Bill ID 474801747059

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

BILLING STATEMENT

1008553448

47432203512

Date : 02-19-2017

BC12/189.2/0/0625841/-1

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

Account ID : 4743220351-2

Collection Ref. Code : 4743-22-035-1

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

Name : SAYSON,JEANLIE ILOM

Premise Address : I TABURA ST,POB PARDO, CEBU CITY

TIN :

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

Meter No	:	MTR1182062	Pole No	:	0625841
Serial No	:	40128039	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	255
Period From	:	01-17-2017	Prev Rdg	:	209
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	218	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		402.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
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 400.65	- 160.26
Surcharge	0.02 of 402.00	8.04
Sub-Total		- 152.22
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 11.94
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		44.65
CURRENT BILL - FEBRUARY 2017		293.08
TOTAL AMOUNT DUE		695.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 445.00

Your monthly electricity consumption chart

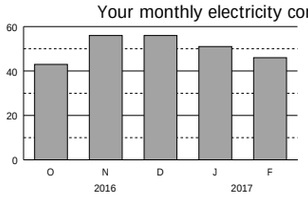

Avg Monthly Usage : 50.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.08		
Less : VAT	20.88		
Amount Net of VAT	272.20		
Less: BIR 2306	8.72		
BIR 2307	5.01	VATable Sales	272.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.47	VAT Zero Rated Sales	0.00
Add : VAT	20.88	VAT Amount	20.88
TOTAL AMOUNT DUE	279.35	TOTAL SALES	293.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/0/0/10/02-19-2017/-1

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

Bill ID. : 474801747059

Collection Ref. Code	: 4743-22-035-1	Premise Address	: I TABURA ST,POB PARDO, CEBU CITY		
Account ID	: 4743220351-2				
Customer Name	: SAYSON,JEANLIE ILOM	TOTAL AMOUNT DUE	: 695.18	Overdue Bill	: 1
Meter Number	: MTR1182062				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

47432203512 BC12/189.2/0/0/10/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823916005821

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

82342559638

BILLING STATEMENT

1008561917

Date : 02-19-2017

BC12/189.2/0/1110311/-1

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

Account ID : 8234255963-8

Collection Ref. Code : 1859-92-335-6

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

Name : CABRERA,JOVANIE SALA

Premise Address : 592,KINASANG-AN, CEBU CITY

TIN :

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

Meter No	:	MTR1043418	Pole No	:	1110311
Serial No	:	121756523	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1694
Period From	:	01-17-2017	Prev Rdg	:	1605
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		1,567.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
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 770.49	- 77.05
Surcharge	0.02 of 1,567.00	31.34
Sub-Total		- 45.71
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		- 1.88
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		108.89
CURRENT BILL - FEBRUARY 2017		833.67
TOTAL AMOUNT DUE		2,400.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 922.61

Your monthly electricity consumption chart

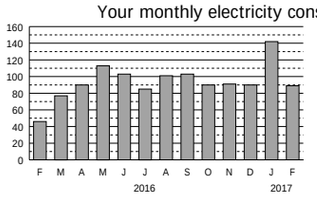

Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.67		
Less : VAT	61.05		
Amount Net of VAT	772.62		
Less: BIR 2306	25.45		
BIR 2307	14.60	VATable Sales	772.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	732.57	VAT Zero Rated Sales	0.00
Add : VAT	61.05	VAT Amount	61.05
TOTAL AMOUNT DUE	793.62	TOTAL SALES	833.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/0/0/10/02-19-2017/-1

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

Bill ID. : 823916005821

Collection Ref. Code	: 1859-92-335-6	Premise Address	: 592,KINASANG-AN, CEBU CITY		
Account ID	: 8234255963-8				
Customer Name	: CABRERA,JOVANIE SALA	TOTAL AMOUNT DUE	: 2,400.88	Overdue Bill	: 1
Meter Number	: MTR1043418				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

82342559638

BC12/189.2/0/0/10/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248203433820

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008557471

24822911384

Date : 02-19-2017

BC12/189.2/0/0555392/-1

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

Account ID : 2482291138-4

Collection Ref. Code : 2482-29-113-8

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

Name : BACALSO,FULLEN JR POVADORA

Premise Address : POBLACION,PARDO,CEBU CITY

TIN :

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

Meter No	:	MTR1194230	Pole No	:	0555392
Serial No	:	40140207	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1368
Period From	:	01-17-2017	Prev Rdg	:	817
No of Days	:	31	Diff Rdg	:	551
Avg kWh/day	:	17.77	Registered	:	551
Conn Load	:	243	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		6,197.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,566.01
Transmission Charge	0.4094/kWh	225.58
System Loss Charge	0.6734/kWh	371.04
Sub-Total		3,162.63
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	0.096/kWh	52.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,197.50	123.95
Sub-Total		176.91
Government Charges		
Franchise Tax - Local		36.91
Value Added Tax		
Generation		167.04
Transmission		6.81
System Loss		22.90
Distribution		189.79
Others		25.66
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		711.60
CURRENT BILL - FEBRUARY 2017		5,632.71
TOTAL AMOUNT DUE		11,830.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,720.77

Your monthly electricity consumption chart

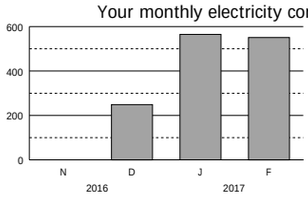

Avg Monthly Usage : 341.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,632.71		
Less : VAT	412.20		
Amount Net of VAT	5,220.51		
Less: BIR 2306	171.76		
BIR 2307	99.16	VATable Sales	5,220.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,949.59	VAT Zero Rated Sales	0.00
Add : VAT	412.20	VAT Amount	412.20
TOTAL AMOUNT DUE	5,361.79	TOTAL SALES	5,632.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/0/0/10/02-19-2017/-1

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

Bill ID. : 248203433820

Collection Ref. Code	: 2482-29-113-8	Premise Address	: POBLACION,PARDO,CEBU CITY		
Account ID	: 2482291138-4				
Customer Name	: BACALSO,FULLEN JR POVADORA	TOTAL AMOUNT DUE	: 11,830.20	Overdue Bill	: 1
Meter Number	: MTR1194230				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

24822911384

BC12/189.2/0/0/10/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261143080780

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008565035

26190519582

Date : 02-19-2017

BC12/189.2/0/1110402/-1

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

Account ID : 2619051958-2

Collection Ref. Code : 1859-72-386-1

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

Name : GEORLIN,MARITES SABANAL

Premise Address : KINASANG-AN PROPER,KINASANG-AN, CEBU CITY

TIN :

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

Meter No	:	MTR1035080	Pole No	:	1110402
Serial No	:	121754362	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	13127
Period From	:	01-17-2017	Prev Rdg	:	12763
No of Days	:	31	Diff Rdg	:	364
Avg kWh/day	:	11.74	Registered	:	364
Conn Load	:	222	Billed kWh	:	364

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,930.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,695.15
Transmission Charge	0.4094/kWh	149.02
System Loss Charge	0.6734/kWh	245.12
Sub-Total		2,089.29
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	0.096/kWh	34.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 10,167.50	203.35
Sub-Total		238.33
Government Charges		
Franchise Tax - Local		25.31
Value Added Tax		
Generation		110.35
Transmission		4.49
System Loss		15.12
Distribution		125.58
Others		31.64
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		485.90
CURRENT BILL - FEBRUARY 2017		3,860.04
TOTAL AMOUNT DUE		8,790.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 5,237.00

Your monthly electricity consumption chart

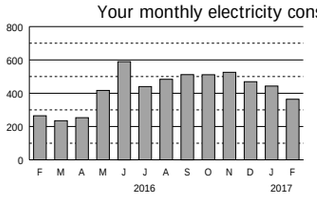

Avg Monthly Usage : 423.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,860.04		
Less : VAT	287.18		
Amount Net of VAT	3,572.86		
Less: BIR 2306	119.67		
BIR 2307	67.99	VATable Sales	3,572.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,385.20	VAT Zero Rated Sales	0.00
Add : VAT	287.18	VAT Amount	287.18
TOTAL AMOUNT DUE	3,672.38	TOTAL SALES	3,860.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/0/0/10/02-19-2017/-1

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

Bill ID. : 261143080780

Collection Ref. Code	: 1859-72-386-1	Premise Address	: KINASANG-AN PROPER,KINASANG-AN, CEBU CITY		
Account ID	: 2619051958-2				
Customer Name	: GEORLIN,MARITES SABANAL	TOTAL AMOUNT DUE	: 8,790.31	Overdue Bill	: 1
Meter Number	: MTR1035080				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

26190519582

BC12/189.2/0/0/10/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239531316942

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008552470

23941304273

Date : 02-19-2017

BC12/189.2/0/1110311/-1

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

Account ID : 2394130427-3

Collection Ref. Code : 1859-92-326-7

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

Name : CABRERA,FELISA SALA

Premise Address : 592,KINASANG-AN, CEBU CITY

TIN :

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

Meter No	:	MTR1043385	Pole No	:	1110311
Serial No	:	121756531	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5979
Period From	:	01-17-2017	Prev Rdg	:	5813
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		2,029.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	773.06
Transmission Charge	0.4094/kWh	67.96
System Loss Charge	0.6734/kWh	111.78
Sub-Total		952.80
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	0.096/kWh	15.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,029.50	40.59
Sub-Total		56.55
Government Charges		
Franchise Tax - Local		11.17
Value Added Tax		
Generation		50.32
Transmission		2.05
System Loss		6.89
Distribution		57.60
Others		8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		215.24
CURRENT BILL - FEBRUARY 2017		1,704.57
TOTAL AMOUNT DUE		3,734.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,182.26

Your monthly electricity consumption chart

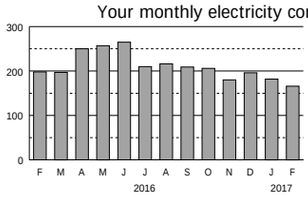

Avg Monthly Usage : 210.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,704.57		
Less : VAT	124.99		
Amount Net of VAT	1,579.58		
Less: BIR 2306	52.09		
BIR 2307	30.01	VATable Sales	1,579.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,497.48	VAT Zero Rated Sales	0.00
Add : VAT	124.99	VAT Amount	124.99
TOTAL AMOUNT DUE	1,622.47	TOTAL SALES	1,704.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/0/0/10/02-19-2017/-1

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

Bill ID. : 239531316942

Collection Ref. Code	: 1859-92-326-7	Premise Address	: 592,KINASANG-AN, CEBU CITY		
Account ID	: 2394130427-3				
Customer Name	: CABRERA,FELISA SALA	TOTAL AMOUNT DUE	: 3,734.23	Overdue Bill	: 1
Meter Number	: MTR1043385				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

23941304273 BC12/189.2/0/0/10/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144944059962

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008555363

14473892561

Date : 02-19-2017

BC12/189.2/0/1110311/-1

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

Account ID : 1447389256-1

Collection Ref. Code : 1861-19-071-9

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

Name : CERENO,EVA RAGO

Premise Address : F. JACA STREET,SITIO VILLA AGBATE,KINASANG-AN PARDO, CEBU CITY

TIN :

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

Meter No	:	MTR1031136	Pole No	:	1110311
Serial No	:	125285749	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1002
Period From	:	01-17-2017	Prev Rdg	:	951
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		284.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
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 443.65	- 133.10
Surcharge	0.02 of 285.00	5.70
Sub-Total		- 127.40
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
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		53.05
CURRENT BILL - FEBRUARY 2017		369.30
TOTAL AMOUNT DUE		654.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 335.00

Your monthly electricity consumption chart

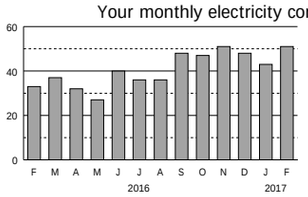

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	369.30		
Less : VAT	26.39		
Amount Net of VAT	342.91		
Less: BIR 2306	11.00		
BIR 2307	6.37	VATable Sales	342.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	325.54	VAT Zero Rated Sales	0.00
Add : VAT	26.39	VAT Amount	26.39
TOTAL AMOUNT DUE	351.93	TOTAL SALES	369.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/0/0/10/02-19-2017/-1

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

Bill ID. : 144944059962

Collection Ref. Code	: 1861-19-071-9	Premise Address	: F. JACA STREET,SITIO VILLA AGBATE,KINASANG-AN PARDO, CEBU CITY
Account ID	: 1447389256-1		
Customer Name	: CERENO,EVA RAGO	TOTAL AMOUNT DUE	: 654.14 Overdue Bill : 1
Meter Number	: MTR1031136		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

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

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

14473892561 BC12/189.2/0/0/10/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757806685052

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008563077

75738815176

Date : 02-19-2017

BC12/189.2/0/0582654/-1

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

Account ID : 7573881517-6

Collection Ref. Code : 1861-39-119-6

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

Name : SABELLANO,RONNEL DORDAJE

Premise Address : 86 J TABURA ST.,POB. PARDO, CEBU CITY

TIN :

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

Meter No	:	MTR1066998	Pole No	:	0582654
Serial No	:	121452620	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2305
Period From	:	01-17-2017	Prev Rdg	:	2214
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		1,203.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
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 787.70	- 39.39
Surcharge	0.02 of 1,203.00	24.06
Sub-Total		- 15.33
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
Distribution		31.84
Others		0.36
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		113.85
CURRENT BILL - FEBRUARY 2017		886.22
TOTAL AMOUNT DUE		2,089.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 1,156.00

Your monthly electricity consumption chart

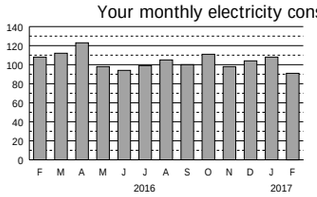

Avg Monthly Usage : 103.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	886.22		
Less : VAT	64.71		
Amount Net of VAT	821.51		
Less: BIR 2306	26.97		
BIR 2307	15.56	VATable Sales	821.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	778.98	VAT Zero Rated Sales	0.00
Add : VAT	64.71	VAT Amount	64.71
TOTAL AMOUNT DUE	843.69	TOTAL SALES	886.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/0/0/10/02-19-2017/-1

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

Bill ID. : 757806685052

Collection Ref. Code	: 1861-39-119-6	Premise Address	: 86 J TABURA ST.,POB. PARDO, CEBU CITY		
Account ID	: 7573881517-6				
Customer Name	: SABELLANO,RONNEL DORDAJE	TOTAL AMOUNT DUE	: 2,089.45	Overdue Bill	: 1
Meter Number	: MTR1066998				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

75738815176 BC12/189.2/0/0/10/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741387784729

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008554006

74117201157

Date : 02-19-2017

BC12/189.2/0/1110311/-1

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

Account ID : 7411720115-7

Collection Ref. Code : 1859-92-380-1

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

Name : CABRERA,JEROME SALA

Premise Address : 592,KINASANG-AN, CEBU CITY

TIN :

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

Meter No	:	MTR1042173	Pole No	:	1110311
Serial No	:	121758338	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1248
Period From	:	01-17-2017	Prev Rdg	:	1219
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	222	Billed kWh	:	29

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
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 254.43	- 165.38
Surcharge	0.02 of 327.00	6.54
Sub-Total		- 158.84
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 12.72
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		22.72
CURRENT BILL - FEBRUARY 2017		118.31
TOTAL AMOUNT DUE		445.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 549.00

Your monthly electricity consumption chart

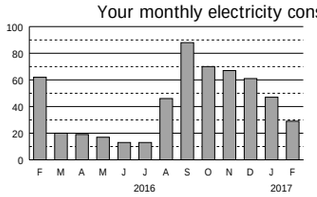

Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.31		
Less : VAT	8.19		
Amount Net of VAT	110.12		
Less: BIR 2306	3.41		
BIR 2307	1.93	VATable Sales	110.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.78	VAT Zero Rated Sales	0.00
Add : VAT	8.19	VAT Amount	8.19
TOTAL AMOUNT DUE	112.97	TOTAL SALES	118.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/0/0/10/02-19-2017/-1

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

Bill ID. : 741387784729

Collection Ref. Code	: 1859-92-380-1	Premise Address	: 592,KINASANG-AN, CEBU CITY		
Account ID	: 7411720115-7				
Customer Name	: CABRERA,JEROME SALA	TOTAL AMOUNT DUE	: 445.54	Overdue Bill	: 1
Meter Number	: MTR1042173				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

74117201157

BC12/189.2/0/0/10/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652187353181

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008560840

65289739214

Date : 02-19-2017

BC12/199.1/0/0609144/-1

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

Account ID : 6528973921-4

Collection Ref. Code : 6528-97-392-1

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

Name : ABATAYO,EMILDA DURAN

Premise Address : M1 F. JACA STREET,INAYAWAN, CEBU CITY

TIN :

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

Meter No	:	MTR1185191	Pole No	:	0609144
Serial No	:	40131168	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	367
Period From	:	01-18-2017	Prev Rdg	:	306
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	350	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		1,131.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
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 529.67	- 105.93
Surcharge	0.02 of 1,131.00	22.62
Sub-Total		- 83.31
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
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		70.17
CURRENT BILL - FEBRUARY 2017		516.53
TOTAL AMOUNT DUE		1,647.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 689.00

Your monthly electricity consumption chart

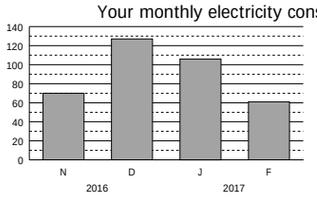

Avg Monthly Usage : 91.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	516.53		
Less : VAT	37.78		
Amount Net of VAT	478.75		
Less: BIR 2306	15.76		
BIR 2307	8.99	VATable Sales	478.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	454.00	VAT Zero Rated Sales	0.00
Add : VAT	37.78	VAT Amount	37.78
TOTAL AMOUNT DUE	491.78	TOTAL SALES	516.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/0/0/10/02-19-2017/-1

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

Bill ID. : 652187353181

Collection Ref. Code	: 6528-97-392-1	Premise Address	: M1 F. JACA STREET,INAYAWAN, CEBU CITY		
Account ID	: 6528973921-4				
Customer Name	: ABATAYO,EMILDA DURAN	TOTAL AMOUNT DUE	: 1,647.68	Overdue Bill	: 1
Meter Number	: MTR1185191				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

65289739214 BC12/199.1/0/0/10/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360949085486

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008563594

36020203893

Date : 02-19-2017

BC12/199.1/0/0609144/-1

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

Account ID : 3602020389-3

Collection Ref. Code : 3602-02-038-9

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

Name : ABATAYO,EMILDA DURAN

Premise Address : M2 F. JACA,ST. INAYAWAN CEBU CITY

TIN :

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

Meter No	:	MTR1187775	Pole No	:	0609144
Serial No	:	40133752	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	192
Period From	:	01-18-2017	Prev Rdg	:	154
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	350	Billed kWh	:	38

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
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 331.85	- 165.93
Surcharge	0.02 of 592.50	11.85
Sub-Total		- 154.08
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.61
CURRENT BILL - FEBRUARY 2017		212.38
TOTAL AMOUNT DUE		805.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 302.00

Your monthly electricity consumption chart

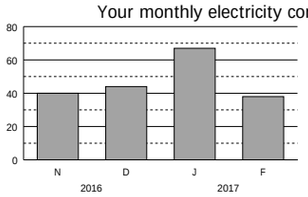

Avg Monthly Usage : 47.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.38		
Less : VAT	15.18		
Amount Net of VAT	197.20		
Less: BIR 2306	6.33		
BIR 2307	3.58	VATable Sales	197.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.29	VAT Zero Rated Sales	0.00
Add : VAT	15.18	VAT Amount	15.18
TOTAL AMOUNT DUE	202.47	TOTAL SALES	212.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/0/0/10/02-19-2017/-1

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

Bill ID. : 360949085486

Collection Ref. Code	: 3602-02-038-9	Premise Address	: M2 F. JACA,ST. INAYAWAN CEBU CITY		
Account ID	: 3602020389-3				
Customer Name	: ABATAYO,EMILDA DURAN	TOTAL AMOUNT DUE	: 805.04	Overdue Bill	: 1
Meter Number	: MTR1187775				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

36020203893

BC12/199.1/0/0/10/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567544328632

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008548872

56723065431

Date : 02-19-2017

BC12/199.1/0/0227310/-1

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

Account ID : 5672306543-1

Collection Ref. Code : 5672-30-654-3

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

Name : ASAS,DAISY DAMULO

Premise Address : SAN ANTONIO PADUA,UPPER INAYAWAN,CEBU CITY

TIN :

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

Meter No	:	MTR1192146	Pole No	:	0227310
Serial No	:	40138123	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	111
Period From	:	01-18-2017	Prev Rdg	:	77
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	300	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		192.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
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 297.44	- 148.72
Surcharge	0.02 of 192.50	3.85
Sub-Total		- 144.87
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.16
CURRENT BILL - FEBRUARY 2017		182.73
Advance Payment/Credit Adjustments		- 0.08
TOTAL AMOUNT DUE		375.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 133.00

Your monthly electricity consumption chart

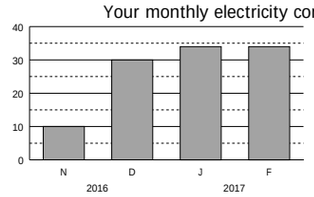

Avg Monthly Usage : 27.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.73		
Less : VAT	12.81		
Amount Net of VAT	169.92		
Less: BIR 2306	5.35		
BIR 2307	3.07	VATable Sales	169.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.50	VAT Zero Rated Sales	0.00
Add : VAT	12.81	VAT Amount	12.81
TOTAL AMOUNT DUE	174.31	TOTAL SALES	182.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/0/0/10/02-19-2017/-1

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

Bill ID. : 567544328632

Collection Ref. Code	: 5672-30-654-3	Premise Address	: SAN ANTONIO PADUA,UPPER INAYAWAN,CEBU CITY
Account ID	: 5672306543-1		
Customer Name	: ASAS,DAISY DAMULO	TOTAL AMOUNT DUE	: 375.27
Meter Number	: MTR1192146		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

56723065431

BC12/199.1/0/0/10/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113354668603

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008557152

11372935624

Date : 02-19-2017

BC12/199.1/3871/1062070/-1

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

Account ID : 1137293562-4

Collection Ref. Code : 1859-57-254-5

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

Name : NIERRA,HANA VILLAFLORES

Premise Address : FATIMA HOMES,INAYAWAN,CEBU CITY

TIN :

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

Meter No	:	MTR1018573	Pole No	:	1062070
Serial No	:	121747611	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2051
Period From	:	01-18-2017	Prev Rdg	:	2051
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	360	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		1,010.01
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,010.00	20.20
Sub-Total		20.20
Government Charges		
Franchise Tax - Local		0.19
Value Added Tax		
Distribution		0.60
Others		2.45
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		3.24
CURRENT BILL - FEBRUARY 2017		28.44
TOTAL AMOUNT DUE		1,038.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,511.00

Your monthly electricity consumption chart

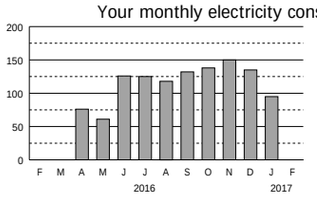

Avg Monthly Usage : 88.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28.44		
Less : VAT	3.05		
Amount Net of VAT	25.39		
Less: BIR 2306	1.27		
BIR 2307	0.51	VATable Sales	25.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23.61	VAT Zero Rated Sales	0.00
Add : VAT	3.05	VAT Amount	3.05
TOTAL AMOUNT DUE	26.66	TOTAL SALES	28.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/3871/0/10/02-19-2017/-1

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

Bill ID. : 113354668603

Collection Ref. Code	: 1859-57-254-5	Premise Address	: FATIMA HOMES,INAYAWAN,CEBU CITY		
Account ID	: 1137293562-4				
Customer Name	: NIERRA,HANA VILLAFLORES	TOTAL AMOUNT DUE	: 1,038.45	Overdue Bill	: 1
Meter Number	: MTR1018573				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

11372935624 BC12/199.1/3871/0/10/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254513549887

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008561662

25499195169

Date : 02-19-2017

BC12/207.4/0/0603066/-1

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

Account ID : 2549919516-9

Collection Ref. Code : 1861-53-791-3

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

Name : ABANGAN,DENNIS ALVARADO

Premise Address : GREENFIELD,INAYAWAN, CEBU CITY

TIN :

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

Meter No	:	MTR1089723	Pole No	:	0603066
Serial No	:	40009353	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1133
Period From	:	01-17-2017	Prev Rdg	:	1083
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	118	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		416.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
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 435.06	- 174.02
Surcharge	0.02 of 769.50	15.39
Sub-Total		- 158.63
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 12.15
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		49.38
CURRENT BILL - FEBRUARY 2017		325.81
TOTAL AMOUNT DUE		742.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 353.00

Your monthly electricity consumption chart

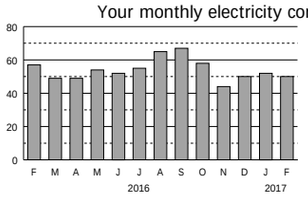

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.81		
Less : VAT	23.47		
Amount Net of VAT	302.34		
Less: BIR 2306	9.77		
BIR 2307	5.57	VATable Sales	302.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.00	VAT Zero Rated Sales	0.00
Add : VAT	23.47	VAT Amount	23.47
TOTAL AMOUNT DUE	310.47	TOTAL SALES	325.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.4/0/0/10/02-19-2017/-1

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

Bill ID. : 254513549887

Collection Ref. Code	: 1861-53-791-3	Premise Address	: GREENFIELD,INAYAWAN, CEBU CITY		
Account ID	: 2549919516-9				
Customer Name	: ABANGAN,DENNIS ALVARADO	TOTAL AMOUNT DUE	: 742.15	Overdue Bill	: 1
Meter Number	: MTR1089723				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

25499195169 BC12/207.4/0/0/10/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999024540224

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008566319

99991927882

Date : 02-19-2017

BC12/207.4/0/0603563/-1

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

Account ID : 9999192788-2

Collection Ref. Code : 1859-74-524-5

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

Name : CARIN,AUBREY LORRAINE DEGRACIA

Premise Address : STO. NINO GREENFIELD,INAYAWAN, CEBU CITY

TIN :

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

Meter No	:	MTR1071545	Pole No	:	0603563
Serial No	:	125281599	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2266
Period From	:	01-17-2017	Prev Rdg	:	2225
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	264	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		617.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
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 357.64	- 143.06
Surcharge	0.02 of 618.00	12.36
Sub-Total		- 130.70
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 10.04
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		40.51
CURRENT BILL - FEBRUARY 2017		267.45
Advance Payment/Credit Adjustments		- 113.73
TOTAL AMOUNT DUE		771.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 572.00

Your monthly electricity consumption chart

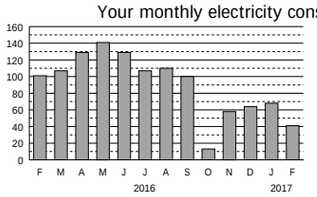

Avg Monthly Usage : 89.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	267.45		
Less : VAT	19.28		
Amount Net of VAT	248.17		
Less: BIR 2306	8.05		
BIR 2307	4.57	VATable Sales	248.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	235.55	VAT Zero Rated Sales	0.00
Add : VAT	19.28	VAT Amount	19.28
TOTAL AMOUNT DUE	254.83	TOTAL SALES	267.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.4/0/0/10/02-19-2017/-1

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

Bill ID. : 999024540224

Collection Ref. Code	: 1859-74-524-5	Premise Address	: STO. NINO GREENFIELD,INAYAWAN, CEBU CITY		
Account ID	: 9999192788-2				
Customer Name	: CARIN,AUBREY LORRAINE DEGRACIA	TOTAL AMOUNT DUE	: 771.67	Overdue Bill	: 1
Meter Number	: MTR1071545				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

99991927882 BC12/207.4/0/0/10/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756558222958

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008562499

75640225530

Date : 02-19-2017

BC12/207.4/0/0603066/-1

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

Account ID : 7564022553-0

Collection Ref. Code : 1863-53-443-1

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

Name : JUCABAN,MARNEL ELENA ABANGAN

Premise Address : GREENFIELD,SAN ROQUE, TALISAY CITY

TIN :

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

Meter No	:	MTR1138175	Pole No	:	0603066
Serial No	:	40093725	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2975
Period From	:	01-17-2017	Prev Rdg	:	2701
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	122	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		3,410.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,276.02
Transmission Charge	0.4094/kWh	112.18
System Loss Charge	0.6734/kWh	184.51
Sub-Total		1,572.71
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	0.096/kWh	26.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,411.00	68.22
Sub-Total		94.55
Government Charges		
Franchise Tax - Local		12.28
Value Added Tax		
Generation		83.06
Transmission		3.39
System Loss		11.39
Distribution		94.68
Others		12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		348.17
CURRENT BILL - FEBRUARY 2017		2,804.42
TOTAL AMOUNT DUE		6,215.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 3,203.00

Your monthly electricity consumption chart

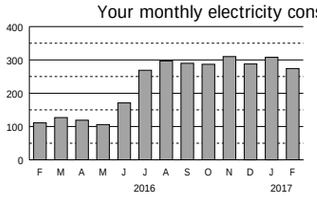

Avg Monthly Usage : 227.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,804.42		
Less : VAT	205.34		
Amount Net of VAT	2,599.08		
Less: BIR 2306	85.55		
BIR 2307	49.37	VATable Sales	2,599.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,464.16	VAT Zero Rated Sales	0.00
Add : VAT	205.34	VAT Amount	205.34
TOTAL AMOUNT DUE	2,669.50	TOTAL SALES	2,804.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.4/0/0/31/02-19-2017/-1

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

Bill ID. : 756558222958

Collection Ref. Code	: 1863-53-443-1	Premise Address	: GREENFIELD,SAN ROQUE, TALISAY CITY		
Account ID	: 7564022553-0				
Customer Name	: JUCABAN,MARNEL ELENA ABANGAN	TOTAL AMOUNT DUE	: 6,215.40	Overdue Bill	: 1
Meter Number	: MTR1138175				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

75640225530 BC12/207.4/0/0/31/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081948284086

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008557638

08181752067

Date : 02-19-2017

BC12/207.5/0/0578270/-1

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

Account ID : 0818175206-7

Collection Ref. Code : 818-17-520-6

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

Name : NGOHO,JOVITO ROSQUITES

Premise Address : LOWER VIP VILLAGE,LARAY,INAYAWAN, CEBU CITY

TIN :

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

Meter No	:	MTR1195962	Pole No	:	0578270
Serial No	:	40141939	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	65
Period From	:	01-17-2017	Prev Rdg	:	40
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	254	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		152.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
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 220.05	- 143.03
Surcharge	0.02 of 152.50	3.05
Sub-Total		- 139.98
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
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		19.28
CURRENT BILL - FEBRUARY 2017		99.35
Advance Payment/Credit Adjustments		- 0.03
TOTAL AMOUNT DUE		251.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2016 - 194.00

Your monthly electricity consumption chart

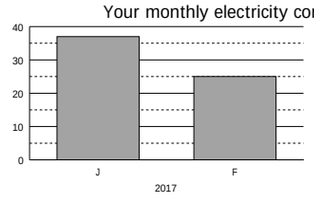

Avg Monthly Usage : 31.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.35		
Less : VAT	6.77		
Amount Net of VAT	92.58		
Less: BIR 2306	2.81		
BIR 2307	1.61	VATable Sales	92.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.16	VAT Zero Rated Sales	0.00
Add : VAT	6.77	VAT Amount	6.77
TOTAL AMOUNT DUE	94.93	TOTAL SALES	99.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/0/0/10/02-19-2017/-1

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

Bill ID. : 081948284086

Collection Ref. Code	: 818-17-520-6	Premise Address	: LOWER VIP VILLAGE,LARAY,INAYAWAN, CEBU CITY		
Account ID	: 0818175206-7				
Customer Name	: NGOHO,JOVITO ROSQUITES	TOTAL AMOUNT DUE	: 251.69	Overdue Bill	: 1
Meter Number	: MTR1195962				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

08181752067

BC12/207.5/0/0/10/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297289283946

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008566836

29746009355

Date : 02-19-2017

BC12/207.5/0/0604142/-1

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

Account ID : 2974600935-5

Collection Ref. Code : 2974-60-093-5

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

Name : ALEGRE,AGNES ILUSORIO

Premise Address : LARAY,SAN ROQUE,TALISAY CITY

TIN :

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

Meter No	:	MTR1187697	Pole No	:	0604142
Serial No	:	40133674	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	125
Period From	:	01-17-2017	Prev Rdg	:	77
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	226	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		302.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
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 417.86	- 167.14
Surcharge	0.02 of 302.50	6.05
Sub-Total		- 161.09
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.54
CURRENT BILL - FEBRUARY 2017		302.31
Advance Payment/Credit Adjustments		- 0.09
TOTAL AMOUNT DUE		604.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 107.00

Your monthly electricity consumption chart

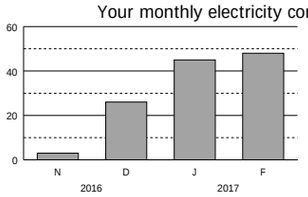

Avg Monthly Usage : 30.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.31		
Less : VAT	21.40		
Amount Net of VAT	280.91		
Less: BIR 2306	8.90		
BIR 2307	5.16	VATable Sales	280.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.85	VAT Zero Rated Sales	0.00
Add : VAT	21.40	VAT Amount	21.40
TOTAL AMOUNT DUE	288.25	TOTAL SALES	302.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/0/0/31/02-19-2017/-1

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

Bill ID. : 297289283946

Collection Ref. Code	: 2974-60-093-5	Premise Address	: LARAY,SAN ROQUE,TALISAY CITY		
Account ID	: 2974600935-5				
Customer Name	: ALEGRE,AGNES ILUSORIO	TOTAL AMOUNT DUE	: 604.61	Overdue Bill	: 1
Meter Number	: MTR1187697				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

29746009355 BC12/207.5/0/0/31/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643129359776

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008554871

64325676886

Date : 02-19-2017

BC12/207.5/0/0603465/-1

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

Account ID : 6432567688-6

Collection Ref. Code : 6432-56-768-8

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

Name : CAVAN,NOEL MAGALASIN

Premise Address : KABAYOAN 2,SAN ROQUE,TALISAY CITY

TIN : 403-469-373-000

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

Meter No	:	MTR1186305	Pole No	:	0603465
Serial No	:	40132282	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	285
Period From	:	01-18-2017	Prev Rdg	:	202
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	244	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		1,268.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
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 718.89	- 71.89
Surcharge	0.02 of 1,268.50	25.37
Sub-Total		- 46.52
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 2.42
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		99.22
CURRENT BILL - FEBRUARY 2017		771.59
TOTAL AMOUNT DUE		2,039.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 318.40

Your monthly electricity consumption chart

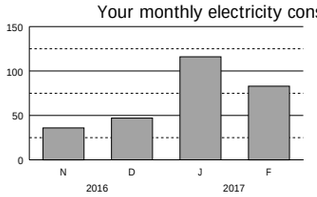

Avg Monthly Usage : 70.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	771.59		
Less : VAT	56.32		
Amount Net of VAT	715.27		
Less: BIR 2306	23.48		
BIR 2307	13.51	VATable Sales	715.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	678.28	VAT Zero Rated Sales	0.00
Add : VAT	56.32	VAT Amount	56.32
TOTAL AMOUNT DUE	734.60	TOTAL SALES	771.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/0/0/31/02-19-2017/-1

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

Bill ID. : 643129359776

Collection Ref. Code	: 6432-56-768-8	Premise Address	: KABAYOAN 2,SAN ROQUE,TALISAY CITY		
Account ID	: 6432567688-6				
Customer Name	: CAVAN,NOEL MAGALASIN	TOTAL AMOUNT DUE	: 2,039.92	Overdue Bill	: 1
Meter Number	: MTR1186305				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

64325676886 BC12/207.5/0/0/31/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065173998522

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008568071

06539408739

Date : 02-19-2017

BC12/207.5/0/0570593/-1

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

Account ID : 0653940873-9

Collection Ref. Code : 1865-24-380-9

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

Name : BALCOS,ELVIN APOLE

Premise Address : LARAY,SAN ROQUE, TALISAY CITY

TIN :

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

Meter No	:	MTR1171540	Pole No	:	0570593
Serial No	:	133494585	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	333
Period From	:	01-18-2017	Prev Rdg	:	294
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	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		482.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
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 340.44	- 170.22
Surcharge	0.02 of 482.50	9.65
Sub-Total		- 160.57
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 12.69
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		34.73
CURRENT BILL - FEBRUARY 2017		214.60
TOTAL AMOUNT DUE		697.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 735.00

Your monthly electricity consumption chart

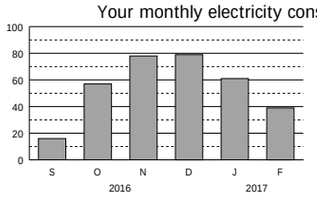

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.60		
Less : VAT	15.23		
Amount Net of VAT	199.37		
Less: BIR 2306	6.35		
BIR 2307	3.62	VATable Sales	199.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.40	VAT Zero Rated Sales	0.00
Add : VAT	15.23	VAT Amount	15.23
TOTAL AMOUNT DUE	204.63	TOTAL SALES	214.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/0/0/31/02-19-2017/-1

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

Bill ID. : 065173998522

Collection Ref. Code	: 1865-24-380-9	Premise Address	: LARAY,SAN ROQUE, TALISAY CITY		
Account ID	: 0653940873-9				
Customer Name	: BALCOS,ELVIN APOLE	TOTAL AMOUNT DUE	: 697.15	Overdue Bill	: 1
Meter Number	: MTR1171540				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

06539408739

BC12/207.5/0/0/31/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441501002082

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008552763

4410832821

Date : 02-19-2017

BC12/207.5/0/0604142/-1

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

Account ID : 4410083282-1

Collection Ref. Code : 1863-98-650-2

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

Name : CALO,MELINA CABINATAN

Premise Address : LARAY,SAN ROQUE, TALISAY CITY

TIN :

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

Meter No	:	MTR1157259	Pole No	:	0604142
Serial No	:	133493652	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	446
Period From	:	01-17-2017	Prev Rdg	:	389
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		891.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
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 495.26	- 148.58
Surcharge	0.02 of 322.00	6.44
Sub-Total		- 142.14
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.30
CURRENT BILL - FEBRUARY 2017		411.42
Debit Adjustments		28.65
TOTAL AMOUNT DUE		1,331.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 540.00

Your monthly electricity consumption chart

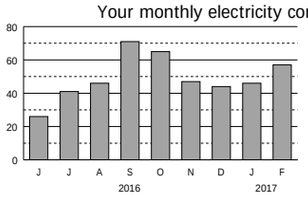

Avg Monthly Usage : 49.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.42		
Less : VAT	29.37		
Amount Net of VAT	382.05		
Less: BIR 2306	12.25		
BIR 2307	7.10	VATable Sales	382.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.70	VAT Zero Rated Sales	0.00
Add : VAT	29.37	VAT Amount	29.37
TOTAL AMOUNT DUE	392.07	TOTAL SALES	411.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/0/0/31/02-19-2017/-1

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

Bill ID. : 441501002082

Collection Ref. Code : 1863-98-650-2

Account ID : 4410083282-1

Customer Name : CALO,MELINA CABINATAN

Meter Number : MTR1157259

Period : Dec 2016 to Jan 2017

Premise Address : LARAY,SAN ROQUE, TALISAY CITY

TOTAL AMOUNT DUE : 1,331.67

Overdue Bill : 2

NOTICE OF DISCONNECTION

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

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

4410832821 BC12/207.5/0/0/31/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162208928869

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008565464

16282407200

Date : 02-19-2017

BC12/207.5/0/0604275/-1

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

Account ID : 1628240720-0

Collection Ref. Code : 1628-24-072-0

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

Name : APANTO,JOSE CRISOSTOMO ESTRADA

Premise Address : LARAY,SAN ROQUE,TALISAY CITY

TIN :

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

Meter No	:	MTR1191026	Pole No	:	0604275
Serial No	:	40137003	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1174
Period From	:	01-17-2017	Prev Rdg	:	981
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	236	Billed kWh	:	193

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,181.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	898.80
Transmission Charge	0.4094/kWh	79.01
System Loss Charge	0.6734/kWh	129.97
Sub-Total		1,107.78
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	0.096/kWh	18.53
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,181.50	43.63
Sub-Total		62.18
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		58.52
Transmission		2.38
System Loss		8.01
Distribution		66.87
Others		8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		244.86
CURRENT BILL - FEBRUARY 2017		1,972.06
TOTAL AMOUNT DUE		4,153.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,423.50

Your monthly electricity consumption chart

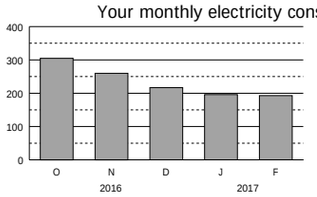

Avg Monthly Usage : 234.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,972.06		
Less : VAT	144.28		
Amount Net of VAT	1,827.78		
Less: BIR 2306	60.12		
BIR 2307	34.72	VATable Sales	1,827.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,732.94	VAT Zero Rated Sales	0.00
Add : VAT	144.28	VAT Amount	144.28
TOTAL AMOUNT DUE	1,877.22	TOTAL SALES	1,972.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/0/0/31/02-19-2017/-1

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

Bill ID. : 162208928869

Collection Ref. Code	: 1628-24-072-0	Premise Address	: LARAY,SAN ROQUE,TALISAY CITY		
Account ID	: 1628240720-0				
Customer Name	: APANTO,JOSE CRISOSTOMO ESTRADA	TOTAL AMOUNT DUE	: 4,153.63	Overdue Bill	: 1
Meter Number	: MTR1191026				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

16282407200

BC12/207.5/0/0/31/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135720948539

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008549967

13524882209

Date : 02-19-2017

BC12/207.5/0/0603465/-1

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

Account ID : 1352488220-9

Collection Ref. Code : 1352-48-822-0

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

Name : ZAPANTA,VIRTOSA NANCA

Premise Address : KABAYOAN II,LARAY,SAN ROQUE, TALISAY CITY

TIN : 435-065-260-000

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

Meter No	:	MTR1170699	Pole No	:	0603465
Serial No	:	85008293	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	517
Period From	:	01-18-2017	Prev Rdg	:	433
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	236	Billed kWh	:	84

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,232.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
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 727.50	- 72.75
Surcharge	0.02 of 1,232.50	24.65
Sub-Total		- 48.10
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		100.28
CURRENT BILL - FEBRUARY 2017		779.68
TOTAL AMOUNT DUE		2,012.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,015.00

Your monthly electricity consumption chart

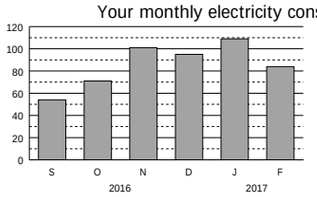

Avg Monthly Usage : 85.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	779.68		
Less : VAT	56.86		
Amount Net of VAT	722.82		
Less: BIR 2306	23.72		
BIR 2307	13.66	VATable Sales	722.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	685.44	VAT Zero Rated Sales	0.00
Add : VAT	56.86	VAT Amount	56.86
TOTAL AMOUNT DUE	742.30	TOTAL SALES	779.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/0/0/31/02-19-2017/-1

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

Bill ID. : 135720948539

Collection Ref. Code	: 1352-48-822-0	Premise Address	: KABAYOAN II,LARAY,SAN ROQUE, TALISAY CITY
Account ID	: 1352488220-9		
Customer Name	: ZAPANTA,VIRTOSA NANCA	TOTAL AMOUNT DUE	: 2,012.12 Overdue Bill : 1
Meter Number	: MTR1170699		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

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

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

13524882209 BC12/207.5/0/0/31/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843864323532

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008555115

84387354545

Date : 02-19-2017

BC12/207.5/0/0570614/-1

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

Account ID : 8438735454-5

Collection Ref. Code : 1865-37-575-6

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

Name : ALMARIO,ERNESTO TOLEDANO

Premise Address : LARAY,SAN ROQUE,TALISAY CITY

TIN :

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

Meter No	:	MTR1167891	Pole No	:	0570614
Serial No	:	85058705	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	776
Period From	:	01-17-2017	Prev Rdg	:	665
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		1,419.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	516.93
Transmission Charge	0.4094/kWh	45.44
System Loss Charge	0.6734/kWh	74.75
Sub-Total		637.12
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	0.096/kWh	10.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,420.00	28.40
Sub-Total		39.07
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		33.64
Transmission		1.37
System Loss		4.62
Distribution		38.71
Others		5.29
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		141.50
CURRENT BILL - FEBRUARY 2017		1,140.30
Advance Payment/Credit Adjustments		- 0.29
TOTAL AMOUNT DUE		2,559.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,272.00

Your monthly electricity consumption chart

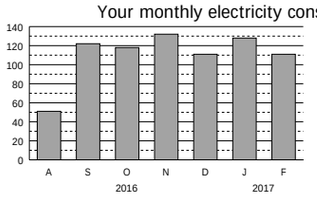

Avg Monthly Usage : 110.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,140.30		
Less : VAT	83.63		
Amount Net of VAT	1,056.67		
Less: BIR 2306	34.84		
BIR 2307	20.08	VATable Sales	1,056.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,001.75	VAT Zero Rated Sales	0.00
Add : VAT	83.63	VAT Amount	83.63
TOTAL AMOUNT DUE	1,085.38	TOTAL SALES	1,140.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/0/0/31/02-19-2017/-1

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

Bill ID. : 843864323532

Collection Ref. Code	: 1865-37-575-6	Premise Address	: LARAY,SAN ROQUE,TALISAY CITY		
Account ID	: 8438735454-5				
Customer Name	: ALMARIO,ERNESTO TOLEDANO	TOTAL AMOUNT DUE	: 2,559.76	Overdue Bill	: 1
Meter Number	: MTR1167891				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

84387354545 BC12/207.5/0/0/31/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541808623941

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008554058

54173107514

Date : 02-19-2017

BC12/207.5/0/0570600/-1

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

Account ID : 5417310751-4

Collection Ref. Code : 5417-31-075-1

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

Name : LASCUNA,IRENE JEDO

Premise Address : LARAY,SAN ROQUE,TALISAY CITY

TIN :

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

Meter No	:	MTR1188137	Pole No	:	0570600
Serial No	:	40134114	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	302
Period From	:	01-18-2017	Prev Rdg	:	235
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	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		725.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
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 581.28	- 116.26
Surcharge	0.02 of 726.00	14.52
Sub-Total		- 101.74
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 7.48
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		74.36
CURRENT BILL - FEBRUARY 2017		553.90
TOTAL AMOUNT DUE		1,279.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 686.00

Your monthly electricity consumption chart

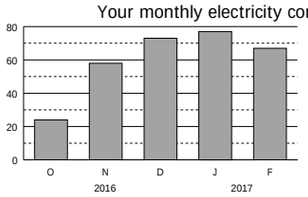

Avg Monthly Usage : 59.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.90		
Less : VAT	40.05		
Amount Net of VAT	513.85		
Less: BIR 2306	16.68		
BIR 2307	9.64	VATable Sales	513.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.53	VAT Zero Rated Sales	0.00
Add : VAT	40.05	VAT Amount	40.05
TOTAL AMOUNT DUE	527.58	TOTAL SALES	553.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/0/0/31/02-19-2017/-1

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

Bill ID. : 541808623941

Collection Ref. Code	: 5417-31-075-1	Premise Address	: LARAY,SAN ROQUE,TALISAY CITY		
Account ID	: 5417310751-4				
Customer Name	: LASCUNA,IRENE JEDO	TOTAL AMOUNT DUE	: 1,279.82	Overdue Bill	: 1
Meter Number	: MTR1188137				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

54173107514 BC12/207.5/0/0/31/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924641956096

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008562212

92427300089

Date : 02-19-2017

BC12/207.6/0/0523086/-1

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

Account ID : 9242730008-9

Collection Ref. Code : 1863-95-935-1

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

Name : BARINO,LOLITA VILLAGONZALO

Premise Address : SITIO BAMBOO,INAYAWAN, CEBU CITY

TIN :

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

Meter No	:	MTR1156215	Pole No	:	0523086
Serial No	:	133480997	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	2269
Period From	:	01-17-2017	Prev Rdg	:	2044
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	222	Billed kWh	:	225

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,078.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,047.83
Transmission Charge	0.4094/kWh	92.12
System Loss Charge	0.6734/kWh	151.52
Sub-Total		1,291.47
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	0.096/kWh	21.60
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,078.50	61.57
Sub-Total		83.20
Government Charges		
Franchise Tax - Local		15.18
Value Added Tax		
Generation		68.21
Transmission		2.78
System Loss		9.33
Distribution		77.86
Others		11.81
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		292.36
CURRENT BILL - FEBRUARY 2017		2,315.83
TOTAL AMOUNT DUE		5,394.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,018.00

Your monthly electricity consumption chart

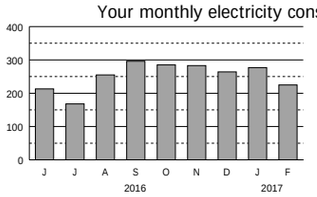

Avg Monthly Usage : 251.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,315.83		
Less : VAT	169.99		
Amount Net of VAT	2,145.84		
Less: BIR 2306	70.83		
BIR 2307	40.77	VATable Sales	2,145.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,034.24	VAT Zero Rated Sales	0.00
Add : VAT	169.99	VAT Amount	169.99
TOTAL AMOUNT DUE	2,204.23	TOTAL SALES	2,315.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.6/0/0/10/02-19-2017/-1

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

Bill ID. : 924641956096

Collection Ref. Code	: 1863-95-935-1	Premise Address	: SITIO BAMBOO,INAYAWAN, CEBU CITY		
Account ID	: 9242730008-9				
Customer Name	: BARINO,LOLITA VILLAGONZALO	TOTAL AMOUNT DUE	: 5,394.25	Overdue Bill	: 1
Meter Number	: MTR1156215				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

92427300089 BC12/207.6/0/0/10/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949481034601

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008558670

94969435752

Date : 02-19-2017

BC12/207.6/0/0525791/-1

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

Account ID : 9496943575-2

Collection Ref. Code : 1863-92-086-2

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

Name : LABORA,JOHN SIEN INIGO

Premise Address : SITIO KAKTUS,INAYAWAN, CEBU CITY

TIN :

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

Meter No	:	MTR1152052	Pole No	:	0525791
Serial No	:	133496259	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	660
Period From	:	01-17-2017	Prev Rdg	:	574
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	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		763.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.4094/kWh	35.21
System Loss Charge	0.6734/kWh	57.91
Sub-Total		493.62
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 744.69	- 74.47
Surcharge	0.02 of 763.50	15.27
Sub-Total		- 59.20
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		26.09
Transmission		1.06
System Loss		3.58
Distribution		30.13
Others		- 3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		103.34
CURRENT BILL - FEBRUARY 2017		788.83
TOTAL AMOUNT DUE		1,552.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 592.78

Your monthly electricity consumption chart

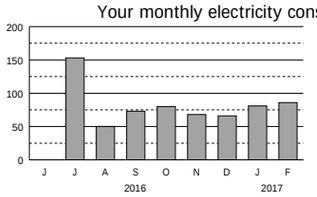

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	788.83		
Less : VAT	57.22		
Amount Net of VAT	731.61		
Less: BIR 2306	23.84		
BIR 2307	13.81	VATable Sales	731.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	693.96	VAT Zero Rated Sales	0.00
Add : VAT	57.22	VAT Amount	57.22
TOTAL AMOUNT DUE	751.18	TOTAL SALES	788.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.6/0/0/10/02-19-2017/-1

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

Bill ID. : 949481034601

Collection Ref. Code	: 1863-92-086-2	Premise Address	: SITIO KAKTUS,INAYAWAN, CEBU CITY
Account ID	: 9496943575-2		
Customer Name	: LABORA,JOHN SIEN INIGO	TOTAL AMOUNT DUE	: 1,552.33
Meter Number	: MTR1152052		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

94969435752 BC12/207.6/0/0/10/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272767021363

(Call Center : (032) 230-8326

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

27237218659

BILLING STATEMENT

1008552482

Date : 02-19-2017

BC12/207.6/0/1365861/-1

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

Account ID : 2723721865-9

Collection Ref. Code : 1861-95-743-2

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

Name : GAMBOA,VIRGILIA MARISCAL

Premise Address : SITIO OCAMPO DRIVE,INAYAWAN,CEBU CITY

TIN :

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

Meter No	:	MTR1122721	Pole No	:	1365861
Serial No	:	40026530	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1503
Period From	:	01-16-2017	Prev Rdg	:	1423
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		967.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
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 693.08	- 103.96
Surcharge	0.02 of 967.50	19.35
Sub-Total		- 84.61
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		93.68
CURRENT BILL - FEBRUARY 2017		702.15
TOTAL AMOUNT DUE		1,669.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,200.00

Your monthly electricity consumption chart

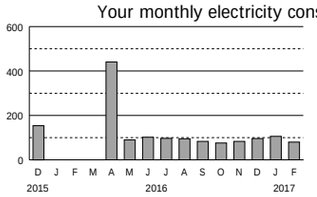

Avg Monthly Usage : 125.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.15		
Less : VAT	51.01		
Amount Net of VAT	651.14		
Less: BIR 2306	21.26		
BIR 2307	12.26	VATable Sales	651.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	617.62	VAT Zero Rated Sales	0.00
Add : VAT	51.01	VAT Amount	51.01
TOTAL AMOUNT DUE	668.63	TOTAL SALES	702.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.6/0/0/10/02-19-2017/-1

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

Bill ID. : 272767021363

Collection Ref. Code	: 1861-95-743-2	Premise Address	: SITIO OCAMPO DRIVE,INAYAWAN,CEBU CITY		
Account ID	: 2723721865-9				
Customer Name	: GAMBOA,VIRGILIA MARISCAL	TOTAL AMOUNT DUE	: 1,669.60	Overdue Bill	: 1
Meter Number	: MTR1122721				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

27237218659

BC12/207.6/0/0/10/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721606406893

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008560597

72112391924

Date : 02-19-2017

BC12/207.6/0/0557334/-1

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

Account ID : 7211239192-4

Collection Ref. Code : 1863-74-929-2

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

Name : BELDA,JULIE MANSILAO

Premise Address : SITIO TIERRA DULCE,INAYAWAN, CEBU CITY

TIN :

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

Meter No	:	MTR1003581	Pole No	:	0557334
Serial No	:	121572833	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	648
Period From	:	01-17-2017	Prev Rdg	:	552
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,075.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
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 830.70	- 41.54
Surcharge	0.02 of 1,075.50	21.51
Sub-Total		- 20.03
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		- 0.08
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		119.55
CURRENT BILL - FEBRUARY 2017		930.22
TOTAL AMOUNT DUE		2,005.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,300.00

Your monthly electricity consumption chart

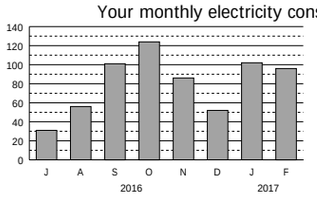

Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	930.22		
Less : VAT	67.75		
Amount Net of VAT	862.47		
Less: BIR 2306	28.22		
BIR 2307	16.34	VATable Sales	862.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	817.91	VAT Zero Rated Sales	0.00
Add : VAT	67.75	VAT Amount	67.75
TOTAL AMOUNT DUE	885.66	TOTAL SALES	930.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.6/0/0/10/02-19-2017/-1

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

Bill ID. : 721606406893

Collection Ref. Code	: 1863-74-929-2	Premise Address	: SITIO TIERRA DULCE,INAYAWAN, CEBU CITY		
Account ID	: 7211239192-4				
Customer Name	: BELDA,JULIE MANSILAO	TOTAL AMOUNT DUE	: 2,005.90	Overdue Bill	: 1
Meter Number	: MTR1003581				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

72112391924 BC12/207.6/0/0/10/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911721274072

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008555359

91190768274

Date : 02-19-2017

BC12/207.6/0/1365896/-1

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

Account ID : 9119076827-4

Collection Ref. Code : 1863-24-368-2

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

Name : YBRADO,JULIET BELLITA

Premise Address : SITIO WHITE ROAD,INAYAWAN, CEBU CITY

TIN :

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

Meter No	:	MTR1122718	Pole No	:	1365896
Serial No	:	40026436	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1239
Period From	:	01-16-2017	Prev Rdg	:	1135
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	346	Billed kWh	:	104

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,052.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	484.33
Transmission Charge	0.4094/kWh	42.58
System Loss Charge	0.6734/kWh	70.03
Sub-Total		596.94
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	0.096/kWh	9.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,053.00	21.06
Sub-Total		31.05
Government Charges		
Franchise Tax - Local		6.98
Value Added Tax		
Generation		31.52
Transmission		1.29
System Loss		4.32
Distribution		36.31
Others		4.56
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		134.54
CURRENT BILL - FEBRUARY 2017		1,065.11
TOTAL AMOUNT DUE		2,118.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,162.00

Your monthly electricity consumption chart

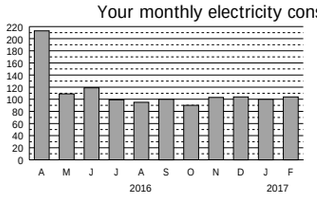

Avg Monthly Usage : 112.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,065.11		
Less : VAT	78.00		
Amount Net of VAT	987.11		
Less: BIR 2306	32.50		
BIR 2307	18.75	VATable Sales	987.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	935.86	VAT Zero Rated Sales	0.00
Add : VAT	78.00	VAT Amount	78.00
TOTAL AMOUNT DUE	1,013.86	TOTAL SALES	1,065.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.6/0/0/10/02-19-2017/-1

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

Bill ID. : 911721274072

Collection Ref. Code	: 1863-24-368-2	Premise Address	: SITIO WHITE ROAD,INAYAWAN, CEBU CITY		
Account ID	: 9119076827-4				
Customer Name	: YBRADO,JULIET BELLITA	TOTAL AMOUNT DUE	: 2,118.03	Overdue Bill	: 1
Meter Number	: MTR1122718				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

91190768274 BC12/207.6/0/0/10/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675427725410

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008553326

67592989478

Date : 02-19-2017

BC12/207.6/0/1365896/-1

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

Account ID : 6759298947-8

Collection Ref. Code : 1863-18-560-7

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

Name : NEMIL,HERMINIGILDO GALLARDO

Premise Address : SITIO ABANGAN COMPOUND,INAYAWAN, CEBU CITY

TIN :

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

Meter No	:	MTR1122679	Pole No	:	1365896
Serial No	:	40026549	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1880
Period From	:	01-16-2017	Prev Rdg	:	1777
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	444	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		1,661.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	479.67
Transmission Charge	0.4094/kWh	42.17
System Loss Charge	0.6734/kWh	69.36
Sub-Total		591.20
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	0.096/kWh	9.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,661.50	33.23
Sub-Total		43.13
Government Charges		
Franchise Tax - Local		7.01
Value Added Tax		
Generation		31.22
Transmission		1.27
System Loss		4.29
Distribution		35.97
Others		6.02
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		134.85
CURRENT BILL - FEBRUARY 2017		1,068.90
TOTAL AMOUNT DUE		2,730.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 2,674.00

Your monthly electricity consumption chart

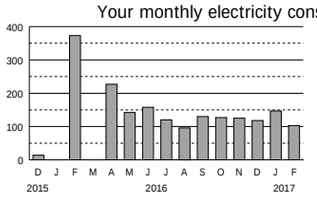

Avg Monthly Usage : 144.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,068.90		
Less : VAT	78.77		
Amount Net of VAT	990.13		
Less: BIR 2306	32.84		
BIR 2307	18.82	VATable Sales	990.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	938.47	VAT Zero Rated Sales	0.00
Add : VAT	78.77	VAT Amount	78.77
TOTAL AMOUNT DUE	1,017.24	TOTAL SALES	1,068.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.6/0/0/10/02-19-2017/-1

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

Bill ID. : 675427725410

Collection Ref. Code	: 1863-18-560-7	Premise Address	: SITIO ABANGAN COMPOUND,INAYAWAN, CEBU CITY		
Account ID	: 6759298947-8				
Customer Name	: NEMIL,HERMINIGILDO GALLARDO	TOTAL AMOUNT DUE	: 2,730.43	Overdue Bill	: 1
Meter Number	: MTR1122679				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

67592989478

BC12/207.6/0/0/10/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306491708465
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553007

30678220515

Date : 02-19-2017

BC12/207.7/0/1583221/-1

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

Account ID : 3067822051-5

Collection Ref. Code : 1863-22-104-2

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

Name : ESCOLAR,ADRIAN GABUYA

Premise Address : WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

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

Meter No	:	MTR1125749	Pole No	:	1583221
Serial No	:	84451480	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4993
Period From	:	01-17-2017	Prev Rdg	:	4811
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	236	Billed kWh	:	182

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,024.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	847.57
Transmission Charge	0.4094/kWh	74.51
System Loss Charge	0.6734/kWh	122.56
Sub-Total		1,044.64
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	0.096/kWh	17.47
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,025.00	60.50
Sub-Total		77.99
Government Charges		
Franchise Tax - Local		12.36
Value Added Tax		
Generation		55.17
Transmission		2.25
System Loss		7.56
Distribution		63.09
Others		10.84
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		237.98
CURRENT BILL - FEBRUARY 2017		1,886.37
TOTAL AMOUNT DUE		4,911.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 2,573.00

Your monthly electricity consumption chart

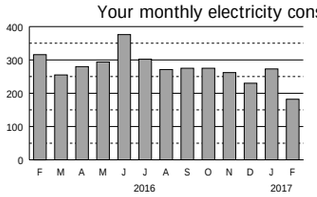

Avg Monthly Usage : 276.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,886.37		
Less : VAT	138.91		
Amount Net of VAT	1,747.46		
Less: BIR 2306	57.88		
BIR 2307	33.22	VATable Sales	1,747.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,656.36	VAT Zero Rated Sales	0.00
Add : VAT	138.91	VAT Amount	138.91
TOTAL AMOUNT DUE	1,795.27	TOTAL SALES	1,886.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.7/0/0/10/02-19-2017/-1

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

Bill ID. : 306491708465

Collection Ref. Code	: 1863-22-104-2	Premise Address	: WHITE ROAD,INAYAWAN,CEBU CITY		
Account ID	: 3067822051-5				
Customer Name	: ESCOLAR,ADRIAN GABUYA	TOTAL AMOUNT DUE	: 4,911.32	Overdue Bill	: 1
Meter Number	: MTR1125749				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

30678220515

BC12/207.7/0/0/10/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513794259312

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008556115

51389242325

Date : 02-19-2017

BC12/207.7/0/0544953/-1

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

Account ID : 5138924232-5

Collection Ref. Code : 1863-32-065-2

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

Name : BITAGANZO,DANILO SARSOSA

Premise Address : SITIO OCAMPO DRIVE WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

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

Meter No	:	MTR1130079	Pole No	:	0544953
Serial No	:	40078878	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1297
Period From	:	01-17-2017	Prev Rdg	:	1232
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		608.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
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 564.08	- 112.82
Surcharge	0.02 of 608.50	12.17
Sub-Total		- 100.65
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
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		73.24
CURRENT BILL - FEBRUARY 2017		536.67
TOTAL AMOUNT DUE		1,144.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 605.18

Your monthly electricity consumption chart

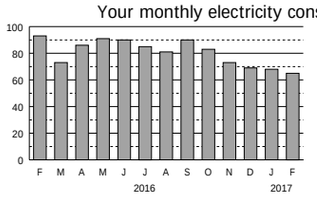

Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	536.67		
Less : VAT	38.79		
Amount Net of VAT	497.88		
Less: BIR 2306	16.16		
BIR 2307	9.34	VATable Sales	497.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	472.38	VAT Zero Rated Sales	0.00
Add : VAT	38.79	VAT Amount	38.79
TOTAL AMOUNT DUE	511.17	TOTAL SALES	536.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.7/0/0/10/02-19-2017/-1

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

Bill ID. : 513794259312

Collection Ref. Code	: 1863-32-065-2	Premise Address	: SITIO OCAMPO DRIVE WHITE ROAD,INAYAWAN,CEBU CITY		
Account ID	: 5138924232-5				
Customer Name	: BITAGANZO,DANILO SARSOSA	TOTAL AMOUNT DUE	: 1,144.99	Overdue Bill	: 1
Meter Number	: MTR1130079				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

51389242325

BC12/207.7/0/0/10/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064458245365

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008567927

06418181415

Date : 02-19-2017

BC12/207.7/0/1583205/-1

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

Account ID : 0641818141-5

Collection Ref. Code : 1863-31-968-9

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

Name : BACALSO,NESTOR LLANTO

Premise Address : SITIO DUMPSITE,INAYAWAN, CEBU CITY

TIN :

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

Meter No	:	MTR1130339	Pole No	:	1583205
Serial No	:	40077050	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	661
Period From	:	01-17-2017	Prev Rdg	:	623
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		292.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
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 331.85	- 165.93
Surcharge	0.02 of 292.50	5.85
Sub-Total		- 160.08
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.75
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		33.85
CURRENT BILL - FEBRUARY 2017		205.62
TOTAL AMOUNT DUE		497.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 310.00

Your monthly electricity consumption chart

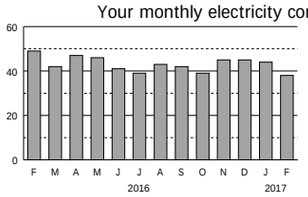

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.62		
Less : VAT	14.46		
Amount Net of VAT	191.16		
Less: BIR 2306	6.03		
BIR 2307	3.46	VATable Sales	191.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.67	VAT Zero Rated Sales	0.00
Add : VAT	14.46	VAT Amount	14.46
TOTAL AMOUNT DUE	196.13	TOTAL SALES	205.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.7/0/0/10/02-19-2017/-1

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

Bill ID. : 064458245365

Collection Ref. Code	: 1863-31-968-9	Premise Address	: SITIO DUMPSITE,INAYAWAN, CEBU CITY		
Account ID	: 0641818141-5				
Customer Name	: BACALSO,NESTOR LLANTO	TOTAL AMOUNT DUE	: 497.97	Overdue Bill	: 1
Meter Number	: MTR1130339				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

06418181415 BC12/207.7/0/0/10/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326801260743

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008564570

32672505321

Date : 02-19-2017

BC12/207.7/0/1583213/-1

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

Account ID : 3267250532-1

Collection Ref. Code : 1861-92-677-4

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

Name : MARTINEZ,DANILO NALSARO

Premise Address : SITIO BALBUENA,INAYAWAN, CEBU CITY

TIN :

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

Meter No	:	MTR1137059	Pole No	:	1583213
Serial No	:	85006873	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1704
Period From	:	01-17-2017	Prev Rdg	:	1579
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		1,738.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	582.13
Transmission Charge	0.4094/kWh	51.18
System Loss Charge	0.6734/kWh	84.18
Sub-Total		717.49
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	0.096/kWh	12.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,738.50	34.77
Sub-Total		46.78
Government Charges		
Franchise Tax - Local		8.45
Value Added Tax		
Generation		37.90
Transmission		1.54
System Loss		5.20
Distribution		43.52
Others		6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		162.79
CURRENT BILL - FEBRUARY 2017		1,289.73
TOTAL AMOUNT DUE		3,028.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,801.00

Your monthly electricity consumption chart

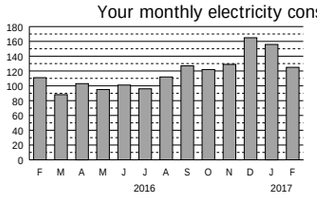

Avg Monthly Usage : 117.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,289.73		
Less : VAT	94.79		
Amount Net of VAT	1,194.94		
Less: BIR 2306	39.51		
BIR 2307	22.71	VATable Sales	1,194.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,132.72	VAT Zero Rated Sales	0.00
Add : VAT	94.79	VAT Amount	94.79
TOTAL AMOUNT DUE	1,227.51	TOTAL SALES	1,289.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.7/0/0/10/02-19-2017/-1

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

Bill ID. : 326801260743

Collection Ref. Code	: 1861-92-677-4	Premise Address	: SITIO BALBUENA,INAYAWAN, CEBU CITY		
Account ID	: 3267250532-1				
Customer Name	: MARTINEZ,DANILO NALSARO	TOTAL AMOUNT DUE	: 3,028.13	Overdue Bill	: 1
Meter Number	: MTR1137059				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

32672505321 BC12/207.7/0/0/10/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581362139814

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008557651

58197624834

Date : 02-19-2017

BC12/207.7/0/0544981/-1

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

Account ID : 5819762483-4

Collection Ref. Code : 1861-94-239-7

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

Name : JACA,ROSALITA YBANEZ

Premise Address : SITIO DUMPSITE,INAYAWAN CEBU CITY

TIN :

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

Meter No	:	MTR1119891	Pole No	:	0544981
Serial No	:	84442105	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1211
Period From	:	01-17-2017	Prev Rdg	:	1130
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	165	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		480.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
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 701.70	- 70.17
Surcharge	0.02 of 480.00	9.60
Sub-Total		- 60.57
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 4.00
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		96.73
CURRENT BILL - FEBRUARY 2017		737.86
TOTAL AMOUNT DUE		1,218.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 453.00

Your monthly electricity consumption chart

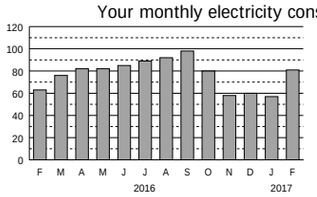

Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.86		
Less : VAT	53.33		
Amount Net of VAT	684.53		
Less: BIR 2306	22.21		
BIR 2307	12.92	VATable Sales	684.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	649.40	VAT Zero Rated Sales	0.00
Add : VAT	53.33	VAT Amount	53.33
TOTAL AMOUNT DUE	702.73	TOTAL SALES	737.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.7/0/0/10/02-19-2017/-1

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

Bill ID. : 581362139814

Collection Ref. Code : 1861-94-239-7

Account ID : 5819762483-4

Customer Name : JACA,ROSALITA YBANEZ

Meter Number : MTR1119891

Period : Jan 2017

Premise Address : SITIO DUMPSITE,INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,218.01

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 _____

58197624834

BC12/207.7/0/0/10/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240183843437

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008552988

24036497154

Date : 02-19-2017

BC12/207.7/0/1583205/-1

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

Account ID : 2403649715-4

Collection Ref. Code : 1861-85-968-6

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

Name : DALIS,RHENALYN SENITA

Premise Address : WHITE ROAD,INYAWAN, CEBU CITY

TIN :

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

Meter No	:	MTR1098365	Pole No	:	1583205
Serial No	:	84446575	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1021
Period From	:	01-17-2017	Prev Rdg	:	947
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		880.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
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 641.48	- 96.22
Surcharge	0.02 of 881.00	17.62
Sub-Total		- 78.60
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		86.68
CURRENT BILL - FEBRUARY 2017		649.56
TOTAL AMOUNT DUE		1,530.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 245.00

Your monthly electricity consumption chart

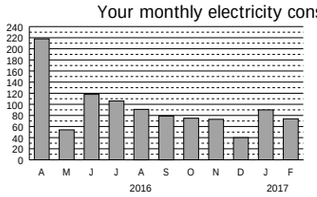

Avg Monthly Usage : 92.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	649.56		
Less : VAT	47.19		
Amount Net of VAT	602.37		
Less: BIR 2306	19.66		
BIR 2307	11.34	VATable Sales	602.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	571.37	VAT Zero Rated Sales	0.00
Add : VAT	47.19	VAT Amount	47.19
TOTAL AMOUNT DUE	618.56	TOTAL SALES	649.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.7/0/0/10/02-19-2017/-1

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

Bill ID. : 240183843437

Collection Ref. Code	: 1861-85-968-6	Premise Address	: WHITE ROAD,INYAWAN, CEBU CITY
Account ID	: 2403649715-4		
Customer Name	: DALIS,RHENALYN SENITA	TOTAL AMOUNT DUE	: 1,530.43
Meter Number	: MTR1098365		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

24036497154 BC12/207.7/0/0/10/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575434101971

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008553924

57567292305

Date : 02-19-2017

BC12/207.7/0/1583205/-1

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

Account ID : 5756729230-5

Collection Ref. Code : 1863-56-770-4

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

Name : YECYEC,ANGELITO TAGANAHAN

Premise Address : SITIO SAN VICENTE,INAYAWAN, CEBU CITY

TIN :

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

Meter No	:	MTR1143331	Pole No	:	1583205
Serial No	:	40100306	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	824
Period From	:	01-17-2017	Prev Rdg	:	752
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	236	Billed kWh	:	72

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,493.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
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 624.27	- 93.64
Surcharge	0.02 of 1,494.00	29.88
Sub-Total		- 63.76
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 3.56
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		85.95
CURRENT BILL - FEBRUARY 2017		646.46
TOTAL AMOUNT DUE		2,140.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 1,170.00

Your monthly electricity consumption chart

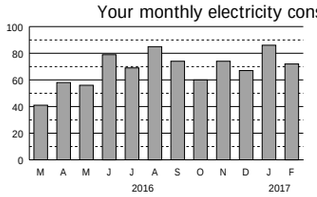

Avg Monthly Usage : 68.42kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.46		
Less : VAT	47.46		
Amount Net of VAT	599.00		
Less: BIR 2306	19.79		
BIR 2307	11.29	VATable Sales	599.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	567.92	VAT Zero Rated Sales	0.00
Add : VAT	47.46	VAT Amount	47.46
TOTAL AMOUNT DUE	615.38	TOTAL SALES	646.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.7/0/0/10/02-19-2017/-1

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

Bill ID. : 575434101971

Collection Ref. Code	: 1863-56-770-4	Premise Address	: SITIO SAN VICENTE,INAYAWAN, CEBU CITY		
Account ID	: 5756729230-5				
Customer Name	: YECYEC,ANGELITO TAGANAHAN	TOTAL AMOUNT DUE	: 2,140.39	Overdue Bill	: 2
Meter Number	: MTR1143331				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

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

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

57567292305 BC12/207.7/0/0/10/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623788057825

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008562115

62370072985

Date : 02-19-2017

BC12/207.7/0/0544932/-1

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

Account ID : 6237007298-5

Collection Ref. Code : 1863-42-902-6

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

Name : MENDOZA,LOLITA SANTILLAN

Premise Address : SITIO WHITE ROAD,INAYAWAN, CEBU CITY

TIN :

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

Meter No	:	MTR1136695	Pole No	:	0544932
Serial No	:	40093676	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	486
Period From	:	01-17-2017	Prev Rdg	:	450
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	360	Billed kWh	:	36

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
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 314.63	- 157.32
Surcharge	0.02 of 226.50	4.53
Sub-Total		- 152.79
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.22
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		31.95
CURRENT BILL - FEBRUARY 2017		193.79
Advance Payment/Credit Adjustments		- 88.28
TOTAL AMOUNT DUE		332.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 367.00

Your monthly electricity consumption chart

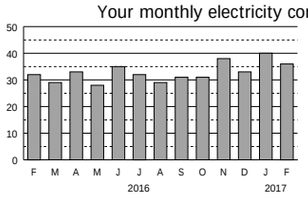

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.79		
Less : VAT	13.59		
Amount Net of VAT	180.20		
Less: BIR 2306	5.68		
BIR 2307	3.26	VATable Sales	180.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.26	VAT Zero Rated Sales	0.00
Add : VAT	13.59	VAT Amount	13.59
TOTAL AMOUNT DUE	184.85	TOTAL SALES	193.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.7/0/0/10/02-19-2017/-1

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

Bill ID. : 623788057825

Collection Ref. Code	: 1863-42-902-6	Premise Address	: SITIO WHITE ROAD,INAYAWAN, CEBU CITY		
Account ID	: 6237007298-5				
Customer Name	: MENDOZA,LOLITA SANTILLAN	TOTAL AMOUNT DUE	: 332.10	Overdue Bill	: 1
Meter Number	: MTR1136695				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

62370072985

BC12/207.7/0/0/10/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614256156342

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008557352

61402757852

Date : 02-19-2017

BC12/207.7/0/1583213/-1

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

Account ID : 6140275785-2

Collection Ref. Code : 1857-79-761-2

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

Name : BRAGO,AGUSTIN GARCES

Premise Address : WHITE ROAD DUMPING SITE,INAYAWAN,CEBU CITY

TIN :

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

Meter No	:	MTR1117979	Pole No	:	1583213
Serial No	:	40053561	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1826
Period From	:	01-17-2017	Prev Rdg	:	1704
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	214	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		1,479.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	568.15
Transmission Charge	0.4094/kWh	49.95
System Loss Charge	0.6734/kWh	82.15
Sub-Total		700.25
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	0.096/kWh	11.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,480.00	29.60
Sub-Total		41.32
Government Charges		
Franchise Tax - Local		8.22
Value Added Tax		
Generation		36.98
Transmission		1.51
System Loss		5.06
Distribution		42.49
Others		5.94
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		158.33
CURRENT BILL - FEBRUARY 2017		1,253.98
TOTAL AMOUNT DUE		2,733.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,465.00

Your monthly electricity consumption chart

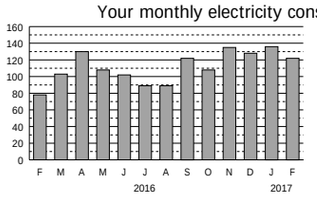

Avg Monthly Usage : 111.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,253.98		
Less : VAT	91.98		
Amount Net of VAT	1,162.00		
Less: BIR 2306	38.32		
BIR 2307	22.08	VATable Sales	1,162.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,101.60	VAT Zero Rated Sales	0.00
Add : VAT	91.98	VAT Amount	91.98
TOTAL AMOUNT DUE	1,193.58	TOTAL SALES	1,253.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.7/0/0/10/02-19-2017/-1

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

Bill ID. : 614256156342

Collection Ref. Code	: 1857-79-761-2	Premise Address	: WHITE ROAD DUMPING SITE,INAYAWAN,CEBU CITY
Account ID	: 6140275785-2		
Customer Name	: BRAGO,AGUSTIN GARCES	TOTAL AMOUNT DUE	: 2,733.77
Meter Number	: MTR1117979		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

61402757852

BC12/207.7/0/0/10/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394667741573

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008565815

39411271677

Date : 02-19-2017

BC12/207.7/0/0544925/-1

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

Account ID : 3941127167-7

Collection Ref. Code : 1863-80-509-5

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

Name : PACRES,MARK ANTHONY LUIZEN

Premise Address : SITIO WHIRE ROAD,INAYAWAN,CEBU CITY

TIN :

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

Meter No	:	MTR1152876	Pole No	:	0544925
Serial No	:	85056294	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	468
Period From	:	01-17-2017	Prev Rdg	:	433
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		220.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
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 306.04	- 153.02
Surcharge	0.02 of 220.50	4.41
Sub-Total		- 148.61
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
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		31.08
CURRENT BILL - FEBRUARY 2017		188.51
TOTAL AMOUNT DUE		409.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 1,008.00

Your monthly electricity consumption chart

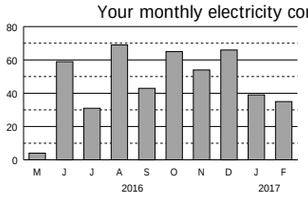

Avg Monthly Usage : 46.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.51		
Less : VAT	13.23		
Amount Net of VAT	175.28		
Less: BIR 2306	5.52		
BIR 2307	3.17	VATable Sales	175.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.59	VAT Zero Rated Sales	0.00
Add : VAT	13.23	VAT Amount	13.23
TOTAL AMOUNT DUE	179.82	TOTAL SALES	188.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.7/0/0/10/02-19-2017/-1

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

Bill ID. : 394667741573

Collection Ref. Code	: 1863-80-509-5	Premise Address	: SITIO WHIRE ROAD,INAYAWAN,CEBU CITY		
Account ID	: 3941127167-7				
Customer Name	: PACRES,MARK ANTHONY LUIZEN	TOTAL AMOUNT DUE	: 409.07	Overdue Bill	: 1
Meter Number	: MTR1152876				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

39411271677 BC12/207.7/0/0/10/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690727062005

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008562340

69068637748

Date : 02-19-2017

BC12/222.5/0/0816051/-1

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

Account ID : 6906863774-8

Collection Ref. Code : 6906-86-377-4

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

Name : BIHAG,MINERVA AGBAY

Premise Address : GUBA,CEBU CITY

TIN :

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

Meter No	:	MTR1194971	Pole No	:	0816051
Serial No	:	40140948	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	91
Period From	:	01-17-2017	Prev Rdg	:	41
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	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		254.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
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	-0.3 of 435.06	- 130.52
Surcharge	0.02 of 255.00	5.10
Sub-Total		- 125.42
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 9.80
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		51.98
CURRENT BILL - FEBRUARY 2017		361.62
TOTAL AMOUNT DUE		616.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 180.00

Your monthly electricity consumption chart

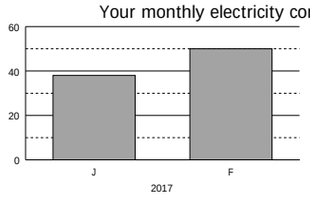

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	361.62		
Less : VAT	25.82		
Amount Net of VAT	335.80		
Less: BIR 2306	10.75		
BIR 2307	6.24	VATable Sales	335.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	318.81	VAT Zero Rated Sales	0.00
Add : VAT	25.82	VAT Amount	25.82
TOTAL AMOUNT DUE	344.63	TOTAL SALES	361.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/222.5/0/0/10/02-19-2017/-1

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

Bill ID. : 690727062005

Collection Ref. Code	: 6906-86-377-4	Premise Address	: GUBA,CEBU CITY		
Account ID	: 6906863774-8				
Customer Name	: BIHAG,MINERVA AGBAY	TOTAL AMOUNT DUE	: 616.42	Overdue Bill	: 1
Meter Number	: MTR1194971				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

69068637748

BC12/222.5/0/0/10/02-19-2017/-1

41

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165975612900

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008567534

16579634466

Date : 02-19-2017

BC12/222.6/0/0811826/-1

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

Account ID : 1657963446-6

Collection Ref. Code : 1865-23-029-4

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

Name : BUGTAI,MARICEL BIHAG

Premise Address : SITIO LOWER,AGSUNGOT, CEBU CITY

TIN :

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

Meter No	:	MTR1166381	Pole No	:	0811826
Serial No	:	133496012	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	929
Period From	:	01-16-2017	Prev Rdg	:	639
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	233	Billed kWh	:	290

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,656.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,350.53
Transmission Charge	0.4094/kWh	118.73
System Loss Charge	0.6734/kWh	195.29
Sub-Total		1,664.55
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	0.096/kWh	27.84
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 1,656.50	33.13
Sub-Total		61.00
Government Charges		
Franchise Tax - Local		19.20
Value Added Tax		
Generation		87.92
Transmission		3.59
System Loss		12.05
Distribution		100.17
Others		9.62
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		370.71
CURRENT BILL - FEBRUARY 2017		2,931.03
TOTAL AMOUNT DUE		4,587.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 2,011.00

Your monthly electricity consumption chart

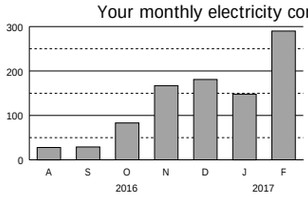

Avg Monthly Usage : 132.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,931.03		
Less : VAT	213.35		
Amount Net of VAT	2,717.68		
Less: BIR 2306	88.90		
BIR 2307	51.59	VATable Sales	2,717.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,577.19	VAT Zero Rated Sales	0.00
Add : VAT	213.35	VAT Amount	213.35
TOTAL AMOUNT DUE	2,790.54	TOTAL SALES	2,931.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/222.6/0/0/10/02-19-2017/-1

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

Bill ID. : 165975612900

Collection Ref. Code	: 1865-23-029-4	Premise Address	: SITIO LOWER,AGSUNGOT, CEBU CITY		
Account ID	: 1657963446-6				
Customer Name	: BUGTAI,MARICEL BIHAG	TOTAL AMOUNT DUE	: 4,587.30	Overdue Bill	: 1
Meter Number	: MTR1166381				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

16579634466 BC12/222.6/0/0/10/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367162403353

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008549260

36709220416

Date : 02-19-2017

BC12/222.6/0/0801812/-1

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

Account ID : 3670922041-6

Collection Ref. Code : 1861-51-518-9

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

Name : EVANGELISTA,CONCHITA LIMPAG

Premise Address : SITIO AGBUACAN,AGSUNGOT, CEBU CITY

TIN :

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

Meter No	:	MTR1082281	Pole No	:	0801812
Serial No	:	40017486	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1628
Period From	:	01-16-2017	Prev Rdg	:	1543
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	229	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		1,002.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
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 736.10	- 73.61
Surcharge	0.02 of 1,002.00	20.04
Sub-Total		- 53.57
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 2.99
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		102.76
CURRENT BILL - FEBRUARY 2017		785.29
TOTAL AMOUNT DUE		1,787.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 1,302.00

Your monthly electricity consumption chart

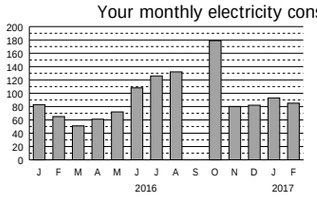

Avg Monthly Usage : 93.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	785.29		
Less : VAT	57.15		
Amount Net of VAT	728.14		
Less: BIR 2306	23.83		
BIR 2307	13.75	VATable Sales	728.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	690.56	VAT Zero Rated Sales	0.00
Add : VAT	57.15	VAT Amount	57.15
TOTAL AMOUNT DUE	747.71	TOTAL SALES	785.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/222.6/0/0/10/02-19-2017/-1

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

Bill ID. : 367162403353

Collection Ref. Code	: 1861-51-518-9	Premise Address	: SITIO AGBUACAN,AGSUNGOT, CEBU CITY		
Account ID	: 3670922041-6				
Customer Name	: EVANGELISTA,CONCHITA LIMPAG	TOTAL AMOUNT DUE	: 1,787.41	Overdue Bill	: 1
Meter Number	: MTR1082281				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

36709220416 BC12/222.6/0/0/10/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389750857148

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008562789

38980239461

Date : 02-19-2017

BC12/222.6/0/0816205/-1

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

Account ID : 3898023946-1

Collection Ref. Code : 1863-96-308-1

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

Name : HERBIETO,ARNEL DAMAOLAO

Premise Address : SITIO HUBAO,AGSUNGOT, CEBU CITY

TIN :

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

Meter No	:	MTR1161400	Pole No	:	0816205
Serial No	:	40120496	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1158
Period From	:	01-16-2017	Prev Rdg	:	1013
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		1,883.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	675.27
Transmission Charge	0.4094/kWh	59.36
System Loss Charge	0.6734/kWh	97.64
Sub-Total		832.27
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	0.096/kWh	13.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,884.00	37.68
Sub-Total		51.62
Government Charges		
Franchise Tax - Local		9.78
Value Added Tax		
Generation		43.95
Transmission		1.79
System Loss		6.03
Distribution		50.39
Others		7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		188.38
CURRENT BILL - FEBRUARY 2017		1,492.16
TOTAL AMOUNT DUE		3,376.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,518.00

Your monthly electricity consumption chart

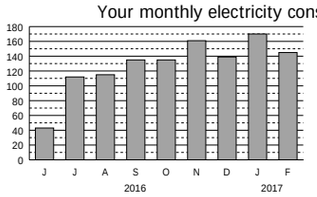

Avg Monthly Usage : 128.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,492.16		
Less : VAT	109.53		
Amount Net of VAT	1,382.63		
Less: BIR 2306	45.65		
BIR 2307	26.27	VATable Sales	1,382.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,310.71	VAT Zero Rated Sales	0.00
Add : VAT	109.53	VAT Amount	109.53
TOTAL AMOUNT DUE	1,420.24	TOTAL SALES	1,492.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/222.6/0/0/10/02-19-2017/-1

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

Bill ID. : 389750857148

Collection Ref. Code	: 1863-96-308-1	Premise Address	: SITIO HUBAO,AGSUNGOT, CEBU CITY		
Account ID	: 3898023946-1				
Customer Name	: HERBIETO,ARNEL DAMAOLAO	TOTAL AMOUNT DUE	: 3,376.10	Overdue Bill	: 1
Meter Number	: MTR1161400				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

38980239461

BC12/222.6/0/0/10/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707125611446

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008553133

70716725687

Date : 02-19-2017

BC12/223.3/0/0663143/-1

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

Account ID : 7071672568-7

Collection Ref. Code : 7071-67-256-8

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

Name : SENO,ASELA BORCES

Premise Address : TIGBAO,TALAMBAN, CEBU CITY

TIN : 204-638-483-000

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

Meter No	:	MTR1195785	Pole No	:	0663143
Serial No	:	40141762	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	93
Period From	:	01-17-2017	Prev Rdg	:	69
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	240	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		179.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
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 211.42	- 137.42
Surcharge	0.02 of 180.00	3.60
Sub-Total		- 133.82
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.60
CURRENT BILL - FEBRUARY 2017		96.20
Advance Payment/Credit Adjustments		- 0.05
TOTAL AMOUNT DUE		276.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 386.00

Your monthly electricity consumption chart

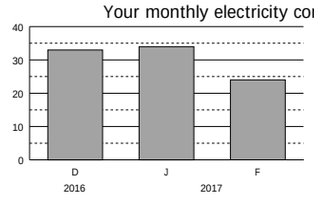

Avg Monthly Usage : 30.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.20		
Less : VAT	6.59		
Amount Net of VAT	89.61		
Less: BIR 2306	2.74		
BIR 2307	1.56	VATable Sales	89.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.31	VAT Zero Rated Sales	0.00
Add : VAT	6.59	VAT Amount	6.59
TOTAL AMOUNT DUE	91.90	TOTAL SALES	96.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/0/0/10/02-19-2017/-1

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

Bill ID. : 707125611446

Collection Ref. Code	: 7071-67-256-8	Premise Address	: TIGBAO,TALAMBAN, CEBU CITY		
Account ID	: 7071672568-7				
Customer Name	: SENO,ASELA BORCES	TOTAL AMOUNT DUE	: 276.08	Overdue Bill	: 1
Meter Number	: MTR1195785				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

70716725687 BC12/223.3/0/0/10/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675584870132

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008553745

67512929000

Date : 02-19-2017

BC12/223.4/0/0628243/-1

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

Account ID : 6751292900-0

Collection Ref. Code : 1863-17-164-9

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

Name : MALINAO,GLAIZA VILLAVELEZ

Premise Address : SITIO COMMON,BACAYAN

TIN :

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

Meter No	:	MTR1117653	Pole No	:	0628243
Serial No	:	40074900	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	596
Period From	:	01-17-2017	Prev Rdg	:	563
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		192.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
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 288.83	- 144.42
Surcharge	0.02 of 192.50	3.85
Sub-Total		- 140.57
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.26
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 - FEBRUARY 2017		177.55
Advance Payment/Credit Adjustments		- 0.44
TOTAL AMOUNT DUE		369.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 24, 2016 - 380.00

Your monthly electricity consumption chart

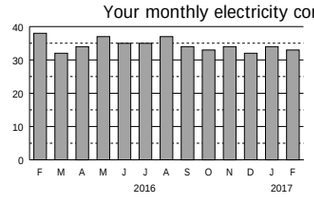

Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.55		
Less : VAT	12.45		
Amount Net of VAT	165.10		
Less: BIR 2306	5.21		
BIR 2307	2.99	VATable Sales	165.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	156.90	VAT Zero Rated Sales	0.00
Add : VAT	12.45	VAT Amount	12.45
TOTAL AMOUNT DUE	169.35	TOTAL SALES	177.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/0/0/10/02-19-2017/-1

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

Bill ID. : 675584870132

Collection Ref. Code	: 1863-17-164-9	Premise Address	: SITIO COMMON,BACAYAN		
Account ID	: 6751292900-0				
Customer Name	: MALINAO,GLAIZA VILLAVELEZ	TOTAL AMOUNT DUE	: 369.45	Overdue Bill	: 1
Meter Number	: MTR1117653				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

67512929000

BC12/223.4/0/0/10/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881444782162

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008556366

88153585695

Date : 02-19-2017

BC12/223.4/0/0655883/-1

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

Account ID : 8815358569-5

Collection Ref. Code : 1861-67-098-2

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

Name : MORATA,MERCY ESPINOL

Premise Address : SITIO COMMON,BACAYAN, CEBU CITY

TIN :

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

Meter No	:	MTR1116782	Pole No	:	0655883
Serial No	:	40071572	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1597
Period From	:	01-17-2017	Prev Rdg	:	1550
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	260	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		1,127.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
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 409.25	- 163.70
Surcharge	0.02 of 1,128.00	22.56
Sub-Total		- 141.14
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 10.46
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 - FEBRUARY 2017		315.58
TOTAL AMOUNT DUE		1,443.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 721.00

Your monthly electricity consumption chart

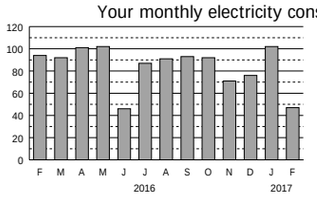

Avg Monthly Usage : 84.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.58		
Less : VAT	23.06		
Amount Net of VAT	292.52		
Less: BIR 2306	9.62		
BIR 2307	5.40	VATable Sales	292.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.50	VAT Zero Rated Sales	0.00
Add : VAT	23.06	VAT Amount	23.06
TOTAL AMOUNT DUE	300.56	TOTAL SALES	315.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/0/0/10/02-19-2017/-1

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

Bill ID. : 881444782162

Collection Ref. Code	: 1861-67-098-2	Premise Address	: SITIO COMMON,BACAYAN, CEBU CITY
Account ID	: 8815358569-5		
Customer Name	: MORATA,MERCY ESPINOL	TOTAL AMOUNT DUE	: 1,443.52
Meter Number	: MTR1116782	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

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

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

88153585695 BC12/223.4/0/0/10/02-19-2017/-1 47

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436203512615

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008550787

43633729959

Date : 02-19-2017

BC12/223.4/0/0628411/-1

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

Account ID : 4363372995-9

Collection Ref. Code : 1863-18-326-4

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

Name : DIAGO,VICENTE KIVEN MAHILUM

Premise Address : SITIO COMMON,BACAYAN, CEBU CITY

TIN :

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

Meter No	:	MTR1120146	Pole No	:	0628411
Serial No	:	40070741	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1074
Period From	:	01-17-2017	Prev Rdg	:	1007
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	333	Billed kWh	:	67

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,138.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
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 581.28	- 116.26
Surcharge	0.02 of 1,139.00	22.78
Sub-Total		- 93.48
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 6.34
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		76.76
CURRENT BILL - FEBRUARY 2017		564.56
TOTAL AMOUNT DUE		1,703.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2017 - 1,208.00

Your monthly electricity consumption chart

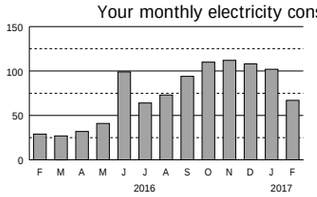

Avg Monthly Usage : 73.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.56		
Less : VAT	41.19		
Amount Net of VAT	523.37		
Less: BIR 2306	17.16		
BIR 2307	9.83	VATable Sales	523.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.38	VAT Zero Rated Sales	0.00
Add : VAT	41.19	VAT Amount	41.19
TOTAL AMOUNT DUE	537.57	TOTAL SALES	564.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/0/0/10/02-19-2017/-1

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

Bill ID. : 436203512615

Collection Ref. Code	: 1863-18-326-4	Premise Address	: SITIO COMMON,BACAYAN, CEBU CITY		
Account ID	: 4363372995-9				
Customer Name	: DIAGO,VICENTE KIVEN MAHILUM	TOTAL AMOUNT DUE	: 1,703.31	Overdue Bill	: 1
Meter Number	: MTR1120146				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

43633729959

BC12/223.4/0/0/10/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501619614283

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008549845

50194019381

Date : 02-19-2017

BC12/223.4/0/0628215/-1

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

Account ID : 5019401938-1

Collection Ref. Code : 1861-66-533-4

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

Name : BORRES,NOLITO BACALSO

Premise Address : PROPER BACAYAN,PIT-OS, CEBU CITY

TIN :

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

Meter No	:	MTR1089931	Pole No	:	0628215
Serial No	:	40016381	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2068
Period From	:	01-17-2017	Prev Rdg	:	1960
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	312	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		1,314.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
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	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,314.00	26.28
Sub-Total		36.66
Government Charges		
Franchise Tax - Local		7.28
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		140.25
CURRENT BILL - FEBRUARY 2017		1,110.83
TOTAL AMOUNT DUE		2,425.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 865.00

Your monthly electricity consumption chart

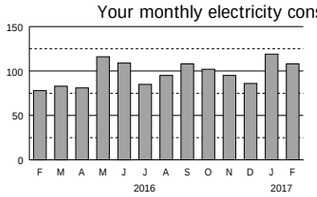

Avg Monthly Usage : 97.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,110.83		
Less : VAT	81.53		
Amount Net of VAT	1,029.30		
Less: BIR 2306	33.98		
BIR 2307	19.56	VATable Sales	1,029.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	975.76	VAT Zero Rated Sales	0.00
Add : VAT	81.53	VAT Amount	81.53
TOTAL AMOUNT DUE	1,057.29	TOTAL SALES	1,110.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/0/0/10/02-19-2017/-1

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

Bill ID. : 501619614283

Collection Ref. Code	: 1861-66-533-4	Premise Address	: PROPER BACAYAN,PIT-OS, CEBU CITY		
Account ID	: 5019401938-1				
Customer Name	: BORRES,NOLITO BACALSO	TOTAL AMOUNT DUE	: 2,425.01	Overdue Bill	: 1
Meter Number	: MTR1089931				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

50194019381

BC12/223.4/0/0/10/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501448134589

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008550030

50160842766

Date : 02-19-2017

BC12/223.4/0/0730091/-1

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

Account ID : 5016084276-6

Collection Ref. Code : 5016-08-427-6

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

Name : PARROTINA,RAUL GACAYAN

Premise Address : PHASE 2B BLK 3 LOT 41,VILLA LEYSON SUBD

TIN :

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

Meter No	:	MTR1192659	Pole No	:	0730091
Serial No	:	40138636	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	268
Period From	:	01-17-2017	Prev Rdg	:	148
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	420	Billed kWh	:	120

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,246.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	558.84
Transmission Charge	0.4094/kWh	49.13
System Loss Charge	0.6734/kWh	80.81
Sub-Total		688.78
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	0.096/kWh	11.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,246.50	24.93
Sub-Total		36.46
Government Charges		
Franchise Tax - Local		8.05
Value Added Tax		
Generation		36.38
Transmission		1.48
System Loss		4.99
Distribution		41.80
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		155.21
CURRENT BILL - FEBRUARY 2017		1,228.81
TOTAL AMOUNT DUE		2,475.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 177.00

Your monthly electricity consumption chart

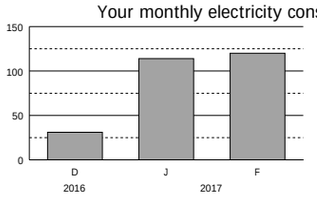

Avg Monthly Usage : 88.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,228.81		
Less : VAT	89.99		
Amount Net of VAT	1,138.82		
Less: BIR 2306	37.49		
BIR 2307	21.63	VATable Sales	1,138.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,079.70	VAT Zero Rated Sales	0.00
Add : VAT	89.99	VAT Amount	89.99
TOTAL AMOUNT DUE	1,169.69	TOTAL SALES	1,228.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/0/0/10/02-19-2017/-1

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

Bill ID. : 501448134589

Collection Ref. Code	: 5016-08-427-6	Premise Address	: PHASE 2B BLK 3 LOT 41,VILLA LEYSON SUBD		
Account ID	: 5016084276-6				
Customer Name	: PARROTINA,RAUL GACAYAN	TOTAL AMOUNT DUE	: 2,475.11	Overdue Bill	: 1
Meter Number	: MTR1192659				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

50160842766 BC12/223.4/0/0/10/02-19-2017/-1 50

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587037652005

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008560762

58795159894

Date : 02-19-2017

BC12/223.4/0/0655883/-1

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

Account ID : 5879515989-4

Collection Ref. Code : 1861-66-539-3

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

Name : BARIQUIT,JOCELYN JAYSON

Premise Address : SITIO COMMON,BACAYAN, CEBU CITY

TIN : 462-568-235-000

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

Meter No	:	MTR1116711	Pole No	:	0655883
Serial No	:	40051846	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1457
Period From	:	01-17-2017	Prev Rdg	:	1364
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		413.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
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 804.91	- 40.25
Surcharge	0.02 of 413.50	8.27
Sub-Total		- 31.98
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Others		- 1.60
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		114.25
CURRENT BILL - FEBRUARY 2017		887.18
TOTAL AMOUNT DUE		1,300.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 840.00

Your monthly electricity consumption chart

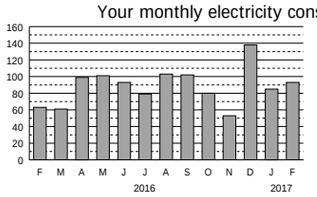

Avg Monthly Usage : 88.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	887.18		
Less : VAT	64.15		
Amount Net of VAT	823.03		
Less: BIR 2306	26.74		
BIR 2307	15.57	VATable Sales	823.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	780.72	VAT Zero Rated Sales	0.00
Add : VAT	64.15	VAT Amount	64.15
TOTAL AMOUNT DUE	844.87	TOTAL SALES	887.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/0/0/10/02-19-2017/-1

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

Bill ID. : 587037652005

Collection Ref. Code	: 1861-66-539-3	Premise Address	: SITIO COMMON,BACAYAN, CEBU CITY		
Account ID	: 5879515989-4				
Customer Name	: BARIQUIT,JOCELYN JAYSON	TOTAL AMOUNT DUE	: 1,300.80	Overdue Bill	: 1
Meter Number	: MTR1116711				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

58795159894

BC12/223.4/0/0/10/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369613119155

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

36916442936

BILLING STATEMENT

1008550657

Date : 02-19-2017

BC12/223.4/0/0670300/-1

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

Account ID : 3691644293-6

Collection Ref. Code : 1861-97-782-4

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

Name : MATUS,ELSA DEMECILLO

Premise Address : BACAYAN,BACAYAN CEBU CITY

TIN :

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

Meter No	:	MTR1098911	Pole No	:	0670300
Serial No	:	84458485	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1300
Period From	:	01-17-2017	Prev Rdg	:	1205
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		824.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
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 822.11	- 41.11
Surcharge	0.02 of 825.00	16.50
Sub-Total		- 24.61
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		- 0.66
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		117.73
CURRENT BILL - FEBRUARY 2017		915.23
TOTAL AMOUNT DUE		1,740.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,500.00

Your monthly electricity consumption chart

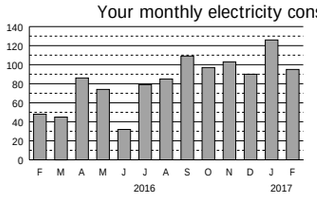

Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	915.23		
Less : VAT	66.49		
Amount Net of VAT	848.74		
Less: BIR 2306	27.70		
BIR 2307	16.07	VATable Sales	848.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	804.97	VAT Zero Rated Sales	0.00
Add : VAT	66.49	VAT Amount	66.49
TOTAL AMOUNT DUE	871.46	TOTAL SALES	915.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/0/0/10/02-19-2017/-1

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

Bill ID. : 369613119155

Collection Ref. Code : 1861-97-782-4
Account ID : 3691644293-6
Customer Name : MATUS,ELSA DEMECILLO
Meter Number : MTR1098911
Period : Jan 2017

Premise Address : BACAYAN,BACAYAN CEBU CITY
TOTAL AMOUNT DUE : 1,740.13
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 _____

36916442936

BC12/223.4/0/0/10/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612891647223

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008556076

61287340501

Date : 02-19-2017

BC12/223.4/0/0655883/-1

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

Account ID : 6128734050-1

Collection Ref. Code : 1861-90-839-3

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

Name : LUCIPA,NARCISO JR ECONG

Premise Address : SITIO COMMON,BACAYAN,CEBU CITY

TIN :

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

Meter No	:	MTR1098711	Pole No	:	0655883
Serial No	:	40071094	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1041
Period From	:	01-17-2017	Prev Rdg	:	979
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		672.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
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 538.26	- 107.65
Surcharge	0.02 of 673.00	13.46
Sub-Total		- 94.19
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 6.79
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		70.11
CURRENT BILL - FEBRUARY 2017		514.18
TOTAL AMOUNT DUE		1,186.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 307.00

Your monthly electricity consumption chart

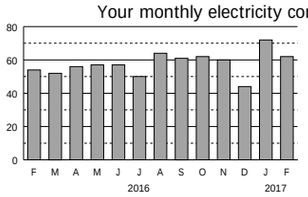

Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	514.18		
Less : VAT	37.23		
Amount Net of VAT	476.95		
Less: BIR 2306	15.51		
BIR 2307	8.95	VATable Sales	476.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	452.49	VAT Zero Rated Sales	0.00
Add : VAT	37.23	VAT Amount	37.23
TOTAL AMOUNT DUE	489.72	TOTAL SALES	514.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/0/0/10/02-19-2017/-1

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

Bill ID. : 612891647223

Collection Ref. Code	: 1861-90-839-3	Premise Address	: SITIO COMMON,BACAYAN,CEBU CITY
Account ID	: 6128734050-1		
Customer Name	: LUCIPA,NARCISO JR ECONG	TOTAL AMOUNT DUE	: 1,186.97
Meter Number	: MTR1098711		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

61287340501

BC12/223.4/0/0/10/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633537126071

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008567894

63387578709

Date : 02-19-2017

BC12/223.4/0/0655883/-1

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

Account ID : 6338757870-9

Collection Ref. Code : 1861-67-047-8

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

Name : PARAGES,MARIFE COMISION

Premise Address : SITIO COMMON,BACAYAN, CEBU CITY

TIN :

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

Meter No	:	MTR1117358	Pole No	:	0655883
Serial No	:	40074682	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	994
Period From	:	01-17-2017	Prev Rdg	:	944
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	260	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		430.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
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 435.06	- 174.02
Surcharge	0.02 of 431.00	8.62
Sub-Total		- 165.40
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 12.97
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 - FEBRUARY 2017		318.17
TOTAL AMOUNT DUE		749.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 430.00

Your monthly electricity consumption chart

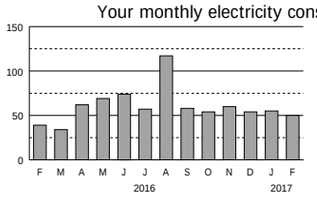

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.17		
Less : VAT	22.65		
Amount Net of VAT	295.52		
Less: BIR 2306	9.43		
BIR 2307	5.43	VATable Sales	295.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.66	VAT Zero Rated Sales	0.00
Add : VAT	22.65	VAT Amount	22.65
TOTAL AMOUNT DUE	303.31	TOTAL SALES	318.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/0/0/10/02-19-2017/-1

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

Bill ID. : 633537126071

Collection Ref. Code	: 1861-67-047-8	Premise Address	: SITIO COMMON,BACAYAN, CEBU CITY		
Account ID	: 6338757870-9				
Customer Name	: PARAGES,MARIFE COMISION	TOTAL AMOUNT DUE	: 749.15	Overdue Bill	: 1
Meter Number	: MTR1117358				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

63387578709 BC12/223.4/0/0/10/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398301605497

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008568082

39893308955

Date : 02-19-2017

BC12/223.4/0/0655883/-1

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

Account ID : 3989330895-5

Collection Ref. Code : 1861-66-665-9

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

Name : ENGLATERRA,LUCIA JUAREZ

Premise Address : SITIO COMMON,BACAYAN, CEBU CITY

TIN :

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

Meter No	:	MTR1117585	Pole No	:	0655883
Serial No	:	40074913	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	548
Period From	:	01-17-2017	Prev Rdg	:	519
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	260	Billed kWh	:	29

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
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 254.43	- 165.38
Surcharge	0.02 of 117.00	2.34
Sub-Total		- 163.04
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 13.23
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		22.18
CURRENT BILL - FEBRUARY 2017		113.57
Advance Payment/Credit Adjustments		- 36.60
TOTAL AMOUNT DUE		193.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 210.00

Your monthly electricity consumption chart

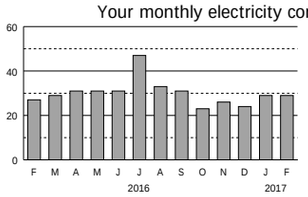

Avg Monthly Usage : 30.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.57		
Less : VAT	7.68		
Amount Net of VAT	105.89		
Less: BIR 2306	3.20		
BIR 2307	1.84	VATable Sales	105.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.85	VAT Zero Rated Sales	0.00
Add : VAT	7.68	VAT Amount	7.68
TOTAL AMOUNT DUE	108.53	TOTAL SALES	113.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/0/0/10/02-19-2017/-1

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

Bill ID. : 398301605497

Collection Ref. Code	: 1861-66-665-9	Premise Address	: SITIO COMMON,BACAYAN, CEBU CITY		
Account ID	: 3989330895-5				
Customer Name	: ENGLATERRA,LUCIA JUAREZ	TOTAL AMOUNT DUE	: 193.77	Overdue Bill	: 1
Meter Number	: MTR1117585				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

39893308955 BC12/223.4/0/0/10/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970081961165

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008550793

97002645022

Date : 02-19-2017

BC12/223.7/0/0741454/-1

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

Account ID : 9700264502-2

Collection Ref. Code : 1863-61-077-4

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

Name : MALLARI,JACQUELYN FLORES

Premise Address : SITIO CAMBAOG,,PULANGBATO,CEBU CITY

TIN :

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

Meter No	:	MTR1086677	Pole No	:	0741454
Serial No	:	40007835	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2082
Period From	:	01-18-2017	Prev Rdg	:	1972
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	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		1,858.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	512.27
Transmission Charge	0.4094/kWh	45.03
System Loss Charge	0.6734/kWh	74.07
Sub-Total		631.37
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	0.096/kWh	10.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,858.00	37.16
Sub-Total		47.73
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		33.35
Transmission		1.35
System Loss		4.56
Distribution		38.37
Others		6.63
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		144.16
CURRENT BILL - FEBRUARY 2017		1,143.01
TOTAL AMOUNT DUE		3,001.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 5,647.00

Your monthly electricity consumption chart

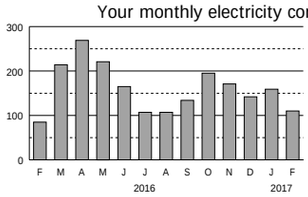

Avg Monthly Usage : 159.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,143.01		
Less : VAT	84.26		
Amount Net of VAT	1,058.75		
Less: BIR 2306	35.12		
BIR 2307	20.13	VATable Sales	1,058.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,003.50	VAT Zero Rated Sales	0.00
Add : VAT	84.26	VAT Amount	84.26
TOTAL AMOUNT DUE	1,087.76	TOTAL SALES	1,143.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/0/0/10/02-19-2017/-1

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

Bill ID. : 970081961165

Collection Ref. Code	: 1863-61-077-4	Premise Address	: SITIO CAMBAOG,,PULANGBATO,CEBU CITY		
Account ID	: 9700264502-2				
Customer Name	: MALLARI,JACQUELYN FLORES	TOTAL AMOUNT DUE	: 3,001.24	Overdue Bill	: 1
Meter Number	: MTR1086677				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

97002645022 BC12/223.7/0/0/10/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306252056718

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008553042

30690775801

Date : 02-19-2017

BC12/223.7/0/0765135/-1

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

Account ID : 3069077580-1

Collection Ref. Code : 1859-34-056-3

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

Name : SUQUIB,EMELIANA GALLEROS

Premise Address : SITIO BALIW,PULANGBATO,CEBU CITY

TIN :

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

Meter No	:	MTR1125255	Pole No	:	0765135
Serial No	:	84450188	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	524
Period From	:	01-18-2017	Prev Rdg	:	489
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	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		185.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
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 306.04	- 153.02
Surcharge	0.02 of 323.00	6.46
Sub-Total		- 146.56
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 11.65
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		31.35
CURRENT BILL - FEBRUARY 2017		190.83
Advance Payment/Credit Adjustments		- 60.48
TOTAL AMOUNT DUE		316.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 137.00

Your monthly electricity consumption chart

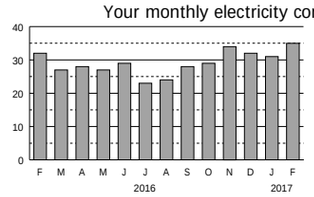

Avg Monthly Usage : 29.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.83		
Less : VAT	13.48		
Amount Net of VAT	177.35		
Less: BIR 2306	5.62		
BIR 2307	3.21	VATable Sales	177.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.52	VAT Zero Rated Sales	0.00
Add : VAT	13.48	VAT Amount	13.48
TOTAL AMOUNT DUE	182.00	TOTAL SALES	190.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/0/0/10/02-19-2017/-1

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

Bill ID. : 306252056718

Collection Ref. Code	: 1859-34-056-3	Premise Address	: SITIO BALIW,PULANGBATO,CEBU CITY		
Account ID	: 3069077580-1				
Customer Name	: SUQUIB,EMELIANA GALLEROS	TOTAL AMOUNT DUE	: 316.19	Overdue Bill	: 1
Meter Number	: MTR1125255				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

30690775801

BC12/223.7/0/0/10/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472529944684

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008552060

47237472676

Date : 02-19-2017

BC12/223.7/0/0719873/-1

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

Account ID : 4723747267-6

Collection Ref. Code : 1863-39-671-3

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

Name : EGAD,RUEL ARCISO

Premise Address : SITIO DITA,PULANGBATO

TIN :

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

Meter No	:	MTR1137097	Pole No	:	0719873
Serial No	:	84449446	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	888
Period From	:	01-18-2017	Prev Rdg	:	831
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	233	Billed kWh	:	57

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
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 495.26	- 148.58
Surcharge	0.02 of 449.00	8.98
Sub-Total		- 139.60
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.76
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		59.61
CURRENT BILL - FEBRUARY 2017		415.27
TOTAL AMOUNT DUE		864.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 437.00

Your monthly electricity consumption chart

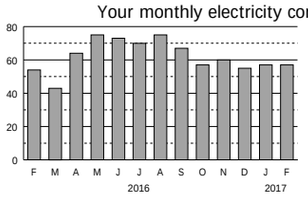

Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.27		
Less : VAT	29.78		
Amount Net of VAT	385.49		
Less: BIR 2306	12.42		
BIR 2307	7.17	VATable Sales	385.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.90	VAT Zero Rated Sales	0.00
Add : VAT	29.78	VAT Amount	29.78
TOTAL AMOUNT DUE	395.68	TOTAL SALES	415.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/0/0/10/02-19-2017/-1

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

Bill ID. : 472529944684

Collection Ref. Code	: 1863-39-671-3	Premise Address	: SITIO DITA,PULANGBATO		
Account ID	: 4723747267-6				
Customer Name	: EGAD,RUEL ARCISO	TOTAL AMOUNT DUE	: 864.49	Overdue Bill	: 1
Meter Number	: MTR1137097				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

47237472676 BC12/223.7/0/0/10/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643269049509

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008555072

64323651170

Date : 02-19-2017

BC12/223.7/0/0741223/-1

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

Account ID : 6432365117-0

Collection Ref. Code : 6432-36-511-7

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

Name : JUMAO-AS,JESUSA BONTUYAN

Premise Address : DITA,PULANGBATO, CEBU CITY

TIN :

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

Meter No	:	MTR1193643	Pole No	:	0741223
Serial No	:	40139620	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	249
Period From	:	01-18-2017	Prev Rdg	:	187
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	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		1,021.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
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 538.26	- 107.65
Surcharge	0.02 of 1,021.00	20.42
Sub-Total		- 87.23
Government Charges		
Franchise Tax - Local		3.38
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 5.94
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		71.01
CURRENT BILL - FEBRUARY 2017		522.04
TOTAL AMOUNT DUE		1,543.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 681.00

Your monthly electricity consumption chart

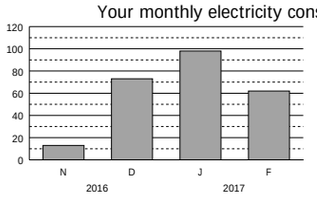

Avg Monthly Usage : 61.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	522.04		
Less : VAT	38.08		
Amount Net of VAT	483.96		
Less: BIR 2306	15.87		
BIR 2307	9.09	VATable Sales	483.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	459.00	VAT Zero Rated Sales	0.00
Add : VAT	38.08	VAT Amount	38.08
TOTAL AMOUNT DUE	497.08	TOTAL SALES	522.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/0/0/10/02-19-2017/-1

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

Bill ID. : 643269049509

Collection Ref. Code	: 6432-36-511-7	Premise Address	: DITA,PULANGBATO, CEBU CITY		
Account ID	: 6432365117-0				
Customer Name	: JUMAO-AS,JESUSA BONTUYAN	TOTAL AMOUNT DUE	: 1,543.06	Overdue Bill	: 1
Meter Number	: MTR1193643				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

64323651170

BC12/223.7/0/0/10/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103620400617

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008551156

10387330110

Date : 02-19-2017

BC12/223.7/0/0714262/-1

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

Account ID : 1038733011-0

Collection Ref. Code : 1863-80-266-5

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

Name : LLAGUNO,JOHNEL DAMAOLAO

Premise Address : SITIO BURGOS,PULANGBATO, CEBU CITY

TIN :

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

Meter No	:	MTR1152825	Pole No	:	0714262
Serial No	:	40103650	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	683
Period From	:	01-18-2017	Prev Rdg	:	621
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	120	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		863.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
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 538.26	- 107.65
Surcharge	0.02 of 863.00	17.26
Sub-Total		- 90.39
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 6.33
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		70.60
CURRENT BILL - FEBRUARY 2017		518.47
TOTAL AMOUNT DUE		1,381.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 614.00

Your monthly electricity consumption chart

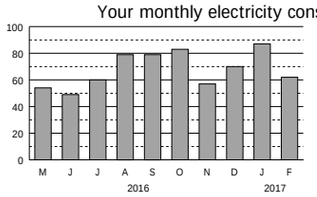

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	518.47		
Less : VAT	37.69		
Amount Net of VAT	480.78		
Less: BIR 2306	15.70		
BIR 2307	9.02	VATable Sales	480.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	456.06	VAT Zero Rated Sales	0.00
Add : VAT	37.69	VAT Amount	37.69
TOTAL AMOUNT DUE	493.75	TOTAL SALES	518.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/0/0/10/02-19-2017/-1

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

Bill ID. : 103620400617

Collection Ref. Code	: 1863-80-266-5	Premise Address	: SITIO BURGOS,PULANGBATO, CEBU CITY		
Account ID	: 1038733011-0				
Customer Name	: LLAGUNO,JOHNEL DAMAOLAO	TOTAL AMOUNT DUE	: 1,381.63	Overdue Bill	: 1
Meter Number	: MTR1152825				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

10387330110 BC12/223.7/0/0/10/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551706664433

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008560267

5512174480

Date : 02-19-2017

BC12/223.7/0/1105425/-1

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

Account ID : 5512174448-0

Collection Ref. Code : 1863-79-764-5

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

Name : ARDIENTE,NELMA ACTOY

Premise Address : SITIO BAUGO,BUDLAAN,CEBU CITY

TIN :

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

Meter No	:	MTR1147953	Pole No	:	1105425
Serial No	:	85060591	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1571
Period From	:	01-18-2017	Prev Rdg	:	1383
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	122	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		2,169.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	875.52
Transmission Charge	0.4094/kWh	76.97
System Loss Charge	0.6734/kWh	126.60
Sub-Total		1,079.09
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	0.096/kWh	18.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,169.50	43.39
Sub-Total		61.46
Government Charges		
Franchise Tax - Local		12.63
Value Added Tax		
Generation		56.99
Transmission		2.32
System Loss		7.81
Distribution		65.15
Others		8.89
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		243.34
CURRENT BILL - FEBRUARY 2017		1,926.81
TOTAL AMOUNT DUE		4,096.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,133.00

Your monthly electricity consumption chart

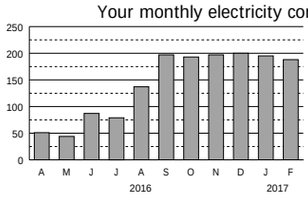

Avg Monthly Usage : 142.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,926.81		
Less : VAT	141.16		
Amount Net of VAT	1,785.65		
Less: BIR 2306	58.81		
BIR 2307	33.92	VATable Sales	1,785.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,692.92	VAT Zero Rated Sales	0.00
Add : VAT	141.16	VAT Amount	141.16
TOTAL AMOUNT DUE	1,834.08	TOTAL SALES	1,926.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/0/0/10/02-19-2017/-1

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

Bill ID. : 551706664433

Collection Ref. Code	: 1863-79-764-5	Premise Address	: SITIO BAUGO,BUDLAAN,CEBU CITY		
Account ID	: 5512174448-0				
Customer Name	: ARDIENTE,NELMA ACTOY	TOTAL AMOUNT DUE	: 4,096.26	Overdue Bill	: 1
Meter Number	: MTR1147953				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

5512174480

BC12/223.7/0/0/10/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592830871552

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008563733

59222139939

Date : 02-19-2017

BC12/223.7/0/0741251/-1

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

Account ID : 5922213993-9

Collection Ref. Code : 1863-73-695-6

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

Name : SENO,RHEA BONTUYAN

Premise Address : SITIO DITA,PULANGBATO,CEBU CITY

TIN :

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

Meter No	:	MTR1071624	Pole No	:	0741251
Serial No	:	125283316	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	255
Period From	:	01-18-2017	Prev Rdg	:	213
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	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		316.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
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 366.24	- 146.50
Surcharge	0.02 of 317.00	6.34
Sub-Total		- 140.16
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.68
CURRENT BILL - FEBRUARY 2017		266.76
Advance Payment/Credit Adjustments		- 0.41
TOTAL AMOUNT DUE		583.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 400.00

Your monthly electricity consumption chart

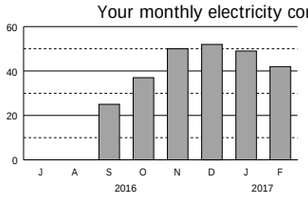

Avg Monthly Usage : 31.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	266.76		
Less : VAT	18.97		
Amount Net of VAT	247.79		
Less: BIR 2306	7.91		
BIR 2307	4.56	VATable Sales	247.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	235.32	VAT Zero Rated Sales	0.00
Add : VAT	18.97	VAT Amount	18.97
TOTAL AMOUNT DUE	254.29	TOTAL SALES	266.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/0/0/10/02-19-2017/-1

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

Bill ID. : 592830871552

Collection Ref. Code	: 1863-73-695-6	Premise Address	: SITIO DITA,PULANGBATO,CEBU CITY		
Account ID	: 5922213993-9				
Customer Name	: SENO,RHEA BONTUYAN	TOTAL AMOUNT DUE	: 583.25	Overdue Bill	: 1
Meter Number	: MTR1071624				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

59222139939 BC12/223.7/0/0/10/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182521433316

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008558142

18252173176

Date : 02-19-2017

BC12/223.7/0/0714185/-1

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

Account ID : 1825217317-6

Collection Ref. Code : 1863-32-659-6

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

Name : ANTEPASADOR,LEIZEL MAY TAG-ATAN

Premise Address : SITIO BURGOS,PULANGBATO,CEBU CITY

TIN :

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

Meter No	:	MTR1019235	Pole No	:	0714185
Serial No	:	121752806	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1064
Period From	:	01-18-2017	Prev Rdg	:	940
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	233	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		886.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	577.47
Transmission Charge	0.4094/kWh	50.77
System Loss Charge	0.6734/kWh	83.50
Sub-Total		711.74
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	0.096/kWh	11.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 886.00	17.72
Sub-Total		29.63
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		37.60
Transmission		1.54
System Loss		5.15
Distribution		43.17
Others		4.55
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		159.34
CURRENT BILL - FEBRUARY 2017		1,260.50
TOTAL AMOUNT DUE		2,146.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,235.00

Your monthly electricity consumption chart

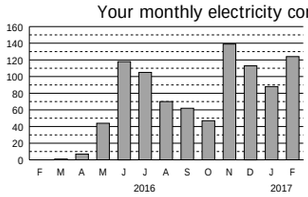

Avg Monthly Usage : 70.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,260.50		
Less : VAT	92.01		
Amount Net of VAT	1,168.49		
Less: BIR 2306	38.33		
BIR 2307	22.19	VATable Sales	1,168.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,107.97	VAT Zero Rated Sales	0.00
Add : VAT	92.01	VAT Amount	92.01
TOTAL AMOUNT DUE	1,199.98	TOTAL SALES	1,260.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/0/0/10/02-19-2017/-1

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

Bill ID. : 182521433316

Collection Ref. Code	: 1863-32-659-6	Premise Address	: SITIO BURGOS,PULANGBATO,CEBU CITY		
Account ID	: 1825217317-6				
Customer Name	: ANTEPASADOR,LEIZEL MAY TAG-ATAN	TOTAL AMOUNT DUE	: 2,146.66	Overdue Bill	: 1
Meter Number	: MTR1019235				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

18252173176

BC12/223.7/0/0/10/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075497725839

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008554229

07558006123

Date : 02-19-2017

BC12/223.8/0/0699200/-1

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

Account ID : 0755800612-3

Collection Ref. Code : 1865-22-011-6

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

Name : BARTE,ANTHONY VILLAVER

Premise Address : LOT 84 BLK 10 PHASE 2,METROPOLIS SUBDIVISION,PULANGBATO,CEBU CITY

TIN :

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

Meter No	:	MTR1158621	Pole No	:	0699200
Serial No	:	133485504	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	472
Period From	:	01-17-2017	Prev Rdg	:	413
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		1,294.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
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 512.47	- 153.74
Surcharge	0.02 of 996.50	19.93
Sub-Total		- 133.81
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 9.85
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		63.03
CURRENT BILL - FEBRUARY 2017		441.69
TOTAL AMOUNT DUE		1,735.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 600.00

Your monthly electricity consumption chart

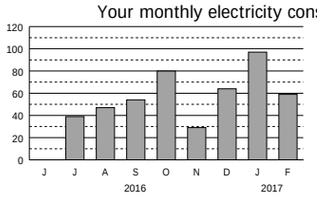

Avg Monthly Usage : 52.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.69		
Less : VAT	32.08		
Amount Net of VAT	409.61		
Less: BIR 2306	13.39		
BIR 2307	7.63	VATable Sales	409.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.59	VAT Zero Rated Sales	0.00
Add : VAT	32.08	VAT Amount	32.08
TOTAL AMOUNT DUE	420.67	TOTAL SALES	441.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.8/0/0/10/02-19-2017/-1

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

Bill ID. : 075497725839

Collection Ref. Code	: 1865-22-011-6	Premise Address	: LOT 84 BLK 10 PHASE 2,METROPOLIS SUBDIVISION,PULANGBATO,CEBU CITY		
Account ID	: 0755800612-3				
Customer Name	: BARTE,ANTHONY VILLAVER	TOTAL AMOUNT DUE	: 1,735.84	Overdue Bill	: 1
Meter Number	: MTR1158621				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

07558006123 BC12/223.8/0/0/10/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076935027475

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008554878

07680878993

Date : 02-19-2017

BC12/223.8/0/1115355/-1

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

Account ID : 0768087899-3

Collection Ref. Code : 1863-31-059-2

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

Name : PALERO,KATHERINE MICHELLE BERDIN

Premise Address : BLK 7 LOT 7,REDSTONE VILLAGE PUROK 5,SAN JOSE, CEBU CITY

TIN : 304-218-177-000

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

Meter No	:	MTR1071217	Pole No	:	1115355
Serial No	:	125284020	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3935
Period From	:	01-17-2017	Prev Rdg	:	3750
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	3200	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		2,148.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	861.55
Transmission Charge	0.4094/kWh	75.74
System Loss Charge	0.6734/kWh	124.58
Sub-Total		1,061.87
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	0.096/kWh	17.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,148.50	42.97
Sub-Total		60.75
Government Charges		
Franchise Tax - Local		12.43
Value Added Tax		
Generation		56.10
Transmission		2.29
System Loss		7.69
Distribution		64.12
Others		8.78
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		239.54
CURRENT BILL - FEBRUARY 2017		1,896.50
TOTAL AMOUNT DUE		4,044.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 2,240.00

Your monthly electricity consumption chart

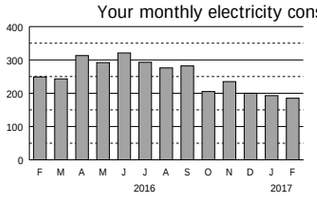

Avg Monthly Usage : 252.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,896.50		
Less : VAT	138.98		
Amount Net of VAT	1,757.52		
Less: BIR 2306	57.91		
BIR 2307	33.39	VATable Sales	1,757.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,666.22	VAT Zero Rated Sales	0.00
Add : VAT	138.98	VAT Amount	138.98
TOTAL AMOUNT DUE	1,805.20	TOTAL SALES	1,896.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.8/0/0/10/02-19-2017/-1

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

Bill ID. : 076935027475

Collection Ref. Code	: 1863-31-059-2	Premise Address	: BLK 7 LOT 7,REDSTONE VILLAGE PUROK 5,SAN JOSE, CEBU CITY		
Account ID	: 0768087899-3				
Customer Name	: PALERO,KATHERINE MICHELLE BERDIN	TOTAL AMOUNT DUE	: 4,044.93	Overdue Bill	: 1
Meter Number	: MTR1071217				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

07680878993 BC12/223.8/0/0/10/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022820533054

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008562363

02260118332

Date : 02-19-2017

BC12/223.8/0/0699291/-1

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

Account ID : 0226011833-2

Collection Ref. Code : 1863-59-740-9

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

Name : ORBISO,JEE ANN BAGARES

Premise Address : BLOCK. 9 LOT 53,METROPOLIS SUBD.,PIT-OS, CEBU CITY

TIN :

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

Meter No	:	MTR1063562	Pole No	:	0699291
Serial No	:	125290672	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1182
Period From	:	01-17-2017	Prev Rdg	:	970
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	390	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		2,869.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	987.28
Transmission Charge	0.4094/kWh	86.79
System Loss Charge	0.6734/kWh	142.76
Sub-Total		1,216.83
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	0.096/kWh	20.35
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,869.00	57.38
Sub-Total		77.75
Government Charges		
Franchise Tax - Local		14.30
Value Added Tax		
Generation		64.26
Transmission		2.62
System Loss		8.83
Distribution		73.39
Others		11.05
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		275.46
CURRENT BILL - FEBRUARY 2017		2,181.64
TOTAL AMOUNT DUE		5,050.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 3,025.00

Your monthly electricity consumption chart

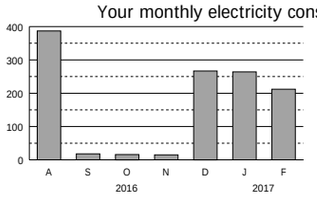

Avg Monthly Usage : 168.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,181.64		
Less : VAT	160.15		
Amount Net of VAT	2,021.49		
Less: BIR 2306	66.74		
BIR 2307	38.41	VATable Sales	2,021.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,916.34	VAT Zero Rated Sales	0.00
Add : VAT	160.15	VAT Amount	160.15
TOTAL AMOUNT DUE	2,076.49	TOTAL SALES	2,181.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.8/0/0/10/02-19-2017/-1

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

Bill ID. : 022820533054

Collection Ref. Code	: 1863-59-740-9	Premise Address	: BLOCK. 9 LOT 53,METROPOLIS SUBD.,PIT-OS, CEBU CITY		
Account ID	: 0226011833-2				
Customer Name	: ORBISO,JEE ANN BAGARES	TOTAL AMOUNT DUE	: 5,050.83	Overdue Bill	: 1
Meter Number	: MTR1063562				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

02260118332

BC12/223.8/0/0/10/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378270159948

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008556029

37833147459

Date : 02-19-2017

BC12/223.8/0/0698481/-1

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

Account ID : 3783314745-9

Collection Ref. Code : 1863-38-041-8

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

Name : GENABE,EMERITO CABRERA

Premise Address : LOT 17 BLK 2,METROPOLIS SUBDIVISION,PULANGBATO, CEBU CITY

TIN : 205-726-619-000

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

Meter No	:	502119 GS6	Pole No	:	0698481
Serial No	:	67099672	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	22918
Period From	:	01-17-2017	Prev Rdg	:	22454
No of Days	:	31	Diff Rdg	:	464
Avg kWh/day	:	14.97	Registered	:	464
Conn Load	:	2800	Billed kWh	:	464

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,097.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,160.85
Transmission Charge	0.4094/kWh	189.96
System Loss Charge	0.6734/kWh	312.46
Sub-Total		2,663.27
Distribution Charges		
Distribution Charge	1.7506/kWh	812.28
Supply Charge	0.4118/kWh	191.08
Metering Charge	0.6989/kWh	324.29
	5.00/month	5.00
Sub-Total		1,332.65
Others		
Subsidy on Lifeline Charge	0.096/kWh	44.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,097.50	101.95
Sub-Total		146.54
Government Charges		
Franchise Tax - Local		31.07
Value Added Tax		
Generation		140.65
Transmission		5.74
System Loss		19.28
Distribution		159.92
Others		21.31
Universal Charge		
Missionary Electrification	0.1561/kWh	72.43
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.54
Sub-Total		599.02
CURRENT BILL - FEBRUARY 2017		4,741.48
TOTAL AMOUNT DUE		9,839.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 5,433.09

Your monthly electricity consumption chart

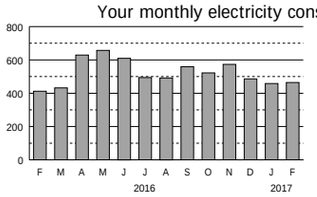

Avg Monthly Usage : 522.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,741.48		
Less : VAT	346.90		
Amount Net of VAT	4,394.58		
Less: BIR 2306	144.53		
BIR 2307	83.47	VATable Sales	4,394.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,166.58	VAT Zero Rated Sales	0.00
Add : VAT	346.90	VAT Amount	346.90
TOTAL AMOUNT DUE	4,513.48	TOTAL SALES	4,741.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.8/0/0/10/02-19-2017/-1

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

Bill ID. : 378270159948

Collection Ref. Code	: 1863-38-041-8	Premise Address	: LOT 17 BLK 2,METROPOLIS SUBDIVISION,PULANGBATO, CEBU CITY
Account ID	: 3783314745-9		
Customer Name	: GENABE,EMERITO CABRERA	TOTAL AMOUNT DUE	: 9,839.17
Meter Number	: 502119 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

37833147459

BC12/223.8/0/0/10/02-19-2017/-1

67

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569694408247
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550038

56989614468

Date : 02-19-2017

BC12/223.8/0/0677853/-1

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

Account ID : 5698961446-8

Collection Ref. Code : 1861-46-092-9

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

Name : ANDALES,EDILBERTO MALOON

Premise Address : PH 1 BLK 3 LOT 28,METROPOLIS SUBD.,BACAYAN TALAMBAN, CEBU CITY

TIN :

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

Meter No	:	5778 EIS6	Pole No	:	0677853
Serial No	:	38435083	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	18994
Period From	:	01-17-2017	Prev Rdg	:	18529
No of Days	:	31	Diff Rdg	:	465
Avg kWh/day	:	15.00	Registered	:	465
Conn Load	:	3004	Billed kWh	:	465

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,479.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,165.51
Transmission Charge	0.4094/kWh	190.37
System Loss Charge	0.6734/kWh	313.13
Sub-Total		2,669.01
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	0.096/kWh	44.64
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,479.00	109.58
Sub-Total		154.27
Government Charges		
Franchise Tax - Local		31.19
Value Added Tax		
Generation		140.96
Transmission		5.75
System Loss		19.33
Distribution		160.26
Others		22.26
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		601.28
CURRENT BILL - FEBRUARY 2017		4,760.07
Advance Payment/Credit Adjustments		- 14.36
TOTAL AMOUNT DUE		10,224.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 6,100.00

Your monthly electricity consumption chart

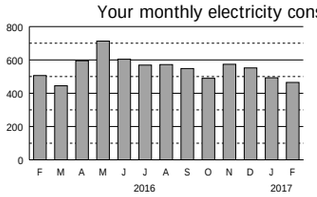

Avg Monthly Usage : 548.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,760.07		
Less : VAT	348.56		
Amount Net of VAT	4,411.51		
Less: BIR 2306	145.23		
BIR 2307	83.80	VATable Sales	4,411.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,182.48	VAT Zero Rated Sales	0.00
Add : VAT	348.56	VAT Amount	348.56
TOTAL AMOUNT DUE	4,531.04	TOTAL SALES	4,760.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.8/0/0/10/02-19-2017/-1

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

Bill ID. : 569694408247

Collection Ref. Code	: 1861-46-092-9	Premise Address	: PH 1 BLK 3 LOT 28,METROPOLIS SUBD.,BACAYAN TALAMBAN, CEBU CITY		
Account ID	: 5698961446-8				
Customer Name	: ANDALES,EDILBERTO MALOON	TOTAL AMOUNT DUE	: 10,224.86	Overdue Bill	: 1
Meter Number	: 5778 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

56989614468

BC12/223.8/0/0/10/02-19-2017/-1

68

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732747182729

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008566466

73208075991

Date : 02-19-2017

BC12/223.8/0/0677783/-1

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

Account ID : 7320807599-1

Collection Ref. Code : 1863-55-029-1

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

Name : RAMIREZ,CONRADO BALISADO

Premise Address : TABOK,PIT-OS, CEBU CITY

TIN :

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

Meter No	:	MTR1158024	Pole No	:	0677783
Serial No	:	133493728	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	480
Period From	:	01-17-2017	Prev Rdg	:	449
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		357.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
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 271.65	- 135.83
Surcharge	0.02 of 358.00	7.16
Sub-Total		- 128.67
Government Charges		
Franchise Tax - Local		1.07
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.18
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		28.00
CURRENT BILL - FEBRUARY 2017		170.98
TOTAL AMOUNT DUE		528.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,029.00

Your monthly electricity consumption chart

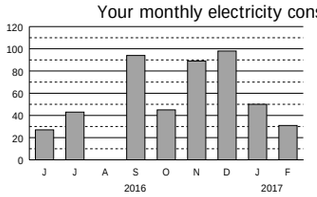

Avg Monthly Usage : 59.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	170.98		
Less : VAT	12.16		
Amount Net of VAT	158.82		
Less: BIR 2306	5.08		
BIR 2307	2.88	VATable Sales	158.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	150.86	VAT Zero Rated Sales	0.00
Add : VAT	12.16	VAT Amount	12.16
TOTAL AMOUNT DUE	163.02	TOTAL SALES	170.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.8/0/0/10/02-19-2017/-1

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

Bill ID. : 732747182729

Collection Ref. Code	: 1863-55-029-1	Premise Address	: TABOK,PIT-OS, CEBU CITY		
Account ID	: 7320807599-1				
Customer Name	: RAMIREZ,CONRADO BALISADO	TOTAL AMOUNT DUE	: 528.87	Overdue Bill	: 1
Meter Number	: MTR1158024				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

73208075991

BC12/223.8/0/0/10/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235608057661

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008549766

2357267727 8

Date : 02-19-2017

BC12/223.8/0/0698075/-1

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

Account ID : 2357267727-8

Collection Ref. Code : 1863-32-170-5

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

Name : RAMERES,RECARDO PACULABA

Premise Address : SITIO TABOK,PIT-OS, CEBU CITY

TIN :

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

Meter No	:	MTR1147412	Pole No	:	0698075
Serial No	:	85061031	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	845
Period From	:	01-17-2017	Prev Rdg	:	777
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		841.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
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 589.88	- 117.98
Surcharge	0.02 of 842.00	16.84
Sub-Total		- 101.14
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.11
CURRENT BILL - FEBRUARY 2017		565.85
Advance Payment/Credit Adjustments		- 0.73
TOTAL AMOUNT DUE		1,406.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,410.00

Your monthly electricity consumption chart

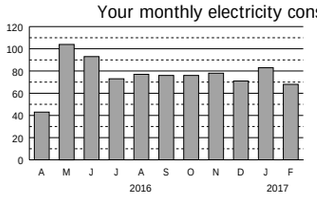

Avg Monthly Usage : 76.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.85		
Less : VAT	41.04		
Amount Net of VAT	524.81		
Less: BIR 2306	17.10		
BIR 2307	9.85	VATable Sales	524.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.86	VAT Zero Rated Sales	0.00
Add : VAT	41.04	VAT Amount	41.04
TOTAL AMOUNT DUE	538.90	TOTAL SALES	565.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.8/0/0/10/02-19-2017/-1

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

Bill ID. : 235608057661

Collection Ref. Code	: 1863-32-170-5	Premise Address	: SITIO TABOK,PIT-OS, CEBU CITY		
Account ID	: 2357267727-8				
Customer Name	: RAMERES,RECARDO PACULABA	TOTAL AMOUNT DUE	: 1,406.93	Overdue Bill	: 1
Meter Number	: MTR1147412				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

2357267727 8

BC12/223.8/0/0/10/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915302949652

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008557451

91571402998

Date : 02-19-2017

BC12/223.8/0/0664996/-1

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

Account ID : 9157140299-8

Collection Ref. Code : 1861-64-092-7

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

Name : PESTANO,ARNOLD REMEDIO

Premise Address : DOOR 1 BLOCK 3 LOT 8 RED STONES,PUROK 5 SAN JOSE,TALAMBAN, CEBU CITY

TIN :

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

Meter No	:	MTR1019015	Pole No	:	0664996
Serial No	:	121743980	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9057
Period From	:	01-17-2017	Prev Rdg	:	8593
No of Days	:	31	Diff Rdg	:	464
Avg kWh/day	:	14.97	Registered	:	464
Conn Load	:	7500	Billed kWh	:	464

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,396.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,160.85
Transmission Charge	0.4094/kWh	189.96
System Loss Charge	0.6734/kWh	312.46
Sub-Total		2,663.27
Distribution Charges		
Distribution Charge	1.7506/kWh	812.28
Supply Charge	0.4118/kWh	191.08
Metering Charge	0.6989/kWh	324.29
	5.00/month	5.00
Sub-Total		1,332.65
Others		
Subsidy on Lifeline Charge	0.096/kWh	44.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 6,396.00	127.92
Sub-Total		172.51
Government Charges		
Franchise Tax - Local		31.26
Value Added Tax		
Generation		140.65
Transmission		5.74
System Loss		19.28
Distribution		159.92
Others		24.45
Universal Charge		
Missionary Electrification	0.1561/kWh	72.43
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.54
Sub-Total		602.35
CURRENT BILL - FEBRUARY 2017		4,770.78
Advance Payment/Credit Adjustments		- 14.36
TOTAL AMOUNT DUE		11,152.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 5,276.00

Your monthly electricity consumption chart

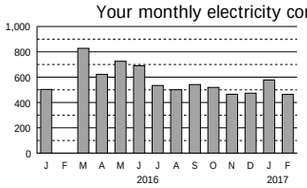

Avg Monthly Usage : 572.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,770.78		
Less : VAT	350.04		
Amount Net of VAT	4,420.74		
Less: BIR 2306	145.84		
BIR 2307	83.99	VATable Sales	4,420.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,190.91	VAT Zero Rated Sales	0.00
Add : VAT	350.04	VAT Amount	350.04
TOTAL AMOUNT DUE	4,540.95	TOTAL SALES	4,770.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.8/0/0/10/02-19-2017/-1

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

Bill ID. : 915302949652

Collection Ref. Code	: 1861-64-092-7	Premise Address	: DOOR 1 BLOCK 3 LOT 8 RED STONES,PUROK 5 SAN JOSE,TALAMBAN, CEBU CITY		
Account ID	: 9157140299-8				
Customer Name	: PESTANO,ARNOLD REMEDIO	TOTAL AMOUNT DUE	: 11,152.48	Overdue Bill	: 1
Meter Number	: MTR1019015				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

91571402998

BC12/223.8/0/0/10/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916856323546

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008558210

91660699074

Date : 02-19-2017

BC12/223.8/0/0664884/-1

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

Account ID : 9166069907-4

Collection Ref. Code : 1861-56-914-9

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

Name : NARBOADA,RUDY BENGSON

Premise Address : PUROK 5,SAN JOSE, CEBU CITY

TIN :

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

Meter No	:	MTR1081494	Pole No	:	0664884
Serial No	:	40017110	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	929
Period From	:	01-17-2017	Prev Rdg	:	877
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	118	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		454.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
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 452.25	- 135.68
Surcharge	0.02 of 454.00	9.08
Sub-Total		- 126.60
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 9.73
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 - FEBRUARY 2017		380.16
TOTAL AMOUNT DUE		834.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 319.00

Your monthly electricity consumption chart

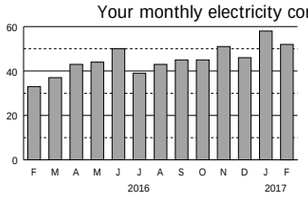

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	380.16		
Less : VAT	27.29		
Amount Net of VAT	352.87		
Less: BIR 2306	11.38		
BIR 2307	6.56	VATable Sales	352.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	334.93	VAT Zero Rated Sales	0.00
Add : VAT	27.29	VAT Amount	27.29
TOTAL AMOUNT DUE	362.22	TOTAL SALES	380.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.8/0/0/10/02-19-2017/-1

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

Bill ID. : 916856323546

Collection Ref. Code	: 1861-56-914-9	Premise Address	: PUROK 5,SAN JOSE, CEBU CITY		
Account ID	: 9166069907-4				
Customer Name	: NARBOADA,RUDY BENGSON	TOTAL AMOUNT DUE	: 834.22	Overdue Bill	: 1
Meter Number	: MTR1081494				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

91660699074 BC12/223.8/0/0/10/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946545256865

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008556885

94663481573

Date : 02-19-2017

BC12/224.3/0/0850813/-1

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

Account ID : 9466348157-3

Collection Ref. Code : 1863-80-380-7

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

Name : MAGLASANG,DAIDY LIZ BIHAG

Premise Address : MANSAWA,BINALIW, CEBU CITY

TIN :

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

Meter No	:	MTR1156392	Pole No	:	0850813
Serial No	:	133485635	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	380
Period From	:	01-16-2017	Prev Rdg	:	339
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		323.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
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 357.64	- 143.06
Surcharge	0.02 of 624.00	12.48
Sub-Total		- 130.58
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 10.03
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.52
CURRENT BILL - FEBRUARY 2017		267.58
TOTAL AMOUNT DUE		591.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 300.00

Your monthly electricity consumption chart

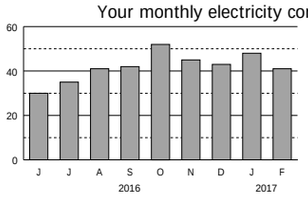

Avg Monthly Usage : 41.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	267.58		
Less : VAT	19.29		
Amount Net of VAT	248.29		
Less: BIR 2306	8.06		
BIR 2307	4.58	VATable Sales	248.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	235.65	VAT Zero Rated Sales	0.00
Add : VAT	19.29	VAT Amount	19.29
TOTAL AMOUNT DUE	254.94	TOTAL SALES	267.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/224.3/0/0/10/02-19-2017/-1

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

Bill ID. : 946545256865

Collection Ref. Code	: 1863-80-380-7	Premise Address	: MANSAWA,BINALIW, CEBU CITY		
Account ID	: 9466348157-3				
Customer Name	: MAGLASANG,DAIDY LIZ BIHAG	TOTAL AMOUNT DUE	: 591.39	Overdue Bill	: 1
Meter Number	: MTR1156392				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

94663481573 BC12/224.3/0/0/10/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919643858754

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008559325

91975015792

Date : 02-19-2017

BC12/230.7/0/0739502/-1

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

Account ID : 9197501579-2

Collection Ref. Code : 1859-61-743-3

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

Name : COGAY,JUHNREY SANDAL

Premise Address : LANGUB,SIRAO, CEBU CITY

TIN :

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

Meter No	:	MTR1019367	Pole No	:	0739502
Serial No	:	121752765	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	234
Period From	:	01-17-2017	Prev Rdg	:	219
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		249.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	69.86
Transmission Charge	0.4094/kWh	6.14
System Loss Charge	0.6734/kWh	10.10
Sub-Total		86.10
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 129.02	- 129.02
Surcharge	0.02 of 249.00	4.98
Sub-Total		- 124.04
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		4.55
Transmission		0.19
System Loss		0.62
Distribution		5.75
Others		- 9.90
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		8.43
CURRENT BILL - FEBRUARY 2017		18.41
Advance Payment/Credit Adjustments		- 6.54
TOTAL AMOUNT DUE		261.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2015 - 100.00

Your monthly electricity consumption chart

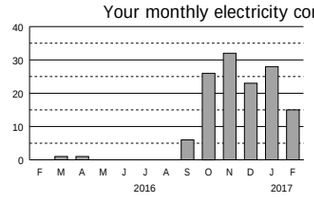

Avg Monthly Usage : 10.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.41		
Less : VAT	1.21		
Amount Net of VAT	17.20		
Less: BIR 2306	0.50		
BIR 2307	0.20	VATable Sales	17.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.50	VAT Zero Rated Sales	0.00
Add : VAT	1.21	VAT Amount	1.21
TOTAL AMOUNT DUE	17.71	TOTAL SALES	18.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.7/0/0/10/02-19-2017/-1

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

Bill ID. : 919643858754

Collection Ref. Code	: 1859-61-743-3	Premise Address	: LANGUB,SIRAO, CEBU CITY		
Account ID	: 9197501579-2				
Customer Name	: COGAY,JUHNREY SANDAL	TOTAL AMOUNT DUE	: 261.09	Overdue Bill	: 2
Meter Number	: MTR1019367				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

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

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

91975015792 BC12/230.7/0/0/10/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599751623643
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567967

59958102358

Date : 02-19-2017

BC12/230.7/0/0739390/-1

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

Account ID : 5995810235-8

Collection Ref. Code : 1859-89-611-1

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

Name : ARDIENTE,MARINA BONTILAO

Premise Address : SITIO LANGUB,SIRAO,CEBU CITY

TIN :

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

Meter No	:	MTR1052257	Pole No	:	0739390
Serial No	:	125288946	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	821
Period From	:	01-17-2017	Prev Rdg	:	774
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		559.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
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 409.25	- 163.70
Surcharge	0.02 of 559.50	11.19
Sub-Total		- 152.51
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 11.84
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		46.01
CURRENT BILL - FEBRUARY 2017		302.75
TOTAL AMOUNT DUE		862.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 500.00

Your monthly electricity consumption chart

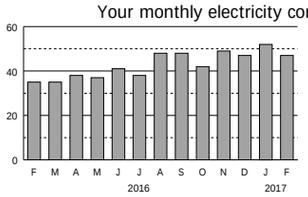

Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.75		
Less : VAT	21.68		
Amount Net of VAT	281.07		
Less: BIR 2306	9.04		
BIR 2307	5.17	VATable Sales	281.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.86	VAT Zero Rated Sales	0.00
Add : VAT	21.68	VAT Amount	21.68
TOTAL AMOUNT DUE	288.54	TOTAL SALES	302.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.7/0/0/10/02-19-2017/-1

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

Bill ID. : 599751623643

Collection Ref. Code	: 1859-89-611-1	Premise Address	: SITIO LANGUB,SIRAO,CEBU CITY		
Account ID	: 5995810235-8				
Customer Name	: ARDIENTE,MARINA BONTILAO	TOTAL AMOUNT DUE	: 862.46	Overdue Bill	: 1
Meter Number	: MTR1052257				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

59958102358

BC12/230.7/0/0/10/02-19-2017/-1

75

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006483424479

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008552562

00623163649

Date : 02-19-2017

BC12/230.7/0/0739285/-1

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

Account ID : 0062316364-9

Collection Ref. Code : 1859-43-638-2

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

Name : CANTUHA,REBECCA SEMBLANTE

Premise Address : LANGUB,SIRAO,CEBU CITY

TIN :

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

Meter No	:	MTR1026803	Pole No	:	0739285
Serial No	:	121759023	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2606
Period From	:	01-17-2017	Prev Rdg	:	2533
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	122	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		465.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
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 632.88	- 94.93
Surcharge	0.02 of 465.50	9.31
Sub-Total		- 85.62
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		84.44
CURRENT BILL - FEBRUARY 2017		631.70
TOTAL AMOUNT DUE		1,097.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,000.00

Your monthly electricity consumption chart

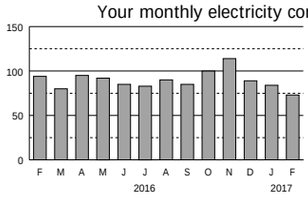

Avg Monthly Usage : 89.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	631.70		
Less : VAT	45.57		
Amount Net of VAT	586.13		
Less: BIR 2306	19.00		
BIR 2307	11.03	VATable Sales	586.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	556.10	VAT Zero Rated Sales	0.00
Add : VAT	45.57	VAT Amount	45.57
TOTAL AMOUNT DUE	601.67	TOTAL SALES	631.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.7/0/0/10/02-19-2017/-1

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

Bill ID. : 006483424479

Collection Ref. Code	: 1859-43-638-2	Premise Address	: LANGUB,SIRAO,CEBU CITY		
Account ID	: 0062316364-9				
Customer Name	: CANTUHA,REBECCA SEMBLANTE	TOTAL AMOUNT DUE	: 1,097.04	Overdue Bill	: 1
Meter Number	: MTR1026803				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

00623163649 BC12/230.7/0/0/10/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159858130445

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008563747

15923407181

Date : 02-19-2017

BC12/230.7/0/0729313/-1

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

Account ID : 1592340718-1

Collection Ref. Code : 1863-97-245-5

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

Name : ARDINES,DENNIS ARIS CABRILLOS

Premise Address : SIRAO,CEBU CITY

TIN :

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

Meter No	:	MTR1156039	Pole No	:	0729313
Serial No	:	85020438	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	325
Period From	:	01-17-2017	Prev Rdg	:	296
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		138.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
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 254.43	- 165.38
Surcharge	0.02 of 139.00	2.78
Sub-Total		- 162.60
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
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		22.24
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		114.07
TOTAL AMOUNT DUE		252.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 871.00

Your monthly electricity consumption chart

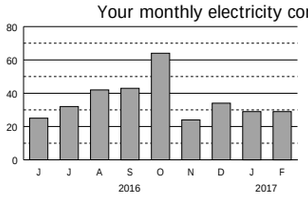

Avg Monthly Usage : 35.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.07		
Less : VAT	7.74		
Amount Net of VAT	106.33		
Less: BIR 2306	3.22		
BIR 2307	1.85	VATable Sales	106.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.26	VAT Zero Rated Sales	0.00
Add : VAT	7.74	VAT Amount	7.74
TOTAL AMOUNT DUE	109.00	TOTAL SALES	114.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.7/0/0/10/02-19-2017/-1

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

Bill ID. : 159858130445

Collection Ref. Code	: 1863-97-245-5	Premise Address	: SIRAO,CEBU CITY		
Account ID	: 1592340718-1				
Customer Name	: ARDINES,DENNIS ARIS CABRILLOS	TOTAL AMOUNT DUE	: 252.94	Overdue Bill	: 1
Meter Number	: MTR1156039				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

15923407181 BC12/230.7/0/0/10/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371704043234

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008552084

37126003245

Date : 02-19-2017

BC12/230.7/0/0739222/-1

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

Account ID : 3712600324-5

Collection Ref. Code : 1863-97-308-7

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

Name : MABINI,JOGIE DELOS REYES

Premise Address : SIRAO,CEBU CITY

TIN :

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

Meter No	:	MTR1158457	Pole No	:	0739222
Serial No	:	85061927	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	311
Period From	:	01-17-2017	Prev Rdg	:	271
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	233	Billed kWh	:	40

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
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 349.05	- 174.53
Surcharge	0.02 of 112.00	2.24
Sub-Total		- 172.29
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.89
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		35.13
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		211.89
Advance Payment/Credit Adjustments		- 0.27
TOTAL AMOUNT DUE		323.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 950.00

Your monthly electricity consumption chart

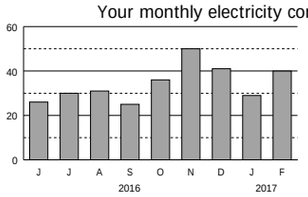

Avg Monthly Usage : 34.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.89		
Less : VAT	14.75		
Amount Net of VAT	197.14		
Less: BIR 2306	6.14		
BIR 2307	3.56	VATable Sales	197.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.44	VAT Zero Rated Sales	0.00
Add : VAT	14.75	VAT Amount	14.75
TOTAL AMOUNT DUE	202.19	TOTAL SALES	211.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.7/0/0/10/02-19-2017/-1

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

Bill ID. : 371704043234

Collection Ref. Code	: 1863-97-308-7	Premise Address	: SIRAO,CEBU CITY		
Account ID	: 3712600324-5				
Customer Name	: MABINI,JOGIE DELOS REYES	TOTAL AMOUNT DUE	: 323.68	Overdue Bill	: 1
Meter Number	: MTR1158457				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

37126003245 BC12/230.7/0/0/10/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796204765756

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008565732

79669835799

Date : 02-19-2017

BC12/230.7/0/0728811/-1

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

Account ID : 7966983579-9

Collection Ref. Code : 1857-90-980-1

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

Name : BARANGAY SIRAO MULTI PURPOSE BUILDING

Premise Address : BARANGAY SIRAO,CEBU CITY

TIN :

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

Meter No	:	015768 EFS6	Pole No	:	0728811
Serial No	:	94721538	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8270
Period From	:	01-17-2017	Prev Rdg	:	8107
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	1520	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		4,095.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	759.09
Transmission Charge	0.7381/kWh	120.31
System Loss Charge	0.6693/kWh	109.10
Sub-Total		988.50
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	0.096/kWh	15.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,095.50	81.91
Sub-Total		97.58
Government Charges		
Franchise Tax - Local		11.68
Value Added Tax		
Generation		49.42
Transmission		3.64
System Loss		6.53
Distribution		56.57
Others		13.11
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		218.61
CURRENT BILL - FEBRUARY 2017		1,776.08
Advance Payment/Credit Adjustments		- 333.90
TOTAL AMOUNT DUE		5,537.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,588.71

Your monthly electricity consumption chart

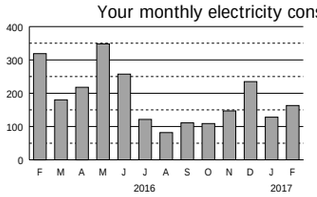

Avg Monthly Usage : 186.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,776.08		
Less : VAT	129.27		
Amount Net of VAT	1,646.81		
Less: BIR 2306	53.86		
BIR 2307	31.38	VATable Sales	1,646.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,561.57	VAT Zero Rated Sales	0.00
Add : VAT	129.27	VAT Amount	129.27
TOTAL AMOUNT DUE	1,690.84	TOTAL SALES	1,776.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.7/0/0/10/02-19-2017/-1

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

Bill ID. : 796204765756

Collection Ref. Code	: 1857-90-980-1	Premise Address	: BARANGAY SIRAO,CEBU CITY		
Account ID	: 7966983579-9				
Customer Name	: BARANGAY SIRAO MULTI PURPOSE BUILDING	TOTAL AMOUNT DUE	: 5,537.45	Overdue Bill	: 2
Meter Number	: 015768 EFS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

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

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

79669835799

BC12/230.7/0/0/10/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582758450222

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008558294

58228706980

Date : 02-19-2017

BC12/230.7/0/0728755/-1

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

Account ID : 5822870698-0

Collection Ref. Code : 1857-67-011-6

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

Name : TUMULAK,ROMEO JR. MABINI

Premise Address : PROPER SIRAO,CEBU CITY

TIN :

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

Meter No	:	MTR1027705	Pole No	:	0728755
Serial No	:	121748063	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2060
Period From	:	01-17-2017	Prev Rdg	:	1993
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		693.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
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 581.28	- 116.26
Surcharge	0.02 of 693.50	13.87
Sub-Total		- 102.39
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 7.41
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		75.62
CURRENT BILL - FEBRUARY 2017		554.51
TOTAL AMOUNT DUE		1,248.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 704.00

Your monthly electricity consumption chart

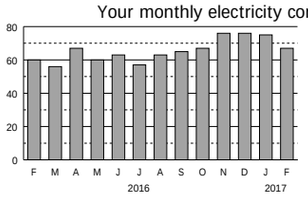

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.51		
Less : VAT	40.12		
Amount Net of VAT	514.39		
Less: BIR 2306	16.71		
BIR 2307	9.65	VATable Sales	514.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	488.03	VAT Zero Rated Sales	0.00
Add : VAT	40.12	VAT Amount	40.12
TOTAL AMOUNT DUE	528.15	TOTAL SALES	554.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.7/0/0/10/02-19-2017/-1

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

Bill ID. : 582758450222

Collection Ref. Code	: 1857-67-011-6	Premise Address	: PROPER SIRAO,CEBU CITY		
Account ID	: 5822870698-0				
Customer Name	: TUMULAK,ROMEO JR. MABINI	TOTAL AMOUNT DUE	: 1,248.14	Overdue Bill	: 1
Meter Number	: MTR1027705				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

58228706980

BC12/230.7/0/0/10/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820639091792

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008560186

82070893506

Date : 02-19-2017

BC12/230.7/0/0728762/-1

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

Account ID : 8207089350-6

Collection Ref. Code : 1861-65-080-9

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

Name : SALONDAGA,JOMERAH GUALIZA

Premise Address : PROPER,SIRAO, CEBU CITY

TIN :

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

Meter No	:	MTR1089694	Pole No	:	0728762
Serial No	:	40009146	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1905
Period From	:	01-17-2017	Prev Rdg	:	1837
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		1,682.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
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 589.88	- 117.98
Surcharge	0.02 of 3,082.50	61.65
Sub-Total		- 56.33
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 1.76
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		82.86
CURRENT BILL - FEBRUARY 2017		616.41
TOTAL AMOUNT DUE		2,298.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 1,400.00

Your monthly electricity consumption chart

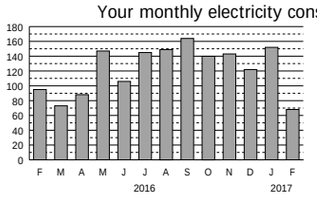

Avg Monthly Usage : 122.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	616.41		
Less : VAT	46.46		
Amount Net of VAT	569.95		
Less: BIR 2306	19.36		
BIR 2307	10.75	VATable Sales	569.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	539.84	VAT Zero Rated Sales	0.00
Add : VAT	46.46	VAT Amount	46.46
TOTAL AMOUNT DUE	586.30	TOTAL SALES	616.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.7/0/0/10/02-19-2017/-1

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

Bill ID. : 820639091792

Collection Ref. Code	: 1861-65-080-9	Premise Address	: PROPER,SIRAO, CEBU CITY		
Account ID	: 8207089350-6				
Customer Name	: SALONDAGA,JOMERAH GUALIZA	TOTAL AMOUNT DUE	: 2,298.92	Overdue Bill	: 1
Meter Number	: MTR1089694				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

82070893506

BC12/230.7/0/0/10/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487948447559

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008561337

48780110390

Date : 02-19-2017

BC12/230.7/0/0741643/-1

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

Account ID : 4878011039-0

Collection Ref. Code : 1863-65-518-2

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

Name : MENDOZA,CARLO BACHARO

Premise Address : SIRAO

TIN : 235-423-307-000

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

Meter No	:	MTR1167907	Pole No	:	0741643
Serial No	:	84445085	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	712
Period From	:	01-17-2017	Prev Rdg	:	538
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	122	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		2,319.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	810.32
Transmission Charge	0.4094/kWh	71.24
System Loss Charge	0.6734/kWh	117.17
Sub-Total		998.73
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	0.096/kWh	16.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,319.00	46.38
Sub-Total		63.10
Government Charges		
Franchise Tax - Local		11.74
Value Added Tax		
Generation		52.76
Transmission		2.15
System Loss		7.23
Distribution		60.34
Others		8.98
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		226.11
CURRENT BILL - FEBRUARY 2017		1,790.80
TOTAL AMOUNT DUE		4,109.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,544.78

Your monthly electricity consumption chart

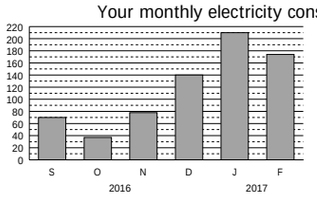

Avg Monthly Usage : 118.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,790.80		
Less : VAT	131.46		
Amount Net of VAT	1,659.34		
Less: BIR 2306	54.78		
BIR 2307	31.53	VATable Sales	1,659.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,573.03	VAT Zero Rated Sales	0.00
Add : VAT	131.46	VAT Amount	131.46
TOTAL AMOUNT DUE	1,704.49	TOTAL SALES	1,790.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.7/0/0/10/02-19-2017/-1

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

Bill ID. : 487948447559

Collection Ref. Code	: 1863-65-518-2	Premise Address	: SIRAO		
Account ID	: 4878011039-0				
Customer Name	: MENDOZA,CARLO BACHARO	TOTAL AMOUNT DUE	: 4,109.90	Overdue Bill	: 1
Meter Number	: MTR1167907				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

48780110390 BC12/230.7/0/0/10/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167289251838

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008549385

16797673205

Date : 02-19-2017

BC12/230.7/0/0739152/-1

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

Account ID : 1679767320-5

Collection Ref. Code : 1859-43-662-5

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

Name : DIONSON,EDNA TAO-TOAN

Premise Address : SITIO LANGUB,SIRAO,CEBU CITY

TIN :

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

Meter No	:	MTR1026871	Pole No	:	0739152
Serial No	:	121517938	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	908
Period From	:	01-17-2017	Prev Rdg	:	884
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		113.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
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 211.42	- 137.42
Surcharge	0.02 of 114.00	2.28
Sub-Total		- 135.14
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 10.98
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		18.43
CURRENT BILL - FEBRUARY 2017		94.71
TOTAL AMOUNT DUE		208.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 308.00

Your monthly electricity consumption chart

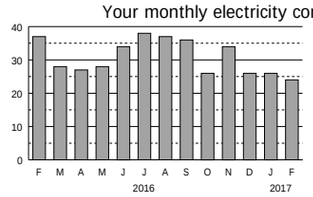

Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.71		
Less : VAT	6.43		
Amount Net of VAT	88.28		
Less: BIR 2306	2.68		
BIR 2307	1.54	VATable Sales	88.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	84.06	VAT Zero Rated Sales	0.00
Add : VAT	6.43	VAT Amount	6.43
TOTAL AMOUNT DUE	90.49	TOTAL SALES	94.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.7/0/0/10/02-19-2017/-1

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

Bill ID. : 167289251838

Collection Ref. Code	: 1859-43-662-5	Premise Address	: SITIO LANGUB,SIRAO,CEBU CITY		
Account ID	: 1679767320-5				
Customer Name	: DIONSON,EDNA TAO-TOAN	TOTAL AMOUNT DUE	: 208.68	Overdue Bill	: 1
Meter Number	: MTR1026871				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

16797673205 BC12/230.7/0/0/10/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892952350241

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008562362

89228497106

Date : 02-19-2017

BC12/230.7/0/0728741/-1

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

Account ID : 8922849710-6

Collection Ref. Code : 1859-96-281-5

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

Name : ARDIENTE,RONALD TUMULAK

Premise Address : PROPER,SIRAO, CEBU CITY

TIN :

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

Meter No	:	MTR1035426	Pole No	:	0728741
Serial No	:	125283833	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	388
Period From	:	01-17-2017	Prev Rdg	:	364
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	240	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		124.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
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 211.42	- 137.42
Surcharge	0.02 of 124.50	2.49
Sub-Total		- 134.93
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 10.95
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 - FEBRUARY 2017		94.95
Debit Adjustments		78.11
TOTAL AMOUNT DUE		297.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 16.02

Your monthly electricity consumption chart

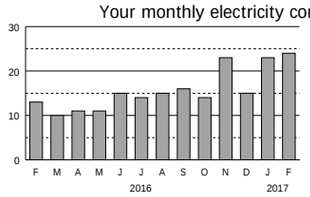

Avg Monthly Usage : 15.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.95		
Less : VAT	6.46		
Amount Net of VAT	88.49		
Less: BIR 2306	2.69		
BIR 2307	1.54	VATable Sales	88.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	84.26	VAT Zero Rated Sales	0.00
Add : VAT	6.46	VAT Amount	6.46
TOTAL AMOUNT DUE	90.72	TOTAL SALES	94.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.7/0/0/10/02-19-2017/-1

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

Bill ID. : 892952350241

Collection Ref. Code	: 1859-96-281-5	Premise Address	: PROPER,SIRAO, CEBU CITY		
Account ID	: 8922849710-6				
Customer Name	: ARDIENTE,RONALD TUMULAK	TOTAL AMOUNT DUE	: 297.60	Overdue Bill	: 2
Meter Number	: MTR1035426				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

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

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

89228497106 BC12/230.7/0/0/10/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917184562993

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008558668

91775081507

Date : 02-19-2017

BC12/230.7/0/0728720/-1

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

Account ID : 9177508150-7

Collection Ref. Code : 1861-66-713-2

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

Name : ESCONDE,ADELAIDA PASULOJAN

Premise Address : SIRAO,CEBU CITY

TIN :

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

Meter No	:	MTR1094051	Pole No	:	0728720
Serial No	:	40046401	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3520
Period From	:	01-17-2017	Prev Rdg	:	3360
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	233	Billed kWh	:	160

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,958.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	745.12
Transmission Charge	0.4094/kWh	65.50
System Loss Charge	0.6734/kWh	107.74
Sub-Total		918.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,958.00	39.16
Sub-Total		54.54
Government Charges		
Franchise Tax - Local		10.77
Value Added Tax		
Generation		48.50
Transmission		1.98
System Loss		6.65
Distribution		55.54
Others		7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		207.51
CURRENT BILL - FEBRUARY 2017		1,643.22
TOTAL AMOUNT DUE		3,601.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 3,328.00

Your monthly electricity consumption chart

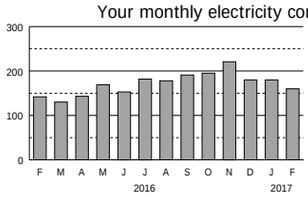

Avg Monthly Usage : 171.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,643.22		
Less : VAT	120.51		
Amount Net of VAT	1,522.71		
Less: BIR 2306	50.21		
BIR 2307	28.93	VATable Sales	1,522.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,443.57	VAT Zero Rated Sales	0.00
Add : VAT	120.51	VAT Amount	120.51
TOTAL AMOUNT DUE	1,564.08	TOTAL SALES	1,643.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.7/0/0/10/02-19-2017/-1

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

Bill ID. : 917184562993

Collection Ref. Code	: 1861-66-713-2	Premise Address	: SIRAO,CEBU CITY		
Account ID	: 9177508150-7				
Customer Name	: ESCONDE,ADELAIDA PASULOJAN	TOTAL AMOUNT DUE	: 3,601.43	Overdue Bill	: 1
Meter Number	: MTR1094051				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

91775081507 BC12/230.7/0/0/10/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498130198719

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008567581

49861114640

Date : 02-19-2017

BC12/230.8/0/1319570/-1

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

Account ID : 4986111464-0

Collection Ref. Code : 4986-11-146-4

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

Name : ESTRADA,ABITO SARANSAN

Premise Address : CAMPO,BINALIW,CEBU CITY

TIN :

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

Meter No	:	MTR1195359	Pole No	:	1319570
Serial No	:	40141336	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	190
Period From	:	01-17-2017	Prev Rdg	:	126
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		614.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
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 555.48	- 111.10
Surcharge	0.02 of 614.00	12.28
Sub-Total		- 98.82
Government Charges		
Franchise Tax - Local		3.42
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 7.21
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		72.15
CURRENT BILL - FEBRUARY 2017		528.81
TOTAL AMOUNT DUE		1,142.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 474.00

Your monthly electricity consumption chart

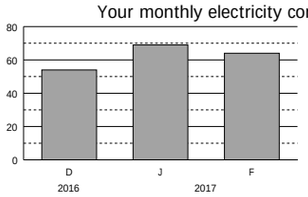

Avg Monthly Usage : 62.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	528.81		
Less : VAT	38.24		
Amount Net of VAT	490.57		
Less: BIR 2306	15.92		
BIR 2307	9.20	VATable Sales	490.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	465.45	VAT Zero Rated Sales	0.00
Add : VAT	38.24	VAT Amount	38.24
TOTAL AMOUNT DUE	503.69	TOTAL SALES	528.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.8/0/0/10/02-19-2017/-1

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

Bill ID. : 498130198719

Collection Ref. Code	: 4986-11-146-4	Premise Address	: CAMPO,BINALIW,CEBU CITY		
Account ID	: 4986111464-0				
Customer Name	: ESTRADA,ABITO SARANSAN	TOTAL AMOUNT DUE	: 1,142.82	Overdue Bill	: 1
Meter Number	: MTR1195359				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

49861114640 BC12/230.8/0/0/10/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881591934031

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008556093

88167525653

Date : 02-19-2017

BC12/233.1/0/1675893/-1

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

Account ID : 8816752565-3

Collection Ref. Code : 1863-85-443-6

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

Name : OPORTO,IRENE ARENASA

Premise Address : SITIO CENTER,BACAYAN, CEBU CITY

TIN :

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

Meter No	:	MTR1163912	Pole No	:	1675893
Serial No	:	40119109	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	669
Period From	:	01-17-2017	Prev Rdg	:	622
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	248	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		598.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
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 409.25	- 163.70
Surcharge	0.02 of 598.50	11.97
Sub-Total		- 151.73
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.11
CURRENT BILL - FEBRUARY 2017		303.63
TOTAL AMOUNT DUE		902.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 586.00

Your monthly electricity consumption chart

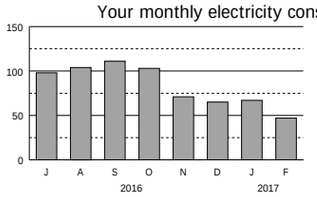

Avg Monthly Usage : 83.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.63		
Less : VAT	21.78		
Amount Net of VAT	281.85		
Less: BIR 2306	9.08		
BIR 2307	5.19	VATable Sales	281.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.58	VAT Zero Rated Sales	0.00
Add : VAT	21.78	VAT Amount	21.78
TOTAL AMOUNT DUE	289.36	TOTAL SALES	303.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/0/0/10/02-19-2017/-1

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

Bill ID. : 881591934031

Collection Ref. Code	: 1863-85-443-6	Premise Address	: SITIO CENTER,BACAYAN, CEBU CITY		
Account ID	: 8816752565-3				
Customer Name	: OPORTO,IRENE ARENASA	TOTAL AMOUNT DUE	: 902.37	Overdue Bill	: 1
Meter Number	: MTR1163912				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

88167525653 BC12/233.1/0/0/10/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300348919474
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549253

30097394917

Date : 02-19-2017

BC12/233.1/0/1309094/-1

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

Account ID : 3009739491-7

Collection Ref. Code : 3009-73-949-1

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

Name : CAL,ROLAND MORAL

Premise Address : SITIO CENTER,BACAYAN,CEBU CITY

TIN :

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

Meter No	:	MTR1199179	Pole No	:	1309094
Serial No	:	40145156	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	120
Period From	:	01-17-2017	Prev Rdg	:	75
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		442.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
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 392.05	- 156.82
Surcharge	0.02 of 543.50	10.87
Sub-Total		- 145.95
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.08
CURRENT BILL - FEBRUARY 2017		290.18
TOTAL AMOUNT DUE		732.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 101.00

Your monthly electricity consumption chart

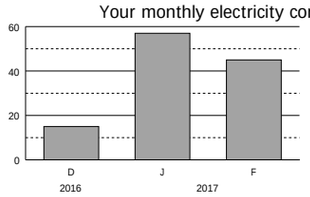

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.18		
Less : VAT	20.80		
Amount Net of VAT	269.38		
Less: BIR 2306	8.66		
BIR 2307	4.96	VATable Sales	269.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.76	VAT Zero Rated Sales	0.00
Add : VAT	20.80	VAT Amount	20.80
TOTAL AMOUNT DUE	276.56	TOTAL SALES	290.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/0/0/10/02-19-2017/-1

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

Bill ID. : 300348919474

Collection Ref. Code	: 3009-73-949-1	Premise Address	: SITIO CENTER,BACAYAN,CEBU CITY		
Account ID	: 3009739491-7				
Customer Name	: CAL,ROLAND MORAL	TOTAL AMOUNT DUE	: 732.58	Overdue Bill	: 1
Meter Number	: MTR1199179				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

30097394917 BC12/233.1/0/0/10/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063198485541

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008567551

06315451341

Date : 02-19-2017

BC12/233.1/0/0681642/-1

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

Account ID : 0631545134-1

Collection Ref. Code : 1863-33-275-8

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

Name : ENCABO,JOVENTINO MARATA

Premise Address : LIGAYA HOMES II,BACAYAN, CEBU CITY

TIN :

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

Meter No	:	MTR1168769	Pole No	:	0681642
Serial No	:	133479800	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2507
Period From	:	01-17-2017	Prev Rdg	:	2142
No of Days	:	31	Diff Rdg	:	365
Avg kWh/day	:	11.77	Registered	:	365
Conn Load	:	1369	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		4,928.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,699.81
Transmission Charge	0.4094/kWh	149.43
System Loss Charge	0.6734/kWh	245.79
Sub-Total		2,095.03
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	0.096/kWh	35.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,928.50	98.57
Sub-Total		133.65
Government Charges		
Franchise Tax - Local		24.59
Value Added Tax		
Generation		110.64
Transmission		4.51
System Loss		15.16
Distribution		125.93
Others		18.99
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		473.71
CURRENT BILL - FEBRUARY 2017		3,751.77
TOTAL AMOUNT DUE		8,680.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 4,305.00

Your monthly electricity consumption chart

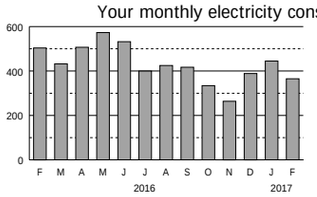

Avg Monthly Usage : 429.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,751.77		
Less : VAT	275.23		
Amount Net of VAT	3,476.54		
Less: BIR 2306	114.67		
BIR 2307	66.05	VATable Sales	3,476.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,295.82	VAT Zero Rated Sales	0.00
Add : VAT	275.23	VAT Amount	275.23
TOTAL AMOUNT DUE	3,571.05	TOTAL SALES	3,751.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/0/0/10/02-19-2017/-1

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

Bill ID. : 063198485541

Collection Ref. Code	: 1863-33-275-8	Premise Address	: LIGAYA HOMES II,BACAYAN, CEBU CITY		
Account ID	: 0631545134-1				
Customer Name	: ENCABO,JOVENTINO MARATA	TOTAL AMOUNT DUE	: 8,680.45	Overdue Bill	: 1
Meter Number	: MTR1168769				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

06315451341

BC12/233.1/0/0/10/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841462279191

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008553346

84127171175

Date : 02-19-2017

BC12/233.1/0/0678026/-1

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

Account ID : 8412717117-5

Collection Ref. Code : 8412-71-711-7

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

Name : DANDING,MARY CHRISTINE VELAYO

Premise Address : PHASE 2A BLK 12 LOT 23,VILLA LEYSON SUBD.,BACAYAN, CEBU CITY

TIN :

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

Meter No	:	006262 EFS6	Pole No	:	0678026
Serial No	:	121428626	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5501
Period From	:	01-17-2017	Prev Rdg	:	5360
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	566	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		1,903.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	656.64
Transmission Charge	0.4094/kWh	57.73
System Loss Charge	0.6734/kWh	94.95
Sub-Total		809.32
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	0.096/kWh	13.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,903.50	38.07
Sub-Total		51.63
Government Charges		
Franchise Tax - Local		9.52
Value Added Tax		
Generation		42.75
Transmission		1.74
System Loss		5.86
Distribution		49.01
Others		7.34
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		183.39
CURRENT BILL - FEBRUARY 2017		1,452.77
Advance Payment/Credit Adjustments		- 0.32
TOTAL AMOUNT DUE		3,356.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 1,856.00

Your monthly electricity consumption chart

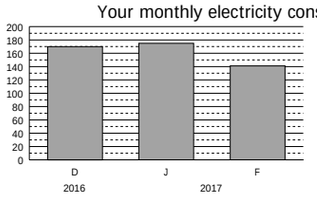

Avg Monthly Usage : 162.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,452.77		
Less : VAT	106.70		
Amount Net of VAT	1,346.07		
Less: BIR 2306	44.46		
BIR 2307	25.58	VATable Sales	1,346.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,276.03	VAT Zero Rated Sales	0.00
Add : VAT	106.70	VAT Amount	106.70
TOTAL AMOUNT DUE	1,382.73	TOTAL SALES	1,452.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/0/0/10/02-19-2017/-1

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

Bill ID. : 841462279191

Collection Ref. Code	: 8412-71-711-7	Premise Address	: PHASE 2A BLK 12 LOT 23,VILLA LEYSON SUBD.,BACAYAN, CEBU CITY		
Account ID	: 8412717117-5				
Customer Name	: DANDING,MARY CHRISTINE VELAYO	TOTAL AMOUNT DUE	: 3,356.01	Overdue Bill	: 1
Meter Number	: 006262 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

84127171175 BC12/233.1/0/0/10/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488904242969

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008562401

48835372102

Date : 02-19-2017

BC12/233.1/0/0678243/-1

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

Account ID : 4883537210-2

Collection Ref. Code : 4883-53-721-0

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

Name : ABAS,BERNARDO JR. ELLAZO

Premise Address : PHASE II-A BLK 12 LOT 5,VILLA LEYSON SUBD,BACAYAN, CEBU CITY

TIN :

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

Meter No	:	MTR1197837	Pole No	:	0678243
Serial No	:	40143814	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	143
Period From	:	01-17-2017	Prev Rdg	:	32
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	888	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		193.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	516.93
Transmission Charge	0.4094/kWh	45.44
System Loss Charge	0.6734/kWh	74.75
Sub-Total		637.12
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	0.096/kWh	10.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 194.00	3.88
Sub-Total		14.55
Government Charges		
Franchise Tax - Local		7.31
Value Added Tax		
Generation		33.64
Transmission		1.37
System Loss		4.62
Distribution		38.71
Others		2.62
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		141.15
CURRENT BILL - FEBRUARY 2017		1,115.43
Advance Payment/Credit Adjustments		- 0.02
TOTAL AMOUNT DUE		1,309.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 630.00

Your monthly electricity consumption chart

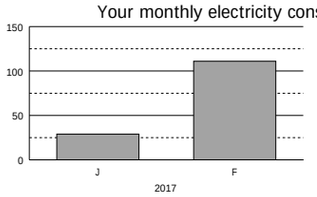

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,115.43		
Less : VAT	80.96		
Amount Net of VAT	1,034.47		
Less: BIR 2306	33.73		
BIR 2307	19.63	VATable Sales	1,034.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	981.11	VAT Zero Rated Sales	0.00
Add : VAT	80.96	VAT Amount	80.96
TOTAL AMOUNT DUE	1,062.07	TOTAL SALES	1,115.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/0/0/10/02-19-2017/-1

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

Bill ID. : 488904242969

Collection Ref. Code	: 4883-53-721-0	Premise Address	: PHASE II-A BLK 12 LOT 5,VILLA LEYSON SUBD,BACAYAN, CEBU CITY
Account ID	: 4883537210-2		
Customer Name	: ABAS,BERNARDO JR. ELLAZO	TOTAL AMOUNT DUE	: 1,309.28
Meter Number	: MTR1197837	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

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

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

48835372102 BC12/233.1/0/0/10/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804869626080

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008550878

80455655540

Date : 02-19-2017

BC12/233.1/0/1675893/-1

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

Account ID : 8045565554-0

Collection Ref. Code : 1865-28-371-1

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

Name : OPORTO,GRACELYN CASES

Premise Address : SITIO CENTER,BACAYAN

TIN :

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

Meter No	:	MTR1165416	Pole No	:	1675893
Serial No	:	133499386	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	482
Period From	:	01-17-2017	Prev Rdg	:	427
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	248	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		449.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
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 478.07	- 143.42
Surcharge	0.02 of 450.00	9.00
Sub-Total		- 134.42
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 10.35
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		57.56
CURRENT BILL - FEBRUARY 2017		401.21
TOTAL AMOUNT DUE		850.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 87.00

Your monthly electricity consumption chart

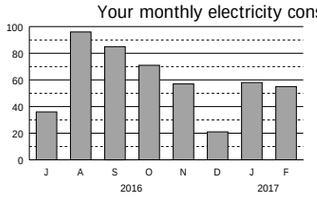

Avg Monthly Usage : 59.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	401.21		
Less : VAT	28.77		
Amount Net of VAT	372.44		
Less: BIR 2306	12.00		
BIR 2307	6.92	VATable Sales	372.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	353.52	VAT Zero Rated Sales	0.00
Add : VAT	28.77	VAT Amount	28.77
TOTAL AMOUNT DUE	382.29	TOTAL SALES	401.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/0/0/10/02-19-2017/-1

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

Bill ID. : 804869626080

Collection Ref. Code	: 1865-28-371-1	Premise Address	: SITIO CENTER,BACAYAN		
Account ID	: 8045565554-0				
Customer Name	: OPORTO,GRACELYN CASES	TOTAL AMOUNT DUE	: 850.99	Overdue Bill	: 1
Meter Number	: MTR1165416				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

80455655540

BC12/233.1/0/0/10/02-19-2017/-1

92

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037444169396

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008551377

03752503882

Date : 02-19-2017

BC12/233.1/0/0681502/-1

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

Account ID : 0375250388-2

Collection Ref. Code : 1863-91-668-7

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

Name : SUNGCAL,ANGELES MERCADER

Premise Address : SITIO CENTER,BACAYAN,CEBU CITY

TIN :

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

Meter No	:	MTR1163909	Pole No	:	0681502
Serial No	:	40092252	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	330
Period From	:	01-17-2017	Prev Rdg	:	284
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	248	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		215.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
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 400.65	- 160.26
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 155.95
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.39
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		44.18
CURRENT BILL - FEBRUARY 2017		288.88
TOTAL AMOUNT DUE		504.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 563.00

Your monthly electricity consumption chart

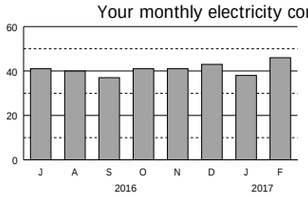

Avg Monthly Usage : 40.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.88		
Less : VAT	20.43		
Amount Net of VAT	268.45		
Less: BIR 2306	8.54		
BIR 2307	4.93	VATable Sales	268.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.98	VAT Zero Rated Sales	0.00
Add : VAT	20.43	VAT Amount	20.43
TOTAL AMOUNT DUE	275.41	TOTAL SALES	288.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/0/0/10/02-19-2017/-1

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

Bill ID. : 037444169396

Collection Ref. Code	: 1863-91-668-7	Premise Address	: SITIO CENTER,BACAYAN,CEBU CITY		
Account ID	: 0375250388-2				
Customer Name	: SUNGCAL,ANGELES MERCADER	TOTAL AMOUNT DUE	: 504.23	Overdue Bill	: 1
Meter Number	: MTR1163909				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

03752503882 BC12/233.1/0/0/10/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574073962789

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008553391

57465581924

Date : 02-19-2017

BC12/233.1/0/0681502/-1

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

Account ID : 5746558192-4

Collection Ref. Code : 1863-91-776-4

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

Name : OPORTO,ROSA MARIA TARIMAN

Premise Address : SITIO CENTER,BACAYAN,CEBU CITY

TIN :

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

Meter No	:	MTR1163911	Pole No	:	0681502
Serial No	:	40092392	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	898
Period From	:	01-17-2017	Prev Rdg	:	809
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	248	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		1,352.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
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 770.49	- 77.05
Surcharge	0.02 of 1,352.50	27.05
Sub-Total		- 50.00
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		- 2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		108.33
CURRENT BILL - FEBRUARY 2017		828.82
TOTAL AMOUNT DUE		2,181.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 1,060.00

Your monthly electricity consumption chart

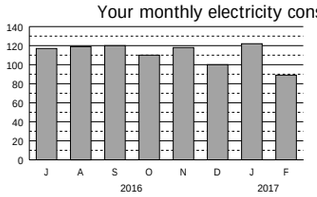

Avg Monthly Usage : 111.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.82		
Less : VAT	60.53		
Amount Net of VAT	768.29		
Less: BIR 2306	25.23		
BIR 2307	14.52	VATable Sales	768.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	728.54	VAT Zero Rated Sales	0.00
Add : VAT	60.53	VAT Amount	60.53
TOTAL AMOUNT DUE	789.07	TOTAL SALES	828.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/0/0/10/02-19-2017/-1

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

Bill ID. : 574073962789

Collection Ref. Code	: 1863-91-776-4	Premise Address	: SITIO CENTER,BACAYAN,CEBU CITY
Account ID	: 5746558192-4		
Customer Name	: OPORTO,ROSA MARIA TARIMAN	TOTAL AMOUNT DUE	: 2,181.38
Meter Number	: MTR1163911		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

57465581924 BC12/233.1/0/0/10/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936406303301

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008550574

93643425502

Date : 02-19-2017

BC12/233.1/0/0681565/-1

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

Account ID : 9364342550-2

Collection Ref. Code : 1863-51-137-7

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

Name : OPORTO,BEVERLY ARCILLA

Premise Address : CENTRO BACAYAN,CEBU CITY

TIN :

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

Meter No	:	MTR1145407	Pole No	:	0681565
Serial No	:	85026228	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	424
Period From	:	01-17-2017	Prev Rdg	:	398
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		108.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
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 228.63	- 148.61
Surcharge	0.02 of 109.00	2.18
Sub-Total		- 146.43
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 11.89
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		19.92
CURRENT BILL - FEBRUARY 2017		102.12
Advance Payment/Credit Adjustments		- 0.61
TOTAL AMOUNT DUE		210.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 285.00

Your monthly electricity consumption chart

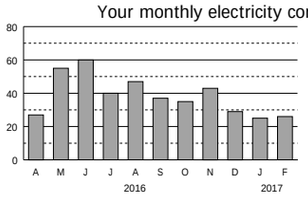

Avg Monthly Usage : 38.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.12		
Less : VAT	6.92		
Amount Net of VAT	95.20		
Less: BIR 2306	2.89		
BIR 2307	1.66	VATable Sales	95.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.65	VAT Zero Rated Sales	0.00
Add : VAT	6.92	VAT Amount	6.92
TOTAL AMOUNT DUE	97.57	TOTAL SALES	102.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/0/0/10/02-19-2017/-1

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

Bill ID. : 936406303301

Collection Ref. Code	: 1863-51-137-7	Premise Address	: CENTRO BACAYAN,CEBU CITY		
Account ID	: 9364342550-2				
Customer Name	: OPORTO,BEVERLY ARCILLA	TOTAL AMOUNT DUE	: 210.39	Overdue Bill	: 1
Meter Number	: MTR1145407				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

93643425502 BC12/233.1/0/0/10/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940882566141

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008553250

94071818713

Date : 02-19-2017

BC12/233.1/0/0681502/-1

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

Account ID : 9407181871-3

Collection Ref. Code : 1863-91-848-5

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

Name : OPORTO,EMMA ARCILLA

Premise Address : SITIO CENTER,BACAYAN,CEBU CITY

TIN :

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

Meter No	:	MTR1163913	Pole No	:	0681502
Serial No	:	40092321	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	213
Period From	:	01-17-2017	Prev Rdg	:	179
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	248	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		178.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
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 297.44	- 148.72
Surcharge	0.02 of 178.00	3.56
Sub-Total		- 145.16
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
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		30.12
CURRENT BILL - FEBRUARY 2017		182.40
Advance Payment/Credit Adjustments		- 0.25
TOTAL AMOUNT DUE		360.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 115.00

Your monthly electricity consumption chart

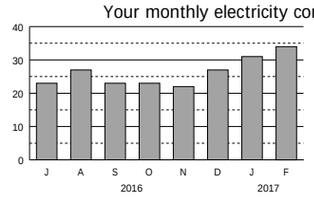

Avg Monthly Usage : 26.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.40		
Less : VAT	12.77		
Amount Net of VAT	169.63		
Less: BIR 2306	5.33		
BIR 2307	3.07	VATable Sales	169.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.23	VAT Zero Rated Sales	0.00
Add : VAT	12.77	VAT Amount	12.77
TOTAL AMOUNT DUE	174.00	TOTAL SALES	182.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/0/0/10/02-19-2017/-1

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

Bill ID. : 940882566141

Collection Ref. Code	: 1863-91-848-5	Premise Address	: SITIO CENTER,BACAYAN,CEBU CITY		
Account ID	: 9407181871-3				
Customer Name	: OPORTO,EMMA ARCILLA	TOTAL AMOUNT DUE	: 360.33	Overdue Bill	: 1
Meter Number	: MTR1163913				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

94071818713 BC12/233.1/0/0/10/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431699302675

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008565694

43118546811

Date : 02-19-2017

BC12/233.1/0/0678054/-1

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

Account ID : 4311854681-1

Collection Ref. Code : 1863-39-428-1

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

Name : YETO,MILDRED CUESTA

Premise Address : PHASE 2A BLK 19 LOT 10,VILLA LEYSON SUBD,BACAYAN TALAMBAN, CEBU CITY

TIN :

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

Meter No	:	MTR1130113	Pole No	:	0678054
Serial No	:	40079105	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1048
Period From	:	01-17-2017	Prev Rdg	:	958
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	560	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		685.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
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 779.10	- 77.91
Surcharge	0.02 of 686.00	13.72
Sub-Total		- 64.19
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
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		107.81
CURRENT BILL - FEBRUARY 2017		822.72
Advance Payment/Credit Adjustments		- 1.50
TOTAL AMOUNT DUE		1,506.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 320.00

Your monthly electricity consumption chart

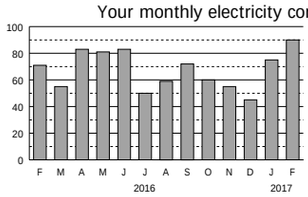

Avg Monthly Usage : 67.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	822.72		
Less : VAT	59.57		
Amount Net of VAT	763.15		
Less: BIR 2306	24.83		
BIR 2307	14.41	VATable Sales	763.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	723.91	VAT Zero Rated Sales	0.00
Add : VAT	59.57	VAT Amount	59.57
TOTAL AMOUNT DUE	783.48	TOTAL SALES	822.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/0/0/10/02-19-2017/-1

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

Bill ID. : 431699302675

Collection Ref. Code	: 1863-39-428-1	Premise Address	: PHASE 2A BLK 19 LOT 10,VILLA LEYSON SUBD,BACAYAN TALAMBAN, CEBU CITY
Account ID	: 4311854681-1		
Customer Name	: YETO,MILDRED CUESTA	TOTAL AMOUNT DUE	: 1,506.98
Meter Number	: MTR1130113	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

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

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

43118546811 BC12/233.1/0/0/10/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514969323986

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008556803

51403595591

Date : 02-19-2017

BC12/233.1/0/0681565/-1

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

Account ID : 5140359559-1

Collection Ref. Code : 1863-31-992-1

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

Name : ARINASA,CHERYL VELAYO

Premise Address : CENTER BACAYAN,CEBU CITY

TIN : 296-083-075-000

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

Meter No	:	MTR1134077	Pole No	:	0681565
Serial No	:	40076203	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	382
Period From	:	01-17-2017	Prev Rdg	:	319
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		106.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
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 546.86	- 109.37
Surcharge	0.02 of 107.00	2.14
Sub-Total		- 107.23
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 8.29
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		69.74
CURRENT BILL - FEBRUARY 2017		509.37
Advance Payment/Credit Adjustments		- 0.32
TOTAL AMOUNT DUE		615.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 112.00

Your monthly electricity consumption chart

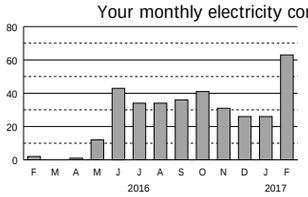

Avg Monthly Usage : 26.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	509.37		
Less : VAT	36.42		
Amount Net of VAT	472.95		
Less: BIR 2306	15.17		
BIR 2307	8.86	VATable Sales	472.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	448.92	VAT Zero Rated Sales	0.00
Add : VAT	36.42	VAT Amount	36.42
TOTAL AMOUNT DUE	485.34	TOTAL SALES	509.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/0/0/10/02-19-2017/-1

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

Bill ID. : 514969323986

Collection Ref. Code	: 1863-31-992-1	Premise Address	: CENTER BACAYAN,CEBU CITY		
Account ID	: 5140359559-1				
Customer Name	: ARINASA,CHERYL VELAYO	TOTAL AMOUNT DUE	: 615.83	Overdue Bill	: 1
Meter Number	: MTR1134077				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

51403595591

BC12/233.1/0/0/10/02-19-2017/-1

98

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061926453601

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008565917

06124193407

Date : 02-19-2017

BC12/233.2/0/0681873/-1

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

Account ID : 0612419340-7

Collection Ref. Code : 612-41-934-0

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

Name : JIMENEZ,CHERRY ANNE LAWAT

Premise Address : SITIO CENTER,BACAYAN, CEBU CITY

TIN :

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

Meter No	:	MTR1079123	Pole No	:	0681873
Serial No	:	40014523	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1091
Period From	:	01-17-2017	Prev Rdg	:	675
No of Days	:	31	Diff Rdg	:	416
Avg kWh/day	:	13.42	Registered	:	416
Conn Load	:	566	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		3,476.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,937.31
Transmission Charge	0.4094/kWh	170.31
System Loss Charge	0.6734/kWh	280.13
Sub-Total		2,387.75
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	0.096/kWh	39.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 3,477.00	69.54
Sub-Total		109.53
Government Charges		
Franchise Tax - Local		27.69
Value Added Tax		
Generation		126.12
Transmission		5.14
System Loss		17.29
Distribution		143.44
Others		16.47
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		534.33
CURRENT BILL - FEBRUARY 2017		4,226.91
TOTAL AMOUNT DUE		7,703.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 2,746.00

Your monthly electricity consumption chart

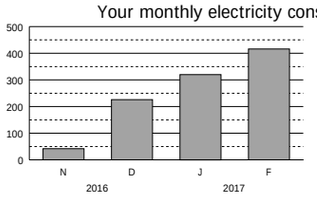

Avg Monthly Usage : 251.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,226.91		
Less : VAT	308.46		
Amount Net of VAT	3,918.45		
Less: BIR 2306	128.55		
BIR 2307	74.41	VATable Sales	3,918.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,715.49	VAT Zero Rated Sales	0.00
Add : VAT	308.46	VAT Amount	308.46
TOTAL AMOUNT DUE	4,023.95	TOTAL SALES	4,226.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/0/0/10/02-19-2017/-1

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

Bill ID. : 061926453601

Collection Ref. Code	: 612-41-934-0	Premise Address	: SITIO CENTER,BACAYAN, CEBU CITY		
Account ID	: 0612419340-7				
Customer Name	: JIMENEZ,CHERRY ANNE LAWAT	TOTAL AMOUNT DUE	: 7,703.77	Overdue Bill	: 1
Meter Number	: MTR1079123				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

06124193407 BC12/233.2/0/0/10/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910459762764

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008554482

91085755527

Date : 02-19-2017

BC12/233.2/0/0681880/-1

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

Account ID : 9108575552-7

Collection Ref. Code : 1863-26-740-9

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

Name : BASERGO,DELIA VELAYO

Premise Address : UPPER BACAYAN,CEBU CITY

TIN :

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

Meter No	:	MTR1126467	Pole No	:	0681880
Serial No	:	84437277	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9338
Period From	:	01-17-2017	Prev Rdg	:	8929
No of Days	:	31	Diff Rdg	:	409
Avg kWh/day	:	13.19	Registered	:	409
Conn Load	:	233	Billed kWh	:	409

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,518.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,904.71
Transmission Charge	0.4094/kWh	167.44
System Loss Charge	0.6734/kWh	275.42
Sub-Total		2,347.57
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	0.096/kWh	39.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 3,518.00	70.36
Sub-Total		109.67
Government Charges		
Franchise Tax - Local		27.24
Value Added Tax		
Generation		124.00
Transmission		5.05
System Loss		16.99
Distribution		141.03
Others		16.43
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		525.59
CURRENT BILL - FEBRUARY 2017		4,158.11
TOTAL AMOUNT DUE		7,676.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 4,212.00

Your monthly electricity consumption chart

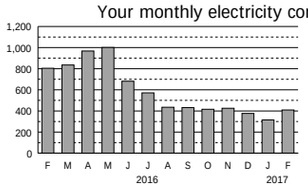

Avg Monthly Usage : 590.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,158.11		
Less : VAT	303.50		
Amount Net of VAT	3,854.61		
Less: BIR 2306	126.46		
BIR 2307	73.20	VATable Sales	3,854.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,654.95	VAT Zero Rated Sales	0.00
Add : VAT	303.50	VAT Amount	303.50
TOTAL AMOUNT DUE	3,958.45	TOTAL SALES	4,158.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/0/0/10/02-19-2017/-1

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

Bill ID. : 910459762764

Collection Ref. Code	: 1863-26-740-9	Premise Address	: UPPER BACAYAN,CEBU CITY		
Account ID	: 9108575552-7				
Customer Name	: BASERGO,DELIA VELAYO	TOTAL AMOUNT DUE	: 7,676.12	Overdue Bill	: 1
Meter Number	: MTR1126467				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

91085755527

BC12/233.2/0/0/10/02-19-2017/-1

100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814118067228

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008556755

81422306050

Date : 02-19-2017

BC12/233.2/0/0772803/-1

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

Account ID : 8142230605-0

Collection Ref. Code : 1863-74-938-1

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

Name : ARCILLA,BRIGIDA MINOZA

Premise Address : UPPER,BACAYAN,CEBU CITY

TIN :

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

Meter No	:	MTR1148168	Pole No	:	0772803
Serial No	:	40103586	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1506
Period From	:	01-17-2017	Prev Rdg	:	1357
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	233	Billed kWh	:	149

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,601.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	693.89
Transmission Charge	0.4094/kWh	61.00
System Loss Charge	0.6734/kWh	100.34
Sub-Total		855.23
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	0.096/kWh	14.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,582.50	31.65
Sub-Total		45.97
Government Charges		
Franchise Tax - Local		9.99
Value Added Tax		
Generation		45.18
Transmission		1.84
System Loss		6.21
Distribution		51.76
Others		6.72
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		192.69
CURRENT BILL - FEBRUARY 2017		1,525.23
Debit Adjustments		0.38
TOTAL AMOUNT DUE		3,127.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,369.00

Your monthly electricity consumption chart

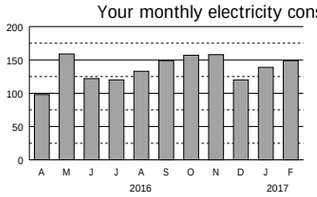

Avg Monthly Usage : 136.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,525.23		
Less : VAT	111.71		
Amount Net of VAT	1,413.52		
Less: BIR 2306	46.55		
BIR 2307	26.85	VATable Sales	1,413.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,340.12	VAT Zero Rated Sales	0.00
Add : VAT	111.71	VAT Amount	111.71
TOTAL AMOUNT DUE	1,451.83	TOTAL SALES	1,525.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/0/0/10/02-19-2017/-1

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

Bill ID. : 814118067228

Collection Ref. Code	: 1863-74-938-1	Premise Address	: UPPER,BACAYAN,CEBU CITY		
Account ID	: 8142230605-0				
Customer Name	: ARCILLA,BRIGIDA MINOZA	TOTAL AMOUNT DUE	: 3,127.06	Overdue Bill	: 1
Meter Number	: MTR1148168				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

81422306050

BC12/233.2/0/0/10/02-19-2017/-1

101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808459980744

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008553582

80852526138

Date : 02-19-2017

BC12/233.2/0/0764255/-1

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

Account ID : 8085252613-8

Collection Ref. Code : 1857-56-827-3

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

Name : MEDALLA,EVELINA DACALLOS

Premise Address : PHASE 1 BLOCK 09 LOT 30,VILLA LEYSON,BACAYAN, CEBU CITY

TIN : 208-092-056-000

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

Meter No	:	MTR1190581	Pole No	:	0764255
Serial No	:	40136558	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	247
Period From	:	01-17-2017	Prev Rdg	:	213
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	575	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		251.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
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 297.44	- 148.72
Sub-Total		- 148.72
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 12.09
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		29.67
CURRENT BILL - FEBRUARY 2017		178.39
Debit Adjustments		4.75
TOTAL AMOUNT DUE		434.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 2,352.00

Your monthly electricity consumption chart

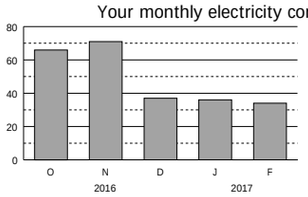

Avg Monthly Usage : 48.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.39		
Less : VAT	12.34		
Amount Net of VAT	166.05		
Less: BIR 2306	5.16		
BIR 2307	3.00	VATable Sales	166.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.89	VAT Zero Rated Sales	0.00
Add : VAT	12.34	VAT Amount	12.34
TOTAL AMOUNT DUE	170.23	TOTAL SALES	178.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/0/0/10/02-19-2017/-1

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

Bill ID. : 808459980744

Collection Ref. Code	: 1857-56-827-3	Premise Address	: PHASE 1 BLOCK 09 LOT 30,VILLA LEYSON,BACAYAN, CEBU CITY
Account ID	: 8085252613-8		
Customer Name	: MEDALLA,EVELINA DACALLOS	TOTAL AMOUNT DUE	: 434.70
Meter Number	: MTR1190581	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

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

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

80852526138 BC12/233.2/0/0/10/02-19-2017/-1 102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267674815261

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008549217

26798131061

Date : 02-19-2017

BC12/233.3/2235/1063776/-1

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

Account ID : 2679813106-1

Collection Ref. Code : 1863-32-266-3

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

Name : SUQUIB,LOURDES DONAIRE

Premise Address : PROPER BACAYAN,CEBU CITY

TIN :

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

Meter No	:	MTR1136555	Pole No	:	1063776
Serial No	:	85061900	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	995
Period From	:	01-17-2017	Prev Rdg	:	948
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		684.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
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 409.25	- 163.70
Surcharge	0.02 of 685.00	13.70
Sub-Total		- 150.00
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
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		46.33
CURRENT BILL - FEBRUARY 2017		305.58
TOTAL AMOUNT DUE		990.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 1,475.00

Your monthly electricity consumption chart

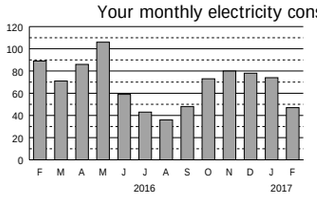

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.58		
Less : VAT	21.99		
Amount Net of VAT	283.59		
Less: BIR 2306	9.17		
BIR 2307	5.22	VATable Sales	283.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.20	VAT Zero Rated Sales	0.00
Add : VAT	21.99	VAT Amount	21.99
TOTAL AMOUNT DUE	291.19	TOTAL SALES	305.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/2235/0/10/02-19-2017/-1

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

Bill ID. : 267674815261

Collection Ref. Code	: 1863-32-266-3	Premise Address	: PROPER BACAYAN,CEBU CITY		
Account ID	: 2679813106-1				
Customer Name	: SUQUIB,LOURDES DONAIRE	TOTAL AMOUNT DUE	: 990.41	Overdue Bill	: 1
Meter Number	: MTR1136555				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

26798131061 BC12/233.3/2235/0/10/02-19-2017/-1 103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236478345951

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008550875

23608663342

Date : 02-19-2017

BC12/233.3/2239/1063776/-1

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

Account ID : 2360866334-2

Collection Ref. Code : 1863-67-647-3

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

Name : CAPE,CHARLENE NARVASA

Premise Address : SUGARLANDIA,BACAYAN, CEBU CITY

TIN : 449-334-480-000

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

Meter No	:	MTR1143200	Pole No	:	1063776
Serial No	:	40100432	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	535
Period From	:	01-17-2017	Prev Rdg	:	481
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	122	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		587.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
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 469.46	- 140.84
Surcharge	0.02 of 587.00	11.74
Sub-Total		- 129.10
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
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		56.89
CURRENT BILL - FEBRUARY 2017		397.25
TOTAL AMOUNT DUE		984.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 443.00

Your monthly electricity consumption chart

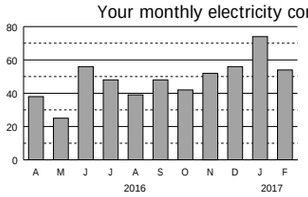

Avg Monthly Usage : 48.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.25		
Less : VAT	28.60		
Amount Net of VAT	368.65		
Less: BIR 2306	11.92		
BIR 2307	6.86	VATable Sales	368.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	349.87	VAT Zero Rated Sales	0.00
Add : VAT	28.60	VAT Amount	28.60
TOTAL AMOUNT DUE	378.47	TOTAL SALES	397.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/2239/0/10/02-19-2017/-1

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

Bill ID. : 236478345951

Collection Ref. Code	: 1863-67-647-3	Premise Address	: SUGARLANDIA,BACAYAN, CEBU CITY
Account ID	: 2360866334-2		
Customer Name	: CAPE,CHARLENE NARVASA	TOTAL AMOUNT DUE	: 984.37
Meter Number	: MTR1143200		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

23608663342

BC12/233.3/2239/0/10/02-19-2017/-1

104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535135110775

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008550090

53518587638

Date : 02-19-2017

BC12/233.3/2340/0746414/-1

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

Account ID : 5351858763-8

Collection Ref. Code : 1863-50-989-5

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

Name : LEYSON,JELSON PARDILLO

Premise Address : UPPER BACAYAN,CEBU CITY

TIN :

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

Meter No	:	MTR1140729	Pole No	:	0746414
Serial No	:	84450717	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2354
Period From	:	01-17-2017	Prev Rdg	:	2231
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	254	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		1,558.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	572.81
Transmission Charge	0.4094/kWh	50.36
System Loss Charge	0.6734/kWh	82.83
Sub-Total		706.00
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	0.096/kWh	11.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,559.00	31.18
Sub-Total		43.00
Government Charges		
Franchise Tax - Local		8.29
Value Added Tax		
Generation		37.28
Transmission		1.52
System Loss		5.11
Distribution		42.83
Others		6.15
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		159.78
CURRENT BILL - FEBRUARY 2017		1,265.71
TOTAL AMOUNT DUE		2,824.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,023.00

Your monthly electricity consumption chart

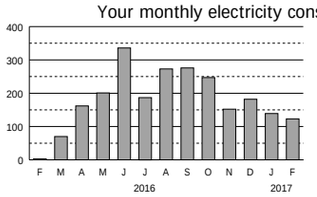

Avg Monthly Usage : 180.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,265.71		
Less : VAT	92.89		
Amount Net of VAT	1,172.82		
Less: BIR 2306	38.71		
BIR 2307	22.28	VATable Sales	1,172.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,111.83	VAT Zero Rated Sales	0.00
Add : VAT	92.89	VAT Amount	92.89
TOTAL AMOUNT DUE	1,204.72	TOTAL SALES	1,265.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/2340/0/10/02-19-2017/-1

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

Bill ID. : 535135110775

Collection Ref. Code	: 1863-50-989-5	Premise Address	: UPPER BACAYAN,CEBU CITY		
Account ID	: 5351858763-8				
Customer Name	: LEYSON,JELSON PARDILLO	TOTAL AMOUNT DUE	: 2,824.52	Overdue Bill	: 1
Meter Number	: MTR1140729				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

53518587638 BC12/233.3/2340/0/10/02-19-2017/-1 105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124391634739

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008562494

12491661000

Date : 02-19-2017

BC12/233.3/3212/1114370/-1

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

Account ID : 1249166100-0

Collection Ref. Code : 1861-84-578-2

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

Name : TABAMO,JUNREY MONERA

Premise Address : UPPER BACAYAN,BACAYAN

TIN : 313-255-244-000

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

Meter No	:	MTR1117898	Pole No	:	1114370
Serial No	:	40050860	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	797
Period From	:	01-17-2017	Prev Rdg	:	780
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		593.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	79.17
Transmission Charge	0.4094/kWh	6.96
System Loss Charge	0.6734/kWh	11.45
Sub-Total		97.58
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 146.22	- 146.22
Surcharge	0.02 of 1,165.00	23.30
Sub-Total		- 122.92
Government Charges		
Franchise Tax - Local		0.21
Value Added Tax		
Generation		5.15
Transmission		0.21
System Loss		0.71
Distribution		6.44
Others		- 9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		11.73
CURRENT BILL - FEBRUARY 2017		40.03
TOTAL AMOUNT DUE		633.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 571.00

Your monthly electricity consumption chart

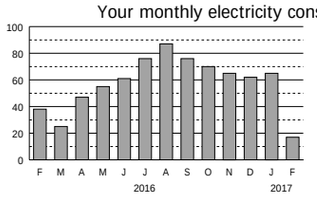

Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	40.03		
Less : VAT	3.42		
Amount Net of VAT	36.61		
Less: BIR 2306	1.43		
BIR 2307	0.57	VATable Sales	36.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	34.61	VAT Zero Rated Sales	0.00
Add : VAT	3.42	VAT Amount	3.42
TOTAL AMOUNT DUE	38.03	TOTAL SALES	40.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/3212/0/10/02-19-2017/-1

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

Bill ID. : 124391634739

Collection Ref. Code : 1861-84-578-2

Account ID : 1249166100-0

Customer Name : TABAMO,JUNREY MONERA

Meter Number : MTR1117898

Period : Jan 2017

Premise Address : UPPER BACAYAN,BACAYAN

TOTAL AMOUNT DUE : 633.87

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

12491661000 BC12/233.3/3212/0/10/02-19-2017/-1 106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734773623437

(Call Center : (032) 230-8326

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

73434492036

BILLING STATEMENT

1008549407

Date : 02-19-2017

BC12/233.5/0/0730231/-1

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

Account ID : 7343449203-6

Collection Ref. Code : 7343-44-920-3

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

Name : CADAMPOG,REMEDIOS SOLEDAD

Premise Address : PHASE 2B BLOCK 7 LOT 1,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

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

Meter No	:	MTR1172956	Pole No	:	0730231
Serial No	:	85028468	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	665
Period From	:	01-17-2017	Prev Rdg	:	562
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	522	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		1,925.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	479.67
Transmission Charge	0.4094/kWh	42.17
System Loss Charge	0.6734/kWh	69.36
Sub-Total		591.20
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	0.096/kWh	9.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,926.00	58.52
Sub-Total		68.42
Government Charges		
Franchise Tax - Local		7.19
Value Added Tax		
Generation		31.22
Transmission		1.27
System Loss		4.29
Distribution		35.97
Others		9.07
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		138.08
CURRENT BILL - FEBRUARY 2017		1,097.42
Advance Payment/Credit Adjustments		- 1.07
TOTAL AMOUNT DUE		3,022.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,000.00

Your monthly electricity consumption chart

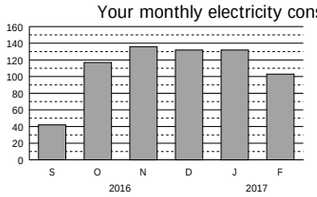

Avg Monthly Usage : 110.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,097.42		
Less : VAT	81.82		
Amount Net of VAT	1,015.60		
Less: BIR 2306	34.11		
BIR 2307	19.33	VATable Sales	1,015.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	962.16	VAT Zero Rated Sales	0.00
Add : VAT	81.82	VAT Amount	81.82
TOTAL AMOUNT DUE	1,043.98	TOTAL SALES	1,097.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/0/0/10/02-19-2017/-1

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

Bill ID. : 734773623437

Collection Ref. Code	: 7343-44-920-3	Premise Address	: PHASE 2B BLOCK 7 LOT 1,VILLA LEYSON SUBD,BACAYAN TALAMBAN		
Account ID	: 7343449203-6				
Customer Name	: CADAMPOG,REMEDIOS SOLEDAD	TOTAL AMOUNT DUE	: 3,022.21	Overdue Bill	: 1
Meter Number	: MTR1172956				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

73434492036

BC12/233.5/0/0/10/02-19-2017/-1

107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815388276278

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008556994

81513613406

Date : 02-19-2017

BC12/240.1/0/0798594/-1

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

Account ID : 8151361340-6

Collection Ref. Code : 8151-36-134-0

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

Name : PANGAPALAN,ADROITO ESPINA

Premise Address : A. M. ARCILLA ST.,PAYAHAN,GUBA, CEBU CITY

TIN :

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

Meter No	:	MTR1195686	Pole No	:	0798594
Serial No	:	40141663	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	383
Period From	:	01-17-2017	Prev Rdg	:	284
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		1,882.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
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 856.51	- 42.83
Surcharge	0.02 of 1,882.50	37.65
Sub-Total		- 5.18
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		1.78
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		125.27
CURRENT BILL - FEBRUARY 2017		976.60
TOTAL AMOUNT DUE		2,858.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 963.00

Your monthly electricity consumption chart

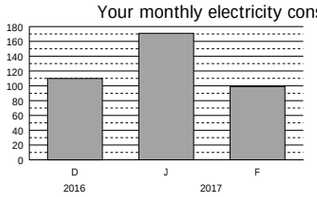

Avg Monthly Usage : 126.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	976.60		
Less : VAT	71.72		
Amount Net of VAT	904.88		
Less: BIR 2306	29.90		
BIR 2307	17.15	VATable Sales	904.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	857.83	VAT Zero Rated Sales	0.00
Add : VAT	71.72	VAT Amount	71.72
TOTAL AMOUNT DUE	929.55	TOTAL SALES	976.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/240.1/0/0/10/02-19-2017/-1

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

Bill ID. : 815388276278

Collection Ref. Code	: 8151-36-134-0	Premise Address	: A. M. ARCILLA ST.,PAYAHAN,GUBA, CEBU CITY		
Account ID	: 8151361340-6				
Customer Name	: PANGAPALAN,ADROITO ESPINA	TOTAL AMOUNT DUE	: 2,858.93	Overdue Bill	: 1
Meter Number	: MTR1195686				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

81513613406 BC12/240.1/0/0/10/02-19-2017/-1 108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817448337390

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008558331

81719909137

Date : 02-19-2017

BC12/241.1/0/0728916/-1

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

Account ID : 8171990913-7

Collection Ref. Code : 1863-50-596-2

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

Name : CAMASURA,MA. RACHEL CARAMELO

Premise Address : PROPER SIRAO,CEBU CITY

TIN :

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

Meter No	:	MTR1136690	Pole No	:	0728916
Serial No	:	40091950	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	605
Period From	:	01-17-2017	Prev Rdg	:	541
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		95.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
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 555.48	- 111.10
Surcharge	0.02 of 95.00	1.90
Sub-Total		- 109.20
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 8.46
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		70.83
CURRENT BILL - FEBRUARY 2017		517.11
TOTAL AMOUNT DUE		612.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 506.00

Your monthly electricity consumption chart

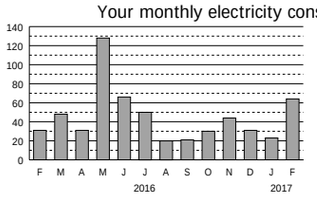

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	517.11		
Less : VAT	36.99		
Amount Net of VAT	480.12		
Less: BIR 2306	15.40		
BIR 2307	8.99	VATable Sales	480.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	455.73	VAT Zero Rated Sales	0.00
Add : VAT	36.99	VAT Amount	36.99
TOTAL AMOUNT DUE	492.72	TOTAL SALES	517.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/241.1/0/0/10/02-19-2017/-1

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

Bill ID. : 817448337390

Collection Ref. Code	: 1863-50-596-2	Premise Address	: PROPER SIRAO,CEBU CITY		
Account ID	: 8171990913-7				
Customer Name	: CAMASURA,MA. RACHEL CARAMELO	TOTAL AMOUNT DUE	: 612.28	Overdue Bill	: 1
Meter Number	: MTR1136690				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

81719909137

BC12/241.1/0/0/10/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408172127546

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008553547

40879374540

Date : 02-19-2017

BC12/243.1/0/0889482/-1

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

Account ID : 4087937454-0

Collection Ref. Code : 1863-22-695-8

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

Name : TAGALOG,JUDITHA ENGLATERA

Premise Address : LOWER BOMBIL,LUSARAN,CEBU CITY

TIN :

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

Meter No	:	MTR1143979	Pole No	:	0889482
Serial No	:	40102549	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	173
Period From	:	01-17-2017	Prev Rdg	:	162
No of Days	:	30	Diff Rdg	:	11
Avg kWh/day	:	0.37	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		223.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	51.23
Transmission Charge	0.4094/kWh	4.50
System Loss Charge	0.6734/kWh	7.41
Sub-Total		63.14
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 94.62	- 94.62
Surcharge	0.02 of 224.00	4.48
Sub-Total		- 90.14
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		3.33
Transmission		0.14
System Loss		0.46
Distribution		4.38
Others		- 7.16
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		6.46
CURRENT BILL - FEBRUARY 2017		15.94
Advance Payment/Credit Adjustments		- 0.18
TOTAL AMOUNT DUE		239.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 90.00

Your monthly electricity consumption chart

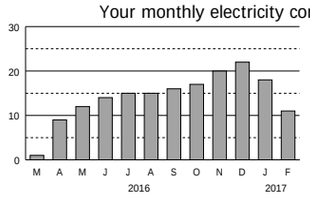

Avg Monthly Usage : 14.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.94		
Less : VAT	1.15		
Amount Net of VAT	14.79		
Less: BIR 2306	0.49		
BIR 2307	0.19	VATable Sales	14.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.11	VAT Zero Rated Sales	0.00
Add : VAT	1.15	VAT Amount	1.15
TOTAL AMOUNT DUE	15.26	TOTAL SALES	15.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/243.1/0/0/10/02-19-2017/-1

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

Bill ID. : 408172127546

Collection Ref. Code	: 1863-22-695-8	Premise Address	: LOWER BOMBIL,LUSARAN,CEBU CITY		
Account ID	: 4087937454-0				
Customer Name	: TAGALOG,JUDITHA ENGLATERA	TOTAL AMOUNT DUE	: 239.72	Overdue Bill	: 9
Meter Number	: MTR1143979				
Period	: May 2016 to Jan 2017				

NOTICE OF DISCONNECTION

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

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

40879374540 BC12/243.1/0/0/10/02-19-2017/-1 110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682244112284

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008557378

68207501757

Date : 02-19-2017

BC12/244.3/0/0106023/-1

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

Account ID : 6820750175-7

Collection Ref. Code : 1863-93-536-3

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

Name : BONTUYAN,MA. VICTORIA ARDIPA

Premise Address : INTUSAN,ADLAON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1198129	Pole No	:	0106023
Serial No	:	40144106	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	72
Period From	:	01-17-2017	Prev Rdg	:	34
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	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		207.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
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 331.85	- 165.93
Surcharge	0.02 of 207.50	4.15
Sub-Total		- 161.78
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.96
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		33.63
CURRENT BILL - FEBRUARY 2017		203.70
TOTAL AMOUNT DUE		411.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 160.00

Your monthly electricity consumption chart

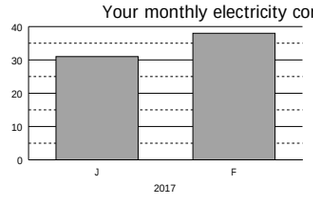

Avg Monthly Usage : 34.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.70		
Less : VAT	14.25		
Amount Net of VAT	189.45		
Less: BIR 2306	5.94		
BIR 2307	3.43	VATable Sales	189.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.08	VAT Zero Rated Sales	0.00
Add : VAT	14.25	VAT Amount	14.25
TOTAL AMOUNT DUE	194.33	TOTAL SALES	203.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/244.3/0/0/10/02-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682244112284

Collection Ref. Code	: 1863-93-536-3	Premise Address	: INTUSAN,ADLAON, CEBU CITY		
Account ID	: 6820750175-7				
Customer Name	: BONTUYAN,MA. VICTORIA ARDIPA	TOTAL AMOUNT DUE	: 411.42	Overdue Bill	: 1
Meter Number	: MTR1198129				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68207501757

BC12/244.3/0/0/10/02-19-2017/-1

111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474113614818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553678

47489586777

Date : 02-19-2017

BC12/245.1/0/0812125/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4748958677-7

Collection Ref. Code : 1863-98-386-4

Customer Information----------

Name : BACUS,JORGINA BAGANO

Premise Address : PUROK 4,CAMBINOCOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156065	Pole No	:	0812125
Serial No	:	85026010	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	660
Period From	:	01-16-2017	Prev Rdg	:	587
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	293	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		290.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
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 632.88	- 94.93
Surcharge	0.02 of 291.00	5.82
Sub-Total		- 89.11
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 6.57
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		84.00
CURRENT BILL - FEBRUARY 2017		627.77
TOTAL AMOUNT DUE		918.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 419.00

Your monthly electricity consumption chart

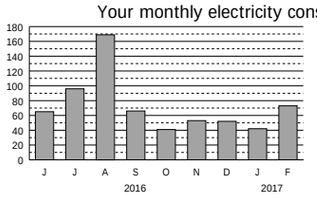

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.77		
Less : VAT	45.15		
Amount Net of VAT	582.62		
Less: BIR 2306	18.82		
BIR 2307	10.96	VATable Sales	582.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	552.84	VAT Zero Rated Sales	0.00
Add : VAT	45.15	VAT Amount	45.15
TOTAL AMOUNT DUE	597.99	TOTAL SALES	627.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/245.1/0/0/10/02-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474113614818

Collection Ref. Code	: 1863-98-386-4	Premise Address	: PUROK 4,CAMBINOCOT, CEBU CITY		
Account ID	: 4748958677-7				
Customer Name	: BACUS,JORGINA BAGANO	TOTAL AMOUNT DUE	: 918.56	Overdue Bill	: 1
Meter Number	: MTR1156065				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47489586777 BC12/245.1/0/0/10/02-19-2017/-1 112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722063231148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561422

72211421754

Date : 02-19-2017

BC12/246.1/0/0888826/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7221142175-4

Collection Ref. Code : 7221-14-217-5

Customer Information----------

Name : ASKIN,ROGER KIDLAT

Premise Address : KANTISANG PARIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1194792	Pole No	:	0888826
Serial No	:	40140769	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	197
Period From	:	01-17-2017	Prev Rdg	:	133
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	240	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,264.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
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 555.48	- 111.10
Surcharge	0.02 of 1,264.50	25.29
Sub-Total		- 85.81
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 5.63
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		73.83
CURRENT BILL - FEBRUARY 2017		543.50
TOTAL AMOUNT DUE		1,807.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 180.00

Your monthly electricity consumption chart

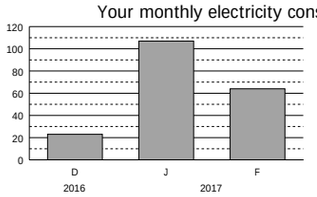

Avg Monthly Usage : 64.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.50		
Less : VAT	39.82		
Amount Net of VAT	503.68		
Less: BIR 2306	16.58		
BIR 2307	9.46	VATable Sales	503.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477.64	VAT Zero Rated Sales	0.00
Add : VAT	39.82	VAT Amount	39.82
TOTAL AMOUNT DUE	517.46	TOTAL SALES	543.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/246.1/0/0/10/02-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722063231148

Collection Ref. Code	: 7221-14-217-5	Premise Address	: KANTISANG PARIL,CEBU CITY		
Account ID	: 7221142175-4				
Customer Name	: ASKIN,ROGER KIDLAT	TOTAL AMOUNT DUE	: 1,807.85	Overdue Bill	: 1
Meter Number	: MTR1194792				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72211421754 BC12/246.1/0/0/10/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011965262520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555449

01151325006

Date : 02-19-2017

BC12/480.1/0/0632123/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0115132500-6

Collection Ref. Code : 115-13-250-0

Customer Information----------

Name : BRANZUELA,JACKLYN CUTCHON

Premise Address : NONOC,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1168556	Pole No	:	0632123
Serial No	:	85026665	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	3924
Period From	:	01-16-2017	Prev Rdg	:	3201
No of Days	:	31	Diff Rdg	:	723
Avg kWh/day	:	23.32	Registered	:	723
Conn Load	:	408	Billed kWh	:	723

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,401.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,367.01
Transmission Charge	0.4094/kWh	296.00
System Loss Charge	0.6734/kWh	486.87
Sub-Total		4,149.88
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	0.096/kWh	69.41
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 7,401.50	148.03
Sub-Total		217.52
Government Charges		
Franchise Tax - Local		32.21
Value Added Tax		
Generation		219.18
Transmission		8.94
System Loss		30.05
Distribution		248.85
Others		29.97
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		913.64
CURRENT BILL - FEBRUARY 2017		7,354.75
TOTAL AMOUNT DUE		14,756.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 6,882.28

Your monthly electricity consumption chart

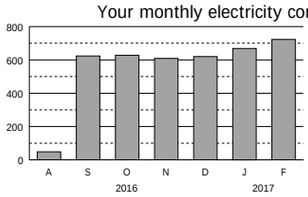

Avg Monthly Usage : 560.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,354.75		
Less : VAT	536.99		
Amount Net of VAT	6,817.76		
Less: BIR 2306	223.76		
BIR 2307	129.47	VATable Sales	6,817.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,464.53	VAT Zero Rated Sales	0.00
Add : VAT	536.99	VAT Amount	536.99
TOTAL AMOUNT DUE	7,001.52	TOTAL SALES	7,354.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/480.1/0/0/31/02-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011965262520

Collection Ref. Code	: 115-13-250-0	Premise Address	: NONOC,TABUNOK, TALISAY CITY
Account ID	: 0115132500-6		
Customer Name	: BRANZUELA,JACKLYN CUTCHON	TOTAL AMOUNT DUE	: 14,756.26
Meter Number	: MTR1168556		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01151325006

BC12/480.1/0/0/31/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945058101597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

94594907449

BILLING STATEMENT

1008556627

Date : 02-19-2017

BC12/480.1/0/1003650/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9459490744-9

Collection Ref. Code : 1865-34-983-6

Customer Information----------

Name : ABAY,MERLYN ZABALA

Premise Address : NEIGHBORHOOD,TABUNOC

TIN :

Metering Information----------

Meter No	:	MTR1166622	Pole No	:	1003650
Serial No	:	133485590	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	577
Period From	:	01-16-2017	Prev Rdg	:	495
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	367	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		1,004.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
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 710.29	- 71.03
Surcharge	0.02 of 1,004.00	20.08
Sub-Total		- 50.95
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 2.99
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		97.41
CURRENT BILL - FEBRUARY 2017		756.75
TOTAL AMOUNT DUE		1,760.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 551.01

Your monthly electricity consumption chart

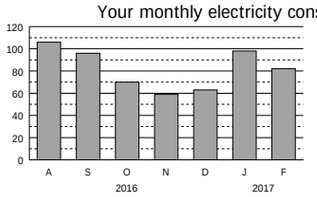

Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	756.75		
Less : VAT	55.04		
Amount Net of VAT	701.71		
Less: BIR 2306	22.94		
BIR 2307	13.25	VATable Sales	701.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	665.52	VAT Zero Rated Sales	0.00
Add : VAT	55.04	VAT Amount	55.04
TOTAL AMOUNT DUE	720.56	TOTAL SALES	756.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/480.1/0/0/31/02-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945058101597

Collection Ref. Code	: 1865-34-983-6	Premise Address	: NEIGHBORHOOD,TABUNOC		
Account ID	: 9459490744-9				
Customer Name	: ABAY,MERLYN ZABALA	TOTAL AMOUNT DUE	: 1,760.89	Overdue Bill	: 1
Meter Number	: MTR1166622				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94594907449

BC12/480.1/0/0/31/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081808910444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557955

08190664287

Date : 02-19-2017

BC12/480.2/0/0701314/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0819066428-7

Collection Ref. Code : 1863-71-785-4

Customer Information----------

Name : HAPAYAN,RECHIE

Premise Address : DAWIS,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1144635	Pole No	:	0701314
Serial No	:	40102964	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	671
Period From	:	01-16-2017	Prev Rdg	:	580
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	236	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		737.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
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 787.70	- 39.39
Surcharge	0.02 of 737.50	14.75
Sub-Total		- 24.64
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
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		110.53
CURRENT BILL - FEBRUARY 2017		873.59
Advance Payment/Credit Adjustments		- 0.60
TOTAL AMOUNT DUE		1,610.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 591.22

Your monthly electricity consumption chart

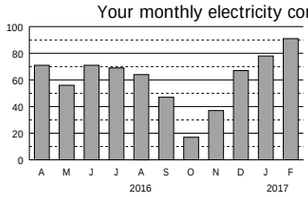

Avg Monthly Usage : 60.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	873.59		
Less : VAT	63.36		
Amount Net of VAT	810.23		
Less: BIR 2306	26.40		
BIR 2307	15.34	VATable Sales	810.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	768.49	VAT Zero Rated Sales	0.00
Add : VAT	63.36	VAT Amount	63.36
TOTAL AMOUNT DUE	831.85	TOTAL SALES	873.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/480.2/0/0/31/02-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081808910444

Collection Ref. Code	: 1863-71-785-4	Premise Address	: DAWIS,SAN ROQUE, TALISAY CITY		
Account ID	: 0819066428-7				
Customer Name	: HAPAYAN,RECHIE	TOTAL AMOUNT DUE	: 1,610.63	Overdue Bill	: 1
Meter Number	: MTR1144635				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08190664287

BC12/480.2/0/0/31/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271933624941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551890

27190344732

Date : 02-19-2017

BC12/480.2/0/1672786/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2719034473-2

Collection Ref. Code : 1865-34-560-1

Customer Information----------

Name : CHARLIE DYNAMIC PROPERTY VENTURES INC.

Premise Address : BLCK 5 LOT 7,9,10,A. TIARA DEL SUR SUBD SUBD. ROAD,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1173602	Pole No	:	1672786
Serial No	:	84444075	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	97
Period From	:	01-16-2017	Prev Rdg	:	94
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	236	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		135.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	13.97
Transmission Charge	0.4094/kWh	1.23
System Loss Charge	0.6734/kWh	2.02
Sub-Total		17.22
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 25.81	- 25.81
Surcharge	0.02 of 135.00	2.70
Sub-Total		- 23.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.91
Transmission		0.03
System Loss		0.11
Distribution		1.63
Others		- 1.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.40
CURRENT BILL - FEBRUARY 2017		10.10
Advance Payment/Credit Adjustments		- 0.17
TOTAL AMOUNT DUE		145.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 174.01

Your monthly electricity consumption chart

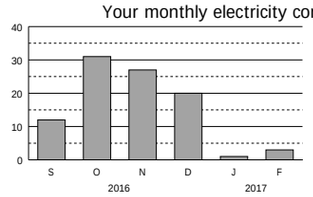

Avg Monthly Usage : 15.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.10		
Less : VAT	0.93		
Amount Net of VAT	9.17		
Less: BIR 2306	0.38		
BIR 2307	0.15	VATable Sales	9.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.64	VAT Zero Rated Sales	0.00
Add : VAT	0.93	VAT Amount	0.93
TOTAL AMOUNT DUE	9.57	TOTAL SALES	10.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/480.2/0/0/31/02-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271933624941

Collection Ref. Code	: 1865-34-560-1	Premise Address	: BLCK 5 LOT 7,9,10,A. TIARA DEL SUR SUBD SUBD. ROAD,SAN ROQUE, TALISAY CITY		
Account ID	: 2719034473-2				
Customer Name	: CHARLIE DYNAMIC PROPERTY VENTURES INC.	TOTAL AMOUNT DUE	: 145.14	Overdue Bill	: 3
Meter Number	: MTR1173602				
Period	: Nov 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27190344732

BC12/480.2/0/0/31/02-19-2017/-1

117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378877043382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555820

37843865850

Date : 02-19-2017

BC12/480.2/0/0679543/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3784386585-0

Collection Ref. Code : 1863-81-473-6

Customer Information----------

Name : JUMAG,ALFREDO SAAVEDRA

Premise Address : DAWIS,SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1149340	Pole No	:	0679543
Serial No	:	40101670	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	735
Period From	:	01-16-2017	Prev Rdg	:	660
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		723.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
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 650.11	- 97.52
Surcharge	0.02 of 723.00	14.46
Sub-Total		- 83.06
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 5.89
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		85.81
CURRENT BILL - FEBRUARY 2017		652.86
TOTAL AMOUNT DUE		1,376.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 609.00

Your monthly electricity consumption chart

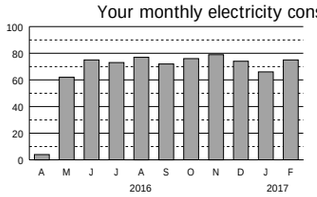

Avg Monthly Usage : 66.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	652.86		
Less : VAT	47.23		
Amount Net of VAT	605.63		
Less: BIR 2306	19.69		
BIR 2307	11.40	VATable Sales	605.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	574.54	VAT Zero Rated Sales	0.00
Add : VAT	47.23	VAT Amount	47.23
TOTAL AMOUNT DUE	621.77	TOTAL SALES	652.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/480.2/0/0/31/02-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378877043382

Collection Ref. Code	: 1863-81-473-6	Premise Address	: DAWIS,SAN ROQUE,TALISAY CITY		
Account ID	: 3784386585-0				
Customer Name	: JUMAG,ALFREDO SAAVEDRA	TOTAL AMOUNT DUE	: 1,376.02	Overdue Bill	: 1
Meter Number	: MTR1149340				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37843865850

BC12/480.2/0/0/31/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217234935727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560596

21798197915

Date : 02-19-2017

BC12/480.2/0/0679725/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2179819791-5

Collection Ref. Code : 1863-92-713-1

Customer Information----------

Name : BACULAO,NELIE SAAVEDRA

Premise Address : DAWIS,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1152092	Pole No	:	0679725
Serial No	:	133496149	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1121
Period From	:	01-16-2017	Prev Rdg	:	883
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	233	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,964.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,108.37
Transmission Charge	0.4094/kWh	97.44
System Loss Charge	0.6734/kWh	160.27
Sub-Total		1,366.08
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	0.096/kWh	22.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 1,964.00	39.28
Sub-Total		62.16
Government Charges		
Franchise Tax - Local		10.57
Value Added Tax		
Generation		72.15
Transmission		2.94
System Loss		9.89
Distribution		82.32
Others		8.73
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		299.98
CURRENT BILL - FEBRUARY 2017		2,414.21
TOTAL AMOUNT DUE		4,378.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,439.00

Your monthly electricity consumption chart

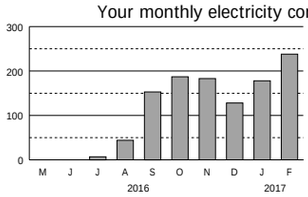

Avg Monthly Usage : 111.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,414.21		
Less : VAT	176.03		
Amount Net of VAT	2,238.18		
Less: BIR 2306	73.34		
BIR 2307	42.50	VATable Sales	2,238.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,122.34	VAT Zero Rated Sales	0.00
Add : VAT	176.03	VAT Amount	176.03
TOTAL AMOUNT DUE	2,298.37	TOTAL SALES	2,414.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/480.2/0/0/31/02-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217234935727

Collection Ref. Code	: 1863-92-713-1	Premise Address	: DAWIS,TABUNOC, TALISAY CITY		
Account ID	: 2179819791-5				
Customer Name	: BACULAO,NELIE SAAVEDRA	TOTAL AMOUNT DUE	: 4,378.26	Overdue Bill	: 1
Meter Number	: MTR1152092				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21798197915

BC12/480.2/0/0/31/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700012631103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549020

70073772025

Date : 02-19-2017

BC12/480.2/0/0668754/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7007377202-5

Collection Ref. Code : 1865-25-845-8

Customer Information----------

Name : MARISCAL,ILUMINADA DADUL

Premise Address : BLK1 LOT11 TIARA DEL SUR,DAWIS,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1009917	Pole No	:	0668754
Serial No	:	83348072	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	595
Period From	:	01-16-2017	Prev Rdg	:	563
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	333	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		220.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
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 280.23	- 140.12
Surcharge	0.02 of 327.00	6.54
Sub-Total		- 133.58
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 10.64
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		28.35
CURRENT BILL - FEBRUARY 2017		175.00
Advance Payment/Credit Adjustments		- 0.32
TOTAL AMOUNT DUE		395.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 106.44

Your monthly electricity consumption chart

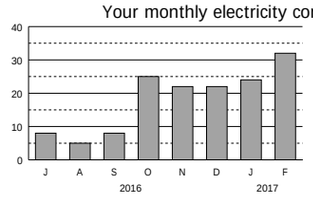

Avg Monthly Usage : 18.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	175.00		
Less : VAT	12.38		
Amount Net of VAT	162.62		
Less: BIR 2306	5.16		
BIR 2307	2.95	VATable Sales	162.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	154.51	VAT Zero Rated Sales	0.00
Add : VAT	12.38	VAT Amount	12.38
TOTAL AMOUNT DUE	166.89	TOTAL SALES	175.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/480.2/0/0/31/02-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700012631103

Collection Ref. Code	: 1865-25-845-8	Premise Address	: BLK1 LOT11 TIARA DEL SUR,DAWIS,SAN ROQUE, TALISAY CITY		
Account ID	: 7007377202-5				
Customer Name	: MARISCAL,ILUMINADA DADUL	TOTAL AMOUNT DUE	: 395.31	Overdue Bill	: 2
Meter Number	: MTR1009917				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70073772025

BC12/480.2/0/0/31/02-19-2017/-1

120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936370932694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550820

93645164778

Date : 02-19-2017

BC12/480.2/0/0375404/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9364516477-8

Collection Ref. Code : 1863-65-812-2

Customer Information----------

Name : GIAN,ARNELAN BATUCAN

Premise Address : DAWIS,TABUNOC

TIN :

Metering Information----------

Meter No	:	MTR1157088	Pole No	:	0375404
Serial No	:	133494688	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	354
Period From	:	01-16-2017	Prev Rdg	:	312
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		547.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
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 366.24	- 146.50
Surcharge	0.02 of 547.50	10.95
Sub-Total		- 135.55
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 10.56
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		40.62
CURRENT BILL - FEBRUARY 2017		271.31
Advance Payment/Credit Adjustments		- 0.45
TOTAL AMOUNT DUE		818.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 301.77

Your monthly electricity consumption chart

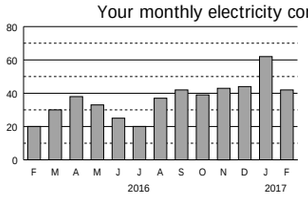

Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.31		
Less : VAT	19.46		
Amount Net of VAT	251.85		
Less: BIR 2306	8.12		
BIR 2307	4.64	VATable Sales	251.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	239.09	VAT Zero Rated Sales	0.00
Add : VAT	19.46	VAT Amount	19.46
TOTAL AMOUNT DUE	258.55	TOTAL SALES	271.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/480.2/0/0/31/02-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936370932694

Collection Ref. Code	: 1863-65-812-2	Premise Address	: DAWIS,TABUNOC		
Account ID	: 9364516477-8				
Customer Name	: GIAN,ARNELAN BATUCAN	TOTAL AMOUNT DUE	: 818.31	Overdue Bill	: 1
Meter Number	: MTR1157088				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93645164778

BC12/480.2/0/0/31/02-19-2017/-1

121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667140356805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549145

66779212498

Date : 02-19-2017

BC12/480.2/0/1672794/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6677921249-8

Collection Ref. Code : 1863-51-521-6

Customer Information----------

Name : CHARLIE DYNAMIC PROPERTY VENTURES INC.

Premise Address : BLK7 LOT3,TIARA DEL SUR,DAWIS ROAD, SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1164623	Pole No	:	1672794
Serial No	:	85019551	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	142
Period From	:	01-16-2017	Prev Rdg	:	35
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	236	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
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	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 124.00	2.48
Sub-Total		12.76
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		2.09
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		133.30
CURRENT BILL - FEBRUARY 2017		1,071.37
Advance Payment/Credit Adjustments		- 0.21
TOTAL AMOUNT DUE		1,195.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 11.39

Your monthly electricity consumption chart

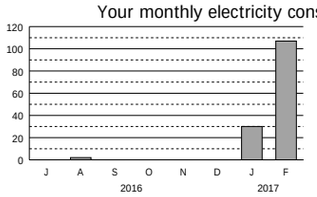

Avg Monthly Usage : 17.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,071.37		
Less : VAT	77.63		
Amount Net of VAT	993.74		
Less: BIR 2306	32.35		
BIR 2307	18.86	VATable Sales	993.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	942.53	VAT Zero Rated Sales	0.00
Add : VAT	77.63	VAT Amount	77.63
TOTAL AMOUNT DUE	1,020.16	TOTAL SALES	1,071.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/480.2/0/0/31/02-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667140356805

Collection Ref. Code	: 1863-51-521-6	Premise Address	: BLK7 LOT3,TIARA DEL SUR,DAWIS ROAD, SAN ROQUE, TALISAY CITY		
Account ID	: 6677921249-8				
Customer Name	: CHARLIE DYNAMIC PROPERTY VENTURES INC.	TOTAL AMOUNT DUE	: 1,195.07	Overdue Bill	: 1
Meter Number	: MTR1164623				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66779212498

BC12/480.2/0/0/31/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695884683920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564911

69569213262

Date : 02-19-2017

BC12/480.2/0/0701496/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6956921326-2

Collection Ref. Code : 6956-92-132-6

Customer Information----------

Name : SARIENTAS,JUVYLYN ELLADORA

Premise Address : DAWIS,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1194583	Pole No	:	0701496
Serial No	:	40140560	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	404
Period From	:	01-17-2017	Prev Rdg	:	253
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		2,717.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	703.21
Transmission Charge	0.4094/kWh	61.82
System Loss Charge	0.6734/kWh	101.68
Sub-Total		866.71
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	0.096/kWh	14.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.52
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		45.77
Transmission		1.87
System Loss		6.28
Distribution		52.45
Others		2.53
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		187.42
CURRENT BILL - FEBRUARY 2017		1,505.70
Advance Payment/Credit Adjustments		- 0.10
TOTAL AMOUNT DUE		4,223.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 180.00

Your monthly electricity consumption chart

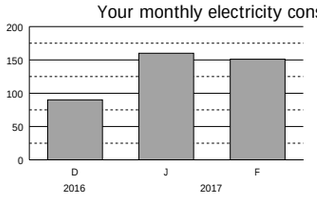

Avg Monthly Usage : 133.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,505.70		
Less : VAT	108.90		
Amount Net of VAT	1,396.80		
Less: BIR 2306	45.38		
BIR 2307	26.50	VATable Sales	1,396.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,324.92	VAT Zero Rated Sales	0.00
Add : VAT	108.90	VAT Amount	108.90
TOTAL AMOUNT DUE	1,433.82	TOTAL SALES	1,505.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/480.2/0/0/31/02-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695884683920

Collection Ref. Code	: 6956-92-132-6	Premise Address	: DAWIS,SAN ROQUE, TALISAY CITY		
Account ID	: 6956921326-2				
Customer Name	: SARIENTAS,JUVYLYN ELLADORA	TOTAL AMOUNT DUE	: 4,223.26	Overdue Bill	: 1
Meter Number	: MTR1194583				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69569213262 BC12/480.2/0/0/31/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342632300194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553646

34290555936

Date : 02-19-2017

BC12/480.2/0/0679592/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3429055593-6

Collection Ref. Code : 3429-05-559-3

Customer Information----------

Name : BACALTOS,RALPH BECIETE

Premise Address : DAWIS,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1195203	Pole No	:	0679592
Serial No	:	40141180	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	549
Period From	:	01-16-2017	Prev Rdg	:	381
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	354	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		1,780.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	782.38
Transmission Charge	0.4094/kWh	68.78
System Loss Charge	0.6734/kWh	113.13
Sub-Total		964.29
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	0.096/kWh	16.13
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,780.50	35.61
Sub-Total		51.76
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		50.93
Transmission		2.08
System Loss		6.98
Distribution		58.28
Others		7.11
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		212.93
CURRENT BILL - FEBRUARY 2017		1,714.68
TOTAL AMOUNT DUE		3,495.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 2,317.54

Your monthly electricity consumption chart

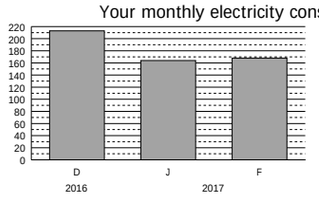

Avg Monthly Usage : 181.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,714.68		
Less : VAT	125.38		
Amount Net of VAT	1,589.30		
Less: BIR 2306	52.26		
BIR 2307	30.19	VATable Sales	1,589.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,506.85	VAT Zero Rated Sales	0.00
Add : VAT	125.38	VAT Amount	125.38
TOTAL AMOUNT DUE	1,632.23	TOTAL SALES	1,714.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/480.2/0/0/31/02-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342632300194

Collection Ref. Code	: 3429-05-559-3	Premise Address	: DAWIS,SAN ROQUE, TALISAY CITY		
Account ID	: 3429055593-6				
Customer Name	: BACALTOS,RALPH BECIETE	TOTAL AMOUNT DUE	: 3,495.37	Overdue Bill	: 1
Meter Number	: MTR1195203				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34290555936

BC12/480.2/0/0/31/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971027084145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551571

97147583252

Date : 02-19-2017

BC12/485.2/0/0651810/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9714758325-2

Collection Ref. Code : 1865-27-659-6

Customer Information----------

Name : BORON,MERRYCRIS MANATAD

Premise Address : ZONE 6,BURGOS ST.,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1016955	Pole No	:	0651810
Serial No	:	144206902	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	17763
Period From	:	01-17-2017	Prev Rdg	:	17744
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	109	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		210.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
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 163.41	- 163.41
Surcharge	0.02 of 210.50	4.21
Sub-Total		- 159.20
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 12.79
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		10.21
CURRENT BILL - FEBRUARY 2017		19.42
TOTAL AMOUNT DUE		229.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 218.00

Your monthly electricity consumption chart

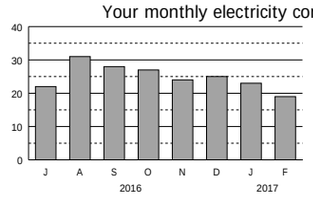

Avg Monthly Usage : 24.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.42		
Less : VAT	1.11		
Amount Net of VAT	18.31		
Less: BIR 2306	0.46		
BIR 2307	0.19	VATable Sales	18.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.66	VAT Zero Rated Sales	0.00
Add : VAT	1.11	VAT Amount	1.11
TOTAL AMOUNT DUE	18.77	TOTAL SALES	19.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.2/0/0/31/02-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971027084145

Collection Ref. Code	: 1865-27-659-6	Premise Address	: ZONE 6,BURGOS ST.,DUMLOG, TALISAY CITY		
Account ID	: 9714758325-2				
Customer Name	: BORON,MERRYCRIS MANATAD	TOTAL AMOUNT DUE	: 229.96	Overdue Bill	: 2
Meter Number	: MTR1016955				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97147583252

BC12/485.2/0/0/31/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994164911818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563611

99458717552

Date : 02-19-2017

BC12/485.2/0/1504600/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9945871755-2

Collection Ref. Code : 9945-87-175-5

Customer Information----------

Name : BATAS,MARILOU REVALDE

Premise Address : ZONE 6 SITIO PAGLAUM,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1172997	Pole No	:	1504600
Serial No	:	85060008	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	580
Period From	:	01-17-2017	Prev Rdg	:	509
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	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		584.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
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 615.68	- 92.35
Surcharge	0.02 of 584.00	11.68
Sub-Total		- 80.67
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		80.99
CURRENT BILL - FEBRUARY 2017		616.00
TOTAL AMOUNT DUE		1,200.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 470.00

Your monthly electricity consumption chart

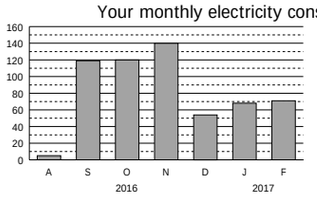

Avg Monthly Usage : 82.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	616.00		
Less : VAT	44.48		
Amount Net of VAT	571.52		
Less: BIR 2306	18.55		
BIR 2307	10.75	VATable Sales	571.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	542.22	VAT Zero Rated Sales	0.00
Add : VAT	44.48	VAT Amount	44.48
TOTAL AMOUNT DUE	586.70	TOTAL SALES	616.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.2/0/0/31/02-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994164911818

Collection Ref. Code	: 9945-87-175-5	Premise Address	: ZONE 6 SITIO PAGLAUM,DUMLOG, TALISAY CITY		
Account ID	: 9945871755-2				
Customer Name	: BATAS,MARILOU REVALDE	TOTAL AMOUNT DUE	: 1,200.15	Overdue Bill	: 1
Meter Number	: MTR1172997				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99458717552 BC12/485.2/0/0/31/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121008387836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561087

12144573610

Date : 02-19-2017

BC12/485.2/0/0642872/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1214457361-0

Collection Ref. Code : 1214-45-736-1

Customer Information----------

Name : NACUA,WINSTER PONCE

Premise Address : ZONE 3,BACON ST,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1199422	Pole No	:	0642872
Serial No	:	40145399	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	87
Period From	:	01-16-2017	Prev Rdg	:	33
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		231.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
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 469.46	- 140.84
Surcharge	0.02 of 231.50	4.63
Sub-Total		- 136.21
Government Charges		
Franchise Tax - Local		1.67
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
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		55.06
CURRENT BILL - FEBRUARY 2017		388.31
TOTAL AMOUNT DUE		619.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 180.00

Your monthly electricity consumption chart

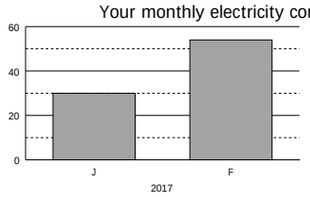

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	388.31		
Less : VAT	27.65		
Amount Net of VAT	360.66		
Less: BIR 2306	11.52		
BIR 2307	6.70	VATable Sales	360.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	342.44	VAT Zero Rated Sales	0.00
Add : VAT	27.65	VAT Amount	27.65
TOTAL AMOUNT DUE	370.09	TOTAL SALES	388.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.2/0/0/31/02-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121008387836

Collection Ref. Code	: 1214-45-736-1	Premise Address	: ZONE 3,BACON ST,DUMLOG,TALISAY CITY		
Account ID	: 1214457361-0				
Customer Name	: NACUA,WINSTER PONCE	TOTAL AMOUNT DUE	: 619.73	Overdue Bill	: 1
Meter Number	: MTR1199422				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12144573610 BC12/485.2/0/0/31/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413299194026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556212

41301705517

Date : 02-19-2017

BC12/485.4/90124/1699750/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4130170551-7

Collection Ref. Code : 4130-17-055-1

Customer Information----------

Name : LERIO,DANILO

Premise Address : BLOCK 01 LOT 24C1,DECA HOMES BAYWALK,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1194810	Pole No	:	1699750
Serial No	:	40140787	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	225
Period From	:	01-17-2017	Prev Rdg	:	127
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	566	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		1,249.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
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	0.096/kWh	9.41
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,249.50	24.99
Sub-Total		34.41
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.25
Others		4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		125.00
CURRENT BILL - FEBRUARY 2017		1,007.32
TOTAL AMOUNT DUE		2,256.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 30, 2016 - 9.00

Your monthly electricity consumption chart

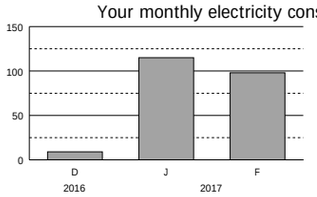

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,007.32		
Less : VAT	73.90		
Amount Net of VAT	933.42		
Less: BIR 2306	30.80		
BIR 2307	17.73	VATable Sales	933.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	884.89	VAT Zero Rated Sales	0.00
Add : VAT	73.90	VAT Amount	73.90
TOTAL AMOUNT DUE	958.79	TOTAL SALES	1,007.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/90124/0/31/02-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413299194026

Collection Ref. Code	: 4130-17-055-1	Premise Address	: BLOCK 01 LOT 24C1,DECA HOMES BAYWALK,TALISAY CITY
Account ID	: 4130170551-7		
Customer Name	: LERIO,DANILO	TOTAL AMOUNT DUE	: 2,256.91 Overdue Bill : 1
Meter Number	: MTR1194810		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41301705517 BC12/485.4/90124/0/31/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927725646980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564055

92785480408

Date : 02-19-2017

BC12/485.4/90230/1667853/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9278548040-8

Collection Ref. Code : 9278-54-804-0

Customer Information----------

Name : JOYOHOY,JEFFERSON COLE C

Premise Address : BLOCK 02 LOT 30C1 PHASE 3,DECA HOMES BAYWALK,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1195604	Pole No	:	1667853
Serial No	:	40141581	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	676
Period From	:	01-17-2017	Prev Rdg	:	371
No of Days	:	30	Diff Rdg	:	305
Avg kWh/day	:	10.17	Registered	:	305
Conn Load	:	566	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		3,631.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,420.39
Transmission Charge	0.4094/kWh	124.87
System Loss Charge	0.6734/kWh	205.39
Sub-Total		1,750.65
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	0.096/kWh	29.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,631.50	72.63
Sub-Total		101.94
Government Charges		
Franchise Tax - Local		13.65
Value Added Tax		
Generation		92.46
Transmission		3.76
System Loss		12.68
Distribution		105.32
Others		13.87
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		387.04
CURRENT BILL - FEBRUARY 2017		3,117.32
TOTAL AMOUNT DUE		6,748.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 150.00

Your monthly electricity consumption chart

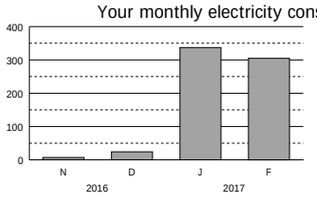

Avg Monthly Usage : 168.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,117.32		
Less : VAT	228.09		
Amount Net of VAT	2,889.23		
Less: BIR 2306	95.04		
BIR 2307	54.88	VATable Sales	2,889.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,739.31	VAT Zero Rated Sales	0.00
Add : VAT	228.09	VAT Amount	228.09
TOTAL AMOUNT DUE	2,967.40	TOTAL SALES	3,117.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/90230/0/31/02-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927725646980

Collection Ref. Code	: 9278-54-804-0	Premise Address	: BLOCK 02 LOT 30C1 PHASE 3,DECA HOMES BAYWALK,DUMLOG,TALISAY CITY		
Account ID	: 9278548040-8				
Customer Name	: JOYOHOY,JEFFERSON COLE C	TOTAL AMOUNT DUE	: 6,748.84	Overdue Bill	: 1
Meter Number	: MTR1195604				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92785480408

BC12/485.4/90230/0/31/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163331144168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566348

16399059480

Date : 02-19-2017

BC12/485.4/90307/1699742/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1639905948-0

Collection Ref. Code : 1639-90-594-8

Customer Information----------

Name : NAVE,CHRISTINE MAE CANETE

Premise Address : BLOCK 3 LOT 7 C1 PHASE 3,DECA HOMES BAYWALK,TALISAY CITY

TIN : 417-731-496-000

Metering Information----------

Meter No	:	MTR1191321	Pole No	:	1699742
Serial No	:	40137298	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	115
Period From	:	01-17-2017	Prev Rdg	:	49
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	599	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		292.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
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 572.67	- 114.53
Surcharge	0.02 of 292.50	5.85
Sub-Total		- 108.68
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 8.38
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		72.20
CURRENT BILL - FEBRUARY 2017		536.19
Advance Payment/Credit Adjustments		- 0.15
TOTAL AMOUNT DUE		828.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 10.00

Your monthly electricity consumption chart

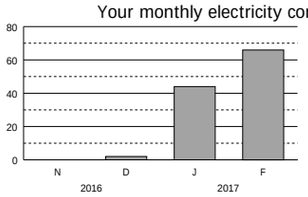

Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	536.19		
Less : VAT	38.44		
Amount Net of VAT	497.75		
Less: BIR 2306	16.02		
BIR 2307	9.33	VATable Sales	497.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	472.40	VAT Zero Rated Sales	0.00
Add : VAT	38.44	VAT Amount	38.44
TOTAL AMOUNT DUE	510.84	TOTAL SALES	536.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/90307/0/31/02-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163331144168

Collection Ref. Code	: 1639-90-594-8	Premise Address	: BLOCK 3 LOT 7 C1 PHASE 3,DECA HOMES BAYWALK,TALISAY CITY		
Account ID	: 1639905948-0				
Customer Name	: NAVE,CHRISTINE MAE CANETE	TOTAL AMOUNT DUE	: 828.63	Overdue Bill	: 1
Meter Number	: MTR1191321				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16399059480

BC12/485.4/90307/0/31/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550276868681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559837

55037948803

Date : 02-19-2017

BC12/485.4/90630/1667861/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5503794880-3

Collection Ref. Code : 5503-79-488-0

Customer Information----------

Name : GUNHURAN,JOHN VINCENT DIGNOS

Premise Address : BLK06 LOT30C1 PHASE 3,DECA HOMES BAYWALK,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1194610	Pole No	:	1667861
Serial No	:	40140587	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	326
Period From	:	01-17-2017	Prev Rdg	:	214
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	566	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		1,453.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	521.58
Transmission Charge	0.4094/kWh	45.85
System Loss Charge	0.6734/kWh	75.42
Sub-Total		642.85
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	0.096/kWh	10.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,315.50	46.31
Sub-Total		57.07
Government Charges		
Franchise Tax - Local		5.13
Value Added Tax		
Generation		33.95
Transmission		1.38
System Loss		4.66
Distribution		39.06
Others		7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		145.01
CURRENT BILL - FEBRUARY 2017		1,170.40
TOTAL AMOUNT DUE		2,623.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 862.00

Your monthly electricity consumption chart

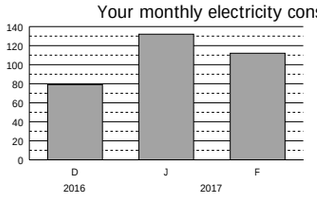

Avg Monthly Usage : 107.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,170.40		
Less : VAT	86.51		
Amount Net of VAT	1,083.89		
Less: BIR 2306	36.05		
BIR 2307	20.61	VATable Sales	1,083.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,027.23	VAT Zero Rated Sales	0.00
Add : VAT	86.51	VAT Amount	86.51
TOTAL AMOUNT DUE	1,113.74	TOTAL SALES	1,170.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/90630/0/31/02-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550276868681

Collection Ref. Code : 5503-79-488-0

Account ID : 5503794880-3

Customer Name : GUNHURAN,JOHN VINCENT DIGNOS

Meter Number : MTR1194610

Period : Jan 2017

Premise Address : BLK06 LOT30C1 PHASE 3,DECA HOMES BAYWALK,DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 2,623.73

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 _____

55037948803

BC12/485.4/90630/0/31/02-19-2017/-1

131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206710772531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553820

20618538829

Date : 02-19-2017

BC12/485.4/90720/1667884/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2061853882-9

Collection Ref. Code : 2061-85-388-2

Customer Information----------

Name : SABLE,ROGER ABELLANOSA

Premise Address : BLOCK 7 LOT 20C1 PHASE 3,DECA HOMES BAYWALK,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1173632	Pole No	:	1667884
Serial No	:	85056144	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	894
Period From	:	01-17-2017	Prev Rdg	:	796
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	566	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		1,856.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
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	0.096/kWh	9.41
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,856.50	37.13
Sub-Total		46.55
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.25
Others		6.12
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		126.52
CURRENT BILL - FEBRUARY 2017		1,020.98
TOTAL AMOUNT DUE		2,877.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,955.00

Your monthly electricity consumption chart

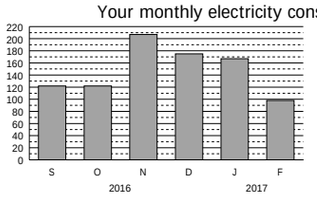

Avg Monthly Usage : 148.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,020.98		
Less : VAT	75.36		
Amount Net of VAT	945.62		
Less: BIR 2306	31.41		
BIR 2307	17.98	VATable Sales	945.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	896.23	VAT Zero Rated Sales	0.00
Add : VAT	75.36	VAT Amount	75.36
TOTAL AMOUNT DUE	971.59	TOTAL SALES	1,020.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/90720/0/31/02-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206710772531

Collection Ref. Code	: 2061-85-388-2	Premise Address	: BLOCK 7 LOT 20C1 PHASE 3,DECA HOMES BAYWALK,DUMLOG,TALISAY CITY		
Account ID	: 2061853882-9				
Customer Name	: SABLE,ROGER ABELLANOSA	TOTAL AMOUNT DUE	: 2,877.45	Overdue Bill	: 1
Meter Number	: MTR1173632				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20618538829

BC12/485.4/90720/0/31/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455142218375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561527

45572182736

Date : 02-19-2017

BC12/485.4/90727/1667913/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4557218273-6

Collection Ref. Code : 1865-29-491-8

Customer Information----------

Name : BECKER,LIEZL MOLO

Premise Address : BLK 7 LOT 27C1 PHASE 3,DECA HOMES BAYWALK,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1167632	Pole No	:	1667913
Serial No	:	85026492	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	939
Period From	:	01-17-2017	Prev Rdg	:	823
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	566	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		1,481.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	540.21
Transmission Charge	0.4094/kWh	47.49
System Loss Charge	0.6734/kWh	78.11
Sub-Total		665.81
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,481.00	29.62
Sub-Total		40.77
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		35.17
Transmission		1.43
System Loss		4.80
Distribution		40.43
Others		5.52
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		147.83
CURRENT BILL - FEBRUARY 2017		1,191.32
TOTAL AMOUNT DUE		2,672.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,637.00

Your monthly electricity consumption chart

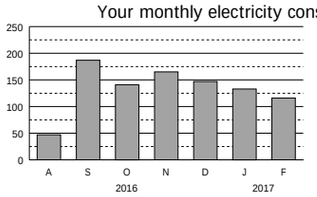

Avg Monthly Usage : 133.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,191.32		
Less : VAT	87.35		
Amount Net of VAT	1,103.97		
Less: BIR 2306	36.41		
BIR 2307	20.97	VATable Sales	1,103.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,046.59	VAT Zero Rated Sales	0.00
Add : VAT	87.35	VAT Amount	87.35
TOTAL AMOUNT DUE	1,133.94	TOTAL SALES	1,191.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/90727/0/31/02-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455142218375

Collection Ref. Code	: 1865-29-491-8	Premise Address	: BLK 7 LOT 27C1 PHASE 3,DECA HOMES BAYWALK,DUMLOG, TALISAY CITY
Account ID	: 4557218273-6		
Customer Name	: BECKER,LIEZL MOLO	TOTAL AMOUNT DUE	: 2,672.45
Meter Number	: MTR1167632	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45572182736 BC12/485.4/90727/0/31/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145137636726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555724

14561553646

Date : 02-19-2017

BC12/485.4/90734/1667913/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1456155364-6

Collection Ref. Code : 1865-27-428-3

Customer Information----------

Name : DAPITAN,PRINCESS

Premise Address : BLK 07 LOT 34C1 PHASE 3,DECA HOMES BAYWALK TALISAY,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1161997	Pole No	:	1667913
Serial No	:	85022301	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	2575
Period From	:	01-17-2017	Prev Rdg	:	2270
No of Days	:	30	Diff Rdg	:	305
Avg kWh/day	:	10.17	Registered	:	305
Conn Load	:	566	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		500.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,420.39
Transmission Charge	0.4094/kWh	124.87
System Loss Charge	0.6734/kWh	205.39
Sub-Total		1,750.65
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	0.096/kWh	29.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 4,279.00	85.58
Sub-Total		114.89
Government Charges		
Franchise Tax - Local		13.72
Value Added Tax		
Generation		92.46
Transmission		3.76
System Loss		12.68
Distribution		105.32
Others		15.43
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		388.67
CURRENT BILL - FEBRUARY 2017		3,131.90
TOTAL AMOUNT DUE		3,631.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 3,779.00

Your monthly electricity consumption chart

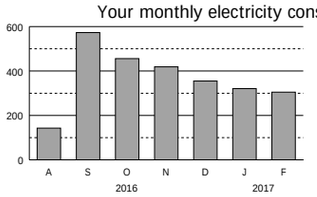

Avg Monthly Usage : 367.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,131.90		
Less : VAT	229.65		
Amount Net of VAT	2,902.25		
Less: BIR 2306	95.69		
BIR 2307	55.14	VATable Sales	2,902.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,751.42	VAT Zero Rated Sales	0.00
Add : VAT	229.65	VAT Amount	229.65
TOTAL AMOUNT DUE	2,981.07	TOTAL SALES	3,131.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/90734/0/31/02-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145137636726

Collection Ref. Code	: 1865-27-428-3	Premise Address	: BLK 07 LOT 34C1 PHASE 3,DECA HOMES BAYWALK TALISAY,DUMLOG,TALISAY CITY
Account ID	: 1456155364-6		
Customer Name	: DAPITAN,PRINCESS	TOTAL AMOUNT DUE	: 3,631.90
Meter Number	: MTR1161997	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14561553646

BC12/485.4/90734/0/31/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374871334164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553851

37467512614

Date : 02-19-2017

BC12/485.4/90735/1667913/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3746751261-4

Collection Ref. Code : 1865-27-461-5

Customer Information----------

Name : BUSACO,SOTERO BESAS

Premise Address : BLK 07 LOT 35C1,DECA HOMES BAYWALK TALISAY PHASE 3,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1145269	Pole No	:	1667913
Serial No	:	85053928	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1349
Period From	:	01-17-2017	Prev Rdg	:	1188
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	566	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		2,302.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	749.78
Transmission Charge	0.4094/kWh	65.91
System Loss Charge	0.6734/kWh	108.42
Sub-Total		924.11
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	0.096/kWh	15.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,303.00	46.06
Sub-Total		61.54
Government Charges		
Franchise Tax - Local		7.26
Value Added Tax		
Generation		48.81
Transmission		1.99
System Loss		6.70
Distribution		55.88
Others		8.26
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		205.58
CURRENT BILL - FEBRUARY 2017		1,656.90
TOTAL AMOUNT DUE		3,959.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,066.00

Your monthly electricity consumption chart

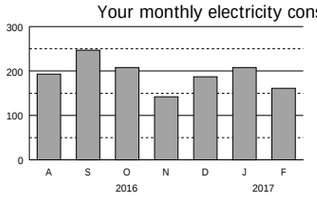

Avg Monthly Usage : 192.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,656.90		
Less : VAT	121.64		
Amount Net of VAT	1,535.26		
Less: BIR 2306	50.69		
BIR 2307	29.17	VATable Sales	1,535.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,455.40	VAT Zero Rated Sales	0.00
Add : VAT	121.64	VAT Amount	121.64
TOTAL AMOUNT DUE	1,577.04	TOTAL SALES	1,656.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/90735/0/31/02-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374871334164

Collection Ref. Code	: 1865-27-461-5	Premise Address	: BLK 07 LOT 35C1,DECA HOMES BAYWALK TALISAY PHASE 3,DUMLOG,TALISAY CITY
Account ID	: 3746751261-4		
Customer Name	: BUSACO,SOTERO BESAS	TOTAL AMOUNT DUE	: 3,959.85
Meter Number	: MTR1145269	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37467512614 BC12/485.4/90735/0/31/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647097539471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557821

64780445579

Date : 02-19-2017

BC12/485.4/90815/1699726/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6478044557-9

Collection Ref. Code : 6478-04-455-7

Customer Information----------

Name : DELIMA,JOCYLIN PATANPATAN

Premise Address : BLOCK 08 LOT 15C1 PHASE 3,DECA HOMES BAYWALK,DUMLOG,TALISAY CITY

TIN : 474-645-193-000

Metering Information----------

Meter No	:	MTR1188856	Pole No	:	1699726
Serial No	:	40134833	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	340
Period From	:	01-17-2017	Prev Rdg	:	247
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	566	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		1,091.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
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 804.91	- 40.25
Surcharge	0.02 of 1,091.50	21.83
Sub-Total		- 18.42
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Others		- 0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		113.78
CURRENT BILL - FEBRUARY 2017		900.27
TOTAL AMOUNT DUE		1,991.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,177.00

Your monthly electricity consumption chart

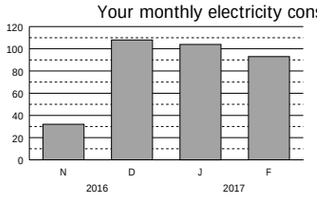

Avg Monthly Usage : 84.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	900.27		
Less : VAT	65.55		
Amount Net of VAT	834.72		
Less: BIR 2306	27.32		
BIR 2307	15.81	VATable Sales	834.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	791.59	VAT Zero Rated Sales	0.00
Add : VAT	65.55	VAT Amount	65.55
TOTAL AMOUNT DUE	857.14	TOTAL SALES	900.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/90815/0/31/02-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647097539471

Collection Ref. Code	: 6478-04-455-7	Premise Address	: BLOCK 08 LOT 15C1 PHASE 3,DECA HOMES BAYWALK,DUMLOG,TALISAY CITY		
Account ID	: 6478044557-9				
Customer Name	: DELIMA,JOCYLIN PATANPATAN	TOTAL AMOUNT DUE	: 1,991.92	Overdue Bill	: 1
Meter Number	: MTR1188856				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64780445579 BC12/485.4/90815/0/31/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679015050005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555702

67936326288

Date : 02-19-2017

BC12/485.4/90848/1668176/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6793632628-8

Collection Ref. Code : 6793-63-262-8

Customer Information----------

Name : ROMERO,JEAN FRANCIS OCIANAS

Premise Address : BLK 08 LOT 48C1,DECA HOMES BAYWALK TALISAY PHASE 3,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1173741	Pole No	:	1668176
Serial No	:	84444653	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	626
Period From	:	01-17-2017	Prev Rdg	:	486
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	566	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		1,694.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	651.98
Transmission Charge	0.4094/kWh	57.32
System Loss Charge	0.6734/kWh	94.28
Sub-Total		803.58
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	0.096/kWh	13.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,694.50	33.89
Sub-Total		47.35
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		42.43
Transmission		1.73
System Loss		5.82
Distribution		48.67
Others		6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		178.06
CURRENT BILL - FEBRUARY 2017		1,434.57
TOTAL AMOUNT DUE		3,129.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,645.00

Your monthly electricity consumption chart

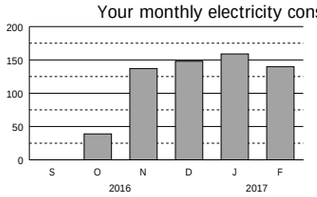

Avg Monthly Usage : 103.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,434.57		
Less : VAT	105.09		
Amount Net of VAT	1,329.48		
Less: BIR 2306	43.80		
BIR 2307	25.26	VATable Sales	1,329.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,260.42	VAT Zero Rated Sales	0.00
Add : VAT	105.09	VAT Amount	105.09
TOTAL AMOUNT DUE	1,365.51	TOTAL SALES	1,434.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/90848/0/31/02-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679015050005

Collection Ref. Code	: 6793-63-262-8	Premise Address	: BLK 08 LOT 48C1,DECA HOMES BAYWALK TALISAY PHASE 3,DUMLOG,TALISAY CITY		
Account ID	: 6793632628-8				
Customer Name	: ROMERO,JEAN FRANCIS OCIANAS	TOTAL AMOUNT DUE	: 3,129.24	Overdue Bill	: 1
Meter Number	: MTR1173741				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67936326288

BC12/485.4/90848/0/31/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011626462463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555979

01118473113

Date : 02-19-2017

BC12/485.4/91003/1668176/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0111847311-3

Collection Ref. Code : 1865-37-416-4

Customer Information----------

Name : OZON,MARC RICHARD CLARIN

Premise Address : BLK 10 LOT 03C1 PHASE 3,DECA HOMES BAYWALK,DUMLOG TALISAY CITY CEBU

TIN :

Metering Information----------

Meter No	:	MTR1168555	Pole No	:	1668176
Serial No	:	85026668	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	356
Period From	:	01-17-2017	Prev Rdg	:	301
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	566	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		836.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
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 478.07	- 143.42
Surcharge	0.02 of 836.00	16.72
Sub-Total		- 126.70
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 9.52
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		57.57
CURRENT BILL - FEBRUARY 2017		408.94
Advance Payment/Credit Adjustments		- 0.40
TOTAL AMOUNT DUE		1,244.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 450.00

Your monthly electricity consumption chart

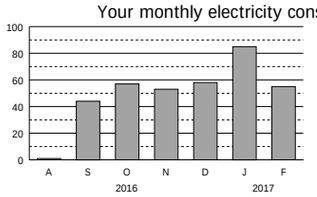

Avg Monthly Usage : 50.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.94		
Less : VAT	29.60		
Amount Net of VAT	379.34		
Less: BIR 2306	12.35		
BIR 2307	7.06	VATable Sales	379.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.93	VAT Zero Rated Sales	0.00
Add : VAT	29.60	VAT Amount	29.60
TOTAL AMOUNT DUE	389.53	TOTAL SALES	408.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/91003/0/31/02-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011626462463

Collection Ref. Code	: 1865-37-416-4	Premise Address	: BLK 10 LOT 03C1 PHASE 3,DECA HOMES BAYWALK,DUMLOG TALISAY CITY CEBU
Account ID	: 0111847311-3		
Customer Name	: OZON,MARC RICHARD CLARIN	TOTAL AMOUNT DUE	: 1,244.74
Meter Number	: MTR1168555		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01118473113

BC12/485.4/91003/0/31/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352928529974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559267

35280719085

Date : 02-19-2017

BC12/495.3/0/0686763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3528071908-5

Collection Ref. Code : 3528-07-190-8

Customer Information----------

Name : DELA CERNA,AVELINA BASE

Premise Address : BALOT,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1193255	Pole No	:	0686763
Serial No	:	40139232	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	88
Period From	:	01-16-2017	Prev Rdg	:	31
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		158.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
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 495.26	- 148.58
Surcharge	0.02 of 159.00	3.18
Sub-Total		- 145.40
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 11.57
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		57.88
CURRENT BILL - FEBRUARY 2017		407.74
TOTAL AMOUNT DUE		566.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 120.00

Your monthly electricity consumption chart

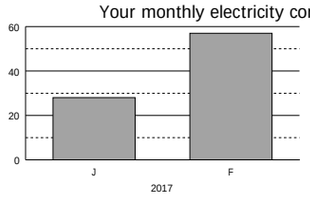

Avg Monthly Usage : 42.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.74		
Less : VAT	28.97		
Amount Net of VAT	378.77		
Less: BIR 2306	12.08		
BIR 2307	7.03	VATable Sales	378.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.66	VAT Zero Rated Sales	0.00
Add : VAT	28.97	VAT Amount	28.97
TOTAL AMOUNT DUE	388.63	TOTAL SALES	407.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.3/0/0/31/02-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352928529974

Collection Ref. Code	: 3528-07-190-8	Premise Address	: BALOT,CANSOJONG, TALISAY CITY		
Account ID	: 3528071908-5				
Customer Name	: DELA CERNA,AVELINA BASE	TOTAL AMOUNT DUE	: 566.60	Overdue Bill	: 1
Meter Number	: MTR1193255				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35280719085 BC12/495.3/0/0/31/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002564617955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550424

00225735067

Date : 02-19-2017

BC12/505.1/0/0704542/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0022573506-7

Collection Ref. Code : 1863-16-200-3

Customer Information----------

Name : IBONA,ROSEMARIE BACLAY

Premise Address : BRAVO KIMBA,CANSOJONG

TIN :

Metering Information----------

Meter No	:	MTR1118065	Pole No	:	0704542
Serial No	:	40053678	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1004
Period From	:	01-16-2017	Prev Rdg	:	935
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		695.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
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 Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 695.00	13.90
Sub-Total		- 105.79
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 7.82
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		76.43
CURRENT BILL - FEBRUARY 2017		569.10
Advance Payment/Credit Adjustments		- 77.10
TOTAL AMOUNT DUE		1,187.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 526.65

Your monthly electricity consumption chart

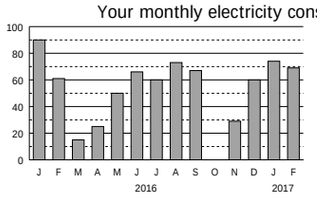

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.10		
Less : VAT	41.10		
Amount Net of VAT	528.00		
Less: BIR 2306	17.12		
BIR 2307	9.90	VATable Sales	528.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.98	VAT Zero Rated Sales	0.00
Add : VAT	41.10	VAT Amount	41.10
TOTAL AMOUNT DUE	542.08	TOTAL SALES	569.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.1/0/0/31/02-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002564617955

Collection Ref. Code	: 1863-16-200-3	Premise Address	: BRAVO KIMBA,CANSOJONG		
Account ID	: 0022573506-7				
Customer Name	: IBONA,ROSEMARIE BACLAY	TOTAL AMOUNT DUE	: 1,187.16	Overdue Bill	: 1
Meter Number	: MTR1118065				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00225735067

BC12/505.1/0/0/31/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473810023889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552788

47374058015

Date : 02-19-2017

BC12/505.1/0/1553225/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4737405801-5

Collection Ref. Code : 1863-97-110-6

Customer Information----------

Name : JUARIO,JONALYN TORREMOCHA

Premise Address : KIMBA,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1155017	Pole No	:	1553225
Serial No	:	133484143	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	350
Period From	:	01-17-2017	Prev Rdg	:	297
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	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		220.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
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 460.86	- 138.26
Surcharge	0.02 of 220.00	4.40
Sub-Total		- 133.86
Government Charges		
Franchise Tax - Local		1.64
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.00
CURRENT BILL - FEBRUARY 2017		381.00
TOTAL AMOUNT DUE		601.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 502.00

Your monthly electricity consumption chart

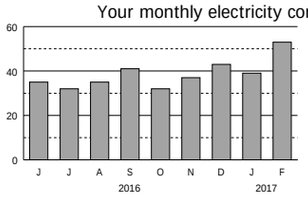

Avg Monthly Usage : 38.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	381.00		
Less : VAT	27.12		
Amount Net of VAT	353.88		
Less: BIR 2306	11.29		
BIR 2307	6.57	VATable Sales	353.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	336.02	VAT Zero Rated Sales	0.00
Add : VAT	27.12	VAT Amount	27.12
TOTAL AMOUNT DUE	363.14	TOTAL SALES	381.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.1/0/0/31/02-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473810023889

Collection Ref. Code	: 1863-97-110-6	Premise Address	: KIMBA,CANSOJONG, TALISAY CITY		
Account ID	: 4737405801-5				
Customer Name	: JUARIO,JONALYN TORREMOCHA	TOTAL AMOUNT DUE	: 601.20	Overdue Bill	: 1
Meter Number	: MTR1155017				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47374058015

BC12/505.1/0/0/31/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333930276625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549150

33323452525

Date : 02-19-2017

BC12/505.1/0/1041673/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3332345252-5

Collection Ref. Code : 1863-90-482-4

Customer Information----------

Name : VANO,PATRICK FREDDIE GAMON

Premise Address : SITIO KIMBA,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1132484	Pole No	:	1041673
Serial No	:	40094713	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	3152
Period From	:	01-16-2017	Prev Rdg	:	2748
No of Days	:	31	Diff Rdg	:	404
Avg kWh/day	:	13.03	Registered	:	404
Conn Load	:	566	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 : 03-S-31 Business Style :

PREVIOUS BALANCE		4,623.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,881.43
Transmission Charge	0.7381/kWh	298.19
System Loss Charge	0.6693/kWh	270.40
Sub-Total		2,450.02
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	0.096/kWh	38.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,623.50	92.47
Sub-Total		131.30
Government Charges		
Franchise Tax - Local		18.71
Value Added Tax		
Generation		122.48
Transmission		9.00
System Loss		16.16
Distribution		139.32
Others		18.00
Universal Charge		
Missionary Electrification	0.1561/kWh	63.07
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.10
Sub-Total		516.15
CURRENT BILL - FEBRUARY 2017		4,258.44
TOTAL AMOUNT DUE		8,881.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 4,814.00

Your monthly electricity consumption chart

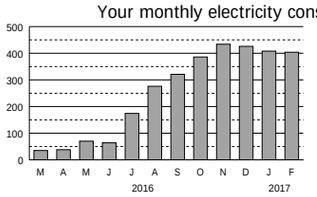

Avg Monthly Usage : 253.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,258.44		
Less : VAT	304.96		
Amount Net of VAT	3,953.48		
Less: BIR 2306	127.06		
BIR 2307	75.22	VATable Sales	3,953.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,751.20	VAT Zero Rated Sales	0.00
Add : VAT	304.96	VAT Amount	304.96
TOTAL AMOUNT DUE	4,056.16	TOTAL SALES	4,258.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.1/0/0/31/02-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333930276625

Collection Ref. Code	: 1863-90-482-4	Premise Address	: SITIO KIMBA,CANSOJONG, TALISAY CITY		
Account ID	: 3332345252-5				
Customer Name	: VANO,PATRICK FREDDIE GAMON	TOTAL AMOUNT DUE	: 8,881.81	Overdue Bill	: 1
Meter Number	: MTR1132484				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33323452525

BC12/505.1/0/0/31/02-19-2017/-1

142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924780406332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561780

92451366600

Date : 02-19-2017

BC12/505.1/0/0704591/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9245136660-0

Collection Ref. Code : 1863-66-917-5

Customer Information----------

Name : ALIPIO,GRACE TURA

Premise Address : KIMBA,CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1163497	Pole No	:	0704591
Serial No	:	85057429	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	2584
Period From	:	01-16-2017	Prev Rdg	:	2221
No of Days	:	31	Diff Rdg	:	363
Avg kWh/day	:	11.71	Registered	:	363
Conn Load	:	236	Billed kWh	:	363

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,767.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,690.49
Transmission Charge	0.4094/kWh	148.61
System Loss Charge	0.6734/kWh	244.44
Sub-Total		2,083.54
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	0.096/kWh	34.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,768.00	75.36
Sub-Total		110.25
Government Charges		
Franchise Tax - Local		16.19
Value Added Tax		
Generation		110.05
Transmission		4.49
System Loss		15.08
Distribution		125.24
Others		15.17
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		459.16
CURRENT BILL - FEBRUARY 2017		3,696.60
TOTAL AMOUNT DUE		7,464.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 4,500.00

Your monthly electricity consumption chart

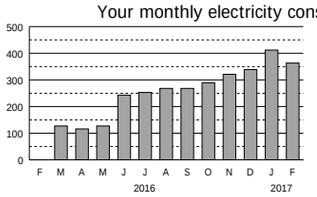

Avg Monthly Usage : 240.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,696.60		
Less : VAT	270.03		
Amount Net of VAT	3,426.57		
Less: BIR 2306	112.51		
BIR 2307	65.07	VATable Sales	3,426.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,248.99	VAT Zero Rated Sales	0.00
Add : VAT	270.03	VAT Amount	270.03
TOTAL AMOUNT DUE	3,519.02	TOTAL SALES	3,696.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.1/0/0/31/02-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924780406332

Collection Ref. Code	: 1863-66-917-5	Premise Address	: KIMBA,CANSOJONG,TALISAY CITY
Account ID	: 9245136660-0		
Customer Name	: ALIPIO,GRACE TURA	TOTAL AMOUNT DUE	: 7,464.42
Meter Number	: MTR1163497		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92451366600

BC12/505.1/0/0/31/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948618779044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558227

94814463850

Date : 02-19-2017

BC12/505.1/0/0718510/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9481446385-0

Collection Ref. Code : 9481-44-638-5

Customer Information----------

Name : RIVERA,SANDRA BATUCAN

Premise Address : SITIO KANIBA,KIMBA ST.,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1199334	Pole No	:	0718510
Serial No	:	40145311	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	509
Period From	:	01-17-2017	Prev Rdg	:	183
No of Days	:	30	Diff Rdg	:	326
Avg kWh/day	:	10.87	Registered	:	326
Conn Load	:	222	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		1,953.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,518.18
Transmission Charge	0.4094/kWh	133.46
System Loss Charge	0.6734/kWh	219.53
Sub-Total		1,871.17
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	0.096/kWh	31.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 1,954.00	39.08
Sub-Total		70.42
Government Charges		
Franchise Tax - Local		14.40
Value Added Tax		
Generation		98.83
Transmission		4.03
System Loss		13.56
Distribution		112.53
Others		10.18
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		408.83
CURRENT BILL - FEBRUARY 2017		3,288.21
TOTAL AMOUNT DUE		5,242.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 170.00

Your monthly electricity consumption chart

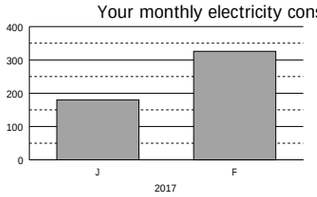

Avg Monthly Usage : 253.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,288.21		
Less : VAT	239.13		
Amount Net of VAT	3,049.08		
Less: BIR 2306	99.64		
BIR 2307	57.88	VATable Sales	3,049.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,891.56	VAT Zero Rated Sales	0.00
Add : VAT	239.13	VAT Amount	239.13
TOTAL AMOUNT DUE	3,130.69	TOTAL SALES	3,288.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.1/0/0/31/02-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948618779044

Collection Ref. Code	: 9481-44-638-5	Premise Address	: SITIO KANIBA,KIMBA ST.,CANSOJONG, TALISAY CITY		
Account ID	: 9481446385-0				
Customer Name	: RIVERA,SANDRA BATUCAN	TOTAL AMOUNT DUE	: 5,242.07	Overdue Bill	: 1
Meter Number	: MTR1199334				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94814463850

BC12/505.1/0/0/31/02-19-2017/-1

144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476842248555

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555145

47669186620

Date : 02-19-2017

BC12/505.1/0/0718531/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4766918662-0

Collection Ref. Code : 1865-23-536-9

Customer Information----------

Name : RESANE,ANABEL MAHAWAN

Premise Address : KIMBA,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	006986 EFS6	Pole No	:	0718531
Serial No	:	121427654	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	557
Period From	:	01-17-2017	Prev Rdg	:	473
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	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		269.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
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 727.50	- 72.75
Surcharge	0.02 of 1,269.50	25.39
Sub-Total		- 47.36
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 2.49
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		100.36
CURRENT BILL - FEBRUARY 2017		780.50
TOTAL AMOUNT DUE		1,049.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 1,000.00

Your monthly electricity consumption chart

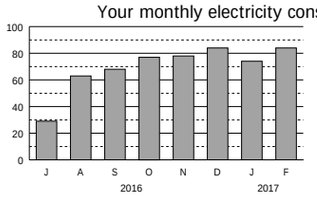

Avg Monthly Usage : 69.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	780.50		
Less : VAT	56.94		
Amount Net of VAT	723.56		
Less: BIR 2306	23.75		
BIR 2307	13.67	VATable Sales	723.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	686.14	VAT Zero Rated Sales	0.00
Add : VAT	56.94	VAT Amount	56.94
TOTAL AMOUNT DUE	743.08	TOTAL SALES	780.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.1/0/0/31/02-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476842248555

Collection Ref. Code	: 1865-23-536-9	Premise Address	: KIMBA,CANSOJONG, TALISAY CITY		
Account ID	: 4766918662-0				
Customer Name	: RESANE,ANABEL MAHAWAN	TOTAL AMOUNT DUE	: 1,049.87	Overdue Bill	: 1
Meter Number	: 006986 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47669186620 BC12/505.1/0/0/31/02-19-2017/-1 145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132132536578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567362

13261041233

Date : 02-19-2017

BC12/505.1/0/1553210/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1326104123-3

Collection Ref. Code : 1863-97-107-6

Customer Information----------

Name : VIDAD,FLORDELIZ SABELLANO

Premise Address : KIMBA,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1155030	Pole No	:	1553210
Serial No	:	133484119	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1238
Period From	:	01-17-2017	Prev Rdg	:	1085
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	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		1,889.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	712.52
Transmission Charge	0.4094/kWh	62.64
System Loss Charge	0.6734/kWh	103.03
Sub-Total		878.19
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	0.096/kWh	14.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,889.00	37.78
Sub-Total		52.49
Government Charges		
Franchise Tax - Local		6.87
Value Added Tax		
Generation		46.38
Transmission		1.89
System Loss		6.37
Distribution		53.13
Others		7.12
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		194.64
CURRENT BILL - FEBRUARY 2017		1,568.10
TOTAL AMOUNT DUE		3,457.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,945.00

Your monthly electricity consumption chart

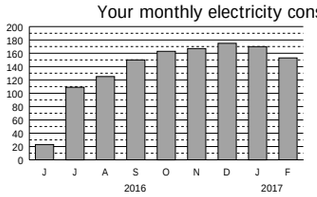

Avg Monthly Usage : 137.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,568.10		
Less : VAT	114.89		
Amount Net of VAT	1,453.21		
Less: BIR 2306	47.87		
BIR 2307	27.61	VATable Sales	1,453.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,377.73	VAT Zero Rated Sales	0.00
Add : VAT	114.89	VAT Amount	114.89
TOTAL AMOUNT DUE	1,492.62	TOTAL SALES	1,568.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.1/0/0/31/02-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132132536578

Collection Ref. Code	: 1863-97-107-6	Premise Address	: KIMBA,CANSOJONG, TALISAY CITY
Account ID	: 1326104123-3		
Customer Name	: VIDAD,FLORDELIZ SABELLANO	TOTAL AMOUNT DUE	: 3,457.18
Meter Number	: MTR1155030		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13261041233

BC12/505.1/0/0/31/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814019751292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556575

8148198731

Date : 02-19-2017

BC12/505.1/0/0704654/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8148198873-1

Collection Ref. Code : 1865-35-050-8

Customer Information----------

Name : LANGUIDO,RICHARD ANTOLO

Premise Address : BRAVO,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1166727	Pole No	:	0704654
Serial No	:	133483306	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	418
Period From	:	01-17-2017	Prev Rdg	:	344
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	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		606.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
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 641.48	- 96.22
Surcharge	0.02 of 606.00	12.12
Sub-Total		- 84.10
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
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		84.42
CURRENT BILL - FEBRUARY 2017		641.80
TOTAL AMOUNT DUE		1,247.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 587.00

Your monthly electricity consumption chart

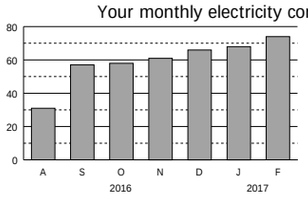

Avg Monthly Usage : 59.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	641.80		
Less : VAT	46.36		
Amount Net of VAT	595.44		
Less: BIR 2306	19.32		
BIR 2307	11.20	VATable Sales	595.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	564.92	VAT Zero Rated Sales	0.00
Add : VAT	46.36	VAT Amount	46.36
TOTAL AMOUNT DUE	611.28	TOTAL SALES	641.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.1/0/0/31/02-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814019751292

Collection Ref. Code	: 1865-35-050-8	Premise Address	: BRAVO,CANSOJONG, TALISAY CITY		
Account ID	: 8148198873-1				
Customer Name	: LANGUIDO,RICHARD ANTOLO	TOTAL AMOUNT DUE	: 1,247.92	Overdue Bill	: 1
Meter Number	: MTR1166727				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8148198731

BC12/505.1/0/0/31/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214061725835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558749

21413917184

Date : 02-19-2017

BC12/505.1/0/0704703/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2141391718-4

Collection Ref. Code : 1863-95-530-5

Customer Information----------

Name : LAURON,JIONAYZEL MONTUERTO

Premise Address : BRAVO,KIMBA,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1158481	Pole No	:	0704703
Serial No	:	85060809	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	533
Period From	:	01-17-2017	Prev Rdg	:	473
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	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		579.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
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 521.06	- 104.21
Surcharge	0.02 of 579.00	11.58
Sub-Total		- 92.63
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 6.87
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		66.47
CURRENT BILL - FEBRUARY 2017		494.90
TOTAL AMOUNT DUE		1,073.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 553.00

Your monthly electricity consumption chart

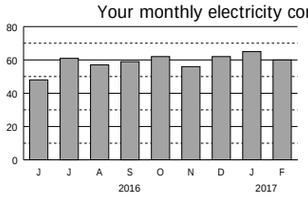

Avg Monthly Usage : 58.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	494.90		
Less : VAT	35.74		
Amount Net of VAT	459.16		
Less: BIR 2306	14.90		
BIR 2307	8.61	VATable Sales	459.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	435.65	VAT Zero Rated Sales	0.00
Add : VAT	35.74	VAT Amount	35.74
TOTAL AMOUNT DUE	471.39	TOTAL SALES	494.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.1/0/0/31/02-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214061725835

Collection Ref. Code	: 1863-95-530-5	Premise Address	: BRAVO,KIMBA,CANSOJONG, TALISAY CITY		
Account ID	: 2141391718-4				
Customer Name	: LAURON,JIONAYZEL MONTUERTO	TOTAL AMOUNT DUE	: 1,073.90	Overdue Bill	: 1
Meter Number	: MTR1158481				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21413917184 BC12/505.1/0/0/31/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640918858127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552725

64088135005

Date : 02-19-2017

BC12/505.1/0/0718531/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6408813500-5

Collection Ref. Code : 1865-31-704-7

Customer Information----------

Name : TADEJA,MADELYN BELARMINO

Premise Address : CANIBA,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	3707 EIS6	Pole No	:	0718531
Serial No	:	83296423	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	3291
Period From	:	01-17-2017	Prev Rdg	:	3087
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	222	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		3,418.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	950.03
Transmission Charge	0.4094/kWh	83.52
System Loss Charge	0.6734/kWh	137.37
Sub-Total		1,170.92
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	0.096/kWh	19.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,419.00	68.38
Sub-Total		87.98
Government Charges		
Franchise Tax - Local		9.24
Value Added Tax		
Generation		61.84
Transmission		2.52
System Loss		8.47
Distribution		70.65
Others		11.67
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		261.59
CURRENT BILL - FEBRUARY 2017		2,109.20
TOTAL AMOUNT DUE		5,528.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 2,890.00

Your monthly electricity consumption chart

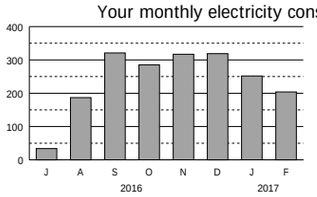

Avg Monthly Usage : 239.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,109.20		
Less : VAT	155.15		
Amount Net of VAT	1,954.05		
Less: BIR 2306	64.65		
BIR 2307	37.14	VATable Sales	1,954.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,852.26	VAT Zero Rated Sales	0.00
Add : VAT	155.15	VAT Amount	155.15
TOTAL AMOUNT DUE	2,007.41	TOTAL SALES	2,109.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.1/0/0/31/02-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640918858127

Collection Ref. Code	: 1865-31-704-7	Premise Address	: CANIBA,CANSOJONG, TALISAY CITY		
Account ID	: 6408813500-5				
Customer Name	: TADEJA,MADELYN BELARMINO	TOTAL AMOUNT DUE	: 5,528.10	Overdue Bill	: 1
Meter Number	: 3707 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64088135005 BC12/505.1/0/0/31/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935248012117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550305

93531001993

Date : 02-19-2017

BC12/505.1/0/0718524/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9353100199-3

Collection Ref. Code : 9353-10-019-9

Customer Information----------

Name : VIBAR,CARMELA GASCON

Premise Address : SITIO CANIBA,KIMBA,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1191630	Pole No	:	0718524
Serial No	:	40137607	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	407
Period From	:	01-17-2017	Prev Rdg	:	330
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	236	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,867.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
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 667.29	- 100.09
Surcharge	0.02 of 1,867.00	37.34
Sub-Total		- 62.75
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 3.34
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		90.87
CURRENT BILL - FEBRUARY 2017		695.41
TOTAL AMOUNT DUE		2,562.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 1,438.00

Your monthly electricity consumption chart

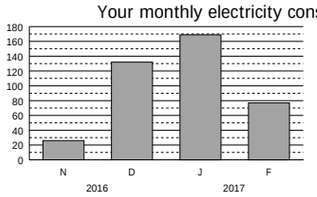

Avg Monthly Usage : 101.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	695.41		
Less : VAT	51.17		
Amount Net of VAT	644.24		
Less: BIR 2306	21.32		
BIR 2307	12.15	VATable Sales	644.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	610.77	VAT Zero Rated Sales	0.00
Add : VAT	51.17	VAT Amount	51.17
TOTAL AMOUNT DUE	661.94	TOTAL SALES	695.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.1/0/0/31/02-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935248012117

Collection Ref. Code	: 9353-10-019-9	Premise Address	: SITIO CANIBA,KIMBA,CANSOJONG, TALISAY CITY		
Account ID	: 9353100199-3				
Customer Name	: VIBAR,CARMELA GASCON	TOTAL AMOUNT DUE	: 2,562.49	Overdue Bill	: 1
Meter Number	: MTR1191630				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93531001993 BC12/505.1/0/0/31/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808022898980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553422

80851297319

Date : 02-19-2017

BC12/505.1/0/0718566/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8085129731-9

Collection Ref. Code : 1863-93-743-9

Customer Information----------

Name : BACALLAN,LAURENCIO JR. MABALA

Premise Address : KIMBA,FORTUNE PLAINS,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1155552	Pole No	:	0718566
Serial No	:	85045947	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	371
Period From	:	01-17-2017	Prev Rdg	:	333
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	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		291.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
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 331.85	- 165.93
Surcharge	0.02 of 291.50	5.83
Sub-Total		- 160.10
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
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		33.36
CURRENT BILL - FEBRUARY 2017		205.11
TOTAL AMOUNT DUE		496.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 216.00

Your monthly electricity consumption chart

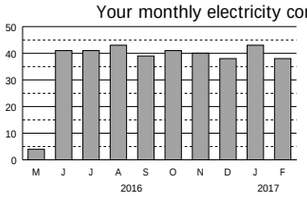

Avg Monthly Usage : 36.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.11		
Less : VAT	14.40		
Amount Net of VAT	190.71		
Less: BIR 2306	6.00		
BIR 2307	3.45	VATable Sales	190.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.26	VAT Zero Rated Sales	0.00
Add : VAT	14.40	VAT Amount	14.40
TOTAL AMOUNT DUE	195.66	TOTAL SALES	205.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.1/0/0/31/02-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808022898980

Collection Ref. Code	: 1863-93-743-9	Premise Address	: KIMBA,FORTUNE PLAINS,CANSOJONG, TALISAY CITY		
Account ID	: 8085129731-9				
Customer Name	: BACALLAN,LAURENCIO JR. MABALA	TOTAL AMOUNT DUE	: 496.72	Overdue Bill	: 1
Meter Number	: MTR1155552				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80851297319 BC12/505.1/0/0/31/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810242864705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554292

81086221462

Date : 02-19-2017

BC12/505.3/0/0599360/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8108622146-2

Collection Ref. Code : 8108-62-214-6

Customer Information----------

Name : GALLARDE,RANDEL GUARDIARIO

Premise Address : SAN ROQUE PROPER,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1195857	Pole No	:	0599360
Serial No	:	40141834	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	183
Period From	:	01-17-2017	Prev Rdg	:	123
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	354	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		679.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
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 521.06	- 156.32
Surcharge	0.02 of 679.00	13.58
Sub-Total		- 142.74
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
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		62.17
CURRENT BILL - FEBRUARY 2017		440.49
Advance Payment/Credit Adjustments		- 0.18
TOTAL AMOUNT DUE		1,119.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 290.00

Your monthly electricity consumption chart

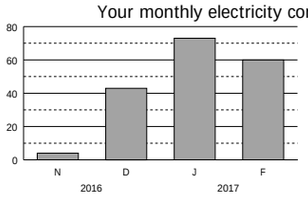

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.49		
Less : VAT	31.69		
Amount Net of VAT	408.80		
Less: BIR 2306	13.21		
BIR 2307	7.60	VATable Sales	408.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.99	VAT Zero Rated Sales	0.00
Add : VAT	31.69	VAT Amount	31.69
TOTAL AMOUNT DUE	419.68	TOTAL SALES	440.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/0/0/31/02-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810242864705

Collection Ref. Code	: 8108-62-214-6	Premise Address	: SAN ROQUE PROPER,TALISAY CITY		
Account ID	: 8108622146-2				
Customer Name	: GALLARDE,RANDEL GUARDIARIO	TOTAL AMOUNT DUE	: 1,119.42	Overdue Bill	: 1
Meter Number	: MTR1195857				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81086221462

BC12/505.3/0/0/31/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835750481333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550170

83559051947

Date : 02-19-2017

BC12/505.3/0/0745702/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8355905194-7

Collection Ref. Code : 8355-90-519-4

Customer Information----------

Name : ANUEVO,JOMAICA GACO

Premise Address : SAWSAWAN SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1189131	Pole No	:	0745702
Serial No	:	40135108	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	189
Period From	:	01-17-2017	Prev Rdg	:	135
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		423.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
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 469.46	- 140.84
Surcharge	0.02 of 423.50	8.47
Sub-Total		- 132.37
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
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		55.54
CURRENT BILL - FEBRUARY 2017		392.63
TOTAL AMOUNT DUE		816.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 672.37

Your monthly electricity consumption chart

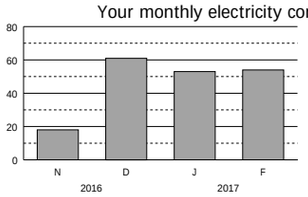

Avg Monthly Usage : 46.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	392.63		
Less : VAT	28.11		
Amount Net of VAT	364.52		
Less: BIR 2306	11.71		
BIR 2307	6.78	VATable Sales	364.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	346.03	VAT Zero Rated Sales	0.00
Add : VAT	28.11	VAT Amount	28.11
TOTAL AMOUNT DUE	374.14	TOTAL SALES	392.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/0/0/31/02-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835750481333

Collection Ref. Code	: 8355-90-519-4	Premise Address	: SAWSAWAN SAN ROQUE,TALISAY CITY		
Account ID	: 8355905194-7				
Customer Name	: ANUEVO,JOMAICA GACO	TOTAL AMOUNT DUE	: 816.34	Overdue Bill	: 1
Meter Number	: MTR1189131				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83559051947 BC12/505.3/0/0/31/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271967836570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551513

27192799792

Date : 02-19-2017

BC12/505.3/0//-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2719279979-2

Collection Ref. Code : 1863-90-479-4

Customer Information----------

Name : CLUSTER METERING,STREETLIGHT,SAWSAWAN

Premise Address : SAWSAWAN,SAWSAWAN, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1160744	Pole No	:	
Serial No	:	40108029	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	29
Period From	:	01-17-2017	Prev Rdg	:	29
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:		Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		385.45
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 385.50	7.71
Sub-Total		7.71
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.59
CURRENT BILL - FEBRUARY 2017		14.30
TOTAL AMOUNT DUE		399.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

Your monthly electricity consumption chart

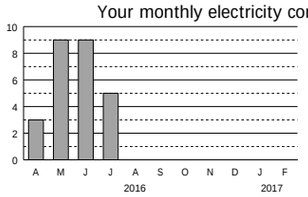

Avg Monthly Usage : 2.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.30		
Less : VAT	1.53		
Amount Net of VAT	12.77		
Less: BIR 2306	0.64		
BIR 2307	0.26	VATable Sales	12.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.87	VAT Zero Rated Sales	0.00
Add : VAT	1.53	VAT Amount	1.53
TOTAL AMOUNT DUE	13.40	TOTAL SALES	14.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/0/0/31/02-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271967836570

Collection Ref. Code	: 1863-90-479-4	Premise Address	: SAWSAWAN,SAWSAWAN, TALISAY		
Account ID	: 2719279979-2				
Customer Name	: CLUSTER METERING,STREETLIGHT,SAWSAWAN	TOTAL AMOUNT DUE	: 399.75	Overdue Bill	: 7
Meter Number	: MTR1160744				
Period	: Jul 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27192799792

BC12/505.3/0/0/31/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492637544368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564270

49231737625

Date : 02-19-2017

BC12/505.4/0/0506426/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4923173762-5

Collection Ref. Code : 4923-17-376-2

Customer Information----------

Name : ABAPO,DESIDERIO CABANDO

Premise Address : SAMBAG,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1196939	Pole No	:	0506426
Serial No	:	40142916	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	50
Period From	:	01-17-2017	Prev Rdg	:	27
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	236	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
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 202.82	- 131.83
Surcharge	0.02 of 99.50	1.99
Sub-Total		- 129.84
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.58
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		17.44
CURRENT BILL - FEBRUARY 2017		90.42
Advance Payment/Credit Adjustments		- 0.03
TOTAL AMOUNT DUE		189.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 8, 2016 - 180.00

Your monthly electricity consumption chart

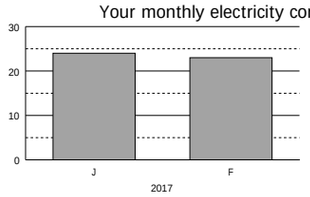

Avg Monthly Usage : 23.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.42		
Less : VAT	6.12		
Amount Net of VAT	84.30		
Less: BIR 2306	2.55		
BIR 2307	1.47	VATable Sales	84.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80.28	VAT Zero Rated Sales	0.00
Add : VAT	6.12	VAT Amount	6.12
TOTAL AMOUNT DUE	86.40	TOTAL SALES	90.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.4/0/0/31/02-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492637544368

Collection Ref. Code	: 4923-17-376-2	Premise Address	: SAMBAG,SAN ROQUE, TALISAY CITY		
Account ID	: 4923173762-5				
Customer Name	: ABAPO,DESIDERIO CABANDO	TOTAL AMOUNT DUE	: 189.69	Overdue Bill	: 1
Meter Number	: MTR1196939				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49231737625 BC12/505.4/0/0/31/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650131055275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559533

65092861221

Date : 02-19-2017

BC12/505.5/0/0731944/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6509286122-1

Collection Ref. Code : 6509-28-612-2

Customer Information----------

Name : BAES,FLORENCE LACUNA

Premise Address : SITIO KALINAO I,TANGKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1198221	Pole No	:	0731944
Serial No	:	40144198	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	128
Period From	:	01-17-2017	Prev Rdg	:	30
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		147.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
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 847.91	- 42.40
Surcharge	0.02 of 148.00	2.96
Sub-Total		- 39.44
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.25
Others		- 2.62
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		117.35
CURRENT BILL - FEBRUARY 2017		925.82
Advance Payment/Credit Adjustments		- 0.08
TOTAL AMOUNT DUE		1,073.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 180.00

Your monthly electricity consumption chart

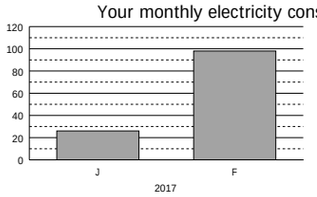

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	925.82		
Less : VAT	66.62		
Amount Net of VAT	859.20		
Less: BIR 2306	27.77		
BIR 2307	16.25	VATable Sales	859.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	815.18	VAT Zero Rated Sales	0.00
Add : VAT	66.62	VAT Amount	66.62
TOTAL AMOUNT DUE	881.80	TOTAL SALES	925.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/0/0/31/02-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650131055275

Collection Ref. Code	: 6509-28-612-2	Premise Address	: SITIO KALINAO I,TANGKE, TALISAY CITY		
Account ID	: 6509286122-1				
Customer Name	: BAES,FLORENCE LACUNA	TOTAL AMOUNT DUE	: 1,073.49	Overdue Bill	: 1
Meter Number	: MTR1198221				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65092861221 BC12/505.5/0/0/31/02-19-2017/-1 156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017246710421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559224

01770990958

Date : 02-19-2017

BC12/505.5/0/0724843/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0177099095-8

Collection Ref. Code : 1861-91-056-8

Customer Information----------

Name : PACIO,MILAGROS ROMBO

Premise Address : SALVADOR,TANGKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1113697	Pole No	:	0724843
Serial No	:	40049721	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1569
Period From	:	01-17-2017	Prev Rdg	:	1417
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	236	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,202.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	707.86
Transmission Charge	0.4094/kWh	62.23
System Loss Charge	0.6734/kWh	102.36
Sub-Total		872.45
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	0.096/kWh	14.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,203.00	44.06
Sub-Total		58.67
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		46.08
Transmission		1.88
System Loss		6.34
Distribution		52.79
Others		7.86
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		194.23
CURRENT BILL - FEBRUARY 2017		1,565.26
TOTAL AMOUNT DUE		3,768.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,924.00

Your monthly electricity consumption chart

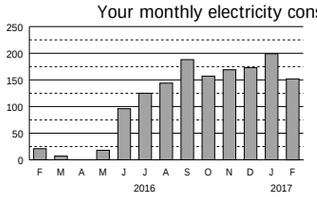

Avg Monthly Usage : 111.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,565.26		
Less : VAT	114.95		
Amount Net of VAT	1,450.31		
Less: BIR 2306	47.90		
BIR 2307	27.56	VATable Sales	1,450.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,374.85	VAT Zero Rated Sales	0.00
Add : VAT	114.95	VAT Amount	114.95
TOTAL AMOUNT DUE	1,489.80	TOTAL SALES	1,565.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/0/0/31/02-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017246710421

Collection Ref. Code	: 1861-91-056-8	Premise Address	: SALVADOR,TANGKE, TALISAY CITY
Account ID	: 0177099095-8		
Customer Name	: PACIO,MILAGROS ROMBO	TOTAL AMOUNT DUE	: 3,768.06
Meter Number	: MTR1113697		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01770990958

BC12/505.5/0/0/31/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725122685179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562674

72520052043

Date : 02-19-2017

BC12/505.5/0/0731195/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7252005204-3

Collection Ref. Code : 1863-22-020-8

Customer Information----------

Name : LADROMA,HAROLD VEROY

Premise Address : KILAWAN,TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1119685	Pole No	:	0731195
Serial No	:	84454169	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1371
Period From	:	01-17-2017	Prev Rdg	:	1288
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		814.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
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 718.89	- 71.89
Surcharge	0.02 of 815.00	16.30
Sub-Total		- 55.59
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		98.08
CURRENT BILL - FEBRUARY 2017		761.38
TOTAL AMOUNT DUE		1,576.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 720.00

Your monthly electricity consumption chart

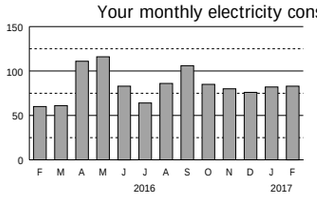

Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	761.38		
Less : VAT	55.22		
Amount Net of VAT	706.16		
Less: BIR 2306	23.02		
BIR 2307	13.33	VATable Sales	706.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	669.81	VAT Zero Rated Sales	0.00
Add : VAT	55.22	VAT Amount	55.22
TOTAL AMOUNT DUE	725.03	TOTAL SALES	761.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/0/0/31/02-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725122685179

Collection Ref. Code	: 1863-22-020-8	Premise Address	: KILAWAN,TANKE, TALISAY CITY		
Account ID	: 7252005204-3				
Customer Name	: LADROMA,HAROLD VEROY	TOTAL AMOUNT DUE	: 1,576.31	Overdue Bill	: 1
Meter Number	: MTR1119685				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72520052043

BC12/505.5/0/0/31/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078919771316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555984

07833405447

Date : 02-19-2017

BC12/505.5/0/0724696/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0783340544-7

Collection Ref. Code : 1861-96-821-3

Customer Information----------

Name : TAYO,MATRANILLO ABAPO

Premise Address : SALVADOR,TANKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1117366	Pole No	:	0724696
Serial No	:	40071799	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	466
Period From	:	01-17-2017	Prev Rdg	:	439
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		225.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
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 237.23	- 154.20
Surcharge	0.02 of 225.50	4.51
Sub-Total		- 149.69
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.09
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		20.72
CURRENT BILL - FEBRUARY 2017		108.26
Advance Payment/Credit Adjustments		- 97.06
TOTAL AMOUNT DUE		236.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 24, 2016 - 194.00

Your monthly electricity consumption chart

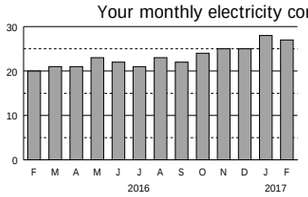

Avg Monthly Usage : 23.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.26		
Less : VAT	7.41		
Amount Net of VAT	100.85		
Less: BIR 2306	3.09		
BIR 2307	1.76	VATable Sales	100.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.00	VAT Zero Rated Sales	0.00
Add : VAT	7.41	VAT Amount	7.41
TOTAL AMOUNT DUE	103.41	TOTAL SALES	108.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/0/0/31/02-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078919771316

Collection Ref. Code	: 1861-96-821-3	Premise Address	: SALVADOR,TANKE,TALISAY CITY		
Account ID	: 0783340544-7				
Customer Name	: TAYO,MATRANILLO ABAPO	TOTAL AMOUNT DUE	: 236.64	Overdue Bill	: 2
Meter Number	: MTR1117366				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07833405447 BC12/505.5/0/0/31/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882253059417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556670

88225612394

Date : 02-19-2017

BC12/505.5/0/0731944/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8822561239-4

Collection Ref. Code : 1863-45-548-5

Customer Information----------

Name : ERIBITO,ROBERTO JOMAOAS

Premise Address : KALINAO,TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1131979	Pole No	:	0731944
Serial No	:	40081544	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1670
Period From	:	01-17-2017	Prev Rdg	:	1540
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		1,569.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	605.41
Transmission Charge	0.4094/kWh	53.22
System Loss Charge	0.6734/kWh	87.54
Sub-Total		746.17
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	0.096/kWh	12.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,569.50	31.39
Sub-Total		43.88
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		39.42
Transmission		1.60
System Loss		5.39
Distribution		45.24
Others		5.97
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		165.39
CURRENT BILL - FEBRUARY 2017		1,332.41
TOTAL AMOUNT DUE		2,902.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,600.00

Your monthly electricity consumption chart

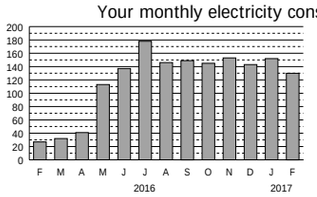

Avg Monthly Usage : 118.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,332.41		
Less : VAT	97.62		
Amount Net of VAT	1,234.79		
Less: BIR 2306	40.67		
BIR 2307	23.46	VATable Sales	1,234.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,170.66	VAT Zero Rated Sales	0.00
Add : VAT	97.62	VAT Amount	97.62
TOTAL AMOUNT DUE	1,268.28	TOTAL SALES	1,332.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/0/0/31/02-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882253059417

Collection Ref. Code	: 1863-45-548-5	Premise Address	: KALINAO,TANKE, TALISAY CITY		
Account ID	: 8822561239-4				
Customer Name	: ERIBITO,ROBERTO JOMAOAS	TOTAL AMOUNT DUE	: 2,902.12	Overdue Bill	: 1
Meter Number	: MTR1131979				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88225612394 BC12/505.5/0/0/31/02-19-2017/-1 160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785362975232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559457

78519304584

Date : 02-19-2017

BC12/505.5/0/1002455/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7851930458-4

Collection Ref. Code : 1863-17-983-6

Customer Information----------

Name : BADAYOS,GENARA GILLANA

Premise Address : SALVADOR,TANKE, TALISAY CITY CEBU

TIN :

Metering Information----------

Meter No	:	MTR1117828	Pole No	:	1002455
Serial No	:	40052359	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	822
Period From	:	01-17-2017	Prev Rdg	:	769
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		340.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
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 460.86	- 138.26
Surcharge	0.02 of 340.00	6.80
Sub-Total		- 131.46
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 10.30
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		54.30
CURRENT BILL - FEBRUARY 2017		383.70
TOTAL AMOUNT DUE		723.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 1,070.00

Your monthly electricity consumption chart

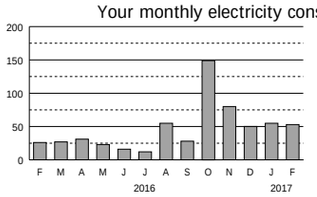

Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	383.70		
Less : VAT	27.41		
Amount Net of VAT	356.29		
Less: BIR 2306	11.41		
BIR 2307	6.62	VATable Sales	356.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	338.26	VAT Zero Rated Sales	0.00
Add : VAT	27.41	VAT Amount	27.41
TOTAL AMOUNT DUE	365.67	TOTAL SALES	383.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/0/0/31/02-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785362975232

Collection Ref. Code	: 1863-17-983-6	Premise Address	: SALVADOR,TANKE, TALISAY CITY CEBU		
Account ID	: 7851930458-4				
Customer Name	: BADAYOS,GENARA GILLANA	TOTAL AMOUNT DUE	: 723.81	Overdue Bill	: 1
Meter Number	: MTR1117828				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78519304584 BC12/505.5/0/0/31/02-19-2017/-1 161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427788941483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563447

42756526796

Date : 02-19-2017

BC12/505.5/0/0724962/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4275652679-6

Collection Ref. Code : 1863-32-452-6

Customer Information----------

Name : BACALLAN,JASON PARAJES

Premise Address : TANKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1007773	Pole No	:	0724962
Serial No	:	121573660	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	691
Period From	:	01-17-2017	Prev Rdg	:	636
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		807.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
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 478.07	- 143.42
Surcharge	0.02 of 808.00	16.16
Sub-Total		- 127.26
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 9.59
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.49
CURRENT BILL - FEBRUARY 2017		408.30
TOTAL AMOUNT DUE		1,216.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 168.00

Your monthly electricity consumption chart

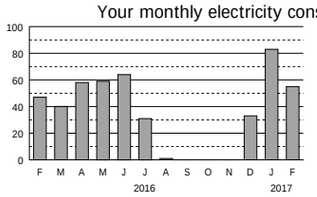

Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.30		
Less : VAT	29.53		
Amount Net of VAT	378.77		
Less: BIR 2306	12.32		
BIR 2307	7.05	VATable Sales	378.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.40	VAT Zero Rated Sales	0.00
Add : VAT	29.53	VAT Amount	29.53
TOTAL AMOUNT DUE	388.93	TOTAL SALES	408.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/0/0/31/02-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427788941483

Collection Ref. Code	: 1863-32-452-6	Premise Address	: TANKE,TALISAY CITY		
Account ID	: 4275652679-6				
Customer Name	: BACALLAN,JASON PARAJES	TOTAL AMOUNT DUE	: 1,216.14	Overdue Bill	: 1
Meter Number	: MTR1007773				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42756526796 BC12/505.5/0/0/31/02-19-2017/-1 162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905080156289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552127

90504426280

Date : 02-19-2017

BC12/505.5/0/0731223/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9050442628-0

Collection Ref. Code : 1863-38-089-2

Customer Information----------

Name : MALINGIN,JUNREL ARANAS

Premise Address : KILAWAN,TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1132390	Pole No	:	0731223
Serial No	:	40091482	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2159
Period From	:	01-17-2017	Prev Rdg	:	2035
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		1,914.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	577.47
Transmission Charge	0.4094/kWh	50.77
System Loss Charge	0.6734/kWh	83.50
Sub-Total		711.74
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	0.096/kWh	11.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,914.00	38.28
Sub-Total		50.19
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		37.60
Transmission		1.54
System Loss		5.15
Distribution		43.17
Others		6.70
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		158.84
CURRENT BILL - FEBRUARY 2017		1,280.56
TOTAL AMOUNT DUE		3,194.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,134.00

Your monthly electricity consumption chart

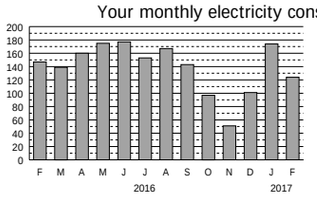

Avg Monthly Usage : 139.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,280.56		
Less : VAT	94.16		
Amount Net of VAT	1,186.40		
Less: BIR 2306	39.23		
BIR 2307	22.55	VATable Sales	1,186.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,124.62	VAT Zero Rated Sales	0.00
Add : VAT	94.16	VAT Amount	94.16
TOTAL AMOUNT DUE	1,218.78	TOTAL SALES	1,280.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/0/0/31/02-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905080156289

Collection Ref. Code	: 1863-38-089-2	Premise Address	: KILAWAN,TANKE, TALISAY CITY		
Account ID	: 9050442628-0				
Customer Name	: MALINGIN,JUNREL ARANAS	TOTAL AMOUNT DUE	: 3,194.77	Overdue Bill	: 1
Meter Number	: MTR1132390				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90504426280 BC12/505.5/0/0/31/02-19-2017/-1 163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927541653639

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564174

92746997516

Date : 02-19-2017

BC12/505.5/0/0724696/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9274699751-6

Collection Ref. Code : 9274-69-975-1

Customer Information----------

Name : ABAPO,CRISTINA CABANDO

Premise Address : SALVADOR,TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1186219	Pole No	:	0724696
Serial No	:	40132196	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	103
Period From	:	01-17-2017	Prev Rdg	:	86
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	254	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		90.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	79.17
Transmission Charge	0.4094/kWh	6.96
System Loss Charge	0.6734/kWh	11.45
Sub-Total		97.58
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 146.22	- 146.22
Surcharge	0.02 of 90.00	1.80
Sub-Total		- 144.42
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.15
Transmission		0.21
System Loss		0.71
Distribution		6.44
Others		- 11.69
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		8.95
CURRENT BILL - FEBRUARY 2017		15.75
Advance Payment/Credit Adjustments		- 0.11
TOTAL AMOUNT DUE		105.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 250.00

Your monthly electricity consumption chart

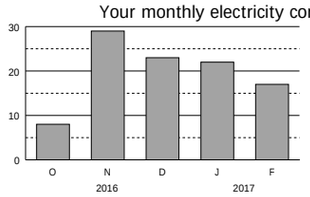

Avg Monthly Usage : 19.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.75		
Less : VAT	0.82		
Amount Net of VAT	14.93		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	14.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.45	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	15.27	TOTAL SALES	15.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/0/0/31/02-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927541653639

Collection Ref. Code	: 9274-69-975-1	Premise Address	: SALVADOR,TANKE, TALISAY CITY		
Account ID	: 9274699751-6				
Customer Name	: ABAPO,CRISTINA CABANDO	TOTAL AMOUNT DUE	: 105.75	Overdue Bill	: 1
Meter Number	: MTR1186219				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92746997516

BC12/505.5/0/0/31/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983066479446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557477

98325706681

Date : 02-19-2017

BC12/505.5/0/1114286/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9832570668-1

Collection Ref. Code : 1861-30-566-4

Customer Information----------

Name : TUMULAK,FRANCISCO SALADAGA

Premise Address : SALVADOR,TANGKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1062748	Pole No	:	1114286
Serial No	:	125295013	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1190
Period From	:	01-17-2017	Prev Rdg	:	1169
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		179.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
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 185.63	- 120.66
Surcharge	0.02 of 179.00	3.58
Sub-Total		- 117.08
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.48
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		16.16
CURRENT BILL - FEBRUARY 2017		84.71
Advance Payment/Credit Adjustments		- 0.49
TOTAL AMOUNT DUE		263.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 180.00

Your monthly electricity consumption chart

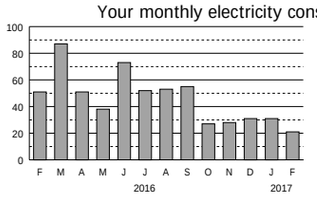

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.71		
Less : VAT	5.82		
Amount Net of VAT	78.89		
Less: BIR 2306	2.41		
BIR 2307	1.38	VATable Sales	78.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	75.10	VAT Zero Rated Sales	0.00
Add : VAT	5.82	VAT Amount	5.82
TOTAL AMOUNT DUE	80.92	TOTAL SALES	84.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/0/0/31/02-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983066479446

Collection Ref. Code	: 1861-30-566-4	Premise Address	: SALVADOR,TANGKE, TALISAY CITY		
Account ID	: 9832570668-1				
Customer Name	: TUMULAK,FRANCISCO SALADAGA	TOTAL AMOUNT DUE	: 263.42	Overdue Bill	: 1
Meter Number	: MTR1062748				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98325706681

BC12/505.5/0/0/31/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157014797952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562387

15710097245

Date : 02-19-2017

BC12/505.5/0/0724724/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1571009724-5

Collection Ref. Code : 1863-93-707-2

Customer Information----------

Name : CAPIDOS,NATHANIEL MANCIA

Premise Address : SALVADOR,TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1156349	Pole No	:	0724724
Serial No	:	133485636	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	822
Period From	:	01-17-2017	Prev Rdg	:	706
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		1,331.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	540.21
Transmission Charge	0.4094/kWh	47.49
System Loss Charge	0.6734/kWh	78.11
Sub-Total		665.81
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,331.50	26.63
Sub-Total		37.78
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		35.17
Transmission		1.43
System Loss		4.80
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		147.45
CURRENT BILL - FEBRUARY 2017		1,187.95
TOTAL AMOUNT DUE		2,519.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,206.20

Your monthly electricity consumption chart

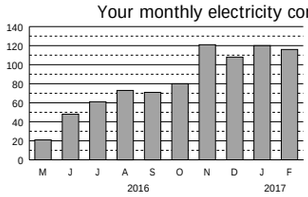

Avg Monthly Usage : 81.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,187.95		
Less : VAT	86.99		
Amount Net of VAT	1,100.96		
Less: BIR 2306	36.26		
BIR 2307	20.91	VATable Sales	1,100.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,043.79	VAT Zero Rated Sales	0.00
Add : VAT	86.99	VAT Amount	86.99
TOTAL AMOUNT DUE	1,130.78	TOTAL SALES	1,187.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/0/0/31/02-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157014797952

Collection Ref. Code : 1863-93-707-2

Account ID : 1571009724-5

Customer Name : CAPIDOS,NATHANIEL MANCIA

Meter Number : MTR1156349

Period : Jan 2017

Premise Address : SALVADOR,TANKE, TALISAY CITY

TOTAL AMOUNT DUE : 2,519.54

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

15710097245 BC12/505.5/0/0/31/02-19-2017/-1 166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360911866262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563504

36062325349

Date : 02-19-2017

BC12/505.5/0/0724556/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3606232534-9

Collection Ref. Code : 1861-97-866-9

Customer Information----------

Name : CABANDO,VANESSA BACALLAN

Premise Address : M2 SALVADOR,TANKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1098083	Pole No	:	0724556
Serial No	:	40070259	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	686
Period From	:	01-17-2017	Prev Rdg	:	644
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	272	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		206.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
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 366.24	- 146.50
Surcharge	0.02 of 206.50	4.13
Sub-Total		- 142.37
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
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		39.77
CURRENT BILL - FEBRUARY 2017		263.64
TOTAL AMOUNT DUE		470.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 316.00

Your monthly electricity consumption chart

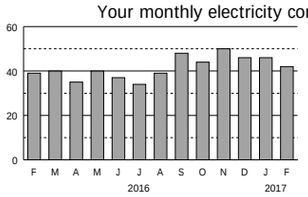

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	263.64		
Less : VAT	18.64		
Amount Net of VAT	245.00		
Less: BIR 2306	7.78		
BIR 2307	4.50	VATable Sales	245.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	232.72	VAT Zero Rated Sales	0.00
Add : VAT	18.64	VAT Amount	18.64
TOTAL AMOUNT DUE	251.36	TOTAL SALES	263.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/0/0/31/02-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360911866262

Collection Ref. Code	: 1861-97-866-9	Premise Address	: M2 SALVADOR,TANKE,TALISAY CITY		
Account ID	: 3606232534-9				
Customer Name	: CABANDO,VANESSA BACALLAN	TOTAL AMOUNT DUE	: 470.16	Overdue Bill	: 1
Meter Number	: MTR1098083				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36062325349

BC12/505.5/0/0/31/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521747457483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561037

52140959108

Date : 02-19-2017

BC12/505.5/0/0724556/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5214095910-8

Collection Ref. Code : 1861-72-410-1

Customer Information----------

Name : SARINO,FERDINAND AROMBO

Premise Address : SALVADOR,TANGKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1104666	Pole No	:	0724556
Serial No	:	40047778	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	865
Period From	:	01-17-2017	Prev Rdg	:	831
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		306.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
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 297.44	- 148.72
Surcharge	0.02 of 306.00	6.12
Sub-Total		- 142.60
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
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		30.02
CURRENT BILL - FEBRUARY 2017		184.86
TOTAL AMOUNT DUE		490.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 10.00

Your monthly electricity consumption chart

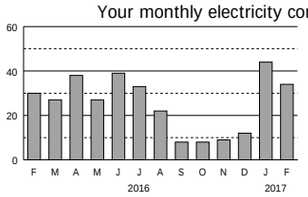

Avg Monthly Usage : 25.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.86		
Less : VAT	13.04		
Amount Net of VAT	171.82		
Less: BIR 2306	5.45		
BIR 2307	3.11	VATable Sales	171.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.26	VAT Zero Rated Sales	0.00
Add : VAT	13.04	VAT Amount	13.04
TOTAL AMOUNT DUE	176.30	TOTAL SALES	184.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/0/0/31/02-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521747457483

Collection Ref. Code	: 1861-72-410-1	Premise Address	: SALVADOR,TANGKE, TALISAY CITY		
Account ID	: 5214095910-8				
Customer Name	: SARINO,FERDINAND AROMBO	TOTAL AMOUNT DUE	: 490.96	Overdue Bill	: 2
Meter Number	: MTR1104666				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52140959108 BC12/505.5/0/0/31/02-19-2017/-1 168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820086134176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559750

82051527438

Date : 02-19-2017

BC12/505.5/0/0731993/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8205152743-8

Collection Ref. Code : 1865-28-518-8

Customer Information----------

Name : URSABIA,JOSE ANDRINO

Premise Address : SAN RAFAEL,TANGKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	014827 EFS6	Pole No	:	0731993
Serial No	:	121448296	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	725
Period From	:	01-17-2017	Prev Rdg	:	635
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	236	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,308.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
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 779.10	- 77.91
Surcharge	0.02 of 1,309.00	26.18
Sub-Total		- 51.73
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 2.79
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		107.38
CURRENT BILL - FEBRUARY 2017		834.75
TOTAL AMOUNT DUE		2,143.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 1,500.00

Your monthly electricity consumption chart

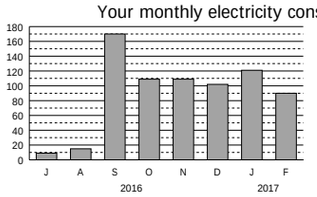

Avg Monthly Usage : 90.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.75		
Less : VAT	60.86		
Amount Net of VAT	773.89		
Less: BIR 2306	25.36		
BIR 2307	14.62	VATable Sales	773.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	733.91	VAT Zero Rated Sales	0.00
Add : VAT	60.86	VAT Amount	60.86
TOTAL AMOUNT DUE	794.77	TOTAL SALES	834.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/0/0/31/02-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820086134176

Collection Ref. Code	: 1865-28-518-8	Premise Address	: SAN RAFAEL,TANGKE, TALISAY CITY		
Account ID	: 8205152743-8				
Customer Name	: URSABIA,JOSE ANDRINO	TOTAL AMOUNT DUE	: 2,143.63	Overdue Bill	: 1
Meter Number	: 014827 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82051527438 BC12/505.5/0/0/31/02-19-2017/-1 169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665625879857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008568102

66590932985

Date : 02-19-2017

BC12/505.5/0/0731993/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6659093298-5

Collection Ref. Code : 6659-09-329-8

Customer Information----------

Name : GALLITO,DAYLIN CODES

Premise Address : SAN RAFAEL,TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1192739	Pole No	:	0731993
Serial No	:	40138716	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	68
Period From	:	01-17-2017	Prev Rdg	:	23
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		82.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
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 392.05	- 156.82
Surcharge	0.02 of 82.50	1.65
Sub-Total		- 155.17
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.22
CURRENT BILL - FEBRUARY 2017		279.10
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		361.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 180.00

Your monthly electricity consumption chart

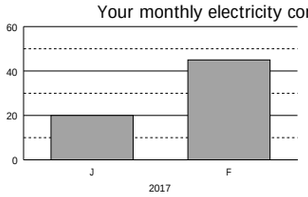

Avg Monthly Usage : 32.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.10		
Less : VAT	19.61		
Amount Net of VAT	259.49		
Less: BIR 2306	8.17		
BIR 2307	4.76	VATable Sales	259.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.56	VAT Zero Rated Sales	0.00
Add : VAT	19.61	VAT Amount	19.61
TOTAL AMOUNT DUE	266.17	TOTAL SALES	279.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/0/0/31/02-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665625879857

Collection Ref. Code	: 6659-09-329-8	Premise Address	: SAN RAFAEL,TANKE, TALISAY CITY		
Account ID	: 6659093298-5				
Customer Name	: GALLITO,DAYLIN CODES	TOTAL AMOUNT DUE	: 361.79	Overdue Bill	: 1
Meter Number	: MTR1192739				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66590932985 BC12/505.5/0/0/31/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419441563821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559413

41923992303

Date : 02-19-2017

BC12/505.5/0/0724773/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4192399230-3

Collection Ref. Code : 4192-39-923-0

Customer Information----------

Name : DAMOLE,IRISH VILLACERAN

Premise Address : SALVADOR,TANKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1190139	Pole No	:	0724773
Serial No	:	40136116	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2195
Period From	:	01-17-2017	Prev Rdg	:	1889
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:		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		5,229.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,425.04
Transmission Charge	0.4094/kWh	125.28
System Loss Charge	0.6734/kWh	206.06
Sub-Total		1,756.38
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	0.096/kWh	29.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 5,229.50	104.59
Sub-Total		134.00
Government Charges		
Franchise Tax - Local		13.85
Value Added Tax		
Generation		92.76
Transmission		3.78
System Loss		12.73
Distribution		105.67
Others		17.74
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		392.31
CURRENT BILL - FEBRUARY 2017		3,163.24
TOTAL AMOUNT DUE		8,392.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 9,450.00

Your monthly electricity consumption chart

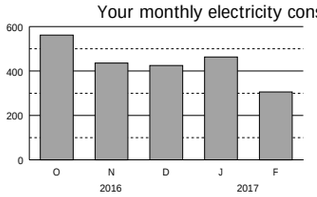

Avg Monthly Usage : 438.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,163.24		
Less : VAT	232.68		
Amount Net of VAT	2,930.56		
Less: BIR 2306	96.96		
BIR 2307	55.70	VATable Sales	2,930.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,777.90	VAT Zero Rated Sales	0.00
Add : VAT	232.68	VAT Amount	232.68
TOTAL AMOUNT DUE	3,010.58	TOTAL SALES	3,163.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/0/0/31/02-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419441563821

Collection Ref. Code	: 4192-39-923-0	Premise Address	: SALVADOR,TANKE,TALISAY CITY		
Account ID	: 4192399230-3				
Customer Name	: DAMOLE,IRISH VILLACERAN	TOTAL AMOUNT DUE	: 8,392.85	Overdue Bill	: 1
Meter Number	: MTR1190139				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41923992303 BC12/505.5/0/0/31/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253677449662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560938

25322183515

Date : 02-19-2017

BC12/505.5/0/0724556/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2532218351-5

Collection Ref. Code : 1861-22-698-5

Customer Information----------

Name : BADAJOS,LORLIE SUMAYO

Premise Address : SITIO SALVADOR,TANGKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1043129	Pole No	:	0724556
Serial No	:	125287114	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6980
Period From	:	01-17-2017	Prev Rdg	:	6574
No of Days	:	31	Diff Rdg	:	406
Avg kWh/day	:	13.10	Registered	:	406
Conn Load	:	222	Billed kWh	:	406

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,547.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,890.74
Transmission Charge	0.4094/kWh	166.22
System Loss Charge	0.6734/kWh	273.40
Sub-Total		2,330.36
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	0.096/kWh	38.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,547.50	110.95
Sub-Total		149.98
Government Charges		
Franchise Tax - Local		18.23
Value Added Tax		
Generation		123.08
Transmission		5.02
System Loss		16.87
Distribution		140.00
Others		20.19
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		516.81
CURRENT BILL - FEBRUARY 2017		4,163.83
TOTAL AMOUNT DUE		9,711.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 4,300.00

Your monthly electricity consumption chart

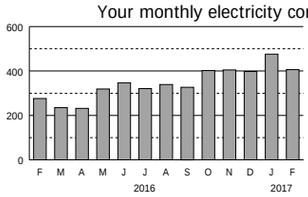

Avg Monthly Usage : 344.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,163.83		
Less : VAT	305.16		
Amount Net of VAT	3,858.67		
Less: BIR 2306	127.14		
BIR 2307	73.31	VATable Sales	3,858.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,658.22	VAT Zero Rated Sales	0.00
Add : VAT	305.16	VAT Amount	305.16
TOTAL AMOUNT DUE	3,963.38	TOTAL SALES	4,163.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/0/0/31/02-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253677449662

Collection Ref. Code	: 1861-22-698-5	Premise Address	: SITIO SALVADOR,TANGKE, TALISAY CITY		
Account ID	: 2532218351-5				
Customer Name	: BADAJOS,LORLIE SUMAYO	TOTAL AMOUNT DUE	: 9,711.37	Overdue Bill	: 1
Meter Number	: MTR1043129				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25322183515

BC12/505.5/0/0/31/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392065662067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564284

39208085983

Date : 02-19-2017

BC12/505.5/0/0769950/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3920808598-3

Collection Ref. Code : 1863-28-338-2

Customer Information----------

Name : VILLAMOR,EVELYN PADIN

Premise Address : TANGKE,TALSIAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1127127	Pole No	:	0769950
Serial No	:	40079583	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	975
Period From	:	01-17-2017	Prev Rdg	:	903
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		620.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
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 624.27	- 93.64
Surcharge	0.02 of 620.50	12.41
Sub-Total		- 81.23
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
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		82.20
CURRENT BILL - FEBRUARY 2017		625.24
TOTAL AMOUNT DUE		1,245.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 1,180.00

Your monthly electricity consumption chart

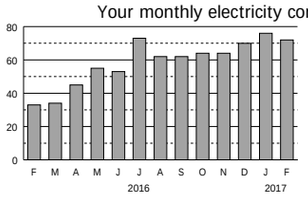

Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625.24		
Less : VAT	45.19		
Amount Net of VAT	580.05		
Less: BIR 2306	18.84		
BIR 2307	10.92	VATable Sales	580.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	550.29	VAT Zero Rated Sales	0.00
Add : VAT	45.19	VAT Amount	45.19
TOTAL AMOUNT DUE	595.48	TOTAL SALES	625.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/0/0/31/02-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392065662067

Collection Ref. Code	: 1863-28-338-2	Premise Address	: TANGKE,TALSIAY CITY		
Account ID	: 3920808598-3				
Customer Name	: VILLAMOR,EVELYN PADIN	TOTAL AMOUNT DUE	: 1,245.59	Overdue Bill	: 1
Meter Number	: MTR1127127				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39208085983

BC12/505.5/0/0/31/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762265386753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565497

76271854358

Date : 02-19-2017

BC12/505.5/0/0724801/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7627185435-8

Collection Ref. Code : 7627-18-543-5

Customer Information----------

Name : NINO,MARIA LONA RESOJENTO

Premise Address : SALVADOR,TANKE, TALISAY CITY

TIN : 478-696-245-000

Metering Information----------

Meter No	:	MTR1172280	Pole No	:	0724801
Serial No	:	84444758	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	133
Period From	:	01-17-2017	Prev Rdg	:	107
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
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 228.63	- 148.61
Surcharge	0.02 of 111.00	2.22
Sub-Total		- 146.39
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 11.91
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		19.69
CURRENT BILL - FEBRUARY 2017		101.93
Advance Payment/Credit Adjustments		- 0.15
TOTAL AMOUNT DUE		212.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 30, 2016 - 92.00

Your monthly electricity consumption chart

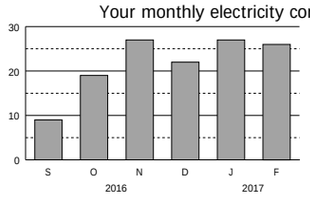

Avg Monthly Usage : 21.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.93		
Less : VAT	6.90		
Amount Net of VAT	95.03		
Less: BIR 2306	2.88		
BIR 2307	1.65	VATable Sales	95.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.50	VAT Zero Rated Sales	0.00
Add : VAT	6.90	VAT Amount	6.90
TOTAL AMOUNT DUE	97.40	TOTAL SALES	101.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/0/0/31/02-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762265386753

Collection Ref. Code	: 7627-18-543-5	Premise Address	: SALVADOR,TANKE, TALISAY CITY		
Account ID	: 7627185435-8				
Customer Name	: NINO,MARIA LONA RESOJENTO	TOTAL AMOUNT DUE	: 212.71	Overdue Bill	: 1
Meter Number	: MTR1172280				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76271854358

BC12/505.5/0/0/31/02-19-2017/-1

174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987266083530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559436

98741118701

Date : 02-19-2017

BC12/505.5/0/0724675/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9874111870-1

Collection Ref. Code : 1861-63-242-8

Customer Information----------

Name : COSTAS,MARLYN GILA

Premise Address : SITIO SALVADOR,TANGKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1104781	Pole No	:	0724675
Serial No	:	129127189	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2112
Period From	:	01-17-2017	Prev Rdg	:	2021
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	236	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		821.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
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 787.70	- 39.39
Surcharge	0.02 of 1,383.00	27.66
Sub-Total		- 11.73
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
Distribution		31.84
Others		0.56
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		112.14
CURRENT BILL - FEBRUARY 2017		888.11
TOTAL AMOUNT DUE		1,709.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 562.01

Your monthly electricity consumption chart

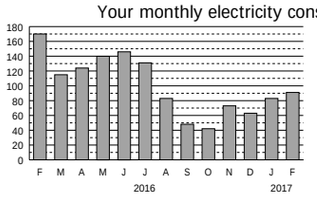

Avg Monthly Usage : 100.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	888.11		
Less : VAT	64.91		
Amount Net of VAT	823.20		
Less: BIR 2306	27.05		
BIR 2307	15.60	VATable Sales	823.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	780.55	VAT Zero Rated Sales	0.00
Add : VAT	64.91	VAT Amount	64.91
TOTAL AMOUNT DUE	845.46	TOTAL SALES	888.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/0/0/31/02-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987266083530

Collection Ref. Code	: 1861-63-242-8	Premise Address	: SITIO SALVADOR,TANGKE, TALISAY CITY		
Account ID	: 9874111870-1				
Customer Name	: COSTAS,MARLYN GILA	TOTAL AMOUNT DUE	: 1,709.26	Overdue Bill	: 1
Meter Number	: MTR1104781				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98741118701 BC12/505.5/0/0/31/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051599302037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560592

05117430230

Date : 02-19-2017

BC12/505.5/0/0745912/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0511743023-0

Collection Ref. Code : 1863-93-704-8

Customer Information----------

Name : BOC,NINO ANGCO

Premise Address : KILAWAN,TANGKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1158226	Pole No	:	0745912
Serial No	:	133493846	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1145
Period From	:	01-17-2017	Prev Rdg	:	1089
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		982.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
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 486.66	- 146.00
Surcharge	0.02 of 983.00	19.66
Sub-Total		- 126.34
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.93
CURRENT BILL - FEBRUARY 2017		419.25
TOTAL AMOUNT DUE		1,402.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,607.00

Your monthly electricity consumption chart

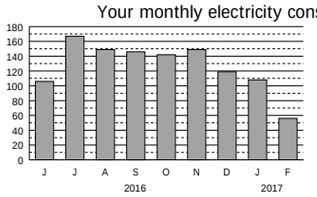

Avg Monthly Usage : 126.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.25		
Less : VAT	30.46		
Amount Net of VAT	388.79		
Less: BIR 2306	12.69		
BIR 2307	7.24	VATable Sales	388.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.86	VAT Zero Rated Sales	0.00
Add : VAT	30.46	VAT Amount	30.46
TOTAL AMOUNT DUE	399.32	TOTAL SALES	419.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/0/0/31/02-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051599302037

Collection Ref. Code	: 1863-93-704-8	Premise Address	: KILAWAN,TANGKE, TALISAY CITY		
Account ID	: 0511743023-0				
Customer Name	: BOC,NINO ANGCO	TOTAL AMOUNT DUE	: 1,402.15	Overdue Bill	: 1
Meter Number	: MTR1158226				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05117430230

BC12/505.5/0/0/31/02-19-2017/-1

176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314566154947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557704

31404075082

Date : 02-19-2017

BC12/505.5/0/0731244/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3140407508-2

Collection Ref. Code : 1863-93-368-9

Customer Information----------

Name : MIRADORES,FAITH NEILLYZEL ANN MABUYO

Premise Address : TANKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1154421	Pole No	:	0731244
Serial No	:	84434909	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2954
Period From	:	01-17-2017	Prev Rdg	:	2707
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	275	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		28,021.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,150.28
Transmission Charge	0.4094/kWh	101.12
System Loss Charge	0.6734/kWh	166.33
Sub-Total		1,417.73
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	0.096/kWh	23.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 28,021.50	560.43
Sub-Total		584.17
Government Charges		
Franchise Tax - Local		13.57
Value Added Tax		
Generation		74.89
Transmission		3.05
System Loss		10.27
Distribution		85.41
Others		71.73
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		376.60
CURRENT BILL - FEBRUARY 2017		3,090.24
TOTAL AMOUNT DUE		31,111.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 3,250.00

Your monthly electricity consumption chart

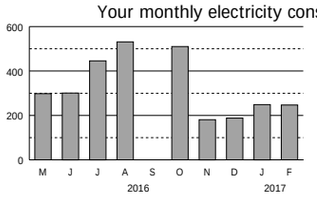

Avg Monthly Usage : 327.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,090.24		
Less : VAT	245.35		
Amount Net of VAT	2,844.89		
Less: BIR 2306	102.24		
BIR 2307	54.54	VATable Sales	2,844.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,688.11	VAT Zero Rated Sales	0.00
Add : VAT	245.35	VAT Amount	245.35
TOTAL AMOUNT DUE	2,933.46	TOTAL SALES	3,090.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/0/0/31/02-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314566154947

Collection Ref. Code	: 1863-93-368-9	Premise Address	: TANKE,TALISAY CITY		
Account ID	: 3140407508-2				
Customer Name	: MIRADORES,FAITH NEILLYZEL ANN MABUYO	TOTAL AMOUNT DUE	: 31,111.70	Overdue Bill	: 7
Meter Number	: MTR1154421				
Period	: Jul 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31404075082

BC12/505.5/0/0/31/02-19-2017/-1

177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846392531944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556685

84607378852

Date : 02-19-2017

BC12/505.5/0/0745891/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8460737885-2

Collection Ref. Code : 1863-65-758-4

Customer Information----------

Name : BADINAS,DANILO CABANDO

Premise Address : KILAWAN,TANKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1086948	Pole No	:	0745891
Serial No	:	40008838	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	613
Period From	:	01-17-2017	Prev Rdg	:	561
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		289.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
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 452.25	- 135.68
Surcharge	0.02 of 289.50	5.79
Sub-Total		- 129.89
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 10.22
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.19
CURRENT BILL - FEBRUARY 2017		375.55
TOTAL AMOUNT DUE		664.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 425.00

Your monthly electricity consumption chart

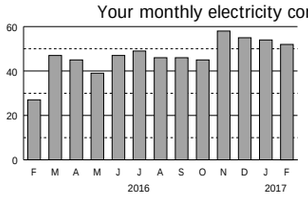

Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	375.55		
Less : VAT	26.80		
Amount Net of VAT	348.75		
Less: BIR 2306	11.18		
BIR 2307	6.48	VATable Sales	348.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	331.09	VAT Zero Rated Sales	0.00
Add : VAT	26.80	VAT Amount	26.80
TOTAL AMOUNT DUE	357.89	TOTAL SALES	375.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/0/0/31/02-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846392531944

Collection Ref. Code	: 1863-65-758-4	Premise Address	: KILAWAN,TANKE,TALISAY CITY		
Account ID	: 8460737885-2				
Customer Name	: BADINAS,DANILO CABANDO	TOTAL AMOUNT DUE	: 664.81	Overdue Bill	: 1
Meter Number	: MTR1086948				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84607378852

BC12/505.5/0/0/31/02-19-2017/-1

178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034478472778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549348

03402041903

Date : 02-19-2017

BC12/505.5/0/0724815/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0340204190-3

Collection Ref. Code : 1863-28-347-1

Customer Information----------

Name : DESPI,JOCELYN CABRERA

Premise Address : TANGKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1122182	Pole No	:	0724815
Serial No	:	84440757	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6824
Period From	:	01-17-2017	Prev Rdg	:	6383
No of Days	:	31	Diff Rdg	:	441
Avg kWh/day	:	14.23	Registered	:	441
Conn Load	:	236	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		4,904.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,053.74
Transmission Charge	0.4094/kWh	180.55
System Loss Charge	0.6734/kWh	296.97
Sub-Total		2,531.26
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	0.096/kWh	42.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 7,404.50	148.09
Sub-Total		190.48
Government Charges		
Franchise Tax - Local		19.94
Value Added Tax		
Generation		133.70
Transmission		5.45
System Loss		18.33
Distribution		152.02
Others		25.25
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		564.78
CURRENT BILL - FEBRUARY 2017		4,553.34
TOTAL AMOUNT DUE		9,457.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 2,500.00

Your monthly electricity consumption chart

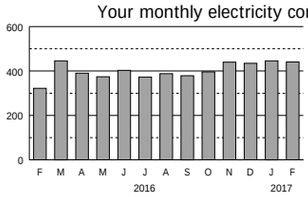

Avg Monthly Usage : 402.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,553.34		
Less : VAT	334.75		
Amount Net of VAT	4,218.59		
Less: BIR 2306	139.50		
BIR 2307	80.17	VATable Sales	4,218.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,998.92	VAT Zero Rated Sales	0.00
Add : VAT	334.75	VAT Amount	334.75
TOTAL AMOUNT DUE	4,333.67	TOTAL SALES	4,553.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/0/0/31/02-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034478472778

Collection Ref. Code	: 1863-28-347-1	Premise Address	: TANGKE,TALISAY CITY		
Account ID	: 0340204190-3				
Customer Name	: DESPI,JOCELYN CABRERA	TOTAL AMOUNT DUE	: 9,457.77	Overdue Bill	: 1
Meter Number	: MTR1122182				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03402041903 BC12/505.5/0/0/31/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453708933390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560431

45368194101

Date : 02-19-2017

BC12/505.5/0/1000394/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4536819410-1

Collection Ref. Code : 1863-28-935-6

Customer Information----------

Name : PLENOS,EDUARDO DERIAL

Premise Address : SITIO SALVADOR,TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1125492	Pole No	:	1000394
Serial No	:	84442230	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1459
Period From	:	01-17-2017	Prev Rdg	:	1280
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	444	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,170.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	833.60
Transmission Charge	0.4094/kWh	73.28
System Loss Charge	0.6734/kWh	120.54
Sub-Total		1,027.42
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	0.096/kWh	17.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,308.50	46.17
Sub-Total		63.37
Government Charges		
Franchise Tax - Local		8.04
Value Added Tax		
Generation		54.27
Transmission		2.21
System Loss		7.45
Distribution		62.06
Others		8.57
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		227.88
CURRENT BILL - FEBRUARY 2017		1,835.84
Debit Adjustments		17.24
Payment Arrangement		861.94
TOTAL AMOUNT DUE		5,885.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 3,000.00

Your monthly electricity consumption chart

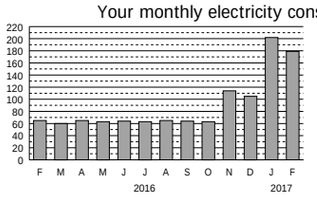

Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,835.84		
Less : VAT	134.56		
Amount Net of VAT	1,701.28		
Less: BIR 2306	56.07		
BIR 2307	32.32	VATable Sales	1,701.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,612.89	VAT Zero Rated Sales	0.00
Add : VAT	134.56	VAT Amount	134.56
TOTAL AMOUNT DUE	1,747.45	TOTAL SALES	1,835.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/0/0/31/02-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453708933390

Collection Ref. Code	: 1863-28-935-6	Premise Address	: SITIO SALVADOR,TANKE, TALISAY CITY		
Account ID	: 4536819410-1				
Customer Name	: PLENOS,EDUARDO DERIAL	TOTAL AMOUNT DUE	: 5,885.37	Overdue Bill	: 1
Meter Number	: MTR1125492				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45368194101 BC12/505.5/0/0/31/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164620962973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566561

16405565231

Date : 02-19-2017

BC12/505.5/0/0745856/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1640556523-1

Collection Ref. Code : 1863-32-494-1

Customer Information----------

Name : PADILLO,RICSON GAVIOLA

Premise Address : TANGKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1127069	Pole No	:	0745856
Serial No	:	40080242	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	878
Period From	:	01-17-2017	Prev Rdg	:	829
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		439.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
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 426.46	- 170.58
Surcharge	0.02 of 439.50	8.79
Sub-Total		- 161.79
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
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		46.84
CURRENT BILL - FEBRUARY 2017		311.51
TOTAL AMOUNT DUE		751.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 330.00

Your monthly electricity consumption chart

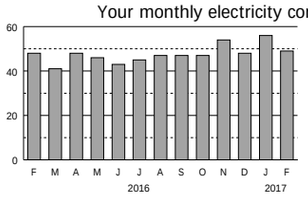

Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.51		
Less : VAT	22.17		
Amount Net of VAT	289.34		
Less: BIR 2306	9.23		
BIR 2307	5.32	VATable Sales	289.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.79	VAT Zero Rated Sales	0.00
Add : VAT	22.17	VAT Amount	22.17
TOTAL AMOUNT DUE	296.96	TOTAL SALES	311.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/0/0/31/02-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164620962973

Collection Ref. Code	: 1863-32-494-1	Premise Address	: TANGKE,TALISAY CITY		
Account ID	: 1640556523-1				
Customer Name	: PADILLO,RICSON GAVIOLA	TOTAL AMOUNT DUE	: 751.12	Overdue Bill	: 1
Meter Number	: MTR1127069				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16405565231 BC12/505.5/0/0/31/02-19-2017/-1 181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134958230776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549188

13459450576

Date : 02-19-2017

BC12/505.5/0/0745940/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1345945057-6

Collection Ref. Code : 1345-94-505-7

Customer Information----------

Name : LABITA,JACKWILD CABANES

Premise Address : KILAWAN,TANKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1186919	Pole No	:	0745940
Serial No	:	40132896	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	311
Period From	:	01-17-2017	Prev Rdg	:	271
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		475.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
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 349.05	- 174.53
Surcharge	0.02 of 475.50	9.51
Sub-Total		- 165.02
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.07
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 - FEBRUARY 2017		219.57
TOTAL AMOUNT DUE		694.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 611.00

Your monthly electricity consumption chart

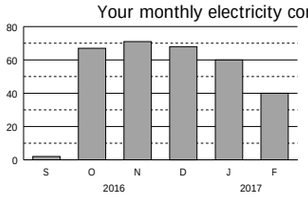

Avg Monthly Usage : 51.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.57		
Less : VAT	15.57		
Amount Net of VAT	204.00		
Less: BIR 2306	6.49		
BIR 2307	3.70	VATable Sales	204.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.81	VAT Zero Rated Sales	0.00
Add : VAT	15.57	VAT Amount	15.57
TOTAL AMOUNT DUE	209.38	TOTAL SALES	219.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/0/0/31/02-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134958230776

Collection Ref. Code	: 1345-94-505-7	Premise Address	: KILAWAN,TANKE,TALISAY CITY		
Account ID	: 1345945057-6				
Customer Name	: LABITA,JACKWILD CABANES	TOTAL AMOUNT DUE	: 694.90	Overdue Bill	: 1
Meter Number	: MTR1186919				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13459450576 BC12/505.5/0/0/31/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488036951633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562233

48876886853

Date : 02-19-2017

BC12/505.5/0/0731944/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4887688685-3

Collection Ref. Code : 1861-82-584-6

Customer Information----------

Name : GARCIA,LENE ANDO

Premise Address : KALINAW I,TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1106914	Pole No	:	0731944
Serial No	:	129128700	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	952
Period From	:	01-17-2017	Prev Rdg	:	884
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		578.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
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 589.88	- 117.98
Surcharge	0.02 of 579.00	11.58
Sub-Total		- 106.40
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 7.96
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		75.08
CURRENT BILL - FEBRUARY 2017		558.56
TOTAL AMOUNT DUE		1,137.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 553.00

Your monthly electricity consumption chart

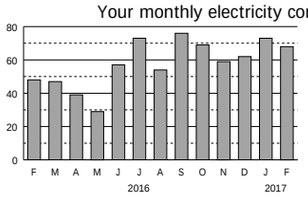

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.56		
Less : VAT	40.26		
Amount Net of VAT	518.30		
Less: BIR 2306	16.77		
BIR 2307	9.72	VATable Sales	518.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	491.81	VAT Zero Rated Sales	0.00
Add : VAT	40.26	VAT Amount	40.26
TOTAL AMOUNT DUE	532.07	TOTAL SALES	558.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/0/0/31/02-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488036951633

Collection Ref. Code	: 1861-82-584-6	Premise Address	: KALINAW I,TANKE, TALISAY CITY
Account ID	: 4887688685-3		
Customer Name	: GARCIA,LENE ANDO	TOTAL AMOUNT DUE	: 1,137.45
Meter Number	: MTR1106914		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48876886853 BC12/505.5/0/0/31/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166639623507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567692

16632453391

Date : 02-19-2017

BC12/505.5/0/0745842/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1663245339-1

Collection Ref. Code : 1861-82-656-7

Customer Information----------

Name : SALONOY,REX MABANAG

Premise Address : KILAWAN,TANGKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1096434	Pole No	:	0745842
Serial No	:	129121859	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2990
Period From	:	01-17-2017	Prev Rdg	:	2848
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		1,862.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	661.29
Transmission Charge	0.4094/kWh	58.13
System Loss Charge	0.6734/kWh	95.62
Sub-Total		815.04
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	0.096/kWh	13.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,620.00	72.40
Sub-Total		86.05
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		43.06
Transmission		1.76
System Loss		5.89
Distribution		49.36
Others		11.11
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		185.39
CURRENT BILL - FEBRUARY 2017		1,497.79
TOTAL AMOUNT DUE		3,360.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 1,757.00

Your monthly electricity consumption chart

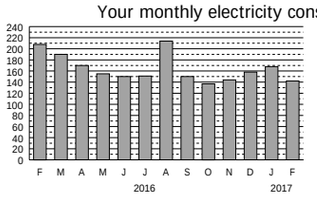

Avg Monthly Usage : 164.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,497.79		
Less : VAT	111.18		
Amount Net of VAT	1,386.61		
Less: BIR 2306	46.34		
BIR 2307	26.38	VATable Sales	1,386.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,313.89	VAT Zero Rated Sales	0.00
Add : VAT	111.18	VAT Amount	111.18
TOTAL AMOUNT DUE	1,425.07	TOTAL SALES	1,497.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/0/0/31/02-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166639623507

Collection Ref. Code	: 1861-82-656-7	Premise Address	: KILAWAN,TANGKE, TALISAY CITY		
Account ID	: 1663245339-1				
Customer Name	: SALONOY,REX MABANAG	TOTAL AMOUNT DUE	: 3,360.65	Overdue Bill	: 1
Meter Number	: MTR1096434				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16632453391

BC12/505.5/0/0/31/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637448024216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551296

63744068881

Date : 02-19-2017

BC12/505.5/0/0724563/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6374406888-1

Collection Ref. Code : 1861-99-674-8

Customer Information----------

Name : ABARQUEZ,ROQUE ALIPOYO

Premise Address : SALVADOR,TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1098692	Pole No	:	0724563
Serial No	:	40071224	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2468
Period From	:	01-17-2017	Prev Rdg	:	2294
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		1,770.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	810.32
Transmission Charge	0.4094/kWh	71.24
System Loss Charge	0.6734/kWh	117.17
Sub-Total		998.73
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	0.096/kWh	16.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,475.50	69.51
Sub-Total		86.23
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		52.76
Transmission		2.15
System Loss		7.23
Distribution		60.34
Others		11.30
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		224.63
CURRENT BILL - FEBRUARY 2017		1,812.45
TOTAL AMOUNT DUE		3,583.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 700.00

Your monthly electricity consumption chart

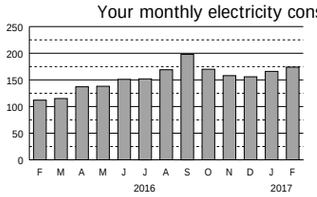

Avg Monthly Usage : 153.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,812.45		
Less : VAT	133.78		
Amount Net of VAT	1,678.67		
Less: BIR 2306	55.75		
BIR 2307	31.92	VATable Sales	1,678.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,591.00	VAT Zero Rated Sales	0.00
Add : VAT	133.78	VAT Amount	133.78
TOTAL AMOUNT DUE	1,724.78	TOTAL SALES	1,812.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/0/0/31/02-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637448024216

Collection Ref. Code	: 1861-99-674-8	Premise Address	: SALVADOR,TANKE, TALISAY CITY		
Account ID	: 6374406888-1				
Customer Name	: ABARQUEZ,ROQUE ALIPOYO	TOTAL AMOUNT DUE	: 3,583.14	Overdue Bill	: 1
Meter Number	: MTR1098692				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63744068881 BC12/505.5/0/0/31/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702798340196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550335

70205824611

Date : 02-19-2017

BC12/505.5/0/1026766/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7020582461-1

Collection Ref. Code : 1865-37-569-1

Customer Information----------

Name : CLASSIQUE PROPERTIES AND DEVELOPMENT CC

Premise Address : SAN RAFAEL,TANKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1170248	Pole No	:	1026766
Serial No	:	85019916	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	434
Period From	:	01-17-2017	Prev Rdg	:	354
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		865.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
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 693.08	- 103.96
Surcharge	0.02 of 865.00	17.30
Sub-Total		- 86.66
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 6.05
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		91.72
CURRENT BILL - FEBRUARY 2017		698.14
TOTAL AMOUNT DUE		1,563.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 773.00

Your monthly electricity consumption chart

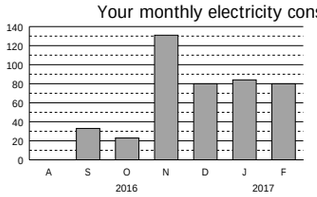

Avg Monthly Usage : 61.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	698.14		
Less : VAT	50.58		
Amount Net of VAT	647.56		
Less: BIR 2306	21.09		
BIR 2307	12.19	VATable Sales	647.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	614.28	VAT Zero Rated Sales	0.00
Add : VAT	50.58	VAT Amount	50.58
TOTAL AMOUNT DUE	664.86	TOTAL SALES	698.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/0/0/31/02-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702798340196

Collection Ref. Code	: 1865-37-569-1	Premise Address	: SAN RAFAEL,TANKE,TALISAY CITY		
Account ID	: 7020582461-1				
Customer Name	: CLASSIQUE PROPERTIES AND DEVELOPMENT CC	TOTAL AMOUNT DUE	: 1,563.25	Overdue Bill	: 1
Meter Number	: MTR1170248				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70205824611 BC12/505.5/0/0/31/02-19-2017/-1 186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702509225968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550363

70275195942

Date : 02-19-2017

BC12/505.5/0/0745891/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7027519594-2

Collection Ref. Code : 1861-41-362-9

Customer Information----------

Name : DEJACTO,PERY-ANN BACACAO

Premise Address : SITIO KILAWAN,TANGKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1066289	Pole No	:	0745891
Serial No	:	121452646	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1005
Period From	:	01-17-2017	Prev Rdg	:	966
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		210.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
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 340.44	- 170.22
Surcharge	0.02 of 439.00	8.78
Sub-Total		- 161.44
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 12.80
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		34.62
CURRENT BILL - FEBRUARY 2017		213.62
TOTAL AMOUNT DUE		424.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 228.00

Your monthly electricity consumption chart

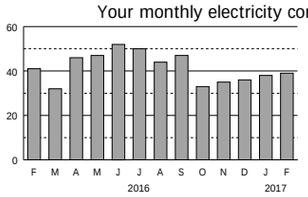

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.62		
Less : VAT	15.12		
Amount Net of VAT	198.50		
Less: BIR 2306	6.31		
BIR 2307	3.60	VATable Sales	198.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.59	VAT Zero Rated Sales	0.00
Add : VAT	15.12	VAT Amount	15.12
TOTAL AMOUNT DUE	203.71	TOTAL SALES	213.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/0/0/31/02-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702509225968

Collection Ref. Code	: 1861-41-362-9	Premise Address	: SITIO KILAWAN,TANGKE, TALISAY CITY		
Account ID	: 7027519594-2				
Customer Name	: DEJACTO,PERY-ANN BACACAO	TOTAL AMOUNT DUE	: 424.43	Overdue Bill	: 1
Meter Number	: MTR1066289				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70275195942

BC12/505.5/0/0/31/02-19-2017/-1

187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679040172198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556046

67942178590

Date : 02-19-2017

BC12/505.5/0/0724556/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6794217859-0

Collection Ref. Code : 1863-32-479-8

Customer Information----------

Name : CABANDO,VANESSA BACALLAN

Premise Address : M2 SALVADOR,TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1027626	Pole No	:	0724556
Serial No	:	121748080	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	490
Period From	:	01-17-2017	Prev Rdg	:	444
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	342	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		197.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
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 400.65	- 160.26
Surcharge	0.02 of 197.50	3.95
Sub-Total		- 156.31
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.51
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		43.44
CURRENT BILL - FEBRUARY 2017		287.78
Advance Payment/Credit Adjustments		- 84.00
TOTAL AMOUNT DUE		401.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 513.00

Your monthly electricity consumption chart

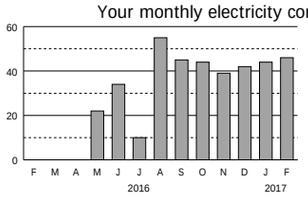

Avg Monthly Usage : 29.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.78		
Less : VAT	20.31		
Amount Net of VAT	267.47		
Less: BIR 2306	8.49		
BIR 2307	4.91	VATable Sales	267.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.07	VAT Zero Rated Sales	0.00
Add : VAT	20.31	VAT Amount	20.31
TOTAL AMOUNT DUE	274.38	TOTAL SALES	287.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/0/0/31/02-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679040172198

Collection Ref. Code	: 1863-32-479-8	Premise Address	: M2 SALVADOR,TANKE, TALISAY CITY		
Account ID	: 6794217859-0				
Customer Name	: CABANDO,VANESSA BACALLAN	TOTAL AMOUNT DUE	: 401.13	Overdue Bill	: 1
Meter Number	: MTR1027626				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67942178590

BC12/505.5/0/0/31/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193597891496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564642

19367968153

Date : 02-19-2017

BC12/505.5/0/1002455/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1936796815-3

Collection Ref. Code : 1936-79-681-5

Customer Information----------

Name : GIYANGAN,WILLSON SANCHEZ

Premise Address : SALVADOR,TANKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1184457	Pole No	:	1002455
Serial No	:	40130434	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	89
Period From	:	01-17-2017	Prev Rdg	:	71
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		98.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
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 154.82	- 154.82
Surcharge	0.02 of 99.00	1.98
Sub-Total		- 152.84
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.36
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		9.45
CURRENT BILL - FEBRUARY 2017		16.43
Advance Payment/Credit Adjustments		- 0.13
TOTAL AMOUNT DUE		115.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 112.00

Your monthly electricity consumption chart

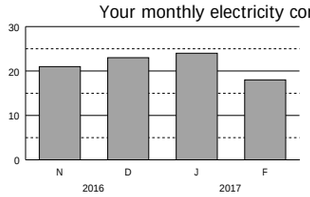

Avg Monthly Usage : 21.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.43		
Less : VAT	0.84		
Amount Net of VAT	15.59		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	15.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.10	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	15.94	TOTAL SALES	16.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/0/0/31/02-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193597891496

Collection Ref. Code	: 1936-79-681-5	Premise Address	: SALVADOR,TANKE,TALISAY CITY		
Account ID	: 1936796815-3				
Customer Name	: GIYANGAN,WILLSON SANCHEZ	TOTAL AMOUNT DUE	: 115.14	Overdue Bill	: 1
Meter Number	: MTR1184457				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19367968153

BC12/505.5/0/0/31/02-19-2017/-1

189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893540980146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562749

89315431265

Date : 02-19-2017

BC12/505.5/0/0745863/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8931543126-5

Collection Ref. Code : 1861-85-584-2

Customer Information----------

Name : CABANDO,SONIA GEQUILLO

Premise Address : KILAWAN,TANGKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1102288	Pole No	:	0745863
Serial No	:	129122795	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1307
Period From	:	01-17-2017	Prev Rdg	:	1222
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		682.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
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 736.10	- 73.61
Surcharge	0.02 of 683.00	13.66
Sub-Total		- 59.95
Government Charges		
Franchise Tax - Local		3.38
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 3.97
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		100.04
CURRENT BILL - FEBRUARY 2017		776.19
TOTAL AMOUNT DUE		1,459.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 1,284.00

Your monthly electricity consumption chart

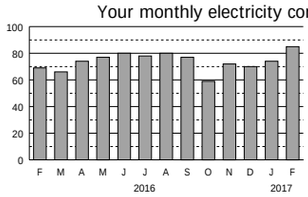

Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	776.19		
Less : VAT	56.17		
Amount Net of VAT	720.02		
Less: BIR 2306	23.42		
BIR 2307	13.59	VATable Sales	720.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	683.01	VAT Zero Rated Sales	0.00
Add : VAT	56.17	VAT Amount	56.17
TOTAL AMOUNT DUE	739.18	TOTAL SALES	776.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/0/0/31/02-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893540980146

Collection Ref. Code	: 1861-85-584-2	Premise Address	: KILAWAN,TANGKE, TALISAY CITY
Account ID	: 8931543126-5		
Customer Name	: CABANDO,SONIA GEQUILLO	TOTAL AMOUNT DUE	: 1,459.06
Meter Number	: MTR1102288		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89315431265 BC12/505.5/0/0/31/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468457726149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549656

4681827217 4

Date : 02-19-2017

BC12/505.5/0/1114286/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4681827217-4

Collection Ref. Code : 1861-73-032-2

Customer Information----------

Name : LAURON,PETER PAGADOR

Premise Address : SALVADOR,TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1112588	Pole No	:	1114286
Serial No	:	40050400	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	742
Period From	:	01-17-2017	Prev Rdg	:	709
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		197.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
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 288.83	- 144.42
Surcharge	0.02 of 197.00	3.94
Sub-Total		- 140.48
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
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		28.88
CURRENT BILL - FEBRUARY 2017		177.23
TOTAL AMOUNT DUE		374.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 235.00

Your monthly electricity consumption chart

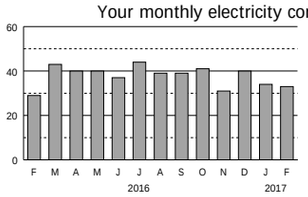

Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.23		
Less : VAT	12.41		
Amount Net of VAT	164.82		
Less: BIR 2306	5.19		
BIR 2307	2.98	VATable Sales	164.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	156.65	VAT Zero Rated Sales	0.00
Add : VAT	12.41	VAT Amount	12.41
TOTAL AMOUNT DUE	169.06	TOTAL SALES	177.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/0/0/31/02-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468457726149

Collection Ref. Code	: 1861-73-032-2	Premise Address	: SALVADOR,TANKE, TALISAY CITY		
Account ID	: 4681827217-4				
Customer Name	: LAURON,PETER PAGADOR	TOTAL AMOUNT DUE	: 374.35	Overdue Bill	: 1
Meter Number	: MTR1112588				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4681827217 4

BC12/505.5/0/0/31/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542140608959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554922

54216858149

Date : 02-19-2017

BC12/505.5/0/0724696/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5421685814-9

Collection Ref. Code : 1863-29-845-2

Customer Information----------

Name : CATUBIG,RANDY SOMOGAD

Premise Address : SALVADOR,TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1006558	Pole No	:	0724696
Serial No	:	121516926	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	826
Period From	:	01-17-2017	Prev Rdg	:	754
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	346	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		762.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
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 624.27	- 93.64
Surcharge	0.02 of 762.00	15.24
Sub-Total		- 78.40
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 5.49
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		82.55
CURRENT BILL - FEBRUARY 2017		628.42
TOTAL AMOUNT DUE		1,390.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 608.77

Your monthly electricity consumption chart

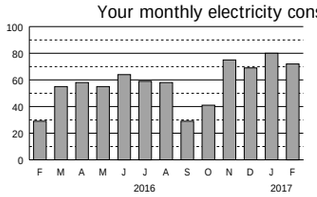

Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.42		
Less : VAT	45.53		
Amount Net of VAT	582.89		
Less: BIR 2306	18.98		
BIR 2307	10.97	VATable Sales	582.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	552.94	VAT Zero Rated Sales	0.00
Add : VAT	45.53	VAT Amount	45.53
TOTAL AMOUNT DUE	598.47	TOTAL SALES	628.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/0/0/31/02-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542140608959

Collection Ref. Code	: 1863-29-845-2	Premise Address	: SALVADOR,TANKE, TALISAY CITY		
Account ID	: 5421685814-9				
Customer Name	: CATUBIG,RANDY SOMOGAD	TOTAL AMOUNT DUE	: 1,390.64	Overdue Bill	: 1
Meter Number	: MTR1006558				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54216858149

BC12/505.5/0/0/31/02-19-2017/-1

192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323451814601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562563

32364391840

Date : 02-19-2017

BC12/505.5/0/0724682/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3236439184-0

Collection Ref. Code : 1865-32-953-3

Customer Information----------

Name : BORCES,REAH CABANDO

Premise Address : TANKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1193454	Pole No	:	0724682
Serial No	:	40139431	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	78
Period From	:	01-17-2017	Prev Rdg	:	60
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	256	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		102.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
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 154.82	- 154.82
Surcharge	0.02 of 102.50	2.05
Sub-Total		- 152.77
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.35
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 - FEBRUARY 2017		16.52
Advance Payment/Credit Adjustments		- 0.18
TOTAL AMOUNT DUE		118.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 98.00

Your monthly electricity consumption chart

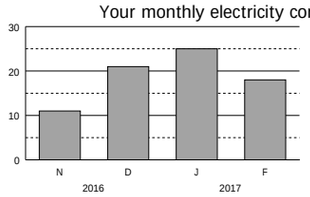

Avg Monthly Usage : 18.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.52		
Less : VAT	0.85		
Amount Net of VAT	15.67		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	15.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.17	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	16.02	TOTAL SALES	16.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/0/0/31/02-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323451814601

Collection Ref. Code	: 1865-32-953-3	Premise Address	: TANKE,TALISAY CITY		
Account ID	: 3236439184-0				
Customer Name	: BORCES,REAH CABANDO	TOTAL AMOUNT DUE	: 118.72	Overdue Bill	: 1
Meter Number	: MTR1193454				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32364391840

BC12/505.5/0/0/31/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722861309231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560825

72267097995

Date : 02-19-2017

BC12/505.5/0/0724675/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7226709799-5

Collection Ref. Code : 7226-70-979-9

Customer Information----------

Name : SAPORAS,ANTONIO JR. PELAEZ

Premise Address : SALVADOR,TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1185916	Pole No	:	0724675
Serial No	:	40131893	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1342
Period From	:	01-17-2017	Prev Rdg	:	1106
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	254	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,065.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,099.05
Transmission Charge	0.4094/kWh	96.62
System Loss Charge	0.6734/kWh	158.92
Sub-Total		1,354.59
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	0.096/kWh	22.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 4,065.00	81.30
Sub-Total		103.99
Government Charges		
Franchise Tax - Local		10.69
Value Added Tax		
Generation		71.56
Transmission		2.92
System Loss		9.80
Distribution		81.63
Others		13.76
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		302.79
CURRENT BILL - FEBRUARY 2017		2,441.63
TOTAL AMOUNT DUE		6,506.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 3,180.00

Your monthly electricity consumption chart

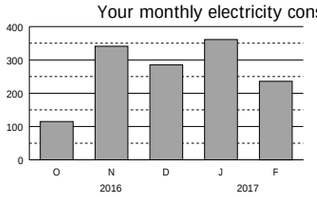

Avg Monthly Usage : 267.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,441.63		
Less : VAT	179.67		
Amount Net of VAT	2,261.96		
Less: BIR 2306	74.86		
BIR 2307	42.99	VATable Sales	2,261.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,144.11	VAT Zero Rated Sales	0.00
Add : VAT	179.67	VAT Amount	179.67
TOTAL AMOUNT DUE	2,323.78	TOTAL SALES	2,441.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/0/0/31/02-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722861309231

Collection Ref. Code	: 7226-70-979-9	Premise Address	: SALVADOR,TANKE, TALISAY CITY		
Account ID	: 7226709799-5				
Customer Name	: SAPORAS,ANTONIO JR. PELAEZ	TOTAL AMOUNT DUE	: 6,506.81	Overdue Bill	: 1
Meter Number	: MTR1185916				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72267097995

BC12/505.5/0/0/31/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779011387951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555835

77991041334

Date : 02-19-2017

BC12/505.5/0/0731223/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7799104133-4

Collection Ref. Code : 1863-61-197-5

Customer Information----------

Name : AMOLO,ANJANETT CARASCAL

Premise Address : KILAWAN,TANGKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1139623	Pole No	:	0731223
Serial No	:	40093041	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1090
Period From	:	01-17-2017	Prev Rdg	:	992
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	236	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,013.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
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 847.91	- 42.40
Surcharge	0.02 of 1,013.50	20.27
Sub-Total		- 22.13
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.25
Others		- 0.53
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		119.53
CURRENT BILL - FEBRUARY 2017		945.31
TOTAL AMOUNT DUE		1,958.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 885.00

Your monthly electricity consumption chart

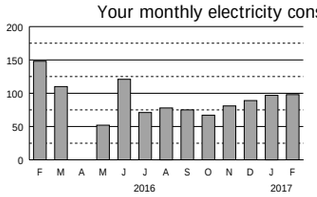

Avg Monthly Usage : 90.58kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	945.31		
Less : VAT	68.71		
Amount Net of VAT	876.60		
Less: BIR 2306	28.64		
BIR 2307	16.60	VATable Sales	876.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	831.36	VAT Zero Rated Sales	0.00
Add : VAT	68.71	VAT Amount	68.71
TOTAL AMOUNT DUE	900.07	TOTAL SALES	945.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/0/0/31/02-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779011387951

Collection Ref. Code	: 1863-61-197-5	Premise Address	: KILAWAN,TANGKE, TALISAY CITY		
Account ID	: 7799104133-4				
Customer Name	: AMOLO,ANJANETT CARASCAL	TOTAL AMOUNT DUE	: 1,958.84	Overdue Bill	: 1
Meter Number	: MTR1139623				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77991041334

BC12/505.5/0/0/31/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895833131409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564354

89562410491

Date : 02-19-2017

BC12/505.5/0/0724633/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8956241049-1

Collection Ref. Code : 1863-86-884-4

Customer Information----------

Name : ABAPO,ROMENIC NAMOCATCAT

Premise Address : SALVADOR,TANGKE TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1173499	Pole No	:	0724633
Serial No	:	85003498	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	210
Period From	:	01-17-2017	Prev Rdg	:	192
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	254	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		98.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
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 154.82	- 154.82
Surcharge	0.02 of 99.00	1.98
Sub-Total		- 152.84
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.36
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		9.45
CURRENT BILL - FEBRUARY 2017		16.43
Advance Payment/Credit Adjustments		- 0.18
TOTAL AMOUNT DUE		115.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 330.00

Your monthly electricity consumption chart

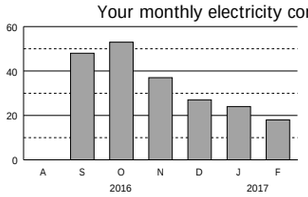

Avg Monthly Usage : 29.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.43		
Less : VAT	0.84		
Amount Net of VAT	15.59		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	15.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.10	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	15.94	TOTAL SALES	16.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/0/0/31/02-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895833131409

Collection Ref. Code	: 1863-86-884-4	Premise Address	: SALVADOR,TANGKE TALISAY CITY		
Account ID	: 8956241049-1				
Customer Name	: ABAPO,ROMENIC NAMOCATCAT	TOTAL AMOUNT DUE	: 115.13	Overdue Bill	: 1
Meter Number	: MTR1173499				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89562410491 BC12/505.5/0/0/31/02-19-2017/-1 196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432446261544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566435

43251794400

Date : 02-19-2017

BC12/505.5/0/0724703/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4325179440-0

Collection Ref. Code : 1863-61-134-7

Customer Information----------

Name : ERIBITO,FELIPE JR. JUMAO-AS.

Premise Address : SITIO SALVADOR,TANGKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1146830	Pole No	:	0724703
Serial No	:	85062297	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	260
Period From	:	01-17-2017	Prev Rdg	:	235
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		108.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
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 220.05	- 143.03
Surcharge	0.02 of 108.00	2.16
Sub-Total		- 140.87
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		18.95
CURRENT BILL - FEBRUARY 2017		98.13
Advance Payment/Credit Adjustments		- 0.33
TOTAL AMOUNT DUE		205.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 115.00

Your monthly electricity consumption chart

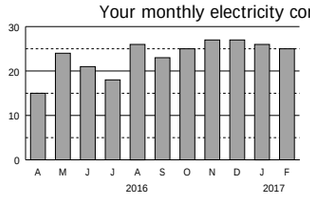

Avg Monthly Usage : 23.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.13		
Less : VAT	6.64		
Amount Net of VAT	91.49		
Less: BIR 2306	2.76		
BIR 2307	1.59	VATable Sales	91.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.14	VAT Zero Rated Sales	0.00
Add : VAT	6.64	VAT Amount	6.64
TOTAL AMOUNT DUE	93.78	TOTAL SALES	98.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/0/0/31/02-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432446261544

Collection Ref. Code	: 1863-61-134-7	Premise Address	: SITIO SALVADOR,TANGKE,TALISAY CITY		
Account ID	: 4325179440-0				
Customer Name	: ERIBITO,FELIPE JR. JUMAO-AS.	TOTAL AMOUNT DUE	: 205.94	Overdue Bill	: 1
Meter Number	: MTR1146830				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43251794400 BC12/505.5/0/0/31/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781115414287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557129

78139856781

Date : 02-19-2017

BC12/505.5/0/0724626/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7813985678-1

Collection Ref. Code : 1865-18-998-7

Customer Information----------

Name : ESCABAS,ROSEMELYN ABAPO

Premise Address : SITIO SALVADOR,TANGKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1163671	Pole No	:	0724626
Serial No	:	84459089	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	236
Period From	:	01-17-2017	Prev Rdg	:	183
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		294.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
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 460.86	- 138.26
Surcharge	0.02 of 294.50	5.89
Sub-Total		- 132.37
Government Charges		
Franchise Tax - Local		1.64
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
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		54.18
CURRENT BILL - FEBRUARY 2017		382.67
Advance Payment/Credit Adjustments		- 1.06
TOTAL AMOUNT DUE		676.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 300.00

Your monthly electricity consumption chart

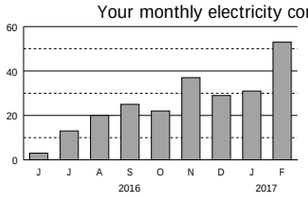

Avg Monthly Usage : 25.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	382.67		
Less : VAT	27.30		
Amount Net of VAT	355.37		
Less: BIR 2306	11.37		
BIR 2307	6.60	VATable Sales	355.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	337.40	VAT Zero Rated Sales	0.00
Add : VAT	27.30	VAT Amount	27.30
TOTAL AMOUNT DUE	364.70	TOTAL SALES	382.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/0/0/31/02-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781115414287

Collection Ref. Code	: 1865-18-998-7	Premise Address	: SITIO SALVADOR,TANGKE,TALISAY CITY		
Account ID	: 7813985678-1				
Customer Name	: ESCABAS,ROSEMELYN ABAPO	TOTAL AMOUNT DUE	: 676.02	Overdue Bill	: 1
Meter Number	: MTR1163671				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78139856781 BC12/505.5/0/0/31/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464344333633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566963

46455871643

Date : 02-19-2017

BC12/505.5/0/1026766/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4645587164-3

Collection Ref. Code : 1865-35-035-4

Customer Information----------

Name : MARINAY,CHRISTOPHER RESTAURO

Premise Address : TANKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1147685	Pole No	:	1026766
Serial No	:	85055928	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	259
Period From	:	01-17-2017	Prev Rdg	:	239
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		110.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
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 172.03	- 172.03
Surcharge	0.02 of 111.00	2.22
Sub-Total		- 169.81
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 13.75
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		10.44
CURRENT BILL - FEBRUARY 2017		17.66
TOTAL AMOUNT DUE		128.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 400.00

Your monthly electricity consumption chart

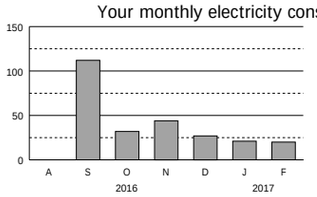

Avg Monthly Usage : 36.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.66		
Less : VAT	0.87		
Amount Net of VAT	16.79		
Less: BIR 2306	0.36		
BIR 2307	0.15	VATable Sales	16.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.28	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	17.15	TOTAL SALES	17.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/0/0/31/02-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464344333633

Collection Ref. Code	: 1865-35-035-4	Premise Address	: TANKE,TALISAY CITY		
Account ID	: 4645587164-3				
Customer Name	: MARINAY,CHRISTOPHER RESTAURO	TOTAL AMOUNT DUE	: 128.45	Overdue Bill	: 1
Meter Number	: MTR1147685				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46455871643 BC12/505.5/0/0/31/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513717612408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556710

51380862378

Date : 02-19-2017

BC12/505.5/0/1026766/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5138086237-8

Collection Ref. Code : 1865-22-383-2

Customer Information----------

Name : RICABO,PEREGRINA PELONES

Premise Address : SAN RAFAEL,TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1162572	Pole No	:	1026766
Serial No	:	133499232	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1137
Period From	:	01-17-2017	Prev Rdg	:	967
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		1,884.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	791.69
Transmission Charge	0.4094/kWh	69.60
System Loss Charge	0.6734/kWh	114.48
Sub-Total		975.77
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	0.096/kWh	16.32
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,884.00	37.68
Sub-Total		54.02
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		51.54
Transmission		2.10
System Loss		7.07
Distribution		58.97
Others		7.40
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		215.69
CURRENT BILL - FEBRUARY 2017		1,736.90
TOTAL AMOUNT DUE		3,620.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,720.00

Your monthly electricity consumption chart

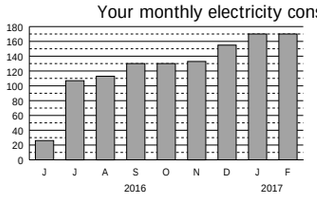

Avg Monthly Usage : 126.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,736.90		
Less : VAT	127.08		
Amount Net of VAT	1,609.82		
Less: BIR 2306	52.96		
BIR 2307	30.58	VATable Sales	1,609.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,526.28	VAT Zero Rated Sales	0.00
Add : VAT	127.08	VAT Amount	127.08
TOTAL AMOUNT DUE	1,653.36	TOTAL SALES	1,736.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/0/0/31/02-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513717612408

Collection Ref. Code	: 1865-22-383-2	Premise Address	: SAN RAFAEL,TANKE, TALISAY CITY		
Account ID	: 5138086237-8				
Customer Name	: RICABO,PEREGRINA PELONES	TOTAL AMOUNT DUE	: 3,620.97	Overdue Bill	: 1
Meter Number	: MTR1162572				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51380862378

BC12/505.5/0/0/31/02-19-2017/-1

200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324051455439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563266

32419875268

Date : 02-19-2017

BC12/505.5/0/0724633/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3241987526-8

Collection Ref. Code : 1861-89-566-6

Customer Information----------

Name : IRINCO,RUEL BALUYOT

Premise Address : SAWSAWAN,TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1100004	Pole No	:	0724633
Serial No	:	84458219	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	435
Period From	:	01-17-2017	Prev Rdg	:	394
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	444	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		281.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
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 357.64	- 143.06
Surcharge	0.02 of 281.50	5.63
Sub-Total		- 137.43
Government Charges		
Franchise Tax - Local		1.10
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 10.92
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		39.03
CURRENT BILL - FEBRUARY 2017		259.24
Advance Payment/Credit Adjustments		- 139.06
TOTAL AMOUNT DUE		401.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 328.00

Your monthly electricity consumption chart

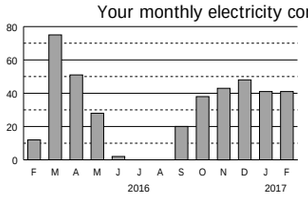

Avg Monthly Usage : 30.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	259.24		
Less : VAT	18.40		
Amount Net of VAT	240.84		
Less: BIR 2306	7.69		
BIR 2307	4.43	VATable Sales	240.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	228.72	VAT Zero Rated Sales	0.00
Add : VAT	18.40	VAT Amount	18.40
TOTAL AMOUNT DUE	247.12	TOTAL SALES	259.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/0/0/31/02-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324051455439

Collection Ref. Code	: 1861-89-566-6	Premise Address	: SAWSAWAN,TANKE, TALISAY CITY		
Account ID	: 3241987526-8				
Customer Name	: IRINCO,RUEL BALUYOT	TOTAL AMOUNT DUE	: 401.72	Overdue Bill	: 1
Meter Number	: MTR1100004				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32419875268 BC12/505.5/0/0/31/02-19-2017/-1 201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524963459955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562812

52470526022

Date : 02-19-2017

BC12/505.5/0/0724675/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5247052602-2

Collection Ref. Code : 1863-43-986-2

Customer Information----------

Name : NINO,RANDY

Premise Address : SITIO SALVADOR,TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1136972	Pole No	:	0724675
Serial No	:	84449481	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1298
Period From	:	01-17-2017	Prev Rdg	:	1221
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		836.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
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 667.29	- 100.09
Surcharge	0.02 of 836.50	16.73
Sub-Total		- 83.36
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 5.82
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		88.29
CURRENT BILL - FEBRUARY 2017		672.22
TOTAL AMOUNT DUE		1,508.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 700.00

Your monthly electricity consumption chart

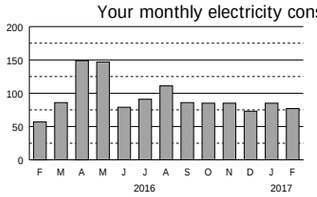

Avg Monthly Usage : 93.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.22		
Less : VAT	48.69		
Amount Net of VAT	623.53		
Less: BIR 2306	20.28		
BIR 2307	11.74	VATable Sales	623.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	591.51	VAT Zero Rated Sales	0.00
Add : VAT	48.69	VAT Amount	48.69
TOTAL AMOUNT DUE	640.20	TOTAL SALES	672.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/0/0/31/02-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524963459955

Collection Ref. Code	: 1863-43-986-2	Premise Address	: SITIO SALVADOR,TANKE, TALISAY CITY		
Account ID	: 5247052602-2				
Customer Name	: NINO,RANDY	TOTAL AMOUNT DUE	: 1,508.73	Overdue Bill	: 1
Meter Number	: MTR1136972				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52470526022 BC12/505.5/0/0/31/02-19-2017/-1 202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768220127861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549613

76808357925

Date : 02-19-2017

BC12/505.8/0/0558732/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7680835792-5

Collection Ref. Code : 1863-37-176-1

Customer Information----------

Name : EWICAN,SERGIA TAGACANAO

Premise Address : KANLAON STREET,LARAY, SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1133244	Pole No	:	0558732
Serial No	:	40076461	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3539
Period From	:	01-17-2017	Prev Rdg	:	3346
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 : 03-S-31 Business Style :

PREVIOUS BALANCE		2,651.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	898.80
Transmission Charge	0.7381/kWh	142.45
System Loss Charge	0.6693/kWh	129.17
Sub-Total		1,170.42
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	0.096/kWh	18.53
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,652.00	53.04
Sub-Total		71.59
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		58.52
Transmission		4.30
System Loss		7.72
Distribution		66.87
Others		9.67
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		248.02
CURRENT BILL - FEBRUARY 2017		2,047.27
TOTAL AMOUNT DUE		4,699.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 2,658.00

Your monthly electricity consumption chart

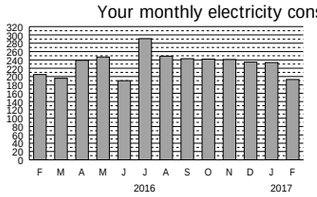

Avg Monthly Usage : 231.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,047.27		
Less : VAT	147.08		
Amount Net of VAT	1,900.19		
Less: BIR 2306	61.30		
BIR 2307	36.17	VATable Sales	1,900.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,802.72	VAT Zero Rated Sales	0.00
Add : VAT	147.08	VAT Amount	147.08
TOTAL AMOUNT DUE	1,949.80	TOTAL SALES	2,047.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/0/0/31/02-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768220127861

Collection Ref. Code	: 1863-37-176-1	Premise Address	: KANLAON STREET,LARAY, SAN ROQUE, TALISAY CITY		
Account ID	: 7680835792-5				
Customer Name	: EWICAN,SERGIA TAGACANAO	TOTAL AMOUNT DUE	: 4,699.12	Overdue Bill	: 1
Meter Number	: MTR1133244				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76808357925

BC12/505.8/0/0/31/02-19-2017/-1

203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080025946614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557140

08078312439

Date : 02-19-2017

BC12/505.9/0/0604436/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0807831243-9

Collection Ref. Code : 1863-26-959-2

Customer Information----------

Name : SECRETARIA,JAIME GEMPESAO

Premise Address : LARAY,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1119816	Pole No	:	0604436
Serial No	:	84409232	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7943
Period From	:	01-17-2017	Prev Rdg	:	7481
No of Days	:	31	Diff Rdg	:	462
Avg kWh/day	:	14.90	Registered	:	462
Conn Load	:	236	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		4,774.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,151.53
Transmission Charge	0.4094/kWh	189.14
System Loss Charge	0.6734/kWh	311.11
Sub-Total		2,651.78
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	0.096/kWh	44.35
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,774.00	95.48
Sub-Total		139.88
Government Charges		
Franchise Tax - Local		20.59
Value Added Tax		
Generation		140.06
Transmission		5.71
System Loss		19.21
Distribution		159.23
Others		19.26
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		584.17
CURRENT BILL - FEBRUARY 2017		4,702.75
TOTAL AMOUNT DUE		9,476.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 5,115.00

Your monthly electricity consumption chart

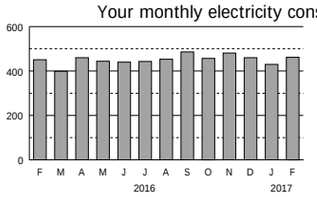

Avg Monthly Usage : 451.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,702.75		
Less : VAT	343.47		
Amount Net of VAT	4,359.28		
Less: BIR 2306	143.11		
BIR 2307	82.78	VATable Sales	4,359.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,133.39	VAT Zero Rated Sales	0.00
Add : VAT	343.47	VAT Amount	343.47
TOTAL AMOUNT DUE	4,476.86	TOTAL SALES	4,702.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/0/0/31/02-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080025946614

Collection Ref. Code	: 1863-26-959-2	Premise Address	: LARAY,SAN ROQUE, TALISAY CITY		
Account ID	: 0807831243-9				
Customer Name	: SECRETARIA,JAIME GEMPESAO	TOTAL AMOUNT DUE	: 9,476.79	Overdue Bill	: 1
Meter Number	: MTR1119816				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08078312439 BC12/505.9/0/0/31/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982209070279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557131

98282091432

Date : 02-19-2017

BC12/505.9/0/1312290/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9828209143-2

Collection Ref. Code : 9828-20-914-3

Customer Information----------

Name : YOO,TERESITA PONCE

Premise Address : SITIO BONANSA,LARAY,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1192060	Pole No	:	1312290
Serial No	:	40138037	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	123
Period From	:	01-17-2017	Prev Rdg	:	61
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	354	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
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 538.26	- 107.65
Surcharge	0.02 of 423.00	8.46
Sub-Total		- 99.19
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 7.52
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		68.25
CURRENT BILL - FEBRUARY 2017		507.32
Advance Payment/Credit Adjustments		- 0.07
TOTAL AMOUNT DUE		930.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 5.00

Your monthly electricity consumption chart

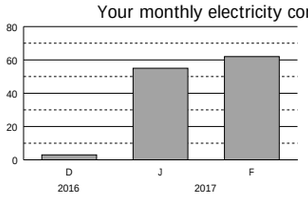

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	507.32		
Less : VAT	36.50		
Amount Net of VAT	470.82		
Less: BIR 2306	15.21		
BIR 2307	8.83	VATable Sales	470.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	446.78	VAT Zero Rated Sales	0.00
Add : VAT	36.50	VAT Amount	36.50
TOTAL AMOUNT DUE	483.28	TOTAL SALES	507.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/0/0/31/02-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982209070279

Collection Ref. Code	: 9828-20-914-3	Premise Address	: SITIO BONANSA,LARAY,SAN ROQUE, TALISAY CITY		
Account ID	: 9828209143-2				
Customer Name	: YOO,TERESITA PONCE	TOTAL AMOUNT DUE	: 930.35	Overdue Bill	: 1
Meter Number	: MTR1192060				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98282091432 BC12/505.9/0/0/31/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905676716606
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552342

90558190568

Date : 02-19-2017

BC12/505.9/0/1708666/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9055819056-8

Collection Ref. Code : 9055-81-905-6

Customer Information----------

Name : SOBROSO,SORIANO PEDERE

Premise Address : KIMBA,DARUHAN DRIVE,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1194507	Pole No	:	1708666
Serial No	:	40140484	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	52
Period From	:	01-17-2017	Prev Rdg	:	32
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		94.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
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 172.03	- 172.03
Surcharge	0.02 of 94.50	1.89
Sub-Total		- 170.14
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 13.79
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.39
CURRENT BILL - FEBRUARY 2017		17.28
Advance Payment/Credit Adjustments		- 0.05
TOTAL AMOUNT DUE		111.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 200.00

Your monthly electricity consumption chart

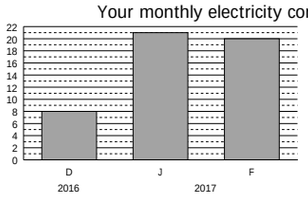

Avg Monthly Usage : 16.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.28		
Less : VAT	0.83		
Amount Net of VAT	16.45		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	16.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.96	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	16.79	TOTAL SALES	17.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/0/0/31/02-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905676716606

Collection Ref. Code	: 9055-81-905-6	Premise Address	: KIMBA,DARUHAN DRIVE,SAN ROQUE, TALISAY CITY
Account ID	: 9055819056-8		
Customer Name	: SOBROSO,SORIANO PEDERE	TOTAL AMOUNT DUE	: 111.90
Meter Number	: MTR1194507	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90558190568

BC12/505.9/0/0/31/02-19-2017/-1

206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301675748979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549719

30188231390

Date : 02-19-2017

BC12/505.9/0/1476090/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3018823139-0

Collection Ref. Code : 1863-89-230-3

Customer Information----------

Name : DACAY,BERNADETH LARIOSA

Premise Address : DARUHAN DRIVE,KIMBA,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1153113	Pole No	:	1476090
Serial No	:	84443195	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1983
Period From	:	01-17-2017	Prev Rdg	:	1764
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	236	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		11,999.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,019.88
Transmission Charge	0.4094/kWh	89.66
System Loss Charge	0.6734/kWh	147.47
Sub-Total		1,257.01
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	0.096/kWh	21.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 12,000.00	240.00
Sub-Total		261.04
Government Charges		
Franchise Tax - Local		10.75
Value Added Tax		
Generation		66.38
Transmission		2.71
System Loss		9.10
Distribution		75.79
Others		32.61
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		301.67
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		2,451.34
TOTAL AMOUNT DUE		14,451.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 2,778.00

Your monthly electricity consumption chart

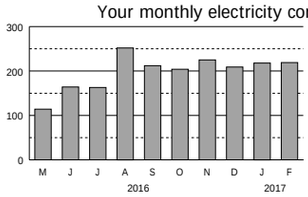

Avg Monthly Usage : 198.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,451.34		
Less : VAT	186.59		
Amount Net of VAT	2,264.75		
Less: BIR 2306	77.74		
BIR 2307	43.21	VATable Sales	2,264.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,143.80	VAT Zero Rated Sales	0.00
Add : VAT	186.59	VAT Amount	186.59
TOTAL AMOUNT DUE	2,330.39	TOTAL SALES	2,451.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/0/0/31/02-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301675748979

Collection Ref. Code	: 1863-89-230-3	Premise Address	: DARUHAN DRIVE,KIMBA,SAN ROQUE, TALISAY CITY		
Account ID	: 3018823139-0				
Customer Name	: DACAY,BERNADETH LARIOSA	TOTAL AMOUNT DUE	: 14,451.29	Overdue Bill	: 5
Meter Number	: MTR1153113				
Period	: Sep 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30188231390

BC12/505.9/0/0/31/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246502826830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556535

24629035007

Date : 02-19-2017

BC12/505.9/0/0610475/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2462903500-7

Collection Ref. Code : 2462-90-350-0

Customer Information----------

Name : CONCHA,MICHAEL CABRERA

Premise Address : PAHUMAY LARAY,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1192707	Pole No	:	0610475
Serial No	:	40138684	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	72
Period From	:	01-17-2017	Prev Rdg	:	43
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		216.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
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 254.43	- 165.38
Surcharge	0.02 of 217.00	4.34
Sub-Total		- 161.04
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 13.01
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		22.18
CURRENT BILL - FEBRUARY 2017		115.57
Advance Payment/Credit Adjustments		- 0.03
TOTAL AMOUNT DUE		332.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 180.00

Your monthly electricity consumption chart

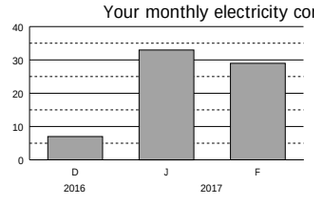

Avg Monthly Usage : 23.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.57		
Less : VAT	7.90		
Amount Net of VAT	107.67		
Less: BIR 2306	3.29		
BIR 2307	1.88	VATable Sales	107.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.50	VAT Zero Rated Sales	0.00
Add : VAT	7.90	VAT Amount	7.90
TOTAL AMOUNT DUE	110.40	TOTAL SALES	115.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/0/0/31/02-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246502826830

Collection Ref. Code	: 2462-90-350-0	Premise Address	: PAHUMAY LARAY,SAN ROQUE, TALISAY CITY		
Account ID	: 2462903500-7				
Customer Name	: CONCHA,MICHAEL CABRERA	TOTAL AMOUNT DUE	: 332.40	Overdue Bill	: 1
Meter Number	: MTR1192707				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24629035007

BC12/505.9/0/0/31/02-19-2017/-1

208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500335367049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549254

50097322676

Date : 02-19-2017

BC12/505.9/0/1708666/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5009732267-6

Collection Ref. Code : 1863-82-503-7

Customer Information----------

Name : HERNAIZ,FLORAME DABLO

Premise Address : KIMBA DARUHAN,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1184923	Pole No	:	1708666
Serial No	:	40130900	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	823
Period From	:	01-17-2017	Prev Rdg	:	637
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	236	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,362.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	866.20
Transmission Charge	0.4094/kWh	76.15
System Loss Charge	0.6734/kWh	125.25
Sub-Total		1,067.60
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	0.096/kWh	17.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,362.50	47.25
Sub-Total		65.13
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		56.40
Transmission		2.30
System Loss		7.73
Distribution		64.46
Others		8.82
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		236.68
CURRENT BILL - FEBRUARY 2017		1,906.61
TOTAL AMOUNT DUE		4,269.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 2,307.00

Your monthly electricity consumption chart

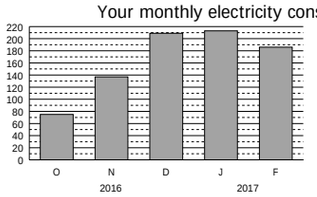

Avg Monthly Usage : 164.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,906.61		
Less : VAT	139.71		
Amount Net of VAT	1,766.90		
Less: BIR 2306	58.21		
BIR 2307	33.57	VATable Sales	1,766.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,675.12	VAT Zero Rated Sales	0.00
Add : VAT	139.71	VAT Amount	139.71
TOTAL AMOUNT DUE	1,814.83	TOTAL SALES	1,906.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/0/0/31/02-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500335367049

Collection Ref. Code	: 1863-82-503-7	Premise Address	: KIMBA DARUHAN,SAN ROQUE, TALISAY CITY
Account ID	: 5009732267-6		
Customer Name	: HERNAIZ,FLORAME DABLO	TOTAL AMOUNT DUE	: 4,269.28
Meter Number	: MTR1184923		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50097322676

BC12/505.9/0/0/31/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739216405496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552968

73967171205

Date : 02-19-2017

BC12/505.9/0/1708666/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7396717120-5

Collection Ref. Code : 7396-71-712-0

Customer Information----------

Name : OCHIA,ANITA NAVIDAD

Premise Address : KIMBA DARUHAN,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1196765	Pole No	:	1708666
Serial No	:	40142742	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	148
Period From	:	01-17-2017	Prev Rdg	:	66
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	122	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		581.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
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 710.29	- 71.03
Surcharge	0.02 of 581.50	11.63
Sub-Total		- 59.40
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 4.01
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		96.34
CURRENT BILL - FEBRUARY 2017		747.23
TOTAL AMOUNT DUE		1,328.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 95.00

Your monthly electricity consumption chart

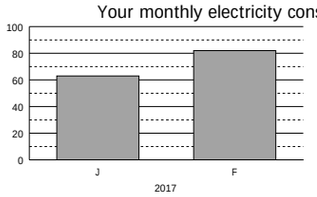

Avg Monthly Usage : 72.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	747.23		
Less : VAT	54.02		
Amount Net of VAT	693.21		
Less: BIR 2306	22.51		
BIR 2307	13.08	VATable Sales	693.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	657.62	VAT Zero Rated Sales	0.00
Add : VAT	54.02	VAT Amount	54.02
TOTAL AMOUNT DUE	711.64	TOTAL SALES	747.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/0/0/31/02-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739216405496

Collection Ref. Code	: 7396-71-712-0	Premise Address	: KIMBA DARUHAN,SAN ROQUE, TALISAY CITY		
Account ID	: 7396717120-5				
Customer Name	: OCHIA,ANITA NAVIDAD	TOTAL AMOUNT DUE	: 1,328.87	Overdue Bill	: 1
Meter Number	: MTR1196765				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73967171205

BC12/505.9/0/0/31/02-19-2017/-1

210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525155174429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563548

52566299039

Date : 02-19-2017

BC12/505.9/0/0604422/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5256629903-9

Collection Ref. Code : 5256-62-990-3

Customer Information----------

Name : NADERA,JERRY MAE NUNEZ

Premise Address : LARAY,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1195750	Pole No	:	0604422
Serial No	:	40141727	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	197
Period From	:	01-17-2017	Prev Rdg	:	134
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		595.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
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 546.86	- 109.37
Surcharge	0.02 of 595.00	11.90
Sub-Total		- 97.47
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 7.24
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		69.74
CURRENT BILL - FEBRUARY 2017		519.13
TOTAL AMOUNT DUE		1,114.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 495.00

Your monthly electricity consumption chart

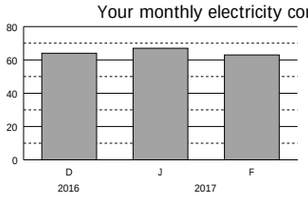

Avg Monthly Usage : 64.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	519.13		
Less : VAT	37.47		
Amount Net of VAT	481.66		
Less: BIR 2306	15.61		
BIR 2307	9.03	VATable Sales	481.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	457.02	VAT Zero Rated Sales	0.00
Add : VAT	37.47	VAT Amount	37.47
TOTAL AMOUNT DUE	494.49	TOTAL SALES	519.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/0/0/31/02-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525155174429

Collection Ref. Code	: 5256-62-990-3	Premise Address	: LARAY,SAN ROQUE, TALISAY CITY		
Account ID	: 5256629903-9				
Customer Name	: NADERA,JERRY MAE NUNEZ	TOTAL AMOUNT DUE	: 1,114.16	Overdue Bill	: 1
Meter Number	: MTR1195750				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52566299039

BC12/505.9/0/0/31/02-19-2017/-1

211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352476170630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558936

35225650593

Date : 02-19-2017

BC12/505.9/0/1708651/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3522565059-3

Collection Ref. Code : 1863-97-302-8

Customer Information----------

Name : ARCILLAS,MARY GRACE GABILAN

Premise Address : M2 DARUHAN DRIVE,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1182217	Pole No	:	1708651
Serial No	:	40128194	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	463
Period From	:	01-17-2017	Prev Rdg	:	369
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		1,195.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
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 813.51	- 40.68
Surcharge	0.02 of 1,195.00	23.90
Sub-Total		- 16.78
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		0.03
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		115.25
CURRENT BILL - FEBRUARY 2017		911.98
TOTAL AMOUNT DUE		2,107.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,000.00

Your monthly electricity consumption chart

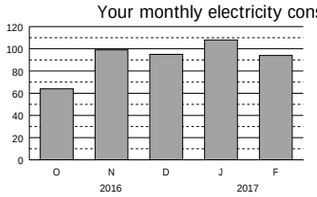

Avg Monthly Usage : 92.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	911.98		
Less : VAT	66.48		
Amount Net of VAT	845.50		
Less: BIR 2306	27.70		
BIR 2307	16.01	VATable Sales	845.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	801.79	VAT Zero Rated Sales	0.00
Add : VAT	66.48	VAT Amount	66.48
TOTAL AMOUNT DUE	868.27	TOTAL SALES	911.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/0/0/31/02-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352476170630

Collection Ref. Code	: 1863-97-302-8	Premise Address	: M2 DARUHAN DRIVE,SAN ROQUE, TALISAY CITY		
Account ID	: 3522565059-3				
Customer Name	: ARCILLAS,MARY GRACE GABILAN	TOTAL AMOUNT DUE	: 2,107.14	Overdue Bill	: 1
Meter Number	: MTR1182217				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35225650593

BC12/505.9/0/0/31/02-19-2017/-1

212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049961247013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558664

04998613741

Date : 02-19-2017

BC12/505.9/0/0521396/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0499861374-1

Collection Ref. Code : 1863-92-182-6

Customer Information----------

Name : QUIMADA,LLOYD ABANGAN

Premise Address : LARAY,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1153521	Pole No	:	0521396
Serial No	:	133484636	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1215
Period From	:	01-17-2017	Prev Rdg	:	1073
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	212	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		1,942.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	661.29
Transmission Charge	0.4094/kWh	58.13
System Loss Charge	0.6734/kWh	95.62
Sub-Total		815.04
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	0.096/kWh	13.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,942.00	38.84
Sub-Total		52.49
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		43.06
Transmission		1.76
System Loss		5.89
Distribution		49.36
Others		7.07
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		181.18
CURRENT BILL - FEBRUARY 2017		1,460.02
TOTAL AMOUNT DUE		3,402.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,918.00

Your monthly electricity consumption chart

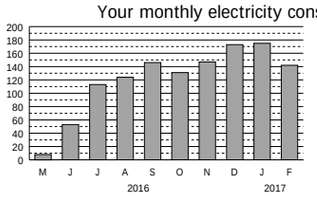

Avg Monthly Usage : 121.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,460.02		
Less : VAT	107.14		
Amount Net of VAT	1,352.88		
Less: BIR 2306	44.65		
BIR 2307	25.70	VATable Sales	1,352.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,282.53	VAT Zero Rated Sales	0.00
Add : VAT	107.14	VAT Amount	107.14
TOTAL AMOUNT DUE	1,389.67	TOTAL SALES	1,460.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/0/0/31/02-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049961247013

Collection Ref. Code	: 1863-92-182-6	Premise Address	: LARAY,SAN ROQUE, TALISAY CITY		
Account ID	: 0499861374-1				
Customer Name	: QUIMADA,LLOYD ABANGAN	TOTAL AMOUNT DUE	: 3,402.20	Overdue Bill	: 1
Meter Number	: MTR1153521				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04998613741 BC12/505.9/0/0/31/02-19-2017/-1 213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526861882492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564199

52654987206

Date : 02-19-2017

BC12/505.9/0/0604506/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5265498720-6

Collection Ref. Code : 5265-49-872-0

Customer Information----------

Name : RAFOLS,OPHELIA ENOPIA

Premise Address : PAHUMAY,SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1173556	Pole No	:	0604506
Serial No	:	84444464	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	204
Period From	:	01-17-2017	Prev Rdg	:	172
No of Days	:	32	Diff Rdg	:	32
Avg kWh/day	:	1.00	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		198.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
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 280.23	- 140.12
Sub-Total		- 140.12
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 11.43
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		27.53
CURRENT BILL - FEBRUARY 2017		167.64
Advance Payment/Credit Adjustments		- 0.17
TOTAL AMOUNT DUE		365.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 430.00

Your monthly electricity consumption chart

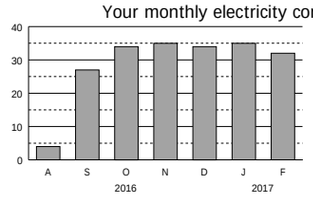

Avg Monthly Usage : 28.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	167.64		
Less : VAT	11.59		
Amount Net of VAT	156.05		
Less: BIR 2306	4.83		
BIR 2307	2.82	VATable Sales	156.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	148.40	VAT Zero Rated Sales	0.00
Add : VAT	11.59	VAT Amount	11.59
TOTAL AMOUNT DUE	159.99	TOTAL SALES	167.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/0/0/31/02-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526861882492

Collection Ref. Code	: 5265-49-872-0	Premise Address	: PAHUMAY,SAN ROQUE,TALISAY CITY		
Account ID	: 5265498720-6				
Customer Name	: RAFOLS,OPHELIA ENOPIA	TOTAL AMOUNT DUE	: 365.56	Overdue Bill	: 1
Meter Number	: MTR1173556				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52654987206

BC12/505.9/0/0/31/02-19-2017/-1

214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799141152173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567424

7997643143

Date : 02-19-2017

BC12/505.9/0/1345630/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7997564314-3

Collection Ref. Code : 1861-28-911-1

Customer Information----------

Name : UY,JENALYN ABENDAN

Premise Address : DARUHAN DRIVE,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1104482	Pole No	:	1345630
Serial No	:	84449505	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2328
Period From	:	01-17-2017	Prev Rdg	:	2196
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	236	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,635.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	614.72
Transmission Charge	0.4094/kWh	54.04
System Loss Charge	0.6734/kWh	88.89
Sub-Total		757.65
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	0.096/kWh	12.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,635.00	32.70
Sub-Total		45.38
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		40.01
Transmission		1.63
System Loss		5.48
Distribution		45.92
Others		6.16
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		168.01
CURRENT BILL - FEBRUARY 2017		1,353.73
TOTAL AMOUNT DUE		2,988.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,733.00

Your monthly electricity consumption chart

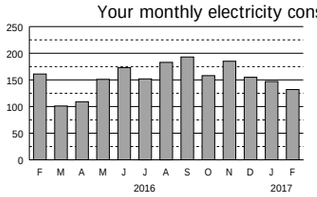

Avg Monthly Usage : 153.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,353.73		
Less : VAT	99.20		
Amount Net of VAT	1,254.53		
Less: BIR 2306	41.34		
BIR 2307	23.83	VATable Sales	1,254.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,189.36	VAT Zero Rated Sales	0.00
Add : VAT	99.20	VAT Amount	99.20
TOTAL AMOUNT DUE	1,288.56	TOTAL SALES	1,353.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/0/0/31/02-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799141152173

Collection Ref. Code	: 1861-28-911-1	Premise Address	: DARUHAN DRIVE,SAN ROQUE, TALISAY CITY
Account ID	: 7997564314-3		
Customer Name	: UY,JENALYN ABENDAN	TOTAL AMOUNT DUE	: 2,988.94 Overdue Bill : 1
Meter Number	: MTR1104482		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7997643143

BC12/505.9/0/0/31/02-19-2017/-1

215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845287740882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556331

84539592679

Date : 02-19-2017

BC12/505.9/0/0521333/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8453959267-9

Collection Ref. Code : 1865-32-404-3

Customer Information----------

Name : ANO,SOLITARIO BINANLAO

Premise Address : BIHAI SUBD. LARAY,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1164879	Pole No	:	0521333
Serial No	:	85053840	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	151
Period From	:	01-17-2017	Prev Rdg	:	131
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	233	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		100.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
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 172.03	- 172.03
Surcharge	0.02 of 100.00	2.00
Sub-Total		- 170.03
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 13.78
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		10.41
CURRENT BILL - FEBRUARY 2017		17.41
Advance Payment/Credit Adjustments		- 0.17
TOTAL AMOUNT DUE		117.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 90.00

Your monthly electricity consumption chart

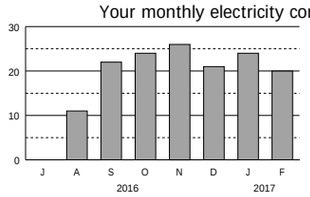

Avg Monthly Usage : 18.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.41		
Less : VAT	0.84		
Amount Net of VAT	16.57		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	16.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.08	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	16.92	TOTAL SALES	17.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/0/0/31/02-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845287740882

Collection Ref. Code	: 1865-32-404-3	Premise Address	: BIHAI SUBD. LARAY,SAN ROQUE, TALISAY CITY		
Account ID	: 8453959267-9				
Customer Name	: ANO,SOLITARIO BINANLAO	TOTAL AMOUNT DUE	: 117.38	Overdue Bill	: 1
Meter Number	: MTR1164879				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84539592679 BC12/505.9/0/0/31/02-19-2017/-1 216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634838103065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549541

63401715857

Date : 02-19-2017

BC12/505.9/0/0603451/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6340171585-7

Collection Ref. Code : 6340-17-158-5

Customer Information----------

Name : MAGULLADO,RAMON MONTANA

Premise Address : PAHUMAY LARAY,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1173554	Pole No	:	0603451
Serial No	:	85026190	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	435
Period From	:	01-17-2017	Prev Rdg	:	340
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		419.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
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 822.11	- 41.11
Surcharge	0.02 of 419.50	8.39
Sub-Total		- 32.72
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		- 1.88
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		114.48
CURRENT BILL - FEBRUARY 2017		903.87
TOTAL AMOUNT DUE		1,323.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,000.00

Your monthly electricity consumption chart

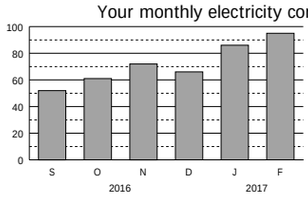

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	903.87		
Less : VAT	65.27		
Amount Net of VAT	838.60		
Less: BIR 2306	27.19		
BIR 2307	15.87	VATable Sales	838.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	795.54	VAT Zero Rated Sales	0.00
Add : VAT	65.27	VAT Amount	65.27
TOTAL AMOUNT DUE	860.81	TOTAL SALES	903.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/0/0/31/02-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634838103065

Collection Ref. Code	: 6340-17-158-5	Premise Address	: PAHUMAY LARAY,SAN ROQUE, TALISAY CITY
Account ID	: 6340171585-7		
Customer Name	: MAGULLADO,RAMON MONTANA	TOTAL AMOUNT DUE	: 1,323.33
Meter Number	: MTR1173554		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63401715857

BC12/505.9/0/0/31/02-19-2017/-1

217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847384416353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557186

84785620646

Date : 02-19-2017

BC12/505.9/0/0578445/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8478562064-6

Collection Ref. Code : 1863-74-227-1

Customer Information----------

Name : ALVAREZ,VICENTA ABUCAY

Premise Address : LARAY,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1162573	Pole No	:	0578445
Serial No	:	133499181	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	543
Period From	:	01-17-2017	Prev Rdg	:	407
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	236	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,554.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	633.35
Transmission Charge	0.4094/kWh	55.68
System Loss Charge	0.6734/kWh	91.58
Sub-Total		780.61
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	0.096/kWh	13.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,554.50	31.09
Sub-Total		44.17
Government Charges		
Franchise Tax - Local		6.09
Value Added Tax		
Generation		41.23
Transmission		1.68
System Loss		5.65
Distribution		47.30
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		172.77
CURRENT BILL - FEBRUARY 2017		1,391.68
TOTAL AMOUNT DUE		2,946.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,033.00

Your monthly electricity consumption chart

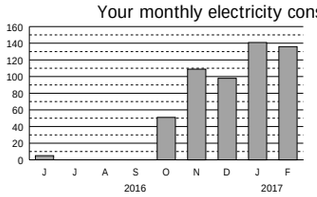

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,391.68		
Less : VAT	101.89		
Amount Net of VAT	1,289.79		
Less: BIR 2306	42.46		
BIR 2307	24.50	VATable Sales	1,289.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,222.83	VAT Zero Rated Sales	0.00
Add : VAT	101.89	VAT Amount	101.89
TOTAL AMOUNT DUE	1,324.72	TOTAL SALES	1,391.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/0/0/31/02-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847384416353

Collection Ref. Code	: 1863-74-227-1	Premise Address	: LARAY,SAN ROQUE, TALISAY CITY		
Account ID	: 8478562064-6				
Customer Name	: ALVAREZ,VICENTA ABUCAY	TOTAL AMOUNT DUE	: 2,946.19	Overdue Bill	: 1
Meter Number	: MTR1162573				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84785620646 BC12/505.9/0/0/31/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242659053269
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553933

24261843254

Date : 02-19-2017

BC12/505.9/0/1476090/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2426184325-4

Collection Ref. Code : 1861-93-302-9

Customer Information----------

Name : DEDOMO,CARREN BIRONDO

Premise Address : DARUHAN DRIVE,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1115151	Pole No	:	1476090
Serial No	:	40051666	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7161
Period From	:	01-17-2017	Prev Rdg	:	6825
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	236	Billed kWh	:	336

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,743.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,564.75
Transmission Charge	0.4094/kWh	137.56
System Loss Charge	0.6734/kWh	226.26
Sub-Total		1,928.57
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 18,743.50	374.87
Sub-Total		407.17
Government Charges		
Franchise Tax - Local		16.51
Value Added Tax		
Generation		101.85
Transmission		4.15
System Loss		13.97
Distribution		115.97
Others		50.84
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		463.36
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		3,765.49
TOTAL AMOUNT DUE		22,508.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 3,999.00

Your monthly electricity consumption chart

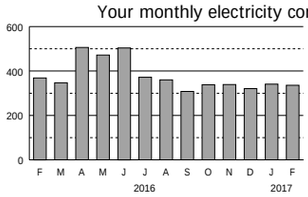

Avg Monthly Usage : 377.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,765.49		
Less : VAT	286.78		
Amount Net of VAT	3,478.71		
Less: BIR 2306	119.50		
BIR 2307	66.37	VATable Sales	3,478.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,292.84	VAT Zero Rated Sales	0.00
Add : VAT	286.78	VAT Amount	286.78
TOTAL AMOUNT DUE	3,579.62	TOTAL SALES	3,765.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/0/0/31/02-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242659053269

Collection Ref. Code	: 1861-93-302-9	Premise Address	: DARUHAN DRIVE,SAN ROQUE, TALISAY CITY
Account ID	: 2426184325-4		
Customer Name	: DEDOMO,CARREN BIRONDO	TOTAL AMOUNT DUE	: 22,508.83 Overdue Bill : 5
Meter Number	: MTR1115151		
Period	: Sep 2016 to Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24261843254

BC12/505.9/0/0/31/02-19-2017/-1

219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196009842915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566315

19689555092

Date : 02-19-2017

BC12/505.9/0/0603423/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1968955509-2

Collection Ref. Code : 1863-48-383-7

Customer Information----------

Name : LAPIDARIO,ARTURO JR. BATUCAN

Premise Address : LARAY,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1131044	Pole No	:	0603423
Serial No	:	85008183	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	995
Period From	:	01-17-2017	Prev Rdg	:	934
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		610.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
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 529.67	- 105.93
Surcharge	0.02 of 610.00	12.20
Sub-Total		- 93.73
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.61
CURRENT BILL - FEBRUARY 2017		503.55
TOTAL AMOUNT DUE		1,113.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 587.00

Your monthly electricity consumption chart

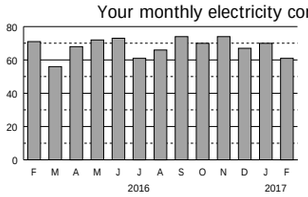

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	503.55		
Less : VAT	36.39		
Amount Net of VAT	467.16		
Less: BIR 2306	15.18		
BIR 2307	8.76	VATable Sales	467.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	443.22	VAT Zero Rated Sales	0.00
Add : VAT	36.39	VAT Amount	36.39
TOTAL AMOUNT DUE	479.61	TOTAL SALES	503.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/0/0/31/02-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196009842915

Collection Ref. Code	: 1863-48-383-7	Premise Address	: LARAY,SAN ROQUE, TALISAY CITY		
Account ID	: 1968955509-2				
Customer Name	: LAPIDARIO,ARTURO JR. BATUCAN	TOTAL AMOUNT DUE	: 1,113.64	Overdue Bill	: 1
Meter Number	: MTR1131044				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19689555092

BC12/505.9/0/0/31/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136946950035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550600

13609017168

Date : 02-19-2017

BC12/505.9/0/0604506/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1360901716-8

Collection Ref. Code : 1863-26-443-4

Customer Information----------

Name : HAWA,RENE JR.BELLITA

Premise Address : LARAY,SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1120724	Pole No	:	0604506
Serial No	:	84459749	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3958
Period From	:	01-17-2017	Prev Rdg	:	3742
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	236	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,904.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,005.91
Transmission Charge	0.4094/kWh	88.43
System Loss Charge	0.6734/kWh	145.45
Sub-Total		1,239.79
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	0.096/kWh	20.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,904.50	58.09
Sub-Total		78.85
Government Charges		
Franchise Tax - Local		9.71
Value Added Tax		
Generation		65.48
Transmission		2.67
System Loss		8.97
Distribution		74.76
Others		10.63
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		275.12
CURRENT BILL - FEBRUARY 2017		2,216.80
TOTAL AMOUNT DUE		5,121.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,853.00

Your monthly electricity consumption chart

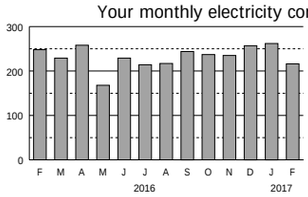

Avg Monthly Usage : 231.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,216.80		
Less : VAT	162.51		
Amount Net of VAT	2,054.29		
Less: BIR 2306	67.70		
BIR 2307	39.03	VATable Sales	2,054.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,947.56	VAT Zero Rated Sales	0.00
Add : VAT	162.51	VAT Amount	162.51
TOTAL AMOUNT DUE	2,110.07	TOTAL SALES	2,216.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/0/0/31/02-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136946950035

Collection Ref. Code	: 1863-26-443-4	Premise Address	: LARAY,SAN ROQUE,TALISAY CITY		
Account ID	: 1360901716-8				
Customer Name	: HAWA,RENE JR.BELLITA	TOTAL AMOUNT DUE	: 5,121.54	Overdue Bill	: 1
Meter Number	: MTR1120724				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13609017168

BC12/505.9/0/0/31/02-19-2017/-1

221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979199987700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555317

97927279204

Date : 02-19-2017

BC12/505.9/0/0565266/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9792727920-4

Collection Ref. Code : 1863-78-869-7

Customer Information----------

Name : CORAZO,ERENEO OLIVEROS

Premise Address : M1 LARAY,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1144918	Pole No	:	0565266
Serial No	:	85054311	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	664
Period From	:	01-17-2017	Prev Rdg	:	610
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	122	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		677.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
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 469.46	- 140.84
Surcharge	0.02 of 677.50	13.55
Sub-Total		- 127.29
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
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		56.17
CURRENT BILL - FEBRUARY 2017		398.34
TOTAL AMOUNT DUE		1,076.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 460.00

Your monthly electricity consumption chart

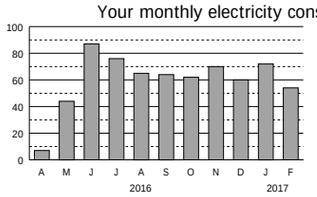

Avg Monthly Usage : 60.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.34		
Less : VAT	28.72		
Amount Net of VAT	369.62		
Less: BIR 2306	11.97		
BIR 2307	6.88	VATable Sales	369.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	350.77	VAT Zero Rated Sales	0.00
Add : VAT	28.72	VAT Amount	28.72
TOTAL AMOUNT DUE	379.49	TOTAL SALES	398.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/0/0/31/02-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979199987700

Collection Ref. Code	: 1863-78-869-7	Premise Address	: M1 LARAY,SAN ROQUE, TALISAY CITY
Account ID	: 9792727920-4		
Customer Name	: CORAZO,ERENEO OLIVEROS	TOTAL AMOUNT DUE	: 1,076.06
Meter Number	: MTR1144918		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97927279204

BC12/505.9/0/0/31/02-19-2017/-1

222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384280114593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559838

38449726306

Date : 02-19-2017

BC12/505.9/0/1476090/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3844972630-6

Collection Ref. Code : 3844-97-263-0

Customer Information----------

Name : DEDOMO,CATHERINE BERONDO

Premise Address : DARUHAN DRIVE,SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1190388	Pole No	:	1476090
Serial No	:	40136365	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	481
Period From	:	01-17-2017	Prev Rdg	:	334
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		1,409.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	684.58
Transmission Charge	0.4094/kWh	60.18
System Loss Charge	0.6734/kWh	98.99
Sub-Total		843.75
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	0.096/kWh	14.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,409.00	28.18
Sub-Total		42.31
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		44.57
Transmission		1.82
System Loss		6.11
Distribution		51.07
Others		5.86
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		186.03
CURRENT BILL - FEBRUARY 2017		1,497.70
TOTAL AMOUNT DUE		2,906.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 899.00

Your monthly electricity consumption chart

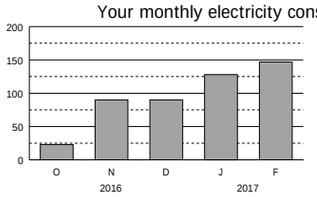

Avg Monthly Usage : 95.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,497.70		
Less : VAT	109.43		
Amount Net of VAT	1,388.27		
Less: BIR 2306	45.61		
BIR 2307	26.36	VATable Sales	1,388.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,316.30	VAT Zero Rated Sales	0.00
Add : VAT	109.43	VAT Amount	109.43
TOTAL AMOUNT DUE	1,425.73	TOTAL SALES	1,497.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/0/0/31/02-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384280114593

Collection Ref. Code	: 3844-97-263-0	Premise Address	: DARUHAN DRIVE,SAN ROQUE,TALISAY CITY		
Account ID	: 3844972630-6				
Customer Name	: DEDOMO,CATHERINE BERONDO	TOTAL AMOUNT DUE	: 2,906.85	Overdue Bill	: 1
Meter Number	: MTR1190388				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38449726306

BC12/505.9/0/0/31/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341490261712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553155

34142913655

Date : 02-19-2017

BC12/505.9/0/0603381/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3414291365-5

Collection Ref. Code : 1861-79-905-5

Customer Information----------

Name : AMPARADO,JOAN SAMOLDE

Premise Address : LARAY,SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1118797	Pole No	:	0603381
Serial No	:	40072961	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1232
Period From	:	01-17-2017	Prev Rdg	:	1165
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		613.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
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 581.28	- 116.26
Surcharge	0.02 of 613.50	12.27
Sub-Total		- 103.99
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 7.75
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		74.08
CURRENT BILL - FEBRUARY 2017		551.37
TOTAL AMOUNT DUE		1,165.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 570.00

Your monthly electricity consumption chart

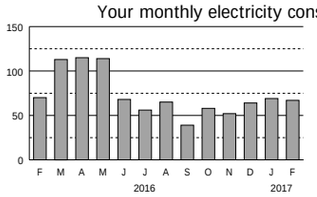

Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.37		
Less : VAT	39.78		
Amount Net of VAT	511.59		
Less: BIR 2306	16.57		
BIR 2307	9.59	VATable Sales	511.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.43	VAT Zero Rated Sales	0.00
Add : VAT	39.78	VAT Amount	39.78
TOTAL AMOUNT DUE	525.21	TOTAL SALES	551.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/0/0/31/02-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341490261712

Collection Ref. Code	: 1861-79-905-5	Premise Address	: LARAY,SAN ROQUE,TALISAY CITY		
Account ID	: 3414291365-5				
Customer Name	: AMPARADO,JOAN SAMOLDE	TOTAL AMOUNT DUE	: 1,165.04	Overdue Bill	: 1
Meter Number	: MTR1118797				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34142913655 BC12/505.9/0/0/31/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867268736068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549103

86776476557

Date : 02-19-2017

BC12/505.9/0/0610503/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8677647655-7

Collection Ref. Code : 1863-46-614-2

Customer Information----------

Name : DINOLAN,EDSEL LAJOT

Premise Address : SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1133436	Pole No	:	0610503
Serial No	:	40080122	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4177
Period From	:	01-17-2017	Prev Rdg	:	3885
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	236	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		2,896.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,359.84
Transmission Charge	0.4094/kWh	119.54
System Loss Charge	0.6734/kWh	196.63
Sub-Total		1,676.01
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	0.096/kWh	28.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,896.00	57.92
Sub-Total		85.98
Government Charges		
Franchise Tax - Local		13.01
Value Added Tax		
Generation		88.51
Transmission		3.61
System Loss		12.13
Distribution		100.86
Others		11.88
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		369.12
CURRENT BILL - FEBRUARY 2017		2,971.62
TOTAL AMOUNT DUE		5,867.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,560.00

Your monthly electricity consumption chart

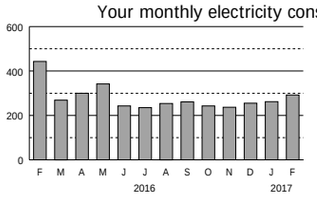

Avg Monthly Usage : 279.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,971.62		
Less : VAT	216.99		
Amount Net of VAT	2,754.63		
Less: BIR 2306	90.43		
BIR 2307	52.31	VATable Sales	2,754.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,611.89	VAT Zero Rated Sales	0.00
Add : VAT	216.99	VAT Amount	216.99
TOTAL AMOUNT DUE	2,828.88	TOTAL SALES	2,971.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/0/0/31/02-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867268736068

Collection Ref. Code	: 1863-46-614-2	Premise Address	: SAN ROQUE,TALISAY CITY		
Account ID	: 8677647655-7				
Customer Name	: DINOLAN,EDSEL LAJOT	TOTAL AMOUNT DUE	: 5,867.72	Overdue Bill	: 1
Meter Number	: MTR1133436				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86776476557

BC12/505.9/0/0/31/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417144488421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558091

41762994196

Date : 02-19-2017

BC12/505.9/0/0610496/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4176299419-6

Collection Ref. Code : 1863-56-167-6

Customer Information----------

Name : OUR LADY OF FATIMA/ANGELINA T. SORRONDA

Premise Address : LARAY,SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1139397	Pole No	:	0610496
Serial No	:	40092920	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	509
Period From	:	01-17-2017	Prev Rdg	:	481
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		3,273.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.7381/kWh	20.67
System Loss Charge	0.6693/kWh	18.74
Sub-Total		169.81
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	0.096/kWh	2.69
Surcharge	0.02 of 3,273.50	65.47
Sub-Total		68.16
Government Charges		
Franchise Tax - Local		1.62
Value Added Tax		
Generation		8.49
Transmission		0.62
System Loss		1.11
Distribution		10.21
Others		8.37
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		43.77
CURRENT BILL - FEBRUARY 2017		366.86
TOTAL AMOUNT DUE		3,640.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 2,000.00

Your monthly electricity consumption chart

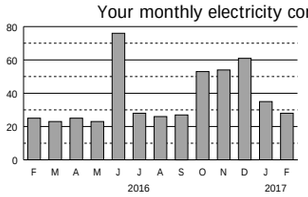

Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	366.86		
Less : VAT	28.80		
Amount Net of VAT	338.06		
Less: BIR 2306	12.00		
BIR 2307	6.49	VATable Sales	338.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	319.57	VAT Zero Rated Sales	0.00
Add : VAT	28.80	VAT Amount	28.80
TOTAL AMOUNT DUE	348.37	TOTAL SALES	366.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/0/0/31/02-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417144488421

Collection Ref. Code	: 1863-56-167-6	Premise Address	: LARAY,SAN ROQUE,TALISAY CITY		
Account ID	: 4176299419-6				
Customer Name	: OUR LADY OF FATIMA/ANGELINA T. SORRONDA	TOTAL AMOUNT DUE	: 3,640.22	Overdue Bill	: 1
Meter Number	: MTR1139397				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41762994196 BC12/505.9/0/0/31/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608152925420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553506

60850155973

Date : 02-19-2017

BC12/505.9/0/0603395/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6085015597-3

Collection Ref. Code : 1863-70-416-7

Customer Information----------

Name : JERUSALEM,LAARNI PAROHINOG

Premise Address : DARUHAN DRIVE,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1066147	Pole No	:	0603395
Serial No	:	125294219	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	737
Period From	:	01-17-2017	Prev Rdg	:	683
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		425.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
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 469.46	- 140.84
Surcharge	0.02 of 425.00	8.50
Sub-Total		- 132.34
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
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		55.54
CURRENT BILL - FEBRUARY 2017		392.66
TOTAL AMOUNT DUE		817.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 600.00

Your monthly electricity consumption chart

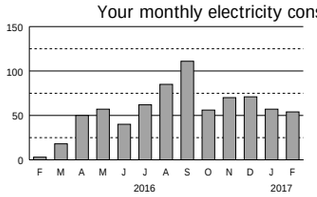

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	392.66		
Less : VAT	28.11		
Amount Net of VAT	364.55		
Less: BIR 2306	11.71		
BIR 2307	6.78	VATable Sales	364.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	346.06	VAT Zero Rated Sales	0.00
Add : VAT	28.11	VAT Amount	28.11
TOTAL AMOUNT DUE	374.17	TOTAL SALES	392.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/0/0/31/02-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608152925420

Collection Ref. Code	: 1863-70-416-7	Premise Address	: DARUHAN DRIVE,SAN ROQUE, TALISAY CITY		
Account ID	: 6085015597-3				
Customer Name	: JERUSALEM,LAARNI PAROHINOG	TOTAL AMOUNT DUE	: 817.67	Overdue Bill	: 1
Meter Number	: MTR1066147				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60850155973 BC12/505.9/0/0/31/02-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900105526669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549045

90093777051

Date : 02-19-2017

BC12/233.2/1881/0746162/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9009377705-1

Collection Ref. Code : 1863-41-548-3

Customer Information----------

Name : NILLAMA,SILVERIO BENIGAY

Premise Address : SITIO UPPER,BACAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134588	Pole No	:	0746162
Serial No	:	40092157	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1219
Period From	:	01-17-2017	Prev Rdg	:	1112
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		1,016.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
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	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,282.00	45.64
Sub-Total		55.92
Government Charges		
Franchise Tax - Local		7.36
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		7.59
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		141.47
CURRENT BILL - FEBRUARY 2017		1,122.70
TOTAL AMOUNT DUE		2,138.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 1,266.00

Your monthly electricity consumption chart

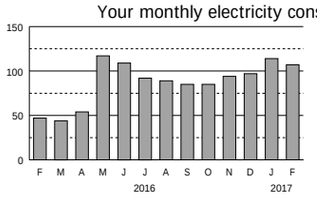

Avg Monthly Usage : 87.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,122.70		
Less : VAT	83.13		
Amount Net of VAT	1,039.57		
Less: BIR 2306	34.64		
BIR 2307	19.77	VATable Sales	1,039.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	985.16	VAT Zero Rated Sales	0.00
Add : VAT	83.13	VAT Amount	83.13
TOTAL AMOUNT DUE	1,068.29	TOTAL SALES	1,122.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/1881/0/10/02-19-2017/10

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. : 900105526669

Collection Ref. Code	: 1863-41-548-3	Premise Address	: SITIO UPPER,BACAYAN, CEBU CITY		
Account ID	: 9009377705-1				
Customer Name	: NILLAMA,SILVERIO BENIGAY	TOTAL AMOUNT DUE	: 2,138.74	Overdue Bill	: 1
Meter Number	: MTR1134588				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90093777051

BC12/233.2/1881/0/10/02-19-2017/10

228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662721867271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567252

66281200007

Date : 02-19-2017

BC12/233.3/30/0764192/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6628120000-7

Collection Ref. Code : 1833-56-752-8

Customer Information----------

Name : BRANZUELA,FELIPE L

Premise Address : BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	278378GS6	Pole No	:	0764192
Serial No	:	45532710	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	15408
Period From	:	01-17-2017	Prev Rdg	:	15245
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	150	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,499.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	759.09
Transmission Charge	0.4094/kWh	66.73
System Loss Charge	0.6734/kWh	109.76
Sub-Total		935.58
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	0.096/kWh	15.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,500.00	30.00
Sub-Total		45.67
Government Charges		
Franchise Tax - Local		10.89
Value Added Tax		
Generation		49.42
Transmission		2.02
System Loss		6.76
Distribution		56.57
Others		6.79
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		210.11
CURRENT BILL - FEBRUARY 2017		1,662.75
TOTAL AMOUNT DUE		3,162.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,338.00

Your monthly electricity consumption chart

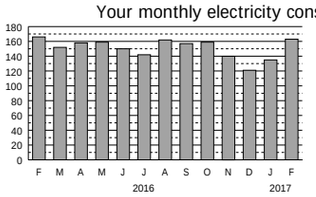

Avg Monthly Usage : 151.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,662.75		
Less : VAT	121.56		
Amount Net of VAT	1,541.19		
Less: BIR 2306	50.65		
BIR 2307	29.27	VATable Sales	1,541.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,461.27	VAT Zero Rated Sales	0.00
Add : VAT	121.56	VAT Amount	121.56
TOTAL AMOUNT DUE	1,582.83	TOTAL SALES	1,662.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/30/0/10/02-19-2017/10

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. : 662721867271

Collection Ref. Code : 1833-56-752-8

Account ID : 6628120000-7

Customer Name : BRANZUELA,FELIPE L

Meter Number : 278378GS6

Period : Jan 2017

Premise Address : BACAYAN TALAMBAN

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

66281200007

BC12/233.3/30/0/10/02-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753155936807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560665

75381200007

Date : 02-19-2017

BC12/233.3/70/0764185/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7538120000-7

Collection Ref. Code : 1833-67-167-8

Customer Information----------

Name : GACRAMA,REMEGIA C TM

Premise Address : VILLA LEYSON SUB-DIV,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	481977GS6	Pole No	:	0764185
Serial No	:	79847284	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6831
Period From	:	01-17-2017	Prev Rdg	:	6775
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		552.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
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 486.66	- 146.00
Surcharge	0.02 of 552.00	11.04
Sub-Total		- 134.96
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 10.31
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		58.83
CURRENT BILL - FEBRUARY 2017		410.53
TOTAL AMOUNT DUE		962.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 447.00

Your monthly electricity consumption chart

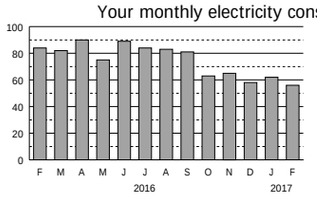

Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.53		
Less : VAT	29.52		
Amount Net of VAT	381.01		
Less: BIR 2306	12.30		
BIR 2307	7.09	VATable Sales	381.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.62	VAT Zero Rated Sales	0.00
Add : VAT	29.52	VAT Amount	29.52
TOTAL AMOUNT DUE	391.14	TOTAL SALES	410.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/70/0/10/02-19-2017/10

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. : 753155936807

Collection Ref. Code	: 1833-67-167-8	Premise Address	: VILLA LEYSON SUB-DIV,BACAYAN TALAMBAN		
Account ID	: 7538120000-7				
Customer Name	: GACRAMA,REMEGIA C TM	TOTAL AMOUNT DUE	: 962.55	Overdue Bill	: 1
Meter Number	: 481977GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75381200007 BC12/233.3/70/0/10/02-19-2017/10 230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074786378516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553914

07409100000

Date : 02-19-2017

BC12/233.3/80/0764185/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0740910000-0

Collection Ref. Code : 1811-59-926-5

Customer Information----------

Name : SURBAN,MACRINA

Premise Address : BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	481973GS6	Pole No	:	0764185
Serial No	:	20372725	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6898
Period From	:	01-17-2017	Prev Rdg	:	6785
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	0	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,535.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.4094/kWh	46.26
System Loss Charge	0.6734/kWh	76.09
Sub-Total		648.59
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	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,533.50	50.67
Sub-Total		61.53
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		34.27
Transmission		1.40
System Loss		4.69
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		149.70
CURRENT BILL - FEBRUARY 2017		1,188.15
TOTAL AMOUNT DUE		2,723.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 998.00

Your monthly electricity consumption chart

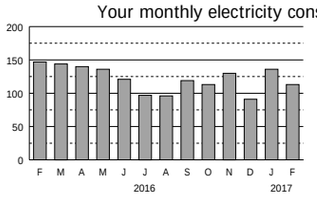

Avg Monthly Usage : 121.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,188.15		
Less : VAT	88.08		
Amount Net of VAT	1,100.07		
Less: BIR 2306	36.70		
BIR 2307	20.92	VATable Sales	1,100.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,042.45	VAT Zero Rated Sales	0.00
Add : VAT	88.08	VAT Amount	88.08
TOTAL AMOUNT DUE	1,130.53	TOTAL SALES	1,188.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/80/0/10/02-19-2017/10

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. : 074786378516

Collection Ref. Code	: 1811-59-926-5	Premise Address	: BACAYAN TALAMBAN		
Account ID	: 0740910000-0				
Customer Name	: SURBAN,MACRINA	TOTAL AMOUNT DUE	: 2,723.71	Overdue Bill	: 1
Meter Number	: 481973GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07409100000 BC12/233.3/80/0/10/02-19-2017/10 231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111995928195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555640

11138302317

Date : 02-19-2017

BC12/233.3/81/0764185/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1113830231-7

Collection Ref. Code : 1859-85-668-3

Customer Information----------

Name : JORIZA,FLORDELIZ CAMAY

Premise Address : SUGARLANDIA,BACAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036051	Pole No	:	0764185
Serial No	:	125286615	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2706
Period From	:	01-17-2017	Prev Rdg	:	2571
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	222	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		1,416.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	628.70
Transmission Charge	0.4094/kWh	55.27
System Loss Charge	0.6734/kWh	90.91
Sub-Total		774.88
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	0.096/kWh	12.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,417.00	28.34
Sub-Total		41.32
Government Charges		
Franchise Tax - Local		9.06
Value Added Tax		
Generation		40.93
Transmission		1.67
System Loss		5.61
Distribution		46.95
Others		6.05
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		174.58
CURRENT BILL - FEBRUARY 2017		1,382.05
TOTAL AMOUNT DUE		2,799.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,027.00

Your monthly electricity consumption chart

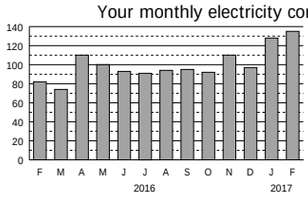

Avg Monthly Usage : 100.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,382.05		
Less : VAT	101.21		
Amount Net of VAT	1,280.84		
Less: BIR 2306	42.17		
BIR 2307	24.33	VATable Sales	1,280.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,214.34	VAT Zero Rated Sales	0.00
Add : VAT	101.21	VAT Amount	101.21
TOTAL AMOUNT DUE	1,315.55	TOTAL SALES	1,382.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/81/0/10/02-19-2017/10

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. : 111995928195

Collection Ref. Code	: 1859-85-668-3	Premise Address	: SUGARLANDIA,BACAYAN, CEBU CITY		
Account ID	: 1113830231-7				
Customer Name	: JORIZA,FLORDELIZ CAMAY	TOTAL AMOUNT DUE	: 2,799.04	Overdue Bill	: 1
Meter Number	: MTR1036051				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11138302317

BC12/233.3/81/0/10/02-19-2017/10

232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972211589733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551762

97281200002

Date : 02-19-2017

BC12/233.3/100/0764185/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9728120000-2

Collection Ref. Code : 1833-57-245-9

Customer Information----------

Name : EROJO,ROBERTO W TM

Premise Address : VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	481972GS6	Pole No	:	0764185
Serial No	:	94592559	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6744
Period From	:	01-17-2017	Prev Rdg	:	6618
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		840.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	586.78
Transmission Charge	0.4094/kWh	51.58
System Loss Charge	0.6734/kWh	84.85
Sub-Total		723.21
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	0.096/kWh	12.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 840.50	16.81
Sub-Total		28.92
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		38.18
Transmission		1.56
System Loss		5.25
Distribution		43.86
Others		4.48
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		161.73
CURRENT BILL - FEBRUARY 2017		1,279.39
TOTAL AMOUNT DUE		2,120.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,361.00

Your monthly electricity consumption chart

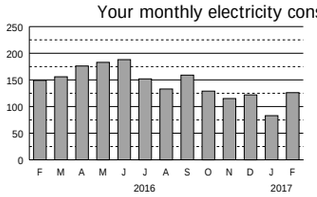

Avg Monthly Usage : 143.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.39		
Less : VAT	93.33		
Amount Net of VAT	1,186.06		
Less: BIR 2306	38.89		
BIR 2307	22.52	VATable Sales	1,186.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,124.65	VAT Zero Rated Sales	0.00
Add : VAT	93.33	VAT Amount	93.33
TOTAL AMOUNT DUE	1,217.98	TOTAL SALES	1,279.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/100/0/10/02-19-2017/10

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. : 972211589733

Collection Ref. Code	: 1833-57-245-9	Premise Address	: VILLA LEYSON SUBD,BACAYAN TALAMBAN
Account ID	: 9728120000-2		
Customer Name	: EROJO,ROBERTO W TM	TOTAL AMOUNT DUE	: 2,120.00
Meter Number	: 481972GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97281200002 BC12/233.3/100/0/10/02-19-2017/10 233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539631947583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552793

53912200002

Date : 02-19-2017

BC12/233.3/110/0764185/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5391220000-2

Collection Ref. Code : 1835-71-242-8

Customer Information----------

Name : GRAPA,ZENAIDA C TM

Premise Address : PHASE 1 BLK 1 LOT 14,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	482088GS6	Pole No	:	0764185
Serial No	:	25385333	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10153
Period From	:	01-17-2017	Prev Rdg	:	9932
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		868.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,029.20
Transmission Charge	0.4094/kWh	90.48
System Loss Charge	0.6734/kWh	148.82
Sub-Total		1,268.50
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	0.096/kWh	21.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 868.00	17.36
Sub-Total		38.60
Government Charges		
Franchise Tax - Local		14.58
Value Added Tax		
Generation		67.00
Transmission		2.73
System Loss		9.19
Distribution		76.48
Others		6.38
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		281.64
CURRENT BILL - FEBRUARY 2017		2,226.09
Advance Payment/Credit Adjustments		- 138.90
TOTAL AMOUNT DUE		2,955.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 2,414.00

Your monthly electricity consumption chart

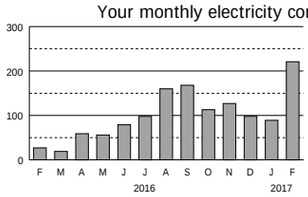

Avg Monthly Usage : 101.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,226.09		
Less : VAT	161.78		
Amount Net of VAT	2,064.31		
Less: BIR 2306	67.42		
BIR 2307	39.18	VATable Sales	2,064.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,957.71	VAT Zero Rated Sales	0.00
Add : VAT	161.78	VAT Amount	161.78
TOTAL AMOUNT DUE	2,119.49	TOTAL SALES	2,226.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/110/0/10/02-19-2017/10

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. : 539631947583

Collection Ref. Code	: 1835-71-242-8	Premise Address	: PHASE 1 BLK 1 LOT 14,VILLA LEYSON SUBD,BACAYAN TALAMBAN
Account ID	: 5391220000-2		
Customer Name	: GRAPA,ZENAIDA C TM	TOTAL AMOUNT DUE	: 2,955.35 Overdue Bill : 1
Meter Number	: 482088GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53912200002

BC12/233.3/110/0/10/02-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040226508828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553047

04087636785

Date : 02-19-2017

BC12/233.3/120/0764185/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0408763678-5

Collection Ref. Code : 1861-88-968-2

Customer Information----------

Name : GRAPA,CESAR FILIPINAS

Premise Address : PHASE 1 BLOCK 1 LOT 15,VILLA LEYSON,BACAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114651	Pole No	:	0764185
Serial No	:	40049743	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3920
Period From	:	01-17-2017	Prev Rdg	:	3755
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		1,849.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	768.41
Transmission Charge	0.4094/kWh	67.55
System Loss Charge	0.6734/kWh	111.11
Sub-Total		947.07
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	0.096/kWh	15.84
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,849.50	36.99
Sub-Total		52.85
Government Charges		
Franchise Tax - Local		11.08
Value Added Tax		
Generation		50.02
Transmission		2.04
System Loss		6.86
Distribution		57.25
Others		7.67
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		213.53
CURRENT BILL - FEBRUARY 2017		1,690.57
TOTAL AMOUNT DUE		3,539.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 3,732.00

Your monthly electricity consumption chart

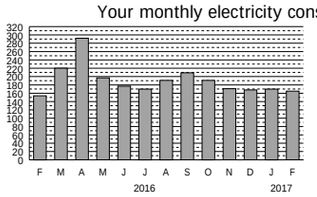

Avg Monthly Usage : 190.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,690.57		
Less : VAT	123.84		
Amount Net of VAT	1,566.73		
Less: BIR 2306	51.60		
BIR 2307	29.76	VATable Sales	1,566.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,485.37	VAT Zero Rated Sales	0.00
Add : VAT	123.84	VAT Amount	123.84
TOTAL AMOUNT DUE	1,609.21	TOTAL SALES	1,690.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/120/0/10/02-19-2017/10

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. : 040226508828

Collection Ref. Code	: 1861-88-968-2	Premise Address	: PHASE 1 BLOCK 1 LOT 15,VILLA LEYSON,BACAYAN, CEBU CITY
Account ID	: 0408763678-5		
Customer Name	: GRAPA,CESAR FILIPINAS	TOTAL AMOUNT DUE	: 3,539.93 Overdue Bill : 1
Meter Number	: MTR1114651		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04087636785

BC12/233.3/120/0/10/02-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435312666104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549948

43591200001

Date : 02-19-2017

BC12/233.3/130/0764185/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4359120000-1

Collection Ref. Code : 1833-93-308-7

Customer Information----------

Name : RIVERA,ROSEMARIE S TM

Premise Address : PHASE 1 BLK 1 LOT 16,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	481974GS6	Pole No	:	0764185
Serial No	:	94992450	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	22517
Period From	:	01-17-2017	Prev Rdg	:	22113
No of Days	:	31	Diff Rdg	:	404
Avg kWh/day	:	13.03	Registered	:	404
Conn Load	:	150	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		1,319.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,881.43
Transmission Charge	0.4094/kWh	165.40
System Loss Charge	0.6734/kWh	272.05
Sub-Total		2,318.88
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	0.096/kWh	38.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,819.50	96.39
Sub-Total		135.22
Government Charges		
Franchise Tax - Local		27.11
Value Added Tax		
Generation		122.48
Transmission		4.99
System Loss		16.78
Distribution		139.32
Others		19.48
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		522.64
CURRENT BILL - FEBRUARY 2017		4,137.71
TOTAL AMOUNT DUE		5,457.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 3,500.00

Your monthly electricity consumption chart

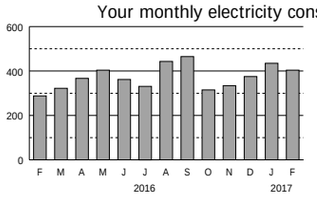

Avg Monthly Usage : 372.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,137.71		
Less : VAT	303.05		
Amount Net of VAT	3,834.66		
Less: BIR 2306	126.26		
BIR 2307	72.84	VATable Sales	3,834.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,635.56	VAT Zero Rated Sales	0.00
Add : VAT	303.05	VAT Amount	303.05
TOTAL AMOUNT DUE	3,938.61	TOTAL SALES	4,137.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/130/0/10/02-19-2017/10

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. : 435312666104

Collection Ref. Code	: 1833-93-308-7	Premise Address	: PHASE 1 BLK 1 LOT 16,VILLA LEYSON SUBD,BACAYAN TALAMBAN		
Account ID	: 4359120000-1				
Customer Name	: RIVERA,ROSEMARIE S TM	TOTAL AMOUNT DUE	: 5,457.28	Overdue Bill	: 1
Meter Number	: 481974GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43591200001 BC12/233.3/130/0/10/02-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143146624570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554200

14370200009

Date : 02-19-2017

BC12/233.3/150/0764171/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1437020000-9

Collection Ref. Code : 1823-85-059-6

Customer Information----------

Name : BAYARCAL,DAHLIA T

Premise Address : SUGARLANDIA VILLA LEYSON SUBD.,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133985	Pole No	:	0764171
Serial No	:	40077910	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3302
Period From	:	01-17-2017	Prev Rdg	:	3118
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		1,231.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	856.89
Transmission Charge	0.7381/kWh	135.81
System Loss Charge	0.6693/kWh	123.15
Sub-Total		1,115.85
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	0.096/kWh	17.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,231.50	44.63
Sub-Total		62.31
Government Charges		
Franchise Tax - Local		12.82
Value Added Tax		
Generation		55.77
Transmission		4.10
System Loss		7.35
Distribution		63.78
Others		9.02
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		240.50
CURRENT BILL - FEBRUARY 2017		1,950.14
TOTAL AMOUNT DUE		3,181.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 1,000.00

Your monthly electricity consumption chart

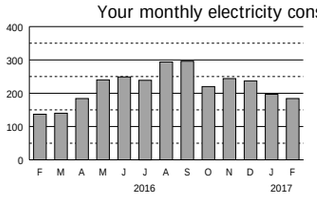

Avg Monthly Usage : 220.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,950.14		
Less : VAT	140.02		
Amount Net of VAT	1,810.12		
Less: BIR 2306	58.37		
BIR 2307	34.45	VATable Sales	1,810.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,717.30	VAT Zero Rated Sales	0.00
Add : VAT	140.02	VAT Amount	140.02
TOTAL AMOUNT DUE	1,857.32	TOTAL SALES	1,950.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/150/0/10/02-19-2017/10

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. : 143146624570

Collection Ref. Code	: 1823-85-059-6	Premise Address	: SUGARLANDIA VILLA LEYSON SUBD.,BACAYAN,CEBU CITY		
Account ID	: 1437020000-9				
Customer Name	: BAYARCAL,DAHLIA T	TOTAL AMOUNT DUE	: 3,181.68	Overdue Bill	: 1
Meter Number	: MTR1133985				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14370200009

BC12/233.3/150/0/10/02-19-2017/10

237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454049593337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560903

45470200002

Date : 02-19-2017

BC12/233.3/160/0764171/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4547020000-2

Collection Ref. Code : 1839-18-050-1

Customer Information----------

Name : ARCILLA,MARITES OUANO

Premise Address : PHASE I EMERALD ST VILLA LEYSON SUBD,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560511 GS6	Pole No	:	0764171
Serial No	:	67236355	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6469
Period From	:	01-17-2017	Prev Rdg	:	6317
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	462	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		1,669.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	707.86
Transmission Charge	0.4094/kWh	62.23
System Loss Charge	0.6734/kWh	102.36
Sub-Total		872.45
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	0.096/kWh	14.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,669.00	33.38
Sub-Total		47.99
Government Charges		
Franchise Tax - Local		10.20
Value Added Tax		
Generation		46.08
Transmission		1.88
System Loss		6.34
Distribution		52.79
Others		6.98
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		196.69
CURRENT BILL - FEBRUARY 2017		1,557.04
Advance Payment/Credit Adjustments		- 160.57
TOTAL AMOUNT DUE		3,065.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,300.00

Your monthly electricity consumption chart

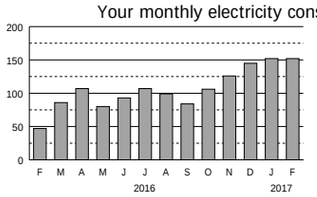

Avg Monthly Usage : 106.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,557.04		
Less : VAT	114.07		
Amount Net of VAT	1,442.97		
Less: BIR 2306	47.53		
BIR 2307	27.41	VATable Sales	1,442.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,368.03	VAT Zero Rated Sales	0.00
Add : VAT	114.07	VAT Amount	114.07
TOTAL AMOUNT DUE	1,482.10	TOTAL SALES	1,557.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/160/0/10/02-19-2017/10

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. : 454049593337

Collection Ref. Code	: 1839-18-050-1	Premise Address	: PHASE I EMERALD ST VILLA LEYSON SUBD,BACAYAN,CEBU CITY
Account ID	: 4547020000-2		
Customer Name	: ARCILLA,MARITES OUANO	TOTAL AMOUNT DUE	: 3,065.50
Meter Number	: 560511 GS6	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45470200002 BC12/233.3/160/0/10/02-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751462757737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559560

75147465795

Date : 02-19-2017

BC12/233.3/191/0764171/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7514746579-5

Collection Ref. Code : 1855-61-425-1

Customer Information----------

Name : TOTOY,WILFREDO ARCIETE

Premise Address : SUGARLANDIA,BACAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3052EVS6	Pole No	:	0764171
Serial No	:	01495133	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5179
Period From	:	01-17-2017	Prev Rdg	:	4932
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	125	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		2,199.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,150.28
Transmission Charge	0.4094/kWh	101.12
System Loss Charge	0.6734/kWh	166.33
Sub-Total		1,417.73
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	0.096/kWh	23.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,199.00	43.98
Sub-Total		67.72
Government Charges		
Franchise Tax - Local		16.48
Value Added Tax		
Generation		74.89
Transmission		3.05
System Loss		10.27
Distribution		85.41
Others		10.10
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		317.88
CURRENT BILL - FEBRUARY 2017		2,515.07
TOTAL AMOUNT DUE		4,714.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 2,528.00

Your monthly electricity consumption chart

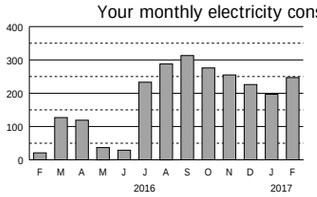

Avg Monthly Usage : 182.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,515.07		
Less : VAT	183.72		
Amount Net of VAT	2,331.35		
Less: BIR 2306	76.56		
BIR 2307	44.27	VATable Sales	2,331.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,210.52	VAT Zero Rated Sales	0.00
Add : VAT	183.72	VAT Amount	183.72
TOTAL AMOUNT DUE	2,394.24	TOTAL SALES	2,515.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/191/0/10/02-19-2017/10

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. : 751462757737

Collection Ref. Code : 1855-61-425-1

Account ID : 7514746579-5

Customer Name : TOTOY,WILFREDO ARCIETE

Meter Number : 3052EVS6

Period : Jan 2017

Premise Address : SUGARLANDIA,BACAYAN, CEBU CITY

TOTAL AMOUNT DUE : 4,714.29

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

75147465795 BC12/233.3/191/0/10/02-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393727507111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564953

39381200003

Date : 02-19-2017

BC12/233.3/250/0764164/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3938120000-3

Collection Ref. Code : 1833-70-362-6

Customer Information----------

Name : ALEGARBES,TEODULO R JR TM

Premise Address : VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	482031GS6	Pole No	:	0764164
Serial No	:	93462771	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	34488
Period From	:	01-17-2017	Prev Rdg	:	34095
No of Days	:	31	Diff Rdg	:	393
Avg kWh/day	:	12.68	Registered	:	393
Conn Load	:	150	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		5,648.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,830.20
Transmission Charge	0.4094/kWh	160.89
System Loss Charge	0.6734/kWh	264.65
Sub-Total		2,255.74
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	0.096/kWh	37.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,648.00	112.96
Sub-Total		150.73
Government Charges		
Franchise Tax - Local		26.52
Value Added Tax		
Generation		119.15
Transmission		4.85
System Loss		16.32
Distribution		135.54
Others		21.27
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		510.87
CURRENT BILL - FEBRUARY 2017		4,046.84
TOTAL AMOUNT DUE		9,694.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 4,633.00

Your monthly electricity consumption chart

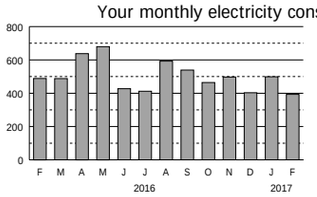

Avg Monthly Usage : 501.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,046.84		
Less : VAT	297.13		
Amount Net of VAT	3,749.71		
Less: BIR 2306	123.82		
BIR 2307	71.25	VATable Sales	3,749.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,554.64	VAT Zero Rated Sales	0.00
Add : VAT	297.13	VAT Amount	297.13
TOTAL AMOUNT DUE	3,851.77	TOTAL SALES	4,046.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/250/0/10/02-19-2017/10

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. : 393727507111

Collection Ref. Code	: 1833-70-362-6	Premise Address	: VILLA LEYSON SUBD,BACAYAN TALAMBAN		
Account ID	: 3938120000-3				
Customer Name	: ALEGARBES,TEODULO R JR TM	TOTAL AMOUNT DUE	: 9,694.90	Overdue Bill	: 1
Meter Number	: 482031GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39381200003 BC12/233.3/250/0/10/02-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893480981288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563149

89363342893

Date : 02-19-2017

BC12/233.3/310/0764164/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8936334289-3

Collection Ref. Code : 1853-75-992-9

Customer Information----------

Name : LUZANO,DANIEL JR. BUSCATO

Premise Address : PHASE I BLK 2 LOT 8,VILLA LEYSON SUBDIVISION,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	482051GS6	Pole No	:	0764164
Serial No	:	95696711	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11701
Period From	:	01-17-2017	Prev Rdg	:	11496
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	1725	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		1,434.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	954.69
Transmission Charge	0.4094/kWh	83.93
System Loss Charge	0.6734/kWh	138.05
Sub-Total		1,176.67
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	0.096/kWh	19.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,435.00	28.70
Sub-Total		48.40
Government Charges		
Franchise Tax - Local		13.62
Value Added Tax		
Generation		62.14
Transmission		2.53
System Loss		8.52
Distribution		70.99
Others		7.44
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		262.90
CURRENT BILL - FEBRUARY 2017		2,079.53
TOTAL AMOUNT DUE		3,514.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 2,325.00

Your monthly electricity consumption chart

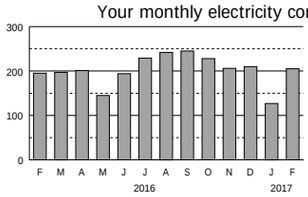

Avg Monthly Usage : 201.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,079.53		
Less : VAT	151.62		
Amount Net of VAT	1,927.91		
Less: BIR 2306	63.17		
BIR 2307	36.61	VATable Sales	1,927.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,828.13	VAT Zero Rated Sales	0.00
Add : VAT	151.62	VAT Amount	151.62
TOTAL AMOUNT DUE	1,979.75	TOTAL SALES	2,079.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/310/0/10/02-19-2017/10

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. : 893480981288

Collection Ref. Code	: 1853-75-992-9	Premise Address	: PHASE I BLK 2 LOT 8,VILLA LEYSON SUBDIVISION,BACAYAN TALAMBAN
Account ID	: 8936334289-3		
Customer Name	: LUZANO,DANIEL JR. BUSCATO	TOTAL AMOUNT DUE	: 3,514.28 Overdue Bill : 1
Meter Number	: 482051GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89363342893

BC12/233.3/310/0/10/02-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121127514091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561214

12171200004

Date : 02-19-2017

BC12/233.3/360/0764164/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1217120000-4

Collection Ref. Code : 1845-63-518-3

Customer Information----------

Name : LASTIMOSA,JOY QUIAO

Premise Address : PHASE1/BLK2/LOT 13 VILLA LEYSON,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	483317GS6	Pole No	:	0764164
Serial No	:	53964711	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10200
Period From	:	01-17-2017	Prev Rdg	:	10089
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	444	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		1,330.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	516.93
Transmission Charge	0.4094/kWh	45.44
System Loss Charge	0.6734/kWh	74.75
Sub-Total		637.12
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	0.096/kWh	10.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,330.00	26.60
Sub-Total		37.27
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		33.64
Transmission		1.37
System Loss		4.62
Distribution		38.71
Others		5.37
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		144.07
CURRENT BILL - FEBRUARY 2017		1,141.07
Advance Payment/Credit Adjustments		- 2.84
TOTAL AMOUNT DUE		2,468.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 100.00

Your monthly electricity consumption chart

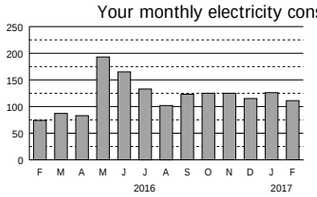

Avg Monthly Usage : 120.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,141.07		
Less : VAT	83.71		
Amount Net of VAT	1,057.36		
Less: BIR 2306	34.88		
BIR 2307	20.09	VATable Sales	1,057.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,002.39	VAT Zero Rated Sales	0.00
Add : VAT	83.71	VAT Amount	83.71
TOTAL AMOUNT DUE	1,086.10	TOTAL SALES	1,141.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/360/0/10/02-19-2017/10

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. : 121127514091

Collection Ref. Code	: 1845-63-518-3	Premise Address	: PHASE1/BLK2/LOT 13 VILLA LEYSON,BACAYAN,CEBU CITY		
Account ID	: 1217120000-4				
Customer Name	: LASTIMOSA,JOY QUIAO	TOTAL AMOUNT DUE	: 2,468.36	Overdue Bill	: 1
Meter Number	: 483317GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12171200004 BC12/233.3/360/0/10/02-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375431280644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554104

37591200003

Date : 02-19-2017

BC12/233.3/370/0764150/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3759120000-3

Collection Ref. Code : 1833-96-839-5

Customer Information----------

Name : BAJA,GEMMA C TM

Premise Address : PHASE I BLK 2 LOT 14,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	246595DS6	Pole No	:	0764150
Serial No	:	10003015	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	48531
Period From	:	01-17-2017	Prev Rdg	:	48285
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	150	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,323.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,145.62
Transmission Charge	0.4094/kWh	100.71
System Loss Charge	0.6734/kWh	165.66
Sub-Total		1,411.99
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	0.096/kWh	23.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,323.50	66.47
Sub-Total		90.12
Government Charges		
Franchise Tax - Local		16.58
Value Added Tax		
Generation		74.58
Transmission		3.04
System Loss		10.23
Distribution		85.07
Others		12.80
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		319.49
CURRENT BILL - FEBRUARY 2017		2,530.48
TOTAL AMOUNT DUE		5,853.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 3,050.00

Your monthly electricity consumption chart

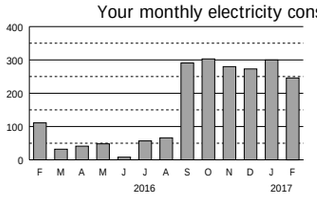

Avg Monthly Usage : 158.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,530.48		
Less : VAT	185.72		
Amount Net of VAT	2,344.76		
Less: BIR 2306	77.39		
BIR 2307	44.55	VATable Sales	2,344.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,222.82	VAT Zero Rated Sales	0.00
Add : VAT	185.72	VAT Amount	185.72
TOTAL AMOUNT DUE	2,408.54	TOTAL SALES	2,530.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/370/0/10/02-19-2017/10

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. : 375431280644

Collection Ref. Code	: 1833-96-839-5	Premise Address	: PHASE I BLK 2 LOT 14,VILLA LEYSON SUBD,BACAYAN TALAMBAN		
Account ID	: 3759120000-3				
Customer Name	: BAJA,GEMMA C TM	TOTAL AMOUNT DUE	: 5,853.86	Overdue Bill	: 1
Meter Number	: 246595DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37591200003 BC12/233.3/370/0/10/02-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595199362766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565787

59591200007

Date : 02-19-2017

BC12/233.3/380/0764136/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5959120000-7

Collection Ref. Code : 1833-98-602-4

Customer Information----------

Name : LANUZA,LOUELLA F TM

Premise Address : VILLA LEYSON SUB-DIVISIO,PHASE I BLK 9 LOT 67,BACAYAN TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1047063	Pole No	:	0764136
Serial No	:	121757224	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6597
Period From	:	01-17-2017	Prev Rdg	:	6514
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		599.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
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 718.89	- 71.89
Surcharge	0.02 of 599.00	11.98
Sub-Total		- 59.91
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 3.84
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		99.38
CURRENT BILL - FEBRUARY 2017		758.36
Advance Payment/Credit Adjustments		- 326.19
TOTAL AMOUNT DUE		1,031.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 615.00

Your monthly electricity consumption chart

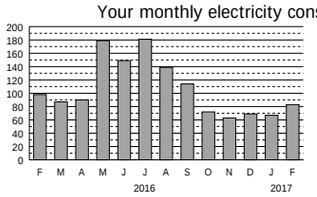

Avg Monthly Usage : 107.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	758.36		
Less : VAT	54.90		
Amount Net of VAT	703.46		
Less: BIR 2306	22.89		
BIR 2307	13.28	VATable Sales	703.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	667.29	VAT Zero Rated Sales	0.00
Add : VAT	54.90	VAT Amount	54.90
TOTAL AMOUNT DUE	722.19	TOTAL SALES	758.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/380/0/10/02-19-2017/10

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. : 595199362766

Collection Ref. Code	: 1833-98-602-4	Premise Address	: VILLA LEYSON SUB-DIVISIO,PHASE I BLK 9 LOT 67,BACAYAN TALAMBAN, CEBU CITY
Account ID	: 5959120000-7		
Customer Name	: LANUZA,LOUELLA F TM	TOTAL AMOUNT DUE	: 1,031.37
Meter Number	: MTR1047063	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59591200007

BC12/233.3/380/0/10/02-19-2017/10

244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146674510366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556189

14691200001

Date : 02-19-2017

BC12/233.3/390/0764150/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1469120000-1

Collection Ref. Code : 1835-19-008-1

Customer Information----------

Name : ROBLE,NOEL D TM

Premise Address : PHASE 1 BLK 9 LOT 68,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	346938GS6	Pole No	:	0764150
Serial No	:	46500107	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	19090
Period From	:	01-17-2017	Prev Rdg	:	18969
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		1,500.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	563.50
Transmission Charge	0.4094/kWh	49.54
System Loss Charge	0.6734/kWh	81.48
Sub-Total		694.52
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	0.096/kWh	11.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,500.50	30.01
Sub-Total		41.64
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		36.68
Transmission		1.49
System Loss		5.02
Distribution		42.15
Others		5.98
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		157.12
CURRENT BILL - FEBRUARY 2017		1,244.50
TOTAL AMOUNT DUE		2,745.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,351.04

Your monthly electricity consumption chart

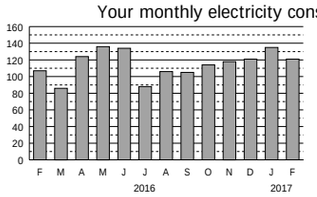

Avg Monthly Usage : 115.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,244.50		
Less : VAT	91.32		
Amount Net of VAT	1,153.18		
Less: BIR 2306	38.06		
BIR 2307	21.91	VATable Sales	1,153.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,093.21	VAT Zero Rated Sales	0.00
Add : VAT	91.32	VAT Amount	91.32
TOTAL AMOUNT DUE	1,184.53	TOTAL SALES	1,244.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/390/0/10/02-19-2017/10

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. : 146674510366

Collection Ref. Code : 1835-19-008-1

Account ID : 1469120000-1

Customer Name : ROBLE,NOEL D TM

Meter Number : 346938GS6

Period : Jan 2017

Premise Address : PHASE 1 BLK 9 LOT 68,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TOTAL AMOUNT DUE : 2,745.13

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

14691200001 BC12/233.3/390/0/10/02-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585692338411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559911

58591200009

Date : 02-19-2017

BC12/233.3/420/0764150/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5859120000-9

Collection Ref. Code : 1833-97-752-1

Customer Information----------

Name : ESPESO,TARCELA ANUADA

Premise Address : VILLA LEYSON SUB-DIVISION,BLK 09 LOT 64 BACAYAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1151136	Pole No	:	0764150
Serial No	:	133495570	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1462
Period From	:	01-17-2017	Prev Rdg	:	1356
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		379.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	493.64
Transmission Charge	0.4094/kWh	43.40
System Loss Charge	0.6734/kWh	71.38
Sub-Total		608.42
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	0.096/kWh	10.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 380.00	7.60
Sub-Total		17.79
Government Charges		
Franchise Tax - Local		7.01
Value Added Tax		
Generation		32.13
Transmission		1.31
System Loss		4.41
Distribution		36.99
Others		2.98
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		135.33
CURRENT BILL - FEBRUARY 2017		1,069.83
Advance Payment/Credit Adjustments		- 4.04
TOTAL AMOUNT DUE		1,445.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,500.00

Your monthly electricity consumption chart

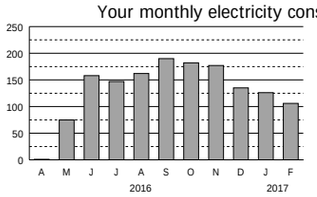

Avg Monthly Usage : 132.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,069.83		
Less : VAT	77.82		
Amount Net of VAT	992.01		
Less: BIR 2306	32.42		
BIR 2307	18.83	VATable Sales	992.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	940.76	VAT Zero Rated Sales	0.00
Add : VAT	77.82	VAT Amount	77.82
TOTAL AMOUNT DUE	1,018.58	TOTAL SALES	1,069.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/420/0/10/02-19-2017/10

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. : 585692338411

Collection Ref. Code	: 1833-97-752-1	Premise Address	: VILLA LEYSON SUB-DIVISION,BLK 09 LOT 64 BACAYAN,TALAMBAN
Account ID	: 5859120000-9		
Customer Name	: ESPESO,TARCELA ANUADA	TOTAL AMOUNT DUE	: 1,445.72
Meter Number	: MTR1151136	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58591200009 BC12/233.3/420/0/10/02-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072092996620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552148

07281200001

Date : 02-19-2017

BC12/233.3/440/0764136/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0728120000-1

Collection Ref. Code : 1833-56-893-1

Customer Information----------

Name : BENABAY,JOSEPH VINCENT G TM

Premise Address : VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	170317WS6	Pole No	:	0764136
Serial No	:	45408894	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	69406
Period From	:	01-17-2017	Prev Rdg	:	69325
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		1,203.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
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 701.70	- 70.17
Surcharge	0.02 of 1,203.00	24.06
Sub-Total		- 46.11
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 2.25
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		98.59
CURRENT BILL - FEBRUARY 2017		754.18
TOTAL AMOUNT DUE		1,957.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,145.00

Your monthly electricity consumption chart

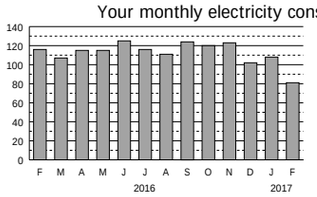

Avg Monthly Usage : 112.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	754.18		
Less : VAT	55.08		
Amount Net of VAT	699.10		
Less: BIR 2306	22.94		
BIR 2307	13.21	VATable Sales	699.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	662.95	VAT Zero Rated Sales	0.00
Add : VAT	55.08	VAT Amount	55.08
TOTAL AMOUNT DUE	718.03	TOTAL SALES	754.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/440/0/10/02-19-2017/10

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. : 072092996620

Collection Ref. Code	: 1833-56-893-1	Premise Address	: VILLA LEYSON SUBD,BACAYAN TALAMBAN		
Account ID	: 0728120000-1				
Customer Name	: BENABAY,JOSEPH VINCENT G TM	TOTAL AMOUNT DUE	: 1,957.23	Overdue Bill	: 1
Meter Number	: 170317WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07281200001

BC12/233.3/440/0/10/02-19-2017/10

247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754840294804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561665

7542200008

Date : 02-19-2017

BC12/233.3/520/0764143/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7542220000-8

Collection Ref. Code : 1821-87-590-7

Customer Information----------

Name : TAVERA,TERESITA V

Premise Address : PHASE I BLK 3 LOT 9 VILLA LEYSON SUBD,BACAYAN TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	482112GS6	Pole No	:	0764143
Serial No	:	64092658	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	17755
Period From	:	01-17-2017	Prev Rdg	:	17515
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	400	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		2,592.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,117.68
Transmission Charge	0.4094/kWh	98.26
System Loss Charge	0.6734/kWh	161.62
Sub-Total		1,377.56
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	0.096/kWh	23.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,592.50	51.85
Sub-Total		74.92
Government Charges		
Franchise Tax - Local		16.08
Value Added Tax		
Generation		72.75
Transmission		2.97
System Loss		9.97
Distribution		83.01
Others		10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		310.03
CURRENT BILL - FEBRUARY 2017		2,454.22
TOTAL AMOUNT DUE		5,046.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,635.00

Your monthly electricity consumption chart

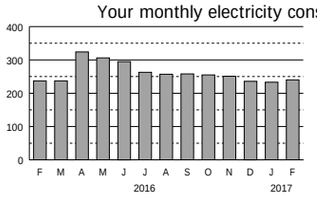

Avg Monthly Usage : 260.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,454.22		
Less : VAT	179.62		
Amount Net of VAT	2,274.60		
Less: BIR 2306	74.84		
BIR 2307	43.21	VATable Sales	2,274.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,156.55	VAT Zero Rated Sales	0.00
Add : VAT	179.62	VAT Amount	179.62
TOTAL AMOUNT DUE	2,336.17	TOTAL SALES	2,454.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/520/0/10/02-19-2017/10

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. : 754840294804

Collection Ref. Code	: 1821-87-590-7	Premise Address	: PHASE I BLK 3 LOT 9 VILLA LEYSON SUBD,BACAYAN TALAMBAN,CEBU CITY
Account ID	: 7542220000-8		
Customer Name	: TAVERA,TERESITA V	TOTAL AMOUNT DUE	: 5,046.86 Overdue Bill : 1
Meter Number	: 482112GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7542200008 BC12/233.3/520/0/10/02-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874924234739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552682

87481200001

Date : 02-19-2017

BC12/233.3/550/0764115/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8748120000-1

Collection Ref. Code : 1833-79-422-2

Customer Information----------

Name : CUBILLA,IMELDA A TM

Premise Address : PHASE 1 BLK 9 LOT 62,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	552515 GS6	Pole No	:	0764115
Serial No	:	94592355	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8668
Period From	:	01-17-2017	Prev Rdg	:	8498
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		1,930.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	791.69
Transmission Charge	0.4094/kWh	69.60
System Loss Charge	0.6734/kWh	114.48
Sub-Total		975.77
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	0.096/kWh	16.32
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,930.50	38.61
Sub-Total		54.95
Government Charges		
Franchise Tax - Local		11.42
Value Added Tax		
Generation		51.54
Transmission		2.10
System Loss		7.07
Distribution		58.97
Others		7.96
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		220.06
CURRENT BILL - FEBRUARY 2017		1,742.20
Advance Payment/Credit Adjustments		- 4.47
TOTAL AMOUNT DUE		3,668.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 31, 2016 - 1,840.00

Your monthly electricity consumption chart

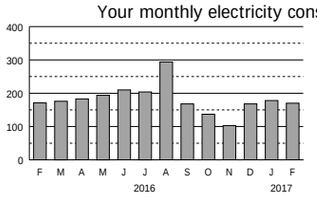

Avg Monthly Usage : 181.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,742.20		
Less : VAT	127.64		
Amount Net of VAT	1,614.56		
Less: BIR 2306	53.20		
BIR 2307	30.67	VATable Sales	1,614.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,530.69	VAT Zero Rated Sales	0.00
Add : VAT	127.64	VAT Amount	127.64
TOTAL AMOUNT DUE	1,658.33	TOTAL SALES	1,742.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/550/0/10/02-19-2017/10

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. : 874924234739

Collection Ref. Code	: 1833-79-422-2	Premise Address	: PHASE 1 BLK 9 LOT 62,VILLA LEYSON SUBD,BACAYAN TALAMBAN
Account ID	: 8748120000-1		
Customer Name	: CUBILLA,IMELDA A TM	TOTAL AMOUNT DUE	: 3,668.22
Meter Number	: 552515 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87481200001 BC12/233.3/550/0/10/02-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163064475632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566431

16381200001

Date : 02-19-2017

BC12/233.3/590/0764094/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1638120000-1

Collection Ref. Code : 1833-67-521-5

Customer Information----------

Name : JAPITANA,VICTORIA C TM

Premise Address : VILLA LEYSON SUB-DIV,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	503035 GS6	Pole No	:	0764094
Serial No	:	73539196	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	15873
Period From	:	01-17-2017	Prev Rdg	:	15715
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		1,582.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	735.81
Transmission Charge	0.4094/kWh	64.69
System Loss Charge	0.6734/kWh	106.40
Sub-Total		906.90
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	0.096/kWh	15.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,582.00	31.64
Sub-Total		46.83
Government Charges		
Franchise Tax - Local		10.58
Value Added Tax		
Generation		47.89
Transmission		1.96
System Loss		6.56
Distribution		54.85
Others		6.89
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		204.01
CURRENT BILL - FEBRUARY 2017		1,614.82
Advance Payment/Credit Adjustments		- 5.32
TOTAL AMOUNT DUE		3,191.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,583.00

Your monthly electricity consumption chart

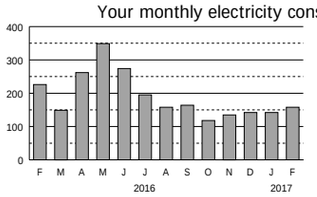

Avg Monthly Usage : 190.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,614.82		
Less : VAT	118.15		
Amount Net of VAT	1,496.67		
Less: BIR 2306	49.22		
BIR 2307	28.43	VATable Sales	1,496.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,419.02	VAT Zero Rated Sales	0.00
Add : VAT	118.15	VAT Amount	118.15
TOTAL AMOUNT DUE	1,537.17	TOTAL SALES	1,614.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/590/0/10/02-19-2017/10

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. : 163064475632

Collection Ref. Code	: 1833-67-521-5	Premise Address	: VILLA LEYSON SUB-DIV,BACAYAN TALAMBAN		
Account ID	: 1638120000-1				
Customer Name	: JAPITANA,VICTORIA C TM	TOTAL AMOUNT DUE	: 3,191.50	Overdue Bill	: 1
Meter Number	: 503035 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16381200001 BC12/233.3/590/0/10/02-19-2017/10 250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189482056502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562006

18940200001

Date : 02-19-2017

BC12/233.3/610/0764122/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1894020000-1

Collection Ref. Code : 1823-29-587-8

Customer Information----------

Name : CISNEROS,JOSE HARRY C

Premise Address : PHASE 1 BLK 3 LOT 2 VILLA LEYSON SUBD,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	482076GS6	Pole No	:	0764122
Serial No	:	94982759	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12521
Period From	:	01-17-2017	Prev Rdg	:	12441
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	600	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		675.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
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 693.08	- 103.96
Surcharge	0.02 of 675.50	13.51
Sub-Total		- 90.45
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		92.93
CURRENT BILL - FEBRUARY 2017		695.56
TOTAL AMOUNT DUE		1,370.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 18, 2016 - 1,797.00

Your monthly electricity consumption chart

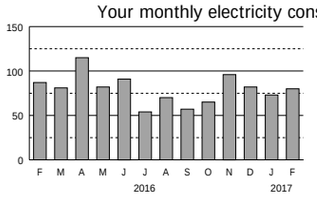

Avg Monthly Usage : 79.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	695.56		
Less : VAT	50.30		
Amount Net of VAT	645.26		
Less: BIR 2306	20.97		
BIR 2307	12.14	VATable Sales	645.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	612.15	VAT Zero Rated Sales	0.00
Add : VAT	50.30	VAT Amount	50.30
TOTAL AMOUNT DUE	662.45	TOTAL SALES	695.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/610/0/10/02-19-2017/10

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. : 189482056502

Collection Ref. Code	: 1823-29-587-8	Premise Address	: PHASE 1 BLK 3 LOT 2 VILLA LEYSON SUBD,BACAYAN,CEBU CITY
Account ID	: 1894020000-1		
Customer Name	: CISNEROS,JOSE HARRY C	TOTAL AMOUNT DUE	: 1,370.88 Overdue Bill : 1
Meter Number	: 482076GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18940200001 BC12/233.3/610/0/10/02-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483017137071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559573

48381200004

Date : 02-19-2017

BC12/233.3/620/0764122/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4838120000-4

Collection Ref. Code : 1833-69-728-6

Customer Information----------

Name : MANTALABA,JOY V

Premise Address : VILLA LEYSON BACAYAN,TALAMBAN,LOT 3 BLK 03 PHASE 01

TIN :

Metering Information----------

Meter No	:	MTR1054466	Pole No	:	0764122
Serial No	:	121451456	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1272
Period From	:	01-17-2017	Prev Rdg	:	1182
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		1,162.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
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 779.10	- 77.91
Surcharge	0.02 of 1,162.00	23.24
Sub-Total		- 54.67
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 2.93
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		109.03
CURRENT BILL - FEBRUARY 2017		833.46
TOTAL AMOUNT DUE		1,995.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 761.00

Your monthly electricity consumption chart

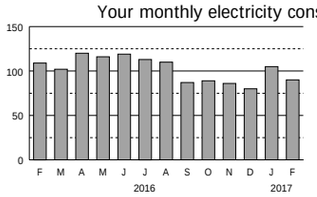

Avg Monthly Usage : 102.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.46		
Less : VAT	60.72		
Amount Net of VAT	772.74		
Less: BIR 2306	25.30		
BIR 2307	14.60	VATable Sales	772.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	732.84	VAT Zero Rated Sales	0.00
Add : VAT	60.72	VAT Amount	60.72
TOTAL AMOUNT DUE	793.56	TOTAL SALES	833.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/620/0/10/02-19-2017/10

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. : 483017137071

Collection Ref. Code	: 1833-69-728-6	Premise Address	: VILLA LEYSON BACAYAN,TALAMBAN,LOT 3 BLK 03 PHASE 01
Account ID	: 4838120000-4		
Customer Name	: MANTALABA,JOY V	TOTAL AMOUNT DUE	: 1,995.47 Overdue Bill : 1
Meter Number	: MTR1054466		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48381200004 BC12/233.3/620/0/10/02-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727234792237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563708

72720820488

Date : 02-19-2017

BC12/233.3/690/0764122/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7272082048-8

Collection Ref. Code : 1857-42-065-9

Customer Information----------

Name : EPON,ERA ANTINERO

Premise Address : PHASE 1 BLK 4 LOT 7 BRONZE ST.,VILLA LEYSON SUBD,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	462667 GS6	Pole No	:	0764122
Serial No	:	62648043	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3713
Period From	:	01-17-2017	Prev Rdg	:	3620
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	455	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		627.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
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 804.91	- 40.25
Surcharge	0.02 of 627.50	12.55
Sub-Total		- 27.70
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Others		- 1.08
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		114.80
CURRENT BILL - FEBRUARY 2017		892.01
Advance Payment/Credit Adjustments		- 201.54
TOTAL AMOUNT DUE		1,317.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 2,616.00

Your monthly electricity consumption chart

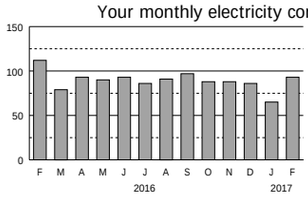

Avg Monthly Usage : 89.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	892.01		
Less : VAT	64.67		
Amount Net of VAT	827.34		
Less: BIR 2306	26.95		
BIR 2307	15.66	VATable Sales	827.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	784.73	VAT Zero Rated Sales	0.00
Add : VAT	64.67	VAT Amount	64.67
TOTAL AMOUNT DUE	849.40	TOTAL SALES	892.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/690/0/10/02-19-2017/10

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. : 727234792237

Collection Ref. Code	: 1857-42-065-9	Premise Address	: PHASE 1 BLK 4 LOT 7 BRONZE ST.,VILLA LEYSON SUBD,BACAYAN,CEBU CITY
Account ID	: 7272082048-8		
Customer Name	: EPON,ERA ANTINERO	TOTAL AMOUNT DUE	: 1,317.78
Meter Number	: 462667 GS6	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72720820488

BC12/233.3/690/0/10/02-19-2017/10

253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408022109863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553726

40813962087

Date : 02-19-2017

BC12/233.3/705/0764080/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4081396208-7

Collection Ref. Code : 1851-93-866-4

Customer Information----------

Name : FAT,REYNALDO CANETE

Premise Address : PHASE 1 BLOCK 4 LOT 12,BRONZE ST. VILLA LEYSON,BACAYAN

TIN :

Metering Information----------

Meter No	:	MTR1183035	Pole No	:	0764080
Serial No	:	40129012	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	552
Period From	:	01-17-2017	Prev Rdg	:	471
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		941.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
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 701.70	- 70.17
Surcharge	0.02 of 941.50	18.83
Sub-Total		- 51.34
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 2.88
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		97.92
CURRENT BILL - FEBRUARY 2017		748.28
TOTAL AMOUNT DUE		1,689.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,600.00

Your monthly electricity consumption chart

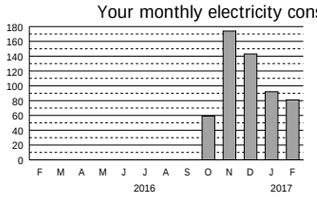

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.28		
Less : VAT	54.45		
Amount Net of VAT	693.83		
Less: BIR 2306	22.68		
BIR 2307	13.10	VATable Sales	693.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	658.05	VAT Zero Rated Sales	0.00
Add : VAT	54.45	VAT Amount	54.45
TOTAL AMOUNT DUE	712.50	TOTAL SALES	748.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/705/0/10/02-19-2017/10

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. : 408022109863

Collection Ref. Code	: 1851-93-866-4	Premise Address	: PHASE 1 BLOCK 4 LOT 12,BRONZE ST. VILLA LEYSON,BACAYAN
Account ID	: 4081396208-7		
Customer Name	: FAT,REYNALDO CANETE	TOTAL AMOUNT DUE	: 1,689.86
Meter Number	: MTR1183035	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40813962087 BC12/233.3/705/0/10/02-19-2017/10

254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236735959099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550507

23609100005

Date : 02-19-2017

BC12/233.3/730/0764080/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2360910000-5

Collection Ref. Code : 1811-94-743-3

Customer Information----------

Name : ESCARRO,JEROME TM S.

Premise Address : PH 1 BLK 9 LOT 54&55, VILLA LEYSON,BACAYAN TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	246213DS6	Pole No	:	0764080
Serial No	:	14471300	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	18032
Period From	:	01-17-2017	Prev Rdg	:	17169
No of Days	:	31	Diff Rdg	:	863
Avg kWh/day	:	27.84	Registered	:	863
Conn Load	:	150	Billed kWh	:	863

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,893.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,018.99
Transmission Charge	0.4094/kWh	353.31
System Loss Charge	0.6734/kWh	581.14
Sub-Total		4,953.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,510.77
Supply Charge	0.4118/kWh	355.38
Metering Charge	0.6989/kWh	603.15
	5.00/month	5.00
Sub-Total		2,474.30
Others		
Subsidy on Lifeline Charge	0.096/kWh	82.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Surcharge	0.02 of 4,893.50	97.87
Sub-Total		180.82
Government Charges		
Franchise Tax - Local		57.06
Value Added Tax		
Generation		261.61
Transmission		10.67
System Loss		35.86
Distribution		296.92
Others		28.55
Universal Charge		
Missionary Electrification	0.1561/kWh	134.72
Environmental Charge	0.0025/kWh	2.16
NPC Stranded Contract Costs	0.1938/kWh	167.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	107.01
Sub-Total		1,101.81
CURRENT BILL - FEBRUARY 2017		8,710.37
TOTAL AMOUNT DUE		13,603.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 7,936.00

Your monthly electricity consumption chart

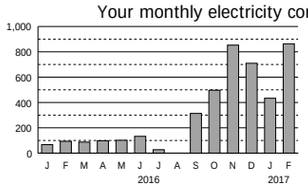

Avg Monthly Usage : 329.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,710.37		
Less : VAT	633.61		
Amount Net of VAT	8,076.76		
Less: BIR 2306	264.01		
BIR 2307	153.31	VATable Sales	8,076.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,659.44	VAT Zero Rated Sales	0.00
Add : VAT	633.61	VAT Amount	633.61
TOTAL AMOUNT DUE	8,293.05	TOTAL SALES	8,710.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/730/0/10/02-19-2017/10

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. : 236735959099

Collection Ref. Code	: 1811-94-743-3	Premise Address	: PH 1 BLK 9 LOT 54&55, VILLA LEYSON,BACAYAN TALAMBAN,CEBU CITY
Account ID	: 2360910000-5		
Customer Name	: ESCARRO,JEROME TM S.	TOTAL AMOUNT DUE	: 13,603.86 Overdue Bill : 1
Meter Number	: 246213DS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23609100005 BC12/233.3/730/0/10/02-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105867984051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552457

10581200002

Date : 02-19-2017

BC12/233.3/740/0764080/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1058120000-2

Collection Ref. Code : 1833-81-311-1

Customer Information----------

Name : SAGAYNO,ELENA D TM

Premise Address : PHASE 1 BLK 9 LOT 53,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	278073GS6	Pole No	:	0764080
Serial No	:	49567057	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	28623
Period From	:	01-17-2017	Prev Rdg	:	28500
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	150	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,684.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	572.81
Transmission Charge	0.4094/kWh	50.36
System Loss Charge	0.6734/kWh	82.83
Sub-Total		706.00
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	0.096/kWh	11.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,684.50	33.69
Sub-Total		45.51
Government Charges		
Franchise Tax - Local		8.31
Value Added Tax		
Generation		37.28
Transmission		1.52
System Loss		5.11
Distribution		42.83
Others		6.46
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		160.11
CURRENT BILL - FEBRUARY 2017		1,268.55
TOTAL AMOUNT DUE		2,953.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,822.00

Your monthly electricity consumption chart

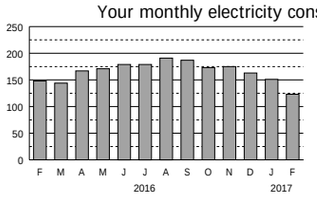

Avg Monthly Usage : 165.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,268.55		
Less : VAT	93.20		
Amount Net of VAT	1,175.35		
Less: BIR 2306	38.84		
BIR 2307	22.34	VATable Sales	1,175.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,114.17	VAT Zero Rated Sales	0.00
Add : VAT	93.20	VAT Amount	93.20
TOTAL AMOUNT DUE	1,207.37	TOTAL SALES	1,268.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/740/0/10/02-19-2017/10

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. : 105867984051

Collection Ref. Code	: 1833-81-311-1	Premise Address	: PHASE 1 BLK 9 LOT 53,VILLA LEYSON SUBD,BACAYAN TALAMBAN
Account ID	: 1058120000-2		
Customer Name	: SAGAYNO,ELENA D TM	TOTAL AMOUNT DUE	: 2,953.01
Meter Number	: 278073GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10581200002

BC12/233.3/740/0/10/02-19-2017/10

256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968251167201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549328

96802200004

Date : 02-19-2017

BC12/233.3/750/0764080/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9680220000-4

Collection Ref. Code : 1835-54-800-8

Customer Information----------

Name : MIRASOL,LITO T TM

Premise Address : PHASE 1 BLK 9 LOT 52,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	111378SS6	Pole No	:	0764080
Serial No	:	69512091	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	57059
Period From	:	01-17-2017	Prev Rdg	:	56826
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		3,086.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,085.08
Transmission Charge	0.4094/kWh	95.39
System Loss Charge	0.6734/kWh	156.90
Sub-Total		1,337.37
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	0.096/kWh	22.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,086.00	61.72
Sub-Total		84.12
Government Charges		
Franchise Tax - Local		15.70
Value Added Tax		
Generation		70.63
Transmission		2.88
System Loss		9.69
Distribution		80.60
Others		11.98
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		302.49
CURRENT BILL - FEBRUARY 2017		2,395.66
TOTAL AMOUNT DUE		5,481.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 3,316.00

Your monthly electricity consumption chart

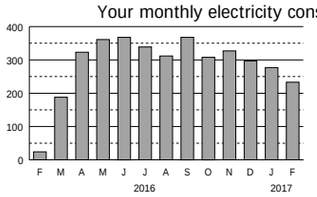

Avg Monthly Usage : 286.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,395.66		
Less : VAT	175.78		
Amount Net of VAT	2,219.88		
Less: BIR 2306	73.25		
BIR 2307	42.18	VATable Sales	2,219.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,104.45	VAT Zero Rated Sales	0.00
Add : VAT	175.78	VAT Amount	175.78
TOTAL AMOUNT DUE	2,280.23	TOTAL SALES	2,395.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/750/0/10/02-19-2017/10

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. : 968251167201

Collection Ref. Code	: 1835-54-800-8	Premise Address	: PHASE 1 BLK 9 LOT 52,VILLA LEYSON SUBD,BACAYAN TALAMBAN
Account ID	: 9680220000-4		
Customer Name	: MIRASOL,LITO T TM	TOTAL AMOUNT DUE	: 5,481.66 Overdue Bill : 1
Meter Number	: 111378SS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96802200004 BC12/233.3/750/0/10/02-19-2017/10 257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672391871505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551759

67281200005

Date : 02-19-2017

BC12/233.3/760/0764094/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6728120000-5

Collection Ref. Code : 1833-57-164-9

Customer Information----------

Name : UGALDE,RONNIE S TM

Premise Address : VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	482009GS6	Pole No	:	0764094
Serial No	:	81960469	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	24783
Period From	:	01-17-2017	Prev Rdg	:	24620
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	150	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,786.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	759.09
Transmission Charge	0.4094/kWh	66.73
System Loss Charge	0.6734/kWh	109.76
Sub-Total		935.58
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	0.096/kWh	15.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,786.50	35.73
Sub-Total		51.40
Government Charges		
Franchise Tax - Local		10.94
Value Added Tax		
Generation		49.42
Transmission		2.02
System Loss		6.76
Distribution		56.57
Others		7.48
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		210.85
CURRENT BILL - FEBRUARY 2017		1,669.22
Advance Payment/Credit Adjustments		- 1,721.31
TOTAL AMOUNT DUE		1,734.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,475.00

Your monthly electricity consumption chart

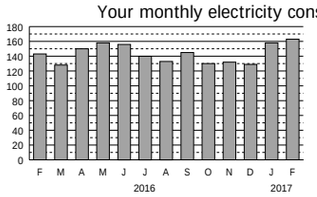

Avg Monthly Usage : 143.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,669.22		
Less : VAT	122.25		
Amount Net of VAT	1,546.97		
Less: BIR 2306	50.94		
BIR 2307	29.39	VATable Sales	1,546.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,466.64	VAT Zero Rated Sales	0.00
Add : VAT	122.25	VAT Amount	122.25
TOTAL AMOUNT DUE	1,588.89	TOTAL SALES	1,669.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/760/0/10/02-19-2017/10

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. : 672391871505

Collection Ref. Code	: 1833-57-164-9	Premise Address	: VILLA LEYSON SUBD,BACAYAN TALAMBAN
Account ID	: 6728120000-5		
Customer Name	: UGALDE,RONNIE S TM	TOTAL AMOUNT DUE	: 1,734.23 Overdue Bill : 1
Meter Number	: 482009GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67281200005 BC12/233.3/760/0/10/02-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954830918922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561950

95491200002

Date : 02-19-2017

BC12/233.3/790/0764094/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9549120000-2

Collection Ref. Code : 1833-86-830-7

Customer Information----------

Name : SEGURA,ROSEMARIE J TM

Premise Address : VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	482032GS6	Pole No	:	0764094
Serial No	:	94591962	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12619
Period From	:	01-17-2017	Prev Rdg	:	12534
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		1,204.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
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 736.10	- 73.61
Surcharge	0.02 of 2,204.50	44.09
Sub-Total		- 29.52
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 0.08
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		105.85
CURRENT BILL - FEBRUARY 2017		812.43
Advance Payment/Credit Adjustments		- 327.50
TOTAL AMOUNT DUE		1,689.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 1,000.00

Your monthly electricity consumption chart

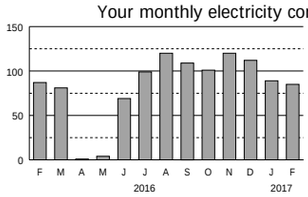

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	812.43		
Less : VAT	60.06		
Amount Net of VAT	752.37		
Less: BIR 2306	25.04		
BIR 2307	14.24	VATable Sales	752.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	713.09	VAT Zero Rated Sales	0.00
Add : VAT	60.06	VAT Amount	60.06
TOTAL AMOUNT DUE	773.15	TOTAL SALES	812.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/790/0/10/02-19-2017/10

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. : 954830918922

Collection Ref. Code	: 1833-86-830-7	Premise Address	: VILLA LEYSON SUBD,BACAYAN TALAMBAN
Account ID	: 9549120000-2		
Customer Name	: SEGURA,ROSEMARIE J TM	TOTAL AMOUNT DUE	: 1,689.61 Overdue Bill : 1
Meter Number	: 482032GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95491200002 BC12/233.3/790/0/10/02-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312198375125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556079

31201200008

Date : 02-19-2017

BC12/233.3/800/0764094/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3120120000-8

Collection Ref. Code : 1843-74-203-9

Customer Information----------

Name : QUITAZOL,DIOSCORA G

Premise Address : PH1 BLK4 LOT5 VILLA LEYSON SUBDIVISION,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	482038GS6	Pole No	:	0764094
Serial No	:	97805895	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	24371
Period From	:	01-17-2017	Prev Rdg	:	24240
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	454	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		1,690.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	610.07
Transmission Charge	0.4094/kWh	53.63
System Loss Charge	0.6734/kWh	88.22
Sub-Total		751.92
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	0.096/kWh	12.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,691.00	33.82
Sub-Total		46.41
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		39.72
Transmission		1.62
System Loss		5.42
Distribution		45.58
Others		6.63
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		170.22
CURRENT BILL - FEBRUARY 2017		1,348.39
TOTAL AMOUNT DUE		3,039.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,642.00

Your monthly electricity consumption chart

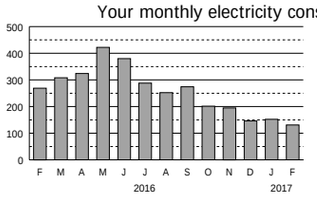

Avg Monthly Usage : 257.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,348.39		
Less : VAT	98.97		
Amount Net of VAT	1,249.42		
Less: BIR 2306	41.24		
BIR 2307	23.74	VATable Sales	1,249.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,184.44	VAT Zero Rated Sales	0.00
Add : VAT	98.97	VAT Amount	98.97
TOTAL AMOUNT DUE	1,283.41	TOTAL SALES	1,348.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/800/0/10/02-19-2017/10

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. : 312198375125

Collection Ref. Code	: 1843-74-203-9	Premise Address	: PH1 BLK4 LOT5 VILLA LEYSON SUBDIVISION,BACAYAN,CEBU CITY
Account ID	: 3120120000-8		
Customer Name	: QUITAZOL,DIOSCORA G	TOTAL AMOUNT DUE	: 3,039.36 Overdue Bill : 1
Meter Number	: 482038GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31201200008 BC12/233.3/800/0/10/02-19-2017/10

260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953861614084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561452

95381200005

Date : 02-19-2017

BC12/233.3/810/0764094/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9538120000-5

Collection Ref. Code : 1833-67-512-6

Customer Information----------

Name : HUSAYAN,REBECCA L TM

Premise Address : VILLA LEYSON SUB-DIV,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1144077	Pole No	:	0764094
Serial No	:	40098298	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2809
Period From	:	01-17-2017	Prev Rdg	:	2631
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	150	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,345.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	828.95
Transmission Charge	0.4094/kWh	72.87
System Loss Charge	0.6734/kWh	119.87
Sub-Total		1,021.69
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	0.096/kWh	17.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,345.50	46.91
Sub-Total		64.02
Government Charges		
Franchise Tax - Local		12.00
Value Added Tax		
Generation		53.97
Transmission		2.19
System Loss		7.38
Distribution		61.72
Others		9.12
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		231.18
CURRENT BILL - FEBRUARY 2017		1,831.20
TOTAL AMOUNT DUE		4,176.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,834.00

Your monthly electricity consumption chart

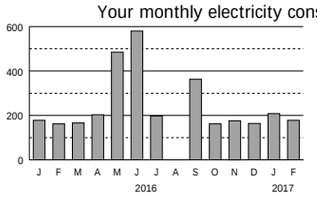

Avg Monthly Usage : 247.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,831.20		
Less : VAT	134.38		
Amount Net of VAT	1,696.82		
Less: BIR 2306	56.00		
BIR 2307	32.24	VATable Sales	1,696.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,608.58	VAT Zero Rated Sales	0.00
Add : VAT	134.38	VAT Amount	134.38
TOTAL AMOUNT DUE	1,742.96	TOTAL SALES	1,831.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/810/0/10/02-19-2017/10

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. : 953861614084

Collection Ref. Code	: 1833-67-512-6	Premise Address	: VILLA LEYSON SUB-DIV,BACAYAN TALAMBAN		
Account ID	: 9538120000-5				
Customer Name	: HUSAYAN,REBECCA L TM	TOTAL AMOUNT DUE	: 4,176.51	Overdue Bill	: 1
Meter Number	: MTR1144077				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95381200005 BC12/233.3/810/0/10/02-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811795144430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555086

81188100002

Date : 02-19-2017

BC12/233.3/850/0764080/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8118810000-2

Collection Ref. Code : 1809-79-086-7

Customer Information----------

Name : FUENTES,KATHRINA V.

Premise Address : PHASE 1 BLK 4 LOT 6, VILLA LEYSON SUBD,Cebu City

TIN :

Metering Information----------

Meter No	:	364835GS6	Pole No	:	0764080
Serial No	:	2002109686	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	22627
Period From	:	01-17-2017	Prev Rdg	:	22528
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	600	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		1,160.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
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 856.51	- 42.83
Surcharge	0.02 of 1,160.00	23.20
Sub-Total		- 19.63
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		0.04
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		123.43
CURRENT BILL - FEBRUARY 2017		960.31
TOTAL AMOUNT DUE		2,120.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,179.00

Your monthly electricity consumption chart

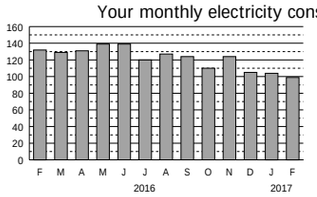

Avg Monthly Usage : 121.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	960.31		
Less : VAT	69.98		
Amount Net of VAT	890.33		
Less: BIR 2306	29.18		
BIR 2307	16.86	VATable Sales	890.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	844.29	VAT Zero Rated Sales	0.00
Add : VAT	69.98	VAT Amount	69.98
TOTAL AMOUNT DUE	914.27	TOTAL SALES	960.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/850/0/10/02-19-2017/10

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. : 811795144430

Collection Ref. Code	: 1809-79-086-7	Premise Address	: PHASE 1 BLK 4 LOT 6, VILLA LEYSON SUBD,Cebu City		
Account ID	: 8118810000-2				
Customer Name	: FUENTES,KATHRINA V.	TOTAL AMOUNT DUE	: 2,120.32	Overdue Bill	: 1
Meter Number	: 364835GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81188100002 BC12/233.3/850/0/10/02-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994094281272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563825

99422200008

Date : 02-19-2017

BC12/233.3/870/0764101/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9942220000-8

Collection Ref. Code : 1821-90-911-9

Customer Information----------

Name : LEYSON,ANTONIA TM MINOZA

Premise Address : SITIO SUPERLANDIA,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	482097GS6	Pole No	:	0764101
Serial No	:	96470632	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4171
Period From	:	01-17-2017	Prev Rdg	:	4139
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		179.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
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 280.23	- 140.12
Surcharge	0.02 of 179.50	3.59
Sub-Total		- 136.53
Government Charges		
Franchise Tax - Local		1.08
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 10.95
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 - FEBRUARY 2017		172.09
TOTAL AMOUNT DUE		351.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 300.00

Your monthly electricity consumption chart

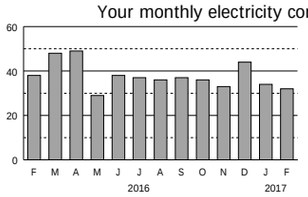

Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.09		
Less : VAT	12.07		
Amount Net of VAT	160.02		
Less: BIR 2306	5.03		
BIR 2307	2.90	VATable Sales	160.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	152.09	VAT Zero Rated Sales	0.00
Add : VAT	12.07	VAT Amount	12.07
TOTAL AMOUNT DUE	164.16	TOTAL SALES	172.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/870/0/10/02-19-2017/10

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. : 994094281272

Collection Ref. Code	: 1821-90-911-9	Premise Address	: SITIO SUPERLANDIA,BACAYAN,CEBU CITY		
Account ID	: 9942220000-8				
Customer Name	: LEYSON,ANTONIA TM MINOZA	TOTAL AMOUNT DUE	: 351.44	Overdue Bill	: 1
Meter Number	: 482097GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99422200008

BC12/233.3/870/0/10/02-19-2017/10

263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933971525616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008548763

93381200000

Date : 02-19-2017

BC12/233.3/950/0764066/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9338120000-0

Collection Ref. Code : 1833-65-827-2

Customer Information----------

Name : VILLAFLOR,CESAR L

Premise Address : VILLA LEYSON BACAYAN,LOT 49 BLK 09 PHASE 01

TIN :

Metering Information----------

Meter No	:	170314WS6	Pole No	:	0764066
Serial No	:	45408850	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	33503
Period From	:	01-17-2017	Prev Rdg	:	33414
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	200	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		1,287.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
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 770.49	- 77.05
Surcharge	0.02 of 1,287.50	25.75
Sub-Total		- 51.30
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		- 2.55
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		108.17
CURRENT BILL - FEBRUARY 2017		827.36
Advance Payment/Credit Adjustments		- 900.48
TOTAL AMOUNT DUE		1,214.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 1,200.00

Your monthly electricity consumption chart

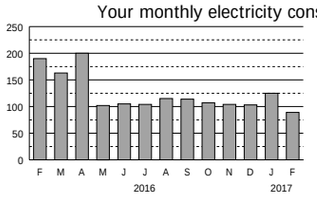

Avg Monthly Usage : 124.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	827.36		
Less : VAT	60.38		
Amount Net of VAT	766.98		
Less: BIR 2306	25.17		
BIR 2307	14.49	VATable Sales	766.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	727.32	VAT Zero Rated Sales	0.00
Add : VAT	60.38	VAT Amount	60.38
TOTAL AMOUNT DUE	787.70	TOTAL SALES	827.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/950/0/10/02-19-2017/10

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. : 933971525616

Collection Ref. Code	: 1833-65-827-2	Premise Address	: VILLA LEYSON BACAYAN,LOT 49 BLK 09 PHASE 01
Account ID	: 9338120000-0		
Customer Name	: VILLAFLOR,CESAR L	TOTAL AMOUNT DUE	: 1,214.26 Overdue Bill : 1
Meter Number	: 170314WS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93381200000 BC12/233.3/950/0/10/02-19-2017/10 264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138788407213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551741

13812200007

Date : 02-19-2017

BC12/233.3/960/0764066/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1381220000-7

Collection Ref. Code : 1835-62-776-5

Customer Information----------

Name : ESTERA,FERNANDO M TM

Premise Address : PHASE 1 BLK 6 LOT 12,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	114328DS6	Pole No	:	0764066
Serial No	:	16145866	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	21474
Period From	:	01-17-2017	Prev Rdg	:	21029
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		6,964.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,072.37
Transmission Charge	0.4094/kWh	182.18
System Loss Charge	0.6734/kWh	299.66
Sub-Total		2,554.21
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	0.096/kWh	42.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 6,964.50	139.29
Sub-Total		182.06
Government Charges		
Franchise Tax - Local		30.11
Value Added Tax		
Generation		134.91
Transmission		5.50
System Loss		18.50
Distribution		153.39
Others		25.46
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		579.86
CURRENT BILL - FEBRUARY 2017		4,594.41
TOTAL AMOUNT DUE		11,558.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 4,048.00

Your monthly electricity consumption chart

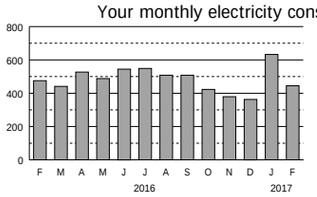

Avg Monthly Usage : 483.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,594.41		
Less : VAT	337.76		
Amount Net of VAT	4,256.65		
Less: BIR 2306	140.73		
BIR 2307	80.89	VATable Sales	4,256.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,035.03	VAT Zero Rated Sales	0.00
Add : VAT	337.76	VAT Amount	337.76
TOTAL AMOUNT DUE	4,372.79	TOTAL SALES	4,594.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/960/0/10/02-19-2017/10

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. : 138788407213

Collection Ref. Code	: 1835-62-776-5	Premise Address	: PHASE 1 BLK 6 LOT 12,VILLA LEYSON SUBD,BACAYAN TALAMBAN		
Account ID	: 1381220000-7				
Customer Name	: ESTERA,FERNANDO M TM	TOTAL AMOUNT DUE	: 11,558.82	Overdue Bill	: 1
Meter Number	: 114328DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13812200007

BC12/233.3/960/0/10/02-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850072009774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559133

85050200006

Date : 02-19-2017

BC12/233.3/980/0764073/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8505020000-6

Collection Ref. Code : 1823-35-869-1

Customer Information----------

Name : OCAMPO,EDGAR S

Premise Address : PHASE 1 BLK 5 LOT 2 VILLA LEYSON SUBD,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152984	Pole No	:	0764073
Serial No	:	84436100	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	629
Period From	:	01-17-2017	Prev Rdg	:	549
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	400	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		693.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
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 693.08	- 103.96
Surcharge	0.02 of 693.50	13.87
Sub-Total		- 90.09
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
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		92.98
CURRENT BILL - FEBRUARY 2017		695.97
TOTAL AMOUNT DUE		1,389.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 24, 2016 - 1,430.00

Your monthly electricity consumption chart

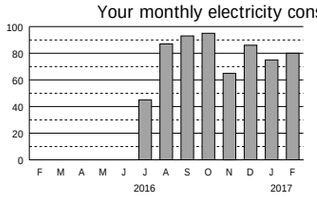

Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	695.97		
Less : VAT	50.35		
Amount Net of VAT	645.62		
Less: BIR 2306	20.99		
BIR 2307	12.15	VATable Sales	645.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	612.48	VAT Zero Rated Sales	0.00
Add : VAT	50.35	VAT Amount	50.35
TOTAL AMOUNT DUE	662.83	TOTAL SALES	695.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/980/0/10/02-19-2017/10

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. : 850072009774

Collection Ref. Code	: 1823-35-869-1	Premise Address	: PHASE 1 BLK 5 LOT 2 VILLA LEYSON SUBD,BACAYAN,CEBU CITY
Account ID	: 8505020000-6		
Customer Name	: OCAMPO,EDGAR S	TOTAL AMOUNT DUE	: 1,389.67 Overdue Bill : 1
Meter Number	: MTR1152984		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85050200006

BC12/233.3/980/0/10/02-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572614213945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551529

57281200006

Date : 02-19-2017

BC12/233.3/1000/0764073/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5728120000-6

Collection Ref. Code : 1833-57-137-1

Customer Information----------

Name : BAQUIRGUIR,FE TM

Premise Address : VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	482000GS6	Pole No	:	0764073
Serial No	:	78250241	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	49392
Period From	:	01-17-2017	Prev Rdg	:	48694
No of Days	:	31	Diff Rdg	:	698
Avg kWh/day	:	22.52	Registered	:	698
Conn Load	:	150	Billed kWh	:	698

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,491.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,250.59
Transmission Charge	0.4094/kWh	285.76
System Loss Charge	0.6734/kWh	470.03
Sub-Total		4,006.38
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	0.096/kWh	67.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 8,491.00	169.82
Sub-Total		236.91
Government Charges		
Franchise Tax - Local		46.84
Value Added Tax		
Generation		211.60
Transmission		8.63
System Loss		29.01
Distribution		240.26
Others		34.05
Universal Charge		
Missionary Electrification	0.1561/kWh	108.96
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.55
Sub-Total		902.92
CURRENT BILL - FEBRUARY 2017		7,148.40
TOTAL AMOUNT DUE		15,639.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 9,678.00

Your monthly electricity consumption chart

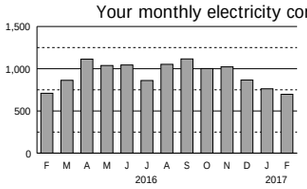

Avg Monthly Usage : 934.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,148.40		
Less : VAT	523.55		
Amount Net of VAT	6,624.85		
Less: BIR 2306	218.16		
BIR 2307	125.85	VATable Sales	6,624.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,280.84	VAT Zero Rated Sales	0.00
Add : VAT	523.55	VAT Amount	523.55
TOTAL AMOUNT DUE	6,804.39	TOTAL SALES	7,148.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/1000/0/10/02-19-2017/10

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. : 572614213945

Collection Ref. Code	: 1833-57-137-1	Premise Address	: VILLA LEYSON SUBD,BACAYAN TALAMBAN		
Account ID	: 5728120000-6				
Customer Name	: BAQUIRGUIR,FE TM	TOTAL AMOUNT DUE	: 15,639.49	Overdue Bill	: 1
Meter Number	: 482000GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57281200006 BC12/233.3/1000/0/10/02-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315634828277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558095

31522949119

Date : 02-19-2017

BC12/233.3/1051/0764045/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3152294911-9

Collection Ref. Code : 1859-57-656-7

Customer Information----------

Name : SOLON,ISABEL MEDALLA

Premise Address : VILLA LEYSON SUBD,BACAYAN TALAMAN

TIN :

Metering Information----------

Meter No	:	482028GS6	Pole No	:	0764045
Serial No	:	94593689	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	25986
Period From	:	01-17-2017	Prev Rdg	:	25861
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		1,489.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	582.13
Transmission Charge	0.4094/kWh	51.18
System Loss Charge	0.6734/kWh	84.18
Sub-Total		717.49
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	0.096/kWh	12.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,489.50	29.79
Sub-Total		41.80
Government Charges		
Franchise Tax - Local		8.41
Value Added Tax		
Generation		37.90
Transmission		1.54
System Loss		5.20
Distribution		43.52
Others		6.03
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		162.15
CURRENT BILL - FEBRUARY 2017		1,284.11
TOTAL AMOUNT DUE		2,773.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 867.00

Your monthly electricity consumption chart

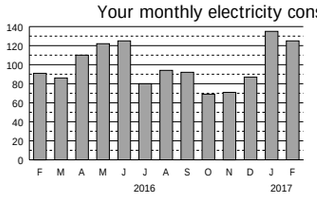

Avg Monthly Usage : 99.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,284.11		
Less : VAT	94.19		
Amount Net of VAT	1,189.92		
Less: BIR 2306	39.26		
BIR 2307	22.61	VATable Sales	1,189.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,128.05	VAT Zero Rated Sales	0.00
Add : VAT	94.19	VAT Amount	94.19
TOTAL AMOUNT DUE	1,222.24	TOTAL SALES	1,284.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/1051/0/10/02-19-2017/10

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. : 315634828277

Collection Ref. Code	: 1859-57-656-7	Premise Address	: VILLA LEYSON SUBD,BACAYAN TALAMAN		
Account ID	: 3152294911-9				
Customer Name	: SOLON,ISABEL MEDALLA	TOTAL AMOUNT DUE	: 2,773.45	Overdue Bill	: 1
Meter Number	: 482028GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31522949119

BC12/233.3/1051/0/10/02-19-2017/10

268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927677782520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564103

92704686218

Date : 02-19-2017

BC12/233.3/1052/0764052/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9270468621-8

Collection Ref. Code : 1857-26-344-8

Customer Information----------

Name : TOJONG,CAROLINE GARCIA

Premise Address : PH 1 BLK 7 LOT 11,VILLA LEYSON SUBD.,BACAYAN

TIN :

Metering Information----------

Meter No	:	002870 EFS6	Pole No	:	0764052
Serial No	:	97685935	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4341
Period From	:	01-17-2017	Prev Rdg	:	4263
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		843.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
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 675.89	- 101.38
Surcharge	0.02 of 844.00	16.88
Sub-Total		- 84.50
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
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		91.10
CURRENT BILL - FEBRUARY 2017		682.49
Advance Payment/Credit Adjustments		- 103.01
TOTAL AMOUNT DUE		1,423.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,058.00

Your monthly electricity consumption chart

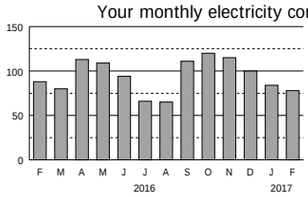

Avg Monthly Usage : 94.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.49		
Less : VAT	49.50		
Amount Net of VAT	632.99		
Less: BIR 2306	20.63		
BIR 2307	11.92	VATable Sales	632.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	600.44	VAT Zero Rated Sales	0.00
Add : VAT	49.50	VAT Amount	49.50
TOTAL AMOUNT DUE	649.94	TOTAL SALES	682.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/1052/0/10/02-19-2017/10

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. : 927677782520

Collection Ref. Code	: 1857-26-344-8	Premise Address	: PH 1 BLK 7 LOT 11,VILLA LEYSON SUBD.,BACAYAN		
Account ID	: 9270468621-8				
Customer Name	: TOJONG,CAROLINE GARCIA	TOTAL AMOUNT DUE	: 1,423.38	Overdue Bill	: 1
Meter Number	: 002870 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92704686218

BC12/233.3/1052/0/10/02-19-2017/10

269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515682366368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557514

51510643003

Date : 02-19-2017

BC12/233.3/1160/0764052/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5151064300-3

Collection Ref. Code : 1857-27-428-8

Customer Information----------

Name : MONSANTO,SHEENA JANE POLANCOS

Premise Address : BLK 7 LOT 7 PHASE 1,VILLA LEYSION,BACAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6851 EES6	Pole No	:	0764052
Serial No	:	06592193	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2856
Period From	:	01-17-2017	Prev Rdg	:	2784
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	226	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		697.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
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 624.27	- 93.64
Surcharge	0.02 of 699.00	13.98
Sub-Total		- 79.66
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 5.48
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 - FEBRUARY 2017		628.52
TOTAL AMOUNT DUE		1,325.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 1,200.00

Your monthly electricity consumption chart

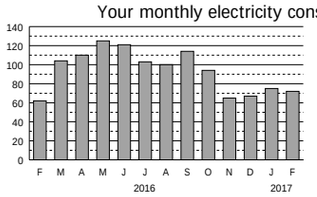

Avg Monthly Usage : 93.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.52		
Less : VAT	45.54		
Amount Net of VAT	582.98		
Less: BIR 2306	18.99		
BIR 2307	10.97	VATable Sales	582.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	553.02	VAT Zero Rated Sales	0.00
Add : VAT	45.54	VAT Amount	45.54
TOTAL AMOUNT DUE	598.56	TOTAL SALES	628.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/1160/0/10/02-19-2017/10

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. : 515682366368

Collection Ref. Code	: 1857-27-428-8	Premise Address	: BLK 7 LOT 7 PHASE 1,VILLA LEYSION,BACAYAN, CEBU CITY		
Account ID	: 5151064300-3				
Customer Name	: MONSANTO,SHEENA JANE POLANCOS	TOTAL AMOUNT DUE	: 1,325.59	Overdue Bill	: 1
Meter Number	: 6851 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51510643003 BC12/233.3/1160/0/10/02-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618577295560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559403

61850200009

Date : 02-19-2017

BC12/233.3/1170/0764045/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6185020000-9

Collection Ref. Code : 1837-58-293-9

Customer Information----------

Name : EROY,GALICANA R TM

Premise Address : PHASE I BLK 7 LOT 12,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	482030GS6	Pole No	:	0764045
Serial No	:	85304970	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	48396
Period From	:	01-17-2017	Prev Rdg	:	47696
No of Days	:	31	Diff Rdg	:	700
Avg kWh/day	:	22.58	Registered	:	700
Conn Load	:	150	Billed kWh	:	700

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,065.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,259.90
Transmission Charge	0.4094/kWh	286.58
System Loss Charge	0.6734/kWh	471.38
Sub-Total		4,017.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,225.42
Supply Charge	0.4118/kWh	288.26
Metering Charge	0.6989/kWh	489.23
	5.00/month	5.00
Sub-Total		2,007.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	67.20
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 8,065.00	161.30
Sub-Total		228.58
Government Charges		
Franchise Tax - Local		46.91
Value Added Tax		
Generation		212.22
Transmission		8.65
System Loss		29.10
Distribution		240.95
Others		33.06
Universal Charge		
Missionary Electrification	0.1561/kWh	109.27
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.80
Sub-Total		904.37
CURRENT BILL - FEBRUARY 2017		7,158.72
TOTAL AMOUNT DUE		15,223.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 5,675.00

Your monthly electricity consumption chart

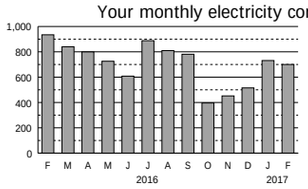

Avg Monthly Usage : 706.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,158.72		
Less : VAT	523.98		
Amount Net of VAT	6,634.74		
Less: BIR 2306	218.33		
BIR 2307	126.03	VATable Sales	6,634.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,290.38	VAT Zero Rated Sales	0.00
Add : VAT	523.98	VAT Amount	523.98
TOTAL AMOUNT DUE	6,814.36	TOTAL SALES	7,158.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/1170/0/10/02-19-2017/10

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. : 618577295560

Collection Ref. Code	: 1837-58-293-9	Premise Address	: PHASE I BLK 7 LOT 12,VILLA LEYSON SUBD,BACAYAN TALAMBAN
Account ID	: 6185020000-9		
Customer Name	: EROY,GALICANA R TM	TOTAL AMOUNT DUE	: 15,223.83 Overdue Bill : 1
Meter Number	: 482030GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61850200009 BC12/233.3/1170/0/10/02-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036119111996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550336

03640443754

Date : 02-19-2017

BC12/233.3/1290/0772985/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0364044375-4

Collection Ref. Code : 1849-44-173-1

Customer Information----------

Name : TOTOY,JOSEPHINE OPIGAL

Premise Address : UPPER BACAYAN

TIN :

Metering Information----------

Meter No	:	495104 GS6	Pole No	:	0772985
Serial No	:	83968888	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11094
Period From	:	01-17-2017	Prev Rdg	:	10958
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	222	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,689.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	633.35
Transmission Charge	0.4094/kWh	55.68
System Loss Charge	0.6734/kWh	91.58
Sub-Total		780.61
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	0.096/kWh	13.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,690.00	33.80
Sub-Total		46.88
Government Charges		
Franchise Tax - Local		9.16
Value Added Tax		
Generation		41.23
Transmission		1.68
System Loss		5.65
Distribution		47.30
Others		6.72
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		176.53
CURRENT BILL - FEBRUARY 2017		1,398.15
Advance Payment/Credit Adjustments		- 397.25
TOTAL AMOUNT DUE		2,690.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,625.00

Your monthly electricity consumption chart

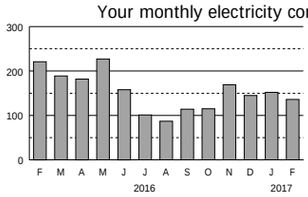

Avg Monthly Usage : 153.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,398.15		
Less : VAT	102.58		
Amount Net of VAT	1,295.57		
Less: BIR 2306	42.75		
BIR 2307	24.62	VATable Sales	1,295.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,228.20	VAT Zero Rated Sales	0.00
Add : VAT	102.58	VAT Amount	102.58
TOTAL AMOUNT DUE	1,330.78	TOTAL SALES	1,398.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/1290/0/10/02-19-2017/10

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. : 036119111996

Collection Ref. Code	: 1849-44-173-1	Premise Address	: UPPER BACAYAN		
Account ID	: 0364044375-4				
Customer Name	: TOTOY,JOSEPHINE OPIGAL	TOTAL AMOUNT DUE	: 2,690.84	Overdue Bill	: 1
Meter Number	: 495104 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03640443754 BC12/233.3/1290/0/10/02-19-2017/10 272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175019759965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554349

17540607482

Date : 02-19-2017

BC12/233.3/1292/0772985/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1754060748-2

Collection Ref. Code : 1855-43-263-3

Customer Information----------

Name : DAHANG,FLORENCE CAINOY

Premise Address : UPPER,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	574358 GS6	Pole No	:	0772985
Serial No	:	58828608	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3443
Period From	:	01-17-2017	Prev Rdg	:	3284
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	215	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		1,781.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	740.46
Transmission Charge	0.4094/kWh	65.09
System Loss Charge	0.6734/kWh	107.07
Sub-Total		912.62
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	0.096/kWh	15.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,781.50	35.63
Sub-Total		50.91
Government Charges		
Franchise Tax - Local		10.68
Value Added Tax		
Generation		48.21
Transmission		1.96
System Loss		6.61
Distribution		55.20
Others		7.39
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		205.80
CURRENT BILL - FEBRUARY 2017		1,629.29
TOTAL AMOUNT DUE		3,410.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,775.00

Your monthly electricity consumption chart

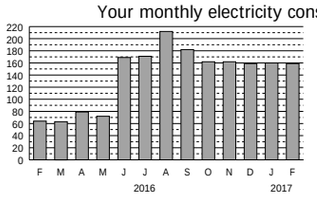

Avg Monthly Usage : 139.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,629.29		
Less : VAT	119.37		
Amount Net of VAT	1,509.92		
Less: BIR 2306	49.73		
BIR 2307	28.68	VATable Sales	1,509.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,431.51	VAT Zero Rated Sales	0.00
Add : VAT	119.37	VAT Amount	119.37
TOTAL AMOUNT DUE	1,550.88	TOTAL SALES	1,629.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/1292/0/10/02-19-2017/10

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. : 175019759965

Collection Ref. Code	: 1855-43-263-3	Premise Address	: UPPER,BACAYAN,CEBU CITY		
Account ID	: 1754060748-2				
Customer Name	: DAHANG,FLORENCE CAINOY	TOTAL AMOUNT DUE	: 3,410.77	Overdue Bill	: 1
Meter Number	: 574358 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17540607482

BC12/233.3/1292/0/10/02-19-2017/10

273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006550522306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552694

00609100003

Date : 02-19-2017

BC12/233.3/1340/0772985/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0060910000-3

Collection Ref. Code : 1811-85-176-2

Customer Information----------

Name : ARCILLA,WENCESLAO TM S.

Premise Address : UPPER BACAYAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	343710GS6	Pole No	:	0772985
Serial No	:	48742165	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	18685
Period From	:	01-17-2017	Prev Rdg	:	18512
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		1,989.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	805.66
Transmission Charge	0.4094/kWh	70.83
System Loss Charge	0.6734/kWh	116.50
Sub-Total		992.99
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	0.096/kWh	16.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,989.50	39.79
Sub-Total		56.42
Government Charges		
Franchise Tax - Local		11.62
Value Added Tax		
Generation		52.44
Transmission		2.14
System Loss		7.20
Distribution		60.00
Others		8.16
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		223.97
CURRENT BILL - FEBRUARY 2017		1,773.38
Advance Payment/Credit Adjustments		- 719.01
TOTAL AMOUNT DUE		3,043.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 1,870.00

Your monthly electricity consumption chart

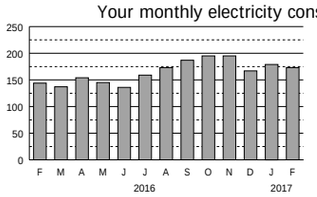

Avg Monthly Usage : 164.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,773.38		
Less : VAT	129.94		
Amount Net of VAT	1,643.44		
Less: BIR 2306	54.15		
BIR 2307	31.22	VATable Sales	1,643.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,558.07	VAT Zero Rated Sales	0.00
Add : VAT	129.94	VAT Amount	129.94
TOTAL AMOUNT DUE	1,688.01	TOTAL SALES	1,773.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/1340/0/10/02-19-2017/10

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. : 006550522306

Collection Ref. Code	: 1811-85-176-2	Premise Address	: UPPER BACAYAN,TALAMBAN,CEBU CITY		
Account ID	: 0060910000-3				
Customer Name	: ARCILLA,WENCESLAO TM S.	TOTAL AMOUNT DUE	: 3,043.80	Overdue Bill	: 1
Meter Number	: 343710GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00609100003 BC12/233.3/1340/0/10/02-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297149930319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567043

29790200009

Date : 02-19-2017

BC12/233.3/1350/0772985/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2979020000-9

Collection Ref. Code : 1839-95-293-8

Customer Information----------

Name : ARCILLA,ISABEL B

Premise Address : BACAYAN (NEAR BACAYAN COOP),CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1193707	Pole No	:	0772985
Serial No	:	40139684	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	185
Period From	:	01-17-2017	Prev Rdg	:	137
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	213	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		591.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.7381/kWh	35.43
System Loss Charge	0.6693/kWh	32.13
Sub-Total		291.10
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	0.096/kWh	4.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 591.50	11.83
Sub-Total		16.45
Government Charges		
Franchise Tax - Local		3.37
Value Added Tax		
Generation		14.54
Transmission		1.07
System Loss		1.93
Distribution		17.08
Others		2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		63.23
CURRENT BILL - FEBRUARY 2017		513.13
Advance Payment/Credit Adjustments		- 349.44
TOTAL AMOUNT DUE		755.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 934.00

Your monthly electricity consumption chart

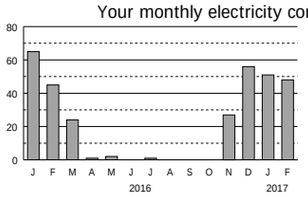

Avg Monthly Usage : 24.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	513.13		
Less : VAT	37.00		
Amount Net of VAT	476.13		
Less: BIR 2306	15.42		
BIR 2307	9.07	VATable Sales	476.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	451.64	VAT Zero Rated Sales	0.00
Add : VAT	37.00	VAT Amount	37.00
TOTAL AMOUNT DUE	488.64	TOTAL SALES	513.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/1350/0/10/02-19-2017/10

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. : 297149930319

Collection Ref. Code	: 1839-95-293-8	Premise Address	: BACAYAN (NEAR BACAYAN COOP),CEBU CITY
Account ID	: 2979020000-9		
Customer Name	: ARCILLA,ISABEL B	TOTAL AMOUNT DUE	: 755.11
Meter Number	: MTR1193707		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29790200009 BC12/233.3/1350/0/10/02-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374719933499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553948

37409100007

Date : 02-19-2017

BC12/233.3/1360/0746302/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3740910000-7

Collection Ref. Code : 1811-60-278-9

Customer Information----------

Name : ARCILLA,LITA

Premise Address : BACAYAN, TALAMBAN

TIN :

Metering Information----------

Meter No	:	264599GS6	Pole No	:	0746302
Serial No	:	45712656	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	28221
Period From	:	01-17-2017	Prev Rdg	:	28128
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		1,416.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
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 804.91	- 40.25
Surcharge	0.02 of 1,416.50	28.33
Sub-Total		- 11.92
Government Charges		
Franchise Tax - Local		5.95
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
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		116.82
CURRENT BILL - FEBRUARY 2017		909.81
TOTAL AMOUNT DUE		2,326.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,009.00

Your monthly electricity consumption chart

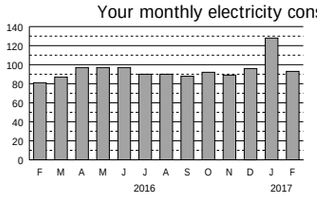

Avg Monthly Usage : 94.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	909.81		
Less : VAT	66.57		
Amount Net of VAT	843.24		
Less: BIR 2306	27.75		
BIR 2307	15.98	VATable Sales	843.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	799.51	VAT Zero Rated Sales	0.00
Add : VAT	66.57	VAT Amount	66.57
TOTAL AMOUNT DUE	866.08	TOTAL SALES	909.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/1360/0/10/02-19-2017/10

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. : 374719933499

Collection Ref. Code	: 1811-60-278-9	Premise Address	: BACAYAN, TALAMBAN
Account ID	: 3740910000-7		
Customer Name	: ARCILLA,LITA	TOTAL AMOUNT DUE	: 2,326.16 Overdue Bill : 1
Meter Number	: 264599GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37409100007 BC12/233.3/1360/0/10/02-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817966710293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558049

81760200006

Date : 02-19-2017

BC12/233.3/1400/0746302/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8176020000-6

Collection Ref. Code : 1837-59-509-7

Customer Information----------

Name : LAURON,EFREN TM A.

Premise Address : UPPER,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1135500	Pole No	:	0746302
Serial No	:	85012545	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11056
Period From	:	01-17-2017	Prev Rdg	:	10547
No of Days	:	31	Diff Rdg	:	509
Avg kWh/day	:	16.42	Registered	:	509
Conn Load	:	200	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-30 Business Style :

PREVIOUS BALANCE		6,614.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,370.41
Transmission Charge	0.7381/kWh	375.69
System Loss Charge	0.6693/kWh	340.67
Sub-Total		3,086.77
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	0.096/kWh	48.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,615.00	132.30
Sub-Total		181.22
Government Charges		
Franchise Tax - Local		35.47
Value Added Tax		
Generation		154.30
Transmission		11.34
System Loss		20.35
Distribution		175.37
Others		26.00
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		665.32
CURRENT BILL - FEBRUARY 2017		5,394.72
TOTAL AMOUNT DUE		12,009.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 6,720.00

Your monthly electricity consumption chart

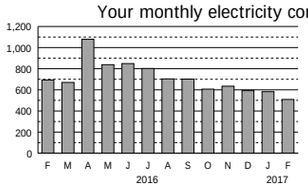

Avg Monthly Usage : 712.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,394.72		
Less : VAT	387.36		
Amount Net of VAT	5,007.36		
Less: BIR 2306	161.40		
BIR 2307	95.30	VATable Sales	5,007.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,750.66	VAT Zero Rated Sales	0.00
Add : VAT	387.36	VAT Amount	387.36
TOTAL AMOUNT DUE	5,138.02	TOTAL SALES	5,394.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/1400/0/10/02-19-2017/10

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. : 817966710293

Collection Ref. Code	: 1837-59-509-7	Premise Address	: UPPER,Cebu City		
Account ID	: 8176020000-6				
Customer Name	: LAURON,EFREN TM A.	TOTAL AMOUNT DUE	: 12,009.57	Overdue Bill	: 1
Meter Number	: MTR1135500				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81760200006 BC12/233.3/1400/0/10/02-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347768842393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556306

34731200001

Date : 02-19-2017

BC12/233.3/1420/0746302/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3473120000-1

Collection Ref. Code : 1833-21-584-2

Customer Information----------

Name : BALILI,JOSELITO A

Premise Address : BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	265600GS6	Pole No	:	0746302
Serial No	:	44710301	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	13178
Period From	:	01-17-2017	Prev Rdg	:	13118
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	367	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		666.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
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 521.06	- 156.32
Surcharge	0.02 of 666.00	13.32
Sub-Total		- 143.00
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 10.84
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		63.20
CURRENT BILL - FEBRUARY 2017		441.26
TOTAL AMOUNT DUE		1,107.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 1,805.00

Your monthly electricity consumption chart

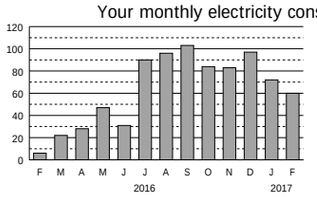

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.26		
Less : VAT	31.77		
Amount Net of VAT	409.49		
Less: BIR 2306	13.25		
BIR 2307	7.62	VATable Sales	409.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.62	VAT Zero Rated Sales	0.00
Add : VAT	31.77	VAT Amount	31.77
TOTAL AMOUNT DUE	420.39	TOTAL SALES	441.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/1420/0/10/02-19-2017/10

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. : 347768842393

Collection Ref. Code	: 1833-21-584-2	Premise Address	: BACAYAN TALAMBAN		
Account ID	: 3473120000-1				
Customer Name	: BALILI,JOSELITO A	TOTAL AMOUNT DUE	: 1,107.42	Overdue Bill	: 1
Meter Number	: 265600GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34731200001 BC12/233.3/1420/0/10/02-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203144752548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551071

20372330769

Date : 02-19-2017

BC12/233.3/1460/0772992/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2037233076-9

Collection Ref. Code : 1851-23-152-8

Customer Information----------

Name : MONTIMOR,LUZ DE VERA

Premise Address : M5 UPPER BACAYAN

TIN :

Metering Information----------

Meter No	:	508887 GS6	Pole No	:	0772992
Serial No	:	68591640	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12864
Period From	:	01-17-2017	Prev Rdg	:	12652
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	466	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,471.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	987.28
Transmission Charge	0.4094/kWh	86.79
System Loss Charge	0.6734/kWh	142.76
Sub-Total		1,216.83
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	0.096/kWh	20.35
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,472.00	69.44
Sub-Total		89.81
Government Charges		
Franchise Tax - Local		14.39
Value Added Tax		
Generation		64.26
Transmission		2.62
System Loss		8.83
Distribution		73.39
Others		12.50
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		277.00
CURRENT BILL - FEBRUARY 2017		2,195.24
TOTAL AMOUNT DUE		5,667.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 3,575.00

Your monthly electricity consumption chart

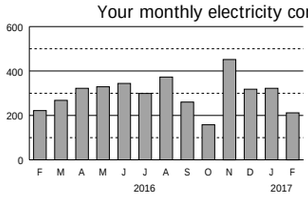

Avg Monthly Usage : 298.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,195.24		
Less : VAT	161.60		
Amount Net of VAT	2,033.64		
Less: BIR 2306	67.35		
BIR 2307	38.65	VATable Sales	2,033.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,927.64	VAT Zero Rated Sales	0.00
Add : VAT	161.60	VAT Amount	161.60
TOTAL AMOUNT DUE	2,089.24	TOTAL SALES	2,195.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/1460/0/10/02-19-2017/10

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. : 203144752548

Collection Ref. Code	: 1851-23-152-8	Premise Address	: M5 UPPER BACAYAN		
Account ID	: 2037233076-9				
Customer Name	: MONTIMOR,LUZ DE VERA	TOTAL AMOUNT DUE	: 5,667.03	Overdue Bill	: 1
Meter Number	: 508887 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20372330769

BC12/233.3/1460/0/10/02-19-2017/10

279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002998563516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550212

00202200002

Date : 02-19-2017

BC12/233.3/1480/0772992/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0020220000-2

Collection Ref. Code : 1821-43-923-6

Customer Information----------

Name : TINDOC,EVA VICINDA TM E.

Premise Address : UPPER,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	005891 EFS6	Pole No	:	0772992
Serial No	:	121427294	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2183
Period From	:	01-17-2017	Prev Rdg	:	2075
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	300	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		1,338.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.7381/kWh	79.71
System Loss Charge	0.6693/kWh	72.28
Sub-Total		654.95
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	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,339.00	26.78
Sub-Total		37.16
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		32.74
Transmission		2.41
System Loss		4.31
Distribution		37.68
Others		5.37
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		141.50
CURRENT BILL - FEBRUARY 2017		1,147.62
Advance Payment/Credit Adjustments		- 3.62
TOTAL AMOUNT DUE		2,482.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,000.00

Your monthly electricity consumption chart

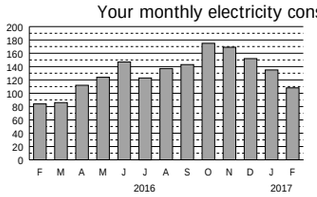

Avg Monthly Usage : 130.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,147.62		
Less : VAT	82.51		
Amount Net of VAT	1,065.11		
Less: BIR 2306	34.38		
BIR 2307	20.27	VATable Sales	1,065.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,010.46	VAT Zero Rated Sales	0.00
Add : VAT	82.51	VAT Amount	82.51
TOTAL AMOUNT DUE	1,092.97	TOTAL SALES	1,147.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/1480/0/10/02-19-2017/10

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. : 002998563516

Collection Ref. Code	: 1821-43-923-6	Premise Address	: UPPER,BACAYAN,CEBU CITY		
Account ID	: 0020220000-2				
Customer Name	: TINDOC,EVA VICINDA TM E.	TOTAL AMOUNT DUE	: 2,482.76	Overdue Bill	: 1
Meter Number	: 005891 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00202200002 BC12/233.3/1480/0/10/02-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039213241731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552499

03990200002

Date : 02-19-2017

BC12/233.3/1500/0746085/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0399020000-2

Collection Ref. Code : 1839-89-356-7

Customer Information----------

Name : OCAMPO,PRINCESS MARIETER T

Premise Address : 10-O JOSEVILLE SUBDIVISION, BACAYAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	418300GS6	Pole No	:	0746085
Serial No	:	74907458	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	53253
Period From	:	01-17-2017	Prev Rdg	:	53101
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	1813	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		857.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	707.86
Transmission Charge	0.4094/kWh	62.23
System Loss Charge	0.6734/kWh	102.36
Sub-Total		872.45
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	0.096/kWh	14.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,057.50	21.15
Sub-Total		35.76
Government Charges		
Franchise Tax - Local		10.11
Value Added Tax		
Generation		46.08
Transmission		1.88
System Loss		6.34
Distribution		52.79
Others		5.50
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		195.12
CURRENT BILL - FEBRUARY 2017		1,543.24
TOTAL AMOUNT DUE		2,400.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 200.00

Your monthly electricity consumption chart

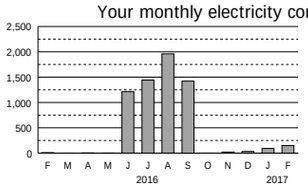

Avg Monthly Usage : 489.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,543.24		
Less : VAT	112.59		
Amount Net of VAT	1,430.65		
Less: BIR 2306	46.92		
BIR 2307	27.16	VATable Sales	1,430.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,356.57	VAT Zero Rated Sales	0.00
Add : VAT	112.59	VAT Amount	112.59
TOTAL AMOUNT DUE	1,469.16	TOTAL SALES	1,543.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/1500/0/10/02-19-2017/10

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. : 039213241731

Collection Ref. Code	: 1839-89-356-7	Premise Address	: 10-O JOSEVILLE SUBDIVISION, BACAYAN,TALAMBAN,CEBU CITY
Account ID	: 0399020000-2		
Customer Name	: OCAMPO,PRINCESS MARIETER T	TOTAL AMOUNT DUE	: 2,400.66
Meter Number	: 418300GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03990200002

BC12/233.3/1500/0/10/02-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898816752929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566192

89801200000

Date : 02-19-2017

BC12/233.3/1560/0746092/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8980120000-0

Collection Ref. Code : 1841-19-203-1

Customer Information----------

Name : LOBITANA,JUNGIE A

Premise Address : LOT 10K JOSEVILLE SUBD.,,BACAYAN TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135467	Pole No	:	0746092
Serial No	:	85012556	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7018
Period From	:	01-17-2017	Prev Rdg	:	6720
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	750	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-31 Business Style :

PREVIOUS BALANCE		4,021.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,387.79
Transmission Charge	0.7381/kWh	219.95
System Loss Charge	0.6693/kWh	199.45
Sub-Total		1,807.19
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	0.096/kWh	28.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 4,022.00	80.44
Sub-Total		109.08
Government Charges		
Franchise Tax - Local		20.80
Value Added Tax		
Generation		90.34
Transmission		6.64
System Loss		11.91
Distribution		102.92
Others		15.59
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		390.17
CURRENT BILL - FEBRUARY 2017		3,164.11
TOTAL AMOUNT DUE		7,185.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,492.95

Your monthly electricity consumption chart

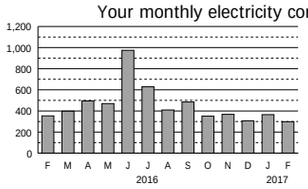

Avg Monthly Usage : 454.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,164.11		
Less : VAT	227.40		
Amount Net of VAT	2,936.71		
Less: BIR 2306	94.76		
BIR 2307	55.89	VATable Sales	2,936.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,786.06	VAT Zero Rated Sales	0.00
Add : VAT	227.40	VAT Amount	227.40
TOTAL AMOUNT DUE	3,013.46	TOTAL SALES	3,164.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/1560/0/10/02-19-2017/10

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. : 898816752929

Collection Ref. Code	: 1841-19-203-1	Premise Address	: LOT 10K JOSEVILLE SUBD.,,BACAYAN TALAMBAN,CEBU CITY
Account ID	: 8980120000-0		
Customer Name	: LOBITANA,JUNGIE A	TOTAL AMOUNT DUE	: 7,185.94
Meter Number	: MTR1135467		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89801200000

BC12/233.3/1560/0/10/02-19-2017/10

282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390438541824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563093

39001200003

Date : 02-19-2017

BC12/233.3/1570/0746092/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3900120000-3

Collection Ref. Code : 1843-68-749-6

Customer Information----------

Name : GIMARINO,BEBERLITA A

Premise Address : LOT 10N-1, JOSEVILLE SUBD.,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1168744	Pole No	:	0746092
Serial No	:	133482612	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1713
Period From	:	01-17-2017	Prev Rdg	:	1486
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	344	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,020.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,057.14
Transmission Charge	0.4094/kWh	92.93
System Loss Charge	0.6734/kWh	152.86
Sub-Total		1,302.93
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	0.096/kWh	21.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,020.00	60.40
Sub-Total		82.22
Government Charges		
Franchise Tax - Local		15.30
Value Added Tax		
Generation		68.81
Transmission		2.80
System Loss		9.43
Distribution		78.54
Others		11.70
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		294.73
CURRENT BILL - FEBRUARY 2017		2,334.40
TOTAL AMOUNT DUE		5,354.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,700.00

Your monthly electricity consumption chart

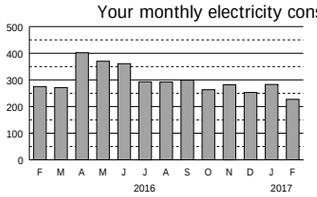

Avg Monthly Usage : 297.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,334.40		
Less : VAT	171.28		
Amount Net of VAT	2,163.12		
Less: BIR 2306	71.37		
BIR 2307	41.10	VATable Sales	2,163.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,050.65	VAT Zero Rated Sales	0.00
Add : VAT	171.28	VAT Amount	171.28
TOTAL AMOUNT DUE	2,221.93	TOTAL SALES	2,334.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/1570/0/10/02-19-2017/10

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. : 390438541824

Collection Ref. Code	: 1843-68-749-6	Premise Address	: LOT 10N-1, JOSEVILLE SUBD.,BACAYAN,CEBU CITY
Account ID	: 3900120000-3		
Customer Name	: GIMARINO,BEBERLITA A	TOTAL AMOUNT DUE	: 5,354.59
Meter Number	: MTR1168744		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39001200003 BC12/233.3/1570/0/10/02-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403198922445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550651

40360200006

Date : 02-19-2017

BC12/233.3/1580/0746092/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4036020000-6

Collection Ref. Code : 1823-69-287-7

Customer Information----------

Name : ALBAY,GLORIA T

Premise Address : UPPER,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	287851SS6	Pole No	:	0746092
Serial No	:	28860197	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	75370
Period From	:	01-17-2017	Prev Rdg	:	74975
No of Days	:	31	Diff Rdg	:	395
Avg kWh/day	:	12.74	Registered	:	395
Conn Load	:	860	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		5,104.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,839.52
Transmission Charge	0.4094/kWh	161.71
System Loss Charge	0.6734/kWh	265.99
Sub-Total		2,267.22
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	0.096/kWh	37.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,104.00	102.08
Sub-Total		140.04
Government Charges		
Franchise Tax - Local		26.57
Value Added Tax		
Generation		119.76
Transmission		4.88
System Loss		16.42
Distribution		136.23
Others		19.99
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.98
Sub-Total		512.03
CURRENT BILL - FEBRUARY 2017		4,054.51
TOTAL AMOUNT DUE		9,158.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 5,404.00

Your monthly electricity consumption chart

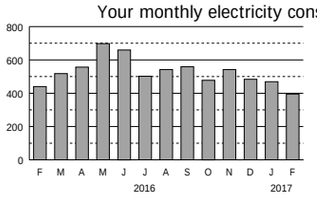

Avg Monthly Usage : 526.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,054.51		
Less : VAT	297.28		
Amount Net of VAT	3,757.23		
Less: BIR 2306	123.86		
BIR 2307	71.38	VATable Sales	3,757.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,561.99	VAT Zero Rated Sales	0.00
Add : VAT	297.28	VAT Amount	297.28
TOTAL AMOUNT DUE	3,859.27	TOTAL SALES	4,054.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/1580/0/10/02-19-2017/10

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. : 403198922445

Collection Ref. Code	: 1823-69-287-7	Premise Address	: UPPER,BACAYAN,CEBU CITY		
Account ID	: 4036020000-6				
Customer Name	: ALBAY,GLORIA T	TOTAL AMOUNT DUE	: 9,158.63	Overdue Bill	: 1
Meter Number	: 287851SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40360200006 BC12/233.3/1580/0/10/02-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574301065209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553435

57409100005

Date : 02-19-2017

BC12/233.3/1601/0746113/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5740910000-5

Collection Ref. Code : 1811-60-293-2

Customer Information----------

Name : BORCES,ARMANDO ASENAS

Premise Address : 016 UPPER,BACAYAN

TIN :

Metering Information----------

Meter No	:	329215GS6	Pole No	:	0746113
Serial No	:	43080362	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	43240
Period From	:	01-17-2017	Prev Rdg	:	42865
No of Days	:	31	Diff Rdg	:	375
Avg kWh/day	:	12.10	Registered	:	375
Conn Load	:	1042	Billed kWh	:	375

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,262.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,746.38
Transmission Charge	0.4094/kWh	153.53
System Loss Charge	0.6734/kWh	252.53
Sub-Total		2,152.44
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	0.096/kWh	36.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,262.50	85.25
Sub-Total		121.29
Government Charges		
Franchise Tax - Local		25.14
Value Added Tax		
Generation		113.69
Transmission		4.63
System Loss		15.59
Distribution		129.36
Others		17.57
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		484.64
CURRENT BILL - FEBRUARY 2017		3,836.37
TOTAL AMOUNT DUE		8,098.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 4,000.00

Your monthly electricity consumption chart

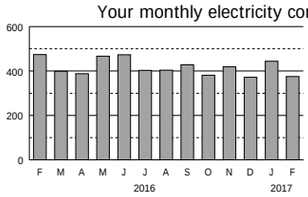

Avg Monthly Usage : 417.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,836.37		
Less : VAT	280.84		
Amount Net of VAT	3,555.53		
Less: BIR 2306	117.04		
BIR 2307	67.54	VATable Sales	3,555.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,370.95	VAT Zero Rated Sales	0.00
Add : VAT	280.84	VAT Amount	280.84
TOTAL AMOUNT DUE	3,651.79	TOTAL SALES	3,836.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/1601/0/10/02-19-2017/10

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. : 574301065209

Collection Ref. Code	: 1811-60-293-2	Premise Address	: 016 UPPER,BACAYAN		
Account ID	: 5740910000-5				
Customer Name	: BORCES,ARMANDO ASENAS	TOTAL AMOUNT DUE	: 8,098.62	Overdue Bill	: 1
Meter Number	: 329215GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57409100005 BC12/233.3/1601/0/10/02-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372848347669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552394

37221200001

Date : 02-19-2017

BC12/233.3/1610/0746106/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3722120000-1

Collection Ref. Code : 1825-69-839-2

Customer Information----------

Name : BORCES,ELENITA S

Premise Address : 016 UPPER,BACAYAN

TIN :

Metering Information----------

Meter No	:	MTR1070255	Pole No	:	0746106
Serial No	:	125286209	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7154
Period From	:	01-17-2017	Prev Rdg	:	6944
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	600	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		2,532.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	977.97
Transmission Charge	0.7381/kWh	155.00
System Loss Charge	0.6693/kWh	140.55
Sub-Total		1,273.52
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	0.096/kWh	20.16
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,532.50	50.65
Sub-Total		70.83
Government Charges		
Franchise Tax - Local		14.63
Value Added Tax		
Generation		63.66
Transmission		4.68
System Loss		8.40
Distribution		72.71
Others		10.26
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		274.39
CURRENT BILL - FEBRUARY 2017		2,224.62
TOTAL AMOUNT DUE		4,756.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 2,340.00

Your monthly electricity consumption chart

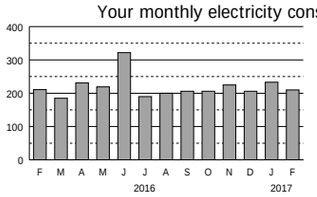

Avg Monthly Usage : 218.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,224.62		
Less : VAT	159.71		
Amount Net of VAT	2,064.91		
Less: BIR 2306	66.55		
BIR 2307	39.30	VATable Sales	2,064.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,959.06	VAT Zero Rated Sales	0.00
Add : VAT	159.71	VAT Amount	159.71
TOTAL AMOUNT DUE	2,118.77	TOTAL SALES	2,224.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/1610/0/10/02-19-2017/10

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. : 372848347669

Collection Ref. Code	: 1825-69-839-2	Premise Address	: 016 UPPER,BACAYAN		
Account ID	: 3722120000-1				
Customer Name	: BORCES,ELENITA S	TOTAL AMOUNT DUE	: 4,756.91	Overdue Bill	: 1
Meter Number	: MTR1070255				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37221200001

BC12/233.3/1610/0/10/02-19-2017/10

286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332189654871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567853

3320120004

Date : 02-19-2017

BC12/233.3/1650/0746113/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3320120000-4

Collection Ref. Code : 1843-75-980-2

Customer Information----------

Name : YBANEZ,DENNIS H

Premise Address : PEBBLE CREST,UPPER BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	213983WS6	Pole No	:	0746113
Serial No	:	45657704	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	31830
Period From	:	01-17-2017	Prev Rdg	:	31756
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	445	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		651.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
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 641.48	- 96.22
Surcharge	0.02 of 651.50	13.03
Sub-Total		- 83.19
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 5.79
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		86.10
CURRENT BILL - FEBRUARY 2017		644.39
Advance Payment/Credit Adjustments		- 246.64
TOTAL AMOUNT DUE		1,049.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 1,050.00

Your monthly electricity consumption chart

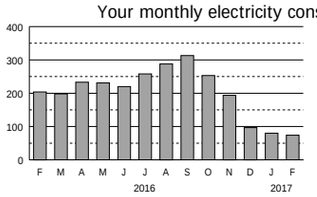

Avg Monthly Usage : 203.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	644.39		
Less : VAT	46.64		
Amount Net of VAT	597.75		
Less: BIR 2306	19.44		
BIR 2307	11.25	VATable Sales	597.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	567.06	VAT Zero Rated Sales	0.00
Add : VAT	46.64	VAT Amount	46.64
TOTAL AMOUNT DUE	613.70	TOTAL SALES	644.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/1650/0/10/02-19-2017/10

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. : 332189654871

Collection Ref. Code	: 1843-75-980-2	Premise Address	: PEBBLE CREST,UPPER BACAYAN,CEBU CITY		
Account ID	: 3320120000-4				
Customer Name	: YBANEZ,DENNIS H	TOTAL AMOUNT DUE	: 1,049.31	Overdue Bill	: 1
Meter Number	: 213983WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3320120004 BC12/233.3/1650/0/10/02-19-2017/10 287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945590601612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556649

94570200009

Date : 02-19-2017

BC12/233.3/1780/0746155/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9457020000-9

Collection Ref. Code : 1839-23-185-8

Customer Information----------

Name : TORRES,RONNIE P

Premise Address : GREAT PLAINS UPPER,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	324973GS6	Pole No	:	0746155
Serial No	:	40532024	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	23176
Period From	:	01-17-2017	Prev Rdg	:	23124
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	3220	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		489.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
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 452.25	- 135.68
Surcharge	0.02 of 489.50	9.79
Sub-Total		- 125.89
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 9.64
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 - FEBRUARY 2017		380.97
TOTAL AMOUNT DUE		870.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 681.00

Your monthly electricity consumption chart

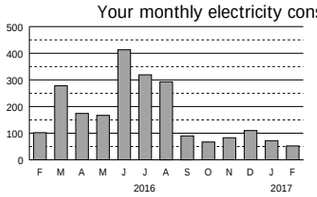

Avg Monthly Usage : 170.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	380.97		
Less : VAT	27.38		
Amount Net of VAT	353.59		
Less: BIR 2306	11.42		
BIR 2307	6.58	VATable Sales	353.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	335.59	VAT Zero Rated Sales	0.00
Add : VAT	27.38	VAT Amount	27.38
TOTAL AMOUNT DUE	362.97	TOTAL SALES	380.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/1780/0/10/02-19-2017/10

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. : 945590601612

Collection Ref. Code	: 1839-23-185-8	Premise Address	: GREAT PLAINS UPPER,BACAYAN,CEBU CITY		
Account ID	: 9457020000-9				
Customer Name	: TORRES,RONNIE P	TOTAL AMOUNT DUE	: 870.58	Overdue Bill	: 1
Meter Number	: 324973GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94570200009 BC12/233.3/1780/0/10/02-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993295443179
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563117

99360200002

Date : 02-19-2017

BC12/233.3/1790/0746155/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9936020000-2

Collection Ref. Code : 1823-78-659-6

Customer Information----------

Name : ROYER,LUCILLE B

Premise Address : JOSE VILLE SUBD.,UPPER BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	126067WS6	Pole No	:	0746155
Serial No	:	57069260	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	24139
Period From	:	01-17-2017	Prev Rdg	:	23806
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	10.74	Registered	:	333
Conn Load	:	491	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		820.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,550.78
Transmission Charge	0.4094/kWh	136.33
System Loss Charge	0.6734/kWh	224.24
Sub-Total		1,911.35
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	0.096/kWh	31.97
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,520.00	70.40
Sub-Total		102.41
Government Charges		
Franchise Tax - Local		22.29
Value Added Tax		
Generation		100.95
Transmission		4.12
System Loss		13.84
Distribution		114.94
Others		14.96
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		429.75
CURRENT BILL - FEBRUARY 2017		3,401.32
TOTAL AMOUNT DUE		4,221.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 9, 2017 - 2,700.00

Your monthly electricity consumption chart

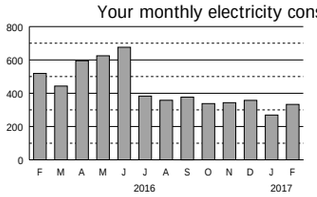

Avg Monthly Usage : 432.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,401.32		
Less : VAT	248.81		
Amount Net of VAT	3,152.51		
Less: BIR 2306	103.68		
BIR 2307	59.88	VATable Sales	3,152.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,988.95	VAT Zero Rated Sales	0.00
Add : VAT	248.81	VAT Amount	248.81
TOTAL AMOUNT DUE	3,237.76	TOTAL SALES	3,401.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/1790/0/10/02-19-2017/10

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. : 993295443179

Collection Ref. Code	: 1823-78-659-6	Premise Address	: JOSE VILLE SUBD.,UPPER BACAYAN,CEBU CITY
Account ID	: 9936020000-2		
Customer Name	: ROYER,LUCILLE B	TOTAL AMOUNT DUE	: 4,221.52 Overdue Bill : 1
Meter Number	: 126067WS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99360200002

BC12/233.3/1790/0/10/02-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290240188505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562932

29001200004

Date : 02-19-2017

BC12/233.3/1860/1054796/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2900120000-4

Collection Ref. Code : 1843-76-224-2

Customer Information----------

Name : BORCES,ERMUNDO M1 A

Premise Address : SITIO UPPER,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	221835WS6	Pole No	:	1054796
Serial No	:	45944421	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	26873
Period From	:	01-17-2017	Prev Rdg	:	26718
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	520	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,131.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	721.84
Transmission Charge	0.4094/kWh	63.46
System Loss Charge	0.6734/kWh	104.38
Sub-Total		889.68
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	0.096/kWh	14.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,131.00	42.62
Sub-Total		57.52
Government Charges		
Franchise Tax - Local		10.47
Value Added Tax		
Generation		46.98
Transmission		1.91
System Loss		6.45
Distribution		53.82
Others		8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		201.64
CURRENT BILL - FEBRUARY 2017		1,597.34
TOTAL AMOUNT DUE		3,728.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 2,050.00

Your monthly electricity consumption chart

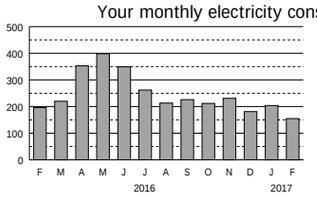

Avg Monthly Usage : 246.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,597.34		
Less : VAT	117.32		
Amount Net of VAT	1,480.02		
Less: BIR 2306	48.89		
BIR 2307	28.12	VATable Sales	1,480.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,403.01	VAT Zero Rated Sales	0.00
Add : VAT	117.32	VAT Amount	117.32
TOTAL AMOUNT DUE	1,520.33	TOTAL SALES	1,597.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/1860/0/10/02-19-2017/10

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. : 290240188505

Collection Ref. Code	: 1843-76-224-2	Premise Address	: SITIO UPPER,BACAYAN,CEBU CITY		
Account ID	: 2900120000-4				
Customer Name	: BORCES,ERMUNDO M1 A	TOTAL AMOUNT DUE	: 3,728.44	Overdue Bill	: 1
Meter Number	: 221835WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29001200004

BC12/233.3/1860/0/10/02-19-2017/10

290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152868893535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559361

15201200001

Date : 02-19-2017

BC12/233.3/1870/1054796/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1520120000-1

Collection Ref. Code : 1843-76-260-9

Customer Information----------

Name : BORCES,ERMUNDO M2 A

Premise Address : SITIO UPPER,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	164270WS6	Pole No	:	1054796
Serial No	:	44642752	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	14992
Period From	:	01-17-2017	Prev Rdg	:	14838
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	1305	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		2,150.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	717.18
Transmission Charge	0.4094/kWh	63.05
System Loss Charge	0.6734/kWh	103.70
Sub-Total		883.93
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	0.096/kWh	14.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,150.00	43.00
Sub-Total		57.80
Government Charges		
Franchise Tax - Local		10.41
Value Added Tax		
Generation		46.69
Transmission		1.90
System Loss		6.40
Distribution		53.48
Others		8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		200.45
CURRENT BILL - FEBRUARY 2017		1,587.82
TOTAL AMOUNT DUE		3,737.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 2,199.00

Your monthly electricity consumption chart

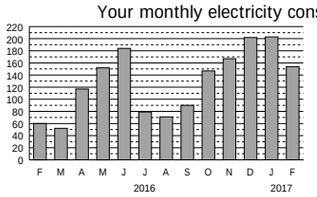

Avg Monthly Usage : 129.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,587.82		
Less : VAT	116.66		
Amount Net of VAT	1,471.16		
Less: BIR 2306	48.62		
BIR 2307	27.96	VATable Sales	1,471.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,394.58	VAT Zero Rated Sales	0.00
Add : VAT	116.66	VAT Amount	116.66
TOTAL AMOUNT DUE	1,511.24	TOTAL SALES	1,587.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/1870/0/10/02-19-2017/10

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. : 152868893535

Collection Ref. Code	: 1843-76-260-9	Premise Address	: SITIO UPPER,BACAYAN,CEBU CITY		
Account ID	: 1520120000-1				
Customer Name	: BORCES,ERMUNDO M2 A	TOTAL AMOUNT DUE	: 3,737.86	Overdue Bill	: 1
Meter Number	: 164270WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15201200001 BC12/233.3/1870/0/10/02-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876259047804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553652

87650200006

Date : 02-19-2017

BC12/233.3/1920/0746190/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8765020000-6

Collection Ref. Code : 1837-45-665-8

Customer Information----------

Name : ABUBACAR,NORMALAH H TM

Premise Address : SITIO UPPER BACAYAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1135468	Pole No	:	0746190
Serial No	:	85022140	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3820
Period From	:	01-17-2017	Prev Rdg	:	3505
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		3,259.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,466.96
Transmission Charge	0.7381/kWh	232.50
System Loss Charge	0.6693/kWh	210.83
Sub-Total		1,910.29
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	0.096/kWh	30.24
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,259.50	65.19
Sub-Total		95.47
Government Charges		
Franchise Tax - Local		21.84
Value Added Tax		
Generation		95.50
Transmission		7.01
System Loss		12.59
Distribution		108.76
Others		14.08
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		409.85
CURRENT BILL - FEBRUARY 2017		3,321.92
TOTAL AMOUNT DUE		6,581.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 25.00

Your monthly electricity consumption chart

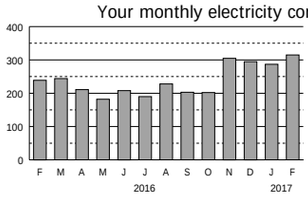

Avg Monthly Usage : 239.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,321.92		
Less : VAT	237.94		
Amount Net of VAT	3,083.98		
Less: BIR 2306	99.13		
BIR 2307	58.68	VATable Sales	3,083.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,926.17	VAT Zero Rated Sales	0.00
Add : VAT	237.94	VAT Amount	237.94
TOTAL AMOUNT DUE	3,164.11	TOTAL SALES	3,321.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/1920/0/10/02-19-2017/10

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. : 876259047804

Collection Ref. Code	: 1837-45-665-8	Premise Address	: SITIO UPPER BACAYAN,TALAMBAN		
Account ID	: 8765020000-6				
Customer Name	: ABUBACAR,NORMALAH H TM	TOTAL AMOUNT DUE	: 6,581.61	Overdue Bill	: 1
Meter Number	: MTR1135468				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87650200006 BC12/233.3/1920/0/10/02-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392278516323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564707

39202200000

Date : 02-19-2017

BC12/233.3/1930/0746190/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3920220000-0

Collection Ref. Code : 1821-50-338-4

Customer Information----------

Name : HADJI ASIZ,TAMANO TM M.

Premise Address : UPPER BORCES COMPD,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070287	Pole No	:	0746190
Serial No	:	125286220	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4515
Period From	:	01-17-2017	Prev Rdg	:	4331
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	650	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-31 Business Style :

PREVIOUS BALANCE		2,353.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	856.89
Transmission Charge	0.7381/kWh	135.81
System Loss Charge	0.6693/kWh	123.15
Sub-Total		1,115.85
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	0.096/kWh	17.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,353.00	47.06
Sub-Total		64.74
Government Charges		
Franchise Tax - Local		12.84
Value Added Tax		
Generation		55.77
Transmission		4.10
System Loss		7.35
Distribution		63.78
Others		9.31
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		240.81
CURRENT BILL - FEBRUARY 2017		1,952.88
TOTAL AMOUNT DUE		4,306.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,889.00

Your monthly electricity consumption chart

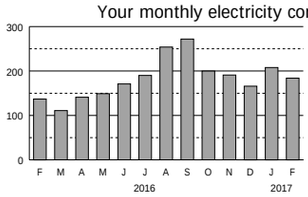

Avg Monthly Usage : 182.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,952.88		
Less : VAT	140.31		
Amount Net of VAT	1,812.57		
Less: BIR 2306	58.49		
BIR 2307	34.50	VATable Sales	1,812.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,719.58	VAT Zero Rated Sales	0.00
Add : VAT	140.31	VAT Amount	140.31
TOTAL AMOUNT DUE	1,859.89	TOTAL SALES	1,952.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/1930/0/10/02-19-2017/10

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. : 392278516323

Collection Ref. Code	: 1821-50-338-4	Premise Address	: UPPER BORCES COMPD,BACAYAN,CEBU CITY		
Account ID	: 3920220000-0				
Customer Name	: HADJI ASIZ,TAMANO TM M.	TOTAL AMOUNT DUE	: 4,306.05	Overdue Bill	: 1
Meter Number	: MTR1070287				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39202200000 BC12/233.3/1930/0/10/02-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559764337938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564933

55951200009

Date : 02-19-2017

BC12/233.3/1940/0746190/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5595120000-9

Collection Ref. Code : 1845-51-683-4

Customer Information----------

Name : DE ASIS,JUBERT SR. S

Premise Address : UPPER BACAYAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	526540 GS6	Pole No	:	0746190
Serial No	:	62856739	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	14502
Period From	:	01-17-2017	Prev Rdg	:	14166
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	1512	Billed kWh	:	336

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,367.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,564.75
Transmission Charge	0.4094/kWh	137.56
System Loss Charge	0.6734/kWh	226.26
Sub-Total		1,928.57
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,368.00	87.36
Sub-Total		119.66
Government Charges		
Franchise Tax - Local		22.61
Value Added Tax		
Generation		101.85
Transmission		4.15
System Loss		13.97
Distribution		115.97
Others		17.07
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		435.69
CURRENT BILL - FEBRUARY 2017		3,450.31
TOTAL AMOUNT DUE		7,818.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,945.00

Your monthly electricity consumption chart

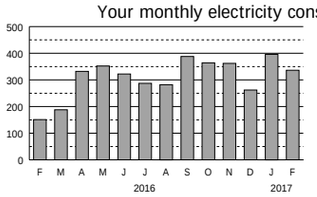

Avg Monthly Usage : 309.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,450.31		
Less : VAT	253.01		
Amount Net of VAT	3,197.30		
Less: BIR 2306	105.43		
BIR 2307	60.74	VATable Sales	3,197.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,031.13	VAT Zero Rated Sales	0.00
Add : VAT	253.01	VAT Amount	253.01
TOTAL AMOUNT DUE	3,284.14	TOTAL SALES	3,450.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/1940/0/10/02-19-2017/10

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. : 559764337938

Collection Ref. Code	: 1845-51-683-4	Premise Address	: UPPER BACAYAN,TALAMBAN,CEBU CITY		
Account ID	: 5595120000-9				
Customer Name	: DE ASIS,JUBERT SR. S	TOTAL AMOUNT DUE	: 7,818.10	Overdue Bill	: 1
Meter Number	: 526540 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55951200009 BC12/233.3/1940/0/10/02-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857512052328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562967

85780200003

Date : 02-19-2017

BC12/233.3/1970/0746204/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8578020000-3

Collection Ref. Code : 1839-65-503-8

Customer Information----------

Name : HAYASHI,MARIA JANEL T

Premise Address : GREAT PLAIN SUBD.,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028829	Pole No	:	0746204
Serial No	:	121751060	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4348
Period From	:	01-17-2017	Prev Rdg	:	4188
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		1,756.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	745.12
Transmission Charge	0.7381/kWh	118.10
System Loss Charge	0.6693/kWh	107.09
Sub-Total		970.31
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	0.096/kWh	15.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,756.50	35.13
Sub-Total		50.51
Government Charges		
Franchise Tax - Local		11.13
Value Added Tax		
Generation		48.50
Transmission		3.56
System Loss		6.41
Distribution		55.54
Others		7.40
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		208.77
CURRENT BILL - FEBRUARY 2017		1,692.40
TOTAL AMOUNT DUE		3,448.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,487.00

Your monthly electricity consumption chart

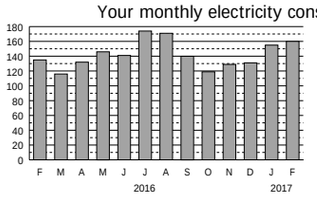

Avg Monthly Usage : 142.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,692.40		
Less : VAT	121.41		
Amount Net of VAT	1,570.99		
Less: BIR 2306	50.60		
BIR 2307	29.90	VATable Sales	1,570.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,490.49	VAT Zero Rated Sales	0.00
Add : VAT	121.41	VAT Amount	121.41
TOTAL AMOUNT DUE	1,611.90	TOTAL SALES	1,692.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/1970/0/10/02-19-2017/10

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. : 857512052328

Collection Ref. Code	: 1839-65-503-8	Premise Address	: GREAT PLAIN SUBD.,BACAYAN,CEBU CITY		
Account ID	: 8578020000-3				
Customer Name	: HAYASHI,MARIA JANEL T	TOTAL AMOUNT DUE	: 3,448.97	Overdue Bill	: 1
Meter Number	: MTR1028829				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85780200003 BC12/233.3/1970/0/10/02-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000336790733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008548774

00078100005

Date : 02-19-2017

BC12/233.3/1990/0746204/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0007810000-5

Collection Ref. Code : 1809-57-986-4

Customer Information----------

Name : SIMACON,MARI GAIL V

Premise Address : UPPER BACAYAN,TALAMBAN,Cebu City

TIN :

Metering Information----------

Meter No	:	169285WS6	Pole No	:	0746204
Serial No	:	44213770	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	46675
Period From	:	01-17-2017	Prev Rdg	:	46453
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	1900	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		2,458.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,033.85
Transmission Charge	0.4094/kWh	90.89
System Loss Charge	0.6734/kWh	149.49
Sub-Total		1,274.23
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	0.096/kWh	21.31
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,458.50	49.17
Sub-Total		70.51
Government Charges		
Franchise Tax - Local		14.89
Value Added Tax		
Generation		67.31
Transmission		2.74
System Loss		9.22
Distribution		76.83
Others		10.25
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		287.01
CURRENT BILL - FEBRUARY 2017		2,271.96
TOTAL AMOUNT DUE		4,730.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,452.00

Your monthly electricity consumption chart

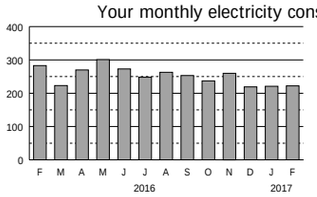

Avg Monthly Usage : 251.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,271.96		
Less : VAT	166.35		
Amount Net of VAT	2,105.61		
Less: BIR 2306	69.32		
BIR 2307	40.00	VATable Sales	2,105.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,996.29	VAT Zero Rated Sales	0.00
Add : VAT	166.35	VAT Amount	166.35
TOTAL AMOUNT DUE	2,162.64	TOTAL SALES	2,271.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/1990/0/10/02-19-2017/10

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. : 000336790733

Collection Ref. Code	: 1809-57-986-4	Premise Address	: UPPER BACAYAN,TALAMBAN,Cebu City		
Account ID	: 0007810000-5				
Customer Name	: SIMACON,MARI GAIL V	TOTAL AMOUNT DUE	: 4,730.47	Overdue Bill	: 1
Meter Number	: 169285WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00078100005 BC12/233.3/1990/0/10/02-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875162677374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

87540200000

BILLING STATEMENT

1008553482

Date : 02-19-2017

BC12/233.3/2040/0746211/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8754020000-0

Collection Ref. Code : 1837-25-104-5

Customer Information----------

Name : MONINO,ROSANNA E TM

Premise Address : BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	129854WS6	Pole No	:	0746211
Serial No	:	57530885	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	65359
Period From	:	01-17-2017	Prev Rdg	:	65252
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		1,488.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
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	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,488.50	29.77
Sub-Total		40.05
Government Charges		
Franchise Tax - Local		7.24
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		5.67
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 - FEBRUARY 2017		1,104.79
TOTAL AMOUNT DUE		2,593.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,480.00

Your monthly electricity consumption chart

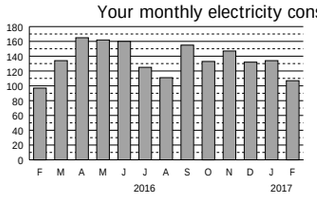

Avg Monthly Usage : 135.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,104.79		
Less : VAT	81.21		
Amount Net of VAT	1,023.58		
Less: BIR 2306	33.84		
BIR 2307	19.45	VATable Sales	1,023.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	970.29	VAT Zero Rated Sales	0.00
Add : VAT	81.21	VAT Amount	81.21
TOTAL AMOUNT DUE	1,051.50	TOTAL SALES	1,104.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/2040/0/10/02-19-2017/10

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. : 875162677374

Collection Ref. Code	: 1837-25-104-5	Premise Address	: BACAYAN TALAMBAN		
Account ID	: 8754020000-0				
Customer Name	: MONINO,ROSANNA E TM	TOTAL AMOUNT DUE	: 2,593.10	Overdue Bill	: 1
Meter Number	: 129854WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87540200000

BC12/233.3/2040/0/10/02-19-2017/10

297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085065781683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560197

08550200003

Date : 02-19-2017

BC12/233.3/2050/0746211/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0855020000-3

Collection Ref. Code : 1837-34-923-1

Customer Information----------

Name : DEGELLO,JULIET J TM

Premise Address : SITIO SUGAR LANDIA,BACAYAN

TIN :

Metering Information----------

Meter No	:	MTR1134461	Pole No	:	0746211
Serial No	:	85013867	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4984
Period From	:	01-17-2017	Prev Rdg	:	4683
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	200	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,490.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,401.76
Transmission Charge	0.7381/kWh	222.17
System Loss Charge	0.6693/kWh	201.46
Sub-Total		1,825.39
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	0.096/kWh	28.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,490.00	69.80
Sub-Total		98.73
Government Charges		
Franchise Tax - Local		20.93
Value Added Tax		
Generation		91.24
Transmission		6.70
System Loss		12.04
Distribution		103.95
Others		14.36
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		392.61
CURRENT BILL - FEBRUARY 2017		3,182.98
TOTAL AMOUNT DUE		6,672.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 3,443.00

Your monthly electricity consumption chart

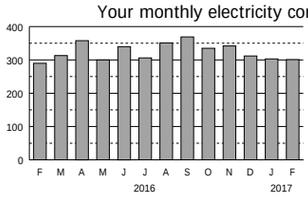

Avg Monthly Usage : 324.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,182.98		
Less : VAT	228.29		
Amount Net of VAT	2,954.69		
Less: BIR 2306	95.12		
BIR 2307	56.23	VATable Sales	2,954.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,803.34	VAT Zero Rated Sales	0.00
Add : VAT	228.29	VAT Amount	228.29
TOTAL AMOUNT DUE	3,031.63	TOTAL SALES	3,182.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/2050/0/10/02-19-2017/10

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. : 085065781683

Collection Ref. Code	: 1837-34-923-1	Premise Address	: SITIO SUGAR LANDIA,BACAYAN		
Account ID	: 0855020000-3				
Customer Name	: DEGELLO,JULIET J TM	TOTAL AMOUNT DUE	: 6,672.99	Overdue Bill	: 1
Meter Number	: MTR1134461				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08550200003 BC12/233.3/2050/0/10/02-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104854467636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551779

10440200003

Date : 02-19-2017

BC12/233.3/2070/0746225/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1044020000-3

Collection Ref. Code : 1835-95-101-5

Customer Information----------

Name : PEMENTIL,PHILIP R

Premise Address : SITIO SUGARLAND BACAYAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1066633	Pole No	:	0746225
Serial No	:	121452665	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9363
Period From	:	01-17-2017	Prev Rdg	:	9058
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	250	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,392.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,420.39
Transmission Charge	0.4094/kWh	124.87
System Loss Charge	0.6734/kWh	205.39
Sub-Total		1,750.65
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	0.096/kWh	29.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 4,392.50	87.85
Sub-Total		117.16
Government Charges		
Franchise Tax - Local		20.59
Value Added Tax		
Generation		92.46
Transmission		3.76
System Loss		12.68
Distribution		105.32
Others		16.53
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		396.64
CURRENT BILL - FEBRUARY 2017		3,142.14
TOTAL AMOUNT DUE		7,534.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 3,520.00

Your monthly electricity consumption chart

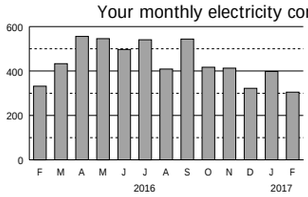

Avg Monthly Usage : 439.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,142.14		
Less : VAT	230.75		
Amount Net of VAT	2,911.39		
Less: BIR 2306	96.15		
BIR 2307	55.32	VATable Sales	2,911.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,759.92	VAT Zero Rated Sales	0.00
Add : VAT	230.75	VAT Amount	230.75
TOTAL AMOUNT DUE	2,990.67	TOTAL SALES	3,142.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/2070/0/10/02-19-2017/10

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. : 104854467636

Collection Ref. Code	: 1835-95-101-5	Premise Address	: SITIO SUGARLAND BACAYAN,TALAMBAN
Account ID	: 1044020000-3		
Customer Name	: PEMENTIL,PHILIP R	TOTAL AMOUNT DUE	: 7,534.39
Meter Number	: MTR1066633	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10440200003 BC12/233.3/2070/0/10/02-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192619018983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563842

19293466645

Date : 02-19-2017

BC12/233.3/2071/0746225/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1929346664-5

Collection Ref. Code : 1855-51-914-3

Customer Information----------

Name : LLAGUNO,ROLANDO JR. MABANO

Premise Address : GREAT PLANE,SITIO SUGAR LANDIA,BACAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012533	Pole No	:	0746225
Serial No	:	83350046	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3851
Period From	:	01-17-2017	Prev Rdg	:	3643
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	236	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,253.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	968.66
Transmission Charge	0.4094/kWh	85.16
System Loss Charge	0.6734/kWh	140.07
Sub-Total		1,193.89
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	0.096/kWh	19.97
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,253.50	25.07
Sub-Total		45.06
Government Charges		
Franchise Tax - Local		13.79
Value Added Tax		
Generation		63.06
Transmission		2.57
System Loss		8.65
Distribution		72.02
Others		7.06
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		266.23
CURRENT BILL - FEBRUARY 2017		2,105.32
TOTAL AMOUNT DUE		3,358.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,400.00

Your monthly electricity consumption chart

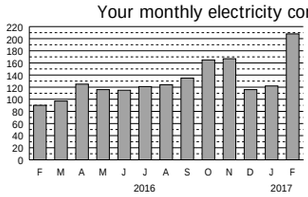

Avg Monthly Usage : 130.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,105.32		
Less : VAT	153.36		
Amount Net of VAT	1,951.96		
Less: BIR 2306	63.90		
BIR 2307	37.06	VATable Sales	1,951.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,851.00	VAT Zero Rated Sales	0.00
Add : VAT	153.36	VAT Amount	153.36
TOTAL AMOUNT DUE	2,004.36	TOTAL SALES	2,105.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/2071/0/10/02-19-2017/10

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. : 192619018983

Collection Ref. Code	: 1855-51-914-3	Premise Address	: GREAT PLANE,SITIO SUGAR LANDIA,BACAYAN, CEBU CITY		
Account ID	: 1929346664-5				
Customer Name	: LLAGUNO,ROLANDO JR. MABANO	TOTAL AMOUNT DUE	: 3,358.64	Overdue Bill	: 1
Meter Number	: MTR1012533				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19293466645 BC12/233.3/2071/0/10/02-19-2017/10 300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334054553828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549602

33470200008

Date : 02-19-2017

BC12/233.3/2080/0746232/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3347020000-8

Collection Ref. Code : 1839-36-608-7

Customer Information----------

Name : CAMPOS,VICTORIA L

Premise Address : GREAT PLAIN SUBDIV,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	398194GS6	Pole No	:	0746232
Serial No	:	54150741	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	28108
Period From	:	01-17-2017	Prev Rdg	:	27845
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	200	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		2,235.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,224.79
Transmission Charge	0.4094/kWh	107.67
System Loss Charge	0.6734/kWh	177.10
Sub-Total		1,509.56
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	0.096/kWh	25.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,236.00	44.72
Sub-Total		70.00
Government Charges		
Franchise Tax - Local		17.53
Value Added Tax		
Generation		79.72
Transmission		3.25
System Loss		10.93
Distribution		90.90
Others		10.50
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		338.13
CURRENT BILL - FEBRUARY 2017		2,675.21
TOTAL AMOUNT DUE		4,911.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,215.00

Your monthly electricity consumption chart

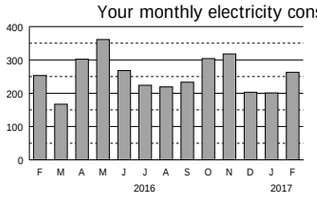

Avg Monthly Usage : 255.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,675.21		
Less : VAT	195.30		
Amount Net of VAT	2,479.91		
Less: BIR 2306	81.37		
BIR 2307	47.09	VATable Sales	2,479.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,351.45	VAT Zero Rated Sales	0.00
Add : VAT	195.30	VAT Amount	195.30
TOTAL AMOUNT DUE	2,546.75	TOTAL SALES	2,675.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/2080/0/10/02-19-2017/10

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. : 334054553828

Collection Ref. Code	: 1839-36-608-7	Premise Address	: GREAT PLAIN SUBDIV,BACAYAN,CEBU CITY
Account ID	: 3347020000-8		
Customer Name	: CAMPOS,VICTORIA L	TOTAL AMOUNT DUE	: 4,911.16
Meter Number	: 398194GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33470200008

BC12/233.3/2080/0/10/02-19-2017/10

301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554058033050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562384

5546468025

Date : 02-19-2017

BC12/233.3/2110/0746246/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5546468025-9

Collection Ref. Code : 1849-82-674-9

Customer Information----------

Name : WALKINGTON,MARIA ROWENA TABURNAL

Premise Address : 4TH STREET,GREAT PLAINS SUBDIVISION

TIN :

Metering Information----------

Meter No	:	472218GS6	Pole No	:	0746246
Serial No	:	71785353	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	76088
Period From	:	01-17-2017	Prev Rdg	:	75514
No of Days	:	31	Diff Rdg	:	574
Avg kWh/day	:	18.52	Registered	:	574
Conn Load	:	2824	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		7,621.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,673.12
Transmission Charge	0.4094/kWh	235.00
System Loss Charge	0.6734/kWh	386.53
Sub-Total		3,294.65
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	0.096/kWh	55.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 7,622.00	152.44
Sub-Total		207.60
Government Charges		
Franchise Tax - Local		38.62
Value Added Tax		
Generation		174.00
Transmission		7.09
System Loss		23.86
Distribution		197.69
Others		29.55
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		744.28
CURRENT BILL - FEBRUARY 2017		5,893.91
Advance Payment/Credit Adjustments		- 859.86
TOTAL AMOUNT DUE		12,655.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 300.00

Your monthly electricity consumption chart

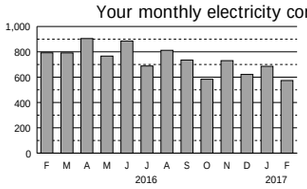

Avg Monthly Usage : 736.34kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,893.91		
Less : VAT	432.19		
Amount Net of VAT	5,461.72		
Less: BIR 2306	180.07		
BIR 2307	103.77	VATable Sales	5,461.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,177.88	VAT Zero Rated Sales	0.00
Add : VAT	432.19	VAT Amount	432.19
TOTAL AMOUNT DUE	5,610.07	TOTAL SALES	5,893.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/2110/0/10/02-19-2017/10

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. : 554058033050

Collection Ref. Code	: 1849-82-674-9	Premise Address	: 4TH STREET,GREAT PLAINS SUBDIVISION		
Account ID	: 5546468025-9				
Customer Name	: WALKINGTON,MARIA ROWENA TABURNAL	TOTAL AMOUNT DUE	: 12,655.85	Overdue Bill	: 1
Meter Number	: 472218GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5546468025

BC12/233.3/2110/0/10/02-19-2017/10

302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514061349046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557351

51440200007

Date : 02-19-2017

BC12/233.3/2120/0746246/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5144020000-7

Collection Ref. Code : 1835-96-725-6

Customer Information----------

Name : ILLORAN,JYNENA A TM

Premise Address : SITIO SUGARLAND BACAYAN

TIN :

Metering Information----------

Meter No	:	124519WS6	Pole No	:	0746246
Serial No	:	70110979	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	35264
Period From	:	01-17-2017	Prev Rdg	:	35096
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	150	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,089.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	782.38
Transmission Charge	0.4094/kWh	68.78
System Loss Charge	0.6734/kWh	113.13
Sub-Total		964.29
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	0.096/kWh	16.13
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,089.50	41.79
Sub-Total		57.94
Government Charges		
Franchise Tax - Local		11.31
Value Added Tax		
Generation		50.93
Transmission		2.08
System Loss		6.98
Distribution		58.28
Others		8.31
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		217.93
CURRENT BILL - FEBRUARY 2017		1,725.86
TOTAL AMOUNT DUE		3,815.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 2,020.00

Your monthly electricity consumption chart

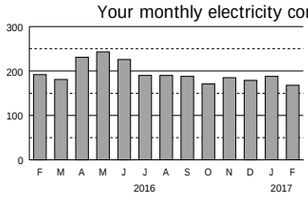

Avg Monthly Usage : 194.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,725.86		
Less : VAT	126.58		
Amount Net of VAT	1,599.28		
Less: BIR 2306	52.76		
BIR 2307	30.38	VATable Sales	1,599.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,516.14	VAT Zero Rated Sales	0.00
Add : VAT	126.58	VAT Amount	126.58
TOTAL AMOUNT DUE	1,642.72	TOTAL SALES	1,725.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/2120/0/10/02-19-2017/10

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. : 514061349046

Collection Ref. Code	: 1835-96-725-6	Premise Address	: SITIO SUGARLAND BACAYAN		
Account ID	: 5144020000-7				
Customer Name	: ILLORAN,JYNENA A TM	TOTAL AMOUNT DUE	: 3,815.59	Overdue Bill	: 1
Meter Number	: 124519WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51440200007 BC12/233.3/2120/0/10/02-19-2017/10 303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699995142957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567101

69921200007

Date : 02-19-2017

BC12/233.3/2130/0746246/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6992120000-7

Collection Ref. Code : 1815-24-065-2

Customer Information----------

Name : PUENTENEGRA,CANDIDO TM P.

Premise Address : UPPER BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	298737SS6	Pole No	:	0746246
Serial No	:	35801644	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	13352
Period From	:	01-17-2017	Prev Rdg	:	13231
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		1,491.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	563.50
Transmission Charge	0.4094/kWh	49.54
System Loss Charge	0.6734/kWh	81.48
Sub-Total		694.52
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	0.096/kWh	11.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,491.50	29.83
Sub-Total		41.46
Government Charges		
Franchise Tax - Local		8.15
Value Added Tax		
Generation		36.68
Transmission		1.49
System Loss		5.02
Distribution		42.15
Others		5.95
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		157.08
CURRENT BILL - FEBRUARY 2017		1,244.28
TOTAL AMOUNT DUE		2,735.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 1,442.00

Your monthly electricity consumption chart

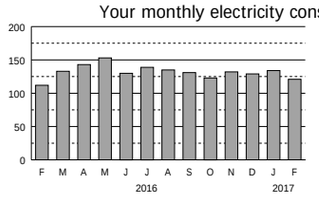

Avg Monthly Usage : 131.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,244.28		
Less : VAT	91.29		
Amount Net of VAT	1,152.99		
Less: BIR 2306	38.05		
BIR 2307	21.91	VATable Sales	1,152.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,093.03	VAT Zero Rated Sales	0.00
Add : VAT	91.29	VAT Amount	91.29
TOTAL AMOUNT DUE	1,184.32	TOTAL SALES	1,244.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/2130/0/10/02-19-2017/10

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. : 699995142957

Collection Ref. Code	: 1815-24-065-2	Premise Address	: UPPER BACAYAN,CEBU CITY		
Account ID	: 6992120000-7				
Customer Name	: PUENTENEGRA,CANDIDO TM P.	TOTAL AMOUNT DUE	: 2,735.78	Overdue Bill	: 1
Meter Number	: 298737SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69921200007 BC12/233.3/2130/0/10/02-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046871603973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556988

04659281119

Date : 02-19-2017

BC12/233.3/2141/0746246/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0465928111-9

Collection Ref. Code : 1851-66-611-7

Customer Information----------

Name : PAGHASIAN,HARVEY IBAN

Premise Address : BORCES COMPOUND,BACAYAN

TIN :

Metering Information----------

Meter No	:	MTR1104933	Pole No	:	0746246
Serial No	:	40044714	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5717
Period From	:	01-17-2017	Prev Rdg	:	5434
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	254	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,159.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,317.93
Transmission Charge	0.4094/kWh	115.86
System Loss Charge	0.6734/kWh	190.57
Sub-Total		1,624.36
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	0.096/kWh	27.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,160.00	63.20
Sub-Total		90.40
Government Charges		
Franchise Tax - Local		18.97
Value Added Tax		
Generation		85.79
Transmission		3.50
System Loss		11.76
Distribution		97.77
Others		13.12
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		365.73
CURRENT BILL - FEBRUARY 2017		2,895.24
TOTAL AMOUNT DUE		6,055.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 2,900.00

Your monthly electricity consumption chart

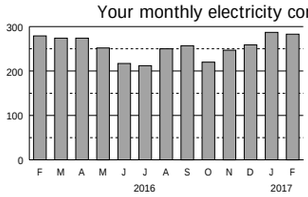

Avg Monthly Usage : 254.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,895.24		
Less : VAT	211.94		
Amount Net of VAT	2,683.30		
Less: BIR 2306	88.30		
BIR 2307	50.97	VATable Sales	2,683.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,544.03	VAT Zero Rated Sales	0.00
Add : VAT	211.94	VAT Amount	211.94
TOTAL AMOUNT DUE	2,755.97	TOTAL SALES	2,895.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/2141/0/10/02-19-2017/10

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. : 046871603973

Collection Ref. Code	: 1851-66-611-7	Premise Address	: BORCES COMPOUND,BACAYAN		
Account ID	: 0465928111-9				
Customer Name	: PAGHASIAN,HARVEY IBAN	TOTAL AMOUNT DUE	: 6,055.02	Overdue Bill	: 1
Meter Number	: MTR1104933				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04659281119 BC12/233.3/2141/0/10/02-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016628754647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559163

01622200002

Date : 02-19-2017

BC12/233.3/2200/0746253/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0162220000-2

Collection Ref. Code : 1823-17-620-8

Customer Information----------

Name : INDICIO,LIBRADO L

Premise Address : SITIO UPPER BACAYAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	250621DS6	Pole No	:	0746253
Serial No	:	14405381	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12090
Period From	:	01-17-2017	Prev Rdg	:	11848
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	600	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		3,090.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,126.99
Transmission Charge	0.4094/kWh	99.07
System Loss Charge	0.6734/kWh	162.96
Sub-Total		1,389.02
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	0.096/kWh	23.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,090.50	61.81
Sub-Total		85.07
Government Charges		
Franchise Tax - Local		16.29
Value Added Tax		
Generation		73.36
Transmission		2.99
System Loss		10.06
Distribution		83.69
Others		12.16
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		313.84
CURRENT BILL - FEBRUARY 2017		2,485.37
TOTAL AMOUNT DUE		5,575.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,597.00

Your monthly electricity consumption chart

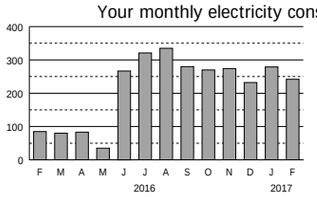

Avg Monthly Usage : 214.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,485.37		
Less : VAT	182.26		
Amount Net of VAT	2,303.11		
Less: BIR 2306	75.94		
BIR 2307	43.76	VATable Sales	2,303.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,183.41	VAT Zero Rated Sales	0.00
Add : VAT	182.26	VAT Amount	182.26
TOTAL AMOUNT DUE	2,365.67	TOTAL SALES	2,485.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/2200/0/10/02-19-2017/10

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. : 016628754647

Collection Ref. Code	: 1823-17-620-8	Premise Address	: SITIO UPPER BACAYAN,TALAMBAN,CEBU CITY
Account ID	: 0162220000-2		
Customer Name	: INDICIO,LIBRADO L	TOTAL AMOUNT DUE	: 5,575.90
Meter Number	: 250621DS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01622200002 BC12/233.3/2200/0/10/02-19-2017/10 306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035929744862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550021

03570200000

Date : 02-19-2017

BC12/233.3/2210/1063776/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0357020000-0

Collection Ref. Code : 1839-21-884-3

Customer Information----------

Name : TARONGOY,ERWIN V

Premise Address : SITIO UPPER,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	405264GS6	Pole No	:	1063776
Serial No	:	2003222184	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	26997
Period From	:	01-17-2017	Prev Rdg	:	26412
No of Days	:	31	Diff Rdg	:	585
Avg kWh/day	:	18.87	Registered	:	585
Conn Load	:	666	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		8,234.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,724.35
Transmission Charge	0.4094/kWh	239.50
System Loss Charge	0.6734/kWh	393.94
Sub-Total		3,357.79
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	0.096/kWh	56.16
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 8,234.00	164.68
Sub-Total		220.91
Government Charges		
Franchise Tax - Local		39.43
Value Added Tax		
Generation		177.35
Transmission		7.23
System Loss		24.32
Distribution		201.46
Others		31.24
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		759.72
CURRENT BILL - FEBRUARY 2017		6,017.28
TOTAL AMOUNT DUE		14,251.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 7,391.00

Your monthly electricity consumption chart

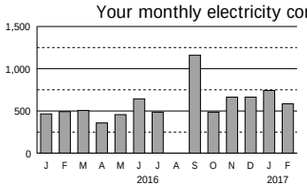

Avg Monthly Usage : 592.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,017.28		
Less : VAT	441.60		
Amount Net of VAT	5,575.68		
Less: BIR 2306	184.00		
BIR 2307	105.94	VATable Sales	5,575.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,285.74	VAT Zero Rated Sales	0.00
Add : VAT	441.60	VAT Amount	441.60
TOTAL AMOUNT DUE	5,727.34	TOTAL SALES	6,017.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/2210/0/10/02-19-2017/10

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. : 035929744862

Collection Ref. Code : 1839-21-884-3

Account ID : 0357020000-0

Customer Name : TARONGOY,ERWIN V

Meter Number : 405264GS6

Period : Jan 2017

Premise Address : SITIO UPPER,BACAYAN,CEBU CITY

TOTAL AMOUNT DUE : 14,251.42

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

03570200000

BC12/233.3/2210/0/10/02-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957774058649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563654

95786698928

Date : 02-19-2017

BC12/233.3/2231/1063776/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9578669892-8

Collection Ref. Code : 1855-61-665-3

Customer Information----------

Name : INOCANDO,EMILY CLARIN

Premise Address : SITIO SUGAR LANDIA,BACAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030089	Pole No	:	1063776
Serial No	:	121516703	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3520
Period From	:	01-17-2017	Prev Rdg	:	3475
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		224.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
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 392.05	- 156.82
Surcharge	0.02 of 224.50	4.49
Sub-Total		- 152.33
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 12.10
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		43.25
CURRENT BILL - FEBRUARY 2017		282.97
TOTAL AMOUNT DUE		507.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 410.00

Your monthly electricity consumption chart

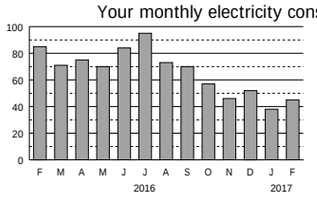

Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.97		
Less : VAT	20.02		
Amount Net of VAT	262.95		
Less: BIR 2306	8.34		
BIR 2307	4.83	VATable Sales	262.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.78	VAT Zero Rated Sales	0.00
Add : VAT	20.02	VAT Amount	20.02
TOTAL AMOUNT DUE	269.80	TOTAL SALES	282.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/2231/0/10/02-19-2017/10

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. : 957774058649

Collection Ref. Code	: 1855-61-665-3	Premise Address	: SITIO SUGAR LANDIA,BACAYAN, CEBU CITY
Account ID	: 9578669892-8		
Customer Name	: INOCANDO,EMILY CLARIN	TOTAL AMOUNT DUE	: 507.27
Meter Number	: MTR1030089		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95786698928

BC12/233.3/2231/0/10/02-19-2017/10

308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788070785259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561053

7889124523-1

Date : 02-19-2017

BC12/233.3/2236/1063776/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7889124523-1

Collection Ref. Code : 1853-97-809-4

Customer Information----------

Name : NUNEZ,MARICEL ALONG

Premise Address : SITIO SUGARLANDIA,RIVERSIDE,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564074 GS6	Pole No	:	1063776
Serial No	:	24886211	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5867
Period From	:	01-17-2017	Prev Rdg	:	5787
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		985.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
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 693.08	- 103.96
Surcharge	0.02 of 985.50	19.71
Sub-Total		- 84.25
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 5.58
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		93.73
CURRENT BILL - FEBRUARY 2017		702.56
TOTAL AMOUNT DUE		1,688.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 883.00

Your monthly electricity consumption chart

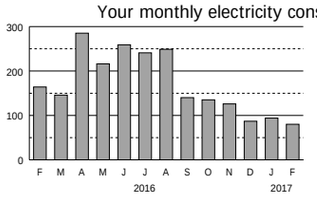

Avg Monthly Usage : 170.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.56		
Less : VAT	51.05		
Amount Net of VAT	651.51		
Less: BIR 2306	21.28		
BIR 2307	12.27	VATable Sales	651.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	617.96	VAT Zero Rated Sales	0.00
Add : VAT	51.05	VAT Amount	51.05
TOTAL AMOUNT DUE	669.01	TOTAL SALES	702.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/2236/0/10/02-19-2017/10

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. : 788070785259

Collection Ref. Code	: 1853-97-809-4	Premise Address	: SITIO SUGARLANDIA,RIVERSIDE,BACAYAN,CEBU CITY
Account ID	: 7889124523-1		
Customer Name	: NUNEZ,MARICEL ALONG	TOTAL AMOUNT DUE	: 1,688.07
Meter Number	: 564074 GS6	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7889124523-1

BC12/233.3/2236/0/10/02-19-2017/10

309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502177352891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550180

50271200003

Date : 02-19-2017

BC12/233.3/2241/0746260/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5027120000-3

Collection Ref. Code : 1845-65-341-6

Customer Information----------

Name : PENAFLOR,WILMA G

Premise Address : 22/ SUGARLANDIA,BACAYAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	484427GS6	Pole No	:	0746260
Serial No	:	52603151	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6857
Period From	:	01-17-2017	Prev Rdg	:	6834
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	500	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		212.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
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 202.82	- 131.83
Surcharge	0.02 of 213.00	4.26
Sub-Total		- 127.57
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.28
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.94
CURRENT BILL - FEBRUARY 2017		93.19
Advance Payment/Credit Adjustments		- 1.46
TOTAL AMOUNT DUE		304.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 407.00

Your monthly electricity consumption chart

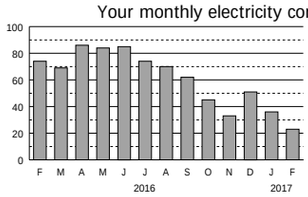

Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.19		
Less : VAT	6.42		
Amount Net of VAT	86.77		
Less: BIR 2306	2.68		
BIR 2307	1.52	VATable Sales	86.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.57	VAT Zero Rated Sales	0.00
Add : VAT	6.42	VAT Amount	6.42
TOTAL AMOUNT DUE	88.99	TOTAL SALES	93.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/2241/0/10/02-19-2017/10

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. : 502177352891

Collection Ref. Code	: 1845-65-341-6	Premise Address	: 22/ SUGARLANDIA,BACAYAN,TALAMBAN,CEBU CITY
Account ID	: 5027120000-3		
Customer Name	: PENAFLOR,WILMA G	TOTAL AMOUNT DUE	: 304.49
Meter Number	: 484427GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50271200003 BC12/233.3/2241/0/10/02-19-2017/10 310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053647959550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561986

05312200008

Date : 02-19-2017

BC12/233.3/2290/0746295/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0531220000-8

Collection Ref. Code : 1821-65-209-6

Customer Information----------

Name : SUQUIB,REYNALDO TM C

Premise Address : SUGARLANDIA,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	508608 GS6	Pole No	:	0746295
Serial No	:	54587199	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7233
Period From	:	01-17-2017	Prev Rdg	:	7044
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	150	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,940.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	880.17
Transmission Charge	0.4094/kWh	77.38
System Loss Charge	0.6734/kWh	127.27
Sub-Total		1,084.82
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	0.096/kWh	18.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,941.00	38.82
Sub-Total		56.98
Government Charges		
Franchise Tax - Local		12.66
Value Added Tax		
Generation		57.29
Transmission		2.33
System Loss		7.85
Distribution		65.49
Others		8.36
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		244.02
CURRENT BILL - FEBRUARY 2017		1,931.60
TOTAL AMOUNT DUE		3,872.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,650.00

Your monthly electricity consumption chart

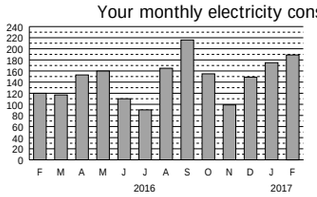

Avg Monthly Usage : 146.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,931.60		
Less : VAT	141.32		
Amount Net of VAT	1,790.28		
Less: BIR 2306	58.89		
BIR 2307	34.00	VATable Sales	1,790.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,697.39	VAT Zero Rated Sales	0.00
Add : VAT	141.32	VAT Amount	141.32
TOTAL AMOUNT DUE	1,838.71	TOTAL SALES	1,931.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/2290/0/10/02-19-2017/10

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. : 053647959550

Collection Ref. Code	: 1821-65-209-6	Premise Address	: SUGARLANDIA,BACAYAN,CEBU CITY		
Account ID	: 0531220000-8				
Customer Name	: SUQUIB,REYNALDO TM C	TOTAL AMOUNT DUE	: 3,872.47	Overdue Bill	: 1
Meter Number	: 508608 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05312200008

BC12/233.3/2290/0/10/02-19-2017/10

311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943610781986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555193

94312200002

Date : 02-19-2017

BC12/233.3/2320/0746295/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9431220000-2

Collection Ref. Code : 1821-65-203-7

Customer Information----------

Name : TABURNAL,CRESCENCIA B

Premise Address : SITIO SUGARLANDIA,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104932	Pole No	:	0746295
Serial No	:	40044572	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2352
Period From	:	01-17-2017	Prev Rdg	:	2263
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	200	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		1,631.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
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 770.49	- 77.05
Surcharge	0.02 of 1,631.50	32.63
Sub-Total		- 44.42
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		- 1.72
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		109.06
CURRENT BILL - FEBRUARY 2017		835.13
TOTAL AMOUNT DUE		2,466.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 869.00

Your monthly electricity consumption chart

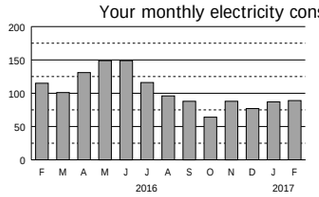

Avg Monthly Usage : 103.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.13		
Less : VAT	61.21		
Amount Net of VAT	773.92		
Less: BIR 2306	25.52		
BIR 2307	14.63	VATable Sales	773.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	733.77	VAT Zero Rated Sales	0.00
Add : VAT	61.21	VAT Amount	61.21
TOTAL AMOUNT DUE	794.98	TOTAL SALES	835.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/2320/0/10/02-19-2017/10

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. : 943610781986

Collection Ref. Code	: 1821-65-203-7	Premise Address	: SITIO SUGARLANDIA,BACAYAN,CEBU CITY
Account ID	: 9431220000-2		
Customer Name	: TABURNAL,CRESCENCIA B	TOTAL AMOUNT DUE	: 2,466.43
Meter Number	: MTR1104932		
Period	: Dec 2016 to Jan 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94312200002 BC12/233.3/2320/0/10/02-19-2017/10

312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646331715946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557347

64691200006

Date : 02-19-2017

BC12/233.3/2330/0746414/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6469120000-6

Collection Ref. Code : 1835-19-482-6

Customer Information----------

Name : LEYSON,ELVIRA E

Premise Address : UPPER BACAYAN II,BACAYAN

TIN :

Metering Information----------

Meter No	:	186257DS6	Pole No	:	0746414
Serial No	:	14291100	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7362
Period From	:	01-17-2017	Prev Rdg	:	7278
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	250	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,167.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
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 727.50	- 72.75
Surcharge	0.02 of 1,167.00	23.34
Sub-Total		- 49.41
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.01
CURRENT BILL - FEBRUARY 2017		780.10
Advance Payment/Credit Adjustments		- 51.00
TOTAL AMOUNT DUE		1,896.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,006.00

Your monthly electricity consumption chart

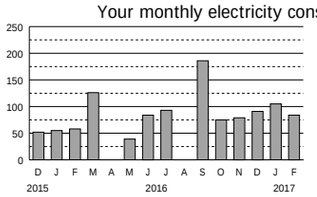

Avg Monthly Usage : 86.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	780.10		
Less : VAT	56.90		
Amount Net of VAT	723.20		
Less: BIR 2306	23.73		
BIR 2307	13.66	VATable Sales	723.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	685.81	VAT Zero Rated Sales	0.00
Add : VAT	56.90	VAT Amount	56.90
TOTAL AMOUNT DUE	742.71	TOTAL SALES	780.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/2330/0/10/02-19-2017/10

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. : 646331715946

Collection Ref. Code	: 1835-19-482-6	Premise Address	: UPPER BACAYAN II,BACAYAN
Account ID	: 6469120000-6		
Customer Name	: LEYSON,ELVIRA E	TOTAL AMOUNT DUE	: 1,896.23
Meter Number	: 186257DS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64691200006 BC12/233.3/2330/0/10/02-19-2017/10

313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974200201258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552737

97409100001

Date : 02-19-2017

BC12/233.3/2350/0746344/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9740910000-1

Collection Ref. Code : 1811-60-320-3

Customer Information----------

Name : LEYSON,HERMINIO

Premise Address : BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1114473	Pole No	:	0746344
Serial No	:	40051487	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4561
Period From	:	01-17-2017	Prev Rdg	:	4299
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		2,447.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,220.13
Transmission Charge	0.4094/kWh	107.26
System Loss Charge	0.6734/kWh	176.43
Sub-Total		1,503.82
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	0.096/kWh	25.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,447.50	48.95
Sub-Total		74.13
Government Charges		
Franchise Tax - Local		17.49
Value Added Tax		
Generation		79.42
Transmission		3.24
System Loss		10.89
Distribution		90.56
Others		10.99
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		337.42
CURRENT BILL - FEBRUARY 2017		2,670.03
TOTAL AMOUNT DUE		5,117.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,910.00

Your monthly electricity consumption chart

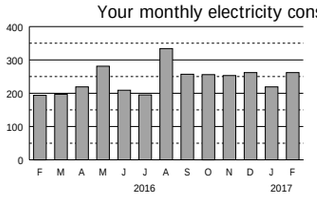

Avg Monthly Usage : 241.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,670.03		
Less : VAT	195.10		
Amount Net of VAT	2,474.93		
Less: BIR 2306	81.30		
BIR 2307	47.00	VATable Sales	2,474.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,346.63	VAT Zero Rated Sales	0.00
Add : VAT	195.10	VAT Amount	195.10
TOTAL AMOUNT DUE	2,541.73	TOTAL SALES	2,670.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/2350/0/10/02-19-2017/10

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. : 974200201258

Collection Ref. Code	: 1811-60-320-3	Premise Address	: BACAYAN TALAMBAN		
Account ID	: 9740910000-1				
Customer Name	: LEYSON,HERMINIO	TOTAL AMOUNT DUE	: 5,117.77	Overdue Bill	: 1
Meter Number	: MTR1114473				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97409100001 BC12/233.3/2350/0/10/02-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803556462185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550471

80360200002

Date : 02-19-2017

BC12/233.3/2360/0746344/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8036020000-2

Collection Ref. Code : 1823-69-827-1

Customer Information----------

Name : BORGONIA,IDA L

Premise Address : UPPER,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	376161GS6	Pole No	:	0746344
Serial No	:	2003133826	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	56562
Period From	:	01-17-2017	Prev Rdg	:	56235
No of Days	:	31	Diff Rdg	:	327
Avg kWh/day	:	10.55	Registered	:	327
Conn Load	:	2620	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		3,674.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,522.84
Transmission Charge	0.4094/kWh	133.87
System Loss Charge	0.6734/kWh	220.20
Sub-Total		1,876.91
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	0.096/kWh	31.39
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,674.00	73.48
Sub-Total		104.91
Government Charges		
Franchise Tax - Local		21.92
Value Added Tax		
Generation		99.13
Transmission		4.04
System Loss		13.60
Distribution		112.88
Others		15.22
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		422.58
CURRENT BILL - FEBRUARY 2017		3,345.05
TOTAL AMOUNT DUE		7,019.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,300.00

Your monthly electricity consumption chart

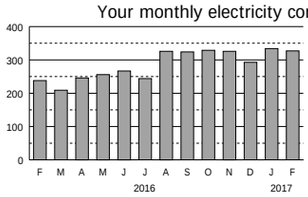

Avg Monthly Usage : 286.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,345.05		
Less : VAT	244.87		
Amount Net of VAT	3,100.18		
Less: BIR 2306	102.03		
BIR 2307	58.89	VATable Sales	3,100.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,939.26	VAT Zero Rated Sales	0.00
Add : VAT	244.87	VAT Amount	244.87
TOTAL AMOUNT DUE	3,184.13	TOTAL SALES	3,345.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/2360/0/10/02-19-2017/10

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. : 803556462185

Collection Ref. Code	: 1823-69-827-1	Premise Address	: UPPER,BACAYAN,CEBU CITY		
Account ID	: 8036020000-2				
Customer Name	: BORGONIA,IDA L	TOTAL AMOUNT DUE	: 7,019.10	Overdue Bill	: 1
Meter Number	: 376161GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80360200002 BC12/233.3/2360/0/10/02-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551926187833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560475

55190761811

Date : 02-19-2017

BC12/233.3/2411/0746386/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5519076181-1

Collection Ref. Code : 1853-49-611-1

Customer Information----------

Name : QUIOBE,ARLENE MAQUILAN

Premise Address : UPPER,BACAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068414	Pole No	:	0746386
Serial No	:	125281583	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	868
Period From	:	01-17-2017	Prev Rdg	:	843
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		123.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
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 220.05	- 143.03
Surcharge	0.02 of 123.50	2.47
Sub-Total		- 140.56
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.40
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 - FEBRUARY 2017		98.70
TOTAL AMOUNT DUE		222.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 94.00

Your monthly electricity consumption chart

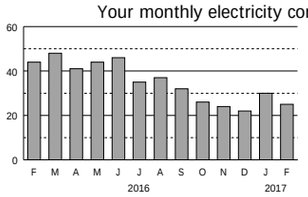

Avg Monthly Usage : 34.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.70		
Less : VAT	6.70		
Amount Net of VAT	92.00		
Less: BIR 2306	2.78		
BIR 2307	1.60	VATable Sales	92.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.62	VAT Zero Rated Sales	0.00
Add : VAT	6.70	VAT Amount	6.70
TOTAL AMOUNT DUE	94.32	TOTAL SALES	98.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/2411/0/10/02-19-2017/10

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. : 551926187833

Collection Ref. Code	: 1853-49-611-1	Premise Address	: UPPER,BACAYAN, CEBU CITY		
Account ID	: 5519076181-1				
Customer Name	: QUIOBE,ARLENE MAQUILAN	TOTAL AMOUNT DUE	: 222.30	Overdue Bill	: 1
Meter Number	: MTR1068414				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55190761811 BC12/233.3/2411/0/10/02-19-2017/10 316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580520064385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556498

58022200008

Date : 02-19-2017

BC12/233.3/2430/0746386/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5802220000-8

Collection Ref. Code : 1835-86-884-3

Customer Information----------

Name : PARDILLO,RENEBOY V TM

Premise Address : SITIO UPPER BACAYAN

TIN :

Metering Information----------

Meter No	:	007113 EFS6	Pole No	:	0746386
Serial No	:	121430219	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	380
Period From	:	01-17-2017	Prev Rdg	:	352
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		128.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
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 245.84	- 159.80
Surcharge	0.02 of 329.50	6.59
Sub-Total		- 153.21
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.26
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		21.98
CURRENT BILL - FEBRUARY 2017		114.61
TOTAL AMOUNT DUE		242.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 201.00

Your monthly electricity consumption chart

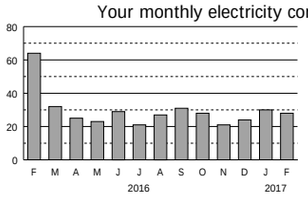

Avg Monthly Usage : 29.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.61		
Less : VAT	7.94		
Amount Net of VAT	106.67		
Less: BIR 2306	3.31		
BIR 2307	1.87	VATable Sales	106.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.49	VAT Zero Rated Sales	0.00
Add : VAT	7.94	VAT Amount	7.94
TOTAL AMOUNT DUE	109.43	TOTAL SALES	114.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/2430/0/10/02-19-2017/10

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. : 580520064385

Collection Ref. Code	: 1835-86-884-3	Premise Address	: SITIO UPPER BACAYAN		
Account ID	: 5802220000-8				
Customer Name	: PARDILLO,RENEBOY V TM	TOTAL AMOUNT DUE	: 242.86	Overdue Bill	: 1
Meter Number	: 007113 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58022200008

BC12/233.3/2430/0/10/02-19-2017/10

317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287769006070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561078

28790200001

Date : 02-19-2017

BC12/233.3/2450/0746386/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2879020000-1

Collection Ref. Code : 1825-32-146-9

Customer Information----------

Name : SUQUIB,NITA D

Premise Address : TALAMBAN BACAYAN

TIN :

Metering Information----------

Meter No	:	135122WS6	Pole No	:	0746386
Serial No	:	56854599	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4544
Period From	:	01-17-2017	Prev Rdg	:	4499
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		275.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
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 392.05	- 156.82
Surcharge	0.02 of 575.00	11.50
Sub-Total		- 145.32
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 11.25
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		44.15
CURRENT BILL - FEBRUARY 2017		290.88
TOTAL AMOUNT DUE		566.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 300.00

Your monthly electricity consumption chart

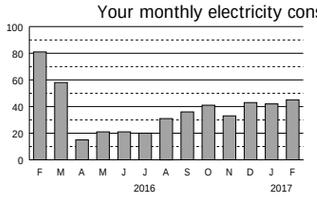

Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.88		
Less : VAT	20.87		
Amount Net of VAT	270.01		
Less: BIR 2306	8.69		
BIR 2307	4.97	VATable Sales	270.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.35	VAT Zero Rated Sales	0.00
Add : VAT	20.87	VAT Amount	20.87
TOTAL AMOUNT DUE	277.22	TOTAL SALES	290.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/2450/0/10/02-19-2017/10

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. : 287769006070

Collection Ref. Code	: 1825-32-146-9	Premise Address	: TALAMBAN BACAYAN		
Account ID	: 2879020000-1				
Customer Name	: SUQUIB,NITA D	TOTAL AMOUNT DUE	: 566.05	Overdue Bill	: 1
Meter Number	: 135122WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28790200001 BC12/233.3/2450/0/10/02-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922627915876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560731

92202200009

Date : 02-19-2017

BC12/233.3/2460/0746386/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9220220000-9

Collection Ref. Code : 1821-46-233-5

Customer Information----------

Name : CANOOG,DOREENA TM B.

Premise Address : BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009158	Pole No	:	0746386
Serial No	:	121575751	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7978
Period From	:	01-17-2017	Prev Rdg	:	7779
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		2,510.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	926.74
Transmission Charge	0.4094/kWh	81.47
System Loss Charge	0.6734/kWh	134.01
Sub-Total		1,142.22
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	0.096/kWh	19.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,510.50	50.21
Sub-Total		69.33
Government Charges		
Franchise Tax - Local		13.39
Value Added Tax		
Generation		60.33
Transmission		2.46
System Loss		8.29
Distribution		68.93
Others		9.93
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		258.14
CURRENT BILL - FEBRUARY 2017		2,044.09
Advance Payment/Credit Adjustments		- 411.50
TOTAL AMOUNT DUE		4,143.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,368.00

Your monthly electricity consumption chart

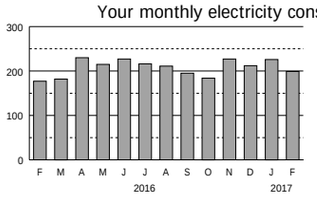

Avg Monthly Usage : 207.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,044.09		
Less : VAT	149.94		
Amount Net of VAT	1,894.15		
Less: BIR 2306	62.47		
BIR 2307	35.99	VATable Sales	1,894.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,795.69	VAT Zero Rated Sales	0.00
Add : VAT	149.94	VAT Amount	149.94
TOTAL AMOUNT DUE	1,945.63	TOTAL SALES	2,044.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/2460/0/10/02-19-2017/10

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. : 922627915876

Collection Ref. Code	: 1821-46-233-5	Premise Address	: BACAYAN,CEBU CITY		
Account ID	: 9220220000-9				
Customer Name	: CANOOG,DOREENA TM B.	TOTAL AMOUNT DUE	: 4,143.20	Overdue Bill	: 1
Meter Number	: MTR1009158				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92202200009 BC12/233.3/2460/0/10/02-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774731989630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553341

77409100003

Date : 02-19-2017

BC12/233.3/2470/0746386/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7740910000-3

Collection Ref. Code : 1811-60-299-1

Customer Information----------

Name : BORBON,CIRIACO

Premise Address : BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	184705DS6	Pole No	:	0746386
Serial No	:	11531257	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	13005
Period From	:	01-17-2017	Prev Rdg	:	12937
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		691.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
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 589.88	- 117.98
Surcharge	0.02 of 1,419.50	28.39
Sub-Total		- 89.59
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 5.78
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 - FEBRUARY 2017		578.88
TOTAL AMOUNT DUE		1,270.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 728.00

Your monthly electricity consumption chart

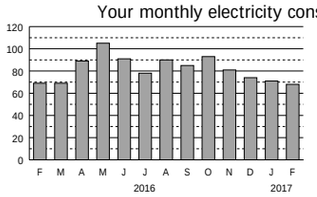

Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.88		
Less : VAT	42.44		
Amount Net of VAT	536.44		
Less: BIR 2306	17.68		
BIR 2307	10.08	VATable Sales	536.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.68	VAT Zero Rated Sales	0.00
Add : VAT	42.44	VAT Amount	42.44
TOTAL AMOUNT DUE	551.12	TOTAL SALES	578.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/2470/0/10/02-19-2017/10

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. : 774731989630

Collection Ref. Code	: 1811-60-299-1	Premise Address	: BACAYAN TALAMBAN		
Account ID	: 7740910000-3				
Customer Name	: BORBON,CIRIACO	TOTAL AMOUNT DUE	: 1,270.57	Overdue Bill	: 1
Meter Number	: 184705DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77409100003 BC12/233.3/2470/0/10/02-19-2017/10 320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046937779196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556658

04631200005

Date : 02-19-2017

BC12/233.3/2480/0746386/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0463120000-5

Collection Ref. Code : 1833-16-284-6

Customer Information----------

Name : DIANO,JESUS A

Premise Address : BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	173914DS6	Pole No	:	0746386
Serial No	:	10239656	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	68769
Period From	:	01-17-2017	Prev Rdg	:	68426
No of Days	:	31	Diff Rdg	:	343
Avg kWh/day	:	11.07	Registered	:	343
Conn Load	:	680	Billed kWh	:	343

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,462.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,597.35
Transmission Charge	0.4094/kWh	140.42
System Loss Charge	0.6734/kWh	230.98
Sub-Total		1,968.75
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	0.096/kWh	32.93
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,462.50	89.25
Sub-Total		122.22
Government Charges		
Franchise Tax - Local		23.08
Value Added Tax		
Generation		103.98
Transmission		4.24
System Loss		14.24
Distribution		118.37
Others		17.44
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		444.75
CURRENT BILL - FEBRUARY 2017		3,522.15
TOTAL AMOUNT DUE		7,984.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,756.00

Your monthly electricity consumption chart

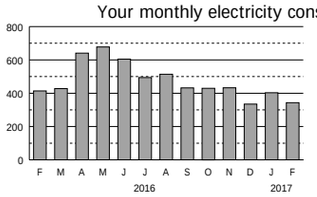

Avg Monthly Usage : 473.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,522.15		
Less : VAT	258.27		
Amount Net of VAT	3,263.88		
Less: BIR 2306	107.60		
BIR 2307	62.01	VATable Sales	3,263.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,094.27	VAT Zero Rated Sales	0.00
Add : VAT	258.27	VAT Amount	258.27
TOTAL AMOUNT DUE	3,352.54	TOTAL SALES	3,522.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/2480/0/10/02-19-2017/10

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. : 046937779196

Collection Ref. Code	: 1833-16-284-6	Premise Address	: BACAYAN TALAMBAN		
Account ID	: 0463120000-5				
Customer Name	: DIANO,JESUS A	TOTAL AMOUNT DUE	: 7,984.85	Overdue Bill	: 1
Meter Number	: 173914DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04631200005 BC12/233.3/2480/0/10/02-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074804281563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553664

07412200003

Date : 02-19-2017

BC12/233.3/2480/0677692/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0741220000-3

Collection Ref. Code : 1821-78-371-9

Customer Information----------

Name : DIANO,JESUS TM A.

Premise Address : UPPER,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	337463GS6	Pole No	:	0677692
Serial No	:	49295583	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	34957
Period From	:	01-17-2017	Prev Rdg	:	34719
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	300	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,551.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,108.37
Transmission Charge	0.7381/kWh	175.67
System Loss Charge	0.6693/kWh	159.29
Sub-Total		1,443.33
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	0.096/kWh	22.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,551.00	51.02
Sub-Total		73.90
Government Charges		
Franchise Tax - Local		16.52
Value Added Tax		
Generation		72.15
Transmission		5.30
System Loss		9.52
Distribution		82.32
Others		10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		310.04
CURRENT BILL - FEBRUARY 2017		2,513.26
TOTAL AMOUNT DUE		5,064.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,827.00

Your monthly electricity consumption chart

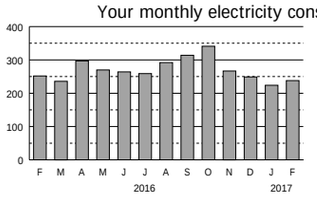

Avg Monthly Usage : 269.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,513.26		
Less : VAT	180.14		
Amount Net of VAT	2,333.12		
Less: BIR 2306	75.05		
BIR 2307	44.39	VATable Sales	2,333.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,213.68	VAT Zero Rated Sales	0.00
Add : VAT	180.14	VAT Amount	180.14
TOTAL AMOUNT DUE	2,393.82	TOTAL SALES	2,513.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/2480/0/10/02-19-2017/10

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. : 074804281563

Collection Ref. Code	: 1821-78-371-9	Premise Address	: UPPER,BACAYAN,CEBU CITY		
Account ID	: 0741220000-3				
Customer Name	: DIANO,JESUS TM A.	TOTAL AMOUNT DUE	: 5,064.28	Overdue Bill	: 1
Meter Number	: 337463GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07412200003 BC12/233.3/2480/0/10/02-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539904294639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552918

53951200004

Date : 02-19-2017

BC12/233.3/2500/0746393/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5395120000-4

Collection Ref. Code : 1833-33-656-9

Customer Information----------

Name : VASAYA,MA LUZ L

Premise Address : BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	363540GS6	Pole No	:	0746393
Serial No	:	2003120199	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	67345
Period From	:	01-17-2017	Prev Rdg	:	67022
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	753	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		5,011.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,504.21
Transmission Charge	0.4094/kWh	132.24
System Loss Charge	0.6734/kWh	217.51
Sub-Total		1,853.96
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	0.096/kWh	31.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,012.00	100.24
Sub-Total		131.29
Government Charges		
Franchise Tax - Local		21.86
Value Added Tax		
Generation		97.91
Transmission		3.99
System Loss		13.43
Distribution		111.50
Others		18.38
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		420.95
CURRENT BILL - FEBRUARY 2017		3,335.39
TOTAL AMOUNT DUE		8,347.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 4,510.25

Your monthly electricity consumption chart

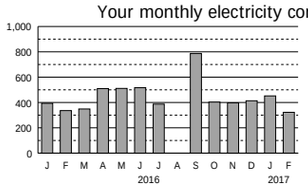

Avg Monthly Usage : 444.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,335.39		
Less : VAT	245.21		
Amount Net of VAT	3,090.18		
Less: BIR 2306	102.18		
BIR 2307	58.73	VATable Sales	3,090.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,929.27	VAT Zero Rated Sales	0.00
Add : VAT	245.21	VAT Amount	245.21
TOTAL AMOUNT DUE	3,174.48	TOTAL SALES	3,335.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/2500/0/10/02-19-2017/10

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. : 539904294639

Collection Ref. Code	: 1833-33-656-9	Premise Address	: BACAYAN TALAMBAN		
Account ID	: 5395120000-4				
Customer Name	: VASAYA,MA LUZ L	TOTAL AMOUNT DUE	: 8,347.18	Overdue Bill	: 1
Meter Number	: 363540GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53951200004 BC12/233.3/2500/0/10/02-19-2017/10 323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587756344005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560824

58770200002

Date : 02-19-2017

BC12/233.3/2540/0746470/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5877020000-2

Collection Ref. Code : 1831-36-539-1

Customer Information----------

Name : PALAMINE,PATRICK A

Premise Address : BACAYAN TALAMBAN,BACAYAN

TIN :

Metering Information----------

Meter No	:	125497WS6	Pole No	:	0746470
Serial No	:	73805752	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	83229
Period From	:	01-17-2017	Prev Rdg	:	82999
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	800	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		2,767.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,071.11
Transmission Charge	0.4094/kWh	94.16
System Loss Charge	0.6734/kWh	154.88
Sub-Total		1,320.15
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	0.096/kWh	22.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,767.50	55.35
Sub-Total		77.46
Government Charges		
Franchise Tax - Local		15.46
Value Added Tax		
Generation		69.73
Transmission		2.84
System Loss		9.56
Distribution		79.57
Others		11.15
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		297.88
CURRENT BILL - FEBRUARY 2017		2,358.59
TOTAL AMOUNT DUE		5,126.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,730.00

Your monthly electricity consumption chart

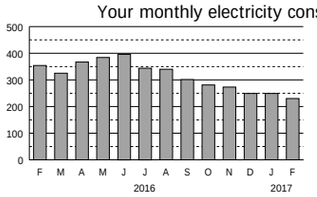

Avg Monthly Usage : 314.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,358.59		
Less : VAT	172.85		
Amount Net of VAT	2,185.74		
Less: BIR 2306	72.02		
BIR 2307	41.52	VATable Sales	2,185.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,072.20	VAT Zero Rated Sales	0.00
Add : VAT	172.85	VAT Amount	172.85
TOTAL AMOUNT DUE	2,245.05	TOTAL SALES	2,358.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/2540/0/10/02-19-2017/10

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. : 587756344005

Collection Ref. Code	: 1831-36-539-1	Premise Address	: BACAYAN TALAMBAN,BACAYAN		
Account ID	: 5877020000-2				
Customer Name	: PALAMINE,PATRICK A	TOTAL AMOUNT DUE	: 5,126.19	Overdue Bill	: 1
Meter Number	: 125497WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58770200002 BC12/233.3/2540/0/10/02-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687048393731
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560408

68770200001

Date : 02-19-2017

BC12/233.3/2580/0746484/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6877020000-1

Collection Ref. Code : 1831-36-542-1

Customer Information----------

Name : BATILONG,CORAZON A TM

Premise Address : BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	339390GS6	Pole No	:	0746484
Serial No	:	45972393	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	66242
Period From	:	01-17-2017	Prev Rdg	:	66242
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		136.20
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 136.00	2.72
Sub-Total		2.72
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.99
CURRENT BILL - FEBRUARY 2017		8.71
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		144.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 24, 2014 - 48.87

Your monthly electricity consumption chart

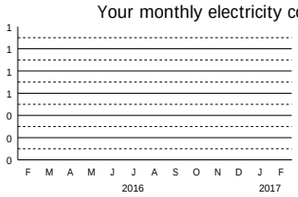

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.71		
Less : VAT	0.93		
Amount Net of VAT	7.78		
Less: BIR 2306	0.39		
BIR 2307	0.16	VATable Sales	7.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.23	VAT Zero Rated Sales	0.00
Add : VAT	0.93	VAT Amount	0.93
TOTAL AMOUNT DUE	8.16	TOTAL SALES	8.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/2580/0/10/02-19-2017/10

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. : 687048393731

Collection Ref. Code	: 1831-36-542-1	Premise Address	: BACAYAN TALAMBAN		
Account ID	: 6877020000-1				
Customer Name	: BATILONG,CORAZON A TM	TOTAL AMOUNT DUE	: 144.90	Overdue Bill	: 9
Meter Number	: 339390GS6				
Period	: May 2016 to Jan 2017				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68770200001 BC12/233.3/2580/0/10/02-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087755157538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561563

08770200007

Date : 02-19-2017

BC12/233.3/2590/0746463/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0877020000-7

Collection Ref. Code : 1831-36-497-2

Customer Information----------

Name : LAGALA,REY A TM

Premise Address : BARANGAY BACAYAN

TIN :

Metering Information----------

Meter No	:	339334GS6	Pole No	:	0746463
Serial No	:	49106480	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	86878
Period From	:	01-17-2017	Prev Rdg	:	85661
No of Days	:	31	Diff Rdg	:	1217
Avg kWh/day	:	39.26	Registered	:	1217
Conn Load	:	150	Billed kWh	:	1217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,201.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,667.57
Transmission Charge	0.4094/kWh	498.24
System Loss Charge	0.6734/kWh	819.53
Sub-Total		6,985.34
Distribution Charges		
Distribution Charge	1.7506/kWh	2,130.48
Supply Charge	0.4118/kWh	501.16
Metering Charge	0.6989/kWh	850.56
	5.00/month	5.00
Sub-Total		3,487.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	116.83
Senior Citizen Subsidy Charge	0.000113/kWh	0.14
Surcharge	0.02 of 11,201.50	224.03
Sub-Total		341.00
Government Charges		
Franchise Tax - Local		81.10
Value Added Tax		
Generation		368.94
Transmission		15.04
System Loss		50.57
Distribution		418.46
Others		50.65
Universal Charge		
Missionary Electrification	0.1561/kWh	189.98
Environmental Charge	0.0025/kWh	3.04
NPC Stranded Contract Costs	0.1938/kWh	235.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	150.91
Sub-Total		1,564.54
CURRENT BILL - FEBRUARY 2017		12,378.08
TOTAL AMOUNT DUE		23,579.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 14,653.00

Your monthly electricity consumption chart

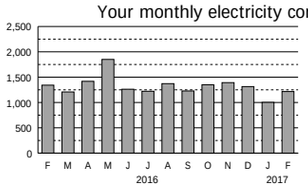

Avg Monthly Usage : 1,321.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,378.08		
Less : VAT	903.66		
Amount Net of VAT	11,474.42		
Less: BIR 2306	376.51		
BIR 2307	217.89	VATable Sales	11,474.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,880.02	VAT Zero Rated Sales	0.00
Add : VAT	903.66	VAT Amount	903.66
TOTAL AMOUNT DUE	11,783.68	TOTAL SALES	12,378.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/2590/0/10/02-19-2017/10

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. : 087755157538

Collection Ref. Code	: 1831-36-497-2	Premise Address	: BARANGAY BACAYAN		
Account ID	: 0877020000-7				
Customer Name	: LAGALA,REY A TM	TOTAL AMOUNT DUE	: 23,579.41	Overdue Bill	: 1
Meter Number	: 339334GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08770200007 BC12/233.3/2590/0/10/02-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786712493461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559724

78660200003

Date : 02-19-2017

BC12/233.3/2610/0746421/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7866020000-3

Collection Ref. Code : 1843-28-923-7

Customer Information----------

Name : OUANO,ALLAN C

Premise Address : UPPER,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	222228WS6	Pole No	:	0746421
Serial No	:	49337206	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	32323
Period From	:	01-17-2017	Prev Rdg	:	31836
No of Days	:	31	Diff Rdg	:	487
Avg kWh/day	:	15.71	Registered	:	487
Conn Load	:	917	Billed kWh	:	487

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,949.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,267.96
Transmission Charge	0.4094/kWh	199.38
System Loss Charge	0.6734/kWh	327.95
Sub-Total		2,795.29
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	0.096/kWh	46.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 5,949.50	118.99
Sub-Total		165.80
Government Charges		
Franchise Tax - Local		32.70
Value Added Tax		
Generation		147.63
Transmission		6.02
System Loss		20.22
Distribution		167.81
Others		23.82
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		630.21
CURRENT BILL - FEBRUARY 2017		4,989.75
TOTAL AMOUNT DUE		10,939.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 6,633.82

Your monthly electricity consumption chart

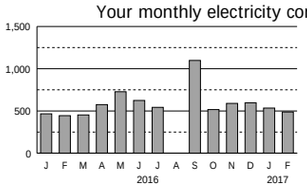

Avg Monthly Usage : 588.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,989.75		
Less : VAT	365.50		
Amount Net of VAT	4,624.25		
Less: BIR 2306	152.31		
BIR 2307	87.84	VATable Sales	4,624.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,384.10	VAT Zero Rated Sales	0.00
Add : VAT	365.50	VAT Amount	365.50
TOTAL AMOUNT DUE	4,749.60	TOTAL SALES	4,989.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/2610/0/10/02-19-2017/10

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. : 786712493461

Collection Ref. Code : 1843-28-923-7

Account ID : 7866020000-3

Customer Name : OUANO,ALLAN C

Meter Number : 222228WS6

Period : Jan 2017

Premise Address : UPPER,BACAYAN,CEBU CITY

TOTAL AMOUNT DUE : 10,939.15

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

78660200003 BC12/233.3/2610/0/10/02-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512499927286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555470

51271200001

Date : 02-19-2017

BC12/233.3/2620/1028862/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5127120000-1

Collection Ref. Code : 1845-66-077-3

Customer Information----------

Name : RAMOS,CORAZON C

Premise Address : UPPER,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	484624GS6	Pole No	:	1028862
Serial No	:	56644694	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6200
Period From	:	01-17-2017	Prev Rdg	:	6159
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	125	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		412.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
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 357.64	- 143.06
Surcharge	0.02 of 412.00	8.24
Sub-Total		- 134.82
Government Charges		
Franchise Tax - Local		1.67
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.98
CURRENT BILL - FEBRUARY 2017		262.80
TOTAL AMOUNT DUE		675.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 230.00

Your monthly electricity consumption chart

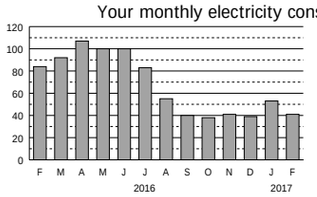

Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	262.80		
Less : VAT	18.78		
Amount Net of VAT	244.02		
Less: BIR 2306	7.85		
BIR 2307	4.49	VATable Sales	244.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	231.68	VAT Zero Rated Sales	0.00
Add : VAT	18.78	VAT Amount	18.78
TOTAL AMOUNT DUE	250.46	TOTAL SALES	262.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/2620/0/10/02-19-2017/10

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. : 512499927286

Collection Ref. Code	: 1845-66-077-3	Premise Address	: UPPER,BACAYAN,CEBU CITY		
Account ID	: 5127120000-1				
Customer Name	: RAMOS,CORAZON C	TOTAL AMOUNT DUE	: 675.00	Overdue Bill	: 1
Meter Number	: 484624GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51271200001 BC12/233.3/2620/0/10/02-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233833632938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008568150

23331200008

Date : 02-19-2017

BC12/233.3/2630/1028862/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2333120000-8

Collection Ref. Code : 1825-84-767-3

Customer Information----------

Name : SEMBLANTE,JOHN BRYAN

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1199212	Pole No	:	1028862
Serial No	:	40145189	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	753
Period From	:	01-17-2017	Prev Rdg	:	450
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	1050	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		4,433.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,411.07
Transmission Charge	0.4094/kWh	124.05
System Loss Charge	0.6734/kWh	204.04
Sub-Total		1,739.16
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	0.096/kWh	29.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 4,433.50	88.67
Sub-Total		117.79
Government Charges		
Franchise Tax - Local		20.47
Value Added Tax		
Generation		91.87
Transmission		3.75
System Loss		12.59
Distribution		104.64
Others		16.59
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		394.26
CURRENT BILL - FEBRUARY 2017		3,123.19
TOTAL AMOUNT DUE		7,556.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,042.00

Your monthly electricity consumption chart

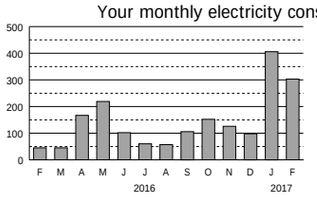

Avg Monthly Usage : 145.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,123.19		
Less : VAT	229.44		
Amount Net of VAT	2,893.75		
Less: BIR 2306	95.61		
BIR 2307	54.99	VATable Sales	2,893.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,743.15	VAT Zero Rated Sales	0.00
Add : VAT	229.44	VAT Amount	229.44
TOTAL AMOUNT DUE	2,972.59	TOTAL SALES	3,123.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/2630/0/10/02-19-2017/10

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. : 233833632938

Collection Ref. Code	: 1825-84-767-3	Premise Address	: TALAMBAN		
Account ID	: 2333120000-8				
Customer Name	: SEMBLANTE,JOHN BRYAN	TOTAL AMOUNT DUE	: 7,556.64	Overdue Bill	: 1
Meter Number	: MTR1199212				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23331200008 BC12/233.3/2630/0/10/02-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899035125402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566576

89901200009

Date : 02-19-2017

BC12/233.3/2750/0677692/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8990120000-9

Collection Ref. Code : 1841-32-794-8

Customer Information----------

Name : GUANZON,MARY SIMONETTE S

Premise Address : BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	419865GS6	Pole No	:	0677692
Serial No	:	84529838	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	76778
Period From	:	01-17-2017	Prev Rdg	:	76370
No of Days	:	31	Diff Rdg	:	408
Avg kWh/day	:	13.16	Registered	:	408
Conn Load	:	11993	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		10,986.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,900.06
Transmission Charge	0.4094/kWh	167.04
System Loss Charge	0.6734/kWh	274.75
Sub-Total		2,341.85
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	0.096/kWh	39.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 10,987.00	219.74
Sub-Total		258.96
Government Charges		
Franchise Tax - Local		28.30
Value Added Tax		
Generation		123.68
Transmission		5.04
System Loss		16.95
Distribution		140.69
Others		34.47
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		543.49
CURRENT BILL - FEBRUARY 2017		4,316.70
Advance Payment/Credit Adjustments		- 470.48
TOTAL AMOUNT DUE		14,832.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 3,700.00

Your monthly electricity consumption chart

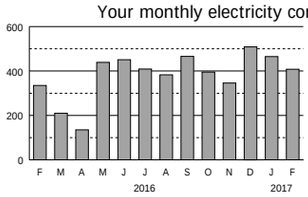

Avg Monthly Usage : 380.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,316.70		
Less : VAT	320.83		
Amount Net of VAT	3,995.87		
Less: BIR 2306	133.68		
BIR 2307	76.03	VATable Sales	3,995.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,786.16	VAT Zero Rated Sales	0.00
Add : VAT	320.83	VAT Amount	320.83
TOTAL AMOUNT DUE	4,106.99	TOTAL SALES	4,316.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/2750/0/10/02-19-2017/10

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. : 899035125402

Collection Ref. Code	: 1841-32-794-8	Premise Address	: BACAYAN,CEBU CITY		
Account ID	: 8990120000-9				
Customer Name	: GUANZON,MARY SIMONETTE S	TOTAL AMOUNT DUE	: 14,832.98	Overdue Bill	: 2
Meter Number	: 419865GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89901200009 BC12/233.3/2750/0/10/02-19-2017/10 330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158581303073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563075

15870200001

Date : 02-19-2017

BC12/233.3/2810/0964390/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1587020000-1

Collection Ref. Code : 1843-48-362-9

Customer Information----------

Name : CABRILLAS,NEFRETERE M

Premise Address : UPPER BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	377013GS6	Pole No	:	0964390
Serial No	:	2003136873	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	20365
Period From	:	01-17-2017	Prev Rdg	:	20241
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	220	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		1,703.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	577.47
Transmission Charge	0.4094/kWh	50.77
System Loss Charge	0.6734/kWh	83.50
Sub-Total		711.74
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	0.096/kWh	11.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,703.50	34.07
Sub-Total		45.98
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		37.60
Transmission		1.54
System Loss		5.15
Distribution		43.17
Others		6.52
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		161.43
CURRENT BILL - FEBRUARY 2017		1,278.94
Advance Payment/Credit Adjustments		- 455.17
TOTAL AMOUNT DUE		2,527.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,697.00

Your monthly electricity consumption chart

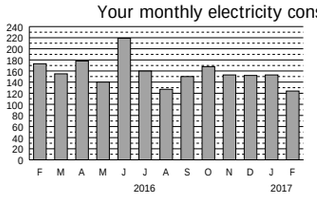

Avg Monthly Usage : 157.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,278.94		
Less : VAT	93.98		
Amount Net of VAT	1,184.96		
Less: BIR 2306	39.15		
BIR 2307	22.52	VATable Sales	1,184.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,123.29	VAT Zero Rated Sales	0.00
Add : VAT	93.98	VAT Amount	93.98
TOTAL AMOUNT DUE	1,217.27	TOTAL SALES	1,278.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/2810/0/10/02-19-2017/10

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. : 158581303073

Collection Ref. Code	: 1843-48-362-9	Premise Address	: UPPER BACAYAN,CEBU CITY		
Account ID	: 1587020000-1				
Customer Name	: CABRILLAS,NEFRETERE M	TOTAL AMOUNT DUE	: 2,527.18	Overdue Bill	: 1
Meter Number	: 377013GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15870200001 BC12/233.3/2810/0/10/02-19-2017/10 331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118759232491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559326

11812200001

Date : 02-19-2017

BC12/233.3/2820/0677734/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1181220000-1

Collection Ref. Code : 1835-59-116-7

Customer Information----------

Name : LANTICSE,ALEX E TM

Premise Address : PIT-OS TALAMBAN

TIN :

Metering Information----------

Meter No	:	363672GS6	Pole No	:	0677734
Serial No	:	2003120543	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	38186
Period From	:	01-17-2017	Prev Rdg	:	38102
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	350	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,378.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.7381/kWh	62.00
System Loss Charge	0.6693/kWh	56.22
Sub-Total		509.41
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	0.096/kWh	8.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,378.50	27.57
Sub-Total		35.64
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		25.46
Transmission		1.87
System Loss		3.37
Distribution		29.44
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		111.08
CURRENT BILL - FEBRUARY 2017		901.48
TOTAL AMOUNT DUE		2,280.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,457.00

Your monthly electricity consumption chart

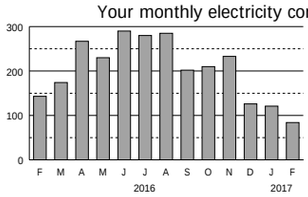

Avg Monthly Usage : 203.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	901.48		
Less : VAT	65.13		
Amount Net of VAT	836.35		
Less: BIR 2306	27.15		
BIR 2307	15.93	VATable Sales	836.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	793.27	VAT Zero Rated Sales	0.00
Add : VAT	65.13	VAT Amount	65.13
TOTAL AMOUNT DUE	858.40	TOTAL SALES	901.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/2820/0/10/02-19-2017/10

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. : 118759232491

Collection Ref. Code	: 1835-59-116-7	Premise Address	: PIT-OS TALAMBAN		
Account ID	: 1181220000-1				
Customer Name	: LANTICSE,ALEX E TM	TOTAL AMOUNT DUE	: 2,280.17	Overdue Bill	: 1
Meter Number	: 363672GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11812200001 BC12/233.3/2820/0/10/02-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977549558588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554521

97741200006

Date : 02-19-2017

BC12/233.3/2830/1114370/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9774120000-6

Collection Ref. Code : 1845-57-281-5

Customer Information----------

Name : ESPIRITO,EMELIE R

Premise Address : UPPER BACAYAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	479939GS6	Pole No	:	1114370
Serial No	:	59326563	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7004
Period From	:	01-17-2017	Prev Rdg	:	6925
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		986.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
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 684.48	- 102.67
Surcharge	0.02 of 986.50	19.73
Sub-Total		- 82.94
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		92.62
CURRENT BILL - FEBRUARY 2017		694.16
TOTAL AMOUNT DUE		1,680.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 940.00

Your monthly electricity consumption chart

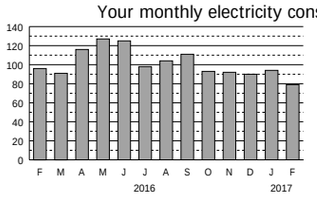

Avg Monthly Usage : 101.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.16		
Less : VAT	50.47		
Amount Net of VAT	643.69		
Less: BIR 2306	21.04		
BIR 2307	12.12	VATable Sales	643.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	610.53	VAT Zero Rated Sales	0.00
Add : VAT	50.47	VAT Amount	50.47
TOTAL AMOUNT DUE	661.00	TOTAL SALES	694.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/2830/0/10/02-19-2017/10

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. : 977549558588

Collection Ref. Code	: 1845-57-281-5	Premise Address	: UPPER BACAYAN,TALAMBAN,CEBU CITY		
Account ID	: 9774120000-6				
Customer Name	: ESPIRITO,EMELIE R	TOTAL AMOUNT DUE	: 1,680.87	Overdue Bill	: 1
Meter Number	: 479939GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97741200006 BC12/233.3/2830/0/10/02-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365613229609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567040

36523058513

Date : 02-19-2017

BC12/233.3/2850/1114370/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3652305851-3

Collection Ref. Code : 1849-55-968-6

Customer Information----------

Name : PATIGAS,GODOFREDO VELASCO

Premise Address : UPPER BACAYAN

TIN :

Metering Information----------

Meter No	:	490806 GS6	Pole No	:	1114370
Serial No	:	65196693	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	14706
Period From	:	01-17-2017	Prev Rdg	:	14419
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	596	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		3,548.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,336.56
Transmission Charge	0.4094/kWh	117.50
System Loss Charge	0.6734/kWh	193.27
Sub-Total		1,647.33
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	0.096/kWh	27.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,548.50	70.97
Sub-Total		98.55
Government Charges		
Franchise Tax - Local		19.29
Value Added Tax		
Generation		87.01
Transmission		3.55
System Loss		11.91
Distribution		99.14
Others		14.14
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		371.77
CURRENT BILL - FEBRUARY 2017		2,943.84
TOTAL AMOUNT DUE		6,492.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,146.00

Your monthly electricity consumption chart

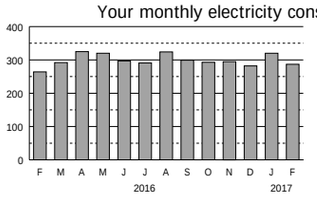

Avg Monthly Usage : 299.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,943.84		
Less : VAT	215.75		
Amount Net of VAT	2,728.09		
Less: BIR 2306	89.90		
BIR 2307	51.83	VATable Sales	2,728.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,586.36	VAT Zero Rated Sales	0.00
Add : VAT	215.75	VAT Amount	215.75
TOTAL AMOUNT DUE	2,802.11	TOTAL SALES	2,943.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/2850/0/10/02-19-2017/10

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. : 365613229609

Collection Ref. Code	: 1849-55-968-6	Premise Address	: UPPER BACAYAN		
Account ID	: 3652305851-3				
Customer Name	: PATIGAS,GODOFREDO VELASCO	TOTAL AMOUNT DUE	: 6,492.44	Overdue Bill	: 1
Meter Number	: 490806 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36523058513

BC12/233.3/2850/0/10/02-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520418096368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560159

52041805319

Date : 02-19-2017

BC12/233.3/2870/1114370/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5204180531-9

Collection Ref. Code : 1849-54-731-9

Customer Information----------

Name : MONTEVERDE,MARCIE BAGUIO

Premise Address : UPPER BACAYAN

TIN : 293-314-623-000

Metering Information----------

Meter No	:	266722GS6	Pole No	:	1114370
Serial No	:	46028797	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3021
Period From	:	01-17-2017	Prev Rdg	:	2976
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		417.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
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 392.05	- 156.82
Surcharge	0.02 of 417.50	8.35
Sub-Total		- 148.47
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 11.63
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		43.75
CURRENT BILL - FEBRUARY 2017		287.33
TOTAL AMOUNT DUE		704.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 409.00

Your monthly electricity consumption chart

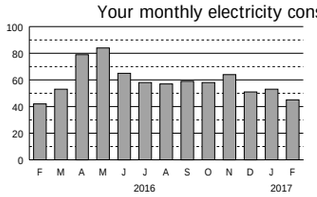

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.33		
Less : VAT	20.49		
Amount Net of VAT	266.84		
Less: BIR 2306	8.53		
BIR 2307	4.91	VATable Sales	266.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.40	VAT Zero Rated Sales	0.00
Add : VAT	20.49	VAT Amount	20.49
TOTAL AMOUNT DUE	273.89	TOTAL SALES	287.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/2870/0/10/02-19-2017/10

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. : 520418096368

Collection Ref. Code	: 1849-54-731-9	Premise Address	: UPPER BACAYAN		
Account ID	: 5204180531-9				
Customer Name	: MONTEVERDE,MARCIE BAGUIO	TOTAL AMOUNT DUE	: 704.68	Overdue Bill	: 1
Meter Number	: 266722GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52041805319

BC12/233.3/2870/0/10/02-19-2017/10

335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311575185699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

31110461741

BILLING STATEMENT

1008555942

Date : 02-19-2017

BC12/233.3/2876/1114370/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3111046174-1

Collection Ref. Code : 1861-88-380-3

Customer Information----------

Name : MAGLASANG,ALICIA PEREZ

Premise Address : UPPER BACAYAN,BACAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097978	Pole No	:	1114370
Serial No	:	40072748	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1680
Period From	:	01-17-2017	Prev Rdg	:	1650
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	335	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		332.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
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 263.03	- 170.97
Surcharge	0.02 of 332.50	6.65
Sub-Total		- 164.32
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.15
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		23.48
CURRENT BILL - FEBRUARY 2017		122.19
TOTAL AMOUNT DUE		454.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 219.00

Your monthly electricity consumption chart

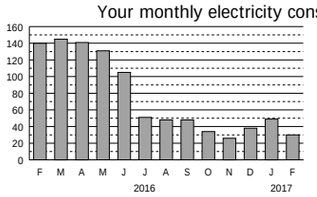

Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.19		
Less : VAT	8.45		
Amount Net of VAT	113.74		
Less: BIR 2306	3.52		
BIR 2307	1.99	VATable Sales	113.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.23	VAT Zero Rated Sales	0.00
Add : VAT	8.45	VAT Amount	8.45
TOTAL AMOUNT DUE	116.68	TOTAL SALES	122.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/2876/0/10/02-19-2017/10

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. : 311575185699

Collection Ref. Code	: 1861-88-380-3	Premise Address	: UPPER BACAYAN,BACAYAN, CEBU CITY		
Account ID	: 3111046174-1				
Customer Name	: MAGLASANG,ALICIA PEREZ	TOTAL AMOUNT DUE	: 454.46	Overdue Bill	: 1
Meter Number	: MTR1097978				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31110461741

BC12/233.3/2876/0/10/02-19-2017/10

336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762810934101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565610

76238493522

Date : 02-19-2017

BC12/233.3/2876/1114370/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7623849352-2

Collection Ref. Code : 1857-20-215-5

Customer Information----------

Name : MUTIA,GERALINE PINO

Premise Address : SITIO UPPER,BACAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048357	Pole No	:	1114370
Serial No	:	126812575	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1211
Period From	:	01-17-2017	Prev Rdg	:	1171
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		310.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
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 349.05	- 174.53
Surcharge	0.02 of 310.50	6.21
Sub-Total		- 168.32
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.41
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		35.64
CURRENT BILL - FEBRUARY 2017		216.37
TOTAL AMOUNT DUE		526.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 431.00

Your monthly electricity consumption chart

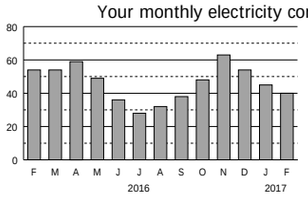

Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.37		
Less : VAT	15.23		
Amount Net of VAT	201.14		
Less: BIR 2306	6.34		
BIR 2307	3.64	VATable Sales	201.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.16	VAT Zero Rated Sales	0.00
Add : VAT	15.23	VAT Amount	15.23
TOTAL AMOUNT DUE	206.39	TOTAL SALES	216.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/2876/0/10/02-19-2017/10

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. : 762810934101

Collection Ref. Code	: 1857-20-215-5	Premise Address	: SITIO UPPER,BACAYAN, CEBU CITY		
Account ID	: 7623849352-2				
Customer Name	: MUTIA,GERALINE PINO	TOTAL AMOUNT DUE	: 526.99	Overdue Bill	: 1
Meter Number	: MTR1048357				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76238493522 BC12/233.3/2876/0/10/02-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070130650627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550589

07028590524

Date : 02-19-2017

BC12/233.3/2879/0746491/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0702859052-4

Collection Ref. Code : 1859-90-908-6

Customer Information----------

Name : RELATIVO,ELVIRA ENOC

Premise Address : UPPER BACAYAN,BACAYAN, CEBU CITY

TIN : 231-894-229-000

Metering Information----------

Meter No	:	MTR1033299	Pole No	:	0746491
Serial No	:	125287242	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1310
Period From	:	01-17-2017	Prev Rdg	:	1244
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		572.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
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 572.67	- 114.53
Surcharge	0.02 of 572.00	11.44
Sub-Total		- 103.09
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 7.56
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		74.22
CURRENT BILL - FEBRUARY 2017		543.80
TOTAL AMOUNT DUE		1,116.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 560.00

Your monthly electricity consumption chart

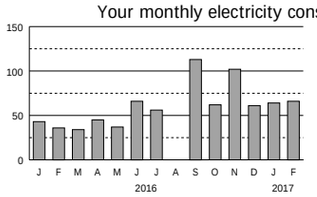

Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.80		
Less : VAT	39.26		
Amount Net of VAT	504.54		
Less: BIR 2306	16.36		
BIR 2307	9.46	VATable Sales	504.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	478.72	VAT Zero Rated Sales	0.00
Add : VAT	39.26	VAT Amount	39.26
TOTAL AMOUNT DUE	517.98	TOTAL SALES	543.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/2879/0/10/02-19-2017/10

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. : 070130650627

Collection Ref. Code	: 1859-90-908-6	Premise Address	: UPPER BACAYAN,BACAYAN, CEBU CITY		
Account ID	: 0702859052-4				
Customer Name	: RELATIVO,ELVIRA ENOC	TOTAL AMOUNT DUE	: 1,116.00	Overdue Bill	: 1
Meter Number	: MTR1033299				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07028590524 BC12/233.3/2879/0/10/02-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497062743723

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567266

49712053096

Date : 02-19-2017

BC12/233.3/2881/1114370/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4971205309-6

Collection Ref. Code : 1861-24-800-8

Customer Information----------

Name : COBARDE,LHALYN MAGLASANG

Premise Address : SITIO UPPER,BACAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062055	Pole No	:	1114370
Serial No	:	125291282	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	928
Period From	:	01-17-2017	Prev Rdg	:	890
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	109	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		224.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
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 331.85	- 165.93
Surcharge	0.02 of 225.00	4.50
Sub-Total		- 161.43
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.92
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 - FEBRUARY 2017		204.09
TOTAL AMOUNT DUE		428.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 177.00

Your monthly electricity consumption chart

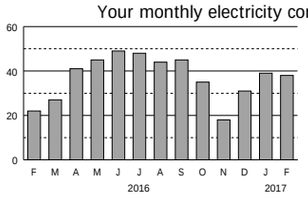

Avg Monthly Usage : 37.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.09		
Less : VAT	14.29		
Amount Net of VAT	189.80		
Less: BIR 2306	5.95		
BIR 2307	3.43	VATable Sales	189.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.42	VAT Zero Rated Sales	0.00
Add : VAT	14.29	VAT Amount	14.29
TOTAL AMOUNT DUE	194.71	TOTAL SALES	204.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/2881/0/10/02-19-2017/10

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. : 497062743723

Collection Ref. Code	: 1861-24-800-8	Premise Address	: SITIO UPPER,BACAYAN, CEBU CITY		
Account ID	: 4971205309-6				
Customer Name	: COBARDE,LHALYN MAGLASANG	TOTAL AMOUNT DUE	: 428.90	Overdue Bill	: 1
Meter Number	: MTR1062055				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49712053096 BC12/233.3/2881/0/10/02-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777318285811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554860

77741200008

Date : 02-19-2017

BC12/233.3/2900/1114370/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7774120000-8

Collection Ref. Code : 1845-57-272-6

Customer Information----------

Name : CASTANAS,JULIET P

Premise Address : UPPER BACAYAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	479843GS6	Pole No	:	1114370
Serial No	:	77119467	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4301
Period From	:	01-17-2017	Prev Rdg	:	4251
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	228	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		323.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
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 435.06	- 174.02
Surcharge	0.02 of 324.00	6.48
Sub-Total		- 167.54
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 13.23
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 - FEBRUARY 2017		315.76
TOTAL AMOUNT DUE		639.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 404.00

Your monthly electricity consumption chart

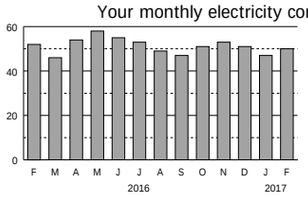

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.76		
Less : VAT	22.39		
Amount Net of VAT	293.37		
Less: BIR 2306	9.32		
BIR 2307	5.39	VATable Sales	293.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.66	VAT Zero Rated Sales	0.00
Add : VAT	22.39	VAT Amount	22.39
TOTAL AMOUNT DUE	301.05	TOTAL SALES	315.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/2900/0/10/02-19-2017/10

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. : 777318285811

Collection Ref. Code	: 1845-57-272-6	Premise Address	: UPPER BACAYAN,TALAMBAN,CEBU CITY
Account ID	: 7774120000-8		
Customer Name	: CASTANAS,JULIET P	TOTAL AMOUNT DUE	: 639.75 Overdue Bill : 1
Meter Number	: 479843GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77741200008 BC12/233.3/2900/0/10/02-19-2017/10

340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981158986498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556713

98160200006

Date : 02-19-2017

BC12/233.3/2950/0173712/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9816020000-6

Collection Ref. Code : 1823-60-917-1

Customer Information----------

Name : ANASCO,AIDA M

Premise Address : BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	368387GS6	Pole No	:	0173712
Serial No	:	02107120	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	28318
Period From	:	01-17-2017	Prev Rdg	:	28185
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	2380	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,015.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	619.38
Transmission Charge	0.4094/kWh	54.45
System Loss Charge	0.6734/kWh	89.56
Sub-Total		763.39
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	0.096/kWh	12.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,015.50	40.31
Sub-Total		53.10
Government Charges		
Franchise Tax - Local		9.02
Value Added Tax		
Generation		40.31
Transmission		1.65
System Loss		5.52
Distribution		46.27
Others		7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		173.59
CURRENT BILL - FEBRUARY 2017		1,375.63
TOTAL AMOUNT DUE		3,391.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,591.00

Your monthly electricity consumption chart

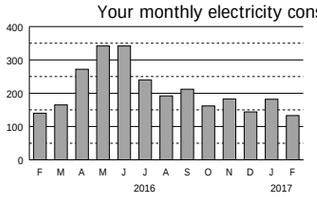

Avg Monthly Usage : 208.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,375.63		
Less : VAT	101.20		
Amount Net of VAT	1,274.43		
Less: BIR 2306	42.15		
BIR 2307	24.22	VATable Sales	1,274.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,208.06	VAT Zero Rated Sales	0.00
Add : VAT	101.20	VAT Amount	101.20
TOTAL AMOUNT DUE	1,309.26	TOTAL SALES	1,375.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/2950/0/10/02-19-2017/10

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. : 981158986498

Collection Ref. Code	: 1823-60-917-1	Premise Address	: BACAYAN,CEBU CITY		
Account ID	: 9816020000-6				
Customer Name	: ANASCO,AIDA M	TOTAL AMOUNT DUE	: 3,391.09	Overdue Bill	: 1
Meter Number	: 368387GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98160200006 BC12/233.3/2950/0/10/02-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701877923688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549839

70131200001

Date : 02-19-2017

BC12/233.3/2960/0173705/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7013120000-1

Collection Ref. Code : 1815-44-848-2

Customer Information----------

Name : TUMULAK,PHILAMER TM D.

Premise Address : PROPER,PIT-OS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	363677GS6	Pole No	:	0173705
Serial No	:	2002118802	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	14134
Period From	:	01-17-2017	Prev Rdg	:	14032
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	200	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		1,242.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	475.01
Transmission Charge	0.4094/kWh	41.76
System Loss Charge	0.6734/kWh	68.69
Sub-Total		585.46
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	0.096/kWh	9.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,242.50	24.85
Sub-Total		34.65
Government Charges		
Franchise Tax - Local		6.88
Value Added Tax		
Generation		30.92
Transmission		1.26
System Loss		4.26
Distribution		35.62
Others		4.98
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		132.52
CURRENT BILL - FEBRUARY 2017		1,049.48
TOTAL AMOUNT DUE		2,291.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,300.00

Your monthly electricity consumption chart

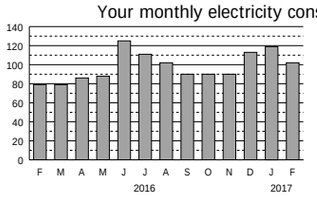

Avg Monthly Usage : 98.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,049.48		
Less : VAT	77.04		
Amount Net of VAT	972.44		
Less: BIR 2306	32.13		
BIR 2307	18.48	VATable Sales	972.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	921.83	VAT Zero Rated Sales	0.00
Add : VAT	77.04	VAT Amount	77.04
TOTAL AMOUNT DUE	998.87	TOTAL SALES	1,049.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/2960/0/10/02-19-2017/10

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. : 701877923688

Collection Ref. Code	: 1815-44-848-2	Premise Address	: PROPER,PIT-OS,CEBU CITY		
Account ID	: 7013120000-1				
Customer Name	: TUMULAK,PHILAMER TM D.	TOTAL AMOUNT DUE	: 2,291.97	Overdue Bill	: 1
Meter Number	: 363677GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70131200001 BC12/233.3/2960/0/10/02-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848907832530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557959

84890200003

Date : 02-19-2017

BC12/233.3/2970/0173705/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8489020000-3

Collection Ref. Code : 1841-26-518-7

Customer Information----------

Name : CANETE,CHARITO S

Premise Address : CANOMAY,PIT-OS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	257138GS6	Pole No	:	0173705
Serial No	:	46442738	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4318
Period From	:	01-17-2017	Prev Rdg	:	4268
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	20	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		508.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.7381/kWh	36.91
System Loss Charge	0.6693/kWh	33.47
Sub-Total		303.23
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	0.096/kWh	4.80
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 508.00	10.16
Sub-Total		14.97
Government Charges		
Franchise Tax - Local		3.50
Value Added Tax		
Generation		15.16
Transmission		1.12
System Loss		2.00
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		65.61
CURRENT BILL - FEBRUARY 2017		531.88
TOTAL AMOUNT DUE		1,039.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 600.00

Your monthly electricity consumption chart

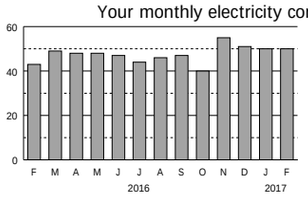

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	531.88		
Less : VAT	38.27		
Amount Net of VAT	493.61		
Less: BIR 2306	15.95		
BIR 2307	9.40	VATable Sales	493.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	468.26	VAT Zero Rated Sales	0.00
Add : VAT	38.27	VAT Amount	38.27
TOTAL AMOUNT DUE	506.53	TOTAL SALES	531.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/2970/0/10/02-19-2017/10

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. : 848907832530

Collection Ref. Code	: 1841-26-518-7	Premise Address	: CANOMAY,PIT-OS,CEBU CITY
Account ID	: 8489020000-3		
Customer Name	: CANETE,CHARITO S	TOTAL AMOUNT DUE	: 1,039.98
Meter Number	: 257138GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84890200003 BC12/233.3/2970/0/10/02-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058411701936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564274

05890200008

Date : 02-19-2017

BC12/233.3/2990/0173705/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0589020000-8

Collection Ref. Code : 1841-26-524-1

Customer Information----------

Name : PARPADO,IRENE S

Premise Address : CANUMAY,PIT-OS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	340729GS6	Pole No	:	0173705
Serial No	:	46380328	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11189
Period From	:	01-17-2017	Prev Rdg	:	11131
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	20	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		687.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.7381/kWh	42.81
System Loss Charge	0.6693/kWh	38.82
Sub-Total		351.74
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	0.096/kWh	5.57
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 687.50	13.75
Sub-Total		19.33
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		17.59
Transmission		1.29
System Loss		2.31
Distribution		20.51
Others		2.81
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		76.22
CURRENT BILL - FEBRUARY 2017		618.24
Debit Adjustments		28.32
TOTAL AMOUNT DUE		1,334.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 754.00

Your monthly electricity consumption chart

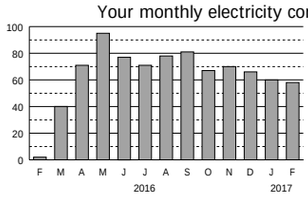

Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.24		
Less : VAT	44.51		
Amount Net of VAT	573.73		
Less: BIR 2306	18.56		
BIR 2307	10.92	VATable Sales	573.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	544.25	VAT Zero Rated Sales	0.00
Add : VAT	44.51	VAT Amount	44.51
TOTAL AMOUNT DUE	588.76	TOTAL SALES	618.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/2990/0/10/02-19-2017/10

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. : 058411701936

Collection Ref. Code	: 1841-26-524-1	Premise Address	: CANUMAY,PIT-OS,CEBU CITY
Account ID	: 0589020000-8		
Customer Name	: PARPADO,IRENE S	TOTAL AMOUNT DUE	: 1,334.15
Meter Number	: 340729GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05890200008 BC12/233.3/2990/0/10/02-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271609337501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551493

27118773335

Date : 02-19-2017

BC12/233.3/3031/0173705/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2711877333-5

Collection Ref. Code : 1859-19-464-8

Customer Information----------

Name : BONTUYAN,ANITA DAMAOLAO

Premise Address : CANUMAY,PIT-OS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6859 EIS6	Pole No	:	0173705
Serial No	:	39458869	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6509
Period From	:	01-17-2017	Prev Rdg	:	6302
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:		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		2,421.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	964.00
Transmission Charge	0.4094/kWh	84.75
System Loss Charge	0.6734/kWh	139.39
Sub-Total		1,188.14
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	0.096/kWh	19.87
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,421.50	48.43
Sub-Total		68.32
Government Charges		
Franchise Tax - Local		13.90
Value Added Tax		
Generation		62.76
Transmission		2.56
System Loss		8.60
Distribution		71.67
Others		9.87
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		267.98
CURRENT BILL - FEBRUARY 2017		2,121.72
TOTAL AMOUNT DUE		4,543.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 2,290.00

Your monthly electricity consumption chart

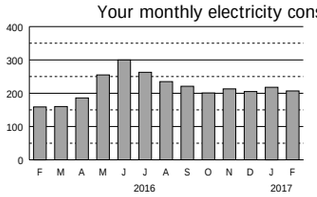

Avg Monthly Usage : 217.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,121.72		
Less : VAT	155.46		
Amount Net of VAT	1,966.26		
Less: BIR 2306	64.79		
BIR 2307	37.35	VATable Sales	1,966.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,864.12	VAT Zero Rated Sales	0.00
Add : VAT	155.46	VAT Amount	155.46
TOTAL AMOUNT DUE	2,019.58	TOTAL SALES	2,121.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/3031/0/10/02-19-2017/10

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. : 271609337501

Collection Ref. Code	: 1859-19-464-8	Premise Address	: CANUMAY,PIT-OS,CEBU CITY		
Account ID	: 2711877333-5				
Customer Name	: BONTUYAN,ANITA DAMAOLAO	TOTAL AMOUNT DUE	: 4,543.43	Overdue Bill	: 1
Meter Number	: 6859 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27118773335

BC12/233.3/3031/0/10/02-19-2017/10

345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555741420824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563274

5551617672

Date : 02-19-2017

BC12/233.3/3040/0173705/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5551617672-8

Collection Ref. Code : 1849-48-284-5

Customer Information----------

Name : PAN,CONSORCIA MELGAR

Premise Address : SITIO CANUMAY

TIN :

Metering Information----------

Meter No	:	461084 GS6	Pole No	:	0173705
Serial No	:	68728867	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	19492
Period From	:	01-17-2017	Prev Rdg	:	19325
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	222	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		2,478.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	777.72
Transmission Charge	0.4094/kWh	68.37
System Loss Charge	0.6734/kWh	112.46
Sub-Total		958.55
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	0.096/kWh	16.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,478.00	49.56
Sub-Total		65.61
Government Charges		
Franchise Tax - Local		11.30
Value Added Tax		
Generation		50.62
Transmission		2.07
System Loss		6.95
Distribution		57.94
Others		9.23
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 - FEBRUARY 2017		1,724.66
Advance Payment/Credit Adjustments		- 7.83
TOTAL AMOUNT DUE		4,194.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 2,400.00

Your monthly electricity consumption chart

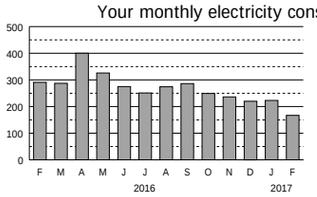

Avg Monthly Usage : 268.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,724.66		
Less : VAT	126.81		
Amount Net of VAT	1,597.85		
Less: BIR 2306	52.83		
BIR 2307	30.37	VATable Sales	1,597.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,514.65	VAT Zero Rated Sales	0.00
Add : VAT	126.81	VAT Amount	126.81
TOTAL AMOUNT DUE	1,641.46	TOTAL SALES	1,724.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/3040/0/10/02-19-2017/10

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. : 555741420824

Collection Ref. Code	: 1849-48-284-5	Premise Address	: SITIO CANUMAY		
Account ID	: 5551617672-8				
Customer Name	: PAN,CONSORCIA MELGAR	TOTAL AMOUNT DUE	: 4,194.91	Overdue Bill	: 1
Meter Number	: 461084 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5551617672 BC12/233.3/3040/0/10/02-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786910652503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559629

78681559056

Date : 02-19-2017

BC12/233.3/3111/0677741/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7868155905-6

Collection Ref. Code : 1849-87-353-4

Customer Information----------

Name : SUMMERSCALES,ANGUSTIA REYES

Premise Address : STA. LUISA HOMES,PIT-OS

TIN :

Metering Information----------

Meter No	:	500563 GS6	Pole No	:	0677741
Serial No	:	57005806	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9364
Period From	:	01-17-2017	Prev Rdg	:	9186
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	1247	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,098.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	828.95
Transmission Charge	0.4094/kWh	72.87
System Loss Charge	0.6734/kWh	119.87
Sub-Total		1,021.69
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	0.096/kWh	17.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,098.00	41.96
Sub-Total		59.07
Government Charges		
Franchise Tax - Local		11.96
Value Added Tax		
Generation		53.97
Transmission		2.19
System Loss		7.38
Distribution		61.72
Others		8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		230.54
CURRENT BILL - FEBRUARY 2017		1,825.61
TOTAL AMOUNT DUE		3,923.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 4,758.00

Your monthly electricity consumption chart

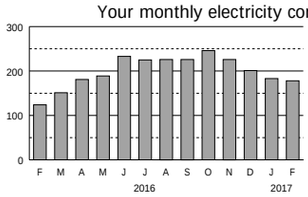

Avg Monthly Usage : 199.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,825.61		
Less : VAT	133.78		
Amount Net of VAT	1,691.83		
Less: BIR 2306	55.75		
BIR 2307	32.14	VATable Sales	1,691.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,603.94	VAT Zero Rated Sales	0.00
Add : VAT	133.78	VAT Amount	133.78
TOTAL AMOUNT DUE	1,737.72	TOTAL SALES	1,825.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/3111/0/10/02-19-2017/10

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. : 786910652503

Collection Ref. Code	: 1849-87-353-4	Premise Address	: STA. LUISA HOMES,PIT-OS		
Account ID	: 7868155905-6				
Customer Name	: SUMMERSCALES,ANGUSTIA REYES	TOTAL AMOUNT DUE	: 3,923.65	Overdue Bill	: 1
Meter Number	: 500563 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78681559056 BC12/233.3/3111/0/10/02-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623736613770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562290

62360101158

Date : 02-19-2017

BC12/233.3/3150/0677734/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6236010115-8

Collection Ref. Code : 1859-55-014-2

Customer Information----------

Name : LABITAD,MILA MINOZA

Premise Address : STA. LUISA HOMES,PIT-OS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054310	Pole No	:	0677734
Serial No	:	121439090	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4243
Period From	:	01-17-2017	Prev Rdg	:	3904
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	140	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		3,543.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,578.72
Transmission Charge	0.4094/kWh	138.79
System Loss Charge	0.6734/kWh	228.28
Sub-Total		1,945.79
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,543.00	70.86
Sub-Total		103.44
Government Charges		
Franchise Tax - Local		22.68
Value Added Tax		
Generation		102.77
Transmission		4.18
System Loss		14.08
Distribution		117.00
Others		15.13
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		437.36
CURRENT BILL - FEBRUARY 2017		3,461.57
TOTAL AMOUNT DUE		7,004.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 3,379.00

Your monthly electricity consumption chart

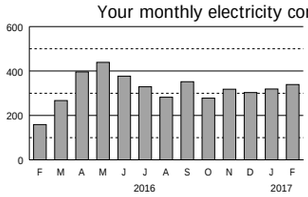

Avg Monthly Usage : 319.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,461.57		
Less : VAT	253.16		
Amount Net of VAT	3,208.41		
Less: BIR 2306	105.48		
BIR 2307	60.94	VATable Sales	3,208.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,041.99	VAT Zero Rated Sales	0.00
Add : VAT	253.16	VAT Amount	253.16
TOTAL AMOUNT DUE	3,295.15	TOTAL SALES	3,461.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/3150/0/10/02-19-2017/10

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. : 623736613770

Collection Ref. Code	: 1859-55-014-2	Premise Address	: STA. LUISA HOMES,PIT-OS, CEBU CITY		
Account ID	: 6236010115-8				
Customer Name	: LABITAD,MILA MINOZA	TOTAL AMOUNT DUE	: 7,004.68	Overdue Bill	: 1
Meter Number	: MTR1054310				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62360101158 BC12/233.3/3150/0/10/02-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150952038869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558151

15015313669

Date : 02-19-2017

BC12/233.3/3212/1114370/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1501531366-9

Collection Ref. Code : 1857-97-089-6

Customer Information----------

Name : GEONZON,EVELYN TEQUILLO

Premise Address : CANUMAY STA. LUISA HOMES,PIT-OS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	480397 GS6	Pole No	:	1114370
Serial No	:	69373356	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4944
Period From	:	01-17-2017	Prev Rdg	:	4818
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	233	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,501.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	586.78
Transmission Charge	0.4094/kWh	51.58
System Loss Charge	0.6734/kWh	84.85
Sub-Total		723.21
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	0.096/kWh	12.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,502.00	30.04
Sub-Total		42.15
Government Charges		
Franchise Tax - Local		8.48
Value Added Tax		
Generation		38.18
Transmission		1.56
System Loss		5.25
Distribution		43.86
Others		6.08
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		163.43
CURRENT BILL - FEBRUARY 2017		1,294.32
TOTAL AMOUNT DUE		2,796.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 1,429.00

Your monthly electricity consumption chart

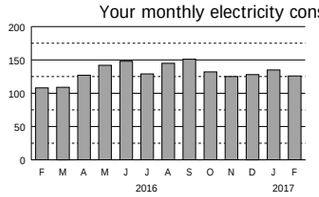

Avg Monthly Usage : 131.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,294.32		
Less : VAT	94.93		
Amount Net of VAT	1,199.39		
Less: BIR 2306	39.56		
BIR 2307	22.79	VATable Sales	1,199.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,137.04	VAT Zero Rated Sales	0.00
Add : VAT	94.93	VAT Amount	94.93
TOTAL AMOUNT DUE	1,231.97	TOTAL SALES	1,294.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/3212/0/10/02-19-2017/10

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. : 150952038869

Collection Ref. Code	: 1857-97-089-6	Premise Address	: CANUMAY STA. LUISA HOMES,PIT-OS, CEBU CITY		
Account ID	: 1501531366-9				
Customer Name	: GEONZON,EVELYN TEQUILLO	TOTAL AMOUNT DUE	: 2,796.26	Overdue Bill	: 1
Meter Number	: 480397 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15015313669 BC12/233.3/3212/0/10/02-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806893780917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552564

80641297504

Date : 02-19-2017

BC12/247.3/192/0857064/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8064129750-4

Collection Ref. Code : 1865-20-956-2

Customer Information----------

Name : NABLE,MERLY SORELA

Premise Address : SITIO LUTON,MABINI,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163227	Pole No	:	0857064
Serial No	:	40118888	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	250
Period From	:	01-16-2017	Prev Rdg	:	204
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		181.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
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 400.65	- 160.26
Surcharge	0.02 of 181.50	3.63
Sub-Total		- 156.63
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.47
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		44.09
CURRENT BILL - FEBRUARY 2017		288.11
Advance Payment/Credit Adjustments		- 0.23
TOTAL AMOUNT DUE		469.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 30, 2016 - 181.00

Your monthly electricity consumption chart

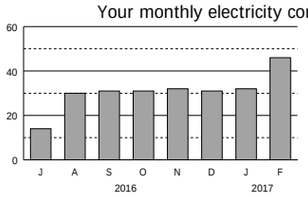

Avg Monthly Usage : 30.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.11		
Less : VAT	20.35		
Amount Net of VAT	267.76		
Less: BIR 2306	8.50		
BIR 2307	4.92	VATable Sales	267.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.34	VAT Zero Rated Sales	0.00
Add : VAT	20.35	VAT Amount	20.35
TOTAL AMOUNT DUE	274.69	TOTAL SALES	288.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/247.3/192/0/10/02-19-2017/10

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. : 806893780917

Collection Ref. Code	: 1865-20-956-2	Premise Address	: SITIO LUTON,MABINI,CEBU CITY		
Account ID	: 8064129750-4				
Customer Name	: NABLE,MERLY SORELA	TOTAL AMOUNT DUE	: 469.54	Overdue Bill	: 1
Meter Number	: MTR1163227				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80641297504 BC12/247.3/192/0/10/02-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764913856227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566919

76444100002

Date : 02-19-2017

BC12/247.3/760/0851336/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7644410000-2

Collection Ref. Code : 1845-43-830-2

Customer Information----------

Name : ADOLFO,RICHARD M

Premise Address : NEAR THE CHAPEL,MABINI,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1171848	Pole No	:	0851336
Serial No	:	133484459	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	625
Period From	:	01-16-2017	Prev Rdg	:	526
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	53	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		1,427.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
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 856.51	- 42.83
Surcharge	0.02 of 1,427.50	28.55
Sub-Total		- 14.28
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
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		124.11
CURRENT BILL - FEBRUARY 2017		966.34
TOTAL AMOUNT DUE		2,393.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,501.00

Your monthly electricity consumption chart

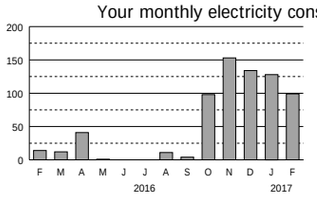

Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	966.34		
Less : VAT	70.62		
Amount Net of VAT	895.72		
Less: BIR 2306	29.45		
BIR 2307	16.97	VATable Sales	895.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	849.30	VAT Zero Rated Sales	0.00
Add : VAT	70.62	VAT Amount	70.62
TOTAL AMOUNT DUE	919.92	TOTAL SALES	966.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/247.3/760/0/10/02-19-2017/10

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. : 764913856227

Collection Ref. Code	: 1845-43-830-2	Premise Address	: NEAR THE CHAPEL,MABINI,CEBU CITY
Account ID	: 7644410000-2		
Customer Name	: ADOLFO,RICHARD M	TOTAL AMOUNT DUE	: 2,393.90
Meter Number	: MTR1171848		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76444100002 BC12/247.3/760/0/10/02-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113945768278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556938

11396156470

Date : 02-19-2017

BC12/247.3/860/0851273/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1139615647-0

Collection Ref. Code : 1863-54-935-8

Customer Information----------

Name : PEPITO,LEO BORBON

Premise Address : SITIO KAMANSI,BRGY. MABINI, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147414	Pole No	:	0851273
Serial No	:	85061713	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	4368
Period From	:	01-16-2017	Prev Rdg	:	4328
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	122	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		163.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
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 349.05	- 174.53
Surcharge	0.02 of 163.00	3.26
Sub-Total		- 171.27
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.77
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		35.25
CURRENT BILL - FEBRUARY 2017		213.03
TOTAL AMOUNT DUE		376.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 6,791.00

Your monthly electricity consumption chart

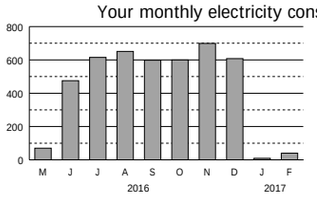

Avg Monthly Usage : 436.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.03		
Less : VAT	14.87		
Amount Net of VAT	198.16		
Less: BIR 2306	6.19		
BIR 2307	3.58	VATable Sales	198.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.39	VAT Zero Rated Sales	0.00
Add : VAT	14.87	VAT Amount	14.87
TOTAL AMOUNT DUE	203.26	TOTAL SALES	213.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/247.3/860/0/10/02-19-2017/10

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. : 113945768278

Collection Ref. Code	: 1863-54-935-8	Premise Address	: SITIO KAMANSI,BRGY. MABINI, CEBU CITY		
Account ID	: 1139615647-0				
Customer Name	: PEPITO,LEO BORBON	TOTAL AMOUNT DUE	: 376.17	Overdue Bill	: 1
Meter Number	: MTR1147414				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11396156470 BC12/247.3/860/0/10/02-19-2017/10 352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225893287879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564627

22513100002

Date : 02-19-2017

BC12/247.3/980/0804326/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2251310000-2

Collection Ref. Code : 1827-63-917-2

Customer Information----------

Name : PEPITO,LEONCIA P

Premise Address : SANDAYONG MABINI

TIN :

Metering Information----------

Meter No	:	MTR1169992	Pole No	:	0804326
Serial No	:	133495028	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	768
Period From	:	01-16-2017	Prev Rdg	:	656
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		996.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	521.58
Transmission Charge	0.4094/kWh	45.85
System Loss Charge	0.6734/kWh	75.42
Sub-Total		642.85
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	0.096/kWh	10.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 996.50	19.93
Sub-Total		30.69
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		33.95
Transmission		1.38
System Loss		4.66
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		144.49
CURRENT BILL - FEBRUARY 2017		1,143.50
TOTAL AMOUNT DUE		2,140.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,300.00

Your monthly electricity consumption chart

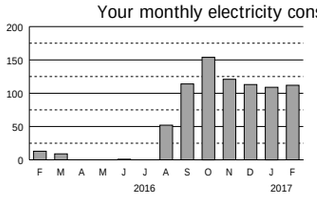

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,143.50		
Less : VAT	83.63		
Amount Net of VAT	1,059.87		
Less: BIR 2306	34.85		
BIR 2307	20.13	VATable Sales	1,059.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,004.89	VAT Zero Rated Sales	0.00
Add : VAT	83.63	VAT Amount	83.63
TOTAL AMOUNT DUE	1,088.52	TOTAL SALES	1,143.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/247.3/980/0/10/02-19-2017/10

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. : 225893287879

Collection Ref. Code	: 1827-63-917-2	Premise Address	: SANDAYONG MABINI		
Account ID	: 2251310000-2				
Customer Name	: PEPITO,LEONCIA P	TOTAL AMOUNT DUE	: 2,140.10	Overdue Bill	: 1
Meter Number	: MTR1169992				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22513100002

BC12/247.3/980/0/10/02-19-2017/10

353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852098546611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559865

85247695118

Date : 02-19-2017

BC12/505.7/410/0721622/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8524769511-8

Collection Ref. Code : 1857-76-476-5

Customer Information----------

Name : BORJA,FLORDELIZA AUGUIS

Premise Address : RATTAN,TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	326588 GS6	Pole No	:	0721622
Serial No	:	43168612	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	2689
Period From	:	01-17-2017	Prev Rdg	:	2616
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	122	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			645.75
CURRENT CHARGES			
Generation & Transmission			
Generation Charge	4.657/kWh		339.96
Transmission Charge	0.4094/kWh		29.89
System Loss Charge	0.6734/kWh		49.16
Sub-Total			419.01
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 632.88		- 94.93
Surcharge	0.02 of 646.00		12.92
Sub-Total			- 82.01
Government Charges			
Franchise Tax - Local			2.75
Value Added Tax			
Generation			22.13
Transmission			0.90
System Loss			3.03
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			83.36
CURRENT BILL - FEBRUARY 2017			634.23
Advance Payment/Credit Adjustments			- 105.17
TOTAL AMOUNT DUE			1,174.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 438.00

Your monthly electricity consumption chart

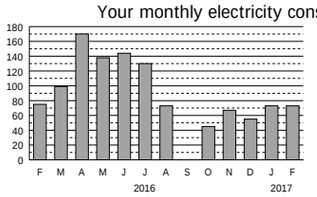

Avg Monthly Usage : 87.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	634.23		
Less : VAT	45.84		
Amount Net of VAT	588.39		
Less: BIR 2306	19.11		
BIR 2307	11.07	VATable Sales	588.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	558.21	VAT Zero Rated Sales	0.00
Add : VAT	45.84	VAT Amount	45.84
TOTAL AMOUNT DUE	604.05	TOTAL SALES	634.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.7/410/0/31/02-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852098546611

Collection Ref. Code	: 1857-76-476-5	Premise Address	: RATTAN,TANKE, TALISAY CITY
Account ID	: 8524769511-8		
Customer Name	: BORJA,FLORDELIZA AUGUIS	TOTAL AMOUNT DUE	: 1,174.81
Meter Number	: 326588 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85247695118

BC12/505.7/410/0/31/02-19-2017/101

354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684855688536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558542

68407100004

Date : 02-19-2017

BC12/505.7/550/0721636/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6840710000-4

Collection Ref. Code : 1843-95-128-2

Customer Information----------

Name : RULETE,JESS HARKY O

Premise Address : SITIO RATTAN,TANKE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1089571	Pole No	:	0721636
Serial No	:	40011692	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	967
Period From	:	01-17-2017	Prev Rdg	:	941
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	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		222.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
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 228.63	- 148.61
Surcharge	0.02 of 222.00	4.44
Sub-Total		- 144.17
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 11.65
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		19.96
CURRENT BILL - FEBRUARY 2017		104.42
Advance Payment/Credit Adjustments		- 0.65
TOTAL AMOUNT DUE		326.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 311.94

Your monthly electricity consumption chart

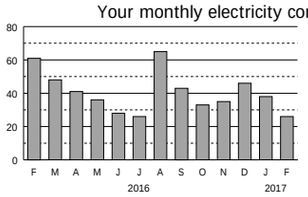

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.42		
Less : VAT	7.16		
Amount Net of VAT	97.26		
Less: BIR 2306	2.99		
BIR 2307	1.70	VATable Sales	97.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.57	VAT Zero Rated Sales	0.00
Add : VAT	7.16	VAT Amount	7.16
TOTAL AMOUNT DUE	99.73	TOTAL SALES	104.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.7/550/0/31/02-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684855688536

Collection Ref. Code	: 1843-95-128-2	Premise Address	: SITIO RATTAN,TANKE,TALISAY		
Account ID	: 6840710000-4				
Customer Name	: RULETE,JESS HARKY O	TOTAL AMOUNT DUE	: 326.01	Overdue Bill	: 1
Meter Number	: MTR1089571				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68407100004 BC12/505.7/550/0/31/02-19-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194673877117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565460

19406100008

Date : 02-19-2017

BC12/505.7/610/0721636/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1940610000-8

Collection Ref. Code : 1815-77-476-2

Customer Information----------

Name : RACAZA,ESTRELLA M.

Premise Address : RATTAN,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1165110	Pole No	:	0721636
Serial No	:	133494871	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	136
Period From	:	01-17-2017	Prev Rdg	:	92
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	226	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		339.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
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 383.45	- 153.38
Surcharge	0.02 of 339.50	6.79
Sub-Total		- 146.59
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.61
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		41.97
CURRENT BILL - FEBRUARY 2017		278.83
Advance Payment/Credit Adjustments		- 0.58
TOTAL AMOUNT DUE		617.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 385.00

Your monthly electricity consumption chart

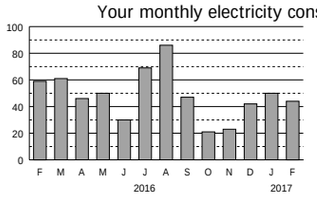

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.83		
Less : VAT	19.82		
Amount Net of VAT	259.01		
Less: BIR 2306	8.27		
BIR 2307	4.76	VATable Sales	259.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.98	VAT Zero Rated Sales	0.00
Add : VAT	19.82	VAT Amount	19.82
TOTAL AMOUNT DUE	265.80	TOTAL SALES	278.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.7/610/0/31/02-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194673877117

Collection Ref. Code	: 1815-77-476-2	Premise Address	: RATTAN,TANGKE,TALISAY
Account ID	: 1940610000-8		
Customer Name	: RACAZA,ESTRELLA M.	TOTAL AMOUNT DUE	: 617.92 Overdue Bill : 1
Meter Number	: MTR1165110		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19406100008 BC12/505.7/610/0/31/02-19-2017/101 356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423065280233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561595

42355556004

Date : 02-19-2017

BC12/505.7/760/0721832/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4235555600-4

Collection Ref. Code : 1851-61-761-2

Customer Information----------

Name : VELASQUEZ,MYRA GALVEZ

Premise Address : TANGKE

TIN :

Metering Information----------

Meter No	:	MTR1101852	Pole No	:	0721832
Serial No	:	40050468	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	2885
Period From	:	01-17-2017	Prev Rdg	:	2589
No of Days	:	30	Diff Rdg	:	296
Avg kWh/day	:	9.87	Registered	:	296
Conn Load	:	504	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-31 Business Style :

PREVIOUS BALANCE		6,407.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,378.47
Transmission Charge	0.7381/kWh	218.48
System Loss Charge	0.6693/kWh	198.11
Sub-Total		1,795.06
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	0.096/kWh	28.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 6,407.50	128.15
Sub-Total		156.60
Government Charges		
Franchise Tax - Local		14.02
Value Added Tax		
Generation		89.74
Transmission		6.59
System Loss		11.83
Distribution		102.23
Others		20.47
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		385.88
CURRENT BILL - FEBRUARY 2017		3,189.48
Advance Payment/Credit Adjustments		- 884.94
TOTAL AMOUNT DUE		8,712.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 6,927.66

Your monthly electricity consumption chart

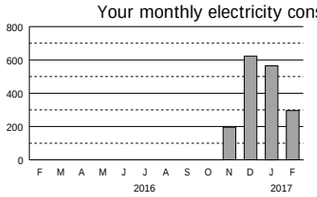

Avg Monthly Usage : 129.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,189.48		
Less : VAT	230.86		
Amount Net of VAT	2,958.62		
Less: BIR 2306	96.20		
BIR 2307	56.35	VATable Sales	2,958.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,806.07	VAT Zero Rated Sales	0.00
Add : VAT	230.86	VAT Amount	230.86
TOTAL AMOUNT DUE	3,036.93	TOTAL SALES	3,189.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.7/760/0/31/02-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423065280233

Collection Ref. Code	: 1851-61-761-2	Premise Address	: TANGKE		
Account ID	: 4235555600-4				
Customer Name	: VELASQUEZ,MYRA GALVEZ	TOTAL AMOUNT DUE	: 8,712.10	Overdue Bill	: 1
Meter Number	: MTR1101852				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42355556004 BC12/505.7/760/0/31/02-19-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643256746945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555292

64364492310

Date : 02-19-2017

BC12/505.7/855/0721811/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6436449231-0

Collection Ref. Code : 1861-28-902-2

Customer Information----------

Name : LABANDERO,JECK ABANGGAN

Premise Address : RATTAN,TANGKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1050835	Pole No	:	0721811
Serial No	:	121452832	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1966
Period From	:	01-17-2017	Prev Rdg	:	1898
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	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		731.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
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 589.88	- 117.98
Surcharge	0.02 of 732.00	14.64
Sub-Total		- 103.34
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 7.59
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		75.46
CURRENT BILL - FEBRUARY 2017		562.00
Advance Payment/Credit Adjustments		- 1.45
TOTAL AMOUNT DUE		1,292.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 615.00

Your monthly electricity consumption chart

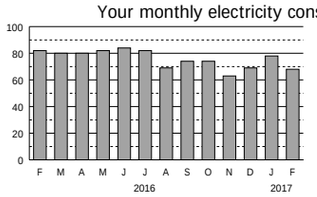

Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.00		
Less : VAT	40.63		
Amount Net of VAT	521.37		
Less: BIR 2306	16.93		
BIR 2307	9.78	VATable Sales	521.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.66	VAT Zero Rated Sales	0.00
Add : VAT	40.63	VAT Amount	40.63
TOTAL AMOUNT DUE	535.29	TOTAL SALES	562.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.7/855/0/31/02-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643256746945

Collection Ref. Code	: 1861-28-902-2	Premise Address	: RATTAN,TANGKE, TALISAY CITY		
Account ID	: 6436449231-0				
Customer Name	: LABANDERO,JECK ABANGGAN	TOTAL AMOUNT DUE	: 1,292.36	Overdue Bill	: 1
Meter Number	: MTR1050835				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64364492310 BC12/505.7/855/0/31/02-19-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963450348886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566816

96367100003

Date : 02-19-2017

BC12/505.7/930/0721804/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9636710000-3

Collection Ref. Code : 1845-54-728-4

Customer Information----------

Name : REDONDUA,REX B

Premise Address : SITIO RATTAN,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1158580	Pole No	:	0721804
Serial No	:	40119014	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	402
Period From	:	01-17-2017	Prev Rdg	:	354
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	168	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		528.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
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 417.86	- 167.14
Surcharge	0.02 of 528.50	10.57
Sub-Total		- 156.57
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.12
CURRENT BILL - FEBRUARY 2017		307.41
TOTAL AMOUNT DUE		835.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 480.00

Your monthly electricity consumption chart

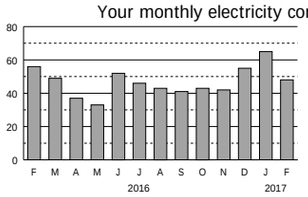

Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.41		
Less : VAT	21.95		
Amount Net of VAT	285.46		
Less: BIR 2306	9.13		
BIR 2307	5.25	VATable Sales	285.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.08	VAT Zero Rated Sales	0.00
Add : VAT	21.95	VAT Amount	21.95
TOTAL AMOUNT DUE	293.03	TOTAL SALES	307.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.7/930/0/31/02-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963450348886

Collection Ref. Code	: 1845-54-728-4	Premise Address	: SITIO RATTAN,TANGKE,TALISAY
Account ID	: 9636710000-3		
Customer Name	: REDONDUA,REX B	TOTAL AMOUNT DUE	: 835.82 Overdue Bill : 1
Meter Number	: MTR1158580		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96367100003 BC12/505.7/930/0/31/02-19-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201694773386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549901

20162165649

Date : 02-19-2017

BC12/505.7/1090/0721783/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2016216564-9

Collection Ref. Code : 1849-32-815-3

Customer Information----------

Name : SABALANDE,LORNA REPUNTE

Premise Address : SITIO RATTAN,TANGKE

TIN :

Metering Information----------

Meter No	:	MTR1158572	Pole No	:	0721783
Serial No	:	40119305	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	846
Period From	:	01-17-2017	Prev Rdg	:	761
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	254	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,060.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
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 736.10	- 73.61
Surcharge	0.02 of 2,060.00	41.20
Sub-Total		- 32.41
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 0.64
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		103.51
CURRENT BILL - FEBRUARY 2017		807.20
Advance Payment/Credit Adjustments		- 2.63
TOTAL AMOUNT DUE		2,864.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,025.00

Your monthly electricity consumption chart

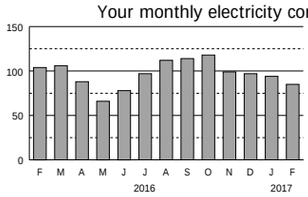

Avg Monthly Usage : 96.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807.20		
Less : VAT	59.50		
Amount Net of VAT	747.70		
Less: BIR 2306	24.81		
BIR 2307	14.14	VATable Sales	747.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	708.75	VAT Zero Rated Sales	0.00
Add : VAT	59.50	VAT Amount	59.50
TOTAL AMOUNT DUE	768.25	TOTAL SALES	807.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.7/1090/0/31/02-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201694773386

Collection Ref. Code	: 1849-32-815-3	Premise Address	: SITIO RATTAN,TANGKE		
Account ID	: 2016216564-9				
Customer Name	: SABALANDE,LORNA REPUNTE	TOTAL AMOUNT DUE	: 2,864.79	Overdue Bill	: 2
Meter Number	: MTR1158572				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20162165649 BC12/505.7/1090/0/31/02-19-2017/101 360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967361730514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549138

96702020528

Date : 02-19-2017

BC12/505.7/1270/0702530/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9670202052-8

Collection Ref. Code : 1857-47-167-9

Customer Information----------

Name : REYES,JHONA ABARQUEZ

Premise Address : SITIO RATTAN,TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1165990	Pole No	:	0702530
Serial No	:	133497156	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	245
Period From	:	01-17-2017	Prev Rdg	:	153
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	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		916.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
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 796.30	- 39.82
Surcharge	0.02 of 917.00	18.34
Sub-Total		- 21.48
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		- 0.58
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		112.18
CURRENT BILL - FEBRUARY 2017		887.00
Advance Payment/Credit Adjustments		- 232.36
TOTAL AMOUNT DUE		1,571.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 542.00

Your monthly electricity consumption chart

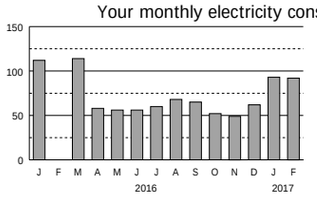

Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	887.00		
Less : VAT	64.47		
Amount Net of VAT	822.53		
Less: BIR 2306	26.86		
BIR 2307	15.57	VATable Sales	822.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	780.10	VAT Zero Rated Sales	0.00
Add : VAT	64.47	VAT Amount	64.47
TOTAL AMOUNT DUE	844.57	TOTAL SALES	887.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.7/1270/0/31/02-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967361730514

Collection Ref. Code	: 1857-47-167-9	Premise Address	: SITIO RATTAN,TANKE, TALISAY CITY		
Account ID	: 9670202052-8				
Customer Name	: REYES,JHONA ABARQUEZ	TOTAL AMOUNT DUE	: 1,571.58	Overdue Bill	: 1
Meter Number	: MTR1165990				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96702020528

BC12/505.7/1270/0/31/02-19-2017/101

361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134377911073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549133

13408100009

Date : 02-19-2017

BC12/505.7/1530/0721755/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1340810000-9

Collection Ref. Code : 1841-16-890-4

Customer Information----------

Name : MANEJA,MAMERTO H

Premise Address : TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1189192	Pole No	:	0721755
Serial No	:	40135169	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	366
Period From	:	01-17-2017	Prev Rdg	:	243
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	120	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		1,465.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	572.81
Transmission Charge	0.4094/kWh	50.36
System Loss Charge	0.6734/kWh	82.83
Sub-Total		706.00
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	0.096/kWh	11.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,087.00	21.74
Sub-Total		33.56
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		37.28
Transmission		1.52
System Loss		5.11
Distribution		42.83
Others		4.68
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		155.50
CURRENT BILL - FEBRUARY 2017		1,251.99
Debit Adjustments		6.91
TOTAL AMOUNT DUE		2,724.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 784.00

Your monthly electricity consumption chart

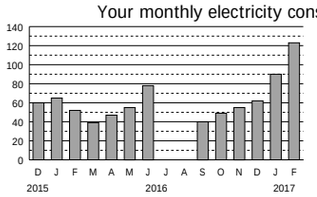

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,251.99		
Less : VAT	91.42		
Amount Net of VAT	1,160.57		
Less: BIR 2306	38.10		
BIR 2307	22.04	VATable Sales	1,160.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,100.43	VAT Zero Rated Sales	0.00
Add : VAT	91.42	VAT Amount	91.42
TOTAL AMOUNT DUE	1,191.85	TOTAL SALES	1,251.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.7/1530/0/31/02-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134377911073

Collection Ref. Code	: 1841-16-890-4	Premise Address	: TANGKE,TALISAY		
Account ID	: 1340810000-9				
Customer Name	: MANEJA,MAMERTO H	TOTAL AMOUNT DUE	: 2,724.34	Overdue Bill	: 2
Meter Number	: MTR1189192				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13408100009 BC12/505.7/1530/0/31/02-19-2017/101 362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781150472842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557327

78177100001

Date : 02-19-2017

BC12/505.7/1590/0721741/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7817710000-1

Collection Ref. Code : 1845-65-239-8

Customer Information----------

Name : VILLAVER,CHONA P

Premise Address : SITIO RATTAN,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	483939GS6	Pole No	:	0721741
Serial No	:	67977612	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	2384
Period From	:	01-17-2017	Prev Rdg	:	2329
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	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		459.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
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 478.07	- 143.42
Surcharge	0.02 of 459.50	9.19
Sub-Total		- 134.23
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 10.43
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		56.62
CURRENT BILL - FEBRUARY 2017		400.46
TOTAL AMOUNT DUE		859.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 420.00

Your monthly electricity consumption chart

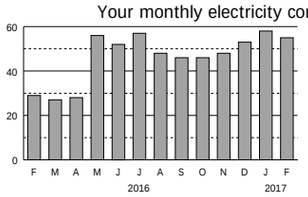

Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.46		
Less : VAT	28.69		
Amount Net of VAT	371.77		
Less: BIR 2306	11.97		
BIR 2307	6.91	VATable Sales	371.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.89	VAT Zero Rated Sales	0.00
Add : VAT	28.69	VAT Amount	28.69
TOTAL AMOUNT DUE	381.58	TOTAL SALES	400.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.7/1590/0/31/02-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781150472842

Collection Ref. Code	: 1845-65-239-8	Premise Address	: SITIO RATTAN,TANGKE,TALISAY		
Account ID	: 7817710000-1				
Customer Name	: VILLAVER,CHONA P	TOTAL AMOUNT DUE	: 859.93	Overdue Bill	: 1
Meter Number	: 483939GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78177100001 BC12/505.7/1590/0/31/02-19-2017/101 363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907397670246
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552995

90716100004

Date : 02-19-2017

BC12/505.7/1750/0721720/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9071610000-4

Collection Ref. Code : 1817-39-806-7

Customer Information----------

Name : ARSOLON,CORA B

Premise Address : RATTAN,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	363831GS6	Pole No	:	0721720
Serial No	:	2002119068	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	7149
Period From	:	01-17-2017	Prev Rdg	:	7132
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	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		114.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	79.17
Transmission Charge	0.4094/kWh	6.96
System Loss Charge	0.6734/kWh	11.45
Sub-Total		97.58
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 146.22	- 146.22
Surcharge	0.02 of 114.50	2.29
Sub-Total		- 143.93
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.15
Transmission		0.21
System Loss		0.71
Distribution		6.44
Others		- 11.63
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		9.02
CURRENT BILL - FEBRUARY 2017		16.31
Advance Payment/Credit Adjustments		- 0.25
TOTAL AMOUNT DUE		130.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 88.43

Your monthly electricity consumption chart

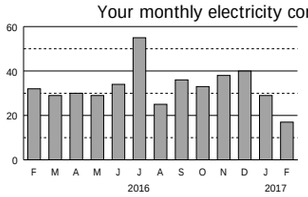

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.31		
Less : VAT	0.88		
Amount Net of VAT	15.43		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	15.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.91	VAT Zero Rated Sales	0.00
Add : VAT	0.88	VAT Amount	0.88
TOTAL AMOUNT DUE	15.79	TOTAL SALES	16.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.7/1750/0/31/02-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907397670246

Collection Ref. Code	: 1817-39-806-7	Premise Address	: RATTAN,TANGKE,TALISAY		
Account ID	: 9071610000-4				
Customer Name	: ARSOLON,CORA B	TOTAL AMOUNT DUE	: 130.73	Overdue Bill	: 1
Meter Number	: 363831GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90716100004 BC12/505.7/1750/0/31/02-19-2017/101 364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496049808039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566638

4960602470-8

Date : 02-19-2017

BC12/505.7/1780/0721720/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4960602470-8

Collection Ref. Code : 1865-36-332-4

Customer Information----------

Name : ABAPO,MARCELINO TORREMOCHA

Premise Address : SITIO RATTAN,TANGKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1171506	Pole No	:	0721720
Serial No	:	133483797	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	125
Period From	:	01-17-2017	Prev Rdg	:	105
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	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		188.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
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 172.03	- 172.03
Surcharge	0.02 of 188.50	3.77
Sub-Total		- 168.26
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 13.56
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.63
CURRENT BILL - FEBRUARY 2017		19.40
Advance Payment/Credit Adjustments		- 0.18
TOTAL AMOUNT DUE		207.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 114.00

Your monthly electricity consumption chart

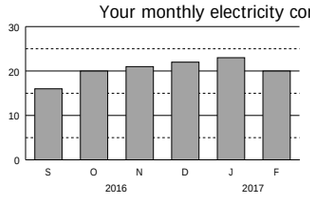

Avg Monthly Usage : 20.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.40		
Less : VAT	1.06		
Amount Net of VAT	18.34		
Less: BIR 2306	0.44		
BIR 2307	0.18	VATable Sales	18.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.72	VAT Zero Rated Sales	0.00
Add : VAT	1.06	VAT Amount	1.06
TOTAL AMOUNT DUE	18.78	TOTAL SALES	19.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.7/1780/0/31/02-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496049808039

Collection Ref. Code	: 1865-36-332-4	Premise Address	: SITIO RATTAN,TANGKE,TALISAY CITY		
Account ID	: 4960602470-8				
Customer Name	: ABAPO,MARCELINO TORREMOCHA	TOTAL AMOUNT DUE	: 207.72	Overdue Bill	: 2
Meter Number	: MTR1171506				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4960602470-8

BC12/505.7/1780/0/31/02-19-2017/101

365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881346322635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556064

88158100003

Date : 02-19-2017

BC12/505.7/2070/0721615/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8815810000-3

Collection Ref. Code : 1843-24-422-5

Customer Information----------

Name : YEK,MARFE REYES

Premise Address : SITIO RATTAN,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1153377	Pole No	:	0721615
Serial No	:	84450249	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	560
Period From	:	01-17-2017	Prev Rdg	:	503
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	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		423.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
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 495.26	- 148.58
Surcharge	0.02 of 424.00	8.48
Sub-Total		- 140.10
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
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		58.55
CURRENT BILL - FEBRUARY 2017		413.71
TOTAL AMOUNT DUE		837.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 905.00

Your monthly electricity consumption chart

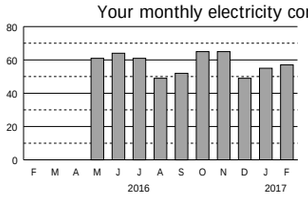

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.71		
Less : VAT	29.61		
Amount Net of VAT	384.10		
Less: BIR 2306	12.35		
BIR 2307	7.14	VATable Sales	384.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	364.61	VAT Zero Rated Sales	0.00
Add : VAT	29.61	VAT Amount	29.61
TOTAL AMOUNT DUE	394.22	TOTAL SALES	413.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.7/2070/0/31/02-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881346322635

Collection Ref. Code	: 1843-24-422-5	Premise Address	: SITIO RATTAN,TANGKE,TALISAY
Account ID	: 8815810000-3		
Customer Name	: YEK,MARFE REYES	TOTAL AMOUNT DUE	: 837.51
Meter Number	: MTR1153377		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88158100003 BC12/505.7/2070/0/31/02-19-2017/101 366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978946732625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554816

97833974542

Date : 02-19-2017

BC12/505.7/2120/0721720/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9783397454-2

Collection Ref. Code : 1851-22-983-3

Customer Information----------

Name : RACAZA,RANY CABRILLOS

Premise Address : RATTAN,TANGKE

TIN :

Metering Information----------

Meter No	:	MTR1158578	Pole No	:	0721720
Serial No	:	40119613	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	672
Period From	:	01-17-2017	Prev Rdg	:	610
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	444	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,017.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
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 538.26	- 107.65
Surcharge	0.02 of 1,017.00	20.34
Sub-Total		- 87.31
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 6.09
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		69.73
CURRENT BILL - FEBRUARY 2017		520.68
Advance Payment/Credit Adjustments		- 0.60
TOTAL AMOUNT DUE		1,537.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 715.00

Your monthly electricity consumption chart

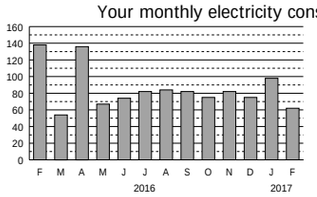

Avg Monthly Usage : 85.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	520.68		
Less : VAT	37.93		
Amount Net of VAT	482.75		
Less: BIR 2306	15.80		
BIR 2307	9.06	VATable Sales	482.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	457.89	VAT Zero Rated Sales	0.00
Add : VAT	37.93	VAT Amount	37.93
TOTAL AMOUNT DUE	495.82	TOTAL SALES	520.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.7/2120/0/31/02-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978946732625

Collection Ref. Code	: 1851-22-983-3	Premise Address	: RATTAN,TANGKE		
Account ID	: 9783397454-2				
Customer Name	: RACAZA,RANY CABRILLOS	TOTAL AMOUNT DUE	: 1,537.09	Overdue Bill	: 1
Meter Number	: MTR1158578				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97833974542 BC12/505.7/2120/0/31/02-19-2017/101 367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323231251514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562798

32357100000

Date : 02-19-2017

BC12/505.7/2330/0721685/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3235710000-0

Collection Ref. Code : 1833-30-737-2

Customer Information----------

Name : DAAN,JESUS D

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1165988	Pole No	:	0721685
Serial No	:	133497152	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	89
Period From	:	01-17-2017	Prev Rdg	:	51
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	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		113.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
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 331.85	- 165.93
Surcharge	0.02 of 113.00	2.26
Sub-Total		- 163.67
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 13.24
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		32.91
CURRENT BILL - FEBRUARY 2017		201.09
TOTAL AMOUNT DUE		314.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 101.00

Your monthly electricity consumption chart

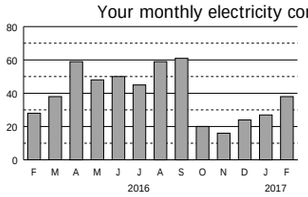

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.09		
Less : VAT	13.97		
Amount Net of VAT	187.12		
Less: BIR 2306	5.82		
BIR 2307	3.38	VATable Sales	187.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.92	VAT Zero Rated Sales	0.00
Add : VAT	13.97	VAT Amount	13.97
TOTAL AMOUNT DUE	191.89	TOTAL SALES	201.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.7/2330/0/31/02-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323231251514

Collection Ref. Code	: 1833-30-737-2	Premise Address	: TANGKE TALISAY		
Account ID	: 3235710000-0				
Customer Name	: DAAN,JESUS D	TOTAL AMOUNT DUE	: 314.13	Overdue Bill	: 1
Meter Number	: MTR1165988				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32357100000 BC12/505.7/2330/0/31/02-19-2017/101 368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608253272827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553418

60828100002

Date : 02-19-2017

BC12/505.7/2510/0721706/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6082810000-2

Collection Ref. Code : 1841-56-071-5

Customer Information----------

Name : FERNANDEZ,ROMARIA M

Premise Address : TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1156432	Pole No	:	0721706
Serial No	:	85022132	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	566
Period From	:	01-17-2017	Prev Rdg	:	499
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	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		831.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
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 581.28	- 116.26
Surcharge	0.02 of 832.00	16.64
Sub-Total		- 99.62
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 7.22
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		74.63
CURRENT BILL - FEBRUARY 2017		556.29
TOTAL AMOUNT DUE		1,388.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 705.00

Your monthly electricity consumption chart

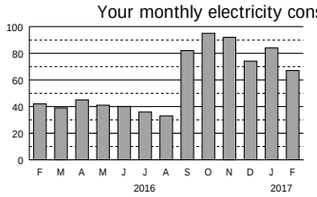

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.29		
Less : VAT	40.31		
Amount Net of VAT	515.98		
Less: BIR 2306	16.79		
BIR 2307	9.68	VATable Sales	515.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.51	VAT Zero Rated Sales	0.00
Add : VAT	40.31	VAT Amount	40.31
TOTAL AMOUNT DUE	529.82	TOTAL SALES	556.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.7/2510/0/31/02-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608253272827

Collection Ref. Code	: 1841-56-071-5	Premise Address	: TANGKE,TALISAY		
Account ID	: 6082810000-2				
Customer Name	: FERNANDEZ,ROMARIA M	TOTAL AMOUNT DUE	: 1,388.15	Overdue Bill	: 1
Meter Number	: MTR1156432				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60828100002 BC12/505.7/2510/0/31/02-19-2017/101 369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421306954056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560240

42137442820

Date : 02-19-2017

BC12/505.7/2520/0721706/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4213744282-0

Collection Ref. Code : 1855-33-713-4

Customer Information----------

Name : MAAT,CHERRY DAAN

Premise Address : RATTAN,TANKE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1162906	Pole No	:	0721706
Serial No	:	40119707	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	387
Period From	:	01-17-2017	Prev Rdg	:	340
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:		Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		245.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
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 409.25	- 163.70
Surcharge	0.02 of 245.50	4.91
Sub-Total		- 158.79
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.50
CURRENT BILL - FEBRUARY 2017		294.96
Advance Payment/Credit Adjustments		- 0.37
TOTAL AMOUNT DUE		539.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 341.70

Your monthly electricity consumption chart

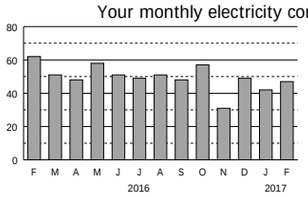

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.96		
Less : VAT	20.85		
Amount Net of VAT	274.11		
Less: BIR 2306	8.70		
BIR 2307	5.03	VATable Sales	274.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.38	VAT Zero Rated Sales	0.00
Add : VAT	20.85	VAT Amount	20.85
TOTAL AMOUNT DUE	281.23	TOTAL SALES	294.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.7/2520/0/31/02-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421306954056

Collection Ref. Code	: 1855-33-713-4	Premise Address	: RATTAN,TANKE,TALISAY		
Account ID	: 4213744282-0				
Customer Name	: MAAT,CHERRY DAAN	TOTAL AMOUNT DUE	: 539.85	Overdue Bill	: 1
Meter Number	: MTR1162906				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42137442820 BC12/505.7/2520/0/31/02-19-2017/101 370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120086391139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560661

12074019873

Date : 02-19-2017

BC12/505.7/2930/0721713/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1207401987-3

Collection Ref. Code : 1849-61-500-4

Customer Information----------

Name : DELFIN,VON IAN MABUYO

Premise Address : SITIO RATTAN

TIN :

Metering Information----------

Meter No	:	496047 GS6	Pole No	:	0721713
Serial No	:	76853464	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	4260
Period From	:	01-17-2017	Prev Rdg	:	4192
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	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		326.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
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 589.88	- 117.98
Surcharge	0.02 of 326.50	6.53
Sub-Total		- 111.45
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 8.57
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		74.44
CURRENT BILL - FEBRUARY 2017		552.87
Advance Payment/Credit Adjustments		- 0.83
TOTAL AMOUNT DUE		878.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 335.00

Your monthly electricity consumption chart

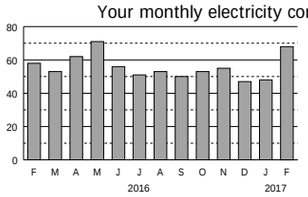

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.87		
Less : VAT	39.65		
Amount Net of VAT	513.22		
Less: BIR 2306	16.52		
BIR 2307	9.62	VATable Sales	513.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.08	VAT Zero Rated Sales	0.00
Add : VAT	39.65	VAT Amount	39.65
TOTAL AMOUNT DUE	526.73	TOTAL SALES	552.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.7/2930/0/31/02-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120086391139

Collection Ref. Code	: 1849-61-500-4	Premise Address	: SITIO RATTAN		
Account ID	: 1207401987-3				
Customer Name	: DELFIN,VON IAN MABUYO	TOTAL AMOUNT DUE	: 878.77	Overdue Bill	: 1
Meter Number	: 496047 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12074019873 BC12/505.7/2930/0/31/02-19-2017/101 371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693693768365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564034

69306100004

Date : 02-19-2017

BC12/505.7/2960/0702642/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6930610000-4

Collection Ref. Code : 1815-60-944-3

Customer Information----------

Name : LABUCA,LETECIA O.

Premise Address : GALAXY,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	310192GS6	Pole No	:	0702642
Serial No	:	46876670	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	7082
Period From	:	01-17-2017	Prev Rdg	:	7012
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	300	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		626.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
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	-0.15 of 607.08	- 91.06
Surcharge	0.02 of 626.00	12.52
Sub-Total		- 78.54
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 5.62
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		80.01
CURRENT BILL - FEBRUARY 2017		608.55
TOTAL AMOUNT DUE		1,234.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 702.00

Your monthly electricity consumption chart

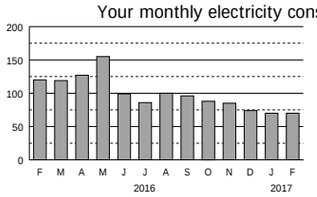

Avg Monthly Usage : 99.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.55		
Less : VAT	44.01		
Amount Net of VAT	564.54		
Less: BIR 2306	18.34		
BIR 2307	10.62	VATable Sales	564.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	535.58	VAT Zero Rated Sales	0.00
Add : VAT	44.01	VAT Amount	44.01
TOTAL AMOUNT DUE	579.59	TOTAL SALES	608.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.7/2960/0/31/02-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693693768365

Collection Ref. Code	: 1815-60-944-3	Premise Address	: GALAXY,TANGKE,TALISAY		
Account ID	: 6930610000-4				
Customer Name	: LABUCA,LETECIA O.	TOTAL AMOUNT DUE	: 1,234.56	Overdue Bill	: 1
Meter Number	: 310192GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69306100004 BC12/505.7/2960/0/31/02-19-2017/101 372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255410915697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562215

25516100002

Date : 02-19-2017

BC12/505.7/3170/0702964/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2551610000-2

Collection Ref. Code : 1817-20-911-6

Customer Information----------

Name : ORONGAN,DINAH C

Premise Address : GALAXY INT,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1158579	Pole No	:	0702964
Serial No	:	40119430	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	2375
Period From	:	01-17-2017	Prev Rdg	:	2203
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	300	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		1,483.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	801.00
Transmission Charge	0.4094/kWh	70.42
System Loss Charge	0.6734/kWh	115.82
Sub-Total		987.24
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	0.096/kWh	16.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,484.00	29.68
Sub-Total		46.21
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		52.14
Transmission		2.13
System Loss		7.15
Distribution		59.66
Others		6.46
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		217.12
CURRENT BILL - FEBRUARY 2017		1,747.71
TOTAL AMOUNT DUE		3,231.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 3,180.00

Your monthly electricity consumption chart

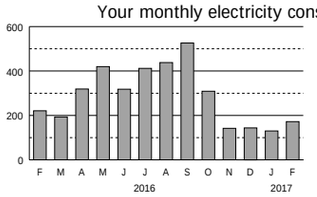

Avg Monthly Usage : 288.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,747.71		
Less : VAT	127.54		
Amount Net of VAT	1,620.17		
Less: BIR 2306	53.14		
BIR 2307	30.76	VATable Sales	1,620.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,536.27	VAT Zero Rated Sales	0.00
Add : VAT	127.54	VAT Amount	127.54
TOTAL AMOUNT DUE	1,663.81	TOTAL SALES	1,747.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.7/3170/0/31/02-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255410915697

Collection Ref. Code	: 1817-20-911-6	Premise Address	: GALAXY INT,TANGKE,TALISAY		
Account ID	: 2551610000-2				
Customer Name	: ORONGAN,DINAH C	TOTAL AMOUNT DUE	: 3,231.70	Overdue Bill	: 1
Meter Number	: MTR1158579				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25516100002 BC12/505.7/3170/0/31/02-19-2017/101 373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424442121506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562147

42406100000

Date : 02-19-2017

BC12/505.7/3330/0702600/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4240610000-0

Collection Ref. Code : 1815-64-944-5

Customer Information----------

Name : CABRERA,EMELY M2 S.

Premise Address : GALAXY,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	310040GS6	Pole No	:	0702600
Serial No	:	48912476	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	6729
Period From	:	01-17-2017	Prev Rdg	:	6684
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	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		428.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
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 392.05	- 156.82
Surcharge	0.02 of 854.00	17.08
Sub-Total		- 139.74
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 10.65
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		44.16
CURRENT BILL - FEBRUARY 2017		296.47
Advance Payment/Credit Adjustments		- 0.91
TOTAL AMOUNT DUE		724.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 425.00

Your monthly electricity consumption chart

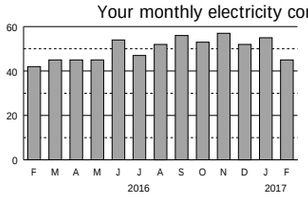

Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.47		
Less : VAT	21.47		
Amount Net of VAT	275.00		
Less: BIR 2306	8.94		
BIR 2307	5.07	VATable Sales	275.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.99	VAT Zero Rated Sales	0.00
Add : VAT	21.47	VAT Amount	21.47
TOTAL AMOUNT DUE	282.46	TOTAL SALES	296.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.7/3330/0/31/02-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424442121506

Collection Ref. Code	: 1815-64-944-5	Premise Address	: GALAXY,TANGKE,TALISAY		
Account ID	: 4240610000-0				
Customer Name	: CABRERA,EMELY M2 S.	TOTAL AMOUNT DUE	: 724.54	Overdue Bill	: 1
Meter Number	: 310040GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42406100000 BC12/505.7/3330/0/31/02-19-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343475998839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554613

34397100008

Date : 02-19-2017

BC12/505.7/3750/0702866/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3439710000-8

Collection Ref. Code : 1827-42-287-4

Customer Information----------

Name : ORAPA,PHEBE C

Premise Address : GALAXY SUBDIVISION,TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1034451	Pole No	:	0702866
Serial No	:	121749240	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	3441
Period From	:	01-17-2017	Prev Rdg	:	3351
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	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		866.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
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	-0.05 of 779.10	- 38.96
Surcharge	0.02 of 866.50	17.33
Sub-Total		- 21.63
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 0.65
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		109.67
CURRENT BILL - FEBRUARY 2017		867.14
Advance Payment/Credit Adjustments		- 607.34
TOTAL AMOUNT DUE		1,126.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 1,745.00

Your monthly electricity consumption chart

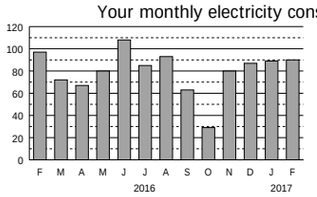

Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	867.14		
Less : VAT	63.00		
Amount Net of VAT	804.14		
Less: BIR 2306	26.25		
BIR 2307	15.23	VATable Sales	804.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	762.66	VAT Zero Rated Sales	0.00
Add : VAT	63.00	VAT Amount	63.00
TOTAL AMOUNT DUE	825.66	TOTAL SALES	867.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.7/3750/0/31/02-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343475998839

Collection Ref. Code	: 1827-42-287-4	Premise Address	: GALAXY SUBDIVISION,TANGKE TALISAY		
Account ID	: 3439710000-8				
Customer Name	: ORAPA,PHEBE C	TOTAL AMOUNT DUE	: 1,126.27	Overdue Bill	: 1
Meter Number	: MTR1034451				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34397100008 BC12/505.7/3750/0/31/02-19-2017/101 375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209165924805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555367

20926100007

Date : 02-19-2017

BC12/505.7/4570/0736330/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2092610000-7

Collection Ref. Code : 1817-57-176-1

Customer Information----------

Name : ABAPO,SANTIAGO

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1166771	Pole No	:	0736330
Serial No	:	133497927	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	4253
Period From	:	01-17-2017	Prev Rdg	:	3652
No of Days	:	30	Diff Rdg	:	601
Avg kWh/day	:	20.03	Registered	:	601
Conn Load	:	0	Billed kWh	:	601

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,285.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,798.86
Transmission Charge	0.4094/kWh	246.05
System Loss Charge	0.6734/kWh	404.71
Sub-Total		3,449.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,052.11
Supply Charge	0.4118/kWh	247.49
Metering Charge	0.6989/kWh	420.04
	5.00/month	5.00
Sub-Total		1,724.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	57.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 8,285.50	165.71
Sub-Total		223.48
Government Charges		
Franchise Tax - Local		26.99
Value Added Tax		
Generation		182.19
Transmission		7.43
System Loss		24.98
Distribution		206.96
Others		30.06
Universal Charge		
Missionary Electrification	0.1561/kWh	93.82
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.52
Sub-Total		764.92
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		6,162.66
TOTAL AMOUNT DUE		14,448.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 6,287.00

Your monthly electricity consumption chart

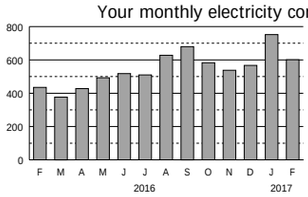

Avg Monthly Usage : 546.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,162.66		
Less : VAT	451.62		
Amount Net of VAT	5,711.04		
Less: BIR 2306	188.18		
BIR 2307	108.49	VATable Sales	5,711.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,414.37	VAT Zero Rated Sales	0.00
Add : VAT	451.62	VAT Amount	451.62
TOTAL AMOUNT DUE	5,865.99	TOTAL SALES	6,162.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.7/4570/0/31/02-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209165924805

Collection Ref. Code	: 1817-57-176-1	Premise Address	: TANGKE TALISAY
Account ID	: 2092610000-7		
Customer Name	: ABAPO,SANTIAGO	TOTAL AMOUNT DUE	: 14,448.18
Meter Number	: MTR1166771		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20926100007 BC12/505.7/4570/0/31/02-19-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101251466583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549363

10185100004

Date : 02-19-2017

BC12/505.7/4700/0721923/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1018510000-4

Collection Ref. Code : 1813-69-179-7

Customer Information----------

Name : BAGUIO,GENEVIEVE D.

Premise Address : TANKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	556289 GS6	Pole No	:	0721923
Serial No	:	77832778	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	26767
Period From	:	01-17-2017	Prev Rdg	:	26469
No of Days	:	30	Diff Rdg	:	298
Avg kWh/day	:	9.93	Registered	:	298
Conn Load	:	165	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		3,890.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,387.79
Transmission Charge	0.4094/kWh	122.00
System Loss Charge	0.6734/kWh	200.67
Sub-Total		1,710.46
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	0.096/kWh	28.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,891.00	77.82
Sub-Total		106.46
Government Charges		
Franchise Tax - Local		13.37
Value Added Tax		
Generation		90.34
Transmission		3.68
System Loss		12.37
Distribution		102.92
Others		14.38
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		379.03
CURRENT BILL - FEBRUARY 2017		3,053.62
TOTAL AMOUNT DUE		6,944.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,911.00

Your monthly electricity consumption chart

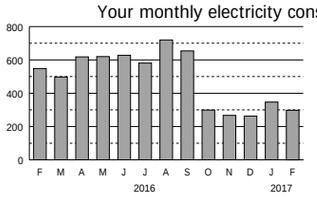

Avg Monthly Usage : 487.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,053.62		
Less : VAT	223.69		
Amount Net of VAT	2,829.93		
Less: BIR 2306	93.21		
BIR 2307	53.76	VATable Sales	2,829.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,682.96	VAT Zero Rated Sales	0.00
Add : VAT	223.69	VAT Amount	223.69
TOTAL AMOUNT DUE	2,906.65	TOTAL SALES	3,053.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.7/4700/0/31/02-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101251466583

Collection Ref. Code	: 1813-69-179-7	Premise Address	: TANKE,TALISAY CITY		
Account ID	: 1018510000-4				
Customer Name	: BAGUIO,GENEVIEVE D.	TOTAL AMOUNT DUE	: 6,944.48	Overdue Bill	: 1
Meter Number	: 556289 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10185100004

BC12/505.7/4700/0/31/02-19-2017/101

377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685074034517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558874

68565840375

Date : 02-19-2017

BC12/505.7/4870/0736442/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6856584037-5

Collection Ref. Code : 1849-64-515-9

Customer Information----------

Name : ABARQUEZ,EMILY DAAN

Premise Address : ZONE 2-436

TIN :

Metering Information----------

Meter No	:	MTR1128588	Pole No	:	0736442
Serial No	:	40094200	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1125
Period From	:	01-17-2017	Prev Rdg	:	1088
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	254	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
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 323.25	- 161.63
Surcharge	0.02 of 302.00	6.04
Sub-Total		- 155.59
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.55
CURRENT BILL - FEBRUARY 2017		200.21
Advance Payment/Credit Adjustments		- 86.33
TOTAL AMOUNT DUE		415.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 505.00

Your monthly electricity consumption chart

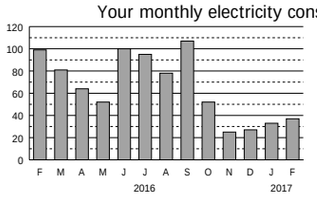

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.21		
Less : VAT	14.09		
Amount Net of VAT	186.12		
Less: BIR 2306	5.87		
BIR 2307	3.37	VATable Sales	186.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.88	VAT Zero Rated Sales	0.00
Add : VAT	14.09	VAT Amount	14.09
TOTAL AMOUNT DUE	190.97	TOTAL SALES	200.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.7/4870/0/31/02-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685074034517

Collection Ref. Code	: 1849-64-515-9	Premise Address	: ZONE 2-436		
Account ID	: 6856584037-5				
Customer Name	: ABARQUEZ,EMILY DAAN	TOTAL AMOUNT DUE	: 415.65	Overdue Bill	: 2
Meter Number	: MTR1128588				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68565840375 BC12/505.7/4870/0/31/02-19-2017/101 378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389435444457
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562227

38943091009

Date : 02-19-2017

BC12/505.7/5075/0721930/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3894309100-9

Collection Ref. Code : 3894-30-910-0

Customer Information----------

Name : CABALAN,AIVY ECHAVEZ

Premise Address : TANKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1169535	Pole No	:	0721930
Serial No	:	133497254	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	585
Period From	:	01-17-2017	Prev Rdg	:	465
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	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		1,706.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	558.84
Transmission Charge	0.4094/kWh	49.13
System Loss Charge	0.6734/kWh	80.81
Sub-Total		688.78
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	0.096/kWh	11.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,706.50	34.13
Sub-Total		45.66
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		36.38
Transmission		1.48
System Loss		4.99
Distribution		41.80
Others		6.13
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		153.36
CURRENT BILL - FEBRUARY 2017		1,236.16
TOTAL AMOUNT DUE		2,942.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 24, 2017 - 760.00

Your monthly electricity consumption chart

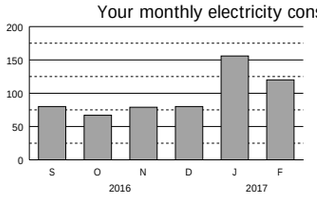

Avg Monthly Usage : 97.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,236.16		
Less : VAT	90.78		
Amount Net of VAT	1,145.38		
Less: BIR 2306	37.82		
BIR 2307	21.76	VATable Sales	1,145.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,085.80	VAT Zero Rated Sales	0.00
Add : VAT	90.78	VAT Amount	90.78
TOTAL AMOUNT DUE	1,176.58	TOTAL SALES	1,236.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.7/5075/0/31/02-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389435444457

Collection Ref. Code	: 3894-30-910-0	Premise Address	: TANKE,TALISAY CITY		
Account ID	: 3894309100-9				
Customer Name	: CABALAN,AIVY ECHAVEZ	TOTAL AMOUNT DUE	: 2,942.45	Overdue Bill	: 1
Meter Number	: MTR1169535				
Period	: Jan 2017				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38943091009 BC12/505.7/5075/0/31/02-19-2017/101 379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118034037333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559515

11864204976

Date : 02-19-2017

BC12/505.6/2581/0736372/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1186420497-6

Collection Ref. Code : 1863-28-329-3

Customer Information----------

Name : PACULABA,NATHANIEL CABANES

Premise Address : TANGKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1125234	Pole No	:	0736372
Serial No	:	84434142	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1292
Period From	:	01-17-2017	Prev Rdg	:	1219
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		966.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
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 632.88	- 94.93
Surcharge	0.02 of 967.00	19.34
Sub-Total		- 75.59
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		84.18
CURRENT BILL - FEBRUARY 2017		641.47
TOTAL AMOUNT DUE		1,608.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 735.00

Your monthly electricity consumption chart

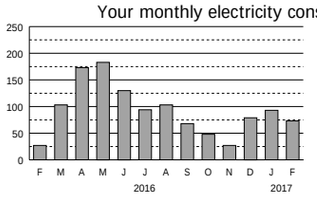

Avg Monthly Usage : 92.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	641.47		
Less : VAT	46.62		
Amount Net of VAT	594.85		
Less: BIR 2306	19.44		
BIR 2307	11.20	VATable Sales	594.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	564.21	VAT Zero Rated Sales	0.00
Add : VAT	46.62	VAT Amount	46.62
TOTAL AMOUNT DUE	610.83	TOTAL SALES	641.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/2581/0/31/02-19-2017/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118034037333

Collection Ref. Code	: 1863-28-329-3	Premise Address	: TANGKE,TALISAY CITY		
Account ID	: 1186420497-6				
Customer Name	: PACULABA,NATHANIEL CABANES	TOTAL AMOUNT DUE	: 1,608.33	Overdue Bill	: 1
Meter Number	: MTR1125234				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11864204976 BC12/505.6/2581/0/31/02-19-2017/102 380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866992623390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567548

86619857757

Date : 02-19-2017

BC12/505.6/2775/0736365/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8661985775-7

Collection Ref. Code : 1863-31-845-3

Customer Information----------

Name : ROJAS,MICHAEL BAGUIO

Premise Address : M2 TANKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1125241	Pole No	:	0736365
Serial No	:	84409212	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3732
Period From	:	01-17-2017	Prev Rdg	:	3499
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	222	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		2,724.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,085.08
Transmission Charge	0.4094/kWh	95.39
System Loss Charge	0.6734/kWh	156.90
Sub-Total		1,337.37
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	0.096/kWh	22.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,724.50	54.49
Sub-Total		76.89
Government Charges		
Franchise Tax - Local		10.43
Value Added Tax		
Generation		70.63
Transmission		2.88
System Loss		9.69
Distribution		80.60
Others		10.48
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		295.72
CURRENT BILL - FEBRUARY 2017		2,381.66
TOTAL AMOUNT DUE		5,106.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 2,310.00

Your monthly electricity consumption chart

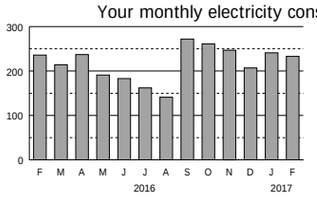

Avg Monthly Usage : 217.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,381.66		
Less : VAT	174.28		
Amount Net of VAT	2,207.38		
Less: BIR 2306	72.62		
BIR 2307	41.93	VATable Sales	2,207.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,092.83	VAT Zero Rated Sales	0.00
Add : VAT	174.28	VAT Amount	174.28
TOTAL AMOUNT DUE	2,267.11	TOTAL SALES	2,381.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/2775/0/31/02-19-2017/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866992623390

Collection Ref. Code	: 1863-31-845-3	Premise Address	: M2 TANKE,TALISAY CITY		
Account ID	: 8661985775-7				
Customer Name	: ROJAS,MICHAEL BAGUIO	TOTAL AMOUNT DUE	: 5,106.14	Overdue Bill	: 1
Meter Number	: MTR1125241				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86619857757 BC12/505.6/2775/0/31/02-19-2017/102 381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700769854104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549060

70039224079

Date : 02-19-2017

BC12/505.6/2895/0736183/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7003922407-9

Collection Ref. Code : 1863-22-638-9

Customer Information----------

Name : LABAJO,ERNESTO MANGARON

Premise Address : TANKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1119079	Pole No	:	0736183
Serial No	:	40073002	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1383
Period From	:	01-17-2017	Prev Rdg	:	1299
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	236	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,152.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
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 727.50	- 72.75
Surcharge	0.02 of 3,517.00	70.34
Sub-Total		- 2.41
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		2.94
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		106.02
CURRENT BILL - FEBRUARY 2017		831.11
TOTAL AMOUNT DUE		1,983.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 2,365.00

Your monthly electricity consumption chart

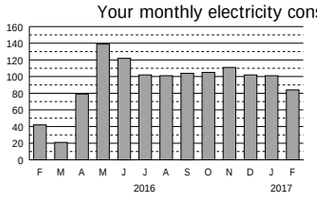

Avg Monthly Usage : 93.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.11		
Less : VAT	62.37		
Amount Net of VAT	768.74		
Less: BIR 2306	26.01		
BIR 2307	14.57	VATable Sales	768.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	728.16	VAT Zero Rated Sales	0.00
Add : VAT	62.37	VAT Amount	62.37
TOTAL AMOUNT DUE	790.53	TOTAL SALES	831.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/2895/0/31/02-19-2017/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700769854104

Collection Ref. Code	: 1863-22-638-9	Premise Address	: TANKE,TALISAY CITY		
Account ID	: 7003922407-9				
Customer Name	: LABAJO,ERNESTO MANGARON	TOTAL AMOUNT DUE	: 1,983.26	Overdue Bill	: 1
Meter Number	: MTR1119079				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70039224079 BC12/505.6/2895/0/31/02-19-2017/102 382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656623381566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563723

65638183445

Date : 02-19-2017

BC12/223.3/10/0964796/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6563818344-5

Collection Ref. Code : 1857-54-035-2

Customer Information----------

Name : SENO,ALMA MINOZA

Premise Address : MINOZA ST.,TIGBAO,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006314 EFS6	Pole No	:	0964796
Serial No	:	121428550	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	18285
Period From	:	01-17-2017	Prev Rdg	:	17907
No of Days	:	31	Diff Rdg	:	378
Avg kWh/day	:	12.19	Registered	:	378
Conn Load	:	360	Billed kWh	:	378

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,317.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,760.35
Transmission Charge	0.4094/kWh	154.75
System Loss Charge	0.6734/kWh	254.55
Sub-Total		2,169.65
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	0.096/kWh	36.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,317.50	106.35
Sub-Total		142.68
Government Charges		
Franchise Tax - Local		25.49
Value Added Tax		
Generation		114.59
Transmission		4.67
System Loss		15.70
Distribution		130.39
Others		20.18
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		491.10
CURRENT BILL - FEBRUARY 2017		3,890.00
TOTAL AMOUNT DUE		9,207.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 4,700.00

Your monthly electricity consumption chart

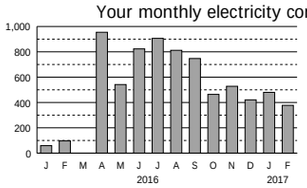

Avg Monthly Usage : 554.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,890.00		
Less : VAT	285.53		
Amount Net of VAT	3,604.47		
Less: BIR 2306	118.98		
BIR 2307	68.49	VATable Sales	3,604.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,417.00	VAT Zero Rated Sales	0.00
Add : VAT	285.53	VAT Amount	285.53
TOTAL AMOUNT DUE	3,702.53	TOTAL SALES	3,890.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/10/0/10/02-19-2017/11

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. : 656623381566

Collection Ref. Code	: 1857-54-035-2	Premise Address	: MINOZA ST.,TIGBAO,TALAMBAN, CEBU CITY		
Account ID	: 6563818344-5				
Customer Name	: SENO,ALMA MINOZA	TOTAL AMOUNT DUE	: 9,207.37	Overdue Bill	: 1
Meter Number	: 006314 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65638183445

BC12/223.3/10/0/10/02-19-2017/11

383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700815673977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008548741

70057200001

Date : 02-19-2017

BC12/223.3/20/0626861/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7005720000-1

Collection Ref. Code : 1841-24-737-5

Customer Information----------

Name : GROMIA,MARIE AGNES J

Premise Address : TIGBAO,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	451451GS6	Pole No	:	0626861
Serial No	:	80491408	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	93874
Period From	:	01-17-2017	Prev Rdg	:	93796
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	870	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-31 Business Style :

PREVIOUS BALANCE		1,281.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.7381/kWh	57.57
System Loss Charge	0.6693/kWh	52.21
Sub-Total		473.03
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	0.096/kWh	7.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,281.00	25.62
Sub-Total		33.12
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		23.64
Transmission		1.74
System Loss		3.12
Distribution		27.38
Others		4.64
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		103.19
CURRENT BILL - FEBRUARY 2017		837.52
TOTAL AMOUNT DUE		2,118.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 2,030.00

Your monthly electricity consumption chart

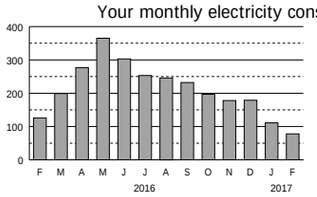

Avg Monthly Usage : 211.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.52		
Less : VAT	60.52		
Amount Net of VAT	777.00		
Less: BIR 2306	25.22		
BIR 2307	14.80	VATable Sales	777.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	736.98	VAT Zero Rated Sales	0.00
Add : VAT	60.52	VAT Amount	60.52
TOTAL AMOUNT DUE	797.50	TOTAL SALES	837.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/20/0/10/02-19-2017/11

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. : 700815673977

Collection Ref. Code	: 1841-24-737-5	Premise Address	: TIGBAO,TALAMBAN,CEBU CITY		
Account ID	: 7005720000-1				
Customer Name	: GROMIA,MARIE AGNES J	TOTAL AMOUNT DUE	: 2,118.67	Overdue Bill	: 1
Meter Number	: 451451GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70057200001

BC12/223.3/20/0/10/02-19-2017/11

384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072031500580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552473

07217200000

Date : 02-19-2017

BC12/223.3/35/0663024/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0721720000-0

Collection Ref. Code : 1823-31-128-8

Customer Information----------

Name : MOLINA,NORIE T

Premise Address : TIGBAO,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	144428WS6	Pole No	:	0663024
Serial No	:	47067997	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	47299
Period From	:	01-17-2017	Prev Rdg	:	46921
No of Days	:	31	Diff Rdg	:	378
Avg kWh/day	:	12.19	Registered	:	378
Conn Load	:	200	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		4,044.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,760.35
Transmission Charge	0.4094/kWh	154.75
System Loss Charge	0.6734/kWh	254.55
Sub-Total		2,169.65
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	0.096/kWh	36.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,044.00	80.88
Sub-Total		117.21
Government Charges		
Franchise Tax - Local		25.30
Value Added Tax		
Generation		114.59
Transmission		4.67
System Loss		15.70
Distribution		130.39
Others		17.10
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		487.83
CURRENT BILL - FEBRUARY 2017		3,861.26
TOTAL AMOUNT DUE		7,905.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 4,454.00

Your monthly electricity consumption chart

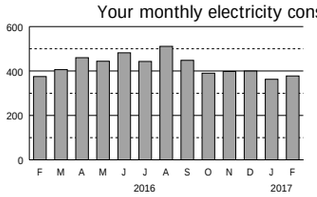

Avg Monthly Usage : 422.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,861.26		
Less : VAT	282.45		
Amount Net of VAT	3,578.81		
Less: BIR 2306	117.69		
BIR 2307	67.97	VATable Sales	3,578.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,393.15	VAT Zero Rated Sales	0.00
Add : VAT	282.45	VAT Amount	282.45
TOTAL AMOUNT DUE	3,675.60	TOTAL SALES	3,861.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/35/0/10/02-19-2017/11

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. : 072031500580

Collection Ref. Code	: 1823-31-128-8	Premise Address	: TIGBAO,TALAMBAN,CEBU CITY		
Account ID	: 0721720000-0				
Customer Name	: MOLINA,NORIE T	TOTAL AMOUNT DUE	: 7,905.29	Overdue Bill	: 1
Meter Number	: 144428WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07217200000

BC12/223.3/35/0/10/02-19-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162983350295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565532

1624674208

Date : 02-19-2017

BC12/223.3/56/0663052/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1624677420-8

Collection Ref. Code : 1857-87-359-9

Customer Information----------

Name : GOC-ONG,ROSEMARIE MAGAGADARO

Premise Address : TIGBAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	014630 EFS6	Pole No	:	0663052
Serial No	:	121451928	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2834
Period From	:	01-17-2017	Prev Rdg	:	2758
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	133	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		722.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
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 658.69	- 98.80
Surcharge	0.02 of 722.50	14.45
Sub-Total		- 84.35
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 5.83
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		88.53
CURRENT BILL - FEBRUARY 2017		662.87
TOTAL AMOUNT DUE		1,385.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 878.00

Your monthly electricity consumption chart

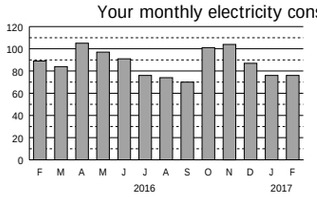

Avg Monthly Usage : 86.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	662.87		
Less : VAT	48.01		
Amount Net of VAT	614.86		
Less: BIR 2306	20.00		
BIR 2307	11.57	VATable Sales	614.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	583.29	VAT Zero Rated Sales	0.00
Add : VAT	48.01	VAT Amount	48.01
TOTAL AMOUNT DUE	631.30	TOTAL SALES	662.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/56/0/10/02-19-2017/11

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. : 162983350295

Collection Ref. Code	: 1857-87-359-9	Premise Address	: TIGBAO,CEBU CITY		
Account ID	: 1624677420-8				
Customer Name	: GOC-ONG,ROSEMARIE MAGAGADARO	TOTAL AMOUNT DUE	: 1,385.46	Overdue Bill	: 1
Meter Number	: 014630 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

1624674208

BC12/223.3/56/0/10/02-19-2017/11

386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110119655885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554493

11057200005

Date : 02-19-2017

BC12/223.3/80/0663073/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1105720000-5

Collection Ref. Code : 1841-24-746-4

Customer Information----------

Name : MADRID,ELNORA ELEONOR O

Premise Address : TIGBAO,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	519659 GS6	Pole No	:	0663073
Serial No	:	71811240	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	14216
Period From	:	01-17-2017	Prev Rdg	:	13794
No of Days	:	31	Diff Rdg	:	422
Avg kWh/day	:	13.61	Registered	:	422
Conn Load	:	325	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		6,472.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,965.25
Transmission Charge	0.7381/kWh	311.48
System Loss Charge	0.6693/kWh	282.44
Sub-Total		2,559.17
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	0.096/kWh	40.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 6,472.00	129.44
Sub-Total		170.00
Government Charges		
Franchise Tax - Local		29.56
Value Added Tax		
Generation		127.93
Transmission		9.40
System Loss		16.85
Distribution		145.50
Others		23.95
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		554.24
CURRENT BILL - FEBRUARY 2017		4,495.88
TOTAL AMOUNT DUE		10,967.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 5,173.00

Your monthly electricity consumption chart

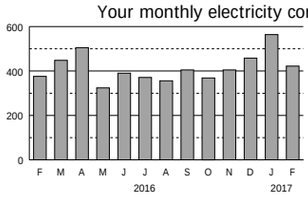

Avg Monthly Usage : 414.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,495.88		
Less : VAT	323.63		
Amount Net of VAT	4,172.25		
Less: BIR 2306	134.84		
BIR 2307	79.42	VATable Sales	4,172.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,957.99	VAT Zero Rated Sales	0.00
Add : VAT	323.63	VAT Amount	323.63
TOTAL AMOUNT DUE	4,281.62	TOTAL SALES	4,495.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/80/0/10/02-19-2017/11

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. : 110119655885

Collection Ref. Code	: 1841-24-746-4	Premise Address	: TIGBAO,TALAMBAN,CEBU CITY		
Account ID	: 1105720000-5				
Customer Name	: MADRID,ELNORA ELEONOR O	TOTAL AMOUNT DUE	: 10,967.95	Overdue Bill	: 1
Meter Number	: 519659 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11057200005

BC12/223.3/80/0/10/02-19-2017/11

387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270014354388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550994

27026200009

Date : 02-19-2017

BC12/223.3/200/0663185/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2702620000-9

Collection Ref. Code : 1827-83-257-6

Customer Information----------

Name : SOLON,DANIEL P

Premise Address : TIGBAO TALAMBAN

TIN :

Metering Information----------

Meter No	:	138861WS6	Pole No	:	0663185
Serial No	:	69605746	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	17446
Period From	:	01-17-2017	Prev Rdg	:	17232
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	650	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		2,695.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	996.60
Transmission Charge	0.4094/kWh	87.61
System Loss Charge	0.6734/kWh	144.11
Sub-Total		1,228.32
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	0.096/kWh	20.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,695.50	53.91
Sub-Total		74.47
Government Charges		
Franchise Tax - Local		14.40
Value Added Tax		
Generation		64.89
Transmission		2.64
System Loss		8.91
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		277.53
CURRENT BILL - FEBRUARY 2017		2,197.64
TOTAL AMOUNT DUE		4,893.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 24, 2016 - 4,788.00

Your monthly electricity consumption chart

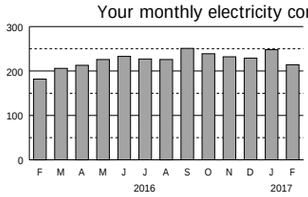

Avg Monthly Usage : 225.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,197.64		
Less : VAT	161.18		
Amount Net of VAT	2,036.46		
Less: BIR 2306	67.16		
BIR 2307	38.69	VATable Sales	2,036.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,930.61	VAT Zero Rated Sales	0.00
Add : VAT	161.18	VAT Amount	161.18
TOTAL AMOUNT DUE	2,091.79	TOTAL SALES	2,197.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/200/0/10/02-19-2017/11

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. : 270014354388

Collection Ref. Code	: 1827-83-257-6	Premise Address	: TIGBAO TALAMBAN		
Account ID	: 2702620000-9				
Customer Name	: SOLON,DANIEL P	TOTAL AMOUNT DUE	: 4,893.24	Overdue Bill	: 1
Meter Number	: 138861WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27026200009

BC12/223.3/200/0/10/02-19-2017/11

388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955699455301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562592

95527200000

Date : 02-19-2017

BC12/223.3/210/0663192/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9552720000-0

Collection Ref. Code : 1823-86-059-1

Customer Information----------

Name : SON,TEOFISTO S

Premise Address : TIGBAO,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	371915GS6	Pole No	:	0663192
Serial No	:	2003127879	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	13748
Period From	:	01-17-2017	Prev Rdg	:	13650
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		1,192.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
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 847.91	- 42.40
Surcharge	0.02 of 1,192.00	23.84
Sub-Total		- 18.56
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.25
Others		0.15
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		122.30
CURRENT BILL - FEBRUARY 2017		951.65
TOTAL AMOUNT DUE		2,143.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,187.00

Your monthly electricity consumption chart

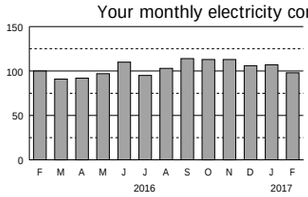

Avg Monthly Usage : 103.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	951.65		
Less : VAT	69.39		
Amount Net of VAT	882.26		
Less: BIR 2306	28.92		
BIR 2307	16.71	VATable Sales	882.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	836.63	VAT Zero Rated Sales	0.00
Add : VAT	69.39	VAT Amount	69.39
TOTAL AMOUNT DUE	906.02	TOTAL SALES	951.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/210/0/10/02-19-2017/11

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. : 955699455301

Collection Ref. Code	: 1823-86-059-1	Premise Address	: TIGBAO,TALAMBAN,CEBU CITY
Account ID	: 9552720000-0		
Customer Name	: SON,TEOFISTO S	TOTAL AMOUNT DUE	: 2,143.67 Overdue Bill : 1
Meter Number	: 371915GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95527200000 BC12/223.3/210/0/10/02-19-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037898105311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

03737200000

1008551110

Date : 02-19-2017

BC12/223.3/220/0663192/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0373720000-0

Collection Ref. Code : 1839-50-614-8

Customer Information----------

Name : AMORIN,PROSERPINA S

Premise Address : TIGBAO,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	414751GS6	Pole No	:	0663192
Serial No	:	57664690	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4446
Period From	:	01-17-2017	Prev Rdg	:	4389
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		304.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
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 495.26	- 148.58
Surcharge	0.02 of 304.50	6.09
Sub-Total		- 142.49
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 11.11
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		59.24
CURRENT BILL - FEBRUARY 2017		412.01
TOTAL AMOUNT DUE		716.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 435.00

Your monthly electricity consumption chart

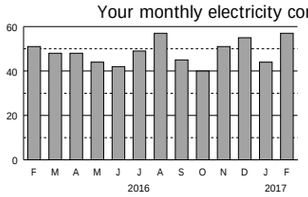

Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.01		
Less : VAT	29.43		
Amount Net of VAT	382.58		
Less: BIR 2306	12.28		
BIR 2307	7.11	VATable Sales	382.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.19	VAT Zero Rated Sales	0.00
Add : VAT	29.43	VAT Amount	29.43
TOTAL AMOUNT DUE	392.62	TOTAL SALES	412.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/220/0/10/02-19-2017/11

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. : 037898105311

Collection Ref. Code	: 1839-50-614-8	Premise Address	: TIGBAO,TALAMBAN,CEBU CITY
Account ID	: 0373720000-0		
Customer Name	: AMORIN,PROSERPINA S	TOTAL AMOUNT DUE	: 716.48
Meter Number	: 414751GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03737200000

BC12/223.3/220/0/10/02-19-2017/11

390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833304412285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008548761

83377200007

Date : 02-19-2017

BC12/223.3/230/0663192/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8337720000-7

Collection Ref. Code : 1825-89-854-5

Customer Information----------

Name : SON,GAUDENCIO

Premise Address : TIGBAO,TALAMBAN

TIN :

Metering Information----------

Meter No	:	502135 GS6	Pole No	:	0663192
Serial No	:	85798437	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12211
Period From	:	01-17-2017	Prev Rdg	:	11941
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	100	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,269.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,257.39
Transmission Charge	0.4094/kWh	110.54
System Loss Charge	0.6734/kWh	181.82
Sub-Total		1,549.75
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	0.096/kWh	25.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,269.50	65.39
Sub-Total		91.34
Government Charges		
Franchise Tax - Local		18.14
Value Added Tax		
Generation		81.85
Transmission		3.34
System Loss		11.22
Distribution		93.31
Others		13.14
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		349.64
CURRENT BILL - FEBRUARY 2017		2,768.28
TOTAL AMOUNT DUE		6,037.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 2,826.00

Your monthly electricity consumption chart

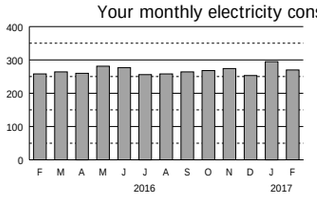

Avg Monthly Usage : 267.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,768.28		
Less : VAT	202.86		
Amount Net of VAT	2,565.42		
Less: BIR 2306	84.54		
BIR 2307	48.74	VATable Sales	2,565.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,432.14	VAT Zero Rated Sales	0.00
Add : VAT	202.86	VAT Amount	202.86
TOTAL AMOUNT DUE	2,635.00	TOTAL SALES	2,768.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/230/0/10/02-19-2017/11

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. : 833304412285

Collection Ref. Code	: 1825-89-854-5	Premise Address	: TIGBAO,TALAMBAN		
Account ID	: 8337720000-7				
Customer Name	: SON,GAUDENCIO	TOTAL AMOUNT DUE	: 6,037.79	Overdue Bill	: 1
Meter Number	: 502135 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83377200007

BC12/223.3/230/0/10/02-19-2017/11

391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941205866059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554141

94157200000

Date : 02-19-2017

BC12/223.3/245/0663122/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9415720000-0

Collection Ref. Code : 1833-17-548-4

Customer Information----------

Name : VERCIDE,RAUL F TM

Premise Address : TIGBAO TALAMBAN

TIN :

Metering Information----------

Meter No	:	462100GS6	Pole No	:	0663122
Serial No	:	53836796	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	26534
Period From	:	01-17-2017	Prev Rdg	:	26320
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	150	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,984.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	996.60
Transmission Charge	0.4094/kWh	87.61
System Loss Charge	0.6734/kWh	144.11
Sub-Total		1,228.32
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	0.096/kWh	20.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,984.00	59.68
Sub-Total		80.24
Government Charges		
Franchise Tax - Local		14.44
Value Added Tax		
Generation		64.89
Transmission		2.64
System Loss		8.91
Distribution		74.08
Others		11.36
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		278.27
CURRENT BILL - FEBRUARY 2017		2,204.15
TOTAL AMOUNT DUE		5,188.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 2,202.00

Your monthly electricity consumption chart

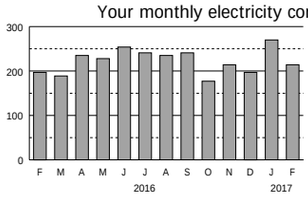

Avg Monthly Usage : 222.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,204.15		
Less : VAT	161.88		
Amount Net of VAT	2,042.27		
Less: BIR 2306	67.45		
BIR 2307	38.81	VATable Sales	2,042.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,936.01	VAT Zero Rated Sales	0.00
Add : VAT	161.88	VAT Amount	161.88
TOTAL AMOUNT DUE	2,097.89	TOTAL SALES	2,204.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/245/0/10/02-19-2017/11

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. : 941205866059

Collection Ref. Code	: 1833-17-548-4	Premise Address	: TIGBAO TALAMBAN		
Account ID	: 9415720000-0				
Customer Name	: VERCIDE,RAUL F TM	TOTAL AMOUNT DUE	: 5,188.18	Overdue Bill	: 1
Meter Number	: 462100GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94157200000 BC12/223.3/245/0/10/02-19-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642928593649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553819

64285588535

Date : 02-19-2017

BC12/223.3/250/0663122/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6428558853-5

Collection Ref. Code : 1859-27-560-5

Customer Information----------

Name : MINOZA,RITCHE AMPOON

Premise Address : TIGBAO,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014889	Pole No	:	0663122
Serial No	:	95966518	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6913
Period From	:	01-17-2017	Prev Rdg	:	6615
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	118	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		3,547.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,387.79
Transmission Charge	0.4094/kWh	122.00
System Loss Charge	0.6734/kWh	200.67
Sub-Total		1,710.46
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	0.096/kWh	28.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,547.50	70.95
Sub-Total		99.59
Government Charges		
Franchise Tax - Local		20.01
Value Added Tax		
Generation		90.34
Transmission		3.68
System Loss		12.37
Distribution		102.92
Others		14.35
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		385.64
CURRENT BILL - FEBRUARY 2017		3,053.36
TOTAL AMOUNT DUE		6,600.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 3,050.00

Your monthly electricity consumption chart

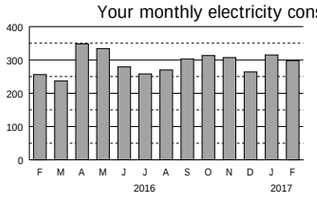

Avg Monthly Usage : 290.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,053.36		
Less : VAT	223.66		
Amount Net of VAT	2,829.70		
Less: BIR 2306	93.19		
BIR 2307	53.75	VATable Sales	2,829.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,682.76	VAT Zero Rated Sales	0.00
Add : VAT	223.66	VAT Amount	223.66
TOTAL AMOUNT DUE	2,906.42	TOTAL SALES	3,053.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/250/0/10/02-19-2017/11

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. : 642928593649

Collection Ref. Code	: 1859-27-560-5	Premise Address	: TIGBAO,TALAMBAN,CEBU CITY		
Account ID	: 6428558853-5				
Customer Name	: MINOZA,RITCHE AMPOON	TOTAL AMOUNT DUE	: 6,600.87	Overdue Bill	: 1
Meter Number	: MTR1014889				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64285588535 BC12/223.3/250/0/10/02-19-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617689033157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559054

61727200000

Date : 02-19-2017

BC12/223.3/260/0685890/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6172720000-0

Collection Ref. Code : 1839-29-293-8

Customer Information----------

Name : BONUSAN,CARLOS B

Premise Address : TIGBAO TALAMBAN

TIN :

Metering Information----------

Meter No	:	269794GS6	Pole No	:	0685890
Serial No	:	47679100	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	14276
Period From	:	01-17-2017	Prev Rdg	:	14182
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		1,000.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
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 813.51	- 40.68
Surcharge	0.02 of 1,000.00	20.00
Sub-Total		- 20.68
Government Charges		
Franchise Tax - Local		5.95
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		- 0.21
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		116.98
CURRENT BILL - FEBRUARY 2017		909.81
TOTAL AMOUNT DUE		1,909.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,030.00

Your monthly electricity consumption chart

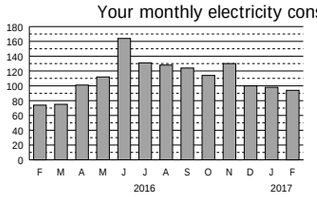

Avg Monthly Usage : 111.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	909.81		
Less : VAT	66.24		
Amount Net of VAT	843.57		
Less: BIR 2306	27.60		
BIR 2307	15.98	VATable Sales	843.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	799.99	VAT Zero Rated Sales	0.00
Add : VAT	66.24	VAT Amount	66.24
TOTAL AMOUNT DUE	866.23	TOTAL SALES	909.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/260/0/10/02-19-2017/11

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. : 617689033157

Collection Ref. Code	: 1839-29-293-8	Premise Address	: TIGBAO TALAMBAN		
Account ID	: 6172720000-0				
Customer Name	: BONUSAN,CARLOS B	TOTAL AMOUNT DUE	: 1,909.97	Overdue Bill	: 1
Meter Number	: 269794GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61727200000

BC12/223.3/260/0/10/02-19-2017/11

394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764912252517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566832

76437200009

Date : 02-19-2017

BC12/223.3/290/0685813/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7643720000-9

Collection Ref. Code : 1811-58-659-7

Customer Information----------

Name : MINOZA,ELEUTERIO

Premise Address : TIGBAO TALAMBAN

TIN :

Metering Information----------

Meter No	:	338820GS6	Pole No	:	0685813
Serial No	:	46571233	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	46953
Period From	:	01-17-2017	Prev Rdg	:	46693
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	0	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,385.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,210.82
Transmission Charge	0.4094/kWh	106.44
System Loss Charge	0.6734/kWh	175.08
Sub-Total		1,492.34
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	0.096/kWh	24.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,311.00	66.22
Sub-Total		91.21
Government Charges		
Franchise Tax - Local		17.49
Value Added Tax		
Generation		78.82
Transmission		3.22
System Loss		10.81
Distribution		89.87
Others		13.04
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		337.12
CURRENT BILL - FEBRUARY 2017		2,669.61
Debit Adjustments		68.12
TOTAL AMOUNT DUE		6,123.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 3,331.64

Your monthly electricity consumption chart

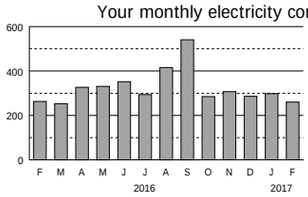

Avg Monthly Usage : 324.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,669.61		
Less : VAT	195.76		
Amount Net of VAT	2,473.85		
Less: BIR 2306	81.57		
BIR 2307	47.00	VATable Sales	2,473.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,345.28	VAT Zero Rated Sales	0.00
Add : VAT	195.76	VAT Amount	195.76
TOTAL AMOUNT DUE	2,541.04	TOTAL SALES	2,669.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/290/0/10/02-19-2017/11

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. : 764912252517

Collection Ref. Code	: 1811-58-659-7	Premise Address	: TIGBAO TALAMBAN		
Account ID	: 7643720000-9				
Customer Name	: MINOZA,ELEUTERIO	TOTAL AMOUNT DUE	: 6,123.24	Overdue Bill	: 1
Meter Number	: 338820GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76437200009 BC12/223.3/290/0/10/02-19-2017/11 395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198456553765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567324

19866200009

Date : 02-19-2017

BC12/223.3/295/0685813/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1986620000-9

Collection Ref. Code : 1843-19-401-5

Customer Information----------

Name : FAMADOR,MITZIE ANN M

Premise Address : TIGBAO,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1165269	Pole No	:	0685813
Serial No	:	133499436	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2631
Period From	:	01-17-2017	Prev Rdg	:	2305
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	687	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		5,187.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,518.18
Transmission Charge	0.4094/kWh	133.46
System Loss Charge	0.6734/kWh	219.53
Sub-Total		1,871.17
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	0.096/kWh	31.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 9,988.00	199.76
Sub-Total		231.10
Government Charges		
Franchise Tax - Local		22.80
Value Added Tax		
Generation		98.83
Transmission		4.03
System Loss		13.56
Distribution		112.53
Others		30.47
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		437.52
CURRENT BILL - FEBRUARY 2017		3,477.58
TOTAL AMOUNT DUE		8,665.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 4,800.50

Your monthly electricity consumption chart

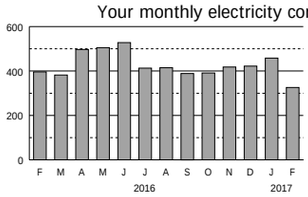

Avg Monthly Usage : 426.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,477.58		
Less : VAT	259.42		
Amount Net of VAT	3,218.16		
Less: BIR 2306	108.09		
BIR 2307	61.26	VATable Sales	3,218.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,048.81	VAT Zero Rated Sales	0.00
Add : VAT	259.42	VAT Amount	259.42
TOTAL AMOUNT DUE	3,308.23	TOTAL SALES	3,477.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/295/0/10/02-19-2017/11

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. : 198456553765

Collection Ref. Code : 1843-19-401-5

Account ID : 1986620000-9

Customer Name : FAMADOR,MITZIE ANN M

Meter Number : MTR1165269

Period : Jan 2017

Premise Address : TIGBAO,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 8,665.09

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

19866200009

BC12/223.3/295/0/10/02-19-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864794549806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566643

86437200008

Date : 02-19-2017

BC12/223.3/310/0685890/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8643720000-8

Collection Ref. Code : 1811-58-662-7

Customer Information----------

Name : SENO,PRESCILO

Premise Address : TIGBAO TALAMBAN CEBU

TIN :

Metering Information----------

Meter No	:	351658GS6	Pole No	:	0685890
Serial No	:	45839126	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8843
Period From	:	01-17-2017	Prev Rdg	:	8789
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		456.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
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 469.46	- 140.84
Surcharge	0.02 of 456.00	9.12
Sub-Total		- 131.72
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 10.12
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		56.56
CURRENT BILL - FEBRUARY 2017		394.30
TOTAL AMOUNT DUE		850.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 417.00

Your monthly electricity consumption chart

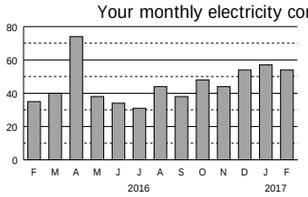

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	394.30		
Less : VAT	28.29		
Amount Net of VAT	366.01		
Less: BIR 2306	11.79		
BIR 2307	6.81	VATable Sales	366.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	347.41	VAT Zero Rated Sales	0.00
Add : VAT	28.29	VAT Amount	28.29
TOTAL AMOUNT DUE	375.70	TOTAL SALES	394.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/310/0/10/02-19-2017/11

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. : 864794549806

Collection Ref. Code	: 1811-58-662-7	Premise Address	: TIGBAO TALAMBAN CEBU		
Account ID	: 8643720000-8				
Customer Name	: SENO,PRESCILO	TOTAL AMOUNT DUE	: 850.32	Overdue Bill	: 1
Meter Number	: 351658GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86437200008 BC12/223.3/310/0/10/02-19-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868963205531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549799

86847200002

Date : 02-19-2017

BC12/223.3/320/0685890/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8684720000-2

Collection Ref. Code : 1839-97-053-7

Customer Information----------

Name : SENO,PRESCILO JR. A

Premise Address : TIGBAO,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	463286GS6	Pole No	:	0685890
Serial No	:	58133324	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5727
Period From	:	01-17-2017	Prev Rdg	:	5631
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	190	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		1,179.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.7381/kWh	70.86
System Loss Charge	0.6693/kWh	64.25
Sub-Total		582.18
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	0.096/kWh	9.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,179.00	23.58
Sub-Total		32.81
Government Charges		
Franchise Tax - Local		6.71
Value Added Tax		
Generation		29.10
Transmission		2.14
System Loss		3.83
Distribution		33.56
Others		4.74
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		125.80
CURRENT BILL - FEBRUARY 2017		1,020.47
TOTAL AMOUNT DUE		2,199.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,035.00

Your monthly electricity consumption chart

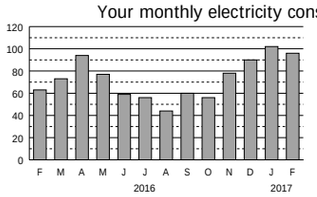

Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,020.47		
Less : VAT	73.37		
Amount Net of VAT	947.10		
Less: BIR 2306	30.56		
BIR 2307	18.03	VATable Sales	947.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	898.51	VAT Zero Rated Sales	0.00
Add : VAT	73.37	VAT Amount	73.37
TOTAL AMOUNT DUE	971.88	TOTAL SALES	1,020.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/320/0/10/02-19-2017/11

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. : 868963205531

Collection Ref. Code	: 1839-97-053-7	Premise Address	: TIGBAO,TALAMBAN,CEBU CITY		
Account ID	: 8684720000-2				
Customer Name	: SENO,PRESCILO JR. A	TOTAL AMOUNT DUE	: 2,199.49	Overdue Bill	: 1
Meter Number	: 463286GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86847200002 BC12/223.3/320/0/10/02-19-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128366250251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565259

12847200008

Date : 02-19-2017

BC12/223.3/340/0685890/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1284720000-8

Collection Ref. Code : 1825-34-668-2

Customer Information----------

Name : CODENIERA,JOSE M

Premise Address : TIGBAO TALAMBAN

TIN :

Metering Information----------

Meter No	:	363440GS6	Pole No	:	0685890
Serial No	:	2003120515	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	32682
Period From	:	01-17-2017	Prev Rdg	:	32549
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		1,213.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	619.38
Transmission Charge	0.4094/kWh	54.45
System Loss Charge	0.6734/kWh	89.56
Sub-Total		763.39
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	0.096/kWh	12.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,213.50	24.27
Sub-Total		37.06
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		40.31
Transmission		1.65
System Loss		5.52
Distribution		46.27
Others		5.51
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		171.52
CURRENT BILL - FEBRUARY 2017		1,357.52
TOTAL AMOUNT DUE		2,571.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 2,000.00

Your monthly electricity consumption chart

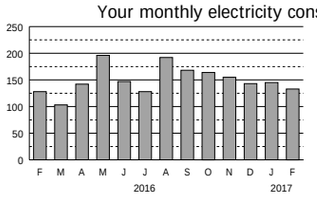

Avg Monthly Usage : 149.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,357.52		
Less : VAT	99.26		
Amount Net of VAT	1,258.26		
Less: BIR 2306	41.35		
BIR 2307	23.90	VATable Sales	1,258.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,193.01	VAT Zero Rated Sales	0.00
Add : VAT	99.26	VAT Amount	99.26
TOTAL AMOUNT DUE	1,292.27	TOTAL SALES	1,357.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/340/0/10/02-19-2017/11

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. : 128366250251

Collection Ref. Code	: 1825-34-668-2	Premise Address	: TIGBAO TALAMBAN		
Account ID	: 1284720000-8				
Customer Name	: CODENIERA,JOSE M	TOTAL AMOUNT DUE	: 2,571.03	Overdue Bill	: 1
Meter Number	: 363440GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12847200008

BC12/223.3/340/0/10/02-19-2017/11

399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017067766875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559587

01727200006

Date : 02-19-2017

BC12/223.3/360/0663136/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0172720000-6

Collection Ref. Code : 1839-28-320-3

Customer Information----------

Name : MINO,FRANCISCO A

Premise Address : TIGBAO TALAMBAN

TIN :

Metering Information----------

Meter No	:	313981GS6	Pole No	:	0663136
Serial No	:	48156094	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	35513
Period From	:	01-17-2017	Prev Rdg	:	35234
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	200	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,046.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,299.30
Transmission Charge	0.4094/kWh	114.22
System Loss Charge	0.6734/kWh	187.88
Sub-Total		1,601.40
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	0.096/kWh	26.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,046.00	60.92
Sub-Total		87.73
Government Charges		
Franchise Tax - Local		18.69
Value Added Tax		
Generation		84.57
Transmission		3.45
System Loss		11.60
Distribution		96.40
Others		12.77
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		360.40
CURRENT BILL - FEBRUARY 2017		2,852.83
TOTAL AMOUNT DUE		5,898.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,994.00

Your monthly electricity consumption chart

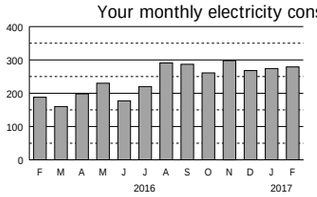

Avg Monthly Usage : 240.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,852.83		
Less : VAT	208.79		
Amount Net of VAT	2,644.04		
Less: BIR 2306	86.99		
BIR 2307	50.22	VATable Sales	2,644.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,506.83	VAT Zero Rated Sales	0.00
Add : VAT	208.79	VAT Amount	208.79
TOTAL AMOUNT DUE	2,715.62	TOTAL SALES	2,852.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/360/0/10/02-19-2017/11

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. : 017067766875

Collection Ref. Code	: 1839-28-320-3	Premise Address	: TIGBAO TALAMBAN		
Account ID	: 0172720000-6				
Customer Name	: MINO,FRANCISCO A	TOTAL AMOUNT DUE	: 5,898.94	Overdue Bill	: 1
Meter Number	: 313981GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01727200006

BC12/223.3/360/0/10/02-19-2017/11

400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654666353461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562511

65477200003

Date : 02-19-2017

BC12/223.3/395/0685890/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6547720000-3

Collection Ref. Code : 1833-48-545-9

Customer Information----------

Name : ENRIQUEZ,ANTONIO C

Premise Address : TIGBAO TALAMBAN

TIN :

Metering Information----------

Meter No	:	178096DS6	Pole No	:	0685890
Serial No	:	13236637	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	93421
Period From	:	01-17-2017	Prev Rdg	:	93278
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		1,850.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	665.95
Transmission Charge	0.4094/kWh	58.54
System Loss Charge	0.6734/kWh	96.30
Sub-Total		820.79
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	0.096/kWh	13.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,851.00	37.02
Sub-Total		50.77
Government Charges		
Franchise Tax - Local		9.64
Value Added Tax		
Generation		43.35
Transmission		1.77
System Loss		5.95
Distribution		49.70
Others		7.25
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		185.78
CURRENT BILL - FEBRUARY 2017		1,471.51
Advance Payment/Credit Adjustments		- 4.24
TOTAL AMOUNT DUE		3,318.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 2,193.25

Your monthly electricity consumption chart

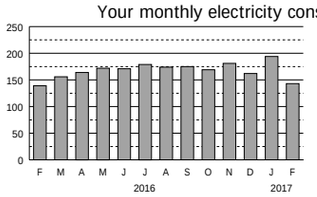

Avg Monthly Usage : 167.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,471.51		
Less : VAT	108.02		
Amount Net of VAT	1,363.49		
Less: BIR 2306	45.03		
BIR 2307	25.91	VATable Sales	1,363.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,292.55	VAT Zero Rated Sales	0.00
Add : VAT	108.02	VAT Amount	108.02
TOTAL AMOUNT DUE	1,400.57	TOTAL SALES	1,471.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/395/0/10/02-19-2017/11

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. : 654666353461

Collection Ref. Code	: 1833-48-545-9	Premise Address	: TIGBAO TALAMBAN		
Account ID	: 6547720000-3				
Customer Name	: ENRIQUEZ,ANTONIO C	TOTAL AMOUNT DUE	: 3,318.05	Overdue Bill	: 1
Meter Number	: 178096DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65477200003 BC12/223.3/395/0/10/02-19-2017/11

401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975160956406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553441

97586086163

Date : 02-19-2017

BC12/223.3/410/0663136/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9758608616-3

Collection Ref. Code : 1851-85-941-1

Customer Information----------

Name : BALASABAS,ARCELA REDELOSA

Premise Address : TIGBAO,TALAMBAN

TIN :

Metering Information----------

Meter No	:	534837 GS6	Pole No	:	0663136
Serial No	:	61726751	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5669
Period From	:	01-17-2017	Prev Rdg	:	5564
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	233	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,204.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
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	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,204.50	24.09
Sub-Total		34.18
Government Charges		
Franchise Tax - Local		7.07
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		4.95
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		136.20
CURRENT BILL - FEBRUARY 2017		1,078.50
TOTAL AMOUNT DUE		2,282.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,023.00

Your monthly electricity consumption chart

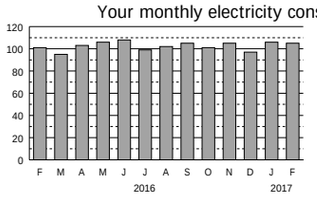

Avg Monthly Usage : 102.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,078.50		
Less : VAT	79.11		
Amount Net of VAT	999.39		
Less: BIR 2306	32.96		
BIR 2307	18.99	VATable Sales	999.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	947.44	VAT Zero Rated Sales	0.00
Add : VAT	79.11	VAT Amount	79.11
TOTAL AMOUNT DUE	1,026.55	TOTAL SALES	1,078.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/410/0/10/02-19-2017/11

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. : 975160956406

Collection Ref. Code	: 1851-85-941-1	Premise Address	: TIGBAO,TALAMBAN		
Account ID	: 9758608616-3				
Customer Name	: BALASABAS,ARCELA REDELOSA	TOTAL AMOUNT DUE	: 2,282.78	Overdue Bill	: 1
Meter Number	: 534837 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97586086163

BC12/223.3/410/0/10/02-19-2017/11

402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542037162034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555102

5422620001

Date : 02-19-2017

BC12/223.3/420/0685841/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5422620000-1

Collection Ref. Code : 1829-25-824-9

Customer Information----------

Name : DABLE,LILIBETH P

Premise Address : TIGBAO TALAMBAN

TIN :

Metering Information----------

Meter No	:	317891GS6	Pole No	:	0685841
Serial No	:	48055952	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11644
Period From	:	01-17-2017	Prev Rdg	:	11558
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		986.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.4094/kWh	35.21
System Loss Charge	0.6734/kWh	57.91
Sub-Total		493.62
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 744.69	- 74.47
Surcharge	0.02 of 1,862.00	37.24
Sub-Total		- 37.23
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		26.09
Transmission		1.06
System Loss		3.58
Distribution		30.13
Others		- 0.98
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		106.17
CURRENT BILL - FEBRUARY 2017		813.63
TOTAL AMOUNT DUE		1,800.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 875.00

Your monthly electricity consumption chart

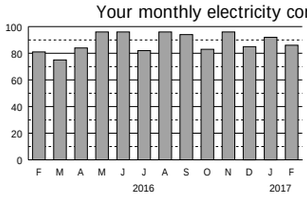

Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	813.63		
Less : VAT	59.88		
Amount Net of VAT	753.75		
Less: BIR 2306	24.95		
BIR 2307	14.26	VATable Sales	753.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	714.54	VAT Zero Rated Sales	0.00
Add : VAT	59.88	VAT Amount	59.88
TOTAL AMOUNT DUE	774.42	TOTAL SALES	813.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/420/0/10/02-19-2017/11

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. : 542037162034

Collection Ref. Code	: 1829-25-824-9	Premise Address	: TIGBAO TALAMBAN		
Account ID	: 5422620000-1				
Customer Name	: DABLE,LILIBETH P	TOTAL AMOUNT DUE	: 1,800.60	Overdue Bill	: 1
Meter Number	: 317891GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5422620001

BC12/223.3/420/0/10/02-19-2017/11

403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051856000388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560402

05126200004

Date : 02-19-2017

BC12/223.3/430/0685841/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0512620000-4

Collection Ref. Code : 1827-95-773-5

Customer Information----------

Name : PARAGOSO,ELENITA A

Premise Address : TIGBAO TALAMBAN

TIN :

Metering Information----------

Meter No	:	362909GS6	Pole No	:	0685841
Serial No	:	2002118283	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	29723
Period From	:	01-17-2017	Prev Rdg	:	29242
No of Days	:	31	Diff Rdg	:	481
Avg kWh/day	:	15.52	Registered	:	481
Conn Load	:	100	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		4,943.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,240.02
Transmission Charge	0.4094/kWh	196.92
System Loss Charge	0.6734/kWh	323.91
Sub-Total		2,760.85
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	0.096/kWh	46.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,944.00	98.88
Sub-Total		145.11
Government Charges		
Franchise Tax - Local		32.15
Value Added Tax		
Generation		145.82
Transmission		5.94
System Loss		20.00
Distribution		165.75
Others		21.27
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		620.08
CURRENT BILL - FEBRUARY 2017		4,907.33
TOTAL AMOUNT DUE		9,851.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 4,650.00

Your monthly electricity consumption chart

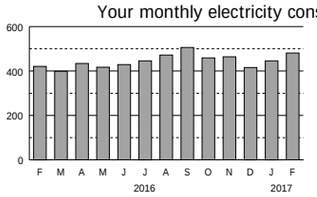

Avg Monthly Usage : 445.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,907.33		
Less : VAT	358.78		
Amount Net of VAT	4,548.55		
Less: BIR 2306	149.51		
BIR 2307	86.39	VATable Sales	4,548.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,312.65	VAT Zero Rated Sales	0.00
Add : VAT	358.78	VAT Amount	358.78
TOTAL AMOUNT DUE	4,671.43	TOTAL SALES	4,907.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/430/0/10/02-19-2017/11

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. : 051856000388

Collection Ref. Code	: 1827-95-773-5	Premise Address	: TIGBAO TALAMBAN		
Account ID	: 0512620000-4				
Customer Name	: PARAGOSO,ELENITA A	TOTAL AMOUNT DUE	: 9,851.18	Overdue Bill	: 1
Meter Number	: 362909GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05126200004 BC12/223.3/430/0/10/02-19-2017/11 404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049211919455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558635

04906200003

Date : 02-19-2017

BC12/223.3/455/0685841/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0490620000-3

Collection Ref. Code : 1827-56-842-9

Customer Information----------

Name : BATICAN,SANTIAGO L

Premise Address : TIGBAO TALAMBAN

TIN :

Metering Information----------

Meter No	:	318623GS6	Pole No	:	0685841
Serial No	:	43607020	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12256
Period From	:	01-17-2017	Prev Rdg	:	12180
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		948.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
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 658.69	- 98.80
Surcharge	0.02 of 948.00	18.96
Sub-Total		- 79.84
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 5.28
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		89.11
CURRENT BILL - FEBRUARY 2017		667.96
TOTAL AMOUNT DUE		1,616.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 603.00

Your monthly electricity consumption chart

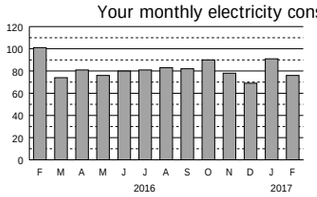

Avg Monthly Usage : 81.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	667.96		
Less : VAT	48.56		
Amount Net of VAT	619.40		
Less: BIR 2306	20.23		
BIR 2307	11.66	VATable Sales	619.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	587.51	VAT Zero Rated Sales	0.00
Add : VAT	48.56	VAT Amount	48.56
TOTAL AMOUNT DUE	636.07	TOTAL SALES	667.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/455/0/10/02-19-2017/11

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. : 049211919455

Collection Ref. Code	: 1827-56-842-9	Premise Address	: TIGBAO TALAMBAN		
Account ID	: 0490620000-3				
Customer Name	: BATICAN,SANTIAGO L	TOTAL AMOUNT DUE	: 1,616.19	Overdue Bill	: 1
Meter Number	: 318623GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04906200003

BC12/223.3/455/0/10/02-19-2017/11

405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466929127363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567708

46636200001

Date : 02-19-2017

BC12/223.3/460/0685841/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4663620000-1

Collection Ref. Code : 1837-34-080-3

Customer Information----------

Name : PARAGOSO,EDITO T TM

Premise Address : TIGBAO TALAMBAN

TIN :

Metering Information----------

Meter No	:	142651WS6	Pole No	:	0685841
Serial No	:	59402583	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	56261
Period From	:	01-17-2017	Prev Rdg	:	56180
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		1,296.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
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 701.70	- 70.17
Surcharge	0.02 of 1,296.50	25.93
Sub-Total		- 44.24
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 2.03
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		98.82
CURRENT BILL - FEBRUARY 2017		756.28
TOTAL AMOUNT DUE		2,052.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 990.00

Your monthly electricity consumption chart

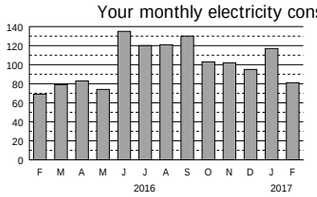

Avg Monthly Usage : 100.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	756.28		
Less : VAT	55.30		
Amount Net of VAT	700.98		
Less: BIR 2306	23.03		
BIR 2307	13.25	VATable Sales	700.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	664.70	VAT Zero Rated Sales	0.00
Add : VAT	55.30	VAT Amount	55.30
TOTAL AMOUNT DUE	720.00	TOTAL SALES	756.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/460/0/10/02-19-2017/11

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. : 466929127363

Collection Ref. Code	: 1837-34-080-3	Premise Address	: TIGBAO TALAMBAN		
Account ID	: 4663620000-1				
Customer Name	: PARAGOSO,EDITO T TM	TOTAL AMOUNT DUE	: 2,052.98	Overdue Bill	: 1
Meter Number	: 142651WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46636200001 BC12/223.3/460/0/10/02-19-2017/11 406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204857476698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551846

20477200008

Date : 02-19-2017

BC12/223.3/500/0685841/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2047720000-8

Collection Ref. Code : 1825-99-317-3

Customer Information----------

Name : ODULIO,CARMEN B

Premise Address : TIGBAO TALAMBAN

TIN :

Metering Information----------

Meter No	:	317971GS6	Pole No	:	0685841
Serial No	:	49513493	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	28945
Period From	:	01-17-2017	Prev Rdg	:	28760
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	150	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,056.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	861.55
Transmission Charge	0.4094/kWh	75.74
System Loss Charge	0.6734/kWh	124.58
Sub-Total		1,061.87
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	0.096/kWh	17.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,056.50	41.13
Sub-Total		58.91
Government Charges		
Franchise Tax - Local		12.41
Value Added Tax		
Generation		56.10
Transmission		2.29
System Loss		7.69
Distribution		64.12
Others		8.56
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		239.30
CURRENT BILL - FEBRUARY 2017		1,894.42
TOTAL AMOUNT DUE		3,951.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,958.00

Your monthly electricity consumption chart

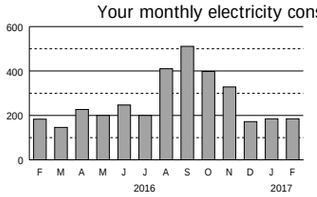

Avg Monthly Usage : 260.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,894.42		
Less : VAT	138.76		
Amount Net of VAT	1,755.66		
Less: BIR 2306	57.81		
BIR 2307	33.35	VATable Sales	1,755.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,664.50	VAT Zero Rated Sales	0.00
Add : VAT	138.76	VAT Amount	138.76
TOTAL AMOUNT DUE	1,803.26	TOTAL SALES	1,894.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/500/0/10/02-19-2017/11

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. : 204857476698

Collection Ref. Code	: 1825-99-317-3	Premise Address	: TIGBAO TALAMBAN		
Account ID	: 2047720000-8				
Customer Name	: ODULIO,CARMEN B	TOTAL AMOUNT DUE	: 3,951.05	Overdue Bill	: 1
Meter Number	: 317971GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20477200008 BC12/223.3/500/0/10/02-19-2017/11 407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289058628533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562348

28966200009

Date : 02-19-2017

BC12/223.3/540/0685855/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2896620000-9

Collection Ref. Code : 1829-93-629-8

Customer Information----------

Name : TAMPUS,TERESITA V

Premise Address : TIGBAO TALAMBAN

TIN :

Metering Information----------

Meter No	:	9537 EES6	Pole No	:	0685855
Serial No	:	06249812	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4063
Period From	:	01-17-2017	Prev Rdg	:	3958
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	100	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,360.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
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	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,504.50	50.09
Sub-Total		60.18
Government Charges		
Franchise Tax - Local		7.26
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		8.09
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		139.53
CURRENT BILL - FEBRUARY 2017		1,107.83
TOTAL AMOUNT DUE		2,468.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 1,144.00

Your monthly electricity consumption chart

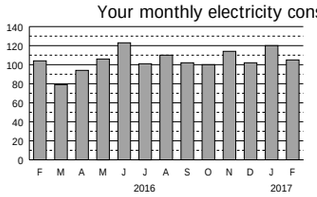

Avg Monthly Usage : 104.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,107.83		
Less : VAT	82.25		
Amount Net of VAT	1,025.58		
Less: BIR 2306	34.27		
BIR 2307	19.51	VATable Sales	1,025.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	971.80	VAT Zero Rated Sales	0.00
Add : VAT	82.25	VAT Amount	82.25
TOTAL AMOUNT DUE	1,054.05	TOTAL SALES	1,107.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/540/0/10/02-19-2017/11

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. : 289058628533

Collection Ref. Code	: 1829-93-629-8	Premise Address	: TIGBAO TALAMBAN		
Account ID	: 2896620000-9				
Customer Name	: TAMPUS,TERESITA V	TOTAL AMOUNT DUE	: 2,468.29	Overdue Bill	: 1
Meter Number	: 9537 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28966200009

BC12/223.3/540/0/10/02-19-2017/11

408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695972977571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565021

69526200006

Date : 02-19-2017

BC12/223.3/550/0685855/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6952620000-6

Collection Ref. Code : 1835-94-386-1

Customer Information----------

Name : PAREJA,WILFREDO R TM

Premise Address : TIGBAO TALAMBAN

TIN :

Metering Information----------

Meter No	:	125385WS6	Pole No	:	0685855
Serial No	:	64103653	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	23871
Period From	:	01-17-2017	Prev Rdg	:	23777
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		1,192.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
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 813.51	- 40.68
Surcharge	0.02 of 1,193.00	23.86
Sub-Total		- 16.82
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		117.48
CURRENT BILL - FEBRUARY 2017		914.17
TOTAL AMOUNT DUE		2,106.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,181.00

Your monthly electricity consumption chart

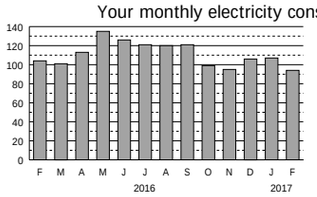

Avg Monthly Usage : 110.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	914.17		
Less : VAT	66.71		
Amount Net of VAT	847.46		
Less: BIR 2306	27.80		
BIR 2307	16.05	VATable Sales	847.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	803.61	VAT Zero Rated Sales	0.00
Add : VAT	66.71	VAT Amount	66.71
TOTAL AMOUNT DUE	870.32	TOTAL SALES	914.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/550/0/10/02-19-2017/11

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. : 695972977571

Collection Ref. Code	: 1835-94-386-1	Premise Address	: TIGBAO TALAMBAN		
Account ID	: 6952620000-6				
Customer Name	: PAREJA,WILFREDO R TM	TOTAL AMOUNT DUE	: 2,106.97	Overdue Bill	: 1
Meter Number	: 125385WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69526200006 BC12/223.3/550/0/10/02-19-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168130723009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549775

16837200001

Date : 02-19-2017

BC12/223.3/560/0685876/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1683720000-1

Collection Ref. Code : 1839-76-554-2

Customer Information----------

Name : PAREJA,WILFREDO R

Premise Address : SITIO TIGBAO,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	429368GS6	Pole No	:	0685876
Serial No	:	74629416	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7163
Period From	:	01-17-2017	Prev Rdg	:	7107
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		548.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.7381/kWh	41.33
System Loss Charge	0.6693/kWh	37.48
Sub-Total		339.60
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Charge	0.096/kWh	5.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 548.50	10.97
Sub-Total		16.36
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		16.97
Transmission		1.25
System Loss		2.25
Distribution		19.83
Others		2.43
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		73.31
CURRENT BILL - FEBRUARY 2017		594.50
TOTAL AMOUNT DUE		1,143.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 824.00

Your monthly electricity consumption chart

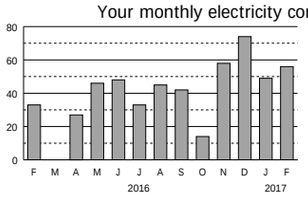

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.50		
Less : VAT	42.73		
Amount Net of VAT	551.77		
Less: BIR 2306	17.82		
BIR 2307	10.50	VATable Sales	551.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	523.45	VAT Zero Rated Sales	0.00
Add : VAT	42.73	VAT Amount	42.73
TOTAL AMOUNT DUE	566.18	TOTAL SALES	594.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/560/0/10/02-19-2017/11

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. : 168130723009

Collection Ref. Code	: 1839-76-554-2	Premise Address	: SITIO TIGBAO,TALAMBAN,CEBU CITY
Account ID	: 1683720000-1		
Customer Name	: PAREJA,WILFREDO R	TOTAL AMOUNT DUE	: 1,143.14
Meter Number	: 429368GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16837200001 BC12/223.3/560/0/10/02-19-2017/11 410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621283086056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561175

62147200000

Date : 02-19-2017

BC12/223.3/575/0685855/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6214720000-0

Collection Ref. Code : 1845-22-296-2

Customer Information----------

Name : COBARDE,EMERITA S

Premise Address : TIGBAO,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	464888GS6	Pole No	:	0685855
Serial No	:	67774882	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	24616
Period From	:	01-17-2017	Prev Rdg	:	24200
No of Days	:	31	Diff Rdg	:	416
Avg kWh/day	:	13.42	Registered	:	416
Conn Load	:	498	Billed kWh	:	416

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,001.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,937.31
Transmission Charge	0.4094/kWh	170.31
System Loss Charge	0.6734/kWh	280.13
Sub-Total		2,387.75
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	0.096/kWh	39.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,001.00	100.02
Sub-Total		140.01
Government Charges		
Franchise Tax - Local		27.92
Value Added Tax		
Generation		126.12
Transmission		5.14
System Loss		17.29
Distribution		143.44
Others		20.15
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		538.24
CURRENT BILL - FEBRUARY 2017		4,261.30
TOTAL AMOUNT DUE		9,262.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 4,720.00

Your monthly electricity consumption chart

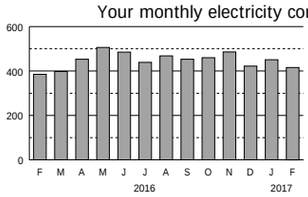

Avg Monthly Usage : 447.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,261.30		
Less : VAT	312.14		
Amount Net of VAT	3,949.16		
Less: BIR 2306	130.08		
BIR 2307	75.02	VATable Sales	3,949.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,744.06	VAT Zero Rated Sales	0.00
Add : VAT	312.14	VAT Amount	312.14
TOTAL AMOUNT DUE	4,056.20	TOTAL SALES	4,261.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/575/0/10/02-19-2017/11

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. : 621283086056

Collection Ref. Code	: 1845-22-296-2	Premise Address	: TIGBAO,TALAMBAN,CEBU CITY		
Account ID	: 6214720000-0				
Customer Name	: COBARDE,EMERITA S	TOTAL AMOUNT DUE	: 9,262.39	Overdue Bill	: 1
Meter Number	: 464888GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62147200000 BC12/223.3/575/0/10/02-19-2017/11 411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170524460664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551446

17044703530

Date : 02-19-2017

BC12/223.3/585/0685855/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1704470353-0

Collection Ref. Code : 1859-65-722-2

Customer Information----------

Name : FISALBON,LUCRECIA REDELOSA

Premise Address : TIGBAO STREET,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021395	Pole No	:	0685855
Serial No	:	121748368	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4668
Period From	:	01-17-2017	Prev Rdg	:	4517
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	240	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,094.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	703.21
Transmission Charge	0.4094/kWh	61.82
System Loss Charge	0.6734/kWh	101.68
Sub-Total		866.71
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	0.096/kWh	14.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,094.50	41.89
Sub-Total		56.41
Government Charges		
Franchise Tax - Local		10.20
Value Added Tax		
Generation		45.77
Transmission		1.87
System Loss		6.28
Distribution		52.45
Others		7.99
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 - FEBRUARY 2017		1,556.66
TOTAL AMOUNT DUE		3,651.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,193.00

Your monthly electricity consumption chart

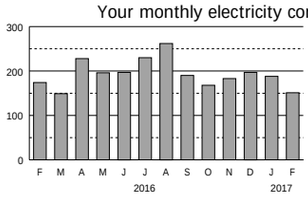

Avg Monthly Usage : 193.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,556.66		
Less : VAT	114.36		
Amount Net of VAT	1,442.30		
Less: BIR 2306	47.65		
BIR 2307	27.41	VATable Sales	1,442.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,367.24	VAT Zero Rated Sales	0.00
Add : VAT	114.36	VAT Amount	114.36
TOTAL AMOUNT DUE	1,481.60	TOTAL SALES	1,556.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/585/0/10/02-19-2017/11

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. : 170524460664

Collection Ref. Code	: 1859-65-722-2	Premise Address	: TIGBAO STREET,TALAMBAN, CEBU CITY		
Account ID	: 1704470353-0				
Customer Name	: FISALBON,LUCRECIA REDELOSA	TOTAL AMOUNT DUE	: 3,651.35	Overdue Bill	: 1
Meter Number	: MTR1021395				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17044703530 BC12/223.3/585/0/10/02-19-2017/11 412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231487690252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567930

23126200007

Date : 02-19-2017

BC12/223.3/590/0685862/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2312620000-7

Collection Ref. Code : 1827-92-326-1

Customer Information----------

Name : PAREJA,ISRAEL B

Premise Address : TIGBAO TALAMBAN

TIN :

Metering Information----------

Meter No	:	362650GS6	Pole No	:	0685862
Serial No	:	2002118167	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	19725
Period From	:	01-17-2017	Prev Rdg	:	19454
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	150	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,992.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,262.05
Transmission Charge	0.4094/kWh	110.95
System Loss Charge	0.6734/kWh	182.49
Sub-Total		1,555.49
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	0.096/kWh	26.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,993.00	59.86
Sub-Total		85.91
Government Charges		
Franchise Tax - Local		18.16
Value Added Tax		
Generation		82.15
Transmission		3.34
System Loss		11.25
Distribution		93.65
Others		12.49
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		350.15
CURRENT BILL - FEBRUARY 2017		2,771.96
TOTAL AMOUNT DUE		5,764.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,585.00

Your monthly electricity consumption chart

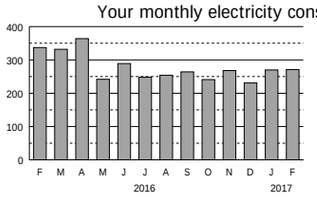

Avg Monthly Usage : 277.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,771.96		
Less : VAT	202.88		
Amount Net of VAT	2,569.08		
Less: BIR 2306	84.56		
BIR 2307	48.80	VATable Sales	2,569.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,435.72	VAT Zero Rated Sales	0.00
Add : VAT	202.88	VAT Amount	202.88
TOTAL AMOUNT DUE	2,638.60	TOTAL SALES	2,771.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/590/0/10/02-19-2017/11

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. : 231487690252

Collection Ref. Code	: 1827-92-326-1	Premise Address	: TIGBAO TALAMBAN		
Account ID	: 2312620000-7				
Customer Name	: PAREJA,ISRAEL B	TOTAL AMOUNT DUE	: 5,764.74	Overdue Bill	: 1
Meter Number	: 362650GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23126200007 BC12/223.3/590/0/10/02-19-2017/11 413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372126070293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552983

37227200005

Date : 02-19-2017

BC12/223.3/600/0685862/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3722720000-5

Collection Ref. Code : 1809-74-974-3

Customer Information----------

Name : TORREON,REYNALDO TM G.

Premise Address : TIGBAO,Cebu City

TIN :

Metering Information----------

Meter No	:	194074WS6	Pole No	:	0685862
Serial No	:	47235663	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	21751
Period From	:	01-17-2017	Prev Rdg	:	21718
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		1,189.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
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 288.83	- 144.42
Surcharge	0.02 of 1,190.00	23.80
Sub-Total		- 120.62
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 8.85
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		31.85
CURRENT BILL - FEBRUARY 2017		200.06
TOTAL AMOUNT DUE		1,389.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 3,666.00

Your monthly electricity consumption chart

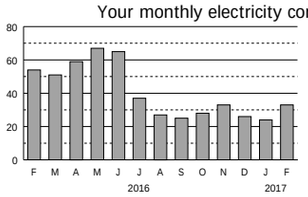

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.06		
Less : VAT	14.86		
Amount Net of VAT	185.20		
Less: BIR 2306	6.21		
BIR 2307	3.39	VATable Sales	185.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.60	VAT Zero Rated Sales	0.00
Add : VAT	14.86	VAT Amount	14.86
TOTAL AMOUNT DUE	190.46	TOTAL SALES	200.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/600/0/10/02-19-2017/11

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. : 372126070293

Collection Ref. Code	: 1809-74-974-3	Premise Address	: TIGBAO,Cebu City		
Account ID	: 3722720000-5				
Customer Name	: TORREON,REYNALDO TM G.	TOTAL AMOUNT DUE	: 1,389.98	Overdue Bill	: 7
Meter Number	: 194074WS6				
Period	: Jul 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37227200005

BC12/223.3/600/0/10/02-19-2017/11

414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625921731070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563351

62503489213

Date : 02-19-2017

BC12/223.3/645/0685820/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6250348921-3

Collection Ref. Code : 1865-25-173-9

Customer Information----------

Name : BLISSLAND REALITY & DEVELOPMENT CORP.

Premise Address : TIGBAO,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1198251	Pole No	:	0685820
Serial No	:	40144228	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	489
Period From	:	01-17-2017	Prev Rdg	:	217
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	1165	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,607.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,266.70
Transmission Charge	0.7381/kWh	200.76
System Loss Charge	0.6693/kWh	182.05
Sub-Total		1,649.51
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	0.096/kWh	26.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,607.50	72.15
Sub-Total		98.29
Government Charges		
Franchise Tax - Local		18.98
Value Added Tax		
Generation		82.45
Transmission		6.06
System Loss		10.89
Distribution		93.99
Others		14.07
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		356.01
CURRENT BILL - FEBRUARY 2017		2,887.08
TOTAL AMOUNT DUE		6,494.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 9,353.00

Your monthly electricity consumption chart

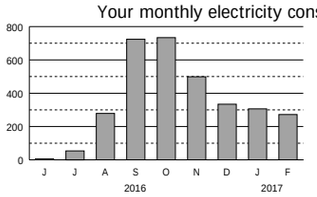

Avg Monthly Usage : 356.44kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,887.08		
Less : VAT	207.46		
Amount Net of VAT	2,679.62		
Less: BIR 2306	86.44		
BIR 2307	51.00	VATable Sales	2,679.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,542.18	VAT Zero Rated Sales	0.00
Add : VAT	207.46	VAT Amount	207.46
TOTAL AMOUNT DUE	2,749.64	TOTAL SALES	2,887.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/645/0/10/02-19-2017/11

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. : 625921731070

Collection Ref. Code	: 1865-25-173-9	Premise Address	: TIGBAO,TALAMBAN,CEBU CITY		
Account ID	: 6250348921-3				
Customer Name	: BLISSLAND REALITY & DEVELOPMENT CORP.	TOTAL AMOUNT DUE	: 6,494.62	Overdue Bill	: 1
Meter Number	: MTR1198251				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62503489213

BC12/223.3/645/0/10/02-19-2017/11

415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606591164008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551928

60647200009

Date : 02-19-2017

BC12/223.3/705/0685722/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6064720000-9

Collection Ref. Code : 1811-92-377-1

Customer Information----------

Name : ONLY JESUS MISSION IN THE PHILS INC

Premise Address : TIGBAO,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	189453WS6	Pole No	:	0685722
Serial No	:	44153173	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12593
Period From	:	01-17-2017	Prev Rdg	:	12422
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	1900	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,141.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	796.35
Transmission Charge	0.7381/kWh	126.22
System Loss Charge	0.6693/kWh	114.45
Sub-Total		1,037.02
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	0.096/kWh	16.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,141.50	42.83
Sub-Total		59.27
Government Charges		
Franchise Tax - Local		11.93
Value Added Tax		
Generation		51.85
Transmission		3.81
System Loss		6.84
Distribution		59.31
Others		8.54
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		223.75
CURRENT BILL - FEBRUARY 2017		1,814.32
TOTAL AMOUNT DUE		3,955.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,848.00

Your monthly electricity consumption chart

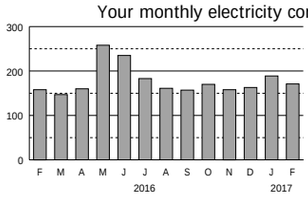

Avg Monthly Usage : 177.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,814.32		
Less : VAT	130.35		
Amount Net of VAT	1,683.97		
Less: BIR 2306	54.31		
BIR 2307	32.05	VATable Sales	1,683.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,597.61	VAT Zero Rated Sales	0.00
Add : VAT	130.35	VAT Amount	130.35
TOTAL AMOUNT DUE	1,727.96	TOTAL SALES	1,814.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/705/0/10/02-19-2017/11

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. : 606591164008

Collection Ref. Code	: 1811-92-377-1	Premise Address	: TIGBAO,TALAMBAN,CEBU CITY		
Account ID	: 6064720000-9				
Customer Name	: ONLY JESUS MISSION IN THE PHILS INC	TOTAL AMOUNT DUE	: 3,955.96	Overdue Bill	: 1
Meter Number	: 189453WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60647200009 BC12/223.3/705/0/10/02-19-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260643781736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564399

26063120252

Date : 02-19-2017

BC12/223.3/715/0685701/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2606312025-2

Collection Ref. Code : 1863-30-839-3

Customer Information----------

Name : LASALA,CYO ANNE LEYSON

Premise Address : TIGBAO,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131516	Pole No	:	0685701
Serial No	:	40094157	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	922
Period From	:	01-17-2017	Prev Rdg	:	848
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	218	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		624.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
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 641.48	- 96.22
Surcharge	0.02 of 624.50	12.49
Sub-Total		- 83.73
Government Charges		
Franchise Tax - Local		4.18
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 5.86
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		86.02
CURRENT BILL - FEBRUARY 2017		643.77
TOTAL AMOUNT DUE		1,268.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 561.00

Your monthly electricity consumption chart

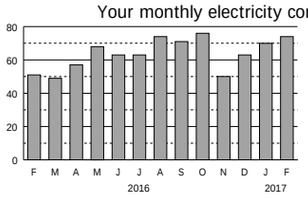

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	643.77		
Less : VAT	46.57		
Amount Net of VAT	597.20		
Less: BIR 2306	19.41		
BIR 2307	11.24	VATable Sales	597.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	566.55	VAT Zero Rated Sales	0.00
Add : VAT	46.57	VAT Amount	46.57
TOTAL AMOUNT DUE	613.12	TOTAL SALES	643.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/715/0/10/02-19-2017/11

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. : 260643781736

Collection Ref. Code	: 1863-30-839-3	Premise Address	: TIGBAO,TALAMBAN, CEBU CITY
Account ID	: 2606312025-2		
Customer Name	: LASALA,CYO ANNE LEYSON	TOTAL AMOUNT DUE	: 1,268.25
Meter Number	: MTR1131516		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26063120252

BC12/223.3/715/0/10/02-19-2017/11

417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627167194476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564809

62727200008

Date : 02-19-2017

BC12/223.3/720/0685722/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6272720000-8

Collection Ref. Code : 1831-73-248-3

Customer Information----------

Name : LIMOTAN,ANATOLIA A

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1021464	Pole No	:	0685722
Serial No	:	121743531	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5731
Period From	:	01-17-2017	Prev Rdg	:	5585
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	300	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		1,945.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	679.92
Transmission Charge	0.4094/kWh	59.77
System Loss Charge	0.6734/kWh	98.32
Sub-Total		838.01
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	0.096/kWh	14.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,945.50	38.91
Sub-Total		52.95
Government Charges		
Franchise Tax - Local		9.85
Value Added Tax		
Generation		44.26
Transmission		1.80
System Loss		6.08
Distribution		50.73
Others		7.54
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		189.81
CURRENT BILL - FEBRUARY 2017		1,503.52
TOTAL AMOUNT DUE		3,449.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 1,898.00

Your monthly electricity consumption chart

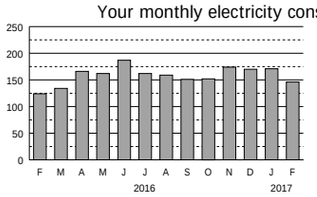

Avg Monthly Usage : 158.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,503.52		
Less : VAT	110.41		
Amount Net of VAT	1,393.11		
Less: BIR 2306	46.00		
BIR 2307	26.47	VATable Sales	1,393.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,320.64	VAT Zero Rated Sales	0.00
Add : VAT	110.41	VAT Amount	110.41
TOTAL AMOUNT DUE	1,431.05	TOTAL SALES	1,503.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/720/0/10/02-19-2017/11

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. : 627167194476

Collection Ref. Code	: 1831-73-248-3	Premise Address	: TALAMBAN		
Account ID	: 6272720000-8				
Customer Name	: LIMOTAN,ANATOLIA A	TOTAL AMOUNT DUE	: 3,449.10	Overdue Bill	: 1
Meter Number	: MTR1021464				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62727200008

BC12/223.3/720/0/10/02-19-2017/11

418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020584477588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560768

02057200004

Date : 02-19-2017

BC12/223.3/780/1046353/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0205720000-4

Collection Ref. Code : 1841-29-581-7

Customer Information----------

Name : MINOZA,FERNANDO M1 B

Premise Address : DOOR 64 MINOZA ST., TIGBAO,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	424406GS6	Pole No	:	1046353
Serial No	:	2003211726	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	32458
Period From	:	01-17-2017	Prev Rdg	:	32377
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	335	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		1,166.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
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 701.70	- 70.17
Surcharge	0.02 of 2,229.00	44.58
Sub-Total		- 25.59
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		0.23
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		101.22
CURRENT BILL - FEBRUARY 2017		777.33
Advance Payment/Credit Adjustments		- 988.98
TOTAL AMOUNT DUE		955.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 1,062.00

Your monthly electricity consumption chart

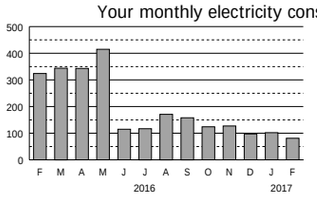

Avg Monthly Usage : 193.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	777.33		
Less : VAT	57.56		
Amount Net of VAT	719.77		
Less: BIR 2306	23.97		
BIR 2307	13.62	VATable Sales	719.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	682.18	VAT Zero Rated Sales	0.00
Add : VAT	57.56	VAT Amount	57.56
TOTAL AMOUNT DUE	739.74	TOTAL SALES	777.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/780/0/10/02-19-2017/11

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. : 020584477588

Collection Ref. Code	: 1841-29-581-7	Premise Address	: DOOR 64 MINOZA ST., TIGBAO,TALAMBAN,CEBU CITY		
Account ID	: 0205720000-4				
Customer Name	: MINOZA,FERNANDO M1 B	TOTAL AMOUNT DUE	: 955.10	Overdue Bill	: 1
Meter Number	: 424406GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02057200004 BC12/223.3/780/0/10/02-19-2017/11 419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164561480517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566830

16496200003

Date : 02-19-2017

BC12/223.3/790/0685701/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1649620000-3

Collection Ref. Code : 1843-59-500-1

Customer Information----------

Name : MINOZA,FERNANDO

Premise Address : DOOR #63, TIGBAO,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	205407WS6	Pole No	:	0685701
Serial No	:	49692468	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	19274
Period From	:	01-17-2017	Prev Rdg	:	19050
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	2300	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		2,498.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,043.17
Transmission Charge	0.4094/kWh	91.71
System Loss Charge	0.6734/kWh	150.84
Sub-Total		1,285.72
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	0.096/kWh	21.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,499.00	49.98
Sub-Total		71.51
Government Charges		
Franchise Tax - Local		15.02
Value Added Tax		
Generation		67.90
Transmission		2.77
System Loss		9.30
Distribution		77.51
Others		10.38
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		289.59
CURRENT BILL - FEBRUARY 2017		2,292.74
TOTAL AMOUNT DUE		4,791.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 2,400.00

Your monthly electricity consumption chart

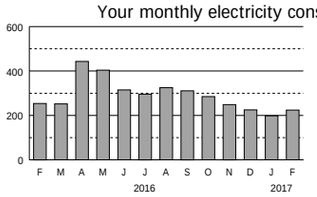

Avg Monthly Usage : 290.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,292.74		
Less : VAT	167.86		
Amount Net of VAT	2,124.88		
Less: BIR 2306	69.94		
BIR 2307	40.36	VATable Sales	2,124.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,014.58	VAT Zero Rated Sales	0.00
Add : VAT	167.86	VAT Amount	167.86
TOTAL AMOUNT DUE	2,182.44	TOTAL SALES	2,292.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/790/0/10/02-19-2017/11

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. : 164561480517

Collection Ref. Code	: 1843-59-500-1	Premise Address	: DOOR #63, TIGBAO,TALAMBAN,CEBU CITY		
Account ID	: 1649620000-3				
Customer Name	: MINOZA,FERNANDO	TOTAL AMOUNT DUE	: 4,791.67	Overdue Bill	: 1
Meter Number	: 205407WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16496200003 BC12/223.3/790/0/10/02-19-2017/11 420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120192153832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560427

12057200003

Date : 02-19-2017

BC12/223.3/800/0685722/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1205720000-3

Collection Ref. Code : 1841-29-584-1

Customer Information----------

Name : MINOZA,FERNANDO M2 B

Premise Address : DOOR 66 MINOZA ST., TIGBAO,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	368640GS6	Pole No	:	0685722
Serial No	:	02106442	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	19921
Period From	:	01-17-2017	Prev Rdg	:	19816
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	335	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		886.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
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	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 886.00	17.72
Sub-Total		27.81
Government Charges		
Franchise Tax - Local		7.02
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		4.18
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		135.38
CURRENT BILL - FEBRUARY 2017		1,071.31
TOTAL AMOUNT DUE		1,957.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 787.00

Your monthly electricity consumption chart

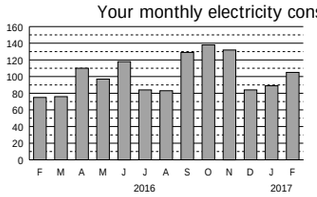

Avg Monthly Usage : 101.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,071.31		
Less : VAT	78.34		
Amount Net of VAT	992.97		
Less: BIR 2306	32.64		
BIR 2307	18.86	VATable Sales	992.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	941.47	VAT Zero Rated Sales	0.00
Add : VAT	78.34	VAT Amount	78.34
TOTAL AMOUNT DUE	1,019.81	TOTAL SALES	1,071.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/800/0/10/02-19-2017/11

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. : 120192153832

Collection Ref. Code	: 1841-29-584-1	Premise Address	: DOOR 66 MINOZA ST., TIGBAO,TALAMBAN,CEBU CITY		
Account ID	: 1205720000-3				
Customer Name	: MINOZA,FERNANDO M2 B	TOTAL AMOUNT DUE	: 1,957.38	Overdue Bill	: 1
Meter Number	: 368640GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12057200003 BC12/223.3/800/0/10/02-19-2017/11 421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353165369358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560002

35307200002

Date : 02-19-2017

BC12/223.3/820/0685701/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3530720000-2

Collection Ref. Code : 1843-59-512-5

Customer Information----------

Name : MINOZA,FERNANDO

Premise Address : DOOR #68, TIGBAO,TALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	165778WS6	Pole No	:	0685701
Serial No	:	49326012	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	26549
Period From	:	01-17-2017	Prev Rdg	:	26446
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	2300	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		1,271.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	479.67
Transmission Charge	0.4094/kWh	42.17
System Loss Charge	0.6734/kWh	69.36
Sub-Total		591.20
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	0.096/kWh	9.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,271.00	25.42
Sub-Total		35.32
Government Charges		
Franchise Tax - Local		6.95
Value Added Tax		
Generation		31.22
Transmission		1.27
System Loss		4.29
Distribution		35.97
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		133.84
CURRENT BILL - FEBRUARY 2017		1,060.08
TOTAL AMOUNT DUE		2,331.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,753.00

Your monthly electricity consumption chart

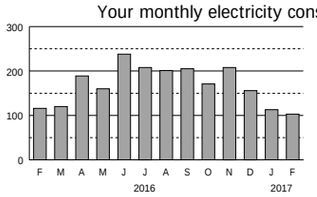

Avg Monthly Usage : 168.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,060.08		
Less : VAT	77.82		
Amount Net of VAT	982.26		
Less: BIR 2306	32.44		
BIR 2307	18.66	VATable Sales	982.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	931.16	VAT Zero Rated Sales	0.00
Add : VAT	77.82	VAT Amount	77.82
TOTAL AMOUNT DUE	1,008.98	TOTAL SALES	1,060.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/820/0/10/02-19-2017/11

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. : 353165369358

Collection Ref. Code	: 1843-59-512-5	Premise Address	: DOOR #68, TIGBAO,TALAMBA,CEBU CITY		
Account ID	: 3530720000-2				
Customer Name	: MINOZA,FERNANDO	TOTAL AMOUNT DUE	: 2,331.31	Overdue Bill	: 1
Meter Number	: 165778WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35307200002

BC12/223.3/820/0/10/02-19-2017/11

422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177487070509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555198

17717200004

Date : 02-19-2017

BC12/223.3/850/0685701/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1771720000-4

Collection Ref. Code : 1843-79-131-5

Customer Information----------

Name : MINOZA,FERNANDO M1 B

Premise Address : DOOR# 69 TIGBAO,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	455082GS6	Pole No	:	0685701
Serial No	:	52408862	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	17675
Period From	:	01-17-2017	Prev Rdg	:	17466
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	354	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		519.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	973.31
Transmission Charge	0.4094/kWh	85.56
System Loss Charge	0.6734/kWh	140.74
Sub-Total		1,199.61
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	0.096/kWh	20.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 519.50	10.39
Sub-Total		30.47
Government Charges		
Franchise Tax - Local		13.75
Value Added Tax		
Generation		63.36
Transmission		2.58
System Loss		8.68
Distribution		72.36
Others		5.31
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		265.61
CURRENT BILL - FEBRUARY 2017		2,098.71
TOTAL AMOUNT DUE		2,618.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 2,838.00

Your monthly electricity consumption chart

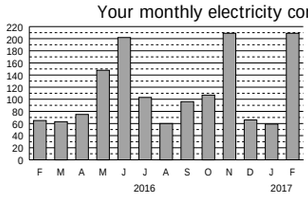

Avg Monthly Usage : 112.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,098.71		
Less : VAT	152.29		
Amount Net of VAT	1,946.42		
Less: BIR 2306	63.46		
BIR 2307	36.94	VATable Sales	1,946.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,846.02	VAT Zero Rated Sales	0.00
Add : VAT	152.29	VAT Amount	152.29
TOTAL AMOUNT DUE	1,998.31	TOTAL SALES	2,098.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/850/0/10/02-19-2017/11

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. : 177487070509

Collection Ref. Code	: 1843-79-131-5	Premise Address	: DOOR# 69 TIGBAO,TALAMBAN,CEBU CITY		
Account ID	: 1771720000-4				
Customer Name	: MINOZA,FERNANDO M1 B	TOTAL AMOUNT DUE	: 2,618.00	Overdue Bill	: 1
Meter Number	: 455082GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17717200004 BC12/223.3/850/0/10/02-19-2017/11 423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553565769529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561356

55307200000

Date : 02-19-2017

BC12/223.3/860/0685701/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5530720000-0

Collection Ref. Code : 1843-59-521-4

Customer Information----------

Name : MINOZA,FERNANDO

Premise Address : DOOR #72, TIGBAO,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062192	Pole No	:	0685701
Serial No	:	125292489	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8000
Period From	:	01-17-2017	Prev Rdg	:	7701
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	2300	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		2,981.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,392.44
Transmission Charge	0.4094/kWh	122.41
System Loss Charge	0.6734/kWh	201.35
Sub-Total		1,716.20
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,981.50	59.63
Sub-Total		88.36
Government Charges		
Franchise Tax - Local		19.99
Value Added Tax		
Generation		90.64
Transmission		3.70
System Loss		12.41
Distribution		103.26
Others		13.00
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		385.45
CURRENT BILL - FEBRUARY 2017		3,050.54
TOTAL AMOUNT DUE		6,031.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 3,062.00

Your monthly electricity consumption chart

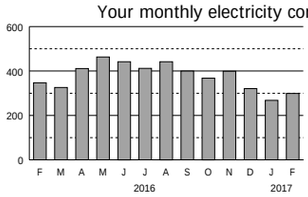

Avg Monthly Usage : 376.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,050.54		
Less : VAT	223.01		
Amount Net of VAT	2,827.53		
Less: BIR 2306	92.92		
BIR 2307	53.70	VATable Sales	2,827.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,680.91	VAT Zero Rated Sales	0.00
Add : VAT	223.01	VAT Amount	223.01
TOTAL AMOUNT DUE	2,903.92	TOTAL SALES	3,050.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/860/0/10/02-19-2017/11

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. : 553565769529

Collection Ref. Code	: 1843-59-521-4	Premise Address	: DOOR #72, TIGBAO,TALAMBAN,CEBU CITY		
Account ID	: 5530720000-0				
Customer Name	: MINOZA,FERNANDO	TOTAL AMOUNT DUE	: 6,031.90	Overdue Bill	: 1
Meter Number	: MTR1062192				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55307200000 BC12/223.3/860/0/10/02-19-2017/11 424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477287530852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555679

47717200001

Date : 02-19-2017

BC12/223.3/910/0685701/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4771720000-1

Collection Ref. Code : 1843-79-143-9

Customer Information----------

Name : MINOZA,FERNANDO M4 B

Premise Address : DOOR # 75 TIGBAO,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	454085GS6	Pole No	:	0685701
Serial No	:	54151753	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	16072
Period From	:	01-17-2017	Prev Rdg	:	15858
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	354	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		2,452.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	996.60
Transmission Charge	0.4094/kWh	87.61
System Loss Charge	0.6734/kWh	144.11
Sub-Total		1,228.32
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	0.096/kWh	20.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,453.00	49.06
Sub-Total		69.62
Government Charges		
Franchise Tax - Local		14.36
Value Added Tax		
Generation		64.89
Transmission		2.64
System Loss		8.91
Distribution		74.08
Others		10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		276.91
CURRENT BILL - FEBRUARY 2017		2,192.17
TOTAL AMOUNT DUE		4,645.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 2,400.00

Your monthly electricity consumption chart

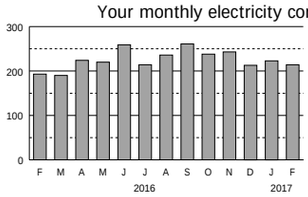

Avg Monthly Usage : 225.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,192.17		
Less : VAT	160.60		
Amount Net of VAT	2,031.57		
Less: BIR 2306	66.92		
BIR 2307	38.59	VATable Sales	2,031.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,926.06	VAT Zero Rated Sales	0.00
Add : VAT	160.60	VAT Amount	160.60
TOTAL AMOUNT DUE	2,086.66	TOTAL SALES	2,192.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/910/0/10/02-19-2017/11

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. : 477287530852

Collection Ref. Code	: 1843-79-143-9	Premise Address	: DOOR # 75 TIGBAO,TALAMBAN,CEBU CITY
Account ID	: 4771720000-1		
Customer Name	: MINOZA,FERNANDO M4 B	TOTAL AMOUNT DUE	: 4,645.10
Meter Number	: 454085GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47717200001 BC12/223.3/910/0/10/02-19-2017/11 425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577242972411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555156

57717200000

Date : 02-19-2017

BC12/223.3/930/0685701/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5771720000-0

Collection Ref. Code : 1843-79-191-9

Customer Information----------

Name : MINOZA,FERNANDO (M5) B

Premise Address : DOOR # 77 TIGBAO,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	455083GS6	Pole No	:	0685701
Serial No	:	53291148	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	17178
Period From	:	01-17-2017	Prev Rdg	:	16872
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	354	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		2,346.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,425.04
Transmission Charge	0.4094/kWh	125.28
System Loss Charge	0.6734/kWh	206.06
Sub-Total		1,756.38
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	0.096/kWh	29.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,346.50	46.93
Sub-Total		76.34
Government Charges		
Franchise Tax - Local		20.35
Value Added Tax		
Generation		92.76
Transmission		3.78
System Loss		12.73
Distribution		105.67
Others		11.60
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		392.67
CURRENT BILL - FEBRUARY 2017		3,105.94
TOTAL AMOUNT DUE		5,452.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 2,772.00

Your monthly electricity consumption chart

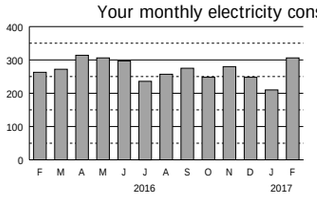

Avg Monthly Usage : 270.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,105.94		
Less : VAT	226.54		
Amount Net of VAT	2,879.40		
Less: BIR 2306	94.40		
BIR 2307	54.67	VATable Sales	2,879.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,730.33	VAT Zero Rated Sales	0.00
Add : VAT	226.54	VAT Amount	226.54
TOTAL AMOUNT DUE	2,956.87	TOTAL SALES	3,105.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/930/0/10/02-19-2017/11

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. : 577242972411

Collection Ref. Code	: 1843-79-191-9	Premise Address	: DOOR # 77 TIGBAO,TALAMBAN,CEBU CITY		
Account ID	: 5771720000-0				
Customer Name	: MINOZA,FERNANDO (M5) B	TOTAL AMOUNT DUE	: 5,452.32	Overdue Bill	: 1
Meter Number	: 455083GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57717200000

BC12/223.3/930/0/10/02-19-2017/11

426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436898019773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550644

43607200003

Date : 02-19-2017

BC12/223.3/940/1139246/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4360720000-3

Collection Ref. Code : 1843-63-794-4

Customer Information----------

Name : MINOZA,FERNANDO B

Premise Address : DOOR 80, TIGBAO,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	144632WS6	Pole No	:	1139246
Serial No	:	47067233	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9581
Period From	:	01-17-2017	Prev Rdg	:	9356
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	508	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,328.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,047.83
Transmission Charge	0.4094/kWh	92.12
System Loss Charge	0.6734/kWh	151.52
Sub-Total		1,291.47
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	0.096/kWh	21.60
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,328.50	66.57
Sub-Total		88.20
Government Charges		
Franchise Tax - Local		15.21
Value Added Tax		
Generation		68.21
Transmission		2.78
System Loss		9.33
Distribution		77.86
Others		12.41
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		292.99
CURRENT BILL - FEBRUARY 2017		2,321.46
TOTAL AMOUNT DUE		5,650.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 3,024.00

Your monthly electricity consumption chart

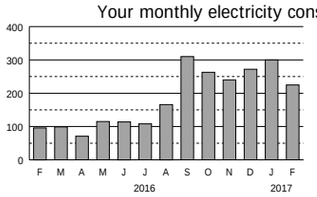

Avg Monthly Usage : 183.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,321.46		
Less : VAT	170.59		
Amount Net of VAT	2,150.87		
Less: BIR 2306	71.08		
BIR 2307	40.87	VATable Sales	2,150.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,038.92	VAT Zero Rated Sales	0.00
Add : VAT	170.59	VAT Amount	170.59
TOTAL AMOUNT DUE	2,209.51	TOTAL SALES	2,321.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/940/0/10/02-19-2017/11

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. : 436898019773

Collection Ref. Code	: 1843-63-794-4	Premise Address	: DOOR 80, TIGBAO,TALAMBAN,CEBU CITY
Account ID	: 4360720000-3		
Customer Name	: MINOZA,FERNANDO B	TOTAL AMOUNT DUE	: 5,650.06
Meter Number	: 144632WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43607200003

BC12/223.3/940/0/10/02-19-2017/11

427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877295927405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554251

87717200007

Date : 02-19-2017

BC12/223.3/970/0685701/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8771720000-7

Collection Ref. Code : 1843-79-197-8

Customer Information----------

Name : MINOZA,FERNANDO M7 B

Premise Address : DOOR# 81 TIGBAO,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	454081GS6	Pole No	:	0685701
Serial No	:	52575619	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11584
Period From	:	01-17-2017	Prev Rdg	:	11469
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		909.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	535.56
Transmission Charge	0.4094/kWh	47.08
System Loss Charge	0.6734/kWh	77.44
Sub-Total		660.08
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	0.096/kWh	11.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 909.50	18.19
Sub-Total		29.24
Government Charges		
Franchise Tax - Local		7.68
Value Added Tax		
Generation		34.86
Transmission		1.42
System Loss		4.77
Distribution		40.09
Others		4.43
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		148.04
CURRENT BILL - FEBRUARY 2017		1,171.41
TOTAL AMOUNT DUE		2,080.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,405.00

Your monthly electricity consumption chart

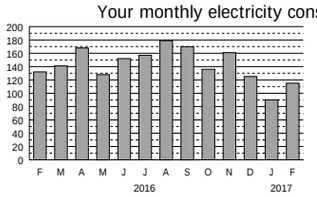

Avg Monthly Usage : 142.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.41		
Less : VAT	85.57		
Amount Net of VAT	1,085.84		
Less: BIR 2306	35.65		
BIR 2307	20.62	VATable Sales	1,085.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,029.57	VAT Zero Rated Sales	0.00
Add : VAT	85.57	VAT Amount	85.57
TOTAL AMOUNT DUE	1,115.14	TOTAL SALES	1,171.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/970/0/10/02-19-2017/11

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. : 877295927405

Collection Ref. Code	: 1843-79-197-8	Premise Address	: DOOR# 81 TIGBAO,TALAMBAN,CEBU CITY
Account ID	: 8771720000-7		
Customer Name	: MINOZA,FERNANDO M7 B	TOTAL AMOUNT DUE	: 2,080.77 Overdue Bill : 1
Meter Number	: 454081GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87717200007

BC12/223.3/970/0/10/02-19-2017/11

428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087265322706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561615

08717200003

Date : 02-19-2017

BC12/223.3/990/0685701/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0871720000-3

Collection Ref. Code : 1843-79-200-1

Customer Information----------

Name : MINOZA,FERNANDO M8 B

Premise Address : DOOR # 83 TIGBAO,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	454084GS6	Pole No	:	0685701
Serial No	:	53776427	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	17345
Period From	:	01-17-2017	Prev Rdg	:	17177
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	354	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		1,910.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	782.38
Transmission Charge	0.4094/kWh	68.78
System Loss Charge	0.6734/kWh	113.13
Sub-Total		964.29
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	0.096/kWh	16.13
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,910.00	38.20
Sub-Total		54.35
Government Charges		
Franchise Tax - Local		11.28
Value Added Tax		
Generation		50.93
Transmission		2.08
System Loss		6.98
Distribution		58.28
Others		7.88
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 - FEBRUARY 2017		1,721.81
TOTAL AMOUNT DUE		3,631.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 2,198.00

Your monthly electricity consumption chart

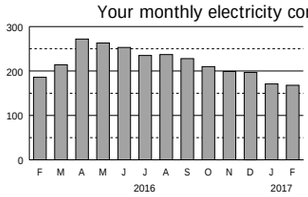

Avg Monthly Usage : 217.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,721.81		
Less : VAT	126.15		
Amount Net of VAT	1,595.66		
Less: BIR 2306	52.58		
BIR 2307	30.31	VATable Sales	1,595.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,512.77	VAT Zero Rated Sales	0.00
Add : VAT	126.15	VAT Amount	126.15
TOTAL AMOUNT DUE	1,638.92	TOTAL SALES	1,721.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/990/0/10/02-19-2017/11

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. : 087265322706

Collection Ref. Code	: 1843-79-200-1	Premise Address	: DOOR # 83 TIGBAO,TALAMBAN,CEBU CITY
Account ID	: 0871720000-3		
Customer Name	: MINOZA,FERNANDO M8 B	TOTAL AMOUNT DUE	: 3,631.91 Overdue Bill : 1
Meter Number	: 454084GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08717200003 BC12/223.3/990/0/10/02-19-2017/11 429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736931579188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551130

73607200000

Date : 02-19-2017

BC12/223.3/1000/1139246/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7360720000-0

Collection Ref. Code : 1843-63-803-7

Customer Information----------

Name : MINOZA,FERNANDO B

Premise Address : DOOR 85, TIGBAO,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	171610DS6	Pole No	:	1139246
Serial No	:	10606209	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	19227
Period From	:	01-17-2017	Prev Rdg	:	18986
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	508	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		2,524.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,122.34
Transmission Charge	0.4094/kWh	98.67
System Loss Charge	0.6734/kWh	162.29
Sub-Total		1,383.30
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	0.096/kWh	23.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,524.50	50.49
Sub-Total		73.66
Government Charges		
Franchise Tax - Local		16.14
Value Added Tax		
Generation		73.06
Transmission		2.98
System Loss		10.01
Distribution		83.35
Others		10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		311.13
CURRENT BILL - FEBRUARY 2017		2,462.65
TOTAL AMOUNT DUE		4,987.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,550.00

Your monthly electricity consumption chart

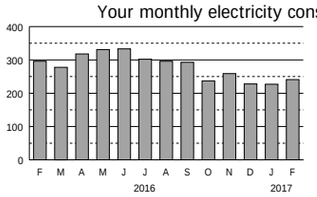

Avg Monthly Usage : 279.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,462.65		
Less : VAT	180.18		
Amount Net of VAT	2,282.47		
Less: BIR 2306	75.07		
BIR 2307	43.35	VATable Sales	2,282.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,164.05	VAT Zero Rated Sales	0.00
Add : VAT	180.18	VAT Amount	180.18
TOTAL AMOUNT DUE	2,344.23	TOTAL SALES	2,462.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/1000/0/10/02-19-2017/11

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. : 736931579188

Collection Ref. Code	: 1843-63-803-7	Premise Address	: DOOR 85, TIGBAO,TALAMBAN,CEBU CITY		
Account ID	: 7360720000-0				
Customer Name	: MINOZA,FERNANDO B	TOTAL AMOUNT DUE	: 4,987.33	Overdue Bill	: 1
Meter Number	: 171610DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73607200000

BC12/223.3/1000/0/10/02-19-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084789568974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559677

08483619600

Date : 02-19-2017

BC12/223.3/1025/1046353/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0848361960-0

Collection Ref. Code : 1857-78-575-4

Customer Information----------

Name : MINOZA,JESS KHARLO II PUGOY

Premise Address : DOOR #88 MINOZA ST.,TIGBAO,TALAMBAN, CEBU CITY

TIN : 297-781-132-000

Metering Information----------

Meter No	:	006669 EFS6	Pole No	:	1046353
Serial No	:	121430739	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11757
Period From	:	01-17-2017	Prev Rdg	:	11518
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	369	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		2,468.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,113.02
Transmission Charge	0.4094/kWh	97.85
System Loss Charge	0.6734/kWh	160.94
Sub-Total		1,371.81
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	0.096/kWh	22.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 4,864.00	97.28
Sub-Total		120.25
Government Charges		
Franchise Tax - Local		16.36
Value Added Tax		
Generation		72.45
Transmission		2.95
System Loss		9.93
Distribution		82.66
Others		16.39
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		314.62
CURRENT BILL - FEBRUARY 2017		2,495.53
TOTAL AMOUNT DUE		4,963.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 2,396.00

Your monthly electricity consumption chart

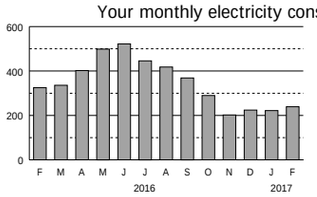

Avg Monthly Usage : 345.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,495.53		
Less : VAT	184.38		
Amount Net of VAT	2,311.15		
Less: BIR 2306	76.83		
BIR 2307	43.95	VATable Sales	2,311.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,190.37	VAT Zero Rated Sales	0.00
Add : VAT	184.38	VAT Amount	184.38
TOTAL AMOUNT DUE	2,374.75	TOTAL SALES	2,495.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/1025/0/10/02-19-2017/11

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. : 084789568974

Collection Ref. Code	: 1857-78-575-4	Premise Address	: DOOR #88 MINOZA ST.,TIGBAO,TALAMBAN, CEBU CITY		
Account ID	: 0848361960-0				
Customer Name	: MINOZA,JESS KHARLO II PUGOY	TOTAL AMOUNT DUE	: 4,963.61	Overdue Bill	: 1
Meter Number	: 006669 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08483619600

BC12/223.3/1025/0/10/02-19-2017/11

431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849362969827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558421

84949178192

Date : 02-19-2017

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	:	02-17-2017	Pres Rdg	:	7610
Period From	:	01-17-2017	Prev Rdg	:	7439
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	369	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		1,443.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	796.35
Transmission Charge	0.4094/kWh	70.01
System Loss Charge	0.6734/kWh	115.15
Sub-Total		981.51
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	0.096/kWh	16.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,443.00	28.86
Sub-Total		45.30
Government Charges		
Franchise Tax - Local		11.41
Value Added Tax		
Generation		51.85
Transmission		2.11
System Loss		7.11
Distribution		59.31
Others		6.81
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		220.07
CURRENT BILL - FEBRUARY 2017		1,741.16
TOTAL AMOUNT DUE		3,184.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 1,708.00

Your monthly electricity consumption chart

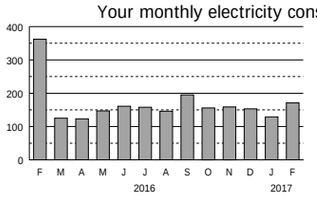

Avg Monthly Usage : 168.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,741.16		
Less : VAT	127.19		
Amount Net of VAT	1,613.97		
Less: BIR 2306	53.00		
BIR 2307	30.65	VATable Sales	1,613.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,530.32	VAT Zero Rated Sales	0.00
Add : VAT	127.19	VAT Amount	127.19
TOTAL AMOUNT DUE	1,657.51	TOTAL SALES	1,741.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/1030/0/10/02-19-2017/11

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. : 849362969827

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	: 3,184.26	Overdue Bill	: 1
Meter Number	: 007339 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC12/223.3/1030/0/10/02-19-2017/11 432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588571139981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561524

58806360184

Date : 02-19-2017

BC12/223.3/1055/1046353/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5880636018-4

Collection Ref. Code : 1857-78-533-9

Customer Information----------

Name : MINOZA,JESS KHARLO II PUGOY

Premise Address : DOOR #94 MINOZA ST.,TIGBAO,TALAMBAN, CEBU CITY

TIN : 297-781-132-000

Metering Information----------

Meter No	:	006337 EFS6	Pole No	:	1046353
Serial No	:	121426856	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10134
Period From	:	01-17-2017	Prev Rdg	:	9968
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	369	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		2,029.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	773.06
Transmission Charge	0.4094/kWh	67.96
System Loss Charge	0.6734/kWh	111.78
Sub-Total		952.80
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	0.096/kWh	15.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,029.50	40.59
Sub-Total		56.55
Government Charges		
Franchise Tax - Local		11.17
Value Added Tax		
Generation		50.32
Transmission		2.05
System Loss		6.89
Distribution		57.60
Others		8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		215.24
CURRENT BILL - FEBRUARY 2017		1,704.57
TOTAL AMOUNT DUE		3,733.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,722.00

Your monthly electricity consumption chart

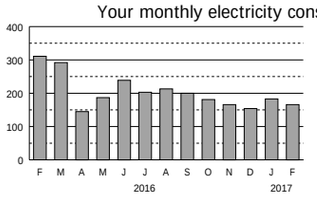

Avg Monthly Usage : 203.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,704.57		
Less : VAT	124.99		
Amount Net of VAT	1,579.58		
Less: BIR 2306	52.09		
BIR 2307	30.01	VATable Sales	1,579.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,497.48	VAT Zero Rated Sales	0.00
Add : VAT	124.99	VAT Amount	124.99
TOTAL AMOUNT DUE	1,622.47	TOTAL SALES	1,704.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/1055/0/10/02-19-2017/11

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. : 588571139981

Collection Ref. Code	: 1857-78-533-9	Premise Address	: DOOR #94 MINOZA ST.,TIGBAO,TALAMBAN, CEBU CITY		
Account ID	: 5880636018-4				
Customer Name	: MINOZA,JESS KHARLO II PUGOY	TOTAL AMOUNT DUE	: 3,733.96	Overdue Bill	: 1
Meter Number	: 006337 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58806360184

BC12/223.3/1055/0/10/02-19-2017/11

433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703890400821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550603

70372177157

Date : 02-19-2017

BC12/223.3/1065/1049140/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7037217715-7

Collection Ref. Code : 1859-19-722-1

Customer Information----------

Name : MINOZA,JESS KHARLO II PUGOY

Premise Address : DR# T-96 TIGBAO,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6994 EIS6	Pole No	:	1049140
Serial No	:	32910989	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1861
Period From	:	01-17-2017	Prev Rdg	:	1776
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	292	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		540.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
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 736.10	- 73.61
Surcharge	0.02 of 540.50	10.81
Sub-Total		- 62.80
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 4.11
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		101.57
CURRENT BILL - FEBRUARY 2017		774.87
TOTAL AMOUNT DUE		1,315.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 800.00

Your monthly electricity consumption chart

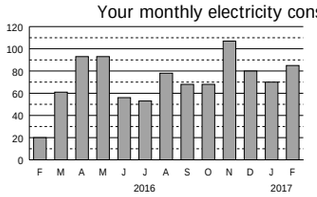

Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	774.87		
Less : VAT	56.03		
Amount Net of VAT	718.84		
Less: BIR 2306	23.36		
BIR 2307	13.57	VATable Sales	718.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	681.91	VAT Zero Rated Sales	0.00
Add : VAT	56.03	VAT Amount	56.03
TOTAL AMOUNT DUE	737.94	TOTAL SALES	774.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/1065/0/10/02-19-2017/11

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. : 703890400821

Collection Ref. Code	: 1859-19-722-1	Premise Address	: DR# T-96 TIGBAO,TALAMBAN, CEBU CITY
Account ID	: 7037217715-7		
Customer Name	: MINOZA,JESS KHARLO II PUGOY	TOTAL AMOUNT DUE	: 1,315.48 Overdue Bill : 1
Meter Number	: 6994 EIS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70372177157

BC12/223.3/1065/0/10/02-19-2017/11

434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168842843398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550232

16847200009

Date : 02-19-2017

BC12/223.3/1075/0685722/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1684720000-9

Collection Ref. Code : 1825-38-923-3

Customer Information----------

Name : MINOZA,FERNANDO B

Premise Address : DOOR 29 TIGBAO,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	272778GS6	Pole No	:	0685722
Serial No	:	40852690	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	25726
Period From	:	01-17-2017	Prev Rdg	:	25603
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	600	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		1,505.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	572.81
Transmission Charge	0.4094/kWh	50.36
System Loss Charge	0.6734/kWh	82.83
Sub-Total		706.00
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	0.096/kWh	11.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,505.00	30.10
Sub-Total		41.92
Government Charges		
Franchise Tax - Local		8.29
Value Added Tax		
Generation		37.28
Transmission		1.52
System Loss		5.11
Distribution		42.83
Others		6.03
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		159.66
CURRENT BILL - FEBRUARY 2017		1,264.51
TOTAL AMOUNT DUE		2,769.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,623.00

Your monthly electricity consumption chart

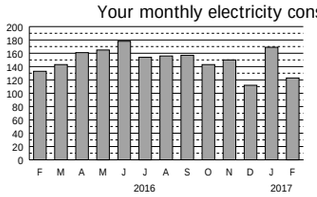

Avg Monthly Usage : 149.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,264.51		
Less : VAT	92.77		
Amount Net of VAT	1,171.74		
Less: BIR 2306	38.66		
BIR 2307	22.26	VATable Sales	1,171.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,110.82	VAT Zero Rated Sales	0.00
Add : VAT	92.77	VAT Amount	92.77
TOTAL AMOUNT DUE	1,203.59	TOTAL SALES	1,264.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/1075/0/10/02-19-2017/11

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. : 168842843398

Collection Ref. Code	: 1825-38-923-3	Premise Address	: DOOR 29 TIGBAO,TALAMBAN,CEBU CITY		
Account ID	: 1684720000-9				
Customer Name	: MINOZA,FERNANDO B	TOTAL AMOUNT DUE	: 2,769.56	Overdue Bill	: 1
Meter Number	: 272778GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16847200009 BC12/223.3/1075/0/10/02-19-2017/11 435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150527808425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558124

15067200004

Date : 02-19-2017

BC12/223.3/1090/0685722/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1506720000-4

Collection Ref. Code : 1841-32-989-4

Customer Information----------

Name : MINOZA,FERNANDO M7 B

Premise Address : DOOR 25 MINOZA ST., TIGBAO,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	395849GS6	Pole No	:	0685722
Serial No	:	2003158514	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12019
Period From	:	01-17-2017	Prev Rdg	:	11931
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	472	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		1,046.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
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 761.90	- 76.19
Surcharge	0.02 of 1,046.00	20.92
Sub-Total		- 55.27
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 3.07
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		106.38
CURRENT BILL - FEBRUARY 2017		813.01
TOTAL AMOUNT DUE		1,859.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,010.00

Your monthly electricity consumption chart

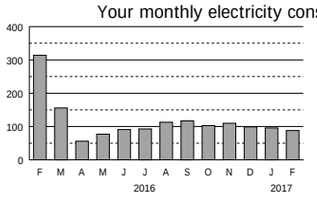

Avg Monthly Usage : 116.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	813.01		
Less : VAT	59.17		
Amount Net of VAT	753.84		
Less: BIR 2306	24.66		
BIR 2307	14.24	VATable Sales	753.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	714.94	VAT Zero Rated Sales	0.00
Add : VAT	59.17	VAT Amount	59.17
TOTAL AMOUNT DUE	774.11	TOTAL SALES	813.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/1090/0/10/02-19-2017/11

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. : 150527808425

Collection Ref. Code	: 1841-32-989-4	Premise Address	: DOOR 25 MINOZA ST., TIGBAO,TALAMBAN,CEBU CITY		
Account ID	: 1506720000-4				
Customer Name	: MINOZA,FERNANDO M7 B	TOTAL AMOUNT DUE	: 1,859.17	Overdue Bill	: 1
Meter Number	: 395849GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15067200004 BC12/223.3/1090/0/10/02-19-2017/11 436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840810724526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552505

84067200000

Date : 02-19-2017

BC12/223.3/1100/0685722/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8406720000-0

Collection Ref. Code : 1841-32-971-1

Customer Information----------

Name : MINOZA,FERNANDO M4 B

Premise Address : DOOR 31 MINOZA ST., TIGBAO,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	348520GS6	Pole No	:	0685722
Serial No	:	48406061	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	27599
Period From	:	01-17-2017	Prev Rdg	:	27463
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	472	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		1,762.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	633.35
Transmission Charge	0.4094/kWh	55.68
System Loss Charge	0.6734/kWh	91.58
Sub-Total		780.61
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	0.096/kWh	13.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,762.50	35.25
Sub-Total		48.33
Government Charges		
Franchise Tax - Local		9.17
Value Added Tax		
Generation		41.23
Transmission		1.68
System Loss		5.65
Distribution		47.30
Others		6.90
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		176.72
CURRENT BILL - FEBRUARY 2017		1,399.79
TOTAL AMOUNT DUE		3,162.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,674.00

Your monthly electricity consumption chart

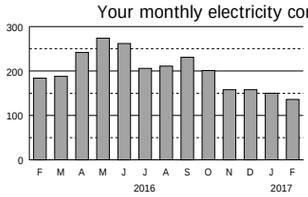

Avg Monthly Usage : 200.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,399.79		
Less : VAT	102.76		
Amount Net of VAT	1,297.03		
Less: BIR 2306	42.82		
BIR 2307	24.64	VATable Sales	1,297.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,229.57	VAT Zero Rated Sales	0.00
Add : VAT	102.76	VAT Amount	102.76
TOTAL AMOUNT DUE	1,332.33	TOTAL SALES	1,399.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/1100/0/10/02-19-2017/11

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. : 840810724526

Collection Ref. Code	: 1841-32-971-1	Premise Address	: DOOR 31 MINOZA ST., TIGBAO,TALAMBAN,CEBU CITY		
Account ID	: 8406720000-0				
Customer Name	: MINOZA,FERNANDO M4 B	TOTAL AMOUNT DUE	: 3,162.46	Overdue Bill	: 1
Meter Number	: 348520GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84067200000 BC12/223.3/1100/0/10/02-19-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740159267819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553328

74067200001

Date : 02-19-2017

BC12/223.3/1110/0685722/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7406720000-1

Collection Ref. Code : 1841-32-968-1

Customer Information----------

Name : MINOZA,FERNANDO M3 B

Premise Address : DOOR 32 MINOZA ST., TIGBAO,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103297	Pole No	:	0685722
Serial No	:	84449117	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1974
Period From	:	01-17-2017	Prev Rdg	:	1853
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	472	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		1,544.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	563.50
Transmission Charge	0.4094/kWh	49.54
System Loss Charge	0.6734/kWh	81.48
Sub-Total		694.52
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	0.096/kWh	11.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,544.50	30.89
Sub-Total		42.52
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		36.68
Transmission		1.49
System Loss		5.02
Distribution		42.15
Others		6.08
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		157.22
CURRENT BILL - FEBRUARY 2017		1,245.48
Advance Payment/Credit Adjustments		- 208.85
TOTAL AMOUNT DUE		2,581.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,362.00

Your monthly electricity consumption chart

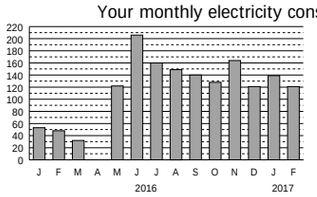

Avg Monthly Usage : 121.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,245.48		
Less : VAT	91.42		
Amount Net of VAT	1,154.06		
Less: BIR 2306	38.11		
BIR 2307	21.93	VATable Sales	1,154.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,094.02	VAT Zero Rated Sales	0.00
Add : VAT	91.42	VAT Amount	91.42
TOTAL AMOUNT DUE	1,185.44	TOTAL SALES	1,245.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/1110/0/10/02-19-2017/11

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. : 740159267819

Collection Ref. Code : 1841-32-968-1

Account ID : 7406720000-1

Customer Name : MINOZA,FERNANDO M3 B

Meter Number : MTR1103297

Period : Jan 2017

Premise Address : DOOR 32 MINOZA ST., TIGBAO,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 2,581.11

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

74067200001 BC12/223.3/1110/0/10/02-19-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450725588850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558192

45067200001

Date : 02-19-2017

BC12/223.3/1125/0685722/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4506720000-1

Collection Ref. Code : 1841-32-998-3

Customer Information----------

Name : MINOZA,FERNANDO M10 B

Premise Address : DOOR 28 MINOZA ST., TIGBAO,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	488110GS6	Pole No	:	0685722
Serial No	:	52572756	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8176
Period From	:	01-17-2017	Prev Rdg	:	8021
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	472	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,153.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	721.84
Transmission Charge	0.4094/kWh	63.46
System Loss Charge	0.6734/kWh	104.38
Sub-Total		889.68
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	0.096/kWh	14.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,154.00	43.08
Sub-Total		57.98
Government Charges		
Franchise Tax - Local		10.47
Value Added Tax		
Generation		46.98
Transmission		1.91
System Loss		6.45
Distribution		53.82
Others		8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		201.69
CURRENT BILL - FEBRUARY 2017		1,597.85
TOTAL AMOUNT DUE		3,751.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 1,959.00

Your monthly electricity consumption chart

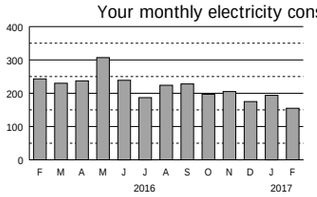

Avg Monthly Usage : 217.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,597.85		
Less : VAT	117.37		
Amount Net of VAT	1,480.48		
Less: BIR 2306	48.91		
BIR 2307	28.13	VATable Sales	1,480.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,403.44	VAT Zero Rated Sales	0.00
Add : VAT	117.37	VAT Amount	117.37
TOTAL AMOUNT DUE	1,520.81	TOTAL SALES	1,597.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/1125/0/10/02-19-2017/11

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. : 450725588850

Collection Ref. Code	: 1841-32-998-3	Premise Address	: DOOR 28 MINOZA ST., TIGBAO,TALAMBAN,CEBU CITY		
Account ID	: 4506720000-1				
Customer Name	: MINOZA,FERNANDO M10 B	TOTAL AMOUNT DUE	: 3,751.70	Overdue Bill	: 1
Meter Number	: 488110GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45067200001 BC12/223.3/1125/0/10/02-19-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640332594256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553135

64067200002

Date : 02-19-2017

BC12/223.3/1130/0685722/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6406720000-2

Collection Ref. Code : 1841-32-965-7

Customer Information----------

Name : MINOZA,FERNANDO M2 B

Premise Address : DOOR 34 MINOZA ST., TIGBAO,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	534272 GS6	Pole No	:	0685722
Serial No	:	64293622	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10161
Period From	:	01-17-2017	Prev Rdg	:	9935
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	472	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		2,762.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,052.48
Transmission Charge	0.4094/kWh	92.52
System Loss Charge	0.6734/kWh	152.19
Sub-Total		1,297.19
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	0.096/kWh	21.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,762.50	55.25
Sub-Total		76.98
Government Charges		
Franchise Tax - Local		15.19
Value Added Tax		
Generation		68.51
Transmission		2.80
System Loss		9.40
Distribution		78.20
Others		11.06
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		292.82
CURRENT BILL - FEBRUARY 2017		2,318.65
TOTAL AMOUNT DUE		5,080.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,926.00

Your monthly electricity consumption chart

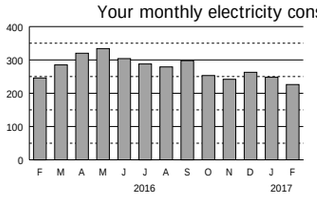

Avg Monthly Usage : 275.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,318.65		
Less : VAT	169.97		
Amount Net of VAT	2,148.68		
Less: BIR 2306	70.83		
BIR 2307	40.82	VATable Sales	2,148.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,037.03	VAT Zero Rated Sales	0.00
Add : VAT	169.97	VAT Amount	169.97
TOTAL AMOUNT DUE	2,207.00	TOTAL SALES	2,318.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/1130/0/10/02-19-2017/11

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. : 640332594256

Collection Ref. Code	: 1841-32-965-7	Premise Address	: DOOR 34 MINOZA ST., TIGBAO,TALAMBAN,CEBU CITY		
Account ID	: 6406720000-2				
Customer Name	: MINOZA,FERNANDO M2 B	TOTAL AMOUNT DUE	: 5,080.91	Overdue Bill	: 1
Meter Number	: 534272 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64067200002 BC12/223.3/1130/0/10/02-19-2017/11 440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889913102855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560662

88966200003

Date : 02-19-2017

BC12/223.3/1135/1139246/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8896620000-3

Collection Ref. Code : 1843-16-956-8

Customer Information----------

Name : MINOZA,FERNANDO B

Premise Address : DOOR 36 TIGABAO,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	229871DS6	Pole No	:	1139246
Serial No	:	13970398	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	22595
Period From	:	01-17-2017	Prev Rdg	:	22243
No of Days	:	31	Diff Rdg	:	352
Avg kWh/day	:	11.36	Registered	:	352
Conn Load	:	372	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		4,000.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,639.26
Transmission Charge	0.4094/kWh	144.11
System Loss Charge	0.6734/kWh	237.04
Sub-Total		2,020.41
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	0.096/kWh	33.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,000.50	80.01
Sub-Total		113.84
Government Charges		
Franchise Tax - Local		23.60
Value Added Tax		
Generation		106.71
Transmission		4.35
System Loss		14.63
Distribution		121.46
Others		16.49
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		454.94
CURRENT BILL - FEBRUARY 2017		3,601.36
TOTAL AMOUNT DUE		7,601.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 3,520.00

Your monthly electricity consumption chart

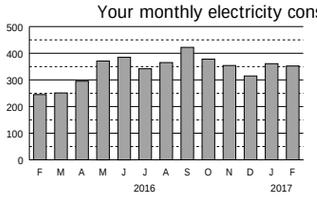

Avg Monthly Usage : 341.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,601.36		
Less : VAT	263.64		
Amount Net of VAT	3,337.72		
Less: BIR 2306	109.86		
BIR 2307	63.40	VATable Sales	3,337.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,164.46	VAT Zero Rated Sales	0.00
Add : VAT	263.64	VAT Amount	263.64
TOTAL AMOUNT DUE	3,428.10	TOTAL SALES	3,601.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/1135/0/10/02-19-2017/11

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. : 889913102855

Collection Ref. Code	: 1843-16-956-8	Premise Address	: DOOR 36 TIGABAO,TALAMBAN,CEBU CITY		
Account ID	: 8896620000-3				
Customer Name	: MINOZA,FERNANDO B	TOTAL AMOUNT DUE	: 7,601.86	Overdue Bill	: 1
Meter Number	: 229871DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88966200003 BC12/223.3/1135/0/10/02-19-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399353101595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008568117

39966200006

Date : 02-19-2017

BC12/223.3/1160/1139246/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3996620000-6

Collection Ref. Code : 1843-17-101-5

Customer Information----------

Name : MINOZA,FERNANDO B

Premise Address : DOOR 37 TIGBAO,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	296990SS6	Pole No	:	1139246
Serial No	:	28550244	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	21764
Period From	:	01-17-2017	Prev Rdg	:	21665
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	372	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		1,281.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
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 856.51	- 42.83
Surcharge	0.02 of 1,281.50	25.63
Sub-Total		- 17.20
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		0.33
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		123.73
CURRENT BILL - FEBRUARY 2017		963.04
Advance Payment/Credit Adjustments		- 363.50
TOTAL AMOUNT DUE		1,880.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,235.00

Your monthly electricity consumption chart

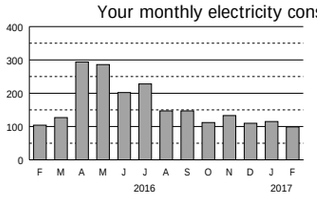

Avg Monthly Usage : 161.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	963.04		
Less : VAT	70.27		
Amount Net of VAT	892.77		
Less: BIR 2306	29.30		
BIR 2307	16.91	VATable Sales	892.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	846.56	VAT Zero Rated Sales	0.00
Add : VAT	70.27	VAT Amount	70.27
TOTAL AMOUNT DUE	916.83	TOTAL SALES	963.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/1160/0/10/02-19-2017/11

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. : 399353101595

Collection Ref. Code	: 1843-17-101-5	Premise Address	: DOOR 37 TIGBAO,TALAMBAN,CEBU CITY		
Account ID	: 3996620000-6				
Customer Name	: MINOZA,FERNANDO B	TOTAL AMOUNT DUE	: 1,880.79	Overdue Bill	: 1
Meter Number	: 296990SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39966200006

BC12/223.3/1160/0/10/02-19-2017/11

442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789394351853
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561501

78966200004

Date : 02-19-2017

BC12/223.3/1180/1139246/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7896620000-4

Collection Ref. Code : 1843-17-092-2

Customer Information----------

Name : MINOZA,FERNANDO B

Premise Address : DOOR 39 TIGBAO,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	324342GS6	Pole No	:	1139246
Serial No	:	44504863	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	36528
Period From	:	01-17-2017	Prev Rdg	:	36179
No of Days	:	31	Diff Rdg	:	349
Avg kWh/day	:	11.26	Registered	:	349
Conn Load	:	372	Billed kWh	:	349

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,160.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,625.29
Transmission Charge	0.4094/kWh	142.88
System Loss Charge	0.6734/kWh	235.02
Sub-Total		2,003.19
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	0.096/kWh	33.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,161.00	83.22
Sub-Total		116.76
Government Charges		
Franchise Tax - Local		23.43
Value Added Tax		
Generation		105.81
Transmission		4.31
System Loss		14.50
Distribution		120.43
Others		16.82
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		451.57
CURRENT BILL - FEBRUARY 2017		3,575.12
TOTAL AMOUNT DUE		7,736.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 3,907.00

Your monthly electricity consumption chart

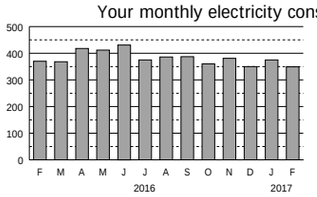

Avg Monthly Usage : 381.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,575.12		
Less : VAT	261.87		
Amount Net of VAT	3,313.25		
Less: BIR 2306	109.12		
BIR 2307	62.94	VATable Sales	3,313.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,141.19	VAT Zero Rated Sales	0.00
Add : VAT	261.87	VAT Amount	261.87
TOTAL AMOUNT DUE	3,403.06	TOTAL SALES	3,575.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/1180/0/10/02-19-2017/11

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. : 789394351853

Collection Ref. Code	: 1843-17-092-2	Premise Address	: DOOR 39 TIGBAO,TALAMBAN,CEBU CITY
Account ID	: 7896620000-4		
Customer Name	: MINOZA,FERNANDO B	TOTAL AMOUNT DUE	: 7,736.00 Overdue Bill : 1
Meter Number	: 324342GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78966200004 BC12/223.3/1180/0/10/02-19-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202579402700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550472

20296200007

Date : 02-19-2017

BC12/223.3/1190/1139246/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2029620000-7

Collection Ref. Code : 1843-31-653-6

Customer Information----------

Name : MINOZA,FERNANDO B

Premise Address : DOOR #42 TIGBAO,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	386928GS6	Pole No	:	1139246
Serial No	:	2003154431	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	22691
Period From	:	01-17-2017	Prev Rdg	:	22612
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		1,496.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
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 684.48	- 102.67
Surcharge	0.02 of 1,496.00	29.92
Sub-Total		- 72.75
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.93
CURRENT BILL - FEBRUARY 2017		705.66
TOTAL AMOUNT DUE		2,201.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 2,250.00

Your monthly electricity consumption chart

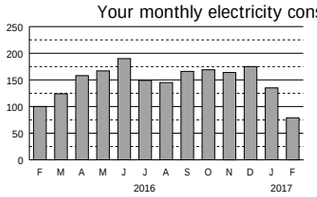

Avg Monthly Usage : 147.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	705.66		
Less : VAT	51.70		
Amount Net of VAT	653.96		
Less: BIR 2306	21.55		
BIR 2307	12.33	VATable Sales	653.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	620.08	VAT Zero Rated Sales	0.00
Add : VAT	51.70	VAT Amount	51.70
TOTAL AMOUNT DUE	671.78	TOTAL SALES	705.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/1190/0/10/02-19-2017/11

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. : 202579402700

Collection Ref. Code	: 1843-31-653-6	Premise Address	: DOOR #42 TIGBAO,TALAMBAN,CEBU CITY		
Account ID	: 2029620000-7				
Customer Name	: MINOZA,FERNANDO B	TOTAL AMOUNT DUE	: 2,201.68	Overdue Bill	: 1
Meter Number	: 386928GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20296200007 BC12/223.3/1190/0/10/02-19-2017/11 444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402652320747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550362

40296200005

Date : 02-19-2017

BC12/223.3/1210/1139246/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4029620000-5

Collection Ref. Code : 1843-31-662-5

Customer Information----------

Name : MINOZA,FERNANDO B

Premise Address : DOOR #44 TIGBAO,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	235492DS6	Pole No	:	1139246
Serial No	:	13057935	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	15622
Period From	:	01-17-2017	Prev Rdg	:	15554
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	1196	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		1,816.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
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 589.88	- 117.98
Surcharge	0.02 of 1,816.00	36.32
Sub-Total		- 81.66
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 4.82
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		79.61
CURRENT BILL - FEBRUARY 2017		587.83
Advance Payment/Credit Adjustments		- 4.40
TOTAL AMOUNT DUE		2,399.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,600.00

Your monthly electricity consumption chart

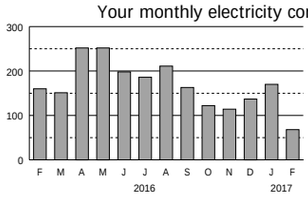

Avg Monthly Usage : 168.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.83		
Less : VAT	43.40		
Amount Net of VAT	544.43		
Less: BIR 2306	18.08		
BIR 2307	10.24	VATable Sales	544.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	516.11	VAT Zero Rated Sales	0.00
Add : VAT	43.40	VAT Amount	43.40
TOTAL AMOUNT DUE	559.51	TOTAL SALES	587.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/1210/0/10/02-19-2017/11

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. : 402652320747

Collection Ref. Code	: 1843-31-662-5	Premise Address	: DOOR #44 TIGBAO,TALAMBAN,CEBU CITY		
Account ID	: 4029620000-5				
Customer Name	: MINOZA,FERNANDO B	TOTAL AMOUNT DUE	: 2,399.47	Overdue Bill	: 1
Meter Number	: 235492DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40296200005 BC12/223.3/1210/0/10/02-19-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593699174401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564250

59396200004

Date : 02-19-2017

BC12/223.3/1250/1057492/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5939620000-4

Collection Ref. Code : 1843-44-806-8

Customer Information----------

Name : MINOZA,FERNANDO M1 B

Premise Address : DOOR#48 TIGBAO,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	216812WS6	Pole No	:	1057492
Serial No	:	43635476	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11667
Period From	:	01-17-2017	Prev Rdg	:	11496
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	1050	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		1,970.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	796.35
Transmission Charge	0.4094/kWh	70.01
System Loss Charge	0.6734/kWh	115.15
Sub-Total		981.51
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	0.096/kWh	16.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,970.50	39.41
Sub-Total		55.85
Government Charges		
Franchise Tax - Local		11.49
Value Added Tax		
Generation		51.85
Transmission		2.11
System Loss		7.11
Distribution		59.31
Others		8.08
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		221.42
CURRENT BILL - FEBRUARY 2017		1,753.06
TOTAL AMOUNT DUE		3,723.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 2,006.00

Your monthly electricity consumption chart

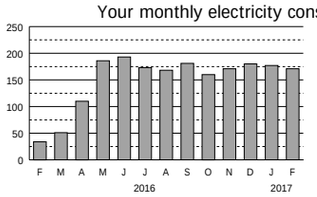

Avg Monthly Usage : 150.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,753.06		
Less : VAT	128.46		
Amount Net of VAT	1,624.60		
Less: BIR 2306	53.53		
BIR 2307	30.86	VATable Sales	1,624.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,540.21	VAT Zero Rated Sales	0.00
Add : VAT	128.46	VAT Amount	128.46
TOTAL AMOUNT DUE	1,668.67	TOTAL SALES	1,753.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/1250/0/10/02-19-2017/11

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. : 593699174401

Collection Ref. Code	: 1843-44-806-8	Premise Address	: DOOR#48 TIGBAO,TALAMBAN,CEBU CITY
Account ID	: 5939620000-4		
Customer Name	: MINOZA,FERNANDO M1 B	TOTAL AMOUNT DUE	: 3,723.62
Meter Number	: 216812WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59396200004 BC12/223.3/1250/0/10/02-19-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693040458307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563879

69396200003

Date : 02-19-2017

BC12/223.3/1270/1057492/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6939620000-3

Collection Ref. Code : 1843-44-809-2

Customer Information----------

Name : MINOZA,FERNANDO M2 B

Premise Address : DOOR#50 TIGBAO,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	145983WS6	Pole No	:	1057492
Serial No	:	47064573	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	21927
Period From	:	01-17-2017	Prev Rdg	:	21802
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	1050	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		998.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	582.13
Transmission Charge	0.4094/kWh	51.18
System Loss Charge	0.6734/kWh	84.18
Sub-Total		717.49
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	0.096/kWh	12.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 999.00	19.98
Sub-Total		31.99
Government Charges		
Franchise Tax - Local		8.34
Value Added Tax		
Generation		37.90
Transmission		1.54
System Loss		5.20
Distribution		43.52
Others		4.84
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		160.89
CURRENT BILL - FEBRUARY 2017		1,273.04
Advance Payment/Credit Adjustments		- 3.91
TOTAL AMOUNT DUE		2,268.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,042.00

Your monthly electricity consumption chart

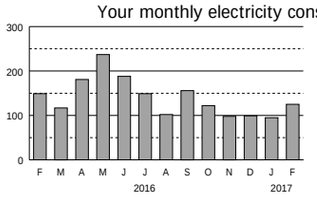

Avg Monthly Usage : 139.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,273.04		
Less : VAT	93.00		
Amount Net of VAT	1,180.04		
Less: BIR 2306	38.76		
BIR 2307	22.41	VATable Sales	1,180.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,118.87	VAT Zero Rated Sales	0.00
Add : VAT	93.00	VAT Amount	93.00
TOTAL AMOUNT DUE	1,211.87	TOTAL SALES	1,273.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/1270/0/10/02-19-2017/11

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. : 693040458307

Collection Ref. Code	: 1843-44-809-2	Premise Address	: DOOR#50 TIGBAO,TALAMBAN,CEBU CITY		
Account ID	: 6939620000-3				
Customer Name	: MINOZA,FERNANDO M2 B	TOTAL AMOUNT DUE	: 2,268.10	Overdue Bill	: 1
Meter Number	: 145983WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69396200003 BC12/223.3/1270/0/10/02-19-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713977310551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556260

71396200009

Date : 02-19-2017

BC12/223.3/1300/1057492/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7139620000-9

Collection Ref. Code : 1843-38-326-8

Customer Information----------

Name : MINOZA,FERNANDO M5 B

Premise Address : DOOR 51 TIGBAO,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	177720DS6	Pole No	:	1057492
Serial No	:	11808905	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	23830
Period From	:	01-17-2017	Prev Rdg	:	23684
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	800	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		2,168.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	679.92
Transmission Charge	0.4094/kWh	59.77
System Loss Charge	0.6734/kWh	98.32
Sub-Total		838.01
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	0.096/kWh	14.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,168.00	43.36
Sub-Total		57.40
Government Charges		
Franchise Tax - Local		9.89
Value Added Tax		
Generation		44.26
Transmission		1.80
System Loss		6.08
Distribution		50.73
Others		8.07
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		190.38
CURRENT BILL - FEBRUARY 2017		1,508.54
TOTAL AMOUNT DUE		3,676.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 2,063.00

Your monthly electricity consumption chart

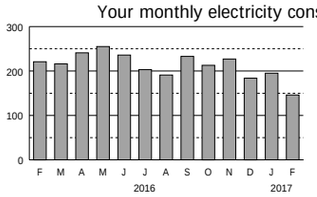

Avg Monthly Usage : 212.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,508.54		
Less : VAT	110.94		
Amount Net of VAT	1,397.60		
Less: BIR 2306	46.22		
BIR 2307	26.56	VATable Sales	1,397.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,324.82	VAT Zero Rated Sales	0.00
Add : VAT	110.94	VAT Amount	110.94
TOTAL AMOUNT DUE	1,435.76	TOTAL SALES	1,508.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/1300/0/10/02-19-2017/11

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. : 713977310551

Collection Ref. Code	: 1843-38-326-8	Premise Address	: DOOR 51 TIGBAO,TALAMBAN,CEBU CITY
Account ID	: 7139620000-9		
Customer Name	: MINOZA,FERNANDO M5 B	TOTAL AMOUNT DUE	: 3,676.54
Meter Number	: 177720DS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71396200009 BC12/223.3/1300/0/10/02-19-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993411783397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562962

99396200000

Date : 02-19-2017

BC12/223.3/1330/1057492/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9939620000-0

Collection Ref. Code : 1843-44-818-1

Customer Information----------

Name : MINOZA,FERNANDO M5 B

Premise Address : DOOR# 56 TIGBAO,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	222543WS6	Pole No	:	1057492
Serial No	:	45665468	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	30189
Period From	:	01-17-2017	Prev Rdg	:	30079
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	1050	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,028.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	512.27
Transmission Charge	0.4094/kWh	45.03
System Loss Charge	0.6734/kWh	74.07
Sub-Total		631.37
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	0.096/kWh	10.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,029.00	20.58
Sub-Total		31.15
Government Charges		
Franchise Tax - Local		7.37
Value Added Tax		
Generation		33.35
Transmission		1.35
System Loss		4.56
Distribution		38.37
Others		4.62
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		142.03
CURRENT BILL - FEBRUARY 2017		1,124.30
TOTAL AMOUNT DUE		2,153.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 2,345.00

Your monthly electricity consumption chart

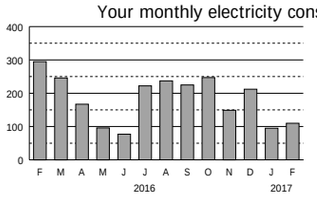

Avg Monthly Usage : 182.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,124.30		
Less : VAT	82.25		
Amount Net of VAT	1,042.05		
Less: BIR 2306	34.28		
BIR 2307	19.79	VATable Sales	1,042.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	987.98	VAT Zero Rated Sales	0.00
Add : VAT	82.25	VAT Amount	82.25
TOTAL AMOUNT DUE	1,070.23	TOTAL SALES	1,124.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/1330/0/10/02-19-2017/11

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. : 993411783397

Collection Ref. Code	: 1843-44-818-1	Premise Address	: DOOR# 56 TIGBAO,TALAMBAN,CEBU CITY
Account ID	: 9939620000-0		
Customer Name	: MINOZA,FERNANDO M5 B	TOTAL AMOUNT DUE	: 2,153.14 Overdue Bill : 1
Meter Number	: 222543WS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99396200000 BC12/223.3/1330/0/10/02-19-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750219504375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559269

75067200008

Date : 02-19-2017

BC12/223.3/1360/0685722/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7506720000-8

Collection Ref. Code : 1841-33-017-5

Customer Information----------

Name : MINOZA,FERNANDO M13 B

Premise Address : DOOR 21 MINOZA ST., TIGBAO,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072147	Pole No	:	0685722
Serial No	:	40039122	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	164
Period From	:	01-17-2017	Prev Rdg	:	164
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	590	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		226.30
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 226.50	4.53
Sub-Total		4.53
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		0.55
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		1.22
CURRENT BILL - FEBRUARY 2017		10.75
Advance Payment/Credit Adjustments		- 17.37
TOTAL AMOUNT DUE		219.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 154.00

Your monthly electricity consumption chart

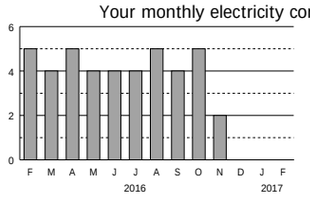

Avg Monthly Usage : 3.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.75		
Less : VAT	1.15		
Amount Net of VAT	9.60		
Less: BIR 2306	0.48		
BIR 2307	0.19	VATable Sales	9.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.93	VAT Zero Rated Sales	0.00
Add : VAT	1.15	VAT Amount	1.15
TOTAL AMOUNT DUE	10.08	TOTAL SALES	10.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/1360/0/10/02-19-2017/11

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. : 750219504375

Collection Ref. Code	: 1841-33-017-5	Premise Address	: DOOR 21 MINOZA ST., TIGBAO,TALAMBAN,CEBU CITY
Account ID	: 7506720000-8		
Customer Name	: MINOZA,FERNANDO M13 B	TOTAL AMOUNT DUE	: 219.68
Meter Number	: MTR1072147		
Period	: Aug 2016 to Jan 2017		

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

75067200008 BC12/223.3/1360/0/10/02-19-2017/11 450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466725763872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567611

46627200002

Date : 02-19-2017

BC12/223.3/1390/0685680/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4662720000-2

Collection Ref. Code : 1839-17-023-9

Customer Information----------

Name : MINOZA,FERNANDO M1 B

Premise Address : DOOR 18 TIGBAO,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	406961GS6	Pole No	:	0685680
Serial No	:	45906079	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	54798
Period From	:	01-17-2017	Prev Rdg	:	54395
No of Days	:	31	Diff Rdg	:	403
Avg kWh/day	:	13.00	Registered	:	403
Conn Load	:	1904	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 : 03-S-31 Business Style :

PREVIOUS BALANCE		4,168.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,876.77
Transmission Charge	0.7381/kWh	297.45
System Loss Charge	0.6693/kWh	269.73
Sub-Total		2,443.95
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	0.096/kWh	38.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,168.50	83.37
Sub-Total		122.11
Government Charges		
Franchise Tax - Local		27.93
Value Added Tax		
Generation		122.16
Transmission		8.98
System Loss		16.10
Distribution		138.97
Others		18.00
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.97
Sub-Total		524.13
CURRENT BILL - FEBRUARY 2017		4,248.30
TOTAL AMOUNT DUE		8,416.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 4,739.73

Your monthly electricity consumption chart

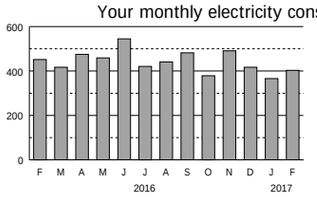

Avg Monthly Usage : 442.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,248.30		
Less : VAT	304.21		
Amount Net of VAT	3,944.09		
Less: BIR 2306	126.77		
BIR 2307	75.04	VATable Sales	3,944.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,742.28	VAT Zero Rated Sales	0.00
Add : VAT	304.21	VAT Amount	304.21
TOTAL AMOUNT DUE	4,046.49	TOTAL SALES	4,248.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/1390/0/10/02-19-2017/11

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. : 466725763872

Collection Ref. Code	: 1839-17-023-9	Premise Address	: DOOR 18 TIGBAO,TALAMBAN,CEBU CITY		
Account ID	: 4662720000-2				
Customer Name	: MINOZA,FERNANDO M1 B	TOTAL AMOUNT DUE	: 8,416.97	Overdue Bill	: 1
Meter Number	: 406961GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46627200002 BC12/223.3/1390/0/10/02-19-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666071470503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008568210

66627200000

Date : 02-19-2017

BC12/223.3/1410/0685680/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6662720000-0

Collection Ref. Code : 1839-17-035-2

Customer Information----------

Name : MINOZA,FERNANDO M3 B

Premise Address : DOOR 16 TIGBAO,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	406955GS6	Pole No	:	0685680
Serial No	:	43535751	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	89812
Period From	:	01-17-2017	Prev Rdg	:	89014
No of Days	:	31	Diff Rdg	:	798
Avg kWh/day	:	25.74	Registered	:	798
Conn Load	:	555	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 : 03-S-31 Business Style :

PREVIOUS BALANCE		9,454.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,716.29
Transmission Charge	0.7381/kWh	589.00
System Loss Charge	0.6693/kWh	534.10
Sub-Total		4,839.39
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	0.096/kWh	76.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Surcharge	0.02 of 9,454.50	189.09
Sub-Total		265.79
Government Charges		
Franchise Tax - Local		55.45
Value Added Tax		
Generation		241.91
Transmission		17.78
System Loss		31.90
Distribution		274.60
Others		38.55
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		1,040.36
CURRENT BILL - FEBRUARY 2017		8,433.86
TOTAL AMOUNT DUE		17,888.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 9,149.76

Your monthly electricity consumption chart

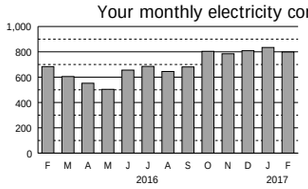

Avg Monthly Usage : 695.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,433.86		
Less : VAT	604.74		
Amount Net of VAT	7,829.12		
Less: BIR 2306	251.97		
BIR 2307	148.98	VATable Sales	7,829.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,428.17	VAT Zero Rated Sales	0.00
Add : VAT	604.74	VAT Amount	604.74
TOTAL AMOUNT DUE	8,032.91	TOTAL SALES	8,433.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/1410/0/10/02-19-2017/11

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. : 666071470503

Collection Ref. Code	: 1839-17-035-2	Premise Address	: DOOR 16 TIGBAO,TALAMBAN,CEBU CITY
Account ID	: 6662720000-0		
Customer Name	: MINOZA,FERNANDO M3 B	TOTAL AMOUNT DUE	: 17,888.52
Meter Number	: 406955GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66627200000 BC12/223.3/1410/0/10/02-19-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766508062737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567672

76627200009

Date : 02-19-2017

BC12/223.3/1420/0685680/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7662720000-9

Collection Ref. Code : 1839-17-044-1

Customer Information----------

Name : MINOZA,FERNANDO M4 B

Premise Address : DOOR 15 TIGBAO,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	406953GS6	Pole No	:	0685680
Serial No	:	42862601	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	41556
Period From	:	01-17-2017	Prev Rdg	:	41473
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	1201	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		459.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.7381/kWh	61.26
System Loss Charge	0.6693/kWh	55.55
Sub-Total		503.34
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	0.096/kWh	7.97
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 459.50	9.19
Sub-Total		17.17
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		25.16
Transmission		1.85
System Loss		3.31
Distribution		29.10
Others		2.75
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		107.43
CURRENT BILL - FEBRUARY 2017		870.43
Advance Payment/Credit Adjustments		- 1.89
TOTAL AMOUNT DUE		1,328.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 1,302.00

Your monthly electricity consumption chart

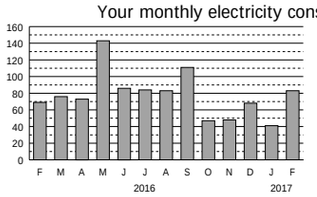

Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	870.43		
Less : VAT	62.17		
Amount Net of VAT	808.26		
Less: BIR 2306	25.89		
BIR 2307	15.37	VATable Sales	808.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	767.00	VAT Zero Rated Sales	0.00
Add : VAT	62.17	VAT Amount	62.17
TOTAL AMOUNT DUE	829.17	TOTAL SALES	870.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/1420/0/10/02-19-2017/11

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. : 766508062737

Collection Ref. Code	: 1839-17-044-1	Premise Address	: DOOR 15 TIGBAO,TALAMBAN,CEBU CITY		
Account ID	: 7662720000-9				
Customer Name	: MINOZA,FERNANDO M4 B	TOTAL AMOUNT DUE	: 1,328.28	Overdue Bill	: 1
Meter Number	: 406953GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76627200009 BC12/223.3/1420/0/10/02-19-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263557614951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566161

26336200006

Date : 02-19-2017

BC12/223.3/1450/0685680/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2633620000-6

Collection Ref. Code : 1841-54-755-7

Customer Information----------

Name : MINOZA,FERNANDO M1 B

Premise Address : DOOR 12 TIGBAO,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	189312WS6	Pole No	:	0685680
Serial No	:	42467762	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	50394
Period From	:	01-17-2017	Prev Rdg	:	50264
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	700	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,617.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	605.41
Transmission Charge	0.7381/kWh	95.95
System Loss Charge	0.6693/kWh	87.01
Sub-Total		788.37
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	0.096/kWh	12.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,617.50	32.35
Sub-Total		44.84
Government Charges		
Franchise Tax - Local		9.08
Value Added Tax		
Generation		39.42
Transmission		2.89
System Loss		5.19
Distribution		45.24
Others		6.47
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		170.22
CURRENT BILL - FEBRUARY 2017		1,380.40
TOTAL AMOUNT DUE		2,997.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,777.00

Your monthly electricity consumption chart

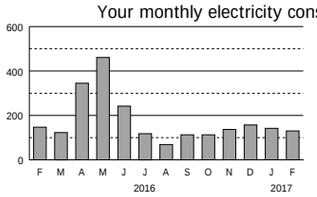

Avg Monthly Usage : 176.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,380.40		
Less : VAT	99.21		
Amount Net of VAT	1,281.19		
Less: BIR 2306	41.35		
BIR 2307	24.39	VATable Sales	1,281.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,215.45	VAT Zero Rated Sales	0.00
Add : VAT	99.21	VAT Amount	99.21
TOTAL AMOUNT DUE	1,314.66	TOTAL SALES	1,380.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/1450/0/10/02-19-2017/11

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. : 263557614951

Collection Ref. Code	: 1841-54-755-7	Premise Address	: DOOR 12 TIGBAO,TALAMBAN,CEBU CITY		
Account ID	: 2633620000-6				
Customer Name	: MINOZA,FERNANDO M1 B	TOTAL AMOUNT DUE	: 2,997.71	Overdue Bill	: 1
Meter Number	: 189312WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26336200006 BC12/223.3/1450/0/10/02-19-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371292479696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552261

37116200009

Date : 02-19-2017

BC12/223.3/1460/0685722/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3711620000-9

Collection Ref. Code : 1827-81-524-8

Customer Information----------

Name : MINOZA,FERNANDO B

Premise Address : DOOR 11 TIGBAO,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	267337GS6	Pole No	:	0685722
Serial No	:	46650819	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	21647
Period From	:	01-17-2017	Prev Rdg	:	21582
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	600	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		622.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
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 564.08	- 112.82
Surcharge	0.02 of 622.50	12.45
Sub-Total		- 100.37
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.32
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		73.27
CURRENT BILL - FEBRUARY 2017		536.98
Advance Payment/Credit Adjustments		- 1.97
TOTAL AMOUNT DUE		1,157.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,647.00

Your monthly electricity consumption chart

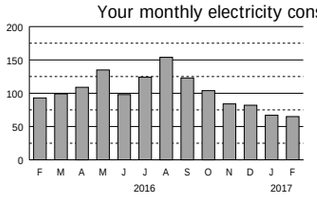

Avg Monthly Usage : 102.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	536.98		
Less : VAT	38.82		
Amount Net of VAT	498.16		
Less: BIR 2306	16.17		
BIR 2307	9.34	VATable Sales	498.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	472.65	VAT Zero Rated Sales	0.00
Add : VAT	38.82	VAT Amount	38.82
TOTAL AMOUNT DUE	511.47	TOTAL SALES	536.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/1460/0/10/02-19-2017/11

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. : 371292479696

Collection Ref. Code	: 1827-81-524-8	Premise Address	: DOOR 11 TIGBAO,TALAMBAN,CEBU CITY
Account ID	: 3711620000-9		
Customer Name	: MINOZA,FERNANDO B	TOTAL AMOUNT DUE	: 1,157.39
Meter Number	: 267337GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37116200009 BC12/223.3/1460/0/10/02-19-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998506320140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565867

99866200001

Date : 02-19-2017

BC12/223.3/1535/0685596/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9986620000-1

Collection Ref. Code : 1841-91-767-2

Customer Information----------

Name : FEROLINO,JESSICA F

Premise Address : TIGBAO BK. J.P. HOUSING,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	513740 GS6	Pole No	:	0685596
Serial No	:	61136047	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5756
Period From	:	01-17-2017	Prev Rdg	:	5670
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	455	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		1,111.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.7381/kWh	63.48
System Loss Charge	0.6693/kWh	57.56
Sub-Total		521.54
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	0.096/kWh	8.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,111.00	22.22
Sub-Total		30.49
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		26.09
Transmission		1.91
System Loss		3.43
Distribution		30.13
Others		4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		112.94
CURRENT BILL - FEBRUARY 2017		916.04
TOTAL AMOUNT DUE		2,027.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,860.00

Your monthly electricity consumption chart

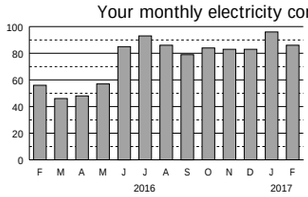

Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	916.04		
Less : VAT	65.94		
Amount Net of VAT	850.10		
Less: BIR 2306	27.47		
BIR 2307	16.18	VATable Sales	850.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	806.45	VAT Zero Rated Sales	0.00
Add : VAT	65.94	VAT Amount	65.94
TOTAL AMOUNT DUE	872.39	TOTAL SALES	916.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/1535/0/10/02-19-2017/11

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. : 998506320140

Collection Ref. Code	: 1841-91-767-2	Premise Address	: TIGBAO BK. J.P. HOUSING,TALAMBAN,CEBU CITY
Account ID	: 9986620000-1		
Customer Name	: FEROLINO,JESSICA F	TOTAL AMOUNT DUE	: 2,027.23 Overdue Bill : 1
Meter Number	: 513740 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99866200001 BC12/223.3/1535/0/10/02-19-2017/11 456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973322984736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552322

97372530119

Date : 02-19-2017

BC12/223.3/1562/0663633/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9737253011-9

Collection Ref. Code : 1861-69-053-3

Customer Information----------

Name : MINOZA,CHRISTOPHER JOHN AMPO-ON

Premise Address : TIGBAO,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090173	Pole No	:	0663633
Serial No	:	40043841	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2590
Period From	:	01-17-2017	Prev Rdg	:	2479
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	152	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,154.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	516.93
Transmission Charge	0.4094/kWh	45.44
System Loss Charge	0.6734/kWh	74.75
Sub-Total		637.12
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	0.096/kWh	10.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,354.50	47.09
Sub-Total		57.76
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Generation		33.64
Transmission		1.37
System Loss		4.62
Distribution		38.71
Others		7.85
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		146.70
CURRENT BILL - FEBRUARY 2017		1,164.19
TOTAL AMOUNT DUE		2,318.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 1,200.00

Your monthly electricity consumption chart

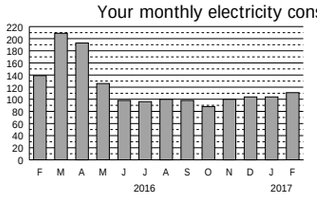

Avg Monthly Usage : 120.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,164.19		
Less : VAT	86.19		
Amount Net of VAT	1,078.00		
Less: BIR 2306	35.91		
BIR 2307	20.50	VATable Sales	1,078.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,021.59	VAT Zero Rated Sales	0.00
Add : VAT	86.19	VAT Amount	86.19
TOTAL AMOUNT DUE	1,107.78	TOTAL SALES	1,164.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/1562/0/10/02-19-2017/11

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. : 973322984736

Collection Ref. Code	: 1861-69-053-3	Premise Address	: TIGBAO,TALAMBAN, CEBU CITY		
Account ID	: 9737253011-9				
Customer Name	: MINOZA,CHRISTOPHER JOHN AMPO-ON	TOTAL AMOUNT DUE	: 2,318.58	Overdue Bill	: 1
Meter Number	: MTR1090173				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97372530119

BC12/223.3/1562/0/10/02-19-2017/11

457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084940354262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560120

08437200002

Date : 02-19-2017

BC12/223.3/1595/1030856/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0843720000-2

Collection Ref. Code : 1811-58-854-9

Customer Information----------

Name : VERCIDE,HERMINIGILDO

Premise Address : BACAYAN TALAMBAN,NR TIGBAO BRIDGE

TIN :

Metering Information----------

Meter No	:	402128 GS6	Pole No	:	1030856
Serial No	:	2003223836	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2946
Period From	:	01-17-2017	Prev Rdg	:	2894
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		215.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
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 452.25	- 135.68
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 131.37
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.91
CURRENT BILL - FEBRUARY 2017		374.79
TOTAL AMOUNT DUE		590.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 725.00

Your monthly electricity consumption chart

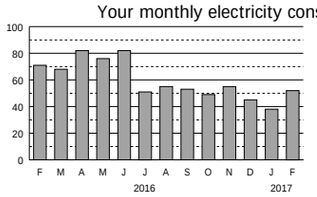

Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	374.79		
Less : VAT	26.72		
Amount Net of VAT	348.07		
Less: BIR 2306	11.15		
BIR 2307	6.47	VATable Sales	348.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	330.45	VAT Zero Rated Sales	0.00
Add : VAT	26.72	VAT Amount	26.72
TOTAL AMOUNT DUE	357.17	TOTAL SALES	374.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/1595/0/10/02-19-2017/11

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. : 084940354262

Collection Ref. Code	: 1811-58-854-9	Premise Address	: BACAYAN TALAMBAN,NR TIGBAO BRIDGE
Account ID	: 0843720000-2		
Customer Name	: VERCIDE,HERMINIGILDO	TOTAL AMOUNT DUE	: 590.31 Overdue Bill : 1
Meter Number	: 402128 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08437200002 BC12/223.3/1595/0/10/02-19-2017/11 458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125945709099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563237

12556946205

Date : 02-19-2017

BC12/223.3/1612/0682025/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1255694620-5

Collection Ref. Code : 1861-64-332-2

Customer Information----------

Name : BONTILAO,MARICAR PARAGOSO

Premise Address : LOWER,BACAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089728	Pole No	:	0682025
Serial No	:	40009464	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2257
Period From	:	01-17-2017	Prev Rdg	:	2139
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		1,226.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	549.53
Transmission Charge	0.4094/kWh	48.31
System Loss Charge	0.6734/kWh	79.46
Sub-Total		677.30
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	0.096/kWh	11.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,227.00	24.54
Sub-Total		35.88
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		35.78
Transmission		1.46
System Loss		4.91
Distribution		41.12
Others		5.26
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		152.67
CURRENT BILL - FEBRUARY 2017		1,208.48
TOTAL AMOUNT DUE		2,435.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,255.00

Your monthly electricity consumption chart

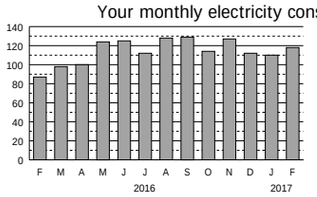

Avg Monthly Usage : 114.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,208.48		
Less : VAT	88.53		
Amount Net of VAT	1,119.95		
Less: BIR 2306	36.89		
BIR 2307	21.27	VATable Sales	1,119.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,061.79	VAT Zero Rated Sales	0.00
Add : VAT	88.53	VAT Amount	88.53
TOTAL AMOUNT DUE	1,150.32	TOTAL SALES	1,208.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/1612/0/10/02-19-2017/11

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. : 125945709099

Collection Ref. Code	: 1861-64-332-2	Premise Address	: LOWER,BACAYAN, CEBU CITY		
Account ID	: 1255694620-5				
Customer Name	: BONTILAO,MARICAR PARAGOSO	TOTAL AMOUNT DUE	: 2,435.28	Overdue Bill	: 1
Meter Number	: MTR1089728				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12556946205

BC12/223.3/1612/0/10/02-19-2017/11

459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366403144362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567300

36636200002

Date : 02-19-2017

BC12/223.3/1625/0682025/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3663620000-2

Collection Ref. Code : 1837-33-797-7

Customer Information----------

Name : PARAGOSO,FEDERICO M

Premise Address : BACAYAN,AHEAD TIGBAO BRIDGE

TIN :

Metering Information----------

Meter No	:	208821WS6	Pole No	:	0682025
Serial No	:	47668396	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	46875
Period From	:	01-17-2017	Prev Rdg	:	46762
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	850	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		1,894.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.4094/kWh	46.26
System Loss Charge	0.6734/kWh	76.09
Sub-Total		648.59
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	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,894.00	37.88
Sub-Total		48.74
Government Charges		
Franchise Tax - Local		7.69
Value Added Tax		
Generation		34.27
Transmission		1.40
System Loss		4.69
Distribution		39.40
Others		6.77
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		148.05
CURRENT BILL - FEBRUARY 2017		1,173.71
Advance Payment/Credit Adjustments		- 4.20
TOTAL AMOUNT DUE		3,063.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,500.00

Your monthly electricity consumption chart

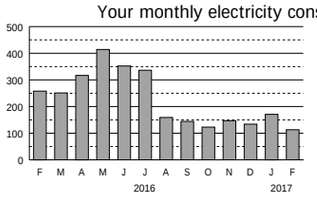

Avg Monthly Usage : 224.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,173.71		
Less : VAT	86.53		
Amount Net of VAT	1,087.18		
Less: BIR 2306	36.06		
BIR 2307	20.67	VATable Sales	1,087.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,030.45	VAT Zero Rated Sales	0.00
Add : VAT	86.53	VAT Amount	86.53
TOTAL AMOUNT DUE	1,116.98	TOTAL SALES	1,173.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/1625/0/10/02-19-2017/11

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. : 366403144362

Collection Ref. Code	: 1837-33-797-7	Premise Address	: BACAYAN,AHEAD TIGBAO BRIDGE		
Account ID	: 3663620000-2				
Customer Name	: PARAGOSO,FEDERICO M	TOTAL AMOUNT DUE	: 3,063.52	Overdue Bill	: 1
Meter Number	: 208821WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36636200002 BC12/223.3/1625/0/10/02-19-2017/11 460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631405323684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567230

63116200005

Date : 02-19-2017

BC12/223.3/1635/0682025/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6311620000-5

Collection Ref. Code : 1827-75-881-3

Customer Information----------

Name : BORCES,ANA B

Premise Address : BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	169683WS6	Pole No	:	0682025
Serial No	:	44214948	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	64826
Period From	:	01-17-2017	Prev Rdg	:	64623
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		2,253.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	945.37
Transmission Charge	0.4094/kWh	83.11
System Loss Charge	0.6734/kWh	136.70
Sub-Total		1,165.18
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	0.096/kWh	19.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,253.50	45.07
Sub-Total		64.58
Government Charges		
Franchise Tax - Local		13.62
Value Added Tax		
Generation		61.55
Transmission		2.51
System Loss		8.44
Distribution		70.30
Others		9.38
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		262.51
CURRENT BILL - FEBRUARY 2017		2,078.12
TOTAL AMOUNT DUE		4,331.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 2,037.00

Your monthly electricity consumption chart

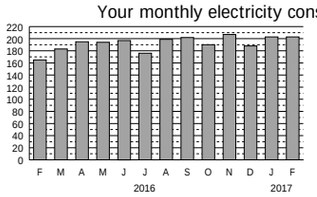

Avg Monthly Usage : 192.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,078.12		
Less : VAT	152.18		
Amount Net of VAT	1,925.94		
Less: BIR 2306	63.41		
BIR 2307	36.58	VATable Sales	1,925.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,825.95	VAT Zero Rated Sales	0.00
Add : VAT	152.18	VAT Amount	152.18
TOTAL AMOUNT DUE	1,978.13	TOTAL SALES	2,078.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/1635/0/10/02-19-2017/11

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. : 631405323684

Collection Ref. Code	: 1827-75-881-3	Premise Address	: BACAYAN TALAMBAN		
Account ID	: 6311620000-5				
Customer Name	: BORCES,ANA B	TOTAL AMOUNT DUE	: 4,331.51	Overdue Bill	: 1
Meter Number	: 169683WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63116200005 BC12/223.3/1635/0/10/02-19-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384484490131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559345

38437200009

Date : 02-19-2017

BC12/223.3/1640/0682025/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3843720000-9

Collection Ref. Code : 1811-58-878-6

Customer Information----------

Name : TUAZON,MATEO

Premise Address : TIGBAO TALAMBAN

TIN :

Metering Information----------

Meter No	:	007248 EFS6	Pole No	:	0682025
Serial No	:	121427603	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2975
Period From	:	01-17-2017	Prev Rdg	:	2793
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		2,383.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	847.57
Transmission Charge	0.4094/kWh	74.51
System Loss Charge	0.6734/kWh	122.56
Sub-Total		1,044.64
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	0.096/kWh	17.47
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,383.00	47.66
Sub-Total		65.15
Government Charges		
Franchise Tax - Local		12.27
Value Added Tax		
Generation		55.17
Transmission		2.25
System Loss		7.56
Distribution		63.09
Others		9.29
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		236.34
CURRENT BILL - FEBRUARY 2017		1,871.89
TOTAL AMOUNT DUE		4,254.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,465.00

Your monthly electricity consumption chart

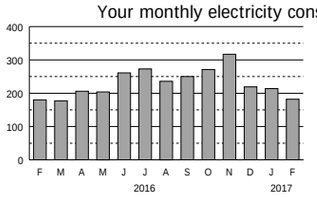

Avg Monthly Usage : 230.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,871.89		
Less : VAT	137.36		
Amount Net of VAT	1,734.53		
Less: BIR 2306	57.24		
BIR 2307	32.96	VATable Sales	1,734.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,644.33	VAT Zero Rated Sales	0.00
Add : VAT	137.36	VAT Amount	137.36
TOTAL AMOUNT DUE	1,781.69	TOTAL SALES	1,871.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/1640/0/10/02-19-2017/11

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. : 384484490131

Collection Ref. Code : 1811-58-878-6

Account ID : 3843720000-9

Customer Name : TUAZON,MATEO

Meter Number : 007248 EFS6

Period : Jan 2017

Premise Address : TIGBAO TALAMBAN

TOTAL AMOUNT DUE : 4,254.95

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

38437200009

BC12/223.3/1640/0/10/02-19-2017/11

462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564615154300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567807

56416595850

Date : 02-19-2017

BC12/223.3/1660/0682032/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5641659585-0

Collection Ref. Code : 1855-64-008-2

Customer Information----------

Name : JORDAN,JOAN SANCHEZ

Premise Address : 71 SITIO LOWER,BACAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2981 EVS6	Pole No	:	0682032
Serial No	:	01495152	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1841
Period From	:	01-17-2017	Prev Rdg	:	1797
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	226	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		426.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
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 383.45	- 153.38
Surcharge	0.02 of 426.50	8.53
Sub-Total		- 144.85
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.86
CURRENT BILL - FEBRUARY 2017		281.46
TOTAL AMOUNT DUE		707.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 452.00

Your monthly electricity consumption chart

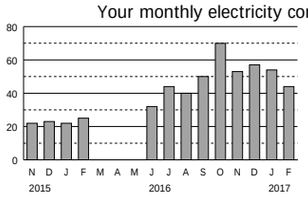

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.46		
Less : VAT	20.10		
Amount Net of VAT	261.36		
Less: BIR 2306	8.39		
BIR 2307	4.81	VATable Sales	261.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.16	VAT Zero Rated Sales	0.00
Add : VAT	20.10	VAT Amount	20.10
TOTAL AMOUNT DUE	268.26	TOTAL SALES	281.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/1660/0/10/02-19-2017/11

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. : 564615154300

Collection Ref. Code	: 1855-64-008-2	Premise Address	: 71 SITIO LOWER,BACAYAN, CEBU CITY		
Account ID	: 5641659585-0				
Customer Name	: JORDAN,JOAN SANCHEZ	TOTAL AMOUNT DUE	: 707.97	Overdue Bill	: 1
Meter Number	: 2981 EVS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56416595850

BC12/223.3/1660/0/10/02-19-2017/11

463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097941844564
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566962

09747200005

Date : 02-19-2017

BC12/223.3/1670/0682046/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0974720000-5

Collection Ref. Code : 1813-40-824-6

Customer Information----------

Name : SANCHEZ,LUISA TM H.

Premise Address : SITIO LOWER,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116845	Pole No	:	0682046
Serial No	:	40072764	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5787
Period From	:	01-17-2017	Prev Rdg	:	5536
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	150	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,057.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,168.91
Transmission Charge	0.4094/kWh	102.76
System Loss Charge	0.6734/kWh	169.02
Sub-Total		1,440.69
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	0.096/kWh	24.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,057.50	61.15
Sub-Total		85.28
Government Charges		
Franchise Tax - Local		16.87
Value Added Tax		
Generation		76.10
Transmission		3.11
System Loss		10.42
Distribution		86.78
Others		12.26
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		325.11
CURRENT BILL - FEBRUARY 2017		2,574.26
TOTAL AMOUNT DUE		5,631.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,054.00

Your monthly electricity consumption chart

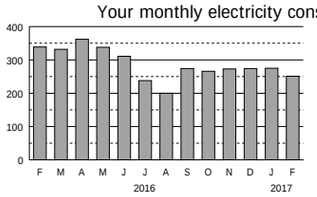

Avg Monthly Usage : 287.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,574.26		
Less : VAT	188.67		
Amount Net of VAT	2,385.59		
Less: BIR 2306	78.61		
BIR 2307	45.32	VATable Sales	2,385.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,261.66	VAT Zero Rated Sales	0.00
Add : VAT	188.67	VAT Amount	188.67
TOTAL AMOUNT DUE	2,450.33	TOTAL SALES	2,574.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/1670/0/10/02-19-2017/11

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. : 097941844564

Collection Ref. Code	: 1813-40-824-6	Premise Address	: SITIO LOWER,BACAYAN,CEBU CITY		
Account ID	: 0974720000-5				
Customer Name	: SANCHEZ,LUISA TM H.	TOTAL AMOUNT DUE	: 5,631.79	Overdue Bill	: 1
Meter Number	: MTR1116845				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09747200005

BC12/223.3/1670/0/10/02-19-2017/11

464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861628125448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565168

86128165023

Date : 02-19-2017

BC12/223.3/1675/1148891/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8612816502-3

Collection Ref. Code : 1851-59-143-5

Customer Information----------

Name : BALAORO,JOHN LLAMAS

Premise Address : LOWER BACAYAN

TIN :

Metering Information----------

Meter No	:	524291 RGS6	Pole No	:	1148891
Serial No	:	91810097	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3622
Period From	:	01-17-2017	Prev Rdg	:	3564
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		427.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
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 503.87	- 151.16
Surcharge	0.02 of 428.00	8.56
Sub-Total		- 142.60
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.57
CURRENT BILL - FEBRUARY 2017		421.84
Advance Payment/Credit Adjustments		- 0.83
TOTAL AMOUNT DUE		848.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 560.00

Your monthly electricity consumption chart

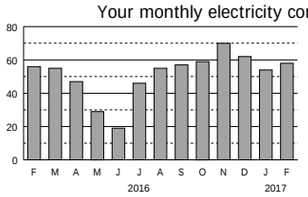

Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.84		
Less : VAT	30.22		
Amount Net of VAT	391.62		
Less: BIR 2306	12.60		
BIR 2307	7.28	VATable Sales	391.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.74	VAT Zero Rated Sales	0.00
Add : VAT	30.22	VAT Amount	30.22
TOTAL AMOUNT DUE	401.96	TOTAL SALES	421.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/1675/0/10/02-19-2017/11

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. : 861628125448

Collection Ref. Code	: 1851-59-143-5	Premise Address	: LOWER BACAYAN		
Account ID	: 8612816502-3				
Customer Name	: BALAORO,JOHN LLAMAS	TOTAL AMOUNT DUE	: 848.87	Overdue Bill	: 1
Meter Number	: 524291 RGS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86128165023 BC12/223.3/1675/0/10/02-19-2017/11 465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771539230992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551564

77127200002

Date : 02-19-2017

BC12/223.3/1680/0682032/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7712720000-2

Collection Ref. Code : 1809-71-179-7

Customer Information----------

Name : NIOCENA,WILLIAM TM C.

Premise Address : LOWER BACAYAN,Cebu City

TIN :

Metering Information----------

Meter No	:	258133GS6	Pole No	:	0682032
Serial No	:	47927330	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11862
Period From	:	01-17-2017	Prev Rdg	:	11644
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	100	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		2,298.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,015.23
Transmission Charge	0.4094/kWh	89.25
System Loss Charge	0.6734/kWh	146.80
Sub-Total		1,251.28
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	0.096/kWh	20.93
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,298.50	45.97
Sub-Total		66.92
Government Charges		
Franchise Tax - Local		14.60
Value Added Tax		
Generation		66.08
Transmission		2.69
System Loss		9.06
Distribution		75.45
Others		9.78
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		281.52
CURRENT BILL - FEBRUARY 2017		2,228.48
TOTAL AMOUNT DUE		4,526.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 2,558.00

Your monthly electricity consumption chart

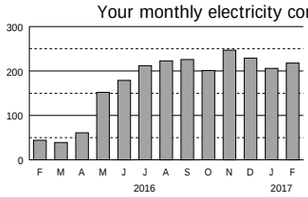

Avg Monthly Usage : 172.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,228.48		
Less : VAT	163.06		
Amount Net of VAT	2,065.42		
Less: BIR 2306	67.94		
BIR 2307	39.23	VATable Sales	2,065.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,958.25	VAT Zero Rated Sales	0.00
Add : VAT	163.06	VAT Amount	163.06
TOTAL AMOUNT DUE	2,121.31	TOTAL SALES	2,228.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/1680/0/10/02-19-2017/11

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. : 771539230992

Collection Ref. Code	: 1809-71-179-7	Premise Address	: LOWER BACAYAN,Cebu City		
Account ID	: 7712720000-2				
Customer Name	: NIOCENA,WILLIAM TM C.	TOTAL AMOUNT DUE	: 4,526.86	Overdue Bill	: 1
Meter Number	: 258133GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77127200002 BC12/223.3/1680/0/10/02-19-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286592976860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560605

28626656905

Date : 02-19-2017

BC12/223.3/1685/0682053/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2862665690-5

Collection Ref. Code : 1861-21-383-2

Customer Information----------

Name : PANONCILLO,ROCELYN GLODOVE

Premise Address : LOWER BACAYAN,BACAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063186	Pole No	:	0682053
Serial No	:	125295492	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7854
Period From	:	01-17-2017	Prev Rdg	:	7525
No of Days	:	31	Diff Rdg	:	329
Avg kWh/day	:	10.61	Registered	:	329
Conn Load	:	110	Billed kWh	:	329

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,035.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,532.15
Transmission Charge	0.4094/kWh	134.69
System Loss Charge	0.6734/kWh	221.55
Sub-Total		1,888.39
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	0.096/kWh	31.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,035.50	80.71
Sub-Total		112.33
Government Charges		
Franchise Tax - Local		22.10
Value Added Tax		
Generation		99.74
Transmission		4.07
System Loss		13.68
Distribution		113.56
Others		16.13
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		426.01
CURRENT BILL - FEBRUARY 2017		3,373.10
TOTAL AMOUNT DUE		7,408.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,577.00

Your monthly electricity consumption chart

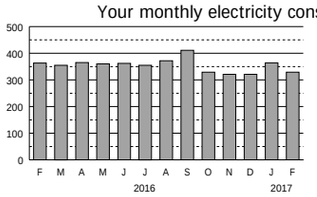

Avg Monthly Usage : 354.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,373.10		
Less : VAT	247.18		
Amount Net of VAT	3,125.92		
Less: BIR 2306	103.00		
BIR 2307	59.38	VATable Sales	3,125.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,963.54	VAT Zero Rated Sales	0.00
Add : VAT	247.18	VAT Amount	247.18
TOTAL AMOUNT DUE	3,210.72	TOTAL SALES	3,373.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/1685/0/10/02-19-2017/11

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. : 286592976860

Collection Ref. Code	: 1861-21-383-2	Premise Address	: LOWER BACAYAN,BACAYAN, CEBU CITY		
Account ID	: 2862665690-5				
Customer Name	: PANONCILLO,ROCELYN GLODOVE	TOTAL AMOUNT DUE	: 7,408.64	Overdue Bill	: 1
Meter Number	: MTR1063186				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28626656905 BC12/223.3/1685/0/10/02-19-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117156887068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559064

11783903724

Date : 02-19-2017

BC12/223.3/1716/0682053/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1178390372-4

Collection Ref. Code : 1861-62-191-4

Customer Information----------

Name : CABASAG,TEOFILO MEJARES

Premise Address : BACAYAN,BACAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081042	Pole No	:	0682053
Serial No	:	40017121	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1769
Period From	:	01-17-2017	Prev Rdg	:	1677
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	200	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		1,334.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
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 796.30	- 39.82
Surcharge	0.02 of 2,553.00	51.06
Sub-Total		11.24
Government Charges		
Franchise Tax - Local		6.06
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		3.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		118.55
CURRENT BILL - FEBRUARY 2017		926.09
TOTAL AMOUNT DUE		2,260.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 1,218.00

Your monthly electricity consumption chart

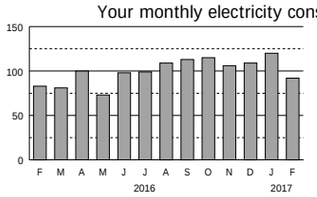

Avg Monthly Usage : 99.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	926.09		
Less : VAT	68.65		
Amount Net of VAT	857.44		
Less: BIR 2306	28.60		
BIR 2307	16.27	VATable Sales	857.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	812.57	VAT Zero Rated Sales	0.00
Add : VAT	68.65	VAT Amount	68.65
TOTAL AMOUNT DUE	881.22	TOTAL SALES	926.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/1716/0/10/02-19-2017/11

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. : 117156887068

Collection Ref. Code	: 1861-62-191-4	Premise Address	: BACAYAN,BACAYAN, CEBU CITY
Account ID	: 1178390372-4		
Customer Name	: CABASAG,TEOFILO MEJARES	TOTAL AMOUNT DUE	: 2,260.88
Meter Number	: MTR1081042		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11783903724

BC12/223.3/1716/0/10/02-19-2017/11

468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484558704422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559884

48437200008

Date : 02-19-2017

BC12/223.3/1725/1148891/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4843720000-8

Collection Ref. Code : 1811-58-902-2

Customer Information----------

Name : BORCES,SOFRONIO

Premise Address : BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	269958GS6	Pole No	:	1148891
Serial No	:	48873108	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	29567
Period From	:	01-17-2017	Prev Rdg	:	29342
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	0	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,867.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,047.83
Transmission Charge	0.4094/kWh	92.12
System Loss Charge	0.6734/kWh	151.52
Sub-Total		1,291.47
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	0.096/kWh	21.60
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,868.00	57.36
Sub-Total		78.99
Government Charges		
Franchise Tax - Local		15.14
Value Added Tax		
Generation		68.21
Transmission		2.78
System Loss		9.33
Distribution		77.86
Others		11.30
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		291.81
CURRENT BILL - FEBRUARY 2017		2,311.07
TOTAL AMOUNT DUE		5,178.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,822.00

Your monthly electricity consumption chart

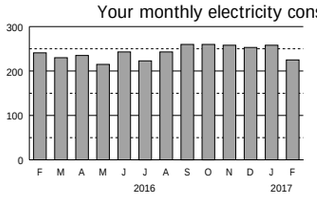

Avg Monthly Usage : 241.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,311.07		
Less : VAT	169.48		
Amount Net of VAT	2,141.59		
Less: BIR 2306	70.62		
BIR 2307	40.69	VATable Sales	2,141.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,030.28	VAT Zero Rated Sales	0.00
Add : VAT	169.48	VAT Amount	169.48
TOTAL AMOUNT DUE	2,199.76	TOTAL SALES	2,311.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/1725/0/10/02-19-2017/11

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. : 484558704422

Collection Ref. Code	: 1811-58-902-2	Premise Address	: BACAYAN TALAMBAN		
Account ID	: 4843720000-8				
Customer Name	: BORCES,SOFRONIO	TOTAL AMOUNT DUE	: 5,178.93	Overdue Bill	: 1
Meter Number	: 269958GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48437200008 BC12/223.3/1725/0/10/02-19-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004682087103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551452

00451340731

Date : 02-19-2017

BC12/223.3/1730/0682053/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0045134073-1

Collection Ref. Code : 1849-44-575-3

Customer Information----------

Name : GANDEZA,MARIVIC DAYAP

Premise Address : LOWER BACAYAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	340841GS6	Pole No	:	0682053
Serial No	:	49514872	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	14783
Period From	:	01-17-2017	Prev Rdg	:	14634
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	333	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		1,991.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	693.89
Transmission Charge	0.4094/kWh	61.00
System Loss Charge	0.6734/kWh	100.34
Sub-Total		855.23
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	0.096/kWh	14.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,991.00	39.82
Sub-Total		54.14
Government Charges		
Franchise Tax - Local		10.06
Value Added Tax		
Generation		45.18
Transmission		1.84
System Loss		6.21
Distribution		51.76
Others		7.70
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		193.74
CURRENT BILL - FEBRUARY 2017		1,534.45
TOTAL AMOUNT DUE		3,525.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,951.00

Your monthly electricity consumption chart

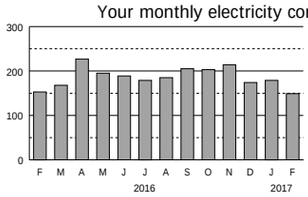

Avg Monthly Usage : 186.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,534.45		
Less : VAT	112.69		
Amount Net of VAT	1,421.76		
Less: BIR 2306	46.96		
BIR 2307	27.02	VATable Sales	1,421.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,347.78	VAT Zero Rated Sales	0.00
Add : VAT	112.69	VAT Amount	112.69
TOTAL AMOUNT DUE	1,460.47	TOTAL SALES	1,534.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/1730/0/10/02-19-2017/11

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. : 004682087103

Collection Ref. Code	: 1849-44-575-3	Premise Address	: LOWER BACAYAN,TALAMBAN		
Account ID	: 0045134073-1				
Customer Name	: GANDEZA,MARIVIC DAYAP	TOTAL AMOUNT DUE	: 3,525.52	Overdue Bill	: 1
Meter Number	: 340841GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00451340731 BC12/223.3/1730/0/10/02-19-2017/11 470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723158615385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561797

72396200007

Date : 02-19-2017

BC12/223.3/1740/1148891/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7239620000-7

Collection Ref. Code : 1831-35-788-7

Customer Information----------

Name : NATAD,BERNARDINA C

Premise Address : BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	168951WS6	Pole No	:	1148891
Serial No	:	43237844	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1153
Period From	:	01-17-2017	Prev Rdg	:	936
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	100	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,870.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,010.57
Transmission Charge	0.4094/kWh	88.84
System Loss Charge	0.6734/kWh	146.13
Sub-Total		1,245.54
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	0.096/kWh	20.83
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,870.50	57.41
Sub-Total		78.26
Government Charges		
Franchise Tax - Local		14.62
Value Added Tax		
Generation		65.79
Transmission		2.69
System Loss		9.02
Distribution		75.11
Others		11.15
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		281.76
CURRENT BILL - FEBRUARY 2017		2,231.46
TOTAL AMOUNT DUE		5,101.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,437.00

Your monthly electricity consumption chart

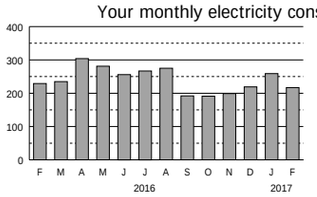

Avg Monthly Usage : 240.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,231.46		
Less : VAT	163.76		
Amount Net of VAT	2,067.70		
Less: BIR 2306	68.24		
BIR 2307	39.29	VATable Sales	2,067.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,960.17	VAT Zero Rated Sales	0.00
Add : VAT	163.76	VAT Amount	163.76
TOTAL AMOUNT DUE	2,123.93	TOTAL SALES	2,231.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/1740/0/10/02-19-2017/11

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. : 723158615385

Collection Ref. Code	: 1831-35-788-7	Premise Address	: BACAYAN TALAMBAN		
Account ID	: 7239620000-7				
Customer Name	: NATAD,BERNARDINA C	TOTAL AMOUNT DUE	: 5,101.72	Overdue Bill	: 1
Meter Number	: 168951WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72396200007 BC12/223.3/1740/0/10/02-19-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684636865032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558742

68437200006

Date : 02-19-2017

BC12/223.3/1750/1030842/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6843720000-6

Collection Ref. Code : 1811-58-914-6

Customer Information----------

Name : DONCILLO,GENEROSO

Premise Address : BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	169691WS6	Pole No	:	1030842
Serial No	:	47834881	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	83214
Period From	:	01-17-2017	Prev Rdg	:	83048
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		2,293.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	773.06
Transmission Charge	0.4094/kWh	67.96
System Loss Charge	0.6734/kWh	111.78
Sub-Total		952.80
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	0.096/kWh	15.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,293.50	45.87
Sub-Total		61.83
Government Charges		
Franchise Tax - Local		11.21
Value Added Tax		
Generation		50.32
Transmission		2.05
System Loss		6.89
Distribution		57.60
Others		8.76
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		215.91
CURRENT BILL - FEBRUARY 2017		1,710.52
TOTAL AMOUNT DUE		4,004.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,889.00

Your monthly electricity consumption chart

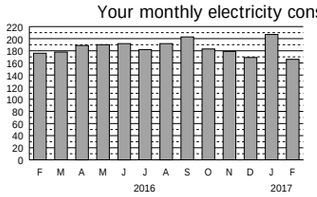

Avg Monthly Usage : 185.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,710.52		
Less : VAT	125.62		
Amount Net of VAT	1,584.90		
Less: BIR 2306	52.35		
BIR 2307	30.12	VATable Sales	1,584.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,502.43	VAT Zero Rated Sales	0.00
Add : VAT	125.62	VAT Amount	125.62
TOTAL AMOUNT DUE	1,628.05	TOTAL SALES	1,710.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/1750/0/10/02-19-2017/11

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. : 684636865032

Collection Ref. Code	: 1811-58-914-6	Premise Address	: BACAYAN TALAMBAN
Account ID	: 6843720000-6		
Customer Name	: DONCILLO,GENEROSO	TOTAL AMOUNT DUE	: 4,004.00
Meter Number	: 169691WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68437200006 BC12/223.3/1750/0/10/02-19-2017/11 472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544273996993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555891

5441620001

Date : 02-19-2017

BC12/223.3/1770/0682081/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5441620000-1

Collection Ref. Code : 1835-69-881-6

Customer Information----------

Name : SENO,ROMEO D TM

Premise Address : SITIO LOWER BACAYAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	165389WS6	Pole No	:	0682081
Serial No	:	44814003	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12537
Period From	:	01-17-2017	Prev Rdg	:	12509
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		334.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
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 245.84	- 159.80
Surcharge	0.02 of 334.50	6.69
Sub-Total		- 153.11
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.01
CURRENT BILL - FEBRUARY 2017		114.74
TOTAL AMOUNT DUE		449.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 199.00

Your monthly electricity consumption chart

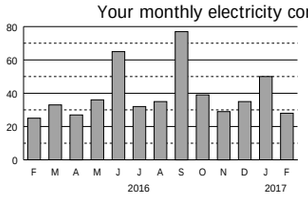

Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.74		
Less : VAT	7.96		
Amount Net of VAT	106.78		
Less: BIR 2306	3.31		
BIR 2307	1.87	VATable Sales	106.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.60	VAT Zero Rated Sales	0.00
Add : VAT	7.96	VAT Amount	7.96
TOTAL AMOUNT DUE	109.56	TOTAL SALES	114.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/1770/0/10/02-19-2017/11

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. : 544273996993

Collection Ref. Code	: 1835-69-881-6	Premise Address	: SITIO LOWER BACAYAN,TALAMBAN
Account ID	: 5441620000-1		
Customer Name	: SENO,ROMEO D TM	TOTAL AMOUNT DUE	: 449.46
Meter Number	: 165389WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5441620001

BC12/223.3/1770/0/10/02-19-2017/11

473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042205119642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554318

04267200006

Date : 02-19-2017

BC12/223.3/1775/0682081/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0426720000-6

Collection Ref. Code : 1825-70-482-1

Customer Information----------

Name : ATUEL,GREGORIO

Premise Address : BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	112536DS6	Pole No	:	0682081
Serial No	:	26685152	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	52650
Period From	:	01-17-2017	Prev Rdg	:	52588
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		596.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
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 538.26	- 107.65
Surcharge	0.02 of 596.50	11.93
Sub-Total		- 95.72
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 6.97
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		69.92
CURRENT BILL - FEBRUARY 2017		512.46
TOTAL AMOUNT DUE		1,108.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 477.00

Your monthly electricity consumption chart

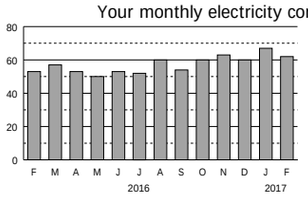

Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	512.46		
Less : VAT	37.05		
Amount Net of VAT	475.41		
Less: BIR 2306	15.44		
BIR 2307	8.92	VATable Sales	475.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	451.05	VAT Zero Rated Sales	0.00
Add : VAT	37.05	VAT Amount	37.05
TOTAL AMOUNT DUE	488.10	TOTAL SALES	512.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/1775/0/10/02-19-2017/11

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. : 042205119642

Collection Ref. Code	: 1825-70-482-1	Premise Address	: BACAYAN TALAMBAN		
Account ID	: 0426720000-6				
Customer Name	: ATUEL,GREGORIO	TOTAL AMOUNT DUE	: 1,108.78	Overdue Bill	: 1
Meter Number	: 112536DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04267200006 BC12/223.3/1775/0/10/02-19-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898034261580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566045

89831814713

Date : 02-19-2017

BC12/223.3/1780/0682081/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8983181471-3

Collection Ref. Code : 1849-99-746-2

Customer Information----------

Name : COSIDO,HERBERT VELASQUEZ

Premise Address : BACAYAN

TIN :

Metering Information----------

Meter No	:	MTR1129592	Pole No	:	0682081
Serial No	:	40078737	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2693
Period From	:	01-17-2017	Prev Rdg	:	2502
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	333	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		2,427.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	889.49
Transmission Charge	0.7381/kWh	140.98
System Loss Charge	0.6693/kWh	127.84
Sub-Total		1,158.31
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	0.096/kWh	18.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,427.50	48.55
Sub-Total		66.91
Government Charges		
Franchise Tax - Local		13.33
Value Added Tax		
Generation		57.91
Transmission		4.26
System Loss		7.62
Distribution		66.18
Others		9.63
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		249.92
CURRENT BILL - FEBRUARY 2017		2,026.64
TOTAL AMOUNT DUE		4,454.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,776.00

Your monthly electricity consumption chart

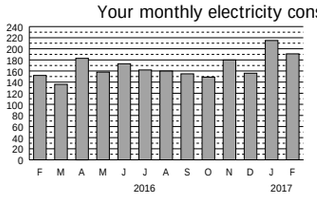

Avg Monthly Usage : 166.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,026.64		
Less : VAT	145.60		
Amount Net of VAT	1,881.04		
Less: BIR 2306	60.67		
BIR 2307	35.80	VATable Sales	1,881.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,784.57	VAT Zero Rated Sales	0.00
Add : VAT	145.60	VAT Amount	145.60
TOTAL AMOUNT DUE	1,930.17	TOTAL SALES	2,026.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/1780/0/10/02-19-2017/11

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. : 898034261580

Collection Ref. Code	: 1849-99-746-2	Premise Address	: BACAYAN		
Account ID	: 8983181471-3				
Customer Name	: COSIDO,HERBERT VELASQUEZ	TOTAL AMOUNT DUE	: 4,454.32	Overdue Bill	: 1
Meter Number	: MTR1129592				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89831814713 BC12/223.3/1780/0/10/02-19-2017/11 475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290679233928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562524

29067200005

Date : 02-19-2017

BC12/223.3/1790/0682130/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2906720000-5

Collection Ref. Code : 1825-60-728-1

Customer Information----------

Name : BASERGO,LILIBETH

Premise Address : BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	168739WS6	Pole No	:	0682130
Serial No	:	44939315	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	19964
Period From	:	01-17-2017	Prev Rdg	:	19887
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	732	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		1,154.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
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 667.29	- 100.09
Surcharge	0.02 of 1,155.00	23.10
Sub-Total		- 76.99
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		90.74
CURRENT BILL - FEBRUARY 2017		681.04
TOTAL AMOUNT DUE		1,835.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 1,714.00

Your monthly electricity consumption chart

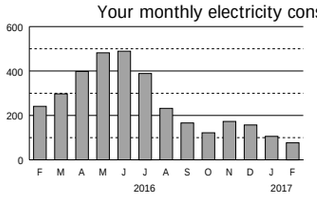

Avg Monthly Usage : 256.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.04		
Less : VAT	49.63		
Amount Net of VAT	631.41		
Less: BIR 2306	20.67		
BIR 2307	11.89	VATable Sales	631.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.85	VAT Zero Rated Sales	0.00
Add : VAT	49.63	VAT Amount	49.63
TOTAL AMOUNT DUE	648.48	TOTAL SALES	681.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/1790/0/10/02-19-2017/11

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. : 290679233928

Collection Ref. Code	: 1825-60-728-1	Premise Address	: BACAYAN TALAMBAN		
Account ID	: 2906720000-5				
Customer Name	: BASERGO,LILIBETH	TOTAL AMOUNT DUE	: 1,835.88	Overdue Bill	: 1
Meter Number	: 168739WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29067200005 BC12/223.3/1790/0/10/02-19-2017/11 476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691581359702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562799

69191860076

Date : 02-19-2017

BC12/223.3/1791/1468781/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6919186007-6

Collection Ref. Code : 6919-18-600-7

Customer Information----------

Name : ABOITIZ LAND CORP.

Premise Address : PRISTINA,BACAYAN, CEBU CITY

TIN : 004-265-853-000

Metering Information----------

Meter No	:	MTR1189386	Pole No	:	1468781
Serial No	:	40135363	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12571
Period From	:	01-17-2017	Prev Rdg	:	7842
No of Days	:	31	Diff Rdg	:	4729
Avg kWh/day	:	152.55	Registered	:	4729
Conn Load	:	22500	Billed kWh	:	4729

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		24,608.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	22,022.95
Transmission Charge	0.4094/kWh	1,936.05
System Loss Charge	0.6734/kWh	3,184.51
Sub-Total		27,143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	8,278.59
Supply Charge	0.4118/kWh	1,947.40
Metering Charge	0.6989/kWh	3,305.10
	5.00/month	5.00
Sub-Total		13,536.09
Others		
Subsidy on Lifeline Charge	0.096/kWh	453.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.53
Surcharge	0.02 of 24,608.00	492.16
Sub-Total		946.67
Government Charges		
Franchise Tax - Local		312.19
Value Added Tax		
Generation		1,433.62
Transmission		58.44
System Loss		196.54
Distribution		1,624.33
Others		151.06
Universal Charge		
Missionary Electrification	0.1561/kWh	738.19
Environmental Charge	0.0025/kWh	11.82
NPC Stranded Contract Costs	0.1938/kWh	916.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	586.40
Sub-Total		6,029.07
CURRENT BILL - FEBRUARY 2017		47,655.34
TOTAL AMOUNT DUE		72,263.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 34,374.00

Your monthly electricity consumption chart

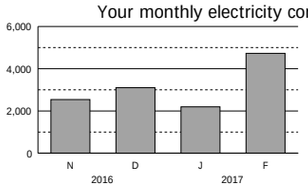

Avg Monthly Usage : 3,142.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	47,655.34		
Less : VAT	3,463.99		
Amount Net of VAT	44,191.35		
Less: BIR 2306	1,443.32		
BIR 2307	838.77	VATable Sales	44,191.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	41,909.26	VAT Zero Rated Sales	0.00
Add : VAT	3,463.99	VAT Amount	3,463.99
TOTAL AMOUNT DUE	45,373.25	TOTAL SALES	47,655.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/1791/0/10/02-19-2017/11

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. : 691581359702

Collection Ref. Code	: 6919-18-600-7	Premise Address	: PRISTINA,BACAYAN, CEBU CITY		
Account ID	: 6919186007-6				
Customer Name	: ABOITIZ LAND CORP.	TOTAL AMOUNT DUE	: 72,263.35	Overdue Bill	: 1
Meter Number	: MTR1189386				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69191860076 BC12/223.3/1791/0/10/02-19-2017/11 477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377477388590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555150

37792390231

Date : 02-19-2017

BC12/223.3/1798/1553735/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3779239023-1

Collection Ref. Code : 1861-24-413-4

Customer Information----------

Name : RICHARDS,MICHELLE YBANEZ

Premise Address : M2 PNR 013,PRISTINA NORTH,BACAYAN, TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043076	Pole No	:	1553735
Serial No	:	125288027	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	34998
Period From	:	01-17-2017	Prev Rdg	:	33829
No of Days	:	31	Diff Rdg	:	1169
Avg kWh/day	:	37.71	Registered	:	1169
Conn Load	:	21000	Billed kWh	:	1169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,854.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,444.03
Transmission Charge	0.4094/kWh	478.59
System Loss Charge	0.6734/kWh	787.20
Sub-Total		6,709.82
Distribution Charges		
Distribution Charge	1.7506/kWh	2,046.45
Supply Charge	0.4118/kWh	481.39
Metering Charge	0.6989/kWh	817.01
	5.00/month	5.00
Sub-Total		3,349.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	112.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.13
Surcharge	0.02 of 15,855.00	317.10
Sub-Total		429.45
Government Charges		
Franchise Tax - Local		78.67
Value Added Tax		
Generation		354.39
Transmission		14.44
System Loss		48.59
Distribution		401.98
Others		60.97
Universal Charge		
Missionary Electrification	0.1561/kWh	182.48
Environmental Charge	0.0025/kWh	2.92
NPC Stranded Contract Costs	0.1938/kWh	226.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	144.96
Sub-Total		1,515.95
CURRENT BILL - FEBRUARY 2017		12,005.07
TOTAL AMOUNT DUE		27,859.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 14,755.00

Your monthly electricity consumption chart

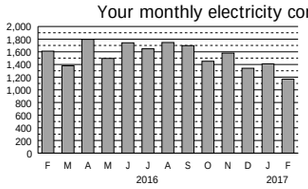

Avg Monthly Usage : 1,543.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,005.07		
Less : VAT	880.37		
Amount Net of VAT	11,124.70		
Less: BIR 2306	366.84		
BIR 2307	211.36	VATable Sales	11,124.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,546.50	VAT Zero Rated Sales	0.00
Add : VAT	880.37	VAT Amount	880.37
TOTAL AMOUNT DUE	11,426.87	TOTAL SALES	12,005.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/1798/0/10/02-19-2017/11

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. : 377477388590

Collection Ref. Code	: 1861-24-413-4	Premise Address	: M2 PNR 013,PRISTINA NORTH,BACAYAN, TALAMBAN, CEBU CITY
Account ID	: 3779239023-1		
Customer Name	: RICHARDS,MICHELLE YBANEZ	TOTAL AMOUNT DUE	: 27,859.85
Meter Number	: MTR1043076		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37792390231

BC12/223.3/1798/0/10/02-19-2017/11

478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626424505441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563966

62617200001

Date : 02-19-2017

BC12/223.3/2100/1554066/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6261720000-1

Collection Ref. Code : 1843-69-362-3

Customer Information----------

Name : LAYAGUE,PETER LAYAO

Premise Address : BLOCK 1 LOT 11 TUBBATAHA ST.,PRISTINA NORTH,TAWASON

TIN :

Metering Information----------

Meter No	:	280984GS6	Pole No	:	1554066
Serial No	:	45632846	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	48297
Period From	:	01-17-2017	Prev Rdg	:	47743
No of Days	:	31	Diff Rdg	:	554
Avg kWh/day	:	17.87	Registered	:	554
Conn Load	:	20020	Billed kWh	:	554

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,484.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,579.98
Transmission Charge	0.4094/kWh	226.81
System Loss Charge	0.6734/kWh	373.06
Sub-Total		3,179.85
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	0.096/kWh	53.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,484.50	129.69
Sub-Total		182.93
Government Charges		
Franchise Tax - Local		24.76
Value Added Tax		
Generation		167.95
Transmission		6.84
System Loss		23.02
Distribution		190.82
Others		24.92
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		702.25
CURRENT BILL - FEBRUARY 2017		5,655.19
TOTAL AMOUNT DUE		12,139.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 6,093.00

Your monthly electricity consumption chart

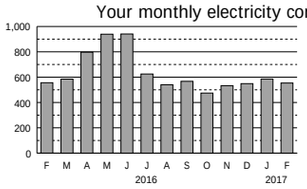

Avg Monthly Usage : 634.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,655.19		
Less : VAT	413.55		
Amount Net of VAT	5,241.64		
Less: BIR 2306	172.32		
BIR 2307	99.55	VATable Sales	5,241.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,969.77	VAT Zero Rated Sales	0.00
Add : VAT	413.55	VAT Amount	413.55
TOTAL AMOUNT DUE	5,383.32	TOTAL SALES	5,655.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/2100/0/21/02-19-2017/11

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. : 626424505441

Collection Ref. Code	: 1843-69-362-3	Premise Address	: BLOCK 1 LOT 11 TUBBATAHA ST.,PRISTINA NORTH,TAWASON		
Account ID	: 6261720000-1				
Customer Name	: LAYAGUE,PETER LAYAO	TOTAL AMOUNT DUE	: 12,139.91	Overdue Bill	: 1
Meter Number	: 280984GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62617200001 BC12/223.3/2100/0/21/02-19-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292613348372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564123

29221794505

Date : 02-19-2017

BC12/223.3/2130/1554363/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2922179450-5

Collection Ref. Code : 1851-92-179-6

Customer Information----------

Name : LIGAN,JOHN ALVIN TAMBIS

Premise Address : PRISTINA NORTH SUBDIVISION,BACAYAN

TIN :

Metering Information----------

Meter No	:	499327 GS6	Pole No	:	1554363
Serial No	:	52603970	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	19163
Period From	:	01-17-2017	Prev Rdg	:	19136
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	20071	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		160.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
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 237.23	- 154.20
Surcharge	0.02 of 160.00	3.20
Sub-Total		- 151.00
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.22
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 - FEBRUARY 2017		107.03
Advance Payment/Credit Adjustments		- 10.43
TOTAL AMOUNT DUE		256.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 500.00

Your monthly electricity consumption chart

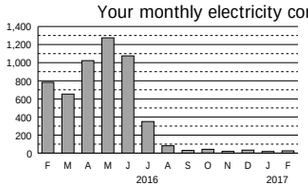

Avg Monthly Usage : 416.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.03		
Less : VAT	7.28		
Amount Net of VAT	99.75		
Less: BIR 2306	3.04		
BIR 2307	1.74	VATable Sales	99.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.97	VAT Zero Rated Sales	0.00
Add : VAT	7.28	VAT Amount	7.28
TOTAL AMOUNT DUE	102.25	TOTAL SALES	107.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/2130/0/10/02-19-2017/11

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. : 292613348372

Collection Ref. Code	: 1851-92-179-6	Premise Address	: PRISTINA NORTH SUBDIVISION,BACAYAN		
Account ID	: 2922179450-5				
Customer Name	: LIGAN,JOHN ALVIN TAMBIS	TOTAL AMOUNT DUE	: 256.78	Overdue Bill	: 1
Meter Number	: 499327 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29221794505 BC12/223.3/2130/0/10/02-19-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631506392016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567349

63146914427

Date : 02-19-2017

BC12/223.3/2290/1553865/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6314691442-7

Collection Ref. Code : 1857-25-245-4

Customer Information----------

Name : GILES,JOANNE VALERIE APDUJAN

Premise Address : D002 PRISTINA NORTH RESIDENCES,BACAYAN

TIN :

Metering Information----------

Meter No	:	MTR1094129	Pole No	:	1553865
Serial No	:	40046589	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	15898
Period From	:	01-17-2017	Prev Rdg	:	15232
No of Days	:	31	Diff Rdg	:	666
Avg kWh/day	:	21.48	Registered	:	666
Conn Load	:	22170	Billed kWh	:	666

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,983.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,101.56
Transmission Charge	0.4094/kWh	272.66
System Loss Charge	0.6734/kWh	448.48
Sub-Total		3,822.70
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	0.096/kWh	63.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 6,983.00	139.66
Sub-Total		203.68
Government Charges		
Franchise Tax - Local		44.53
Value Added Tax		
Generation		201.89
Transmission		8.23
System Loss		27.68
Distribution		229.28
Others		29.79
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		858.68
CURRENT BILL - FEBRUARY 2017		6,795.69
TOTAL AMOUNT DUE		13,778.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 6,900.00

Your monthly electricity consumption chart

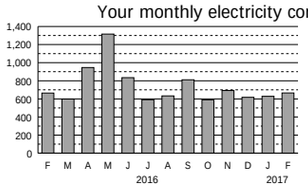

Avg Monthly Usage : 737.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,795.69		
Less : VAT	496.87		
Amount Net of VAT	6,298.82		
Less: BIR 2306	207.04		
BIR 2307	119.63	VATable Sales	6,298.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,972.15	VAT Zero Rated Sales	0.00
Add : VAT	496.87	VAT Amount	496.87
TOTAL AMOUNT DUE	6,469.02	TOTAL SALES	6,795.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/2290/0/10/02-19-2017/11

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. : 631506392016

Collection Ref. Code	: 1857-25-245-4	Premise Address	: D002 PRISTINA NORTH RESIDENCES,BACAYAN		
Account ID	: 6314691442-7				
Customer Name	: GILES,JOANNE VALERIE APDUJAN	TOTAL AMOUNT DUE	: 13,778.75	Overdue Bill	: 1
Meter Number	: MTR1094129				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63146914427

BC12/223.3/2290/0/10/02-19-2017/11

481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395150102093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566786

39503550699

Date : 02-19-2017

BC12/223.3/2310/1553774/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3950355069-9

Collection Ref. Code : 1855-32-764-3

Customer Information----------

Name : VISARRA,TEOFILO RANIN IV

Premise Address : PNR 017 PRISTINA NORTH RESIDENCES,BACAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003636	Pole No	:	1553774
Serial No	:	121572878	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	29370
Period From	:	01-17-2017	Prev Rdg	:	28550
No of Days	:	31	Diff Rdg	:	820
Avg kWh/day	:	26.45	Registered	:	820
Conn Load	:	22420	Billed kWh	:	820

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		846.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,818.74
Transmission Charge	0.4094/kWh	335.71
System Loss Charge	0.6734/kWh	552.19
Sub-Total		4,706.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,435.49
Supply Charge	0.4118/kWh	337.68
Metering Charge	0.6989/kWh	573.10
	5.00/month	5.00
Sub-Total		2,351.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	78.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Surcharge	0.02 of 9,846.50	196.93
Sub-Total		275.74
Government Charges		
Franchise Tax - Local		55.00
Value Added Tax		
Generation		248.58
Transmission		10.14
System Loss		34.08
Distribution		282.15
Others		39.69
Universal Charge		
Missionary Electrification	0.1561/kWh	128.00
Environmental Charge	0.0025/kWh	2.05
NPC Stranded Contract Costs	0.1938/kWh	158.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.68
Sub-Total		1,060.29
CURRENT BILL - FEBRUARY 2017		8,393.94
TOTAL AMOUNT DUE		9,240.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 9,000.00

Your monthly electricity consumption chart

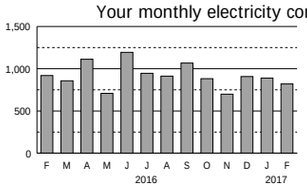

Avg Monthly Usage : 916.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,393.94		
Less : VAT	614.64		
Amount Net of VAT	7,779.30		
Less: BIR 2306	256.09		
BIR 2307	147.77	VATable Sales	7,779.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,375.44	VAT Zero Rated Sales	0.00
Add : VAT	614.64	VAT Amount	614.64
TOTAL AMOUNT DUE	7,990.08	TOTAL SALES	8,393.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/2310/0/10/02-19-2017/11

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. : 395150102093

Collection Ref. Code	: 1855-32-764-3	Premise Address	: PNR 017 PRISTINA NORTH RESIDENCES,BACAYAN, CEBU CITY		
Account ID	: 3950355069-9				
Customer Name	: VISARRA,TEOFILO RANIN IV	TOTAL AMOUNT DUE	: 9,240.36	Overdue Bill	: 1
Meter Number	: MTR1003636				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39503550699 BC12/223.3/2310/0/10/02-19-2017/11 482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937406436199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551343

9372423131

Date : 02-19-2017

BC12/223.3/2320/1553925/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9372422313-1

Collection Ref. Code : 1855-44-947-1

Customer Information----------

Name : ABOITIZLAND INC.

Premise Address : DOOR 8,PRISTINA NORTH RESIDENCES,BACAYAN

TIN :

Metering Information----------

Meter No	:	572781 GS6	Pole No	:	1553925
Serial No	:	225688683	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	33120
Period From	:	01-17-2017	Prev Rdg	:	32154
No of Days	:	31	Diff Rdg	:	966
Avg kWh/day	:	31.16	Registered	:	966
Conn Load	:	22170	Billed kWh	:	966

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,041.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,498.66
Transmission Charge	0.4094/kWh	395.48
System Loss Charge	0.6734/kWh	650.50
Sub-Total		5,544.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,691.08
Supply Charge	0.4118/kWh	397.80
Metering Charge	0.6989/kWh	675.14
	5.00/month	5.00
Sub-Total		2,769.02
Others		
Subsidy on Lifeline Charge	0.096/kWh	92.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.11
Surcharge	0.02 of 9,041.00	180.82
Sub-Total		273.67
Government Charges		
Franchise Tax - Local		64.40
Value Added Tax		
Generation		292.84
Transmission		11.94
System Loss		40.15
Distribution		332.28
Others		40.57
Universal Charge		
Missionary Electrification	0.1561/kWh	150.79
Environmental Charge	0.0025/kWh	2.42
NPC Stranded Contract Costs	0.1938/kWh	187.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	119.78
Sub-Total		1,242.38
CURRENT BILL - FEBRUARY 2017		9,829.71
TOTAL AMOUNT DUE		18,870.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 10,000.00

Your monthly electricity consumption chart

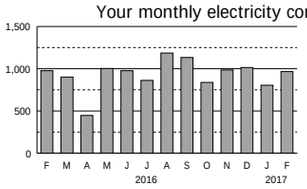

Avg Monthly Usage : 930.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,829.71		
Less : VAT	717.78		
Amount Net of VAT	9,111.93		
Less: BIR 2306	299.08		
BIR 2307	173.03	VATable Sales	9,111.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,639.82	VAT Zero Rated Sales	0.00
Add : VAT	717.78	VAT Amount	717.78
TOTAL AMOUNT DUE	9,357.60	TOTAL SALES	9,829.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/2320/0/10/02-19-2017/11

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. : 937406436199

Collection Ref. Code	: 1855-44-947-1	Premise Address	: DOOR 8,PRISTINA NORTH RESIDENCES,BACAYAN
Account ID	: 9372422313-1		
Customer Name	: ABOITIZLAND INC.	TOTAL AMOUNT DUE	: 18,870.92 Overdue Bill : 1
Meter Number	: 572781 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

9372423131 BC12/223.3/2320/0/10/02-19-2017/11 483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365738428653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566908

36527200004

Date : 02-19-2017

BC12/223.3/2355/0682144/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3652720000-4

Collection Ref. Code : 1823-86-620-4

Customer Information----------

Name : PUGOY,BENJAMIN T

Premise Address : LOWER,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	12225GS3	Pole No	:	0682144
Serial No	:	68960714	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	49235
Period From	:	01-17-2017	Prev Rdg	:	49094
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	300	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		1,596.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	656.64
Transmission Charge	0.4094/kWh	57.73
System Loss Charge	0.6734/kWh	94.95
Sub-Total		809.32
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	0.096/kWh	13.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,596.00	31.92
Sub-Total		45.48
Government Charges		
Franchise Tax - Local		9.47
Value Added Tax		
Generation		42.75
Transmission		1.74
System Loss		5.86
Distribution		49.01
Others		6.59
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		182.59
CURRENT BILL - FEBRUARY 2017		1,445.82
Advance Payment/Credit Adjustments		- 6.08
TOTAL AMOUNT DUE		3,035.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,789.00

Your monthly electricity consumption chart

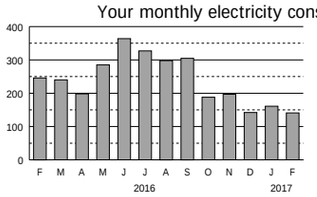

Avg Monthly Usage : 237.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,445.82		
Less : VAT	105.95		
Amount Net of VAT	1,339.87		
Less: BIR 2306	44.15		
BIR 2307	25.45	VATable Sales	1,339.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,270.27	VAT Zero Rated Sales	0.00
Add : VAT	105.95	VAT Amount	105.95
TOTAL AMOUNT DUE	1,376.22	TOTAL SALES	1,445.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/2355/0/10/02-19-2017/11

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. : 365738428653

Collection Ref. Code	: 1823-86-620-4	Premise Address	: LOWER,BACAYAN,CEBU CITY		
Account ID	: 3652720000-4				
Customer Name	: PUGOY,BENJAMIN T	TOTAL AMOUNT DUE	: 3,035.79	Overdue Bill	: 1
Meter Number	: 12225GS3				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36527200004 BC12/223.3/2355/0/10/02-19-2017/11 484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639329176823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552494

63947200000

Date : 02-19-2017

BC12/223.3/2370/0682151/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6394720000-0

Collection Ref. Code : 1841-18-557-4

Customer Information----------

Name : MIOLE,HECTOR E

Premise Address : LOWER BACAYAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1193274	Pole No	:	0682151
Serial No	:	40139251	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	741
Period From	:	01-17-2017	Prev Rdg	:	106
No of Days	:	31	Diff Rdg	:	635
Avg kWh/day	:	20.48	Registered	:	635
Conn Load	:	600	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		12,151.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,957.20
Transmission Charge	0.4094/kWh	259.97
System Loss Charge	0.6734/kWh	427.61
Sub-Total		3,644.78
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	0.096/kWh	60.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Sub-Total		61.03
Government Charges		
Franchise Tax - Local		41.46
Value Added Tax		
Generation		192.50
Transmission		7.85
System Loss		26.39
Distribution		218.63
Others		12.30
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		801.64
CURRENT BILL - FEBRUARY 2017		6,329.37
TOTAL AMOUNT DUE		18,481.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 17, 2016 - 7,512.00

Your monthly electricity consumption chart

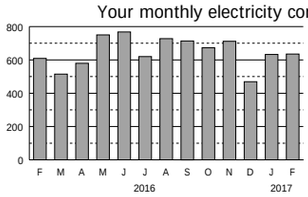

Avg Monthly Usage : 646.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,329.37		
Less : VAT	457.67		
Amount Net of VAT	5,871.70		
Less: BIR 2306	190.69		
BIR 2307	111.38	VATable Sales	5,871.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,569.63	VAT Zero Rated Sales	0.00
Add : VAT	457.67	VAT Amount	457.67
TOTAL AMOUNT DUE	6,027.30	TOTAL SALES	6,329.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/2370/0/10/02-19-2017/11

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. : 639329176823

Collection Ref. Code	: 1841-18-557-4	Premise Address	: LOWER BACAYAN,TALAMBAN,CEBU CITY
Account ID	: 6394720000-0		
Customer Name	: MIOLE,HECTOR E	TOTAL AMOUNT DUE	: 18,481.14 Overdue Bill : 1
Meter Number	: MTR1193274		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63947200000 BC12/223.3/2370/0/10/02-19-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685536047326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558988

68507200001

Date : 02-19-2017

BC12/223.3/2390/0682123/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6850720000-1

Collection Ref. Code : 1843-59-458-7

Customer Information----------

Name : CABILTE,JOSEPH T

Premise Address : FRONTING PRISTINA NORTH SUBDV.,BACAYAN, TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029768	Pole No	:	0682123
Serial No	:	34635394	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	613
Period From	:	01-17-2017	Prev Rdg	:	582
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	588	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		312.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
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 271.65	- 135.83
Surcharge	0.02 of 312.50	6.25
Sub-Total		- 129.58
Government Charges		
Franchise Tax - Local		1.07
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.29
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 - FEBRUARY 2017		169.96
TOTAL AMOUNT DUE		482.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 215.00

Your monthly electricity consumption chart

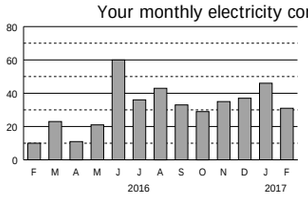

Avg Monthly Usage : 31.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	169.96		
Less : VAT	12.05		
Amount Net of VAT	157.91		
Less: BIR 2306	5.03		
BIR 2307	2.86	VATable Sales	157.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	150.02	VAT Zero Rated Sales	0.00
Add : VAT	12.05	VAT Amount	12.05
TOTAL AMOUNT DUE	162.07	TOTAL SALES	169.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/2390/0/10/02-19-2017/11

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. : 685536047326

Collection Ref. Code	: 1843-59-458-7	Premise Address	: FRONTING PRISTINA NORTH SUBDV.,BACAYAN, TALAMBAN,CEBU CITY
Account ID	: 6850720000-1		
Customer Name	: CABILTE,JOSEPH T	TOTAL AMOUNT DUE	: 482.48
Meter Number	: MTR1029768		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68507200001 BC12/223.3/2390/0/10/02-19-2017/11 486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556692752428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563544

55636200002

Date : 02-19-2017

BC12/223.3/2400/0682123/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5563620000-2

Collection Ref. Code : 1837-32-521-9

Customer Information----------

Name : CODENIERA,MARIA ANTONELLA D

Premise Address : BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	484641GS6	Pole No	:	0682123
Serial No	:	56829049	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	20819
Period From	:	01-17-2017	Prev Rdg	:	20609
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	750	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		2,386.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	977.97
Transmission Charge	0.4094/kWh	85.97
System Loss Charge	0.6734/kWh	141.41
Sub-Total		1,205.35
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	0.096/kWh	20.16
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,386.00	47.72
Sub-Total		67.90
Government Charges		
Franchise Tax - Local		14.09
Value Added Tax		
Generation		63.66
Transmission		2.60
System Loss		8.72
Distribution		72.71
Others		9.84
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		271.67
CURRENT BILL - FEBRUARY 2017		2,150.80
TOTAL AMOUNT DUE		4,536.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,595.00

Your monthly electricity consumption chart

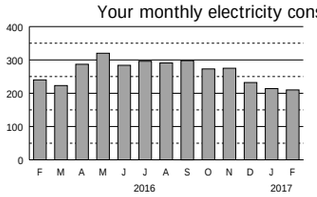

Avg Monthly Usage : 264.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,150.80		
Less : VAT	157.53		
Amount Net of VAT	1,993.27		
Less: BIR 2306	65.65		
BIR 2307	37.86	VATable Sales	1,993.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,889.76	VAT Zero Rated Sales	0.00
Add : VAT	157.53	VAT Amount	157.53
TOTAL AMOUNT DUE	2,047.29	TOTAL SALES	2,150.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/2400/0/10/02-19-2017/11

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. : 556692752428

Collection Ref. Code	: 1837-32-521-9	Premise Address	: BACAYAN TALAMBAN		
Account ID	: 5563620000-2				
Customer Name	: CODENIERA,MARIA ANTONELLA D	TOTAL AMOUNT DUE	: 4,536.92	Overdue Bill	: 1
Meter Number	: 484641GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55636200002 BC12/223.3/2400/0/10/02-19-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532146608246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567640

53208211366

Date : 02-19-2017

BC12/223.3/2410/0682123/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5320821136-6

Collection Ref. Code : 1853-46-839-8

Customer Information----------

Name : FAMADOR,GEMMA CODENIERA

Premise Address : BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	550940 GS6	Pole No	:	0682123
Serial No	:	68130036	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	22248
Period From	:	01-17-2017	Prev Rdg	:	21867
No of Days	:	31	Diff Rdg	:	381
Avg kWh/day	:	12.29	Registered	:	381
Conn Load	:	233	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		3,706.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,774.32
Transmission Charge	0.4094/kWh	155.98
System Loss Charge	0.6734/kWh	256.57
Sub-Total		2,186.87
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	0.096/kWh	36.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,706.50	74.13
Sub-Total		110.75
Government Charges		
Franchise Tax - Local		25.45
Value Added Tax		
Generation		115.50
Transmission		4.71
System Loss		15.82
Distribution		131.42
Others		16.34
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		490.75
CURRENT BILL - FEBRUARY 2017		3,883.53
TOTAL AMOUNT DUE		7,590.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,883.00

Your monthly electricity consumption chart

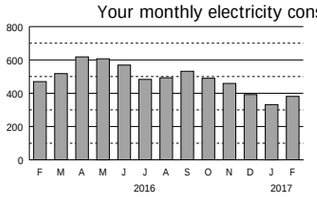

Avg Monthly Usage : 488.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,883.53		
Less : VAT	283.79		
Amount Net of VAT	3,599.74		
Less: BIR 2306	118.26		
BIR 2307	68.36	VATable Sales	3,599.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,413.12	VAT Zero Rated Sales	0.00
Add : VAT	283.79	VAT Amount	283.79
TOTAL AMOUNT DUE	3,696.91	TOTAL SALES	3,883.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/2410/0/10/02-19-2017/11

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. : 532146608246

Collection Ref. Code	: 1853-46-839-8	Premise Address	: BACAYAN,CEBU CITY		
Account ID	: 5320821136-6				
Customer Name	: FAMADOR,GEMMA CODENIERA	TOTAL AMOUNT DUE	: 7,590.18	Overdue Bill	: 1
Meter Number	: 550940 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53208211366

BC12/223.3/2410/0/10/02-19-2017/11

488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519581410687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559738

51947200005

Date : 02-19-2017

BC12/223.3/2420/0682123/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5194720000-5

Collection Ref. Code : 1839-97-131-2

Customer Information----------

Name : NARBASA,EUGENE OPIGAL

Premise Address : LOWER,BACAYAN

TIN :

Metering Information----------

Meter No	:	153429DS6	Pole No	:	0682123
Serial No	:	12347515	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	13648
Period From	:	01-17-2017	Prev Rdg	:	13479
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	1410	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		1,911.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	787.03
Transmission Charge	0.4094/kWh	69.19
System Loss Charge	0.6734/kWh	113.80
Sub-Total		970.02
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	0.096/kWh	16.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,911.50	38.23
Sub-Total		54.47
Government Charges		
Franchise Tax - Local		11.35
Value Added Tax		
Generation		51.23
Transmission		2.09
System Loss		7.02
Distribution		58.63
Others		7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		218.73
CURRENT BILL - FEBRUARY 2017		1,731.77
Advance Payment/Credit Adjustments		- 0.09
TOTAL AMOUNT DUE		3,643.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 2,500.00

Your monthly electricity consumption chart

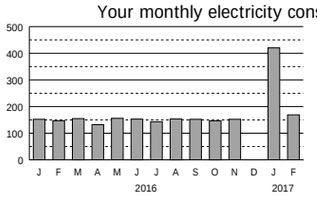

Avg Monthly Usage : 171.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,731.77		
Less : VAT	126.87		
Amount Net of VAT	1,604.90		
Less: BIR 2306	52.86		
BIR 2307	30.49	VATable Sales	1,604.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,521.55	VAT Zero Rated Sales	0.00
Add : VAT	126.87	VAT Amount	126.87
TOTAL AMOUNT DUE	1,648.42	TOTAL SALES	1,731.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/2420/0/10/02-19-2017/11

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. : 519581410687

Collection Ref. Code	: 1839-97-131-2	Premise Address	: LOWER,BACAYAN		
Account ID	: 5194720000-5				
Customer Name	: NARBASA,EUGENE OPIGAL	TOTAL AMOUNT DUE	: 3,643.34	Overdue Bill	: 1
Meter Number	: 153429DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51947200005 BC12/223.3/2420/0/10/02-19-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984576795780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558089

98437200003

Date : 02-19-2017

BC12/223.3/2430/0644275/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9843720000-3

Collection Ref. Code : 1811-58-953-7

Customer Information----------

Name : CODINA,JOSEPH

Premise Address : BACAYAN I TALAMBAN,NR AUTO REPAIR SHOP

TIN :

Metering Information----------

Meter No	:	MTR1068391	Pole No	:	0644275
Serial No	:	125282632	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	21519
Period From	:	01-17-2017	Prev Rdg	:	20775
No of Days	:	31	Diff Rdg	:	744
Avg kWh/day	:	24.00	Registered	:	744
Conn Load	:	0	Billed kWh	:	744

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,398.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,464.81
Transmission Charge	0.4094/kWh	304.59
System Loss Charge	0.6734/kWh	501.01
Sub-Total		4,270.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,302.45
Supply Charge	0.4118/kWh	306.38
Metering Charge	0.6989/kWh	519.98
	5.00/month	5.00
Sub-Total		2,133.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	71.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 8,398.50	167.97
Sub-Total		239.47
Government Charges		
Franchise Tax - Local		49.83
Value Added Tax		
Generation		225.56
Transmission		9.19
System Loss		30.92
Distribution		256.06
Others		34.72
Universal Charge		
Missionary Electrification	0.1561/kWh	116.14
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	144.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.26
Sub-Total		960.73
CURRENT BILL - FEBRUARY 2017		7,604.42
TOTAL AMOUNT DUE		16,002.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 8,927.00

Your monthly electricity consumption chart

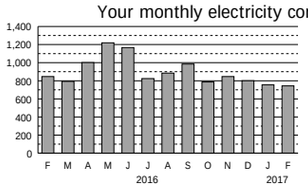

Avg Monthly Usage : 896.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,604.42		
Less : VAT	556.45		
Amount Net of VAT	7,047.97		
Less: BIR 2306	231.86		
BIR 2307	133.87	VATable Sales	7,047.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,682.24	VAT Zero Rated Sales	0.00
Add : VAT	556.45	VAT Amount	556.45
TOTAL AMOUNT DUE	7,238.69	TOTAL SALES	7,604.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/2430/0/10/02-19-2017/11

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. : 984576795780

Collection Ref. Code	: 1811-58-953-7	Premise Address	: BACAYAN I TALAMBAN,NR AUTO REPAIR SHOP		
Account ID	: 9843720000-3				
Customer Name	: CODINA,JOSEPH	TOTAL AMOUNT DUE	: 16,002.79	Overdue Bill	: 1
Meter Number	: MTR1068391				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98437200003 BC12/223.3/2430/0/10/02-19-2017/11 490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194481599372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565117

19437200009

Date : 02-19-2017

BC12/223.3/2450/0644275/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1943720000-9

Collection Ref. Code : 1811-58-968-5

Customer Information----------

Name : CODENIERRA,MANUEL

Premise Address : BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	393882GS6	Pole No	:	0644275
Serial No	:	78004766	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	20663
Period From	:	01-17-2017	Prev Rdg	:	20516
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		1,687.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	684.58
Transmission Charge	0.4094/kWh	60.18
System Loss Charge	0.6734/kWh	98.99
Sub-Total		843.75
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	0.096/kWh	14.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,687.50	33.75
Sub-Total		47.88
Government Charges		
Franchise Tax - Local		9.88
Value Added Tax		
Generation		44.57
Transmission		1.82
System Loss		6.11
Distribution		51.07
Others		6.93
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		190.42
CURRENT BILL - FEBRUARY 2017		1,507.66
TOTAL AMOUNT DUE		3,195.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,300.00

Your monthly electricity consumption chart

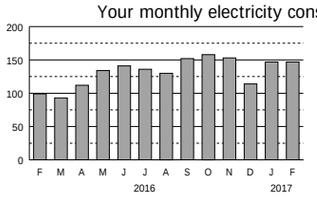

Avg Monthly Usage : 132.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,507.66		
Less : VAT	110.50		
Amount Net of VAT	1,397.16		
Less: BIR 2306	46.06		
BIR 2307	26.54	VATable Sales	1,397.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,324.56	VAT Zero Rated Sales	0.00
Add : VAT	110.50	VAT Amount	110.50
TOTAL AMOUNT DUE	1,435.06	TOTAL SALES	1,507.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/2450/0/10/02-19-2017/11

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. : 194481599372

Collection Ref. Code	: 1811-58-968-5	Premise Address	: BACAYAN TALAMBAN		
Account ID	: 1943720000-9				
Customer Name	: CODENIERRA,MANUEL	TOTAL AMOUNT DUE	: 3,195.09	Overdue Bill	: 1
Meter Number	: 393882GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19437200009 BC12/223.3/2450/0/10/02-19-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327946970209
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32737200009

BILLING STATEMENT

1008565344

Date : 02-19-2017

BC12/223.3/2470/0644275/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3273720000-9

Collection Ref. Code : 1839-49-935-4

Customer Information----------

Name : SUQUIB,PERLA V

Premise Address : BACAYAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	428654GS6	Pole No	:	0644275
Serial No	:	53924840	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9808
Period From	:	01-17-2017	Prev Rdg	:	9679
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	200	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,392.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	600.75
Transmission Charge	0.4094/kWh	52.81
System Loss Charge	0.6734/kWh	86.87
Sub-Total		740.43
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	0.096/kWh	12.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,392.00	27.84
Sub-Total		40.23
Government Charges		
Franchise Tax - Local		8.66
Value Added Tax		
Generation		39.10
Transmission		1.60
System Loss		5.36
Distribution		44.89
Others		5.87
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		166.93
CURRENT BILL - FEBRUARY 2017		1,321.70
TOTAL AMOUNT DUE		2,713.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,181.00

Your monthly electricity consumption chart

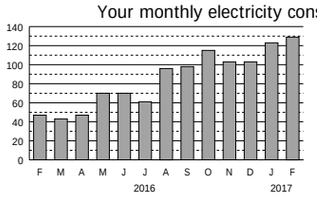

Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,321.70		
Less : VAT	96.82		
Amount Net of VAT	1,224.88		
Less: BIR 2306	40.35		
BIR 2307	23.27	VATable Sales	1,224.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,161.26	VAT Zero Rated Sales	0.00
Add : VAT	96.82	VAT Amount	96.82
TOTAL AMOUNT DUE	1,258.08	TOTAL SALES	1,321.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/2470/0/10/02-19-2017/11

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. : 327946970209

Collection Ref. Code	: 1839-49-935-4	Premise Address	: BACAYAN,TALAMBAN		
Account ID	: 3273720000-9				
Customer Name	: SUQUIB,PERLA V	TOTAL AMOUNT DUE	: 2,713.80	Overdue Bill	: 1
Meter Number	: 428654GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32737200009

BC12/223.3/2470/0/10/02-19-2017/11

492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598135470411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567538

59886200001

Date : 02-19-2017

BC12/223.3/2530/0682165/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5988620000-1

Collection Ref. Code : 1821-42-965-6

Customer Information----------

Name : BORCES,ERNESTO

Premise Address : BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	534258 GS6	Pole No	:	0682165
Serial No	:	61730111	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1543
Period From	:	01-17-2017	Prev Rdg	:	1480
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		1,105.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
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 546.86	- 109.37
Surcharge	0.02 of 1,105.50	22.11
Sub-Total		- 87.26
Government Charges		
Franchise Tax - Local		3.45
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 5.87
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		72.31
CURRENT BILL - FEBRUARY 2017		531.91
TOTAL AMOUNT DUE		1,637.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 18, 2016 - 342.00

Your monthly electricity consumption chart

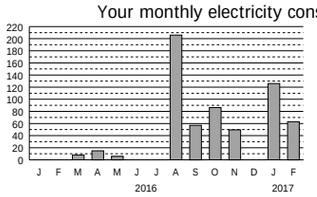

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	531.91		
Less : VAT	38.84		
Amount Net of VAT	493.07		
Less: BIR 2306	16.18		
BIR 2307	9.26	VATable Sales	493.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	467.63	VAT Zero Rated Sales	0.00
Add : VAT	38.84	VAT Amount	38.84
TOTAL AMOUNT DUE	506.47	TOTAL SALES	531.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/2530/0/10/02-19-2017/11

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. : 598135470411

Collection Ref. Code	: 1821-42-965-6	Premise Address	: BACAYAN TALAMBAN		
Account ID	: 5988620000-1				
Customer Name	: BORCES,ERNESTO	TOTAL AMOUNT DUE	: 1,637.18	Overdue Bill	: 1
Meter Number	: 534258 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59886200001 BC12/223.3/2530/0/10/02-19-2017/11 493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960695661157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564971

96077200002

Date : 02-19-2017

BC12/223.3/2580/0644254/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9607720000-2

Collection Ref. Code : 1813-95-773-8

Customer Information----------

Name : CODENIERA,ANIANA M2 B.

Premise Address : BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	291724SS6	Pole No	:	0644254
Serial No	:	35332538	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	75507
Period From	:	01-17-2017	Prev Rdg	:	74847
No of Days	:	31	Diff Rdg	:	660
Avg kWh/day	:	21.29	Registered	:	660
Conn Load	:	1920	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		9,259.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,073.62
Transmission Charge	0.4094/kWh	270.20
System Loss Charge	0.6734/kWh	444.44
Sub-Total		3,788.26
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	0.096/kWh	63.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 9,259.50	185.19
Sub-Total		248.62
Government Charges		
Franchise Tax - Local		44.48
Value Added Tax		
Generation		200.08
Transmission		8.16
System Loss		27.43
Distribution		227.22
Others		35.17
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		856.97
CURRENT BILL - FEBRUARY 2017		6,787.31
TOTAL AMOUNT DUE		16,046.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 7,750.00

Your monthly electricity consumption chart

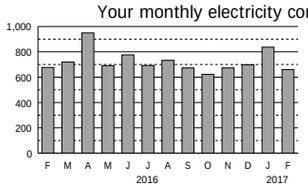

Avg Monthly Usage : 723.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,787.31		
Less : VAT	498.06		
Amount Net of VAT	6,289.25		
Less: BIR 2306	207.53		
BIR 2307	119.50	VATable Sales	6,289.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,962.22	VAT Zero Rated Sales	0.00
Add : VAT	498.06	VAT Amount	498.06
TOTAL AMOUNT DUE	6,460.28	TOTAL SALES	6,787.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/2580/0/10/02-19-2017/11

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. : 960695661157

Collection Ref. Code	: 1813-95-773-8	Premise Address	: BACAYAN,CEBU CITY		
Account ID	: 9607720000-2				
Customer Name	: CODENIERA,ANIANA M2 B.	TOTAL AMOUNT DUE	: 16,046.98	Overdue Bill	: 1
Meter Number	: 291724SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96077200002 BC12/223.3/2580/0/10/02-19-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295114554538
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565851

29517200001

Date : 02-19-2017

BC12/223.3/2625/0644310/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2951720000-1

Collection Ref. Code : 1843-67-998-1

Customer Information----------

Name : COSIDO,ANACLETA C

Premise Address : SITIO,LOWER BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1170948	Pole No	:	0644310
Serial No	:	133484228	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1150
Period From	:	01-17-2017	Prev Rdg	:	939
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	2915	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,816.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	982.63
Transmission Charge	0.7381/kWh	155.74
System Loss Charge	0.6693/kWh	141.22
Sub-Total		1,279.59
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	0.096/kWh	20.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,816.00	36.32
Sub-Total		56.60
Government Charges		
Franchise Tax - Local		14.59
Value Added Tax		
Generation		63.96
Transmission		4.70
System Loss		8.44
Distribution		73.05
Others		8.54
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		273.80
CURRENT BILL - FEBRUARY 2017		2,218.73
TOTAL AMOUNT DUE		4,034.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 4,990.00

Your monthly electricity consumption chart

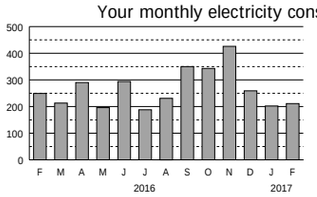

Avg Monthly Usage : 265.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,218.73		
Less : VAT	158.69		
Amount Net of VAT	2,060.04		
Less: BIR 2306	66.13		
BIR 2307	39.19	VATable Sales	2,060.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,954.72	VAT Zero Rated Sales	0.00
Add : VAT	158.69	VAT Amount	158.69
TOTAL AMOUNT DUE	2,113.41	TOTAL SALES	2,218.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/2625/0/10/02-19-2017/11

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. : 295114554538

Collection Ref. Code	: 1843-67-998-1	Premise Address	: SITIO,LOWER BACAYAN,CEBU CITY		
Account ID	: 2951720000-1				
Customer Name	: COSIDO,ANACLETA C	TOTAL AMOUNT DUE	: 4,034.90	Overdue Bill	: 1
Meter Number	: MTR1170948				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29517200001 BC12/223.3/2625/0/10/02-19-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380879877915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557123

38007200009

Date : 02-19-2017

BC12/223.3/2660/0681124/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3800720000-9

Collection Ref. Code : 1821-82-893-3

Customer Information----------

Name : COSIDO,ANACLETA TM C

Premise Address : LOWER,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	341506GS6	Pole No	:	0681124
Serial No	:	48527753	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	26285
Period From	:	01-17-2017	Prev Rdg	:	26108
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		2,620.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	824.29
Transmission Charge	0.4094/kWh	72.46
System Loss Charge	0.6734/kWh	119.19
Sub-Total		1,015.94
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	0.096/kWh	16.99
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,620.50	52.41
Sub-Total		69.42
Government Charges		
Franchise Tax - Local		11.98
Value Added Tax		
Generation		53.65
Transmission		2.19
System Loss		7.35
Distribution		61.38
Others		9.77
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		230.64
CURRENT BILL - FEBRUARY 2017		1,827.46
TOTAL AMOUNT DUE		4,448.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,428.00

Your monthly electricity consumption chart

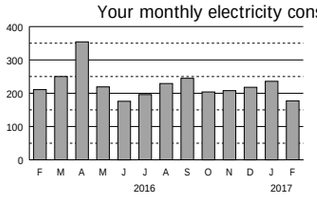

Avg Monthly Usage : 224.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,827.46		
Less : VAT	134.34		
Amount Net of VAT	1,693.12		
Less: BIR 2306	55.99		
BIR 2307	32.18	VATable Sales	1,693.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,604.95	VAT Zero Rated Sales	0.00
Add : VAT	134.34	VAT Amount	134.34
TOTAL AMOUNT DUE	1,739.29	TOTAL SALES	1,827.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/2660/0/10/02-19-2017/11

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. : 380879877915

Collection Ref. Code	: 1821-82-893-3	Premise Address	: LOWER,BACAYAN,CEBU CITY		
Account ID	: 3800720000-9				
Customer Name	: COSIDO,ANACLETA TM C	TOTAL AMOUNT DUE	: 4,448.17	Overdue Bill	: 1
Meter Number	: 341506GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38007200009 BC12/223.3/2660/0/10/02-19-2017/11 496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467120678841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549192

46746200008

Date : 02-19-2017

BC12/223.3/2685/0681124/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4674620000-8

Collection Ref. Code : 1837-56-452-3

Customer Information----------

Name : COSIDO,ANACLETA C TM

Premise Address : HUYONG-HUYONG BACAYAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	160481DS6	Pole No	:	0681124
Serial No	:	12105726	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	13661
Period From	:	01-17-2017	Prev Rdg	:	13581
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	150	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,039.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
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 693.08	- 103.96
Surcharge	0.02 of 1,040.00	20.80
Sub-Total		- 83.16
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 5.45
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 - FEBRUARY 2017		703.78
TOTAL AMOUNT DUE		1,743.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 586.00

Your monthly electricity consumption chart

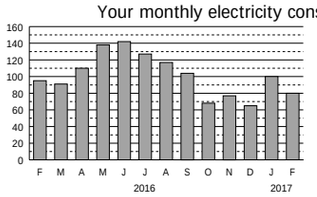

Avg Monthly Usage : 101.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.78		
Less : VAT	51.18		
Amount Net of VAT	652.60		
Less: BIR 2306	21.34		
BIR 2307	12.29	VATable Sales	652.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	618.97	VAT Zero Rated Sales	0.00
Add : VAT	51.18	VAT Amount	51.18
TOTAL AMOUNT DUE	670.15	TOTAL SALES	703.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/2685/0/10/02-19-2017/11

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. : 467120678841

Collection Ref. Code	: 1837-56-452-3	Premise Address	: HUYONG-HUYONG BACAYAN,TALAMBAN		
Account ID	: 4674620000-8				
Customer Name	: COSIDO,ANACLETA C TM	TOTAL AMOUNT DUE	: 1,743.56	Overdue Bill	: 1
Meter Number	: 160481DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46746200008 BC12/223.3/2685/0/10/02-19-2017/11 497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016500423058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558895

01656200001

Date : 02-19-2017

BC12/223.3/2700/0681124/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0165620000-1

Collection Ref. Code : 1819-29-914-7

Customer Information----------

Name : COSIDO,ANACLETA (M5) C.

Premise Address : HUYONG-HUYONG,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	371757GS6	Pole No	:	0681124
Serial No	:	2003128038	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	41057
Period From	:	01-17-2017	Prev Rdg	:	40893
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	360	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		1,871.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	763.75
Transmission Charge	0.4094/kWh	67.14
System Loss Charge	0.6734/kWh	110.44
Sub-Total		941.33
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	0.096/kWh	15.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,871.00	37.42
Sub-Total		53.18
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		49.72
Transmission		2.02
System Loss		6.82
Distribution		56.91
Others		7.26
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		208.20
CURRENT BILL - FEBRUARY 2017		1,676.97
Debit Adjustments		369.62
TOTAL AMOUNT DUE		3,917.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,616.00

Your monthly electricity consumption chart

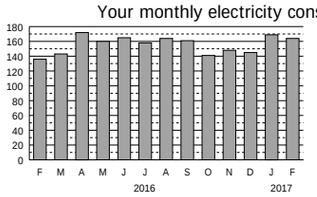

Avg Monthly Usage : 155.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,676.97		
Less : VAT	122.73		
Amount Net of VAT	1,554.24		
Less: BIR 2306	51.15		
BIR 2307	29.52	VATable Sales	1,554.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,473.57	VAT Zero Rated Sales	0.00
Add : VAT	122.73	VAT Amount	122.73
TOTAL AMOUNT DUE	1,596.30	TOTAL SALES	1,676.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/2700/0/21/02-19-2017/11

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. : 016500423058

Collection Ref. Code	: 1819-29-914-7	Premise Address	: HUYONG-HUYONG,TAWASON,MANDAUE CITY		
Account ID	: 0165620000-1				
Customer Name	: COSIDO,ANACLETA (M5) C.	TOTAL AMOUNT DUE	: 3,917.77	Overdue Bill	: 1
Meter Number	: 371757GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01656200001 BC12/223.3/2700/0/21/02-19-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694012741003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564564

69437200004

Date : 02-19-2017

BC12/223.3/2710/0644324/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6943720000-4

Collection Ref. Code : 1811-58-998-7

Customer Information----------

Name : MINOZA,JOSEFINA

Premise Address : LOWER BACAYAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	283282SS6	Pole No	:	0644324
Serial No	:	27695096	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	22281
Period From	:	01-17-2017	Prev Rdg	:	22166
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		1,595.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	535.56
Transmission Charge	0.4094/kWh	47.08
System Loss Charge	0.6734/kWh	77.44
Sub-Total		660.08
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	0.096/kWh	11.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,596.00	31.92
Sub-Total		42.97
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		34.86
Transmission		1.42
System Loss		4.77
Distribution		40.09
Others		6.09
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 - FEBRUARY 2017		1,186.90
TOTAL AMOUNT DUE		2,782.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,355.00

Your monthly electricity consumption chart

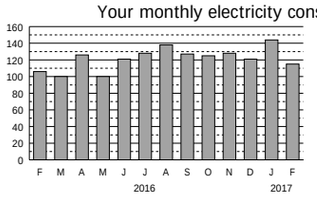

Avg Monthly Usage : 121.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,186.90		
Less : VAT	87.23		
Amount Net of VAT	1,099.67		
Less: BIR 2306	36.34		
BIR 2307	20.90	VATable Sales	1,099.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,042.43	VAT Zero Rated Sales	0.00
Add : VAT	87.23	VAT Amount	87.23
TOTAL AMOUNT DUE	1,129.66	TOTAL SALES	1,186.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/2710/0/10/02-19-2017/11

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. : 694012741003

Collection Ref. Code : 1811-58-998-7

Account ID : 6943720000-4

Customer Name : MINOZA,JOSEFINA

Meter Number : 283282SS6

Period : Jan 2017

Premise Address : LOWER BACAYAN CEBU CITY

TOTAL AMOUNT DUE : 2,782.69

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

69437200004 BC12/223.3/2710/0/10/02-19-2017/11 499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718216520993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558829

71836200007

Date : 02-19-2017

BC12/223.3/2720/0644331/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7183620000-7

Collection Ref. Code : 1837-52-068-2

Customer Information----------

Name : ANINO,DIVINA C TM

Premise Address : BACAYAN

TIN :

Metering Information----------

Meter No	:	401955GS6	Pole No	:	0644331
Serial No	:	2003224127	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	24915
Period From	:	01-17-2017	Prev Rdg	:	24779
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		1,963.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	633.35
Transmission Charge	0.4094/kWh	55.68
System Loss Charge	0.6734/kWh	91.58
Sub-Total		780.61
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	0.096/kWh	13.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,963.00	39.26
Sub-Total		52.34
Government Charges		
Franchise Tax - Local		9.20
Value Added Tax		
Generation		41.23
Transmission		1.68
System Loss		5.65
Distribution		47.30
Others		7.38
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		177.23
CURRENT BILL - FEBRUARY 2017		1,404.31
TOTAL AMOUNT DUE		3,367.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,678.00

Your monthly electricity consumption chart

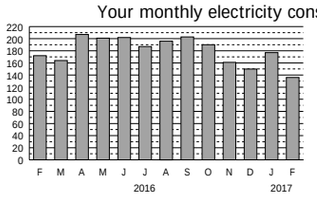

Avg Monthly Usage : 180.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,404.31		
Less : VAT	103.24		
Amount Net of VAT	1,301.07		
Less: BIR 2306	43.02		
BIR 2307	24.73	VATable Sales	1,301.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,233.32	VAT Zero Rated Sales	0.00
Add : VAT	103.24	VAT Amount	103.24
TOTAL AMOUNT DUE	1,336.56	TOTAL SALES	1,404.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/2720/0/10/02-19-2017/11

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. : 718216520993

Collection Ref. Code	: 1837-52-068-2	Premise Address	: BACAYAN		
Account ID	: 7183620000-7				
Customer Name	: ANINO,DIVINA C TM	TOTAL AMOUNT DUE	: 3,367.36	Overdue Bill	: 1
Meter Number	: 401955GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71836200007 BC12/223.3/2720/0/10/02-19-2017/11 500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767597857250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008548946

76736200007

Date : 02-19-2017

BC12/223.3/2740/0644331/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7673620000-7

Collection Ref. Code : 1837-47-626-8

Customer Information----------

Name : BORDADORA,ALICE TM C.

Premise Address : LOWER,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	347702GS6	Pole No	:	0644331
Serial No	:	48650394	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	19878
Period From	:	01-17-2017	Prev Rdg	:	19657
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		2,752.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,029.20
Transmission Charge	0.7381/kWh	163.12
System Loss Charge	0.6693/kWh	147.92
Sub-Total		1,340.24
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	0.096/kWh	21.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,752.50	55.05
Sub-Total		76.29
Government Charges		
Franchise Tax - Local		15.40
Value Added Tax		
Generation		67.00
Transmission		4.93
System Loss		8.84
Distribution		76.48
Others		11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		288.93
CURRENT BILL - FEBRUARY 2017		2,342.81
TOTAL AMOUNT DUE		5,095.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 2,406.00

Your monthly electricity consumption chart

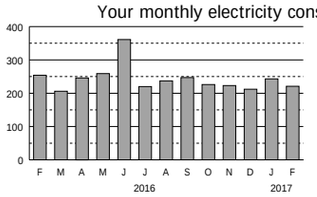

Avg Monthly Usage : 242.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,342.81		
Less : VAT	168.25		
Amount Net of VAT	2,174.56		
Less: BIR 2306	70.12		
BIR 2307	41.39	VATable Sales	2,174.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,063.05	VAT Zero Rated Sales	0.00
Add : VAT	168.25	VAT Amount	168.25
TOTAL AMOUNT DUE	2,231.30	TOTAL SALES	2,342.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/2740/0/10/02-19-2017/11

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. : 767597857250

Collection Ref. Code	: 1837-47-626-8	Premise Address	: LOWER,BACAYAN,CEBU CITY		
Account ID	: 7673620000-7				
Customer Name	: BORDADORA,ALICE TM C.	TOTAL AMOUNT DUE	: 5,095.26	Overdue Bill	: 1
Meter Number	: 347702GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76736200007 BC12/223.3/2740/0/10/02-19-2017/11 501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378795838339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556066

37866200001

Date : 02-19-2017

BC12/223.3/2810/0644345/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3786620000-1

Collection Ref. Code : 1841-91-422-3

Customer Information----------

Name : SABANG,CHERYL C

Premise Address : LOWER BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133169	Pole No	:	0644345
Serial No	:	40079187	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9438
Period From	:	01-17-2017	Prev Rdg	:	8870
No of Days	:	31	Diff Rdg	:	568
Avg kWh/day	:	18.32	Registered	:	568
Conn Load	:	414	Billed kWh	:	568

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,366.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,645.18
Transmission Charge	0.7381/kWh	419.24
System Loss Charge	0.6693/kWh	380.16
Sub-Total		3,444.58
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	0.096/kWh	54.53
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 7,366.50	147.33
Sub-Total		201.92
Government Charges		
Franchise Tax - Local		39.57
Value Added Tax		
Generation		172.19
Transmission		12.66
System Loss		22.73
Distribution		195.63
Others		28.98
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		742.36
CURRENT BILL - FEBRUARY 2017		6,019.08
TOTAL AMOUNT DUE		13,385.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 6,483.00

Your monthly electricity consumption chart

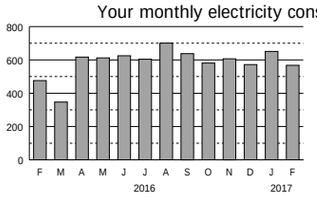

Avg Monthly Usage : 584.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,019.08		
Less : VAT	432.19		
Amount Net of VAT	5,586.89		
Less: BIR 2306	180.07		
BIR 2307	106.33	VATable Sales	5,586.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,300.49	VAT Zero Rated Sales	0.00
Add : VAT	432.19	VAT Amount	432.19
TOTAL AMOUNT DUE	5,732.68	TOTAL SALES	6,019.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/2810/0/10/02-19-2017/11

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. : 378795838339

Collection Ref. Code	: 1841-91-422-3	Premise Address	: LOWER BACAYAN,CEBU CITY		
Account ID	: 3786620000-1				
Customer Name	: SABANG,CHERYL C	TOTAL AMOUNT DUE	: 13,385.43	Overdue Bill	: 1
Meter Number	: MTR1133169				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37866200001 BC12/223.3/2810/0/10/02-19-2017/11 502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171359601849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551690

17127200008

Date : 02-19-2017

BC12/223.3/2820/0644345/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1712720000-8

Collection Ref. Code : 1809-69-671-2

Customer Information----------

Name : CODENIERA,JASMIN TM O.

Premise Address : SITIO LOWER,Cebu City

TIN :

Metering Information----------

Meter No	:	186478DS6	Pole No	:	0644345
Serial No	:	14204195	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	61566
Period From	:	01-17-2017	Prev Rdg	:	61418
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	200	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,447.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	689.24
Transmission Charge	0.4094/kWh	60.59
System Loss Charge	0.6734/kWh	99.66
Sub-Total		849.49
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	0.096/kWh	14.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,447.00	48.94
Sub-Total		63.17
Government Charges		
Franchise Tax - Local		10.06
Value Added Tax		
Generation		44.87
Transmission		1.83
System Loss		6.16
Distribution		51.42
Others		8.79
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		193.63
CURRENT BILL - FEBRUARY 2017		1,534.77
TOTAL AMOUNT DUE		3,981.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 4,854.00

Your monthly electricity consumption chart

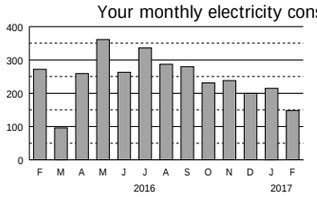

Avg Monthly Usage : 245.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,534.77		
Less : VAT	113.07		
Amount Net of VAT	1,421.70		
Less: BIR 2306	47.11		
BIR 2307	27.02	VATable Sales	1,421.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,347.57	VAT Zero Rated Sales	0.00
Add : VAT	113.07	VAT Amount	113.07
TOTAL AMOUNT DUE	1,460.64	TOTAL SALES	1,534.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/2820/0/10/02-19-2017/11

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. : 171359601849

Collection Ref. Code	: 1809-69-671-2	Premise Address	: SITIO LOWER,Cebu City		
Account ID	: 1712720000-8				
Customer Name	: CODENIERA,JASMIN TM O.	TOTAL AMOUNT DUE	: 3,981.84	Overdue Bill	: 1
Meter Number	: 186478DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17127200008 BC12/223.3/2820/0/10/02-19-2017/11 503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906958699541
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552648

90636200009

Date : 02-19-2017

BC12/223.3/2860/0644366/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9063620000-9

Collection Ref. Code : 1837-26-725-1

Customer Information----------

Name : QUINO,BARBARA M TM

Premise Address : SITIO LOWER BACAYAN

TIN :

Metering Information----------

Meter No	:	284208SS6	Pole No	:	0644366
Serial No	:	32374257	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9803
Period From	:	01-17-2017	Prev Rdg	:	9733
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,025.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
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 607.08	- 121.42
Surcharge	0.02 of 1,026.00	20.52
Sub-Total		- 100.90
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.78
CURRENT BILL - FEBRUARY 2017		585.96
TOTAL AMOUNT DUE		1,611.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 25, 2017 - 890.00

Your monthly electricity consumption chart

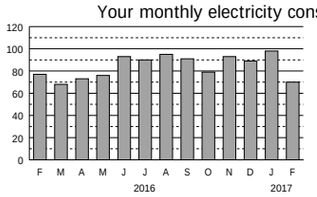

Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.96		
Less : VAT	42.62		
Amount Net of VAT	543.34		
Less: BIR 2306	17.76		
BIR 2307	10.20	VATable Sales	543.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.38	VAT Zero Rated Sales	0.00
Add : VAT	42.62	VAT Amount	42.62
TOTAL AMOUNT DUE	558.00	TOTAL SALES	585.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/2860/0/10/02-19-2017/11

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. : 906958699541

Collection Ref. Code	: 1837-26-725-1	Premise Address	: SITIO LOWER BACAYAN		
Account ID	: 9063620000-9				
Customer Name	: QUINO,BARBARA M TM	TOTAL AMOUNT DUE	: 1,611.71	Overdue Bill	: 1
Meter Number	: 284208SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90636200009

BC12/223.3/2860/0/10/02-19-2017/11

504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378942889043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556195

37876200009

Date : 02-19-2017

BC12/223.3/2870/0644366/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3787620000-9

Collection Ref. Code : 1839-26-065-3

Customer Information----------

Name : QUINIO,ROSENDA A.

Premise Address : BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	284124SS6	Pole No	:	0644366
Serial No	:	24509243	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12825
Period From	:	01-17-2017	Prev Rdg	:	12751
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		1,029.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
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 641.48	- 96.22
Surcharge	0.02 of 1,029.50	20.59
Sub-Total		- 75.63
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.06
CURRENT BILL - FEBRUARY 2017		652.91
TOTAL AMOUNT DUE		1,682.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,008.00

Your monthly electricity consumption chart

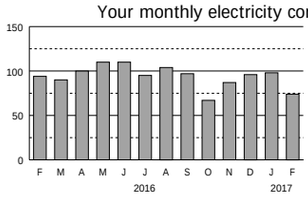

Avg Monthly Usage : 94.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	652.91		
Less : VAT	47.55		
Amount Net of VAT	605.36		
Less: BIR 2306	19.81		
BIR 2307	11.40	VATable Sales	605.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	574.15	VAT Zero Rated Sales	0.00
Add : VAT	47.55	VAT Amount	47.55
TOTAL AMOUNT DUE	621.70	TOTAL SALES	652.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/2870/0/10/02-19-2017/11

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. : 378942889043

Collection Ref. Code	: 1839-26-065-3	Premise Address	: BACAYAN TALAMBAN		
Account ID	: 3787620000-9				
Customer Name	: QUINIO,ROSENDA A.	TOTAL AMOUNT DUE	: 1,682.27	Overdue Bill	: 1
Meter Number	: 284124SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37876200009 BC12/223.3/2870/0/10/02-19-2017/11 505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332440889213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567990

33246784384

Date : 02-19-2017

BC12/223.3/2890/0644366/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3324678438-4

Collection Ref. Code : 1853-97-575-3

Customer Information----------

Name : PATIGAS,GINA BATICAN

Premise Address : LOWER BACAYAN

TIN :

Metering Information----------

Meter No	:	564028 GS6	Pole No	:	0644366
Serial No	:	26166126	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4424
Period From	:	01-17-2017	Prev Rdg	:	4318
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	236	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,133.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	493.64
Transmission Charge	0.4094/kWh	43.40
System Loss Charge	0.6734/kWh	71.38
Sub-Total		608.42
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	0.096/kWh	10.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,133.00	22.66
Sub-Total		32.85
Government Charges		
Franchise Tax - Local		7.12
Value Added Tax		
Generation		32.13
Transmission		1.31
System Loss		4.41
Distribution		36.99
Others		4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		137.26
CURRENT BILL - FEBRUARY 2017		1,086.82
TOTAL AMOUNT DUE		2,219.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 972.00

Your monthly electricity consumption chart

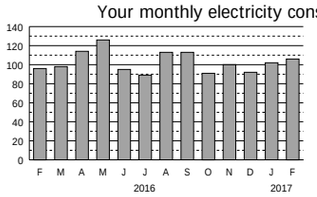

Avg Monthly Usage : 102.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,086.82		
Less : VAT	79.64		
Amount Net of VAT	1,007.18		
Less: BIR 2306	33.18		
BIR 2307	19.13	VATable Sales	1,007.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	954.87	VAT Zero Rated Sales	0.00
Add : VAT	79.64	VAT Amount	79.64
TOTAL AMOUNT DUE	1,034.51	TOTAL SALES	1,086.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/2890/0/10/02-19-2017/11

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. : 332440889213

Collection Ref. Code	: 1853-97-575-3	Premise Address	: LOWER BACAYAN		
Account ID	: 3324678438-4				
Customer Name	: PATIGAS,GINA BATICAN	TOTAL AMOUNT DUE	: 2,219.89	Overdue Bill	: 1
Meter Number	: 564028 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33246784384 BC12/223.3/2890/0/10/02-19-2017/11 506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560212666783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566057

56007200001

Date : 02-19-2017

BC12/223.3/2900/0644366/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5600720000-1

Collection Ref. Code : 1821-81-089-9

Customer Information----------

Name : BORDARIO,SOPRIANO Q

Premise Address : LOWER,BACAYAN TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044824	Pole No	:	0644366
Serial No	:	121759800	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2358
Period From	:	01-17-2017	Prev Rdg	:	2289
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	350	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		718.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
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 Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 719.00	14.38
Sub-Total		- 105.31
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		77.88
CURRENT BILL - FEBRUARY 2017		571.03
Advance Payment/Credit Adjustments		- 592.10
TOTAL AMOUNT DUE		697.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 715.00

Your monthly electricity consumption chart

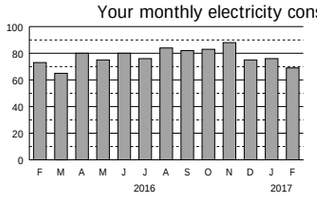

Avg Monthly Usage : 77.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.03		
Less : VAT	41.31		
Amount Net of VAT	529.72		
Less: BIR 2306	17.21		
BIR 2307	9.94	VATable Sales	529.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.57	VAT Zero Rated Sales	0.00
Add : VAT	41.31	VAT Amount	41.31
TOTAL AMOUNT DUE	543.88	TOTAL SALES	571.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/2900/0/10/02-19-2017/11

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. : 560212666783

Collection Ref. Code	: 1821-81-089-9	Premise Address	: LOWER,BACAYAN TALAMBAN,CEBU CITY
Account ID	: 5600720000-1		
Customer Name	: BORDARIO,SOPRIANO Q	TOTAL AMOUNT DUE	: 697.89
Meter Number	: MTR1044824	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56007200001 BC12/223.3/2900/0/10/02-19-2017/11 507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994544982528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563630

99437200001

Date : 02-19-2017

BC12/223.3/2905/0644366/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9943720000-1

Collection Ref. Code : 1811-59-053-5

Customer Information----------

Name : GAKO,VERGINIA C

Premise Address : BACAYAN I TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1037781	Pole No	:	0644366
Serial No	:	126818536	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1828
Period From	:	01-17-2017	Prev Rdg	:	1748
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		936.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
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 693.08	- 103.96
Surcharge	0.02 of 936.50	18.73
Sub-Total		- 85.23
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 5.70
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		93.60
CURRENT BILL - FEBRUARY 2017		701.45
TOTAL AMOUNT DUE		1,637.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 2,575.00

Your monthly electricity consumption chart

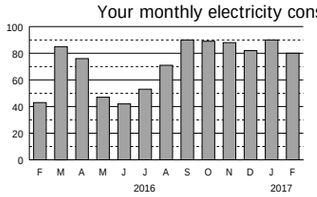

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.45		
Less : VAT	50.93		
Amount Net of VAT	650.52		
Less: BIR 2306	21.23		
BIR 2307	12.25	VATable Sales	650.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	617.04	VAT Zero Rated Sales	0.00
Add : VAT	50.93	VAT Amount	50.93
TOTAL AMOUNT DUE	667.97	TOTAL SALES	701.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/2905/0/10/02-19-2017/11

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. : 994544982528

Collection Ref. Code	: 1811-59-053-5	Premise Address	: BACAYAN I TALAMBAN		
Account ID	: 9943720000-1				
Customer Name	: GAKO,VERGINIA C	TOTAL AMOUNT DUE	: 1,637.81	Overdue Bill	: 1
Meter Number	: MTR1037781				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99437200001 BC12/223.3/2905/0/10/02-19-2017/11 508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638109904364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551678

63887200002

Date : 02-19-2017

BC12/223.3/2910/0644366/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6388720000-2

Collection Ref. Code : 1833-88-206-7

Customer Information----------

Name : CABUSAS,CONCEPCION FERNANDEZ

Premise Address : LOWER,BACAYAN I,TALAMBAN, CEBU CITYY

TIN :

Metering Information----------

Meter No	:	MTR1015573	Pole No	:	0644366
Serial No	:	51859949	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3530
Period From	:	01-17-2017	Prev Rdg	:	3434
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		1,643.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
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 830.70	- 41.54
Surcharge	0.02 of 1,643.50	32.87
Sub-Total		- 8.67
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		1.29
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		121.01
CURRENT BILL - FEBRUARY 2017		943.04
TOTAL AMOUNT DUE		2,586.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,456.00

Your monthly electricity consumption chart

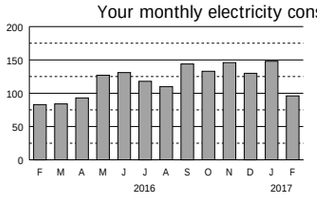

Avg Monthly Usage : 118.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	943.04		
Less : VAT	69.12		
Amount Net of VAT	873.92		
Less: BIR 2306	28.79		
BIR 2307	16.56	VATable Sales	873.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	828.57	VAT Zero Rated Sales	0.00
Add : VAT	69.12	VAT Amount	69.12
TOTAL AMOUNT DUE	897.69	TOTAL SALES	943.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/2910/0/10/02-19-2017/11

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. : 638109904364

Collection Ref. Code	: 1833-88-206-7	Premise Address	: LOWER,BACAYAN I,TALAMBAN, CEBU CITYY
Account ID	: 6388720000-2		
Customer Name	: CABUSAS,CONCEPCION FERNANDEZ	TOTAL AMOUNT DUE	: 2,586.47
Meter Number	: MTR1015573		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63887200002

BC12/223.3/2910/0/10/02-19-2017/11

509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781632742784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557079

78169884075

Date : 02-19-2017

BC12/223.3/2920/0644366/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7816988407-5

Collection Ref. Code : 1855-16-905-3

Customer Information----------

Name : MONISIT,DAISY COLIAO

Premise Address : LOWER BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566239 GS6	Pole No	:	0644366
Serial No	:	62621786	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2301
Period From	:	01-17-2017	Prev Rdg	:	2229
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		618.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
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 624.27	- 93.64
Surcharge	0.02 of 618.00	12.36
Sub-Total		- 81.28
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		83.70
CURRENT BILL - FEBRUARY 2017		626.69
TOTAL AMOUNT DUE		1,244.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 745.00

Your monthly electricity consumption chart

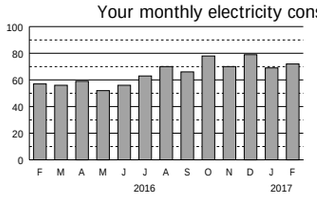

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.69		
Less : VAT	45.34		
Amount Net of VAT	581.35		
Less: BIR 2306	18.90		
BIR 2307	10.94	VATable Sales	581.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	551.51	VAT Zero Rated Sales	0.00
Add : VAT	45.34	VAT Amount	45.34
TOTAL AMOUNT DUE	596.85	TOTAL SALES	626.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/2920/0/10/02-19-2017/11

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. : 781632742784

Collection Ref. Code	: 1855-16-905-3	Premise Address	: LOWER BACAYAN,CEBU CITY		
Account ID	: 7816988407-5				
Customer Name	: MONISIT,DAISY COLIAO	TOTAL AMOUNT DUE	: 1,244.75	Overdue Bill	: 1
Meter Number	: 566239 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78169884075 BC12/223.3/2920/0/10/02-19-2017/11 510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385295401783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560034

38535008817

Date : 02-19-2017

BC12/223.3/2930/0644366/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3853500881-7

Collection Ref. Code : 1855-16-917-7

Customer Information----------

Name : POTOT,RUBILYN SUGIUB

Premise Address : LOWER BACAYAN

TIN :

Metering Information----------

Meter No	:	567706 GS6	Pole No	:	0644366
Serial No	:	26990407	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1522
Period From	:	01-17-2017	Prev Rdg	:	1490
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		121.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
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 280.23	- 140.12
Surcharge	0.02 of 122.00	2.44
Sub-Total		- 137.68
Government Charges		
Franchise Tax - Local		1.07
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.24
CURRENT BILL - FEBRUARY 2017		170.79
Debit Adjustments		22.99
TOTAL AMOUNT DUE		315.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 197.81

Your monthly electricity consumption chart

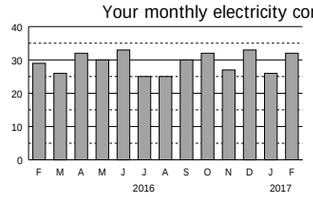

Avg Monthly Usage : 29.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	170.79		
Less : VAT	11.93		
Amount Net of VAT	158.86		
Less: BIR 2306	4.97		
BIR 2307	2.87	VATable Sales	158.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	151.02	VAT Zero Rated Sales	0.00
Add : VAT	11.93	VAT Amount	11.93
TOTAL AMOUNT DUE	162.95	TOTAL SALES	170.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/2930/0/10/02-19-2017/11

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. : 385295401783

Collection Ref. Code	: 1855-16-917-7	Premise Address	: LOWER BACAYAN		
Account ID	: 3853500881-7				
Customer Name	: POTOT,RUBILYN SUGIUB	TOTAL AMOUNT DUE	: 315.70	Overdue Bill	: 1
Meter Number	: 567706 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38535008817 BC12/223.3/2930/0/10/02-19-2017/11 511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843884025701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554894

84303488690

Date : 02-19-2017

BC12/223.3/2940/0644366/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8430348869-0

Collection Ref. Code : 1855-16-935-5

Customer Information----------

Name : CARBAJAL,ALMIRA TOTOY

Premise Address : LOWER BACAYAN

TIN :

Metering Information----------

Meter No	:	565664 GS6	Pole No	:	0644366
Serial No	:	53509365	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2277
Period From	:	01-17-2017	Prev Rdg	:	2232
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	223	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		483.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
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 392.05	- 156.82
Surcharge	0.02 of 483.50	9.67
Sub-Total		- 147.15
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.92
CURRENT BILL - FEBRUARY 2017		288.82
TOTAL AMOUNT DUE		772.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 484.00

Your monthly electricity consumption chart

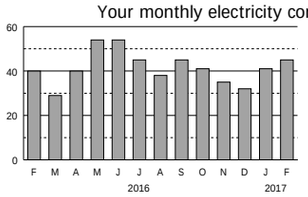

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.82		
Less : VAT	20.65		
Amount Net of VAT	268.17		
Less: BIR 2306	8.60		
BIR 2307	4.93	VATable Sales	268.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.64	VAT Zero Rated Sales	0.00
Add : VAT	20.65	VAT Amount	20.65
TOTAL AMOUNT DUE	275.29	TOTAL SALES	288.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/2940/0/10/02-19-2017/11

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. : 843884025701

Collection Ref. Code	: 1855-16-935-5	Premise Address	: LOWER BACAYAN		
Account ID	: 8430348869-0				
Customer Name	: CARBAJAL,ALMIRA TOTOY	TOTAL AMOUNT DUE	: 772.39	Overdue Bill	: 2
Meter Number	: 565664 GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84303488690 BC12/223.3/2940/0/10/02-19-2017/11 512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004834387609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551364

00405266297

Date : 02-19-2017

BC12/223.3/2944/0644373/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0040526629-7

Collection Ref. Code : 1863-30-419-3

Customer Information----------

Name : BORDARIO,NELSA YNOT

Premise Address : LOWER,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1121929	Pole No	:	0644373
Serial No	:	84434052	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1712
Period From	:	01-17-2017	Prev Rdg	:	1621
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	232	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		1,036.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
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 787.70	- 39.39
Surcharge	0.02 of 1,036.50	20.73
Sub-Total		- 18.66
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
Distribution		31.84
Others		- 0.04
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		113.43
CURRENT BILL - FEBRUARY 2017		882.47
TOTAL AMOUNT DUE		1,918.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 894.00

Your monthly electricity consumption chart

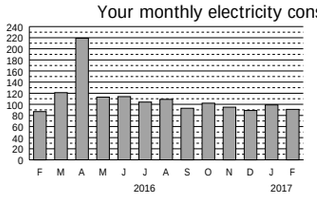

Avg Monthly Usage : 110.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	882.47		
Less : VAT	64.31		
Amount Net of VAT	818.16		
Less: BIR 2306	26.80		
BIR 2307	15.50	VATable Sales	818.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	775.86	VAT Zero Rated Sales	0.00
Add : VAT	64.31	VAT Amount	64.31
TOTAL AMOUNT DUE	840.17	TOTAL SALES	882.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/2944/0/10/02-19-2017/11

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. : 004834387609

Collection Ref. Code	: 1863-30-419-3	Premise Address	: LOWER,BACAYAN,CEBU CITY
Account ID	: 0040526629-7		
Customer Name	: BORDARIO,NELSA YNOT	TOTAL AMOUNT DUE	: 1,918.77
Meter Number	: MTR1121929		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00405266297 BC12/223.3/2944/0/10/02-19-2017/11 513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420054479607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559981

42020725554

Date : 02-19-2017

BC12/223.3/2945/0644373/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4202072555-4

Collection Ref. Code : 1863-30-353-7

Customer Information----------

Name : BALOLOT,MARIVIC TANO

Premise Address : LOWER BACAYAN,CEBU CITY

TIN : 475-075-361-000

Metering Information----------

Meter No	:	MTR1106444	Pole No	:	0644373
Serial No	:	40046271	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	499
Period From	:	01-17-2017	Prev Rdg	:	468
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		113.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
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 271.65	- 135.83
Surcharge	0.02 of 114.00	2.28
Sub-Total		- 133.55
Government Charges		
Franchise Tax - Local		1.04
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.38
CURRENT BILL - FEBRUARY 2017		165.48
Advance Payment/Credit Adjustments		- 0.47
TOTAL AMOUNT DUE		278.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 123.00

Your monthly electricity consumption chart

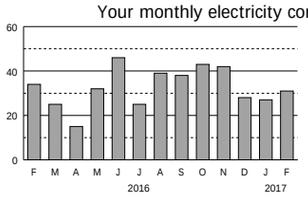

Avg Monthly Usage : 32.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	165.48		
Less : VAT	11.57		
Amount Net of VAT	153.91		
Less: BIR 2306	4.83		
BIR 2307	2.78	VATable Sales	153.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	146.30	VAT Zero Rated Sales	0.00
Add : VAT	11.57	VAT Amount	11.57
TOTAL AMOUNT DUE	157.87	TOTAL SALES	165.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/2945/0/10/02-19-2017/11

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. : 420054479607

Collection Ref. Code	: 1863-30-353-7	Premise Address	: LOWER BACAYAN,CEBU CITY
Account ID	: 4202072555-4		
Customer Name	: BALOLOT,MARIVIC TANO	TOTAL AMOUNT DUE	: 278.79
Meter Number	: MTR1106444		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42020725554

BC12/223.3/2945/0/10/02-19-2017/11

514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767638890125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549268

76750396996

Date : 02-19-2017

BC12/223.3/2946/0644366/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7675039699-6

Collection Ref. Code : 1863-30-473-8

Customer Information----------

Name : CAIPANG,JOY ARTIS

Premise Address : LOWER BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127651	Pole No	:	0644366
Serial No	:	40076617	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	748
Period From	:	01-17-2017	Prev Rdg	:	711
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		288.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
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 323.25	- 161.63
Surcharge	0.02 of 288.00	5.76
Sub-Total		- 155.87
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.42
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 - FEBRUARY 2017		200.36
TOTAL AMOUNT DUE		488.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 324.00

Your monthly electricity consumption chart

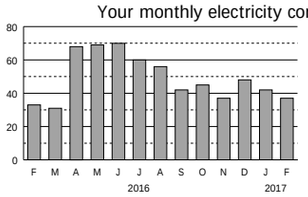

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.36		
Less : VAT	14.10		
Amount Net of VAT	186.26		
Less: BIR 2306	5.88		
BIR 2307	3.37	VATable Sales	186.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.01	VAT Zero Rated Sales	0.00
Add : VAT	14.10	VAT Amount	14.10
TOTAL AMOUNT DUE	191.11	TOTAL SALES	200.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/2946/0/10/02-19-2017/11

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. : 767638890125

Collection Ref. Code	: 1863-30-473-8	Premise Address	: LOWER BACAYAN,CEBU CITY
Account ID	: 7675039699-6		
Customer Name	: CAIPANG,JOY ARTIS	TOTAL AMOUNT DUE	: 488.49
Meter Number	: MTR1127651		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76750396996

BC12/223.3/2946/0/10/02-19-2017/11

515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678182254692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555176

67837200004

Date : 02-19-2017

BC12/223.3/2950/0644373/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6783720000-4

Collection Ref. Code : 1839-79-143-8

Customer Information----------

Name : CODENIERA,LICELINE L

Premise Address : SITIO LOWER,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145027	Pole No	:	0644373
Serial No	:	40092257	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	861
Period From	:	01-17-2017	Prev Rdg	:	809
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		848.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.7381/kWh	38.38
System Loss Charge	0.6693/kWh	34.80
Sub-Total		315.34
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	0.096/kWh	4.99
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 849.00	16.98
Sub-Total		21.98
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		15.77
Transmission		1.16
System Loss		2.07
Distribution		18.45
Others		3.08
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		68.99
CURRENT BILL - FEBRUARY 2017		560.09
TOTAL AMOUNT DUE		1,408.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 500.00

Your monthly electricity consumption chart

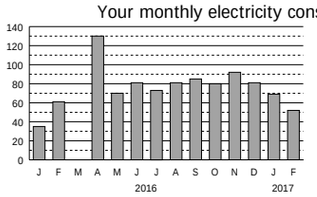

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.09		
Less : VAT	40.53		
Amount Net of VAT	519.56		
Less: BIR 2306	16.88		
BIR 2307	9.90	VATable Sales	519.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.78	VAT Zero Rated Sales	0.00
Add : VAT	40.53	VAT Amount	40.53
TOTAL AMOUNT DUE	533.31	TOTAL SALES	560.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/2950/0/10/02-19-2017/11

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. : 678182254692

Collection Ref. Code	: 1839-79-143-8	Premise Address	: SITIO LOWER,BACAYAN,CEBU CITY		
Account ID	: 6783720000-4				
Customer Name	: CODENIERA,LICELINE L	TOTAL AMOUNT DUE	: 1,408.87	Overdue Bill	: 1
Meter Number	: MTR1145027				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67837200004 BC12/223.3/2950/0/10/02-19-2017/11 516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449292842281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557115

44966599985

Date : 02-19-2017

BC12/223.3/2960/0644380/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4496659998-5

Collection Ref. Code : 1855-34-848-9

Customer Information----------

Name : TONACAO,WILFREDA ALBURO

Premise Address : LOWER BACAYAN

TIN :

Metering Information----------

Meter No	:	MTR1005363	Pole No	:	0644380
Serial No	:	121572271	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2265
Period From	:	01-17-2017	Prev Rdg	:	2187
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		810.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
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 675.89	- 101.38
Surcharge	0.02 of 810.00	16.20
Sub-Total		- 85.18
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 5.80
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 - FEBRUARY 2017		681.72
TOTAL AMOUNT DUE		1,491.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 1,822.00

Your monthly electricity consumption chart

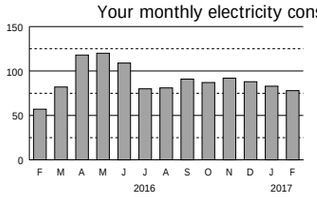

Avg Monthly Usage : 89.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.72		
Less : VAT	49.42		
Amount Net of VAT	632.30		
Less: BIR 2306	20.59		
BIR 2307	11.90	VATable Sales	632.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.81	VAT Zero Rated Sales	0.00
Add : VAT	49.42	VAT Amount	49.42
TOTAL AMOUNT DUE	649.23	TOTAL SALES	681.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/2960/0/10/02-19-2017/11

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. : 449292842281

Collection Ref. Code	: 1855-34-848-9	Premise Address	: LOWER BACAYAN		
Account ID	: 4496659998-5				
Customer Name	: TONACAO,WILFREDA ALBURO	TOTAL AMOUNT DUE	: 1,491.93	Overdue Bill	: 1
Meter Number	: MTR1005363				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44966599985

BC12/223.3/2960/0/10/02-19-2017/11

517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081094447112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557670

08176051822

Date : 02-19-2017

BC12/223.3/2968/0644373/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0817605182-2

Collection Ref. Code : 1863-35-521-9

Customer Information----------

Name : NARBASA,JOHN ANDRIAN OPIGAL

Premise Address : LOWER BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128254	Pole No	:	0644373
Serial No	:	40076925	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4277
Period From	:	01-17-2017	Prev Rdg	:	4139
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	354	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		1,952.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	642.67
Transmission Charge	0.4094/kWh	56.50
System Loss Charge	0.6734/kWh	92.93
Sub-Total		792.10
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	0.096/kWh	13.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,953.00	39.06
Sub-Total		52.33
Government Charges		
Franchise Tax - Local		9.33
Value Added Tax		
Generation		41.82
Transmission		1.71
System Loss		5.74
Distribution		47.98
Others		7.40
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		179.72
CURRENT BILL - FEBRUARY 2017		1,424.01
TOTAL AMOUNT DUE		3,376.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,154.00

Your monthly electricity consumption chart

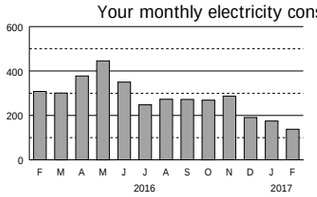

Avg Monthly Usage : 279.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,424.01		
Less : VAT	104.65		
Amount Net of VAT	1,319.36		
Less: BIR 2306	43.61		
BIR 2307	25.07	VATable Sales	1,319.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,250.68	VAT Zero Rated Sales	0.00
Add : VAT	104.65	VAT Amount	104.65
TOTAL AMOUNT DUE	1,355.33	TOTAL SALES	1,424.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/2968/0/10/02-19-2017/11

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. : 081094447112

Collection Ref. Code	: 1863-35-521-9	Premise Address	: LOWER BACAYAN,CEBU CITY		
Account ID	: 0817605182-2				
Customer Name	: NARBASA,JOHN ANDRIAN OPIGAL	TOTAL AMOUNT DUE	: 3,376.87	Overdue Bill	: 1
Meter Number	: MTR1128254				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08176051822

BC12/223.3/2968/0/10/02-19-2017/11

518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437589094960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551406

43787200005

Date : 02-19-2017

BC12/223.3/2980/0644380/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4378720000-5

Collection Ref. Code : 1833-78-401-4

Customer Information----------

Name : NARBASA,ADRIANO S

Premise Address : LOWER BACAYAN TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	391763GS6	Pole No	:	0644380
Serial No	:	2003143155	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6489
Period From	:	01-17-2017	Prev Rdg	:	6448
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		665.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
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 357.64	- 143.06
Surcharge	0.02 of 665.50	13.31
Sub-Total		- 129.75
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 9.93
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		40.63
CURRENT BILL - FEBRUARY 2017		268.52
TOTAL AMOUNT DUE		934.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 326.00

Your monthly electricity consumption chart

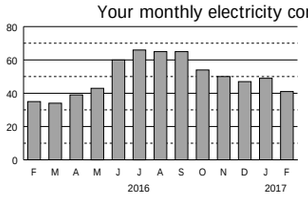

Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	268.52		
Less : VAT	19.39		
Amount Net of VAT	249.13		
Less: BIR 2306	8.10		
BIR 2307	4.59	VATable Sales	249.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	236.44	VAT Zero Rated Sales	0.00
Add : VAT	19.39	VAT Amount	19.39
TOTAL AMOUNT DUE	255.83	TOTAL SALES	268.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/2980/0/10/02-19-2017/11

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. : 437589094960

Collection Ref. Code	: 1833-78-401-4	Premise Address	: LOWER BACAYAN TALAMBAN,CEBU CITY		
Account ID	: 4378720000-5				
Customer Name	: NARBASA,ADRIANO S	TOTAL AMOUNT DUE	: 934.26	Overdue Bill	: 2
Meter Number	: 391763GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43787200005 BC12/223.3/2980/0/10/02-19-2017/11 519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719308567981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559230

71986200005

Date : 02-19-2017

BC12/223.3/2990/0644380/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7198620000-5

Collection Ref. Code : 1821-44-170-2

Customer Information----------

Name : CANALES,DESIDERIA S

Premise Address : BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	281512GS6	Pole No	:	0644380
Serial No	:	45596699	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	15498
Period From	:	01-17-2017	Prev Rdg	:	15417
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		947.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
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 701.70	- 70.17
Surcharge	0.02 of 947.50	18.95
Sub-Total		- 51.22
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 2.87
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		97.93
CURRENT BILL - FEBRUARY 2017		748.41
TOTAL AMOUNT DUE		1,695.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 998.00

Your monthly electricity consumption chart

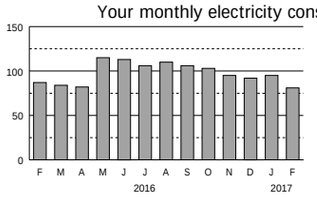

Avg Monthly Usage : 97.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.41		
Less : VAT	54.46		
Amount Net of VAT	693.95		
Less: BIR 2306	22.68		
BIR 2307	13.11	VATable Sales	693.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	658.16	VAT Zero Rated Sales	0.00
Add : VAT	54.46	VAT Amount	54.46
TOTAL AMOUNT DUE	712.62	TOTAL SALES	748.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/2990/0/10/02-19-2017/11

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. : 719308567981

Collection Ref. Code	: 1821-44-170-2	Premise Address	: BACAYAN TALAMBAN		
Account ID	: 7198620000-5				
Customer Name	: CANALES,DESIDERIA S	TOTAL AMOUNT DUE	: 1,695.86	Overdue Bill	: 1
Meter Number	: 281512GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71986200005 BC12/223.3/2990/0/10/02-19-2017/11 520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862043455833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565839

86296200008

Date : 02-19-2017

BC12/223.3/3010/0644394/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8629620000-8

Collection Ref. Code : 1831-31-944-6

Customer Information----------

Name : MARIKIT,EFREN E

Premise Address : BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	572044 GS6	Pole No	:	0644394
Serial No	:	59967915	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4046
Period From	:	01-17-2017	Prev Rdg	:	3956
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		847.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
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 779.10	- 77.91
Surcharge	0.02 of 2,539.50	50.79
Sub-Total		- 27.12
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		112.57
CURRENT BILL - FEBRUARY 2017		864.55
TOTAL AMOUNT DUE		1,712.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,691.00

Your monthly electricity consumption chart

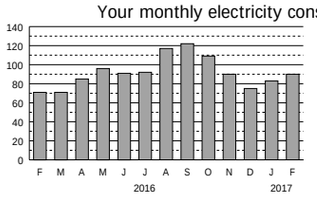

Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	864.55		
Less : VAT	64.05		
Amount Net of VAT	800.50		
Less: BIR 2306	26.69		
BIR 2307	15.15	VATable Sales	800.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.66	VAT Zero Rated Sales	0.00
Add : VAT	64.05	VAT Amount	64.05
TOTAL AMOUNT DUE	822.71	TOTAL SALES	864.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/3010/0/10/02-19-2017/11

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. : 862043455833

Collection Ref. Code	: 1831-31-944-6	Premise Address	: BACAYAN TALAMBAN
Account ID	: 8629620000-8		
Customer Name	: MARIKIT,EFREN E	TOTAL AMOUNT DUE	: 1,712.42 Overdue Bill : 1
Meter Number	: 572044 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86296200008 BC12/223.3/3010/0/10/02-19-2017/11 521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742432819739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554733

74267200009

Date : 02-19-2017

BC12/223.3/3020/0644394/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7426720000-9

Collection Ref. Code : 1825-70-785-5

Customer Information----------

Name : HERASMIO,FLORIANO

Premise Address : BACAYAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	361428GS6	Pole No	:	0644394
Serial No	:	2002114668	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	15489
Period From	:	01-17-2017	Prev Rdg	:	15243
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	100	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,748.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,145.62
Transmission Charge	0.4094/kWh	100.71
System Loss Charge	0.6734/kWh	165.66
Sub-Total		1,411.99
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	0.096/kWh	23.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,748.50	54.97
Sub-Total		78.62
Government Charges		
Franchise Tax - Local		16.50
Value Added Tax		
Generation		74.58
Transmission		3.04
System Loss		10.23
Distribution		85.07
Others		11.41
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		318.02
CURRENT BILL - FEBRUARY 2017		2,517.51
TOTAL AMOUNT DUE		5,265.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,786.50

Your monthly electricity consumption chart

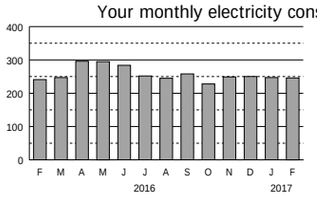

Avg Monthly Usage : 256.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,517.51		
Less : VAT	184.33		
Amount Net of VAT	2,333.18		
Less: BIR 2306	76.81		
BIR 2307	44.32	VATable Sales	2,333.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,212.05	VAT Zero Rated Sales	0.00
Add : VAT	184.33	VAT Amount	184.33
TOTAL AMOUNT DUE	2,396.38	TOTAL SALES	2,517.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/3020/0/10/02-19-2017/11

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. : 742432819739

Collection Ref. Code	: 1825-70-785-5	Premise Address	: BACAYAN,TALAMBAN		
Account ID	: 7426720000-9				
Customer Name	: HERASMIO,FLORIANO	TOTAL AMOUNT DUE	: 5,265.89	Overdue Bill	: 1
Meter Number	: 361428GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74267200009 BC12/223.3/3020/0/10/02-19-2017/11 522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472615862824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552614

47217200006

Date : 02-19-2017

BC12/223.3/3190/0644443/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4721720000-6

Collection Ref. Code : 1823-31-551-8

Customer Information----------

Name : BALIGUAT,ARSENIO B

Premise Address : BACAYAN TALAMBAN,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	456124GS6	Pole No	:	0644443
Serial No	:	54169802	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3839
Period From	:	01-17-2017	Prev Rdg	:	3809
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	550	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		193.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
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 263.03	- 170.97
Surcharge	0.02 of 193.50	3.87
Sub-Total		- 167.10
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.49
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		23.12
CURRENT BILL - FEBRUARY 2017		119.05
Advance Payment/Credit Adjustments		- 0.53
TOTAL AMOUNT DUE		311.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 369.00

Your monthly electricity consumption chart

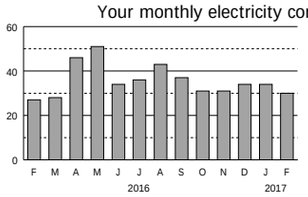

Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.05		
Less : VAT	8.11		
Amount Net of VAT	110.94		
Less: BIR 2306	3.38		
BIR 2307	1.93	VATable Sales	110.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.63	VAT Zero Rated Sales	0.00
Add : VAT	8.11	VAT Amount	8.11
TOTAL AMOUNT DUE	113.74	TOTAL SALES	119.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/3190/0/10/02-19-2017/11

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. : 472615862824

Collection Ref. Code	: 1823-31-551-8	Premise Address	: BACAYAN TALAMBAN,BACAYAN TALAMBAN		
Account ID	: 4721720000-6				
Customer Name	: BALIGUAT,ARSENIO B	TOTAL AMOUNT DUE	: 311.85	Overdue Bill	: 1
Meter Number	: 456124GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47217200006 BC12/223.3/3190/0/10/02-19-2017/11 523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115327283525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557981

11535170663

Date : 02-19-2017

BC12/223.3/3210/0644352/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1153517066-3

Collection Ref. Code : 1849-27-557-2

Customer Information----------

Name : BALIGUAT,JOSE BORDARIO

Premise Address : LOWER,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	489366GS6	Pole No	:	0644352
Serial No	:	58069329	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2777
Period From	:	01-17-2017	Prev Rdg	:	2759
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	355	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		347.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
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 154.82	- 154.82
Surcharge	0.02 of 347.50	6.95
Sub-Total		- 147.87
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 11.76
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		10.11
CURRENT BILL - FEBRUARY 2017		22.06
TOTAL AMOUNT DUE		369.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 604.00

Your monthly electricity consumption chart

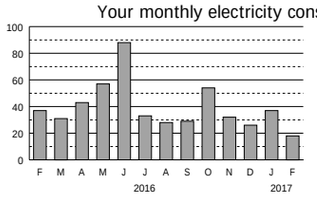

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.06		
Less : VAT	1.44		
Amount Net of VAT	20.62		
Less: BIR 2306	0.60		
BIR 2307	0.24	VATable Sales	20.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19.78	VAT Zero Rated Sales	0.00
Add : VAT	1.44	VAT Amount	1.44
TOTAL AMOUNT DUE	21.22	TOTAL SALES	22.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/3210/0/10/02-19-2017/11

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. : 115327283525

Collection Ref. Code	: 1849-27-557-2	Premise Address	: LOWER,BACAYAN,CEBU CITY
Account ID	: 1153517066-3		
Customer Name	: BALIGUAT,JOSE BORDARIO	TOTAL AMOUNT DUE	: 369.76
Meter Number	: 489366GS6		
Period	: Dec 2016 to Jan 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11535170663 BC12/223.3/3210/0/10/02-19-2017/11 524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978926224898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554870

97834906139

Date : 02-19-2017

BC12/223.3/3230/0644443/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9783490613-9

Collection Ref. Code : 1859-56-989-7

Customer Information----------

Name : SABANG,CHERYL CODENERA

Premise Address : BACAYAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018547	Pole No	:	0644443
Serial No	:	121744465	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6115
Period From	:	01-17-2017	Prev Rdg	:	5695
No of Days	:	31	Diff Rdg	:	420
Avg kWh/day	:	13.55	Registered	:	420
Conn Load	:	133	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		3,421.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,955.94
Transmission Charge	0.4094/kWh	171.95
System Loss Charge	0.6734/kWh	282.83
Sub-Total		2,410.72
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	0.096/kWh	40.32
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 3,421.50	68.43
Sub-Total		108.80
Government Charges		
Franchise Tax - Local		27.95
Value Added Tax		
Generation		127.31
Transmission		5.19
System Loss		17.46
Distribution		144.81
Others		16.41
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		539.22
CURRENT BILL - FEBRUARY 2017		4,265.49
TOTAL AMOUNT DUE		7,687.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 4,747.00

Your monthly electricity consumption chart

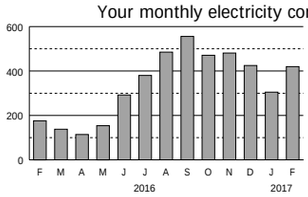

Avg Monthly Usage : 338.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,265.49		
Less : VAT	311.18		
Amount Net of VAT	3,954.31		
Less: BIR 2306	129.67		
BIR 2307	75.08	VATable Sales	3,954.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,749.56	VAT Zero Rated Sales	0.00
Add : VAT	311.18	VAT Amount	311.18
TOTAL AMOUNT DUE	4,060.74	TOTAL SALES	4,265.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/3230/0/10/02-19-2017/11

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. : 978926224898

Collection Ref. Code	: 1859-56-989-7	Premise Address	: BACAYAN,TALAMBAN,CEBU CITY		
Account ID	: 9783490613-9				
Customer Name	: SABANG,CHERYL CODENERA	TOTAL AMOUNT DUE	: 7,687.02	Overdue Bill	: 1
Meter Number	: MTR1018547				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97834906139 BC12/223.3/3230/0/10/02-19-2017/11 525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280692664061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557286

28074846891

Date : 02-19-2017

BC12/223.3/3250/0644450/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2807484689-1

Collection Ref. Code : 1855-86-509-2

Customer Information----------

Name : LECCIONES,ROSALINA SON

Premise Address : BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	455909 GS6	Pole No	:	0644450
Serial No	:	54119062	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4972
Period From	:	01-17-2017	Prev Rdg	:	4877
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	222	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,190.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
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 822.11	- 41.11
Surcharge	0.02 of 1,190.50	23.81
Sub-Total		- 17.30
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		0.22
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		118.67
CURRENT BILL - FEBRUARY 2017		923.48
Advance Payment/Credit Adjustments		- 2.11
TOTAL AMOUNT DUE		2,111.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,052.00

Your monthly electricity consumption chart

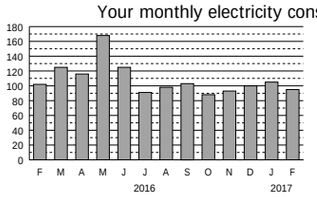

Avg Monthly Usage : 108.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	923.48		
Less : VAT	67.37		
Amount Net of VAT	856.11		
Less: BIR 2306	28.06		
BIR 2307	16.22	VATable Sales	856.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	811.83	VAT Zero Rated Sales	0.00
Add : VAT	67.37	VAT Amount	67.37
TOTAL AMOUNT DUE	879.20	TOTAL SALES	923.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/3250/0/10/02-19-2017/11

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. : 280692664061

Collection Ref. Code	: 1855-86-509-2	Premise Address	: BACAYAN,CEBU CITY		
Account ID	: 2807484689-1				
Customer Name	: LECCIONES,ROSALINA SON	TOTAL AMOUNT DUE	: 2,111.96	Overdue Bill	: 1
Meter Number	: 455909 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28074846891 BC12/223.3/3250/0/10/02-19-2017/11 526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435800950311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550161

43537200008

Date : 02-19-2017

BC12/223.3/3350/0644422/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4353720000-8

Collection Ref. Code : 1811-59-494-8

Customer Information----------

Name : ARDINO,MAXIMO

Premise Address : BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	305860GS6	Pole No	:	0644422
Serial No	:	42540551	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	13005
Period From	:	01-17-2017	Prev Rdg	:	12904
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		1,542.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.4094/kWh	41.35
System Loss Charge	0.6734/kWh	68.01
Sub-Total		579.72
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	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,542.00	30.84
Sub-Total		40.55
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		30.64
Transmission		1.25
System Loss		4.20
Distribution		35.28
Others		5.69
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		132.03
CURRENT BILL - FEBRUARY 2017		1,046.29
TOTAL AMOUNT DUE		2,588.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,292.00

Your monthly electricity consumption chart

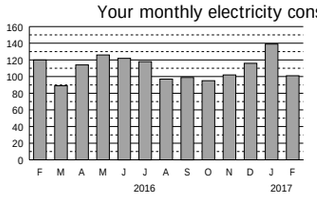

Avg Monthly Usage : 110.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,046.29		
Less : VAT	77.06		
Amount Net of VAT	969.23		
Less: BIR 2306	32.10		
BIR 2307	18.42	VATable Sales	969.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	918.71	VAT Zero Rated Sales	0.00
Add : VAT	77.06	VAT Amount	77.06
TOTAL AMOUNT DUE	995.77	TOTAL SALES	1,046.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/3350/0/10/02-19-2017/11

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. : 435800950311

Collection Ref. Code	: 1811-59-494-8	Premise Address	: BACAYAN TALAMBAN		
Account ID	: 4353720000-8				
Customer Name	: ARDINO,MAXIMO	TOTAL AMOUNT DUE	: 2,588.31	Overdue Bill	: 1
Meter Number	: 305860GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43537200008 BC12/223.3/3350/0/10/02-19-2017/11 527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495709435993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566307

49507200001

Date : 02-19-2017

BC12/223.3/3360/0644422/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4950720000-1

Collection Ref. Code : 1843-61-341-7

Customer Information----------

Name : DUCAY,ANTONIO M1 V

Premise Address : LOWER BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006015	Pole No	:	0644422
Serial No	:	51859851	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10650
Period From	:	01-17-2017	Prev Rdg	:	10293
No of Days	:	31	Diff Rdg	:	357
Avg kWh/day	:	11.52	Registered	:	357
Conn Load	:	968	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		3,992.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,662.55
Transmission Charge	0.4094/kWh	146.16
System Loss Charge	0.6734/kWh	240.40
Sub-Total		2,049.11
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	0.096/kWh	34.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,993.00	79.86
Sub-Total		114.17
Government Charges		
Franchise Tax - Local		23.92
Value Added Tax		
Generation		108.23
Transmission		4.41
System Loss		14.82
Distribution		123.18
Others		16.57
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		461.21
CURRENT BILL - FEBRUARY 2017		3,650.97
TOTAL AMOUNT DUE		7,643.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 4,145.00

Your monthly electricity consumption chart

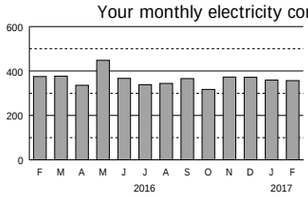

Avg Monthly Usage : 363.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,650.97		
Less : VAT	267.21		
Amount Net of VAT	3,383.76		
Less: BIR 2306	111.33		
BIR 2307	64.27	VATable Sales	3,383.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,208.16	VAT Zero Rated Sales	0.00
Add : VAT	267.21	VAT Amount	267.21
TOTAL AMOUNT DUE	3,475.37	TOTAL SALES	3,650.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/3360/0/10/02-19-2017/11

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. : 495709435993

Collection Ref. Code	: 1843-61-341-7	Premise Address	: LOWER BACAYAN,CEBU CITY		
Account ID	: 4950720000-1				
Customer Name	: DUCAY,ANTONIO M1 V	TOTAL AMOUNT DUE	: 7,643.76	Overdue Bill	: 1
Meter Number	: MTR1006015				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49507200001 BC12/223.3/3360/0/10/02-19-2017/11 528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673512348371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552334

67317200003

Date : 02-19-2017

BC12/223.3/3370/0644422/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6731720000-3

Collection Ref. Code : 1823-44-980-8

Customer Information----------

Name : DUCAY,ANTONIO VILLACERAN

Premise Address : LOWER BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009008	Pole No	:	0644422
Serial No	:	121576039	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	20121
Period From	:	01-17-2017	Prev Rdg	:	19533
No of Days	:	31	Diff Rdg	:	588
Avg kWh/day	:	18.97	Registered	:	588
Conn Load	:	490	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		6,848.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,738.32
Transmission Charge	0.7381/kWh	434.00
System Loss Charge	0.6693/kWh	393.55
Sub-Total		3,565.87
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	0.096/kWh	56.45
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 6,848.50	136.97
Sub-Total		193.49
Government Charges		
Franchise Tax - Local		40.85
Value Added Tax		
Generation		178.25
Transmission		13.10
System Loss		23.51
Distribution		202.49
Others		28.12
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		766.43
CURRENT BILL - FEBRUARY 2017		6,213.23
Advance Payment/Credit Adjustments		- 347.60
TOTAL AMOUNT DUE		12,713.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 7,000.00

Your monthly electricity consumption chart

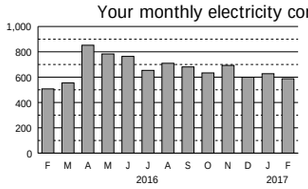

Avg Monthly Usage : 665.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,213.23		
Less : VAT	445.47		
Amount Net of VAT	5,767.76		
Less: BIR 2306	185.63		
BIR 2307	109.75	VATable Sales	5,767.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,472.38	VAT Zero Rated Sales	0.00
Add : VAT	445.47	VAT Amount	445.47
TOTAL AMOUNT DUE	5,917.85	TOTAL SALES	6,213.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/3370/0/10/02-19-2017/11

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. : 673512348371

Collection Ref. Code	: 1823-44-980-8	Premise Address	: LOWER BACAYAN,CEBU CITY		
Account ID	: 6731720000-3				
Customer Name	: DUCAY,ANTONIO VILLACERAN	TOTAL AMOUNT DUE	: 12,713.97	Overdue Bill	: 1
Meter Number	: MTR1009008				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67317200003

BC12/223.3/3370/0/10/02-19-2017/11

529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966943893066
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567977

96687200004

Date : 02-19-2017

BC12/223.3/3390/0644485/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9668720000-4

Collection Ref. Code : 1833-69-248-9

Customer Information----------

Name : CODENIERA,ANTONIO M

Premise Address : BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	214377WS6	Pole No	:	0644485
Serial No	:	48201904	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	79740
Period From	:	01-17-2017	Prev Rdg	:	79110
No of Days	:	31	Diff Rdg	:	630
Avg kWh/day	:	20.32	Registered	:	630
Conn Load	:	150	Billed kWh	:	630

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,024.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,933.91
Transmission Charge	0.4094/kWh	257.92
System Loss Charge	0.6734/kWh	424.24
Sub-Total		3,616.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,102.88
Supply Charge	0.4118/kWh	259.43
Metering Charge	0.6989/kWh	440.31
	5.00/month	5.00
Sub-Total		1,807.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	60.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 7,025.00	140.50
Sub-Total		201.05
Government Charges		
Franchise Tax - Local		42.19
Value Added Tax		
Generation		190.97
Transmission		7.79
System Loss		26.19
Distribution		216.91
Others		29.19
Universal Charge		
Missionary Electrification	0.1561/kWh	98.34
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.12
Sub-Total		813.37
CURRENT BILL - FEBRUARY 2017		6,438.11
TOTAL AMOUNT DUE		13,462.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 7,680.00

Your monthly electricity consumption chart

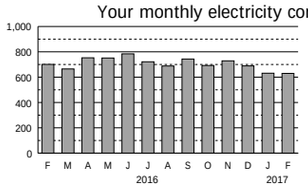

Avg Monthly Usage : 706.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,438.11		
Less : VAT	471.05		
Amount Net of VAT	5,967.06		
Less: BIR 2306	196.28		
BIR 2307	113.34	VATable Sales	5,967.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,657.44	VAT Zero Rated Sales	0.00
Add : VAT	471.05	VAT Amount	471.05
TOTAL AMOUNT DUE	6,128.49	TOTAL SALES	6,438.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/3390/0/10/02-19-2017/11

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. : 966943893066

Collection Ref. Code	: 1833-69-248-9	Premise Address	: BACAYAN TALAMBAN		
Account ID	: 9668720000-4				
Customer Name	: CODENIERA,ANTONIO M	TOTAL AMOUNT DUE	: 13,462.90	Overdue Bill	: 1
Meter Number	: 214377WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96687200004 BC12/223.3/3390/0/10/02-19-2017/11 530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396683658086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567407

39619964016

Date : 02-19-2017

BC12/223.3/3405/0644471/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3961996401-6

Collection Ref. Code : 1861-95-611-8

Customer Information----------

Name : CODENIERA,MARIA LUCIA CUYNO

Premise Address : SITIO LOWER,BACAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116727	Pole No	:	0644471
Serial No	:	051858	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	719
Period From	:	01-17-2017	Prev Rdg	:	683
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		321.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
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 314.63	- 157.32
Surcharge	0.02 of 321.50	6.43
Sub-Total		- 150.89
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.20
CURRENT BILL - FEBRUARY 2017		195.94
TOTAL AMOUNT DUE		517.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 496.46

Your monthly electricity consumption chart

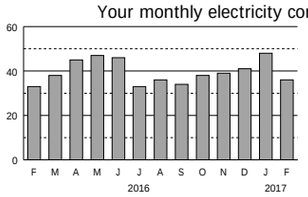

Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.94		
Less : VAT	13.82		
Amount Net of VAT	182.12		
Less: BIR 2306	5.77		
BIR 2307	3.30	VATable Sales	182.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.05	VAT Zero Rated Sales	0.00
Add : VAT	13.82	VAT Amount	13.82
TOTAL AMOUNT DUE	186.87	TOTAL SALES	195.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/3405/0/10/02-19-2017/11

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. : 396683658086

Collection Ref. Code	: 1861-95-611-8	Premise Address	: SITIO LOWER,BACAYAN, CEBU CITY		
Account ID	: 3961996401-6				
Customer Name	: CODENIERA,MARIA LUCIA CUYNO	TOTAL AMOUNT DUE	: 517.48	Overdue Bill	: 1
Meter Number	: MTR1116727				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39619964016

BC12/223.3/3405/0/10/02-19-2017/11

531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535595977898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549929

53537200007

Date : 02-19-2017

BC12/223.3/3420/0644422/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5353720000-7

Collection Ref. Code : 1811-59-497-2

Customer Information----------

Name : CODENIERA,CORNELIO

Premise Address : BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	336140GS6	Pole No	:	0644422
Serial No	:	44821815	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	35595
Period From	:	01-17-2017	Prev Rdg	:	35383
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		2,315.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	987.28
Transmission Charge	0.4094/kWh	86.79
System Loss Charge	0.6734/kWh	142.76
Sub-Total		1,216.83
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	0.096/kWh	20.35
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,315.50	46.31
Sub-Total		66.68
Government Charges		
Franchise Tax - Local		14.21
Value Added Tax		
Generation		64.26
Transmission		2.62
System Loss		8.83
Distribution		73.39
Others		9.71
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		274.03
CURRENT BILL - FEBRUARY 2017		2,169.14
TOTAL AMOUNT DUE		4,484.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,370.00

Your monthly electricity consumption chart

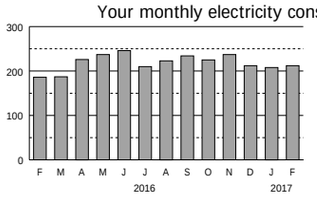

Avg Monthly Usage : 218.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,169.14		
Less : VAT	158.81		
Amount Net of VAT	2,010.33		
Less: BIR 2306	66.19		
BIR 2307	38.19	VATable Sales	2,010.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,905.95	VAT Zero Rated Sales	0.00
Add : VAT	158.81	VAT Amount	158.81
TOTAL AMOUNT DUE	2,064.76	TOTAL SALES	2,169.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/3420/0/10/02-19-2017/11

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. : 535595977898

Collection Ref. Code	: 1811-59-497-2	Premise Address	: BACAYAN TALAMBAN		
Account ID	: 5353720000-7				
Customer Name	: CODENIERA,CORNELIO	TOTAL AMOUNT DUE	: 4,484.61	Overdue Bill	: 1
Meter Number	: 336140GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53537200007 BC12/223.3/3420/0/10/02-19-2017/11 532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656820744661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563498

65637200000

Date : 02-19-2017

BC12/223.3/3440/0644471/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6563720000-0

Collection Ref. Code : 1825-19-620-6

Customer Information----------

Name : CODENIERA,HECTOR M

Premise Address : SITIO LOWER,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	213145WS6	Pole No	:	0644471
Serial No	:	45950713	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	15043
Period From	:	01-17-2017	Prev Rdg	:	14893
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		1,872.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	698.55
Transmission Charge	0.4094/kWh	61.41
System Loss Charge	0.6734/kWh	101.01
Sub-Total		860.97
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	0.096/kWh	14.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,872.00	37.44
Sub-Total		51.86
Government Charges		
Franchise Tax - Local		10.10
Value Added Tax		
Generation		45.48
Transmission		1.85
System Loss		6.24
Distribution		52.10
Others		7.44
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		194.69
CURRENT BILL - FEBRUARY 2017		1,541.72
TOTAL AMOUNT DUE		3,413.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,900.00

Your monthly electricity consumption chart

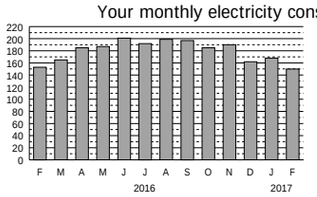

Avg Monthly Usage : 179.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,541.72		
Less : VAT	113.11		
Amount Net of VAT	1,428.61		
Less: BIR 2306	47.14		
BIR 2307	27.14	VATable Sales	1,428.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,354.33	VAT Zero Rated Sales	0.00
Add : VAT	113.11	VAT Amount	113.11
TOTAL AMOUNT DUE	1,467.44	TOTAL SALES	1,541.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/3440/0/10/02-19-2017/11

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. : 656820744661

Collection Ref. Code	: 1825-19-620-6	Premise Address	: SITIO LOWER,BACAYAN,CEBU CITY		
Account ID	: 6563720000-0				
Customer Name	: CODENIERA,HECTOR M	TOTAL AMOUNT DUE	: 3,413.96	Overdue Bill	: 1
Meter Number	: 213145WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65637200000 BC12/223.3/3440/0/10/02-19-2017/11 533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498265921244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567883

49847200000

Date : 02-19-2017

BC12/223.3/3450/0644471/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4984720000-0

Collection Ref. Code : 1839-96-458-8

Customer Information----------

Name : PERJE,ALLAN TABAOSARES

Premise Address : LOT B1 CODENIERA COMPOUND,SITIO LOWER,BACAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014321 EFS6	Pole No	:	0644471
Serial No	:	121451891	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3527
Period From	:	01-17-2017	Prev Rdg	:	3434
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	816	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		994.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
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 804.91	- 40.25
Surcharge	0.02 of 994.50	19.89
Sub-Total		- 20.36
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Others		- 0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		115.73
CURRENT BILL - FEBRUARY 2017		900.28
Advance Payment/Credit Adjustments		- 155.02
TOTAL AMOUNT DUE		1,739.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 833.00

Your monthly electricity consumption chart

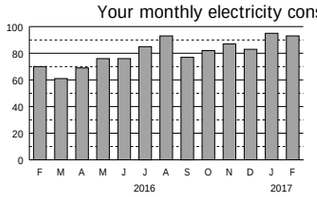

Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	900.28		
Less : VAT	65.55		
Amount Net of VAT	834.73		
Less: BIR 2306	27.32		
BIR 2307	15.81	VATable Sales	834.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	791.60	VAT Zero Rated Sales	0.00
Add : VAT	65.55	VAT Amount	65.55
TOTAL AMOUNT DUE	857.15	TOTAL SALES	900.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/3450/0/10/02-19-2017/11

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. : 498265921244

Collection Ref. Code	: 1839-96-458-8	Premise Address	: LOT B1 CODENIERA COMPOUND,SITIO LOWER,BACAYAN, CEBU CITY
Account ID	: 4984720000-0		
Customer Name	: PERJE,ALLAN TABAOSARES	TOTAL AMOUNT DUE	: 1,739.70
Meter Number	: 014321 EFS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49847200000

BC12/223.3/3450/0/10/02-19-2017/11

534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312526022149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556487

31267200009

Date : 02-19-2017

BC12/223.3/3460/0644471/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3126720000-9

Collection Ref. Code : 1825-68-401-4

Customer Information----------

Name : CODENIERA,CORNELIO JR M

Premise Address : BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	456009GS6	Pole No	:	0644471
Serial No	:	53826161	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	30963
Period From	:	01-17-2017	Prev Rdg	:	30737
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	150	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,398.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,052.48
Transmission Charge	0.4094/kWh	92.52
System Loss Charge	0.6734/kWh	152.19
Sub-Total		1,297.19
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	0.096/kWh	21.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 5,085.00	101.70
Sub-Total		123.43
Government Charges		
Franchise Tax - Local		15.54
Value Added Tax		
Generation		68.51
Transmission		2.80
System Loss		9.40
Distribution		78.20
Others		16.68
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		298.79
CURRENT BILL - FEBRUARY 2017		2,371.07
TOTAL AMOUNT DUE		4,769.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 2,686.00

Your monthly electricity consumption chart

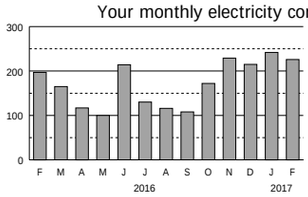

Avg Monthly Usage : 171.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,371.07		
Less : VAT	175.59		
Amount Net of VAT	2,195.48		
Less: BIR 2306	73.17		
BIR 2307	41.76	VATable Sales	2,195.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,080.55	VAT Zero Rated Sales	0.00
Add : VAT	175.59	VAT Amount	175.59
TOTAL AMOUNT DUE	2,256.14	TOTAL SALES	2,371.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/3460/0/10/02-19-2017/11

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. : 312526022149

Collection Ref. Code	: 1825-68-401-4		Premise Address	: BACAYAN TALAMBAN	
Account ID	: 3126720000-9				
Customer Name	: CODENIERA,CORNELIO JR M		TOTAL AMOUNT DUE	: 4,769.92	Overdue Bill : 1
Meter Number	: 456009GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31267200009 BC12/223.3/3460/0/10/02-19-2017/11 535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635685435798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549761

63537200006

Date : 02-19-2017

BC12/223.3/3490/0644485/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6353720000-6

Collection Ref. Code : 1811-59-518-9

Customer Information----------

Name : BORGONIA,VIRGILIO

Premise Address : BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	525049 GS6	Pole No	:	0644485
Serial No	:	69580599	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	22781
Period From	:	01-17-2017	Prev Rdg	:	22429
No of Days	:	31	Diff Rdg	:	352
Avg kWh/day	:	11.36	Registered	:	352
Conn Load	:	0	Billed kWh	:	352

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,995.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,639.26
Transmission Charge	0.4094/kWh	144.11
System Loss Charge	0.6734/kWh	237.04
Sub-Total		2,020.41
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	0.096/kWh	33.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,995.50	79.91
Sub-Total		113.74
Government Charges		
Franchise Tax - Local		23.60
Value Added Tax		
Generation		106.71
Transmission		4.35
System Loss		14.63
Distribution		121.46
Others		16.48
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		454.93
CURRENT BILL - FEBRUARY 2017		3,601.25
TOTAL AMOUNT DUE		7,596.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 3,745.00

Your monthly electricity consumption chart

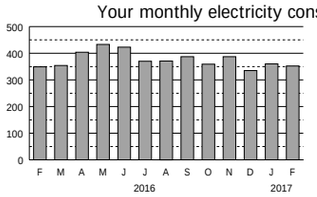

Avg Monthly Usage : 375.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,601.25		
Less : VAT	263.63		
Amount Net of VAT	3,337.62		
Less: BIR 2306	109.86		
BIR 2307	63.40	VATable Sales	3,337.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,164.36	VAT Zero Rated Sales	0.00
Add : VAT	263.63	VAT Amount	263.63
TOTAL AMOUNT DUE	3,427.99	TOTAL SALES	3,601.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/3490/0/10/02-19-2017/11

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. : 635685435798

Collection Ref. Code	: 1811-59-518-9	Premise Address	: BACAYAN TALAMBAN		
Account ID	: 6353720000-6				
Customer Name	: BORGONIA,VIRGILIO	TOTAL AMOUNT DUE	: 7,596.51	Overdue Bill	: 1
Meter Number	: 525049 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63537200006 BC12/223.3/3490/0/10/02-19-2017/11 536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045777551284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556430

04577200001

Date : 02-19-2017

BC12/223.3/3500/0684590/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0457720000-1

Collection Ref. Code : 1845-69-680-8

Customer Information----------

Name : SOCO,WENDELL A

Premise Address : CENTER,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	486646GS6	Pole No	:	0684590
Serial No	:	52376766	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	23213
Period From	:	01-17-2017	Prev Rdg	:	22783
No of Days	:	31	Diff Rdg	:	430
Avg kWh/day	:	13.87	Registered	:	430
Conn Load	:	222	Billed kWh	:	430

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,476.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,002.51
Transmission Charge	0.4094/kWh	176.04
System Loss Charge	0.6734/kWh	289.56
Sub-Total		2,468.11
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	41.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,476.00	89.52
Sub-Total		130.85
Government Charges		
Franchise Tax - Local		28.76
Value Added Tax		
Generation		130.36
Transmission		5.32
System Loss		17.88
Distribution		148.24
Others		19.15
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.32
Sub-Total		554.56
CURRENT BILL - FEBRUARY 2017		4,388.88
TOTAL AMOUNT DUE		8,865.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 4,600.00

Your monthly electricity consumption chart

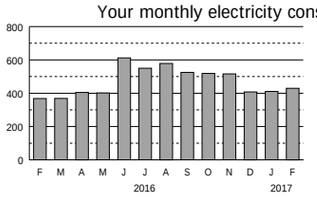

Avg Monthly Usage : 468.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,388.88		
Less : VAT	320.95		
Amount Net of VAT	4,067.93		
Less: BIR 2306	133.74		
BIR 2307	77.26	VATable Sales	4,067.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,856.93	VAT Zero Rated Sales	0.00
Add : VAT	320.95	VAT Amount	320.95
TOTAL AMOUNT DUE	4,177.88	TOTAL SALES	4,388.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/3500/0/10/02-19-2017/11

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. : 045777551284

Collection Ref. Code	: 1845-69-680-8	Premise Address	: CENTER,BACAYAN,CEBU CITY
Account ID	: 0457720000-1		
Customer Name	: SOCO,WENDELL A	TOTAL AMOUNT DUE	: 8,865.05
Meter Number	: 486646GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04577200001 BC12/223.3/3500/0/10/02-19-2017/11 537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483782721447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559509

48380950617

Date : 02-19-2017

BC12/223.3/3520/0644485/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4838095061-7

Collection Ref. Code : 1849-61-746-5

Customer Information----------

Name : MINOZA,FERNANDO BORBAJO M2

Premise Address : DOOR M-12 TIGBAO,TALAMBAN

TIN : 110-716-945-000

Metering Information----------

Meter No	:	MTR1129707	Pole No	:	0644485
Serial No	:	40078430	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	838
Period From	:	01-17-2017	Prev Rdg	:	780
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	1000	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		584.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.7381/kWh	42.81
System Loss Charge	0.6693/kWh	38.82
Sub-Total		351.74
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	0.096/kWh	5.57
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 584.00	11.68
Sub-Total		17.26
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		17.59
Transmission		1.29
System Loss		2.31
Distribution		20.51
Others		2.56
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		75.95
CURRENT BILL - FEBRUARY 2017		615.90
Debit Adjustments		250.85
TOTAL AMOUNT DUE		1,450.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 600.00

Your monthly electricity consumption chart

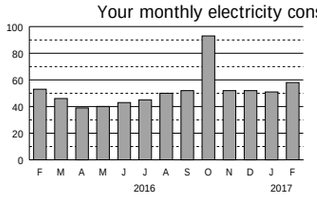

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.90		
Less : VAT	44.26		
Amount Net of VAT	571.64		
Less: BIR 2306	18.45		
BIR 2307	10.88	VATable Sales	571.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	542.31	VAT Zero Rated Sales	0.00
Add : VAT	44.26	VAT Amount	44.26
TOTAL AMOUNT DUE	586.57	TOTAL SALES	615.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/3520/0/10/02-19-2017/11

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. : 483782721447

Collection Ref. Code : 1849-61-746-5

Account ID : 4838095061-7

Customer Name : MINOZA,FERNANDO BORBAJO M2

Meter Number : MTR1129707

Period : Jan 2017

Premise Address : DOOR M-12 TIGBAO,TALAMBAN

TOTAL AMOUNT DUE : 1,450.95

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 _____

48380950617 BC12/223.3/3520/0/10/02-19-2017/11 538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044782010927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555433

04426200004

Date : 02-19-2017

BC12/223.3/3525/0681131/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0442620000-4

Collection Ref. Code : 1835-85-305-6

Customer Information----------

Name : BUNAL,EVANGELINE M

Premise Address : HUYONG-HUYONG BACAYAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	140465WS6	Pole No	:	0681131
Serial No	:	63227536	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4604
Period From	:	01-17-2017	Prev Rdg	:	4267
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	450	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		3,633.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,569.41
Transmission Charge	0.4094/kWh	137.97
System Loss Charge	0.6734/kWh	226.94
Sub-Total		1,934.32
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	0.096/kWh	32.35
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,634.00	72.68
Sub-Total		105.07
Government Charges		
Franchise Tax - Local		22.56
Value Added Tax		
Generation		102.17
Transmission		4.17
System Loss		14.00
Distribution		116.31
Others		15.32
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		435.07
CURRENT BILL - FEBRUARY 2017		3,443.72
TOTAL AMOUNT DUE		7,077.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,700.00

Your monthly electricity consumption chart

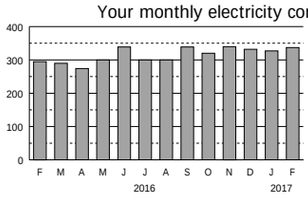

Avg Monthly Usage : 314.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,443.72		
Less : VAT	251.97		
Amount Net of VAT	3,191.75		
Less: BIR 2306	104.99		
BIR 2307	60.62	VATable Sales	3,191.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,026.14	VAT Zero Rated Sales	0.00
Add : VAT	251.97	VAT Amount	251.97
TOTAL AMOUNT DUE	3,278.11	TOTAL SALES	3,443.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/3525/0/10/02-19-2017/11

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. : 044782010927

Collection Ref. Code	: 1835-85-305-6	Premise Address	: HUYONG-HUYONG BACAYAN,TALAMBAN		
Account ID	: 0442620000-4				
Customer Name	: BUNAL,EVANGELINE M	TOTAL AMOUNT DUE	: 7,077.62	Overdue Bill	: 1
Meter Number	: 140465WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04426200004 BC12/223.3/3525/0/10/02-19-2017/11 539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428533202418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564040

42896676105

Date : 02-19-2017

BC12/223.3/3550/0644485/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4289667610-5

Collection Ref. Code : 1849-61-839-9

Customer Information----------

Name : MINOZA,FERNANDO BORBAJO M5

Premise Address : DOOR M-15 TIGBAO,TALAMBAN

TIN : 110-716-945-000

Metering Information----------

Meter No	:	MTR1133764	Pole No	:	0644485
Serial No	:	40077906	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1322
Period From	:	01-17-2017	Prev Rdg	:	1249
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	1000	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		537.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.7381/kWh	53.88
System Loss Charge	0.6693/kWh	48.86
Sub-Total		442.70
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	0.096/kWh	7.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 537.50	10.75
Sub-Total		17.77
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		22.13
Transmission		1.63
System Loss		2.92
Distribution		25.66
Others		2.74
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		94.91
CURRENT BILL - FEBRUARY 2017		769.25
TOTAL AMOUNT DUE		1,306.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 1,521.00

Your monthly electricity consumption chart

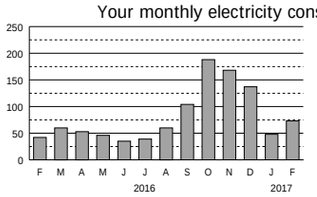

Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	769.25		
Less : VAT	55.08		
Amount Net of VAT	714.17		
Less: BIR 2306	22.97		
BIR 2307	13.59	VATable Sales	714.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	677.61	VAT Zero Rated Sales	0.00
Add : VAT	55.08	VAT Amount	55.08
TOTAL AMOUNT DUE	732.69	TOTAL SALES	769.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/3550/0/10/02-19-2017/11

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. : 428533202418

Collection Ref. Code	: 1849-61-839-9	Premise Address	: DOOR M-15 TIGBAO,TALAMBAN		
Account ID	: 4289667610-5				
Customer Name	: MINOZA,FERNANDO BORBAJO M5	TOTAL AMOUNT DUE	: 1,306.60	Overdue Bill	: 1
Meter Number	: MTR1133764				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42896676105 BC12/223.3/3550/0/10/02-19-2017/11 540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460858437959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564417

46069732306

Date : 02-19-2017

BC12/223.3/3580/0644485/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4606973230-6

Collection Ref. Code : 1849-61-848-8

Customer Information----------

Name : MINOZA,FERNANDO BORBAJO M7

Premise Address : DOOR M-18 TIGBAO,TALAMBAN

TIN : 110-716-945-000

Metering Information----------

Meter No	:	MTR1051046	Pole No	:	0644485
Serial No	:	121448765	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	818
Period From	:	01-17-2017	Prev Rdg	:	779
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	1000	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		393.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.7381/kWh	28.79
System Loss Charge	0.6693/kWh	26.10
Sub-Total		236.51
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	0.096/kWh	3.74
Surcharge	0.02 of 393.00	7.86
Sub-Total		11.60
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		11.82
Transmission		0.87
System Loss		1.55
Distribution		13.99
Others		1.72
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		51.29
CURRENT BILL - FEBRUARY 2017		415.99
TOTAL AMOUNT DUE		809.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 647.00

Your monthly electricity consumption chart

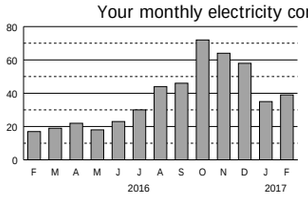

Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.99		
Less : VAT	29.95		
Amount Net of VAT	386.04		
Less: BIR 2306	12.48		
BIR 2307	7.35	VATable Sales	386.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.21	VAT Zero Rated Sales	0.00
Add : VAT	29.95	VAT Amount	29.95
TOTAL AMOUNT DUE	396.16	TOTAL SALES	415.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/3580/0/10/02-19-2017/11

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. : 460858437959

Collection Ref. Code	: 1849-61-848-8	Premise Address	: DOOR M-18 TIGBAO,TALAMBAN		
Account ID	: 4606973230-6				
Customer Name	: MINOZA,FERNANDO BORBAJO M7	TOTAL AMOUNT DUE	: 809.18	Overdue Bill	: 1
Meter Number	: MTR1051046				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46069732306 BC12/223.3/3580/0/10/02-19-2017/11 541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017257178822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559245

01737416592

Date : 02-19-2017

BC12/223.3/3590/0644485/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0173741659-2

Collection Ref. Code : 1849-61-842-9

Customer Information----------

Name : MINOZA,FERNANDO BORBAJO M8

Premise Address : DOOR M-19 TIGBAO,TALAMBAN

TIN : 110-716-945-000

Metering Information----------

Meter No	:	MTR1128438	Pole No	:	0644485
Serial No	:	40093991	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3698
Period From	:	01-17-2017	Prev Rdg	:	3538
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	1000	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,053.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	745.12
Transmission Charge	0.7381/kWh	118.10
System Loss Charge	0.6693/kWh	107.09
Sub-Total		970.31
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	0.096/kWh	15.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,053.50	41.07
Sub-Total		56.45
Government Charges		
Franchise Tax - Local		11.17
Value Added Tax		
Generation		48.50
Transmission		3.56
System Loss		6.41
Distribution		55.54
Others		8.11
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		209.52
CURRENT BILL - FEBRUARY 2017		1,699.09
TOTAL AMOUNT DUE		3,752.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,920.00

Your monthly electricity consumption chart

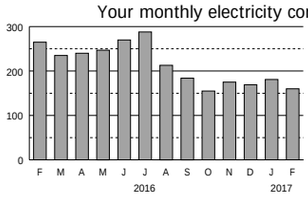

Avg Monthly Usage : 214.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,699.09		
Less : VAT	122.12		
Amount Net of VAT	1,576.97		
Less: BIR 2306	50.89		
BIR 2307	30.01	VATable Sales	1,576.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,496.07	VAT Zero Rated Sales	0.00
Add : VAT	122.12	VAT Amount	122.12
TOTAL AMOUNT DUE	1,618.19	TOTAL SALES	1,699.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/3590/0/10/02-19-2017/11

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. : 017257178822

Collection Ref. Code	: 1849-61-842-9	Premise Address	: DOOR M-19 TIGBAO,TALAMBAN		
Account ID	: 0173741659-2				
Customer Name	: MINOZA,FERNANDO BORBAJO M8	TOTAL AMOUNT DUE	: 3,752.65	Overdue Bill	: 1
Meter Number	: MTR1128438				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01737416592 BC12/223.3/3590/0/10/02-19-2017/11 542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751053813658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559465

75130982756

Date : 02-19-2017

BC12/223.3/3600/0644485/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7513098275-6

Collection Ref. Code : 1849-61-827-5

Customer Information----------

Name : MINOZA,FERNANDO BORBAJO M9

Premise Address : DOOR M-20 TIGBAO,TALAMBAN

TIN : 110-716-945-000

Metering Information----------

Meter No	:	MTR1128825	Pole No	:	0644485
Serial No	:	40080777	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1094
Period From	:	01-17-2017	Prev Rdg	:	996
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	1000	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,324.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.7381/kWh	72.33
System Loss Charge	0.6693/kWh	65.59
Sub-Total		594.31
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	0.096/kWh	9.41
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,324.50	26.49
Sub-Total		35.91
Government Charges		
Franchise Tax - Local		6.87
Value Added Tax		
Generation		29.72
Transmission		2.18
System Loss		3.93
Distribution		34.25
Others		5.13
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		128.77
CURRENT BILL - FEBRUARY 2017		1,044.40
TOTAL AMOUNT DUE		2,369.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,511.00

Your monthly electricity consumption chart

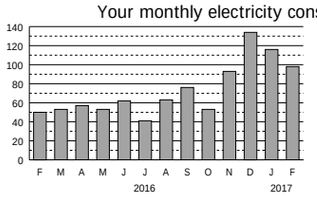

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,044.40		
Less : VAT	75.21		
Amount Net of VAT	969.19		
Less: BIR 2306	31.35		
BIR 2307	18.45	VATable Sales	969.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	919.39	VAT Zero Rated Sales	0.00
Add : VAT	75.21	VAT Amount	75.21
TOTAL AMOUNT DUE	994.60	TOTAL SALES	1,044.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/3600/0/10/02-19-2017/11

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. : 751053813658

Collection Ref. Code	: 1849-61-827-5	Premise Address	: DOOR M-20 TIGBAO,TALAMBAN		
Account ID	: 7513098275-6				
Customer Name	: MINOZA,FERNANDO BORBAJO M9	TOTAL AMOUNT DUE	: 2,369.12	Overdue Bill	: 1
Meter Number	: MTR1128825				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75130982756 BC12/223.3/3600/0/10/02-19-2017/11 543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927964406340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564318

92754703236

Date : 02-19-2017

BC12/223.3/3610/0644485/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9275470323-6

Collection Ref. Code : 1849-61-863-1

Customer Information----------

Name : MINOZA,FERNANDO BORBAJO M10

Premise Address : DOOR M-21 TIGBAO,TALAMBAN

TIN : 110-716-945-000

Metering Information----------

Meter No	:	MTR1128898	Pole No	:	0644485
Serial No	:	40077649	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1902
Period From	:	01-17-2017	Prev Rdg	:	1824
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	1000	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-31 Business Style :

PREVIOUS BALANCE		956.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.7381/kWh	57.57
System Loss Charge	0.6693/kWh	52.21
Sub-Total		473.03
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	0.096/kWh	7.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 957.00	19.14
Sub-Total		26.64
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		23.64
Transmission		1.74
System Loss		3.12
Distribution		27.38
Others		3.85
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		102.35
CURRENT BILL - FEBRUARY 2017		830.20
TOTAL AMOUNT DUE		1,787.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 959.00

Your monthly electricity consumption chart

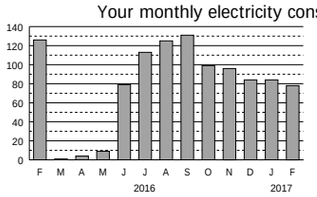

Avg Monthly Usage : 79.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.20		
Less : VAT	59.73		
Amount Net of VAT	770.47		
Less: BIR 2306	24.89		
BIR 2307	14.67	VATable Sales	770.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	730.91	VAT Zero Rated Sales	0.00
Add : VAT	59.73	VAT Amount	59.73
TOTAL AMOUNT DUE	790.64	TOTAL SALES	830.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/3610/0/10/02-19-2017/11

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. : 927964406340

Collection Ref. Code	: 1849-61-863-1	Premise Address	: DOOR M-21 TIGBAO,TALAMBAN		
Account ID	: 9275470323-6				
Customer Name	: MINOZA,FERNANDO BORBAJO M10	TOTAL AMOUNT DUE	: 1,787.03	Overdue Bill	: 1
Meter Number	: MTR1128898				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92754703236

BC12/223.3/3610/0/10/02-19-2017/11

544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966151767585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567931

96666200009

Date : 02-19-2017

BC12/223.3/3630/0644401/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9666620000-9

Collection Ref. Code : 1819-72-194-9

Customer Information----------

Name : GABUMPA,BOBBY C

Premise Address : HUYONG-HUYONG,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	358163GS6	Pole No	:	0644401
Serial No	:	2002115713	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	13297
Period From	:	01-17-2017	Prev Rdg	:	13215
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	300	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		1,149.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
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 710.29	- 71.03
Surcharge	0.02 of 1,150.00	23.00
Sub-Total		- 48.03
Government Charges		
Franchise Tax - Local		3.31
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		97.77
CURRENT BILL - FEBRUARY 2017		760.03
TOTAL AMOUNT DUE		1,909.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 862.00

Your monthly electricity consumption chart

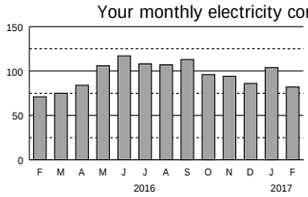

Avg Monthly Usage : 95.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	760.03		
Less : VAT	55.39		
Amount Net of VAT	704.64		
Less: BIR 2306	23.08		
BIR 2307	13.31	VATable Sales	704.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	668.25	VAT Zero Rated Sales	0.00
Add : VAT	55.39	VAT Amount	55.39
TOTAL AMOUNT DUE	723.64	TOTAL SALES	760.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/3630/0/21/02-19-2017/11

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. : 966151767585

Collection Ref. Code	: 1819-72-194-9	Premise Address	: HUYONG-HUYONG,TAWASON,MANDAUE CITY
Account ID	: 9666620000-9		
Customer Name	: GABUMPA,BOBBY C	TOTAL AMOUNT DUE	: 1,909.95 Overdue Bill : 1
Meter Number	: 358163GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96666200009 BC12/223.3/3630/0/21/02-19-2017/11 545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252593437961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560425

25226200001

Date : 02-19-2017

BC12/223.3/3720/0981771/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2522620000-1

Collection Ref. Code : 1829-26-434-6

Customer Information----------

Name : RESUENTO,RITA C

Premise Address : BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	110127DS6	Pole No	:	0981771
Serial No	:	16301698	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6917
Period From	:	01-17-2017	Prev Rdg	:	6854
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		627.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
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 546.86	- 109.37
Surcharge	0.02 of 627.00	12.54
Sub-Total		- 96.83
Government Charges		
Franchise Tax - Local		3.38
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 7.03
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		71.08
CURRENT BILL - FEBRUARY 2017		521.11
TOTAL AMOUNT DUE		1,148.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 682.00

Your monthly electricity consumption chart

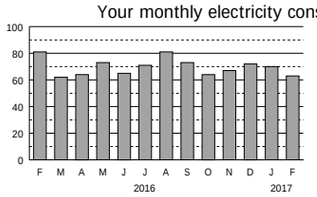

Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	521.11		
Less : VAT	37.68		
Amount Net of VAT	483.43		
Less: BIR 2306	15.69		
BIR 2307	9.07	VATable Sales	483.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	458.67	VAT Zero Rated Sales	0.00
Add : VAT	37.68	VAT Amount	37.68
TOTAL AMOUNT DUE	496.35	TOTAL SALES	521.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/3720/0/10/02-19-2017/11

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. : 252593437961

Collection Ref. Code	: 1829-26-434-6	Premise Address	: BACAYAN TALAMBAN		
Account ID	: 2522620000-1				
Customer Name	: RESUENTO,RITA C	TOTAL AMOUNT DUE	: 1,148.25	Overdue Bill	: 1
Meter Number	: 110127DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25226200001 BC12/223.3/3720/0/10/02-19-2017/11 546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405541452153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552254

40563343751

Date : 02-19-2017

BC12/223.3/3740/0644485/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4056334375-1

Collection Ref. Code : 1851-97-131-9

Customer Information----------

Name : WONG,IRENEO CASTILLON

Premise Address : BACAYAN

TIN :

Metering Information----------

Meter No	:	324044 GS6	Pole No	:	0644485
Serial No	:	47359661	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1831
Period From	:	01-17-2017	Prev Rdg	:	1787
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	345	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		676.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
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 383.45	- 153.38
Surcharge	0.02 of 676.50	13.53
Sub-Total		- 139.85
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 10.73
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		43.50
CURRENT BILL - FEBRUARY 2017		287.10
TOTAL AMOUNT DUE		963.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 345.00

Your monthly electricity consumption chart

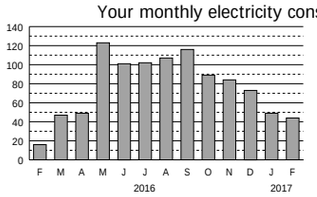

Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.10		
Less : VAT	20.70		
Amount Net of VAT	266.40		
Less: BIR 2306	8.64		
BIR 2307	4.91	VATable Sales	266.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.85	VAT Zero Rated Sales	0.00
Add : VAT	20.70	VAT Amount	20.70
TOTAL AMOUNT DUE	273.55	TOTAL SALES	287.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/3740/0/10/02-19-2017/11

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. : 405541452153

Collection Ref. Code	: 1851-97-131-9	Premise Address	: BACAYAN		
Account ID	: 4056334375-1				
Customer Name	: WONG,IRENEO CASTILLON	TOTAL AMOUNT DUE	: 963.44	Overdue Bill	: 1
Meter Number	: 324044 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40563343751 BC12/223.3/3740/0/10/02-19-2017/11 547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730812130290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565665

73086200000

Date : 02-19-2017

BC12/223.3/3760/0644492/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7308620000-0

Collection Ref. Code : 1829-98-713-5

Customer Information----------

Name : SOCO,BALTAZAR N

Premise Address : BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1167166	Pole No	:	0644492
Serial No	:	133479767	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	528
Period From	:	01-17-2017	Prev Rdg	:	395
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	410	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		1,754.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	619.38
Transmission Charge	0.4094/kWh	54.45
System Loss Charge	0.6734/kWh	89.56
Sub-Total		763.39
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	0.096/kWh	12.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,755.00	35.10
Sub-Total		47.89
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		40.31
Transmission		1.65
System Loss		5.52
Distribution		46.27
Others		6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		172.92
CURRENT BILL - FEBRUARY 2017		1,369.75
TOTAL AMOUNT DUE		3,124.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,562.00

Your monthly electricity consumption chart

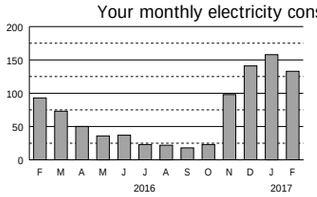

Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,369.75		
Less : VAT	100.57		
Amount Net of VAT	1,269.18		
Less: BIR 2306	41.89		
BIR 2307	24.12	VATable Sales	1,269.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,203.17	VAT Zero Rated Sales	0.00
Add : VAT	100.57	VAT Amount	100.57
TOTAL AMOUNT DUE	1,303.74	TOTAL SALES	1,369.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/3760/0/10/02-19-2017/11

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. : 730812130290

Collection Ref. Code	: 1829-98-713-5	Premise Address	: BACAYAN TALAMBAN		
Account ID	: 7308620000-0				
Customer Name	: SOCO,BALTAZAR N	TOTAL AMOUNT DUE	: 3,124.53	Overdue Bill	: 1
Meter Number	: MTR1167166				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73086200000 BC12/223.3/3760/0/10/02-19-2017/11 548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338361219473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551764

33847200004

Date : 02-19-2017

BC12/223.3/3775/0981771/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3384720000-4

Collection Ref. Code : 1839-84-596-1

Customer Information----------

Name : BRAGA,FELIX G

Premise Address : SITIO HUYONGHUYONG,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081631	Pole No	:	0981771
Serial No	:	40012333	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6739
Period From	:	01-17-2017	Prev Rdg	:	6237
No of Days	:	31	Diff Rdg	:	502
Avg kWh/day	:	16.19	Registered	:	502
Conn Load	:	608	Billed kWh	:	502

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,851.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,337.81
Transmission Charge	0.7381/kWh	370.53
System Loss Charge	0.6693/kWh	335.99
Sub-Total		3,044.33
Distribution Charges		
Distribution Charge	1.7506/kWh	878.80
Supply Charge	0.4118/kWh	206.72
Metering Charge	0.6989/kWh	350.85
	5.00/month	5.00
Sub-Total		1,441.37
Others		
Subsidy on Lifeline Charge	0.096/kWh	48.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 5,851.50	117.03
Sub-Total		165.28
Government Charges		
Franchise Tax - Local		34.88
Value Added Tax		
Generation		152.17
Transmission		11.18
System Loss		20.07
Distribution		172.96
Others		24.02
Universal Charge		
Missionary Electrification	0.1561/kWh	78.36
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.25
Sub-Total		654.44
CURRENT BILL - FEBRUARY 2017		5,305.42
TOTAL AMOUNT DUE		11,156.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 6,110.00

Your monthly electricity consumption chart

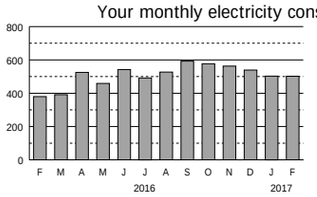

Avg Monthly Usage : 507.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,305.42		
Less : VAT	380.40		
Amount Net of VAT	4,925.02		
Less: BIR 2306	158.50		
BIR 2307	93.72	VATable Sales	4,925.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,672.80	VAT Zero Rated Sales	0.00
Add : VAT	380.40	VAT Amount	380.40
TOTAL AMOUNT DUE	5,053.20	TOTAL SALES	5,305.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/3775/0/10/02-19-2017/11

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. : 338361219473

Collection Ref. Code	: 1839-84-596-1	Premise Address	: SITIO HUYONGHUYONG,BACAYAN,CEBU CITY
Account ID	: 3384720000-4		
Customer Name	: BRAGA,FELIX G	TOTAL AMOUNT DUE	: 11,156.81 Overdue Bill : 1
Meter Number	: MTR1081631		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33847200004 BC12/223.3/3775/0/10/02-19-2017/11 549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588939320694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561605

58806200000

Date : 02-19-2017

BC12/223.3/3780/0981771/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5880620000-0

Collection Ref. Code : 1827-47-395-9

Customer Information----------

Name : ABANO,BENVINIDO C

Premise Address : BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	285568SS6	Pole No	:	0981771
Serial No	:	28413042	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	22405
Period From	:	01-17-2017	Prev Rdg	:	22202
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		2,276.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	945.37
Transmission Charge	0.4094/kWh	83.11
System Loss Charge	0.6734/kWh	136.70
Sub-Total		1,165.18
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	0.096/kWh	19.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,277.00	45.54
Sub-Total		65.05
Government Charges		
Franchise Tax - Local		13.62
Value Added Tax		
Generation		61.55
Transmission		2.51
System Loss		8.44
Distribution		70.30
Others		9.44
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		262.57
CURRENT BILL - FEBRUARY 2017		2,078.65
TOTAL AMOUNT DUE		4,355.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,102.00

Your monthly electricity consumption chart

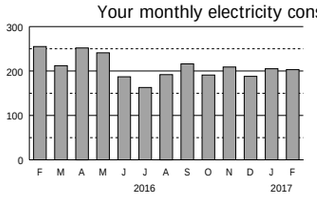

Avg Monthly Usage : 208.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,078.65		
Less : VAT	152.24		
Amount Net of VAT	1,926.41		
Less: BIR 2306	63.44		
BIR 2307	36.59	VATable Sales	1,926.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,826.38	VAT Zero Rated Sales	0.00
Add : VAT	152.24	VAT Amount	152.24
TOTAL AMOUNT DUE	1,978.62	TOTAL SALES	2,078.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/3780/0/10/02-19-2017/11

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. : 588939320694

Collection Ref. Code	: 1827-47-395-9	Premise Address	: BACAYAN TALAMBAN		
Account ID	: 5880620000-0				
Customer Name	: ABANO,BENVINIDO C	TOTAL AMOUNT DUE	: 4,355.55	Overdue Bill	: 1
Meter Number	: 285568SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58806200000 BC12/223.3/3780/0/10/02-19-2017/11 550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389688923445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562707

38966200008

Date : 02-19-2017

BC12/223.3/3790/0981771/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3896620000-8

Collection Ref. Code : 1829-93-638-7

Customer Information----------

Name : LORONO,ROSELLER M

Premise Address : BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	363363GS6	Pole No	:	0981771
Serial No	:	2003120920	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11557
Period From	:	01-17-2017	Prev Rdg	:	11487
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		968.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
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 607.08	- 121.42
Surcharge	0.02 of 969.00	19.38
Sub-Total		- 102.04
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 7.15
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		79.63
CURRENT BILL - FEBRUARY 2017		584.67
TOTAL AMOUNT DUE		1,553.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 606.00

Your monthly electricity consumption chart

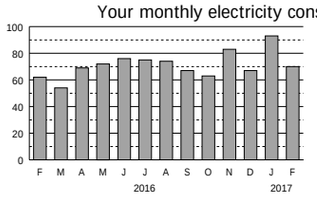

Avg Monthly Usage : 71.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.67		
Less : VAT	42.48		
Amount Net of VAT	542.19		
Less: BIR 2306	17.70		
BIR 2307	10.18	VATable Sales	542.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.31	VAT Zero Rated Sales	0.00
Add : VAT	42.48	VAT Amount	42.48
TOTAL AMOUNT DUE	556.79	TOTAL SALES	584.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/3790/0/10/02-19-2017/11

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. : 389688923445

Collection Ref. Code	: 1829-93-638-7	Premise Address	: BACAYAN TALAMBAN		
Account ID	: 3896620000-8				
Customer Name	: LORONO,ROSELLER M	TOTAL AMOUNT DUE	: 1,553.50	Overdue Bill	: 1
Meter Number	: 363363GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38966200008 BC12/223.3/3790/0/10/02-19-2017/11 551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896165648294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564470

89646200009

Date : 02-19-2017

BC12/223.3/3800/0681005/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8964620000-9

Collection Ref. Code : 1841-76-134-6

Customer Information----------

Name : SANCHEZ,RONALD P

Premise Address : HUYONGHUYONG,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128553	Pole No	:	0681005
Serial No	:	40094302	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4292
Period From	:	01-17-2017	Prev Rdg	:	3914
No of Days	:	31	Diff Rdg	:	378
Avg kWh/day	:	12.19	Registered	:	378
Conn Load	:	254	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		4,297.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,760.35
Transmission Charge	0.7381/kWh	279.00
System Loss Charge	0.6693/kWh	253.00
Sub-Total		2,292.35
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	0.096/kWh	36.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,297.50	85.95
Sub-Total		122.28
Government Charges		
Franchise Tax - Local		26.26
Value Added Tax		
Generation		114.59
Transmission		8.42
System Loss		15.12
Distribution		130.39
Others		17.82
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		492.68
CURRENT BILL - FEBRUARY 2017		3,993.88
TOTAL AMOUNT DUE		8,291.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 4,000.00

Your monthly electricity consumption chart

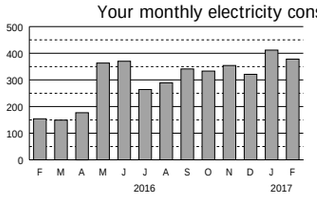

Avg Monthly Usage : 300.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,993.88		
Less : VAT	286.34		
Amount Net of VAT	3,707.54		
Less: BIR 2306	119.31		
BIR 2307	70.55	VATable Sales	3,707.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,517.68	VAT Zero Rated Sales	0.00
Add : VAT	286.34	VAT Amount	286.34
TOTAL AMOUNT DUE	3,804.02	TOTAL SALES	3,993.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/3800/0/10/02-19-2017/11

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. : 896165648294

Collection Ref. Code	: 1841-76-134-6	Premise Address	: HUYONGHUYONG,BACAYAN,CEBU CITY		
Account ID	: 8964620000-9				
Customer Name	: SANCHEZ,RONALD P	TOTAL AMOUNT DUE	: 8,291.14	Overdue Bill	: 1
Meter Number	: MTR1128553				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89646200009 BC12/223.3/3800/0/10/02-19-2017/11 552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985656069739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558504

98587159850

Date : 02-19-2017

BC12/223.3/3810/0681005/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9858715985-0

Collection Ref. Code : 1851-99-140-9

Customer Information----------

Name : PAQUITO,HERMOSO TARIAO

Premise Address : HUYONG-HUYONG,BACAYAN

TIN :

Metering Information----------

Meter No	:	539506 GS6	Pole No	:	0681005
Serial No	:	18684861	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7560
Period From	:	01-17-2017	Prev Rdg	:	7294
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	233	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,595.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,238.76
Transmission Charge	0.4094/kWh	108.90
System Loss Charge	0.6734/kWh	179.12
Sub-Total		1,526.78
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	0.096/kWh	25.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,595.00	51.90
Sub-Total		77.47
Government Charges		
Franchise Tax - Local		17.78
Value Added Tax		
Generation		80.65
Transmission		3.28
System Loss		11.06
Distribution		91.93
Others		11.43
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		342.85
CURRENT BILL - FEBRUARY 2017		2,713.21
TOTAL AMOUNT DUE		5,308.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,400.00

Your monthly electricity consumption chart

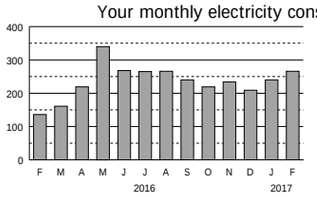

Avg Monthly Usage : 235.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,713.21		
Less : VAT	198.35		
Amount Net of VAT	2,514.86		
Less: BIR 2306	82.67		
BIR 2307	47.76	VATable Sales	2,514.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,384.43	VAT Zero Rated Sales	0.00
Add : VAT	198.35	VAT Amount	198.35
TOTAL AMOUNT DUE	2,582.78	TOTAL SALES	2,713.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/3810/0/10/02-19-2017/11

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. : 985656069739

Collection Ref. Code	: 1851-99-140-9	Premise Address	: HUYONG-HUYONG,BACAYAN		
Account ID	: 9858715985-0				
Customer Name	: PAQUITO,HERMOSO TARIAO	TOTAL AMOUNT DUE	: 5,308.43	Overdue Bill	: 1
Meter Number	: 539506 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98587159850

BC12/223.3/3810/0/10/02-19-2017/11

553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521317925359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560939

52186200003

Date : 02-19-2017

BC12/223.3/3820/0644492/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5218620000-3

Collection Ref. Code : 1831-19-326-4

Customer Information----------

Name : PARDILLO,NERLITO C

Premise Address : BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	213520WS6	Pole No	:	0644492
Serial No	:	46460787	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	33630
Period From	:	01-17-2017	Prev Rdg	:	33432
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	660	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		2,748.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	922.09
Transmission Charge	0.4094/kWh	81.06
System Loss Charge	0.6734/kWh	133.33
Sub-Total		1,136.48
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	0.096/kWh	19.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,749.00	54.98
Sub-Total		74.01
Government Charges		
Franchise Tax - Local		13.37
Value Added Tax		
Generation		60.02
Transmission		2.44
System Loss		8.23
Distribution		68.58
Others		10.49
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		257.46
CURRENT BILL - FEBRUARY 2017		2,039.49
Advance Payment/Credit Adjustments		- 6.14
TOTAL AMOUNT DUE		4,782.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 2,812.00

Your monthly electricity consumption chart

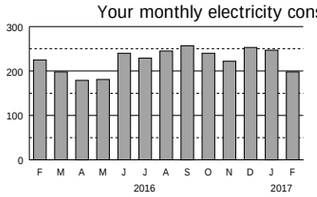

Avg Monthly Usage : 224.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,039.49		
Less : VAT	149.76		
Amount Net of VAT	1,889.73		
Less: BIR 2306	62.41		
BIR 2307	35.91	VATable Sales	1,889.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,791.41	VAT Zero Rated Sales	0.00
Add : VAT	149.76	VAT Amount	149.76
TOTAL AMOUNT DUE	1,941.17	TOTAL SALES	2,039.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/3820/0/10/02-19-2017/11

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. : 521317925359

Collection Ref. Code	: 1831-19-326-4	Premise Address	: BACAYAN TALAMBAN		
Account ID	: 5218620000-3				
Customer Name	: PARDILLO,NERLITO C	TOTAL AMOUNT DUE	: 4,782.32	Overdue Bill	: 1
Meter Number	: 213520WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52186200003 BC12/223.3/3820/0/10/02-19-2017/11 554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922667011607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560793

92257200003

Date : 02-19-2017

BC12/223.3/3830/0644492/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9225720000-3

Collection Ref. Code : 1833-20-278-3

Customer Information----------

Name : PARDILLO,NERLITO C M1

Premise Address : BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	496216 GS6	Pole No	:	0644492
Serial No	:	61018569	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4429
Period From	:	01-17-2017	Prev Rdg	:	4403
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		112.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
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 228.63	- 148.61
Surcharge	0.02 of 112.00	2.24
Sub-Total		- 146.37
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 11.89
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		19.92
CURRENT BILL - FEBRUARY 2017		102.18
TOTAL AMOUNT DUE		214.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 243.00

Your monthly electricity consumption chart

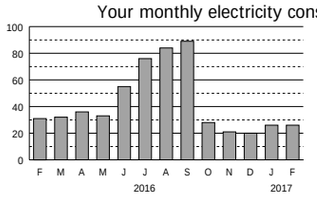

Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.18		
Less : VAT	6.92		
Amount Net of VAT	95.26		
Less: BIR 2306	2.89		
BIR 2307	1.66	VATable Sales	95.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.71	VAT Zero Rated Sales	0.00
Add : VAT	6.92	VAT Amount	6.92
TOTAL AMOUNT DUE	97.63	TOTAL SALES	102.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/3830/0/10/02-19-2017/11

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. : 922667011607

Collection Ref. Code	: 1833-20-278-3	Premise Address	: BACAYAN TALAMBAN		
Account ID	: 9225720000-3				
Customer Name	: PARDILLO,NERLITO C M1	TOTAL AMOUNT DUE	: 214.40	Overdue Bill	: 1
Meter Number	: 496216 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92257200003

BC12/223.3/3830/0/10/02-19-2017/11

555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657853501395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564206

65747200007

Date : 02-19-2017

BC12/223.3/3880/0681012/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6574720000-7

Collection Ref. Code : 1813-32-992-3

Customer Information----------

Name : PARDILLO,AMELINA TM S.

Premise Address : HOYONG-HOYONG,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	266006GS6	Pole No	:	0681012
Serial No	:	84413337	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11773
Period From	:	01-17-2017	Prev Rdg	:	11669
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		1,200.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	484.33
Transmission Charge	0.4094/kWh	42.58
System Loss Charge	0.6734/kWh	70.03
Sub-Total		596.94
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	0.096/kWh	9.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,200.50	24.01
Sub-Total		34.00
Government Charges		
Franchise Tax - Local		7.00
Value Added Tax		
Generation		31.52
Transmission		1.29
System Loss		4.32
Distribution		36.31
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		134.92
CURRENT BILL - FEBRUARY 2017		1,068.44
TOTAL AMOUNT DUE		2,268.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,057.00

Your monthly electricity consumption chart

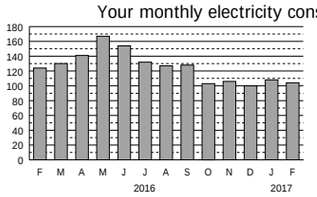

Avg Monthly Usage : 124.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,068.44		
Less : VAT	78.36		
Amount Net of VAT	990.08		
Less: BIR 2306	32.65		
BIR 2307	18.81	VATable Sales	990.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	938.62	VAT Zero Rated Sales	0.00
Add : VAT	78.36	VAT Amount	78.36
TOTAL AMOUNT DUE	1,016.98	TOTAL SALES	1,068.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/3880/0/10/02-19-2017/11

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. : 657853501395

Collection Ref. Code	: 1813-32-992-3	Premise Address	: HOYONG-HOYONG,BACAYAN,CEBU CITY		
Account ID	: 6574720000-7				
Customer Name	: PARDILLO,AMELINA TM S.	TOTAL AMOUNT DUE	: 2,268.80	Overdue Bill	: 1
Meter Number	: 266006GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65747200007 BC12/223.3/3880/0/10/02-19-2017/11 556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896909170604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564568

89676200002

Date : 02-19-2017

BC12/223.3/3890/0681005/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8967620000-2

Collection Ref. Code : 1819-93-878-6

Customer Information----------

Name : TARIMAN,MA. JUDITHA (M2) S

Premise Address : HUYONG-HUYONG,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	375048GS6	Pole No	:	0681005
Serial No	:	2003138371	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	39417
Period From	:	01-17-2017	Prev Rdg	:	38768
No of Days	:	31	Diff Rdg	:	649
Avg kWh/day	:	20.94	Registered	:	649
Conn Load	:	534	Billed kWh	:	649

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,051.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,022.39
Transmission Charge	0.4094/kWh	265.70
System Loss Charge	0.6734/kWh	437.04
Sub-Total		3,725.13
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	0.096/kWh	62.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 7,052.00	141.04
Sub-Total		203.41
Government Charges		
Franchise Tax - Local		28.95
Value Added Tax		
Generation		196.75
Transmission		8.02
System Loss		26.97
Distribution		223.44
Others		27.88
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		821.20
CURRENT BILL - FEBRUARY 2017		6,611.73
TOTAL AMOUNT DUE		13,663.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 6,500.00

Your monthly electricity consumption chart

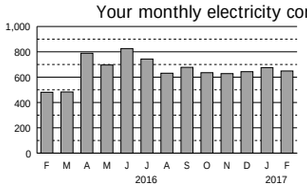

Avg Monthly Usage : 658.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,611.73		
Less : VAT	483.06		
Amount Net of VAT	6,128.67		
Less: BIR 2306	201.29		
BIR 2307	116.39	VATable Sales	6,128.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,810.99	VAT Zero Rated Sales	0.00
Add : VAT	483.06	VAT Amount	483.06
TOTAL AMOUNT DUE	6,294.05	TOTAL SALES	6,611.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/3890/0/21/02-19-2017/11

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. : 896909170604

Collection Ref. Code	: 1819-93-878-6	Premise Address	: HUYONG-HUYONG,TAWASON,MANDAUE CITY		
Account ID	: 8967620000-2				
Customer Name	: TARIMAN,MA. JUDITHA (M2) S	TOTAL AMOUNT DUE	: 13,663.61	Overdue Bill	: 1
Meter Number	: 375048GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89676200002 BC12/223.3/3890/0/21/02-19-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427376273081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563693

42797961788

Date : 02-19-2017

BC12/223.3/3950/0681005/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4279796178-8

Collection Ref. Code : 1855-30-899-1

Customer Information----------

Name : SOCO,MATIAS NARAG

Premise Address : HUYONG-HUYONG,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569303 GS6	Pole No	:	0681005
Serial No	:	G026479099	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6555
Period From	:	01-17-2017	Prev Rdg	:	6403
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	800	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,076.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	707.86
Transmission Charge	0.4094/kWh	62.23
System Loss Charge	0.6734/kWh	102.36
Sub-Total		872.45
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	0.096/kWh	14.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,076.50	41.53
Sub-Total		56.14
Government Charges		
Franchise Tax - Local		10.26
Value Added Tax		
Generation		46.08
Transmission		1.88
System Loss		6.34
Distribution		52.79
Others		7.97
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		197.74
CURRENT BILL - FEBRUARY 2017		1,566.24
TOTAL AMOUNT DUE		3,642.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 2,050.00

Your monthly electricity consumption chart

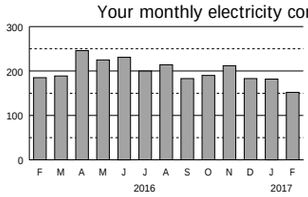

Avg Monthly Usage : 199.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,566.24		
Less : VAT	115.06		
Amount Net of VAT	1,451.18		
Less: BIR 2306	47.95		
BIR 2307	27.58	VATable Sales	1,451.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,375.65	VAT Zero Rated Sales	0.00
Add : VAT	115.06	VAT Amount	115.06
TOTAL AMOUNT DUE	1,490.71	TOTAL SALES	1,566.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/3950/0/10/02-19-2017/11

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. : 427376273081

Collection Ref. Code	: 1855-30-899-1	Premise Address	: HUYONG-HUYONG,BACAYAN,CEBU CITY		
Account ID	: 4279796178-8				
Customer Name	: SOCO,MATIAS NARAG	TOTAL AMOUNT DUE	: 3,642.57	Overdue Bill	: 1
Meter Number	: 569303 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42797961788 BC12/223.3/3950/0/10/02-19-2017/11 558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548232759666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558597

5488949867 8

Date : 02-19-2017

BC12/223.3/3960/0681005/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5488949867-8

Collection Ref. Code : 1855-27-290-3

Customer Information----------

Name : SOCO,MATIAS NARAG

Premise Address : HUYONG-HUYONG,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569508 GS6	Pole No	:	0681005
Serial No	:	77374233	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8330
Period From	:	01-17-2017	Prev Rdg	:	8214
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	1080	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		878.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	540.21
Transmission Charge	0.4094/kWh	47.49
System Loss Charge	0.6734/kWh	78.11
Sub-Total		665.81
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 879.00	17.58
Sub-Total		28.73
Government Charges		
Franchise Tax - Local		7.74
Value Added Tax		
Generation		35.17
Transmission		1.43
System Loss		4.80
Distribution		40.43
Others		4.38
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		149.21
CURRENT BILL - FEBRUARY 2017		1,180.66
TOTAL AMOUNT DUE		2,059.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 883.00

Your monthly electricity consumption chart

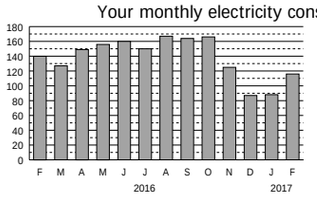

Avg Monthly Usage : 138.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,180.66		
Less : VAT	86.21		
Amount Net of VAT	1,094.45		
Less: BIR 2306	35.93		
BIR 2307	20.78	VATable Sales	1,094.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,037.74	VAT Zero Rated Sales	0.00
Add : VAT	86.21	VAT Amount	86.21
TOTAL AMOUNT DUE	1,123.95	TOTAL SALES	1,180.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/3960/0/10/02-19-2017/11

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. : 548232759666

Collection Ref. Code	: 1855-27-290-3	Premise Address	: HUYONG-HUYONG,BACAYAN,CEBU CITY
Account ID	: 5488949867-8		
Customer Name	: SOCO,MATIAS NARAG	TOTAL AMOUNT DUE	: 2,059.46
Meter Number	: 569508 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5488949867 8

BC12/223.3/3960/0/10/02-19-2017/11

559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835655830884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549511

83537200004

Date : 02-19-2017

BC12/223.3/3970/0981771/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8353720000-4

Collection Ref. Code : 1811-59-569-3

Customer Information----------

Name : VELASQUEZ,MARIA MINDAROS

Premise Address : CENTER BACAYAN

TIN :

Metering Information----------

Meter No	:	529129 GS6	Pole No	:	0981771
Serial No	:	68669846	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4554
Period From	:	01-17-2017	Prev Rdg	:	4484
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	950	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		956.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
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 607.08	- 121.42
Senior Citizen Discount		- 24.28
Surcharge	0.02 of 957.00	19.14
Sub-Total		- 126.56
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
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		79.60
CURRENT BILL - FEBRUARY 2017		560.12
TOTAL AMOUNT DUE		1,517.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,400.00

Your monthly electricity consumption chart

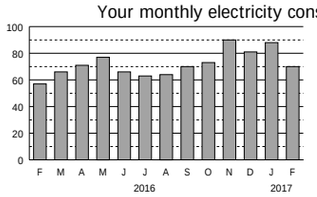

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.12		
Less : VAT	42.45		
Amount Net of VAT	517.67		
Less: BIR 2306	17.69		
BIR 2307	9.69	VATable Sales	517.67
SC/PWD DISCOUNT	24.28	VAT Exempt Sales	0.00
Amount Due	466.01	VAT Zero Rated Sales	0.00
Add : VAT	42.45	VAT Amount	42.45
TOTAL AMOUNT DUE	508.46	TOTAL SALES	560.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/3970/0/10/02-19-2017/11

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. : 835655830884

Collection Ref. Code	: 1811-59-569-3	Premise Address	: CENTER BACAYAN		
Account ID	: 8353720000-4				
Customer Name	: VELASQUEZ,MARIA MINDAROS	TOTAL AMOUNT DUE	: 1,517.03	Overdue Bill	: 1
Meter Number	: 529129 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83537200004 BC12/223.3/3970/0/10/02-19-2017/11 560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220999163985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562245

22076200009

Date : 02-19-2017

BC12/223.3/3990/0981771/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2207620000-9

Collection Ref. Code : 1841-98-035-8

Customer Information----------

Name : GERONA,MARISA C

Premise Address : SITIO HUYONG-HUYONG,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105172	Pole No	:	0981771
Serial No	:	129124304	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2340
Period From	:	01-17-2017	Prev Rdg	:	2232
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	407	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		1,947.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.7381/kWh	79.71
System Loss Charge	0.6693/kWh	72.28
Sub-Total		654.95
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	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,948.00	38.96
Sub-Total		49.34
Government Charges		
Franchise Tax - Local		7.64
Value Added Tax		
Generation		32.74
Transmission		2.41
System Loss		4.31
Distribution		37.68
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		143.06
CURRENT BILL - FEBRUARY 2017		1,161.36
TOTAL AMOUNT DUE		3,109.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,120.00

Your monthly electricity consumption chart

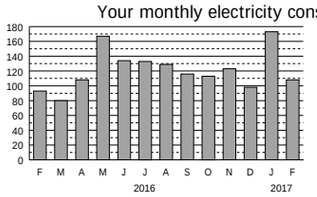

Avg Monthly Usage : 121.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,161.36		
Less : VAT	83.98		
Amount Net of VAT	1,077.38		
Less: BIR 2306	34.99		
BIR 2307	20.52	VATable Sales	1,077.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,021.87	VAT Zero Rated Sales	0.00
Add : VAT	83.98	VAT Amount	83.98
TOTAL AMOUNT DUE	1,105.85	TOTAL SALES	1,161.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/3990/0/10/02-19-2017/11

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. : 220999163985

Collection Ref. Code	: 1841-98-035-8	Premise Address	: SITIO HUYONG-HUYONG,BACAYAN,CEBU CITY		
Account ID	: 2207620000-9				
Customer Name	: GERONA,MARISA C	TOTAL AMOUNT DUE	: 3,109.26	Overdue Bill	: 1
Meter Number	: MTR1105172				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22076200009 BC12/223.3/3990/0/10/02-19-2017/11 561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286185958866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560331

28666200002

Date : 02-19-2017

BC12/223.3/4000/0981771/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2866620000-2

Collection Ref. Code : 1819-75-425-1

Customer Information----------

Name : GERONA,BENITA M

Premise Address : HOYONG-HOYONG,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1077873	Pole No	:	0981771
Serial No	:	40014585	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3200
Period From	:	01-17-2017	Prev Rdg	:	3059
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	410	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		1,807.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	656.64
Transmission Charge	0.4094/kWh	57.73
System Loss Charge	0.6734/kWh	94.95
Sub-Total		809.32
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	0.096/kWh	13.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,807.00	36.14
Sub-Total		49.70
Government Charges		
Franchise Tax - Local		6.34
Value Added Tax		
Generation		42.75
Transmission		1.74
System Loss		5.86
Distribution		49.01
Others		6.72
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		179.59
CURRENT BILL - FEBRUARY 2017		1,447.04
Advance Payment/Credit Adjustments		- 1.27
TOTAL AMOUNT DUE		3,252.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,445.00

Your monthly electricity consumption chart

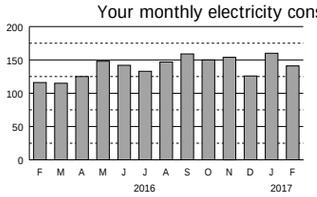

Avg Monthly Usage : 139.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,447.04		
Less : VAT	106.08		
Amount Net of VAT	1,340.96		
Less: BIR 2306	44.20		
BIR 2307	25.48	VATable Sales	1,340.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,271.28	VAT Zero Rated Sales	0.00
Add : VAT	106.08	VAT Amount	106.08
TOTAL AMOUNT DUE	1,377.36	TOTAL SALES	1,447.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/4000/0/21/02-19-2017/11

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. : 286185958866

Collection Ref. Code	: 1819-75-425-1	Premise Address	: HOYONG-HOYONG,TAWASON,MANDAUE CITY
Account ID	: 2866620000-2		
Customer Name	: GERONA,BENITA M	TOTAL AMOUNT DUE	: 3,252.81 Overdue Bill : 1
Meter Number	: MTR1077873		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28666200002 BC12/223.3/4000/0/21/02-19-2017/11 562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529031058324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565421

52987200004

Date : 02-19-2017

BC12/223.3/4010/0681012/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5298720000-4

Collection Ref. Code : 1833-97-314-3

Customer Information----------

Name : GERONA,BENITA M

Premise Address : BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	197717WS6	Pole No	:	0681012
Serial No	:	6524847	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	22801
Period From	:	01-17-2017	Prev Rdg	:	22657
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		1,484.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	670.61
Transmission Charge	0.4094/kWh	58.95
System Loss Charge	0.6734/kWh	96.97
Sub-Total		826.53
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	0.096/kWh	13.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,485.00	29.70
Sub-Total		43.54
Government Charges		
Franchise Tax - Local		9.65
Value Added Tax		
Generation		43.65
Transmission		1.77
System Loss		5.98
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		186.08
CURRENT BILL - FEBRUARY 2017		1,473.18
TOTAL AMOUNT DUE		2,957.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,621.00

Your monthly electricity consumption chart

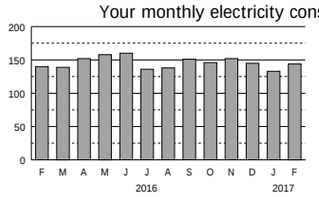

Avg Monthly Usage : 145.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,473.18		
Less : VAT	107.82		
Amount Net of VAT	1,365.36		
Less: BIR 2306	44.94		
BIR 2307	25.94	VATable Sales	1,365.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,294.48	VAT Zero Rated Sales	0.00
Add : VAT	107.82	VAT Amount	107.82
TOTAL AMOUNT DUE	1,402.30	TOTAL SALES	1,473.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/4010/0/10/02-19-2017/11

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. : 529031058324

Collection Ref. Code	: 1833-97-314-3	Premise Address	: BACAYAN TALAMBAN		
Account ID	: 5298720000-4				
Customer Name	: GERONA,BENITA M	TOTAL AMOUNT DUE	: 2,957.93	Overdue Bill	: 1
Meter Number	: 197717WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52987200004 BC12/223.3/4010/0/10/02-19-2017/11 563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203172165966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551248

20344350192

Date : 02-19-2017

BC12/223.3/4011/0981771/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2034435019-2

Collection Ref. Code : 1863-42-839-9

Customer Information----------

Name : GERONA,JULIET VALLESER

Premise Address : HUYONG-HUYONG,BACAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135027	Pole No	:	0981771
Serial No	:	85006711	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1573
Period From	:	01-17-2017	Prev Rdg	:	1465
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 : 02-R-20 Business Style :

PREVIOUS BALANCE		1,184.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
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	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,184.00	23.68
Sub-Total		34.06
Government Charges		
Franchise Tax - Local		7.26
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		4.96
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		139.92
CURRENT BILL - FEBRUARY 2017		1,107.90
TOTAL AMOUNT DUE		2,292.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 814.00

Your monthly electricity consumption chart

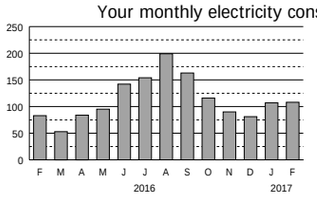

Avg Monthly Usage : 113.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,107.90		
Less : VAT	81.22		
Amount Net of VAT	1,026.68		
Less: BIR 2306	33.85		
BIR 2307	19.50	VATable Sales	1,026.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	973.33	VAT Zero Rated Sales	0.00
Add : VAT	81.22	VAT Amount	81.22
TOTAL AMOUNT DUE	1,054.55	TOTAL SALES	1,107.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/4011/0/10/02-19-2017/11

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. : 203172165966

Collection Ref. Code	: 1863-42-839-9	Premise Address	: HUYONG-HUYONG,BACAYAN, CEBU CITY
Account ID	: 2034435019-2		
Customer Name	: GERONA,JULIET VALLESER	TOTAL AMOUNT DUE	: 2,292.10
Meter Number	: MTR1135027		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20344350192

BC12/223.3/4011/0/10/02-19-2017/11

564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561533284494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566384

56187200003

Date : 02-19-2017

BC12/223.3/4040/0681012/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5618720000-3

Collection Ref. Code : 1815-35-929-3

Customer Information----------

Name : GERONA,JOHN CASTEN TM M.

Premise Address : SITIO CENTER,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	299547SS3	Pole No	:	0681012
Serial No	:	25062653	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11743
Period From	:	01-17-2017	Prev Rdg	:	11505
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		1,175.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,108.37
Transmission Charge	0.4094/kWh	97.44
System Loss Charge	0.6734/kWh	160.27
Sub-Total		1,366.08
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	0.096/kWh	22.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 1,175.50	23.51
Sub-Total		46.39
Government Charges		
Franchise Tax - Local		15.74
Value Added Tax		
Generation		72.15
Transmission		2.94
System Loss		9.89
Distribution		82.32
Others		7.46
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		303.88
CURRENT BILL - FEBRUARY 2017		2,402.34
Advance Payment/Credit Adjustments		- 2.82
TOTAL AMOUNT DUE		3,575.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,848.00

Your monthly electricity consumption chart

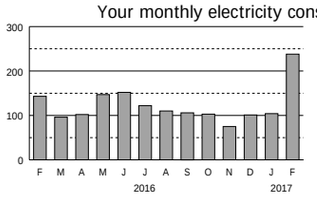

Avg Monthly Usage : 123.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,402.34		
Less : VAT	174.76		
Amount Net of VAT	2,227.58		
Less: BIR 2306	72.81		
BIR 2307	42.28	VATable Sales	2,227.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,112.49	VAT Zero Rated Sales	0.00
Add : VAT	174.76	VAT Amount	174.76
TOTAL AMOUNT DUE	2,287.25	TOTAL SALES	2,402.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/4040/0/10/02-19-2017/11

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. : 561533284494

Collection Ref. Code	: 1815-35-929-3	Premise Address	: SITIO CENTER,BACAYAN,CEBU CITY		
Account ID	: 5618720000-3				
Customer Name	: GERONA,JOHN CASTEN TM M.	TOTAL AMOUNT DUE	: 3,575.14	Overdue Bill	: 1
Meter Number	: 299547SS3				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56187200003 BC12/223.3/4040/0/10/02-19-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855233943563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561751

85547200007

Date : 02-19-2017

BC12/223.3/4050/0681012/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8554720000-7

Collection Ref. Code : 1811-78-677-4

Customer Information----------

Name : GERONA,JESSIE TM M.

Premise Address : LOWER,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081605	Pole No	:	0681012
Serial No	:	40006365	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6165
Period From	:	01-17-2017	Prev Rdg	:	5755
No of Days	:	31	Diff Rdg	:	410
Avg kWh/day	:	13.23	Registered	:	410
Conn Load	:	150	Billed kWh	:	410

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,677.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,909.37
Transmission Charge	0.4094/kWh	167.85
System Loss Charge	0.6734/kWh	276.09
Sub-Total		2,353.31
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	0.096/kWh	39.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,678.00	93.56
Sub-Total		132.97
Government Charges		
Franchise Tax - Local		27.48
Value Added Tax		
Generation		124.30
Transmission		5.07
System Loss		17.03
Distribution		141.38
Others		19.25
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		529.84
CURRENT BILL - FEBRUARY 2017		4,194.26
TOTAL AMOUNT DUE		8,872.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 5,136.00

Your monthly electricity consumption chart

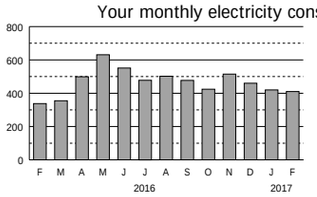

Avg Monthly Usage : 466.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,194.26		
Less : VAT	307.03		
Amount Net of VAT	3,887.23		
Less: BIR 2306	127.93		
BIR 2307	73.84	VATable Sales	3,887.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,685.46	VAT Zero Rated Sales	0.00
Add : VAT	307.03	VAT Amount	307.03
TOTAL AMOUNT DUE	3,992.49	TOTAL SALES	4,194.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/4050/0/10/02-19-2017/11

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. : 855233943563

Collection Ref. Code	: 1811-78-677-4	Premise Address	: LOWER,BACAYAN,CEBU CITY		
Account ID	: 8554720000-7				
Customer Name	: GERONA,JESSIE TM M.	TOTAL AMOUNT DUE	: 8,872.13	Overdue Bill	: 1
Meter Number	: MTR1081605				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85547200007 BC12/223.3/4050/0/10/02-19-2017/11 566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161056399381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564581

16177200009

Date : 02-19-2017

BC12/223.3/4070/0681005/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1617720000-9

Collection Ref. Code : 1841-48-260-9

Customer Information----------

Name : REBOLLOS,GUILLERMO E

Premise Address : BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128551	Pole No	:	0681005
Serial No	:	40094285	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2169
Period From	:	01-17-2017	Prev Rdg	:	2013
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	365	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		1,749.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	726.49
Transmission Charge	0.7381/kWh	115.14
System Loss Charge	0.6693/kWh	104.41
Sub-Total		946.04
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	0.096/kWh	14.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,749.00	34.98
Sub-Total		49.98
Government Charges		
Franchise Tax - Local		10.86
Value Added Tax		
Generation		47.31
Transmission		3.48
System Loss		6.25
Distribution		54.16
Others		7.30
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		203.67
CURRENT BILL - FEBRUARY 2017		1,651.05
Advance Payment/Credit Adjustments		- 3.66
TOTAL AMOUNT DUE		3,396.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,700.00

Your monthly electricity consumption chart

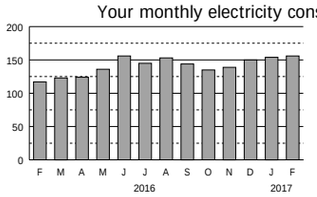

Avg Monthly Usage : 140.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,651.05		
Less : VAT	118.50		
Amount Net of VAT	1,532.55		
Less: BIR 2306	49.37		
BIR 2307	29.16	VATable Sales	1,532.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,454.02	VAT Zero Rated Sales	0.00
Add : VAT	118.50	VAT Amount	118.50
TOTAL AMOUNT DUE	1,572.52	TOTAL SALES	1,651.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/4070/0/10/02-19-2017/11

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. : 161056399381

Collection Ref. Code	: 1841-48-260-9	Premise Address	: BACAYAN,CEBU CITY		
Account ID	: 1617720000-9				
Customer Name	: REBOLLOS,GUILLERMO E	TOTAL AMOUNT DUE	: 3,396.61	Overdue Bill	: 1
Meter Number	: MTR1128551				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16177200009 BC12/223.3/4070/0/10/02-19-2017/11 567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487147702965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561441

48795270395

Date : 02-19-2017

BC12/223.3/4110/0644492/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4879527039-5

Collection Ref. Code : 1849-66-200-2

Customer Information----------

Name : CODENIERA,CATALINO LEYSON

Premise Address : BACAYAN

TIN :

Metering Information----------

Meter No	:	MTR1129591	Pole No	:	0644492
Serial No	:	40077228	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1849
Period From	:	01-17-2017	Prev Rdg	:	1766
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	111	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,563.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.7381/kWh	61.26
System Loss Charge	0.6693/kWh	55.55
Sub-Total		503.34
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	0.096/kWh	7.97
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,563.00	51.26
Sub-Total		59.24
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		25.16
Transmission		1.85
System Loss		3.31
Distribution		29.10
Others		7.83
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		112.83
CURRENT BILL - FEBRUARY 2017		917.90
TOTAL AMOUNT DUE		3,481.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,372.00

Your monthly electricity consumption chart

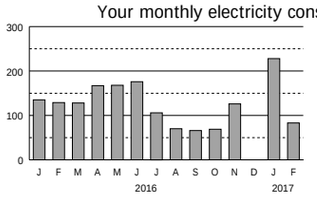

Avg Monthly Usage : 127.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	917.90		
Less : VAT	67.25		
Amount Net of VAT	850.65		
Less: BIR 2306	28.01		
BIR 2307	16.22	VATable Sales	850.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	806.42	VAT Zero Rated Sales	0.00
Add : VAT	67.25	VAT Amount	67.25
TOTAL AMOUNT DUE	873.67	TOTAL SALES	917.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/4110/0/10/02-19-2017/11

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. : 487147702965

Collection Ref. Code	: 1849-66-200-2	Premise Address	: BACAYAN		
Account ID	: 4879527039-5				
Customer Name	: CODENIERA,CATALINO LEYSON	TOTAL AMOUNT DUE	: 3,481.02	Overdue Bill	: 1
Meter Number	: MTR1129591				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48795270395 BC12/223.3/4110/0/10/02-19-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266251197952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008548734

26651470366

Date : 02-19-2017

BC12/223.3/4130/0644450/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2665147036-6

Collection Ref. Code : 1849-72-488-1

Customer Information----------

Name : GABUMPA,MARIA SOLEDAD PERALTA

Premise Address : HUYONG-HUYONG,TALAMBAN

TIN : 238-738-309-000

Metering Information----------

Meter No	:	MTR1128564	Pole No	:	0644450
Serial No	:	40094077	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	628
Period From	:	01-17-2017	Prev Rdg	:	589
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		451.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.7381/kWh	28.79
System Loss Charge	0.6693/kWh	26.10
Sub-Total		236.51
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	0.096/kWh	3.74
Surcharge	0.02 of 451.00	9.02
Sub-Total		12.76
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		11.82
Transmission		0.87
System Loss		1.55
Distribution		13.99
Others		1.86
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		51.43
CURRENT BILL - FEBRUARY 2017		417.29
Advance Payment/Credit Adjustments		- 1.03
TOTAL AMOUNT DUE		867.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 507.00

Your monthly electricity consumption chart

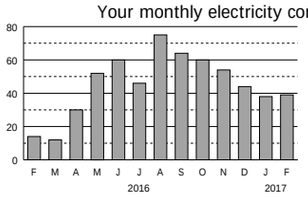

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.29		
Less : VAT	30.09		
Amount Net of VAT	387.20		
Less: BIR 2306	12.53		
BIR 2307	7.37	VATable Sales	387.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.30	VAT Zero Rated Sales	0.00
Add : VAT	30.09	VAT Amount	30.09
TOTAL AMOUNT DUE	397.39	TOTAL SALES	417.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/4130/0/10/02-19-2017/11

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. : 266251197952

Collection Ref. Code	: 1849-72-488-1	Premise Address	: HUYONG-HUYONG,TALAMBAN		
Account ID	: 2665147036-6				
Customer Name	: GABUMPA,MARIA SOLEDAD PERALTA	TOTAL AMOUNT DUE	: 867.32	Overdue Bill	: 1
Meter Number	: MTR1128564				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26651470366

BC12/223.3/4130/0/10/02-19-2017/11

569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736176135921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550877

73614380449

Date : 02-19-2017

BC12/223.3/4150/0644450/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7361438044-9

Collection Ref. Code : 1855-49-914-2

Customer Information----------

Name : GABUMPA,MARIA SOLEDAD PERALTA

Premise Address : HUYONG-HUYONG,BACAYAN

TIN : 238-738-309-000

Metering Information----------

Meter No	:	537818 GS6	Pole No	:	0644450
Serial No	:	26213810	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4666
Period From	:	01-17-2017	Prev Rdg	:	4532
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	236	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,288.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	624.04
Transmission Charge	0.4094/kWh	54.86
System Loss Charge	0.6734/kWh	90.24
Sub-Total		769.14
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	0.096/kWh	12.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,288.50	25.77
Sub-Total		38.65
Government Charges		
Franchise Tax - Local		8.97
Value Added Tax		
Generation		40.63
Transmission		1.66
System Loss		5.57
Distribution		46.61
Others		5.71
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		173.00
CURRENT BILL - FEBRUARY 2017		1,369.20
TOTAL AMOUNT DUE		2,657.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,296.00

Your monthly electricity consumption chart

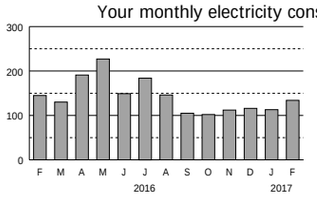

Avg Monthly Usage : 142.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,369.20		
Less : VAT	100.18		
Amount Net of VAT	1,269.02		
Less: BIR 2306	41.75		
BIR 2307	24.10	VATable Sales	1,269.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,203.17	VAT Zero Rated Sales	0.00
Add : VAT	100.18	VAT Amount	100.18
TOTAL AMOUNT DUE	1,303.35	TOTAL SALES	1,369.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/4150/0/10/02-19-2017/11

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. : 736176135921

Collection Ref. Code	: 1855-49-914-2	Premise Address	: HUYONG-HUYONG,BACAYAN		
Account ID	: 7361438044-9				
Customer Name	: GABUMPA,MARIA SOLEDAD PERALTA	TOTAL AMOUNT DUE	: 2,657.79	Overdue Bill	: 1
Meter Number	: 537818 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73614380449

BC12/223.3/4150/0/10/02-19-2017/11

570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642795714273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554293

64286200007

Date : 02-19-2017

BC12/223.3/4160/0684625/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6428620000-7

Collection Ref. Code : 1831-22-596-4

Customer Information----------

Name : ERANA,EDMUNDO O

Premise Address : BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	400700GS6	Pole No	:	0684625
Serial No	:	2003222064	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	14423
Period From	:	01-17-2017	Prev Rdg	:	14353
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		745.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
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 607.08	- 121.42
Surcharge	0.02 of 745.00	14.90
Sub-Total		- 106.52
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 7.69
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		79.05
CURRENT BILL - FEBRUARY 2017		579.61
TOTAL AMOUNT DUE		1,324.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 722.00

Your monthly electricity consumption chart

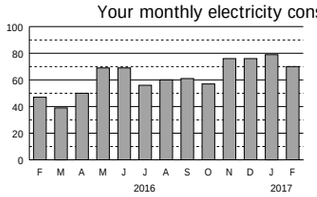

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.61		
Less : VAT	41.94		
Amount Net of VAT	537.67		
Less: BIR 2306	17.48		
BIR 2307	10.09	VATable Sales	537.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.10	VAT Zero Rated Sales	0.00
Add : VAT	41.94	VAT Amount	41.94
TOTAL AMOUNT DUE	552.04	TOTAL SALES	579.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/4160/0/10/02-19-2017/11

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. : 642795714273

Collection Ref. Code	: 1831-22-596-4	Premise Address	: BACAYAN TALAMBAN		
Account ID	: 6428620000-7				
Customer Name	: ERANA,EDMUNDO O	TOTAL AMOUNT DUE	: 1,324.74	Overdue Bill	: 1
Meter Number	: 400700GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64286200007

BC12/223.3/4160/0/10/02-19-2017/11

571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805336888396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551511

80537200000

Date : 02-19-2017

BC12/223.3/4190/0644450/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8053720000-0

Collection Ref. Code : 1811-59-152-3

Customer Information----------

Name : MINOZA,NICASIO

Premise Address : BACAYAN, TALAMBAN

TIN :

Metering Information----------

Meter No	:	241624DS6	Pole No	:	0644450
Serial No	:	13797143	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	32370
Period From	:	01-17-2017	Prev Rdg	:	32207
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		2,066.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	759.09
Transmission Charge	0.4094/kWh	66.73
System Loss Charge	0.6734/kWh	109.76
Sub-Total		935.58
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	0.096/kWh	15.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,067.00	41.34
Sub-Total		57.01
Government Charges		
Franchise Tax - Local		10.98
Value Added Tax		
Generation		49.42
Transmission		2.02
System Loss		6.76
Distribution		56.57
Others		8.16
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		211.57
CURRENT BILL - FEBRUARY 2017		1,675.55
TOTAL AMOUNT DUE		3,742.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,906.00

Your monthly electricity consumption chart

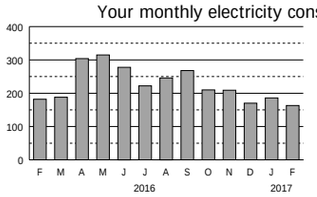

Avg Monthly Usage : 226.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,675.55		
Less : VAT	122.93		
Amount Net of VAT	1,552.62		
Less: BIR 2306	51.22		
BIR 2307	29.50	VATable Sales	1,552.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,471.90	VAT Zero Rated Sales	0.00
Add : VAT	122.93	VAT Amount	122.93
TOTAL AMOUNT DUE	1,594.83	TOTAL SALES	1,675.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/4190/0/10/02-19-2017/11

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. : 805336888396

Collection Ref. Code	: 1811-59-152-3	Premise Address	: BACAYAN, TALAMBAN		
Account ID	: 8053720000-0				
Customer Name	: MINOZA,NICASIO	TOTAL AMOUNT DUE	: 3,742.31	Overdue Bill	: 1
Meter Number	: 241624DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80537200000 BC12/223.3/4190/0/10/02-19-2017/11 572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073744911748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552835

07309128598

Date : 02-19-2017

BC12/223.3/4200/0644450/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0730912859-8

Collection Ref. Code : 1859-42-146-6

Customer Information----------

Name : VENDERO,CONNIE BALIGUAT

Premise Address : LOWER BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032732	Pole No	:	0644450
Serial No	:	125286808	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3104
Period From	:	01-17-2017	Prev Rdg	:	3002
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	345	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		1,151.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	475.01
Transmission Charge	0.4094/kWh	41.76
System Loss Charge	0.6734/kWh	68.69
Sub-Total		585.46
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	0.096/kWh	9.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,152.00	23.04
Sub-Total		32.84
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		30.92
Transmission		1.26
System Loss		4.26
Distribution		35.62
Others		4.76
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		132.28
CURRENT BILL - FEBRUARY 2017		1,047.43
Advance Payment/Credit Adjustments		- 2.74
TOTAL AMOUNT DUE		2,196.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,128.00

Your monthly electricity consumption chart

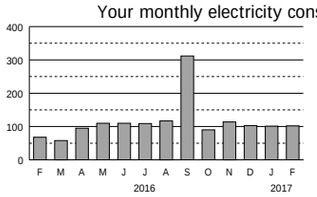

Avg Monthly Usage : 114.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,047.43		
Less : VAT	76.82		
Amount Net of VAT	970.61		
Less: BIR 2306	32.04		
BIR 2307	18.44	VATable Sales	970.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	920.13	VAT Zero Rated Sales	0.00
Add : VAT	76.82	VAT Amount	76.82
TOTAL AMOUNT DUE	996.95	TOTAL SALES	1,047.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/4200/0/10/02-19-2017/11

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. : 073744911748

Collection Ref. Code	: 1859-42-146-6	Premise Address	: LOWER BACAYAN,CEBU CITY		
Account ID	: 0730912859-8				
Customer Name	: VENDERO,CONNIE BALIGUAT	TOTAL AMOUNT DUE	: 2,196.46	Overdue Bill	: 1
Meter Number	: MTR1032732				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07309128598

BC12/223.3/4200/0/10/02-19-2017/11

573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043933863869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554742

04371851603

Date : 02-19-2017

BC12/223.3/4250/0644450/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0437185160-3

Collection Ref. Code : 1851-16-170-8

Customer Information----------

Name : MINOZA,BIENVENIDO ERANA

Premise Address : SITIO HOYONG-HOYONG,LOWER BACAYAN

TIN :

Metering Information----------

Meter No	:	504695 GS6	Pole No	:	0644450
Serial No	:	68591172	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11541
Period From	:	01-17-2017	Prev Rdg	:	11373
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	666	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,086.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	782.38
Transmission Charge	0.4094/kWh	68.78
System Loss Charge	0.6734/kWh	113.13
Sub-Total		964.29
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	0.096/kWh	16.13
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,087.00	41.74
Sub-Total		57.89
Government Charges		
Franchise Tax - Local		11.31
Value Added Tax		
Generation		50.93
Transmission		2.08
System Loss		6.98
Distribution		58.28
Others		8.30
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		217.92
CURRENT BILL - FEBRUARY 2017		1,725.80
TOTAL AMOUNT DUE		3,812.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,000.00

Your monthly electricity consumption chart

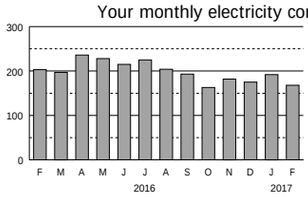

Avg Monthly Usage : 198.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,725.80		
Less : VAT	126.57		
Amount Net of VAT	1,599.23		
Less: BIR 2306	52.75		
BIR 2307	30.38	VATable Sales	1,599.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,516.10	VAT Zero Rated Sales	0.00
Add : VAT	126.57	VAT Amount	126.57
TOTAL AMOUNT DUE	1,642.67	TOTAL SALES	1,725.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/4250/0/10/02-19-2017/11

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. : 043933863869

Collection Ref. Code	: 1851-16-170-8	Premise Address	: SITIO HOYONG-HOYONG,LOWER BACAYAN		
Account ID	: 0437185160-3				
Customer Name	: MINOZA,BIENVENIDO ERANA	TOTAL AMOUNT DUE	: 3,812.61	Overdue Bill	: 1
Meter Number	: 504695 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04371851603 BC12/223.3/4250/0/10/02-19-2017/11 574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015569910825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558338

01537200006

Date : 02-19-2017

BC12/223.3/4270/0684625/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0153720000-6

Collection Ref. Code : 1811-59-170-1

Customer Information----------

Name : SAUSA,JAIME

Premise Address : BACAYAN, TALAMBAN

TIN :

Metering Information----------

Meter No	:	542547 GS6	Pole No	:	0684625
Serial No	:	69895841	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3254
Period From	:	01-17-2017	Prev Rdg	:	3182
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		704.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
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 624.27	- 93.64
Surcharge	0.02 of 705.00	14.10
Sub-Total		- 79.54
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 5.47
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		83.93
CURRENT BILL - FEBRUARY 2017		628.66
TOTAL AMOUNT DUE		1,333.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 878.00

Your monthly electricity consumption chart

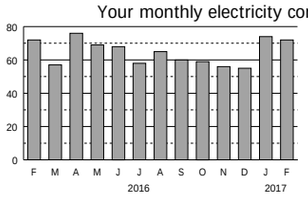

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.66		
Less : VAT	45.55		
Amount Net of VAT	583.11		
Less: BIR 2306	18.99		
BIR 2307	10.98	VATable Sales	583.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	553.14	VAT Zero Rated Sales	0.00
Add : VAT	45.55	VAT Amount	45.55
TOTAL AMOUNT DUE	598.69	TOTAL SALES	628.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/4270/0/10/02-19-2017/11

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. : 015569910825

Collection Ref. Code	: 1811-59-170-1	Premise Address	: BACAYAN, TALAMBAN
Account ID	: 0153720000-6		
Customer Name	: SAUSA,JAIME	TOTAL AMOUNT DUE	: 1,333.46
Meter Number	: 542547 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01537200006 BC12/223.3/4270/0/10/02-19-2017/11 575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083218230377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559217

08355313241

Date : 02-19-2017

BC12/223.3/4280/0684625/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0835531324-1

Collection Ref. Code : 1853-69-680-3

Customer Information----------

Name : SAUSA,JOY CALO

Premise Address : HUYONG-HUYONG,BACAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	534144 GS6	Pole No	:	0684625
Serial No	:	53205930	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4313
Period From	:	01-17-2017	Prev Rdg	:	4230
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		742.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
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 718.89	- 71.89
Surcharge	0.02 of 742.50	14.85
Sub-Total		- 57.04
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 3.49
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		99.75
CURRENT BILL - FEBRUARY 2017		761.60
TOTAL AMOUNT DUE		1,504.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 730.00

Your monthly electricity consumption chart

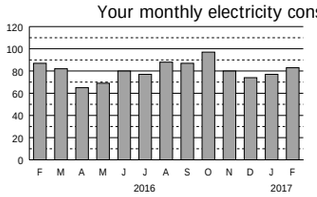

Avg Monthly Usage : 80.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	761.60		
Less : VAT	55.25		
Amount Net of VAT	706.35		
Less: BIR 2306	23.03		
BIR 2307	13.34	VATable Sales	706.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	669.98	VAT Zero Rated Sales	0.00
Add : VAT	55.25	VAT Amount	55.25
TOTAL AMOUNT DUE	725.23	TOTAL SALES	761.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/4280/0/10/02-19-2017/11

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. : 083218230377

Collection Ref. Code	: 1853-69-680-3	Premise Address	: HUYONG-HUYONG,BACAYAN, CEBU CITY		
Account ID	: 0835531324-1				
Customer Name	: SAUSA,JOY CALO	TOTAL AMOUNT DUE	: 1,504.09	Overdue Bill	: 1
Meter Number	: 534144 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08355313241 BC12/223.3/4280/0/10/02-19-2017/11 576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436682993014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550375

43649026499

Date : 02-19-2017

BC12/223.3/4300/0684576/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4364902649-9

Collection Ref. Code : 1851-81-884-7

Customer Information----------

Name : ESCORPION,MARY GRACE LIMOTAN

Premise Address : SITIO HUYONG-HUYONG,BACAYAN

TIN : 260-879-016-000

Metering Information----------

Meter No	:	536739 GS6	Pole No	:	0684576
Serial No	:	56738923	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6731
Period From	:	01-17-2017	Prev Rdg	:	6565
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	236	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,588.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	773.06
Transmission Charge	0.4094/kWh	67.96
System Loss Charge	0.6734/kWh	111.78
Sub-Total		952.80
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	0.096/kWh	15.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,589.00	31.78
Sub-Total		47.74
Government Charges		
Franchise Tax - Local		11.10
Value Added Tax		
Generation		50.32
Transmission		2.05
System Loss		6.89
Distribution		57.60
Others		7.06
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		214.10
CURRENT BILL - FEBRUARY 2017		1,694.62
TOTAL AMOUNT DUE		3,283.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 3,618.00

Your monthly electricity consumption chart

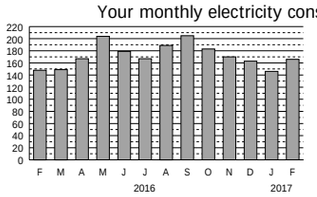

Avg Monthly Usage : 172.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,694.62		
Less : VAT	123.92		
Amount Net of VAT	1,570.70		
Less: BIR 2306	51.64		
BIR 2307	29.83	VATable Sales	1,570.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,489.23	VAT Zero Rated Sales	0.00
Add : VAT	123.92	VAT Amount	123.92
TOTAL AMOUNT DUE	1,613.15	TOTAL SALES	1,694.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/4300/0/10/02-19-2017/11

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. : 436682993014

Collection Ref. Code	: 1851-81-884-7	Premise Address	: SITIO HUYONG-HUYONG,BACAYAN		
Account ID	: 4364902649-9				
Customer Name	: ESCORPION,MARY GRACE LIMOTAN	TOTAL AMOUNT DUE	: 3,283.48	Overdue Bill	: 1
Meter Number	: 536739 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43649026499 BC12/223.3/4300/0/10/02-19-2017/11 577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642454186740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554089

64217200001

Date : 02-19-2017

BC12/223.3/4320/0684555/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6421720000-1

Collection Ref. Code : 1823-27-008-5

Customer Information----------

Name : AUTIDA,JESUS AUXTERO

Premise Address : SITIO HUYONG-HUYONG,BACAYAN TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	212250WS6	Pole No	:	0684555
Serial No	:	42762255	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	16505
Period From	:	01-17-2017	Prev Rdg	:	16441
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		615.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
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 555.48	- 111.10
Surcharge	0.02 of 1,096.00	21.92
Sub-Total		- 89.18
Government Charges		
Franchise Tax - Local		3.50
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 6.04
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		73.40
CURRENT BILL - FEBRUARY 2017		539.70
Advance Payment/Credit Adjustments		- 88.48
TOTAL AMOUNT DUE		1,067.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 480.00

Your monthly electricity consumption chart

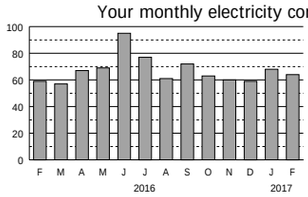

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	539.70		
Less : VAT	39.41		
Amount Net of VAT	500.29		
Less: BIR 2306	16.41		
BIR 2307	9.40	VATable Sales	500.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	474.48	VAT Zero Rated Sales	0.00
Add : VAT	39.41	VAT Amount	39.41
TOTAL AMOUNT DUE	513.89	TOTAL SALES	539.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/4320/0/10/02-19-2017/11

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. : 642454186740

Collection Ref. Code	: 1823-27-008-5	Premise Address	: SITIO HUYONG-HUYONG,BACAYAN TALAMBAN,CEBU CITY
Account ID	: 6421720000-1		
Customer Name	: AUTIDA,JESUS AUXTERO	TOTAL AMOUNT DUE	: 1,067.05
Meter Number	: 212250WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64217200001 BC12/223.3/4320/0/10/02-19-2017/11 578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264494159867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567080

26414687355

Date : 02-19-2017

BC12/223.3/4325/0684555/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2641468735-5

Collection Ref. Code : 1859-83-614-3

Customer Information----------

Name : PIOQUINTO,CARMEN BITAY

Premise Address : HUYONG HUYONG,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036353	Pole No	:	0684555
Serial No	:	125291568	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1118
Period From	:	01-17-2017	Prev Rdg	:	1068
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		411.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
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 435.06	- 174.02
Surcharge	0.02 of 411.50	8.23
Sub-Total		- 165.79
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 13.02
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		48.46
CURRENT BILL - FEBRUARY 2017		317.73
TOTAL AMOUNT DUE		729.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 427.00

Your monthly electricity consumption chart

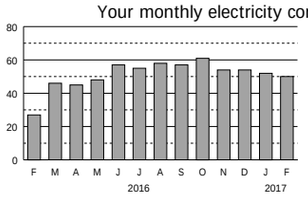

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.73		
Less : VAT	22.60		
Amount Net of VAT	295.13		
Less: BIR 2306	9.41		
BIR 2307	5.43	VATable Sales	295.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.29	VAT Zero Rated Sales	0.00
Add : VAT	22.60	VAT Amount	22.60
TOTAL AMOUNT DUE	302.89	TOTAL SALES	317.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/4325/0/10/02-19-2017/11

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. : 264494159867

Collection Ref. Code	: 1859-83-614-3	Premise Address	: HUYONG HUYONG,BACAYAN,CEBU CITY
Account ID	: 2641468735-5		
Customer Name	: PIOQUINTO,CARMEN BITAY	TOTAL AMOUNT DUE	: 729.05
Meter Number	: MTR1036353		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26414687355

BC12/223.3/4325/0/10/02-19-2017/11

579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425916719436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562628

42517200004

Date : 02-19-2017

BC12/223.3/4350/0684576/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4251720000-4

Collection Ref. Code : 1823-66-341-9

Customer Information----------

Name : PIOQUINTO,CARMEN B

Premise Address : SITIO HUYONG-HUYONG,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558887 GS6	Pole No	:	0684576
Serial No	:	25852276	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5313
Period From	:	01-17-2017	Prev Rdg	:	5175
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	250	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		1,890.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	642.67
Transmission Charge	0.4094/kWh	56.50
System Loss Charge	0.6734/kWh	92.93
Sub-Total		792.10
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	0.096/kWh	13.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,890.50	37.81
Sub-Total		51.08
Government Charges		
Franchise Tax - Local		9.32
Value Added Tax		
Generation		41.82
Transmission		1.71
System Loss		5.74
Distribution		47.98
Others		7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		179.56
CURRENT BILL - FEBRUARY 2017		1,422.60
TOTAL AMOUNT DUE		3,313.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,797.00

Your monthly electricity consumption chart

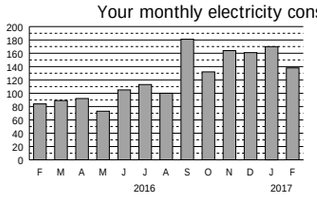

Avg Monthly Usage : 123.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,422.60		
Less : VAT	104.50		
Amount Net of VAT	1,318.10		
Less: BIR 2306	43.54		
BIR 2307	25.05	VATable Sales	1,318.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,249.51	VAT Zero Rated Sales	0.00
Add : VAT	104.50	VAT Amount	104.50
TOTAL AMOUNT DUE	1,354.01	TOTAL SALES	1,422.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/4350/0/10/02-19-2017/11

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. : 425916719436

Collection Ref. Code	: 1823-66-341-9	Premise Address	: SITIO HUYONG-HUYONG,BACAYAN,CEBU CITY		
Account ID	: 4251720000-4				
Customer Name	: PIOQUINTO,CARMEN B	TOTAL AMOUNT DUE	: 3,313.14	Overdue Bill	: 1
Meter Number	: 558887 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42517200004 BC12/223.3/4350/0/10/02-19-2017/11 580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022835535890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562203

02217200001

Date : 02-19-2017

BC12/223.3/4380/0684576/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0221720000-1

Collection Ref. Code : 1809-60-458-3

Customer Information----------

Name : LOMOCSO,EDWIN D.

Premise Address : BACAYAN, TALAMBAN, Cebu City

TIN :

Metering Information----------

Meter No	:	182784DS6	Pole No	:	0684576
Serial No	:	12526139	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	72440
Period From	:	01-17-2017	Prev Rdg	:	72363
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	300	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,032.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
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 667.29	- 100.09
Surcharge	0.02 of 1,032.00	20.64
Sub-Total		- 79.45
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 5.17
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 - FEBRUARY 2017		678.27
TOTAL AMOUNT DUE		1,710.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 744.00

Your monthly electricity consumption chart

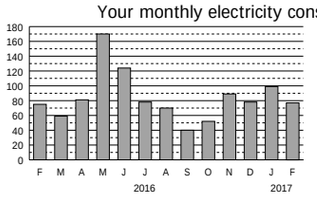

Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.27		
Less : VAT	49.34		
Amount Net of VAT	628.93		
Less: BIR 2306	20.55		
BIR 2307	11.85	VATable Sales	628.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	596.53	VAT Zero Rated Sales	0.00
Add : VAT	49.34	VAT Amount	49.34
TOTAL AMOUNT DUE	645.87	TOTAL SALES	678.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/4380/0/10/02-19-2017/11

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. : 022835535890

Collection Ref. Code	: 1809-60-458-3	Premise Address	: BACAYAN, TALAMBAN, Cebu City
Account ID	: 0221720000-1		
Customer Name	: LOMOCSO,EDWIN D.	TOTAL AMOUNT DUE	: 1,710.51
Meter Number	: 182784DS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02217200001 BC12/223.3/4380/0/10/02-19-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574004992297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552940

57417200003

Date : 02-19-2017

BC12/223.3/4400/0684625/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5741720000-3

Collection Ref. Code : 1823-59-974-5

Customer Information----------

Name : BONUSAN,ROMEO B

Premise Address : HOYONGHOYONG TALAMBAN

TIN :

Metering Information----------

Meter No	:	425821GS6	Pole No	:	0684625
Serial No	:	57923567	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	34774
Period From	:	01-17-2017	Prev Rdg	:	34613
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		1,571.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	749.78
Transmission Charge	0.4094/kWh	65.91
System Loss Charge	0.6734/kWh	108.42
Sub-Total		924.11
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	0.096/kWh	15.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,571.50	31.43
Sub-Total		46.91
Government Charges		
Franchise Tax - Local		10.78
Value Added Tax		
Generation		48.81
Transmission		1.99
System Loss		6.70
Distribution		55.88
Others		6.92
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		207.76
CURRENT BILL - FEBRUARY 2017		1,644.45
TOTAL AMOUNT DUE		3,216.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,603.75

Your monthly electricity consumption chart

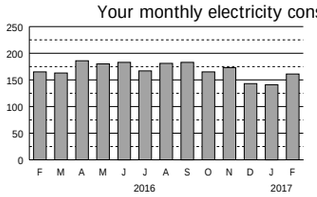

Avg Monthly Usage : 168.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,644.45		
Less : VAT	120.30		
Amount Net of VAT	1,524.15		
Less: BIR 2306	50.13		
BIR 2307	28.95	VATable Sales	1,524.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,445.07	VAT Zero Rated Sales	0.00
Add : VAT	120.30	VAT Amount	120.30
TOTAL AMOUNT DUE	1,565.37	TOTAL SALES	1,644.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/4400/0/10/02-19-2017/11

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. : 574004992297

Collection Ref. Code	: 1823-59-974-5	Premise Address	: HOYONGHOYONG TALAMBAN		
Account ID	: 5741720000-3				
Customer Name	: BONUSAN,ROMEO B	TOTAL AMOUNT DUE	: 3,216.13	Overdue Bill	: 1
Meter Number	: 425821GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57417200003 BC12/223.3/4400/0/10/02-19-2017/11 582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629886124580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565967

62966200008

Date : 02-19-2017

BC12/223.3/4410/0684562/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6296620000-8

Collection Ref. Code : 1841-94-230-8

Customer Information----------

Name : BONUSAN,RODELIO A

Premise Address : HOYONGHOYONG,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	361705GS6	Pole No	:	0684562
Serial No	:	2002116935	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5729
Period From	:	01-17-2017	Prev Rdg	:	5661
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	268	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		842.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.7381/kWh	50.19
System Loss Charge	0.6693/kWh	45.51
Sub-Total		412.38
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	0.096/kWh	6.53
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 842.50	16.85
Sub-Total		23.39
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		20.61
Transmission		1.51
System Loss		2.72
Distribution		23.95
Others		3.38
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		89.33
CURRENT BILL - FEBRUARY 2017		724.67
TOTAL AMOUNT DUE		1,567.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 751.00

Your monthly electricity consumption chart

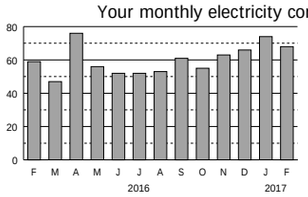

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.67		
Less : VAT	52.17		
Amount Net of VAT	672.50		
Less: BIR 2306	21.74		
BIR 2307	12.80	VATable Sales	672.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	637.96	VAT Zero Rated Sales	0.00
Add : VAT	52.17	VAT Amount	52.17
TOTAL AMOUNT DUE	690.13	TOTAL SALES	724.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/4410/0/10/02-19-2017/11

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. : 629886124580

Collection Ref. Code	: 1841-94-230-8	Premise Address	: HOYONGHOYONG,BACAYAN,CEBU CITY
Account ID	: 6296620000-8		
Customer Name	: BONUSAN,RODELIO A	TOTAL AMOUNT DUE	: 1,567.35
Meter Number	: 361705GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62966200008 BC12/223.3/4410/0/10/02-19-2017/11 583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861946048866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565077

86187200000

Date : 02-19-2017

BC12/223.3/4420/0684562/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8618720000-0

Collection Ref. Code : 1815-37-146-3

Customer Information----------

Name : BARRERA,MARY JANE TM C.

Premise Address : SITIO HUYONGHUYONG,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	298193SS6	Pole No	:	0684562
Serial No	:	30700245	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	25495
Period From	:	01-17-2017	Prev Rdg	:	25324
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	280	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,123.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	796.35
Transmission Charge	0.7381/kWh	126.22
System Loss Charge	0.6693/kWh	114.45
Sub-Total		1,037.02
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	0.096/kWh	16.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,123.50	42.47
Sub-Total		58.91
Government Charges		
Franchise Tax - Local		11.93
Value Added Tax		
Generation		51.85
Transmission		3.81
System Loss		6.84
Distribution		59.31
Others		8.50
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		223.71
CURRENT BILL - FEBRUARY 2017		1,813.92
TOTAL AMOUNT DUE		3,937.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,041.00

Your monthly electricity consumption chart

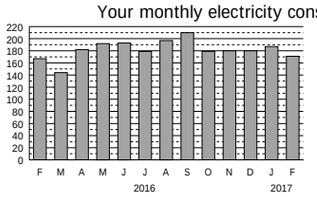

Avg Monthly Usage : 181.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,813.92		
Less : VAT	130.31		
Amount Net of VAT	1,683.61		
Less: BIR 2306	54.29		
BIR 2307	32.04	VATable Sales	1,683.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,597.28	VAT Zero Rated Sales	0.00
Add : VAT	130.31	VAT Amount	130.31
TOTAL AMOUNT DUE	1,727.59	TOTAL SALES	1,813.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/4420/0/10/02-19-2017/11

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. : 861946048866

Collection Ref. Code	: 1815-37-146-3	Premise Address	: SITIO HUYONGHUYONG,BACAYAN,CEBU CITY		
Account ID	: 8618720000-0				
Customer Name	: BARRERA,MARY JANE TM C.	TOTAL AMOUNT DUE	: 3,937.56	Overdue Bill	: 1
Meter Number	: 298193SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86187200000

BC12/223.3/4420/0/10/02-19-2017/11

584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476911322316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555099

47666200002

Date : 02-19-2017

BC12/223.3/4435/0684562/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4766620000-2

Collection Ref. Code : 1819-73-338-6

Customer Information----------

Name : DACURON,JERRY P

Premise Address : HUYONG-HUYONG,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	466257GS6	Pole No	:	0684562
Serial No	:	64186830	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8529
Period From	:	01-17-2017	Prev Rdg	:	8463
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	384	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		843.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
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 572.67	- 114.53
Surcharge	0.02 of 843.50	16.87
Sub-Total		- 97.66
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 7.05
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		73.59
CURRENT BILL - FEBRUARY 2017		548.60
TOTAL AMOUNT DUE		1,391.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,157.00

Your monthly electricity consumption chart

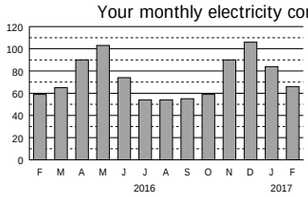

Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.60		
Less : VAT	39.77		
Amount Net of VAT	508.83		
Less: BIR 2306	16.57		
BIR 2307	9.55	VATable Sales	508.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.71	VAT Zero Rated Sales	0.00
Add : VAT	39.77	VAT Amount	39.77
TOTAL AMOUNT DUE	522.48	TOTAL SALES	548.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/4435/0/21/02-19-2017/11

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. : 476911322316

Collection Ref. Code	: 1819-73-338-6	Premise Address	: HUYONG-HUYONG,TAWASON,MANDAUE CITY
Account ID	: 4766620000-2		
Customer Name	: DACURON,JERRY P	TOTAL AMOUNT DUE	: 1,391.97 Overdue Bill : 1
Meter Number	: 466257GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47666200002 BC12/223.3/4435/0/21/02-19-2017/11 585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886783356870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558765

88639024319

Date : 02-19-2017

BC12/223.3/4440/0684576/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8863902431-9

Collection Ref. Code : 1855-30-929-7

Customer Information----------

Name : CODENIERA,MELVIN TARIMAN

Premise Address : HOYONG-HOYONG,BACAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3147 EVS6	Pole No	:	0684576
Serial No	:	02263252	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1867
Period From	:	01-17-2017	Prev Rdg	:	1821
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	246	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		592.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
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 400.65	- 160.26
Surcharge	0.02 of 592.50	11.85
Sub-Total		- 148.41
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 11.48
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		45.14
CURRENT BILL - FEBRUARY 2017		297.38
TOTAL AMOUNT DUE		889.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 336.00

Your monthly electricity consumption chart

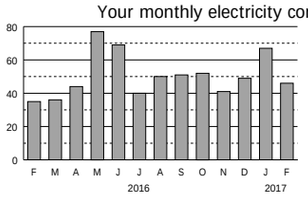

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.38		
Less : VAT	21.34		
Amount Net of VAT	276.04		
Less: BIR 2306	8.92		
BIR 2307	5.08	VATable Sales	276.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.04	VAT Zero Rated Sales	0.00
Add : VAT	21.34	VAT Amount	21.34
TOTAL AMOUNT DUE	283.38	TOTAL SALES	297.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/4440/0/10/02-19-2017/11

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. : 886783356870

Collection Ref. Code	: 1855-30-929-7	Premise Address	: HOYONG-HOYONG,BACAYAN, CEBU CITY		
Account ID	: 8863902431-9				
Customer Name	: CODENIERA,MELVIN TARIMAN	TOTAL AMOUNT DUE	: 889.96	Overdue Bill	: 1
Meter Number	: 3147 EVS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88639024319

BC12/223.3/4440/0/10/02-19-2017/11

586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839560868296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552265

83976200002

Date : 02-19-2017

BC12/223.3/4480/0684562/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8397620000-2

Collection Ref. Code : 1821-37-089-9

Customer Information----------

Name : TARIMAN,OLGA YLANAN

Premise Address : HUYONG-HUYONG,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1021607	Pole No	:	0684562
Serial No	:	121745592	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2727
Period From	:	01-17-2017	Prev Rdg	:	2631
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	790	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		1,002.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
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 830.70	- 41.54
Surcharge	0.02 of 1,002.50	20.05
Sub-Total		- 21.49
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		- 0.50
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		117.10
CURRENT BILL - FEBRUARY 2017		926.31
TOTAL AMOUNT DUE		1,928.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 850.00

Your monthly electricity consumption chart

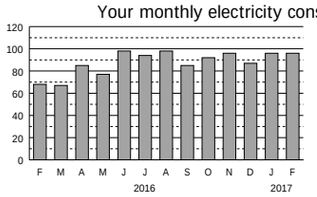

Avg Monthly Usage : 87.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	926.31		
Less : VAT	67.33		
Amount Net of VAT	858.98		
Less: BIR 2306	28.05		
BIR 2307	16.27	VATable Sales	858.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	814.66	VAT Zero Rated Sales	0.00
Add : VAT	67.33	VAT Amount	67.33
TOTAL AMOUNT DUE	881.99	TOTAL SALES	926.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/4480/0/21/02-19-2017/11

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. : 839560868296

Collection Ref. Code	: 1821-37-089-9	Premise Address	: HUYONG-HUYONG,TAWASON,MANDAUE CITY		
Account ID	: 8397620000-2				
Customer Name	: TARIMAN,OLGA YLANAN	TOTAL AMOUNT DUE	: 1,928.88	Overdue Bill	: 1
Meter Number	: MTR1021607				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83976200002 BC12/223.3/4480/0/21/02-19-2017/11 587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615075703489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557662

61537200000

Date : 02-19-2017

BC12/223.3/4500/0684562/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6153720000-0

Collection Ref. Code : 1811-59-269-4

Customer Information----------

Name : TARIMAN,IRENEO

Premise Address : SITIO HOYONGHOYONG,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	396930 GS6	Pole No	:	0684562
Serial No	:	69633398	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4250
Period From	:	01-17-2017	Prev Rdg	:	4196
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		572.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
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 469.46	- 140.84
Surcharge	0.02 of 572.50	11.45
Sub-Total		- 129.39
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 9.84
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		56.86
CURRENT BILL - FEBRUARY 2017		396.93
TOTAL AMOUNT DUE		969.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 586.00

Your monthly electricity consumption chart

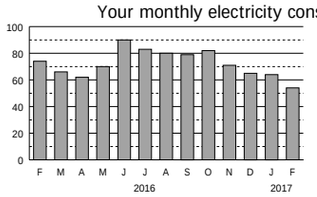

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	396.93		
Less : VAT	28.57		
Amount Net of VAT	368.36		
Less: BIR 2306	11.91		
BIR 2307	6.85	VATable Sales	368.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	349.60	VAT Zero Rated Sales	0.00
Add : VAT	28.57	VAT Amount	28.57
TOTAL AMOUNT DUE	378.17	TOTAL SALES	396.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/4500/0/10/02-19-2017/11

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. : 615075703489

Collection Ref. Code	: 1811-59-269-4	Premise Address	: SITIO HOYONGHOYONG,BACAYAN TALAMBAN
Account ID	: 6153720000-0		
Customer Name	: TARIMAN,IRENEO	TOTAL AMOUNT DUE	: 969.48
Meter Number	: 396930 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61537200000

BC12/223.3/4500/0/10/02-19-2017/11

588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715411418720

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557750

71537200009

Date : 02-19-2017

BC12/223.3/4510/0684562/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7153720000-9

Collection Ref. Code : 1811-59-278-3

Customer Information----------

Name : IRANA,ZOSIMA

Premise Address : SITIO HOYONGHOYONG,BACAYAN I TALAMBAN

TIN :

Metering Information----------

Meter No	:	211278WS6	Pole No	:	0684562
Serial No	:	47135464	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	71324
Period From	:	01-17-2017	Prev Rdg	:	71239
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		802.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
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 736.10	- 73.61
Surcharge	0.02 of 802.50	16.05
Sub-Total		- 57.56
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 3.47
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		102.25
CURRENT BILL - FEBRUARY 2017		780.79
TOTAL AMOUNT DUE		1,583.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2017 - 630.00

Your monthly electricity consumption chart

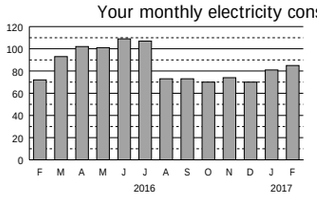

Avg Monthly Usage : 85.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	780.79		
Less : VAT	56.67		
Amount Net of VAT	724.12		
Less: BIR 2306	23.63		
BIR 2307	13.67	VATable Sales	724.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	686.82	VAT Zero Rated Sales	0.00
Add : VAT	56.67	VAT Amount	56.67
TOTAL AMOUNT DUE	743.49	TOTAL SALES	780.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/4510/0/10/02-19-2017/11

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. : 715411418720

Collection Ref. Code	: 1811-59-278-3	Premise Address	: SITIO HOYONGHOYONG,BACAYAN I TALAMBAN
Account ID	: 7153720000-9		
Customer Name	: IRANA,ZOSIMA	TOTAL AMOUNT DUE	: 1,583.27 Overdue Bill : 1
Meter Number	: 211278WS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71537200009

BC12/223.3/4510/0/10/02-19-2017/11

589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773573387190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552817

77337200008

Date : 02-19-2017

BC12/223.3/4530/0684625/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7733720000-8

Collection Ref. Code : 1811-34-542-5

Customer Information----------

Name : TARIMAN,JUDITH TM S.

Premise Address : HOYONG-HOYONG,BACAYAN TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103299	Pole No	:	0684625
Serial No	:	84454880	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3497
Period From	:	01-17-2017	Prev Rdg	:	3238
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		2,891.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,206.16
Transmission Charge	0.4094/kWh	106.03
System Loss Charge	0.6734/kWh	174.41
Sub-Total		1,486.60
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,891.00	57.82
Sub-Total		82.71
Government Charges		
Franchise Tax - Local		17.37
Value Added Tax		
Generation		78.53
Transmission		3.20
System Loss		10.78
Distribution		89.53
Others		12.01
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		334.81
CURRENT BILL - FEBRUARY 2017		2,650.21
TOTAL AMOUNT DUE		5,541.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,634.00

Your monthly electricity consumption chart

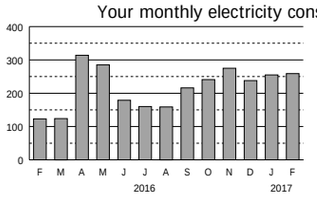

Avg Monthly Usage : 217.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,650.21		
Less : VAT	194.05		
Amount Net of VAT	2,456.16		
Less: BIR 2306	80.86		
BIR 2307	46.66	VATable Sales	2,456.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,328.64	VAT Zero Rated Sales	0.00
Add : VAT	194.05	VAT Amount	194.05
TOTAL AMOUNT DUE	2,522.69	TOTAL SALES	2,650.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/4530/0/10/02-19-2017/11

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. : 773573387190

Collection Ref. Code	: 1811-34-542-5	Premise Address	: HOYONG-HOYONG,BACAYAN TALAMBAN,CEBU CITY		
Account ID	: 7733720000-8				
Customer Name	: TARIMAN,JUDITH TM S.	TOTAL AMOUNT DUE	: 5,541.35	Overdue Bill	: 1
Meter Number	: MTR1103299				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77337200008

BC12/223.3/4530/0/10/02-19-2017/11

590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671099815675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551137

67127200003

Date : 02-19-2017

BC12/223.3/4550/0684562/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6712720000-3

Collection Ref. Code : 1809-71-173-8

Customer Information----------

Name : TARIMAN,MA JUDITHA TM S.

Premise Address : HUYONG-HUYONG,Cebu City

TIN :

Metering Information----------

Meter No	:	186972DS6	Pole No	:	0684562
Serial No	:	12267795	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	68169
Period From	:	01-17-2017	Prev Rdg	:	68108
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		579.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
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 529.67	- 105.93
Surcharge	0.02 of 580.00	11.60
Sub-Total		- 94.33
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 6.88
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		68.75
CURRENT BILL - FEBRUARY 2017		504.09
TOTAL AMOUNT DUE		1,084.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 577.00

Your monthly electricity consumption chart

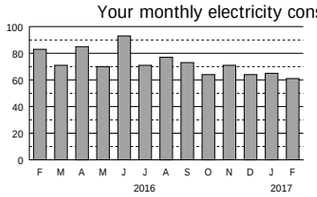

Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	504.09		
Less : VAT	36.44		
Amount Net of VAT	467.65		
Less: BIR 2306	15.20		
BIR 2307	8.77	VATable Sales	467.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	443.68	VAT Zero Rated Sales	0.00
Add : VAT	36.44	VAT Amount	36.44
TOTAL AMOUNT DUE	480.12	TOTAL SALES	504.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/4550/0/10/02-19-2017/11

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. : 671099815675

Collection Ref. Code	: 1809-71-173-8	Premise Address	: HUYONG-HUYONG,Cebu City		
Account ID	: 6712720000-3				
Customer Name	: TARIMAN,MA JUDITHA TM S.	TOTAL AMOUNT DUE	: 1,084.04	Overdue Bill	: 1
Meter Number	: 186972DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67127200003 BC12/223.3/4550/0/10/02-19-2017/11 591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502782154319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550094

50270567626

Date : 02-19-2017

BC12/223.3/4600/0684562/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5027056762-6

Collection Ref. Code : 1857-51-989-2

Customer Information----------

Name : ARDENIO,LEONILA DUCAY

Premise Address : HUYONG HUYONG,BACAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2055 EIS6	Pole No	:	0684562
Serial No	:	83302982	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5103
Period From	:	01-17-2017	Prev Rdg	:	4915
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	333	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		2,317.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	875.52
Transmission Charge	0.4094/kWh	76.97
System Loss Charge	0.6734/kWh	126.60
Sub-Total		1,079.09
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	0.096/kWh	18.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,317.50	46.35
Sub-Total		64.42
Government Charges		
Franchise Tax - Local		12.65
Value Added Tax		
Generation		56.99
Transmission		2.32
System Loss		7.81
Distribution		65.15
Others		9.25
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		243.72
CURRENT BILL - FEBRUARY 2017		1,930.15
Advance Payment/Credit Adjustments		- 3.33
TOTAL AMOUNT DUE		4,244.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,010.00

Your monthly electricity consumption chart

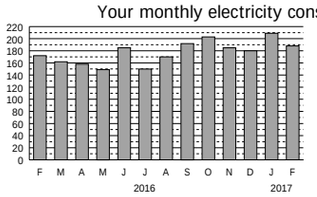

Avg Monthly Usage : 177.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,930.15		
Less : VAT	141.52		
Amount Net of VAT	1,788.63		
Less: BIR 2306	58.96		
BIR 2307	33.98	VATable Sales	1,788.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,695.69	VAT Zero Rated Sales	0.00
Add : VAT	141.52	VAT Amount	141.52
TOTAL AMOUNT DUE	1,837.21	TOTAL SALES	1,930.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/4600/0/10/02-19-2017/11

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. : 502782154319

Collection Ref. Code	: 1857-51-989-2	Premise Address	: HUYONG HUYONG,BACAYAN, CEBU CITY		
Account ID	: 5027056762-6				
Customer Name	: ARDENIO,LEONILA DUCAY	TOTAL AMOUNT DUE	: 4,244.48	Overdue Bill	: 1
Meter Number	: 2055 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50270567626

BC12/223.3/4600/0/10/02-19-2017/11

592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381844196766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557889

38126200005

Date : 02-19-2017

BC12/223.3/4650/0684562/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3812620000-5

Collection Ref. Code : 1829-18-554-3

Customer Information----------

Name : BAGUIO,MARIO M

Premise Address : BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	211291WS6	Pole No	:	0684562
Serial No	:	48681156	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	25514
Period From	:	01-17-2017	Prev Rdg	:	25424
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		1,004.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
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 779.10	- 77.91
Surcharge	0.02 of 1,004.00	20.08
Sub-Total		- 57.83
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 3.31
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		108.63
CURRENT BILL - FEBRUARY 2017		829.90
TOTAL AMOUNT DUE		1,833.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 823.00

Your monthly electricity consumption chart

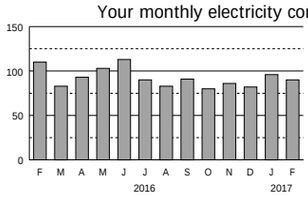

Avg Monthly Usage : 92.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	829.90		
Less : VAT	60.34		
Amount Net of VAT	769.56		
Less: BIR 2306	25.15		
BIR 2307	14.53	VATable Sales	769.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	729.88	VAT Zero Rated Sales	0.00
Add : VAT	60.34	VAT Amount	60.34
TOTAL AMOUNT DUE	790.22	TOTAL SALES	829.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/4650/0/10/02-19-2017/11

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. : 381844196766

Collection Ref. Code	: 1829-18-554-3	Premise Address	: BACAYAN TALAMBAN		
Account ID	: 3812620000-5				
Customer Name	: BAGUIO,MARIO M	TOTAL AMOUNT DUE	: 1,833.93	Overdue Bill	: 1
Meter Number	: 211291WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38126200005 BC12/223.3/4650/0/10/02-19-2017/11 593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736912414856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551562

73688588729

Date : 02-19-2017

BC12/223.3/4685/0684562/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7368858872-9

Collection Ref. Code : 1861-81-575-1

Customer Information----------

Name : CORNELIO,MARIVIC MIRALLES

Premise Address : HUYONG HUYONG,BACAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1115932	Pole No	:	0684562
Serial No	:	40074671	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1042
Period From	:	01-17-2017	Prev Rdg	:	968
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		467.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
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 641.48	- 96.22
Surcharge	0.02 of 467.00	9.34
Sub-Total		- 86.88
Government Charges		
Franchise Tax - Local		4.16
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		85.62
CURRENT BILL - FEBRUARY 2017		640.22
TOTAL AMOUNT DUE		1,107.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 214.00

Your monthly electricity consumption chart

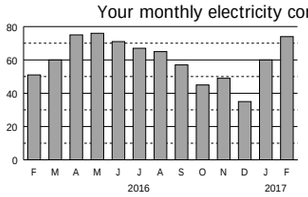

Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	640.22		
Less : VAT	46.19		
Amount Net of VAT	594.03		
Less: BIR 2306	19.25		
BIR 2307	11.18	VATable Sales	594.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	563.60	VAT Zero Rated Sales	0.00
Add : VAT	46.19	VAT Amount	46.19
TOTAL AMOUNT DUE	609.79	TOTAL SALES	640.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/4685/0/10/02-19-2017/11

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. : 736912414856

Collection Ref. Code	: 1861-81-575-1	Premise Address	: HUYONG HUYONG,BACAYAN, CEBU CITY		
Account ID	: 7368858872-9				
Customer Name	: CORNELIO,MARIVIC MIRALLES	TOTAL AMOUNT DUE	: 1,107.34	Overdue Bill	: 1
Meter Number	: MTR1115932				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73688588729

BC12/223.3/4685/0/10/02-19-2017/11

594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912996029592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556381

91216200005

Date : 02-19-2017

BC12/223.3/4700/0684541/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9121620000-5

Collection Ref. Code : 1835-55-062-2

Customer Information----------

Name : ARDENIO,ROEL E

Premise Address : BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	112058SS6	Pole No	:	0684541
Serial No	:	80928716	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	73071
Period From	:	01-17-2017	Prev Rdg	:	72722
No of Days	:	31	Diff Rdg	:	349
Avg kWh/day	:	11.26	Registered	:	349
Conn Load	:	100	Billed kWh	:	349

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,241.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,625.29
Transmission Charge	0.4094/kWh	142.88
System Loss Charge	0.6734/kWh	235.02
Sub-Total		2,003.19
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	0.096/kWh	33.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,241.00	84.82
Sub-Total		118.36
Government Charges		
Franchise Tax - Local		23.44
Value Added Tax		
Generation		105.81
Transmission		4.31
System Loss		14.50
Distribution		120.43
Others		17.02
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		451.78
CURRENT BILL - FEBRUARY 2017		3,576.93
TOTAL AMOUNT DUE		7,818.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,060.00

Your monthly electricity consumption chart

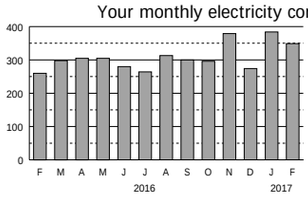

Avg Monthly Usage : 308.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,576.93		
Less : VAT	262.07		
Amount Net of VAT	3,314.86		
Less: BIR 2306	109.20		
BIR 2307	62.97	VATable Sales	3,314.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,142.69	VAT Zero Rated Sales	0.00
Add : VAT	262.07	VAT Amount	262.07
TOTAL AMOUNT DUE	3,404.76	TOTAL SALES	3,576.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/4700/0/10/02-19-2017/11

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. : 912996029592

Collection Ref. Code	: 1835-55-062-2	Premise Address	: BACAYAN TALAMBAN		
Account ID	: 9121620000-5				
Customer Name	: ARDENIO,ROEL E	TOTAL AMOUNT DUE	: 7,818.14	Overdue Bill	: 1
Meter Number	: 112058SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91216200005 BC12/223.3/4700/0/10/02-19-2017/11 595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617609626392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558600

61746200007

Date : 02-19-2017

BC12/223.3/4710/0684555/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6174620000-7

Collection Ref. Code : 1841-76-494-9

Customer Information----------

Name : ARDENIO,RUEL E

Premise Address : HOYONGHOYONG,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133368	Pole No	:	0684555
Serial No	:	40078006	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1269
Period From	:	01-17-2017	Prev Rdg	:	1200
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		698.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.7381/kWh	50.93
System Loss Charge	0.6693/kWh	46.18
Sub-Total		418.44
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	0.096/kWh	6.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 698.50	13.97
Sub-Total		20.60
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		20.93
Transmission		1.54
System Loss		2.76
Distribution		24.29
Others		3.05
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		90.25
CURRENT BILL - FEBRUARY 2017		731.71
TOTAL AMOUNT DUE		1,430.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 764.00

Your monthly electricity consumption chart

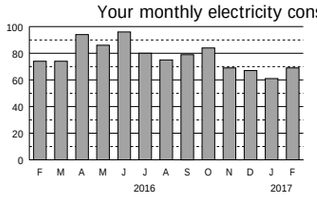

Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.71		
Less : VAT	52.57		
Amount Net of VAT	679.14		
Less: BIR 2306	21.91		
BIR 2307	12.93	VATable Sales	679.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	644.30	VAT Zero Rated Sales	0.00
Add : VAT	52.57	VAT Amount	52.57
TOTAL AMOUNT DUE	696.87	TOTAL SALES	731.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/4710/0/10/02-19-2017/11

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. : 617609626392

Collection Ref. Code	: 1841-76-494-9	Premise Address	: HOYONGHOYONG,BACAYAN,CEBU CITY		
Account ID	: 6174620000-7				
Customer Name	: ARDENIO,RUEL E	TOTAL AMOUNT DUE	: 1,430.40	Overdue Bill	: 1
Meter Number	: MTR1133368				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61746200007 BC12/223.3/4710/0/10/02-19-2017/11 596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171798153814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551938

17196200004

Date : 02-19-2017

BC12/223.3/4730/0684541/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1719620000-4

Collection Ref. Code : 1831-25-194-9

Customer Information----------

Name : SAGARINO,BEATRIZ A

Premise Address : BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1012629	Pole No	:	0684541
Serial No	:	90721237	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2456
Period From	:	01-17-2017	Prev Rdg	:	2411
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		742.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
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 392.05	- 156.82
Surcharge	0.02 of 743.00	14.86
Sub-Total		- 141.96
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 10.84
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		44.59
CURRENT BILL - FEBRUARY 2017		294.68
Advance Payment/Credit Adjustments		- 1.62
TOTAL AMOUNT DUE		1,035.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 676.00

Your monthly electricity consumption chart

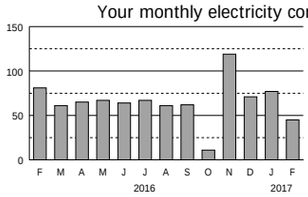

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.68		
Less : VAT	21.28		
Amount Net of VAT	273.40		
Less: BIR 2306	8.86		
BIR 2307	5.04	VATable Sales	273.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.50	VAT Zero Rated Sales	0.00
Add : VAT	21.28	VAT Amount	21.28
TOTAL AMOUNT DUE	280.78	TOTAL SALES	294.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/4730/0/10/02-19-2017/11

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. : 171798153814

Collection Ref. Code	: 1831-25-194-9	Premise Address	: BACAYAN TALAMBAN		
Account ID	: 1719620000-4				
Customer Name	: SAGARINO,BEATRIZ A	TOTAL AMOUNT DUE	: 1,035.98	Overdue Bill	: 1
Meter Number	: MTR1012629				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17196200004 BC12/223.3/4730/0/10/02-19-2017/11 597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215091480605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559215

21537200004

Date : 02-19-2017

BC12/223.3/4740/0681040/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2153720000-4

Collection Ref. Code : 1811-59-203-1

Customer Information----------

Name : MINGO,SALOME

Premise Address : BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	169530WS6	Pole No	:	0681040
Serial No	:	48654883	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	13066
Period From	:	01-17-2017	Prev Rdg	:	13016
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		287.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
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 435.06	- 174.02
Surcharge	0.02 of 287.50	5.75
Sub-Total		- 168.27
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
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		48.14
CURRENT BILL - FEBRUARY 2017		314.93
TOTAL AMOUNT DUE		602.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 128.00

Your monthly electricity consumption chart

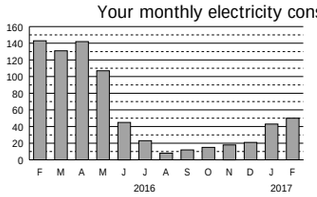

Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.93		
Less : VAT	22.30		
Amount Net of VAT	292.63		
Less: BIR 2306	9.28		
BIR 2307	5.38	VATable Sales	292.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.97	VAT Zero Rated Sales	0.00
Add : VAT	22.30	VAT Amount	22.30
TOTAL AMOUNT DUE	300.27	TOTAL SALES	314.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/4740/0/10/02-19-2017/11

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. : 215091480605

Collection Ref. Code	: 1811-59-203-1	Premise Address	: BACAYAN TALAMBAN		
Account ID	: 2153720000-4				
Customer Name	: MINGO,SALOME	TOTAL AMOUNT DUE	: 602.56	Overdue Bill	: 1
Meter Number	: 169530WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21537200004 BC12/223.3/4740/0/10/02-19-2017/11 598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515513389006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557873

51537200001

Date : 02-19-2017

BC12/223.3/4750/0684541/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5153720000-1

Collection Ref. Code : 1811-59-227-9

Customer Information----------

Name : ERANA,LEONORA

Premise Address : SITIO HOYONG HOYONG,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	294406SS6	Pole No	:	0684541
Serial No	:	42755220	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	17619
Period From	:	01-17-2017	Prev Rdg	:	17525
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		557.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
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 813.51	- 40.68
Surcharge	0.02 of 557.00	11.14
Sub-Total		- 29.54
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		- 1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		115.84
CURRENT BILL - FEBRUARY 2017		899.81
TOTAL AMOUNT DUE		1,456.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 679.00

Your monthly electricity consumption chart

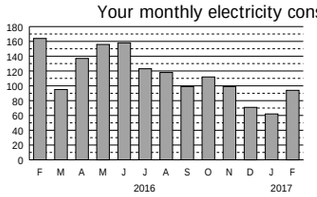

Avg Monthly Usage : 114.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	899.81		
Less : VAT	65.17		
Amount Net of VAT	834.64		
Less: BIR 2306	27.16		
BIR 2307	15.80	VATable Sales	834.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	791.68	VAT Zero Rated Sales	0.00
Add : VAT	65.17	VAT Amount	65.17
TOTAL AMOUNT DUE	856.85	TOTAL SALES	899.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/4750/0/10/02-19-2017/11

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. : 515513389006

Collection Ref. Code : 1811-59-227-9

Account ID : 5153720000-1

Customer Name : ERANA,LEONORA

Meter Number : 294406SS6

Period : Jan 2017

Premise Address : SITIO HOYONG HOYONG,BACAYAN TALAMBAN

TOTAL AMOUNT DUE : 1,456.81

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 _____

51537200001 BC12/223.3/4750/0/10/02-19-2017/11 599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593451445501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564699

59356055778

Date : 02-19-2017

BC12/223.3/4775/0684625/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5935605577-8

Collection Ref. Code : 1863-64-125-4

Customer Information----------

Name : MAGDADARO,LUCIANO JR. BORRES

Premise Address : SITIO HUYONG-HUYONG,BACAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145540	Pole No	:	0684625
Serial No	:	40101192	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	450
Period From	:	01-17-2017	Prev Rdg	:	372
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		810.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
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 675.89	- 101.38
Surcharge	0.02 of 810.50	16.21
Sub-Total		- 85.17
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 5.80
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 - FEBRUARY 2017		681.73
TOTAL AMOUNT DUE		1,492.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 1,185.00

Your monthly electricity consumption chart

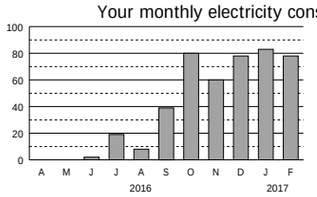

Avg Monthly Usage : 40.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.73		
Less : VAT	49.42		
Amount Net of VAT	632.31		
Less: BIR 2306	20.59		
BIR 2307	11.90	VATable Sales	632.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.82	VAT Zero Rated Sales	0.00
Add : VAT	49.42	VAT Amount	49.42
TOTAL AMOUNT DUE	649.24	TOTAL SALES	681.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/4775/0/10/02-19-2017/11

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. : 593451445501

Collection Ref. Code	: 1863-64-125-4	Premise Address	: SITIO HUYONG-HUYONG,BACAYAN, CEBU CITY		
Account ID	: 5935605577-8				
Customer Name	: MAGDADARO,LUCIANO JR. BORRES	TOTAL AMOUNT DUE	: 1,492.22	Overdue Bill	: 1
Meter Number	: MTR1145540				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59356055778

BC12/223.3/4775/0/10/02-19-2017/11

600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016226565583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558834

01636200006

Date : 02-19-2017

BC12/223.3/4790/0681012/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0163620000-6

Collection Ref. Code : 1837-26-749-9

Customer Information----------

Name : QUINO,IRIS M TM

Premise Address : SITIO HUYONGHUYONG,BACAYAN

TIN :

Metering Information----------

Meter No	:	131396WS6	Pole No	:	0681012
Serial No	:	78567358	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	81190
Period From	:	01-17-2017	Prev Rdg	:	81098
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,218.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
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 796.30	- 39.82
Surcharge	0.02 of 1,218.50	24.37
Sub-Total		- 15.45
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		0.38
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		115.13
CURRENT BILL - FEBRUARY 2017		895.98
TOTAL AMOUNT DUE		2,114.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 888.00

Your monthly electricity consumption chart

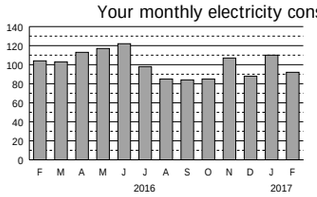

Avg Monthly Usage : 100.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	895.98		
Less : VAT	65.43		
Amount Net of VAT	830.55		
Less: BIR 2306	27.26		
BIR 2307	15.73	VATable Sales	830.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	787.56	VAT Zero Rated Sales	0.00
Add : VAT	65.43	VAT Amount	65.43
TOTAL AMOUNT DUE	852.99	TOTAL SALES	895.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/4790/0/10/02-19-2017/11

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. : 016226565583

Collection Ref. Code	: 1837-26-749-9	Premise Address	: SITIO HUYONGHUYONG,BACAYAN
Account ID	: 0163620000-6		
Customer Name	: QUINO,IRIS M TM	TOTAL AMOUNT DUE	: 2,114.32 Overdue Bill : 1
Meter Number	: 131396WS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01636200006 BC12/223.3/4790/0/10/02-19-2017/11 601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678936007851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555024

67887200003

Date : 02-19-2017

BC12/223.3/4810/0681012/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6788720000-3

Collection Ref. Code : 1833-93-443-1

Customer Information----------

Name : QUINO,JAY M M2

Premise Address : BRGY BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	259533GS6	Pole No	:	0681012
Serial No	:	49425302	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	16854
Period From	:	01-17-2017	Prev Rdg	:	16778
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		993.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
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 658.69	- 98.80
Surcharge	0.02 of 993.00	19.86
Sub-Total		- 78.94
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 5.17
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		89.23
CURRENT BILL - FEBRUARY 2017		668.98
TOTAL AMOUNT DUE		1,662.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,228.00

Your monthly electricity consumption chart

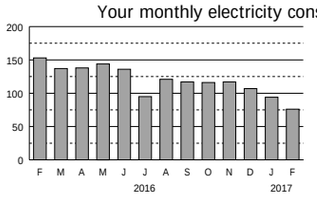

Avg Monthly Usage : 119.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	668.98		
Less : VAT	48.67		
Amount Net of VAT	620.31		
Less: BIR 2306	20.27		
BIR 2307	11.68	VATable Sales	620.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	588.36	VAT Zero Rated Sales	0.00
Add : VAT	48.67	VAT Amount	48.67
TOTAL AMOUNT DUE	637.03	TOTAL SALES	668.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/4810/0/10/02-19-2017/11

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. : 678936007851

Collection Ref. Code	: 1833-93-443-1	Premise Address	: BRGY BACAYAN TALAMBAN
Account ID	: 6788720000-3		
Customer Name	: QUINO,JAY M M2	TOTAL AMOUNT DUE	: 1,662.04
Meter Number	: 259533GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67887200003

BC12/223.3/4810/0/10/02-19-2017/11

602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003969804375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551212

00317062115

Date : 02-19-2017

BC12/223.3/4815/0681026/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0031706211-5

Collection Ref. Code : 31-70-621-1

Customer Information----------

Name : QUINO,IRIS MENDAROS

Premise Address : SITIO HUYONG HUYONG,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1187674	Pole No	:	0681026
Serial No	:	40133651	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1097
Period From	:	01-17-2017	Prev Rdg	:	700
No of Days	:	31	Diff Rdg	:	397
Avg kWh/day	:	12.81	Registered	:	397
Conn Load	:	240	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		4,966.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,848.83
Transmission Charge	0.4094/kWh	162.53
System Loss Charge	0.6734/kWh	267.34
Sub-Total		2,278.70
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	0.096/kWh	38.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,794.50	75.89
Sub-Total		114.04
Government Charges		
Franchise Tax - Local		26.50
Value Added Tax		
Generation		120.35
Transmission		4.91
System Loss		16.51
Distribution		136.91
Others		16.86
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		511.17
CURRENT BILL - FEBRUARY 2017		4,044.84
Debit Adjustments		23.44
Payment Arrangement		558.71
TOTAL AMOUNT DUE		9,593.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 3,500.00

Your monthly electricity consumption chart

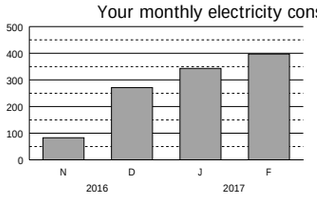

Avg Monthly Usage : 273.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,044.84		
Less : VAT	295.54		
Amount Net of VAT	3,749.30		
Less: BIR 2306	123.15		
BIR 2307	71.20	VATable Sales	3,749.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,554.95	VAT Zero Rated Sales	0.00
Add : VAT	295.54	VAT Amount	295.54
TOTAL AMOUNT DUE	3,850.49	TOTAL SALES	4,044.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/4815/0/10/02-19-2017/11

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. : 003969804375

Collection Ref. Code	: 31-70-621-1	Premise Address	: SITIO HUYONG HUYONG,BACAYAN,CEBU CITY
Account ID	: 0031706211-5		
Customer Name	: QUINO,IRIS MENDAROS	TOTAL AMOUNT DUE	: 9,593.40
Meter Number	: MTR1187674		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00317062115 BC12/223.3/4815/0/10/02-19-2017/11 603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510062594657
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554892

51065285267

Date : 02-19-2017

BC12/223.3/4825/0681040/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5106528526-7

Collection Ref. Code : 1861-53-827-8

Customer Information----------

Name : ARDIENTE,MA. DAFODIL ROBLE

Premise Address : HUYONG-HUYONG,BACAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1185858	Pole No	:	0681040
Serial No	:	40131835	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1735
Period From	:	01-17-2017	Prev Rdg	:	1392
No of Days	:	31	Diff Rdg	:	343
Avg kWh/day	:	11.07	Registered	:	343
Conn Load	:	227	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		7,486.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,597.35
Transmission Charge	0.4094/kWh	140.42
System Loss Charge	0.6734/kWh	230.98
Sub-Total		1,968.75
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	0.096/kWh	32.93
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,215.00	84.30
Sub-Total		117.27
Government Charges		
Franchise Tax - Local		23.04
Value Added Tax		
Generation		103.98
Transmission		4.24
System Loss		14.24
Distribution		118.37
Others		16.84
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		444.11
CURRENT BILL - FEBRUARY 2017		3,516.56
Debit Adjustments		65.43
TOTAL AMOUNT DUE		11,068.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 7,536.00

Your monthly electricity consumption chart

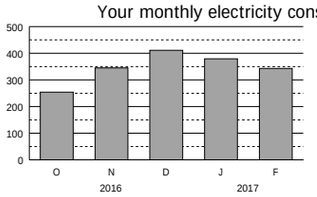

Avg Monthly Usage : 346.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,516.56		
Less : VAT	257.67		
Amount Net of VAT	3,258.89		
Less: BIR 2306	107.35		
BIR 2307	61.91	VATable Sales	3,258.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,089.63	VAT Zero Rated Sales	0.00
Add : VAT	257.67	VAT Amount	257.67
TOTAL AMOUNT DUE	3,347.30	TOTAL SALES	3,516.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/4825/0/10/02-19-2017/11

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. : 510062594657

Collection Ref. Code	: 1861-53-827-8	Premise Address	: HUYONG-HUYONG,BACAYAN, CEBU CITY
Account ID	: 5106528526-7		
Customer Name	: ARDIENTE,MA. DAFODIL ROBLE	TOTAL AMOUNT DUE	: 11,068.34
Meter Number	: MTR1185858		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51065285267

BC12/223.3/4825/0/10/02-19-2017/11

604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597791335222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567267

59754888507

Date : 02-19-2017

BC12/223.3/4840/0681040/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5975488850-7

Collection Ref. Code : 1849-29-017-2

Customer Information----------

Name : VOLOSO,DEBBIE JOYCE ROBLES

Premise Address : SITIO HOYONG HOYONG,BACAYAN 1

TIN :

Metering Information----------

Meter No	:	489417GS6	Pole No	:	0681040
Serial No	:	58620038	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9999
Period From	:	01-17-2017	Prev Rdg	:	9922
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	795	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		640.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
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 667.29	- 100.09
Surcharge	0.02 of 641.00	12.82
Sub-Total		- 87.27
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 6.12
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		89.42
CURRENT BILL - FEBRUARY 2017		669.44
Advance Payment/Credit Adjustments		- 2.12
TOTAL AMOUNT DUE		1,308.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 950.00

Your monthly electricity consumption chart

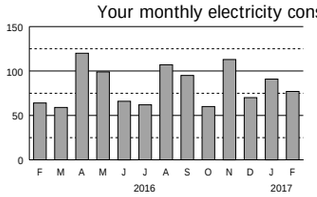

Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.44		
Less : VAT	48.39		
Amount Net of VAT	621.05		
Less: BIR 2306	20.16		
BIR 2307	11.69	VATable Sales	621.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	589.20	VAT Zero Rated Sales	0.00
Add : VAT	48.39	VAT Amount	48.39
TOTAL AMOUNT DUE	637.59	TOTAL SALES	669.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/4840/0/10/02-19-2017/11

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. : 597791335222

Collection Ref. Code	: 1849-29-017-2	Premise Address	: SITIO HOYONG HOYONG,BACAYAN 1
Account ID	: 5975488850-7		
Customer Name	: VOLOSO,DEBBIE JOYCE ROBLES	TOTAL AMOUNT DUE	: 1,308.12
Meter Number	: 489417GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59754888507 BC12/223.3/4840/0/10/02-19-2017/11 605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668617841847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549778

66846200005

Date : 02-19-2017

BC12/223.3/4860/0681040/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6684620000-5

Collection Ref. Code : 1837-70-305-1

Customer Information----------

Name : BACATAN,BUENAVENTURADA

Premise Address : TALAMBAN BACAYAN

TIN :

Metering Information----------

Meter No	:	310866GS6	Pole No	:	0681040
Serial No	:	39753185	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	38006
Period From	:	01-17-2017	Prev Rdg	:	37812
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		1,720.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	903.46
Transmission Charge	0.4094/kWh	79.42
System Loss Charge	0.6734/kWh	130.64
Sub-Total		1,113.52
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	0.096/kWh	18.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,721.00	34.42
Sub-Total		53.06
Government Charges		
Franchise Tax - Local		12.95
Value Added Tax		
Generation		58.81
Transmission		2.40
System Loss		8.07
Distribution		67.21
Others		7.92
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 - FEBRUARY 2017		1,976.47
TOTAL AMOUNT DUE		3,697.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,550.00

Your monthly electricity consumption chart

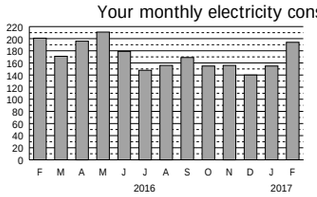

Avg Monthly Usage : 171.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,976.47		
Less : VAT	144.41		
Amount Net of VAT	1,832.06		
Less: BIR 2306	60.18		
BIR 2307	34.79	VATable Sales	1,832.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,737.09	VAT Zero Rated Sales	0.00
Add : VAT	144.41	VAT Amount	144.41
TOTAL AMOUNT DUE	1,881.50	TOTAL SALES	1,976.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/4860/0/10/02-19-2017/11

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. : 668617841847

Collection Ref. Code	: 1837-70-305-1	Premise Address	: TALAMBAN BACAYAN		
Account ID	: 6684620000-5				
Customer Name	: BACATAN,BUENAVENTURADA	TOTAL AMOUNT DUE	: 3,697.33	Overdue Bill	: 1
Meter Number	: 310866GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66846200005

BC12/223.3/4860/0/10/02-19-2017/11

606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284171129259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559566

28414756354

Date : 02-19-2017

BC12/223.3/4905/0681061/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2841475635-4

Collection Ref. Code : 1863-94-509-1

Customer Information----------

Name : QUINO,AIME ERANA

Premise Address : SITIO HUYONG-HUYONG,BACAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1153010	Pole No	:	0681061
Serial No	:	85026086	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	378
Period From	:	01-17-2017	Prev Rdg	:	328
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		318.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
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 435.06	- 174.02
Surcharge	0.02 of 318.50	6.37
Sub-Total		- 167.65
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 13.24
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		48.23
CURRENT BILL - FEBRUARY 2017		315.64
TOTAL AMOUNT DUE		634.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 497.00

Your monthly electricity consumption chart

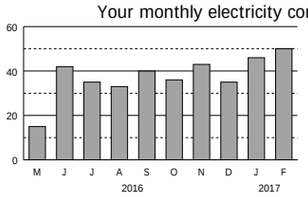

Avg Monthly Usage : 37.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.64		
Less : VAT	22.38		
Amount Net of VAT	293.26		
Less: BIR 2306	9.32		
BIR 2307	5.39	VATable Sales	293.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.55	VAT Zero Rated Sales	0.00
Add : VAT	22.38	VAT Amount	22.38
TOTAL AMOUNT DUE	300.93	TOTAL SALES	315.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/4905/0/10/02-19-2017/11

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. : 284171129259

Collection Ref. Code	: 1863-94-509-1	Premise Address	: SITIO HUYONG-HUYONG,BACAYAN, CEBU CITY
Account ID	: 2841475635-4		
Customer Name	: QUINO,AIME ERANA	TOTAL AMOUNT DUE	: 634.38 Overdue Bill : 1
Meter Number	: MTR1153010		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28414756354

BC12/223.3/4905/0/10/02-19-2017/11

607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797746857114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565971

79779876824

Date : 02-19-2017

BC12/223.3/4906/0681040/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7977987682-4

Collection Ref. Code : 1863-94-047-2

Customer Information----------

Name : NELLAS,AIDA ERANA

Premise Address : SITIO HUYONG-HUYONG,BACAYAN

TIN :

Metering Information----------

Meter No	:	MTR1142840	Pole No	:	0681040
Serial No	:	40099028	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	402
Period From	:	01-17-2017	Prev Rdg	:	329
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	233	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		711.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
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 632.88	- 94.93
Surcharge	0.02 of 711.50	14.23
Sub-Total		- 80.70
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 5.56
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 - FEBRUARY 2017		637.25
TOTAL AMOUNT DUE		1,348.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 794.00

Your monthly electricity consumption chart

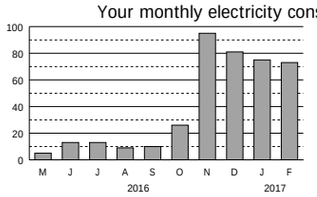

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.25		
Less : VAT	46.16		
Amount Net of VAT	591.09		
Less: BIR 2306	19.25		
BIR 2307	11.13	VATable Sales	591.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	560.71	VAT Zero Rated Sales	0.00
Add : VAT	46.16	VAT Amount	46.16
TOTAL AMOUNT DUE	606.87	TOTAL SALES	637.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/4906/0/10/02-19-2017/11

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. : 797746857114

Collection Ref. Code	: 1863-94-047-2	Premise Address	: SITIO HUYONG-HUYONG,BACAYAN
Account ID	: 7977987682-4		
Customer Name	: NELLAS,AIDA ERANA	TOTAL AMOUNT DUE	: 1,348.99
Meter Number	: MTR1142840	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79779876824 BC12/223.3/4906/0/10/02-19-2017/11 608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637452737165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551077

63736200005

Date : 02-19-2017

BC12/223.3/4940/0681040/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6373620000-5

Collection Ref. Code : 1837-44-011-5

Customer Information----------

Name : MENDOZA,LEILANI R TM

Premise Address : SITIO LOWER BACAYAN

TIN :

Metering Information----------

Meter No	:	138695WS6	Pole No	:	0681040
Serial No	:	72211538	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	83924
Period From	:	01-17-2017	Prev Rdg	:	83838
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		888.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.4094/kWh	35.21
System Loss Charge	0.6734/kWh	57.91
Sub-Total		493.62
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 744.69	- 74.47
Surcharge	0.02 of 888.00	17.76
Sub-Total		- 56.71
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		26.09
Transmission		1.06
System Loss		3.58
Distribution		30.13
Others		- 3.34
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		103.66
CURRENT BILL - FEBRUARY 2017		791.64
TOTAL AMOUNT DUE		1,679.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 871.00

Your monthly electricity consumption chart

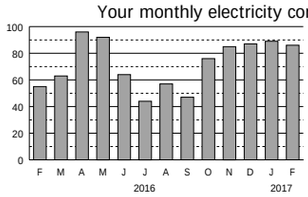

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	791.64		
Less : VAT	57.52		
Amount Net of VAT	734.12		
Less: BIR 2306	23.96		
BIR 2307	13.86	VATable Sales	734.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	696.30	VAT Zero Rated Sales	0.00
Add : VAT	57.52	VAT Amount	57.52
TOTAL AMOUNT DUE	753.82	TOTAL SALES	791.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/4940/0/10/02-19-2017/11

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. : 637452737165

Collection Ref. Code	: 1837-44-011-5	Premise Address	: SITIO LOWER BACAYAN		
Account ID	: 6373620000-5				
Customer Name	: MENDOZA,LEILANI R TM	TOTAL AMOUNT DUE	: 1,679.73	Overdue Bill	: 1
Meter Number	: 138695WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63736200005

BC12/223.3/4940/0/10/02-19-2017/11

609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573378243578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552437

57326200003

Date : 02-19-2017

BC12/223.3/4950/0681054/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5732620000-3

Collection Ref. Code : 1835-73-206-2

Customer Information----------

Name : MAUNES,PAMELA O TM

Premise Address : HUYONG-HUYONG BACAYAN

TIN :

Metering Information----------

Meter No	:	120890SS6	Pole No	:	0681054
Serial No	:	87190435	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	39462
Period From	:	01-17-2017	Prev Rdg	:	39169
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		3,816.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,364.50
Transmission Charge	0.4094/kWh	119.95
System Loss Charge	0.6734/kWh	197.31
Sub-Total		1,681.76
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	0.096/kWh	28.13
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,817.00	76.34
Sub-Total		104.50
Government Charges		
Franchise Tax - Local		19.72
Value Added Tax		
Generation		88.83
Transmission		3.62
System Loss		12.18
Distribution		101.20
Others		14.91
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		380.04
CURRENT BILL - FEBRUARY 2017		3,009.67
TOTAL AMOUNT DUE		6,826.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 3,495.00

Your monthly electricity consumption chart

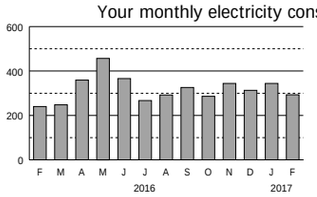

Avg Monthly Usage : 318.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,009.67		
Less : VAT	220.74		
Amount Net of VAT	2,788.93		
Less: BIR 2306	91.99		
BIR 2307	52.99	VATable Sales	2,788.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,643.95	VAT Zero Rated Sales	0.00
Add : VAT	220.74	VAT Amount	220.74
TOTAL AMOUNT DUE	2,864.69	TOTAL SALES	3,009.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/4950/0/10/02-19-2017/11

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. : 573378243578

Collection Ref. Code	: 1835-73-206-2	Premise Address	: HUYONG-HUYONG BACAYAN		
Account ID	: 5732620000-3				
Customer Name	: MAUNES,PAMELA O TM	TOTAL AMOUNT DUE	: 6,826.58	Overdue Bill	: 1
Meter Number	: 120890SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57326200003 BC12/223.3/4950/0/10/02-19-2017/11 610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796127472762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565793

7966708721

Date : 02-19-2017

BC12/223.3/4970/0681040/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7966708721-1

Collection Ref. Code : 1849-82-197-6

Customer Information----------

Name : COMAJIG,MA. BELLE MONDIJAR

Premise Address : HUYONGHUYONG

TIN :

Metering Information----------

Meter No	:	461251 GS6	Pole No	:	0681040
Serial No	:	69802062	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7541
Period From	:	01-17-2017	Prev Rdg	:	7438
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	422	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		1,156.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	479.67
Transmission Charge	0.4094/kWh	42.17
System Loss Charge	0.6734/kWh	69.36
Sub-Total		591.20
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	0.096/kWh	9.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,156.50	23.13
Sub-Total		33.03
Government Charges		
Franchise Tax - Local		6.93
Value Added Tax		
Generation		31.22
Transmission		1.27
System Loss		4.29
Distribution		35.97
Others		4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		133.55
CURRENT BILL - FEBRUARY 2017		1,057.50
TOTAL AMOUNT DUE		2,214.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,037.00

Your monthly electricity consumption chart

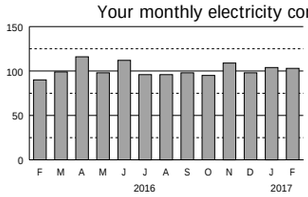

Avg Monthly Usage : 101.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,057.50		
Less : VAT	77.55		
Amount Net of VAT	979.95		
Less: BIR 2306	32.33		
BIR 2307	18.62	VATable Sales	979.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	929.00	VAT Zero Rated Sales	0.00
Add : VAT	77.55	VAT Amount	77.55
TOTAL AMOUNT DUE	1,006.55	TOTAL SALES	1,057.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/4970/0/10/02-19-2017/11

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. : 796127472762

Collection Ref. Code	: 1849-82-197-6	Premise Address	: HUYONGHUYONG		
Account ID	: 7966708721-1				
Customer Name	: COMAJIG,MA. BELLE MONDIJAR	TOTAL AMOUNT DUE	: 2,214.19	Overdue Bill	: 1
Meter Number	: 461251 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7966708721

BC12/223.3/4970/0/10/02-19-2017/11

611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473699335598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552816

47326200004

Date : 02-19-2017

BC12/223.3/4980/0681054/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4732620000-4

Collection Ref. Code : 1835-73-203-8

Customer Information----------

Name : CANOY,JUDITH S TM

Premise Address : HUYONG-HUYONG BACAYAN

TIN :

Metering Information----------

Meter No	:	120891SS6	Pole No	:	0681054
Serial No	:	78528872	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	14664
Period From	:	01-17-2017	Prev Rdg	:	14539
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		440.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	582.13
Transmission Charge	0.4094/kWh	51.18
System Loss Charge	0.6734/kWh	84.18
Sub-Total		717.49
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	0.096/kWh	12.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 440.00	8.80
Sub-Total		20.81
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		37.90
Transmission		1.54
System Loss		5.20
Distribution		43.52
Others		3.49
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		159.46
CURRENT BILL - FEBRUARY 2017		1,260.43
TOTAL AMOUNT DUE		1,700.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 1,590.19

Your monthly electricity consumption chart

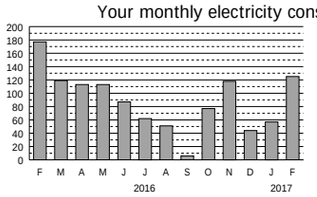

Avg Monthly Usage : 88.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,260.43		
Less : VAT	91.65		
Amount Net of VAT	1,168.78		
Less: BIR 2306	38.20		
BIR 2307	22.18	VATable Sales	1,168.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,108.40	VAT Zero Rated Sales	0.00
Add : VAT	91.65	VAT Amount	91.65
TOTAL AMOUNT DUE	1,200.05	TOTAL SALES	1,260.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/4980/0/10/02-19-2017/11

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. : 473699335598

Collection Ref. Code	: 1835-73-203-8	Premise Address	: HUYONG-HUYONG BACAYAN
Account ID	: 4732620000-4		
Customer Name	: CANOY,JUDITH S TM	TOTAL AMOUNT DUE	: 1,700.62
Meter Number	: 120891SS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47326200004 BC12/223.3/4980/0/10/02-19-2017/11 612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399059991377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008568191

39947200000

Date : 02-19-2017

BC12/223.3/4990/0681054/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3994720000-0

Collection Ref. Code : 1825-50-365-6

Customer Information----------

Name : CANOY,LORENZO M

Premise Address : BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	401578GS6	Pole No	:	0681054
Serial No	:	2003223472	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	14604
Period From	:	01-17-2017	Prev Rdg	:	14460
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		1,574.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	670.61
Transmission Charge	0.4094/kWh	58.95
System Loss Charge	0.6734/kWh	96.97
Sub-Total		826.53
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	0.096/kWh	13.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,574.50	31.49
Sub-Total		45.33
Government Charges		
Franchise Tax - Local		9.67
Value Added Tax		
Generation		43.65
Transmission		1.77
System Loss		5.98
Distribution		50.04
Others		6.60
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		186.32
CURRENT BILL - FEBRUARY 2017		1,475.21
TOTAL AMOUNT DUE		3,049.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,535.00

Your monthly electricity consumption chart

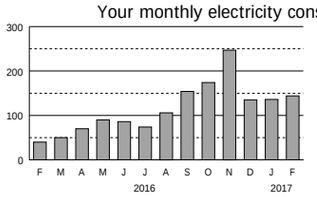

Avg Monthly Usage : 115.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,475.21		
Less : VAT	108.04		
Amount Net of VAT	1,367.17		
Less: BIR 2306	45.03		
BIR 2307	25.97	VATable Sales	1,367.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,296.17	VAT Zero Rated Sales	0.00
Add : VAT	108.04	VAT Amount	108.04
TOTAL AMOUNT DUE	1,404.21	TOTAL SALES	1,475.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/4990/0/10/02-19-2017/11

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. : 399059991377

Collection Ref. Code	: 1825-50-365-6	Premise Address	: BACAYAN TALAMBAN		
Account ID	: 3994720000-0				
Customer Name	: CANOY,LORENZO M	TOTAL AMOUNT DUE	: 3,049.48	Overdue Bill	: 1
Meter Number	: 401578GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39947200000 BC12/223.3/4990/0/10/02-19-2017/11 613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643894267462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555373

64317200000

Date : 02-19-2017

BC12/223.3/5000/0681054/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6431720000-0

Collection Ref. Code : 1823-40-839-7

Customer Information----------

Name : SIACOR,BONIFACIO E

Premise Address : BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	195419WS6	Pole No	:	0681054
Serial No	:	39032962	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	45731
Period From	:	01-17-2017	Prev Rdg	:	45664
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		1,163.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
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 581.28	- 116.26
Surcharge	0.02 of 1,163.00	23.26
Sub-Total		- 93.00
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 6.28
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		76.82
CURRENT BILL - FEBRUARY 2017		565.10
Advance Payment/Credit Adjustments		- 0.93
TOTAL AMOUNT DUE		1,727.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 30, 2016 - 430.00

Your monthly electricity consumption chart

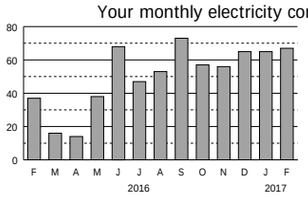

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.10		
Less : VAT	41.25		
Amount Net of VAT	523.85		
Less: BIR 2306	17.18		
BIR 2307	9.84	VATable Sales	523.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.83	VAT Zero Rated Sales	0.00
Add : VAT	41.25	VAT Amount	41.25
TOTAL AMOUNT DUE	538.08	TOTAL SALES	565.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/5000/0/10/02-19-2017/11

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. : 643894267462

Collection Ref. Code	: 1823-40-839-7	Premise Address	: BACAYAN TALAMBAN		
Account ID	: 6431720000-0				
Customer Name	: SIACOR,BONIFACIO E	TOTAL AMOUNT DUE	: 1,727.27	Overdue Bill	: 2
Meter Number	: 195419WS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64317200000 BC12/223.3/5000/0/10/02-19-2017/11 614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231254567234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567994

23196200002

Date : 02-19-2017

BC12/223.3/5010/0681054/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2319620000-2

Collection Ref. Code : 1821-74-431-4

Customer Information----------

Name : ABADILLA,ROGELIO R.

Premise Address : HUYONG-HUYONG,BACAYAN TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	401593GS6	Pole No	:	0681054
Serial No	:	2003224967	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	45628
Period From	:	01-17-2017	Prev Rdg	:	44993
No of Days	:	31	Diff Rdg	:	635
Avg kWh/day	:	20.48	Registered	:	635
Conn Load	:	1000	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		5,035.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,957.20
Transmission Charge	0.4094/kWh	259.97
System Loss Charge	0.6734/kWh	427.61
Sub-Total		3,644.78
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	0.096/kWh	60.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 5,035.50	100.71
Sub-Total		161.74
Government Charges		
Franchise Tax - Local		42.21
Value Added Tax		
Generation		192.50
Transmission		7.85
System Loss		26.39
Distribution		218.63
Others		24.47
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		814.56
CURRENT BILL - FEBRUARY 2017		6,443.00
TOTAL AMOUNT DUE		11,478.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 3,655.00

Your monthly electricity consumption chart

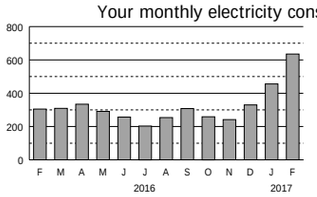

Avg Monthly Usage : 321.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,443.00		
Less : VAT	469.84		
Amount Net of VAT	5,973.16		
Less: BIR 2306	195.76		
BIR 2307	113.41	VATable Sales	5,973.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,663.99	VAT Zero Rated Sales	0.00
Add : VAT	469.84	VAT Amount	469.84
TOTAL AMOUNT DUE	6,133.83	TOTAL SALES	6,443.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/5010/0/10/02-19-2017/11

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. : 231254567234

Collection Ref. Code	: 1821-74-431-4	Premise Address	: HUYONG-HUYONG,BACAYAN TALAMBAN,CEBU CITY
Account ID	: 2319620000-2		
Customer Name	: ABADILLA,ROGELIO R.	TOTAL AMOUNT DUE	: 11,478.58 Overdue Bill : 1
Meter Number	: 401593GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23196200002 BC12/223.3/5010/0/10/02-19-2017/11 615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458309086320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562923

45873328095

Date : 02-19-2017

BC12/223.3/5015/1049140/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4587332809-5

Collection Ref. Code : 1861-86-164-8

Customer Information----------

Name : VENDERO,CONNIE BALIGUAT

Premise Address : M3 BACAYAN,HUYONGHUYONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114885	Pole No	:	1049140
Serial No	:	40051837	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2442
Period From	:	01-17-2017	Prev Rdg	:	2378
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		417.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
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 555.48	- 111.10
Surcharge	0.02 of 417.00	8.34
Sub-Total		- 102.76
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.66
CURRENT BILL - FEBRUARY 2017		524.38
TOTAL AMOUNT DUE		941.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 834.00

Your monthly electricity consumption chart

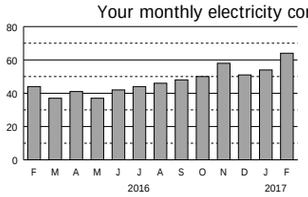

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	524.38		
Less : VAT	37.77		
Amount Net of VAT	486.61		
Less: BIR 2306	15.73		
BIR 2307	9.12	VATable Sales	486.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	461.76	VAT Zero Rated Sales	0.00
Add : VAT	37.77	VAT Amount	37.77
TOTAL AMOUNT DUE	499.53	TOTAL SALES	524.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/5015/0/10/02-19-2017/11

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. : 458309086320

Collection Ref. Code	: 1861-86-164-8	Premise Address	: M3 BACAYAN,HUYONGHUYONG,CEBU CITY		
Account ID	: 4587332809-5				
Customer Name	: VENDERO,CONNIE BALIGUAT	TOTAL AMOUNT DUE	: 941.60	Overdue Bill	: 1
Meter Number	: MTR1114885				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45873328095 BC12/223.3/5015/0/10/02-19-2017/11 616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226374660366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565290

22607200007

Date : 02-19-2017

BC12/223.3/5020/1049140/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2260720000-7

Collection Ref. Code : 1843-68-074-2

Customer Information----------

Name : BORDO,NARLYN DEL SOCORRO

Premise Address : HUYONGHUYONG

TIN :

Metering Information----------

Meter No	:	MTR1099163	Pole No	:	1049140
Serial No	:	40070242	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4327
Period From	:	01-17-2017	Prev Rdg	:	4168
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	2900	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		1,948.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	740.46
Transmission Charge	0.4094/kWh	65.09
System Loss Charge	0.6734/kWh	107.07
Sub-Total		912.62
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	0.096/kWh	15.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,948.50	38.97
Sub-Total		54.25
Government Charges		
Franchise Tax - Local		10.70
Value Added Tax		
Generation		48.21
Transmission		1.96
System Loss		6.61
Distribution		55.20
Others		7.79
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		206.22
CURRENT BILL - FEBRUARY 2017		1,633.05
TOTAL AMOUNT DUE		3,581.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,100.00

Your monthly electricity consumption chart

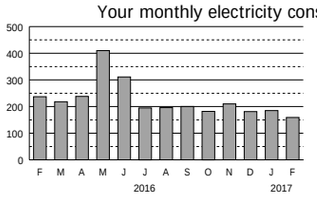

Avg Monthly Usage : 224.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,633.05		
Less : VAT	119.77		
Amount Net of VAT	1,513.28		
Less: BIR 2306	49.90		
BIR 2307	28.75	VATable Sales	1,513.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,434.63	VAT Zero Rated Sales	0.00
Add : VAT	119.77	VAT Amount	119.77
TOTAL AMOUNT DUE	1,554.40	TOTAL SALES	1,633.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/5020/0/10/02-19-2017/11

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. : 226374660366

Collection Ref. Code	: 1843-68-074-2	Premise Address	: HUYONGHUYONG		
Account ID	: 2260720000-7				
Customer Name	: BORDO,NARLYN DEL SOCORRO	TOTAL AMOUNT DUE	: 3,581.60	Overdue Bill	: 1
Meter Number	: MTR1099163				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22607200007 BC12/223.3/5020/0/10/02-19-2017/11 617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426084665015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562808

42601830104

Date : 02-19-2017

BC12/223.3/5070/1049140/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4260183010-4

Collection Ref. Code : 1857-92-287-5

Customer Information----------

Name : MINOZA,FERNANDO BORBAJO

Premise Address : DOOR # H-15 HUYONG-HUYONG,TALAMBAN, CEBU CITY

TIN : 110-716-945-000

Metering Information----------

Meter No	:	MTR1007977	Pole No	:	1049140
Serial No	:	121520656	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7283
Period From	:	01-17-2017	Prev Rdg	:	7080
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	454	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		3,574.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	945.37
Transmission Charge	0.4094/kWh	83.11
System Loss Charge	0.6734/kWh	136.70
Sub-Total		1,165.18
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	0.096/kWh	19.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,574.00	71.48
Sub-Total		90.99
Government Charges		
Franchise Tax - Local		13.82
Value Added Tax		
Generation		61.55
Transmission		2.51
System Loss		8.44
Distribution		70.30
Others		12.58
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		265.91
CURRENT BILL - FEBRUARY 2017		2,107.93
Advance Payment/Credit Adjustments		- 435.61
TOTAL AMOUNT DUE		5,246.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,000.00

Your monthly electricity consumption chart

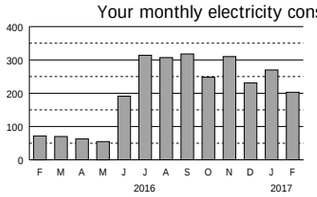

Avg Monthly Usage : 204.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,107.93		
Less : VAT	155.38		
Amount Net of VAT	1,952.55		
Less: BIR 2306	64.74		
BIR 2307	37.12	VATable Sales	1,952.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,850.69	VAT Zero Rated Sales	0.00
Add : VAT	155.38	VAT Amount	155.38
TOTAL AMOUNT DUE	2,006.07	TOTAL SALES	2,107.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/5070/0/10/02-19-2017/11

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. : 426084665015

Collection Ref. Code	: 1857-92-287-5	Premise Address	: DOOR # H-15 HUYONG-HUYONG,TALAMBAN, CEBU CITY		
Account ID	: 4260183010-4				
Customer Name	: MINOZA,FERNANDO BORBAJO	TOTAL AMOUNT DUE	: 5,246.48	Overdue Bill	: 1
Meter Number	: MTR1007977				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42601830104 BC12/223.3/5070/0/10/02-19-2017/11 618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995014141606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563945

99567350154

Date : 02-19-2017

BC12/223.3/5080/1049140/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9956735015-4

Collection Ref. Code : 1857-92-305-7

Customer Information----------

Name : MINOZA,FERNANDO BORBAJO

Premise Address : DOOR # H-16 HUYONG-HUYONG,TALAMBAN, CEBU CITY

TIN : 110-716-945-000

Metering Information----------

Meter No	:	MTR1009200	Pole No	:	1049140
Serial No	:	121575999	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1946
Period From	:	01-17-2017	Prev Rdg	:	1901
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		307.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
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 392.05	- 156.82
Surcharge	0.02 of 308.00	6.16
Sub-Total		- 150.66
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 11.89
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		43.47
CURRENT BILL - FEBRUARY 2017		284.86
TOTAL AMOUNT DUE		592.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 30, 2016 - 528.00

Your monthly electricity consumption chart

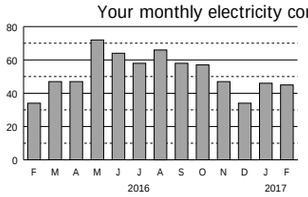

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.86		
Less : VAT	20.23		
Amount Net of VAT	264.63		
Less: BIR 2306	8.42		
BIR 2307	4.86	VATable Sales	264.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.35	VAT Zero Rated Sales	0.00
Add : VAT	20.23	VAT Amount	20.23
TOTAL AMOUNT DUE	271.58	TOTAL SALES	284.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/5080/0/10/02-19-2017/11

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. : 995014141606

Collection Ref. Code	: 1857-92-305-7	Premise Address	: DOOR # H-16 HUYONG-HUYONG,TALAMBAN, CEBU CITY		
Account ID	: 9956735015-4				
Customer Name	: MINOZA,FERNANDO BORBAJO	TOTAL AMOUNT DUE	: 592.69	Overdue Bill	: 1
Meter Number	: MTR1009200				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99567350154 BC12/223.3/5080/0/10/02-19-2017/11 619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450902442053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558285

45076856900

Date : 02-19-2017

BC12/223.3/5120/1450306/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4507685690-0

Collection Ref. Code : 1857-92-224-7

Customer Information----------

Name : MINOZA,FERNANDO BORBAJO

Premise Address : DOOR # H-20 HUYONG-HUYONG,TALAMBAN, CEBU CITY

TIN : 110-716-945-000

Metering Information----------

Meter No	:	MTR1009154	Pole No	:	1450306
Serial No	:	121573423	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6106
Period From	:	01-17-2017	Prev Rdg	:	6003
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	454	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		996.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	479.67
Transmission Charge	0.4094/kWh	42.17
System Loss Charge	0.6734/kWh	69.36
Sub-Total		591.20
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	0.096/kWh	9.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 996.50	19.93
Sub-Total		29.83
Government Charges		
Franchise Tax - Local		6.91
Value Added Tax		
Generation		31.22
Transmission		1.27
System Loss		4.29
Distribution		35.97
Others		4.41
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		133.14
CURRENT BILL - FEBRUARY 2017		1,053.89
TOTAL AMOUNT DUE		2,050.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,200.00

Your monthly electricity consumption chart

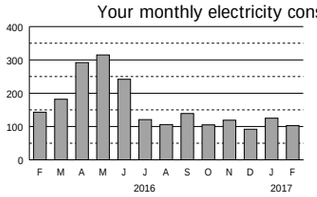

Avg Monthly Usage : 160.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,053.89		
Less : VAT	77.16		
Amount Net of VAT	976.73		
Less: BIR 2306	32.17		
BIR 2307	18.55	VATable Sales	976.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	926.01	VAT Zero Rated Sales	0.00
Add : VAT	77.16	VAT Amount	77.16
TOTAL AMOUNT DUE	1,003.17	TOTAL SALES	1,053.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/5120/0/10/02-19-2017/11

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. : 450902442053

Collection Ref. Code	: 1857-92-224-7	Premise Address	: DOOR # H-20 HUYONG-HUYONG,TALAMBAN, CEBU CITY		
Account ID	: 4507685690-0				
Customer Name	: MINOZA,FERNANDO BORBAJO	TOTAL AMOUNT DUE	: 2,050.29	Overdue Bill	: 1
Meter Number	: MTR1009154				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45076856900 BC12/223.3/5120/0/10/02-19-2017/11 620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555753238372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563011

5553142864 1

Date : 02-19-2017

BC12/223.3/5150/1450306/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5553142864-1

Collection Ref. Code : 1857-92-275-1

Customer Information----------

Name : MINOZA,FERNANDO BORBAJO

Premise Address : DOOR # H-23 HUYONG-HUYONG,TALAMBAN, CEBU CITY

TIN : 110-716-945-000

Metering Information----------

Meter No	:	MTR1009145	Pole No	:	1450306
Serial No	:	121575735	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2359
Period From	:	01-17-2017	Prev Rdg	:	2178
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	454	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		1,361.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	842.92
Transmission Charge	0.4094/kWh	74.10
System Loss Charge	0.6734/kWh	121.89
Sub-Total		1,038.91
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	0.096/kWh	17.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,361.50	27.23
Sub-Total		44.63
Government Charges		
Franchise Tax - Local		12.05
Value Added Tax		
Generation		54.87
Transmission		2.24
System Loss		7.51
Distribution		62.75
Others		6.80
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		232.45
CURRENT BILL - FEBRUARY 2017		1,838.89
TOTAL AMOUNT DUE		3,200.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 30, 2016 - 3,033.00

Your monthly electricity consumption chart

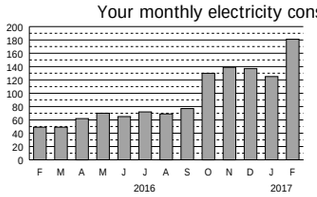

Avg Monthly Usage : 94.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,838.89		
Less : VAT	134.17		
Amount Net of VAT	1,704.72		
Less: BIR 2306	55.91		
BIR 2307	32.37	VATable Sales	1,704.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,616.44	VAT Zero Rated Sales	0.00
Add : VAT	134.17	VAT Amount	134.17
TOTAL AMOUNT DUE	1,750.61	TOTAL SALES	1,838.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/5150/0/10/02-19-2017/11

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. : 555753238372

Collection Ref. Code	: 1857-92-275-1	Premise Address	: DOOR # H-23 HUYONG-HUYONG,TALAMBAN, CEBU CITY		
Account ID	: 5553142864-1				
Customer Name	: MINOZA,FERNANDO BORBAJO	TOTAL AMOUNT DUE	: 3,200.37	Overdue Bill	: 1
Meter Number	: MTR1009145				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5553142864 1

BC12/223.3/5150/0/10/02-19-2017/11

621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288748023084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561761

28818840697

Date : 02-19-2017

BC12/223.3/5200/1450314/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2881884069-7

Collection Ref. Code : 1857-92-332-4

Customer Information----------

Name : MINOZA,FERNANDO BORBAJO

Premise Address : DOOR # H-28 HUYONG-HUYONG,TALAMBAN, CEBU CITY

TIN : 110-716-945-000

Metering Information----------

Meter No	:	MTR1007942	Pole No	:	1450314
Serial No	:	121520588	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4644
Period From	:	01-17-2017	Prev Rdg	:	4505
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	454	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		1,482.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	647.32
Transmission Charge	0.4094/kWh	56.91
System Loss Charge	0.6734/kWh	93.60
Sub-Total		797.83
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	0.096/kWh	13.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,482.00	29.64
Sub-Total		43.00
Government Charges		
Franchise Tax - Local		9.33
Value Added Tax		
Generation		42.14
Transmission		1.72
System Loss		5.78
Distribution		48.33
Others		6.28
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		179.82
CURRENT BILL - FEBRUARY 2017		1,423.37
TOTAL AMOUNT DUE		2,905.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,496.00

Your monthly electricity consumption chart

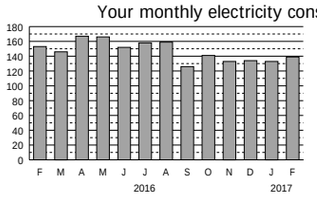

Avg Monthly Usage : 146.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,423.37		
Less : VAT	104.25		
Amount Net of VAT	1,319.12		
Less: BIR 2306	43.44		
BIR 2307	25.06	VATable Sales	1,319.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,250.62	VAT Zero Rated Sales	0.00
Add : VAT	104.25	VAT Amount	104.25
TOTAL AMOUNT DUE	1,354.87	TOTAL SALES	1,423.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/5200/0/10/02-19-2017/11

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. : 288748023084

Collection Ref. Code	: 1857-92-332-4	Premise Address	: DOOR # H-28 HUYONG-HUYONG,TALAMBAN, CEBU CITY		
Account ID	: 2881884069-7				
Customer Name	: MINOZA,FERNANDO BORBAJO	TOTAL AMOUNT DUE	: 2,905.39	Overdue Bill	: 1
Meter Number	: MTR1007942				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28818840697

BC12/223.3/5200/0/10/02-19-2017/11

622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910989440906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554622

91059222801

Date : 02-19-2017

BC12/223.3/5210/1450314/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9105922280-1

Collection Ref. Code : 1857-92-413-4

Customer Information----------

Name : MINOZA,FERNANDO BORBAJO

Premise Address : DOOR # H-29 HUYONG-HUYONG,TALAMBAN, CEBU CITY

TIN : 110-716-945-000

Metering Information----------

Meter No	:	MTR1009156	Pole No	:	1450314
Serial No	:	121576219	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1715
Period From	:	01-17-2017	Prev Rdg	:	1666
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	454	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		602.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
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 426.46	- 170.58
Surcharge	0.02 of 602.50	12.05
Sub-Total		- 158.53
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 12.29
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		48.01
CURRENT BILL - FEBRUARY 2017		315.94
TOTAL AMOUNT DUE		918.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 370.00

Your monthly electricity consumption chart

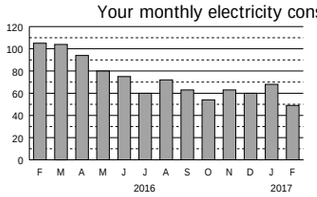

Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.94		
Less : VAT	22.65		
Amount Net of VAT	293.29		
Less: BIR 2306	9.43		
BIR 2307	5.40	VATable Sales	293.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.46	VAT Zero Rated Sales	0.00
Add : VAT	22.65	VAT Amount	22.65
TOTAL AMOUNT DUE	301.11	TOTAL SALES	315.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/5210/0/10/02-19-2017/11

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. : 910989440906

Collection Ref. Code	: 1857-92-413-4	Premise Address	: DOOR # H-29 HUYONG-HUYONG,TALAMBAN, CEBU CITY
Account ID	: 9105922280-1		
Customer Name	: MINOZA,FERNANDO BORBAJO	TOTAL AMOUNT DUE	: 918.37
Meter Number	: MTR1009156		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91059222801 BC12/223.3/5210/0/10/02-19-2017/11 623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675453694051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553807

67502019796

Date : 02-19-2017

BC12/223.3/5230/1450314/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6750201979-6

Collection Ref. Code : 1857-92-428-2

Customer Information----------

Name : MINOZA,FERNANDO BORBAJO

Premise Address : DOOR # H-31 HUYONG-HUYONG,TALAMBAN, CEBU CITY

TIN : 110-716-945-000

Metering Information----------

Meter No	:	MTR1011168	Pole No	:	1450314
Serial No	:	87576623	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5743
Period From	:	01-17-2017	Prev Rdg	:	5556
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	454	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		1,832.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	870.86
Transmission Charge	0.4094/kWh	76.56
System Loss Charge	0.6734/kWh	125.93
Sub-Total		1,073.35
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	0.096/kWh	17.95
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,832.50	36.65
Sub-Total		54.62
Government Charges		
Franchise Tax - Local		12.51
Value Added Tax		
Generation		56.69
Transmission		2.31
System Loss		7.77
Distribution		64.81
Others		8.06
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		241.24
CURRENT BILL - FEBRUARY 2017		1,909.27
TOTAL AMOUNT DUE		3,741.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,625.00

Your monthly electricity consumption chart

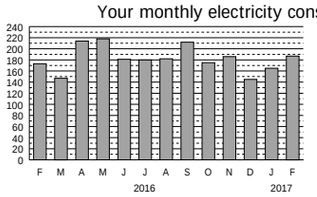

Avg Monthly Usage : 181.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,909.27		
Less : VAT	139.64		
Amount Net of VAT	1,769.63		
Less: BIR 2306	58.17		
BIR 2307	33.61	VATable Sales	1,769.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,677.85	VAT Zero Rated Sales	0.00
Add : VAT	139.64	VAT Amount	139.64
TOTAL AMOUNT DUE	1,817.49	TOTAL SALES	1,909.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/5230/0/10/02-19-2017/11

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. : 675453694051

Collection Ref. Code	: 1857-92-428-2	Premise Address	: DOOR # H-31 HUYONG-HUYONG,TALAMBAN, CEBU CITY		
Account ID	: 6750201979-6				
Customer Name	: MINOZA,FERNANDO BORBAJO	TOTAL AMOUNT DUE	: 3,741.56	Overdue Bill	: 1
Meter Number	: MTR1011168				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67502019796

BC12/223.3/5230/0/10/02-19-2017/11

624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587693158457
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560809

58700895517

Date : 02-19-2017

BC12/223.3/5280/1450314/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5870089551-7

Collection Ref. Code : 1857-92-383-9

Customer Information----------

Name : MINOZA,FERNANDO BORBAJO

Premise Address : DOOR # H-36 HUYONG-HUYONG,TALAMBAN, CEBU CITY

TIN : 110-716-945-000

Metering Information----------

Meter No	:	MTR1011165	Pole No	:	1450314
Serial No	:	121575744	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6209
Period From	:	01-17-2017	Prev Rdg	:	6090
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		742.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	554.18
Transmission Charge	0.4094/kWh	48.72
System Loss Charge	0.6734/kWh	80.13
Sub-Total		683.03
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	0.096/kWh	11.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 743.00	14.86
Sub-Total		26.29
Government Charges		
Franchise Tax - Local		7.91
Value Added Tax		
Generation		36.08
Transmission		1.47
System Loss		4.94
Distribution		41.46
Others		4.10
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		152.65
CURRENT BILL - FEBRUARY 2017		1,207.46
TOTAL AMOUNT DUE		1,950.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,600.00

Your monthly electricity consumption chart

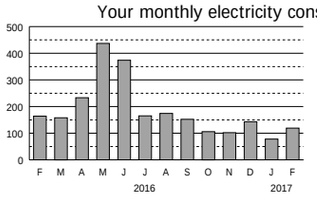

Avg Monthly Usage : 185.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,207.46		
Less : VAT	88.05		
Amount Net of VAT	1,119.41		
Less: BIR 2306	36.68		
BIR 2307	21.25	VATable Sales	1,119.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,061.48	VAT Zero Rated Sales	0.00
Add : VAT	88.05	VAT Amount	88.05
TOTAL AMOUNT DUE	1,149.53	TOTAL SALES	1,207.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/5280/0/10/02-19-2017/11

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. : 587693158457

Collection Ref. Code	: 1857-92-383-9	Premise Address	: DOOR # H-36 HUYONG-HUYONG,TALAMBAN, CEBU CITY		
Account ID	: 5870089551-7				
Customer Name	: MINOZA,FERNANDO BORBAJO	TOTAL AMOUNT DUE	: 1,950.29	Overdue Bill	: 1
Meter Number	: MTR1011165				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58700895517

BC12/223.3/5280/0/10/02-19-2017/11

625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767983196579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549046

76792360638

Date : 02-19-2017

BC12/223.3/5310/1450314/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7679236063-8

Collection Ref. Code : 1857-92-431-2

Customer Information----------

Name : MINOZA,FERNANDO BORBAJO

Premise Address : DOOR # H-39 HUYONG-HUYONG,TALAMBAN, CEBU CITY

TIN : 110-716-945-000

Metering Information----------

Meter No	:	MTR1009233	Pole No	:	1450314
Serial No	:	121570174	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1523
Period From	:	01-17-2017	Prev Rdg	:	1487
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	454	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		353.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
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 314.63	- 157.32
Surcharge	0.02 of 353.50	7.07
Sub-Total		- 150.25
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.28
CURRENT BILL - FEBRUARY 2017		196.66
TOTAL AMOUNT DUE		550.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,500.00

Your monthly electricity consumption chart

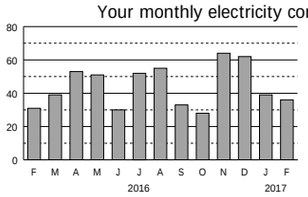

Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.66		
Less : VAT	13.90		
Amount Net of VAT	182.76		
Less: BIR 2306	5.81		
BIR 2307	3.31	VATable Sales	182.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.64	VAT Zero Rated Sales	0.00
Add : VAT	13.90	VAT Amount	13.90
TOTAL AMOUNT DUE	187.54	TOTAL SALES	196.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/5310/0/10/02-19-2017/11

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. : 767983196579

Collection Ref. Code	: 1857-92-431-2	Premise Address	: DOOR # H-39 HUYONG-HUYONG,TALAMBAN, CEBU CITY		
Account ID	: 7679236063-8				
Customer Name	: MINOZA,FERNANDO BORBAJO	TOTAL AMOUNT DUE	: 550.28	Overdue Bill	: 1
Meter Number	: MTR1009233				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76792360638

BC12/223.3/5310/0/10/02-19-2017/11

626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283740046136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558538

28331708967

Date : 02-19-2017

BC12/223.3/5390/1450314/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2833170896-7

Collection Ref. Code : 1857-98-161-8

Customer Information----------

Name : MINOZA,FERNANDO BORBAJO

Premise Address : DOOR# H-47,HUYONG-HUYONG,TALAMBAN, CEBU CITY

TIN : 110-716-945-000

Metering Information----------

Meter No	:	MTR1011184	Pole No	:	1450314
Serial No	:	121576226	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4719
Period From	:	01-17-2017	Prev Rdg	:	4544
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	454	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		1,720.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	814.98
Transmission Charge	0.4094/kWh	71.65
System Loss Charge	0.6734/kWh	117.85
Sub-Total		1,004.48
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	0.096/kWh	16.80
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,720.50	34.41
Sub-Total		51.23
Government Charges		
Franchise Tax - Local		11.71
Value Added Tax		
Generation		53.04
Transmission		2.16
System Loss		7.26
Distribution		60.69
Others		7.55
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		225.79
CURRENT BILL - FEBRUARY 2017		1,787.24
TOTAL AMOUNT DUE		3,507.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,856.47

Your monthly electricity consumption chart

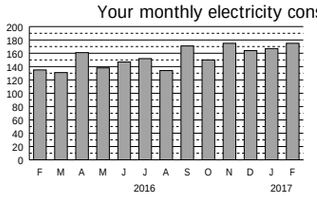

Avg Monthly Usage : 153.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,787.24		
Less : VAT	130.70		
Amount Net of VAT	1,656.54		
Less: BIR 2306	54.45		
BIR 2307	31.46	VATable Sales	1,656.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,570.63	VAT Zero Rated Sales	0.00
Add : VAT	130.70	VAT Amount	130.70
TOTAL AMOUNT DUE	1,701.33	TOTAL SALES	1,787.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/5390/0/10/02-19-2017/11

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. : 283740046136

Collection Ref. Code	: 1857-98-161-8	Premise Address	: DOOR# H-47,HUYONG-HUYONG,TALAMBAN, CEBU CITY		
Account ID	: 2833170896-7				
Customer Name	: MINOZA,FERNANDO BORBAJO	TOTAL AMOUNT DUE	: 3,507.82	Overdue Bill	: 1
Meter Number	: MTR1011184				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28331708967

BC12/223.3/5390/0/10/02-19-2017/11

627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213891047522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558024

21371431442

Date : 02-19-2017

BC12/223.3/5430/1450314/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2137143144-2

Collection Ref. Code : 1857-98-236-3

Customer Information----------

Name : MINOZA,FERNANDO BORBAJO

Premise Address : DOOR # H-51 HUYONG-HUYONG,TALAMBAN, CEBU CITY

TIN : 110-716-945-000

Metering Information----------

Meter No	:	MTR1010847	Pole No	:	1450314
Serial No	:	121576034	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6007
Period From	:	01-17-2017	Prev Rdg	:	5820
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	454	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,317.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	870.86
Transmission Charge	0.4094/kWh	76.56
System Loss Charge	0.6734/kWh	125.93
Sub-Total		1,073.35
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	0.096/kWh	17.95
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,317.00	46.34
Sub-Total		64.31
Government Charges		
Franchise Tax - Local		12.58
Value Added Tax		
Generation		56.69
Transmission		2.31
System Loss		7.77
Distribution		64.81
Others		9.23
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		242.48
CURRENT BILL - FEBRUARY 2017		1,920.20
TOTAL AMOUNT DUE		4,237.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 2,427.00

Your monthly electricity consumption chart

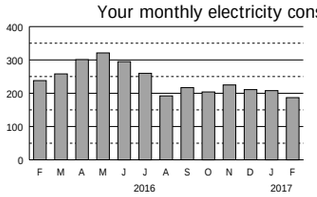

Avg Monthly Usage : 239.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,920.20		
Less : VAT	140.81		
Amount Net of VAT	1,779.39		
Less: BIR 2306	58.66		
BIR 2307	33.81	VATable Sales	1,779.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,686.92	VAT Zero Rated Sales	0.00
Add : VAT	140.81	VAT Amount	140.81
TOTAL AMOUNT DUE	1,827.73	TOTAL SALES	1,920.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/5430/0/10/02-19-2017/11

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. : 213891047522

Collection Ref. Code	: 1857-98-236-3	Premise Address	: DOOR # H-51 HUYONG-HUYONG,TALAMBAN, CEBU CITY		
Account ID	: 2137143144-2				
Customer Name	: MINOZA,FERNANDO BORBAJO	TOTAL AMOUNT DUE	: 4,237.33	Overdue Bill	: 1
Meter Number	: MTR1010847				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21371431442 BC12/223.3/5430/0/10/02-19-2017/11 628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579671762263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556156

57909138778

Date : 02-19-2017

BC12/223.3/5480/1450314/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5790913877-8

Collection Ref. Code : 1857-98-239-8

Customer Information----------

Name : MINOZA,FERNANDO BORBAJO

Premise Address : DOOR# H-56,HUYONG-HUYONG,TALAMBAN, CEBU CITY

TIN : 110-716-945-000

Metering Information----------

Meter No	:	MTR1007939	Pole No	:	1450314
Serial No	:	121520677	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6130
Period From	:	01-17-2017	Prev Rdg	:	5958
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	454	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,241.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	801.00
Transmission Charge	0.4094/kWh	70.42
System Loss Charge	0.6734/kWh	115.82
Sub-Total		987.24
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	0.096/kWh	16.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,241.50	44.83
Sub-Total		61.36
Government Charges		
Franchise Tax - Local		11.59
Value Added Tax		
Generation		52.14
Transmission		2.13
System Loss		7.15
Distribution		59.66
Others		8.75
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		223.35
CURRENT BILL - FEBRUARY 2017		1,769.09
TOTAL AMOUNT DUE		4,010.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 1,986.00

Your monthly electricity consumption chart

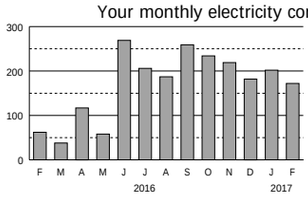

Avg Monthly Usage : 169.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,769.09		
Less : VAT	129.83		
Amount Net of VAT	1,639.26		
Less: BIR 2306	54.09		
BIR 2307	31.15	VATable Sales	1,639.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,554.02	VAT Zero Rated Sales	0.00
Add : VAT	129.83	VAT Amount	129.83
TOTAL AMOUNT DUE	1,683.85	TOTAL SALES	1,769.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/5480/0/10/02-19-2017/11

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. : 579671762263

Collection Ref. Code	: 1857-98-239-8	Premise Address	: DOOR# H-56,HUYONG-HUYONG,TALAMBAN, CEBU CITY		
Account ID	: 5790913877-8				
Customer Name	: MINOZA,FERNANDO BORBAJO	TOTAL AMOUNT DUE	: 4,010.56	Overdue Bill	: 1
Meter Number	: MTR1007939				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57909138778 BC12/223.3/5480/0/10/02-19-2017/11 629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689442191412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561703

68934959260

Date : 02-19-2017

BC12/223.3/5490/1450314/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6893495926-0

Collection Ref. Code : 1857-98-173-1

Customer Information----------

Name : MINOZA,FERNANDO BORBAJO

Premise Address : DOOR# H-57,HUYONG-HUYONG,TALAMBAN, CEBU CITY

TIN : 110-716-945-000

Metering Information----------

Meter No	:	MTR1007916	Pole No	:	1450314
Serial No	:	121520597	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6150
Period From	:	01-17-2017	Prev Rdg	:	5844
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	454	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,425.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,425.04
Transmission Charge	0.4094/kWh	125.28
System Loss Charge	0.6734/kWh	206.06
Sub-Total		1,756.38
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	0.096/kWh	29.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 6,932.00	138.64
Sub-Total		168.05
Government Charges		
Franchise Tax - Local		21.04
Value Added Tax		
Generation		92.76
Transmission		3.78
System Loss		12.73
Distribution		105.67
Others		22.69
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		404.45
CURRENT BILL - FEBRUARY 2017		3,209.43
TOTAL AMOUNT DUE		6,635.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 3,506.00

Your monthly electricity consumption chart

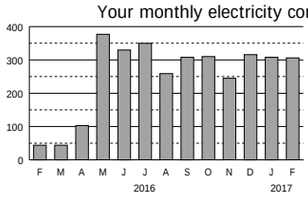

Avg Monthly Usage : 253.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,209.43		
Less : VAT	237.63		
Amount Net of VAT	2,971.80		
Less: BIR 2306	99.02		
BIR 2307	56.52	VATable Sales	2,971.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,816.26	VAT Zero Rated Sales	0.00
Add : VAT	237.63	VAT Amount	237.63
TOTAL AMOUNT DUE	3,053.89	TOTAL SALES	3,209.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/5490/0/10/02-19-2017/11

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. : 689442191412

Collection Ref. Code	: 1857-98-173-1	Premise Address	: DOOR# H-57,HUYONG-HUYONG,TALAMBAN, CEBU CITY		
Account ID	: 6893495926-0				
Customer Name	: MINOZA,FERNANDO BORBAJO	TOTAL AMOUNT DUE	: 6,635.20	Overdue Bill	: 1
Meter Number	: MTR1007916				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68934959260

BC12/223.3/5490/0/10/02-19-2017/11

630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460553012153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563851

46017031868

Date : 02-19-2017

BC12/223.3/5510/1450314/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4601703186-8

Collection Ref. Code : 1857-98-206-1

Customer Information----------

Name : MINOZA,FERNANDO BORBAJO

Premise Address : DOOR# H-59 HUYONG-HUYONG,TALAMBAN, CEBU CITY

TIN : 110-716-945-000

Metering Information----------

Meter No	:	MTR1007918	Pole No	:	1450314
Serial No	:	121520725	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3256
Period From	:	01-17-2017	Prev Rdg	:	3112
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	454	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		1,632.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	670.61
Transmission Charge	0.4094/kWh	58.95
System Loss Charge	0.6734/kWh	96.97
Sub-Total		826.53
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	0.096/kWh	13.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,632.00	32.64
Sub-Total		46.48
Government Charges		
Franchise Tax - Local		9.68
Value Added Tax		
Generation		43.65
Transmission		1.77
System Loss		5.98
Distribution		50.04
Others		6.74
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		186.47
CURRENT BILL - FEBRUARY 2017		1,476.51
TOTAL AMOUNT DUE		3,108.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,431.00

Your monthly electricity consumption chart

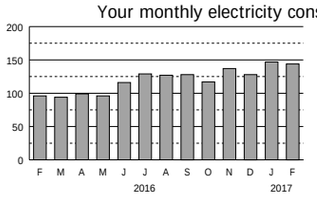

Avg Monthly Usage : 119.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,476.51		
Less : VAT	108.18		
Amount Net of VAT	1,368.33		
Less: BIR 2306	45.09		
BIR 2307	25.99	VATable Sales	1,368.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,297.25	VAT Zero Rated Sales	0.00
Add : VAT	108.18	VAT Amount	108.18
TOTAL AMOUNT DUE	1,405.43	TOTAL SALES	1,476.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/5510/0/10/02-19-2017/11

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. : 460553012153

Collection Ref. Code	: 1857-98-206-1	Premise Address	: DOOR# H-59 HUYONG-HUYONG,TALAMBAN, CEBU CITY		
Account ID	: 4601703186-8				
Customer Name	: MINOZA,FERNANDO BORBAJO	TOTAL AMOUNT DUE	: 3,108.74	Overdue Bill	: 1
Meter Number	: MTR1007918				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46017031868

BC12/223.3/5510/0/10/02-19-2017/11

631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011754043769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555692

01196200008

Date : 02-19-2017

BC12/223.3/5563/0681425/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0119620000-8

Collection Ref. Code : 1821-70-581-5

Customer Information----------

Name : APURA,ANGELIQUE TM V.

Premise Address : HUYONGHUYONG,BACAYAN TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	341312GS6	Pole No	:	0681425
Serial No	:	49422232	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	26807
Period From	:	01-17-2017	Prev Rdg	:	26594
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		2,645.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	991.94
Transmission Charge	0.4094/kWh	87.20
System Loss Charge	0.6734/kWh	143.43
Sub-Total		1,222.57
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	0.096/kWh	20.45
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,645.50	52.91
Sub-Total		73.38
Government Charges		
Franchise Tax - Local		14.33
Value Added Tax		
Generation		64.55
Transmission		2.63
System Loss		8.86
Distribution		73.74
Others		10.53
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		276.11
CURRENT BILL - FEBRUARY 2017		2,186.52
TOTAL AMOUNT DUE		4,832.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,584.00

Your monthly electricity consumption chart

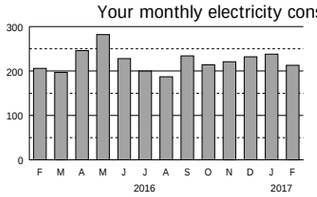

Avg Monthly Usage : 222.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,186.52		
Less : VAT	160.31		
Amount Net of VAT	2,026.21		
Less: BIR 2306	66.80		
BIR 2307	38.49	VATable Sales	2,026.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,920.92	VAT Zero Rated Sales	0.00
Add : VAT	160.31	VAT Amount	160.31
TOTAL AMOUNT DUE	2,081.23	TOTAL SALES	2,186.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/5563/0/10/02-19-2017/11

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. : 011754043769

Collection Ref. Code	: 1821-70-581-5	Premise Address	: HUYONGHUYONG,BACAYAN TALAMBAN,CEBU CITY		
Account ID	: 0119620000-8				
Customer Name	: APURA,ANGELIQUE TM V.	TOTAL AMOUNT DUE	: 4,832.23	Overdue Bill	: 1
Meter Number	: 341312GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01196200008 BC12/223.3/5563/0/10/02-19-2017/11 632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173265464948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553013

17357200009

Date : 02-19-2017

BC12/223.3/5640/0681131/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1735720000-9

Collection Ref. Code : 1833-29-107-7

Customer Information----------

Name : CUAMBOT,BEVERLY M

Premise Address : BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	396741GS6	Pole No	:	0681131
Serial No	:	61748765	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	27731
Period From	:	01-17-2017	Prev Rdg	:	27391
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		3,000.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,583.38
Transmission Charge	0.4094/kWh	139.20
System Loss Charge	0.6734/kWh	228.96
Sub-Total		1,951.54
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	0.096/kWh	32.64
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,000.00	60.00
Sub-Total		92.68
Government Charges		
Franchise Tax - Local		22.67
Value Added Tax		
Generation		103.07
Transmission		4.20
System Loss		14.12
Distribution		117.34
Others		13.84
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		437.21
CURRENT BILL - FEBRUARY 2017		3,459.27
TOTAL AMOUNT DUE		6,459.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 3,870.00

Your monthly electricity consumption chart

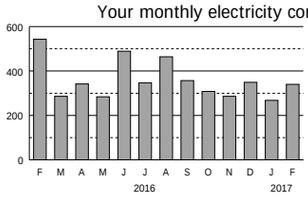

Avg Monthly Usage : 358.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,459.27		
Less : VAT	252.57		
Amount Net of VAT	3,206.70		
Less: BIR 2306	105.25		
BIR 2307	60.89	VATable Sales	3,206.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,040.56	VAT Zero Rated Sales	0.00
Add : VAT	252.57	VAT Amount	252.57
TOTAL AMOUNT DUE	3,293.13	TOTAL SALES	3,459.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/5640/0/10/02-19-2017/11

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. : 173265464948

Collection Ref. Code	: 1833-29-107-7	Premise Address	: BACAYAN TALAMBAN		
Account ID	: 1735720000-9				
Customer Name	: CUAMBOT,BEVERLY M	TOTAL AMOUNT DUE	: 6,459.41	Overdue Bill	: 1
Meter Number	: 396741GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17357200009 BC12/223.3/5640/0/10/02-19-2017/11 633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465233575165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567217

46573406363

Date : 02-19-2017

BC12/223.3/5690/0681145/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4657340636-3

Collection Ref. Code : 1859-23-926-9

Customer Information----------

Name : CODENIERA,ANABEL DONCILLO

Premise Address : HUYONG-HUYONG BACAYAN,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008158	Pole No	:	0681145
Serial No	:	121570359	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1450
Period From	:	01-17-2017	Prev Rdg	:	1406
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 : 02-R-20 Business Style :

PREVIOUS BALANCE		321.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
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 383.45	- 153.38
Surcharge	0.02 of 618.00	12.36
Sub-Total		- 141.02
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
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		43.35
CURRENT BILL - FEBRUARY 2017		285.78
TOTAL AMOUNT DUE		607.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 296.00

Your monthly electricity consumption chart

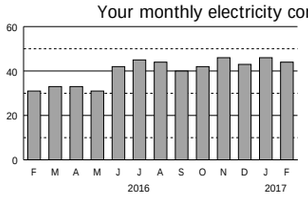

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.78		
Less : VAT	20.56		
Amount Net of VAT	265.22		
Less: BIR 2306	8.58		
BIR 2307	4.89	VATable Sales	265.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.75	VAT Zero Rated Sales	0.00
Add : VAT	20.56	VAT Amount	20.56
TOTAL AMOUNT DUE	272.31	TOTAL SALES	285.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/5690/0/10/02-19-2017/11

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. : 465233575165

Collection Ref. Code	: 1859-23-926-9	Premise Address	: HUYONG-HUYONG BACAYAN,TALAMBAN, CEBU CITY
Account ID	: 4657340636-3		
Customer Name	: CODENIERA,ANABEL DONCILLO	TOTAL AMOUNT DUE	: 607.63
Meter Number	: MTR1008158		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46573406363 BC12/223.3/5690/0/10/02-19-2017/11 634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325494993049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563739

32537200001

Date : 02-19-2017

BC12/223.3/5780/0681152/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3253720000-1

Collection Ref. Code : 1811-59-359-3

Customer Information----------

Name : BORBAJO,ISIDRO

Premise Address : TAWASON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	400706GS6	Pole No	:	0681152
Serial No	:	2003220146	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6314
Period From	:	01-17-2017	Prev Rdg	:	6271
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		319.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
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 374.85	- 149.94
Surcharge	0.02 of 319.50	6.39
Sub-Total		- 143.55
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.32
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		41.62
CURRENT BILL - FEBRUARY 2017		272.92
TOTAL AMOUNT DUE		592.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 228.00

Your monthly electricity consumption chart

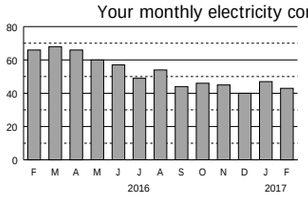

Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.92		
Less : VAT	19.41		
Amount Net of VAT	253.51		
Less: BIR 2306	8.09		
BIR 2307	4.66	VATable Sales	253.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.76	VAT Zero Rated Sales	0.00
Add : VAT	19.41	VAT Amount	19.41
TOTAL AMOUNT DUE	260.17	TOTAL SALES	272.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/5780/0/10/02-19-2017/11

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. : 325494993049

Collection Ref. Code	: 1811-59-359-3	Premise Address	: TAWASON MANDAUE CITY		
Account ID	: 3253720000-1				
Customer Name	: BORBAJO,ISIDRO	TOTAL AMOUNT DUE	: 592.32	Overdue Bill	: 1
Meter Number	: 400706GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32537200001 BC12/223.3/5780/0/10/02-19-2017/11 635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315062307094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

31547200001

1008558199

Date : 02-19-2017

BC12/223.3/5845/0681390/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3154720000-1

Collection Ref. Code : 1811-67-569-7

Customer Information----------

Name : ESTOMAGOLANG,MELVIN TM F.

Premise Address : HUYONG-HUYONG,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	228198DS6	Pole No	:	0681390
Serial No	:	10891043	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5871
Period From	:	01-17-2017	Prev Rdg	:	5815
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		667.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
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 486.66	- 146.00
Surcharge	0.02 of 667.50	13.35
Sub-Total		- 132.65
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 10.03
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		59.13
CURRENT BILL - FEBRUARY 2017		413.14
Advance Payment/Credit Adjustments		- 0.37
TOTAL AMOUNT DUE		1,080.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 440.00

Your monthly electricity consumption chart

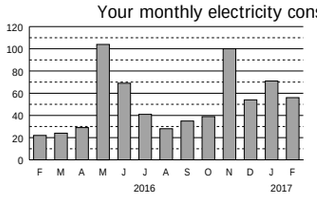

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.14		
Less : VAT	29.80		
Amount Net of VAT	383.34		
Less: BIR 2306	12.41		
BIR 2307	7.13	VATable Sales	383.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.80	VAT Zero Rated Sales	0.00
Add : VAT	29.80	VAT Amount	29.80
TOTAL AMOUNT DUE	393.60	TOTAL SALES	413.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/5845/0/10/02-19-2017/11

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. : 315062307094

Collection Ref. Code	: 1811-67-569-7	Premise Address	: HUYONG-HUYONG,BACAYAN,CEBU CITY		
Account ID	: 3154720000-1				
Customer Name	: ESTOMAGOLANG,MELVIN TM F.	TOTAL AMOUNT DUE	: 1,080.07	Overdue Bill	: 1
Meter Number	: 228198DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31547200001 BC12/223.3/5845/0/10/02-19-2017/11 636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120673010612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560916

12041140323

Date : 02-19-2017

BC12/223.3/5850/0681173/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1204114032-3

Collection Ref. Code : 1851-39-266-1

Customer Information----------

Name : DONCILLO,LYNDON CANOY

Premise Address : HUYONG-HUYONG,BACAYAN

TIN :

Metering Information----------

Meter No	:	463147 GS6	Pole No	:	0681173
Serial No	:	58700542	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4571
Period From	:	01-17-2017	Prev Rdg	:	4470
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		1,137.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.4094/kWh	41.35
System Loss Charge	0.6734/kWh	68.01
Sub-Total		579.72
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	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,137.50	22.75
Sub-Total		32.46
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		30.64
Transmission		1.25
System Loss		4.20
Distribution		35.28
Others		4.71
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		130.99
CURRENT BILL - FEBRUARY 2017		1,037.16
TOTAL AMOUNT DUE		2,174.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,156.00

Your monthly electricity consumption chart

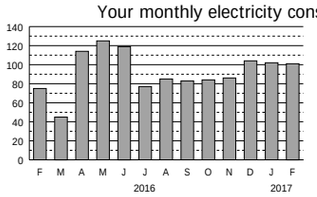

Avg Monthly Usage : 92.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,037.16		
Less : VAT	76.08		
Amount Net of VAT	961.08		
Less: BIR 2306	31.69		
BIR 2307	18.26	VATable Sales	961.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	911.13	VAT Zero Rated Sales	0.00
Add : VAT	76.08	VAT Amount	76.08
TOTAL AMOUNT DUE	987.21	TOTAL SALES	1,037.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/5850/0/10/02-19-2017/11

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. : 120673010612

Collection Ref. Code	: 1851-39-266-1	Premise Address	: HUYONG-HUYONG,BACAYAN		
Account ID	: 1204114032-3				
Customer Name	: DONCILLO,LYNDON CANOY	TOTAL AMOUNT DUE	: 2,174.77	Overdue Bill	: 1
Meter Number	: 463147 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12041140323

BC12/223.3/5850/0/10/02-19-2017/11

637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947713367868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557325

94766200003

Date : 02-19-2017

BC12/223.3/5870/0681145/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9476620000-3

Collection Ref. Code : 1819-85-032-3

Customer Information----------

Name : CANTAGO,ARNULFO

Premise Address : SITIO HOYONGHOYONG,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	502098 GS6	Pole No	:	0681145
Serial No	:	60454751	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5752
Period From	:	01-17-2017	Prev Rdg	:	5639
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		1,247.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.4094/kWh	46.26
System Loss Charge	0.6734/kWh	76.09
Sub-Total		648.59
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	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,247.50	24.95
Sub-Total		35.81
Government Charges		
Franchise Tax - Local		7.60
Value Added Tax		
Generation		34.27
Transmission		1.40
System Loss		4.69
Distribution		39.40
Others		5.21
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		146.40
CURRENT BILL - FEBRUARY 2017		1,159.13
TOTAL AMOUNT DUE		2,406.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,000.00

Your monthly electricity consumption chart

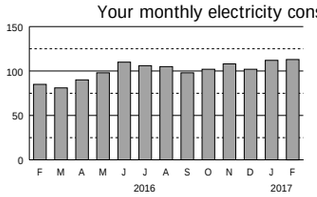

Avg Monthly Usage : 100.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,159.13		
Less : VAT	84.97		
Amount Net of VAT	1,074.16		
Less: BIR 2306	35.41		
BIR 2307	20.41	VATable Sales	1,074.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,018.34	VAT Zero Rated Sales	0.00
Add : VAT	84.97	VAT Amount	84.97
TOTAL AMOUNT DUE	1,103.31	TOTAL SALES	1,159.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/5870/0/10/02-19-2017/11

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. : 947713367868

Collection Ref. Code	: 1819-85-032-3	Premise Address	: SITIO HOYONGHOYONG,BACAYAN TALAMBAN
Account ID	: 9476620000-3		
Customer Name	: CANTAGO,ARNULFO	TOTAL AMOUNT DUE	: 2,406.66 Overdue Bill : 1
Meter Number	: 502098 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94766200003 BC12/223.3/5870/0/10/02-19-2017/11 638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444489298348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554260

44477200008

Date : 02-19-2017

BC12/223.3/5880/0681446/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4447720000-8

Collection Ref. Code : 1827-20-362-5

Customer Information----------

Name : ARCILLA,RUFINO N

Premise Address : BACAYAN, TALAMBAN

TIN :

Metering Information----------

Meter No	:	316992GS6	Pole No	:	0681446
Serial No	:	49623323	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8580
Period From	:	01-17-2017	Prev Rdg	:	8534
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		314.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
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 400.65	- 160.26
Surcharge	0.02 of 314.50	6.29
Sub-Total		- 153.97
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
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		44.43
CURRENT BILL - FEBRUARY 2017		291.11
TOTAL AMOUNT DUE		605.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 294.00

Your monthly electricity consumption chart

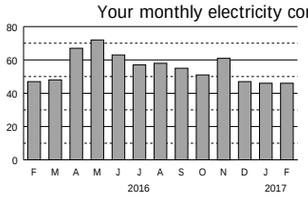

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.11		
Less : VAT	20.67		
Amount Net of VAT	270.44		
Less: BIR 2306	8.64		
BIR 2307	4.97	VATable Sales	270.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.83	VAT Zero Rated Sales	0.00
Add : VAT	20.67	VAT Amount	20.67
TOTAL AMOUNT DUE	277.50	TOTAL SALES	291.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/5880/0/10/02-19-2017/11

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. : 444489298348

Collection Ref. Code	: 1827-20-362-5	Premise Address	: BACAYAN, TALAMBAN
Account ID	: 4447720000-8		
Customer Name	: ARCILLA,RUFINO N	TOTAL AMOUNT DUE	: 605.83 Overdue Bill : 1
Meter Number	: 316992GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44477200008 BC12/223.3/5880/0/10/02-19-2017/11 639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815207841519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557372

81537200008

Date : 02-19-2017

BC12/223.3/5890/0681124/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8153720000-8

Collection Ref. Code : 1811-59-296-1

Customer Information----------

Name : MENDAROS,FRANCISCA

Premise Address : BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	004788 EFS6	Pole No	:	0681124
Serial No	:	92353897	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3150
Period From	:	01-17-2017	Prev Rdg	:	3074
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		894.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
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 658.69	- 98.80
Surcharge	0.02 of 895.00	17.90
Sub-Total		- 80.90
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 5.41
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		88.97
CURRENT BILL - FEBRUARY 2017		666.76
TOTAL AMOUNT DUE		1,561.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 682.00

Your monthly electricity consumption chart

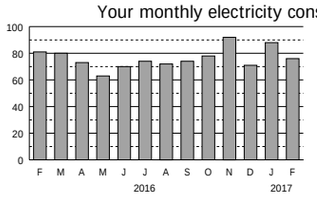

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	666.76		
Less : VAT	48.43		
Amount Net of VAT	618.33		
Less: BIR 2306	20.17		
BIR 2307	11.64	VATable Sales	618.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	586.52	VAT Zero Rated Sales	0.00
Add : VAT	48.43	VAT Amount	48.43
TOTAL AMOUNT DUE	634.95	TOTAL SALES	666.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/5890/0/10/02-19-2017/11

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. : 815207841519

Collection Ref. Code	: 1811-59-296-1	Premise Address	: BACAYAN TALAMBAN
Account ID	: 8153720000-8		
Customer Name	: MENDAROS,FRANCISCA	TOTAL AMOUNT DUE	: 1,561.58
Meter Number	: 004788 EFS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81537200008 BC12/223.3/5890/0/10/02-19-2017/11 640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872603132920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551323

87267200001

Date : 02-19-2017

BC12/223.3/5900/0681124/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8726720000-1

Collection Ref. Code : 1833-30-041-6

Customer Information----------

Name : MENDAROS,RAMON A

Premise Address : BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1062364	Pole No	:	0681124
Serial No	:	40015389	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1184
Period From	:	01-17-2017	Prev Rdg	:	1145
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		230.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
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 340.44	- 170.22
Surcharge	0.02 of 230.50	4.61
Sub-Total		- 165.61
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
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		34.58
CURRENT BILL - FEBRUARY 2017		209.41
TOTAL AMOUNT DUE		439.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 205.00

Your monthly electricity consumption chart

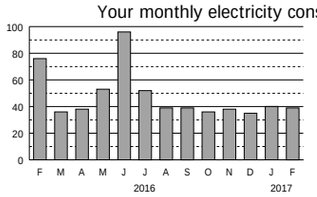

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.41		
Less : VAT	14.67		
Amount Net of VAT	194.74		
Less: BIR 2306	6.12		
BIR 2307	3.52	VATable Sales	194.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.10	VAT Zero Rated Sales	0.00
Add : VAT	14.67	VAT Amount	14.67
TOTAL AMOUNT DUE	199.77	TOTAL SALES	209.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/5900/0/10/02-19-2017/11

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. : 872603132920

Collection Ref. Code	: 1833-30-041-6	Premise Address	: BACAYAN TALAMBAN		
Account ID	: 8726720000-1				
Customer Name	: MENDAROS,RAMON A	TOTAL AMOUNT DUE	: 439.92	Overdue Bill	: 1
Meter Number	: MTR1062364				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87267200001 BC12/223.3/5900/0/10/02-19-2017/11 641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558308750228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564854

55887200008

Date : 02-19-2017

BC12/223.3/5930/0681124/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5588720000-8

Collection Ref. Code : 1833-90-209-2

Customer Information----------

Name : ARCILLA,BASILIA S (M1)

Premise Address : TAWASON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100888	Pole No	:	0681124
Serial No	:	40045235	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1954
Period From	:	01-17-2017	Prev Rdg	:	1902
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		1,137.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
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 452.25	- 135.68
Surcharge	0.02 of 1,138.00	22.76
Sub-Total		- 112.92
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 8.17
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		55.33
CURRENT BILL - FEBRUARY 2017		394.66
TOTAL AMOUNT DUE		1,532.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 1,152.00

Your monthly electricity consumption chart

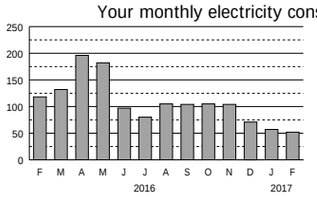

Avg Monthly Usage : 107.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	394.66		
Less : VAT	28.85		
Amount Net of VAT	365.81		
Less: BIR 2306	12.03		
BIR 2307	6.82	VATable Sales	365.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	346.96	VAT Zero Rated Sales	0.00
Add : VAT	28.85	VAT Amount	28.85
TOTAL AMOUNT DUE	375.81	TOTAL SALES	394.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/5930/0/21/02-19-2017/11

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. : 558308750228

Collection Ref. Code	: 1833-90-209-2	Premise Address	: TAWASON, MANDAUE CITY
Account ID	: 5588720000-8		
Customer Name	: ARCILLA,BASILIA S (M1)	TOTAL AMOUNT DUE	: 1,532.65 Overdue Bill : 2
Meter Number	: MTR1100888		
Period	: Dec 2016 to Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55887200008 BC12/223.3/5930/0/21/02-19-2017/11 642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168109292157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549939

16887200000

Date : 02-19-2017

BC12/223.3/5950/0681124/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1688720000-0

Collection Ref. Code : 1833-90-875-9

Customer Information----------

Name : ARCILLA,BASILIA S (M3)

Premise Address : TAWASON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	350227GS6	Pole No	:	0681124
Serial No	:	46337503	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5500
Period From	:	01-17-2017	Prev Rdg	:	5450
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		346.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
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 435.06	- 174.02
Surcharge	0.02 of 636.00	12.72
Sub-Total		- 161.30
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
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		48.27
CURRENT BILL - FEBRUARY 2017		322.03
Advance Payment/Credit Adjustments		- 0.78
TOTAL AMOUNT DUE		668.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 289.00

Your monthly electricity consumption chart

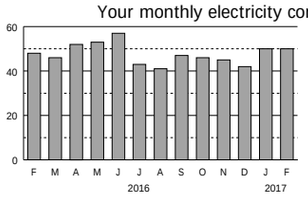

Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.03		
Less : VAT	23.06		
Amount Net of VAT	298.97		
Less: BIR 2306	9.60		
BIR 2307	5.50	VATable Sales	298.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.87	VAT Zero Rated Sales	0.00
Add : VAT	23.06	VAT Amount	23.06
TOTAL AMOUNT DUE	306.93	TOTAL SALES	322.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/5950/0/21/02-19-2017/11

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. : 168109292157

Collection Ref. Code	: 1833-90-875-9	Premise Address	: TAWASON, MANDAUE CITY		
Account ID	: 1688720000-0				
Customer Name	: ARCILLA,BASILIA S (M3)	TOTAL AMOUNT DUE	: 668.22	Overdue Bill	: 1
Meter Number	: 350227GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16887200000 BC12/223.3/5950/0/21/02-19-2017/11 643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268441637865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549882

26887200009

Date : 02-19-2017

BC12/223.3/5960/0681124/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2688720000-9

Collection Ref. Code : 1833-90-878-3

Customer Information----------

Name : ARCILLA,BASILIA S (M4)

Premise Address : TAWASON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	194777WS6	Pole No	:	0681124
Serial No	:	42363958	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	77295
Period From	:	01-17-2017	Prev Rdg	:	77248
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		558.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
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 409.25	- 163.70
Surcharge	0.02 of 558.50	11.17
Sub-Total		- 152.53
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
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		45.28
CURRENT BILL - FEBRUARY 2017		302.00
TOTAL AMOUNT DUE		860.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 1,196.00

Your monthly electricity consumption chart

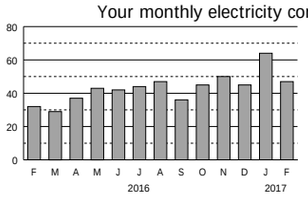

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.00		
Less : VAT	21.60		
Amount Net of VAT	280.40		
Less: BIR 2306	9.01		
BIR 2307	5.16	VATable Sales	280.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.23	VAT Zero Rated Sales	0.00
Add : VAT	21.60	VAT Amount	21.60
TOTAL AMOUNT DUE	287.83	TOTAL SALES	302.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/5960/0/21/02-19-2017/11

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. : 268441637865

Collection Ref. Code	: 1833-90-878-3	Premise Address	: TAWASON, MANDAUE CITY		
Account ID	: 2688720000-9				
Customer Name	: ARCILLA,BASILIA S (M4)	TOTAL AMOUNT DUE	: 860.37	Overdue Bill	: 1
Meter Number	: 194777WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26887200009

BC12/223.3/5960/0/21/02-19-2017/11

644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823861315552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561573

82337200008

Date : 02-19-2017

BC12/223.3/5970/0681173/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8233720000-8

Collection Ref. Code : 1811-20-884-3

Customer Information----------

Name : HERMOSO,REY TM T.

Premise Address : HUYONG-HUYONG,BACAYAN, TALAMBAN,Cebu City

TIN :

Metering Information----------

Meter No	:	461044 GS6	Pole No	:	0681173
Serial No	:	68449566	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8145
Period From	:	01-17-2017	Prev Rdg	:	7864
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		2,771.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,308.62
Transmission Charge	0.4094/kWh	115.04
System Loss Charge	0.6734/kWh	189.23
Sub-Total		1,612.89
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	0.096/kWh	26.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,771.50	55.43
Sub-Total		82.44
Government Charges		
Franchise Tax - Local		18.78
Value Added Tax		
Generation		85.20
Transmission		3.47
System Loss		11.68
Distribution		97.08
Others		12.15
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		362.23
CURRENT BILL - FEBRUARY 2017		2,866.59
TOTAL AMOUNT DUE		5,638.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 2,377.00

Your monthly electricity consumption chart

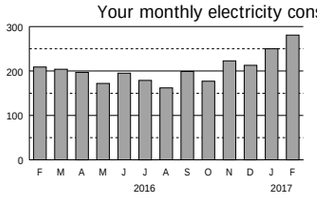

Avg Monthly Usage : 204.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,866.59		
Less : VAT	209.58		
Amount Net of VAT	2,657.01		
Less: BIR 2306	87.32		
BIR 2307	50.46	VATable Sales	2,657.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,519.23	VAT Zero Rated Sales	0.00
Add : VAT	209.58	VAT Amount	209.58
TOTAL AMOUNT DUE	2,728.81	TOTAL SALES	2,866.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/5970/0/10/02-19-2017/11

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. : 823861315552

Collection Ref. Code	: 1811-20-884-3	Premise Address	: HUYONG-HUYONG,BACAYAN, TALAMBAN,Cebu City
Account ID	: 8233720000-8		
Customer Name	: HERMOSO,REY TM T.	TOTAL AMOUNT DUE	: 5,638.09 Overdue Bill : 1
Meter Number	: 461044 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82337200008

BC12/223.3/5970/0/10/02-19-2017/11

645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917176093093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558458

91718489213

Date : 02-19-2017

BC12/223.3/5972/0681180/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9171848921-3

Collection Ref. Code : 1863-60-833-8

Customer Information----------

Name : BACANG,GREZFEL HERMOSO

Premise Address : SITIO HUYONG-HUYONG,BACAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090419	Pole No	:	0681180
Serial No	:	40044241	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	639
Period From	:	01-17-2017	Prev Rdg	:	583
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		472.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
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 486.66	- 146.00
Surcharge	0.02 of 472.50	9.45
Sub-Total		- 136.55
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 10.50
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 - FEBRUARY 2017		408.74
TOTAL AMOUNT DUE		881.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 435.00

Your monthly electricity consumption chart

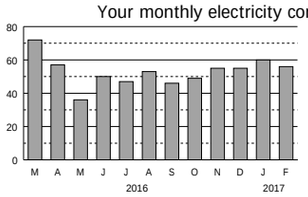

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.74		
Less : VAT	29.33		
Amount Net of VAT	379.41		
Less: BIR 2306	12.22		
BIR 2307	7.05	VATable Sales	379.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.14	VAT Zero Rated Sales	0.00
Add : VAT	29.33	VAT Amount	29.33
TOTAL AMOUNT DUE	389.47	TOTAL SALES	408.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/5972/0/10/02-19-2017/11

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. : 917176093093

Collection Ref. Code	: 1863-60-833-8	Premise Address	: SITIO HUYONG-HUYONG,BACAYAN, CEBU CITY		
Account ID	: 9171848921-3				
Customer Name	: BACANG,GREZFEL HERMOSO	TOTAL AMOUNT DUE	: 881.24	Overdue Bill	: 1
Meter Number	: MTR1090419				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91718489213

BC12/223.3/5972/0/10/02-19-2017/11

646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018188577060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559737

01868441484

Date : 02-19-2017

BC12/223.3/5978/0681215/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0186844148-4

Collection Ref. Code : 1863-22-317-7

Customer Information----------

Name : NOYA,RONA ARTES

Premise Address : LOWER BACAYAN,BACAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106442	Pole No	:	0681215
Serial No	:	40044497	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2762
Period From	:	01-17-2017	Prev Rdg	:	2492
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	240	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,328.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,257.39
Transmission Charge	0.4094/kWh	110.54
System Loss Charge	0.6734/kWh	181.82
Sub-Total		1,549.75
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	0.096/kWh	25.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,292.00	65.84
Sub-Total		91.79
Government Charges		
Franchise Tax - Local		18.14
Value Added Tax		
Generation		81.85
Transmission		3.34
System Loss		11.22
Distribution		93.31
Others		13.19
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		349.69
CURRENT BILL - FEBRUARY 2017		2,768.78
Advance Payment/Credit Adjustments		- 179.72
TOTAL AMOUNT DUE		5,917.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 4,708.00

Your monthly electricity consumption chart

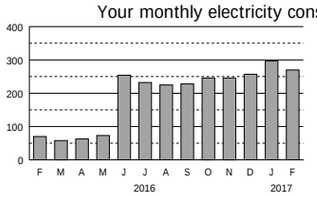

Avg Monthly Usage : 193.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,768.78		
Less : VAT	202.91		
Amount Net of VAT	2,565.87		
Less: BIR 2306	84.57		
BIR 2307	48.74	VATable Sales	2,565.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,432.56	VAT Zero Rated Sales	0.00
Add : VAT	202.91	VAT Amount	202.91
TOTAL AMOUNT DUE	2,635.47	TOTAL SALES	2,768.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/5978/0/10/02-19-2017/11

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. : 018188577060

Collection Ref. Code	: 1863-22-317-7	Premise Address	: LOWER BACAYAN,BACAYAN, CEBU CITY		
Account ID	: 0186844148-4				
Customer Name	: NOYA,RONA ARTES	TOTAL AMOUNT DUE	: 5,917.77	Overdue Bill	: 1
Meter Number	: MTR1106442				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01868441484 BC12/223.3/5978/0/10/02-19-2017/11 647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415034727527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557206

41556200008

Date : 02-19-2017

BC12/223.3/5980/0681271/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4155620000-8

Collection Ref. Code : 1817-95-209-9

Customer Information----------

Name : DESPHY,GLENN T.

Premise Address : TOP HILLS,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	394941GS6	Pole No	:	0681271
Serial No	:	2003158179	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3158
Period From	:	01-17-2017	Prev Rdg	:	3129
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	450	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		95.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
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 254.43	- 165.38
Surcharge	0.02 of 95.00	1.90
Sub-Total		- 163.48
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 13.31
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		21.86
CURRENT BILL - FEBRUARY 2017		112.81
TOTAL AMOUNT DUE		207.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 194.00

Your monthly electricity consumption chart

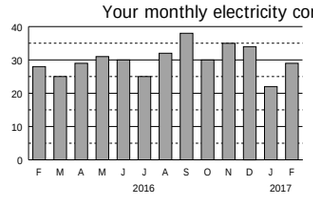

Avg Monthly Usage : 29.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.81		
Less : VAT	7.60		
Amount Net of VAT	105.21		
Less: BIR 2306	3.16		
BIR 2307	1.83	VATable Sales	105.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.22	VAT Zero Rated Sales	0.00
Add : VAT	7.60	VAT Amount	7.60
TOTAL AMOUNT DUE	107.82	TOTAL SALES	112.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/5980/0/21/02-19-2017/11

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. : 415034727527

Collection Ref. Code	: 1817-95-209-9	Premise Address	: TOP HILLS,TAWASON,MANDAUE CITY		
Account ID	: 4155620000-8				
Customer Name	: DESPHY,GLENN T.	TOTAL AMOUNT DUE	: 207.82	Overdue Bill	: 1
Meter Number	: 394941GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41556200008 BC12/223.3/5980/0/21/02-19-2017/11 648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250856248145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558947

25006200007

Date : 02-19-2017

BC12/223.3/5990/0681271/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2500620000-7

Collection Ref. Code : 1835-22-014-2

Customer Information----------

Name : DESPI,CHERYL T

Premise Address : TAWASON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	010837 EFS6	Pole No	:	0681271
Serial No	:	121438068	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7662
Period From	:	01-17-2017	Prev Rdg	:	7458
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	150	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,385.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	950.03
Transmission Charge	0.4094/kWh	83.52
System Loss Charge	0.6734/kWh	137.37
Sub-Total		1,170.92
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	0.096/kWh	19.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,711.50	94.23
Sub-Total		113.83
Government Charges		
Franchise Tax - Local		9.37
Value Added Tax		
Generation		61.84
Transmission		2.52
System Loss		8.47
Distribution		70.65
Others		14.78
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		264.83
CURRENT BILL - FEBRUARY 2017		2,138.29
TOTAL AMOUNT DUE		4,523.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 2,326.00

Your monthly electricity consumption chart

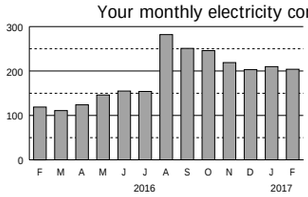

Avg Monthly Usage : 186.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,138.29		
Less : VAT	158.26		
Amount Net of VAT	1,980.03		
Less: BIR 2306	65.95		
BIR 2307	37.66	VATable Sales	1,980.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,876.42	VAT Zero Rated Sales	0.00
Add : VAT	158.26	VAT Amount	158.26
TOTAL AMOUNT DUE	2,034.68	TOTAL SALES	2,138.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/5990/0/21/02-19-2017/11

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. : 250856248145

Collection Ref. Code	: 1835-22-014-2	Premise Address	: TAWASON, MANDAUE CITY
Account ID	: 2500620000-7		
Customer Name	: DESPI,CHERYL T	TOTAL AMOUNT DUE	: 4,523.68
Meter Number	: 010837 EFS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25006200007

BC12/223.3/5990/0/21/02-19-2017/11

649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939379522097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552548

93976200001

Date : 02-19-2017

BC12/223.3/6000/0681446/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9397620000-1

Collection Ref. Code : 1821-37-143-7

Customer Information----------

Name : BORJA,MARILOU M

Premise Address : HUYONG-HUYONG,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	224318WS6	Pole No	:	0681446
Serial No	:	42451509	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5606
Period From	:	01-17-2017	Prev Rdg	:	5577
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	350	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		105.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
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 254.43	- 165.38
Surcharge	0.02 of 105.50	2.11
Sub-Total		- 163.27
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 13.28
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		21.90
CURRENT BILL - FEBRUARY 2017		113.06
TOTAL AMOUNT DUE		218.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 107.00

Your monthly electricity consumption chart

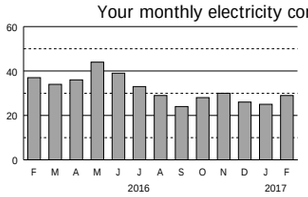

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.06		
Less : VAT	7.63		
Amount Net of VAT	105.43		
Less: BIR 2306	3.18		
BIR 2307	1.83	VATable Sales	105.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.42	VAT Zero Rated Sales	0.00
Add : VAT	7.63	VAT Amount	7.63
TOTAL AMOUNT DUE	108.05	TOTAL SALES	113.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/6000/0/21/02-19-2017/11

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. : 939379522097

Collection Ref. Code	: 1821-37-143-7	Premise Address	: HUYONG-HUYONG,TAWASON,MANDAUE CITY		
Account ID	: 9397620000-1				
Customer Name	: BORJA,MARILOU M	TOTAL AMOUNT DUE	: 218.74	Overdue Bill	: 1
Meter Number	: 224318WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93976200001 BC12/223.3/6000/0/21/02-19-2017/11 650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755165260993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562265

75547200008

Date : 02-19-2017

BC12/223.3/6030/0681306/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7554720000-8

Collection Ref. Code : 1811-78-668-5

Customer Information----------

Name : HERMOSO,ANANIAS TM T.

Premise Address : HUYONG-HUYONG,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	353941WS6	Pole No	:	0681306
Serial No	:	62236078	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8685
Period From	:	01-17-2017	Prev Rdg	:	8603
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		1,231.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
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 710.29	- 71.03
Surcharge	0.02 of 1,231.00	24.62
Sub-Total		- 46.41
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 2.25
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		99.83
CURRENT BILL - FEBRUARY 2017		763.71
TOTAL AMOUNT DUE		1,994.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 675.00

Your monthly electricity consumption chart

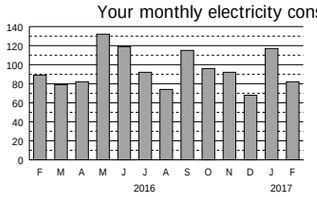

Avg Monthly Usage : 95.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	763.71		
Less : VAT	55.78		
Amount Net of VAT	707.93		
Less: BIR 2306	23.25		
BIR 2307	13.38	VATable Sales	707.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	671.30	VAT Zero Rated Sales	0.00
Add : VAT	55.78	VAT Amount	55.78
TOTAL AMOUNT DUE	727.08	TOTAL SALES	763.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/6030/0/10/02-19-2017/11

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. : 755165260993

Collection Ref. Code	: 1811-78-668-5	Premise Address	: HUYONG-HUYONG,BACAYAN,CEBU CITY		
Account ID	: 7554720000-8				
Customer Name	: HERMOSO,ANANIAS TM T.	TOTAL AMOUNT DUE	: 1,994.89	Overdue Bill	: 1
Meter Number	: 353941WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75547200008 BC12/223.3/6030/0/10/02-19-2017/11 651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187980248465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560937

18776200000

Date : 02-19-2017

BC12/223.3/6040/0681285/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1877620000-0

Collection Ref. Code : 1821-22-122-2

Customer Information----------

Name : PATIGAS,ESTER T

Premise Address : TOPHILLS NR. QUARRY,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	120837SS6	Pole No	:	0681285
Serial No	:	82898291	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7529
Period From	:	01-17-2017	Prev Rdg	:	7483
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	894	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		526.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
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 400.65	- 160.26
Surcharge	0.02 of 526.50	10.53
Sub-Total		- 149.73
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
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		44.26
CURRENT BILL - FEBRUARY 2017		295.18
Advance Payment/Credit Adjustments		- 0.89
TOTAL AMOUNT DUE		820.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 342.00

Your monthly electricity consumption chart

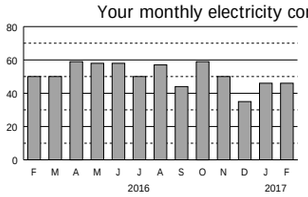

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.18		
Less : VAT	21.10		
Amount Net of VAT	274.08		
Less: BIR 2306	8.82		
BIR 2307	5.04	VATable Sales	274.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.22	VAT Zero Rated Sales	0.00
Add : VAT	21.10	VAT Amount	21.10
TOTAL AMOUNT DUE	281.32	TOTAL SALES	295.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/6040/0/21/02-19-2017/11

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. : 187980248465

Collection Ref. Code	: 1821-22-122-2	Premise Address	: TOPHILLS NR. QUARRY,TAWASON,MANDAUE CITY
Account ID	: 1877620000-0		
Customer Name	: PATIGAS,ESTER T	TOTAL AMOUNT DUE	: 820.93 Overdue Bill : 2
Meter Number	: 120837SS6		
Period	: Dec 2016 to Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18776200000 BC12/223.3/6040/0/21/02-19-2017/11 652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133956290389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567462

13396200001

Date : 02-19-2017

BC12/223.3/6050/0681313/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1339620000-1

Collection Ref. Code : 1831-35-857-3

Customer Information----------

Name : PATIGAS,NEMESIO M

Premise Address : BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	491866 GS6	Pole No	:	0681313
Serial No	:	64925509	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12137
Period From	:	01-17-2017	Prev Rdg	:	12007
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	584	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,593.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	605.41
Transmission Charge	0.4094/kWh	53.22
System Loss Charge	0.6734/kWh	87.54
Sub-Total		746.17
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	0.096/kWh	12.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,619.50	32.39
Sub-Total		44.88
Government Charges		
Franchise Tax - Local		8.76
Value Added Tax		
Generation		39.42
Transmission		1.60
System Loss		5.39
Distribution		45.24
Others		6.44
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		168.78
CURRENT BILL - FEBRUARY 2017		1,336.80
TOTAL AMOUNT DUE		2,930.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,581.00

Your monthly electricity consumption chart

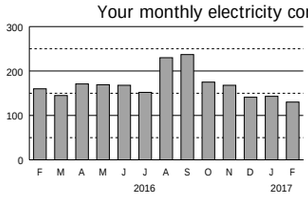

Avg Monthly Usage : 168.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,336.80		
Less : VAT	98.09		
Amount Net of VAT	1,238.71		
Less: BIR 2306	40.86		
BIR 2307	23.54	VATable Sales	1,238.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,174.31	VAT Zero Rated Sales	0.00
Add : VAT	98.09	VAT Amount	98.09
TOTAL AMOUNT DUE	1,272.40	TOTAL SALES	1,336.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/6050/0/10/02-19-2017/11

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. : 133956290389

Collection Ref. Code	: 1831-35-857-3	Premise Address	: BACAYAN TALAMBAN		
Account ID	: 1339620000-1				
Customer Name	: PATIGAS,NEMESIO M	TOTAL AMOUNT DUE	: 2,930.05	Overdue Bill	: 1
Meter Number	: 491866 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13396200001 BC12/223.3/6050/0/10/02-19-2017/11 653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777367305022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555133

77746200003

Date : 02-19-2017

BC12/223.3/6060/0681313/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7774620000-3

Collection Ref. Code : 1837-58-713-2

Customer Information----------

Name : BORBAJO,ROBERTO B TM

Premise Address : BRGY BACAYAN

TIN :

Metering Information----------

Meter No	:	470394GS6	Pole No	:	0681313
Serial No	:	52622697	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3776
Period From	:	01-17-2017	Prev Rdg	:	3735
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		219.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
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 357.64	- 143.06
Surcharge	0.02 of 219.50	4.39
Sub-Total		- 138.67
Government Charges		
Franchise Tax - Local		1.64
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.48
CURRENT BILL - FEBRUARY 2017		258.45
Advance Payment/Credit Adjustments		- 0.56
TOTAL AMOUNT DUE		477.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 193.00

Your monthly electricity consumption chart

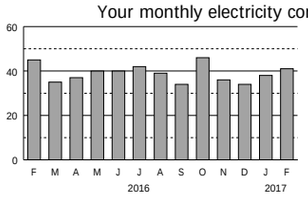

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	258.45		
Less : VAT	18.31		
Amount Net of VAT	240.14		
Less: BIR 2306	7.65		
BIR 2307	4.41	VATable Sales	240.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	228.08	VAT Zero Rated Sales	0.00
Add : VAT	18.31	VAT Amount	18.31
TOTAL AMOUNT DUE	246.39	TOTAL SALES	258.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/6060/0/10/02-19-2017/11

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. : 777367305022

Collection Ref. Code	: 1837-58-713-2	Premise Address	: BRGY BACAYAN		
Account ID	: 7774620000-3				
Customer Name	: BORBAJO,ROBERTO B TM	TOTAL AMOUNT DUE	: 477.22	Overdue Bill	: 1
Meter Number	: 470394GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77746200003

BC12/223.3/6060/0/10/02-19-2017/11

654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230905996468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567591

23096200003

Date : 02-19-2017

BC12/223.3/6070/0681313/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2309620000-3

Collection Ref. Code : 1821-60-044-4

Customer Information----------

Name : ARTES,ROQUE C

Premise Address : SITIO HUYONG-HUYONG,BACAYAN

TIN :

Metering Information----------

Meter No	:	491854 GS6	Pole No	:	0681313
Serial No	:	75117489	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5741
Period From	:	01-17-2017	Prev Rdg	:	5665
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	250	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		829.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
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 658.69	- 98.80
Surcharge	0.02 of 1,681.00	33.62
Sub-Total		- 65.18
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.99
CURRENT BILL - FEBRUARY 2017		684.50
TOTAL AMOUNT DUE		1,513.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 852.00

Your monthly electricity consumption chart

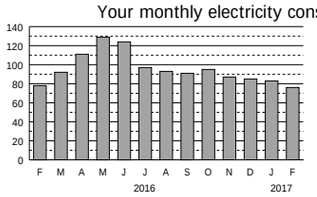

Avg Monthly Usage : 95.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.50		
Less : VAT	50.33		
Amount Net of VAT	634.17		
Less: BIR 2306	20.96		
BIR 2307	11.96	VATable Sales	634.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.25	VAT Zero Rated Sales	0.00
Add : VAT	50.33	VAT Amount	50.33
TOTAL AMOUNT DUE	651.58	TOTAL SALES	684.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/6070/0/10/02-19-2017/11

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. : 230905996468

Collection Ref. Code	: 1821-60-044-4	Premise Address	: SITIO HUYONG-HUYONG,BACAYAN
Account ID	: 2309620000-3		
Customer Name	: ARTES,ROQUE C	TOTAL AMOUNT DUE	: 1,513.52 Overdue Bill : 1
Meter Number	: 491854 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23096200003 BC12/223.3/6070/0/10/02-19-2017/11 655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289558848377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562271

28937200005

Date : 02-19-2017

BC12/223.3/6080/0681306/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2893720000-5

Collection Ref. Code : 1831-85-059-1

Customer Information----------

Name : HERMOSO,REY T

Premise Address : BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	274291GS6	Pole No	:	0681306
Serial No	:	46436101	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9638
Period From	:	01-17-2017	Prev Rdg	:	9572
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		563.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
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 572.67	- 114.53
Surcharge	0.02 of 564.00	11.28
Sub-Total		- 103.25
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 7.58
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		74.20
CURRENT BILL - FEBRUARY 2017		543.62
TOTAL AMOUNT DUE		1,107.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 586.00

Your monthly electricity consumption chart

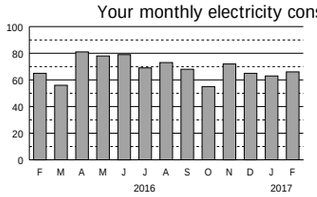

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.62		
Less : VAT	39.24		
Amount Net of VAT	504.38		
Less: BIR 2306	16.35		
BIR 2307	9.46	VATable Sales	504.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	478.57	VAT Zero Rated Sales	0.00
Add : VAT	39.24	VAT Amount	39.24
TOTAL AMOUNT DUE	517.81	TOTAL SALES	543.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/6080/0/10/02-19-2017/11

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. : 289558848377

Collection Ref. Code	: 1831-85-059-1	Premise Address	: BACAYAN TALAMBAN		
Account ID	: 2893720000-5				
Customer Name	: HERMOSO,REY T	TOTAL AMOUNT DUE	: 1,107.49	Overdue Bill	: 1
Meter Number	: 274291GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28937200005

BC12/223.3/6080/0/10/02-19-2017/11

656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360047909936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563720

36047197615

Date : 02-19-2017

BC12/223.3/6120/0981533/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3604719761-5

Collection Ref. Code : 1857-77-191-5

Customer Information----------

Name : DACORON,ESTRELLA CODENIERA

Premise Address : HOYONG-HOYONG,BACAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6148 EIS6	Pole No	:	0981533
Serial No	:	34635505	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2547
Period From	:	01-17-2017	Prev Rdg	:	2449
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	346	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,017.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
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 847.91	- 42.40
Surcharge	0.02 of 1,017.50	20.35
Sub-Total		- 22.05
Government Charges		
Franchise Tax - Local		6.19
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.25
Others		- 0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		121.84
CURRENT BILL - FEBRUARY 2017		947.70
TOTAL AMOUNT DUE		1,965.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,016.00

Your monthly electricity consumption chart

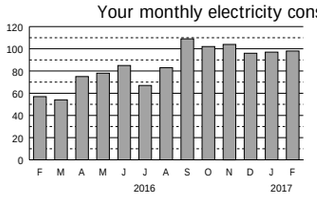

Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	947.70		
Less : VAT	68.96		
Amount Net of VAT	878.74		
Less: BIR 2306	28.74		
BIR 2307	16.64	VATable Sales	878.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	833.36	VAT Zero Rated Sales	0.00
Add : VAT	68.96	VAT Amount	68.96
TOTAL AMOUNT DUE	902.32	TOTAL SALES	947.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/6120/0/10/02-19-2017/11

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. : 360047909936

Collection Ref. Code	: 1857-77-191-5	Premise Address	: HOYONG-HOYONG,BACAYAN, CEBU CITY		
Account ID	: 3604719761-5				
Customer Name	: DACORON,ESTRELLA CODENIERA	TOTAL AMOUNT DUE	: 1,965.17	Overdue Bill	: 1
Meter Number	: 6148 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36047197615

BC12/223.3/6120/0/10/02-19-2017/11

657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980839564723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556187

98057200002

Date : 02-19-2017

BC12/223.3/6160/0681131/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9805720000-2

Collection Ref. Code : 1845-28-608-1

Customer Information----------

Name : MEIZENGER,SIXTA E

Premise Address : HUYONG-HUYONG,TAWASAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1183331	Pole No	:	0681131
Serial No	:	40129308	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	61
Period From	:	01-17-2017	Prev Rdg	:	61
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	280	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		289.37
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 634.50	12.69
Sub-Total		12.69
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Distribution		0.60
Others		1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.22
CURRENT BILL - FEBRUARY 2017		19.91
Advance Payment/Credit Adjustments		- 49.95
TOTAL AMOUNT DUE		259.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 345.00

Your monthly electricity consumption chart

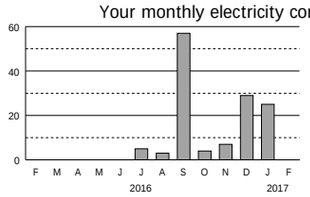

Avg Monthly Usage : 10.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.91		
Less : VAT	2.13		
Amount Net of VAT	17.78		
Less: BIR 2306	0.89		
BIR 2307	0.36	VATable Sales	17.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.53	VAT Zero Rated Sales	0.00
Add : VAT	2.13	VAT Amount	2.13
TOTAL AMOUNT DUE	18.66	TOTAL SALES	19.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/6160/0/21/02-19-2017/11

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. : 980839564723

Collection Ref. Code	: 1845-28-608-1	Premise Address	: HUYONG-HUYONG,TAWASAN,MANDAUE CITY		
Account ID	: 9805720000-2				
Customer Name	: MEIZENGER,SIXTA E	TOTAL AMOUNT DUE	: 259.33	Overdue Bill	: 1
Meter Number	: MTR1183331				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98057200002 BC12/223.3/6160/0/21/02-19-2017/11 658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716402038914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558215

71617200002

Date : 02-19-2017

BC12/223.3/6170/0981533/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7161720000-2

Collection Ref. Code : 1843-68-794-1

Customer Information----------

Name : MEINZINGER,SIXTA E

Premise Address : HUYONG-HUYONG,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	260039GS6	Pole No	:	0981533
Serial No	:	45774065	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9237
Period From	:	01-17-2017	Prev Rdg	:	9096
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		2,482.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	656.64
Transmission Charge	0.4094/kWh	57.73
System Loss Charge	0.6734/kWh	94.95
Sub-Total		809.32
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	0.096/kWh	13.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,392.00	67.84
Sub-Total		81.40
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		42.75
Transmission		1.74
System Loss		5.86
Distribution		49.01
Others		10.55
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		183.58
CURRENT BILL - FEBRUARY 2017		1,482.73
Advance Payment/Credit Adjustments		- 231.51
TOTAL AMOUNT DUE		3,733.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 910.00

Your monthly electricity consumption chart

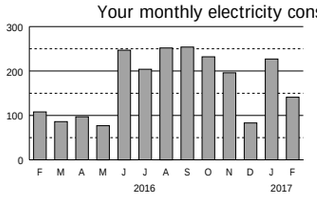

Avg Monthly Usage : 169.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,482.73		
Less : VAT	109.91		
Amount Net of VAT	1,372.82		
Less: BIR 2306	45.80		
BIR 2307	26.11	VATable Sales	1,372.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,300.91	VAT Zero Rated Sales	0.00
Add : VAT	109.91	VAT Amount	109.91
TOTAL AMOUNT DUE	1,410.82	TOTAL SALES	1,482.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/6170/0/21/02-19-2017/11

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. : 716402038914

Collection Ref. Code	: 1843-68-794-1	Premise Address	: HUYONG-HUYONG,TAWASON,MANDAUE CITY		
Account ID	: 7161720000-2				
Customer Name	: MEINZINGER,SIXTA E	TOTAL AMOUNT DUE	: 3,733.31	Overdue Bill	: 1
Meter Number	: 260039GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71617200002 BC12/223.3/6170/0/21/02-19-2017/11 659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236453376785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550588

23687200008

Date : 02-19-2017

BC12/223.3/6220/0681334/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2368720000-8

Collection Ref. Code : 1827-45-482-2

Customer Information----------

Name : BORBAJO,ESTRELLA B

Premise Address : BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	294993SS6	Pole No	:	0681334
Serial No	:	31442497	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5086
Period From	:	01-17-2017	Prev Rdg	:	5003
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		550.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
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 718.89	- 71.89
Surcharge	0.02 of 550.50	11.01
Sub-Total		- 60.88
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 3.96
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		99.26
CURRENT BILL - FEBRUARY 2017		757.27
TOTAL AMOUNT DUE		1,307.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 743.00

Your monthly electricity consumption chart

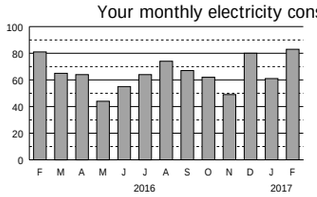

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	757.27		
Less : VAT	54.78		
Amount Net of VAT	702.49		
Less: BIR 2306	22.84		
BIR 2307	13.26	VATable Sales	702.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	666.39	VAT Zero Rated Sales	0.00
Add : VAT	54.78	VAT Amount	54.78
TOTAL AMOUNT DUE	721.17	TOTAL SALES	757.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/6220/0/10/02-19-2017/11

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. : 236453376785

Collection Ref. Code	: 1827-45-482-2	Premise Address	: BACAYAN TALAMBAN		
Account ID	: 2368720000-8				
Customer Name	: BORBAJO,ESTRELLA B	TOTAL AMOUNT DUE	: 1,307.88	Overdue Bill	: 1
Meter Number	: 294993SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23687200008 BC12/223.3/6220/0/10/02-19-2017/11 660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523869297800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562122

52396200009

Date : 02-19-2017

BC12/223.3/6230/0681334/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5239620000-9

Collection Ref. Code : 1831-35-491-8

Customer Information----------

Name : BORDARIO,VENANCIA A

Premise Address : BRGY BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	271747GS6	Pole No	:	0681334
Serial No	:	44726960	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4845
Period From	:	01-17-2017	Prev Rdg	:	4810
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		280.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
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 306.04	- 153.02
Surcharge	0.02 of 280.00	5.60
Sub-Total		- 147.42
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 11.76
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		31.23
CURRENT BILL - FEBRUARY 2017		189.85
TOTAL AMOUNT DUE		470.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 30, 2016 - 240.00

Your monthly electricity consumption chart

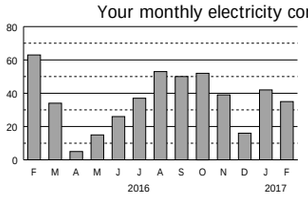

Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.85		
Less : VAT	13.37		
Amount Net of VAT	176.48		
Less: BIR 2306	5.58		
BIR 2307	3.20	VATable Sales	176.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.70	VAT Zero Rated Sales	0.00
Add : VAT	13.37	VAT Amount	13.37
TOTAL AMOUNT DUE	181.07	TOTAL SALES	189.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/6230/0/10/02-19-2017/11

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. : 523869297800

Collection Ref. Code	: 1831-35-491-8	Premise Address	: BRGY BACAYAN TALAMBAN
Account ID	: 5239620000-9		
Customer Name	: BORDARIO,VENANCIA A	TOTAL AMOUNT DUE	: 470.02
Meter Number	: 271747GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52396200009 BC12/223.3/6230/0/10/02-19-2017/11 661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166311160683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567924

16697612311

Date : 02-19-2017

BC12/223.3/6240/0681334/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1669761231-1

Collection Ref. Code : 1855-63-545-3

Customer Information----------

Name : ARCHIVAL,AVELINA BORBAJO

Premise Address : SITIO HUYONG2,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1086654	Pole No	:	0681334
Serial No	:	40017227	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	927
Period From	:	01-17-2017	Prev Rdg	:	889
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	322	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		902.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
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 331.85	- 165.93
Surcharge	0.02 of 903.00	18.06
Sub-Total		- 147.87
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.41
CURRENT BILL - FEBRUARY 2017		219.39
TOTAL AMOUNT DUE		1,122.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,125.00

Your monthly electricity consumption chart

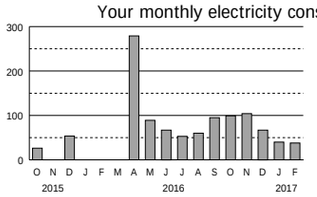

Avg Monthly Usage : 82.37kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.39		
Less : VAT	15.93		
Amount Net of VAT	203.46		
Less: BIR 2306	6.64		
BIR 2307	3.71	VATable Sales	203.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.11	VAT Zero Rated Sales	0.00
Add : VAT	15.93	VAT Amount	15.93
TOTAL AMOUNT DUE	209.04	TOTAL SALES	219.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/6240/0/10/02-19-2017/11

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. : 166311160683

Collection Ref. Code	: 1855-63-545-3	Premise Address	: SITIO HUYONG2,BACAYAN,CEBU CITY
Account ID	: 1669761231-1		
Customer Name	: ARCHIVAL,AVELINA BORBAJO	TOTAL AMOUNT DUE	: 1,122.28
Meter Number	: MTR1086654		
Period	: Dec 2016 to Jan 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16697612311 BC12/223.3/6240/0/10/02-19-2017/11 662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396688863501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567432

39666200009

Date : 02-19-2017

BC12/223.3/6250/0681334/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3966620000-9

Collection Ref. Code : 1819-77-440-6

Customer Information----------

Name : LEGASPI,ELVIE B

Premise Address : HOYONG-HOYONG,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	141035WS6	Pole No	:	0681334
Serial No	:	43121363	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6480
Period From	:	01-17-2017	Prev Rdg	:	6453
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	250	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		178.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
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 237.23	- 154.20
Surcharge	0.02 of 178.00	3.56
Sub-Total		- 150.64
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.60
CURRENT BILL - FEBRUARY 2017		107.19
Advance Payment/Credit Adjustments		- 0.45
TOTAL AMOUNT DUE		284.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 112.00

Your monthly electricity consumption chart

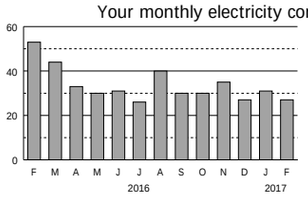

Avg Monthly Usage : 33.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.19		
Less : VAT	7.30		
Amount Net of VAT	99.89		
Less: BIR 2306	3.05		
BIR 2307	1.74	VATable Sales	99.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.10	VAT Zero Rated Sales	0.00
Add : VAT	7.30	VAT Amount	7.30
TOTAL AMOUNT DUE	102.40	TOTAL SALES	107.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/6250/0/21/02-19-2017/11

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. : 396688863501

Collection Ref. Code	: 1819-77-440-6	Premise Address	: HOYONG-HOYONG,TAWASON,MANDAUE CITY
Account ID	: 3966620000-9		
Customer Name	: LEGASPI,ELVIE B	TOTAL AMOUNT DUE	: 284.95 Overdue Bill : 1
Meter Number	: 141035WS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39666200009 BC12/223.3/6250/0/21/02-19-2017/11 663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625450461180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563678

62587200007

Date : 02-19-2017

BC12/223.3/6270/0681320/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6258720000-7

Collection Ref. Code : 1841-17-434-3

Customer Information----------

Name : BORDARIO,RENE D

Premise Address : TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	440639GS6	Pole No	:	0681320
Serial No	:	67718960	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8007
Period From	:	01-17-2017	Prev Rdg	:	7779
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		2,794.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,061.80
Transmission Charge	0.4094/kWh	93.34
System Loss Charge	0.6734/kWh	153.54
Sub-Total		1,308.68
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	0.096/kWh	21.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,794.50	55.89
Sub-Total		77.81
Government Charges		
Franchise Tax - Local		10.22
Value Added Tax		
Generation		69.12
Transmission		2.82
System Loss		9.46
Distribution		78.89
Others		10.56
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		289.70
CURRENT BILL - FEBRUARY 2017		2,333.57
TOTAL AMOUNT DUE		5,128.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 2,264.00

Your monthly electricity consumption chart

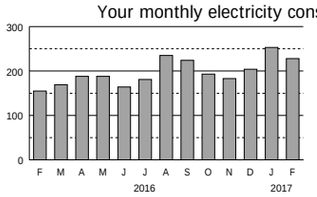

Avg Monthly Usage : 197.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,333.57		
Less : VAT	170.85		
Amount Net of VAT	2,162.72		
Less: BIR 2306	71.19		
BIR 2307	41.08	VATable Sales	2,162.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,050.45	VAT Zero Rated Sales	0.00
Add : VAT	170.85	VAT Amount	170.85
TOTAL AMOUNT DUE	2,221.30	TOTAL SALES	2,333.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/6270/0/21/02-19-2017/11

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. : 625450461180

Collection Ref. Code	: 1841-17-434-3	Premise Address	: TAWASON,MANDAUE CITY
Account ID	: 6258720000-7		
Customer Name	: BORDARIO,RENE D	TOTAL AMOUNT DUE	: 5,128.09
Meter Number	: 440639GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62587200007 BC12/223.3/6270/0/21/02-19-2017/11 664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273379029012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552867

27337200003

Date : 02-19-2017

BC12/223.3/6290/0681341/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2733720000-3

Collection Ref. Code : 1811-33-569-1

Customer Information----------

Name : ARENA,JOENALYN TM N.

Premise Address : HOYONG-HOYONG,BACAYAN TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	363403GS6	Pole No	:	0681341
Serial No	:	2003121268	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6296
Period From	:	01-17-2017	Prev Rdg	:	6268
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		106.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
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 245.84	- 159.80
Surcharge	0.02 of 106.50	2.13
Sub-Total		- 157.67
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.80
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		21.41
CURRENT BILL - FEBRUARY 2017		109.58
Advance Payment/Credit Adjustments		- 45.38
TOTAL AMOUNT DUE		170.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 101.00

Your monthly electricity consumption chart

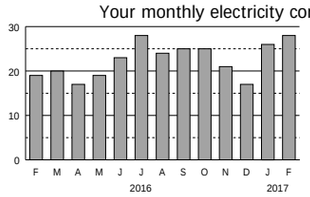

Avg Monthly Usage : 22.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.58		
Less : VAT	7.40		
Amount Net of VAT	102.18		
Less: BIR 2306	3.08		
BIR 2307	1.78	VATable Sales	102.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.32	VAT Zero Rated Sales	0.00
Add : VAT	7.40	VAT Amount	7.40
TOTAL AMOUNT DUE	104.72	TOTAL SALES	109.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/6290/0/10/02-19-2017/11

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. : 273379029012

Collection Ref. Code	: 1811-33-569-1	Premise Address	: HOYONG-HOYONG,BACAYAN TALAMBAN,CEBU CITY
Account ID	: 2733720000-3		
Customer Name	: ARENA,JOENALYN TM N.	TOTAL AMOUNT DUE	: 170.87
Meter Number	: 363403GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27337200003

BC12/223.3/6290/0/10/02-19-2017/11

665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795577552510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565269

79566200006

Date : 02-19-2017

BC12/223.3/6310/0681341/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7956620000-6

Collection Ref. Code : 1819-59-884-5

Customer Information----------

Name : LUMANTA,EMMA L

Premise Address : HUYONG-HUYONG,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	400911GS6	Pole No	:	0681341
Serial No	:	2003217522	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	20962
Period From	:	01-17-2017	Prev Rdg	:	20848
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	380	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,195.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	530.90
Transmission Charge	0.4094/kWh	46.67
System Loss Charge	0.6734/kWh	76.77
Sub-Total		654.34
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	0.096/kWh	10.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,196.00	23.92
Sub-Total		34.87
Government Charges		
Franchise Tax - Local		5.10
Value Added Tax		
Generation		34.55
Transmission		1.41
System Loss		4.74
Distribution		39.74
Others		4.80
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		144.65
CURRENT BILL - FEBRUARY 2017		1,165.05
TOTAL AMOUNT DUE		2,360.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 2,030.00

Your monthly electricity consumption chart

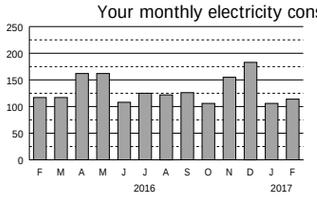

Avg Monthly Usage : 131.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,165.05		
Less : VAT	85.24		
Amount Net of VAT	1,079.81		
Less: BIR 2306	35.52		
BIR 2307	20.51	VATable Sales	1,079.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,023.78	VAT Zero Rated Sales	0.00
Add : VAT	85.24	VAT Amount	85.24
TOTAL AMOUNT DUE	1,109.02	TOTAL SALES	1,165.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/6310/0/21/02-19-2017/11

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. : 795577552510

Collection Ref. Code	: 1819-59-884-5	Premise Address	: HUYONG-HUYONG,TAWASON,MANDAUE CITY		
Account ID	: 7956620000-6				
Customer Name	: LUMANTA,EMMA L	TOTAL AMOUNT DUE	: 2,360.80	Overdue Bill	: 1
Meter Number	: 400911GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79566200006 BC12/223.3/6310/0/21/02-19-2017/11 666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372128356906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552643

37217200007

Date : 02-19-2017

BC12/223.3/6320/0681341/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3721720000-7

Collection Ref. Code : 1823-31-545-3

Customer Information----------

Name : AGUILAR,IMELDA B

Premise Address : BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1005883	Pole No	:	0681341
Serial No	:	121569972	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4683
Period From	:	01-17-2017	Prev Rdg	:	4478
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		2,491.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	954.69
Transmission Charge	0.4094/kWh	83.93
System Loss Charge	0.6734/kWh	138.05
Sub-Total		1,176.67
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	0.096/kWh	19.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,491.50	49.83
Sub-Total		69.53
Government Charges		
Franchise Tax - Local		13.78
Value Added Tax		
Generation		62.14
Transmission		2.53
System Loss		8.52
Distribution		70.99
Others		10.00
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		265.62
CURRENT BILL - FEBRUARY 2017		2,103.38
Advance Payment/Credit Adjustments		- 3.06
TOTAL AMOUNT DUE		4,591.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 544.00

Your monthly electricity consumption chart

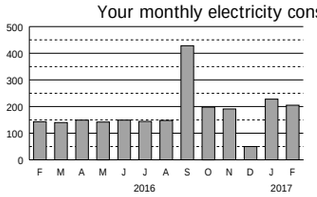

Avg Monthly Usage : 178.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,103.38		
Less : VAT	154.18		
Amount Net of VAT	1,949.20		
Less: BIR 2306	64.24		
BIR 2307	37.03	VATable Sales	1,949.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,847.93	VAT Zero Rated Sales	0.00
Add : VAT	154.18	VAT Amount	154.18
TOTAL AMOUNT DUE	2,002.11	TOTAL SALES	2,103.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/6320/0/10/02-19-2017/11

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. : 372128356906

Collection Ref. Code	: 1823-31-545-3	Premise Address	: BACAYAN TALAMBAN		
Account ID	: 3721720000-7				
Customer Name	: AGUILAR,IMELDA B	TOTAL AMOUNT DUE	: 4,591.72	Overdue Bill	: 1
Meter Number	: MTR1005883				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37217200007 BC12/223.3/6320/0/10/02-19-2017/11 667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052955756091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560864

05206697046

Date : 02-19-2017

BC12/223.3/6325/0681341/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0520669704-6

Collection Ref. Code : 1859-68-278-2

Customer Information----------

Name : AGUILAR,MARVIN BORDARIO

Premise Address : SITIO HUYONG,BACAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024154	Pole No	:	0681341
Serial No	:	121755168	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1289
Period From	:	01-17-2017	Prev Rdg	:	1250
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	200	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		308.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
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 340.44	- 170.22
Surcharge	0.02 of 309.00	6.18
Sub-Total		- 164.04
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.06
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 - FEBRUARY 2017		211.18
Advance Payment/Credit Adjustments		- 0.40
TOTAL AMOUNT DUE		519.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 640.00

Your monthly electricity consumption chart

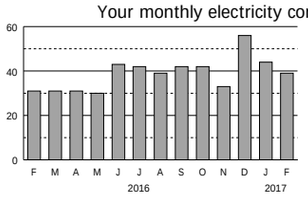

Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.18		
Less : VAT	14.86		
Amount Net of VAT	196.32		
Less: BIR 2306	6.20		
BIR 2307	3.55	VATable Sales	196.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.57	VAT Zero Rated Sales	0.00
Add : VAT	14.86	VAT Amount	14.86
TOTAL AMOUNT DUE	201.43	TOTAL SALES	211.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/6325/0/10/02-19-2017/11

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. : 052955756091

Collection Ref. Code	: 1859-68-278-2	Premise Address	: SITIO HUYONG,BACAYAN, CEBU CITY
Account ID	: 0520669704-6		
Customer Name	: AGUILAR,MARVIN BORDARIO	TOTAL AMOUNT DUE	: 519.66
Meter Number	: MTR1024154		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05206697046 BC12/223.3/6325/0/10/02-19-2017/11 668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724219263936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

72467200001

1008562103

Date : 02-19-2017

BC12/223.3/6330/0681341/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7246720000-1

Collection Ref. Code : 1833-39-413-5

Customer Information----------

Name : BALIGUAT,EDUARDO B

Premise Address : TAWASON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	247112DS6	Pole No	:	0681341
Serial No	:	10687696	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	20816
Period From	:	01-17-2017	Prev Rdg	:	20774
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		532.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
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 366.24	- 146.50
Surcharge	0.02 of 532.00	10.64
Sub-Total		- 135.86
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.58
CURRENT BILL - FEBRUARY 2017		270.96
TOTAL AMOUNT DUE		803.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 1,350.00

Your monthly electricity consumption chart

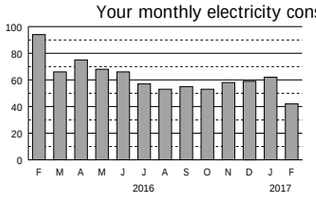

Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	270.96		
Less : VAT	19.42		
Amount Net of VAT	251.54		
Less: BIR 2306	8.10		
BIR 2307	4.63	VATable Sales	251.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	238.81	VAT Zero Rated Sales	0.00
Add : VAT	19.42	VAT Amount	19.42
TOTAL AMOUNT DUE	258.23	TOTAL SALES	270.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/6330/0/21/02-19-2017/11

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. : 724219263936

Collection Ref. Code	: 1833-39-413-5	Premise Address	: TAWASON, MANDAUE CITY		
Account ID	: 7246720000-1				
Customer Name	: BALIGUAT,EDUARDO B	TOTAL AMOUNT DUE	: 803.16	Overdue Bill	: 1
Meter Number	: 247112DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72467200001 BC12/223.3/6330/0/21/02-19-2017/11 669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516405677516
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558125

51666200004

Date : 02-19-2017

BC12/223.3/6350/0681341/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5166620000-4

Collection Ref. Code : 1819-61-797-1

Customer Information----------

Name : LEGASPI,ELVIE B

Premise Address : HUYONG-HUYONG,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	10442 EES6	Pole No	:	0681341
Serial No	:	06226544	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3932
Period From	:	01-17-2017	Prev Rdg	:	3738
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	275	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		2,450.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	903.46
Transmission Charge	0.4094/kWh	79.42
System Loss Charge	0.6734/kWh	130.64
Sub-Total		1,113.52
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	0.096/kWh	18.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,837.50	96.75
Sub-Total		115.39
Government Charges		
Franchise Tax - Local		8.94
Value Added Tax		
Generation		58.81
Transmission		2.40
System Loss		8.07
Distribution		67.21
Others		14.92
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		252.78
CURRENT BILL - FEBRUARY 2017		2,041.79
TOTAL AMOUNT DUE		4,492.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 2,387.00

Your monthly electricity consumption chart

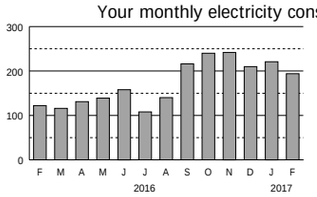

Avg Monthly Usage : 172.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,041.79		
Less : VAT	151.41		
Amount Net of VAT	1,890.38		
Less: BIR 2306	63.10		
BIR 2307	35.96	VATable Sales	1,890.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,791.32	VAT Zero Rated Sales	0.00
Add : VAT	151.41	VAT Amount	151.41
TOTAL AMOUNT DUE	1,942.73	TOTAL SALES	2,041.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/6350/0/21/02-19-2017/11

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. : 516405677516

Collection Ref. Code	: 1819-61-797-1	Premise Address	: HUYONG-HUYONG,TAWASON,MANDAUE CITY		
Account ID	: 5166620000-4				
Customer Name	: LEGASPI,ELVIE B	TOTAL AMOUNT DUE	: 4,492.40	Overdue Bill	: 1
Meter Number	: 10442 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51666200004 BC12/223.3/6350/0/21/02-19-2017/11 670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853181322203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560401

85327200003

Date : 02-19-2017

BC12/223.3/6400/0681383/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8532720000-3

Collection Ref. Code : 1809-89-233-3

Customer Information----------

Name : ROMUGA,ELIGIO TM C.

Premise Address : HOYONG-HOYONG,BACAYAN, TALAMBAN,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1155822	Pole No	:	0681383
Serial No	:	85014585	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6407
Period From	:	01-17-2017	Prev Rdg	:	5894
No of Days	:	31	Diff Rdg	:	513
Avg kWh/day	:	16.55	Registered	:	513
Conn Load	:	150	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		7,510.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,389.04
Transmission Charge	0.4094/kWh	210.02
System Loss Charge	0.6734/kWh	345.45
Sub-Total		2,944.51
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	0.096/kWh	49.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 7,510.00	150.20
Sub-Total		199.51
Government Charges		
Franchise Tax - Local		34.63
Value Added Tax		
Generation		155.51
Transmission		6.34
System Loss		21.32
Distribution		176.74
Others		28.10
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		667.03
CURRENT BILL - FEBRUARY 2017		5,283.90
TOTAL AMOUNT DUE		12,793.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 5,000.00

Your monthly electricity consumption chart

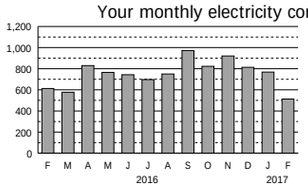

Avg Monthly Usage : 752.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,283.90		
Less : VAT	388.01		
Amount Net of VAT	4,895.89		
Less: BIR 2306	161.67		
BIR 2307	93.03	VATable Sales	4,895.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,641.19	VAT Zero Rated Sales	0.00
Add : VAT	388.01	VAT Amount	388.01
TOTAL AMOUNT DUE	5,029.20	TOTAL SALES	5,283.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/6400/0/10/02-19-2017/11

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. : 853181322203

Collection Ref. Code	: 1809-89-233-3	Premise Address	: HOYONG-HOYONG,BACAYAN, TALAMBAN,Cebu City		
Account ID	: 8532720000-3				
Customer Name	: ROMUGA,ELIGIO TM C.	TOTAL AMOUNT DUE	: 12,793.95	Overdue Bill	: 1
Meter Number	: MTR1155822				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85327200003 BC12/223.3/6400/0/10/02-19-2017/11 671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402671906067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549749

40217200001

Date : 02-19-2017

BC12/223.3/6420/0681383/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4021720000-1

Collection Ref. Code : 1809-56-614-2

Customer Information----------

Name : BORDARIO,MA LUISA TM Y.

Premise Address : HOYONG-HOYONG, BACAYAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	180471DS6	Pole No	:	0681383
Serial No	:	11849139	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	83015
Period From	:	01-17-2017	Prev Rdg	:	82965
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		601.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
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 435.06	- 174.02
Surcharge	0.02 of 601.50	12.03
Sub-Total		- 161.99
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
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		48.95
CURRENT BILL - FEBRUARY 2017		322.02
Advance Payment/Credit Adjustments		- 1.07
TOTAL AMOUNT DUE		922.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 1,464.93

Your monthly electricity consumption chart

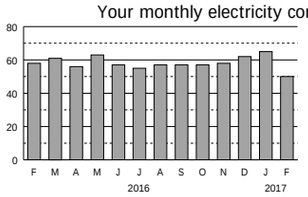

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.02		
Less : VAT	23.06		
Amount Net of VAT	298.96		
Less: BIR 2306	9.60		
BIR 2307	5.50	VATable Sales	298.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.86	VAT Zero Rated Sales	0.00
Add : VAT	23.06	VAT Amount	23.06
TOTAL AMOUNT DUE	306.92	TOTAL SALES	322.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/6420/0/10/02-19-2017/11

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. : 402671906067

Collection Ref. Code	: 1809-56-614-2	Premise Address	: HOYONG-HOYONG, BACAYAN,TALAMBAN,CEBU CITY
Account ID	: 4021720000-1		
Customer Name	: BORDARIO,MA LUISA TM Y.	TOTAL AMOUNT DUE	: 922.49
Meter Number	: 180471DS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40217200001 BC12/223.3/6420/0/10/02-19-2017/11 672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206034067183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553688

20626200008

Date : 02-19-2017

BC12/223.3/6430/0681383/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2062620000-8

Collection Ref. Code : 1835-94-887-1

Customer Information----------

Name : BORDARIO,NESLYN C TM

Premise Address : HOYONGHOYONG BGY BACAYAN

TIN :

Metering Information----------

Meter No	:	458332GS6	Pole No	:	0681383
Serial No	:	52498299	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11227
Period From	:	01-17-2017	Prev Rdg	:	11073
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		1,899.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	717.18
Transmission Charge	0.4094/kWh	63.05
System Loss Charge	0.6734/kWh	103.70
Sub-Total		883.93
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	0.096/kWh	14.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,600.00	72.00
Sub-Total		86.80
Government Charges		
Franchise Tax - Local		10.62
Value Added Tax		
Generation		46.69
Transmission		1.90
System Loss		6.40
Distribution		53.48
Others		11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		204.16
CURRENT BILL - FEBRUARY 2017		1,620.53
TOTAL AMOUNT DUE		3,520.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 1,700.00

Your monthly electricity consumption chart

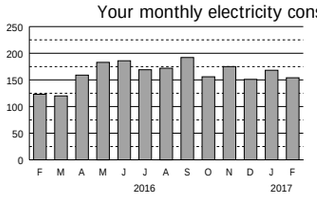

Avg Monthly Usage : 162.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,620.53		
Less : VAT	120.16		
Amount Net of VAT	1,500.37		
Less: BIR 2306	50.07		
BIR 2307	28.54	VATable Sales	1,500.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,421.76	VAT Zero Rated Sales	0.00
Add : VAT	120.16	VAT Amount	120.16
TOTAL AMOUNT DUE	1,541.92	TOTAL SALES	1,620.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/6430/0/10/02-19-2017/11

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. : 206034067183

Collection Ref. Code	: 1835-94-887-1	Premise Address	: HOYONGHOYONG BGY BACAYAN		
Account ID	: 2062620000-8				
Customer Name	: BORDARIO,NESLYN C TM	TOTAL AMOUNT DUE	: 3,520.49	Overdue Bill	: 1
Meter Number	: 458332GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20626200008 BC12/223.3/6430/0/10/02-19-2017/11 673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827317484779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563621

82717200008

Date : 02-19-2017

BC12/223.3/6480/0681383/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8271720000-8

Collection Ref. Code : 1843-74-887-8

Customer Information----------

Name : OPORTO,MARCIANO E

Premise Address : SITIO HOYONG-HOYONG,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	193206WS6	Pole No	:	0681383
Serial No	:	47671891	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4681
Period From	:	01-17-2017	Prev Rdg	:	4656
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	220	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		418.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
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 220.05	- 143.03
Surcharge	0.02 of 419.00	8.38
Sub-Total		- 134.65
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 10.71
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		19.73
CURRENT BILL - FEBRUARY 2017		105.13
Advance Payment/Credit Adjustments		- 0.58
TOTAL AMOUNT DUE		523.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 665.00

Your monthly electricity consumption chart

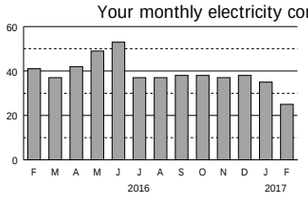

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.13		
Less : VAT	7.39		
Amount Net of VAT	97.74		
Less: BIR 2306	3.07		
BIR 2307	1.72	VATable Sales	97.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.95	VAT Zero Rated Sales	0.00
Add : VAT	7.39	VAT Amount	7.39
TOTAL AMOUNT DUE	100.34	TOTAL SALES	105.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/6480/0/21/02-19-2017/11

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. : 827317484779

Collection Ref. Code	: 1843-74-887-8	Premise Address	: SITIO HOYONG-HOYONG,TAWASON,MANDAUE CITY
Account ID	: 8271720000-8		
Customer Name	: OPORTO,MARCIANO E	TOTAL AMOUNT DUE	: 523.45 Overdue Bill : 2
Meter Number	: 193206WS6		
Period	: Dec 2016 to Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82717200008 BC12/223.3/6480/0/21/02-19-2017/11 674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624932862943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562979

62469905350

Date : 02-19-2017

BC12/223.3/6505/0681362/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6246990535-0

Collection Ref. Code : 1859-71-848-5

Customer Information----------

Name : ABINES,RUFA LAGURA

Premise Address : SITIO LOWER,BACAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049507	Pole No	:	0681362
Serial No	:	126812944	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	872
Period From	:	01-17-2017	Prev Rdg	:	845
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		110.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
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 237.23	- 154.20
Surcharge	0.02 of 111.00	2.22
Sub-Total		- 151.98
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.34
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		20.67
CURRENT BILL - FEBRUARY 2017		105.92
TOTAL AMOUNT DUE		216.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 213.00

Your monthly electricity consumption chart

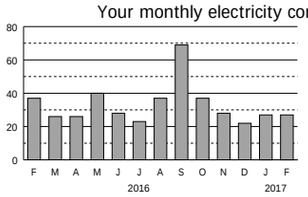

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.92		
Less : VAT	7.16		
Amount Net of VAT	98.76		
Less: BIR 2306	2.99		
BIR 2307	1.72	VATable Sales	98.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.05	VAT Zero Rated Sales	0.00
Add : VAT	7.16	VAT Amount	7.16
TOTAL AMOUNT DUE	101.21	TOTAL SALES	105.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/6505/0/10/02-19-2017/11

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. : 624932862943

Collection Ref. Code	: 1859-71-848-5	Premise Address	: SITIO LOWER,BACAYAN, CEBU CITY
Account ID	: 6246990535-0		
Customer Name	: ABINES,RUFA LAGURA	TOTAL AMOUNT DUE	: 216.85 Overdue Bill : 1
Meter Number	: MTR1049507		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62469905350 BC12/223.3/6505/0/10/02-19-2017/11 675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829341413496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564545

82946200001

Date : 02-19-2017

BC12/223.3/6510/0681390/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8294620000-1

Collection Ref. Code : 1837-79-215-1

Customer Information----------

Name : QUINO,ROMULO

Premise Address : TAWASON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	401979GS6	Pole No	:	0681390
Serial No	:	2003222781	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5100
Period From	:	01-17-2017	Prev Rdg	:	5046
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		438.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
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 469.46	- 140.84
Surcharge	0.02 of 438.00	8.76
Sub-Total		- 132.08
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
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		56.51
CURRENT BILL - FEBRUARY 2017		393.89
TOTAL AMOUNT DUE		831.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 923.00

Your monthly electricity consumption chart

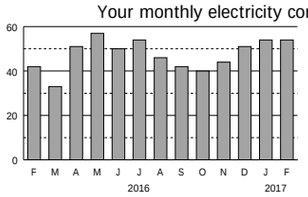

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	393.89		
Less : VAT	28.24		
Amount Net of VAT	365.65		
Less: BIR 2306	11.77		
BIR 2307	6.80	VATable Sales	365.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	347.08	VAT Zero Rated Sales	0.00
Add : VAT	28.24	VAT Amount	28.24
TOTAL AMOUNT DUE	375.32	TOTAL SALES	393.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/6510/0/10/02-19-2017/11

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. : 829341413496

Collection Ref. Code	: 1837-79-215-1	Premise Address	: TAWASON MANDAUE CITY		
Account ID	: 8294620000-1				
Customer Name	: QUINO,ROMULO	TOTAL AMOUNT DUE	: 831.90	Overdue Bill	: 1
Meter Number	: 401979GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82946200001 BC12/223.3/6510/0/10/02-19-2017/11 676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166227135673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567907

16686200250

Date : 02-19-2017

BC12/223.3/6540/0681362/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1668620025-0

Collection Ref. Code : 1853-45-488-5

Customer Information----------

Name : LAURON,REYNALD ARCHIVAL

Premise Address : HUYONG-HUYONG,BACAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	546749 GS6	Pole No	:	0681362
Serial No	:	61583968	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4568
Period From	:	01-17-2017	Prev Rdg	:	4504
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	226	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		383.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
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 555.48	- 111.10
Surcharge	0.02 of 1,383.50	27.67
Sub-Total		- 83.43
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 5.34
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		74.14
CURRENT BILL - FEBRUARY 2017		546.19
TOTAL AMOUNT DUE		929.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 1,000.00

Your monthly electricity consumption chart

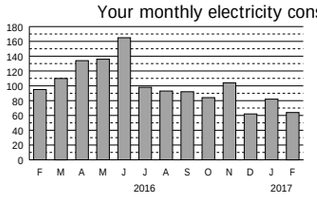

Avg Monthly Usage : 101.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.19		
Less : VAT	40.11		
Amount Net of VAT	506.08		
Less: BIR 2306	16.70		
BIR 2307	9.51	VATable Sales	506.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.87	VAT Zero Rated Sales	0.00
Add : VAT	40.11	VAT Amount	40.11
TOTAL AMOUNT DUE	519.98	TOTAL SALES	546.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/6540/0/10/02-19-2017/11

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. : 166227135673

Collection Ref. Code	: 1853-45-488-5	Premise Address	: HUYONG-HUYONG,BACAYAN, CEBU CITY		
Account ID	: 1668620025-0				
Customer Name	: LAURON,REYNALD ARCHIVAL	TOTAL AMOUNT DUE	: 929.46	Overdue Bill	: 1
Meter Number	: 546749 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16686200250 BC12/223.3/6540/0/10/02-19-2017/11 677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925538310891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562671

92566200009

Date : 02-19-2017

BC12/223.3/6545/0681355/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9256620000-9

Collection Ref. Code : 1819-39-911-7

Customer Information----------

Name : DONCILLO,SUSAN P

Premise Address : HUYONG-HUYONG,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	561685 GS6	Pole No	:	0681355
Serial No	:	68530922	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1245
Period From	:	01-17-2017	Prev Rdg	:	1211
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:		Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		676.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
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 297.44	- 148.72
Surcharge	0.02 of 676.50	13.53
Sub-Total		- 135.19
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 10.50
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		30.95
CURRENT BILL - FEBRUARY 2017		193.20
TOTAL AMOUNT DUE		869.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 957.00

Your monthly electricity consumption chart

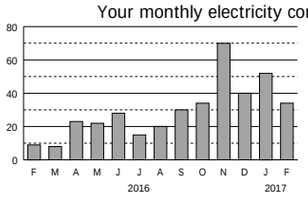

Avg Monthly Usage : 29.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.20		
Less : VAT	13.93		
Amount Net of VAT	179.27		
Less: BIR 2306	5.82		
BIR 2307	3.26	VATable Sales	179.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.19	VAT Zero Rated Sales	0.00
Add : VAT	13.93	VAT Amount	13.93
TOTAL AMOUNT DUE	184.12	TOTAL SALES	193.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/6545/0/21/02-19-2017/11

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. : 925538310891

Collection Ref. Code	: 1819-39-911-7	Premise Address	: HUYONG-HUYONG,TAWASON,MANDAUE CITY
Account ID	: 9256620000-9		
Customer Name	: DONCILLO,SUSAN P	TOTAL AMOUNT DUE	: 869.76
Meter Number	: 561685 GS6		
Period	: Dec 2016 to Jan 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92566200009 BC12/223.3/6545/0/21/02-19-2017/11 678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233022017569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008548841

23326200005

Date : 02-19-2017

BC12/223.3/6620/0681334/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2332620000-5

Collection Ref. Code : 1829-35-590-2

Customer Information----------

Name : RUELAN,ADELA CODINIERA

Premise Address : HOYONG-HOYONG,TAWASON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	562522 GS6	Pole No	:	0681334
Serial No	:	25678864	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1738
Period From	:	01-17-2017	Prev Rdg	:	1700
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	742	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		117.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
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 331.85	- 165.93
Surcharge	0.02 of 118.00	2.36
Sub-Total		- 163.57
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 13.18
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		33.39
CURRENT BILL - FEBRUARY 2017		201.67
Advance Payment/Credit Adjustments		- 59.33
TOTAL AMOUNT DUE		260.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 288.00

Your monthly electricity consumption chart

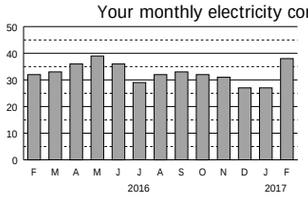

Avg Monthly Usage : 32.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.67		
Less : VAT	14.03		
Amount Net of VAT	187.64		
Less: BIR 2306	5.85		
BIR 2307	3.39	VATable Sales	187.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.40	VAT Zero Rated Sales	0.00
Add : VAT	14.03	VAT Amount	14.03
TOTAL AMOUNT DUE	192.43	TOTAL SALES	201.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/6620/0/10/02-19-2017/11

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. : 233022017569

Collection Ref. Code	: 1829-35-590-2	Premise Address	: HOYONG-HOYONG,TAWASON, MANDAUE CITY
Account ID	: 2332620000-5		
Customer Name	: RUELAN,ADELA CODINIERA	TOTAL AMOUNT DUE	: 260.17
Meter Number	: 562522 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23326200005

BC12/223.3/6620/0/10/02-19-2017/11

679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214278157094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558628

21421615481

Date : 02-19-2017

BC12/223.3/6630/0681334/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2142161548-1

Collection Ref. Code : 1851-23-377-6

Customer Information----------

Name : AUMAN,MELIZA BORBON

Premise Address : SITIO HUYONG-HUYONG,TAWASON

TIN :

Metering Information----------

Meter No	:	508621 GS6	Pole No	:	0681334
Serial No	:	72020822	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5821
Period From	:	01-17-2017	Prev Rdg	:	5738
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	533	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		954.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
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 718.89	- 71.89
Surcharge	0.02 of 954.50	19.09
Sub-Total		- 52.80
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 3.18
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		98.43
CURRENT BILL - FEBRUARY 2017		764.52
TOTAL AMOUNT DUE		1,718.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 963.00

Your monthly electricity consumption chart

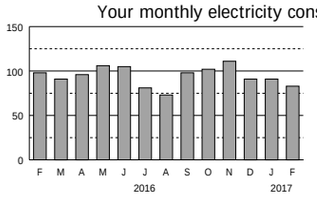

Avg Monthly Usage : 94.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	764.52		
Less : VAT	55.56		
Amount Net of VAT	708.96		
Less: BIR 2306	23.16		
BIR 2307	13.39	VATable Sales	708.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	672.41	VAT Zero Rated Sales	0.00
Add : VAT	55.56	VAT Amount	55.56
TOTAL AMOUNT DUE	727.97	TOTAL SALES	764.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/6630/0/21/02-19-2017/11

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. : 214278157094

Collection Ref. Code	: 1851-23-377-6	Premise Address	: SITIO HUYONG-HUYONG,TAWASON		
Account ID	: 2142161548-1				
Customer Name	: AUMAN,MELIZA BORBON	TOTAL AMOUNT DUE	: 1,718.87	Overdue Bill	: 1
Meter Number	: 508621 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21421615481 BC12/223.3/6630/0/21/02-19-2017/11 680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546694935071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557296

54666200008

Date : 02-19-2017

BC12/223.3/6650/0681334/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5466620000-8

Collection Ref. Code : 1819-68-314-1

Customer Information----------

Name : AUMAN,JULIETTE B

Premise Address : HUYONG-HUYONG,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	166331WS6	Pole No	:	0681334
Serial No	:	48091310	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	23734
Period From	:	01-17-2017	Prev Rdg	:	23564
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	300	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		2,057.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	791.69
Transmission Charge	0.4094/kWh	69.60
System Loss Charge	0.6734/kWh	114.48
Sub-Total		975.77
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	0.096/kWh	16.32
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,057.50	41.15
Sub-Total		57.49
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		51.54
Transmission		2.10
System Loss		7.07
Distribution		58.97
Others		7.81
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		216.11
CURRENT BILL - FEBRUARY 2017		1,740.79
TOTAL AMOUNT DUE		3,798.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2017 - 2,196.00

Your monthly electricity consumption chart

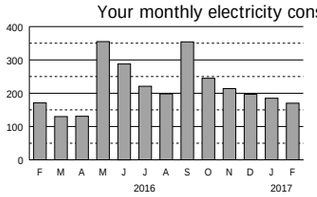

Avg Monthly Usage : 219.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,740.79		
Less : VAT	127.49		
Amount Net of VAT	1,613.30		
Less: BIR 2306	53.14		
BIR 2307	30.65	VATable Sales	1,613.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,529.51	VAT Zero Rated Sales	0.00
Add : VAT	127.49	VAT Amount	127.49
TOTAL AMOUNT DUE	1,657.00	TOTAL SALES	1,740.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/6650/0/21/02-19-2017/11

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. : 546694935071

Collection Ref. Code	: 1819-68-314-1	Premise Address	: HUYONG-HUYONG,TAWASON,MANDAUE CITY		
Account ID	: 5466620000-8				
Customer Name	: AUMAN,JULIETTE B	TOTAL AMOUNT DUE	: 3,798.04	Overdue Bill	: 1
Meter Number	: 166331WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54666200008 BC12/223.3/6650/0/21/02-19-2017/11 681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038286666760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552140

03865200004

Date : 02-19-2017

BC12/207.1/430/0578011/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0386520000-4

Collection Ref. Code : 1839-17-524-9

Customer Information----------

Name : BACALSO,MARILYN E

Premise Address : 440 F JACA ST,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098975	Pole No	:	0578011
Serial No	:	40071967	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2620
Period From	:	01-17-2017	Prev Rdg	:	2490
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	400	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		56.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	605.41
Transmission Charge	0.4094/kWh	53.22
System Loss Charge	0.6734/kWh	87.54
Sub-Total		746.17
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	0.096/kWh	12.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 56.50	1.13
Sub-Total		13.62
Government Charges		
Franchise Tax - Local		8.53
Value Added Tax		
Generation		39.42
Transmission		1.60
System Loss		5.39
Distribution		45.24
Others		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		164.77
CURRENT BILL - FEBRUARY 2017		1,301.53
TOTAL AMOUNT DUE		1,358.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 3,000.00

Your monthly electricity consumption chart

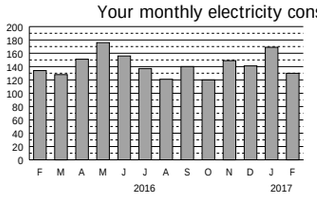

Avg Monthly Usage : 142.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,301.53		
Less : VAT	94.31		
Amount Net of VAT	1,207.22		
Less: BIR 2306	39.29		
BIR 2307	22.91	VATable Sales	1,207.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,145.02	VAT Zero Rated Sales	0.00
Add : VAT	94.31	VAT Amount	94.31
TOTAL AMOUNT DUE	1,239.33	TOTAL SALES	1,301.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/430/0/10/02-19-2017/12

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

Bill ID. : 038286666760

Collection Ref. Code	: 1839-17-524-9	Premise Address	: 440 F JACA ST,INAYAWAN,CEBU CITY
Account ID	: 0386520000-4		
Customer Name	: BACALSO,MARILYN E	TOTAL AMOUNT DUE	: 1,358.02
Meter Number	: MTR1098975		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03865200004 BC12/207.1/430/0/10/02-19-2017/12 682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413614876274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556361

41334200007

Date : 02-19-2017

BC12/207.1/460/0578011/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4133420000-7

Collection Ref. Code : 1835-29-251-8

Customer Information----------

Name : ELLARAN,DIVINA G TM

Premise Address : SITIO PROPER INAYAWAN

TIN :

Metering Information----------

Meter No	:	244436DS6	Pole No	:	0578011
Serial No	:	12969482	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	43584
Period From	:	01-17-2017	Prev Rdg	:	43274
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	150	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,167.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,443.67
Transmission Charge	0.4094/kWh	126.91
System Loss Charge	0.6734/kWh	208.75
Sub-Total		1,779.33
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	0.096/kWh	29.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,167.00	83.34
Sub-Total		113.14
Government Charges		
Franchise Tax - Local		20.88
Value Added Tax		
Generation		93.98
Transmission		3.83
System Loss		12.88
Distribution		107.04
Others		16.08
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		402.38
CURRENT BILL - FEBRUARY 2017		3,186.86
TOTAL AMOUNT DUE		7,354.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,205.00

Your monthly electricity consumption chart

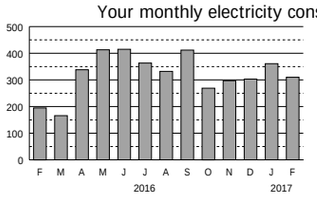

Avg Monthly Usage : 321.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,186.86		
Less : VAT	233.81		
Amount Net of VAT	2,953.05		
Less: BIR 2306	97.41		
BIR 2307	56.11	VATable Sales	2,953.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,799.53	VAT Zero Rated Sales	0.00
Add : VAT	233.81	VAT Amount	233.81
TOTAL AMOUNT DUE	3,033.34	TOTAL SALES	3,186.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/460/0/10/02-19-2017/12

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

Bill ID. : 413614876274

Collection Ref. Code	: 1835-29-251-8	Premise Address	: SITIO PROPER INAYAWAN		
Account ID	: 4133420000-7				
Customer Name	: ELLARAN,DIVINA G TM	TOTAL AMOUNT DUE	: 7,354.02	Overdue Bill	: 1
Meter Number	: 244436DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41334200007 BC12/207.1/460/0/10/02-19-2017/12 683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535209302515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

53544200008

1008550152

Date : 02-19-2017

BC12/207.1/480/0578011/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5354420000-8

Collection Ref. Code : 1835-63-569-5

Customer Information----------

Name : LABAYA,CATALINO B TM

Premise Address : INAYAWAN

TIN :

Metering Information----------

Meter No	:	323044GS6	Pole No	:	0578011
Serial No	:	43720710	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	15964
Period From	:	01-17-2017	Prev Rdg	:	15887
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,369.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
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 667.29	- 100.09
Surcharge	0.02 of 1,369.50	27.39
Sub-Total		- 72.70
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 4.36
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		91.29
CURRENT BILL - FEBRUARY 2017		685.88
TOTAL AMOUNT DUE		2,055.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 851.00

Your monthly electricity consumption chart

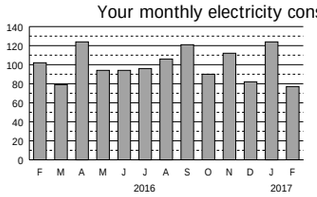

Avg Monthly Usage : 100.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.88		
Less : VAT	50.15		
Amount Net of VAT	635.73		
Less: BIR 2306	20.89		
BIR 2307	11.98	VATable Sales	635.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	602.86	VAT Zero Rated Sales	0.00
Add : VAT	50.15	VAT Amount	50.15
TOTAL AMOUNT DUE	653.01	TOTAL SALES	685.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/480/0/10/02-19-2017/12

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

Bill ID. : 535209302515

Collection Ref. Code	: 1835-63-569-5	Premise Address	: INAYAWAN		
Account ID	: 5354420000-8				
Customer Name	: LABAYA,CATALINO B TM	TOTAL AMOUNT DUE	: 2,055.55	Overdue Bill	: 1
Meter Number	: 323044GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53544200008

BC12/207.1/480/0/10/02-19-2017/12

684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140605662045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552947

14015200000

Date : 02-19-2017

BC12/207.1/490/0578011/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1401520000-0

Collection Ref. Code : 1819-83-110-8

Customer Information----------

Name : ETCUBAN,SULPICIO

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	242794DS6	Pole No	:	0578011
Serial No	:	10765485	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	36707
Period From	:	01-17-2017	Prev Rdg	:	36620
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		1,005.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
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 753.30	- 75.33
Surcharge	0.02 of 1,006.00	20.12
Sub-Total		- 55.21
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 3.12
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		105.12
CURRENT BILL - FEBRUARY 2017		803.21
TOTAL AMOUNT DUE		1,809.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 2,500.00

Your monthly electricity consumption chart

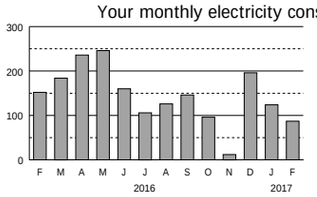

Avg Monthly Usage : 143.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	803.21		
Less : VAT	58.43		
Amount Net of VAT	744.78		
Less: BIR 2306	24.35		
BIR 2307	14.07	VATable Sales	744.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	706.36	VAT Zero Rated Sales	0.00
Add : VAT	58.43	VAT Amount	58.43
TOTAL AMOUNT DUE	764.79	TOTAL SALES	803.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/490/0/10/02-19-2017/12

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

Bill ID. : 140605662045

Collection Ref. Code	: 1819-83-110-8	Premise Address	: INAYAWAN PARDO		
Account ID	: 1401520000-0				
Customer Name	: ETCUBAN,SULPICIO	TOTAL AMOUNT DUE	: 1,809.19	Overdue Bill	: 1
Meter Number	: 242794DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14015200000 BC12/207.1/490/0/10/02-19-2017/12 685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026715805427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564088

02655200000

Date : 02-19-2017

BC12/207.1/550/0578011/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0265520000-0

Collection Ref. Code : 1823-59-941-9

Customer Information----------

Name : ABAPO,JOSEPHINE S

Premise Address : F JACA ST,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	366972GS6	Pole No	:	0578011
Serial No	:	2002111582	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10772
Period From	:	01-17-2017	Prev Rdg	:	10705
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		733.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
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 581.28	- 116.26
Surcharge	0.02 of 733.00	14.66
Sub-Total		- 101.60
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 7.32
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		75.72
CURRENT BILL - FEBRUARY 2017		555.40
TOTAL AMOUNT DUE		1,288.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 965.00

Your monthly electricity consumption chart

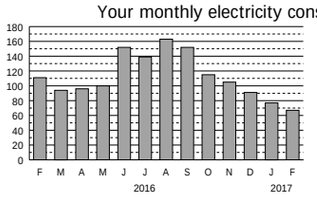

Avg Monthly Usage : 112.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.40		
Less : VAT	40.21		
Amount Net of VAT	515.19		
Less: BIR 2306	16.75		
BIR 2307	9.67	VATable Sales	515.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	488.77	VAT Zero Rated Sales	0.00
Add : VAT	40.21	VAT Amount	40.21
TOTAL AMOUNT DUE	528.98	TOTAL SALES	555.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/550/0/10/02-19-2017/12

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

Bill ID. : 026715805427

Collection Ref. Code	: 1823-59-941-9	Premise Address	: F JACA ST,INAYAWAN,CEBU CITY
Account ID	: 0265520000-0		
Customer Name	: ABAPO,JOSEPHINE S	TOTAL AMOUNT DUE	: 1,288.58
Meter Number	: 366972GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02655200000 BC12/207.1/550/0/10/02-19-2017/12 686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127338691882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564676

12795810139

Date : 02-19-2017

BC12/221.1/60/0088022/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1279581013-9

Collection Ref. Code : 1855-42-557-2

Customer Information----------

Name : PANONCIA,CRISTITA SEQUERRA

Premise Address : CANTIPLA II,TABUNAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161482	Pole No	:	0088022
Serial No	:	40118900	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	465
Period From	:	01-16-2017	Prev Rdg	:	428
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		325.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
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 323.25	- 161.63
Surcharge	0.02 of 326.00	6.52
Sub-Total		- 155.11
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.33
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		33.07
CURRENT BILL - FEBRUARY 2017		201.21
TOTAL AMOUNT DUE		527.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 360.00

Your monthly electricity consumption chart

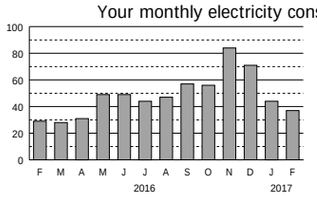

Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.21		
Less : VAT	14.19		
Amount Net of VAT	187.02		
Less: BIR 2306	5.91		
BIR 2307	3.39	VATable Sales	187.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.72	VAT Zero Rated Sales	0.00
Add : VAT	14.19	VAT Amount	14.19
TOTAL AMOUNT DUE	191.91	TOTAL SALES	201.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/221.1/60/0/10/02-19-2017/12

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

Bill ID. : 127338691882

Collection Ref. Code	: 1855-42-557-2	Premise Address	: CANTIPLA II,TABUNAN,CEBU CITY		
Account ID	: 1279581013-9				
Customer Name	: PANONCIA,CRISTITA SEQUERRA	TOTAL AMOUNT DUE	: 527.07	Overdue Bill	: 1
Meter Number	: MTR1161482				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12795810139

BC12/221.1/60/0/10/02-19-2017/12

687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015256285270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558163

01585100009

Date : 02-19-2017

BC12/221.1/580/0100092/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0158510000-9

Collection Ref. Code : 1823-43-392-8

Customer Information----------

Name : LASMARIAS,ALIPIO T

Premise Address : PROPER,TABUNAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078865	Pole No	:	0100092
Serial No	:	40014698	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	756
Period From	:	01-16-2017	Prev Rdg	:	693
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	250	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		1,133.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
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 546.86	- 109.37
Surcharge	0.02 of 1,134.00	22.68
Sub-Total		- 86.69
Government Charges		
Franchise Tax - Local		3.45
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 5.80
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		72.38
CURRENT BILL - FEBRUARY 2017		532.55
TOTAL AMOUNT DUE		1,666.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 1,745.00

Your monthly electricity consumption chart

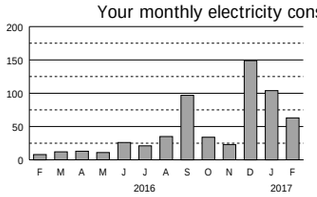

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	532.55		
Less : VAT	38.91		
Amount Net of VAT	493.64		
Less: BIR 2306	16.21		
BIR 2307	9.27	VATable Sales	493.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	468.16	VAT Zero Rated Sales	0.00
Add : VAT	38.91	VAT Amount	38.91
TOTAL AMOUNT DUE	507.07	TOTAL SALES	532.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/221.1/580/0/10/02-19-2017/12

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

Bill ID. : 015256285270

Collection Ref. Code	: 1823-43-392-8	Premise Address	: PROPER,TABUNAN,CEBU CITY		
Account ID	: 0158510000-9				
Customer Name	: LASMARIAS,ALIPIO T	TOTAL AMOUNT DUE	: 1,666.42	Overdue Bill	: 1
Meter Number	: MTR1078865				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01585100009

BC12/221.1/580/0/10/02-19-2017/12

688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535840563784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549957

53585100000

Date : 02-19-2017

BC12/221.1/1310/0119615/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5358510000-0

Collection Ref. Code : 1823-43-632-3

Customer Information----------

Name : ARCAYAN,BERNABE A

Premise Address : PROPER,TABUNAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161326	Pole No	:	0119615
Serial No	:	133485309	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	196
Period From	:	01-16-2017	Prev Rdg	:	174
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	250	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		119.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
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 194.22	- 126.24
Surcharge	0.02 of 120.00	2.40
Sub-Total		- 123.84
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 10.04
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 - FEBRUARY 2017		87.35
TOTAL AMOUNT DUE		207.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 360.00

Your monthly electricity consumption chart

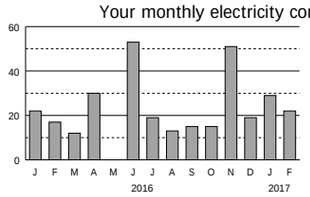

Avg Monthly Usage : 24.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	87.35		
Less : VAT	5.95		
Amount Net of VAT	81.40		
Less: BIR 2306	2.49		
BIR 2307	1.42	VATable Sales	81.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	77.49	VAT Zero Rated Sales	0.00
Add : VAT	5.95	VAT Amount	5.95
TOTAL AMOUNT DUE	83.44	TOTAL SALES	87.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/221.1/1310/0/10/02-19-2017/12

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

Bill ID. : 535840563784

Collection Ref. Code	: 1823-43-632-3	Premise Address	: PROPER,TABUNAN,CEBU CITY		
Account ID	: 5358510000-0				
Customer Name	: ARCAYAN,BERNABE A	TOTAL AMOUNT DUE	: 207.11	Overdue Bill	: 1
Meter Number	: MTR1161326				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53585100000 BC12/221.1/1310/0/10/02-19-2017/12 689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835839348860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550080

83585100007

Date : 02-19-2017

BC12/221.1/1390/0094052/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8358510000-7

Collection Ref. Code : 1823-43-659-5

Customer Information----------

Name : PEPITO,MANSUETO T

Premise Address : SITIO AWAYAN,TABUNAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161323	Pole No	:	0094052
Serial No	:	133482044	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	190
Period From	:	01-16-2017	Prev Rdg	:	157
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		105.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
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 288.83	- 144.42
Surcharge	0.02 of 105.50	2.11
Sub-Total		- 142.31
Government Charges		
Franchise Tax - Local		1.10
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.47
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		29.07
CURRENT BILL - FEBRUARY 2017		175.59
TOTAL AMOUNT DUE		281.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 116.00

Your monthly electricity consumption chart

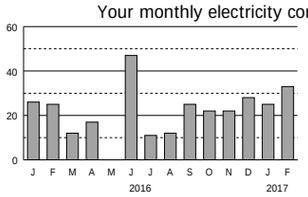

Avg Monthly Usage : 23.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	175.59		
Less : VAT	12.24		
Amount Net of VAT	163.35		
Less: BIR 2306	5.12		
BIR 2307	2.95	VATable Sales	163.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	155.28	VAT Zero Rated Sales	0.00
Add : VAT	12.24	VAT Amount	12.24
TOTAL AMOUNT DUE	167.52	TOTAL SALES	175.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/221.1/1390/0/10/02-19-2017/12

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

Bill ID. : 835839348860

Collection Ref. Code	: 1823-43-659-5	Premise Address	: SITIO AWAYAN,TABUNAN,CEBU CITY		
Account ID	: 8358510000-7				
Customer Name	: PEPITO,MANSUETO T	TOTAL AMOUNT DUE	: 281.31	Overdue Bill	: 1
Meter Number	: MTR1161323				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83585100007 BC12/221.1/1390/0/10/02-19-2017/12 690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290486396912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563192

29009443523

Date : 02-19-2017

BC12/221.1/1635/0130323/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2900944352-3

Collection Ref. Code : 1851-82-647-5

Customer Information----------

Name : EGUILOS,PABLO JR. MINGUITO

Premise Address : TAGBA-O

TIN :

Metering Information----------

Meter No	:	MTR1190205	Pole No	:	0130323
Serial No	:	40136182	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	10
Period From	:	01-16-2017	Prev Rdg	:	8
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	236	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,068.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9.31
Transmission Charge	0.4094/kWh	0.82
System Loss Charge	0.6734/kWh	1.35
Sub-Total		11.48
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 17.20	- 17.20
Surcharge	0.02 of 3,069.00	61.38
Sub-Total		44.18
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		0.61
Transmission		0.03
System Loss		0.08
Distribution		1.29
Others		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		9.49
CURRENT BILL - FEBRUARY 2017		75.87
TOTAL AMOUNT DUE		3,144.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 16.00

Your monthly electricity consumption chart

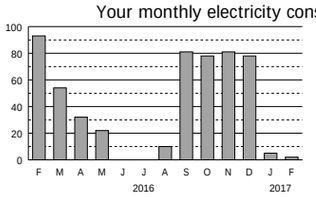

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	75.87		
Less : VAT	8.03		
Amount Net of VAT	67.84		
Less: BIR 2306	3.35		
BIR 2307	1.34	VATable Sales	67.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	63.15	VAT Zero Rated Sales	0.00
Add : VAT	8.03	VAT Amount	8.03
TOTAL AMOUNT DUE	71.18	TOTAL SALES	75.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/221.1/1635/0/10/02-19-2017/12

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

Bill ID. : 290486396912

Collection Ref. Code	: 1851-82-647-5	Premise Address	: TAGBA-O		
Account ID	: 2900944352-3				
Customer Name	: EGUILOS,PABLO JR. MINGUITO	TOTAL AMOUNT DUE	: 3,144.72	Overdue Bill	: 5
Meter Number	: MTR1190205				
Period	: Sep 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29009443523 BC12/221.1/1635/0/10/02-19-2017/12 691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831383255809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565457

83195962044

Date : 02-19-2017

BC12/221.1/2020/0130323/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8319596204-4

Collection Ref. Code : 1857-29-689-3

Customer Information----------

Name : TABAL,ELMER DELA CERNA

Premise Address : SITIO PROPER,TAGBA-O, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155649	Pole No	:	0130323
Serial No	:	84434866	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	3565
Period From	:	01-16-2017	Prev Rdg	:	3190
No of Days	:	31	Diff Rdg	:	375
Avg kWh/day	:	12.10	Registered	:	375
Conn Load	:	218	Billed kWh	:	375

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,352.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,746.38
Transmission Charge	0.4094/kWh	153.53
System Loss Charge	0.6734/kWh	252.53
Sub-Total		2,152.44
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	0.096/kWh	36.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 8,899.00	177.98
Sub-Total		214.02
Government Charges		
Franchise Tax - Local		25.83
Value Added Tax		
Generation		113.69
Transmission		4.63
System Loss		15.59
Distribution		129.36
Others		28.78
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.50
Sub-Total		496.54
CURRENT BILL - FEBRUARY 2017		3,941.00
TOTAL AMOUNT DUE		8,293.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 4,546.81

Your monthly electricity consumption chart

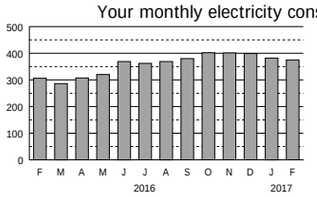

Avg Monthly Usage : 358.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,941.00		
Less : VAT	292.05		
Amount Net of VAT	3,648.95		
Less: BIR 2306	121.71		
BIR 2307	69.41	VATable Sales	3,648.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,457.83	VAT Zero Rated Sales	0.00
Add : VAT	292.05	VAT Amount	292.05
TOTAL AMOUNT DUE	3,749.88	TOTAL SALES	3,941.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/221.1/2020/0/10/02-19-2017/12

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

Bill ID. : 831383255809

Collection Ref. Code	: 1857-29-689-3	Premise Address	: SITIO PROPER,TAGBA-O, CEBU CITY		
Account ID	: 8319596204-4				
Customer Name	: TABAL,ELMER DELA CERNA	TOTAL AMOUNT DUE	: 8,293.42	Overdue Bill	: 1
Meter Number	: MTR1155649				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83195962044 BC12/221.1/2020/0/10/02-19-2017/12 692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559332593731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565320

55917100004

Date : 02-19-2017

BC12/189.2/899100/0559311/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5591710000-4

Collection Ref. Code : 1811-26-884-6

Customer Information----------

Name : PARDO POLICE STATION-7

Premise Address : PARDO PUB MARKET,PARDO,CEBU CITY

TIN : 551-375-800-000

Metering Information----------

Meter No	:	272942GS6	Pole No	:	0559311
Serial No	:	49434413	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	97001
Period From	:	01-17-2017	Prev Rdg	:	94111
No of Days	:	31	Diff Rdg	:	2890
Avg kWh/day	:	93.23	Registered	:	2890
Conn Load	:	1780	Billed kWh	:	2890

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		77,346.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	13,458.73
Transmission Charge	0.7381/kWh	2,133.11
System Loss Charge	0.6693/kWh	1,934.28
Sub-Total		17,526.12
Distribution Charges		
Distribution Charge	1.7506/kWh	5,059.23
Supply Charge	0.4118/kWh	1,190.10
Metering Charge	0.6989/kWh	2,019.82
	5.00/month	5.00
Sub-Total		8,274.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	277.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.33
Surcharge	0.02 of 77,346.00	1,546.92
Sub-Total		1,824.69
Government Charges		
Franchise Tax - Local		207.18
Value Added Tax		
Generation		876.13
Transmission		64.39
System Loss		115.54
Distribution		992.90
Others		243.82
Universal Charge		
Missionary Electrification	0.1561/kWh	451.13
Environmental Charge	0.0025/kWh	7.23
NPC Stranded Contract Costs	0.1938/kWh	560.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	358.36
Sub-Total		3,876.76
CURRENT BILL - FEBRUARY 2017		31,501.72
TOTAL AMOUNT DUE		108,847.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 32,226.36

Your monthly electricity consumption chart

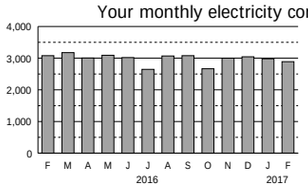

Avg Monthly Usage : 2,980.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31,501.72		
Less : VAT	2,292.78		
Amount Net of VAT	29,208.94		
Less: BIR 2306	955.33		
BIR 2307	556.64	VATable Sales	29,208.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	27,696.97	VAT Zero Rated Sales	0.00
Add : VAT	2,292.78	VAT Amount	2,292.78
TOTAL AMOUNT DUE	29,989.75	TOTAL SALES	31,501.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/899100/0/10/02-19-2017/19

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. : 559332593731

Collection Ref. Code	: 1811-26-884-6	Premise Address	: PARDO PUB MARKET,PARDO,CEBU CITY		
Account ID	: 5591710000-4				
Customer Name	: PARDO POLICE STATION-7	TOTAL AMOUNT DUE	: 108,847.81	Overdue Bill	: 2
Meter Number	: 272942GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55917100004 BC12/189.2/899100/0/10/02-19-2017/19 693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002793174787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550100

00257200006

Date : 02-19-2017

BC12/199.1/800011/0245942/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0025720000-6

Collection Ref. Code : 1845-38-347-8

Customer Information----------

Name : INNOVE COMMUNICATIONS

Premise Address : ST.JUDE ACRES INFRNT OF DEL ROSARIO RES,BULACAO,CEBU CITY

Billing Address : GLOBE BLDG., ASIA TOWN,,GLOBE IT PARK, LAHUG CEBU CITY

TIN : 000-360-916-000

Metering Information----------

Meter No	:	547477 GS6	Pole No	:	0245942
Serial No	:	53469940	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	30165
Period From	:	01-18-2017	Prev Rdg	:	29574
No of Days	:	30	Diff Rdg	:	591
Avg kWh/day	:	19.70	Registered	:	591
Conn Load	:	5000	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 : 03-S-32 Business Style :

PREVIOUS BALANCE		122.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,752.29
Transmission Charge	0.7381/kWh	436.22
System Loss Charge	0.6693/kWh	395.56
Sub-Total		3,584.07
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	0.096/kWh	56.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 7,256.00	145.12
Sub-Total		201.93
Government Charges		
Franchise Tax - Local		41.11
Value Added Tax		
Generation		179.17
Transmission		13.17
System Loss		23.63
Distribution		203.52
Others		29.16
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		771.31
CURRENT BILL - FEBRUARY 2017		6,253.33
TOTAL AMOUNT DUE		6,375.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 120.38

Your monthly electricity consumption chart

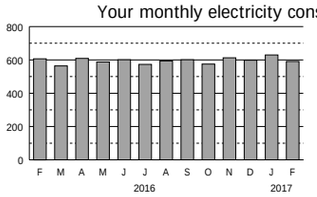

Avg Monthly Usage : 595.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,253.33		
Less : VAT	448.65		
Amount Net of VAT	5,804.68		
Less: BIR 2306	186.93		
BIR 2307	110.46	VATable Sales	5,804.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,507.29	VAT Zero Rated Sales	0.00
Add : VAT	448.65	VAT Amount	448.65
TOTAL AMOUNT DUE	5,955.94	TOTAL SALES	6,253.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/800011/0/10/02-19-2017/19

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. : 002793174787

Collection Ref. Code	: 1845-38-347-8	Premise Address	: ST.JUDE ACRES INFRNT OF DEL ROSARIO RES,BULACAO,CEBU CITY
Account ID	: 0025720000-6		
Customer Name	: INNOVE COMMUNICATIONS	Billing Address	: GLOBE BLDG., ASIA TOWN,,GLOBE IT PARK, LAHUG CEBU CITY
Meter Number	: 547477 GS6		
Period	: Jan 2017	TOTAL AMOUNT DUE	: 6,375.51 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 _____

00257200006 BC12/199.1/800011/0/10/02-19-2017/19 694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387538937071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561093

38746200005

Date : 02-19-2017

BC12/199.1/800200/0226535/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3874620000-5

Collection Ref. Code : 1837-59-347-7

Customer Information----------

Name : PLDT (TSC 059)

Premise Address : F JACA STREET,PARDO,CEBU CITY

Billing Address : C/O Warren Lariosa, Billing and Collection,VECO SM, North Rec. Area C.C.

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1147918	Pole No	:	0226535
Serial No	:	133498824	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1646
Period From	:	01-18-2017	Prev Rdg	:	1497
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	500	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,303.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	693.89
Transmission Charge	0.7381/kWh	109.98
System Loss Charge	0.6693/kWh	99.73
Sub-Total		903.60
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	0.096/kWh	14.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 5,303.50	106.07
Sub-Total		120.39
Government Charges		
Franchise Tax - Local		10.91
Value Added Tax		
Generation		45.18
Transmission		3.32
System Loss		5.97
Distribution		51.76
Others		15.76
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		203.89
CURRENT BILL - FEBRUARY 2017		1,659.22
TOTAL AMOUNT DUE		6,962.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,781.22

Your monthly electricity consumption chart

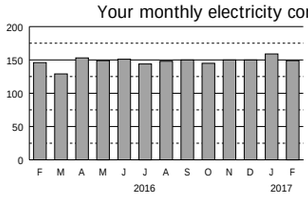

Avg Monthly Usage : 147.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,659.22		
Less : VAT	121.99		
Amount Net of VAT	1,537.23		
Less: BIR 2306	50.83		
BIR 2307	29.32	VATable Sales	1,537.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,457.08	VAT Zero Rated Sales	0.00
Add : VAT	121.99	VAT Amount	121.99
TOTAL AMOUNT DUE	1,579.07	TOTAL SALES	1,659.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/800200/0/10/02-19-2017/19

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. : 387538937071

Collection Ref. Code	: 1837-59-347-7	Premise Address	: F JACA STREET,PARDO,CEBU CITY
Account ID	: 3874620000-5		
Customer Name	: PLDT (TSC 059)	Billing Address	: C/O Warren Lariosa, Billing and Collection,VECO SM, North Rec. Area C.C.
Meter Number	: MTR1147918		
Period	: Nov 2016 to Jan 2017	TOTAL AMOUNT DUE	: 6,962.47 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 _____

38746200005 BC12/199.1/800200/0/10/02-19-2017/19 695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049105990578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558571

04972181731

Date : 02-19-2017

BC12/199.3/800100/0557201/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0497218173-1

Collection Ref. Code : 1865-30-992-3

Customer Information----------

Name : DIGITEL MOBILE PHILS., INC.

Premise Address : CARTAO ENRIQUEZ BLDG.,INAYAWAN,CEBU CITY

TIN : 215-398-626-000

Metering Information----------

Meter No	:	MTR1170679	Pole No	:	0557201
Serial No	:	85061622	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	13281
Period From	:	01-18-2017	Prev Rdg	:	11076
No of Days	:	30	Diff Rdg	:	2205
Avg kWh/day	:	73.50	Registered	:	2205
Conn Load	:	12150	Billed kWh	:	2205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		126,792.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	10,268.69
Transmission Charge	0.7381/kWh	1,627.51
System Loss Charge	0.6693/kWh	1,475.81
Sub-Total		13,372.01
Distribution Charges		
Distribution Charge	1.7506/kWh	3,860.07
Supply Charge	0.4118/kWh	908.02
Metering Charge	0.6989/kWh	1,541.07
	5.00/month	5.00
Sub-Total		6,314.16
Others		
Subsidy on Lifeline Charge	0.096/kWh	211.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.25
Surcharge	0.02 of 126,793.00	2,535.86
Sub-Total		2,747.79
Government Charges		
Franchise Tax - Local		168.25
Value Added Tax		
Generation		668.46
Transmission		49.13
System Loss		88.14
Distribution		757.70
Others		349.92
Universal Charge		
Missionary Electrification	0.1561/kWh	344.20
Environmental Charge	0.0025/kWh	5.51
NPC Stranded Contract Costs	0.1938/kWh	427.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	273.42
Sub-Total		3,132.06
CURRENT BILL - FEBRUARY 2017		25,566.02
TOTAL AMOUNT DUE		152,358.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 96,742.23

Your monthly electricity consumption chart

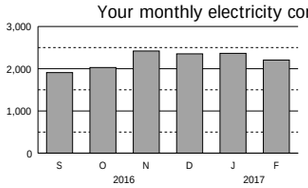

Avg Monthly Usage : 2,213.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25,566.02		
Less : VAT	1,913.35		
Amount Net of VAT	23,652.67		
Less: BIR 2306	797.24		
BIR 2307	452.04	VATable Sales	23,652.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22,403.39	VAT Zero Rated Sales	0.00
Add : VAT	1,913.35	VAT Amount	1,913.35
TOTAL AMOUNT DUE	24,316.74	TOTAL SALES	25,566.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/800100/0/10/02-19-2017/19

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. : 049105990578

Collection Ref. Code	: 1865-30-992-3	Premise Address	: CARTAO ENRIQUEZ BLDG.,INAYAWAN,CEBU CITY		
Account ID	: 0497218173-1				
Customer Name	: DIGITEL MOBILE PHILS., INC.	TOTAL AMOUNT DUE	: 152,358.89	Overdue Bill	: 4
Meter Number	: MTR1170679				
Period	: Oct 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04972181731 BC12/199.3/800100/0/10/02-19-2017/19 696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548519072419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558185

54864200008

Date : 02-19-2017

BC12/201.1/899200/0542395/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5486420000-8

Collection Ref. Code : 1837-33-779-9

Customer Information----------

Name : PARDO NATL HI-SCHOOL TM

Premise Address : PARDO, CEBU CITY

Billing Address : * *

TIN :

Metering Information----------

Meter No	:	MTR1161926	Pole No	:	0542395
Serial No	:	133498659	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	67039
Period From	:	01-17-2017	Prev Rdg	:	58225
No of Days	:	31	Diff Rdg	:	8814
Avg kWh/day	:	284.32	Registered	:	8814
Conn Load	:	13240	Billed kWh	:	8814

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		9,691.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	41,046.80
Transmission Charge	0.7381/kWh	6,505.61
System Loss Charge	0.6693/kWh	5,899.21
Sub-Total		53,451.62
Distribution Charges		
Distribution Charge	1.7506/kWh	15,429.79
Supply Charge	0.4118/kWh	3,629.61
Metering Charge	0.6989/kWh	6,160.10
	5.00/month	5.00
Sub-Total		25,224.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	846.14
Senior Citizen Subsidy Charge	0.000113/kWh	1.00
Surcharge	0.02 of 71,584.00	1,431.68
Sub-Total		2,278.82
Government Charges		
Franchise Tax - Local		607.15
Value Added Tax		
Generation		2,671.99
Transmission		196.39
System Loss		352.38
Distribution		3,026.94
Others		346.32
Universal Charge		
Missionary Electrification	0.1561/kWh	1,375.86
Environmental Charge	0.0025/kWh	22.04
NPC Stranded Contract Costs	0.1938/kWh	1,708.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,092.94
Sub-Total		11,400.16
CURRENT BILL - FEBRUARY 2017		92,355.10
TOTAL AMOUNT DUE		102,046.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 61,892.49

Your monthly electricity consumption chart

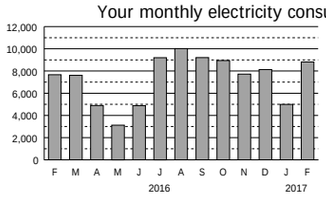

Avg Monthly Usage : 7,324.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92,355.10		
Less : VAT	6,594.02		
Amount Net of VAT	85,761.08		
Less: BIR 2306	2,747.52		
BIR 2307	1,631.24	VATable Sales	85,761.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81,382.32	VAT Zero Rated Sales	0.00
Add : VAT	6,594.02	VAT Amount	6,594.02
TOTAL AMOUNT DUE	87,976.34	TOTAL SALES	92,355.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.1/899200/0/10/02-19-2017/19

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. : 548519072419

Collection Ref. Code	: 1837-33-779-9	Premise Address	: PARDO, CEBU CITY		
Account ID	: 5486420000-8				
Customer Name	: PARDO NATL HI-SCHOOL TM	Billing Address	: * *		
Meter Number	: MTR1161926				
Period	: Jan 2017	TOTAL AMOUNT DUE	: 102,046.65	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

54864200008 BC12/201.1/899200/0/10/02-19-2017/19 697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354772444288
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560961

35404428027

Date : 02-19-2017

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	:	02-17-2017	Pres Rdg	:	1571
Period From	:	01-17-2017	Prev Rdg	:	1425
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	500	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,598.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	679.92
Transmission Charge	0.7381/kWh	107.76
System Loss Charge	0.6693/kWh	97.72
Sub-Total		885.40
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	0.096/kWh	14.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,731.50	54.63
Sub-Total		68.67
Government Charges		
Franchise Tax - Local		10.33
Value Added Tax		
Generation		44.26
Transmission		3.25
System Loss		5.83
Distribution		50.73
Others		9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		193.43
CURRENT BILL - FEBRUARY 2017		1,570.25
TOTAL AMOUNT DUE		4,169.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 132.70

Your monthly electricity consumption chart

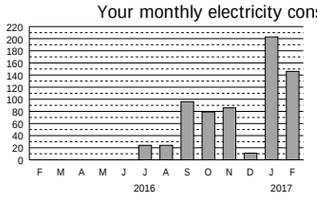

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,570.25		
Less : VAT	113.55		
Amount Net of VAT	1,456.70		
Less: BIR 2306	47.33		
BIR 2307	27.74	VATable Sales	1,456.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,381.63	VAT Zero Rated Sales	0.00
Add : VAT	113.55	VAT Amount	113.55
TOTAL AMOUNT DUE	1,495.18	TOTAL SALES	1,570.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.1/899500/0/10/02-19-2017/19

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. : 354772444288

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	: 4,169.21	Overdue Bill	: 2
Meter Number	: MTR1056307				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35404428027

BC12/201.1/899500/0/10/02-19-2017/19

698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828424678782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564225

82816418766

Date : 02-19-2017

BC12/207.1/800000/1315560/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8281641876-6

Collection Ref. Code : 1853-27-380-5

Customer Information----------

Name : GLOBE TELECOM INC.

Premise Address : JACA ST.,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	485869 GS6	Pole No	:	1315560
Serial No	:	59882472	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	42181
Period From	:	01-17-2017	Prev Rdg	:	38686
No of Days	:	31	Diff Rdg	:	3495
Avg kWh/day	:	112.74	Registered	:	3495
Conn Load	:	14450	Billed kWh	:	3495

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		697.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	16,276.22
Transmission Charge	0.7381/kWh	2,579.66
System Loss Charge	0.6693/kWh	2,339.20
Sub-Total		21,195.08
Distribution Charges		
Distribution Charge	1.7506/kWh	6,118.35
Supply Charge	0.4118/kWh	1,439.24
Metering Charge	0.6989/kWh	2,442.66
	5.00/month	5.00
Sub-Total		10,005.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	335.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.39
Surcharge	0.02 of 39,250.00	785.00
Sub-Total		1,120.91
Government Charges		
Franchise Tax - Local		242.41
Value Added Tax		
Generation		1,059.53
Transmission		77.87
System Loss		139.73
Distribution		1,200.63
Others		163.60
Universal Charge		
Missionary Electrification	0.1561/kWh	545.57
Environmental Charge	0.0025/kWh	8.74
NPC Stranded Contract Costs	0.1938/kWh	677.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	433.38
Sub-Total		4,548.79
CURRENT BILL - FEBRUARY 2017		36,870.03
TOTAL AMOUNT DUE		37,567.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 38,552.47

Your monthly electricity consumption chart

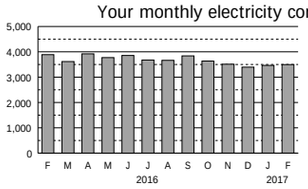

Avg Monthly Usage : 3,671.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36,870.03		
Less : VAT	2,641.36		
Amount Net of VAT	34,228.67		
Less: BIR 2306	1,100.57		
BIR 2307	651.27	VATable Sales	34,228.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	32,476.83	VAT Zero Rated Sales	0.00
Add : VAT	2,641.36	VAT Amount	2,641.36
TOTAL AMOUNT DUE	35,118.19	TOTAL SALES	36,870.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/800000/0/10/02-19-2017/19

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. : 828424678782

Collection Ref. Code : 1853-27-380-5

Account ID : 8281641876-6

Customer Name : GLOBE TELECOM INC.

Meter Number : 485869 GS6

Period : Jan 2017

Premise Address : JACA ST.,INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 37,567.40

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 _____

82816418766

BC12/207.1/800000/0/10/02-19-2017/19

699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990596076708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561350

99020300002

Date : 02-19-2017

BC12/207.4/800200/0603521/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9902030000-2

Collection Ref. Code : 1809-60-125-8

Customer Information----------

Name : P L D T - TSC 105

Premise Address : JAMESTOWN,Talisay

Billing Address : C/O Warren Lariosa, Billing and Collection Dept., VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1083189	Pole No	:	0603521
Serial No	:	40009142	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3
Period From	:	01-17-2017	Prev Rdg	:	3
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		8,306.86
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 8,307.00	166.14
Sub-Total		166.14
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Distribution		0.60
Others		20.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		21.50
CURRENT BILL - FEBRUARY 2017		192.64
Debit Adjustments		773.36
TOTAL AMOUNT DUE		9,272.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 192.60

Your monthly electricity consumption chart

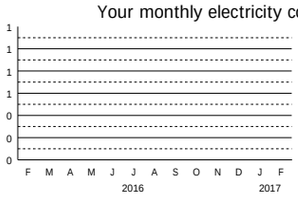

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.64		
Less : VAT	20.64		
Amount Net of VAT	172.00		
Less: BIR 2306	8.60		
BIR 2307	3.44	VATable Sales	172.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.96	VAT Zero Rated Sales	0.00
Add : VAT	20.64	VAT Amount	20.64
TOTAL AMOUNT DUE	180.60	TOTAL SALES	192.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.4/800200/0/10/02-19-2017/19

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. : 990596076708

Collection Ref. Code	: 1809-60-125-8	Premise Address	: JAMESTOWN,Talisay
Account ID	: 9902030000-2		
Customer Name	: P L D T - TSC 105	Billing Address	: C/O Warren Lariosa, Billing and Collection Dept., VECO-SM
Meter Number	: MTR1083189		
Period	: May 2016 to Jan 2017	TOTAL AMOUNT DUE	: 9,272.86 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

99020300002 BC12/207.4/800200/0/10/02-19-2017/19 700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795296950816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564970

79502300001

Date : 02-19-2017

BC12/207.5/800200/0604261/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7950230000-1

Collection Ref. Code : 1809-60-092-8

Customer Information----------

Name : P L D T - TSC 104

Premise Address : LARAY,Talisay

Billing Address : C/O Warren Lariosa, Billing and Collection Dept., VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	181454DS6	Pole No	:	0604261
Serial No	:	11468008	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	71477
Period From	:	01-17-2017	Prev Rdg	:	71306
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	500	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,232.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	796.35
Transmission Charge	0.7381/kWh	126.22
System Loss Charge	0.6693/kWh	114.45
Sub-Total		1,037.02
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	0.096/kWh	16.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,233.00	84.66
Sub-Total		101.10
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		51.85
Transmission		3.81
System Loss		6.84
Distribution		59.31
Others		13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		224.55
CURRENT BILL - FEBRUARY 2017		1,856.95
TOTAL AMOUNT DUE		6,089.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,952.43

Your monthly electricity consumption chart

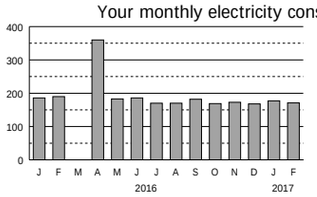

Avg Monthly Usage : 191.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,856.95		
Less : VAT	134.92		
Amount Net of VAT	1,722.03		
Less: BIR 2306	56.22		
BIR 2307	32.81	VATable Sales	1,722.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,633.00	VAT Zero Rated Sales	0.00
Add : VAT	134.92	VAT Amount	134.92
TOTAL AMOUNT DUE	1,767.92	TOTAL SALES	1,856.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/800200/0/10/02-19-2017/19

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. : 795296950816

Collection Ref. Code	: 1809-60-092-8	Premise Address	: LARAY,Talisay
Account ID	: 7950230000-1		
Customer Name	: P L D T - TSC 104	Billing Address	: C/O Warren Lariosa, Billing and Collection Dept., VECO-SM
Meter Number	: 181454DS6		
Period	: Dec 2016 to Jan 2017	TOTAL AMOUNT DUE	: 6,089.87 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79502300001 BC12/207.5/800200/0/10/02-19-2017/19 701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551312882947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559959

55124300009

Date : 02-19-2017

BC12/207.6/800200/0544792/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5512430000-9

Collection Ref. Code : 1837-59-329-9

Customer Information----------

Name : PLDT (TSC 061)

Premise Address : ALONG WHITE ROAD INAYAWAN,PARDO,CEBU CITY

Billing Address : C/O Warren Lariosa, Billing and Collection Dept., VECO-SM

TIN : 488-793-000-000

Metering Information----------

Meter No	:	179402DS6	Pole No	:	0544792
Serial No	:	10822491	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	97644
Period From	:	01-17-2017	Prev Rdg	:	97335
No of Days	:	30	Diff Rdg	:	309
Avg kWh/day	:	10.30	Registered	:	309
Conn Load	:	500	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		17,067.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,439.01
Transmission Charge	0.7381/kWh	228.07
System Loss Charge	0.6693/kWh	206.81
Sub-Total		1,873.89
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	0.096/kWh	29.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 17,068.00	341.36
Sub-Total		371.05
Government Charges		
Franchise Tax - Local		23.51
Value Added Tax		
Generation		93.68
Transmission		6.89
System Loss		12.36
Distribution		106.70
Others		47.35
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		437.70
CURRENT BILL - FEBRUARY 2017		3,571.79
TOTAL AMOUNT DUE		20,639.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 6,417.83

Your monthly electricity consumption chart

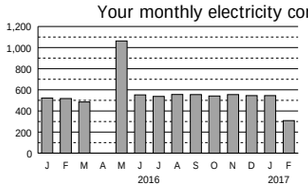

Avg Monthly Usage : 560.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,571.79		
Less : VAT	266.98		
Amount Net of VAT	3,304.81		
Less: BIR 2306	111.24		
BIR 2307	63.15	VATable Sales	3,304.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,130.42	VAT Zero Rated Sales	0.00
Add : VAT	266.98	VAT Amount	266.98
TOTAL AMOUNT DUE	3,397.40	TOTAL SALES	3,571.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.6/800200/0/10/02-19-2017/19

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. : 551312882947

Collection Ref. Code	: 1837-59-329-9	Premise Address	: ALONG WHITE ROAD INAYAWAN,PARDO,CEBU CITY
Account ID	: 5512430000-9		
Customer Name	: PLDT (TSC 061)	Billing Address	: C/O Warren Lariosa, Billing and Collection Dept., VECO-SM
Meter Number	: 179402DS6		
Period	: Dec 2016 to Jan 2017	TOTAL AMOUNT DUE	: 20,639.57 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55124300009 BC12/207.6/800200/0/10/02-19-2017/19 702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351951958141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558726

35125300000

Date : 02-19-2017

BC12/207.7/800000/0191252/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3512530000-0

Collection Ref. Code : 1841-21-596-1

Customer Information----------

Name : GLOBE TELECOM INC.

Premise Address : NEAR INAYAWAN LAND FILL WHITE ROAD,INAYAWAN

Billing Address : GLOBE BLDG 6TH FLR.,IT PARK,LAHUG

TIN :

Metering Information----------

Meter No	:	452976GS6	Pole No	:	0191252
Serial No	:	88727163	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	93219
Period From	:	01-17-2017	Prev Rdg	:	87812
No of Days	:	31	Diff Rdg	:	5407
Avg kWh/day	:	174.42	Registered	:	5407
Conn Load	:	10170	Billed kWh	:	5407

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		1,083.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	25,180.40
Transmission Charge	0.7381/kWh	3,990.91
System Loss Charge	0.6693/kWh	3,618.91
Sub-Total		32,790.22
Distribution Charges		
Distribution Charge	1.7506/kWh	9,465.49
Supply Charge	0.4118/kWh	2,226.60
Metering Charge	0.6989/kWh	3,778.95
	5.00/month	5.00
Sub-Total		15,476.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	519.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.61
Surcharge	0.02 of 60,972.00	1,219.44
Sub-Total		1,739.12
Government Charges		
Franchise Tax - Local		375.04
Value Added Tax		
Generation		1,639.16
Transmission		120.47
System Loss		216.17
Distribution		1,857.12
Others		253.70
Universal Charge		
Missionary Electrification	0.1561/kWh	844.03
Environmental Charge	0.0025/kWh	13.52
NPC Stranded Contract Costs	0.1938/kWh	1,047.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	670.47
Sub-Total		7,037.56
CURRENT BILL - FEBRUARY 2017		57,042.94
TOTAL AMOUNT DUE		58,126.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 59,888.47

Your monthly electricity consumption chart

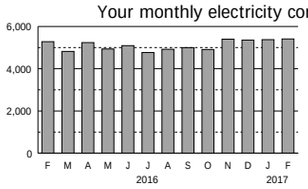

Avg Monthly Usage : 5,115.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	57,042.94		
Less : VAT	4,086.62		
Amount Net of VAT	52,956.32		
Less: BIR 2306	1,702.77		
BIR 2307	1,007.61	VATable Sales	52,956.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	50,245.94	VAT Zero Rated Sales	0.00
Add : VAT	4,086.62	VAT Amount	4,086.62
TOTAL AMOUNT DUE	54,332.56	TOTAL SALES	57,042.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.7/800000/0/10/02-19-2017/19

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. : 351951958141

Collection Ref. Code	: 1841-21-596-1	Premise Address	: NEAR INAYAWAN LAND FILL WHITE ROAD,INAYAWAN
Account ID	: 3512530000-0		
Customer Name	: GLOBE TELECOM INC.	Billing Address	: GLOBE BLDG 6TH FLR.,IT PARK,LAHUG
Meter Number	: 452976GS6		
Period	: Jan 2017	TOTAL AMOUNT DUE	: 58,126.26 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 _____

35125300000 BC12/207.7/800000/0/10/02-19-2017/19 703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143396799736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554593

14375626919

Date : 02-19-2017

BC12/223.4/800110/1522154/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1437562691-9

Collection Ref. Code : 1859-16-677-6

Customer Information----------

Name : SMART COMMUNICATIONS INC

Premise Address : BACAYAN,TALAMBAN, CEBU CITY

TIN : 001-901-673-000

Metering Information----------

Meter No	:	MTR1066075	Pole No	:	1522154
Serial No	:	125294681	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	94797
Period From	:	01-17-2017	Prev Rdg	:	89772
No of Days	:	31	Diff Rdg	:	5025
Avg kWh/day	:	162.10	Registered	:	5025
Conn Load	:	21000	Billed kWh	:	5025

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		4,775.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	23,401.43
Transmission Charge	0.7381/kWh	3,708.95
System Loss Charge	0.6693/kWh	3,363.23
Sub-Total		30,473.61
Distribution Charges		
Distribution Charge	1.7506/kWh	8,796.77
Supply Charge	0.4118/kWh	2,069.30
Metering Charge	0.6989/kWh	3,511.97
	5.00/month	5.00
Sub-Total		14,383.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	482.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.57
Surcharge	0.02 of 61,923.50	1,238.47
Sub-Total		1,721.44
Government Charges		
Franchise Tax - Local		349.33
Value Added Tax		
Generation		1,523.35
Transmission		111.97
System Loss		200.89
Distribution		1,725.96
Others		248.49
Universal Charge		
Missionary Electrification	0.1561/kWh	784.40
Environmental Charge	0.0025/kWh	12.56
NPC Stranded Contract Costs	0.1938/kWh	973.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	623.10
Sub-Total		6,553.90
CURRENT BILL - FEBRUARY 2017		53,131.99
TOTAL AMOUNT DUE		57,907.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 57,148.38

Your monthly electricity consumption chart

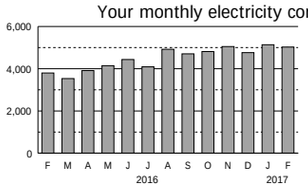

Avg Monthly Usage : 4,485.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	53,131.99		
Less : VAT	3,810.66		
Amount Net of VAT	49,321.33		
Less: BIR 2306	1,587.79		
BIR 2307	938.55	VATable Sales	49,321.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	46,794.99	VAT Zero Rated Sales	0.00
Add : VAT	3,810.66	VAT Amount	3,810.66
TOTAL AMOUNT DUE	50,605.65	TOTAL SALES	53,131.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/800110/0/10/02-19-2017/19

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. : 143396799736

Collection Ref. Code	: 1859-16-677-6	Premise Address	: BACAYAN,TALAMBAN, CEBU CITY		
Account ID	: 1437562691-9				
Customer Name	: SMART COMMUNICATIONS INC	TOTAL AMOUNT DUE	: 57,907.31	Overdue Bill	: 1
Meter Number	: MTR1066075				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14375626919 BC12/223.4/800110/0/10/02-19-2017/19 704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947076575149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557752

94717200003

Date : 02-19-2017

BC12/223.4/800200/0670461/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9471720000-3

Collection Ref. Code : 1843-76-395-8

Customer Information----------

Name : PLDT

Premise Address : VILLA LEYSON PHASE 2,BACAYAN,CEBU CITY

Billing Address : C/O Warren Lariosa of Billing and Collection Dept., VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	369872GS6	Pole No	:	0670461
Serial No	:	2002108897	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	47991
Period From	:	01-17-2017	Prev Rdg	:	47510
No of Days	:	31	Diff Rdg	:	481
Avg kWh/day	:	15.52	Registered	:	481
Conn Load	:	1500	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 : 03-S-31 Business Style :

PREVIOUS BALANCE		19,881.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,240.02
Transmission Charge	0.7381/kWh	355.03
System Loss Charge	0.6693/kWh	321.93
Sub-Total		2,916.98
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	0.096/kWh	46.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 19,881.50	397.63
Sub-Total		443.86
Government Charges		
Franchise Tax - Local		35.57
Value Added Tax		
Generation		145.82
Transmission		10.71
System Loss		19.23
Distribution		165.75
Others		57.53
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		663.76
CURRENT BILL - FEBRUARY 2017		5,405.89
TOTAL AMOUNT DUE		25,287.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 5,450.96

Your monthly electricity consumption chart

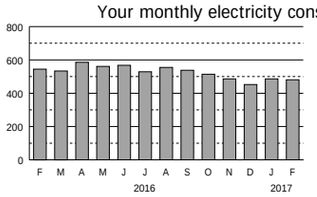

Avg Monthly Usage : 525.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,405.89		
Less : VAT	399.04		
Amount Net of VAT	5,006.85		
Less: BIR 2306	166.26		
BIR 2307	95.55	VATable Sales	5,006.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,745.04	VAT Zero Rated Sales	0.00
Add : VAT	399.04	VAT Amount	399.04
TOTAL AMOUNT DUE	5,144.08	TOTAL SALES	5,405.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/800200/0/10/02-19-2017/19

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. : 947076575149

Collection Ref. Code	: 1843-76-395-8	Premise Address	: VILLA LEYSON PHASE 2,BACAYAN,CEBU CITY
Account ID	: 9471720000-3		
Customer Name	: PLDT	Billing Address	: C/O Warren Lariosa of Billing and Collection Dept., VECO-SM
Meter Number	: 369872GS6		
Period	: Nov 2016 to Jan 2017	TOTAL AMOUNT DUE	: 25,287.63 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94717200003 BC12/223.4/800200/0/10/02-19-2017/19 705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586398317827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560630

58609200009

Date : 02-19-2017

BC12/223.5/800000/1030555/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5860920000-9

Collection Ref. Code : 1839-90-395-3

Customer Information----------

Name : GLOBE TELECOM INC.

Premise Address : PIT-OS,CEBU CITY

Billing Address : GLOBE BLDG 6TH FLR., CEBU CITY, CEBU, 6000

TIN :

Metering Information----------

Meter No	:	394424GS6	Pole No	:	1030555
Serial No	:	53305324	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10213
Period From	:	01-18-2017	Prev Rdg	:	5410
No of Days	:	30	Diff Rdg	:	4803
Avg kWh/day	:	160.10	Registered	:	4803
Conn Load	:	21250	Billed kWh	:	4803

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		1,016.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	22,367.57
Transmission Charge	0.7381/kWh	3,545.09
System Loss Charge	0.6693/kWh	3,214.65
Sub-Total		29,127.31
Distribution Charges		
Distribution Charge	1.7506/kWh	8,408.13
Supply Charge	0.4118/kWh	1,977.88
Metering Charge	0.6989/kWh	3,356.82
	5.00/month	5.00
Sub-Total		13,747.83
Others		
Subsidy on Lifeline Charge	0.096/kWh	461.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.54
Surcharge	0.02 of 57,226.00	1,144.52
Sub-Total		1,606.15
Government Charges		
Franchise Tax - Local		333.61
Value Added Tax		
Generation		1,456.06
Transmission		107.02
System Loss		192.02
Distribution		1,649.74
Others		232.77
Universal Charge		
Missionary Electrification	0.1561/kWh	749.75
Environmental Charge	0.0025/kWh	12.01
NPC Stranded Contract Costs	0.1938/kWh	930.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	595.57
Sub-Total		6,259.37
CURRENT BILL - FEBRUARY 2017		50,740.66
TOTAL AMOUNT DUE		51,757.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 56,209.31

Your monthly electricity consumption chart

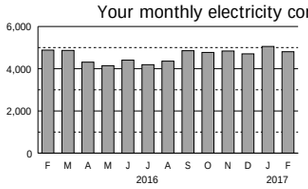

Avg Monthly Usage : 4,628.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	50,740.66		
Less : VAT	3,637.61		
Amount Net of VAT	47,103.05		
Less: BIR 2306	1,515.67		
BIR 2307	896.30	VATable Sales	47,103.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	44,691.08	VAT Zero Rated Sales	0.00
Add : VAT	3,637.61	VAT Amount	3,637.61
TOTAL AMOUNT DUE	48,328.69	TOTAL SALES	50,740.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/800000/0/10/02-19-2017/19

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. : 586398317827

Collection Ref. Code	: 1839-90-395-3	Premise Address	: PIT-OS,CEBU CITY
Account ID	: 5860920000-9		
Customer Name	: GLOBE TELECOM INC.	Billing Address	: GLOBE BLDG 6TH FLR., CEBU CITY, CEBU, 6000
Meter Number	: 394424GS6		
Period	: Jan 2017	TOTAL AMOUNT DUE	: 51,757.42 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

58609200009 BC12/223.5/800000/0/10/02-19-2017/19 706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065392778174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008568092

06560300003

Date : 02-19-2017

BC12/223.5/800200/0675890/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0656030000-3

Collection Ref. Code : 1843-76-398-2

Customer Information----------

Name : PLDT

Premise Address : VILLA DEL RIO 2 SUBD.,,PIT-OS,CEBU CITY

Billing Address : C/O Warren Lariosa of Billing and Collection Dept., VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	221626WS6	Pole No	:	0675890
Serial No	:	49043921	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	50396
Period From	:	01-18-2017	Prev Rdg	:	49900
No of Days	:	30	Diff Rdg	:	496
Avg kWh/day	:	16.53	Registered	:	496
Conn Load	:	1500	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-31 Business Style :

PREVIOUS BALANCE		16,817.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,309.87
Transmission Charge	0.7381/kWh	366.10
System Loss Charge	0.6693/kWh	331.97
Sub-Total		3,007.94
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	0.096/kWh	47.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 16,817.50	336.35
Sub-Total		384.03
Government Charges		
Franchise Tax - Local		36.12
Value Added Tax		
Generation		150.36
Transmission		11.05
System Loss		19.83
Distribution		170.90
Others		50.42
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		674.96
CURRENT BILL - FEBRUARY 2017		5,491.13
TOTAL AMOUNT DUE		22,308.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 5,764.22

Your monthly electricity consumption chart

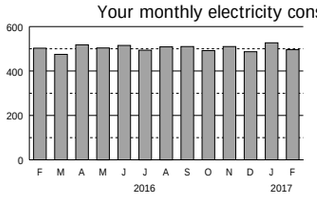

Avg Monthly Usage : 503.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,491.13		
Less : VAT	402.56		
Amount Net of VAT	5,088.57		
Less: BIR 2306	167.74		
BIR 2307	97.05	VATable Sales	5,088.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,823.78	VAT Zero Rated Sales	0.00
Add : VAT	402.56	VAT Amount	402.56
TOTAL AMOUNT DUE	5,226.34	TOTAL SALES	5,491.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/800200/0/10/02-19-2017/19

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. : 065392778174

Collection Ref. Code	: 1843-76-398-2	Premise Address	: VILLA DEL RIO 2 SUBD.,,PIT-OS,CEBU CITY
Account ID	: 0656030000-3		
Customer Name	: PLDT	Billing Address	: C/O Warren Lariosa of Billing and Collection Dept., VECO-SM
Meter Number	: 221626WS6		
Period	: Dec 2016 to Jan 2017	TOTAL AMOUNT DUE	: 22,308.70 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 _____

06560300003 BC12/223.5/800200/0/10/02-19-2017/19 707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223631707761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563809

22358682288

Date : 02-19-2017

BC12/224.1/800120/0928715/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2235868228-8

Collection Ref. Code : 1863-17-086-3

Customer Information----------

Name : SMART COMMUNICATIONS INC.

Premise Address : BRGY ADLAON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131432	Pole No	:	0928715
Serial No	:	40079993	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	31450
Period From	:	01-17-2017	Prev Rdg	:	28167
No of Days	:	31	Diff Rdg	:	3283
Avg kWh/day	:	105.90	Registered	:	3283
Conn Load	:	20000	Billed kWh	:	3283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		611.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	15,288.93
Transmission Charge	0.7381/kWh	2,423.18
System Loss Charge	0.6693/kWh	2,197.31
Sub-Total		19,909.42
Distribution Charges		
Distribution Charge	1.7506/kWh	5,747.22
Supply Charge	0.4118/kWh	1,351.94
Metering Charge	0.6989/kWh	2,294.49
	5.00/month	5.00
Sub-Total		9,398.65
Others		
Subsidy on Lifeline Charge	0.096/kWh	315.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.37
Surcharge	0.02 of 29,643.00	592.86
Sub-Total		908.40
Government Charges		
Franchise Tax - Local		226.62
Value Added Tax		
Generation		995.26
Transmission		73.15
System Loss		131.25
Distribution		1,127.84
Others		136.20
Universal Charge		
Missionary Electrification	0.1561/kWh	512.47
Environmental Charge	0.0025/kWh	8.21
NPC Stranded Contract Costs	0.1938/kWh	636.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	407.09
Sub-Total		4,254.34
CURRENT BILL - FEBRUARY 2017		34,470.81
TOTAL AMOUNT DUE		35,082.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 29,031.42

Your monthly electricity consumption chart

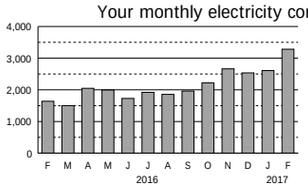

Avg Monthly Usage : 2,150.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	34,470.81		
Less : VAT	2,463.70		
Amount Net of VAT	32,007.11		
Less: BIR 2306	1,026.53		
BIR 2307	608.86	VATable Sales	32,007.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	30,371.72	VAT Zero Rated Sales	0.00
Add : VAT	2,463.70	VAT Amount	2,463.70
TOTAL AMOUNT DUE	32,835.42	TOTAL SALES	34,470.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/224.1/800120/0/10/02-19-2017/19

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. : 223631707761

Collection Ref. Code	: 1863-17-086-3	Premise Address	: BRGY ADLAON,CEBU CITY		
Account ID	: 2235868228-8				
Customer Name	: SMART COMMUNICATIONS INC.	TOTAL AMOUNT DUE	: 35,082.58	Overdue Bill	: 1
Meter Number	: MTR1131432				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22358682288 BC12/224.1/800120/0/10/02-19-2017/19 708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888969107463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559634

88898492314

Date : 02-19-2017

BC12/224.1/899200/1451871/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8889849231-4

Collection Ref. Code : 1859-32-812-1

Customer Information----------

Name : KANG-ATIS ELEMENTARY SCHOOL

Premise Address : SITIO KANG ATIS,LUSARAN, CEBU CITY

Billing Address : c/o Jaene P. Aguila, Finance Section, Department of Education, New Imus Road, Brgy., Day-as,

TIN : 000-863-958-103

Metering Information----------

Meter No	:	MTR1013729	Pole No	:	1451871
Serial No	:	51988328	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2914
Period From	:	01-17-2017	Prev Rdg	:	2795
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:		Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		649.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	554.18
Transmission Charge	0.7381/kWh	87.83
System Loss Charge	0.6693/kWh	79.65
Sub-Total		721.66
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	0.096/kWh	11.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 876.50	17.53
Sub-Total		28.96
Government Charges		
Franchise Tax - Local		8.22
Value Added Tax		
Generation		36.08
Transmission		2.66
System Loss		4.76
Distribution		41.46
Others		4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		154.33
CURRENT BILL - FEBRUARY 2017		1,250.44
Debit Adjustments		50.92
TOTAL AMOUNT DUE		1,951.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 176.03

Your monthly electricity consumption chart

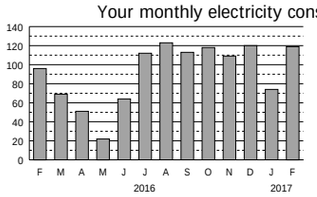

Avg Monthly Usage : 91.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,250.44		
Less : VAT	89.42		
Amount Net of VAT	1,161.02		
Less: BIR 2306	37.26		
BIR 2307	22.09	VATable Sales	1,161.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,101.67	VAT Zero Rated Sales	0.00
Add : VAT	89.42	VAT Amount	89.42
TOTAL AMOUNT DUE	1,191.09	TOTAL SALES	1,250.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/224.1/899200/0/10/02-19-2017/19

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. : 888969107463

Collection Ref. Code	: 1859-32-812-1	Premise Address	: SITIO KANG ATIS,LUSARAN, CEBU CITY
Account ID	: 8889849231-4		
Customer Name	: KANG-ATIS ELEMENTARY SCHOOL	Billing Address	: c/o Jaene P. Aguila, Finance Section, Department of Education, New Imus Road, Brgy., Day-as,
Meter Number	: MTR1013729		
Period	: Jan 2017	TOTAL AMOUNT DUE	: 1,951.10 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

88898492314 BC12/224.1/899200/0/10/02-19-2017/19 709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162284370925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565723

16201200009

Date : 02-19-2017

BC12/233.3/800200/0746414/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1620120000-9

Collection Ref. Code : 1843-76-401-6

Customer Information----------

Name : PLDT

Premise Address : BACAYAN,CEBU CITY

Billing Address : C/O Warren Lariosa of Billing and Collection Dept., VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	281586GS6	Pole No	:	0746414
Serial No	:	45702384	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	55373
Period From	:	01-17-2017	Prev Rdg	:	54768
No of Days	:	31	Diff Rdg	:	605
Avg kWh/day	:	19.52	Registered	:	605
Conn Load	:	1500	Billed kWh	:	605

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		17,431.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,817.49
Transmission Charge	0.7381/kWh	446.55
System Loss Charge	0.6693/kWh	404.93
Sub-Total		3,668.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,059.11
Supply Charge	0.4118/kWh	249.14
Metering Charge	0.6989/kWh	422.83
	5.00/month	5.00
Sub-Total		1,736.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	58.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 17,431.00	348.62
Sub-Total		406.77
Government Charges		
Franchise Tax - Local		43.59
Value Added Tax		
Generation		183.41
Transmission		13.48
System Loss		24.18
Distribution		208.33
Others		54.04
Universal Charge		
Missionary Electrification	0.1561/kWh	94.44
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	117.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.02
Sub-Total		815.25
CURRENT BILL - FEBRUARY 2017		6,627.07
TOTAL AMOUNT DUE		24,058.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 6,820.98

Your monthly electricity consumption chart

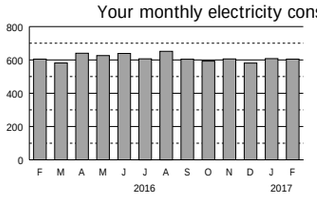

Avg Monthly Usage : 611.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,627.07		
Less : VAT	483.44		
Amount Net of VAT	6,143.63		
Less: BIR 2306	201.42		
BIR 2307	117.11	VATable Sales	6,143.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,825.10	VAT Zero Rated Sales	0.00
Add : VAT	483.44	VAT Amount	483.44
TOTAL AMOUNT DUE	6,308.54	TOTAL SALES	6,627.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/800200/0/10/02-19-2017/19

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. : 162284370925

Collection Ref. Code	: 1843-76-401-6	Premise Address	: BACAYAN,CEBU CITY
Account ID	: 1620120000-9		
Customer Name	: PLDT	Billing Address	: C/O Warren Lariosa of Billing and Collection Dept., VECO-SM
Meter Number	: 281586GS6		
Period	: Dec 2016 to Jan 2017	TOTAL AMOUNT DUE	: 24,058.23 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16201200009 BC12/233.3/800200/0/10/02-19-2017/19 710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249923786526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558165

24995200003

Date : 02-19-2017

BC12/233.4/800200/0772733/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2499520000-3

Collection Ref. Code : 1845-38-179-3

Customer Information----------

Name : PLDT

Premise Address : DECA HOMES SUBD.,BACAYAN,CEBU CITY

Billing Address : C/O Warren Lariosa of Billing and Collection Dept., VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	471217GS6	Pole No	:	0772733
Serial No	:	56386473	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	38978
Period From	:	01-17-2017	Prev Rdg	:	38500
No of Days	:	31	Diff Rdg	:	478
Avg kWh/day	:	15.42	Registered	:	478
Conn Load	:	3500	Billed kWh	:	478

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		12,459.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,226.05
Transmission Charge	0.7381/kWh	352.81
System Loss Charge	0.6693/kWh	319.93
Sub-Total		2,898.79
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	0.096/kWh	45.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 12,459.50	249.19
Sub-Total		295.13
Government Charges		
Franchise Tax - Local		34.25
Value Added Tax		
Generation		144.91
Transmission		10.65
System Loss		19.10
Distribution		164.72
Others		39.53
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		640.88
CURRENT BILL - FEBRUARY 2017		5,207.50
TOTAL AMOUNT DUE		17,667.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 5,200.50

Your monthly electricity consumption chart

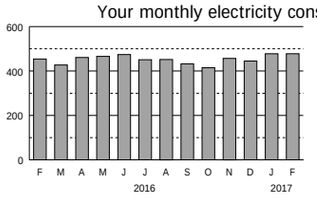

Avg Monthly Usage : 453.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,207.50		
Less : VAT	378.91		
Amount Net of VAT	4,828.59		
Less: BIR 2306	157.87		
BIR 2307	92.02	VATable Sales	4,828.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,578.70	VAT Zero Rated Sales	0.00
Add : VAT	378.91	VAT Amount	378.91
TOTAL AMOUNT DUE	4,957.61	TOTAL SALES	5,207.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/800200/0/10/02-19-2017/19

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. : 249923786526

Collection Ref. Code	: 1845-38-179-3	Premise Address	: DECA HOMES SUBD.,BACAYAN,CEBU CITY
Account ID	: 2499520000-3		
Customer Name	: PLDT	Billing Address	: C/O Warren Lariosa of Billing and Collection Dept., VECO-SM
Meter Number	: 471217GS6		
Period	: Dec 2016 to Jan 2017	TOTAL AMOUNT DUE	: 17,667.04 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24995200003 BC12/233.4/800200/0/10/02-19-2017/19 711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407554850908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553032

40768100006

Date : 02-19-2017

BC12/241.1/899200/0801091/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4076810000-6

Collection Ref. Code : 1845-38-098-3

Customer Information----------

Name : CEBU CITY GOVERNMENT

Premise Address : SIRAO ELEM.SCHOOL,CEBU CITY

Billing Address : c/o Jaene P. Aguila, Finance Section, Department of Education, New Imus Road, Brgy., Day-as,

TIN : 000-863-958-103

Metering Information----------

Meter No	:	470779GS6	Pole No	:	0801091
Serial No	:	60122629	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	39727
Period From	:	01-17-2017	Prev Rdg	:	38943
No of Days	:	31	Diff Rdg	:	784
Avg kWh/day	:	25.30	Registered	:	784
Conn Load	:	7880	Billed kWh	:	784

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		5,712.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,652.02
Transmission Charge	0.7381/kWh	578.82
System Loss Charge	0.6693/kWh	524.87
Sub-Total		4,755.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,372.82
Supply Charge	0.4118/kWh	322.93
Metering Charge	0.6989/kWh	548.08
	5.00/month	5.00
Sub-Total		2,248.83
Others		
Subsidy on Lifeline Charge	0.096/kWh	75.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Surcharge	0.02 of 12,824.50	256.49
Sub-Total		331.86
Government Charges		
Franchise Tax - Local		55.02
Value Added Tax		
Generation		237.72
Transmission		17.47
System Loss		31.36
Distribution		269.86
Others		46.43
Universal Charge		
Missionary Electrification	0.1561/kWh	122.41
Environmental Charge	0.0025/kWh	1.96
NPC Stranded Contract Costs	0.1938/kWh	151.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.24
Sub-Total		1,031.45
CURRENT BILL - FEBRUARY 2017		8,367.85
TOTAL AMOUNT DUE		14,080.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 7,111.85

Your monthly electricity consumption chart

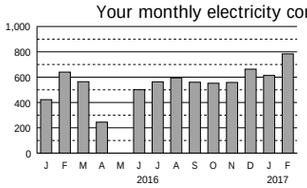

Avg Monthly Usage : 558.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,367.85		
Less : VAT	602.84		
Amount Net of VAT	7,765.01		
Less: BIR 2306	251.18		
BIR 2307	147.83	VATable Sales	7,765.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,366.00	VAT Zero Rated Sales	0.00
Add : VAT	602.84	VAT Amount	602.84
TOTAL AMOUNT DUE	7,968.84	TOTAL SALES	8,367.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/241.1/899200/0/10/02-19-2017/19

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. : 407554850908

Collection Ref. Code	: 1845-38-098-3	Premise Address	: SIRAO ELEM.SCHOOL,CEBU CITY
Account ID	: 4076810000-6		
Customer Name	: CEBU CITY GOVERNMENT	Billing Address	: c/o Jaene P. Aguila, Finance Section, Department of Education, New Imus Road, Brgy., Day-as,
Meter Number	: 470779GS6		
Period	: Jan 2017	TOTAL AMOUNT DUE	: 14,080.34 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

40768100006 BC12/241.1/899200/0/10/02-19-2017/19 712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321487471621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561634

32181100002

Date : 02-19-2017

BC12/243.1/899200/0891882/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3218110000-2

Collection Ref. Code : 1835-39-038-2

Customer Information----------

Name : LUSARAN NATL HIGH SCHOOL

Premise Address : LUSARAN, CEBU CITY

Billing Address : c/o Jaene P. Aguila, Finance Section, Department of Education, New Imus Road, Brgy., Day-as,

TIN : 000-863-958-103

Metering Information----------

Meter No	:	MTR1165300	Pole No	:	0891882
Serial No	:	133494786	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	5406
Period From	:	01-17-2017	Prev Rdg	:	4543
No of Days	:	30	Diff Rdg	:	863
Avg kWh/day	:	28.77	Registered	:	863
Conn Load	:	260	Billed kWh	:	863

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		981.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,018.99
Transmission Charge	0.7381/kWh	636.98
System Loss Charge	0.6693/kWh	577.61
Sub-Total		5,233.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,510.77
Supply Charge	0.4118/kWh	355.38
Metering Charge	0.6989/kWh	603.15
	5.00/month	5.00
Sub-Total		2,474.30
Others		
Subsidy on Lifeline Charge	0.096/kWh	82.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Surcharge	0.02 of 5,088.00	101.76
Sub-Total		184.71
Government Charges		
Franchise Tax - Local		59.19
Value Added Tax		
Generation		261.61
Transmission		19.23
System Loss		34.51
Distribution		296.92
Others		29.27
Universal Charge		
Missionary Electrification	0.1561/kWh	134.72
Environmental Charge	0.0025/kWh	2.16
NPC Stranded Contract Costs	0.1938/kWh	167.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	107.01
Sub-Total		1,111.87
CURRENT BILL - FEBRUARY 2017		9,004.46
Debit Adjustments		50.92
TOTAL AMOUNT DUE		10,037.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 4,055.21

Your monthly electricity consumption chart

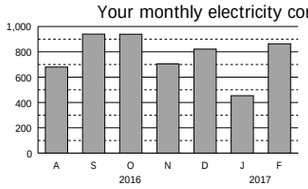

Avg Monthly Usage : 771.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,004.46		
Less : VAT	641.54		
Amount Net of VAT	8,362.92		
Less: BIR 2306	267.32		
BIR 2307	159.04	VATable Sales	8,362.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,936.56	VAT Zero Rated Sales	0.00
Add : VAT	641.54	VAT Amount	641.54
TOTAL AMOUNT DUE	8,578.10	TOTAL SALES	9,004.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/243.1/899200/0/10/02-19-2017/19

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. : 321487471621

Collection Ref. Code	: 1835-39-038-2	Premise Address	: LUSARAN, CEBU CITY
Account ID	: 3218110000-2		
Customer Name	: LUSARAN NATL HIGH SCHOOL	Billing Address	: c/o Jaene P. Aguila, Finance Section, Department of Education, New Imus Road, Brgy., Day-as,
Meter Number	: MTR1165300		
Period	: Jan 2017	TOTAL AMOUNT DUE	: 10,037.13 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

32181100002 BC12/243.1/899200/0/10/02-19-2017/19 713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993488411642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563197

99346766779

Date : 02-19-2017

BC12/245.1/800000/0889041/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9934676677-9

Collection Ref. Code : 1857-40-311-8

Customer Information----------

Name : GLOBE TELECOM, INC.

Premise Address : PUROK 6,CAMBINOCOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082093	Pole No	:	0889041
Serial No	:	121433302	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	54877
Period From	:	01-16-2017	Prev Rdg	:	52308
No of Days	:	31	Diff Rdg	:	2569
Avg kWh/day	:	82.87	Registered	:	2569
Conn Load	:	14760	Billed kWh	:	2569

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		511.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	11,963.83
Transmission Charge	0.7381/kWh	1,896.18
System Loss Charge	0.6693/kWh	1,719.43
Sub-Total		15,579.44
Distribution Charges		
Distribution Charge	1.7506/kWh	4,497.29
Supply Charge	0.4118/kWh	1,057.91
Metering Charge	0.6989/kWh	1,795.47
	5.00/month	5.00
Sub-Total		7,355.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	246.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.29
Surcharge	0.02 of 28,811.00	576.22
Sub-Total		823.13
Government Charges		
Franchise Tax - Local		178.18
Value Added Tax		
Generation		778.81
Transmission		57.24
System Loss		102.70
Distribution		882.68
Others		120.16
Universal Charge		
Missionary Electrification	0.1561/kWh	401.02
Environmental Charge	0.0025/kWh	6.42
NPC Stranded Contract Costs	0.1938/kWh	497.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	318.56
Sub-Total		3,343.64
CURRENT BILL - FEBRUARY 2017		27,101.88
TOTAL AMOUNT DUE		27,613.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 28,299.14

Your monthly electricity consumption chart

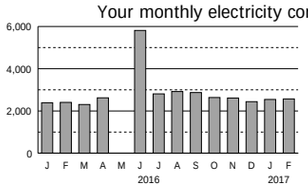

Avg Monthly Usage : 2,841.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27,101.88		
Less : VAT	1,941.59		
Amount Net of VAT	25,160.29		
Less: BIR 2306	808.99		
BIR 2307	478.73	VATable Sales	25,160.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23,872.57	VAT Zero Rated Sales	0.00
Add : VAT	1,941.59	VAT Amount	1,941.59
TOTAL AMOUNT DUE	25,814.16	TOTAL SALES	27,101.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/245.1/800000/0/10/02-19-2017/19

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. : 993488411642

Collection Ref. Code	: 1857-40-311-8	Premise Address	: PUROK 6,CAMBINOCOT,CEBU CITY		
Account ID	: 9934676677-9				
Customer Name	: GLOBE TELECOM, INC.	TOTAL AMOUNT DUE	: 27,613.77	Overdue Bill	: 1
Meter Number	: MTR1082093				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99346766779

BC12/245.1/800000/0/10/02-19-2017/19

714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203018641581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551551

20353200007

Date : 02-19-2017

BC12/270.4/800500/0714752/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2035320000-7

Collection Ref. Code : 1843-67-044-5

Customer Information----------

Name : PHILIPPINE NATIONAL POLICE

Premise Address : STATION6 SAN NICOLAS POLICE STATION,TUPAS, SAWANG CALERO,CEBU CITY

TIN : 000-088-079-011

Metering Information----------

Meter No	:	509591 GS6	Pole No	:	0714752
Serial No	:	52366602	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8134
Period From	:	01-17-2017	Prev Rdg	:	5779
No of Days	:	31	Diff Rdg	:	2355
Avg kWh/day	:	75.97	Registered	:	2355
Conn Load	:	2326	Billed kWh	:	2355

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		25,537.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	10,967.24
Transmission Charge	0.7381/kWh	1,738.23
System Loss Charge	0.6693/kWh	1,576.20
Sub-Total		14,281.67
Distribution Charges		
Distribution Charge	1.7506/kWh	4,122.66
Supply Charge	0.4118/kWh	969.79
Metering Charge	0.6989/kWh	1,645.91
	5.00/month	5.00
Sub-Total		6,743.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	226.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.27
Surcharge	0.02 of 25,537.00	510.74
Sub-Total		737.09
Government Charges		
Franchise Tax - Local		163.21
Value Added Tax		
Generation		713.94
Transmission		52.47
System Loss		94.16
Distribution		809.20
Others		108.04
Universal Charge		
Missionary Electrification	0.1561/kWh	367.62
Environmental Charge	0.0025/kWh	5.89
NPC Stranded Contract Costs	0.1938/kWh	456.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	292.02
Sub-Total		3,062.95
CURRENT BILL - FEBRUARY 2017		24,825.07
TOTAL AMOUNT DUE		50,362.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 26,433.10

Your monthly electricity consumption chart

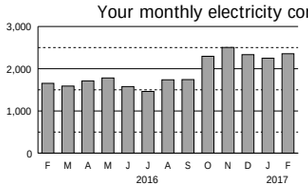

Avg Monthly Usage : 1,922.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,825.07		
Less : VAT	1,777.81		
Amount Net of VAT	23,047.26		
Less: BIR 2306	740.74		
BIR 2307	438.51	VATable Sales	23,047.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21,868.01	VAT Zero Rated Sales	0.00
Add : VAT	1,777.81	VAT Amount	1,777.81
TOTAL AMOUNT DUE	23,645.82	TOTAL SALES	24,825.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/270.4/800500/0/10/02-19-2017/19

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. : 203018641581

Collection Ref. Code	: 1843-67-044-5	Premise Address	: STATION6 SAN NICOLAS POLICE STATION,TUPAS, SAWANG CALERO,CEBU CITY
Account ID	: 2035320000-7		
Customer Name	: PHILIPPINE NATIONAL POLICE	TOTAL AMOUNT DUE	: 50,362.16
Meter Number	: 509591 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20353200007 BC12/270.4/800500/0/10/02-19-2017/19 715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712388127154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555973

71280200008

Date : 02-19-2017

BC12/270.4/800700/0415636/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7128020000-8

Collection Ref. Code : 1819-39-875-7

Customer Information----------

Name : CEBU FIRE DEPARTMENT

Premise Address : SAN NICOLAS FIRE SUB-STATION TUPAS ST,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	512769 GS6	Pole No	:	0415636
Serial No	:	61786313	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	57906
Period From	:	01-17-2017	Prev Rdg	:	57063
No of Days	:	31	Diff Rdg	:	843
Avg kWh/day	:	27.19	Registered	:	843
Conn Load	:	700	Billed kWh	:	843

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		10,399.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,925.85
Transmission Charge	0.7381/kWh	622.22
System Loss Charge	0.6693/kWh	564.22
Sub-Total		5,112.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,475.76
Supply Charge	0.4118/kWh	347.15
Metering Charge	0.6989/kWh	589.17
	5.00/month	5.00
Sub-Total		2,417.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	80.93
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Surcharge	0.02 of 10,399.50	207.99
Sub-Total		289.02
Government Charges		
Franchise Tax - Local		58.64
Value Added Tax		
Generation		255.58
Transmission		18.78
System Loss		33.71
Distribution		290.05
Others		41.72
Universal Charge		
Missionary Electrification	0.1561/kWh	131.59
Environmental Charge	0.0025/kWh	2.11
NPC Stranded Contract Costs	0.1938/kWh	163.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.53
Sub-Total		1,100.08
CURRENT BILL - FEBRUARY 2017		8,918.47
TOTAL AMOUNT DUE		19,318.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 10,325.49

Your monthly electricity consumption chart

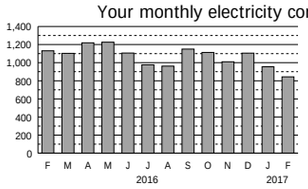

Avg Monthly Usage : 1,069.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,918.47		
Less : VAT	639.84		
Amount Net of VAT	8,278.63		
Less: BIR 2306	266.60		
BIR 2307	157.54	VATable Sales	8,278.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,854.49	VAT Zero Rated Sales	0.00
Add : VAT	639.84	VAT Amount	639.84
TOTAL AMOUNT DUE	8,494.33	TOTAL SALES	8,918.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/270.4/800700/0/10/02-19-2017/19

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. : 712388127154

Collection Ref. Code	: 1819-39-875-7	Premise Address	: SAN NICOLAS FIRE SUB-STATION TUPAS ST,SAWANG CALERO,CEBU CITY
Account ID	: 7128020000-8		
Customer Name	: CEBU FIRE DEPARTMENT	TOTAL AMOUNT DUE	: 19,318.06
Meter Number	: 512769 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71280200008 BC12/270.4/800700/0/10/02-19-2017/19 716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791051205093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562587

79180200002

Date : 02-19-2017

BC12/270.4/800701/0411010/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7918020000-2

Collection Ref. Code : 1819-39-653-3

Customer Information----------

Name : CEBU FIRE DEPARTMENT

Premise Address : PARDO, CEBU SUB STATION,CEBU CITY

TIN :

Metering Information----------

Meter No	:	350403GS6	Pole No	:	0411010
Serial No	:	47055667	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	78546
Period From	:	01-17-2017	Prev Rdg	:	78114
No of Days	:	31	Diff Rdg	:	432
Avg kWh/day	:	13.94	Registered	:	432
Conn Load	:	0	Billed kWh	:	432

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,344.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,011.82
Transmission Charge	0.4094/kWh	176.86
System Loss Charge	0.6734/kWh	290.91
Sub-Total		2,479.59
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	0.096/kWh	41.47
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,344.50	86.89
Sub-Total		128.41
Government Charges		
Franchise Tax - Local		28.87
Value Added Tax		
Generation		130.97
Transmission		5.33
System Loss		17.96
Distribution		148.93
Others		18.87
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		556.73
CURRENT BILL - FEBRUARY 2017		4,405.81
TOTAL AMOUNT DUE		8,750.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 4,305.82

Your monthly electricity consumption chart

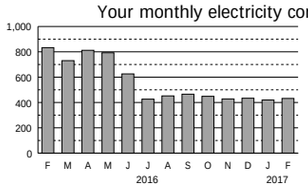

Avg Monthly Usage : 561.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,405.81		
Less : VAT	322.06		
Amount Net of VAT	4,083.75		
Less: BIR 2306	134.21		
BIR 2307	77.56	VATable Sales	4,083.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,871.98	VAT Zero Rated Sales	0.00
Add : VAT	322.06	VAT Amount	322.06
TOTAL AMOUNT DUE	4,194.04	TOTAL SALES	4,405.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/270.4/800701/0/10/02-19-2017/19

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. : 791051205093

Collection Ref. Code	: 1819-39-653-3	Premise Address	: PARDO, CEBU SUB STATION,CEBU CITY
Account ID	: 7918020000-2		
Customer Name	: CEBU FIRE DEPARTMENT	TOTAL AMOUNT DUE	: 8,750.27
Meter Number	: 350403GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79180200002 BC12/270.4/800701/0/10/02-19-2017/19 717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512214014933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556026

51280200000

Date : 02-19-2017

BC12/270.4/888000/0432324/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5128020000-0

Collection Ref. Code : 1819-39-845-5

Customer Information----------

Name : MECS REGL WAREHOUSE

Premise Address : B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	145256WS6	Pole No	:	0432324
Serial No	:	42358157	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6206
Period From	:	01-17-2017	Prev Rdg	:	6140
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	530	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		843.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.7381/kWh	48.71
System Loss Charge	0.6693/kWh	44.17
Sub-Total		400.24
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	0.096/kWh	6.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,862.00	37.24
Sub-Total		43.59
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		20.01
Transmission		1.47
System Loss		2.65
Distribution		23.26
Others		5.80
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		89.41
CURRENT BILL - FEBRUARY 2017		727.09
TOTAL AMOUNT DUE		1,570.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 1,019.00

Your monthly electricity consumption chart

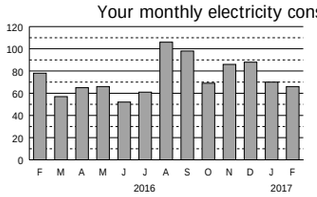

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.09		
Less : VAT	53.19		
Amount Net of VAT	673.90		
Less: BIR 2306	22.16		
BIR 2307	12.85	VATable Sales	673.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	638.89	VAT Zero Rated Sales	0.00
Add : VAT	53.19	VAT Amount	53.19
TOTAL AMOUNT DUE	692.08	TOTAL SALES	727.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/270.4/888000/0/10/02-19-2017/19

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. : 512214014933

Collection Ref. Code	: 1819-39-845-5	Premise Address	: B ARANAS EXT		
Account ID	: 5128020000-0				
Customer Name	: MECS REGL WAREHOUSE	TOTAL AMOUNT DUE	: 1,570.29	Overdue Bill	: 1
Meter Number	: 145256WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51280200000 BC12/270.4/888000/0/10/02-19-2017/19 718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391738553870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563543

39180200006

Date : 02-19-2017

BC12/270.4/899200/0445860/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3918020000-6

Collection Ref. Code : 1819-39-563-4

Customer Information----------

Name : MAMBALING ELEM SCHOOL

Premise Address : MAMBALING,,CEBU CITY

Billing Address : c/o Jaene P. Aguila, Finance Section, Department of Education, New Imus Road, Brgy., Day-as,

TIN : 000-863-958-103

Metering Information----------

Meter No	:	478269GS6	Pole No	:	0445860
Serial No	:	58621545	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	32646
Period From	:	01-17-2017	Prev Rdg	:	25758
No of Days	:	31	Diff Rdg	:	6888
Avg kWh/day	:	222.19	Registered	:	6888
Conn Load	:	0	Billed kWh	:	6888

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		47,147.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	32,077.42
Transmission Charge	0.4094/kWh	2,819.95
System Loss Charge	0.6734/kWh	4,638.38
Sub-Total		39,535.75
Distribution Charges		
Distribution Charge	1.7506/kWh	12,058.13
Supply Charge	0.4118/kWh	2,836.48
Metering Charge	0.6989/kWh	4,814.02
	5.00/month	5.00
Sub-Total		19,713.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	661.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.78
Surcharge	0.02 of 68,765.50	1,375.31
Sub-Total		2,037.34
Government Charges		
Franchise Tax - Local		459.64
Value Added Tax		
Generation		2,088.14
Transmission		85.12
System Loss		286.26
Distribution		2,365.64
Others		299.64
Universal Charge		
Missionary Electrification	0.1561/kWh	1,075.21
Environmental Charge	0.0025/kWh	17.22
NPC Stranded Contract Costs	0.1938/kWh	1,334.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	854.11
Sub-Total		8,865.87
CURRENT BILL - FEBRUARY 2017		70,152.59
Debit Adjustments		50.92
TOTAL AMOUNT DUE		117,351.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 68,714.40

Your monthly electricity consumption chart

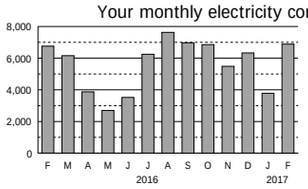

Avg Monthly Usage : 5,629.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	70,152.59		
Less : VAT	5,124.80		
Amount Net of VAT	65,027.79		
Less: BIR 2306	2,135.32		
BIR 2307	1,234.93	VATable Sales	65,027.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	61,657.54	VAT Zero Rated Sales	0.00
Add : VAT	5,124.80	VAT Amount	5,124.80
TOTAL AMOUNT DUE	66,782.34	TOTAL SALES	70,152.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/270.4/899200/0/10/02-19-2017/19

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. : 391738553870

Collection Ref. Code	: 1819-39-563-4	Premise Address	: MAMBALING,,CEBU CITY
Account ID	: 3918020000-6		
Customer Name	: MAMBALING ELEM SCHOOL	Billing Address	: c/o Jaene P. Aguila, Finance Section, Department of Education, New Imus Road, Brgy., Day-as,
Meter Number	: 478269GS6		
Period	: Jan 2017	TOTAL AMOUNT DUE	: 117,351.50 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

39180200006 BC12/270.4/899200/0/10/02-19-2017/19 719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002089493299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550368

00280200007

Date : 02-19-2017

BC12/270.4/899201/0609410/19

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

Billing Address : c/o Jaene P. Aguila, Finance Section, Department of Education, New Imus Road, Brgy., Day-as,,Cebu City

TIN : 000-863-958-103

Metering Information----------

Meter No	:	MTR1035400	Pole No	:	0609410
Serial No	:	121755058	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	51683
Period From	:	01-17-2017	Prev Rdg	:	41321
No of Days	:	31	Diff Rdg	:	10362
Avg kWh/day	:	334.26	Registered	:	10362
Conn Load	:	7650	Billed kWh	:	10362

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		450,359.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	48,255.83
Transmission Charge	0.7381/kWh	7,648.19
System Loss Charge	0.6693/kWh	6,935.29
Sub-Total		62,839.31
Distribution Charges		
Distribution Charge	1.7506/kWh	18,139.72
Supply Charge	0.4118/kWh	4,267.07
Metering Charge	0.6989/kWh	7,242.00
	5.00/month	5.00
Sub-Total		29,653.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	994.75
Senior Citizen Subsidy Charge	0.000113/kWh	1.17
Surcharge	0.02 of 422,446.00	8,448.92
Sub-Total		9,444.84
Government Charges		
Franchise Tax - Local		764.53
Value Added Tax		
Generation		3,141.28
Transmission		230.87
System Loss		414.28
Distribution		3,558.45
Others		1,225.12
Universal Charge		
Missionary Electrification	0.1561/kWh	1,617.51
Environmental Charge	0.0025/kWh	25.91
NPC Stranded Contract Costs	0.1938/kWh	2,008.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,284.89
Sub-Total		14,271.00
CURRENT BILL - FEBRUARY 2017		116,208.94
Debit Adjustments		2,091.33
TOTAL AMOUNT DUE		568,659.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 74,056.07

Your monthly electricity consumption chart

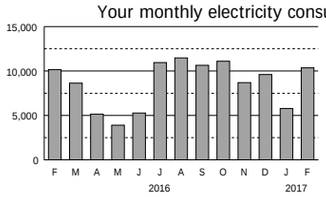

Avg Monthly Usage : 8,593.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116,208.94		
Less : VAT	8,570.00		
Amount Net of VAT	107,638.94		
Less: BIR 2306	3,570.85		
BIR 2307	2,054.05	VATable Sales	107,638.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102,014.04	VAT Zero Rated Sales	0.00
Add : VAT	8,570.00	VAT Amount	8,570.00
TOTAL AMOUNT DUE	110,584.04	TOTAL SALES	116,208.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/270.4/899201/0/10/02-19-2017/19

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. : 002089493299

Collection Ref. Code	: 1819-39-674-6	Premise Address	: INAYAWAN, CEBU CITY
Account ID	: 0028020000-7		
Customer Name	: INAYAWAN ELEM SCHOOL	Billing Address	: c/o Jaene P. Aguila, Finance Section, Department of Education, New Imus Road, Brgy., Day-as,,Cebu City
Meter Number	: MTR1035400		
Period	: Oct 2016 to Jan 2017	TOTAL AMOUNT DUE	: 568,659.54 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

00280200007 BC12/270.4/899201/0/10/02-19-2017/19 720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635619034612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549861

63532200001

Date : 02-19-2017

BC12/270.4/899300/0338121/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6353220000-1

Collection Ref. Code : 1827-64-992-5

Customer Information----------

Name : CITY OF CEBU TRAFFIC LIGHTS

Premise Address : N. BACALSO AVE.,TRES DE ABRIL

TIN : 000-551-758-000

Metering Information----------

Meter No	:	MTR1170156	Pole No	:	0338121
Serial No	:	133497283	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	638
Period From	:	01-17-2017	Prev Rdg	:	491
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	1050	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-31 Business Style :

PREVIOUS BALANCE		4,108.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	684.58
Transmission Charge	0.7381/kWh	108.50
System Loss Charge	0.6693/kWh	98.39
Sub-Total		891.47
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	0.096/kWh	14.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,832.50	96.65
Sub-Total		110.78
Government Charges		
Franchise Tax - Local		10.71
Value Added Tax		
Generation		44.57
Transmission		3.28
System Loss		5.86
Distribution		51.07
Others		14.58
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		200.11
CURRENT BILL - FEBRUARY 2017		1,627.97
TOTAL AMOUNT DUE		5,736.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 723.37

Your monthly electricity consumption chart

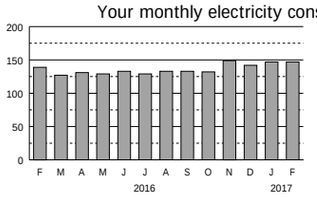

Avg Monthly Usage : 136.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,627.97		
Less : VAT	119.36		
Amount Net of VAT	1,508.61		
Less: BIR 2306	49.74		
BIR 2307	28.77	VATable Sales	1,508.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,430.10	VAT Zero Rated Sales	0.00
Add : VAT	119.36	VAT Amount	119.36
TOTAL AMOUNT DUE	1,549.46	TOTAL SALES	1,627.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/270.4/899300/0/10/02-19-2017/19

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. : 635619034612

Collection Ref. Code	: 1827-64-992-5	Premise Address	: N. BACALSO AVE.,TRES DE ABRIL		
Account ID	: 6353220000-1				
Customer Name	: CITY OF CEBU TRAFFIC LIGHTS	TOTAL AMOUNT DUE	: 5,736.85	Overdue Bill	: 2
Meter Number	: MTR1170156				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63532200001 BC12/270.4/899300/0/10/02-19-2017/19 721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045739497291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555983

04532200005

Date : 02-19-2017

BC12/270.4/899301/0428822/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0453220000-5

Collection Ref. Code : 1827-65-191-1

Customer Information----------

Name : CITY OF CEBU TRAFFIC LIGHTS

Premise Address : N.BACALSO_R.PADILLA INT.,CEBU CITY

TIN : 000-551-758-000

Metering Information----------

Meter No	:	MTR1133865	Pole No	:	0428822
Serial No	:	40079179	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1987
Period From	:	01-17-2017	Prev Rdg	:	1860
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	1050	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		2,176.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	591.44
Transmission Charge	0.7381/kWh	93.74
System Loss Charge	0.6693/kWh	85.00
Sub-Total		770.18
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	0.096/kWh	12.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,825.00	56.50
Sub-Total		68.70
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		38.51
Transmission		2.83
System Loss		5.07
Distribution		44.21
Others		9.33
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		169.51
CURRENT BILL - FEBRUARY 2017		1,376.78
TOTAL AMOUNT DUE		3,553.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 648.47

Your monthly electricity consumption chart

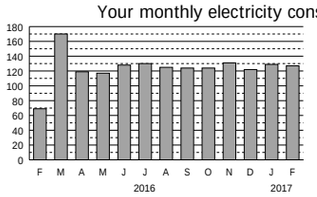

Avg Monthly Usage : 124.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,376.78		
Less : VAT	99.95		
Amount Net of VAT	1,276.83		
Less: BIR 2306	41.65		
BIR 2307	24.33	VATable Sales	1,276.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,210.85	VAT Zero Rated Sales	0.00
Add : VAT	99.95	VAT Amount	99.95
TOTAL AMOUNT DUE	1,310.80	TOTAL SALES	1,376.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/270.4/899301/0/10/02-19-2017/19

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. : 045739497291

Collection Ref. Code	: 1827-65-191-1	Premise Address	: N.BACALSO_R.PADILLA INT.,CEBU CITY		
Account ID	: 0453220000-5				
Customer Name	: CITY OF CEBU TRAFFIC LIGHTS	TOTAL AMOUNT DUE	: 3,553.24	Overdue Bill	: 1
Meter Number	: MTR1133865				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04532200005 BC12/270.4/899301/0/10/02-19-2017/19 722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776889810749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554738

77671200002

Date : 02-19-2017

BC12/280.1/800505/0233265/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7767120000-2

Collection Ref. Code : 1819-41-281-4

Customer Information----------

Name : PNP COMML. TRANSMITTER

Premise Address : PNP COMMEL TRANSMITTER,NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1156988	Pole No	:	0233265
Serial No	:	133498700	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1679
Period From	:	01-16-2017	Prev Rdg	:	1484
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	1730	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-31 Business Style :

PREVIOUS BALANCE		2,130.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	908.12
Transmission Charge	0.7381/kWh	143.93
System Loss Charge	0.6693/kWh	130.51
Sub-Total		1,182.56
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	0.096/kWh	18.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,130.50	42.61
Sub-Total		61.35
Government Charges		
Franchise Tax - Local		13.55
Value Added Tax		
Generation		59.11
Transmission		4.34
System Loss		7.80
Distribution		67.56
Others		8.99
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		254.25
CURRENT BILL - FEBRUARY 2017		2,061.12
TOTAL AMOUNT DUE		4,191.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 2,197.00

Your monthly electricity consumption chart

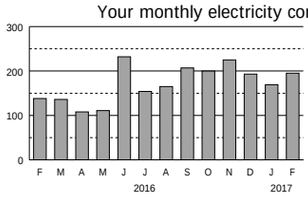

Avg Monthly Usage : 171.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,061.12		
Less : VAT	147.80		
Amount Net of VAT	1,913.32		
Less: BIR 2306	61.58		
BIR 2307	36.41	VATable Sales	1,913.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,815.33	VAT Zero Rated Sales	0.00
Add : VAT	147.80	VAT Amount	147.80
TOTAL AMOUNT DUE	1,963.13	TOTAL SALES	2,061.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/280.1/800505/0/10/02-19-2017/19

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. : 776889810749

Collection Ref. Code	: 1819-41-281-4	Premise Address	: PNP COMMEL TRANSMITTER,NIVEL HILLS LAHUG
Account ID	: 7767120000-2		
Customer Name	: PNP COMML. TRANSMITTER	TOTAL AMOUNT DUE	: 4,191.45 Overdue Bill : 1
Meter Number	: MTR1156988		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77671200002 BC12/280.1/800505/0/10/02-19-2017/19 723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676862377291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554062

67671200003

Date : 02-19-2017

BC12/280.1/800519/1082560/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6767120000-3

Collection Ref. Code : 1819-41-272-5

Customer Information----------

Name : PNP-CIGD

Premise Address : PNP CRIMINAL INV SERVICE,CAMP SOTERO CABAHUG,GORORDO AVE

TIN :

Metering Information----------

Meter No	:	MTR1158696	Pole No	:	1082560
Serial No	:	133482050	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	9823
Period From	:	01-16-2017	Prev Rdg	:	7528
No of Days	:	31	Diff Rdg	:	2295
Avg kWh/day	:	74.03	Registered	:	2295
Conn Load	:	4990	Billed kWh	:	2295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		50,175.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	10,687.82
Transmission Charge	0.7381/kWh	1,693.94
System Loss Charge	0.6693/kWh	1,536.04
Sub-Total		13,917.80
Distribution Charges		
Distribution Charge	1.7506/kWh	4,017.63
Supply Charge	0.4118/kWh	945.08
Metering Charge	0.6989/kWh	1,603.98
	5.00/month	5.00
Sub-Total		6,571.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	220.32
Senior Citizen Subsidy Charge	0.000113/kWh	0.26
Surcharge	0.02 of 50,175.00	1,003.50
Sub-Total		1,224.08
Government Charges		
Franchise Tax - Local		162.85
Value Added Tax		
Generation		695.74
Transmission		51.13
System Loss		91.74
Distribution		788.60
Others		166.43
Universal Charge		
Missionary Electrification	0.1561/kWh	358.25
Environmental Charge	0.0025/kWh	5.74
NPC Stranded Contract Costs	0.1938/kWh	444.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	284.58
Sub-Total		3,049.83
CURRENT BILL - FEBRUARY 2017		24,763.40
TOTAL AMOUNT DUE		74,938.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 30,348.60

Your monthly electricity consumption chart

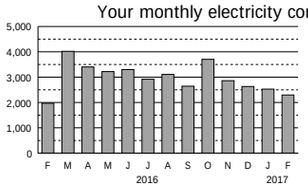

Avg Monthly Usage : 2,969.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,763.40		
Less : VAT	1,793.64		
Amount Net of VAT	22,969.76		
Less: BIR 2306	747.35		
BIR 2307	437.53	VATable Sales	22,969.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21,784.88	VAT Zero Rated Sales	0.00
Add : VAT	1,793.64	VAT Amount	1,793.64
TOTAL AMOUNT DUE	23,578.52	TOTAL SALES	24,763.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/280.1/800519/0/10/02-19-2017/19

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. : 676862377291

Collection Ref. Code	: 1819-41-272-5	Premise Address	: PNP CRIMINAL INV SERVICE,CAMP SOTERO CABAHUG,GORORDO AVE		
Account ID	: 6767120000-3				
Customer Name	: PNP-CIGD	TOTAL AMOUNT DUE	: 74,938.46	Overdue Bill	: 1
Meter Number	: MTR1158696				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67671200003 BC12/280.1/800519/0/10/02-19-2017/19 724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762599762082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565810

76297000002

Date : 02-19-2017

BC12/480.2/800200/0668831/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7629700000-2

Collection Ref. Code : 1843-49-893-6

Customer Information----------

Name : PLDT

Premise Address : DAWIS ROAD,TABUNOK,TALISAY

Billing Address : c/o Mr. Warren Lariosa of Billing Dept., VECO-SM,North Rec. Area, Mabolo Cebu City

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1149398	Pole No	:	0668831
Serial No	:	40098019	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	5066
Period From	:	01-16-2017	Prev Rdg	:	4548
No of Days	:	31	Diff Rdg	:	518
Avg kWh/day	:	16.71	Registered	:	518
Conn Load	:	3120	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 : 03-S-32 Business Style :

PREVIOUS BALANCE		15,204.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,412.33
Transmission Charge	0.7381/kWh	382.34
System Loss Charge	0.6693/kWh	346.70
Sub-Total		3,141.37
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	0.096/kWh	49.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 15,204.00	304.08
Sub-Total		353.87
Government Charges		
Franchise Tax - Local		24.91
Value Added Tax		
Generation		157.04
Transmission		11.54
System Loss		20.71
Distribution		178.46
Others		45.45
Universal Charge		
Missionary Electrification	0.1561/kWh	80.86
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.23
Sub-Total		684.89
CURRENT BILL - FEBRUARY 2017		5,667.28
TOTAL AMOUNT DUE		20,871.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 6,006.61

Your monthly electricity consumption chart

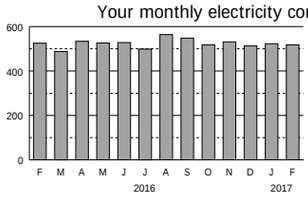

Avg Monthly Usage : 524.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,667.28		
Less : VAT	413.20		
Amount Net of VAT	5,254.08		
Less: BIR 2306	172.17		
BIR 2307	100.15	VATable Sales	5,254.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,981.76	VAT Zero Rated Sales	0.00
Add : VAT	413.20	VAT Amount	413.20
TOTAL AMOUNT DUE	5,394.96	TOTAL SALES	5,667.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/480.2/800200/0/10/02-19-2017/19

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. : 762599762082

Collection Ref. Code	: 1843-49-893-6	Premise Address	: DAWIS ROAD,TABUNOK,TALISAY
Account ID	: 7629700000-2		
Customer Name	: PLDT	Billing Address	: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM,North Rec. Area, Mabolo Cebu City
Meter Number	: MTR1149398		
Period	: Dec 2016 to Jan 2017	TOTAL AMOUNT DUE	: 20,871.46 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76297000002 BC12/480.2/800200/0/10/02-19-2017/19 725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961027372500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565286

96138100001

Date : 02-19-2017

BC12/505.0/800200/0698943/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9613810000-1

Collection Ref. Code : 1837-39-131-9

Customer Information----------

Name : PHIL LONG DIST TEL (TSC 97)

Premise Address : ALONG NONOK ROAD TALISAY,Talisay

Billing Address : C/O Warren Lariosa, Billing and Collection Dept., VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1117167	Pole No	:	0698943
Serial No	:	40072680	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2054
Period From	:	01-17-2017	Prev Rdg	:	1845
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		5,447.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	973.31
Transmission Charge	0.7381/kWh	154.26
System Loss Charge	0.6693/kWh	139.88
Sub-Total		1,267.45
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	0.096/kWh	20.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 5,448.00	108.96
Sub-Total		129.04
Government Charges		
Franchise Tax - Local		10.00
Value Added Tax		
Generation		63.36
Transmission		4.66
System Loss		8.36
Distribution		72.36
Others		16.68
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		274.99
CURRENT BILL - FEBRUARY 2017		2,274.50
TOTAL AMOUNT DUE		7,722.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,270.91

Your monthly electricity consumption chart

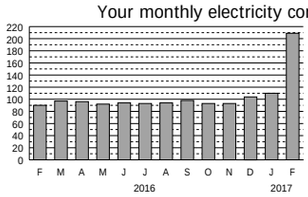

Avg Monthly Usage : 104.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,274.50		
Less : VAT	165.42		
Amount Net of VAT	2,109.08		
Less: BIR 2306	68.93		
BIR 2307	40.19	VATable Sales	2,109.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,999.96	VAT Zero Rated Sales	0.00
Add : VAT	165.42	VAT Amount	165.42
TOTAL AMOUNT DUE	2,165.38	TOTAL SALES	2,274.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/800200/0/10/02-19-2017/19

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. : 961027372500

Collection Ref. Code	: 1837-39-131-9	Premise Address	: ALONG NONOK ROAD TALISAY,Talisay
Account ID	: 9613810000-1		
Customer Name	: PHIL LONG DIST TEL (TSC 97)	Billing Address	: C/O Warren Lariosa, Billing and Collection Dept., VECO-SM
Meter Number	: MTR1117167		
Period	: Oct 2016 to Jan 2017	TOTAL AMOUNT DUE	: 7,722.34 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

96138100001 BC12/505.0/800200/0/10/02-19-2017/19 726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552882179414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561065

55255100004

Date : 02-19-2017

BC12/505.3/800200/0599262/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5525510000-4

Collection Ref. Code : 1843-49-890-1

Customer Information----------

Name : PLDT

Premise Address : SAN ROQUE EXT. SAN ROQUE,CANSOJONG,TALISAY

Billing Address : C/O WARREN LARIOSA, BILLING & COLLECTION,,VECO SM, NORTH REC. AREA C.C.

TIN : 000-488-793-000

Metering Information----------

Meter No	:	210966WS6	Pole No	:	0599262
Serial No	:	47420376	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	58657
Period From	:	01-17-2017	Prev Rdg	:	58154
No of Days	:	31	Diff Rdg	:	503
Avg kWh/day	:	16.23	Registered	:	503
Conn Load	:	3120	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 : 03-S-32 Business Style :

PREVIOUS BALANCE		11,710.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,342.47
Transmission Charge	0.7381/kWh	371.26
System Loss Charge	0.6693/kWh	336.66
Sub-Total		3,050.39
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	0.096/kWh	48.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 11,710.50	234.21
Sub-Total		282.56
Government Charges		
Franchise Tax - Local		23.89
Value Added Tax		
Generation		152.49
Transmission		11.21
System Loss		20.11
Distribution		173.31
Others		36.77
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		657.41
CURRENT BILL - FEBRUARY 2017		5,434.60
TOTAL AMOUNT DUE		17,144.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 5,570.91

Your monthly electricity consumption chart

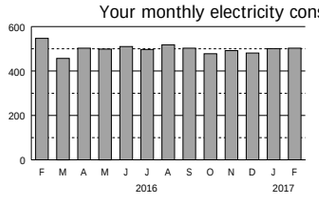

Avg Monthly Usage : 499.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,434.60		
Less : VAT	393.89		
Amount Net of VAT	5,040.71		
Less: BIR 2306	164.13		
BIR 2307	96.02	VATable Sales	5,040.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,780.56	VAT Zero Rated Sales	0.00
Add : VAT	393.89	VAT Amount	393.89
TOTAL AMOUNT DUE	5,174.45	TOTAL SALES	5,434.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/800200/0/10/02-19-2017/19

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. : 552882179414

Collection Ref. Code	: 1843-49-890-1	Premise Address	: SAN ROQUE EXT. SAN ROQUE,CANSOJONG,TALISAY
Account ID	: 5525510000-4		
Customer Name	: PLDT	Billing Address	: C/O WARREN LARIOSA, BILLING & COLLECTION,,VECO SM, NORTH REC. AREA C.C.
Meter Number	: 210966WS6		
Period	: Dec 2016 to Jan 2017	TOTAL AMOUNT DUE	: 17,144.87 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55255100004 BC12/505.3/800200/0/10/02-19-2017/19 727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422464962176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561036

42276100007

Date : 02-19-2017

BC12/505.6/800200/1031463/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4227610000-7

Collection Ref. Code : 1837-39-110-6

Customer Information----------

Name : PHIL LONG DIST TEL (TSC 99)

Premise Address : ALONG TANGKE,Talisay

Billing Address : C/O Warren Lariosa, Billing and Collection Dept., VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	167833WS6	Pole No	:	1031463
Serial No	:	48920808	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	62371
Period From	:	01-18-2017	Prev Rdg	:	62169
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	500	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,406.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	940.71
Transmission Charge	0.7381/kWh	149.10
System Loss Charge	0.6693/kWh	135.20
Sub-Total		1,225.01
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	0.096/kWh	19.39
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,406.50	88.13
Sub-Total		107.54
Government Charges		
Franchise Tax - Local		9.58
Value Added Tax		
Generation		61.23
Transmission		4.51
System Loss		8.06
Distribution		69.96
Others		14.05
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		263.63
CURRENT BILL - FEBRUARY 2017		2,179.16
TOTAL AMOUNT DUE		6,585.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 2,321.93

Your monthly electricity consumption chart

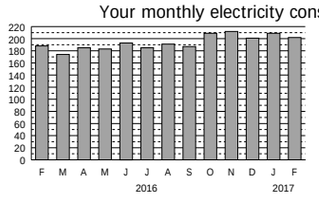

Avg Monthly Usage : 193.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,179.16		
Less : VAT	157.81		
Amount Net of VAT	2,021.35		
Less: BIR 2306	65.76		
BIR 2307	38.50	VATable Sales	2,021.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,917.09	VAT Zero Rated Sales	0.00
Add : VAT	157.81	VAT Amount	157.81
TOTAL AMOUNT DUE	2,074.90	TOTAL SALES	2,179.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/800200/0/10/02-19-2017/19

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. : 422464962176

Collection Ref. Code	: 1837-39-110-6	Premise Address	: ALONG TANGKE,Talisay
Account ID	: 4227610000-7		
Customer Name	: PHIL LONG DIST TEL (TSC 99)	Billing Address	: C/O Warren Lariosa, Billing and Collection Dept., VECO-SM
Meter Number	: 167833WS6		
Period	: Jan 2017	TOTAL AMOUNT DUE	: 6,585.54 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 _____

42276100007 BC12/505.6/800200/0/10/02-19-2017/19 728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659588546602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565298

65972200003

Date : 02-19-2017

BC12/505.7/899306/0390661/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6597220000-3

Collection Ref. Code : 1827-53-209-2

Customer Information----------

Name : CITY OF CEBU TRAFFIC LIGHT

Premise Address : LEGASPI-D. JAKOSALEM ST

TIN : 000-551-758-000

Metering Information----------

Meter No	:	MTR1121538	Pole No	:	0390661
Serial No	:	40073297	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1876
Period From	:	01-17-2017	Prev Rdg	:	1773
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	1050	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-31 Business Style :

PREVIOUS BALANCE		1,937.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	479.67
Transmission Charge	0.7381/kWh	76.02
System Loss Charge	0.6693/kWh	68.94
Sub-Total		624.63
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	0.096/kWh	9.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,354.00	47.08
Sub-Total		56.98
Government Charges		
Franchise Tax - Local		7.36
Value Added Tax		
Generation		31.22
Transmission		2.30
System Loss		4.12
Distribution		35.97
Others		7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		137.76
CURRENT BILL - FEBRUARY 2017		1,119.09
TOTAL AMOUNT DUE		3,056.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 416.72

Your monthly electricity consumption chart

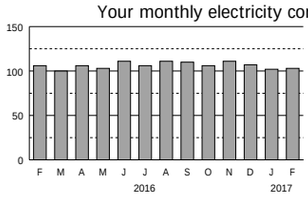

Avg Monthly Usage : 106.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,119.09		
Less : VAT	81.33		
Amount Net of VAT	1,037.76		
Less: BIR 2306	33.89		
BIR 2307	19.77	VATable Sales	1,037.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	984.10	VAT Zero Rated Sales	0.00
Add : VAT	81.33	VAT Amount	81.33
TOTAL AMOUNT DUE	1,065.43	TOTAL SALES	1,119.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.7/899306/0/10/02-19-2017/19

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. : 659588546602

Collection Ref. Code	: 1827-53-209-2	Premise Address	: LEGASPI-D. JAKOSALEM ST		
Account ID	: 6597220000-3				
Customer Name	: CITY OF CEBU TRAFFIC LIGHT	TOTAL AMOUNT DUE	: 3,056.44	Overdue Bill	: 1
Meter Number	: MTR1121538				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65972200003 BC12/505.7/899306/0/10/02-19-2017/19 729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411113122068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555316

41194200006

Date : 02-19-2017

BC12/505.7/899310/0412142/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4119420000-6

Collection Ref. Code : 1827-90-863-7

Customer Information----------

Name : CITY OF CEBU TRAFFIC LIGHTS

Premise Address : PANGANIBAN TUPAS ST

TIN : 000-551-758-000

Metering Information----------

Meter No	:	MTR1169664	Pole No	:	0412142
Serial No	:	40081236	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	422
Period From	:	01-17-2017	Prev Rdg	:	329
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	2400	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-31 Business Style :

PREVIOUS BALANCE		1,565.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.7381/kWh	68.64
System Loss Charge	0.6693/kWh	62.24
Sub-Total		563.98
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	0.096/kWh	8.93
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,402.50	48.05
Sub-Total		56.99
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		28.19
Transmission		2.07
System Loss		3.73
Distribution		32.53
Others		7.64
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		125.15
CURRENT BILL - FEBRUARY 2017		1,017.23
TOTAL AMOUNT DUE		2,583.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 836.86

Your monthly electricity consumption chart

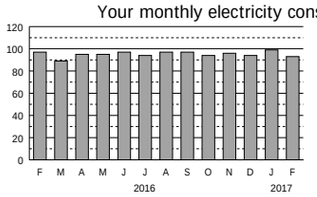

Avg Monthly Usage : 95.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,017.23		
Less : VAT	74.16		
Amount Net of VAT	943.07		
Less: BIR 2306	30.91		
BIR 2307	17.98	VATable Sales	943.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	894.18	VAT Zero Rated Sales	0.00
Add : VAT	74.16	VAT Amount	74.16
TOTAL AMOUNT DUE	968.34	TOTAL SALES	1,017.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.7/899310/0/10/02-19-2017/19

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. : 411113122068

Collection Ref. Code	: 1827-90-863-7	Premise Address	: PANGANIBAN TUPAS ST		
Account ID	: 4119420000-6				
Customer Name	: CITY OF CEBU TRAFFIC LIGHTS	TOTAL AMOUNT DUE	: 2,583.01	Overdue Bill	: 1
Meter Number	: MTR1169664				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41194200006 BC12/505.7/899310/0/10/02-19-2017/19 730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222182473285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563610

22276100009

Date : 02-19-2017

BC12/505.8/800200/0563590/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2227610000-9

Collection Ref. Code : 1837-39-089-4

Customer Information----------

Name : PHIL LONG DIST TEL (TSC 103)

Premise Address : TANGKE ROAD,Talisay

Billing Address : C/O Warren Lariosa, Billing and Collection Dept., VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1138022	Pole No	:	0563590
Serial No	:	40094843	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2165
Period From	:	01-17-2017	Prev Rdg	:	2018
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	500	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		3,478.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	684.58
Transmission Charge	0.7381/kWh	108.50
System Loss Charge	0.6693/kWh	98.39
Sub-Total		891.47
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	0.096/kWh	14.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,478.50	69.57
Sub-Total		83.70
Government Charges		
Franchise Tax - Local		7.00
Value Added Tax		
Generation		44.57
Transmission		3.28
System Loss		5.86
Distribution		51.07
Others		10.88
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		192.70
CURRENT BILL - FEBRUARY 2017		1,593.48
TOTAL AMOUNT DUE		5,072.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,702.96

Your monthly electricity consumption chart

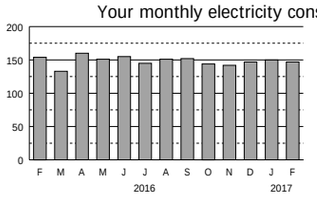

Avg Monthly Usage : 148.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,593.48		
Less : VAT	115.66		
Amount Net of VAT	1,477.82		
Less: BIR 2306	48.20		
BIR 2307	28.16	VATable Sales	1,477.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,401.46	VAT Zero Rated Sales	0.00
Add : VAT	115.66	VAT Amount	115.66
TOTAL AMOUNT DUE	1,517.12	TOTAL SALES	1,593.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/800200/0/10/02-19-2017/19

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. : 222182473285

Collection Ref. Code	: 1837-39-089-4	Premise Address	: TANGKE ROAD,Talisay
Account ID	: 2227610000-9		
Customer Name	: PHIL LONG DIST TEL (TSC 103)	Billing Address	: C/O Warren Lariosa, Billing and Collection Dept., VECO-SM
Meter Number	: MTR1138022		
Period	: Dec 2016 to Jan 2017	TOTAL AMOUNT DUE	: 5,072.05 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22276100009 BC12/505.8/800200/0/10/02-19-2017/19 731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867526984307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008548979

86742782385

Date : 02-19-2017

BC12/924.0/888160/1051323/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8674278238-5

Collection Ref. Code : 1849-95-131-4

Customer Information----------

Name : BONDOC,MARIO BUSTILLO

Premise Address : MJ CUENCO AVE. CORNER R. PALMA ST.,SAN ROQUE

TIN : 247-421-021-000

Metering Information----------

Meter No	:	503938 GS6	Pole No	:	1051323
Serial No	:	94592222	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	55440
Period From	:	01-17-2017	Prev Rdg	:	54670
No of Days	:	31	Diff Rdg	:	770
Avg kWh/day	:	24.84	Registered	:	770
Conn Load	:	708	Billed kWh	:	770

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,932.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,585.89
Transmission Charge	0.7381/kWh	568.34
System Loss Charge	0.6693/kWh	515.36
Sub-Total		4,669.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,347.96
Supply Charge	0.4118/kWh	317.09
Metering Charge	0.6989/kWh	538.15
	5.00/month	5.00
Sub-Total		2,208.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	73.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Surcharge	0.02 of 3,932.00	78.64
Sub-Total		152.65
Government Charges		
Franchise Tax - Local		52.73
Value Added Tax		
Generation		233.43
Transmission		17.16
System Loss		30.79
Distribution		264.98
Others		24.65
Universal Charge		
Missionary Electrification	0.1561/kWh	120.20
Environmental Charge	0.0025/kWh	1.93
NPC Stranded Contract Costs	0.1938/kWh	149.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.48
Sub-Total		990.58
CURRENT BILL - FEBRUARY 2017		8,021.02
TOTAL AMOUNT DUE		11,953.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 8,150.00

Your monthly electricity consumption chart

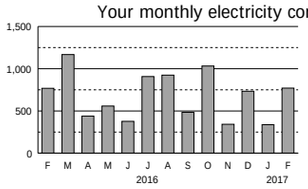

Avg Monthly Usage : 680.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,021.02		
Less : VAT	571.01		
Amount Net of VAT	7,450.01		
Less: BIR 2306	237.94		
BIR 2307	141.66	VATable Sales	7,450.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,070.41	VAT Zero Rated Sales	0.00
Add : VAT	571.01	VAT Amount	571.01
TOTAL AMOUNT DUE	7,641.42	TOTAL SALES	8,021.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/924.0/888160/0/10/02-19-2017/19

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. : 867526984307

Collection Ref. Code	: 1849-95-131-4	Premise Address	: MJ CUENCO AVE. CORNER R. PALMA ST.,SAN ROQUE
Account ID	: 8674278238-5		
Customer Name	: BONDOC,MARIO BUSTILLO	TOTAL AMOUNT DUE	: 11,953.21 Overdue Bill : 1
Meter Number	: 503938 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86742782385 BC12/924.0/888160/0/10/02-19-2017/19 732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045928051723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556181

04547520116

Date : 02-19-2017

BC12/207.3/0/0523100/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0454752011-6

Collection Ref. Code : 1863-77-554-4

Customer Information----------

Name : MODESTO,ANDRICA PARAISO

Premise Address : SITIO BAMBOO,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146850	Pole No	:	0523100
Serial No	:	85055958	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	338
Period From	:	01-17-2017	Prev Rdg	:	303
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	214	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		113.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
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 306.04	- 153.02
Surcharge	0.02 of 114.00	2.28
Sub-Total		- 150.74
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 12.16
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		30.80
CURRENT BILL - FEBRUARY 2017		186.10
Advance Payment/Credit Adjustments		- 0.29
TOTAL AMOUNT DUE		299.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 195.00

Your monthly electricity consumption chart

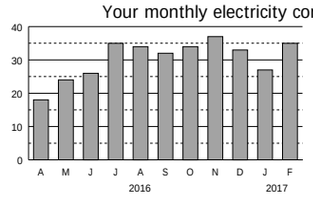

Avg Monthly Usage : 30.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.10		
Less : VAT	12.97		
Amount Net of VAT	173.13		
Less: BIR 2306	5.41		
BIR 2307	3.13	VATable Sales	173.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.59	VAT Zero Rated Sales	0.00
Add : VAT	12.97	VAT Amount	12.97
TOTAL AMOUNT DUE	177.56	TOTAL SALES	186.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.3/0/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045928051723

Collection Ref. Code	: 1863-77-554-4	Premise Address	: SITIO BAMBOO,INAYAWAN,CEBU CITY		
Account ID	: 0454752011-6				
Customer Name	: MODESTO,ANDRICA PARAISO	TOTAL AMOUNT DUE	: 299.69	Overdue Bill	: 1
Meter Number	: MTR1146850				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04547520116

BC12/207.3/0/0/10/02-19-2017/23

733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555137617062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562903

55519456754

Date : 02-19-2017

BC12/207.6/2310/0525763/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5551945675-4

Collection Ref. Code : 1853-31-401-3

Customer Information----------

Name : ROSAL,EDWIN CABASE

Premise Address : SITIO BULI,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151543	Pole No	:	0525763
Serial No	:	133480573	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1204
Period From	:	01-17-2017	Prev Rdg	:	1115
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	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		1,327.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
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	-0.05 of 770.49	- 38.52
Surcharge	0.02 of 4,164.50	83.29
Sub-Total		44.77
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		7.58
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		119.02
CURRENT BILL - FEBRUARY 2017		934.28
Advance Payment/Credit Adjustments		- 3.56
TOTAL AMOUNT DUE		2,258.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 2,837.00

Your monthly electricity consumption chart

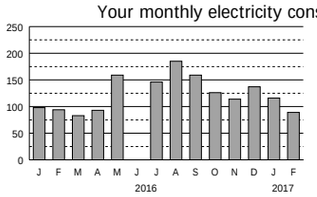

Avg Monthly Usage : 123.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	934.28		
Less : VAT	70.51		
Amount Net of VAT	863.77		
Less: BIR 2306	29.39		
BIR 2307	16.43	VATable Sales	863.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	817.95	VAT Zero Rated Sales	0.00
Add : VAT	70.51	VAT Amount	70.51
TOTAL AMOUNT DUE	888.46	TOTAL SALES	934.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.6/2310/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555137617062

Collection Ref. Code	: 1853-31-401-3	Premise Address	: SITIO BULI,INAYAWAN,CEBU CITY		
Account ID	: 5551945675-4				
Customer Name	: ROSAL,EDWIN CABASE	TOTAL AMOUNT DUE	: 2,258.15	Overdue Bill	: 1
Meter Number	: MTR1151543				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55519456754 BC12/207.6/2310/0/10/02-19-2017/23 734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318317495354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559193

31814300005

Date : 02-19-2017

BC12/207.6/2800/0525763/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3181430000-5

Collection Ref. Code : 1841-78-878-3

Customer Information----------

Name : REVILLES,JULIETO E

Premise Address : WHITE ROAD UPPER,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	228832DS6	Pole No	:	0525763
Serial No	:	11531501	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	46209
Period From	:	01-17-2017	Prev Rdg	:	45381
No of Days	:	30	Diff Rdg	:	828
Avg kWh/day	:	27.60	Registered	:	828
Conn Load	:	102	Billed kWh	:	828

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,505.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,856.00
Transmission Charge	0.7381/kWh	611.15
System Loss Charge	0.6693/kWh	554.18
Sub-Total		5,021.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,449.50
Supply Charge	0.4118/kWh	340.97
Metering Charge	0.6989/kWh	578.69
	5.00/month	5.00
Sub-Total		2,374.16
Others		
Subsidy on Lifeline Charge	0.096/kWh	79.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Surcharge	0.02 of 8,505.50	170.11
Sub-Total		249.69
Government Charges		
Franchise Tax - Local		57.34
Value Added Tax		
Generation		251.03
Transmission		18.45
System Loss		33.11
Distribution		284.90
Others		36.84
Universal Charge		
Missionary Electrification	0.1561/kWh	129.26
Environmental Charge	0.0025/kWh	2.07
NPC Stranded Contract Costs	0.1938/kWh	160.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.67
Sub-Total		1,076.14
CURRENT BILL - FEBRUARY 2017		8,721.32
TOTAL AMOUNT DUE		17,226.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 6,868.62

Your monthly electricity consumption chart

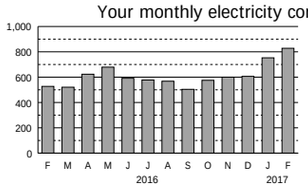

Avg Monthly Usage : 611.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,721.32		
Less : VAT	624.33		
Amount Net of VAT	8,096.99		
Less: BIR 2306	260.13		
BIR 2307	154.05	VATable Sales	8,096.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,682.81	VAT Zero Rated Sales	0.00
Add : VAT	624.33	VAT Amount	624.33
TOTAL AMOUNT DUE	8,307.14	TOTAL SALES	8,721.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.6/2800/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318317495354

Collection Ref. Code : 1841-78-878-3

Account ID : 3181430000-5

Customer Name : REVILLES,JULIETO E

Meter Number : 228832DS6

Period : Jan 2017

Premise Address : WHITE ROAD UPPER,INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 17,226.82

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 _____

31814300005

BC12/207.6/2800/0/10/02-19-2017/23

735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944633736963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555668

9441498974

Date : 02-19-2017

BC12/207.6/2800/0525763/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9441498974-2

Collection Ref. Code : 1853-90-857-6

Customer Information----------

Name : PERALTA,MARCELINA GABAYA

Premise Address : SITIO BULI,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014147	Pole No	:	0525763
Serial No	:	40190533	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1614
Period From	:	01-17-2017	Prev Rdg	:	1574
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	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		347.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
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	-0.4 of 349.05	- 139.62
Surcharge	0.02 of 347.50	6.95
Sub-Total		- 132.67
Government Charges		
Franchise Tax - Local		1.62
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 10.43
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		38.88
CURRENT BILL - FEBRUARY 2017		255.26
TOTAL AMOUNT DUE		602.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 295.00

Your monthly electricity consumption chart

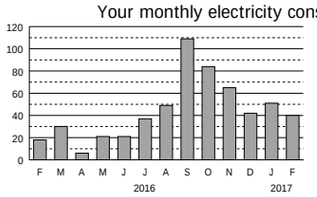

Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	255.26		
Less : VAT	18.21		
Amount Net of VAT	237.05		
Less: BIR 2306	7.59		
BIR 2307	4.36	VATable Sales	237.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	225.10	VAT Zero Rated Sales	0.00
Add : VAT	18.21	VAT Amount	18.21
TOTAL AMOUNT DUE	243.31	TOTAL SALES	255.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.6/2800/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944633736963

Collection Ref. Code	: 1853-90-857-6	Premise Address	: SITIO BULI,INAYAWAN, CEBU CITY		
Account ID	: 9441498974-2				
Customer Name	: PERALTA,MARCELINA GABAYA	TOTAL AMOUNT DUE	: 602.94	Overdue Bill	: 1
Meter Number	: MTR1014147				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

9441498974 BC12/207.6/2800/0/10/02-19-2017/23 736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230767126415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567606

23014300000

Date : 02-19-2017

BC12/207.6/2900/0525763/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2301430000-0

Collection Ref. Code : 1837-27-824-5

Customer Information----------

Name : LAUSA,MARICEL G

Premise Address : SITIO PLUS,INAYAWAN

TIN :

Metering Information----------

Meter No	:	456180 GS6	Pole No	:	0525763
Serial No	:	52853460	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	10582
Period From	:	01-17-2017	Prev Rdg	:	10531
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	260	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,890.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
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 443.65	- 133.10
Surcharge	0.02 of 5,891.00	117.82
Sub-Total		- 15.28
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		3.62
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		67.44
CURRENT BILL - FEBRUARY 2017		495.81
Advance Payment/Credit Adjustments		- 3.99
TOTAL AMOUNT DUE		6,382.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 2,750.00

Your monthly electricity consumption chart

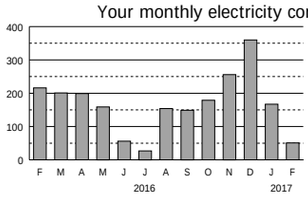

Avg Monthly Usage : 167.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	495.81		
Less : VAT	39.94		
Amount Net of VAT	455.87		
Less: BIR 2306	16.64		
BIR 2307	8.63	VATable Sales	455.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	430.60	VAT Zero Rated Sales	0.00
Add : VAT	39.94	VAT Amount	39.94
TOTAL AMOUNT DUE	470.54	TOTAL SALES	495.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.6/2900/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230767126415

Collection Ref. Code	: 1837-27-824-5	Premise Address	: SITIO PLUS,INAYAWAN		
Account ID	: 2301430000-0				
Customer Name	: LAUSA,MARICEL G	TOTAL AMOUNT DUE	: 6,382.61	Overdue Bill	: 2
Meter Number	: 456180 GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23014300000

BC12/207.6/2900/0/10/02-19-2017/23

737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535647585792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550054

53574300009

Date : 02-19-2017

BC12/207.6/3900/0559255/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5357430000-9

Collection Ref. Code : 1825-17-419-9

Customer Information----------

Name : RAGANAS,WILLIAM M1 C

Premise Address : WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	379494GS6	Pole No	:	0559255
Serial No	:	2003129867	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	8290
Period From	:	01-17-2017	Prev Rdg	:	8222
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	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		698.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
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 589.88	- 117.98
Surcharge	0.02 of 698.50	13.97
Sub-Total		- 104.01
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 7.53
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		76.73
CURRENT BILL - FEBRUARY 2017		562.60
TOTAL AMOUNT DUE		1,261.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 150.00

Your monthly electricity consumption chart

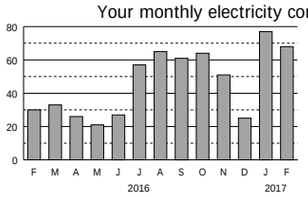

Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.60		
Less : VAT	40.69		
Amount Net of VAT	521.91		
Less: BIR 2306	16.95		
BIR 2307	9.79	VATable Sales	521.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.17	VAT Zero Rated Sales	0.00
Add : VAT	40.69	VAT Amount	40.69
TOTAL AMOUNT DUE	535.86	TOTAL SALES	562.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.6/3900/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535647585792

Collection Ref. Code	: 1825-17-419-9	Premise Address	: WHITE ROAD,INAYAWAN,CEBU CITY		
Account ID	: 5357430000-9				
Customer Name	: RAGANAS,WILLIAM M1 C	TOTAL AMOUNT DUE	: 1,261.29	Overdue Bill	: 1
Meter Number	: 379494GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53574300009

BC12/207.6/3900/0/10/02-19-2017/23

738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291815035711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563512

2910134381

Date : 02-19-2017

BC12/207.6/7000/0507621/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2910134381-1

Collection Ref. Code : 1855-47-305-4

Customer Information----------

Name : MONTEMAYOR,RUFINA SUMAYO

Premise Address : SITIO BAMBOO,INAYAWAN

TIN :

Metering Information----------

Meter No	:	574448 GS6	Pole No	:	0507621
Serial No	:	52923302	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	4362
Period From	:	01-17-2017	Prev Rdg	:	4209
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	255	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		3,472.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	712.52
Transmission Charge	0.4094/kWh	62.64
System Loss Charge	0.6734/kWh	103.03
Sub-Total		878.19
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	0.096/kWh	14.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,472.50	69.45
Sub-Total		84.16
Government Charges		
Franchise Tax - Local		10.54
Value Added Tax		
Generation		46.38
Transmission		1.89
System Loss		6.37
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		202.55
CURRENT BILL - FEBRUARY 2017		1,607.68
TOTAL AMOUNT DUE		5,080.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 5,508.00

Your monthly electricity consumption chart

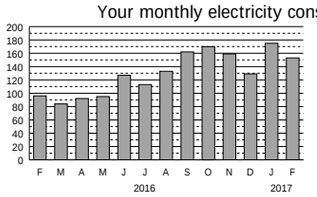

Avg Monthly Usage : 129.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,607.68		
Less : VAT	119.13		
Amount Net of VAT	1,488.55		
Less: BIR 2306	49.64		
BIR 2307	28.31	VATable Sales	1,488.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,410.60	VAT Zero Rated Sales	0.00
Add : VAT	119.13	VAT Amount	119.13
TOTAL AMOUNT DUE	1,529.73	TOTAL SALES	1,607.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.6/7000/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291815035711

Collection Ref. Code	: 1855-47-305-4	Premise Address	: SITIO BAMBOO,INAYAWAN		
Account ID	: 2910134381-1				
Customer Name	: MONTEMAYOR,RUFINA SUMAYO	TOTAL AMOUNT DUE	: 5,080.00	Overdue Bill	: 2
Meter Number	: 574448 GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2910134381 BC12/207.6/7000/0/10/02-19-2017/23

739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492723667314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564615

49254300004

Date : 02-19-2017

BC12/207.6/8600/0523086/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4925430000-4

Collection Ref. Code : 1843-23-605-2

Customer Information----------

Name : ABALLE,CLARITA S

Premise Address : F. JACA ST., WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149748	Pole No	:	0523086
Serial No	:	133496704	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1389
Period From	:	01-17-2017	Prev Rdg	:	1250
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		1,904.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	647.32
Transmission Charge	0.7381/kWh	102.60
System Loss Charge	0.6693/kWh	93.03
Sub-Total		842.95
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	0.096/kWh	13.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,905.00	38.10
Sub-Total		51.46
Government Charges		
Franchise Tax - Local		9.73
Value Added Tax		
Generation		42.14
Transmission		3.10
System Loss		5.55
Distribution		48.33
Others		7.34
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		182.43
CURRENT BILL - FEBRUARY 2017		1,479.56
TOTAL AMOUNT DUE		3,384.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,645.00

Your monthly electricity consumption chart

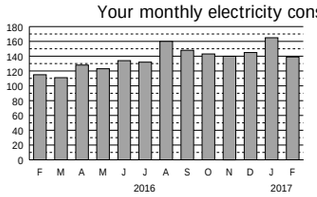

Avg Monthly Usage : 137.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,479.56		
Less : VAT	106.46		
Amount Net of VAT	1,373.10		
Less: BIR 2306	44.38		
BIR 2307	26.14	VATable Sales	1,373.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,302.58	VAT Zero Rated Sales	0.00
Add : VAT	106.46	VAT Amount	106.46
TOTAL AMOUNT DUE	1,409.04	TOTAL SALES	1,479.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.6/8600/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492723667314

Collection Ref. Code	: 1843-23-605-2	Premise Address	: F. JACA ST., WHITE ROAD,INAYAWAN,CEBU CITY
Account ID	: 4925430000-4		
Customer Name	: ABALLE,CLARITA S	TOTAL AMOUNT DUE	: 3,384.36 Overdue Bill : 1
Meter Number	: MTR1149748		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49254300004 BC12/207.6/8600/0/10/02-19-2017/23 740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193043848286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564609

19304300007

Date : 02-19-2017

BC12/207.6/8700/0523086/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1930430000-7

Collection Ref. Code : 1839-25-941-8

Customer Information----------

Name : POMADORA,EMELIA T.

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1060804	Pole No	:	0523086
Serial No	:	125292947	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	5073
Period From	:	01-17-2017	Prev Rdg	:	4971
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	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		596.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	475.01
Transmission Charge	0.4094/kWh	41.76
System Loss Charge	0.6734/kWh	68.69
Sub-Total		585.46
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	0.096/kWh	9.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 596.50	11.93
Sub-Total		21.73
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		30.92
Transmission		1.26
System Loss		4.26
Distribution		35.62
Others		3.42
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		130.86
CURRENT BILL - FEBRUARY 2017		1,034.90
Advance Payment/Credit Adjustments		- 345.85
TOTAL AMOUNT DUE		1,285.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 1,332.00

Your monthly electricity consumption chart

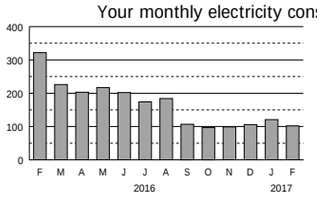

Avg Monthly Usage : 166.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,034.90		
Less : VAT	75.48		
Amount Net of VAT	959.42		
Less: BIR 2306	31.48		
BIR 2307	18.22	VATable Sales	959.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	909.72	VAT Zero Rated Sales	0.00
Add : VAT	75.48	VAT Amount	75.48
TOTAL AMOUNT DUE	985.20	TOTAL SALES	1,034.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.6/8700/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193043848286

Collection Ref. Code	: 1839-25-941-8	Premise Address	: INAYAWAN PARDO		
Account ID	: 1930430000-7				
Customer Name	: POMADORA,EMELIA T.	TOTAL AMOUNT DUE	: 1,285.69	Overdue Bill	: 1
Meter Number	: MTR1060804				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19304300007 BC12/207.6/8700/0/10/02-19-2017/23 741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709785767536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554361

70982300009

Date : 02-19-2017

BC12/207.6/9000/0523086/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7098230000-9

Collection Ref. Code : 1813-44-830-2

Customer Information----------

Name : ATAMOSA,LILIA TM O.

Premise Address : WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	013176 EFS6	Pole No	:	0523086
Serial No	:	121439154	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	2310
Period From	:	01-17-2017	Prev Rdg	:	2239
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,554.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
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 615.68	- 92.35
Surcharge	0.02 of 1,554.50	31.09
Sub-Total		- 61.26
Government Charges		
Franchise Tax - Local		4.16
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 3.32
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.98
CURRENT BILL - FEBRUARY 2017		639.40
Advance Payment/Credit Adjustments		- 0.77
TOTAL AMOUNT DUE		2,193.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 1,906.00

Your monthly electricity consumption chart

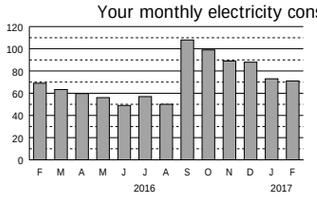

Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	639.40		
Less : VAT	46.99		
Amount Net of VAT	592.41		
Less: BIR 2306	19.60		
BIR 2307	11.17	VATable Sales	592.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	561.64	VAT Zero Rated Sales	0.00
Add : VAT	46.99	VAT Amount	46.99
TOTAL AMOUNT DUE	608.63	TOTAL SALES	639.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.6/9000/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709785767536

Collection Ref. Code : 1813-44-830-2

Account ID : 7098230000-9

Customer Name : ATAMOSA,LILIA TM O.

Meter Number : 013176 EFS6

Period : Dec 2016 to Jan 2017

Premise Address : WHITE ROAD,INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 2,193.28

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

70982300009 BC12/207.6/9000/0/10/02-19-2017/23 742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806349978819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552461

80664300003

Date : 02-19-2017

BC12/207.6/9600/0506986/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8066430000-3

Collection Ref. Code : 1831-38-707-7

Customer Information----------

Name : LAO CUBELO,NORA TM B

Premise Address : WHITE ROAD,INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1149471	Pole No	:	0506986
Serial No	:	40098097	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	4690
Period From	:	01-17-2017	Prev Rdg	:	4423
No of Days	:	30	Diff Rdg	:	267
Avg kWh/day	:	8.90	Registered	:	267
Conn Load	:	1752	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,846.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,243.42
Transmission Charge	0.7381/kWh	197.07
System Loss Charge	0.6693/kWh	178.70
Sub-Total		1,619.19
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	0.096/kWh	25.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,846.50	76.93
Sub-Total		102.59
Government Charges		
Franchise Tax - Local		18.68
Value Added Tax		
Generation		80.94
Transmission		5.95
System Loss		10.68
Distribution		92.28
Others		14.55
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		350.27
CURRENT BILL - FEBRUARY 2017		2,841.02
TOTAL AMOUNT DUE		6,687.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 4,600.00

Your monthly electricity consumption chart

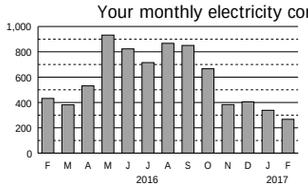

Avg Monthly Usage : 584.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,841.02		
Less : VAT	204.40		
Amount Net of VAT	2,636.62		
Less: BIR 2306	85.18		
BIR 2307	50.19	VATable Sales	2,636.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,501.25	VAT Zero Rated Sales	0.00
Add : VAT	204.40	VAT Amount	204.40
TOTAL AMOUNT DUE	2,705.65	TOTAL SALES	2,841.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.6/9600/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806349978819

Collection Ref. Code	: 1831-38-707-7	Premise Address	: WHITE ROAD,INAYAWAN		
Account ID	: 8066430000-3				
Customer Name	: LAO CUBELO,NORA TM B	TOTAL AMOUNT DUE	: 6,687.70	Overdue Bill	: 1
Meter Number	: MTR1149471				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80664300003 BC12/207.6/9600/0/10/02-19-2017/23 743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014924698867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557937

01473300000

Date : 02-19-2017

BC12/207.6/10200/0523464/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0147330000-0

Collection Ref. Code : 1833-94-113-6

Customer Information----------

Name : CABUS,EMMANUEL

Premise Address : WHITE ROAD INAYAWAN,PARDO

TIN :

Metering Information----------

Meter No	:	MTR1151567	Pole No	:	0523464
Serial No	:	133480569	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	3637
Period From	:	01-17-2017	Prev Rdg	:	3414
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	956	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		2,702.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,038.51
Transmission Charge	0.4094/kWh	91.30
System Loss Charge	0.6734/kWh	150.17
Sub-Total		1,279.98
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	0.096/kWh	21.41
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,703.00	54.06
Sub-Total		75.50
Government Charges		
Franchise Tax - Local		14.99
Value Added Tax		
Generation		67.61
Transmission		2.75
System Loss		9.27
Distribution		77.17
Others		10.86
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		288.89
CURRENT BILL - FEBRUARY 2017		2,287.43
TOTAL AMOUNT DUE		4,989.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 2,707.00

Your monthly electricity consumption chart

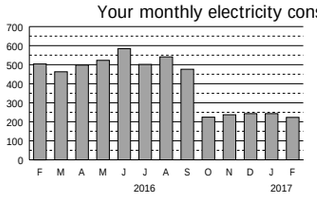

Avg Monthly Usage : 404.58kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,287.43		
Less : VAT	167.66		
Amount Net of VAT	2,119.77		
Less: BIR 2306	69.87		
BIR 2307	40.27	VATable Sales	2,119.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,009.63	VAT Zero Rated Sales	0.00
Add : VAT	167.66	VAT Amount	167.66
TOTAL AMOUNT DUE	2,177.29	TOTAL SALES	2,287.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.6/10200/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014924698867

Collection Ref. Code	: 1833-94-113-6	Premise Address	: WHITE ROAD INAYAWAN,PARDO		
Account ID	: 0147330000-0				
Customer Name	: CABUS,EMMANUEL	TOTAL AMOUNT DUE	: 4,989.56	Overdue Bill	: 1
Meter Number	: MTR1151567				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01473300000 BC12/207.6/10200/0/10/02-19-2017/23 744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458214868628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562969

45884300000

Date : 02-19-2017

BC12/207.6/11700/1072812/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4588430000-0

Collection Ref. Code : 1843-69-563-4

Customer Information----------

Name : ABELLA,AUGUSTO A

Premise Address : OCAMPO DRIVE WHITE ROAD,,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154822	Pole No	:	1072812
Serial No	:	85022216	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	329
Period From	:	01-17-2017	Prev Rdg	:	298
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	746	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-31 Business Style :

PREVIOUS BALANCE		292.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.7381/kWh	22.88
System Loss Charge	0.6693/kWh	20.75
Sub-Total		188.00
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	0.096/kWh	2.98
Surcharge	0.02 of 292.00	5.84
Sub-Total		8.82
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		9.39
Transmission		0.69
System Loss		1.24
Distribution		11.25
Others		1.32
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		40.84
CURRENT BILL - FEBRUARY 2017		331.37
TOTAL AMOUNT DUE		623.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 417.16

Your monthly electricity consumption chart

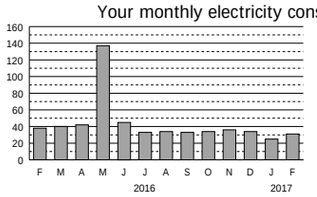

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.37		
Less : VAT	23.89		
Amount Net of VAT	307.48		
Less: BIR 2306	9.97		
BIR 2307	5.85	VATable Sales	307.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.66	VAT Zero Rated Sales	0.00
Add : VAT	23.89	VAT Amount	23.89
TOTAL AMOUNT DUE	315.55	TOTAL SALES	331.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.6/11700/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458214868628

Collection Ref. Code	: 1843-69-563-4	Premise Address	: OCAMPO DRIVE WHITE ROAD,,INAYAWAN,CEBU CITY		
Account ID	: 4588430000-0				
Customer Name	: ABELLA,AUGUSTO A	TOTAL AMOUNT DUE	: 623.46	Overdue Bill	: 1
Meter Number	: MTR1154822				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45884300000 BC12/207.6/11700/0/10/02-19-2017/23 745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779022736083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556252

77934300003

Date : 02-19-2017

BC12/207.6/13600/0523345/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7793430000-3

Collection Ref. Code : 1823-35-602-8

Customer Information----------

Name : OCAMPO,MARGARITA C

Premise Address : WHITE ROAD OCAMPO DRIVE,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010234	Pole No	:	0523345
Serial No	:	121517246	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1664
Period From	:	01-17-2017	Prev Rdg	:	1616
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	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		435.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
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 417.86	- 167.14
Surcharge	0.02 of 435.50	8.71
Sub-Total		- 158.43
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 12.40
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 - FEBRUARY 2017		306.04
Advance Payment/Credit Adjustments		- 0.55
TOTAL AMOUNT DUE		741.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 213.00

Your monthly electricity consumption chart

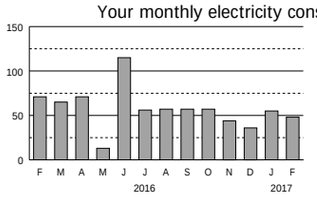

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.04		
Less : VAT	21.80		
Amount Net of VAT	284.24		
Less: BIR 2306	9.07		
BIR 2307	5.23	VATable Sales	284.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.94	VAT Zero Rated Sales	0.00
Add : VAT	21.80	VAT Amount	21.80
TOTAL AMOUNT DUE	291.74	TOTAL SALES	306.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.6/13600/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779022736083

Collection Ref. Code	: 1823-35-602-8	Premise Address	: WHITE ROAD OCAMPO DRIVE,INAYAWAN,CEBU CITY
Account ID	: 7793430000-3		
Customer Name	: OCAMPO,MARGARITA C	TOTAL AMOUNT DUE	: 741.22
Meter Number	: MTR1010234		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77934300003

BC12/207.6/13600/0/10/02-19-2017/23

746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086464525267
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561397

08693300009

Date : 02-19-2017

BC12/207.6/13800/0523324/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0869330000-9

Collection Ref. Code : 1835-72-479-5

Customer Information----------

Name : ALBURO,LARINA A.

Premise Address : WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1200774	Pole No	:	0523324
Serial No	:	40146751	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	433
Period From	:	01-17-2017	Prev Rdg	:	214
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	150	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,370.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,019.88
Transmission Charge	0.4094/kWh	89.66
System Loss Charge	0.6734/kWh	147.47
Sub-Total		1,257.01
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	0.096/kWh	21.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,371.00	47.42
Sub-Total		68.46
Government Charges		
Franchise Tax - Local		14.68
Value Added Tax		
Generation		66.38
Transmission		2.71
System Loss		9.10
Distribution		75.79
Others		9.98
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		282.97
CURRENT BILL - FEBRUARY 2017		2,240.06
TOTAL AMOUNT DUE		4,611.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 147.00

Your monthly electricity consumption chart

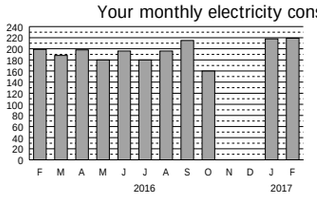

Avg Monthly Usage : 165.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,240.06		
Less : VAT	163.96		
Amount Net of VAT	2,076.10		
Less: BIR 2306	68.31		
BIR 2307	39.44	VATable Sales	2,076.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,968.35	VAT Zero Rated Sales	0.00
Add : VAT	163.96	VAT Amount	163.96
TOTAL AMOUNT DUE	2,132.31	TOTAL SALES	2,240.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.6/13800/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086464525267

Collection Ref. Code	: 1835-72-479-5	Premise Address	: WHITE ROAD,INAYAWAN,CEBU CITY		
Account ID	: 0869330000-9				
Customer Name	: ALBURO,LARINA A.	TOTAL AMOUNT DUE	: 4,611.03	Overdue Bill	: 1
Meter Number	: MTR1200774				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08693300009 BC12/207.6/13800/0/10/02-19-2017/23 747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286114465283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560655

28604300005

Date : 02-19-2017

BC12/207.6/16100/0523324/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2860430000-5

Collection Ref. Code : 1841-65-704-2

Customer Information----------

Name : FELIAS,ROEL S

Premise Address : OCAMPO DRIVE,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156484	Pole No	:	0523324
Serial No	:	85027592	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1026
Period From	:	01-17-2017	Prev Rdg	:	920
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	220	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		1,237.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	493.64
Transmission Charge	0.7381/kWh	78.24
System Loss Charge	0.6693/kWh	70.95
Sub-Total		642.83
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	0.096/kWh	10.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,237.50	24.75
Sub-Total		34.94
Government Charges		
Franchise Tax - Local		7.40
Value Added Tax		
Generation		32.13
Transmission		2.36
System Loss		4.24
Distribution		36.99
Others		5.08
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		138.70
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		1,124.76
TOTAL AMOUNT DUE		2,362.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,240.00

Your monthly electricity consumption chart

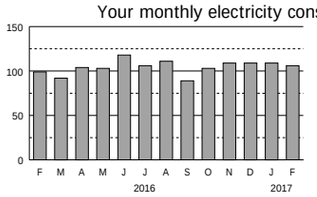

Avg Monthly Usage : 104.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,124.76		
Less : VAT	80.80		
Amount Net of VAT	1,043.96		
Less: BIR 2306	33.67		
BIR 2307	19.87	VATable Sales	1,043.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	990.42	VAT Zero Rated Sales	0.00
Add : VAT	80.80	VAT Amount	80.80
TOTAL AMOUNT DUE	1,071.22	TOTAL SALES	1,124.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.6/16100/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286114465283

Collection Ref. Code	: 1841-65-704-2	Premise Address	: OCAMPO DRIVE,INAYAWAN,CEBU CITY		
Account ID	: 2860430000-5				
Customer Name	: FELIAS,ROEL S	TOTAL AMOUNT DUE	: 2,362.41	Overdue Bill	: 1
Meter Number	: MTR1156484				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28604300005

BC12/207.6/16100/0/10/02-19-2017/23

748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664557979511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567968

6642202029

Date : 02-19-2017

BC12/207.6/16200/0523324/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6642220202-9

Collection Ref. Code : 1849-76-119-1

Customer Information----------

Name : LUMIBAO,WYNELYN VILLAHERMOSA

Premise Address : R. OCAMPO DRIVE,WHITE ROAD

TIN :

Metering Information----------

Meter No	:	500075 GS6	Pole No	:	0523324
Serial No	:	87202342	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	3085
Period From	:	01-17-2017	Prev Rdg	:	3076
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	120	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		218.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	41.91
Transmission Charge	0.4094/kWh	3.68
System Loss Charge	0.6734/kWh	6.06
Sub-Total		51.65
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 77.41	- 77.41
Surcharge	0.02 of 218.50	4.37
Sub-Total		- 73.04
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		2.72
Transmission		0.11
System Loss		0.37
Distribution		3.69
Others		- 5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		5.49
CURRENT BILL - FEBRUARY 2017		14.86
Advance Payment/Credit Adjustments		- 76.06
TOTAL AMOUNT DUE		157.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 400.00

Your monthly electricity consumption chart

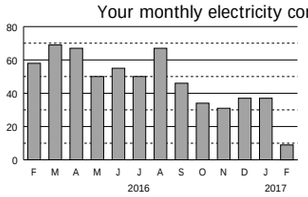

Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.86		
Less : VAT	1.13		
Amount Net of VAT	13.73		
Less: BIR 2306	0.47		
BIR 2307	0.19	VATable Sales	13.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.07	VAT Zero Rated Sales	0.00
Add : VAT	1.13	VAT Amount	1.13
TOTAL AMOUNT DUE	14.20	TOTAL SALES	14.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.6/16200/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664557979511

Collection Ref. Code	: 1849-76-119-1	Premise Address	: R. OCAMPO DRIVE,WHITE ROAD		
Account ID	: 6642220202-9				
Customer Name	: LUMIBAO,WYNELYN VILLAHERMOSA	TOTAL AMOUNT DUE	: 157.06	Overdue Bill	: 1
Meter Number	: 500075 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

6642202029 BC12/207.6/16200/0/10/02-19-2017/23 749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690487046610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561791

69013300004

Date : 02-19-2017

BC12/207.6/17100/0506993/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6901330000-4

Collection Ref. Code : 1815-32-500-3

Customer Information----------

Name : ATILLO,EUTEQUIA TM A.

Premise Address : WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	144807WS6	Pole No	:	0506993
Serial No	:	48514305	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	5792
Period From	:	01-17-2017	Prev Rdg	:	5746
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	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		355.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
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 400.65	- 160.26
Surcharge	0.02 of 355.50	7.11
Sub-Total		- 153.15
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
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		44.54
CURRENT BILL - FEBRUARY 2017		292.04
Advance Payment/Credit Adjustments		- 0.50
TOTAL AMOUNT DUE		647.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 332.00

Your monthly electricity consumption chart

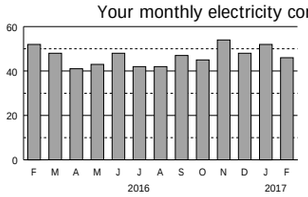

Avg Monthly Usage : 46.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.04		
Less : VAT	20.77		
Amount Net of VAT	271.27		
Less: BIR 2306	8.68		
BIR 2307	4.99	VATable Sales	271.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.60	VAT Zero Rated Sales	0.00
Add : VAT	20.77	VAT Amount	20.77
TOTAL AMOUNT DUE	278.37	TOTAL SALES	292.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.6/17100/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690487046610

Collection Ref. Code	: 1815-32-500-3	Premise Address	: WHITE ROAD,INAYAWAN,CEBU CITY		
Account ID	: 6901330000-4				
Customer Name	: ATILLO,EUTEQUIA TM A.	TOTAL AMOUNT DUE	: 647.05	Overdue Bill	: 1
Meter Number	: 144807WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69013300004 BC12/207.6/17100/0/10/02-19-2017/23 750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001035827581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549536

00113300008

Date : 02-19-2017

BC12/207.6/18600/0507551/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0011330000-8

Collection Ref. Code : 1815-32-530-5

Customer Information----------

Name : VILLAROSA,JUDY TM A.

Premise Address : WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504750 GS6	Pole No	:	0507551
Serial No	:	56975675	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	2444
Period From	:	01-17-2017	Prev Rdg	:	2407
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	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		225.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
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 323.25	- 161.63
Surcharge	0.02 of 225.50	4.51
Sub-Total		- 157.12
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.57
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		32.82
CURRENT BILL - FEBRUARY 2017		198.95
Debit Adjustments		66.21
TOTAL AMOUNT DUE		490.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 216.00

Your monthly electricity consumption chart

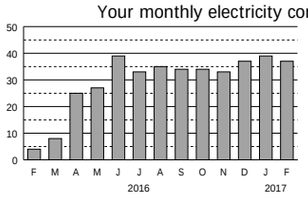

Avg Monthly Usage : 29.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.95		
Less : VAT	13.95		
Amount Net of VAT	185.00		
Less: BIR 2306	5.81		
BIR 2307	3.35	VATable Sales	185.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.84	VAT Zero Rated Sales	0.00
Add : VAT	13.95	VAT Amount	13.95
TOTAL AMOUNT DUE	189.79	TOTAL SALES	198.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.6/18600/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001035827581

Collection Ref. Code	: 1815-32-530-5	Premise Address	: WHITE ROAD,INAYAWAN,CEBU CITY		
Account ID	: 0011330000-8				
Customer Name	: VILLAROSA,JUDY TM A.	TOTAL AMOUNT DUE	: 490.63	Overdue Bill	: 1
Meter Number	: 504750 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00113300008 BC12/207.6/18600/0/10/02-19-2017/23 751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103742083377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550884

10327667308

Date : 02-19-2017

BC12/207.6/21750/0506972/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1032766730-8

Collection Ref. Code : 1855-45-530-7

Customer Information----------

Name : LAJERA,ALONA BUTANAS

Premise Address : OCAMPO DRIVE,ABANGAN COMPOUND,INAYAWAN, CEBU CITY

TIN : 294-371-775-000

Metering Information----------

Meter No	:	MTR1179668	Pole No	:	0506972
Serial No	:	40118032	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	202
Period From	:	01-16-2017	Prev Rdg	:	146
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		440.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
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 486.66	- 146.00
Surcharge	0.02 of 440.50	8.81
Sub-Total		- 137.19
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.54
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		408.01
TOTAL AMOUNT DUE		848.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 436.00

Your monthly electricity consumption chart

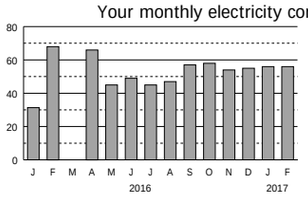

Avg Monthly Usage : 52.87kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.01		
Less : VAT	29.25		
Amount Net of VAT	378.76		
Less: BIR 2306	12.18		
BIR 2307	7.04	VATable Sales	378.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.54	VAT Zero Rated Sales	0.00
Add : VAT	29.25	VAT Amount	29.25
TOTAL AMOUNT DUE	388.79	TOTAL SALES	408.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.6/21750/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103742083377

Collection Ref. Code	: 1855-45-530-7	Premise Address	: OCAMPO DRIVE,ABANGAN COMPOUND,INAYAWAN, CEBU CITY
Account ID	: 1032766730-8		
Customer Name	: LAJERA,ALONA BUTANAS	TOTAL AMOUNT DUE	: 848.56 Overdue Bill : 1
Meter Number	: MTR1179668		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10327667308 BC12/207.6/21750/0/10/02-19-2017/23 752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604132022359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551064

60499368631

Date : 02-19-2017

BC12/207.6/21750/0506972/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6049936863-1

Collection Ref. Code : 1853-88-200-3

Customer Information----------

Name : ESPINOSA,JUDITHO LAGNASON

Premise Address : SITIO ABANGAN,INAYAWAN, CEBU CITY

TIN : 422-635-342-000

Metering Information----------

Meter No	:	MTR1179670	Pole No	:	0506972
Serial No	:	40118264	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	310
Period From	:	01-16-2017	Prev Rdg	:	227
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	254	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		1,012.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
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 718.89	- 71.89
Surcharge	0.02 of 1,012.50	20.25
Sub-Total		- 51.64
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 2.84
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		100.44
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		767.69
TOTAL AMOUNT DUE		1,780.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 805.00

Your monthly electricity consumption chart

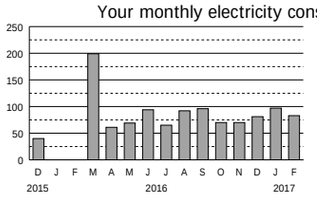

Avg Monthly Usage : 85.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	767.69		
Less : VAT	55.90		
Amount Net of VAT	711.79		
Less: BIR 2306	23.30		
BIR 2307	13.45	VATable Sales	711.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	675.04	VAT Zero Rated Sales	0.00
Add : VAT	55.90	VAT Amount	55.90
TOTAL AMOUNT DUE	730.94	TOTAL SALES	767.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.6/21750/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604132022359

Collection Ref. Code	: 1853-88-200-3	Premise Address	: SITIO ABANGAN,INAYAWAN, CEBU CITY		
Account ID	: 6049936863-1				
Customer Name	: ESPINOSA,JUDITHO LAGNASON	TOTAL AMOUNT DUE	: 1,780.24	Overdue Bill	: 1
Meter Number	: MTR1179670				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60499368631 BC12/207.6/21750/0/10/02-19-2017/23 753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902857370337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549971

90244300001

Date : 02-19-2017

BC12/207.6/23400/0523142/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9024430000-1

Collection Ref. Code : 1843-25-773-4

Customer Information----------

Name : GEDORIO,FREDERICK JR L

Premise Address : WHITE ROAD, R. OCAMPO DRIVE,,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162717	Pole No	:	0523142
Serial No	:	133493273	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	497
Period From	:	01-17-2017	Prev Rdg	:	431
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	272	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		668.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.7381/kWh	48.71
System Loss Charge	0.6693/kWh	44.17
Sub-Total		400.24
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	0.096/kWh	6.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 668.50	13.37
Sub-Total		19.72
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		20.01
Transmission		1.47
System Loss		2.65
Distribution		23.26
Others		2.92
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		86.35
CURRENT BILL - FEBRUARY 2017		700.16
Advance Payment/Credit Adjustments		- 124.04
TOTAL AMOUNT DUE		1,244.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 841.00

Your monthly electricity consumption chart

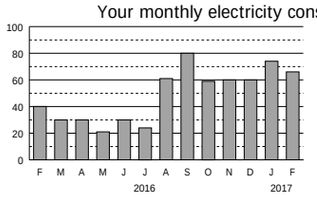

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.16		
Less : VAT	50.31		
Amount Net of VAT	649.85		
Less: BIR 2306	20.96		
BIR 2307	12.37	VATable Sales	649.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	616.52	VAT Zero Rated Sales	0.00
Add : VAT	50.31	VAT Amount	50.31
TOTAL AMOUNT DUE	666.83	TOTAL SALES	700.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.6/23400/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902857370337

Collection Ref. Code	: 1843-25-773-4	Premise Address	: WHITE ROAD, R. OCAMPO DRIVE,,INAYAWAN,CEBU CITY		
Account ID	: 9024430000-1				
Customer Name	: GEDORIO,FREDERICK JR L	TOTAL AMOUNT DUE	: 1,244.64	Overdue Bill	: 1
Meter Number	: MTR1162717				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90244300001 BC12/207.6/23400/0/10/02-19-2017/23 754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370559548261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551261

37054300001

Date : 02-19-2017

BC12/207.6/28400/0544771/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3705430000-1

Collection Ref. Code : 1823-54-140-2

Customer Information----------

Name : COMENDADOR,EVELYN B

Premise Address : WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103318	Pole No	:	0544771
Serial No	:	84434346	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	13918
Period From	:	01-17-2017	Prev Rdg	:	13128
No of Days	:	30	Diff Rdg	:	790
Avg kWh/day	:	26.33	Registered	:	790
Conn Load	:	140	Billed kWh	:	790

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,866.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,679.03
Transmission Charge	0.4094/kWh	323.43
System Loss Charge	0.6734/kWh	531.99
Sub-Total		4,534.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,382.97
Supply Charge	0.4118/kWh	325.32
Metering Charge	0.6989/kWh	552.13
	5.00/month	5.00
Sub-Total		2,265.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	75.84
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Surcharge	0.02 of 10,866.50	217.33
Sub-Total		293.26
Government Charges		
Franchise Tax - Local		53.20
Value Added Tax		
Generation		239.48
Transmission		9.76
System Loss		32.83
Distribution		271.85
Others		41.58
Universal Charge		
Missionary Electrification	0.1561/kWh	123.32
Environmental Charge	0.0025/kWh	1.98
NPC Stranded Contract Costs	0.1938/kWh	153.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.96
Sub-Total		1,025.06
CURRENT BILL - FEBRUARY 2017		8,118.19
TOTAL AMOUNT DUE		18,984.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 10,200.00

Your monthly electricity consumption chart

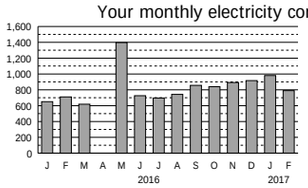

Avg Monthly Usage : 832.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,118.19		
Less : VAT	595.50		
Amount Net of VAT	7,522.69		
Less: BIR 2306	248.12		
BIR 2307	142.93	VATable Sales	7,522.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,131.64	VAT Zero Rated Sales	0.00
Add : VAT	595.50	VAT Amount	595.50
TOTAL AMOUNT DUE	7,727.14	TOTAL SALES	8,118.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.6/28400/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370559548261

Collection Ref. Code	: 1823-54-140-2	Premise Address	: WHITE ROAD,INAYAWAN,CEBU CITY		
Account ID	: 3705430000-1				
Customer Name	: COMENDADOR,EVELYN B	TOTAL AMOUNT DUE	: 18,984.71	Overdue Bill	: 1
Meter Number	: MTR1103318				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37054300001 BC12/207.6/28400/0/10/02-19-2017/23 755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666819006980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008568216

66637367641

Date : 02-19-2017

BC12/207.6/28600/0544771/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6663736764-1

Collection Ref. Code : 1849-28-950-6

Customer Information----------

Name : SY,EDMUND TAN

Premise Address : WHITE ROAD

TIN :

Metering Information----------

Meter No	:	MTR1029094	Pole No	:	0544771
Serial No	:	34494896	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	8968
Period From	:	01-17-2017	Prev Rdg	:	8832
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	276	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		1,994.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	633.35
Transmission Charge	0.4094/kWh	55.68
System Loss Charge	0.6734/kWh	91.58
Sub-Total		780.61
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	0.096/kWh	13.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,995.00	39.90
Sub-Total		52.98
Government Charges		
Franchise Tax - Local		9.21
Value Added Tax		
Generation		41.23
Transmission		1.68
System Loss		5.65
Distribution		47.30
Others		7.46
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		177.32
CURRENT BILL - FEBRUARY 2017		1,405.04
TOTAL AMOUNT DUE		3,399.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,561.00

Your monthly electricity consumption chart

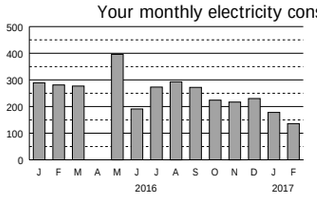

Avg Monthly Usage : 250.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,405.04		
Less : VAT	103.32		
Amount Net of VAT	1,301.72		
Less: BIR 2306	43.06		
BIR 2307	24.74	VATable Sales	1,301.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,233.92	VAT Zero Rated Sales	0.00
Add : VAT	103.32	VAT Amount	103.32
TOTAL AMOUNT DUE	1,337.24	TOTAL SALES	1,405.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.6/28600/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666819006980

Collection Ref. Code	: 1849-28-950-6	Premise Address	: WHITE ROAD		
Account ID	: 6663736764-1				
Customer Name	: SY,EDMUND TAN	TOTAL AMOUNT DUE	: 3,399.79	Overdue Bill	: 1
Meter Number	: MTR1029094				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66637367641 BC12/207.6/28600/0/10/02-19-2017/23 756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101710903368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549717

10154300007

Date : 02-19-2017

BC12/207.6/28900/0544750/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1015430000-7

Collection Ref. Code : 1823-55-965-4

Customer Information----------

Name : LIBOTLIBOT,ELENITA N

Premise Address : WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	349604GS6	Pole No	:	0544750
Serial No	:	48170485	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	18340
Period From	:	01-17-2017	Prev Rdg	:	18199
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	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		2,059.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	656.64
Transmission Charge	0.4094/kWh	57.73
System Loss Charge	0.6734/kWh	94.95
Sub-Total		809.32
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	0.096/kWh	13.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,059.00	41.18
Sub-Total		54.74
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		42.75
Transmission		1.74
System Loss		5.86
Distribution		49.01
Others		7.71
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		183.78
CURRENT BILL - FEBRUARY 2017		1,456.27
TOTAL AMOUNT DUE		3,515.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,611.00

Your monthly electricity consumption chart

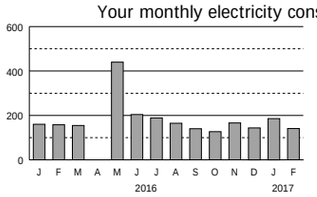

Avg Monthly Usage : 182.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,456.27		
Less : VAT	107.07		
Amount Net of VAT	1,349.20		
Less: BIR 2306	44.61		
BIR 2307	25.64	VATable Sales	1,349.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,278.95	VAT Zero Rated Sales	0.00
Add : VAT	107.07	VAT Amount	107.07
TOTAL AMOUNT DUE	1,386.02	TOTAL SALES	1,456.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.6/28900/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101710903368

Collection Ref. Code	: 1823-55-965-4	Premise Address	: WHITE ROAD,INAYAWAN,CEBU CITY		
Account ID	: 1015430000-7				
Customer Name	: LIBOTLIBOT,ELENITA N	TOTAL AMOUNT DUE	: 3,515.48	Overdue Bill	: 1
Meter Number	: 349604GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10154300007 BC12/207.6/28900/0/10/02-19-2017/23 757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643657114894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555324

64326529282

Date : 02-19-2017

BC12/207.6/28900/0544785/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6432652928-2

Collection Ref. Code : 1855-26-416-1

Customer Information----------

Name : PLAYDA,ALMA MANGUBAT

Premise Address : WHITE ROAD NACAR'S COMPOUND,SITIO SAN VICENTE,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	567976 GS6	Pole No	:	0544785
Serial No	:	25904108	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	4112
Period From	:	01-17-2017	Prev Rdg	:	4066
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	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		430.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
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 400.65	- 160.26
Surcharge	0.02 of 431.00	8.62
Sub-Total		- 151.64
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.73
CURRENT BILL - FEBRUARY 2017		293.74
TOTAL AMOUNT DUE		724.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 345.30

Your monthly electricity consumption chart

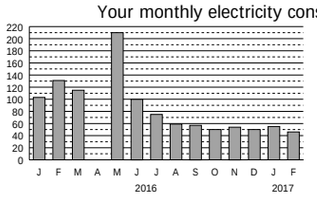

Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.74		
Less : VAT	20.95		
Amount Net of VAT	272.79		
Less: BIR 2306	8.75		
BIR 2307	5.02	VATable Sales	272.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.02	VAT Zero Rated Sales	0.00
Add : VAT	20.95	VAT Amount	20.95
TOTAL AMOUNT DUE	279.97	TOTAL SALES	293.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.6/28900/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643657114894

Collection Ref. Code	: 1855-26-416-1	Premise Address	: WHITE ROAD NACAR'S COMPOUND,SITIO SAN VICENTE,INAYAWAN, CEBU CITY
Account ID	: 6432652928-2		
Customer Name	: PLAYDA,ALMA MANGUBAT	TOTAL AMOUNT DUE	: 724.65
Meter Number	: 567976 GS6	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64326529282 BC12/207.6/28900/0/10/02-19-2017/23 758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874453479729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552549

87414300001

Date : 02-19-2017

BC12/207.6/29200/0544750/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8741430000-1

Collection Ref. Code : 1821-45-293-3

Customer Information----------

Name : RICABLANCA,GERARDO TM L.

Premise Address : WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017222	Pole No	:	0544750
Serial No	:	121749901	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	3392
Period From	:	01-17-2017	Prev Rdg	:	3283
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	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		1,532.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	507.61
Transmission Charge	0.4094/kWh	44.62
System Loss Charge	0.6734/kWh	73.40
Sub-Total		625.63
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	0.096/kWh	10.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,818.50	56.37
Sub-Total		66.84
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		33.04
Transmission		1.35
System Loss		4.53
Distribution		38.03
Others		8.93
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		145.38
CURRENT BILL - FEBRUARY 2017		1,154.74
TOTAL AMOUNT DUE		2,686.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 1,286.33

Your monthly electricity consumption chart

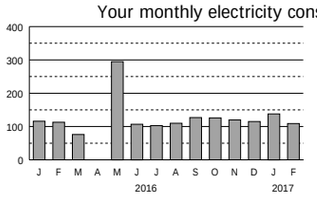

Avg Monthly Usage : 127.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,154.74		
Less : VAT	85.88		
Amount Net of VAT	1,068.86		
Less: BIR 2306	35.79		
BIR 2307	20.34	VATable Sales	1,068.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,012.73	VAT Zero Rated Sales	0.00
Add : VAT	85.88	VAT Amount	85.88
TOTAL AMOUNT DUE	1,098.61	TOTAL SALES	1,154.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.6/29200/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874453479729

Collection Ref. Code	: 1821-45-293-3	Premise Address	: WHITE ROAD,INAYAWAN,CEBU CITY		
Account ID	: 8741430000-1				
Customer Name	: RICABLANCA,GERARDO TM L.	TOTAL AMOUNT DUE	: 2,686.76	Overdue Bill	: 1
Meter Number	: MTR1017222				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87414300001 BC12/207.6/29200/0/10/02-19-2017/23 759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903368524837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551445

90346549612

Date : 02-19-2017

BC12/207.6/29210/0544750/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9034654961-2

Collection Ref. Code : 1851-79-284-8

Customer Information----------

Name : SALDE,RISTY BACLAYON

Premise Address : WHITE ROAD,SAN VICENTE FERRER,INAYAWAN

TIN :

Metering Information----------

Meter No	:	529982 GS6	Pole No	:	0544750
Serial No	:	73052005	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	2345
Period From	:	01-17-2017	Prev Rdg	:	2301
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	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		452.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
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 383.45	- 153.38
Surcharge	0.02 of 453.00	9.06
Sub-Total		- 144.32
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.27
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		42.92
CURRENT BILL - FEBRUARY 2017		282.05
TOTAL AMOUNT DUE		734.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 578.00

Your monthly electricity consumption chart

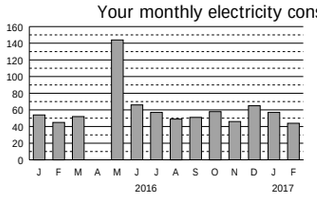

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.05		
Less : VAT	20.16		
Amount Net of VAT	261.89		
Less: BIR 2306	8.41		
BIR 2307	4.82	VATable Sales	261.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.66	VAT Zero Rated Sales	0.00
Add : VAT	20.16	VAT Amount	20.16
TOTAL AMOUNT DUE	268.82	TOTAL SALES	282.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.6/29210/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903368524837

Collection Ref. Code	: 1851-79-284-8	Premise Address	: WHITE ROAD,SAN VICENTE FERRER,INAYAWAN		
Account ID	: 9034654961-2				
Customer Name	: SALDE,RISTY BACLAYON	TOTAL AMOUNT DUE	: 734.84	Overdue Bill	: 1
Meter Number	: 529982 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90346549612

BC12/207.6/29210/0/10/02-19-2017/23

760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165291408483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567315

16539606174

Date : 02-19-2017

BC12/207.6/29400/0544743/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1653960617-4

Collection Ref. Code : 1851-17-455-9

Customer Information----------

Name : SAMODAL,VIRGILIA DOLINO

Premise Address : WHITE ROAD INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1174751	Pole No	:	0544743
Serial No	:	84436069	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1758
Period From	:	01-17-2017	Prev Rdg	:	1541
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	1780	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,476.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,010.57
Transmission Charge	0.4094/kWh	88.84
System Loss Charge	0.6734/kWh	146.13
Sub-Total		1,245.54
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	0.096/kWh	20.83
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,476.50	69.53
Sub-Total		90.38
Government Charges		
Franchise Tax - Local		14.71
Value Added Tax		
Generation		65.79
Transmission		2.69
System Loss		9.02
Distribution		75.11
Others		12.61
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		283.31
CURRENT BILL - FEBRUARY 2017		2,245.13
TOTAL AMOUNT DUE		5,721.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 3,463.00

Your monthly electricity consumption chart

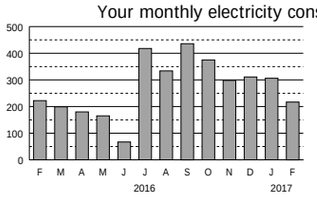

Avg Monthly Usage : 271.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,245.13		
Less : VAT	165.22		
Amount Net of VAT	2,079.91		
Less: BIR 2306	68.85		
BIR 2307	39.53	VATable Sales	2,079.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,971.53	VAT Zero Rated Sales	0.00
Add : VAT	165.22	VAT Amount	165.22
TOTAL AMOUNT DUE	2,136.75	TOTAL SALES	2,245.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.6/29400/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165291408483

Collection Ref. Code	: 1851-17-455-9	Premise Address	: WHITE ROAD INAYAWAN		
Account ID	: 1653960617-4				
Customer Name	: SAMODAL,VIRGILIA DOLINO	TOTAL AMOUNT DUE	: 5,721.58	Overdue Bill	: 1
Meter Number	: MTR1174751				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16539606174 BC12/207.6/29400/0/10/02-19-2017/23 761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325160569461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

32554300007

1008563409

Date : 02-19-2017

BC12/207.6/29800/0544792/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3255430000-7

Collection Ref. Code : 1843-36-152-3

Customer Information----------

Name : YU,ALICIA J

Premise Address : WHITE ROAD INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148731	Pole No	:	0544792
Serial No	:	85007271	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	6889
Period From	:	01-17-2017	Prev Rdg	:	6343
No of Days	:	30	Diff Rdg	:	546
Avg kWh/day	:	18.20	Registered	:	546
Conn Load	:	236	Billed kWh	:	546

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,609.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,542.72
Transmission Charge	0.7381/kWh	403.00
System Loss Charge	0.6693/kWh	365.44
Sub-Total		3,311.16
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	0.096/kWh	52.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,609.50	132.19
Sub-Total		184.67
Government Charges		
Franchise Tax - Local		37.97
Value Added Tax		
Generation		165.53
Transmission		12.17
System Loss		21.84
Distribution		188.07
Others		26.72
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		712.41
CURRENT BILL - FEBRUARY 2017		5,775.51
TOTAL AMOUNT DUE		12,384.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 7,050.00

Your monthly electricity consumption chart

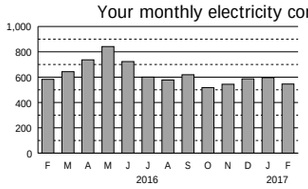

Avg Monthly Usage : 624.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,775.51		
Less : VAT	414.33		
Amount Net of VAT	5,361.18		
Less: BIR 2306	172.65		
BIR 2307	102.02	VATable Sales	5,361.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,086.51	VAT Zero Rated Sales	0.00
Add : VAT	414.33	VAT Amount	414.33
TOTAL AMOUNT DUE	5,500.84	TOTAL SALES	5,775.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.6/29800/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325160569461

Collection Ref. Code	: 1843-36-152-3	Premise Address	: WHITE ROAD INAYAWAN,CEBU CITY
Account ID	: 3255430000-7		
Customer Name	: YU,ALICIA J	TOTAL AMOUNT DUE	: 12,384.76 Overdue Bill : 1
Meter Number	: MTR1148731		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32554300007 BC12/207.6/29800/0/10/02-19-2017/23 762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033295577188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549035

03315300008

Date : 02-19-2017

BC12/207.6/29950/0544820/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0331530000-8

Collection Ref. Code : 1831-96-632-8

Customer Information----------

Name : GIMENEZ,LEE ANTHONY E

Premise Address : WHITE RD INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1170624	Pole No	:	0544820
Serial No	:	133498894	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	2004
Period From	:	01-17-2017	Prev Rdg	:	1609
No of Days	:	30	Diff Rdg	:	395
Avg kWh/day	:	13.17	Registered	:	395
Conn Load	:	40	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		41,892.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,839.52
Transmission Charge	0.4094/kWh	161.71
System Loss Charge	0.6734/kWh	265.99
Sub-Total		2,267.22
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	0.096/kWh	37.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 41,892.00	837.84
Sub-Total		875.80
Government Charges		
Franchise Tax - Local		32.09
Value Added Tax		
Generation		119.76
Transmission		4.88
System Loss		16.42
Distribution		136.23
Others		108.95
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		606.51
CURRENT BILL - FEBRUARY 2017		4,884.75
TOTAL AMOUNT DUE		46,776.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 5,963.90

Your monthly electricity consumption chart

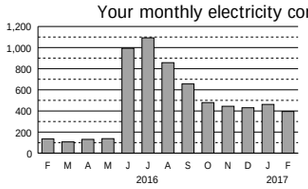

Avg Monthly Usage : 486.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,884.75		
Less : VAT	386.24		
Amount Net of VAT	4,498.51		
Less: BIR 2306	160.93		
BIR 2307	86.21	VATable Sales	4,498.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,251.37	VAT Zero Rated Sales	0.00
Add : VAT	386.24	VAT Amount	386.24
TOTAL AMOUNT DUE	4,637.61	TOTAL SALES	4,884.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.6/29950/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033295577188

Collection Ref. Code	: 1831-96-632-8	Premise Address	: WHITE RD INAYAWAN		
Account ID	: 0331530000-8				
Customer Name	: GIMENEZ,LEE ANTHONY E	TOTAL AMOUNT DUE	: 46,776.84	Overdue Bill	: 6
Meter Number	: MTR1170624				
Period	: Aug 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03315300008

BC12/207.6/29950/0/10/02-19-2017/23

763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026552875699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564054

02683300004

Date : 02-19-2017

BC12/207.6/32000/0557495/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0268330000-4

Collection Ref. Code : 1835-46-188-3

Customer Information----------

Name : PONTEVEDRA,LUPO B TM

Premise Address : WHITE ROAD INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1157011	Pole No	:	0557495
Serial No	:	133498714	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	829
Period From	:	01-17-2017	Prev Rdg	:	756
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	165	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		1,120.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.7381/kWh	53.88
System Loss Charge	0.6693/kWh	48.86
Sub-Total		442.70
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	0.096/kWh	7.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,120.00	22.40
Sub-Total		29.42
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		22.13
Transmission		1.63
System Loss		2.92
Distribution		25.66
Others		4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		96.40
CURRENT BILL - FEBRUARY 2017		782.39
Advance Payment/Credit Adjustments		- 129.67
TOTAL AMOUNT DUE		1,772.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 850.00

Your monthly electricity consumption chart

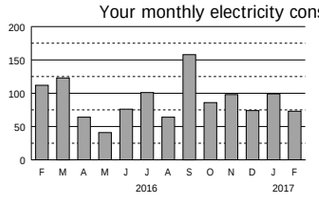

Avg Monthly Usage : 89.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	782.39		
Less : VAT	56.49		
Amount Net of VAT	725.90		
Less: BIR 2306	23.56		
BIR 2307	13.82	VATable Sales	725.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	688.52	VAT Zero Rated Sales	0.00
Add : VAT	56.49	VAT Amount	56.49
TOTAL AMOUNT DUE	745.01	TOTAL SALES	782.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.6/32000/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026552875699

Collection Ref. Code	: 1835-46-188-3	Premise Address	: WHITE ROAD INAYAWAN		
Account ID	: 0268330000-4				
Customer Name	: PONTEVEDRA,LUPO B TM	TOTAL AMOUNT DUE	: 1,772.73	Overdue Bill	: 1
Meter Number	: MTR1157011				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02683300004 BC12/207.6/32000/0/10/02-19-2017/23 764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249817056030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558179

24996124020

Date : 02-19-2017

BC12/207.6/32500/0557341/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2499612402-0

Collection Ref. Code : 1855-55-635-9

Customer Information----------

Name : MAGBANUA,ANABEL SANOPAO

Premise Address : TIERRA DULCE WHITE ROAD STREET,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1196334	Pole No	:	0557341
Serial No	:	40142311	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	53
Period From	:	01-17-2017	Prev Rdg	:	29
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	142	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		103.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
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 211.42	- 137.42
Surcharge	0.02 of 104.00	2.08
Sub-Total		- 135.34
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 11.00
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		18.41
CURRENT BILL - FEBRUARY 2017		94.49
TOTAL AMOUNT DUE		198.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 110.00

Your monthly electricity consumption chart

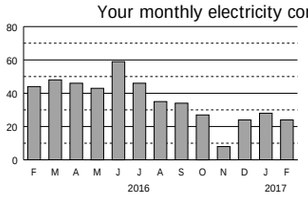

Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.49		
Less : VAT	6.41		
Amount Net of VAT	88.08		
Less: BIR 2306	2.67		
BIR 2307	1.53	VATable Sales	88.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.88	VAT Zero Rated Sales	0.00
Add : VAT	6.41	VAT Amount	6.41
TOTAL AMOUNT DUE	90.29	TOTAL SALES	94.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.6/32500/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249817056030

Collection Ref. Code	: 1855-55-635-9	Premise Address	: TIERRA DULCE WHITE ROAD STREET,INAYAWAN, CEBU CITY		
Account ID	: 2499612402-0				
Customer Name	: MAGBANUA,ANABEL SANOPAO	TOTAL AMOUNT DUE	: 198.40	Overdue Bill	: 1
Meter Number	: MTR1196334				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24996124020 BC12/207.6/32500/0/10/02-19-2017/23 765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158650066424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563058

15894300001

Date : 02-19-2017

BC12/207.6/33700/0557446/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1589430000-1

Collection Ref. Code : 1839-96-137-6

Customer Information----------

Name : CAMACHO,AMOR ALGABRE

Premise Address : 2ND STREET,TIERRA DULCE WHITE ROAD,INAYAWAN, CEBU CITY

TIN : 417-415-584-000

Metering Information----------

Meter No	:	438831GS6	Pole No	:	0557446
Serial No	:	80491976	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	11793
Period From	:	01-17-2017	Prev Rdg	:	11745
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	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		460.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
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 417.86	- 167.14
Surcharge	0.02 of 460.50	9.21
Sub-Total		- 157.93
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
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		46.67
CURRENT BILL - FEBRUARY 2017		306.60
TOTAL AMOUNT DUE		767.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 615.00

Your monthly electricity consumption chart

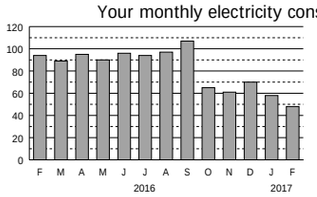

Avg Monthly Usage : 81.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.60		
Less : VAT	21.86		
Amount Net of VAT	284.74		
Less: BIR 2306	9.10		
BIR 2307	5.24	VATable Sales	284.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.40	VAT Zero Rated Sales	0.00
Add : VAT	21.86	VAT Amount	21.86
TOTAL AMOUNT DUE	292.26	TOTAL SALES	306.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.6/33700/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158650066424

Collection Ref. Code	: 1839-96-137-6	Premise Address	: 2ND STREET,TIERRA DULCE WHITE ROAD,INAYAWAN, CEBU CITY
Account ID	: 1589430000-1		
Customer Name	: CAMACHO,AMOR ALGABRE	TOTAL AMOUNT DUE	: 767.30
Meter Number	: 438831GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15894300001 BC12/207.6/33700/0/10/02-19-2017/23 766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662756552530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567268

66273300005

Date : 02-19-2017

BC12/207.6/34000/0557432/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6627330000-5

Collection Ref. Code : 1833-75-650-9

Customer Information----------

Name : BASCO,REPSIMA C TM

Premise Address : WHITE RD INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1157045	Pole No	:	0557432
Serial No	:	133498780	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1855
Period From	:	01-17-2017	Prev Rdg	:	1723
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	300	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,664.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	614.72
Transmission Charge	0.7381/kWh	97.43
System Loss Charge	0.6693/kWh	88.35
Sub-Total		800.50
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	0.096/kWh	12.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,665.00	33.30
Sub-Total		45.98
Government Charges		
Franchise Tax - Local		9.22
Value Added Tax		
Generation		40.01
Transmission		2.94
System Loss		5.28
Distribution		45.92
Others		6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		172.87
CURRENT BILL - FEBRUARY 2017		1,402.04
TOTAL AMOUNT DUE		3,066.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,826.72

Your monthly electricity consumption chart

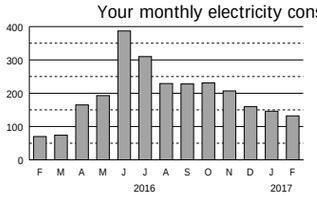

Avg Monthly Usage : 194.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,402.04		
Less : VAT	100.77		
Amount Net of VAT	1,301.27		
Less: BIR 2306	41.98		
BIR 2307	24.77	VATable Sales	1,301.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,234.52	VAT Zero Rated Sales	0.00
Add : VAT	100.77	VAT Amount	100.77
TOTAL AMOUNT DUE	1,335.29	TOTAL SALES	1,402.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.6/34000/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662756552530

Collection Ref. Code	: 1833-75-650-9	Premise Address	: WHITE RD INAYAWAN		
Account ID	: 6627330000-5				
Customer Name	: BASCO,REPSIMA C TM	TOTAL AMOUNT DUE	: 3,066.90	Overdue Bill	: 1
Meter Number	: MTR1157045				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66273300005 BC12/207.6/34000/0/10/02-19-2017/23 767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512086959125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555854

51279905080

Date : 02-19-2017

BC12/207.6/34250/0557411/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5127990508-0

Collection Ref. Code : 1855-46-275-3

Customer Information----------

Name : PALACIO,NONITA LAMBO

Premise Address : TIERRA DULCE,WHITE ROAD,INAYAWAN, CEBU CTIY

TIN :

Metering Information----------

Meter No	:	MTR1060375	Pole No	:	0557411
Serial No	:	125289597	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1392
Period From	:	01-17-2017	Prev Rdg	:	1363
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	158	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		417.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
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 254.43	- 165.38
Surcharge	0.02 of 417.00	8.34
Sub-Total		- 157.04
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 12.50
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		22.95
CURRENT BILL - FEBRUARY 2017		120.34
Advance Payment/Credit Adjustments		- 319.26
TOTAL AMOUNT DUE		218.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 424.00

Your monthly electricity consumption chart

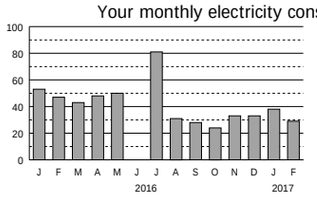

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.34		
Less : VAT	8.41		
Amount Net of VAT	111.93		
Less: BIR 2306	3.50		
BIR 2307	1.96	VATable Sales	111.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.47	VAT Zero Rated Sales	0.00
Add : VAT	8.41	VAT Amount	8.41
TOTAL AMOUNT DUE	114.88	TOTAL SALES	120.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.6/34250/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512086959125

Collection Ref. Code	: 1855-46-275-3	Premise Address	: TIERRA DULCE,WHITE ROAD,INAYAWAN, CEBU CTIY		
Account ID	: 5127990508-0				
Customer Name	: PALACIO,NONITA LAMBO	TOTAL AMOUNT DUE	: 218.32	Overdue Bill	: 2
Meter Number	: MTR1060375				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51279905080

BC12/207.6/34250/0/10/02-19-2017/23

768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754419850281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561612

75450887205

Date : 02-19-2017

BC12/207.6/34305/0557425/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7545088720-5

Collection Ref. Code : 1859-88-599-3

Customer Information----------

Name : RODRIGUEZ,JOFEL JUMAO-AS

Premise Address : SITIO TIERRA DULCE,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038200	Pole No	:	0557425
Serial No	:	126818718	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	5171
Period From	:	01-17-2017	Prev Rdg	:	4989
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	230	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,181.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	847.57
Transmission Charge	0.4094/kWh	74.51
System Loss Charge	0.6734/kWh	122.56
Sub-Total		1,044.64
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	0.096/kWh	17.47
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,181.50	43.63
Sub-Total		61.12
Government Charges		
Franchise Tax - Local		12.24
Value Added Tax		
Generation		55.17
Transmission		2.25
System Loss		7.56
Distribution		63.09
Others		8.80
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		235.82
CURRENT BILL - FEBRUARY 2017		1,867.34
Advance Payment/Credit Adjustments		- 2.34
TOTAL AMOUNT DUE		4,046.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 1,700.00

Your monthly electricity consumption chart

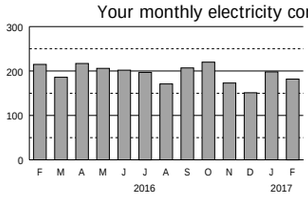

Avg Monthly Usage : 194.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,867.34		
Less : VAT	136.87		
Amount Net of VAT	1,730.47		
Less: BIR 2306	57.03		
BIR 2307	32.88	VATable Sales	1,730.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,640.56	VAT Zero Rated Sales	0.00
Add : VAT	136.87	VAT Amount	136.87
TOTAL AMOUNT DUE	1,777.43	TOTAL SALES	1,867.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.6/34305/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754419850281

Collection Ref. Code	: 1859-88-599-3	Premise Address	: SITIO TIERRA DULCE,INAYAWAN, CEBU CITY		
Account ID	: 7545088720-5				
Customer Name	: RODRIGUEZ,JOFEL JUMAO-AS	TOTAL AMOUNT DUE	: 4,046.69	Overdue Bill	: 1
Meter Number	: MTR1038200				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75450887205 BC12/207.6/34305/0/10/02-19-2017/23 769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234885301522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549098

23415300005

Date : 02-19-2017

BC12/207.6/35100/0557411/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2341530000-5

Collection Ref. Code : 1833-17-281-7

Customer Information----------

Name : CARULASAN,PEMELICA I TM

Premise Address : RESETTLEMENT SITE,WHITE RD INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1157142	Pole No	:	0557411
Serial No	:	133494741	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	2028
Period From	:	01-17-2017	Prev Rdg	:	1770
No of Days	:	30	Diff Rdg	:	258
Avg kWh/day	:	8.60	Registered	:	258
Conn Load	:	280	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,299.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,201.51
Transmission Charge	0.7381/kWh	190.43
System Loss Charge	0.6693/kWh	172.68
Sub-Total		1,564.62
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	0.096/kWh	24.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,299.50	65.99
Sub-Total		90.79
Government Charges		
Franchise Tax - Local		17.99
Value Added Tax		
Generation		78.23
Transmission		5.75
System Loss		10.32
Distribution		89.19
Others		13.05
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		337.45
CURRENT BILL - FEBRUARY 2017		2,736.07
TOTAL AMOUNT DUE		6,035.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 2,985.00

Your monthly electricity consumption chart

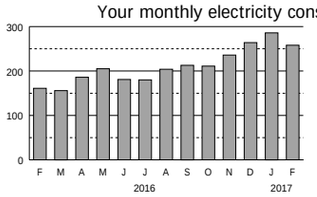

Avg Monthly Usage : 210.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,736.07		
Less : VAT	196.54		
Amount Net of VAT	2,539.53		
Less: BIR 2306	81.91		
BIR 2307	48.33	VATable Sales	2,539.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,409.29	VAT Zero Rated Sales	0.00
Add : VAT	196.54	VAT Amount	196.54
TOTAL AMOUNT DUE	2,605.83	TOTAL SALES	2,736.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.6/35100/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234885301522

Collection Ref. Code	: 1833-17-281-7	Premise Address	: RESETTLEMENT SITE,WHITE RD INAYAWAN		
Account ID	: 2341530000-5				
Customer Name	: CARULASAN,PEMELICA I TM	TOTAL AMOUNT DUE	: 6,035.53	Overdue Bill	: 1
Meter Number	: MTR1157142				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23415300005

BC12/207.6/35100/0/10/02-19-2017/23

770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468695057776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549743

46894300006

Date : 02-19-2017

BC12/207.6/35900/0557404/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4689430000-6

Collection Ref. Code : 1839-97-578-4

Customer Information----------

Name : DONAIRE,REBECCA I

Premise Address : TIERRA DULCE, WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1157143	Pole No	:	0557404
Serial No	:	133494742	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	2669
Period From	:	01-17-2017	Prev Rdg	:	2441
No of Days	:	30	Diff Rdg	:	228
Avg kWh/day	:	7.60	Registered	:	228
Conn Load	:	170	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		3,666.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,061.80
Transmission Charge	0.7381/kWh	168.29
System Loss Charge	0.6693/kWh	152.60
Sub-Total		1,382.69
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	0.096/kWh	21.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,666.50	73.33
Sub-Total		95.25
Government Charges		
Franchise Tax - Local		16.01
Value Added Tax		
Generation		69.12
Transmission		5.08
System Loss		9.12
Distribution		78.89
Others		13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		300.20
CURRENT BILL - FEBRUARY 2017		2,435.52
TOTAL AMOUNT DUE		6,101.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 3,630.00

Your monthly electricity consumption chart

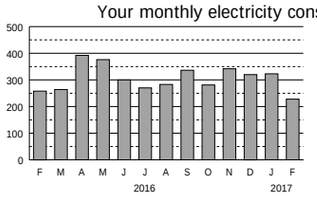

Avg Monthly Usage : 305.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,435.52		
Less : VAT	175.56		
Amount Net of VAT	2,259.96		
Less: BIR 2306	73.15		
BIR 2307	43.03	VATable Sales	2,259.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,143.78	VAT Zero Rated Sales	0.00
Add : VAT	175.56	VAT Amount	175.56
TOTAL AMOUNT DUE	2,319.34	TOTAL SALES	2,435.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.6/35900/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468695057776

Collection Ref. Code	: 1839-97-578-4	Premise Address	: TIERRA DULCE, WHITE ROAD,INAYAWAN,CEBU CITY		
Account ID	: 4689430000-6				
Customer Name	: DONAIRE,REBECCA I	TOTAL AMOUNT DUE	: 6,101.93	Overdue Bill	: 1
Meter Number	: MTR1157143				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46894300006 BC12/207.6/35900/0/10/02-19-2017/23 771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899414070998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566459

89904300004

Date : 02-19-2017

BC12/207.6/36100/0557383/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8990430000-4

Collection Ref. Code : 1837-25-239-4

Customer Information----------

Name : CAFE,RAUL B TM

Premise Address : RD TO DUMPING AREA,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100620	Pole No	:	0557383
Serial No	:	40049167	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1335
Period From	:	01-17-2017	Prev Rdg	:	1275
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	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		603.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
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 521.06	- 104.21
Surcharge	0.02 of 603.00	12.06
Sub-Total		- 92.15
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		67.73
CURRENT BILL - FEBRUARY 2017		496.64
Advance Payment/Credit Adjustments		- 1.44
TOTAL AMOUNT DUE		1,098.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 25, 2016 - 1,595.00

Your monthly electricity consumption chart

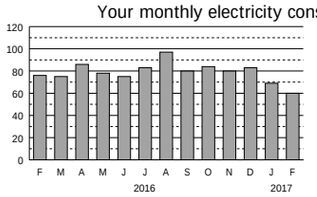

Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	496.64		
Less : VAT	35.92		
Amount Net of VAT	460.72		
Less: BIR 2306	14.98		
BIR 2307	8.64	VATable Sales	460.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	437.10	VAT Zero Rated Sales	0.00
Add : VAT	35.92	VAT Amount	35.92
TOTAL AMOUNT DUE	473.02	TOTAL SALES	496.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.6/36100/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899414070998

Collection Ref. Code : 1837-25-239-4

Account ID : 8990430000-4

Customer Name : CAFE,RAUL B TM

Meter Number : MTR1100620

Period : Jan 2017

Premise Address : RD TO DUMPING AREA,INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 1,098.32

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

89904300004

BC12/207.6/36100/0/10/02-19-2017/23

772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013827481926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557029

01300709019

Date : 02-19-2017

BC12/207.6/38900/0557271/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0130070901-9

Collection Ref. Code : 1853-99-326-3

Customer Information----------

Name : AMORIN,CHANDLIER BATANDOLO

Premise Address : TIERRA DULCE, URBAN,WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166495	Pole No	:	0557271
Serial No	:	133495759	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	702
Period From	:	01-17-2017	Prev Rdg	:	610
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	444	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		835.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
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 796.30	- 39.82
Surcharge	0.02 of 835.00	16.70
Sub-Total		- 23.12
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		- 0.55
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		114.14
CURRENT BILL - FEBRUARY 2017		887.32
TOTAL AMOUNT DUE		1,722.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,150.00

Your monthly electricity consumption chart

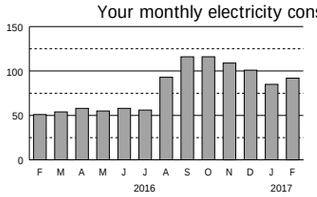

Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	887.32		
Less : VAT	64.50		
Amount Net of VAT	822.82		
Less: BIR 2306	26.87		
BIR 2307	15.58	VATable Sales	822.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	780.37	VAT Zero Rated Sales	0.00
Add : VAT	64.50	VAT Amount	64.50
TOTAL AMOUNT DUE	844.87	TOTAL SALES	887.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.6/38900/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013827481926

Collection Ref. Code	: 1853-99-326-3	Premise Address	: TIERRA DULCE, URBAN,WHITE ROAD,INAYAWAN,CEBU CITY		
Account ID	: 0130070901-9				
Customer Name	: AMORIN,CHANDLIER BATANDOLO	TOTAL AMOUNT DUE	: 1,722.34	Overdue Bill	: 1
Meter Number	: MTR1166495				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01300709019 BC12/207.6/38900/0/10/02-19-2017/23 773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595469024058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566186

59504300001

Date : 02-19-2017

BC12/207.6/40800/1125264/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5950430000-1

Collection Ref. Code : 1841-97-443-9

Customer Information----------

Name : IGNACIO,RUSTICO C

Premise Address : WHITE ROAD,,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150118	Pole No	:	1125264
Serial No	:	133496831	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	20556
Period From	:	01-17-2017	Prev Rdg	:	19147
No of Days	:	30	Diff Rdg	:	1409
Avg kWh/day	:	46.97	Registered	:	1409
Conn Load	:	1065	Billed kWh	:	1409

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		18,727.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	6,561.71
Transmission Charge	0.7381/kWh	1,039.98
System Loss Charge	0.6693/kWh	943.04
Sub-Total		8,544.73
Distribution Charges		
Distribution Charge	1.7506/kWh	2,466.60
Supply Charge	0.4118/kWh	580.23
Metering Charge	0.6989/kWh	984.75
	5.00/month	5.00
Sub-Total		4,036.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	135.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.16
Surcharge	0.02 of 18,727.50	374.55
Sub-Total		509.97
Government Charges		
Franchise Tax - Local		98.18
Value Added Tax		
Generation		427.15
Transmission		31.39
System Loss		56.33
Distribution		484.39
Others		72.98
Universal Charge		
Missionary Electrification	0.1561/kWh	219.95
Environmental Charge	0.0025/kWh	3.52
NPC Stranded Contract Costs	0.1938/kWh	273.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	174.72
Sub-Total		1,841.67
CURRENT BILL - FEBRUARY 2017		14,932.95
TOTAL AMOUNT DUE		33,660.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 18,504.00

Your monthly electricity consumption chart

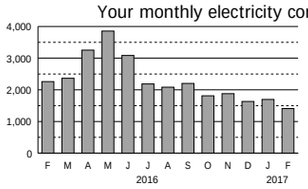

Avg Monthly Usage : 2,286.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,932.95		
Less : VAT	1,072.24		
Amount Net of VAT	13,860.71		
Less: BIR 2306	446.77		
BIR 2307	263.79	VATable Sales	13,860.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,150.15	VAT Zero Rated Sales	0.00
Add : VAT	1,072.24	VAT Amount	1,072.24
TOTAL AMOUNT DUE	14,222.39	TOTAL SALES	14,932.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.6/40800/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595469024058

Collection Ref. Code	: 1841-97-443-9	Premise Address	: WHITE ROAD,,INAYAWAN,CEBU CITY		
Account ID	: 5950430000-1				
Customer Name	: IGNACIO,RUSTICO C	TOTAL AMOUNT DUE	: 33,660.63	Overdue Bill	: 1
Meter Number	: MTR1150118				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59504300001 BC12/207.6/40800/0/10/02-19-2017/23 774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015228958397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558062

01587143494

Date : 02-19-2017

BC12/207.7/0/0544953/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0158714349-4

Collection Ref. Code : 1859-42-386-8

Customer Information----------

Name : CENON,RAYNALDO DINOPOL

Premise Address : WHITEROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026584	Pole No	:	0544953
Serial No	:	121759012	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2710
Period From	:	01-17-2017	Prev Rdg	:	2646
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	134	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		686.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
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 555.48	- 111.10
Surcharge	0.02 of 686.00	13.72
Sub-Total		- 97.38
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 7.03
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		72.35
CURRENT BILL - FEBRUARY 2017		530.45
TOTAL AMOUNT DUE		1,216.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 475.00

Your monthly electricity consumption chart

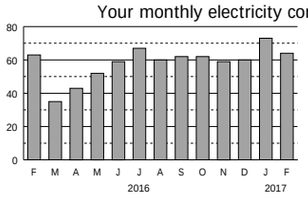

Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	530.45		
Less : VAT	38.42		
Amount Net of VAT	492.03		
Less: BIR 2306	16.00		
BIR 2307	9.23	VATable Sales	492.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	466.80	VAT Zero Rated Sales	0.00
Add : VAT	38.42	VAT Amount	38.42
TOTAL AMOUNT DUE	505.22	TOTAL SALES	530.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.7/0/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015228958397

Collection Ref. Code	: 1859-42-386-8	Premise Address	: WHITEROAD,INAYAWAN,CEBU CITY
Account ID	: 0158714349-4		
Customer Name	: CENON,RAYNALDO DINOPOL	TOTAL AMOUNT DUE	: 1,216.58
Meter Number	: MTR1026584		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01587143494 BC12/207.7/0/0/10/02-19-2017/23 775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961810773323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565726

96164300004

Date : 02-19-2017

BC12/207.7/21110/0561053/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9616430000-4

Collection Ref. Code : 1823-71-203-7

Customer Information----------

Name : RAPANA,ESTERLITA L

Premise Address : WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082759	Pole No	:	0561053
Serial No	:	40006118	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5269
Period From	:	01-17-2017	Prev Rdg	:	4876
No of Days	:	31	Diff Rdg	:	393
Avg kWh/day	:	12.68	Registered	:	393
Conn Load	:	260	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		4,512.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,830.20
Transmission Charge	0.4094/kWh	160.89
System Loss Charge	0.6734/kWh	264.65
Sub-Total		2,255.74
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	0.096/kWh	37.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,513.00	90.26
Sub-Total		128.03
Government Charges		
Franchise Tax - Local		26.35
Value Added Tax		
Generation		119.15
Transmission		4.85
System Loss		16.32
Distribution		135.54
Others		18.53
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		507.96
CURRENT BILL - FEBRUARY 2017		4,021.23
TOTAL AMOUNT DUE		8,534.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 5,005.80

Your monthly electricity consumption chart

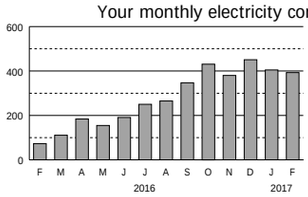

Avg Monthly Usage : 279.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,021.23		
Less : VAT	294.39		
Amount Net of VAT	3,726.84		
Less: BIR 2306	122.68		
BIR 2307	70.79	VATable Sales	3,726.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,533.37	VAT Zero Rated Sales	0.00
Add : VAT	294.39	VAT Amount	294.39
TOTAL AMOUNT DUE	3,827.76	TOTAL SALES	4,021.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.7/21110/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961810773323

Collection Ref. Code	: 1823-71-203-7	Premise Address	: WHITE ROAD,INAYAWAN,CEBU CITY		
Account ID	: 9616430000-4				
Customer Name	: RAPANA,ESTERLITA L	TOTAL AMOUNT DUE	: 8,534.21	Overdue Bill	: 1
Meter Number	: MTR1082759				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96164300004 BC12/207.7/21110/0/10/02-19-2017/23 776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078085743313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555864

07823819839

Date : 02-19-2017

BC12/207.7/28000/0561046/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0782381983-9

Collection Ref. Code : 1857-16-089-4

Customer Information----------

Name : GOMEZ,RETCHEL TAMPUS

Premise Address : SITIO SAN VICENTE FERRER,WHITE ROAD,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011691 EFS6	Pole No	:	0561046
Serial No	:	121434645	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3754
Period From	:	01-17-2017	Prev Rdg	:	3680
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	236	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,424.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
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 641.48	- 96.22
Surcharge	0.02 of 1,424.50	28.49
Sub-Total		- 67.73
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 3.93
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		88.07
CURRENT BILL - FEBRUARY 2017		661.82
Advance Payment/Credit Adjustments		- 1.86
TOTAL AMOUNT DUE		2,084.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 830.00

Your monthly electricity consumption chart

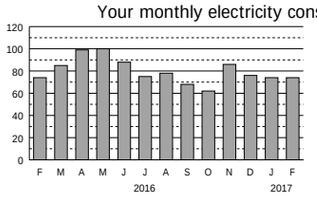

Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.82		
Less : VAT	48.50		
Amount Net of VAT	613.32		
Less: BIR 2306	20.21		
BIR 2307	11.56	VATable Sales	613.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	581.55	VAT Zero Rated Sales	0.00
Add : VAT	48.50	VAT Amount	48.50
TOTAL AMOUNT DUE	630.05	TOTAL SALES	661.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.7/28000/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078085743313

Collection Ref. Code : 1857-16-089-4

Account ID : 0782381983-9

Customer Name : GOMEZ,RETCHEL TAMPUS

Meter Number : 011691 EFS6

Period : Dec 2016 to Jan 2017

Premise Address : SITIO SAN VICENTE FERRER,WHITE ROAD,INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 2,084.33

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07823819839

BC12/207.7/28000/0/10/02-19-2017/23

777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302548167162
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30232757044

1008550282
Date : 02-19-2017
BC12/207.7/28000/0561046/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3023275704-4
Collection Ref. Code : 1855-18-542-3

Customer Information----------
Name : DEDASE,FERNANDO CODILLA
Premise Address : SITIO SAN VICENTE,WHITE ROAD,INAYAWAN,CEBU CITY
TIN :

Metering Information----------

Meter No	:	566486 GS6	Pole No	:	0561046
Serial No	:	78105840	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7822
Period From	:	01-17-2017	Prev Rdg	:	7822
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		15,592.14
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 15,592.00	311.84
Sub-Total		311.84
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Distribution		0.60
Others		37.71
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		40.69
CURRENT BILL - FEBRUARY 2017		357.53
TOTAL AMOUNT DUE		15,949.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 7, 2016 - 3,681.00

Your monthly electricity consumption chart

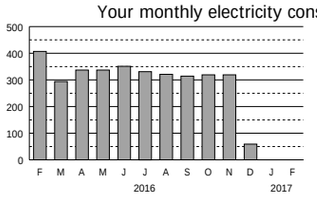

Avg Monthly Usage : 260.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	357.53		
Less : VAT	38.31		
Amount Net of VAT	319.22		
Less: BIR 2306	15.96		
BIR 2307	6.38	VATable Sales	319.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.88	VAT Zero Rated Sales	0.00
Add : VAT	38.31	VAT Amount	38.31
TOTAL AMOUNT DUE	335.19	TOTAL SALES	357.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.7/28000/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302548167162

Collection Ref. Code : 1855-18-542-3
Account ID : 3023275704-4
Customer Name : DEDASE,FERNANDO CODILLA
Meter Number : 566486 GS6
Period : Aug 2016 to Jan 2017
Premise Address : SITIO SAN VICENTE,WHITE ROAD,INAYAWAN,CEBU CITY
TOTAL AMOUNT DUE : 15,949.67
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 _____

30232757044 BC12/207.7/28000/0/10/02-19-2017/23 778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941027132025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553592

94180780499

Date : 02-19-2017

BC12/207.7/28000/0561046/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9418078049-9

Collection Ref. Code : 1855-66-848-3

Customer Information----------

Name : LANGGAMON,GEMMA BANTILAN

Premise Address : SITIO SAN VICENTE FERRER,WHITE ROAD,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2075 EVS6	Pole No	:	0561046
Serial No	:	01505098	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	993
Period From	:	01-17-2017	Prev Rdg	:	964
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.92	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		145.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	132.98
Transmission Charge	0.4094/kWh	11.69
System Loss Charge	0.6734/kWh	19.23
Sub-Total		163.90
Distribution Charges		
Distribution Charge	1.7506/kWh	49.99
Supply Charge	0.4118/kWh	11.76
Metering Charge	0.6989/kWh	19.96
	5.00/month	5.00
Sub-Total		86.71
Others		
Subsidy on Lifeline Discount	-0.65 of 250.61	- 162.90
Surcharge	0.02 of 145.00	2.90
Sub-Total		- 160.00
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		8.65
Transmission		0.36
System Loss		1.19
Distribution		10.41
Others		- 12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	4.46
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.54
Sub-Total		21.92
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		112.53
Advance Payment/Credit Adjustments		- 148.61
TOTAL AMOUNT DUE		109.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 100.00

Your monthly electricity consumption chart

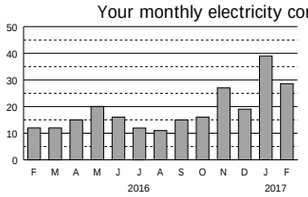

Avg Monthly Usage : 18.66kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.53		
Less : VAT	7.64		
Amount Net of VAT	104.89		
Less: BIR 2306	3.18		
BIR 2307	1.83	VATable Sales	104.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.88	VAT Zero Rated Sales	0.00
Add : VAT	7.64	VAT Amount	7.64
TOTAL AMOUNT DUE	107.52	TOTAL SALES	112.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.7/28000/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941027132025

Collection Ref. Code : 1855-66-848-3

Account ID : 9418078049-9

Customer Name : LANGGAMON,GEMMA BANTILAN

Meter Number : 2075 EVS6

Period : Jan 2017

Premise Address : SITIO SAN VICENTE FERRER,WHITE ROAD,INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 109.16

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

94180780499 BC12/207.7/28000/0/10/02-19-2017/23 779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359398162652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563258

35905095697

Date : 02-19-2017

BC12/207.7/28110/0561046/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3590509569-7

Collection Ref. Code : 1851-57-779-3

Customer Information----------

Name : GOMEZ,ROMEO MANTOS

Premise Address : SITIO SAN VICENTE FERRER,WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162113	Pole No	:	0561046
Serial No	:	85049599	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2895
Period From	:	01-17-2017	Prev Rdg	:	2366
No of Days	:	31	Diff Rdg	:	529
Avg kWh/day	:	17.07	Registered	:	529
Conn Load	:	444	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		17,289.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,463.55
Transmission Charge	0.4094/kWh	216.57
System Loss Charge	0.6734/kWh	356.23
Sub-Total		3,036.35
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	0.096/kWh	50.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 11,222.00	224.44
Sub-Total		275.28
Government Charges		
Franchise Tax - Local		36.23
Value Added Tax		
Generation		160.38
Transmission		6.54
System Loss		21.99
Distribution		182.24
Others		37.38
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		696.77
CURRENT BILL - FEBRUARY 2017		5,527.03
Debit Adjustments		115.47
Payment Arrangement		3,003.70
TOTAL AMOUNT DUE		25,935.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 3,000.00

Your monthly electricity consumption chart

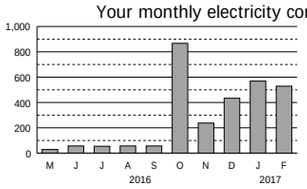

Avg Monthly Usage : 289.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,527.03		
Less : VAT	408.53		
Amount Net of VAT	5,118.50		
Less: BIR 2306	170.23		
BIR 2307	97.33	VATable Sales	5,118.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,850.94	VAT Zero Rated Sales	0.00
Add : VAT	408.53	VAT Amount	408.53
TOTAL AMOUNT DUE	5,259.47	TOTAL SALES	5,527.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.7/28110/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359398162652

Collection Ref. Code	: 1851-57-779-3	Premise Address	: SITIO SAN VICENTE FERRER,WHITE ROAD,INAYAWAN,CEBU CITY		
Account ID	: 3590509569-7				
Customer Name	: GOMEZ,ROMEO MANTOS	TOTAL AMOUNT DUE	: 25,935.74	Overdue Bill	: 3
Meter Number	: MTR1162113				
Period	: Nov 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35905095697 BC12/207.7/28110/0/10/02-19-2017/23 780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231210629717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567972

23105300000

Date : 02-19-2017

BC12/207.7/33900/0544981/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2310530000-0

Collection Ref. Code : 1843-91-737-8

Customer Information----------

Name : JACA,REDENTOR A

Premise Address : WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	013853 EFS6	Pole No	:	0544981
Serial No	:	121450483	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	17289
Period From	:	01-17-2017	Prev Rdg	:	16965
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.46	Registered	:	324
Conn Load	:	303	Billed kWh	:	324

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,360.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,509.77
Transmission Charge	0.4094/kWh	132.72
System Loss Charge	0.6734/kWh	218.31
Sub-Total		1,860.80
Distribution Charges		
Distribution Charge	1.7506/kWh	567.53
Supply Charge	0.4118/kWh	133.50
Metering Charge	0.6989/kWh	226.58
	5.00/month	5.00
Sub-Total		932.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.12
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,361.00	87.22
Sub-Total		118.38
Government Charges		
Franchise Tax - Local		21.84
Value Added Tax		
Generation		98.28
Transmission		4.01
System Loss		13.48
Distribution		111.91
Others		16.83
Universal Charge		
Missionary Electrification	0.1561/kWh	50.60
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.20
Sub-Total		420.79
CURRENT BILL - FEBRUARY 2017		3,332.58
TOTAL AMOUNT DUE		7,693.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 4,174.00

Your monthly electricity consumption chart

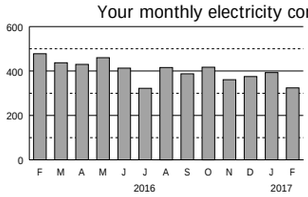

Avg Monthly Usage : 401.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,332.58		
Less : VAT	244.51		
Amount Net of VAT	3,088.07		
Less: BIR 2306	101.86		
BIR 2307	58.67	VATable Sales	3,088.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,927.54	VAT Zero Rated Sales	0.00
Add : VAT	244.51	VAT Amount	244.51
TOTAL AMOUNT DUE	3,172.05	TOTAL SALES	3,332.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.7/33900/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231210629717

Collection Ref. Code	: 1843-91-737-8	Premise Address	: WHITE ROAD,INAYAWAN,CEBU CITY		
Account ID	: 2310530000-0				
Customer Name	: JACA,REDENTOR A	TOTAL AMOUNT DUE	: 7,693.52	Overdue Bill	: 1
Meter Number	: 013853 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23105300000

BC12/207.7/33900/0/10/02-19-2017/23

781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588469955658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561411

58824300006

Date : 02-19-2017

BC12/207.7/40000/0557082/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5882430000-6

Collection Ref. Code : 1841-84-782-8

Customer Information----------

Name : RAMAS,MARIO P

Premise Address : WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158655	Pole No	:	0557082
Serial No	:	133485361	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1906
Period From	:	01-17-2017	Prev Rdg	:	1750
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	236	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,742.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	726.49
Transmission Charge	0.7381/kWh	115.14
System Loss Charge	0.6693/kWh	104.41
Sub-Total		946.04
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	0.096/kWh	14.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,742.50	34.85
Sub-Total		49.85
Government Charges		
Franchise Tax - Local		10.85
Value Added Tax		
Generation		47.31
Transmission		3.48
System Loss		6.25
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		203.64
CURRENT BILL - FEBRUARY 2017		1,650.89
TOTAL AMOUNT DUE		3,393.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,835.42

Your monthly electricity consumption chart

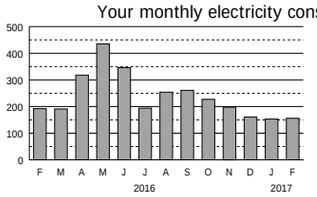

Avg Monthly Usage : 237.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,650.89		
Less : VAT	118.48		
Amount Net of VAT	1,532.41		
Less: BIR 2306	49.36		
BIR 2307	29.16	VATable Sales	1,532.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,453.89	VAT Zero Rated Sales	0.00
Add : VAT	118.48	VAT Amount	118.48
TOTAL AMOUNT DUE	1,572.37	TOTAL SALES	1,650.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.7/40000/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588469955658

Collection Ref. Code : 1841-84-782-8

Account ID : 5882430000-6

Customer Name : RAMAS,MARIO P

Meter Number : MTR1158655

Period : Jan 2017

Premise Address : WHITE ROAD,INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 3,393.51

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

58824300006 BC12/207.7/40000/0/10/02-19-2017/23 782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356604008001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561461

35604300000

Date : 02-19-2017

BC12/207.7/40300/0557096/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3560430000-0

Collection Ref. Code : 1841-62-752-6

Customer Information----------

Name : LABOS,ESCOLASTICO J

Premise Address : WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158679	Pole No	:	0557096
Serial No	:	133483884	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	818
Period From	:	01-17-2017	Prev Rdg	:	750
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	190	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		730.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.7381/kWh	50.19
System Loss Charge	0.6693/kWh	45.51
Sub-Total		412.38
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	0.096/kWh	6.53
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 731.00	14.62
Sub-Total		21.16
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		20.61
Transmission		1.51
System Loss		2.72
Distribution		23.95
Others		3.11
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		89.05
CURRENT BILL - FEBRUARY 2017		722.16
TOTAL AMOUNT DUE		1,453.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 706.07

Your monthly electricity consumption chart

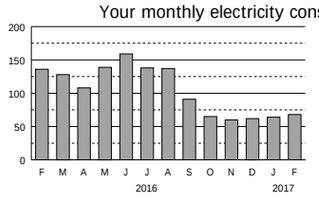

Avg Monthly Usage : 104.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.16		
Less : VAT	51.90		
Amount Net of VAT	670.26		
Less: BIR 2306	21.63		
BIR 2307	12.76	VATable Sales	670.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	635.87	VAT Zero Rated Sales	0.00
Add : VAT	51.90	VAT Amount	51.90
TOTAL AMOUNT DUE	687.77	TOTAL SALES	722.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.7/40300/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356604008001

Collection Ref. Code : 1841-62-752-6

Account ID : 3560430000-0

Customer Name : LABOS,ESCOLASTICO J

Meter Number : MTR1158679

Period : Jan 2017

Premise Address : WHITE ROAD,INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 1,453.00

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

35604300000 BC12/207.7/40300/0/10/02-19-2017/23 783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460721595032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563994

46051986092

Date : 02-19-2017

BC12/207.7/40850/0544813/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4605198609-2

Collection Ref. Code : 1861-35-227-1

Customer Information----------

Name : BASCO,REPSIMA CASNO

Premise Address : WHITE ROAD,INAYAWAN, CEBU CITY

TIN : 454-939-536-000

Metering Information----------

Meter No	:	MTR1057537	Pole No	:	0544813
Serial No	:	125281952	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3202
Period From	:	01-17-2017	Prev Rdg	:	3080
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		1,606.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	568.15
Transmission Charge	0.4094/kWh	49.95
System Loss Charge	0.6734/kWh	82.15
Sub-Total		700.25
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	0.096/kWh	11.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,606.00	32.12
Sub-Total		43.84
Government Charges		
Franchise Tax - Local		8.24
Value Added Tax		
Generation		36.98
Transmission		1.51
System Loss		5.06
Distribution		42.49
Others		6.25
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		158.66
CURRENT BILL - FEBRUARY 2017		1,256.83
TOTAL AMOUNT DUE		2,863.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,730.00

Your monthly electricity consumption chart

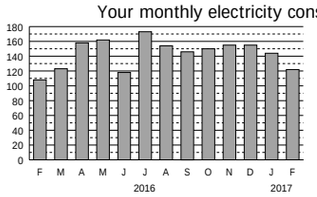

Avg Monthly Usage : 143.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,256.83		
Less : VAT	92.29		
Amount Net of VAT	1,164.54		
Less: BIR 2306	38.45		
BIR 2307	22.13	VATable Sales	1,164.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,103.96	VAT Zero Rated Sales	0.00
Add : VAT	92.29	VAT Amount	92.29
TOTAL AMOUNT DUE	1,196.25	TOTAL SALES	1,256.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.7/40850/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460721595032

Collection Ref. Code	: 1861-35-227-1	Premise Address	: WHITE ROAD,INAYAWAN, CEBU CITY		
Account ID	: 4605198609-2				
Customer Name	: BASCO,REPSIMA CASNO	TOTAL AMOUNT DUE	: 2,863.02	Overdue Bill	: 1
Meter Number	: MTR1057537				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46051986092 BC12/207.7/40850/0/10/02-19-2017/23 784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665695324139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008568136

66574300001

Date : 02-19-2017

BC12/207.7/41000/0544911/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6657430000-1

Collection Ref. Code : 1825-18-668-5

Customer Information----------

Name : EQUIPELAG,CAROLINA B

Premise Address : WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	552740 GS6	Pole No	:	0544911
Serial No	:	93324576	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12213
Period From	:	01-17-2017	Prev Rdg	:	12012
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	200	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		2,117.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	936.06
Transmission Charge	0.4094/kWh	82.29
System Loss Charge	0.6734/kWh	135.35
Sub-Total		1,153.70
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	0.096/kWh	19.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,118.00	42.36
Sub-Total		61.68
Government Charges		
Franchise Tax - Local		13.47
Value Added Tax		
Generation		60.93
Transmission		2.49
System Loss		8.35
Distribution		69.61
Others		9.02
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		259.62
CURRENT BILL - FEBRUARY 2017		2,055.12
TOTAL AMOUNT DUE		4,172.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,258.00

Your monthly electricity consumption chart

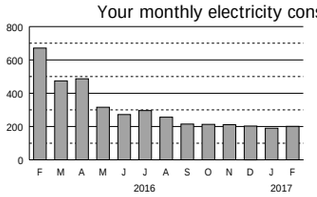

Avg Monthly Usage : 308.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,055.12		
Less : VAT	150.40		
Amount Net of VAT	1,904.72		
Less: BIR 2306	62.68		
BIR 2307	36.18	VATable Sales	1,904.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,805.86	VAT Zero Rated Sales	0.00
Add : VAT	150.40	VAT Amount	150.40
TOTAL AMOUNT DUE	1,956.26	TOTAL SALES	2,055.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.7/41000/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665695324139

Collection Ref. Code	: 1825-18-668-5	Premise Address	: WHITE ROAD,INAYAWAN,CEBU CITY		
Account ID	: 6657430000-1				
Customer Name	: EQUIPELAG,CAROLINA B	TOTAL AMOUNT DUE	: 4,172.99	Overdue Bill	: 1
Meter Number	: 552740 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66574300001 BC12/207.7/41000/0/10/02-19-2017/23 785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463621460224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566089

46327570217

Date : 02-19-2017

BC12/207.7/41050/0544911/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4632757021-7

Collection Ref. Code : 1859-55-134-3

Customer Information----------

Name : MAG-USARA,FLORIAN CANDOL

Premise Address : DUMPSITE,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018387	Pole No	:	0544911
Serial No	:	121750380	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2711
Period From	:	01-17-2017	Prev Rdg	:	2666
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	134	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		98.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
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 392.05	- 156.82
Surcharge	0.02 of 498.00	9.96
Sub-Total		- 146.86
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 11.43
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		43.96
CURRENT BILL - FEBRUARY 2017		289.15
Advance Payment/Credit Adjustments		- 1.96
TOTAL AMOUNT DUE		385.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 400.00

Your monthly electricity consumption chart

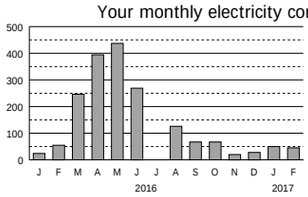

Avg Monthly Usage : 140.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.15		
Less : VAT	20.69		
Amount Net of VAT	268.46		
Less: BIR 2306	8.62		
BIR 2307	4.94	VATable Sales	268.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.90	VAT Zero Rated Sales	0.00
Add : VAT	20.69	VAT Amount	20.69
TOTAL AMOUNT DUE	275.59	TOTAL SALES	289.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.7/41050/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463621460224

Collection Ref. Code	: 1859-55-134-3	Premise Address	: DUMPSITE,INAYAWAN, CEBU CITY		
Account ID	: 4632757021-7				
Customer Name	: MAG-USARA,FLORIAN CANDOL	TOTAL AMOUNT DUE	: 385.41	Overdue Bill	: 1
Meter Number	: MTR1018387				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46327570217 BC12/207.7/41050/0/10/02-19-2017/23 786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965051918310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567702

96574300008

Date : 02-19-2017

BC12/207.7/41200/0544911/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9657430000-8

Collection Ref. Code : 1825-18-821-1

Customer Information----------

Name : JACA,FRANCISCO C

Premise Address : WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	351974GS6	Pole No	:	0544911
Serial No	:	46074715	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	16338
Period From	:	01-17-2017	Prev Rdg	:	16199
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		1,738.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	647.32
Transmission Charge	0.4094/kWh	56.91
System Loss Charge	0.6734/kWh	93.60
Sub-Total		797.83
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	0.096/kWh	13.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,738.50	34.77
Sub-Total		48.13
Government Charges		
Franchise Tax - Local		9.36
Value Added Tax		
Generation		42.14
Transmission		1.72
System Loss		5.78
Distribution		48.33
Others		6.90
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		180.47
CURRENT BILL - FEBRUARY 2017		1,429.15
TOTAL AMOUNT DUE		3,167.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 3,251.00

Your monthly electricity consumption chart

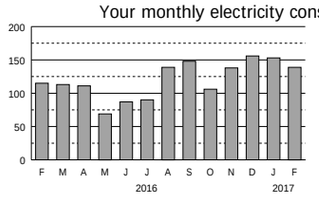

Avg Monthly Usage : 120.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,429.15		
Less : VAT	104.87		
Amount Net of VAT	1,324.28		
Less: BIR 2306	43.70		
BIR 2307	25.16	VATable Sales	1,324.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,255.42	VAT Zero Rated Sales	0.00
Add : VAT	104.87	VAT Amount	104.87
TOTAL AMOUNT DUE	1,360.29	TOTAL SALES	1,429.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.7/41200/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965051918310

Collection Ref. Code	: 1825-18-821-1	Premise Address	: WHITE ROAD,INAYAWAN,CEBU CITY
Account ID	: 9657430000-8		
Customer Name	: JACA,FRANCISCO C	TOTAL AMOUNT DUE	: 3,167.88
Meter Number	: 351974GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96574300008

BC12/207.7/41200/0/10/02-19-2017/23

787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260994711166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564757

26039202960

Date : 02-19-2017

BC12/207.7/41400/0544855/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2603920296-0

Collection Ref. Code : 1855-22-719-3

Customer Information----------

Name : MAGALONA,RUDOLFO TORRION

Premise Address : WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567719 GS6	Pole No	:	0544855
Serial No	:	26166798	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6527
Period From	:	01-17-2017	Prev Rdg	:	6363
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	222	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		1,851.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	763.75
Transmission Charge	0.4094/kWh	67.14
System Loss Charge	0.6734/kWh	110.44
Sub-Total		941.33
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	0.096/kWh	15.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,852.00	37.04
Sub-Total		52.80
Government Charges		
Franchise Tax - Local		11.01
Value Added Tax		
Generation		49.72
Transmission		2.02
System Loss		6.82
Distribution		56.91
Others		7.66
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		212.27
CURRENT BILL - FEBRUARY 2017		1,680.66
TOTAL AMOUNT DUE		3,532.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,852.00

Your monthly electricity consumption chart

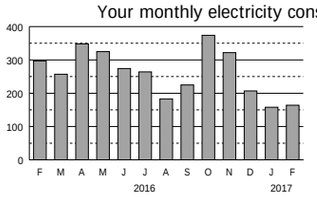

Avg Monthly Usage : 261.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,680.66		
Less : VAT	123.13		
Amount Net of VAT	1,557.53		
Less: BIR 2306	51.31		
BIR 2307	29.59	VATable Sales	1,557.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,476.63	VAT Zero Rated Sales	0.00
Add : VAT	123.13	VAT Amount	123.13
TOTAL AMOUNT DUE	1,599.76	TOTAL SALES	1,680.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.7/41400/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260994711166

Collection Ref. Code	: 1855-22-719-3	Premise Address	: WHITE ROAD,INAYAWAN,CEBU CITY		
Account ID	: 2603920296-0				
Customer Name	: MAGALONA,RUDOLFO TORRION	TOTAL AMOUNT DUE	: 3,532.50	Overdue Bill	: 1
Meter Number	: 567719 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26039202960 BC12/207.7/41400/0/10/02-19-2017/23 788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943695819546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555312

94364300007

Date : 02-19-2017

BC12/207.7/41600/0544862/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9436430000-7

Collection Ref. Code : 1823-84-320-4

Customer Information----------

Name : DAPLIN,LEONARDO R

Premise Address : WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	341240GS6	Pole No	:	0544862
Serial No	:	41244321	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	14226
Period From	:	01-17-2017	Prev Rdg	:	14096
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		859.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	605.41
Transmission Charge	0.4094/kWh	53.22
System Loss Charge	0.6734/kWh	87.54
Sub-Total		746.17
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	0.096/kWh	12.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 859.50	17.19
Sub-Total		29.68
Government Charges		
Franchise Tax - Local		8.65
Value Added Tax		
Generation		39.42
Transmission		1.60
System Loss		5.39
Distribution		45.24
Others		4.60
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		166.83
CURRENT BILL - FEBRUARY 2017		1,319.65
TOTAL AMOUNT DUE		2,179.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 604.00

Your monthly electricity consumption chart

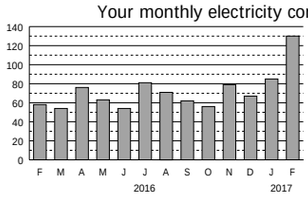

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,319.65		
Less : VAT	96.25		
Amount Net of VAT	1,223.40		
Less: BIR 2306	40.10		
BIR 2307	23.23	VATable Sales	1,223.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,160.07	VAT Zero Rated Sales	0.00
Add : VAT	96.25	VAT Amount	96.25
TOTAL AMOUNT DUE	1,256.32	TOTAL SALES	1,319.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.7/41600/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943695819546

Collection Ref. Code	: 1823-84-320-4	Premise Address	: WHITE ROAD,INAYAWAN,CEBU CITY
Account ID	: 9436430000-7		
Customer Name	: DAPLIN,LEONARDO R	TOTAL AMOUNT DUE	: 2,179.04
Meter Number	: 341240GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94364300007 BC12/207.7/41600/0/10/02-19-2017/23 789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737237001804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551621

73795020442

Date : 02-19-2017

BC12/207.7/41650/0544862/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7379502044-2

Collection Ref. Code : 1855-65-470-9

Customer Information----------

Name : GABONILAS,MA. JUVY BORJA

Premise Address : WHITE ROAD,INAYAWAN

TIN :

Metering Information----------

Meter No	:	3417 EVS6	Pole No	:	0544862
Serial No	:	01576738	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4081
Period From	:	01-17-2017	Prev Rdg	:	3946
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.37	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		623.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	630.16
Transmission Charge	0.4094/kWh	55.40
System Loss Charge	0.6734/kWh	91.12
Sub-Total		776.68
Distribution Charges		
Distribution Charge	1.7506/kWh	236.88
Supply Charge	0.4118/kWh	55.72
Metering Charge	0.6989/kWh	94.57
	5.00/month	5.00
Sub-Total		392.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.99
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,232.50	24.65
Sub-Total		37.66
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		41.02
Transmission		1.68
System Loss		5.63
Distribution		47.06
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	21.13
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.78
Sub-Total		174.52
CURRENT BILL - FEBRUARY 2017		1,381.03
TOTAL AMOUNT DUE		2,004.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 609.00

Your monthly electricity consumption chart

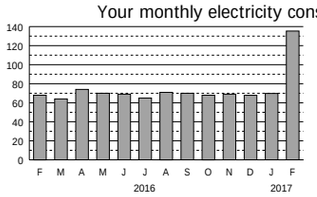

Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,381.03		
Less : VAT	101.00		
Amount Net of VAT	1,280.03		
Less: BIR 2306	42.10		
BIR 2307	24.31	VATable Sales	1,280.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,213.62	VAT Zero Rated Sales	0.00
Add : VAT	101.00	VAT Amount	101.00
TOTAL AMOUNT DUE	1,314.62	TOTAL SALES	1,381.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.7/41650/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737237001804

Collection Ref. Code	: 1855-65-470-9	Premise Address	: WHITE ROAD,INAYAWAN		
Account ID	: 7379502044-2				
Customer Name	: GABONILAS,MA. JUVY BORJA	TOTAL AMOUNT DUE	: 2,004.41	Overdue Bill	: 1
Meter Number	: 3417 EVS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73795020442 BC12/207.7/41650/0/10/02-19-2017/23 790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634433486618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549156

63474300009

Date : 02-19-2017

BC12/207.7/41900/0544925/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6347430000-9

Collection Ref. Code : 1823-96-410-9

Customer Information----------

Name : MELENDREZ,LELONA C

Premise Address : WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146195	Pole No	:	0544925
Serial No	:	40090963	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1827
Period From	:	01-17-2017	Prev Rdg	:	1692
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	140	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,528.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	628.70
Transmission Charge	0.4094/kWh	55.27
System Loss Charge	0.6734/kWh	90.91
Sub-Total		774.88
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	0.096/kWh	12.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,528.00	30.56
Sub-Total		43.54
Government Charges		
Franchise Tax - Local		9.07
Value Added Tax		
Generation		40.93
Transmission		1.67
System Loss		5.61
Distribution		46.95
Others		6.31
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		174.85
CURRENT BILL - FEBRUARY 2017		1,384.54
TOTAL AMOUNT DUE		2,912.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,084.00

Your monthly electricity consumption chart

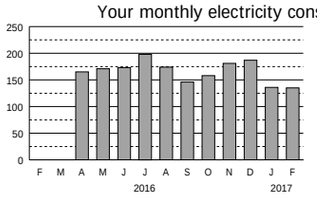

Avg Monthly Usage : 140.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.54		
Less : VAT	101.47		
Amount Net of VAT	1,283.07		
Less: BIR 2306	42.28		
BIR 2307	24.38	VATable Sales	1,283.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,216.41	VAT Zero Rated Sales	0.00
Add : VAT	101.47	VAT Amount	101.47
TOTAL AMOUNT DUE	1,317.88	TOTAL SALES	1,384.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.7/41900/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634433486618

Collection Ref. Code	: 1823-96-410-9	Premise Address	: WHITE ROAD,INAYAWAN,CEBU CITY		
Account ID	: 6347430000-9				
Customer Name	: MELENDREZ,LELONA C	TOTAL AMOUNT DUE	: 2,912.62	Overdue Bill	: 1
Meter Number	: MTR1146195				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63474300009 BC12/207.7/41900/0/10/02-19-2017/23 791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207208222440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554232

20741237810

Date : 02-19-2017

BC12/207.7/42150/0544925/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2074123781-0

Collection Ref. Code : 1859-30-743-4

Customer Information----------

Name : JABINES,SONIA

Premise Address : SITIO WHITE ROAD,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011116	Pole No	:	0544925
Serial No	:	121573918	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3161
Period From	:	01-17-2017	Prev Rdg	:	3061
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	136	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		1,143.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	465.70
Transmission Charge	0.4094/kWh	40.94
System Loss Charge	0.6734/kWh	67.34
Sub-Total		573.98
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 865.11	- 43.26
Surcharge	0.02 of 2,153.00	43.06
Sub-Total		- 0.20
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		30.31
Transmission		1.23
System Loss		4.17
Distribution		34.94
Others		2.42
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		127.20
CURRENT BILL - FEBRUARY 2017		992.11
TOTAL AMOUNT DUE		2,136.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 1,009.00

Your monthly electricity consumption chart

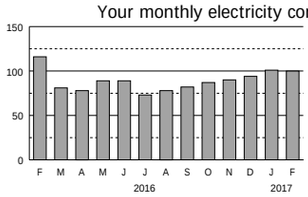

Avg Monthly Usage : 89.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	992.11		
Less : VAT	73.07		
Amount Net of VAT	919.04		
Less: BIR 2306	30.45		
BIR 2307	17.43	VATable Sales	919.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	871.16	VAT Zero Rated Sales	0.00
Add : VAT	73.07	VAT Amount	73.07
TOTAL AMOUNT DUE	944.23	TOTAL SALES	992.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.7/42150/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207208222440

Collection Ref. Code	: 1859-30-743-4	Premise Address	: SITIO WHITE ROAD,INAYAWAN, CEBU CITY		
Account ID	: 2074123781-0				
Customer Name	: JABINES,SONIA	TOTAL AMOUNT DUE	: 2,136.05	Overdue Bill	: 1
Meter Number	: MTR1011116				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20741237810 BC12/207.7/42150/0/10/02-19-2017/23 792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766099028437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008548783

76656669793

Date : 02-19-2017

BC12/207.7/42200/0544925/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7665666979-3

Collection Ref. Code : 1849-70-914-9

Customer Information----------

Name : LEONES,WILLIAM CABRERA

Premise Address : WHITE ROAD

TIN :

Metering Information----------

Meter No	:	497194 GS6	Pole No	:	0544925
Serial No	:	85798566	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7991
Period From	:	01-17-2017	Prev Rdg	:	7922
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		750.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
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 Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 750.00	15.00
Sub-Total		- 104.69
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 7.54
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		77.95
CURRENT BILL - FEBRUARY 2017		571.72
TOTAL AMOUNT DUE		1,321.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 473.00

Your monthly electricity consumption chart

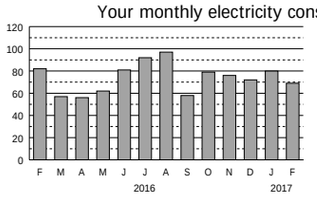

Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.72		
Less : VAT	41.38		
Amount Net of VAT	530.34		
Less: BIR 2306	17.24		
BIR 2307	9.95	VATable Sales	530.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	503.15	VAT Zero Rated Sales	0.00
Add : VAT	41.38	VAT Amount	41.38
TOTAL AMOUNT DUE	544.53	TOTAL SALES	571.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.7/42200/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766099028437

Collection Ref. Code	: 1849-70-914-9	Premise Address	: WHITE ROAD		
Account ID	: 7665666979-3				
Customer Name	: LEONES,WILLIAM CABRERA	TOTAL AMOUNT DUE	: 1,321.73	Overdue Bill	: 1
Meter Number	: 497194 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76656669793 BC12/207.7/42200/0/10/02-19-2017/23 793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573520891722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552369

57364300004

Date : 02-19-2017

BC12/207.7/42500/0544925/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5736430000-4

Collection Ref. Code : 1823-87-248-4

Customer Information----------

Name : SORIA,PETRONIO C

Premise Address : WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	246333DS6	Pole No	:	0544925
Serial No	:	12763735	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	20595
Period From	:	01-17-2017	Prev Rdg	:	20520
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		836.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
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 650.11	- 97.52
Surcharge	0.02 of 837.00	16.74
Sub-Total		- 80.78
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		87.68
CURRENT BILL - FEBRUARY 2017		657.01
TOTAL AMOUNT DUE		1,493.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 992.40

Your monthly electricity consumption chart

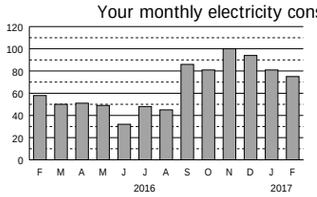

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	657.01		
Less : VAT	47.67		
Amount Net of VAT	609.34		
Less: BIR 2306	19.87		
BIR 2307	11.47	VATable Sales	609.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	578.00	VAT Zero Rated Sales	0.00
Add : VAT	47.67	VAT Amount	47.67
TOTAL AMOUNT DUE	625.67	TOTAL SALES	657.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.7/42500/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573520891722

Collection Ref. Code	: 1823-87-248-4	Premise Address	: WHITE ROAD,INAYAWAN,CEBU CITY		
Account ID	: 5736430000-4				
Customer Name	: SORIA,PETRONIO C	TOTAL AMOUNT DUE	: 1,493.89	Overdue Bill	: 1
Meter Number	: 246333DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57364300004 BC12/207.7/42500/0/10/02-19-2017/23 794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904070043540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551707

90404771322

Date : 02-19-2017

BC12/207.7/42510/0544925/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9040477132-2

Collection Ref. Code : 1851-81-890-1

Customer Information----------

Name : FUENTES,EDISON PAGUNSAN

Premise Address : WHITE ROAD,INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1104378	Pole No	:	0544925
Serial No	:	84442522	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	611
Period From	:	01-17-2017	Prev Rdg	:	599
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	230	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		99.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	55.88
Transmission Charge	0.4094/kWh	4.91
System Loss Charge	0.6734/kWh	8.08
Sub-Total		68.87
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 103.21	- 103.21
Surcharge	0.02 of 99.50	1.99
Sub-Total		- 101.22
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.64
Transmission		0.15
System Loss		0.50
Distribution		4.72
Others		- 8.17
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		6.62
CURRENT BILL - FEBRUARY 2017		13.61
Advance Payment/Credit Adjustments		- 18.00
TOTAL AMOUNT DUE		95.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 21.00

Your monthly electricity consumption chart

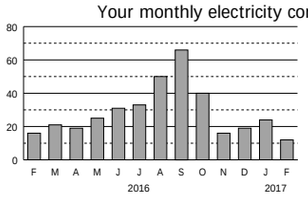

Avg Monthly Usage : 28.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.61		
Less : VAT	0.84		
Amount Net of VAT	12.77		
Less: BIR 2306	0.37		
BIR 2307	0.14	VATable Sales	12.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.26	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	13.10	TOTAL SALES	13.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.7/42510/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904070043540

Collection Ref. Code	: 1851-81-890-1	Premise Address	: WHITE ROAD,INAYAWAN		
Account ID	: 9040477132-2				
Customer Name	: FUENTES,EDISON PAGUNSAN	TOTAL AMOUNT DUE	: 95.03	Overdue Bill	: 1
Meter Number	: MTR1104378				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90404771322 BC12/207.7/42510/0/10/02-19-2017/23 795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759407356305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563669

7595743728

Date : 02-19-2017

BC12/207.7/42650/0544925/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7595743772-8

Collection Ref. Code : 1855-93-983-5

Customer Information----------

Name : MELENDREZ,CELSO CUTAMORA

Premise Address : DUMP SITE WHITE ROAD,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	535136 GS6	Pole No	:	0544925
Serial No	:	59320476	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4340
Period From	:	01-17-2017	Prev Rdg	:	4199
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	136	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		1,387.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	656.64
Transmission Charge	0.4094/kWh	57.73
System Loss Charge	0.6734/kWh	94.95
Sub-Total		809.32
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	0.096/kWh	13.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,387.50	27.75
Sub-Total		41.31
Government Charges		
Franchise Tax - Local		9.44
Value Added Tax		
Generation		42.75
Transmission		1.74
System Loss		5.86
Distribution		49.01
Others		6.09
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		182.06
CURRENT BILL - FEBRUARY 2017		1,441.12
TOTAL AMOUNT DUE		2,828.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,650.00

Your monthly electricity consumption chart

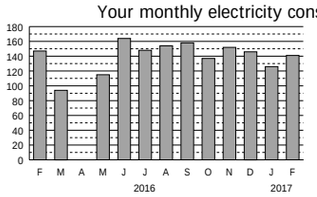

Avg Monthly Usage : 129.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,441.12		
Less : VAT	105.45		
Amount Net of VAT	1,335.67		
Less: BIR 2306	43.94		
BIR 2307	25.37	VATable Sales	1,335.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,266.36	VAT Zero Rated Sales	0.00
Add : VAT	105.45	VAT Amount	105.45
TOTAL AMOUNT DUE	1,371.81	TOTAL SALES	1,441.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.7/42650/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759407356305

Collection Ref. Code	: 1855-93-983-5	Premise Address	: DUMP SITE WHITE ROAD,INAYAWAN, CEBU CITY
Account ID	: 7595743772-8		
Customer Name	: MELENDREZ,CELSO CUTAMORA	TOTAL AMOUNT DUE	: 2,828.56
Meter Number	: 535136 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7595743728

BC12/207.7/42650/0/10/02-19-2017/23

796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805191574448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551956

80522705039

Date : 02-19-2017

BC12/207.7/42650/0544925/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8052270503-9

Collection Ref. Code : 1855-82-047-1

Customer Information----------

Name : ARDINES,HERMIE MILMIL

Premise Address : DUMPSITE WHITE ROAD,INAYAWAN

TIN :

Metering Information----------

Meter No	:	452449 GS6	Pole No	:	0544925
Serial No	:	90317388	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4143
Period From	:	01-17-2017	Prev Rdg	:	4031
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	134	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		1,172.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	521.58
Transmission Charge	0.4094/kWh	45.85
System Loss Charge	0.6734/kWh	75.42
Sub-Total		642.85
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	0.096/kWh	10.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,172.50	23.45
Sub-Total		34.21
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		33.95
Transmission		1.38
System Loss		4.66
Distribution		39.06
Others		5.01
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		144.95
CURRENT BILL - FEBRUARY 2017		1,147.48
TOTAL AMOUNT DUE		2,320.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,270.00

Your monthly electricity consumption chart

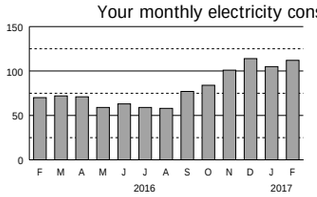

Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,147.48		
Less : VAT	84.06		
Amount Net of VAT	1,063.42		
Less: BIR 2306	35.03		
BIR 2307	20.20	VATable Sales	1,063.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,008.19	VAT Zero Rated Sales	0.00
Add : VAT	84.06	VAT Amount	84.06
TOTAL AMOUNT DUE	1,092.25	TOTAL SALES	1,147.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.7/42650/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805191574448

Collection Ref. Code	: 1855-82-047-1	Premise Address	: DUMPSITE WHITE ROAD,INAYAWAN		
Account ID	: 8052270503-9				
Customer Name	: ARDINES,HERMIE MILMIL	TOTAL AMOUNT DUE	: 2,320.10	Overdue Bill	: 1
Meter Number	: 452449 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80522705039 BC12/207.7/42650/0/10/02-19-2017/23 797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021921284436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561738

02120054909

Date : 02-19-2017

BC12/207.7/42810/0544925/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0212005490-9

Collection Ref. Code : 1851-82-881-8

Customer Information----------

Name : QUEVEDO,LILIBETH CASTANARES

Premise Address : WHITE ROAD,DUMPING SITE,INAYAWAN

TIN :

Metering Information----------

Meter No	:	534265 GS6	Pole No	:	0544925
Serial No	:	64294250	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8588
Period From	:	01-17-2017	Prev Rdg	:	8433
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	345	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,012.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	721.84
Transmission Charge	0.4094/kWh	63.46
System Loss Charge	0.6734/kWh	104.38
Sub-Total		889.68
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	0.096/kWh	14.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,012.00	40.24
Sub-Total		55.14
Government Charges		
Franchise Tax - Local		10.45
Value Added Tax		
Generation		46.98
Transmission		1.91
System Loss		6.45
Distribution		53.82
Others		7.87
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		201.33
CURRENT BILL - FEBRUARY 2017		1,594.65
TOTAL AMOUNT DUE		3,606.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 3,879.00

Your monthly electricity consumption chart

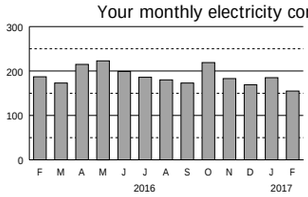

Avg Monthly Usage : 188.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,594.65		
Less : VAT	117.03		
Amount Net of VAT	1,477.62		
Less: BIR 2306	48.76		
BIR 2307	28.08	VATable Sales	1,477.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,400.78	VAT Zero Rated Sales	0.00
Add : VAT	117.03	VAT Amount	117.03
TOTAL AMOUNT DUE	1,517.81	TOTAL SALES	1,594.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.7/42810/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021921284436

Collection Ref. Code	: 1851-82-881-8	Premise Address	: WHITE ROAD,DUMPING SITE,INAYAWAN		
Account ID	: 0212005490-9				
Customer Name	: QUEVEDO,LILIBETH CASTANARES	TOTAL AMOUNT DUE	: 3,606.74	Overdue Bill	: 1
Meter Number	: 534265 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02120054909 BC12/207.7/42810/0/10/02-19-2017/23 798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697405901401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566235

69763594335

Date : 02-19-2017

BC12/207.7/42950/0544904/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6976359433-5

Collection Ref. Code : 1857-72-446-1

Customer Information----------

Name : CUIZON,JESSIE ADULFO

Premise Address : WHITE ROAD DUMPING SITE,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012117 EFS6	Pole No	:	0544904
Serial No	:	121437666	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2938
Period From	:	01-17-2017	Prev Rdg	:	2850
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	122	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		1,127.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
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 761.90	- 76.19
Surcharge	0.02 of 1,127.50	22.55
Sub-Total		- 53.64
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 2.88
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		106.58
CURRENT BILL - FEBRUARY 2017		814.84
TOTAL AMOUNT DUE		1,942.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 681.00

Your monthly electricity consumption chart

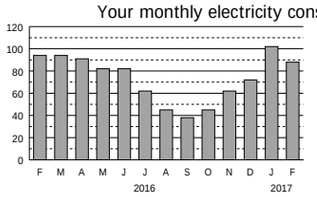

Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.84		
Less : VAT	59.36		
Amount Net of VAT	755.48		
Less: BIR 2306	24.74		
BIR 2307	14.27	VATable Sales	755.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	716.47	VAT Zero Rated Sales	0.00
Add : VAT	59.36	VAT Amount	59.36
TOTAL AMOUNT DUE	775.83	TOTAL SALES	814.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.7/42950/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697405901401

Collection Ref. Code	: 1857-72-446-1	Premise Address	: WHITE ROAD DUMPING SITE,INAYAWAN, CEBU CITY
Account ID	: 6976359433-5		
Customer Name	: CUIZON,JESSIE ADULFO	TOTAL AMOUNT DUE	: 1,942.16
Meter Number	: 012117 EFS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69763594335

BC12/207.7/42950/0/10/02-19-2017/23

799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684134777777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558258

68462728806

Date : 02-19-2017

BC12/207.7/42950/0544904/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6846272880-6

Collection Ref. Code : 1857-59-383-9

Customer Information----------

Name : JALON,RODERICK RABAGO

Premise Address : INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	010416 EFS6	Pole No	:	0544904
Serial No	:	121435907	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1705
Period From	:	01-17-2017	Prev Rdg	:	1651
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.76	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		438.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	253.66
Transmission Charge	0.4094/kWh	22.30
System Loss Charge	0.6734/kWh	36.68
Sub-Total		312.64
Distribution Charges		
Distribution Charge	1.7506/kWh	95.35
Supply Charge	0.4118/kWh	22.43
Metering Charge	0.6989/kWh	38.07
	5.00/month	5.00
Sub-Total		160.85
Others		
Subsidy on Lifeline Discount	-0.3 of 473.49	- 142.05
Surcharge	0.02 of 859.00	17.18
Sub-Total		- 124.87
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		16.53
Transmission		0.67
System Loss		2.25
Distribution		19.30
Others		- 9.26
Universal Charge		
Missionary Electrification	0.1561/kWh	8.50
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.75
Sub-Total		58.05
CURRENT BILL - FEBRUARY 2017		406.67
TOTAL AMOUNT DUE		844.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 421.00

Your monthly electricity consumption chart

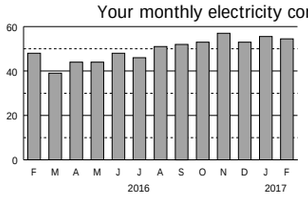

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.67		
Less : VAT	29.49		
Amount Net of VAT	377.18		
Less: BIR 2306	12.29		
BIR 2307	7.02	VATable Sales	377.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.87	VAT Zero Rated Sales	0.00
Add : VAT	29.49	VAT Amount	29.49
TOTAL AMOUNT DUE	387.36	TOTAL SALES	406.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.7/42950/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684134777777

Collection Ref. Code	: 1857-59-383-9	Premise Address	: INAYAWAN,CEBU CITY		
Account ID	: 6846272880-6				
Customer Name	: JALON,RODERICK RABAGO	TOTAL AMOUNT DUE	: 844.89	Overdue Bill	: 1
Meter Number	: 010416 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68462728806

BC12/207.7/42950/0/10/02-19-2017/23

800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998341907664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565841

99899584587

Date : 02-19-2017

BC12/207.7/43050/0544932/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9989958458-7

Collection Ref. Code : 1853-39-569-2

Customer Information----------

Name : MANDAYA,DIORENDA CANON

Premise Address : WHITE ROAD,INAYAWAN, CEBU CITY

TIN : 420-662-178-000

Metering Information----------

Meter No	:	544404 GS6	Pole No	:	0544932
Serial No	:	61365261	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6796
Period From	:	01-17-2017	Prev Rdg	:	6747
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	344	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		434.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
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 426.46	- 170.58
Surcharge	0.02 of 434.50	8.69
Sub-Total		- 161.89
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 12.70
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 - FEBRUARY 2017		312.14
TOTAL AMOUNT DUE		746.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 452.00

Your monthly electricity consumption chart

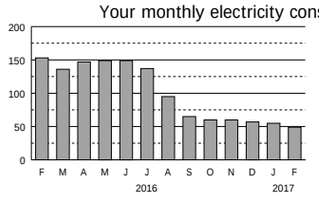

Avg Monthly Usage : 100.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.14		
Less : VAT	22.24		
Amount Net of VAT	289.90		
Less: BIR 2306	9.26		
BIR 2307	5.33	VATable Sales	289.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.31	VAT Zero Rated Sales	0.00
Add : VAT	22.24	VAT Amount	22.24
TOTAL AMOUNT DUE	297.55	TOTAL SALES	312.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.7/43050/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998341907664

Collection Ref. Code	: 1853-39-569-2	Premise Address	: WHITE ROAD,INAYAWAN, CEBU CITY		
Account ID	: 9989958458-7				
Customer Name	: MANDAYA,DIORENDA CANON	TOTAL AMOUNT DUE	: 746.71	Overdue Bill	: 1
Meter Number	: 544404 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99899584587

BC12/207.7/43050/0/10/02-19-2017/23

801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454383915887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561123

45443189605

Date : 02-19-2017

BC12/207.7/43060/0544932/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4544318960-5

Collection Ref. Code : 1853-45-491-5

Customer Information----------

Name : DUMULONG,ALDA SOJON

Premise Address : WHITE ROAD,INAYAWAN, CEBU CITY

TIN : 407-464-060-000

Metering Information----------

Meter No	:	550391 GS6	Pole No	:	0544932
Serial No	:	80405371	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2385
Period From	:	01-17-2017	Prev Rdg	:	2340
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		275.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
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 392.05	- 156.82
Surcharge	0.02 of 276.00	5.52
Sub-Total		- 151.30
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 11.97
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		43.39
CURRENT BILL - FEBRUARY 2017		284.14
Advance Payment/Credit Adjustments		- 97.29
TOTAL AMOUNT DUE		462.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 180.00

Your monthly electricity consumption chart

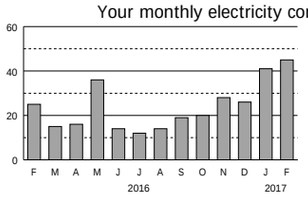

Avg Monthly Usage : 23.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.14		
Less : VAT	20.15		
Amount Net of VAT	263.99		
Less: BIR 2306	8.39		
BIR 2307	4.85	VATable Sales	263.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.75	VAT Zero Rated Sales	0.00
Add : VAT	20.15	VAT Amount	20.15
TOTAL AMOUNT DUE	270.90	TOTAL SALES	284.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.7/43060/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454383915887

Collection Ref. Code	: 1853-45-491-5	Premise Address	: WHITE ROAD,INAYAWAN, CEBU CITY
Account ID	: 4544318960-5		
Customer Name	: DUMULONG,ALDA SOJON	TOTAL AMOUNT DUE	: 462.64
Meter Number	: 550391 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45443189605 BC12/207.7/43060/0/10/02-19-2017/23 802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680654313790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556249

68082665917

Date : 02-19-2017

BC12/207.7/43070/0544932/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6808266591-7

Collection Ref. Code : 1859-20-419-8

Customer Information----------

Name : LAPAS,LORNA MOGELLO

Premise Address : SITIO WHITEROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027850	Pole No	:	0544932
Serial No	:	121751486	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1293
Period From	:	01-17-2017	Prev Rdg	:	1228
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		685.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
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 564.08	- 112.82
Surcharge	0.02 of 685.50	13.71
Sub-Total		- 99.11
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.17
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 - FEBRUARY 2017		538.40
TOTAL AMOUNT DUE		1,223.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 433.00

Your monthly electricity consumption chart

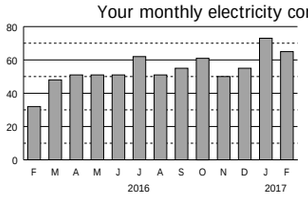

Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	538.40		
Less : VAT	38.97		
Amount Net of VAT	499.43		
Less: BIR 2306	16.23		
BIR 2307	9.37	VATable Sales	499.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	473.83	VAT Zero Rated Sales	0.00
Add : VAT	38.97	VAT Amount	38.97
TOTAL AMOUNT DUE	512.80	TOTAL SALES	538.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.7/43070/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680654313790

Collection Ref. Code	: 1859-20-419-8	Premise Address	: SITIO WHITEROAD,INAYAWAN,CEBU CITY
Account ID	: 6808266591-7		
Customer Name	: LAPAS,LORNA MOGELLO	TOTAL AMOUNT DUE	: 1,223.94
Meter Number	: MTR1027850		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68082665917 BC12/207.7/43070/0/10/02-19-2017/23 803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887880561875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559355

88727549003

Date : 02-19-2017

BC12/207.7/43080/0544932/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8872754900-3

Collection Ref. Code : 1859-64-047-8

Customer Information----------

Name : KAPUNO,DIONISA VIDAL

Premise Address : SITIO DUMPSITE,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019878	Pole No	:	0544932
Serial No	:	121746713	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1894
Period From	:	01-17-2017	Prev Rdg	:	1818
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		944.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
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 658.69	- 98.80
Surcharge	0.02 of 944.50	18.89
Sub-Total		- 79.91
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 5.29
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		89.10
CURRENT BILL - FEBRUARY 2017		667.88
TOTAL AMOUNT DUE		1,612.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 854.00

Your monthly electricity consumption chart

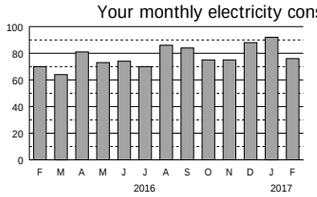

Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	667.88		
Less : VAT	48.55		
Amount Net of VAT	619.33		
Less: BIR 2306	20.22		
BIR 2307	11.66	VATable Sales	619.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	587.45	VAT Zero Rated Sales	0.00
Add : VAT	48.55	VAT Amount	48.55
TOTAL AMOUNT DUE	636.00	TOTAL SALES	667.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.7/43080/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887880561875

Collection Ref. Code	: 1859-64-047-8	Premise Address	: SITIO DUMPSITE,INAYAWAN, CEBU CITY		
Account ID	: 8872754900-3				
Customer Name	: KAPUNO,DIONISA VIDAL	TOTAL AMOUNT DUE	: 1,612.37	Overdue Bill	: 1
Meter Number	: MTR1019878				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88727549003 BC12/207.7/43080/0/10/02-19-2017/23 804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362520068029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565155

36206725388

Date : 02-19-2017

BC12/207.7/43160/0544932/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3620672538-8

Collection Ref. Code : 1857-87-956-2

Customer Information----------

Name : OUANO,VIRGEL DANDO

Premise Address : WHITEROAD STREET,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014739 EFS6	Pole No	:	0544932
Serial No	:	121448421	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2380
Period From	:	01-17-2017	Prev Rdg	:	2302
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		871.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
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 675.89	- 101.38
Surcharge	0.02 of 871.50	17.43
Sub-Total		- 83.95
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
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		91.16
CURRENT BILL - FEBRUARY 2017		683.10
TOTAL AMOUNT DUE		1,554.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,007.00

Your monthly electricity consumption chart

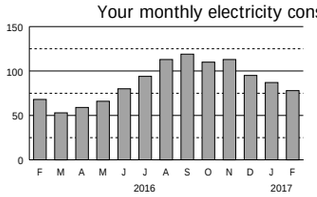

Avg Monthly Usage : 87.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.10		
Less : VAT	49.56		
Amount Net of VAT	633.54		
Less: BIR 2306	20.65		
BIR 2307	11.93	VATable Sales	633.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	600.96	VAT Zero Rated Sales	0.00
Add : VAT	49.56	VAT Amount	49.56
TOTAL AMOUNT DUE	650.52	TOTAL SALES	683.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.7/43160/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362520068029

Collection Ref. Code	: 1857-87-956-2	Premise Address	: WHITEROAD STREET,INAYAWAN, CEBU CITY		
Account ID	: 3620672538-8				
Customer Name	: OUANO,VIRGEL DANDO	TOTAL AMOUNT DUE	: 1,554.49	Overdue Bill	: 1
Meter Number	: 014739 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36206725388 BC12/207.7/43160/0/10/02-19-2017/23 805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252978342277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560462

25255141282

Date : 02-19-2017

BC12/207.7/43160/0544932/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2525514128-2

Collection Ref. Code : 1857-66-239-3

Customer Information----------

Name : OUANO,ISIDRO AROPO

Premise Address : WHITE ROAD,DUMPSITE,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012113 EFS6	Pole No	:	0544932
Serial No	:	121437668	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2487
Period From	:	01-17-2017	Prev Rdg	:	2445
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		569.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
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 366.24	- 146.50
Surcharge	0.02 of 569.00	11.38
Sub-Total		- 135.12
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 10.44
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		41.32
CURRENT BILL - FEBRUARY 2017		272.44
Advance Payment/Credit Adjustments		- 1.12
TOTAL AMOUNT DUE		840.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 436.00

Your monthly electricity consumption chart

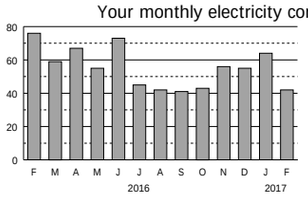

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.44		
Less : VAT	19.58		
Amount Net of VAT	252.86		
Less: BIR 2306	8.17		
BIR 2307	4.66	VATable Sales	252.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.03	VAT Zero Rated Sales	0.00
Add : VAT	19.58	VAT Amount	19.58
TOTAL AMOUNT DUE	259.61	TOTAL SALES	272.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.7/43160/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252978342277

Collection Ref. Code	: 1857-66-239-3	Premise Address	: WHITE ROAD,DUMPSITE,INAYAWAN, CEBU CITY
Account ID	: 2525514128-2		
Customer Name	: OUANO,ISIDRO AROPO	TOTAL AMOUNT DUE	: 840.55
Meter Number	: 012113 EFS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25255141282 BC12/207.7/43160/0/10/02-19-2017/23 806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353374720966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559687

35340836572

Date : 02-19-2017

BC12/207.7/43400/0544932/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3534083657-2

Collection Ref. Code : 1859-74-398-6

Customer Information----------

Name : ABAPO,RACHEL REYES

Premise Address : INAYAWAN,DUMPING SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041749	Pole No	:	0544932
Serial No	:	125284425	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2866
Period From	:	01-17-2017	Prev Rdg	:	2783
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		1,123.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
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 718.89	- 71.89
Surcharge	0.02 of 1,123.50	22.47
Sub-Total		- 49.42
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 2.57
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		100.73
CURRENT BILL - FEBRUARY 2017		770.20
TOTAL AMOUNT DUE		1,893.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 971.00

Your monthly electricity consumption chart

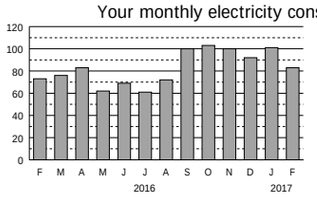

Avg Monthly Usage : 82.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	770.20		
Less : VAT	56.17		
Amount Net of VAT	714.03		
Less: BIR 2306	23.41		
BIR 2307	13.49	VATable Sales	714.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	677.13	VAT Zero Rated Sales	0.00
Add : VAT	56.17	VAT Amount	56.17
TOTAL AMOUNT DUE	733.30	TOTAL SALES	770.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.7/43400/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353374720966

Collection Ref. Code	: 1859-74-398-6	Premise Address	: INAYAWAN,DUMPING SITE, CEBU CITY		
Account ID	: 3534083657-2				
Customer Name	: ABAPO,RACHEL REYES	TOTAL AMOUNT DUE	: 1,893.56	Overdue Bill	: 1
Meter Number	: MTR1041749				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35340836572

BC12/207.7/43400/0/10/02-19-2017/23

807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136826035262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550207

13674300002

Date : 02-19-2017

BC12/207.7/43600/0544904/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1367430000-2

Collection Ref. Code : 1843-55-161-6

Customer Information----------

Name : RICAPLAZA,FRELYN O

Premise Address : WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	286906SS6	Pole No	:	0544904
Serial No	:	29433992	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9392
Period From	:	01-17-2017	Prev Rdg	:	9315
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	216	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		880.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.7381/kWh	56.83
System Loss Charge	0.6693/kWh	51.54
Sub-Total		466.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	7.39
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,755.00	35.10
Sub-Total		42.50
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		23.33
Transmission		1.71
System Loss		3.08
Distribution		27.04
Others		5.76
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		103.11
CURRENT BILL - FEBRUARY 2017		837.90
Advance Payment/Credit Adjustments		- 363.07
TOTAL AMOUNT DUE		1,355.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 874.00

Your monthly electricity consumption chart

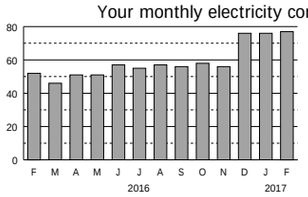

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.90		
Less : VAT	60.92		
Amount Net of VAT	776.98		
Less: BIR 2306	25.39		
BIR 2307	14.81	VATable Sales	776.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	736.78	VAT Zero Rated Sales	0.00
Add : VAT	60.92	VAT Amount	60.92
TOTAL AMOUNT DUE	797.70	TOTAL SALES	837.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.7/43600/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136826035262

Collection Ref. Code	: 1843-55-161-6	Premise Address	: WHITE ROAD,INAYAWAN,CEBU CITY		
Account ID	: 1367430000-2				
Customer Name	: RICAPLAZA,FRELYN O	TOTAL AMOUNT DUE	: 1,355.58	Overdue Bill	: 1
Meter Number	: 286906SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13674300002 BC12/207.7/43600/0/10/02-19-2017/23 808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297411488006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566684

29765258834

Date : 02-19-2017

BC12/207.7/43650/0544904/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2976525883-4

Collection Ref. Code : 1853-44-425-1

Customer Information----------

Name : VILLARICO,FLORINDA MALABAGO

Premise Address : DUMPSITE,WHITE ROAD,INAYAWAN, CEBU CITY

TIN : 421-990-720-000

Metering Information----------

Meter No	:	550537 GS6	Pole No	:	0544904
Serial No	:	56815661	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2133
Period From	:	01-17-2017	Prev Rdg	:	2099
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		315.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
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 297.44	- 148.72
Surcharge	0.02 of 315.50	6.31
Sub-Total		- 142.41
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.48
CURRENT BILL - FEBRUARY 2017		185.51
TOTAL AMOUNT DUE		501.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 345.00

Your monthly electricity consumption chart

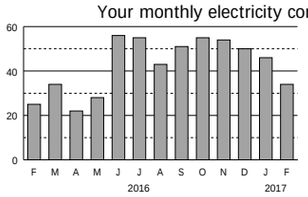

Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.51		
Less : VAT	13.11		
Amount Net of VAT	172.40		
Less: BIR 2306	5.48		
BIR 2307	3.12	VATable Sales	172.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.80	VAT Zero Rated Sales	0.00
Add : VAT	13.11	VAT Amount	13.11
TOTAL AMOUNT DUE	176.91	TOTAL SALES	185.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.7/43650/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297411488006

Collection Ref. Code	: 1853-44-425-1	Premise Address	: DUMPSITE,WHITE ROAD,INAYAWAN, CEBU CITY		
Account ID	: 2976525883-4				
Customer Name	: VILLARICO,FLORINDA MALABAGO	TOTAL AMOUNT DUE	: 501.03	Overdue Bill	: 1
Meter Number	: 550537 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29765258834 BC12/207.7/43650/0/10/02-19-2017/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694887022691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564467

69464300008

Date : 02-19-2017

BC12/207.7/43700/0544911/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6946430000-8

Collection Ref. Code : 1843-37-032-8

Customer Information----------

Name : DELA CRUZ,ARNEL P

Premise Address : WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155785	Pole No	:	0544911
Serial No	:	85055634	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2772
Period From	:	01-17-2017	Prev Rdg	:	2545
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	400	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,931.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,057.14
Transmission Charge	0.7381/kWh	167.55
System Loss Charge	0.6693/kWh	151.93
Sub-Total		1,376.62
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	0.096/kWh	21.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,932.00	58.64
Sub-Total		80.46
Government Charges		
Franchise Tax - Local		15.84
Value Added Tax		
Generation		68.81
Transmission		5.05
System Loss		9.08
Distribution		78.54
Others		11.56
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		297.03
CURRENT BILL - FEBRUARY 2017		2,408.63
TOTAL AMOUNT DUE		5,340.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 3,475.00

Your monthly electricity consumption chart

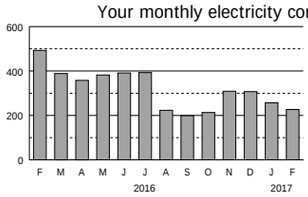

Avg Monthly Usage : 318.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,408.63		
Less : VAT	173.04		
Amount Net of VAT	2,235.59		
Less: BIR 2306	72.10		
BIR 2307	42.55	VATable Sales	2,235.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,120.94	VAT Zero Rated Sales	0.00
Add : VAT	173.04	VAT Amount	173.04
TOTAL AMOUNT DUE	2,293.98	TOTAL SALES	2,408.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.7/43700/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694887022691

Collection Ref. Code	: 1843-37-032-8	Premise Address	: WHITE ROAD,INAYAWAN,CEBU CITY		
Account ID	: 6946430000-8				
Customer Name	: DELA CRUZ,ARNEL P	TOTAL AMOUNT DUE	: 5,340.45	Overdue Bill	: 1
Meter Number	: MTR1155785				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69464300008 BC12/207.7/43700/0/10/02-19-2017/23 810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523381528779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562295

52364300005

Date : 02-19-2017

BC12/207.7/43800/0544911/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5236430000-5

Collection Ref. Code : 1823-82-491-9

Customer Information----------

Name : AUMENTADO,ERNESTO M

Premise Address : WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	283143SS6	Pole No	:	0544911
Serial No	:	32702656	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12780
Period From	:	01-17-2017	Prev Rdg	:	12679
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		1,050.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.4094/kWh	41.35
System Loss Charge	0.6734/kWh	68.01
Sub-Total		579.72
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	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,050.50	21.01
Sub-Total		30.72
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		30.64
Transmission		1.25
System Loss		4.20
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		130.76
CURRENT BILL - FEBRUARY 2017		1,035.19
TOTAL AMOUNT DUE		2,085.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,042.00

Your monthly electricity consumption chart

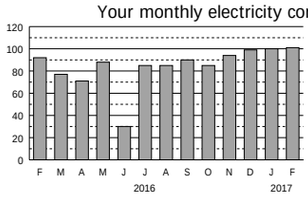

Avg Monthly Usage : 84.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,035.19		
Less : VAT	75.87		
Amount Net of VAT	959.32		
Less: BIR 2306	31.61		
BIR 2307	18.22	VATable Sales	959.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	909.49	VAT Zero Rated Sales	0.00
Add : VAT	75.87	VAT Amount	75.87
TOTAL AMOUNT DUE	985.36	TOTAL SALES	1,035.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.7/43800/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523381528779

Collection Ref. Code	: 1823-82-491-9	Premise Address	: WHITE ROAD,INAYAWAN,CEBU CITY		
Account ID	: 5236430000-5				
Customer Name	: AUMENTADO,ERNESTO M	TOTAL AMOUNT DUE	: 2,085.50	Overdue Bill	: 1
Meter Number	: 283143SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52364300005 BC12/207.7/43800/0/10/02-19-2017/23 811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123204671165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562144

12364300009

Date : 02-19-2017

BC12/207.7/44000/0544911/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1236430000-9

Collection Ref. Code : 1823-82-068-9

Customer Information----------

Name : LABANG,JOCELYN A

Premise Address : WHITE ROAD DUMPING AREA,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	352418GS6	Pole No	:	0544911
Serial No	:	42189573	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6166
Period From	:	01-17-2017	Prev Rdg	:	6128
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		318.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
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 331.85	- 165.93
Surcharge	0.02 of 319.00	6.38
Sub-Total		- 159.55
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.69
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		33.91
CURRENT BILL - FEBRUARY 2017		206.21
Debit Adjustments		36.40
TOTAL AMOUNT DUE		561.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 472.00

Your monthly electricity consumption chart

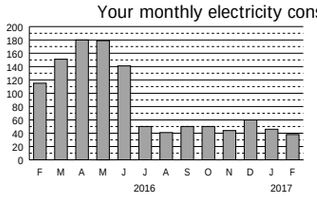

Avg Monthly Usage : 88.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.21		
Less : VAT	14.52		
Amount Net of VAT	191.69		
Less: BIR 2306	6.05		
BIR 2307	3.47	VATable Sales	191.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.17	VAT Zero Rated Sales	0.00
Add : VAT	14.52	VAT Amount	14.52
TOTAL AMOUNT DUE	196.69	TOTAL SALES	206.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.7/44000/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123204671165

Collection Ref. Code	: 1823-82-068-9	Premise Address	: WHITE ROAD DUMPING AREA,INAYAWAN,CEBU CITY		
Account ID	: 1236430000-9				
Customer Name	: LABANG,JOCELYN A	TOTAL AMOUNT DUE	: 561.52	Overdue Bill	: 1
Meter Number	: 352418GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12364300009 BC12/207.7/44000/0/10/02-19-2017/23 812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694912810702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564150

69464267298

Date : 02-19-2017

BC12/207.7/44050/0544911/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6946426729-8

Collection Ref. Code : 1853-45-458-3

Customer Information----------

Name : FRANCO,VICTORIA CALISING

Premise Address : WHITE ROAD,INAYAWAN, CEBU CITY

TIN : 421-990-632-000

Metering Information----------

Meter No	:	550491 GS6	Pole No	:	0544911
Serial No	:	67679689	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3258
Period From	:	01-17-2017	Prev Rdg	:	3211
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		585.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
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 409.25	- 163.70
Surcharge	0.02 of 585.50	11.71
Sub-Total		- 151.99
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 11.77
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		46.08
CURRENT BILL - FEBRUARY 2017		303.34
Advance Payment/Credit Adjustments		- 0.59
TOTAL AMOUNT DUE		888.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 502.00

Your monthly electricity consumption chart

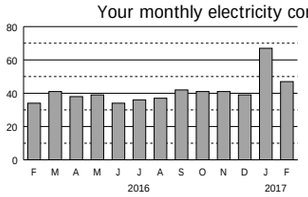

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.34		
Less : VAT	21.75		
Amount Net of VAT	281.59		
Less: BIR 2306	9.07		
BIR 2307	5.18	VATable Sales	281.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.34	VAT Zero Rated Sales	0.00
Add : VAT	21.75	VAT Amount	21.75
TOTAL AMOUNT DUE	289.09	TOTAL SALES	303.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.7/44050/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694912810702

Collection Ref. Code	: 1853-45-458-3	Premise Address	: WHITE ROAD,INAYAWAN, CEBU CITY		
Account ID	: 6946426729-8				
Customer Name	: FRANCO,VICTORIA CALISING	TOTAL AMOUNT DUE	: 888.15	Overdue Bill	: 1
Meter Number	: 550491 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69464267298 BC12/207.7/44050/0/10/02-19-2017/23 813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889587770556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560426

88934300000

Date : 02-19-2017

BC12/207.7/44200/0544911/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8893430000-0

Collection Ref. Code : 1823-36-530-2

Customer Information----------

Name : IGNACIO,JESSICA S

Premise Address : WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050422	Pole No	:	0544911
Serial No	:	126815004	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11947
Period From	:	01-17-2017	Prev Rdg	:	11503
No of Days	:	31	Diff Rdg	:	444
Avg kWh/day	:	14.32	Registered	:	444
Conn Load	:	140	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		4,599.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,067.71
Transmission Charge	0.4094/kWh	181.77
System Loss Charge	0.6734/kWh	298.99
Sub-Total		2,548.47
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	0.096/kWh	42.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,599.00	91.98
Sub-Total		134.65
Government Charges		
Franchise Tax - Local		29.69
Value Added Tax		
Generation		134.61
Transmission		5.49
System Loss		18.47
Distribution		153.05
Others		19.72
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		572.56
CURRENT BILL - FEBRUARY 2017		4,531.10
TOTAL AMOUNT DUE		9,130.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 4,019.33

Your monthly electricity consumption chart

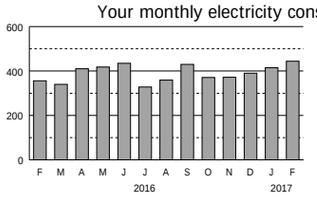

Avg Monthly Usage : 389.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,531.10		
Less : VAT	331.34		
Amount Net of VAT	4,199.76		
Less: BIR 2306	138.07		
BIR 2307	79.76	VATable Sales	4,199.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,981.93	VAT Zero Rated Sales	0.00
Add : VAT	331.34	VAT Amount	331.34
TOTAL AMOUNT DUE	4,313.27	TOTAL SALES	4,531.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.7/44200/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889587770556

Collection Ref. Code	: 1823-36-530-2	Premise Address	: WHITE ROAD,INAYAWAN,CEBU CITY		
Account ID	: 8893430000-0				
Customer Name	: IGNACIO,JESSICA S	TOTAL AMOUNT DUE	: 9,130.33	Overdue Bill	: 1
Meter Number	: MTR1050422				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88934300000

BC12/207.7/44200/0/10/02-19-2017/23

814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318351363295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559615

31874300002

Date : 02-19-2017

BC12/207.7/44300/0544960/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3187430000-2

Collection Ref. Code : 1843-67-197-2

Customer Information----------

Name : JUMAMIL,FLORITA E

Premise Address : WHITE RD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1157003	Pole No	:	0544960
Serial No	:	133498733	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1151
Period From	:	01-17-2017	Prev Rdg	:	1029
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	238	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		1,740.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	568.15
Transmission Charge	0.7381/kWh	90.05
System Loss Charge	0.6693/kWh	81.65
Sub-Total		739.85
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	0.096/kWh	11.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,740.00	34.80
Sub-Total		46.52
Government Charges		
Franchise Tax - Local		8.55
Value Added Tax		
Generation		36.98
Transmission		2.72
System Loss		4.88
Distribution		42.49
Others		6.61
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		160.36
CURRENT BILL - FEBRUARY 2017		1,300.81
TOTAL AMOUNT DUE		3,040.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,535.71

Your monthly electricity consumption chart

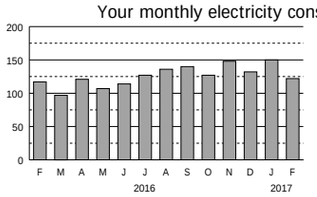

Avg Monthly Usage : 126.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,300.81		
Less : VAT	93.68		
Amount Net of VAT	1,207.13		
Less: BIR 2306	39.06		
BIR 2307	22.98	VATable Sales	1,207.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,145.09	VAT Zero Rated Sales	0.00
Add : VAT	93.68	VAT Amount	93.68
TOTAL AMOUNT DUE	1,238.77	TOTAL SALES	1,300.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.7/44300/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318351363295

Collection Ref. Code : 1843-67-197-2

Account ID : 3187430000-2

Customer Name : JUMAMIL,FLORITA E

Meter Number : MTR1157003

Period : Jan 2017

Premise Address : WHITE RD,INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 3,040.92

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 _____

31874300002 BC12/207.7/44300/0/10/02-19-2017/23 815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533738176952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008548984

53364300003

Date : 02-19-2017

BC12/207.7/44500/0544960/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5336430000-3

Collection Ref. Code : 1823-82-938-4

Customer Information----------

Name : DELANTAR,DIOSCORO M2 E

Premise Address : WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	387412GS6	Pole No	:	0544960
Serial No	:	2003156221	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	18597
Period From	:	01-17-2017	Prev Rdg	:	18514
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	260	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		897.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
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 718.89	- 71.89
Surcharge	0.02 of 898.00	17.96
Sub-Total		- 53.93
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 3.12
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		100.15
CURRENT BILL - FEBRUARY 2017		765.11
TOTAL AMOUNT DUE		1,662.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 904.00

Your monthly electricity consumption chart

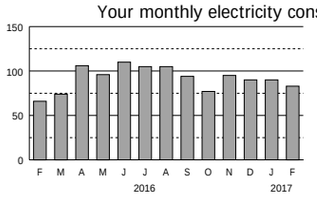

Avg Monthly Usage : 91.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	765.11		
Less : VAT	55.62		
Amount Net of VAT	709.49		
Less: BIR 2306	23.19		
BIR 2307	13.40	VATable Sales	709.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	672.90	VAT Zero Rated Sales	0.00
Add : VAT	55.62	VAT Amount	55.62
TOTAL AMOUNT DUE	728.52	TOTAL SALES	765.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.7/44500/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533738176952

Collection Ref. Code	: 1823-82-938-4	Premise Address	: WHITE ROAD,INAYAWAN,CEBU CITY		
Account ID	: 5336430000-3				
Customer Name	: DELANTAR,DIOSCORO M2 E	TOTAL AMOUNT DUE	: 1,662.88	Overdue Bill	: 1
Meter Number	: 387412GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53364300003 BC12/207.7/44500/0/10/02-19-2017/23 816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560857062214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565766

56051946137

Date : 02-19-2017

BC12/207.7/44750/0544960/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5605194613-7

Collection Ref. Code : 1853-66-041-8

Customer Information----------

Name : ARCHE,GERALD BUSARANG

Premise Address : WHITE ROAD DUMPING SITE,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	556024 GS6	Pole No	:	0544960
Serial No	:	20167029	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2635
Period From	:	01-17-2017	Prev Rdg	:	2583
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	322	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		341.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
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 452.25	- 135.68
Surcharge	0.02 of 341.00	6.82
Sub-Total		- 128.86
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 10.00
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		54.23
CURRENT BILL - FEBRUARY 2017		377.62
TOTAL AMOUNT DUE		718.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 303.00

Your monthly electricity consumption chart

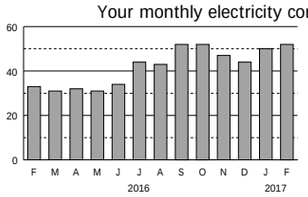

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	377.62		
Less : VAT	27.02		
Amount Net of VAT	350.60		
Less: BIR 2306	11.27		
BIR 2307	6.52	VATable Sales	350.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	332.81	VAT Zero Rated Sales	0.00
Add : VAT	27.02	VAT Amount	27.02
TOTAL AMOUNT DUE	359.83	TOTAL SALES	377.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.7/44750/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560857062214

Collection Ref. Code	: 1853-66-041-8	Premise Address	: WHITE ROAD DUMPING SITE,INAYAWAN,CEBU CITY		
Account ID	: 5605194613-7				
Customer Name	: ARCHE,GERALD BUSARANG	TOTAL AMOUNT DUE	: 718.83	Overdue Bill	: 1
Meter Number	: 556024 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56051946137 BC12/207.7/44750/0/10/02-19-2017/23 817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183601835006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558792

18364300006

Date : 02-19-2017

BC12/207.7/45300/0544960/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1836430000-6

Collection Ref. Code : 1823-88-230-7

Customer Information----------

Name : JUMAO-AS,MARY-AN C

Premise Address : WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	224760WS3	Pole No	:	0544960
Serial No	:	41126853	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	21440
Period From	:	01-17-2017	Prev Rdg	:	21393
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	260	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		417.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
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 409.25	- 163.70
Surcharge	0.02 of 417.00	8.34
Sub-Total		- 155.36
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.18
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		45.64
CURRENT BILL - FEBRUARY 2017		299.53
TOTAL AMOUNT DUE		716.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 345.00

Your monthly electricity consumption chart

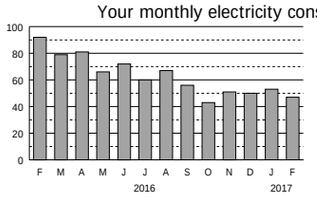

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.53		
Less : VAT	21.34		
Amount Net of VAT	278.19		
Less: BIR 2306	8.90		
BIR 2307	5.12	VATable Sales	278.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.17	VAT Zero Rated Sales	0.00
Add : VAT	21.34	VAT Amount	21.34
TOTAL AMOUNT DUE	285.51	TOTAL SALES	299.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.7/45300/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183601835006

Collection Ref. Code	: 1823-88-230-7	Premise Address	: WHITE ROAD,INAYAWAN,CEBU CITY
Account ID	: 1836430000-6		
Customer Name	: JUMAO-AS,MARY-AN C	TOTAL AMOUNT DUE	: 716.63
Meter Number	: 224760WS3		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18364300006 BC12/207.7/45300/0/10/02-19-2017/23 818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343740028075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554595

34370859729

Date : 02-19-2017

BC12/207.7/45350/0544960/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3437085972-9

Collection Ref. Code : 1853-46-866-5

Customer Information----------

Name : VILLARICO,MARIA LITA MAQUINTO

Premise Address : WHITE ROAD,INAYAWAN

TIN :

Metering Information----------

Meter No	:	547986 GS6	Pole No	:	0544960
Serial No	:	54124684	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6364
Period From	:	01-17-2017	Prev Rdg	:	6217
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	165	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,453.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	684.58
Transmission Charge	0.4094/kWh	60.18
System Loss Charge	0.6734/kWh	98.99
Sub-Total		843.75
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	0.096/kWh	14.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,453.00	49.06
Sub-Total		63.19
Government Charges		
Franchise Tax - Local		9.99
Value Added Tax		
Generation		44.57
Transmission		1.82
System Loss		6.11
Distribution		51.07
Others		8.78
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		192.38
CURRENT BILL - FEBRUARY 2017		1,524.93
TOTAL AMOUNT DUE		3,978.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,194.54

Your monthly electricity consumption chart

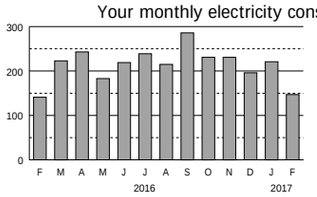

Avg Monthly Usage : 213.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,524.93		
Less : VAT	112.35		
Amount Net of VAT	1,412.58		
Less: BIR 2306	46.83		
BIR 2307	26.85	VATable Sales	1,412.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,338.90	VAT Zero Rated Sales	0.00
Add : VAT	112.35	VAT Amount	112.35
TOTAL AMOUNT DUE	1,451.25	TOTAL SALES	1,524.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.7/45350/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343740028075

Collection Ref. Code	: 1853-46-866-5	Premise Address	: WHITE ROAD,INAYAWAN		
Account ID	: 3437085972-9				
Customer Name	: VILLARICO,MARIA LITA MAQUINTO	TOTAL AMOUNT DUE	: 3,978.00	Overdue Bill	: 1
Meter Number	: 547986 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34370859729 BC12/207.7/45350/0/10/02-19-2017/23 819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685258814236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559154

68584300005

Date : 02-19-2017

BC12/207.7/45500/0544953/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6858430000-5

Collection Ref. Code : 1839-54-527-5

Customer Information----------

Name : GUDITO,BAUDILITO D

Premise Address : WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	434929GS6	Pole No	:	0544953
Serial No	:	85728928	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9105
Period From	:	01-17-2017	Prev Rdg	:	9047
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	160	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		1,326.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
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 503.87	- 151.16
Surcharge	0.02 of 1,326.00	26.52
Sub-Total		- 124.64
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 8.86
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.87
CURRENT BILL - FEBRUARY 2017		442.10
TOTAL AMOUNT DUE		1,768.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 670.00

Your monthly electricity consumption chart

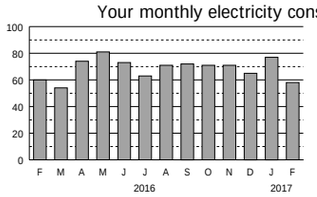

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.10		
Less : VAT	32.39		
Amount Net of VAT	409.71		
Less: BIR 2306	13.50		
BIR 2307	7.64	VATable Sales	409.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.57	VAT Zero Rated Sales	0.00
Add : VAT	32.39	VAT Amount	32.39
TOTAL AMOUNT DUE	420.96	TOTAL SALES	442.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.7/45500/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685258814236

Collection Ref. Code : 1839-54-527-5

Account ID : 6858430000-5

Customer Name : GUDITO,BAUDILITO D

Meter Number : 434929GS6

Period : Dec 2016 to Jan 2017

Premise Address : WHITE ROAD,INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 1,768.33

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68584300005

BC12/207.7/45500/0/10/02-19-2017/23

820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491481166384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563698

49145560832

Date : 02-19-2017

BC12/207.7/45600/0544953/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4914556083-2

Collection Ref. Code : 1859-72-959-2

Customer Information----------

Name : VILLARICO,CRISTINA MALABAGO

Premise Address : WHITE ROAD,TIERRA DULCE,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038428	Pole No	:	0544953
Serial No	:	126814775	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	904
Period From	:	01-17-2017	Prev Rdg	:	868
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	134	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
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 314.63	- 157.32
Surcharge	0.02 of 107.00	2.14
Sub-Total		- 155.18
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.65
CURRENT BILL - FEBRUARY 2017		191.10
TOTAL AMOUNT DUE		298.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 216.00

Your monthly electricity consumption chart

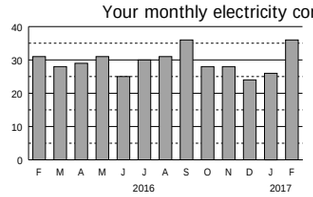

Avg Monthly Usage : 29.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.10		
Less : VAT	13.30		
Amount Net of VAT	177.80		
Less: BIR 2306	5.56		
BIR 2307	3.21	VATable Sales	177.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.03	VAT Zero Rated Sales	0.00
Add : VAT	13.30	VAT Amount	13.30
TOTAL AMOUNT DUE	182.33	TOTAL SALES	191.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.7/45600/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491481166384

Collection Ref. Code	: 1859-72-959-2	Premise Address	: WHITE ROAD,TIERRA DULCE,INAYAWAN, CEBU CITY		
Account ID	: 4914556083-2				
Customer Name	: VILLARICO,CRISTINA MALABAGO	TOTAL AMOUNT DUE	: 298.18	Overdue Bill	: 1
Meter Number	: MTR1038428				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49145560832 BC12/207.7/45600/0/10/02-19-2017/23 821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329703713420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566155

32990469358

Date : 02-19-2017

BC12/207.7/45650/0544953/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3299046935-8

Collection Ref. Code : 1853-39-557-9

Customer Information----------

Name : CANIBAN,LESLIE IGNACIO

Premise Address : WHITE ROAD,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	540704 GS6	Pole No	:	0544953
Serial No	:	53971925	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2993
Period From	:	01-17-2017	Prev Rdg	:	2947
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		571.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
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 400.65	- 160.26
Surcharge	0.02 of 571.50	11.43
Sub-Total		- 148.83
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
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		45.09
CURRENT BILL - FEBRUARY 2017		296.91
TOTAL AMOUNT DUE		868.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 549.00

Your monthly electricity consumption chart

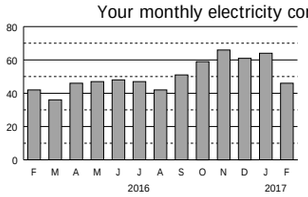

Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.91		
Less : VAT	21.29		
Amount Net of VAT	275.62		
Less: BIR 2306	8.90		
BIR 2307	5.07	VATable Sales	275.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.65	VAT Zero Rated Sales	0.00
Add : VAT	21.29	VAT Amount	21.29
TOTAL AMOUNT DUE	282.94	TOTAL SALES	296.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.7/45650/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329703713420

Collection Ref. Code	: 1853-39-557-9	Premise Address	: WHITE ROAD,INAYAWAN, CEBU CITY
Account ID	: 3299046935-8		
Customer Name	: CANIBAN,LESLIE IGNACIO	TOTAL AMOUNT DUE	: 868.52
Meter Number	: 540704 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32990469358

BC12/207.7/45650/0/10/02-19-2017/23

822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956227077195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563190

95699526893

Date : 02-19-2017

BC12/207.7/45900/0544953/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9569952689-3

Collection Ref. Code : 1859-26-542-1

Customer Information----------

Name : ARAGON,JUNVEL ABELLANA

Premise Address : DUMPSITE,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011965	Pole No	:	0544953
Serial No	:	83347738	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1999
Period From	:	01-17-2017	Prev Rdg	:	1936
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	134	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		590.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
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 546.86	- 109.37
Surcharge	0.02 of 590.00	11.80
Sub-Total		- 97.57
Government Charges		
Franchise Tax - Local		3.37
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 7.12
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		70.98
CURRENT BILL - FEBRUARY 2017		520.27
TOTAL AMOUNT DUE		1,110.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 602.00

Your monthly electricity consumption chart

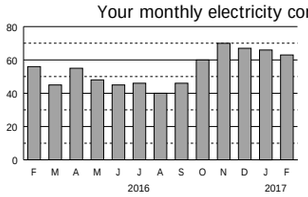

Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	520.27		
Less : VAT	37.59		
Amount Net of VAT	482.68		
Less: BIR 2306	15.66		
BIR 2307	9.05	VATable Sales	482.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	457.97	VAT Zero Rated Sales	0.00
Add : VAT	37.59	VAT Amount	37.59
TOTAL AMOUNT DUE	495.56	TOTAL SALES	520.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.7/45900/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956227077195

Collection Ref. Code	: 1859-26-542-1	Premise Address	: DUMPSITE,INAYAWAN, CEBU CITY
Account ID	: 9569952689-3		
Customer Name	: ARAGON,JUNVEL ABELLANA	TOTAL AMOUNT DUE	: 1,110.48
Meter Number	: MTR1011965		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95699526893 BC12/207.7/45900/0/10/02-19-2017/23 823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609556806967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554143

60977139819

Date : 02-19-2017

BC12/207.7/45900/0544953/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6097713981-9

Collection Ref. Code : 1857-73-692-3

Customer Information----------

Name : VILLARCAMPO,NORMA BERNAS

Premise Address : DUMPING AREA,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	536410 GS6	Pole No	:	0544953
Serial No	:	57336381	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4049
Period From	:	01-17-2017	Prev Rdg	:	3925
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	134	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		1,249.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	577.47
Transmission Charge	0.4094/kWh	50.77
System Loss Charge	0.6734/kWh	83.50
Sub-Total		711.74
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	0.096/kWh	11.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,250.00	25.00
Sub-Total		36.91
Government Charges		
Franchise Tax - Local		8.31
Value Added Tax		
Generation		37.60
Transmission		1.54
System Loss		5.15
Distribution		43.17
Others		5.43
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		160.27
CURRENT BILL - FEBRUARY 2017		1,268.71
TOTAL AMOUNT DUE		2,518.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,300.00

Your monthly electricity consumption chart

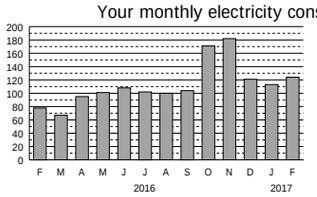

Avg Monthly Usage : 112.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,268.71		
Less : VAT	92.89		
Amount Net of VAT	1,175.82		
Less: BIR 2306	38.70		
BIR 2307	22.34	VATable Sales	1,175.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,114.78	VAT Zero Rated Sales	0.00
Add : VAT	92.89	VAT Amount	92.89
TOTAL AMOUNT DUE	1,207.67	TOTAL SALES	1,268.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.7/45900/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609556806967

Collection Ref. Code	: 1857-73-692-3	Premise Address	: DUMPING AREA,INAYAWAN, CEBU CITY		
Account ID	: 6097713981-9				
Customer Name	: VILLARCAMPO,NORMA BERNAS	TOTAL AMOUNT DUE	: 2,518.68	Overdue Bill	: 1
Meter Number	: 536410 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60977139819

BC12/207.7/45900/0/10/02-19-2017/23

824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565342377339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008568060

56574300002

Date : 02-19-2017

BC12/207.7/46000/0544953/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5657430000-2

Collection Ref. Code : 1825-18-659-6

Customer Information----------

Name : TELERON,GINO C

Premise Address : WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	332380GS6	Pole No	:	0544953
Serial No	:	40951095	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11627
Period From	:	01-17-2017	Prev Rdg	:	11577
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		546.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
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 435.06	- 174.02
Surcharge	0.02 of 547.00	10.94
Sub-Total		- 163.08
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
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		48.81
CURRENT BILL - FEBRUARY 2017		320.79
TOTAL AMOUNT DUE		867.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 584.00

Your monthly electricity consumption chart

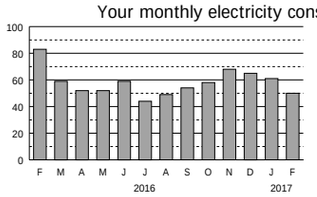

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.79		
Less : VAT	22.93		
Amount Net of VAT	297.86		
Less: BIR 2306	9.55		
BIR 2307	5.48	VATable Sales	297.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.83	VAT Zero Rated Sales	0.00
Add : VAT	22.93	VAT Amount	22.93
TOTAL AMOUNT DUE	305.76	TOTAL SALES	320.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.7/46000/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565342377339

Collection Ref. Code	: 1825-18-659-6	Premise Address	: WHITE ROAD,INAYAWAN,CEBU CITY		
Account ID	: 5657430000-2				
Customer Name	: TELERON,GINO C	TOTAL AMOUNT DUE	: 867.67	Overdue Bill	: 1
Meter Number	: 332380GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56574300002 BC12/207.7/46000/0/10/02-19-2017/23 825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414579457791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556704

41464300007

Date : 02-19-2017

BC12/207.7/46300/0544946/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4146430000-7

Collection Ref. Code : 1823-89-869-6

Customer Information----------

Name : MAGPUYO,RANULFO A

Premise Address : INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	414190GS6	Pole No	:	0544946
Serial No	:	77488552	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9485
Period From	:	01-17-2017	Prev Rdg	:	9421
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		743.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
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 555.48	- 111.10
Surcharge	0.02 of 1,600.00	32.00
Sub-Total		- 79.10
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.69
CURRENT BILL - FEBRUARY 2017		551.07
TOTAL AMOUNT DUE		1,294.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 856.00

Your monthly electricity consumption chart

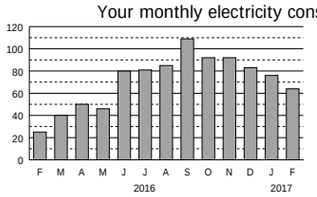

Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.07		
Less : VAT	40.63		
Amount Net of VAT	510.44		
Less: BIR 2306	16.92		
BIR 2307	9.60	VATable Sales	510.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	483.92	VAT Zero Rated Sales	0.00
Add : VAT	40.63	VAT Amount	40.63
TOTAL AMOUNT DUE	524.55	TOTAL SALES	551.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.7/46300/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414579457791

Collection Ref. Code	: 1823-89-869-6	Premise Address	: INAYAWAN,CEBU CITY		
Account ID	: 4146430000-7				
Customer Name	: MAGPUYO,RANULFO A	TOTAL AMOUNT DUE	: 1,294.96	Overdue Bill	: 1
Meter Number	: 414190GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41464300007 BC12/207.7/46300/0/10/02-19-2017/23 826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071447108772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551565

07124342770

Date : 02-19-2017

BC12/207.7/46310/0544946/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0712434277-0

Collection Ref. Code : 1853-42-848-5

Customer Information----------

Name : MANAYAGA,ELMER ABANGAN

Premise Address : WHITE ROAD,INAYAWAN, CEBU CITY

TIN : 421-990-376-000

Metering Information----------

Meter No	:	548449 GS6	Pole No	:	0544946
Serial No	:	25742078	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2198
Period From	:	01-17-2017	Prev Rdg	:	2164
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	233	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		272.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
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 297.44	- 148.72
Surcharge	0.02 of 273.00	5.46
Sub-Total		- 143.26
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.37
CURRENT BILL - FEBRUARY 2017		184.55
TOTAL AMOUNT DUE		457.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 400.00

Your monthly electricity consumption chart

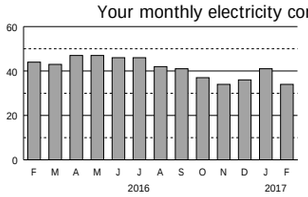

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.55		
Less : VAT	13.00		
Amount Net of VAT	171.55		
Less: BIR 2306	5.43		
BIR 2307	3.11	VATable Sales	171.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.01	VAT Zero Rated Sales	0.00
Add : VAT	13.00	VAT Amount	13.00
TOTAL AMOUNT DUE	176.01	TOTAL SALES	184.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.7/46310/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071447108772

Collection Ref. Code	: 1853-42-848-5	Premise Address	: WHITE ROAD,INAYAWAN, CEBU CITY		
Account ID	: 0712434277-0				
Customer Name	: MANAYAGA,ELMER ABANGAN	TOTAL AMOUNT DUE	: 457.36	Overdue Bill	: 1
Meter Number	: 548449 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07124342770 BC12/207.7/46310/0/10/02-19-2017/23 827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153751371909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560516

15326167333

Date : 02-19-2017

BC12/207.7/46350/0544946/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1532616733-3

Collection Ref. Code : 1853-39-536-6

Customer Information----------

Name : ROA,HELEN GALANG

Premise Address : WHITE ROAD,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	547883 GS6	Pole No	:	0544946
Serial No	:	52478476	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3997
Period From	:	01-17-2017	Prev Rdg	:	3906
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		1,141.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
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 787.70	- 39.39
Surcharge	0.02 of 1,141.00	22.82
Sub-Total		- 16.57
Government Charges		
Franchise Tax - Local		5.78
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
Distribution		31.84
Others		0.21
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		113.69
CURRENT BILL - FEBRUARY 2017		884.82
TOTAL AMOUNT DUE		2,025.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,286.00

Your monthly electricity consumption chart

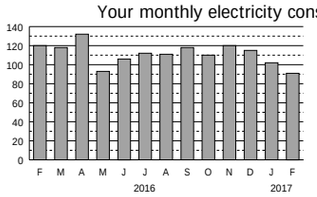

Avg Monthly Usage : 111.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	884.82		
Less : VAT	64.56		
Amount Net of VAT	820.26		
Less: BIR 2306	26.90		
BIR 2307	15.54	VATable Sales	820.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	777.82	VAT Zero Rated Sales	0.00
Add : VAT	64.56	VAT Amount	64.56
TOTAL AMOUNT DUE	842.38	TOTAL SALES	884.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.7/46350/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153751371909

Collection Ref. Code	: 1853-39-536-6	Premise Address	: WHITE ROAD,INAYAWAN, CEBU CITY		
Account ID	: 1532616733-3				
Customer Name	: ROA,HELEN GALANG	TOTAL AMOUNT DUE	: 2,025.98	Overdue Bill	: 1
Meter Number	: 547883 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15326167333 BC12/207.7/46350/0/10/02-19-2017/23 828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489957233759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562680

48914300008

Date : 02-19-2017

BC12/207.7/46500/0544946/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4891430000-8

Collection Ref. Code : 1841-85-623-1

Customer Information----------

Name : SILVA,HELEN O

Premise Address : WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038712	Pole No	:	0544946
Serial No	:	126818800	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1647
Period From	:	01-17-2017	Prev Rdg	:	1561
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	390	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		1,043.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.7381/kWh	63.48
System Loss Charge	0.6693/kWh	57.56
Sub-Total		521.54
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	0.096/kWh	8.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,043.50	20.87
Sub-Total		29.14
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		26.09
Transmission		1.91
System Loss		3.43
Distribution		30.13
Others		4.22
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		112.77
CURRENT BILL - FEBRUARY 2017		914.52
TOTAL AMOUNT DUE		1,957.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 935.00

Your monthly electricity consumption chart

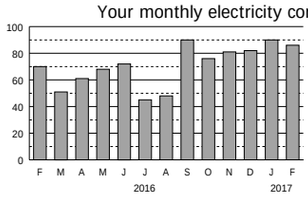

Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	914.52		
Less : VAT	65.78		
Amount Net of VAT	848.74		
Less: BIR 2306	27.40		
BIR 2307	16.16	VATable Sales	848.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	805.18	VAT Zero Rated Sales	0.00
Add : VAT	65.78	VAT Amount	65.78
TOTAL AMOUNT DUE	870.96	TOTAL SALES	914.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.7/46500/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489957233759

Collection Ref. Code	: 1841-85-623-1	Premise Address	: WHITE ROAD,INAYAWAN,CEBU CITY		
Account ID	: 4891430000-8				
Customer Name	: SILVA,HELEN O	TOTAL AMOUNT DUE	: 1,957.97	Overdue Bill	: 1
Meter Number	: MTR1038712				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48914300008 BC12/207.7/46500/0/10/02-19-2017/23 829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396440738382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567372

39697018412

Date : 02-19-2017

BC12/207.7/47300/1155173/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3969701841-2

Collection Ref. Code : 1855-97-560-2

Customer Information----------

Name : CANDIDO,LUDEVENAH SERNAL

Premise Address : DUMPSITE,WHITE ROAD,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013053 EFS6	Pole No	:	1155173
Serial No	:	121510209	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4764
Period From	:	01-17-2017	Prev Rdg	:	4618
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	134	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		1,607.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	679.92
Transmission Charge	0.4094/kWh	59.77
System Loss Charge	0.6734/kWh	98.32
Sub-Total		838.01
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	0.096/kWh	14.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,607.50	32.15
Sub-Total		46.19
Government Charges		
Franchise Tax - Local		9.80
Value Added Tax		
Generation		44.26
Transmission		1.80
System Loss		6.08
Distribution		50.73
Others		6.72
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		188.94
CURRENT BILL - FEBRUARY 2017		1,495.89
TOTAL AMOUNT DUE		3,103.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,880.00

Your monthly electricity consumption chart

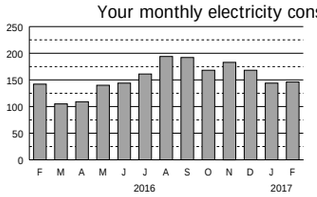

Avg Monthly Usage : 153.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,495.89		
Less : VAT	109.59		
Amount Net of VAT	1,386.30		
Less: BIR 2306	45.66		
BIR 2307	26.34	VATable Sales	1,386.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,314.30	VAT Zero Rated Sales	0.00
Add : VAT	109.59	VAT Amount	109.59
TOTAL AMOUNT DUE	1,423.89	TOTAL SALES	1,495.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.7/47300/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396440738382

Collection Ref. Code	: 1855-97-560-2	Premise Address	: DUMPSITE,WHITE ROAD,INAYAWAN, CEBU CITY
Account ID	: 3969701841-2		
Customer Name	: CANDIDO,LUDEVENAH SERNAL	TOTAL AMOUNT DUE	: 3,103.57
Meter Number	: 013053 EFS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39697018412 BC12/207.7/47300/0/10/02-19-2017/23 830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866094821273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567374

86643721508

Date : 02-19-2017

BC12/207.7/47800/0537880/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8664372150-8

Collection Ref. Code : 1857-58-596-8

Customer Information----------

Name : RAMAS,MA. EMMA AZCARRAGA

Premise Address : F. JACA ST.,WHITE ROAD,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014169 EFS6	Pole No	:	0537880
Serial No	:	121446769	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3654
Period From	:	01-17-2017	Prev Rdg	:	3485
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	244	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		853.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	787.03
Transmission Charge	0.7381/kWh	124.74
System Loss Charge	0.6693/kWh	113.11
Sub-Total		1,024.88
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 854.00	17.08
Sub-Total		33.32
Government Charges		
Franchise Tax - Local		11.60
Value Added Tax		
Generation		51.23
Transmission		3.76
System Loss		6.75
Distribution		58.63
Others		5.39
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 - FEBRUARY 2017		1,764.62
TOTAL AMOUNT DUE		2,618.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 750.75

Your monthly electricity consumption chart

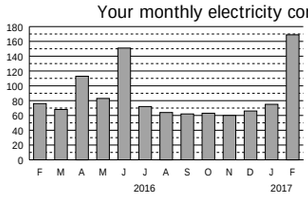

Avg Monthly Usage : 86.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,764.62		
Less : VAT	125.76		
Amount Net of VAT	1,638.86		
Less: BIR 2306	52.41		
BIR 2307	31.17	VATable Sales	1,638.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,555.28	VAT Zero Rated Sales	0.00
Add : VAT	125.76	VAT Amount	125.76
TOTAL AMOUNT DUE	1,681.04	TOTAL SALES	1,764.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.7/47800/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866094821273

Collection Ref. Code	: 1857-58-596-8	Premise Address	: F. JACA ST.,WHITE ROAD,INAYAWAN, CEBU CITY
Account ID	: 8664372150-8		
Customer Name	: RAMAS,MA. EMMA AZCARRAGA	TOTAL AMOUNT DUE	: 2,618.40
Meter Number	: 014169 EFS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86643721508 BC12/207.7/47800/0/10/02-19-2017/23 831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520742690831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560494

52054300000

Date : 02-19-2017

BC12/207.7/48600/0537824/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5205430000-0

Collection Ref. Code : 1823-49-956-2

Customer Information----------

Name : PARONG,MARGIE T

Premise Address : WHITE ROAD DUMPING SITE,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	526994 GS6	Pole No	:	0537824
Serial No	:	53514733	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5338
Period From	:	01-17-2017	Prev Rdg	:	5089
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	140	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,743.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,159.59
Transmission Charge	0.4094/kWh	101.94
System Loss Charge	0.6734/kWh	167.68
Sub-Total		1,429.21
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	0.096/kWh	23.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,538.50	70.77
Sub-Total		94.70
Government Charges		
Franchise Tax - Local		16.81
Value Added Tax		
Generation		75.48
Transmission		3.08
System Loss		10.35
Distribution		86.10
Others		13.38
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		323.83
CURRENT BILL - FEBRUARY 2017		2,565.21
Advance Payment/Credit Adjustments		- 86.70
TOTAL AMOUNT DUE		4,222.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 1,795.00

Your monthly electricity consumption chart

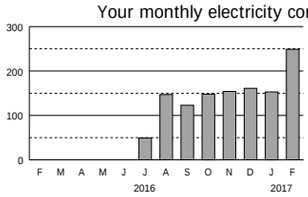

Avg Monthly Usage : 91.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,565.21		
Less : VAT	188.39		
Amount Net of VAT	2,376.82		
Less: BIR 2306	78.50		
BIR 2307	45.16	VATable Sales	2,376.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,253.16	VAT Zero Rated Sales	0.00
Add : VAT	188.39	VAT Amount	188.39
TOTAL AMOUNT DUE	2,441.55	TOTAL SALES	2,565.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.7/48600/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520742690831

Collection Ref. Code	: 1823-49-956-2	Premise Address	: WHITE ROAD DUMPING SITE,INAYAWAN,CEBU CITY		
Account ID	: 5205430000-0				
Customer Name	: PARONG,MARGIE T	TOTAL AMOUNT DUE	: 4,222.04	Overdue Bill	: 1
Meter Number	: 526994 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52054300000 BC12/207.7/48600/0/10/02-19-2017/23 832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236281721882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550681

23696048893

Date : 02-19-2017

BC12/207.7/48700/0537992/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2369604889-3

Collection Ref. Code : 1853-71-452-6

Customer Information----------

Name : MORENO,NESTOR PIGARIDO

Premise Address : DUMPSITE,WHITE ROAD,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	560977 GS6	Pole No	:	0537992
Serial No	:	85657164	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1390
Period From	:	01-17-2017	Prev Rdg	:	1357
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		225.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
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 288.83	- 144.42
Surcharge	0.02 of 225.50	4.51
Sub-Total		- 139.91
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
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		29.38
CURRENT BILL - FEBRUARY 2017		178.30
Advance Payment/Credit Adjustments		- 0.35
TOTAL AMOUNT DUE		403.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 204.00

Your monthly electricity consumption chart

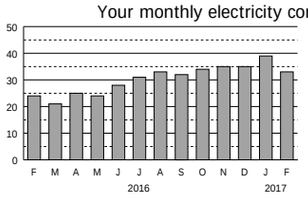

Avg Monthly Usage : 30.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.30		
Less : VAT	12.53		
Amount Net of VAT	165.77		
Less: BIR 2306	5.24		
BIR 2307	3.00	VATable Sales	165.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.53	VAT Zero Rated Sales	0.00
Add : VAT	12.53	VAT Amount	12.53
TOTAL AMOUNT DUE	170.06	TOTAL SALES	178.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.7/48700/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236281721882

Collection Ref. Code	: 1853-71-452-6	Premise Address	: DUMPSITE,WHITE ROAD,INAYAWAN, CEBU CITY
Account ID	: 2369604889-3		
Customer Name	: MORENO,NESTOR PIGARIDO	TOTAL AMOUNT DUE	: 403.31 Overdue Bill : 1
Meter Number	: 560977 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23696048893 BC12/207.7/48700/0/10/02-19-2017/23 833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772401169783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552029

77218066304

Date : 02-19-2017

BC12/207.7/48700/0537992/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7721806630-4

Collection Ref. Code : 1853-64-632-6

Customer Information----------

Name : ARANZADO,GUADALUPE MAKINANO

Premise Address : WHITE ROAD, DUMPING SITE,INAYAWAN LANDFIELD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	555171 GS6	Pole No	:	0537992
Serial No	:	92757149	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2217
Period From	:	01-17-2017	Prev Rdg	:	2097
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		383.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	558.84
Transmission Charge	0.4094/kWh	49.13
System Loss Charge	0.6734/kWh	80.81
Sub-Total		688.78
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	0.096/kWh	11.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 383.00	7.66
Sub-Total		19.19
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		36.38
Transmission		1.48
System Loss		4.99
Distribution		41.80
Others		3.25
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		152.99
CURRENT BILL - FEBRUARY 2017		1,209.32
TOTAL AMOUNT DUE		1,592.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 400.00

Your monthly electricity consumption chart

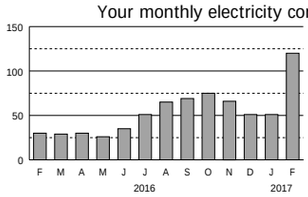

Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,209.32		
Less : VAT	87.90		
Amount Net of VAT	1,121.42		
Less: BIR 2306	36.62		
BIR 2307	21.29	VATable Sales	1,121.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,063.51	VAT Zero Rated Sales	0.00
Add : VAT	87.90	VAT Amount	87.90
TOTAL AMOUNT DUE	1,151.41	TOTAL SALES	1,209.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.7/48700/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772401169783

Collection Ref. Code	: 1853-64-632-6	Premise Address	: WHITE ROAD, DUMPING SITE,INAYAWAN LANDFIELD, CEBU CITY		
Account ID	: 7721806630-4				
Customer Name	: ARANZADO,GUADALUPE MAKINANO	TOTAL AMOUNT DUE	: 1,592.34	Overdue Bill	: 1
Meter Number	: 555171 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77218066304 BC12/207.7/48700/0/10/02-19-2017/23 834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183861335146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558578

18364804932

Date : 02-19-2017

BC12/207.7/48700/0537992/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1836480493-2

Collection Ref. Code : 1853-64-593-1

Customer Information----------

Name : GEDORIO,VICTORIA ALCOVER

Premise Address : WHITE ROAD,INAYAWAN LANDFIELD

TIN :

Metering Information----------

Meter No	:	554752 GS6	Pole No	:	0537992
Serial No	:	67345833	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10381
Period From	:	01-17-2017	Prev Rdg	:	10172
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	236	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,709.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	973.31
Transmission Charge	0.4094/kWh	85.56
System Loss Charge	0.6734/kWh	140.74
Sub-Total		1,199.61
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	0.096/kWh	20.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,709.50	54.19
Sub-Total		74.27
Government Charges		
Franchise Tax - Local		14.08
Value Added Tax		
Generation		63.36
Transmission		2.58
System Loss		8.68
Distribution		72.36
Others		10.60
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		271.23
CURRENT BILL - FEBRUARY 2017		2,148.13
TOTAL AMOUNT DUE		4,857.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,495.00

Your monthly electricity consumption chart

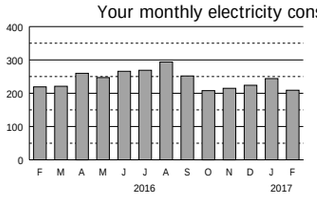

Avg Monthly Usage : 240.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,148.13		
Less : VAT	157.58		
Amount Net of VAT	1,990.55		
Less: BIR 2306	65.67		
BIR 2307	37.82	VATable Sales	1,990.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,887.06	VAT Zero Rated Sales	0.00
Add : VAT	157.58	VAT Amount	157.58
TOTAL AMOUNT DUE	2,044.64	TOTAL SALES	2,148.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.7/48700/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183861335146

Collection Ref. Code	: 1853-64-593-1	Premise Address	: WHITE ROAD,INAYAWAN LANDFIELD
Account ID	: 1836480493-2		
Customer Name	: GEDORIO,VICTORIA ALCOVER	TOTAL AMOUNT DUE	: 4,857.42
Meter Number	: 554752 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18364804932 BC12/207.7/48700/0/10/02-19-2017/23 835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667676282468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549263

66729439639

Date : 02-19-2017

BC12/207.7/49100/1365861/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6672943963-9

Collection Ref. Code : 1861-24-101-1

Customer Information----------

Name : TAPDASAN,VERONICA TANGINAN

Premise Address : DUMPING SITE,WHITE ROAD,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050883	Pole No	:	1365861
Serial No	:	121435234	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1488
Period From	:	01-17-2017	Prev Rdg	:	1426
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		717.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
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 538.26	- 107.65
Surcharge	0.02 of 717.00	14.34
Sub-Total		- 93.31
Government Charges		
Franchise Tax - Local		3.34
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 6.68
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		70.23
CURRENT BILL - FEBRUARY 2017		515.18
TOTAL AMOUNT DUE		1,232.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,431.00

Your monthly electricity consumption chart

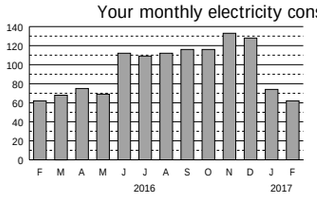

Avg Monthly Usage : 95.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	515.18		
Less : VAT	37.34		
Amount Net of VAT	477.84		
Less: BIR 2306	15.56		
BIR 2307	8.97	VATable Sales	477.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	453.31	VAT Zero Rated Sales	0.00
Add : VAT	37.34	VAT Amount	37.34
TOTAL AMOUNT DUE	490.65	TOTAL SALES	515.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.7/49100/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667676282468

Collection Ref. Code	: 1861-24-101-1	Premise Address	: DUMPING SITE,WHITE ROAD,INAYAWAN, CEBU CITY		
Account ID	: 6672943963-9				
Customer Name	: TAPDASAN,VERONICA TANGINAN	TOTAL AMOUNT DUE	: 1,232.28	Overdue Bill	: 1
Meter Number	: MTR1050883				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66729439639 BC12/207.7/49100/0/10/02-19-2017/23 836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473559550925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552698

47380027194

Date : 02-19-2017

BC12/207.7/49200/0537971/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4738002719-4

Collection Ref. Code : 1853-71-944-7

Customer Information----------

Name : BAGUIO,ALBERTA CABIDO

Premise Address : DUMPING SITE,WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	556410 GS6	Pole No	:	0537971
Serial No	:	95134587	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2065
Period From	:	01-17-2017	Prev Rdg	:	2037
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:		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		223.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
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 245.84	- 159.80
Surcharge	0.02 of 1,086.00	21.72
Sub-Total		- 138.08
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 10.43
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		23.93
CURRENT BILL - FEBRUARY 2017		131.69
TOTAL AMOUNT DUE		355.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 862.01

Your monthly electricity consumption chart

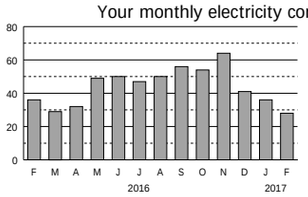

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.69		
Less : VAT	9.77		
Amount Net of VAT	121.92		
Less: BIR 2306	4.07		
BIR 2307	2.17	VATable Sales	121.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	115.68	VAT Zero Rated Sales	0.00
Add : VAT	9.77	VAT Amount	9.77
TOTAL AMOUNT DUE	125.45	TOTAL SALES	131.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.7/49200/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473559550925

Collection Ref. Code	: 1853-71-944-7	Premise Address	: DUMPING SITE,WHITE ROAD,INAYAWAN,CEBU CITY		
Account ID	: 4738002719-4				
Customer Name	: BAGUIO,ALBERTA CABIDO	TOTAL AMOUNT DUE	: 355.65	Overdue Bill	: 1
Meter Number	: 556410 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47380027194 BC12/207.7/49200/0/10/02-19-2017/23 837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128961144992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564826

12889052556

Date : 02-19-2017

BC12/207.7/49200/0537964/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1288905255-6

Collection Ref. Code : 1855-50-239-9

Customer Information----------

Name : PINONGGAN,GRACE RESUGENTO

Premise Address : DUMPSITE WHITE ROAD,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	002097 EFS6	Pole No	:	0537964
Serial No	:	9 4754988	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6234
Period From	:	01-17-2017	Prev Rdg	:	6088
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.70	Registered	:	146
Conn Load	:	124	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		1,625.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	678.44
Transmission Charge	0.4094/kWh	59.64
System Loss Charge	0.6734/kWh	98.10
Sub-Total		836.18
Distribution Charges		
Distribution Charge	1.7506/kWh	255.03
Supply Charge	0.4118/kWh	59.99
Metering Charge	0.6989/kWh	101.82
	5.00/month	5.00
Sub-Total		421.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.99
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,625.50	32.51
Sub-Total		46.52
Government Charges		
Franchise Tax - Local		9.78
Value Added Tax		
Generation		44.15
Transmission		1.80
System Loss		6.06
Distribution		50.62
Others		6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	22.74
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.06
Sub-Total		188.56
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		1,493.10
TOTAL AMOUNT DUE		3,118.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,583.00

Your monthly electricity consumption chart

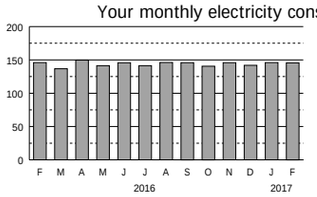

Avg Monthly Usage : 144.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,493.10		
Less : VAT	109.39		
Amount Net of VAT	1,383.71		
Less: BIR 2306	45.59		
BIR 2307	26.29	VATable Sales	1,383.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,311.83	VAT Zero Rated Sales	0.00
Add : VAT	109.39	VAT Amount	109.39
TOTAL AMOUNT DUE	1,421.22	TOTAL SALES	1,493.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.7/49200/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128961144992

Collection Ref. Code	: 1855-50-239-9	Premise Address	: DUMPSITE WHITE ROAD,INAYAWAN, CEBU CITY		
Account ID	: 1288905255-6				
Customer Name	: PINONGGAN,GRACE RESUGENTO	TOTAL AMOUNT DUE	: 3,118.42	Overdue Bill	: 1
Meter Number	: 002097 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12889052556 BC12/207.7/49200/0/10/02-19-2017/23 838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264996358574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566945

26476839654

Date : 02-19-2017

BC12/207.7/49200/0537971/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2647683965-4

Collection Ref. Code : 1857-32-080-8

Customer Information----------

Name : LOMOCSO,GALILEA BINGHAY

Premise Address : 0695 WHITE ROAD,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1174539	Pole No	:	0537971
Serial No	:	133484347	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	368
Period From	:	01-17-2017	Prev Rdg	:	296
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	134	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		569.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
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 624.27	- 93.64
Surcharge	0.02 of 569.50	11.39
Sub-Total		- 82.25
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 5.79
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		83.59
CURRENT BILL - FEBRUARY 2017		625.61
TOTAL AMOUNT DUE		1,195.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 580.00

Your monthly electricity consumption chart

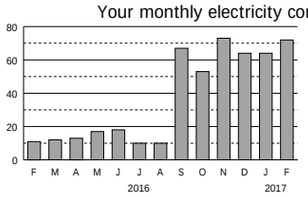

Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625.61		
Less : VAT	45.23		
Amount Net of VAT	580.38		
Less: BIR 2306	18.86		
BIR 2307	10.92	VATable Sales	580.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	550.60	VAT Zero Rated Sales	0.00
Add : VAT	45.23	VAT Amount	45.23
TOTAL AMOUNT DUE	595.83	TOTAL SALES	625.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.7/49200/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264996358574

Collection Ref. Code	: 1857-32-080-8	Premise Address	: 0695 WHITE ROAD,INAYAWAN, CEBU CITY
Account ID	: 2647683965-4		
Customer Name	: LOMOCSO,GALILEA BINGHAY	TOTAL AMOUNT DUE	: 1,195.21
Meter Number	: MTR1174539		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26476839654 BC12/207.7/49200/0/10/02-19-2017/23 839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620437469875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560644

62054300009

Date : 02-19-2017

BC12/207.7/49400/0537971/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6205430000-9

Collection Ref. Code : 1823-49-962-7

Customer Information----------

Name : ACEJAS,HELEN C

Premise Address : WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	527572 GS6	Pole No	:	0537971
Serial No	:	91987538	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2218
Period From	:	01-17-2017	Prev Rdg	:	2188
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		292.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
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 263.03	- 170.97
Surcharge	0.02 of 292.50	5.85
Sub-Total		- 165.12
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.25
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		23.37
CURRENT BILL - FEBRUARY 2017		121.28
TOTAL AMOUNT DUE		413.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 223.00

Your monthly electricity consumption chart

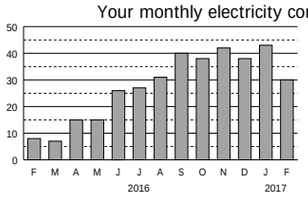

Avg Monthly Usage : 27.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.28		
Less : VAT	8.35		
Amount Net of VAT	112.93		
Less: BIR 2306	3.48		
BIR 2307	1.97	VATable Sales	112.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.48	VAT Zero Rated Sales	0.00
Add : VAT	8.35	VAT Amount	8.35
TOTAL AMOUNT DUE	115.83	TOTAL SALES	121.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.7/49400/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620437469875

Collection Ref. Code	: 1823-49-962-7	Premise Address	: WHITE ROAD,INAYAWAN,CEBU CITY		
Account ID	: 6205430000-9				
Customer Name	: ACEJAS,HELEN C	TOTAL AMOUNT DUE	: 413.96	Overdue Bill	: 1
Meter Number	: 527572 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62054300009 BC12/207.7/49400/0/10/02-19-2017/23 840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912179278010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556179

91241914752

Date : 02-19-2017

BC12/207.7/49500/0537964/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9124191475-2

Collection Ref. Code : 1849-52-992-2

Customer Information----------

Name : PARONG,EDIEL SANCHEZ

Premise Address : WHITE ROAD

TIN :

Metering Information----------

Meter No	:	468704GS6	Pole No	:	0537964
Serial No	:	76863462	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4684
Period From	:	01-17-2017	Prev Rdg	:	4628
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		760.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
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 486.66	- 146.00
Surcharge	0.02 of 760.00	15.20
Sub-Total		- 130.80
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
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		59.36
CURRENT BILL - FEBRUARY 2017		415.22
Advance Payment/Credit Adjustments		- 1.71
TOTAL AMOUNT DUE		1,173.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 890.00

Your monthly electricity consumption chart

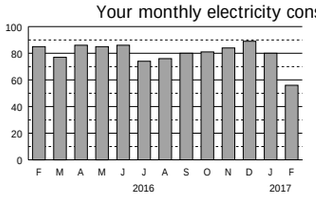

Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.22		
Less : VAT	30.02		
Amount Net of VAT	385.20		
Less: BIR 2306	12.51		
BIR 2307	7.17	VATable Sales	385.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.52	VAT Zero Rated Sales	0.00
Add : VAT	30.02	VAT Amount	30.02
TOTAL AMOUNT DUE	395.54	TOTAL SALES	415.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.7/49500/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912179278010

Collection Ref. Code : 1849-52-992-2

Account ID : 9124191475-2

Customer Name : PARONG,EDIEL SANCHEZ

Meter Number : 468704GS6

Period : Jan 2017

Premise Address : WHITE ROAD

TOTAL AMOUNT DUE : 1,173.65

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

91241914752

BC12/207.7/49500/0/10/02-19-2017/23

841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351098769885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558353

35164300002

Date : 02-19-2017

BC12/207.7/49600/0537964/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3516430000-2

Collection Ref. Code : 1823-69-377-6

Customer Information----------

Name : ABOG,MELCHOR M

Premise Address : WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	121746WS6	Pole No	:	0537964
Serial No	:	4200649	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12382
Period From	:	01-17-2017	Prev Rdg	:	12340
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	260	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		674.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
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 366.24	- 146.50
Surcharge	0.02 of 675.00	13.50
Sub-Total		- 133.00
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 10.18
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		41.60
CURRENT BILL - FEBRUARY 2017		274.84
TOTAL AMOUNT DUE		949.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 560.00

Your monthly electricity consumption chart

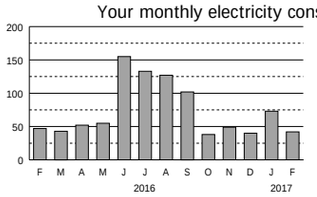

Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.84		
Less : VAT	19.84		
Amount Net of VAT	255.00		
Less: BIR 2306	8.28		
BIR 2307	4.70	VATable Sales	255.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	242.02	VAT Zero Rated Sales	0.00
Add : VAT	19.84	VAT Amount	19.84
TOTAL AMOUNT DUE	261.86	TOTAL SALES	274.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.7/49600/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351098769885

Collection Ref. Code	: 1823-69-377-6	Premise Address	: WHITE ROAD,INAYAWAN,CEBU CITY		
Account ID	: 3516430000-2				
Customer Name	: ABOG,MELCHOR M	TOTAL AMOUNT DUE	: 949.67	Overdue Bill	: 1
Meter Number	: 121746WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35164300002

BC12/207.7/49600/0/10/02-19-2017/23

842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625404072013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563208

62525256673

Date : 02-19-2017

BC12/207.7/49610/0537964/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6252525667-3

Collection Ref. Code : 1853-20-503-6

Customer Information----------

Name : BACALSO,HANZEL PELAGO

Premise Address : WHITE ROAD,INAYAWAN

TIN :

Metering Information----------

Meter No	:	540565 GS6	Pole No	:	0537964
Serial No	:	226605461	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9866
Period From	:	01-17-2017	Prev Rdg	:	9705
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	236	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,151.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	749.78
Transmission Charge	0.4094/kWh	65.91
System Loss Charge	0.6734/kWh	108.42
Sub-Total		924.11
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	0.096/kWh	15.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,151.00	43.02
Sub-Total		58.50
Government Charges		
Franchise Tax - Local		10.86
Value Added Tax		
Generation		48.81
Transmission		1.99
System Loss		6.70
Distribution		55.88
Others		8.32
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		209.24
CURRENT BILL - FEBRUARY 2017		1,657.52
TOTAL AMOUNT DUE		3,808.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 1,809.00

Your monthly electricity consumption chart

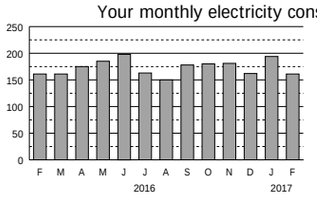

Avg Monthly Usage : 173.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,657.52		
Less : VAT	121.70		
Amount Net of VAT	1,535.82		
Less: BIR 2306	50.71		
BIR 2307	29.18	VATable Sales	1,535.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,455.93	VAT Zero Rated Sales	0.00
Add : VAT	121.70	VAT Amount	121.70
TOTAL AMOUNT DUE	1,577.63	TOTAL SALES	1,657.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.7/49610/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625404072013

Collection Ref. Code : 1853-20-503-6

Account ID : 6252525667-3

Customer Name : BACALSO,HANZEL PELAGO

Meter Number : 540565 GS6

Period : Jan 2017

Premise Address : WHITE ROAD,INAYAWAN

TOTAL AMOUNT DUE : 3,808.61

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 _____

62525256673 BC12/207.7/49610/0/10/02-19-2017/23 843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780159556861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556346

78044300008

Date : 02-19-2017

BC12/207.7/49700/0537964/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7804430000-8

Collection Ref. Code : 1841-97-395-5

Customer Information----------

Name : TANA,GENALYN A

Premise Address : WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	214145WS6	Pole No	:	0537964
Serial No	:	43386319	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	16272
Period From	:	01-17-2017	Prev Rdg	:	16137
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	216	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		1,965.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	628.70
Transmission Charge	0.7381/kWh	99.64
System Loss Charge	0.6693/kWh	90.36
Sub-Total		818.70
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	0.096/kWh	12.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,965.50	39.31
Sub-Total		52.29
Government Charges		
Franchise Tax - Local		9.47
Value Added Tax		
Generation		40.93
Transmission		3.00
System Loss		5.40
Distribution		46.95
Others		7.41
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		177.47
CURRENT BILL - FEBRUARY 2017		1,439.73
TOTAL AMOUNT DUE		3,405.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 2,420.00

Your monthly electricity consumption chart

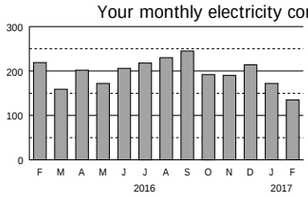

Avg Monthly Usage : 196.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,439.73		
Less : VAT	103.69		
Amount Net of VAT	1,336.04		
Less: BIR 2306	43.21		
BIR 2307	25.43	VATable Sales	1,336.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,267.40	VAT Zero Rated Sales	0.00
Add : VAT	103.69	VAT Amount	103.69
TOTAL AMOUNT DUE	1,371.09	TOTAL SALES	1,439.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.7/49700/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780159556861

Collection Ref. Code : 1841-97-395-5

Account ID : 7804430000-8

Customer Name : TANA,GENALYN A

Meter Number : 214145WS6

Period : Jan 2017

Premise Address : WHITE ROAD,INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 3,405.33

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 _____

78044300008

BC12/207.7/49700/0/10/02-19-2017/23

844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536786804719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550426

53698873428

Date : 02-19-2017

BC12/240.1/6/0764731/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5369887342-8

Collection Ref. Code : 1849-40-797-5

Customer Information----------

Name : SOLON,TRESITA FUERTES

Premise Address : CAMBIO-OS,SIRAO

TIN :

Metering Information----------

Meter No	:	459819GS6	Pole No	:	0764731
Serial No	:	60124809	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2852
Period From	:	01-17-2017	Prev Rdg	:	2805
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	122	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		466.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
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 409.25	- 163.70
Surcharge	0.02 of 466.50	9.33
Sub-Total		- 154.37
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.06
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		45.77
CURRENT BILL - FEBRUARY 2017		300.65
TOTAL AMOUNT DUE		766.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 31, 2016 - 995.00

Your monthly electricity consumption chart

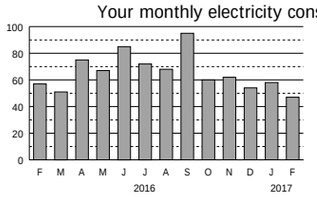

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.65		
Less : VAT	21.46		
Amount Net of VAT	279.19		
Less: BIR 2306	8.95		
BIR 2307	5.14	VATable Sales	279.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.10	VAT Zero Rated Sales	0.00
Add : VAT	21.46	VAT Amount	21.46
TOTAL AMOUNT DUE	286.56	TOTAL SALES	300.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/240.1/6/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536786804719

Collection Ref. Code	: 1849-40-797-5	Premise Address	: CAMBIO-OS,SIRAO		
Account ID	: 5369887342-8				
Customer Name	: SOLON,TRESITA FUERTES	TOTAL AMOUNT DUE	: 766.91	Overdue Bill	: 1
Meter Number	: 459819GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53698873428

BC12/240.1/6/0/10/02-19-2017/23

845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909066827511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554218

90915959549

Date : 02-19-2017

BC12/240.1/7/0764731/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9091595954-9

Collection Ref. Code : 1849-40-758-4

Customer Information----------

Name : GANTE,HIEDE ARDINES

Premise Address : CAMBIO-OS,SIRAO

TIN :

Metering Information----------

Meter No	:	418161GS6	Pole No	:	0764731
Serial No	:	56116563	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3754
Period From	:	01-17-2017	Prev Rdg	:	3696
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		550.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
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 503.87	- 151.16
Surcharge	0.02 of 550.00	11.00
Sub-Total		- 140.16
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
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		60.89
CURRENT BILL - FEBRUARY 2017		424.60
TOTAL AMOUNT DUE		974.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 367.00

Your monthly electricity consumption chart

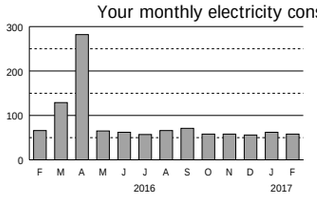

Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.60		
Less : VAT	30.52		
Amount Net of VAT	394.08		
Less: BIR 2306	12.73		
BIR 2307	7.33	VATable Sales	394.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.02	VAT Zero Rated Sales	0.00
Add : VAT	30.52	VAT Amount	30.52
TOTAL AMOUNT DUE	404.54	TOTAL SALES	424.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/240.1/7/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909066827511

Collection Ref. Code	: 1849-40-758-4	Premise Address	: CAMBIO-OS,SIRAO		
Account ID	: 9091595954-9				
Customer Name	: GANTE,HIEDE ARDINES	TOTAL AMOUNT DUE	: 974.79	Overdue Bill	: 1
Meter Number	: 418161GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90915959549

BC12/240.1/7/0/10/02-19-2017/23

846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826884808870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563317

82649919667

Date : 02-19-2017

BC12/240.1/8/0764731/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8264991966-7

Collection Ref. Code : 1849-42-194-3

Customer Information----------

Name : BOBO,ALICIA VELASQUEZ

Premise Address : SITIO CAMBIO-OS,SIRAO

TIN :

Metering Information----------

Meter No	:	394540GS6	Pole No	:	0764731
Serial No	:	16832932	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	630
Period From	:	01-17-2017	Prev Rdg	:	582
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	111	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		712.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
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 417.86	- 167.14
Surcharge	0.02 of 712.00	14.24
Sub-Total		- 152.90
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 11.73
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		47.32
CURRENT BILL - FEBRUARY 2017		312.28
TOTAL AMOUNT DUE		1,024.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 1,130.00

Your monthly electricity consumption chart

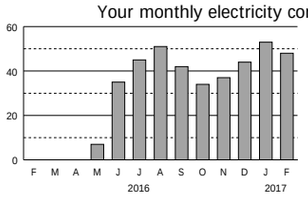

Avg Monthly Usage : 30.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.28		
Less : VAT	22.47		
Amount Net of VAT	289.81		
Less: BIR 2306	9.35		
BIR 2307	5.34	VATable Sales	289.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.12	VAT Zero Rated Sales	0.00
Add : VAT	22.47	VAT Amount	22.47
TOTAL AMOUNT DUE	297.59	TOTAL SALES	312.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/240.1/8/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826884808870

Collection Ref. Code	: 1849-42-194-3	Premise Address	: SITIO CAMBIO-OS,SIRAO		
Account ID	: 8264991966-7				
Customer Name	: BOBO,ALICIA VELASQUEZ	TOTAL AMOUNT DUE	: 1,024.49	Overdue Bill	: 2
Meter Number	: 394540GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82649919667

BC12/240.1/8/0/10/02-19-2017/23

847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772992091303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552503

77261100000

Date : 02-19-2017

BC12/240.1/40/0764724/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7726110000-0

Collection Ref. Code : 1827-68-878-5

Customer Information----------

Name : GUALIZA,ZACARIAS S

Premise Address : CAMBIOOS SIRAO

TIN :

Metering Information----------

Meter No	:	MTR1187755	Pole No	:	0764724
Serial No	:	40133732	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	139
Period From	:	01-17-2017	Prev Rdg	:	99
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		599.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
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 349.05	- 174.53
Surcharge	0.02 of 600.00	12.00
Sub-Total		- 162.53
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.38
CURRENT BILL - FEBRUARY 2017		222.90
TOTAL AMOUNT DUE		822.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 200.00

Your monthly electricity consumption chart

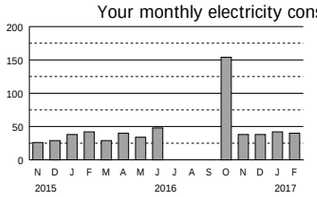

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.90		
Less : VAT	15.93		
Amount Net of VAT	206.97		
Less: BIR 2306	6.64		
BIR 2307	3.76	VATable Sales	206.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.57	VAT Zero Rated Sales	0.00
Add : VAT	15.93	VAT Amount	15.93
TOTAL AMOUNT DUE	212.50	TOTAL SALES	222.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/240.1/40/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772992091303

Collection Ref. Code	: 1827-68-878-5	Premise Address	: CAMBIOOS SIRAO		
Account ID	: 7726110000-0				
Customer Name	: GUALIZA,ZACARIAS S	TOTAL AMOUNT DUE	: 822.65	Overdue Bill	: 2
Meter Number	: MTR1187755				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77261100000

BC12/240.1/40/0/10/02-19-2017/23

848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126149854169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563806

12694530929

Date : 02-19-2017

BC12/240.1/56/0764731/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1269453092-9

Collection Ref. Code : 1855-54-491-1

Customer Information----------

Name : GUALIZA,ZANAIDA TIMBAL

Premise Address : SITIO CAMBIO-OS,SIRAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005938	Pole No	:	0764731
Serial No	:	121519486	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2071
Period From	:	01-17-2017	Prev Rdg	:	2017
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	484	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		434.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
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 469.46	- 140.84
Surcharge	0.02 of 434.50	8.69
Sub-Total		- 132.15
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
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		56.51
CURRENT BILL - FEBRUARY 2017		393.82
TOTAL AMOUNT DUE		828.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 448.00

Your monthly electricity consumption chart

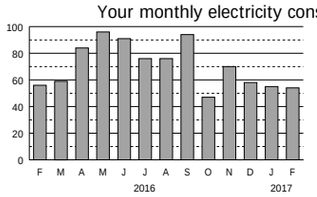

Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	393.82		
Less : VAT	28.24		
Amount Net of VAT	365.58		
Less: BIR 2306	11.77		
BIR 2307	6.80	VATable Sales	365.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	347.01	VAT Zero Rated Sales	0.00
Add : VAT	28.24	VAT Amount	28.24
TOTAL AMOUNT DUE	375.25	TOTAL SALES	393.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/240.1/56/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126149854169

Collection Ref. Code	: 1855-54-491-1	Premise Address	: SITIO CAMBIO-OS,SIRAO, CEBU CITY		
Account ID	: 1269453092-9				
Customer Name	: GUALIZA,ZANAIDA TIMBAL	TOTAL AMOUNT DUE	: 828.43	Overdue Bill	: 1
Meter Number	: MTR1005938				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12694530929

BC12/240.1/56/0/10/02-19-2017/23

849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172077825509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552770

17261100006

Date : 02-19-2017

BC12/240.1/70/0764794/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1726110000-6

Collection Ref. Code : 1827-68-842-4

Customer Information----------

Name : LIMOD,RENATO R

Premise Address : CAMBIOOS SIRAO

TIN :

Metering Information----------

Meter No	:	346181GS6	Pole No	:	0764794
Serial No	:	45657068	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9534
Period From	:	01-17-2017	Prev Rdg	:	9429
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		961.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
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	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 961.50	19.23
Sub-Total		29.32
Government Charges		
Franchise Tax - Local		7.03
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		4.36
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		135.57
CURRENT BILL - FEBRUARY 2017		1,073.01
TOTAL AMOUNT DUE		2,034.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,160.00

Your monthly electricity consumption chart

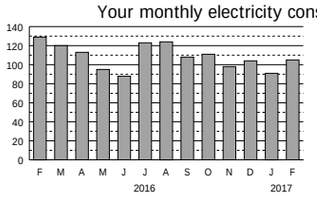

Avg Monthly Usage : 108.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,073.01		
Less : VAT	78.52		
Amount Net of VAT	994.49		
Less: BIR 2306	32.72		
BIR 2307	18.89	VATable Sales	994.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	942.88	VAT Zero Rated Sales	0.00
Add : VAT	78.52	VAT Amount	78.52
TOTAL AMOUNT DUE	1,021.40	TOTAL SALES	1,073.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/240.1/70/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172077825509

Collection Ref. Code	: 1827-68-842-4	Premise Address	: CAMBIOOS SIRAO		
Account ID	: 1726110000-6				
Customer Name	: LIMOD,RENATO R	TOTAL AMOUNT DUE	: 2,034.38	Overdue Bill	: 1
Meter Number	: 346181GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17261100006

BC12/240.1/70/0/10/02-19-2017/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939602191135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552657

93954100009

Date : 02-19-2017

BC12/240.1/142/1102442/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9395410000-9

Collection Ref. Code : 1845-45-548-7

Customer Information----------

Name : SUQUIB,ESMERALDA S

Premise Address : SITIO CAMBIO-OS/ NEAR BASKETBALL COURT,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	475604GS6	Pole No	:	1102442
Serial No	:	74663582	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3891
Period From	:	01-17-2017	Prev Rdg	:	3821
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	336	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		742.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
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 607.08	- 121.42
Surcharge	0.02 of 742.00	14.84
Sub-Total		- 106.58
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 7.70
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		79.04
CURRENT BILL - FEBRUARY 2017		579.54
TOTAL AMOUNT DUE		1,321.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 660.00

Your monthly electricity consumption chart

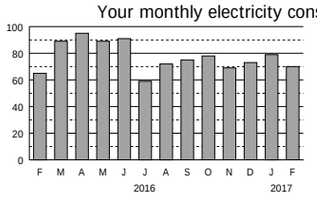

Avg Monthly Usage : 77.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.54		
Less : VAT	41.93		
Amount Net of VAT	537.61		
Less: BIR 2306	17.47		
BIR 2307	10.09	VATable Sales	537.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.05	VAT Zero Rated Sales	0.00
Add : VAT	41.93	VAT Amount	41.93
TOTAL AMOUNT DUE	551.98	TOTAL SALES	579.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/240.1/142/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939602191135

Collection Ref. Code	: 1845-45-548-7	Premise Address	: SITIO CAMBIO-OS/ NEAR BASKETBALL COURT,SIRAO,CEBU CITY
Account ID	: 9395410000-9		
Customer Name	: SUQUIB,ESMERALDA S	TOTAL AMOUNT DUE	: 1,321.64
Meter Number	: 475604GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93954100009

BC12/240.1/142/0/10/02-19-2017/23

851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528075191662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564631

52831100004

Date : 02-19-2017

BC12/240.1/170/0729082/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5283110000-4

Collection Ref. Code : 1825-94-392-3

Customer Information----------

Name : MABANO,SUSANA

Premise Address : MANGOYAS GUBA

TIN :

Metering Information----------

Meter No	:	347401GS6	Pole No	:	0729082
Serial No	:	48218813	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5174
Period From	:	01-17-2017	Prev Rdg	:	5106
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.20	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		191.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	317.14
Transmission Charge	0.4094/kWh	27.88
System Loss Charge	0.6734/kWh	45.86
Sub-Total		390.88
Distribution Charges		
Distribution Charge	1.7506/kWh	119.22
Supply Charge	0.4118/kWh	28.04
Metering Charge	0.6989/kWh	47.60
	5.00/month	5.00
Sub-Total		199.86
Others		
Subsidy on Lifeline Discount	-0.2 of 590.74	- 118.15
Surcharge	0.02 of 191.50	3.83
Sub-Total		- 114.32
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		20.63
Transmission		0.84
System Loss		2.82
Distribution		23.98
Others		- 8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	10.63
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.44
Sub-Total		75.52
CURRENT BILL - FEBRUARY 2017		551.94
TOTAL AMOUNT DUE		743.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 300.00

Your monthly electricity consumption chart

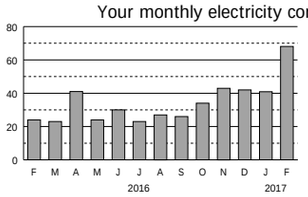

Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.94		
Less : VAT	39.51		
Amount Net of VAT	512.43		
Less: BIR 2306	16.46		
BIR 2307	9.60	VATable Sales	512.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.37	VAT Zero Rated Sales	0.00
Add : VAT	39.51	VAT Amount	39.51
TOTAL AMOUNT DUE	525.88	TOTAL SALES	551.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/240.1/170/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528075191662

Collection Ref. Code	: 1825-94-392-3	Premise Address	: MANGOYAS GUBA		
Account ID	: 5283110000-4				
Customer Name	: MABANO,SUSANA	TOTAL AMOUNT DUE	: 743.51	Overdue Bill	: 1
Meter Number	: 347401GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52831100004 BC12/240.1/170/0/10/02-19-2017/23 852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338464068072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551939

33831100004

Date : 02-19-2017

BC12/240.1/190/0729110/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3383110000-4

Collection Ref. Code : 1825-94-464-4

Customer Information----------

Name : REGASAJO,EDNA S

Premise Address : MANGOYAS,GUBA

TIN :

Metering Information----------

Meter No	:	406433GS6	Pole No	:	0729110
Serial No	:	2003226505	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9283
Period From	:	01-17-2017	Prev Rdg	:	9198
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	200	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,019.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
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 736.10	- 73.61
Surcharge	0.02 of 1,019.00	20.38
Sub-Total		- 53.23
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 2.95
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		102.80
CURRENT BILL - FEBRUARY 2017		785.67
TOTAL AMOUNT DUE		1,804.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,132.00

Your monthly electricity consumption chart

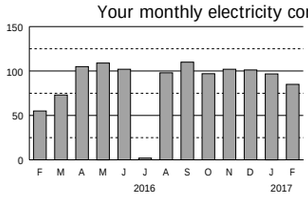

Avg Monthly Usage : 87.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	785.67		
Less : VAT	57.19		
Amount Net of VAT	728.48		
Less: BIR 2306	23.84		
BIR 2307	13.76	VATable Sales	728.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	690.88	VAT Zero Rated Sales	0.00
Add : VAT	57.19	VAT Amount	57.19
TOTAL AMOUNT DUE	748.07	TOTAL SALES	785.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/240.1/190/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338464068072

Collection Ref. Code	: 1825-94-464-4	Premise Address	: MANGOYAS,GUBA		
Account ID	: 3383110000-4				
Customer Name	: REGASAJO,EDNA S	TOTAL AMOUNT DUE	: 1,804.75	Overdue Bill	: 1
Meter Number	: 406433GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33831100004 BC12/240.1/190/0/10/02-19-2017/23 853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028457099731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565892

02831100009

Date : 02-19-2017

BC12/240.1/240/0729131/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0283110000-9

Collection Ref. Code : 1825-94-350-8

Customer Information----------

Name : LEMOD,DOMINGA

Premise Address : MANGOYAS GUBA

TIN :

Metering Information----------

Meter No	:	273193GS6	Pole No	:	0729131
Serial No	:	49273733	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12746
Period From	:	01-17-2017	Prev Rdg	:	12603
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		612.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	665.95
Transmission Charge	0.4094/kWh	58.54
System Loss Charge	0.6734/kWh	96.30
Sub-Total		820.79
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	0.096/kWh	13.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 612.00	12.24
Sub-Total		25.99
Government Charges		
Franchise Tax - Local		9.46
Value Added Tax		
Generation		43.35
Transmission		1.77
System Loss		5.95
Distribution		49.70
Others		4.25
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		182.60
CURRENT BILL - FEBRUARY 2017		1,443.55
TOTAL AMOUNT DUE		2,055.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 818.00

Your monthly electricity consumption chart

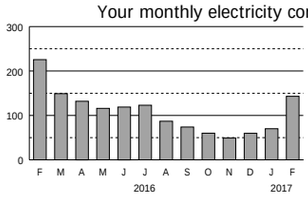

Avg Monthly Usage : 108.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,443.55		
Less : VAT	105.02		
Amount Net of VAT	1,338.53		
Less: BIR 2306	43.78		
BIR 2307	25.41	VATable Sales	1,338.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,269.34	VAT Zero Rated Sales	0.00
Add : VAT	105.02	VAT Amount	105.02
TOTAL AMOUNT DUE	1,374.36	TOTAL SALES	1,443.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/240.1/240/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028457099731

Collection Ref. Code	: 1825-94-350-8	Premise Address	: MANGOYAS GUBA		
Account ID	: 0283110000-9				
Customer Name	: LEMOD,DOMINGA	TOTAL AMOUNT DUE	: 2,055.62	Overdue Bill	: 1
Meter Number	: 273193GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02831100009 BC12/240.1/240/0/10/02-19-2017/23 854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518138540173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558903

51831100006

Date : 02-19-2017

BC12/240.1/250/0729131/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5183110000-6

Collection Ref. Code : 1825-94-302-8

Customer Information----------

Name : DIAGBEL,VICENTE

Premise Address : MANGOYAS GUBA

TIN :

Metering Information----------

Meter No	:	347469GS6	Pole No	:	0729131
Serial No	:	41230244	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7745
Period From	:	01-17-2017	Prev Rdg	:	7691
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		812.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
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 469.46	- 140.84
Surcharge	0.02 of 812.50	16.25
Sub-Total		- 124.59
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 9.26
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 - FEBRUARY 2017		402.35
TOTAL AMOUNT DUE		1,214.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 30, 2016 - 917.00

Your monthly electricity consumption chart

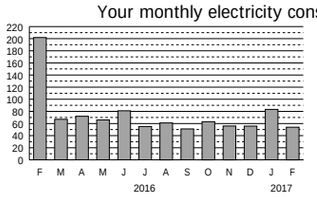

Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.35		
Less : VAT	29.15		
Amount Net of VAT	373.20		
Less: BIR 2306	12.15		
BIR 2307	6.95	VATable Sales	373.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.10	VAT Zero Rated Sales	0.00
Add : VAT	29.15	VAT Amount	29.15
TOTAL AMOUNT DUE	383.25	TOTAL SALES	402.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/240.1/250/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518138540173

Collection Ref. Code : 1825-94-302-8

Account ID : 5183110000-6

Customer Name : DIAGBEL,VICENTE

Meter Number : 347469GS6

Period : Jan 2017

Premise Address : MANGOYAS GUBA

TOTAL AMOUNT DUE : 1,214.75

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 _____

51831100006 BC12/240.1/250/0/10/02-19-2017/23

855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409163926775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554198

40905910853

Date : 02-19-2017

BC12/240.1/280/0729285/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4090591085-3

Collection Ref. Code : 1855-20-515-7

Customer Information----------

Name : INOCANDO,DENNIS LAURETO

Premise Address : PAYAHAN,GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149485	Pole No	:	0729285
Serial No	:	40098253	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1111
Period From	:	01-17-2017	Prev Rdg	:	1012
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	222	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		881.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
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 856.51	- 42.83
Surcharge	0.02 of 1,881.50	37.63
Sub-Total		- 5.20
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		1.78
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		125.27
CURRENT BILL - FEBRUARY 2017		976.58
TOTAL AMOUNT DUE		1,858.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2017 - 1,000.00

Your monthly electricity consumption chart

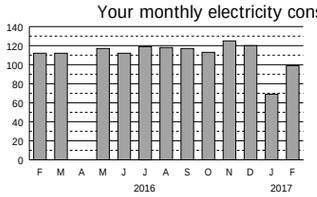

Avg Monthly Usage : 102.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	976.58		
Less : VAT	71.72		
Amount Net of VAT	904.86		
Less: BIR 2306	29.90		
BIR 2307	17.15	VATable Sales	904.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	857.81	VAT Zero Rated Sales	0.00
Add : VAT	71.72	VAT Amount	71.72
TOTAL AMOUNT DUE	929.53	TOTAL SALES	976.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/240.1/280/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409163926775

Collection Ref. Code	: 1855-20-515-7	Premise Address	: PAYAHAN,GUBA, CEBU CITY		
Account ID	: 4090591085-3				
Customer Name	: INOCANDO,DENNIS LAURETO	TOTAL AMOUNT DUE	: 1,858.13	Overdue Bill	: 1
Meter Number	: MTR1149485				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40905910853 BC12/240.1/280/0/10/02-19-2017/23 856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808471997411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553207

80872100005

Date : 02-19-2017

BC12/240.1/300/0740252/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8087210000-5

Collection Ref. Code : 1823-82-791-8

Customer Information----------

Name : SOLON,HELLY E

Premise Address : PAYAHAN,GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	388194GS6	Pole No	:	0740252
Serial No	:	2003155522	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4915
Period From	:	01-17-2017	Prev Rdg	:	4886
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		198.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
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 254.43	- 165.38
Surcharge	0.02 of 198.50	3.97
Sub-Total		- 161.41
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 13.03
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		22.39
CURRENT BILL - FEBRUARY 2017		115.41
TOTAL AMOUNT DUE		314.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 124.00

Your monthly electricity consumption chart

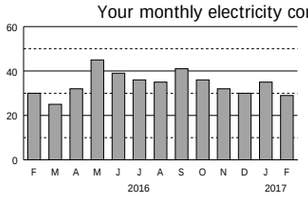

Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.41		
Less : VAT	7.88		
Amount Net of VAT	107.53		
Less: BIR 2306	3.28		
BIR 2307	1.87	VATable Sales	107.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.38	VAT Zero Rated Sales	0.00
Add : VAT	7.88	VAT Amount	7.88
TOTAL AMOUNT DUE	110.26	TOTAL SALES	115.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/240.1/300/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808471997411

Collection Ref. Code	: 1823-82-791-8	Premise Address	: PAYAHAN,GUBA,CEBU CITY		
Account ID	: 8087210000-5				
Customer Name	: SOLON,HELLY E	TOTAL AMOUNT DUE	: 314.03	Overdue Bill	: 1
Meter Number	: 388194GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80872100005 BC12/240.1/300/0/10/02-19-2017/23 857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743836505786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555561

74342100000

Date : 02-19-2017

BC12/240.1/340/0740245/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7434210000-0

Collection Ref. Code : 1821-50-392-9

Customer Information----------

Name : GONZAGA,BEVERLY TM M.

Premise Address : PAYAHAN,GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072426	Pole No	:	0740245
Serial No	:	40013344	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	496
Period From	:	01-17-2017	Prev Rdg	:	470
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		223.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
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 228.63	- 148.61
Surcharge	0.02 of 223.50	4.47
Sub-Total		- 144.14
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 11.62
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		20.20
CURRENT BILL - FEBRUARY 2017		104.69
TOTAL AMOUNT DUE		328.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 500.00

Your monthly electricity consumption chart

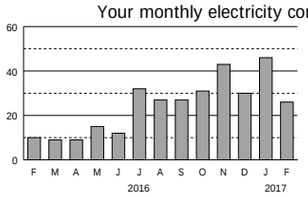

Avg Monthly Usage : 24.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.69		
Less : VAT	7.19		
Amount Net of VAT	97.50		
Less: BIR 2306	3.00		
BIR 2307	1.70	VATable Sales	97.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.80	VAT Zero Rated Sales	0.00
Add : VAT	7.19	VAT Amount	7.19
TOTAL AMOUNT DUE	99.99	TOTAL SALES	104.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/240.1/340/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743836505786

Collection Ref. Code	: 1821-50-392-9	Premise Address	: PAYAHAN,GUBA,CEBU CITY		
Account ID	: 7434210000-0				
Customer Name	: GONZAGA,BEVERLY TM M.	TOTAL AMOUNT DUE	: 328.33	Overdue Bill	: 1
Meter Number	: MTR1072426				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74342100000 BC12/240.1/340/0/10/02-19-2017/23 858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065478420700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008568130

06588400652

Date : 02-19-2017

BC12/240.1/450/0766855/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0658840065-2

Collection Ref. Code : 1861-42-923-1

Customer Information----------

Name : GOC-ONG,ROVELYN LABASANO

Premise Address : PAYAHAN,GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066665	Pole No	:	0766855
Serial No	:	121452727	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1120
Period From	:	01-17-2017	Prev Rdg	:	1087
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	227	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		547.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
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 288.83	- 144.42
Surcharge	0.02 of 547.00	10.94
Sub-Total		- 133.48
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 10.41
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		30.20
CURRENT BILL - FEBRUARY 2017		185.55
TOTAL AMOUNT DUE		732.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 640.00

Your monthly electricity consumption chart

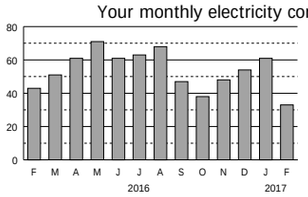

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.55		
Less : VAT	13.30		
Amount Net of VAT	172.25		
Less: BIR 2306	5.56		
BIR 2307	3.13	VATable Sales	172.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.56	VAT Zero Rated Sales	0.00
Add : VAT	13.30	VAT Amount	13.30
TOTAL AMOUNT DUE	176.86	TOTAL SALES	185.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/240.1/450/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065478420700

Collection Ref. Code	: 1861-42-923-1	Premise Address	: PAYAHAN,GUBA, CEBU CITY		
Account ID	: 0658840065-2				
Customer Name	: GOC-ONG,ROVELYN LABASANO	TOTAL AMOUNT DUE	: 732.79	Overdue Bill	: 1
Meter Number	: MTR1066665				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06588400652 BC12/240.1/450/0/10/02-19-2017/23 859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989922945612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560561

98995368366

Date : 02-19-2017

BC12/240.1/450/0766855/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9899536836-6

Collection Ref. Code : 1861-37-641-3

Customer Information----------

Name : LIMOD,REYNANTE GONZAGA

Premise Address : PAYAHAN,GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050948	Pole No	:	0766855
Serial No	:	92098517	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1327
Period From	:	01-17-2017	Prev Rdg	:	1262
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	118	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		883.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
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 564.08	- 112.82
Surcharge	0.02 of 883.00	17.66
Sub-Total		- 95.16
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 6.69
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		73.94
CURRENT BILL - FEBRUARY 2017		542.86
TOTAL AMOUNT DUE		1,426.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 686.00

Your monthly electricity consumption chart

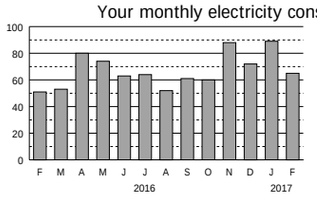

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	542.86		
Less : VAT	39.45		
Amount Net of VAT	503.41		
Less: BIR 2306	16.43		
BIR 2307	9.45	VATable Sales	503.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477.53	VAT Zero Rated Sales	0.00
Add : VAT	39.45	VAT Amount	39.45
TOTAL AMOUNT DUE	516.98	TOTAL SALES	542.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/240.1/450/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989922945612

Collection Ref. Code	: 1861-37-641-3	Premise Address	: PAYAHAN,GUBA, CEBU CITY		
Account ID	: 9899536836-6				
Customer Name	: LIMOD,REYNANTE GONZAGA	TOTAL AMOUNT DUE	: 1,426.07	Overdue Bill	: 1
Meter Number	: MTR1050948				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98995368366

BC12/240.1/450/0/10/02-19-2017/23

860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384608275862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559603

38423152784

Date : 02-19-2017

BC12/240.1/450/0766855/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3842315278-4

Collection Ref. Code : 1853-90-353-1

Customer Information----------

Name : LIMOD,ANSELMA TUMALOM

Premise Address : PAYAHAN,GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563851 GS6	Pole No	:	0766855
Serial No	:	54032162	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1334
Period From	:	01-17-2017	Prev Rdg	:	1297
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	226	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		114.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
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 323.25	- 161.63
Surcharge	0.02 of 114.00	2.28
Sub-Total		- 159.35
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.84
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		32.53
CURRENT BILL - FEBRUARY 2017		196.43
TOTAL AMOUNT DUE		310.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 321.00

Your monthly electricity consumption chart

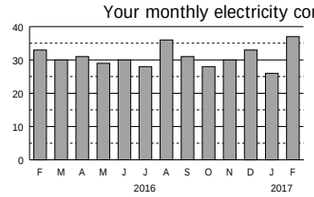

Avg Monthly Usage : 30.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.43		
Less : VAT	13.68		
Amount Net of VAT	182.75		
Less: BIR 2306	5.70		
BIR 2307	3.30	VATable Sales	182.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.75	VAT Zero Rated Sales	0.00
Add : VAT	13.68	VAT Amount	13.68
TOTAL AMOUNT DUE	187.43	TOTAL SALES	196.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/240.1/450/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384608275862

Collection Ref. Code	: 1853-90-353-1	Premise Address	: PAYAHAN,GUBA,CEBU CITY		
Account ID	: 3842315278-4				
Customer Name	: LIMOD,ANSELMA TUMALOM	TOTAL AMOUNT DUE	: 310.63	Overdue Bill	: 1
Meter Number	: 563851 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38423152784

BC12/240.1/450/0/10/02-19-2017/23

861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663904257385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567722

66338311823

Date : 02-19-2017

BC12/240.1/451/0766841/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6633831182-3

Collection Ref. Code : 1849-58-878-3

Customer Information----------

Name : JUSTINIANI,JONIAN SARAOS

Premise Address : PAYAHAN

TIN :

Metering Information----------

Meter No	:	MTR1074694	Pole No	:	0766841
Serial No	:	40039378	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	898
Period From	:	01-17-2017	Prev Rdg	:	862
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	230	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
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 314.63	- 157.32
Surcharge	0.02 of 324.50	6.49
Sub-Total		- 150.83
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.21
CURRENT BILL - FEBRUARY 2017		196.01
TOTAL AMOUNT DUE		520.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,000.00

Your monthly electricity consumption chart

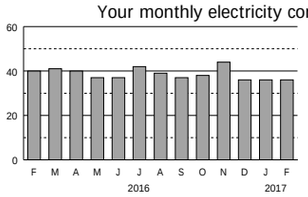

Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.01		
Less : VAT	13.83		
Amount Net of VAT	182.18		
Less: BIR 2306	5.78		
BIR 2307	3.30	VATable Sales	182.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.10	VAT Zero Rated Sales	0.00
Add : VAT	13.83	VAT Amount	13.83
TOTAL AMOUNT DUE	186.93	TOTAL SALES	196.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/240.1/451/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663904257385

Collection Ref. Code	: 1849-58-878-3	Premise Address	: PAYAHAN		
Account ID	: 6633831182-3				
Customer Name	: JUSTINIANI,JONIAN SARAOS	TOTAL AMOUNT DUE	: 520.61	Overdue Bill	: 1
Meter Number	: MTR1074694				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66338311823

BC12/240.1/451/0/10/02-19-2017/23

862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541922795836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554381

54100582136

Date : 02-19-2017

BC12/240.1/465/0766855/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5410058213-6

Collection Ref. Code : 1851-65-881-5

Customer Information----------

Name : MINOZA,MARK SADILI

Premise Address : PAYAHAN,GUBA

TIN :

Metering Information----------

Meter No	:	445425 GS6	Pole No	:	0766855
Serial No	:	58646776	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4974
Period From	:	01-17-2017	Prev Rdg	:	4941
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	233	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		677.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
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 288.83	- 144.42
Surcharge	0.02 of 677.00	13.54
Sub-Total		- 130.88
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 10.09
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		30.53
CURRENT BILL - FEBRUARY 2017		188.48
TOTAL AMOUNT DUE		865.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 620.00

Your monthly electricity consumption chart

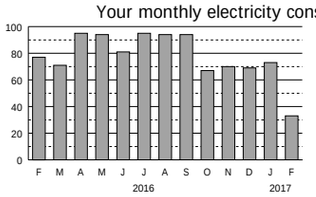

Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.48		
Less : VAT	13.62		
Amount Net of VAT	174.86		
Less: BIR 2306	5.70		
BIR 2307	3.18	VATable Sales	174.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.98	VAT Zero Rated Sales	0.00
Add : VAT	13.62	VAT Amount	13.62
TOTAL AMOUNT DUE	179.60	TOTAL SALES	188.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/240.1/465/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541922795836

Collection Ref. Code	: 1851-65-881-5	Premise Address	: PAYAHAN,GUBA		
Account ID	: 5410058213-6				
Customer Name	: MINOZA,MARK SADILI	TOTAL AMOUNT DUE	: 865.60	Overdue Bill	: 1
Meter Number	: 445425 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54100582136 BC12/240.1/465/0/10/02-19-2017/23 863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351850405784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558650

35114100007

Date : 02-19-2017

BC12/240.1/490/0766841/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3511410000-7

Collection Ref. Code : 1843-33-896-3

Customer Information----------

Name : DEGAMO,CAROLINA C

Premise Address : PAYAHAN,GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	381861GS6	Pole No	:	0766841
Serial No	:	2003140095	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5105
Period From	:	01-17-2017	Prev Rdg	:	5065
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	314	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		316.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
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 349.05	- 174.53
Surcharge	0.02 of 317.00	6.34
Sub-Total		- 168.19
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.40
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		35.65
CURRENT BILL - FEBRUARY 2017		216.51
TOTAL AMOUNT DUE		533.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 415.00

Your monthly electricity consumption chart

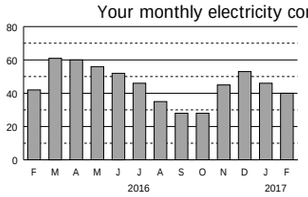

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.51		
Less : VAT	15.24		
Amount Net of VAT	201.27		
Less: BIR 2306	6.35		
BIR 2307	3.64	VATable Sales	201.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.28	VAT Zero Rated Sales	0.00
Add : VAT	15.24	VAT Amount	15.24
TOTAL AMOUNT DUE	206.52	TOTAL SALES	216.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/240.1/490/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351850405784

Collection Ref. Code	: 1843-33-896-3	Premise Address	: PAYAHAN,GUBA,CEBU CITY		
Account ID	: 3511410000-7				
Customer Name	: DEGAMO,CAROLINA C	TOTAL AMOUNT DUE	: 533.50	Overdue Bill	: 1
Meter Number	: 381861GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35114100007

BC12/240.1/490/0/10/02-19-2017/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418640574490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

41831100007

BILLING STATEMENT

1008559068

Date : 02-19-2017

BC12/240.1/520/0766855/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4183110000-7

Collection Ref. Code : 1825-94-299-4

Customer Information----------

Name : COMESO,AGRIPINA

Premise Address : PAYAHAN GUBA

TIN :

Metering Information----------

Meter No	:	216061WS6	Pole No	:	0766855
Serial No	:	44649620	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5216
Period From	:	01-17-2017	Prev Rdg	:	5164
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		551.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
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 452.25	- 135.68
Surcharge	0.02 of 551.50	11.03
Sub-Total		- 124.65
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.77
CURRENT BILL - FEBRUARY 2017		382.37
TOTAL AMOUNT DUE		934.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 434.00

Your monthly electricity consumption chart

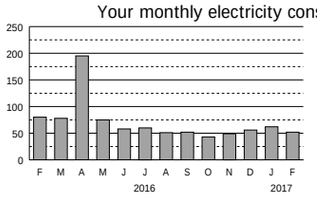

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	382.37		
Less : VAT	27.53		
Amount Net of VAT	354.84		
Less: BIR 2306	11.48		
BIR 2307	6.60	VATable Sales	354.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	336.76	VAT Zero Rated Sales	0.00
Add : VAT	27.53	VAT Amount	27.53
TOTAL AMOUNT DUE	364.29	TOTAL SALES	382.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/240.1/520/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418640574490

Collection Ref. Code	: 1825-94-299-4	Premise Address	: PAYAHAN GUBA		
Account ID	: 4183110000-7				
Customer Name	: COMESO,AGRIPINA	TOTAL AMOUNT DUE	: 934.03	Overdue Bill	: 1
Meter Number	: 216061WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41831100007

BC12/240.1/520/0/10/02-19-2017/23

865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922267332228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560698

92284100002

Date : 02-19-2017

BC12/240.1/545/0766813/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9228410000-2

Collection Ref. Code : 1833-52-503-5

Customer Information----------

Name : LEYSON,REYNALDO S

Premise Address : PAYAHAN GUBA

TIN :

Metering Information----------

Meter No	:	160979WS6	Pole No	:	0766813
Serial No	:	45656714	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7811
Period From	:	01-17-2017	Prev Rdg	:	7794
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	150	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		394.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	79.17
Transmission Charge	0.4094/kWh	6.96
System Loss Charge	0.6734/kWh	11.45
Sub-Total		97.58
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 146.22	- 146.22
Surcharge	0.02 of 394.00	7.88
Sub-Total		- 138.34
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		5.15
Transmission		0.21
System Loss		0.71
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		9.76
CURRENT BILL - FEBRUARY 2017		22.64
TOTAL AMOUNT DUE		416.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 277.00

Your monthly electricity consumption chart

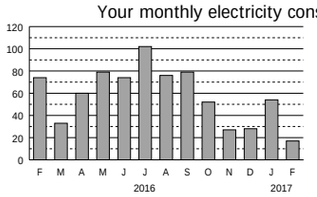

Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.64		
Less : VAT	1.56		
Amount Net of VAT	21.08		
Less: BIR 2306	0.65		
BIR 2307	0.26	VATable Sales	21.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20.17	VAT Zero Rated Sales	0.00
Add : VAT	1.56	VAT Amount	1.56
TOTAL AMOUNT DUE	21.73	TOTAL SALES	22.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/240.1/545/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922267332228

Collection Ref. Code	: 1833-52-503-5	Premise Address	: PAYAHAN GUBA		
Account ID	: 9228410000-2				
Customer Name	: LEYSON,REYNALDO S	TOTAL AMOUNT DUE	: 416.69	Overdue Bill	: 1
Meter Number	: 160979WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92284100002 BC12/240.1/545/0/10/02-19-2017/23 866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007853216417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553351

00703100008

Date : 02-19-2017

BC12/240.1/550/0766785/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0070310000-8

Collection Ref. Code : 1833-74-509-4

Customer Information----------

Name : LEYSON,RENERIO M

Premise Address : PAYAHAN GUBA,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	231421DS6	Pole No	:	0766785
Serial No	:	11465634	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4189
Period From	:	01-17-2017	Prev Rdg	:	4127
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	448	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		495.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
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 538.26	- 107.65
Surcharge	0.02 of 995.50	19.91
Sub-Total		- 87.74
Government Charges		
Franchise Tax - Local		3.38
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.94
CURRENT BILL - FEBRUARY 2017		521.46
TOTAL AMOUNT DUE		1,017.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 500.00

Your monthly electricity consumption chart

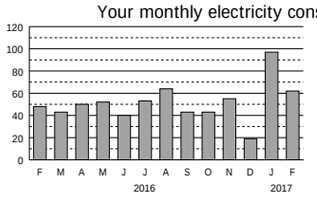

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	521.46		
Less : VAT	38.01		
Amount Net of VAT	483.45		
Less: BIR 2306	15.84		
BIR 2307	9.08	VATable Sales	483.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	458.53	VAT Zero Rated Sales	0.00
Add : VAT	38.01	VAT Amount	38.01
TOTAL AMOUNT DUE	496.54	TOTAL SALES	521.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/240.1/550/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007853216417

Collection Ref. Code	: 1833-74-509-4	Premise Address	: PAYAHAN GUBA,TALAMBAN,CEBU CITY		
Account ID	: 0070310000-8				
Customer Name	: LEYSON,RENERIO M	TOTAL AMOUNT DUE	: 1,017.18	Overdue Bill	: 1
Meter Number	: 231421DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00703100008 BC12/240.1/550/0/10/02-19-2017/23 867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908767065035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553767

90872100004

Date : 02-19-2017

BC12/240.1/560/0766596/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9087210000-4

Collection Ref. Code : 1823-82-797-7

Customer Information----------

Name : MABINI,VIRGINIA S

Premise Address : PAYAHAN,GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074381	Pole No	:	0766596
Serial No	:	40041226	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	742
Period From	:	01-17-2017	Prev Rdg	:	700
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		267.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
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 366.24	- 146.50
Surcharge	0.02 of 268.00	5.36
Sub-Total		- 141.14
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.16
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		40.56
CURRENT BILL - FEBRUARY 2017		265.66
TOTAL AMOUNT DUE		533.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 300.00

Your monthly electricity consumption chart

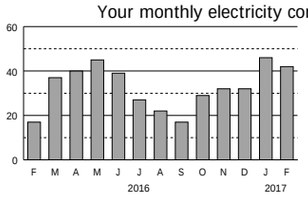

Avg Monthly Usage : 32.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	265.66		
Less : VAT	18.86		
Amount Net of VAT	246.80		
Less: BIR 2306	7.87		
BIR 2307	4.54	VATable Sales	246.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	234.39	VAT Zero Rated Sales	0.00
Add : VAT	18.86	VAT Amount	18.86
TOTAL AMOUNT DUE	253.25	TOTAL SALES	265.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/240.1/560/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908767065035

Collection Ref. Code	: 1823-82-797-7	Premise Address	: PAYAHAN,GUBA,CEBU CITY		
Account ID	: 9087210000-4				
Customer Name	: MABINI,VIRGINIA S	TOTAL AMOUNT DUE	: 533.53	Overdue Bill	: 1
Meter Number	: MTR1074381				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90872100004 BC12/240.1/560/0/10/02-19-2017/23 868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246737657600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556688

24620339697

Date : 02-19-2017

BC12/240.1/575/0766743/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2462033969-7

Collection Ref. Code : 1853-73-350-4

Customer Information----------

Name : ENCABO,NOLAN HERMOSO

Premise Address : PAYAHAN,GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558352 GS6	Pole No	:	0766743
Serial No	:	24948232	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1396
Period From	:	01-17-2017	Prev Rdg	:	1366
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
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 263.03	- 170.97
Surcharge	0.02 of 194.50	3.89
Sub-Total		- 167.08
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.49
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		23.12
CURRENT BILL - FEBRUARY 2017		119.07
TOTAL AMOUNT DUE		313.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 305.00

Your monthly electricity consumption chart

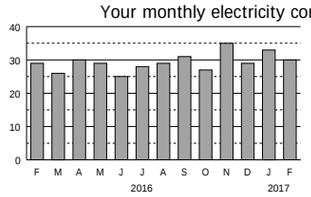

Avg Monthly Usage : 29.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.07		
Less : VAT	8.11		
Amount Net of VAT	110.96		
Less: BIR 2306	3.38		
BIR 2307	1.93	VATable Sales	110.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.65	VAT Zero Rated Sales	0.00
Add : VAT	8.11	VAT Amount	8.11
TOTAL AMOUNT DUE	113.76	TOTAL SALES	119.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/240.1/575/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246737657600

Collection Ref. Code	: 1853-73-350-4	Premise Address	: PAYAHAN,GUBA, CEBU CITY		
Account ID	: 2462033969-7				
Customer Name	: ENCABO,NOLAN HERMOSO	TOTAL AMOUNT DUE	: 313.49	Overdue Bill	: 1
Meter Number	: 558352 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24620339697

BC12/240.1/575/0/10/02-19-2017/23

869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988814812745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560233

98851020762

Date : 02-19-2017

BC12/240.1/575/1353023/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9885102076-2

Collection Ref. Code : 1853-32-212-1

Customer Information----------

Name : ELARCOSA,JULITO LICANDA

Premise Address : SITIO PAYAHAN,GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	548361 GS6	Pole No	:	1353023
Serial No	:	22894028	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6147
Period From	:	01-17-2017	Prev Rdg	:	6070
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	472	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		1,112.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
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 667.29	- 100.09
Surcharge	0.02 of 1,112.50	22.25
Sub-Total		- 77.84
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		90.63
CURRENT BILL - FEBRUARY 2017		680.08
TOTAL AMOUNT DUE		1,792.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 118.56

Your monthly electricity consumption chart

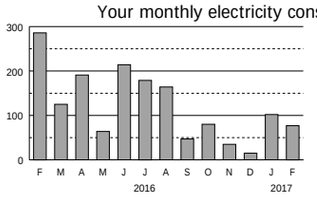

Avg Monthly Usage : 121.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.08		
Less : VAT	49.53		
Amount Net of VAT	630.55		
Less: BIR 2306	20.63		
BIR 2307	11.88	VATable Sales	630.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.04	VAT Zero Rated Sales	0.00
Add : VAT	49.53	VAT Amount	49.53
TOTAL AMOUNT DUE	647.57	TOTAL SALES	680.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/240.1/575/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988814812745

Collection Ref. Code	: 1853-32-212-1	Premise Address	: SITIO PAYAHAN,GUBA, CEBU CITY
Account ID	: 9885102076-2		
Customer Name	: ELARCOSA,JULITO LICANDA	TOTAL AMOUNT DUE	: 1,792.34
Meter Number	: 548361 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98851020762

BC12/240.1/575/0/10/02-19-2017/23

870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893162908077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562687

89384100007

Date : 02-19-2017

BC12/240.1/580/0766631/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8938410000-7

Collection Ref. Code : 1833-67-389-1

Customer Information----------

Name : POTOT,ROMEO S

Premise Address : PAYAWAN GUBA

TIN :

Metering Information----------

Meter No	:	MTR1170585	Pole No	:	0766631
Serial No	:	133498976	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	155
Period From	:	01-17-2017	Prev Rdg	:	144
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	150	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,954.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	51.23
Transmission Charge	0.4094/kWh	4.50
System Loss Charge	0.6734/kWh	7.41
Sub-Total		63.14
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 94.62	- 94.62
Surcharge	0.02 of 3,954.00	79.08
Sub-Total		- 15.54
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		3.33
Transmission		0.14
System Loss		0.46
Distribution		4.38
Others		1.86
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		16.04
CURRENT BILL - FEBRUARY 2017		100.12
TOTAL AMOUNT DUE		4,054.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2016 - 539.00

Your monthly electricity consumption chart

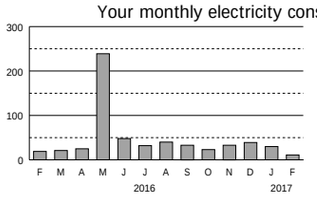

Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.12		
Less : VAT	10.17		
Amount Net of VAT	89.95		
Less: BIR 2306	4.25		
BIR 2307	1.69	VATable Sales	89.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	84.01	VAT Zero Rated Sales	0.00
Add : VAT	10.17	VAT Amount	10.17
TOTAL AMOUNT DUE	94.18	TOTAL SALES	100.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/240.1/580/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893162908077

Collection Ref. Code	: 1833-67-389-1	Premise Address	: PAYAWAN GUBA		
Account ID	: 8938410000-7				
Customer Name	: POTOT,ROMEO S	TOTAL AMOUNT DUE	: 4,054.13	Overdue Bill	: 8
Meter Number	: MTR1170585				
Period	: Jun 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89384100007 BC12/240.1/580/0/10/02-19-2017/23 871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057471628839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563919

05783100000

Date : 02-19-2017

BC12/240.1/650/0798594/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0578310000-0

Collection Ref. Code : 1843-16-143-5

Customer Information----------

Name : PANGAPALAN,ADROITO E

Premise Address : PAYAHAN,GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	236209DS6	Pole No	:	0798594
Serial No	:	10246172	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	15509
Period From	:	01-17-2017	Prev Rdg	:	15470
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		445.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.7381/kWh	28.79
System Loss Charge	0.6693/kWh	26.10
Sub-Total		236.51
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	0.096/kWh	3.74
Surcharge	0.02 of 445.50	8.91
Sub-Total		12.65
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		11.82
Transmission		0.87
System Loss		1.55
Distribution		13.99
Others		1.85
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		51.42
CURRENT BILL - FEBRUARY 2017		417.17
TOTAL AMOUNT DUE		862.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 361.00

Your monthly electricity consumption chart

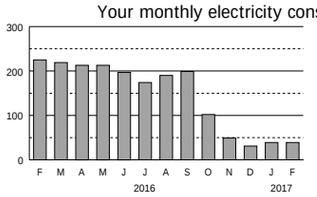

Avg Monthly Usage : 145.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.17		
Less : VAT	30.08		
Amount Net of VAT	387.09		
Less: BIR 2306	12.53		
BIR 2307	7.37	VATable Sales	387.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.19	VAT Zero Rated Sales	0.00
Add : VAT	30.08	VAT Amount	30.08
TOTAL AMOUNT DUE	397.27	TOTAL SALES	417.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/240.1/650/0/10/02-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057471628839

Collection Ref. Code	: 1843-16-143-5	Premise Address	: PAYAHAN,GUBA,CEBU CITY		
Account ID	: 0578310000-0				
Customer Name	: PANGAPALAN,ADROITO E	TOTAL AMOUNT DUE	: 862.80	Overdue Bill	: 1
Meter Number	: 236209DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05783100000 BC12/240.1/650/0/10/02-19-2017/23 872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645873582900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556513

64525296170

Date : 02-19-2017

BC12/230.8/0/0730770/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6452529617-0

Collection Ref. Code : 6452-52-961-7

Customer Information----------

Name : LLAGUNO,MARILYN VILLAHERMOSA

Premise Address : CANDARONG,PULANGBATO

TIN :

Metering Information----------

Meter No	:	MTR1185844	Pole No	:	0730770
Serial No	:	40131821	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	191
Period From	:	01-17-2017	Prev Rdg	:	117
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		1,242.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
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 641.48	- 96.22
Surcharge	0.02 of 1,242.00	24.84
Sub-Total		- 71.38
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
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		87.61
CURRENT BILL - FEBRUARY 2017		657.71
TOTAL AMOUNT DUE		1,899.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 10.00

Your monthly electricity consumption chart

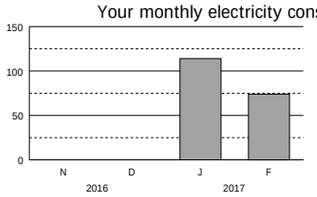

Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	657.71		
Less : VAT	48.06		
Amount Net of VAT	609.65		
Less: BIR 2306	20.03		
BIR 2307	11.49	VATable Sales	609.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	578.13	VAT Zero Rated Sales	0.00
Add : VAT	48.06	VAT Amount	48.06
TOTAL AMOUNT DUE	626.19	TOTAL SALES	657.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.8/0/0/10/02-19-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645873582900

Collection Ref. Code	: 6452-52-961-7	Premise Address	: CANDARONG,PULANGBATO		
Account ID	: 6452529617-0				
Customer Name	: LLAGUNO,MARILYN VILLAHERMOSA	TOTAL AMOUNT DUE	: 1,899.89	Overdue Bill	: 1
Meter Number	: MTR1185844				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64525296170 BC12/230.8/0/0/10/02-19-2017/33 873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309725873626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554419

30907100009

Date : 02-19-2017

BC12/230.8/500/0768363/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3090710000-9

Collection Ref. Code : 1823-38-368-8

Customer Information----------

Name : APA,PRECILLANO

Premise Address : MANSAWA BINALIW

TIN :

Metering Information----------

Meter No	:	324402GS6	Pole No	:	0768363
Serial No	:	47534776	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5211
Period From	:	01-17-2017	Prev Rdg	:	5180
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		199.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	146.23
Transmission Charge	0.4094/kWh	12.86
System Loss Charge	0.6734/kWh	21.14
Sub-Total		180.23
Distribution Charges		
Distribution Charge	1.7506/kWh	54.97
Supply Charge	0.4118/kWh	12.93
Metering Charge	0.6989/kWh	21.95
	5.00/month	5.00
Sub-Total		94.85
Others		
Subsidy on Lifeline Discount	-0.5 of 275.08	- 137.54
Surcharge	0.02 of 199.50	3.99
Sub-Total		- 133.55
Government Charges		
Franchise Tax - Local		1.06
Value Added Tax		
Generation		9.52
Transmission		0.39
System Loss		1.31
Distribution		11.38
Others		- 10.69
Universal Charge		
Missionary Electrification	0.1561/kWh	4.90
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.89
Sub-Total		27.93
CURRENT BILL - FEBRUARY 2017		169.46
TOTAL AMOUNT DUE		368.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 408.00

Your monthly electricity consumption chart

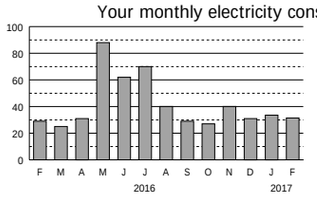

Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	169.46		
Less : VAT	11.91		
Amount Net of VAT	157.55		
Less: BIR 2306	4.97		
BIR 2307	2.85	VATable Sales	157.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	149.73	VAT Zero Rated Sales	0.00
Add : VAT	11.91	VAT Amount	11.91
TOTAL AMOUNT DUE	161.64	TOTAL SALES	169.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.8/500/0/10/02-19-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309725873626

Collection Ref. Code	: 1823-38-368-8	Premise Address	: MANSAWA BINALIW		
Account ID	: 3090710000-9				
Customer Name	: APA,PRECILLANO	TOTAL AMOUNT DUE	: 368.87	Overdue Bill	: 1
Meter Number	: 324402GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30907100009 BC12/230.8/500/0/10/02-19-2017/33 874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367200016133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549533

36776470159

Date : 02-19-2017

BC12/230.8/605/0768370/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3677647015-9

Collection Ref. Code : 1851-57-413-1

Customer Information----------

Name : SUQUIB,LIEZEL DIANO

Premise Address : CAMPO,BINALIW

TIN :

Metering Information----------

Meter No	:	006491 EFS6	Pole No	:	0768370
Serial No	:	121429024	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1339
Period From	:	01-17-2017	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		216.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
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 306.04	- 153.02
Surcharge	0.02 of 216.50	4.33
Sub-Total		- 148.69
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 11.91
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		31.07
CURRENT BILL - FEBRUARY 2017		188.42
TOTAL AMOUNT DUE		404.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 540.00

Your monthly electricity consumption chart

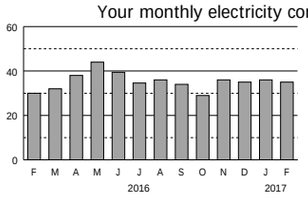

Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.42		
Less : VAT	13.22		
Amount Net of VAT	175.20		
Less: BIR 2306	5.52		
BIR 2307	3.17	VATable Sales	175.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.51	VAT Zero Rated Sales	0.00
Add : VAT	13.22	VAT Amount	13.22
TOTAL AMOUNT DUE	179.73	TOTAL SALES	188.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.8/605/0/10/02-19-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367200016133

Collection Ref. Code	: 1851-57-413-1	Premise Address	: CAMPO,BINALIW		
Account ID	: 3677647015-9				
Customer Name	: SUQUIB,LIEZEL DIANO	TOTAL AMOUNT DUE	: 404.77	Overdue Bill	: 1
Meter Number	: 006491 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36776470159

BC12/230.8/605/0/10/02-19-2017/33

875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387408918142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561278

38737311159

Date : 02-19-2017

BC12/230.8/801/0768433/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3873731115-9

Collection Ref. Code : 1853-31-329-7

Customer Information----------

Name : VELASCO,JUNREY APARICIO

Premise Address : CAMPO MANSAWA,BINALIW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	543618 GS6	Pole No	:	0768433
Serial No	:	57000339	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2380
Period From	:	01-17-2017	Prev Rdg	:	2335
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		334.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
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 392.05	- 156.82
Surcharge	0.02 of 334.00	6.68
Sub-Total		- 150.14
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 11.83
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		43.53
CURRENT BILL - FEBRUARY 2017		285.44
TOTAL AMOUNT DUE		619.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 303.00

Your monthly electricity consumption chart

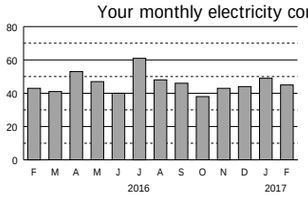

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.44		
Less : VAT	20.29		
Amount Net of VAT	265.15		
Less: BIR 2306	8.45		
BIR 2307	4.87	VATable Sales	265.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.83	VAT Zero Rated Sales	0.00
Add : VAT	20.29	VAT Amount	20.29
TOTAL AMOUNT DUE	272.12	TOTAL SALES	285.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.8/801/0/10/02-19-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387408918142

Collection Ref. Code	: 1853-31-329-7	Premise Address	: CAMPO MANSAWA,BINALIW,CEBU CITY		
Account ID	: 3873731115-9				
Customer Name	: VELASCO,JUNREY APARICIO	TOTAL AMOUNT DUE	: 619.64	Overdue Bill	: 1
Meter Number	: 543618 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38737311159

BC12/230.8/801/0/10/02-19-2017/33

876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709234536407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554108

70907100005

Date : 02-19-2017

BC12/230.8/900/0768440/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7090710000-5

Collection Ref. Code : 1823-38-437-4

Customer Information----------

Name : LOPEZ,EUSEBIA T

Premise Address : MANSAWA BINALIW

TIN :

Metering Information----------

Meter No	:	256844GS6	Pole No	:	0768440
Serial No	:	39382883	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12234
Period From	:	01-17-2017	Prev Rdg	:	12178
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		767.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
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 486.66	- 146.00
Surcharge	0.02 of 767.00	15.34
Sub-Total		- 130.66
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 9.79
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		59.38
CURRENT BILL - FEBRUARY 2017		415.38
Advance Payment/Credit Adjustments		- 0.82
TOTAL AMOUNT DUE		1,181.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 300.00

Your monthly electricity consumption chart

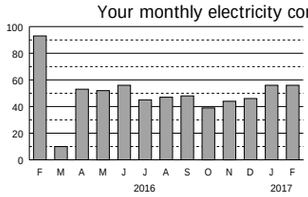

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.38		
Less : VAT	30.04		
Amount Net of VAT	385.34		
Less: BIR 2306	12.51		
BIR 2307	7.17	VATable Sales	385.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.66	VAT Zero Rated Sales	0.00
Add : VAT	30.04	VAT Amount	30.04
TOTAL AMOUNT DUE	395.70	TOTAL SALES	415.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.8/900/0/10/02-19-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709234536407

Collection Ref. Code	: 1823-38-437-4	Premise Address	: MANSAWA BINALIW		
Account ID	: 7090710000-5				
Customer Name	: LOPEZ,EUSEBIA T	TOTAL AMOUNT DUE	: 1,181.64	Overdue Bill	: 2
Meter Number	: 256844GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70907100005 BC12/230.8/900/0/10/02-19-2017/33 877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630744990086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566934

63017100007

Date : 02-19-2017

BC12/230.8/1200/0768454/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6301710000-7

Collection Ref. Code : 1823-50-278-4

Customer Information----------

Name : ARELA,FRANCISCO

Premise Address : TALAMBAN TANAY,PULANGBATO

TIN :

Metering Information----------

Meter No	:	386583GS6	Pole No	:	0768454
Serial No	:	2003154147	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11549
Period From	:	01-17-2017	Prev Rdg	:	11455
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.04	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		719.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	439.16
Transmission Charge	0.4094/kWh	38.61
System Loss Charge	0.6734/kWh	63.50
Sub-Total		541.27
Distribution Charges		
Distribution Charge	1.7506/kWh	165.08
Supply Charge	0.4118/kWh	38.83
Metering Charge	0.6989/kWh	65.91
	5.00/month	5.00
Sub-Total		274.82
Others		
Subsidy on Lifeline Discount	-0.05 of 816.09	- 40.80
Surcharge	0.02 of 720.00	14.40
Sub-Total		- 26.40
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		28.58
Transmission		1.17
System Loss		3.92
Distribution		32.98
Others		- 0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	14.72
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.69
Sub-Total		116.61
CURRENT BILL - FEBRUARY 2017		906.30
TOTAL AMOUNT DUE		1,626.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 810.00

Your monthly electricity consumption chart

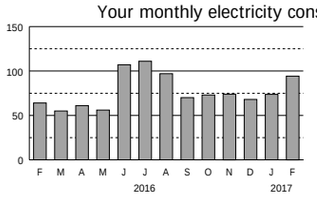

Avg Monthly Usage : 77.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	906.30		
Less : VAT	65.76		
Amount Net of VAT	840.54		
Less: BIR 2306	27.40		
BIR 2307	15.91	VATable Sales	840.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	797.23	VAT Zero Rated Sales	0.00
Add : VAT	65.76	VAT Amount	65.76
TOTAL AMOUNT DUE	862.99	TOTAL SALES	906.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.8/1200/0/10/02-19-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630744990086

Collection Ref. Code	: 1823-50-278-4	Premise Address	: TALAMBAN TANAY,PULANGBATO
Account ID	: 6301710000-7		
Customer Name	: ARELA,FRANCISCO	TOTAL AMOUNT DUE	: 1,626.19 Overdue Bill : 1
Meter Number	: 386583GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63017100007 BC12/230.8/1200/0/10/02-19-2017/33 878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609624138760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554207

60907100006

Date : 02-19-2017

BC12/230.8/1500/0768426/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6090710000-6

Collection Ref. Code : 1823-38-422-6

Customer Information----------

Name : ARELA,ARLENE G

Premise Address : MANSAWA BINALIW

TIN :

Metering Information----------

Meter No	:	146712WS6	Pole No	:	0768426
Serial No	:	49226717	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7292
Period From	:	01-17-2017	Prev Rdg	:	7221
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.30	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,002.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	332.04
Transmission Charge	0.4094/kWh	29.19
System Loss Charge	0.6734/kWh	48.01
Sub-Total		409.24
Distribution Charges		
Distribution Charge	1.7506/kWh	124.82
Supply Charge	0.4118/kWh	29.36
Metering Charge	0.6989/kWh	49.83
	5.00/month	5.00
Sub-Total		209.01
Others		
Subsidy on Lifeline Discount	-0.15 of 618.25	- 92.74
Surcharge	0.02 of 1,002.50	20.05
Sub-Total		- 72.69
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		21.62
Transmission		0.88
System Loss		2.96
Distribution		25.08
Others		- 4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	11.13
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.84
Sub-Total		83.92
CURRENT BILL - FEBRUARY 2017		629.48
TOTAL AMOUNT DUE		1,631.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 858.00

Your monthly electricity consumption chart

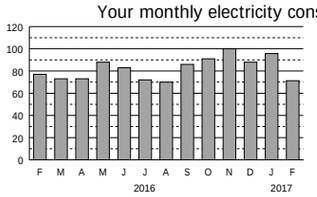

Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.48		
Less : VAT	45.86		
Amount Net of VAT	583.62		
Less: BIR 2306	19.11		
BIR 2307	10.99	VATable Sales	583.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	553.52	VAT Zero Rated Sales	0.00
Add : VAT	45.86	VAT Amount	45.86
TOTAL AMOUNT DUE	599.38	TOTAL SALES	629.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.8/1500/0/10/02-19-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609624138760

Collection Ref. Code	: 1823-38-422-6	Premise Address	: MANSAWA BINALIW		
Account ID	: 6090710000-6				
Customer Name	: ARELA,ARLENE G	TOTAL AMOUNT DUE	: 1,631.76	Overdue Bill	: 1
Meter Number	: 146712WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60907100006 BC12/230.8/1500/0/10/02-19-2017/33 879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257632043310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563071

25798536790

Date : 02-19-2017

BC12/230.8/1800/0768461/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2579853679-0

Collection Ref. Code : 1855-52-125-3

Customer Information----------

Name : GERONA,JOSELITO BONTILAO

Premise Address : SITIO CAMPO,BINALIW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	477093 GS6	Pole No	:	0768461
Serial No	:	54705832	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	996
Period From	:	01-17-2017	Prev Rdg	:	972
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		93.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
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 211.42	- 137.42
Surcharge	0.02 of 93.50	1.87
Sub-Total		- 135.55
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 11.03
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		18.38
CURRENT BILL - FEBRUARY 2017		94.25
TOTAL AMOUNT DUE		187.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 250.00

Your monthly electricity consumption chart

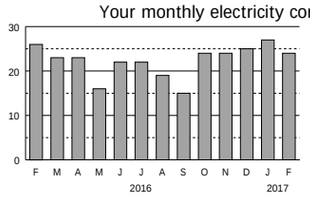

Avg Monthly Usage : 22.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.25		
Less : VAT	6.38		
Amount Net of VAT	87.87		
Less: BIR 2306	2.66		
BIR 2307	1.53	VATable Sales	87.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.68	VAT Zero Rated Sales	0.00
Add : VAT	6.38	VAT Amount	6.38
TOTAL AMOUNT DUE	90.06	TOTAL SALES	94.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.8/1800/0/10/02-19-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257632043310

Collection Ref. Code	: 1855-52-125-3	Premise Address	: SITIO CAMPO,BINALIW, CEBU CITY		
Account ID	: 2579853679-0				
Customer Name	: GERONA,JOSELITO BONTILAO	TOTAL AMOUNT DUE	: 187.79	Overdue Bill	: 1
Meter Number	: 477093 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25798536790 BC12/230.8/1800/0/10/02-19-2017/33 880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700090257557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008548861

70007100004

Date : 02-19-2017

BC12/230.8/1800/0768461/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7000710000-4

Collection Ref. Code : 1823-38-257-6

Customer Information----------

Name : NARABE,APOLONIA

Premise Address : MANSAWA BINALIW

TIN :

Metering Information----------

Meter No	:	140893WS6	Pole No	:	0768461
Serial No	:	45595376	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9559
Period From	:	01-17-2017	Prev Rdg	:	9441
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		827.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	549.53
Transmission Charge	0.4094/kWh	48.31
System Loss Charge	0.6734/kWh	79.46
Sub-Total		677.30
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	0.096/kWh	11.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 827.50	16.55
Sub-Total		27.89
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		35.78
Transmission		1.46
System Loss		4.91
Distribution		41.12
Others		4.29
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		151.64
CURRENT BILL - FEBRUARY 2017		1,199.46
TOTAL AMOUNT DUE		2,027.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 500.00

Your monthly electricity consumption chart

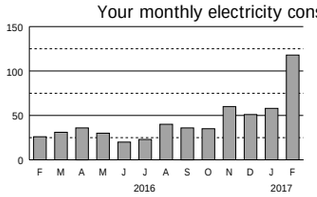

Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,199.46		
Less : VAT	87.56		
Amount Net of VAT	1,111.90		
Less: BIR 2306	36.48		
BIR 2307	21.11	VATable Sales	1,111.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,054.31	VAT Zero Rated Sales	0.00
Add : VAT	87.56	VAT Amount	87.56
TOTAL AMOUNT DUE	1,141.87	TOTAL SALES	1,199.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.8/1800/0/10/02-19-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700090257557

Collection Ref. Code	: 1823-38-257-6	Premise Address	: MANSAWA BINALIW
Account ID	: 7000710000-4		
Customer Name	: NARABE,APOLONIA	TOTAL AMOUNT DUE	: 2,027.11
Meter Number	: 140893WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70007100004 BC12/230.8/1800/0/10/02-19-2017/33 881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118743040630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559612

11830839459

Date : 02-19-2017

BC12/230.8/2500/1117801/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1183083945-9

Collection Ref. Code : 1855-86-113-5

Customer Information----------

Name : PARINASAN,NICHOL ARELA

Premise Address : UPPER TANAY,PULANG BATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008145 EFS6	Pole No	:	1117801
Serial No	:	121428898	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1846
Period From	:	01-17-2017	Prev Rdg	:	1795
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		400.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
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 443.65	- 133.10
Surcharge	0.02 of 401.00	8.02
Sub-Total		- 125.08
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 9.65
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		53.35
CURRENT BILL - FEBRUARY 2017		371.92
TOTAL AMOUNT DUE		772.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 700.00

Your monthly electricity consumption chart

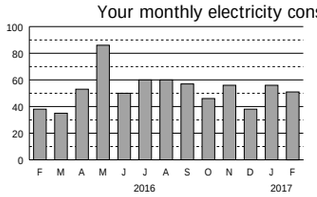

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	371.92		
Less : VAT	26.67		
Amount Net of VAT	345.25		
Less: BIR 2306	11.12		
BIR 2307	6.42	VATable Sales	345.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	327.71	VAT Zero Rated Sales	0.00
Add : VAT	26.67	VAT Amount	26.67
TOTAL AMOUNT DUE	354.38	TOTAL SALES	371.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.8/2500/0/10/02-19-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118743040630

Collection Ref. Code	: 1855-86-113-5	Premise Address	: UPPER TANAY,PULANG BATO, CEBU CITY		
Account ID	: 1183083945-9				
Customer Name	: PARINASAN,NICHOL ARELA	TOTAL AMOUNT DUE	: 772.88	Overdue Bill	: 1
Meter Number	: 008145 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11830839459 BC12/230.8/2500/0/10/02-19-2017/33 882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279420876622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556379

27990532668

Date : 02-19-2017

BC12/230.8/2500/0768454/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2799053266-8

Collection Ref. Code : 1855-98-605-1

Customer Information----------

Name : COGAY,FE ERANA

Premise Address : SITIO CAMPO,BINALIW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008481 EFS6	Pole No	:	0768454
Serial No	:	121429665	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	921
Period From	:	01-17-2017	Prev Rdg	:	874
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	240	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		174.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
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 409.25	- 163.70
Surcharge	0.02 of 175.00	3.50
Sub-Total		- 160.20
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
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		45.02
CURRENT BILL - FEBRUARY 2017		294.07
TOTAL AMOUNT DUE		469.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 300.00

Your monthly electricity consumption chart

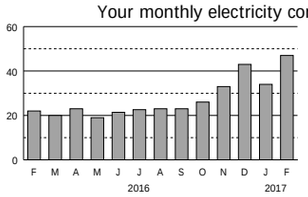

Avg Monthly Usage : 27.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.07		
Less : VAT	20.75		
Amount Net of VAT	273.32		
Less: BIR 2306	8.65		
BIR 2307	5.02	VATable Sales	273.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.65	VAT Zero Rated Sales	0.00
Add : VAT	20.75	VAT Amount	20.75
TOTAL AMOUNT DUE	280.40	TOTAL SALES	294.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.8/2500/0/10/02-19-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279420876622

Collection Ref. Code	: 1855-98-605-1	Premise Address	: SITIO CAMPO,BINALIW, CEBU CITY
Account ID	: 2799053266-8		
Customer Name	: COGAY,FE ERANA	TOTAL AMOUNT DUE	: 469.05 Overdue Bill : 1
Meter Number	: 008481 EFS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27990532668

BC12/230.8/2500/0/10/02-19-2017/33

883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625688968296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563581

62577921695

Date : 02-19-2017

BC12/230.8/2500/1117815/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6257792169-5

Collection Ref. Code : 1857-44-944-4

Customer Information----------

Name : ARELA,APOLINARIO LIMOTAN

Premise Address : TANAY,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	004627 EFS6	Pole No	:	1117815
Serial No	:	97690106	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2147
Period From	:	01-17-2017	Prev Rdg	:	2102
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		450.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
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 392.05	- 156.82
Surcharge	0.02 of 450.00	9.00
Sub-Total		- 147.82
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 11.55
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		43.83
CURRENT BILL - FEBRUARY 2017		288.06
Advance Payment/Credit Adjustments		- 151.47
TOTAL AMOUNT DUE		586.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 447.00

Your monthly electricity consumption chart

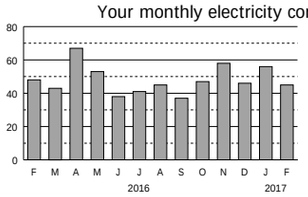

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.06		
Less : VAT	20.57		
Amount Net of VAT	267.49		
Less: BIR 2306	8.57		
BIR 2307	4.92	VATable Sales	267.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.00	VAT Zero Rated Sales	0.00
Add : VAT	20.57	VAT Amount	20.57
TOTAL AMOUNT DUE	274.57	TOTAL SALES	288.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.8/2500/0/10/02-19-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625688968296

Collection Ref. Code	: 1857-44-944-4	Premise Address	: TANAY,PULANGBATO,CEBU CITY		
Account ID	: 6257792169-5				
Customer Name	: ARELA,APOLINARIO LIMOTAN	TOTAL AMOUNT DUE	: 586.77	Overdue Bill	: 1
Meter Number	: 004627 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62577921695 BC12/230.8/2500/0/10/02-19-2017/33 884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068744217719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549704

06805825145

Date : 02-19-2017

BC12/230.8/2505/1117815/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0680582514-5

Collection Ref. Code : 1853-65-257-1

Customer Information----------

Name : SENTILLAS,VAN JIE ARENA

Premise Address : UPPER TANAY,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555444 GS6	Pole No	:	1117815
Serial No	:	93542648	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3868
Period From	:	01-17-2017	Prev Rdg	:	3812
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		838.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
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 486.66	- 146.00
Surcharge	0.02 of 838.00	16.76
Sub-Total		- 129.24
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 9.62
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.56
CURRENT BILL - FEBRUARY 2017		416.98
TOTAL AMOUNT DUE		1,255.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 1,165.00

Your monthly electricity consumption chart

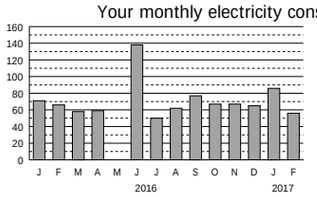

Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.98		
Less : VAT	30.21		
Amount Net of VAT	386.77		
Less: BIR 2306	12.58		
BIR 2307	7.20	VATable Sales	386.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.99	VAT Zero Rated Sales	0.00
Add : VAT	30.21	VAT Amount	30.21
TOTAL AMOUNT DUE	397.20	TOTAL SALES	416.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.8/2505/0/10/02-19-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068744217719

Collection Ref. Code	: 1853-65-257-1	Premise Address	: UPPER TANAY,PULANGBATO,CEBU CITY		
Account ID	: 0680582514-5				
Customer Name	: SENTILLAS,VAN JIE ARENA	TOTAL AMOUNT DUE	: 1,255.19	Overdue Bill	: 1
Meter Number	: 555444 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06805825145 BC12/230.8/2505/0/10/02-19-2017/33 885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422833683228

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560659

42249100001

Date : 02-19-2017

BC12/230.8/2800/0765856/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4224910000-1

Collection Ref. Code : 1845-62-224-3

Customer Information----------

Name : BONTUYAN,ELIZABETH M

Premise Address : UPPER TANAY,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151298	Pole No	:	0765856
Serial No	:	85061241	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	302
Period From	:	01-17-2017	Prev Rdg	:	250
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	111	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		202.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
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 452.25	- 135.68
Surcharge	0.02 of 202.50	4.05
Sub-Total		- 131.63
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
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		53.86
CURRENT BILL - FEBRUARY 2017		374.48
Advance Payment/Credit Adjustments		- 58.12
TOTAL AMOUNT DUE		518.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 181.00

Your monthly electricity consumption chart

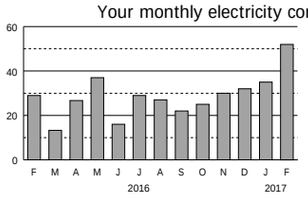

Avg Monthly Usage : 28.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	374.48		
Less : VAT	26.68		
Amount Net of VAT	347.80		
Less: BIR 2306	11.13		
BIR 2307	6.46	VATable Sales	347.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	330.21	VAT Zero Rated Sales	0.00
Add : VAT	26.68	VAT Amount	26.68
TOTAL AMOUNT DUE	356.89	TOTAL SALES	374.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.8/2800/0/10/02-19-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422833683228

Collection Ref. Code	: 1845-62-224-3	Premise Address	: UPPER TANAY,PULANGBATO,CEBU CITY		
Account ID	: 4224910000-1				
Customer Name	: BONTUYAN,ELIZABETH M	TOTAL AMOUNT DUE	: 518.90	Overdue Bill	: 1
Meter Number	: MTR1151298				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42249100001 BC12/230.8/2800/0/10/02-19-2017/33 886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397047569105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567902

39706150214

Date : 02-19-2017

BC12/230.8/2800//33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3970615021-4

Collection Ref. Code : 1859-54-098-8

Customer Information----------

Name : BONTUYAN,ELIZABETH MINO

Premise Address : SITIO TANAY,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029605	Pole No	:	
Serial No	:	92353388	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1387
Period From	:	01-17-2017	Prev Rdg	:	1347
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	233	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		846.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
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 349.05	- 174.53
Surcharge	0.02 of 846.50	16.93
Sub-Total		- 157.60
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 12.12
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		37.01
CURRENT BILL - FEBRUARY 2017		228.46
Advance Payment/Credit Adjustments		- 30.34
TOTAL AMOUNT DUE		1,044.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 311.00

Your monthly electricity consumption chart

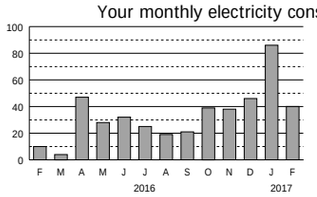

Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.46		
Less : VAT	16.52		
Amount Net of VAT	211.94		
Less: BIR 2306	6.88		
BIR 2307	3.86	VATable Sales	211.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.20	VAT Zero Rated Sales	0.00
Add : VAT	16.52	VAT Amount	16.52
TOTAL AMOUNT DUE	217.72	TOTAL SALES	228.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.8/2800/0/10/02-19-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397047569105

Collection Ref. Code	: 1859-54-098-8	Premise Address	: SITIO TANAY,PULANGBATO,CEBU CITY		
Account ID	: 3970615021-4				
Customer Name	: BONTUYAN,ELIZABETH MINO	TOTAL AMOUNT DUE	: 1,044.77	Overdue Bill	: 1
Meter Number	: MTR1029605				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39706150214 BC12/230.8/2800/0/10/02-19-2017/33 887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771944344115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551715

77159100005

Date : 02-19-2017

BC12/230.8/3400/0783200/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7715910000-5

Collection Ref. Code : 1845-66-179-6

Customer Information----------

Name : BETINOL,ROGELIO T

Premise Address : UPPER TANAY,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	484583GS6	Pole No	:	0783200
Serial No	:	56889609	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2264
Period From	:	01-17-2017	Prev Rdg	:	2244
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	122	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
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 172.03	- 172.03
Surcharge	0.02 of 181.50	3.63
Sub-Total		- 168.40
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 13.58
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 - FEBRUARY 2017		19.26
TOTAL AMOUNT DUE		200.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 245.00

Your monthly electricity consumption chart

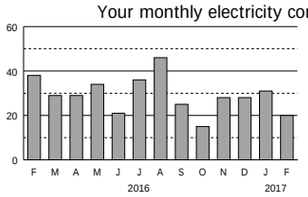

Avg Monthly Usage : 29.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.26		
Less : VAT	1.04		
Amount Net of VAT	18.22		
Less: BIR 2306	0.43		
BIR 2307	0.17	VATable Sales	18.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.62	VAT Zero Rated Sales	0.00
Add : VAT	1.04	VAT Amount	1.04
TOTAL AMOUNT DUE	18.66	TOTAL SALES	19.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.8/3400/0/10/02-19-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771944344115

Collection Ref. Code	: 1845-66-179-6	Premise Address	: UPPER TANAY,PULANGBATO,CEBU CITY		
Account ID	: 7715910000-5				
Customer Name	: BETINOL,ROGELIO T	TOTAL AMOUNT DUE	: 200.70	Overdue Bill	: 1
Meter Number	: 484583GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77159100005 BC12/230.8/3400/0/10/02-19-2017/33 888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422581950574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561070

42234041095

Date : 02-19-2017

BC12/230.8/4200/0768433/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4223404109-5

Collection Ref. Code : 1851-33-554-4

Customer Information----------

Name : MINGO,CONCEPCION LOPEZ

Premise Address : CAMPO,BINALIW

TIN :

Metering Information----------

Meter No	:	513530 GS6	Pole No	:	0768433
Serial No	:	67971835	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2557
Period From	:	01-17-2017	Prev Rdg	:	2524
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	233	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		157.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
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 288.83	- 144.42
Surcharge	0.02 of 557.50	11.15
Sub-Total		- 133.27
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 10.38
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		30.23
CURRENT BILL - FEBRUARY 2017		185.79
TOTAL AMOUNT DUE		343.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 400.00

Your monthly electricity consumption chart

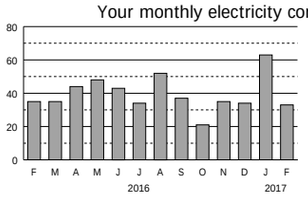

Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.79		
Less : VAT	13.33		
Amount Net of VAT	172.46		
Less: BIR 2306	5.58		
BIR 2307	3.13	VATable Sales	172.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.75	VAT Zero Rated Sales	0.00
Add : VAT	13.33	VAT Amount	13.33
TOTAL AMOUNT DUE	177.08	TOTAL SALES	185.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.8/4200/0/10/02-19-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422581950574

Collection Ref. Code	: 1851-33-554-4	Premise Address	: CAMPO,BINALIW		
Account ID	: 4223404109-5				
Customer Name	: MINGO,CONCEPCION LOPEZ	TOTAL AMOUNT DUE	: 343.46	Overdue Bill	: 1
Meter Number	: 513530 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42234041095 BC12/230.8/4200/0/10/02-19-2017/33 889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388096938497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561946

38829100007

Date : 02-19-2017

BC12/230.8/4400/1117815/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3882910000-7

Collection Ref. Code : 1845-38-983-2

Customer Information----------

Name : SOQUIB,ANGELINE D

Premise Address : UPPER TANAY,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080178	Pole No	:	1117815
Serial No	:	40006139	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	919
Period From	:	01-17-2017	Prev Rdg	:	869
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	168	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		664.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
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 435.06	- 174.02
Surcharge	0.02 of 664.50	13.29
Sub-Total		- 160.73
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
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		49.11
CURRENT BILL - FEBRUARY 2017		323.44
TOTAL AMOUNT DUE		987.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 1,000.00

Your monthly electricity consumption chart

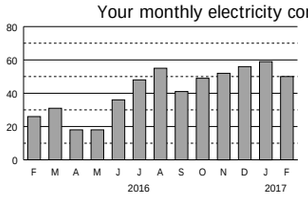

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.44		
Less : VAT	23.21		
Amount Net of VAT	300.23		
Less: BIR 2306	9.66		
BIR 2307	5.53	VATable Sales	300.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.04	VAT Zero Rated Sales	0.00
Add : VAT	23.21	VAT Amount	23.21
TOTAL AMOUNT DUE	308.25	TOTAL SALES	323.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.8/4400/0/10/02-19-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388096938497

Collection Ref. Code	: 1845-38-983-2	Premise Address	: UPPER TANAY,PULANGBATO,CEBU CITY
Account ID	: 3882910000-7		
Customer Name	: SOQUIB,ANGELINE D	TOTAL AMOUNT DUE	: 987.84
Meter Number	: MTR1080178		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38829100007

BC12/230.8/4400/0/10/02-19-2017/33

890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940554440257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553372

94027100000

Date : 02-19-2017

BC12/230.8/5000/0765856/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9402710000-0

Collection Ref. Code : 1811-47-302-4

Customer Information----------

Name : BONTUYAN,ELIZABETH TM M.

Premise Address : TANAY,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151359	Pole No	:	0765856
Serial No	:	85062466	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	759
Period From	:	01-17-2017	Prev Rdg	:	707
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		667.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
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 452.25	- 135.68
Surcharge	0.02 of 667.50	13.35
Sub-Total		- 122.33
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 9.21
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.06
CURRENT BILL - FEBRUARY 2017		384.98
TOTAL AMOUNT DUE		1,052.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 471.00

Your monthly electricity consumption chart

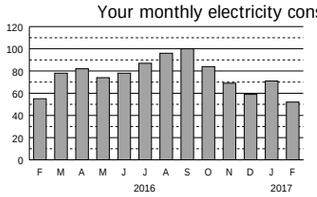

Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	384.98		
Less : VAT	27.81		
Amount Net of VAT	357.17		
Less: BIR 2306	11.60		
BIR 2307	6.65	VATable Sales	357.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	338.92	VAT Zero Rated Sales	0.00
Add : VAT	27.81	VAT Amount	27.81
TOTAL AMOUNT DUE	366.73	TOTAL SALES	384.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.8/5000/0/10/02-19-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940554440257

Collection Ref. Code	: 1811-47-302-4	Premise Address	: TANAY,PULANGBATO,CEBU CITY		
Account ID	: 9402710000-0				
Customer Name	: BONTUYAN,ELIZABETH TM M.	TOTAL AMOUNT DUE	: 1,052.44	Overdue Bill	: 1
Meter Number	: MTR1151359				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94027100000 BC12/230.8/5000/0/10/02-19-2017/33 891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911433514160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555196

91127100005

Date : 02-19-2017

BC12/230.8/5100/0765821/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9112710000-5

Collection Ref. Code : 1823-72-014-5

Customer Information----------

Name : MINO,JAIME A

Premise Address : SITIO TANAY,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1171838	Pole No	:	0765821
Serial No	:	133483066	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	112
Period From	:	01-17-2017	Prev Rdg	:	112
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	200	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		249.65
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 249.50	4.99
Sub-Total		4.99
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.28
CURRENT BILL - FEBRUARY 2017		11.27
TOTAL AMOUNT DUE		260.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 240.00

Your monthly electricity consumption chart

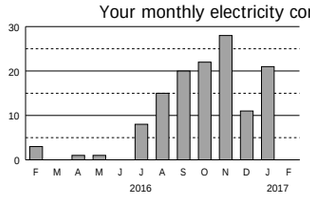

Avg Monthly Usage : 10.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.27		
Less : VAT	1.21		
Amount Net of VAT	10.06		
Less: BIR 2306	0.50		
BIR 2307	0.20	VATable Sales	10.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.36	VAT Zero Rated Sales	0.00
Add : VAT	1.21	VAT Amount	1.21
TOTAL AMOUNT DUE	10.57	TOTAL SALES	11.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.8/5100/0/10/02-19-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911433514160

Collection Ref. Code	: 1823-72-014-5	Premise Address	: SITIO TANAY,PULANGBATO,CEBU CITY		
Account ID	: 9112710000-5				
Customer Name	: MINO,JAIME A	TOTAL AMOUNT DUE	: 260.92	Overdue Bill	: 3
Meter Number	: MTR1171838				
Period	: Nov 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91127100005 BC12/230.8/5100/0/10/02-19-2017/33 892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109654066996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554167

10907100001

Date : 02-19-2017

BC12/230.8/5300/0765821/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1090710000-1

Collection Ref. Code : 1823-38-356-4

Customer Information----------

Name : ARELA,WILFREDO A

Premise Address : MANSAWA BINALIW

TIN :

Metering Information----------

Meter No	:	386572GS6	Pole No	:	0765821
Serial No	:	2003154038	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4538
Period From	:	01-17-2017	Prev Rdg	:	4489
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.59	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		195.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	230.06
Transmission Charge	0.4094/kWh	20.22
System Loss Charge	0.6734/kWh	33.27
Sub-Total		283.55
Distribution Charges		
Distribution Charge	1.7506/kWh	86.48
Supply Charge	0.4118/kWh	20.34
Metering Charge	0.6989/kWh	34.53
	5.00/month	5.00
Sub-Total		146.35
Others		
Subsidy on Lifeline Discount	-0.4 of 429.90	- 171.96
Surcharge	0.02 of 196.00	3.92
Sub-Total		- 168.04
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		14.98
Transmission		0.61
System Loss		2.06
Distribution		17.56
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.71
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.13
Sub-Total		47.33
CURRENT BILL - FEBRUARY 2017		309.19
TOTAL AMOUNT DUE		505.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 1,075.50

Your monthly electricity consumption chart

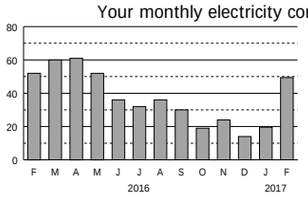

Avg Monthly Usage : 37.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.19		
Less : VAT	21.84		
Amount Net of VAT	287.35		
Less: BIR 2306	9.09		
BIR 2307	5.28	VATable Sales	287.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.98	VAT Zero Rated Sales	0.00
Add : VAT	21.84	VAT Amount	21.84
TOTAL AMOUNT DUE	294.82	TOTAL SALES	309.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.8/5300/0/10/02-19-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109654066996

Collection Ref. Code	: 1823-38-356-4	Premise Address	: MANSAWA BINALIW		
Account ID	: 1090710000-1				
Customer Name	: ARELA,WILFREDO A	TOTAL AMOUNT DUE	: 505.10	Overdue Bill	: 4
Meter Number	: 386572GS6				
Period	: Oct 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10907100001 BC12/230.8/5300/0/10/02-19-2017/33 893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830468882759

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565274

83017100005

Date : 02-19-2017

BC12/230.8/5500/0765814/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8301710000-5

Collection Ref. Code : 1823-50-329-2

Customer Information----------

Name : LEYSON,ASTERIO C

Premise Address : TANAY PULANG BATO,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1083804	Pole No	:	0765814
Serial No	:	40016509	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	394
Period From	:	01-17-2017	Prev Rdg	:	372
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		181.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
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 194.22	- 126.24
Surcharge	0.02 of 182.00	3.64
Sub-Total		- 122.60
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 9.89
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		17.13
CURRENT BILL - FEBRUARY 2017		88.75
TOTAL AMOUNT DUE		270.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 116.28

Your monthly electricity consumption chart

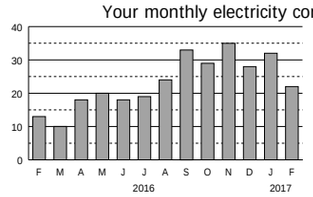

Avg Monthly Usage : 23.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.75		
Less : VAT	6.10		
Amount Net of VAT	82.65		
Less: BIR 2306	2.55		
BIR 2307	1.44	VATable Sales	82.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.66	VAT Zero Rated Sales	0.00
Add : VAT	6.10	VAT Amount	6.10
TOTAL AMOUNT DUE	84.76	TOTAL SALES	88.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.8/5500/0/10/02-19-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830468882759

Collection Ref. Code	: 1823-50-329-2	Premise Address	: TANAY PULANG BATO,TALAMBAN		
Account ID	: 8301710000-5				
Customer Name	: LEYSON,ASTERIO C	TOTAL AMOUNT DUE	: 270.50	Overdue Bill	: 1
Meter Number	: MTR1083804				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83017100005 BC12/230.8/5500/0/10/02-19-2017/33 894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529196889764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565539

52999100002

Date : 02-19-2017

BC12/230.8/5800/0783102/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5299910000-2

Collection Ref. Code : 1835-99-209-9

Customer Information----------

Name : SENTILLAS,CORSINA C TM

Premise Address : PULANGBATO TALAMBAN,TANAY

TIN :

Metering Information----------

Meter No	:	476955GS6	Pole No	:	0783102
Serial No	:	52770688	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1716
Period From	:	01-17-2017	Prev Rdg	:	1690
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.83	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		183.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	119.68
Transmission Charge	0.4094/kWh	10.52
System Loss Charge	0.6734/kWh	17.31
Sub-Total		147.51
Distribution Charges		
Distribution Charge	1.7506/kWh	44.99
Supply Charge	0.4118/kWh	10.58
Metering Charge	0.6989/kWh	17.96
	5.00/month	5.00
Sub-Total		78.53
Others		
Subsidy on Lifeline Discount	-0.65 of 226.04	- 146.93
Surcharge	0.02 of 183.50	3.67
Sub-Total		- 143.26
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		7.80
Transmission		0.31
System Loss		1.07
Distribution		9.42
Others		- 11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	4.01
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.19
Sub-Total		19.88
CURRENT BILL - FEBRUARY 2017		102.66
TOTAL AMOUNT DUE		286.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 30, 2016 - 122.00

Your monthly electricity consumption chart

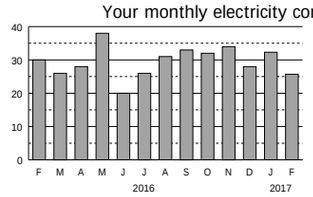

Avg Monthly Usage : 29.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.66		
Less : VAT	7.02		
Amount Net of VAT	95.64		
Less: BIR 2306	2.93		
BIR 2307	1.67	VATable Sales	95.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.04	VAT Zero Rated Sales	0.00
Add : VAT	7.02	VAT Amount	7.02
TOTAL AMOUNT DUE	98.06	TOTAL SALES	102.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.8/5800/0/10/02-19-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529196889764

Collection Ref. Code	: 1835-99-209-9	Premise Address	: PULANGBATO TALAMBAN,TANAY
Account ID	: 5299910000-2		
Customer Name	: SENTILLAS,CORSINA C TM	TOTAL AMOUNT DUE	: 286.14
Meter Number	: 476955GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52999100002

BC12/230.8/5800/0/10/02-19-2017/33

895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920763935491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560155

92007100008

Date : 02-19-2017

BC12/230.8/6600/0783130/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9200710000-8

Collection Ref. Code : 1843-34-935-3

Customer Information----------

Name : CABALLERO,JAY SR. OLAYBAR

Premise Address : UPPER TANAY,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060061	Pole No	:	0783130
Serial No	:	125294859	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1046
Period From	:	01-17-2017	Prev Rdg	:	1014
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	332	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		383.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
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 280.23	- 140.12
Surcharge	0.02 of 384.00	7.68
Sub-Total		- 132.44
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 10.46
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		28.91
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		176.70
TOTAL AMOUNT DUE		560.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 350.00

Your monthly electricity consumption chart

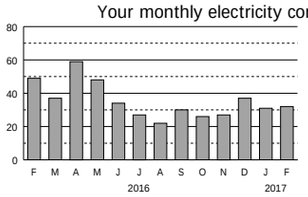

Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.70		
Less : VAT	12.56		
Amount Net of VAT	164.14		
Less: BIR 2306	5.23		
BIR 2307	2.98	VATable Sales	164.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	155.93	VAT Zero Rated Sales	0.00
Add : VAT	12.56	VAT Amount	12.56
TOTAL AMOUNT DUE	168.49	TOTAL SALES	176.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.8/6600/0/10/02-19-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920763935491

Collection Ref. Code	: 1843-34-935-3	Premise Address	: UPPER TANAY,PULANGBATO,CEBU CITY		
Account ID	: 9200710000-8				
Customer Name	: CABALLERO,JAY SR. OLAYBAR	TOTAL AMOUNT DUE	: 560.63	Overdue Bill	: 1
Meter Number	: MTR1060061				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92007100008 BC12/230.8/6600/0/10/02-19-2017/33 896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108467714357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553764

10857100001

Date : 02-19-2017

BC12/230.8/6700/0783200/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1085710000-1

Collection Ref. Code : 1841-27-287-6

Customer Information----------

Name : MINOZA,ELENA M

Premise Address : UPPER TANAY,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080167	Pole No	:	0783200
Serial No	:	40038072	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	601
Period From	:	01-17-2017	Prev Rdg	:	572
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		367.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.7381/kWh	21.40
System Loss Charge	0.6693/kWh	19.41
Sub-Total		175.86
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 Charge	0.096/kWh	2.78
Surcharge	0.02 of 367.00	7.34
Sub-Total		10.12
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		8.79
Transmission		0.65
System Loss		1.15
Distribution		10.56
Others		1.46
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		38.47
CURRENT BILL - FEBRUARY 2017		312.43
TOTAL AMOUNT DUE		679.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 324.00

Your monthly electricity consumption chart

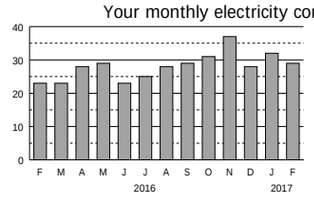

Avg Monthly Usage : 28.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.43		
Less : VAT	22.61		
Amount Net of VAT	289.82		
Less: BIR 2306	9.43		
BIR 2307	5.52	VATable Sales	289.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.87	VAT Zero Rated Sales	0.00
Add : VAT	22.61	VAT Amount	22.61
TOTAL AMOUNT DUE	297.48	TOTAL SALES	312.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.8/6700/0/10/02-19-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108467714357

Collection Ref. Code	: 1841-27-287-6	Premise Address	: UPPER TANAY,PULANGBATO,CEBU CITY		
Account ID	: 1085710000-1				
Customer Name	: MINOZA,ELENA M	TOTAL AMOUNT DUE	: 679.66	Overdue Bill	: 1
Meter Number	: MTR1080167				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10857100001 BC12/230.8/6700/0/10/02-19-2017/33 897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351350225974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557980

35107100006

Date : 02-19-2017

BC12/230.8/6900/0783032/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3510710000-6

Collection Ref. Code : 1843-41-830-4

Customer Information----------

Name : SIATON,JUVER D

Premise Address : UPPER TANAY,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	475147GS6	Pole No	:	0783032
Serial No	:	67775126	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3039
Period From	:	01-17-2017	Prev Rdg	:	2992
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	328	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		225.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
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 409.25	- 163.70
Surcharge	0.02 of 725.50	14.51
Sub-Total		- 149.19
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.44
CURRENT BILL - FEBRUARY 2017		306.50
TOTAL AMOUNT DUE		532.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 500.00

Your monthly electricity consumption chart

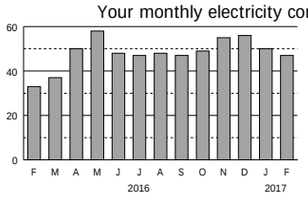

Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.50		
Less : VAT	22.09		
Amount Net of VAT	284.41		
Less: BIR 2306	9.21		
BIR 2307	5.24	VATable Sales	284.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.96	VAT Zero Rated Sales	0.00
Add : VAT	22.09	VAT Amount	22.09
TOTAL AMOUNT DUE	292.05	TOTAL SALES	306.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.8/6900/0/10/02-19-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351350225974

Collection Ref. Code	: 1843-41-830-4	Premise Address	: UPPER TANAY,PULANGBATO,CEBU CITY
Account ID	: 3510710000-6		
Customer Name	: SIATON,JUVER D	TOTAL AMOUNT DUE	: 532.14 Overdue Bill : 1
Meter Number	: 475147GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35107100006 BC12/230.8/6900/0/10/02-19-2017/33 898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803214024647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550444

80315781601

Date : 02-19-2017

BC12/230.8/7304/0765772/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8031578160-1

Collection Ref. Code : 1849-57-128-7

Customer Information----------

Name : COCA,JUSSY COGTAS

Premise Address : UPPER TANAY

TIN :

Metering Information----------

Meter No	:	492346 GS6	Pole No	:	0765772
Serial No	:	87475845	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3090
Period From	:	01-17-2017	Prev Rdg	:	3057
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		226.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
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 288.83	- 144.42
Surcharge	0.02 of 226.00	4.52
Sub-Total		- 139.90
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
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		29.38
CURRENT BILL - FEBRUARY 2017		178.31
TOTAL AMOUNT DUE		404.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 387.00

Your monthly electricity consumption chart

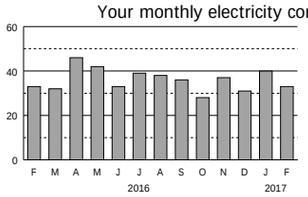

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.31		
Less : VAT	12.53		
Amount Net of VAT	165.78		
Less: BIR 2306	5.24		
BIR 2307	3.00	VATable Sales	165.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.54	VAT Zero Rated Sales	0.00
Add : VAT	12.53	VAT Amount	12.53
TOTAL AMOUNT DUE	170.07	TOTAL SALES	178.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.8/7304/0/10/02-19-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803214024647

Collection Ref. Code	: 1849-57-128-7	Premise Address	: UPPER TANAY		
Account ID	: 8031578160-1				
Customer Name	: COCA,JUSSY COGTAS	TOTAL AMOUNT DUE	: 404.33	Overdue Bill	: 1
Meter Number	: 492346 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80315781601 BC12/230.8/7304/0/10/02-19-2017/33 899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806186761932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552619

80686100001

Date : 02-19-2017

BC12/230.8/7400/0783200/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8068610000-1

Collection Ref. Code : 1821-66-317-9

Customer Information----------

Name : NUNEZ,MARISSA TM M.

Premise Address : UPPER TANAY,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	218822WS6	Pole No	:	0783200
Serial No	:	43634803	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10185
Period From	:	01-17-2017	Prev Rdg	:	10089
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		1,252.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
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 830.70	- 41.54
Surcharge	0.02 of 1,253.00	25.06
Sub-Total		- 16.48
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		0.35
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		120.01
CURRENT BILL - FEBRUARY 2017		934.23
TOTAL AMOUNT DUE		2,187.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 974.00

Your monthly electricity consumption chart

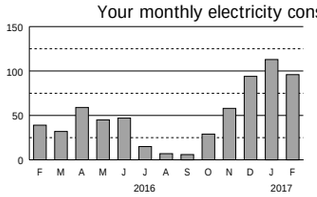

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	934.23		
Less : VAT	68.18		
Amount Net of VAT	866.05		
Less: BIR 2306	28.40		
BIR 2307	16.41	VATable Sales	866.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	821.24	VAT Zero Rated Sales	0.00
Add : VAT	68.18	VAT Amount	68.18
TOTAL AMOUNT DUE	889.42	TOTAL SALES	934.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.8/7400/0/10/02-19-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806186761932

Collection Ref. Code	: 1821-66-317-9	Premise Address	: UPPER TANAY,PULANGBATO,CEBU CITY		
Account ID	: 8068610000-1				
Customer Name	: NUNEZ,MARISSA TM M.	TOTAL AMOUNT DUE	: 2,187.15	Overdue Bill	: 1
Meter Number	: 218822WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80686100001 BC12/230.8/7400/0/10/02-19-2017/33 900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996930796322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565098

99663622258

Date : 02-19-2017

BC12/230.8/7400/0783032/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9966362225-8

Collection Ref. Code : 1859-88-047-9

Customer Information----------

Name : LUCINARA,ANNALYN MINOZANDRA

Premise Address : TANAY,UPPER,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063888	Pole No	:	0783032
Serial No	:	125294195	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1828
Period From	:	01-17-2017	Prev Rdg	:	1767
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	118	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		804.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
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 529.67	- 105.93
Surcharge	0.02 of 804.50	16.09
Sub-Total		- 89.84
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.33
CURRENT BILL - FEBRUARY 2017		509.16
TOTAL AMOUNT DUE		1,313.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 630.00

Your monthly electricity consumption chart

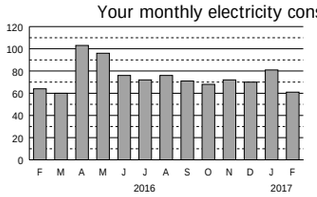

Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	509.16		
Less : VAT	36.99		
Amount Net of VAT	472.17		
Less: BIR 2306	15.43		
BIR 2307	8.86	VATable Sales	472.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	447.88	VAT Zero Rated Sales	0.00
Add : VAT	36.99	VAT Amount	36.99
TOTAL AMOUNT DUE	484.87	TOTAL SALES	509.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.8/7400/0/10/02-19-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996930796322

Collection Ref. Code	: 1859-88-047-9	Premise Address	: TANAY,UPPER,PULANGBATO,CEBU CITY		
Account ID	: 9966362225-8				
Customer Name	: LUCINARA,ANNALYN MINOZANDRA	TOTAL AMOUNT DUE	: 1,313.51	Overdue Bill	: 1
Meter Number	: MTR1063888				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99663622258

BC12/230.8/7400/0/10/02-19-2017/33

901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980804319091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555877

98036529463

Date : 02-19-2017

BC12/230.8/7403/0783102/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9803652946-3

Collection Ref. Code : 1855-55-026-1

Customer Information----------

Name : TANTAN,RITCHEL PARINASAN

Premise Address : TANAY,UPPER PULANGBATO

TIN :

Metering Information----------

Meter No	:	MTR1009343	Pole No	:	0783102
Serial No	:	83350052	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	680
Period From	:	01-17-2017	Prev Rdg	:	584
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		173.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
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 830.70	- 41.54
Surcharge	0.02 of 173.50	3.47
Sub-Total		- 38.07
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		- 2.26
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		117.23
CURRENT BILL - FEBRUARY 2017		909.86
TOTAL AMOUNT DUE		1,083.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 200.00

Your monthly electricity consumption chart

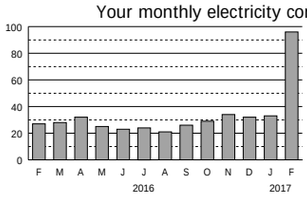

Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	909.86		
Less : VAT	65.57		
Amount Net of VAT	844.29		
Less: BIR 2306	27.31		
BIR 2307	15.97	VATable Sales	844.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	801.01	VAT Zero Rated Sales	0.00
Add : VAT	65.57	VAT Amount	65.57
TOTAL AMOUNT DUE	866.58	TOTAL SALES	909.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.8/7403/0/10/02-19-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980804319091

Collection Ref. Code	: 1855-55-026-1	Premise Address	: TANAY,UPPER PULANGBATO		
Account ID	: 9803652946-3				
Customer Name	: TANTAN,RITCHEL PARINASAN	TOTAL AMOUNT DUE	: 1,083.40	Overdue Bill	: 1
Meter Number	: MTR1009343				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98036529463 BC12/230.8/7403/0/10/02-19-2017/33 902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665698507650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008568192

66579111445

Date : 02-19-2017

BC12/230.8/7407/0768454/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6657911144-5

Collection Ref. Code : 1855-51-992-5

Customer Information----------

Name : ARILA,JASMIN RAFIL

Premise Address : CAMPO,BINALIW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2208 EVS6	Pole No	:	0768454
Serial No	:	01505273	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2602
Period From	:	01-17-2017	Prev Rdg	:	2492
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		1,017.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	512.27
Transmission Charge	0.4094/kWh	45.03
System Loss Charge	0.6734/kWh	74.07
Sub-Total		631.37
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	0.096/kWh	10.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,017.50	20.35
Sub-Total		30.92
Government Charges		
Franchise Tax - Local		7.37
Value Added Tax		
Generation		33.35
Transmission		1.35
System Loss		4.56
Distribution		38.37
Others		4.59
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		142.00
CURRENT BILL - FEBRUARY 2017		1,124.04
TOTAL AMOUNT DUE		2,141.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 1,320.00

Your monthly electricity consumption chart

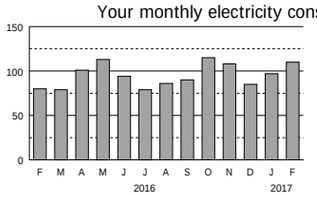

Avg Monthly Usage : 95.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,124.04		
Less : VAT	82.22		
Amount Net of VAT	1,041.82		
Less: BIR 2306	34.27		
BIR 2307	19.79	VATable Sales	1,041.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	987.76	VAT Zero Rated Sales	0.00
Add : VAT	82.22	VAT Amount	82.22
TOTAL AMOUNT DUE	1,069.98	TOTAL SALES	1,124.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.8/7407/0/10/02-19-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665698507650

Collection Ref. Code	: 1855-51-992-5	Premise Address	: CAMPO,BINALIW, CEBU CITY		
Account ID	: 6657911144-5				
Customer Name	: ARILA,JASMIN RAFIL	TOTAL AMOUNT DUE	: 2,141.55	Overdue Bill	: 1
Meter Number	: 2208 EVS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66579111445 BC12/230.8/7407/0/10/02-19-2017/33 903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520540796308

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560715

52096100004

Date : 02-19-2017

BC12/230.8/8000/0765653/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5209610000-4

Collection Ref. Code : 1831-23-398-3

Customer Information----------

Name : LABORA,RHODORA C

Premise Address : SITIO TANAY,PULANGBATO

TIN :

Metering Information----------

Meter No	:	391124GS6	Pole No	:	0765653
Serial No	:	2003155631	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3977
Period From	:	01-17-2017	Prev Rdg	:	3934
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	500	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		469.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
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 374.85	- 149.94
Surcharge	0.02 of 469.00	9.38
Sub-Total		- 140.56
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 10.95
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		42.02
CURRENT BILL - FEBRUARY 2017		276.31
TOTAL AMOUNT DUE		745.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 302.00

Your monthly electricity consumption chart

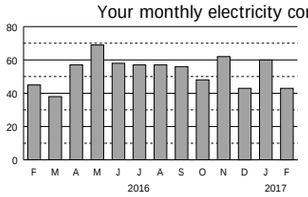

Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	276.31		
Less : VAT	19.78		
Amount Net of VAT	256.53		
Less: BIR 2306	8.25		
BIR 2307	4.72	VATable Sales	256.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	243.56	VAT Zero Rated Sales	0.00
Add : VAT	19.78	VAT Amount	19.78
TOTAL AMOUNT DUE	263.34	TOTAL SALES	276.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.8/8000/0/10/02-19-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520540796308

Collection Ref. Code	: 1831-23-398-3	Premise Address	: SITIO TANAY,PULANGBATO		
Account ID	: 5209610000-4				
Customer Name	: LABORA,RHODORA C	TOTAL AMOUNT DUE	: 745.45	Overdue Bill	: 1
Meter Number	: 391124GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52096100004

BC12/230.8/8000/0/10/02-19-2017/33

904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913221265643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556668

91378093586

Date : 02-19-2017

BC12/230.8/8107/1478280/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9137809358-6

Collection Ref. Code : 1859-36-761-5

Customer Information----------

Name : ARCILLA,JESUS JR. PATALINGHUG

Premise Address : SITIO UPPER TANAY,PULANGBATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024015	Pole No	:	1478280
Serial No	:	125282221	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1595
Period From	:	01-17-2017	Prev Rdg	:	1510
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	240	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		614.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
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 736.10	- 73.61
Surcharge	0.02 of 614.50	12.29
Sub-Total		- 61.32
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 3.93
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		101.76
CURRENT BILL - FEBRUARY 2017		776.54
TOTAL AMOUNT DUE		1,390.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 1,276.00

Your monthly electricity consumption chart

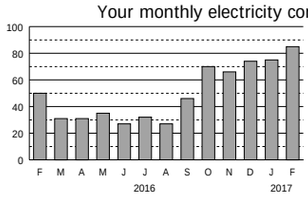

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	776.54		
Less : VAT	56.21		
Amount Net of VAT	720.33		
Less: BIR 2306	23.44		
BIR 2307	13.60	VATable Sales	720.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	683.29	VAT Zero Rated Sales	0.00
Add : VAT	56.21	VAT Amount	56.21
TOTAL AMOUNT DUE	739.50	TOTAL SALES	776.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.8/8107/0/10/02-19-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913221265643

Collection Ref. Code	: 1859-36-761-5	Premise Address	: SITIO UPPER TANAY,PULANGBATO, CEBU CITY		
Account ID	: 9137809358-6				
Customer Name	: ARCILLA,JESUS JR. PATALINGHUG	TOTAL AMOUNT DUE	: 1,390.93	Overdue Bill	: 1
Meter Number	: MTR1024015				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91378093586 BC12/230.8/8107/0/10/02-19-2017/33 905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905012717804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551944

90537100001

Date : 02-19-2017

BC12/230.8/8300/1138863/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9053710000-1

Collection Ref. Code : 1843-21-482-2

Customer Information----------

Name : MENDAROS,ANELYN D

Premise Address : SITIO TAYABAS,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	203727WS6	Pole No	:	1138863
Serial No	:	45411971	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2631
Period From	:	01-17-2017	Prev Rdg	:	2582
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	200	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		249.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.7381/kWh	36.17
System Loss Charge	0.6693/kWh	32.80
Sub-Total		297.16
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	0.096/kWh	4.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 249.50	4.99
Sub-Total		9.70
Government Charges		
Franchise Tax - Local		3.39
Value Added Tax		
Generation		14.86
Transmission		1.09
System Loss		1.96
Distribution		17.43
Others		1.57
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		63.65
CURRENT BILL - FEBRUARY 2017		515.72
TOTAL AMOUNT DUE		765.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 601.00

Your monthly electricity consumption chart

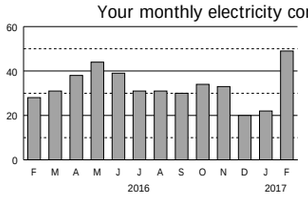

Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	515.72		
Less : VAT	36.91		
Amount Net of VAT	478.81		
Less: BIR 2306	15.38		
BIR 2307	9.11	VATable Sales	478.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	454.32	VAT Zero Rated Sales	0.00
Add : VAT	36.91	VAT Amount	36.91
TOTAL AMOUNT DUE	491.23	TOTAL SALES	515.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.8/8300/0/10/02-19-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905012717804

Collection Ref. Code	: 1843-21-482-2	Premise Address	: SITIO TAYABAS,PULANGBATO,CEBU CITY		
Account ID	: 9053710000-1				
Customer Name	: MENDAROS,ANELYN D	TOTAL AMOUNT DUE	: 765.00	Overdue Bill	: 1
Meter Number	: 203727WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90537100001 BC12/230.8/8300/0/10/02-19-2017/33 906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632213332083
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63208100006

1008567784
Date : 02-19-2017
BC12/230.8/8500/0729593/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6320810000-6
Collection Ref. Code : 1827-43-455-4

Customer Information----------
Name : ABONG,FELIXBERTO P
Premise Address : SITIO TAYABAS,PULANGBATO TALAMBAN

TIN :

Metering Information----------

Meter No	:	298889SS6	Pole No	:	0729593
Serial No	:	31905450	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3946
Period From	:	01-17-2017	Prev Rdg	:	3845
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		1,130.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.4094/kWh	41.35
System Loss Charge	0.6734/kWh	68.01
Sub-Total		579.72
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	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,130.50	22.61
Sub-Total		32.32
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		30.64
Transmission		1.25
System Loss		4.20
Distribution		35.28
Others		4.69
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		130.97
CURRENT BILL - FEBRUARY 2017		1,037.00
TOTAL AMOUNT DUE		2,167.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 23, 2017 - 1,245.00

Your monthly electricity consumption chart

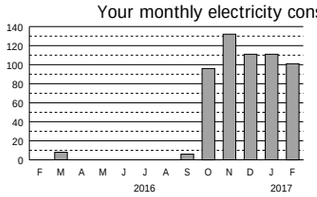

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,037.00		
Less : VAT	76.06		
Amount Net of VAT	960.94		
Less: BIR 2306	31.68		
BIR 2307	18.26	VATable Sales	960.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	911.00	VAT Zero Rated Sales	0.00
Add : VAT	76.06	VAT Amount	76.06
TOTAL AMOUNT DUE	987.06	TOTAL SALES	1,037.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.8/8500/0/10/02-19-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632213332083

Collection Ref. Code	: 1827-43-455-4	Premise Address	: SITIO TAYABAS,PULANGBATO TALAMBAN
Account ID	: 6320810000-6		
Customer Name	: ABONG,FELIXBERTO P	TOTAL AMOUNT DUE	: 2,167.45
Meter Number	: 298889SS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63208100006 BC12/230.8/8500/0/10/02-19-2017/33 907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555648431563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562938

55534361526

Date : 02-19-2017

BC12/230.8/8901/0729565/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5553436152-6

Collection Ref. Code : 1851-83-944-5

Customer Information----------

Name : BATARILAN,LIGAYA VILLAMOR

Premise Address : TAYABAS,PULANGBATO

TIN :

Metering Information----------

Meter No	:	533907 GS6	Pole No	:	0729565
Serial No	:	24647211	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3582
Period From	:	01-17-2017	Prev Rdg	:	3531
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.64	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		461.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.26
Transmission Charge	0.4094/kWh	20.86
System Loss Charge	0.6734/kWh	34.31
Sub-Total		292.43
Distribution Charges		
Distribution Charge	1.7506/kWh	89.19
Supply Charge	0.4118/kWh	20.98
Metering Charge	0.6989/kWh	35.61
	5.00/month	5.00
Sub-Total		150.78
Others		
Subsidy on Lifeline Discount	-0.4 of 443.21	- 177.28
Surcharge	0.02 of 461.00	9.22
Sub-Total		- 168.06
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		15.46
Transmission		0.63
System Loss		2.11
Distribution		18.09
Others		- 13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		49.46
CURRENT BILL - FEBRUARY 2017		324.61
TOTAL AMOUNT DUE		785.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 1,198.00

Your monthly electricity consumption chart

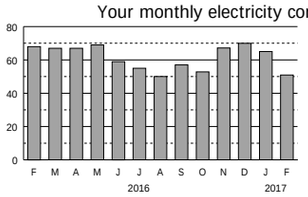

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.61		
Less : VAT	23.12		
Amount Net of VAT	301.49		
Less: BIR 2306	9.63		
BIR 2307	5.54	VATable Sales	301.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.32	VAT Zero Rated Sales	0.00
Add : VAT	23.12	VAT Amount	23.12
TOTAL AMOUNT DUE	309.44	TOTAL SALES	324.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.8/8901/0/10/02-19-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555648431563

Collection Ref. Code	: 1851-83-944-5	Premise Address	: TAYABAS,PULANGBATO		
Account ID	: 5553436152-6				
Customer Name	: BATARILAN,LIGAYA VILLAMOR	TOTAL AMOUNT DUE	: 785.63	Overdue Bill	: 1
Meter Number	: 533907 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55534361526 BC12/230.8/8901/0/10/02-19-2017/33 908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690224308456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562237

69007100006

Date : 02-19-2017

BC12/230.8/9000/0729586/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6900710000-6

Collection Ref. Code : 1831-34-857-8

Customer Information----------

Name : ROTA,CRESENCIANO B

Premise Address : TAYABAS,BRGY PULANGBATO

TIN :

Metering Information----------

Meter No	:	205802WS6	Pole No	:	0729586
Serial No	:	47821585	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	26001
Period From	:	01-17-2017	Prev Rdg	:	25724
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	200	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		2,194.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,289.99
Transmission Charge	0.4094/kWh	113.40
System Loss Charge	0.6734/kWh	186.53
Sub-Total		1,589.92
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	0.096/kWh	26.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,195.00	43.90
Sub-Total		70.52
Government Charges		
Franchise Tax - Local		18.44
Value Added Tax		
Generation		83.97
Transmission		3.42
System Loss		11.51
Distribution		95.71
Others		10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		355.69
CURRENT BILL - FEBRUARY 2017		2,813.72
TOTAL AMOUNT DUE		5,008.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 4,000.00

Your monthly electricity consumption chart

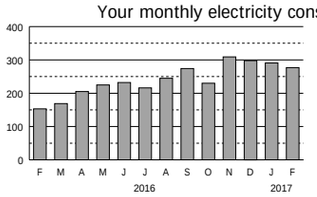

Avg Monthly Usage : 240.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,813.72		
Less : VAT	205.29		
Amount Net of VAT	2,608.43		
Less: BIR 2306	85.54		
BIR 2307	49.53	VATable Sales	2,608.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,473.36	VAT Zero Rated Sales	0.00
Add : VAT	205.29	VAT Amount	205.29
TOTAL AMOUNT DUE	2,678.65	TOTAL SALES	2,813.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.8/9000/0/10/02-19-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690224308456

Collection Ref. Code	: 1831-34-857-8	Premise Address	: TAYABAS,BRGY PULANGBATO		
Account ID	: 6900710000-6				
Customer Name	: ROTA,CRESENCIANO B	TOTAL AMOUNT DUE	: 5,008.69	Overdue Bill	: 1
Meter Number	: 205802WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69007100006 BC12/230.8/9000/0/10/02-19-2017/33 909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761310535569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565201

76117100008

Date : 02-19-2017

BC12/230.8/9300/0729572/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7611710000-8

Collection Ref. Code : 1823-65-122-4

Customer Information----------

Name : ABADAJOS,MARECEL P

Premise Address : TAYABAS,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031334	Pole No	:	0729572
Serial No	:	125286350	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1565
Period From	:	01-17-2017	Prev Rdg	:	1518
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		353.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
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 409.25	- 163.70
Surcharge	0.02 of 353.50	7.07
Sub-Total		- 156.63
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.33
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		45.48
CURRENT BILL - FEBRUARY 2017		298.10
TOTAL AMOUNT DUE		651.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 31, 2016 - 980.00

Your monthly electricity consumption chart

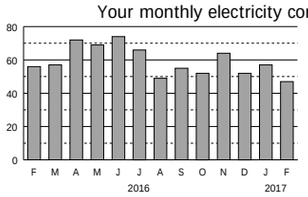

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.10		
Less : VAT	21.19		
Amount Net of VAT	276.91		
Less: BIR 2306	8.84		
BIR 2307	5.09	VATable Sales	276.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.98	VAT Zero Rated Sales	0.00
Add : VAT	21.19	VAT Amount	21.19
TOTAL AMOUNT DUE	284.17	TOTAL SALES	298.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.8/9300/0/10/02-19-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761310535569

Collection Ref. Code	: 1823-65-122-4	Premise Address	: TAYABAS,PULANGBATO,CEBU CITY		
Account ID	: 7611710000-8				
Customer Name	: ABADAJOS,MARECEL P	TOTAL AMOUNT DUE	: 651.84	Overdue Bill	: 1
Meter Number	: MTR1031334				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76117100008 BC12/230.8/9300/0/10/02-19-2017/33 910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199149659993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567870

19977100007

Date : 02-19-2017

BC12/230.8/9800/0729565/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1997710000-7

Collection Ref. Code : 1825-88-101-4

Customer Information----------

Name : ROTA,PEDRO A

Premise Address : SITIO TAYABAS

TIN :

Metering Information----------

Meter No	:	MTR1042319	Pole No	:	0729565
Serial No	:	125284821	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	430
Period From	:	01-17-2017	Prev Rdg	:	309
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		759.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	563.50
Transmission Charge	0.4094/kWh	49.54
System Loss Charge	0.6734/kWh	81.48
Sub-Total		694.52
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	0.096/kWh	11.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 759.50	15.19
Sub-Total		26.82
Government Charges		
Franchise Tax - Local		8.04
Value Added Tax		
Generation		36.68
Transmission		1.49
System Loss		5.02
Distribution		42.15
Others		4.18
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		155.20
CURRENT BILL - FEBRUARY 2017		1,227.76
TOTAL AMOUNT DUE		1,987.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 1,900.00

Your monthly electricity consumption chart

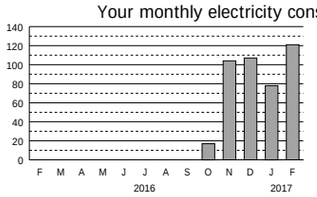

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,227.76		
Less : VAT	89.52		
Amount Net of VAT	1,138.24		
Less: BIR 2306	37.31		
BIR 2307	21.61	VATable Sales	1,138.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,079.32	VAT Zero Rated Sales	0.00
Add : VAT	89.52	VAT Amount	89.52
TOTAL AMOUNT DUE	1,168.84	TOTAL SALES	1,227.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.8/9800/0/10/02-19-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199149659993

Collection Ref. Code	: 1825-88-101-4	Premise Address	: SITIO TAYABAS		
Account ID	: 1997710000-7				
Customer Name	: ROTA,PEDRO A	TOTAL AMOUNT DUE	: 1,987.01	Overdue Bill	: 1
Meter Number	: MTR1042319				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19977100007 BC12/230.8/9800/0/10/02-19-2017/33 911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940669775689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552951

94086202861

Date : 02-19-2017

BC12/230.8/10201/0729551/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9408620286-1

Collection Ref. Code : 1853-36-329-4

Customer Information----------

Name : JOROLAN,PORFERIO MINOZA

Premise Address : PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	544667 GS6	Pole No	:	0729551
Serial No	:	85772461	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2891
Period From	:	01-17-2017	Prev Rdg	:	2842
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		226.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
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 426.46	- 170.58
Surcharge	0.02 of 226.50	4.53
Sub-Total		- 166.05
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
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		47.04
CURRENT BILL - FEBRUARY 2017		307.45
Advance Payment/Credit Adjustments		- 77.37
TOTAL AMOUNT DUE		456.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 671.00

Your monthly electricity consumption chart

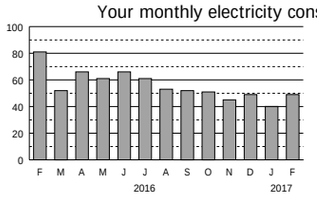

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.45		
Less : VAT	21.74		
Amount Net of VAT	285.71		
Less: BIR 2306	9.05		
BIR 2307	5.25	VATable Sales	285.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.41	VAT Zero Rated Sales	0.00
Add : VAT	21.74	VAT Amount	21.74
TOTAL AMOUNT DUE	293.15	TOTAL SALES	307.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.8/10201/0/10/02-19-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940669775689

Collection Ref. Code	: 1853-36-329-4	Premise Address	: PULANGBATO,CEBU CITY		
Account ID	: 9408620286-1				
Customer Name	: JOROLAN,PORFERIO MINOZA	TOTAL AMOUNT DUE	: 456.63	Overdue Bill	: 1
Meter Number	: 544667 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94086202861 BC12/230.8/10201/0/10/02-19-2017/33 912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813666867250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555940

81337100002

Date : 02-19-2017

BC12/230.8/10400/0729544/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8133710000-2

Collection Ref. Code : 1823-98-965-9

Customer Information----------

Name : ARDINES,RICKY ARCONADA

Premise Address : TAYABAS,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	385712GS6	Pole No	:	0729544
Serial No	:	2003121751	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6283
Period From	:	01-17-2017	Prev Rdg	:	6226
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.83	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		294.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	264.52
Transmission Charge	0.4094/kWh	23.25
System Loss Charge	0.6734/kWh	38.25
Sub-Total		326.02
Distribution Charges		
Distribution Charge	1.7506/kWh	99.43
Supply Charge	0.4118/kWh	23.39
Metering Charge	0.6989/kWh	39.70
	5.00/month	5.00
Sub-Total		167.52
Others		
Subsidy on Lifeline Discount	-0.3 of 493.54	- 148.06
Surcharge	0.02 of 295.00	5.90
Sub-Total		- 142.16
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		17.22
Transmission		0.70
System Loss		2.37
Distribution		20.10
Others		- 11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	8.87
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.04
Sub-Total		58.99
CURRENT BILL - FEBRUARY 2017		410.37
Advance Payment/Credit Adjustments		- 0.44
TOTAL AMOUNT DUE		704.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 500.00

Your monthly electricity consumption chart

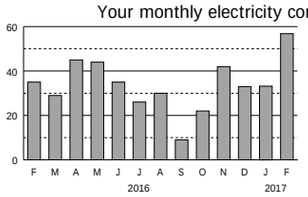

Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.37		
Less : VAT	29.29		
Amount Net of VAT	381.08		
Less: BIR 2306	12.22		
BIR 2307	7.08	VATable Sales	381.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.78	VAT Zero Rated Sales	0.00
Add : VAT	29.29	VAT Amount	29.29
TOTAL AMOUNT DUE	391.07	TOTAL SALES	410.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.8/10400/0/10/02-19-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813666867250

Collection Ref. Code	: 1823-98-965-9	Premise Address	: TAYABAS,PULANGBATO,CEBU CITY		
Account ID	: 8133710000-2				
Customer Name	: ARDINES,RICKY ARCONADA	TOTAL AMOUNT DUE	: 704.88	Overdue Bill	: 1
Meter Number	: 385712GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81337100002 BC12/230.8/10400/0/10/02-19-2017/33 913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476119618169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555291

47686100000

Date : 02-19-2017

BC12/230.8/10500/0729544/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4768610000-0

Collection Ref. Code : 1821-73-836-5

Customer Information----------

Name : ABASA,CAROLINA TM A.

Premise Address : PULANGBATO ST, TAYABAS,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090432	Pole No	:	0729544
Serial No	:	40044367	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1033
Period From	:	01-17-2017	Prev Rdg	:	1028
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	150	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		66.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	23.29
Transmission Charge	0.4094/kWh	2.05
System Loss Charge	0.6734/kWh	3.37
Sub-Total		28.71
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 43.01	- 43.01
Surcharge	0.02 of 66.50	1.33
Sub-Total		- 41.68
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.52
Transmission		0.06
System Loss		0.21
Distribution		2.32
Others		- 3.34
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		3.20
CURRENT BILL - FEBRUARY 2017		9.53
TOTAL AMOUNT DUE		75.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 855.00

Your monthly electricity consumption chart

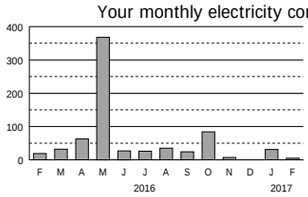

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.53		
Less : VAT	0.77		
Amount Net of VAT	8.76		
Less: BIR 2306	0.31		
BIR 2307	0.13	VATable Sales	8.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.32	VAT Zero Rated Sales	0.00
Add : VAT	0.77	VAT Amount	0.77
TOTAL AMOUNT DUE	9.09	TOTAL SALES	9.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.8/10500/0/10/02-19-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476119618169

Collection Ref. Code	: 1821-73-836-5	Premise Address	: PULANGBATO ST, TAYABAS,PULANGBATO,CEBU CITY
Account ID	: 4768610000-0		
Customer Name	: ABASA,CAROLINA TM A.	TOTAL AMOUNT DUE	: 75.89
Meter Number	: MTR1090432	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47686100000 BC12/230.8/10500/0/10/02-19-2017/33 914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485466833168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560548

48510435208

Date : 02-19-2017

BC12/230.8/10500/0729530/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4851043520-8

Collection Ref. Code : 1857-61-215-9

Customer Information----------

Name : ABASA,ARNEL PUCOT

Premise Address : SITIO PULANGBATO PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4315 EIS6	Pole No	:	0729530
Serial No	:	83296266	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2184
Period From	:	01-17-2017	Prev Rdg	:	2113
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	233	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		494.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
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 615.68	- 92.35
Surcharge	0.02 of 495.00	9.90
Sub-Total		- 82.45
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		82.26
CURRENT BILL - FEBRUARY 2017		615.49
TOTAL AMOUNT DUE		1,110.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 1,150.00

Your monthly electricity consumption chart

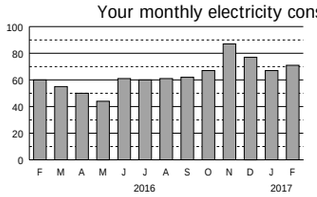

Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.49		
Less : VAT	44.43		
Amount Net of VAT	571.06		
Less: BIR 2306	18.53		
BIR 2307	10.74	VATable Sales	571.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	541.79	VAT Zero Rated Sales	0.00
Add : VAT	44.43	VAT Amount	44.43
TOTAL AMOUNT DUE	586.22	TOTAL SALES	615.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.8/10500/0/10/02-19-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485466833168

Collection Ref. Code	: 1857-61-215-9	Premise Address	: SITIO PULANGBATO PROPER,CEBU CITY		
Account ID	: 4851043520-8				
Customer Name	: ABASA,ARNEL PUCOT	TOTAL AMOUNT DUE	: 1,110.48	Overdue Bill	: 1
Meter Number	: 4315 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48510435208 BC12/230.8/10500/0/10/02-19-2017/33 915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964006901976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567383

96424350856

Date : 02-19-2017

BC12/230.8/10505/0729544/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9642435085-6

Collection Ref. Code : 1853-68-311-6

Customer Information----------

Name : ABASA,LEO PUCOT

Premise Address : PULANG BATO

TIN :

Metering Information----------

Meter No	:	486391 GS6	Pole No	:	0729544
Serial No	:	78692948	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2602
Period From	:	01-17-2017	Prev Rdg	:	2553
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		455.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
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 426.46	- 170.58
Surcharge	0.02 of 456.00	9.12
Sub-Total		- 161.46
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.63
CURRENT BILL - FEBRUARY 2017		312.63
TOTAL AMOUNT DUE		768.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 966.00

Your monthly electricity consumption chart

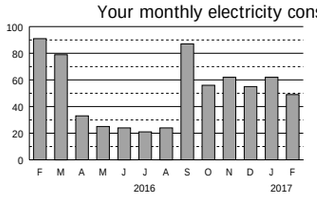

Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.63		
Less : VAT	22.29		
Amount Net of VAT	290.34		
Less: BIR 2306	9.28		
BIR 2307	5.34	VATable Sales	290.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.72	VAT Zero Rated Sales	0.00
Add : VAT	22.29	VAT Amount	22.29
TOTAL AMOUNT DUE	298.01	TOTAL SALES	312.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.8/10505/0/10/02-19-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964006901976

Collection Ref. Code	: 1853-68-311-6	Premise Address	: PULANG BATO		
Account ID	: 9642435085-6				
Customer Name	: ABASA,LEO PUCOT	TOTAL AMOUNT DUE	: 768.52	Overdue Bill	: 1
Meter Number	: 486391 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96424350856

BC12/230.8/10505/0/10/02-19-2017/33

916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503003424268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550945

50381356885

Date : 02-19-2017

BC12/230.8/10506/0729530/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5038135688-5

Collection Ref. Code : 1853-81-335-4

Customer Information----------

Name : COBARDE,JANICE ABASA

Premise Address : TAYABAS,PULANGBATO

TIN :

Metering Information----------

Meter No	:	560679 GS6	Pole No	:	0729530
Serial No	:	78424327	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2191
Period From	:	01-17-2017	Prev Rdg	:	2158
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		199.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
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 288.83	- 144.42
Surcharge	0.02 of 199.50	3.99
Sub-Total		- 140.43
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.25
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 - FEBRUARY 2017		177.70
TOTAL AMOUNT DUE		377.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 280.00

Your monthly electricity consumption chart

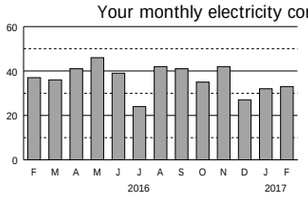

Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.70		
Less : VAT	12.46		
Amount Net of VAT	165.24		
Less: BIR 2306	5.21		
BIR 2307	2.99	VATable Sales	165.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.04	VAT Zero Rated Sales	0.00
Add : VAT	12.46	VAT Amount	12.46
TOTAL AMOUNT DUE	169.50	TOTAL SALES	177.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.8/10506/0/10/02-19-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503003424268

Collection Ref. Code	: 1853-81-335-4	Premise Address	: TAYABAS,PULANGBATO		
Account ID	: 5038135688-5				
Customer Name	: COBARDE,JANICE ABASA	TOTAL AMOUNT DUE	: 377.35	Overdue Bill	: 1
Meter Number	: 560679 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50381356885 BC12/230.8/10506/0/10/02-19-2017/33 917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366713320619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008548759

36677100004

Date : 02-19-2017

BC12/230.8/10600/0729530/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3667710000-4

Collection Ref. Code : 1815-44-014-7

Customer Information----------

Name : ARRIBADO,MARILYENE TM A.

Premise Address : CANDARONG,BRGY PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092582	Pole No	:	0729530
Serial No	:	129126192	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	871
Period From	:	01-17-2017	Prev Rdg	:	841
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		204.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
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 263.03	- 170.97
Surcharge	0.02 of 204.50	4.09
Sub-Total		- 166.88
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.46
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		23.15
CURRENT BILL - FEBRUARY 2017		119.30
TOTAL AMOUNT DUE		323.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 317.00

Your monthly electricity consumption chart

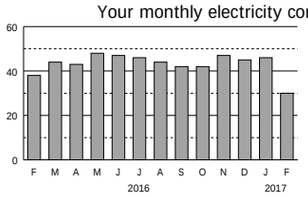

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.30		
Less : VAT	8.14		
Amount Net of VAT	111.16		
Less: BIR 2306	3.39		
BIR 2307	1.94	VATable Sales	111.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.83	VAT Zero Rated Sales	0.00
Add : VAT	8.14	VAT Amount	8.14
TOTAL AMOUNT DUE	113.97	TOTAL SALES	119.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.8/10600/0/10/02-19-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366713320619

Collection Ref. Code	: 1815-44-014-7	Premise Address	: CANDARONG,BRGY PULANGBATO,CEBU CITY		
Account ID	: 3667710000-4				
Customer Name	: ARRIBADO,MARILYENE TM A.	TOTAL AMOUNT DUE	: 323.69	Overdue Bill	: 1
Meter Number	: MTR1092582				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36677100004 BC12/230.8/10600/0/10/02-19-2017/33 918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341468481030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553537

34190451988

Date : 02-19-2017

BC12/230.8/10601/0729516/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3419045198-8

Collection Ref. Code : 1853-91-209-3

Customer Information----------

Name : ANDRIANO,RONALD ABASA

Premise Address : TAYABAS,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023699	Pole No	:	0729516
Serial No	:	121748613	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2455
Period From	:	01-17-2017	Prev Rdg	:	2412
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	306	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		730.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
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 374.85	- 149.94
Surcharge	0.02 of 730.50	14.61
Sub-Total		- 135.33
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 10.32
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		42.69
CURRENT BILL - FEBRUARY 2017		282.21
TOTAL AMOUNT DUE		1,012.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 991.00

Your monthly electricity consumption chart

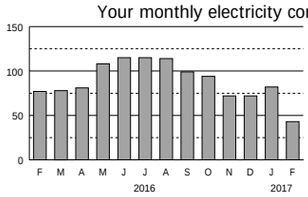

Avg Monthly Usage : 88.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.21		
Less : VAT	20.41		
Amount Net of VAT	261.80		
Less: BIR 2306	8.51		
BIR 2307	4.83	VATable Sales	261.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.46	VAT Zero Rated Sales	0.00
Add : VAT	20.41	VAT Amount	20.41
TOTAL AMOUNT DUE	268.87	TOTAL SALES	282.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.8/10601/0/10/02-19-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341468481030

Collection Ref. Code	: 1853-91-209-3	Premise Address	: TAYABAS,PULANGBATO,CEBU CITY		
Account ID	: 3419045198-8				
Customer Name	: ANDRIANO,RONALD ABASA	TOTAL AMOUNT DUE	: 1,012.85	Overdue Bill	: 1
Meter Number	: MTR1023699				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34190451988

BC12/230.8/10601/0/10/02-19-2017/33

919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392414865408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564525

39227100003

Date : 02-19-2017

BC12/230.8/10900/0729523/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3922710000-3

Collection Ref. Code : 1823-91-242-7

Customer Information----------

Name : ABREA,FELIPE B

Premise Address : TAYABAS,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	398143GS6	Pole No	:	0729523
Serial No	:	58339080	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6374
Period From	:	01-17-2017	Prev Rdg	:	6318
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	200	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		640.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
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 486.66	- 146.00
Surcharge	0.02 of 641.00	12.82
Sub-Total		- 133.18
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 10.09
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.06
CURRENT BILL - FEBRUARY 2017		412.54
TOTAL AMOUNT DUE		1,053.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 560.00

Your monthly electricity consumption chart

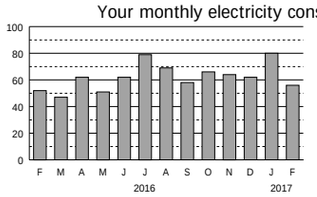

Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.54		
Less : VAT	29.74		
Amount Net of VAT	382.80		
Less: BIR 2306	12.39		
BIR 2307	7.12	VATable Sales	382.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.29	VAT Zero Rated Sales	0.00
Add : VAT	29.74	VAT Amount	29.74
TOTAL AMOUNT DUE	393.03	TOTAL SALES	412.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.8/10900/0/10/02-19-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392414865408

Collection Ref. Code	: 1823-91-242-7	Premise Address	: TAYABAS,PULANGBATO,CEBU CITY
Account ID	: 3922710000-3		
Customer Name	: ABREA,FELIPE B	TOTAL AMOUNT DUE	: 1,053.48 Overdue Bill : 1
Meter Number	: 398143GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39227100003 BC12/230.8/10900/0/10/02-19-2017/33 920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835914005081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549566

83537100006

Date : 02-19-2017

BC12/230.8/11200/0729516/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8353710000-6

Collection Ref. Code : 1825-27-983-7

Customer Information----------

Name : BONTUYAN,JIOVANNE S

Premise Address : SITIO TAYABAS,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151387	Pole No	:	0729516
Serial No	:	85060619	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	601
Period From	:	01-17-2017	Prev Rdg	:	547
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		592.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.7381/kWh	39.86
System Loss Charge	0.6693/kWh	36.14
Sub-Total		327.48
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	0.096/kWh	5.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,258.00	25.16
Sub-Total		30.35
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		16.37
Transmission		1.20
System Loss		2.16
Distribution		19.14
Others		4.11
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		72.60
CURRENT BILL - FEBRUARY 2017		589.94
TOTAL AMOUNT DUE		1,182.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 666.00

Your monthly electricity consumption chart

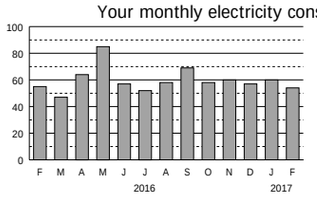

Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.94		
Less : VAT	42.98		
Amount Net of VAT	546.96		
Less: BIR 2306	17.89		
BIR 2307	10.42	VATable Sales	546.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	518.65	VAT Zero Rated Sales	0.00
Add : VAT	42.98	VAT Amount	42.98
TOTAL AMOUNT DUE	561.63	TOTAL SALES	589.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.8/11200/0/10/02-19-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835914005081

Collection Ref. Code : 1825-27-983-7

Account ID : 8353710000-6

Customer Name : BONTUYAN,JIOVANNE S

Meter Number : MTR1151387

Period : Jan 2017

Premise Address : SITIO TAYABAS,PULANGBATO,CEBU CITY

TOTAL AMOUNT DUE : 1,182.14

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

83537100006

BC12/230.8/11200/0/10/02-19-2017/33

921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989573436022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560905

98977100001

Date : 02-19-2017

BC12/230.8/11300/0729621/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9897710000-1

Collection Ref. Code : 1825-88-086-7

Customer Information----------

Name : ARDO,NEMESIA A

Premise Address : SITIO TAYABAS PULANGBATO,TALAMBAN

TIN :

Metering Information----------

Meter No	:	337881GS6	Pole No	:	0729621
Serial No	:	47569182	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5248
Period From	:	01-17-2017	Prev Rdg	:	5208
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		125.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	185.81
Transmission Charge	0.4094/kWh	16.34
System Loss Charge	0.6734/kWh	26.87
Sub-Total		229.02
Distribution Charges		
Distribution Charge	1.7506/kWh	69.85
Supply Charge	0.4118/kWh	16.43
Metering Charge	0.6989/kWh	27.89
	5.00/month	5.00
Sub-Total		119.17
Others		
Subsidy on Lifeline Discount	-0.5 of 348.19	- 174.10
Surcharge	0.02 of 125.50	2.51
Sub-Total		- 171.59
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		12.10
Transmission		0.50
System Loss		1.67
Distribution		14.30
Others		- 13.83
Universal Charge		
Missionary Electrification	0.1561/kWh	6.23
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.95
Sub-Total		35.07
CURRENT BILL - FEBRUARY 2017		211.67
TOTAL AMOUNT DUE		336.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 290.00

Your monthly electricity consumption chart

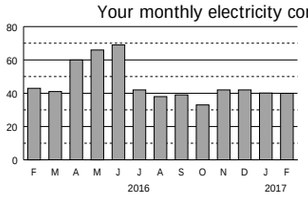

Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.67		
Less : VAT	14.74		
Amount Net of VAT	196.93		
Less: BIR 2306	6.14		
BIR 2307	3.56	VATable Sales	196.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.23	VAT Zero Rated Sales	0.00
Add : VAT	14.74	VAT Amount	14.74
TOTAL AMOUNT DUE	201.97	TOTAL SALES	211.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.8/11300/0/10/02-19-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989573436022

Collection Ref. Code	: 1825-88-086-7	Premise Address	: SITIO TAYABAS PULANGBATO,TALAMBAN
Account ID	: 9897710000-1		
Customer Name	: ARDO,NEMESIA A	TOTAL AMOUNT DUE	: 336.93
Meter Number	: 337881GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98977100001 BC12/230.8/11300/0/10/02-19-2017/33 922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799877997220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567129

79977100001

Date : 02-19-2017

BC12/230.8/11400/0729621/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7997710000-1

Collection Ref. Code : 1825-88-149-9

Customer Information----------

Name : ARDO,MILAGROS A

Premise Address : TAYABAS PULANGBATO,TALAMBAN

TIN :

Metering Information----------

Meter No	:	406523GS6	Pole No	:	0729621
Serial No	:	2003226883	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5374
Period From	:	01-17-2017	Prev Rdg	:	5283
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		800.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
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 787.70	- 39.39
Sub-Total		- 39.39
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
Distribution		31.84
Others		- 2.55
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		110.76
CURRENT BILL - FEBRUARY 2017		859.07
TOTAL AMOUNT DUE		1,659.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,048.00

Your monthly electricity consumption chart

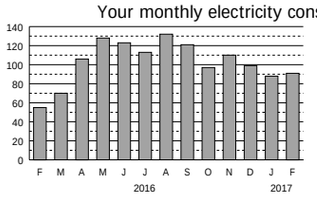

Avg Monthly Usage : 102.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.07		
Less : VAT	61.80		
Amount Net of VAT	797.27		
Less: BIR 2306	25.75		
BIR 2307	15.08	VATable Sales	797.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	756.44	VAT Zero Rated Sales	0.00
Add : VAT	61.80	VAT Amount	61.80
TOTAL AMOUNT DUE	818.24	TOTAL SALES	859.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.8/11400/0/10/02-19-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799877997220

Collection Ref. Code	: 1825-88-149-9	Premise Address	: TAYABAS PULANGBATO,TALAMBAN
Account ID	: 7997710000-1		
Customer Name	: ARDO,MILAGROS A	TOTAL AMOUNT DUE	: 1,659.51 Overdue Bill : 1
Meter Number	: 406523GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79977100001 BC12/230.8/11400/0/10/02-19-2017/33 923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889749396037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560160

88977100002

Date : 02-19-2017

BC12/230.8/11600/0729614/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8897710000-2

Collection Ref. Code : 1825-88-083-2

Customer Information----------

Name : MINOZA,CARLITA S

Premise Address : SITIO TAYABAS PULANGBATO,TALAMBAN

TIN :

Metering Information----------

Meter No	:	324419GS6	Pole No	:	0729614
Serial No	:	48350259	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4039
Period From	:	12-17-2016	Prev Rdg	:	3928
No of Days	:	62	Diff Rdg	:	111
Avg kWh/day	:	1.79	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		196.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	516.93
Transmission Charge	0.4094/kWh	45.44
System Loss Charge	0.6734/kWh	74.75
Sub-Total		637.12
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 Discount	-0.3 of 959.73	- 287.92
Surcharge	0.02 of 1,046.50	20.93
Sub-Total		- 266.99
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		33.64
Transmission		1.37
System Loss		4.62
Distribution		38.71
Others		- 20.36
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		116.06
CURRENT BILL - FEBRUARY 2017		808.80
TOTAL AMOUNT DUE		1,005.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 850.00

Your monthly electricity consumption chart

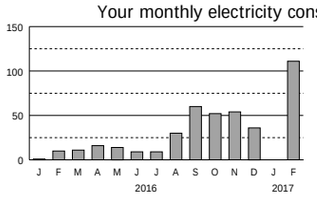

Avg Monthly Usage : 31.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.80		
Less : VAT	57.98		
Amount Net of VAT	750.82		
Less: BIR 2306	24.16		
BIR 2307	13.96	VATable Sales	750.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	712.70	VAT Zero Rated Sales	0.00
Add : VAT	57.98	VAT Amount	57.98
TOTAL AMOUNT DUE	770.68	TOTAL SALES	808.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.8/11600/0/10/02-19-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889749396037

Collection Ref. Code	: 1825-88-083-2	Premise Address	: SITIO TAYABAS PULANGBATO,TALAMBAN		
Account ID	: 8897710000-2				
Customer Name	: MINOZA,CARLITA S	TOTAL AMOUNT DUE	: 1,005.15	Overdue Bill	: 1
Meter Number	: 324419GS6				
Period	: Dec 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88977100002 BC12/230.8/11600/0/10/02-19-2017/33 924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180084187366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557431

18033842206

Date : 02-19-2017

BC12/230.8/12001/0729516/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1803384220-6

Collection Ref. Code : 1859-96-806-6

Customer Information----------

Name : LAURENTE,ELMER VELASQUEZ

Premise Address : TAYABAS,PULANGBATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032693	Pole No	:	0729516
Serial No	:	125283791	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2844
Period From	:	01-17-2017	Prev Rdg	:	2731
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	230	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,032.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.4094/kWh	46.26
System Loss Charge	0.6734/kWh	76.09
Sub-Total		648.59
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	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,032.50	40.65
Sub-Total		51.51
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		34.27
Transmission		1.40
System Loss		4.69
Distribution		39.40
Others		7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		148.41
CURRENT BILL - FEBRUARY 2017		1,176.84
TOTAL AMOUNT DUE		3,209.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,831.00

Your monthly electricity consumption chart

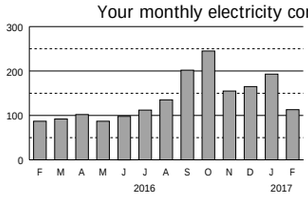

Avg Monthly Usage : 137.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,176.84		
Less : VAT	86.87		
Amount Net of VAT	1,089.97		
Less: BIR 2306	36.20		
BIR 2307	20.72	VATable Sales	1,089.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,033.05	VAT Zero Rated Sales	0.00
Add : VAT	86.87	VAT Amount	86.87
TOTAL AMOUNT DUE	1,119.92	TOTAL SALES	1,176.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.8/12001/0/10/02-19-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180084187366

Collection Ref. Code	: 1859-96-806-6	Premise Address	: TAYABAS,PULANGBATO, CEBU CITY		
Account ID	: 1803384220-6				
Customer Name	: LAURENTE,ELMER VELASQUEZ	TOTAL AMOUNT DUE	: 3,209.58	Overdue Bill	: 1
Meter Number	: MTR1032693				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18033842206

BC12/230.8/12001/0/10/02-19-2017/33

925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922322100295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561149

92247100008

Date : 02-19-2017

BC12/230.8/12200/0713130/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9224710000-8

Collection Ref. Code : 1813-23-944-4

Customer Information----------

Name : OHAYAS,MARLON TM S.

Premise Address : CANDARONG,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	157995DS6	Pole No	:	0713130
Serial No	:	14319418	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	13521
Period From	:	01-17-2017	Prev Rdg	:	13421
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	200	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		1,156.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	465.70
Transmission Charge	0.7381/kWh	73.81
System Loss Charge	0.6693/kWh	66.93
Sub-Total		606.44
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	0.096/kWh	9.60
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,156.50	23.13
Sub-Total		32.74
Government Charges		
Franchise Tax - Local		6.98
Value Added Tax		
Generation		30.31
Transmission		2.22
System Loss		4.01
Distribution		34.94
Others		4.77
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		130.87
CURRENT BILL - FEBRUARY 2017		1,061.18
TOTAL AMOUNT DUE		2,217.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,105.00

Your monthly electricity consumption chart

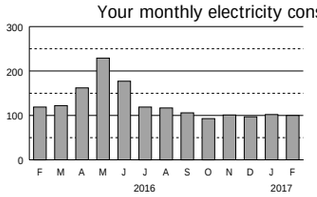

Avg Monthly Usage : 126.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,061.18		
Less : VAT	76.25		
Amount Net of VAT	984.93		
Less: BIR 2306	31.79		
BIR 2307	18.75	VATable Sales	984.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	934.39	VAT Zero Rated Sales	0.00
Add : VAT	76.25	VAT Amount	76.25
TOTAL AMOUNT DUE	1,010.64	TOTAL SALES	1,061.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.8/12200/0/10/02-19-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922322100295

Collection Ref. Code	: 1813-23-944-4	Premise Address	: CANDARONG,PULANGBATO,CEBU CITY		
Account ID	: 9224710000-8				
Customer Name	: OHAYAS,MARLON TM S.	TOTAL AMOUNT DUE	: 2,217.49	Overdue Bill	: 1
Meter Number	: 157995DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92247100008 BC12/230.8/12200/0/10/02-19-2017/33 926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328775259079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565921

32817100004

Date : 02-19-2017

BC12/230.8/12500/0713151/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3281710000-4

Collection Ref. Code : 1809-82-254-8

Customer Information----------

Name : LOPEZ,WILFREDO TM A.

Premise Address : CANDARONG,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1100072	Pole No	:	0713151
Serial No	:	84446271	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	895
Period From	:	01-17-2017	Prev Rdg	:	838
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		473.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
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 495.26	- 148.58
Surcharge	0.02 of 473.00	9.46
Sub-Total		- 139.12
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
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		59.67
CURRENT BILL - FEBRUARY 2017		415.81
TOTAL AMOUNT DUE		888.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 803.00

Your monthly electricity consumption chart

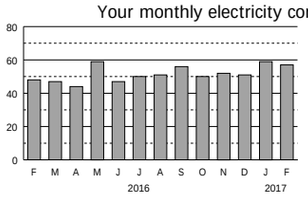

Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.81		
Less : VAT	29.84		
Amount Net of VAT	385.97		
Less: BIR 2306	12.45		
BIR 2307	7.18	VATable Sales	385.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.34	VAT Zero Rated Sales	0.00
Add : VAT	29.84	VAT Amount	29.84
TOTAL AMOUNT DUE	396.18	TOTAL SALES	415.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.8/12500/0/10/02-19-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328775259079

Collection Ref. Code	: 1809-82-254-8	Premise Address	: CANDARONG,Cebu City		
Account ID	: 3281710000-4				
Customer Name	: LOPEZ,WILFREDO TM A.	TOTAL AMOUNT DUE	: 888.93	Overdue Bill	: 1
Meter Number	: MTR1100072				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32817100004 BC12/230.8/12500/0/10/02-19-2017/33 927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571903705096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551045

57136480688

Date : 02-19-2017

BC12/247.1/500/0849601/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5713648068-8

Collection Ref. Code : 1859-19-062-6

Customer Information----------

Name : PATAGANAO,REIL BACUS

Premise Address : SITIO TUBURAN,MABINI,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005176	Pole No	:	0849601
Serial No	:	121519889	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1735
Period From	:	01-16-2017	Prev Rdg	:	1679
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		645.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
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 486.66	- 146.00
Surcharge	0.02 of 645.50	12.91
Sub-Total		- 133.09
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 10.08
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		59.07
CURRENT BILL - FEBRUARY 2017		412.64
TOTAL AMOUNT DUE		1,058.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 800.00

Your monthly electricity consumption chart

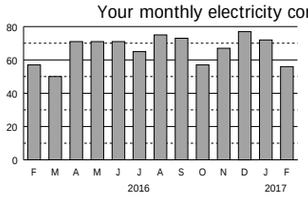

Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.64		
Less : VAT	29.75		
Amount Net of VAT	382.89		
Less: BIR 2306	12.39		
BIR 2307	7.12	VATable Sales	382.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.38	VAT Zero Rated Sales	0.00
Add : VAT	29.75	VAT Amount	29.75
TOTAL AMOUNT DUE	393.13	TOTAL SALES	412.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/247.1/500/0/10/02-19-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571903705096

Collection Ref. Code	: 1859-19-062-6	Premise Address	: SITIO TUBURAN,MABINI,CEBU CITY
Account ID	: 5713648068-8		
Customer Name	: PATAGANAO,REIL BACUS	TOTAL AMOUNT DUE	: 1,058.27
Meter Number	: MTR1005176		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57136480688 BC12/247.1/500/0/10/02-19-2017/33 928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744183093128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556116

74498000004

Date : 02-19-2017

BC12/247.1/2600/0849832/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7449800000-4

Collection Ref. Code : 1827-64-038-3

Customer Information----------

Name : ARENASA,JOHNNY A

Premise Address : SITIO TUBURAN,MABINI

TIN :

Metering Information----------

Meter No	:	MTR1152976	Pole No	:	0849832
Serial No	:	84445707	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	379
Period From	:	01-16-2017	Prev Rdg	:	340
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	200	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		299.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
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 340.44	- 170.22
Surcharge	0.02 of 525.50	10.51
Sub-Total		- 159.71
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 12.54
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		35.34
CURRENT BILL - FEBRUARY 2017		216.07
TOTAL AMOUNT DUE		515.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 226.00

Your monthly electricity consumption chart

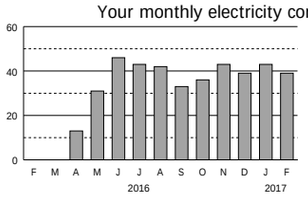

Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.07		
Less : VAT	15.38		
Amount Net of VAT	200.69		
Less: BIR 2306	6.41		
BIR 2307	3.64	VATable Sales	200.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.64	VAT Zero Rated Sales	0.00
Add : VAT	15.38	VAT Amount	15.38
TOTAL AMOUNT DUE	206.02	TOTAL SALES	216.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/247.1/2600/0/10/02-19-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744183093128

Collection Ref. Code	: 1827-64-038-3	Premise Address	: SITIO TUBURAN,MABINI		
Account ID	: 7449800000-4				
Customer Name	: ARENASA,JOHNNY A	TOTAL AMOUNT DUE	: 515.80	Overdue Bill	: 1
Meter Number	: MTR1152976				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74498000004 BC12/247.1/2600/0/10/02-19-2017/33 929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854964000753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561467

85498000000

Date : 02-19-2017

BC12/247.1/9400/0858651/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8549800000-0

Collection Ref. Code : 1827-64-122-3

Customer Information----------

Name : CENARLO,BIENVENIDO P

Premise Address : MABINI PROPER

TIN :

Metering Information----------

Meter No	:	MTR1038516	Pole No	:	0858651
Serial No	:	126814580	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	3279
Period From	:	01-16-2017	Prev Rdg	:	3184
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		1,341.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
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 822.11	- 41.11
Surcharge	0.02 of 1,341.00	26.82
Sub-Total		- 14.29
Government Charges		
Franchise Tax - Local		6.06
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		0.59
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		119.06
CURRENT BILL - FEBRUARY 2017		926.88
Advance Payment/Credit Adjustments		- 1.19
TOTAL AMOUNT DUE		2,266.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 645.00

Your monthly electricity consumption chart

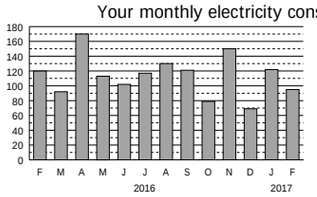

Avg Monthly Usage : 113.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	926.88		
Less : VAT	67.74		
Amount Net of VAT	859.14		
Less: BIR 2306	28.22		
BIR 2307	16.28	VATable Sales	859.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	814.64	VAT Zero Rated Sales	0.00
Add : VAT	67.74	VAT Amount	67.74
TOTAL AMOUNT DUE	882.38	TOTAL SALES	926.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/247.1/9400/0/10/02-19-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854964000753

Collection Ref. Code	: 1827-64-122-3	Premise Address	: MABINI PROPER		
Account ID	: 8549800000-0				
Customer Name	: CENARLO,BIENVENIDO P	TOTAL AMOUNT DUE	: 2,266.69	Overdue Bill	: 1
Meter Number	: MTR1038516				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85498000000 BC12/247.1/9400/0/10/02-19-2017/33 930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949375461254
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558783

94939822592

Date : 02-19-2017

BC12/480.5/0/1405505/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9493982259-2

Collection Ref. Code : 9493-98-225-9

Customer Information----------

Name : BAGUIO,REIAN ARIBAN

Premise Address : CANTONVILLE,SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	MTR1171507	Pole No	:	1405505
Serial No	:	133494619	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	215
Period From	:	01-17-2017	Prev Rdg	:	184
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	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		176.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
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 271.65	- 135.83
Surcharge	0.02 of 177.00	3.54
Sub-Total		- 132.29
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.15
CURRENT BILL - FEBRUARY 2017		166.51
Advance Payment/Credit Adjustments		- 0.18
TOTAL AMOUNT DUE		343.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 500.00

Your monthly electricity consumption chart

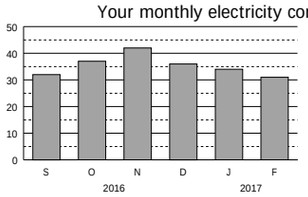

Avg Monthly Usage : 35.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	166.51		
Less : VAT	11.68		
Amount Net of VAT	154.83		
Less: BIR 2306	4.88		
BIR 2307	2.80	VATable Sales	154.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	147.15	VAT Zero Rated Sales	0.00
Add : VAT	11.68	VAT Amount	11.68
TOTAL AMOUNT DUE	158.83	TOTAL SALES	166.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/480.5/0/0/31/02-19-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949375461254

Collection Ref. Code	: 9493-98-225-9	Premise Address	: CANTONVILLE,SAN ISIDRO		
Account ID	: 9493982259-2				
Customer Name	: BAGUIO,REIAN ARIBAN	TOTAL AMOUNT DUE	: 343.12	Overdue Bill	: 1
Meter Number	: MTR1171507				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94939822592

BC12/480.5/0/0/31/02-19-2017/33

931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037180159698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551142

03710660436

Date : 02-19-2017

BC12/480.5/0/0635806/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0371066043-6

Collection Ref. Code : 1865-29-752-6

Customer Information----------

Name : ABENDAN,JULIE ANN DELA CERNA

Premise Address : ZONE 1 TIAGO,SAN ISIDRO ,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1167863	Pole No	:	0635806
Serial No	:	84459854	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	277
Period From	:	01-17-2017	Prev Rdg	:	232
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	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		345.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
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 392.05	- 156.82
Surcharge	0.02 of 345.00	6.90
Sub-Total		- 149.92
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 11.88
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		42.88
CURRENT BILL - FEBRUARY 2017		285.01
TOTAL AMOUNT DUE		630.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 540.00

Your monthly electricity consumption chart

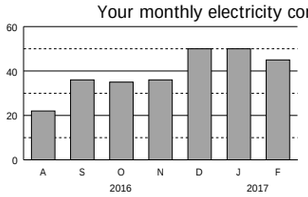

Avg Monthly Usage : 39.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.01		
Less : VAT	20.24		
Amount Net of VAT	264.77		
Less: BIR 2306	8.43		
BIR 2307	4.87	VATable Sales	264.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.47	VAT Zero Rated Sales	0.00
Add : VAT	20.24	VAT Amount	20.24
TOTAL AMOUNT DUE	271.71	TOTAL SALES	285.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/480.5/0/0/31/02-19-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037180159698

Collection Ref. Code	: 1865-29-752-6	Premise Address	: ZONE 1 TIAGO,SAN ISIDRO ,TALISAY CITY
Account ID	: 0371066043-6		
Customer Name	: ABENDAN,JULIE ANN DELA CERNA	TOTAL AMOUNT DUE	: 630.21
Meter Number	: MTR1167863		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03710660436

BC12/480.5/0/0/31/02-19-2017/33

932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624170115877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562753

62473057792

Date : 02-19-2017

BC12/480.5/0/0634513/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6247305779-2

Collection Ref. Code : 1863-32-365-1

Customer Information----------

Name : FAMULAGAN,ANALYN BALORIO

Premise Address : ZONE 2,SITIO KAWAYAN,SAN ISIDRO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1127028	Pole No	:	0634513
Serial No	:	40079705	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1186
Period From	:	01-17-2017	Prev Rdg	:	1033
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	434	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,146.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	712.52
Transmission Charge	0.7381/kWh	112.93
System Loss Charge	0.6693/kWh	102.40
Sub-Total		927.85
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	0.096/kWh	14.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,146.00	42.92
Sub-Total		57.63
Government Charges		
Franchise Tax - Local		7.14
Value Added Tax		
Generation		46.38
Transmission		3.41
System Loss		6.11
Distribution		53.13
Others		7.77
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		196.82
CURRENT BILL - FEBRUARY 2017		1,625.08
TOTAL AMOUNT DUE		3,771.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,727.00

Your monthly electricity consumption chart

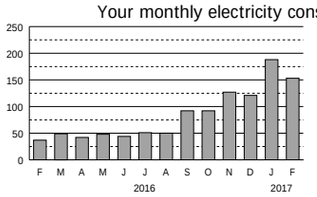

Avg Monthly Usage : 84.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,625.08		
Less : VAT	116.80		
Amount Net of VAT	1,508.28		
Less: BIR 2306	48.68		
BIR 2307	28.71	VATable Sales	1,508.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,430.89	VAT Zero Rated Sales	0.00
Add : VAT	116.80	VAT Amount	116.80
TOTAL AMOUNT DUE	1,547.69	TOTAL SALES	1,625.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/480.5/0/0/31/02-19-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624170115877

Collection Ref. Code	: 1863-32-365-1	Premise Address	: ZONE 2,SITIO KAWAYAN,SAN ISIDRO,TALISAY CITY		
Account ID	: 6247305779-2				
Customer Name	: FAMULAGAN,ANALYN BALORIO	TOTAL AMOUNT DUE	: 3,771.18	Overdue Bill	: 1
Meter Number	: MTR1127028				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62473057792

BC12/480.5/0/0/31/02-19-2017/33

933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466450748937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008548781

46615728147

Date : 02-19-2017

BC12/480.5/0/0635806/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4661572814-7

Collection Ref. Code : 1865-32-989-4

Customer Information----------

Name : YACOB,CIRIA BAYATO

Premise Address : SAN ISIDRO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1164937	Pole No	:	0635806
Serial No	:	85020188	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	2613
Period From	:	01-17-2017	Prev Rdg	:	2336
No of Days	:	30	Diff Rdg	:	277
Avg kWh/day	:	9.23	Registered	:	277
Conn Load	:	236	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,134.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,289.99
Transmission Charge	0.4094/kWh	113.40
System Loss Charge	0.6734/kWh	186.53
Sub-Total		1,589.92
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	0.096/kWh	26.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 4,134.50	82.69
Sub-Total		109.31
Government Charges		
Franchise Tax - Local		12.48
Value Added Tax		
Generation		83.97
Transmission		3.42
System Loss		11.51
Distribution		95.71
Others		14.61
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		353.66
CURRENT BILL - FEBRUARY 2017		2,850.48
TOTAL AMOUNT DUE		6,985.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 3,618.00

Your monthly electricity consumption chart

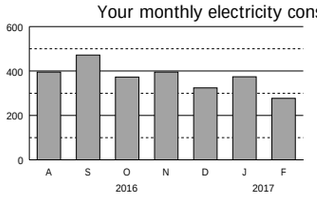

Avg Monthly Usage : 372.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,850.48		
Less : VAT	209.22		
Amount Net of VAT	2,641.26		
Less: BIR 2306	87.18		
BIR 2307	50.19	VATable Sales	2,641.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,503.89	VAT Zero Rated Sales	0.00
Add : VAT	209.22	VAT Amount	209.22
TOTAL AMOUNT DUE	2,713.11	TOTAL SALES	2,850.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/480.5/0/0/31/02-19-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466450748937

Collection Ref. Code	: 1865-32-989-4	Premise Address	: SAN ISIDRO,TALISAY CITY		
Account ID	: 4661572814-7				
Customer Name	: YACOB,CIRIA BAYATO	TOTAL AMOUNT DUE	: 6,985.20	Overdue Bill	: 1
Meter Number	: MTR1164937				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46615728147

BC12/480.5/0/0/31/02-19-2017/33

934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915779474033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557881

91529567736

Date : 02-19-2017

BC12/480.5/0/0634954/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9152956773-6

Collection Ref. Code : 1863-47-677-6

Customer Information----------

Name : ABAY,ARLENE NERI

Premise Address : SITIO MAHAYAG,SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1135363	Pole No	:	0634954
Serial No	:	85027382	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	645
Period From	:	01-17-2017	Prev Rdg	:	618
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	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		214.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
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 237.23	- 154.20
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 149.90
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.11
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		20.70
CURRENT BILL - FEBRUARY 2017		108.03
Advance Payment/Credit Adjustments		- 0.60
TOTAL AMOUNT DUE		322.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 224.00

Your monthly electricity consumption chart

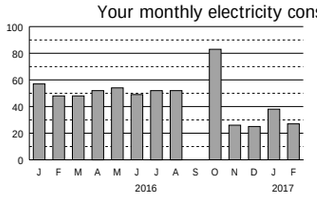

Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.03		
Less : VAT	7.39		
Amount Net of VAT	100.64		
Less: BIR 2306	3.09		
BIR 2307	1.76	VATable Sales	100.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.79	VAT Zero Rated Sales	0.00
Add : VAT	7.39	VAT Amount	7.39
TOTAL AMOUNT DUE	103.18	TOTAL SALES	108.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/480.5/0/0/31/02-19-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915779474033

Collection Ref. Code	: 1863-47-677-6	Premise Address	: SITIO MAHAYAG,SAN ISIDRO, TALISAY CITY
Account ID	: 9152956773-6		
Customer Name	: ABAY,ARLENE NERI	TOTAL AMOUNT DUE	: 322.35 Overdue Bill : 1
Meter Number	: MTR1135363		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91529567736

BC12/480.5/0/0/31/02-19-2017/33

935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088759049284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562170

08870100008

Date : 02-19-2017

BC12/480.5/60/0635792/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0887010000-8

Collection Ref. Code : 1841-52-308-9

Customer Information----------

Name : MANEJA,BIBIANO E

Premise Address : TIAGO,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	133841WS6	Pole No	:	0635792
Serial No	:	56307956	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	3371
Period From	:	01-17-2017	Prev Rdg	:	3325
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	200	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		346.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
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 400.65	- 160.26
Surcharge	0.02 of 346.50	6.93
Sub-Total		- 153.33
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
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		43.82
CURRENT BILL - FEBRUARY 2017		291.14
TOTAL AMOUNT DUE		637.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 664.00

Your monthly electricity consumption chart

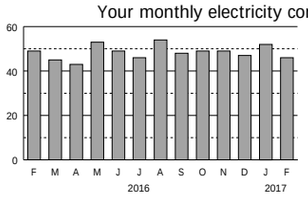

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.14		
Less : VAT	20.67		
Amount Net of VAT	270.47		
Less: BIR 2306	8.64		
BIR 2307	4.97	VATable Sales	270.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.86	VAT Zero Rated Sales	0.00
Add : VAT	20.67	VAT Amount	20.67
TOTAL AMOUNT DUE	277.53	TOTAL SALES	291.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/480.5/60/0/31/02-19-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088759049284

Collection Ref. Code	: 1841-52-308-9	Premise Address	: TIAGO,SAN ISIDRO,TALISAY		
Account ID	: 0887010000-8				
Customer Name	: MANEJA,BIBIANO E	TOTAL AMOUNT DUE	: 637.81	Overdue Bill	: 1
Meter Number	: 133841WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08870100008

BC12/480.5/60/0/31/02-19-2017/33

936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642693801267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554151

64230100006

Date : 02-19-2017

BC12/480.5/620/0634926/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6423010000-6

Collection Ref. Code : 1825-92-932-7

Customer Information----------

Name : LABORADA,GLADYS L

Premise Address : SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	226284WS6	Pole No	:	0634926
Serial No	:	44034321	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	25504
Period From	:	01-17-2017	Prev Rdg	:	25149
No of Days	:	30	Diff Rdg	:	355
Avg kWh/day	:	11.83	Registered	:	355
Conn Load	:	240	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		1,352.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,653.24
Transmission Charge	0.4094/kWh	145.34
System Loss Charge	0.6734/kWh	239.06
Sub-Total		2,037.64
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	0.096/kWh	34.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 1,352.50	27.05
Sub-Total		61.17
Government Charges		
Franchise Tax - Local		15.60
Value Added Tax		
Generation		107.61
Transmission		4.39
System Loss		14.75
Distribution		122.49
Others		9.21
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		443.18
CURRENT BILL - FEBRUARY 2017		3,562.75
Advance Payment/Credit Adjustments		- 4.36
TOTAL AMOUNT DUE		4,910.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 10,000.00

Your monthly electricity consumption chart

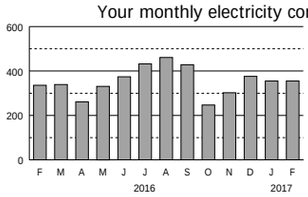

Avg Monthly Usage : 353.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,562.75		
Less : VAT	258.45		
Amount Net of VAT	3,304.30		
Less: BIR 2306	107.70		
BIR 2307	62.70	VATable Sales	3,304.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,133.90	VAT Zero Rated Sales	0.00
Add : VAT	258.45	VAT Amount	258.45
TOTAL AMOUNT DUE	3,392.35	TOTAL SALES	3,562.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/480.5/620/0/31/02-19-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642693801267

Collection Ref. Code	: 1825-92-932-7	Premise Address	: SAN ISIDRO TALISAY		
Account ID	: 6423010000-6				
Customer Name	: LABORADA,GLADYS L	TOTAL AMOUNT DUE	: 4,910.94	Overdue Bill	: 1
Meter Number	: 226284WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64230100006

BC12/480.5/620/0/31/02-19-2017/33

937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387843004679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561223

38789000007

Date : 02-19-2017

BC12/480.5/685/0634933/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3878900000-7

Collection Ref. Code : 1843-89-866-7

Customer Information----------

Name : MANCIA,FEDELINA P

Premise Address : SITIO MAHAYAG,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	458697GS6	Pole No	:	0634933
Serial No	:	54639627	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	4229
Period From	:	01-17-2017	Prev Rdg	:	4186
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.42	Registered	:	43
Conn Load	:	136	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		483.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	198.39
Transmission Charge	0.4094/kWh	17.44
System Loss Charge	0.6734/kWh	28.69
Sub-Total		244.52
Distribution Charges		
Distribution Charge	1.7506/kWh	74.58
Supply Charge	0.4118/kWh	17.54
Metering Charge	0.6989/kWh	29.77
	5.00/month	5.00
Sub-Total		126.89
Others		
Subsidy on Lifeline Discount	-0.4 of 371.41	- 148.56
Surcharge	0.02 of 483.50	9.67
Sub-Total		- 138.89
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		12.91
Transmission		0.53
System Loss		1.77
Distribution		15.23
Others		- 10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	6.64
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.28
Sub-Total		41.01
CURRENT BILL - FEBRUARY 2017		273.53
TOTAL AMOUNT DUE		757.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 430.00

Your monthly electricity consumption chart

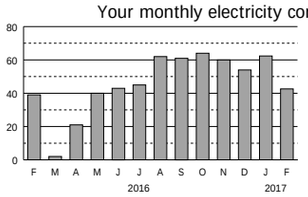

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	273.53		
Less : VAT	19.56		
Amount Net of VAT	253.97		
Less: BIR 2306	8.15		
BIR 2307	4.67	VATable Sales	253.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	241.15	VAT Zero Rated Sales	0.00
Add : VAT	19.56	VAT Amount	19.56
TOTAL AMOUNT DUE	260.71	TOTAL SALES	273.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/480.5/685/0/31/02-19-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387843004679

Collection Ref. Code	: 1843-89-866-7	Premise Address	: SITIO MAHAYAG,SAN ISIDRO,TALISAY		
Account ID	: 3878900000-7				
Customer Name	: MANCIA,FEDELINA P	TOTAL AMOUNT DUE	: 757.03	Overdue Bill	: 1
Meter Number	: 458697GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38789000007

BC12/480.5/685/0/31/02-19-2017/33

938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463212453039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565804

46301100007

Date : 02-19-2017

BC12/480.5/686/0634933/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4630110000-7

Collection Ref. Code : 1829-82-761-8

Customer Information----------

Name : ROSALES,VIRGINIA G

Premise Address : SITIO MAHAYAG,SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	291857SS6	Pole No	:	0634933
Serial No	:	28526993	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	16386
Period From	:	01-17-2017	Prev Rdg	:	16301
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	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		1,002.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
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 736.10	- 73.61
Surcharge	0.02 of 1,002.50	20.05
Sub-Total		- 53.56
Government Charges		
Franchise Tax - Local		3.41
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 3.19
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		100.85
CURRENT BILL - FEBRUARY 2017		783.39
Advance Payment/Credit Adjustments		- 0.74
TOTAL AMOUNT DUE		1,784.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 837.00

Your monthly electricity consumption chart

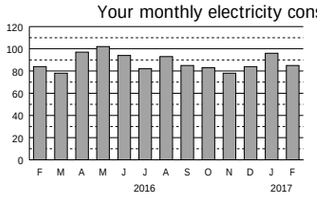

Avg Monthly Usage : 87.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	783.39		
Less : VAT	56.95		
Amount Net of VAT	726.44		
Less: BIR 2306	23.74		
BIR 2307	13.72	VATable Sales	726.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	688.98	VAT Zero Rated Sales	0.00
Add : VAT	56.95	VAT Amount	56.95
TOTAL AMOUNT DUE	745.93	TOTAL SALES	783.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/480.5/686/0/31/02-19-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463212453039

Collection Ref. Code	: 1829-82-761-8	Premise Address	: SITIO MAHAYAG,SAN ISIDRO TALISAY
Account ID	: 4630110000-7		
Customer Name	: ROSALES,VIRGINIA G	TOTAL AMOUNT DUE	: 1,784.92
Meter Number	: 291857SS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46301100007 BC12/480.5/686/0/31/02-19-2017/33 939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972539237473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551854

97289000008

Date : 02-19-2017

BC12/480.5/810/0634933/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9728900000-8

Collection Ref. Code : 1809-83-374-4

Customer Information----------

Name : SAAVEDRA,VICTOR M.

Premise Address : MAHAYAG,Talisay

TIN :

Metering Information----------

Meter No	:	192098WS6	Pole No	:	0634933
Serial No	:	47675205	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	25321
Period From	:	01-17-2017	Prev Rdg	:	25263
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	200	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		716.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
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 503.87	- 151.16
Surcharge	0.02 of 1,397.00	27.94
Sub-Total		- 123.22
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 8.80
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		61.99
CURRENT BILL - FEBRUARY 2017		442.64
Advance Payment/Credit Adjustments		- 631.88
TOTAL AMOUNT DUE		526.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 681.00

Your monthly electricity consumption chart

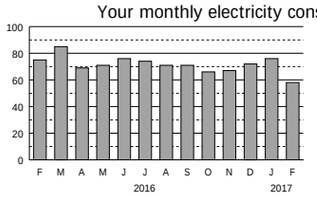

Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.64		
Less : VAT	32.45		
Amount Net of VAT	410.19		
Less: BIR 2306	13.53		
BIR 2307	7.65	VATable Sales	410.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.01	VAT Zero Rated Sales	0.00
Add : VAT	32.45	VAT Amount	32.45
TOTAL AMOUNT DUE	421.46	TOTAL SALES	442.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/480.5/810/0/31/02-19-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972539237473

Collection Ref. Code	: 1809-83-374-4	Premise Address	: MAHAYAG,Talisay		
Account ID	: 9728900000-8				
Customer Name	: SAAVEDRA,VICTOR M.	TOTAL AMOUNT DUE	: 526.88	Overdue Bill	: 1
Meter Number	: 192098WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97289000008

BC12/480.5/810/0/31/02-19-2017/33

940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014000012037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557202

01444660037

Date : 02-19-2017

BC12/480.5/901/0634940/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0144466003-7

Collection Ref. Code : 1849-79-902-4

Customer Information----------

Name : CRAUS,RENATO ESCALICAS

Premise Address : Zone 2,MAHAYAG

TIN : 218-820-399-000

Metering Information----------

Meter No	:	MTR1162916	Pole No	:	0634940
Serial No	:	40118930	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	609
Period From	:	01-17-2017	Prev Rdg	:	526
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	140	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		616.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
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 718.89	- 71.89
Surcharge	0.02 of 1,212.50	24.25
Sub-Total		- 47.64
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 2.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		99.08
CURRENT BILL - FEBRUARY 2017		770.33
TOTAL AMOUNT DUE		1,387.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 595.66

Your monthly electricity consumption chart

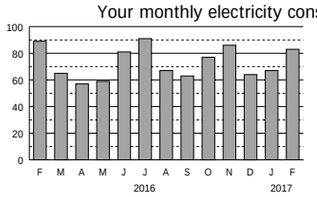

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	770.33		
Less : VAT	56.18		
Amount Net of VAT	714.15		
Less: BIR 2306	23.42		
BIR 2307	13.49	VATable Sales	714.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	677.24	VAT Zero Rated Sales	0.00
Add : VAT	56.18	VAT Amount	56.18
TOTAL AMOUNT DUE	733.42	TOTAL SALES	770.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/480.5/901/0/31/02-19-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014000012037

Collection Ref. Code	: 1849-79-902-4	Premise Address	: Zone 2,MAHAYAG		
Account ID	: 0144466003-7				
Customer Name	: CRAUS,RENATO ESCALICAS	TOTAL AMOUNT DUE	: 1,387.03	Overdue Bill	: 1
Meter Number	: MTR1162916				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01444660037

BC12/480.5/901/0/31/02-19-2017/33

941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686192488811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559558

68689000005

Date : 02-19-2017

BC12/480.5/1100/0634821/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6868900000-5

Collection Ref. Code : 1831-78-473-4

Customer Information----------

Name : BALMORI,MARILOU E

Premise Address : NONOC SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1162915	Pole No	:	0634821
Serial No	:	40119495	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1100
Period From	:	01-17-2017	Prev Rdg	:	1022
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	430	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,798.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
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 675.89	- 101.38
Surcharge	0.02 of 2,798.00	55.96
Sub-Total		- 45.42
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 1.19
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		94.34
CURRENT BILL - FEBRUARY 2017		724.81
TOTAL AMOUNT DUE		3,522.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,470.00

Your monthly electricity consumption chart

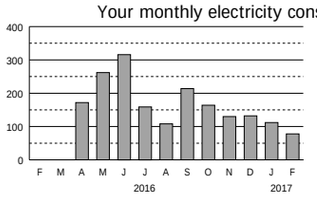

Avg Monthly Usage : 142.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.81		
Less : VAT	54.03		
Amount Net of VAT	670.78		
Less: BIR 2306	22.51		
BIR 2307	12.67	VATable Sales	670.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	635.60	VAT Zero Rated Sales	0.00
Add : VAT	54.03	VAT Amount	54.03
TOTAL AMOUNT DUE	689.63	TOTAL SALES	724.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/480.5/1100/0/31/02-19-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686192488811

Collection Ref. Code	: 1831-78-473-4	Premise Address	: NONOC SAN ISIDRO,TALISAY
Account ID	: 6868900000-5		
Customer Name	: BALMORI,MARILOU E	TOTAL AMOUNT DUE	: 3,522.95
Meter Number	: MTR1162915		
Period	: Dec 2016 to Jan 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68689000005 BC12/480.5/1100/0/31/02-19-2017/33 942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713244987160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556844

71301100005

Date : 02-19-2017

BC12/480.5/1190/0634751/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7130110000-5

Collection Ref. Code : 1829-80-260-7

Customer Information----------

Name : CARILLO,WILMA P M2

Premise Address : MIAMI HOMES SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Period To	:	02-16-2017	Pres Rdg	:	
Period From	:	01-17-2017	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	0.93	Registered	:	
Conn Load	:	340	Billed kWh	:	28

Additional Metering Information ----------

Meter No	:	MTR1197626	Pole No	:	0634751
Serial No	:	40143603	Multiplier	:	1
Period To	:	02-16-2017	Pres Reading	:	3
Period From	:	02-06-2017	Prev Reading	:	3
No of Days	:	10	Consumption	:	0

Meter No	:	270906GS6	Pole No	:	0634751
Serial No	:	46297922	Multiplier	:	1
Period To	:	02-06-2017	Pres Reading	:	11500
Period From	:	01-17-2017	Prev Reading	:	11472
No of Days	:	20	Consumption	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,814.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
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 245.84	- 159.80
Surcharge	0.02 of 1,814.50	36.29
Sub-Total		- 123.51
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		25.46
CURRENT BILL - FEBRUARY 2017		147.79
TOTAL AMOUNT DUE		1,962.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 1,116.00

Your monthly electricity consumption chart

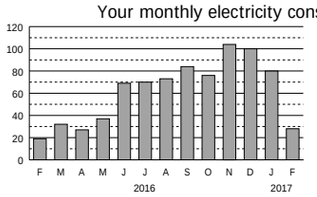

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	147.79		
Less : VAT	11.50		
Amount Net of VAT	136.29		
Less: BIR 2306	4.79		
BIR 2307	2.46	VATable Sales	136.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	129.04	VAT Zero Rated Sales	0.00
Add : VAT	11.50	VAT Amount	11.50
TOTAL AMOUNT DUE	140.54	TOTAL SALES	147.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/480.5/1190/0/31/02-19-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713244987160

Collection Ref. Code	: 1829-80-260-7	Premise Address	: MIAMI HOMES SAN ISIDRO,TALISAY		
Account ID	: 7130110000-5				
Customer Name	: CARILLO,WILMA P M2	TOTAL AMOUNT DUE	: 1,962.43	Overdue Bill	: 2
Meter Number	: MTR1162915				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71301100005 BC12/480.5/1190/0/31/02-19-2017/33 943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016345703059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558927

01660100007

Date : 02-19-2017

BC12/480.5/1230/1035221/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0166010000-7

Collection Ref. Code : 1817-37-272-6

Customer Information----------

Name : ALCOSEBA,MARIO

Premise Address : NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1149099	Pole No	:	1035221
Serial No	:	85060664	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	13517
Period From	:	01-17-2017	Prev Rdg	:	12387
No of Days	:	30	Diff Rdg	:	1130
Avg kWh/day	:	37.67	Registered	:	1130
Conn Load	:	0	Billed kWh	:	1130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,953.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,262.41
Transmission Charge	0.4094/kWh	462.62
System Loss Charge	0.6734/kWh	760.94
Sub-Total		6,485.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,978.18
Supply Charge	0.4118/kWh	465.33
Metering Charge	0.6989/kWh	789.76
	5.00/month	5.00
Sub-Total		3,238.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	108.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.13
Surcharge	0.02 of 16,953.00	339.06
Sub-Total		447.67
Government Charges		
Franchise Tax - Local		50.86
Value Added Tax		
Generation		342.56
Transmission		13.96
System Loss		46.96
Distribution		388.59
Others		59.82
Universal Charge		
Missionary Electrification	0.1561/kWh	176.39
Environmental Charge	0.0025/kWh	2.83
NPC Stranded Contract Costs	0.1938/kWh	218.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	140.12
Sub-Total		1,441.08
CURRENT BILL - FEBRUARY 2017		11,612.99
TOTAL AMOUNT DUE		28,566.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 15,816.00

Your monthly electricity consumption chart

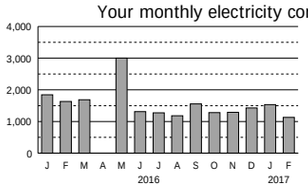

Avg Monthly Usage : 1,550.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,612.99		
Less : VAT	851.89		
Amount Net of VAT	10,761.10		
Less: BIR 2306	354.96		
BIR 2307	204.46	VATable Sales	10,761.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,201.68	VAT Zero Rated Sales	0.00
Add : VAT	851.89	VAT Amount	851.89
TOTAL AMOUNT DUE	11,053.57	TOTAL SALES	11,612.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/480.5/1230/0/31/02-19-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016345703059

Collection Ref. Code	: 1817-37-272-6	Premise Address	: NONOC TALISAY		
Account ID	: 0166010000-7				
Customer Name	: ALCOSEBA,MARIO	TOTAL AMOUNT DUE	: 28,566.23	Overdue Bill	: 1
Meter Number	: MTR1149099				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01660100007 BC12/480.5/1230/0/31/02-19-2017/33 944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403338481719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550736

40389000007

Date : 02-19-2017

BC12/480.5/1260/0634716/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4038900000-7

Collection Ref. Code : 1809-90-887-6

Customer Information----------

Name : LAPUS,DIOMEDES Q.

Premise Address : SACRED HEART VILL,Talisay

TIN :

Metering Information----------

Meter No	:	MTR1036559	Pole No	:	0634716
Serial No	:	125291542	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	54
Period From	:	01-17-2017	Prev Rdg	:	24
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	555	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		186.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
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 263.03	- 170.97
Surcharge	0.02 of 378.50	7.57
Sub-Total		- 163.40
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.07
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 - FEBRUARY 2017		122.95
TOTAL AMOUNT DUE		308.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 192.35

Your monthly electricity consumption chart

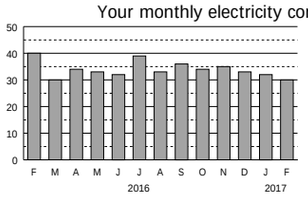

Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.95		
Less : VAT	8.53		
Amount Net of VAT	114.42		
Less: BIR 2306	3.56		
BIR 2307	2.00	VATable Sales	114.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.86	VAT Zero Rated Sales	0.00
Add : VAT	8.53	VAT Amount	8.53
TOTAL AMOUNT DUE	117.39	TOTAL SALES	122.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/480.5/1260/0/31/02-19-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403338481719

Collection Ref. Code	: 1809-90-887-6	Premise Address	: SACRED HEART VILL,Talisay		
Account ID	: 4038900000-7				
Customer Name	: LAPUS,DIOMEDES Q.	TOTAL AMOUNT DUE	: 308.97	Overdue Bill	: 1
Meter Number	: MTR1036559				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40389000007 BC12/480.5/1260/0/31/02-19-2017/33 945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726783826585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563358

72660100008

Date : 02-19-2017

BC12/480.5/1330/0617580/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7266010000-8

Collection Ref. Code : 1817-37-473-7

Customer Information----------

Name : ONG,JOSE

Premise Address : SACRED HEART VIL-NONOC,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1026300	Pole No	:	0617580
Serial No	:	121741517	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	2900
Period From	:	01-17-2017	Prev Rdg	:	2777
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	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		1,493.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	572.81
Transmission Charge	0.4094/kWh	50.36
System Loss Charge	0.6734/kWh	82.83
Sub-Total		706.00
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	0.096/kWh	11.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,494.00	29.88
Sub-Total		41.70
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		37.28
Transmission		1.52
System Loss		5.11
Distribution		42.83
Others		5.67
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		156.53
CURRENT BILL - FEBRUARY 2017		1,261.16
TOTAL AMOUNT DUE		2,755.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,765.00

Your monthly electricity consumption chart

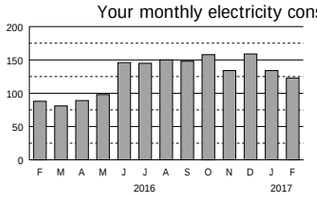

Avg Monthly Usage : 127.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,261.16		
Less : VAT	92.41		
Amount Net of VAT	1,168.75		
Less: BIR 2306	38.51		
BIR 2307	22.20	VATable Sales	1,168.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,108.04	VAT Zero Rated Sales	0.00
Add : VAT	92.41	VAT Amount	92.41
TOTAL AMOUNT DUE	1,200.45	TOTAL SALES	1,261.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/480.5/1330/0/31/02-19-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726783826585

Collection Ref. Code	: 1817-37-473-7	Premise Address	: SACRED HEART VIL-NONOC,TALISAY
Account ID	: 7266010000-8		
Customer Name	: ONG,JOSE	TOTAL AMOUNT DUE	: 2,755.07
Meter Number	: MTR1026300		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72660100008 BC12/480.5/1330/0/31/02-19-2017/33

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807764695383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552750

80770100008

Date : 02-19-2017

BC12/480.5/1540/0661873/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8077010000-8

Collection Ref. Code : 1817-58-248-8

Customer Information----------

Name : INTONG,MYRNA D

Premise Address : MAHAYAG,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Period To	:	02-16-2017	Pres Rdg	:	
Period From	:	01-17-2017	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	5.07	Registered	:	
Conn Load	:	240	Billed kWh	:	152

Additional Metering Information ----------

Meter No	:	MTR1200523	Pole No	:	0661873
Serial No	:	40146500	Multiplier	:	1
Period To	:	02-16-2017	Pres Reading	:	59
Period From	:	02-06-2017	Prev Reading	:	3
No of Days	:	10	Consumption	:	56
Meter No	:	385692GS6	Pole No	:	0661873
Serial No	:	2003125375	Multiplier	:	1
Period To	:	02-06-2017	Pres Reading	:	5883
Period From	:	01-17-2017	Prev Reading	:	5787
No of Days	:	20	Consumption	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,101.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	707.86
Transmission Charge	0.4094/kWh	62.23
System Loss Charge	0.6734/kWh	102.36
Sub-Total		872.45
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	0.096/kWh	14.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,101.00	42.02
Sub-Total		56.63
Government Charges		
Franchise Tax - Local		6.84
Value Added Tax		
Generation		46.08
Transmission		1.88
System Loss		6.34
Distribution		52.79
Others		7.62
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		193.97
CURRENT BILL - FEBRUARY 2017		1,562.96
TOTAL AMOUNT DUE		3,663.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,241.00

Your monthly electricity consumption chart

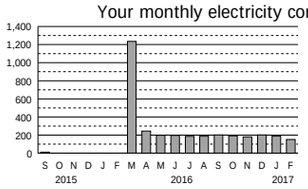

Avg Monthly Usage : 259.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,562.96		
Less : VAT	114.71		
Amount Net of VAT	1,448.25		
Less: BIR 2306	47.80		
BIR 2307	27.52	VATable Sales	1,448.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,372.93	VAT Zero Rated Sales	0.00
Add : VAT	114.71	VAT Amount	114.71
TOTAL AMOUNT DUE	1,487.64	TOTAL SALES	1,562.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/480.5/1540/0/31/02-19-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807764695383

Collection Ref. Code	: 1817-58-248-8	Premise Address	: MAHAYAG,SAN ISIDRO,TALISAY		
Account ID	: 8077010000-8				
Customer Name	: INTONG,MYRNA D	TOTAL AMOUNT DUE	: 3,663.96	Overdue Bill	: 1
Meter Number	: MTR1026300				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80770100008

BC12/480.5/1540/0/31/02-19-2017/33

947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877868135532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554656

87770100003

Date : 02-19-2017

BC12/480.5/1550/0661894/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8777010000-3

Collection Ref. Code : 1817-72-872-5

Customer Information----------

Name : CARAS,NILO JR. CANIDO

Premise Address : CANTONVILLE SUBD.,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1154729	Pole No	:	0661894
Serial No	:	133482024	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	835
Period From	:	01-17-2017	Prev Rdg	:	748
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		2,569.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
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 753.30	- 75.33
Surcharge	0.02 of 1,154.50	23.09
Sub-Total		- 52.24
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 2.97
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		103.54
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		804.60
Advance Payment/Credit Adjustments		- 10.53
TOTAL AMOUNT DUE		3,363.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 922.00

Your monthly electricity consumption chart

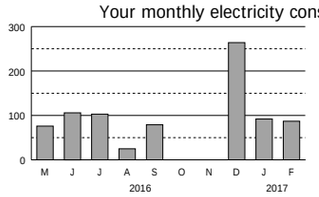

Avg Monthly Usage : 104.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	804.60		
Less : VAT	58.58		
Amount Net of VAT	746.02		
Less: BIR 2306	24.41		
BIR 2307	14.09	VATable Sales	746.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	707.52	VAT Zero Rated Sales	0.00
Add : VAT	58.58	VAT Amount	58.58
TOTAL AMOUNT DUE	766.10	TOTAL SALES	804.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/480.5/1550/0/31/02-19-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877868135532

Collection Ref. Code	: 1817-72-872-5	Premise Address	: CANTONVILLE SUBD.,SAN ISIDRO,TALISAY		
Account ID	: 8777010000-3				
Customer Name	: CARAS,NILO JR. CANIDO	TOTAL AMOUNT DUE	: 3,363.47	Overdue Bill	: 1
Meter Number	: MTR1154729				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87770100003 BC12/480.5/1550/0/31/02-19-2017/33 948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326938183003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564238

32660100002

Date : 02-19-2017

BC12/480.5/1810/0617545/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3266010000-2

Collection Ref. Code : 1817-37-425-7

Customer Information----------

Name : BONI SHELLCRAFT

Premise Address : SAN ISIDRO TALISAY,BK SACRED HEART VILLAGE

TIN :

Metering Information----------

Meter No	:	465847 GS6	Pole No	:	0617545
Serial No	:	67339004	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	20037
Period From	:	01-17-2017	Prev Rdg	:	19912
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	2797	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,551.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	582.13
Transmission Charge	0.7381/kWh	92.26
System Loss Charge	0.6693/kWh	83.66
Sub-Total		758.05
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	0.096/kWh	12.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,551.50	31.03
Sub-Total		43.04
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		37.90
Transmission		2.78
System Loss		4.99
Distribution		43.52
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		160.42
CURRENT BILL - FEBRUARY 2017		1,324.18
Advance Payment/Credit Adjustments		- 408.68
TOTAL AMOUNT DUE		2,467.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,410.00

Your monthly electricity consumption chart

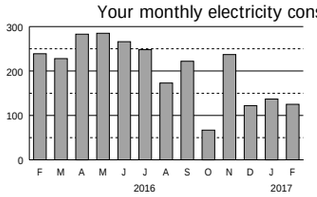

Avg Monthly Usage : 202.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,324.18		
Less : VAT	95.05		
Amount Net of VAT	1,229.13		
Less: BIR 2306	39.62		
BIR 2307	23.39	VATable Sales	1,229.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,166.12	VAT Zero Rated Sales	0.00
Add : VAT	95.05	VAT Amount	95.05
TOTAL AMOUNT DUE	1,261.17	TOTAL SALES	1,324.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/480.5/1810/0/31/02-19-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326938183003

Collection Ref. Code	: 1817-37-425-7	Premise Address	: SAN ISIDRO TALISAY,BK SACRED HEART VILLAGE		
Account ID	: 3266010000-2				
Customer Name	: BONI SHELLCRAFT	TOTAL AMOUNT DUE	: 2,467.03	Overdue Bill	: 1
Meter Number	: 465847 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32660100002

BC12/480.5/1810/0/31/02-19-2017/33

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987187962161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559586

98700100005

Date : 02-19-2017

BC12/480.5/2020/0634576/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9870010000-5

Collection Ref. Code : 1825-27-686-2

Customer Information----------

Name : CATALUNA,ISMAEL

Premise Address : SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1095786	Pole No	:	0634576
Serial No	:	129128606	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	9889
Period From	:	01-17-2017	Prev Rdg	:	9596
No of Days	:	30	Diff Rdg	:	293
Avg kWh/day	:	9.77	Registered	:	293
Conn Load	:		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		6,996.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,364.50
Transmission Charge	0.4094/kWh	119.95
System Loss Charge	0.6734/kWh	197.31
Sub-Total		1,681.76
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	0.096/kWh	28.13
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 6,996.50	139.93
Sub-Total		168.09
Government Charges		
Franchise Tax - Local		13.47
Value Added Tax		
Generation		88.83
Transmission		3.62
System Loss		12.18
Distribution		101.20
Others		21.79
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		380.67
CURRENT BILL - FEBRUARY 2017		3,073.89
Advance Payment/Credit Adjustments		- 7.90
TOTAL AMOUNT DUE		10,062.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 2,500.00

Your monthly electricity consumption chart

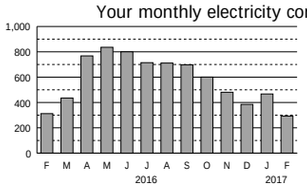

Avg Monthly Usage : 576.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,073.89		
Less : VAT	227.62		
Amount Net of VAT	2,846.27		
Less: BIR 2306	94.86		
BIR 2307	54.13	VATable Sales	2,846.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,697.28	VAT Zero Rated Sales	0.00
Add : VAT	227.62	VAT Amount	227.62
TOTAL AMOUNT DUE	2,924.90	TOTAL SALES	3,073.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/480.5/2020/0/31/02-19-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987187962161

Collection Ref. Code	: 1825-27-686-2	Premise Address	: SAN ISIDRO,TALISAY		
Account ID	: 9870010000-5				
Customer Name	: CATALUNA,ISMAEL	TOTAL AMOUNT DUE	: 10,062.27	Overdue Bill	: 1
Meter Number	: MTR1095786				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98700100005 BC12/480.5/2020/0/31/02-19-2017/33 950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881910392777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556182

88180100005

Date : 02-19-2017

BC12/480.5/2130/0634520/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8818010000-5

Collection Ref. Code : 1837-64-341-5

Customer Information----------

Name : PINO,MA. GENIS L

Premise Address : SITIO KAWAYAN,SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	6846 EES6	Pole No	:	0634520
Serial No	:	06372995	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	3655
Period From	:	01-17-2017	Prev Rdg	:	3569
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.88	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		5,770.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	402.57
Transmission Charge	0.4094/kWh	35.39
System Loss Charge	0.6734/kWh	58.21
Sub-Total		496.17
Distribution Charges		
Distribution Charge	1.7506/kWh	151.33
Supply Charge	0.4118/kWh	35.60
Metering Charge	0.6989/kWh	60.42
	5.00/month	5.00
Sub-Total		252.35
Others		
Subsidy on Lifeline Discount	-0.1 of 748.52	- 74.85
Surcharge	0.02 of 5,770.00	115.40
Sub-Total		40.55
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		26.21
Transmission		1.07
System Loss		3.60
Distribution		30.28
Others		8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	13.49
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.72
Sub-Total		114.49
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		903.56
TOTAL AMOUNT DUE		6,673.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,909.00

Your monthly electricity consumption chart

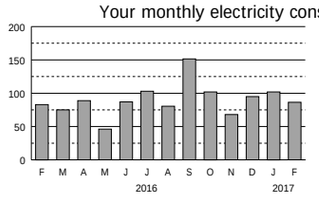

Avg Monthly Usage : 89.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	903.56		
Less : VAT	69.36		
Amount Net of VAT	834.20		
Less: BIR 2306	28.89		
BIR 2307	15.86	VATable Sales	834.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	789.45	VAT Zero Rated Sales	0.00
Add : VAT	69.36	VAT Amount	69.36
TOTAL AMOUNT DUE	858.81	TOTAL SALES	903.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/480.5/2130/0/31/02-19-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881910392777

Collection Ref. Code	: 1837-64-341-5	Premise Address	: SITIO KAWAYAN,SAN ISIDRO
Account ID	: 8818010000-5		
Customer Name	: PINO,MA. GENIS L	TOTAL AMOUNT DUE	: 6,673.59 Overdue Bill : 5
Meter Number	: 6846 EES6		
Period	: Sep 2016 to Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88180100005 BC12/480.5/2130/0/31/02-19-2017/33 951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074734517765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553508

07444525609

Date : 02-19-2017

BC12/480.5/2147/0650496/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0744452560-9

Collection Ref. Code : 1849-97-338-5

Customer Information----------

Name : BAUTISTA,ARLENE APUNDAR

Premise Address : SITIO KAWAYAN,SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	504296 GS6	Pole No	:	0650496
Serial No	:	93540543	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	6194
Period From	:	01-17-2017	Prev Rdg	:	6130
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	296	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		768.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
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 555.48	- 111.10
Surcharge	0.02 of 768.50	15.37
Sub-Total		- 95.73
Government Charges		
Franchise Tax - Local		2.30
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 6.97
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		71.27
CURRENT BILL - FEBRUARY 2017		531.02
Advance Payment/Credit Adjustments		- 1.20
TOTAL AMOUNT DUE		1,298.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 563.00

Your monthly electricity consumption chart

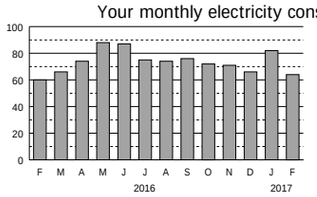

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	531.02		
Less : VAT	38.48		
Amount Net of VAT	492.54		
Less: BIR 2306	16.02		
BIR 2307	9.24	VATable Sales	492.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	467.28	VAT Zero Rated Sales	0.00
Add : VAT	38.48	VAT Amount	38.48
TOTAL AMOUNT DUE	505.76	TOTAL SALES	531.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/480.5/2147/0/31/02-19-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074734517765

Collection Ref. Code	: 1849-97-338-5	Premise Address	: SITIO KAWAYAN,SAN ISIDRO		
Account ID	: 0744452560-9				
Customer Name	: BAUTISTA,ARLENE APUNDAR	TOTAL AMOUNT DUE	: 1,298.29	Overdue Bill	: 1
Meter Number	: 504296 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07444525609 BC12/480.5/2147/0/31/02-19-2017/33 952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206966904329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553571

20600100000

Date : 02-19-2017

BC12/480.5/2260/0650496/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2060010000-0

Collection Ref. Code : 1813-31-077-7

Customer Information----------

Name : LOPEZ,NESTOR Z.

Premise Address : KAWAYAN,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1012320	Pole No	:	0650496
Serial No	:	121759646	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	4511
Period From	:	01-17-2017	Prev Rdg	:	4294
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	240	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,083.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,010.57
Transmission Charge	0.7381/kWh	160.17
System Loss Charge	0.6693/kWh	145.24
Sub-Total		1,315.98
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	0.096/kWh	20.83
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,084.00	61.68
Sub-Total		82.53
Government Charges		
Franchise Tax - Local		10.12
Value Added Tax		
Generation		65.79
Transmission		4.84
System Loss		8.68
Distribution		75.11
Others		11.12
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		279.04
CURRENT BILL - FEBRUARY 2017		2,303.45
Advance Payment/Credit Adjustments		- 3.71
TOTAL AMOUNT DUE		5,383.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 2,687.00

Your monthly electricity consumption chart

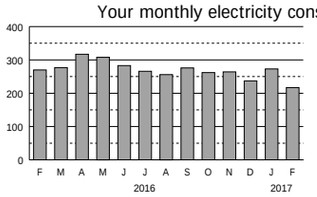

Avg Monthly Usage : 269.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,303.45		
Less : VAT	165.54		
Amount Net of VAT	2,137.91		
Less: BIR 2306	68.98		
BIR 2307	40.69	VATable Sales	2,137.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,028.24	VAT Zero Rated Sales	0.00
Add : VAT	165.54	VAT Amount	165.54
TOTAL AMOUNT DUE	2,193.78	TOTAL SALES	2,303.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/480.5/2260/0/31/02-19-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206966904329

Collection Ref. Code	: 1813-31-077-7	Premise Address	: KAWAYAN,SAN ISIDRO,TALISAY		
Account ID	: 2060010000-0				
Customer Name	: LOPEZ,NESTOR Z.	TOTAL AMOUNT DUE	: 5,383.68	Overdue Bill	: 1
Meter Number	: MTR1012320				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20600100000 BC12/480.5/2260/0/31/02-19-2017/33 953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026354153894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564398

02618518969

Date : 02-19-2017

BC12/241.1/2/0764416/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0261851896-9

Collection Ref. Code : 1859-79-569-2

Customer Information----------

Name : TARONA,JENILEE COCA

Premise Address : SITIO TINANGNAN,SIRAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021829	Pole No	:	0764416
Serial No	:	121748893	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1286
Period From	:	01-17-2017	Prev Rdg	:	1241
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	114	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		245.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
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 392.05	- 156.82
Surcharge	0.02 of 245.50	4.91
Sub-Total		- 151.91
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
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		43.31
CURRENT BILL - FEBRUARY 2017		283.45
TOTAL AMOUNT DUE		528.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 650.00

Your monthly electricity consumption chart

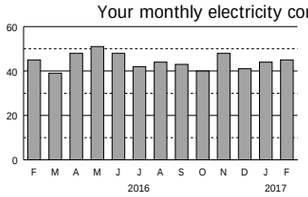

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.45		
Less : VAT	20.08		
Amount Net of VAT	263.37		
Less: BIR 2306	8.36		
BIR 2307	4.84	VATable Sales	263.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.17	VAT Zero Rated Sales	0.00
Add : VAT	20.08	VAT Amount	20.08
TOTAL AMOUNT DUE	270.25	TOTAL SALES	283.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/241.1/2/0/10/02-19-2017/34

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. : 026354153894

Collection Ref. Code	: 1859-79-569-2	Premise Address	: SITIO TINANGNAN,SIRAO, CEBU CITY
Account ID	: 0261851896-9		
Customer Name	: TARONA,JENILEE COCA	TOTAL AMOUNT DUE	: 528.79
Meter Number	: MTR1021829		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02618518969

BC12/241.1/2/0/10/02-19-2017/34

954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194733280608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565601

19454067232

Date : 02-19-2017

BC12/241.1/25/0773130/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1945406723-2

Collection Ref. Code : 1859-27-860-4

Customer Information----------

Name : PADORE,RODELISA LABORTE

Premise Address : TINANGNAN,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009355	Pole No	:	0773130
Serial No	:	83348368	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1035
Period From	:	01-17-2017	Prev Rdg	:	1000
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	232	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		190.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
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 306.04	- 153.02
Surcharge	0.02 of 190.50	3.81
Sub-Total		- 149.21
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 11.97
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 - FEBRUARY 2017		187.84
Debit Adjustments		17.00
TOTAL AMOUNT DUE		395.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2017 - 370.00

Your monthly electricity consumption chart

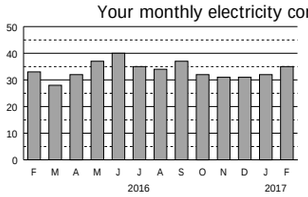

Avg Monthly Usage : 33.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.84		
Less : VAT	13.16		
Amount Net of VAT	174.68		
Less: BIR 2306	5.49		
BIR 2307	3.16	VATable Sales	174.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.03	VAT Zero Rated Sales	0.00
Add : VAT	13.16	VAT Amount	13.16
TOTAL AMOUNT DUE	179.19	TOTAL SALES	187.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/241.1/25/0/10/02-19-2017/34

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. : 194733280608

Collection Ref. Code	: 1859-27-860-4	Premise Address	: TINANGNAN,SIRAO,CEBU CITY		
Account ID	: 1945406723-2				
Customer Name	: PADORE,RODELISA LABORTE	TOTAL AMOUNT DUE	: 395.22	Overdue Bill	: 1
Meter Number	: MTR1009355				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19454067232 BC12/241.1/25/0/10/02-19-2017/34 955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271846933828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551303

27129420926

Date : 02-19-2017

BC12/241.1/45/0773130/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2712942092-6

Collection Ref. Code : 1857-50-566-2

Customer Information----------

Name : LABORTE,CELERINA CAPALARAN

Premise Address : TINANGNAN,SIRAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008798 EFS6	Pole No	:	0773130
Serial No	:	121432438	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1125
Period From	:	01-17-2017	Prev Rdg	:	1100
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	136	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		169.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
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 220.05	- 143.03
Surcharge	0.02 of 169.50	3.39
Sub-Total		- 139.64
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
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		19.32
CURRENT BILL - FEBRUARY 2017		99.73
TOTAL AMOUNT DUE		269.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 100.00

Your monthly electricity consumption chart

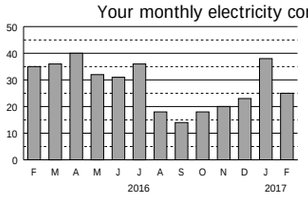

Avg Monthly Usage : 28.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.73		
Less : VAT	6.81		
Amount Net of VAT	92.92		
Less: BIR 2306	2.83		
BIR 2307	1.62	VATable Sales	92.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.47	VAT Zero Rated Sales	0.00
Add : VAT	6.81	VAT Amount	6.81
TOTAL AMOUNT DUE	95.28	TOTAL SALES	99.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/241.1/45/0/10/02-19-2017/34

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. : 271846933828

Collection Ref. Code	: 1857-50-566-2	Premise Address	: TINANGNAN,SIRAO, CEBU CITY		
Account ID	: 2712942092-6				
Customer Name	: LABORTE,CELERINA CAPALARAN	TOTAL AMOUNT DUE	: 269.42	Overdue Bill	: 1
Meter Number	: 008798 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27129420926

BC12/241.1/45/0/10/02-19-2017/34

956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121450184120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

12169100000

1008561498

Date : 02-19-2017

BC12/241.1/75/0773116/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1216910000-0

Collection Ref. Code : 1835-86-965-3

Customer Information----------

Name : CANTANO,VIOLETA B

Premise Address : PROPER SIRAO

TIN :

Metering Information----------

Meter No	:	MTR1162613	Pole No	:	0773116
Serial No	:	133499225	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	287
Period From	:	01-17-2017	Prev Rdg	:	247
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	250	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		316.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
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 349.05	- 174.53
Surcharge	0.02 of 317.00	6.34
Sub-Total		- 168.19
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.40
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		35.65
CURRENT BILL - FEBRUARY 2017		216.51
TOTAL AMOUNT DUE		533.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 225.00

Your monthly electricity consumption chart

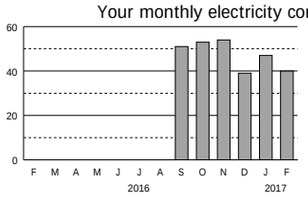

Avg Monthly Usage : 21.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.51		
Less : VAT	15.24		
Amount Net of VAT	201.27		
Less: BIR 2306	6.35		
BIR 2307	3.64	VATable Sales	201.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.28	VAT Zero Rated Sales	0.00
Add : VAT	15.24	VAT Amount	15.24
TOTAL AMOUNT DUE	206.52	TOTAL SALES	216.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/241.1/75/0/10/02-19-2017/34

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. : 121450184120

Collection Ref. Code	: 1835-86-965-3	Premise Address	: PROPER SIRAO		
Account ID	: 1216910000-0				
Customer Name	: CANTANO,VIOLETA B	TOTAL AMOUNT DUE	: 533.34	Overdue Bill	: 1
Meter Number	: MTR1162613				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12169100000

BC12/241.1/75/0/10/02-19-2017/34

957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171942407702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551876

17198100004

Date : 02-19-2017

BC12/241.1/100/0798993/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1719810000-4

Collection Ref. Code : 1845-29-056-9

Customer Information----------

Name : BORRES,ARISTOTLE M

Premise Address : PROPER,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078428	Pole No	:	0798993
Serial No	:	40017087	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	565
Period From	:	01-17-2017	Prev Rdg	:	542
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	450	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		177.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
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 202.82	- 131.83
Surcharge	0.02 of 177.50	3.55
Sub-Total		- 128.28
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.37
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		17.85
CURRENT BILL - FEBRUARY 2017		92.39
Advance Payment/Credit Adjustments		- 0.28
TOTAL AMOUNT DUE		269.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 200.00

Your monthly electricity consumption chart

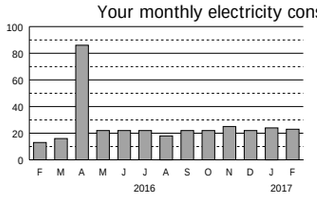

Avg Monthly Usage : 25.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.39		
Less : VAT	6.33		
Amount Net of VAT	86.06		
Less: BIR 2306	2.64		
BIR 2307	1.50	VATable Sales	86.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.92	VAT Zero Rated Sales	0.00
Add : VAT	6.33	VAT Amount	6.33
TOTAL AMOUNT DUE	88.25	TOTAL SALES	92.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/241.1/100/0/10/02-19-2017/34

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. : 171942407702

Collection Ref. Code	: 1845-29-056-9	Premise Address	: PROPER,SIRAO,CEBU CITY		
Account ID	: 1719810000-4				
Customer Name	: BORRES,ARISTOTLE M	TOTAL AMOUNT DUE	: 269.69	Overdue Bill	: 1
Meter Number	: MTR1078428				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17198100004

BC12/241.1/100/0/10/02-19-2017/34

958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711275835703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555492

71198100001

Date : 02-19-2017

BC12/241.1/130/0798993/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7119810000-1

Collection Ref. Code : 1845-26-602-1

Customer Information----------

Name : BORRES,MA. ESTELA J

Premise Address : SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	464746GS6	Pole No	:	0798993
Serial No	:	64133762	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3517
Period From	:	01-17-2017	Prev Rdg	:	3466
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	136	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		212.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.97
Transmission Charge	0.4094/kWh	20.92
System Loss Charge	0.6734/kWh	34.41
Sub-Total		293.30
Distribution Charges		
Distribution Charge	1.7506/kWh	89.46
Supply Charge	0.4118/kWh	21.04
Metering Charge	0.6989/kWh	35.71
	5.00/month	5.00
Sub-Total		151.21
Others		
Subsidy on Lifeline Discount	-0.3 of 444.51	- 133.35
Surcharge	0.02 of 212.00	4.24
Sub-Total		- 129.11
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		15.49
Transmission		0.64
System Loss		2.12
Distribution		18.15
Others		- 10.13
Universal Charge		
Missionary Electrification	0.1561/kWh	7.98
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.34
Sub-Total		52.99
CURRENT BILL - FEBRUARY 2017		368.39
TOTAL AMOUNT DUE		580.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 200.00

Your monthly electricity consumption chart

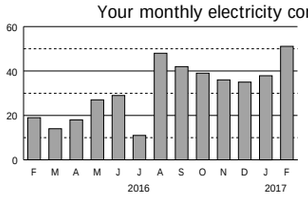

Avg Monthly Usage : 31.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	368.39		
Less : VAT	26.27		
Amount Net of VAT	342.12		
Less: BIR 2306	10.95		
BIR 2307	6.36	VATable Sales	342.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	324.81	VAT Zero Rated Sales	0.00
Add : VAT	26.27	VAT Amount	26.27
TOTAL AMOUNT DUE	351.08	TOTAL SALES	368.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/241.1/130/0/10/02-19-2017/34

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. : 711275835703

Collection Ref. Code	: 1845-26-602-1	Premise Address	: SIRAO,CEBU CITY
Account ID	: 7119810000-1		
Customer Name	: BORRES,MA. ESTELA J	TOTAL AMOUNT DUE	: 580.39
Meter Number	: 464746GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71198100001

BC12/241.1/130/0/10/02-19-2017/34

959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066298133454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008568148

06694305134

Date : 02-19-2017

BC12/241.1/255/0773053/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0669430513-4

Collection Ref. Code : 1855-99-953-6

Customer Information----------

Name : GABISAY,EDGAR BARTE

Premise Address : PROPER,SIRAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	002162 EFS6	Pole No	:	0773053
Serial No	:	94724941	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2547
Period From	:	01-17-2017	Prev Rdg	:	2480
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		554.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	311.76
Transmission Charge	0.4094/kWh	27.41
System Loss Charge	0.6734/kWh	45.08
Sub-Total		384.25
Distribution Charges		
Distribution Charge	1.7506/kWh	117.19
Supply Charge	0.4118/kWh	27.57
Metering Charge	0.6989/kWh	46.79
	5.00/month	5.00
Sub-Total		196.55
Others		
Subsidy on Lifeline Discount	-0.2 of 580.80	- 116.16
Surcharge	0.02 of 555.00	11.10
Sub-Total		- 105.06
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		20.29
Transmission		0.83
System Loss		2.79
Distribution		23.59
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	12.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.30
Sub-Total		75.22
CURRENT BILL - FEBRUARY 2017		550.96
TOTAL AMOUNT DUE		1,105.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 183.00

Your monthly electricity consumption chart

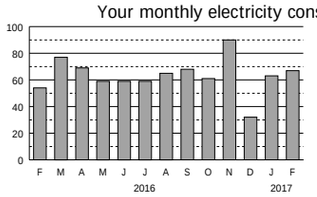

Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.96		
Less : VAT	39.76		
Amount Net of VAT	511.20		
Less: BIR 2306	16.56		
BIR 2307	9.59	VATable Sales	511.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.05	VAT Zero Rated Sales	0.00
Add : VAT	39.76	VAT Amount	39.76
TOTAL AMOUNT DUE	524.81	TOTAL SALES	550.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/241.1/255/0/10/02-19-2017/34

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. : 066298133454

Collection Ref. Code	: 1855-99-953-6	Premise Address	: PROPER,SIRAO, CEBU CITY		
Account ID	: 0669430513-4				
Customer Name	: GABISAY,EDGAR BARTE	TOTAL AMOUNT DUE	: 1,105.91	Overdue Bill	: 1
Meter Number	: 002162 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06694305134

BC12/241.1/255/0/10/02-19-2017/34

960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313123276315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

31329100007

BILLING STATEMENT

1008557197

Date : 02-19-2017

BC12/241.1/260/0773060/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3132910000-7

Collection Ref. Code : 1825-64-008-4

Customer Information----------

Name : BORRES,RICHILIEU R.

Premise Address : SIRAO PROPER

TIN :

Metering Information----------

Meter No	:	329269GS6	Pole No	:	0773060
Serial No	:	44834831	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9409
Period From	:	01-17-2017	Prev Rdg	:	9367
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		564.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	196.06
Transmission Charge	0.4094/kWh	17.24
System Loss Charge	0.6734/kWh	28.35
Sub-Total		241.65
Distribution Charges		
Distribution Charge	1.7506/kWh	73.70
Supply Charge	0.4118/kWh	17.34
Metering Charge	0.6989/kWh	29.42
	5.00/month	5.00
Sub-Total		125.46
Others		
Subsidy on Lifeline Discount	-0.4 of 367.11	- 146.84
Surcharge	0.02 of 564.50	11.29
Sub-Total		- 135.55
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		12.76
Transmission		0.52
System Loss		1.75
Distribution		15.06
Others		- 10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	6.57
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.22
Sub-Total		41.41
CURRENT BILL - FEBRUARY 2017		272.97
TOTAL AMOUNT DUE		837.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 605.00

Your monthly electricity consumption chart

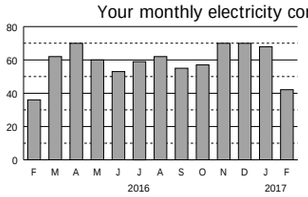

Avg Monthly Usage : 58.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.97		
Less : VAT	19.61		
Amount Net of VAT	253.36		
Less: BIR 2306	8.18		
BIR 2307	4.67	VATable Sales	253.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.51	VAT Zero Rated Sales	0.00
Add : VAT	19.61	VAT Amount	19.61
TOTAL AMOUNT DUE	260.12	TOTAL SALES	272.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/241.1/260/0/10/02-19-2017/34

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. : 313123276315

Collection Ref. Code	: 1825-64-008-4	Premise Address	: SIRAO PROPER		
Account ID	: 3132910000-7				
Customer Name	: BORRES,RICHILIEU R.	TOTAL AMOUNT DUE	: 837.62	Overdue Bill	: 1
Meter Number	: 329269GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31329100007

BC12/241.1/260/0/10/02-19-2017/34

961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624055057596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563006

62437262330

Date : 02-19-2017

BC12/241.1/275/0773074/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6243726233-0

Collection Ref. Code : 1859-80-842-5

Customer Information----------

Name : PITOGO,IRENE BARCENAS

Premise Address : SIRAO,SIRAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038058	Pole No	:	0773074
Serial No	:	126817230	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1049
Period From	:	01-17-2017	Prev Rdg	:	1017
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	240	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		291.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
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 280.23	- 140.12
Surcharge	0.02 of 292.00	5.84
Sub-Total		- 134.28
Government Charges		
Franchise Tax - Local		1.09
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 10.68
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 - FEBRUARY 2017		174.62
TOTAL AMOUNT DUE		466.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 520.00

Your monthly electricity consumption chart

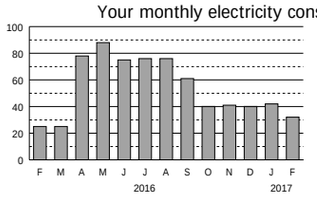

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	174.62		
Less : VAT	12.34		
Amount Net of VAT	162.28		
Less: BIR 2306	5.14		
BIR 2307	2.94	VATable Sales	162.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	154.20	VAT Zero Rated Sales	0.00
Add : VAT	12.34	VAT Amount	12.34
TOTAL AMOUNT DUE	166.54	TOTAL SALES	174.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/241.1/275/0/10/02-19-2017/34

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. : 624055057596

Collection Ref. Code	: 1859-80-842-5	Premise Address	: SIRAO,SIRAO, CEBU CITY		
Account ID	: 6243726233-0				
Customer Name	: PITOGO,IRENE BARCENAS	TOTAL AMOUNT DUE	: 466.54	Overdue Bill	: 1
Meter Number	: MTR1038058				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62437262330

BC12/241.1/275/0/10/02-19-2017/34

962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654561111899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562647

65439100002

Date : 02-19-2017

BC12/241.1/315/0728895/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6543910000-2

Collection Ref. Code : 1825-81-608-5

Customer Information----------

Name : REDELOSA,MAURICIA

Premise Address : SIRAO

TIN :

Metering Information----------

Meter No	:	MTR1042830	Pole No	:	0728895
Serial No	:	125290546	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1571
Period From	:	01-17-2017	Prev Rdg	:	1505
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		646.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
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 572.67	- 114.53
Surcharge	0.02 of 646.50	12.93
Sub-Total		- 101.60
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
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		74.41
CURRENT BILL - FEBRUARY 2017		545.48
Advance Payment/Credit Adjustments		- 140.06
TOTAL AMOUNT DUE		1,052.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 2,144.00

Your monthly electricity consumption chart

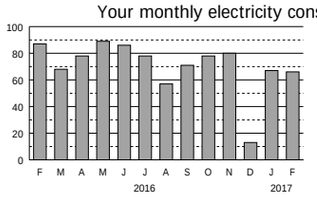

Avg Monthly Usage : 70.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.48		
Less : VAT	39.44		
Amount Net of VAT	506.04		
Less: BIR 2306	16.44		
BIR 2307	9.49	VATable Sales	506.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	480.11	VAT Zero Rated Sales	0.00
Add : VAT	39.44	VAT Amount	39.44
TOTAL AMOUNT DUE	519.55	TOTAL SALES	545.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/241.1/315/0/10/02-19-2017/34

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. : 654561111899

Collection Ref. Code : 1825-81-608-5

Account ID : 6543910000-2

Customer Name : REDELOSA,MAURICIA

Meter Number : MTR1042830

Period : Dec 2016 to Jan 2017

Premise Address : SIRAO

TOTAL AMOUNT DUE : 1,052.14

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 _____

65439100002 BC12/241.1/315/0/10/02-19-2017/34 963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505512046555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552226

50578100005

Date : 02-19-2017

BC12/241.1/370/0773102/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5057810000-5

Collection Ref. Code : 1823-63-239-4

Customer Information----------

Name : CANTANO,WENDELL B

Premise Address : SITIO TAWAGAN,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	369834GS6	Pole No	:	0773102
Serial No	:	02108169	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2368
Period From	:	01-17-2017	Prev Rdg	:	2340
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		226.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
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 245.84	- 159.80
Surcharge	0.02 of 226.50	4.53
Sub-Total		- 155.27
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.50
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		21.73
CURRENT BILL - FEBRUARY 2017		112.30
TOTAL AMOUNT DUE		338.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 169.00

Your monthly electricity consumption chart

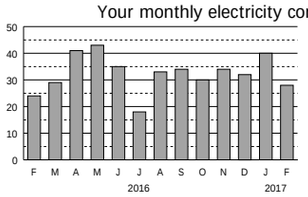

Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.30		
Less : VAT	7.70		
Amount Net of VAT	104.60		
Less: BIR 2306	3.21		
BIR 2307	1.83	VATable Sales	104.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.56	VAT Zero Rated Sales	0.00
Add : VAT	7.70	VAT Amount	7.70
TOTAL AMOUNT DUE	107.26	TOTAL SALES	112.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/241.1/370/0/10/02-19-2017/34

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. : 505512046555

Collection Ref. Code	: 1823-63-239-4	Premise Address	: SITIO TAWAGAN,SIRAO,CEBU CITY		
Account ID	: 5057810000-5				
Customer Name	: CANTANO,WENDELL B	TOTAL AMOUNT DUE	: 338.63	Overdue Bill	: 1
Meter Number	: 369834GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50578100005

BC12/241.1/370/0/10/02-19-2017/34

964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911666511178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555390

91198100009

Date : 02-19-2017

BC12/241.1/960/0764871/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9119810000-9

Collection Ref. Code : 1845-26-605-6

Customer Information----------

Name : GELASQUE,JANE C

Premise Address : PROPER,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	464689GS6	Pole No	:	0764871
Serial No	:	65108109	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5036
Period From	:	01-17-2017	Prev Rdg	:	4983
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		461.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
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 460.86	- 138.26
Surcharge	0.02 of 1,062.00	21.24
Sub-Total		- 117.02
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 8.45
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		57.08
CURRENT BILL - FEBRUARY 2017		400.92
TOTAL AMOUNT DUE		862.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 600.00

Your monthly electricity consumption chart

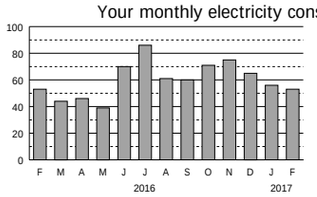

Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.92		
Less : VAT	29.26		
Amount Net of VAT	371.66		
Less: BIR 2306	12.18		
BIR 2307	6.93	VATable Sales	371.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.55	VAT Zero Rated Sales	0.00
Add : VAT	29.26	VAT Amount	29.26
TOTAL AMOUNT DUE	381.81	TOTAL SALES	400.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/241.1/960/0/10/02-19-2017/34

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. : 911666511178

Collection Ref. Code	: 1845-26-605-6	Premise Address	: PROPER,SIRAO,CEBU CITY
Account ID	: 9119810000-9		
Customer Name	: GELASQUE,JANE C	TOTAL AMOUNT DUE	: 862.77
Meter Number	: 464689GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91198100009 BC12/241.1/960/0/10/02-19-2017/34 965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232809810121

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008568049

23240200008

Date : 02-19-2017

BC12/241.1/1020/0728972/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2324020000-8

Collection Ref. Code : 1831-42-209-3

Customer Information----------

Name : REDILOSA,DOMINGO S

Premise Address : SIRAO PROPER

TIN :

Metering Information----------

Meter No	:	390157GS6	Pole No	:	0728972
Serial No	:	17394691	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2811
Period From	:	01-17-2017	Prev Rdg	:	2789
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.72	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		300.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	103.39
Transmission Charge	0.4094/kWh	9.09
System Loss Charge	0.6734/kWh	14.95
Sub-Total		127.43
Distribution Charges		
Distribution Charge	1.7506/kWh	38.86
Supply Charge	0.4118/kWh	9.14
Metering Charge	0.6989/kWh	15.52
	5.00/month	5.00
Sub-Total		68.52
Others		
Subsidy on Lifeline Discount	-0.65 of 195.95	- 127.37
Surcharge	0.02 of 300.50	6.01
Sub-Total		- 121.36
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		6.73
Transmission		0.28
System Loss		0.92
Distribution		8.22
Others		- 9.71
Universal Charge		
Missionary Electrification	0.1561/kWh	3.47
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.75
Sub-Total		17.58
CURRENT BILL - FEBRUARY 2017		92.17
TOTAL AMOUNT DUE		392.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 300.00

Your monthly electricity consumption chart

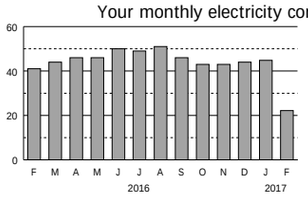

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.17		
Less : VAT	6.44		
Amount Net of VAT	85.73		
Less: BIR 2306	2.70		
BIR 2307	1.50	VATable Sales	85.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.53	VAT Zero Rated Sales	0.00
Add : VAT	6.44	VAT Amount	6.44
TOTAL AMOUNT DUE	87.97	TOTAL SALES	92.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/241.1/1020/0/10/02-19-2017/34

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. : 232809810121

Collection Ref. Code	: 1831-42-209-3	Premise Address	: SIRAO PROPER		
Account ID	: 2324020000-8				
Customer Name	: REDILOSA,DOMINGO S	TOTAL AMOUNT DUE	: 392.72	Overdue Bill	: 1
Meter Number	: 390157GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23240200008

BC12/241.1/1020/0/10/02-19-2017/34

966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405347600587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552162

40578100006

Date : 02-19-2017

BC12/241.1/1050/0764850/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4057810000-6

Collection Ref. Code : 1823-63-224-6

Customer Information----------

Name : SORELA,CHUNITA B

Premise Address : SITIO TAWAGAN,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	435747GS6	Pole No	:	0764850
Serial No	:	73789695	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	20909
Period From	:	01-17-2017	Prev Rdg	:	20771
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	250	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		1,459.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	642.67
Transmission Charge	0.4094/kWh	56.50
System Loss Charge	0.6734/kWh	92.93
Sub-Total		792.10
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	0.096/kWh	13.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,459.50	29.19
Sub-Total		42.46
Government Charges		
Franchise Tax - Local		9.26
Value Added Tax		
Generation		41.82
Transmission		1.71
System Loss		5.74
Distribution		47.98
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		178.46
CURRENT BILL - FEBRUARY 2017		1,412.88
TOTAL AMOUNT DUE		2,872.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,527.25

Your monthly electricity consumption chart

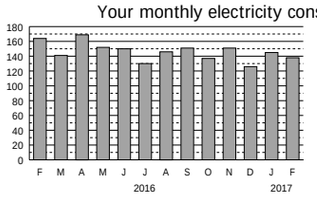

Avg Monthly Usage : 146.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,412.88		
Less : VAT	103.46		
Amount Net of VAT	1,309.42		
Less: BIR 2306	43.11		
BIR 2307	24.87	VATable Sales	1,309.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,241.44	VAT Zero Rated Sales	0.00
Add : VAT	103.46	VAT Amount	103.46
TOTAL AMOUNT DUE	1,344.90	TOTAL SALES	1,412.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/241.1/1050/0/10/02-19-2017/34

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. : 405347600587

Collection Ref. Code	: 1823-63-224-6	Premise Address	: SITIO TAWAGAN,SIRAO,CEBU CITY		
Account ID	: 4057810000-6				
Customer Name	: SORELA,CHUNITA B	TOTAL AMOUNT DUE	: 2,872.27	Overdue Bill	: 1
Meter Number	: 435747GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40578100006 BC12/241.1/1050/0/10/02-19-2017/34 967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255552286759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562047

25578100007

Date : 02-19-2017

BC12/241.1/1060/0728930/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2557810000-7

Collection Ref. Code : 1823-67-716-9

Customer Information----------

Name : ARDIMER,RANDY G

Premise Address : PROPER SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078429	Pole No	:	0728930
Serial No	:	40011548	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	561
Period From	:	01-17-2017	Prev Rdg	:	536
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		96.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
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 220.05	- 143.03
Surcharge	0.02 of 96.50	1.93
Sub-Total		- 141.10
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.47
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		19.13
CURRENT BILL - FEBRUARY 2017		98.08
TOTAL AMOUNT DUE		194.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 103.00

Your monthly electricity consumption chart

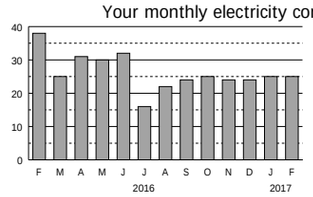

Avg Monthly Usage : 26.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.08		
Less : VAT	6.63		
Amount Net of VAT	91.45		
Less: BIR 2306	2.76		
BIR 2307	1.59	VATable Sales	91.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.10	VAT Zero Rated Sales	0.00
Add : VAT	6.63	VAT Amount	6.63
TOTAL AMOUNT DUE	93.73	TOTAL SALES	98.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/241.1/1060/0/10/02-19-2017/34

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. : 255552286759

Collection Ref. Code	: 1823-67-716-9	Premise Address	: PROPER SIRAO,CEBU CITY		
Account ID	: 2557810000-7				
Customer Name	: ARDIMER,RANDY G	TOTAL AMOUNT DUE	: 194.58	Overdue Bill	: 1
Meter Number	: MTR1078429				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25578100007 BC12/241.1/1060/0/10/02-19-2017/34 968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985153312193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558823

98578100004

Date : 02-19-2017

BC12/241.1/1070/0728930/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9857810000-4

Collection Ref. Code : 1823-72-155-9

Customer Information----------

Name : GOC-ONG,ADONIS C

Premise Address : PROPER,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	274251GS6	Pole No	:	0728930
Serial No	:	49601463	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3418
Period From	:	01-17-2017	Prev Rdg	:	3388
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	0.98	Registered	:	31
Conn Load	:	200	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		103.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	142.04
Transmission Charge	0.4094/kWh	12.49
System Loss Charge	0.6734/kWh	20.54
Sub-Total		175.07
Distribution Charges		
Distribution Charge	1.7506/kWh	53.39
Supply Charge	0.4118/kWh	12.56
Metering Charge	0.6989/kWh	21.32
	5.00/month	5.00
Sub-Total		92.27
Others		
Subsidy on Lifeline Discount	-0.65 of 267.34	- 173.77
Surcharge	0.02 of 103.00	2.06
Sub-Total		- 171.71
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.24
Transmission		0.37
System Loss		1.27
Distribution		11.07
Others		- 13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	4.76
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.78
Sub-Total		23.26
CURRENT BILL - FEBRUARY 2017		118.89
TOTAL AMOUNT DUE		222.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 127.00

Your monthly electricity consumption chart

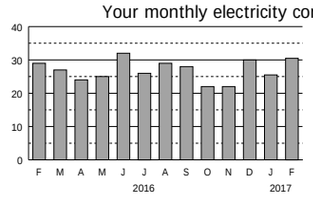

Avg Monthly Usage : 26.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.89		
Less : VAT	8.01		
Amount Net of VAT	110.88		
Less: BIR 2306	3.34		
BIR 2307	1.93	VATable Sales	110.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.61	VAT Zero Rated Sales	0.00
Add : VAT	8.01	VAT Amount	8.01
TOTAL AMOUNT DUE	113.62	TOTAL SALES	118.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/241.1/1070/0/10/02-19-2017/34

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. : 985153312193

Collection Ref. Code	: 1823-72-155-9	Premise Address	: PROPER,SIRAO,CEBU CITY
Account ID	: 9857810000-4		
Customer Name	: GOC-ONG,ADONIS C	TOTAL AMOUNT DUE	: 222.01
Meter Number	: 274251GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98578100004 BC12/241.1/1070/0/10/02-19-2017/34 969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764569451660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566803

76462319153

Date : 02-19-2017

BC12/241.1/1090/0764843/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7646231915-3

Collection Ref. Code : 1853-27-977-3

Customer Information----------

Name : MOJADO,BENJIE ARDINES

Premise Address : SIRAO PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	472126 GS6	Pole No	:	0764843
Serial No	:	67977581	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2781
Period From	:	01-17-2017	Prev Rdg	:	2732
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		308.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
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 426.46	- 170.58
Surcharge	0.02 of 308.50	6.17
Sub-Total		- 164.41
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 13.00
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 - FEBRUARY 2017		309.31
TOTAL AMOUNT DUE		618.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2017 - 120.00

Your monthly electricity consumption chart

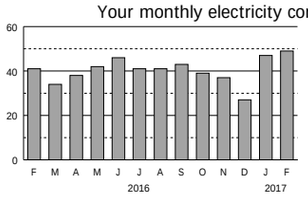

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.31		
Less : VAT	21.94		
Amount Net of VAT	287.37		
Less: BIR 2306	9.14		
BIR 2307	5.28	VATable Sales	287.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.95	VAT Zero Rated Sales	0.00
Add : VAT	21.94	VAT Amount	21.94
TOTAL AMOUNT DUE	294.89	TOTAL SALES	309.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/241.1/1090/0/10/02-19-2017/34

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. : 764569451660

Collection Ref. Code	: 1853-27-977-3	Premise Address	: SIRAO PROPER,CEBU CITY
Account ID	: 7646231915-3		
Customer Name	: MOJADO,BENJIE ARDINES	TOTAL AMOUNT DUE	: 618.01
Meter Number	: 472126 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76462319153

BC12/241.1/1090/0/10/02-19-2017/34

970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979907283775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555419

97978100002

Date : 02-19-2017

BC12/241.1/1110/0764843/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9797810000-2

Collection Ref. Code : 1831-86-101-1

Customer Information----------

Name : GELAGA,ROBERT B

Premise Address : SIRAO TAWAGAN

TIN :

Metering Information----------

Meter No	:	321681GS6	Pole No	:	0764843
Serial No	:	49550819	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5726
Period From	:	01-17-2017	Prev Rdg	:	5684
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		193.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
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 366.24	- 146.50
Surcharge	0.02 of 193.00	3.86
Sub-Total		- 142.64
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.36
CURRENT BILL - FEBRUARY 2017		263.96
TOTAL AMOUNT DUE		457.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 24, 2016 - 227.00

Your monthly electricity consumption chart

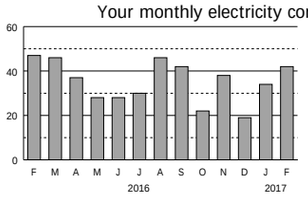

Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	263.96		
Less : VAT	18.67		
Amount Net of VAT	245.29		
Less: BIR 2306	7.79		
BIR 2307	4.51	VATable Sales	245.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	232.99	VAT Zero Rated Sales	0.00
Add : VAT	18.67	VAT Amount	18.67
TOTAL AMOUNT DUE	251.66	TOTAL SALES	263.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/241.1/1110/0/10/02-19-2017/34

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. : 979907283775

Collection Ref. Code	: 1831-86-101-1	Premise Address	: SIRAO TAWAGAN		
Account ID	: 9797810000-2				
Customer Name	: GELAGA,ROBERT B	TOTAL AMOUNT DUE	: 457.06	Overdue Bill	: 1
Meter Number	: 321681GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97978100002 BC12/241.1/1110/0/10/02-19-2017/34 971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444564171352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554341

44439100007

Date : 02-19-2017

BC12/241.1/1150/0728986/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4443910000-7

Collection Ref. Code : 1825-81-128-8

Customer Information----------

Name : SOLANO,MABINI

Premise Address : SIRAO

TIN :

Metering Information----------

Meter No	:	153887DS6	Pole No	:	0728986
Serial No	:	12563207	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6968
Period From	:	01-17-2017	Prev Rdg	:	6926
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.35	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		323.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	194.20
Transmission Charge	0.4094/kWh	17.07
System Loss Charge	0.6734/kWh	28.08
Sub-Total		239.35
Distribution Charges		
Distribution Charge	1.7506/kWh	73.00
Supply Charge	0.4118/kWh	17.17
Metering Charge	0.6989/kWh	29.14
	5.00/month	5.00
Sub-Total		124.31
Others		
Subsidy on Lifeline Discount	-0.4 of 363.66	- 145.46
Surcharge	0.02 of 323.50	6.47
Sub-Total		- 138.99
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		12.64
Transmission		0.51
System Loss		1.74
Distribution		14.92
Others		- 10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	6.51
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	8.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.17
Sub-Total		40.42
CURRENT BILL - FEBRUARY 2017		265.09
TOTAL AMOUNT DUE		588.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 301.00

Your monthly electricity consumption chart

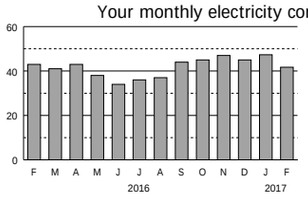

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	265.09		
Less : VAT	18.87		
Amount Net of VAT	246.22		
Less: BIR 2306	7.88		
BIR 2307	4.53	VATable Sales	246.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	233.81	VAT Zero Rated Sales	0.00
Add : VAT	18.87	VAT Amount	18.87
TOTAL AMOUNT DUE	252.68	TOTAL SALES	265.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/241.1/1150/0/10/02-19-2017/34

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. : 444564171352

Collection Ref. Code	: 1825-81-128-8	Premise Address	: SIRAO		
Account ID	: 4443910000-7				
Customer Name	: SOLANO,MABINI	TOTAL AMOUNT DUE	: 588.62	Overdue Bill	: 1
Meter Number	: 153887DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44439100007 BC12/241.1/1150/0/10/02-19-2017/34 972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554073858542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562099

55439100003

Date : 02-19-2017

BC12/241.1/1180/0729005/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5543910000-3

Collection Ref. Code : 1825-81-599-2

Customer Information----------

Name : REDELOSA,RAMONA

Premise Address : SIRAO

TIN :

Metering Information----------

Meter No	:	MTR1042832	Pole No	:	0729005
Serial No	:	125289905	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	391
Period From	:	01-17-2017	Prev Rdg	:	389
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	100	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		679.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9.31
Transmission Charge	0.4094/kWh	0.82
System Loss Charge	0.6734/kWh	1.35
Sub-Total		11.48
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 17.20	- 17.20
Surcharge	0.02 of 679.50	13.59
Sub-Total		- 3.61
Government Charges		
Franchise Tax - Local		0.14
Value Added Tax		
Generation		0.61
Transmission		0.03
System Loss		0.08
Distribution		1.29
Others		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		3.35
CURRENT BILL - FEBRUARY 2017		21.94
TOTAL AMOUNT DUE		701.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 20.00

Your monthly electricity consumption chart

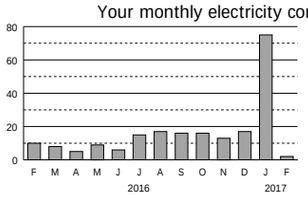

Avg Monthly Usage : 16.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.94		
Less : VAT	2.25		
Amount Net of VAT	19.69		
Less: BIR 2306	0.94		
BIR 2307	0.37	VATable Sales	19.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.38	VAT Zero Rated Sales	0.00
Add : VAT	2.25	VAT Amount	2.25
TOTAL AMOUNT DUE	20.63	TOTAL SALES	21.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/241.1/1180/0/10/02-19-2017/34

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. : 554073858542

Collection Ref. Code	: 1825-81-599-2	Premise Address	: SIRAO		
Account ID	: 5543910000-3				
Customer Name	: REDELOSA,RAMONA	TOTAL AMOUNT DUE	: 701.37	Overdue Bill	: 1
Meter Number	: MTR1042832				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55439100003 BC12/241.1/1180/0/10/02-19-2017/34 973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103010607312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550941

10329100001

Date : 02-19-2017

BC12/241.1/1230/0764871/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1032910000-1

Collection Ref. Code : 1825-63-740-7

Customer Information----------

Name : REDELOSA,NECITAS L.

Premise Address : SIRAO PROPER

TIN :

Metering Information----------

Meter No	:	MTR1042831	Pole No	:	0764871
Serial No	:	125288668	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	616
Period From	:	01-17-2017	Prev Rdg	:	557
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		901.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
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 512.47	- 153.74
Surcharge	0.02 of 901.00	18.02
Sub-Total		- 135.72
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 10.08
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		62.79
CURRENT BILL - FEBRUARY 2017		439.54
TOTAL AMOUNT DUE		1,340.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 446.00

Your monthly electricity consumption chart

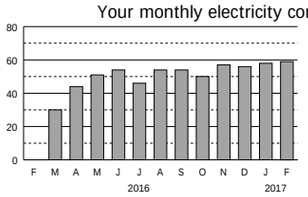

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.54		
Less : VAT	31.85		
Amount Net of VAT	407.69		
Less: BIR 2306	13.29		
BIR 2307	7.59	VATable Sales	407.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.81	VAT Zero Rated Sales	0.00
Add : VAT	31.85	VAT Amount	31.85
TOTAL AMOUNT DUE	418.66	TOTAL SALES	439.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/241.1/1230/0/10/02-19-2017/34

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. : 103010607312

Collection Ref. Code	: 1825-63-740-7	Premise Address	: SIRAO PROPER		
Account ID	: 1032910000-1				
Customer Name	: REDELOSA,NECITAS L.	TOTAL AMOUNT DUE	: 1,340.71	Overdue Bill	: 2
Meter Number	: MTR1042831				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10329100001 BC12/241.1/1230/0/10/02-19-2017/34 974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879678603090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555413

87969100004

Date : 02-19-2017

BC12/241.1/1250/0764962/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8796910000-4

Collection Ref. Code : 1827-84-668-2

Customer Information----------

Name : GABISAY,EDUARDO

Premise Address : TAWAGAN SIRAO,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1162843	Pole No	:	0764962
Serial No	:	40119400	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	622
Period From	:	01-17-2017	Prev Rdg	:	552
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		712.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
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 607.08	- 121.42
Surcharge	0.02 of 713.00	14.26
Sub-Total		- 107.16
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 7.77
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		78.97
CURRENT BILL - FEBRUARY 2017		578.89
TOTAL AMOUNT DUE		1,291.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 600.00

Your monthly electricity consumption chart

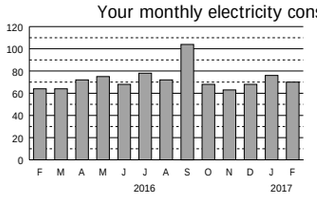

Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.89		
Less : VAT	41.86		
Amount Net of VAT	537.03		
Less: BIR 2306	17.45		
BIR 2307	10.07	VATable Sales	537.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	509.51	VAT Zero Rated Sales	0.00
Add : VAT	41.86	VAT Amount	41.86
TOTAL AMOUNT DUE	551.37	TOTAL SALES	578.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/241.1/1250/0/10/02-19-2017/34

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. : 879678603090

Collection Ref. Code	: 1827-84-668-2	Premise Address	: TAWAGAN SIRAO,TALAMBAN
Account ID	: 8796910000-4		
Customer Name	: GABISAY,EDUARDO	TOTAL AMOUNT DUE	: 1,291.74
Meter Number	: MTR1162843		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87969100004 BC12/241.1/1250/0/10/02-19-2017/34 975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550665938332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559263

55079100008

Date : 02-19-2017

BC12/241.1/1260/0764962/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5507910000-8

Collection Ref. Code : 1827-97-023-5

Customer Information----------

Name : ARCHIVAL,BONIFACIO R

Premise Address : TAWAGAN SIRAO

TIN :

Metering Information----------

Meter No	:	MTR1138636	Pole No	:	0764962
Serial No	:	85001829	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1169
Period From	:	01-17-2017	Prev Rdg	:	1123
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		598.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
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 400.65	- 160.26
Surcharge	0.02 of 598.50	11.97
Sub-Total		- 148.29
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.15
CURRENT BILL - FEBRUARY 2017		297.51
Advance Payment/Credit Adjustments		- 0.26
TOTAL AMOUNT DUE		895.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 570.00

Your monthly electricity consumption chart

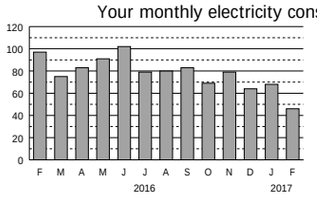

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.51		
Less : VAT	21.35		
Amount Net of VAT	276.16		
Less: BIR 2306	8.92		
BIR 2307	5.09	VATable Sales	276.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.15	VAT Zero Rated Sales	0.00
Add : VAT	21.35	VAT Amount	21.35
TOTAL AMOUNT DUE	283.50	TOTAL SALES	297.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/241.1/1260/0/10/02-19-2017/34

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. : 550665938332

Collection Ref. Code	: 1827-97-023-5	Premise Address	: TAWAGAN SIRAO		
Account ID	: 5507910000-8				
Customer Name	: ARCHIVAL,BONIFACIO R	TOTAL AMOUNT DUE	: 895.54	Overdue Bill	: 1
Meter Number	: MTR1138636				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55079100008 BC12/241.1/1260/0/10/02-19-2017/34 976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154095441271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561010

15439100007

Date : 02-19-2017

BC12/241.1/1290/0764962/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1543910000-7

Collection Ref. Code : 1825-81-530-5

Customer Information----------

Name : MONASQUE,AGAPITO

Premise Address : SIRAO

TIN :

Metering Information----------

Meter No	:	552606 GS6	Pole No	:	0764962
Serial No	:	69989622	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3435
Period From	:	01-17-2017	Prev Rdg	:	3365
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		836.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
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 607.08	- 121.42
Surcharge	0.02 of 1,623.00	32.46
Sub-Total		- 88.96
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 5.57
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		81.31
CURRENT BILL - FEBRUARY 2017		599.43
TOTAL AMOUNT DUE		1,436.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 740.00

Your monthly electricity consumption chart

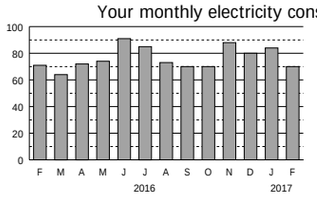

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.43		
Less : VAT	44.06		
Amount Net of VAT	555.37		
Less: BIR 2306	18.36		
BIR 2307	10.44	VATable Sales	555.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	526.57	VAT Zero Rated Sales	0.00
Add : VAT	44.06	VAT Amount	44.06
TOTAL AMOUNT DUE	570.63	TOTAL SALES	599.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/241.1/1290/0/10/02-19-2017/34

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. : 154095441271

Collection Ref. Code : 1825-81-530-5

Account ID : 1543910000-7

Customer Name : MONASQUE,AGAPITO

Meter Number : 552606 GS6

Period : Jan 2017

Premise Address : SIRAO

TOTAL AMOUNT DUE : 1,436.26

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 _____

15439100007

BC12/241.1/1290/0/10/02-19-2017/34

977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754209069640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561820

75419100005

Date : 02-19-2017

BC12/241.1/1300/0764976/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7541910000-5

Collection Ref. Code : 1845-61-314-7

Customer Information----------

Name : JAYME,JEAN E

Premise Address : SITIO TAWAGAN,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	478260GS6	Pole No	:	0764976
Serial No	:	57827791	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5034
Period From	:	01-17-2017	Prev Rdg	:	4988
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		898.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
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 400.65	- 160.26
Surcharge	0.02 of 898.50	17.97
Sub-Total		- 142.29
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 10.74
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		45.93
CURRENT BILL - FEBRUARY 2017		304.29
TOTAL AMOUNT DUE		1,202.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 700.00

Your monthly electricity consumption chart

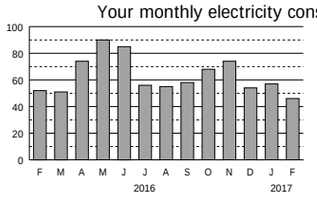

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.29		
Less : VAT	22.08		
Amount Net of VAT	282.21		
Less: BIR 2306	9.22		
BIR 2307	5.21	VATable Sales	282.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.78	VAT Zero Rated Sales	0.00
Add : VAT	22.08	VAT Amount	22.08
TOTAL AMOUNT DUE	289.86	TOTAL SALES	304.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/241.1/1300/0/10/02-19-2017/34

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. : 754209069640

Collection Ref. Code : 1845-61-314-7

Account ID : 7541910000-5

Customer Name : JAYME,JEAN E

Meter Number : 478260GS6

Period : Dec 2016 to Jan 2017

Premise Address : SITIO TAWAGAN,SIRAO,CEBU CITY

TOTAL AMOUNT DUE : 1,202.78

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75419100005

BC12/241.1/1300/0/10/02-19-2017/34

978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442112279788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553533

44212076879

Date : 02-19-2017

BC12/241.1/1570/0741902/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4421207687-9

Collection Ref. Code : 1859-23-302-3

Customer Information----------

Name : BELLITA,JOVELYN ABELLA

Premise Address : TAWAGAN,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005180	Pole No	:	0741902
Serial No	:	121571026	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1383
Period From	:	01-17-2017	Prev Rdg	:	1332
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		564.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
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 443.65	- 133.10
Surcharge	0.02 of 564.00	11.28
Sub-Total		- 121.82
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
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		53.76
CURRENT BILL - FEBRUARY 2017		375.59
TOTAL AMOUNT DUE		939.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 440.00

Your monthly electricity consumption chart

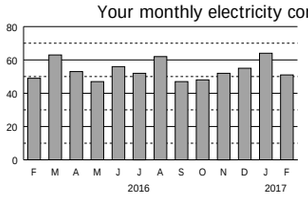

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	375.59		
Less : VAT	27.06		
Amount Net of VAT	348.53		
Less: BIR 2306	11.28		
BIR 2307	6.48	VATable Sales	348.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	330.77	VAT Zero Rated Sales	0.00
Add : VAT	27.06	VAT Amount	27.06
TOTAL AMOUNT DUE	357.83	TOTAL SALES	375.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/241.1/1570/0/10/02-19-2017/34

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. : 442112279788

Collection Ref. Code	: 1859-23-302-3	Premise Address	: TAWAGAN,SIRAO,CEBU CITY
Account ID	: 4421207687-9		
Customer Name	: BELLITA,JOVELYN ABELLA	TOTAL AMOUNT DUE	: 939.81
Meter Number	: MTR1005180		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44212076879

BC12/241.1/1570/0/10/02-19-2017/34

979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817998198227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558101

81794693366

Date : 02-19-2017

BC12/241.1/1800/0741846/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8179469336-6

Collection Ref. Code : 1857-63-359-8

Customer Information----------

Name : REBONZA,FEDIRICO TEJANO

Premise Address : TAWAGAN,SIRAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012362 EFS6	Pole No	:	0741846
Serial No	:	121433690	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3133
Period From	:	01-17-2017	Prev Rdg	:	3107
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	240	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		194.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
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 228.63	- 148.61
Surcharge	0.02 of 195.00	3.90
Sub-Total		- 144.71
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.13
CURRENT BILL - FEBRUARY 2017		104.05
TOTAL AMOUNT DUE		298.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 316.71

Your monthly electricity consumption chart

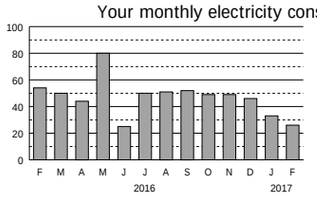

Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.05		
Less : VAT	7.12		
Amount Net of VAT	96.93		
Less: BIR 2306	2.97		
BIR 2307	1.69	VATable Sales	96.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.27	VAT Zero Rated Sales	0.00
Add : VAT	7.12	VAT Amount	7.12
TOTAL AMOUNT DUE	99.39	TOTAL SALES	104.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/241.1/1800/0/10/02-19-2017/34

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. : 817998198227

Collection Ref. Code : 1857-63-359-8

Account ID : 8179469336-6

Customer Name : REBONZA,FEDIRICO TEJANO

Meter Number : 012362 EFS6

Period : Jan 2017

Premise Address : TAWAGAN,SIRAO, CEBU CITY

TOTAL AMOUNT DUE : 298.91

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

81794693366

BC12/241.1/1800/0/10/02-19-2017/34

980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310065582868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555107

31079100009

Date : 02-19-2017

BC12/241.1/1810/0741846/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3107910000-9

Collection Ref. Code : 1827-91-035-6

Customer Information----------

Name : PILAPIL,AUREA

Premise Address : TAWAGAN SIRAO,TALAMBAN

TIN :

Metering Information----------

Meter No	:	014335 EFS6	Pole No	:	0741846
Serial No	:	121439319	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1821
Period From	:	01-17-2017	Prev Rdg	:	1783
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		382.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
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 331.85	- 165.93
Surcharge	0.02 of 383.00	7.66
Sub-Total		- 158.27
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
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		34.08
CURRENT BILL - FEBRUARY 2017		207.66
TOTAL AMOUNT DUE		590.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 250.00

Your monthly electricity consumption chart

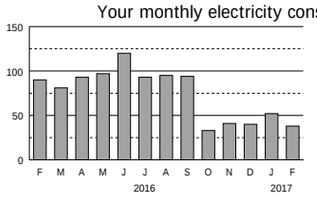

Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.66		
Less : VAT	14.68		
Amount Net of VAT	192.98		
Less: BIR 2306	6.12		
BIR 2307	3.50	VATable Sales	192.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.36	VAT Zero Rated Sales	0.00
Add : VAT	14.68	VAT Amount	14.68
TOTAL AMOUNT DUE	198.04	TOTAL SALES	207.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/241.1/1810/0/10/02-19-2017/34

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. : 310065582868

Collection Ref. Code	: 1827-91-035-6	Premise Address	: TAWAGAN SIRAO,TALAMBAN		
Account ID	: 3107910000-9				
Customer Name	: PILAPIL,AUREA	TOTAL AMOUNT DUE	: 590.62	Overdue Bill	: 1
Meter Number	: 014335 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31079100009 BC12/241.1/1810/0/10/02-19-2017/34 981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403623685683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551030

40329100008

Date : 02-19-2017

BC12/241.1/1850/0765555/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4032910000-8

Collection Ref. Code : 1825-63-770-9

Customer Information----------

Name : TEJANO,IMELDA A

Premise Address : TAWAGAN I,SIRAO

TIN :

Metering Information----------

Meter No	:	150509WS6	Pole No	:	0765555
Serial No	:	44211775	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7488
Period From	:	01-17-2017	Prev Rdg	:	7437
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		231.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
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 443.65	- 133.10
Surcharge	0.02 of 231.00	4.62
Sub-Total		- 128.48
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.91
CURRENT BILL - FEBRUARY 2017		368.08
TOTAL AMOUNT DUE		599.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 190.93

Your monthly electricity consumption chart

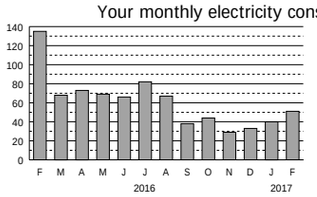

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	368.08		
Less : VAT	26.26		
Amount Net of VAT	341.82		
Less: BIR 2306	10.94		
BIR 2307	6.35	VATable Sales	341.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	324.53	VAT Zero Rated Sales	0.00
Add : VAT	26.26	VAT Amount	26.26
TOTAL AMOUNT DUE	350.79	TOTAL SALES	368.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/241.1/1850/0/10/02-19-2017/34

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. : 403623685683

Collection Ref. Code	: 1825-63-770-9	Premise Address	: TAWAGAN I,SIRAO		
Account ID	: 4032910000-8				
Customer Name	: TEJANO,IMELDA A	TOTAL AMOUNT DUE	: 599.32	Overdue Bill	: 1
Meter Number	: 150509WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40329100008 BC12/241.1/1850/0/10/02-19-2017/34 982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337759820358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551375

33778100009

Date : 02-19-2017

BC12/241.1/1880/0741846/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3377810000-9

Collection Ref. Code : 1823-89-323-6

Customer Information----------

Name : TABAL,JOVELYN MABINI

Premise Address : TAWAGAN I,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	399739GS6	Pole No	:	0741846
Serial No	:	2003216911	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	17228
Period From	:	01-17-2017	Prev Rdg	:	17136
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	200	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		1,131.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
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 796.30	- 39.82
Surcharge	0.02 of 1,131.00	22.62
Sub-Total		- 17.20
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		0.17
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		114.90
CURRENT BILL - FEBRUARY 2017		894.00
TOTAL AMOUNT DUE		2,025.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,373.00

Your monthly electricity consumption chart

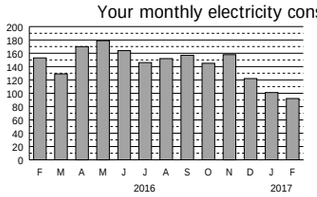

Avg Monthly Usage : 143.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	894.00		
Less : VAT	65.22		
Amount Net of VAT	828.78		
Less: BIR 2306	27.17		
BIR 2307	15.70	VATable Sales	828.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	785.91	VAT Zero Rated Sales	0.00
Add : VAT	65.22	VAT Amount	65.22
TOTAL AMOUNT DUE	851.13	TOTAL SALES	894.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/241.1/1880/0/10/02-19-2017/34

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. : 337759820358

Collection Ref. Code	: 1823-89-323-6	Premise Address	: TAWAGAN I,SIRAO,CEBU CITY
Account ID	: 3377810000-9		
Customer Name	: TABAL,JOVELYN MABINI	TOTAL AMOUNT DUE	: 2,025.07
Meter Number	: 399739GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33778100009

BC12/241.1/1880/0/10/02-19-2017/34

983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152393993675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15246006066

1008559807

Date : 02-19-2017

BC12/241.1/1890/0741846/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1524600606-6

Collection Ref. Code : 1855-52-656-5

Customer Information----------

Name : TABAL,JOVELYN MABINI

Premise Address : SITIO TAWAGAN,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011602	Pole No	:	0741846
Serial No	:	83347666	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1662
Period From	:	01-17-2017	Prev Rdg	:	1645
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	266	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		193.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	79.17
Transmission Charge	0.4094/kWh	6.96
System Loss Charge	0.6734/kWh	11.45
Sub-Total		97.58
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 146.22	- 146.22
Surcharge	0.02 of 193.50	3.87
Sub-Total		- 142.35
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.15
Transmission		0.21
System Loss		0.71
Distribution		6.44
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		9.24
CURRENT BILL - FEBRUARY 2017		18.11
TOTAL AMOUNT DUE		211.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 25, 2016 - 965.51

Your monthly electricity consumption chart

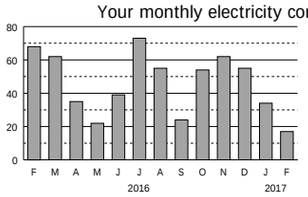

Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.11		
Less : VAT	1.07		
Amount Net of VAT	17.04		
Less: BIR 2306	0.45		
BIR 2307	0.18	VATable Sales	17.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.41	VAT Zero Rated Sales	0.00
Add : VAT	1.07	VAT Amount	1.07
TOTAL AMOUNT DUE	17.48	TOTAL SALES	18.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/241.1/1890/0/10/02-19-2017/34

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. : 152393993675

Collection Ref. Code	: 1855-52-656-5	Premise Address	: SITIO TAWAGAN,SIRAO,CEBU CITY		
Account ID	: 1524600606-6				
Customer Name	: TABAL,JOVELYN MABINI	TOTAL AMOUNT DUE	: 211.44	Overdue Bill	: 1
Meter Number	: MTR1011602				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15246006066 BC12/241.1/1890/0/10/02-19-2017/34 984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688661764930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560696

68889265218

Date : 02-19-2017

BC12/241.1/1920/0765002/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6888926521-8

Collection Ref. Code : 1849-50-611-6

Customer Information----------

Name : BONTUYAN,ROBERTO ARCHIVAL

Premise Address : 0166-0147 CANADA DRIVE,TAWAGAN I,SIRAO

TIN :

Metering Information----------

Meter No	:	457964 GS6	Pole No	:	0765002
Serial No	:	96789619	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6513
Period From	:	01-17-2017	Prev Rdg	:	6442
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		1,525.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
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 615.68	- 92.35
Surcharge	0.02 of 1,525.50	30.51
Sub-Total		- 61.84
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 3.39
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		84.90
CURRENT BILL - FEBRUARY 2017		638.74
TOTAL AMOUNT DUE		2,164.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 1,000.00

Your monthly electricity consumption chart

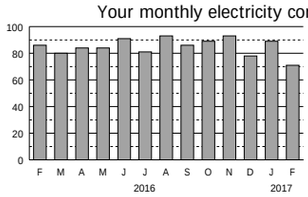

Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.74		
Less : VAT	46.92		
Amount Net of VAT	591.82		
Less: BIR 2306	19.57		
BIR 2307	11.16	VATable Sales	591.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	561.09	VAT Zero Rated Sales	0.00
Add : VAT	46.92	VAT Amount	46.92
TOTAL AMOUNT DUE	608.01	TOTAL SALES	638.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/241.1/1920/0/10/02-19-2017/34

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. : 688661764930

Collection Ref. Code	: 1849-50-611-6	Premise Address	: 0166-0147 CANADA DRIVE,TAWAGAN I,SIRAO		
Account ID	: 6888926521-8				
Customer Name	: BONTUYAN,ROBERTO ARCHIVAL	TOTAL AMOUNT DUE	: 2,164.19	Overdue Bill	: 1
Meter Number	: 457964 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68889265218

BC12/241.1/1920/0/10/02-19-2017/34

985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356971059702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561582

35629100005

Date : 02-19-2017

BC12/241.1/1970/0765002/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3562910000-5

Collection Ref. Code : 1833-65-440-4

Customer Information----------

Name : ENGLIS,ROMEO U TM

Premise Address : SIRAO TAWAGAN PROPER

TIN :

Metering Information----------

Meter No	:	245444DS6	Pole No	:	0765002
Serial No	:	10108524	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11473
Period From	:	01-17-2017	Prev Rdg	:	11414
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		1,160.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
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 512.47	- 153.74
Surcharge	0.02 of 1,160.00	23.20
Sub-Total		- 130.54
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 9.45
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		63.45
CURRENT BILL - FEBRUARY 2017		445.38
TOTAL AMOUNT DUE		1,605.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 25, 2016 - 2,000.00

Your monthly electricity consumption chart

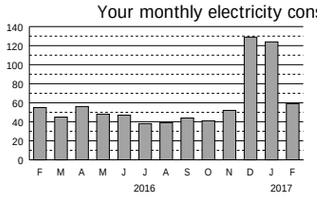

Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.38		
Less : VAT	32.48		
Amount Net of VAT	412.90		
Less: BIR 2306	13.55		
BIR 2307	7.70	VATable Sales	412.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.65	VAT Zero Rated Sales	0.00
Add : VAT	32.48	VAT Amount	32.48
TOTAL AMOUNT DUE	424.13	TOTAL SALES	445.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/241.1/1970/0/10/02-19-2017/34

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. : 356971059702

Collection Ref. Code	: 1833-65-440-4	Premise Address	: SIRAO TAWAGAN PROPER		
Account ID	: 3562910000-5				
Customer Name	: ENGLIS,ROMEO U TM	TOTAL AMOUNT DUE	: 1,605.58	Overdue Bill	: 1
Meter Number	: 245444DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35629100005 BC12/241.1/1970/0/10/02-19-2017/34 986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201807567805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549777

20119100004

Date : 02-19-2017

BC12/241.1/1990/0764990/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2011910000-4

Collection Ref. Code : 1839-98-923-8

Customer Information----------

Name : ARCILLA,SUSAN C

Premise Address : TAWAGAN I,,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	437141GS6	Pole No	:	0764990
Serial No	:	96784789	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7978
Period From	:	01-17-2017	Prev Rdg	:	7924
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	235	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		749.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.7381/kWh	39.86
System Loss Charge	0.6693/kWh	36.14
Sub-Total		327.48
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	0.096/kWh	5.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 749.50	14.99
Sub-Total		20.18
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		16.37
Transmission		1.20
System Loss		2.16
Distribution		19.14
Others		2.88
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		71.29
CURRENT BILL - FEBRUARY 2017		578.46
TOTAL AMOUNT DUE		1,328.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 591.00

Your monthly electricity consumption chart

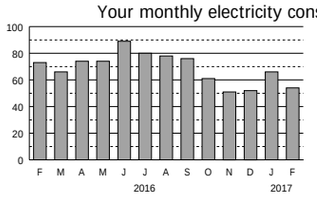

Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.46		
Less : VAT	41.75		
Amount Net of VAT	536.71		
Less: BIR 2306	17.38		
BIR 2307	10.22	VATable Sales	536.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	509.11	VAT Zero Rated Sales	0.00
Add : VAT	41.75	VAT Amount	41.75
TOTAL AMOUNT DUE	550.86	TOTAL SALES	578.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/241.1/1990/0/10/02-19-2017/34

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. : 201807567805

Collection Ref. Code	: 1839-98-923-8	Premise Address	: TAWAGAN I,,SIRAO,CEBU CITY		
Account ID	: 2011910000-4				
Customer Name	: ARCILLA,SUSAN C	TOTAL AMOUNT DUE	: 1,328.04	Overdue Bill	: 1
Meter Number	: 437141GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20119100004 BC12/241.1/1990/0/10/02-19-2017/34 987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643855310486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554673

64360797688

Date : 02-19-2017

BC12/241.1/1991/0764990/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6436079768-8

Collection Ref. Code : 1861-34-092-3

Customer Information----------

Name : ARCILLA,RAUL BORRES

Premise Address : TAWAGAN,SIRAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050945	Pole No	:	0764990
Serial No	:	121448888	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	977
Period From	:	01-17-2017	Prev Rdg	:	920
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,031.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
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 495.26	- 148.58
Surcharge	0.02 of 1,031.50	20.63
Sub-Total		- 127.95
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.10
CURRENT BILL - FEBRUARY 2017		428.41
TOTAL AMOUNT DUE		1,459.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 820.00

Your monthly electricity consumption chart

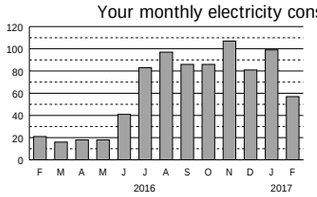

Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.41		
Less : VAT	31.19		
Amount Net of VAT	397.22		
Less: BIR 2306	13.01		
BIR 2307	7.40	VATable Sales	397.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.81	VAT Zero Rated Sales	0.00
Add : VAT	31.19	VAT Amount	31.19
TOTAL AMOUNT DUE	408.00	TOTAL SALES	428.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/241.1/1991/0/10/02-19-2017/34

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. : 643855310486

Collection Ref. Code	: 1861-34-092-3	Premise Address	: TAWAGAN,SIRAO, CEBU CITY		
Account ID	: 6436079768-8				
Customer Name	: ARCILLA,RAUL BORRES	TOTAL AMOUNT DUE	: 1,459.84	Overdue Bill	: 1
Meter Number	: MTR1050945				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64360797688

BC12/241.1/1991/0/10/02-19-2017/34

988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213458350070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558296

21329100008

Date : 02-19-2017

BC12/241.1/2040/0741972/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2132910000-8

Collection Ref. Code : 1825-63-995-7

Customer Information----------

Name : RABASANO,ALEX M

Premise Address : TAWAGAN 1,SIRAO

TIN :

Metering Information----------

Meter No	:	414801GS6	Pole No	:	0741972
Serial No	:	58885275	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6813
Period From	:	01-17-2017	Prev Rdg	:	6754
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.89	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		190.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	272.90
Transmission Charge	0.4094/kWh	23.99
System Loss Charge	0.6734/kWh	39.46
Sub-Total		336.35
Distribution Charges		
Distribution Charge	1.7506/kWh	102.59
Supply Charge	0.4118/kWh	24.13
Metering Charge	0.6989/kWh	40.96
	5.00/month	5.00
Sub-Total		172.68
Others		
Subsidy on Lifeline Discount	-0.3 of 509.03	- 152.71
Surcharge	0.02 of 790.50	15.81
Sub-Total		- 136.90
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		17.76
Transmission		0.73
System Loss		2.45
Distribution		20.72
Others		- 10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	9.15
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.27
Sub-Total		62.11
CURRENT BILL - FEBRUARY 2017		434.24
TOTAL AMOUNT DUE		624.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 600.00

Your monthly electricity consumption chart

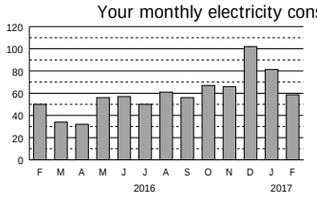

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.24		
Less : VAT	31.39		
Amount Net of VAT	402.85		
Less: BIR 2306	13.10		
BIR 2307	7.50	VATable Sales	402.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.25	VAT Zero Rated Sales	0.00
Add : VAT	31.39	VAT Amount	31.39
TOTAL AMOUNT DUE	413.64	TOTAL SALES	434.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/241.1/2040/0/10/02-19-2017/34

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. : 213458350070

Collection Ref. Code	: 1825-63-995-7	Premise Address	: TAWAGAN 1,SIRAO		
Account ID	: 2132910000-8				
Customer Name	: RABASANO,ALEX M	TOTAL AMOUNT DUE	: 624.60	Overdue Bill	: 1
Meter Number	: 414801GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21329100008

BC12/241.1/2040/0/10/02-19-2017/34

989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457550679831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562377

45735986023

Date : 02-19-2017

BC12/241.1/2100/0773431/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4573598602-3

Collection Ref. Code : 1853-89-161-4

Customer Information----------

Name : NINGASCA,ROY EGOT

Premise Address : TAWAGAN,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566808 GS6	Pole No	:	0773431
Serial No	:	58066593	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1117
Period From	:	01-17-2017	Prev Rdg	:	1077
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		302.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
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 349.05	- 174.53
Surcharge	0.02 of 722.50	14.45
Sub-Total		- 160.08
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 12.42
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		36.69
CURRENT BILL - FEBRUARY 2017		225.66
TOTAL AMOUNT DUE		528.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 420.00

Your monthly electricity consumption chart

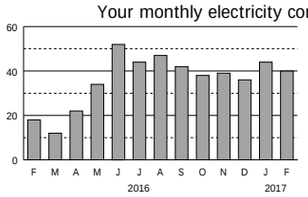

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.66		
Less : VAT	16.22		
Amount Net of VAT	209.44		
Less: BIR 2306	6.76		
BIR 2307	3.81	VATable Sales	209.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.87	VAT Zero Rated Sales	0.00
Add : VAT	16.22	VAT Amount	16.22
TOTAL AMOUNT DUE	215.09	TOTAL SALES	225.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/241.1/2100/0/10/02-19-2017/34

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. : 457550679831

Collection Ref. Code	: 1853-89-161-4	Premise Address	: TAWAGAN,SIRAO,CEBU CITY
Account ID	: 4573598602-3		
Customer Name	: NINGASCA,ROY EGOT	TOTAL AMOUNT DUE	: 528.21
Meter Number	: 566808 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45735986023

BC12/241.1/2100/0/10/02-19-2017/34

990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555765146263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562975

55578100004

Date : 02-19-2017

BC12/241.1/2110/0801014/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5557810000-4

Collection Ref. Code : 1823-67-914-5

Customer Information----------

Name : PEREGRINO,EDDIE E

Premise Address : TAWAGAN,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078846	Pole No	:	0801014
Serial No	:	40010223	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2363
Period From	:	01-17-2017	Prev Rdg	:	2267
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	200	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		892.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
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 830.70	- 41.54
Surcharge	0.02 of 892.50	17.85
Sub-Total		- 23.69
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		- 0.52
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		119.08
CURRENT BILL - FEBRUARY 2017		926.09
TOTAL AMOUNT DUE		1,818.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,082.00

Your monthly electricity consumption chart

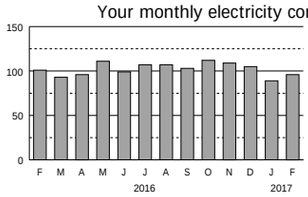

Avg Monthly Usage : 102.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	926.09		
Less : VAT	67.31		
Amount Net of VAT	858.78		
Less: BIR 2306	28.04		
BIR 2307	16.26	VATable Sales	858.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	814.48	VAT Zero Rated Sales	0.00
Add : VAT	67.31	VAT Amount	67.31
TOTAL AMOUNT DUE	881.79	TOTAL SALES	926.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/241.1/2110/0/10/02-19-2017/34

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. : 555765146263

Collection Ref. Code	: 1823-67-914-5	Premise Address	: TAWAGAN,SIRAO,CEBU CITY
Account ID	: 5557810000-4		
Customer Name	: PEREGRINO,EDDIE E	TOTAL AMOUNT DUE	: 1,818.80
Meter Number	: MTR1078846		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55578100004 BC12/241.1/2110/0/10/02-19-2017/34 991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004228619620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551875

00409100005

Date : 02-19-2017

BC12/241.1/2140/0765002/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0040910000-5

Collection Ref. Code : 1833-35-248-3

Customer Information----------

Name : GABUNADA,EPITACIO M TM

Premise Address : TAWAGAN SIRAO

TIN :

Metering Information----------

Meter No	:	MTR1100940	Pole No	:	0765002
Serial No	:	40048698	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3072
Period From	:	01-17-2017	Prev Rdg	:	2916
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		2,112.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	726.49
Transmission Charge	0.4094/kWh	63.87
System Loss Charge	0.6734/kWh	105.05
Sub-Total		895.41
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	0.096/kWh	14.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,112.00	82.24
Sub-Total		97.24
Government Charges		
Franchise Tax - Local		10.83
Value Added Tax		
Generation		47.31
Transmission		1.93
System Loss		6.48
Distribution		54.16
Others		12.97
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		207.99
CURRENT BILL - FEBRUARY 2017		1,652.00
TOTAL AMOUNT DUE		3,764.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 2,000.00

Your monthly electricity consumption chart

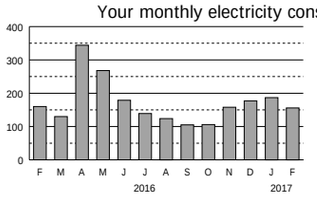

Avg Monthly Usage : 171.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,652.00		
Less : VAT	122.85		
Amount Net of VAT	1,529.15		
Less: BIR 2306	51.17		
BIR 2307	29.10	VATable Sales	1,529.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,448.88	VAT Zero Rated Sales	0.00
Add : VAT	122.85	VAT Amount	122.85
TOTAL AMOUNT DUE	1,571.73	TOTAL SALES	1,652.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/241.1/2140/0/10/02-19-2017/34

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. : 004228619620

Collection Ref. Code	: 1833-35-248-3	Premise Address	: TAWAGAN SIRAO		
Account ID	: 0040910000-5				
Customer Name	: GABUNADA,EPITACIO M TM	TOTAL AMOUNT DUE	: 3,764.11	Overdue Bill	: 1
Meter Number	: MTR1100940				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00409100005 BC12/241.1/2140/0/10/02-19-2017/34 992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418304222622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558638

41810200000

Date : 02-19-2017

BC12/241.1/2150/0764990/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4181020000-0

Collection Ref. Code : 1841-95-470-5

Customer Information----------

Name : SIRAO MULTI PURPOSE BLDG.

Premise Address : BRGY.,SIRAO,CEBU CITY

TIN : 205-941-608-000

Metering Information----------

Meter No	:	258153 GS6	Pole No	:	0764990
Serial No	:	46269843	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3676
Period From	:	01-17-2017	Prev Rdg	:	3639
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	556	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-31 Business Style :

PREVIOUS BALANCE		770.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.7381/kWh	27.31
System Loss Charge	0.6693/kWh	24.76
Sub-Total		224.38
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	0.096/kWh	3.55
Surcharge	0.02 of 770.50	15.41
Sub-Total		18.96
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		11.22
Transmission		0.82
System Loss		1.49
Distribution		13.30
Others		2.59
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		49.70
CURRENT BILL - FEBRUARY 2017		403.91
TOTAL AMOUNT DUE		1,174.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 436.66

Your monthly electricity consumption chart

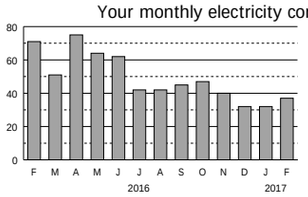

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.91		
Less : VAT	29.42		
Amount Net of VAT	374.49		
Less: BIR 2306	12.27		
BIR 2307	7.14	VATable Sales	374.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.08	VAT Zero Rated Sales	0.00
Add : VAT	29.42	VAT Amount	29.42
TOTAL AMOUNT DUE	384.50	TOTAL SALES	403.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/241.1/2150/0/10/02-19-2017/34

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. : 418304222622

Collection Ref. Code	: 1841-95-470-5	Premise Address	: BRGY.,SIRAO,CEBU CITY		
Account ID	: 4181020000-0				
Customer Name	: SIRAO MULTI PURPOSE BLDG.	TOTAL AMOUNT DUE	: 1,174.53	Overdue Bill	: 2
Meter Number	: 258153 GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41810200000

BC12/241.1/2150/0/10/02-19-2017/34

993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532766593670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567468

53281409911

Date : 02-19-2017

BC12/241.1/2200/1070205/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5328140991-1

Collection Ref. Code : 1859-87-728-1

Customer Information----------

Name : COSIDO,LUCILLE BONTILAO

Premise Address : SITIO TAWAGAN,SIRAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049773	Pole No	:	1070205
Serial No	:	125287691	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	931
Period From	:	01-17-2017	Prev Rdg	:	895
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		91.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
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 314.63	- 157.32
Surcharge	0.02 of 91.00	1.82
Sub-Total		- 155.50
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
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		31.60
CURRENT BILL - FEBRUARY 2017		190.73
TOTAL AMOUNT DUE		281.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 130.00

Your monthly electricity consumption chart

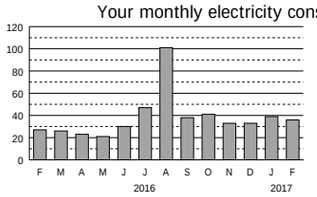

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.73		
Less : VAT	13.26		
Amount Net of VAT	177.47		
Less: BIR 2306	5.54		
BIR 2307	3.21	VATable Sales	177.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.72	VAT Zero Rated Sales	0.00
Add : VAT	13.26	VAT Amount	13.26
TOTAL AMOUNT DUE	181.98	TOTAL SALES	190.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/241.1/2200/0/10/02-19-2017/34

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. : 532766593670

Collection Ref. Code	: 1859-87-728-1	Premise Address	: SITIO TAWAGAN,SIRAO, CEBU CITY		
Account ID	: 5328140991-1				
Customer Name	: COSIDO,LUCILLE BONTILAO	TOTAL AMOUNT DUE	: 281.74	Overdue Bill	: 1
Meter Number	: MTR1049773				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53281409911 BC12/241.1/2200/0/10/02-19-2017/34 994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327871220281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564876

32700134540

Date : 02-19-2017

BC12/241.1/2220/0764465/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3270013454-0

Collection Ref. Code : 1849-83-131-9

Customer Information----------

Name : SOLANO,GRACE GABISAY

Premise Address : SITIO TAWAGAN

TIN :

Metering Information----------

Meter No	:	500709 GS6	Pole No	:	0764465
Serial No	:	56809352	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3005
Period From	:	01-17-2017	Prev Rdg	:	2950
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		1,117.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
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 478.07	- 143.42
Surcharge	0.02 of 1,864.50	37.29
Sub-Total		- 106.13
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 6.93
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		61.19
CURRENT BILL - FEBRUARY 2017		433.13
Advance Payment/Credit Adjustments		- 0.60
TOTAL AMOUNT DUE		1,549.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 747.00

Your monthly electricity consumption chart

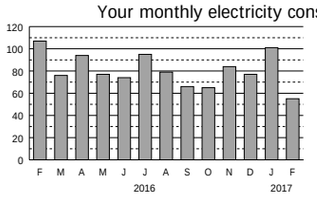

Avg Monthly Usage : 80.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.13		
Less : VAT	32.19		
Amount Net of VAT	400.94		
Less: BIR 2306	13.43		
BIR 2307	7.49	VATable Sales	400.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.02	VAT Zero Rated Sales	0.00
Add : VAT	32.19	VAT Amount	32.19
TOTAL AMOUNT DUE	412.21	TOTAL SALES	433.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/241.1/2220/0/10/02-19-2017/34

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. : 327871220281

Collection Ref. Code	: 1849-83-131-9	Premise Address	: SITIO TAWAGAN		
Account ID	: 3270013454-0				
Customer Name	: SOLANO,GRACE GABISAY	TOTAL AMOUNT DUE	: 1,549.90	Overdue Bill	: 1
Meter Number	: 500709 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32700134540 BC12/241.1/2220/0/10/02-19-2017/34 995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417491657507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558119

41746100001

Date : 02-19-2017

BC12/244.0/120/0106401/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4174610000-1

Collection Ref. Code : 1835-46-437-8

Customer Information----------

Name : INOCANDO,CECILIA B

Premise Address : BRGY ADLAWON

TIN :

Metering Information----------

Period To	:	02-16-2017	Pres Rdg	:	
Period From	:	01-17-2017	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	35.13	Registered	:	
Conn Load	:	450	Billed kWh	:	1054

Additional Metering Information ----------

Meter No	:	MTR1173923	Pole No	:	0106401
Serial No	:	133497894	Multiplier	:	1
Period To	:	02-16-2017	Pres Reading	:	17
Period From	:	02-07-2017	Prev Reading	:	3
No of Days	:	9	Consumption	:	14
Meter No	:	109481DS6	Pole No	:	0106401
Serial No	:	15659014	Multiplier	:	1
Period To	:	02-07-2017	Pres Reading	:	73402
Period From	:	01-17-2017	Prev Reading	:	72362
No of Days	:	21	Consumption	:	1040

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		620.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,908.48
Transmission Charge	0.4094/kWh	431.51
System Loss Charge	0.6734/kWh	709.76
Sub-Total		6,049.75
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	0.096/kWh	101.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.12
Surcharge	0.02 of 1,023.00	20.46
Sub-Total		121.76
Government Charges		
Franchise Tax - Local		68.94
Value Added Tax		
Generation		319.52
Transmission		13.03
System Loss		43.82
Distribution		362.50
Others		22.88
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		1,332.83
CURRENT BILL - FEBRUARY 2017		10,525.15
TOTAL AMOUNT DUE		11,145.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 403.00

Your monthly electricity consumption chart

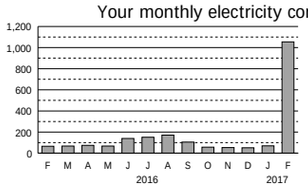

Avg Monthly Usage : 163.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,525.15		
Less : VAT	761.75		
Amount Net of VAT	9,763.40		
Less: BIR 2306	317.40		
BIR 2307	185.23	VATable Sales	9,763.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,260.77	VAT Zero Rated Sales	0.00
Add : VAT	761.75	VAT Amount	761.75
TOTAL AMOUNT DUE	10,022.52	TOTAL SALES	10,525.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/244.0/120/0/10/02-19-2017/34

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. : 417491657507

Collection Ref. Code	: 1835-46-437-8	Premise Address	: BRGY ADLAWON		
Account ID	: 4174610000-1				
Customer Name	: INOCANDO,CECILIA B	TOTAL AMOUNT DUE	: 11,145.32	Overdue Bill	: 1
Meter Number	: 500709 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41746100001 BC12/244.0/120/0/10/02-19-2017/34 996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360966978015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563812

36035100001

Date : 02-19-2017

BC12/244.0/608/0099446/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3603510000-1

Collection Ref. Code : 1843-34-374-6

Customer Information----------

Name : BONTUYAN,ELMA S

Premise Address : SITIO TAGAYTAY,ADLAWON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156622	Pole No	:	0099446
Serial No	:	85012663	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	302
Period From	:	01-17-2017	Prev Rdg	:	268
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	220	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		213.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
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 297.44	- 148.72
Surcharge	0.02 of 213.50	4.27
Sub-Total		- 144.45
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.57
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		30.22
CURRENT BILL - FEBRUARY 2017		183.21
TOTAL AMOUNT DUE		396.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 187.00

Your monthly electricity consumption chart

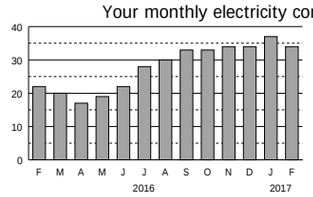

Avg Monthly Usage : 27.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.21		
Less : VAT	12.86		
Amount Net of VAT	170.35		
Less: BIR 2306	5.37		
BIR 2307	3.08	VATable Sales	170.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.90	VAT Zero Rated Sales	0.00
Add : VAT	12.86	VAT Amount	12.86
TOTAL AMOUNT DUE	174.76	TOTAL SALES	183.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/244.0/608/0/10/02-19-2017/34

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. : 360966978015

Collection Ref. Code	: 1843-34-374-6	Premise Address	: SITIO TAGAYTAY,ADLAWON,CEBU CITY
Account ID	: 3603510000-1		
Customer Name	: BONTUYAN,ELMA S	TOTAL AMOUNT DUE	: 396.89
Meter Number	: MTR1156622		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36035100001 BC12/244.0/608/0/10/02-19-2017/34 997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433951269765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

4336944593

BILLING STATEMENT

1008549008

Date : 02-19-2017

BC12/188.2/77140/0434693/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4336694459-3

Collection Ref. Code : 1849-54-917-6

Customer Information----------

Name : FUENTES,CHERYLL BOUT M6

Premise Address : RENAISSANCE VALLEY M6

Billing Address : SERCHER DEV. INC. ZONE 1 BOMBIL ST.,CANDUMAN,MANDAUE CITY TEL NO. 2385672

TIN :

Metering Information----------

Meter No	:	492164 GS6	Pole No	:	0434693
Serial No	:	53658401	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5083
Period From	:	01-17-2017	Prev Rdg	:	5027
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	1380	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		709.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
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 486.66	- 146.00
Surcharge	0.02 of 710.00	14.20
Sub-Total		- 131.80
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 9.93
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		59.23
CURRENT BILL - FEBRUARY 2017		414.09
TOTAL AMOUNT DUE		1,123.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 696.48

Your monthly electricity consumption chart

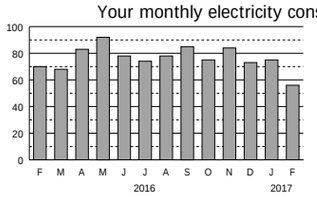

Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.09		
Less : VAT	29.90		
Amount Net of VAT	384.19		
Less: BIR 2306	12.46		
BIR 2307	7.15	VATable Sales	384.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	364.58	VAT Zero Rated Sales	0.00
Add : VAT	29.90	VAT Amount	29.90
TOTAL AMOUNT DUE	394.48	TOTAL SALES	414.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/77140/0/21/02-19-2017/35

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. : 433951269765

Collection Ref. Code	: 1849-54-917-6	Premise Address	: RENAISSANCE VALLEY M6
Account ID	: 4336694459-3		
Customer Name	: FUENTES,CHERYLL BOUT M6	Billing Address	: SERCHER DEV. INC. ZONE 1 BOMBIL ST.,CANDUMAN,MANDAUE CITY TEL NO. 2385672
Meter Number	: 492164 GS6		
Period	: Jan 2017	TOTAL AMOUNT DUE	: 1,123.97 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

4336944593 BC12/188.2/77140/0/21/02-19-2017/35 998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982332206200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557035

98209200009

Date : 02-19-2017

BC12/223.5/77040/0675890/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9820920000-9

Collection Ref. Code : 1811-66-734-1

Customer Information----------

Name : PACIFIC CATV INC.

Premise Address : CENTENNIAL AVENUE, VILLA DEL RIO PH-2,TALAMBAN,CEBU CITY

Billing Address : A.S. FORTUNA ST.,BAKILID

TIN : 003-825-642-000

Metering Information----------

Meter No	:	225982WS6	Pole No	:	0675890
Serial No	:	43415720	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	56399
Period From	:	01-18-2017	Prev Rdg	:	55997
No of Days	:	30	Diff Rdg	:	402
Avg kWh/day	:	13.40	Registered	:	402
Conn Load	:	1320	Billed kWh	:	402

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,757.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,872.11
Transmission Charge	0.7381/kWh	296.72
System Loss Charge	0.6693/kWh	269.06
Sub-Total		2,437.89
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	0.096/kWh	38.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 9,662.50	193.25
Sub-Total		231.89
Government Charges		
Franchise Tax - Local		28.69
Value Added Tax		
Generation		121.87
Transmission		8.96
System Loss		16.07
Distribution		138.63
Others		31.27
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.85
Sub-Total		537.01
CURRENT BILL - FEBRUARY 2017		4,362.03
TOTAL AMOUNT DUE		8,119.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 5,905.21

Your monthly electricity consumption chart

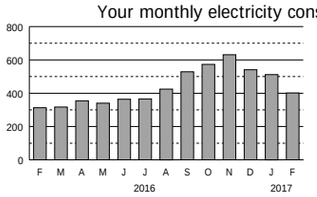

Avg Monthly Usage : 435.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,362.03		
Less : VAT	316.80		
Amount Net of VAT	4,045.23		
Less: BIR 2306	132.01		
BIR 2307	77.07	VATable Sales	4,045.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,836.15	VAT Zero Rated Sales	0.00
Add : VAT	316.80	VAT Amount	316.80
TOTAL AMOUNT DUE	4,152.95	TOTAL SALES	4,362.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/77040/0/21/02-19-2017/35

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. : 982332206200

Collection Ref. Code	: 1811-66-734-1	Premise Address	: CENTENNIAL AVENUE, VILLA DEL RIO PH-2,TALAMBAN,CEBU CITY
Account ID	: 9820920000-9		
Customer Name	: PACIFIC CATV INC.	Billing Address	: A.S. FORTUNA ST.,BAKILID
Meter Number	: 225982WS6		
Period	: Jan 2017	TOTAL AMOUNT DUE	: 8,119.39 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

98209200009 BC12/223.5/77040/0/21/02-19-2017/35 999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613764069903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556631

61349200008

Date : 02-19-2017

BC12/223.5/77230/1073951/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6134920000-8

Collection Ref. Code : 1841-29-350-4

Customer Information----------

Name : GREGG,CRISTINA

Premise Address : PIT-OS,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566721 GS6	Pole No	:	1073951
Serial No	:	78416764	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	50343
Period From	:	01-18-2017	Prev Rdg	:	46665
No of Days	:	30	Diff Rdg	:	3678
Avg kWh/day	:	122.60	Registered	:	3678
Conn Load	:	21420	Billed kWh	:	3678

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		44,242.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	17,128.45
Transmission Charge	0.7381/kWh	2,714.73
System Loss Charge	0.6693/kWh	2,461.69
Sub-Total		22,304.87
Distribution Charges		
Distribution Charge	1.7506/kWh	6,438.71
Supply Charge	0.4118/kWh	1,514.60
Metering Charge	0.6989/kWh	2,570.55
	5.00/month	5.00
Sub-Total		10,528.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	353.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.42
Surcharge	0.02 of 44,243.50	884.87
Sub-Total		1,238.38
Government Charges		
Franchise Tax - Local		255.54
Value Added Tax		
Generation		1,115.01
Transmission		81.95
System Loss		147.04
Distribution		1,263.46
Others		179.27
Universal Charge		
Missionary Electrification	0.1561/kWh	574.13
Environmental Charge	0.0025/kWh	9.20
NPC Stranded Contract Costs	0.1938/kWh	712.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	456.07
Sub-Total		4,794.47
CURRENT BILL - FEBRUARY 2017		38,866.58
TOTAL AMOUNT DUE		83,109.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 28,355.00

Your monthly electricity consumption chart

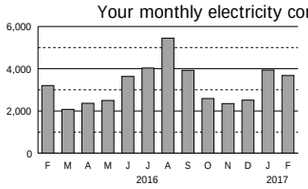

Avg Monthly Usage : 3,249.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	38,866.58		
Less : VAT	2,786.73		
Amount Net of VAT	36,079.85		
Less: BIR 2306	1,161.15		
BIR 2307	686.55	VATable Sales	36,079.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	34,232.15	VAT Zero Rated Sales	0.00
Add : VAT	2,786.73	VAT Amount	2,786.73
TOTAL AMOUNT DUE	37,018.88	TOTAL SALES	38,866.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/77230/0/10/02-19-2017/35

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. : 613764069903

Collection Ref. Code	: 1841-29-350-4	Premise Address	: PIT-OS,TALAMBAN,CEBU CITY		
Account ID	: 6134920000-8				
Customer Name	: GREGG,CRISTINA	TOTAL AMOUNT DUE	: 83,109.01	Overdue Bill	: 1
Meter Number	: 566721 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61349200008 BC12/223.5/77230/0/10/02-19-2017/35 1,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815742566757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557014

81567000005

Date : 02-19-2017

BC12/223.8/77260/0646420/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8156700000-5

Collection Ref. Code : 1843-16-902-9

Customer Information----------

Name : CEBU HOPE FOUNDATION INC.

Premise Address : PULANGBATO,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	236387DS6	Pole No	:	0646420
Serial No	:	13970636	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	38620
Period From	:	01-17-2017	Prev Rdg	:	37552
No of Days	:	31	Diff Rdg	:	1068
Avg kWh/day	:	34.45	Registered	:	1068
Conn Load	:	15200	Billed kWh	:	1068

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		12,927.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,973.68
Transmission Charge	0.7381/kWh	788.29
System Loss Charge	0.6693/kWh	714.81
Sub-Total		6,476.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,869.64
Supply Charge	0.4118/kWh	439.80
Metering Charge	0.6989/kWh	746.43
	5.00/month	5.00
Sub-Total		3,060.87
Others		
Subsidy on Lifeline Charge	0.096/kWh	102.53
Senior Citizen Subsidy Charge	0.000113/kWh	0.12
Surcharge	0.02 of 12,927.50	258.55
Sub-Total		361.20
Government Charges		
Franchise Tax - Local		74.24
Value Added Tax		
Generation		323.77
Transmission		23.80
System Loss		42.70
Distribution		367.30
Others		52.25
Universal Charge		
Missionary Electrification	0.1561/kWh	166.72
Environmental Charge	0.0025/kWh	2.67
NPC Stranded Contract Costs	0.1938/kWh	206.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	132.43
Sub-Total		1,392.86
CURRENT BILL - FEBRUARY 2017		11,291.71
TOTAL AMOUNT DUE		24,219.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 12,716.79

Your monthly electricity consumption chart

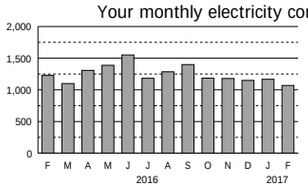

Avg Monthly Usage : 1,244.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,291.71		
Less : VAT	809.82		
Amount Net of VAT	10,481.89		
Less: BIR 2306	337.42		
BIR 2307	199.46	VATable Sales	10,481.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,945.01	VAT Zero Rated Sales	0.00
Add : VAT	809.82	VAT Amount	809.82
TOTAL AMOUNT DUE	10,754.83	TOTAL SALES	11,291.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.8/77260/0/10/02-19-2017/35

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. : 815742566757

Collection Ref. Code : 1843-16-902-9

Account ID : 8156700000-5

Customer Name : CEBU HOPE FOUNDATION INC.

Meter Number : 236387DS6

Period : Jan 2017

Premise Address : PULANGBATO,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 24,219.16

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 _____

81567000005

BC12/223.8/77260/0/10/02-19-2017/35

1,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359383571385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563101

35951200001

Date : 02-19-2017

BC12/233.3/77060/1028064/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3595120000-1

Collection Ref. Code : 1833-34-857-5

Customer Information----------

Name : PACIFIC CATV INC.

Premise Address : PIT-OS TALAMBAN

Billing Address : A.S. FORTUNA ST.,BAKILID

TIN : 003-825-642-000

Metering Information----------

Meter No	:	519268 GS6	Pole No	:	1028064
Serial No	:	71971425	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	38587
Period From	:	01-17-2017	Prev Rdg	:	38152
No of Days	:	31	Diff Rdg	:	435
Avg kWh/day	:	14.03	Registered	:	435
Conn Load	:	1320	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-31 Business Style :

PREVIOUS BALANCE		4,682.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,025.80
Transmission Charge	0.7381/kWh	321.07
System Loss Charge	0.6693/kWh	291.15
Sub-Total		2,638.02
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	0.096/kWh	41.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 9,733.50	194.67
Sub-Total		236.48
Government Charges		
Franchise Tax - Local		30.93
Value Added Tax		
Generation		131.86
Transmission		9.69
System Loss		17.40
Distribution		149.96
Others		32.09
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		579.16
CURRENT BILL - FEBRUARY 2017		4,703.32
TOTAL AMOUNT DUE		9,385.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 5,051.48

Your monthly electricity consumption chart

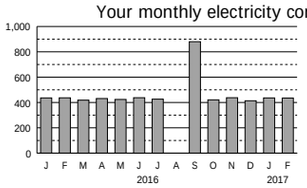

Avg Monthly Usage : 464.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,703.32		
Less : VAT	341.00		
Amount Net of VAT	4,362.32		
Less: BIR 2306	142.08		
BIR 2307	83.10	VATable Sales	4,362.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,137.14	VAT Zero Rated Sales	0.00
Add : VAT	341.00	VAT Amount	341.00
TOTAL AMOUNT DUE	4,478.14	TOTAL SALES	4,703.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/77060/0/21/02-19-2017/35

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. : 359383571385

Collection Ref. Code	: 1833-34-857-5	Premise Address	: PIT-OS TALAMBAN		
Account ID	: 3595120000-1				
Customer Name	: PACIFIC CATV INC.	Billing Address	: A.S. FORTUNA ST.,BAKILID		
Meter Number	: 519268 GS6				
Period	: Jan 2017	TOTAL AMOUNT DUE	: 9,385.33	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 _____

35951200001 BC12/233.3/77060/0/21/02-19-2017/35 1,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172882435247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552559

17229200005

Date : 02-19-2017

BC12/233.6/77080/0719551/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1722920000-5

Collection Ref. Code : 1833-34-860-5

Customer Information----------

Name : PACIFIC CATV INC.

Premise Address : PIT-OS TALAMBAN

Billing Address : A.S. FORTUNA ST.,BAKILID

TIN : 003-825-642-000

Metering Information----------

Meter No	:	461692GS6	Pole No	:	0719551
Serial No	:	65231088	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12570
Period From	:	01-17-2017	Prev Rdg	:	12403
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	1320	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-31 Business Style :

PREVIOUS BALANCE		1,428.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	777.72
Transmission Charge	0.7381/kWh	123.26
System Loss Charge	0.6693/kWh	111.77
Sub-Total		1,012.75
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,337.50	66.75
Sub-Total		82.80
Government Charges		
Franchise Tax - Local		11.84
Value Added Tax		
Generation		50.62
Transmission		3.72
System Loss		6.69
Distribution		57.94
Others		11.36
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		221.72
CURRENT BILL - FEBRUARY 2017		1,800.11
TOTAL AMOUNT DUE		3,229.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 1,908.44

Your monthly electricity consumption chart

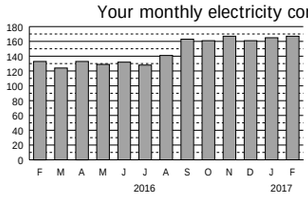

Avg Monthly Usage : 146.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,800.11		
Less : VAT	130.33		
Amount Net of VAT	1,669.78		
Less: BIR 2306	54.31		
BIR 2307	31.80	VATable Sales	1,669.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,583.67	VAT Zero Rated Sales	0.00
Add : VAT	130.33	VAT Amount	130.33
TOTAL AMOUNT DUE	1,714.00	TOTAL SALES	1,800.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/77080/0/21/02-19-2017/35

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. : 172882435247

Collection Ref. Code	: 1833-34-860-5	Premise Address	: PIT-OS TALAMBAN		
Account ID	: 1722920000-5				
Customer Name	: PACIFIC CATV INC.	Billing Address	: A.S. FORTUNA ST.,BAKILID		
Meter Number	: 461692GS6				
Period	: Jan 2017	TOTAL AMOUNT DUE	: 3,229.05	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 _____

17229200005 BC12/233.6/77080/0/21/02-19-2017/35 1,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996269600284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564739

99669200000

Date : 02-19-2017

BC12/199.1/10/0226535/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9966920000-0

Collection Ref. Code : 1827-49-893-5

Customer Information----------

Name : BACALSO,ROMULO Y

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1097061	Pole No	:	0226535
Serial No	:	84440546	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9728
Period From	:	01-18-2017	Prev Rdg	:	9199
No of Days	:	30	Diff Rdg	:	529
Avg kWh/day	:	17.63	Registered	:	529
Conn Load	:	100	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		6,307.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,463.55
Transmission Charge	0.4094/kWh	216.57
System Loss Charge	0.6734/kWh	356.23
Sub-Total		3,036.35
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	0.096/kWh	50.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,307.50	126.15
Sub-Total		176.99
Government Charges		
Franchise Tax - Local		35.49
Value Added Tax		
Generation		160.38
Transmission		6.54
System Loss		21.99
Distribution		182.24
Others		25.50
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		684.15
CURRENT BILL - FEBRUARY 2017		5,416.12
TOTAL AMOUNT DUE		11,723.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 5,681.83

Your monthly electricity consumption chart

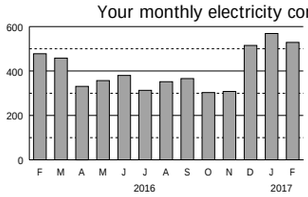

Avg Monthly Usage : 404.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,416.12		
Less : VAT	396.65		
Amount Net of VAT	5,019.47		
Less: BIR 2306	165.28		
BIR 2307	95.35	VATable Sales	5,019.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,758.84	VAT Zero Rated Sales	0.00
Add : VAT	396.65	VAT Amount	396.65
TOTAL AMOUNT DUE	5,155.49	TOTAL SALES	5,416.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/10/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996269600284

Collection Ref. Code	: 1827-49-893-5	Premise Address	: INAYAWAN PARDO		
Account ID	: 9966920000-0				
Customer Name	: BACALSO,ROMULO Y	TOTAL AMOUNT DUE	: 11,723.80	Overdue Bill	: 1
Meter Number	: MTR1097061				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99669200000

BC12/199.1/10/0/10/02-19-2017/36

1,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525894853101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563567

52508200004

Date : 02-19-2017

BC12/199.1/30/0226535/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5250820000-4

Collection Ref. Code : 1829-21-128-5

Customer Information----------

Name : SINGSON,MANUEL F

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1120675	Pole No	:	0226535
Serial No	:	84447354	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	540
Period From	:	01-18-2017	Prev Rdg	:	510
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	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		168.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
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 263.03	- 170.97
Surcharge	0.02 of 169.00	3.38
Sub-Total		- 167.59
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
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		23.06
CURRENT BILL - FEBRUARY 2017		118.50
TOTAL AMOUNT DUE		287.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 200.00

Your monthly electricity consumption chart

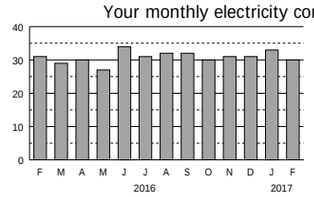

Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.50		
Less : VAT	8.05		
Amount Net of VAT	110.45		
Less: BIR 2306	3.36		
BIR 2307	1.92	VATable Sales	110.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.17	VAT Zero Rated Sales	0.00
Add : VAT	8.05	VAT Amount	8.05
TOTAL AMOUNT DUE	113.22	TOTAL SALES	118.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/30/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525894853101

Collection Ref. Code	: 1829-21-128-5	Premise Address	: INAYAWAN PARDO		
Account ID	: 5250820000-4				
Customer Name	: SINGSON,MANUEL F	TOTAL AMOUNT DUE	: 287.26	Overdue Bill	: 1
Meter Number	: MTR1120675				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52508200004

BC12/199.1/30/0/10/02-19-2017/36

1,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429570938817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564654

42968200008

Date : 02-19-2017

BC12/199.1/290/0211974/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4296820000-8

Collection Ref. Code : 1809-66-290-7

Customer Information----------

Name : BACALSO,EMILIANO

Premise Address : INAYAWAN PARDO BK.,HEALTH CENTER

TIN :

Metering Information----------

Meter No	:	525484 GS6	Pole No	:	0211974
Serial No	:	63167596	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	18035
Period From	:	01-18-2017	Prev Rdg	:	17793
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	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		3,131.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,126.99
Transmission Charge	0.4094/kWh	99.07
System Loss Charge	0.6734/kWh	162.96
Sub-Total		1,389.02
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	0.096/kWh	23.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,131.00	62.62
Sub-Total		85.88
Government Charges		
Franchise Tax - Local		16.29
Value Added Tax		
Generation		73.36
Transmission		2.99
System Loss		10.06
Distribution		83.69
Others		12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		313.94
CURRENT BILL - FEBRUARY 2017		2,486.28
TOTAL AMOUNT DUE		5,617.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 4,000.00

Your monthly electricity consumption chart

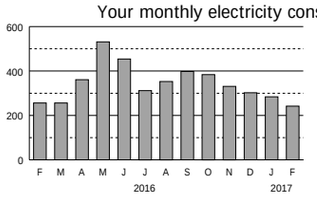

Avg Monthly Usage : 343.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,486.28		
Less : VAT	182.36		
Amount Net of VAT	2,303.92		
Less: BIR 2306	75.98		
BIR 2307	43.77	VATable Sales	2,303.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,184.17	VAT Zero Rated Sales	0.00
Add : VAT	182.36	VAT Amount	182.36
TOTAL AMOUNT DUE	2,366.53	TOTAL SALES	2,486.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/290/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429570938817

Collection Ref. Code	: 1809-66-290-7	Premise Address	: INAYAWAN PARDO BK.,HEALTH CENTER		
Account ID	: 4296820000-8				
Customer Name	: BACALSO,EMILIANO	TOTAL AMOUNT DUE	: 5,617.34	Overdue Bill	: 1
Meter Number	: 525484 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42968200008

BC12/199.1/290/0/10/02-19-2017/36

1,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068769993678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549765

06841300004

Date : 02-19-2017

BC12/199.1/370/0226801/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0684130000-4

Collection Ref. Code : 1835-85-389-7

Customer Information----------

Name : PIEZA,LEA DELA A TM

Premise Address : UPPER INAYAWAN BK,IDAS PLACE

TIN :

Metering Information----------

Meter No	:	120790SS6	Pole No	:	0226801
Serial No	:	78513275	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	28567
Period From	:	01-18-2017	Prev Rdg	:	28516
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	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		713.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
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 443.65	- 133.10
Surcharge	0.02 of 713.50	14.27
Sub-Total		- 118.83
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.16
CURRENT BILL - FEBRUARY 2017		378.98
TOTAL AMOUNT DUE		1,092.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 445.00

Your monthly electricity consumption chart

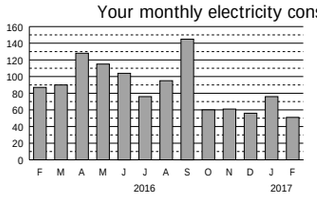

Avg Monthly Usage : 88.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	378.98		
Less : VAT	27.43		
Amount Net of VAT	351.55		
Less: BIR 2306	11.43		
BIR 2307	6.55	VATable Sales	351.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	333.57	VAT Zero Rated Sales	0.00
Add : VAT	27.43	VAT Amount	27.43
TOTAL AMOUNT DUE	361.00	TOTAL SALES	378.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/370/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068769993678

Collection Ref. Code : 1835-85-389-7

Account ID : 0684130000-4

Customer Name : PIEZA,LEA DELA A TM

Meter Number : 120790SS6

Period : Jan 2017

Premise Address : UPPER INAYAWAN BK,IDAS PLACE

TOTAL AMOUNT DUE : 1,092.56

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 _____

06841300004

BC12/199.1/370/0/10/02-19-2017/36

1,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339701803941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552144

33968200007

Date : 02-19-2017

BC12/199.1/390/0226780/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3396820000-7

Collection Ref. Code : 1809-66-380-6

Customer Information----------

Name : FERNANDEZ,FIDEL

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	334712GS6	Pole No	:	0226780
Serial No	:	45849504	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	13956
Period From	:	01-18-2017	Prev Rdg	:	13842
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	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		1,412.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	530.90
Transmission Charge	0.4094/kWh	46.67
System Loss Charge	0.6734/kWh	76.77
Sub-Total		654.34
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	0.096/kWh	10.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,412.50	28.25
Sub-Total		39.20
Government Charges		
Franchise Tax - Local		7.69
Value Added Tax		
Generation		34.55
Transmission		1.41
System Loss		4.74
Distribution		39.74
Others		5.63
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		148.07
CURRENT BILL - FEBRUARY 2017		1,172.80
TOTAL AMOUNT DUE		2,585.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,299.00

Your monthly electricity consumption chart

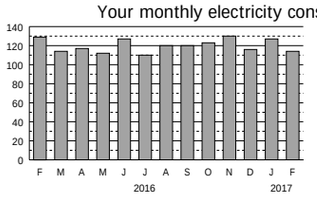

Avg Monthly Usage : 119.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,172.80		
Less : VAT	86.07		
Amount Net of VAT	1,086.73		
Less: BIR 2306	35.86		
BIR 2307	20.65	VATable Sales	1,086.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,030.22	VAT Zero Rated Sales	0.00
Add : VAT	86.07	VAT Amount	86.07
TOTAL AMOUNT DUE	1,116.29	TOTAL SALES	1,172.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/390/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339701803941

Collection Ref. Code	: 1809-66-380-6	Premise Address	: INAYAWAN PARDO		
Account ID	: 3396820000-7				
Customer Name	: FERNANDEZ,FIDEL	TOTAL AMOUNT DUE	: 2,585.31	Overdue Bill	: 1
Meter Number	: 334712GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33968200007

BC12/199.1/390/0/10/02-19-2017/36

1,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043513901338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554680

04398200008

Date : 02-19-2017

BC12/199.1/1245/0226745/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0439820000-8

Collection Ref. Code : 1823-58-713-5

Customer Information----------

Name : CABELLON,PEDRO L

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	170393WS6	Pole No	:	0226745
Serial No	:	47350591	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	15709
Period From	:	01-18-2017	Prev Rdg	:	15667
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	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		459.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
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 366.24	- 146.50
Surcharge	0.02 of 459.50	9.19
Sub-Total		- 137.31
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
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		41.05
CURRENT BILL - FEBRUARY 2017		269.98
TOTAL AMOUNT DUE		729.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 856.00

Your monthly electricity consumption chart

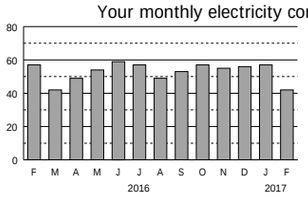

Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	269.98		
Less : VAT	19.32		
Amount Net of VAT	250.66		
Less: BIR 2306	8.06		
BIR 2307	4.61	VATable Sales	250.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	237.99	VAT Zero Rated Sales	0.00
Add : VAT	19.32	VAT Amount	19.32
TOTAL AMOUNT DUE	257.31	TOTAL SALES	269.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/1245/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043513901338

Collection Ref. Code	: 1823-58-713-5	Premise Address	: INAYAWAN PARDO		
Account ID	: 0439820000-8				
Customer Name	: CABELLON,PEDRO L	TOTAL AMOUNT DUE	: 729.37	Overdue Bill	: 1
Meter Number	: 170393WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04398200008 BC12/199.1/1245/0/10/02-19-2017/36 1,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814111465232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556669

81498200005

Date : 02-19-2017

BC12/199.1/1251/0226745/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8149820000-5

Collection Ref. Code : 1823-67-527-1

Customer Information----------

Name : MONARES,JESUS C

Premise Address : INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	128321WS6	Pole No	:	0226745
Serial No	:	55038942	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7122
Period From	:	01-18-2017	Prev Rdg	:	7071
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	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		583.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
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 443.65	- 133.10
Surcharge	0.02 of 583.00	11.66
Sub-Total		- 121.44
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 9.21
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.82
CURRENT BILL - FEBRUARY 2017		376.03
TOTAL AMOUNT DUE		959.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 565.00

Your monthly electricity consumption chart

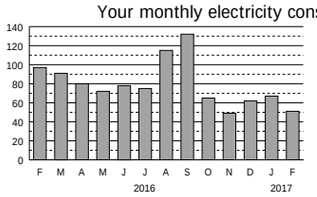

Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	376.03		
Less : VAT	27.11		
Amount Net of VAT	348.92		
Less: BIR 2306	11.30		
BIR 2307	6.49	VATable Sales	348.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	331.13	VAT Zero Rated Sales	0.00
Add : VAT	27.11	VAT Amount	27.11
TOTAL AMOUNT DUE	358.24	TOTAL SALES	376.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/1251/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814111465232

Collection Ref. Code	: 1823-67-527-1	Premise Address	: INAYAWAN,CEBU CITY		
Account ID	: 8149820000-5				
Customer Name	: MONARES,JESUS C	TOTAL AMOUNT DUE	: 959.05	Overdue Bill	: 1
Meter Number	: 128321WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81498200005

BC12/199.1/1251/0/10/02-19-2017/36

1,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801763120788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549603

80148200001

Date : 02-19-2017

BC12/199.1/1252/0226745/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8014820000-1

Collection Ref. Code : 1829-90-842-1

Customer Information----------

Name : ABIS,SYLVIA D

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	154931DS6	Pole No	:	0226745
Serial No	:	12778561	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3884
Period From	:	01-18-2017	Prev Rdg	:	3846
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	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		348.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
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 331.85	- 165.93
Surcharge	0.02 of 348.50	6.97
Sub-Total		- 158.96
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.62
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		33.99
CURRENT BILL - FEBRUARY 2017		206.88
TOTAL AMOUNT DUE		555.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 325.00

Your monthly electricity consumption chart

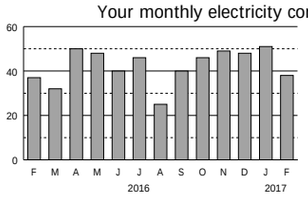

Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.88		
Less : VAT	14.59		
Amount Net of VAT	192.29		
Less: BIR 2306	6.08		
BIR 2307	3.48	VATable Sales	192.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.73	VAT Zero Rated Sales	0.00
Add : VAT	14.59	VAT Amount	14.59
TOTAL AMOUNT DUE	197.32	TOTAL SALES	206.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/1252/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801763120788

Collection Ref. Code	: 1829-90-842-1	Premise Address	: INAYAWAN PARDO		
Account ID	: 8014820000-1				
Customer Name	: ABIS,SYLVIA D	TOTAL AMOUNT DUE	: 555.37	Overdue Bill	: 1
Meter Number	: 154931DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80148200001 BC12/199.1/1252/0/10/02-19-2017/36 1,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037510565858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551568

03719200002

Date : 02-19-2017

BC12/199.1/1932/0226745/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0371920000-2

Collection Ref. Code : 1825-27-188-7

Customer Information----------

Name : PONCE,VIVIAN B

Premise Address : UPPER INAYAWAN (BK OF SPORTS COMPLEX),INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154776	Pole No	:	0226745
Serial No	:	85022502	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	415
Period From	:	01-18-2017	Prev Rdg	:	368
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	160	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		547.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.7381/kWh	34.69
System Loss Charge	0.6693/kWh	31.46
Sub-Total		285.03
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	0.096/kWh	4.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 547.00	10.94
Sub-Total		15.46
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		14.25
Transmission		1.04
System Loss		1.88
Distribution		16.74
Others		2.25
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		61.86
CURRENT BILL - FEBRUARY 2017		501.83
Advance Payment/Credit Adjustments		- 188.27
TOTAL AMOUNT DUE		860.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 450.00

Your monthly electricity consumption chart

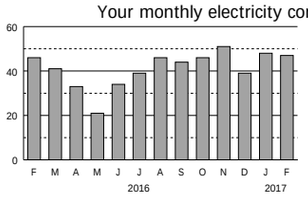

Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	501.83		
Less : VAT	36.16		
Amount Net of VAT	465.67		
Less: BIR 2306	15.08		
BIR 2307	8.87	VATable Sales	465.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	441.72	VAT Zero Rated Sales	0.00
Add : VAT	36.16	VAT Amount	36.16
TOTAL AMOUNT DUE	477.88	TOTAL SALES	501.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/1932/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037510565858

Collection Ref. Code	: 1825-27-188-7	Premise Address	: UPPER INAYAWAN (BK OF SPORTS COMPLEX),INAYAWAN,CEBU CITY		
Account ID	: 0371920000-2				
Customer Name	: PONCE,VIVIAN B	TOTAL AMOUNT DUE	: 860.78	Overdue Bill	: 1
Meter Number	: MTR1154776				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03719200002

BC12/199.1/1932/0/10/02-19-2017/36

1,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434146682666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549610

43410367072

Date : 02-19-2017

BC12/207.1/60/0226514/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4341036707-2

Collection Ref. Code : 1851-19-389-8

Customer Information----------

Name : AGAS,ROSALIE DUGURAN

Premise Address : F.JACA ST.,INAYAWAN,PARDO

TIN : 236-058-334-000

Metering Information----------

Meter No	:	505654 GS6	Pole No	:	0226514
Serial No	:	58006411	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	53535
Period From	:	01-17-2017	Prev Rdg	:	52766
No of Days	:	31	Diff Rdg	:	769
Avg kWh/day	:	24.81	Registered	:	769
Conn Load	:	590	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		6,738.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,581.23
Transmission Charge	0.4094/kWh	314.83
System Loss Charge	0.6734/kWh	517.84
Sub-Total		4,413.90
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	0.096/kWh	73.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Surcharge	0.02 of 6,738.00	134.76
Sub-Total		208.67
Government Charges		
Franchise Tax - Local		51.21
Value Added Tax		
Generation		233.12
Transmission		9.50
System Loss		31.95
Distribution		264.64
Others		31.19
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		987.96
CURRENT BILL - FEBRUARY 2017		7,815.86
TOTAL AMOUNT DUE		14,553.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 9,000.00

Your monthly electricity consumption chart

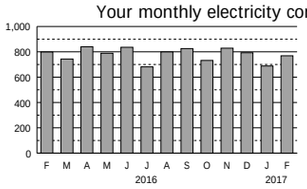

Avg Monthly Usage : 778.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,815.86		
Less : VAT	570.40		
Amount Net of VAT	7,245.46		
Less: BIR 2306	237.67		
BIR 2307	137.58	VATable Sales	7,245.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,870.21	VAT Zero Rated Sales	0.00
Add : VAT	570.40	VAT Amount	570.40
TOTAL AMOUNT DUE	7,440.61	TOTAL SALES	7,815.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/60/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434146682666

Collection Ref. Code	: 1851-19-389-8	Premise Address	: F.JACA ST.,INAYAWAN,PARDO		
Account ID	: 4341036707-2				
Customer Name	: AGAS,ROSALIE DUGURAN	TOTAL AMOUNT DUE	: 14,553.92	Overdue Bill	: 1
Meter Number	: 505654 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43410367072

BC12/207.1/60/0/10/02-19-2017/36

1,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528301920960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564598

52878200006

Date : 02-19-2017

BC12/207.1/500/0226773/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5287820000-6

Collection Ref. Code : 1809-66-434-9

Customer Information----------

Name : PEPINO,ASUNCION

Premise Address : F JACA ST INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	478716GS6	Pole No	:	0226773
Serial No	:	62771064	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	21796
Period From	:	01-17-2017	Prev Rdg	:	21339
No of Days	:	31	Diff Rdg	:	457
Avg kWh/day	:	14.74	Registered	:	457
Conn Load	:	0	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		3,860.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,128.25
Transmission Charge	0.4094/kWh	187.10
System Loss Charge	0.6734/kWh	307.74
Sub-Total		2,623.09
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	0.096/kWh	43.87
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 3,860.50	77.21
Sub-Total		121.13
Government Charges		
Franchise Tax - Local		30.43
Value Added Tax		
Generation		138.53
Transmission		5.65
System Loss		18.99
Distribution		157.51
Others		18.19
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		587.02
CURRENT BILL - FEBRUARY 2017		4,643.85
TOTAL AMOUNT DUE		8,504.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 3,495.00

Your monthly electricity consumption chart

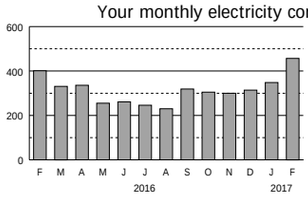

Avg Monthly Usage : 315.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,643.85		
Less : VAT	338.87		
Amount Net of VAT	4,304.98		
Less: BIR 2306	141.20		
BIR 2307	81.75	VATable Sales	4,304.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,082.03	VAT Zero Rated Sales	0.00
Add : VAT	338.87	VAT Amount	338.87
TOTAL AMOUNT DUE	4,420.90	TOTAL SALES	4,643.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/500/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528301920960

Collection Ref. Code	: 1809-66-434-9	Premise Address	: F JACA ST INAYAWAN PARDO		
Account ID	: 5287820000-6				
Customer Name	: PEPINO,ASUNCION	TOTAL AMOUNT DUE	: 8,504.12	Overdue Bill	: 1
Meter Number	: 478716GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52878200006 BC12/207.1/500/0/10/02-19-2017/36 1,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872819155400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551655

87240300001

Date : 02-19-2017

BC12/207.1/520/0226766/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8724030000-1

Collection Ref. Code : 1843-43-911-5

Customer Information----------

Name : DURANGO,MICHAEL C

Premise Address : SITIO COLO,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075135	Pole No	:	0226766
Serial No	:	40010712	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	984
Period From	:	01-17-2017	Prev Rdg	:	942
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	265	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		874.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.7381/kWh	31.00
System Loss Charge	0.6693/kWh	28.11
Sub-Total		254.70
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	0.096/kWh	4.03
Surcharge	0.02 of 874.50	17.49
Sub-Total		21.52
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		12.73
Transmission		0.93
System Loss		1.68
Distribution		15.02
Others		2.94
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		56.32
CURRENT BILL - FEBRUARY 2017		457.72
Advance Payment/Credit Adjustments		- 1.06
TOTAL AMOUNT DUE		1,331.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 865.00

Your monthly electricity consumption chart

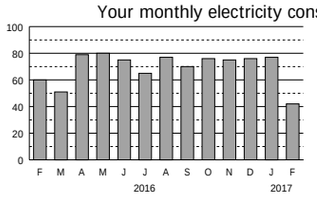

Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.72		
Less : VAT	33.30		
Amount Net of VAT	424.42		
Less: BIR 2306	13.87		
BIR 2307	8.09	VATable Sales	424.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.46	VAT Zero Rated Sales	0.00
Add : VAT	33.30	VAT Amount	33.30
TOTAL AMOUNT DUE	435.76	TOTAL SALES	457.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/520/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872819155400

Collection Ref. Code	: 1843-43-911-5	Premise Address	: SITIO COLO,INAYAWAN,CEBU CITY		
Account ID	: 8724030000-1				
Customer Name	: DURANGO,MICHAEL C	TOTAL AMOUNT DUE	: 1,331.31	Overdue Bill	: 1
Meter Number	: MTR1075135				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87240300001 BC12/207.1/520/0/10/02-19-2017/36 1,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980316721731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556074

98039200005

Date : 02-19-2017

BC12/207.1/540/0226766/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9803920000-5

Collection Ref. Code : 1841-28-242-1

Customer Information----------

Name : DURANGO,MARIO SALVADOR C

Premise Address : F JACA ST,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075137	Pole No	:	0226766
Serial No	:	40013297	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2489
Period From	:	01-17-2017	Prev Rdg	:	2293
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		2,588.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	912.77
Transmission Charge	0.7381/kWh	144.67
System Loss Charge	0.6693/kWh	131.18
Sub-Total		1,188.62
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	0.096/kWh	18.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,588.00	51.76
Sub-Total		70.60
Government Charges		
Franchise Tax - Local		13.69
Value Added Tax		
Generation		59.41
Transmission		4.37
System Loss		7.83
Distribution		67.90
Others		10.11
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		256.67
CURRENT BILL - FEBRUARY 2017		2,081.70
TOTAL AMOUNT DUE		4,669.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 2,087.00

Your monthly electricity consumption chart

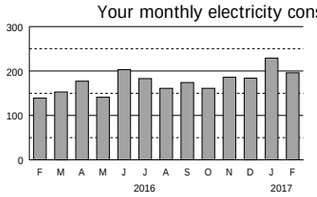

Avg Monthly Usage : 175.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,081.70		
Less : VAT	149.62		
Amount Net of VAT	1,932.08		
Less: BIR 2306	62.35		
BIR 2307	36.77	VATable Sales	1,932.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,832.96	VAT Zero Rated Sales	0.00
Add : VAT	149.62	VAT Amount	149.62
TOTAL AMOUNT DUE	1,982.58	TOTAL SALES	2,081.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/540/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980316721731

Collection Ref. Code	: 1841-28-242-1	Premise Address	: F JACA ST,INAYAWAN,CEBU CITY
Account ID	: 9803920000-5		
Customer Name	: DURANGO,MARIO SALVADOR C	TOTAL AMOUNT DUE	: 4,669.75
Meter Number	: MTR1075137		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98039200005

BC12/207.1/540/0/10/02-19-2017/36

1,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122842653290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561733

12200837727

Date : 02-19-2017

BC12/207.1/550/0226752/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1220083772-7

Collection Ref. Code : 1855-77-020-2

Customer Information----------

Name : SABELLANO,PAMELA PEPINO

Premise Address : SITIO COLO,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3241 EVS6	Pole No	:	0226752
Serial No	:	01413025	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3602
Period From	:	01-17-2017	Prev Rdg	:	3521
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	323	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		950.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
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 701.70	- 70.17
Surcharge	0.02 of 950.50	19.01
Sub-Total		- 51.16
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 2.86
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		97.94
CURRENT BILL - FEBRUARY 2017		748.48
TOTAL AMOUNT DUE		1,699.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 703.00

Your monthly electricity consumption chart

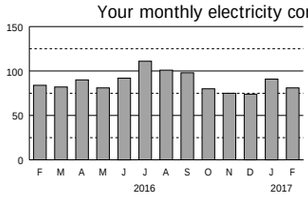

Avg Monthly Usage : 87.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.48		
Less : VAT	54.47		
Amount Net of VAT	694.01		
Less: BIR 2306	22.69		
BIR 2307	13.11	VATable Sales	694.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	658.21	VAT Zero Rated Sales	0.00
Add : VAT	54.47	VAT Amount	54.47
TOTAL AMOUNT DUE	712.68	TOTAL SALES	748.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/550/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122842653290

Collection Ref. Code	: 1855-77-020-2	Premise Address	: SITIO COLO,INAYAWAN, CEBU CITY
Account ID	: 1220083772-7		
Customer Name	: SABELLANO,PAMELA PEPINO	TOTAL AMOUNT DUE	: 1,699.16
Meter Number	: 3241 EVS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12200837727

BC12/207.1/550/0/10/02-19-2017/36

1,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808788537997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553365

80889200004

Date : 02-19-2017

BC12/207.1/560/0226766/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8088920000-4

Collection Ref. Code : 1837-59-596-8

Customer Information----------

Name : VALLESPIN,NORMA A

Premise Address : F. JACA ST.,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1108758	Pole No	:	0226766
Serial No	:	129126638	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2225
Period From	:	01-17-2017	Prev Rdg	:	2097
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	346	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,772.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	596.10
Transmission Charge	0.7381/kWh	94.48
System Loss Charge	0.6693/kWh	85.67
Sub-Total		776.25
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	0.096/kWh	12.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,772.50	35.45
Sub-Total		47.75
Government Charges		
Franchise Tax - Local		8.96
Value Added Tax		
Generation		38.80
Transmission		2.85
System Loss		5.10
Distribution		44.55
Others		6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		168.06
CURRENT BILL - FEBRUARY 2017		1,363.31
TOTAL AMOUNT DUE		3,135.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,700.00

Your monthly electricity consumption chart

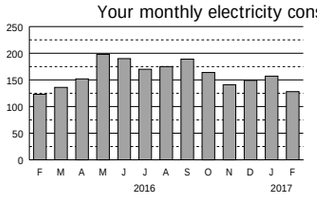

Avg Monthly Usage : 159.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,363.31		
Less : VAT	98.11		
Amount Net of VAT	1,265.20		
Less: BIR 2306	40.88		
BIR 2307	24.08	VATable Sales	1,265.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,200.24	VAT Zero Rated Sales	0.00
Add : VAT	98.11	VAT Amount	98.11
TOTAL AMOUNT DUE	1,298.35	TOTAL SALES	1,363.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/560/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808788537997

Collection Ref. Code	: 1837-59-596-8	Premise Address	: F. JACA ST.,INAYAWAN,CEBU CITY		
Account ID	: 8088920000-4				
Customer Name	: VALLESPIN,NORMA A	TOTAL AMOUNT DUE	: 3,135.67	Overdue Bill	: 1
Meter Number	: MTR1108758				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80889200004 BC12/207.1/560/0/10/02-19-2017/36 1,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521593307064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561188

52101300003

Date : 02-19-2017

BC12/207.1/580/0226752/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5210130000-3

Collection Ref. Code : 1845-52-731-3

Customer Information----------

Name : GAVIOLA,SARGIE C

Premise Address : SITIO CULO,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	478125GS6	Pole No	:	0226752
Serial No	:	58504921	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5537
Period From	:	01-17-2017	Prev Rdg	:	5486
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	450	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		953.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
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 443.65	- 133.10
Surcharge	0.02 of 953.00	19.06
Sub-Total		- 114.04
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 8.32
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		54.76
CURRENT BILL - FEBRUARY 2017		384.37
TOTAL AMOUNT DUE		1,337.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 430.00

Your monthly electricity consumption chart

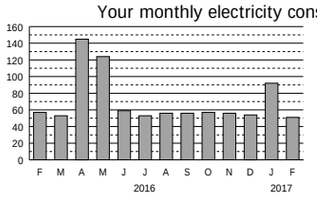

Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	384.37		
Less : VAT	28.00		
Amount Net of VAT	356.37		
Less: BIR 2306	11.67		
BIR 2307	6.64	VATable Sales	356.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	338.06	VAT Zero Rated Sales	0.00
Add : VAT	28.00	VAT Amount	28.00
TOTAL AMOUNT DUE	366.06	TOTAL SALES	384.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/580/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521593307064

Collection Ref. Code	: 1845-52-731-3	Premise Address	: SITIO CULO,INAYAWAN,CEBU CITY		
Account ID	: 5210130000-3				
Customer Name	: GAVIOLA,SARGIE C	TOTAL AMOUNT DUE	: 1,337.40	Overdue Bill	: 1
Meter Number	: 478125GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52101300003

BC12/207.1/580/0/10/02-19-2017/36

1,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594368035013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565660

59408200000

Date : 02-19-2017

BC12/207.1/600/0226752/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5940820000-0

Collection Ref. Code : 1827-97-767-1

Customer Information----------

Name : TIBAY,NELSON U

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	544348 GS6	Pole No	:	0226752
Serial No	:	52001203	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12762
Period From	:	01-17-2017	Prev Rdg	:	12457
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	100	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		3,919.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,420.39
Transmission Charge	0.4094/kWh	124.87
System Loss Charge	0.6734/kWh	205.39
Sub-Total		1,750.65
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	0.096/kWh	29.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,920.00	78.40
Sub-Total		107.71
Government Charges		
Franchise Tax - Local		20.52
Value Added Tax		
Generation		92.46
Transmission		3.76
System Loss		12.68
Distribution		105.32
Others		15.39
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		395.43
CURRENT BILL - FEBRUARY 2017		3,131.48
TOTAL AMOUNT DUE		7,051.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 3,460.00

Your monthly electricity consumption chart

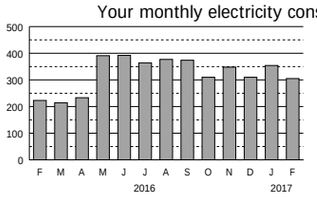

Avg Monthly Usage : 322.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,131.48		
Less : VAT	229.61		
Amount Net of VAT	2,901.87		
Less: BIR 2306	95.68		
BIR 2307	55.13	VATable Sales	2,901.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,751.06	VAT Zero Rated Sales	0.00
Add : VAT	229.61	VAT Amount	229.61
TOTAL AMOUNT DUE	2,980.67	TOTAL SALES	3,131.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/600/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594368035013

Collection Ref. Code	: 1827-97-767-1	Premise Address	: INAYAWAN PARDO		
Account ID	: 5940820000-0				
Customer Name	: TIBAY,NELSON U	TOTAL AMOUNT DUE	: 7,051.23	Overdue Bill	: 1
Meter Number	: 544348 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59408200000 BC12/207.1/600/0/10/02-19-2017/36 1,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628972042884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565119

62878200005

Date : 02-19-2017

BC12/207.1/610/0226766/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6287820000-5

Collection Ref. Code : 1809-66-440-3

Customer Information----------

Name : MONTEBON,SOCORRO

Premise Address : INAYAWAN-PARDO

TIN :

Metering Information----------

Meter No	:	524981 GS6	Pole No	:	0226766
Serial No	:	26621470	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2979
Period From	:	01-17-2017	Prev Rdg	:	2935
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		415.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
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 383.45	- 153.38
Surcharge	0.02 of 769.50	15.39
Sub-Total		- 137.99
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
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		43.74
CURRENT BILL - FEBRUARY 2017		289.20
TOTAL AMOUNT DUE		704.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 354.00

Your monthly electricity consumption chart

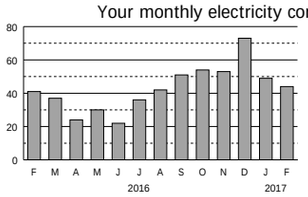

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.20		
Less : VAT	20.93		
Amount Net of VAT	268.27		
Less: BIR 2306	8.73		
BIR 2307	4.95	VATable Sales	268.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.59	VAT Zero Rated Sales	0.00
Add : VAT	20.93	VAT Amount	20.93
TOTAL AMOUNT DUE	275.52	TOTAL SALES	289.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/610/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628972042884

Collection Ref. Code	: 1809-66-440-3	Premise Address	: INAYAWAN-PARDO		
Account ID	: 6287820000-5				
Customer Name	: MONTEBON,SOCORRO	TOTAL AMOUNT DUE	: 704.78	Overdue Bill	: 1
Meter Number	: 524981 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62878200005 BC12/207.1/610/0/10/02-19-2017/36 1,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861576077427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564834

86186766993

Date : 02-19-2017

BC12/207.1/650/0226766/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8618676699-3

Collection Ref. Code : 1849-61-326-5

Customer Information----------

Name : TABANAO,MARIVIC LABRADOR

Premise Address : F. JACA ST.,SITIO KOLO

TIN :

Metering Information----------

Meter No	:	490627 GS6	Pole No	:	0226766
Serial No	:	63936720	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7208
Period From	:	01-17-2017	Prev Rdg	:	7117
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		1,241.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
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 787.70	- 39.39
Surcharge	0.02 of 1,241.50	24.83
Sub-Total		- 14.56
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
Distribution		31.84
Others		0.46
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		113.96
CURRENT BILL - FEBRUARY 2017		887.10
TOTAL AMOUNT DUE		2,128.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,055.00

Your monthly electricity consumption chart

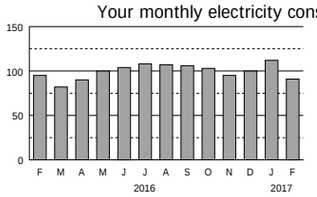

Avg Monthly Usage : 99.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	887.10		
Less : VAT	64.81		
Amount Net of VAT	822.29		
Less: BIR 2306	27.01		
BIR 2307	15.58	VATable Sales	822.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	779.70	VAT Zero Rated Sales	0.00
Add : VAT	64.81	VAT Amount	64.81
TOTAL AMOUNT DUE	844.51	TOTAL SALES	887.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/650/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861576077427

Collection Ref. Code	: 1849-61-326-5	Premise Address	: F. JACA ST.,SITIO KOLO		
Account ID	: 8618676699-3				
Customer Name	: TABANAO,MARIVIC LABRADOR	TOTAL AMOUNT DUE	: 2,128.78	Overdue Bill	: 1
Meter Number	: 490627 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86186766993

BC12/207.1/650/0/10/02-19-2017/36

1,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160914224361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564367

16088200007

Date : 02-19-2017

BC12/207.1/660/0226633/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1608820000-7

Collection Ref. Code : 1809-90-035-2

Customer Information----------

Name : EBRADO,JOSEFA

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1140452	Pole No	:	0226633
Serial No	:	40099760	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1087
Period From	:	01-17-2017	Prev Rdg	:	991
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		976.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
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 830.70	- 41.54
Surcharge	0.02 of 977.00	19.54
Sub-Total		- 22.00
Government Charges		
Franchise Tax - Local		6.07
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		- 0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		119.30
CURRENT BILL - FEBRUARY 2017		928.00
Advance Payment/Credit Adjustments		- 102.65
TOTAL AMOUNT DUE		1,802.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 978.00

Your monthly electricity consumption chart

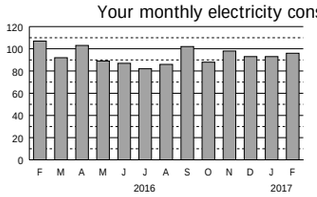

Avg Monthly Usage : 93.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	928.00		
Less : VAT	67.51		
Amount Net of VAT	860.49		
Less: BIR 2306	28.12		
BIR 2307	16.30	VATable Sales	860.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	816.07	VAT Zero Rated Sales	0.00
Add : VAT	67.51	VAT Amount	67.51
TOTAL AMOUNT DUE	883.58	TOTAL SALES	928.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/660/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160914224361

Collection Ref. Code	: 1809-90-035-2	Premise Address	: INAYAWAN PARDO		
Account ID	: 1608820000-7				
Customer Name	: EBRADO,JOSEFA	TOTAL AMOUNT DUE	: 1,802.21	Overdue Bill	: 1
Meter Number	: MTR1140452				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16088200007 BC12/207.1/660/0/10/02-19-2017/36 1,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487771679779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561753

48770300001

Date : 02-19-2017

BC12/207.1/670/0226766/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4877030000-1

Collection Ref. Code : 1831-88-998-6

Customer Information----------

Name : FERNANDEZ,DANILO B

Premise Address : INAYAWAN

TIN :

Metering Information----------

Meter No	:	215646WS6	Pole No	:	0226766
Serial No	:	44645742	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	61366
Period From	:	01-17-2017	Prev Rdg	:	61298
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		728.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
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 589.88	- 117.98
Surcharge	0.02 of 728.50	14.57
Sub-Total		- 103.41
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 7.45
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		76.82
CURRENT BILL - FEBRUARY 2017		563.29
TOTAL AMOUNT DUE		1,291.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 724.00

Your monthly electricity consumption chart

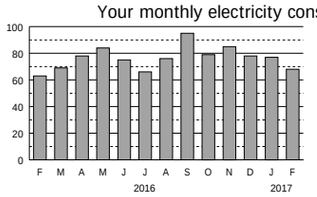

Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.29		
Less : VAT	40.77		
Amount Net of VAT	522.52		
Less: BIR 2306	16.99		
BIR 2307	9.80	VATable Sales	522.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.73	VAT Zero Rated Sales	0.00
Add : VAT	40.77	VAT Amount	40.77
TOTAL AMOUNT DUE	536.50	TOTAL SALES	563.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/670/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487771679779

Collection Ref. Code	: 1831-88-998-6	Premise Address	: INAYAWAN		
Account ID	: 4877030000-1				
Customer Name	: FERNANDEZ,DANILO B	TOTAL AMOUNT DUE	: 1,291.73	Overdue Bill	: 1
Meter Number	: 215646WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48770300001 BC12/207.1/670/0/10/02-19-2017/36 1,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556634963325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

55679200000

1008563732

Date : 02-19-2017

BC12/207.1/840/0226633/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5567920000-0

Collection Ref. Code : 1837-32-665-7

Customer Information----------

Name : ABASOLO,NILO C TM

Premise Address : INAYAWAN

TIN :

Metering Information----------

Meter No	:	133293WS6	Pole No	:	0226633
Serial No	:	72124755	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	65807
Period From	:	01-17-2017	Prev Rdg	:	65741
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		616.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
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 572.67	- 114.53
Surcharge	0.02 of 616.00	12.32
Sub-Total		- 102.21
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 7.46
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		74.33
CURRENT BILL - FEBRUARY 2017		544.79
Advance Payment/Credit Adjustments		- 157.91
TOTAL AMOUNT DUE		1,002.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 562.28

Your monthly electricity consumption chart

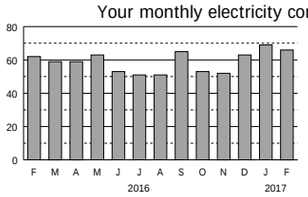

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.79		
Less : VAT	39.36		
Amount Net of VAT	505.43		
Less: BIR 2306	16.40		
BIR 2307	9.48	VATable Sales	505.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.55	VAT Zero Rated Sales	0.00
Add : VAT	39.36	VAT Amount	39.36
TOTAL AMOUNT DUE	518.91	TOTAL SALES	544.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/840/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556634963325

Collection Ref. Code	: 1837-32-665-7	Premise Address	: INAYAWAN		
Account ID	: 5567920000-0				
Customer Name	: ABASOLO,NILO C TM	TOTAL AMOUNT DUE	: 1,002.92	Overdue Bill	: 1
Meter Number	: 133293WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55679200000

BC12/207.1/840/0/10/02-19-2017/36

1,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241108190332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553566

24188200000

Date : 02-19-2017

BC12/207.1/860/0226591/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2418820000-0

Collection Ref. Code : 1823-20-632-8

Customer Information----------

Name : PASIA,MARICEL T

Premise Address : SITIO COLO,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	005990 EFS6	Pole No	:	0226591
Serial No	:	121430651	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	25738
Period From	:	01-17-2017	Prev Rdg	:	25142
No of Days	:	31	Diff Rdg	:	596
Avg kWh/day	:	19.23	Registered	:	596
Conn Load	:	360	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		7,928.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,775.57
Transmission Charge	0.4094/kWh	244.00
System Loss Charge	0.6734/kWh	401.35
Sub-Total		3,420.92
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	0.096/kWh	57.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 7,929.00	158.58
Sub-Total		215.87
Government Charges		
Franchise Tax - Local		40.10
Value Added Tax		
Generation		180.68
Transmission		7.37
System Loss		24.77
Distribution		205.24
Others		30.72
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		772.80
CURRENT BILL - FEBRUARY 2017		6,119.92
TOTAL AMOUNT DUE		14,048.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 7,315.75

Your monthly electricity consumption chart

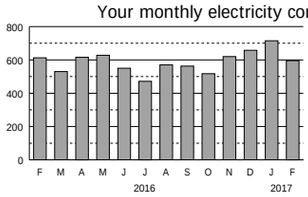

Avg Monthly Usage : 588.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,119.92		
Less : VAT	448.78		
Amount Net of VAT	5,671.14		
Less: BIR 2306	186.99		
BIR 2307	107.74	VATable Sales	5,671.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,376.41	VAT Zero Rated Sales	0.00
Add : VAT	448.78	VAT Amount	448.78
TOTAL AMOUNT DUE	5,825.19	TOTAL SALES	6,119.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/860/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241108190332

Collection Ref. Code : 1823-20-632-8

Account ID : 2418820000-0

Customer Name : PASIA,MARICEL T

Meter Number : 005990 EFS6

Period : Jan 2017

Premise Address : SITIO COLO,INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 14,048.68

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

24188200000

BC12/207.1/860/0/10/02-19-2017/36

1,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999616555367
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566532

99968200008

Date : 02-19-2017

BC12/207.1/910/0226633/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9996820000-8

Collection Ref. Code : 1821-82-842-9

Customer Information----------

Name : FERNANDEZ,VICTOR TM A.

Premise Address : F JACA ST, VILLA KOLO BK COMPLX,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	339463GS6	Pole No	:	0226633
Serial No	:	41855018	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6386
Period From	:	01-17-2017	Prev Rdg	:	6356
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		119.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
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 263.03	- 170.97
Surcharge	0.02 of 119.50	2.39
Sub-Total		- 168.58
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
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		22.93
CURRENT BILL - FEBRUARY 2017		117.38
TOTAL AMOUNT DUE		236.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - DECEMBER 22, 2016 - 125.00

Your monthly electricity consumption chart

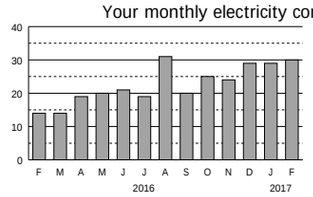

Avg Monthly Usage : 22.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.38		
Less : VAT	7.93		
Amount Net of VAT	109.45		
Less: BIR 2306	3.31		
BIR 2307	1.90	VATable Sales	109.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.24	VAT Zero Rated Sales	0.00
Add : VAT	7.93	VAT Amount	7.93
TOTAL AMOUNT DUE	112.17	TOTAL SALES	117.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/910/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999616555367

Collection Ref. Code	: 1821-82-842-9	Premise Address	: F JACA ST, VILLA KOLO BK COMPLX,INAYAWAN,CEBU CITY		
Account ID	: 9996820000-8				
Customer Name	: FERNANDEZ,VICTOR TM A.	TOTAL AMOUNT DUE	: 236.64	Overdue Bill	: 1
Meter Number	: 339463GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99968200008

BC12/207.1/910/0/10/02-19-2017/36

1,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722363721717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560912

72278200000

Date : 02-19-2017

BC12/207.1/920/0226661/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7227820000-0

Collection Ref. Code : 1823-18-593-2

Customer Information----------

Name : MURRO,RUEL T

Premise Address : BACK SPORT COMPLEX SITIO COLO,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	456496 GS6	Pole No	:	0226661
Serial No	:	57663802	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3897
Period From	:	01-17-2017	Prev Rdg	:	3800
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		1,029.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
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 839.30	- 41.97
Surcharge	0.02 of 1,030.00	20.60
Sub-Total		- 21.37
Government Charges		
Franchise Tax - Local		6.13
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
Distribution		33.90
Others		- 0.22
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		120.64
CURRENT BILL - FEBRUARY 2017		938.57
TOTAL AMOUNT DUE		1,968.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 770.00

Your monthly electricity consumption chart

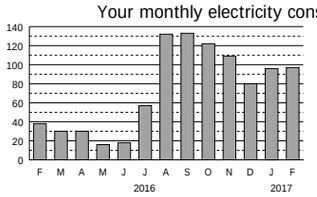

Avg Monthly Usage : 73.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	938.57		
Less : VAT	68.30		
Amount Net of VAT	870.27		
Less: BIR 2306	28.44		
BIR 2307	16.48	VATable Sales	870.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	825.35	VAT Zero Rated Sales	0.00
Add : VAT	68.30	VAT Amount	68.30
TOTAL AMOUNT DUE	893.65	TOTAL SALES	938.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/920/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722363721717

Collection Ref. Code : 1823-18-593-2

Account ID : 7227820000-0

Customer Name : MURRO,RUEL T

Meter Number : 456496 GS6

Period : Jan 2017

Premise Address : BACK SPORT COMPLEX SITIO COLO,INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 1,968.35

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

72278200000

BC12/207.1/920/0/10/02-19-2017/36

1,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246815341626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556858

2463904228 2

Date : 02-19-2017

BC12/207.1/940/0226654/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2463904228-2

Collection Ref. Code : 1853-27-527-1

Customer Information----------

Name : TANZA,LIEZEL CABALUNA

Premise Address : SITIO COLO,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	437840 GS6	Pole No	:	0226654
Serial No	:	52848639	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5581
Period From	:	01-17-2017	Prev Rdg	:	5442
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	233	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		1,790.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	647.32
Transmission Charge	0.4094/kWh	56.91
System Loss Charge	0.6734/kWh	93.60
Sub-Total		797.83
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	0.096/kWh	13.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,791.00	35.82
Sub-Total		49.18
Government Charges		
Franchise Tax - Local		9.37
Value Added Tax		
Generation		42.14
Transmission		1.72
System Loss		5.78
Distribution		48.33
Others		7.03
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		180.61
CURRENT BILL - FEBRUARY 2017		1,430.34
TOTAL AMOUNT DUE		3,221.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,287.00

Your monthly electricity consumption chart

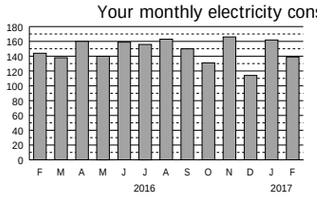

Avg Monthly Usage : 147.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,430.34		
Less : VAT	105.00		
Amount Net of VAT	1,325.34		
Less: BIR 2306	43.76		
BIR 2307	25.18	VATable Sales	1,325.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,256.40	VAT Zero Rated Sales	0.00
Add : VAT	105.00	VAT Amount	105.00
TOTAL AMOUNT DUE	1,361.40	TOTAL SALES	1,430.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/940/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246815341626

Collection Ref. Code	: 1853-27-527-1	Premise Address	: SITIO COLO,INAYAWAN, CEBU CITY		
Account ID	: 2463904228-2				
Customer Name	: TANZA,LIEZEL CABALUNA	TOTAL AMOUNT DUE	: 3,221.32	Overdue Bill	: 1
Meter Number	: 437840 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2463904228 2

BC12/207.1/940/0/10/02-19-2017/36

1,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475827685301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554244

47598200005

Date : 02-19-2017

BC12/207.1/990/0226703/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4759820000-5

Collection Ref. Code : 1823-90-290-1

Customer Information----------

Name : ESTUR,MALOU R

Premise Address : BACK OF SPORT COMPLEX,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	269527GS6	Pole No	:	0226703
Serial No	:	44366105	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6087
Period From	:	01-17-2017	Prev Rdg	:	6038
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		407.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
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 426.46	- 170.58
Surcharge	0.02 of 408.00	8.16
Sub-Total		- 162.42
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 12.76
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 - FEBRUARY 2017		311.55
TOTAL AMOUNT DUE		719.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 430.00

Your monthly electricity consumption chart

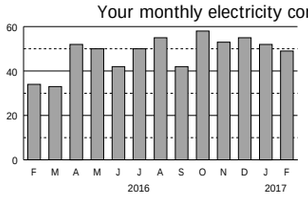

Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.55		
Less : VAT	22.18		
Amount Net of VAT	289.37		
Less: BIR 2306	9.24		
BIR 2307	5.32	VATable Sales	289.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.81	VAT Zero Rated Sales	0.00
Add : VAT	22.18	VAT Amount	22.18
TOTAL AMOUNT DUE	296.99	TOTAL SALES	311.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/990/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475827685301

Collection Ref. Code	: 1823-90-290-1	Premise Address	: BACK OF SPORT COMPLEX,INAYAWAN,CEBU CITY
Account ID	: 4759820000-5		
Customer Name	: ESTUR,MALOU R	TOTAL AMOUNT DUE	: 719.46 Overdue Bill : 1
Meter Number	: 269527GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47598200005 BC12/207.1/990/0/10/02-19-2017/36 1,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254347096071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561198

25498200002

Date : 02-19-2017

BC12/207.1/1010/0226703/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2549820000-2

Collection Ref. Code : 1823-72-134-6

Customer Information----------

Name : CATUBAY,TOMAS A

Premise Address : F. JACA ST,INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	484654GS6	Pole No	:	0226703
Serial No	:	56261049	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6666
Period From	:	01-17-2017	Prev Rdg	:	6617
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		473.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
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 426.46	- 170.58
Surcharge	0.02 of 917.00	18.34
Sub-Total		- 152.24
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.82
CURRENT BILL - FEBRUARY 2017		323.04
TOTAL AMOUNT DUE		796.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 443.66

Your monthly electricity consumption chart

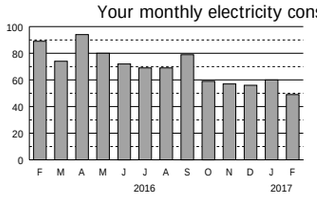

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.04		
Less : VAT	23.41		
Amount Net of VAT	299.63		
Less: BIR 2306	9.75		
BIR 2307	5.53	VATable Sales	299.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.35	VAT Zero Rated Sales	0.00
Add : VAT	23.41	VAT Amount	23.41
TOTAL AMOUNT DUE	307.76	TOTAL SALES	323.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/1010/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254347096071

Collection Ref. Code	: 1823-72-134-6	Premise Address	: F. JACA ST,INAYAWAN PARDO
Account ID	: 2549820000-2		
Customer Name	: CATUBAY,TOMAS A	TOTAL AMOUNT DUE	: 796.21
Meter Number	: 484654GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25498200002

BC12/207.1/1010/0/10/02-19-2017/36

1,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251329994130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559372

25140300002

Date : 02-19-2017

BC12/207.1/1020/0226703/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2514030000-2

Collection Ref. Code : 1831-31-248-4

Customer Information----------

Name : MASIGA,ROGELIO B

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	273289GS6	Pole No	:	0226703
Serial No	:	46604014	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11905
Period From	:	01-17-2017	Prev Rdg	:	11832
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		858.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
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 632.88	- 94.93
Surcharge	0.02 of 859.00	17.18
Sub-Total		- 77.75
Government Charges		
Franchise Tax - Local		4.16
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 5.20
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		85.45
CURRENT BILL - FEBRUARY 2017		640.58
TOTAL AMOUNT DUE		1,499.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 465.00

Your monthly electricity consumption chart

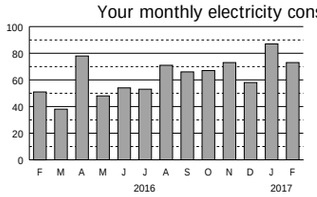

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	640.58		
Less : VAT	46.52		
Amount Net of VAT	594.06		
Less: BIR 2306	19.40		
BIR 2307	11.19	VATable Sales	594.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	563.47	VAT Zero Rated Sales	0.00
Add : VAT	46.52	VAT Amount	46.52
TOTAL AMOUNT DUE	609.99	TOTAL SALES	640.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/1020/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251329994130

Collection Ref. Code	: 1831-31-248-4	Premise Address	: INAYAWAN PARDO		
Account ID	: 2514030000-2				
Customer Name	: MASIGA,ROGELIO B	TOTAL AMOUNT DUE	: 1,499.42	Overdue Bill	: 1
Meter Number	: 273289GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25140300002

BC12/207.1/1020/0/10/02-19-2017/36

1,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194300852629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565430

19479437907

Date : 02-19-2017

BC12/207.1/1070/0226703/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1947943790-7

Collection Ref. Code : 1859-18-701-3

Customer Information----------

Name : BACATIO,LOLITA EBALES

Premise Address : SITIO COLO,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7027 EIS6	Pole No	:	0226703
Serial No	:	32820735	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1430
Period From	:	01-17-2017	Prev Rdg	:	1395
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		216.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
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 306.04	- 153.02
Surcharge	0.02 of 216.50	4.33
Sub-Total		- 148.69
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 11.91
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		31.07
CURRENT BILL - FEBRUARY 2017		188.42
TOTAL AMOUNT DUE		404.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 205.00

Your monthly electricity consumption chart

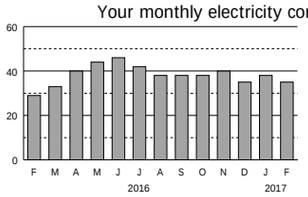

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.42		
Less : VAT	13.22		
Amount Net of VAT	175.20		
Less: BIR 2306	5.52		
BIR 2307	3.17	VATable Sales	175.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.51	VAT Zero Rated Sales	0.00
Add : VAT	13.22	VAT Amount	13.22
TOTAL AMOUNT DUE	179.73	TOTAL SALES	188.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/1070/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194300852629

Collection Ref. Code	: 1859-18-701-3	Premise Address	: SITIO COLO,INAYAWAN, CEBU CITY
Account ID	: 1947943790-7		
Customer Name	: BACATIO,LOLITA EBALES	TOTAL AMOUNT DUE	: 404.71
Meter Number	: 7027 EIS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19479437907 BC12/207.1/1070/0/10/02-19-2017/36 1,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103596275935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551216

10355045823

Date : 02-19-2017

BC12/207.1/1090/0226703/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1035504582-3

Collection Ref. Code : 1859-44-806-2

Customer Information----------

Name : TANO,ROLANDO TORENO

Premise Address : SITIO COLO,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027045	Pole No	:	0226703
Serial No	:	121758137	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	840
Period From	:	01-17-2017	Prev Rdg	:	804
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		328.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
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 314.63	- 157.32
Surcharge	0.02 of 328.50	6.57
Sub-Total		- 150.75
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 11.97
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		32.22
CURRENT BILL - FEBRUARY 2017		196.10
Advance Payment/Credit Adjustments		- 86.26
TOTAL AMOUNT DUE		438.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 329.00

Your monthly electricity consumption chart

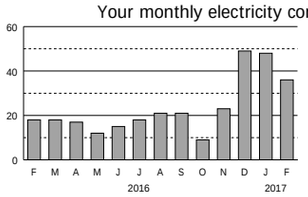

Avg Monthly Usage : 23.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.10		
Less : VAT	13.84		
Amount Net of VAT	182.26		
Less: BIR 2306	5.78		
BIR 2307	3.30	VATable Sales	182.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.18	VAT Zero Rated Sales	0.00
Add : VAT	13.84	VAT Amount	13.84
TOTAL AMOUNT DUE	187.02	TOTAL SALES	196.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/1090/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103596275935

Collection Ref. Code	: 1859-44-806-2	Premise Address	: SITIO COLO,INAYAWAN, CEBU CITY
Account ID	: 1035504582-3		
Customer Name	: TANO,ROLANDO TORENO	TOTAL AMOUNT DUE	: 438.46
Meter Number	: MTR1027045		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10355045823 BC12/207.1/1090/0/10/02-19-2017/36 1,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521130746875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561101

52131581614

Date : 02-19-2017

BC12/207.1/1130/0226696/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5213158161-4

Collection Ref. Code : 1853-73-860-3

Customer Information----------

Name : OLITA,PETRONA ABASOLO

Premise Address : SITIO COLO,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	559862 GS6	Pole No	:	0226696
Serial No	:	56930079	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1045
Period From	:	01-17-2017	Prev Rdg	:	1002
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		195.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
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 374.85	- 149.94
Surcharge	0.02 of 195.50	3.91
Sub-Total		- 146.03
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.61
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		41.32
CURRENT BILL - FEBRUARY 2017		270.14
TOTAL AMOUNT DUE		465.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 300.00

Your monthly electricity consumption chart

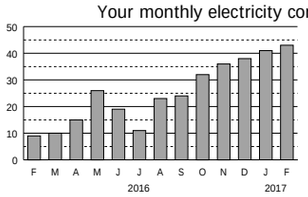

Avg Monthly Usage : 25.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	270.14		
Less : VAT	19.12		
Amount Net of VAT	251.02		
Less: BIR 2306	7.97		
BIR 2307	4.61	VATable Sales	251.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	238.44	VAT Zero Rated Sales	0.00
Add : VAT	19.12	VAT Amount	19.12
TOTAL AMOUNT DUE	257.56	TOTAL SALES	270.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/1130/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521130746875

Collection Ref. Code	: 1853-73-860-3	Premise Address	: SITIO COLO,INAYAWAN, CEBU CITY
Account ID	: 5213158161-4		
Customer Name	: OLITA,PETRONA ABASOLO	TOTAL AMOUNT DUE	: 465.78
Meter Number	: 559862 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52131581614 BC12/207.1/1130/0/10/02-19-2017/36 1,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470957901805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550838

47048200001

Date : 02-19-2017

BC12/207.1/1160/0226710/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4704820000-1

Collection Ref. Code : 1829-88-380-1

Customer Information----------

Name : MISA,ALBERTO M

Premise Address : INAYAWAN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042458	Pole No	:	0226710
Serial No	:	121743314	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1612
Period From	:	01-17-2017	Prev Rdg	:	1559
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		706.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
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 460.86	- 138.26
Surcharge	0.02 of 706.50	14.13
Sub-Total		- 124.13
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 9.31
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		56.17
CURRENT BILL - FEBRUARY 2017		392.90
TOTAL AMOUNT DUE		1,099.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 598.00

Your monthly electricity consumption chart

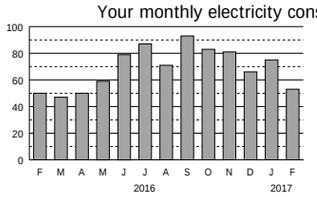

Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	392.90		
Less : VAT	28.40		
Amount Net of VAT	364.50		
Less: BIR 2306	11.82		
BIR 2307	6.79	VATable Sales	364.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	345.89	VAT Zero Rated Sales	0.00
Add : VAT	28.40	VAT Amount	28.40
TOTAL AMOUNT DUE	374.29	TOTAL SALES	392.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/1160/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470957901805

Collection Ref. Code	: 1829-88-380-1	Premise Address	: INAYAWAN PARDO,CEBU CITY
Account ID	: 4704820000-1		
Customer Name	: MISA,ALBERTO M	TOTAL AMOUNT DUE	: 1,099.53
Meter Number	: MTR1042458		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47048200001 BC12/207.1/1160/0/10/02-19-2017/36 1,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927896802752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564409

92748200000

Date : 02-19-2017

BC12/207.1/1190/0226710/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9274820000-0

Collection Ref. Code : 1819-98-086-3

Customer Information----------

Name : TABURA,PABLITA M

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1139073	Pole No	:	0226710
Serial No	:	40090749	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1722
Period From	:	01-17-2017	Prev Rdg	:	1602
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		1,459.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	558.84
Transmission Charge	0.4094/kWh	49.13
System Loss Charge	0.6734/kWh	80.81
Sub-Total		688.78
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	0.096/kWh	11.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,459.50	29.19
Sub-Total		40.72
Government Charges		
Franchise Tax - Local		8.08
Value Added Tax		
Generation		36.38
Transmission		1.48
System Loss		4.99
Distribution		41.80
Others		5.86
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		155.76
CURRENT BILL - FEBRUARY 2017		1,233.62
Backbilling Adjustment		2,014.49
TOTAL AMOUNT DUE		4,707.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 1,332.73

Your monthly electricity consumption chart

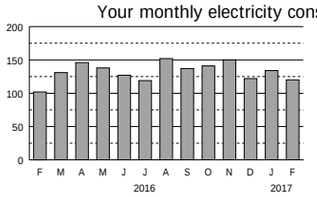

Avg Monthly Usage : 132.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,233.62		
Less : VAT	90.51		
Amount Net of VAT	1,143.11		
Less: BIR 2306	37.71		
BIR 2307	21.72	VATable Sales	1,143.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,083.68	VAT Zero Rated Sales	0.00
Add : VAT	90.51	VAT Amount	90.51
TOTAL AMOUNT DUE	1,174.19	TOTAL SALES	1,233.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/1190/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927896802752

Collection Ref. Code	: 1819-98-086-3	Premise Address	: INAYAWAN PARDO		
Account ID	: 9274820000-0				
Customer Name	: TABURA,PABLITA M	TOTAL AMOUNT DUE	: 4,707.70	Overdue Bill	: 1
Meter Number	: MTR1139073				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92748200000 BC12/207.1/1190/0/10/02-19-2017/36 1,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689179024721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561601

68989200008

Date : 02-19-2017

BC12/207.1/1220/0226710/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6898920000-8

Collection Ref. Code : 1837-72-494-6

Customer Information----------

Name : CATULPOS,MELCHOR M

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1044585	Pole No	:	0226710
Serial No	:	125282940	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2083
Period From	:	01-17-2017	Prev Rdg	:	2023
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		610.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
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 521.06	- 156.32
Surcharge	0.02 of 610.50	12.21
Sub-Total		- 144.11
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.05
CURRENT BILL - FEBRUARY 2017		440.00
Advance Payment/Credit Adjustments		- 95.24
TOTAL AMOUNT DUE		955.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 456.00

Your monthly electricity consumption chart

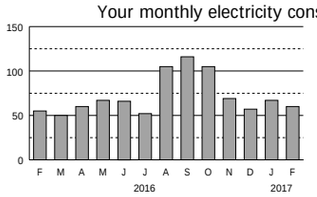

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.00		
Less : VAT	31.63		
Amount Net of VAT	408.37		
Less: BIR 2306	13.19		
BIR 2307	7.60	VATable Sales	408.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.58	VAT Zero Rated Sales	0.00
Add : VAT	31.63	VAT Amount	31.63
TOTAL AMOUNT DUE	419.21	TOTAL SALES	440.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/1220/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689179024721

Collection Ref. Code	: 1837-72-494-6	Premise Address	: INAYAWAN PARDO		
Account ID	: 6898920000-8				
Customer Name	: CATULPOS,MELCHOR M	TOTAL AMOUNT DUE	: 955.25	Overdue Bill	: 1
Meter Number	: MTR1044585				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68989200008 BC12/207.1/1220/0/10/02-19-2017/36 1,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861819101400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565281

86130300006

Date : 02-19-2017

BC12/207.1/1230/0226710/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8613030000-6

Collection Ref. Code : 1843-28-395-6

Customer Information----------

Name : CARUANA,MARK ANTHONY T

Premise Address : SITIO KULO,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151326	Pole No	:	0226710
Serial No	:	85060846	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1275
Period From	:	01-17-2017	Prev Rdg	:	1190
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	195	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		1,489.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.7381/kWh	62.74
System Loss Charge	0.6693/kWh	56.89
Sub-Total		515.48
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	0.096/kWh	8.16
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,490.00	29.80
Sub-Total		37.97
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		25.76
Transmission		1.90
System Loss		3.40
Distribution		29.79
Others		5.28
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		112.63
CURRENT BILL - FEBRUARY 2017		914.29
TOTAL AMOUNT DUE		2,404.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,465.00

Your monthly electricity consumption chart

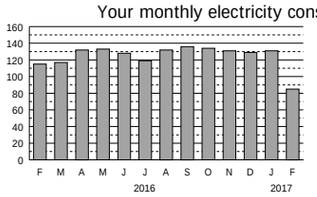

Avg Monthly Usage : 124.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	914.29		
Less : VAT	66.13		
Amount Net of VAT	848.16		
Less: BIR 2306	27.56		
BIR 2307	16.15	VATable Sales	848.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	804.45	VAT Zero Rated Sales	0.00
Add : VAT	66.13	VAT Amount	66.13
TOTAL AMOUNT DUE	870.58	TOTAL SALES	914.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/1230/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861819101400

Collection Ref. Code	: 1843-28-395-6	Premise Address	: SITIO KULO,INAYAWAN,CEBU CITY		
Account ID	: 8613030000-6				
Customer Name	: CARUANA,MARK ANTHONY T	TOTAL AMOUNT DUE	: 2,404.24	Overdue Bill	: 1
Meter Number	: MTR1151326				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86130300006

BC12/207.1/1230/0/10/02-19-2017/36

1,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678260218678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555320

67864215750

Date : 02-19-2017

BC12/207.1/1240/0226710/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6786421575-0

Collection Ref. Code : 1853-57-563-1

Customer Information----------

Name : ROMANOS,FAYE MARIE CATULPOS

Premise Address : SITIO COLO,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	542999 GS6	Pole No	:	0226710
Serial No	:	222727401	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3567
Period From	:	01-17-2017	Prev Rdg	:	3530
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		728.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
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 323.25	- 161.63
Surcharge	0.02 of 728.50	14.57
Sub-Total		- 147.06
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 11.35
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		34.11
CURRENT BILL - FEBRUARY 2017		210.30
TOTAL AMOUNT DUE		938.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 307.00

Your monthly electricity consumption chart

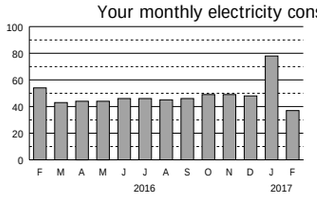

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.30		
Less : VAT	15.17		
Amount Net of VAT	195.13		
Less: BIR 2306	6.32		
BIR 2307	3.55	VATable Sales	195.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.26	VAT Zero Rated Sales	0.00
Add : VAT	15.17	VAT Amount	15.17
TOTAL AMOUNT DUE	200.43	TOTAL SALES	210.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/1240/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678260218678

Collection Ref. Code	: 1853-57-563-1	Premise Address	: SITIO COLO,INAYAWAN, CEBU CITY
Account ID	: 6786421575-0		
Customer Name	: ROMANOS,FAYE MARIE CATULPOS	TOTAL AMOUNT DUE	: 938.56
Meter Number	: 542999 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67864215750

BC12/207.1/1240/0/10/02-19-2017/36

1,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542593298617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555015

5421448127

Date : 02-19-2017

BC12/207.1/1250/0226710/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5421448127-4

Collection Ref. Code : 1853-45-629-2

Customer Information----------

Name : CABELLON,CRESENCIA BACUS

Premise Address : SITIO COLO,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	551279 GS6	Pole No	:	0226710
Serial No	:	60937985	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4549
Period From	:	01-17-2017	Prev Rdg	:	4440
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		1,289.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	507.61
Transmission Charge	0.4094/kWh	44.62
System Loss Charge	0.6734/kWh	73.40
Sub-Total		625.63
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	0.096/kWh	10.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,290.00	25.80
Sub-Total		36.27
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		33.04
Transmission		1.35
System Loss		4.53
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		141.45
CURRENT BILL - FEBRUARY 2017		1,120.24
TOTAL AMOUNT DUE		2,410.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,173.00

Your monthly electricity consumption chart

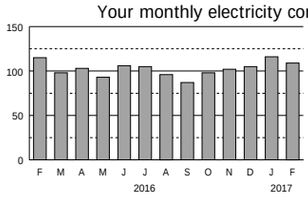

Avg Monthly Usage : 102.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,120.24		
Less : VAT	82.18		
Amount Net of VAT	1,038.06		
Less: BIR 2306	34.25		
BIR 2307	19.72	VATable Sales	1,038.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	984.09	VAT Zero Rated Sales	0.00
Add : VAT	82.18	VAT Amount	82.18
TOTAL AMOUNT DUE	1,066.27	TOTAL SALES	1,120.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/1250/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542593298617

Collection Ref. Code : 1853-45-629-2

Account ID : 5421448127-4

Customer Name : CABELLON,CRESENCIA BACUS

Meter Number : 551279 GS6

Period : Jan 2017

Premise Address : SITIO COLO,INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 2,410.09

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 _____

5421448127

BC12/207.1/1250/0/10/02-19-2017/36

1,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141146917219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553496

14168200005

Date : 02-19-2017

BC12/207.1/1260/0226724/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1416820000-5

Collection Ref. Code : 1821-69-836-3

Customer Information----------

Name : MONTELLIN,TEODORO A.

Premise Address : UPPER INAYAWAN,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	552854 GS6	Pole No	:	0226724
Serial No	:	59069729	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7166
Period From	:	01-17-2017	Prev Rdg	:	7046
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		1,374.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	558.84
Transmission Charge	0.4094/kWh	49.13
System Loss Charge	0.6734/kWh	80.81
Sub-Total		688.78
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	0.096/kWh	11.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,374.50	27.49
Sub-Total		39.02
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		36.38
Transmission		1.48
System Loss		4.99
Distribution		41.80
Others		5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		155.54
CURRENT BILL - FEBRUARY 2017		1,231.70
Advance Payment/Credit Adjustments		- 245.71
TOTAL AMOUNT DUE		2,360.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 964.00

Your monthly electricity consumption chart

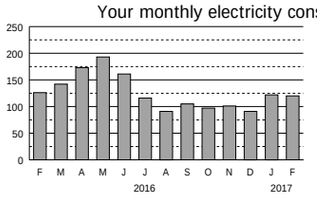

Avg Monthly Usage : 126.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,231.70		
Less : VAT	90.30		
Amount Net of VAT	1,141.40		
Less: BIR 2306	37.62		
BIR 2307	21.68	VATable Sales	1,141.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,082.10	VAT Zero Rated Sales	0.00
Add : VAT	90.30	VAT Amount	90.30
TOTAL AMOUNT DUE	1,172.40	TOTAL SALES	1,231.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/1260/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141146917219

Collection Ref. Code	: 1821-69-836-3	Premise Address	: UPPER INAYAWAN,PARDO,CEBU CITY		
Account ID	: 1416820000-5				
Customer Name	: MONTELLIN,TEODORO A.	TOTAL AMOUNT DUE	: 2,360.61	Overdue Bill	: 1
Meter Number	: 552854 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14168200005 BC12/207.1/1260/0/10/02-19-2017/36 1,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784986267433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559061

78461464501

Date : 02-19-2017

BC12/207.1/1290/0226724/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7846146450-1

Collection Ref. Code : 1857-20-881-1

Customer Information----------

Name : PEPINO,MARIA CORAZON TORREON

Premise Address : F. JACA,SITIO COLO,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013033 EFS6	Pole No	:	0226724
Serial No	:	121510046	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1700
Period From	:	01-17-2017	Prev Rdg	:	1669
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		295.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
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 271.65	- 135.83
Surcharge	0.02 of 295.00	5.90
Sub-Total		- 129.93
Government Charges		
Franchise Tax - Local		1.06
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.33
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		27.84
CURRENT BILL - FEBRUARY 2017		169.56
TOTAL AMOUNT DUE		464.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 337.00

Your monthly electricity consumption chart

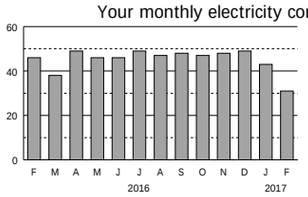

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	169.56		
Less : VAT	12.01		
Amount Net of VAT	157.55		
Less: BIR 2306	5.01		
BIR 2307	2.86	VATable Sales	157.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	149.68	VAT Zero Rated Sales	0.00
Add : VAT	12.01	VAT Amount	12.01
TOTAL AMOUNT DUE	161.69	TOTAL SALES	169.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/1290/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784986267433

Collection Ref. Code	: 1857-20-881-1	Premise Address	: F. JACA,SITIO COLO,INAYAWAN, CEBU CITY
Account ID	: 7846146450-1		
Customer Name	: PEPINO,MARIA CORAZON TORREON	TOTAL AMOUNT DUE	: 464.65
Meter Number	: 013033 EFS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78461464501

BC12/207.1/1290/0/10/02-19-2017/36

1,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353186574399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560124

35377708421

Date : 02-19-2017

BC12/207.1/1300/0226745/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3537770842-1

Collection Ref. Code : 1855-26-314-9

Customer Information----------

Name : BERRAME,JEROME MONROID

Premise Address : F.JACA ST.,SITIO COLO,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568021 GS6	Pole No	:	0226745
Serial No	:	26130998	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5420
Period From	:	01-17-2017	Prev Rdg	:	5387
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		227.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
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 288.83	- 144.42
Surcharge	0.02 of 227.00	4.54
Sub-Total		- 139.88
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
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		29.38
CURRENT BILL - FEBRUARY 2017		178.33
TOTAL AMOUNT DUE		405.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 301.00

Your monthly electricity consumption chart

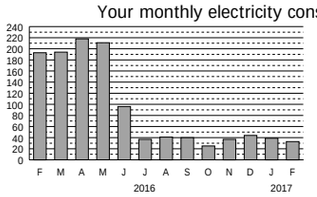

Avg Monthly Usage : 92.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.33		
Less : VAT	12.53		
Amount Net of VAT	165.80		
Less: BIR 2306	5.24		
BIR 2307	3.00	VATable Sales	165.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.56	VAT Zero Rated Sales	0.00
Add : VAT	12.53	VAT Amount	12.53
TOTAL AMOUNT DUE	170.09	TOTAL SALES	178.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/1300/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353186574399

Collection Ref. Code	: 1855-26-314-9	Premise Address	: F.JACA ST.,SITIO COLO,INAYAWAN,CEBU CITY
Account ID	: 3537770842-1		
Customer Name	: BERRAME,JEROME MONROID	TOTAL AMOUNT DUE	: 405.54
Meter Number	: 568021 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35377708421 BC12/207.1/1300/0/10/02-19-2017/36 1,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323941719178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562959

32388200001

Date : 02-19-2017

BC12/207.1/1340/0652690/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3238820000-1

Collection Ref. Code : 1823-43-233-6

Customer Information----------

Name : BACALSO,DANILO V

Premise Address : SITIO KOLO,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	355809GS6	Pole No	:	0652690
Serial No	:	2002113639	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11908
Period From	:	01-17-2017	Prev Rdg	:	11767
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		1,837.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	656.64
Transmission Charge	0.4094/kWh	57.73
System Loss Charge	0.6734/kWh	94.95
Sub-Total		809.32
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	0.096/kWh	13.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,837.50	36.75
Sub-Total		50.31
Government Charges		
Franchise Tax - Local		9.51
Value Added Tax		
Generation		42.75
Transmission		1.74
System Loss		5.86
Distribution		49.01
Others		7.18
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		183.22
CURRENT BILL - FEBRUARY 2017		1,451.28
TOTAL AMOUNT DUE		3,288.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,510.00

Your monthly electricity consumption chart

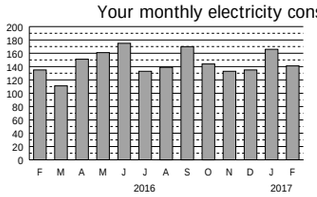

Avg Monthly Usage : 145.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,451.28		
Less : VAT	106.54		
Amount Net of VAT	1,344.74		
Less: BIR 2306	44.39		
BIR 2307	25.55	VATable Sales	1,344.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,274.80	VAT Zero Rated Sales	0.00
Add : VAT	106.54	VAT Amount	106.54
TOTAL AMOUNT DUE	1,381.34	TOTAL SALES	1,451.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/1340/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323941719178

Collection Ref. Code	: 1823-43-233-6	Premise Address	: SITIO KOLO,INAYAWAN,CEBU CITY		
Account ID	: 3238820000-1				
Customer Name	: BACALSO,DANILO V	TOTAL AMOUNT DUE	: 3,288.70	Overdue Bill	: 1
Meter Number	: 355809GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32388200001 BC12/207.1/1340/0/10/02-19-2017/36 1,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732422935607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

73256640159

1008566587

Date : 02-19-2017

BC12/207.1/1360/0226724/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7325664015-9

Collection Ref. Code : 1855-57-491-8

Customer Information----------

Name : AYO,LUCILYN AMISCUA

Premise Address : SITIO COLO,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	559469 GS6	Pole No	:	0226724
Serial No	:	56218830	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3873
Period From	:	01-17-2017	Prev Rdg	:	3812
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		616.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
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 529.67	- 105.93
Surcharge	0.02 of 616.50	12.33
Sub-Total		- 93.60
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 6.79
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		68.84
CURRENT BILL - FEBRUARY 2017		504.91
TOTAL AMOUNT DUE		1,121.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 595.00

Your monthly electricity consumption chart

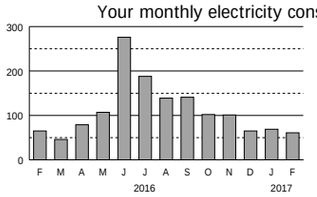

Avg Monthly Usage : 110.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	504.91		
Less : VAT	36.53		
Amount Net of VAT	468.38		
Less: BIR 2306	15.24		
BIR 2307	8.79	VATable Sales	468.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	444.35	VAT Zero Rated Sales	0.00
Add : VAT	36.53	VAT Amount	36.53
TOTAL AMOUNT DUE	480.88	TOTAL SALES	504.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/1360/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732422935607

Collection Ref. Code	: 1855-57-491-8	Premise Address	: SITIO COLO,INAYAWAN, CEBU CITY
Account ID	: 7325664015-9		
Customer Name	: AYO,LUCILYN AMISCUA	TOTAL AMOUNT DUE	: 1,121.46
Meter Number	: 559469 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73256640159

BC12/207.1/1360/0/10/02-19-2017/36

1,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676592263694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554084

67684890717

Date : 02-19-2017

BC12/207.1/1370/0226724/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6768489071-7

Collection Ref. Code : 1859-59-731-9

Customer Information----------

Name : JABIDO,MARIVIC BERRAME

Premise Address : SITIO COLO,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027120	Pole No	:	0226724
Serial No	:	121758144	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2172
Period From	:	01-17-2017	Prev Rdg	:	2103
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		866.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
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 Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 866.00	17.32
Sub-Total		- 102.37
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 7.26
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		78.25
CURRENT BILL - FEBRUARY 2017		574.34
TOTAL AMOUNT DUE		1,440.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 830.00

Your monthly electricity consumption chart

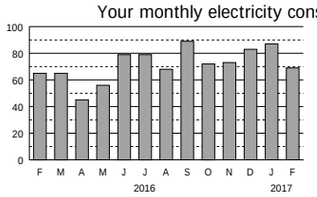

Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.34		
Less : VAT	41.66		
Amount Net of VAT	532.68		
Less: BIR 2306	17.36		
BIR 2307	10.00	VATable Sales	532.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	505.32	VAT Zero Rated Sales	0.00
Add : VAT	41.66	VAT Amount	41.66
TOTAL AMOUNT DUE	546.98	TOTAL SALES	574.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/1370/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676592263694

Collection Ref. Code	: 1859-59-731-9	Premise Address	: SITIO COLO,INAYAWAN, CEBU CITY		
Account ID	: 6768489071-7				
Customer Name	: JABIDO,MARIVIC BERRAME	TOTAL AMOUNT DUE	: 1,440.53	Overdue Bill	: 1
Meter Number	: MTR1027120				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67684890717 BC12/207.1/1370/0/10/02-19-2017/36 1,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944278898438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555961

94413073423

Date : 02-19-2017

BC12/207.1/1380/0226724/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9441307342-3

Collection Ref. Code : 1859-18-326-3

Customer Information----------

Name : SEGOVIA,FRANCO ESPINOSA

Premise Address : SITIO COLO,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005763	Pole No	:	0226724
Serial No	:	94754660	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2095
Period From	:	01-17-2017	Prev Rdg	:	2049
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	258	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		421.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
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 400.65	- 160.26
Surcharge	0.02 of 421.50	8.43
Sub-Total		- 151.83
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 11.89
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		44.71
CURRENT BILL - FEBRUARY 2017		293.53
TOTAL AMOUNT DUE		714.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 557.00

Your monthly electricity consumption chart

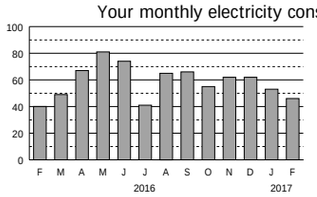

Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.53		
Less : VAT	20.93		
Amount Net of VAT	272.60		
Less: BIR 2306	8.75		
BIR 2307	5.01	VATable Sales	272.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.84	VAT Zero Rated Sales	0.00
Add : VAT	20.93	VAT Amount	20.93
TOTAL AMOUNT DUE	279.77	TOTAL SALES	293.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/1380/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944278898438

Collection Ref. Code	: 1859-18-326-3	Premise Address	: SITIO COLO,INAYAWAN, CEBU CITY
Account ID	: 9441307342-3		
Customer Name	: SEGOVIA,FRANCO ESPINOSA	TOTAL AMOUNT DUE	: 714.79
Meter Number	: MTR1005763		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94413073423 BC12/207.1/1380/0/10/02-19-2017/36 1,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991251599302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561431

99188200002

Date : 02-19-2017

BC12/207.1/1410/0652690/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9918820000-2

Collection Ref. Code : 1823-28-158-3

Customer Information----------

Name : GAYHI,MARIBEL Y

Premise Address : INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	219723WS6	Pole No	:	0652690
Serial No	:	45317779	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5543
Period From	:	01-17-2017	Prev Rdg	:	5525
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	140	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		94.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
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 154.82	- 154.82
Surcharge	0.02 of 95.00	1.90
Sub-Total		- 152.92
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.37
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 - FEBRUARY 2017		16.36
Advance Payment/Credit Adjustments		- 0.17
TOTAL AMOUNT DUE		111.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 958.00

Your monthly electricity consumption chart

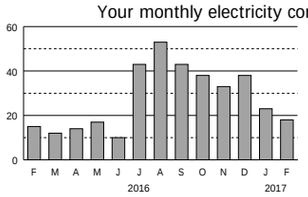

Avg Monthly Usage : 27.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.36		
Less : VAT	0.83		
Amount Net of VAT	15.53		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	15.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.04	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	15.87	TOTAL SALES	16.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/1410/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991251599302

Collection Ref. Code	: 1823-28-158-3	Premise Address	: INAYAWAN,CEBU CITY		
Account ID	: 9918820000-2				
Customer Name	: GAYHI,MARIBEL Y	TOTAL AMOUNT DUE	: 111.00	Overdue Bill	: 1
Meter Number	: 219723WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99188200002 BC12/207.1/1410/0/10/02-19-2017/36 1,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521622037160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561333

52128946929

Date : 02-19-2017

BC12/207.1/1430/0652690/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5212894692-9

Collection Ref. Code : 1853-19-665-7

Customer Information----------

Name : OCARIZA,MARIO MAHINAY

Premise Address : SITIO SAN ANTONIO DE PADUA,INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1063738	Pole No	:	0652690
Serial No	:	125295513	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2121
Period From	:	01-17-2017	Prev Rdg	:	2051
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	472	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		991.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
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 607.08	- 121.42
Surcharge	0.02 of 991.00	19.82
Sub-Total		- 101.60
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.68
CURRENT BILL - FEBRUARY 2017		585.16
TOTAL AMOUNT DUE		1,576.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 676.24

Your monthly electricity consumption chart

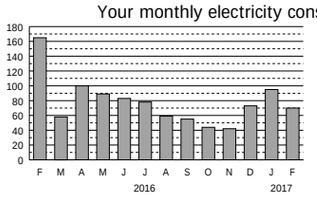

Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.16		
Less : VAT	42.53		
Amount Net of VAT	542.63		
Less: BIR 2306	17.72		
BIR 2307	10.19	VATable Sales	542.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.72	VAT Zero Rated Sales	0.00
Add : VAT	42.53	VAT Amount	42.53
TOTAL AMOUNT DUE	557.25	TOTAL SALES	585.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/1430/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521622037160

Collection Ref. Code	: 1853-19-665-7	Premise Address	: SITIO SAN ANTONIO DE PADUA,INAYAWAN		
Account ID	: 5212894692-9				
Customer Name	: OCARIZA,MARIO MAHINAY	TOTAL AMOUNT DUE	: 1,576.38	Overdue Bill	: 1
Meter Number	: MTR1063738				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52128946929

BC12/207.1/1430/0/10/02-19-2017/36

1,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551271637090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560336

5511432425 8

Date : 02-19-2017

BC12/207.1/1450/0226724/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5511432425-8

Collection Ref. Code : 1853-48-563-2

Customer Information----------

Name : MONTALBAN,MADILYN CABELLON

Premise Address : SITIO COLO,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	547990 GS6	Pole No	:	0226724
Serial No	:	63531836	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2555
Period From	:	01-17-2017	Prev Rdg	:	2505
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		449.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
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 435.06	- 174.02
Surcharge	0.02 of 449.50	8.99
Sub-Total		- 165.03
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 12.93
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		48.56
CURRENT BILL - FEBRUARY 2017		318.59
TOTAL AMOUNT DUE		768.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 458.00

Your monthly electricity consumption chart

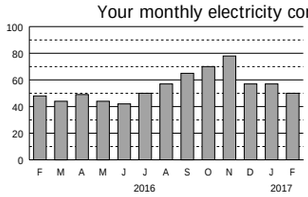

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.59		
Less : VAT	22.69		
Amount Net of VAT	295.90		
Less: BIR 2306	9.45		
BIR 2307	5.44	VATable Sales	295.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.01	VAT Zero Rated Sales	0.00
Add : VAT	22.69	VAT Amount	22.69
TOTAL AMOUNT DUE	303.70	TOTAL SALES	318.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/1450/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551271637090

Collection Ref. Code	: 1853-48-563-2	Premise Address	: SITIO COLO,INAYAWAN, CEBU CITY		
Account ID	: 5511432425-8				
Customer Name	: MONTALBAN,MADILYN CABELLON	TOTAL AMOUNT DUE	: 768.32	Overdue Bill	: 1
Meter Number	: 547990 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5511432425 8

BC12/207.1/1450/0/10/02-19-2017/36

1,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959406916147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564458

95978866275

Date : 02-19-2017

BC12/207.1/1460/0226724/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9597886627-5

Collection Ref. Code : 1853-48-566-7

Customer Information----------

Name : ARGUIDO,MARITER PRADO

Premise Address : SITIO COLO,INAYAWAN

TIN :

Metering Information----------

Meter No	:	548026 GS6	Pole No	:	0226724
Serial No	:	52369404	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2847
Period From	:	01-17-2017	Prev Rdg	:	2807
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	230	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		288.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
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 349.05	- 174.53
Surcharge	0.02 of 288.00	5.76
Sub-Total		- 168.77
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.57
CURRENT BILL - FEBRUARY 2017		215.85
TOTAL AMOUNT DUE		504.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 287.00

Your monthly electricity consumption chart

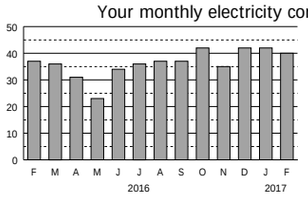

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.85		
Less : VAT	15.17		
Amount Net of VAT	200.68		
Less: BIR 2306	6.32		
BIR 2307	3.63	VATable Sales	200.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.73	VAT Zero Rated Sales	0.00
Add : VAT	15.17	VAT Amount	15.17
TOTAL AMOUNT DUE	205.90	TOTAL SALES	215.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/1460/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959406916147

Collection Ref. Code	: 1853-48-566-7	Premise Address	: SITIO COLO,INAYAWAN		
Account ID	: 9597886627-5				
Customer Name	: ARGUIDO,MARITER PRADO	TOTAL AMOUNT DUE	: 504.04	Overdue Bill	: 1
Meter Number	: 548026 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95978866275 BC12/207.1/1460/0/10/02-19-2017/36 1,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012372702320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556622

01206420570

Date : 02-19-2017

BC12/207.1/1475/0226724/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0120642057-0

Collection Ref. Code : 1863-94-773-6

Customer Information----------

Name : MURRO,NOEME MESA

Premise Address : SITIO COLO,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154956	Pole No	:	0226724
Serial No	:	133484573	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	252
Period From	:	01-17-2017	Prev Rdg	:	225
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		128.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
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 237.23	- 154.20
Surcharge	0.02 of 128.50	2.57
Sub-Total		- 151.63
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.29
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		20.72
CURRENT BILL - FEBRUARY 2017		106.32
Advance Payment/Credit Adjustments		- 0.27
TOTAL AMOUNT DUE		234.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 352.00

Your monthly electricity consumption chart

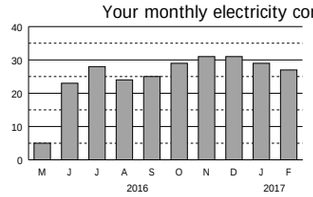

Avg Monthly Usage : 25.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.32		
Less : VAT	7.21		
Amount Net of VAT	99.11		
Less: BIR 2306	3.01		
BIR 2307	1.72	VATable Sales	99.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.38	VAT Zero Rated Sales	0.00
Add : VAT	7.21	VAT Amount	7.21
TOTAL AMOUNT DUE	101.59	TOTAL SALES	106.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/1475/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012372702320

Collection Ref. Code	: 1863-94-773-6	Premise Address	: SITIO COLO,INAYAWAN,CEBU CITY		
Account ID	: 0120642057-0				
Customer Name	: MURRO,NOEME MESA	TOTAL AMOUNT DUE	: 234.69	Overdue Bill	: 1
Meter Number	: MTR1154956				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01206420570 BC12/207.1/1475/0/10/02-19-2017/36 1,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111785637377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555669

11140146504

Date : 02-19-2017

BC12/207.1/1490/0226724/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1114014650-4

Collection Ref. Code : 1853-94-770-9

Customer Information----------

Name : MONTEBON,EVELYN SAYSON

Premise Address : SITIO COLO,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	563432 GS6	Pole No	:	0226724
Serial No	:	79484176	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2727
Period From	:	01-17-2017	Prev Rdg	:	2688
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	254	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		190.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
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 340.44	- 170.22
Surcharge	0.02 of 191.00	3.82
Sub-Total		- 166.40
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.34
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 - FEBRUARY 2017		208.53
TOTAL AMOUNT DUE		399.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 106.00

Your monthly electricity consumption chart

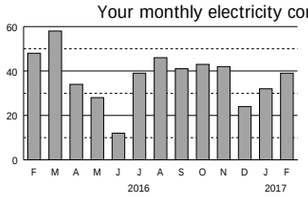

Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.53		
Less : VAT	14.58		
Amount Net of VAT	193.95		
Less: BIR 2306	6.08		
BIR 2307	3.51	VATable Sales	193.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.36	VAT Zero Rated Sales	0.00
Add : VAT	14.58	VAT Amount	14.58
TOTAL AMOUNT DUE	198.94	TOTAL SALES	208.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/1490/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111785637377

Collection Ref. Code	: 1853-94-770-9	Premise Address	: SITIO COLO,INAYAWAN, CEBU CITY		
Account ID	: 1114014650-4				
Customer Name	: MONTEBON,EVELYN SAYSON	TOTAL AMOUNT DUE	: 399.38	Overdue Bill	: 1
Meter Number	: 563432 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11140146504 BC12/207.1/1490/0/10/02-19-2017/36 1,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187251982534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560964

18748894211

Date : 02-19-2017

BC12/207.1/1500/0226724/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1874889421-1

Collection Ref. Code : 1853-45-632-2

Customer Information----------

Name : CASIDO,MERRY JANE TABURA

Premise Address : F. JACA STREET SITIO COLO,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	549757 GS6	Pole No	:	0226724
Serial No	:	56569184	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4712
Period From	:	01-17-2017	Prev Rdg	:	4672
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		287.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
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 349.05	- 174.53
Surcharge	0.02 of 287.50	5.75
Sub-Total		- 168.78
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.57
CURRENT BILL - FEBRUARY 2017		215.84
TOTAL AMOUNT DUE		503.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 570.00

Your monthly electricity consumption chart

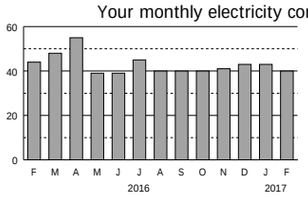

Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.84		
Less : VAT	15.17		
Amount Net of VAT	200.67		
Less: BIR 2306	6.32		
BIR 2307	3.63	VATable Sales	200.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.72	VAT Zero Rated Sales	0.00
Add : VAT	15.17	VAT Amount	15.17
TOTAL AMOUNT DUE	205.89	TOTAL SALES	215.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/1500/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187251982534

Collection Ref. Code	: 1853-45-632-2	Premise Address	: F. JACA STREET SITIO COLO,INAYAWAN, CEBU CITY
Account ID	: 1874889421-1		
Customer Name	: CASIDO,MERRY JANE TABURA	TOTAL AMOUNT DUE	: 503.46
Meter Number	: 549757 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18748894211 BC12/207.1/1500/0/10/02-19-2017/36 1,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089718557230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563081

08914980381

Date : 02-19-2017

BC12/207.1/1510/0226724/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0891498038-1

Collection Ref. Code : 1857-98-410-2

Customer Information----------

Name : TIBAY,MA.CATHY EDULAN

Premise Address : SITIO COLO,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7224 EIS6	Pole No	:	0226724
Serial No	:	144600824	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5599
Period From	:	01-17-2017	Prev Rdg	:	5522
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	444	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,557.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
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 667.29	- 100.09
Surcharge	0.02 of 1,877.50	37.55
Sub-Total		- 62.54
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.60
CURRENT BILL - FEBRUARY 2017		697.35
TOTAL AMOUNT DUE		2,254.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,144.00

Your monthly electricity consumption chart

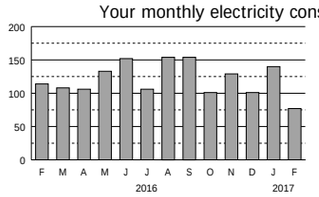

Avg Monthly Usage : 121.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.35		
Less : VAT	51.38		
Amount Net of VAT	645.97		
Less: BIR 2306	21.40		
BIR 2307	12.19	VATable Sales	645.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	612.38	VAT Zero Rated Sales	0.00
Add : VAT	51.38	VAT Amount	51.38
TOTAL AMOUNT DUE	663.76	TOTAL SALES	697.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/1510/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089718557230

Collection Ref. Code	: 1857-98-410-2	Premise Address	: SITIO COLO,INAYAWAN,CEBU CITY
Account ID	: 0891498038-1		
Customer Name	: TIBAY,MA.CATHY EDULAN	TOTAL AMOUNT DUE	: 2,254.98
Meter Number	: 7224 EIS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08914980381 BC12/207.1/1510/0/10/02-19-2017/36 1,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981180372579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556603

98133667026

Date : 02-19-2017

BC12/207.1/1514/0226682/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9813366702-6

Collection Ref. Code : 1863-95-116-4

Customer Information----------

Name : GOMURA,GILBERT SANOY

Premise Address : F. JACA ST.,SITIO COLO,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1169184	Pole No	:	0226682
Serial No	:	133480135	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	284
Period From	:	01-17-2017	Prev Rdg	:	253
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	133	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		213.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
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 271.65	- 135.83
Surcharge	0.02 of 213.50	4.27
Sub-Total		- 131.56
Government Charges		
Franchise Tax - Local		1.05
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.53
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		27.63
CURRENT BILL - FEBRUARY 2017		167.72
TOTAL AMOUNT DUE		381.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 224.00

Your monthly electricity consumption chart

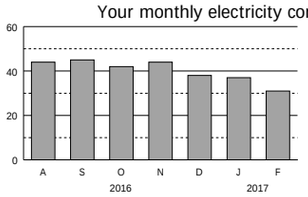

Avg Monthly Usage : 40.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	167.72		
Less : VAT	11.81		
Amount Net of VAT	155.91		
Less: BIR 2306	4.93		
BIR 2307	2.82	VATable Sales	155.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	148.16	VAT Zero Rated Sales	0.00
Add : VAT	11.81	VAT Amount	11.81
TOTAL AMOUNT DUE	159.97	TOTAL SALES	167.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/1514/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981180372579

Collection Ref. Code	: 1863-95-116-4	Premise Address	: F. JACA ST.,SITIO COLO,INAYAWAN, CEBU CITY
Account ID	: 9813366702-6		
Customer Name	: GOMURA,GILBERT SANOY	TOTAL AMOUNT DUE	: 381.18 Overdue Bill : 1
Meter Number	: MTR1169184		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98133667026

BC12/207.1/1514/0/10/02-19-2017/36

1,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973517629790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552465

97314171121

Date : 02-19-2017

BC12/207.1/1520/0226682/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9731417112-1

Collection Ref. Code : 1853-28-416-5

Customer Information----------

Name : CABALLES,EURICA TABURA

Premise Address : SITIO COLO,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	521194 GS6	Pole No	:	0226682
Serial No	:	52269042	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8014
Period From	:	01-17-2017	Prev Rdg	:	7901
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	233	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,324.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.4094/kWh	46.26
System Loss Charge	0.6734/kWh	76.09
Sub-Total		648.59
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	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,324.50	26.49
Sub-Total		37.35
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		34.27
Transmission		1.40
System Loss		4.69
Distribution		39.40
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		146.60
CURRENT BILL - FEBRUARY 2017		1,160.87
Advance Payment/Credit Adjustments		- 3.10
TOTAL AMOUNT DUE		2,482.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,300.00

Your monthly electricity consumption chart

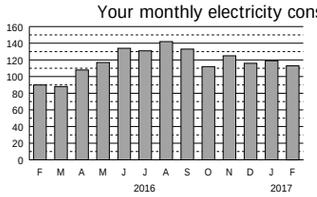

Avg Monthly Usage : 117.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.87		
Less : VAT	85.16		
Amount Net of VAT	1,075.71		
Less: BIR 2306	35.49		
BIR 2307	20.44	VATable Sales	1,075.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,019.78	VAT Zero Rated Sales	0.00
Add : VAT	85.16	VAT Amount	85.16
TOTAL AMOUNT DUE	1,104.94	TOTAL SALES	1,160.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/1520/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973517629790

Collection Ref. Code	: 1853-28-416-5	Premise Address	: SITIO COLO,INAYAWAN, CEBU CITY		
Account ID	: 9731417112-1				
Customer Name	: CABALLES,EURICA TABURA	TOTAL AMOUNT DUE	: 2,482.11	Overdue Bill	: 1
Meter Number	: 521194 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97314171121

BC12/207.1/1520/0/10/02-19-2017/36

1,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546810191563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556959

54619200006

Date : 02-19-2017

BC12/207.1/1580/0652571/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5461920000-6

Collection Ref. Code : 1813-80-983-6

Customer Information----------

Name : ANGA,CHARLIE TM A.

Premise Address : SITIO COLO,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	338630GS6	Pole No	:	0652571
Serial No	:	45236692	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9973
Period From	:	01-17-2017	Prev Rdg	:	9858
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		1,410.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	535.56
Transmission Charge	0.4094/kWh	47.08
System Loss Charge	0.6734/kWh	77.44
Sub-Total		660.08
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	0.096/kWh	11.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,410.50	28.21
Sub-Total		39.26
Government Charges		
Franchise Tax - Local		7.75
Value Added Tax		
Generation		34.86
Transmission		1.42
System Loss		4.77
Distribution		40.09
Others		5.64
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		149.32
CURRENT BILL - FEBRUARY 2017		1,182.71
TOTAL AMOUNT DUE		2,593.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,285.00

Your monthly electricity consumption chart

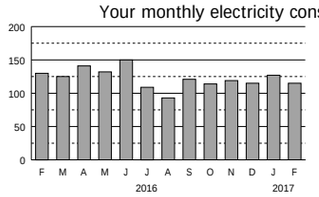

Avg Monthly Usage : 122.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,182.71		
Less : VAT	86.78		
Amount Net of VAT	1,095.93		
Less: BIR 2306	36.15		
BIR 2307	20.82	VATable Sales	1,095.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,038.96	VAT Zero Rated Sales	0.00
Add : VAT	86.78	VAT Amount	86.78
TOTAL AMOUNT DUE	1,125.74	TOTAL SALES	1,182.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/1580/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546810191563

Collection Ref. Code	: 1813-80-983-6	Premise Address	: SITIO COLO,INAYAWAN,CEBU CITY		
Account ID	: 5461920000-6				
Customer Name	: ANGA,CHARLIE TM A.	TOTAL AMOUNT DUE	: 2,593.15	Overdue Bill	: 1
Meter Number	: 338630GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54619200006 BC12/207.1/1580/0/10/02-19-2017/36 1,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226081134850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565476

22609200005

Date : 02-19-2017

BC12/207.1/1600/0226710/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2260920000-5

Collection Ref. Code : 1825-17-347-8

Customer Information----------

Name : CABALLES,ROSALINA F

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	493564 GS6	Pole No	:	0226710
Serial No	:	53318925	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6094
Period From	:	01-17-2017	Prev Rdg	:	6050
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	40	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		409.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
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 383.45	- 153.38
Surcharge	0.02 of 409.00	8.18
Sub-Total		- 145.20
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.82
CURRENT BILL - FEBRUARY 2017		281.07
Advance Payment/Credit Adjustments		- 47.26
TOTAL AMOUNT DUE		642.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 636.00

Your monthly electricity consumption chart

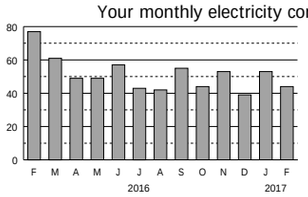

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.07		
Less : VAT	20.06		
Amount Net of VAT	261.01		
Less: BIR 2306	8.37		
BIR 2307	4.80	VATable Sales	261.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.84	VAT Zero Rated Sales	0.00
Add : VAT	20.06	VAT Amount	20.06
TOTAL AMOUNT DUE	267.90	TOTAL SALES	281.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/1600/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226081134850

Collection Ref. Code	: 1825-17-347-8	Premise Address	: INAYAWAN PARDO		
Account ID	: 2260920000-5				
Customer Name	: CABALLES,ROSALINA F	TOTAL AMOUNT DUE	: 642.91	Overdue Bill	: 1
Meter Number	: 493564 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22609200005 BC12/207.1/1600/0/10/02-19-2017/36 1,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241125607692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553594

24178200002

Date : 02-19-2017

BC12/207.1/1650/0226675/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2417820000-2

Collection Ref. Code : 1823-16-539-7

Customer Information----------

Name : LABARETE,MERCEDES S

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	243646DS6	Pole No	:	0226675
Serial No	:	10755359	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6535
Period From	:	01-17-2017	Prev Rdg	:	6504
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		204.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
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 271.65	- 135.83
Surcharge	0.02 of 437.00	8.74
Sub-Total		- 127.09
Government Charges		
Franchise Tax - Local		1.08
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.20
CURRENT BILL - FEBRUARY 2017		172.76
TOTAL AMOUNT DUE		376.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 233.00

Your monthly electricity consumption chart

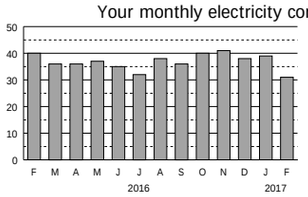

Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.76		
Less : VAT	12.35		
Amount Net of VAT	160.41		
Less: BIR 2306	5.16		
BIR 2307	2.91	VATable Sales	160.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	152.34	VAT Zero Rated Sales	0.00
Add : VAT	12.35	VAT Amount	12.35
TOTAL AMOUNT DUE	164.69	TOTAL SALES	172.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/1650/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241125607692

Collection Ref. Code	: 1823-16-539-7	Premise Address	: INAYAWAN PARDO		
Account ID	: 2417820000-2				
Customer Name	: LABARETE,MERCEDES S	TOTAL AMOUNT DUE	: 376.94	Overdue Bill	: 1
Meter Number	: 243646DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24178200002 BC12/207.1/1650/0/10/02-19-2017/36 1,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817762998373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558272

81770300002

Date : 02-19-2017

BC12/207.1/1670/0226675/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8177030000-2

Collection Ref. Code : 1831-84-560-1

Customer Information----------

Name : ZAPANTA,GONZALO P

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	489897 GS6	Pole No	:	0226675
Serial No	:	54647126	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4159
Period From	:	01-17-2017	Prev Rdg	:	4118
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		190.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
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 357.64	- 143.06
Surcharge	0.02 of 190.50	3.81
Sub-Total		- 139.25
Government Charges		
Franchise Tax - Local		1.64
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 11.08
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		39.41
CURRENT BILL - FEBRUARY 2017		257.80
Advance Payment/Credit Adjustments		- 58.73
TOTAL AMOUNT DUE		389.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 218.00

Your monthly electricity consumption chart

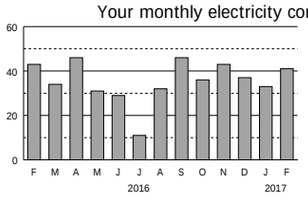

Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	257.80		
Less : VAT	18.24		
Amount Net of VAT	239.56		
Less: BIR 2306	7.62		
BIR 2307	4.40	VATable Sales	239.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	227.54	VAT Zero Rated Sales	0.00
Add : VAT	18.24	VAT Amount	18.24
TOTAL AMOUNT DUE	245.78	TOTAL SALES	257.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/1670/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817762998373

Collection Ref. Code	: 1831-84-560-1	Premise Address	: INAYAWAN PARDO		
Account ID	: 8177030000-2				
Customer Name	: ZAPANTA,GONZALO P	TOTAL AMOUNT DUE	: 389.47	Overdue Bill	: 1
Meter Number	: 489897 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81770300002 BC12/207.1/1670/0/10/02-19-2017/36 1,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614328938166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557229

61409200005

Date : 02-19-2017

BC12/207.1/1680/0226675/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6140920000-5

Collection Ref. Code : 1813-18-224-8

Customer Information----------

Name : ATIONG,SHIRLY TM C.

Premise Address : BABAO,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	188852DS6	Pole No	:	0226675
Serial No	:	11809604	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	14417
Period From	:	01-17-2017	Prev Rdg	:	14247
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	150	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,030.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	791.69
Transmission Charge	0.4094/kWh	69.60
System Loss Charge	0.6734/kWh	114.48
Sub-Total		975.77
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	0.096/kWh	16.32
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,031.00	40.62
Sub-Total		56.96
Government Charges		
Franchise Tax - Local		11.43
Value Added Tax		
Generation		51.54
Transmission		2.10
System Loss		7.07
Distribution		58.97
Others		8.21
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		220.32
CURRENT BILL - FEBRUARY 2017		1,744.47
TOTAL AMOUNT DUE		3,775.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,895.00

Your monthly electricity consumption chart

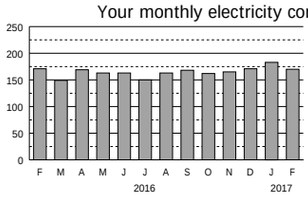

Avg Monthly Usage : 165.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,744.47		
Less : VAT	127.89		
Amount Net of VAT	1,616.58		
Less: BIR 2306	53.30		
BIR 2307	30.71	VATable Sales	1,616.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,532.57	VAT Zero Rated Sales	0.00
Add : VAT	127.89	VAT Amount	127.89
TOTAL AMOUNT DUE	1,660.46	TOTAL SALES	1,744.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/1680/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614328938166

Collection Ref. Code	: 1813-18-224-8	Premise Address	: BABAO,INAYAWAN,CEBU CITY
Account ID	: 6140920000-5		
Customer Name	: ATIONG,SHIRLY TM C.	TOTAL AMOUNT DUE	: 3,775.26
Meter Number	: 188852DS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61409200005 BC12/207.1/1680/0/10/02-19-2017/36 1,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170418024837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551634

17088200005

Date : 02-19-2017

BC12/207.1/1700/0226710/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1708820000-5

Collection Ref. Code : 1809-90-158-8

Customer Information----------

Name : BATOMALAQUE,EDUARDO

Premise Address : NEXT F JACA ST INAYAWAN,PARDO UPPER SIDE,COMPLEX NEAR WALL

TIN :

Metering Information----------

Meter No	:	281038GS6	Pole No	:	0226710
Serial No	:	49500735	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	25847
Period From	:	01-17-2017	Prev Rdg	:	25805
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		294.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
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 366.24	- 146.50
Surcharge	0.02 of 294.00	5.88
Sub-Total		- 140.62
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
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		40.62
CURRENT BILL - FEBRUARY 2017		266.24
TOTAL AMOUNT DUE		560.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 250.00

Your monthly electricity consumption chart

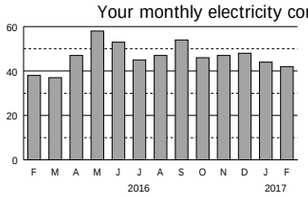

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	266.24		
Less : VAT	18.92		
Amount Net of VAT	247.32		
Less: BIR 2306	7.89		
BIR 2307	4.55	VATable Sales	247.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	234.88	VAT Zero Rated Sales	0.00
Add : VAT	18.92	VAT Amount	18.92
TOTAL AMOUNT DUE	253.80	TOTAL SALES	266.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/1700/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170418024837

Collection Ref. Code	: 1809-90-158-8	Premise Address	: NEXT F JACA ST INAYAWAN,PARDO UPPER SIDE,COMPLEX NEAR WALL		
Account ID	: 1708820000-5				
Customer Name	: BATOMALAQUE,EDUARDO	TOTAL AMOUNT DUE	: 560.26	Overdue Bill	: 1
Meter Number	: 281038GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17088200005

BC12/207.1/1700/0/10/02-19-2017/36

1,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690681469344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562280

69088850156

Date : 02-19-2017

BC12/207.1/1730/0226696/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6908885015-6

Collection Ref. Code : 1859-32-734-6

Customer Information----------

Name : TANGGARO,ROMEO ANDALES

Premise Address : SITIO COLO,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013481	Pole No	:	0226696
Serial No	:	96112693	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	934
Period From	:	01-17-2017	Prev Rdg	:	910
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		94.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
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 211.42	- 137.42
Surcharge	0.02 of 94.50	1.89
Sub-Total		- 135.53
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 11.02
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		18.39
CURRENT BILL - FEBRUARY 2017		94.28
Advance Payment/Credit Adjustments		- 18.80
TOTAL AMOUNT DUE		170.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 25, 2016 - 205.00

Your monthly electricity consumption chart

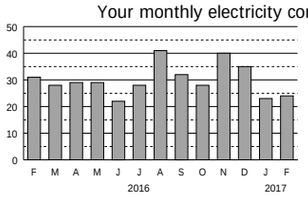

Avg Monthly Usage : 30.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.28		
Less : VAT	6.39		
Amount Net of VAT	87.89		
Less: BIR 2306	2.66		
BIR 2307	1.53	VATable Sales	87.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.70	VAT Zero Rated Sales	0.00
Add : VAT	6.39	VAT Amount	6.39
TOTAL AMOUNT DUE	90.09	TOTAL SALES	94.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/1730/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690681469344

Collection Ref. Code	: 1859-32-734-6	Premise Address	: SITIO COLO,INAYAWAN,CEBU CITY		
Account ID	: 6908885015-6				
Customer Name	: TANGGARO,ROMEO ANDALES	TOTAL AMOUNT DUE	: 170.18	Overdue Bill	: 1
Meter Number	: MTR1013481				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69088850156

BC12/207.1/1730/0/10/02-19-2017/36

1,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211575072146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557112

21139200006

Date : 02-19-2017

BC12/207.1/1740/0226696/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2113920000-6

Collection Ref. Code : 1841-30-563-4

Customer Information----------

Name : CHATTO,ANECITA M

Premise Address : SITIO KOLO BK SPORTS COMPLEX,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151328	Pole No	:	0226696
Serial No	:	85062633	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	422
Period From	:	01-17-2017	Prev Rdg	:	347
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		214.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.7381/kWh	55.36
System Loss Charge	0.6693/kWh	50.20
Sub-Total		454.84
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	0.096/kWh	7.20
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 214.00	4.28
Sub-Total		11.49
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		22.74
Transmission		1.67
System Loss		2.99
Distribution		26.35
Others		2.00
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		96.63
CURRENT BILL - FEBRUARY 2017		782.57
Advance Payment/Credit Adjustments		- 127.69
TOTAL AMOUNT DUE		869.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 476.00

Your monthly electricity consumption chart

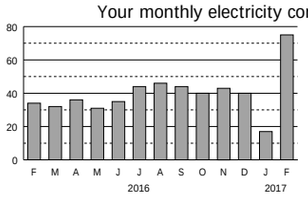

Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	782.57		
Less : VAT	55.75		
Amount Net of VAT	726.82		
Less: BIR 2306	23.22		
BIR 2307	13.82	VATable Sales	726.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	689.78	VAT Zero Rated Sales	0.00
Add : VAT	55.75	VAT Amount	55.75
TOTAL AMOUNT DUE	745.53	TOTAL SALES	782.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/1740/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211575072146

Collection Ref. Code	: 1841-30-563-4	Premise Address	: SITIO KOLO BK SPORTS COMPLEX,INAYAWAN,CEBU CITY		
Account ID	: 2113920000-6				
Customer Name	: CHATTO,ANECITA M	TOTAL AMOUNT DUE	: 869.12	Overdue Bill	: 1
Meter Number	: MTR1151328				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21139200006 BC12/207.1/1740/0/10/02-19-2017/36 1,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844792128431

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

8441300001

BILLING STATEMENT

1008555654

Date : 02-19-2017

BC12/207.1/1760/0226661/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8441130000-1

Collection Ref. Code : 1833-65-746-2

Customer Information----------

Name : ENCABO,ALLAN M TM

Premise Address : UPPER INAYAWAN

TIN :

Metering Information----------

Meter No	:	243643DS6	Pole No	:	0226661
Serial No	:	11484620	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	13142
Period From	:	01-17-2017	Prev Rdg	:	13080
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		636.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
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 538.26	- 107.65
Surcharge	0.02 of 636.50	12.73
Sub-Total		- 94.92
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
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		70.03
CURRENT BILL - FEBRUARY 2017		513.37
TOTAL AMOUNT DUE		1,149.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,854.47

Your monthly electricity consumption chart

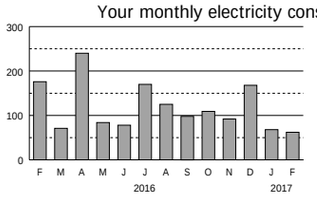

Avg Monthly Usage : 118.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	513.37		
Less : VAT	37.15		
Amount Net of VAT	476.22		
Less: BIR 2306	15.48		
BIR 2307	8.93	VATable Sales	476.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	451.81	VAT Zero Rated Sales	0.00
Add : VAT	37.15	VAT Amount	37.15
TOTAL AMOUNT DUE	488.96	TOTAL SALES	513.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/1760/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844792128431

Collection Ref. Code	: 1833-65-746-2	Premise Address	: UPPER INAYAWAN		
Account ID	: 8441130000-1				
Customer Name	: ENCABO,ALLAN M TM	TOTAL AMOUNT DUE	: 1,149.89	Overdue Bill	: 1
Meter Number	: 243643DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

8441300001

BC12/207.1/1760/0/10/02-19-2017/36

1,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100923245193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

10089209182

BILLING STATEMENT

1008549275

Date : 02-19-2017

BC12/207.1/1770/0226661/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1008920918-2

Collection Ref. Code : 1851-31-182-3

Customer Information----------

Name : ROJO,SOTERO JOSE CEROS

Premise Address : SITIO COLO,INAYAWAN

TIN :

Metering Information----------

Meter No	:	511926 GS6	Pole No	:	0226661
Serial No	:	59148340	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6697
Period From	:	01-17-2017	Prev Rdg	:	6566
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	620	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,751.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	610.07
Transmission Charge	0.4094/kWh	53.63
System Loss Charge	0.6734/kWh	88.22
Sub-Total		751.92
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	0.096/kWh	12.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,751.00	35.02
Sub-Total		47.61
Government Charges		
Franchise Tax - Local		8.85
Value Added Tax		
Generation		39.72
Transmission		1.62
System Loss		5.42
Distribution		45.58
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		170.38
CURRENT BILL - FEBRUARY 2017		1,349.75
TOTAL AMOUNT DUE		3,100.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,890.00

Your monthly electricity consumption chart

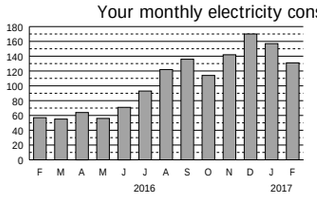

Avg Monthly Usage : 105.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,349.75		
Less : VAT	99.12		
Amount Net of VAT	1,250.63		
Less: BIR 2306	41.31		
BIR 2307	23.76	VATable Sales	1,250.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,185.56	VAT Zero Rated Sales	0.00
Add : VAT	99.12	VAT Amount	99.12
TOTAL AMOUNT DUE	1,284.68	TOTAL SALES	1,349.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/1770/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100923245193

Collection Ref. Code	: 1851-31-182-3	Premise Address	: SITIO COLO,INAYAWAN		
Account ID	: 1008920918-2				
Customer Name	: ROJO,SOTERO JOSE CEROS	TOTAL AMOUNT DUE	: 3,100.93	Overdue Bill	: 1
Meter Number	: 511926 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10089209182

BC12/207.1/1770/0/10/02-19-2017/36

1,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971266329021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551114

97188200006

Date : 02-19-2017

BC12/207.1/1790/0226661/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9718820000-6

Collection Ref. Code : 1823-24-077-1

Customer Information----------

Name : RAMAL,ROLAND A

Premise Address : SITIO KOLO,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	468848GS6	Pole No	:	0226661
Serial No	:	60226623	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	13117
Period From	:	01-17-2017	Prev Rdg	:	12924
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	260	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,441.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	898.80
Transmission Charge	0.4094/kWh	79.01
System Loss Charge	0.6734/kWh	129.97
Sub-Total		1,107.78
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	0.096/kWh	18.53
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,441.50	48.83
Sub-Total		67.38
Government Charges		
Franchise Tax - Local		12.99
Value Added Tax		
Generation		58.52
Transmission		2.38
System Loss		8.01
Distribution		66.87
Others		9.64
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		250.35
CURRENT BILL - FEBRUARY 2017		1,982.75
TOTAL AMOUNT DUE		4,424.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,250.00

Your monthly electricity consumption chart

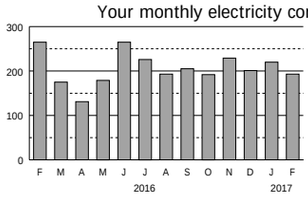

Avg Monthly Usage : 205.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,982.75		
Less : VAT	145.42		
Amount Net of VAT	1,837.33		
Less: BIR 2306	60.60		
BIR 2307	34.91	VATable Sales	1,837.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,741.82	VAT Zero Rated Sales	0.00
Add : VAT	145.42	VAT Amount	145.42
TOTAL AMOUNT DUE	1,887.24	TOTAL SALES	1,982.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/1790/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971266329021

Collection Ref. Code	: 1823-24-077-1	Premise Address	: SITIO KOLO,INAYAWAN,CEBU CITY		
Account ID	: 9718820000-6				
Customer Name	: RAMAL,ROLAND A	TOTAL AMOUNT DUE	: 4,424.11	Overdue Bill	: 1
Meter Number	: 468848GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97188200006 BC12/207.1/1790/0/10/02-19-2017/36 1,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050856311114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559694

05049200008

Date : 02-19-2017

BC12/207.1/1800/0226661/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0504920000-8

Collection Ref. Code : 1841-37-254-4

Customer Information----------

Name : RAMAL,ROLAND A

Premise Address : BACK OF SPORTS COMPLEX, SITIO COLO,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010272	Pole No	:	0226661
Serial No	:	83348901	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1772
Period From	:	01-17-2017	Prev Rdg	:	1749
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	130	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		492.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.7381/kWh	16.98
System Loss Charge	0.6693/kWh	15.39
Sub-Total		139.48
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	0.096/kWh	2.21
Surcharge	0.02 of 492.50	9.85
Sub-Total		12.06
Government Charges		
Franchise Tax - Local		1.67
Value Added Tax		
Generation		6.97
Transmission		0.51
System Loss		0.90
Distribution		8.50
Others		1.65
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		31.16
CURRENT BILL - FEBRUARY 2017		253.50
Advance Payment/Credit Adjustments		- 67.44
TOTAL AMOUNT DUE		678.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 535.00

Your monthly electricity consumption chart

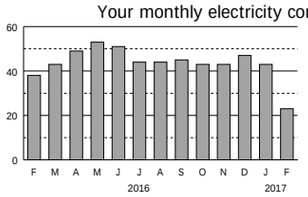

Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	253.50		
Less : VAT	18.53		
Amount Net of VAT	234.97		
Less: BIR 2306	7.72		
BIR 2307	4.48	VATable Sales	234.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	222.77	VAT Zero Rated Sales	0.00
Add : VAT	18.53	VAT Amount	18.53
TOTAL AMOUNT DUE	241.30	TOTAL SALES	253.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/1800/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050856311114

Collection Ref. Code	: 1841-37-254-4	Premise Address	: BACK OF SPORTS COMPLEX, SITIO COLO,INAYAWAN,CEBU CITY
Account ID	: 0504920000-8		
Customer Name	: RAMAL,ROLAND A	TOTAL AMOUNT DUE	: 678.31
Meter Number	: MTR1010272	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05049200008 BC12/207.1/1800/0/10/02-19-2017/36 1,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673130176111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552524

67359200002

Date : 02-19-2017

BC12/207.1/1820/0226661/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6735920000-2

Collection Ref. Code : 1825-98-920-6

Customer Information----------

Name : TABURA,JESSICA M

Premise Address : INAYAWAN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	442082GS6	Pole No	:	0226661
Serial No	:	15645672	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	13352
Period From	:	01-17-2017	Prev Rdg	:	13264
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	225	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		1,237.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
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 761.90	- 76.19
Surcharge	0.02 of 1,237.00	24.74
Sub-Total		- 51.45
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 2.61
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		106.87
CURRENT BILL - FEBRUARY 2017		817.32
TOTAL AMOUNT DUE		2,054.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,206.00

Your monthly electricity consumption chart

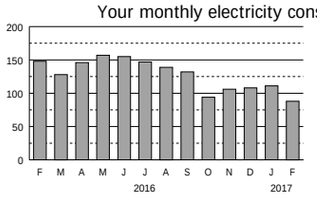

Avg Monthly Usage : 127.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.32		
Less : VAT	59.63		
Amount Net of VAT	757.69		
Less: BIR 2306	24.85		
BIR 2307	14.32	VATable Sales	757.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	718.52	VAT Zero Rated Sales	0.00
Add : VAT	59.63	VAT Amount	59.63
TOTAL AMOUNT DUE	778.15	TOTAL SALES	817.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/1820/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673130176111

Collection Ref. Code	: 1825-98-920-6	Premise Address	: INAYAWAN PARDO,CEBU CITY
Account ID	: 6735920000-2		
Customer Name	: TABURA,JESSICA M	TOTAL AMOUNT DUE	: 2,054.37
Meter Number	: 442082GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67359200002 BC12/207.1/1820/0/10/02-19-2017/36 1,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670134011926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550453

67088200000

Date : 02-19-2017

BC12/207.1/1830/0226661/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6708820000-0

Collection Ref. Code : 1809-90-230-4

Customer Information----------

Name : ABASOLO,APOLINAR

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	375014GS6	Pole No	:	0226661
Serial No	:	2003138563	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	62266
Period From	:	01-17-2017	Prev Rdg	:	61928
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	0	Billed kWh	:	338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,342.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,574.07
Transmission Charge	0.4094/kWh	138.38
System Loss Charge	0.6734/kWh	227.61
Sub-Total		1,940.06
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	0.096/kWh	32.45
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,343.00	86.86
Sub-Total		119.35
Government Charges		
Franchise Tax - Local		22.74
Value Added Tax		
Generation		102.47
Transmission		4.18
System Loss		14.05
Distribution		116.65
Others		17.05
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		438.16
CURRENT BILL - FEBRUARY 2017		3,469.69
TOTAL AMOUNT DUE		7,812.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 4,600.00

Your monthly electricity consumption chart

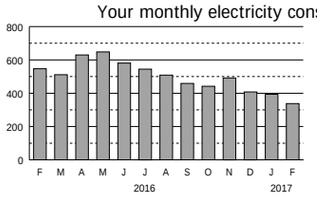

Avg Monthly Usage : 500.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,469.69		
Less : VAT	254.40		
Amount Net of VAT	3,215.29		
Less: BIR 2306	106.00		
BIR 2307	61.09	VATable Sales	3,215.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,048.20	VAT Zero Rated Sales	0.00
Add : VAT	254.40	VAT Amount	254.40
TOTAL AMOUNT DUE	3,302.60	TOTAL SALES	3,469.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/1830/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670134011926

Collection Ref. Code	: 1809-90-230-4	Premise Address	: INAYAWAN PARDO		
Account ID	: 6708820000-0				
Customer Name	: ABASOLO,APOLINAR	TOTAL AMOUNT DUE	: 7,812.53	Overdue Bill	: 1
Meter Number	: 375014GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67088200000 BC12/207.1/1830/0/10/02-19-2017/36 1,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155919338770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561543

15509200000

Date : 02-19-2017

BC12/207.1/1840/0226710/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1550920000-0

Collection Ref. Code : 1837-99-911-2

Customer Information----------

Name : ABASOLO,TEODORO A

Premise Address : ST JUDE PARDO

TIN :

Metering Information----------

Meter No	:	013651 EFS6	Pole No	:	0226710
Serial No	:	121451258	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4454
Period From	:	01-17-2017	Prev Rdg	:	4217
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	100	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,509.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,103.71
Transmission Charge	0.4094/kWh	97.03
System Loss Charge	0.6734/kWh	159.60
Sub-Total		1,360.34
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	0.096/kWh	22.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,510.00	50.20
Sub-Total		72.98
Government Charges		
Franchise Tax - Local		15.87
Value Added Tax		
Generation		71.85
Transmission		2.93
System Loss		9.83
Distribution		81.98
Others		10.66
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		306.02
CURRENT BILL - FEBRUARY 2017		2,422.47
TOTAL AMOUNT DUE		4,932.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 2,321.00

Your monthly electricity consumption chart

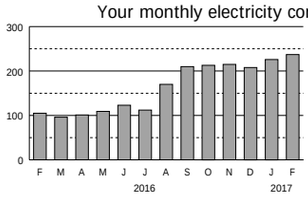

Avg Monthly Usage : 163.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,422.47		
Less : VAT	177.25		
Amount Net of VAT	2,245.22		
Less: BIR 2306	73.85		
BIR 2307	42.65	VATable Sales	2,245.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,128.72	VAT Zero Rated Sales	0.00
Add : VAT	177.25	VAT Amount	177.25
TOTAL AMOUNT DUE	2,305.97	TOTAL SALES	2,422.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/1840/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155919338770

Collection Ref. Code	: 1837-99-911-2	Premise Address	: ST JUDE PARDO		
Account ID	: 1550920000-0				
Customer Name	: ABASOLO,TEODORO A	TOTAL AMOUNT DUE	: 4,932.39	Overdue Bill	: 1
Meter Number	: 013651 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15509200000 BC12/207.1/1840/0/10/02-19-2017/36 1,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069300083755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550218

06968200003

Date : 02-19-2017

BC12/207.1/1850/0226654/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0696820000-3

Collection Ref. Code : 1821-79-386-2

Customer Information----------

Name : FERNANDEZ,FIDEL TM G.

Premise Address : KOLO,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	013128 EFS6	Pole No	:	0226654
Serial No	:	121434042	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	577
Period From	:	01-17-2017	Prev Rdg	:	547
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		307.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
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 263.03	- 170.97
Surcharge	0.02 of 307.00	6.14
Sub-Total		- 164.83
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.42
CURRENT BILL - FEBRUARY 2017		121.62
TOTAL AMOUNT DUE		428.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 283.00

Your monthly electricity consumption chart

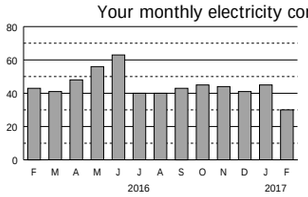

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.62		
Less : VAT	8.39		
Amount Net of VAT	113.23		
Less: BIR 2306	3.50		
BIR 2307	1.98	VATable Sales	113.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.75	VAT Zero Rated Sales	0.00
Add : VAT	8.39	VAT Amount	8.39
TOTAL AMOUNT DUE	116.14	TOTAL SALES	121.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/1850/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069300083755

Collection Ref. Code	: 1821-79-386-2	Premise Address	: KOLO,INAYAWAN,CEBU CITY
Account ID	: 0696820000-3		
Customer Name	: FERNANDEZ,FIDEL TM G.	TOTAL AMOUNT DUE	: 428.72
Meter Number	: 013128 EFS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06968200003

BC12/207.1/1850/0/10/02-19-2017/36

1,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407343716855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553121

40738200001

Date : 02-19-2017

BC12/207.1/1900/0226675/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4073820000-1

Collection Ref. Code : 1819-81-191-3

Customer Information----------

Name : BACALSO,FELISA

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	468496GS6	Pole No	:	0226675
Serial No	:	78550670	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	16556
Period From	:	01-17-2017	Prev Rdg	:	16451
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		1,357.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
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	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,358.00	27.16
Sub-Total		37.25
Government Charges		
Franchise Tax - Local		7.09
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		5.32
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 - FEBRUARY 2017		1,081.96
TOTAL AMOUNT DUE		2,439.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,304.00

Your monthly electricity consumption chart

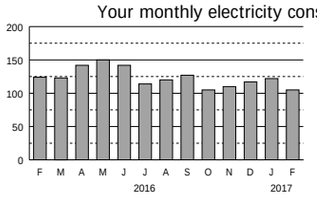

Avg Monthly Usage : 123.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,081.96		
Less : VAT	79.48		
Amount Net of VAT	1,002.48		
Less: BIR 2306	33.12		
BIR 2307	19.05	VATable Sales	1,002.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	950.31	VAT Zero Rated Sales	0.00
Add : VAT	79.48	VAT Amount	79.48
TOTAL AMOUNT DUE	1,029.79	TOTAL SALES	1,081.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/1900/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407343716855

Collection Ref. Code	: 1819-81-191-3	Premise Address	: INAYAWAN PARDO		
Account ID	: 4073820000-1				
Customer Name	: BACALSO,FELISA	TOTAL AMOUNT DUE	: 2,439.82	Overdue Bill	: 1
Meter Number	: 468496GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40738200001 BC12/207.1/1900/0/10/02-19-2017/36 1,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979268504281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555599

97930398405

Date : 02-19-2017

BC12/207.1/1910/0226675/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9793039840-5

Collection Ref. Code : 1853-72-428-9

Customer Information----------

Name : RAFOLS,SARGIE BACALSO

Premise Address : SITIO KOLO,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011913	Pole No	:	0226675
Serial No	:	94721839	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2309
Period From	:	01-17-2017	Prev Rdg	:	2186
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		761.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	572.81
Transmission Charge	0.4094/kWh	50.36
System Loss Charge	0.6734/kWh	82.83
Sub-Total		706.00
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	0.096/kWh	11.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 761.00	15.22
Sub-Total		27.04
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		37.28
Transmission		1.52
System Loss		5.11
Distribution		42.83
Others		4.23
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		157.74
CURRENT BILL - FEBRUARY 2017		1,247.71
Advance Payment/Credit Adjustments		- 104.73
TOTAL AMOUNT DUE		1,904.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 448.00

Your monthly electricity consumption chart

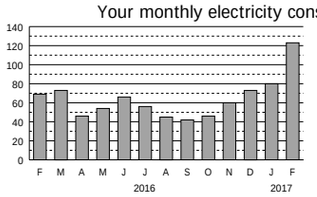

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,247.71		
Less : VAT	90.97		
Amount Net of VAT	1,156.74		
Less: BIR 2306	37.91		
BIR 2307	21.96	VATable Sales	1,156.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,096.87	VAT Zero Rated Sales	0.00
Add : VAT	90.97	VAT Amount	90.97
TOTAL AMOUNT DUE	1,187.84	TOTAL SALES	1,247.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/1910/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979268504281

Collection Ref. Code	: 1853-72-428-9	Premise Address	: SITIO KOLO,INAYAWAN, CEBU CITY
Account ID	: 9793039840-5		
Customer Name	: RAFOLS,SARGIE BACALSO	TOTAL AMOUNT DUE	: 1,904.04
Meter Number	: MTR1011913		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97930398405

BC12/207.1/1910/0/10/02-19-2017/36

1,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745473231143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556841

74508200008

Date : 02-19-2017

BC12/207.1/1920/0226675/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7450820000-8

Collection Ref. Code : 1829-23-815-9

Customer Information----------

Name : RAFOLS,ALFREDO B JR

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	243638DS6	Pole No	:	0226675
Serial No	:	12717249	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	16822
Period From	:	01-17-2017	Prev Rdg	:	16723
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	150	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,069.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
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 856.51	- 42.83
Surcharge	0.02 of 2,260.00	45.20
Sub-Total		2.37
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		2.70
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		126.25
CURRENT BILL - FEBRUARY 2017		985.13
TOTAL AMOUNT DUE		2,054.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 1,190.00

Your monthly electricity consumption chart

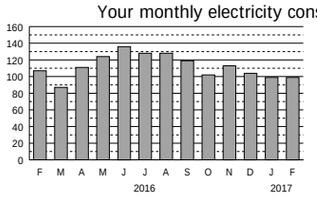

Avg Monthly Usage : 112.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.13		
Less : VAT	72.64		
Amount Net of VAT	912.49		
Less: BIR 2306	30.29		
BIR 2307	17.31	VATable Sales	912.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	864.89	VAT Zero Rated Sales	0.00
Add : VAT	72.64	VAT Amount	72.64
TOTAL AMOUNT DUE	937.53	TOTAL SALES	985.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/1920/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745473231143

Collection Ref. Code	: 1829-23-815-9	Premise Address	: INAYAWAN PARDO		
Account ID	: 7450820000-8				
Customer Name	: RAFOLS,ALFREDO B JR	TOTAL AMOUNT DUE	: 2,054.97	Overdue Bill	: 1
Meter Number	: 243638DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74508200008 BC12/207.1/1920/0/10/02-19-2017/36 1,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025472542494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563644

02563051461

Date : 02-19-2017

BC12/207.1/1940/0226682/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0256305146-1

Collection Ref. Code : 1853-71-581-6

Customer Information----------

Name : RABANES,RODELIO CAMERO

Premise Address : SITIO KOLO,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558645 GS6	Pole No	:	0226682
Serial No	:	23358318	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	13927
Period From	:	01-17-2017	Prev Rdg	:	13660
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	254	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,807.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,243.42
Transmission Charge	0.4094/kWh	109.31
System Loss Charge	0.6734/kWh	179.80
Sub-Total		1,532.53
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	0.096/kWh	25.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,807.50	76.15
Sub-Total		101.81
Government Charges		
Franchise Tax - Local		18.02
Value Added Tax		
Generation		80.94
Transmission		3.30
System Loss		11.11
Distribution		92.28
Others		14.38
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		347.22
CURRENT BILL - FEBRUARY 2017		2,750.53
TOTAL AMOUNT DUE		6,557.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 3,548.18

Your monthly electricity consumption chart

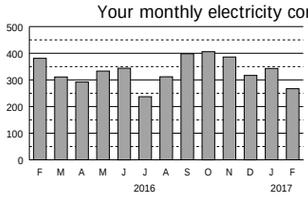

Avg Monthly Usage : 332.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,750.53		
Less : VAT	202.01		
Amount Net of VAT	2,548.52		
Less: BIR 2306	84.17		
BIR 2307	48.43	VATable Sales	2,548.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,415.92	VAT Zero Rated Sales	0.00
Add : VAT	202.01	VAT Amount	202.01
TOTAL AMOUNT DUE	2,617.93	TOTAL SALES	2,750.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/1940/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025472542494

Collection Ref. Code	: 1853-71-581-6	Premise Address	: SITIO KOLO,INAYAWAN, CEBU CITY		
Account ID	: 0256305146-1				
Customer Name	: RABANES,RODELIO CAMERO	TOTAL AMOUNT DUE	: 6,557.89	Overdue Bill	: 1
Meter Number	: 558645 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02563051461

BC12/207.1/1940/0/10/02-19-2017/36

1,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770413244495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551215

77088200009

Date : 02-19-2017

BC12/207.1/1950/0226682/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7708820000-9

Collection Ref. Code : 1809-90-236-3

Customer Information----------

Name : BACALSO,JOSEPHINE

Premise Address : INAYAWAN PARDO,BK SPORTS COMPLEX

TIN :

Metering Information----------

Meter No	:	MTR1022884	Pole No	:	0226682
Serial No	:	121755352	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11643
Period From	:	01-17-2017	Prev Rdg	:	11317
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		5,087.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,518.18
Transmission Charge	0.4094/kWh	133.46
System Loss Charge	0.6734/kWh	219.53
Sub-Total		1,871.17
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	0.096/kWh	31.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 8,088.00	161.76
Sub-Total		193.10
Government Charges		
Franchise Tax - Local		22.52
Value Added Tax		
Generation		98.83
Transmission		4.03
System Loss		13.56
Distribution		112.53
Others		25.87
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		432.64
CURRENT BILL - FEBRUARY 2017		3,434.70
TOTAL AMOUNT DUE		8,521.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 3,000.00

Your monthly electricity consumption chart

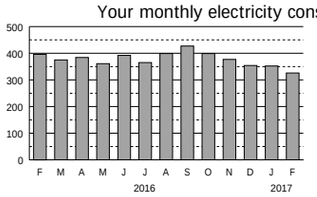

Avg Monthly Usage : 377.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,434.70		
Less : VAT	254.82		
Amount Net of VAT	3,179.88		
Less: BIR 2306	106.18		
BIR 2307	60.49	VATable Sales	3,179.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,013.21	VAT Zero Rated Sales	0.00
Add : VAT	254.82	VAT Amount	254.82
TOTAL AMOUNT DUE	3,268.03	TOTAL SALES	3,434.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/1950/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770413244495

Collection Ref. Code	: 1809-90-236-3	Premise Address	: INAYAWAN PARDO,BK SPORTS COMPLEX
Account ID	: 7708820000-9		
Customer Name	: BACALSO,JOSEPHINE	TOTAL AMOUNT DUE	: 8,521.92 Overdue Bill : 1
Meter Number	: MTR1022884		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77088200009 BC12/207.1/1950/0/10/02-19-2017/36 1,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844390806745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555974

84435838556

Date : 02-19-2017

BC12/207.1/1980/0226675/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8443583855-6

Collection Ref. Code : 1855-58-542-1

Customer Information----------

Name : ANTONES,JOSEPHINE CABANG

Premise Address : KOLO,INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1192546	Pole No	:	0226675
Serial No	:	40138523	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	223
Period From	:	01-17-2017	Prev Rdg	:	129
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		1,053.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
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 813.51	- 40.68
Surcharge	0.02 of 1,053.00	21.06
Sub-Total		- 19.62
Government Charges		
Franchise Tax - Local		5.95
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		- 0.08
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		117.11
CURRENT BILL - FEBRUARY 2017		911.00
TOTAL AMOUNT DUE		1,964.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 1,192.00

Your monthly electricity consumption chart

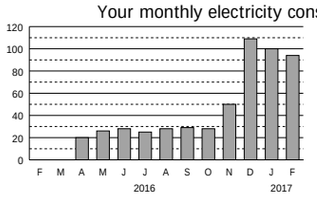

Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	911.00		
Less : VAT	66.37		
Amount Net of VAT	844.63		
Less: BIR 2306	27.66		
BIR 2307	16.00	VATable Sales	844.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	800.97	VAT Zero Rated Sales	0.00
Add : VAT	66.37	VAT Amount	66.37
TOTAL AMOUNT DUE	867.34	TOTAL SALES	911.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/1980/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844390806745

Collection Ref. Code	: 1855-58-542-1	Premise Address	: KOLO,INAYAWAN		
Account ID	: 8443583855-6				
Customer Name	: ANTONES,JOSEPHINE CABANG	TOTAL AMOUNT DUE	: 1,964.03	Overdue Bill	: 1
Meter Number	: MTR1192546				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84435838556 BC12/207.1/1980/0/10/02-19-2017/36 1,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519982720314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559836

51970300003

Date : 02-19-2017

BC12/207.1/2010/0652564/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5197030000-3

Collection Ref. Code : 1845-63-815-8

Customer Information----------

Name : REAS,BERNARDITA A

Premise Address : F. JACA ST/SITIO KOLO,BESIDE SPORTS COMPLEX/ INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	483498GS6	Pole No	:	0652564
Serial No	:	61720794	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8049
Period From	:	01-17-2017	Prev Rdg	:	8024
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	535	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		437.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
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 220.05	- 143.03
Surcharge	0.02 of 437.50	8.75
Sub-Total		- 134.28
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 10.64
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 - FEBRUARY 2017		105.78
Advance Payment/Credit Adjustments		- 0.94
TOTAL AMOUNT DUE		542.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 223.00

Your monthly electricity consumption chart

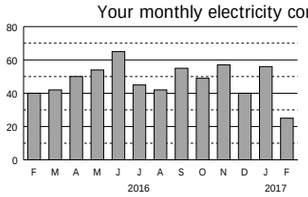

Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.78		
Less : VAT	7.46		
Amount Net of VAT	98.32		
Less: BIR 2306	3.10		
BIR 2307	1.73	VATable Sales	98.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.49	VAT Zero Rated Sales	0.00
Add : VAT	7.46	VAT Amount	7.46
TOTAL AMOUNT DUE	100.95	TOTAL SALES	105.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/2010/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519982720314

Collection Ref. Code	: 1845-63-815-8	Premise Address	: F. JACA ST/SITIO KOLO,BESIDE SPORTS COMPLEX/ INAYAWAN,CEBU CITY
Account ID	: 5197030000-3		
Customer Name	: REAS,BERNARDITA A	TOTAL AMOUNT DUE	: 542.12 Overdue Bill : 1
Meter Number	: 483498GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51970300003 BC12/207.1/2010/0/10/02-19-2017/36 1,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755978672448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562297

75508200005

Date : 02-19-2017

BC12/207.1/2020/0652571/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7550820000-5

Collection Ref. Code : 1829-25-209-7

Customer Information----------

Name : ABELLA,GERALDI MONTANA

Premise Address : SITIO COLO,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9543 EES6	Pole No	:	0652571
Serial No	:	06248766	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7468
Period From	:	01-17-2017	Prev Rdg	:	7233
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	254	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		2,898.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,094.40
Transmission Charge	0.4094/kWh	96.21
System Loss Charge	0.6734/kWh	158.25
Sub-Total		1,348.86
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	0.096/kWh	22.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,899.50	57.99
Sub-Total		80.58
Government Charges		
Franchise Tax - Local		15.80
Value Added Tax		
Generation		71.24
Transmission		2.91
System Loss		9.77
Distribution		81.29
Others		11.57
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		304.53
CURRENT BILL - FEBRUARY 2017		2,411.37
TOTAL AMOUNT DUE		5,310.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 2,315.00

Your monthly electricity consumption chart

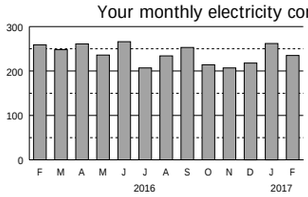

Avg Monthly Usage : 238.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,411.37		
Less : VAT	176.78		
Amount Net of VAT	2,234.59		
Less: BIR 2306	73.65		
BIR 2307	42.45	VATable Sales	2,234.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,118.49	VAT Zero Rated Sales	0.00
Add : VAT	176.78	VAT Amount	176.78
TOTAL AMOUNT DUE	2,295.27	TOTAL SALES	2,411.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/2020/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755978672448

Collection Ref. Code	: 1829-25-209-7	Premise Address	: SITIO COLO,INAYAWAN, CEBU CITY		
Account ID	: 7550820000-5				
Customer Name	: ABELLA,GERALDI MONTANA	TOTAL AMOUNT DUE	: 5,310.15	Overdue Bill	: 1
Meter Number	: 9543 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75508200005 BC12/207.1/2020/0/10/02-19-2017/36 1,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330843538541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566978

33001300004

Date : 02-19-2017

BC12/207.1/2030/0652564/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3300130000-4

Collection Ref. Code : 1845-52-668-6

Customer Information----------

Name : JULIANE,CRISLY A

Premise Address : SITIO COLO,UPPER INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075733	Pole No	:	0652564
Serial No	:	40013741	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2325
Period From	:	01-17-2017	Prev Rdg	:	2169
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	319	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		1,913.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	726.49
Transmission Charge	0.4094/kWh	63.87
System Loss Charge	0.6734/kWh	105.05
Sub-Total		895.41
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	0.096/kWh	14.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,914.00	38.28
Sub-Total		53.28
Government Charges		
Franchise Tax - Local		10.50
Value Added Tax		
Generation		47.31
Transmission		1.93
System Loss		6.48
Distribution		54.16
Others		7.65
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		202.34
CURRENT BILL - FEBRUARY 2017		1,602.39
TOTAL AMOUNT DUE		3,516.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,645.00

Your monthly electricity consumption chart

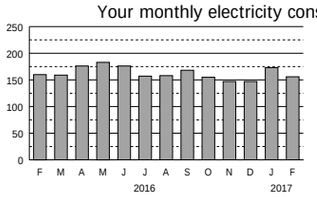

Avg Monthly Usage : 162.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,602.39		
Less : VAT	117.53		
Amount Net of VAT	1,484.86		
Less: BIR 2306	48.95		
BIR 2307	28.21	VATable Sales	1,484.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,407.70	VAT Zero Rated Sales	0.00
Add : VAT	117.53	VAT Amount	117.53
TOTAL AMOUNT DUE	1,525.23	TOTAL SALES	1,602.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/2030/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330843538541

Collection Ref. Code	: 1845-52-668-6	Premise Address	: SITIO COLO,UPPER INAYAWAN,CEBU CITY		
Account ID	: 3300130000-4				
Customer Name	: JULIANE,CRISLY A	TOTAL AMOUNT DUE	: 3,516.33	Overdue Bill	: 1
Meter Number	: MTR1075733				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33001300004

BC12/207.1/2030/0/10/02-19-2017/36

1,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902862315259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550210

90240300005

Date : 02-19-2017

BC12/207.1/2040/0652571/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9024030000-5

Collection Ref. Code : 1831-35-509-4

Customer Information----------

Name : TABAQUE,NILO T TM

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1033093	Pole No	:	0652571
Serial No	:	125283176	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6740
Period From	:	01-17-2017	Prev Rdg	:	6502
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	685	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		2,917.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,108.37
Transmission Charge	0.4094/kWh	97.44
System Loss Charge	0.6734/kWh	160.27
Sub-Total		1,366.08
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	0.096/kWh	22.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,917.50	58.35
Sub-Total		81.23
Government Charges		
Franchise Tax - Local		16.00
Value Added Tax		
Generation		72.15
Transmission		2.94
System Loss		9.89
Distribution		82.32
Others		11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		308.35
CURRENT BILL - FEBRUARY 2017		2,441.65
TOTAL AMOUNT DUE		5,359.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,068.50

Your monthly electricity consumption chart

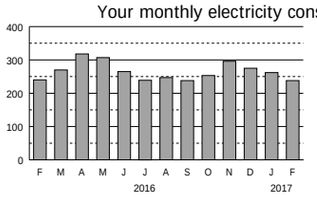

Avg Monthly Usage : 265.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,441.65		
Less : VAT	178.97		
Amount Net of VAT	2,262.68		
Less: BIR 2306	74.56		
BIR 2307	42.99	VATable Sales	2,262.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,145.13	VAT Zero Rated Sales	0.00
Add : VAT	178.97	VAT Amount	178.97
TOTAL AMOUNT DUE	2,324.10	TOTAL SALES	2,441.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/2040/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902862315259

Collection Ref. Code : 1831-35-509-4

Account ID : 9024030000-5

Customer Name : TABAQUE,NILO T TM

Meter Number : MTR1033093

Period : Jan 2017

Premise Address : INAYAWAN PARDO

TOTAL AMOUNT DUE : 5,359.32

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

90240300005

BC12/207.1/2040/0/10/02-19-2017/36

1,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191171088427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563600

19188200000

Date : 02-19-2017

BC12/207.1/2060/0652571/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1918820000-0

Collection Ref. Code : 1823-25-983-9

Customer Information----------

Name : LABALEN,EGIPCIANA F

Premise Address : BACK SPORT COMPLEX, PROPER,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035529	Pole No	:	0652571
Serial No	:	121758602	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10317
Period From	:	01-17-2017	Prev Rdg	:	10169
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		2,598.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	689.24
Transmission Charge	0.4094/kWh	60.59
System Loss Charge	0.6734/kWh	99.66
Sub-Total		849.49
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	0.096/kWh	14.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,599.00	51.98
Sub-Total		66.21
Government Charges		
Franchise Tax - Local		10.08
Value Added Tax		
Generation		44.87
Transmission		1.83
System Loss		6.16
Distribution		51.42
Others		9.15
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		194.01
CURRENT BILL - FEBRUARY 2017		1,538.19
TOTAL AMOUNT DUE		4,137.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 2,076.00

Your monthly electricity consumption chart

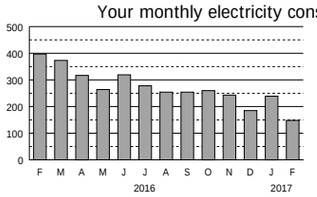

Avg Monthly Usage : 271.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,538.19		
Less : VAT	113.43		
Amount Net of VAT	1,424.76		
Less: BIR 2306	47.26		
BIR 2307	27.09	VATable Sales	1,424.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,350.41	VAT Zero Rated Sales	0.00
Add : VAT	113.43	VAT Amount	113.43
TOTAL AMOUNT DUE	1,463.84	TOTAL SALES	1,538.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/2060/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191171088427

Collection Ref. Code	: 1823-25-983-9	Premise Address	: BACK SPORT COMPLEX, PROPER,INAYAWAN,CEBU CITY		
Account ID	: 1918820000-0				
Customer Name	: LABALEN,EGIPCIANA F	TOTAL AMOUNT DUE	: 4,137.05	Overdue Bill	: 1
Meter Number	: MTR1035529				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19188200000

BC12/207.1/2060/0/10/02-19-2017/36

1,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736842621185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550816

73675880246

Date : 02-19-2017

BC12/207.1/2085/0599913/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7367588024-6

Collection Ref. Code : 1859-58-488-8

Customer Information----------

Name : LABALAN,EGIPCIANA FERNANDEZ

Premise Address : SITIO ROMBLON,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035247	Pole No	:	0599913
Serial No	:	121755252	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1347
Period From	:	01-17-2017	Prev Rdg	:	1300
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		409.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
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 409.25	- 163.70
Surcharge	0.02 of 409.50	8.19
Sub-Total		- 155.51
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.20
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		45.62
CURRENT BILL - FEBRUARY 2017		299.36
TOTAL AMOUNT DUE		708.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 344.00

Your monthly electricity consumption chart

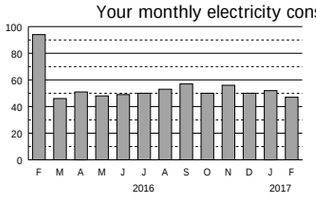

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.36		
Less : VAT	21.32		
Amount Net of VAT	278.04		
Less: BIR 2306	8.89		
BIR 2307	5.11	VATable Sales	278.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.04	VAT Zero Rated Sales	0.00
Add : VAT	21.32	VAT Amount	21.32
TOTAL AMOUNT DUE	285.36	TOTAL SALES	299.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/2085/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736842621185

Collection Ref. Code	: 1859-58-488-8	Premise Address	: SITIO ROMBLON,INAYAWAN, CEBU CITY		
Account ID	: 7367588024-6				
Customer Name	: LABALAN,EGIPCIANA FERNANDEZ	TOTAL AMOUNT DUE	: 708.89	Overdue Bill	: 1
Meter Number	: MTR1035247				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73675880246 BC12/207.1/2085/0/10/02-19-2017/36 1,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853752784250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560671

85384582756

Date : 02-19-2017

BC12/207.1/2090/0599920/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8538458275-6

Collection Ref. Code : 1849-45-239-3

Customer Information----------

Name : YBIERNAS,HERMIS TAGAYTAY

Premise Address : F. JACA STREET,SITIO BABAO

TIN :

Metering Information----------

Meter No	:	455787 GS6	Pole No	:	0599920
Serial No	:	52990086	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4476
Period From	:	01-17-2017	Prev Rdg	:	4380
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	972	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		909.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
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 830.70	- 41.54
Surcharge	0.02 of 909.00	18.18
Sub-Total		- 23.36
Government Charges		
Franchise Tax - Local		6.06
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		- 0.48
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		119.13
CURRENT BILL - FEBRUARY 2017		926.47
TOTAL AMOUNT DUE		1,835.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 1,500.00

Your monthly electricity consumption chart

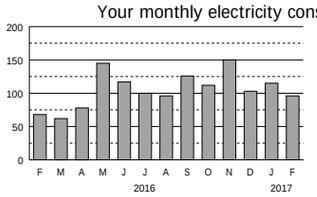

Avg Monthly Usage : 105.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	926.47		
Less : VAT	67.35		
Amount Net of VAT	859.12		
Less: BIR 2306	28.05		
BIR 2307	16.27	VATable Sales	859.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	814.80	VAT Zero Rated Sales	0.00
Add : VAT	67.35	VAT Amount	67.35
TOTAL AMOUNT DUE	882.15	TOTAL SALES	926.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/2090/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853752784250

Collection Ref. Code	: 1849-45-239-3	Premise Address	: F. JACA STREET,SITIO BABAO		
Account ID	: 8538458275-6				
Customer Name	: YBIERNAS,HERMIS TAGAYTAY	TOTAL AMOUNT DUE	: 1,835.57	Overdue Bill	: 1
Meter Number	: 455787 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85384582756 BC12/207.1/2090/0/10/02-19-2017/36 1,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571825267502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551340

57188200000

Date : 02-19-2017

BC12/207.1/2100/0599920/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5718820000-0

Collection Ref. Code : 1823-23-512-3

Customer Information----------

Name : CARAMONTE,MANUEL A

Premise Address : ROMBLON,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084099	Pole No	:	0599920
Serial No	:	40015252	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2582
Period From	:	01-17-2017	Prev Rdg	:	2453
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		1,498.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	600.75
Transmission Charge	0.4094/kWh	52.81
System Loss Charge	0.6734/kWh	86.87
Sub-Total		740.43
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	0.096/kWh	12.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,499.00	29.98
Sub-Total		42.37
Government Charges		
Franchise Tax - Local		8.68
Value Added Tax		
Generation		39.10
Transmission		1.60
System Loss		5.36
Distribution		44.89
Others		6.13
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		167.21
CURRENT BILL - FEBRUARY 2017		1,324.12
TOTAL AMOUNT DUE		2,822.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,320.00

Your monthly electricity consumption chart

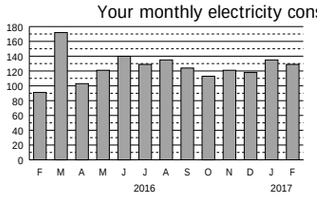

Avg Monthly Usage : 125.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,324.12		
Less : VAT	97.08		
Amount Net of VAT	1,227.04		
Less: BIR 2306	40.46		
BIR 2307	23.31	VATable Sales	1,227.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,163.27	VAT Zero Rated Sales	0.00
Add : VAT	97.08	VAT Amount	97.08
TOTAL AMOUNT DUE	1,260.35	TOTAL SALES	1,324.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/2100/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571825267502

Collection Ref. Code	: 1823-23-512-3	Premise Address	: ROMBLON,INAYAWAN,CEBU CITY		
Account ID	: 5718820000-0				
Customer Name	: CARAMONTE,MANUEL A	TOTAL AMOUNT DUE	: 2,822.87	Overdue Bill	: 1
Meter Number	: MTR1084099				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57188200000 BC12/207.1/2100/0/10/02-19-2017/36 1,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314466954578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557437

31409200008

Date : 02-19-2017

BC12/207.1/2110/0599920/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3140920000-8

Collection Ref. Code : 1813-16-383-9

Customer Information----------

Name : RONDINA,ALICIA TM F.

Premise Address : BABAO,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120216	Pole No	:	0599920
Serial No	:	40073685	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1178
Period From	:	01-17-2017	Prev Rdg	:	1103
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		606.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
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 650.11	- 97.52
Surcharge	0.02 of 606.00	12.12
Sub-Total		- 85.40
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 6.01
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		87.09
CURRENT BILL - FEBRUARY 2017		651.80
TOTAL AMOUNT DUE		1,257.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 595.00

Your monthly electricity consumption chart

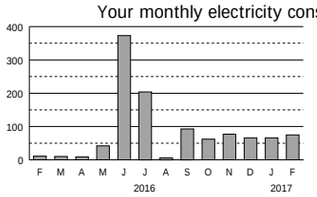

Avg Monthly Usage : 84.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	651.80		
Less : VAT	47.11		
Amount Net of VAT	604.69		
Less: BIR 2306	19.64		
BIR 2307	11.38	VATable Sales	604.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	573.67	VAT Zero Rated Sales	0.00
Add : VAT	47.11	VAT Amount	47.11
TOTAL AMOUNT DUE	620.78	TOTAL SALES	651.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/2110/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314466954578

Collection Ref. Code	: 1813-16-383-9	Premise Address	: BABAO,INAYAWAN,CEBU CITY
Account ID	: 3140920000-8		
Customer Name	: RONDINA,ALICIA TM F.	TOTAL AMOUNT DUE	: 1,257.94
Meter Number	: MTR1120216		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31409200008 BC12/207.1/2110/0/10/02-19-2017/36 1,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874364706472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552487

87419200008

Date : 02-19-2017

BC12/207.1/2120/1057380/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8741920000-8

Collection Ref. Code : 1813-53-485-3

Customer Information----------

Name : TALLEDO,LEOPOLDO TM P.

Premise Address : BABAO,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166430	Pole No	:	1057380
Serial No	:	133484603	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1938
Period From	:	01-17-2017	Prev Rdg	:	1714
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	150	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,834.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,043.17
Transmission Charge	0.7381/kWh	165.33
System Loss Charge	0.6693/kWh	149.92
Sub-Total		1,358.42
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	0.096/kWh	21.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,834.50	56.69
Sub-Total		78.22
Government Charges		
Franchise Tax - Local		15.62
Value Added Tax		
Generation		67.90
Transmission		4.99
System Loss		8.95
Distribution		77.51
Others		11.26
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		292.94
CURRENT BILL - FEBRUARY 2017		2,375.50
Advance Payment/Credit Adjustments		- 436.32
TOTAL AMOUNT DUE		4,773.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,622.00

Your monthly electricity consumption chart

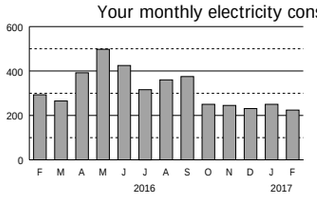

Avg Monthly Usage : 317.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,375.50		
Less : VAT	170.61		
Amount Net of VAT	2,204.89		
Less: BIR 2306	71.09		
BIR 2307	41.96	VATable Sales	2,204.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,091.84	VAT Zero Rated Sales	0.00
Add : VAT	170.61	VAT Amount	170.61
TOTAL AMOUNT DUE	2,262.45	TOTAL SALES	2,375.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/2120/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874364706472

Collection Ref. Code	: 1813-53-485-3	Premise Address	: BABAO,INAYAWAN,CEBU CITY		
Account ID	: 8741920000-8				
Customer Name	: TALLEDO,LEOPOLDO TM P.	TOTAL AMOUNT DUE	: 4,773.69	Overdue Bill	: 1
Meter Number	: MTR1166430				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87419200008 BC12/207.1/2120/0/10/02-19-2017/36 1,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288694796488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561445

28878200006

Date : 02-19-2017

BC12/207.1/2130/0599920/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2887820000-6

Collection Ref. Code : 1809-74-884-4

Customer Information----------

Name : VENTULA,THELMA TM D.

Premise Address : UPPER INAYAWAN, Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1120504	Pole No	:	0599920
Serial No	:	40075430	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3409
Period From	:	01-17-2017	Prev Rdg	:	3208
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	150	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,387.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	936.06
Transmission Charge	0.4094/kWh	82.29
System Loss Charge	0.6734/kWh	135.35
Sub-Total		1,153.70
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	0.096/kWh	19.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,388.00	47.76
Sub-Total		67.08
Government Charges		
Franchise Tax - Local		13.51
Value Added Tax		
Generation		60.93
Transmission		2.49
System Loss		8.35
Distribution		69.61
Others		9.67
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		260.31
CURRENT BILL - FEBRUARY 2017		2,061.21
TOTAL AMOUNT DUE		4,448.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,228.00

Your monthly electricity consumption chart

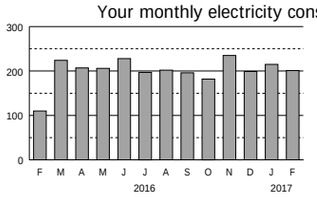

Avg Monthly Usage : 200.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,061.21		
Less : VAT	151.05		
Amount Net of VAT	1,910.16		
Less: BIR 2306	62.95		
BIR 2307	36.29	VATable Sales	1,910.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,810.92	VAT Zero Rated Sales	0.00
Add : VAT	151.05	VAT Amount	151.05
TOTAL AMOUNT DUE	1,961.97	TOTAL SALES	2,061.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/2130/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288694796488

Collection Ref. Code	: 1809-74-884-4	Premise Address	: UPPER INAYAWAN, Cebu City		
Account ID	: 2887820000-6				
Customer Name	: VENTULA,THELMA TM D.	TOTAL AMOUNT DUE	: 4,448.97	Overdue Bill	: 1
Meter Number	: MTR1120504				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28878200006 BC12/207.1/2130/0/10/02-19-2017/36 1,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236618948477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550920

23608200004

Date : 02-19-2017

BC12/207.1/2190/0652585/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2360820000-4

Collection Ref. Code : 1829-32-701-1

Customer Information----------

Name : ROMERO,CONCEPCION B TM

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1151331	Pole No	:	0652585
Serial No	:	85061021	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2139
Period From	:	01-17-2017	Prev Rdg	:	1947
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	422	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,330.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	894.14
Transmission Charge	0.7381/kWh	141.72
System Loss Charge	0.6693/kWh	128.51
Sub-Total		1,164.37
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	0.096/kWh	18.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,330.50	46.61
Sub-Total		65.06
Government Charges		
Franchise Tax - Local		13.38
Value Added Tax		
Generation		58.22
Transmission		4.28
System Loss		7.67
Distribution		66.53
Others		9.41
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		250.97
CURRENT BILL - FEBRUARY 2017		2,034.78
TOTAL AMOUNT DUE		4,365.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 2,392.00

Your monthly electricity consumption chart

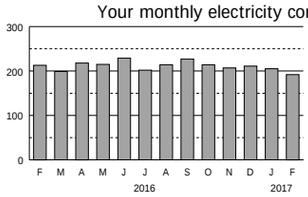

Avg Monthly Usage : 211.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,034.78		
Less : VAT	146.11		
Amount Net of VAT	1,888.67		
Less: BIR 2306	60.89		
BIR 2307	35.94	VATable Sales	1,888.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,791.84	VAT Zero Rated Sales	0.00
Add : VAT	146.11	VAT Amount	146.11
TOTAL AMOUNT DUE	1,937.95	TOTAL SALES	2,034.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/2190/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236618948477

Collection Ref. Code	: 1829-32-701-1	Premise Address	: INAYAWAN PARDO		
Account ID	: 2360820000-4				
Customer Name	: ROMERO,CONCEPCION B TM	TOTAL AMOUNT DUE	: 4,365.14	Overdue Bill	: 1
Meter Number	: MTR1151331				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23608200004

BC12/207.1/2190/0/10/02-19-2017/36

1,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124977483539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562803

12498200000

Date : 02-19-2017

BC12/207.1/2220/0652585/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1249820000-0

Collection Ref. Code : 1823-68-185-9

Customer Information----------

Name : ABASOLO,JOESALINA EMAN

Premise Address : SITIO COLO,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	002654 EFS6	Pole No	:	0652585
Serial No	:	92353874	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2857
Period From	:	01-17-2017	Prev Rdg	:	2773
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		484.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
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 727.50	- 72.75
Surcharge	0.02 of 1,144.50	22.89
Sub-Total		- 49.86
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 2.58
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 - FEBRUARY 2017		779.59
TOTAL AMOUNT DUE		1,263.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 660.00

Your monthly electricity consumption chart

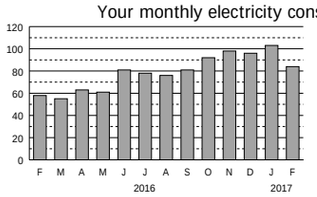

Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	779.59		
Less : VAT	56.85		
Amount Net of VAT	722.74		
Less: BIR 2306	23.71		
BIR 2307	13.65	VATable Sales	722.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	685.38	VAT Zero Rated Sales	0.00
Add : VAT	56.85	VAT Amount	56.85
TOTAL AMOUNT DUE	742.23	TOTAL SALES	779.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/2220/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124977483539

Collection Ref. Code	: 1823-68-185-9	Premise Address	: SITIO COLO,INAYAWAN,CEBU CITY		
Account ID	: 1249820000-0				
Customer Name	: ABASOLO,JOESALINA EMAN	TOTAL AMOUNT DUE	: 1,263.95	Overdue Bill	: 1
Meter Number	: 002654 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12498200000 BC12/207.1/2220/0/10/02-19-2017/36 1,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571594085431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

57130300007

1008550983

Date : 02-19-2017

BC12/207.1/2240/0652655/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5713030000-7

Collection Ref. Code : 1843-29-989-5

Customer Information----------

Name : ARQUELLES,JULIETA C

Premise Address : INAYAWAN,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1169404	Pole No	:	0652655
Serial No	:	40081181	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1433
Period From	:	01-17-2017	Prev Rdg	:	1235
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	310	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		2,608.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	922.09
Transmission Charge	0.7381/kWh	146.14
System Loss Charge	0.6693/kWh	132.52
Sub-Total		1,200.75
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	0.096/kWh	19.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,608.00	52.16
Sub-Total		71.19
Government Charges		
Franchise Tax - Local		13.83
Value Added Tax		
Generation		60.02
Transmission		4.41
System Loss		7.91
Distribution		68.58
Others		10.20
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		259.28
CURRENT BILL - FEBRUARY 2017		2,102.76
TOTAL AMOUNT DUE		4,710.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,376.00

Your monthly electricity consumption chart

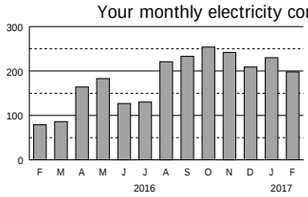

Avg Monthly Usage : 181.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,102.76		
Less : VAT	151.12		
Amount Net of VAT	1,951.64		
Less: BIR 2306	62.98		
BIR 2307	37.15	VATable Sales	1,951.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,851.51	VAT Zero Rated Sales	0.00
Add : VAT	151.12	VAT Amount	151.12
TOTAL AMOUNT DUE	2,002.63	TOTAL SALES	2,102.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/2240/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571594085431

Collection Ref. Code	: 1843-29-989-5	Premise Address	: INAYAWAN,PARDO,CEBU CITY		
Account ID	: 5713030000-7				
Customer Name	: ARQUELLES,JULIETA C	TOTAL AMOUNT DUE	: 4,710.79	Overdue Bill	: 1
Meter Number	: MTR1169404				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57130300007 BC12/207.1/2240/0/10/02-19-2017/36 1,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157348123217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562419

15731300008

Date : 02-19-2017

BC12/207.1/2290/0652641/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1573130000-8

Collection Ref. Code : 1835-56-533-6

Customer Information----------

Name : VILLARIZA,GEMMA B

Premise Address : UPPER INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1037304	Pole No	:	0652641
Serial No	:	126817541	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5090
Period From	:	01-17-2017	Prev Rdg	:	4969
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	792	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		1,650.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	563.50
Transmission Charge	0.4094/kWh	49.54
System Loss Charge	0.6734/kWh	81.48
Sub-Total		694.52
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	0.096/kWh	11.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,650.00	33.00
Sub-Total		44.63
Government Charges		
Franchise Tax - Local		8.18
Value Added Tax		
Generation		36.68
Transmission		1.49
System Loss		5.02
Distribution		42.15
Others		6.34
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		157.50
CURRENT BILL - FEBRUARY 2017		1,247.87
TOTAL AMOUNT DUE		2,897.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,500.00

Your monthly electricity consumption chart

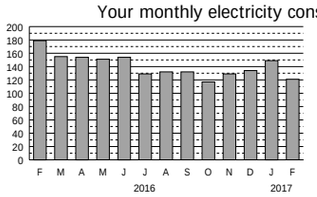

Avg Monthly Usage : 141.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,247.87		
Less : VAT	91.68		
Amount Net of VAT	1,156.19		
Less: BIR 2306	38.21		
BIR 2307	21.97	VATable Sales	1,156.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,096.01	VAT Zero Rated Sales	0.00
Add : VAT	91.68	VAT Amount	91.68
TOTAL AMOUNT DUE	1,187.69	TOTAL SALES	1,247.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/2290/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157348123217

Collection Ref. Code	: 1835-56-533-6	Premise Address	: UPPER INAYAWAN PARDO		
Account ID	: 1573130000-8				
Customer Name	: VILLARIZA,GEMMA B	TOTAL AMOUNT DUE	: 2,897.97	Overdue Bill	: 1
Meter Number	: MTR1037304				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15731300008 BC12/207.1/2290/0/10/02-19-2017/36 1,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675667118187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553181

67569200008

Date : 02-19-2017

BC12/207.1/2300/0652690/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6756920000-8

Collection Ref. Code : 1827-33-578-5

Customer Information----------

Name : BLANDO,TERESITA A

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	313565GS6	Pole No	:	0652690
Serial No	:	46145998	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	35309
Period From	:	01-17-2017	Prev Rdg	:	35112
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	250	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		2,520.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	917.43
Transmission Charge	0.4094/kWh	80.65
System Loss Charge	0.6734/kWh	132.66
Sub-Total		1,130.74
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	0.096/kWh	18.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,521.00	50.42
Sub-Total		69.35
Government Charges		
Franchise Tax - Local		13.27
Value Added Tax		
Generation		59.72
Transmission		2.44
System Loss		8.20
Distribution		68.24
Others		9.91
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		255.63
CURRENT BILL - FEBRUARY 2017		2,024.39
TOTAL AMOUNT DUE		4,545.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 2,332.00

Your monthly electricity consumption chart

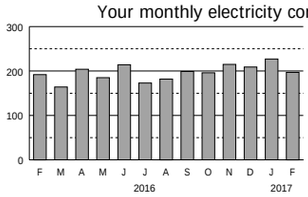

Avg Monthly Usage : 196.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,024.39		
Less : VAT	148.51		
Amount Net of VAT	1,875.88		
Less: BIR 2306	61.87		
BIR 2307	35.64	VATable Sales	1,875.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,778.37	VAT Zero Rated Sales	0.00
Add : VAT	148.51	VAT Amount	148.51
TOTAL AMOUNT DUE	1,926.88	TOTAL SALES	2,024.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/2300/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675667118187

Collection Ref. Code : 1827-33-578-5

Account ID : 6756920000-8

Customer Name : BLANDO,TERESITA A

Meter Number : 313565GS6

Period : Jan 2017

Premise Address : INAYAWAN PARDO

TOTAL AMOUNT DUE : 4,545.31

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 _____

67569200008 BC12/207.1/2300/0/10/02-19-2017/36 1,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375184960436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554268

37519200002

Date : 02-19-2017

BC12/207.1/2320/0652641/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3751920000-2

Collection Ref. Code : 1813-64-881-6

Customer Information----------

Name : ABABON,LILIA TM O.

Premise Address : UPPER,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1170565	Pole No	:	0652641
Serial No	:	133483830	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	861
Period From	:	01-17-2017	Prev Rdg	:	689
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		2,966.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	801.00
Transmission Charge	0.4094/kWh	70.42
System Loss Charge	0.6734/kWh	115.82
Sub-Total		987.24
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	0.096/kWh	16.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,966.50	59.33
Sub-Total		75.86
Government Charges		
Franchise Tax - Local		11.70
Value Added Tax		
Generation		52.14
Transmission		2.13
System Loss		7.15
Distribution		59.66
Others		10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		225.22
CURRENT BILL - FEBRUARY 2017		1,785.46
TOTAL AMOUNT DUE		4,751.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 3,308.00

Your monthly electricity consumption chart

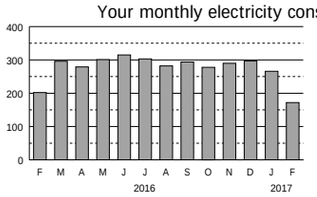

Avg Monthly Usage : 275.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,785.46		
Less : VAT	131.59		
Amount Net of VAT	1,653.87		
Less: BIR 2306	54.83		
BIR 2307	31.44	VATable Sales	1,653.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,567.60	VAT Zero Rated Sales	0.00
Add : VAT	131.59	VAT Amount	131.59
TOTAL AMOUNT DUE	1,699.19	TOTAL SALES	1,785.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/2320/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375184960436

Collection Ref. Code	: 1813-64-881-6	Premise Address	: UPPER,INAYAWAN,CEBU CITY
Account ID	: 3751920000-2		
Customer Name	: ABABON,LILIA TM O.	TOTAL AMOUNT DUE	: 4,751.78
Meter Number	: MTR1170565		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37519200002 BC12/207.1/2320/0/10/02-19-2017/36 1,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995495185398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563974

99569200001

Date : 02-19-2017

BC12/207.1/2340/0652662/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9956920000-1

Collection Ref. Code : 1827-36-305-3

Customer Information----------

Name : LABRADA,ALFREDO L

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	431394GS6	Pole No	:	0652662
Serial No	:	62507865	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9061
Period From	:	01-17-2017	Prev Rdg	:	9031
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		204.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
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 263.03	- 170.97
Surcharge	0.02 of 204.50	4.09
Sub-Total		- 166.88
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.46
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		23.15
CURRENT BILL - FEBRUARY 2017		119.30
TOTAL AMOUNT DUE		323.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 219.00

Your monthly electricity consumption chart

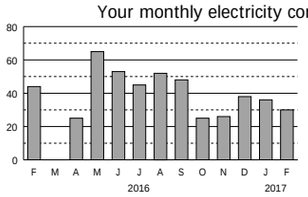

Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.30		
Less : VAT	8.14		
Amount Net of VAT	111.16		
Less: BIR 2306	3.39		
BIR 2307	1.94	VATable Sales	111.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.83	VAT Zero Rated Sales	0.00
Add : VAT	8.14	VAT Amount	8.14
TOTAL AMOUNT DUE	113.97	TOTAL SALES	119.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/2340/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995495185398

Collection Ref. Code	: 1827-36-305-3	Premise Address	: INAYAWAN PARDO		
Account ID	: 9956920000-1				
Customer Name	: LABRADA,ALFREDO L	TOTAL AMOUNT DUE	: 323.63	Overdue Bill	: 1
Meter Number	: 431394GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99569200001 BC12/207.1/2340/0/10/02-19-2017/36 1,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813269201771

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81350300000

1008555879

Date : 02-19-2017

BC12/207.1/2360/0652662/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8135030000-0

Collection Ref. Code : 1831-47-044-6

Customer Information----------

Name : LABUSTRO,IMELDA O TM

Premise Address : INAYAWAN

TIN :

Metering Information----------

Meter No	:	268544GS6	Pole No	:	0652662
Serial No	:	48378945	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11714
Period From	:	01-17-2017	Prev Rdg	:	11638
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		817.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
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 658.69	- 98.80
Surcharge	0.02 of 818.00	16.36
Sub-Total		- 82.44
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 5.60
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		88.77
CURRENT BILL - FEBRUARY 2017		665.02
TOTAL AMOUNT DUE		1,482.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 750.89

Your monthly electricity consumption chart

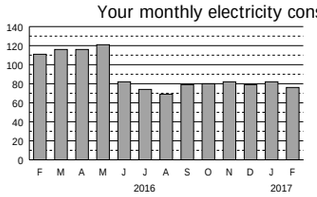

Avg Monthly Usage : 89.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.02		
Less : VAT	48.24		
Amount Net of VAT	616.78		
Less: BIR 2306	20.09		
BIR 2307	11.61	VATable Sales	616.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	585.08	VAT Zero Rated Sales	0.00
Add : VAT	48.24	VAT Amount	48.24
TOTAL AMOUNT DUE	633.32	TOTAL SALES	665.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/2360/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813269201771

Collection Ref. Code	: 1831-47-044-6	Premise Address	: INAYAWAN		
Account ID	: 8135030000-0				
Customer Name	: LABUSTRO,IMELDA O TM	TOTAL AMOUNT DUE	: 1,482.79	Overdue Bill	: 1
Meter Number	: 268544GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81350300000

BC12/207.1/2360/0/10/02-19-2017/36

1,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272067215361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552402

27269200005

Date : 02-19-2017

BC12/207.1/2370/0652662/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2726920000-5

Collection Ref. Code : 1815-41-608-4

Customer Information----------

Name : BALANQUIT,LEONCIA TM A.

Premise Address : F JACA ST,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	289500SS6	Pole No	:	0652662
Serial No	:	24340040	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2549
Period From	:	01-17-2017	Prev Rdg	:	2493
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		891.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
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 486.66	- 146.00
Surcharge	0.02 of 891.00	17.82
Sub-Total		- 128.18
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 9.49
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		59.70
CURRENT BILL - FEBRUARY 2017		418.18
TOTAL AMOUNT DUE		1,309.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,020.00

Your monthly electricity consumption chart

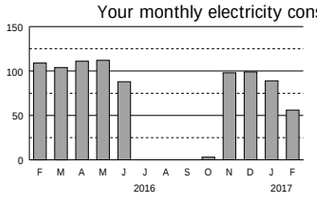

Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.18		
Less : VAT	30.34		
Amount Net of VAT	387.84		
Less: BIR 2306	12.64		
BIR 2307	7.22	VATable Sales	387.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.98	VAT Zero Rated Sales	0.00
Add : VAT	30.34	VAT Amount	30.34
TOTAL AMOUNT DUE	398.32	TOTAL SALES	418.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/2370/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272067215361

Collection Ref. Code	: 1815-41-608-4	Premise Address	: F JACA ST,INAYAWAN,CEBU CITY
Account ID	: 2726920000-5		
Customer Name	: BALANQUIT,LEONCIA TM A.	TOTAL AMOUNT DUE	: 1,309.35
Meter Number	: 289500SS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27269200005 BC12/207.1/2370/0/10/02-19-2017/36 1,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533853900758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567676

53353955270

Date : 02-19-2017

BC12/207.1/2400/0652662/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5335395527-0

Collection Ref. Code : 1857-25-494-5

Customer Information----------

Name : BUSICO,HARRY TECSON

Premise Address : 093 BABAO,INAYAWAN

TIN :

Metering Information----------

Meter No	:	003837 EFS6	Pole No	:	0652662
Serial No	:	97685426	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1275
Period From	:	01-17-2017	Prev Rdg	:	1240
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	132	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		153.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
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 306.04	- 153.02
Surcharge	0.02 of 153.00	3.06
Sub-Total		- 149.96
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 12.06
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		30.91
CURRENT BILL - FEBRUARY 2017		186.99
TOTAL AMOUNT DUE		340.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 200.00

Your monthly electricity consumption chart

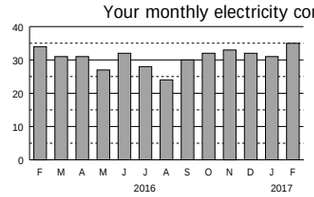

Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.99		
Less : VAT	13.07		
Amount Net of VAT	173.92		
Less: BIR 2306	5.45		
BIR 2307	3.15	VATable Sales	173.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.32	VAT Zero Rated Sales	0.00
Add : VAT	13.07	VAT Amount	13.07
TOTAL AMOUNT DUE	178.39	TOTAL SALES	186.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/2400/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533853900758

Collection Ref. Code	: 1857-25-494-5	Premise Address	: 093 BABAO,INAYAWAN		
Account ID	: 5335395527-0				
Customer Name	: BUSICO,HARRY TECSON	TOTAL AMOUNT DUE	: 340.03	Overdue Bill	: 1
Meter Number	: 003837 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53353955270

BC12/207.1/2400/0/10/02-19-2017/36

1,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005150238149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552180

00595297060

Date : 02-19-2017

BC12/207.1/2420/0652662/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0059529706-0

Collection Ref. Code : 1855-40-254-8

Customer Information----------

Name : AGEAS,BONIFACIO PAGASIAN

Premise Address : SITIO BABAO,ROMBLON,INAYAWAN,CEBU CITY

TIN : 249-838-837-000

Metering Information----------

Meter No	:	572495 GS6	Pole No	:	0652662
Serial No	:	218707303	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8629
Period From	:	01-17-2017	Prev Rdg	:	8499
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	818	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		1,802.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	605.41
Transmission Charge	0.4094/kWh	53.22
System Loss Charge	0.6734/kWh	87.54
Sub-Total		746.17
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	0.096/kWh	12.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,802.00	36.04
Sub-Total		48.53
Government Charges		
Franchise Tax - Local		8.79
Value Added Tax		
Generation		39.42
Transmission		1.60
System Loss		5.39
Distribution		45.24
Others		6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		169.25
CURRENT BILL - FEBRUARY 2017		1,340.92
TOTAL AMOUNT DUE		3,142.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,710.22

Your monthly electricity consumption chart

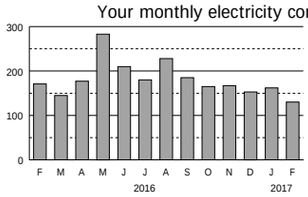

Avg Monthly Usage : 181.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.92		
Less : VAT	98.53		
Amount Net of VAT	1,242.39		
Less: BIR 2306	41.05		
BIR 2307	23.61	VATable Sales	1,242.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,177.73	VAT Zero Rated Sales	0.00
Add : VAT	98.53	VAT Amount	98.53
TOTAL AMOUNT DUE	1,276.26	TOTAL SALES	1,340.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/2420/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005150238149

Collection Ref. Code	: 1855-40-254-8	Premise Address	: SITIO BABAO,ROMBLON,INAYAWAN,CEBU CITY		
Account ID	: 0059529706-0				
Customer Name	: AGEAS,BONIFACIO PAGASIAN	TOTAL AMOUNT DUE	: 3,142.92	Overdue Bill	: 1
Meter Number	: 572495 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00595297060 BC12/207.1/2420/0/10/02-19-2017/36 1,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925135638405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562350

92571408183

Date : 02-19-2017

BC12/207.1/2466/0599626/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9257140818-3

Collection Ref. Code : 1861-88-281-5

Customer Information----------

Name : DEL ROSARIO,DOMINGO III NOBLE

Premise Address : SITIO BALBUENA,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116642	Pole No	:	0599626
Serial No	:	40048379	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1184
Period From	:	01-17-2017	Prev Rdg	:	1138
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	280	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		411.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
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 400.65	- 160.26
Surcharge	0.02 of 411.00	8.22
Sub-Total		- 152.04
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 11.92
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		44.67
CURRENT BILL - FEBRUARY 2017		293.28
TOTAL AMOUNT DUE		704.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 434.00

Your monthly electricity consumption chart

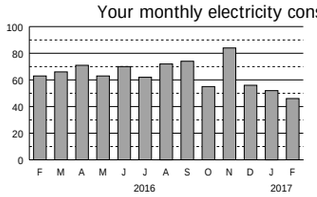

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.28		
Less : VAT	20.90		
Amount Net of VAT	272.38		
Less: BIR 2306	8.73		
BIR 2307	5.01	VATable Sales	272.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.64	VAT Zero Rated Sales	0.00
Add : VAT	20.90	VAT Amount	20.90
TOTAL AMOUNT DUE	279.54	TOTAL SALES	293.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/2466/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925135638405

Collection Ref. Code	: 1861-88-281-5	Premise Address	: SITIO BALBUENA,INAYAWAN, CEBU CITY		
Account ID	: 9257140818-3				
Customer Name	: DEL ROSARIO,DOMINGO III NOBLE	TOTAL AMOUNT DUE	: 704.46	Overdue Bill	: 1
Meter Number	: MTR1116642				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92571408183

BC12/207.1/2466/0/10/02-19-2017/36

1,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323816880930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562670

32398200009

Date : 02-19-2017

BC12/207.1/2480/0599626/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3239820000-9

Collection Ref. Code : 1823-56-347-3

Customer Information----------

Name : SARLATAN,FORMELITA B

Premise Address : F JACA ST,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	374470GS6	Pole No	:	0599626
Serial No	:	2003137806	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	18562
Period From	:	01-17-2017	Prev Rdg	:	18486
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		846.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
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 658.69	- 98.80
Surcharge	0.02 of 846.50	16.93
Sub-Total		- 81.87
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 5.53
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 - FEBRUARY 2017		665.67
TOTAL AMOUNT DUE		1,511.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,156.56

Your monthly electricity consumption chart

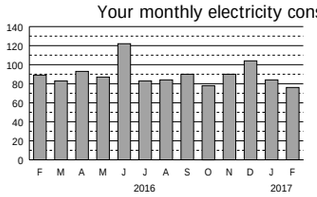

Avg Monthly Usage : 89.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.67		
Less : VAT	48.31		
Amount Net of VAT	617.36		
Less: BIR 2306	20.12		
BIR 2307	11.62	VATable Sales	617.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	585.62	VAT Zero Rated Sales	0.00
Add : VAT	48.31	VAT Amount	48.31
TOTAL AMOUNT DUE	633.93	TOTAL SALES	665.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/2480/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323816880930

Collection Ref. Code	: 1823-56-347-3	Premise Address	: F JACA ST,INAYAWAN,CEBU CITY
Account ID	: 3239820000-9		
Customer Name	: SARLATAN,FORMELITA B	TOTAL AMOUNT DUE	: 1,511.99
Meter Number	: 374470GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32398200009

BC12/207.1/2480/0/10/02-19-2017/36

1,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524471263235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562997

52403163356

Date : 02-19-2017

BC12/207.1/2490/0599626/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5240316335-6

Collection Ref. Code : 1855-70-023-9

Customer Information----------

Name : BESINGA,CECILLE QUILESTINO

Premise Address : F. JACA ST., ROMBLON,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000157 EFS6	Pole No	:	0599626
Serial No	:	118020245	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6234
Period From	:	01-17-2017	Prev Rdg	:	6109
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	335	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		1,705.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	582.13
Transmission Charge	0.4094/kWh	51.18
System Loss Charge	0.6734/kWh	84.18
Sub-Total		717.49
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	0.096/kWh	12.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,705.50	34.11
Sub-Total		46.12
Government Charges		
Franchise Tax - Local		8.45
Value Added Tax		
Generation		37.90
Transmission		1.54
System Loss		5.20
Distribution		43.52
Others		6.55
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		162.71
CURRENT BILL - FEBRUARY 2017		1,288.99
TOTAL AMOUNT DUE		2,994.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,772.74

Your monthly electricity consumption chart

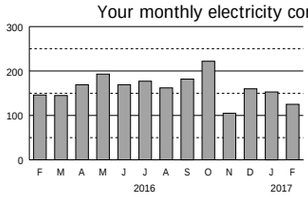

Avg Monthly Usage : 162.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,288.99		
Less : VAT	94.71		
Amount Net of VAT	1,194.28		
Less: BIR 2306	39.47		
BIR 2307	22.69	VATable Sales	1,194.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,132.12	VAT Zero Rated Sales	0.00
Add : VAT	94.71	VAT Amount	94.71
TOTAL AMOUNT DUE	1,226.83	TOTAL SALES	1,288.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/2490/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524471263235

Collection Ref. Code	: 1855-70-023-9	Premise Address	: F. JACA ST., ROMBLON,INAYAWAN, CEBU CITY		
Account ID	: 5240316335-6				
Customer Name	: BESINGA,CECILLE QUILESTINO	TOTAL AMOUNT DUE	: 2,994.71	Overdue Bill	: 1
Meter Number	: 000157 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52403163356

BC12/207.1/2490/0/10/02-19-2017/36

1,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311397409613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555985

31178200007

Date : 02-19-2017

BC12/207.1/2510/0599633/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3117820000-7

Collection Ref. Code : 1821-98-041-7

Customer Information----------

Name : GIDA,GIOVANNI TM M

Premise Address : SITIO SAMPAGUITA,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	271140GS6	Pole No	:	0599633
Serial No	:	43477281	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	46761
Period From	:	01-17-2017	Prev Rdg	:	46243
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		5,903.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,412.33
Transmission Charge	0.4094/kWh	212.07
System Loss Charge	0.6734/kWh	348.82
Sub-Total		2,973.22
Distribution Charges		
Distribution Charge	1.7506/kWh	906.81
Supply Charge	0.4118/kWh	213.31
Metering Charge	0.6989/kWh	362.03
	5.00/month	5.00
Sub-Total		1,487.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	49.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 5,903.50	118.07
Sub-Total		167.86
Government Charges		
Franchise Tax - Local		34.71
Value Added Tax		
Generation		157.04
Transmission		6.40
System Loss		21.52
Distribution		178.46
Others		24.31
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		669.22
CURRENT BILL - FEBRUARY 2017		5,297.45
TOTAL AMOUNT DUE		11,200.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 5,607.00

Your monthly electricity consumption chart

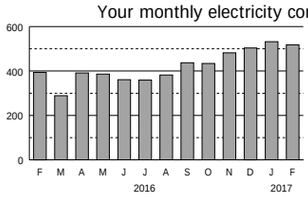

Avg Monthly Usage : 420.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,297.45		
Less : VAT	387.73		
Amount Net of VAT	4,909.72		
Less: BIR 2306	161.57		
BIR 2307	93.26	VATable Sales	4,909.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,654.89	VAT Zero Rated Sales	0.00
Add : VAT	387.73	VAT Amount	387.73
TOTAL AMOUNT DUE	5,042.62	TOTAL SALES	5,297.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/2510/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311397409613

Collection Ref. Code	: 1821-98-041-7	Premise Address	: SITIO SAMPAGUITA,INAYAWAN,CEBU CITY		
Account ID	: 3117820000-7				
Customer Name	: GIDA,GIOVANNI TM M	TOTAL AMOUNT DUE	: 11,200.75	Overdue Bill	: 1
Meter Number	: 271140GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31178200007 BC12/207.1/2510/0/10/02-19-2017/36 1,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764062511482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566942

76445606007

Date : 02-19-2017

BC12/207.1/2511/0599626/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7644560600-7

Collection Ref. Code : 1861-43-587-8

Customer Information----------

Name : GIDA,MA. LEZILDA ROSALES

Premise Address : SITIO ROMBLON,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069190	Pole No	:	0599626
Serial No	:	125285894	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3376
Period From	:	01-17-2017	Prev Rdg	:	3236
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	560	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		1,640.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	651.98
Transmission Charge	0.4094/kWh	57.32
System Loss Charge	0.6734/kWh	94.28
Sub-Total		803.58
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	0.096/kWh	13.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,640.50	32.81
Sub-Total		46.27
Government Charges		
Franchise Tax - Local		9.42
Value Added Tax		
Generation		42.43
Transmission		1.73
System Loss		5.82
Distribution		48.67
Others		6.68
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		181.44
CURRENT BILL - FEBRUARY 2017		1,436.87
TOTAL AMOUNT DUE		3,077.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,365.00

Your monthly electricity consumption chart

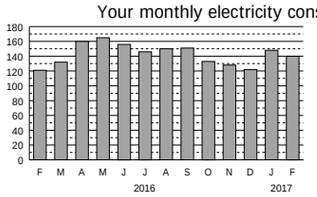

Avg Monthly Usage : 142.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,436.87		
Less : VAT	105.33		
Amount Net of VAT	1,331.54		
Less: BIR 2306	43.90		
BIR 2307	25.30	VATable Sales	1,331.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,262.34	VAT Zero Rated Sales	0.00
Add : VAT	105.33	VAT Amount	105.33
TOTAL AMOUNT DUE	1,367.67	TOTAL SALES	1,436.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/2511/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764062511482

Collection Ref. Code	: 1861-43-587-8	Premise Address	: SITIO ROMBLON,INAYAWAN, CEBU CITY		
Account ID	: 7644560600-7				
Customer Name	: GIDA,MA. LEZILDA ROSALES	TOTAL AMOUNT DUE	: 3,077.43	Overdue Bill	: 1
Meter Number	: MTR1069190				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76445606007 BC12/207.1/2511/0/10/02-19-2017/36 1,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237781853721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551369

23709634820

Date : 02-19-2017

BC12/207.1/2550/0599626/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2370963482-0

Collection Ref. Code : 1855-17-521-5

Customer Information----------

Name : VILLAPEZ,ZARAH TOLENTINO

Premise Address : F.JACA ST.,SITIO ROMBLON,INAYAWAN

TIN :

Metering Information----------

Meter No	:	568561 GS6	Pole No	:	0599626
Serial No	:	G025483493	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1505
Period From	:	01-17-2017	Prev Rdg	:	1479
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	180	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		186.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
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 228.63	- 148.61
Surcharge	0.02 of 187.00	3.74
Sub-Total		- 144.87
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 11.71
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		20.11
CURRENT BILL - FEBRUARY 2017		103.87
TOTAL AMOUNT DUE		290.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 295.00

Your monthly electricity consumption chart

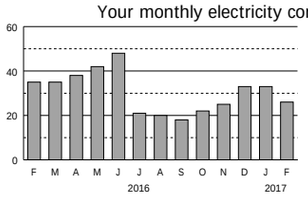

Avg Monthly Usage : 30.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.87		
Less : VAT	7.10		
Amount Net of VAT	96.77		
Less: BIR 2306	2.96		
BIR 2307	1.69	VATable Sales	96.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.12	VAT Zero Rated Sales	0.00
Add : VAT	7.10	VAT Amount	7.10
TOTAL AMOUNT DUE	99.22	TOTAL SALES	103.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/2550/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237781853721

Collection Ref. Code	: 1855-17-521-5	Premise Address	: F.JACA ST.,SITIO ROMBLON,INAYAWAN		
Account ID	: 2370963482-0				
Customer Name	: VILLAPEZ,ZARAH TOLENTINO	TOTAL AMOUNT DUE	: 290.64	Overdue Bill	: 1
Meter Number	: 568561 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23709634820 BC12/207.1/2550/0/10/02-19-2017/36 1,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980473593838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555935

98038775502

Date : 02-19-2017

BC12/207.1/2570/0599640/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9803877550-2

Collection Ref. Code : 1855-17-500-2

Customer Information----------

Name : VILLANUEVA,JOHNNY GEMINA

Premise Address : 032 SITIO ROMBLON,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014109	Pole No	:	0599640
Serial No	:	43592209	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8123
Period From	:	01-17-2017	Prev Rdg	:	7732
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		3,898.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,820.89
Transmission Charge	0.4094/kWh	160.08
System Loss Charge	0.6734/kWh	263.30
Sub-Total		2,244.27
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	0.096/kWh	37.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,898.00	77.96
Sub-Total		115.54
Government Charges		
Franchise Tax - Local		26.13
Value Added Tax		
Generation		118.52
Transmission		4.83
System Loss		16.25
Distribution		134.85
Others		17.00
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		503.85
CURRENT BILL - FEBRUARY 2017		3,987.42
TOTAL AMOUNT DUE		7,885.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,630.00

Your monthly electricity consumption chart

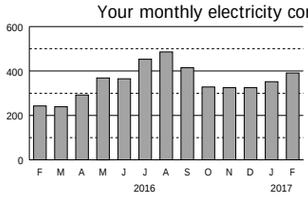

Avg Monthly Usage : 352.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,987.42		
Less : VAT	291.45		
Amount Net of VAT	3,695.97		
Less: BIR 2306	121.43		
BIR 2307	70.19	VATable Sales	3,695.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,504.35	VAT Zero Rated Sales	0.00
Add : VAT	291.45	VAT Amount	291.45
TOTAL AMOUNT DUE	3,795.80	TOTAL SALES	3,987.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/2570/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980473593838

Collection Ref. Code	: 1855-17-500-2	Premise Address	: 032 SITIO ROMBLON,INAYAWAN,CEBU CITY		
Account ID	: 9803877550-2				
Customer Name	: VILLANUEVA,JOHNNY GEMINA	TOTAL AMOUNT DUE	: 7,885.49	Overdue Bill	: 1
Meter Number	: MTR1014109				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98038775502 BC12/207.1/2570/0/10/02-19-2017/36 1,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054643962451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562507

05421300004

Date : 02-19-2017

BC12/207.1/2590/0599633/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0542130000-4

Collection Ref. Code : 1833-83-890-4

Customer Information----------

Name : LARGO,JUDE R TM

Premise Address : INAYAWAN

TIN :

Metering Information----------

Meter No	:	299350SS3	Pole No	:	0599633
Serial No	:	30620844	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	25489
Period From	:	01-17-2017	Prev Rdg	:	25426
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		515.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
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 546.86	- 109.37
Surcharge	0.02 of 515.00	10.30
Sub-Total		- 99.07
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 7.30
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		70.79
CURRENT BILL - FEBRUARY 2017		518.58
TOTAL AMOUNT DUE		1,033.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 400.00

Your monthly electricity consumption chart

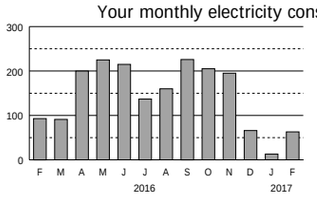

Avg Monthly Usage : 145.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	518.58		
Less : VAT	37.41		
Amount Net of VAT	481.17		
Less: BIR 2306	15.58		
BIR 2307	9.02	VATable Sales	481.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	456.57	VAT Zero Rated Sales	0.00
Add : VAT	37.41	VAT Amount	37.41
TOTAL AMOUNT DUE	493.98	TOTAL SALES	518.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/2590/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054643962451

Collection Ref. Code	: 1833-83-890-4	Premise Address	: INAYAWAN		
Account ID	: 0542130000-4				
Customer Name	: LARGO,JUDE R TM	TOTAL AMOUNT DUE	: 1,033.80	Overdue Bill	: 1
Meter Number	: 299350SS3				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05421300004 BC12/207.1/2590/0/10/02-19-2017/36 1,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014120128817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557250

01421300003

Date : 02-19-2017

BC12/207.1/2600/0599633/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0142130000-3

Collection Ref. Code : 1833-76-512-5

Customer Information----------

Name : MANLANGIT,ROWENA Q

Premise Address : SITIO ROMBLON,INAYAWAN

TIN :

Metering Information----------

Meter No	:	548797 GS6	Pole No	:	0599633
Serial No	:	93351962	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6613
Period From	:	01-17-2017	Prev Rdg	:	6496
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		1,327.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	544.87
Transmission Charge	0.4094/kWh	47.90
System Loss Charge	0.6734/kWh	78.79
Sub-Total		671.56
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	0.096/kWh	11.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,327.00	26.54
Sub-Total		37.78
Government Charges		
Franchise Tax - Local		7.87
Value Added Tax		
Generation		35.47
Transmission		1.45
System Loss		4.87
Distribution		40.77
Others		5.48
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		151.65
CURRENT BILL - FEBRUARY 2017		1,200.76
TOTAL AMOUNT DUE		2,527.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,380.00

Your monthly electricity consumption chart

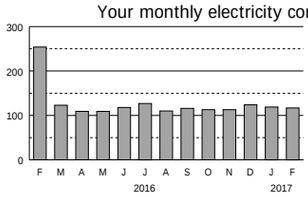

Avg Monthly Usage : 127.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,200.76		
Less : VAT	88.04		
Amount Net of VAT	1,112.72		
Less: BIR 2306	36.70		
BIR 2307	21.14	VATable Sales	1,112.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,054.88	VAT Zero Rated Sales	0.00
Add : VAT	88.04	VAT Amount	88.04
TOTAL AMOUNT DUE	1,142.92	TOTAL SALES	1,200.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/2600/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014120128817

Collection Ref. Code	: 1833-76-512-5	Premise Address	: SITIO ROMBLON,INAYAWAN		
Account ID	: 0142130000-3				
Customer Name	: MANLANGIT,ROWENA Q	TOTAL AMOUNT DUE	: 2,527.82	Overdue Bill	: 1
Meter Number	: 548797 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01421300003 BC12/207.1/2600/0/10/02-19-2017/36 1,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701750641866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549455

70159200008

Date : 02-19-2017

BC12/207.1/2620/0599633/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7015920000-8

Collection Ref. Code : 1815-23-647-7

Customer Information----------

Name : SARLATAN,EDGAR TM S.

Premise Address : SITIO ROMBLON,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	429547GS6	Pole No	:	0599633
Serial No	:	68291264	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	45791
Period From	:	01-17-2017	Prev Rdg	:	45548
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		2,447.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,131.65
Transmission Charge	0.4094/kWh	99.48
System Loss Charge	0.6734/kWh	163.64
Sub-Total		1,394.77
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	0.096/kWh	23.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,448.00	48.96
Sub-Total		72.32
Government Charges		
Franchise Tax - Local		16.26
Value Added Tax		
Generation		73.67
Transmission		3.00
System Loss		10.10
Distribution		84.04
Others		10.63
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		313.46
CURRENT BILL - FEBRUARY 2017		2,480.85
Advance Payment/Credit Adjustments		- 1.07
TOTAL AMOUNT DUE		4,927.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,475.00

Your monthly electricity consumption chart

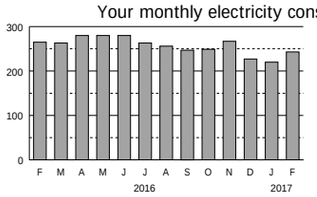

Avg Monthly Usage : 256.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,480.85		
Less : VAT	181.44		
Amount Net of VAT	2,299.41		
Less: BIR 2306	75.61		
BIR 2307	43.67	VATable Sales	2,299.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,180.13	VAT Zero Rated Sales	0.00
Add : VAT	181.44	VAT Amount	181.44
TOTAL AMOUNT DUE	2,361.57	TOTAL SALES	2,480.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/2620/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701750641866

Collection Ref. Code	: 1815-23-647-7	Premise Address	: SITIO ROMBLON,INAYAWAN,CEBU CITY		
Account ID	: 7015920000-8				
Customer Name	: SARLATAN,EDGAR TM S.	TOTAL AMOUNT DUE	: 4,927.70	Overdue Bill	: 1
Meter Number	: 429547GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70159200008 BC12/207.1/2620/0/10/02-19-2017/36 1,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017969737022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559309

01775141680

Date : 02-19-2017

BC12/207.1/2690/0599633/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0177514168-0

Collection Ref. Code : 1855-45-866-7

Customer Information----------

Name : LUANG,RICHARD ABILLA

Premise Address : F. JACA ST.,SITIO ROMBLON,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011498	Pole No	:	0599633
Serial No	:	83349565	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2084
Period From	:	01-17-2017	Prev Rdg	:	2022
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	125	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		478.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
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 538.26	- 107.65
Surcharge	0.02 of 478.00	9.56
Sub-Total		- 98.09
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
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		69.61
CURRENT BILL - FEBRUARY 2017		509.78
TOTAL AMOUNT DUE		987.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 675.00

Your monthly electricity consumption chart

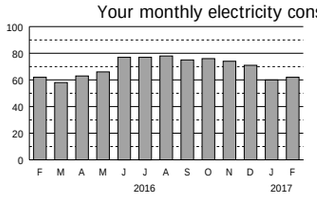

Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	509.78		
Less : VAT	36.76		
Amount Net of VAT	473.02		
Less: BIR 2306	15.32		
BIR 2307	8.87	VATable Sales	473.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	448.83	VAT Zero Rated Sales	0.00
Add : VAT	36.76	VAT Amount	36.76
TOTAL AMOUNT DUE	485.59	TOTAL SALES	509.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/2690/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017969737022

Collection Ref. Code	: 1855-45-866-7	Premise Address	: F. JACA ST.,SITIO ROMBLON,INAYAWAN, CEBU CITY
Account ID	: 0177514168-0		
Customer Name	: LUANG,RICHARD ABILLA	TOTAL AMOUNT DUE	: 987.94
Meter Number	: MTR1011498	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01775141680 BC12/207.1/2690/0/10/02-19-2017/36 1,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062490407799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566769

06287246463

Date : 02-19-2017

BC12/207.1/2700/0599633/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0628724646-3

Collection Ref. Code : 1855-44-989-7

Customer Information----------

Name : ONOY,JENNIFER CALABIA

Premise Address : F. JACA ST.,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	537779 GS6	Pole No	:	0599633
Serial No	:	95789117	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5843
Period From	:	01-17-2017	Prev Rdg	:	5707
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	460	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,735.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	633.35
Transmission Charge	0.4094/kWh	55.68
System Loss Charge	0.6734/kWh	91.58
Sub-Total		780.61
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	0.096/kWh	13.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,735.50	34.71
Sub-Total		47.79
Government Charges		
Franchise Tax - Local		9.17
Value Added Tax		
Generation		41.23
Transmission		1.68
System Loss		5.65
Distribution		47.30
Others		6.84
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		176.66
CURRENT BILL - FEBRUARY 2017		1,399.19
TOTAL AMOUNT DUE		3,134.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 1,700.00

Your monthly electricity consumption chart

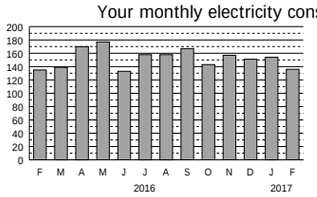

Avg Monthly Usage : 152.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,399.19		
Less : VAT	102.70		
Amount Net of VAT	1,296.49		
Less: BIR 2306	42.80		
BIR 2307	24.63	VATable Sales	1,296.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,229.06	VAT Zero Rated Sales	0.00
Add : VAT	102.70	VAT Amount	102.70
TOTAL AMOUNT DUE	1,331.76	TOTAL SALES	1,399.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/2700/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062490407799

Collection Ref. Code	: 1855-44-989-7	Premise Address	: F. JACA ST.,INAYAWAN, CEBU CITY		
Account ID	: 0628724646-3				
Customer Name	: ONOY,JENNIFER CALABIA	TOTAL AMOUNT DUE	: 3,134.90	Overdue Bill	: 1
Meter Number	: 537779 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06287246463

BC12/207.1/2700/0/10/02-19-2017/36

1,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821424350119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560677

82176280434

Date : 02-19-2017

BC12/207.1/2720/0599633/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8217628043-4

Collection Ref. Code : 1855-71-971-1

Customer Information----------

Name : DORIAS,PEDRO CANETE

Premise Address : SITIO ROMBLON,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000123 EFS6	Pole No	:	0599633
Serial No	:	118019196	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2069
Period From	:	01-17-2017	Prev Rdg	:	2030
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	335	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		311.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
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 340.44	- 170.22
Surcharge	0.02 of 312.00	6.24
Sub-Total		- 163.98
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.05
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		34.79
CURRENT BILL - FEBRUARY 2017		211.25
TOTAL AMOUNT DUE		523.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 475.00

Your monthly electricity consumption chart

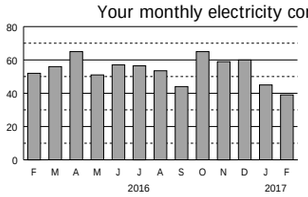

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.25		
Less : VAT	14.87		
Amount Net of VAT	196.38		
Less: BIR 2306	6.20		
BIR 2307	3.56	VATable Sales	196.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.62	VAT Zero Rated Sales	0.00
Add : VAT	14.87	VAT Amount	14.87
TOTAL AMOUNT DUE	201.49	TOTAL SALES	211.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/2720/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821424350119

Collection Ref. Code	: 1855-71-971-1	Premise Address	: SITIO ROMBLON,INAYAWAN, CEBU CITY
Account ID	: 8217628043-4		
Customer Name	: DORIAS,PEDRO CANETE	TOTAL AMOUNT DUE	: 523.02
Meter Number	: 000123 EFS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82176280434 BC12/207.1/2720/0/10/02-19-2017/36 1,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110445953113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554896

11058526739

Date : 02-19-2017

BC12/207.1/2757/0599640/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1105852673-9

Collection Ref. Code : 1859-90-518-8

Customer Information----------

Name : GERONDA,MARIA LYN BAYDAL

Premise Address : F. JACA ST.,SITIO ROMBLON,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050497	Pole No	:	0599640
Serial No	:	121745640	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2191
Period From	:	01-17-2017	Prev Rdg	:	2106
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	125	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		817.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
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 736.10	- 73.61
Surcharge	0.02 of 818.00	16.36
Sub-Total		- 57.25
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 3.44
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		102.28
CURRENT BILL - FEBRUARY 2017		781.13
TOTAL AMOUNT DUE		1,599.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 758.00

Your monthly electricity consumption chart

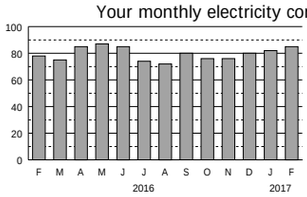

Avg Monthly Usage : 79.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	781.13		
Less : VAT	56.70		
Amount Net of VAT	724.43		
Less: BIR 2306	23.64		
BIR 2307	13.68	VATable Sales	724.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	687.11	VAT Zero Rated Sales	0.00
Add : VAT	56.70	VAT Amount	56.70
TOTAL AMOUNT DUE	743.81	TOTAL SALES	781.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/2757/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110445953113

Collection Ref. Code	: 1859-90-518-8	Premise Address	: F. JACA ST.,SITIO ROMBLON,INAYAWAN, CEBU CITY		
Account ID	: 1105852673-9				
Customer Name	: GERONDA,MARIA LYN BAYDAL	TOTAL AMOUNT DUE	: 1,599.01	Overdue Bill	: 1
Meter Number	: MTR1050497				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11058526739 BC12/207.1/2757/0/10/02-19-2017/36 1,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191279467711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562961

19109200006

Date : 02-19-2017

BC12/207.1/2780/0599640/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1910920000-6

Collection Ref. Code : 1811-52-677-2

Customer Information----------

Name : VILLACASTIN,SHERYL D

Premise Address : SITIO ROMBLON,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	257599GS6	Pole No	:	0599640
Serial No	:	48217462	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9019
Period From	:	01-17-2017	Prev Rdg	:	8910
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		1,011.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	507.61
Transmission Charge	0.4094/kWh	44.62
System Loss Charge	0.6734/kWh	73.40
Sub-Total		625.63
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	0.096/kWh	10.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,011.00	20.22
Sub-Total		30.69
Government Charges		
Franchise Tax - Local		7.30
Value Added Tax		
Generation		33.04
Transmission		1.35
System Loss		4.53
Distribution		38.03
Others		4.56
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 - FEBRUARY 2017		1,113.95
TOTAL AMOUNT DUE		2,125.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,050.00

Your monthly electricity consumption chart

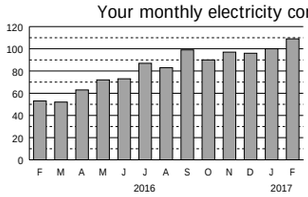

Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,113.95		
Less : VAT	81.51		
Amount Net of VAT	1,032.44		
Less: BIR 2306	33.97		
BIR 2307	19.61	VATable Sales	1,032.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	978.86	VAT Zero Rated Sales	0.00
Add : VAT	81.51	VAT Amount	81.51
TOTAL AMOUNT DUE	1,060.37	TOTAL SALES	1,113.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/2780/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191279467711

Collection Ref. Code	: 1811-52-677-2	Premise Address	: SITIO ROMBLON,INAYAWAN,CEBU CITY		
Account ID	: 1910920000-6				
Customer Name	: VILLACASTIN,SHERYL D	TOTAL AMOUNT DUE	: 2,125.03	Overdue Bill	: 1
Meter Number	: 257599GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19109200006 BC12/207.1/2780/0/10/02-19-2017/36 1,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176591957324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554805

17669200002

Date : 02-19-2017

BC12/207.1/2790/0599661/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1766920000-2

Collection Ref. Code : 1827-46-296-5

Customer Information----------

Name : NARVASA,JOVENAL B

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	533177 GS6	Pole No	:	0599661
Serial No	:	59375344	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9506
Period From	:	01-17-2017	Prev Rdg	:	9306
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		2,127.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	931.40
Transmission Charge	0.4094/kWh	81.88
System Loss Charge	0.6734/kWh	134.68
Sub-Total		1,147.96
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	0.096/kWh	19.20
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,127.50	42.55
Sub-Total		61.77
Government Charges		
Franchise Tax - Local		13.40
Value Added Tax		
Generation		60.64
Transmission		2.47
System Loss		8.32
Distribution		69.27
Others		9.02
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		258.40
CURRENT BILL - FEBRUARY 2017		2,045.39
TOTAL AMOUNT DUE		4,172.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,189.54

Your monthly electricity consumption chart

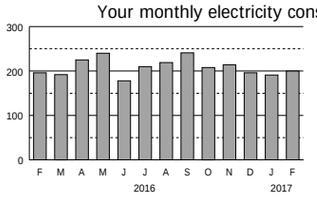

Avg Monthly Usage : 208.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,045.39		
Less : VAT	149.72		
Amount Net of VAT	1,895.67		
Less: BIR 2306	62.38		
BIR 2307	36.01	VATable Sales	1,895.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,797.28	VAT Zero Rated Sales	0.00
Add : VAT	149.72	VAT Amount	149.72
TOTAL AMOUNT DUE	1,947.00	TOTAL SALES	2,045.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/2790/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176591957324

Collection Ref. Code	: 1827-46-296-5	Premise Address	: INAYAWAN PARDO		
Account ID	: 1766920000-2				
Customer Name	: NARVASA,JOVENAL B	TOTAL AMOUNT DUE	: 4,172.84	Overdue Bill	: 1
Meter Number	: 533177 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17669200002 BC12/207.1/2790/0/10/02-19-2017/36 1,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780398743748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556720

7807184722

Date : 02-19-2017

BC12/207.1/2800/0599654/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7807184722-8

Collection Ref. Code : 1857-30-404-7

Customer Information----------

Name : NARVASA,JANICE ABASTAS

Premise Address : SITIO ROMBLON,INAYAWAN

TIN :

Metering Information----------

Meter No	:	7437 EES6	Pole No	:	0599654
Serial No	:	06229057	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4339
Period From	:	01-17-2017	Prev Rdg	:	4231
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	185	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		1,304.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
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	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,304.50	26.09
Sub-Total		36.47
Government Charges		
Franchise Tax - Local		7.28
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		5.25
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		140.23
CURRENT BILL - FEBRUARY 2017		1,110.62
TOTAL AMOUNT DUE		2,415.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,310.00

Your monthly electricity consumption chart

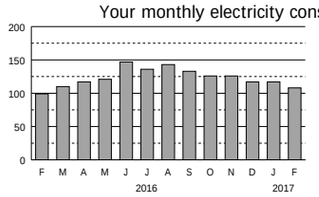

Avg Monthly Usage : 123.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,110.62		
Less : VAT	81.51		
Amount Net of VAT	1,029.11		
Less: BIR 2306	33.97		
BIR 2307	19.55	VATable Sales	1,029.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	975.59	VAT Zero Rated Sales	0.00
Add : VAT	81.51	VAT Amount	81.51
TOTAL AMOUNT DUE	1,057.10	TOTAL SALES	1,110.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/2800/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780398743748

Collection Ref. Code	: 1857-30-404-7	Premise Address	: SITIO ROMBLON,INAYAWAN		
Account ID	: 7807184722-8				
Customer Name	: NARVASA,JANICE ABASTAS	TOTAL AMOUNT DUE	: 2,415.14	Overdue Bill	: 1
Meter Number	: 7437 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7807184722 BC12/207.1/2800/0/10/02-19-2017/36 1,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945822677953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556206

94509200005

Date : 02-19-2017

BC12/207.1/2810/0599675/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9450920000-5

Collection Ref. Code : 1823-97-056-7

Customer Information----------

Name : SALABSAB,TERESA B

Premise Address : 045 SITIO ROMBLON,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	380478GS6	Pole No	:	0599675
Serial No	:	2003130387	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6438
Period From	:	01-17-2017	Prev Rdg	:	6372
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		575.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
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 572.67	- 114.53
Surcharge	0.02 of 575.00	11.50
Sub-Total		- 103.03
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 7.56
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		74.22
CURRENT BILL - FEBRUARY 2017		543.86
TOTAL AMOUNT DUE		1,119.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 674.35

Your monthly electricity consumption chart

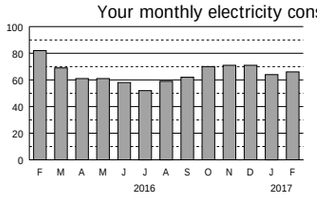

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.86		
Less : VAT	39.26		
Amount Net of VAT	504.60		
Less: BIR 2306	16.36		
BIR 2307	9.46	VATable Sales	504.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	478.78	VAT Zero Rated Sales	0.00
Add : VAT	39.26	VAT Amount	39.26
TOTAL AMOUNT DUE	518.04	TOTAL SALES	543.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/2810/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945822677953

Collection Ref. Code	: 1823-97-056-7	Premise Address	: 045 SITIO ROMBLON,INAYAWAN,CEBU CITY
Account ID	: 9450920000-5		
Customer Name	: SALABSAB,TERESA B	TOTAL AMOUNT DUE	: 1,119.03
Meter Number	: 380478GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94509200005 BC12/207.1/2810/0/10/02-19-2017/36 1,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354976951994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560535

35498200001

Date : 02-19-2017

BC12/207.1/2820/0599675/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3549820000-1

Collection Ref. Code : 1823-72-323-3

Customer Information----------

Name : LAYON,MAXWELL B

Premise Address : SITIO ROMBLON,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	166751WS6	Pole No	:	0599675
Serial No	:	47629956	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	18393
Period From	:	01-17-2017	Prev Rdg	:	18280
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	140	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		1,825.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.4094/kWh	46.26
System Loss Charge	0.6734/kWh	76.09
Sub-Total		648.59
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	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,826.00	36.52
Sub-Total		47.38
Government Charges		
Franchise Tax - Local		7.68
Value Added Tax		
Generation		34.27
Transmission		1.40
System Loss		4.69
Distribution		39.40
Others		6.61
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		147.88
CURRENT BILL - FEBRUARY 2017		1,172.18
TOTAL AMOUNT DUE		2,998.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,330.07

Your monthly electricity consumption chart

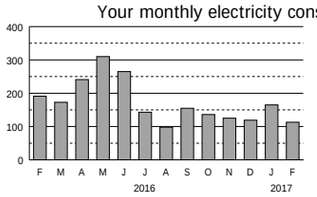

Avg Monthly Usage : 171.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,172.18		
Less : VAT	86.37		
Amount Net of VAT	1,085.81		
Less: BIR 2306	35.99		
BIR 2307	20.64	VATable Sales	1,085.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,029.18	VAT Zero Rated Sales	0.00
Add : VAT	86.37	VAT Amount	86.37
TOTAL AMOUNT DUE	1,115.55	TOTAL SALES	1,172.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/2820/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354976951994

Collection Ref. Code	: 1823-72-323-3	Premise Address	: SITIO ROMBLON,INAYAWAN,CEBU CITY
Account ID	: 3549820000-1		
Customer Name	: LAYON,MAXWELL B	TOTAL AMOUNT DUE	: 2,998.15 Overdue Bill : 1
Meter Number	: 166751WS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35498200001 BC12/207.1/2820/0/10/02-19-2017/36 1,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052687268909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561182

05298200006

Date : 02-19-2017

BC12/207.1/2830/0599696/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0529820000-6

Collection Ref. Code : 1811-36-422-5

Customer Information----------

Name : ALEGARBES,VIRGILIA TM S.

Premise Address : ROMBLON,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035036	Pole No	:	0599696
Serial No	:	121759876	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4312
Period From	:	01-17-2017	Prev Rdg	:	4184
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		1,754.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	596.10
Transmission Charge	0.4094/kWh	52.40
System Loss Charge	0.6734/kWh	86.20
Sub-Total		734.70
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	0.096/kWh	12.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,754.00	35.08
Sub-Total		47.38
Government Charges		
Franchise Tax - Local		8.65
Value Added Tax		
Generation		38.80
Transmission		1.58
System Loss		5.31
Distribution		44.55
Others		6.72
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		166.60
CURRENT BILL - FEBRUARY 2017		1,319.93
TOTAL AMOUNT DUE		3,073.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,508.90

Your monthly electricity consumption chart

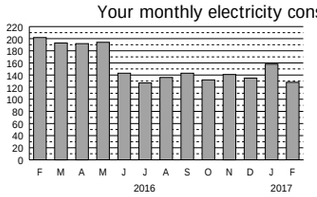

Avg Monthly Usage : 155.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,319.93		
Less : VAT	96.96		
Amount Net of VAT	1,222.97		
Less: BIR 2306	40.40		
BIR 2307	23.24	VATable Sales	1,222.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,159.33	VAT Zero Rated Sales	0.00
Add : VAT	96.96	VAT Amount	96.96
TOTAL AMOUNT DUE	1,256.29	TOTAL SALES	1,319.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/2830/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052687268909

Collection Ref. Code : 1811-36-422-5

Account ID : 0529820000-6

Customer Name : ALEGARBES,VIRGILIA TM S.

Meter Number : MTR1035036

Period : Jan 2017

Premise Address : ROMBLON,INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 3,073.99

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 _____

05298200006

BC12/207.1/2830/0/10/02-19-2017/36

1,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525227657155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563243

52599245207

Date : 02-19-2017

BC12/207.1/2860/0599696/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5259924520-7

Collection Ref. Code : 1853-48-425-3

Customer Information----------

Name : OLITA,LILIBETH BOLDERO

Premise Address : F JACA ST VILLA BUENA,INAYAWAN,CEBU CITY

TIN : 231-311-071-000

Metering Information----------

Meter No	:	264420 GS6	Pole No	:	0599696
Serial No	:	39264561	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7672
Period From	:	01-17-2017	Prev Rdg	:	7547
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	690	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		4,052.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	582.13
Transmission Charge	0.4094/kWh	51.18
System Loss Charge	0.6734/kWh	84.18
Sub-Total		717.49
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	0.096/kWh	12.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 4,053.00	81.06
Sub-Total		93.07
Government Charges		
Franchise Tax - Local		8.80
Value Added Tax		
Generation		37.90
Transmission		1.54
System Loss		5.20
Distribution		43.52
Others		12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		168.73
CURRENT BILL - FEBRUARY 2017		1,341.96
Advance Payment/Credit Adjustments		- 495.16
TOTAL AMOUNT DUE		4,899.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 2,154.00

Your monthly electricity consumption chart

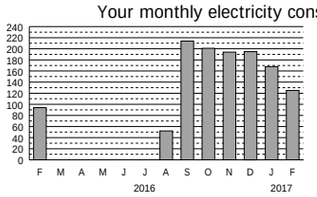

Avg Monthly Usage : 95.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,341.96		
Less : VAT	100.38		
Amount Net of VAT	1,241.58		
Less: BIR 2306	41.84		
BIR 2307	23.64	VATable Sales	1,241.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,176.10	VAT Zero Rated Sales	0.00
Add : VAT	100.38	VAT Amount	100.38
TOTAL AMOUNT DUE	1,276.48	TOTAL SALES	1,341.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/2860/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525227657155

Collection Ref. Code	: 1853-48-425-3	Premise Address	: F JACA ST VILLA BUENA,INAYAWAN,CEBU CITY		
Account ID	: 5259924520-7				
Customer Name	: OLITA,LILIBETH BOLDERO	TOTAL AMOUNT DUE	: 4,899.61	Overdue Bill	: 2
Meter Number	: 264420 GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52599245207 BC12/207.1/2860/0/10/02-19-2017/36 1,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244143394809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555695

24498200005

Date : 02-19-2017

BC12/207.1/2870/0599696/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2449820000-5

Collection Ref. Code : 1823-70-410-7

Customer Information----------

Name : DAMUAG,MELVIE R

Premise Address : SITIO ROMBLOM,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	351977 GS6	Pole No	:	0599696
Serial No	:	46410881	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3972
Period From	:	01-17-2017	Prev Rdg	:	3888
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	140	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,355.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
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 727.50	- 72.75
Surcharge	0.02 of 1,355.50	27.11
Sub-Total		- 45.64
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 2.07
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		102.49
CURRENT BILL - FEBRUARY 2017		784.35
TOTAL AMOUNT DUE		2,139.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,163.00

Your monthly electricity consumption chart

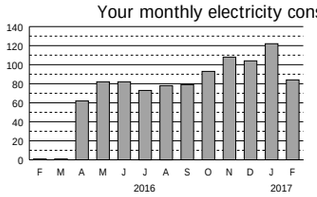

Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	784.35		
Less : VAT	57.36		
Amount Net of VAT	726.99		
Less: BIR 2306	23.92		
BIR 2307	13.74	VATable Sales	726.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	689.33	VAT Zero Rated Sales	0.00
Add : VAT	57.36	VAT Amount	57.36
TOTAL AMOUNT DUE	746.69	TOTAL SALES	784.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/2870/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244143394809

Collection Ref. Code	: 1823-70-410-7	Premise Address	: SITIO ROMBLOM,INAYAWAN,CEBU CITY		
Account ID	: 2449820000-5				
Customer Name	: DAMUAG,MELVIE R	TOTAL AMOUNT DUE	: 2,139.90	Overdue Bill	: 1
Meter Number	: 351977 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24498200005

BC12/207.1/2870/0/10/02-19-2017/36

1,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563681268427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567506

56347200851

Date : 02-19-2017

BC12/207.1/2880/0599696/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5634720085-1

Collection Ref. Code : 1853-97-986-4

Customer Information----------

Name : PADOR,GERALDINE SUSON

Premise Address : ROMBLON,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564565 GS6	Pole No	:	0599696
Serial No	:	53203979	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5391
Period From	:	01-17-2017	Prev Rdg	:	5327
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		763.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
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 555.48	- 111.10
Surcharge	0.02 of 763.00	15.26
Sub-Total		- 95.84
Government Charges		
Franchise Tax - Local		3.45
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 6.84
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 - FEBRUARY 2017		532.19
TOTAL AMOUNT DUE		1,295.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,220.00

Your monthly electricity consumption chart

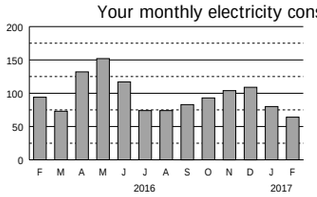

Avg Monthly Usage : 96.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	532.19		
Less : VAT	38.61		
Amount Net of VAT	493.58		
Less: BIR 2306	16.08		
BIR 2307	9.26	VATable Sales	493.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	468.24	VAT Zero Rated Sales	0.00
Add : VAT	38.61	VAT Amount	38.61
TOTAL AMOUNT DUE	506.85	TOTAL SALES	532.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/2880/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563681268427

Collection Ref. Code	: 1853-97-986-4	Premise Address	: ROMBLON,INAYAWAN,CEBU CITY
Account ID	: 5634720085-1		
Customer Name	: PADOR,GERALDINE SUSON	TOTAL AMOUNT DUE	: 1,295.34
Meter Number	: 564565 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56347200851 BC12/207.1/2880/0/10/02-19-2017/36 1,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792962981522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563320

79211970961

Date : 02-19-2017

BC12/207.1/2890/0599696/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7921197096-1

Collection Ref. Code : 1853-97-977-5

Customer Information----------

Name : SUSON,ANNA LOURDES

Premise Address : INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027116	Pole No	:	0599696
Serial No	:	121758115	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1897
Period From	:	01-17-2017	Prev Rdg	:	1833
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		575.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
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 555.48	- 111.10
Surcharge	0.02 of 575.00	11.50
Sub-Total		- 99.60
Government Charges		
Franchise Tax - Local		3.42
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.06
CURRENT BILL - FEBRUARY 2017		527.94
TOTAL AMOUNT DUE		1,103.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 295.00

Your monthly electricity consumption chart

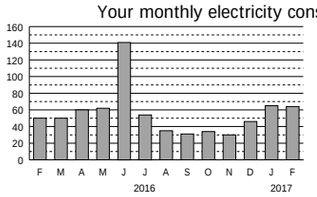

Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	527.94		
Less : VAT	38.15		
Amount Net of VAT	489.79		
Less: BIR 2306	15.89		
BIR 2307	9.19	VATable Sales	489.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	464.71	VAT Zero Rated Sales	0.00
Add : VAT	38.15	VAT Amount	38.15
TOTAL AMOUNT DUE	502.86	TOTAL SALES	527.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/2890/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792962981522

Collection Ref. Code	: 1853-97-977-5	Premise Address	: INAYAWAN,CEBU CITY		
Account ID	: 7921197096-1				
Customer Name	: SUSON,ANNA LOURDES	TOTAL AMOUNT DUE	: 1,103.00	Overdue Bill	: 1
Meter Number	: MTR1027116				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79211970961 BC12/207.1/2890/0/10/02-19-2017/36 1,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963178848613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566615

96309200002

Date : 02-19-2017

BC12/207.1/2900/0599696/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9630920000-2

Collection Ref. Code : 1811-87-917-9

Customer Information----------

Name : VILLAFLOR,JOEL TM P.

Premise Address : VILLA BUENA,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	475534 GS6	Pole No	:	0599696
Serial No	:	77389794	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	18498
Period From	:	01-17-2017	Prev Rdg	:	18374
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		1,408.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	577.47
Transmission Charge	0.4094/kWh	50.77
System Loss Charge	0.6734/kWh	83.50
Sub-Total		711.74
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	0.096/kWh	11.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,409.00	28.18
Sub-Total		40.09
Government Charges		
Franchise Tax - Local		8.34
Value Added Tax		
Generation		37.60
Transmission		1.54
System Loss		5.15
Distribution		43.17
Others		5.81
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		160.68
CURRENT BILL - FEBRUARY 2017		1,272.30
TOTAL AMOUNT DUE		2,681.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,132.00

Your monthly electricity consumption chart

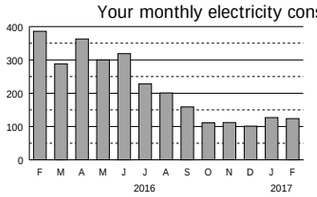

Avg Monthly Usage : 216.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,272.30		
Less : VAT	93.27		
Amount Net of VAT	1,179.03		
Less: BIR 2306	38.86		
BIR 2307	22.40	VATable Sales	1,179.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,117.77	VAT Zero Rated Sales	0.00
Add : VAT	93.27	VAT Amount	93.27
TOTAL AMOUNT DUE	1,211.04	TOTAL SALES	1,272.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/2900/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963178848613

Collection Ref. Code	: 1811-87-917-9	Premise Address	: VILLA BUENA,INAYAWAN,CEBU CITY		
Account ID	: 9630920000-2				
Customer Name	: VILLAFLOR,JOEL TM P.	TOTAL AMOUNT DUE	: 2,681.16	Overdue Bill	: 1
Meter Number	: 475534 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96309200002 BC12/207.1/2900/0/10/02-19-2017/36 1,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071888472196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551213

07140300000

Date : 02-19-2017

BC12/207.1/2910/0599696/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0714030000-0

Collection Ref. Code : 1843-35-623-6

Customer Information----------

Name : ABAQUITA,MARY JANE G

Premise Address : BCK CBD, VILLA BUENA,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	540584 GS6	Pole No	:	0599696
Serial No	:	220037555	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9865
Period From	:	01-17-2017	Prev Rdg	:	9761
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	225	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		1,561.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	484.33
Transmission Charge	0.7381/kWh	76.76
System Loss Charge	0.6693/kWh	69.61
Sub-Total		630.70
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	0.096/kWh	9.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,562.00	31.24
Sub-Total		41.23
Government Charges		
Franchise Tax - Local		7.31
Value Added Tax		
Generation		31.52
Transmission		2.32
System Loss		4.16
Distribution		36.31
Others		5.82
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		137.00
CURRENT BILL - FEBRUARY 2017		1,111.51
TOTAL AMOUNT DUE		2,673.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,500.00

Your monthly electricity consumption chart

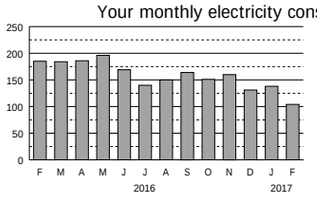

Avg Monthly Usage : 158.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,111.51		
Less : VAT	80.13		
Amount Net of VAT	1,031.38		
Less: BIR 2306	33.39		
BIR 2307	19.64	VATable Sales	1,031.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	978.35	VAT Zero Rated Sales	0.00
Add : VAT	80.13	VAT Amount	80.13
TOTAL AMOUNT DUE	1,058.48	TOTAL SALES	1,111.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/2910/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071888472196

Collection Ref. Code	: 1843-35-623-6	Premise Address	: BCK CBD, VILLA BUENA,INAYAWAN,CEBU CITY		
Account ID	: 0714030000-0				
Customer Name	: ABAQUITA,MARY JANE G	TOTAL AMOUNT DUE	: 2,673.32	Overdue Bill	: 1
Meter Number	: 540584 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07140300000 BC12/207.1/2910/0/10/02-19-2017/36 1,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660959033546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565813

66099480007

Date : 02-19-2017

BC12/207.1/2915/0599696/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6609948000-7

Collection Ref. Code : 1859-80-833-6

Customer Information----------

Name : OCAMPO,EDGAR DALANGIN

Premise Address : SITIO ROMBLON,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050317	Pole No	:	0599696
Serial No	:	125294650	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3377
Period From	:	01-17-2017	Prev Rdg	:	3284
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		1,342.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
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 804.91	- 40.25
Surcharge	0.02 of 1,342.50	26.85
Sub-Total		- 13.40
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Others		0.64
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		116.63
CURRENT BILL - FEBRUARY 2017		908.14
TOTAL AMOUNT DUE		2,250.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,030.00

Your monthly electricity consumption chart

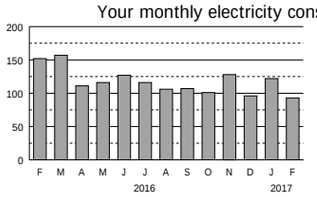

Avg Monthly Usage : 117.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	908.14		
Less : VAT	66.39		
Amount Net of VAT	841.75		
Less: BIR 2306	27.67		
BIR 2307	15.95	VATable Sales	841.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	798.13	VAT Zero Rated Sales	0.00
Add : VAT	66.39	VAT Amount	66.39
TOTAL AMOUNT DUE	864.52	TOTAL SALES	908.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/2915/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660959033546

Collection Ref. Code	: 1859-80-833-6	Premise Address	: SITIO ROMBLON,INAYAWAN, CEBU CITY
Account ID	: 6609948000-7		
Customer Name	: OCAMPO,EDGAR DALANGIN	TOTAL AMOUNT DUE	: 2,250.56
Meter Number	: MTR1050317		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66099480007 BC12/207.1/2915/0/10/02-19-2017/36 1,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312258693360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556269

31298200002

Date : 02-19-2017

BC12/207.1/2930/0599696/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3129820000-2

Collection Ref. Code : 1811-25-866-2

Customer Information----------

Name : ALFAR,JENNIFER FERNANDEZ

Premise Address : BABAO,INAYAWAN,Cebu City

TIN :

Metering Information----------

Meter No	:	529163 GS6	Pole No	:	0599696
Serial No	:	67098197	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3751
Period From	:	01-17-2017	Prev Rdg	:	3684
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		977.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
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 581.28	- 116.26
Surcharge	0.02 of 977.50	19.55
Sub-Total		- 96.71
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 6.73
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		76.34
CURRENT BILL - FEBRUARY 2017		560.91
Advance Payment/Credit Adjustments		- 251.63
TOTAL AMOUNT DUE		1,287.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 546.00

Your monthly electricity consumption chart

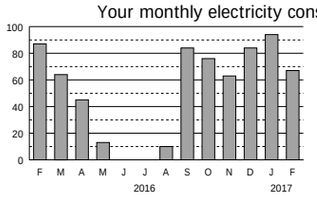

Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.91		
Less : VAT	40.80		
Amount Net of VAT	520.11		
Less: BIR 2306	16.99		
BIR 2307	9.76	VATable Sales	520.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.36	VAT Zero Rated Sales	0.00
Add : VAT	40.80	VAT Amount	40.80
TOTAL AMOUNT DUE	534.16	TOTAL SALES	560.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/2930/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312258693360

Collection Ref. Code	: 1811-25-866-2	Premise Address	: BABAO,INAYAWAN,Cebu City		
Account ID	: 3129820000-2				
Customer Name	: ALFAR,JENNIFER FERNANDEZ	TOTAL AMOUNT DUE	: 1,287.01	Overdue Bill	: 1
Meter Number	: 529163 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31298200002 BC12/207.1/2930/0/10/02-19-2017/36 1,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667692791382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549093

66731300001

Date : 02-19-2017

BC12/207.1/2940/0599906/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6673130000-1

Collection Ref. Code : 1835-58-143-9

Customer Information----------

Name : MONTERDE,CONCEPCION L TM

Premise Address : INAYAWAN

TIN :

Metering Information----------

Meter No	:	114956SS6	Pole No	:	0599906
Serial No	:	76782612	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	72799
Period From	:	01-17-2017	Prev Rdg	:	72594
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	170	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,789.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	954.69
Transmission Charge	0.7381/kWh	151.31
System Loss Charge	0.6693/kWh	137.21
Sub-Total		1,243.21
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	0.096/kWh	19.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,789.50	55.79
Sub-Total		75.49
Government Charges		
Franchise Tax - Local		14.33
Value Added Tax		
Generation		62.14
Transmission		4.57
System Loss		8.20
Distribution		70.99
Others		10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		268.67
CURRENT BILL - FEBRUARY 2017		2,178.93
Advance Payment/Credit Adjustments		- 7.82
TOTAL AMOUNT DUE		4,960.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 2,584.00

Your monthly electricity consumption chart

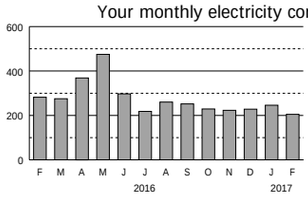

Avg Monthly Usage : 273.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,178.93		
Less : VAT	156.68		
Amount Net of VAT	2,022.25		
Less: BIR 2306	65.28		
BIR 2307	38.49	VATable Sales	2,022.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,918.48	VAT Zero Rated Sales	0.00
Add : VAT	156.68	VAT Amount	156.68
TOTAL AMOUNT DUE	2,075.16	TOTAL SALES	2,178.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/2940/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667692791382

Collection Ref. Code	: 1835-58-143-9	Premise Address	: INAYAWAN		
Account ID	: 6673130000-1				
Customer Name	: MONTERDE,CONCEPCION L TM	TOTAL AMOUNT DUE	: 4,960.45	Overdue Bill	: 1
Meter Number	: 114956SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66731300001 BC12/207.1/2940/0/10/02-19-2017/36 1,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405033424308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551809

40598200000

Date : 02-19-2017

BC12/207.1/2950/0599640/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4059820000-0

Collection Ref. Code : 1823-78-902-1

Customer Information----------

Name : SIBALA,MA TERESA S

Premise Address : SITIO ROMBLON,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	405555GS6	Pole No	:	0599640
Serial No	:	2004209445	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	96245
Period From	:	01-17-2017	Prev Rdg	:	95933
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	260	Billed kWh	:	312

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,597.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,452.98
Transmission Charge	0.4094/kWh	127.73
System Loss Charge	0.6734/kWh	210.10
Sub-Total		1,790.81
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	0.096/kWh	29.95
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,597.50	71.95
Sub-Total		101.94
Government Charges		
Franchise Tax - Local		20.93
Value Added Tax		
Generation		94.58
Transmission		3.86
System Loss		12.97
Distribution		107.73
Others		14.74
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		403.46
CURRENT BILL - FEBRUARY 2017		3,193.94
Advance Payment/Credit Adjustments		- 8.57
TOTAL AMOUNT DUE		6,782.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 3,913.00

Your monthly electricity consumption chart

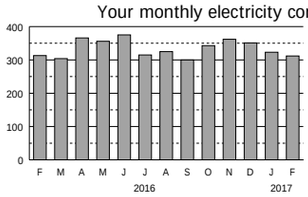

Avg Monthly Usage : 334.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,193.94		
Less : VAT	233.88		
Amount Net of VAT	2,960.06		
Less: BIR 2306	97.45		
BIR 2307	56.23	VATable Sales	2,960.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,806.38	VAT Zero Rated Sales	0.00
Add : VAT	233.88	VAT Amount	233.88
TOTAL AMOUNT DUE	3,040.26	TOTAL SALES	3,193.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/2950/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405033424308

Collection Ref. Code	: 1823-78-902-1	Premise Address	: SITIO ROMBLON,INAYAWAN,CEBU CITY		
Account ID	: 4059820000-0				
Customer Name	: SIBALA,MA TERESA S	TOTAL AMOUNT DUE	: 6,782.93	Overdue Bill	: 1
Meter Number	: 405555GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40598200000 BC12/207.1/2950/0/10/02-19-2017/36 1,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462204015746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565603

46275071903

Date : 02-19-2017

BC12/207.1/3071/0599731/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4627507190-3

Collection Ref. Code : 1861-35-230-1

Customer Information----------

Name : ENRIQUEZ,MICHELLE ABASOLO

Premise Address : 8152 ROMBLON SHADE,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056700	Pole No	:	0599731
Serial No	:	125293369	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3209
Period From	:	01-17-2017	Prev Rdg	:	3075
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	236	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,403.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	624.04
Transmission Charge	0.4094/kWh	54.86
System Loss Charge	0.6734/kWh	90.24
Sub-Total		769.14
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	0.096/kWh	12.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,650.50	53.01
Sub-Total		65.89
Government Charges		
Franchise Tax - Local		9.18
Value Added Tax		
Generation		40.63
Transmission		1.66
System Loss		5.57
Distribution		46.61
Others		9.01
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		176.51
CURRENT BILL - FEBRUARY 2017		1,399.95
TOTAL AMOUNT DUE		2,803.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 1,247.00

Your monthly electricity consumption chart

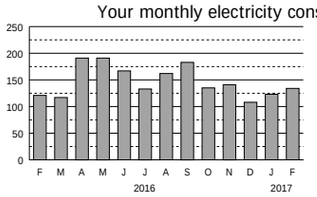

Avg Monthly Usage : 146.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,399.95		
Less : VAT	103.48		
Amount Net of VAT	1,296.47		
Less: BIR 2306	43.13		
BIR 2307	24.65	VATable Sales	1,296.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,228.69	VAT Zero Rated Sales	0.00
Add : VAT	103.48	VAT Amount	103.48
TOTAL AMOUNT DUE	1,332.17	TOTAL SALES	1,399.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/3071/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462204015746

Collection Ref. Code	: 1861-35-230-1	Premise Address	: 8152 ROMBLON SHADE,INAYAWAN, CEBU CITY		
Account ID	: 4627507190-3				
Customer Name	: ENRIQUEZ,MICHELLE ABASOLO	TOTAL AMOUNT DUE	: 2,803.28	Overdue Bill	: 1
Meter Number	: MTR1056700				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46275071903

BC12/207.1/3071/0/10/02-19-2017/36

1,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769386091775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550347

76916401078

Date : 02-19-2017

BC12/207.1/3080/0599731/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7691640107-8

Collection Ref. Code : 1857-17-671-5

Customer Information----------

Name : ABASOLO,JESUSA PONCE

Premise Address : SITIO BABAO,INAYAWAN

TIN :

Metering Information----------

Meter No	:	003660 EFS6	Pole No	:	0599731
Serial No	:	92353696	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1835
Period From	:	01-17-2017	Prev Rdg	:	1810
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		204.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
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 220.05	- 143.03
Surcharge	0.02 of 204.00	4.08
Sub-Total		- 138.95
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.21
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		19.41
CURRENT BILL - FEBRUARY 2017		100.51
TOTAL AMOUNT DUE		304.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 205.00

Your monthly electricity consumption chart

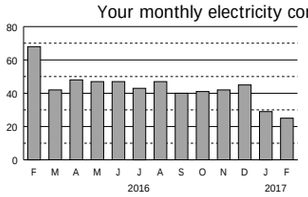

Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.51		
Less : VAT	6.89		
Amount Net of VAT	93.62		
Less: BIR 2306	2.86		
BIR 2307	1.63	VATable Sales	93.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.13	VAT Zero Rated Sales	0.00
Add : VAT	6.89	VAT Amount	6.89
TOTAL AMOUNT DUE	96.02	TOTAL SALES	100.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/3080/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769386091775

Collection Ref. Code	: 1857-17-671-5	Premise Address	: SITIO BABAO,INAYAWAN		
Account ID	: 7691640107-8				
Customer Name	: ABASOLO,JESUSA PONCE	TOTAL AMOUNT DUE	: 304.53	Overdue Bill	: 1
Meter Number	: 003660 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76916401078

BC12/207.1/3080/0/10/02-19-2017/36

1,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550199995137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559806

55098200003

Date : 02-19-2017

BC12/207.1/3090/0599731/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5509820000-3

Collection Ref. Code : 1809-97-842-4

Customer Information----------

Name : TUNGALA,NICASIO V.

Premise Address : F JACA ST.,Cebu City

TIN :

Metering Information----------

Meter No	:	417128GS6	Pole No	:	0599731
Serial No	:	85720453	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	46497
Period From	:	01-17-2017	Prev Rdg	:	46030
No of Days	:	31	Diff Rdg	:	467
Avg kWh/day	:	15.07	Registered	:	467
Conn Load	:	150	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		3,521.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,174.82
Transmission Charge	0.4094/kWh	191.19
System Loss Charge	0.6734/kWh	314.48
Sub-Total		2,680.49
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	0.096/kWh	44.83
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 3,521.50	70.43
Sub-Total		115.31
Government Charges		
Franchise Tax - Local		31.03
Value Added Tax		
Generation		141.57
Transmission		5.77
System Loss		19.40
Distribution		160.95
Others		17.56
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		598.75
CURRENT BILL - FEBRUARY 2017		4,735.78
TOTAL AMOUNT DUE		8,257.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,873.00

Your monthly electricity consumption chart

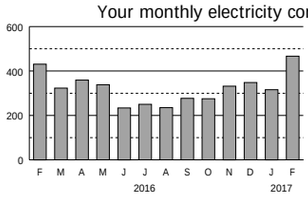

Avg Monthly Usage : 321.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,735.78		
Less : VAT	345.25		
Amount Net of VAT	4,390.53		
Less: BIR 2306	143.84		
BIR 2307	83.36	VATable Sales	4,390.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,163.33	VAT Zero Rated Sales	0.00
Add : VAT	345.25	VAT Amount	345.25
TOTAL AMOUNT DUE	4,508.58	TOTAL SALES	4,735.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/3090/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550199995137

Collection Ref. Code	: 1809-97-842-4	Premise Address	: F JACA ST.,Cebu City		
Account ID	: 5509820000-3				
Customer Name	: TUNGALA,NICASIO V.	TOTAL AMOUNT DUE	: 8,257.10	Overdue Bill	: 1
Meter Number	: 417128GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55098200003 BC12/207.1/3090/0/10/02-19-2017/36 1,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487680076354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561489

48779095842

Date : 02-19-2017

BC12/207.1/3095/0599745/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4877909584-2

Collection Ref. Code : 1863-20-479-2

Customer Information----------

Name : LOPEZ,ERLINDA PERGES

Premise Address : SITIO PLUS,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1121960	Pole No	:	0599745
Serial No	:	84454638	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1147
Period From	:	01-17-2017	Prev Rdg	:	1090
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
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 495.26	- 148.58
Surcharge	0.02 of 457.50	9.15
Sub-Total		- 139.43
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.74
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		59.63
CURRENT BILL - FEBRUARY 2017		415.46
TOTAL AMOUNT DUE		872.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 431.00

Your monthly electricity consumption chart

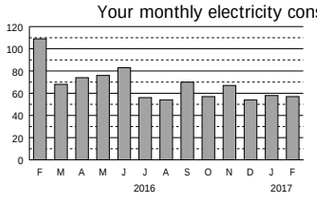

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.46		
Less : VAT	29.80		
Amount Net of VAT	385.66		
Less: BIR 2306	12.43		
BIR 2307	7.17	VATable Sales	385.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.06	VAT Zero Rated Sales	0.00
Add : VAT	29.80	VAT Amount	29.80
TOTAL AMOUNT DUE	395.86	TOTAL SALES	415.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/3095/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487680076354

Collection Ref. Code	: 1863-20-479-2	Premise Address	: SITIO PLUS,INAYAWAN, CEBU CITY		
Account ID	: 4877909584-2				
Customer Name	: LOPEZ,ERLINDA PERGES	TOTAL AMOUNT DUE	: 872.96	Overdue Bill	: 1
Meter Number	: MTR1121960				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48779095842 BC12/207.1/3095/0/10/02-19-2017/36 1,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246253463988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556564

24619200009

Date : 02-19-2017

BC12/207.1/3100/0599850/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2461920000-9

Collection Ref. Code : 1813-79-812-5

Customer Information----------

Name : LABUCA,RECHIE TM A.

Premise Address : F JACA ST,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	298023SS6	Pole No	:	0599850
Serial No	:	35113191	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	22847
Period From	:	01-17-2017	Prev Rdg	:	22765
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		694.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
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 710.29	- 71.03
Surcharge	0.02 of 695.00	13.90
Sub-Total		- 57.13
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 3.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		98.46
CURRENT BILL - FEBRUARY 2017		751.62
TOTAL AMOUNT DUE		1,446.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,307.00

Your monthly electricity consumption chart

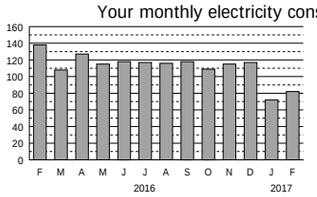

Avg Monthly Usage : 111.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	751.62		
Less : VAT	54.49		
Amount Net of VAT	697.13		
Less: BIR 2306	22.71		
BIR 2307	13.16	VATable Sales	697.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	661.26	VAT Zero Rated Sales	0.00
Add : VAT	54.49	VAT Amount	54.49
TOTAL AMOUNT DUE	715.75	TOTAL SALES	751.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/3100/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246253463988

Collection Ref. Code	: 1813-79-812-5	Premise Address	: F JACA ST,INAYAWAN,CEBU CITY
Account ID	: 2461920000-9		
Customer Name	: LABUCA,RECHIE TM A.	TOTAL AMOUNT DUE	: 1,446.37
Meter Number	: 298023SS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24619200009 BC12/207.1/3100/0/10/02-19-2017/36 1,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871459161336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551226

87130300004

Date : 02-19-2017

BC12/207.1/3110/0599850/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8713030000-4

Collection Ref. Code : 1843-28-893-1

Customer Information----------

Name : ENRIQUEZ,JOSMARIWEN I

Premise Address : F. JACA ST.,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	235259DS6	Pole No	:	0599850
Serial No	:	10849558	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	90312
Period From	:	01-17-2017	Prev Rdg	:	90139
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		2,397.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	805.66
Transmission Charge	0.7381/kWh	127.69
System Loss Charge	0.6693/kWh	115.79
Sub-Total		1,049.14
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	0.096/kWh	16.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,397.00	47.94
Sub-Total		64.57
Government Charges		
Franchise Tax - Local		12.10
Value Added Tax		
Generation		52.44
Transmission		3.86
System Loss		6.92
Distribution		60.00
Others		9.20
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		226.93
CURRENT BILL - FEBRUARY 2017		1,840.64
TOTAL AMOUNT DUE		4,237.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,800.00

Your monthly electricity consumption chart

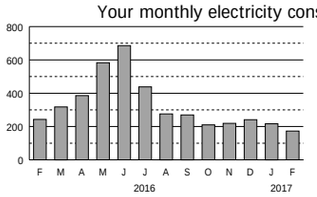

Avg Monthly Usage : 327.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,840.64		
Less : VAT	132.42		
Amount Net of VAT	1,708.22		
Less: BIR 2306	55.18		
BIR 2307	32.52	VATable Sales	1,708.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,620.52	VAT Zero Rated Sales	0.00
Add : VAT	132.42	VAT Amount	132.42
TOTAL AMOUNT DUE	1,752.94	TOTAL SALES	1,840.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/3110/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871459161336

Collection Ref. Code	: 1843-28-893-1	Premise Address	: F. JACA ST.,INAYAWAN,CEBU CITY		
Account ID	: 8713030000-4				
Customer Name	: ENRIQUEZ,JOSMARIWEN I	TOTAL AMOUNT DUE	: 4,237.80	Overdue Bill	: 1
Meter Number	: 235259DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87130300004 BC12/207.1/3110/0/10/02-19-2017/36 1,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710217060679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555208

71098200000

Date : 02-19-2017

BC12/207.1/3150/0599850/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7109820000-0

Collection Ref. Code : 1809-90-797-7

Customer Information----------

Name : CABELLON,WILLIAM

Premise Address : #138-INAYAWAN, PARDO

TIN :

Metering Information----------

Meter No	:	529122 GS6	Pole No	:	0599850
Serial No	:	60820090	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5199
Period From	:	01-17-2017	Prev Rdg	:	4945
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	0	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,105.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,182.88
Transmission Charge	0.4094/kWh	103.99
System Loss Charge	0.6734/kWh	171.04
Sub-Total		1,457.91
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	0.096/kWh	24.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,106.00	42.12
Sub-Total		66.53
Government Charges		
Franchise Tax - Local		16.92
Value Added Tax		
Generation		77.01
Transmission		3.14
System Loss		10.55
Distribution		87.81
Others		10.01
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		326.46
CURRENT BILL - FEBRUARY 2017		2,582.67
TOTAL AMOUNT DUE		4,688.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,500.00

Your monthly electricity consumption chart

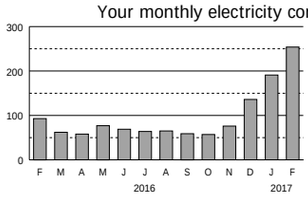

Avg Monthly Usage : 97.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,582.67		
Less : VAT	188.52		
Amount Net of VAT	2,394.15		
Less: BIR 2306	78.55		
BIR 2307	45.46	VATable Sales	2,394.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,270.14	VAT Zero Rated Sales	0.00
Add : VAT	188.52	VAT Amount	188.52
TOTAL AMOUNT DUE	2,458.66	TOTAL SALES	2,582.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/3150/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710217060679

Collection Ref. Code	: 1809-90-797-7	Premise Address	: #138-INAYAWAN, PARDO		
Account ID	: 7109820000-0				
Customer Name	: CABELLON,WILLIAM	TOTAL AMOUNT DUE	: 4,688.64	Overdue Bill	: 1
Meter Number	: 529122 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71098200000 BC12/207.1/3150/0/10/02-19-2017/36 1,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267553343001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549247

26709200005

Date : 02-19-2017

BC12/207.1/3190/0599850/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2670920000-5

Collection Ref. Code : 1839-49-443-3

Customer Information----------

Name : LABALAN,MELY R

Premise Address : INAYAWAN

TIN :

Metering Information----------

Meter No	:	538139 GS6	Pole No	:	0599850
Serial No	:	60172652	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6490
Period From	:	01-17-2017	Prev Rdg	:	6338
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		1,794.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	707.86
Transmission Charge	0.4094/kWh	62.23
System Loss Charge	0.6734/kWh	102.36
Sub-Total		872.45
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	0.096/kWh	14.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,209.00	64.18
Sub-Total		78.79
Government Charges		
Franchise Tax - Local		10.43
Value Added Tax		
Generation		46.08
Transmission		1.88
System Loss		6.34
Distribution		52.79
Others		10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		200.65
CURRENT BILL - FEBRUARY 2017		1,591.80
TOTAL AMOUNT DUE		3,386.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 1,414.00

Your monthly electricity consumption chart

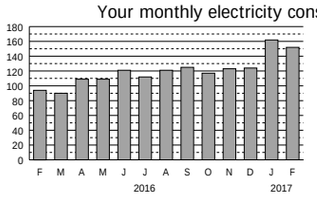

Avg Monthly Usage : 119.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,591.80		
Less : VAT	117.80		
Amount Net of VAT	1,474.00		
Less: BIR 2306	49.09		
BIR 2307	28.03	VATable Sales	1,474.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,396.88	VAT Zero Rated Sales	0.00
Add : VAT	117.80	VAT Amount	117.80
TOTAL AMOUNT DUE	1,514.68	TOTAL SALES	1,591.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/3190/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267553343001

Collection Ref. Code	: 1839-49-443-3	Premise Address	: INAYAWAN		
Account ID	: 2670920000-5				
Customer Name	: LABALAN,MELY R	TOTAL AMOUNT DUE	: 3,386.61	Overdue Bill	: 1
Meter Number	: 538139 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26709200005 BC12/207.1/3190/0/10/02-19-2017/36 1,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900493263439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549235

90098200000

Date : 02-19-2017

BC12/207.1/3240/0599850/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9009820000-0

Collection Ref. Code : 1809-90-686-5

Customer Information----------

Name : NAPOLIS,GREGORIA

Premise Address : BK 485 INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	529117 GS6	Pole No	:	0599850
Serial No	:	69799421	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9312
Period From	:	01-17-2017	Prev Rdg	:	9123
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	0	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,355.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	880.17
Transmission Charge	0.4094/kWh	77.38
System Loss Charge	0.6734/kWh	127.27
Sub-Total		1,084.82
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	0.096/kWh	18.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,355.00	47.10
Sub-Total		65.26
Government Charges		
Franchise Tax - Local		12.72
Value Added Tax		
Generation		57.29
Transmission		2.33
System Loss		7.85
Distribution		65.49
Others		9.36
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		245.08
CURRENT BILL - FEBRUARY 2017		1,940.94
TOTAL AMOUNT DUE		4,296.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 2,500.00

Your monthly electricity consumption chart

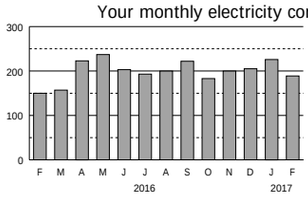

Avg Monthly Usage : 199.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,940.94		
Less : VAT	142.32		
Amount Net of VAT	1,798.62		
Less: BIR 2306	59.31		
BIR 2307	34.17	VATable Sales	1,798.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,705.14	VAT Zero Rated Sales	0.00
Add : VAT	142.32	VAT Amount	142.32
TOTAL AMOUNT DUE	1,847.46	TOTAL SALES	1,940.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/3240/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900493263439

Collection Ref. Code	: 1809-90-686-5	Premise Address	: BK 485 INAYAWAN PARDO		
Account ID	: 9009820000-0				
Customer Name	: NAPOLIS,GREGORIA	TOTAL AMOUNT DUE	: 4,296.02	Overdue Bill	: 1
Meter Number	: 529117 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90098200000 BC12/207.1/3240/0/10/02-19-2017/36 1,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066316363652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008568144

06637624823

Date : 02-19-2017

BC12/207.1/3285/0599731/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0663762482-3

Collection Ref. Code : 1861-25-200-5

Customer Information----------

Name : LAPARAN,GINA ACRUZ

Premise Address : SITIO ROMBLON,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056709	Pole No	:	0599731
Serial No	:	125293992	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2103
Period From	:	01-17-2017	Prev Rdg	:	1959
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	118	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		192.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	670.61
Transmission Charge	0.4094/kWh	58.95
System Loss Charge	0.6734/kWh	96.97
Sub-Total		826.53
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	0.096/kWh	13.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 192.50	3.85
Sub-Total		17.69
Government Charges		
Franchise Tax - Local		9.46
Value Added Tax		
Generation		43.65
Transmission		1.77
System Loss		5.98
Distribution		50.04
Others		3.26
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		182.77
CURRENT BILL - FEBRUARY 2017		1,444.02
TOTAL AMOUNT DUE		1,636.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,900.00

Your monthly electricity consumption chart

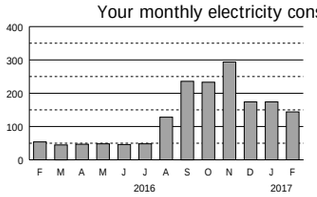

Avg Monthly Usage : 128.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,444.02		
Less : VAT	104.70		
Amount Net of VAT	1,339.32		
Less: BIR 2306	43.64		
BIR 2307	25.41	VATable Sales	1,339.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,270.27	VAT Zero Rated Sales	0.00
Add : VAT	104.70	VAT Amount	104.70
TOTAL AMOUNT DUE	1,374.97	TOTAL SALES	1,444.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/3285/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066316363652

Collection Ref. Code	: 1861-25-200-5	Premise Address	: SITIO ROMBLON,INAYAWAN, CEBU CITY
Account ID	: 0663762482-3		
Customer Name	: LAPARAN,GINA ACRUZ	TOTAL AMOUNT DUE	: 1,636.74
Meter Number	: MTR1056709		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06637624823 BC12/207.1/3285/0/10/02-19-2017/36 1,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614173368397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557209

61450300001

Date : 02-19-2017

BC12/207.1/3290/0599871/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6145030000-1

Collection Ref. Code : 1843-70-347-5

Customer Information----------

Name : LAPARAN,NOEL A

Premise Address : F. JACA ST. SITIO ROMBLON,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005879	Pole No	:	0599871
Serial No	:	121572665	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3650
Period From	:	01-17-2017	Prev Rdg	:	3504
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	362	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,193.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	679.92
Transmission Charge	0.7381/kWh	107.76
System Loss Charge	0.6693/kWh	97.72
Sub-Total		885.40
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	0.096/kWh	14.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,194.00	43.88
Sub-Total		57.92
Government Charges		
Franchise Tax - Local		10.25
Value Added Tax		
Generation		44.26
Transmission		3.25
System Loss		5.83
Distribution		50.73
Others		8.18
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		192.05
CURRENT BILL - FEBRUARY 2017		1,558.12
TOTAL AMOUNT DUE		3,752.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 3,691.00

Your monthly electricity consumption chart

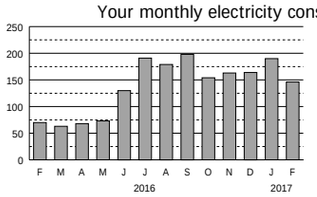

Avg Monthly Usage : 137.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,558.12		
Less : VAT	112.25		
Amount Net of VAT	1,445.87		
Less: BIR 2306	46.79		
BIR 2307	27.53	VATable Sales	1,445.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,371.55	VAT Zero Rated Sales	0.00
Add : VAT	112.25	VAT Amount	112.25
TOTAL AMOUNT DUE	1,483.80	TOTAL SALES	1,558.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/3290/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614173368397

Collection Ref. Code	: 1843-70-347-5	Premise Address	: F. JACA ST. SITIO ROMBLON,INAYAWAN,CEBU CITY		
Account ID	: 6145030000-1				
Customer Name	: LAPARAN,NOEL A	TOTAL AMOUNT DUE	: 3,752.00	Overdue Bill	: 1
Meter Number	: MTR1005879				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61450300001 BC12/207.1/3290/0/10/02-19-2017/36 1,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310278187098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555043

31098200004

Date : 02-19-2017

BC12/207.1/3330/0599871/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3109820000-4

Collection Ref. Code : 1809-90-740-3

Customer Information----------

Name : SOLON,REMEDIOS A

Premise Address : 497 F JACA ST,INAYAWAN

TIN :

Metering Information----------

Meter No	:	360044GS6	Pole No	:	0599871
Serial No	:	2002117842	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	13954
Period From	:	01-17-2017	Prev Rdg	:	13877
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	280	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		575.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
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 667.29	- 100.09
Surcharge	0.02 of 575.50	11.51
Sub-Total		- 88.58
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
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		89.25
CURRENT BILL - FEBRUARY 2017		667.96
TOTAL AMOUNT DUE		1,243.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 725.62

Your monthly electricity consumption chart

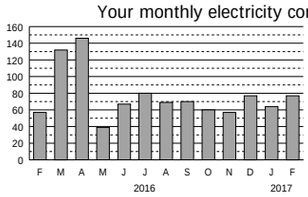

Avg Monthly Usage : 76.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	667.96		
Less : VAT	48.23		
Amount Net of VAT	619.73		
Less: BIR 2306	20.09		
BIR 2307	11.66	VATable Sales	619.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	587.98	VAT Zero Rated Sales	0.00
Add : VAT	48.23	VAT Amount	48.23
TOTAL AMOUNT DUE	636.21	TOTAL SALES	667.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/3330/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310278187098

Collection Ref. Code	: 1809-90-740-3	Premise Address	: 497 F JACA ST,INAYAWAN
Account ID	: 3109820000-4		
Customer Name	: SOLON,REMEDIOS A	TOTAL AMOUNT DUE	: 1,243.60
Meter Number	: 360044GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31098200004 BC12/207.1/3330/0/10/02-19-2017/36 1,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658745077389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564837

65841300000

Date : 02-19-2017

BC12/207.1/3380/0599892/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6584130000-0

Collection Ref. Code : 1835-84-833-8

Customer Information----------

Name : ESPINOSA,RITO S TM

Premise Address : INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1063995	Pole No	:	0599892
Serial No	:	125293729	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2244
Period From	:	01-17-2017	Prev Rdg	:	2148
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		1,199.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
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 830.70	- 41.54
Surcharge	0.02 of 1,199.50	23.99
Sub-Total		- 17.55
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		0.22
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		119.87
CURRENT BILL - FEBRUARY 2017		933.02
TOTAL AMOUNT DUE		2,132.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 985.00

Your monthly electricity consumption chart

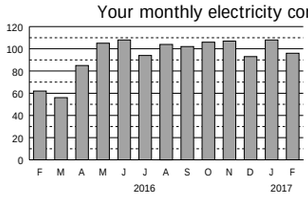

Avg Monthly Usage : 94.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	933.02		
Less : VAT	68.05		
Amount Net of VAT	864.97		
Less: BIR 2306	28.35		
BIR 2307	16.39	VATable Sales	864.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	820.23	VAT Zero Rated Sales	0.00
Add : VAT	68.05	VAT Amount	68.05
TOTAL AMOUNT DUE	888.28	TOTAL SALES	933.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/3380/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658745077389

Collection Ref. Code	: 1835-84-833-8	Premise Address	: INAYAWAN		
Account ID	: 6584130000-0				
Customer Name	: ESPINOSA,RITO S TM	TOTAL AMOUNT DUE	: 2,132.34	Overdue Bill	: 1
Meter Number	: MTR1063995				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65841300000

BC12/207.1/3380/0/10/02-19-2017/36

1,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882101030717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556795

88249200002

Date : 02-19-2017

BC12/207.1/3390/0599892/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8824920000-2

Collection Ref. Code : 1825-73-305-8

Customer Information----------

Name : PENA,ANACORITA DELA

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	531559 GS6	Pole No	:	0599892
Serial No	:	59015842	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11707
Period From	:	01-17-2017	Prev Rdg	:	11609
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	40	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,571.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
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 847.91	- 42.40
Surcharge	0.02 of 5,011.00	100.22
Sub-Total		57.82
Government Charges		
Franchise Tax - Local		6.79
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.25
Others		9.38
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		132.10
CURRENT BILL - FEBRUARY 2017		1,037.83
TOTAL AMOUNT DUE		3,608.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 2,440.00

Your monthly electricity consumption chart

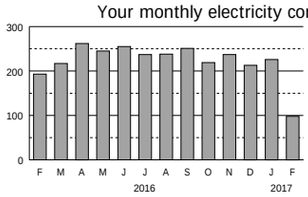

Avg Monthly Usage : 222.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,037.83		
Less : VAT	78.62		
Amount Net of VAT	959.21		
Less: BIR 2306	32.77		
BIR 2307	18.25	VATable Sales	959.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	908.19	VAT Zero Rated Sales	0.00
Add : VAT	78.62	VAT Amount	78.62
TOTAL AMOUNT DUE	986.81	TOTAL SALES	1,037.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/3390/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882101030717

Collection Ref. Code	: 1825-73-305-8	Premise Address	: INAYAWAN PARDO		
Account ID	: 8824920000-2				
Customer Name	: PENA,ANACORITA DELA	TOTAL AMOUNT DUE	: 3,608.84	Overdue Bill	: 1
Meter Number	: 531559 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88249200002 BC12/207.1/3390/0/10/02-19-2017/36 1,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272594845492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552067

27209200008

Date : 02-19-2017

BC12/207.1/3400/0599892/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2720920000-8

Collection Ref. Code : 1811-62-590-8

Customer Information----------

Name : CRUZ,THELMA DELA D.

Premise Address : SITIO ROMBLON,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	531092 GS6	Pole No	:	0599892
Serial No	:	60454520	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8686
Period From	:	01-17-2017	Prev Rdg	:	8613
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		690.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
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 632.88	- 94.93
Surcharge	0.02 of 1,740.50	34.81
Sub-Total		- 60.12
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
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		87.72
CURRENT BILL - FEBRUARY 2017		660.48
Advance Payment/Credit Adjustments		- 358.13
TOTAL AMOUNT DUE		992.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 1,050.00

Your monthly electricity consumption chart

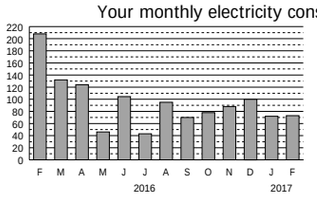

Avg Monthly Usage : 94.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	660.48		
Less : VAT	48.65		
Amount Net of VAT	611.83		
Less: BIR 2306	20.28		
BIR 2307	11.54	VATable Sales	611.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	580.01	VAT Zero Rated Sales	0.00
Add : VAT	48.65	VAT Amount	48.65
TOTAL AMOUNT DUE	628.66	TOTAL SALES	660.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/3400/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272594845492

Collection Ref. Code	: 1811-62-590-8	Premise Address	: SITIO ROMBLON,INAYAWAN,CEBU CITY		
Account ID	: 2720920000-8				
Customer Name	: CRUZ,THELMA DELA D.	TOTAL AMOUNT DUE	: 992.66	Overdue Bill	: 1
Meter Number	: 531092 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27209200008

BC12/207.1/3400/0/10/02-19-2017/36

1,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924449307818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562044

92419200008

Date : 02-19-2017

BC12/207.1/3410/0599892/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9241920000-8

Collection Ref. Code : 1813-38-779-6

Customer Information----------

Name : LIBRE,GEORGE U.

Premise Address : SITIO ROMBLON,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	528892 GS6	Pole No	:	0599892
Serial No	:	22613720	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7658
Period From	:	01-17-2017	Prev Rdg	:	7573
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		1,011.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
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 736.10	- 73.61
Surcharge	0.02 of 1,011.50	20.23
Sub-Total		- 53.38
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 2.97
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		102.78
CURRENT BILL - FEBRUARY 2017		785.50
Debit Adjustments		2.42
TOTAL AMOUNT DUE		1,799.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,118.00

Your monthly electricity consumption chart

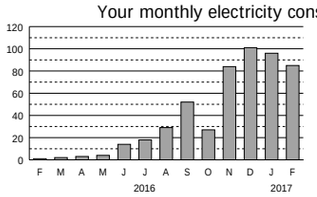

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	785.50		
Less : VAT	57.17		
Amount Net of VAT	728.33		
Less: BIR 2306	23.84		
BIR 2307	13.76	VATable Sales	728.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	690.73	VAT Zero Rated Sales	0.00
Add : VAT	57.17	VAT Amount	57.17
TOTAL AMOUNT DUE	747.90	TOTAL SALES	785.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/3410/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924449307818

Collection Ref. Code	: 1813-38-779-6	Premise Address	: SITIO ROMBLON,INAYAWAN,CEBU CITY
Account ID	: 9241920000-8		
Customer Name	: LIBRE,GEORGE U.	TOTAL AMOUNT DUE	: 1,799.27 Overdue Bill : 1
Meter Number	: 528892 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92419200008 BC12/207.1/3410/0/10/02-19-2017/36 1,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903193201114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550886

90397200008

Date : 02-19-2017

BC12/207.1/3420/0599892/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9039720000-8

Collection Ref. Code : 1827-57-992-7

Customer Information----------

Name : CASTANARES,ROSALIE R

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	184583DS6	Pole No	:	0599892
Serial No	:	13167005	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	18205
Period From	:	01-17-2017	Prev Rdg	:	18157
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		448.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
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 417.86	- 167.14
Surcharge	0.02 of 1,008.50	20.17
Sub-Total		- 146.97
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 11.02
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		48.07
CURRENT BILL - FEBRUARY 2017		318.96
TOTAL AMOUNT DUE		767.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 560.00

Your monthly electricity consumption chart

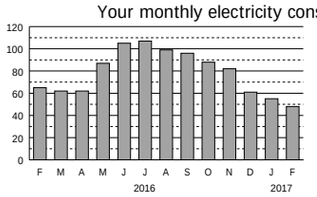

Avg Monthly Usage : 78.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.96		
Less : VAT	23.18		
Amount Net of VAT	295.78		
Less: BIR 2306	9.65		
BIR 2307	5.46	VATable Sales	295.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.67	VAT Zero Rated Sales	0.00
Add : VAT	23.18	VAT Amount	23.18
TOTAL AMOUNT DUE	303.85	TOTAL SALES	318.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/3420/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903193201114

Collection Ref. Code	: 1827-57-992-7	Premise Address	: INAYAWAN PARDO		
Account ID	: 9039720000-8				
Customer Name	: CASTANARES,ROSALIE R	TOTAL AMOUNT DUE	: 767.21	Overdue Bill	: 1
Meter Number	: 184583DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90397200008 BC12/207.1/3420/0/10/02-19-2017/36 1,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210226513716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556297

21098200005

Date : 02-19-2017

BC12/207.1/3430/0599885/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2109820000-5

Collection Ref. Code : 1809-90-731-4

Customer Information----------

Name : COMENDADOR,ANTERO

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	500298 GS6	Pole No	:	0599885
Serial No	:	57737429	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	13458
Period From	:	01-17-2017	Prev Rdg	:	13251
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		1,770.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	964.00
Transmission Charge	0.4094/kWh	84.75
System Loss Charge	0.6734/kWh	139.39
Sub-Total		1,188.14
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	0.096/kWh	19.87
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,770.50	35.41
Sub-Total		55.30
Government Charges		
Franchise Tax - Local		13.81
Value Added Tax		
Generation		62.76
Transmission		2.56
System Loss		8.60
Distribution		71.67
Others		8.29
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		266.31
CURRENT BILL - FEBRUARY 2017		2,107.03
TOTAL AMOUNT DUE		3,877.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,500.00

Your monthly electricity consumption chart

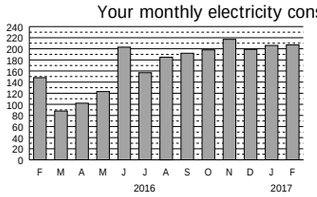

Avg Monthly Usage : 171.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,107.03		
Less : VAT	153.88		
Amount Net of VAT	1,953.15		
Less: BIR 2306	64.13		
BIR 2307	37.09	VATable Sales	1,953.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,851.93	VAT Zero Rated Sales	0.00
Add : VAT	153.88	VAT Amount	153.88
TOTAL AMOUNT DUE	2,005.81	TOTAL SALES	2,107.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/3430/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210226513716

Collection Ref. Code	: 1809-90-731-4	Premise Address	: INAYAWAN PARDO		
Account ID	: 2109820000-5				
Customer Name	: COMENDADOR,ANTERO	TOTAL AMOUNT DUE	: 3,877.61	Overdue Bill	: 1
Meter Number	: 500298 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21098200005 BC12/207.1/3430/0/10/02-19-2017/36 1,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945329289414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556580

94521300007

Date : 02-19-2017

BC12/207.1/3450/0599885/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9452130000-7

Collection Ref. Code : 1833-97-797-1

Customer Information----------

Name : DESQUITADO,NILO A TM

Premise Address : F JACA ST INAYAWAN

TIN :

Metering Information----------

Meter No	:	334217GS6	Pole No	:	0599885
Serial No	:	47296579	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3741
Period From	:	01-17-2017	Prev Rdg	:	3724
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	100	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	79.17
Transmission Charge	0.4094/kWh	6.96
System Loss Charge	0.6734/kWh	11.45
Sub-Total		97.58
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 146.22	- 146.22
Surcharge	0.02 of 124.00	2.48
Sub-Total		- 143.74
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		5.15
Transmission		0.21
System Loss		0.71
Distribution		6.44
Others		- 11.61
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		9.06
CURRENT BILL - FEBRUARY 2017		16.54
Advance Payment/Credit Adjustments		- 0.39
TOTAL AMOUNT DUE		140.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 400.00

Your monthly electricity consumption chart

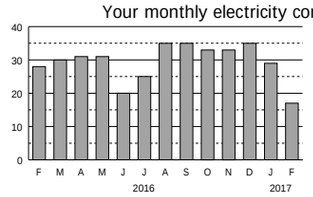

Avg Monthly Usage : 29.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.54		
Less : VAT	0.90		
Amount Net of VAT	15.64		
Less: BIR 2306	0.38		
BIR 2307	0.15	VATable Sales	15.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.11	VAT Zero Rated Sales	0.00
Add : VAT	0.90	VAT Amount	0.90
TOTAL AMOUNT DUE	16.01	TOTAL SALES	16.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/3450/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945329289414

Collection Ref. Code	: 1833-97-797-1	Premise Address	: F JACA ST INAYAWAN
Account ID	: 9452130000-7		
Customer Name	: DESQUITADO,NILO A TM	TOTAL AMOUNT DUE	: 140.02
Meter Number	: 334217GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94521300007 BC12/207.1/3450/0/10/02-19-2017/36 1,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247768148419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557181

24719648172

Date : 02-19-2017

BC12/207.1/3510/0599906/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2471964817-2

Collection Ref. Code : 1853-35-059-1

Customer Information----------

Name : COMENDADOR,STEPHANE NAVAREZ

Premise Address : SITIO ROMBLON,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	543036 GS6	Pole No	:	0599906
Serial No	:	61618111	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3845
Period From	:	01-17-2017	Prev Rdg	:	3805
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	233	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
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 349.05	- 174.53
Surcharge	0.02 of 288.50	5.77
Sub-Total		- 168.76
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.57
CURRENT BILL - FEBRUARY 2017		215.86
Advance Payment/Credit Adjustments		- 108.19
TOTAL AMOUNT DUE		396.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 316.00

Your monthly electricity consumption chart

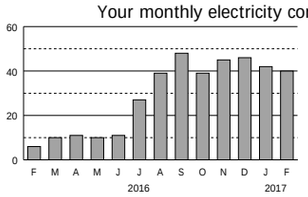

Avg Monthly Usage : 28.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.86		
Less : VAT	15.17		
Amount Net of VAT	200.69		
Less: BIR 2306	6.32		
BIR 2307	3.63	VATable Sales	200.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.74	VAT Zero Rated Sales	0.00
Add : VAT	15.17	VAT Amount	15.17
TOTAL AMOUNT DUE	205.91	TOTAL SALES	215.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/3510/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247768148419

Collection Ref. Code	: 1853-35-059-1	Premise Address	: SITIO ROMBLON,INAYAWAN, CEBU CITY		
Account ID	: 2471964817-2				
Customer Name	: COMENDADOR,STEPHANE NAVAREZ	TOTAL AMOUNT DUE	: 396.12	Overdue Bill	: 1
Meter Number	: 543036 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24719648172

BC12/207.1/3510/0/10/02-19-2017/36

1,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324040325987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563298

32450300002

Date : 02-19-2017

BC12/207.1/3540/0599906/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3245030000-2

Collection Ref. Code : 1831-53-269-7

Customer Information----------

Name : PONCE,MELICIA G

Premise Address : INAYAWAN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	171899DS6	Pole No	:	0599906
Serial No	:	10154475	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9977
Period From	:	01-17-2017	Prev Rdg	:	9858
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		1,256.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	554.18
Transmission Charge	0.4094/kWh	48.72
System Loss Charge	0.6734/kWh	80.13
Sub-Total		683.03
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	0.096/kWh	11.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,256.50	25.13
Sub-Total		36.56
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		36.08
Transmission		1.47
System Loss		4.94
Distribution		41.46
Others		5.35
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		153.98
CURRENT BILL - FEBRUARY 2017		1,219.06
TOTAL AMOUNT DUE		2,475.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 652.00

Your monthly electricity consumption chart

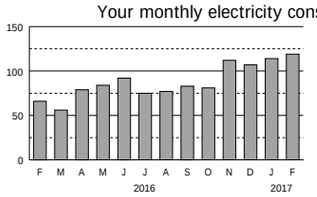

Avg Monthly Usage : 88.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,219.06		
Less : VAT	89.30		
Amount Net of VAT	1,129.76		
Less: BIR 2306	37.20		
BIR 2307	21.46	VATable Sales	1,129.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,071.10	VAT Zero Rated Sales	0.00
Add : VAT	89.30	VAT Amount	89.30
TOTAL AMOUNT DUE	1,160.40	TOTAL SALES	1,219.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/3540/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324040325987

Collection Ref. Code : 1831-53-269-7

Account ID : 3245030000-2

Customer Name : PONCE,MELICIA G

Meter Number : 171899DS6

Period : Jan 2017

Premise Address : INAYAWAN PARDO,CEBU CITY

TOTAL AMOUNT DUE : 2,475.69

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

32450300002

BC12/207.1/3540/0/10/02-19-2017/36

1,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602328730482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550066

60288200003

Date : 02-19-2017

BC12/207.1/3550/0599906/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6028820000-3

Collection Ref. Code : 1823-29-182-1

Customer Information----------

Name : BACALSO,FLORDELUNA A

Premise Address : F JACA ST SITIO ROMBLON,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	409605GS6	Pole No	:	0599906
Serial No	:	2003221352	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8997
Period From	:	01-17-2017	Prev Rdg	:	8953
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		304.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
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 383.45	- 153.38
Surcharge	0.02 of 304.50	6.09
Sub-Total		- 147.29
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.63
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		42.54
CURRENT BILL - FEBRUARY 2017		278.70
TOTAL AMOUNT DUE		583.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 480.00

Your monthly electricity consumption chart

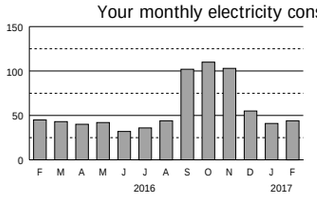

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.70		
Less : VAT	19.80		
Amount Net of VAT	258.90		
Less: BIR 2306	8.26		
BIR 2307	4.76	VATable Sales	258.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.88	VAT Zero Rated Sales	0.00
Add : VAT	19.80	VAT Amount	19.80
TOTAL AMOUNT DUE	265.68	TOTAL SALES	278.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/3550/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602328730482

Collection Ref. Code	: 1823-29-182-1	Premise Address	: F JACA ST SITIO ROMBLON,INAYAWAN,CEBU CITY
Account ID	: 6028820000-3		
Customer Name	: BACALSO,FLORDELUNA A	TOTAL AMOUNT DUE	: 583.05 Overdue Bill : 1
Meter Number	: 409605GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60288200003 BC12/207.1/3550/0/10/02-19-2017/36 1,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661702978692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566387

66140300006

Date : 02-19-2017

BC12/207.1/3570/0599906/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6614030000-6

Collection Ref. Code : 1831-32-221-8

Customer Information----------

Name : GREPON,RODOLFO

Premise Address : F JACA ST INAYAWAN,PARDO

TIN :

Metering Information----------

Meter No	:	317351GS6	Pole No	:	0599906
Serial No	:	45299034	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8861
Period From	:	01-17-2017	Prev Rdg	:	8766
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		1,312.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
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 822.11	- 41.11
Surcharge	0.02 of 1,312.50	26.25
Sub-Total		- 14.86
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		0.52
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		118.98
CURRENT BILL - FEBRUARY 2017		926.23
TOTAL AMOUNT DUE		2,238.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 1,184.00

Your monthly electricity consumption chart

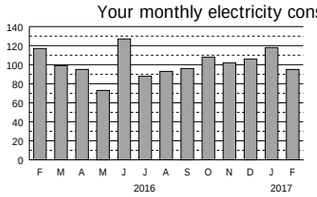

Avg Monthly Usage : 101.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	926.23		
Less : VAT	67.67		
Amount Net of VAT	858.56		
Less: BIR 2306	28.19		
BIR 2307	16.27	VATable Sales	858.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	814.10	VAT Zero Rated Sales	0.00
Add : VAT	67.67	VAT Amount	67.67
TOTAL AMOUNT DUE	881.77	TOTAL SALES	926.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/3570/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661702978692

Collection Ref. Code	: 1831-32-221-8	Premise Address	: F JACA ST INAYAWAN,PARDO
Account ID	: 6614030000-6		
Customer Name	: GREPON,RODOLFO	TOTAL AMOUNT DUE	: 2,238.80
Meter Number	: 317351GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66140300006 BC12/207.1/3570/0/10/02-19-2017/36 1,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388792703470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561690

38878200005

Date : 02-19-2017

BC12/207.1/3630/0599920/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3887820000-5

Collection Ref. Code : 1809-74-908-5

Customer Information----------

Name : AMPER,LUCIANA TM D.

Premise Address : ROMBLON,Cebu City

TIN :

Metering Information----------

Meter No	:	392920 GS6	Pole No	:	0599920
Serial No	:	2003155779	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7619
Period From	:	01-17-2017	Prev Rdg	:	7527
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,048.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
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 796.30	- 39.82
Surcharge	0.02 of 1,048.50	20.97
Sub-Total		- 18.85
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		- 0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		114.69
CURRENT BILL - FEBRUARY 2017		892.14
Advance Payment/Credit Adjustments		- 2.67
TOTAL AMOUNT DUE		1,938.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 994.05

Your monthly electricity consumption chart

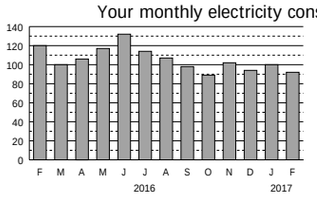

Avg Monthly Usage : 105.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	892.14		
Less : VAT	65.02		
Amount Net of VAT	827.12		
Less: BIR 2306	27.09		
BIR 2307	15.67	VATable Sales	827.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	784.36	VAT Zero Rated Sales	0.00
Add : VAT	65.02	VAT Amount	65.02
TOTAL AMOUNT DUE	849.38	TOTAL SALES	892.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/3630/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388792703470

Collection Ref. Code	: 1809-74-908-5	Premise Address	: ROMBLON,Cebu City
Account ID	: 3887820000-5		
Customer Name	: AMPER,LUCIANA TM D.	TOTAL AMOUNT DUE	: 1,938.12
Meter Number	: 392920 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38878200005

BC12/207.1/3630/0/10/02-19-2017/36

1,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119176028379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559937

11989200008

Date : 02-19-2017

BC12/207.1/3650/0599920/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1198920000-8

Collection Ref. Code : 1837-62-869-6

Customer Information----------

Name : ABABON,ARMANDO V TM

Premise Address : VILLA KAWAYAN INAYAWAN

TIN :

Metering Information----------

Meter No	:	173066DS6	Pole No	:	0599920
Serial No	:	12397791	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	59305
Period From	:	01-17-2017	Prev Rdg	:	59182
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	150	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,742.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	572.81
Transmission Charge	0.4094/kWh	50.36
System Loss Charge	0.6734/kWh	82.83
Sub-Total		706.00
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	0.096/kWh	11.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,743.00	34.86
Sub-Total		46.68
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		37.28
Transmission		1.52
System Loss		5.11
Distribution		42.83
Others		6.60
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		160.26
CURRENT BILL - FEBRUARY 2017		1,269.87
TOTAL AMOUNT DUE		3,012.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,971.40

Your monthly electricity consumption chart

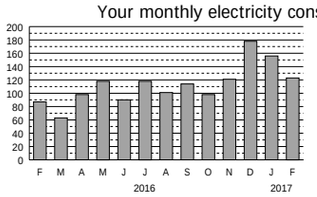

Avg Monthly Usage : 112.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,269.87		
Less : VAT	93.34		
Amount Net of VAT	1,176.53		
Less: BIR 2306	38.90		
BIR 2307	22.36	VATable Sales	1,176.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,115.27	VAT Zero Rated Sales	0.00
Add : VAT	93.34	VAT Amount	93.34
TOTAL AMOUNT DUE	1,208.61	TOTAL SALES	1,269.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/3650/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119176028379

Collection Ref. Code	: 1837-62-869-6	Premise Address	: VILLA KAWAYAN INAYAWAN		
Account ID	: 1198920000-8				
Customer Name	: ABABON,ARMANDO V TM	TOTAL AMOUNT DUE	: 3,012.66	Overdue Bill	: 1
Meter Number	: 173066DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11989200008

BC12/207.1/3650/0/10/02-19-2017/36

1,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078523615674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555951

07841300002

Date : 02-19-2017

BC12/207.1/3660/0599920/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0784130000-2

Collection Ref. Code : 1835-86-866-5

Customer Information----------

Name : ABABON,NOLIE Y TM

Premise Address : SITIO BABAO INAYAWAN

TIN :

Metering Information----------

Meter No	:	403719GS6	Pole No	:	0599920
Serial No	:	2004208177	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10788
Period From	:	01-17-2017	Prev Rdg	:	10621
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	145	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		1,903.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	777.72
Transmission Charge	0.4094/kWh	68.37
System Loss Charge	0.6734/kWh	112.46
Sub-Total		958.55
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	0.096/kWh	16.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,903.50	38.07
Sub-Total		54.12
Government Charges		
Franchise Tax - Local		11.22
Value Added Tax		
Generation		50.62
Transmission		2.07
System Loss		6.95
Distribution		57.94
Others		7.84
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		216.19
CURRENT BILL - FEBRUARY 2017		1,711.70
TOTAL AMOUNT DUE		3,615.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,397.00

Your monthly electricity consumption chart

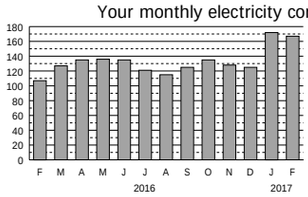

Avg Monthly Usage : 132.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,711.70		
Less : VAT	125.42		
Amount Net of VAT	1,586.28		
Less: BIR 2306	52.25		
BIR 2307	30.13	VATable Sales	1,586.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,503.90	VAT Zero Rated Sales	0.00
Add : VAT	125.42	VAT Amount	125.42
TOTAL AMOUNT DUE	1,629.32	TOTAL SALES	1,711.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/3660/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078523615674

Collection Ref. Code	: 1835-86-866-5	Premise Address	: SITIO BABAO INAYAWAN		
Account ID	: 0784130000-2				
Customer Name	: ABABON,NOLIE Y TM	TOTAL AMOUNT DUE	: 3,615.08	Overdue Bill	: 1
Meter Number	: 403719GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07841300002 BC12/207.1/3660/0/10/02-19-2017/36 1,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630431100713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566448

63078200001

Date : 02-19-2017

BC12/207.1/3670/0599920/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6307820000-1

Collection Ref. Code : 1821-87-815-9

Customer Information----------

Name : ABABON,BONITO TM V

Premise Address : BABAO,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	451860GS6	Pole No	:	0599920
Serial No	:	54679115	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12457
Period From	:	01-17-2017	Prev Rdg	:	12382
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		1,210.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
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 650.11	- 97.52
Surcharge	0.02 of 2,223.00	44.46
Sub-Total		- 53.06
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		91.24
CURRENT BILL - FEBRUARY 2017		688.29
Advance Payment/Credit Adjustments		- 128.70
TOTAL AMOUNT DUE		1,770.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 1,012.00

Your monthly electricity consumption chart

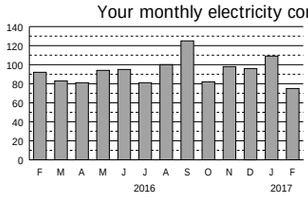

Avg Monthly Usage : 93.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.29		
Less : VAT	51.02		
Amount Net of VAT	637.27		
Less: BIR 2306	21.26		
BIR 2307	12.03	VATable Sales	637.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.98	VAT Zero Rated Sales	0.00
Add : VAT	51.02	VAT Amount	51.02
TOTAL AMOUNT DUE	655.00	TOTAL SALES	688.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/3670/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630431100713

Collection Ref. Code	: 1821-87-815-9	Premise Address	: BABAO,INAYAWAN,CEBU CITY
Account ID	: 6307820000-1		
Customer Name	: ABABON,BONITO TM V	TOTAL AMOUNT DUE	: 1,770.35
Meter Number	: 451860GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63078200001 BC12/207.1/3670/0/10/02-19-2017/36 1,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593487485139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564808

59321300002

Date : 02-19-2017

BC12/207.1/3680/0599885/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5932130000-2

Collection Ref. Code : 1833-75-014-4

Customer Information----------

Name : NAVARETTE,EDAURDO P

Premise Address : F JACA ST SITIO ROMBLON,INAYAWAN

TIN :

Metering Information----------

Meter No	:	139359WS6	Pole No	:	0599885
Serial No	:	68103465	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4373
Period From	:	01-17-2017	Prev Rdg	:	4323
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		409.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
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 435.06	- 174.02
Surcharge	0.02 of 409.50	8.19
Sub-Total		- 165.83
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 13.02
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		48.46
CURRENT BILL - FEBRUARY 2017		317.69
TOTAL AMOUNT DUE		727.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 328.91

Your monthly electricity consumption chart

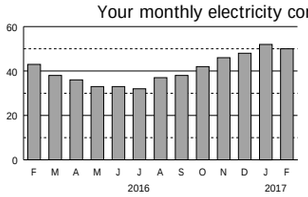

Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.69		
Less : VAT	22.60		
Amount Net of VAT	295.09		
Less: BIR 2306	9.41		
BIR 2307	5.43	VATable Sales	295.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.25	VAT Zero Rated Sales	0.00
Add : VAT	22.60	VAT Amount	22.60
TOTAL AMOUNT DUE	302.85	TOTAL SALES	317.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/3680/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593487485139

Collection Ref. Code	: 1833-75-014-4	Premise Address	: F JACA ST SITIO ROMBLON,INAYAWAN
Account ID	: 5932130000-2		
Customer Name	: NAVARETTE,EDAURDO P	TOTAL AMOUNT DUE	: 727.04
Meter Number	: 139359WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59321300002

BC12/207.1/3680/0/10/02-19-2017/36

1,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650506881900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559636

65099200001

Date : 02-19-2017

BC12/207.1/3700/0599885/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6509920000-1

Collection Ref. Code : 1837-82-167-4

Customer Information----------

Name : ABALAYAN,JULIAN C

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	003621 EFS6	Pole No	:	0599885
Serial No	:	94722700	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3463
Period From	:	01-17-2017	Prev Rdg	:	3386
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,029.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
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 667.29	- 100.09
Surcharge	0.02 of 1,029.50	20.59
Sub-Total		- 79.50
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 5.18
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		90.42
CURRENT BILL - FEBRUARY 2017		678.21
Advance Payment/Credit Adjustments		- 204.65
TOTAL AMOUNT DUE		1,503.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 574.00

Your monthly electricity consumption chart

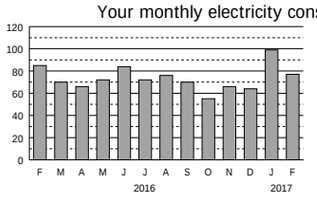

Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.21		
Less : VAT	49.33		
Amount Net of VAT	628.88		
Less: BIR 2306	20.55		
BIR 2307	11.84	VATable Sales	628.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	596.49	VAT Zero Rated Sales	0.00
Add : VAT	49.33	VAT Amount	49.33
TOTAL AMOUNT DUE	645.82	TOTAL SALES	678.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/3700/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650506881900

Collection Ref. Code	: 1837-82-167-4	Premise Address	: INAYAWAN PARDO		
Account ID	: 6509920000-1				
Customer Name	: ABALAYAN,JULIAN C	TOTAL AMOUNT DUE	: 1,503.21	Overdue Bill	: 1
Meter Number	: 003621 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65099200001 BC12/207.1/3700/0/10/02-19-2017/36 1,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845152813824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556170

84509200006

Date : 02-19-2017

BC12/207.1/3730/0570803/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8450920000-6

Collection Ref. Code : 1823-97-047-8

Customer Information----------

Name : VILLAREAL,GENEROSA S

Premise Address : SITIO ROMBLON,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035587	Pole No	:	0570803
Serial No	:	125286121	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6773
Period From	:	01-17-2017	Prev Rdg	:	6653
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	400	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		1,627.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	558.84
Transmission Charge	0.4094/kWh	49.13
System Loss Charge	0.6734/kWh	80.81
Sub-Total		688.78
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	0.096/kWh	11.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,627.50	32.55
Sub-Total		44.08
Government Charges		
Franchise Tax - Local		8.11
Value Added Tax		
Generation		36.38
Transmission		1.48
System Loss		4.99
Distribution		41.80
Others		6.26
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		156.19
CURRENT BILL - FEBRUARY 2017		1,237.41
TOTAL AMOUNT DUE		2,864.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 1,682.00

Your monthly electricity consumption chart

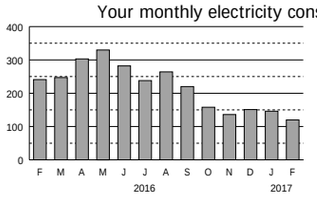

Avg Monthly Usage : 218.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,237.41		
Less : VAT	90.91		
Amount Net of VAT	1,146.50		
Less: BIR 2306	37.88		
BIR 2307	21.79	VATable Sales	1,146.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,086.83	VAT Zero Rated Sales	0.00
Add : VAT	90.91	VAT Amount	90.91
TOTAL AMOUNT DUE	1,177.74	TOTAL SALES	1,237.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/3730/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845152813824

Collection Ref. Code	: 1823-97-047-8	Premise Address	: SITIO ROMBLON,INAYAWAN,CEBU CITY		
Account ID	: 8450920000-6				
Customer Name	: VILLAREAL,GENEROSA S	TOTAL AMOUNT DUE	: 2,864.78	Overdue Bill	: 1
Meter Number	: MTR1035587				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84509200006 BC12/207.1/3730/0/10/02-19-2017/36 1,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225114267578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564505

22554660351

Date : 02-19-2017

BC12/207.1/3755/0599871/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2255466035-1

Collection Ref. Code : 1859-99-284-6

Customer Information----------

Name : VILLAREAL,VIOLETA TIBAY

Premise Address : SITIO ROMBLON,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063487	Pole No	:	0599871
Serial No	:	125291858	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3343
Period From	:	01-17-2017	Prev Rdg	:	3227
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	227	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		997.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	540.21
Transmission Charge	0.4094/kWh	47.49
System Loss Charge	0.6734/kWh	78.11
Sub-Total		665.81
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 997.00	19.94
Sub-Total		31.09
Government Charges		
Franchise Tax - Local		7.75
Value Added Tax		
Generation		35.17
Transmission		1.43
System Loss		4.80
Distribution		40.43
Others		4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		149.50
CURRENT BILL - FEBRUARY 2017		1,183.31
Advance Payment/Credit Adjustments		- 0.46
TOTAL AMOUNT DUE		2,180.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,008.00

Your monthly electricity consumption chart

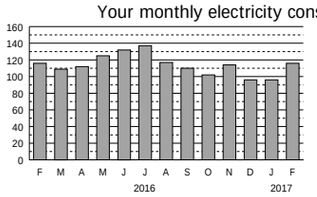

Avg Monthly Usage : 114.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,183.31		
Less : VAT	86.49		
Amount Net of VAT	1,096.82		
Less: BIR 2306	36.05		
BIR 2307	20.83	VATable Sales	1,096.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,039.94	VAT Zero Rated Sales	0.00
Add : VAT	86.49	VAT Amount	86.49
TOTAL AMOUNT DUE	1,126.43	TOTAL SALES	1,183.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/3755/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225114267578

Collection Ref. Code	: 1859-99-284-6	Premise Address	: SITIO ROMBLON,INAYAWAN, CEBU CITY		
Account ID	: 2255466035-1				
Customer Name	: VILLAREAL,VIOLETA TIBAY	TOTAL AMOUNT DUE	: 2,180.07	Overdue Bill	: 1
Meter Number	: MTR1063487				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22554660351 BC12/207.1/3755/0/10/02-19-2017/36 1,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611153710952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555195

61188200002

Date : 02-19-2017

BC12/207.1/3770/0599885/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6118820000-2

Collection Ref. Code : 1809-90-647-4

Customer Information----------

Name : DUNGOG,LUDIVINA G

Premise Address : F JACA ST , ROMBLON SHADE,INAYAWAN

TIN :

Metering Information----------

Meter No	:	510745 GS6	Pole No	:	0599885
Serial No	:	25561443	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	16959
Period From	:	01-17-2017	Prev Rdg	:	16866
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	300	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		1,349.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
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 804.91	- 40.25
Surcharge	0.02 of 1,349.50	26.99
Sub-Total		- 13.26
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
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		116.65
CURRENT BILL - FEBRUARY 2017		908.30
TOTAL AMOUNT DUE		2,257.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,015.00

Your monthly electricity consumption chart

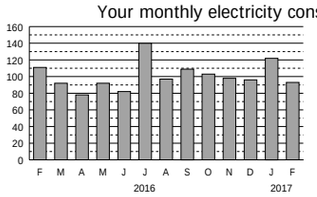

Avg Monthly Usage : 101.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	908.30		
Less : VAT	66.41		
Amount Net of VAT	841.89		
Less: BIR 2306	27.68		
BIR 2307	15.95	VATable Sales	841.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	798.26	VAT Zero Rated Sales	0.00
Add : VAT	66.41	VAT Amount	66.41
TOTAL AMOUNT DUE	864.67	TOTAL SALES	908.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/3770/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611153710952

Collection Ref. Code	: 1809-90-647-4	Premise Address	: F JACA ST , ROMBLON SHADE,INAYAWAN
Account ID	: 6118820000-2		
Customer Name	: DUNGOG,LUDIVINA G	TOTAL AMOUNT DUE	: 2,257.62
Meter Number	: 510745 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61188200002 BC12/207.1/3770/0/10/02-19-2017/36 1,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104647314279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551549

10413827865

Date : 02-19-2017

BC12/207.1/3780/0599885/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1041382786-5

Collection Ref. Code : 1855-78-191-3

Customer Information----------

Name : REQUINTO,LUISITA CANTARUNA

Premise Address : F.JACA ST,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000110 EFS6	Pole No	:	0599885
Serial No	:	118019430	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	394
Period From	:	01-17-2017	Prev Rdg	:	355
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	122	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		550.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
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 340.44	- 170.22
Surcharge	0.02 of 550.50	11.01
Sub-Total		- 159.21
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 12.48
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		35.40
CURRENT BILL - FEBRUARY 2017		216.63
TOTAL AMOUNT DUE		767.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 410.00

Your monthly electricity consumption chart

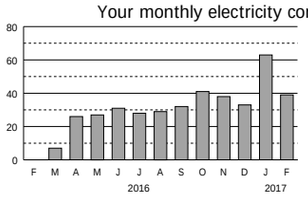

Avg Monthly Usage : 30.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.63		
Less : VAT	15.44		
Amount Net of VAT	201.19		
Less: BIR 2306	6.44		
BIR 2307	3.65	VATable Sales	201.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.10	VAT Zero Rated Sales	0.00
Add : VAT	15.44	VAT Amount	15.44
TOTAL AMOUNT DUE	206.54	TOTAL SALES	216.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/3780/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104647314279

Collection Ref. Code	: 1855-78-191-3	Premise Address	: F.JACA ST,INAYAWAN, CEBU CITY
Account ID	: 1041382786-5		
Customer Name	: REQUINTO,LUISITA CANTARUNA	TOTAL AMOUNT DUE	: 767.06
Meter Number	: 000110 EFS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10413827865 BC12/207.1/3780/0/10/02-19-2017/36 1,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311644205044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555830

31188200005

Date : 02-19-2017

BC12/207.1/3820/0570803/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3118820000-5

Collection Ref. Code : 1809-90-617-2

Customer Information----------

Name : ABASOLO,TEOFILA

Premise Address : BK 475 INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1022838	Pole No	:	0570803
Serial No	:	121747175	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1757
Period From	:	01-17-2017	Prev Rdg	:	1713
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		449.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
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 383.45	- 153.38
Surcharge	0.02 of 449.50	8.99
Sub-Total		- 144.39
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
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		42.91
CURRENT BILL - FEBRUARY 2017		281.97
TOTAL AMOUNT DUE		731.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 404.62

Your monthly electricity consumption chart

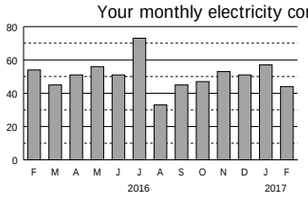

Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.97		
Less : VAT	20.15		
Amount Net of VAT	261.82		
Less: BIR 2306	8.41		
BIR 2307	4.82	VATable Sales	261.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.59	VAT Zero Rated Sales	0.00
Add : VAT	20.15	VAT Amount	20.15
TOTAL AMOUNT DUE	268.74	TOTAL SALES	281.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/3820/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311644205044

Collection Ref. Code	: 1809-90-617-2	Premise Address	: BK 475 INAYAWAN PARDO		
Account ID	: 3118820000-5				
Customer Name	: ABASOLO,TEOFILA	TOTAL AMOUNT DUE	: 731.29	Overdue Bill	: 1
Meter Number	: MTR1022838				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31188200005

BC12/207.1/3820/0/10/02-19-2017/36

1,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038038760709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552006

03868200001

Date : 02-19-2017

BC12/207.1/3850/0570810/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0386820000-1

Collection Ref. Code : 1809-57-410-2

Customer Information----------

Name : ABASOLO,KAREN TM B.

Premise Address : F JACA ST,PARDO

TIN :

Metering Information----------

Meter No	:	547485 GS6	Pole No	:	0570810
Serial No	:	56562761	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	15551
Period From	:	01-17-2017	Prev Rdg	:	15316
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	546	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		2,872.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,094.40
Transmission Charge	0.4094/kWh	96.21
System Loss Charge	0.6734/kWh	158.25
Sub-Total		1,348.86
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	0.096/kWh	22.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,872.50	57.45
Sub-Total		80.04
Government Charges		
Franchise Tax - Local		15.80
Value Added Tax		
Generation		71.24
Transmission		2.91
System Loss		9.77
Distribution		81.29
Others		11.50
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		304.46
CURRENT BILL - FEBRUARY 2017		2,410.76
TOTAL AMOUNT DUE		5,283.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 3,015.00

Your monthly electricity consumption chart

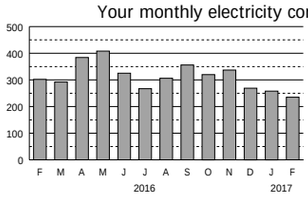

Avg Monthly Usage : 312.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,410.76		
Less : VAT	176.71		
Amount Net of VAT	2,234.05		
Less: BIR 2306	73.62		
BIR 2307	42.44	VATable Sales	2,234.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,117.99	VAT Zero Rated Sales	0.00
Add : VAT	176.71	VAT Amount	176.71
TOTAL AMOUNT DUE	2,294.70	TOTAL SALES	2,410.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/3850/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038038760709

Collection Ref. Code	: 1809-57-410-2	Premise Address	: F JACA ST,PARDO		
Account ID	: 0386820000-1				
Customer Name	: ABASOLO,KAREN TM B.	TOTAL AMOUNT DUE	: 5,283.44	Overdue Bill	: 1
Meter Number	: 547485 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03868200001 BC12/207.1/3850/0/10/02-19-2017/36 1,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479749179979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556615

47996307444

Date : 02-19-2017

BC12/207.1/3860/0570803/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4799630744-4

Collection Ref. Code : 1855-22-728-2

Customer Information----------

Name : OLIVAR,SYLVIA ABIS

Premise Address : SITIO BABAO,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567295 GS6	Pole No	:	0570803
Serial No	:	99383804	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3954
Period From	:	01-17-2017	Prev Rdg	:	3903
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	222	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		731.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
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 443.65	- 133.10
Surcharge	0.02 of 731.50	14.63
Sub-Total		- 118.47
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 8.85
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		54.20
CURRENT BILL - FEBRUARY 2017		379.38
Advance Payment/Credit Adjustments		- 1.14
TOTAL AMOUNT DUE		1,109.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 440.00

Your monthly electricity consumption chart

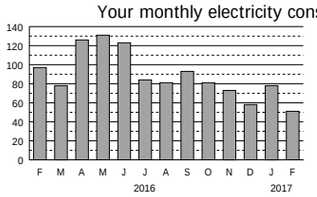

Avg Monthly Usage : 88.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	379.38		
Less : VAT	27.47		
Amount Net of VAT	351.91		
Less: BIR 2306	11.45		
BIR 2307	6.55	VATable Sales	351.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	333.91	VAT Zero Rated Sales	0.00
Add : VAT	27.47	VAT Amount	27.47
TOTAL AMOUNT DUE	361.38	TOTAL SALES	379.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/3860/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479749179979

Collection Ref. Code	: 1855-22-728-2	Premise Address	: SITIO BABAO,INAYAWAN,CEBU CITY
Account ID	: 4799630744-4		
Customer Name	: OLIVAR,SYLVIA ABIS	TOTAL AMOUNT DUE	: 1,109.63 Overdue Bill : 1
Meter Number	: 567295 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47996307444 BC12/207.1/3860/0/10/02-19-2017/36 1,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640294710719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552819

64039200007

Date : 02-19-2017

BC12/207.1/3870/0570803/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6403920000-7

Collection Ref. Code : 1841-23-455-9

Customer Information----------

Name : ABAYATA,MYRNA A

Premise Address : 261-E,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028073	Pole No	:	0570803
Serial No	:	121752123	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4742
Period From	:	01-17-2017	Prev Rdg	:	4605
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	570	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		1,902.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	638.01
Transmission Charge	0.4094/kWh	56.09
System Loss Charge	0.6734/kWh	92.26
Sub-Total		786.36
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	0.096/kWh	13.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,902.50	38.05
Sub-Total		51.22
Government Charges		
Franchise Tax - Local		9.26
Value Added Tax		
Generation		41.53
Transmission		1.69
System Loss		5.69
Distribution		47.64
Others		7.26
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		178.33
CURRENT BILL - FEBRUARY 2017		1,412.91
TOTAL AMOUNT DUE		3,315.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,838.00

Your monthly electricity consumption chart

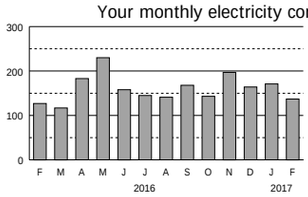

Avg Monthly Usage : 160.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,412.91		
Less : VAT	103.81		
Amount Net of VAT	1,309.10		
Less: BIR 2306	43.27		
BIR 2307	24.88	VATable Sales	1,309.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,240.95	VAT Zero Rated Sales	0.00
Add : VAT	103.81	VAT Amount	103.81
TOTAL AMOUNT DUE	1,344.76	TOTAL SALES	1,412.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/3870/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640294710719

Collection Ref. Code	: 1841-23-455-9	Premise Address	: 261-E,INAYAWAN,CEBU CITY
Account ID	: 6403920000-7		
Customer Name	: ABAYATA,MYRNA A	TOTAL AMOUNT DUE	: 3,315.17
Meter Number	: MTR1028073		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64039200007 BC12/207.1/3870/0/10/02-19-2017/36

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538266361305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551784

53841861478

Date : 02-19-2017

BC12/207.1/3876/0570803/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5384186147-8

Collection Ref. Code : 1863-50-128-2

Customer Information----------

Name : SAAVEDRA,JOVY ABASOLO

Premise Address : SITO IBABAO YOUTH F. JACA ST.,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137627	Pole No	:	0570803
Serial No	:	40095980	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	469
Period From	:	01-17-2017	Prev Rdg	:	434
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		1,159.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
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 306.04	- 153.02
Surcharge	0.02 of 198.00	3.96
Sub-Total		- 149.06
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 11.95
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		31.03
CURRENT BILL - FEBRUARY 2017		188.01
Debit Adjustments		18.76
Payment Arrangement		942.48
TOTAL AMOUNT DUE		2,309.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,177.00

Your monthly electricity consumption chart

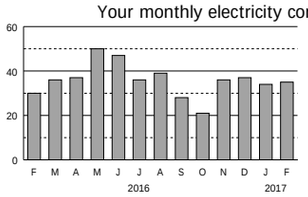

Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.01		
Less : VAT	13.18		
Amount Net of VAT	174.83		
Less: BIR 2306	5.50		
BIR 2307	3.16	VATable Sales	174.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.17	VAT Zero Rated Sales	0.00
Add : VAT	13.18	VAT Amount	13.18
TOTAL AMOUNT DUE	179.35	TOTAL SALES	188.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/3876/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538266361305

Collection Ref. Code : 1863-50-128-2

Account ID : 5384186147-8

Customer Name : SAAVEDRA,JOVY ABASOLO

Meter Number : MTR1137627

Period : Aug 2016 to Jan 2017

Premise Address : SITO IBABAO YOUTH F. JACA ST.,INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 2,309.14

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 _____

53841861478

BC12/207.1/3876/0/10/02-19-2017/36

1,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982701529565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557193

98288200003

Date : 02-19-2017

BC12/207.1/3880/0570824/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9828820000-3

Collection Ref. Code : 1823-37-245-7

Customer Information----------

Name : VENTULA,CECILIA O

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	443099GS6	Pole No	:	0570824
Serial No	:	65351713	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	13210
Period From	:	01-17-2017	Prev Rdg	:	13115
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		1,183.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
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 822.11	- 41.11
Surcharge	0.02 of 1,183.50	23.67
Sub-Total		- 17.44
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		0.21
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		118.66
CURRENT BILL - FEBRUARY 2017		923.33
Advance Payment/Credit Adjustments		- 220.64
TOTAL AMOUNT DUE		1,886.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,252.00

Your monthly electricity consumption chart

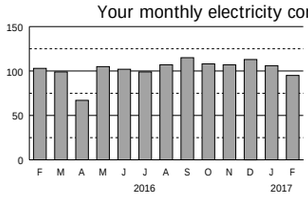

Avg Monthly Usage : 102.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	923.33		
Less : VAT	67.36		
Amount Net of VAT	855.97		
Less: BIR 2306	28.06		
BIR 2307	16.21	VATable Sales	855.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	811.70	VAT Zero Rated Sales	0.00
Add : VAT	67.36	VAT Amount	67.36
TOTAL AMOUNT DUE	879.06	TOTAL SALES	923.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/3880/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982701529565

Collection Ref. Code	: 1823-37-245-7	Premise Address	: INAYAWAN PARDO		
Account ID	: 9828820000-3				
Customer Name	: VENTULA,CECILIA O	TOTAL AMOUNT DUE	: 1,886.38	Overdue Bill	: 1
Meter Number	: 443099GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98288200003

BC12/207.1/3880/0/10/02-19-2017/36

1,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685514117628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559089

68530104261

Date : 02-19-2017

BC12/207.1/3890/0570824/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6853010426-1

Collection Ref. Code : 1859-68-941-8

Customer Information----------

Name : QUINTANILLA,MATEAS LABANDERO

Premise Address : SITIO BABAO YOUTH F. JACA ST.,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034934	Pole No	:	0570824
Serial No	:	121757894	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1809
Period From	:	01-17-2017	Prev Rdg	:	1771
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		569.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
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 331.85	- 165.93
Surcharge	0.02 of 569.50	11.39
Sub-Total		- 154.54
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
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		34.56
CURRENT BILL - FEBRUARY 2017		211.87
Advance Payment/Credit Adjustments		- 0.64
TOTAL AMOUNT DUE		780.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 615.00

Your monthly electricity consumption chart

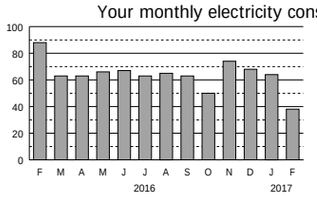

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.87		
Less : VAT	15.13		
Amount Net of VAT	196.74		
Less: BIR 2306	6.30		
BIR 2307	3.57	VATable Sales	196.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.87	VAT Zero Rated Sales	0.00
Add : VAT	15.13	VAT Amount	15.13
TOTAL AMOUNT DUE	202.00	TOTAL SALES	211.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/3890/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685514117628

Collection Ref. Code	: 1859-68-941-8	Premise Address	: SITIO BABAO YOUTH F. JACA ST.,INAYAWAN, CEBU CITY		
Account ID	: 6853010426-1				
Customer Name	: QUINTANILLA,MATEAS LABANDERO	TOTAL AMOUNT DUE	: 780.80	Overdue Bill	: 1
Meter Number	: MTR1034934				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68530104261 BC12/207.1/3890/0/10/02-19-2017/36 1,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749210048096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558681

74947045451

Date : 02-19-2017

BC12/207.1/3905/1057394/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7494704545-1

Collection Ref. Code : 1861-46-461-4

Customer Information----------

Name : CODILLA,LORETA QUINTANILLA

Premise Address : 028 BABAO YOUTH,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102620	Pole No	:	1057394
Serial No	:	129127208	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	857
Period From	:	01-17-2017	Prev Rdg	:	728
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	227	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		1,359.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	600.75
Transmission Charge	0.4094/kWh	52.81
System Loss Charge	0.6734/kWh	86.87
Sub-Total		740.43
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	0.096/kWh	12.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,768.50	55.37
Sub-Total		67.76
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		39.10
Transmission		1.60
System Loss		5.36
Distribution		44.89
Others		9.20
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		170.47
CURRENT BILL - FEBRUARY 2017		1,352.77
TOTAL AMOUNT DUE		2,712.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 1,409.00

Your monthly electricity consumption chart

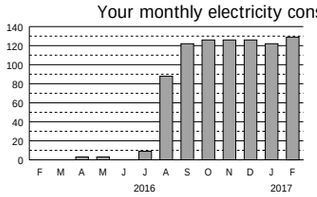

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,352.77		
Less : VAT	100.15		
Amount Net of VAT	1,252.62		
Less: BIR 2306	41.74		
BIR 2307	23.82	VATable Sales	1,252.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,187.06	VAT Zero Rated Sales	0.00
Add : VAT	100.15	VAT Amount	100.15
TOTAL AMOUNT DUE	1,287.21	TOTAL SALES	1,352.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/3905/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749210048096

Collection Ref. Code	: 1861-46-461-4	Premise Address	: 028 BABAO YOUTH,INAYAWAN, CEBU CITY		
Account ID	: 7494704545-1				
Customer Name	: CODILLA,LORETA QUINTANILLA	TOTAL AMOUNT DUE	: 2,712.38	Overdue Bill	: 1
Meter Number	: MTR1102620				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74947045451 BC12/207.1/3905/0/10/02-19-2017/36 1,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381744808697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557599

38168200004

Date : 02-19-2017

BC12/207.1/3930/0570824/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3816820000-4

Collection Ref. Code : 1821-75-749-1

Customer Information----------

Name : PELOTON,CECILIO JR TM D.

Premise Address : BABAO,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	374325GS6	Pole No	:	0570824
Serial No	:	2003137350	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	13688
Period From	:	01-17-2017	Prev Rdg	:	13522
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		1,814.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	773.06
Transmission Charge	0.4094/kWh	67.96
System Loss Charge	0.6734/kWh	111.78
Sub-Total		952.80
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	0.096/kWh	15.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,814.50	36.29
Sub-Total		52.25
Government Charges		
Franchise Tax - Local		11.14
Value Added Tax		
Generation		50.32
Transmission		2.05
System Loss		6.89
Distribution		57.60
Others		7.61
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		214.69
CURRENT BILL - FEBRUARY 2017		1,699.72
TOTAL AMOUNT DUE		3,514.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,809.00

Your monthly electricity consumption chart

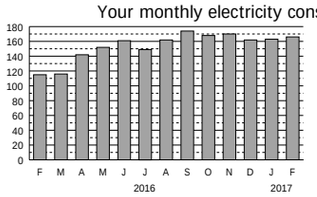

Avg Monthly Usage : 153.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,699.72		
Less : VAT	124.47		
Amount Net of VAT	1,575.25		
Less: BIR 2306	51.87		
BIR 2307	29.92	VATable Sales	1,575.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,493.46	VAT Zero Rated Sales	0.00
Add : VAT	124.47	VAT Amount	124.47
TOTAL AMOUNT DUE	1,617.93	TOTAL SALES	1,699.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/3930/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381744808697

Collection Ref. Code	: 1821-75-749-1	Premise Address	: BABAO,INAYAWAN,CEBU CITY		
Account ID	: 3816820000-4				
Customer Name	: PELOTON,CECILIO JR TM D.	TOTAL AMOUNT DUE	: 3,514.37	Overdue Bill	: 1
Meter Number	: 374325GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38168200004 BC12/207.1/3930/0/10/02-19-2017/36 1,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773085324699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552969

77309625471

Date : 02-19-2017

BC12/207.1/3951//36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7730962547-1

Collection Ref. Code : 1861-29-998-2

Customer Information----------

Name : FRASCO,JONATHAN MERCADER

Premise Address : SITIO BABAO YOUTH,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050873	Pole No	:	
Serial No	:	121449215	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1341
Period From	:	01-17-2017	Prev Rdg	:	1285
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		691.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
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 486.66	- 146.00
Surcharge	0.02 of 691.50	13.83
Sub-Total		- 132.17
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 9.97
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		59.19
CURRENT BILL - FEBRUARY 2017		413.68
TOTAL AMOUNT DUE		1,105.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 333.00

Your monthly electricity consumption chart

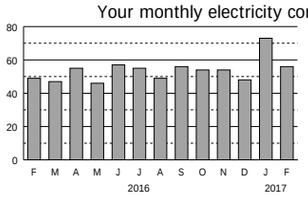

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.68		
Less : VAT	29.86		
Amount Net of VAT	383.82		
Less: BIR 2306	12.44		
BIR 2307	7.14	VATable Sales	383.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	364.24	VAT Zero Rated Sales	0.00
Add : VAT	29.86	VAT Amount	29.86
TOTAL AMOUNT DUE	394.10	TOTAL SALES	413.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/3951/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773085324699

Collection Ref. Code	: 1861-29-998-2	Premise Address	: SITIO BABAO YOUTH,INAYAWAN, CEBU CITY
Account ID	: 7730962547-1		
Customer Name	: FRASCO,JONATHAN MERCADER	TOTAL AMOUNT DUE	: 1,105.33 Overdue Bill : 1
Meter Number	: MTR1050873		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77309625471

BC12/207.1/3951/0/10/02-19-2017/36

1,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087320323464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561432

08767959607

Date : 02-19-2017

BC12/207.1/3961/0599920/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0876795960-7

Collection Ref. Code : 1859-20-338-8

Customer Information----------

Name : LABALAN,LUCIA REPOYLA

Premise Address : SITIO COLO BABAW,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038219	Pole No	:	0599920
Serial No	:	126814512	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1278
Period From	:	01-17-2017	Prev Rdg	:	1225
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		535.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
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 460.86	- 138.26
Surcharge	0.02 of 535.00	10.70
Sub-Total		- 127.56
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 9.73
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.72
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		389.02
TOTAL AMOUNT DUE		924.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2016 - 124.00

Your monthly electricity consumption chart

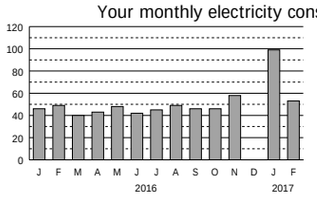

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	389.02		
Less : VAT	27.98		
Amount Net of VAT	361.04		
Less: BIR 2306	11.65		
BIR 2307	6.72	VATable Sales	361.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	342.67	VAT Zero Rated Sales	0.00
Add : VAT	27.98	VAT Amount	27.98
TOTAL AMOUNT DUE	370.65	TOTAL SALES	389.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/3961/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087320323464

Collection Ref. Code	: 1859-20-338-8	Premise Address	: SITIO COLO BABAW,INAYAWAN, CEBU CITY
Account ID	: 0876795960-7		
Customer Name	: LABALAN,LUCIA REPOYLA	TOTAL AMOUNT DUE	: 924.12
Meter Number	: MTR1038219		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08767959607 BC12/207.1/3961/0/10/02-19-2017/36 1,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111302700007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555859

11188200007

Date : 02-19-2017

BC12/207.1/4000/0570824/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1118820000-7

Collection Ref. Code : 1809-90-605-9

Customer Information----------

Name : ROSALEJOS,FILOMENO JR

Premise Address : INT. INAYAWAN PARDO,BK. BIG CHAPEL

TIN :

Metering Information----------

Meter No	:	424319GS6	Pole No	:	0570824
Serial No	:	56719682	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	33564
Period From	:	01-17-2017	Prev Rdg	:	33343
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	0	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,545.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,029.20
Transmission Charge	0.4094/kWh	90.48
System Loss Charge	0.6734/kWh	148.82
Sub-Total		1,268.50
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	0.096/kWh	21.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,545.50	50.91
Sub-Total		72.15
Government Charges		
Franchise Tax - Local		14.83
Value Added Tax		
Generation		67.00
Transmission		2.73
System Loss		9.19
Distribution		76.48
Others		10.44
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		285.95
CURRENT BILL - FEBRUARY 2017		2,263.95
TOTAL AMOUNT DUE		4,809.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 2,445.00

Your monthly electricity consumption chart

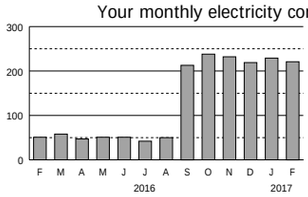

Avg Monthly Usage : 130.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,263.95		
Less : VAT	165.84		
Amount Net of VAT	2,098.11		
Less: BIR 2306	69.11		
BIR 2307	39.86	VATable Sales	2,098.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,989.14	VAT Zero Rated Sales	0.00
Add : VAT	165.84	VAT Amount	165.84
TOTAL AMOUNT DUE	2,154.98	TOTAL SALES	2,263.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/4000/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111302700007

Collection Ref. Code	: 1809-90-605-9	Premise Address	: INT. INAYAWAN PARDO,BK. BIG CHAPEL		
Account ID	: 1118820000-7				
Customer Name	: ROSALEJOS,FILOMENO JR	TOTAL AMOUNT DUE	: 4,809.44	Overdue Bill	: 1
Meter Number	: 424319GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11188200007

BC12/207.1/4000/0/10/02-19-2017/36

1,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701329878458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549866

70188200003

Date : 02-19-2017

BC12/207.1/4020/0570824/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7018820000-3

Collection Ref. Code : 1809-90-581-8

Customer Information----------

Name : NAVARES,LUCIO G

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1153076	Pole No	:	0570824
Serial No	:	85025246	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2738
Period From	:	01-17-2017	Prev Rdg	:	2455
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		2,914.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,317.93
Transmission Charge	0.4094/kWh	115.86
System Loss Charge	0.6734/kWh	190.57
Sub-Total		1,624.36
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	0.096/kWh	27.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,915.00	58.30
Sub-Total		85.50
Government Charges		
Franchise Tax - Local		18.93
Value Added Tax		
Generation		85.79
Transmission		3.50
System Loss		11.76
Distribution		97.77
Others		12.53
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		365.10
CURRENT BILL - FEBRUARY 2017		2,889.71
TOTAL AMOUNT DUE		5,804.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2017 - 2,964.00

Your monthly electricity consumption chart

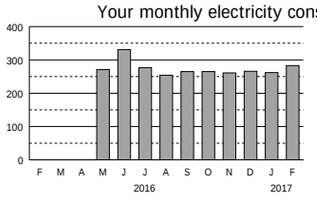

Avg Monthly Usage : 210.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,889.71		
Less : VAT	211.35		
Amount Net of VAT	2,678.36		
Less: BIR 2306	88.06		
BIR 2307	50.87	VATable Sales	2,678.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,539.43	VAT Zero Rated Sales	0.00
Add : VAT	211.35	VAT Amount	211.35
TOTAL AMOUNT DUE	2,750.78	TOTAL SALES	2,889.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/4020/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701329878458

Collection Ref. Code	: 1809-90-581-8	Premise Address	: INAYAWAN PARDO		
Account ID	: 7018820000-3				
Customer Name	: NAVARES,LUCIO G	TOTAL AMOUNT DUE	: 5,804.61	Overdue Bill	: 1
Meter Number	: MTR1153076				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70188200003

BC12/207.1/4020/0/10/02-19-2017/36

1,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931822646989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566517

93178200007

Date : 02-19-2017

BC12/207.1/4030/0652550/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9317820000-7

Collection Ref. Code : 1823-16-401-3

Customer Information----------

Name : ABELLANOSA,DANDY R

Premise Address : SITIO BABAO YOUTH,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1169441	Pole No	:	0652550
Serial No	:	40081249	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1059
Period From	:	01-17-2017	Prev Rdg	:	875
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		2,941.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	856.89
Transmission Charge	0.7381/kWh	135.81
System Loss Charge	0.6693/kWh	123.15
Sub-Total		1,115.85
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	0.096/kWh	17.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,941.50	58.83
Sub-Total		76.51
Government Charges		
Franchise Tax - Local		12.93
Value Added Tax		
Generation		55.77
Transmission		4.10
System Loss		7.35
Distribution		63.78
Others		10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		242.32
CURRENT BILL - FEBRUARY 2017		1,966.16
TOTAL AMOUNT DUE		4,907.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 2,460.00

Your monthly electricity consumption chart

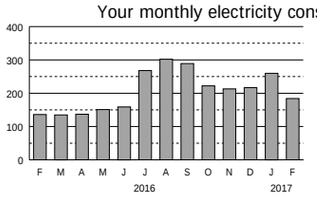

Avg Monthly Usage : 205.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,966.16		
Less : VAT	141.73		
Amount Net of VAT	1,824.43		
Less: BIR 2306	59.09		
BIR 2307	34.74	VATable Sales	1,824.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,730.60	VAT Zero Rated Sales	0.00
Add : VAT	141.73	VAT Amount	141.73
TOTAL AMOUNT DUE	1,872.33	TOTAL SALES	1,966.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/4030/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931822646989

Collection Ref. Code	: 1823-16-401-3	Premise Address	: SITIO BABAO YOUTH,INAYAWAN,CEBU CITY
Account ID	: 9317820000-7		
Customer Name	: ABELLANOSA,DANDY R	TOTAL AMOUNT DUE	: 4,907.74
Meter Number	: MTR1169441		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93178200007

BC12/207.1/4030/0/10/02-19-2017/36

1,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501577478089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549720

50188200005

Date : 02-19-2017

BC12/207.1/4040/0570831/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5018820000-5

Collection Ref. Code : 1809-90-572-9

Customer Information----------

Name : QUIRANTE,APOLONIA

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	183654DS6	Pole No	:	0570831
Serial No	:	14003225	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	25127
Period From	:	01-17-2017	Prev Rdg	:	25080
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		315.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
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 409.25	- 163.70
Surcharge	0.02 of 315.50	6.31
Sub-Total		- 157.39
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.38
CURRENT BILL - FEBRUARY 2017		297.24
TOTAL AMOUNT DUE		612.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 325.00

Your monthly electricity consumption chart

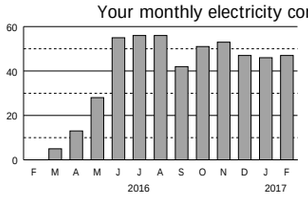

Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.24		
Less : VAT	21.09		
Amount Net of VAT	276.15		
Less: BIR 2306	8.80		
BIR 2307	5.08	VATable Sales	276.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.27	VAT Zero Rated Sales	0.00
Add : VAT	21.09	VAT Amount	21.09
TOTAL AMOUNT DUE	283.36	TOTAL SALES	297.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/4040/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501577478089

Collection Ref. Code	: 1809-90-572-9	Premise Address	: INAYAWAN PARDO		
Account ID	: 5018820000-5				
Customer Name	: QUIRANTE,APOLONIA	TOTAL AMOUNT DUE	: 612.82	Overdue Bill	: 1
Meter Number	: 183654DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50188200005

BC12/207.1/4040/0/10/02-19-2017/36

1,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211954377303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556702

21188200006

Date : 02-19-2017

BC12/207.1/4080/0570831/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2118820000-6

Collection Ref. Code : 1809-90-611-3

Customer Information----------

Name : OLIVAR,BUENAVENTURA

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	528846 GS6	Pole No	:	0570831
Serial No	:	26065376	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8656
Period From	:	01-17-2017	Prev Rdg	:	8529
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		1,590.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	591.44
Transmission Charge	0.4094/kWh	51.99
System Loss Charge	0.6734/kWh	85.52
Sub-Total		728.95
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	0.096/kWh	12.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,590.50	31.81
Sub-Total		44.01
Government Charges		
Franchise Tax - Local		8.56
Value Added Tax		
Generation		38.51
Transmission		1.57
System Loss		5.28
Distribution		44.21
Others		6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		164.95
CURRENT BILL - FEBRUARY 2017		1,306.30
Advance Payment/Credit Adjustments		- 4.68
TOTAL AMOUNT DUE		2,892.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,590.00

Your monthly electricity consumption chart

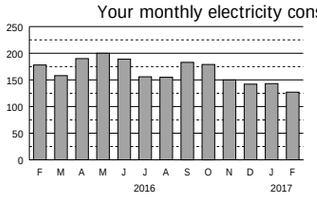

Avg Monthly Usage : 165.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,306.30		
Less : VAT	95.88		
Amount Net of VAT	1,210.42		
Less: BIR 2306	39.95		
BIR 2307	23.00	VATable Sales	1,210.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,147.47	VAT Zero Rated Sales	0.00
Add : VAT	95.88	VAT Amount	95.88
TOTAL AMOUNT DUE	1,243.35	TOTAL SALES	1,306.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/4080/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211954377303

Collection Ref. Code	: 1809-90-611-3	Premise Address	: INAYAWAN PARDO		
Account ID	: 2118820000-6				
Customer Name	: OLIVAR,BUENAVENTURA	TOTAL AMOUNT DUE	: 2,892.22	Overdue Bill	: 1
Meter Number	: 528846 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21188200006 BC12/207.1/4080/0/10/02-19-2017/36 1,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160206069130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564217

16043693635

Date : 02-19-2017

BC12/207.1/4090/0570810/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1604369363-5

Collection Ref. Code : 1853-90-620-4

Customer Information----------

Name : OLIVAR,KIMBERLY CATHE ABASOLO

Premise Address : F.JACA ST.,INAYAWAN,CEBU CITY

TIN : 404-686-217-000

Metering Information----------

Meter No	:	562756 GS6	Pole No	:	0570810
Serial No	:	26064976	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4884
Period From	:	01-17-2017	Prev Rdg	:	4787
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	443	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		995.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
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 839.30	- 41.97
Surcharge	0.02 of 995.50	19.91
Sub-Total		- 22.06
Government Charges		
Franchise Tax - Local		6.13
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
Distribution		33.90
Others		- 0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		120.55
CURRENT BILL - FEBRUARY 2017		937.79
TOTAL AMOUNT DUE		1,933.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 877.00

Your monthly electricity consumption chart

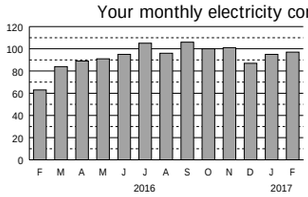

Avg Monthly Usage : 93.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	937.79		
Less : VAT	68.21		
Amount Net of VAT	869.58		
Less: BIR 2306	28.41		
BIR 2307	16.47	VATable Sales	869.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	824.70	VAT Zero Rated Sales	0.00
Add : VAT	68.21	VAT Amount	68.21
TOTAL AMOUNT DUE	892.91	TOTAL SALES	937.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/4090/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160206069130

Collection Ref. Code	: 1853-90-620-4	Premise Address	: F.JACA ST.,INAYAWAN,CEBU CITY		
Account ID	: 1604369363-5				
Customer Name	: OLIVAR,KIMBERLY CATHE ABASOLO	TOTAL AMOUNT DUE	: 1,933.47	Overdue Bill	: 1
Meter Number	: 562756 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16043693635 BC12/207.1/4090/0/10/02-19-2017/36 1,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690032484402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562149

69061513771

Date : 02-19-2017

BC12/207.1/4100/0570810/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6906151377-1

Collection Ref. Code : 1855-18-524-5

Customer Information----------

Name : CALUMBA,MARIA JOSIE PE GRIJALDO

Premise Address : F. JACA ST.,SITIO BABAO,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	009327 EFS6	Pole No	:	0570810
Serial No	:	121433573	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6342
Period From	:	01-17-2017	Prev Rdg	:	6179
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	322	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		2,194.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	759.09
Transmission Charge	0.4094/kWh	66.73
System Loss Charge	0.6734/kWh	109.76
Sub-Total		935.58
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	0.096/kWh	15.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,194.50	43.89
Sub-Total		59.56
Government Charges		
Franchise Tax - Local		11.00
Value Added Tax		
Generation		49.42
Transmission		2.02
System Loss		6.76
Distribution		56.57
Others		8.47
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		211.90
CURRENT BILL - FEBRUARY 2017		1,678.43
Advance Payment/Credit Adjustments		- 3.78
TOTAL AMOUNT DUE		3,869.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,820.00

Your monthly electricity consumption chart

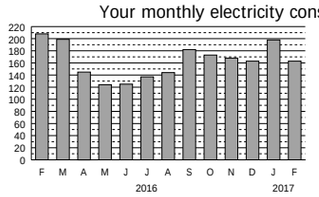

Avg Monthly Usage : 163.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,678.43		
Less : VAT	123.24		
Amount Net of VAT	1,555.19		
Less: BIR 2306	51.35		
BIR 2307	29.55	VATable Sales	1,555.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,474.29	VAT Zero Rated Sales	0.00
Add : VAT	123.24	VAT Amount	123.24
TOTAL AMOUNT DUE	1,597.53	TOTAL SALES	1,678.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/4100/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690032484402

Collection Ref. Code	: 1855-18-524-5	Premise Address	: F. JACA ST.,SITIO BABAO,INAYAWAN,CEBU CITY		
Account ID	: 6906151377-1				
Customer Name	: CALUMBA,MARIA JOSIE PE GRIJALDO	TOTAL AMOUNT DUE	: 3,869.30	Overdue Bill	: 1
Meter Number	: 009327 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69061513771 BC12/207.1/4100/0/10/02-19-2017/36 1,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080642465626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557017

08039200004

Date : 02-19-2017

BC12/207.1/4110/0570845/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0803920000-4

Collection Ref. Code : 1825-54-608-8

Customer Information----------

Name : OLIVAR,APOLINAR ABASOLO

Premise Address : 481-F JACA ST.,SITIO BABAO

TIN :

Metering Information----------

Meter No	:	MTR1117086	Pole No	:	0570845
Serial No	:	40074759	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3687
Period From	:	01-17-2017	Prev Rdg	:	3531
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		1,862.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	726.49
Transmission Charge	0.4094/kWh	63.87
System Loss Charge	0.6734/kWh	105.05
Sub-Total		895.41
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	0.096/kWh	14.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,862.00	37.24
Sub-Total		52.24
Government Charges		
Franchise Tax - Local		10.49
Value Added Tax		
Generation		47.31
Transmission		1.93
System Loss		6.48
Distribution		54.16
Others		7.53
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		202.21
CURRENT BILL - FEBRUARY 2017		1,601.22
TOTAL AMOUNT DUE		3,463.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 2,000.00

Your monthly electricity consumption chart

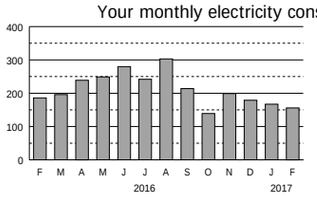

Avg Monthly Usage : 211.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,601.22		
Less : VAT	117.41		
Amount Net of VAT	1,483.81		
Less: BIR 2306	48.90		
BIR 2307	28.19	VATable Sales	1,483.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,406.72	VAT Zero Rated Sales	0.00
Add : VAT	117.41	VAT Amount	117.41
TOTAL AMOUNT DUE	1,524.13	TOTAL SALES	1,601.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/4110/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080642465626

Collection Ref. Code	: 1825-54-608-8	Premise Address	: 481-F JACA ST.,SITIO BABAO		
Account ID	: 0803920000-4				
Customer Name	: OLIVAR,APOLINAR ABASOLO	TOTAL AMOUNT DUE	: 3,463.32	Overdue Bill	: 1
Meter Number	: MTR1117086				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08039200004 BC12/207.1/4110/0/10/02-19-2017/36 1,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751608797067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559595

75140300007

Date : 02-19-2017

BC12/207.1/4130/0570845/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7514030000-7

Collection Ref. Code : 1831-31-461-4

Customer Information----------

Name : ABELLANOSA,ANDRES F

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	481916GS6	Pole No	:	0570845
Serial No	:	64278740	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10073
Period From	:	01-17-2017	Prev Rdg	:	9977
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	320	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		809.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
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 830.70	- 41.54
Surcharge	0.02 of 809.50	16.19
Sub-Total		- 25.35
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		- 0.72
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		118.87
CURRENT BILL - FEBRUARY 2017		924.22
Advance Payment/Credit Adjustments		- 3.26
TOTAL AMOUNT DUE		1,730.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 849.00

Your monthly electricity consumption chart

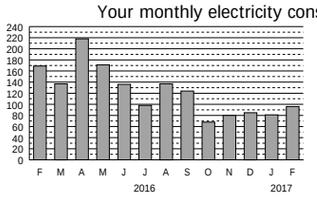

Avg Monthly Usage : 123.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	924.22		
Less : VAT	67.11		
Amount Net of VAT	857.11		
Less: BIR 2306	27.95		
BIR 2307	16.23	VATable Sales	857.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	812.93	VAT Zero Rated Sales	0.00
Add : VAT	67.11	VAT Amount	67.11
TOTAL AMOUNT DUE	880.04	TOTAL SALES	924.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/4130/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751608797067

Collection Ref. Code	: 1831-31-461-4	Premise Address	: INAYAWAN PARDO		
Account ID	: 7514030000-7				
Customer Name	: ABELLANOSA,ANDRES F	TOTAL AMOUNT DUE	: 1,730.22	Overdue Bill	: 1
Meter Number	: 481916GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75140300007 BC12/207.1/4130/0/10/02-19-2017/36 1,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517201999113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558579

51731300003

Date : 02-19-2017

BC12/207.1/4150/0570845/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5173130000-3

Collection Ref. Code : 1835-48-125-6

Customer Information----------

Name : ABELLANOSA,EUGENIANO F TM

Premise Address : INAYAWAN

TIN :

Metering Information----------

Meter No	:	559209 GS6	Pole No	:	0570845
Serial No	:	52604935	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3939
Period From	:	01-17-2017	Prev Rdg	:	3869
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		825.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
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 607.08	- 121.42
Surcharge	0.02 of 825.50	16.51
Sub-Total		- 104.91
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 7.50
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		79.26
CURRENT BILL - FEBRUARY 2017		581.43
TOTAL AMOUNT DUE		1,407.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 685.00

Your monthly electricity consumption chart

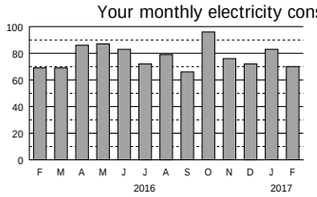

Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.43		
Less : VAT	42.13		
Amount Net of VAT	539.30		
Less: BIR 2306	17.56		
BIR 2307	10.12	VATable Sales	539.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.62	VAT Zero Rated Sales	0.00
Add : VAT	42.13	VAT Amount	42.13
TOTAL AMOUNT DUE	553.75	TOTAL SALES	581.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/4150/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517201999113

Collection Ref. Code	: 1835-48-125-6	Premise Address	: INAYAWAN		
Account ID	: 5173130000-3				
Customer Name	: ABELLANOSA,EUGENIANO F TM	TOTAL AMOUNT DUE	: 1,407.13	Overdue Bill	: 1
Meter Number	: 559209 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51731300003 BC12/207.1/4150/0/10/02-19-2017/36 1,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699160814734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566857

69929200009

Date : 02-19-2017

BC12/207.1/4160/0652550/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6992920000-9

Collection Ref. Code : 1841-28-803-9

Customer Information----------

Name : MATULIN,JOHN C

Premise Address : F. JACA ST.,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156421	Pole No	:	0652550
Serial No	:	85022129	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1388
Period From	:	01-17-2017	Prev Rdg	:	1139
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	140	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,361.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,159.59
Transmission Charge	0.7381/kWh	183.79
System Loss Charge	0.6693/kWh	166.66
Sub-Total		1,510.04
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	0.096/kWh	23.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 1,361.00	27.22
Sub-Total		51.15
Government Charges		
Franchise Tax - Local		17.09
Value Added Tax		
Generation		75.48
Transmission		5.55
System Loss		9.95
Distribution		86.10
Others		8.19
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		320.99
CURRENT BILL - FEBRUARY 2017		2,599.65
TOTAL AMOUNT DUE		3,960.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 3,000.00

Your monthly electricity consumption chart

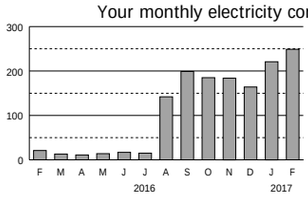

Avg Monthly Usage : 110.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,599.65		
Less : VAT	185.27		
Amount Net of VAT	2,414.38		
Less: BIR 2306	77.20		
BIR 2307	45.92	VATable Sales	2,414.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,291.26	VAT Zero Rated Sales	0.00
Add : VAT	185.27	VAT Amount	185.27
TOTAL AMOUNT DUE	2,476.53	TOTAL SALES	2,599.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/4160/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699160814734

Collection Ref. Code	: 1841-28-803-9	Premise Address	: F. JACA ST.,INAYAWAN,CEBU CITY		
Account ID	: 6992920000-9				
Customer Name	: MATULIN,JOHN C	TOTAL AMOUNT DUE	: 3,960.81	Overdue Bill	: 1
Meter Number	: MTR1156421				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69929200009 BC12/207.1/4160/0/10/02-19-2017/36 1,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706456169581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552575

70660999551

Date : 02-19-2017

BC12/207.1/4170/0570845/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7066099955-1

Collection Ref. Code : 1857-16-212-9

Customer Information----------

Name : MATULIN,JONAHLY ANG

Premise Address : 255-A F.JACA ST.,LOWER TUGAS,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	001896 EFS6	Pole No	:	0570845
Serial No	:	94722266	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8931
Period From	:	01-17-2017	Prev Rdg	:	8748
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	222	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		738.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	852.23
Transmission Charge	0.4094/kWh	74.92
System Loss Charge	0.6734/kWh	123.23
Sub-Total		1,050.38
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	0.096/kWh	17.57
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 739.00	14.78
Sub-Total		32.37
Government Charges		
Franchise Tax - Local		12.09
Value Added Tax		
Generation		55.47
Transmission		2.26
System Loss		7.60
Distribution		63.43
Others		5.34
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		233.37
CURRENT BILL - FEBRUARY 2017		1,844.74
TOTAL AMOUNT DUE		2,583.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,140.00

Your monthly electricity consumption chart

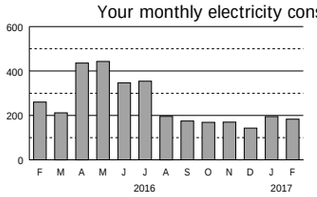

Avg Monthly Usage : 252.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,844.74		
Less : VAT	134.10		
Amount Net of VAT	1,710.64		
Less: BIR 2306	55.88		
BIR 2307	32.47	VATable Sales	1,710.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,622.29	VAT Zero Rated Sales	0.00
Add : VAT	134.10	VAT Amount	134.10
TOTAL AMOUNT DUE	1,756.39	TOTAL SALES	1,844.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/4170/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706456169581

Collection Ref. Code	: 1857-16-212-9	Premise Address	: 255-A F.JACA ST.,LOWER TUGAS,INAYAWAN, CEBU CITY
Account ID	: 7066099955-1		
Customer Name	: MATULIN,JONAHLY ANG	TOTAL AMOUNT DUE	: 2,583.50
Meter Number	: 001896 EFS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70660999551

BC12/207.1/4170/0/10/02-19-2017/36

1,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623468063559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562050

62398200006

Date : 02-19-2017

BC12/207.1/4190/0570845/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6239820000-6

Collection Ref. Code : 1823-56-635-9

Customer Information----------

Name : CABO,CAMILA R

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	402770GS6	Pole No	:	0570845
Serial No	:	2003220614	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	21336
Period From	:	01-17-2017	Prev Rdg	:	21067
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		2,544.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,252.73
Transmission Charge	0.4094/kWh	110.13
System Loss Charge	0.6734/kWh	181.14
Sub-Total		1,544.00
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	0.096/kWh	25.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,544.00	50.88
Sub-Total		76.73
Government Charges		
Franchise Tax - Local		17.97
Value Added Tax		
Generation		81.54
Transmission		3.33
System Loss		11.17
Distribution		92.96
Others		11.36
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		346.48
CURRENT BILL - FEBRUARY 2017		2,741.89
TOTAL AMOUNT DUE		5,286.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,000.00

Your monthly electricity consumption chart

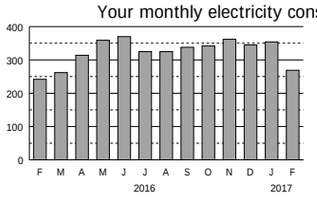

Avg Monthly Usage : 323.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,741.89		
Less : VAT	200.36		
Amount Net of VAT	2,541.53		
Less: BIR 2306	83.49		
BIR 2307	48.27	VATable Sales	2,541.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,409.77	VAT Zero Rated Sales	0.00
Add : VAT	200.36	VAT Amount	200.36
TOTAL AMOUNT DUE	2,610.13	TOTAL SALES	2,741.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/4190/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623468063559

Collection Ref. Code	: 1823-56-635-9	Premise Address	: INAYAWAN PARDO		
Account ID	: 6239820000-6				
Customer Name	: CABO,CAMILA R	TOTAL AMOUNT DUE	: 5,286.05	Overdue Bill	: 1
Meter Number	: 402770GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62398200006 BC12/207.1/4190/0/10/02-19-2017/36 1,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101166678066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549893

10188200009

Date : 02-19-2017

BC12/207.1/4200/0570852/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1018820000-9

Collection Ref. Code : 1809-90-530-3

Customer Information----------

Name : ABASOLO,MARCELO

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	262848GS6	Pole No	:	0570852
Serial No	:	44225987	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	18515
Period From	:	01-17-2017	Prev Rdg	:	18419
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,272.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
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 830.70	- 41.54
Surcharge	0.02 of 1,272.00	25.44
Sub-Total		- 16.10
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		120.06
CURRENT BILL - FEBRUARY 2017		934.66
TOTAL AMOUNT DUE		2,206.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 905.00

Your monthly electricity consumption chart

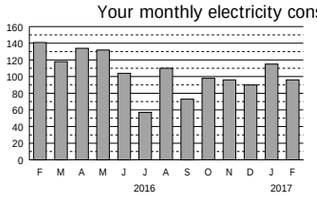

Avg Monthly Usage : 104.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	934.66		
Less : VAT	68.23		
Amount Net of VAT	866.43		
Less: BIR 2306	28.42		
BIR 2307	16.41	VATable Sales	866.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	821.60	VAT Zero Rated Sales	0.00
Add : VAT	68.23	VAT Amount	68.23
TOTAL AMOUNT DUE	889.83	TOTAL SALES	934.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/4200/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101166678066

Collection Ref. Code	: 1809-90-530-3	Premise Address	: INAYAWAN PARDO		
Account ID	: 1018820000-9				
Customer Name	: ABASOLO,MARCELO	TOTAL AMOUNT DUE	: 2,206.82	Overdue Bill	: 1
Meter Number	: 262848GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10188200009 BC12/207.1/4200/0/10/02-19-2017/36 1,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679319072512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556133

67958200007

Date : 02-19-2017

BC12/207.1/4240/0570873/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6795820000-7

Collection Ref. Code : 1821-43-890-6

Customer Information----------

Name : ABENDAN,CRECENCIO JR. A

Premise Address : F. JACA ST. SITIO VILLA CAYMITO,INAYAWAN

TIN :

Metering Information----------

Meter No	:	001999 EFS6	Pole No	:	0570873
Serial No	:	9 4754220	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2779
Period From	:	01-17-2017	Prev Rdg	:	2727
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.66	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		401.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	239.19
Transmission Charge	0.4094/kWh	21.03
System Loss Charge	0.6734/kWh	34.59
Sub-Total		294.81
Distribution Charges		
Distribution Charge	1.7506/kWh	89.91
Supply Charge	0.4118/kWh	21.15
Metering Charge	0.6989/kWh	35.90
	5.00/month	5.00
Sub-Total		151.96
Others		
Subsidy on Lifeline Discount	-0.3 of 446.77	- 134.03
Surcharge	0.02 of 402.00	8.04
Sub-Total		- 125.99
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		15.57
Transmission		0.64
System Loss		2.13
Distribution		18.24
Others		- 9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	8.02
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.37
Sub-Total		53.74
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		374.52
TOTAL AMOUNT DUE		776.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 345.00

Your monthly electricity consumption chart

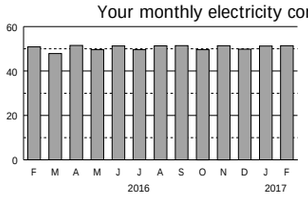

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	374.52		
Less : VAT	26.86		
Amount Net of VAT	347.66		
Less: BIR 2306	11.20		
BIR 2307	6.46	VATable Sales	347.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	330.00	VAT Zero Rated Sales	0.00
Add : VAT	26.86	VAT Amount	26.86
TOTAL AMOUNT DUE	356.86	TOTAL SALES	374.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/4240/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679319072512

Collection Ref. Code	: 1821-43-890-6	Premise Address	: F. JACA ST. SITIO VILLA CAYMITO,INAYAWAN
Account ID	: 6795820000-7		
Customer Name	: ABENDAN,CRECENCIO JR. A	TOTAL AMOUNT DUE	: 776.39
Meter Number	: 001999 EFS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67958200007

BC12/207.1/4240/0/10/02-19-2017/36

1,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216815809818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559725

21679200002

Date : 02-19-2017

BC12/207.1/4250/0578144/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2167920000-2

Collection Ref. Code : 1837-28-509-8

Customer Information----------

Name : NAVARES,NENEN R

Premise Address : F.JACA ST.,INAYAWAN

TIN :

Metering Information----------

Meter No	:	485229GS6	Pole No	:	0578144
Serial No	:	57013448	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	25065
Period From	:	01-17-2017	Prev Rdg	:	24743
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	564	Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,203.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,499.55
Transmission Charge	0.4094/kWh	131.83
System Loss Charge	0.6734/kWh	216.83
Sub-Total		1,848.21
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	0.096/kWh	30.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,204.00	64.08
Sub-Total		95.03
Government Charges		
Franchise Tax - Local		21.52
Value Added Tax		
Generation		97.62
Transmission		3.98
System Loss		13.38
Distribution		111.16
Others		13.99
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		415.06
CURRENT BILL - FEBRUARY 2017		3,284.64
TOTAL AMOUNT DUE		6,488.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 4,438.16

Your monthly electricity consumption chart

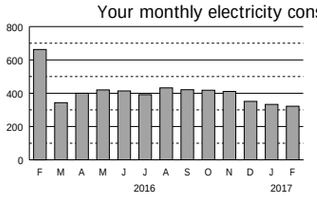

Avg Monthly Usage : 409.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,284.64		
Less : VAT	240.13		
Amount Net of VAT	3,044.51		
Less: BIR 2306	100.06		
BIR 2307	57.82	VATable Sales	3,044.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,886.63	VAT Zero Rated Sales	0.00
Add : VAT	240.13	VAT Amount	240.13
TOTAL AMOUNT DUE	3,126.76	TOTAL SALES	3,284.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/4250/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216815809818

Collection Ref. Code	: 1837-28-509-8	Premise Address	: F.JACA ST.,INAYAWAN		
Account ID	: 2167920000-2				
Customer Name	: NAVARES,NENEN R	TOTAL AMOUNT DUE	: 6,488.58	Overdue Bill	: 1
Meter Number	: 485229GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21679200002 BC12/207.1/4250/0/10/02-19-2017/36 1,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049691085978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559013

04914733615

Date : 02-19-2017

BC12/207.1/4270/0570852/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0491473361-5

Collection Ref. Code : 1849-97-197-8

Customer Information----------

Name : ABATAYO,EMMA NACIONAL

Premise Address : F.JACA ST.,INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1166133	Pole No	:	0570852
Serial No	:	133499036	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2390
Period From	:	01-17-2017	Prev Rdg	:	2172
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	444	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		3,305.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,015.23
Transmission Charge	0.4094/kWh	89.25
System Loss Charge	0.6734/kWh	146.80
Sub-Total		1,251.28
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	0.096/kWh	20.93
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 6,732.50	134.65
Sub-Total		155.60
Government Charges		
Franchise Tax - Local		15.27
Value Added Tax		
Generation		66.08
Transmission		2.69
System Loss		9.06
Distribution		75.45
Others		20.50
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		292.91
CURRENT BILL - FEBRUARY 2017		2,328.55
TOTAL AMOUNT DUE		5,633.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 3,427.00

Your monthly electricity consumption chart

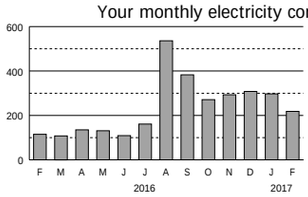

Avg Monthly Usage : 235.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,328.55		
Less : VAT	173.78		
Amount Net of VAT	2,154.77		
Less: BIR 2306	72.41		
BIR 2307	41.02	VATable Sales	2,154.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,041.34	VAT Zero Rated Sales	0.00
Add : VAT	173.78	VAT Amount	173.78
TOTAL AMOUNT DUE	2,215.12	TOTAL SALES	2,328.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/4270/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049691085978

Collection Ref. Code	: 1849-97-197-8	Premise Address	: F.JACA ST.,INAYAWAN		
Account ID	: 0491473361-5				
Customer Name	: ABATAYO,EMMA NACIONAL	TOTAL AMOUNT DUE	: 5,633.91	Overdue Bill	: 1
Meter Number	: MTR1166133				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04914733615

BC12/207.1/4270/0/10/02-19-2017/36

1,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219917594228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561574

21970300006

Date : 02-19-2017

BC12/207.1/4310/0578151/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2197030000-6

Collection Ref. Code : 1845-27-971-9

Customer Information----------

Name : MACACHOR,RUARK I

Premise Address : 468-A F.JACA ST.,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054182	Pole No	:	0578151
Serial No	:	121451555	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2773
Period From	:	01-17-2017	Prev Rdg	:	2662
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	570	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		1,269.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	516.93
Transmission Charge	0.4094/kWh	45.44
System Loss Charge	0.6734/kWh	74.75
Sub-Total		637.12
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	0.096/kWh	10.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,270.00	25.40
Sub-Total		36.07
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		33.64
Transmission		1.37
System Loss		4.62
Distribution		38.71
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		143.91
CURRENT BILL - FEBRUARY 2017		1,139.71
TOTAL AMOUNT DUE		2,409.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,242.00

Your monthly electricity consumption chart

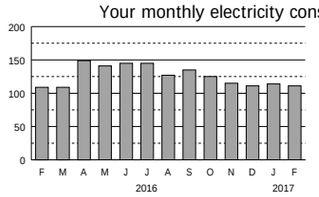

Avg Monthly Usage : 125.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,139.71		
Less : VAT	83.56		
Amount Net of VAT	1,056.15		
Less: BIR 2306	34.81		
BIR 2307	20.07	VATable Sales	1,056.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,001.27	VAT Zero Rated Sales	0.00
Add : VAT	83.56	VAT Amount	83.56
TOTAL AMOUNT DUE	1,084.83	TOTAL SALES	1,139.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/4310/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219917594228

Collection Ref. Code : 1845-27-971-9

Account ID : 2197030000-6

Customer Name : MACACHOR,RUARK I

Meter Number : MTR1054182

Period : Jan 2017

Premise Address : 468-A F.JACA ST.,INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 2,409.61

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

21970300006 BC12/207.1/4310/0/10/02-19-2017/36 1,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530667988042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566355

53098200008

Date : 02-19-2017

BC12/207.1/4320/0578095/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5309820000-8

Collection Ref. Code : 1809-91-134-6

Customer Information----------

Name : ABENDAN,ARCADIO

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	250193DS6	Pole No	:	0578095
Serial No	:	10874953	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	29614
Period From	:	01-17-2017	Prev Rdg	:	29529
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		693.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
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 736.10	- 73.61
Surcharge	0.02 of 693.50	13.87
Sub-Total		- 59.74
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 3.74
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		101.96
CURRENT BILL - FEBRUARY 2017		778.32
Advance Payment/Credit Adjustments		- 1.31
TOTAL AMOUNT DUE		1,470.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2017 - 530.00

Your monthly electricity consumption chart

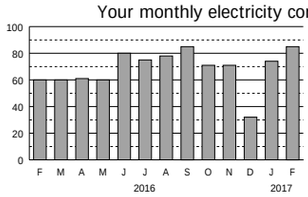

Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	778.32		
Less : VAT	56.40		
Amount Net of VAT	721.92		
Less: BIR 2306	23.51		
BIR 2307	13.63	VATable Sales	721.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	684.78	VAT Zero Rated Sales	0.00
Add : VAT	56.40	VAT Amount	56.40
TOTAL AMOUNT DUE	741.18	TOTAL SALES	778.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/4320/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530667988042

Collection Ref. Code	: 1809-91-134-6	Premise Address	: INAYAWAN PARDO		
Account ID	: 5309820000-8				
Customer Name	: ABENDAN,ARCADIO	TOTAL AMOUNT DUE	: 1,470.53	Overdue Bill	: 1
Meter Number	: 250193DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53098200008 BC12/207.1/4320/0/10/02-19-2017/36 1,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241202800938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553417

24180014276

Date : 02-19-2017

BC12/207.1/4340/0578095/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2418001427-6

Collection Ref. Code : 1853-53-197-9

Customer Information----------

Name : SANCHEZ,JAENA LIGAN

Premise Address : F. JACA ST.,INAYAWAN

TIN : 181-151-788-000

Metering Information----------

Meter No	:	551819 GS6	Pole No	:	0578095
Serial No	:	54002082	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4416
Period From	:	01-17-2017	Prev Rdg	:	4277
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	236	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,821.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	647.32
Transmission Charge	0.4094/kWh	56.91
System Loss Charge	0.6734/kWh	93.60
Sub-Total		797.83
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	0.096/kWh	13.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,822.00	36.44
Sub-Total		49.80
Government Charges		
Franchise Tax - Local		9.38
Value Added Tax		
Generation		42.14
Transmission		1.72
System Loss		5.78
Distribution		48.33
Others		7.10
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		180.69
CURRENT BILL - FEBRUARY 2017		1,431.04
TOTAL AMOUNT DUE		3,252.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,036.00

Your monthly electricity consumption chart

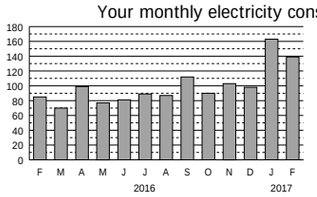

Avg Monthly Usage : 99.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,431.04		
Less : VAT	105.07		
Amount Net of VAT	1,325.97		
Less: BIR 2306	43.79		
BIR 2307	25.19	VATable Sales	1,325.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,256.99	VAT Zero Rated Sales	0.00
Add : VAT	105.07	VAT Amount	105.07
TOTAL AMOUNT DUE	1,362.06	TOTAL SALES	1,431.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/4340/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241202800938

Collection Ref. Code	: 1853-53-197-9	Premise Address	: F. JACA ST.,INAYAWAN		
Account ID	: 2418001427-6				
Customer Name	: SANCHEZ,JAENA LIGAN	TOTAL AMOUNT DUE	: 3,252.83	Overdue Bill	: 1
Meter Number	: 551819 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24180014276 BC12/207.1/4340/0/10/02-19-2017/36 1,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810766114997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554445

81098200009

Date : 02-19-2017

BC12/207.1/4410/0578144/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8109820000-9

Collection Ref. Code : 1809-90-890-6

Customer Information----------

Name : LABRADA,VIRGINIA T

Premise Address : #468 INAYAWAN, NR SAN AGUSTIN CHAPEL,INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1155795	Pole No	:	0578144
Serial No	:	85061273	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5680
Period From	:	01-17-2017	Prev Rdg	:	5151
No of Days	:	31	Diff Rdg	:	529
Avg kWh/day	:	17.07	Registered	:	529
Conn Load	:	480	Billed kWh	:	529

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,181.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,463.55
Transmission Charge	0.7381/kWh	390.45
System Loss Charge	0.6693/kWh	354.06
Sub-Total		3,208.06
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	0.096/kWh	50.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 7,181.50	143.63
Sub-Total		194.47
Government Charges		
Franchise Tax - Local		36.91
Value Added Tax		
Generation		160.38
Transmission		11.79
System Loss		21.15
Distribution		182.24
Others		27.77
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		692.25
CURRENT BILL - FEBRUARY 2017		5,613.41
TOTAL AMOUNT DUE		12,794.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 7,750.00

Your monthly electricity consumption chart

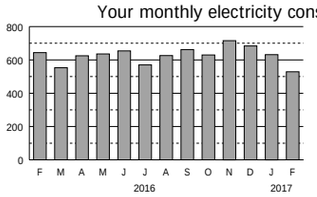

Avg Monthly Usage : 627.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,613.41		
Less : VAT	403.33		
Amount Net of VAT	5,210.08		
Less: BIR 2306	168.05		
BIR 2307	99.16	VATable Sales	5,210.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,942.87	VAT Zero Rated Sales	0.00
Add : VAT	403.33	VAT Amount	403.33
TOTAL AMOUNT DUE	5,346.20	TOTAL SALES	5,613.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/4410/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810766114997

Collection Ref. Code	: 1809-90-890-6	Premise Address	: #468 INAYAWAN, NR SAN AGUSTIN CHAPEL,INAYAWAN
Account ID	: 8109820000-9		
Customer Name	: LABRADA,VIRGINIA T	TOTAL AMOUNT DUE	: 12,794.95 Overdue Bill : 1
Meter Number	: MTR1155795		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81098200009 BC12/207.1/4410/0/10/02-19-2017/36 1,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910932671109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554324

91098200008

Date : 02-19-2017

BC12/207.1/4430/0578214/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9109820000-8

Collection Ref. Code : 1809-90-908-2

Customer Information----------

Name : ABASOLO,GREGG C

Premise Address : 468 F JACA ST,INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1113586	Pole No	:	0578214
Serial No	:	40053215	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5555
Period From	:	01-17-2017	Prev Rdg	:	5364
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		2,437.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	889.49
Transmission Charge	0.7381/kWh	140.98
System Loss Charge	0.6693/kWh	127.84
Sub-Total		1,158.31
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	0.096/kWh	18.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,437.50	48.75
Sub-Total		67.11
Government Charges		
Franchise Tax - Local		13.33
Value Added Tax		
Generation		57.91
Transmission		4.26
System Loss		7.62
Distribution		66.18
Others		9.65
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		249.94
CURRENT BILL - FEBRUARY 2017		2,026.86
TOTAL AMOUNT DUE		4,464.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,240.00

Your monthly electricity consumption chart

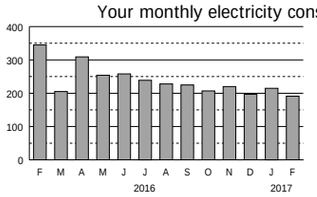

Avg Monthly Usage : 237.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,026.86		
Less : VAT	145.62		
Amount Net of VAT	1,881.24		
Less: BIR 2306	60.68		
BIR 2307	35.81	VATable Sales	1,881.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,784.75	VAT Zero Rated Sales	0.00
Add : VAT	145.62	VAT Amount	145.62
TOTAL AMOUNT DUE	1,930.37	TOTAL SALES	2,026.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/4430/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910932671109

Collection Ref. Code	: 1809-90-908-2	Premise Address	: 468 F JACA ST,INAYAWAN		
Account ID	: 9109820000-8				
Customer Name	: ABASOLO,GREGG C	TOTAL AMOUNT DUE	: 4,464.14	Overdue Bill	: 1
Meter Number	: MTR1113586				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91098200008 BC12/207.1/4430/0/10/02-19-2017/36 1,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120368611247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560720

12098200004

Date : 02-19-2017

BC12/207.1/4450/0578214/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1209820000-4

Collection Ref. Code : 1809-90-920-1

Customer Information----------

Name : BACALSO,NICOMEDES

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	183652DS6	Pole No	:	0578214
Serial No	:	10140504	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9990
Period From	:	01-17-2017	Prev Rdg	:	9890
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		1,369.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	465.70
Transmission Charge	0.4094/kWh	40.94
System Loss Charge	0.6734/kWh	67.34
Sub-Total		573.98
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 865.11	- 43.26
Surcharge	0.02 of 1,370.00	27.40
Sub-Total		- 15.86
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		30.31
Transmission		1.23
System Loss		4.17
Distribution		34.94
Others		0.52
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		125.18
CURRENT BILL - FEBRUARY 2017		974.43
TOTAL AMOUNT DUE		2,344.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,332.00

Your monthly electricity consumption chart

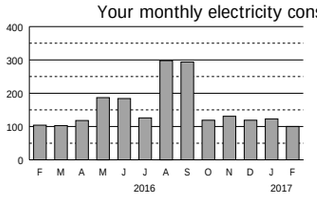

Avg Monthly Usage : 154.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.43		
Less : VAT	71.17		
Amount Net of VAT	903.26		
Less: BIR 2306	29.66		
BIR 2307	17.11	VATable Sales	903.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	856.49	VAT Zero Rated Sales	0.00
Add : VAT	71.17	VAT Amount	71.17
TOTAL AMOUNT DUE	927.66	TOTAL SALES	974.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/4450/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120368611247

Collection Ref. Code	: 1809-90-920-1	Premise Address	: INAYAWAN PARDO		
Account ID	: 1209820000-4				
Customer Name	: BACALSO,NICOMEDES	TOTAL AMOUNT DUE	: 2,344.37	Overdue Bill	: 1
Meter Number	: 183652DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12098200004 BC12/207.1/4450/0/10/02-19-2017/36 1,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580480966396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556655

58088200009

Date : 02-19-2017

BC12/207.1/4460/0578200/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5808820000-9

Collection Ref. Code : 1809-90-362-9

Customer Information----------

Name : ENTING ELSA B STORE

Premise Address : INF 456 INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1148370	Pole No	:	0578200
Serial No	:	85060872	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	453
Period From	:	01-17-2017	Prev Rdg	:	425
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	0	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
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 245.84	- 159.80
Surcharge	0.02 of 193.50	3.87
Sub-Total		- 155.93
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.63
CURRENT BILL - FEBRUARY 2017		111.54
TOTAL AMOUNT DUE		305.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 304.00

Your monthly electricity consumption chart

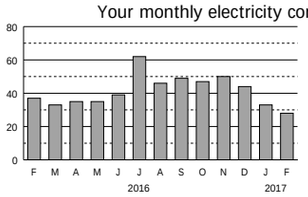

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.54		
Less : VAT	7.61		
Amount Net of VAT	103.93		
Less: BIR 2306	3.17		
BIR 2307	1.81	VATable Sales	103.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.95	VAT Zero Rated Sales	0.00
Add : VAT	7.61	VAT Amount	7.61
TOTAL AMOUNT DUE	106.56	TOTAL SALES	111.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/4460/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580480966396

Collection Ref. Code	: 1809-90-362-9	Premise Address	: INF 456 INAYAWAN		
Account ID	: 5808820000-9				
Customer Name	: ENTING ELSA B STORE	TOTAL AMOUNT DUE	: 305.22	Overdue Bill	: 1
Meter Number	: MTR1148370				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58088200009

BC12/207.1/4460/0/10/02-19-2017/36

1,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906403528093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552937

90655626803

Date : 02-19-2017

BC12/207.1/4495/0578144/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9065562680-3

Collection Ref. Code : 1859-97-047-8

Customer Information----------

Name : RAFOLS,ELMA BACALSO

Premise Address : 086 SITIO CAIMITO,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059727	Pole No	:	0578144
Serial No	:	125292181	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7194
Period From	:	01-17-2017	Prev Rdg	:	6854
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	254	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		4,254.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,583.38
Transmission Charge	0.4094/kWh	139.20
System Loss Charge	0.6734/kWh	228.96
Sub-Total		1,951.54
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	0.096/kWh	32.64
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,254.00	85.08
Sub-Total		117.76
Government Charges		
Franchise Tax - Local		22.85
Value Added Tax		
Generation		103.07
Transmission		4.20
System Loss		14.12
Distribution		117.34
Others		16.87
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		440.42
CURRENT BILL - FEBRUARY 2017		3,487.56
TOTAL AMOUNT DUE		7,741.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 4,150.00

Your monthly electricity consumption chart

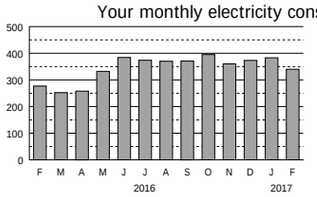

Avg Monthly Usage : 343.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,487.56		
Less : VAT	255.60		
Amount Net of VAT	3,231.96		
Less: BIR 2306	106.51		
BIR 2307	61.40	VATable Sales	3,231.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,064.05	VAT Zero Rated Sales	0.00
Add : VAT	255.60	VAT Amount	255.60
TOTAL AMOUNT DUE	3,319.65	TOTAL SALES	3,487.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/4495/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906403528093

Collection Ref. Code	: 1859-97-047-8	Premise Address	: 086 SITIO CAIMITO,INAYAWAN, CEBU CITY		
Account ID	: 9065562680-3				
Customer Name	: RAFOLS,ELMA BACALSO	TOTAL AMOUNT DUE	: 7,741.66	Overdue Bill	: 1
Meter Number	: MTR1059727				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90655626803 BC12/207.1/4495/0/10/02-19-2017/36 1,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420865612454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559922

42098200001

Date : 02-19-2017

BC12/207.1/4550/0578200/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4209820000-1

Collection Ref. Code : 1809-90-950-3

Customer Information----------

Name : BACALSO,REMIGIO

Premise Address : 248 F JACA ST INAYAWAN,PARDO NR TALYUX BACALSO

TIN :

Metering Information----------

Meter No	:	MTR1148356	Pole No	:	0578200
Serial No	:	85056318	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1169
Period From	:	01-17-2017	Prev Rdg	:	1060
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	0	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,019.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	507.61
Transmission Charge	0.4094/kWh	44.62
System Loss Charge	0.6734/kWh	73.40
Sub-Total		625.63
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	0.096/kWh	10.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,019.50	20.39
Sub-Total		30.86
Government Charges		
Franchise Tax - Local		7.30
Value Added Tax		
Generation		33.04
Transmission		1.35
System Loss		4.53
Distribution		38.03
Others		4.58
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		140.76
CURRENT BILL - FEBRUARY 2017		1,114.14
Advance Payment/Credit Adjustments		- 2.35
TOTAL AMOUNT DUE		2,131.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,051.00

Your monthly electricity consumption chart

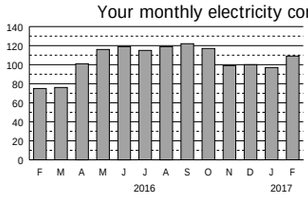

Avg Monthly Usage : 105.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,114.14		
Less : VAT	81.53		
Amount Net of VAT	1,032.61		
Less: BIR 2306	33.97		
BIR 2307	19.61	VATable Sales	1,032.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	979.03	VAT Zero Rated Sales	0.00
Add : VAT	81.53	VAT Amount	81.53
TOTAL AMOUNT DUE	1,060.56	TOTAL SALES	1,114.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/4550/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420865612454

Collection Ref. Code	: 1809-90-950-3	Premise Address	: 248 F JACA ST INAYAWAN,PARDO NR TALYUX BACALSO		
Account ID	: 4209820000-1				
Customer Name	: BACALSO,REMIGIO	TOTAL AMOUNT DUE	: 2,131.35	Overdue Bill	: 1
Meter Number	: MTR1148356				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42098200001 BC12/207.1/4550/0/10/02-19-2017/36 1,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620953215062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560805

62098200009

Date : 02-19-2017

BC12/207.1/4580/0578200/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6209820000-9

Collection Ref. Code : 1809-90-977-5

Customer Information----------

Name : ARSENIO,ALEJO

Premise Address : INAYAWAN PARDO,AHEAD TIANGIHAN NR POSO

TIN :

Metering Information----------

Meter No	:	MTR1147924	Pole No	:	0578200
Serial No	:	133498846	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	918
Period From	:	01-17-2017	Prev Rdg	:	848
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		821.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
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 607.08	- 121.42
Surcharge	0.02 of 821.00	16.42
Sub-Total		- 105.00
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 7.51
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		79.25
CURRENT BILL - FEBRUARY 2017		581.33
TOTAL AMOUNT DUE		1,402.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 860.00

Your monthly electricity consumption chart

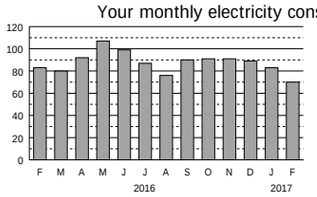

Avg Monthly Usage : 87.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.33		
Less : VAT	42.12		
Amount Net of VAT	539.21		
Less: BIR 2306	17.55		
BIR 2307	10.12	VATable Sales	539.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.54	VAT Zero Rated Sales	0.00
Add : VAT	42.12	VAT Amount	42.12
TOTAL AMOUNT DUE	553.66	TOTAL SALES	581.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/4580/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620953215062

Collection Ref. Code	: 1809-90-977-5	Premise Address	: INAYAWAN PARDO,AHEAD TIANGIHAN NR POSO		
Account ID	: 6209820000-9				
Customer Name	: ARSENIO,ALEJO	TOTAL AMOUNT DUE	: 1,402.43	Overdue Bill	: 1
Meter Number	: MTR1147924				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62098200009 BC12/207.1/4580/0/10/02-19-2017/36 1,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820276943468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560167

82098200007

Date : 02-19-2017

BC12/207.1/4590/0609025/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8209820000-7

Collection Ref. Code : 1809-91-014-5

Customer Information----------

Name : ARSENIO,FELICISIMA

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	228969DS6	Pole No	:	0609025
Serial No	:	12614241	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	16215
Period From	:	01-17-2017	Prev Rdg	:	16142
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	0	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,040.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
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 632.88	- 94.93
Surcharge	0.02 of 1,040.50	20.81
Sub-Total		- 74.12
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 4.76
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		85.92
CURRENT BILL - FEBRUARY 2017		644.68
TOTAL AMOUNT DUE		1,685.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 840.00

Your monthly electricity consumption chart

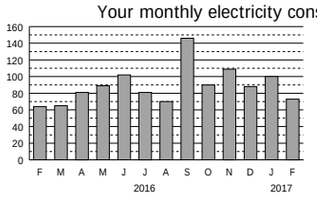

Avg Monthly Usage : 89.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	644.68		
Less : VAT	46.96		
Amount Net of VAT	597.72		
Less: BIR 2306	19.58		
BIR 2307	11.26	VATable Sales	597.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	566.88	VAT Zero Rated Sales	0.00
Add : VAT	46.96	VAT Amount	46.96
TOTAL AMOUNT DUE	613.84	TOTAL SALES	644.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/4590/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820276943468

Collection Ref. Code	: 1809-91-014-5	Premise Address	: INAYAWAN PARDO		
Account ID	: 8209820000-7				
Customer Name	: ARSENIO,FELICISIMA	TOTAL AMOUNT DUE	: 1,685.11	Overdue Bill	: 1
Meter Number	: 228969DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82098200007 BC12/207.1/4590/0/10/02-19-2017/36 1,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920650624236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559745

92098200006

Date : 02-19-2017

BC12/207.1/4700/0609025/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9209820000-6

Collection Ref. Code : 1809-91-026-9

Customer Information----------

Name : MAGALLON,VALERIANA

Premise Address : INAYAWAN PARDO,AHEAD CHURCH

TIN :

Metering Information----------

Meter No	:	228046DS6	Pole No	:	0609025
Serial No	:	12004012	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	22488
Period From	:	01-17-2017	Prev Rdg	:	22377
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		1,439.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	516.93
Transmission Charge	0.4094/kWh	45.44
System Loss Charge	0.6734/kWh	74.75
Sub-Total		637.12
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	0.096/kWh	10.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,439.50	28.79
Sub-Total		39.46
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		33.64
Transmission		1.37
System Loss		4.62
Distribution		38.71
Others		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		144.34
CURRENT BILL - FEBRUARY 2017		1,143.53
TOTAL AMOUNT DUE		2,583.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,041.00

Your monthly electricity consumption chart

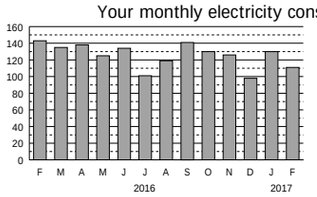

Avg Monthly Usage : 125.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,143.53		
Less : VAT	83.97		
Amount Net of VAT	1,059.56		
Less: BIR 2306	34.99		
BIR 2307	20.13	VATable Sales	1,059.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,004.44	VAT Zero Rated Sales	0.00
Add : VAT	83.97	VAT Amount	83.97
TOTAL AMOUNT DUE	1,088.41	TOTAL SALES	1,143.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/4700/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920650624236

Collection Ref. Code	: 1809-91-026-9	Premise Address	: INAYAWAN PARDO,AHEAD CHURCH		
Account ID	: 9209820000-6				
Customer Name	: MAGALLON,VALERIANA	TOTAL AMOUNT DUE	: 2,583.05	Overdue Bill	: 1
Meter Number	: 228046DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92098200006 BC12/207.1/4700/0/10/02-19-2017/36 1,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736342203734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551055

73609200008

Date : 02-19-2017

BC12/207.1/4710/0578123/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7360920000-8

Collection Ref. Code : 1839-33-443-6

Customer Information----------

Name : MAGALLON,GILDARDO J

Premise Address : 244-C F JACA ST,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	164450WS6	Pole No	:	0578123
Serial No	:	43635561	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10596
Period From	:	01-17-2017	Prev Rdg	:	10528
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	160	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		627.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
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 589.88	- 117.98
Surcharge	0.02 of 628.00	12.56
Sub-Total		- 105.42
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 7.70
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 - FEBRUARY 2017		561.01
TOTAL AMOUNT DUE		1,188.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 620.00

Your monthly electricity consumption chart

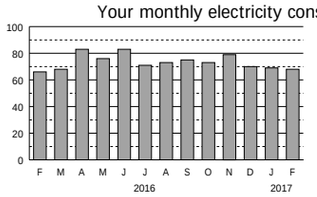

Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.01		
Less : VAT	40.52		
Amount Net of VAT	520.49		
Less: BIR 2306	16.88		
BIR 2307	9.76	VATable Sales	520.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.85	VAT Zero Rated Sales	0.00
Add : VAT	40.52	VAT Amount	40.52
TOTAL AMOUNT DUE	534.37	TOTAL SALES	561.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/4710/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736342203734

Collection Ref. Code	: 1839-33-443-6	Premise Address	: 244-C F JACA ST,INAYAWAN,CEBU CITY		
Account ID	: 7360920000-8				
Customer Name	: MAGALLON,GILDARDO J	TOTAL AMOUNT DUE	: 1,188.77	Overdue Bill	: 1
Meter Number	: 164450WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73609200008 BC12/207.1/4710/0/10/02-19-2017/36 1,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754350246508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561916

75421300007

Date : 02-19-2017

BC12/207.1/4760/0578200/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7542130000-7

Collection Ref. Code : 1833-85-731-3

Customer Information----------

Name : ORATE,LEONIDO B TM

Premise Address : F JACA ST

TIN :

Metering Information----------

Meter No	:	MTR1147925	Pole No	:	0578200
Serial No	:	133498869	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	633
Period From	:	01-17-2017	Prev Rdg	:	581
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		439.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
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 452.25	- 135.68
Surcharge	0.02 of 439.50	8.79
Sub-Total		- 126.89
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 9.76
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 - FEBRUARY 2017		379.84
TOTAL AMOUNT DUE		819.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 679.00

Your monthly electricity consumption chart

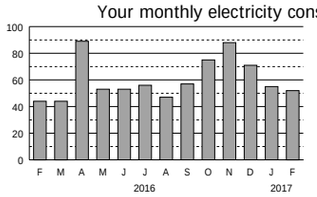

Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	379.84		
Less : VAT	27.26		
Amount Net of VAT	352.58		
Less: BIR 2306	11.37		
BIR 2307	6.56	VATable Sales	352.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	334.65	VAT Zero Rated Sales	0.00
Add : VAT	27.26	VAT Amount	27.26
TOTAL AMOUNT DUE	361.91	TOTAL SALES	379.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/4760/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754350246508

Collection Ref. Code	: 1833-85-731-3	Premise Address	: F JACA ST		
Account ID	: 7542130000-7				
Customer Name	: ORATE,LEONIDO B TM	TOTAL AMOUNT DUE	: 819.34	Overdue Bill	: 1
Meter Number	: MTR1147925				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75421300007 BC12/207.1/4760/0/10/02-19-2017/36 1,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021105004789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561821

02101300008

Date : 02-19-2017

BC12/207.1/4780/0578172/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0210130000-8

Collection Ref. Code : 1833-35-686-1

Customer Information----------

Name : ALFANTA,BEBIANO R TM

Premise Address : F JACA ST INAYAWAN

TIN :

Metering Information----------

Meter No	:	215249WS6	Pole No	:	0578172
Serial No	:	45657558	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	98409
Period From	:	01-17-2017	Prev Rdg	:	97436
No of Days	:	31	Diff Rdg	:	973
Avg kWh/day	:	31.39	Registered	:	973
Conn Load	:	100	Billed kWh	:	973

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,435.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,531.26
Transmission Charge	0.4094/kWh	398.35
System Loss Charge	0.6734/kWh	655.22
Sub-Total		5,584.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,703.33
Supply Charge	0.4118/kWh	400.68
Metering Charge	0.6989/kWh	680.03
	5.00/month	5.00
Sub-Total		2,789.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	93.41
Senior Citizen Subsidy Charge	0.000113/kWh	0.11
Surcharge	0.02 of 10,435.50	208.71
Sub-Total		302.23
Government Charges		
Franchise Tax - Local		65.07
Value Added Tax		
Generation		294.96
Transmission		12.02
System Loss		40.45
Distribution		334.68
Others		44.08
Universal Charge		
Missionary Electrification	0.1561/kWh	151.88
Environmental Charge	0.0025/kWh	2.43
NPC Stranded Contract Costs	0.1938/kWh	188.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	120.65
Sub-Total		1,254.79
CURRENT BILL - FEBRUARY 2017		9,930.89
TOTAL AMOUNT DUE		20,366.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 13,616.00

Your monthly electricity consumption chart

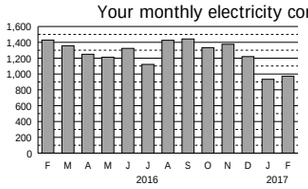

Avg Monthly Usage : 1,261.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,930.89		
Less : VAT	726.19		
Amount Net of VAT	9,204.70		
Less: BIR 2306	302.59		
BIR 2307	174.82	VATable Sales	9,204.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,727.29	VAT Zero Rated Sales	0.00
Add : VAT	726.19	VAT Amount	726.19
TOTAL AMOUNT DUE	9,453.48	TOTAL SALES	9,930.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/4780/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021105004789

Collection Ref. Code	: 1833-35-686-1	Premise Address	: F JACA ST INAYAWAN
Account ID	: 0210130000-8		
Customer Name	: ALFANTA,BEBIANO R TM	TOTAL AMOUNT DUE	: 20,366.15
Meter Number	: 215249WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02101300008

BC12/207.1/4780/0/10/02-19-2017/36

1,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358581403842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562759

35876482742

Date : 02-19-2017

BC12/207.1/4820/0609025/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3587648274-2

Collection Ref. Code : 1851-87-731-2

Customer Information----------

Name : MORALES,RAYMOND JONSON

Premise Address : 440-A F. JACA ST.,SUMMERLAND,INAYAWAN

TIN :

Metering Information----------

Meter No	:	534674 GS6	Pole No	:	0609025
Serial No	:	75466704	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11817
Period From	:	01-17-2017	Prev Rdg	:	11627
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	472	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		2,106.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	884.83
Transmission Charge	0.4094/kWh	77.79
System Loss Charge	0.6734/kWh	127.95
Sub-Total		1,090.57
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	0.096/kWh	18.24
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,106.00	42.12
Sub-Total		60.38
Government Charges		
Franchise Tax - Local		12.75
Value Added Tax		
Generation		57.59
Transmission		2.35
System Loss		7.89
Distribution		65.84
Others		8.78
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		245.72
CURRENT BILL - FEBRUARY 2017		1,945.31
TOTAL AMOUNT DUE		4,051.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 5,571.00

Your monthly electricity consumption chart

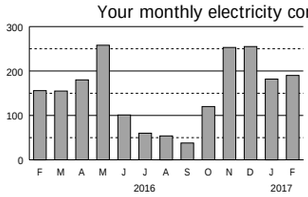

Avg Monthly Usage : 154.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,945.31		
Less : VAT	142.45		
Amount Net of VAT	1,802.86		
Less: BIR 2306	59.35		
BIR 2307	34.25	VATable Sales	1,802.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,709.26	VAT Zero Rated Sales	0.00
Add : VAT	142.45	VAT Amount	142.45
TOTAL AMOUNT DUE	1,851.71	TOTAL SALES	1,945.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/4820/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358581403842

Collection Ref. Code	: 1851-87-731-2	Premise Address	: 440-A F. JACA ST.,SUMMERLAND,INAYAWAN		
Account ID	: 3587648274-2				
Customer Name	: MORALES,RAYMOND JONSON	TOTAL AMOUNT DUE	: 4,051.39	Overdue Bill	: 1
Meter Number	: 534674 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35876482742 BC12/207.1/4820/0/10/02-19-2017/36 1,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827436104505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563559

82706983291

Date : 02-19-2017

BC12/207.1/4830/0609025/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8270698329-1

Collection Ref. Code : 1853-29-278-8

Customer Information----------

Name : MORALES,RAYMOND JONSON

Premise Address : M2 F. JACA ST.,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	541721 GS6	Pole No	:	0609025
Serial No	:	68631487	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10483
Period From	:	01-17-2017	Prev Rdg	:	10253
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	344	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		2,800.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,071.11
Transmission Charge	0.4094/kWh	94.16
System Loss Charge	0.6734/kWh	154.88
Sub-Total		1,320.15
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	0.096/kWh	22.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,801.00	56.02
Sub-Total		78.13
Government Charges		
Franchise Tax - Local		15.46
Value Added Tax		
Generation		69.73
Transmission		2.84
System Loss		9.56
Distribution		79.57
Others		11.23
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		297.96
CURRENT BILL - FEBRUARY 2017		2,359.34
TOTAL AMOUNT DUE		5,160.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 3,179.17

Your monthly electricity consumption chart

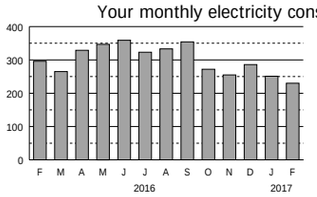

Avg Monthly Usage : 300.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,359.34		
Less : VAT	172.93		
Amount Net of VAT	2,186.41		
Less: BIR 2306	72.05		
BIR 2307	41.54	VATable Sales	2,186.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,072.82	VAT Zero Rated Sales	0.00
Add : VAT	172.93	VAT Amount	172.93
TOTAL AMOUNT DUE	2,245.75	TOTAL SALES	2,359.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/4830/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827436104505

Collection Ref. Code	: 1853-29-278-8	Premise Address	: M2 F. JACA ST.,INAYAWAN, CEBU CITY		
Account ID	: 8270698329-1				
Customer Name	: MORALES,RAYMOND JONSON	TOTAL AMOUNT DUE	: 5,160.12	Overdue Bill	: 1
Meter Number	: 541721 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82706983291 BC12/207.1/4830/0/10/02-19-2017/36 1,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711360589065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555398

71140300006

Date : 02-19-2017

BC12/207.1/4880/0609025/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7114030000-6

Collection Ref. Code : 1843-37-254-1

Customer Information----------

Name : BAGUIO,LINA N

Premise Address : SUMMERLAND,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134063	Pole No	:	0609025
Serial No	:	40077701	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1530
Period From	:	01-17-2017	Prev Rdg	:	1479
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	260	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		948.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.7381/kWh	37.64
System Loss Charge	0.6693/kWh	34.13
Sub-Total		309.28
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	0.096/kWh	4.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 948.00	18.96
Sub-Total		23.87
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		15.47
Transmission		1.14
System Loss		2.04
Distribution		18.11
Others		3.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		67.98
CURRENT BILL - FEBRUARY 2017		552.05
TOTAL AMOUNT DUE		1,500.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,048.00

Your monthly electricity consumption chart

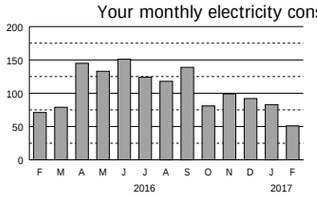

Avg Monthly Usage : 105.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.05		
Less : VAT	40.06		
Amount Net of VAT	511.99		
Less: BIR 2306	16.69		
BIR 2307	9.75	VATable Sales	511.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.55	VAT Zero Rated Sales	0.00
Add : VAT	40.06	VAT Amount	40.06
TOTAL AMOUNT DUE	525.61	TOTAL SALES	552.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/4880/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711360589065

Collection Ref. Code	: 1843-37-254-1	Premise Address	: SUMMERLAND,INAYAWAN,CEBU CITY		
Account ID	: 7114030000-6				
Customer Name	: BAGUIO,LINA N	TOTAL AMOUNT DUE	: 1,500.28	Overdue Bill	: 1
Meter Number	: MTR1134063				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71140300006 BC12/207.1/4880/0/10/02-19-2017/36 1,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646437414953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557092

64606779920

Date : 02-19-2017

BC12/207.1/4950/0578011/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6460677992-0

Collection Ref. Code : 1859-71-785-3

Customer Information----------

Name : BACALSO,ARLENE OCAMPO

Premise Address : 440 F. JACA ST.,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034439	Pole No	:	0578011
Serial No	:	121747739	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	16865
Period From	:	01-17-2017	Prev Rdg	:	16423
No of Days	:	31	Diff Rdg	:	442
Avg kWh/day	:	14.26	Registered	:	442
Conn Load	:	472	Billed kWh	:	442

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,329.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,058.39
Transmission Charge	0.4094/kWh	180.95
System Loss Charge	0.6734/kWh	297.64
Sub-Total		2,536.98
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	0.096/kWh	42.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,329.50	106.59
Sub-Total		149.07
Government Charges		
Franchise Tax - Local		29.67
Value Added Tax		
Generation		133.99
Transmission		5.46
System Loss		18.37
Distribution		152.36
Others		21.45
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		571.87
CURRENT BILL - FEBRUARY 2017		4,527.62
TOTAL AMOUNT DUE		9,856.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 5,126.00

Your monthly electricity consumption chart

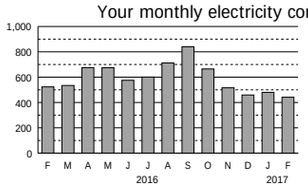

Avg Monthly Usage : 592.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,527.62		
Less : VAT	331.63		
Amount Net of VAT	4,195.99		
Less: BIR 2306	138.19		
BIR 2307	79.71	VATable Sales	4,195.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,978.09	VAT Zero Rated Sales	0.00
Add : VAT	331.63	VAT Amount	331.63
TOTAL AMOUNT DUE	4,309.72	TOTAL SALES	4,527.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/4950/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646437414953

Collection Ref. Code	: 1859-71-785-3	Premise Address	: 440 F. JACA ST.,INAYAWAN, CEBU CITY		
Account ID	: 6460677992-0				
Customer Name	: BACALSO,ARLENE OCAMPO	TOTAL AMOUNT DUE	: 9,856.97	Overdue Bill	: 1
Meter Number	: MTR1034439				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64606779920

BC12/207.1/4950/0/10/02-19-2017/36

1,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156331714491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562175

1566324858

Date : 02-19-2017

BC12/207.1/4955/0578172/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1566632485-8

Collection Ref. Code : 1859-75-749-9

Customer Information----------

Name : BACALSO,VICTORINO GADIANE

Premise Address : 440 F. JACA ST.,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036713	Pole No	:	0578172
Serial No	:	126818348	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4140
Period From	:	01-17-2017	Prev Rdg	:	4015
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		1,565.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	582.13
Transmission Charge	0.4094/kWh	51.18
System Loss Charge	0.6734/kWh	84.18
Sub-Total		717.49
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	0.096/kWh	12.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,565.50	31.31
Sub-Total		43.32
Government Charges		
Franchise Tax - Local		8.43
Value Added Tax		
Generation		37.90
Transmission		1.54
System Loss		5.20
Distribution		43.52
Others		6.21
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		162.35
CURRENT BILL - FEBRUARY 2017		1,285.83
TOTAL AMOUNT DUE		2,851.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 2,000.00

Your monthly electricity consumption chart

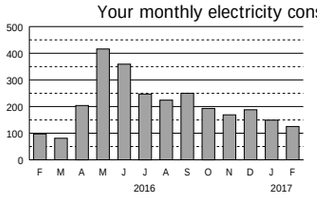

Avg Monthly Usage : 207.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,285.83		
Less : VAT	94.37		
Amount Net of VAT	1,191.46		
Less: BIR 2306	39.33		
BIR 2307	22.64	VATable Sales	1,191.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,129.49	VAT Zero Rated Sales	0.00
Add : VAT	94.37	VAT Amount	94.37
TOTAL AMOUNT DUE	1,223.86	TOTAL SALES	1,285.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/4955/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156331714491

Collection Ref. Code	: 1859-75-749-9	Premise Address	: 440 F. JACA ST.,INAYAWAN, CEBU CITY		
Account ID	: 1566632485-8				
Customer Name	: BACALSO,VICTORINO GADIANE	TOTAL AMOUNT DUE	: 2,851.08	Overdue Bill	: 1
Meter Number	: MTR1036713				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

1566324858 BC12/207.1/4955/0/10/02-19-2017/36 1,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513277088532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556618

51301300003

Date : 02-19-2017

BC12/207.1/5080/0578200/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5130130000-3

Collection Ref. Code : 1833-47-761-8

Customer Information----------

Name : CATACUTAN,NORBERTO C TM

Premise Address : F JACA ST INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1148374	Pole No	:	0578200
Serial No	:	85060871	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4261
Period From	:	01-17-2017	Prev Rdg	:	3941
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		3,900.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,490.24
Transmission Charge	0.4094/kWh	131.01
System Loss Charge	0.6734/kWh	215.49
Sub-Total		1,836.74
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	0.096/kWh	30.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,901.00	78.02
Sub-Total		108.78
Government Charges		
Franchise Tax - Local		21.50
Value Added Tax		
Generation		97.02
Transmission		3.95
System Loss		13.31
Distribution		110.47
Others		15.63
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		414.33
CURRENT BILL - FEBRUARY 2017		3,280.47
TOTAL AMOUNT DUE		7,181.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 8,152.86

Your monthly electricity consumption chart

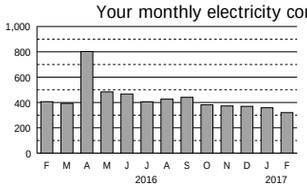

Avg Monthly Usage : 433.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,280.47		
Less : VAT	240.38		
Amount Net of VAT	3,040.09		
Less: BIR 2306	100.16		
BIR 2307	57.75	VATable Sales	3,040.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,882.18	VAT Zero Rated Sales	0.00
Add : VAT	240.38	VAT Amount	240.38
TOTAL AMOUNT DUE	3,122.56	TOTAL SALES	3,280.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/5080/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513277088532

Collection Ref. Code	: 1833-47-761-8	Premise Address	: F JACA ST INAYAWAN		
Account ID	: 5130130000-3				
Customer Name	: CATACUTAN,NORBERTO C TM	TOTAL AMOUNT DUE	: 7,181.39	Overdue Bill	: 1
Meter Number	: MTR1148374				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51301300003 BC12/207.1/5080/0/10/02-19-2017/36 1,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090381199156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563605

0900634791

Date : 02-19-2017

BC12/207.1/5090/0578200/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0900634479-1

Collection Ref. Code : 1853-34-998-4

Customer Information----------

Name : BACALSO,MA. TERESA JACA

Premise Address : 241-A F. JACA ST.,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	534893 GS6	Pole No	:	0578200
Serial No	:	26124624	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8039
Period From	:	01-17-2017	Prev Rdg	:	8007
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	233	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,567.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
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 280.23	- 140.12
Surcharge	0.02 of 2,952.00	59.04
Sub-Total		- 81.08
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		35.50
CURRENT BILL - FEBRUARY 2017		234.65
TOTAL AMOUNT DUE		1,801.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 1,385.00

Your monthly electricity consumption chart

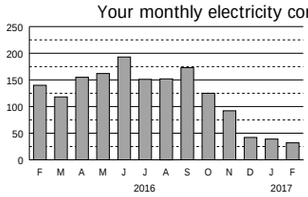

Avg Monthly Usage : 121.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.65		
Less : VAT	18.77		
Amount Net of VAT	215.88		
Less: BIR 2306	7.82		
BIR 2307	4.01	VATable Sales	215.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.05	VAT Zero Rated Sales	0.00
Add : VAT	18.77	VAT Amount	18.77
TOTAL AMOUNT DUE	222.82	TOTAL SALES	234.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/5090/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090381199156

Collection Ref. Code	: 1853-34-998-4	Premise Address	: 241-A F. JACA ST.,INAYAWAN,CEBU CITY
Account ID	: 0900634479-1		
Customer Name	: BACALSO,MA. TERESA JACA	TOTAL AMOUNT DUE	: 1,801.65
Meter Number	: 534893 GS6		
Period	: Nov 2016 to Jan 2017		

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

0900634791 BC12/207.1/5090/0/10/02-19-2017/36 1,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163496710545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566052

16309200000

Date : 02-19-2017

BC12/207.1/5180/0578214/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1630920000-0

Collection Ref. Code : 1811-84-752-8

Customer Information----------

Name : LARAYOS,IMELDA B.

Premise Address : 465 F JACA ST,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095951	Pole No	:	0578214
Serial No	:	129128157	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11158
Period From	:	01-17-2017	Prev Rdg	:	10637
No of Days	:	31	Diff Rdg	:	521
Avg kWh/day	:	16.81	Registered	:	521
Conn Load	:	140	Billed kWh	:	521

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,300.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,426.30
Transmission Charge	0.4094/kWh	213.30
System Loss Charge	0.6734/kWh	350.84
Sub-Total		2,990.44
Distribution Charges		
Distribution Charge	1.7506/kWh	912.06
Supply Charge	0.4118/kWh	214.55
Metering Charge	0.6989/kWh	364.13
	5.00/month	5.00
Sub-Total		1,495.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	50.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,300.50	126.01
Sub-Total		176.09
Government Charges		
Franchise Tax - Local		34.97
Value Added Tax		
Generation		157.95
Transmission		6.44
System Loss		21.64
Distribution		179.49
Others		25.33
Universal Charge		
Missionary Electrification	0.1561/kWh	81.33
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.60
Sub-Total		674.02
CURRENT BILL - FEBRUARY 2017		5,336.29
TOTAL AMOUNT DUE		11,636.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 5,405.00

Your monthly electricity consumption chart

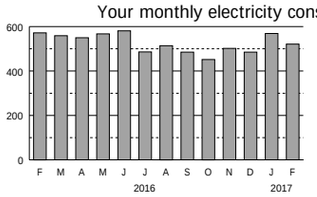

Avg Monthly Usage : 526.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,336.29		
Less : VAT	390.85		
Amount Net of VAT	4,945.44		
Less: BIR 2306	162.86		
BIR 2307	93.94	VATable Sales	4,945.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,688.64	VAT Zero Rated Sales	0.00
Add : VAT	390.85	VAT Amount	390.85
TOTAL AMOUNT DUE	5,079.49	TOTAL SALES	5,336.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/5180/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163496710545

Collection Ref. Code	: 1811-84-752-8	Premise Address	: 465 F JACA ST,INAYAWAN,CEBU CITY		
Account ID	: 1630920000-0				
Customer Name	: LARAYOS,IMELDA B.	TOTAL AMOUNT DUE	: 11,636.72	Overdue Bill	: 1
Meter Number	: MTR1095951				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16309200000 BC12/207.1/5180/0/10/02-19-2017/36 1,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681545425264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556976

68123920206

Date : 02-19-2017

BC12/207.1/5190/0578130/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6812392020-6

Collection Ref. Code : 1855-86-686-2

Customer Information----------

Name : BONGHANOY,MA. CORAZON CAMACHO

Premise Address : 465 F. JACA ST.,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	8529 EES6	Pole No	:	0578130
Serial No	:	05727364	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8035
Period From	:	01-17-2017	Prev Rdg	:	7940
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	236	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,224.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
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 822.11	- 41.11
Surcharge	0.02 of 1,225.00	24.50
Sub-Total		- 16.61
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		0.30
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		118.75
CURRENT BILL - FEBRUARY 2017		924.25
TOTAL AMOUNT DUE		2,149.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 2,000.00

Your monthly electricity consumption chart

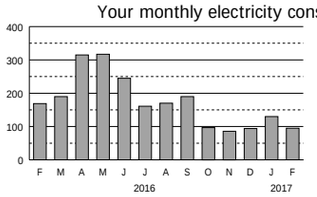

Avg Monthly Usage : 173.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	924.25		
Less : VAT	67.45		
Amount Net of VAT	856.80		
Less: BIR 2306	28.10		
BIR 2307	16.23	VATable Sales	856.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	812.47	VAT Zero Rated Sales	0.00
Add : VAT	67.45	VAT Amount	67.45
TOTAL AMOUNT DUE	879.92	TOTAL SALES	924.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/5190/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681545425264

Collection Ref. Code	: 1855-86-686-2	Premise Address	: 465 F. JACA ST.,INAYAWAN, CEBU CITY		
Account ID	: 6812392020-6				
Customer Name	: BONGHANOY,MA. CORAZON CAMACHO	TOTAL AMOUNT DUE	: 2,149.05	Overdue Bill	: 1
Meter Number	: 8529 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68123920206

BC12/207.1/5190/0/10/02-19-2017/36

1,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056434057481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563184

05638464825

Date : 02-19-2017

BC12/207.1/5200/0578130/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0563846482-5

Collection Ref. Code : 1855-55-224-8

Customer Information----------

Name : OCARIZA,GEHVA LARAYOS

Premise Address : 465 F. JACA STREET,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018851	Pole No	:	0578130
Serial No	:	121752874	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5692
Period From	:	01-17-2017	Prev Rdg	:	5534
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		2,520.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	735.81
Transmission Charge	0.4094/kWh	64.69
System Loss Charge	0.6734/kWh	106.40
Sub-Total		906.90
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	0.096/kWh	15.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,520.50	50.41
Sub-Total		65.60
Government Charges		
Franchise Tax - Local		10.72
Value Added Tax		
Generation		47.89
Transmission		1.96
System Loss		6.56
Distribution		54.85
Others		9.16
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		206.42
CURRENT BILL - FEBRUARY 2017		1,636.00
TOTAL AMOUNT DUE		4,156.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,455.00

Your monthly electricity consumption chart

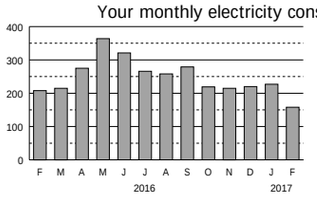

Avg Monthly Usage : 248.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,636.00		
Less : VAT	120.42		
Amount Net of VAT	1,515.58		
Less: BIR 2306	50.16		
BIR 2307	28.81	VATable Sales	1,515.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,436.61	VAT Zero Rated Sales	0.00
Add : VAT	120.42	VAT Amount	120.42
TOTAL AMOUNT DUE	1,557.03	TOTAL SALES	1,636.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/5200/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056434057481

Collection Ref. Code	: 1855-55-224-8	Premise Address	: 465 F. JACA STREET,INAYAWAN, CEBU CITY		
Account ID	: 0563846482-5				
Customer Name	: OCARIZA,GEHVA LARAYOS	TOTAL AMOUNT DUE	: 4,156.31	Overdue Bill	: 1
Meter Number	: MTR1018851				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05638464825

BC12/207.1/5200/0/10/02-19-2017/36

1,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532776531032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567530

53219716239

Date : 02-19-2017

BC12/207.1/5215/0578130/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5321971623-9

Collection Ref. Code : 1861-93-545-5

Customer Information----------

Name : DIAZ NG,ABIGAEL TORION

Premise Address : 467 F. JACA ST.,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116027	Pole No	:	0578130
Serial No	:	40048943	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3005
Period From	:	01-17-2017	Prev Rdg	:	2843
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		1,686.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	754.43
Transmission Charge	0.4094/kWh	66.32
System Loss Charge	0.6734/kWh	109.09
Sub-Total		929.84
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	0.096/kWh	15.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,686.00	33.72
Sub-Total		49.29
Government Charges		
Franchise Tax - Local		7.24
Value Added Tax		
Generation		49.11
Transmission		2.00
System Loss		6.73
Distribution		56.22
Others		6.78
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		205.27
CURRENT BILL - FEBRUARY 2017		1,652.93
TOTAL AMOUNT DUE		3,339.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,057.50

Your monthly electricity consumption chart

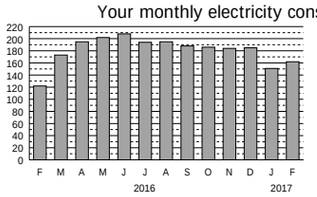

Avg Monthly Usage : 180.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,652.93		
Less : VAT	120.84		
Amount Net of VAT	1,532.09		
Less: BIR 2306	50.36		
BIR 2307	29.10	VATable Sales	1,532.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,452.63	VAT Zero Rated Sales	0.00
Add : VAT	120.84	VAT Amount	120.84
TOTAL AMOUNT DUE	1,573.47	TOTAL SALES	1,652.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/5215/0/31/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532776531032

Collection Ref. Code	: 1861-93-545-5	Premise Address	: 467 F. JACA ST.,INAYAWAN, CEBU CITY		
Account ID	: 5321971623-9				
Customer Name	: DIAZ NG,ABIGAEL TORION	TOTAL AMOUNT DUE	: 3,339.07	Overdue Bill	: 1
Meter Number	: MTR1116027				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53219716239 BC12/207.1/5215/0/31/02-19-2017/36 1,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757760724121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563122

75793137839

Date : 02-19-2017

BC12/207.1/5230/0652550/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7579313783-9

Collection Ref. Code : 1863-76-233-7

Customer Information----------

Name : TABADA,JOSELITO ALVERIO

Premise Address : SITIO BABAO YOUTH,F. JACA ST.,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144560	Pole No	:	0652550
Serial No	:	40092459	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	586
Period From	:	01-17-2017	Prev Rdg	:	533
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		310.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
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 460.86	- 138.26
Surcharge	0.02 of 310.50	6.21
Sub-Total		- 132.05
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 10.27
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		55.15
CURRENT BILL - FEBRUARY 2017		383.96
Advance Payment/Credit Adjustments		- 0.72
TOTAL AMOUNT DUE		693.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 500.00

Your monthly electricity consumption chart

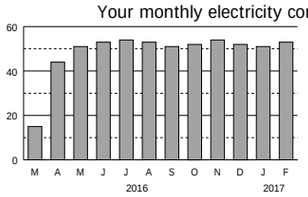

Avg Monthly Usage : 48.58kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	383.96		
Less : VAT	27.44		
Amount Net of VAT	356.52		
Less: BIR 2306	11.42		
BIR 2307	6.63	VATable Sales	356.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	338.47	VAT Zero Rated Sales	0.00
Add : VAT	27.44	VAT Amount	27.44
TOTAL AMOUNT DUE	365.91	TOTAL SALES	383.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/5230/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757760724121

Collection Ref. Code	: 1863-76-233-7	Premise Address	: SITIO BABAO YOUTH,F. JACA ST.,INAYAWAN,CEBU CITY
Account ID	: 7579313783-9		
Customer Name	: TABADA,JOSELITO ALVERIO	TOTAL AMOUNT DUE	: 693.64
Meter Number	: MTR1144560		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75793137839

BC12/207.1/5230/0/10/02-19-2017/36

1,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641662506105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553559

64139200006

Date : 02-19-2017

BC12/207.1/5250/0652550/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6413920000-6

Collection Ref. Code : 1841-32-935-5

Customer Information----------

Name : TABADA,EDGAR A

Premise Address : INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	543746 GS6	Pole No	:	0652550
Serial No	:	56436668	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6599
Period From	:	01-17-2017	Prev Rdg	:	6489
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	200	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,272.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	512.27
Transmission Charge	0.7381/kWh	81.19
System Loss Charge	0.6693/kWh	73.62
Sub-Total		667.08
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	0.096/kWh	10.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,272.50	25.45
Sub-Total		36.02
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		33.35
Transmission		2.45
System Loss		4.41
Distribution		38.37
Others		5.24
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		143.90
CURRENT BILL - FEBRUARY 2017		1,166.75
TOTAL AMOUNT DUE		2,439.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,186.00

Your monthly electricity consumption chart

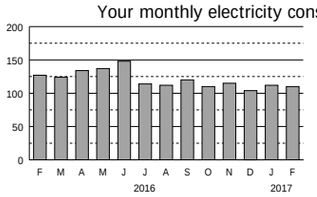

Avg Monthly Usage : 120.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,166.75		
Less : VAT	83.82		
Amount Net of VAT	1,082.93		
Less: BIR 2306	34.92		
BIR 2307	20.61	VATable Sales	1,082.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,027.40	VAT Zero Rated Sales	0.00
Add : VAT	83.82	VAT Amount	83.82
TOTAL AMOUNT DUE	1,111.22	TOTAL SALES	1,166.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/5250/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641662506105

Collection Ref. Code	: 1841-32-935-5	Premise Address	: INAYAWAN,CEBU CITY		
Account ID	: 6413920000-6				
Customer Name	: TABADA,EDGAR A	TOTAL AMOUNT DUE	: 2,439.47	Overdue Bill	: 1
Meter Number	: 543746 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64139200006 BC12/207.1/5250/0/10/02-19-2017/36 1,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680472202322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556552

68088200008

Date : 02-19-2017

BC12/207.1/5290/0652543/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6808820000-8

Collection Ref. Code : 1809-90-377-7

Customer Information----------

Name : CANTARONA,LUIS G

Premise Address : F JACA ST,INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1015604	Pole No	:	0652543
Serial No	:	36709526	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1704
Period From	:	01-17-2017	Prev Rdg	:	1641
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	659	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		816.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
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 546.86	- 109.37
Surcharge	0.02 of 816.00	16.32
Sub-Total		- 93.05
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 6.57
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		71.56
CURRENT BILL - FEBRUARY 2017		525.37
TOTAL AMOUNT DUE		1,341.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,132.00

Your monthly electricity consumption chart

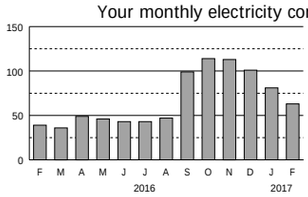

Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	525.37		
Less : VAT	38.14		
Amount Net of VAT	487.23		
Less: BIR 2306	15.89		
BIR 2307	9.14	VATable Sales	487.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	462.20	VAT Zero Rated Sales	0.00
Add : VAT	38.14	VAT Amount	38.14
TOTAL AMOUNT DUE	500.34	TOTAL SALES	525.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/5290/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680472202322

Collection Ref. Code	: 1809-90-377-7	Premise Address	: F JACA ST,INAYAWAN		
Account ID	: 6808820000-8				
Customer Name	: CANTARONA,LUIS G	TOTAL AMOUNT DUE	: 1,341.39	Overdue Bill	: 1
Meter Number	: MTR1015604				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68088200008

BC12/207.1/5290/0/10/02-19-2017/36

1,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647858119102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557568

64786379509

Date : 02-19-2017

BC12/207.1/5310/0652543/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6478637950-9

Collection Ref. Code : 1855-50-494-4

Customer Information----------

Name : TABADA,EDITHA CANTARUNA

Premise Address : 461 F. JACA STREET,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	516145 GS6	Pole No	:	0652543
Serial No	:	53511457	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3472
Period From	:	01-17-2017	Prev Rdg	:	3367
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	275	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		1,305.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
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	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,306.00	26.12
Sub-Total		36.21
Government Charges		
Franchise Tax - Local		7.08
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		136.45
CURRENT BILL - FEBRUARY 2017		1,080.78
TOTAL AMOUNT DUE		2,386.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,406.00

Your monthly electricity consumption chart

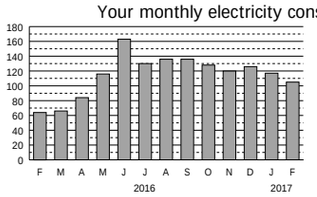

Avg Monthly Usage : 114.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,080.78		
Less : VAT	79.35		
Amount Net of VAT	1,001.43		
Less: BIR 2306	33.06		
BIR 2307	19.03	VATable Sales	1,001.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	949.34	VAT Zero Rated Sales	0.00
Add : VAT	79.35	VAT Amount	79.35
TOTAL AMOUNT DUE	1,028.69	TOTAL SALES	1,080.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/5310/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647858119102

Collection Ref. Code	: 1855-50-494-4	Premise Address	: 461 F. JACA STREET,INAYAWAN, CEBU CITY		
Account ID	: 6478637950-9				
Customer Name	: TABADA,EDITHA CANTARUNA	TOTAL AMOUNT DUE	: 2,386.67	Overdue Bill	: 1
Meter Number	: 516145 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64786379509 BC12/207.1/5310/0/10/02-19-2017/36 1,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736387699787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551444

73619200006

Date : 02-19-2017

BC12/207.1/5330/0226612/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7361920000-6

Collection Ref. Code : 1813-77-776-4

Customer Information----------

Name : JACA,MARISSA TM O.

Premise Address : LOWER MARKET,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	286361SS6	Pole No	:	0226612
Serial No	:	35136145	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9058
Period From	:	01-17-2017	Prev Rdg	:	8994
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	140	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		555.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
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 555.48	- 111.10
Surcharge	0.02 of 555.50	11.11
Sub-Total		- 99.99
Government Charges		
Franchise Tax - Local		3.42
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 7.35
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		72.01
CURRENT BILL - FEBRUARY 2017		527.50
TOTAL AMOUNT DUE		1,082.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 680.00

Your monthly electricity consumption chart

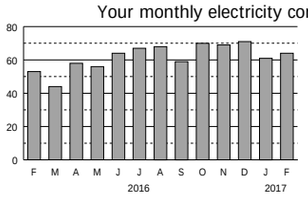

Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	527.50		
Less : VAT	38.10		
Amount Net of VAT	489.40		
Less: BIR 2306	15.87		
BIR 2307	9.18	VATable Sales	489.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	464.35	VAT Zero Rated Sales	0.00
Add : VAT	38.10	VAT Amount	38.10
TOTAL AMOUNT DUE	502.45	TOTAL SALES	527.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/5330/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736387699787

Collection Ref. Code	: 1813-77-776-4	Premise Address	: LOWER MARKET,INAYAWAN,CEBU CITY
Account ID	: 7361920000-6		
Customer Name	: JACA,MARISSA TM O.	TOTAL AMOUNT DUE	: 1,082.78
Meter Number	: 286361SS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73619200006 BC12/207.1/5330/0/10/02-19-2017/36 1,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369488265481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550415

36920300005

Date : 02-19-2017

BC12/207.1/5340/0652536/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3692030000-5

Collection Ref. Code : 1829-94-068-6

Customer Information----------

Name : APURA,ROWAN F

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	243154DS6	Pole No	:	0652536
Serial No	:	12969878	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9438
Period From	:	01-17-2017	Prev Rdg	:	9365
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		878.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
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 632.88	- 94.93
Surcharge	0.02 of 879.00	17.58
Sub-Total		- 77.35
Government Charges		
Franchise Tax - Local		4.17
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		85.51
CURRENT BILL - FEBRUARY 2017		641.04
TOTAL AMOUNT DUE		1,519.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 899.54

Your monthly electricity consumption chart

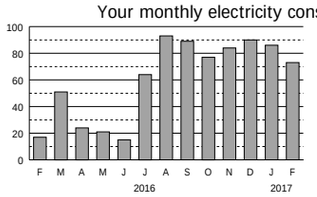

Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	641.04		
Less : VAT	46.57		
Amount Net of VAT	594.47		
Less: BIR 2306	19.42		
BIR 2307	11.19	VATable Sales	594.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	563.86	VAT Zero Rated Sales	0.00
Add : VAT	46.57	VAT Amount	46.57
TOTAL AMOUNT DUE	610.43	TOTAL SALES	641.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/5340/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369488265481

Collection Ref. Code	: 1829-94-068-6	Premise Address	: INAYAWAN PARDO		
Account ID	: 3692030000-5				
Customer Name	: APURA,ROWAN F	TOTAL AMOUNT DUE	: 1,519.83	Overdue Bill	: 1
Meter Number	: 243154DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36920300005

BC12/207.1/5340/0/10/02-19-2017/36

1,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596272147858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566640

59669200004

Date : 02-19-2017

BC12/207.1/5350/0652543/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5966920000-4

Collection Ref. Code : 1827-49-575-8

Customer Information----------

Name : NAVARES,VICTORIO O

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	167508WS6	Pole No	:	0652543
Serial No	:	48831623	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4828
Period From	:	01-17-2017	Prev Rdg	:	4786
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		221.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
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 366.24	- 146.50
Surcharge	0.02 of 222.00	4.44
Sub-Total		- 142.06
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.28
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		40.43
CURRENT BILL - FEBRUARY 2017		264.61
TOTAL AMOUNT DUE		486.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 356.00

Your monthly electricity consumption chart

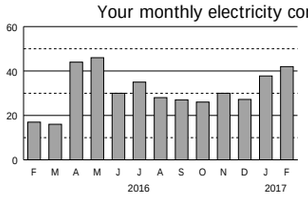

Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	264.61		
Less : VAT	18.74		
Amount Net of VAT	245.87		
Less: BIR 2306	7.82		
BIR 2307	4.52	VATable Sales	245.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	233.53	VAT Zero Rated Sales	0.00
Add : VAT	18.74	VAT Amount	18.74
TOTAL AMOUNT DUE	252.27	TOTAL SALES	264.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/5350/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596272147858

Collection Ref. Code	: 1827-49-575-8	Premise Address	: INAYAWAN PARDO		
Account ID	: 5966920000-4				
Customer Name	: NAVARES,VICTORIO O	TOTAL AMOUNT DUE	: 486.60	Overdue Bill	: 1
Meter Number	: 167508WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59669200004 BC12/207.1/5350/0/10/02-19-2017/36 1,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604564194779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551005

60488200001

Date : 02-19-2017

BC12/207.1/5400/0652536/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6048820000-1

Collection Ref. Code : 1823-52-977-1

Customer Information----------

Name : UY,LUCIA CANETE

Premise Address : SITIO IBABAO

TIN :

Metering Information----------

Meter No	:	344283 GS6	Pole No	:	0652536
Serial No	:	49623699	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6592
Period From	:	01-17-2017	Prev Rdg	:	6473
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	245	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		1,395.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	554.18
Transmission Charge	0.4094/kWh	48.72
System Loss Charge	0.6734/kWh	80.13
Sub-Total		683.03
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	0.096/kWh	11.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,395.50	27.91
Sub-Total		39.34
Government Charges		
Franchise Tax - Local		8.01
Value Added Tax		
Generation		36.08
Transmission		1.47
System Loss		4.94
Distribution		41.46
Others		5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		154.33
CURRENT BILL - FEBRUARY 2017		1,222.19
TOTAL AMOUNT DUE		2,617.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 1,025.00

Your monthly electricity consumption chart

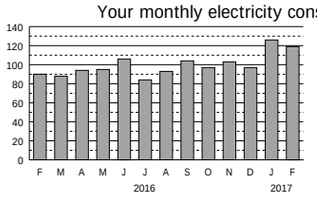

Avg Monthly Usage : 99.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,222.19		
Less : VAT	89.63		
Amount Net of VAT	1,132.56		
Less: BIR 2306	37.34		
BIR 2307	21.52	VATable Sales	1,132.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,073.70	VAT Zero Rated Sales	0.00
Add : VAT	89.63	VAT Amount	89.63
TOTAL AMOUNT DUE	1,163.33	TOTAL SALES	1,222.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/5400/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604564194779

Collection Ref. Code	: 1823-52-977-1	Premise Address	: SITIO IBABAO		
Account ID	: 6048820000-1				
Customer Name	: UY,LUCIA CANETE	TOTAL AMOUNT DUE	: 2,617.56	Overdue Bill	: 1
Meter Number	: 344283 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60488200001 BC12/207.1/5400/0/10/02-19-2017/36 1,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736413601167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550937

73608200009

Date : 02-19-2017

BC12/207.1/5410/0652543/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7360820000-9

Collection Ref. Code : 1829-32-854-9

Customer Information----------

Name : ARMOHALLAS,EULOGIA A

Premise Address : F JACA ST,INAYAWAN

TIN :

Metering Information----------

Meter No	:	407539GS6	Pole No	:	0652543
Serial No	:	2003219300	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10743
Period From	:	01-17-2017	Prev Rdg	:	10666
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	410	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		823.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
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 667.29	- 100.09
Surcharge	0.02 of 824.00	16.48
Sub-Total		- 83.61
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		89.89
CURRENT BILL - FEBRUARY 2017		673.57
TOTAL AMOUNT DUE		1,497.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 601.00

Your monthly electricity consumption chart

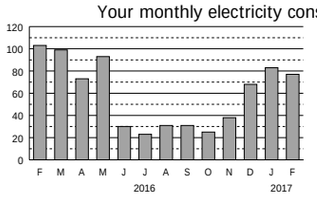

Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.57		
Less : VAT	48.83		
Amount Net of VAT	624.74		
Less: BIR 2306	20.34		
BIR 2307	11.76	VATable Sales	624.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	592.64	VAT Zero Rated Sales	0.00
Add : VAT	48.83	VAT Amount	48.83
TOTAL AMOUNT DUE	641.47	TOTAL SALES	673.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/5410/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736413601167

Collection Ref. Code	: 1829-32-854-9	Premise Address	: F JACA ST,INAYAWAN
Account ID	: 7360820000-9		
Customer Name	: ARMOHALLAS,EULOGIA A	TOTAL AMOUNT DUE	: 1,497.48
Meter Number	: 407539GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73608200009 BC12/207.1/5410/0/10/02-19-2017/36 1,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339554308907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552055

33972986732

Date : 02-19-2017

BC12/207.1/5420/0652536/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3397298673-2

Collection Ref. Code : 1855-28-809-5

Customer Information----------

Name : CANTILLAS,JEANETTE ANDREA FERMINO

Premise Address : SITIO BABAO,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	519041 GS6	Pole No	:	0652536
Serial No	:	53278574	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3724
Period From	:	01-17-2017	Prev Rdg	:	3646
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	260	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		880.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
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 675.89	- 101.38
Surcharge	0.02 of 880.50	17.61
Sub-Total		- 83.77
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 5.63
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 - FEBRUARY 2017		683.31
TOTAL AMOUNT DUE		1,563.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 502.00

Your monthly electricity consumption chart

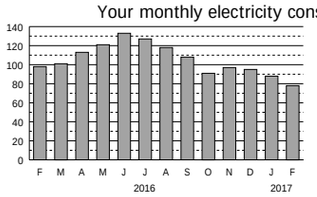

Avg Monthly Usage : 105.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.31		
Less : VAT	49.59		
Amount Net of VAT	633.72		
Less: BIR 2306	20.66		
BIR 2307	11.93	VATable Sales	633.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.13	VAT Zero Rated Sales	0.00
Add : VAT	49.59	VAT Amount	49.59
TOTAL AMOUNT DUE	650.72	TOTAL SALES	683.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/5420/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339554308907

Collection Ref. Code	: 1855-28-809-5	Premise Address	: SITIO BABAO,INAYAWAN,CEBU CITY		
Account ID	: 3397298673-2				
Customer Name	: CANTILLAS,JEANETTE ANDREA FERMINO	TOTAL AMOUNT DUE	: 1,563.94	Overdue Bill	: 1
Meter Number	: 519041 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33972986732

BC12/207.1/5420/0/10/02-19-2017/36

1,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490382555834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563157

49088200008

Date : 02-19-2017

BC12/207.1/5450/0652550/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4908820000-8

Collection Ref. Code : 1809-90-464-1

Customer Information----------

Name : REPUELA,CRISTINA

Premise Address : F. JACA ST.,INAYAWAN, PARDO

TIN :

Metering Information----------

Meter No	:	431397GS6	Pole No	:	0652550
Serial No	:	60456593	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8691
Period From	:	01-17-2017	Prev Rdg	:	8621
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		678.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
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 607.08	- 121.42
Surcharge	0.02 of 678.50	13.57
Sub-Total		- 107.85
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 7.85
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		78.88
CURRENT BILL - FEBRUARY 2017		578.11
TOTAL AMOUNT DUE		1,256.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 567.00

Your monthly electricity consumption chart

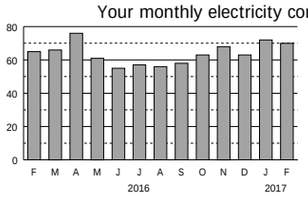

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.11		
Less : VAT	41.78		
Amount Net of VAT	536.33		
Less: BIR 2306	17.41		
BIR 2307	10.06	VATable Sales	536.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.86	VAT Zero Rated Sales	0.00
Add : VAT	41.78	VAT Amount	41.78
TOTAL AMOUNT DUE	550.64	TOTAL SALES	578.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/5450/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490382555834

Collection Ref. Code	: 1809-90-464-1	Premise Address	: F. JACA ST.,INAYAWAN, PARDO
Account ID	: 4908820000-8		
Customer Name	: REPUELA,CRISTINA	TOTAL AMOUNT DUE	: 1,256.48
Meter Number	: 431397GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49088200008

BC12/207.1/5450/0/10/02-19-2017/36

1,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036941236007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550648

03631300005

Date : 02-19-2017

BC12/207.1/5470/0652550/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0363130000-5

Collection Ref. Code : 1835-36-230-3

Customer Information----------

Name : RIOS,JONATHAN B TM

Premise Address : SITIO BABAO INAYAWAN

TIN :

Metering Information----------

Meter No	:	319384GS6	Pole No	:	0652550
Serial No	:	48998492	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	23552
Period From	:	01-17-2017	Prev Rdg	:	23367
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	150	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,301.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	861.55
Transmission Charge	0.4094/kWh	75.74
System Loss Charge	0.6734/kWh	124.58
Sub-Total		1,061.87
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	0.096/kWh	17.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,714.00	94.28
Sub-Total		112.06
Government Charges		
Franchise Tax - Local		12.81
Value Added Tax		
Generation		56.10
Transmission		2.29
System Loss		7.69
Distribution		64.12
Others		14.98
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		246.12
CURRENT BILL - FEBRUARY 2017		1,954.39
TOTAL AMOUNT DUE		4,255.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 2,413.00

Your monthly electricity consumption chart

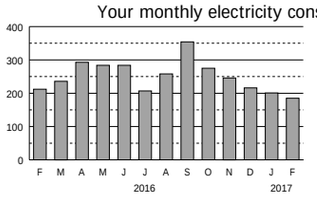

Avg Monthly Usage : 250.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,954.39		
Less : VAT	145.18		
Amount Net of VAT	1,809.21		
Less: BIR 2306	60.49		
BIR 2307	34.42	VATable Sales	1,809.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,714.30	VAT Zero Rated Sales	0.00
Add : VAT	145.18	VAT Amount	145.18
TOTAL AMOUNT DUE	1,859.48	TOTAL SALES	1,954.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/5470/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036941236007

Collection Ref. Code	: 1835-36-230-3	Premise Address	: SITIO BABAO INAYAWAN		
Account ID	: 0363130000-5				
Customer Name	: RIOS,JONATHAN B TM	TOTAL AMOUNT DUE	: 4,255.61	Overdue Bill	: 1
Meter Number	: 319384GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03631300005

BC12/207.1/5470/0/10/02-19-2017/36

1,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032193654376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567756

03240300008

Date : 02-19-2017

BC12/207.1/5490/0226612/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0324030000-8

Collection Ref. Code : 1843-40-626-8

Customer Information----------

Name : OCAMPO,ROGELIO G

Premise Address : F. JACA STREET,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1169670	Pole No	:	0226612
Serial No	:	40081751	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1669
Period From	:	01-17-2017	Prev Rdg	:	1431
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	278	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,810.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,108.37
Transmission Charge	0.7381/kWh	175.67
System Loss Charge	0.6693/kWh	159.29
Sub-Total		1,443.33
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	0.096/kWh	22.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 5,980.50	119.61
Sub-Total		142.49
Government Charges		
Franchise Tax - Local		17.04
Value Added Tax		
Generation		72.15
Transmission		5.30
System Loss		9.52
Distribution		82.32
Others		19.14
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		318.85
CURRENT BILL - FEBRUARY 2017		2,590.66
TOTAL AMOUNT DUE		5,401.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 3,170.00

Your monthly electricity consumption chart

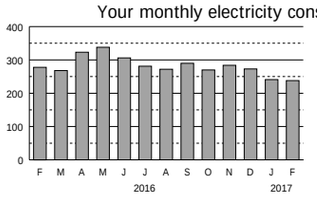

Avg Monthly Usage : 281.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,590.66		
Less : VAT	188.43		
Amount Net of VAT	2,402.23		
Less: BIR 2306	78.51		
BIR 2307	45.78	VATable Sales	2,402.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,277.94	VAT Zero Rated Sales	0.00
Add : VAT	188.43	VAT Amount	188.43
TOTAL AMOUNT DUE	2,466.37	TOTAL SALES	2,590.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/5490/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032193654376

Collection Ref. Code	: 1843-40-626-8	Premise Address	: F. JACA STREET,INAYAWAN,CEBU CITY		
Account ID	: 0324030000-8				
Customer Name	: OCAMPO,ROGELIO G	TOTAL AMOUNT DUE	: 5,401.20	Overdue Bill	: 1
Meter Number	: MTR1169670				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03240300008

BC12/207.1/5490/0/10/02-19-2017/36

1,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795325115012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565299

79598200008

Date : 02-19-2017

BC12/207.1/5540/0226612/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7959820000-8

Collection Ref. Code : 1823-92-743-2

Customer Information----------

Name : OCAMPO,ROMEO G

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	243622DS6	Pole No	:	0226612
Serial No	:	10997542	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	28642
Period From	:	01-17-2017	Prev Rdg	:	28556
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		1,389.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.4094/kWh	35.21
System Loss Charge	0.6734/kWh	57.91
Sub-Total		493.62
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 744.69	- 74.47
Surcharge	0.02 of 1,389.50	27.79
Sub-Total		- 46.68
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		26.09
Transmission		1.06
System Loss		3.58
Distribution		30.13
Others		- 2.13
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		104.95
CURRENT BILL - FEBRUARY 2017		802.96
TOTAL AMOUNT DUE		2,192.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 900.00

Your monthly electricity consumption chart

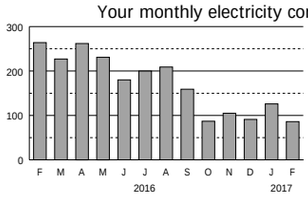

Avg Monthly Usage : 171.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	802.96		
Less : VAT	58.73		
Amount Net of VAT	744.23		
Less: BIR 2306	24.47		
BIR 2307	14.07	VATable Sales	744.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	705.69	VAT Zero Rated Sales	0.00
Add : VAT	58.73	VAT Amount	58.73
TOTAL AMOUNT DUE	764.42	TOTAL SALES	802.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/5540/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795325115012

Collection Ref. Code	: 1823-92-743-2	Premise Address	: INAYAWAN PARDO		
Account ID	: 7959820000-8				
Customer Name	: OCAMPO,ROMEO G	TOTAL AMOUNT DUE	: 2,192.24	Overdue Bill	: 1
Meter Number	: 243622DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79598200008 BC12/207.1/5540/0/10/02-19-2017/36 1,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240535841651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553050

24018311464

Date : 02-19-2017

BC12/207.1/5550/0652536/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2401831146-4

Collection Ref. Code : 1859-27-911-2

Customer Information----------

Name : OCAMPO,LENY CASTANARES

Premise Address : SITIO BABAO YOUTH,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010067	Pole No	:	0652536
Serial No	:	83350339	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1295
Period From	:	01-17-2017	Prev Rdg	:	1247
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	213	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		212.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
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 417.86	- 167.14
Surcharge	0.02 of 213.00	4.26
Sub-Total		- 162.88
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 12.94
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		46.03
CURRENT BILL - FEBRUARY 2017		301.01
Advance Payment/Credit Adjustments		- 33.30
TOTAL AMOUNT DUE		480.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 300.00

Your monthly electricity consumption chart

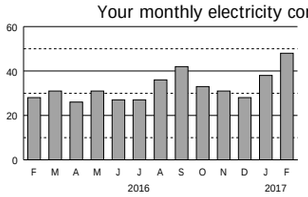

Avg Monthly Usage : 32.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.01		
Less : VAT	21.26		
Amount Net of VAT	279.75		
Less: BIR 2306	8.85		
BIR 2307	5.14	VATable Sales	279.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.76	VAT Zero Rated Sales	0.00
Add : VAT	21.26	VAT Amount	21.26
TOTAL AMOUNT DUE	287.02	TOTAL SALES	301.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/5550/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240535841651

Collection Ref. Code	: 1859-27-911-2	Premise Address	: SITIO BABAO YOUTH,INAYAWAN, CEBU CITY		
Account ID	: 2401831146-4				
Customer Name	: OCAMPO,LENY CASTANARES	TOTAL AMOUNT DUE	: 480.69	Overdue Bill	: 1
Meter Number	: MTR1010067				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24018311464 BC12/207.1/5550/0/10/02-19-2017/36 1,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238747035553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551646

23840146049

Date : 02-19-2017

BC12/207.1/5580/0226612/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2384014604-9

Collection Ref. Code : 1853-99-581-9

Customer Information----------

Name : ROMA,JOSEPH RYAN DUMAPIAS

Premise Address : F. JACA BABAO YOUTH,INAYAWAN CEBU

TIN :

Metering Information----------

Meter No	:	563116 GS6	Pole No	:	0226612
Serial No	:	62686102	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8860
Period From	:	01-17-2017	Prev Rdg	:	8667
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	417	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		2,363.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	898.80
Transmission Charge	0.4094/kWh	79.01
System Loss Charge	0.6734/kWh	129.97
Sub-Total		1,107.78
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	0.096/kWh	18.53
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,364.00	47.28
Sub-Total		65.83
Government Charges		
Franchise Tax - Local		12.98
Value Added Tax		
Generation		58.52
Transmission		2.38
System Loss		8.01
Distribution		66.87
Others		9.46
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		250.16
CURRENT BILL - FEBRUARY 2017		1,981.01
TOTAL AMOUNT DUE		4,344.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,270.00

Your monthly electricity consumption chart

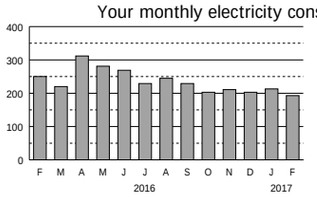

Avg Monthly Usage : 235.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,981.01		
Less : VAT	145.24		
Amount Net of VAT	1,835.77		
Less: BIR 2306	60.52		
BIR 2307	34.88	VATable Sales	1,835.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,740.37	VAT Zero Rated Sales	0.00
Add : VAT	145.24	VAT Amount	145.24
TOTAL AMOUNT DUE	1,885.61	TOTAL SALES	1,981.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/5580/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238747035553

Collection Ref. Code	: 1853-99-581-9	Premise Address	: F. JACA BABAO YOUTH,INAYAWAN CEBU		
Account ID	: 2384014604-9				
Customer Name	: ROMA,JOSEPH RYAN DUMAPIAS	TOTAL AMOUNT DUE	: 4,344.77	Overdue Bill	: 1
Meter Number	: 563116 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23840146049

BC12/207.1/5580/0/10/02-19-2017/36

1,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950528342757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559582

95078200003

Date : 02-19-2017

BC12/207.1/5590/0226612/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9507820000-3

Collection Ref. Code : 1821-91-065-6

Customer Information----------

Name : ROMA,RAYMUNDO O

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	337308GS6	Pole No	:	0226612
Serial No	:	48455919	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	13905
Period From	:	01-17-2017	Prev Rdg	:	13829
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		839.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
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 658.69	- 98.80
Surcharge	0.02 of 839.00	16.78
Sub-Total		- 82.02
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 5.55
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		88.83
CURRENT BILL - FEBRUARY 2017		665.50
TOTAL AMOUNT DUE		1,504.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 1,422.00

Your monthly electricity consumption chart

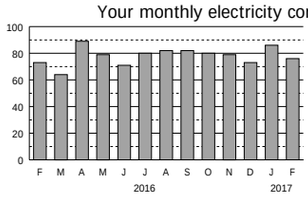

Avg Monthly Usage : 78.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.50		
Less : VAT	48.29		
Amount Net of VAT	617.21		
Less: BIR 2306	20.11		
BIR 2307	11.62	VATable Sales	617.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	585.48	VAT Zero Rated Sales	0.00
Add : VAT	48.29	VAT Amount	48.29
TOTAL AMOUNT DUE	633.77	TOTAL SALES	665.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/5590/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950528342757

Collection Ref. Code	: 1821-91-065-6	Premise Address	: INAYAWAN PARDO		
Account ID	: 9507820000-3				
Customer Name	: ROMA,RAYMUNDO O	TOTAL AMOUNT DUE	: 1,504.66	Overdue Bill	: 1
Meter Number	: 337308GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95078200003 BC12/207.1/5590/0/10/02-19-2017/36 1,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741679239667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553710

74124300000

Date : 02-19-2017

BC12/207.2/30/0569563/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7412430000-0

Collection Ref. Code : 1837-58-464-8

Customer Information----------

Name : LORIMER,EDILMERA G TM

Premise Address : TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	422701GS6	Pole No	:	0569563
Serial No	:	2003211877	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	16879
Period From	:	01-17-2017	Prev Rdg	:	16751
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.25	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		1,223.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	594.23
Transmission Charge	0.4094/kWh	52.24
System Loss Charge	0.6734/kWh	85.93
Sub-Total		732.40
Distribution Charges		
Distribution Charge	1.7506/kWh	223.38
Supply Charge	0.4118/kWh	52.55
Metering Charge	0.6989/kWh	89.18
	5.00/month	5.00
Sub-Total		370.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,358.50	47.17
Sub-Total		59.43
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		38.69
Transmission		1.57
System Loss		5.29
Distribution		44.41
Others		8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	19.92
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.82
Sub-Total		167.64
CURRENT BILL - FEBRUARY 2017		1,329.58
TOTAL AMOUNT DUE		2,553.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 1,135.00

Your monthly electricity consumption chart

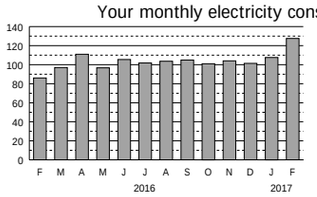

Avg Monthly Usage : 103.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,329.58		
Less : VAT	98.14		
Amount Net of VAT	1,231.44		
Less: BIR 2306	40.89		
BIR 2307	23.41	VATable Sales	1,231.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,167.14	VAT Zero Rated Sales	0.00
Add : VAT	98.14	VAT Amount	98.14
TOTAL AMOUNT DUE	1,265.28	TOTAL SALES	1,329.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.2/30/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741679239667

Collection Ref. Code	: 1837-58-464-8	Premise Address	: TORRE INAYAWAN		
Account ID	: 7412430000-0				
Customer Name	: LORIMER,EDILMERA G TM	TOTAL AMOUNT DUE	: 2,553.10	Overdue Bill	: 1
Meter Number	: 422701GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74124300000

BC12/207.2/30/0/10/02-19-2017/36

1,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395811042996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567036

39584300006

Date : 02-19-2017

BC12/207.2/50/0569542/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3958430000-6

Collection Ref. Code : 1839-54-932-7

Customer Information----------

Name : DEBAL,WENELYN A

Premise Address : F. JACA ST.,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158656	Pole No	:	0569542
Serial No	:	133482412	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	633
Period From	:	01-17-2017	Prev Rdg	:	581
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		902.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.7381/kWh	38.38
System Loss Charge	0.6693/kWh	34.80
Sub-Total		315.34
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	0.096/kWh	4.99
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,852.50	37.05
Sub-Total		42.05
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		15.77
Transmission		1.16
System Loss		2.07
Distribution		18.45
Others		5.51
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		71.57
CURRENT BILL - FEBRUARY 2017		582.74
TOTAL AMOUNT DUE		1,485.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 950.00

Your monthly electricity consumption chart

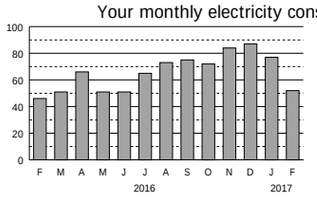

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.74		
Less : VAT	42.96		
Amount Net of VAT	539.78		
Less: BIR 2306	17.89		
BIR 2307	10.30	VATable Sales	539.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.59	VAT Zero Rated Sales	0.00
Add : VAT	42.96	VAT Amount	42.96
TOTAL AMOUNT DUE	554.55	TOTAL SALES	582.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.2/50/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395811042996

Collection Ref. Code	: 1839-54-932-7	Premise Address	: F. JACA ST.,INAYAWAN,CEBU CITY
Account ID	: 3958430000-6		
Customer Name	: DEBAL,WENELYN A	TOTAL AMOUNT DUE	: 1,485.18
Meter Number	: MTR1158656		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39584300006

BC12/207.2/50/0/10/02-19-2017/36

1,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948081080218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558055

94864817468

Date : 02-19-2017

BC12/207.2/168/0569556/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9486481746-8

Collection Ref. Code : 1863-25-611-3

Customer Information----------

Name : ALCOS,ROSALIE SEGUISABAL

Premise Address : SITIO UPPER,RIVERSIDE,INYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107922	Pole No	:	0569556
Serial No	:	40046248	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1796
Period From	:	01-17-2017	Prev Rdg	:	1714
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	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		394.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
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 710.29	- 71.03
Surcharge	0.02 of 1,394.50	27.89
Sub-Total		- 43.14
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 1.85
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		100.25
CURRENT BILL - FEBRUARY 2017		767.40
Advance Payment/Credit Adjustments		- 265.41
TOTAL AMOUNT DUE		896.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,000.00

Your monthly electricity consumption chart

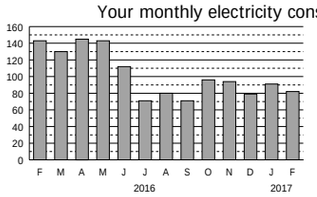

Avg Monthly Usage : 102.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	767.40		
Less : VAT	56.18		
Amount Net of VAT	711.22		
Less: BIR 2306	23.41		
BIR 2307	13.44	VATable Sales	711.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	674.37	VAT Zero Rated Sales	0.00
Add : VAT	56.18	VAT Amount	56.18
TOTAL AMOUNT DUE	730.55	TOTAL SALES	767.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.2/168/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948081080218

Collection Ref. Code	: 1863-25-611-3	Premise Address	: SITIO UPPER,RIVERSIDE,INYAWAN, CEBU CITY		
Account ID	: 9486481746-8				
Customer Name	: ALCOS,ROSALIE SEGUISABAL	TOTAL AMOUNT DUE	: 896.41	Overdue Bill	: 1
Meter Number	: MTR1107922				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94864817468

BC12/207.2/168/0/10/02-19-2017/36

1,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519355556376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

51994300005

1008559708

Date : 02-19-2017

BC12/207.2/210/0569556/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5199430000-5

Collection Ref. Code : 1841-19-314-3

Customer Information----------

Name : ESCOPIN,JANETH T

Premise Address : F. JACA ST.,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158644	Pole No	:	0569556
Serial No	:	133481078	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	3239
Period From	:	01-17-2017	Prev Rdg	:	2895
No of Days	:	30	Diff Rdg	:	344
Avg kWh/day	:	11.47	Registered	:	344
Conn Load	:	205	Billed kWh	:	344

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,245.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,602.01
Transmission Charge	0.7381/kWh	253.91
System Loss Charge	0.6693/kWh	230.24
Sub-Total		2,086.16
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,246.00	84.92
Sub-Total		117.98
Government Charges		
Franchise Tax - Local		23.95
Value Added Tax		
Generation		104.29
Transmission		7.66
System Loss		13.76
Distribution		118.71
Others		17.03
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		449.29
CURRENT BILL - FEBRUARY 2017		3,642.72
TOTAL AMOUNT DUE		7,888.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 3,769.00

Your monthly electricity consumption chart

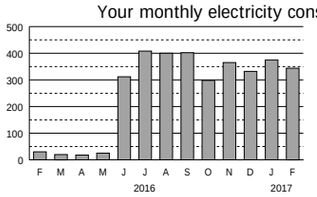

Avg Monthly Usage : 256.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,642.72		
Less : VAT	261.45		
Amount Net of VAT	3,381.27		
Less: BIR 2306	108.96		
BIR 2307	64.35	VATable Sales	3,381.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,207.96	VAT Zero Rated Sales	0.00
Add : VAT	261.45	VAT Amount	261.45
TOTAL AMOUNT DUE	3,469.41	TOTAL SALES	3,642.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.2/210/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519355556376

Collection Ref. Code	: 1841-19-314-3	Premise Address	: F. JACA ST.,INAYAWAN,CEBU CITY		
Account ID	: 5199430000-5				
Customer Name	: ESCOPIN,JANETH T	TOTAL AMOUNT DUE	: 7,888.65	Overdue Bill	: 1
Meter Number	: MTR1158644				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51994300005

BC12/207.2/210/0/10/02-19-2017/36

1,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871410725581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551089

87105300005

Date : 02-19-2017

BC12/207.2/220/0569556/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8710530000-5

Collection Ref. Code : 1831-86-485-1

Customer Information----------

Name : VALLE,LUDOVINO DEL O TM

Premise Address : INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1163229	Pole No	:	0569556
Serial No	:	40118887	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	8761
Period From	:	01-17-2017	Prev Rdg	:	7787
No of Days	:	30	Diff Rdg	:	974
Avg kWh/day	:	32.47	Registered	:	974
Conn Load	:	50	Billed kWh	:	974

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		25,597.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,535.92
Transmission Charge	0.4094/kWh	398.76
System Loss Charge	0.6734/kWh	655.89
Sub-Total		5,590.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1,705.08
Supply Charge	0.4118/kWh	401.09
Metering Charge	0.6989/kWh	680.73
	5.00/month	5.00
Sub-Total		2,791.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	93.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.11
Surcharge	0.02 of 25,598.00	511.96
Sub-Total		605.57
Government Charges		
Franchise Tax - Local		67.41
Value Added Tax		
Generation		295.28
Transmission		12.03
System Loss		40.49
Distribution		335.03
Others		80.76
Universal Charge		
Missionary Electrification	0.1561/kWh	152.05
Environmental Charge	0.0025/kWh	2.44
NPC Stranded Contract Costs	0.1938/kWh	188.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	120.78
Sub-Total		1,295.03
CURRENT BILL - FEBRUARY 2017		10,283.07
TOTAL AMOUNT DUE		35,880.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 13,671.90

Your monthly electricity consumption chart

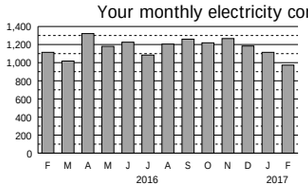

Avg Monthly Usage : 1,167.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,283.07		
Less : VAT	763.59		
Amount Net of VAT	9,519.48		
Less: BIR 2306	318.17		
BIR 2307	181.11	VATable Sales	9,519.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,020.20	VAT Zero Rated Sales	0.00
Add : VAT	763.59	VAT Amount	763.59
TOTAL AMOUNT DUE	9,783.79	TOTAL SALES	10,283.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.2/220/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871410725581

Collection Ref. Code	: 1831-86-485-1	Premise Address	: INAYAWAN		
Account ID	: 8710530000-5				
Customer Name	: VALLE,LUDOVINO DEL O TM	TOTAL AMOUNT DUE	: 35,880.97	Overdue Bill	: 2
Meter Number	: MTR1163229				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87105300005 BC12/207.2/220/0/10/02-19-2017/36 1,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654276071302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562797

65474300004

Date : 02-19-2017

BC12/207.2/270/0569542/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6547430000-4

Collection Ref. Code : 1839-16-092-6

Customer Information----------

Name : NAVAJA,RANDY M2 C

Premise Address : F JACA ST,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	393989GS6	Pole No	:	0569542
Serial No	:	2003157665	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	13682
Period From	:	01-17-2017	Prev Rdg	:	13321
No of Days	:	30	Diff Rdg	:	361
Avg kWh/day	:	12.03	Registered	:	361
Conn Load	:	960	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		1,348.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,681.18
Transmission Charge	0.4094/kWh	147.79
System Loss Charge	0.6734/kWh	243.10
Sub-Total		2,072.07
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	0.096/kWh	34.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 1,348.50	26.97
Sub-Total		61.67
Government Charges		
Franchise Tax - Local		23.79
Value Added Tax		
Generation		109.44
Transmission		4.46
System Loss		15.01
Distribution		124.55
Others		10.26
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		459.47
CURRENT BILL - FEBRUARY 2017		3,631.14
TOTAL AMOUNT DUE		4,979.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 4,000.00

Your monthly electricity consumption chart

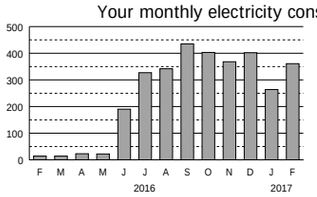

Avg Monthly Usage : 243.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,631.14		
Less : VAT	263.72		
Amount Net of VAT	3,367.42		
Less: BIR 2306	109.89		
BIR 2307	63.91	VATable Sales	3,367.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,193.62	VAT Zero Rated Sales	0.00
Add : VAT	263.72	VAT Amount	263.72
TOTAL AMOUNT DUE	3,457.34	TOTAL SALES	3,631.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.2/270/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654276071302

Collection Ref. Code : 1839-16-092-6

Account ID : 6547430000-4

Customer Name : NAVAJA,RANDY M2 C

Meter Number : 393989GS6

Period : Jan 2017

Premise Address : F JACA ST,INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 4,979.56

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 _____

65474300004

BC12/207.2/270/0/10/02-19-2017/36

1,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302020196556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550057

30263300003

Date : 02-19-2017

BC12/207.2/360/0565952/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3026330000-3

Collection Ref. Code : 1845-73-737-7

Customer Information----------

Name : OCAMPO,ARLENE G

Premise Address : #269/ VILLA CAIMITO,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147845	Pole No	:	0565952
Serial No	:	133498859	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1039
Period From	:	01-17-2017	Prev Rdg	:	953
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	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		803.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.7381/kWh	63.48
System Loss Charge	0.6693/kWh	57.56
Sub-Total		521.54
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	0.096/kWh	8.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 803.50	16.07
Sub-Total		24.34
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		26.09
Transmission		1.91
System Loss		3.43
Distribution		30.13
Others		3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		112.16
CURRENT BILL - FEBRUARY 2017		909.11
TOTAL AMOUNT DUE		1,712.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,000.00

Your monthly electricity consumption chart

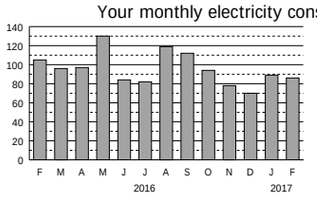

Avg Monthly Usage : 95.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	909.11		
Less : VAT	65.20		
Amount Net of VAT	843.91		
Less: BIR 2306	27.16		
BIR 2307	16.06	VATable Sales	843.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	800.69	VAT Zero Rated Sales	0.00
Add : VAT	65.20	VAT Amount	65.20
TOTAL AMOUNT DUE	865.89	TOTAL SALES	909.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.2/360/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302020196556

Collection Ref. Code	: 1845-73-737-7	Premise Address	: #269/ VILLA CAIMITO,INAYAWAN,CEBU CITY
Account ID	: 3026330000-3		
Customer Name	: OCAMPO,ARLENE G	TOTAL AMOUNT DUE	: 1,712.61 Overdue Bill : 1
Meter Number	: MTR1147845		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30263300003 BC12/207.2/360/0/10/02-19-2017/36 1,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418186530885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558805

41862137530

Date : 02-19-2017

BC12/207.2/385/1018330/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4186213753-0

Collection Ref. Code : 1855-77-062-8

Customer Information----------

Name : VALLE,LIDUVINA NAVARES

Premise Address : F. JACA ST.,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1200202	Pole No	:	1018330
Serial No	:	40146179	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	997
Period From	:	01-17-2017	Prev Rdg	:	441
No of Days	:	30	Diff Rdg	:	556
Avg kWh/day	:	18.53	Registered	:	556
Conn Load	:	233	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		2,884.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,589.29
Transmission Charge	0.4094/kWh	227.63
System Loss Charge	0.6734/kWh	374.41
Sub-Total		3,191.33
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	0.096/kWh	53.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 5,384.50	107.69
Sub-Total		161.13
Government Charges		
Franchise Tax - Local		37.11
Value Added Tax		
Generation		168.55
Transmission		6.87
System Loss		23.11
Distribution		191.51
Others		23.79
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		715.81
CURRENT BILL - FEBRUARY 2017		5,664.15
TOTAL AMOUNT DUE		8,548.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 2,500.00

Your monthly electricity consumption chart

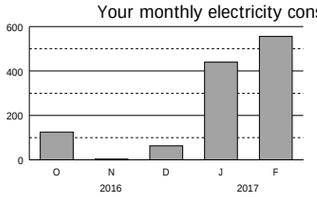

Avg Monthly Usage : 237.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,664.15		
Less : VAT	413.83		
Amount Net of VAT	5,250.32		
Less: BIR 2306	172.43		
BIR 2307	99.71	VATable Sales	5,250.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,978.18	VAT Zero Rated Sales	0.00
Add : VAT	413.83	VAT Amount	413.83
TOTAL AMOUNT DUE	5,392.01	TOTAL SALES	5,664.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.2/385/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418186530885

Collection Ref. Code	: 1855-77-062-8	Premise Address	: F. JACA ST.,INAYAWAN, CEBU CITY
Account ID	: 4186213753-0		
Customer Name	: VALLE,LIDUVINA NAVARES	TOTAL AMOUNT DUE	: 8,548.88
Meter Number	: MTR1200202		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41862137530 BC12/207.2/385/0/10/02-19-2017/36 1,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859840714674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563832

85934300006

Date : 02-19-2017

BC12/207.2/580/0570873/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8593430000-6

Collection Ref. Code : 1823-34-575-1

Customer Information----------

Name : ROJAS,VIRGINIA B

Premise Address : F JACA ST,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	434925GS6	Pole No	:	0570873
Serial No	:	54655220	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	31984
Period From	:	01-17-2017	Prev Rdg	:	31773
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	140	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,533.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	982.63
Transmission Charge	0.4094/kWh	86.38
System Loss Charge	0.6734/kWh	142.09
Sub-Total		1,211.10
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	0.096/kWh	20.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,533.50	50.67
Sub-Total		70.95
Government Charges		
Franchise Tax - Local		14.18
Value Added Tax		
Generation		63.96
Transmission		2.61
System Loss		8.78
Distribution		73.05
Others		10.22
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		273.32
CURRENT BILL - FEBRUARY 2017		2,164.11
Advance Payment/Credit Adjustments		- 13.21
TOTAL AMOUNT DUE		4,684.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,494.00

Your monthly electricity consumption chart

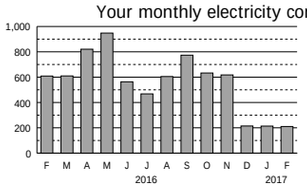

Avg Monthly Usage : 560.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,164.11		
Less : VAT	158.62		
Amount Net of VAT	2,005.49		
Less: BIR 2306	66.11		
BIR 2307	38.10	VATable Sales	2,005.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,901.28	VAT Zero Rated Sales	0.00
Add : VAT	158.62	VAT Amount	158.62
TOTAL AMOUNT DUE	2,059.90	TOTAL SALES	2,164.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.2/580/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859840714674

Collection Ref. Code : 1823-34-575-1

Account ID : 8593430000-6

Customer Name : ROJAS,VIRGINIA B

Meter Number : 434925GS6

Period : Jan 2017

Premise Address : F JACA ST,INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 4,684.64

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 _____

85934300006 BC12/207.2/580/0/10/02-19-2017/36 1,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362968475011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564991

36225300007

Date : 02-19-2017

BC12/207.2/700/0570873/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3622530000-7

Collection Ref. Code : 1825-84-578-6

Customer Information----------

Name : ABENDAN,DALMACIO B

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	157070DS6	Pole No	:	0570873
Serial No	:	10925934	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	8681
Period From	:	01-17-2017	Prev Rdg	:	8606
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	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		927.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
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 650.11	- 97.52
Surcharge	0.02 of 927.50	18.55
Sub-Total		- 78.97
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 5.23
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		87.91
CURRENT BILL - FEBRUARY 2017		659.05
TOTAL AMOUNT DUE		1,586.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 910.00

Your monthly electricity consumption chart

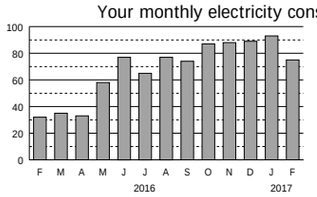

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	659.05		
Less : VAT	47.89		
Amount Net of VAT	611.16		
Less: BIR 2306	19.96		
BIR 2307	11.51	VATable Sales	611.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	579.69	VAT Zero Rated Sales	0.00
Add : VAT	47.89	VAT Amount	47.89
TOTAL AMOUNT DUE	627.58	TOTAL SALES	659.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.2/700/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362968475011

Collection Ref. Code	: 1825-84-578-6	Premise Address	: INAYAWAN PARDO		
Account ID	: 3622530000-7				
Customer Name	: ABENDAN,DALMACIO B	TOTAL AMOUNT DUE	: 1,586.46	Overdue Bill	: 1
Meter Number	: 157070DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36225300007

BC12/207.2/700/0/10/02-19-2017/36

1,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857346882242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563028

85722300002

Date : 02-19-2017

BC12/207.2/710/0570873/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8572230000-2

Collection Ref. Code : 1809-90-848-5

Customer Information----------

Name : ABELLA,CRESENCIANO ABAPO

Premise Address : 165 F. JACA STREET,VILLA CAIMITO,INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1142568	Pole No	:	0570873
Serial No	:	40099120	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	998
Period From	:	01-17-2017	Prev Rdg	:	916
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	472	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,053.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
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 710.29	- 71.03
Surcharge	0.02 of 1,053.50	21.07
Sub-Total		- 49.96
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		99.37
CURRENT BILL - FEBRUARY 2017		759.70
Advance Payment/Credit Adjustments		- 2.06
TOTAL AMOUNT DUE		1,811.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 691.00

Your monthly electricity consumption chart

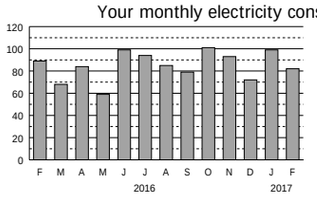

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	759.70		
Less : VAT	55.35		
Amount Net of VAT	704.35		
Less: BIR 2306	23.07		
BIR 2307	13.31	VATable Sales	704.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	667.97	VAT Zero Rated Sales	0.00
Add : VAT	55.35	VAT Amount	55.35
TOTAL AMOUNT DUE	723.32	TOTAL SALES	759.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.2/710/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857346882242

Collection Ref. Code	: 1809-90-848-5	Premise Address	: 165 F. JACA STREET,VILLA CAIMITO,INAYAWAN		
Account ID	: 8572230000-2				
Customer Name	: ABELLA,CRESENCIANO ABAPO	TOTAL AMOUNT DUE	: 1,811.22	Overdue Bill	: 1
Meter Number	: MTR1142568				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85722300002

BC12/207.2/710/0/10/02-19-2017/36

1,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583733017541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558644

58315300002

Date : 02-19-2017

BC12/207.2/1060/0570915/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5831530000-2

Collection Ref. Code : 1831-99-683-9

Customer Information----------

Name : TUMAMAK,LAURA Q

Premise Address : INAYAWAN,INAYAWAN

TIN :

Metering Information----------

Meter No	:	569152 GS6	Pole No	:	0570915
Serial No	:	79602697	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	4341
Period From	:	01-17-2017	Prev Rdg	:	4276
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	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		716.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
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 564.08	- 112.82
Surcharge	0.02 of 716.50	14.33
Sub-Total		- 98.49
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.09
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		73.51
CURRENT BILL - FEBRUARY 2017		539.10
Advance Payment/Credit Adjustments		- 340.56
TOTAL AMOUNT DUE		915.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 583.59

Your monthly electricity consumption chart

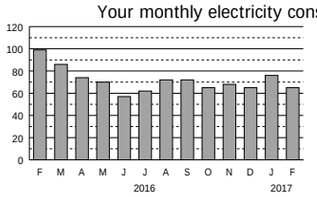

Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	539.10		
Less : VAT	39.05		
Amount Net of VAT	500.05		
Less: BIR 2306	16.27		
BIR 2307	9.38	VATable Sales	500.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	474.40	VAT Zero Rated Sales	0.00
Add : VAT	39.05	VAT Amount	39.05
TOTAL AMOUNT DUE	513.45	TOTAL SALES	539.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.2/1060/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583733017541

Collection Ref. Code	: 1831-99-683-9	Premise Address	: INAYAWAN,INAYAWAN		
Account ID	: 5831530000-2				
Customer Name	: TUMAMAK,LAURA Q	TOTAL AMOUNT DUE	: 915.05	Overdue Bill	: 1
Meter Number	: 569152 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58315300002 BC12/207.2/1060/0/10/02-19-2017/36 1,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648214508143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558219

64853114748

Date : 02-19-2017

BC12/207.2/1065/0570915/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6485311474-8

Collection Ref. Code : 1857-29-161-1

Customer Information----------

Name : JUMAWAN,ARNIEL NAVARRO

Premise Address : VILLA CAIMITO,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040557	Pole No	:	0570915
Serial No	:	126813624	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1779
Period From	:	01-17-2017	Prev Rdg	:	1753
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	222	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
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 228.63	- 148.61
Surcharge	0.02 of 199.00	3.98
Sub-Total		- 144.63
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 11.68
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		20.14
CURRENT BILL - FEBRUARY 2017		104.14
Advance Payment/Credit Adjustments		- 112.90
TOTAL AMOUNT DUE		190.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 306.00

Your monthly electricity consumption chart

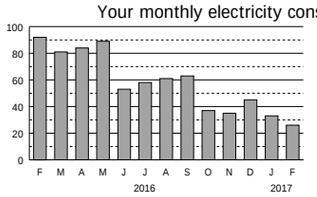

Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.14		
Less : VAT	7.13		
Amount Net of VAT	97.01		
Less: BIR 2306	2.97		
BIR 2307	1.69	VATable Sales	97.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.35	VAT Zero Rated Sales	0.00
Add : VAT	7.13	VAT Amount	7.13
TOTAL AMOUNT DUE	99.48	TOTAL SALES	104.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.2/1065/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648214508143

Collection Ref. Code	: 1857-29-161-1	Premise Address	: VILLA CAIMITO,INAYAWAN, CEBU CITY		
Account ID	: 6485311474-8				
Customer Name	: JUMAWAN,ARNIEL NAVARRO	TOTAL AMOUNT DUE	: 190.08	Overdue Bill	: 1
Meter Number	: MTR1040557				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64853114748 BC12/207.2/1065/0/10/02-19-2017/36 1,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107903144011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553359

10794300003

Date : 02-19-2017

BC12/207.2/1280/0525665/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1079430000-3

Collection Ref. Code : 1839-95-092-7

Customer Information----------

Name : TAPERE,PATRICIO O

Premise Address : INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151219	Pole No	:	0525665
Serial No	:	85060950	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1010
Period From	:	01-17-2017	Prev Rdg	:	915
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		1,394.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.7381/kWh	70.12
System Loss Charge	0.6693/kWh	63.58
Sub-Total		576.12
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	0.096/kWh	9.12
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,394.50	27.89
Sub-Total		37.02
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		28.81
Transmission		2.12
System Loss		3.80
Distribution		33.22
Others		5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		125.12
CURRENT BILL - FEBRUARY 2017		1,015.09
Advance Payment/Credit Adjustments		- 2.76
TOTAL AMOUNT DUE		2,407.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,159.00

Your monthly electricity consumption chart

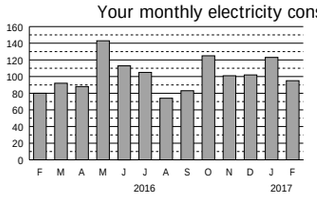

Avg Monthly Usage : 101.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,015.09		
Less : VAT	73.19		
Amount Net of VAT	941.90		
Less: BIR 2306	30.50		
BIR 2307	17.93	VATable Sales	941.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	893.47	VAT Zero Rated Sales	0.00
Add : VAT	73.19	VAT Amount	73.19
TOTAL AMOUNT DUE	966.66	TOTAL SALES	1,015.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.2/1280/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107903144011

Collection Ref. Code	: 1839-95-092-7	Premise Address	: INAYAWAN,CEBU CITY		
Account ID	: 1079430000-3				
Customer Name	: TAPERE,PATRICIO O	TOTAL AMOUNT DUE	: 2,407.04	Overdue Bill	: 1
Meter Number	: MTR1151219				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10794300003 BC12/207.2/1280/0/10/02-19-2017/36 1,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480096209371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557938

48000562883

Date : 02-19-2017

BC12/207.2/1320/0525665/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4800056288-3

Collection Ref. Code : 1851-81-815-4

Customer Information----------

Name : BAUTISTA,GORGONIO FUENTES JR.

Premise Address : SITIO LITTLE PLAZA,INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1166106	Pole No	:	0525665
Serial No	:	133480236	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1147
Period From	:	01-17-2017	Prev Rdg	:	1030
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	472	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,045.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	544.87
Transmission Charge	0.4094/kWh	47.90
System Loss Charge	0.6734/kWh	78.79
Sub-Total		671.56
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	0.096/kWh	11.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,046.00	40.92
Sub-Total		52.16
Government Charges		
Franchise Tax - Local		7.98
Value Added Tax		
Generation		35.47
Transmission		1.45
System Loss		4.87
Distribution		40.77
Others		7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		153.50
CURRENT BILL - FEBRUARY 2017		1,216.99
Advance Payment/Credit Adjustments		- 666.60
TOTAL AMOUNT DUE		2,596.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,320.00

Your monthly electricity consumption chart

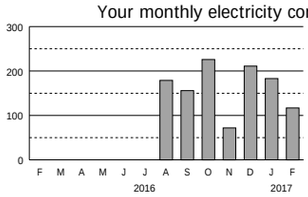

Avg Monthly Usage : 88.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,216.99		
Less : VAT	89.78		
Amount Net of VAT	1,127.21		
Less: BIR 2306	37.43		
BIR 2307	21.43	VATable Sales	1,127.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,068.35	VAT Zero Rated Sales	0.00
Add : VAT	89.78	VAT Amount	89.78
TOTAL AMOUNT DUE	1,158.13	TOTAL SALES	1,216.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.2/1320/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480096209371

Collection Ref. Code	: 1851-81-815-4	Premise Address	: SITIO LITTLE PLAZA,INAYAWAN		
Account ID	: 4800056288-3				
Customer Name	: BAUTISTA,GORGONIO FUENTES JR.	TOTAL AMOUNT DUE	: 2,596.24	Overdue Bill	: 1
Meter Number	: MTR1166106				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48000562883 BC12/207.2/1320/0/10/02-19-2017/36 1,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949642828006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558989

94968136799

Date : 02-19-2017

BC12/207.2/1730/0525595/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9496813679-9

Collection Ref. Code : 1865-17-485-8

Customer Information----------

Name : ATILLO,LORNA BALINGIT

Premise Address : SITIO PLUS,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161524	Pole No	:	0525595
Serial No	:	40120501	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	451
Period From	:	01-17-2017	Prev Rdg	:	338
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	222	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.4094/kWh	46.26
System Loss Charge	0.6734/kWh	76.09
Sub-Total		648.59
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	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 440.00	8.80
Sub-Total		19.66
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		34.27
Transmission		1.40
System Loss		4.69
Distribution		39.40
Others		3.26
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		144.32
CURRENT BILL - FEBRUARY 2017		1,140.90
TOTAL AMOUNT DUE		1,581.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 415.00

Your monthly electricity consumption chart

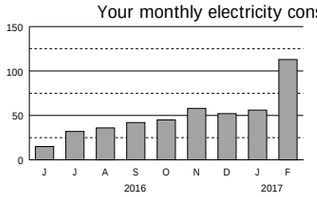

Avg Monthly Usage : 49.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,140.90		
Less : VAT	83.02		
Amount Net of VAT	1,057.88		
Less: BIR 2306	34.60		
BIR 2307	20.08	VATable Sales	1,057.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,003.20	VAT Zero Rated Sales	0.00
Add : VAT	83.02	VAT Amount	83.02
TOTAL AMOUNT DUE	1,086.22	TOTAL SALES	1,140.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.2/1730/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949642828006

Collection Ref. Code	: 1865-17-485-8	Premise Address	: SITIO PLUS,INAYAWAN, CEBU CITY		
Account ID	: 9496813679-9				
Customer Name	: ATILLO,LORNA BALINGIT	TOTAL AMOUNT DUE	: 1,581.08	Overdue Bill	: 1
Meter Number	: MTR1161524				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94968136799 BC12/207.2/1730/0/10/02-19-2017/36 1,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465457905289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567170

46562300007

Date : 02-19-2017

BC12/207.2/1920/0525553/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4656230000-7

Collection Ref. Code : 1811-75-986-6

Customer Information----------

Name : GANABIS,CHARLINA TM P.

Premise Address : PAULA MARIA,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Period To	:	02-16-2017	Pres Rdg	:	
Period From	:	01-17-2017	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	5.13	Registered	:	
Conn Load	:	150	Billed kWh	:	154

Additional Metering Information ----------

Meter No	:	MTR1200348	Pole No	:	0525553
Serial No	:	40146325	Multiplier	:	1
Period To	:	02-16-2017	Pres Reading	:	61
Period From	:	02-04-2017	Prev Reading	:	3
No of Days	:	12	Consumption	:	58
Meter No	:	423833GS6	Pole No	:	0525553
Serial No	:	2003212051	Multiplier	:	1
Period To	:	02-04-2017	Pres Reading	:	4004
Period From	:	01-17-2017	Prev Reading	:	3908
No of Days	:	18	Consumption	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,840.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	717.18
Transmission Charge	0.4094/kWh	63.05
System Loss Charge	0.6734/kWh	103.70
Sub-Total		883.93
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	0.096/kWh	14.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,840.50	36.81
Sub-Total		51.61
Government Charges		
Franchise Tax - Local		10.36
Value Added Tax		
Generation		46.69
Transmission		1.90
System Loss		6.40
Distribution		53.48
Others		7.44
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		199.65
CURRENT BILL - FEBRUARY 2017		1,580.83
TOTAL AMOUNT DUE		3,421.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,503.00

Your monthly electricity consumption chart

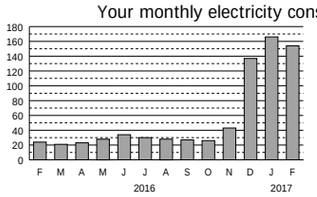

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,580.83		
Less : VAT	115.91		
Amount Net of VAT	1,464.92		
Less: BIR 2306	48.30		
BIR 2307	27.83	VATable Sales	1,464.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,388.79	VAT Zero Rated Sales	0.00
Add : VAT	115.91	VAT Amount	115.91
TOTAL AMOUNT DUE	1,504.70	TOTAL SALES	1,580.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.2/1920/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465457905289

Collection Ref. Code	: 1811-75-986-6	Premise Address	: PAULA MARIA,INAYAWAN,CEBU CITY		
Account ID	: 4656230000-7				
Customer Name	: GANABIS,CHARLINA TM P.	TOTAL AMOUNT DUE	: 3,421.12	Overdue Bill	: 1
Meter Number	: MTR1161524				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46562300007 BC12/207.2/1920/0/10/02-19-2017/36 1,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430617642705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565204

43073300006

Date : 02-19-2017

BC12/207.2/1930/0525553/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4307330000-6

Collection Ref. Code : 1827-71-035-7

Customer Information----------

Name : BACUS,RADELU A

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Period To	:	02-16-2017	Pres Rdg	:	
Period From	:	01-17-2017	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	2.47	Registered	:	
Conn Load	:	100	Billed kWh	:	74

Additional Metering Information ----------

Meter No	:	MTR1143792	Pole No	:	0525553
Serial No	:	40102432	Multiplier	:	1
Period To	:	02-16-2017	Pres Reading	:	34
Period From	:	02-02-2017	Prev Reading	:	3
No of Days	:	14	Consumption	:	31
Meter No	:	454797GS6	Pole No	:	0525553
Serial No	:	57164038	Multiplier	:	1
Period To	:	02-02-2017	Pres Reading	:	12275
Period From	:	01-17-2017	Prev Reading	:	12232
No of Days	:	16	Consumption	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		600.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
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 641.48	- 96.22
Surcharge	0.02 of 600.50	12.01
Sub-Total		- 84.21
Government Charges		
Franchise Tax - Local		4.18
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 5.92
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		85.96
CURRENT BILL - FEBRUARY 2017		643.23
Advance Payment/Credit Adjustments		- 526.92
TOTAL AMOUNT DUE		716.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 675.00

Your monthly electricity consumption chart

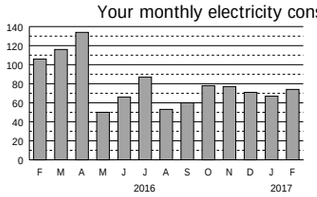

Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	643.23		
Less : VAT	46.51		
Amount Net of VAT	596.72		
Less: BIR 2306	19.38		
BIR 2307	11.23	VATable Sales	596.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	566.11	VAT Zero Rated Sales	0.00
Add : VAT	46.51	VAT Amount	46.51
TOTAL AMOUNT DUE	612.62	TOTAL SALES	643.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.2/1930/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430617642705

Collection Ref. Code	: 1827-71-035-7	Premise Address	: INAYAWAN PARDO		
Account ID	: 4307330000-6				
Customer Name	: BACUS,RADELU A	TOTAL AMOUNT DUE	: 716.83	Overdue Bill	: 1
Meter Number	: MTR1161524				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43073300006

BC12/207.2/1930/0/10/02-19-2017/36

1,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247503977513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556982

24734213440

Date : 02-19-2017

BC12/207.2/1960/0525553/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2473421344-0

Collection Ref. Code : 1849-54-599-5

Customer Information----------

Name : NELMIDA,LORENA LAPE

Premise Address : F.JACA ST.,SITIO PAULA MARIA

TIN :

Metering Information----------

Meter No	:	MTR1010188	Pole No	:	0525553
Serial No	:	83348888	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	3026
Period From	:	01-17-2017	Prev Rdg	:	2957
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	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		641.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
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 Discount	-0.15 of 598.46	- 89.77
Surcharge	0.02 of 641.50	12.83
Sub-Total		- 76.94
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.37
CURRENT BILL - FEBRUARY 2017		601.89
Advance Payment/Credit Adjustments		- 154.76
TOTAL AMOUNT DUE		1,088.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 546.00

Your monthly electricity consumption chart

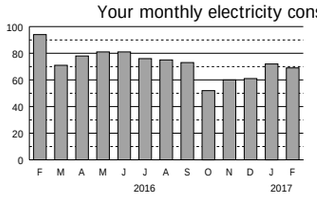

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.89		
Less : VAT	43.59		
Amount Net of VAT	558.30		
Less: BIR 2306	18.16		
BIR 2307	10.51	VATable Sales	558.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	529.63	VAT Zero Rated Sales	0.00
Add : VAT	43.59	VAT Amount	43.59
TOTAL AMOUNT DUE	573.22	TOTAL SALES	601.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.2/1960/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247503977513

Collection Ref. Code	: 1849-54-599-5	Premise Address	: F.JACA ST.,SITIO PAULA MARIA
Account ID	: 2473421344-0		
Customer Name	: NELMIDA,LORENA LAPE	TOTAL AMOUNT DUE	: 1,088.61
Meter Number	: MTR1010188		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24734213440

BC12/207.2/1960/0/10/02-19-2017/36

1,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207993547111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554282

20784300004

Date : 02-19-2017

BC12/207.2/2520/0525714/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2078430000-4

Collection Ref. Code : 1839-77-059-7

Customer Information----------

Name : JACA,RAUL O

Premise Address : SITIO PAULA MARIA,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151240	Pole No	:	0525714
Serial No	:	85060212	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	862
Period From	:	01-17-2017	Prev Rdg	:	789
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	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		986.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.7381/kWh	53.88
System Loss Charge	0.6693/kWh	48.86
Sub-Total		442.70
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	0.096/kWh	7.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 986.00	19.72
Sub-Total		26.74
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		22.13
Transmission		1.63
System Loss		2.92
Distribution		25.66
Others		3.82
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		96.05
CURRENT BILL - FEBRUARY 2017		779.36
TOTAL AMOUNT DUE		1,765.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 950.00

Your monthly electricity consumption chart

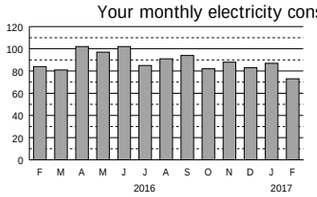

Avg Monthly Usage : 88.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	779.36		
Less : VAT	56.16		
Amount Net of VAT	723.20		
Less: BIR 2306	23.42		
BIR 2307	13.77	VATable Sales	723.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	686.01	VAT Zero Rated Sales	0.00
Add : VAT	56.16	VAT Amount	56.16
TOTAL AMOUNT DUE	742.17	TOTAL SALES	779.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.2/2520/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207993547111

Collection Ref. Code	: 1839-77-059-7	Premise Address	: SITIO PAULA MARIA,INAYAWAN,CEBU CITY		
Account ID	: 2078430000-4				
Customer Name	: JACA,RAUL O	TOTAL AMOUNT DUE	: 1,765.50	Overdue Bill	: 1
Meter Number	: MTR1151240				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20784300004 BC12/207.2/2520/0/10/02-19-2017/36 1,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190573682388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562738

19025300005

Date : 02-19-2017

BC12/207.2/2540/0525714/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1902530000-5

Collection Ref. Code : 1841-45-842-2

Customer Information----------

Name : ROSOS,ALVIN C

Premise Address : PAULA MARIA,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145627	Pole No	:	0525714
Serial No	:	40095658	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1753
Period From	:	01-17-2017	Prev Rdg	:	1569
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	462	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		2,372.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	856.89
Transmission Charge	0.7381/kWh	135.81
System Loss Charge	0.6693/kWh	123.15
Sub-Total		1,115.85
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	0.096/kWh	17.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,372.00	47.44
Sub-Total		65.12
Government Charges		
Franchise Tax - Local		12.84
Value Added Tax		
Generation		55.77
Transmission		4.10
System Loss		7.35
Distribution		63.78
Others		9.36
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		240.86
CURRENT BILL - FEBRUARY 2017		1,953.31
TOTAL AMOUNT DUE		4,325.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 2,235.00

Your monthly electricity consumption chart

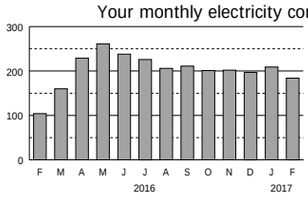

Avg Monthly Usage : 202.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,953.31		
Less : VAT	140.36		
Amount Net of VAT	1,812.95		
Less: BIR 2306	58.52		
BIR 2307	34.51	VATable Sales	1,812.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,719.92	VAT Zero Rated Sales	0.00
Add : VAT	140.36	VAT Amount	140.36
TOTAL AMOUNT DUE	1,860.28	TOTAL SALES	1,953.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.2/2540/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190573682388

Collection Ref. Code	: 1841-45-842-2	Premise Address	: PAULA MARIA,INAYAWAN,CEBU CITY		
Account ID	: 1902530000-5				
Customer Name	: ROSOS,ALVIN C	TOTAL AMOUNT DUE	: 4,325.41	Overdue Bill	: 1
Meter Number	: MTR1145627				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19025300005 BC12/207.2/2540/0/10/02-19-2017/36 1,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507326311449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553263

50784300001

Date : 02-19-2017

BC12/207.2/2720/0525560/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5078430000-1

Collection Ref. Code : 1839-85-518-5

Customer Information----------

Name : RADANA,DORINA C

Premise Address : LOWER INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041266	Pole No	:	0525560
Serial No	:	121760127	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	2255
Period From	:	01-17-2017	Prev Rdg	:	2147
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	140	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,266.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.7381/kWh	79.71
System Loss Charge	0.6693/kWh	72.28
Sub-Total		654.95
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	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,266.50	25.33
Sub-Total		35.71
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		32.74
Transmission		2.41
System Loss		4.31
Distribution		37.68
Others		5.19
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		141.30
CURRENT BILL - FEBRUARY 2017		1,145.97
Advance Payment/Credit Adjustments		- 2.11
TOTAL AMOUNT DUE		2,410.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 425.00

Your monthly electricity consumption chart

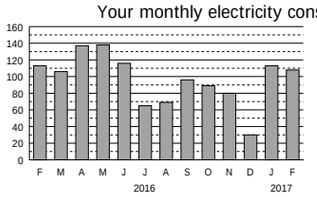

Avg Monthly Usage : 96.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,145.97		
Less : VAT	82.33		
Amount Net of VAT	1,063.64		
Less: BIR 2306	34.30		
BIR 2307	20.24	VATable Sales	1,063.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,009.10	VAT Zero Rated Sales	0.00
Add : VAT	82.33	VAT Amount	82.33
TOTAL AMOUNT DUE	1,091.43	TOTAL SALES	1,145.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.2/2720/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507326311449

Collection Ref. Code	: 1839-85-518-5	Premise Address	: LOWER INAYAWAN,CEBU CITY		
Account ID	: 5078430000-1				
Customer Name	: RADANA,DORINA C	TOTAL AMOUNT DUE	: 2,410.24	Overdue Bill	: 1
Meter Number	: MTR1041266				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50784300001 BC12/207.2/2720/0/10/02-19-2017/36 1,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264155432322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567028

26490154916

Date : 02-19-2017

BC12/207.2/2857/0525595/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2649015491-6

Collection Ref. Code : 1863-97-134-3

Customer Information----------

Name : REPOLLO,SUNSHINE CAYACAP

Premise Address : SITIO PLUS,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156236	Pole No	:	0525595
Serial No	:	133485906	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	278
Period From	:	01-17-2017	Prev Rdg	:	248
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		126.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
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 263.03	- 170.97
Surcharge	0.02 of 126.50	2.53
Sub-Total		- 168.44
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
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		22.95
CURRENT BILL - FEBRUARY 2017		117.54
Advance Payment/Credit Adjustments		- 0.28
TOTAL AMOUNT DUE		243.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 129.00

Your monthly electricity consumption chart

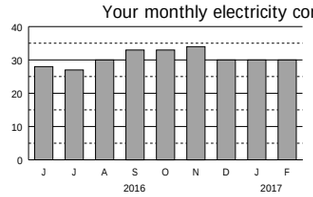

Avg Monthly Usage : 30.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.54		
Less : VAT	7.95		
Amount Net of VAT	109.59		
Less: BIR 2306	3.31		
BIR 2307	1.91	VATable Sales	109.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.37	VAT Zero Rated Sales	0.00
Add : VAT	7.95	VAT Amount	7.95
TOTAL AMOUNT DUE	112.32	TOTAL SALES	117.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.2/2857/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264155432322

Collection Ref. Code	: 1863-97-134-3	Premise Address	: SITIO PLUS,INAYAWAN, CEBU CITY		
Account ID	: 2649015491-6				
Customer Name	: REPOLLO,SUNSHINE CAYACAP	TOTAL AMOUNT DUE	: 243.51	Overdue Bill	: 1
Meter Number	: MTR1156236				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26490154916

BC12/207.2/2857/0/10/02-19-2017/36

1,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280240201110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557078

28007478143

Date : 02-19-2017

BC12/207.2/2860/0525595/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2800747814-3

Collection Ref. Code : 1857-79-791-4

Customer Information----------

Name : CABALLES,ALONA CABARON

Premise Address : SITIO PLUS,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010152 EFS6	Pole No	:	0525595
Serial No	:	121438012	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	4661
Period From	:	01-17-2017	Prev Rdg	:	4546
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	480	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		1,591.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	535.56
Transmission Charge	0.4094/kWh	47.08
System Loss Charge	0.6734/kWh	77.44
Sub-Total		660.08
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	0.096/kWh	11.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,592.00	31.84
Sub-Total		42.89
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		34.86
Transmission		1.42
System Loss		4.77
Distribution		40.09
Others		6.08
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		149.79
CURRENT BILL - FEBRUARY 2017		1,186.81
Advance Payment/Credit Adjustments		- 1.59
TOTAL AMOUNT DUE		2,776.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,539.00

Your monthly electricity consumption chart

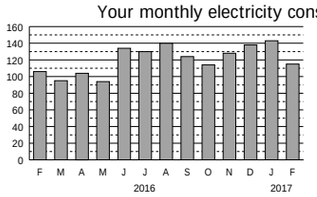

Avg Monthly Usage : 120.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,186.81		
Less : VAT	87.22		
Amount Net of VAT	1,099.59		
Less: BIR 2306	36.34		
BIR 2307	20.90	VATable Sales	1,099.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,042.35	VAT Zero Rated Sales	0.00
Add : VAT	87.22	VAT Amount	87.22
TOTAL AMOUNT DUE	1,129.57	TOTAL SALES	1,186.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.2/2860/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280240201110

Collection Ref. Code	: 1857-79-791-4	Premise Address	: SITIO PLUS,INAYAWAN, CEBU CITY		
Account ID	: 2800747814-3				
Customer Name	: CABALLES,ALONA CABARON	TOTAL AMOUNT DUE	: 2,776.65	Overdue Bill	: 1
Meter Number	: 010152 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28007478143 BC12/207.2/2860/0/10/02-19-2017/36 1,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347253597453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556368

34708764930

Date : 02-19-2017

BC12/207.2/3064/0525602/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3470876493-0

Collection Ref. Code : 1857-27-164-5

Customer Information----------

Name : SARAUM,LEONIE GENGGOSA

Premise Address : SITIO PLUS,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1165868	Pole No	:	0525602
Serial No	:	133495944	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	320
Period From	:	01-17-2017	Prev Rdg	:	271
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	314	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		127.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
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 426.46	- 170.58
Surcharge	0.02 of 127.50	2.55
Sub-Total		- 168.03
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 13.44
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		46.79
CURRENT BILL - FEBRUARY 2017		305.22
TOTAL AMOUNT DUE		432.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 198.00

Your monthly electricity consumption chart

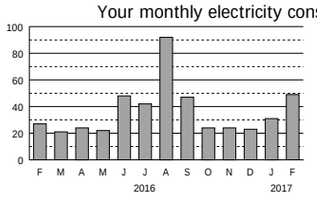

Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.22		
Less : VAT	21.50		
Amount Net of VAT	283.72		
Less: BIR 2306	8.95		
BIR 2307	5.21	VATable Sales	283.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.56	VAT Zero Rated Sales	0.00
Add : VAT	21.50	VAT Amount	21.50
TOTAL AMOUNT DUE	291.06	TOTAL SALES	305.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.2/3064/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347253597453

Collection Ref. Code	: 1857-27-164-5	Premise Address	: SITIO PLUS,INAYAWAN,CEBU CITY		
Account ID	: 3470876493-0				
Customer Name	: SARAUM,LEONIE GENGGOSA	TOTAL AMOUNT DUE	: 432.80	Overdue Bill	: 1
Meter Number	: MTR1165868				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34708764930 BC12/207.2/3064/0/10/02-19-2017/36 1,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256717140533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562442

25604300001

Date : 02-19-2017

BC12/207.2/3090/0599822/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2560430000-1

Collection Ref. Code : 1841-69-131-3

Customer Information----------

Name : PENA,NILDA DE LA E

Premise Address : SITIO PLUS F. JACA ST.,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	394731 GS6	Pole No	:	0599822
Serial No	:	69632737	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	5187
Period From	:	01-17-2017	Prev Rdg	:	5089
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	400	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,310.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.7381/kWh	72.33
System Loss Charge	0.6693/kWh	65.59
Sub-Total		594.31
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	0.096/kWh	9.41
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,310.00	26.20
Sub-Total		35.62
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		29.72
Transmission		2.18
System Loss		3.93
Distribution		34.25
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		128.73
CURRENT BILL - FEBRUARY 2017		1,044.07
TOTAL AMOUNT DUE		2,354.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,335.00

Your monthly electricity consumption chart

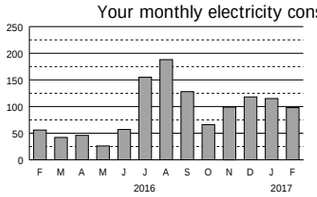

Avg Monthly Usage : 91.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,044.07		
Less : VAT	75.18		
Amount Net of VAT	968.89		
Less: BIR 2306	31.34		
BIR 2307	18.44	VATable Sales	968.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	919.11	VAT Zero Rated Sales	0.00
Add : VAT	75.18	VAT Amount	75.18
TOTAL AMOUNT DUE	994.29	TOTAL SALES	1,044.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.2/3090/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256717140533

Collection Ref. Code	: 1841-69-131-3	Premise Address	: SITIO PLUS F. JACA ST.,INAYAWAN,CEBU CITY		
Account ID	: 2560430000-1				
Customer Name	: PENA,NILDA DE LA E	TOTAL AMOUNT DUE	: 2,354.24	Overdue Bill	: 1
Meter Number	: 394731 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25604300001 BC12/207.2/3090/0/10/02-19-2017/36 1,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540884148671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553818

54054315509

Date : 02-19-2017

BC12/207.2/3125/0599822/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5405431550-9

Collection Ref. Code : 1855-97-926-8

Customer Information----------

Name : BUTASLAC,YULIZA BRAGAT

Premise Address : F. JACA ST,INAYAWAN

TIN :

Metering Information----------

Meter No	:	442085 GS6	Pole No	:	0599822
Serial No	:	59774219	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	4491
Period From	:	01-17-2017	Prev Rdg	:	4364
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	127	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		1,515.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	591.44
Transmission Charge	0.4094/kWh	51.99
System Loss Charge	0.6734/kWh	85.52
Sub-Total		728.95
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	0.096/kWh	12.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,516.00	30.32
Sub-Total		42.52
Government Charges		
Franchise Tax - Local		8.55
Value Added Tax		
Generation		38.51
Transmission		1.57
System Loss		5.28
Distribution		44.21
Others		6.13
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		164.76
CURRENT BILL - FEBRUARY 2017		1,304.62
Advance Payment/Credit Adjustments		- 1.01
TOTAL AMOUNT DUE		2,819.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,575.00

Your monthly electricity consumption chart

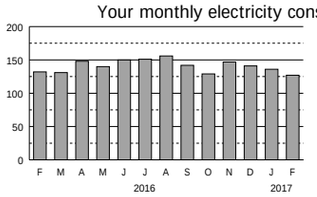

Avg Monthly Usage : 140.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,304.62		
Less : VAT	95.70		
Amount Net of VAT	1,208.92		
Less: BIR 2306	39.88		
BIR 2307	22.97	VATable Sales	1,208.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,146.07	VAT Zero Rated Sales	0.00
Add : VAT	95.70	VAT Amount	95.70
TOTAL AMOUNT DUE	1,241.77	TOTAL SALES	1,304.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.2/3125/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540884148671

Collection Ref. Code : 1855-97-926-8

Account ID : 5405431550-9

Customer Name : BUTASLAC,YULIZA BRAGAT

Meter Number : 442085 GS6

Period : Jan 2017

Premise Address : F. JACA ST,INAYAWAN

TOTAL AMOUNT DUE : 2,819.60

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

54054315509

BC12/207.2/3125/0/10/02-19-2017/36

1,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046053705982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557024

04614300004

Date : 02-19-2017

BC12/207.2/3170/0525623/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0461430000-4

Collection Ref. Code : 1821-63-782-8

Customer Information----------

Name : JACA,NILDA O

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	479745GS6	Pole No	:	0525623
Serial No	:	53849756	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	5639
Period From	:	01-17-2017	Prev Rdg	:	5603
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	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		594.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
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 314.63	- 157.32
Surcharge	0.02 of 594.50	11.89
Sub-Total		- 145.43
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 11.33
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		32.90
CURRENT BILL - FEBRUARY 2017		202.10
TOTAL AMOUNT DUE		796.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 760.00

Your monthly electricity consumption chart

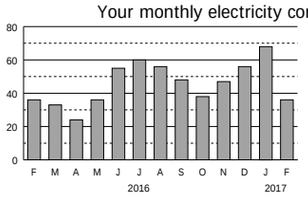

Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.10		
Less : VAT	14.48		
Amount Net of VAT	187.62		
Less: BIR 2306	6.05		
BIR 2307	3.41	VATable Sales	187.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.16	VAT Zero Rated Sales	0.00
Add : VAT	14.48	VAT Amount	14.48
TOTAL AMOUNT DUE	192.64	TOTAL SALES	202.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.2/3170/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046053705982

Collection Ref. Code	: 1821-63-782-8	Premise Address	: INAYAWAN PARDO		
Account ID	: 0461430000-4				
Customer Name	: JACA,NILDA O	TOTAL AMOUNT DUE	: 796.69	Overdue Bill	: 1
Meter Number	: 479745GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04614300004 BC12/207.2/3170/0/10/02-19-2017/36 1,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020225689485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561130

02063300004

Date : 02-19-2017

BC12/207.2/3430/0599794/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0206330000-4

Collection Ref. Code : 1827-58-986-8

Customer Information----------

Name : JABALDE,ALEJANDRO S

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Period To	:	02-16-2017	Pres Rdg	:	
Period From	:	01-17-2017	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	4.37	Registered	:	
Conn Load	:	100	Billed kWh	:	131

Additional Metering Information ----------

Meter No	:	MTR1173966	Pole No	:	0599794
Serial No	:	133496655	Multiplier	:	1
Period To	:	02-16-2017	Pres Reading	:	134
Period From	:	01-17-2017	Prev Reading	:	3
No of Days	:	30	Consumption	:	131
Meter No	:	359573GS6	Pole No	:	0599794
Serial No	:	2002117628	Multiplier	:	1
Period To	:	01-17-2017	Pres Reading	:	8596
Period From	:	01-17-2017	Prev Reading	:	8596
No of Days	:	0	Consumption	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		580.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	610.07
Transmission Charge	0.4094/kWh	53.63
System Loss Charge	0.6734/kWh	88.22
Sub-Total		751.92
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	0.096/kWh	12.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 580.00	11.60
Sub-Total		24.19
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		39.72
Transmission		1.62
System Loss		5.42
Distribution		45.58
Others		3.94
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		167.36
CURRENT BILL - FEBRUARY 2017		1,323.31
TOTAL AMOUNT DUE		1,903.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 635.00

Your monthly electricity consumption chart

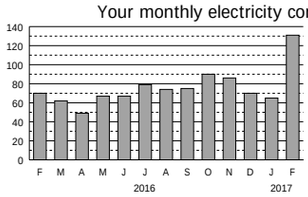

Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,323.31		
Less : VAT	96.28		
Amount Net of VAT	1,227.03		
Less: BIR 2306	40.12		
BIR 2307	23.29	VATable Sales	1,227.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,163.62	VAT Zero Rated Sales	0.00
Add : VAT	96.28	VAT Amount	96.28
TOTAL AMOUNT DUE	1,259.90	TOTAL SALES	1,323.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.2/3430/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020225689485

Collection Ref. Code	: 1827-58-986-8	Premise Address	: INAYAWAN PARDO		
Account ID	: 0206330000-4				
Customer Name	: JABALDE,ALEJANDRO S	TOTAL AMOUNT DUE	: 1,903.55	Overdue Bill	: 1
Meter Number	: 479745GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02063300004

BC12/207.2/3430/0/10/02-19-2017/36

1,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747576670926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557909

74794300009

Date : 02-19-2017

BC12/207.2/3620/0599773/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7479430000-9

Collection Ref. Code : 1841-16-446-1

Customer Information----------

Name : DUMON,DORECES A

Premise Address : F. JACA ST.,,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1165763	Pole No	:	0599773
Serial No	:	133500080	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1292
Period From	:	01-17-2017	Prev Rdg	:	1186
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	185	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		1,986.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	493.64
Transmission Charge	0.7381/kWh	78.24
System Loss Charge	0.6693/kWh	70.95
Sub-Total		642.83
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	0.096/kWh	10.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,986.00	39.72
Sub-Total		49.91
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		32.13
Transmission		2.36
System Loss		4.24
Distribution		36.99
Others		6.89
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		140.62
CURRENT BILL - FEBRUARY 2017		1,141.65
TOTAL AMOUNT DUE		3,127.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 2,045.00

Your monthly electricity consumption chart

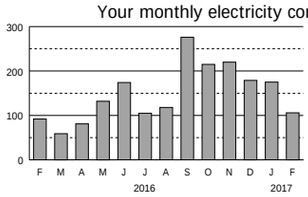

Avg Monthly Usage : 148.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,141.65		
Less : VAT	82.61		
Amount Net of VAT	1,059.04		
Less: BIR 2306	34.42		
BIR 2307	20.17	VATable Sales	1,059.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,004.45	VAT Zero Rated Sales	0.00
Add : VAT	82.61	VAT Amount	82.61
TOTAL AMOUNT DUE	1,087.06	TOTAL SALES	1,141.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.2/3620/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747576670926

Collection Ref. Code	: 1841-16-446-1	Premise Address	: F. JACA ST.,,INAYAWAN,CEBU CITY
Account ID	: 7479430000-9		
Customer Name	: DUMON,DORECES A	TOTAL AMOUNT DUE	: 3,127.86 Overdue Bill : 1
Meter Number	: MTR1165763		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74794300009 BC12/207.2/3620/0/10/02-19-2017/36 1,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008154059640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553825

00822300000

Date : 02-19-2017

BC12/207.2/4360/0525854/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0082230000-0

Collection Ref. Code : 1809-91-785-9

Customer Information----------

Name : ABANGAN,BONIFACIO

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	454799GS6	Pole No	:	0525854
Serial No	:	59874067	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	40307
Period From	:	01-17-2017	Prev Rdg	:	39926
No of Days	:	30	Diff Rdg	:	381
Avg kWh/day	:	12.70	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		5,217.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,774.32
Transmission Charge	0.4094/kWh	155.98
System Loss Charge	0.6734/kWh	256.57
Sub-Total		2,186.87
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	0.096/kWh	36.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,217.50	104.35
Sub-Total		140.97
Government Charges		
Franchise Tax - Local		25.67
Value Added Tax		
Generation		115.50
Transmission		4.71
System Loss		15.82
Distribution		131.42
Others		20.00
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		494.63
CURRENT BILL - FEBRUARY 2017		3,917.63
Advance Payment/Credit Adjustments		- 732.67
TOTAL AMOUNT DUE		8,402.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 5,931.06

Your monthly electricity consumption chart

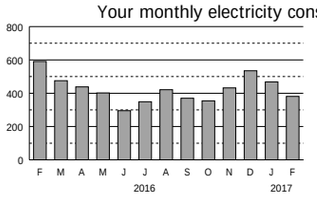

Avg Monthly Usage : 423.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,917.63		
Less : VAT	287.45		
Amount Net of VAT	3,630.18		
Less: BIR 2306	119.78		
BIR 2307	68.97	VATable Sales	3,630.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,441.43	VAT Zero Rated Sales	0.00
Add : VAT	287.45	VAT Amount	287.45
TOTAL AMOUNT DUE	3,728.88	TOTAL SALES	3,917.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.2/4360/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008154059640

Collection Ref. Code	: 1809-91-785-9	Premise Address	: INAYAWAN PARDO		
Account ID	: 0082230000-0				
Customer Name	: ABANGAN,BONIFACIO	TOTAL AMOUNT DUE	: 8,402.43	Overdue Bill	: 1
Meter Number	: 454799GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00822300000 BC12/207.2/4360/0/10/02-19-2017/36 1,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611244485664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555263

61142300005

Date : 02-19-2017

BC12/207.2/4370/0525854/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6114230000-5

Collection Ref. Code : 1811-32-482-7

Customer Information----------

Name : DAYANGCO,RAUL ENTICE

Premise Address : WHITE ROAD,SITIO LOURDES,INAYAWAN

TIN :

Metering Information----------

Meter No	:	534348 GS6	Pole No	:	0525854
Serial No	:	62539480	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	3338
Period From	:	01-17-2017	Prev Rdg	:	3279
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	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		722.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
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 512.47	- 153.74
Surcharge	0.02 of 722.50	14.45
Sub-Total		- 139.29
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 10.51
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		62.33
CURRENT BILL - FEBRUARY 2017		435.51
Debit Adjustments		222.21
TOTAL AMOUNT DUE		1,380.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 434.00

Your monthly electricity consumption chart

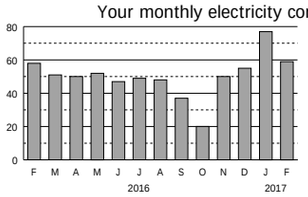

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.51		
Less : VAT	31.42		
Amount Net of VAT	404.09		
Less: BIR 2306	13.11		
BIR 2307	7.52	VATable Sales	404.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.46	VAT Zero Rated Sales	0.00
Add : VAT	31.42	VAT Amount	31.42
TOTAL AMOUNT DUE	414.88	TOTAL SALES	435.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.2/4370/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611244485664

Collection Ref. Code	: 1811-32-482-7	Premise Address	: WHITE ROAD,SITIO LOURDES,INAYAWAN		
Account ID	: 6114230000-5				
Customer Name	: DAYANGCO,RAUL ENTICE	TOTAL AMOUNT DUE	: 1,380.06	Overdue Bill	: 1
Meter Number	: 534348 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61142300005

BC12/207.2/4370/0/10/02-19-2017/36

1,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963605619931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566677

96346195926

Date : 02-19-2017

BC12/207.2/4422/0525861/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9634619592-6

Collection Ref. Code : 1855-73-956-9

Customer Information----------

Name : LUYONG,JOAN BACULAO

Premise Address : F. JCACA ST.,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4049 EVS6	Pole No	:	0525861
Serial No	:	01709150	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	2313
Period From	:	01-17-2017	Prev Rdg	:	2263
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	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		418.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
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	-0.3 of 435.06	- 130.52
Surcharge	0.02 of 418.50	8.37
Sub-Total		- 122.15
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 9.40
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		52.41
CURRENT BILL - FEBRUARY 2017		365.32
Advance Payment/Credit Adjustments		- 0.83
TOTAL AMOUNT DUE		783.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 400.00

Your monthly electricity consumption chart

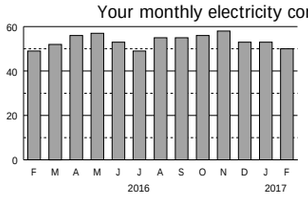

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	365.32		
Less : VAT	26.22		
Amount Net of VAT	339.10		
Less: BIR 2306	10.92		
BIR 2307	6.31	VATable Sales	339.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	321.87	VAT Zero Rated Sales	0.00
Add : VAT	26.22	VAT Amount	26.22
TOTAL AMOUNT DUE	348.09	TOTAL SALES	365.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.2/4422/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963605619931

Collection Ref. Code	: 1855-73-956-9	Premise Address	: F. JCACA ST.,INAYAWAN, CEBU CITY
Account ID	: 9634619592-6		
Customer Name	: LUYONG,JOAN BACULAO	TOTAL AMOUNT DUE	: 783.06
Meter Number	: 4049 EVS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96346195926

BC12/207.2/4422/0/10/02-19-2017/36

1,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635755184718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550028

63517257240

Date : 02-19-2017

BC12/207.2/4423/0525861/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6351725724-0

Collection Ref. Code : 1863-95-191-1

Customer Information----------

Name : GABISAN,LOVELY NONAY

Premise Address : SITIO LOURDES,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1157523	Pole No	:	0525861
Serial No	:	133495116	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	585
Period From	:	01-17-2017	Prev Rdg	:	537
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	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		647.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
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 417.86	- 167.14
Surcharge	0.02 of 647.50	12.95
Sub-Total		- 154.19
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
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		47.15
CURRENT BILL - FEBRUARY 2017		310.82
Advance Payment/Credit Adjustments		- 0.33
TOTAL AMOUNT DUE		958.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 454.00

Your monthly electricity consumption chart

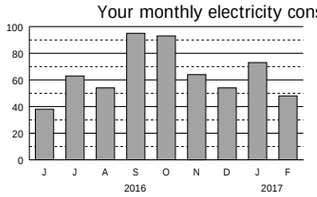

Avg Monthly Usage : 64.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.82		
Less : VAT	22.31		
Amount Net of VAT	288.51		
Less: BIR 2306	9.28		
BIR 2307	5.31	VATable Sales	288.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.92	VAT Zero Rated Sales	0.00
Add : VAT	22.31	VAT Amount	22.31
TOTAL AMOUNT DUE	296.23	TOTAL SALES	310.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.2/4423/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635755184718

Collection Ref. Code	: 1863-95-191-1	Premise Address	: SITIO LOURDES,INAYAWAN, CEBU CITY		
Account ID	: 6351725724-0				
Customer Name	: GABISAN,LOVELY NONAY	TOTAL AMOUNT DUE	: 958.12	Overdue Bill	: 1
Meter Number	: MTR1157523				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63517257240

BC12/207.2/4423/0/10/02-19-2017/36

1,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854017338428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560898

85415300004

Date : 02-19-2017

BC12/207.2/4450/0525861/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8541530000-4

Collection Ref. Code : 1845-36-665-4

Customer Information----------

Name : GINGOYON,MARICRIS C

Premise Address : CACTUS,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	470441GS6	Pole No	:	0525861
Serial No	:	58870934	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	10166
Period From	:	01-17-2017	Prev Rdg	:	9933
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	240	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		2,493.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,085.08
Transmission Charge	0.4094/kWh	95.39
System Loss Charge	0.6734/kWh	156.90
Sub-Total		1,337.37
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	0.096/kWh	22.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,493.50	49.87
Sub-Total		72.27
Government Charges		
Franchise Tax - Local		15.61
Value Added Tax		
Generation		70.63
Transmission		2.88
System Loss		9.69
Distribution		80.60
Others		10.55
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		300.97
CURRENT BILL - FEBRUARY 2017		2,382.29
Advance Payment/Credit Adjustments		- 566.83
TOTAL AMOUNT DUE		4,309.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 400.00

Your monthly electricity consumption chart

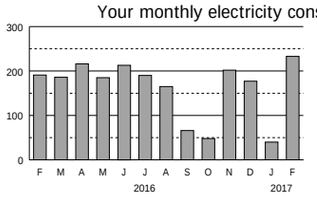

Avg Monthly Usage : 162.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,382.29		
Less : VAT	174.35		
Amount Net of VAT	2,207.94		
Less: BIR 2306	72.65		
BIR 2307	41.94	VATable Sales	2,207.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,093.35	VAT Zero Rated Sales	0.00
Add : VAT	174.35	VAT Amount	174.35
TOTAL AMOUNT DUE	2,267.70	TOTAL SALES	2,382.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.2/4450/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854017338428

Collection Ref. Code	: 1845-36-665-4	Premise Address	: CACTUS,INAYAWAN,CEBU CITY
Account ID	: 8541530000-4		
Customer Name	: GINGOYON,MARICRIS C	TOTAL AMOUNT DUE	: 4,309.01
Meter Number	: 470441GS6		
Period	: Dec 2016 to Jan 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85415300004 BC12/207.2/4450/0/10/02-19-2017/36 1,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773428173055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552692

77342911565

Date : 02-19-2017

BC12/207.2/4490/0525861/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7734291156-5

Collection Ref. Code : 1855-46-881-6

Customer Information----------

Name : RUIZ,JUNEBERT CORTES

Premise Address : SITIO LOURDES,WHITE ROAD,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151454	Pole No	:	0525861
Serial No	:	133485161	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	870
Period From	:	01-17-2017	Prev Rdg	:	799
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	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		340.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
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 615.68	- 92.35
Surcharge	0.02 of 340.50	6.81
Sub-Total		- 85.54
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 6.26
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		81.86
CURRENT BILL - FEBRUARY 2017		612.00
TOTAL AMOUNT DUE		952.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 2,000.00

Your monthly electricity consumption chart

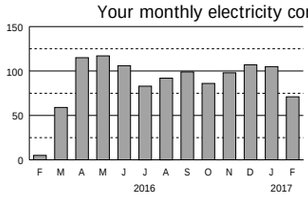

Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.00		
Less : VAT	44.05		
Amount Net of VAT	567.95		
Less: BIR 2306	18.37		
BIR 2307	10.68	VATable Sales	567.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	538.90	VAT Zero Rated Sales	0.00
Add : VAT	44.05	VAT Amount	44.05
TOTAL AMOUNT DUE	582.95	TOTAL SALES	612.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.2/4490/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773428173055

Collection Ref. Code	: 1855-46-881-6	Premise Address	: SITIO LOURDES,WHITE ROAD,INAYAWAN, CEBU CITY		
Account ID	: 7734291156-5				
Customer Name	: RUIZ,JUNEBERT CORTES	TOTAL AMOUNT DUE	: 952.51	Overdue Bill	: 1
Meter Number	: MTR1151454				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77342911565 BC12/207.2/4490/0/10/02-19-2017/36 1,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318788798990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559709

31896002743

Date : 02-19-2017

BC12/207.2/4555/0525875/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3189600274-3

Collection Ref. Code : 1859-18-206-2

Customer Information----------

Name : LABRA,JOCELYN CANAS

Premise Address : SITO PLUS,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063137	Pole No	:	0525875
Serial No	:	125291998	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	2108
Period From	:	01-17-2017	Prev Rdg	:	2010
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	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		1,367.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
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	0.096/kWh	9.41
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,367.50	27.35
Sub-Total		36.77
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.25
Others		5.21
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		127.78
CURRENT BILL - FEBRUARY 2017		1,012.46
Advance Payment/Credit Adjustments		- 128.18
TOTAL AMOUNT DUE		2,251.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 835.00

Your monthly electricity consumption chart

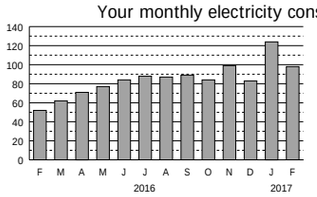

Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,012.46		
Less : VAT	74.45		
Amount Net of VAT	938.01		
Less: BIR 2306	31.03		
BIR 2307	17.83	VATable Sales	938.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	889.15	VAT Zero Rated Sales	0.00
Add : VAT	74.45	VAT Amount	74.45
TOTAL AMOUNT DUE	963.60	TOTAL SALES	1,012.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.2/4555/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318788798990

Collection Ref. Code	: 1859-18-206-2	Premise Address	: SITO PLUS,INAYAWAN,CEBU CITY		
Account ID	: 3189600274-3				
Customer Name	: LABRA,JOCELYN CANAS	TOTAL AMOUNT DUE	: 2,251.76	Overdue Bill	: 1
Meter Number	: MTR1063137				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31896002743 BC12/207.2/4555/0/10/02-19-2017/36 1,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487591623363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561869

48714300000

Date : 02-19-2017

BC12/207.2/5030/0569535/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4871430000-0

Collection Ref. Code : 1841-79-098-2

Customer Information----------

Name : CANDOL,MYRNA S

Premise Address : F. JACA,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148719	Pole No	:	0569535
Serial No	:	85058780	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	884
Period From	:	01-17-2017	Prev Rdg	:	824
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	242	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		625.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.7381/kWh	44.29
System Loss Charge	0.6693/kWh	40.16
Sub-Total		363.87
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	0.096/kWh	5.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 625.50	12.51
Sub-Total		18.28
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		18.18
Transmission		1.34
System Loss		2.40
Distribution		21.20
Others		2.70
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		78.60
CURRENT BILL - FEBRUARY 2017		637.43
TOTAL AMOUNT DUE		1,262.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 458.37

Your monthly electricity consumption chart

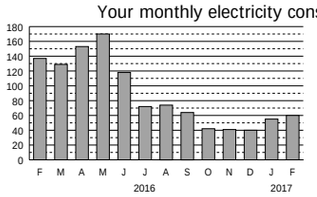

Avg Monthly Usage : 88.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.43		
Less : VAT	45.82		
Amount Net of VAT	591.61		
Less: BIR 2306	19.10		
BIR 2307	11.26	VATable Sales	591.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	561.25	VAT Zero Rated Sales	0.00
Add : VAT	45.82	VAT Amount	45.82
TOTAL AMOUNT DUE	607.07	TOTAL SALES	637.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.2/5030/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487591623363

Collection Ref. Code	: 1841-79-098-2	Premise Address	: F. JACA,INAYAWAN,CEBU CITY		
Account ID	: 4871430000-0				
Customer Name	: CANDOL,MYRNA S	TOTAL AMOUNT DUE	: 1,262.94	Overdue Bill	: 1
Meter Number	: MTR1148719				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48714300000 BC12/207.2/5030/0/10/02-19-2017/36 1,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732770324317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566356

73203897563

Date : 02-19-2017

BC12/207.2/5050/1004915/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7320389756-3

Collection Ref. Code : 1849-26-335-3

Customer Information----------

Name : GALERA,DANNY GOLOSINDA

Premise Address : ISLA VERDE

TIN :

Metering Information----------

Meter No	:	492558 GS6	Pole No	:	1004915
Serial No	:	84035187	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	18715
Period From	:	01-17-2017	Prev Rdg	:	18530
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	322	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		2,882.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	861.55
Transmission Charge	0.4094/kWh	75.74
System Loss Charge	0.6734/kWh	124.58
Sub-Total		1,061.87
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	0.096/kWh	17.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,883.00	57.66
Sub-Total		75.44
Government Charges		
Franchise Tax - Local		12.54
Value Added Tax		
Generation		56.10
Transmission		2.29
System Loss		7.69
Distribution		64.12
Others		10.56
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 - FEBRUARY 2017		1,913.08
Advance Payment/Credit Adjustments		- 366.68
TOTAL AMOUNT DUE		4,429.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 2,986.00

Your monthly electricity consumption chart

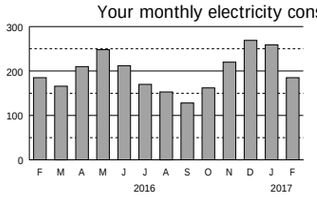

Avg Monthly Usage : 197.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,913.08		
Less : VAT	140.76		
Amount Net of VAT	1,772.32		
Less: BIR 2306	58.65		
BIR 2307	33.68	VATable Sales	1,772.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,679.99	VAT Zero Rated Sales	0.00
Add : VAT	140.76	VAT Amount	140.76
TOTAL AMOUNT DUE	1,820.75	TOTAL SALES	1,913.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.2/5050/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732770324317

Collection Ref. Code	: 1849-26-335-3	Premise Address	: ISLA VERDE		
Account ID	: 7320389756-3				
Customer Name	: GALERA,DANNY GOLOSINDA	TOTAL AMOUNT DUE	: 4,429.24	Overdue Bill	: 1
Meter Number	: 492558 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73203897563 BC12/207.2/5050/0/10/02-19-2017/36 1,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278693701338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555959

27856392660

Date : 02-19-2017

BC12/207.2/5060/0569535/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2785639266-0

Collection Ref. Code : 1855-56-200-6

Customer Information----------

Name : GARCIA,CORAZON AYING

Premise Address : SITIO ISLA VERDE,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009618	Pole No	:	0569535
Serial No	:	121756023	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	5907
Period From	:	01-17-2017	Prev Rdg	:	5726
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	246	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		1,566.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	842.92
Transmission Charge	0.4094/kWh	74.10
System Loss Charge	0.6734/kWh	121.89
Sub-Total		1,038.91
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	0.096/kWh	17.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,567.00	31.34
Sub-Total		48.74
Government Charges		
Franchise Tax - Local		12.08
Value Added Tax		
Generation		54.87
Transmission		2.24
System Loss		7.51
Distribution		62.75
Others		7.30
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		232.98
CURRENT BILL - FEBRUARY 2017		1,843.53
TOTAL AMOUNT DUE		3,410.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 4,000.00

Your monthly electricity consumption chart

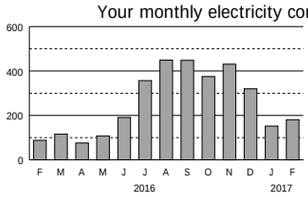

Avg Monthly Usage : 253.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,843.53		
Less : VAT	134.67		
Amount Net of VAT	1,708.86		
Less: BIR 2306	56.12		
BIR 2307	32.45	VATable Sales	1,708.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,620.29	VAT Zero Rated Sales	0.00
Add : VAT	134.67	VAT Amount	134.67
TOTAL AMOUNT DUE	1,754.96	TOTAL SALES	1,843.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.2/5060/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278693701338

Collection Ref. Code	: 1855-56-200-6	Premise Address	: SITIO ISLA VERDE,INAYAWAN, CEBU CITY		
Account ID	: 2785639266-0				
Customer Name	: GARCIA,CORAZON AYING	TOTAL AMOUNT DUE	: 3,410.45	Overdue Bill	: 1
Meter Number	: MTR1009618				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27856392660 BC12/207.2/5060/0/10/02-19-2017/36 1,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236181826016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550847

23654048091

Date : 02-19-2017

BC12/207.2/5160/1004915/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2365404809-1

Collection Ref. Code : 1861-32-641-6

Customer Information----------

Name : GADIANE,CRISTINA MANCAO

Premise Address : SITIO ISLA VERDE,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062912	Pole No	:	1004915
Serial No	:	125292590	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	2926
Period From	:	01-17-2017	Prev Rdg	:	2784
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	236	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,495.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	661.29
Transmission Charge	0.4094/kWh	58.13
System Loss Charge	0.6734/kWh	95.62
Sub-Total		815.04
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	0.096/kWh	13.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,495.50	29.91
Sub-Total		43.56
Government Charges		
Franchise Tax - Local		9.52
Value Added Tax		
Generation		43.06
Transmission		1.76
System Loss		5.89
Distribution		49.36
Others		6.37
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		183.61
CURRENT BILL - FEBRUARY 2017		1,453.52
Advance Payment/Credit Adjustments		- 2.18
TOTAL AMOUNT DUE		2,946.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,310.00

Your monthly electricity consumption chart

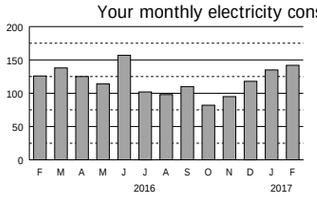

Avg Monthly Usage : 118.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,453.52		
Less : VAT	106.44		
Amount Net of VAT	1,347.08		
Less: BIR 2306	44.36		
BIR 2307	25.59	VATable Sales	1,347.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,277.13	VAT Zero Rated Sales	0.00
Add : VAT	106.44	VAT Amount	106.44
TOTAL AMOUNT DUE	1,383.57	TOTAL SALES	1,453.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.2/5160/0/10/02-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236181826016

Collection Ref. Code	: 1861-32-641-6	Premise Address	: SITIO ISLA VERDE,INAYAWAN, CEBU CITY		
Account ID	: 2365404809-1				
Customer Name	: GADIANE,CRISTINA MANCAO	TOTAL AMOUNT DUE	: 2,946.99	Overdue Bill	: 1
Meter Number	: MTR1062912				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23654048091 BC12/207.2/5160/0/10/02-19-2017/36 1,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582712399431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557958

58293059083

Date : 02-19-2017

BC12/207.5/20/0603192/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5829305908-3

Collection Ref. Code : 1849-95-887-4

Customer Information----------

Name : BALTAZAR,ROGELIO ERMITANO

Premise Address : GRNFLD VILL SBD PARDO

TIN :

Metering Information----------

Meter No	:	279919GS6	Pole No	:	0603192
Serial No	:	48442968	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	42553
Period From	:	01-18-2017	Prev Rdg	:	42447
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	485	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		1,394.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	493.64
Transmission Charge	0.4094/kWh	43.40
System Loss Charge	0.6734/kWh	71.38
Sub-Total		608.42
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	0.096/kWh	10.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,394.50	27.89
Sub-Total		38.08
Government Charges		
Franchise Tax - Local		7.16
Value Added Tax		
Generation		32.13
Transmission		1.31
System Loss		4.41
Distribution		36.99
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		137.93
CURRENT BILL - FEBRUARY 2017		1,092.72
TOTAL AMOUNT DUE		2,487.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 1,221.50

Your monthly electricity consumption chart

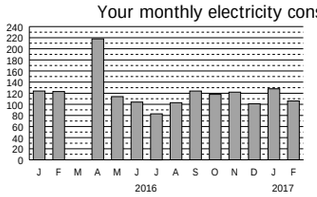

Avg Monthly Usage : 120.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,092.72		
Less : VAT	80.27		
Amount Net of VAT	1,012.45		
Less: BIR 2306	33.45		
BIR 2307	19.24	VATable Sales	1,012.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	959.76	VAT Zero Rated Sales	0.00
Add : VAT	80.27	VAT Amount	80.27
TOTAL AMOUNT DUE	1,040.03	TOTAL SALES	1,092.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/20/0/10/02-19-2017/37

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

Bill ID. : 582712399431

Collection Ref. Code	: 1849-95-887-4	Premise Address	: GRNFLD VILL SBD PARDO		
Account ID	: 5829305908-3				
Customer Name	: BALTAZAR,ROGELIO ERMITANO	TOTAL AMOUNT DUE	: 2,487.17	Overdue Bill	: 1
Meter Number	: 279919GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58293059083

BC12/207.5/20/0/10/02-19-2017/37

1,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968899415933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549806

96822300008

Date : 02-19-2017

BC12/207.5/50/0603206/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9682230000-8

Collection Ref. Code : 1809-93-149-5

Customer Information----------

Name : BONITA,PANFILO JR

Premise Address : GREENFIELD VILLAGE

TIN :

Metering Information----------

Meter No	:	332978GS6	Pole No	:	0603206
Serial No	:	46876661	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	47218
Period From	:	01-18-2017	Prev Rdg	:	46475
No of Days	:	30	Diff Rdg	:	743
Avg kWh/day	:	24.77	Registered	:	743
Conn Load	:	0	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		10,068.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,460.15
Transmission Charge	0.4094/kWh	304.18
System Loss Charge	0.6734/kWh	500.34
Sub-Total		4,264.67
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	0.096/kWh	71.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 10,068.00	201.36
Sub-Total		272.77
Government Charges		
Franchise Tax - Local		50.01
Value Added Tax		
Generation		225.24
Transmission		9.19
System Loss		30.87
Distribution		255.71
Others		38.73
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		963.71
CURRENT BILL - FEBRUARY 2017		7,632.10
TOTAL AMOUNT DUE		17,700.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 11,335.00

Your monthly electricity consumption chart

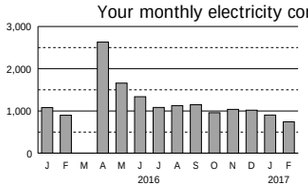

Avg Monthly Usage : 1,202.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,632.10		
Less : VAT	559.74		
Amount Net of VAT	7,072.36		
Less: BIR 2306	233.22		
BIR 2307	134.37	VATable Sales	7,072.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,704.77	VAT Zero Rated Sales	0.00
Add : VAT	559.74	VAT Amount	559.74
TOTAL AMOUNT DUE	7,264.51	TOTAL SALES	7,632.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/50/0/10/02-19-2017/37

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

Bill ID. : 968899415933

Collection Ref. Code	: 1809-93-149-5	Premise Address	: GREENFIELD VILLAGE		
Account ID	: 9682230000-8				
Customer Name	: BONITA,PANFILO JR	TOTAL AMOUNT DUE	: 17,700.34	Overdue Bill	: 1
Meter Number	: 332978GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96822300008

BC12/207.5/50/0/10/02-19-2017/37

1,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383495698126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558878

38354300006

Date : 02-19-2017

BC12/207.5/80/0603213/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3835430000-6

Collection Ref. Code : 1831-23-335-5

Customer Information----------

Name : GUADALQUIVER,VIRGILIO C

Premise Address : INAYAWAN PARDO,GREENFIELD VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1028074	Pole No	:	0603213
Serial No	:	121752092	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6167
Period From	:	01-18-2017	Prev Rdg	:	6048
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	340	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		2,800.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	554.18
Transmission Charge	0.4094/kWh	48.72
System Loss Charge	0.6734/kWh	80.13
Sub-Total		683.03
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	0.096/kWh	11.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,801.00	56.02
Sub-Total		67.45
Government Charges		
Franchise Tax - Local		8.22
Value Added Tax		
Generation		36.08
Transmission		1.47
System Loss		4.94
Distribution		41.46
Others		9.08
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		157.94
CURRENT BILL - FEBRUARY 2017		1,253.91
TOTAL AMOUNT DUE		4,054.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,991.00

Your monthly electricity consumption chart

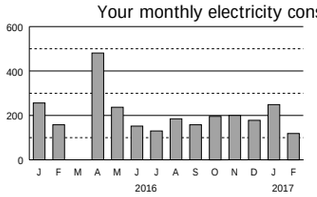

Avg Monthly Usage : 207.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,253.91		
Less : VAT	93.03		
Amount Net of VAT	1,160.88		
Less: BIR 2306	38.76		
BIR 2307	22.08	VATable Sales	1,160.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,100.04	VAT Zero Rated Sales	0.00
Add : VAT	93.03	VAT Amount	93.03
TOTAL AMOUNT DUE	1,193.07	TOTAL SALES	1,253.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/80/0/10/02-19-2017/37

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

Bill ID. : 383495698126

Collection Ref. Code	: 1831-23-335-5	Premise Address	: INAYAWAN PARDO,GREENFIELD VILLAGE		
Account ID	: 3835430000-6				
Customer Name	: GUADALQUIVER,VIRGILIO C	TOTAL AMOUNT DUE	: 4,054.74	Overdue Bill	: 1
Meter Number	: MTR1028074				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38354300006

BC12/207.5/80/0/10/02-19-2017/37

1,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609561009772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554045

60943300008

Date : 02-19-2017

BC12/207.5/110/0603213/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6094330000-8

Collection Ref. Code : 1833-31-530-8

Customer Information----------

Name : RAMOS,BENJAMIN F

Premise Address : GREENFIELD VILLAGE,SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	390560GS6	Pole No	:	0603213
Serial No	:	81925405	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	48006
Period From	:	01-18-2017	Prev Rdg	:	47709
No of Days	:	30	Diff Rdg	:	297
Avg kWh/day	:	9.90	Registered	:	297
Conn Load	:	320	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		4,086.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,383.13
Transmission Charge	0.4094/kWh	121.59
System Loss Charge	0.6734/kWh	200.00
Sub-Total		1,704.72
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	0.096/kWh	28.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 4,086.00	81.72
Sub-Total		110.26
Government Charges		
Franchise Tax - Local		13.35
Value Added Tax		
Generation		90.04
Transmission		3.67
System Loss		12.33
Distribution		102.58
Others		14.83
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		378.29
CURRENT BILL - FEBRUARY 2017		3,048.07
TOTAL AMOUNT DUE		7,134.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 24, 2016 - 3,568.00

Your monthly electricity consumption chart

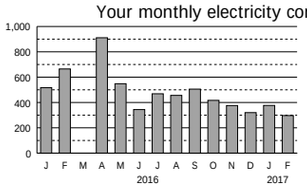

Avg Monthly Usage : 477.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,048.07		
Less : VAT	223.45		
Amount Net of VAT	2,824.62		
Less: BIR 2306	93.12		
BIR 2307	53.66	VATable Sales	2,824.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,677.84	VAT Zero Rated Sales	0.00
Add : VAT	223.45	VAT Amount	223.45
TOTAL AMOUNT DUE	2,901.29	TOTAL SALES	3,048.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/110/0/31/02-19-2017/37

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

Bill ID. : 609561009772

Collection Ref. Code	: 1833-31-530-8	Premise Address	: GREENFIELD VILLAGE,SAN ROQUE TALISAY		
Account ID	: 6094330000-8				
Customer Name	: RAMOS,BENJAMIN F	TOTAL AMOUNT DUE	: 7,134.13	Overdue Bill	: 1
Meter Number	: 390560GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60943300008

BC12/207.5/110/0/31/02-19-2017/37

1,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478224578133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556092

47822300001

Date : 02-19-2017

BC12/207.5/140/0603220/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4782230000-1

Collection Ref. Code : 1809-93-191-6

Customer Information----------

Name : FELICILDA,RAYMUNDO P

Premise Address : LARAY INAYAWAN PARDO,C/O LORY PARAWAN

TIN :

Metering Information----------

Meter No	:	MTR1153588	Pole No	:	0603220
Serial No	:	133481784	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	566
Period From	:	01-18-2017	Prev Rdg	:	498
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	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		904.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
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 589.88	- 117.98
Surcharge	0.02 of 904.00	18.08
Sub-Total		- 99.90
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 7.03
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		77.26
CURRENT BILL - FEBRUARY 2017		567.24
Advance Payment/Credit Adjustments		- 266.82
TOTAL AMOUNT DUE		1,204.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 673.00

Your monthly electricity consumption chart

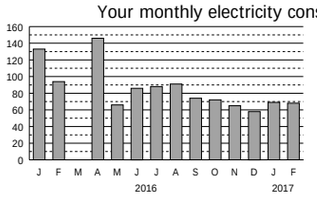

Avg Monthly Usage : 85.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.24		
Less : VAT	41.19		
Amount Net of VAT	526.05		
Less: BIR 2306	17.16		
BIR 2307	9.87	VATable Sales	526.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.02	VAT Zero Rated Sales	0.00
Add : VAT	41.19	VAT Amount	41.19
TOTAL AMOUNT DUE	540.21	TOTAL SALES	567.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/140/0/10/02-19-2017/37

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

Bill ID. : 478224578133

Collection Ref. Code	: 1809-93-191-6	Premise Address	: LARAY INAYAWAN PARDO,C/O LORY PARAWAN
Account ID	: 4782230000-1		
Customer Name	: FELICILDA,RAYMUNDO P	TOTAL AMOUNT DUE	: 1,204.51
Meter Number	: MTR1153588		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47822300001 BC12/207.5/140/0/10/02-19-2017/37 1,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423122392849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561186

42352300000

Date : 02-19-2017

BC12/207.5/146/0603360/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4235230000-0

Collection Ref. Code : 1811-38-380-7

Customer Information----------

Name : ABRENICA,MARIO D.

Premise Address : GREENFIELD EXT.,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	548931 GS6	Pole No	:	0603360
Serial No	:	69449831	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9208
Period From	:	01-18-2017	Prev Rdg	:	9099
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	522	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		1,185.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	507.61
Transmission Charge	0.4094/kWh	44.62
System Loss Charge	0.6734/kWh	73.40
Sub-Total		625.63
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	0.096/kWh	10.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,186.00	23.72
Sub-Total		34.19
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		33.04
Transmission		1.35
System Loss		4.53
Distribution		38.03
Others		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		138.45
CURRENT BILL - FEBRUARY 2017		1,115.16
TOTAL AMOUNT DUE		2,301.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 987.00

Your monthly electricity consumption chart

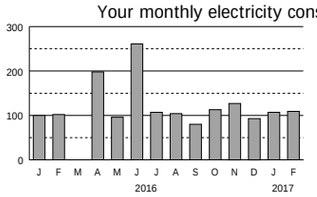

Avg Monthly Usage : 122.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,115.16		
Less : VAT	81.64		
Amount Net of VAT	1,033.52		
Less: BIR 2306	34.02		
BIR 2307	19.63	VATable Sales	1,033.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	979.87	VAT Zero Rated Sales	0.00
Add : VAT	81.64	VAT Amount	81.64
TOTAL AMOUNT DUE	1,061.51	TOTAL SALES	1,115.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/146/0/31/02-19-2017/37

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

Bill ID. : 423122392849

Collection Ref. Code	: 1811-38-380-7	Premise Address	: GREENFIELD EXT.,SAN ROQUE,TALISAY		
Account ID	: 4235230000-0				
Customer Name	: ABRENICA,MARIO D.	TOTAL AMOUNT DUE	: 2,301.11	Overdue Bill	: 1
Meter Number	: 548931 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42352300000 BC12/207.5/146/0/31/02-19-2017/37 1,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581949353175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557856

58124300003

Date : 02-19-2017

BC12/207.5/147/0603360/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5812430000-3

Collection Ref. Code : 1837-62-344-9

Customer Information----------

Name : ABANGAN,MANIANITO C TM

Premise Address : GREENFIELD VILLAGE,INAYAWAN

TIN :

Metering Information----------

Meter No	:	326548GS6	Pole No	:	0603360
Serial No	:	40557956	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	44546
Period From	:	01-18-2017	Prev Rdg	:	44294
No of Days	:	30	Diff Rdg	:	252
Avg kWh/day	:	8.40	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		3,282.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,173.56
Transmission Charge	0.4094/kWh	103.17
System Loss Charge	0.6734/kWh	169.70
Sub-Total		1,446.43
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	0.096/kWh	24.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,282.00	65.64
Sub-Total		89.86
Government Charges		
Franchise Tax - Local		16.97
Value Added Tax		
Generation		76.40
Transmission		3.11
System Loss		10.46
Distribution		87.12
Others		12.82
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		326.94
CURRENT BILL - FEBRUARY 2017		2,589.27
TOTAL AMOUNT DUE		5,871.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 3,509.00

Your monthly electricity consumption chart

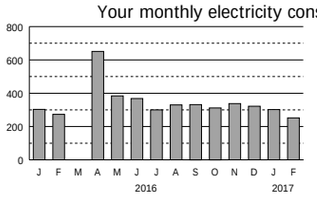

Avg Monthly Usage : 343.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,589.27		
Less : VAT	189.91		
Amount Net of VAT	2,399.36		
Less: BIR 2306	79.14		
BIR 2307	45.59	VATable Sales	2,399.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,274.63	VAT Zero Rated Sales	0.00
Add : VAT	189.91	VAT Amount	189.91
TOTAL AMOUNT DUE	2,464.54	TOTAL SALES	2,589.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/147/0/10/02-19-2017/37

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

Bill ID. : 581949353175

Collection Ref. Code	: 1837-62-344-9	Premise Address	: GREENFIELD VILLAGE,INAYAWAN		
Account ID	: 5812430000-3				
Customer Name	: ABANGAN,MANIANITO C TM	TOTAL AMOUNT DUE	: 5,871.28	Overdue Bill	: 1
Meter Number	: 326548GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58124300003 BC12/207.5/147/0/10/02-19-2017/37 1,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675063673667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553413

67512300004

Date : 02-19-2017

BC12/207.5/148/0603353/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6751230000-4

Collection Ref. Code : 1809-84-605-6

Customer Information----------

Name : BACALSO,ROLY J.

Premise Address : GREENFIELD,Talisay

TIN :

Metering Information----------

Meter No	:	468982 GS6	Pole No	:	0603353
Serial No	:	68242761	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12508
Period From	:	01-18-2017	Prev Rdg	:	12181
No of Days	:	30	Diff Rdg	:	327
Avg kWh/day	:	10.90	Registered	:	327
Conn Load	:	240	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		3,657.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,522.84
Transmission Charge	0.4094/kWh	133.87
System Loss Charge	0.6734/kWh	220.20
Sub-Total		1,876.91
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	0.096/kWh	31.39
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,657.50	73.15
Sub-Total		104.58
Government Charges		
Franchise Tax - Local		14.61
Value Added Tax		
Generation		99.13
Transmission		4.04
System Loss		13.60
Distribution		112.88
Others		14.30
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		414.35
CURRENT BILL - FEBRUARY 2017		3,336.49
TOTAL AMOUNT DUE		6,993.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 3,100.00

Your monthly electricity consumption chart

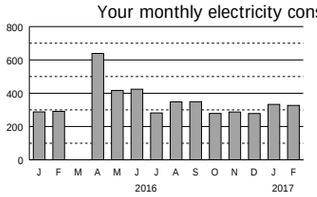

Avg Monthly Usage : 349.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,336.49		
Less : VAT	243.95		
Amount Net of VAT	3,092.54		
Less: BIR 2306	101.64		
BIR 2307	58.74	VATable Sales	3,092.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,932.16	VAT Zero Rated Sales	0.00
Add : VAT	243.95	VAT Amount	243.95
TOTAL AMOUNT DUE	3,176.11	TOTAL SALES	3,336.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/148/0/31/02-19-2017/37

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

Bill ID. : 675063673667

Collection Ref. Code	: 1809-84-605-6	Premise Address	: GREENFIELD,Talisay		
Account ID	: 6751230000-4				
Customer Name	: BACALSO,ROLY J.	TOTAL AMOUNT DUE	: 6,993.77	Overdue Bill	: 1
Meter Number	: 468982 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67512300004 BC12/207.5/148/0/31/02-19-2017/37 1,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578460931986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555555

57822300000

Date : 02-19-2017

BC12/207.5/150/0603255/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5782230000-0

Collection Ref. Code : 1809-93-212-2

Customer Information----------

Name : TABONARES,GAVINO

Premise Address : GREENFIELD VILLAGE

TIN :

Metering Information----------

Meter No	:	137303WS6	Pole No	:	0603255
Serial No	:	45594555	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	71632
Period From	:	01-18-2017	Prev Rdg	:	71456
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	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		2,379.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	819.63
Transmission Charge	0.4094/kWh	72.05
System Loss Charge	0.6734/kWh	118.52
Sub-Total		1,010.20
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	0.096/kWh	16.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,380.00	47.60
Sub-Total		64.52
Government Charges		
Franchise Tax - Local		11.87
Value Added Tax		
Generation		53.35
Transmission		2.18
System Loss		7.31
Distribution		61.03
Others		9.17
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		228.76
CURRENT BILL - FEBRUARY 2017		1,812.08
Advance Payment/Credit Adjustments		- 462.56
TOTAL AMOUNT DUE		3,729.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 2,343.00

Your monthly electricity consumption chart

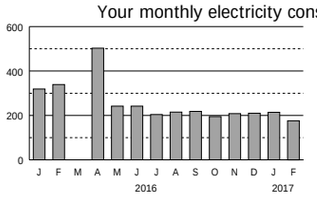

Avg Monthly Usage : 252.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,812.08		
Less : VAT	133.04		
Amount Net of VAT	1,679.04		
Less: BIR 2306	55.43		
BIR 2307	31.90	VATable Sales	1,679.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,591.71	VAT Zero Rated Sales	0.00
Add : VAT	133.04	VAT Amount	133.04
TOTAL AMOUNT DUE	1,724.75	TOTAL SALES	1,812.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/150/0/10/02-19-2017/37

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

Bill ID. : 578460931986

Collection Ref. Code	: 1809-93-212-2	Premise Address	: GREENFIELD VILLAGE		
Account ID	: 5782230000-0				
Customer Name	: TABONARES,GAVINO	TOTAL AMOUNT DUE	: 3,729.28	Overdue Bill	: 1
Meter Number	: 137303WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57822300000 BC12/207.5/150/0/10/02-19-2017/37 1,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878919665518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555227

87822300007

Date : 02-19-2017

BC12/207.5/220/0603283/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8782230000-7

Collection Ref. Code : 1809-93-242-4

Customer Information----------

Name : LUCERO,CARLO MAGNO

Premise Address : GREENFIELD VILLAGE,TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	228467DS6	Pole No	:	0603283
Serial No	:	10290667	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	48746
Period From	:	01-18-2017	Prev Rdg	:	48441
No of Days	:	30	Diff Rdg	:	305
Avg kWh/day	:	10.17	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		3,672.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,420.39
Transmission Charge	0.4094/kWh	124.87
System Loss Charge	0.6734/kWh	205.39
Sub-Total		1,750.65
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	0.096/kWh	29.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,673.00	73.46
Sub-Total		102.77
Government Charges		
Franchise Tax - Local		20.48
Value Added Tax		
Generation		92.46
Transmission		3.76
System Loss		12.68
Distribution		105.32
Others		14.79
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		394.79
CURRENT BILL - FEBRUARY 2017		3,125.90
TOTAL AMOUNT DUE		6,798.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 3,748.00

Your monthly electricity consumption chart

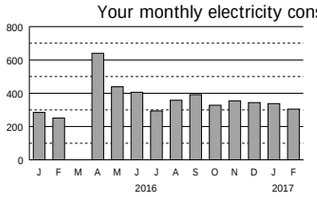

Avg Monthly Usage : 364.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,125.90		
Less : VAT	229.01		
Amount Net of VAT	2,896.89		
Less: BIR 2306	95.43		
BIR 2307	55.03	VATable Sales	2,896.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,746.43	VAT Zero Rated Sales	0.00
Add : VAT	229.01	VAT Amount	229.01
TOTAL AMOUNT DUE	2,975.44	TOTAL SALES	3,125.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/220/0/10/02-19-2017/37

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

Bill ID. : 878919665518

Collection Ref. Code	: 1809-93-242-4	Premise Address	: GREENFIELD VILLAGE,TALISAY CEBU
Account ID	: 8782230000-7		
Customer Name	: LUCERO,CARLO MAGNO	TOTAL AMOUNT DUE	: 6,798.89
Meter Number	: 228467DS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87822300007

BC12/207.5/220/0/10/02-19-2017/37

1,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890823719299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561192

89024300009

Date : 02-19-2017

BC12/207.5/290/0604135/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8902430000-9

Collection Ref. Code : 1837-52-137-9

Customer Information----------

Name : BERIDO,JESUSA J M1

Premise Address : F JACA ST BRGY INAYAWAN

TIN :

Metering Information----------

Meter No	:	558529 GS6	Pole No	:	0604135
Serial No	:	24886324	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	27856
Period From	:	01-17-2017	Prev Rdg	:	27482
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		4,610.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,741.72
Transmission Charge	0.4094/kWh	153.12
System Loss Charge	0.6734/kWh	251.85
Sub-Total		2,146.69
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	0.096/kWh	35.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,610.50	92.21
Sub-Total		128.15
Government Charges		
Franchise Tax - Local		25.12
Value Added Tax		
Generation		113.38
Transmission		4.62
System Loss		15.55
Distribution		129.01
Others		18.39
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		484.26
CURRENT BILL - FEBRUARY 2017		3,834.22
TOTAL AMOUNT DUE		8,444.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 5,046.00

Your monthly electricity consumption chart

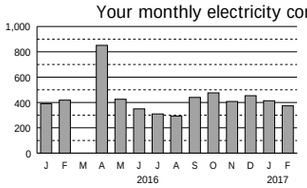

Avg Monthly Usage : 431.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,834.22		
Less : VAT	280.95		
Amount Net of VAT	3,553.27		
Less: BIR 2306	117.07		
BIR 2307	67.50	VATable Sales	3,553.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,368.70	VAT Zero Rated Sales	0.00
Add : VAT	280.95	VAT Amount	280.95
TOTAL AMOUNT DUE	3,649.65	TOTAL SALES	3,834.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/290/0/10/02-19-2017/37

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

Bill ID. : 890823719299

Collection Ref. Code	: 1837-52-137-9	Premise Address	: F JACA ST BRGY INAYAWAN		
Account ID	: 8902430000-9				
Customer Name	: BERIDO,JESUSA J M1	TOTAL AMOUNT DUE	: 8,444.86	Overdue Bill	: 1
Meter Number	: 558529 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89024300009 BC12/207.5/290/0/10/02-19-2017/37 1,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990770698592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561187

99024300008

Date : 02-19-2017

BC12/207.5/300/0604135/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9902430000-8

Collection Ref. Code : 1837-52-140-9

Customer Information----------

Name : BERIDO,JESUSA J M2

Premise Address : F JACA ST BRGY INAYAWAN

TIN :

Metering Information----------

Meter No	:	550081 GS6	Pole No	:	0604135
Serial No	:	56958582	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9046
Period From	:	01-17-2017	Prev Rdg	:	8888
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	280	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		1,834.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	735.81
Transmission Charge	0.4094/kWh	64.69
System Loss Charge	0.6734/kWh	106.40
Sub-Total		906.90
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	0.096/kWh	15.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,835.00	36.70
Sub-Total		51.89
Government Charges		
Franchise Tax - Local		10.62
Value Added Tax		
Generation		47.89
Transmission		1.96
System Loss		6.56
Distribution		54.85
Others		7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		204.66
CURRENT BILL - FEBRUARY 2017		1,620.53
TOTAL AMOUNT DUE		3,455.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,734.88

Your monthly electricity consumption chart

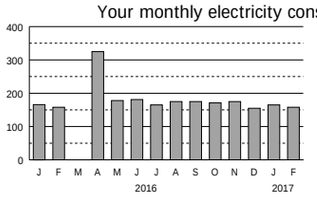

Avg Monthly Usage : 180.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,620.53		
Less : VAT	118.76		
Amount Net of VAT	1,501.77		
Less: BIR 2306	49.47		
BIR 2307	28.53	VATable Sales	1,501.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,423.77	VAT Zero Rated Sales	0.00
Add : VAT	118.76	VAT Amount	118.76
TOTAL AMOUNT DUE	1,542.53	TOTAL SALES	1,620.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/300/0/10/02-19-2017/37

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

Bill ID. : 990770698592

Collection Ref. Code	: 1837-52-140-9	Premise Address	: F JACA ST BRGY INAYAWAN		
Account ID	: 9902430000-8				
Customer Name	: BERIDO,JESUSA J M2	TOTAL AMOUNT DUE	: 3,455.40	Overdue Bill	: 1
Meter Number	: 550081 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99024300008 BC12/207.5/300/0/10/02-19-2017/37 1,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811988696625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554839

81173300005

Date : 02-19-2017

BC12/207.5/420/0570593/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8117330000-5

Collection Ref. Code : 1827-81-587-6

Customer Information----------

Name : CABATINGAN,JACINTO D

Premise Address : INAYAWAN

TIN :

Metering Information----------

Meter No	:	254451GS6	Pole No	:	0570593
Serial No	:	46776653	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	30002
Period From	:	01-18-2017	Prev Rdg	:	29895
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	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		1,354.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
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	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,354.50	27.09
Sub-Total		37.37
Government Charges		
Franchise Tax - Local		7.22
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		5.35
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		139.09
CURRENT BILL - FEBRUARY 2017		1,101.77
TOTAL AMOUNT DUE		2,456.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,143.00

Your monthly electricity consumption chart

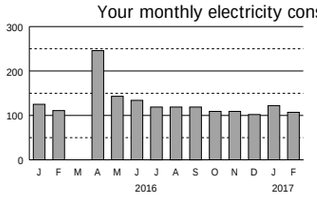

Avg Monthly Usage : 128.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,101.77		
Less : VAT	80.89		
Amount Net of VAT	1,020.88		
Less: BIR 2306	33.71		
BIR 2307	19.40	VATable Sales	1,020.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	967.77	VAT Zero Rated Sales	0.00
Add : VAT	80.89	VAT Amount	80.89
TOTAL AMOUNT DUE	1,048.66	TOTAL SALES	1,101.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/420/0/10/02-19-2017/37

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

Bill ID. : 811988696625

Collection Ref. Code	: 1827-81-587-6	Premise Address	: INAYAWAN		
Account ID	: 8117330000-5				
Customer Name	: CABATINGAN,JACINTO D	TOTAL AMOUNT DUE	: 2,456.07	Overdue Bill	: 1
Meter Number	: 254451GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81173300005 BC12/207.5/420/0/10/02-19-2017/37 1,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452495572859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559902

45224300009

Date : 02-19-2017

BC12/207.5/430/0570593/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4522430000-9

Collection Ref. Code : 1837-71-161-5

Customer Information----------

Name : CASTANARES,BENEDICTA A

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	254454GS6	Pole No	:	0570593
Serial No	:	49546586	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9513
Period From	:	01-18-2017	Prev Rdg	:	9475
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	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		448.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
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 331.85	- 165.93
Surcharge	0.02 of 448.50	8.97
Sub-Total		- 156.96
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.24
CURRENT BILL - FEBRUARY 2017		209.13
Advance Payment/Credit Adjustments		- 0.71
TOTAL AMOUNT DUE		656.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 515.00

Your monthly electricity consumption chart

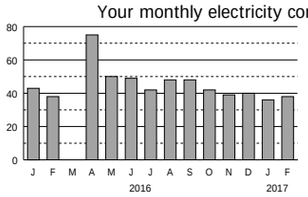

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.13		
Less : VAT	14.83		
Amount Net of VAT	194.30		
Less: BIR 2306	6.18		
BIR 2307	3.52	VATable Sales	194.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.60	VAT Zero Rated Sales	0.00
Add : VAT	14.83	VAT Amount	14.83
TOTAL AMOUNT DUE	199.43	TOTAL SALES	209.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/430/0/10/02-19-2017/37

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

Bill ID. : 452495572859

Collection Ref. Code	: 1837-71-161-5	Premise Address	: INAYAWAN PARDO		
Account ID	: 4522430000-9				
Customer Name	: CASTANARES,BENEDICTA A	TOTAL AMOUNT DUE	: 656.94	Overdue Bill	: 2
Meter Number	: 254454GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45224300009 BC12/207.5/430/0/10/02-19-2017/37 1,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189097744328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562284

18953300003

Date : 02-19-2017

BC12/207.5/440/0570593/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1895330000-3

Collection Ref. Code : 1827-56-017-7

Customer Information----------

Name : RIOS,CAROLINA

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	392752GS6	Pole No	:	0570593
Serial No	:	2003143323	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8926
Period From	:	01-18-2017	Prev Rdg	:	8850
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	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		640.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
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 658.69	- 98.80
Surcharge	0.02 of 640.50	12.81
Sub-Total		- 85.99
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 6.03
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		88.32
CURRENT BILL - FEBRUARY 2017		661.02
TOTAL AMOUNT DUE		1,301.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 629.49

Your monthly electricity consumption chart

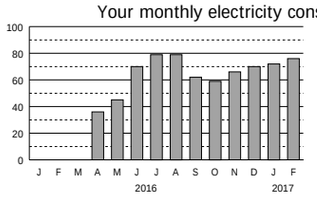

Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.02		
Less : VAT	47.81		
Amount Net of VAT	613.21		
Less: BIR 2306	19.91		
BIR 2307	11.54	VATable Sales	613.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	581.76	VAT Zero Rated Sales	0.00
Add : VAT	47.81	VAT Amount	47.81
TOTAL AMOUNT DUE	629.57	TOTAL SALES	661.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/440/0/10/02-19-2017/37

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

Bill ID. : 189097744328

Collection Ref. Code	: 1827-56-017-7	Premise Address	: INAYAWAN PARDO		
Account ID	: 1895330000-3				
Customer Name	: RIOS,CAROLINA	TOTAL AMOUNT DUE	: 1,301.53	Overdue Bill	: 1
Meter Number	: 392752GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18953300003 BC12/207.5/440/0/10/02-19-2017/37 1,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023650822993

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02383300007

BILLING STATEMENT

1008562760

Date : 02-19-2017

BC12/207.5/450/0570593/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0238330000-7

Collection Ref. Code : 1829-31-992-2

Customer Information----------

Name : SITON,ALLAN L

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1059903	Pole No	:	0570593
Serial No	:	125295348	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6299
Period From	:	01-18-2017	Prev Rdg	:	6115
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	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		2,407.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	856.89
Transmission Charge	0.4094/kWh	75.33
System Loss Charge	0.6734/kWh	123.91
Sub-Total		1,056.13
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	0.096/kWh	17.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,407.00	48.14
Sub-Total		65.82
Government Charges		
Franchise Tax - Local		12.40
Value Added Tax		
Generation		55.77
Transmission		2.27
System Loss		7.63
Distribution		63.78
Others		9.39
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		238.90
CURRENT BILL - FEBRUARY 2017		1,892.33
TOTAL AMOUNT DUE		4,299.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 1,820.00

Your monthly electricity consumption chart

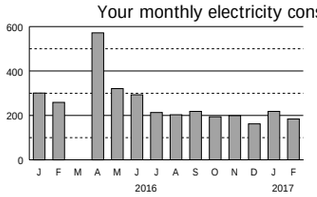

Avg Monthly Usage : 256.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,892.33		
Less : VAT	138.84		
Amount Net of VAT	1,753.49		
Less: BIR 2306	57.87		
BIR 2307	33.32	VATable Sales	1,753.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,662.30	VAT Zero Rated Sales	0.00
Add : VAT	138.84	VAT Amount	138.84
TOTAL AMOUNT DUE	1,801.14	TOTAL SALES	1,892.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/450/0/10/02-19-2017/37

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

Bill ID. : 023650822993

Collection Ref. Code	: 1829-31-992-2	Premise Address	: INAYAWAN PARDO		
Account ID	: 0238330000-7				
Customer Name	: SITON,ALLAN L	TOTAL AMOUNT DUE	: 4,299.39	Overdue Bill	: 1
Meter Number	: MTR1059903				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02383300007

BC12/207.5/450/0/10/02-19-2017/37

1,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441719602238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552862

44144300009

Date : 02-19-2017

BC12/207.5/500/0570593/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4414430000-9

Collection Ref. Code : 1829-96-260-4

Customer Information----------

Name : LUYAO,ANDRESSA V

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1095525	Pole No	:	0570593
Serial No	:	129123616	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2046
Period From	:	01-18-2017	Prev Rdg	:	1959
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	460	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		963.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
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 753.30	- 75.33
Surcharge	0.02 of 963.00	19.26
Sub-Total		- 56.07
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 3.22
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 - FEBRUARY 2017		802.24
TOTAL AMOUNT DUE		1,765.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 800.00

Your monthly electricity consumption chart

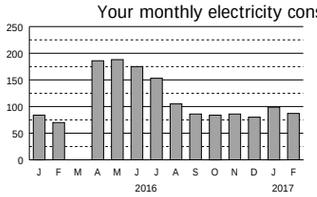

Avg Monthly Usage : 114.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	802.24		
Less : VAT	58.33		
Amount Net of VAT	743.91		
Less: BIR 2306	24.30		
BIR 2307	14.05	VATable Sales	743.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	705.56	VAT Zero Rated Sales	0.00
Add : VAT	58.33	VAT Amount	58.33
TOTAL AMOUNT DUE	763.89	TOTAL SALES	802.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/500/0/10/02-19-2017/37

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

Bill ID. : 441719602238

Collection Ref. Code	: 1829-96-260-4	Premise Address	: INAYAWAN PARDO		
Account ID	: 4414430000-9				
Customer Name	: LUYAO,ANDRESSA V	TOTAL AMOUNT DUE	: 1,765.25	Overdue Bill	: 1
Meter Number	: MTR1095525				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44144300009 BC12/207.5/500/0/10/02-19-2017/37 1,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523791570020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562276

52373300004

Date : 02-19-2017

BC12/207.5/510/0570600/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5237330000-4

Collection Ref. Code : 1833-83-341-4

Customer Information----------

Name : OCAMPO,EDITHA A TM

Premise Address : LARAY INAYAWAN

TIN :

Metering Information----------

Meter No	:	394494GS6	Pole No	:	0570600
Serial No	:	53987576	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	22917
Period From	:	01-18-2017	Prev Rdg	:	22885
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	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		443.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
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 280.23	- 140.12
Surcharge	0.02 of 443.50	8.87
Sub-Total		- 131.25
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 10.31
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		29.07
CURRENT BILL - FEBRUARY 2017		178.05
TOTAL AMOUNT DUE		621.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 550.00

Your monthly electricity consumption chart

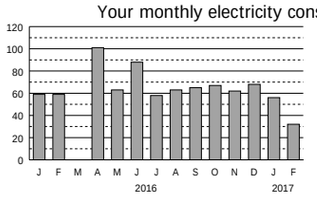

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.05		
Less : VAT	12.71		
Amount Net of VAT	165.34		
Less: BIR 2306	5.29		
BIR 2307	3.00	VATable Sales	165.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.05	VAT Zero Rated Sales	0.00
Add : VAT	12.71	VAT Amount	12.71
TOTAL AMOUNT DUE	169.76	TOTAL SALES	178.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/510/0/10/02-19-2017/37

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

Bill ID. : 523791570020

Collection Ref. Code	: 1833-83-341-4	Premise Address	: LARAY INAYAWAN		
Account ID	: 5237330000-4				
Customer Name	: OCAMPO,EDITHA A TM	TOTAL AMOUNT DUE	: 621.75	Overdue Bill	: 1
Meter Number	: 394494GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52373300004 BC12/207.5/510/0/10/02-19-2017/37 1,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862804601686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565447

86222081282

Date : 02-19-2017

BC12/207.5/517/0570600/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8622208128-2

Collection Ref. Code : 1861-92-140-3

Customer Information----------

Name : PLAZOS,JANBERT YANA

Premise Address : ULINGAN LARAY,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1111126	Pole No	:	0570600
Serial No	:	40045324	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2695
Period From	:	01-18-2017	Prev Rdg	:	2540
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	236	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,916.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	721.84
Transmission Charge	0.4094/kWh	63.46
System Loss Charge	0.6734/kWh	104.38
Sub-Total		889.68
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	0.096/kWh	14.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,916.00	38.32
Sub-Total		53.22
Government Charges		
Franchise Tax - Local		6.96
Value Added Tax		
Generation		46.98
Transmission		1.91
System Loss		6.45
Distribution		53.82
Others		7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		197.19
CURRENT BILL - FEBRUARY 2017		1,588.59
TOTAL AMOUNT DUE		3,504.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,692.61

Your monthly electricity consumption chart

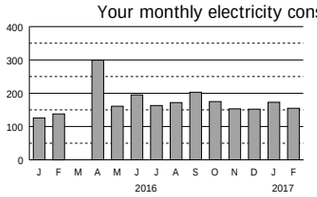

Avg Monthly Usage : 174.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,588.59		
Less : VAT	116.38		
Amount Net of VAT	1,472.21		
Less: BIR 2306	48.49		
BIR 2307	27.97	VATable Sales	1,472.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,395.75	VAT Zero Rated Sales	0.00
Add : VAT	116.38	VAT Amount	116.38
TOTAL AMOUNT DUE	1,512.13	TOTAL SALES	1,588.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/517/0/31/02-19-2017/37

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

Bill ID. : 862804601686

Collection Ref. Code	: 1861-92-140-3	Premise Address	: ULINGAN LARAY,SAN ROQUE, TALISAY CITY		
Account ID	: 8622208128-2				
Customer Name	: PLAZOS,JANBERT YANA	TOTAL AMOUNT DUE	: 3,504.78	Overdue Bill	: 1
Meter Number	: MTR1111126				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86222081282 BC12/207.5/517/0/31/02-19-2017/37 1,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498786354731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567601

49804300009

Date : 02-19-2017

BC12/207.5/520/0570600/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4980430000-9

Collection Ref. Code : 1835-98-569-6

Customer Information----------

Name : ENRIQUEZ,LUPICIANO S TM

Premise Address : LARAY INAYAWAN

TIN :

Metering Information----------

Meter No	:	147675DS6	Pole No	:	0570600
Serial No	:	14204054	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	25587
Period From	:	01-18-2017	Prev Rdg	:	25205
No of Days	:	30	Diff Rdg	:	382
Avg kWh/day	:	12.73	Registered	:	382
Conn Load	:	150	Billed kWh	:	382

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,682.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,778.97
Transmission Charge	0.4094/kWh	156.39
System Loss Charge	0.6734/kWh	257.24
Sub-Total		2,192.60
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	0.096/kWh	36.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,683.00	113.66
Sub-Total		150.37
Government Charges		
Franchise Tax - Local		25.81
Value Added Tax		
Generation		115.81
Transmission		4.72
System Loss		15.88
Distribution		131.76
Others		21.14
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		497.11
CURRENT BILL - FEBRUARY 2017		3,938.10
TOTAL AMOUNT DUE		9,621.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 4,456.00

Your monthly electricity consumption chart

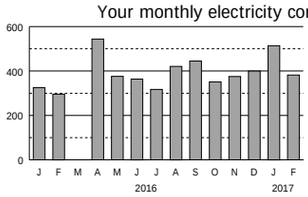

Avg Monthly Usage : 393.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,938.10		
Less : VAT	289.31		
Amount Net of VAT	3,648.79		
Less: BIR 2306	120.55		
BIR 2307	69.34	VATable Sales	3,648.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,458.90	VAT Zero Rated Sales	0.00
Add : VAT	289.31	VAT Amount	289.31
TOTAL AMOUNT DUE	3,748.21	TOTAL SALES	3,938.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/520/0/10/02-19-2017/37

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

Bill ID. : 498786354731

Collection Ref. Code	: 1835-98-569-6	Premise Address	: LARAY INAYAWAN		
Account ID	: 4980430000-9				
Customer Name	: ENRIQUEZ,LUPICIANO S TM	TOTAL AMOUNT DUE	: 9,621.07	Overdue Bill	: 1
Meter Number	: 147675DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49804300009 BC12/207.5/520/0/10/02-19-2017/37 1,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054864180270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562536

05433300000

Date : 02-19-2017

BC12/207.5/530/0570600/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0543330000-0

Collection Ref. Code : 1815-66-755-9

Customer Information----------

Name : GRANADA,MA. DINA JING L.

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	394686GS6	Pole No	:	0570600
Serial No	:	84006417	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	48133
Period From	:	01-18-2017	Prev Rdg	:	47790
No of Days	:	30	Diff Rdg	:	343
Avg kWh/day	:	11.43	Registered	:	343
Conn Load	:	240	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		3,858.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,597.35
Transmission Charge	0.4094/kWh	140.42
System Loss Charge	0.6734/kWh	230.98
Sub-Total		1,968.75
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	0.096/kWh	32.93
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,858.50	77.17
Sub-Total		110.14
Government Charges		
Franchise Tax - Local		15.33
Value Added Tax		
Generation		103.98
Transmission		4.24
System Loss		14.24
Distribution		118.37
Others		15.06
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		434.62
CURRENT BILL - FEBRUARY 2017		3,499.94
Advance Payment/Credit Adjustments		- 564.24
TOTAL AMOUNT DUE		6,794.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 3,600.00

Your monthly electricity consumption chart

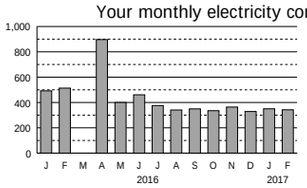

Avg Monthly Usage : 427.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,499.94		
Less : VAT	255.89		
Amount Net of VAT	3,244.05		
Less: BIR 2306	106.61		
BIR 2307	61.61	VATable Sales	3,244.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,075.83	VAT Zero Rated Sales	0.00
Add : VAT	255.89	VAT Amount	255.89
TOTAL AMOUNT DUE	3,331.72	TOTAL SALES	3,499.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/530/0/31/02-19-2017/37

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

Bill ID. : 054864180270

Collection Ref. Code	: 1815-66-755-9	Premise Address	: LARAY,SAN ROQUE,TALISAY		
Account ID	: 0543330000-0				
Customer Name	: GRANADA,MA. DINA JING L.	TOTAL AMOUNT DUE	: 6,794.02	Overdue Bill	: 1
Meter Number	: 394686GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05433300000 BC12/207.5/530/0/31/02-19-2017/37 1,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964421415746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567106

96422568012

Date : 02-19-2017

BC12/207.5/568/0570586/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9642256801-2

Collection Ref. Code : 1851-94-278-5

Customer Information----------

Name : AUNZO,JOHN JOSEPH YBAS

Premise Address : LARAY,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	538920 GS6	Pole No	:	0570586
Serial No	:	26064331	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3808
Period From	:	01-18-2017	Prev Rdg	:	3753
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	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		549.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
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 478.07	- 143.42
Surcharge	0.02 of 549.50	10.99
Sub-Total		- 132.43
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 10.21
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.85
CURRENT BILL - FEBRUARY 2017		402.49
TOTAL AMOUNT DUE		951.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 350.00

Your monthly electricity consumption chart

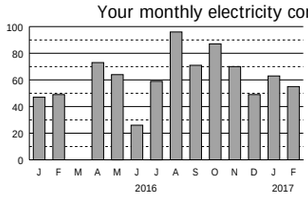

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.49		
Less : VAT	28.91		
Amount Net of VAT	373.58		
Less: BIR 2306	12.06		
BIR 2307	6.95	VATable Sales	373.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.57	VAT Zero Rated Sales	0.00
Add : VAT	28.91	VAT Amount	28.91
TOTAL AMOUNT DUE	383.48	TOTAL SALES	402.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/568/0/31/02-19-2017/37

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

Bill ID. : 964421415746

Collection Ref. Code	: 1851-94-278-5	Premise Address	: LARAY,SAN ROQUE		
Account ID	: 9642256801-2				
Customer Name	: AUNZO,JOHN JOSEPH YBAS	TOTAL AMOUNT DUE	: 951.76	Overdue Bill	: 1
Meter Number	: 538920 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96422568012 BC12/207.5/568/0/31/02-19-2017/37 1,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112766617652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555986

11271300003

Date : 02-19-2017

BC12/207.5/568/0604240/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1127130000-3

Collection Ref. Code : 1817-20-956-6

Customer Information----------

Name : MORGA,AURELIA B

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1165580	Pole No	:	0604240
Serial No	:	133500027	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2675
Period From	:	01-17-2017	Prev Rdg	:	2309
No of Days	:	31	Diff Rdg	:	366
Avg kWh/day	:	11.81	Registered	:	366
Conn Load	:	300	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		2,725.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,704.46
Transmission Charge	0.4094/kWh	149.84
System Loss Charge	0.6734/kWh	246.46
Sub-Total		2,100.76
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	0.096/kWh	35.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 2,726.00	54.52
Sub-Total		89.70
Government Charges		
Franchise Tax - Local		16.21
Value Added Tax		
Generation		110.96
Transmission		4.52
System Loss		15.21
Distribution		126.27
Others		12.71
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		460.24
CURRENT BILL - FEBRUARY 2017		3,702.94
TOTAL AMOUNT DUE		6,428.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 5,120.00

Your monthly electricity consumption chart

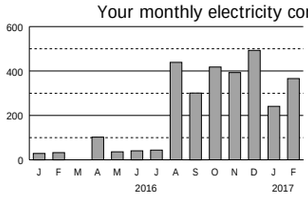

Avg Monthly Usage : 225.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,702.94		
Less : VAT	269.67		
Amount Net of VAT	3,433.27		
Less: BIR 2306	112.37		
BIR 2307	65.18	VATable Sales	3,433.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,255.72	VAT Zero Rated Sales	0.00
Add : VAT	269.67	VAT Amount	269.67
TOTAL AMOUNT DUE	3,525.39	TOTAL SALES	3,702.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/568/0/31/02-19-2017/37

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

Bill ID. : 112766617652

Collection Ref. Code	: 1817-20-956-6	Premise Address	: LARAY,SAN ROQUE,TALISAY		
Account ID	: 1127130000-3				
Customer Name	: MORGA,AURELIA B	TOTAL AMOUNT DUE	: 6,428.81	Overdue Bill	: 1
Meter Number	: MTR1165580				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11271300003 BC12/207.5/568/0/31/02-19-2017/37 1,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352553264394
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558985

3521030427

Date : 02-19-2017

BC12/207.5/568/0570565/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3521030427-1

Collection Ref. Code : 1849-31-614-7

Customer Information----------

Name : MANGYAO,FLORA GELEMISAWAN

Premise Address : LARAY,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	396621GS6	Pole No	:	0570565
Serial No	:	57850682	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5903
Period From	:	01-18-2017	Prev Rdg	:	5815
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	218	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,907.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
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 761.90	- 76.19
Surcharge	0.02 of 1,907.50	38.15
Sub-Total		- 38.04
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 1.21
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		106.56
CURRENT BILL - FEBRUARY 2017		830.42
TOTAL AMOUNT DUE		2,738.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,805.00

Your monthly electricity consumption chart

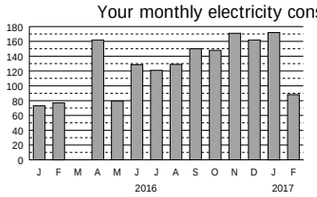

Avg Monthly Usage : 127.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.42		
Less : VAT	61.03		
Amount Net of VAT	769.39		
Less: BIR 2306	25.43		
BIR 2307	14.55	VATable Sales	769.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	729.41	VAT Zero Rated Sales	0.00
Add : VAT	61.03	VAT Amount	61.03
TOTAL AMOUNT DUE	790.44	TOTAL SALES	830.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/568/0/31/02-19-2017/37

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

Bill ID. : 352553264394

Collection Ref. Code	: 1849-31-614-7	Premise Address	: LARAY,SAN ROQUE		
Account ID	: 3521030427-1				
Customer Name	: MANGYAO,FLORA GELEMISAWAN	TOTAL AMOUNT DUE	: 2,738.14	Overdue Bill	: 1
Meter Number	: 396621GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3521030427

BC12/207.5/568/0/31/02-19-2017/37

1,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051927784663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560085

05163300006

Date : 02-19-2017

BC12/207.5/568/0570586/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0516330000-6

Collection Ref. Code : 1845-67-245-3

Customer Information----------

Name : TAGHOY,DIONE L

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	484950GS6	Pole No	:	0570586
Serial No	:	59629752	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4627
Period From	:	01-18-2017	Prev Rdg	:	4572
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	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		610.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
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 478.07	- 143.42
Surcharge	0.02 of 610.50	12.21
Sub-Total		- 131.21
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 10.07
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.99
CURRENT BILL - FEBRUARY 2017		403.85
TOTAL AMOUNT DUE		1,014.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 451.00

Your monthly electricity consumption chart

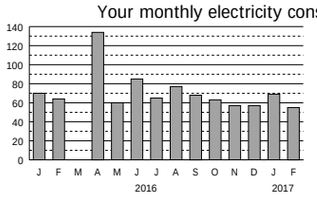

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.85		
Less : VAT	29.05		
Amount Net of VAT	374.80		
Less: BIR 2306	12.12		
BIR 2307	6.97	VATable Sales	374.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.71	VAT Zero Rated Sales	0.00
Add : VAT	29.05	VAT Amount	29.05
TOTAL AMOUNT DUE	384.76	TOTAL SALES	403.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/568/0/31/02-19-2017/37

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

Bill ID. : 051927784663

Collection Ref. Code	: 1845-67-245-3	Premise Address	: LARAY,SAN ROQUE,TALISAY		
Account ID	: 0516330000-6				
Customer Name	: TAGHOY,DIONE L	TOTAL AMOUNT DUE	: 1,014.12	Overdue Bill	: 1
Meter Number	: 484950GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05163300006 BC12/207.5/568/0/31/02-19-2017/37 1,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457730579669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562345

45704300008

Date : 02-19-2017

BC12/207.5/568/0570586/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4570430000-8

Collection Ref. Code : 1841-66-200-3

Customer Information----------

Name : BARUC,MARISSA B

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1139016	Pole No	:	0570586
Serial No	:	8021874	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	718
Period From	:	01-18-2017	Prev Rdg	:	675
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	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		292.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
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 374.85	- 149.94
Surcharge	0.02 of 292.50	5.85
Sub-Total		- 144.09
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
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		40.91
CURRENT BILL - FEBRUARY 2017		271.67
Advance Payment/Credit Adjustments		- 0.89
TOTAL AMOUNT DUE		563.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 240.00

Your monthly electricity consumption chart

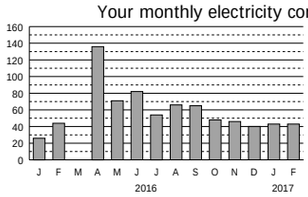

Avg Monthly Usage : 58.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.67		
Less : VAT	19.28		
Amount Net of VAT	252.39		
Less: BIR 2306	8.04		
BIR 2307	4.64	VATable Sales	252.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	239.71	VAT Zero Rated Sales	0.00
Add : VAT	19.28	VAT Amount	19.28
TOTAL AMOUNT DUE	258.99	TOTAL SALES	271.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/568/0/31/02-19-2017/37

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

Bill ID. : 457730579669

Collection Ref. Code	: 1841-66-200-3	Premise Address	: LARAY,SAN ROQUE,TALISAY		
Account ID	: 4570430000-8				
Customer Name	: BARUC,MARISSA B	TOTAL AMOUNT DUE	: 563.24	Overdue Bill	: 1
Meter Number	: MTR1139016				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45704300008 BC12/207.5/568/0/31/02-19-2017/37 1,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836207860940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550582

83666789983

Date : 02-19-2017

BC12/207.5/569/0570551/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8366678998-3

Collection Ref. Code : 1853-48-344-3

Customer Information----------

Name : PREGLO,GERALDINE NAAG

Premise Address : LARAY,SAN ROQUE, TALISAY

TIN :

Metering Information----------

Meter No	:	305248 GS6	Pole No	:	0570551
Serial No	:	49542080	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2962
Period From	:	01-18-2017	Prev Rdg	:	2889
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	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		770.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
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 632.88	- 94.93
Surcharge	0.02 of 770.50	15.41
Sub-Total		- 79.52
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		83.68
CURRENT BILL - FEBRUARY 2017		637.04
TOTAL AMOUNT DUE		1,407.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 620.00

Your monthly electricity consumption chart

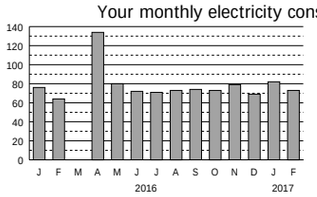

Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.04		
Less : VAT	46.14		
Amount Net of VAT	590.90		
Less: BIR 2306	19.24		
BIR 2307	11.12	VATable Sales	590.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	560.54	VAT Zero Rated Sales	0.00
Add : VAT	46.14	VAT Amount	46.14
TOTAL AMOUNT DUE	606.68	TOTAL SALES	637.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/569/0/31/02-19-2017/37

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

Bill ID. : 836207860940

Collection Ref. Code	: 1853-48-344-3	Premise Address	: LARAY,SAN ROQUE, TALISAY		
Account ID	: 8366678998-3				
Customer Name	: PREGLO,GERALDINE NAAG	TOTAL AMOUNT DUE	: 1,407.49	Overdue Bill	: 1
Meter Number	: 305248 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83666789983

BC12/207.5/569/0/31/02-19-2017/37

1,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084348790473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559513

08467517143

Date : 02-19-2017

BC12/207.5/571/0570565/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0846751714-3

Collection Ref. Code : 1859-62-878-8

Customer Information----------

Name : BANZON,ROSALIE CONCHAS

Premise Address : LARAY,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1023134	Pole No	:	0570565
Serial No	:	121748331	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8341
Period From	:	01-18-2017	Prev Rdg	:	8076
No of Days	:	30	Diff Rdg	:	265
Avg kWh/day	:	8.83	Registered	:	265
Conn Load	:	254	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,481.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,234.11
Transmission Charge	0.4094/kWh	108.49
System Loss Charge	0.6734/kWh	178.45
Sub-Total		1,521.05
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	0.096/kWh	25.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,481.50	69.63
Sub-Total		95.10
Government Charges		
Franchise Tax - Local		11.90
Value Added Tax		
Generation		80.34
Transmission		3.28
System Loss		11.02
Distribution		91.59
Others		12.84
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		337.22
CURRENT BILL - FEBRUARY 2017		2,716.62
TOTAL AMOUNT DUE		6,198.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 3,473.00

Your monthly electricity consumption chart

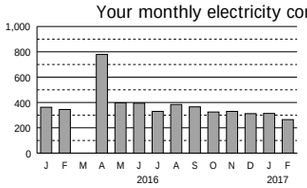

Avg Monthly Usage : 377.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,716.62		
Less : VAT	199.07		
Amount Net of VAT	2,517.55		
Less: BIR 2306	82.95		
BIR 2307	47.83	VATable Sales	2,517.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,386.77	VAT Zero Rated Sales	0.00
Add : VAT	199.07	VAT Amount	199.07
TOTAL AMOUNT DUE	2,585.84	TOTAL SALES	2,716.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/571/0/31/02-19-2017/37

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

Bill ID. : 084348790473

Collection Ref. Code	: 1859-62-878-8	Premise Address	: LARAY,SAN ROQUE, TALISAY CITY		
Account ID	: 0846751714-3				
Customer Name	: BANZON,ROSALIE CONCHAS	TOTAL AMOUNT DUE	: 6,198.18	Overdue Bill	: 1
Meter Number	: MTR1023134				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08467517143

BC12/207.5/571/0/31/02-19-2017/37

1,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886607523132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558863

88666685404

Date : 02-19-2017

BC12/207.5/572/0570565/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8866668540-4

Collection Ref. Code : 1861-25-689-2

Customer Information----------

Name : QUIACHON,LAUREL MENDOZA

Premise Address : LARAY,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1032396	Pole No	:	0570565
Serial No	:	126812070	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1476
Period From	:	01-18-2017	Prev Rdg	:	1431
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	354	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		351.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
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 392.05	- 156.82
Surcharge	0.02 of 351.50	7.03
Sub-Total		- 149.79
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 11.86
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		42.90
CURRENT BILL - FEBRUARY 2017		285.16
TOTAL AMOUNT DUE		636.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 100.00

Your monthly electricity consumption chart

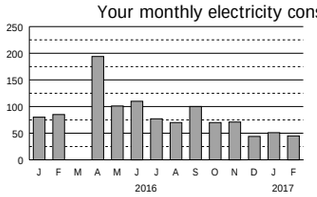

Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.16		
Less : VAT	20.26		
Amount Net of VAT	264.90		
Less: BIR 2306	8.44		
BIR 2307	4.87	VATable Sales	264.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.59	VAT Zero Rated Sales	0.00
Add : VAT	20.26	VAT Amount	20.26
TOTAL AMOUNT DUE	271.85	TOTAL SALES	285.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/572/0/31/02-19-2017/37

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

Bill ID. : 886607523132

Collection Ref. Code	: 1861-25-689-2	Premise Address	: LARAY,SAN ROQUE, TALISAY CITY		
Account ID	: 8866668540-4				
Customer Name	: QUIACHON,LAUREL MENDOZA	TOTAL AMOUNT DUE	: 636.86	Overdue Bill	: 1
Meter Number	: MTR1032396				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88666685404 BC12/207.5/572/0/31/02-19-2017/37 1,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754849567910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561898

75415300005

Date : 02-19-2017

BC12/207.5/575/0570565/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7541530000-5

Collection Ref. Code : 1845-37-962-4

Customer Information----------

Name : LAZARTE,MARIO JEROME HEREDIANO

Premise Address : 2613 F. JACA ST.,SAN ROQUE,LARAY

TIN :

Metering Information----------

Meter No	:	469053GS6	Pole No	:	0570565
Serial No	:	65663215	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11517
Period From	:	01-18-2017	Prev Rdg	:	11352
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	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		2,402.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	768.41
Transmission Charge	0.4094/kWh	67.55
System Loss Charge	0.6734/kWh	111.11
Sub-Total		947.07
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	0.096/kWh	15.84
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,756.00	95.12
Sub-Total		110.98
Government Charges		
Franchise Tax - Local		7.68
Value Added Tax		
Generation		50.02
Transmission		2.04
System Loss		6.86
Distribution		57.25
Others		14.24
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		216.70
CURRENT BILL - FEBRUARY 2017		1,751.87
TOTAL AMOUNT DUE		4,153.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 2,354.00

Your monthly electricity consumption chart

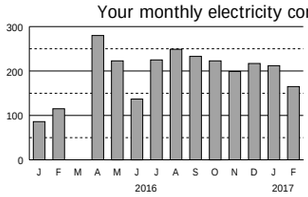

Avg Monthly Usage : 197.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,751.87		
Less : VAT	130.41		
Amount Net of VAT	1,621.46		
Less: BIR 2306	54.34		
BIR 2307	30.86	VATable Sales	1,621.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,536.26	VAT Zero Rated Sales	0.00
Add : VAT	130.41	VAT Amount	130.41
TOTAL AMOUNT DUE	1,666.67	TOTAL SALES	1,751.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/575/0/31/02-19-2017/37

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

Bill ID. : 754849567910

Collection Ref. Code	: 1845-37-962-4	Premise Address	: 2613 F. JACA ST.,SAN ROQUE,LARAY		
Account ID	: 7541530000-5				
Customer Name	: LAZARTE,MARIO JEROME HEREDIANO	TOTAL AMOUNT DUE	: 4,153.99	Overdue Bill	: 1
Meter Number	: 469053GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75415300005 BC12/207.5/575/0/31/02-19-2017/37 1,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649986862372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559135

64992300000

Date : 02-19-2017

BC12/207.5/590/0570565/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6499230000-0

Collection Ref. Code : 1813-82-296-4

Customer Information----------

Name : MAHILUM,CECILLIN O.

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	13833GS3	Pole No	:	0570565
Serial No	:	69620530	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	18788
Period From	:	01-18-2017	Prev Rdg	:	18699
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	300	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		1,031.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
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	-0.05 of 770.49	- 38.52
Surcharge	0.02 of 1,031.50	20.63
Sub-Total		- 17.89
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		- 0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		108.87
CURRENT BILL - FEBRUARY 2017		861.47
TOTAL AMOUNT DUE		1,892.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,236.00

Your monthly electricity consumption chart

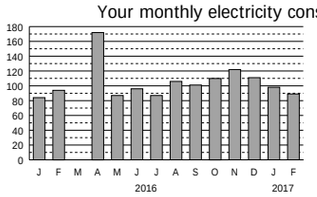

Avg Monthly Usage : 104.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	861.47		
Less : VAT	62.71		
Amount Net of VAT	798.76		
Less: BIR 2306	26.14		
BIR 2307	15.13	VATable Sales	798.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	757.49	VAT Zero Rated Sales	0.00
Add : VAT	62.71	VAT Amount	62.71
TOTAL AMOUNT DUE	820.20	TOTAL SALES	861.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/590/0/31/02-19-2017/37

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

Bill ID. : 649986862372

Collection Ref. Code	: 1813-82-296-4	Premise Address	: LARAY,SAN ROQUE,TALISAY		
Account ID	: 6499230000-0				
Customer Name	: MAHILUM,CECILLIN O.	TOTAL AMOUNT DUE	: 1,892.80	Overdue Bill	: 1
Meter Number	: 13833GS3				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64992300000

BC12/207.5/590/0/31/02-19-2017/37

1,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221989139485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562820

22115300000

Date : 02-19-2017

BC12/207.5/610/0570600/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2211530000-0

Collection Ref. Code : 1841-42-152-9

Customer Information----------

Name : FLORES,RENERY S

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	526139 GS6	Pole No	:	0570600
Serial No	:	69408889	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12913
Period From	:	01-18-2017	Prev Rdg	:	12744
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	250	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		2,063.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	787.03
Transmission Charge	0.4094/kWh	69.19
System Loss Charge	0.6734/kWh	113.80
Sub-Total		970.02
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	0.096/kWh	16.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,064.00	41.28
Sub-Total		57.52
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		51.23
Transmission		2.09
System Loss		7.02
Distribution		58.63
Others		7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		214.87
CURRENT BILL - FEBRUARY 2017		1,730.96
TOTAL AMOUNT DUE		3,794.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,998.35

Your monthly electricity consumption chart

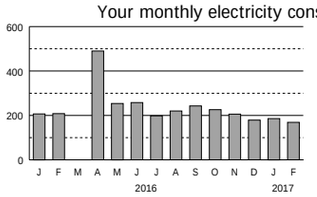

Avg Monthly Usage : 234.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,730.96		
Less : VAT	126.78		
Amount Net of VAT	1,604.18		
Less: BIR 2306	52.82		
BIR 2307	30.47	VATable Sales	1,604.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,520.89	VAT Zero Rated Sales	0.00
Add : VAT	126.78	VAT Amount	126.78
TOTAL AMOUNT DUE	1,647.67	TOTAL SALES	1,730.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/610/0/31/02-19-2017/37

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

Bill ID. : 221989139485

Collection Ref. Code	: 1841-42-152-9	Premise Address	: LARAY,SAN ROQUE,TALISAY		
Account ID	: 2211530000-0				
Customer Name	: FLORES,RENERY S	TOTAL AMOUNT DUE	: 3,794.77	Overdue Bill	: 1
Meter Number	: 526139 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22115300000 BC12/207.5/610/0/31/02-19-2017/37 1,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848123741177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557403

84882300001

Date : 02-19-2017

BC12/207.5/650/0570600/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8488230000-1

Collection Ref. Code : 1813-28-908-5

Customer Information----------

Name : SITON,FERNANDO L.

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	259480GS6	Pole No	:	0570600
Serial No	:	46405839	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	20205
Period From	:	01-18-2017	Prev Rdg	:	20099
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	240	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		1,388.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	493.64
Transmission Charge	0.4094/kWh	43.40
System Loss Charge	0.6734/kWh	71.38
Sub-Total		608.42
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	0.096/kWh	10.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,388.50	27.77
Sub-Total		37.96
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		32.13
Transmission		1.31
System Loss		4.41
Distribution		36.99
Others		5.13
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		135.24
CURRENT BILL - FEBRUARY 2017		1,089.91
TOTAL AMOUNT DUE		2,478.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,380.00

Your monthly electricity consumption chart

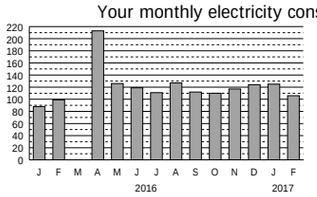

Avg Monthly Usage : 121.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,089.91		
Less : VAT	79.97		
Amount Net of VAT	1,009.94		
Less: BIR 2306	33.32		
BIR 2307	19.19	VATable Sales	1,009.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	957.43	VAT Zero Rated Sales	0.00
Add : VAT	79.97	VAT Amount	79.97
TOTAL AMOUNT DUE	1,037.40	TOTAL SALES	1,089.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/650/0/31/02-19-2017/37

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

Bill ID. : 848123741177

Collection Ref. Code	: 1813-28-908-5	Premise Address	: LARAY,SAN ROQUE,TALISAY		
Account ID	: 8488230000-1				
Customer Name	: SITON,FERNANDO L.	TOTAL AMOUNT DUE	: 2,478.60	Overdue Bill	: 1
Meter Number	: 259480GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84882300001 BC12/207.5/650/0/31/02-19-2017/37 1,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988755663588
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560350

98871344192

Date : 02-19-2017

BC12/207.5/665/0570600/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9887134419-2

Collection Ref. Code : 1857-61-614-6

Customer Information----------

Name : LOPEZ,JOHN ZENA REYES

Premise Address : LARAY,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	009903 EFS6	Pole No	:	0570600
Serial No	:	121435028	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2622
Period From	:	01-18-2017	Prev Rdg	:	2558
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	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		607.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
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 555.48	- 111.10
Surcharge	0.02 of 607.00	12.14
Sub-Total		- 98.96
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 7.36
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		70.86
CURRENT BILL - FEBRUARY 2017		527.38
TOTAL AMOUNT DUE		1,134.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 27, 2017 - 600.00

Your monthly electricity consumption chart

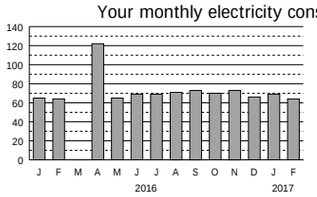

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	527.38		
Less : VAT	38.09		
Amount Net of VAT	489.29		
Less: BIR 2306	15.86		
BIR 2307	9.18	VATable Sales	489.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	464.25	VAT Zero Rated Sales	0.00
Add : VAT	38.09	VAT Amount	38.09
TOTAL AMOUNT DUE	502.34	TOTAL SALES	527.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/665/0/31/02-19-2017/37

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

Bill ID. : 988755663588

Collection Ref. Code	: 1857-61-614-6	Premise Address	: LARAY,SAN ROQUE, TALISAY CITY
Account ID	: 9887134419-2		
Customer Name	: LOPEZ,JOHN ZENA REYES	TOTAL AMOUNT DUE	: 1,134.44 Overdue Bill : 1
Meter Number	: 009903 EFS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98871344192

BC12/207.5/665/0/31/02-19-2017/37

1,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023577872597
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562483

02321614394

Date : 02-19-2017

BC12/207.5/701/0570600/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0232161439-4

Collection Ref. Code : 1849-66-590-7

Customer Information----------

Name : TALAGA,ARJIE TANGUB

Premise Address : SITIO LARAY

TIN :

Metering Information----------

Meter No	:	496034 GS6	Pole No	:	0570600
Serial No	:	76894125	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8720
Period From	:	01-18-2017	Prev Rdg	:	8667
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	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		758.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
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 460.86	- 138.26
Surcharge	0.02 of 1,306.00	26.12
Sub-Total		- 112.14
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.72
CURRENT BILL - FEBRUARY 2017		405.44
TOTAL AMOUNT DUE		1,164.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 547.00

Your monthly electricity consumption chart

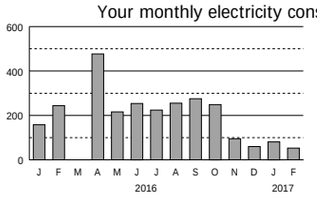

Avg Monthly Usage : 203.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.44		
Less : VAT	29.74		
Amount Net of VAT	375.70		
Less: BIR 2306	12.38		
BIR 2307	7.01	VATable Sales	375.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.31	VAT Zero Rated Sales	0.00
Add : VAT	29.74	VAT Amount	29.74
TOTAL AMOUNT DUE	386.05	TOTAL SALES	405.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/701/0/31/02-19-2017/37

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

Bill ID. : 023577872597

Collection Ref. Code	: 1849-66-590-7	Premise Address	: SITIO LARAY		
Account ID	: 0232161439-4				
Customer Name	: TALAGA,ARJIE TANGUB	TOTAL AMOUNT DUE	: 1,164.30	Overdue Bill	: 1
Meter Number	: 496034 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02321614394

BC12/207.5/701/0/31/02-19-2017/37

1,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958139450160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564200

95879670990

Date : 02-19-2017

BC12/207.5/702/0570600/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9587967099-0

Collection Ref. Code : 1849-64-146-3

Customer Information----------

Name : CANTELERO,JULIUS LAPERAL

Premise Address : SITIO LARAY

TIN :

Metering Information----------

Meter No	:	549900 GS6	Pole No	:	0570600
Serial No	:	57176527	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4740
Period From	:	01-18-2017	Prev Rdg	:	4603
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	222	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		1,790.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	638.01
Transmission Charge	0.4094/kWh	56.09
System Loss Charge	0.6734/kWh	92.26
Sub-Total		786.36
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	0.096/kWh	13.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,791.00	35.82
Sub-Total		48.99
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		41.53
Transmission		1.69
System Loss		5.69
Distribution		47.64
Others		6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		174.59
CURRENT BILL - FEBRUARY 2017		1,406.94
TOTAL AMOUNT DUE		3,197.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 952.00

Your monthly electricity consumption chart

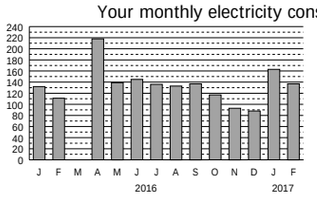

Avg Monthly Usage : 134.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,406.94		
Less : VAT	103.17		
Amount Net of VAT	1,303.77		
Less: BIR 2306	43.00		
BIR 2307	24.77	VATable Sales	1,303.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,236.00	VAT Zero Rated Sales	0.00
Add : VAT	103.17	VAT Amount	103.17
TOTAL AMOUNT DUE	1,339.17	TOTAL SALES	1,406.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/702/0/31/02-19-2017/37

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

Bill ID. : 958139450160

Collection Ref. Code	: 1849-64-146-3	Premise Address	: SITIO LARAY		
Account ID	: 9587967099-0				
Customer Name	: CANTELERO,JULIUS LAPERAL	TOTAL AMOUNT DUE	: 3,197.84	Overdue Bill	: 1
Meter Number	: 549900 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95879670990

BC12/207.5/702/0/31/02-19-2017/37

1,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048674296927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558011

04892511132

Date : 02-19-2017

BC12/207.5/704/0570600/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0489251113-2

Collection Ref. Code : 1857-39-782-7

Customer Information----------

Name : TUMACMOL,ROMNICK CASIPONG

Premise Address : LARAY,SAN ROQUE, TALISAY CITY

TIN : 438-226-624-000

Metering Information----------

Meter No	:	10228 EES6	Pole No	:	0570600
Serial No	:	05728391	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6752
Period From	:	01-18-2017	Prev Rdg	:	6404
No of Days	:	30	Diff Rdg	:	348
Avg kWh/day	:	11.60	Registered	:	348
Conn Load	:	254	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		3,313.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,620.64
Transmission Charge	0.4094/kWh	142.47
System Loss Charge	0.6734/kWh	234.34
Sub-Total		1,997.45
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	0.096/kWh	33.41
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,313.50	66.27
Sub-Total		99.72
Government Charges		
Franchise Tax - Local		15.49
Value Added Tax		
Generation		105.50
Transmission		4.30
System Loss		14.46
Distribution		120.09
Others		13.83
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		439.45
CURRENT BILL - FEBRUARY 2017		3,537.36
TOTAL AMOUNT DUE		6,850.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 2,265.00

Your monthly electricity consumption chart

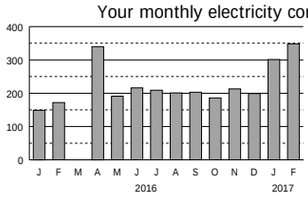

Avg Monthly Usage : 225.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,537.36		
Less : VAT	258.18		
Amount Net of VAT	3,279.18		
Less: BIR 2306	107.58		
BIR 2307	62.27	VATable Sales	3,279.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,109.33	VAT Zero Rated Sales	0.00
Add : VAT	258.18	VAT Amount	258.18
TOTAL AMOUNT DUE	3,367.51	TOTAL SALES	3,537.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/704/0/31/02-19-2017/37

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

Bill ID. : 048674296927

Collection Ref. Code	: 1857-39-782-7	Premise Address	: LARAY,SAN ROQUE, TALISAY CITY		
Account ID	: 0489251113-2				
Customer Name	: TUMACMOL,ROMNICK CASIPONG	TOTAL AMOUNT DUE	: 6,850.87	Overdue Bill	: 1
Meter Number	: 10228 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04892511132 BC12/207.5/704/0/31/02-19-2017/37 1,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202172849511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550338

20271300004

Date : 02-19-2017

BC12/207.5/720/0570565/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2027130000-4

Collection Ref. Code : 1817-18-155-6

Customer Information----------

Name : SEELY,JESSICA J

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	223975WS6	Pole No	:	0570565
Serial No	:	42209510	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6842
Period From	:	01-18-2017	Prev Rdg	:	6842
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		237.28
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 237.50	4.75
Sub-Total		4.75
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.23
CURRENT BILL - FEBRUARY 2017		10.98
Advance Payment/Credit Adjustments		- 63.37
TOTAL AMOUNT DUE		184.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2016 - 10.00

Your monthly electricity consumption chart

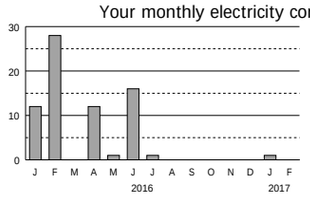

Avg Monthly Usage : 5.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.98		
Less : VAT	1.18		
Amount Net of VAT	9.80		
Less: BIR 2306	0.49		
BIR 2307	0.20	VATable Sales	9.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.11	VAT Zero Rated Sales	0.00
Add : VAT	1.18	VAT Amount	1.18
TOTAL AMOUNT DUE	10.29	TOTAL SALES	10.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/720/0/31/02-19-2017/37

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

Bill ID. : 202172849511

Collection Ref. Code : 1817-18-155-6

Account ID : 2027130000-4

Customer Name : SEELY,JESSICA J

Meter Number : 223975WS6

Period : May 2016 to Jan 2017

Premise Address : LARAY,SAN ROQUE,TALISAY

TOTAL AMOUNT DUE : 184.89

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 _____

20271300004

BC12/207.5/720/0/31/02-19-2017/37

1,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498036564252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567796

49822300007

Date : 02-19-2017

BC12/207.5/730/0570572/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4982230000-7

Collection Ref. Code : 1809-93-479-6

Customer Information----------

Name : MABITAD,MELQUIADES

Premise Address : INAYAWAN-PARDO,GREENFIELD VILLAGE

TIN :

Metering Information----------

Meter No	:	393001GS6	Pole No	:	0570572
Serial No	:	2003160453	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	24532
Period From	:	01-18-2017	Prev Rdg	:	24124
No of Days	:	30	Diff Rdg	:	408
Avg kWh/day	:	13.60	Registered	:	408
Conn Load	:	0	Billed kWh	:	408

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,553.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,900.06
Transmission Charge	0.4094/kWh	167.04
System Loss Charge	0.6734/kWh	274.75
Sub-Total		2,341.85
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	0.096/kWh	39.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,553.00	111.06
Sub-Total		150.28
Government Charges		
Franchise Tax - Local		27.48
Value Added Tax		
Generation		123.68
Transmission		5.04
System Loss		16.95
Distribution		140.69
Others		21.33
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		529.53
CURRENT BILL - FEBRUARY 2017		4,194.06
TOTAL AMOUNT DUE		9,747.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 6,045.00

Your monthly electricity consumption chart

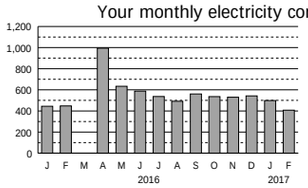

Avg Monthly Usage : 555.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,194.06		
Less : VAT	307.69		
Amount Net of VAT	3,886.37		
Less: BIR 2306	128.21		
BIR 2307	73.84	VATable Sales	3,886.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,684.32	VAT Zero Rated Sales	0.00
Add : VAT	307.69	VAT Amount	307.69
TOTAL AMOUNT DUE	3,992.01	TOTAL SALES	4,194.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/730/0/10/02-19-2017/37

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

Bill ID. : 498036564252

Collection Ref. Code	: 1809-93-479-6	Premise Address	: INAYAWAN-PARDO,GREENFIELD VILLAGE		
Account ID	: 4982230000-7				
Customer Name	: MABITAD,MELQUIADES	TOTAL AMOUNT DUE	: 9,747.24	Overdue Bill	: 1
Meter Number	: 393001GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49822300007 BC12/207.5/730/0/10/02-19-2017/37 1,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880352085279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555978

88005300004

Date : 02-19-2017

BC12/207.5/755/0570600/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8800530000-4

Collection Ref. Code : 1843-87-059-2

Customer Information----------

Name : PARK,CHERRYLEE A

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	457912GS6	Pole No	:	0570600
Serial No	:	85721405	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12899
Period From	:	01-18-2017	Prev Rdg	:	12803
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	3948	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		1,305.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
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 830.70	- 41.54
Surcharge	0.02 of 1,305.50	26.11
Sub-Total		- 15.43
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
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		117.86
CURRENT BILL - FEBRUARY 2017		933.13
TOTAL AMOUNT DUE		2,238.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 1,605.00

Your monthly electricity consumption chart

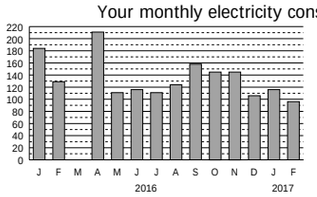

Avg Monthly Usage : 134.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	933.13		
Less : VAT	68.06		
Amount Net of VAT	865.07		
Less: BIR 2306	28.35		
BIR 2307	16.39	VATable Sales	865.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	820.33	VAT Zero Rated Sales	0.00
Add : VAT	68.06	VAT Amount	68.06
TOTAL AMOUNT DUE	888.39	TOTAL SALES	933.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/755/0/31/02-19-2017/37

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

Bill ID. : 880352085279

Collection Ref. Code	: 1843-87-059-2	Premise Address	: LARAY,SAN ROQUE,TALISAY		
Account ID	: 8800530000-4				
Customer Name	: PARK,CHERRYLEE A	TOTAL AMOUNT DUE	: 2,238.54	Overdue Bill	: 1
Meter Number	: 457912GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88005300004 BC12/207.5/755/0/31/02-19-2017/37 1,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133424242738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567546

13371300008

Date : 02-19-2017

BC12/207.5/756/0603304/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1337130000-8

Collection Ref. Code : 1817-58-584-3

Customer Information----------

Name : LLENA,LEONILA A

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091287	Pole No	:	0603304
Serial No	:	40043466	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2651
Period From	:	01-18-2017	Prev Rdg	:	2543
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	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 : 02-R-20 Business Style :

PREVIOUS BALANCE		1,395.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
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	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,858.00	57.16
Sub-Total		67.54
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		8.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		141.42
CURRENT BILL - FEBRUARY 2017		1,142.88
Advance Payment/Credit Adjustments		- 3.41
TOTAL AMOUNT DUE		2,534.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 1,463.00

Your monthly electricity consumption chart

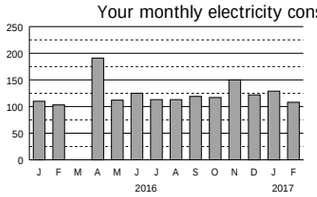

Avg Monthly Usage : 124.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,142.88		
Less : VAT	84.97		
Amount Net of VAT	1,057.91		
Less: BIR 2306	35.41		
BIR 2307	20.13	VATable Sales	1,057.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,002.37	VAT Zero Rated Sales	0.00
Add : VAT	84.97	VAT Amount	84.97
TOTAL AMOUNT DUE	1,087.34	TOTAL SALES	1,142.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/756/0/31/02-19-2017/37

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

Bill ID. : 133424242738

Collection Ref. Code	: 1817-58-584-3	Premise Address	: LARAY,SAN ROQUE,TALISAY		
Account ID	: 1337130000-8				
Customer Name	: LLENA,LEONILA A	TOTAL AMOUNT DUE	: 2,534.66	Overdue Bill	: 1
Meter Number	: MTR1091287				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13371300008

BC12/207.5/756/0/31/02-19-2017/37

1,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204797275179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551929

20481300000

Date : 02-19-2017

BC12/207.5/756/0603304/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2048130000-0

Collection Ref. Code : 1839-55-941-1

Customer Information----------

Name : CABATANA,EMILY B

Premise Address : GREENFIELDS,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	444088 GS6	Pole No	:	0603304
Serial No	:	63028942	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3311
Period From	:	01-18-2017	Prev Rdg	:	3265
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	300	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		423.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
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 400.65	- 160.26
Surcharge	0.02 of 424.00	8.48
Sub-Total		- 151.78
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 11.96
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		44.01
CURRENT BILL - FEBRUARY 2017		292.88
TOTAL AMOUNT DUE		716.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 337.51

Your monthly electricity consumption chart

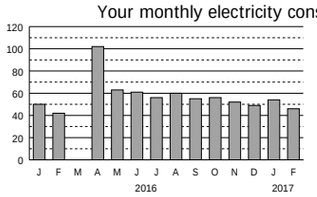

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.88		
Less : VAT	20.86		
Amount Net of VAT	272.02		
Less: BIR 2306	8.72		
BIR 2307	5.00	VATable Sales	272.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.30	VAT Zero Rated Sales	0.00
Add : VAT	20.86	VAT Amount	20.86
TOTAL AMOUNT DUE	279.16	TOTAL SALES	292.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/756/0/31/02-19-2017/37

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

Bill ID. : 204797275179

Collection Ref. Code	: 1839-55-941-1	Premise Address	: GREENFIELDS,SAN ROQUE,TALISAY
Account ID	: 2048130000-0		
Customer Name	: CABATANA,EMILY B	TOTAL AMOUNT DUE	: 716.72
Meter Number	: 444088 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20481300000 BC12/207.5/756/0/31/02-19-2017/37 1,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891069556450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561608

89171300000

Date : 02-19-2017

BC12/207.5/758/0603325/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8917130000-0

Collection Ref. Code : 1817-16-356-6

Customer Information----------

Name : CABELLA,ROSELA QUIJAS

Premise Address : 2555 GREENFIELD VILL.,SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1102092	Pole No	:	0603325
Serial No	:	40050828	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	630
Period From	:	01-18-2017	Prev Rdg	:	597
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	444	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		310.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
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 288.83	- 144.42
Surcharge	0.02 of 1,051.50	21.03
Sub-Total		- 123.39
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 9.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		31.03
CURRENT BILL - FEBRUARY 2017		196.47
Advance Payment/Credit Adjustments		- 161.61
TOTAL AMOUNT DUE		345.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 741.00

Your monthly electricity consumption chart

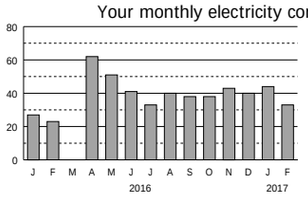

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.47		
Less : VAT	14.47		
Amount Net of VAT	182.00		
Less: BIR 2306	6.05		
BIR 2307	3.33	VATable Sales	182.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.62	VAT Zero Rated Sales	0.00
Add : VAT	14.47	VAT Amount	14.47
TOTAL AMOUNT DUE	187.09	TOTAL SALES	196.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/758/0/31/02-19-2017/37

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

Bill ID. : 891069556450

Collection Ref. Code	: 1817-16-356-6	Premise Address	: 2555 GREENFIELD VILL.,SAN ROQUE,TALISAY CITY
Account ID	: 8917130000-0		
Customer Name	: CABELLA,ROSELA QUIJAS	TOTAL AMOUNT DUE	: 345.19 Overdue Bill : 1
Meter Number	: MTR1102092		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89171300000 BC12/207.5/758/0/31/02-19-2017/37 1,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402391524356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550304

40215300001

Date : 02-19-2017

BC12/207.5/759/0603486/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4021530000-1

Collection Ref. Code : 1845-20-914-1

Customer Information----------

Name : DELOS SANTOS,ARNEL C

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	538935 GS6	Pole No	:	0603486
Serial No	:	26120673	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10423
Period From	:	01-18-2017	Prev Rdg	:	10288
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	120	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		1,697.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	628.70
Transmission Charge	0.4094/kWh	55.27
System Loss Charge	0.6734/kWh	90.91
Sub-Total		774.88
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	0.096/kWh	12.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,698.00	33.96
Sub-Total		46.94
Government Charges		
Franchise Tax - Local		6.07
Value Added Tax		
Generation		40.93
Transmission		1.67
System Loss		5.61
Distribution		46.95
Others		6.36
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		171.90
CURRENT BILL - FEBRUARY 2017		1,384.99
Advance Payment/Credit Adjustments		- 2.16
TOTAL AMOUNT DUE		3,080.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,620.00

Your monthly electricity consumption chart

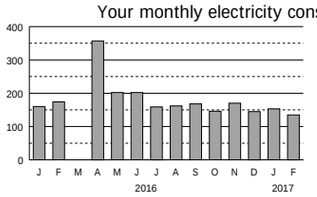

Avg Monthly Usage : 179.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.99		
Less : VAT	101.52		
Amount Net of VAT	1,283.47		
Less: BIR 2306	42.30		
BIR 2307	24.38	VATable Sales	1,283.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,216.79	VAT Zero Rated Sales	0.00
Add : VAT	101.52	VAT Amount	101.52
TOTAL AMOUNT DUE	1,318.31	TOTAL SALES	1,384.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/759/0/31/02-19-2017/37

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

Bill ID. : 402391524356

Collection Ref. Code	: 1845-20-914-1	Premise Address	: LARAY,SAN ROQUE,TALISAY		
Account ID	: 4021530000-1				
Customer Name	: DELOS SANTOS,ARNEL C	TOTAL AMOUNT DUE	: 3,080.77	Overdue Bill	: 1
Meter Number	: 538935 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40215300001 BC12/207.5/759/0/31/02-19-2017/37 1,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476632802242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554818

47607161578

Date : 02-19-2017

BC12/207.5/760/0603486/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4760716157-8

Collection Ref. Code : 1861-92-812-2

Customer Information----------

Name : HERMOSA,JOSELITO JR. YCONG

Premise Address : LARAY,SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1116805	Pole No	:	0603486
Serial No	:	40071444	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1061
Period From	:	01-18-2017	Prev Rdg	:	1028
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	444	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		313.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
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 288.83	- 144.42
Surcharge	0.02 of 313.50	6.27
Sub-Total		- 138.15
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.02
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		29.17
CURRENT BILL - FEBRUARY 2017		179.85
TOTAL AMOUNT DUE		493.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 281.00

Your monthly electricity consumption chart

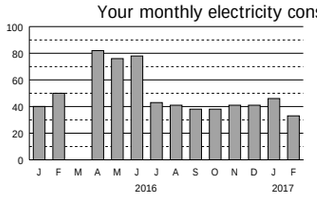

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.85		
Less : VAT	12.69		
Amount Net of VAT	167.16		
Less: BIR 2306	5.31		
BIR 2307	3.03	VATable Sales	167.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.82	VAT Zero Rated Sales	0.00
Add : VAT	12.69	VAT Amount	12.69
TOTAL AMOUNT DUE	171.51	TOTAL SALES	179.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/760/0/31/02-19-2017/37

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

Bill ID. : 476632802242

Collection Ref. Code	: 1861-92-812-2	Premise Address	: LARAY,SAN ROQUE,TALISAY CITY
Account ID	: 4760716157-8		
Customer Name	: HERMOSA,JOSELITO JR. YCONG	TOTAL AMOUNT DUE	: 493.16
Meter Number	: MTR1116805		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47607161578

BC12/207.5/760/0/31/02-19-2017/37

1,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834011605279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549264

83459702169

Date : 02-19-2017

BC12/207.5/765/0603486/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8345970216-9

Collection Ref. Code : 1861-51-938-9

Customer Information----------

Name : RUIZ,MARTIN JR CANDEL

Premise Address : SITIO KABAYOAN,LARAY SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1080322	Pole No	:	0603486
Serial No	:	40011276	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2654
Period From	:	01-18-2017	Prev Rdg	:	2493
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	254	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,218.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	749.78
Transmission Charge	0.4094/kWh	65.91
System Loss Charge	0.6734/kWh	108.42
Sub-Total		924.11
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	0.096/kWh	15.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,218.00	44.36
Sub-Total		59.84
Government Charges		
Franchise Tax - Local		7.25
Value Added Tax		
Generation		48.81
Transmission		1.99
System Loss		6.70
Distribution		55.88
Others		8.05
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		205.36
CURRENT BILL - FEBRUARY 2017		1,654.98
TOTAL AMOUNT DUE		3,873.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 2,720.00

Your monthly electricity consumption chart

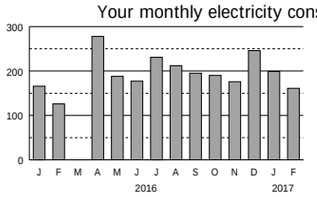

Avg Monthly Usage : 195.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,654.98		
Less : VAT	121.43		
Amount Net of VAT	1,533.55		
Less: BIR 2306	50.60		
BIR 2307	29.14	VATable Sales	1,533.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,453.81	VAT Zero Rated Sales	0.00
Add : VAT	121.43	VAT Amount	121.43
TOTAL AMOUNT DUE	1,575.24	TOTAL SALES	1,654.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/765/0/31/02-19-2017/37

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

Bill ID. : 834011605279

Collection Ref. Code	: 1861-51-938-9	Premise Address	: SITIO KABAYOAN,LARAY SAN ROQUE,TALISAY CITY		
Account ID	: 8345970216-9				
Customer Name	: RUIZ,MARTIN JR CANDEL	TOTAL AMOUNT DUE	: 3,873.09	Overdue Bill	: 1
Meter Number	: MTR1080322				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83459702169

BC12/207.5/765/0/31/02-19-2017/37

1,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480969407815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557708

48012809157

Date : 02-19-2017

BC12/207.5/771/0603332/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4801280915-7

Collection Ref. Code : 1849-96-593-5

Customer Information----------

Name : RUSIANA,CRISTITA MANABA

Premise Address : KABAYUAN II,LARAY, SAN ROQUE

TIN :

Metering Information----------

Meter No	:	504355 GS6	Pole No	:	0603332
Serial No	:	94421759	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2820
Period From	:	01-18-2017	Prev Rdg	:	2769
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	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		291.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
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 443.65	- 133.10
Surcharge	0.02 of 291.50	5.83
Sub-Total		- 127.27
Government Charges		
Franchise Tax - Local		1.58
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
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		52.18
CURRENT BILL - FEBRUARY 2017		368.56
TOTAL AMOUNT DUE		660.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 245.00

Your monthly electricity consumption chart

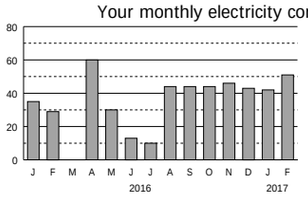

Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	368.56		
Less : VAT	26.31		
Amount Net of VAT	342.25		
Less: BIR 2306	10.97		
BIR 2307	6.36	VATable Sales	342.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	324.92	VAT Zero Rated Sales	0.00
Add : VAT	26.31	VAT Amount	26.31
TOTAL AMOUNT DUE	351.23	TOTAL SALES	368.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/771/0/31/02-19-2017/37

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

Bill ID. : 480969407815

Collection Ref. Code	: 1849-96-593-5	Premise Address	: KABAYUAN II,LARAY, SAN ROQUE		
Account ID	: 4801280915-7				
Customer Name	: RUSIANA,CRISTITA MANABA	TOTAL AMOUNT DUE	: 660.01	Overdue Bill	: 1
Meter Number	: 504355 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48012809157 BC12/207.5/771/0/31/02-19-2017/37 1,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953828734039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561423

95306253857

Date : 02-19-2017

BC12/207.5/772/0603486/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9530625385-7

Collection Ref. Code : 1851-96-944-6

Customer Information----------

Name : TAPARAN,EXPEDITA BATOY

Premise Address : LARAY,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	538833 GS6	Pole No	:	0603486
Serial No	:	75405927	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3397
Period From	:	01-18-2017	Prev Rdg	:	3351
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	460	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		467.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
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 400.65	- 160.26
Surcharge	0.02 of 467.00	9.34
Sub-Total		- 150.92
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.12
CURRENT BILL - FEBRUARY 2017		293.85
TOTAL AMOUNT DUE		760.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,000.00

Your monthly electricity consumption chart

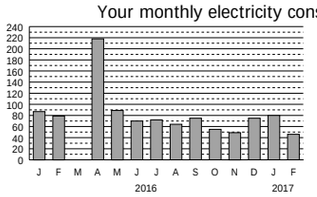

Avg Monthly Usage : 81.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.85		
Less : VAT	20.96		
Amount Net of VAT	272.89		
Less: BIR 2306	8.76		
BIR 2307	5.02	VATable Sales	272.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.11	VAT Zero Rated Sales	0.00
Add : VAT	20.96	VAT Amount	20.96
TOTAL AMOUNT DUE	280.07	TOTAL SALES	293.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/772/0/31/02-19-2017/37

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

Bill ID. : 953828734039

Collection Ref. Code	: 1851-96-944-6	Premise Address	: LARAY,SAN ROQUE		
Account ID	: 9530625385-7				
Customer Name	: TAPARAN,EXPEDITA BATOY	TOTAL AMOUNT DUE	: 760.90	Overdue Bill	: 1
Meter Number	: 538833 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95306253857 BC12/207.5/772/0/31/02-19-2017/37 1,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104525090061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551700

10483696331

Date : 02-19-2017

BC12/207.5/774/0603486/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1048369633-1

Collection Ref. Code : 1851-96-086-4

Customer Information----------

Name : BALI-OS,ROWENA PILAPIL

Premise Address : LARAY,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	534355 GS6	Pole No	:	0603486
Serial No	:	71406119	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1378
Period From	:	01-18-2017	Prev Rdg	:	1344
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	230	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
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 297.44	- 148.72
Surcharge	0.02 of 220.50	4.41
Sub-Total		- 144.31
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.81
CURRENT BILL - FEBRUARY 2017		182.94
TOTAL AMOUNT DUE		403.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 596.00

Your monthly electricity consumption chart

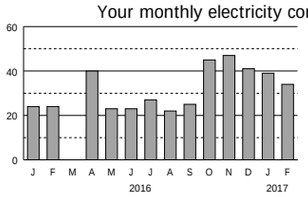

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.94		
Less : VAT	12.83		
Amount Net of VAT	170.11		
Less: BIR 2306	5.36		
BIR 2307	3.08	VATable Sales	170.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.67	VAT Zero Rated Sales	0.00
Add : VAT	12.83	VAT Amount	12.83
TOTAL AMOUNT DUE	174.50	TOTAL SALES	182.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/774/0/31/02-19-2017/37

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

Bill ID. : 104525090061

Collection Ref. Code	: 1851-96-086-4	Premise Address	: LARAY,SAN ROQUE		
Account ID	: 1048369633-1				
Customer Name	: BALI-OS,ROWENA PILAPIL	TOTAL AMOUNT DUE	: 403.40	Overdue Bill	: 1
Meter Number	: 534355 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10483696331 BC12/207.5/774/0/31/02-19-2017/37 1,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468426927861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

46817769915

BILLING STATEMENT

1008549611

Date : 02-19-2017

BC12/207.5/774/0603486/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4681776991-5

Collection Ref. Code : 1861-50-902-2

Customer Information----------

Name : ORNOPIA,JUVET HEREZ

Premise Address : LARAY,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1083299	Pole No	:	0603486
Serial No	:	40017584	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1434
Period From	:	01-18-2017	Prev Rdg	:	1347
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	254	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,289.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
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 753.30	- 75.33
Surcharge	0.02 of 1,290.00	25.80
Sub-Total		- 49.53
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 2.64
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		103.88
CURRENT BILL - FEBRUARY 2017		807.65
TOTAL AMOUNT DUE		2,097.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,290.00

Your monthly electricity consumption chart

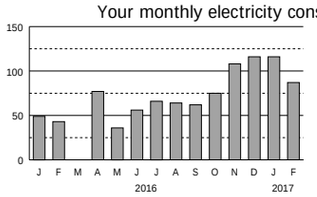

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807.65		
Less : VAT	58.91		
Amount Net of VAT	748.74		
Less: BIR 2306	24.55		
BIR 2307	14.15	VATable Sales	748.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	710.04	VAT Zero Rated Sales	0.00
Add : VAT	58.91	VAT Amount	58.91
TOTAL AMOUNT DUE	768.95	TOTAL SALES	807.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/774/0/31/02-19-2017/37

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

Bill ID. : 468426927861

Collection Ref. Code	: 1861-50-902-2	Premise Address	: LARAY,SAN ROQUE, TALISAY CITY
Account ID	: 4681776991-5		
Customer Name	: ORNOPIA,JUVET HEREZ	TOTAL AMOUNT DUE	: 2,097.58
Meter Number	: MTR1083299		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46817769915

BC12/207.5/774/0/31/02-19-2017/37

1,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425384761503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562492

42514815366

Date : 02-19-2017

BC12/207.5/775/0603486/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4251481536-6

Collection Ref. Code : 1851-94-524-5

Customer Information----------

Name : SANTA-ANA,MICHAEL ENGUITO

Premise Address : LARAY,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	538878 GS6	Pole No	:	0603486
Serial No	:	80837749	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8170
Period From	:	01-18-2017	Prev Rdg	:	7927
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:	230	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		2,892.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,131.65
Transmission Charge	0.4094/kWh	99.48
System Loss Charge	0.6734/kWh	163.64
Sub-Total		1,394.77
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	0.096/kWh	23.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,892.50	57.85
Sub-Total		81.21
Government Charges		
Franchise Tax - Local		10.88
Value Added Tax		
Generation		73.67
Transmission		3.00
System Loss		10.10
Distribution		84.04
Others		11.05
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		308.50
CURRENT BILL - FEBRUARY 2017		2,484.78
TOTAL AMOUNT DUE		5,377.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 2,761.00

Your monthly electricity consumption chart

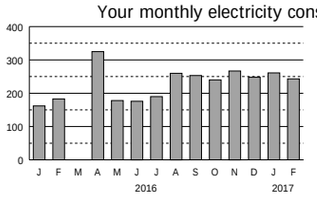

Avg Monthly Usage : 229.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,484.78		
Less : VAT	181.86		
Amount Net of VAT	2,302.92		
Less: BIR 2306	75.78		
BIR 2307	43.74	VATable Sales	2,302.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,183.40	VAT Zero Rated Sales	0.00
Add : VAT	181.86	VAT Amount	181.86
TOTAL AMOUNT DUE	2,365.26	TOTAL SALES	2,484.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/775/0/31/02-19-2017/37

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

Bill ID. : 425384761503

Collection Ref. Code	: 1851-94-524-5	Premise Address	: LARAY,SAN ROQUE		
Account ID	: 4251481536-6				
Customer Name	: SANTA-ANA,MICHAEL ENGUITO	TOTAL AMOUNT DUE	: 5,377.15	Overdue Bill	: 1
Meter Number	: 538878 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42514815366 BC12/207.5/775/0/31/02-19-2017/37 1,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350143371562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557797

35084398623

Date : 02-19-2017

BC12/207.5/776/0603486/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3508439862-3

Collection Ref. Code : 1851-96-101-1

Customer Information----------

Name : ESTELA,MA. LOURDES ONDOY

Premise Address : LARAY,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	MTR1059924	Pole No	:	0603486
Serial No	:	125290842	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1919
Period From	:	01-18-2017	Prev Rdg	:	1848
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	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		851.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
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 615.68	- 92.35
Surcharge	0.02 of 851.50	17.03
Sub-Total		- 75.32
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 5.18
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		81.66
CURRENT BILL - FEBRUARY 2017		622.02
Advance Payment/Credit Adjustments		- 1.54
TOTAL AMOUNT DUE		1,472.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 760.00

Your monthly electricity consumption chart

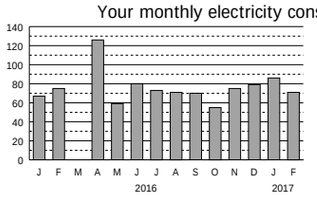

Avg Monthly Usage : 75.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	622.02		
Less : VAT	45.13		
Amount Net of VAT	576.89		
Less: BIR 2306	18.82		
BIR 2307	10.86	VATable Sales	576.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.21	VAT Zero Rated Sales	0.00
Add : VAT	45.13	VAT Amount	45.13
TOTAL AMOUNT DUE	592.34	TOTAL SALES	622.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/776/0/31/02-19-2017/37

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

Bill ID. : 350143371562

Collection Ref. Code	: 1851-96-101-1	Premise Address	: LARAY,SAN ROQUE		
Account ID	: 3508439862-3				
Customer Name	: ESTELA,MA. LOURDES ONDOY	TOTAL AMOUNT DUE	: 1,472.14	Overdue Bill	: 1
Meter Number	: MTR1059924				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35084398623

BC12/207.5/776/0/31/02-19-2017/37

1,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912181843040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556320

91238142854

Date : 02-19-2017

BC12/207.5/779/0603486/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9123814285-4

Collection Ref. Code : 1855-70-929-5

Customer Information----------

Name : DELA CRUZ,VICENTE NAVAL

Premise Address : KABAYO-AN I,LARAY,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	4777 EVS6	Pole No	:	0603486
Serial No	:	05228281	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1716
Period From	:	01-18-2017	Prev Rdg	:	1623
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	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		982.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
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 804.91	- 40.25
Surcharge	0.02 of 983.00	19.66
Sub-Total		- 20.59
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Others		- 0.46
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		113.51
CURRENT BILL - FEBRUARY 2017		897.83
TOTAL AMOUNT DUE		1,880.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 555.00

Your monthly electricity consumption chart

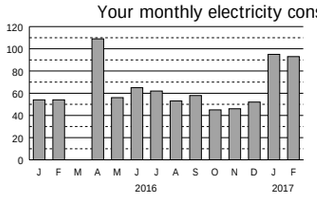

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	897.83		
Less : VAT	65.29		
Amount Net of VAT	832.54		
Less: BIR 2306	27.21		
BIR 2307	15.76	VATable Sales	832.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	789.57	VAT Zero Rated Sales	0.00
Add : VAT	65.29	VAT Amount	65.29
TOTAL AMOUNT DUE	854.86	TOTAL SALES	897.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/779/0/31/02-19-2017/37

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

Bill ID. : 912181843040

Collection Ref. Code	: 1855-70-929-5	Premise Address	: KABAYO-AN I,LARAY,SAN ROQUE, TALISAY CITY
Account ID	: 9123814285-4		
Customer Name	: DELA CRUZ,VICENTE NAVAL	TOTAL AMOUNT DUE	: 1,880.77
Meter Number	: 4777 EVS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91238142854

BC12/207.5/779/0/31/02-19-2017/37

1,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962184463193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566231

96273300002

Date : 02-19-2017

BC12/207.5/840/0570572/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9627330000-2

Collection Ref. Code : 1833-76-380-7

Customer Information----------

Name : ORNOPIA,NORMIE M

Premise Address : INAYAWAN

TIN :

Metering Information----------

Meter No	:	185450DS6	Pole No	:	0570572
Serial No	:	12482897	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3051
Period From	:	01-18-2017	Prev Rdg	:	3035
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	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		77.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74.51
Transmission Charge	0.4094/kWh	6.55
System Loss Charge	0.6734/kWh	10.77
Sub-Total		91.83
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 137.61	- 137.61
Surcharge	0.02 of 77.50	1.55
Sub-Total		- 136.06
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.83
Transmission		0.20
System Loss		0.65
Distribution		6.09
Others		- 10.98
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		8.46
CURRENT BILL - FEBRUARY 2017		15.01
Advance Payment/Credit Adjustments		- 5.33
TOTAL AMOUNT DUE		87.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 54.00

Your monthly electricity consumption chart

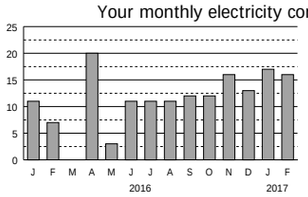

Avg Monthly Usage : 12.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.01		
Less : VAT	0.79		
Amount Net of VAT	14.22		
Less: BIR 2306	0.32		
BIR 2307	0.13	VATable Sales	14.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.77	VAT Zero Rated Sales	0.00
Add : VAT	0.79	VAT Amount	0.79
TOTAL AMOUNT DUE	14.56	TOTAL SALES	15.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/840/0/10/02-19-2017/37

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

Bill ID. : 962184463193

Collection Ref. Code	: 1833-76-380-7	Premise Address	: INAYAWAN		
Account ID	: 9627330000-2				
Customer Name	: ORNOPIA,NORMIE M	TOTAL AMOUNT DUE	: 87.41	Overdue Bill	: 6
Meter Number	: 185450DS6				
Period	: Aug 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96273300002 BC12/207.5/840/0/10/02-19-2017/37 1,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789146348506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561209

78928889845

Date : 02-19-2017

BC12/207.5/865/0570572/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7892888984-5

Collection Ref. Code : 1859-23-029-6

Customer Information----------

Name : JACA,GINA OCAMPO

Premise Address : LARAY,SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1172279	Pole No	:	0570572
Serial No	:	84444761	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	831
Period From	:	01-18-2017	Prev Rdg	:	688
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	444	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		1,769.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	665.95
Transmission Charge	0.4094/kWh	58.54
System Loss Charge	0.6734/kWh	96.30
Sub-Total		820.79
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	0.096/kWh	13.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,769.00	35.38
Sub-Total		49.13
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		43.35
Transmission		1.77
System Loss		5.95
Distribution		49.70
Others		6.67
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		181.98
CURRENT BILL - FEBRUARY 2017		1,466.07
Advance Payment/Credit Adjustments		- 1.51
TOTAL AMOUNT DUE		3,233.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 1,590.00

Your monthly electricity consumption chart

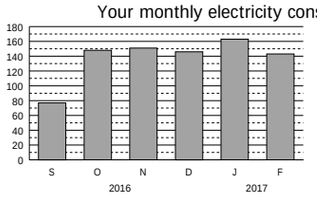

Avg Monthly Usage : 138.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,466.07		
Less : VAT	107.44		
Amount Net of VAT	1,358.63		
Less: BIR 2306	44.79		
BIR 2307	25.81	VATable Sales	1,358.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,288.03	VAT Zero Rated Sales	0.00
Add : VAT	107.44	VAT Amount	107.44
TOTAL AMOUNT DUE	1,395.47	TOTAL SALES	1,466.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/865/0/31/02-19-2017/37

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

Bill ID. : 789146348506

Collection Ref. Code	: 1859-23-029-6	Premise Address	: LARAY,SAN ROQUE,TALISAY CITY		
Account ID	: 7892888984-5				
Customer Name	: JACA,GINA OCAMPO	TOTAL AMOUNT DUE	: 3,233.80	Overdue Bill	: 1
Meter Number	: MTR1172279				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78928889845 BC12/207.5/865/0/31/02-19-2017/37 1,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302178193456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550858

30215300002

Date : 02-19-2017

BC12/207.5/865/0570565/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3021530000-2

Collection Ref. Code : 1845-20-533-2

Customer Information----------

Name : OCAMPO,EDITHA A

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	560183 GS6	Pole No	:	0570565
Serial No	:	93355727	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	13771
Period From	:	01-18-2017	Prev Rdg	:	13516
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:	222	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		3,060.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,187.54
Transmission Charge	0.4094/kWh	104.40
System Loss Charge	0.6734/kWh	171.72
Sub-Total		1,463.66
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	0.096/kWh	24.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 5,828.50	116.57
Sub-Total		141.08
Government Charges		
Franchise Tax - Local		11.70
Value Added Tax		
Generation		77.30
Transmission		3.15
System Loss		10.61
Distribution		88.16
Others		18.33
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		330.74
CURRENT BILL - FEBRUARY 2017		2,670.11
TOTAL AMOUNT DUE		5,730.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 2,768.00

Your monthly electricity consumption chart

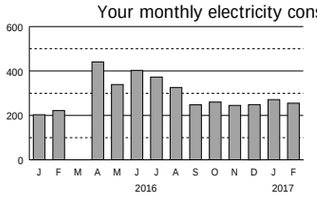

Avg Monthly Usage : 295.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,670.11		
Less : VAT	197.55		
Amount Net of VAT	2,472.56		
Less: BIR 2306	82.31		
BIR 2307	47.02	VATable Sales	2,472.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,343.23	VAT Zero Rated Sales	0.00
Add : VAT	197.55	VAT Amount	197.55
TOTAL AMOUNT DUE	2,540.78	TOTAL SALES	2,670.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/865/0/31/02-19-2017/37

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

Bill ID. : 302178193456

Collection Ref. Code	: 1845-20-533-2	Premise Address	: LARAY,SAN ROQUE,TALISAY		
Account ID	: 3021530000-2				
Customer Name	: OCAMPO,EDITHA A	TOTAL AMOUNT DUE	: 5,730.44	Overdue Bill	: 1
Meter Number	: 560183 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30215300002

BC12/207.5/865/0/31/02-19-2017/37

1,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720276213251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560048

72052688743

Date : 02-19-2017

BC12/207.5/866/0603486/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7205268874-3

Collection Ref. Code : 1853-79-098-2

Customer Information----------

Name : FERNANDEZ,AMY CABANADA

Premise Address : SITIO KABAYOAN,LARAY,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	256089 GS6	Pole No	:	0603486
Serial No	:	47309432	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10255
Period From	:	01-18-2017	Prev Rdg	:	9966
No of Days	:	30	Diff Rdg	:	289
Avg kWh/day	:	9.63	Registered	:	289
Conn Load	:	322	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		1,742.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,345.87
Transmission Charge	0.4094/kWh	118.32
System Loss Charge	0.6734/kWh	194.61
Sub-Total		1,658.80
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	0.096/kWh	27.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 1,744.00	34.88
Sub-Total		62.65
Government Charges		
Franchise Tax - Local		12.77
Value Added Tax		
Generation		87.61
Transmission		3.57
System Loss		12.02
Distribution		99.83
Others		9.05
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		362.53
CURRENT BILL - FEBRUARY 2017		2,915.89
TOTAL AMOUNT DUE		4,658.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 537.00

Your monthly electricity consumption chart

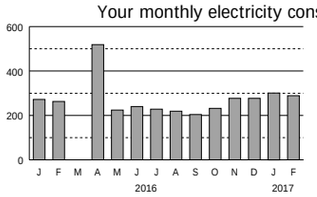

Avg Monthly Usage : 272.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,915.89		
Less : VAT	212.08		
Amount Net of VAT	2,703.81		
Less: BIR 2306	88.39		
BIR 2307	51.32	VATable Sales	2,703.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,564.10	VAT Zero Rated Sales	0.00
Add : VAT	212.08	VAT Amount	212.08
TOTAL AMOUNT DUE	2,776.18	TOTAL SALES	2,915.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/866/0/31/02-19-2017/37

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

Bill ID. : 720276213251

Collection Ref. Code	: 1853-79-098-2	Premise Address	: SITIO KABAYOAN,LARAY,SAN ROQUE, TALISAY CITY		
Account ID	: 7205268874-3				
Customer Name	: FERNANDEZ,AMY CABANADA	TOTAL AMOUNT DUE	: 4,658.87	Overdue Bill	: 1
Meter Number	: 256089 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72052688743 BC12/207.5/866/0/31/02-19-2017/37 1,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813578377180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556137

81373300003

Date : 02-19-2017

BC12/207.5/870/0603486/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8137330000-3

Collection Ref. Code : 1833-82-593-4

Customer Information----------

Name : DENORA,PERLA E TM

Premise Address : SITIO LARAY INAYAWAN

TIN :

Metering Information----------

Meter No	:	565028 GS6	Pole No	:	0603486
Serial No	:	26989818	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	14981
Period From	:	01-18-2017	Prev Rdg	:	14687
No of Days	:	30	Diff Rdg	:	294
Avg kWh/day	:	9.80	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		2,316.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,369.16
Transmission Charge	0.4094/kWh	120.36
System Loss Charge	0.6734/kWh	197.98
Sub-Total		1,687.50
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	0.096/kWh	28.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,316.50	46.33
Sub-Total		74.58
Government Charges		
Franchise Tax - Local		19.56
Value Added Tax		
Generation		89.12
Transmission		3.64
System Loss		12.22
Distribution		101.55
Others		11.30
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		377.46
CURRENT BILL - FEBRUARY 2017		2,985.77
TOTAL AMOUNT DUE		5,302.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 5,000.00

Your monthly electricity consumption chart

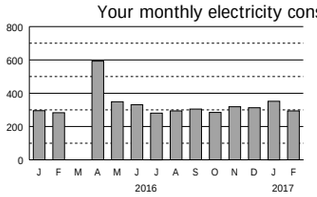

Avg Monthly Usage : 330.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,985.77		
Less : VAT	217.83		
Amount Net of VAT	2,767.94		
Less: BIR 2306	90.77		
BIR 2307	52.56	VATable Sales	2,767.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,624.61	VAT Zero Rated Sales	0.00
Add : VAT	217.83	VAT Amount	217.83
TOTAL AMOUNT DUE	2,842.44	TOTAL SALES	2,985.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/870/0/10/02-19-2017/37

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

Bill ID. : 813578377180

Collection Ref. Code	: 1833-82-593-4	Premise Address	: SITIO LARAY INAYAWAN		
Account ID	: 8137330000-3				
Customer Name	: DENORA,PERLA E TM	TOTAL AMOUNT DUE	: 5,302.33	Overdue Bill	: 1
Meter Number	: 565028 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81373300003 BC12/207.5/870/0/10/02-19-2017/37 1,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798894583044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566515

79852580459

Date : 02-19-2017

BC12/207.5/885/0603472/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7985258045-9

Collection Ref. Code : 1861-19-779-9

Customer Information----------

Name : CUER,JOSHUA BALAOD

Premise Address : LARAY,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1058106	Pole No	:	0603472
Serial No	:	121572926	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1557
Period From	:	01-18-2017	Prev Rdg	:	1527
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	254	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
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 263.03	- 170.97
Surcharge	0.02 of 187.00	3.74
Sub-Total		- 167.23
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.53
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.84
CURRENT BILL - FEBRUARY 2017		118.64
TOTAL AMOUNT DUE		305.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 389.00

Your monthly electricity consumption chart

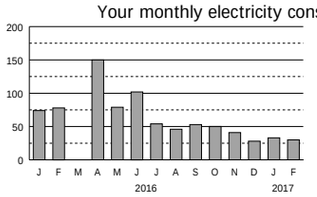

Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.64		
Less : VAT	8.07		
Amount Net of VAT	110.57		
Less: BIR 2306	3.36		
BIR 2307	1.93	VATable Sales	110.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.28	VAT Zero Rated Sales	0.00
Add : VAT	8.07	VAT Amount	8.07
TOTAL AMOUNT DUE	113.35	TOTAL SALES	118.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/885/0/31/02-19-2017/37

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

Bill ID. : 798894583044

Collection Ref. Code	: 1861-19-779-9	Premise Address	: LARAY,SAN ROQUE, TALISAY CITY
Account ID	: 7985258045-9		
Customer Name	: CUER,JOSHUA BALAOD	TOTAL AMOUNT DUE	: 305.86
Meter Number	: MTR1058106		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79852580459

BC12/207.5/885/0/31/02-19-2017/37

1,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001098465948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549674

00103300000

Date : 02-19-2017

BC12/207.5/890/0603472/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0010330000-0

Collection Ref. Code : 1815-27-794-7

Customer Information----------

Name : ANDRINO,ARLYN D.

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1127883	Pole No	:	0603472
Serial No	:	40091415	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4697
Period From	:	01-18-2017	Prev Rdg	:	4451
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	240	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,853.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,145.62
Transmission Charge	0.4094/kWh	100.71
System Loss Charge	0.6734/kWh	165.66
Sub-Total		1,411.99
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	0.096/kWh	23.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 7,249.00	144.98
Sub-Total		168.63
Government Charges		
Franchise Tax - Local		11.45
Value Added Tax		
Generation		74.58
Transmission		3.04
System Loss		10.23
Distribution		85.07
Others		21.61
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		323.17
CURRENT BILL - FEBRUARY 2017		2,612.67
Advance Payment/Credit Adjustments		- 380.30
TOTAL AMOUNT DUE		6,086.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 3,395.00

Your monthly electricity consumption chart

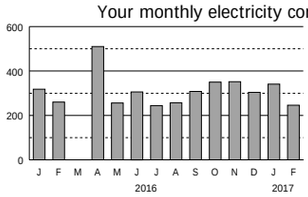

Avg Monthly Usage : 311.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,612.67		
Less : VAT	194.53		
Amount Net of VAT	2,418.14		
Less: BIR 2306	81.06		
BIR 2307	46.02	VATable Sales	2,418.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,291.06	VAT Zero Rated Sales	0.00
Add : VAT	194.53	VAT Amount	194.53
TOTAL AMOUNT DUE	2,485.59	TOTAL SALES	2,612.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/890/0/31/02-19-2017/37

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

Bill ID. : 001098465948

Collection Ref. Code	: 1815-27-794-7	Premise Address	: LARAY,SAN ROQUE,TALISAY		
Account ID	: 0010330000-0				
Customer Name	: ANDRINO,ARLYN D.	TOTAL AMOUNT DUE	: 6,086.18	Overdue Bill	: 1
Meter Number	: MTR1127883				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00103300000

BC12/207.5/890/0/31/02-19-2017/37

1,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913077998769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556900

91371300004

Date : 02-19-2017

BC12/207.5/900/0603472/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9137130000-4

Collection Ref. Code : 1817-56-212-6

Customer Information----------

Name : PADILLO,ARNELO G

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	382908GS6	Pole No	:	0603472
Serial No	:	2003132992	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	15125
Period From	:	01-18-2017	Prev Rdg	:	15047
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	300	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		805.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
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 675.89	- 101.38
Surcharge	0.02 of 805.50	16.11
Sub-Total		- 85.27
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 5.99
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		89.34
CURRENT BILL - FEBRUARY 2017		679.96
TOTAL AMOUNT DUE		1,485.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 868.00

Your monthly electricity consumption chart

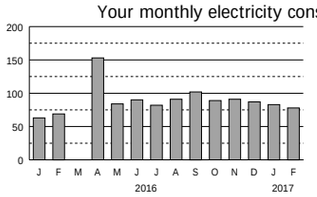

Avg Monthly Usage : 89.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.96		
Less : VAT	49.23		
Amount Net of VAT	630.73		
Less: BIR 2306	20.51		
BIR 2307	11.87	VATable Sales	630.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.35	VAT Zero Rated Sales	0.00
Add : VAT	49.23	VAT Amount	49.23
TOTAL AMOUNT DUE	647.58	TOTAL SALES	679.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/900/0/31/02-19-2017/37

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

Bill ID. : 913077998769

Collection Ref. Code	: 1817-56-212-6	Premise Address	: LARAY,SAN ROQUE,TALISAY
Account ID	: 9137130000-4		
Customer Name	: PADILLO,ARNELO G	TOTAL AMOUNT DUE	: 1,485.50
Meter Number	: 382908GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91371300004

BC12/207.5/900/0/31/02-19-2017/37

1,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671724423909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551438

67171300006

Date : 02-19-2017

BC12/207.5/910/0603472/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6717130000-6

Collection Ref. Code : 1815-96-101-5

Customer Information----------

Name : PADILLO,ARTURO G

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	135423WS6	Pole No	:	0603472
Serial No	:	74555421	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	63674
Period From	:	01-18-2017	Prev Rdg	:	63513
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	240	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		2,054.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	749.78
Transmission Charge	0.4094/kWh	65.91
System Loss Charge	0.6734/kWh	108.42
Sub-Total		924.11
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	0.096/kWh	15.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,054.00	41.08
Sub-Total		56.56
Government Charges		
Franchise Tax - Local		7.23
Value Added Tax		
Generation		48.81
Transmission		1.99
System Loss		6.70
Distribution		55.88
Others		7.65
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		204.94
CURRENT BILL - FEBRUARY 2017		1,651.28
TOTAL AMOUNT DUE		3,705.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,738.15

Your monthly electricity consumption chart

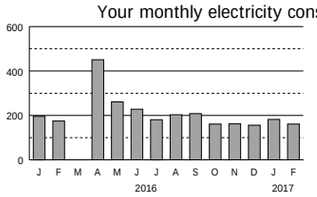

Avg Monthly Usage : 209.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,651.28		
Less : VAT	121.03		
Amount Net of VAT	1,530.25		
Less: BIR 2306	50.43		
BIR 2307	29.07	VATable Sales	1,530.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,450.75	VAT Zero Rated Sales	0.00
Add : VAT	121.03	VAT Amount	121.03
TOTAL AMOUNT DUE	1,571.78	TOTAL SALES	1,651.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/910/0/31/02-19-2017/37

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

Bill ID. : 671724423909

Collection Ref. Code	: 1815-96-101-5	Premise Address	: LARAY,SAN ROQUE,TALISAY		
Account ID	: 6717130000-6				
Customer Name	: PADILLO,ARTURO G	TOTAL AMOUNT DUE	: 3,705.32	Overdue Bill	: 1
Meter Number	: 135423WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67171300006 BC12/207.5/910/0/31/02-19-2017/37 1,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299416275253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567657

29914300008

Date : 02-19-2017

BC12/207.5/940/0603472/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2991430000-8

Collection Ref. Code : 1837-35-113-9

Customer Information----------

Name : JUBAY,LILIOSA P TM

Premise Address : LARAY INAYAWAN

TIN :

Metering Information----------

Meter No	:	175500DS6	Pole No	:	0603472
Serial No	:	10477305	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9556
Period From	:	01-18-2017	Prev Rdg	:	9512
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	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		1,425.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
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 383.45	- 153.38
Surcharge	0.02 of 1,425.50	28.51
Sub-Total		- 124.87
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 8.92
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		45.42
CURRENT BILL - FEBRUARY 2017		304.00
TOTAL AMOUNT DUE		1,729.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 1,280.00

Your monthly electricity consumption chart

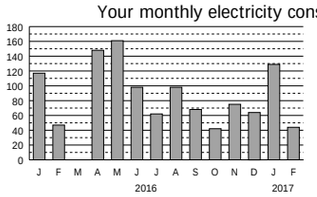

Avg Monthly Usage : 88.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.00		
Less : VAT	22.51		
Amount Net of VAT	281.49		
Less: BIR 2306	9.39		
BIR 2307	5.21	VATable Sales	281.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.89	VAT Zero Rated Sales	0.00
Add : VAT	22.51	VAT Amount	22.51
TOTAL AMOUNT DUE	289.40	TOTAL SALES	304.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/940/0/10/02-19-2017/37

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

Bill ID. : 299416275253

Collection Ref. Code	: 1837-35-113-9	Premise Address	: LARAY INAYAWAN		
Account ID	: 2991430000-8				
Customer Name	: JUBAY,LILIOSA P TM	TOTAL AMOUNT DUE	: 1,729.50	Overdue Bill	: 1
Meter Number	: 175500DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29914300008 BC12/207.5/940/0/10/02-19-2017/37 1,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261851926880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565519

26125300009

Date : 02-19-2017

BC12/207.5/950/0603472/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2612530000-9

Collection Ref. Code : 1825-75-224-9

Customer Information----------

Name : ABAPO,ROMEO

Premise Address : SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	382377GS6	Pole No	:	0603472
Serial No	:	2003128612	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9724
Period From	:	01-18-2017	Prev Rdg	:	9651
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	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		836.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
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 632.88	- 94.93
Surcharge	0.02 of 836.50	16.73
Sub-Total		- 78.20
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 5.42
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		83.84
CURRENT BILL - FEBRUARY 2017		638.52
TOTAL AMOUNT DUE		1,475.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 710.00

Your monthly electricity consumption chart

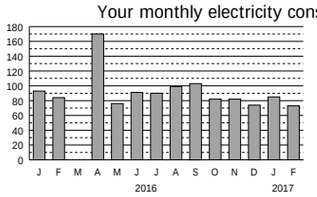

Avg Monthly Usage : 92.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.52		
Less : VAT	46.30		
Amount Net of VAT	592.22		
Less: BIR 2306	19.30		
BIR 2307	11.15	VATable Sales	592.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	561.77	VAT Zero Rated Sales	0.00
Add : VAT	46.30	VAT Amount	46.30
TOTAL AMOUNT DUE	608.07	TOTAL SALES	638.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/950/0/31/02-19-2017/37

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

Bill ID. : 261851926880

Collection Ref. Code	: 1825-75-224-9	Premise Address	: SAN ROQUE,TALISAY		
Account ID	: 2612530000-9				
Customer Name	: ABAPO,ROMEO	TOTAL AMOUNT DUE	: 1,475.10	Overdue Bill	: 1
Meter Number	: 382377GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26125300009 BC12/207.5/950/0/31/02-19-2017/37 1,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172624940857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552540

17271300000

Date : 02-19-2017

BC12/207.5/970/0604401/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1727130000-0

Collection Ref. Code : 1817-42-665-6

Customer Information----------

Name : SINUGBOHAN,ELIZABETH D

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	370087GS6	Pole No	:	0604401
Serial No	:	02108380	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	14729
Period From	:	01-18-2017	Prev Rdg	:	14563
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	300	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		2,363.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	773.06
Transmission Charge	0.4094/kWh	67.96
System Loss Charge	0.6734/kWh	111.78
Sub-Total		952.80
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	0.096/kWh	15.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,363.50	47.27
Sub-Total		63.23
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		50.32
Transmission		2.05
System Loss		6.89
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		211.91
CURRENT BILL - FEBRUARY 2017		1,707.92
Advance Payment/Credit Adjustments		- 492.74
TOTAL AMOUNT DUE		3,578.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 3,100.00

Your monthly electricity consumption chart

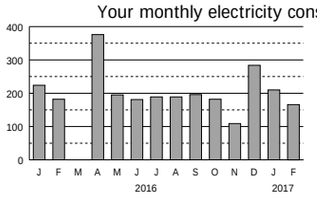

Avg Monthly Usage : 206.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,707.92		
Less : VAT	125.35		
Amount Net of VAT	1,582.57		
Less: BIR 2306	52.24		
BIR 2307	30.07	VATable Sales	1,582.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,500.26	VAT Zero Rated Sales	0.00
Add : VAT	125.35	VAT Amount	125.35
TOTAL AMOUNT DUE	1,625.61	TOTAL SALES	1,707.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/970/0/31/02-19-2017/37

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

Bill ID. : 172624940857

Collection Ref. Code	: 1817-42-665-6	Premise Address	: LARAY,SAN ROQUE,TALISAY		
Account ID	: 1727130000-0				
Customer Name	: SINUGBOHAN,ELIZABETH D	TOTAL AMOUNT DUE	: 3,578.72	Overdue Bill	: 1
Meter Number	: 370087GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17271300000 BC12/207.5/970/0/31/02-19-2017/37 1,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569796378720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550353

56924300009

Date : 02-19-2017

BC12/207.5/1003/0604401/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5692430000-9

Collection Ref. Code : 1841-88-788-9

Customer Information----------

Name : LEDESMA,JENETH O

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	460579GS6	Pole No	:	0604401
Serial No	:	56666155	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7531
Period From	:	01-18-2017	Prev Rdg	:	7440
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	250	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		1,268.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
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 787.70	- 39.39
Surcharge	0.02 of 1,269.00	25.38
Sub-Total		- 14.01
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
Distribution		31.84
Others		0.29
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		111.86
CURRENT BILL - FEBRUARY 2017		885.55
TOTAL AMOUNT DUE		2,154.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 828.00

Your monthly electricity consumption chart

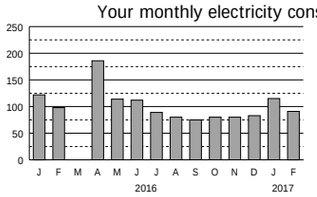

Avg Monthly Usage : 101.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	885.55		
Less : VAT	64.64		
Amount Net of VAT	820.91		
Less: BIR 2306	26.94		
BIR 2307	15.55	VATable Sales	820.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	778.42	VAT Zero Rated Sales	0.00
Add : VAT	64.64	VAT Amount	64.64
TOTAL AMOUNT DUE	843.06	TOTAL SALES	885.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/1003/0/31/02-19-2017/37

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

Bill ID. : 569796378720

Collection Ref. Code	: 1841-88-788-9	Premise Address	: LARAY,SAN ROQUE,TALISAY		
Account ID	: 5692430000-9				
Customer Name	: LEDESMA,JENETH O	TOTAL AMOUNT DUE	: 2,154.40	Overdue Bill	: 1
Meter Number	: 460579GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56924300009 BC12/207.5/1003/0/31/02-19-2017/37 1,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477270871336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555798

47711628843

Date : 02-19-2017

BC12/207.5/1005/0603472/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4771162884-3

Collection Ref. Code : 1853-41-107-8

Customer Information----------

Name : AMORIN,SAMUEL PELARIOS

Premise Address : LARAY, SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1158203	Pole No	:	0603472
Serial No	:	133493826	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	575
Period From	:	01-18-2017	Prev Rdg	:	519
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	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		333.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
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 486.66	- 146.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 784.00	15.68
Sub-Total		- 130.31
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.43
CURRENT BILL - FEBRUARY 2017		414.78
TOTAL AMOUNT DUE		748.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 450.00

Your monthly electricity consumption chart

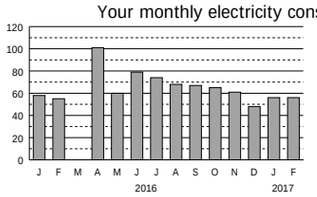

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.78		
Less : VAT	29.98		
Amount Net of VAT	384.80		
Less: BIR 2306	12.49		
BIR 2307	7.16	VATable Sales	384.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.15	VAT Zero Rated Sales	0.00
Add : VAT	29.98	VAT Amount	29.98
TOTAL AMOUNT DUE	395.13	TOTAL SALES	414.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/1005/0/31/02-19-2017/37

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

Bill ID. : 477270871336

Collection Ref. Code	: 1853-41-107-8	Premise Address	: LARAY, SAN ROQUE,TALISAY CITY
Account ID	: 4771162884-3		
Customer Name	: AMORIN,SAMUEL PELARIOS	TOTAL AMOUNT DUE	: 748.71
Meter Number	: MTR1158203		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47711628843

BC12/207.5/1005/0/31/02-19-2017/37

1,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579431729249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556469

57963300009

Date : 02-19-2017

BC12/207.5/1020/0603472/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5796330000-9

Collection Ref. Code : 1841-24-551-8

Customer Information----------

Name : WATIN,WILMA B

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	445195GS6	Pole No	:	0603472
Serial No	:	90324831	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	14258
Period From	:	01-18-2017	Prev Rdg	:	14113
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	120	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		1,924.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	675.27
Transmission Charge	0.4094/kWh	59.36
System Loss Charge	0.6734/kWh	97.64
Sub-Total		832.27
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	0.096/kWh	13.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,924.00	38.48
Sub-Total		52.42
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		43.95
Transmission		1.79
System Loss		6.03
Distribution		50.39
Others		7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		184.82
CURRENT BILL - FEBRUARY 2017		1,489.40
TOTAL AMOUNT DUE		3,413.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,595.00

Your monthly electricity consumption chart

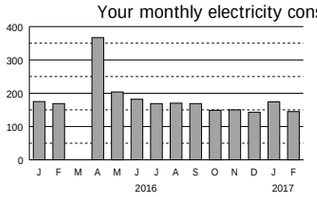

Avg Monthly Usage : 182.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,489.40		
Less : VAT	109.23		
Amount Net of VAT	1,380.17		
Less: BIR 2306	45.52		
BIR 2307	26.22	VATable Sales	1,380.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,308.43	VAT Zero Rated Sales	0.00
Add : VAT	109.23	VAT Amount	109.23
TOTAL AMOUNT DUE	1,417.66	TOTAL SALES	1,489.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/1020/0/31/02-19-2017/37

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

Bill ID. : 579431729249

Collection Ref. Code	: 1841-24-551-8	Premise Address	: LARAY,SAN ROQUE,TALISAY		
Account ID	: 5796330000-9				
Customer Name	: WATIN,WILMA B	TOTAL AMOUNT DUE	: 3,413.41	Overdue Bill	: 1
Meter Number	: 445195GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57963300009 BC12/207.5/1020/0/31/02-19-2017/37 1,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752358483968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560479

75271300008

Date : 02-19-2017

BC12/207.5/1030/0603472/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7527130000-8

Collection Ref. Code : 1817-39-068-6

Customer Information----------

Name : BACUS,JUNNY N

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	364744GS6	Pole No	:	0603472
Serial No	:	2002110683	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6488
Period From	:	01-18-2017	Prev Rdg	:	6445
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	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		573.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
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 374.85	- 149.94
Surcharge	0.02 of 573.50	11.47
Sub-Total		- 138.47
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.62
CURRENT BILL - FEBRUARY 2017		278.00
TOTAL AMOUNT DUE		851.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 700.00

Your monthly electricity consumption chart

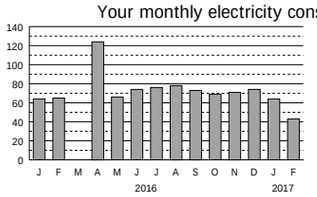

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.00		
Less : VAT	19.96		
Amount Net of VAT	258.04		
Less: BIR 2306	8.32		
BIR 2307	4.75	VATable Sales	258.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	244.97	VAT Zero Rated Sales	0.00
Add : VAT	19.96	VAT Amount	19.96
TOTAL AMOUNT DUE	264.93	TOTAL SALES	278.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/1030/0/31/02-19-2017/37

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

Bill ID. : 752358483968

Collection Ref. Code	: 1817-39-068-6	Premise Address	: LARAY,SAN ROQUE,TALISAY		
Account ID	: 7527130000-8				
Customer Name	: BACUS,JUNNY N	TOTAL AMOUNT DUE	: 851.64	Overdue Bill	: 1
Meter Number	: 364744GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75271300008 BC12/207.5/1030/0/31/02-19-2017/37 1,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771297118514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551829

77189012352

Date : 02-19-2017

BC12/207.5/1035/0603472/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7718901235-2

Collection Ref. Code : 1849-46-374-3

Customer Information----------

Name : PEREZ,KRISTYL BINOLERAO

Premise Address : LARAY

TIN :

Metering Information----------

Meter No	:	495426 GS6	Pole No	:	0603472
Serial No	:	96238757	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4747
Period From	:	01-18-2017	Prev Rdg	:	4693
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	472	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		220.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
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 469.46	- 140.84
Surcharge	0.02 of 220.00	4.40
Sub-Total		- 136.44
Government Charges		
Franchise Tax - Local		1.67
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 10.79
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		55.03
CURRENT BILL - FEBRUARY 2017		388.05
Advance Payment/Credit Adjustments		- 43.96
TOTAL AMOUNT DUE		564.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 433.00

Your monthly electricity consumption chart

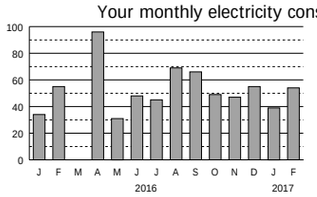

Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	388.05		
Less : VAT	27.62		
Amount Net of VAT	360.43		
Less: BIR 2306	11.51		
BIR 2307	6.69	VATable Sales	360.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	342.23	VAT Zero Rated Sales	0.00
Add : VAT	27.62	VAT Amount	27.62
TOTAL AMOUNT DUE	369.85	TOTAL SALES	388.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/1035/0/31/02-19-2017/37

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

Bill ID. : 771297118514

Collection Ref. Code	: 1849-46-374-3	Premise Address	: LARAY		
Account ID	: 7718901235-2				
Customer Name	: PEREZ,KRISTYL BINOLERAO	TOTAL AMOUNT DUE	: 564.09	Overdue Bill	: 1
Meter Number	: 495426 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77189012352 BC12/207.5/1035/0/31/02-19-2017/37 1,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734036430401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549650

73473394317

Date : 02-19-2017

BC12/207.5/1036/0604380/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7347339431-7

Collection Ref. Code : 1851-25-653-9

Customer Information----------

Name : RICAHUERTA,OSCAR DAGWAYAN

Premise Address : LARAY,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	510267 GS6	Pole No	:	0604380
Serial No	:	59771311	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5885
Period From	:	01-18-2017	Prev Rdg	:	5786
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	222	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,087.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
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	0.096/kWh	9.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,087.00	21.74
Sub-Total		31.25
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		125.83
CURRENT BILL - FEBRUARY 2017		1,013.59
Advance Payment/Credit Adjustments		- 1.21
TOTAL AMOUNT DUE		2,099.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 988.00

Your monthly electricity consumption chart

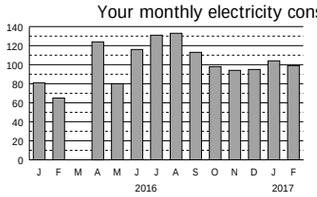

Avg Monthly Usage : 102.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,013.59		
Less : VAT	74.22		
Amount Net of VAT	939.37		
Less: BIR 2306	30.95		
BIR 2307	17.84	VATable Sales	939.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	890.58	VAT Zero Rated Sales	0.00
Add : VAT	74.22	VAT Amount	74.22
TOTAL AMOUNT DUE	964.80	TOTAL SALES	1,013.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/1036/0/31/02-19-2017/37

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

Bill ID. : 734036430401

Collection Ref. Code	: 1851-25-653-9	Premise Address	: LARAY,SAN ROQUE		
Account ID	: 7347339431-7				
Customer Name	: RICAHUERTA,OSCAR DAGWAYAN	TOTAL AMOUNT DUE	: 2,099.59	Overdue Bill	: 1
Meter Number	: 510267 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73473394317 BC12/207.5/1036/0/31/02-19-2017/37 1,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538019402458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552278

53878550630

Date : 02-19-2017

BC12/207.5/1037/0604380/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5387855063-0

Collection Ref. Code : 1851-93-356-5

Customer Information----------

Name : LAPASA,VILMA TORREON

Premise Address : PROPER SAN ROQUE

TIN : 239-440-160-000

Metering Information----------

Meter No	:	539061 GS6	Pole No	:	0604380
Serial No	:	74617748	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8876
Period From	:	01-18-2017	Prev Rdg	:	8722
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	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		1,938.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	717.18
Transmission Charge	0.4094/kWh	63.05
System Loss Charge	0.6734/kWh	103.70
Sub-Total		883.93
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	0.096/kWh	14.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,938.00	38.76
Sub-Total		53.56
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		46.69
Transmission		1.90
System Loss		6.40
Distribution		53.48
Others		7.26
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		196.03
CURRENT BILL - FEBRUARY 2017		1,579.16
TOTAL AMOUNT DUE		3,517.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,230.00

Your monthly electricity consumption chart

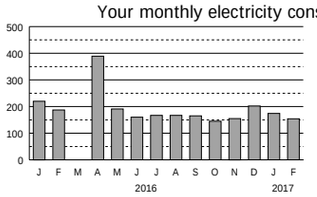

Avg Monthly Usage : 190.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,579.16		
Less : VAT	115.73		
Amount Net of VAT	1,463.43		
Less: BIR 2306	48.23		
BIR 2307	27.80	VATable Sales	1,463.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,387.40	VAT Zero Rated Sales	0.00
Add : VAT	115.73	VAT Amount	115.73
TOTAL AMOUNT DUE	1,503.13	TOTAL SALES	1,579.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/1037/0/31/02-19-2017/37

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

Bill ID. : 538019402458

Collection Ref. Code	: 1851-93-356-5	Premise Address	: PROPER SAN ROQUE		
Account ID	: 5387855063-0				
Customer Name	: LAPASA,VILMA TORREON	TOTAL AMOUNT DUE	: 3,517.33	Overdue Bill	: 1
Meter Number	: 539061 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53878550630 BC12/207.5/1037/0/31/02-19-2017/37 1,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802571434001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550048

80208823858

Date : 02-19-2017

BC12/207.5/1039/0604380/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8020882385-8

Collection Ref. Code : 1855-21-431-8

Customer Information----------

Name : GALABIN,HERMINIO SILARAS

Premise Address : SITIO CABAYOAN LARAY,SAN ROQUE, TALISAY CITY

TIN : 279-880-572-000

Metering Information----------

Meter No	:	568471 GS6	Pole No	:	0604380
Serial No	:	56772811	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1171
Period From	:	01-18-2017	Prev Rdg	:	1145
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	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 : 02-R-20 Business Style :

PREVIOUS BALANCE		117.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
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 228.63	- 148.61
Surcharge	0.02 of 117.50	2.35
Sub-Total		- 146.26
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 11.90
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		19.70
CURRENT BILL - FEBRUARY 2017		102.07
TOTAL AMOUNT DUE		219.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 153.00

Your monthly electricity consumption chart

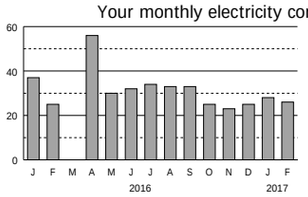

Avg Monthly Usage : 31.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.07		
Less : VAT	6.91		
Amount Net of VAT	95.16		
Less: BIR 2306	2.88		
BIR 2307	1.66	VATable Sales	95.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.62	VAT Zero Rated Sales	0.00
Add : VAT	6.91	VAT Amount	6.91
TOTAL AMOUNT DUE	97.53	TOTAL SALES	102.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/1039/0/31/02-19-2017/37

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

Bill ID. : 802571434001

Collection Ref. Code	: 1855-21-431-8	Premise Address	: SITIO CABAYOAN LARAY,SAN ROQUE, TALISAY CITY		
Account ID	: 8020882385-8				
Customer Name	: GALABIN,HERMINIO SILARAS	TOTAL AMOUNT DUE	: 219.53	Overdue Bill	: 1
Meter Number	: 568471 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80208823858 BC12/207.5/1039/0/31/02-19-2017/37 1,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196214385173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566412

19613985035

Date : 02-19-2017

BC12/207.5/1045/0604380/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1961398503-5

Collection Ref. Code : 1857-96-014-9

Customer Information----------

Name : SOLON,JUNRY CURAY

Premise Address : LARAY,SAN ROQUE,TALISAY CITY

TIN : 415-572-003-000

Metering Information----------

Meter No	:	MTR1007936	Pole No	:	0604380
Serial No	:	121516994	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1457
Period From	:	01-18-2017	Prev Rdg	:	1425
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	254	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
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 280.23	- 140.12
Surcharge	0.02 of 384.00	7.68
Sub-Total		- 132.44
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 10.50
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		28.50
CURRENT BILL - FEBRUARY 2017		176.29
Advance Payment/Credit Adjustments		- 77.29
TOTAL AMOUNT DUE		296.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 187.00

Your monthly electricity consumption chart

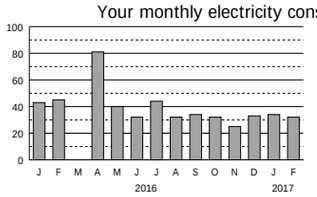

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.29		
Less : VAT	12.52		
Amount Net of VAT	163.77		
Less: BIR 2306	5.21		
BIR 2307	2.97	VATable Sales	163.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	155.59	VAT Zero Rated Sales	0.00
Add : VAT	12.52	VAT Amount	12.52
TOTAL AMOUNT DUE	168.11	TOTAL SALES	176.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/1045/0/31/02-19-2017/37

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

Bill ID. : 196214385173

Collection Ref. Code	: 1857-96-014-9	Premise Address	: LARAY,SAN ROQUE,TALISAY CITY		
Account ID	: 1961398503-5				
Customer Name	: SOLON,JUNRY CURAY	TOTAL AMOUNT DUE	: 296.06	Overdue Bill	: 1
Meter Number	: MTR1007936				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19613985035 BC12/207.5/1045/0/31/02-19-2017/37 1,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641500828712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553538

64120980822

Date : 02-19-2017

BC12/207.5/1060/0603465/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6412098082-2

Collection Ref. Code : 1859-95-044-2

Customer Information----------

Name : PADILLO,DANILO BONGABONG

Premise Address : KABAYOAN II,INAYAWAN SAN ROQUE,LARAY, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1067100	Pole No	:	0603465
Serial No	:	84397889	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1039
Period From	:	01-18-2017	Prev Rdg	:	1002
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	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		118.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
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 323.25	- 161.63
Surcharge	0.02 of 119.00	2.38
Sub-Total		- 159.25
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.08
CURRENT BILL - FEBRUARY 2017		196.08
Advance Payment/Credit Adjustments		- 0.47
TOTAL AMOUNT DUE		314.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 24, 2016 - 731.00

Your monthly electricity consumption chart

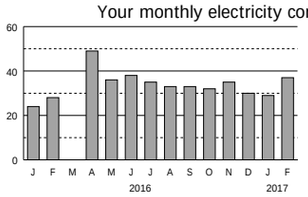

Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.08		
Less : VAT	13.64		
Amount Net of VAT	182.44		
Less: BIR 2306	5.69		
BIR 2307	3.30	VATable Sales	182.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.45	VAT Zero Rated Sales	0.00
Add : VAT	13.64	VAT Amount	13.64
TOTAL AMOUNT DUE	187.09	TOTAL SALES	196.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/1060/0/31/02-19-2017/37

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

Bill ID. : 641500828712

Collection Ref. Code	: 1859-95-044-2	Premise Address	: KABAYOAN II,INAYAWAN SAN ROQUE,LARAY, TALISAY CITY
Account ID	: 6412098082-2		
Customer Name	: PADILLO,DANILO BONGABONG	TOTAL AMOUNT DUE	: 314.55
Meter Number	: MTR1067100		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64120980822

BC12/207.5/1060/0/31/02-19-2017/37

1,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906334094890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552804

90696534768

Date : 02-19-2017

BC12/207.5/1070/0603465/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9069653476-8

Collection Ref. Code : 1857-61-629-4

Customer Information----------

Name : LANTERNA,REYNA MANEGO

Premise Address : KABAYO-AN 2,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	012901 EFS6	Pole No	:	0603465
Serial No	:	121510229	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1153
Period From	:	01-18-2017	Prev Rdg	:	1101
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	233	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		391.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
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 452.25	- 135.68
Surcharge	0.02 of 641.50	12.83
Sub-Total		- 122.85
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 9.37
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		54.08
CURRENT BILL - FEBRUARY 2017		383.48
TOTAL AMOUNT DUE		774.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 250.00

Your monthly electricity consumption chart

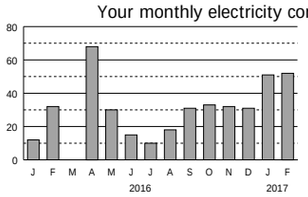

Avg Monthly Usage : 31.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	383.48		
Less : VAT	27.65		
Amount Net of VAT	355.83		
Less: BIR 2306	11.53		
BIR 2307	6.62	VATable Sales	355.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	337.68	VAT Zero Rated Sales	0.00
Add : VAT	27.65	VAT Amount	27.65
TOTAL AMOUNT DUE	365.33	TOTAL SALES	383.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/1070/0/31/02-19-2017/37

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

Bill ID. : 906334094890

Collection Ref. Code	: 1857-61-629-4	Premise Address	: KABAYO-AN 2,SAN ROQUE, TALISAY CITY
Account ID	: 9069653476-8		
Customer Name	: LANTERNA,REYNA MANEGO	TOTAL AMOUNT DUE	: 774.98 Overdue Bill : 1
Meter Number	: 012901 EFS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90696534768 BC12/207.5/1070/0/31/02-19-2017/37 1,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861688566331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564965

86124196667

Date : 02-19-2017

BC12/207.5/1074/0603346/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8612419666-7

Collection Ref. Code : 1849-87-782-3

Customer Information----------

Name : ANGULO,LELANI FLORES

Premise Address : KABAYOAN 2,LARAY

TIN :

Metering Information----------

Meter No	:	490188 GS6	Pole No	:	0603346
Serial No	:	61567992	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2501
Period From	:	01-18-2017	Prev Rdg	:	2461
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	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		293.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
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	-0.4 of 349.05	- 139.62
Surcharge	0.02 of 293.50	5.87
Sub-Total		- 133.75
Government Charges		
Franchise Tax - Local		1.08
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		38.14
CURRENT BILL - FEBRUARY 2017		253.44
TOTAL AMOUNT DUE		546.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 220.00

Your monthly electricity consumption chart

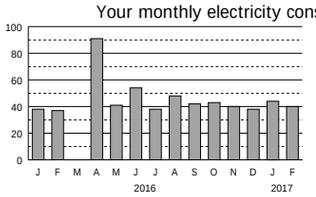

Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	253.44		
Less : VAT	18.01		
Amount Net of VAT	235.43		
Less: BIR 2306	7.50		
BIR 2307	4.33	VATable Sales	235.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	223.60	VAT Zero Rated Sales	0.00
Add : VAT	18.01	VAT Amount	18.01
TOTAL AMOUNT DUE	241.61	TOTAL SALES	253.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/1074/0/31/02-19-2017/37

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

Bill ID. : 861688566331

Collection Ref. Code	: 1849-87-782-3	Premise Address	: KABAYOAN 2,LARAY		
Account ID	: 8612419666-7				
Customer Name	: ANGULO,LELANI FLORES	TOTAL AMOUNT DUE	: 546.95	Overdue Bill	: 1
Meter Number	: 490188 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86124196667

BC12/207.5/1074/0/31/02-19-2017/37

1,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591242580468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562987

59171300003

Date : 02-19-2017

BC12/207.5/1080/0603465/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5917130000-3

Collection Ref. Code : 1815-99-932-2

Customer Information----------

Name : TAYABAS,LORENZO M

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	289108SS6	Pole No	:	0603465
Serial No	:	31468988	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	25180
Period From	:	01-18-2017	Prev Rdg	:	25146
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	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		450.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
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 297.44	- 148.72
Surcharge	0.02 of 451.00	9.02
Sub-Total		- 139.70
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
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		30.39
CURRENT BILL - FEBRUARY 2017		188.13
TOTAL AMOUNT DUE		638.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 193.00

Your monthly electricity consumption chart

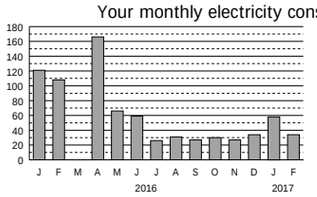

Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.13		
Less : VAT	13.39		
Amount Net of VAT	174.74		
Less: BIR 2306	5.59		
BIR 2307	3.17	VATable Sales	174.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.98	VAT Zero Rated Sales	0.00
Add : VAT	13.39	VAT Amount	13.39
TOTAL AMOUNT DUE	179.37	TOTAL SALES	188.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/1080/0/31/02-19-2017/37

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

Bill ID. : 591242580468

Collection Ref. Code	: 1815-99-932-2	Premise Address	: LARAY,SAN ROQUE,TALISAY		
Account ID	: 5917130000-3				
Customer Name	: TAYABAS,LORENZO M	TOTAL AMOUNT DUE	: 638.95	Overdue Bill	: 1
Meter Number	: 289108SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59171300003 BC12/207.5/1080/0/31/02-19-2017/37 1,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282040178404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558261

28213837876

Date : 02-19-2017

BC12/207.5/1082/0603346/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2821383787-6

Collection Ref. Code : 1849-58-554-7

Customer Information----------

Name : JUANIZA,JUBERT VILLARUEL

Premise Address : 2398 BONANZA I,LARAY

TIN :

Metering Information----------

Meter No	:	492375 GS6	Pole No	:	0603346
Serial No	:	94634379	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2242
Period From	:	01-18-2017	Prev Rdg	:	2219
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	222	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
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 202.82	- 131.83
Surcharge	0.02 of 109.00	2.18
Sub-Total		- 129.65
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.55
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		17.48
CURRENT BILL - FEBRUARY 2017		90.65
Advance Payment/Credit Adjustments		- 46.41
TOTAL AMOUNT DUE		153.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 106.00

Your monthly electricity consumption chart

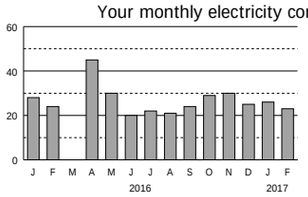

Avg Monthly Usage : 26.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.65		
Less : VAT	6.15		
Amount Net of VAT	84.50		
Less: BIR 2306	2.57		
BIR 2307	1.47	VATable Sales	84.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80.46	VAT Zero Rated Sales	0.00
Add : VAT	6.15	VAT Amount	6.15
TOTAL AMOUNT DUE	86.61	TOTAL SALES	90.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/1082/0/31/02-19-2017/37

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

Bill ID. : 282040178404

Collection Ref. Code	: 1849-58-554-7	Premise Address	: 2398 BONANZA I,LARAY		
Account ID	: 2821383787-6				
Customer Name	: JUANIZA,JUBERT VILLARUEL	TOTAL AMOUNT DUE	: 153.29	Overdue Bill	: 1
Meter Number	: 492375 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28213837876 BC12/207.5/1082/0/31/02-19-2017/37 1,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986775910510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559022

98676931193

Date : 02-19-2017

BC12/207.5/1084/0603465/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9867693119-3

Collection Ref. Code : 1849-61-890-9

Customer Information----------

Name : RECTO,ROMEO AGOSTO

Premise Address : SITIO KABAYUAN 2,LARAY

TIN :

Metering Information----------

Meter No	:	493591 GS6	Pole No	:	0603465
Serial No	:	52614604	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2477
Period From	:	01-18-2017	Prev Rdg	:	2427
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	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		128.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
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	-0.3 of 435.06	- 130.52
Surcharge	0.02 of 129.00	2.58
Sub-Total		- 127.94
Government Charges		
Franchise Tax - Local		1.54
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 10.20
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		50.80
CURRENT BILL - FEBRUARY 2017		357.92
Advance Payment/Credit Adjustments		- 0.25
TOTAL AMOUNT DUE		486.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 110.00

Your monthly electricity consumption chart

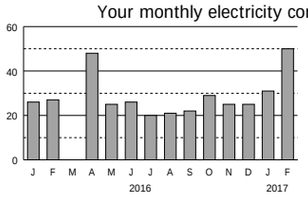

Avg Monthly Usage : 28.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	357.92		
Less : VAT	25.42		
Amount Net of VAT	332.50		
Less: BIR 2306	10.58		
BIR 2307	6.17	VATable Sales	332.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	315.75	VAT Zero Rated Sales	0.00
Add : VAT	25.42	VAT Amount	25.42
TOTAL AMOUNT DUE	341.17	TOTAL SALES	357.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/1084/0/31/02-19-2017/37

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

Bill ID. : 986775910510

Collection Ref. Code	: 1849-61-890-9	Premise Address	: SITIO KABAYUAN 2,LARAY		
Account ID	: 9867693119-3				
Customer Name	: RECTO,ROMEO AGOSTO	TOTAL AMOUNT DUE	: 486.44	Overdue Bill	: 1
Meter Number	: 493591 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98676931193 BC12/207.5/1084/0/31/02-19-2017/37 1,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026027508108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564241

02671124457

Date : 02-19-2017

BC12/207.5/1084/0603346/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0267112445-7

Collection Ref. Code : 1861-58-083-5

Customer Information----------

Name : QUIAMCO,ELENA LEGASPI

Premise Address : SITIO KABAYUAN 2,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1075883	Pole No	:	0603346
Serial No	:	40039558	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1115
Period From	:	01-18-2017	Prev Rdg	:	1001
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	254	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		1,715.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	530.90
Transmission Charge	0.4094/kWh	46.67
System Loss Charge	0.6734/kWh	76.77
Sub-Total		654.34
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	0.096/kWh	10.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,715.50	34.31
Sub-Total		45.26
Government Charges		
Franchise Tax - Local		5.15
Value Added Tax		
Generation		34.55
Transmission		1.41
System Loss		4.74
Distribution		39.74
Others		6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		145.95
CURRENT BILL - FEBRUARY 2017		1,176.74
TOTAL AMOUNT DUE		2,892.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 350.00

Your monthly electricity consumption chart

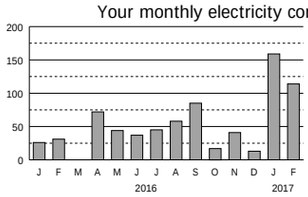

Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,176.74		
Less : VAT	86.49		
Amount Net of VAT	1,090.25		
Less: BIR 2306	36.04		
BIR 2307	20.72	VATable Sales	1,090.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,033.49	VAT Zero Rated Sales	0.00
Add : VAT	86.49	VAT Amount	86.49
TOTAL AMOUNT DUE	1,119.98	TOTAL SALES	1,176.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/1084/0/31/02-19-2017/37

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

Bill ID. : 026027508108

Collection Ref. Code : 1861-58-083-5

Account ID : 0267112445-7

Customer Name : QUIAMCO,ELENA LEGASPI

Meter Number : MTR1075883

Period : Jan 2017

Premise Address : SITIO KABAYUAN 2,SAN ROQUE, TALISAY CITY

TOTAL AMOUNT DUE : 2,892.42

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 _____

02671124457 BC12/207.5/1084/0/31/02-19-2017/37 1,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593941560725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564714

59374719009

Date : 02-19-2017

BC12/207.5/1135/0603353/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5937471900-9

Collection Ref. Code : 1849-86-680-5

Customer Information----------

Name : COMAWAS,RONALD CANOPIN

Premise Address : KABAYOAN II

TIN : 268-141-443-000

Metering Information----------

Meter No	:	501727 GS6	Pole No	:	0603353
Serial No	:	77840401	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5036
Period From	:	01-18-2017	Prev Rdg	:	4999
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	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		836.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
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 323.25	- 161.63
Surcharge	0.02 of 836.50	16.73
Sub-Total		- 144.90
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 11.15
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		33.88
CURRENT BILL - FEBRUARY 2017		212.23
TOTAL AMOUNT DUE		1,048.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 497.00

Your monthly electricity consumption chart

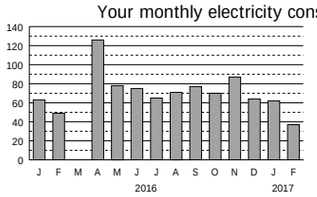

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.23		
Less : VAT	15.37		
Amount Net of VAT	196.86		
Less: BIR 2306	6.41		
BIR 2307	3.58	VATable Sales	196.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.87	VAT Zero Rated Sales	0.00
Add : VAT	15.37	VAT Amount	15.37
TOTAL AMOUNT DUE	202.24	TOTAL SALES	212.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/1135/0/31/02-19-2017/37

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

Bill ID. : 593941560725

Collection Ref. Code	: 1849-86-680-5	Premise Address	: KABAYOAN II		
Account ID	: 5937471900-9				
Customer Name	: COMAWAS,RONALD CANOPIN	TOTAL AMOUNT DUE	: 1,048.53	Overdue Bill	: 1
Meter Number	: 501727 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59374719009 BC12/207.5/1135/0/31/02-19-2017/37 1,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306991311213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552939

30630231089

Date : 02-19-2017

BC12/207.5/1135/0603346/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3063023108-9

Collection Ref. Code : 1863-16-521-5

Customer Information----------

Name : ZAFRA,LEZEL ROSELLO

Premise Address : LARAY,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	MTR1051864	Pole No	:	0603346
Serial No	:	121452069	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	561
Period From	:	01-18-2017	Prev Rdg	:	516
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	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		300.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
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 392.05	- 156.82
Surcharge	0.02 of 301.00	6.02
Sub-Total		- 150.80
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
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		42.78
CURRENT BILL - FEBRUARY 2017		284.03
TOTAL AMOUNT DUE		584.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 302.00

Your monthly electricity consumption chart

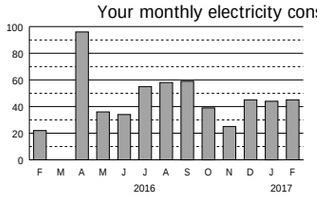

Avg Monthly Usage : 46.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.03		
Less : VAT	20.14		
Amount Net of VAT	263.89		
Less: BIR 2306	8.39		
BIR 2307	4.85	VATable Sales	263.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.65	VAT Zero Rated Sales	0.00
Add : VAT	20.14	VAT Amount	20.14
TOTAL AMOUNT DUE	270.79	TOTAL SALES	284.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/1135/0/31/02-19-2017/37

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

Bill ID. : 306991311213

Collection Ref. Code	: 1863-16-521-5	Premise Address	: LARAY,SAN ROQUE		
Account ID	: 3063023108-9				
Customer Name	: ZAFRA,LEZEL ROSELLO	TOTAL AMOUNT DUE	: 584.97	Overdue Bill	: 1
Meter Number	: MTR1051864				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30630231089 BC12/207.5/1135/0/31/02-19-2017/37 1,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920399265626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559955

92066614576

Date : 02-19-2017

BC12/207.5/1135/0603332/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9206661457-6

Collection Ref. Code : 1851-36-848-5

Customer Information----------

Name : ARCENAL,DEONILO ARRIESGADO

Premise Address : LARAY,SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1049077	Pole No	:	0603332
Serial No	:	125292811	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	305
Period From	:	01-18-2017	Prev Rdg	:	292
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:		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		221.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	60.54
Transmission Charge	0.4094/kWh	5.32
System Loss Charge	0.6734/kWh	8.75
Sub-Total		74.61
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 111.81	- 111.81
Surcharge	0.02 of 222.00	4.44
Sub-Total		- 107.37
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.95
Transmission		0.16
System Loss		0.54
Distribution		5.06
Others		- 8.57
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		7.38
CURRENT BILL - FEBRUARY 2017		16.82
Advance Payment/Credit Adjustments		- 139.67
TOTAL AMOUNT DUE		99.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 50.00

Your monthly electricity consumption chart

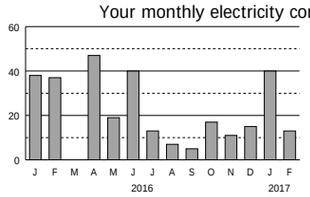

Avg Monthly Usage : 23.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.82		
Less : VAT	1.14		
Amount Net of VAT	15.68		
Less: BIR 2306	0.48		
BIR 2307	0.19	VATable Sales	15.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.01	VAT Zero Rated Sales	0.00
Add : VAT	1.14	VAT Amount	1.14
TOTAL AMOUNT DUE	16.15	TOTAL SALES	16.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/1135/0/31/02-19-2017/37

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

Bill ID. : 920399265626

Collection Ref. Code	: 1851-36-848-5	Premise Address	: LARAY,SAN ROQUE,TALISAY CITY		
Account ID	: 9206661457-6				
Customer Name	: ARCENAL,DEONILO ARRIESGADO	TOTAL AMOUNT DUE	: 99.13	Overdue Bill	: 1
Meter Number	: MTR1049077				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92066614576 BC12/207.5/1135/0/31/02-19-2017/37 1,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947598417510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557838

94754837535

Date : 02-19-2017

BC12/207.5/1135/0603346/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9475483753-5

Collection Ref. Code : 1851-85-077-5

Customer Information----------

Name : ABELLANOSA,MIRALOU MENDEZ

Premise Address : KABAYO-AN 2,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	MTR1099346	Pole No	:	0603346
Serial No	:	84451434	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	695
Period From	:	01-18-2017	Prev Rdg	:	660
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	345	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		224.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
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 306.04	- 153.02
Surcharge	0.02 of 224.50	4.49
Sub-Total		- 148.53
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 11.94
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		30.65
CURRENT BILL - FEBRUARY 2017		188.16
Advance Payment/Credit Adjustments		- 0.36
TOTAL AMOUNT DUE		412.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 422.00

Your monthly electricity consumption chart

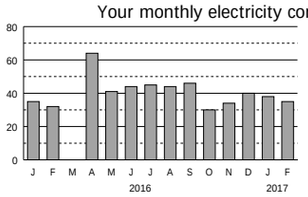

Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.16		
Less : VAT	13.19		
Amount Net of VAT	174.97		
Less: BIR 2306	5.50		
BIR 2307	3.17	VATable Sales	174.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.30	VAT Zero Rated Sales	0.00
Add : VAT	13.19	VAT Amount	13.19
TOTAL AMOUNT DUE	179.49	TOTAL SALES	188.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/1135/0/31/02-19-2017/37

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

Bill ID. : 947598417510

Collection Ref. Code	: 1851-85-077-5	Premise Address	: KABAYO-AN 2,SAN ROQUE		
Account ID	: 9475483753-5				
Customer Name	: ABELLANOSA,MIRALOU MENDEZ	TOTAL AMOUNT DUE	: 412.38	Overdue Bill	: 1
Meter Number	: MTR1099346				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94754837535 BC12/207.5/1135/0/31/02-19-2017/37 1,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312248641111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

31216481536

1008556455

Date : 02-19-2017

BC12/207.5/1135/0603346/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3121648153-6

Collection Ref. Code : 1859-86-590-9

Customer Information----------

Name : LENTORIO,JOHNNY MARINDUQUE

Premise Address : SITIO KABAYOAN II,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1024946	Pole No	:	0603346
Serial No	:	126817289	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	743
Period From	:	01-18-2017	Prev Rdg	:	709
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	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		298.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
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 297.44	- 148.72
Surcharge	0.02 of 298.50	5.97
Sub-Total		- 142.75
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.00
CURRENT BILL - FEBRUARY 2017		184.69
Advance Payment/Credit Adjustments		- 0.35
TOTAL AMOUNT DUE		483.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 220.00

Your monthly electricity consumption chart

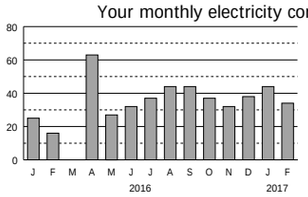

Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.69		
Less : VAT	13.02		
Amount Net of VAT	171.67		
Less: BIR 2306	5.44		
BIR 2307	3.11	VATable Sales	171.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.12	VAT Zero Rated Sales	0.00
Add : VAT	13.02	VAT Amount	13.02
TOTAL AMOUNT DUE	176.14	TOTAL SALES	184.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/1135/0/31/02-19-2017/37

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

Bill ID. : 312248641111

Collection Ref. Code	: 1859-86-590-9	Premise Address	: SITIO KABAYOAN II,SAN ROQUE, TALISAY CITY		
Account ID	: 3121648153-6				
Customer Name	: LENTORIO,JOHNNY MARINDUQUE	TOTAL AMOUNT DUE	: 483.07	Overdue Bill	: 1
Meter Number	: MTR1024946				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31216481536 BC12/207.5/1135/0/31/02-19-2017/37 1,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448123652099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556693

44803823226

Date : 02-19-2017

BC12/207.5/1135/0603346/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4480382322-6

Collection Ref. Code : 1849-86-932-4

Customer Information----------

Name : ENTINADO,BABELYN LOVEROS

Premise Address : KABAYO-AN II,LARAY

TIN :

Metering Information----------

Meter No	:	501685 GS6	Pole No	:	0603346
Serial No	:	78162242	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3655
Period From	:	01-18-2017	Prev Rdg	:	3596
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	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		499.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
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 512.47	- 153.74
Surcharge	0.02 of 499.50	9.99
Sub-Total		- 143.75
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 11.16
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		60.72
CURRENT BILL - FEBRUARY 2017		429.44
TOTAL AMOUNT DUE		928.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 750.00

Your monthly electricity consumption chart

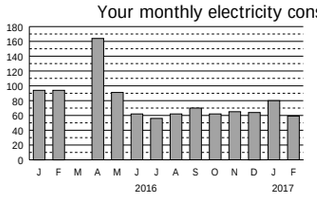

Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.44		
Less : VAT	30.77		
Amount Net of VAT	398.67		
Less: BIR 2306	12.84		
BIR 2307	7.41	VATable Sales	398.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.42	VAT Zero Rated Sales	0.00
Add : VAT	30.77	VAT Amount	30.77
TOTAL AMOUNT DUE	409.19	TOTAL SALES	429.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/1135/0/31/02-19-2017/37

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

Bill ID. : 448123652099

Collection Ref. Code	: 1849-86-932-4	Premise Address	: KABAYO-AN II,LARAY		
Account ID	: 4480382322-6				
Customer Name	: ENTINADO,BABELYN LOVEROS	TOTAL AMOUNT DUE	: 928.70	Overdue Bill	: 1
Meter Number	: 501685 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44803823226

BC12/207.5/1135/0/31/02-19-2017/37

1,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837431417182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550846

8376504772

Date : 02-19-2017

BC12/207.5/1135/0603332/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8376504772-1

Collection Ref. Code : 1849-67-278-4

Customer Information----------

Name : ALCANTARA,ARTURO LLATONA

Premise Address : LARAY SAN ROQUE

TIN :

Metering Information----------

Meter No	:	MTR1073620	Pole No	:	0603332
Serial No	:	40010862	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	971
Period From	:	01-18-2017	Prev Rdg	:	927
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	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		218.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
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 383.45	- 153.38
Surcharge	0.02 of 218.00	4.36
Sub-Total		- 149.02
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.91
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		41.66
CURRENT BILL - FEBRUARY 2017		276.09
Advance Payment/Credit Adjustments		- 90.24
TOTAL AMOUNT DUE		403.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 200.00

Your monthly electricity consumption chart

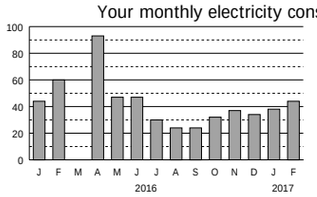

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	276.09		
Less : VAT	19.52		
Amount Net of VAT	256.57		
Less: BIR 2306	8.14		
BIR 2307	4.71	VATable Sales	256.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	243.72	VAT Zero Rated Sales	0.00
Add : VAT	19.52	VAT Amount	19.52
TOTAL AMOUNT DUE	263.24	TOTAL SALES	276.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/1135/0/31/02-19-2017/37

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

Bill ID. : 837431417182

Collection Ref. Code	: 1849-67-278-4	Premise Address	: LARAY SAN ROQUE		
Account ID	: 8376504772-1				
Customer Name	: ALCANTARA,ARTURO LLATONA	TOTAL AMOUNT DUE	: 403.89	Overdue Bill	: 1
Meter Number	: MTR1073620				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8376504721 BC12/207.5/1135/0/31/02-19-2017/37 1,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994142131962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563445

99454074560

Date : 02-19-2017

BC12/207.5/1135/0603332/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9945407456-0

Collection Ref. Code : 1851-30-089-9

Customer Information----------

Name : ZAPANTA,VIRTOSA NANCA

Premise Address : KABAYO-AN 2,LARAY,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	509325 GS6	Pole No	:	0603332
Serial No	:	57257915	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4580
Period From	:	01-18-2017	Prev Rdg	:	4442
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	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		1,727.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	642.67
Transmission Charge	0.4094/kWh	56.50
System Loss Charge	0.6734/kWh	92.93
Sub-Total		792.10
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	0.096/kWh	13.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,727.50	34.55
Sub-Total		47.82
Government Charges		
Franchise Tax - Local		6.20
Value Added Tax		
Generation		41.82
Transmission		1.71
System Loss		5.74
Distribution		47.98
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		175.67
CURRENT BILL - FEBRUARY 2017		1,415.45
TOTAL AMOUNT DUE		3,142.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,514.00

Your monthly electricity consumption chart

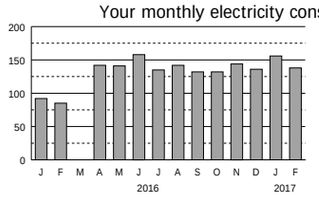

Avg Monthly Usage : 133.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,415.45		
Less : VAT	103.73		
Amount Net of VAT	1,311.72		
Less: BIR 2306	43.22		
BIR 2307	24.92	VATable Sales	1,311.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,243.58	VAT Zero Rated Sales	0.00
Add : VAT	103.73	VAT Amount	103.73
TOTAL AMOUNT DUE	1,347.31	TOTAL SALES	1,415.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/1135/0/31/02-19-2017/37

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

Bill ID. : 994142131962

Collection Ref. Code	: 1851-30-089-9	Premise Address	: KABAYO-AN 2,LARAY,SAN ROQUE
Account ID	: 9945407456-0		
Customer Name	: ZAPANTA,VIRTOSA NANCA	TOTAL AMOUNT DUE	: 3,142.99
Meter Number	: 509325 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99454074560 BC12/207.5/1135/0/31/02-19-2017/37 1,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420129330008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559829

42017684186

Date : 02-19-2017

BC12/207.5/1135/0603332/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4201768418-6

Collection Ref. Code : 1849-46-776-5

Customer Information----------

Name : ESPINOSA,FELICIDAD GEOCA

Premise Address : KABAYUAN 2,LARAY SAN ROQUE

TIN :

Metering Information----------

Meter No	:	455798 GS6	Pole No	:	0603332
Serial No	:	54540942	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4193
Period From	:	01-18-2017	Prev Rdg	:	4146
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	228	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		411.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
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 409.25	- 163.70
Surcharge	0.02 of 412.00	8.24
Sub-Total		- 155.46
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.27
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		44.92
CURRENT BILL - FEBRUARY 2017		298.71
TOTAL AMOUNT DUE		710.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 450.00

Your monthly electricity consumption chart

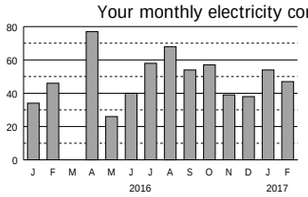

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.71		
Less : VAT	21.25		
Amount Net of VAT	277.46		
Less: BIR 2306	8.86		
BIR 2307	5.10	VATable Sales	277.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.50	VAT Zero Rated Sales	0.00
Add : VAT	21.25	VAT Amount	21.25
TOTAL AMOUNT DUE	284.75	TOTAL SALES	298.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/1135/0/31/02-19-2017/37

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

Bill ID. : 420129330008

Collection Ref. Code	: 1849-46-776-5	Premise Address	: KABAYUAN 2,LARAY SAN ROQUE		
Account ID	: 4201768418-6				
Customer Name	: ESPINOSA,FELICIDAD GEOCA	TOTAL AMOUNT DUE	: 710.55	Overdue Bill	: 1
Meter Number	: 455798 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42017684186 BC12/207.5/1135/0/31/02-19-2017/37 1,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166731522804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567795

16628512655

Date : 02-19-2017

BC12/207.5/1135/0603346/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1662851265-5

Collection Ref. Code : 1849-96-599-4

Customer Information----------

Name : DELA TORRE,MARY GRACE CAMPANA

Premise Address : LARAY,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	6073 EVS6	Pole No	:	0603346
Serial No	:	06317931	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6255
Period From	:	01-18-2017	Prev Rdg	:	6044
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	236	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,708.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	982.63
Transmission Charge	0.4094/kWh	86.38
System Loss Charge	0.6734/kWh	142.09
Sub-Total		1,211.10
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	0.096/kWh	20.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,708.00	54.16
Sub-Total		74.44
Government Charges		
Franchise Tax - Local		9.47
Value Added Tax		
Generation		63.96
Transmission		2.61
System Loss		8.78
Distribution		73.05
Others		10.07
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		268.46
CURRENT BILL - FEBRUARY 2017		2,162.74
TOTAL AMOUNT DUE		4,870.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,365.00

Your monthly electricity consumption chart

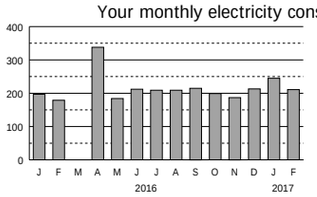

Avg Monthly Usage : 215.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,162.74		
Less : VAT	158.47		
Amount Net of VAT	2,004.27		
Less: BIR 2306	66.04		
BIR 2307	38.08	VATable Sales	2,004.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,900.15	VAT Zero Rated Sales	0.00
Add : VAT	158.47	VAT Amount	158.47
TOTAL AMOUNT DUE	2,058.62	TOTAL SALES	2,162.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/1135/0/31/02-19-2017/37

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

Bill ID. : 166731522804

Collection Ref. Code	: 1849-96-599-4	Premise Address	: LARAY,SAN ROQUE		
Account ID	: 1662851265-5				
Customer Name	: DELA TORRE,MARY GRACE CAMPANA	TOTAL AMOUNT DUE	: 4,870.91	Overdue Bill	: 1
Meter Number	: 6073 EVS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16628512655 BC12/207.5/1135/0/31/02-19-2017/37 1,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170378543050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550936

17067707541

Date : 02-19-2017

BC12/207.5/1135/0603332/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1706770754-1

Collection Ref. Code : 1853-28-698-2

Customer Information----------

Name : ORTALEZA,LORETA LARESMA

Premise Address : KABAYO-AN,SAN ROQUE, TALISAY

TIN :

Metering Information----------

Meter No	:	477346 GS6	Pole No	:	0603332
Serial No	:	53709530	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3855
Period From	:	01-18-2017	Prev Rdg	:	3785
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	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		339.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
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	-0.15 of 607.08	- 91.06
Surcharge	0.02 of 340.00	6.80
Sub-Total		- 84.26
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 6.31
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 - FEBRUARY 2017		602.11
TOTAL AMOUNT DUE		942.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 820.00

Your monthly electricity consumption chart

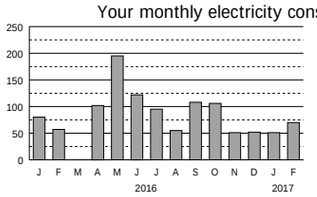

Avg Monthly Usage : 88.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.11		
Less : VAT	43.32		
Amount Net of VAT	558.79		
Less: BIR 2306	18.05		
BIR 2307	10.51	VATable Sales	558.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.23	VAT Zero Rated Sales	0.00
Add : VAT	43.32	VAT Amount	43.32
TOTAL AMOUNT DUE	573.55	TOTAL SALES	602.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/1135/0/31/02-19-2017/37

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

Bill ID. : 170378543050

Collection Ref. Code	: 1853-28-698-2	Premise Address	: KABAYO-AN,SAN ROQUE, TALISAY		
Account ID	: 1706770754-1				
Customer Name	: ORTALEZA,LORETA LARESMA	TOTAL AMOUNT DUE	: 942.07	Overdue Bill	: 1
Meter Number	: 477346 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17067707541 BC12/207.5/1135/0/31/02-19-2017/37 1,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202110160119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550557

20264916634

Date : 02-19-2017

BC12/207.5/1135/0603353/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2026491663-4

Collection Ref. Code : 1851-78-320-2

Customer Information----------

Name : MARCO,JENNY GUARDIANA

Premise Address : KABAYO-AN 2,LARAY,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	532590 GS6	Pole No	:	0603353
Serial No	:	75522981	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3610
Period From	:	01-18-2017	Prev Rdg	:	3545
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	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		732.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
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 564.08	- 112.82
Surcharge	0.02 of 732.50	14.65
Sub-Total		- 98.17
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.25
CURRENT BILL - FEBRUARY 2017		538.16
TOTAL AMOUNT DUE		1,270.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 685.00

Your monthly electricity consumption chart

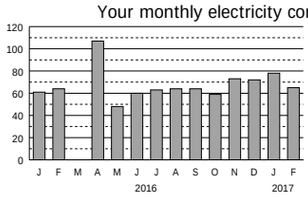

Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	538.16		
Less : VAT	38.95		
Amount Net of VAT	499.21		
Less: BIR 2306	16.22		
BIR 2307	9.36	VATable Sales	499.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	473.63	VAT Zero Rated Sales	0.00
Add : VAT	38.95	VAT Amount	38.95
TOTAL AMOUNT DUE	512.58	TOTAL SALES	538.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/1135/0/31/02-19-2017/37

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

Bill ID. : 202110160119

Collection Ref. Code	: 1851-78-320-2	Premise Address	: KABAYO-AN 2,LARAY,SAN ROQUE
Account ID	: 2026491663-4		
Customer Name	: MARCO,JENNY GUARDIANA	TOTAL AMOUNT DUE	: 1,270.54
Meter Number	: 532590 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20264916634

BC12/207.5/1135/0/31/02-19-2017/37

1,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979146479544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555745

97984300000

Date : 02-19-2017

BC12/207.5/1152/0603346/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9798430000-0

Collection Ref. Code : 1843-74-230-6

Customer Information----------

Name : VIOLA,GREGORIO A

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	144835WS6	Pole No	:	0603346
Serial No	:	42928343	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3825
Period From	:	01-18-2017	Prev Rdg	:	3762
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	118	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		696.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
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 546.86	- 109.37
Surcharge	0.02 of 696.00	13.92
Sub-Total		- 95.45
Government Charges		
Franchise Tax - Local		2.26
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 7.00
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		69.99
CURRENT BILL - FEBRUARY 2017		521.40
TOTAL AMOUNT DUE		1,217.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 620.00

Your monthly electricity consumption chart

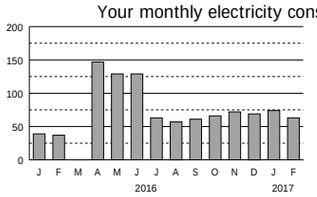

Avg Monthly Usage : 77.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	521.40		
Less : VAT	37.71		
Amount Net of VAT	483.69		
Less: BIR 2306	15.71		
BIR 2307	9.07	VATable Sales	483.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	458.91	VAT Zero Rated Sales	0.00
Add : VAT	37.71	VAT Amount	37.71
TOTAL AMOUNT DUE	496.62	TOTAL SALES	521.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/1152/0/31/02-19-2017/37

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

Bill ID. : 979146479544

Collection Ref. Code	: 1843-74-230-6	Premise Address	: LARAY,SAN ROQUE,TALISAY
Account ID	: 9798430000-0		
Customer Name	: VIOLA,GREGORIO A	TOTAL AMOUNT DUE	: 1,217.49
Meter Number	: 144835WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97984300000

BC12/207.5/1152/0/31/02-19-2017/37

1,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678119292563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555526

67874300006

Date : 02-19-2017

BC12/207.5/1154/0603332/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6787430000-6

Collection Ref. Code : 1843-68-467-5

Customer Information----------

Name : WAHING,NINO E

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	477271GS6	Pole No	:	0603332
Serial No	:	53350733	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3037
Period From	:	01-18-2017	Prev Rdg	:	3036
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	228	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		84.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.4094/kWh	0.41
System Loss Charge	0.6734/kWh	0.67
Sub-Total		5.74
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 8.60	- 8.60
Surcharge	0.02 of 84.50	1.69
Sub-Total		- 6.91
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.30
Transmission		0.01
System Loss		0.03
Distribution		0.94
Others		- 0.47
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		1.31
CURRENT BILL - FEBRUARY 2017		8.00
Debit Adjustments		68.65
TOTAL AMOUNT DUE		161.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2015 - 128.00

Your monthly electricity consumption chart

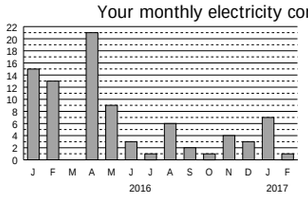

Avg Monthly Usage : 6.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.00		
Less : VAT	0.81		
Amount Net of VAT	7.19		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	7.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.73	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	7.54	TOTAL SALES	8.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/1154/0/31/02-19-2017/37

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

Bill ID. : 678119292563

Collection Ref. Code	: 1843-68-467-5	Premise Address	: LARAY,SAN ROQUE,TALISAY
Account ID	: 6787430000-6		
Customer Name	: WAHING,NINO E	TOTAL AMOUNT DUE	: 161.25 Overdue Bill : 9
Meter Number	: 477271GS6		
Period	: May 2016 to Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67874300006 BC12/207.5/1154/0/31/02-19-2017/37 1,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326249603463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564716

32664300004

Date : 02-19-2017

BC12/207.5/1310/0570621/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3266430000-4

Collection Ref. Code : 1831-39-107-4

Customer Information----------

Name : BATERNA,EDNA C

Premise Address : SUNSHINE VILLAGE LARAY,INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	328093GS6	Pole No	:	0570621
Serial No	:	47236877	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7513
Period From	:	01-17-2017	Prev Rdg	:	7484
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		118.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
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 254.43	- 165.38
Surcharge	0.02 of 118.50	2.37
Sub-Total		- 163.01
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 13.22
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		22.19
CURRENT BILL - FEBRUARY 2017		113.61
Advance Payment/Credit Adjustments		- 27.05
TOTAL AMOUNT DUE		204.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 130.00

Your monthly electricity consumption chart

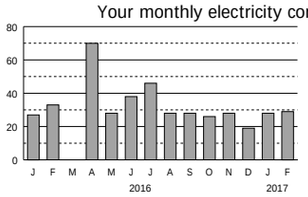

Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.61		
Less : VAT	7.69		
Amount Net of VAT	105.92		
Less: BIR 2306	3.20		
BIR 2307	1.84	VATable Sales	105.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.88	VAT Zero Rated Sales	0.00
Add : VAT	7.69	VAT Amount	7.69
TOTAL AMOUNT DUE	108.57	TOTAL SALES	113.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/1310/0/10/02-19-2017/37

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

Bill ID. : 326249603463

Collection Ref. Code	: 1831-39-107-4	Premise Address	: SUNSHINE VILLAGE LARAY,INAYAWAN PARDO
Account ID	: 3266430000-4		
Customer Name	: BATERNA,EDNA C	TOTAL AMOUNT DUE	: 204.89 Overdue Bill : 1
Meter Number	: 328093GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32664300004 BC12/207.5/1310/0/10/02-19-2017/37 1,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765758396939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567253

76588363069

Date : 02-19-2017

BC12/207.5/1330/0570621/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7658836306-9

Collection Ref. Code : 1863-38-086-8

Customer Information----------

Name : CANONEO,DIONESIO BADANA

Premise Address : LARAY,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1129448	Pole No	:	0570621
Serial No	:	40077625	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	966
Period From	:	01-17-2017	Prev Rdg	:	921
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		422.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
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 392.05	- 156.82
Surcharge	0.02 of 422.50	8.45
Sub-Total		- 148.37
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
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		43.08
CURRENT BILL - FEBRUARY 2017		286.76
TOTAL AMOUNT DUE		709.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 331.00

Your monthly electricity consumption chart

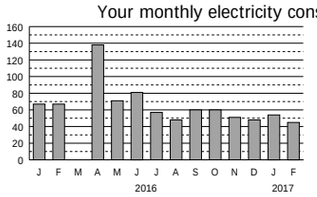

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.76		
Less : VAT	20.43		
Amount Net of VAT	266.33		
Less: BIR 2306	8.51		
BIR 2307	4.90	VATable Sales	266.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.92	VAT Zero Rated Sales	0.00
Add : VAT	20.43	VAT Amount	20.43
TOTAL AMOUNT DUE	273.35	TOTAL SALES	286.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/1330/0/31/02-19-2017/37

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

Bill ID. : 765758396939

Collection Ref. Code	: 1863-38-086-8	Premise Address	: LARAY,SAN ROQUE, TALISAY CITY
Account ID	: 7658836306-9		
Customer Name	: CANONEO,DIONESIO BADANA	TOTAL AMOUNT DUE	: 709.42
Meter Number	: MTR1129448		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76588363069

BC12/207.5/1330/0/31/02-19-2017/37

1,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312849096424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556289

31273300009

Date : 02-19-2017

BC12/207.5/1510/0570656/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3127330000-9

Collection Ref. Code : 1827-94-218-5

Customer Information----------

Name : FERNANDEZ,ELSA A

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	471142GS6	Pole No	:	0570656
Serial No	:	74459793	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	23045
Period From	:	01-17-2017	Prev Rdg	:	22817
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		3,445.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,061.80
Transmission Charge	0.4094/kWh	93.34
System Loss Charge	0.6734/kWh	153.54
Sub-Total		1,308.68
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	0.096/kWh	21.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,445.00	68.90
Sub-Total		90.82
Government Charges		
Franchise Tax - Local		15.43
Value Added Tax		
Generation		69.12
Transmission		2.82
System Loss		9.46
Distribution		78.89
Others		12.75
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		297.10
CURRENT BILL - FEBRUARY 2017		2,353.98
TOTAL AMOUNT DUE		5,799.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,800.00

Your monthly electricity consumption chart

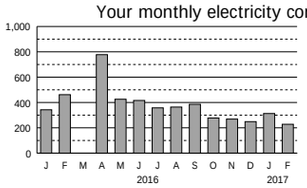

Avg Monthly Usage : 374.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,353.98		
Less : VAT	173.04		
Amount Net of VAT	2,180.94		
Less: BIR 2306	72.10		
BIR 2307	41.45	VATable Sales	2,180.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,067.39	VAT Zero Rated Sales	0.00
Add : VAT	173.04	VAT Amount	173.04
TOTAL AMOUNT DUE	2,240.43	TOTAL SALES	2,353.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/1510/0/10/02-19-2017/37

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

Bill ID. : 312849096424

Collection Ref. Code	: 1827-94-218-5	Premise Address	: INAYAWAN PARDO		
Account ID	: 3127330000-9				
Customer Name	: FERNANDEZ,ELSA A	TOTAL AMOUNT DUE	: 5,799.10	Overdue Bill	: 1
Meter Number	: 471142GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31273300009 BC12/207.5/1510/0/10/02-19-2017/37 1,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425383531758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562526

42592906152

Date : 02-19-2017

BC12/207.5/1522/0570656/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4259290615-2

Collection Ref. Code : 1853-61-020-8

Customer Information----------

Name : SIPALAY,EMELITA SARABIA

Premise Address : SUNSHINE VILLAGE,LARAY, INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	443870 GS6	Pole No	:	0570656
Serial No	:	58919905	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9006
Period From	:	01-17-2017	Prev Rdg	:	8867
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	254	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,159.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	647.32
Transmission Charge	0.4094/kWh	56.91
System Loss Charge	0.6734/kWh	93.60
Sub-Total		797.83
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	0.096/kWh	13.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,159.00	43.18
Sub-Total		56.54
Government Charges		
Franchise Tax - Local		9.43
Value Added Tax		
Generation		42.14
Transmission		1.72
System Loss		5.78
Distribution		48.33
Others		7.92
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		181.56
CURRENT BILL - FEBRUARY 2017		1,438.65
TOTAL AMOUNT DUE		3,597.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,681.00

Your monthly electricity consumption chart

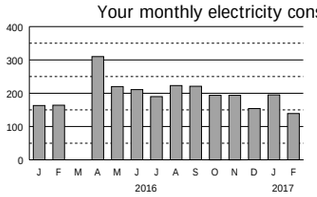

Avg Monthly Usage : 198.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,438.65		
Less : VAT	105.89		
Amount Net of VAT	1,332.76		
Less: BIR 2306	44.13		
BIR 2307	25.33	VATable Sales	1,332.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,263.30	VAT Zero Rated Sales	0.00
Add : VAT	105.89	VAT Amount	105.89
TOTAL AMOUNT DUE	1,369.19	TOTAL SALES	1,438.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/1522/0/10/02-19-2017/37

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

Bill ID. : 425383531758

Collection Ref. Code	: 1853-61-020-8	Premise Address	: SUNSHINE VILLAGE,LARAY, INAYAWAN, CEBU CITY		
Account ID	: 4259290615-2				
Customer Name	: SIPALAY,EMELITA SARABIA	TOTAL AMOUNT DUE	: 3,597.74	Overdue Bill	: 1
Meter Number	: 443870 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42592906152 BC12/207.5/1522/0/10/02-19-2017/37 1,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053694519547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561930

05325300001

Date : 02-19-2017

BC12/207.5/1560/0570705/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0532530000-1

Collection Ref. Code : 1825-96-155-7

Customer Information----------

Name : AMIGABLE,ALDO

Premise Address : TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	32151GS6	Pole No	:	0570705
Serial No	:	79693650	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	32868
Period From	:	01-17-2017	Prev Rdg	:	32685
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	40	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		1,917.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	852.23
Transmission Charge	0.4094/kWh	74.92
System Loss Charge	0.6734/kWh	123.23
Sub-Total		1,050.38
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	0.096/kWh	17.57
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,917.00	38.34
Sub-Total		55.93
Government Charges		
Franchise Tax - Local		12.26
Value Added Tax		
Generation		55.47
Transmission		2.26
System Loss		7.60
Distribution		63.43
Others		8.18
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		236.38
CURRENT BILL - FEBRUARY 2017		1,871.31
TOTAL AMOUNT DUE		3,788.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 1,996.00

Your monthly electricity consumption chart

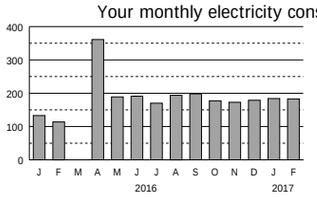

Avg Monthly Usage : 188.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,871.31		
Less : VAT	136.94		
Amount Net of VAT	1,734.37		
Less: BIR 2306	57.07		
BIR 2307	32.94	VATable Sales	1,734.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,644.36	VAT Zero Rated Sales	0.00
Add : VAT	136.94	VAT Amount	136.94
TOTAL AMOUNT DUE	1,781.30	TOTAL SALES	1,871.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/1560/0/10/02-19-2017/37

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

Bill ID. : 053694519547

Collection Ref. Code	: 1825-96-155-7	Premise Address	: TORRE INAYAWAN		
Account ID	: 0532530000-1				
Customer Name	: AMIGABLE,ALDO	TOTAL AMOUNT DUE	: 3,788.42	Overdue Bill	: 1
Meter Number	: 32151GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05325300001 BC12/207.5/1560/0/10/02-19-2017/37 1,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022245139518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562168

02273300000

Date : 02-19-2017

BC12/207.5/1570/0570712/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0227330000-0

Collection Ref. Code : 1827-94-734-9

Customer Information----------

Name : ARMAMENTO,JOSE C TM

Premise Address : SUNSHINE VILLAGE,INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	268517GS6	Pole No	:	0570712
Serial No	:	46463995	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	34508
Period From	:	01-17-2017	Prev Rdg	:	34149
No of Days	:	31	Diff Rdg	:	359
Avg kWh/day	:	11.58	Registered	:	359
Conn Load	:	150	Billed kWh	:	359

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,325.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,671.86
Transmission Charge	0.4094/kWh	146.97
System Loss Charge	0.6734/kWh	241.75
Sub-Total		2,060.58
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	0.096/kWh	34.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,325.00	86.50
Sub-Total		121.00
Government Charges		
Franchise Tax - Local		24.10
Value Added Tax		
Generation		108.83
Transmission		4.43
System Loss		14.92
Distribution		123.87
Others		17.41
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		464.59
CURRENT BILL - FEBRUARY 2017		3,678.39
TOTAL AMOUNT DUE		8,003.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 4,824.00

Your monthly electricity consumption chart

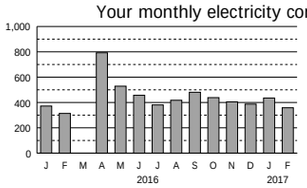

Avg Monthly Usage : 443.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,678.39		
Less : VAT	269.46		
Amount Net of VAT	3,408.93		
Less: BIR 2306	112.27		
BIR 2307	64.76	VATable Sales	3,408.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,231.90	VAT Zero Rated Sales	0.00
Add : VAT	269.46	VAT Amount	269.46
TOTAL AMOUNT DUE	3,501.36	TOTAL SALES	3,678.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/1570/0/10/02-19-2017/37

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

Bill ID. : 022245139518

Collection Ref. Code	: 1827-94-734-9	Premise Address	: SUNSHINE VILLAGE,INAYAWAN PARDO		
Account ID	: 0227330000-0				
Customer Name	: ARMAMENTO,JOSE C TM	TOTAL AMOUNT DUE	: 8,003.44	Overdue Bill	: 1
Meter Number	: 268517GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02273300000 BC12/207.5/1570/0/10/02-19-2017/37 1,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250894229180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559188

25015300004

Date : 02-19-2017

BC12/207.5/1630/0570544/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2501530000-4

Collection Ref. Code : 1825-61-989-1

Customer Information----------

Name : SIM,ARNULFO C

Premise Address : INAYAWAN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	225445WS6	Pole No	:	0570544
Serial No	:	48643310	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5899
Period From	:	01-17-2017	Prev Rdg	:	5855
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 : 02-R-20 Business Style :

PREVIOUS BALANCE		418.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
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 383.45	- 153.38
Surcharge	0.02 of 418.00	8.36
Sub-Total		- 145.02
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.35
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 - FEBRUARY 2017		281.27
TOTAL AMOUNT DUE		699.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 382.00

Your monthly electricity consumption chart

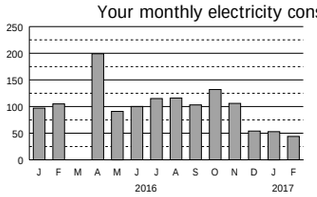

Avg Monthly Usage : 101.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.27		
Less : VAT	20.08		
Amount Net of VAT	261.19		
Less: BIR 2306	8.38		
BIR 2307	4.80	VATable Sales	261.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.01	VAT Zero Rated Sales	0.00
Add : VAT	20.08	VAT Amount	20.08
TOTAL AMOUNT DUE	268.09	TOTAL SALES	281.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/1630/0/10/02-19-2017/37

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

Bill ID. : 250894229180

Collection Ref. Code	: 1825-61-989-1	Premise Address	: INAYAWAN PARDO,CEBU CITY		
Account ID	: 2501530000-4				
Customer Name	: SIM,ARNULFO C	TOTAL AMOUNT DUE	: 699.34	Overdue Bill	: 1
Meter Number	: 225445WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25015300004 BC12/207.5/1630/0/10/02-19-2017/37 1,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762601406416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565840

76271300006

Date : 02-19-2017

BC12/207.5/1640/0570544/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7627130000-6

Collection Ref. Code : 1817-41-851-3

Customer Information----------

Name : CABILIN,MILDRED S

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	470717GS6	Pole No	:	0570544
Serial No	:	74548944	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	30921
Period From	:	01-17-2017	Prev Rdg	:	30691
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	240	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,784.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,071.11
Transmission Charge	0.4094/kWh	94.16
System Loss Charge	0.6734/kWh	154.88
Sub-Total		1,320.15
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	0.096/kWh	22.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,784.50	75.69
Sub-Total		97.80
Government Charges		
Franchise Tax - Local		10.41
Value Added Tax		
Generation		69.73
Transmission		2.84
System Loss		9.56
Distribution		79.57
Others		12.99
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		294.67
CURRENT BILL - FEBRUARY 2017		2,375.72
TOTAL AMOUNT DUE		6,160.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 4,500.00

Your monthly electricity consumption chart

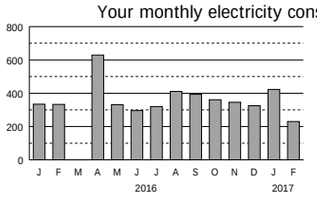

Avg Monthly Usage : 364.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,375.72		
Less : VAT	174.69		
Amount Net of VAT	2,201.03		
Less: BIR 2306	72.79		
BIR 2307	41.83	VATable Sales	2,201.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,086.41	VAT Zero Rated Sales	0.00
Add : VAT	174.69	VAT Amount	174.69
TOTAL AMOUNT DUE	2,261.10	TOTAL SALES	2,375.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/1640/0/31/02-19-2017/37

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

Bill ID. : 762601406416

Collection Ref. Code	: 1817-41-851-3	Premise Address	: LARAY,SAN ROQUE,TALISAY		
Account ID	: 7627130000-6				
Customer Name	: CABILIN,MILDRED S	TOTAL AMOUNT DUE	: 6,160.42	Overdue Bill	: 1
Meter Number	: 470717GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76271300006 BC12/207.5/1640/0/31/02-19-2017/37 1,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008742584848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553891

00839378890

Date : 02-19-2017

BC12/207.5/1645/0570523/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0083937889-0

Collection Ref. Code : 1855-36-233-3

Customer Information----------

Name : BRACE,MARISA VILLA

Premise Address : VILLA LEONARDA LARAY,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	572487 GS6	Pole No	:	0570523
Serial No	:	56623207	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5536
Period From	:	01-17-2017	Prev Rdg	:	5446
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	590	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		1,019.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
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 779.10	- 77.91
Surcharge	0.02 of 1,019.50	20.39
Sub-Total		- 57.52
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 3.27
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		108.67
CURRENT BILL - FEBRUARY 2017		830.25
TOTAL AMOUNT DUE		1,849.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,032.00

Your monthly electricity consumption chart

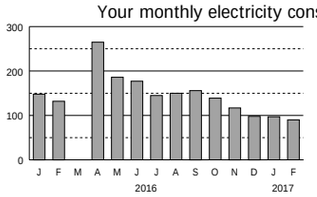

Avg Monthly Usage : 146.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.25		
Less : VAT	60.38		
Amount Net of VAT	769.87		
Less: BIR 2306	25.16		
BIR 2307	14.54	VATable Sales	769.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	730.17	VAT Zero Rated Sales	0.00
Add : VAT	60.38	VAT Amount	60.38
TOTAL AMOUNT DUE	790.55	TOTAL SALES	830.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/1645/0/10/02-19-2017/37

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

Bill ID. : 008742584848

Collection Ref. Code	: 1855-36-233-3	Premise Address	: VILLA LEONARDA LARAY,INAYAWAN,CEBU CITY
Account ID	: 0083937889-0		
Customer Name	: BRACE,MARISA VILLA	TOTAL AMOUNT DUE	: 1,849.72 Overdue Bill : 1
Meter Number	: 572487 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00839378890 BC12/207.5/1645/0/10/02-19-2017/37 1,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243173337141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555265

24363300005

Date : 02-19-2017

BC12/207.5/1650/0570523/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2436330000-5

Collection Ref. Code : 1833-67-608-4

Customer Information----------

Name : VILLA,ISIDRO T TM

Premise Address : SUNSHINE VILLAGE,INAYAWAN

TIN :

Metering Information----------

Meter No	:	122283WS6	Pole No	:	0570523
Serial No	:	57936561	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	22607
Period From	:	01-17-2017	Prev Rdg	:	22545
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		438.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
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 538.26	- 107.65
Surcharge	0.02 of 438.50	8.77
Sub-Total		- 98.88
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 7.35
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		69.52
CURRENT BILL - FEBRUARY 2017		508.90
Advance Payment/Credit Adjustments		- 1.94
TOTAL AMOUNT DUE		945.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 700.00

Your monthly electricity consumption chart

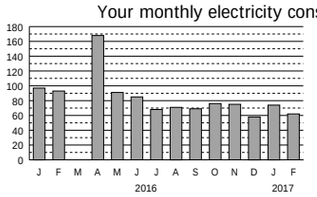

Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	508.90		
Less : VAT	36.67		
Amount Net of VAT	472.23		
Less: BIR 2306	15.28		
BIR 2307	8.85	VATable Sales	472.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	448.10	VAT Zero Rated Sales	0.00
Add : VAT	36.67	VAT Amount	36.67
TOTAL AMOUNT DUE	484.77	TOTAL SALES	508.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/1650/0/10/02-19-2017/37

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

Bill ID. : 243173337141

Collection Ref. Code	: 1833-67-608-4	Premise Address	: SUNSHINE VILLAGE,INAYAWAN		
Account ID	: 2436330000-5				
Customer Name	: VILLA,ISIDRO T TM	TOTAL AMOUNT DUE	: 945.32	Overdue Bill	: 1
Meter Number	: 122283WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24363300005 BC12/207.5/1650/0/10/02-19-2017/37 1,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401787782718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549416

40124300001

Date : 02-19-2017

BC12/207.5/1660/0570523/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4012430000-1

Collection Ref. Code : 1837-52-806-3

Customer Information----------

Name : ABELLA,MIMI G.

Premise Address : NEW SUNSHINE VILLAGE,INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	354298SS6	Pole No	:	0570523
Serial No	:	36300082	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	52481
Period From	:	01-17-2017	Prev Rdg	:	52396
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	2430	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		1,458.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
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 736.10	- 73.61
Surcharge	0.02 of 1,458.50	29.17
Sub-Total		- 44.44
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 1.89
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		103.93
CURRENT BILL - FEBRUARY 2017		795.59
Debit Adjustments		67.66
TOTAL AMOUNT DUE		2,321.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,400.00

Your monthly electricity consumption chart

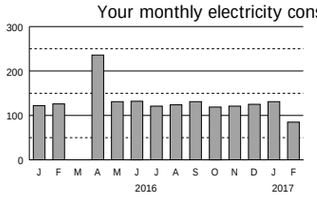

Avg Monthly Usage : 131.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	795.59		
Less : VAT	58.25		
Amount Net of VAT	737.34		
Less: BIR 2306	24.29		
BIR 2307	13.94	VATable Sales	737.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	699.11	VAT Zero Rated Sales	0.00
Add : VAT	58.25	VAT Amount	58.25
TOTAL AMOUNT DUE	757.36	TOTAL SALES	795.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/1660/0/10/02-19-2017/37

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

Bill ID. : 401787782718

Collection Ref. Code	: 1837-52-806-3	Premise Address	: NEW SUNSHINE VILLAGE,INAYAWAN PARDO		
Account ID	: 4012430000-1				
Customer Name	: ABELLA,MIMI G.	TOTAL AMOUNT DUE	: 2,321.78	Overdue Bill	: 1
Meter Number	: 354298SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40124300001 BC12/207.5/1660/0/10/02-19-2017/37 1,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698068578791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566672

69804300007

Date : 02-19-2017

BC12/207.5/1670/0570523/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6980430000-7

Collection Ref. Code : 1835-98-671-4

Customer Information----------

Name : FUENTES,PEDRO N TM

Premise Address : SUNSHINE VILLAGE,INAYAWAN

TIN :

Metering Information----------

Meter No	:	181997DS6	Pole No	:	0570523
Serial No	:	10443671	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	54965
Period From	:	01-17-2017	Prev Rdg	:	54583
No of Days	:	31	Diff Rdg	:	382
Avg kWh/day	:	12.32	Registered	:	382
Conn Load	:	150	Billed kWh	:	382

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,868.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,778.97
Transmission Charge	0.4094/kWh	156.39
System Loss Charge	0.6734/kWh	257.24
Sub-Total		2,192.60
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	0.096/kWh	36.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,868.00	77.36
Sub-Total		114.07
Government Charges		
Franchise Tax - Local		25.53
Value Added Tax		
Generation		115.81
Transmission		4.72
System Loss		15.88
Distribution		131.76
Others		16.75
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		492.44
CURRENT BILL - FEBRUARY 2017		3,897.13
TOTAL AMOUNT DUE		7,765.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 4,316.00

Your monthly electricity consumption chart

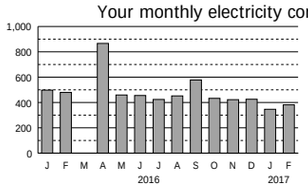

Avg Monthly Usage : 478.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,897.13		
Less : VAT	284.92		
Amount Net of VAT	3,612.21		
Less: BIR 2306	118.72		
BIR 2307	68.60	VATable Sales	3,612.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,424.89	VAT Zero Rated Sales	0.00
Add : VAT	284.92	VAT Amount	284.92
TOTAL AMOUNT DUE	3,709.81	TOTAL SALES	3,897.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/1670/0/10/02-19-2017/37

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

Bill ID. : 698068578791

Collection Ref. Code	: 1835-98-671-4	Premise Address	: SUNSHINE VILLAGE,INAYAWAN		
Account ID	: 6980430000-7				
Customer Name	: FUENTES,PEDRO N TM	TOTAL AMOUNT DUE	: 7,765.17	Overdue Bill	: 1
Meter Number	: 181997DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69804300007 BC12/207.5/1670/0/10/02-19-2017/37 1,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644229062374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555860

64425300007

Date : 02-19-2017

BC12/207.5/1680/1138450/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6442530000-7

Collection Ref. Code : 1833-21-548-6

Customer Information----------

Name : INOGADA,CHENTA O TM

Premise Address : SUNSHINE VILLAGE,INAYAWAN

TIN :

Metering Information----------

Meter No	:	284854SS6	Pole No	:	1138450
Serial No	:	31252425	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	43601
Period From	:	01-17-2017	Prev Rdg	:	43396
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		2,694.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	954.69
Transmission Charge	0.4094/kWh	83.93
System Loss Charge	0.6734/kWh	138.05
Sub-Total		1,176.67
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	0.096/kWh	19.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,695.00	53.90
Sub-Total		73.60
Government Charges		
Franchise Tax - Local		13.81
Value Added Tax		
Generation		62.14
Transmission		2.53
System Loss		8.52
Distribution		70.99
Others		10.49
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		266.14
CURRENT BILL - FEBRUARY 2017		2,107.97
TOTAL AMOUNT DUE		4,802.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 360.00

Your monthly electricity consumption chart

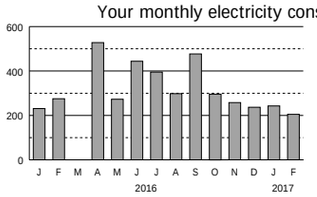

Avg Monthly Usage : 320.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,107.97		
Less : VAT	154.67		
Amount Net of VAT	1,953.30		
Less: BIR 2306	64.44		
BIR 2307	37.11	VATable Sales	1,953.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,851.75	VAT Zero Rated Sales	0.00
Add : VAT	154.67	VAT Amount	154.67
TOTAL AMOUNT DUE	2,006.42	TOTAL SALES	2,107.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/1680/0/10/02-19-2017/37

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

Bill ID. : 644229062374

Collection Ref. Code	: 1833-21-548-6	Premise Address	: SUNSHINE VILLAGE,INAYAWAN
Account ID	: 6442530000-7		
Customer Name	: INOGADA,CHENTA O TM	TOTAL AMOUNT DUE	: 4,802.96
Meter Number	: 284854SS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64425300007 BC12/207.5/1680/0/10/02-19-2017/37 1,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082701690693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558513

08244300003

Date : 02-19-2017

BC12/207.5/1690/1138450/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0824430000-3

Collection Ref. Code : 1843-19-296-9

Customer Information----------

Name : LATOJA,RENALDO B

Premise Address : VILLA LEONARDA,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051971	Pole No	:	1138450
Serial No	:	121435231	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6179
Period From	:	01-17-2017	Prev Rdg	:	5967
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	254	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,612.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	987.28
Transmission Charge	0.7381/kWh	156.48
System Loss Charge	0.6693/kWh	141.89
Sub-Total		1,285.65
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	0.096/kWh	20.35
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,612.50	52.25
Sub-Total		72.62
Government Charges		
Franchise Tax - Local		14.77
Value Added Tax		
Generation		64.26
Transmission		4.73
System Loss		8.47
Distribution		73.39
Others		10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		277.12
CURRENT BILL - FEBRUARY 2017		2,246.99
TOTAL AMOUNT DUE		4,859.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 3,000.00

Your monthly electricity consumption chart

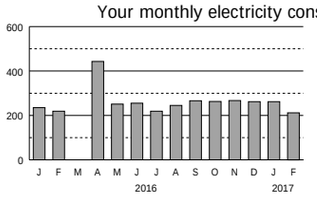

Avg Monthly Usage : 261.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,246.99		
Less : VAT	161.34		
Amount Net of VAT	2,085.65		
Less: BIR 2306	67.23		
BIR 2307	39.69	VATable Sales	2,085.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,978.73	VAT Zero Rated Sales	0.00
Add : VAT	161.34	VAT Amount	161.34
TOTAL AMOUNT DUE	2,140.07	TOTAL SALES	2,246.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/1690/0/10/02-19-2017/37

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

Bill ID. : 082701690693

Collection Ref. Code	: 1843-19-296-9	Premise Address	: VILLA LEONARDA,INAYAWAN,CEBU CITY		
Account ID	: 0824430000-3				
Customer Name	: LATOJA,RENALDO B	TOTAL AMOUNT DUE	: 4,859.63	Overdue Bill	: 1
Meter Number	: MTR1051971				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08244300003 BC12/207.5/1690/0/10/02-19-2017/37 1,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689758281815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561647

68984300001

Date : 02-19-2017

BC12/207.5/1710/1138450/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6898430000-1

Collection Ref. Code : 1831-67-482-3

Customer Information----------

Name : YBAS,GIOVANNI C

Premise Address : LARAY INAYAWAN

TIN :

Metering Information----------

Meter No	:	444634GS6	Pole No	:	1138450
Serial No	:	57665084	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12918
Period From	:	01-17-2017	Prev Rdg	:	12835
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		742.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
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 718.89	- 71.89
Surcharge	0.02 of 742.00	14.84
Sub-Total		- 57.05
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 3.49
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		99.75
CURRENT BILL - FEBRUARY 2017		761.59
TOTAL AMOUNT DUE		1,503.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 705.00

Your monthly electricity consumption chart

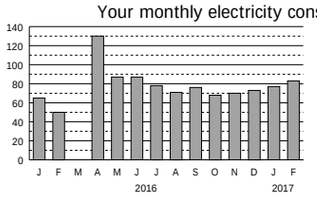

Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	761.59		
Less : VAT	55.25		
Amount Net of VAT	706.34		
Less: BIR 2306	23.03		
BIR 2307	13.34	VATable Sales	706.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	669.97	VAT Zero Rated Sales	0.00
Add : VAT	55.25	VAT Amount	55.25
TOTAL AMOUNT DUE	725.22	TOTAL SALES	761.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/1710/0/10/02-19-2017/37

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

Bill ID. : 689758281815

Collection Ref. Code	: 1831-67-482-3	Premise Address	: LARAY INAYAWAN		
Account ID	: 6898430000-1				
Customer Name	: YBAS,GIOVANNI C	TOTAL AMOUNT DUE	: 1,503.61	Overdue Bill	: 1
Meter Number	: 444634GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68984300001 BC12/207.5/1710/0/10/02-19-2017/37 1,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738594745928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552239

73894300000

Date : 02-19-2017

BC12/207.5/1720/1138464/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7389430000-0

Collection Ref. Code : 1841-97-107-3

Customer Information----------

Name : BACOLOD,ANNELESE YBAS

Premise Address : 076 VILLA LEONARDA SUBD,,LARAY,INAYAWAN

TIN :

Metering Information----------

Meter No	:	172388DS6	Pole No	:	1138464
Serial No	:	10957518	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	17446
Period From	:	01-17-2017	Prev Rdg	:	17357
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	540	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		852.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
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 770.49	- 77.05
Surcharge	0.02 of 852.00	17.04
Sub-Total		- 60.01
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		- 3.61
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		107.05
CURRENT BILL - FEBRUARY 2017		817.53
TOTAL AMOUNT DUE		1,669.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,015.00

Your monthly electricity consumption chart

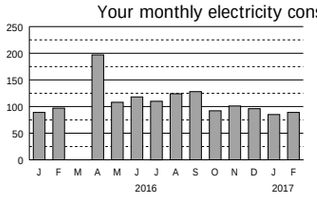

Avg Monthly Usage : 110.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.53		
Less : VAT	59.32		
Amount Net of VAT	758.21		
Less: BIR 2306	24.73		
BIR 2307	14.32	VATable Sales	758.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	719.16	VAT Zero Rated Sales	0.00
Add : VAT	59.32	VAT Amount	59.32
TOTAL AMOUNT DUE	778.48	TOTAL SALES	817.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/1720/0/10/02-19-2017/37

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

Bill ID. : 738594745928

Collection Ref. Code	: 1841-97-107-3	Premise Address	: 076 VILLA LEONARDA SUBD,,LARAY,INAYAWAN		
Account ID	: 7389430000-0				
Customer Name	: BACOLOD,ANNELESE YBAS	TOTAL AMOUNT DUE	: 1,669.61	Overdue Bill	: 1
Meter Number	: 172388DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73894300000 BC12/207.5/1720/0/10/02-19-2017/37 1,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194163439673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565031

19436296180

Date : 02-19-2017

BC12/207.5/1745/0610300/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1943629618-0

Collection Ref. Code : 1855-41-908-4

Customer Information----------

Name : SANTIAGO,ERWIN POSAS

Premise Address : M3 VILLA LEONARDASUBD.,INAYAWAN

TIN :

Metering Information----------

Meter No	:	5081 EVS6	Pole No	:	0610300
Serial No	:	01709464	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12682
Period From	:	01-17-2017	Prev Rdg	:	12444
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	4580	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		2,664.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,108.37
Transmission Charge	0.4094/kWh	97.44
System Loss Charge	0.6734/kWh	160.27
Sub-Total		1,366.08
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	0.096/kWh	22.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,664.50	53.29
Sub-Total		76.17
Government Charges		
Franchise Tax - Local		15.96
Value Added Tax		
Generation		72.15
Transmission		2.94
System Loss		9.89
Distribution		82.32
Others		11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		307.70
CURRENT BILL - FEBRUARY 2017		2,435.94
TOTAL AMOUNT DUE		5,100.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 3,500.00

Your monthly electricity consumption chart

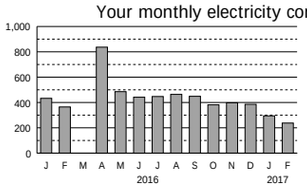

Avg Monthly Usage : 432.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,435.94		
Less : VAT	178.36		
Amount Net of VAT	2,257.58		
Less: BIR 2306	74.31		
BIR 2307	42.88	VATable Sales	2,257.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,140.39	VAT Zero Rated Sales	0.00
Add : VAT	178.36	VAT Amount	178.36
TOTAL AMOUNT DUE	2,318.75	TOTAL SALES	2,435.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/1745/0/10/02-19-2017/37

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

Bill ID. : 194163439673

Collection Ref. Code	: 1855-41-908-4	Premise Address	: M3 VILLA LEONARDASUBD.,INAYAWAN		
Account ID	: 1943629618-0				
Customer Name	: SANTIAGO,ERWIN POSAS	TOTAL AMOUNT DUE	: 5,100.50	Overdue Bill	: 1
Meter Number	: 5081 EVS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19436296180 BC12/207.5/1745/0/10/02-19-2017/37 1,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800964387967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008548934

80053101855

Date : 02-19-2017

BC12/207.5/1745/0610300/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8005310185-5

Collection Ref. Code : 1855-53-023-6

Customer Information----------

Name : SANTIAGO,ERWIN POSAS

Premise Address : M7 VILLA LEONARDA SUBD,INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1054452	Pole No	:	0610300
Serial No	:	121433056	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2985
Period From	:	01-17-2017	Prev Rdg	:	2753
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	4580	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		2,271.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,080.42
Transmission Charge	0.4094/kWh	94.98
System Loss Charge	0.6734/kWh	156.23
Sub-Total		1,331.63
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	0.096/kWh	22.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,271.50	45.43
Sub-Total		67.73
Government Charges		
Franchise Tax - Local		15.51
Value Added Tax		
Generation		70.33
Transmission		2.86
System Loss		9.64
Distribution		80.26
Others		9.99
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		299.11
CURRENT BILL - FEBRUARY 2017		2,367.29
Advance Payment/Credit Adjustments		- 7.77
TOTAL AMOUNT DUE		4,630.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,353.00

Your monthly electricity consumption chart

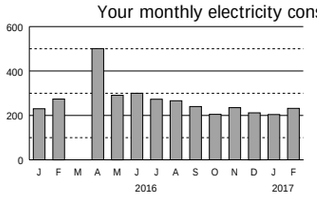

Avg Monthly Usage : 266.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,367.29		
Less : VAT	173.08		
Amount Net of VAT	2,194.21		
Less: BIR 2306	72.12		
BIR 2307	41.67	VATable Sales	2,194.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,080.42	VAT Zero Rated Sales	0.00
Add : VAT	173.08	VAT Amount	173.08
TOTAL AMOUNT DUE	2,253.50	TOTAL SALES	2,367.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/1745/0/10/02-19-2017/37

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

Bill ID. : 800964387967

Collection Ref. Code	: 1855-53-023-6	Premise Address	: M7 VILLA LEONARDA SUBD,INAYAWAN		
Account ID	: 8005310185-5				
Customer Name	: SANTIAGO,ERWIN POSAS	TOTAL AMOUNT DUE	: 4,630.87	Overdue Bill	: 1
Meter Number	: MTR1054452				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80053101855 BC12/207.5/1745/0/10/02-19-2017/37 1,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607331422707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552616

60743300000

Date : 02-19-2017

BC12/207.5/1760/0610300/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6074330000-0

Collection Ref. Code : 1827-23-728-7

Customer Information----------

Name : ROMERO,STEPHEN Y.

Premise Address : TORRE, INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	477916GS6	Pole No	:	0610300
Serial No	:	56816780	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11360
Period From	:	01-17-2017	Prev Rdg	:	11297
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	340	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		1,151.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
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 546.86	- 109.37
Surcharge	0.02 of 1,151.00	23.02
Sub-Total		- 86.35
Government Charges		
Franchise Tax - Local		3.45
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 5.76
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		72.42
CURRENT BILL - FEBRUARY 2017		532.93
Advance Payment/Credit Adjustments		- 2.92
TOTAL AMOUNT DUE		1,681.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 758.00

Your monthly electricity consumption chart

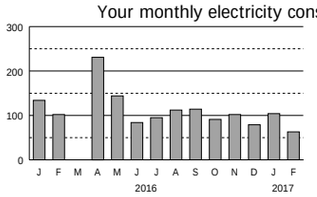

Avg Monthly Usage : 111.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	532.93		
Less : VAT	38.95		
Amount Net of VAT	493.98		
Less: BIR 2306	16.22		
BIR 2307	9.28	VATable Sales	493.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	468.48	VAT Zero Rated Sales	0.00
Add : VAT	38.95	VAT Amount	38.95
TOTAL AMOUNT DUE	507.43	TOTAL SALES	532.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/1760/0/10/02-19-2017/37

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

Bill ID. : 607331422707

Collection Ref. Code	: 1827-23-728-7	Premise Address	: TORRE, INAYAWAN PARDO
Account ID	: 6074330000-0		
Customer Name	: ROMERO,STEPHEN Y.	TOTAL AMOUNT DUE	: 1,681.02
Meter Number	: 477916GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60743300000 BC12/207.5/1760/0/10/02-19-2017/37 1,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936272840133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550939

93624300005

Date : 02-19-2017

BC12/207.5/1790/0610342/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9362430000-5

Collection Ref. Code : 1821-76-707-1

Customer Information----------

Name : BRAGA,MA LOURDES TM N

Premise Address : VILLA LEONARDA SUBD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	341469GS6	Pole No	:	0610342
Serial No	:	49584953	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11671
Period From	:	01-17-2017	Prev Rdg	:	11572
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		1,179.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
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 856.51	- 42.83
Surcharge	0.02 of 1,180.00	23.60
Sub-Total		- 19.23
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		0.09
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		123.48
CURRENT BILL - FEBRUARY 2017		960.76
TOTAL AMOUNT DUE		2,140.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,200.00

Your monthly electricity consumption chart

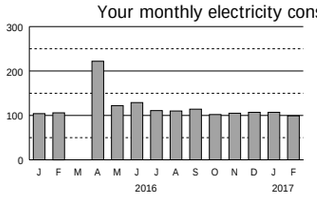

Avg Monthly Usage : 118.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	960.76		
Less : VAT	70.03		
Amount Net of VAT	890.73		
Less: BIR 2306	29.20		
BIR 2307	16.87	VATable Sales	890.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	844.66	VAT Zero Rated Sales	0.00
Add : VAT	70.03	VAT Amount	70.03
TOTAL AMOUNT DUE	914.69	TOTAL SALES	960.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/1790/0/10/02-19-2017/37

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

Bill ID. : 936272840133

Collection Ref. Code	: 1821-76-707-1	Premise Address	: VILLA LEONARDA SUBD,INAYAWAN,CEBU CITY		
Account ID	: 9362430000-5				
Customer Name	: BRAGA,MA LOURDES TM N	TOTAL AMOUNT DUE	: 2,140.54	Overdue Bill	: 1
Meter Number	: 341469GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93624300005 BC12/207.5/1790/0/10/02-19-2017/37 1,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869593755277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549990

86978317245

Date : 02-19-2017

BC12/207.5/1897/0570530/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8697831724-5

Collection Ref. Code : 1849-94-422-9

Customer Information----------

Name : BERNIDO,ROEL ALCANTARA

Premise Address : LARAY,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	MTR1135609	Pole No	:	0570530
Serial No	:	40093450	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7428
Period From	:	01-17-2017	Prev Rdg	:	6850
No of Days	:	31	Diff Rdg	:	578
Avg kWh/day	:	18.65	Registered	:	578
Conn Load	:	486	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		7,805.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,691.75
Transmission Charge	0.7381/kWh	426.62
System Loss Charge	0.6693/kWh	386.86
Sub-Total		3,505.23
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	0.096/kWh	55.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 7,806.00	156.12
Sub-Total		211.68
Government Charges		
Franchise Tax - Local		26.88
Value Added Tax		
Generation		175.23
Transmission		12.87
System Loss		23.11
Distribution		199.06
Others		28.63
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		741.14
CURRENT BILL - FEBRUARY 2017		6,116.88
TOTAL AMOUNT DUE		13,922.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 6,866.00

Your monthly electricity consumption chart

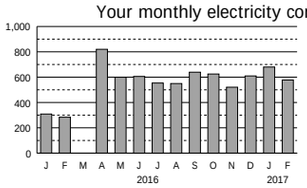

Avg Monthly Usage : 567.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,116.88		
Less : VAT	438.90		
Amount Net of VAT	5,677.98		
Less: BIR 2306	182.88		
BIR 2307	108.05	VATable Sales	5,677.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,387.05	VAT Zero Rated Sales	0.00
Add : VAT	438.90	VAT Amount	438.90
TOTAL AMOUNT DUE	5,825.95	TOTAL SALES	6,116.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/1897/0/31/02-19-2017/37

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

Bill ID. : 869593755277

Collection Ref. Code	: 1849-94-422-9	Premise Address	: LARAY,SAN ROQUE		
Account ID	: 8697831724-5				
Customer Name	: BERNIDO,ROEL ALCANTARA	TOTAL AMOUNT DUE	: 13,922.83	Overdue Bill	: 1
Meter Number	: MTR1135609				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86978317245 BC12/207.5/1897/0/31/02-19-2017/37 1,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009391761948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554538

00922300009

Date : 02-19-2017

BC12/207.5/1990/0604212/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0092230000-9

Collection Ref. Code : 1809-93-560-1

Customer Information----------

Name : JAO,TEODULFO

Premise Address : INAYAWAN-PARDO

TIN :

Metering Information----------

Meter No	:	154796DS6	Pole No	:	0604212
Serial No	:	13991027	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	18598
Period From	:	01-17-2017	Prev Rdg	:	18389
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		2,522.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	973.31
Transmission Charge	0.4094/kWh	85.56
System Loss Charge	0.6734/kWh	140.74
Sub-Total		1,199.61
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	0.096/kWh	20.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,522.50	50.45
Sub-Total		70.53
Government Charges		
Franchise Tax - Local		14.05
Value Added Tax		
Generation		63.36
Transmission		2.58
System Loss		8.68
Distribution		72.36
Others		10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		270.75
CURRENT BILL - FEBRUARY 2017		2,143.91
TOTAL AMOUNT DUE		4,666.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 2,495.00

Your monthly electricity consumption chart

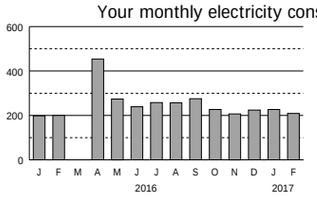

Avg Monthly Usage : 249.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,143.91		
Less : VAT	157.13		
Amount Net of VAT	1,986.78		
Less: BIR 2306	65.48		
BIR 2307	37.74	VATable Sales	1,986.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,883.56	VAT Zero Rated Sales	0.00
Add : VAT	157.13	VAT Amount	157.13
TOTAL AMOUNT DUE	2,040.69	TOTAL SALES	2,143.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/1990/0/10/02-19-2017/37

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

Bill ID. : 009391761948

Collection Ref. Code	: 1809-93-560-1	Premise Address	: INAYAWAN-PARDO		
Account ID	: 0092230000-9				
Customer Name	: JAO,TEODULFO	TOTAL AMOUNT DUE	: 4,666.39	Overdue Bill	: 1
Meter Number	: 154796DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00922300009 BC12/207.5/1990/0/10/02-19-2017/37 1,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434410300293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549786

43433300001

Date : 02-19-2017

BC12/207.5/2010/0604226/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4343330000-1

Collection Ref. Code : 1815-65-050-8

Customer Information----------

Name : SACAN,ISAAC D

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	413686GS6	Pole No	:	0604226
Serial No	:	60716796	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	28824
Period From	:	01-17-2017	Prev Rdg	:	28699
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		1,550.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	582.13
Transmission Charge	0.4094/kWh	51.18
System Loss Charge	0.6734/kWh	84.18
Sub-Total		717.49
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	0.096/kWh	12.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,550.50	31.01
Sub-Total		43.02
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		37.90
Transmission		1.54
System Loss		5.20
Distribution		43.52
Others		5.84
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		159.17
CURRENT BILL - FEBRUARY 2017		1,282.35
TOTAL AMOUNT DUE		2,832.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,343.00

Your monthly electricity consumption chart

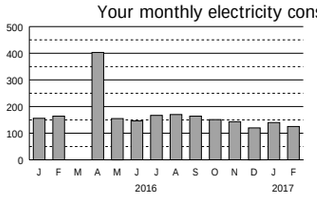

Avg Monthly Usage : 169.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,282.35		
Less : VAT	94.00		
Amount Net of VAT	1,188.35		
Less: BIR 2306	39.18		
BIR 2307	22.58	VATable Sales	1,188.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,126.59	VAT Zero Rated Sales	0.00
Add : VAT	94.00	VAT Amount	94.00
TOTAL AMOUNT DUE	1,220.59	TOTAL SALES	1,282.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/2010/0/31/02-19-2017/37

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

Bill ID. : 434410300293

Collection Ref. Code : 1815-65-050-8

Account ID : 4343330000-1

Customer Name : SACAN,ISAAC D

Meter Number : 413686GS6

Period : Jan 2017

Premise Address : LARAY,SAN ROQUE,TALISAY

TOTAL AMOUNT DUE : 2,832.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43433300001

BC12/207.5/2010/0/31/02-19-2017/37

1,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834609166593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549421

83464300009

Date : 02-19-2017

BC12/207.5/2050/0604191/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8346430000-9

Collection Ref. Code : 1843-35-074-2

Customer Information----------

Name : BACALSO,LUCENA M2 P

Premise Address : 749-LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1118603	Pole No	:	0604191
Serial No	:	40053297	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12481
Period From	:	01-17-2017	Prev Rdg	:	11810
No of Days	:	31	Diff Rdg	:	671
Avg kWh/day	:	21.65	Registered	:	671
Conn Load	:	972	Billed kWh	:	671

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,674.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,124.85
Transmission Charge	0.4094/kWh	274.71
System Loss Charge	0.6734/kWh	451.85
Sub-Total		3,851.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,174.65
Supply Charge	0.4118/kWh	276.32
Metering Charge	0.6989/kWh	468.96
	5.00/month	5.00
Sub-Total		1,924.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	64.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 7,674.00	153.48
Sub-Total		217.98
Government Charges		
Franchise Tax - Local		29.97
Value Added Tax		
Generation		203.43
Transmission		8.29
System Loss		27.89
Distribution		230.99
Others		29.75
Universal Charge		
Missionary Electrification	0.1561/kWh	104.75
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.20
Sub-Total		849.99
CURRENT BILL - FEBRUARY 2017		6,844.31
Advance Payment/Credit Adjustments		- 10.76
TOTAL AMOUNT DUE		14,507.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 8,424.00

Your monthly electricity consumption chart

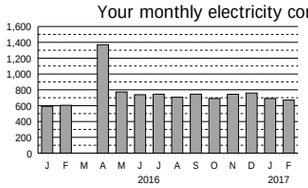

Avg Monthly Usage : 756.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,844.31		
Less : VAT	500.35		
Amount Net of VAT	6,343.96		
Less: BIR 2306	208.49		
BIR 2307	120.49	VATable Sales	6,343.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,014.98	VAT Zero Rated Sales	0.00
Add : VAT	500.35	VAT Amount	500.35
TOTAL AMOUNT DUE	6,515.33	TOTAL SALES	6,844.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/2050/0/31/02-19-2017/37

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

Bill ID. : 834609166593

Collection Ref. Code	: 1843-35-074-2	Premise Address	: 749-LARAY,SAN ROQUE,TALISAY		
Account ID	: 8346430000-9				
Customer Name	: BACALSO,LUCENA M2 P	TOTAL AMOUNT DUE	: 14,507.59	Overdue Bill	: 1
Meter Number	: MTR1118603				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83464300009 BC12/207.5/2050/0/31/02-19-2017/37 1,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046241123610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556593

04693300008

Date : 02-19-2017

BC12/207.5/2120/0604191/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0469330000-8

Collection Ref. Code : 1835-69-662-7

Customer Information----------

Name : CEBALLOS,HYCINTH C TM

Premise Address : INAYAWAN

TIN :

Metering Information----------

Meter No	:	334186GS6	Pole No	:	0604191
Serial No	:	46584925	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	47757
Period From	:	01-17-2017	Prev Rdg	:	47607
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		1,986.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	698.55
Transmission Charge	0.4094/kWh	61.41
System Loss Charge	0.6734/kWh	101.01
Sub-Total		860.97
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	0.096/kWh	14.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,986.50	39.73
Sub-Total		54.15
Government Charges		
Franchise Tax - Local		10.12
Value Added Tax		
Generation		45.48
Transmission		1.85
System Loss		6.24
Distribution		52.10
Others		7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		194.98
CURRENT BILL - FEBRUARY 2017		1,544.30
TOTAL AMOUNT DUE		3,530.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,706.11

Your monthly electricity consumption chart

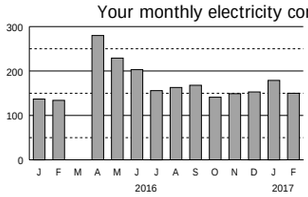

Avg Monthly Usage : 172.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,544.30		
Less : VAT	113.38		
Amount Net of VAT	1,430.92		
Less: BIR 2306	47.25		
BIR 2307	27.19	VATable Sales	1,430.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,356.48	VAT Zero Rated Sales	0.00
Add : VAT	113.38	VAT Amount	113.38
TOTAL AMOUNT DUE	1,469.86	TOTAL SALES	1,544.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/2120/0/10/02-19-2017/37

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

Bill ID. : 046241123610

Collection Ref. Code	: 1835-69-662-7	Premise Address	: INAYAWAN		
Account ID	: 0469330000-8				
Customer Name	: CEBALLOS,HYCINTH C TM	TOTAL AMOUNT DUE	: 3,530.66	Overdue Bill	: 1
Meter Number	: 334186GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04693300008 BC12/207.5/2120/0/10/02-19-2017/37 1,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555062849844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563087

55572300006

Date : 02-19-2017

BC12/207.5/2130/0604191/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5557230000-6

Collection Ref. Code : 1811-80-653-8

Customer Information----------

Name : BAYONON,HYGEIA C.

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1053128	Pole No	:	0604191
Serial No	:	121449638	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3632
Period From	:	01-17-2017	Prev Rdg	:	3465
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	140	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,809.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	777.72
Transmission Charge	0.4094/kWh	68.37
System Loss Charge	0.6734/kWh	112.46
Sub-Total		958.55
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	0.096/kWh	16.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,809.00	36.18
Sub-Total		52.23
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		50.62
Transmission		2.07
System Loss		6.95
Distribution		57.94
Others		7.16
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		211.76
CURRENT BILL - FEBRUARY 2017		1,705.38
TOTAL AMOUNT DUE		3,514.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,300.00

Your monthly electricity consumption chart

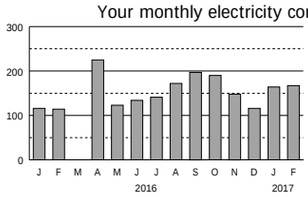

Avg Monthly Usage : 154.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,705.38		
Less : VAT	124.74		
Amount Net of VAT	1,580.64		
Less: BIR 2306	51.97		
BIR 2307	30.02	VATable Sales	1,580.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,498.65	VAT Zero Rated Sales	0.00
Add : VAT	124.74	VAT Amount	124.74
TOTAL AMOUNT DUE	1,623.39	TOTAL SALES	1,705.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/2130/0/31/02-19-2017/37

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

Bill ID. : 555062849844

Collection Ref. Code : 1811-80-653-8

Account ID : 5557230000-6

Customer Name : BAYONON,HYGEIA C.

Meter Number : MTR1053128

Period : Jan 2017

Premise Address : LARAY,SAN ROQUE,TALISAY

TOTAL AMOUNT DUE : 3,514.46

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

55572300006

BC12/207.5/2130/0/31/02-19-2017/37

1,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898727270330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565862

89822300003

Date : 02-19-2017

BC12/207.5/2150/0604191/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8982230000-3

Collection Ref. Code : 1809-93-548-2

Customer Information----------

Name : ABELLANA,GLICERIA

Premise Address : SAN ROQUE-TALISAY

TIN :

Metering Information----------

Meter No	:	205091WS6	Pole No	:	0604191
Serial No	:	35142522	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8402
Period From	:	01-17-2017	Prev Rdg	:	8313
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		803.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
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 770.49	- 77.05
Surcharge	0.02 of 804.00	16.08
Sub-Total		- 60.97
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		- 3.72
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		106.93
CURRENT BILL - FEBRUARY 2017		816.45
TOTAL AMOUNT DUE		1,620.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 610.00

Your monthly electricity consumption chart

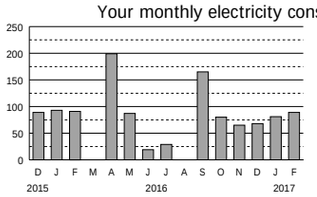

Avg Monthly Usage : 88.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	816.45		
Less : VAT	59.21		
Amount Net of VAT	757.24		
Less: BIR 2306	24.68		
BIR 2307	14.30	VATable Sales	757.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	718.26	VAT Zero Rated Sales	0.00
Add : VAT	59.21	VAT Amount	59.21
TOTAL AMOUNT DUE	777.47	TOTAL SALES	816.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/2150/0/10/02-19-2017/37

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

Bill ID. : 898727270330

Collection Ref. Code	: 1809-93-548-2	Premise Address	: SAN ROQUE-TALISAY		
Account ID	: 8982230000-3				
Customer Name	: ABELLANA,GLICERIA	TOTAL AMOUNT DUE	: 1,620.31	Overdue Bill	: 1
Meter Number	: 205091WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89822300003 BC12/207.5/2150/0/10/02-19-2017/37 1,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514925302322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556770

51415300006

Date : 02-19-2017

BC12/207.5/2161/0604303/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5141530000-6

Collection Ref. Code : 1845-31-017-9

Customer Information----------

Name : RIVERO,JONNADEL C

Premise Address : SITIO LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	473308GS6	Pole No	:	0604303
Serial No	:	67476432	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	40431
Period From	:	01-17-2017	Prev Rdg	:	39907
No of Days	:	31	Diff Rdg	:	524
Avg kWh/day	:	16.90	Registered	:	524
Conn Load	:	1876	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		6,837.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,440.27
Transmission Charge	0.4094/kWh	214.53
System Loss Charge	0.6734/kWh	352.86
Sub-Total		3,007.66
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	0.096/kWh	50.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,837.50	136.75
Sub-Total		187.11
Government Charges		
Franchise Tax - Local		23.50
Value Added Tax		
Generation		158.85
Transmission		6.48
System Loss		21.79
Distribution		180.52
Others		25.27
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		666.04
CURRENT BILL - FEBRUARY 2017		5,365.12
TOTAL AMOUNT DUE		12,202.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 7,781.35

Your monthly electricity consumption chart

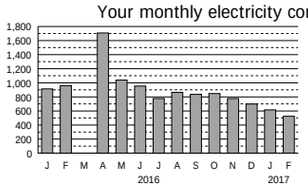

Avg Monthly Usage : 885.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,365.12		
Less : VAT	392.91		
Amount Net of VAT	4,972.21		
Less: BIR 2306	163.71		
BIR 2307	94.45	VATable Sales	4,972.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,714.05	VAT Zero Rated Sales	0.00
Add : VAT	392.91	VAT Amount	392.91
TOTAL AMOUNT DUE	5,106.96	TOTAL SALES	5,365.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/2161/0/31/02-19-2017/37

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

Bill ID. : 514925302322

Collection Ref. Code	: 1845-31-017-9	Premise Address	: SITIO LARAY,SAN ROQUE,TALISAY		
Account ID	: 5141530000-6				
Customer Name	: RIVERO,JONNADEL C	TOTAL AMOUNT DUE	: 12,202.46	Overdue Bill	: 1
Meter Number	: 473308GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51415300006 BC12/207.5/2161/0/31/02-19-2017/37 1,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705667808830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552256

70562300007

Date : 02-19-2017

BC12/207.5/2180/0604254/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7056230000-7

Collection Ref. Code : 1811-71-086-7

Customer Information----------

Name : MORATA,CHERIL TM P.

Premise Address : LARAY,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	286799SS6	Pole No	:	0604254
Serial No	:	26034206	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	14690
Period From	:	01-17-2017	Prev Rdg	:	14642
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		463.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
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 417.86	- 167.14
Surcharge	0.02 of 463.50	9.27
Sub-Total		- 157.87
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
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		46.68
CURRENT BILL - FEBRUARY 2017		306.67
TOTAL AMOUNT DUE		770.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 34.00

Your monthly electricity consumption chart

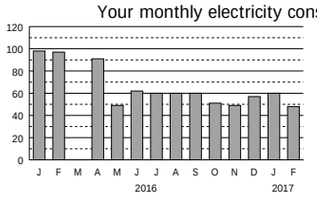

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.67		
Less : VAT	21.87		
Amount Net of VAT	284.80		
Less: BIR 2306	9.10		
BIR 2307	5.24	VATable Sales	284.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.46	VAT Zero Rated Sales	0.00
Add : VAT	21.87	VAT Amount	21.87
TOTAL AMOUNT DUE	292.33	TOTAL SALES	306.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/2180/0/10/02-19-2017/37

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

Bill ID. : 705667808830

Collection Ref. Code	: 1811-71-086-7	Premise Address	: LARAY,INAYAWAN,CEBU CITY
Account ID	: 7056230000-7		
Customer Name	: MORATA,CHERIL TM P.	TOTAL AMOUNT DUE	: 770.31
Meter Number	: 286799SS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70562300007

BC12/207.5/2180/0/10/02-19-2017/37

1,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365643430935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566820

36502300001

Date : 02-19-2017

BC12/207.5/2210/0570572/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3650230000-1

Collection Ref. Code : 1809-54-569-2

Customer Information----------

Name : ATEJANO,LUCIA TM E.

Premise Address : LARAY, INAYAWAN, Cebu City

TIN :

Metering Information----------

Meter No	:	375880GS6	Pole No	:	0570572
Serial No	:	2003136174	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2044
Period From	:	01-18-2017	Prev Rdg	:	98760
No of Days	:	30	Diff Rdg	:	-96716
Avg kWh/day	:	109.47	Registered	:	3284
Conn Load	:	150	Billed kWh	:	3284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		24,191.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	15,293.59
Transmission Charge	0.4094/kWh	1,344.47
System Loss Charge	0.6734/kWh	2,211.45
Sub-Total		18,849.51
Distribution Charges		
Distribution Charge	1.7506/kWh	5,748.97
Supply Charge	0.4118/kWh	1,352.35
Metering Charge	0.6989/kWh	2,295.19
	5.00/month	5.00
Sub-Total		9,401.51
Others		
Subsidy on Lifeline Charge	0.096/kWh	315.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.37
Surcharge	0.02 of 24,192.00	483.84
Sub-Total		799.47
Government Charges		
Franchise Tax - Local		217.88
Value Added Tax		
Generation		995.55
Transmission		40.59
System Loss		136.47
Distribution		1,128.18
Others		122.08
Universal Charge		
Missionary Electrification	0.1561/kWh	512.63
Environmental Charge	0.0025/kWh	8.21
NPC Stranded Contract Costs	0.1938/kWh	636.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	407.22
Sub-Total		4,205.25
CURRENT BILL - FEBRUARY 2017		33,255.74
TOTAL AMOUNT DUE		57,447.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 18,306.97

Your monthly electricity consumption chart

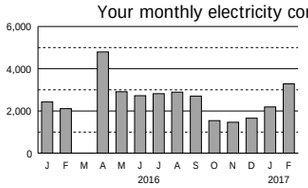

Avg Monthly Usage : 2,577.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33,255.74		
Less : VAT	2,422.87		
Amount Net of VAT	30,832.87		
Less: BIR 2306	1,009.55		
BIR 2307	585.37	VATable Sales	30,832.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	29,237.95	VAT Zero Rated Sales	0.00
Add : VAT	2,422.87	VAT Amount	2,422.87
TOTAL AMOUNT DUE	31,660.82	TOTAL SALES	33,255.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/2210/0/10/02-19-2017/37

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

Bill ID. : 365643430935

Collection Ref. Code	: 1809-54-569-2	Premise Address	: LARAY, INAYAWAN, Cebu City		
Account ID	: 3650230000-1				
Customer Name	: ATEJANO,LUCIA TM E.	TOTAL AMOUNT DUE	: 57,447.53	Overdue Bill	: 1
Meter Number	: 375880GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36502300001

BC12/207.5/2210/0/10/02-19-2017/37

1,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961032873576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565400

96171300005

Date : 02-19-2017

BC12/207.5/2220/0604254/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9617130000-5

Collection Ref. Code : 1815-94-440-4

Customer Information----------

Name : CINCO,ARVIN G

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	343886GS6	Pole No	:	0604254
Serial No	:	48557979	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	17923
Period From	:	01-17-2017	Prev Rdg	:	17619
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	240	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		3,874.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,415.73
Transmission Charge	0.4094/kWh	124.46
System Loss Charge	0.6734/kWh	204.71
Sub-Total		1,744.90
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	0.096/kWh	29.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,874.50	77.49
Sub-Total		106.70
Government Charges		
Franchise Tax - Local		13.63
Value Added Tax		
Generation		92.15
Transmission		3.76
System Loss		12.64
Distribution		104.98
Others		14.44
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		386.44
CURRENT BILL - FEBRUARY 2017		3,112.88
TOTAL AMOUNT DUE		6,987.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 3,634.00

Your monthly electricity consumption chart

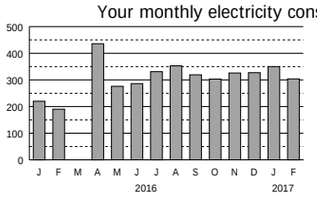

Avg Monthly Usage : 309.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,112.88		
Less : VAT	227.97		
Amount Net of VAT	2,884.91		
Less: BIR 2306	94.98		
BIR 2307	54.80	VATable Sales	2,884.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,735.13	VAT Zero Rated Sales	0.00
Add : VAT	227.97	VAT Amount	227.97
TOTAL AMOUNT DUE	2,963.10	TOTAL SALES	3,112.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/2220/0/31/02-19-2017/37

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

Bill ID. : 961032873576

Collection Ref. Code : 1815-94-440-4

Account ID : 9617130000-5

Customer Name : CINCO,ARVIN G

Meter Number : 343886GS6

Period : Jan 2017

Premise Address : LARAY,SAN ROQUE,TALISAY

TOTAL AMOUNT DUE : 6,987.50

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

96171300005

BC12/207.5/2220/0/31/02-19-2017/37

1,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919460673054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559699

91992300003

Date : 02-19-2017

BC12/207.5/2230/0604240/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9199230000-3

Collection Ref. Code : 1813-74-173-5

Customer Information----------

Name : BACUS,GEORGE B.

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1074126	Pole No	:	0604240
Serial No	:	40010700	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1198
Period From	:	01-17-2017	Prev Rdg	:	1133
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		674.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
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 564.08	- 112.82
Surcharge	0.02 of 674.00	13.48
Sub-Total		- 99.34
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.33
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		72.10
CURRENT BILL - FEBRUARY 2017		536.84
Advance Payment/Credit Adjustments		- 197.81
TOTAL AMOUNT DUE		1,013.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 856.00

Your monthly electricity consumption chart

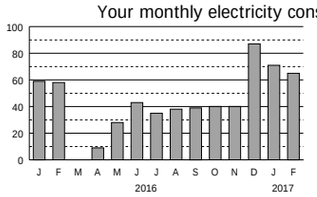

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	536.84		
Less : VAT	38.81		
Amount Net of VAT	498.03		
Less: BIR 2306	16.17		
BIR 2307	9.34	VATable Sales	498.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	472.52	VAT Zero Rated Sales	0.00
Add : VAT	38.81	VAT Amount	38.81
TOTAL AMOUNT DUE	511.33	TOTAL SALES	536.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/2230/0/31/02-19-2017/37

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

Bill ID. : 919460673054

Collection Ref. Code	: 1813-74-173-5	Premise Address	: LARAY,SAN ROQUE,TALISAY
Account ID	: 9199230000-3		
Customer Name	: BACUS,GEORGE B.	TOTAL AMOUNT DUE	: 1,013.15 Overdue Bill : 1
Meter Number	: MTR1074126		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91992300003 BC12/207.5/2230/0/31/02-19-2017/37 1,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303206501836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551721

30371300002

Date : 02-19-2017

BC12/207.5/2370/0604380/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3037130000-2

Collection Ref. Code : 1817-52-863-7

Customer Information----------

Name : CABALLERO,SIGRID PEREZ

Premise Address : LARAY,SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	468083GS6	Pole No	:	0604380
Serial No	:	71405444	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4143
Period From	:	01-18-2017	Prev Rdg	:	4052
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	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		1,107.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
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 787.70	- 39.39
Surcharge	0.02 of 2,107.50	42.15
Sub-Total		2.76
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
Distribution		31.84
Others		2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		113.96
CURRENT BILL - FEBRUARY 2017		904.42
TOTAL AMOUNT DUE		2,012.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 1,000.00

Your monthly electricity consumption chart

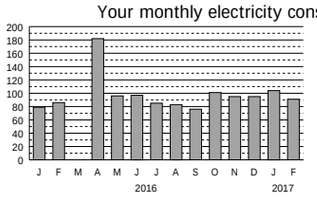

Avg Monthly Usage : 97.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	904.42		
Less : VAT	66.66		
Amount Net of VAT	837.76		
Less: BIR 2306	27.78		
BIR 2307	15.89	VATable Sales	837.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	794.09	VAT Zero Rated Sales	0.00
Add : VAT	66.66	VAT Amount	66.66
TOTAL AMOUNT DUE	860.75	TOTAL SALES	904.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/2370/0/31/02-19-2017/37

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

Bill ID. : 303206501836

Collection Ref. Code	: 1817-52-863-7	Premise Address	: LARAY,SAN ROQUE TALISAY		
Account ID	: 3037130000-2				
Customer Name	: CABALLERO,SIGRID PEREZ	TOTAL AMOUNT DUE	: 2,012.14	Overdue Bill	: 1
Meter Number	: 468083GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30371300002 BC12/207.5/2370/0/31/02-19-2017/37 1,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692767361974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563434

69271300001

Date : 02-19-2017

BC12/207.5/2400/0604401/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6927130000-1

Collection Ref. Code : 1817-51-575-6

Customer Information----------

Name : DUPA,ERLINDA A

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1161335	Pole No	:	0604401
Serial No	:	133485298	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3031
Period From	:	01-18-2017	Prev Rdg	:	2651
No of Days	:	30	Diff Rdg	:	380
Avg kWh/day	:	12.67	Registered	:	380
Conn Load	:	540	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		4,388.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,769.66
Transmission Charge	0.4094/kWh	155.57
System Loss Charge	0.6734/kWh	255.89
Sub-Total		2,181.12
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	0.096/kWh	36.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,388.50	87.77
Sub-Total		124.29
Government Charges		
Franchise Tax - Local		16.99
Value Added Tax		
Generation		115.21
Transmission		4.70
System Loss		15.79
Distribution		131.07
Others		16.95
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		481.74
CURRENT BILL - FEBRUARY 2017		3,879.44
TOTAL AMOUNT DUE		8,268.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,820.00

Your monthly electricity consumption chart

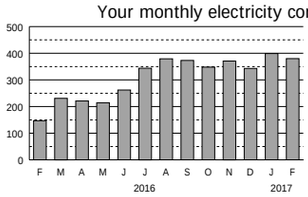

Avg Monthly Usage : 308.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,879.44		
Less : VAT	283.72		
Amount Net of VAT	3,595.72		
Less: BIR 2306	118.23		
BIR 2307	68.29	VATable Sales	3,595.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,409.20	VAT Zero Rated Sales	0.00
Add : VAT	283.72	VAT Amount	283.72
TOTAL AMOUNT DUE	3,692.92	TOTAL SALES	3,879.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/2400/0/31/02-19-2017/37

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

Bill ID. : 692767361974

Collection Ref. Code	: 1817-51-575-6	Premise Address	: LARAY,SAN ROQUE,TALISAY		
Account ID	: 6927130000-1				
Customer Name	: DUPA,ERLINDA A	TOTAL AMOUNT DUE	: 8,268.13	Overdue Bill	: 1
Meter Number	: MTR1161335				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69271300001 BC12/207.5/2400/0/31/02-19-2017/37 1,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453795187084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560194

45363300000

Date : 02-19-2017

BC12/207.5/2410/0604401/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4536330000-0

Collection Ref. Code : 1833-72-275-2

Customer Information----------

Name : GERONDIO,NELSON C

Premise Address : LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1189288	Pole No	:	0604401
Serial No	:	40135265	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	418
Period From	:	01-18-2017	Prev Rdg	:	317
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	175	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		1,767.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.4094/kWh	41.35
System Loss Charge	0.6734/kWh	68.01
Sub-Total		579.72
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	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,767.00	35.34
Sub-Total		45.05
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		30.64
Transmission		1.25
System Loss		4.20
Distribution		35.28
Others		5.96
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		130.03
CURRENT BILL - FEBRUARY 2017		1,048.79
TOTAL AMOUNT DUE		2,815.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,334.00

Your monthly electricity consumption chart

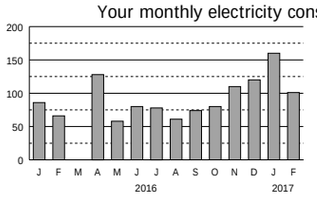

Avg Monthly Usage : 92.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,048.79		
Less : VAT	77.33		
Amount Net of VAT	971.46		
Less: BIR 2306	32.21		
BIR 2307	18.47	VATable Sales	971.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	920.78	VAT Zero Rated Sales	0.00
Add : VAT	77.33	VAT Amount	77.33
TOTAL AMOUNT DUE	998.11	TOTAL SALES	1,048.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/2410/0/31/02-19-2017/37

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

Bill ID. : 453795187084

Collection Ref. Code	: 1833-72-275-2	Premise Address	: LARAY SAN ROQUE TALISAY		
Account ID	: 4536330000-0				
Customer Name	: GERONDIO,NELSON C	TOTAL AMOUNT DUE	: 2,815.95	Overdue Bill	: 1
Meter Number	: MTR1189288				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45363300000 BC12/207.5/2410/0/31/02-19-2017/37 1,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820664034562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560119

82063300006

Date : 02-19-2017

BC12/207.5/2430/0604373/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8206330000-6

Collection Ref. Code : 1839-90-197-7

Customer Information----------

Name : REPONTE,RUEL M2 M

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	415446GS6	Pole No	:	0604373
Serial No	:	56692244	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	45365
Period From	:	01-18-2017	Prev Rdg	:	45000
No of Days	:	30	Diff Rdg	:	365
Avg kWh/day	:	12.17	Registered	:	365
Conn Load	:	390	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		4,319.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,699.81
Transmission Charge	0.4094/kWh	149.43
System Loss Charge	0.6734/kWh	245.79
Sub-Total		2,095.03
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	0.096/kWh	35.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 8,428.00	168.56
Sub-Total		203.64
Government Charges		
Franchise Tax - Local		16.74
Value Added Tax		
Generation		110.64
Transmission		4.51
System Loss		15.16
Distribution		125.93
Others		26.45
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		473.32
CURRENT BILL - FEBRUARY 2017		3,821.37
TOTAL AMOUNT DUE		8,140.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 4,108.78

Your monthly electricity consumption chart

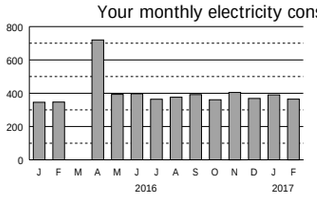

Avg Monthly Usage : 401.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,821.37		
Less : VAT	282.69		
Amount Net of VAT	3,538.68		
Less: BIR 2306	117.78		
BIR 2307	67.30	VATable Sales	3,538.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,353.60	VAT Zero Rated Sales	0.00
Add : VAT	282.69	VAT Amount	282.69
TOTAL AMOUNT DUE	3,636.29	TOTAL SALES	3,821.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/2430/0/31/02-19-2017/37

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

Bill ID. : 820664034562

Collection Ref. Code	: 1839-90-197-7	Premise Address	: LARAY,SAN ROQUE,TALISAY		
Account ID	: 8206330000-6				
Customer Name	: REPONTE,RUEL M2 M	TOTAL AMOUNT DUE	: 8,140.70	Overdue Bill	: 1
Meter Number	: 415446GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82063300006 BC12/207.5/2430/0/31/02-19-2017/37 1,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502179091973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550420

50283406358

Date : 02-19-2017

BC12/207.5/2452/0604373/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5028340635-8

Collection Ref. Code : 1853-51-095-5

Customer Information----------

Name : MARAASIN,JOVITA LABAYA

Premise Address : M2 LARAY,SAN ROQUE, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1126080	Pole No	:	0604373
Serial No	:	84442637	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	13183
Period From	:	01-18-2017	Prev Rdg	:	12433
No of Days	:	30	Diff Rdg	:	750
Avg kWh/day	:	25.00	Registered	:	750
Conn Load	:	236	Billed kWh	:	750

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,691.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,492.75
Transmission Charge	0.4094/kWh	307.05
System Loss Charge	0.6734/kWh	505.05
Sub-Total		4,304.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,312.95
Supply Charge	0.4118/kWh	308.85
Metering Charge	0.6989/kWh	524.18
	5.00/month	5.00
Sub-Total		2,150.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	72.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 18,059.00	361.18
Sub-Total		433.26
Government Charges		
Franchise Tax - Local		34.45
Value Added Tax		
Generation		227.37
Transmission		9.27
System Loss		31.18
Distribution		258.12
Others		56.13
Universal Charge		
Missionary Electrification	0.1561/kWh	117.09
Environmental Charge	0.0025/kWh	1.88
NPC Stranded Contract Costs	0.1938/kWh	145.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.00
Sub-Total		973.84
CURRENT BILL - FEBRUARY 2017		7,862.93
TOTAL AMOUNT DUE		16,554.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 9,367.41

Your monthly electricity consumption chart

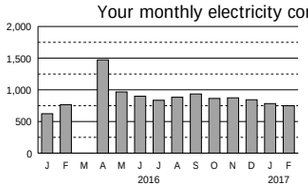

Avg Monthly Usage : 884.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,862.93		
Less : VAT	582.07		
Amount Net of VAT	7,280.86		
Less: BIR 2306	242.54		
BIR 2307	138.47	VATable Sales	7,280.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,899.85	VAT Zero Rated Sales	0.00
Add : VAT	582.07	VAT Amount	582.07
TOTAL AMOUNT DUE	7,481.92	TOTAL SALES	7,862.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/2452/0/31/02-19-2017/37

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

Bill ID. : 502179091973

Collection Ref. Code	: 1853-51-095-5	Premise Address	: M2 LARAY,SAN ROQUE, TALISAY		
Account ID	: 5028340635-8				
Customer Name	: MARAASIN,JOVITA LABAYA	TOTAL AMOUNT DUE	: 16,554.31	Overdue Bill	: 1
Meter Number	: MTR1126080				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50283406358 BC12/207.5/2452/0/31/02-19-2017/37 1,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732676303646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566639

73271300003

Date : 02-19-2017

BC12/207.5/2520/0604212/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7327130000-3

Collection Ref. Code : 1817-27-608-5

Customer Information----------

Name : SABLE,RIZA M2 S

Premise Address : 416 SAN ROQUE, LARAY,INAYAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	428572GS6	Pole No	:	0604212
Serial No	:	59773834	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	16558
Period From	:	01-17-2017	Prev Rdg	:	16371
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	581	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-31 Business Style :

PREVIOUS BALANCE		2,433.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	870.86
Transmission Charge	0.7381/kWh	138.02
System Loss Charge	0.6693/kWh	125.16
Sub-Total		1,134.04
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	0.096/kWh	17.95
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,433.50	48.67
Sub-Total		66.64
Government Charges		
Franchise Tax - Local		13.06
Value Added Tax		
Generation		56.69
Transmission		4.17
System Loss		7.47
Distribution		64.81
Others		9.56
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		244.85
CURRENT BILL - FEBRUARY 2017		1,985.59
TOTAL AMOUNT DUE		4,419.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 2,039.64

Your monthly electricity consumption chart

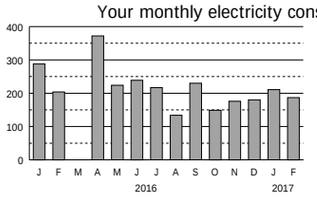

Avg Monthly Usage : 216.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,985.59		
Less : VAT	142.70		
Amount Net of VAT	1,842.89		
Less: BIR 2306	59.45		
BIR 2307	35.08	VATable Sales	1,842.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,748.36	VAT Zero Rated Sales	0.00
Add : VAT	142.70	VAT Amount	142.70
TOTAL AMOUNT DUE	1,891.06	TOTAL SALES	1,985.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/2520/0/10/02-19-2017/37

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

Bill ID. : 732676303646

Collection Ref. Code	: 1817-27-608-5	Premise Address	: 416 SAN ROQUE, LARAY,INAYAWAN,TALISAY		
Account ID	: 7327130000-3				
Customer Name	: SABLE,RIZA M2 S	TOTAL AMOUNT DUE	: 4,419.14	Overdue Bill	: 1
Meter Number	: 428572GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73271300003 BC12/207.5/2520/0/10/02-19-2017/37 1,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351075557755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558559

35124300001

Date : 02-19-2017

BC12/207.5/2530/0604296/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3512430000-1

Collection Ref. Code : 1837-59-260-8

Customer Information----------

Name : SABLE,RIZA S TM

Premise Address : LARAY INAWAYAN

TIN :

Metering Information----------

Meter No	:	010422 EFS6	Pole No	:	0604296
Serial No	:	121435947	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4414
Period From	:	01-17-2017	Prev Rdg	:	4302
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		1,307.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	521.58
Transmission Charge	0.4094/kWh	45.85
System Loss Charge	0.6734/kWh	75.42
Sub-Total		642.85
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	0.096/kWh	10.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,307.50	26.15
Sub-Total		36.91
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		33.95
Transmission		1.38
System Loss		4.66
Distribution		39.06
Others		5.33
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		145.29
CURRENT BILL - FEBRUARY 2017		1,150.52
TOTAL AMOUNT DUE		2,457.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 2,004.00

Your monthly electricity consumption chart

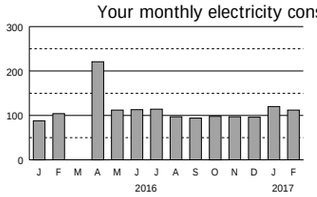

Avg Monthly Usage : 112.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.52		
Less : VAT	84.38		
Amount Net of VAT	1,066.14		
Less: BIR 2306	35.17		
BIR 2307	20.26	VATable Sales	1,066.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,010.71	VAT Zero Rated Sales	0.00
Add : VAT	84.38	VAT Amount	84.38
TOTAL AMOUNT DUE	1,095.09	TOTAL SALES	1,150.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/2530/0/10/02-19-2017/37

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

Bill ID. : 351075557755

Collection Ref. Code : 1837-59-260-8

Account ID : 3512430000-1

Customer Name : SABLE,RIZA S TM

Meter Number : 010422 EFS6

Period : Jan 2017

Premise Address : LARAY INAWAYAN

TOTAL AMOUNT DUE : 2,457.93

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

35124300001 BC12/207.5/2530/0/10/02-19-2017/37 1,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416023317636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557543

41681925123

Date : 02-19-2017

BC12/207.5/2547/0604212/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4168192512-3

Collection Ref. Code : 1859-22-734-1

Customer Information----------

Name : CRUSPERO,ISABELITO BALUCA

Premise Address : LARAY,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1003725	Pole No	:	0604212
Serial No	:	121518390	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11920
Period From	:	01-17-2017	Prev Rdg	:	11574
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	170	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		3,889.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,611.32
Transmission Charge	0.7381/kWh	255.38
System Loss Charge	0.6693/kWh	231.58
Sub-Total		2,098.28
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,889.00	77.78
Sub-Total		111.04
Government Charges		
Franchise Tax - Local		16.02
Value Added Tax		
Generation		104.90
Transmission		7.71
System Loss		13.84
Distribution		119.40
Others		15.25
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		441.95
CURRENT BILL - FEBRUARY 2017		3,646.28
TOTAL AMOUNT DUE		7,535.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 3,810.00

Your monthly electricity consumption chart

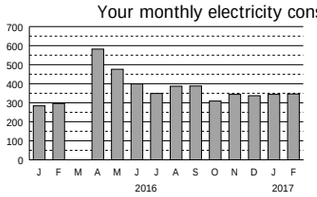

Avg Monthly Usage : 372.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,646.28		
Less : VAT	261.10		
Amount Net of VAT	3,385.18		
Less: BIR 2306	108.80		
BIR 2307	64.41	VATable Sales	3,385.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,211.97	VAT Zero Rated Sales	0.00
Add : VAT	261.10	VAT Amount	261.10
TOTAL AMOUNT DUE	3,473.07	TOTAL SALES	3,646.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/2547/0/31/02-19-2017/37

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

Bill ID. : 416023317636

Collection Ref. Code	: 1859-22-734-1	Premise Address	: LARAY,SAN ROQUE, TALISAY CITY		
Account ID	: 4168192512-3				
Customer Name	: CRUSPERO,ISABELITO BALUCA	TOTAL AMOUNT DUE	: 7,535.52	Overdue Bill	: 1
Meter Number	: MTR1003725				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41681925123 BC12/207.5/2547/0/31/02-19-2017/37 1,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509482282848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554057

50922300004

Date : 02-19-2017

BC12/207.5/2550/0604275/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5092230000-4

Collection Ref. Code : 1809-93-614-4

Customer Information----------

Name : NAVARRA,BASILIA

Premise Address : LARAY-TALISAY,NR LARAY CHAPEL

TIN :

Metering Information----------

Meter No	:	33257DS6	Pole No	:	0604275
Serial No	:	23101779	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	41222
Period From	:	01-17-2017	Prev Rdg	:	41026
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	0	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,335.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	912.77
Transmission Charge	0.4094/kWh	80.24
System Loss Charge	0.6734/kWh	131.99
Sub-Total		1,125.00
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	0.096/kWh	18.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,336.00	46.72
Sub-Total		65.56
Government Charges		
Franchise Tax - Local		13.17
Value Added Tax		
Generation		59.41
Transmission		2.42
System Loss		8.16
Distribution		67.90
Others		9.45
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		253.87
CURRENT BILL - FEBRUARY 2017		2,010.24
Advance Payment/Credit Adjustments		- 279.17
TOTAL AMOUNT DUE		4,066.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 2,320.00

Your monthly electricity consumption chart

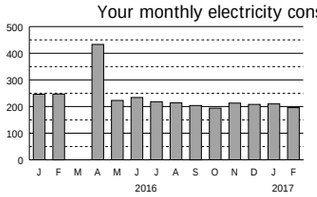

Avg Monthly Usage : 233.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,010.24		
Less : VAT	147.34		
Amount Net of VAT	1,862.90		
Less: BIR 2306	61.41		
BIR 2307	35.39	VATable Sales	1,862.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,766.10	VAT Zero Rated Sales	0.00
Add : VAT	147.34	VAT Amount	147.34
TOTAL AMOUNT DUE	1,913.44	TOTAL SALES	2,010.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/2550/0/10/02-19-2017/37

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

Bill ID. : 509482282848

Collection Ref. Code	: 1809-93-614-4	Premise Address	: LARAY-TALISAY,NR LARAY CHAPEL		
Account ID	: 5092230000-4				
Customer Name	: NAVARRA,BASILIA	TOTAL AMOUNT DUE	: 4,066.84	Overdue Bill	: 1
Meter Number	: 33257DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50922300004 BC12/207.5/2550/0/10/02-19-2017/37 1,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690228099038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562119

69014300003

Date : 02-19-2017

BC12/207.5/2570/0604296/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6901430000-3

Collection Ref. Code : 1837-34-326-8

Customer Information----------

Name : RUIZ,CAROLINA V

Premise Address : SALAZAR HOUSING SUBD , SITIO LARAY,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013580 EFS6	Pole No	:	0604296
Serial No	:	121449961	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7878
Period From	:	01-17-2017	Prev Rdg	:	7754
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:		Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,504.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	577.47
Transmission Charge	0.4094/kWh	50.77
System Loss Charge	0.6734/kWh	83.50
Sub-Total		711.74
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	0.096/kWh	11.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,505.00	30.10
Sub-Total		42.01
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		37.60
Transmission		1.54
System Loss		5.15
Distribution		43.17
Others		6.04
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		160.92
CURRENT BILL - FEBRUARY 2017		1,274.46
Advance Payment/Credit Adjustments		- 329.91
TOTAL AMOUNT DUE		2,449.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,530.00

Your monthly electricity consumption chart

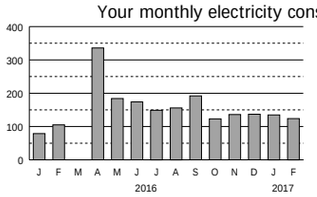

Avg Monthly Usage : 156.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,274.46		
Less : VAT	93.50		
Amount Net of VAT	1,180.96		
Less: BIR 2306	38.95		
BIR 2307	22.44	VATable Sales	1,180.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,119.57	VAT Zero Rated Sales	0.00
Add : VAT	93.50	VAT Amount	93.50
TOTAL AMOUNT DUE	1,213.07	TOTAL SALES	1,274.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/2570/0/10/02-19-2017/37

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

Bill ID. : 690228099038

Collection Ref. Code	: 1837-34-326-8	Premise Address	: SALAZAR HOUSING SUBD , SITIO LARAY,INAYAWAN, CEBU CITY
Account ID	: 6901430000-3		
Customer Name	: RUIZ,CAROLINA V	TOTAL AMOUNT DUE	: 2,449.49 Overdue Bill : 1
Meter Number	: 013580 EFS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69014300003 BC12/207.5/2570/0/10/02-19-2017/37 1,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020711470161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560703

02024300002

Date : 02-19-2017

BC12/207.5/2580/0604296/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0202430000-2

Collection Ref. Code : 1837-43-899-4

Customer Information----------

Name : LUYM,ANACLITO L

Premise Address : LARAY INAYAWAN

TIN :

Metering Information----------

Meter No	:	138642WS6	Pole No	:	0604296
Serial No	:	73701069	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	51082
Period From	:	01-17-2017	Prev Rdg	:	50957
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	640	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		1,514.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	582.13
Transmission Charge	0.4094/kWh	51.18
System Loss Charge	0.6734/kWh	84.18
Sub-Total		717.49
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	0.096/kWh	12.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,514.50	30.29
Sub-Total		42.30
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		37.90
Transmission		1.54
System Loss		5.20
Distribution		43.52
Others		6.09
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		162.22
CURRENT BILL - FEBRUARY 2017		1,284.68
TOTAL AMOUNT DUE		2,799.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,510.00

Your monthly electricity consumption chart

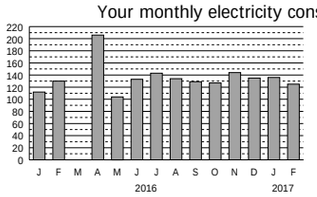

Avg Monthly Usage : 135.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,284.68		
Less : VAT	94.25		
Amount Net of VAT	1,190.43		
Less: BIR 2306	39.28		
BIR 2307	22.62	VATable Sales	1,190.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,128.53	VAT Zero Rated Sales	0.00
Add : VAT	94.25	VAT Amount	94.25
TOTAL AMOUNT DUE	1,222.78	TOTAL SALES	1,284.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/2580/0/10/02-19-2017/37

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

Bill ID. : 020711470161

Collection Ref. Code	: 1837-43-899-4	Premise Address	: LARAY INAYAWAN		
Account ID	: 0202430000-2				
Customer Name	: LUYM,ANACLITO L	TOTAL AMOUNT DUE	: 2,799.07	Overdue Bill	: 1
Meter Number	: 138642WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02024300002 BC12/207.5/2580/0/10/02-19-2017/37 1,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572188632380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551432

57263300006

Date : 02-19-2017

BC12/207.5/2610/0604303/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5726330000-6

Collection Ref. Code : 1833-62-305-3

Customer Information----------

Name : TIDOY,LOIDA L TM

Premise Address : LARAY INAYAWAN

TIN :

Metering Information----------

Meter No	:	427910GS6	Pole No	:	0604303
Serial No	:	53919420	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11865
Period From	:	01-17-2017	Prev Rdg	:	11770
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		1,320.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
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 822.11	- 41.11
Surcharge	0.02 of 1,321.00	26.42
Sub-Total		- 14.69
Government Charges		
Franchise Tax - Local		6.06
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
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		119.01
CURRENT BILL - FEBRUARY 2017		926.43
TOTAL AMOUNT DUE		2,247.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,165.00

Your monthly electricity consumption chart

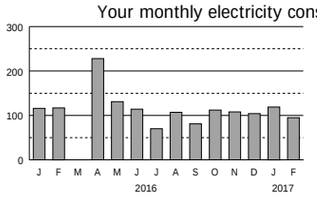

Avg Monthly Usage : 115.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	926.43		
Less : VAT	67.69		
Amount Net of VAT	858.74		
Less: BIR 2306	28.20		
BIR 2307	16.27	VATable Sales	858.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	814.27	VAT Zero Rated Sales	0.00
Add : VAT	67.69	VAT Amount	67.69
TOTAL AMOUNT DUE	881.96	TOTAL SALES	926.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/2610/0/10/02-19-2017/37

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

Bill ID. : 572188632380

Collection Ref. Code	: 1833-62-305-3	Premise Address	: LARAY INAYAWAN		
Account ID	: 5726330000-6				
Customer Name	: TIDOY,LOIDA L TM	TOTAL AMOUNT DUE	: 2,247.35	Overdue Bill	: 1
Meter Number	: 427910GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57263300006 BC12/207.5/2610/0/10/02-19-2017/37 1,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556643731241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563696

55602300000

Date : 02-19-2017

BC12/207.5/2620/0604303/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5560230000-0

Collection Ref. Code : 1809-75-590-5

Customer Information----------

Name : GEQUILLO,PRAXEDES TM L.

Premise Address : LARAY,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1060897	Pole No	:	0604303
Serial No	:	125290162	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2519
Period From	:	01-17-2017	Prev Rdg	:	2430
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,069.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
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 770.49	- 77.05
Surcharge	0.02 of 1,069.50	21.39
Sub-Total		- 55.66
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		- 3.08
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		107.61
CURRENT BILL - FEBRUARY 2017		822.44
TOTAL AMOUNT DUE		1,891.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,000.00

Your monthly electricity consumption chart

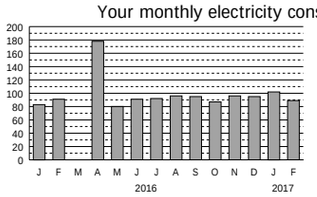

Avg Monthly Usage : 98.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	822.44		
Less : VAT	59.85		
Amount Net of VAT	762.59		
Less: BIR 2306	24.95		
BIR 2307	14.40	VATable Sales	762.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	723.24	VAT Zero Rated Sales	0.00
Add : VAT	59.85	VAT Amount	59.85
TOTAL AMOUNT DUE	783.09	TOTAL SALES	822.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/2620/0/10/02-19-2017/37

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

Bill ID. : 556643731241

Collection Ref. Code	: 1809-75-590-5	Premise Address	: LARAY,Cebu City		
Account ID	: 5560230000-0				
Customer Name	: GEQUILLO,PRAXEDES TM L.	TOTAL AMOUNT DUE	: 1,891.95	Overdue Bill	: 1
Meter Number	: MTR1060897				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55602300000 BC12/207.5/2620/0/10/02-19-2017/37 1,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040252651429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553239

04061300002

Date : 02-19-2017

BC12/207.5/2670/0604310/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0406130000-2

Collection Ref. Code : 1815-77-776-1

Customer Information----------

Name : ORAL,EMILY T.

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	305418GS6	Pole No	:	0604310
Serial No	:	49567138	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	18286
Period From	:	01-17-2017	Prev Rdg	:	18229
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	240	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		716.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
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 495.26	- 148.58
Surcharge	0.02 of 717.00	14.34
Sub-Total		- 134.24
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.22
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		59.29
CURRENT BILL - FEBRUARY 2017		420.31
Advance Payment/Credit Adjustments		- 249.30
TOTAL AMOUNT DUE		887.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 674.78

Your monthly electricity consumption chart

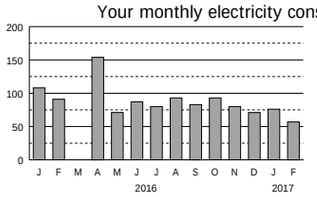

Avg Monthly Usage : 88.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.31		
Less : VAT	30.32		
Amount Net of VAT	389.99		
Less: BIR 2306	12.65		
BIR 2307	7.26	VATable Sales	389.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.08	VAT Zero Rated Sales	0.00
Add : VAT	30.32	VAT Amount	30.32
TOTAL AMOUNT DUE	400.40	TOTAL SALES	420.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/2670/0/31/02-19-2017/37

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

Bill ID. : 040252651429

Collection Ref. Code	: 1815-77-776-1	Premise Address	: LARAY,SAN ROQUE,TALISAY		
Account ID	: 0406130000-2				
Customer Name	: ORAL,EMILY T.	TOTAL AMOUNT DUE	: 887.84	Overdue Bill	: 1
Meter Number	: 305418GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04061300002 BC12/207.5/2670/0/31/02-19-2017/37 1,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002579540524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550265

00264300005

Date : 02-19-2017

BC12/207.5/2710/0565322/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0026430000-5

Collection Ref. Code : 1823-73-587-8

Customer Information----------

Name : SINGCO,MARIA M1 A

Premise Address : OLD RAISED CHANNEL LARAY,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	013234 EFS6	Pole No	:	0565322
Serial No	:	121439198	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3222
Period From	:	01-17-2017	Prev Rdg	:	3060
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	690	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		1,993.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	754.43
Transmission Charge	0.4094/kWh	66.32
System Loss Charge	0.6734/kWh	109.09
Sub-Total		929.84
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	0.096/kWh	15.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,994.00	39.88
Sub-Total		55.45
Government Charges		
Franchise Tax - Local		10.90
Value Added Tax		
Generation		49.11
Transmission		2.00
System Loss		6.73
Distribution		56.22
Others		7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		210.11
CURRENT BILL - FEBRUARY 2017		1,663.93
TOTAL AMOUNT DUE		3,657.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,073.00

Your monthly electricity consumption chart

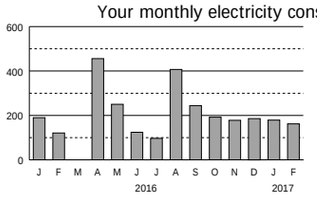

Avg Monthly Usage : 214.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,663.93		
Less : VAT	122.02		
Amount Net of VAT	1,541.91		
Less: BIR 2306	50.85		
BIR 2307	29.29	VATable Sales	1,541.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,461.77	VAT Zero Rated Sales	0.00
Add : VAT	122.02	VAT Amount	122.02
TOTAL AMOUNT DUE	1,583.79	TOTAL SALES	1,663.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/2710/0/10/02-19-2017/37

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

Bill ID. : 002579540524

Collection Ref. Code	: 1823-73-587-8	Premise Address	: OLD RAISED CHANNEL LARAY,INAYAWAN,CEBU CITY		
Account ID	: 0026430000-5				
Customer Name	: SINGCO,MARIA M1 A	TOTAL AMOUNT DUE	: 3,657.76	Overdue Bill	: 1
Meter Number	: 013234 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00264300005 BC12/207.5/2710/0/10/02-19-2017/37 1,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529371327334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565947

52936269878

Date : 02-19-2017

BC12/207.5/2770/0604331/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5293626987-8

Collection Ref. Code : 1853-80-524-6

Customer Information----------

Name : DIASANTA,ALEXIS MAGLINTE

Premise Address : LARAY,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	563208 GS6	Pole No	:	0604331
Serial No	:	92027081	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7785
Period From	:	01-17-2017	Prev Rdg	:	7566
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	236	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		2,276.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,019.88
Transmission Charge	0.4094/kWh	89.66
System Loss Charge	0.6734/kWh	147.47
Sub-Total		1,257.01
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	0.096/kWh	21.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,276.00	45.52
Sub-Total		66.56
Government Charges		
Franchise Tax - Local		9.78
Value Added Tax		
Generation		66.38
Transmission		2.71
System Loss		9.10
Distribution		75.79
Others		9.16
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		277.25
CURRENT BILL - FEBRUARY 2017		2,232.44
TOTAL AMOUNT DUE		4,508.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,318.00

Your monthly electricity consumption chart

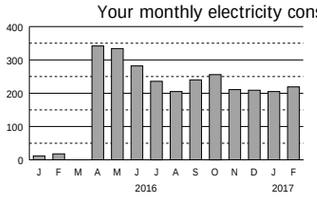

Avg Monthly Usage : 213.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,232.44		
Less : VAT	163.14		
Amount Net of VAT	2,069.30		
Less: BIR 2306	67.97		
BIR 2307	39.30	VATable Sales	2,069.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,962.03	VAT Zero Rated Sales	0.00
Add : VAT	163.14	VAT Amount	163.14
TOTAL AMOUNT DUE	2,125.17	TOTAL SALES	2,232.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/2770/0/31/02-19-2017/37

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

Bill ID. : 529371327334

Collection Ref. Code	: 1853-80-524-6	Premise Address	: LARAY,SAN ROQUE, TALISAY CITY		
Account ID	: 5293626987-8				
Customer Name	: DIASANTA,ALEXIS MAGLINTE	TOTAL AMOUNT DUE	: 4,508.57	Overdue Bill	: 1
Meter Number	: 563208 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52936269878 BC12/207.5/2770/0/31/02-19-2017/37 1,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048389334460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557960

04802300006

Date : 02-19-2017

BC12/207.5/2780/0604331/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0480230000-6

Collection Ref. Code : 1819-81-284-7

Customer Information----------

Name : SALBURO,FILIPINAS C

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	183290DS6	Pole No	:	0604331
Serial No	:	12146162	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	65709
Period From	:	01-17-2017	Prev Rdg	:	65531
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		1,941.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	828.95
Transmission Charge	0.4094/kWh	72.87
System Loss Charge	0.6734/kWh	119.87
Sub-Total		1,021.69
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	0.096/kWh	17.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,941.50	38.83
Sub-Total		55.94
Government Charges		
Franchise Tax - Local		11.94
Value Added Tax		
Generation		53.97
Transmission		2.19
System Loss		7.38
Distribution		61.72
Others		8.15
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		230.15
CURRENT BILL - FEBRUARY 2017		1,822.09
TOTAL AMOUNT DUE		3,763.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 2,651.00

Your monthly electricity consumption chart

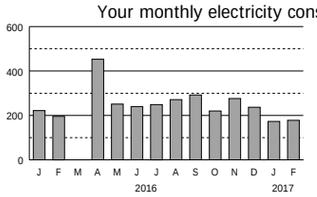

Avg Monthly Usage : 250.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,822.09		
Less : VAT	133.41		
Amount Net of VAT	1,688.68		
Less: BIR 2306	55.59		
BIR 2307	32.08	VATable Sales	1,688.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,601.01	VAT Zero Rated Sales	0.00
Add : VAT	133.41	VAT Amount	133.41
TOTAL AMOUNT DUE	1,734.42	TOTAL SALES	1,822.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/2780/0/10/02-19-2017/37

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

Bill ID. : 048389334460

Collection Ref. Code	: 1819-81-284-7	Premise Address	: INAYAWAN PARDO		
Account ID	: 0480230000-6				
Customer Name	: SALBURO,FILIPINAS C	TOTAL AMOUNT DUE	: 3,763.70	Overdue Bill	: 1
Meter Number	: 183290DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04802300006 BC12/207.5/2780/0/10/02-19-2017/37 1,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213676341565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558197

21381300009

Date : 02-19-2017

BC12/207.5/2790/0604331/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2138130000-9

Collection Ref. Code : 1839-23-428-8

Customer Information----------

Name : SALBURO,RONILO C

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	406234GS6	Pole No	:	0604331
Serial No	:	2003225211	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	24928
Period From	:	01-17-2017	Prev Rdg	:	24786
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	370	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		2,199.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	661.29
Transmission Charge	0.4094/kWh	58.13
System Loss Charge	0.6734/kWh	95.62
Sub-Total		815.04
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	0.096/kWh	13.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,199.50	43.99
Sub-Total		57.64
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		43.06
Transmission		1.76
System Loss		5.89
Distribution		49.36
Others		7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		181.83
CURRENT BILL - FEBRUARY 2017		1,465.82
TOTAL AMOUNT DUE		3,665.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,811.00

Your monthly electricity consumption chart

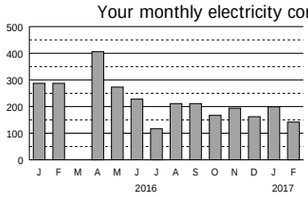

Avg Monthly Usage : 221.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,465.82		
Less : VAT	107.76		
Amount Net of VAT	1,358.06		
Less: BIR 2306	44.91		
BIR 2307	25.81	VATable Sales	1,358.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,287.34	VAT Zero Rated Sales	0.00
Add : VAT	107.76	VAT Amount	107.76
TOTAL AMOUNT DUE	1,395.10	TOTAL SALES	1,465.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/2790/0/31/02-19-2017/37

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

Bill ID. : 213676341565

Collection Ref. Code	: 1839-23-428-8	Premise Address	: LARAY,SAN ROQUE,TALISAY		
Account ID	: 2138130000-9				
Customer Name	: SALBURO,RONILO C	TOTAL AMOUNT DUE	: 3,665.14	Overdue Bill	: 1
Meter Number	: 406234GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21381300009 BC12/207.5/2790/0/31/02-19-2017/37 1,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522222254708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561683

52271300007

Date : 02-19-2017

BC12/207.5/2880/1004635/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5227130000-7

Collection Ref. Code : 1817-24-749-2

Customer Information----------

Name : LIM,CHERRY L

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	490148GS6	Pole No	:	1004635
Serial No	:	84978563	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	19582
Period From	:	01-17-2017	Prev Rdg	:	19073
No of Days	:	31	Diff Rdg	:	509
Avg kWh/day	:	16.42	Registered	:	509
Conn Load	:	240	Billed kWh	:	509

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,053.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,370.41
Transmission Charge	0.4094/kWh	208.38
System Loss Charge	0.6734/kWh	342.76
Sub-Total		2,921.55
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	0.096/kWh	48.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 7,053.50	141.07
Sub-Total		189.99
Government Charges		
Franchise Tax - Local		22.86
Value Added Tax		
Generation		154.30
Transmission		6.29
System Loss		21.16
Distribution		175.37
Others		25.54
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		648.01
CURRENT BILL - FEBRUARY 2017		5,220.96
TOTAL AMOUNT DUE		12,274.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 6,329.27

Your monthly electricity consumption chart

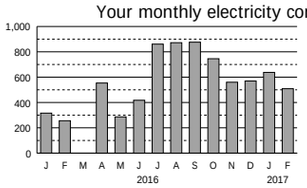

Avg Monthly Usage : 574.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,220.96		
Less : VAT	382.66		
Amount Net of VAT	4,838.30		
Less: BIR 2306	159.44		
BIR 2307	91.92	VATable Sales	4,838.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,586.94	VAT Zero Rated Sales	0.00
Add : VAT	382.66	VAT Amount	382.66
TOTAL AMOUNT DUE	4,969.60	TOTAL SALES	5,220.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/2880/0/31/02-19-2017/37

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

Bill ID. : 522222254708

Collection Ref. Code	: 1817-24-749-2	Premise Address	: LARAY,SAN ROQUE,TALISAY		
Account ID	: 5227130000-7				
Customer Name	: LIM,CHERRY L	TOTAL AMOUNT DUE	: 12,274.53	Overdue Bill	: 1
Meter Number	: 490148GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52271300007

BC12/207.5/2880/0/31/02-19-2017/37

1,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609409243357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553855

60922300003

Date : 02-19-2017

BC12/207.5/2890/0604282/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6092230000-3

Collection Ref. Code : 1809-93-620-9

Customer Information----------

Name : LAWAS,ROQUITO

Premise Address : LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	345694GS6	Pole No	:	0604282
Serial No	:	40832509	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	56029
Period From	:	01-17-2017	Prev Rdg	:	55421
No of Days	:	31	Diff Rdg	:	608
Avg kWh/day	:	19.61	Registered	:	608
Conn Load	:	0	Billed kWh	:	608

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,233.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,831.46
Transmission Charge	0.4094/kWh	248.92
System Loss Charge	0.6734/kWh	409.43
Sub-Total		3,489.81
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	0.096/kWh	58.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 6,233.50	124.67
Sub-Total		183.11
Government Charges		
Franchise Tax - Local		40.63
Value Added Tax		
Generation		184.31
Transmission		7.51
System Loss		25.26
Distribution		209.36
Others		26.85
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		783.56
CURRENT BILL - FEBRUARY 2017		6,201.14
TOTAL AMOUNT DUE		12,434.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 6,719.44

Your monthly electricity consumption chart

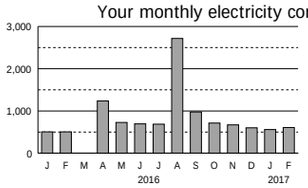

Avg Monthly Usage : 862.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,201.14		
Less : VAT	453.29		
Amount Net of VAT	5,747.85		
Less: BIR 2306	188.88		
BIR 2307	109.16	VATable Sales	5,747.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,449.81	VAT Zero Rated Sales	0.00
Add : VAT	453.29	VAT Amount	453.29
TOTAL AMOUNT DUE	5,903.10	TOTAL SALES	6,201.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/2890/0/10/02-19-2017/37

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

Bill ID. : 609409243357

Collection Ref. Code : 1809-93-620-9

Account ID : 6092230000-3

Customer Name : LAWAS,ROQUITO

Meter Number : 345694GS6

Period : Jan 2017

Premise Address : LARAY SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 12,434.61

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

60922300003

BC12/207.5/2890/0/10/02-19-2017/37

1,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334128073642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549657

33433300002

Date : 02-19-2017

BC12/207.5/2900/1004635/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3343330000-2

Collection Ref. Code : 1815-64-368-4

Customer Information----------

Name : NAVARRA,ROSENARA B.

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	314888GS6	Pole No	:	1004635
Serial No	:	45668477	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	19621
Period From	:	01-17-2017	Prev Rdg	:	19452
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		1,957.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	787.03
Transmission Charge	0.4094/kWh	69.19
System Loss Charge	0.6734/kWh	113.80
Sub-Total		970.02
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	0.096/kWh	16.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,957.00	39.14
Sub-Total		55.38
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		51.23
Transmission		2.09
System Loss		7.02
Distribution		58.63
Others		7.55
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		214.60
CURRENT BILL - FEBRUARY 2017		1,728.55
TOTAL AMOUNT DUE		3,685.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,608.00

Your monthly electricity consumption chart

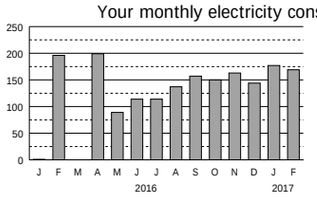

Avg Monthly Usage : 139.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,728.55		
Less : VAT	126.52		
Amount Net of VAT	1,602.03		
Less: BIR 2306	52.72		
BIR 2307	30.43	VATable Sales	1,602.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,518.88	VAT Zero Rated Sales	0.00
Add : VAT	126.52	VAT Amount	126.52
TOTAL AMOUNT DUE	1,645.40	TOTAL SALES	1,728.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/2900/0/31/02-19-2017/37

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

Bill ID. : 334128073642

Collection Ref. Code	: 1815-64-368-4	Premise Address	: LARAY,SAN ROQUE,TALISAY		
Account ID	: 3343330000-2				
Customer Name	: NAVARRA,ROSENARA B.	TOTAL AMOUNT DUE	: 3,685.68	Overdue Bill	: 1
Meter Number	: 314888GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33433300002

BC12/207.5/2900/0/31/02-19-2017/37

1,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822148885159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561284

82271300004

Date : 02-19-2017

BC12/207.5/2920/1004635/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8227130000-4

Collection Ref. Code : 1817-25-287-9

Customer Information----------

Name : CAMAY,VINCENT J

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	512386 GS6	Pole No	:	1004635
Serial No	:	60875503	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7137
Period From	:	01-17-2017	Prev Rdg	:	7034
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	240	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,340.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	479.67
Transmission Charge	0.4094/kWh	42.17
System Loss Charge	0.6734/kWh	69.36
Sub-Total		591.20
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	0.096/kWh	9.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,340.00	26.80
Sub-Total		36.70
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		31.22
Transmission		1.27
System Loss		4.29
Distribution		35.97
Others		4.96
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		131.42
CURRENT BILL - FEBRUARY 2017		1,059.04
TOTAL AMOUNT DUE		2,399.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 31, 2016 - 2,570.00

Your monthly electricity consumption chart

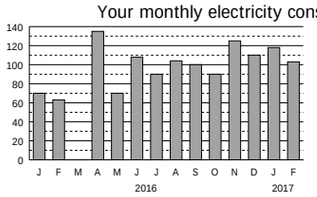

Avg Monthly Usage : 98.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,059.04		
Less : VAT	77.71		
Amount Net of VAT	981.33		
Less: BIR 2306	32.39		
BIR 2307	18.65	VATable Sales	981.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	930.29	VAT Zero Rated Sales	0.00
Add : VAT	77.71	VAT Amount	77.71
TOTAL AMOUNT DUE	1,008.00	TOTAL SALES	1,059.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/2920/0/31/02-19-2017/37

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

Bill ID. : 822148885159

Collection Ref. Code	: 1817-25-287-9	Premise Address	: LARAY,SAN ROQUE,TALISAY		
Account ID	: 8227130000-4				
Customer Name	: CAMAY,VINCENT J	TOTAL AMOUNT DUE	: 2,399.26	Overdue Bill	: 1
Meter Number	: 512386 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82271300004 BC12/207.5/2920/0/31/02-19-2017/37 1,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321734745905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561145

32163300000

Date : 02-19-2017

BC12/207.5/2940/0604373/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3216330000-0

Collection Ref. Code : 1833-48-509-2

Customer Information----------

Name : MORTEL,BERNARD S

Premise Address : LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	223244WS6	Pole No	:	0604373
Serial No	:	49695065	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4531
Period From	:	01-18-2017	Prev Rdg	:	4508
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	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		130.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
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 202.82	- 131.83
Surcharge	0.02 of 240.00	4.80
Sub-Total		- 127.03
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.24
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 - FEBRUARY 2017		93.59
TOTAL AMOUNT DUE		223.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 110.00

Your monthly electricity consumption chart

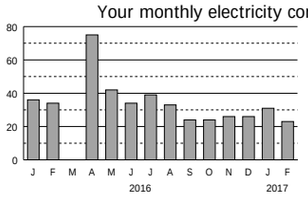

Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.59		
Less : VAT	6.46		
Amount Net of VAT	87.13		
Less: BIR 2306	2.69		
BIR 2307	1.52	VATable Sales	87.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.92	VAT Zero Rated Sales	0.00
Add : VAT	6.46	VAT Amount	6.46
TOTAL AMOUNT DUE	89.38	TOTAL SALES	93.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/2940/0/31/02-19-2017/37

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

Bill ID. : 321734745905

Collection Ref. Code	: 1833-48-509-2	Premise Address	: LARAY SAN ROQUE TALISAY		
Account ID	: 3216330000-0				
Customer Name	: MORTEL,BERNARD S	TOTAL AMOUNT DUE	: 223.64	Overdue Bill	: 1
Meter Number	: 223244WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32163300000 BC12/207.5/2940/0/31/02-19-2017/37 1,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849271671960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558204

84905300004

Date : 02-19-2017

BC12/207.5/2990/0565315/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8490530000-4

Collection Ref. Code : 1825-56-503-1

Customer Information----------

Name : QUINANOLA,JOVITA A

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	261390GS6	Pole No	:	0565315
Serial No	:	46409407	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	48521
Period From	:	01-17-2017	Prev Rdg	:	48277
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		3,805.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,136.31
Transmission Charge	0.4094/kWh	99.89
System Loss Charge	0.6734/kWh	164.31
Sub-Total		1,400.51
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	0.096/kWh	23.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,805.50	76.11
Sub-Total		99.56
Government Charges		
Franchise Tax - Local		16.52
Value Added Tax		
Generation		73.98
Transmission		3.02
System Loss		10.14
Distribution		84.38
Others		13.93
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		318.22
CURRENT BILL - FEBRUARY 2017		2,521.45
Advance Payment/Credit Adjustments		- 2.69
TOTAL AMOUNT DUE		6,324.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 3,978.00

Your monthly electricity consumption chart

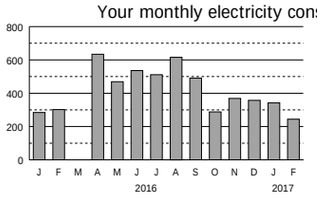

Avg Monthly Usage : 418.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,521.45		
Less : VAT	185.45		
Amount Net of VAT	2,336.00		
Less: BIR 2306	77.28		
BIR 2307	44.40	VATable Sales	2,336.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,214.32	VAT Zero Rated Sales	0.00
Add : VAT	185.45	VAT Amount	185.45
TOTAL AMOUNT DUE	2,399.77	TOTAL SALES	2,521.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/2990/0/10/02-19-2017/37

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

Bill ID. : 849271671960

Collection Ref. Code	: 1825-56-503-1	Premise Address	: INAYAWAN PARDO		
Account ID	: 8490530000-4				
Customer Name	: QUINANOLA,JOVITA A	TOTAL AMOUNT DUE	: 6,324.41	Overdue Bill	: 1
Meter Number	: 261390GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84905300004 BC12/207.5/2990/0/10/02-19-2017/37 1,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587600516768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560885

58777223536

Date : 02-19-2017

BC12/207.5/3080/0565315/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5877722353-6

Collection Ref. Code : 1857-71-395-8

Customer Information----------

Name : APURADO,LEONA ORBISO

Premise Address : VIP VILLAGE,LARAY,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014433 EFS6	Pole No	:	0565315
Serial No	:	121447150	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4058
Period From	:	01-17-2017	Prev Rdg	:	3950
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	344	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		1,274.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
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	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,274.50	25.49
Sub-Total		35.87
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		5.18
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		140.15
CURRENT BILL - FEBRUARY 2017		1,109.94
TOTAL AMOUNT DUE		2,384.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 853.00

Your monthly electricity consumption chart

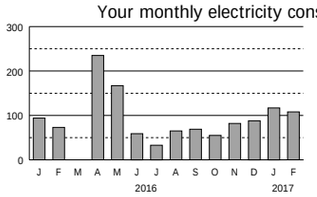

Avg Monthly Usage : 95.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,109.94		
Less : VAT	81.44		
Amount Net of VAT	1,028.50		
Less: BIR 2306	33.94		
BIR 2307	19.54	VATable Sales	1,028.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	975.02	VAT Zero Rated Sales	0.00
Add : VAT	81.44	VAT Amount	81.44
TOTAL AMOUNT DUE	1,056.46	TOTAL SALES	1,109.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/3080/0/10/02-19-2017/37

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

Bill ID. : 587600516768

Collection Ref. Code	: 1857-71-395-8	Premise Address	: VIP VILLAGE,LARAY,INAYAWAN, CEBU CITY
Account ID	: 5877722353-6		
Customer Name	: APURADO,LEONA ORBISO	TOTAL AMOUNT DUE	: 2,384.61
Meter Number	: 014433 EFS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58777223536 BC12/207.5/3080/0/10/02-19-2017/37 1,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537930193530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551095

53784300005

Date : 02-19-2017

BC12/207.5/3100/0610335/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5378430000-5

Collection Ref. Code : 1825-30-446-7

Customer Information----------

Name : VILLAREAL,JESUS T

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	261397GS6	Pole No	:	0610335
Serial No	:	48019391	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	36673
Period From	:	01-17-2017	Prev Rdg	:	36489
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		2,330.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	856.89
Transmission Charge	0.4094/kWh	75.33
System Loss Charge	0.6734/kWh	123.91
Sub-Total		1,056.13
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	0.096/kWh	17.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,330.00	46.60
Sub-Total		64.28
Government Charges		
Franchise Tax - Local		12.39
Value Added Tax		
Generation		55.77
Transmission		2.27
System Loss		7.63
Distribution		63.78
Others		9.20
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		238.70
CURRENT BILL - FEBRUARY 2017		1,890.59
TOTAL AMOUNT DUE		4,220.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,535.00

Your monthly electricity consumption chart

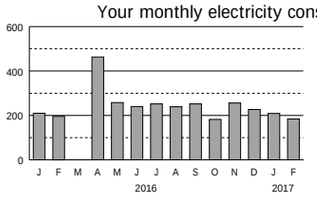

Avg Monthly Usage : 243.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,890.59		
Less : VAT	138.65		
Amount Net of VAT	1,751.94		
Less: BIR 2306	57.79		
BIR 2307	33.29	VATable Sales	1,751.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,660.86	VAT Zero Rated Sales	0.00
Add : VAT	138.65	VAT Amount	138.65
TOTAL AMOUNT DUE	1,799.51	TOTAL SALES	1,890.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/3100/0/10/02-19-2017/37

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

Bill ID. : 537930193530

Collection Ref. Code	: 1825-30-446-7	Premise Address	: INAYAWAN PARDO		
Account ID	: 5378430000-5				
Customer Name	: VILLAREAL,JESUS T	TOTAL AMOUNT DUE	: 4,220.65	Overdue Bill	: 1
Meter Number	: 261397GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53784300005 BC12/207.5/3100/0/10/02-19-2017/37 1,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599024903981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567837

59984300000

Date : 02-19-2017

BC12/207.5/3110/0610335/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5998430000-0

Collection Ref. Code : 1831-67-821-7

Customer Information----------

Name : CATADA,GEORGE FAJARDA

Premise Address : VIP VILLAGE,LARAY INAYAWAN

TIN :

Metering Information----------

Meter No	:	261395GS6	Pole No	:	0610335
Serial No	:	49240912	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	30705
Period From	:	01-17-2017	Prev Rdg	:	30495
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	800	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		2,616.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	977.97
Transmission Charge	0.4094/kWh	85.97
System Loss Charge	0.6734/kWh	141.41
Sub-Total		1,205.35
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	0.096/kWh	20.16
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,616.50	52.33
Sub-Total		72.51
Government Charges		
Franchise Tax - Local		14.13
Value Added Tax		
Generation		63.66
Transmission		2.60
System Loss		8.72
Distribution		72.71
Others		10.40
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		272.27
CURRENT BILL - FEBRUARY 2017		2,156.01
TOTAL AMOUNT DUE		4,772.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,707.35

Your monthly electricity consumption chart

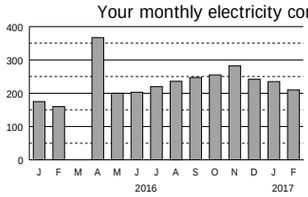

Avg Monthly Usage : 233.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,156.01		
Less : VAT	158.09		
Amount Net of VAT	1,997.92		
Less: BIR 2306	65.88		
BIR 2307	37.96	VATable Sales	1,997.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,894.08	VAT Zero Rated Sales	0.00
Add : VAT	158.09	VAT Amount	158.09
TOTAL AMOUNT DUE	2,052.17	TOTAL SALES	2,156.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/3110/0/10/02-19-2017/37

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

Bill ID. : 599024903981

Collection Ref. Code	: 1831-67-821-7	Premise Address	: VIP VILLAGE,LARAY INAYAWAN
Account ID	: 5998430000-0		
Customer Name	: CATADA,GEORGE FAJARDA	TOTAL AMOUNT DUE	: 4,772.51
Meter Number	: 261395GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59984300000 BC12/207.5/3110/0/10/02-19-2017/37 1,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806377984474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552014

80625300001

Date : 02-19-2017

BC12/207.5/3190/0578263/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8062530000-1

Collection Ref. Code : 1833-28-566-2

Customer Information----------

Name : RAAGAS,CONCORDIO A TM

Premise Address : VILLA INSE POTEN VILLAGE,LARAY INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	529231 GS6	Pole No	:	0578263
Serial No	:	58865719	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	16227
Period From	:	01-17-2017	Prev Rdg	:	16021
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	100	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,739.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	959.34
Transmission Charge	0.4094/kWh	84.34
System Loss Charge	0.6734/kWh	138.72
Sub-Total		1,182.40
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	0.096/kWh	19.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,739.50	54.79
Sub-Total		74.59
Government Charges		
Franchise Tax - Local		13.89
Value Added Tax		
Generation		62.44
Transmission		2.55
System Loss		8.57
Distribution		71.33
Others		10.62
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		267.54
CURRENT BILL - FEBRUARY 2017		2,118.95
TOTAL AMOUNT DUE		4,858.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 2,313.00

Your monthly electricity consumption chart

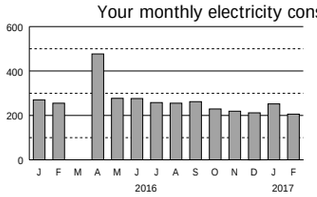

Avg Monthly Usage : 265.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,118.95		
Less : VAT	155.51		
Amount Net of VAT	1,963.44		
Less: BIR 2306	64.78		
BIR 2307	37.31	VATable Sales	1,963.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,861.35	VAT Zero Rated Sales	0.00
Add : VAT	155.51	VAT Amount	155.51
TOTAL AMOUNT DUE	2,016.86	TOTAL SALES	2,118.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/3190/0/10/02-19-2017/37

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

Bill ID. : 806377984474

Collection Ref. Code	: 1833-28-566-2	Premise Address	: VILLA INSE POTEN VILLAGE,LARAY INAYAWAN PARDO		
Account ID	: 8062530000-1				
Customer Name	: RAAGAS,CONCORDIO A TM	TOTAL AMOUNT DUE	: 4,858.26	Overdue Bill	: 1
Meter Number	: 529231 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80625300001 BC12/207.5/3190/0/10/02-19-2017/37 1,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044643802388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555130

04464300005

Date : 02-19-2017

BC12/207.5/3200/0578263/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0446430000-5

Collection Ref. Code : 1843-33-962-5

Customer Information----------

Name : D'ANGELO,ESTHER E

Premise Address : VIP VILLAGE,LARAY,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	158583DS6	Pole No	:	0578263
Serial No	:	12605697	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	32444
Period From	:	01-17-2017	Prev Rdg	:	32086
No of Days	:	31	Diff Rdg	:	358
Avg kWh/day	:	11.55	Registered	:	358
Conn Load	:	324	Billed kWh	:	358

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,923.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,667.21
Transmission Charge	0.7381/kWh	264.24
System Loss Charge	0.6693/kWh	239.61
Sub-Total		2,171.06
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	0.096/kWh	34.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,923.00	98.46
Sub-Total		132.87
Government Charges		
Franchise Tax - Local		25.00
Value Added Tax		
Generation		108.54
Transmission		7.98
System Loss		14.32
Distribution		123.52
Others		18.94
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		468.86
CURRENT BILL - FEBRUARY 2017		3,802.13
TOTAL AMOUNT DUE		8,725.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 4,800.00

Your monthly electricity consumption chart

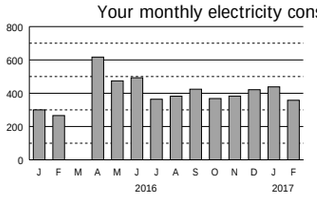

Avg Monthly Usage : 406.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,802.13		
Less : VAT	273.30		
Amount Net of VAT	3,528.83		
Less: BIR 2306	113.88		
BIR 2307	67.17	VATable Sales	3,528.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,347.78	VAT Zero Rated Sales	0.00
Add : VAT	273.30	VAT Amount	273.30
TOTAL AMOUNT DUE	3,621.08	TOTAL SALES	3,802.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/3200/0/10/02-19-2017/37

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

Bill ID. : 044643802388

Collection Ref. Code	: 1843-33-962-5	Premise Address	: VIP VILLAGE,LARAY,INAYAWAN,CEBU CITY		
Account ID	: 0446430000-5				
Customer Name	: D'ANGELO,ESTHER E	TOTAL AMOUNT DUE	: 8,725.25	Overdue Bill	: 1
Meter Number	: 158583DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04464300005 BC12/207.5/3200/0/10/02-19-2017/37 1,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583136065970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558703

58379615931

Date : 02-19-2017

BC12/207.5/3216/0578242/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5837961593-1

Collection Ref. Code : 1853-37-737-6

Customer Information----------

Name : RAQUIZA,EVSIE VILLANUEVA

Premise Address : VIP VILLAGE,LARAY,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	546689 GS6	Pole No	:	0578242
Serial No	:	57800358	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4650
Period From	:	01-17-2017	Prev Rdg	:	4547
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	344	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		331.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	479.67
Transmission Charge	0.4094/kWh	42.17
System Loss Charge	0.6734/kWh	69.36
Sub-Total		591.20
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	0.096/kWh	9.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 331.00	6.62
Sub-Total		16.52
Government Charges		
Franchise Tax - Local		6.81
Value Added Tax		
Generation		31.22
Transmission		1.27
System Loss		4.29
Distribution		35.97
Others		2.80
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		131.43
CURRENT BILL - FEBRUARY 2017		1,038.87
TOTAL AMOUNT DUE		1,369.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 716.00

Your monthly electricity consumption chart

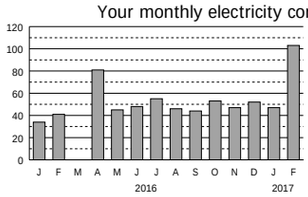

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,038.87		
Less : VAT	75.55		
Amount Net of VAT	963.32		
Less: BIR 2306	31.49		
BIR 2307	18.29	VATable Sales	963.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	913.54	VAT Zero Rated Sales	0.00
Add : VAT	75.55	VAT Amount	75.55
TOTAL AMOUNT DUE	989.09	TOTAL SALES	1,038.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/3216/0/10/02-19-2017/37

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

Bill ID. : 583136065970

Collection Ref. Code	: 1853-37-737-6	Premise Address	: VIP VILLAGE,LARAY,INAYAWAN,CEBU CITY		
Account ID	: 5837961593-1				
Customer Name	: RAQUIZA,EVSIE VILLANUEVA	TOTAL AMOUNT DUE	: 1,369.91	Overdue Bill	: 1
Meter Number	: 546689 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58379615931 BC12/207.5/3216/0/10/02-19-2017/37 1,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797419921391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566342

79724300003

Date : 02-19-2017

BC12/207.5/3220/0578242/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7972430000-3

Collection Ref. Code : 1821-91-995-5

Customer Information----------

Name : PAHANG,VITALIANA

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	245590DS6	Pole No	:	0578242
Serial No	:	10585101	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	76436
Period From	:	01-17-2017	Prev Rdg	:	76091
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	870	Billed kWh	:	345

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,061.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,606.67
Transmission Charge	0.4094/kWh	141.24
System Loss Charge	0.6734/kWh	232.32
Sub-Total		1,980.23
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	0.096/kWh	33.12
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,061.50	101.23
Sub-Total		134.39
Government Charges		
Franchise Tax - Local		23.30
Value Added Tax		
Generation		104.59
Transmission		4.26
System Loss		14.33
Distribution		119.06
Others		18.92
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		448.81
CURRENT BILL - FEBRUARY 2017		3,555.58
TOTAL AMOUNT DUE		8,616.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 4,813.00

Your monthly electricity consumption chart

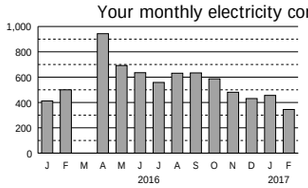

Avg Monthly Usage : 562.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,555.58		
Less : VAT	261.16		
Amount Net of VAT	3,294.42		
Less: BIR 2306	108.82		
BIR 2307	62.60	VATable Sales	3,294.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,123.00	VAT Zero Rated Sales	0.00
Add : VAT	261.16	VAT Amount	261.16
TOTAL AMOUNT DUE	3,384.16	TOTAL SALES	3,555.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/3220/0/10/02-19-2017/37

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

Bill ID. : 797419921391

Collection Ref. Code	: 1821-91-995-5	Premise Address	: INAYAWAN PARDO		
Account ID	: 7972430000-3				
Customer Name	: PAHANG,VITALIANA	TOTAL AMOUNT DUE	: 8,616.92	Overdue Bill	: 1
Meter Number	: 245590DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79724300003 BC12/207.5/3220/0/10/02-19-2017/37 1,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995632064900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564493

99524300003

Date : 02-19-2017

BC12/207.5/3290/0578333/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9952430000-3

Collection Ref. Code : 1821-71-860-7

Customer Information----------

Name : GAMBOA,LOURDES TM R.

Premise Address : LARAY,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	347222GS6	Pole No	:	0578333
Serial No	:	49559437	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	82056
Period From	:	01-17-2017	Prev Rdg	:	81546
No of Days	:	31	Diff Rdg	:	510
Avg kWh/day	:	16.45	Registered	:	510
Conn Load	:	120	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		5,494.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,375.07
Transmission Charge	0.4094/kWh	208.79
System Loss Charge	0.6734/kWh	343.43
Sub-Total		2,927.29
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	0.096/kWh	48.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 5,494.00	109.88
Sub-Total		158.90
Government Charges		
Franchise Tax - Local		34.13
Value Added Tax		
Generation		154.61
Transmission		6.30
System Loss		21.19
Distribution		175.71
Others		23.16
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		658.07
CURRENT BILL - FEBRUARY 2017		5,208.53
TOTAL AMOUNT DUE		10,702.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 6,500.00

Your monthly electricity consumption chart

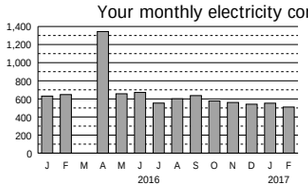

Avg Monthly Usage : 652.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,208.53		
Less : VAT	380.97		
Amount Net of VAT	4,827.56		
Less: BIR 2306	158.75		
BIR 2307	91.69	VATable Sales	4,827.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,577.12	VAT Zero Rated Sales	0.00
Add : VAT	380.97	VAT Amount	380.97
TOTAL AMOUNT DUE	4,958.09	TOTAL SALES	5,208.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/3290/0/10/02-19-2017/37

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

Bill ID. : 995632064900

Collection Ref. Code	: 1821-71-860-7	Premise Address	: LARAY,INAYAWAN,CEBU CITY		
Account ID	: 9952430000-3				
Customer Name	: GAMBOA,LOURDES TM R.	TOTAL AMOUNT DUE	: 10,702.62	Overdue Bill	: 1
Meter Number	: 347222GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99524300003 BC12/207.5/3290/0/10/02-19-2017/37 1,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551348881130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560506

55183300007

Date : 02-19-2017

BC12/207.5/3320/0578284/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5518330000-7

Collection Ref. Code : 1827-99-581-5

Customer Information----------

Name : VILLACORTA,FELIX G

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	348403GS6	Pole No	:	0578284
Serial No	:	42828498	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5413
Period From	:	01-17-2017	Prev Rdg	:	4953
No of Days	:	31	Diff Rdg	:	460
Avg kWh/day	:	14.84	Registered	:	460
Conn Load	:	100	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		6,316.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,142.22
Transmission Charge	0.4094/kWh	188.32
System Loss Charge	0.6734/kWh	309.76
Sub-Total		2,640.30
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	0.096/kWh	44.16
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 6,316.50	126.33
Sub-Total		170.54
Government Charges		
Franchise Tax - Local		30.99
Value Added Tax		
Generation		139.46
Transmission		5.69
System Loss		19.11
Distribution		158.54
Others		24.18
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		597.12
CURRENT BILL - FEBRUARY 2017		4,729.16
TOTAL AMOUNT DUE		11,045.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 6,265.00

Your monthly electricity consumption chart

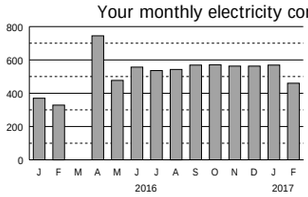

Avg Monthly Usage : 527.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,729.16		
Less : VAT	346.98		
Amount Net of VAT	4,382.18		
Less: BIR 2306	144.58		
BIR 2307	83.26	VATable Sales	4,382.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,154.34	VAT Zero Rated Sales	0.00
Add : VAT	346.98	VAT Amount	346.98
TOTAL AMOUNT DUE	4,501.32	TOTAL SALES	4,729.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/3320/0/10/02-19-2017/37

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

Bill ID. : 551348881130

Collection Ref. Code : 1827-99-581-5

Account ID : 5518330000-7

Customer Name : VILLACORTA,FELIX G

Meter Number : 348403GS6

Period : Jan 2017

Premise Address : INAYAWAN PARDO

TOTAL AMOUNT DUE : 11,045.70

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

55183300007 BC12/207.5/3320/0/10/02-19-2017/37 1,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229435564279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567121

22943300008

Date : 02-19-2017

BC12/207.5/3330/0578312/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2294330000-8

Collection Ref. Code : 1833-32-833-7

Customer Information----------

Name : VILLACORTA,BENJAMIN G TM

Premise Address : VILLA INSE POTEN VILLAGE,LARAY INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1032889	Pole No	:	0578312
Serial No	:	125283768	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12744
Period From	:	01-17-2017	Prev Rdg	:	12227
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		5,647.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,407.67
Transmission Charge	0.4094/kWh	211.66
System Loss Charge	0.6734/kWh	348.15
Sub-Total		2,967.48
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	0.096/kWh	49.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 5,647.50	112.95
Sub-Total		162.64
Government Charges		
Franchise Tax - Local		34.61
Value Added Tax		
Generation		156.75
Transmission		6.39
System Loss		21.48
Distribution		178.11
Others		23.67
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		667.31
CURRENT BILL - FEBRUARY 2017		5,281.72
TOTAL AMOUNT DUE		10,929.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 5,065.00

Your monthly electricity consumption chart

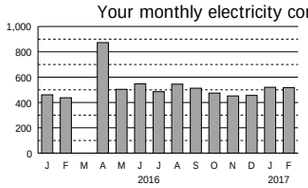

Avg Monthly Usage : 522.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,281.72		
Less : VAT	386.40		
Amount Net of VAT	4,895.32		
Less: BIR 2306	161.00		
BIR 2307	92.98	VATable Sales	4,895.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,641.34	VAT Zero Rated Sales	0.00
Add : VAT	386.40	VAT Amount	386.40
TOTAL AMOUNT DUE	5,027.74	TOTAL SALES	5,281.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/3330/0/10/02-19-2017/37

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

Bill ID. : 229435564279

Collection Ref. Code	: 1833-32-833-7	Premise Address	: VILLA INSE POTEN VILLAGE,LARAY INAYAWAN		
Account ID	: 2294330000-8				
Customer Name	: VILLACORTA,BENJAMIN G TM	TOTAL AMOUNT DUE	: 10,929.43	Overdue Bill	: 1
Meter Number	: MTR1032889				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22943300008

BC12/207.5/3330/0/10/02-19-2017/37

1,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059080649902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564972

05980424047

Date : 02-19-2017

BC12/207.5/3335/0578284/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0598042404-7

Collection Ref. Code : 1851-93-596-7

Customer Information----------

Name : CUETARA,MIRASOL ENTERA

Premise Address : LOWER VIP VILLAGE,LARAY,INAYAWAN

TIN :

Metering Information----------

Meter No	:	555037 GS6	Pole No	:	0578284
Serial No	:	25678603	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	19027
Period From	:	01-17-2017	Prev Rdg	:	18467
No of Days	:	31	Diff Rdg	:	560
Avg kWh/day	:	18.07	Registered	:	560
Conn Load	:	1510	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		7,001.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,607.92
Transmission Charge	0.4094/kWh	229.26
System Loss Charge	0.6734/kWh	377.10
Sub-Total		3,214.28
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	0.096/kWh	53.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 7,001.50	140.03
Sub-Total		193.85
Government Charges		
Franchise Tax - Local		37.62
Value Added Tax		
Generation		169.76
Transmission		6.92
System Loss		23.27
Distribution		192.88
Others		27.78
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		725.02
CURRENT BILL - FEBRUARY 2017		5,740.48
TOTAL AMOUNT DUE		12,741.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 4,970.00

Your monthly electricity consumption chart

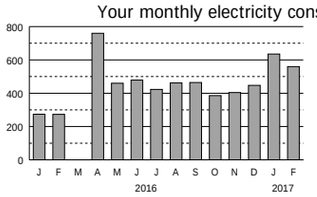

Avg Monthly Usage : 463.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,740.48		
Less : VAT	420.61		
Amount Net of VAT	5,319.87		
Less: BIR 2306	175.25		
BIR 2307	101.06	VATable Sales	5,319.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,043.56	VAT Zero Rated Sales	0.00
Add : VAT	420.61	VAT Amount	420.61
TOTAL AMOUNT DUE	5,464.17	TOTAL SALES	5,740.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/3335/0/10/02-19-2017/37

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

Bill ID. : 059080649902

Collection Ref. Code	: 1851-93-596-7	Premise Address	: LOWER VIP VILLAGE,LARAY,INAYAWAN		
Account ID	: 0598042404-7				
Customer Name	: CUETARA,MIRASOL ENTERA	TOTAL AMOUNT DUE	: 12,741.79	Overdue Bill	: 1
Meter Number	: 555037 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05980424047 BC12/207.5/3335/0/10/02-19-2017/37 1,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681047853373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556929

68112854747

Date : 02-19-2017

BC12/207.5/3352/0610314/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6811285474-7

Collection Ref. Code : 1853-43-749-2

Customer Information----------

Name : JACA,JANET BELANISO

Premise Address : LOWER VIP,LARAY,SAN ROQUE, TALISAY

TIN :

Metering Information----------

Meter No	:	549810 GS6	Pole No	:	0610314
Serial No	:	57178833	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1422
Period From	:	01-17-2017	Prev Rdg	:	1385
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		291.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
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 323.25	- 161.63
Surcharge	0.02 of 291.50	5.83
Sub-Total		- 155.80
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.46
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		32.52
CURRENT BILL - FEBRUARY 2017		199.97
TOTAL AMOUNT DUE		491.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 181.00

Your monthly electricity consumption chart

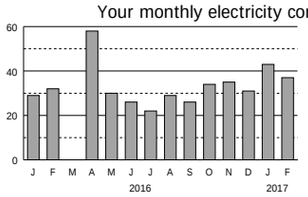

Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.97		
Less : VAT	14.06		
Amount Net of VAT	185.91		
Less: BIR 2306	5.86		
BIR 2307	3.37	VATable Sales	185.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.68	VAT Zero Rated Sales	0.00
Add : VAT	14.06	VAT Amount	14.06
TOTAL AMOUNT DUE	190.74	TOTAL SALES	199.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/3352/0/31/02-19-2017/37

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

Bill ID. : 681047853373

Collection Ref. Code	: 1853-43-749-2	Premise Address	: LOWER VIP,LARAY,SAN ROQUE, TALISAY
Account ID	: 6811285474-7		
Customer Name	: JACA,JANET BELANISO	TOTAL AMOUNT DUE	: 491.36
Meter Number	: 549810 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68112854747 BC12/207.5/3352/0/31/02-19-2017/37 1,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854244404831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561406

85415738575

Date : 02-19-2017

BC12/207.5/3375/0610314/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8541573857-5

Collection Ref. Code : 1859-86-047-8

Customer Information----------

Name : OCERO,JOSEPH CASINO

Premise Address : LOWER VIP LARAY,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1042194	Pole No	:	0610314
Serial No	:	121760141	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1657
Period From	:	01-17-2017	Prev Rdg	:	1586
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		969.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
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 615.68	- 92.35
Surcharge	0.02 of 969.50	19.39
Sub-Total		- 72.96
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 4.90
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		81.95
CURRENT BILL - FEBRUARY 2017		624.67
TOTAL AMOUNT DUE		1,594.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 850.00

Your monthly electricity consumption chart

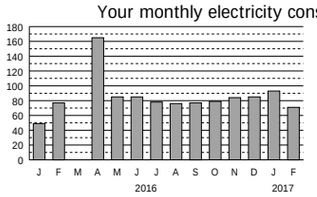

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	624.67		
Less : VAT	45.41		
Amount Net of VAT	579.26		
Less: BIR 2306	18.94		
BIR 2307	10.91	VATable Sales	579.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	549.41	VAT Zero Rated Sales	0.00
Add : VAT	45.41	VAT Amount	45.41
TOTAL AMOUNT DUE	594.82	TOTAL SALES	624.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/3375/0/31/02-19-2017/37

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

Bill ID. : 854244404831

Collection Ref. Code	: 1859-86-047-8	Premise Address	: LOWER VIP LARAY,SAN ROQUE, TALISAY CITY		
Account ID	: 8541573857-5				
Customer Name	: OCERO,JOSEPH CASINO	TOTAL AMOUNT DUE	: 1,594.03	Overdue Bill	: 1
Meter Number	: MTR1042194				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85415738575 BC12/207.5/3375/0/31/02-19-2017/37 1,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970945989332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550753

97024300002

Date : 02-19-2017

BC12/207.5/3460/0610314/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9702430000-2

Collection Ref. Code : 1837-50-434-2

Customer Information----------

Name : OCHIA,MA CRISTINA D TM

Premise Address : LARAY INAYAWAN

TIN :

Metering Information----------

Meter No	:	152234DS6	Pole No	:	0610314
Serial No	:	11682296	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9464
Period From	:	01-17-2017	Prev Rdg	:	9391
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		982.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
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 632.88	- 94.93
Surcharge	0.02 of 982.50	19.65
Sub-Total		- 75.28
Government Charges		
Franchise Tax - Local		4.18
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 4.90
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		85.77
CURRENT BILL - FEBRUARY 2017		643.37
TOTAL AMOUNT DUE		1,625.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,211.00

Your monthly electricity consumption chart

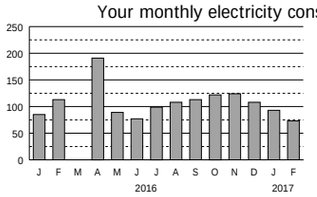

Avg Monthly Usage : 107.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	643.37		
Less : VAT	46.82		
Amount Net of VAT	596.55		
Less: BIR 2306	19.52		
BIR 2307	11.24	VATable Sales	596.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	565.79	VAT Zero Rated Sales	0.00
Add : VAT	46.82	VAT Amount	46.82
TOTAL AMOUNT DUE	612.61	TOTAL SALES	643.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/3460/0/10/02-19-2017/37

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

Bill ID. : 970945989332

Collection Ref. Code	: 1837-50-434-2	Premise Address	: LARAY INAYAWAN		
Account ID	: 9702430000-2				
Customer Name	: OCHIA,MA CRISTINA D TM	TOTAL AMOUNT DUE	: 1,625.97	Overdue Bill	: 1
Meter Number	: 152234DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97024300002 BC12/207.5/3460/0/10/02-19-2017/37 1,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695439438359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564850

69591100008

Date : 02-19-2017

BC12/480.1/80/0585812/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6959110000-8

Collection Ref. Code : 1817-82-917-3

Customer Information----------

Name : VILLANUEVA,VICENTE M

Premise Address : PALM VIEW VILLAGE,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1194341	Pole No	:	0585812
Serial No	:	40140318	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	109
Period From	:	01-16-2017	Prev Rdg	:	50
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	260	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
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 512.47	- 153.74
Surcharge	0.02 of 327.00	6.54
Sub-Total		- 147.20
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 11.58
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		60.29
CURRENT BILL - FEBRUARY 2017		425.56
TOTAL AMOUNT DUE		752.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 671.00

Your monthly electricity consumption chart

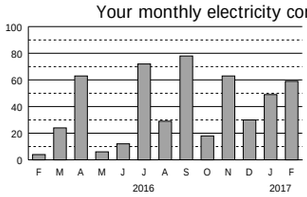

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.56		
Less : VAT	30.35		
Amount Net of VAT	395.21		
Less: BIR 2306	12.67		
BIR 2307	7.34	VATable Sales	395.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.20	VAT Zero Rated Sales	0.00
Add : VAT	30.35	VAT Amount	30.35
TOTAL AMOUNT DUE	405.55	TOTAL SALES	425.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/480.1/80/0/32/02-19-2017/37

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

Bill ID. : 695439438359

Collection Ref. Code	: 1817-82-917-3	Premise Address	: PALM VIEW VILLAGE,TABUNOK,TALISAY
Account ID	: 6959110000-8		
Customer Name	: VILLANUEVA,VICENTE M	TOTAL AMOUNT DUE	: 752.53 Overdue Bill : 1
Meter Number	: MTR1194341		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69591100008 BC12/480.1/80/0/32/02-19-2017/37 1,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749860212136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558723

74941100005

Date : 02-19-2017

BC12/480.1/386/0638075/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7494110000-5

Collection Ref. Code : 1815-70-188-9

Customer Information----------

Name : ABELLANOSA,MARILOU B.

Premise Address : Z-4-484, NONOC,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	325595GS6	Pole No	:	0638075
Serial No	:	39682356	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	10041
Period From	:	01-16-2017	Prev Rdg	:	9962
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	240	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		603.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
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 684.48	- 102.67
Surcharge	0.02 of 603.00	12.06
Sub-Total		- 90.61
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 6.59
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		89.97
CURRENT BILL - FEBRUARY 2017		683.84
Advance Payment/Credit Adjustments		- 84.92
TOTAL AMOUNT DUE		1,201.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 451.00

Your monthly electricity consumption chart

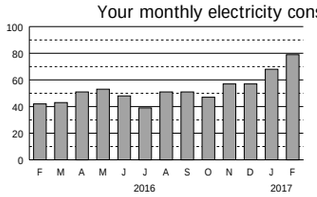

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.84		
Less : VAT	49.36		
Amount Net of VAT	634.48		
Less: BIR 2306	20.57		
BIR 2307	11.94	VATable Sales	634.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.97	VAT Zero Rated Sales	0.00
Add : VAT	49.36	VAT Amount	49.36
TOTAL AMOUNT DUE	651.33	TOTAL SALES	683.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/480.1/386/0/31/02-19-2017/37

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

Bill ID. : 749860212136

Collection Ref. Code	: 1815-70-188-9	Premise Address	: Z-4-484, NONOC,TABUNOK,TALISAY
Account ID	: 7494110000-5		
Customer Name	: ABELLANOSA,MARILOU B.	TOTAL AMOUNT DUE	: 1,201.94 Overdue Bill : 1
Meter Number	: 325595GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74941100005 BC12/480.1/386/0/31/02-19-2017/37 1,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612062384920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556113

61287104345

Date : 02-19-2017

BC12/480.1/396/0638103/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6128710434-5

Collection Ref. Code : 1861-82-518-8

Customer Information----------

Name : TUGA-ON,JENESA SESTOSO

Premise Address : MABUNAY CMPD.,SITIO KALUBIHAN,NONOC TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1108567	Pole No	:	0638103
Serial No	:	129125247	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1076
Period From	:	01-16-2017	Prev Rdg	:	1015
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	126	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		686.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
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 529.67	- 105.93
Surcharge	0.02 of 686.00	13.72
Sub-Total		- 92.21
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 6.75
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		67.80
CURRENT BILL - FEBRUARY 2017		505.26
TOTAL AMOUNT DUE		1,191.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 730.00

Your monthly electricity consumption chart

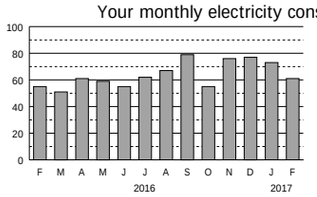

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	505.26		
Less : VAT	36.57		
Amount Net of VAT	468.69		
Less: BIR 2306	15.25		
BIR 2307	8.79	VATable Sales	468.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	444.65	VAT Zero Rated Sales	0.00
Add : VAT	36.57	VAT Amount	36.57
TOTAL AMOUNT DUE	481.22	TOTAL SALES	505.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/480.1/396/0/31/02-19-2017/37

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

Bill ID. : 612062384920

Collection Ref. Code	: 1861-82-518-8	Premise Address	: MABUNAY CMPD.,SITIO KALUBIHAN,NONOC TABUNOC, TALISAY CITY
Account ID	: 6128710434-5		
Customer Name	: TUGA-ON,JENESA SESTOSO	TOTAL AMOUNT DUE	: 1,191.40
Meter Number	: MTR1108567	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61287104345 BC12/480.1/396/0/31/02-19-2017/37 1,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755244790462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562238

75545871651

Date : 02-19-2017

BC12/480.1/400/0638103/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7554587165-1

Collection Ref. Code : 1859-67-842-4

Customer Information----------

Name : BACALSO,RONALD DUCALANG

Premise Address : KALUBIHAN NONOC,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1023009	Pole No	:	0638103
Serial No	:	121755342	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1440
Period From	:	01-16-2017	Prev Rdg	:	1362
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	126	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		602.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
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 675.89	- 101.38
Surcharge	0.02 of 602.00	12.04
Sub-Total		- 89.34
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 6.48
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		88.83
CURRENT BILL - FEBRUARY 2017		675.38
Advance Payment/Credit Adjustments		- 40.86
TOTAL AMOUNT DUE		1,236.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 394.21

Your monthly electricity consumption chart

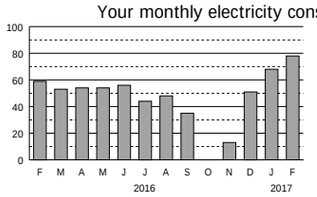

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.38		
Less : VAT	48.74		
Amount Net of VAT	626.64		
Less: BIR 2306	20.31		
BIR 2307	11.79	VATable Sales	626.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	594.54	VAT Zero Rated Sales	0.00
Add : VAT	48.74	VAT Amount	48.74
TOTAL AMOUNT DUE	643.28	TOTAL SALES	675.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/480.1/400/0/31/02-19-2017/37

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

Bill ID. : 755244790462

Collection Ref. Code	: 1859-67-842-4	Premise Address	: KALUBIHAN NONOC,TABUNOK, TALISAY CITY
Account ID	: 7554587165-1		
Customer Name	: BACALSO,RONALD DUCALANG	TOTAL AMOUNT DUE	: 1,236.61
Meter Number	: MTR1023009		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75545871651

BC12/480.1/400/0/31/02-19-2017/37

1,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374364497695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553491

37400002806

Date : 02-19-2017

BC12/480.1/480/0638250/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3740000280-6

Collection Ref. Code : 1857-25-410-4

Customer Information----------

Name : VELASCO,DIOSCORA CANONERA

Premise Address : KALUBIHAN,NONOC,TABUINOC

TIN :

Metering Information----------

Meter No	:	MTR1157167	Pole No	:	0638250
Serial No	:	133494692	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	262
Period From	:	01-16-2017	Prev Rdg	:	231
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	164	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		119.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
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 271.65	- 135.83
Surcharge	0.02 of 119.00	2.38
Sub-Total		- 133.45
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.80
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		27.00
CURRENT BILL - FEBRUARY 2017		165.20
TOTAL AMOUNT DUE		284.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 184.00

Your monthly electricity consumption chart

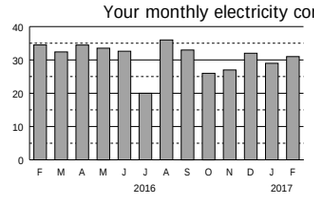

Avg Monthly Usage : 30.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	165.20		
Less : VAT	11.54		
Amount Net of VAT	153.66		
Less: BIR 2306	4.82		
BIR 2307	2.78	VATable Sales	153.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	146.06	VAT Zero Rated Sales	0.00
Add : VAT	11.54	VAT Amount	11.54
TOTAL AMOUNT DUE	157.60	TOTAL SALES	165.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/480.1/480/0/31/02-19-2017/37

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

Bill ID. : 374364497695

Collection Ref. Code	: 1857-25-410-4	Premise Address	: KALUBIHAN,NONOC,TABUINOC		
Account ID	: 3740000280-6				
Customer Name	: VELASCO,DIOSCORA CANONERA	TOTAL AMOUNT DUE	: 284.35	Overdue Bill	: 1
Meter Number	: MTR1157167				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37400002806

BC12/480.1/480/0/31/02-19-2017/37

1,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697219964953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566205

69747995996

Date : 02-19-2017

BC12/480.1/490/0638250/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6974799599-6

Collection Ref. Code : 1849-47-686-1

Customer Information----------

Name : CANONERA,NESTORA MABUNAY

Premise Address : KALUBIHAN NONOC

TIN :

Metering Information----------

Meter No	:	342862 GS6	Pole No	:	0638250
Serial No	:	49163101	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	3531
Period From	:	01-16-2017	Prev Rdg	:	3491
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	230	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		406.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
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 349.05	- 174.53
Surcharge	0.02 of 407.00	8.14
Sub-Total		- 166.39
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
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		35.37
CURRENT BILL - FEBRUARY 2017		218.03
TOTAL AMOUNT DUE		624.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 670.00

Your monthly electricity consumption chart

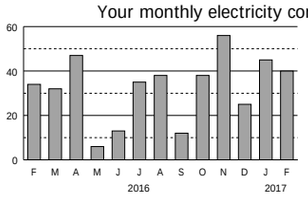

Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.03		
Less : VAT	15.41		
Amount Net of VAT	202.62		
Less: BIR 2306	6.42		
BIR 2307	3.67	VATable Sales	202.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.53	VAT Zero Rated Sales	0.00
Add : VAT	15.41	VAT Amount	15.41
TOTAL AMOUNT DUE	207.94	TOTAL SALES	218.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/480.1/490/0/31/02-19-2017/37

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

Bill ID. : 697219964953

Collection Ref. Code	: 1849-47-686-1	Premise Address	: KALUBIHAN NONOC		
Account ID	: 6974799599-6				
Customer Name	: CANONERA,NESTORA MABUNAY	TOTAL AMOUNT DUE	: 624.94	Overdue Bill	: 2
Meter Number	: 342862 GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69747995996

BC12/480.1/490/0/31/02-19-2017/37

1,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747056838640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557787

74731100009

Date : 02-19-2017

BC12/480.1/890/0619095/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7473110000-9

Collection Ref. Code : 1813-74-896-9

Customer Information----------

Name : CUSTODIO,REYNALDO M.

Premise Address : NONOK,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1166034	Pole No	:	0619095
Serial No	:	133480931	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	660
Period From	:	01-16-2017	Prev Rdg	:	577
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	240	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,144.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
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 718.89	- 71.89
Surcharge	0.02 of 1,144.50	22.89
Sub-Total		- 49.00
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 2.72
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		98.91
CURRENT BILL - FEBRUARY 2017		768.80
TOTAL AMOUNT DUE		1,913.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,113.00

Your monthly electricity consumption chart

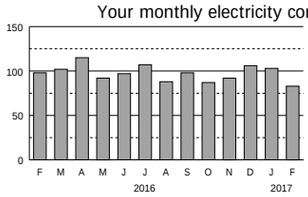

Avg Monthly Usage : 97.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	768.80		
Less : VAT	56.02		
Amount Net of VAT	712.78		
Less: BIR 2306	23.35		
BIR 2307	13.46	VATable Sales	712.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	675.97	VAT Zero Rated Sales	0.00
Add : VAT	56.02	VAT Amount	56.02
TOTAL AMOUNT DUE	731.99	TOTAL SALES	768.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/480.1/890/0/31/02-19-2017/37

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

Bill ID. : 747056838640

Collection Ref. Code	: 1813-74-896-9	Premise Address	: NONOK,TABUNOK,TALISAY		
Account ID	: 7473110000-9				
Customer Name	: CUSTODIO,REYNALDO M.	TOTAL AMOUNT DUE	: 1,913.23	Overdue Bill	: 1
Meter Number	: MTR1166034				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74731100009 BC12/480.1/890/0/31/02-19-2017/37 1,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971179992375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551370

97161100009

Date : 02-19-2017

BC12/480.1/960/0619116/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9716110000-9

Collection Ref. Code : 1841-32-404-3

Customer Information----------

Name : TING,TRINA M2 D

Premise Address : TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1020551	Pole No	:	0619116
Serial No	:	40013908	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	4992
Period From	:	01-16-2017	Prev Rdg	:	4739
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	470	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		2,671.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,178.22
Transmission Charge	0.7381/kWh	186.74
System Loss Charge	0.6693/kWh	169.33
Sub-Total		1,534.29
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	0.096/kWh	24.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,672.00	53.44
Sub-Total		77.76
Government Charges		
Franchise Tax - Local		11.70
Value Added Tax		
Generation		76.70
Transmission		5.64
System Loss		10.12
Distribution		87.47
Others		10.74
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		322.89
CURRENT BILL - FEBRUARY 2017		2,663.85
TOTAL AMOUNT DUE		5,335.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,554.00

Your monthly electricity consumption chart

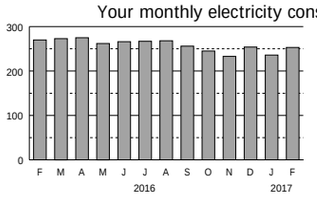

Avg Monthly Usage : 258.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,663.85		
Less : VAT	190.67		
Amount Net of VAT	2,473.18		
Less: BIR 2306	79.44		
BIR 2307	47.05	VATable Sales	2,473.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,346.69	VAT Zero Rated Sales	0.00
Add : VAT	190.67	VAT Amount	190.67
TOTAL AMOUNT DUE	2,537.36	TOTAL SALES	2,663.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/480.1/960/0/31/02-19-2017/37

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

Bill ID. : 971179992375

Collection Ref. Code	: 1841-32-404-3	Premise Address	: TABUNOK,TALISAY		
Account ID	: 9716110000-9				
Customer Name	: TING,TRINA M2 D	TOTAL AMOUNT DUE	: 5,335.62	Overdue Bill	: 1
Meter Number	: MTR1020551				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97161100009 BC12/480.1/960/0/31/02-19-2017/37 1,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562635512894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567133

56281100000

Date : 02-19-2017

BC12/480.1/1140/0619095/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5628110000-0

Collection Ref. Code : 1817-45-734-9

Customer Information----------

Name : LUTERTE,KIEKO M

Premise Address : NONOK,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1158573	Pole No	:	0619095
Serial No	:	40119208	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	5376
Period From	:	01-16-2017	Prev Rdg	:	4804
No of Days	:	31	Diff Rdg	:	572
Avg kWh/day	:	18.45	Registered	:	572
Conn Load	:	300	Billed kWh	:	572

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,514.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,663.80
Transmission Charge	0.4094/kWh	234.18
System Loss Charge	0.6734/kWh	385.18
Sub-Total		3,283.16
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	0.096/kWh	54.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,514.50	130.29
Sub-Total		185.26
Government Charges		
Franchise Tax - Local		25.55
Value Added Tax		
Generation		173.42
Transmission		7.07
System Loss		23.77
Distribution		197.00
Others		25.30
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		724.60
CURRENT BILL - FEBRUARY 2017		5,834.68
Advance Payment/Credit Adjustments		- 2,091.55
TOTAL AMOUNT DUE		10,257.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 7,394.29

Your monthly electricity consumption chart

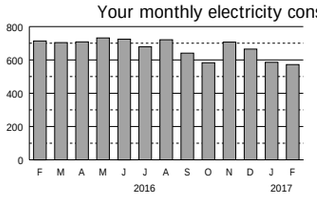

Avg Monthly Usage : 672.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,834.68		
Less : VAT	426.56		
Amount Net of VAT	5,408.12		
Less: BIR 2306	177.74		
BIR 2307	102.71	VATable Sales	5,408.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,127.67	VAT Zero Rated Sales	0.00
Add : VAT	426.56	VAT Amount	426.56
TOTAL AMOUNT DUE	5,554.23	TOTAL SALES	5,834.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/480.1/1140/0/31/02-19-2017/37

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

Bill ID. : 562635512894

Collection Ref. Code	: 1817-45-734-9	Premise Address	: NONOK,TABUNOK,TALISAY		
Account ID	: 5628110000-0				
Customer Name	: LUTERTE,KIEKO M	TOTAL AMOUNT DUE	: 10,257.85	Overdue Bill	: 1
Meter Number	: MTR1158573				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56281100000 BC12/480.1/1140/0/31/02-19-2017/37 1,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319057636271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560140

31954838004

Date : 02-19-2017

BC12/480.1/1465/0632032/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3195483800-4

Collection Ref. Code : 1859-46-626-5

Customer Information----------

Name : ZAFRA,ROBERT DELA CERNA

Premise Address : RABAYA ST.,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1143208	Pole No	:	0632032
Serial No	:	40100175	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1039
Period From	:	01-16-2017	Prev Rdg	:	948
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	444	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		1,467.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
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 787.70	- 39.39
Surcharge	0.02 of 1,467.50	29.35
Sub-Total		- 10.04
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
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		112.36
CURRENT BILL - FEBRUARY 2017		890.02
Advance Payment/Credit Adjustments		- 3.32
TOTAL AMOUNT DUE		2,354.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 591.00

Your monthly electricity consumption chart

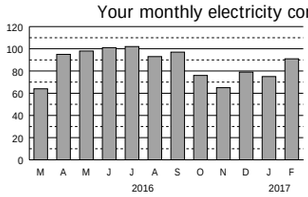

Avg Monthly Usage : 86.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	890.02		
Less : VAT	65.12		
Amount Net of VAT	824.90		
Less: BIR 2306	27.14		
BIR 2307	15.63	VATable Sales	824.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	782.13	VAT Zero Rated Sales	0.00
Add : VAT	65.12	VAT Amount	65.12
TOTAL AMOUNT DUE	847.25	TOTAL SALES	890.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/480.1/1465/0/31/02-19-2017/37

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

Bill ID. : 319057636271

Collection Ref. Code	: 1859-46-626-5	Premise Address	: RABAYA ST.,TABUNOC, TALISAY CITY
Account ID	: 3195483800-4		
Customer Name	: ZAFRA,ROBERT DELA CERNA	TOTAL AMOUNT DUE	: 2,354.11 Overdue Bill : 2
Meter Number	: MTR1143208		
Period	: Dec 2016 to Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31954838004 BC12/480.1/1465/0/31/02-19-2017/37 1,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617466143194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558662

61772100006

Date : 02-19-2017

BC12/480.1/1540/0632074/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6177210000-6

Collection Ref. Code : 1823-76-338-3

Customer Information----------

Name : MARANGA,EDGARDO

Premise Address : NONOC TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	269379GS6	Pole No	:	0632074
Serial No	:	49408173	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	14798
Period From	:	01-16-2017	Prev Rdg	:	14763
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		197.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
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 306.04	- 153.02
Surcharge	0.02 of 197.50	3.95
Sub-Total		- 149.07
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
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		30.58
CURRENT BILL - FEBRUARY 2017		187.55
Advance Payment/Credit Adjustments		- 31.34
TOTAL AMOUNT DUE		353.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 220.00

Your monthly electricity consumption chart

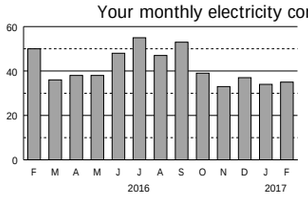

Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.55		
Less : VAT	13.13		
Amount Net of VAT	174.42		
Less: BIR 2306	5.48		
BIR 2307	3.16	VATable Sales	174.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.78	VAT Zero Rated Sales	0.00
Add : VAT	13.13	VAT Amount	13.13
TOTAL AMOUNT DUE	178.91	TOTAL SALES	187.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/480.1/1540/0/31/02-19-2017/37

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

Bill ID. : 617466143194

Collection Ref. Code	: 1823-76-338-3	Premise Address	: NONOC TABUNOK,TALISAY		
Account ID	: 6177210000-6				
Customer Name	: MARANGA,EDGARDO	TOTAL AMOUNT DUE	: 353.52	Overdue Bill	: 1
Meter Number	: 269379GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61772100006 BC12/480.1/1540/0/31/02-19-2017/37 1,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351929944666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558706

35156772705

Date : 02-19-2017

BC12/480.1/1966/0613983/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3515677270-5

Collection Ref. Code : 1855-34-599-4

Customer Information----------

Name : JUINIO,CESAR JR. RAMIREZ

Premise Address : NONOC,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1161898	Pole No	:	0613983
Serial No	:	133482067	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	2037
Period From	:	01-16-2017	Prev Rdg	:	1807
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	242	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		2,598.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,071.11
Transmission Charge	0.4094/kWh	94.16
System Loss Charge	0.6734/kWh	154.88
Sub-Total		1,320.15
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	0.096/kWh	22.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 5,282.50	105.65
Sub-Total		127.76
Government Charges		
Franchise Tax - Local		10.55
Value Added Tax		
Generation		69.73
Transmission		2.84
System Loss		9.56
Distribution		79.57
Others		16.60
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		298.42
CURRENT BILL - FEBRUARY 2017		2,409.43
Advance Payment/Credit Adjustments		- 921.49
TOTAL AMOUNT DUE		4,086.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 84.00

Your monthly electricity consumption chart

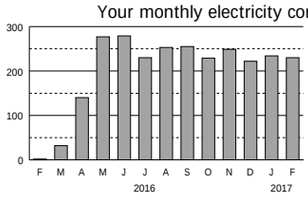

Avg Monthly Usage : 202.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,409.43		
Less : VAT	178.30		
Amount Net of VAT	2,231.13		
Less: BIR 2306	74.29		
BIR 2307	42.43	VATable Sales	2,231.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,114.41	VAT Zero Rated Sales	0.00
Add : VAT	178.30	VAT Amount	178.30
TOTAL AMOUNT DUE	2,292.71	TOTAL SALES	2,409.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/480.1/1966/0/31/02-19-2017/37

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

Bill ID. : 351929944666

Collection Ref. Code	: 1855-34-599-4	Premise Address	: NONOC,TABUNOK,TALISAY		
Account ID	: 3515677270-5				
Customer Name	: JUINIO,CESAR JR. RAMIREZ	TOTAL AMOUNT DUE	: 4,086.63	Overdue Bill	: 1
Meter Number	: MTR1161898				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35156772705 BC12/480.1/1966/0/31/02-19-2017/37 1,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109871353131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554312

10941100009

Date : 02-19-2017

BC12/480.1/2150/0639725/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1094110000-9

Collection Ref. Code : 1815-59-170-6

Customer Information----------

Name : TOMARONG,RANDY T.

Premise Address : NONOC,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	306209GS6	Pole No	:	0639725
Serial No	:	45559925	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	8978
Period From	:	01-16-2017	Prev Rdg	:	8909
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		566.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
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 Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 566.50	11.33
Sub-Total		- 108.36
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 8.13
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		76.11
CURRENT BILL - FEBRUARY 2017		566.21
Advance Payment/Credit Adjustments		- 0.69
TOTAL AMOUNT DUE		1,132.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 432.00

Your monthly electricity consumption chart

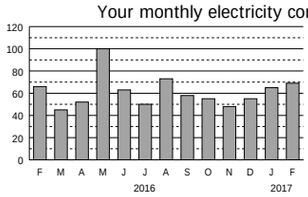

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.21		
Less : VAT	40.79		
Amount Net of VAT	525.42		
Less: BIR 2306	16.99		
BIR 2307	9.85	VATable Sales	525.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.58	VAT Zero Rated Sales	0.00
Add : VAT	40.79	VAT Amount	40.79
TOTAL AMOUNT DUE	539.37	TOTAL SALES	566.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/480.1/2150/0/31/02-19-2017/37

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

Bill ID. : 109871353131

Collection Ref. Code	: 1815-59-170-6	Premise Address	: NONOC,TABUNOK,TALISAY		
Account ID	: 1094110000-9				
Customer Name	: TOMARONG,RANDY T.	TOTAL AMOUNT DUE	: 1,132.25	Overdue Bill	: 1
Meter Number	: 306209GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10941100009 BC12/480.1/2150/0/31/02-19-2017/37 1,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722082624382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560853

72254200008

Date : 02-19-2017

BC12/201.1/1100/0505455/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7225420000-8

Collection Ref. Code : 1827-76-056-7

Customer Information----------

Name : COQUILLA,VIOLETA E

Premise Address : POB PARDO

TIN :

Metering Information----------

Meter No	:	248720DS6	Pole No	:	0505455
Serial No	:	13517746	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	29885
Period From	:	01-17-2017	Prev Rdg	:	29741
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	140	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		1,646.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	670.61
Transmission Charge	0.4094/kWh	58.95
System Loss Charge	0.6734/kWh	96.97
Sub-Total		826.53
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	0.096/kWh	13.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,647.00	32.94
Sub-Total		46.78
Government Charges		
Franchise Tax - Local		9.68
Value Added Tax		
Generation		43.65
Transmission		1.77
System Loss		5.98
Distribution		50.04
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		186.51
CURRENT BILL - FEBRUARY 2017		1,476.85
TOTAL AMOUNT DUE		3,123.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,777.00

Your monthly electricity consumption chart

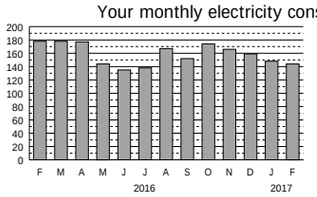

Avg Monthly Usage : 158.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,476.85		
Less : VAT	108.22		
Amount Net of VAT	1,368.63		
Less: BIR 2306	45.11		
BIR 2307	26.00	VATable Sales	1,368.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,297.52	VAT Zero Rated Sales	0.00
Add : VAT	108.22	VAT Amount	108.22
TOTAL AMOUNT DUE	1,405.74	TOTAL SALES	1,476.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.1/1100/0/10/02-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722082624382

Collection Ref. Code	: 1827-76-056-7	Premise Address	: POB PARDO		
Account ID	: 7225420000-8				
Customer Name	: COQUILLA,VIOLETA E	TOTAL AMOUNT DUE	: 3,123.78	Overdue Bill	: 1
Meter Number	: 248720DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72254200008 BC12/201.1/1100/0/10/02-19-2017/38 1,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349114221469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557194

34915200009

Date : 02-19-2017

BC12/201.1/1200/0505455/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3491520000-9

Collection Ref. Code : 1809-46-212-6

Customer Information----------

Name : ESPINOZA,ISIDRO

Premise Address : 1419 POB PARDO,JOVY LAYESE

TIN :

Metering Information----------

Meter No	:	373268GS6	Pole No	:	0505455
Serial No	:	2003136776	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	13747
Period From	:	01-17-2017	Prev Rdg	:	13642
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		600.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
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	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 600.00	12.00
Sub-Total		22.09
Government Charges		
Franchise Tax - Local		6.98
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		3.49
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		134.65
CURRENT BILL - FEBRUARY 2017		1,064.86
TOTAL AMOUNT DUE		1,665.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,024.00

Your monthly electricity consumption chart

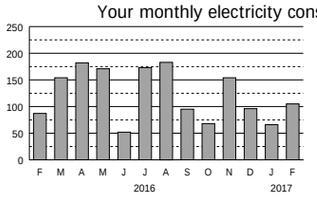

Avg Monthly Usage : 122.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,064.86		
Less : VAT	77.65		
Amount Net of VAT	987.21		
Less: BIR 2306	32.36		
BIR 2307	18.74	VATable Sales	987.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	936.11	VAT Zero Rated Sales	0.00
Add : VAT	77.65	VAT Amount	77.65
TOTAL AMOUNT DUE	1,013.76	TOTAL SALES	1,064.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.1/1200/0/10/02-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349114221469

Collection Ref. Code	: 1809-46-212-6	Premise Address	: 1419 POB PARDO,JOVY LAYESE
Account ID	: 3491520000-9		
Customer Name	: ESPINOZA,ISIDRO	TOTAL AMOUNT DUE	: 1,665.08
Meter Number	: 373268GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34915200009

BC12/201.1/1200/0/10/02-19-2017/38

1,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249041520685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

24915200000

BILLING STATEMENT

1008558482

Date : 02-19-2017

BC12/201.1/1300/0505455/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2491520000-0

Collection Ref. Code : 1809-46-209-6

Customer Information----------

Name : ESPINOSA,ISIDRO

Premise Address : #573 POB PARDO COR,J TABURA,GEORGE LEE

TIN :

Metering Information----------

Meter No	:	267620GS6	Pole No	:	0505455
Serial No	:	42902772	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	31425
Period From	:	01-17-2017	Prev Rdg	:	31265
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	670	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,752.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	745.12
Transmission Charge	0.4094/kWh	65.50
System Loss Charge	0.6734/kWh	107.74
Sub-Total		918.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,752.00	35.04
Sub-Total		50.42
Government Charges		
Franchise Tax - Local		10.74
Value Added Tax		
Generation		48.50
Transmission		1.98
System Loss		6.65
Distribution		55.54
Others		7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		206.98
CURRENT BILL - FEBRUARY 2017		1,638.57
TOTAL AMOUNT DUE		3,390.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,877.00

Your monthly electricity consumption chart

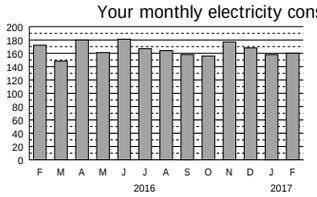

Avg Monthly Usage : 165.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,638.57		
Less : VAT	120.01		
Amount Net of VAT	1,518.56		
Less: BIR 2306	50.00		
BIR 2307	28.85	VATable Sales	1,518.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,439.71	VAT Zero Rated Sales	0.00
Add : VAT	120.01	VAT Amount	120.01
TOTAL AMOUNT DUE	1,559.72	TOTAL SALES	1,638.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.1/1300/0/10/02-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249041520685

Collection Ref. Code	: 1809-46-209-6	Premise Address	: #573 POB PARDO COR,J TABURA,GEORGE LEE
Account ID	: 2491520000-0		
Customer Name	: ESPINOSA,ISIDRO	TOTAL AMOUNT DUE	: 3,390.63 Overdue Bill : 1
Meter Number	: 267620GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24915200000 BC12/201.1/1300/0/10/02-19-2017/38

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692388883387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563542

69244200007

Date : 02-19-2017

BC12/201.1/1800/0505455/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6924420000-7

Collection Ref. Code : 1827-70-308-3

Customer Information----------

Name : ABELLA MARY ELLEN LIM

Premise Address : POBLACION PARDO

TIN :

Metering Information----------

Meter No	:	289815SS6	Pole No	:	0505455
Serial No	:	31818191	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	76268
Period From	:	01-17-2017	Prev Rdg	:	75615
No of Days	:	31	Diff Rdg	:	653
Avg kWh/day	:	21.07	Registered	:	653
Conn Load	:	1900	Billed kWh	:	653

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		9,220.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,041.02
Transmission Charge	0.7381/kWh	481.98
System Loss Charge	0.6693/kWh	437.05
Sub-Total		3,960.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,143.14
Supply Charge	0.4118/kWh	268.91
Metering Charge	0.6989/kWh	456.38
	5.00/month	5.00
Sub-Total		1,873.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	62.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 9,221.00	184.42
Sub-Total		247.18
Government Charges		
Franchise Tax - Local		45.60
Value Added Tax		
Generation		197.95
Transmission		14.55
System Loss		26.11
Distribution		224.81
Others		35.13
Universal Charge		
Missionary Electrification	0.1561/kWh	101.93
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.97
Sub-Total		855.23
CURRENT BILL - FEBRUARY 2017		6,935.89
TOTAL AMOUNT DUE		16,156.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 7,227.00

Your monthly electricity consumption chart

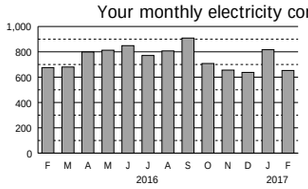

Avg Monthly Usage : 751.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,935.89		
Less : VAT	498.55		
Amount Net of VAT	6,437.34		
Less: BIR 2306	207.74		
BIR 2307	122.53	VATable Sales	6,437.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,107.07	VAT Zero Rated Sales	0.00
Add : VAT	498.55	VAT Amount	498.55
TOTAL AMOUNT DUE	6,605.62	TOTAL SALES	6,935.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.1/1800/0/10/02-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692388883387

Collection Ref. Code	: 1827-70-308-3	Premise Address	: POBLACION PARDO		
Account ID	: 6924420000-7				
Customer Name	: ABELLA MARY ELLEN LIM	TOTAL AMOUNT DUE	: 16,156.65	Overdue Bill	: 1
Meter Number	: 289815SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69244200007 BC12/201.1/1800/0/10/02-19-2017/38 1,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459836076317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563450

45964200005

Date : 02-19-2017

BC12/201.1/2300/0513954/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4596420000-5

Collection Ref. Code : 1837-45-995-9

Customer Information----------

Name : GABIANA,LEOVIGILDO B

Premise Address : 1425 J. TABURA ST.,POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	212504WS6	Pole No	:	0513954
Serial No	:	42477735	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	25340
Period From	:	01-17-2017	Prev Rdg	:	25072
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	300	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		3,437.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,248.08
Transmission Charge	0.7381/kWh	197.81
System Loss Charge	0.6693/kWh	179.37
Sub-Total		1,625.26
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	0.096/kWh	25.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,437.50	68.75
Sub-Total		94.51
Government Charges		
Franchise Tax - Local		18.69
Value Added Tax		
Generation		81.24
Transmission		5.97
System Loss		10.72
Distribution		92.62
Others		13.58
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		350.50
CURRENT BILL - FEBRUARY 2017		2,842.10
Advance Payment/Credit Adjustments		- 7.10
TOTAL AMOUNT DUE		6,272.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 3,274.69

Your monthly electricity consumption chart

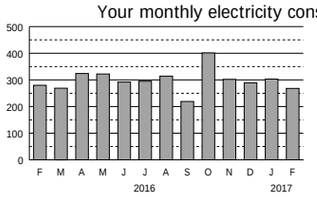

Avg Monthly Usage : 298.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,842.10		
Less : VAT	204.13		
Amount Net of VAT	2,637.97		
Less: BIR 2306	85.06		
BIR 2307	50.21	VATable Sales	2,637.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,502.70	VAT Zero Rated Sales	0.00
Add : VAT	204.13	VAT Amount	204.13
TOTAL AMOUNT DUE	2,706.83	TOTAL SALES	2,842.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.1/2300/0/10/02-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459836076317

Collection Ref. Code	: 1837-45-995-9	Premise Address	: 1425 J. TABURA ST.,POBLACION PARDO,CEBU CITY		
Account ID	: 4596420000-5				
Customer Name	: GABIANA,LEOVIGILDO B	TOTAL AMOUNT DUE	: 6,272.45	Overdue Bill	: 1
Meter Number	: 212504WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45964200005 BC12/201.1/2300/0/10/02-19-2017/38 1,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360890629751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563844

36035200009

Date : 02-19-2017

BC12/201.1/2800/0513933/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3603520000-9

Collection Ref. Code : 1809-74-566-7

Customer Information----------

Name : AKIMOTO,JEANALYN M

Premise Address : J TABURA ST PARDO

TIN :

Metering Information----------

Meter No	:	369299 GS6	Pole No	:	0513933
Serial No	:	02108037	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	30959
Period From	:	01-17-2017	Prev Rdg	:	30653
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	500	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,531.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,425.04
Transmission Charge	0.4094/kWh	125.28
System Loss Charge	0.6734/kWh	206.06
Sub-Total		1,756.38
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	0.096/kWh	29.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,531.50	70.63
Sub-Total		100.04
Government Charges		
Franchise Tax - Local		20.53
Value Added Tax		
Generation		92.76
Transmission		3.78
System Loss		12.73
Distribution		105.67
Others		14.47
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		395.72
CURRENT BILL - FEBRUARY 2017		3,132.69
Advance Payment/Credit Adjustments		- 10.47
TOTAL AMOUNT DUE		6,653.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 3,400.00

Your monthly electricity consumption chart

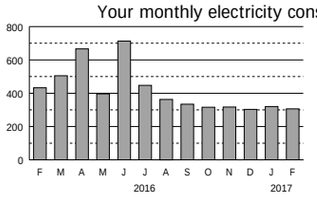

Avg Monthly Usage : 416.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,132.69		
Less : VAT	229.41		
Amount Net of VAT	2,903.28		
Less: BIR 2306	95.60		
BIR 2307	55.15	VATable Sales	2,903.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,752.53	VAT Zero Rated Sales	0.00
Add : VAT	229.41	VAT Amount	229.41
TOTAL AMOUNT DUE	2,981.94	TOTAL SALES	3,132.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.1/2800/0/10/02-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360890629751

Collection Ref. Code	: 1809-74-566-7	Premise Address	: J TABURA ST PARDO		
Account ID	: 3603520000-9				
Customer Name	: AKIMOTO,JEANALYN M	TOTAL AMOUNT DUE	: 6,653.78	Overdue Bill	: 1
Meter Number	: 369299 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36035200009 BC12/201.1/2800/0/10/02-19-2017/38 1,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691626772362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562710

69135200009

Date : 02-19-2017

BC12/201.1/3800/0513933/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6913520000-9

Collection Ref. Code : 1821-43-089-1

Customer Information----------

Name : SABELLANO,SAMSON

Premise Address : 474 J TABURA ST

TIN :

Metering Information----------

Meter No	:	163237WS6	Pole No	:	0513933
Serial No	:	49602572	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	91786
Period From	:	01-17-2017	Prev Rdg	:	91652
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		1,435.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	624.04
Transmission Charge	0.4094/kWh	54.86
System Loss Charge	0.6734/kWh	90.24
Sub-Total		769.14
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	0.096/kWh	12.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,435.50	28.71
Sub-Total		41.59
Government Charges		
Franchise Tax - Local		8.99
Value Added Tax		
Generation		40.63
Transmission		1.66
System Loss		5.57
Distribution		46.61
Others		6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		173.38
CURRENT BILL - FEBRUARY 2017		1,372.52
TOTAL AMOUNT DUE		2,807.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,368.00

Your monthly electricity consumption chart

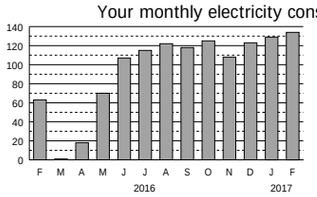

Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,372.52		
Less : VAT	100.54		
Amount Net of VAT	1,271.98		
Less: BIR 2306	41.90		
BIR 2307	24.16	VATable Sales	1,271.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,205.92	VAT Zero Rated Sales	0.00
Add : VAT	100.54	VAT Amount	100.54
TOTAL AMOUNT DUE	1,306.46	TOTAL SALES	1,372.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.1/3800/0/10/02-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691626772362

Collection Ref. Code	: 1821-43-089-1	Premise Address	: 474 J TABURA ST		
Account ID	: 6913520000-9				
Customer Name	: SABELLANO,SAMSON	TOTAL AMOUNT DUE	: 2,807.91	Overdue Bill	: 1
Meter Number	: 163237WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69135200009 BC12/201.1/3800/0/10/02-19-2017/38 1,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591160911884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563365

59135200000

Date : 02-19-2017

BC12/201.1/3900/0513933/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5913520000-0

Collection Ref. Code : 1821-43-083-2

Customer Information----------

Name : SABELLANO,NESTOR

Premise Address : 47-A TABURA ST PARDO

TIN :

Metering Information----------

Meter No	:	MTR1060077	Pole No	:	0513933
Serial No	:	125291068	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2232
Period From	:	01-17-2017	Prev Rdg	:	2141
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		994.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
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 787.70	- 39.39
Surcharge	0.02 of 1,370.00	27.40
Sub-Total		- 11.99
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
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		114.29
CURRENT BILL - FEBRUARY 2017		890.00
Advance Payment/Credit Adjustments		- 623.80
TOTAL AMOUNT DUE		1,260.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 375.25

Your monthly electricity consumption chart

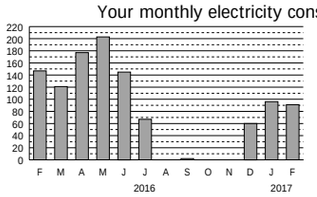

Avg Monthly Usage : 85.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	890.00		
Less : VAT	65.12		
Amount Net of VAT	824.88		
Less: BIR 2306	27.14		
BIR 2307	15.63	VATable Sales	824.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	782.11	VAT Zero Rated Sales	0.00
Add : VAT	65.12	VAT Amount	65.12
TOTAL AMOUNT DUE	847.23	TOTAL SALES	890.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.1/3900/0/10/02-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591160911884

Collection Ref. Code	: 1821-43-083-2	Premise Address	: 47-A TABURA ST PARDO		
Account ID	: 5913520000-0				
Customer Name	: SABELLANO,NESTOR	TOTAL AMOUNT DUE	: 1,260.77	Overdue Bill	: 1
Meter Number	: MTR1060077				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59135200000 BC12/201.1/3900/0/10/02-19-2017/38 1,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023616886575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562607

02345200006

Date : 02-19-2017

BC12/201.1/4100/0513933/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0234520000-6

Collection Ref. Code : 1811-53-938-6

Customer Information----------

Name : ABELLANA,EULOGIO TM T.

Premise Address : 45-B J. TABURA ST.,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	218440WS6	Pole No	:	0513933
Serial No	:	42387468	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	68289
Period From	:	01-17-2017	Prev Rdg	:	68215
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		721.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
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 641.48	- 96.22
Surcharge	0.02 of 721.50	14.43
Sub-Total		- 81.79
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 5.62
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		86.28
CURRENT BILL - FEBRUARY 2017		645.97
TOTAL AMOUNT DUE		1,367.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 1,710.08

Your monthly electricity consumption chart

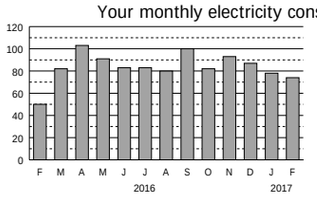

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	645.97		
Less : VAT	46.81		
Amount Net of VAT	599.16		
Less: BIR 2306	19.51		
BIR 2307	11.28	VATable Sales	599.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	568.37	VAT Zero Rated Sales	0.00
Add : VAT	46.81	VAT Amount	46.81
TOTAL AMOUNT DUE	615.18	TOTAL SALES	645.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.1/4100/0/10/02-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023616886575

Collection Ref. Code	: 1811-53-938-6	Premise Address	: 45-B J. TABURA ST.,PARDO,CEBU CITY
Account ID	: 0234520000-6		
Customer Name	: ABELLANA,EULOGIO TM T.	TOTAL AMOUNT DUE	: 1,367.68 Overdue Bill : 1
Meter Number	: 218440WS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02345200006 BC12/201.1/4100/0/10/02-19-2017/38 1,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257619641078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562846

25793681336

Date : 02-19-2017

BC12/201.1/4500/0513975/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2579368133-6

Collection Ref. Code : 1851-87-260-4

Customer Information----------

Name : ARANDUQUE,MARY JANE HERMOSISIMA

Premise Address : J.TABURA ST.,POBLACION PARDO

TIN :

Metering Information----------

Meter No	:	537339 GS6	Pole No	:	0513975
Serial No	:	18575132	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	13844
Period From	:	01-17-2017	Prev Rdg	:	13613
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	340	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,131.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,075.77
Transmission Charge	0.4094/kWh	94.57
System Loss Charge	0.6734/kWh	155.56
Sub-Total		1,325.90
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	0.096/kWh	22.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,131.50	62.63
Sub-Total		84.84
Government Charges		
Franchise Tax - Local		15.58
Value Added Tax		
Generation		70.02
Transmission		2.86
System Loss		9.59
Distribution		79.92
Others		12.05
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		300.07
CURRENT BILL - FEBRUARY 2017		2,376.78
TOTAL AMOUNT DUE		5,508.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 3,080.00

Your monthly electricity consumption chart

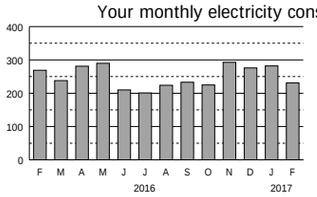

Avg Monthly Usage : 250.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,376.78		
Less : VAT	174.44		
Amount Net of VAT	2,202.34		
Less: BIR 2306	72.69		
BIR 2307	41.85	VATable Sales	2,202.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,087.80	VAT Zero Rated Sales	0.00
Add : VAT	174.44	VAT Amount	174.44
TOTAL AMOUNT DUE	2,262.24	TOTAL SALES	2,376.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.1/4500/0/10/02-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257619641078

Collection Ref. Code	: 1851-87-260-4	Premise Address	: J.TABURA ST.,POBLACION PARDO		
Account ID	: 2579368133-6				
Customer Name	: ARANDUQUE,MARY JANE HERMOSISIMA	TOTAL AMOUNT DUE	: 5,508.35	Overdue Bill	: 1
Meter Number	: 537339 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25793681336 BC12/201.1/4500/0/10/02-19-2017/38 1,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696491164020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565626

69615792525

Date : 02-19-2017

BC12/201.1/4510/0513975/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6961579252-5

Collection Ref. Code : 1863-98-257-4

Customer Information----------

Name : ENRIQUEZ,MARILOU SAROMENES

Premise Address : 49-A J TABURA ST.,POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158244	Pole No	:	0513975
Serial No	:	85055741	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	782
Period From	:	01-17-2017	Prev Rdg	:	709
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	118	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		710.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
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 632.88	- 94.93
Surcharge	0.02 of 710.00	14.20
Sub-Total		- 80.73
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 5.56
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 - FEBRUARY 2017		637.22
TOTAL AMOUNT DUE		1,347.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 850.00

Your monthly electricity consumption chart

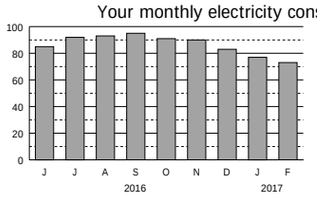

Avg Monthly Usage : 86.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.22		
Less : VAT	46.16		
Amount Net of VAT	591.06		
Less: BIR 2306	19.25		
BIR 2307	11.13	VATable Sales	591.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	560.68	VAT Zero Rated Sales	0.00
Add : VAT	46.16	VAT Amount	46.16
TOTAL AMOUNT DUE	606.84	TOTAL SALES	637.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.1/4510/0/10/02-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696491164020

Collection Ref. Code	: 1863-98-257-4	Premise Address	: 49-A J TABURA ST.,POBLACION PARDO, CEBU CITY		
Account ID	: 6961579252-5				
Customer Name	: ENRIQUEZ,MARILOU SAROMENES	TOTAL AMOUNT DUE	: 1,347.31	Overdue Bill	: 1
Meter Number	: MTR1158244				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69615792525 BC12/201.1/4510/0/10/02-19-2017/38 1,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070184415826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550727

07035200000

Date : 02-19-2017

BC12/201.1/4700/0513891/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0703520000-0

Collection Ref. Code : 1809-74-677-9

Customer Information----------

Name : CABALLERO,CLOTILDE

Premise Address : J TABURA ST,PARDO

TIN :

Metering Information----------

Meter No	:	MTR1034182	Pole No	:	0513891
Serial No	:	121743082	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4360
Period From	:	01-17-2017	Prev Rdg	:	4218
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		1,519.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	661.29
Transmission Charge	0.4094/kWh	58.13
System Loss Charge	0.6734/kWh	95.62
Sub-Total		815.04
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	0.096/kWh	13.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,519.50	30.39
Sub-Total		44.04
Government Charges		
Franchise Tax - Local		9.53
Value Added Tax		
Generation		43.06
Transmission		1.76
System Loss		5.89
Distribution		49.36
Others		6.43
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		183.68
CURRENT BILL - FEBRUARY 2017		1,454.07
TOTAL AMOUNT DUE		2,973.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 1,691.72

Your monthly electricity consumption chart

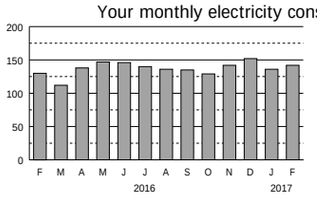

Avg Monthly Usage : 137.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,454.07		
Less : VAT	106.50		
Amount Net of VAT	1,347.57		
Less: BIR 2306	44.39		
BIR 2307	25.60	VATable Sales	1,347.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,277.58	VAT Zero Rated Sales	0.00
Add : VAT	106.50	VAT Amount	106.50
TOTAL AMOUNT DUE	1,384.08	TOTAL SALES	1,454.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.1/4700/0/10/02-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070184415826

Collection Ref. Code : 1809-74-677-9

Account ID : 0703520000-0

Customer Name : CABALLERO,CLOTILDE

Meter Number : MTR1034182

Period : Jan 2017

Premise Address : J TABURA ST,PARDO

TOTAL AMOUNT DUE : 2,973.54

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

07035200000

BC12/201.1/4700/0/10/02-19-2017/38

1,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130125441207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566157

13071206786

Date : 02-19-2017

BC12/201.1/4750/0513975/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1307120678-6

Collection Ref. Code : 1863-84-236-5

Customer Information----------

Name : VILLAMOR,ALMA BACALSO

Premise Address : 57-J.TABURA ST.,UPPER,POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	288510SS6	Pole No	:	0513975
Serial No	:	25915778	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	25709
Period From	:	01-17-2017	Prev Rdg	:	25652
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	566	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		1,251.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
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 495.26	- 148.58
Surcharge	0.02 of 1,251.50	25.03
Sub-Total		- 123.55
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.67
CURRENT BILL - FEBRUARY 2017		433.38
Advance Payment/Credit Adjustments		- 3.44
TOTAL AMOUNT DUE		1,681.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 879.82

Your monthly electricity consumption chart

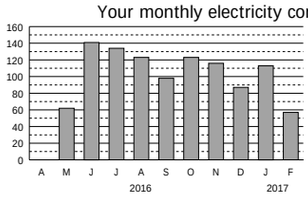

Avg Monthly Usage : 95.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.38		
Less : VAT	31.72		
Amount Net of VAT	401.66		
Less: BIR 2306	13.23		
BIR 2307	7.49	VATable Sales	401.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.94	VAT Zero Rated Sales	0.00
Add : VAT	31.72	VAT Amount	31.72
TOTAL AMOUNT DUE	412.66	TOTAL SALES	433.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.1/4750/0/10/02-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130125441207

Collection Ref. Code : 1863-84-236-5

Account ID : 1307120678-6

Customer Name : VILLAMOR,ALMA BACALSO

Meter Number : 288510SS6

Period : Jan 2017

Premise Address : 57-J.TABURA ST.,UPPER,POBLACION PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,681.51

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

13071206786 BC12/201.1/4750/0/10/02-19-2017/38 1,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565487913769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008568032

56535200002

Date : 02-19-2017

BC12/201.1/5000/0566181/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5653520000-2

Collection Ref. Code : 1843-69-791-2

Customer Information----------

Name : CANSANCIO,GEORGINA M2 B

Premise Address : J-TABURA ST.,POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134707	Pole No	:	0566181
Serial No	:	85013800	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1944
Period From	:	01-17-2017	Prev Rdg	:	1831
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	1072	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		1,190.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.4094/kWh	46.26
System Loss Charge	0.6734/kWh	76.09
Sub-Total		648.59
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	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,190.00	23.80
Sub-Total		34.66
Government Charges		
Franchise Tax - Local		7.59
Value Added Tax		
Generation		34.27
Transmission		1.40
System Loss		4.69
Distribution		39.40
Others		5.07
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		146.25
CURRENT BILL - FEBRUARY 2017		1,157.83
TOTAL AMOUNT DUE		2,348.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,046.45

Your monthly electricity consumption chart

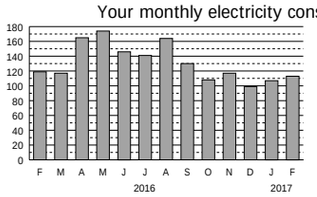

Avg Monthly Usage : 130.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,157.83		
Less : VAT	84.83		
Amount Net of VAT	1,073.00		
Less: BIR 2306	35.35		
BIR 2307	20.38	VATable Sales	1,073.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,017.27	VAT Zero Rated Sales	0.00
Add : VAT	84.83	VAT Amount	84.83
TOTAL AMOUNT DUE	1,102.10	TOTAL SALES	1,157.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.1/5000/0/10/02-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565487913769

Collection Ref. Code	: 1843-69-791-2	Premise Address	: J-TABURA ST.,POBLACION PARDO,CEBU CITY		
Account ID	: 5653520000-2				
Customer Name	: CANSANCIO,GEORGINA M2 B	TOTAL AMOUNT DUE	: 2,348.06	Overdue Bill	: 1
Meter Number	: MTR1134707				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56535200002

BC12/201.1/5000/0/10/02-19-2017/38

1,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470578065762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550605

47035200006

Date : 02-19-2017

BC12/201.1/5200/0513912/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4703520000-6

Collection Ref. Code : 1809-74-698-1

Customer Information----------

Name : SADORA,MACARIO

Premise Address : TABORA ST PARDO

TIN :

Metering Information----------

Meter No	:	365998GS6	Pole No	:	0513912
Serial No	:	2002111610	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	21799
Period From	:	01-17-2017	Prev Rdg	:	21704
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	0	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,361.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
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 822.11	- 41.11
Surcharge	0.02 of 1,361.50	27.23
Sub-Total		- 13.88
Government Charges		
Franchise Tax - Local		6.06
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		0.63
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		119.10
CURRENT BILL - FEBRUARY 2017		927.33
TOTAL AMOUNT DUE		2,288.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 25, 2016 - 1,111.00

Your monthly electricity consumption chart

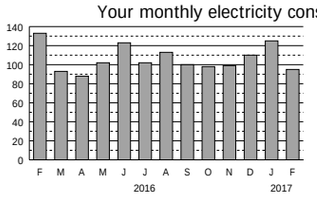

Avg Monthly Usage : 106.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	927.33		
Less : VAT	67.78		
Amount Net of VAT	859.55		
Less: BIR 2306	28.23		
BIR 2307	16.29	VATable Sales	859.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	815.03	VAT Zero Rated Sales	0.00
Add : VAT	67.78	VAT Amount	67.78
TOTAL AMOUNT DUE	882.81	TOTAL SALES	927.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.1/5200/0/10/02-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470578065762

Collection Ref. Code	: 1809-74-698-1	Premise Address	: TABORA ST PARDO		
Account ID	: 4703520000-6				
Customer Name	: SADORA,MACARIO	TOTAL AMOUNT DUE	: 2,288.90	Overdue Bill	: 1
Meter Number	: 365998GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47035200006 BC12/201.1/5200/0/10/02-19-2017/38 1,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589733374855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561985

58975200005

Date : 02-19-2017

BC12/201.1/5300/0513912/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5897520000-5

Collection Ref. Code : 1825-29-050-4

Customer Information----------

Name : SADORRA,VIRGILIO B

Premise Address : 51 J. TABURA ST.,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	426728GS6	Pole No	:	0513912
Serial No	:	2003213989	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	18094
Period From	:	01-17-2017	Prev Rdg	:	18046
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	390	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		526.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.7381/kWh	35.43
System Loss Charge	0.6693/kWh	32.13
Sub-Total		291.10
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	0.096/kWh	4.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 526.00	10.52
Sub-Total		15.14
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		14.54
Transmission		1.07
System Loss		1.93
Distribution		17.08
Others		2.22
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		63.06
CURRENT BILL - FEBRUARY 2017		511.65
TOTAL AMOUNT DUE		1,037.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 514.00

Your monthly electricity consumption chart

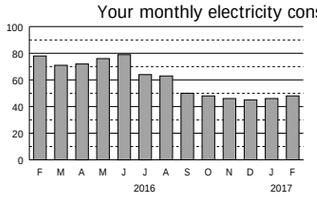

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	511.65		
Less : VAT	36.84		
Amount Net of VAT	474.81		
Less: BIR 2306	15.35		
BIR 2307	9.04	VATable Sales	474.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	450.42	VAT Zero Rated Sales	0.00
Add : VAT	36.84	VAT Amount	36.84
TOTAL AMOUNT DUE	487.26	TOTAL SALES	511.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.1/5300/0/10/02-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589733374855

Collection Ref. Code	: 1825-29-050-4	Premise Address	: 51 J. TABURA ST.,PARDO,CEBU CITY
Account ID	: 5897520000-5		
Customer Name	: SADORRA,VIRGILIO B	TOTAL AMOUNT DUE	: 1,037.67
Meter Number	: 426728GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58975200005

BC12/201.1/5300/0/10/02-19-2017/38

1,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770125219045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551116

77035200003

Date : 02-19-2017

BC12/201.1/5500/0513912/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7703520000-3

Collection Ref. Code : 1809-74-713-9

Customer Information----------

Name : CABELLON,APOLINAR A

Premise Address : TABORA ST PARDO

TIN :

Metering Information----------

Meter No	:	284654SS6	Pole No	:	0513912
Serial No	:	29094257	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10960
Period From	:	01-17-2017	Prev Rdg	:	10940
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	0	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
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 172.03	- 172.03
Surcharge	0.02 of 107.00	2.14
Sub-Total		- 169.89
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 13.76
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		10.44
CURRENT BILL - FEBRUARY 2017		17.58
TOTAL AMOUNT DUE		124.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 100.00

Your monthly electricity consumption chart

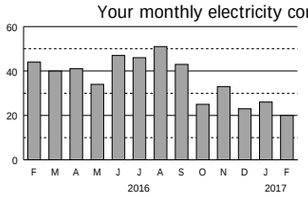

Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.58		
Less : VAT	0.86		
Amount Net of VAT	16.72		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	16.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.22	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	17.08	TOTAL SALES	17.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.1/5500/0/10/02-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770125219045

Collection Ref. Code	: 1809-74-713-9	Premise Address	: TABORA ST PARDO		
Account ID	: 7703520000-3				
Customer Name	: CABELLON,APOLINAR A	TOTAL AMOUNT DUE	: 124.50	Overdue Bill	: 1
Meter Number	: 284654SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77035200003 BC12/201.1/5500/0/10/02-19-2017/38 1,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380179904322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556903

38035200005

Date : 02-19-2017

BC12/201.1/6100/0513891/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3803520000-5

Collection Ref. Code : 1809-74-746-5

Customer Information----------

Name : ESTRADA,FELISA R

Premise Address : J TABORA ST PARDO

TIN :

Metering Information----------

Meter No	:	392656GS6	Pole No	:	0513891
Serial No	:	2003143271	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	19614
Period From	:	01-17-2017	Prev Rdg	:	19339
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		2,738.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,280.68
Transmission Charge	0.4094/kWh	112.59
System Loss Charge	0.6734/kWh	185.19
Sub-Total		1,578.46
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	0.096/kWh	26.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,738.50	54.77
Sub-Total		81.20
Government Charges		
Franchise Tax - Local		18.39
Value Added Tax		
Generation		83.36
Transmission		3.40
System Loss		11.42
Distribution		95.02
Others		11.95
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		354.56
CURRENT BILL - FEBRUARY 2017		2,806.09
TOTAL AMOUNT DUE		5,544.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 6,659.95

Your monthly electricity consumption chart

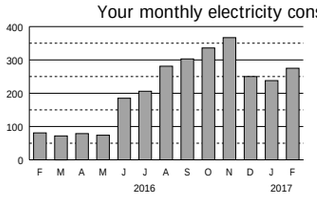

Avg Monthly Usage : 211.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,806.09		
Less : VAT	205.15		
Amount Net of VAT	2,600.94		
Less: BIR 2306	85.48		
BIR 2307	49.40	VATable Sales	2,600.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,466.06	VAT Zero Rated Sales	0.00
Add : VAT	205.15	VAT Amount	205.15
TOTAL AMOUNT DUE	2,671.21	TOTAL SALES	2,806.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.1/6100/0/10/02-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380179904322

Collection Ref. Code	: 1809-74-746-5	Premise Address	: J TABORA ST PARDO		
Account ID	: 3803520000-5				
Customer Name	: ESTRADA,FELISA R	TOTAL AMOUNT DUE	: 5,544.39	Overdue Bill	: 1
Meter Number	: 392656GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38035200005 BC12/201.1/6100/0/10/02-19-2017/38 1,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111827620096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555532

11135200001

Date : 02-19-2017

BC12/201.1/6900/0513884/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1113520000-1

Collection Ref. Code : 1809-75-080-6

Customer Information----------

Name : GABUYA,MAXIMO

Premise Address : POB PARDO

TIN :

Metering Information----------

Meter No	:	391940GS6	Pole No	:	0513884
Serial No	:	2003143389	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	16279
Period From	:	01-17-2017	Prev Rdg	:	16212
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		822.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
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 581.28	- 116.26
Surcharge	0.02 of 1,667.50	33.35
Sub-Total		- 82.91
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 5.06
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		78.12
CURRENT BILL - FEBRUARY 2017		576.49
Advance Payment/Credit Adjustments		- 192.48
TOTAL AMOUNT DUE		1,206.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 845.00

Your monthly electricity consumption chart

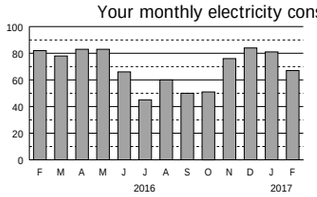

Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.49		
Less : VAT	42.47		
Amount Net of VAT	534.02		
Less: BIR 2306	17.69		
BIR 2307	10.04	VATable Sales	534.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	506.29	VAT Zero Rated Sales	0.00
Add : VAT	42.47	VAT Amount	42.47
TOTAL AMOUNT DUE	548.76	TOTAL SALES	576.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.1/6900/0/10/02-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111827620096

Collection Ref. Code	: 1809-75-080-6	Premise Address	: POB PARDO		
Account ID	: 1113520000-1				
Customer Name	: GABUYA,MAXIMO	TOTAL AMOUNT DUE	: 1,206.68	Overdue Bill	: 1
Meter Number	: 391940GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11135200001 BC12/201.1/6900/0/10/02-19-2017/38 1,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901757710380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549588

90135200005

Date : 02-19-2017

BC12/201.1/7100/0513856/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9013520000-5

Collection Ref. Code : 1809-75-065-2

Customer Information----------

Name : GABUYA,PASCUAL -DOWN

Premise Address : E. SABELLANO ST,COR NEW AZNAR RD PARDO

TIN :

Metering Information----------

Meter No	:	263068GS6	Pole No	:	0513856
Serial No	:	48668101	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	18706
Period From	:	01-17-2017	Prev Rdg	:	18391
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	0	Billed kWh	:	315

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,428.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,466.96
Transmission Charge	0.4094/kWh	128.96
System Loss Charge	0.6734/kWh	212.12
Sub-Total		1,808.04
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	0.096/kWh	30.24
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 7,428.00	148.56
Sub-Total		178.84
Government Charges		
Franchise Tax - Local		21.70
Value Added Tax		
Generation		95.50
Transmission		3.89
System Loss		13.10
Distribution		108.76
Others		24.06
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		417.08
CURRENT BILL - FEBRUARY 2017		3,310.27
Advance Payment/Credit Adjustments		- 7.42
TOTAL AMOUNT DUE		6,731.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 4,000.00

Your monthly electricity consumption chart

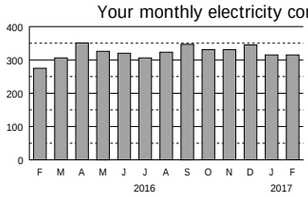

Avg Monthly Usage : 322.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,310.27		
Less : VAT	245.31		
Amount Net of VAT	3,064.96		
Less: BIR 2306	102.21		
BIR 2307	58.30	VATable Sales	3,064.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,904.45	VAT Zero Rated Sales	0.00
Add : VAT	245.31	VAT Amount	245.31
TOTAL AMOUNT DUE	3,149.76	TOTAL SALES	3,310.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.1/7100/0/10/02-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901757710380

Collection Ref. Code	: 1809-75-065-2	Premise Address	: E. SABELLANO ST,COR NEW AZNAR RD PARDO		
Account ID	: 9013520000-5				
Customer Name	: GABUYA,PASCUAL -DOWN	TOTAL AMOUNT DUE	: 6,731.03	Overdue Bill	: 1
Meter Number	: 263068GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90135200005

BC12/201.1/7100/0/10/02-19-2017/38

1,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849119863336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558539

84994200008

Date : 02-19-2017

BC12/201.1/7200/0513856/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8499420000-8

Collection Ref. Code : 1829-97-428-9

Customer Information----------

Name : SEGARRA,MARTIN ANTONIO N TM

Premise Address : E SABELLANO ST PARDO

TIN :

Metering Information----------

Meter No	:	250131DS6	Pole No	:	0513856
Serial No	:	12236024	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	76883
Period From	:	01-17-2017	Prev Rdg	:	76182
No of Days	:	31	Diff Rdg	:	701
Avg kWh/day	:	22.61	Registered	:	701
Conn Load	:	140	Billed kWh	:	701

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,172.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,264.56
Transmission Charge	0.4094/kWh	286.99
System Loss Charge	0.6734/kWh	472.05
Sub-Total		4,023.60
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	0.096/kWh	67.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 7,172.00	143.44
Sub-Total		210.82
Government Charges		
Franchise Tax - Local		46.84
Value Added Tax		
Generation		212.52
Transmission		8.66
System Loss		29.14
Distribution		241.29
Others		30.92
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		903.32
CURRENT BILL - FEBRUARY 2017		7,148.51
TOTAL AMOUNT DUE		14,320.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 7,967.00

Your monthly electricity consumption chart

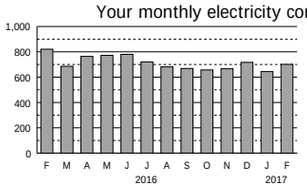

Avg Monthly Usage : 713.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,148.51		
Less : VAT	522.53		
Amount Net of VAT	6,625.98		
Less: BIR 2306	217.73		
BIR 2307	125.84	VATable Sales	6,625.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,282.41	VAT Zero Rated Sales	0.00
Add : VAT	522.53	VAT Amount	522.53
TOTAL AMOUNT DUE	6,804.94	TOTAL SALES	7,148.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.1/7200/0/10/02-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849119863336

Collection Ref. Code	: 1829-97-428-9	Premise Address	: E SABELLANO ST PARDO		
Account ID	: 8499420000-8				
Customer Name	: SEGARRA,MARTIN ANTONIO N TM	TOTAL AMOUNT DUE	: 14,320.61	Overdue Bill	: 1
Meter Number	: 250131DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84994200008 BC12/201.1/7200/0/10/02-19-2017/38 1,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790356751508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561824

79035200009

Date : 02-19-2017

BC12/201.1/7600/0566076/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7903520000-9

Collection Ref. Code : 1809-74-920-4

Customer Information----------

Name : SORONIO,ANTONIO

Premise Address : INF 24 E SABELLANO ST

TIN :

Metering Information----------

Meter No	:	314827GS6	Pole No	:	0566076
Serial No	:	45345831	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	21702
Period From	:	01-17-2017	Prev Rdg	:	21630
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		1,561.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
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 624.27	- 93.64
Surcharge	0.02 of 1,561.00	31.22
Sub-Total		- 62.42
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 3.40
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		86.12
CURRENT BILL - FEBRUARY 2017		647.97
Advance Payment/Credit Adjustments		- 488.13
TOTAL AMOUNT DUE		1,721.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,139.49

Your monthly electricity consumption chart

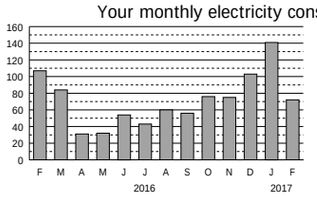

Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	647.97		
Less : VAT	47.62		
Amount Net of VAT	600.35		
Less: BIR 2306	19.85		
BIR 2307	11.32	VATable Sales	600.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	569.18	VAT Zero Rated Sales	0.00
Add : VAT	47.62	VAT Amount	47.62
TOTAL AMOUNT DUE	616.80	TOTAL SALES	647.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.1/7600/0/10/02-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790356751508

Collection Ref. Code	: 1809-74-920-4	Premise Address	: INF 24 E SABELLANO ST		
Account ID	: 7903520000-9				
Customer Name	: SORONIO,ANTONIO	TOTAL AMOUNT DUE	: 1,721.07	Overdue Bill	: 1
Meter Number	: 314827GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79035200009

BC12/201.1/7600/0/10/02-19-2017/38

1,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051502392669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560495

05193634499

Date : 02-19-2017

BC12/201.1/8010/0566076/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0519363449-9

Collection Ref. Code : 1861-82-011-9

Customer Information----------

Name : GALLO,JEFFRED BOLOTAOLO

Premise Address : UPPER LUCIMBA,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127683	Pole No	:	0566076
Serial No	:	40076640	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1945
Period From	:	01-17-2017	Prev Rdg	:	1808
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	264	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		1,296.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	638.01
Transmission Charge	0.4094/kWh	56.09
System Loss Charge	0.6734/kWh	92.26
Sub-Total		786.36
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	0.096/kWh	13.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,296.00	25.92
Sub-Total		39.09
Government Charges		
Franchise Tax - Local		9.17
Value Added Tax		
Generation		41.53
Transmission		1.69
System Loss		5.69
Distribution		47.64
Others		5.79
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 - FEBRUARY 2017		1,399.22
TOTAL AMOUNT DUE		2,695.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 2,502.00

Your monthly electricity consumption chart

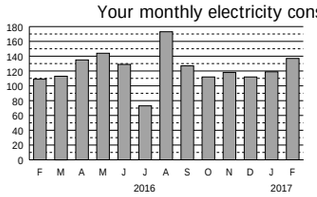

Avg Monthly Usage : 123.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,399.22		
Less : VAT	102.34		
Amount Net of VAT	1,296.88		
Less: BIR 2306	42.65		
BIR 2307	24.63	VATable Sales	1,296.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,229.60	VAT Zero Rated Sales	0.00
Add : VAT	102.34	VAT Amount	102.34
TOTAL AMOUNT DUE	1,331.94	TOTAL SALES	1,399.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.1/8010/0/10/02-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051502392669

Collection Ref. Code	: 1861-82-011-9	Premise Address	: UPPER LUCIMBA,PARDO, CEBU CITY		
Account ID	: 0519363449-9				
Customer Name	: GALLO,JEFFRED BOLOTAOLO	TOTAL AMOUNT DUE	: 2,695.44	Overdue Bill	: 1
Meter Number	: MTR1127683				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05193634499 BC12/201.1/8010/0/10/02-19-2017/38 1,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701269987604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549481

70135200007

Date : 02-19-2017

BC12/201.1/8300/0566076/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7013520000-7

Collection Ref. Code : 1809-75-008-3

Customer Information----------

Name : MAGNANAO,ROQUE

Premise Address : #272 E SABELLANO ST NR,COR I. TABURA PARDO

TIN :

Metering Information----------

Meter No	:	193162WS6	Pole No	:	0566076
Serial No	:	49350211	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	89432
Period From	:	01-17-2017	Prev Rdg	:	89404
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	0	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		357.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
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 245.84	- 159.80
Surcharge	0.02 of 358.00	7.16
Sub-Total		- 152.64
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
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		22.06
CURRENT BILL - FEBRUARY 2017		115.26
Advance Payment/Credit Adjustments		- 0.10
TOTAL AMOUNT DUE		473.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 656.51

Your monthly electricity consumption chart

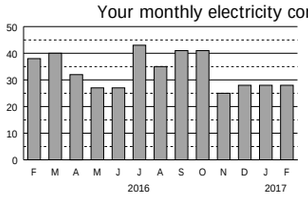

Avg Monthly Usage : 33.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.26		
Less : VAT	8.01		
Amount Net of VAT	107.25		
Less: BIR 2306	3.33		
BIR 2307	1.88	VATable Sales	107.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.04	VAT Zero Rated Sales	0.00
Add : VAT	8.01	VAT Amount	8.01
TOTAL AMOUNT DUE	110.05	TOTAL SALES	115.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.1/8300/0/10/02-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701269987604

Collection Ref. Code	: 1809-75-008-3	Premise Address	: #272 E SABELLANO ST NR,COR I. TABURA PARDO
Account ID	: 7013520000-7		
Customer Name	: MAGNANAO,ROQUE	TOTAL AMOUNT DUE	: 473.02
Meter Number	: 193162WS6		
Period	: Nov 2016 to Jan 2017		

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

70135200007 BC12/201.1/8300/0/10/02-19-2017/38 1,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991373967517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561990

99104621059

Date : 02-19-2017

BC12/201.1/8410/0566076/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9910462105-9

Collection Ref. Code : 1857-56-608-4

Customer Information----------

Name : LAPE,RENELFA ALIVIO

Premise Address : 274 E. SABELLANO ST.,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3224 EIS6	Pole No	:	0566076
Serial No	:	83301521	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2731
Period From	:	01-17-2017	Prev Rdg	:	2667
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		712.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
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 555.48	- 111.10
Surcharge	0.02 of 712.50	14.25
Sub-Total		- 96.85
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 6.97
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		72.41
CURRENT BILL - FEBRUARY 2017		531.04
TOTAL AMOUNT DUE		1,243.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 600.00

Your monthly electricity consumption chart

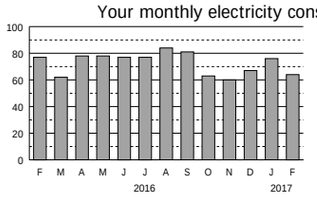

Avg Monthly Usage : 72.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	531.04		
Less : VAT	38.48		
Amount Net of VAT	492.56		
Less: BIR 2306	16.02		
BIR 2307	9.24	VATable Sales	492.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	467.30	VAT Zero Rated Sales	0.00
Add : VAT	38.48	VAT Amount	38.48
TOTAL AMOUNT DUE	505.78	TOTAL SALES	531.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.1/8410/0/10/02-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991373967517

Collection Ref. Code	: 1857-56-608-4	Premise Address	: 274 E. SABELLANO ST.,PARDO, CEBU CITY
Account ID	: 9910462105-9		
Customer Name	: LAPE,RENELFA ALIVIO	TOTAL AMOUNT DUE	: 1,243.46
Meter Number	: 3224 EIS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99104621059

BC12/201.1/8410/0/10/02-19-2017/38

1,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729577452710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564874

72915200009

Date : 02-19-2017

BC12/201.1/8600/0566216/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7291520000-9

Collection Ref. Code : 1809-45-644-4

Customer Information----------

Name : PELIPAS,ROSANA S

Premise Address : BK.#56 I. TABURA ST.,PARDO NR COR.,E. SABELLANO ST.INT.

TIN :

Metering Information----------

Meter No	:	388602GS6	Pole No	:	0566216
Serial No	:	2003125467	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	16246
Period From	:	01-17-2017	Prev Rdg	:	16160
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		984.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.4094/kWh	35.21
System Loss Charge	0.6734/kWh	57.91
Sub-Total		493.62
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 744.69	- 74.47
Surcharge	0.02 of 984.00	19.68
Sub-Total		- 54.79
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		26.09
Transmission		1.06
System Loss		3.58
Distribution		30.13
Others		- 3.11
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		103.90
CURRENT BILL - FEBRUARY 2017		793.80
TOTAL AMOUNT DUE		1,777.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 817.00

Your monthly electricity consumption chart

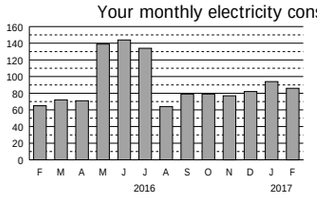

Avg Monthly Usage : 91.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	793.80		
Less : VAT	57.75		
Amount Net of VAT	736.05		
Less: BIR 2306	24.06		
BIR 2307	13.90	VATable Sales	736.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	698.09	VAT Zero Rated Sales	0.00
Add : VAT	57.75	VAT Amount	57.75
TOTAL AMOUNT DUE	755.84	TOTAL SALES	793.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.1/8600/0/10/02-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729577452710

Collection Ref. Code : 1809-45-644-4

Account ID : 7291520000-9

Customer Name : PELIPAS,ROSANA S

Meter Number : 388602GS6

Period : Jan 2017

Premise Address : BK.#56 I. TABURA ST.,PARDO NR COR.,E. SABELLANO ST.INT.

TOTAL AMOUNT DUE : 1,777.84

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 _____

72915200009

BC12/201.1/8600/0/10/02-19-2017/38

1,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607488985297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552912

60755200007

Date : 02-19-2017

BC12/201.1/9000/0566055/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6075520000-7

Collection Ref. Code : 1823-70-269-4

Customer Information----------

Name : APROVECHADO,PRECILLA M1 G

Premise Address : E SABELLANO ST,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	375628GS6	Pole No	:	0566055
Serial No	:	2003133818	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11249
Period From	:	01-17-2017	Prev Rdg	:	11186
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	200	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,349.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
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 546.86	- 109.37
Surcharge	0.02 of 1,349.50	26.99
Sub-Total		- 82.38
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 5.28
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		72.93
CURRENT BILL - FEBRUARY 2017		537.41
TOTAL AMOUNT DUE		1,886.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 419.00

Your monthly electricity consumption chart

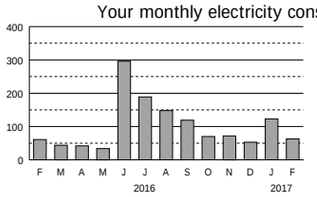

Avg Monthly Usage : 101.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	537.41		
Less : VAT	39.43		
Amount Net of VAT	497.98		
Less: BIR 2306	16.42		
BIR 2307	9.36	VATable Sales	497.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	472.20	VAT Zero Rated Sales	0.00
Add : VAT	39.43	VAT Amount	39.43
TOTAL AMOUNT DUE	511.63	TOTAL SALES	537.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.1/9000/0/10/02-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607488985297

Collection Ref. Code	: 1823-70-269-4	Premise Address	: E SABELLANO ST,PARDO,CEBU CITY		
Account ID	: 6075520000-7				
Customer Name	: APROVECHADO,PRECILLA M1 G	TOTAL AMOUNT DUE	: 1,886.86	Overdue Bill	: 1
Meter Number	: 375628GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60755200007 BC12/201.1/9000/0/10/02-19-2017/38 1,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680434210967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556504

68035200002

Date : 02-19-2017

BC12/201.1/9700/0513891/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6803520000-2

Collection Ref. Code : 1809-74-794-5

Customer Information----------

Name : RAGOSTA,NARCISO

Premise Address : POBLACION PARDO,J TABURA ST

TIN :

Metering Information----------

Meter No	:	288314SS6	Pole No	:	0513891
Serial No	:	36830074	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7666
Period From	:	01-17-2017	Prev Rdg	:	7571
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		683.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
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 822.11	- 41.11
Surcharge	0.02 of 683.50	13.67
Sub-Total		- 27.44
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
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		117.37
CURRENT BILL - FEBRUARY 2017		912.04
Advance Payment/Credit Adjustments		- 0.09
TOTAL AMOUNT DUE		1,595.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 332.34

Your monthly electricity consumption chart

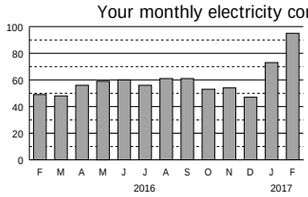

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	912.04		
Less : VAT	66.15		
Amount Net of VAT	845.89		
Less: BIR 2306	27.56		
BIR 2307	16.01	VATable Sales	845.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	802.32	VAT Zero Rated Sales	0.00
Add : VAT	66.15	VAT Amount	66.15
TOTAL AMOUNT DUE	868.47	TOTAL SALES	912.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.1/9700/0/10/02-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680434210967

Collection Ref. Code	: 1809-74-794-5	Premise Address	: POBLACION PARDO,J TABURA ST
Account ID	: 6803520000-2		
Customer Name	: RAGOSTA,NARCISO	TOTAL AMOUNT DUE	: 1,595.21
Meter Number	: 288314SS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68035200002 BC12/201.1/9700/0/10/02-19-2017/38 1,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935747004309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550511

93565200008

Date : 02-19-2017

BC12/201.1/10300/0566062/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9356520000-8

Collection Ref. Code : 1813-39-233-1

Customer Information----------

Name : LAPE,ROQUEZA T.

Premise Address : I TABURA ST,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110833	Pole No	:	0566062
Serial No	:	129123890	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1111
Period From	:	01-17-2017	Prev Rdg	:	1045
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		435.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
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 572.67	- 114.53
Surcharge	0.02 of 435.00	8.70
Sub-Total		- 105.83
Government Charges		
Franchise Tax - Local		3.50
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
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		73.86
CURRENT BILL - FEBRUARY 2017		540.70
TOTAL AMOUNT DUE		975.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 461.22

Your monthly electricity consumption chart

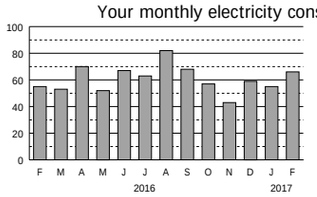

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	540.70		
Less : VAT	38.92		
Amount Net of VAT	501.78		
Less: BIR 2306	16.22		
BIR 2307	9.41	VATable Sales	501.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	476.15	VAT Zero Rated Sales	0.00
Add : VAT	38.92	VAT Amount	38.92
TOTAL AMOUNT DUE	515.07	TOTAL SALES	540.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.1/10300/0/10/02-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935747004309

Collection Ref. Code	: 1813-39-233-1	Premise Address	: I TABURA ST,PARDO,CEBU CITY		
Account ID	: 9356520000-8				
Customer Name	: LAPE,ROQUEZA T.	TOTAL AMOUNT DUE	: 975.73	Overdue Bill	: 1
Meter Number	: MTR1110833				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93565200008 BC12/201.1/10300/0/10/02-19-2017/38 1,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401338516543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549564

40135200000

Date : 02-19-2017

BC12/201.1/10700/0566076/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4013520000-0

Collection Ref. Code : 1809-74-977-8

Customer Information----------

Name : BANTILAN,SAMUEL P

Premise Address : E SABELLANO ST PARDO

TIN :

Metering Information----------

Meter No	:	507890 GS6	Pole No	:	0566076
Serial No	:	57308573	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11066
Period From	:	01-17-2017	Prev Rdg	:	10913
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	160	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		1,915.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	712.52
Transmission Charge	0.4094/kWh	62.64
System Loss Charge	0.6734/kWh	103.03
Sub-Total		878.19
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	0.096/kWh	14.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,746.00	74.92
Sub-Total		89.63
Government Charges		
Franchise Tax - Local		10.58
Value Added Tax		
Generation		46.38
Transmission		1.89
System Loss		6.37
Distribution		53.13
Others		12.03
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		203.26
CURRENT BILL - FEBRUARY 2017		1,613.86
TOTAL AMOUNT DUE		3,529.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 1,830.00

Your monthly electricity consumption chart

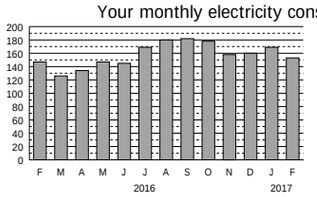

Avg Monthly Usage : 157.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,613.86		
Less : VAT	119.80		
Amount Net of VAT	1,494.06		
Less: BIR 2306	49.92		
BIR 2307	28.42	VATable Sales	1,494.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,415.72	VAT Zero Rated Sales	0.00
Add : VAT	119.80	VAT Amount	119.80
TOTAL AMOUNT DUE	1,535.52	TOTAL SALES	1,613.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.1/10700/0/10/02-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401338516543

Collection Ref. Code	: 1809-74-977-8	Premise Address	: E SABELLANO ST PARDO		
Account ID	: 4013520000-0				
Customer Name	: BANTILAN,SAMUEL P	TOTAL AMOUNT DUE	: 3,529.70	Overdue Bill	: 1
Meter Number	: 507890 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40135200000 BC12/201.1/10700/0/10/02-19-2017/38 1,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816750425626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557540

81655200004

Date : 02-19-2017

BC12/201.1/10900/0566062/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8165520000-4

Collection Ref. Code : 1823-59-905-2

Customer Information----------

Name : PATIGAYON,ANALYN D

Premise Address : 276-R SABELLANO ST,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110885	Pole No	:	0566062
Serial No	:	129124222	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2038
Period From	:	01-17-2017	Prev Rdg	:	1926
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		1,450.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	521.58
Transmission Charge	0.4094/kWh	45.85
System Loss Charge	0.6734/kWh	75.42
Sub-Total		642.85
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	0.096/kWh	10.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,450.00	29.00
Sub-Total		39.76
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		33.95
Transmission		1.38
System Loss		4.66
Distribution		39.06
Others		5.68
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		145.66
CURRENT BILL - FEBRUARY 2017		1,153.74
TOTAL AMOUNT DUE		2,603.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,618.00

Your monthly electricity consumption chart

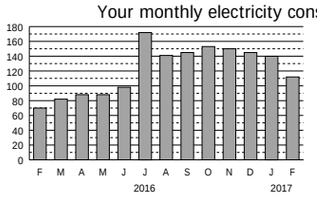

Avg Monthly Usage : 121.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,153.74		
Less : VAT	84.73		
Amount Net of VAT	1,069.01		
Less: BIR 2306	35.31		
BIR 2307	20.31	VATable Sales	1,069.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,013.39	VAT Zero Rated Sales	0.00
Add : VAT	84.73	VAT Amount	84.73
TOTAL AMOUNT DUE	1,098.12	TOTAL SALES	1,153.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.1/10900/0/10/02-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816750425626

Collection Ref. Code	: 1823-59-905-2	Premise Address	: 276-R SABELLANO ST,PARDO,CEBU CITY		
Account ID	: 8165520000-4				
Customer Name	: PATIGAYON,ANALYN D	TOTAL AMOUNT DUE	: 2,603.91	Overdue Bill	: 1
Meter Number	: MTR1110885				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81655200004 BC12/201.1/10900/0/10/02-19-2017/38 1,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190564996248
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562433

19035200005

Date : 02-19-2017

BC12/201.1/11000/0566062/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1903520000-5

Collection Ref. Code : 1809-74-827-5

Customer Information----------

Name : CUIZON,CORNELIO

Premise Address : BK #278 E SABELLANO ST,PARDO

TIN :

Metering Information----------

Meter No	:	MTR1096619	Pole No	:	0566062
Serial No	:	129122250	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	805
Period From	:	01-17-2017	Prev Rdg	:	752
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		424.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
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 460.86	- 138.26
Surcharge	0.02 of 424.50	8.49
Sub-Total		- 129.77
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 9.99
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		55.44
CURRENT BILL - FEBRUARY 2017		386.53
TOTAL AMOUNT DUE		811.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 7, 2017 - 336.00

Your monthly electricity consumption chart

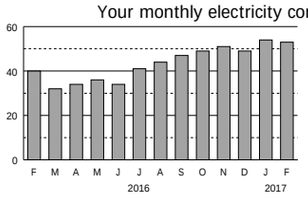

Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	386.53		
Less : VAT	27.72		
Amount Net of VAT	358.81		
Less: BIR 2306	11.54		
BIR 2307	6.67	VATable Sales	358.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	340.60	VAT Zero Rated Sales	0.00
Add : VAT	27.72	VAT Amount	27.72
TOTAL AMOUNT DUE	368.32	TOTAL SALES	386.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.1/11000/0/10/02-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190564996248

Collection Ref. Code : 1809-74-827-5
Account ID : 1903520000-5
Customer Name : CUIZON,CORNELIO
Meter Number : MTR1096619
Period : Jan 2017

Premise Address : BK #278 E SABELLANO ST,PARDO
TOTAL AMOUNT DUE : 811.06
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 _____

19035200005 BC12/201.1/11000/0/10/02-19-2017/38 1,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629468341974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566187

62915200000

Date : 02-19-2017

BC12/201.1/11200/0566062/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6291520000-0

Collection Ref. Code : 1809-45-635-5

Customer Information----------

Name : NARVASA,RUFINA N

Premise Address : I TABURA ST,POBLACION PARDO

TIN :

Metering Information----------

Meter No	:	MTR1096633	Pole No	:	0566062
Serial No	:	129122293	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1566
Period From	:	01-17-2017	Prev Rdg	:	1512
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		750.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
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 469.46	- 140.84
Surcharge	0.02 of 750.00	15.00
Sub-Total		- 125.84
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 9.41
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		57.32
CURRENT BILL - FEBRUARY 2017		400.94
TOTAL AMOUNT DUE		1,151.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 451.00

Your monthly electricity consumption chart

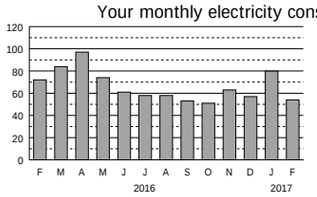

Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.94		
Less : VAT	29.00		
Amount Net of VAT	371.94		
Less: BIR 2306	12.08		
BIR 2307	6.92	VATable Sales	371.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.94	VAT Zero Rated Sales	0.00
Add : VAT	29.00	VAT Amount	29.00
TOTAL AMOUNT DUE	381.94	TOTAL SALES	400.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.1/11200/0/10/02-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629468341974

Collection Ref. Code	: 1809-45-635-5	Premise Address	: I TABURA ST,POBLACION PARDO		
Account ID	: 6291520000-0				
Customer Name	: NARVASA,RUFINA N	TOTAL AMOUNT DUE	: 1,151.14	Overdue Bill	: 1
Meter Number	: MTR1096633				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62915200000 BC12/201.1/11200/0/10/02-19-2017/38 1,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244316106474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555664

24435200001

Date : 02-19-2017

BC12/201.1/11300/0566062/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2443520000-1

Collection Ref. Code : 1821-83-548-4

Customer Information----------

Name : SALADAS,CORSINO D

Premise Address : 56-I I TABURA ST,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091900	Pole No	:	0566062
Serial No	:	40047769	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	756
Period From	:	01-17-2017	Prev Rdg	:	726
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		293.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
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 263.03	- 170.97
Surcharge	0.02 of 294.00	5.88
Sub-Total		- 165.09
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.25
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		23.37
CURRENT BILL - FEBRUARY 2017		121.31
Advance Payment/Credit Adjustments		- 0.42
TOTAL AMOUNT DUE		414.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 310.00

Your monthly electricity consumption chart

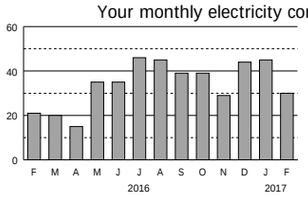

Avg Monthly Usage : 34.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.31		
Less : VAT	8.35		
Amount Net of VAT	112.96		
Less: BIR 2306	3.48		
BIR 2307	1.97	VATable Sales	112.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.51	VAT Zero Rated Sales	0.00
Add : VAT	8.35	VAT Amount	8.35
TOTAL AMOUNT DUE	115.86	TOTAL SALES	121.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.1/11300/0/10/02-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244316106474

Collection Ref. Code	: 1821-83-548-4	Premise Address	: 56-I I TABURA ST,PARDO,CEBU CITY
Account ID	: 2443520000-1		
Customer Name	: SALADAS,CORSINO D	TOTAL AMOUNT DUE	: 414.83
Meter Number	: MTR1091900	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24435200001 BC12/201.1/11300/0/10/02-19-2017/38 1,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519938783628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559894

51915200003

Date : 02-19-2017

BC12/201.1/11500/0566216/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5191520000-3

Collection Ref. Code : 1809-45-572-3

Customer Information----------

Name : CARO,ROSARIO

Premise Address : BK #52-I TABURA ST.PARDO,NR. COR. E. SABELLANO

TIN :

Metering Information----------

Meter No	:	182897DS6	Pole No	:	0566216
Serial No	:	12629746	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	24704
Period From	:	01-17-2017	Prev Rdg	:	24653
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		686.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
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 443.65	- 133.10
Surcharge	0.02 of 686.50	13.73
Sub-Total		- 119.37
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.08
CURRENT BILL - FEBRUARY 2017		378.36
TOTAL AMOUNT DUE		1,064.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 465.15

Your monthly electricity consumption chart

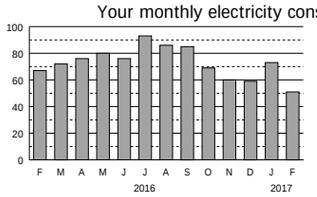

Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	378.36		
Less : VAT	27.36		
Amount Net of VAT	351.00		
Less: BIR 2306	11.40		
BIR 2307	6.53	VATable Sales	351.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	333.07	VAT Zero Rated Sales	0.00
Add : VAT	27.36	VAT Amount	27.36
TOTAL AMOUNT DUE	360.43	TOTAL SALES	378.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.1/11500/0/10/02-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519938783628

Collection Ref. Code	: 1809-45-572-3	Premise Address	: BK #52-I TABURA ST.PARDO,NR. COR. E. SABELLANO
Account ID	: 5191520000-3		
Customer Name	: CARO,ROSARIO	TOTAL AMOUNT DUE	: 1,064.61 Overdue Bill : 1
Meter Number	: 182897DS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51915200003 BC12/201.1/11500/0/10/02-19-2017/38 1,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787390170427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560107

78738602222

Date : 02-19-2017

BC12/201.1/11510/0566223/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7873860222-2

Collection Ref. Code : 1857-75-311-9

Customer Information----------

Name : JUREIDINI,CATHERINE GONZA

Premise Address : 50-B UPPER I. TABURA ST.,POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1487 EIS6	Pole No	:	0566223
Serial No	:	83301736	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2790
Period From	:	01-17-2017	Prev Rdg	:	2700
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	132	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		1,014.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
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 779.10	- 77.91
Surcharge	0.02 of 2,034.50	40.69
Sub-Total		- 37.22
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 0.82
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		111.27
CURRENT BILL - FEBRUARY 2017		853.15
TOTAL AMOUNT DUE		1,867.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 1,020.00

Your monthly electricity consumption chart

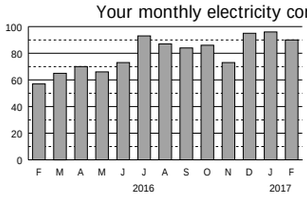

Avg Monthly Usage : 79.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	853.15		
Less : VAT	62.83		
Amount Net of VAT	790.32		
Less: BIR 2306	26.18		
BIR 2307	14.95	VATable Sales	790.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	749.19	VAT Zero Rated Sales	0.00
Add : VAT	62.83	VAT Amount	62.83
TOTAL AMOUNT DUE	812.02	TOTAL SALES	853.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.1/11510/0/10/02-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787390170427

Collection Ref. Code	: 1857-75-311-9	Premise Address	: 50-B UPPER I. TABURA ST.,POBLACION PARDO, CEBU CITY		
Account ID	: 7873860222-2				
Customer Name	: JUREIDINI,CATHERINE GONZA	TOTAL AMOUNT DUE	: 1,867.54	Overdue Bill	: 1
Meter Number	: 1487 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78738602222 BC12/201.1/11510/0/10/02-19-2017/38 1,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103425284510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551247

10360283864

Date : 02-19-2017

BC12/201.1/12510/0566223/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1036028386-4

Collection Ref. Code : 1859-90-134-4

Customer Information----------

Name : ARNADO,ANNA MARIE ALTUBAR

Premise Address : UPPER I-TABURA ST.,POB. PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039061	Pole No	:	0566223
Serial No	:	126814036	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1913
Period From	:	01-17-2017	Prev Rdg	:	1832
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	132	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		849.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
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 701.70	- 70.17
Surcharge	0.02 of 849.00	16.98
Sub-Total		- 53.19
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 3.11
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		97.67
CURRENT BILL - FEBRUARY 2017		746.18
TOTAL AMOUNT DUE		1,595.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 854.33

Your monthly electricity consumption chart

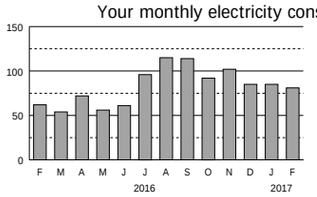

Avg Monthly Usage : 82.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.18		
Less : VAT	54.22		
Amount Net of VAT	691.96		
Less: BIR 2306	22.58		
BIR 2307	13.07	VATable Sales	691.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	656.31	VAT Zero Rated Sales	0.00
Add : VAT	54.22	VAT Amount	54.22
TOTAL AMOUNT DUE	710.53	TOTAL SALES	746.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.1/12510/0/10/02-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103425284510

Collection Ref. Code	: 1859-90-134-4	Premise Address	: UPPER I-TABURA ST.,POB. PARDO, CEBU CITY		
Account ID	: 1036028386-4				
Customer Name	: ARNADO,ANNA MARIE ALTUBAR	TOTAL AMOUNT DUE	: 1,595.39	Overdue Bill	: 1
Meter Number	: MTR1039061				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10360283864 BC12/201.1/12510/0/10/02-19-2017/38 1,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329404417060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566478

32915200003

Date : 02-19-2017

BC12/201.1/12700/0566216/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3291520000-3

Collection Ref. Code : 1809-45-620-7

Customer Information----------

Name : JAYME,ANECITA BANATE

Premise Address : BK #50 I. TABURA ST.,PARDO

TIN :

Metering Information----------

Meter No	:	130871WS6	Pole No	:	0566216
Serial No	:	72703007	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	17464
Period From	:	01-17-2017	Prev Rdg	:	17319
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		1,514.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	675.27
Transmission Charge	0.4094/kWh	59.36
System Loss Charge	0.6734/kWh	97.64
Sub-Total		832.27
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	0.096/kWh	13.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,515.00	30.30
Sub-Total		44.24
Government Charges		
Franchise Tax - Local		9.72
Value Added Tax		
Generation		43.95
Transmission		1.79
System Loss		6.03
Distribution		50.39
Others		6.48
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		187.43
CURRENT BILL - FEBRUARY 2017		1,483.83
TOTAL AMOUNT DUE		2,998.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,504.00

Your monthly electricity consumption chart

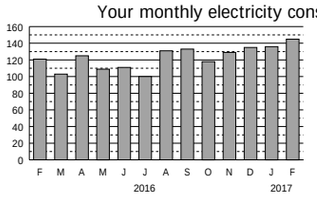

Avg Monthly Usage : 122.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,483.83		
Less : VAT	108.64		
Amount Net of VAT	1,375.19		
Less: BIR 2306	45.28		
BIR 2307	26.12	VATable Sales	1,375.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,303.79	VAT Zero Rated Sales	0.00
Add : VAT	108.64	VAT Amount	108.64
TOTAL AMOUNT DUE	1,412.43	TOTAL SALES	1,483.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.1/12700/0/10/02-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329404417060

Collection Ref. Code	: 1809-45-620-7	Premise Address	: BK #50 I. TABURA ST.,PARDO		
Account ID	: 3291520000-3				
Customer Name	: JAYME,ANECITA BANATE	TOTAL AMOUNT DUE	: 2,998.66	Overdue Bill	: 1
Meter Number	: 130871WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32915200003 BC12/201.1/12700/0/10/02-19-2017/38 1,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229785172911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567228

22915200004

Date : 02-19-2017

BC12/201.1/13200/0566223/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2291520000-4

Collection Ref. Code : 1809-45-617-7

Customer Information----------

Name : JAYME,HERMITA

Premise Address : 54-A I. TABURA ST.,PARDO

TIN :

Metering Information----------

Meter No	:	162827WS6	Pole No	:	0566223
Serial No	:	49012084	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	58449
Period From	:	01-17-2017	Prev Rdg	:	58382
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		575.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
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 581.28	- 116.26
Surcharge	0.02 of 575.00	11.50
Sub-Total		- 104.76
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 7.70
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		75.31
CURRENT BILL - FEBRUARY 2017		551.83
TOTAL AMOUNT DUE		1,127.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 681.00

Your monthly electricity consumption chart

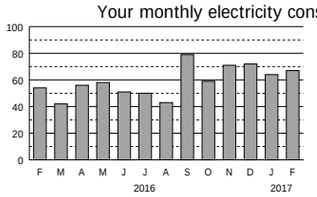

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.83		
Less : VAT	39.83		
Amount Net of VAT	512.00		
Less: BIR 2306	16.59		
BIR 2307	9.60	VATable Sales	512.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.81	VAT Zero Rated Sales	0.00
Add : VAT	39.83	VAT Amount	39.83
TOTAL AMOUNT DUE	525.64	TOTAL SALES	551.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.1/13200/0/10/02-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229785172911

Collection Ref. Code	: 1809-45-617-7	Premise Address	: 54-A I. TABURA ST.,PARDO		
Account ID	: 2291520000-4				
Customer Name	: JAYME,HERMITA	TOTAL AMOUNT DUE	: 1,127.05	Overdue Bill	: 1
Meter Number	: 162827WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22915200004 BC12/201.1/13200/0/10/02-19-2017/38 1,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812174390448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555784

81295200000

Date : 02-19-2017

BC12/201.1/13600/0566244/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8129520000-0

Collection Ref. Code : 1841-35-485-6

Customer Information----------

Name : DERIT,LUVI MAE P

Premise Address : 54-I TABURA ST.,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048883	Pole No	:	0566244
Serial No	:	126815058	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8892
Period From	:	01-17-2017	Prev Rdg	:	8759
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	325	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		2,726.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	619.38
Transmission Charge	0.7381/kWh	98.17
System Loss Charge	0.6693/kWh	89.02
Sub-Total		806.57
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	0.096/kWh	12.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,726.50	54.53
Sub-Total		67.32
Government Charges		
Franchise Tax - Local		9.45
Value Added Tax		
Generation		40.31
Transmission		2.97
System Loss		5.31
Distribution		46.27
Others		9.21
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		176.89
CURRENT BILL - FEBRUARY 2017		1,436.33
TOTAL AMOUNT DUE		4,162.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 3,190.00

Your monthly electricity consumption chart

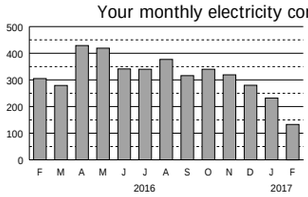

Avg Monthly Usage : 316.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,436.33		
Less : VAT	104.07		
Amount Net of VAT	1,332.26		
Less: BIR 2306	43.36		
BIR 2307	25.38	VATable Sales	1,332.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,263.52	VAT Zero Rated Sales	0.00
Add : VAT	104.07	VAT Amount	104.07
TOTAL AMOUNT DUE	1,367.59	TOTAL SALES	1,436.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.1/13600/0/10/02-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812174390448

Collection Ref. Code	: 1841-35-485-6	Premise Address	: 54-I TABURA ST.,PARDO,CEBU CITY		
Account ID	: 8129520000-0				
Customer Name	: DERIT,LUVI MAE P	TOTAL AMOUNT DUE	: 4,162.93	Overdue Bill	: 1
Meter Number	: MTR1048883				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81295200000 BC12/201.1/13600/0/10/02-19-2017/38 1,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819525499011

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559219

81915200000

Date : 02-19-2017

BC12/201.1/14000/0566244/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8191520000-0

Collection Ref. Code : 1809-45-584-7

Customer Information----------

Name : LAPE,ANDRES

Premise Address : #50 J. TABURA ST.,PARDO UPPER

TIN :

Metering Information----------

Meter No	:	163244WS6	Pole No	:	0566244
Serial No	:	49602307	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	95864
Period From	:	01-17-2017	Prev Rdg	:	95441
No of Days	:	31	Diff Rdg	:	423
Avg kWh/day	:	13.65	Registered	:	423
Conn Load	:	0	Billed kWh	:	423

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,144.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,969.91
Transmission Charge	0.4094/kWh	173.18
System Loss Charge	0.6734/kWh	284.85
Sub-Total		2,427.94
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	0.096/kWh	40.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,145.00	102.90
Sub-Total		143.56
Government Charges		
Franchise Tax - Local		28.40
Value Added Tax		
Generation		128.24
Transmission		5.23
System Loss		17.58
Distribution		145.84
Others		20.64
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		547.45
CURRENT BILL - FEBRUARY 2017		4,334.27
TOTAL AMOUNT DUE		9,479.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 5,154.00

Your monthly electricity consumption chart

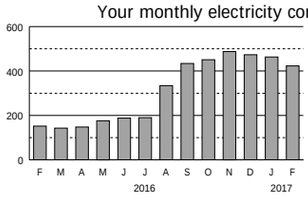

Avg Monthly Usage : 312.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,334.27		
Less : VAT	317.53		
Amount Net of VAT	4,016.74		
Less: BIR 2306	132.30		
BIR 2307	76.30	VATable Sales	4,016.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,808.14	VAT Zero Rated Sales	0.00
Add : VAT	317.53	VAT Amount	317.53
TOTAL AMOUNT DUE	4,125.67	TOTAL SALES	4,334.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.1/14000/0/10/02-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819525499011

Collection Ref. Code	: 1809-45-584-7	Premise Address	: #50 J. TABURA ST.,PARDO UPPER		
Account ID	: 8191520000-0				
Customer Name	: LAPE,ANDRES	TOTAL AMOUNT DUE	: 9,479.05	Overdue Bill	: 1
Meter Number	: 163244WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81915200000 BC12/201.1/14000/0/10/02-19-2017/38 1,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339571341775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552567

33915200001

Date : 02-19-2017

BC12/201.1/15100/1137556/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3391520000-1

Collection Ref. Code : 1809-46-110-3

Customer Information----------

Name : FANILAG,CONSTANCIO

Premise Address : NXT 1413C TABORA

TIN :

Metering Information----------

Meter No	:	129399WS6	Pole No	:	1137556
Serial No	:	72123789	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4275
Period From	:	01-17-2017	Prev Rdg	:	4167
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		1,316.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
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	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,316.00	26.32
Sub-Total		36.70
Government Charges		
Franchise Tax - Local		7.28
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		5.28
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		140.26
CURRENT BILL - FEBRUARY 2017		1,110.88
TOTAL AMOUNT DUE		2,427.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 886.00

Your monthly electricity consumption chart

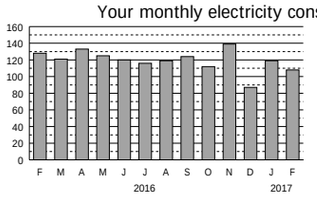

Avg Monthly Usage : 119.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,110.88		
Less : VAT	81.54		
Amount Net of VAT	1,029.34		
Less: BIR 2306	33.98		
BIR 2307	19.56	VATable Sales	1,029.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	975.80	VAT Zero Rated Sales	0.00
Add : VAT	81.54	VAT Amount	81.54
TOTAL AMOUNT DUE	1,057.34	TOTAL SALES	1,110.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.1/15100/0/10/02-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339571341775

Collection Ref. Code	: 1809-46-110-3	Premise Address	: NXT 1413C TABORA		
Account ID	: 3391520000-1				
Customer Name	: FANILAG,CONSTANCIO	TOTAL AMOUNT DUE	: 2,427.01	Overdue Bill	: 1
Meter Number	: 129399WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33915200001 BC12/201.1/15100/0/10/02-19-2017/38 1,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002855090147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550159

00242051316

Date : 02-19-2017

BC12/201.1/15210/1137556/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0024205131-6

Collection Ref. Code : 1857-80-593-3

Customer Information----------

Name : TABORADA,SINCERA ROMAGUERA

Premise Address : 44D-I TABURA ST.,UPPER 1,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006837 EFS6	Pole No	:	1137556
Serial No	:	121430188	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5809
Period From	:	01-17-2017	Prev Rdg	:	5680
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	888	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		854.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	600.75
Transmission Charge	0.4094/kWh	52.81
System Loss Charge	0.6734/kWh	86.87
Sub-Total		740.43
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	0.096/kWh	12.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 854.50	17.09
Sub-Total		29.48
Government Charges		
Franchise Tax - Local		8.58
Value Added Tax		
Generation		39.10
Transmission		1.60
System Loss		5.36
Distribution		44.89
Others		4.57
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		165.55
CURRENT BILL - FEBRUARY 2017		1,309.57
Advance Payment/Credit Adjustments		- 672.71
TOTAL AMOUNT DUE		1,491.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 2,000.00

Your monthly electricity consumption chart

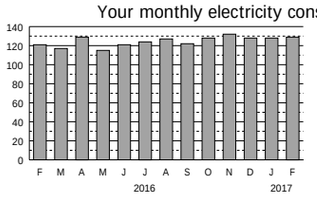

Avg Monthly Usage : 124.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,309.57		
Less : VAT	95.52		
Amount Net of VAT	1,214.05		
Less: BIR 2306	39.81		
BIR 2307	23.05	VATable Sales	1,214.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,151.19	VAT Zero Rated Sales	0.00
Add : VAT	95.52	VAT Amount	95.52
TOTAL AMOUNT DUE	1,246.71	TOTAL SALES	1,309.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.1/15210/0/10/02-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002855090147

Collection Ref. Code	: 1857-80-593-3	Premise Address	: 44D-I TABURA ST.,UPPER 1,PARDO, CEBU CITY		
Account ID	: 0024205131-6				
Customer Name	: TABORADA,SINCERA ROMAGUERA	TOTAL AMOUNT DUE	: 1,491.44	Overdue Bill	: 1
Meter Number	: 006837 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00242051316

BC12/201.1/15210/0/10/02-19-2017/38

1,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750848860945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559016

75035200007

Date : 02-19-2017

BC12/201.1/16400/0582521/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7503520000-7

Collection Ref. Code : 1809-74-437-7

Customer Information----------

Name : LLORENTE,NICANOR C

Premise Address : 17 DACALOS ST PARDO

TIN :

Metering Information----------

Meter No	:	140017WS6	Pole No	:	0582521
Serial No	:	56729127	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	78212
Period From	:	01-17-2017	Prev Rdg	:	78100
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		1,621.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	521.58
Transmission Charge	0.4094/kWh	45.85
System Loss Charge	0.6734/kWh	75.42
Sub-Total		642.85
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	0.096/kWh	10.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,622.00	32.44
Sub-Total		43.20
Government Charges		
Franchise Tax - Local		7.59
Value Added Tax		
Generation		33.95
Transmission		1.38
System Loss		4.66
Distribution		39.06
Others		6.09
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		146.10
CURRENT BILL - FEBRUARY 2017		1,157.62
TOTAL AMOUNT DUE		2,779.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,300.00

Your monthly electricity consumption chart

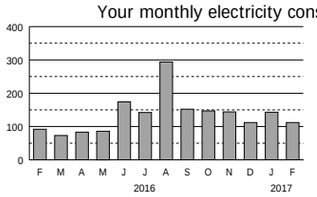

Avg Monthly Usage : 134.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,157.62		
Less : VAT	85.14		
Amount Net of VAT	1,072.48		
Less: BIR 2306	35.48		
BIR 2307	20.38	VATable Sales	1,072.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,016.62	VAT Zero Rated Sales	0.00
Add : VAT	85.14	VAT Amount	85.14
TOTAL AMOUNT DUE	1,101.76	TOTAL SALES	1,157.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.1/16400/0/10/02-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750848860945

Collection Ref. Code	: 1809-74-437-7	Premise Address	: 17 DACALOS ST PARDO		
Account ID	: 7503520000-7				
Customer Name	: LLORENTE,NICANOR C	TOTAL AMOUNT DUE	: 2,779.38	Overdue Bill	: 1
Meter Number	: 140017WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75035200007 BC12/201.1/16400/0/10/02-19-2017/38 1,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050457865181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560022

05035200004

Date : 02-19-2017

BC12/201.1/16500/0625904/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0503520000-4

Collection Ref. Code : 1809-74-179-3

Customer Information----------

Name : SABELLANO,ROBERTA

Premise Address : 82 J TABORA ST PARDO

TIN :

Metering Information----------

Meter No	:	139558WS6	Pole No	:	0625904
Serial No	:	57325844	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	99276
Period From	:	01-17-2017	Prev Rdg	:	99095
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		2,182.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	842.92
Transmission Charge	0.4094/kWh	74.10
System Loss Charge	0.6734/kWh	121.89
Sub-Total		1,038.91
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	0.096/kWh	17.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,183.00	43.66
Sub-Total		61.06
Government Charges		
Franchise Tax - Local		12.17
Value Added Tax		
Generation		54.87
Transmission		2.24
System Loss		7.51
Distribution		62.75
Others		8.79
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		234.56
CURRENT BILL - FEBRUARY 2017		1,857.43
TOTAL AMOUNT DUE		4,040.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,240.45

Your monthly electricity consumption chart

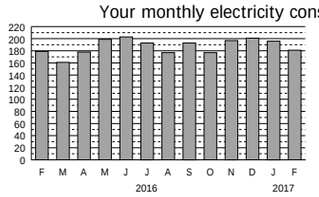

Avg Monthly Usage : 187.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,857.43		
Less : VAT	136.16		
Amount Net of VAT	1,721.27		
Less: BIR 2306	56.74		
BIR 2307	32.70	VATable Sales	1,721.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,631.83	VAT Zero Rated Sales	0.00
Add : VAT	136.16	VAT Amount	136.16
TOTAL AMOUNT DUE	1,767.99	TOTAL SALES	1,857.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.1/16500/0/10/02-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050457865181

Collection Ref. Code	: 1809-74-179-3	Premise Address	: 82 J TABORA ST PARDO		
Account ID	: 0503520000-4				
Customer Name	: SABELLANO,ROBERTA	TOTAL AMOUNT DUE	: 4,040.26	Overdue Bill	: 1
Meter Number	: 139558WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05035200004 BC12/201.1/16500/0/10/02-19-2017/38 1,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518933738408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559165

51801857494

Date : 02-19-2017

BC12/201.1/17210/0625904/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5180185749-4

Collection Ref. Code : 1853-77-905-9

Customer Information----------

Name : RICABLANCA,ROSARIO GINGCO

Premise Address : PARDO PUBLIC MARKET,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	304869 GS6	Pole No	:	0625904
Serial No	:	47173288	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10013
Period From	:	01-17-2017	Prev Rdg	:	9703
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	304	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,568.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,443.67
Transmission Charge	0.7381/kWh	228.81
System Loss Charge	0.6693/kWh	207.48
Sub-Total		1,879.96
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	0.096/kWh	29.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,568.50	71.37
Sub-Total		101.17
Government Charges		
Franchise Tax - Local		21.55
Value Added Tax		
Generation		93.98
Transmission		6.90
System Loss		12.39
Distribution		107.04
Others		14.73
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		404.28
CURRENT BILL - FEBRUARY 2017		3,277.42
TOTAL AMOUNT DUE		6,845.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 3,197.00

Your monthly electricity consumption chart

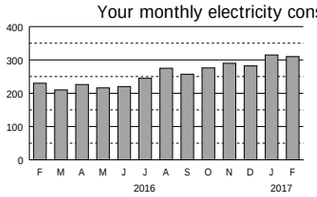

Avg Monthly Usage : 257.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,277.42		
Less : VAT	235.04		
Amount Net of VAT	3,042.38		
Less: BIR 2306	97.93		
BIR 2307	57.89	VATable Sales	3,042.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,886.56	VAT Zero Rated Sales	0.00
Add : VAT	235.04	VAT Amount	235.04
TOTAL AMOUNT DUE	3,121.60	TOTAL SALES	3,277.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.1/17210/0/10/02-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518933738408

Collection Ref. Code	: 1853-77-905-9	Premise Address	: PARDO PUBLIC MARKET,PARDO,CEBU CITY		
Account ID	: 5180185749-4				
Customer Name	: RICABLANCA,ROSARIO GINGCO	TOTAL AMOUNT DUE	: 6,845.76	Overdue Bill	: 1
Meter Number	: 304869 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51801857494 BC12/201.1/17210/0/10/02-19-2017/38 1,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842141343944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553884

84225200009

Date : 02-19-2017

BC12/201.1/17300/0582192/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8422520000-9

Collection Ref. Code : 1821-39-683-9

Customer Information----------

Name : MIRANDA,RENATO T

Premise Address : PARDO PUBLIC MARKET,POBLACION PARDO,C/O APOLONIO ABADIEZ

TIN :

Metering Information----------

Meter No	:	136643WS6	Pole No	:	0582192
Serial No	:	55460011	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12949
Period From	:	01-17-2017	Prev Rdg	:	12929
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	120	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		209.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.7381/kWh	14.76
System Loss Charge	0.6693/kWh	13.39
Sub-Total		121.29
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	0.096/kWh	1.92
Surcharge	0.02 of 210.00	4.20
Sub-Total		6.12
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		6.07
Transmission		0.45
System Loss		0.80
Distribution		7.47
Others		0.90
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		26.64
CURRENT BILL - FEBRUARY 2017		216.28
Debit Adjustments		163.06
TOTAL AMOUNT DUE		589.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 210.00

Your monthly electricity consumption chart

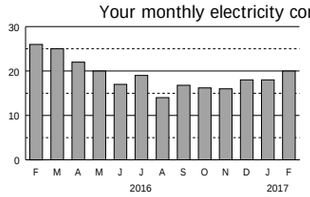

Avg Monthly Usage : 19.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.28		
Less : VAT	15.69		
Amount Net of VAT	200.59		
Less: BIR 2306	6.54		
BIR 2307	3.82	VATable Sales	200.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.23	VAT Zero Rated Sales	0.00
Add : VAT	15.69	VAT Amount	15.69
TOTAL AMOUNT DUE	205.92	TOTAL SALES	216.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.1/17300/0/10/02-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842141343944

Collection Ref. Code	: 1821-39-683-9	Premise Address	: PARDO PUBLIC MARKET,POBLACION PARDO,C/O APOLONIO ABADIEZ		
Account ID	: 8422520000-9				
Customer Name	: MIRANDA,RENATO T	TOTAL AMOUNT DUE	: 589.18	Overdue Bill	: 1
Meter Number	: 136643WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84225200009 BC12/201.1/17300/0/10/02-19-2017/38 1,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121079694210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561309

12195200006

Date : 02-19-2017

BC12/201.1/18400/0582731/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1219520000-6

Collection Ref. Code : 1825-50-950-6

Customer Information----------

Name : SABELLANO,LEONIDES G

Premise Address : STALL # 17 PARDO PUBLIC,MARKET POB PARDO

TIN :

Metering Information----------

Meter No	:	345429GS6	Pole No	:	0582731
Serial No	:	43245180	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	18391
Period From	:	01-17-2017	Prev Rdg	:	18304
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		808.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
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 753.30	- 75.33
Surcharge	0.02 of 808.50	16.17
Sub-Total		- 59.16
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
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		104.62
CURRENT BILL - FEBRUARY 2017		798.76
TOTAL AMOUNT DUE		1,607.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 810.00

Your monthly electricity consumption chart

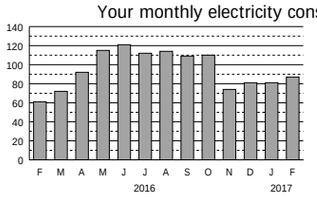

Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	798.76		
Less : VAT	57.96		
Amount Net of VAT	740.80		
Less: BIR 2306	24.15		
BIR 2307	13.99	VATable Sales	740.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	702.66	VAT Zero Rated Sales	0.00
Add : VAT	57.96	VAT Amount	57.96
TOTAL AMOUNT DUE	760.62	TOTAL SALES	798.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.1/18400/0/10/02-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121079694210

Collection Ref. Code	: 1825-50-950-6	Premise Address	: STALL # 17 PARDO PUBLIC,MARKET POB PARDO		
Account ID	: 1219520000-6				
Customer Name	: SABELLANO,LEONIDES G	TOTAL AMOUNT DUE	: 1,607.22	Overdue Bill	: 1
Meter Number	: 345429GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12195200006 BC12/201.1/18400/0/10/02-19-2017/38 1,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391813249547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563587

39145200000

Date : 02-19-2017

BC12/201.1/18600/0582745/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3914520000-0

Collection Ref. Code : 1811-19-326-9

Customer Information----------

Name : BARRIENTOS,VIRGINIA C

Premise Address : STALL#27 PARDO PUBLIC MARKET,PARDO,Cebu City

TIN :

Metering Information----------

Meter No	:	542993 GS6	Pole No	:	0582745
Serial No	:	20854997	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1518
Period From	:	01-17-2017	Prev Rdg	:	1427
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	208	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		1,118.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.7381/kWh	67.17
System Loss Charge	0.6693/kWh	60.91
Sub-Total		551.87
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	0.096/kWh	8.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,118.50	22.37
Sub-Total		31.12
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		27.59
Transmission		2.02
System Loss		3.65
Distribution		31.84
Others		4.50
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		119.31
CURRENT BILL - FEBRUARY 2017		967.67
TOTAL AMOUNT DUE		2,086.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 1,234.37

Your monthly electricity consumption chart

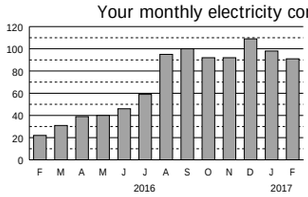

Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	967.67		
Less : VAT	69.60		
Amount Net of VAT	898.07		
Less: BIR 2306	28.99		
BIR 2307	17.09	VATable Sales	898.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	851.99	VAT Zero Rated Sales	0.00
Add : VAT	69.60	VAT Amount	69.60
TOTAL AMOUNT DUE	921.59	TOTAL SALES	967.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.1/18600/0/10/02-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391813249547

Collection Ref. Code	: 1811-19-326-9	Premise Address	: STALL#27 PARDO PUBLIC MARKET,PARDO,Cebu City
Account ID	: 3914520000-0		
Customer Name	: BARRIENTOS,VIRGINIA C	TOTAL AMOUNT DUE	: 2,086.22 Overdue Bill : 1
Meter Number	: 542993 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39145200000 BC12/201.1/18600/0/10/02-19-2017/38 1,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840959165040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552728

84035200009

Date : 02-19-2017

BC12/201.1/19000/0557565/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8403520000-9

Collection Ref. Code : 1809-73-896-2

Customer Information----------

Name : PARDO PUB TENNIS COURT

Premise Address : POB PARDO,C/O CEBU CITY ST LIGTG

TIN :

Metering Information----------

Meter No	:	010775 EFS6	Pole No	:	0557565
Serial No	:	121435116	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	20791
Period From	:	01-17-2017	Prev Rdg	:	20322
No of Days	:	31	Diff Rdg	:	469
Avg kWh/day	:	15.14	Registered	:	469
Conn Load	:	376	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		5,058.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,185.27
Transmission Charge	0.7381/kWh	346.35
System Loss Charge	0.6693/kWh	314.07
Sub-Total		2,845.69
Distribution Charges		
Distribution Charge	1.7506/kWh	821.46
Supply Charge	0.4118/kWh	193.24
Metering Charge	0.6989/kWh	327.96
	5.00/month	5.00
Sub-Total		1,347.66
Others		
Subsidy on Lifeline Charge	0.096/kWh	45.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,058.50	101.17
Sub-Total		146.27
Government Charges		
Franchise Tax - Local		32.55
Value Added Tax		
Generation		142.25
Transmission		10.46
System Loss		18.75
Distribution		161.72
Others		21.46
Universal Charge		
Missionary Electrification	0.1561/kWh	73.25
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.19
Sub-Total		610.74
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		4,950.36
TOTAL AMOUNT DUE		10,009.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 4,899.00

Your monthly electricity consumption chart

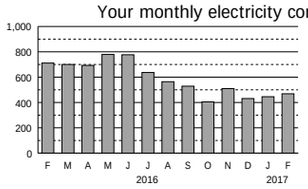

Avg Monthly Usage : 588.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,950.36		
Less : VAT	354.64		
Amount Net of VAT	4,595.72		
Less: BIR 2306	147.77		
BIR 2307	87.44	VATable Sales	4,595.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,360.51	VAT Zero Rated Sales	0.00
Add : VAT	354.64	VAT Amount	354.64
TOTAL AMOUNT DUE	4,715.15	TOTAL SALES	4,950.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.1/19000/0/10/02-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840959165040

Collection Ref. Code	: 1809-73-896-2	Premise Address	: POB PARDO,C/O CEBU CITY ST LIGTG		
Account ID	: 8403520000-9				
Customer Name	: PARDO PUB TENNIS COURT	TOTAL AMOUNT DUE	: 10,009.09	Overdue Bill	: 1
Meter Number	: 010775 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84035200009 BC12/201.1/19000/0/10/02-19-2017/38 1,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468142596182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549497

46865200003

Date : 02-19-2017

BC12/201.1/19300/0582192/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4686520000-3

Collection Ref. Code : 1839-23-299-4

Customer Information----------

Name : CALVO,REMEDIOS C

Premise Address : STALL#3 PARDO PUBLIC MARKET,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	405048GS6	Pole No	:	0582192
Serial No	:	2004209207	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	24530
Period From	:	01-17-2017	Prev Rdg	:	24422
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	140	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		996.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
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	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 996.00	19.92
Sub-Total		30.30
Government Charges		
Franchise Tax - Local		7.23
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
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		139.43
CURRENT BILL - FEBRUARY 2017		1,103.65
TOTAL AMOUNT DUE		2,099.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 1,980.00

Your monthly electricity consumption chart

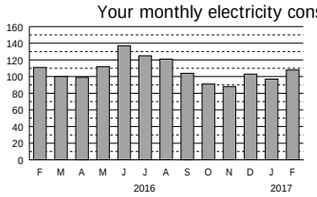

Avg Monthly Usage : 107.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,103.65		
Less : VAT	80.76		
Amount Net of VAT	1,022.89		
Less: BIR 2306	33.66		
BIR 2307	19.43	VATable Sales	1,022.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	969.80	VAT Zero Rated Sales	0.00
Add : VAT	80.76	VAT Amount	80.76
TOTAL AMOUNT DUE	1,050.56	TOTAL SALES	1,103.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.1/19300/0/10/02-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468142596182

Collection Ref. Code	: 1839-23-299-4	Premise Address	: STALL#3 PARDO PUBLIC MARKET,PARDO,CEBU CITY
Account ID	: 4686520000-3		
Customer Name	: CALVO,REMEDIOS C	TOTAL AMOUNT DUE	: 2,099.73 Overdue Bill : 1
Meter Number	: 405048GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46865200003 BC12/201.1/19300/0/10/02-19-2017/38 1,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580516674057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556956

58045200001

Date : 02-19-2017

BC12/201.1/19600/0582192/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5804520000-1

Collection Ref. Code : 1809-81-614-9

Customer Information----------

Name : CELERIO,NELIN C

Premise Address : PUBLIC MARKET,PARDO,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1059032	Pole No	:	0582192
Serial No	:	121439410	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	435
Period From	:	01-17-2017	Prev Rdg	:	420
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	240	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		175.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	69.86
Transmission Charge	0.7381/kWh	11.07
System Loss Charge	0.6693/kWh	10.04
Sub-Total		90.97
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	0.096/kWh	1.44
Surcharge	0.02 of 175.50	3.51
Sub-Total		4.95
Government Charges		
Franchise Tax - Local		1.08
Value Added Tax		
Generation		4.55
Transmission		0.33
System Loss		0.61
Distribution		5.75
Others		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		20.19
CURRENT BILL - FEBRUARY 2017		164.03
TOTAL AMOUNT DUE		339.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 177.00

Your monthly electricity consumption chart

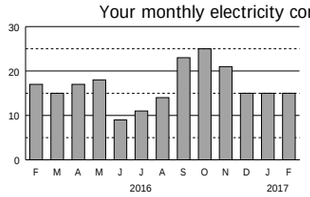

Avg Monthly Usage : 16.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	164.03		
Less : VAT	11.96		
Amount Net of VAT	152.07		
Less: BIR 2306	4.99		
BIR 2307	2.90	VATable Sales	152.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	144.18	VAT Zero Rated Sales	0.00
Add : VAT	11.96	VAT Amount	11.96
TOTAL AMOUNT DUE	156.14	TOTAL SALES	164.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.1/19600/0/10/02-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580516674057

Collection Ref. Code	: 1809-81-614-9	Premise Address	: PUBLIC MARKET,PARDO,Cebu City
Account ID	: 5804520000-1		
Customer Name	: CELERIO,NELIN C	TOTAL AMOUNT DUE	: 339.71
Meter Number	: MTR1059032		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58045200001 BC12/201.1/19600/0/10/02-19-2017/38 1,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368762445861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549756

36865200004

Date : 02-19-2017

BC12/201.1/19800/0582192/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3686520000-4

Collection Ref. Code : 1839-23-266-8

Customer Information----------

Name : SERINO,VIRGINIA T

Premise Address : STALL#4 PARDO PUBLIC MARKET,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114418	Pole No	:	0582192
Serial No	:	40051533	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	586
Period From	:	01-17-2017	Prev Rdg	:	527
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		615.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
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 512.47	- 153.74
Surcharge	0.02 of 615.00	12.30
Sub-Total		- 141.44
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.05
CURRENT BILL - FEBRUARY 2017		433.08
TOTAL AMOUNT DUE		1,048.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 575.00

Your monthly electricity consumption chart

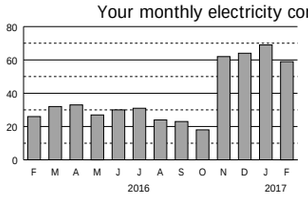

Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.08		
Less : VAT	31.16		
Amount Net of VAT	401.92		
Less: BIR 2306	13.00		
BIR 2307	7.48	VATable Sales	401.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.44	VAT Zero Rated Sales	0.00
Add : VAT	31.16	VAT Amount	31.16
TOTAL AMOUNT DUE	412.60	TOTAL SALES	433.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.1/19800/0/10/02-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368762445861

Collection Ref. Code	: 1839-23-266-8	Premise Address	: STALL#4 PARDO PUBLIC MARKET,PARDO,CEBU CITY
Account ID	: 3686520000-4		
Customer Name	: SERINO,VIRGINIA T	TOTAL AMOUNT DUE	: 1,048.13
Meter Number	: MTR1114418	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36865200004 BC12/201.1/19800/0/10/02-19-2017/38 1,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268887574250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549923

26865200005

Date : 02-19-2017

BC12/201.1/19900/0582192/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2686520000-5

Collection Ref. Code : 1839-23-263-3

Customer Information----------

Name : YNOT,CRISTINA M

Premise Address : STALL# 5 PARDO PUBLIC MARKET,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	405053GS6	Pole No	:	0582192
Serial No	:	2004209314	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10364
Period From	:	01-17-2017	Prev Rdg	:	10335
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		312.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
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 254.43	- 165.38
Surcharge	0.02 of 312.50	6.25
Sub-Total		- 159.13
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 12.75
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		22.68
CURRENT BILL - FEBRUARY 2017		117.98
Advance Payment/Credit Adjustments		- 64.48
TOTAL AMOUNT DUE		365.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 205.00

Your monthly electricity consumption chart

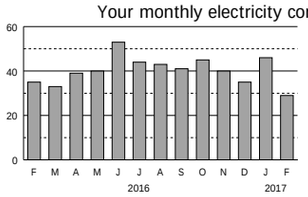

Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.98		
Less : VAT	8.16		
Amount Net of VAT	109.82		
Less: BIR 2306	3.40		
BIR 2307	1.92	VATable Sales	109.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.50	VAT Zero Rated Sales	0.00
Add : VAT	8.16	VAT Amount	8.16
TOTAL AMOUNT DUE	112.66	TOTAL SALES	117.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.1/19900/0/10/02-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268887574250

Collection Ref. Code	: 1839-23-263-3	Premise Address	: STALL# 5 PARDO PUBLIC MARKET,PARDO,CEBU CITY		
Account ID	: 2686520000-5				
Customer Name	: YNOT,CRISTINA M	TOTAL AMOUNT DUE	: 365.96	Overdue Bill	: 1
Meter Number	: 405053GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26865200005

BC12/201.1/19900/0/10/02-19-2017/38

1,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758098143684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563361

75865200002

Date : 02-19-2017

BC12/201.1/20500/0582192/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7586520000-2

Collection Ref. Code : 1839-22-959-4

Customer Information----------

Name : AGAPITO,TERESITA M

Premise Address : STALL#22 PARDO PUBLIC MARKET,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	405014GS6	Pole No	:	0582192
Serial No	:	2004209274	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6725
Period From	:	01-17-2017	Prev Rdg	:	6709
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	260	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		159.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74.51
Transmission Charge	0.7381/kWh	11.81
System Loss Charge	0.6693/kWh	10.71
Sub-Total		97.03
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	1.54
Surcharge	0.02 of 160.00	3.20
Sub-Total		4.74
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		4.83
Transmission		0.36
System Loss		0.64
Distribution		6.09
Others		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		21.39
CURRENT BILL - FEBRUARY 2017		173.94
TOTAL AMOUNT DUE		333.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 436.00

Your monthly electricity consumption chart

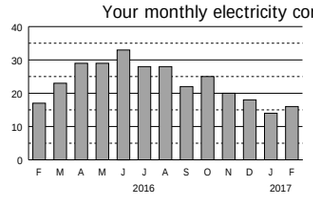

Avg Monthly Usage : 23.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	173.94		
Less : VAT	12.63		
Amount Net of VAT	161.31		
Less: BIR 2306	5.26		
BIR 2307	3.07	VATable Sales	161.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	152.98	VAT Zero Rated Sales	0.00
Add : VAT	12.63	VAT Amount	12.63
TOTAL AMOUNT DUE	165.61	TOTAL SALES	173.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.1/20500/0/10/02-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758098143684

Collection Ref. Code	: 1839-22-959-4	Premise Address	: STALL#22 PARDO PUBLIC MARKET,PARDO,CEBU CITY
Account ID	: 7586520000-2		
Customer Name	: AGAPITO,TERESITA M	TOTAL AMOUNT DUE	: 333.90
Meter Number	: 405014GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75865200002 BC12/201.1/20500/0/10/02-19-2017/38 1,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008632955367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553792

00817932106

Date : 02-19-2017

BC12/201.1/21340/0564834/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0081793210-6

Collection Ref. Code : 1859-72-818-9

Customer Information----------

Name : PEDRANO,FELICIANA CABALLES

Premise Address : SITIO ROYAL,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1157326	Pole No	:	0564834
Serial No	:	133495228	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1439
Period From	:	01-17-2017	Prev Rdg	:	1187
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:		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		2,337.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,173.56
Transmission Charge	0.4094/kWh	103.17
System Loss Charge	0.6734/kWh	169.70
Sub-Total		1,446.43
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	0.096/kWh	24.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,337.50	46.75
Sub-Total		70.97
Government Charges		
Franchise Tax - Local		16.83
Value Added Tax		
Generation		76.40
Transmission		3.11
System Loss		10.46
Distribution		87.12
Others		10.54
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		324.52
CURRENT BILL - FEBRUARY 2017		2,567.96
TOTAL AMOUNT DUE		4,905.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,387.27

Your monthly electricity consumption chart

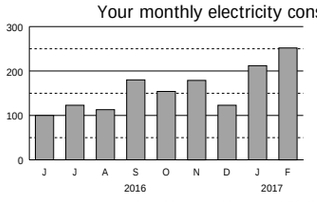

Avg Monthly Usage : 159.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,567.96		
Less : VAT	187.63		
Amount Net of VAT	2,380.33		
Less: BIR 2306	78.19		
BIR 2307	45.21	VATable Sales	2,380.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,256.93	VAT Zero Rated Sales	0.00
Add : VAT	187.63	VAT Amount	187.63
TOTAL AMOUNT DUE	2,444.56	TOTAL SALES	2,567.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.1/21340/0/10/02-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008632955367

Collection Ref. Code	: 1859-72-818-9	Premise Address	: SITIO ROYAL,COGON PARDO, CEBU CITY		
Account ID	: 0081793210-6				
Customer Name	: PEDRANO,FELICIANA CABALLES	TOTAL AMOUNT DUE	: 4,905.21	Overdue Bill	: 1
Meter Number	: MTR1157326				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00817932106 BC12/201.1/21340/0/10/02-19-2017/38 1,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946401533818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557192

94601300315

Date : 02-19-2017

BC12/201.1/21350/0564834/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9460130031-5

Collection Ref. Code : 1859-68-977-9

Customer Information----------

Name : VILLANTES,MA.CHONA SUMILI

Premise Address : POBLACION,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022770	Pole No	:	0564834
Serial No	:	121747169	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3008
Period From	:	01-17-2017	Prev Rdg	:	2918
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		919.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
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 779.10	- 77.91
Surcharge	0.02 of 920.00	18.40
Sub-Total		- 59.51
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 3.51
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		108.42
CURRENT BILL - FEBRUARY 2017		828.01
TOTAL AMOUNT DUE		1,747.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 877.00

Your monthly electricity consumption chart

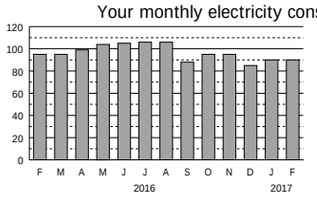

Avg Monthly Usage : 96.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.01		
Less : VAT	60.14		
Amount Net of VAT	767.87		
Less: BIR 2306	25.06		
BIR 2307	14.50	VATable Sales	767.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	728.31	VAT Zero Rated Sales	0.00
Add : VAT	60.14	VAT Amount	60.14
TOTAL AMOUNT DUE	788.45	TOTAL SALES	828.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.1/21350/0/10/02-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946401533818

Collection Ref. Code	: 1859-68-977-9	Premise Address	: POBLACION,PARDO, CEBU CITY		
Account ID	: 9460130031-5				
Customer Name	: VILLANTES,MA.CHONA SUMILI	TOTAL AMOUNT DUE	: 1,747.79	Overdue Bill	: 1
Meter Number	: MTR1022770				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94601300315 BC12/201.1/21350/0/10/02-19-2017/38 1,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052969758392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561323

05260415210

Date : 02-19-2017

BC12/201.1/21360/0564834/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0526041521-0

Collection Ref. Code : 1859-71-146-4

Customer Information----------

Name : PANA,PASCUALA BORINAGA

Premise Address : DACALOS STREET,POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018929	Pole No	:	0564834
Serial No	:	121743022	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3036
Period From	:	01-17-2017	Prev Rdg	:	2922
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		1,242.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	530.90
Transmission Charge	0.4094/kWh	46.67
System Loss Charge	0.6734/kWh	76.77
Sub-Total		654.34
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	0.096/kWh	10.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,242.50	24.85
Sub-Total		35.80
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		34.55
Transmission		1.41
System Loss		4.74
Distribution		39.74
Others		5.22
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		147.63
CURRENT BILL - FEBRUARY 2017		1,168.96
TOTAL AMOUNT DUE		2,411.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 2,416.00

Your monthly electricity consumption chart

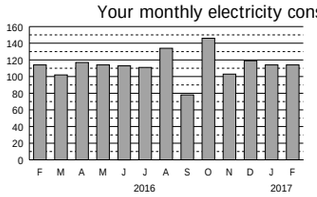

Avg Monthly Usage : 113.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,168.96		
Less : VAT	85.66		
Amount Net of VAT	1,083.30		
Less: BIR 2306	35.69		
BIR 2307	20.58	VATable Sales	1,083.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,027.03	VAT Zero Rated Sales	0.00
Add : VAT	85.66	VAT Amount	85.66
TOTAL AMOUNT DUE	1,112.69	TOTAL SALES	1,168.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.1/21360/0/10/02-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052969758392

Collection Ref. Code	: 1859-71-146-4	Premise Address	: DACALOS STREET,POBLACION PARDO, CEBU CITY		
Account ID	: 0526041521-0				
Customer Name	: PANA,PASCUALA BORINAGA	TOTAL AMOUNT DUE	: 2,411.23	Overdue Bill	: 1
Meter Number	: MTR1018929				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05260415210 BC12/201.1/21360/0/10/02-19-2017/38 1,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420299855051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559702

42035200007

Date : 02-19-2017

BC12/201.1/21500/0564834/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4203520000-7

Collection Ref. Code : 1809-73-680-3

Customer Information----------

Name : ABADILLA,VICTORIA

Premise Address : #62-G GABUYA ST. NR.,TENNIS COURT

TIN :

Metering Information----------

Meter No	:	253358GS6	Pole No	:	0564834
Serial No	:	47886608	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	88965
Period From	:	01-17-2017	Prev Rdg	:	88397
No of Days	:	31	Diff Rdg	:	568
Avg kWh/day	:	18.32	Registered	:	568
Conn Load	:	0	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		6,420.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,645.18
Transmission Charge	0.4094/kWh	232.54
System Loss Charge	0.6734/kWh	382.49
Sub-Total		3,260.21
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	0.096/kWh	54.53
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,420.50	128.41
Sub-Total		183.00
Government Charges		
Franchise Tax - Local		38.05
Value Added Tax		
Generation		172.19
Transmission		7.02
System Loss		23.61
Distribution		195.63
Others		26.53
Universal Charge		
Missionary Electrification	0.1561/kWh	88.67
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	110.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.43
Sub-Total		733.63
CURRENT BILL - FEBRUARY 2017		5,807.06
TOTAL AMOUNT DUE		12,227.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 7,333.00

Your monthly electricity consumption chart

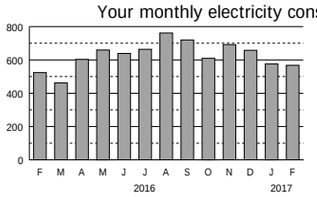

Avg Monthly Usage : 626.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,807.06		
Less : VAT	424.98		
Amount Net of VAT	5,382.08		
Less: BIR 2306	177.08		
BIR 2307	102.23	VATable Sales	5,382.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,102.77	VAT Zero Rated Sales	0.00
Add : VAT	424.98	VAT Amount	424.98
TOTAL AMOUNT DUE	5,527.75	TOTAL SALES	5,807.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.1/21500/0/10/02-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420299855051

Collection Ref. Code	: 1809-73-680-3	Premise Address	: #62-G GABUYA ST. NR.,TENNIS COURT		
Account ID	: 4203520000-7				
Customer Name	: ABADILLA,VICTORIA	TOTAL AMOUNT DUE	: 12,227.59	Overdue Bill	: 1
Meter Number	: 253358GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42035200007 BC12/201.1/21500/0/10/02-19-2017/38 1,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191226997122
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563511

19156970295

Date : 02-19-2017

BC12/201.1/22009/0582731/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1915697029-5

Collection Ref. Code : 1863-42-320-6

Customer Information----------

Name : HELIADO,EMMANUEL TANECA

Premise Address : DACALOS ST.,POB. PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132003	Pole No	:	0582731
Serial No	:	40092998	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10485
Period From	:	01-17-2017	Prev Rdg	:	9793
No of Days	:	31	Diff Rdg	:	692
Avg kWh/day	:	22.32	Registered	:	692
Conn Load	:	1276	Billed kWh	:	692

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,872.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,222.64
Transmission Charge	0.7381/kWh	510.77
System Loss Charge	0.6693/kWh	463.16
Sub-Total		4,196.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1,211.42
Supply Charge	0.4118/kWh	284.97
Metering Charge	0.6989/kWh	483.64
	5.00/month	5.00
Sub-Total		1,985.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	66.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 7,872.50	157.45
Sub-Total		223.96
Government Charges		
Franchise Tax - Local		48.04
Value Added Tax		
Generation		209.79
Transmission		15.42
System Loss		27.67
Distribution		238.20
Others		32.64
Universal Charge		
Missionary Electrification	0.1561/kWh	108.03
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	134.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.81
Sub-Total		901.44
CURRENT BILL - FEBRUARY 2017		7,307.00
TOTAL AMOUNT DUE		14,179.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 1,000.00

Your monthly electricity consumption chart

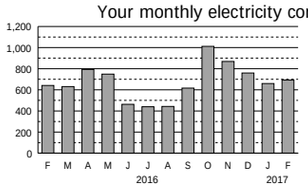

Avg Monthly Usage : 674.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,307.00		
Less : VAT	523.72		
Amount Net of VAT	6,783.28		
Less: BIR 2306	218.22		
BIR 2307	129.07	VATable Sales	6,783.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,435.99	VAT Zero Rated Sales	0.00
Add : VAT	523.72	VAT Amount	523.72
TOTAL AMOUNT DUE	6,959.71	TOTAL SALES	7,307.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.1/22009/0/10/02-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191226997122

Collection Ref. Code	: 1863-42-320-6	Premise Address	: DACALOS ST.,POB. PARDO, CEBU CITY		
Account ID	: 1915697029-5				
Customer Name	: HELIADO,EMMANUEL TANECA	TOTAL AMOUNT DUE	: 14,179.44	Overdue Bill	: 1
Meter Number	: MTR1132003				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19156970295

BC12/201.1/22009/0/10/02-19-2017/38

1,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269511307938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550508

26999958783

Date : 02-19-2017

BC12/201.1/22010/0582731/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2699995878-3

Collection Ref. Code : 1851-49-710-2

Customer Information----------

Name : NADELA,ANTHONY RYAN LABASTILLA

Premise Address : M. DACALOS STREET,PARDO

TIN :

Metering Information----------

Meter No	:	MTR1085450	Pole No	:	0582731
Serial No	:	40016698	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	64124
Period From	:	01-17-2017	Prev Rdg	:	61730
No of Days	:	31	Diff Rdg	:	2394
Avg kWh/day	:	77.23	Registered	:	2394
Conn Load	:	6442	Billed kWh	:	2394

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		26,609.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	11,148.86
Transmission Charge	0.7381/kWh	1,767.01
System Loss Charge	0.6693/kWh	1,602.30
Sub-Total		14,518.17
Distribution Charges		
Distribution Charge	1.7506/kWh	4,190.94
Supply Charge	0.4118/kWh	985.85
Metering Charge	0.6989/kWh	1,673.17
	5.00/month	5.00
Sub-Total		6,854.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	229.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.27
Surcharge	0.02 of 26,609.00	532.18
Sub-Total		762.27
Government Charges		
Franchise Tax - Local		166.01
Value Added Tax		
Generation		725.76
Transmission		53.34
System Loss		95.71
Distribution		822.60
Others		111.39
Universal Charge		
Missionary Electrification	0.1561/kWh	373.70
Environmental Charge	0.0025/kWh	5.99
NPC Stranded Contract Costs	0.1938/kWh	463.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	296.86
Sub-Total		3,115.32
CURRENT BILL - FEBRUARY 2017		25,250.72
Advance Payment/Credit Adjustments		- 6,092.47
TOTAL AMOUNT DUE		45,767.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 30,000.00

Your monthly electricity consumption chart

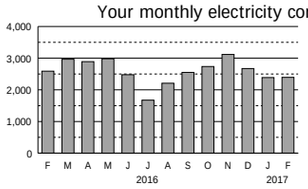

Avg Monthly Usage : 2,588.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25,250.72		
Less : VAT	1,808.80		
Amount Net of VAT	23,441.92		
Less: BIR 2306	753.67		
BIR 2307	446.03	VATable Sales	23,441.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22,242.22	VAT Zero Rated Sales	0.00
Add : VAT	1,808.80	VAT Amount	1,808.80
TOTAL AMOUNT DUE	24,051.02	TOTAL SALES	25,250.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.1/22010/0/10/02-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269511307938

Collection Ref. Code	: 1851-49-710-2	Premise Address	: M. DACALOS STREET,PARDO		
Account ID	: 2699995878-3				
Customer Name	: NADELA,ANTHONY RYAN LABASTILLA	TOTAL AMOUNT DUE	: 45,767.26	Overdue Bill	: 1
Meter Number	: MTR1085450				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26999958783 BC12/201.1/22010/0/10/02-19-2017/38 1,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500358425094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008548937

5002022731

Date : 02-19-2017

BC12/201.1/22410/0582731/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5002022733-1

Collection Ref. Code : 1859-97-752-9

Customer Information----------

Name : OSORIO,JULIA RIVERA

Premise Address : M. DACALOS, POBLACION,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046770	Pole No	:	0582731
Serial No	:	121573761	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10039
Period From	:	01-17-2017	Prev Rdg	:	9828
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	354	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,912.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	982.63
Transmission Charge	0.7381/kWh	155.74
System Loss Charge	0.6693/kWh	141.22
Sub-Total		1,279.59
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	0.096/kWh	20.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,913.00	58.26
Sub-Total		78.54
Government Charges		
Franchise Tax - Local		14.75
Value Added Tax		
Generation		63.96
Transmission		4.70
System Loss		8.44
Distribution		73.05
Others		11.19
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		276.61
CURRENT BILL - FEBRUARY 2017		2,243.48
TOTAL AMOUNT DUE		5,156.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 3,158.00

Your monthly electricity consumption chart

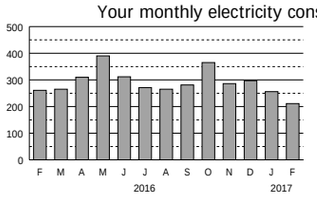

Avg Monthly Usage : 290.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,243.48		
Less : VAT	161.34		
Amount Net of VAT	2,082.14		
Less: BIR 2306	67.23		
BIR 2307	39.63	VATable Sales	2,082.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,975.28	VAT Zero Rated Sales	0.00
Add : VAT	161.34	VAT Amount	161.34
TOTAL AMOUNT DUE	2,136.62	TOTAL SALES	2,243.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.1/22410/0/10/02-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500358425094

Collection Ref. Code	: 1859-97-752-9	Premise Address	: M. DACALOS, POBLACION,PARDO,CEBU CITY		
Account ID	: 5002022733-1				
Customer Name	: OSORIO,JULIA RIVERA	TOTAL AMOUNT DUE	: 5,156.42	Overdue Bill	: 1
Meter Number	: MTR1046770				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5002022731

BC12/201.1/22410/0/10/02-19-2017/38

1,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941212929800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554005

94145200005

Date : 02-19-2017

BC12/201.1/22600/0582731/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9414520000-5

Collection Ref. Code : 1809-94-167-9

Customer Information----------

Name : ABELLARE,SARAH TM L.

Premise Address : DACALOS ST.,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1005927	Pole No	:	0582731
Serial No	:	121570009	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	20340
Period From	:	01-17-2017	Prev Rdg	:	19277
No of Days	:	31	Diff Rdg	:	1063
Avg kWh/day	:	34.29	Registered	:	1063
Conn Load	:	150	Billed kWh	:	1063

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,062.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,950.39
Transmission Charge	0.4094/kWh	435.19
System Loss Charge	0.6734/kWh	715.82
Sub-Total		6,101.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,860.89
Supply Charge	0.4118/kWh	437.74
Metering Charge	0.6989/kWh	742.93
	5.00/month	5.00
Sub-Total		3,046.56
Others		
Subsidy on Lifeline Charge	0.096/kWh	102.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.12
Surcharge	0.02 of 17,062.50	341.25
Sub-Total		443.42
Government Charges		
Franchise Tax - Local		71.93
Value Added Tax		
Generation		322.25
Transmission		13.14
System Loss		44.17
Distribution		365.59
Others		61.84
Universal Charge		
Missionary Electrification	0.1561/kWh	165.94
Environmental Charge	0.0025/kWh	2.66
NPC Stranded Contract Costs	0.1938/kWh	206.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	131.81
Sub-Total		1,385.34
CURRENT BILL - FEBRUARY 2017		10,976.72
TOTAL AMOUNT DUE		28,039.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 3,855.10

Your monthly electricity consumption chart

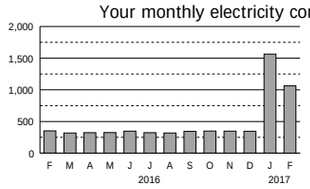

Avg Monthly Usage : 486.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,976.72		
Less : VAT	806.99		
Amount Net of VAT	10,169.73		
Less: BIR 2306	336.25		
BIR 2307	193.27	VATable Sales	10,169.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,640.21	VAT Zero Rated Sales	0.00
Add : VAT	806.99	VAT Amount	806.99
TOTAL AMOUNT DUE	10,447.20	TOTAL SALES	10,976.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.1/22600/0/10/02-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941212929800

Collection Ref. Code	: 1809-94-167-9	Premise Address	: DACALOS ST.,Cebu City		
Account ID	: 9414520000-5				
Customer Name	: ABELLARE,SARAH TM L.	TOTAL AMOUNT DUE	: 28,039.23	Overdue Bill	: 1
Meter Number	: MTR1005927				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94145200005 BC12/201.1/22600/0/10/02-19-2017/38 1,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749964196479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558808

74955200006

Date : 02-19-2017

BC12/201.1/22700/0625904/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7495520000-6

Collection Ref. Code : 1845-27-740-6

Customer Information----------

Name : CHY,VICENTE A

Premise Address : BACK OF PARDO PUBLIC MARKET,POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	392637GS6	Pole No	:	0625904
Serial No	:	2003142408	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	18691
Period From	:	01-17-2017	Prev Rdg	:	18603
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	1226	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,025.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.7381/kWh	64.95
System Loss Charge	0.6693/kWh	58.90
Sub-Total		533.67
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	8.45
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,025.00	20.50
Sub-Total		28.96
Government Charges		
Franchise Tax - Local		6.15
Value Added Tax		
Generation		26.68
Transmission		1.96
System Loss		3.52
Distribution		30.81
Others		4.21
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		115.24
CURRENT BILL - FEBRUARY 2017		934.66
TOTAL AMOUNT DUE		1,959.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 1,189.37

Your monthly electricity consumption chart

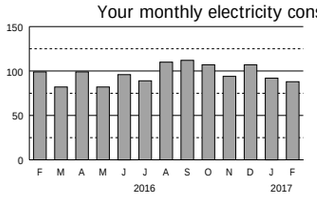

Avg Monthly Usage : 96.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	934.66		
Less : VAT	67.18		
Amount Net of VAT	867.48		
Less: BIR 2306	27.99		
BIR 2307	16.51	VATable Sales	867.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	822.98	VAT Zero Rated Sales	0.00
Add : VAT	67.18	VAT Amount	67.18
TOTAL AMOUNT DUE	890.16	TOTAL SALES	934.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.1/22700/0/10/02-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749964196479

Collection Ref. Code : 1845-27-740-6

Account ID : 7495520000-6

Customer Name : CHY,VICENTE A

Meter Number : 392637GS6

Period : Jan 2017

Premise Address : BACK OF PARDO PUBLIC MARKET,POBLACION PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,959.90

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

74955200006 BC12/201.1/22700/0/10/02-19-2017/38 1,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910883092367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554929

91035200004

Date : 02-19-2017

BC12/201.1/23000/0564855/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9103520000-4

Collection Ref. Code : 1809-73-623-4

Customer Information----------

Name : JUMAOAS,DURINA D

Premise Address : GABUYA ST PARDO NR,JESUS GABUYA

TIN :

Metering Information----------

Meter No	:	351803GS6	Pole No	:	0564855
Serial No	:	49134016	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	63937
Period From	:	01-17-2017	Prev Rdg	:	63751
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		1,998.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	866.20
Transmission Charge	0.4094/kWh	76.15
System Loss Charge	0.6734/kWh	125.25
Sub-Total		1,067.60
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	0.096/kWh	17.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,268.50	85.37
Sub-Total		103.25
Government Charges		
Franchise Tax - Local		12.81
Value Added Tax		
Generation		56.40
Transmission		2.30
System Loss		7.73
Distribution		64.46
Others		13.93
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		246.25
CURRENT BILL - FEBRUARY 2017		1,954.30
Advance Payment/Credit Adjustments		- 5.84
TOTAL AMOUNT DUE		3,946.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 2,270.00

Your monthly electricity consumption chart

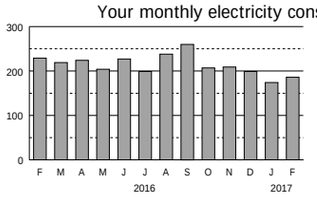

Avg Monthly Usage : 213.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,954.30		
Less : VAT	144.82		
Amount Net of VAT	1,809.48		
Less: BIR 2306	60.34		
BIR 2307	34.42	VATable Sales	1,809.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,714.72	VAT Zero Rated Sales	0.00
Add : VAT	144.82	VAT Amount	144.82
TOTAL AMOUNT DUE	1,859.54	TOTAL SALES	1,954.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.1/23000/0/10/02-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910883092367

Collection Ref. Code	: 1809-73-623-4	Premise Address	: GABUYA ST PARDO NR,JESUS GABUYA		
Account ID	: 9103520000-4				
Customer Name	: JUMAOAS,DURINA D	TOTAL AMOUNT DUE	: 3,946.75	Overdue Bill	: 1
Meter Number	: 351803GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91035200004 BC12/201.1/23000/0/10/02-19-2017/38 1,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768031007075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549892

76824200000

Date : 02-19-2017

BC12/201.1/23100/0564841/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7682420000-0

Collection Ref. Code : 1839-64-569-5

Customer Information----------

Name : GANZON,ROWENA D

Premise Address : TABURA ST PARDO

TIN :

Metering Information----------

Meter No	:	410259GS6	Pole No	:	0564841
Serial No	:	2003221657	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	26184
Period From	:	01-17-2017	Prev Rdg	:	24956
No of Days	:	31	Diff Rdg	:	1228
Avg kWh/day	:	39.61	Registered	:	1228
Conn Load	:	130	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		4,798.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,718.80
Transmission Charge	0.4094/kWh	502.74
System Loss Charge	0.6734/kWh	826.94
Sub-Total		7,048.48
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	0.096/kWh	117.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.14
Surcharge	0.02 of 15,957.00	319.14
Sub-Total		437.17
Government Charges		
Franchise Tax - Local		82.53
Value Added Tax		
Generation		372.28
Transmission		15.17
System Loss		51.03
Distribution		422.24
Others		62.36
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		1,590.64
CURRENT BILL - FEBRUARY 2017		12,594.97
TOTAL AMOUNT DUE		17,393.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 5,970.00

Your monthly electricity consumption chart

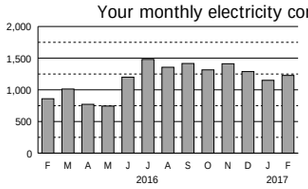

Avg Monthly Usage : 1,172.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,594.97		
Less : VAT	923.08		
Amount Net of VAT	11,671.89		
Less: BIR 2306	384.62		
BIR 2307	221.74	VATable Sales	11,671.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,065.53	VAT Zero Rated Sales	0.00
Add : VAT	923.08	VAT Amount	923.08
TOTAL AMOUNT DUE	11,988.61	TOTAL SALES	12,594.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.1/23100/0/10/02-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768031007075

Collection Ref. Code : 1839-64-569-5

Account ID : 7682420000-0

Customer Name : GANZON,ROWENA D

Meter Number : 410259GS6

Period : Jan 2017

Premise Address : TABURA ST PARDO

TOTAL AMOUNT DUE : 17,393.03

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

76824200000 BC12/201.1/23100/0/10/02-19-2017/38 1,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942790069830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554206

94253788403

Date : 02-19-2017

BC12/201.1/23901/0542444/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9425378840-3

Collection Ref. Code : 1855-36-917-6

Customer Information----------

Name : JUNDIT,ELEANOR ROSARITO

Premise Address : J TABURA ST.,POBLACION PARDO

TIN :

Metering Information----------

Meter No	:	MTR1005116	Pole No	:	0542444
Serial No	:	94723156	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1460
Period From	:	01-17-2017	Prev Rdg	:	1425
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	164	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		207.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
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 306.04	- 153.02
Surcharge	0.02 of 208.00	4.16
Sub-Total		- 148.86
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 11.93
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		31.05
CURRENT BILL - FEBRUARY 2017		188.23
TOTAL AMOUNT DUE		396.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 193.00

Your monthly electricity consumption chart

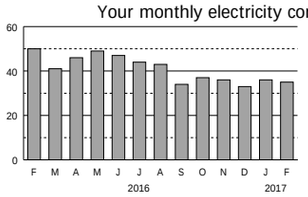

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.23		
Less : VAT	13.20		
Amount Net of VAT	175.03		
Less: BIR 2306	5.51		
BIR 2307	3.17	VATable Sales	175.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.35	VAT Zero Rated Sales	0.00
Add : VAT	13.20	VAT Amount	13.20
TOTAL AMOUNT DUE	179.55	TOTAL SALES	188.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.1/23901/0/10/02-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942790069830

Collection Ref. Code	: 1855-36-917-6	Premise Address	: J TABURA ST.,POBLACION PARDO		
Account ID	: 9425378840-3				
Customer Name	: JUNDIT,ELEANOR ROSARITO	TOTAL AMOUNT DUE	: 396.03	Overdue Bill	: 1
Meter Number	: MTR1005116				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94253788403 BC12/201.1/23901/0/10/02-19-2017/38 1,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244071170383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555747

24492575816

Date : 02-19-2017

BC12/201.1/24010/0542444/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2449257581-6

Collection Ref. Code : 1857-48-542-4

Customer Information----------

Name : LUDRIPAS,JANET DELA VICTORIA

Premise Address : 14-A J. TABURA ST.,POB. PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012052 EFS6	Pole No	:	0542444
Serial No	:	121437754	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8902
Period From	:	01-17-2017	Prev Rdg	:	8661
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	354	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		2,879.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,122.34
Transmission Charge	0.4094/kWh	98.67
System Loss Charge	0.6734/kWh	162.29
Sub-Total		1,383.30
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	0.096/kWh	23.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,879.50	57.59
Sub-Total		80.76
Government Charges		
Franchise Tax - Local		16.19
Value Added Tax		
Generation		73.06
Transmission		2.98
System Loss		10.01
Distribution		83.35
Others		11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		312.03
CURRENT BILL - FEBRUARY 2017		2,470.65
TOTAL AMOUNT DUE		5,350.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 2,375.00

Your monthly electricity consumption chart

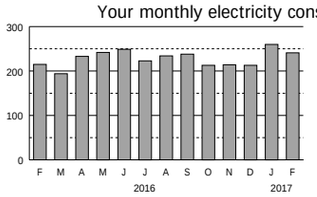

Avg Monthly Usage : 228.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,470.65		
Less : VAT	181.03		
Amount Net of VAT	2,289.62		
Less: BIR 2306	75.43		
BIR 2307	43.50	VATable Sales	2,289.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,170.69	VAT Zero Rated Sales	0.00
Add : VAT	181.03	VAT Amount	181.03
TOTAL AMOUNT DUE	2,351.72	TOTAL SALES	2,470.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.1/24010/0/10/02-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244071170383

Collection Ref. Code	: 1857-48-542-4	Premise Address	: 14-A J. TABURA ST.,POB. PARDO, CEBU CITY		
Account ID	: 2449257581-6				
Customer Name	: LUDRIPAS,JANET DELA VICTORIA	TOTAL AMOUNT DUE	: 5,350.27	Overdue Bill	: 1
Meter Number	: 012052 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24492575816 BC12/201.1/24010/0/10/02-19-2017/38 1,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779635052823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556024

77915200008

Date : 02-19-2017

BC12/201.1/24500/0542423/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7791520000-8

Collection Ref. Code : 1809-60-089-8

Customer Information----------

Name : SILAYA,BENITO

Premise Address : 105 J TABORA ST

TIN :

Metering Information----------

Meter No	:	199123WS6	Pole No	:	0542423
Serial No	:	47740829	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	81749
Period From	:	01-17-2017	Prev Rdg	:	81614
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		1,688.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	628.70
Transmission Charge	0.4094/kWh	55.27
System Loss Charge	0.6734/kWh	90.91
Sub-Total		774.88
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	0.096/kWh	12.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,688.50	33.77
Sub-Total		46.75
Government Charges		
Franchise Tax - Local		9.10
Value Added Tax		
Generation		40.93
Transmission		1.67
System Loss		5.61
Distribution		46.95
Others		6.70
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		175.27
CURRENT BILL - FEBRUARY 2017		1,388.17
Advance Payment/Credit Adjustments		- 1,317.18
TOTAL AMOUNT DUE		1,759.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 2,043.00

Your monthly electricity consumption chart

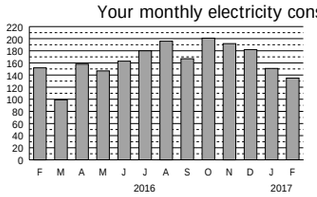

Avg Monthly Usage : 163.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,388.17		
Less : VAT	101.86		
Amount Net of VAT	1,286.31		
Less: BIR 2306	42.44		
BIR 2307	24.44	VATable Sales	1,286.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,219.43	VAT Zero Rated Sales	0.00
Add : VAT	101.86	VAT Amount	101.86
TOTAL AMOUNT DUE	1,321.29	TOTAL SALES	1,388.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.1/24500/0/10/02-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779635052823

Collection Ref. Code	: 1809-60-089-8	Premise Address	: 105 J TABORA ST		
Account ID	: 7791520000-8				
Customer Name	: SILAYA,BENITO	TOTAL AMOUNT DUE	: 1,759.54	Overdue Bill	: 1
Meter Number	: 199123WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77915200008 BC12/201.1/24500/0/10/02-19-2017/38 1,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279411449310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556494

27915200003

Date : 02-19-2017

BC12/201.1/24700/0542423/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2791520000-3

Collection Ref. Code : 1809-59-986-5

Customer Information----------

Name : LARIEGO,MARCELINA

Premise Address : BK 114 J TABORA ST

TIN :

Metering Information----------

Meter No	:	260981 GS6	Pole No	:	0542423
Serial No	:	47848478	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10643
Period From	:	01-17-2017	Prev Rdg	:	10420
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	0	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,576.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,038.51
Transmission Charge	0.4094/kWh	91.30
System Loss Charge	0.6734/kWh	150.17
Sub-Total		1,279.98
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	0.096/kWh	21.41
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,576.50	51.53
Sub-Total		72.97
Government Charges		
Franchise Tax - Local		14.97
Value Added Tax		
Generation		67.61
Transmission		2.75
System Loss		9.27
Distribution		77.17
Others		10.55
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		288.56
CURRENT BILL - FEBRUARY 2017		2,284.57
TOTAL AMOUNT DUE		4,860.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,413.00

Your monthly electricity consumption chart

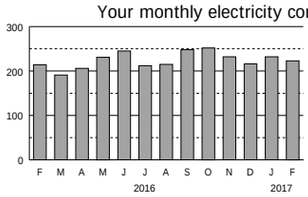

Avg Monthly Usage : 224.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,284.57		
Less : VAT	167.35		
Amount Net of VAT	2,117.22		
Less: BIR 2306	69.74		
BIR 2307	40.22	VATable Sales	2,117.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,007.26	VAT Zero Rated Sales	0.00
Add : VAT	167.35	VAT Amount	167.35
TOTAL AMOUNT DUE	2,174.61	TOTAL SALES	2,284.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.1/24700/0/10/02-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279411449310

Collection Ref. Code	: 1809-59-986-5	Premise Address	: BK 114 J TABORA ST		
Account ID	: 2791520000-3				
Customer Name	: LARIEGO,MARCELINA	TOTAL AMOUNT DUE	: 4,860.82	Overdue Bill	: 1
Meter Number	: 260981 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27915200003 BC12/201.1/24700/0/10/02-19-2017/38 1,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879193307112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555315

87915200007

Date : 02-19-2017

BC12/201.1/24800/0542423/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8791520000-7

Collection Ref. Code : 1809-60-098-7

Customer Information----------

Name : TABOADA,MANUELITA M

Premise Address : 114J TABORA ST PARDO

TIN :

Metering Information----------

Meter No	:	189122DS6	Pole No	:	0542423
Serial No	:	11347372	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	66475
Period From	:	01-17-2017	Prev Rdg	:	66395
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		994.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
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 693.08	- 103.96
Surcharge	0.02 of 995.00	19.90
Sub-Total		- 84.06
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 5.55
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		93.76
CURRENT BILL - FEBRUARY 2017		702.78
TOTAL AMOUNT DUE		1,697.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 852.00

Your monthly electricity consumption chart

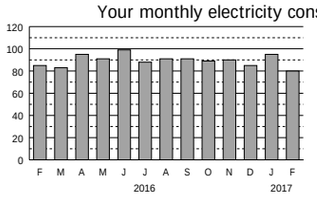

Avg Monthly Usage : 89.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.78		
Less : VAT	51.08		
Amount Net of VAT	651.70		
Less: BIR 2306	21.29		
BIR 2307	12.27	VATable Sales	651.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	618.14	VAT Zero Rated Sales	0.00
Add : VAT	51.08	VAT Amount	51.08
TOTAL AMOUNT DUE	669.22	TOTAL SALES	702.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.1/24800/0/10/02-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879193307112

Collection Ref. Code	: 1809-60-098-7	Premise Address	: 114J TABORA ST PARDO		
Account ID	: 8791520000-7				
Customer Name	: TABOADA,MANUELITA M	TOTAL AMOUNT DUE	: 1,697.65	Overdue Bill	: 1
Meter Number	: 189122DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87915200007 BC12/201.1/24800/0/10/02-19-2017/38 1,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289028888610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562143

28915200001

Date : 02-19-2017

BC12/201.1/25500/0542381/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2891520000-1

Collection Ref. Code : 1809-60-170-3

Customer Information----------

Name : TABURA,EUTIQUIA

Premise Address : J TABURA ST,PARDO

TIN :

Metering Information----------

Meter No	:	185496DS6	Pole No	:	0542381
Serial No	:	14405493	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	68158
Period From	:	01-17-2017	Prev Rdg	:	68066
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	0	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		962.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
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 796.30	- 39.82
Surcharge	0.02 of 962.50	19.25
Sub-Total		- 20.57
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		- 0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		114.47
CURRENT BILL - FEBRUARY 2017		890.20
TOTAL AMOUNT DUE		1,852.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,500.00

Your monthly electricity consumption chart

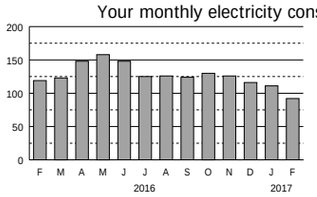

Avg Monthly Usage : 126.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	890.20		
Less : VAT	64.81		
Amount Net of VAT	825.39		
Less: BIR 2306	27.00		
BIR 2307	15.63	VATable Sales	825.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	782.76	VAT Zero Rated Sales	0.00
Add : VAT	64.81	VAT Amount	64.81
TOTAL AMOUNT DUE	847.57	TOTAL SALES	890.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.1/25500/0/10/02-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289028888610

Collection Ref. Code	: 1809-60-170-3	Premise Address	: J TABURA ST,PARDO		
Account ID	: 2891520000-1				
Customer Name	: TABURA,EUTIQUIA	TOTAL AMOUNT DUE	: 1,852.62	Overdue Bill	: 1
Meter Number	: 185496DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28915200001 BC12/201.1/25500/0/10/02-19-2017/38 1,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646145195159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557143

64675200006

Date : 02-19-2017

BC12/201.1/25700/1064726/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6467520000-6

Collection Ref. Code : 1813-57-911-3

Customer Information----------

Name : CABALAN,FE C.

Premise Address : 7 J TABURA ST.,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	511151 GS6	Pole No	:	1064726
Serial No	:	71406049	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11014
Period From	:	01-17-2017	Prev Rdg	:	10777
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	775	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-31 Business Style :

PREVIOUS BALANCE		499.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,103.71
Transmission Charge	0.7381/kWh	174.93
System Loss Charge	0.6693/kWh	158.62
Sub-Total		1,437.26
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	0.096/kWh	22.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,319.50	66.39
Sub-Total		89.17
Government Charges		
Franchise Tax - Local		16.57
Value Added Tax		
Generation		71.85
Transmission		5.28
System Loss		9.48
Distribution		81.98
Others		12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		310.75
CURRENT BILL - FEBRUARY 2017		2,520.31
Advance Payment/Credit Adjustments		- 4.79
TOTAL AMOUNT DUE		3,014.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 2,820.00

Your monthly electricity consumption chart

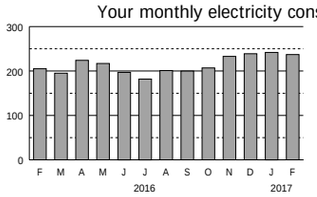

Avg Monthly Usage : 213.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,520.31		
Less : VAT	181.28		
Amount Net of VAT	2,339.03		
Less: BIR 2306	75.53		
BIR 2307	44.52	VATable Sales	2,339.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,218.98	VAT Zero Rated Sales	0.00
Add : VAT	181.28	VAT Amount	181.28
TOTAL AMOUNT DUE	2,400.26	TOTAL SALES	2,520.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.1/25700/0/10/02-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646145195159

Collection Ref. Code	: 1813-57-911-3	Premise Address	: 7 J TABURA ST.,PARDO,CEBU CITY
Account ID	: 6467520000-6		
Customer Name	: CABALAN,FE C.	TOTAL AMOUNT DUE	: 3,014.83 Overdue Bill : 1
Meter Number	: 511151 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64675200006 BC12/201.1/25700/0/10/02-19-2017/38 1,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883155742385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557628

88335200007

Date : 02-19-2017

BC12/201.1/25900/1064726/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8833520000-7

Collection Ref. Code : 1821-73-830-6

Customer Information----------

Name : DELICANO,PANFILO Y

Premise Address : TABURA ST PARDO

TIN :

Metering Information----------

Meter No	:	548505 GS6	Pole No	:	1064726
Serial No	:	22613964	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3566
Period From	:	01-17-2017	Prev Rdg	:	3504
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		431.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
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 538.26	- 107.65
Surcharge	0.02 of 432.00	8.64
Sub-Total		- 99.01
Government Charges		
Franchise Tax - Local		3.29
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
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		69.49
CURRENT BILL - FEBRUARY 2017		508.74
TOTAL AMOUNT DUE		940.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 767.00

Your monthly electricity consumption chart

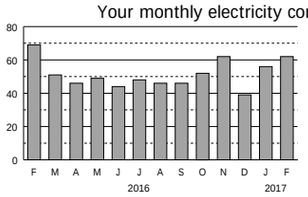

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	508.74		
Less : VAT	36.65		
Amount Net of VAT	472.09		
Less: BIR 2306	15.27		
BIR 2307	8.85	VATable Sales	472.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	447.97	VAT Zero Rated Sales	0.00
Add : VAT	36.65	VAT Amount	36.65
TOTAL AMOUNT DUE	484.62	TOTAL SALES	508.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.1/25900/0/10/02-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883155742385

Collection Ref. Code	: 1821-73-830-6	Premise Address	: TABURA ST PARDO		
Account ID	: 8833520000-7				
Customer Name	: DELICANO,PANFILO Y	TOTAL AMOUNT DUE	: 940.73	Overdue Bill	: 1
Meter Number	: 548505 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88335200007 BC12/201.1/25900/0/10/02-19-2017/38 1,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200527442382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549295

20075200004

Date : 02-19-2017

BC12/201.1/26400/0564946/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2007520000-4

Collection Ref. Code : 1839-46-980-3

Customer Information----------

Name : SABELLANO,ANNABELLA M1 A

Premise Address : F JACA ST,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	417536GS6	Pole No	:	0564946
Serial No	:	58920418	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	21889
Period From	:	01-17-2017	Prev Rdg	:	21659
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	160	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		2,284.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,071.11
Transmission Charge	0.4094/kWh	94.16
System Loss Charge	0.6734/kWh	154.88
Sub-Total		1,320.15
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	0.096/kWh	22.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,284.50	45.69
Sub-Total		67.80
Government Charges		
Franchise Tax - Local		15.38
Value Added Tax		
Generation		69.73
Transmission		2.84
System Loss		9.56
Distribution		79.57
Others		9.98
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		296.63
CURRENT BILL - FEBRUARY 2017		2,347.68
Advance Payment/Credit Adjustments		- 3.60
TOTAL AMOUNT DUE		4,628.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,890.12

Your monthly electricity consumption chart

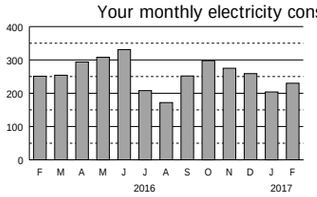

Avg Monthly Usage : 256.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,347.68		
Less : VAT	171.68		
Amount Net of VAT	2,176.00		
Less: BIR 2306	71.53		
BIR 2307	41.33	VATable Sales	2,176.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,063.14	VAT Zero Rated Sales	0.00
Add : VAT	171.68	VAT Amount	171.68
TOTAL AMOUNT DUE	2,234.82	TOTAL SALES	2,347.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.1/26400/0/10/02-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200527442382

Collection Ref. Code	: 1839-46-980-3	Premise Address	: F JACA ST,PARDO,CEBU CITY		
Account ID	: 2007520000-4				
Customer Name	: SABELLANO,ANNABELLA M1 A	TOTAL AMOUNT DUE	: 4,628.41	Overdue Bill	: 1
Meter Number	: 417536GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20075200004 BC12/201.1/26400/0/10/02-19-2017/38 1,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998830341964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565997

99865200002

Date : 02-19-2017

BC12/201.1/26600/0564946/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9986520000-2

Collection Ref. Code : 1825-16-893-8

Customer Information----------

Name : SABELLANO,ANNABELLA A

Premise Address : F JACA ST,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	162262WS6	Pole No	:	0564946
Serial No	:	47516384	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	37200
Period From	:	01-17-2017	Prev Rdg	:	37107
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	415	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		879.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.7381/kWh	68.64
System Loss Charge	0.6693/kWh	62.24
Sub-Total		563.98
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	0.096/kWh	8.93
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 880.00	17.60
Sub-Total		26.54
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		28.19
Transmission		2.07
System Loss		3.73
Distribution		32.53
Others		3.96
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		121.24
CURRENT BILL - FEBRUARY 2017		982.87
TOTAL AMOUNT DUE		1,862.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 922.42

Your monthly electricity consumption chart

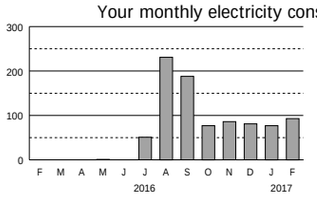

Avg Monthly Usage : 68.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	982.87		
Less : VAT	70.48		
Amount Net of VAT	912.39		
Less: BIR 2306	29.37		
BIR 2307	17.36	VATable Sales	912.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	865.66	VAT Zero Rated Sales	0.00
Add : VAT	70.48	VAT Amount	70.48
TOTAL AMOUNT DUE	936.14	TOTAL SALES	982.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.1/26600/0/10/02-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998830341964

Collection Ref. Code	: 1825-16-893-8	Premise Address	: F JACA ST,PARDO,CEBU CITY
Account ID	: 9986520000-2		
Customer Name	: SABELLANO,ANNABELLA A	TOTAL AMOUNT DUE	: 1,862.69
Meter Number	: 162262WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99865200002

BC12/201.1/26600/0/10/02-19-2017/38

1,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262622763056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

26207680583

BILLING STATEMENT

1008565587

Date : 02-19-2017

BC12/201.1/26601/0564946/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2620768058-3

Collection Ref. Code : 1849-80-869-4

Customer Information----------

Name : ABATAYO,LACRIA CAMPO

Premise Address : 82-B,F. JACA ST.

TIN :

Metering Information----------

Meter No	:	MTR1165681	Pole No	:	0564946
Serial No	:	133499689	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2514
Period From	:	01-17-2017	Prev Rdg	:	2186
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	233	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		3,602.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,527.50
Transmission Charge	0.4094/kWh	134.28
System Loss Charge	0.6734/kWh	220.88
Sub-Total		1,882.66
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	0.096/kWh	31.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,602.00	72.04
Sub-Total		103.57
Government Charges		
Franchise Tax - Local		21.97
Value Added Tax		
Generation		99.44
Transmission		4.06
System Loss		13.63
Distribution		113.22
Others		15.06
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		423.65
CURRENT BILL - FEBRUARY 2017		3,353.39
TOTAL AMOUNT DUE		6,955.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 4,561.00

Your monthly electricity consumption chart

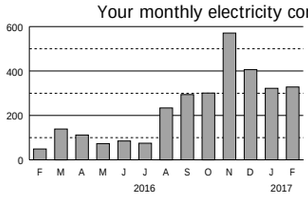

Avg Monthly Usage : 229.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,353.39		
Less : VAT	245.41		
Amount Net of VAT	3,107.98		
Less: BIR 2306	102.25		
BIR 2307	59.03	VATable Sales	3,107.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,946.70	VAT Zero Rated Sales	0.00
Add : VAT	245.41	VAT Amount	245.41
TOTAL AMOUNT DUE	3,192.11	TOTAL SALES	3,353.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.1/26601/0/10/02-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262622763056

Collection Ref. Code	: 1849-80-869-4	Premise Address	: 82-B,F. JACA ST.		
Account ID	: 2620768058-3				
Customer Name	: ABATAYO,LACRIA CAMPO	TOTAL AMOUNT DUE	: 6,955.56	Overdue Bill	: 1
Meter Number	: MTR1165681				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26207680583

BC12/201.1/26601/0/10/02-19-2017/38

1,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664004812415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567998

66402212634

Date : 02-19-2017

BC12/201.1/26810/0564925/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6640221263-4

Collection Ref. Code : 1853-22-848-6

Customer Information----------

Name : PESCANTE,FEDERICO JIMENEZ

Premise Address : 162 F.JACA ST.,POBLACION PARDO

TIN :

Metering Information----------

Meter No	:	542099 GS6	Pole No	:	0564925
Serial No	:	23417816	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12549
Period From	:	01-17-2017	Prev Rdg	:	12191
No of Days	:	31	Diff Rdg	:	358
Avg kWh/day	:	11.55	Registered	:	358
Conn Load	:	354	Billed kWh	:	358

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,403.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,667.21
Transmission Charge	0.7381/kWh	264.24
System Loss Charge	0.6693/kWh	239.61
Sub-Total		2,171.06
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	0.096/kWh	34.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 2,403.50	48.07
Sub-Total		82.48
Government Charges		
Franchise Tax - Local		24.62
Value Added Tax		
Generation		108.54
Transmission		7.98
System Loss		14.32
Distribution		123.52
Others		12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		462.39
CURRENT BILL - FEBRUARY 2017		3,745.27
TOTAL AMOUNT DUE		6,148.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 3,613.75

Your monthly electricity consumption chart

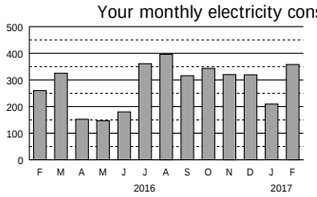

Avg Monthly Usage : 283.53kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,745.27		
Less : VAT	267.21		
Amount Net of VAT	3,478.06		
Less: BIR 2306	111.34		
BIR 2307	66.15	VATable Sales	3,478.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,300.57	VAT Zero Rated Sales	0.00
Add : VAT	267.21	VAT Amount	267.21
TOTAL AMOUNT DUE	3,567.78	TOTAL SALES	3,745.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.1/26810/0/10/02-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664004812415

Collection Ref. Code	: 1853-22-848-6	Premise Address	: 162 F.JACA ST.,POBLACION PARDO		
Account ID	: 6640221263-4				
Customer Name	: PESCANTE,FEDERICO JIMENEZ	TOTAL AMOUNT DUE	: 6,148.66	Overdue Bill	: 1
Meter Number	: 542099 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66402212634 BC12/201.1/26810/0/10/02-19-2017/38 1,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183241060445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558641

18310451358

Date : 02-19-2017

BC12/201.1/27600/0564883/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1831045135-8

Collection Ref. Code : 1849-40-152-7

Customer Information----------

Name : GABUYA,OLIMPIA SABELLANO

Premise Address : F. JACA ST.,POBLACION PARDO

TIN :

Metering Information----------

Meter No	:	MTR1149995	Pole No	:	0564883
Serial No	:	133496307	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	739
Period From	:	01-17-2017	Prev Rdg	:	656
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	316	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		1,303.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.7381/kWh	61.26
System Loss Charge	0.6693/kWh	55.55
Sub-Total		503.34
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	0.096/kWh	7.97
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,304.00	26.08
Sub-Total		34.06
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		25.16
Transmission		1.85
System Loss		3.31
Distribution		29.10
Others		4.79
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		109.60
CURRENT BILL - FEBRUARY 2017		889.49
TOTAL AMOUNT DUE		2,193.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,350.00

Your monthly electricity consumption chart

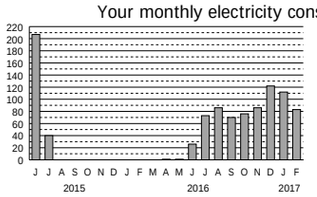

Avg Monthly Usage : 75.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	889.49		
Less : VAT	64.21		
Amount Net of VAT	825.28		
Less: BIR 2306	26.74		
BIR 2307	15.71	VATable Sales	825.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	782.83	VAT Zero Rated Sales	0.00
Add : VAT	64.21	VAT Amount	64.21
TOTAL AMOUNT DUE	847.04	TOTAL SALES	889.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.1/27600/0/10/02-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183241060445

Collection Ref. Code	: 1849-40-152-7	Premise Address	: F. JACA ST.,POBLACION PARDO		
Account ID	: 1831045135-8				
Customer Name	: GABUYA,OLIMPIA SABELLANO	TOTAL AMOUNT DUE	: 2,193.46	Overdue Bill	: 1
Meter Number	: MTR1149995				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18310451358 BC12/201.1/27600/0/10/02-19-2017/38 1,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251125551245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559713

25185200000

Date : 02-19-2017

BC12/201.1/28000/0564806/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2518520000-0

Collection Ref. Code : 1839-93-524-3

Customer Information----------

Name : ABARQUEZ,REMEDIOS A

Premise Address : 87 A. GABUYA ST.,,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	415023GS6	Pole No	:	0564806
Serial No	:	57473904	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	24322
Period From	:	01-17-2017	Prev Rdg	:	24297
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		505.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.7381/kWh	18.45
System Loss Charge	0.6693/kWh	16.73
Sub-Total		151.61
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	0.096/kWh	2.40
Surcharge	0.02 of 506.00	10.12
Sub-Total		12.52
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		7.58
Transmission		0.56
System Loss		0.99
Distribution		9.18
Others		1.72
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		33.75
CURRENT BILL - FEBRUARY 2017		274.42
TOTAL AMOUNT DUE		780.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 850.00

Your monthly electricity consumption chart

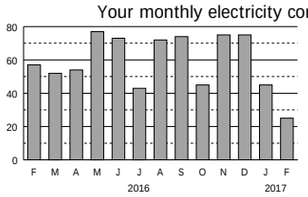

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.42		
Less : VAT	20.03		
Amount Net of VAT	254.39		
Less: BIR 2306	8.34		
BIR 2307	4.85	VATable Sales	254.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	241.20	VAT Zero Rated Sales	0.00
Add : VAT	20.03	VAT Amount	20.03
TOTAL AMOUNT DUE	261.23	TOTAL SALES	274.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.1/28000/0/10/02-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251125551245

Collection Ref. Code	: 1839-93-524-3	Premise Address	: 87 A. GABUYA ST.,,COGON PARDO,CEBU CITY		
Account ID	: 2518520000-0				
Customer Name	: ABARQUEZ,REMEDIOS A	TOTAL AMOUNT DUE	: 780.33	Overdue Bill	: 1
Meter Number	: 415023GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25185200000 BC12/201.1/28000/0/10/02-19-2017/38 1,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439269289016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552020

43930894019

Date : 02-19-2017

BC12/201.1/28100/0564806/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4393089401-9

Collection Ref. Code : 1849-59-980-7

Customer Information----------

Name : ABARQUEZ,REMEDIOS ABANGAN

Premise Address : 2469 A.GABUYA ST.,COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1149935	Pole No	:	0564806
Serial No	:	133496841	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2969
Period From	:	01-17-2017	Prev Rdg	:	2812
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	305	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		2,139.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	731.15
Transmission Charge	0.7381/kWh	115.88
System Loss Charge	0.6693/kWh	105.08
Sub-Total		952.11
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	0.096/kWh	15.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,139.00	42.78
Sub-Total		57.87
Government Charges		
Franchise Tax - Local		10.98
Value Added Tax		
Generation		47.60
Transmission		3.50
System Loss		6.30
Distribution		54.51
Others		8.26
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		205.95
CURRENT BILL - FEBRUARY 2017		1,670.15
TOTAL AMOUNT DUE		3,809.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 3,770.00

Your monthly electricity consumption chart

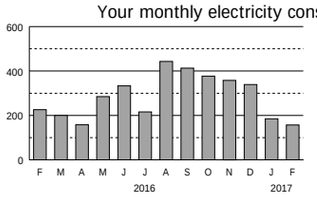

Avg Monthly Usage : 283.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,670.15		
Less : VAT	120.17		
Amount Net of VAT	1,549.98		
Less: BIR 2306	50.05		
BIR 2307	29.50	VATable Sales	1,549.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,470.43	VAT Zero Rated Sales	0.00
Add : VAT	120.17	VAT Amount	120.17
TOTAL AMOUNT DUE	1,590.60	TOTAL SALES	1,670.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.1/28100/0/10/02-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439269289016

Collection Ref. Code	: 1849-59-980-7	Premise Address	: 2469 A.GABUYA ST.,COGON PARDO		
Account ID	: 4393089401-9				
Customer Name	: ABARQUEZ,REMEDIOS ABANGAN	TOTAL AMOUNT DUE	: 3,809.16	Overdue Bill	: 1
Meter Number	: MTR1149935				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43930894019 BC12/201.1/28100/0/10/02-19-2017/38 1,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291556256459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563228

29195200000

Date : 02-19-2017

BC12/201.1/28400/0108665/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2919520000-0

Collection Ref. Code : 1825-54-872-2

Customer Information----------

Name : YERRO,NANCY K

Premise Address : 89 GABUYA PARDO

TIN :

Metering Information----------

Meter No	:	MTR1182990	Pole No	:	0108665
Serial No	:	40128967	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2990
Period From	:	01-17-2017	Prev Rdg	:	2017
No of Days	:	31	Diff Rdg	:	973
Avg kWh/day	:	31.39	Registered	:	973
Conn Load	:	150	Billed kWh	:	973

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,044.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,531.26
Transmission Charge	0.4094/kWh	398.35
System Loss Charge	0.6734/kWh	655.22
Sub-Total		5,584.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,703.33
Supply Charge	0.4118/kWh	400.68
Metering Charge	0.6989/kWh	680.03
	5.00/month	5.00
Sub-Total		2,789.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	93.41
Senior Citizen Subsidy Charge	0.000113/kWh	0.11
Surcharge	0.02 of 13,045.00	260.90
Sub-Total		354.42
Government Charges		
Franchise Tax - Local		65.46
Value Added Tax		
Generation		294.96
Transmission		12.02
System Loss		40.45
Distribution		334.68
Others		50.39
Universal Charge		
Missionary Electrification	0.1561/kWh	151.88
Environmental Charge	0.0025/kWh	2.43
NPC Stranded Contract Costs	0.1938/kWh	188.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	120.65
Sub-Total		1,261.49
CURRENT BILL - FEBRUARY 2017		9,989.78
TOTAL AMOUNT DUE		23,034.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 18,305.00

Your monthly electricity consumption chart

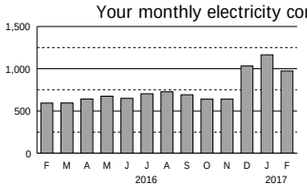

Avg Monthly Usage : 748.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,989.78		
Less : VAT	732.50		
Amount Net of VAT	9,257.28		
Less: BIR 2306	305.22		
BIR 2307	175.88	VATable Sales	9,257.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,776.18	VAT Zero Rated Sales	0.00
Add : VAT	732.50	VAT Amount	732.50
TOTAL AMOUNT DUE	9,508.68	TOTAL SALES	9,989.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.1/28400/0/10/02-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291556256459

Collection Ref. Code	: 1825-54-872-2	Premise Address	: 89 GABUYA PARDO		
Account ID	: 2919520000-0				
Customer Name	: YERRO,NANCY K	TOTAL AMOUNT DUE	: 23,034.53	Overdue Bill	: 1
Meter Number	: MTR1182990				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29195200000 BC12/201.1/28400/0/10/02-19-2017/38 1,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834096750489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549182

83445200005

Date : 02-19-2017

BC12/201.1/29300/0108686/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8344520000-5

Collection Ref. Code : 1823-19-137-1

Customer Information----------

Name : GABUYA,YMELDA V

Premise Address : 78 A GABUYA ST,POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	499844 GS6	Pole No	:	0108686
Serial No	:	92052671	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	16833
Period From	:	01-17-2017	Prev Rdg	:	16634
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	420	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,480.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	926.74
Transmission Charge	0.4094/kWh	81.47
System Loss Charge	0.6734/kWh	134.01
Sub-Total		1,142.22
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	0.096/kWh	19.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,480.50	49.61
Sub-Total		68.73
Government Charges		
Franchise Tax - Local		13.39
Value Added Tax		
Generation		60.33
Transmission		2.46
System Loss		8.29
Distribution		68.93
Others		9.85
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		258.06
CURRENT BILL - FEBRUARY 2017		2,043.41
TOTAL AMOUNT DUE		4,524.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 2,666.45

Your monthly electricity consumption chart

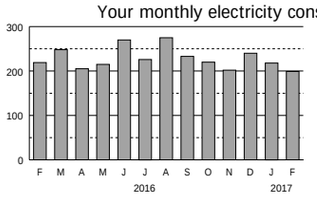

Avg Monthly Usage : 228.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,043.41		
Less : VAT	149.86		
Amount Net of VAT	1,893.55		
Less: BIR 2306	62.44		
BIR 2307	35.97	VATable Sales	1,893.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,795.14	VAT Zero Rated Sales	0.00
Add : VAT	149.86	VAT Amount	149.86
TOTAL AMOUNT DUE	1,945.00	TOTAL SALES	2,043.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.1/29300/0/10/02-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834096750489

Collection Ref. Code	: 1823-19-137-1	Premise Address	: 78 A GABUYA ST,POBLACION PARDO,CEBU CITY
Account ID	: 8344520000-5		
Customer Name	: GABUYA,YMELDA V	TOTAL AMOUNT DUE	: 4,524.00
Meter Number	: 499844 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83445200005

BC12/201.1/29300/0/10/02-19-2017/38

1,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394614801520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565845

39444200008

Date : 02-19-2017

BC12/201.1/29500/0108686/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3944420000-8

Collection Ref. Code : 1835-59-215-5

Customer Information----------

Name : CABULAO,RODULFO S TM

Premise Address : POB PARDO

TIN :

Metering Information----------

Meter No	:	543736 GS6	Pole No	:	0108686
Serial No	:	53291184	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	18685
Period From	:	01-17-2017	Prev Rdg	:	18274
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		5,689.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,914.03
Transmission Charge	0.4094/kWh	168.26
System Loss Charge	0.6734/kWh	276.77
Sub-Total		2,359.06
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	0.096/kWh	39.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,690.00	113.80
Sub-Total		153.31
Government Charges		
Franchise Tax - Local		27.70
Value Added Tax		
Generation		124.59
Transmission		5.08
System Loss		17.08
Distribution		141.72
Others		21.72
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		533.69
CURRENT BILL - FEBRUARY 2017		4,227.06
TOTAL AMOUNT DUE		9,916.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 6,198.00

Your monthly electricity consumption chart

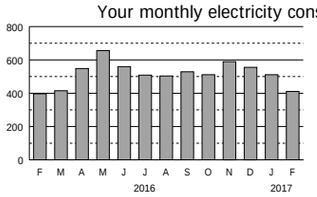

Avg Monthly Usage : 515.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,227.06		
Less : VAT	310.19		
Amount Net of VAT	3,916.87		
Less: BIR 2306	129.26		
BIR 2307	74.42	VATable Sales	3,916.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,713.19	VAT Zero Rated Sales	0.00
Add : VAT	310.19	VAT Amount	310.19
TOTAL AMOUNT DUE	4,023.38	TOTAL SALES	4,227.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.1/29500/0/10/02-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394614801520

Collection Ref. Code	: 1835-59-215-5	Premise Address	: POB PARDO		
Account ID	: 3944420000-8				
Customer Name	: CABULAO,RODULFO S TM	TOTAL AMOUNT DUE	: 9,916.85	Overdue Bill	: 1
Meter Number	: 543736 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39444200008 BC12/201.1/29500/0/10/02-19-2017/38 1,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523441296752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562542

52350706926

Date : 02-19-2017

BC12/201.1/29510/0108686/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5235070692-6

Collection Ref. Code : 1859-87-626-9

Customer Information----------

Name : ANGANA,ALDRIN CABULAO

Premise Address : 78- A GABUYA ST.,POB. PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058820	Pole No	:	0108686
Serial No	:	121542276	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9202
Period From	:	01-17-2017	Prev Rdg	:	8909
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	240	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,581.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,364.50
Transmission Charge	0.4094/kWh	119.95
System Loss Charge	0.6734/kWh	197.31
Sub-Total		1,681.76
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	0.096/kWh	28.13
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,581.50	71.63
Sub-Total		99.79
Government Charges		
Franchise Tax - Local		19.69
Value Added Tax		
Generation		88.83
Transmission		3.62
System Loss		12.18
Distribution		101.20
Others		14.34
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		379.44
CURRENT BILL - FEBRUARY 2017		3,004.36
TOTAL AMOUNT DUE		6,585.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,207.00

Your monthly electricity consumption chart

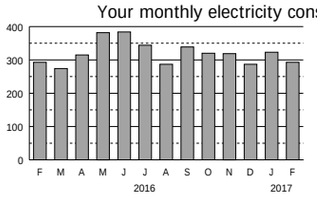

Avg Monthly Usage : 320.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,004.36		
Less : VAT	220.17		
Amount Net of VAT	2,784.19		
Less: BIR 2306	91.75		
BIR 2307	52.89	VATable Sales	2,784.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,639.55	VAT Zero Rated Sales	0.00
Add : VAT	220.17	VAT Amount	220.17
TOTAL AMOUNT DUE	2,859.72	TOTAL SALES	3,004.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.1/29510/0/10/02-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523441296752

Collection Ref. Code	: 1859-87-626-9	Premise Address	: 78- A GABUYA ST.,POB. PARDO, CEBU CITY		
Account ID	: 5235070692-6				
Customer Name	: ANGANA,ALDRIN CABULAO	TOTAL AMOUNT DUE	: 6,585.68	Overdue Bill	: 1
Meter Number	: MTR1058820				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52350706926

BC12/201.1/29510/0/10/02-19-2017/38

1,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400118280147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549197

40035200001

Date : 02-19-2017

BC12/201.1/29600/0108686/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4003520000-1

Collection Ref. Code : 1809-73-452-5

Customer Information----------

Name : ANGANA,ATILANO

Premise Address : #78-A GABUYA ST PARDO

TIN :

Metering Information----------

Meter No	:	505337 GS6	Pole No	:	0108686
Serial No	:	56083696	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10175
Period From	:	01-17-2017	Prev Rdg	:	10041
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		1,739.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	624.04
Transmission Charge	0.4094/kWh	54.86
System Loss Charge	0.6734/kWh	90.24
Sub-Total		769.14
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	0.096/kWh	12.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,376.50	67.53
Sub-Total		80.41
Government Charges		
Franchise Tax - Local		9.28
Value Added Tax		
Generation		40.63
Transmission		1.66
System Loss		5.57
Distribution		46.61
Others		10.76
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		178.36
CURRENT BILL - FEBRUARY 2017		1,416.32
TOTAL AMOUNT DUE		3,155.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 1,637.24

Your monthly electricity consumption chart

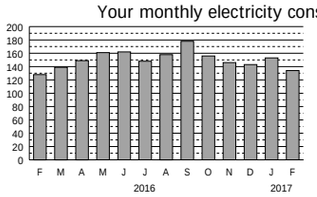

Avg Monthly Usage : 150.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,416.32		
Less : VAT	105.23		
Amount Net of VAT	1,311.09		
Less: BIR 2306	43.85		
BIR 2307	24.94	VATable Sales	1,311.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,242.30	VAT Zero Rated Sales	0.00
Add : VAT	105.23	VAT Amount	105.23
TOTAL AMOUNT DUE	1,347.53	TOTAL SALES	1,416.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.1/29600/0/10/02-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400118280147

Collection Ref. Code	: 1809-73-452-5	Premise Address	: #78-A GABUYA ST PARDO		
Account ID	: 4003520000-1				
Customer Name	: ANGANA,ATILANO	TOTAL AMOUNT DUE	: 3,155.78	Overdue Bill	: 1
Meter Number	: 505337 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40035200001 BC12/201.1/29600/0/10/02-19-2017/38 1,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300960013188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549453

30035200002

Date : 02-19-2017

BC12/201.1/29800/0108686/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3003520000-2

Collection Ref. Code : 1809-73-443-6

Customer Information----------

Name : CABULAO,SANTOS

Premise Address : GABUYA ST PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	460733GS6	Pole No	:	0108686
Serial No	:	68245643	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	19615
Period From	:	01-17-2017	Prev Rdg	:	19487
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	0	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,503.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	596.10
Transmission Charge	0.4094/kWh	52.40
System Loss Charge	0.6734/kWh	86.20
Sub-Total		734.70
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	0.096/kWh	12.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,503.50	30.07
Sub-Total		42.37
Government Charges		
Franchise Tax - Local		8.61
Value Added Tax		
Generation		38.80
Transmission		1.58
System Loss		5.31
Distribution		44.55
Others		6.12
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		165.96
CURRENT BILL - FEBRUARY 2017		1,314.28
Advance Payment/Credit Adjustments		- 3.70
TOTAL AMOUNT DUE		2,814.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,509.00

Your monthly electricity consumption chart

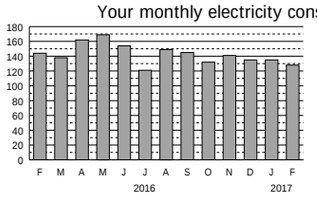

Avg Monthly Usage : 142.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,314.28		
Less : VAT	96.36		
Amount Net of VAT	1,217.92		
Less: BIR 2306	40.15		
BIR 2307	23.14	VATable Sales	1,217.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,154.63	VAT Zero Rated Sales	0.00
Add : VAT	96.36	VAT Amount	96.36
TOTAL AMOUNT DUE	1,250.99	TOTAL SALES	1,314.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.1/29800/0/10/02-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300960013188

Collection Ref. Code	: 1809-73-443-6	Premise Address	: GABUYA ST PARDO,CEBU CITY
Account ID	: 3003520000-2		
Customer Name	: CABULAO,SANTOS	TOTAL AMOUNT DUE	: 2,814.15 Overdue Bill : 1
Meter Number	: 460733GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30035200002 BC12/201.1/29800/0/10/02-19-2017/38 1,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623831282464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562221

62355200007

Date : 02-19-2017

BC12/201.1/29900/0108686/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6235520000-7

Collection Ref. Code : 1811-69-548-5

Customer Information----------

Name : CABULAO,JULIETA TM C.

Premise Address : GABUYA ST,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	268775GS6	Pole No	:	0108686
Serial No	:	49596250	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	27218
Period From	:	01-17-2017	Prev Rdg	:	27008
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		2,821.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	977.97
Transmission Charge	0.4094/kWh	85.97
System Loss Charge	0.6734/kWh	141.41
Sub-Total		1,205.35
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	0.096/kWh	20.16
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,821.50	56.43
Sub-Total		76.61
Government Charges		
Franchise Tax - Local		14.16
Value Added Tax		
Generation		63.66
Transmission		2.60
System Loss		8.72
Distribution		72.71
Others		10.89
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		272.79
CURRENT BILL - FEBRUARY 2017		2,160.63
TOTAL AMOUNT DUE		4,981.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 3,043.03

Your monthly electricity consumption chart

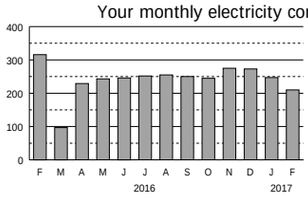

Avg Monthly Usage : 241.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,160.63		
Less : VAT	158.58		
Amount Net of VAT	2,002.05		
Less: BIR 2306	66.08		
BIR 2307	38.04	VATable Sales	2,002.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,897.93	VAT Zero Rated Sales	0.00
Add : VAT	158.58	VAT Amount	158.58
TOTAL AMOUNT DUE	2,056.51	TOTAL SALES	2,160.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.1/29900/0/10/02-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623831282464

Collection Ref. Code	: 1811-69-548-5	Premise Address	: GABUYA ST,PARDO,CEBU CITY
Account ID	: 6235520000-7		
Customer Name	: CABULAO,JULIETA TM C.	TOTAL AMOUNT DUE	: 4,981.92
Meter Number	: 268775GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62355200007 BC12/201.1/29900/0/10/02-19-2017/38 1,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600375716953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549069

60035200009

Date : 02-19-2017

BC12/201.1/30000/0108686/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6003520000-9

Collection Ref. Code : 1809-73-470-3

Customer Information----------

Name : NACORDA,LINA C

Premise Address : #82A GABUYA ST,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	460913 GS6	Pole No	:	0108686
Serial No	:	68432612	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5722
Period From	:	01-17-2017	Prev Rdg	:	5613
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	1018	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		1,356.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	507.61
Transmission Charge	0.4094/kWh	44.62
System Loss Charge	0.6734/kWh	73.40
Sub-Total		625.63
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	0.096/kWh	10.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,356.00	27.12
Sub-Total		37.59
Government Charges		
Franchise Tax - Local		7.35
Value Added Tax		
Generation		33.04
Transmission		1.35
System Loss		4.53
Distribution		38.03
Others		5.39
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		141.62
CURRENT BILL - FEBRUARY 2017		1,121.73
TOTAL AMOUNT DUE		2,477.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,222.00

Your monthly electricity consumption chart

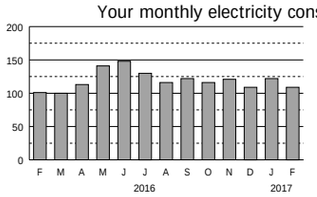

Avg Monthly Usage : 119.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,121.73		
Less : VAT	82.34		
Amount Net of VAT	1,039.39		
Less: BIR 2306	34.31		
BIR 2307	19.75	VATable Sales	1,039.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	985.33	VAT Zero Rated Sales	0.00
Add : VAT	82.34	VAT Amount	82.34
TOTAL AMOUNT DUE	1,067.67	TOTAL SALES	1,121.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.1/30000/0/10/02-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600375716953

Collection Ref. Code	: 1809-73-470-3	Premise Address	: #82A GABUYA ST,PARDO,CEBU CITY		
Account ID	: 6003520000-9				
Customer Name	: NACORDA,LINA C	TOTAL AMOUNT DUE	: 2,477.77	Overdue Bill	: 1
Meter Number	: 460913 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60035200009 BC12/201.1/30000/0/10/02-19-2017/38 1,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369480393301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550562

36994864605

Date : 02-19-2017

BC12/201.1/30050/0108686/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3699486460-5

Collection Ref. Code : 1851-84-398-1

Customer Information----------

Name : NACORDA,TERESITA OBIEDO

Premise Address : 82-A GABUYA ST,PARDO

TIN :

Metering Information----------

Meter No	:	535479 GS6	Pole No	:	0108686
Serial No	:	53276360	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11492
Period From	:	01-17-2017	Prev Rdg	:	11211
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	345	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		2,161.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,308.62
Transmission Charge	0.4094/kWh	115.04
System Loss Charge	0.6734/kWh	189.23
Sub-Total		1,612.89
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	0.096/kWh	26.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,162.00	43.24
Sub-Total		70.25
Government Charges		
Franchise Tax - Local		18.69
Value Added Tax		
Generation		85.20
Transmission		3.47
System Loss		11.68
Distribution		97.08
Others		10.67
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		360.66
CURRENT BILL - FEBRUARY 2017		2,852.83
TOTAL AMOUNT DUE		5,014.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 3,500.00

Your monthly electricity consumption chart

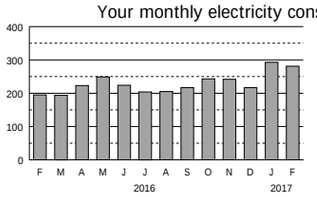

Avg Monthly Usage : 229.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,852.83		
Less : VAT	208.10		
Amount Net of VAT	2,644.73		
Less: BIR 2306	86.71		
BIR 2307	50.22	VATable Sales	2,644.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,507.80	VAT Zero Rated Sales	0.00
Add : VAT	208.10	VAT Amount	208.10
TOTAL AMOUNT DUE	2,715.90	TOTAL SALES	2,852.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.1/30050/0/10/02-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369480393301

Collection Ref. Code	: 1851-84-398-1	Premise Address	: 82-A GABUYA ST,PARDO		
Account ID	: 3699486460-5				
Customer Name	: NACORDA,TERESITA OBIEDO	TOTAL AMOUNT DUE	: 5,014.77	Overdue Bill	: 1
Meter Number	: 535479 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36994864605 BC12/201.1/30050/0/10/02-19-2017/38 1,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277971752626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555060

27764200005

Date : 02-19-2017

BC12/201.1/30600/0108623/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2776420000-5

Collection Ref. Code : 1837-25-014-6

Customer Information----------

Name : LURENANA,GENARO M

Premise Address : GABUYA ST PARDO,C/O ZACARIAS VILLAVER

TIN :

Metering Information----------

Meter No	:	129458WS6	Pole No	:	0108623
Serial No	:	58803477	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	49496
Period From	:	01-17-2017	Prev Rdg	:	49333
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	2994	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		1,973.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	759.09
Transmission Charge	0.4094/kWh	66.73
System Loss Charge	0.6734/kWh	109.76
Sub-Total		935.58
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	0.096/kWh	15.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,973.50	39.47
Sub-Total		55.14
Government Charges		
Franchise Tax - Local		10.97
Value Added Tax		
Generation		49.42
Transmission		2.02
System Loss		6.76
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		211.33
CURRENT BILL - FEBRUARY 2017		1,673.44
Advance Payment/Credit Adjustments		- 377.25
TOTAL AMOUNT DUE		3,269.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,620.00

Your monthly electricity consumption chart

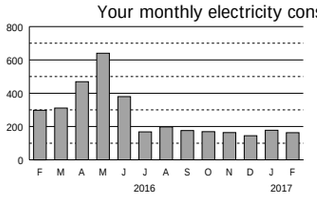

Avg Monthly Usage : 266.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,673.44		
Less : VAT	122.70		
Amount Net of VAT	1,550.74		
Less: BIR 2306	51.13		
BIR 2307	29.46	VATable Sales	1,550.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,470.15	VAT Zero Rated Sales	0.00
Add : VAT	122.70	VAT Amount	122.70
TOTAL AMOUNT DUE	1,592.85	TOTAL SALES	1,673.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.1/30600/0/10/02-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277971752626

Collection Ref. Code	: 1837-25-014-6	Premise Address	: GABUYA ST PARDO,C/O ZACARIAS VILLAVER		
Account ID	: 2776420000-5				
Customer Name	: LURENANA,GENARO M	TOTAL AMOUNT DUE	: 3,269.49	Overdue Bill	: 1
Meter Number	: 129458WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27764200005

BC12/201.1/30600/0/10/02-19-2017/38

1,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194937723856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565237

19479297798

Date : 02-19-2017

BC12/201.1/30610/0108700/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1947929779-8

Collection Ref. Code : 1861-86-572-4

Customer Information----------

Name : PARDILLO,SHEILA LANTICSE

Premise Address : M1 LAS VILLAS,POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101739	Pole No	:	0108700
Serial No	:	40050307	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4696
Period From	:	01-17-2017	Prev Rdg	:	4158
No of Days	:	31	Diff Rdg	:	538
Avg kWh/day	:	17.36	Registered	:	538
Conn Load	:	5980	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		5,357.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,505.47
Transmission Charge	0.4094/kWh	220.26
System Loss Charge	0.6734/kWh	362.29
Sub-Total		3,088.02
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	0.096/kWh	51.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 5,357.50	107.15
Sub-Total		158.86
Government Charges		
Franchise Tax - Local		35.93
Value Added Tax		
Generation		163.09
Transmission		6.65
System Loss		22.36
Distribution		185.33
Others		23.37
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		693.03
CURRENT BILL - FEBRUARY 2017		5,484.29
Advance Payment/Credit Adjustments		- 689.79
TOTAL AMOUNT DUE		10,152.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,932.00

Your monthly electricity consumption chart

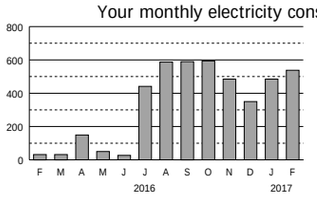

Avg Monthly Usage : 335.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,484.29		
Less : VAT	400.80		
Amount Net of VAT	5,083.49		
Less: BIR 2306	167.01		
BIR 2307	96.54	VATable Sales	5,083.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,819.94	VAT Zero Rated Sales	0.00
Add : VAT	400.80	VAT Amount	400.80
TOTAL AMOUNT DUE	5,220.74	TOTAL SALES	5,484.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.1/30610/0/10/02-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194937723856

Collection Ref. Code	: 1861-86-572-4	Premise Address	: M1 LAS VILLAS,POBLACION PARDO,CEBU CITY		
Account ID	: 1947929779-8				
Customer Name	: PARDILLO,SHEILA LANTICSE	TOTAL AMOUNT DUE	: 10,152.00	Overdue Bill	: 1
Meter Number	: MTR1101739				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19479297798 BC12/201.1/30610/0/10/02-19-2017/38 1,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206293473595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553403

20655200002

Date : 02-19-2017

BC12/201.1/31300/1004712/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2065520000-2

Collection Ref. Code : 1823-57-884-5

Customer Information----------

Name : GARZO,ARMANDO A

Premise Address : POBLACION,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114376	Pole No	:	1004712
Serial No	:	40051414	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	450
Period From	:	01-17-2017	Prev Rdg	:	432
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 : 02-R-20 Business Style :

PREVIOUS BALANCE		148.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
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 154.82	- 154.82
Surcharge	0.02 of 148.50	2.97
Sub-Total		- 151.85
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.24
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		9.60
CURRENT BILL - FEBRUARY 2017		17.57
TOTAL AMOUNT DUE		166.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 100.00

Your monthly electricity consumption chart

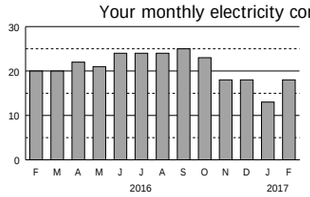

Avg Monthly Usage : 20.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.57		
Less : VAT	0.96		
Amount Net of VAT	16.61		
Less: BIR 2306	0.40		
BIR 2307	0.16	VATable Sales	16.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.05	VAT Zero Rated Sales	0.00
Add : VAT	0.96	VAT Amount	0.96
TOTAL AMOUNT DUE	17.01	TOTAL SALES	17.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.1/31300/0/10/02-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206293473595

Collection Ref. Code	: 1823-57-884-5	Premise Address	: POBLACION,PARDO,CEBU CITY		
Account ID	: 2065520000-2				
Customer Name	: GARZO,ARMANDO A	TOTAL AMOUNT DUE	: 166.22	Overdue Bill	: 4
Meter Number	: MTR1114376				
Period	: Oct 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20655200002 BC12/201.1/31300/0/10/02-19-2017/38 1,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414520839468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556674

41407000003

Date : 02-19-2017

BC12/475.4/400/0661530/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4140700000-3

Collection Ref. Code : 1817-31-803-9

Customer Information----------

Name : BRANZUELA,BETTYLOU

Premise Address : VERGARA VILLAGE,SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1034178	Pole No	:	0661530
Serial No	:	121752721	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	6802
Period From	:	01-16-2017	Prev Rdg	:	6626
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		2,027.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	819.63
Transmission Charge	0.4094/kWh	72.05
System Loss Charge	0.6734/kWh	118.52
Sub-Total		1,010.20
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	0.096/kWh	16.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,027.50	40.55
Sub-Total		57.47
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		53.35
Transmission		2.18
System Loss		7.31
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		223.44
CURRENT BILL - FEBRUARY 2017		1,799.71
Advance Payment/Credit Adjustments		- 2.34
TOTAL AMOUNT DUE		3,824.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 2,801.00

Your monthly electricity consumption chart

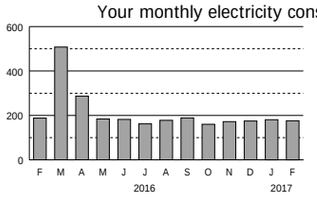

Avg Monthly Usage : 210.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,799.71		
Less : VAT	131.71		
Amount Net of VAT	1,668.00		
Less: BIR 2306	54.88		
BIR 2307	31.68	VATable Sales	1,668.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,581.44	VAT Zero Rated Sales	0.00
Add : VAT	131.71	VAT Amount	131.71
TOTAL AMOUNT DUE	1,713.15	TOTAL SALES	1,799.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/475.4/400/0/31/02-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414520839468

Collection Ref. Code	: 1817-31-803-9	Premise Address	: VERGARA VILLAGE,SAN ISIDRO TALISAY
Account ID	: 4140700000-3		
Customer Name	: BRANZUELA,BETTYLOU	TOTAL AMOUNT DUE	: 3,824.84
Meter Number	: MTR1034178		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41407000003 BC12/475.4/400/0/31/02-19-2017/38 1,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537636801748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551236

53765786354

Date : 02-19-2017

BC12/475.4/453/1050674/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5376578635-4

Collection Ref. Code : 1853-61-014-3

Customer Information----------

Name : LARGO,GEORGE ANECITO HERNANDO

Premise Address : ZONE 2 LARGO COMPOUND,SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Period To	:	02-16-2017	Pres Rdg	:	
Period From	:	01-16-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	3.29	Registered	:	
Conn Load	:	516	Billed kWh	:	102

Additional Metering Information ----------

Meter No	:	MTR1198788	Pole No	:	1050674
Serial No	:	40144765	Multiplier	:	1
Period To	:	02-16-2017	Pres Reading	:	36
Period From	:	02-06-2017	Prev Reading	:	3
No of Days	:	10	Consumption	:	33
Meter No	:	553935 GS6	Pole No	:	1050674
Serial No	:	79626882	Multiplier	:	1
Period To	:	02-06-2017	Pres Reading	:	7984
Period From	:	01-16-2017	Prev Reading	:	7915
No of Days	:	21	Consumption	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,785.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	475.01
Transmission Charge	0.4094/kWh	41.76
System Loss Charge	0.6734/kWh	68.69
Sub-Total		585.46
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	0.096/kWh	9.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,785.00	35.70
Sub-Total		45.50
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		30.92
Transmission		1.26
System Loss		4.26
Distribution		35.62
Others		6.02
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		131.32
CURRENT BILL - FEBRUARY 2017		1,059.13
TOTAL AMOUNT DUE		2,844.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,118.65

Your monthly electricity consumption chart

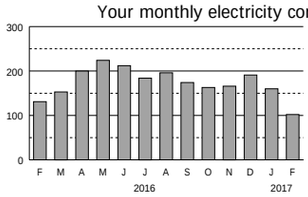

Avg Monthly Usage : 173.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,059.13		
Less : VAT	78.08		
Amount Net of VAT	981.05		
Less: BIR 2306	32.56		
BIR 2307	18.65	VATable Sales	981.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	929.84	VAT Zero Rated Sales	0.00
Add : VAT	78.08	VAT Amount	78.08
TOTAL AMOUNT DUE	1,007.92	TOTAL SALES	1,059.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/475.4/453/0/31/02-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537636801748

Collection Ref. Code	: 1853-61-014-3	Premise Address	: ZONE 2 LARGO COMPOUND,SAN ISIDRO, TALISAY CITY		
Account ID	: 5376578635-4				
Customer Name	: LARGO,GEORGE ANECITO HERNANDO	TOTAL AMOUNT DUE	: 2,844.24	Overdue Bill	: 1
Meter Number	: MTR1034178				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53765786354

BC12/475.4/453/0/31/02-19-2017/38

1,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748362310374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558111

74847000002

Date : 02-19-2017

BC12/475.4/490/0661600/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7484700000-2

Collection Ref. Code : 1837-39-950-6

Customer Information----------

Name : PELESCO,NIDA T.

Premise Address : SAN ISIDRO, Talisay

TIN :

Metering Information----------

Meter No	:	165052WS6	Pole No	:	0661600
Serial No	:	46060410	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	47787
Period From	:	01-16-2017	Prev Rdg	:	47733
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		606.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
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 469.46	- 140.84
Surcharge	0.02 of 1,188.00	23.76
Sub-Total		- 117.08
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 8.46
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 - FEBRUARY 2017		409.83
Advance Payment/Credit Adjustments		- 2.44
TOTAL AMOUNT DUE		1,013.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 582.00

Your monthly electricity consumption chart

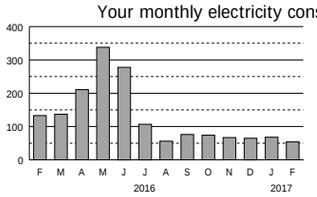

Avg Monthly Usage : 128.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.83		
Less : VAT	29.95		
Amount Net of VAT	379.88		
Less: BIR 2306	12.48		
BIR 2307	7.08	VATable Sales	379.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.32	VAT Zero Rated Sales	0.00
Add : VAT	29.95	VAT Amount	29.95
TOTAL AMOUNT DUE	390.27	TOTAL SALES	409.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/475.4/490/0/31/02-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748362310374

Collection Ref. Code	: 1837-39-950-6	Premise Address	: SAN ISIDRO, Talisay		
Account ID	: 7484700000-2				
Customer Name	: PELESCO,NIDA T.	TOTAL AMOUNT DUE	: 1,013.56	Overdue Bill	: 1
Meter Number	: 165052WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74847000002 BC12/475.4/490/0/31/02-19-2017/38 1,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874515993619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552708

87482150353

Date : 02-19-2017

BC12/475.4/772/0661565/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8748215035-3

Collection Ref. Code : 1859-76-674-9

Customer Information----------

Name : TORBISO,ULYSSES SAMORANOS

Premise Address : M2 VERGARA SUBDIVISION,SAN ISIDRO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1162871	Pole No	:	0661565
Serial No	:	40119360	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	638
Period From	:	01-16-2017	Prev Rdg	:	531
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	1165	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		1,386.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
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	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,386.00	27.72
Sub-Total		38.00
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
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		136.48
CURRENT BILL - FEBRUARY 2017		1,099.79
TOTAL AMOUNT DUE		2,485.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,227.00

Your monthly electricity consumption chart

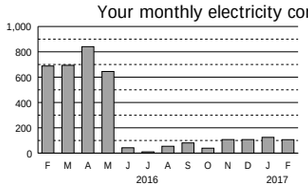

Avg Monthly Usage : 272.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,099.79		
Less : VAT	80.68		
Amount Net of VAT	1,019.11		
Less: BIR 2306	33.62		
BIR 2307	19.36	VATable Sales	1,019.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	966.13	VAT Zero Rated Sales	0.00
Add : VAT	80.68	VAT Amount	80.68
TOTAL AMOUNT DUE	1,046.81	TOTAL SALES	1,099.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/475.4/772/0/31/02-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874515993619

Collection Ref. Code	: 1859-76-674-9	Premise Address	: M2 VERGARA SUBDIVISION,SAN ISIDRO,TALISAY CITY		
Account ID	: 8748215035-3				
Customer Name	: TORBISO,ULYSSES SAMORANOS	TOTAL AMOUNT DUE	: 2,485.89	Overdue Bill	: 1
Meter Number	: MTR1162871				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87482150353 BC12/475.4/772/0/31/02-19-2017/38 1,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234006569588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549423

23407000001

Date : 02-19-2017

BC12/475.4/1970/0614716/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2340700000-1

Collection Ref. Code : 1817-32-431-4

Customer Information----------

Name : LASPINAS,FILOMENA

Premise Address : SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1033397	Pole No	:	0614716
Serial No	:	121743205	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	209
Period From	:	01-11-2017	Prev Rdg	:	3
No of Days	:	36	Diff Rdg	:	206
Avg kWh/day	:	5.72	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		3,878.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	959.34
Transmission Charge	0.4094/kWh	84.34
System Loss Charge	0.6734/kWh	138.72
Sub-Total		1,182.40
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	0.096/kWh	19.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,879.00	77.58
Sub-Total		97.38
Government Charges		
Franchise Tax - Local		9.37
Value Added Tax		
Generation		62.44
Transmission		2.55
System Loss		8.57
Distribution		71.33
Others		12.81
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		265.21
CURRENT BILL - FEBRUARY 2017		2,139.41
TOTAL AMOUNT DUE		6,018.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,000.00

Your monthly electricity consumption chart

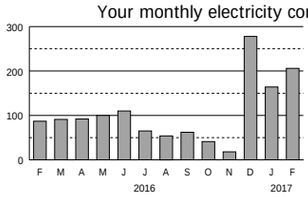

Avg Monthly Usage : 105.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,139.41		
Less : VAT	157.70		
Amount Net of VAT	1,981.71		
Less: BIR 2306	65.69		
BIR 2307	37.67	VATable Sales	1,981.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,878.35	VAT Zero Rated Sales	0.00
Add : VAT	157.70	VAT Amount	157.70
TOTAL AMOUNT DUE	2,036.05	TOTAL SALES	2,139.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/475.4/1970/0/31/02-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234006569588

Collection Ref. Code	: 1817-32-431-4	Premise Address	: SAN ISIDRO TALISAY		
Account ID	: 2340700000-1				
Customer Name	: LASPINAS,FILOMENA	TOTAL AMOUNT DUE	: 6,018.16	Overdue Bill	: 1
Meter Number	: MTR1033397				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23407000001 BC12/475.4/1970/0/31/02-19-2017/38 1,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905620339063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551978

90588000001

Date : 02-19-2017

BC12/475.4/2060/0614730/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9058800000-1

Collection Ref. Code : 1827-45-857-7

Customer Information----------

Name : SOSAS,MARIANO D

Premise Address : CANTONVILLE SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1198937	Pole No	:	0614730
Serial No	:	40144914	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	242
Period From	:	01-17-2017	Prev Rdg	:	93
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	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		898.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	693.89
Transmission Charge	0.4094/kWh	61.00
System Loss Charge	0.6734/kWh	100.34
Sub-Total		855.23
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	0.096/kWh	14.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 898.50	17.97
Sub-Total		32.29
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		45.18
Transmission		1.84
System Loss		6.21
Distribution		51.76
Others		4.67
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		187.24
CURRENT BILL - FEBRUARY 2017		1,506.10
TOTAL AMOUNT DUE		2,404.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 133.25

Your monthly electricity consumption chart

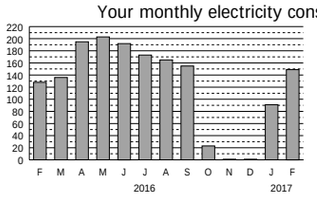

Avg Monthly Usage : 124.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,506.10		
Less : VAT	109.66		
Amount Net of VAT	1,396.44		
Less: BIR 2306	45.69		
BIR 2307	26.51	VATable Sales	1,396.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,324.24	VAT Zero Rated Sales	0.00
Add : VAT	109.66	VAT Amount	109.66
TOTAL AMOUNT DUE	1,433.90	TOTAL SALES	1,506.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/475.4/2060/0/31/02-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905620339063

Collection Ref. Code	: 1827-45-857-7	Premise Address	: CANTONVILLE SAN ISIDRO,TALISAY		
Account ID	: 9058800000-1				
Customer Name	: SOSAS,MARIANO D	TOTAL AMOUNT DUE	: 2,404.67	Overdue Bill	: 3
Meter Number	: MTR1198937				
Period	: Nov 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90588000001 BC12/475.4/2060/0/31/02-19-2017/38 1,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751307265601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559685

75129000008

Date : 02-19-2017

BC12/475.4/2180/1063251/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7512900000-8

Collection Ref. Code : 1841-60-440-2

Customer Information----------

Name : KWAN,ROSALIE P

Premise Address : ZONE-03 #368-A SIBA ST. CANTON VILLE,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Period To	:	02-16-2017	Pres Rdg	:	
Period From	:	01-17-2017	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	41.73	Registered	:	
Conn Load	:	4789	Billed kWh	:	1252

Additional Metering Information ----------

Meter No	:	MTR1086945	Pole No	:	1063251
Serial No	:	40007783	Multiplier	:	1
Period To	:	02-16-2017	Pres Reading	:	1181
Period From	:	01-19-2017	Prev Reading	:	3
No of Days	:	28	Consumption	:	1178
Meter No	:	442453GS6	Pole No	:	1063251
Serial No	:	63924619	Multiplier	:	1
Period To	:	01-19-2017	Pres Reading	:	57584
Period From	:	01-17-2017	Prev Reading	:	57510
No of Days	:	2	Consumption	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		28,822.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,830.56
Transmission Charge	0.4094/kWh	512.57
System Loss Charge	0.6734/kWh	843.10
Sub-Total		7,186.23
Distribution Charges		
Distribution Charge	1.7506/kWh	2,191.75
Supply Charge	0.4118/kWh	515.57
Metering Charge	0.6989/kWh	875.02
	5.00/month	5.00
Sub-Total		3,587.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	120.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.14
Surcharge	0.02 of 28,823.00	576.46
Sub-Total		696.79
Government Charges		
Franchise Tax - Local		57.35
Value Added Tax		
Generation		379.56
Transmission		15.47
System Loss		52.03
Distribution		430.48
Others		90.50
Universal Charge		
Missionary Electrification	0.1561/kWh	195.44
Environmental Charge	0.0025/kWh	3.13
NPC Stranded Contract Costs	0.1938/kWh	242.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	155.25
Sub-Total		1,621.85
CURRENT BILL - FEBRUARY 2017		13,092.21
TOTAL AMOUNT DUE		41,915.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 10,160.00

Your monthly electricity consumption chart

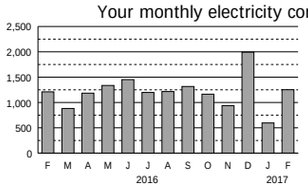

Avg Monthly Usage : 1,211.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,092.21		
Less : VAT	968.04		
Amount Net of VAT	12,124.17		
Less: BIR 2306	403.36		
BIR 2307	230.55	VATable Sales	12,124.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,490.26	VAT Zero Rated Sales	0.00
Add : VAT	968.04	VAT Amount	968.04
TOTAL AMOUNT DUE	12,458.30	TOTAL SALES	13,092.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/475.4/2180/0/31/02-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751307265601

Collection Ref. Code : 1841-60-440-2

Account ID : 7512900000-8

Customer Name : KWAN,ROSALIE P

Meter Number : MTR1198937

Period : Dec 2016 to Jan 2017

Premise Address : ZONE-03 #368-A SIBA ST. CANTON VILLE,SAN ISIDRO,TALISAY

TOTAL AMOUNT DUE : 41,915.20

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75129000008

BC12/475.4/2180/0/31/02-19-2017/38

1,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719574092984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559395

7191900001

Date : 02-19-2017

BC12/475.4/2450/0650160/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7191900000-1

Collection Ref. Code : 1841-53-626-1

Customer Information----------

Name : LARGO,NELSON H

Premise Address : SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1061163	Pole No	:	0650160
Serial No	:	125290252	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	3978
Period From	:	01-17-2017	Prev Rdg	:	3880
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		827.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.7381/kWh	72.33
System Loss Charge	0.6693/kWh	65.59
Sub-Total		594.31
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	0.096/kWh	9.41
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 827.50	16.55
Sub-Total		25.97
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		29.72
Transmission		2.18
System Loss		3.93
Distribution		34.25
Others		3.66
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		124.96
CURRENT BILL - FEBRUARY 2017		1,030.65
Advance Payment/Credit Adjustments		- 222.36
TOTAL AMOUNT DUE		1,636.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 185.00

Your monthly electricity consumption chart

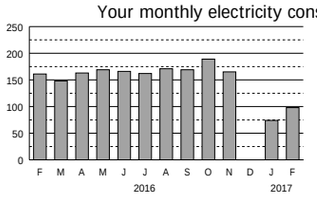

Avg Monthly Usage : 141.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,030.65		
Less : VAT	73.74		
Amount Net of VAT	956.91		
Less: BIR 2306	30.74		
BIR 2307	18.20	VATable Sales	956.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	907.97	VAT Zero Rated Sales	0.00
Add : VAT	73.74	VAT Amount	73.74
TOTAL AMOUNT DUE	981.71	TOTAL SALES	1,030.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/475.4/2450/0/31/02-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719574092984

Collection Ref. Code	: 1841-53-626-1	Premise Address	: SAN ISIDRO,TALISAY		
Account ID	: 7191900000-1				
Customer Name	: LARGO,NELSON H	TOTAL AMOUNT DUE	: 1,636.03	Overdue Bill	: 1
Meter Number	: MTR1061163				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7191900001 BC12/475.4/2450/0/31/02-19-2017/38 1,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594355222209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565494

59431470927

Date : 02-19-2017

BC12/475.4/2827/0640181/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5943147092-7

Collection Ref. Code : 1849-96-305-3

Customer Information----------

Name : BACUS,LETECIA GARONG

Premise Address : M2 CABUGNAAN,SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1192529	Pole No	:	0640181
Serial No	:	40138506	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	736
Period From	:	01-17-2017	Prev Rdg	:	491
No of Days	:	30	Diff Rdg	:	245
Avg kWh/day	:	8.17	Registered	:	245
Conn Load	:	1165	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,348.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,140.97
Transmission Charge	0.4094/kWh	100.30
System Loss Charge	0.6734/kWh	164.98
Sub-Total		1,406.25
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	0.096/kWh	23.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,348.50	66.97
Sub-Total		90.52
Government Charges		
Franchise Tax - Local		11.01
Value Added Tax		
Generation		74.27
Transmission		3.03
System Loss		10.17
Distribution		84.72
Others		12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		312.09
CURRENT BILL - FEBRUARY 2017		2,514.88
Advance Payment/Credit Adjustments		- 677.89
TOTAL AMOUNT DUE		5,185.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,905.00

Your monthly electricity consumption chart

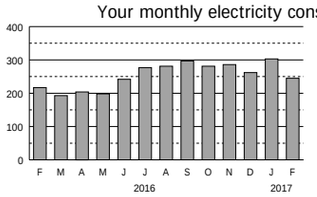

Avg Monthly Usage : 252.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,514.88		
Less : VAT	184.37		
Amount Net of VAT	2,330.51		
Less: BIR 2306	76.84		
BIR 2307	44.28	VATable Sales	2,330.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,209.39	VAT Zero Rated Sales	0.00
Add : VAT	184.37	VAT Amount	184.37
TOTAL AMOUNT DUE	2,393.76	TOTAL SALES	2,514.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/475.4/2827/0/31/02-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594355222209

Collection Ref. Code	: 1849-96-305-3	Premise Address	: M2 CABUGNAAN,SAN ISIDRO, TALISAY CITY		
Account ID	: 5943147092-7				
Customer Name	: BACUS,LETECIA GARONG	TOTAL AMOUNT DUE	: 5,185.25	Overdue Bill	: 1
Meter Number	: MTR1192529				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59431470927 BC12/475.4/2827/0/31/02-19-2017/38 1,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270499429942
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

27063828423

BILLING STATEMENT

1008551042

Date : 02-19-2017

BC12/475.4/4070/0710245/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2706382842-3

Collection Ref. Code : 1857-50-482-8

Customer Information----------

Name : MAGLASANG,ESTRELLA IBARRA

Premise Address : ZONE III STA. THERESA II,RAMONA VILL,SAN ISIDRO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1198814	Pole No	:	0710245
Serial No	:	40144791	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	956
Period From	:	01-16-2017	Prev Rdg	:	667
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	240	Billed kWh	:	289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,912.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,345.87
Transmission Charge	0.4094/kWh	118.32
System Loss Charge	0.6734/kWh	194.61
Sub-Total		1,658.80
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	0.096/kWh	27.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 5,412.50	108.25
Sub-Total		136.02
Government Charges		
Franchise Tax - Local		13.13
Value Added Tax		
Generation		87.61
Transmission		3.57
System Loss		12.02
Distribution		99.83
Others		17.90
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		371.74
CURRENT BILL - FEBRUARY 2017		2,998.47
TOTAL AMOUNT DUE		4,911.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,000.00

Your monthly electricity consumption chart

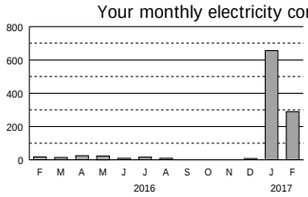

Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,998.47		
Less : VAT	220.93		
Amount Net of VAT	2,777.54		
Less: BIR 2306	92.07		
BIR 2307	52.80	VATable Sales	2,777.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,632.67	VAT Zero Rated Sales	0.00
Add : VAT	220.93	VAT Amount	220.93
TOTAL AMOUNT DUE	2,853.60	TOTAL SALES	2,998.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/475.4/4070/0/31/02-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270499429942

Collection Ref. Code	: 1857-50-482-8	Premise Address	: ZONE III STA. THERESA II,RAMONA VILL,SAN ISIDRO,TALISAY CITY		
Account ID	: 2706382842-3				
Customer Name	: MAGLASANG,ESTRELLA IBARRA	TOTAL AMOUNT DUE	: 4,911.07	Overdue Bill	: 1
Meter Number	: MTR1198814				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27063828423

BC12/475.4/4070/0/31/02-19-2017/38

1,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588884281002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561271

58867000000

Date : 02-19-2017

BC12/475.4/4080/0710266/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5886700000-0

Collection Ref. Code : 1829-85-686-3

Customer Information----------

Name : BLANES,DELFIN M1 N

Premise Address : RAMONA VILLAGE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1031641	Pole No	:	0710266
Serial No	:	126814974	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	4734
Period From	:	01-16-2017	Prev Rdg	:	4592
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	730	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		1,278.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	661.29
Transmission Charge	0.4094/kWh	58.13
System Loss Charge	0.6734/kWh	95.62
Sub-Total		815.04
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	0.096/kWh	13.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,278.00	25.56
Sub-Total		39.21
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		43.06
Transmission		1.76
System Loss		5.89
Distribution		49.36
Others		5.46
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		179.51
CURRENT BILL - FEBRUARY 2017		1,445.07
Advance Payment/Credit Adjustments		- 1,167.59
TOTAL AMOUNT DUE		1,555.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 1,500.00

Your monthly electricity consumption chart

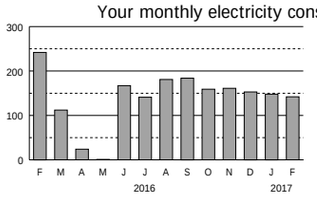

Avg Monthly Usage : 139.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,445.07		
Less : VAT	105.53		
Amount Net of VAT	1,339.54		
Less: BIR 2306	43.98		
BIR 2307	25.44	VATable Sales	1,339.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,270.12	VAT Zero Rated Sales	0.00
Add : VAT	105.53	VAT Amount	105.53
TOTAL AMOUNT DUE	1,375.65	TOTAL SALES	1,445.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/475.4/4080/0/31/02-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588884281002

Collection Ref. Code	: 1829-85-686-3	Premise Address	: RAMONA VILLAGE,TALISAY		
Account ID	: 5886700000-0				
Customer Name	: BLANES,DELFIN M1 N	TOTAL AMOUNT DUE	: 1,555.70	Overdue Bill	: 1
Meter Number	: MTR1031641				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58867000000

BC12/475.4/4080/0/31/02-19-2017/38

1,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520019996907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560828

52027200006

Date : 02-19-2017

BC12/223.5/4540/0712656/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5202720000-6

Collection Ref. Code : 1811-61-314-4

Customer Information----------

Name : QUIROS,SOLEDAD

Premise Address : PIT OS TALAMBAN

TIN :

Metering Information----------

Meter No	:	308954GS6	Pole No	:	0712656
Serial No	:	48576821	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	14343
Period From	:	01-18-2017	Prev Rdg	:	14128
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	0	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,258.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,001.26
Transmission Charge	0.4094/kWh	88.02
System Loss Charge	0.6734/kWh	144.78
Sub-Total		1,234.06
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	0.096/kWh	20.64
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,259.00	65.18
Sub-Total		85.84
Government Charges		
Franchise Tax - Local		14.55
Value Added Tax		
Generation		65.19
Transmission		2.66
System Loss		8.94
Distribution		74.42
Others		12.05
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		280.24
CURRENT BILL - FEBRUARY 2017		2,220.32
TOTAL AMOUNT DUE		5,479.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 3,800.00

Your monthly electricity consumption chart

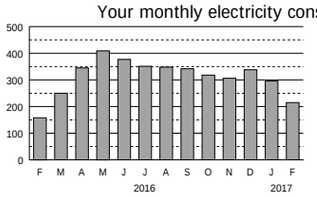

Avg Monthly Usage : 311.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,220.32		
Less : VAT	163.26		
Amount Net of VAT	2,057.06		
Less: BIR 2306	68.03		
BIR 2307	39.09	VATable Sales	2,057.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,949.94	VAT Zero Rated Sales	0.00
Add : VAT	163.26	VAT Amount	163.26
TOTAL AMOUNT DUE	2,113.20	TOTAL SALES	2,220.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/4540/0/10/02-19-2017/4

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. : 520019996907

Collection Ref. Code	: 1811-61-314-4	Premise Address	: PIT OS TALAMBAN		
Account ID	: 5202720000-6				
Customer Name	: QUIROS,SOLEDAD	TOTAL AMOUNT DUE	: 5,479.22	Overdue Bill	: 1
Meter Number	: 308954GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52027200006 BC12/223.5/4540/0/10/02-19-2017/4 1,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082138273707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558114

08229200004

Date : 02-19-2017

BC12/223.5/4580/0712670/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0822920000-4

Collection Ref. Code : 1833-35-329-3

Customer Information----------

Name : CODENIERA,RODELIO A

Premise Address : PIT-OS TALAMBAN

TIN :

Metering Information----------

Meter No	:	412709GS6	Pole No	:	0712670
Serial No	:	2003157507	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	22526
Period From	:	01-18-2017	Prev Rdg	:	22286
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	1300	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		2,929.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,117.68
Transmission Charge	0.4094/kWh	98.26
System Loss Charge	0.6734/kWh	161.62
Sub-Total		1,377.56
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	0.096/kWh	23.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,929.50	58.59
Sub-Total		81.66
Government Charges		
Franchise Tax - Local		16.13
Value Added Tax		
Generation		72.75
Transmission		2.97
System Loss		9.97
Distribution		83.01
Others		11.73
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		310.89
CURRENT BILL - FEBRUARY 2017		2,461.82
TOTAL AMOUNT DUE		5,391.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 2,707.00

Your monthly electricity consumption chart

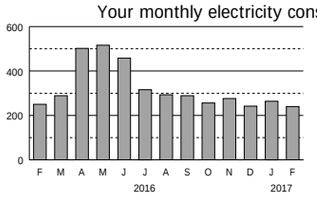

Avg Monthly Usage : 322.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,461.82		
Less : VAT	180.43		
Amount Net of VAT	2,281.39		
Less: BIR 2306	75.18		
BIR 2307	43.34	VATable Sales	2,281.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,162.87	VAT Zero Rated Sales	0.00
Add : VAT	180.43	VAT Amount	180.43
TOTAL AMOUNT DUE	2,343.30	TOTAL SALES	2,461.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/4580/0/10/02-19-2017/4

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. : 082138273707

Collection Ref. Code	: 1833-35-329-3	Premise Address	: PIT-OS TALAMBAN		
Account ID	: 0822920000-4				
Customer Name	: CODENIERA,RODELIO A	TOTAL AMOUNT DUE	: 5,391.07	Overdue Bill	: 1
Meter Number	: 412709GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08229200004 BC12/223.5/4580/0/10/02-19-2017/4 1,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410632833303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554824

41027200009

Date : 02-19-2017

BC12/223.5/4660/0712915/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4102720000-9

Collection Ref. Code : 1811-61-164-8

Customer Information----------

Name : LEYSON,ISIDRO

Premise Address : PITOS TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1120932	Pole No	:	0712915
Serial No	:	40074272	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2225
Period From	:	01-18-2017	Prev Rdg	:	2089
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	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		74.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	633.35
Transmission Charge	0.4094/kWh	55.68
System Loss Charge	0.6734/kWh	91.58
Sub-Total		780.61
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	0.096/kWh	13.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,524.50	30.49
Sub-Total		43.57
Government Charges		
Franchise Tax - Local		9.14
Value Added Tax		
Generation		41.23
Transmission		1.68
System Loss		5.65
Distribution		47.30
Others		6.33
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		176.12
CURRENT BILL - FEBRUARY 2017		1,394.43
TOTAL AMOUNT DUE		1,468.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 1,450.00

Your monthly electricity consumption chart

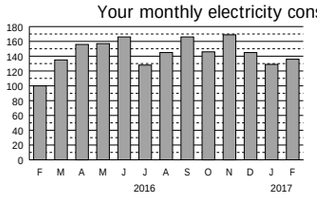

Avg Monthly Usage : 144.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,394.43		
Less : VAT	102.19		
Amount Net of VAT	1,292.24		
Less: BIR 2306	42.59		
BIR 2307	24.55	VATable Sales	1,292.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,225.10	VAT Zero Rated Sales	0.00
Add : VAT	102.19	VAT Amount	102.19
TOTAL AMOUNT DUE	1,327.29	TOTAL SALES	1,394.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/4660/0/10/02-19-2017/4

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. : 410632833303

Collection Ref. Code	: 1811-61-164-8	Premise Address	: PITOS TALAMBAN		
Account ID	: 4102720000-9				
Customer Name	: LEYSON,ISIDRO	TOTAL AMOUNT DUE	: 1,468.78	Overdue Bill	: 1
Meter Number	: MTR1120932				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41027200009 BC12/223.5/4660/0/10/02-19-2017/4 1,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852095979483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559712

85229200002

Date : 02-19-2017

BC12/223.5/4680/0712880/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8522920000-2

Collection Ref. Code : 1825-61-107-6

Customer Information----------

Name : BORBON,MARITES

Premise Address : PIT-OS TALAMBAN

TIN :

Metering Information----------

Meter No	:	4673EVS6	Pole No	:	0712880
Serial No	:	01412827	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9912
Period From	:	01-18-2017	Prev Rdg	:	9745
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	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		2,045.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	777.72
Transmission Charge	0.4094/kWh	68.37
System Loss Charge	0.6734/kWh	112.46
Sub-Total		958.55
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	0.096/kWh	16.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,046.00	40.92
Sub-Total		56.97
Government Charges		
Franchise Tax - Local		11.24
Value Added Tax		
Generation		50.62
Transmission		2.07
System Loss		6.95
Distribution		57.94
Others		8.19
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		216.56
CURRENT BILL - FEBRUARY 2017		1,714.92
TOTAL AMOUNT DUE		3,760.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,988.00

Your monthly electricity consumption chart

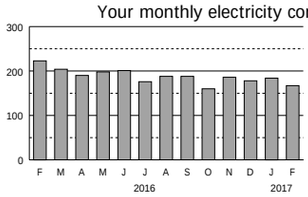

Avg Monthly Usage : 187.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,714.92		
Less : VAT	125.77		
Amount Net of VAT	1,589.15		
Less: BIR 2306	52.39		
BIR 2307	30.19	VATable Sales	1,589.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,506.57	VAT Zero Rated Sales	0.00
Add : VAT	125.77	VAT Amount	125.77
TOTAL AMOUNT DUE	1,632.34	TOTAL SALES	1,714.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/4680/0/10/02-19-2017/4

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. : 852095979483

Collection Ref. Code	: 1825-61-107-6	Premise Address	: PIT-OS TALAMBAN		
Account ID	: 8522920000-2				
Customer Name	: BORBON,MARITES	TOTAL AMOUNT DUE	: 3,760.89	Overdue Bill	: 1
Meter Number	: 4673EVS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85229200002 BC12/223.5/4680/0/10/02-19-2017/4 1,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391228138688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563870

39168200002

Date : 02-19-2017

BC12/223.5/4720/0712894/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3916820000-2

Collection Ref. Code : 1821-33-998-3

Customer Information----------

Name : VELASQUEZ,CLAUDIA C

Premise Address : PIT-OS,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	272606GS6	Pole No	:	0712894
Serial No	:	46747374	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10702
Period From	:	01-18-2017	Prev Rdg	:	10589
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	480	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		833.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.4094/kWh	46.26
System Loss Charge	0.6734/kWh	76.09
Sub-Total		648.59
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	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 833.00	16.66
Sub-Total		27.52
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		34.27
Transmission		1.40
System Loss		4.69
Distribution		39.40
Others		4.21
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		145.33
CURRENT BILL - FEBRUARY 2017		1,149.77
Advance Payment/Credit Adjustments		- 1.96
TOTAL AMOUNT DUE		1,980.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 6,596.82

Your monthly electricity consumption chart

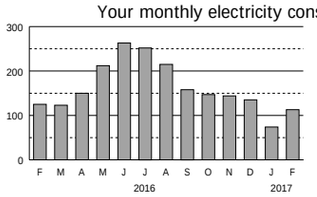

Avg Monthly Usage : 162.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,149.77		
Less : VAT	83.97		
Amount Net of VAT	1,065.80		
Less: BIR 2306	34.99		
BIR 2307	20.24	VATable Sales	1,065.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,010.57	VAT Zero Rated Sales	0.00
Add : VAT	83.97	VAT Amount	83.97
TOTAL AMOUNT DUE	1,094.54	TOTAL SALES	1,149.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/4720/0/10/02-19-2017/4

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. : 391228138688

Collection Ref. Code	: 1821-33-998-3	Premise Address	: PIT-OS,TALAMBAN,CEBU CITY
Account ID	: 3916820000-2		
Customer Name	: VELASQUEZ,CLAUDIA C	TOTAL AMOUNT DUE	: 1,980.95
Meter Number	: 272606GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39168200002 BC12/223.5/4720/0/10/02-19-2017/4 1,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994865023130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563534

99457200006

Date : 02-19-2017

BC12/223.5/4760/0712915/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9945720000-6

Collection Ref. Code : 1815-27-920-6

Customer Information----------

Name : COBARDE,GAUDIOSO O.

Premise Address : PIT-OS,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068840	Pole No	:	0712915
Serial No	:	121447570	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6390
Period From	:	01-18-2017	Prev Rdg	:	6174
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	1150	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		2,719.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,005.91
Transmission Charge	0.4094/kWh	88.43
System Loss Charge	0.6734/kWh	145.45
Sub-Total		1,239.79
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	0.096/kWh	20.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,719.00	54.38
Sub-Total		75.14
Government Charges		
Franchise Tax - Local		14.53
Value Added Tax		
Generation		65.48
Transmission		2.67
System Loss		8.97
Distribution		74.76
Others		10.76
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		280.07
CURRENT BILL - FEBRUARY 2017		2,218.04
TOTAL AMOUNT DUE		4,937.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 2,400.00

Your monthly electricity consumption chart

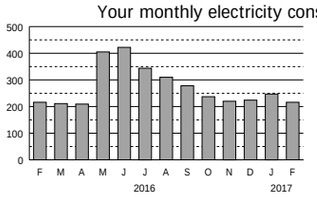

Avg Monthly Usage : 272.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,218.04		
Less : VAT	162.64		
Amount Net of VAT	2,055.40		
Less: BIR 2306	67.75		
BIR 2307	39.05	VATable Sales	2,055.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,948.60	VAT Zero Rated Sales	0.00
Add : VAT	162.64	VAT Amount	162.64
TOTAL AMOUNT DUE	2,111.24	TOTAL SALES	2,218.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/4760/0/10/02-19-2017/4

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. : 994865023130

Collection Ref. Code : 1815-27-920-6

Account ID : 9945720000-6

Customer Name : COBARDE,GAUDIOSO O.

Meter Number : MTR1068840

Period : Jan 2017

Premise Address : PIT-OS,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 4,937.08

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

99457200006

BC12/223.5/4760/0/10/02-19-2017/4

1,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622226886376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561850

62209863455

Date : 02-19-2017

BC12/223.5/4805/0712943/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6220986345-5

Collection Ref. Code : 1855-79-788-7

Customer Information----------

Name : INOT,HANNAH GERONA

Premise Address : PONDOK,PIT-OS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	482890 GS6	Pole No	:	0712943
Serial No	:	53850196	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	18435
Period From	:	01-18-2017	Prev Rdg	:	17950
No of Days	:	30	Diff Rdg	:	485
Avg kWh/day	:	16.17	Registered	:	485
Conn Load	:	240	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		4,929.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,258.65
Transmission Charge	0.4094/kWh	198.56
System Loss Charge	0.6734/kWh	326.60
Sub-Total		2,783.81
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	0.096/kWh	46.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,929.50	98.59
Sub-Total		145.20
Government Charges		
Franchise Tax - Local		32.41
Value Added Tax		
Generation		147.04
Transmission		6.00
System Loss		20.16
Distribution		167.13
Others		21.31
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		625.10
CURRENT BILL - FEBRUARY 2017		4,946.84
TOTAL AMOUNT DUE		9,876.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 4,261.00

Your monthly electricity consumption chart

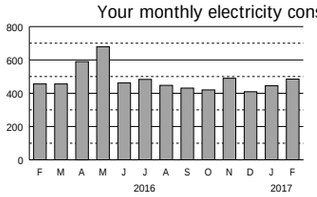

Avg Monthly Usage : 481.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,946.84		
Less : VAT	361.64		
Amount Net of VAT	4,585.20		
Less: BIR 2306	150.69		
BIR 2307	87.08	VATable Sales	4,585.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,347.43	VAT Zero Rated Sales	0.00
Add : VAT	361.64	VAT Amount	361.64
TOTAL AMOUNT DUE	4,709.07	TOTAL SALES	4,946.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/4805/0/10/02-19-2017/4

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. : 622226886376

Collection Ref. Code	: 1855-79-788-7	Premise Address	: PONDOK,PIT-OS, CEBU CITY		
Account ID	: 6220986345-5				
Customer Name	: INOT,HANNAH GERONA	TOTAL AMOUNT DUE	: 9,876.49	Overdue Bill	: 1
Meter Number	: 482890 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62209863455 BC12/223.5/4805/0/10/02-19-2017/4 1,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945358703392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556237

94501411113

Date : 02-19-2017

BC12/223.5/4808/0712943/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9450141111-3

Collection Ref. Code : 1861-74-533-8

Customer Information----------

Name : LIBRE,LYRA FAMADOR

Premise Address : 192 SITIO PUNDOK,PIT-OS

TIN :

Metering Information----------

Meter No	:	MTR1108129	Pole No	:	0712943
Serial No	:	129128836	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4470
Period From	:	01-18-2017	Prev Rdg	:	4189
No of Days	:	30	Diff Rdg	:	281
Avg kWh/day	:	9.37	Registered	:	281
Conn Load	:	233	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		4,250.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,308.62
Transmission Charge	0.4094/kWh	115.04
System Loss Charge	0.6734/kWh	189.23
Sub-Total		1,612.89
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	0.096/kWh	26.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 4,250.00	85.00
Sub-Total		112.01
Government Charges		
Franchise Tax - Local		19.00
Value Added Tax		
Generation		85.20
Transmission		3.47
System Loss		11.68
Distribution		97.08
Others		15.72
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		366.02
CURRENT BILL - FEBRUARY 2017		2,899.95
TOTAL AMOUNT DUE		7,150.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 3,700.00

Your monthly electricity consumption chart

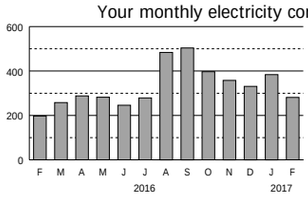

Avg Monthly Usage : 329.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,899.95		
Less : VAT	213.15		
Amount Net of VAT	2,686.80		
Less: BIR 2306	88.81		
BIR 2307	51.06	VATable Sales	2,686.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,546.93	VAT Zero Rated Sales	0.00
Add : VAT	213.15	VAT Amount	213.15
TOTAL AMOUNT DUE	2,760.08	TOTAL SALES	2,899.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/4808/0/10/02-19-2017/4

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. : 945358703392

Collection Ref. Code	: 1861-74-533-8	Premise Address	: 192 SITIO PUNDOK,PIT-OS		
Account ID	: 9450141111-3				
Customer Name	: LIBRE,LYRA FAMADOR	TOTAL AMOUNT DUE	: 7,150.00	Overdue Bill	: 1
Meter Number	: MTR1108129				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94501411113

BC12/223.5/4808/0/10/02-19-2017/4

1,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710206543174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555169

71027200006

Date : 02-19-2017

BC12/223.5/4820/0713620/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7102720000-6

Collection Ref. Code : 1811-61-200-8

Customer Information----------

Name : FAMADOR,JANUARIO

Premise Address : PIT OS TALAMBAN

TIN :

Metering Information----------

Meter No	:	364436GS6	Pole No	:	0713620
Serial No	:	2002117386	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	26754
Period From	:	01-18-2017	Prev Rdg	:	26423
No of Days	:	30	Diff Rdg	:	331
Avg kWh/day	:	11.03	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		4,005.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,541.47
Transmission Charge	0.4094/kWh	135.51
System Loss Charge	0.6734/kWh	222.90
Sub-Total		1,899.88
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	0.096/kWh	31.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,005.50	80.11
Sub-Total		111.93
Government Charges		
Franchise Tax - Local		22.23
Value Added Tax		
Generation		100.35
Transmission		4.09
System Loss		13.74
Distribution		114.25
Others		16.10
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		428.45
CURRENT BILL - FEBRUARY 2017		3,392.36
TOTAL AMOUNT DUE		7,398.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 3,801.00

Your monthly electricity consumption chart

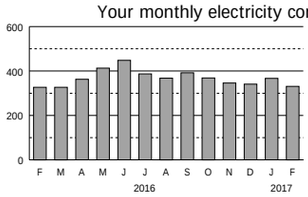

Avg Monthly Usage : 367.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,392.36		
Less : VAT	248.53		
Amount Net of VAT	3,143.83		
Less: BIR 2306	103.57		
BIR 2307	59.72	VATable Sales	3,143.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,980.54	VAT Zero Rated Sales	0.00
Add : VAT	248.53	VAT Amount	248.53
TOTAL AMOUNT DUE	3,229.07	TOTAL SALES	3,392.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/4820/0/10/02-19-2017/4

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. : 710206543174

Collection Ref. Code	: 1811-61-200-8	Premise Address	: PIT OS TALAMBAN		
Account ID	: 7102720000-6				
Customer Name	: FAMADOR,JANUARIO	TOTAL AMOUNT DUE	: 7,398.00	Overdue Bill	: 1
Meter Number	: 364436GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71027200006 BC12/223.5/4820/0/10/02-19-2017/4 1,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910016203081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555046

91027200004

Date : 02-19-2017

BC12/223.5/4830/0712943/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9102720000-4

Collection Ref. Code : 1811-61-212-1

Customer Information----------

Name : FAMADOR,JANUARIO SENO

Premise Address : PIT-OS DITA TALAMBAN

TIN :

Metering Information----------

Meter No	:	279635GS6	Pole No	:	0712943
Serial No	:	48709089	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	21133
Period From	:	01-18-2017	Prev Rdg	:	21091
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	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		502.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
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 366.24	- 146.50
Surcharge	0.02 of 503.00	10.06
Sub-Total		- 136.44
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.15
CURRENT BILL - FEBRUARY 2017		270.95
TOTAL AMOUNT DUE		773.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2016 - 2,252.00

Your monthly electricity consumption chart

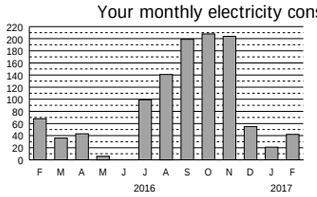

Avg Monthly Usage : 86.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	270.95		
Less : VAT	19.42		
Amount Net of VAT	251.53		
Less: BIR 2306	8.10		
BIR 2307	4.63	VATable Sales	251.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	238.80	VAT Zero Rated Sales	0.00
Add : VAT	19.42	VAT Amount	19.42
TOTAL AMOUNT DUE	258.22	TOTAL SALES	270.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/4830/0/10/02-19-2017/4

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. : 910016203081

Collection Ref. Code	: 1811-61-212-1	Premise Address	: PIT-OS DITA TALAMBAN		
Account ID	: 9102720000-4				
Customer Name	: FAMADOR,JANUARIO SENO	TOTAL AMOUNT DUE	: 773.72	Overdue Bill	: 2
Meter Number	: 279635GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91027200004 BC12/223.5/4830/0/10/02-19-2017/4 1,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288941262525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561842

28809200000

Date : 02-19-2017

BC12/223.5/4850/0712964/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2880920000-0

Collection Ref. Code : 1839-80-164-6

Customer Information----------

Name : DENOSTA,IGNACIO G

Premise Address : SITIO PUNDOK PIT-OS,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3246EVS6	Pole No	:	0712964
Serial No	:	01643624	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12074
Period From	:	01-18-2017	Prev Rdg	:	11856
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	2488	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		2,567.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,015.23
Transmission Charge	0.4094/kWh	89.25
System Loss Charge	0.6734/kWh	146.80
Sub-Total		1,251.28
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	0.096/kWh	20.93
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,567.50	51.35
Sub-Total		72.30
Government Charges		
Franchise Tax - Local		14.64
Value Added Tax		
Generation		66.08
Transmission		2.69
System Loss		9.06
Distribution		75.45
Others		10.43
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		282.21
CURRENT BILL - FEBRUARY 2017		2,234.55
TOTAL AMOUNT DUE		4,802.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,550.00

Your monthly electricity consumption chart

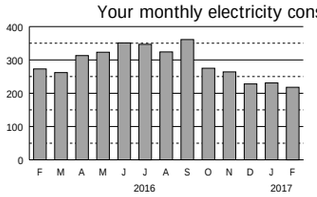

Avg Monthly Usage : 290.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,234.55		
Less : VAT	163.71		
Amount Net of VAT	2,070.84		
Less: BIR 2306	68.21		
BIR 2307	39.34	VATable Sales	2,070.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,963.29	VAT Zero Rated Sales	0.00
Add : VAT	163.71	VAT Amount	163.71
TOTAL AMOUNT DUE	2,127.00	TOTAL SALES	2,234.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/4850/0/10/02-19-2017/4

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. : 288941262525

Collection Ref. Code	: 1839-80-164-6	Premise Address	: SITIO PUNDOK PIT-OS,TALAMBAN,CEBU CITY		
Account ID	: 2880920000-0				
Customer Name	: DENOSTA,IGNACIO G	TOTAL AMOUNT DUE	: 4,802.21	Overdue Bill	: 1
Meter Number	: 3246EVS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28809200000 BC12/223.5/4850/0/10/02-19-2017/4 1,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741327338130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554171

74118200000

Date : 02-19-2017

BC12/223.5/4900/0713550/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7411820000-0

Collection Ref. Code : 1837-26-680-8

Customer Information----------

Name : LABAJOSA,LOURDESITA G TM

Premise Address : PIT-OS TALAMBAN

TIN :

Metering Information----------

Meter No	:	394430GS6	Pole No	:	0713550
Serial No	:	59847344	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12887
Period From	:	01-18-2017	Prev Rdg	:	12838
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	850	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-31 Business Style :

PREVIOUS BALANCE		1,025.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.7381/kWh	36.17
System Loss Charge	0.6693/kWh	32.80
Sub-Total		297.16
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	0.096/kWh	4.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,025.50	20.51
Sub-Total		25.22
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		14.86
Transmission		1.09
System Loss		1.96
Distribution		17.43
Others		3.45
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		65.65
CURRENT BILL - FEBRUARY 2017		533.24
TOTAL AMOUNT DUE		1,558.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 2,035.00

Your monthly electricity consumption chart

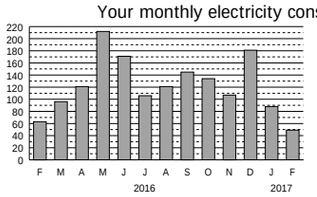

Avg Monthly Usage : 122.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	533.24		
Less : VAT	38.79		
Amount Net of VAT	494.45		
Less: BIR 2306	16.16		
BIR 2307	9.42	VATable Sales	494.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	468.87	VAT Zero Rated Sales	0.00
Add : VAT	38.79	VAT Amount	38.79
TOTAL AMOUNT DUE	507.66	TOTAL SALES	533.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/4900/0/10/02-19-2017/4

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. : 741327338130

Collection Ref. Code	: 1837-26-680-8	Premise Address	: PIT-OS TALAMBAN		
Account ID	: 7411820000-0				
Customer Name	: LABAJOSA,LOURDESITA G TM	TOTAL AMOUNT DUE	: 1,558.74	Overdue Bill	: 1
Meter Number	: 394430GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74118200000 BC12/223.5/4900/0/10/02-19-2017/4 1,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229340006275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566998

22998200004

Date : 02-19-2017

BC12/223.5/4910/0713543/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2299820000-4

Collection Ref. Code : 1843-95-677-2

Customer Information----------

Name : TAN,ARLEEN C

Premise Address : BLK4 LOT1 SUNNYMEDE SUBD.,PIT-OS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	460285GS6	Pole No	:	0713543
Serial No	:	65231056	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	17366
Period From	:	01-18-2017	Prev Rdg	:	17159
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	1076	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		2,764.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	964.00
Transmission Charge	0.4094/kWh	84.75
System Loss Charge	0.6734/kWh	139.39
Sub-Total		1,188.14
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	0.096/kWh	19.87
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 5,964.00	119.28
Sub-Total		139.17
Government Charges		
Franchise Tax - Local		14.43
Value Added Tax		
Generation		62.76
Transmission		2.56
System Loss		8.60
Distribution		71.67
Others		18.43
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		277.07
CURRENT BILL - FEBRUARY 2017		2,201.66
Advance Payment/Credit Adjustments		- 4.90
TOTAL AMOUNT DUE		4,960.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2017 - 3,200.00

Your monthly electricity consumption chart

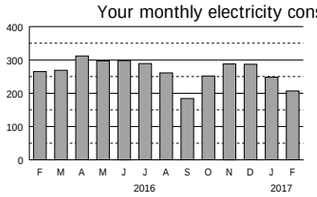

Avg Monthly Usage : 265.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,201.66		
Less : VAT	164.02		
Amount Net of VAT	2,037.64		
Less: BIR 2306	68.35		
BIR 2307	38.78	VATable Sales	2,037.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,930.51	VAT Zero Rated Sales	0.00
Add : VAT	164.02	VAT Amount	164.02
TOTAL AMOUNT DUE	2,094.53	TOTAL SALES	2,201.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/4910/0/10/02-19-2017/4

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. : 229340006275

Collection Ref. Code	: 1843-95-677-2	Premise Address	: BLK4 LOT1 SUNNYMEDE SUBD.,PIT-OS,CEBU CITY		
Account ID	: 2299820000-4				
Customer Name	: TAN,ARLEEN C	TOTAL AMOUNT DUE	: 4,960.98	Overdue Bill	: 1
Meter Number	: 460285GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22998200004 BC12/223.5/4910/0/10/02-19-2017/4 1,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932260307979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566789

93239200004

Date : 02-19-2017

BC12/223.5/4950/0712992/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9323920000-4

Collection Ref. Code : 1841-40-728-3

Customer Information----------

Name : GAMBOA,SIMPLICIO III A

Premise Address : BLK 3 LOT 2 SUNNY MEDE SUBDIVISION,PIT-OS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	254634GS6	Pole No	:	0712992
Serial No	:	46865139	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	44377
Period From	:	01-18-2017	Prev Rdg	:	43934
No of Days	:	30	Diff Rdg	:	443
Avg kWh/day	:	14.77	Registered	:	443
Conn Load	:	3334	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		6,088.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,063.05
Transmission Charge	0.4094/kWh	181.36
System Loss Charge	0.6734/kWh	298.32
Sub-Total		2,542.73
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	0.096/kWh	42.53
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 6,089.00	121.78
Sub-Total		164.36
Government Charges		
Franchise Tax - Local		29.85
Value Added Tax		
Generation		134.29
Transmission		5.47
System Loss		18.40
Distribution		152.71
Others		23.31
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		575.07
CURRENT BILL - FEBRUARY 2017		4,554.72
TOTAL AMOUNT DUE		10,643.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 6,108.00

Your monthly electricity consumption chart

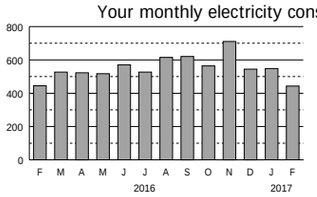

Avg Monthly Usage : 550.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,554.72		
Less : VAT	334.18		
Amount Net of VAT	4,220.54		
Less: BIR 2306	139.25		
BIR 2307	80.19	VATable Sales	4,220.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,001.10	VAT Zero Rated Sales	0.00
Add : VAT	334.18	VAT Amount	334.18
TOTAL AMOUNT DUE	4,335.28	TOTAL SALES	4,554.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/4950/0/10/02-19-2017/4

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. : 932260307979

Collection Ref. Code	: 1841-40-728-3	Premise Address	: BLK 3 LOT 2 SUNNY MEDE SUBDIVISION,PIT-OS,CEBU CITY
Account ID	: 9323920000-4		
Customer Name	: GAMBOA,SIMPLICIO III A	TOTAL AMOUNT DUE	: 10,643.47
Meter Number	: 254634GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93239200004

BC12/223.5/4950/0/10/02-19-2017/4

1,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640753481026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553070

64019200001

Date : 02-19-2017

BC12/223.5/5010/0713620/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6401920000-1

Collection Ref. Code : 1841-40-170-6

Customer Information----------

Name : GERONA,BELEN F

Premise Address : SITIO PUNDOK,PIT-OS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	267799GS6	Pole No	:	0713620
Serial No	:	47369274	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	19388
Period From	:	01-18-2017	Prev Rdg	:	19255
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	380	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,914.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	619.38
Transmission Charge	0.7381/kWh	98.17
System Loss Charge	0.6693/kWh	89.02
Sub-Total		806.57
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	0.096/kWh	12.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,914.50	38.29
Sub-Total		51.08
Government Charges		
Franchise Tax - Local		9.32
Value Added Tax		
Generation		40.31
Transmission		2.97
System Loss		5.31
Distribution		46.27
Others		7.25
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		174.80
CURRENT BILL - FEBRUARY 2017		1,418.00
Advance Payment/Credit Adjustments		- 2.16
TOTAL AMOUNT DUE		3,330.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,700.00

Your monthly electricity consumption chart

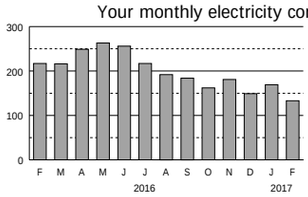

Avg Monthly Usage : 199.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,418.00		
Less : VAT	102.11		
Amount Net of VAT	1,315.89		
Less: BIR 2306	42.54		
BIR 2307	25.05	VATable Sales	1,315.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,248.30	VAT Zero Rated Sales	0.00
Add : VAT	102.11	VAT Amount	102.11
TOTAL AMOUNT DUE	1,350.41	TOTAL SALES	1,418.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/5010/0/10/02-19-2017/4

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. : 640753481026

Collection Ref. Code	: 1841-40-170-6	Premise Address	: SITIO PUNDOK,PIT-OS,CEBU CITY		
Account ID	: 6401920000-1				
Customer Name	: GERONA,BELEN F	TOTAL AMOUNT DUE	: 3,330.57	Overdue Bill	: 1
Meter Number	: 267799GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64019200001 BC12/223.5/5010/0/10/02-19-2017/4 1,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610254126093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554373

61027200007

Date : 02-19-2017

BC12/223.5/5020/0713620/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6102720000-7

Collection Ref. Code : 1811-61-182-6

Customer Information----------

Name : CODILLA,LUCIO

Premise Address : PIT OS TALAMBAN

TIN :

Metering Information----------

Meter No	:	279637GS6	Pole No	:	0713620
Serial No	:	48674307	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	22904
Period From	:	01-18-2017	Prev Rdg	:	22727
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	0	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,219.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	824.29
Transmission Charge	0.4094/kWh	72.46
System Loss Charge	0.6734/kWh	119.19
Sub-Total		1,015.94
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	0.096/kWh	16.99
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,219.00	44.38
Sub-Total		61.39
Government Charges		
Franchise Tax - Local		11.92
Value Added Tax		
Generation		53.65
Transmission		2.19
System Loss		7.35
Distribution		61.38
Others		8.80
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		229.61
CURRENT BILL - FEBRUARY 2017		1,818.40
TOTAL AMOUNT DUE		4,037.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,965.00

Your monthly electricity consumption chart

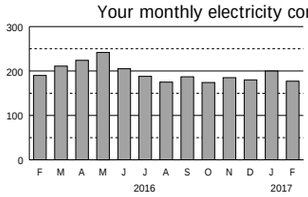

Avg Monthly Usage : 195.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,818.40		
Less : VAT	133.37		
Amount Net of VAT	1,685.03		
Less: BIR 2306	55.58		
BIR 2307	32.01	VATable Sales	1,685.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,597.44	VAT Zero Rated Sales	0.00
Add : VAT	133.37	VAT Amount	133.37
TOTAL AMOUNT DUE	1,730.81	TOTAL SALES	1,818.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/5020/0/10/02-19-2017/4

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. : 610254126093

Collection Ref. Code	: 1811-61-182-6	Premise Address	: PIT OS TALAMBAN		
Account ID	: 6102720000-7				
Customer Name	: CODILLA,LUCIO	TOTAL AMOUNT DUE	: 4,037.53	Overdue Bill	: 1
Meter Number	: 279637GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61027200007 BC12/223.5/5020/0/10/02-19-2017/4 1,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696059920364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565528

69697200009

Date : 02-19-2017

BC12/223.5/5040/0713620/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6969720000-9

Collection Ref. Code : 1829-24-122-2

Customer Information----------

Name : AMACNA,ANASTACIO JR B

Premise Address : PITOS TALAMBAN

TIN :

Metering Information----------

Meter No	:	364438GS6	Pole No	:	0713620
Serial No	:	2002116447	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	21768
Period From	:	01-18-2017	Prev Rdg	:	21644
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	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		1,466.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	577.47
Transmission Charge	0.4094/kWh	50.77
System Loss Charge	0.6734/kWh	83.50
Sub-Total		711.74
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	0.096/kWh	11.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,466.50	29.33
Sub-Total		41.24
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		37.60
Transmission		1.54
System Loss		5.15
Distribution		43.17
Others		5.95
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		160.83
CURRENT BILL - FEBRUARY 2017		1,273.60
Advance Payment/Credit Adjustments		- 4.41
TOTAL AMOUNT DUE		2,735.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,319.00

Your monthly electricity consumption chart

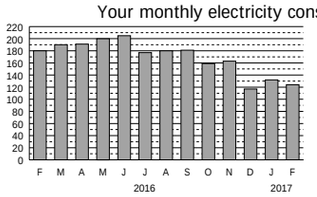

Avg Monthly Usage : 169.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,273.60		
Less : VAT	93.41		
Amount Net of VAT	1,180.19		
Less: BIR 2306	38.92		
BIR 2307	22.42	VATable Sales	1,180.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,118.85	VAT Zero Rated Sales	0.00
Add : VAT	93.41	VAT Amount	93.41
TOTAL AMOUNT DUE	1,212.26	TOTAL SALES	1,273.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/5040/0/10/02-19-2017/4

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. : 696059920364

Collection Ref. Code	: 1829-24-122-2	Premise Address	: PITOS TALAMBAN		
Account ID	: 6969720000-9				
Customer Name	: AMACNA,ANASTACIO JR B	TOTAL AMOUNT DUE	: 2,735.83	Overdue Bill	: 1
Meter Number	: 364438GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69697200009 BC12/223.5/5040/0/10/02-19-2017/4 1,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020796538581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560617

02027200001

Date : 02-19-2017

BC12/223.5/5100/0713655/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0202720000-1

Collection Ref. Code : 1811-61-236-9

Customer Information----------

Name : VELASQUEZ,VIRGINIA

Premise Address : PIT-OS, TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1146946	Pole No	:	0713655
Serial No	:	85060494	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2148
Period From	:	01-18-2017	Prev Rdg	:	2022
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	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		1,769.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	586.78
Transmission Charge	0.4094/kWh	51.58
System Loss Charge	0.6734/kWh	84.85
Sub-Total		723.21
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	0.096/kWh	12.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,509.50	50.19
Sub-Total		62.30
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		38.18
Transmission		1.56
System Loss		5.25
Distribution		43.86
Others		8.51
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		166.01
CURRENT BILL - FEBRUARY 2017		1,317.05
TOTAL AMOUNT DUE		3,086.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 740.00

Your monthly electricity consumption chart

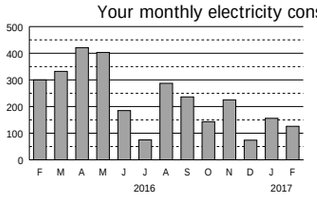

Avg Monthly Usage : 227.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,317.05		
Less : VAT	97.36		
Amount Net of VAT	1,219.69		
Less: BIR 2306	40.57		
BIR 2307	23.19	VATable Sales	1,219.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,155.93	VAT Zero Rated Sales	0.00
Add : VAT	97.36	VAT Amount	97.36
TOTAL AMOUNT DUE	1,253.29	TOTAL SALES	1,317.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/5100/0/10/02-19-2017/4

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. : 020796538581

Collection Ref. Code	: 1811-61-236-9	Premise Address	: PIT-OS, TALAMBAN		
Account ID	: 0202720000-1				
Customer Name	: VELASQUEZ,VIRGINIA	TOTAL AMOUNT DUE	: 3,086.45	Overdue Bill	: 1
Meter Number	: MTR1146946				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02027200001 BC12/223.5/5100/0/10/02-19-2017/4 1,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566789494790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008548736

56697200006

Date : 02-19-2017

BC12/223.5/5140/0713641/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5669720000-6

Collection Ref. Code : 1827-99-959-4

Customer Information----------

Name : FAMADOR,CECILIO M

Premise Address : PITOS TALAMBAN

TIN :

Metering Information----------

Meter No	:	183667DS6	Pole No	:	0713641
Serial No	:	13498923	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	84636
Period From	:	01-18-2017	Prev Rdg	:	84592
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	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		441.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
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 383.45	- 153.38
Surcharge	0.02 of 441.00	8.82
Sub-Total		- 144.56
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.22
CURRENT BILL - FEBRUARY 2017		281.11
Advance Payment/Credit Adjustments		- 95.68
TOTAL AMOUNT DUE		626.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 794.00

Your monthly electricity consumption chart

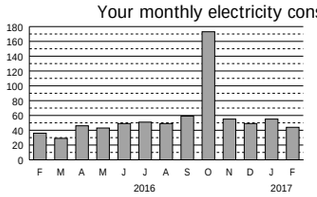

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.11		
Less : VAT	20.06		
Amount Net of VAT	261.05		
Less: BIR 2306	8.37		
BIR 2307	4.80	VATable Sales	261.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.88	VAT Zero Rated Sales	0.00
Add : VAT	20.06	VAT Amount	20.06
TOTAL AMOUNT DUE	267.94	TOTAL SALES	281.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/5140/0/21/02-19-2017/4

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. : 566789494790

Collection Ref. Code	: 1827-99-959-4	Premise Address	: PITOS TALAMBAN		
Account ID	: 5669720000-6				
Customer Name	: FAMADOR,CECILIO M	TOTAL AMOUNT DUE	: 626.49	Overdue Bill	: 1
Meter Number	: 183667DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56697200006 BC12/223.5/5140/0/21/02-19-2017/4 1,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243425894641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554665

24368200002

Date : 02-19-2017

BC12/223.5/5170/0713620/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2436820000-2

Collection Ref. Code : 1839-48-332-6

Customer Information----------

Name : VELASQUEZ,JOEL

Premise Address : PIT-OS TALAMBAN

TIN :

Metering Information----------

Meter No	:	437181GS6	Pole No	:	0713620
Serial No	:	97313877	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	87193
Period From	:	01-18-2017	Prev Rdg	:	86688
No of Days	:	30	Diff Rdg	:	505
Avg kWh/day	:	16.83	Registered	:	505
Conn Load	:	120	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		4,050.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,351.79
Transmission Charge	0.4094/kWh	206.75
System Loss Charge	0.6734/kWh	340.07
Sub-Total		2,898.61
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	0.096/kWh	48.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 4,051.00	81.02
Sub-Total		129.56
Government Charges		
Franchise Tax - Local		33.59
Value Added Tax		
Generation		153.11
Transmission		6.24
System Loss		20.98
Distribution		173.99
Others		19.58
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		648.07
CURRENT BILL - FEBRUARY 2017		5,126.19
TOTAL AMOUNT DUE		9,177.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 4,754.00

Your monthly electricity consumption chart

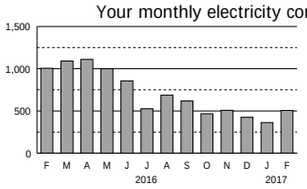

Avg Monthly Usage : 704.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,126.19		
Less : VAT	373.90		
Amount Net of VAT	4,752.29		
Less: BIR 2306	155.78		
BIR 2307	90.23	VATable Sales	4,752.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,506.28	VAT Zero Rated Sales	0.00
Add : VAT	373.90	VAT Amount	373.90
TOTAL AMOUNT DUE	4,880.18	TOTAL SALES	5,126.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/5170/0/10/02-19-2017/4

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. : 243425894641

Collection Ref. Code	: 1839-48-332-6	Premise Address	: PIT-OS TALAMBAN		
Account ID	: 2436820000-2				
Customer Name	: VELASQUEZ,JOEL	TOTAL AMOUNT DUE	: 9,177.16	Overdue Bill	: 1
Meter Number	: 437181GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24368200002 BC12/223.5/5170/0/10/02-19-2017/4 1,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220345246349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562218

22027200009

Date : 02-19-2017

BC12/223.5/5180/0713641/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2202720000-9

Collection Ref. Code : 1811-61-254-7

Customer Information----------

Name : FAMADOR,MARTA

Premise Address : PIT-OS, TALAMBAN

TIN :

Metering Information----------

Meter No	:	328266GS6	Pole No	:	0713641
Serial No	:	45762812	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	50156
Period From	:	01-18-2017	Prev Rdg	:	49845
No of Days	:	30	Diff Rdg	:	311
Avg kWh/day	:	10.37	Registered	:	311
Conn Load	:	0	Billed kWh	:	311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,747.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,448.33
Transmission Charge	0.4094/kWh	127.32
System Loss Charge	0.6734/kWh	209.43
Sub-Total		1,785.08
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	0.096/kWh	29.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,747.50	94.95
Sub-Total		124.85
Government Charges		
Franchise Tax - Local		21.04
Value Added Tax		
Generation		94.28
Transmission		3.84
System Loss		12.92
Distribution		107.38
Others		17.51
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		405.13
CURRENT BILL - FEBRUARY 2017		3,209.93
TOTAL AMOUNT DUE		7,957.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 4,836.00

Your monthly electricity consumption chart

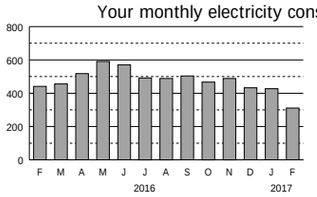

Avg Monthly Usage : 476.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,209.93		
Less : VAT	235.93		
Amount Net of VAT	2,974.00		
Less: BIR 2306	98.30		
BIR 2307	56.52	VATable Sales	2,974.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,819.18	VAT Zero Rated Sales	0.00
Add : VAT	235.93	VAT Amount	235.93
TOTAL AMOUNT DUE	3,055.11	TOTAL SALES	3,209.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/5180/0/10/02-19-2017/4

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. : 220345246349

Collection Ref. Code	: 1811-61-254-7	Premise Address	: PIT-OS, TALAMBAN		
Account ID	: 2202720000-9				
Customer Name	: FAMADOR,MARTA	TOTAL AMOUNT DUE	: 7,957.61	Overdue Bill	: 1
Meter Number	: 328266GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22027200009 BC12/223.5/5180/0/10/02-19-2017/4 1,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564475788807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567933

56449200007

Date : 02-19-2017

BC12/223.5/5190/0713641/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5644920000-7

Collection Ref. Code : 1827-20-980-1

Customer Information----------

Name : ARCHIVAL,JEFFREY T

Premise Address : PIT-OS TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1016019	Pole No	:	0713641
Serial No	:	121517758	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	21089
Period From	:	01-18-2017	Prev Rdg	:	20501
No of Days	:	30	Diff Rdg	:	588
Avg kWh/day	:	19.60	Registered	:	588
Conn Load	:	2438	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		11,533.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,738.32
Transmission Charge	0.4094/kWh	240.73
System Loss Charge	0.6734/kWh	395.96
Sub-Total		3,375.01
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	0.096/kWh	56.45
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 11,534.00	230.68
Sub-Total		287.20
Government Charges		
Franchise Tax - Local		40.12
Value Added Tax		
Generation		178.25
Transmission		7.26
System Loss		24.44
Distribution		202.49
Others		39.28
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		771.95
CURRENT BILL - FEBRUARY 2017		6,121.60
TOTAL AMOUNT DUE		17,655.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 10,200.00

Your monthly electricity consumption chart

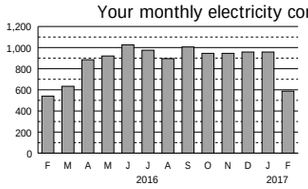

Avg Monthly Usage : 867.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,121.60		
Less : VAT	451.72		
Amount Net of VAT	5,669.88		
Less: BIR 2306	188.22		
BIR 2307	107.80	VATable Sales	5,669.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,373.86	VAT Zero Rated Sales	0.00
Add : VAT	451.72	VAT Amount	451.72
TOTAL AMOUNT DUE	5,825.58	TOTAL SALES	6,121.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/5190/0/10/02-19-2017/4

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. : 564475788807

Collection Ref. Code	: 1827-20-980-1		Premise Address	: PIT-OS TALAMBAN	
Account ID	: 5644920000-7				
Customer Name	: ARCHIVAL,JEFFREY	T	TOTAL AMOUNT DUE	: 17,655.58	Overdue Bill : 1
Meter Number	: MTR1016019				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56449200007 BC12/223.5/5190/0/10/02-19-2017/4 1,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650325471539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559819

65050102444

Date : 02-19-2017

BC12/223.5/5195/0713620/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6505010244-4

Collection Ref. Code : 1859-48-203-1

Customer Information----------

Name : VELASQUEZ,MARYJANE FAMADOR

Premise Address : SITIO NAWANAW,PTI-OS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028250	Pole No	:	0713620
Serial No	:	121753156	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3966
Period From	:	01-18-2017	Prev Rdg	:	3876
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	223	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		838.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
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	-0.05 of 779.10	- 38.96
Surcharge	0.02 of 1,661.50	33.23
Sub-Total		- 5.73
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		113.83
CURRENT BILL - FEBRUARY 2017		887.20
TOTAL AMOUNT DUE		1,725.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 823.00

Your monthly electricity consumption chart

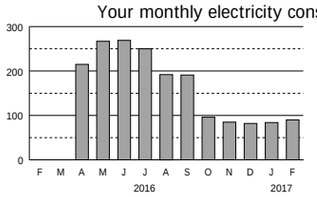

Avg Monthly Usage : 140.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	887.20		
Less : VAT	65.15		
Amount Net of VAT	822.05		
Less: BIR 2306	27.15		
BIR 2307	15.58	VATable Sales	822.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	779.32	VAT Zero Rated Sales	0.00
Add : VAT	65.15	VAT Amount	65.15
TOTAL AMOUNT DUE	844.47	TOTAL SALES	887.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/5195/0/10/02-19-2017/4

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. : 650325471539

Collection Ref. Code	: 1859-48-203-1	Premise Address	: SITIO NAWANAW,PTI-OS,CEBU CITY		
Account ID	: 6505010244-4				
Customer Name	: VELASQUEZ,MARYJANE FAMADOR	TOTAL AMOUNT DUE	: 1,725.82	Overdue Bill	: 1
Meter Number	: MTR1028250				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65050102444 BC12/223.5/5195/0/10/02-19-2017/4 1,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096047378889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566702

09698200004

Date : 02-19-2017

BC12/223.5/5200/0713641/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0969820000-4

Collection Ref. Code : 1823-97-137-7

Customer Information----------

Name : ARDABA,FELIX A

Premise Address : PIT-OS TALAMBAN

TIN :

Metering Information----------

Meter No	:	184090DS6	Pole No	:	0713641
Serial No	:	11947600	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	46979
Period From	:	01-18-2017	Prev Rdg	:	46832
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	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		2,185.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	684.58
Transmission Charge	0.4094/kWh	60.18
System Loss Charge	0.6734/kWh	98.99
Sub-Total		843.75
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	0.096/kWh	14.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,186.00	43.72
Sub-Total		57.85
Government Charges		
Franchise Tax - Local		9.95
Value Added Tax		
Generation		44.57
Transmission		1.82
System Loss		6.11
Distribution		51.07
Others		8.14
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		191.70
CURRENT BILL - FEBRUARY 2017		1,518.91
TOTAL AMOUNT DUE		3,704.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,936.00

Your monthly electricity consumption chart

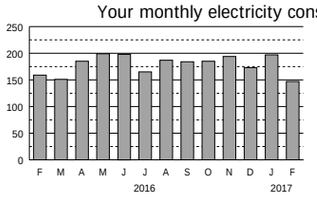

Avg Monthly Usage : 178.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,518.91		
Less : VAT	111.71		
Amount Net of VAT	1,407.20		
Less: BIR 2306	46.56		
BIR 2307	26.74	VATable Sales	1,407.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,333.90	VAT Zero Rated Sales	0.00
Add : VAT	111.71	VAT Amount	111.71
TOTAL AMOUNT DUE	1,445.61	TOTAL SALES	1,518.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/5200/0/10/02-19-2017/4

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. : 096047378889

Collection Ref. Code	: 1823-97-137-7	Premise Address	: PIT-OS TALAMBAN		
Account ID	: 0969820000-4				
Customer Name	: ARDABA,FELIX A	TOTAL AMOUNT DUE	: 3,704.74	Overdue Bill	: 1
Meter Number	: 184090DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09698200004 BC12/223.5/5200/0/10/02-19-2017/4 1,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288958398692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561900

28849200002

Date : 02-19-2017

BC12/223.5/5220/0713641/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2884920000-2

Collection Ref. Code : 1835-20-503-8

Customer Information----------

Name : GERONA,ROMEO F

Premise Address : PIT-OS TALAMBAN

TIN :

Metering Information----------

Meter No	:	184620DS6	Pole No	:	0713641
Serial No	:	11154862	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	89030
Period From	:	01-18-2017	Prev Rdg	:	88906
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	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		1,249.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	577.47
Transmission Charge	0.4094/kWh	50.77
System Loss Charge	0.6734/kWh	83.50
Sub-Total		711.74
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	0.096/kWh	11.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,249.50	24.99
Sub-Total		36.90
Government Charges		
Franchise Tax - Local		8.31
Value Added Tax		
Generation		37.60
Transmission		1.54
System Loss		5.15
Distribution		43.17
Others		5.43
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		160.27
CURRENT BILL - FEBRUARY 2017		1,268.70
TOTAL AMOUNT DUE		2,518.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,000.00

Your monthly electricity consumption chart

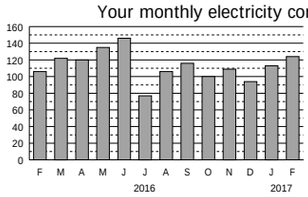

Avg Monthly Usage : 112.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,268.70		
Less : VAT	92.89		
Amount Net of VAT	1,175.81		
Less: BIR 2306	38.70		
BIR 2307	22.33	VATable Sales	1,175.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,114.78	VAT Zero Rated Sales	0.00
Add : VAT	92.89	VAT Amount	92.89
TOTAL AMOUNT DUE	1,207.67	TOTAL SALES	1,268.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/5220/0/10/02-19-2017/4

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. : 288958398692

Collection Ref. Code	: 1835-20-503-8	Premise Address	: PIT-OS TALAMBAN		
Account ID	: 2884920000-2				
Customer Name	: GERONA,ROMEO F	TOTAL AMOUNT DUE	: 2,518.43	Overdue Bill	: 1
Meter Number	: 184620DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28849200002 BC12/223.5/5220/0/10/02-19-2017/4 1,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163987333854
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566164

16319200008

Date : 02-19-2017

BC12/223.5/5240/1111751/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1631920000-8

Collection Ref. Code : 1845-60-428-8

Customer Information----------

Name : TAN,ENRICO L

Premise Address : NEAR STI PRE-SCHOOL,PIT-OS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	481919GS6	Pole No	:	1111751
Serial No	:	60275256	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11909
Period From	:	01-18-2017	Prev Rdg	:	11847
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	2028	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		744.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
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 538.26	- 107.65
Surcharge	0.02 of 744.00	14.88
Sub-Total		- 92.77
Government Charges		
Franchise Tax - Local		3.34
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 6.61
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		70.30
CURRENT BILL - FEBRUARY 2017		515.79
Advance Payment/Credit Adjustments		- 490.92
TOTAL AMOUNT DUE		768.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 25, 2017 - 330.00

Your monthly electricity consumption chart

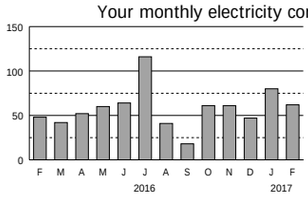

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	515.79		
Less : VAT	37.41		
Amount Net of VAT	478.38		
Less: BIR 2306	15.59		
BIR 2307	8.98	VATable Sales	478.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	453.81	VAT Zero Rated Sales	0.00
Add : VAT	37.41	VAT Amount	37.41
TOTAL AMOUNT DUE	491.22	TOTAL SALES	515.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/5240/0/10/02-19-2017/4

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. : 163987333854

Collection Ref. Code	: 1845-60-428-8	Premise Address	: NEAR STI PRE-SCHOOL,PIT-OS,CEBU CITY
Account ID	: 1631920000-8		
Customer Name	: TAN,ENRICO L	TOTAL AMOUNT DUE	: 768.88 Overdue Bill : 1
Meter Number	: 481919GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16319200008 BC12/223.5/5240/0/10/02-19-2017/4 1,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599954175463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567787

59917200004

Date : 02-19-2017

BC12/223.5/5250/0712803/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5991720000-4

Collection Ref. Code : 1811-60-962-7

Customer Information----------

Name : FAMADOR,DANILO

Premise Address : PIT-OS TALAMBAN

TIN :

Metering Information----------

Meter No	:	394425GS6	Pole No	:	0712803
Serial No	:	69632510	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	33624
Period From	:	01-18-2017	Prev Rdg	:	33302
No of Days	:	30	Diff Rdg	:	322
Avg kWh/day	:	10.73	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		4,850.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,499.55
Transmission Charge	0.4094/kWh	131.83
System Loss Charge	0.6734/kWh	216.83
Sub-Total		1,848.21
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	0.096/kWh	30.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,851.00	97.02
Sub-Total		127.97
Government Charges		
Franchise Tax - Local		21.77
Value Added Tax		
Generation		97.62
Transmission		3.98
System Loss		13.38
Distribution		111.16
Others		17.97
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		419.29
CURRENT BILL - FEBRUARY 2017		3,321.81
TOTAL AMOUNT DUE		8,172.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 4,611.00

Your monthly electricity consumption chart

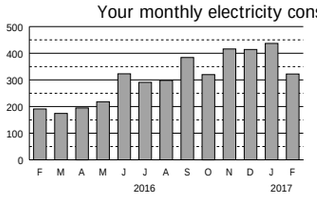

Avg Monthly Usage : 306.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,321.81		
Less : VAT	244.11		
Amount Net of VAT	3,077.70		
Less: BIR 2306	101.71		
BIR 2307	58.49	VATable Sales	3,077.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,917.50	VAT Zero Rated Sales	0.00
Add : VAT	244.11	VAT Amount	244.11
TOTAL AMOUNT DUE	3,161.61	TOTAL SALES	3,321.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/5250/0/10/02-19-2017/4

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. : 599954175463

Collection Ref. Code	: 1811-60-962-7	Premise Address	: PIT-OS TALAMBAN		
Account ID	: 5991720000-4				
Customer Name	: FAMADOR,DANILO	TOTAL AMOUNT DUE	: 8,172.65	Overdue Bill	: 1
Meter Number	: 394425GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59917200004 BC12/223.5/5250/0/10/02-19-2017/4 1,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379503926780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556400

37919200008

Date : 02-19-2017

BC12/223.5/5290/0712782/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3791920000-8

Collection Ref. Code : 1841-20-428-5

Customer Information----------

Name : LINGAOLINGAO,ELRIE CATAYAS

Premise Address : PIT-OS,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	441624GS6	Pole No	:	0712782
Serial No	:	69406933	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	20677
Period From	:	01-18-2017	Prev Rdg	:	20610
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	750	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		737.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
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 581.28	- 116.26
Surcharge	0.02 of 737.50	14.75
Sub-Total		- 101.51
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		75.73
CURRENT BILL - FEBRUARY 2017		555.50
Advance Payment/Credit Adjustments		- 496.76
TOTAL AMOUNT DUE		796.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 742.00

Your monthly electricity consumption chart

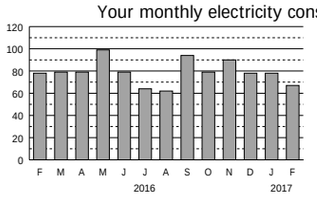

Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.50		
Less : VAT	40.22		
Amount Net of VAT	515.28		
Less: BIR 2306	16.75		
BIR 2307	9.67	VATable Sales	515.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	488.86	VAT Zero Rated Sales	0.00
Add : VAT	40.22	VAT Amount	40.22
TOTAL AMOUNT DUE	529.08	TOTAL SALES	555.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/5290/0/10/02-19-2017/4

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. : 379503926780

Collection Ref. Code	: 1841-20-428-5	Premise Address	: PIT-OS,TALAMBAN,CEBU CITY		
Account ID	: 3791920000-8				
Customer Name	: LINGAOLINGAO,ELRIE CATAYAS	TOTAL AMOUNT DUE	: 796.30	Overdue Bill	: 1
Meter Number	: 441624GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37919200008 BC12/223.5/5290/0/10/02-19-2017/4 1,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379250470038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556703

37972317863

Date : 02-19-2017

BC12/223.5/5390/0712831/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3797231786-3

Collection Ref. Code : 1851-64-947-6

Customer Information----------

Name : SUPAPO,MA. JANICE GONZAGA

Premise Address : SITIO PUNDOK,PIT-OS

TIN :

Metering Information----------

Meter No	:	008164 EFS6	Pole No	:	0712831
Serial No	:	92554501	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8118
Period From	:	01-18-2017	Prev Rdg	:	7945
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	327	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		2,254.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	805.66
Transmission Charge	0.4094/kWh	70.83
System Loss Charge	0.6734/kWh	116.50
Sub-Total		992.99
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	0.096/kWh	16.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,254.00	45.08
Sub-Total		61.71
Government Charges		
Franchise Tax - Local		11.66
Value Added Tax		
Generation		52.44
Transmission		2.14
System Loss		7.20
Distribution		60.00
Others		8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		224.65
CURRENT BILL - FEBRUARY 2017		1,779.35
TOTAL AMOUNT DUE		4,033.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 2,136.00

Your monthly electricity consumption chart

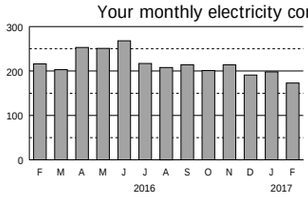

Avg Monthly Usage : 215.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,779.35		
Less : VAT	130.58		
Amount Net of VAT	1,648.77		
Less: BIR 2306	54.42		
BIR 2307	31.33	VATable Sales	1,648.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,563.02	VAT Zero Rated Sales	0.00
Add : VAT	130.58	VAT Amount	130.58
TOTAL AMOUNT DUE	1,693.60	TOTAL SALES	1,779.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/5390/0/10/02-19-2017/4

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. : 379250470038

Collection Ref. Code	: 1851-64-947-6	Premise Address	: SITIO PUNDOK,PIT-OS		
Account ID	: 3797231786-3				
Customer Name	: SUPAPO,MA. JANICE GONZAGA	TOTAL AMOUNT DUE	: 4,033.40	Overdue Bill	: 1
Meter Number	: 008164 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37972317863

BC12/223.5/5390/0/10/02-19-2017/4

1,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535186224888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549715

53568200009

Date : 02-19-2017

BC12/223.5/5430/0712810/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5356820000-9

Collection Ref. Code : 1831-53-203-4

Customer Information----------

Name : ARCHUA,OFELIA M

Premise Address : PITOS TALAMBAN

TIN :

Metering Information----------

Meter No	:	394441GS6	Pole No	:	0712810
Serial No	:	54540192	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8955
Period From	:	01-18-2017	Prev Rdg	:	8922
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	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		286.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
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 288.83	- 144.42
Surcharge	0.02 of 525.50	10.51
Sub-Total		- 133.91
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 10.46
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		30.14
CURRENT BILL - FEBRUARY 2017		185.06
TOTAL AMOUNT DUE		471.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 239.00

Your monthly electricity consumption chart

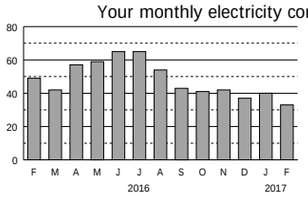

Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.06		
Less : VAT	13.25		
Amount Net of VAT	171.81		
Less: BIR 2306	5.54		
BIR 2307	3.12	VATable Sales	171.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.15	VAT Zero Rated Sales	0.00
Add : VAT	13.25	VAT Amount	13.25
TOTAL AMOUNT DUE	176.40	TOTAL SALES	185.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/5430/0/10/02-19-2017/4

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. : 535186224888

Collection Ref. Code	: 1831-53-203-4	Premise Address	: PITOS TALAMBAN		
Account ID	: 5356820000-9				
Customer Name	: ARCHUA,OFELIA M	TOTAL AMOUNT DUE	: 471.77	Overdue Bill	: 1
Meter Number	: 394441GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53568200009 BC12/223.5/5430/0/10/02-19-2017/4 1,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426139243946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563214

42668200001

Date : 02-19-2017

BC12/223.5/5450/0712824/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4266820000-1

Collection Ref. Code : 1843-66-128-4

Customer Information----------

Name : ABADAJOS,ERLINDA S

Premise Address : PIT-OS,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	512989 GS6	Pole No	:	0712824
Serial No	:	61553159	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5532
Period From	:	01-18-2017	Prev Rdg	:	5452
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		1,069.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.7381/kWh	59.05
System Loss Charge	0.6693/kWh	53.54
Sub-Total		485.15
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	0.096/kWh	7.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,070.00	21.40
Sub-Total		29.09
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		24.25
Transmission		1.79
System Loss		3.18
Distribution		28.07
Others		4.16
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		105.17
CURRENT BILL - FEBRUARY 2017		853.31
TOTAL AMOUNT DUE		1,923.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,014.00

Your monthly electricity consumption chart

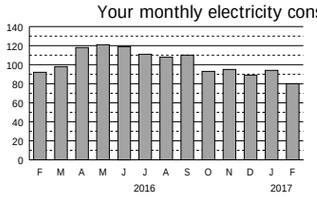

Avg Monthly Usage : 102.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	853.31		
Less : VAT	61.45		
Amount Net of VAT	791.86		
Less: BIR 2306	25.62		
BIR 2307	15.08	VATable Sales	791.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	751.16	VAT Zero Rated Sales	0.00
Add : VAT	61.45	VAT Amount	61.45
TOTAL AMOUNT DUE	812.61	TOTAL SALES	853.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/5450/0/10/02-19-2017/4

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. : 426139243946

Collection Ref. Code	: 1843-66-128-4	Premise Address	: PIT-OS,TALAMBAN,CEBU CITY		
Account ID	: 4266820000-1				
Customer Name	: ABADAJOS,ERLINDA S	TOTAL AMOUNT DUE	: 1,923.17	Overdue Bill	: 1
Meter Number	: 512989 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42668200001 BC12/223.5/5450/0/10/02-19-2017/4 1,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429368660564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564624

42950457681

Date : 02-19-2017

BC12/223.5/5455/0712824/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4295045768-1

Collection Ref. Code : 1861-74-218-5

Customer Information----------

Name : CABUGUAS,WILA ALIMBA

Premise Address : SITIO PUNDOK,BRGY PITOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097114	Pole No	:	0712824
Serial No	:	84451057	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1169
Period From	:	01-18-2017	Prev Rdg	:	1120
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	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		605.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
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 426.46	- 170.58
Surcharge	0.02 of 605.00	12.10
Sub-Total		- 158.48
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 12.29
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		48.01
CURRENT BILL - FEBRUARY 2017		315.99
TOTAL AMOUNT DUE		921.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 470.00

Your monthly electricity consumption chart

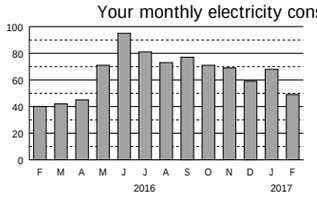

Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.99		
Less : VAT	22.65		
Amount Net of VAT	293.34		
Less: BIR 2306	9.43		
BIR 2307	5.40	VATable Sales	293.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.51	VAT Zero Rated Sales	0.00
Add : VAT	22.65	VAT Amount	22.65
TOTAL AMOUNT DUE	301.16	TOTAL SALES	315.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/5455/0/10/02-19-2017/4

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. : 429368660564

Collection Ref. Code	: 1861-74-218-5	Premise Address	: SITIO PUNDOK,BRGY PITOS, CEBU CITY
Account ID	: 4295045768-1		
Customer Name	: CABUGUAS,WILA ALIMBA	TOTAL AMOUNT DUE	: 921.05 Overdue Bill : 1
Meter Number	: MTR1097114		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42950457681 BC12/223.5/5455/0/10/02-19-2017/4 1,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172922333242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552806

17256200001

Date : 02-19-2017

BC12/223.5/5470/0712831/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1725620000-1

Collection Ref. Code : 1819-69-728-2

Customer Information----------

Name : BORGONIA,DOMINGA

Premise Address : PIT-OS TALAMBAN

TIN :

Metering Information----------

Meter No	:	273696GS6	Pole No	:	0712831
Serial No	:	46519018	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	13556
Period From	:	01-18-2017	Prev Rdg	:	13376
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	70	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,156.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	838.26
Transmission Charge	0.4094/kWh	73.69
System Loss Charge	0.6734/kWh	121.21
Sub-Total		1,033.16
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	0.096/kWh	17.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,156.50	43.13
Sub-Total		60.43
Government Charges		
Franchise Tax - Local		12.10
Value Added Tax		
Generation		54.57
Transmission		2.22
System Loss		7.48
Distribution		62.40
Others		8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		233.22
CURRENT BILL - FEBRUARY 2017		1,846.84
TOTAL AMOUNT DUE		4,003.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,057.00

Your monthly electricity consumption chart

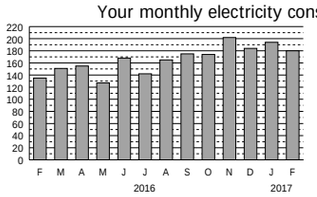

Avg Monthly Usage : 165.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,846.84		
Less : VAT	135.37		
Amount Net of VAT	1,711.47		
Less: BIR 2306	56.41		
BIR 2307	32.51	VATable Sales	1,711.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,622.55	VAT Zero Rated Sales	0.00
Add : VAT	135.37	VAT Amount	135.37
TOTAL AMOUNT DUE	1,757.92	TOTAL SALES	1,846.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/5470/0/10/02-19-2017/4

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. : 172922333242

Collection Ref. Code	: 1819-69-728-2	Premise Address	: PIT-OS TALAMBAN		
Account ID	: 1725620000-1				
Customer Name	: BORGONIA,DOMINGA	TOTAL AMOUNT DUE	: 4,003.09	Overdue Bill	: 1
Meter Number	: 273696GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17256200001 BC12/223.5/5470/0/10/02-19-2017/4 1,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626971521892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564315

62698200003

Date : 02-19-2017

BC12/223.5/5500/0712831/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6269820000-3

Collection Ref. Code : 1823-86-230-6

Customer Information----------

Name : COLINA,JAIME S

Premise Address : PIT-OS TALAMBAN

TIN :

Metering Information----------

Meter No	:	273655GS6	Pole No	:	0712831
Serial No	:	48950849	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6208
Period From	:	01-18-2017	Prev Rdg	:	6171
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	20	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		200.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
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 323.25	- 161.63
Surcharge	0.02 of 201.00	4.02
Sub-Total		- 157.61
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.63
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 - FEBRUARY 2017		198.39
TOTAL AMOUNT DUE		399.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 411.00

Your monthly electricity consumption chart

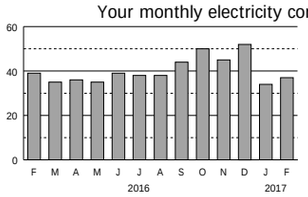

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.39		
Less : VAT	13.89		
Amount Net of VAT	184.50		
Less: BIR 2306	5.79		
BIR 2307	3.34	VATable Sales	184.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.37	VAT Zero Rated Sales	0.00
Add : VAT	13.89	VAT Amount	13.89
TOTAL AMOUNT DUE	189.26	TOTAL SALES	198.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/5500/0/10/02-19-2017/4

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. : 626971521892

Collection Ref. Code	: 1823-86-230-6	Premise Address	: PIT-OS TALAMBAN		
Account ID	: 6269820000-3				
Customer Name	: COLINA,JAIME S	TOTAL AMOUNT DUE	: 399.16	Overdue Bill	: 1
Meter Number	: 273655GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62698200003 BC12/223.5/5500/0/10/02-19-2017/4 1,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581438679565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557519

58128200001

Date : 02-19-2017

BC12/223.5/5540/0712845/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5812820000-1

Collection Ref. Code : 1841-80-404-5

Customer Information----------

Name : TURA,RICARDO M

Premise Address : SITIO PUNDOK, PIT-OS,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	389675GS6	Pole No	:	0712845
Serial No	:	83675508	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6249
Period From	:	01-18-2017	Prev Rdg	:	6211
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	220	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		444.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.7381/kWh	28.05
System Loss Charge	0.6693/kWh	25.43
Sub-Total		230.45
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	0.096/kWh	3.65
Surcharge	0.02 of 894.50	17.89
Sub-Total		21.54
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		11.51
Transmission		0.84
System Loss		1.52
Distribution		13.65
Others		2.91
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		51.27
CURRENT BILL - FEBRUARY 2017		416.99
TOTAL AMOUNT DUE		861.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 450.00

Your monthly electricity consumption chart

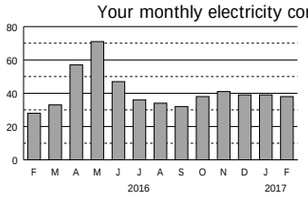

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.99		
Less : VAT	30.43		
Amount Net of VAT	386.56		
Less: BIR 2306	12.68		
BIR 2307	7.37	VATable Sales	386.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.51	VAT Zero Rated Sales	0.00
Add : VAT	30.43	VAT Amount	30.43
TOTAL AMOUNT DUE	396.94	TOTAL SALES	416.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/5540/0/10/02-19-2017/4

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. : 581438679565

Collection Ref. Code	: 1841-80-404-5	Premise Address	: SITIO PUNDOK, PIT-OS,TALAMBAN,CEBU CITY		
Account ID	: 5812820000-1				
Customer Name	: TURA,RICARDO M	TOTAL AMOUNT DUE	: 861.64	Overdue Bill	: 1
Meter Number	: 389675GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58128200001 BC12/223.5/5540/0/10/02-19-2017/4 1,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318530678633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559494

31849200006

Date : 02-19-2017

BC12/223.5/5550/0712845/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3184920000-6

Collection Ref. Code : 1833-94-608-1

Customer Information----------

Name : TARIMAN,LEONIDES C

Premise Address : PIT-OS TALAMBAN

TIN :

Metering Information----------

Meter No	:	394449GS6	Pole No	:	0712845
Serial No	:	67911577	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	15493
Period From	:	01-18-2017	Prev Rdg	:	15296
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	370	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		2,924.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	917.43
Transmission Charge	0.4094/kWh	80.65
System Loss Charge	0.6734/kWh	132.66
Sub-Total		1,130.74
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	0.096/kWh	18.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,924.00	58.48
Sub-Total		77.41
Government Charges		
Franchise Tax - Local		13.33
Value Added Tax		
Generation		59.72
Transmission		2.44
System Loss		8.20
Distribution		68.24
Others		10.89
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		256.67
CURRENT BILL - FEBRUARY 2017		2,033.49
TOTAL AMOUNT DUE		4,957.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,420.00

Your monthly electricity consumption chart

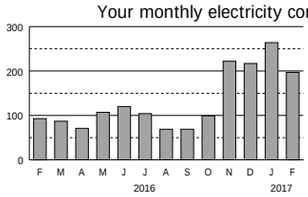

Avg Monthly Usage : 132.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,033.49		
Less : VAT	149.49		
Amount Net of VAT	1,884.00		
Less: BIR 2306	62.28		
BIR 2307	35.80	VATable Sales	1,884.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,785.92	VAT Zero Rated Sales	0.00
Add : VAT	149.49	VAT Amount	149.49
TOTAL AMOUNT DUE	1,935.41	TOTAL SALES	2,033.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/5550/0/10/02-19-2017/4

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. : 318530678633

Collection Ref. Code	: 1833-94-608-1	Premise Address	: PIT-OS TALAMBAN		
Account ID	: 3184920000-6				
Customer Name	: TARIMAN,LEONIDES C	TOTAL AMOUNT DUE	: 4,957.66	Overdue Bill	: 1
Meter Number	: 394449GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31849200006 BC12/223.5/5550/0/10/02-19-2017/4 1,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127958063172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564597

12711758107

Date : 02-19-2017

BC12/223.5/5560/0712852/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1271175810-7

Collection Ref. Code : 1853-33-764-1

Customer Information----------

Name : TARIMAN,ANGELI FAMADOR

Premise Address : SITIO PUNDOK,PIT-OS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544810 GS6	Pole No	:	0712852
Serial No	:	69943357	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8099
Period From	:	01-18-2017	Prev Rdg	:	7954
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	233	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,654.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	675.27
Transmission Charge	0.4094/kWh	59.36
System Loss Charge	0.6734/kWh	97.64
Sub-Total		832.27
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	0.096/kWh	13.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,654.00	33.08
Sub-Total		47.02
Government Charges		
Franchise Tax - Local		9.74
Value Added Tax		
Generation		43.95
Transmission		1.79
System Loss		6.03
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		187.78
CURRENT BILL - FEBRUARY 2017		1,486.96
TOTAL AMOUNT DUE		3,141.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,424.00

Your monthly electricity consumption chart

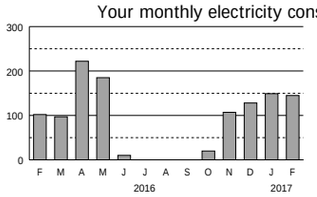

Avg Monthly Usage : 89.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,486.96		
Less : VAT	108.97		
Amount Net of VAT	1,377.99		
Less: BIR 2306	45.41		
BIR 2307	26.18	VATable Sales	1,377.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,306.40	VAT Zero Rated Sales	0.00
Add : VAT	108.97	VAT Amount	108.97
TOTAL AMOUNT DUE	1,415.37	TOTAL SALES	1,486.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/5560/0/10/02-19-2017/4

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. : 127958063172

Collection Ref. Code	: 1853-33-764-1	Premise Address	: SITIO PUNDOK,PIT-OS, CEBU CITY		
Account ID	: 1271175810-7				
Customer Name	: TARIMAN,ANGELI FAMADOR	TOTAL AMOUNT DUE	: 3,141.11	Overdue Bill	: 1
Meter Number	: 544810 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12711758107

BC12/223.5/5560/0/10/02-19-2017/4

1,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918707675211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559226

91877093897

Date : 02-19-2017

BC12/233.6/12/0439513/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9187709389-7

Collection Ref. Code : 1861-79-368-5

Customer Information----------

Name : GUIJARNO,ANALIZA FLORES

Premise Address : UPPER CENTRO,PIT-OS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116976	Pole No	:	0439513
Serial No	:	40074718	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2261
Period From	:	01-17-2017	Prev Rdg	:	2185
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		645.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
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 658.69	- 98.80
Surcharge	0.02 of 645.50	12.91
Sub-Total		- 85.89
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 6.01
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		88.34
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		661.14
TOTAL AMOUNT DUE		1,306.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 1,518.00

Your monthly electricity consumption chart

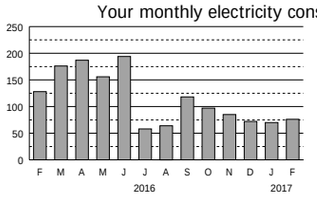

Avg Monthly Usage : 113.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.14		
Less : VAT	47.83		
Amount Net of VAT	613.31		
Less: BIR 2306	19.92		
BIR 2307	11.54	VATable Sales	613.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	581.85	VAT Zero Rated Sales	0.00
Add : VAT	47.83	VAT Amount	47.83
TOTAL AMOUNT DUE	629.68	TOTAL SALES	661.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/12/0/10/02-19-2017/4

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. : 918707675211

Collection Ref. Code	: 1861-79-368-5	Premise Address	: UPPER CENTRO,PIT-OS,CEBU CITY		
Account ID	: 9187709389-7				
Customer Name	: GUIJARNO,ANALIZA FLORES	TOTAL AMOUNT DUE	: 1,306.69	Overdue Bill	: 1
Meter Number	: MTR1116976				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91877093897

BC12/233.6/12/0/10/02-19-2017/4

1,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580262333905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556626

58028200002

Date : 02-19-2017

BC12/233.6/140/0719614/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5802820000-2

Collection Ref. Code : 1841-74-539-1

Customer Information----------

Name : SMOERDAL,SONIA BORRES

Premise Address : UPPER CENTRO,PIT-OS

TIN :

Metering Information----------

Meter No	:	6161 EES6	Pole No	:	0719614
Serial No	:	05790551	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	17028
Period From	:	01-17-2017	Prev Rdg	:	16699
No of Days	:	31	Diff Rdg	:	329
Avg kWh/day	:	10.61	Registered	:	329
Conn Load	:	2535	Billed kWh	:	329

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,034.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,532.15
Transmission Charge	0.4094/kWh	134.69
System Loss Charge	0.6734/kWh	221.55
Sub-Total		1,888.39
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	0.096/kWh	31.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,034.00	80.68
Sub-Total		112.30
Government Charges		
Franchise Tax - Local		22.10
Value Added Tax		
Generation		99.74
Transmission		4.07
System Loss		13.68
Distribution		113.56
Others		16.13
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		426.01
CURRENT BILL - FEBRUARY 2017		3,373.07
TOTAL AMOUNT DUE		7,407.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 3,530.00

Your monthly electricity consumption chart

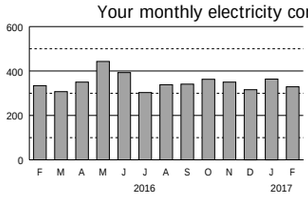

Avg Monthly Usage : 348.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,373.07		
Less : VAT	247.18		
Amount Net of VAT	3,125.89		
Less: BIR 2306	103.00		
BIR 2307	59.38	VATable Sales	3,125.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,963.51	VAT Zero Rated Sales	0.00
Add : VAT	247.18	VAT Amount	247.18
TOTAL AMOUNT DUE	3,210.69	TOTAL SALES	3,373.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/140/0/10/02-19-2017/4

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. : 580262333905

Collection Ref. Code	: 1841-74-539-1	Premise Address	: UPPER CENTRO,PIT-OS		
Account ID	: 5802820000-2				
Customer Name	: SMOERDAL,SONIA BORRES	TOTAL AMOUNT DUE	: 7,407.24	Overdue Bill	: 1
Meter Number	: 6161 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58028200002

BC12/233.6/140/0/10/02-19-2017/4

1,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271126744830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551436

27139200003

Date : 02-19-2017

BC12/233.6/150/0838336/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2713920000-3

Collection Ref. Code : 1825-62-494-1

Customer Information----------

Name : LUDO,SILVANO (TM)

Premise Address : PIT-OS TALAMBAN

TIN :

Metering Information----------

Meter No	:	124561WS6	Pole No	:	0838336
Serial No	:	67008318	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4547
Period From	:	01-17-2017	Prev Rdg	:	4496
No of Days	:	32	Diff Rdg	:	51
Avg kWh/day	:	1.59	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		400.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
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 443.65	- 133.10
Surcharge	0.02 of 401.00	8.02
Sub-Total		- 125.08
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 9.65
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		53.35
CURRENT BILL - FEBRUARY 2017		371.92
TOTAL AMOUNT DUE		772.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 330.00

Your monthly electricity consumption chart

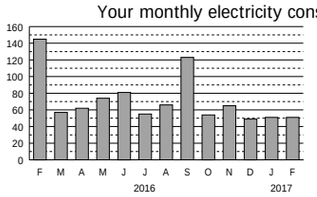

Avg Monthly Usage : 71.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	371.92		
Less : VAT	26.67		
Amount Net of VAT	345.25		
Less: BIR 2306	11.12		
BIR 2307	6.42	VATable Sales	345.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	327.71	VAT Zero Rated Sales	0.00
Add : VAT	26.67	VAT Amount	26.67
TOTAL AMOUNT DUE	354.38	TOTAL SALES	371.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/150/0/10/02-19-2017/4

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. : 271126744830

Collection Ref. Code	: 1825-62-494-1	Premise Address	: PIT-OS TALAMBAN		
Account ID	: 2713920000-3				
Customer Name	: LUDO,SILVANO (TM)	TOTAL AMOUNT DUE	: 772.82	Overdue Bill	: 1
Meter Number	: 124561WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27139200003

BC12/233.6/150/0/10/02-19-2017/4

1,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724711199539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562522

72488294157

Date : 02-19-2017

BC12/233.6/154/0812223/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7248829415-7

Collection Ref. Code : 1863-30-878-4

Customer Information----------

Name : MAASIN,MARY JANE LARANIO

Premise Address : SITIO TAPOKO,PIT-OS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133251	Pole No	:	0812223
Serial No	:	40076543	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2607
Period From	:	01-17-2017	Prev Rdg	:	2445
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		2,581.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	754.43
Transmission Charge	0.4094/kWh	66.32
System Loss Charge	0.6734/kWh	109.09
Sub-Total		929.84
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	0.096/kWh	15.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,581.50	51.63
Sub-Total		67.20
Government Charges		
Franchise Tax - Local		10.99
Value Added Tax		
Generation		49.11
Transmission		2.00
System Loss		6.73
Distribution		56.22
Others		9.38
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 - FEBRUARY 2017		1,677.19
TOTAL AMOUNT DUE		4,258.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,600.00

Your monthly electricity consumption chart

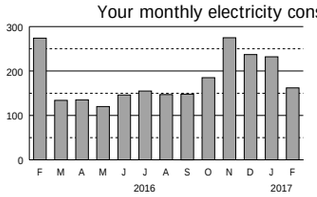

Avg Monthly Usage : 180.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,677.19		
Less : VAT	123.44		
Amount Net of VAT	1,553.75		
Less: BIR 2306	51.44		
BIR 2307	29.53	VATable Sales	1,553.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,472.78	VAT Zero Rated Sales	0.00
Add : VAT	123.44	VAT Amount	123.44
TOTAL AMOUNT DUE	1,596.22	TOTAL SALES	1,677.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/154/0/10/02-19-2017/4

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. : 724711199539

Collection Ref. Code	: 1863-30-878-4	Premise Address	: SITIO TAPOKO,PIT-OS, CEBU CITY		
Account ID	: 7248829415-7				
Customer Name	: MAASIN,MARY JANE LARANIO	TOTAL AMOUNT DUE	: 4,258.56	Overdue Bill	: 1
Meter Number	: MTR1133251				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72488294157

BC12/233.6/154/0/10/02-19-2017/4

1,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100544200236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549028

10059002351

Date : 02-19-2017

BC12/233.6/155/0812244/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1005900235-1

Collection Ref. Code : 1855-76-572-1

Customer Information----------

Name : MCARTHUR,EDELINA LAVISORES

Premise Address : BLOCK 1 LOT 3 MIRAMONTE PIT-OS

TIN :

Metering Information----------

Meter No	:	000109 EFS6	Pole No	:	0812244
Serial No	:	118019431	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1995
Period From	:	01-17-2017	Prev Rdg	:	1956
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	677	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		218.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
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 340.44	- 170.22
Surcharge	0.02 of 818.50	16.37
Sub-Total		- 153.85
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.09
CURRENT BILL - FEBRUARY 2017		222.68
TOTAL AMOUNT DUE		441.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 600.00

Your monthly electricity consumption chart

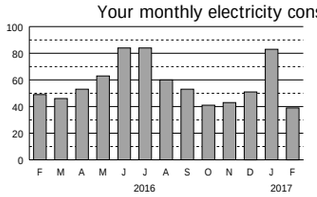

Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.68		
Less : VAT	16.09		
Amount Net of VAT	206.59		
Less: BIR 2306	6.71		
BIR 2307	3.76	VATable Sales	206.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.12	VAT Zero Rated Sales	0.00
Add : VAT	16.09	VAT Amount	16.09
TOTAL AMOUNT DUE	212.21	TOTAL SALES	222.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/155/0/10/02-19-2017/4

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. : 100544200236

Collection Ref. Code	: 1855-76-572-1	Premise Address	: BLOCK 1 LOT 3 MIRAMONTE PIT-OS		
Account ID	: 1005900235-1				
Customer Name	: MCARTHUR,EDELINA LAVISORES	TOTAL AMOUNT DUE	: 441.31	Overdue Bill	: 1
Meter Number	: 000109 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10059002351 BC12/233.6/155/0/10/02-19-2017/4 1,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538989431592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551748

53817200008

Date : 02-19-2017

BC12/233.6/240/0812265/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5381720000-8

Collection Ref. Code : 1811-27-656-3

Customer Information----------

Name : PAESTE,MICHAEL T.

Premise Address : BLK2 LOT 13, MIRAMONTE TOWNHOUSE,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	361981GS6	Pole No	:	0812265
Serial No	:	2002114873	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	33245
Period From	:	01-17-2017	Prev Rdg	:	33125
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	1200	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		1,201.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	558.84
Transmission Charge	0.4094/kWh	49.13
System Loss Charge	0.6734/kWh	80.81
Sub-Total		688.78
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	0.096/kWh	11.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,804.00	56.08
Sub-Total		67.61
Government Charges		
Franchise Tax - Local		8.29
Value Added Tax		
Generation		36.38
Transmission		1.48
System Loss		4.99
Distribution		41.80
Others		9.11
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		159.22
CURRENT BILL - FEBRUARY 2017		1,263.97
Advance Payment/Credit Adjustments		- 3.74
TOTAL AMOUNT DUE		2,462.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 1,602.00

Your monthly electricity consumption chart

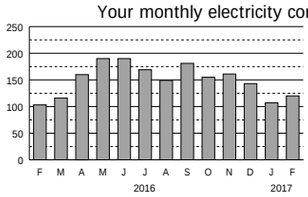

Avg Monthly Usage : 149.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,263.97		
Less : VAT	93.76		
Amount Net of VAT	1,170.21		
Less: BIR 2306	39.06		
BIR 2307	22.26	VATable Sales	1,170.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,108.89	VAT Zero Rated Sales	0.00
Add : VAT	93.76	VAT Amount	93.76
TOTAL AMOUNT DUE	1,202.65	TOTAL SALES	1,263.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/240/0/10/02-19-2017/4

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. : 538989431592

Collection Ref. Code	: 1811-27-656-3	Premise Address	: BLK2 LOT 13, MIRAMONTE TOWNHOUSE,TALAMBAN,CEBU CITY		
Account ID	: 5381720000-8				
Customer Name	: PAESTE,MICHAEL T.	TOTAL AMOUNT DUE	: 2,462.00	Overdue Bill	: 1
Meter Number	: 361981GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53817200008

BC12/233.6/240/0/10/02-19-2017/4

1,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894447845040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563444

89444098316

Date : 02-19-2017

BC12/233.6/280/0812265/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8944409831-6

Collection Ref. Code : 1863-78-863-8

Customer Information----------

Name : SALAZAR,ROSEMARIE ZAMBRANO

Premise Address : BLK. 1 LOT 15 MIRAMONTE,PIT-OS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161313	Pole No	:	0812265
Serial No	:	133482113	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3328
Period From	:	01-17-2017	Prev Rdg	:	3032
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	888	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		3,710.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,378.47
Transmission Charge	0.4094/kWh	121.18
System Loss Charge	0.6734/kWh	199.33
Sub-Total		1,698.98
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	0.096/kWh	28.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,710.50	74.21
Sub-Total		102.66
Government Charges		
Franchise Tax - Local		19.90
Value Added Tax		
Generation		89.74
Transmission		3.66
System Loss		12.29
Distribution		102.23
Others		14.71
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		383.53
CURRENT BILL - FEBRUARY 2017		3,037.11
TOTAL AMOUNT DUE		6,747.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 3,591.71

Your monthly electricity consumption chart

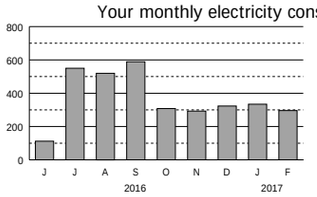

Avg Monthly Usage : 369.44kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,037.11		
Less : VAT	222.63		
Amount Net of VAT	2,814.48		
Less: BIR 2306	92.76		
BIR 2307	53.47	VATable Sales	2,814.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,668.25	VAT Zero Rated Sales	0.00
Add : VAT	222.63	VAT Amount	222.63
TOTAL AMOUNT DUE	2,890.88	TOTAL SALES	3,037.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/280/0/10/02-19-2017/4

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. : 894447845040

Collection Ref. Code	: 1863-78-863-8	Premise Address	: BLK. 1 LOT 15 MIRAMONTE,PIT-OS,CEBU CITY		
Account ID	: 8944409831-6				
Customer Name	: SALAZAR,ROSEMARIE ZAMBRANO	TOTAL AMOUNT DUE	: 6,747.57	Overdue Bill	: 1
Meter Number	: MTR1161313				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89444098316

BC12/233.6/280/0/10/02-19-2017/4

1,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089784042799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563029

08909200001

Date : 02-19-2017

BC12/233.6/290/0812265/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0890920000-1

Collection Ref. Code : 1839-95-704-2

Customer Information----------

Name : SALARDE,REY ANTHONY O

Premise Address : BLK. 1,LOT 17 MIRAMONTE SUBD., TAPAKO,,PIT-OS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	540388 GS6	Pole No	:	0812265
Serial No	:	220860588	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12012
Period From	:	01-17-2017	Prev Rdg	:	11815
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	720	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		2,505.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	917.43
Transmission Charge	0.7381/kWh	145.41
System Loss Charge	0.6693/kWh	131.85
Sub-Total		1,194.69
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	0.096/kWh	18.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,505.50	50.11
Sub-Total		69.04
Government Charges		
Franchise Tax - Local		13.74
Value Added Tax		
Generation		59.72
Transmission		4.39
System Loss		7.86
Distribution		68.24
Others		9.93
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		257.73
CURRENT BILL - FEBRUARY 2017		2,090.13
TOTAL AMOUNT DUE		4,595.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,345.00

Your monthly electricity consumption chart

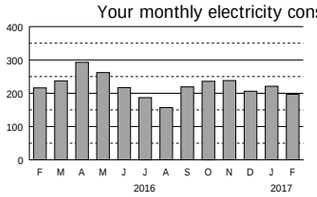

Avg Monthly Usage : 222.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,090.13		
Less : VAT	150.14		
Amount Net of VAT	1,939.99		
Less: BIR 2306	62.56		
BIR 2307	36.92	VATable Sales	1,939.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,840.51	VAT Zero Rated Sales	0.00
Add : VAT	150.14	VAT Amount	150.14
TOTAL AMOUNT DUE	1,990.65	TOTAL SALES	2,090.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/290/0/10/02-19-2017/4

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. : 089784042799

Collection Ref. Code : 1839-95-704-2

Account ID : 0890920000-1

Customer Name : SALARDE,REY ANTHONY O

Meter Number : 540388 GS6

Period : Jan 2017

Premise Address : BLK. 1,LOT 17 MIRAMONTE SUBD., TAPAKO,,PIT-OS,CEBU CITY

TOTAL AMOUNT DUE : 4,595.82

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 _____

08909200001 BC12/233.6/290/0/10/02-19-2017/4 1,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868182024983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549412

86817200008

Date : 02-19-2017

BC12/233.6/350/0812272/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8681720000-8

Collection Ref. Code : 1811-28-287-3

Customer Information----------

Name : ARRIESGADO,MA. PILAR D.

Premise Address : BLK 01 LOT 22, MIRAMONTE TOWNHOUSE,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	319367GS6	Pole No	:	0812272
Serial No	:	43295412	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	66563
Period From	:	01-17-2017	Prev Rdg	:	66337
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	1200	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		2,259.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,052.48
Transmission Charge	0.4094/kWh	92.52
System Loss Charge	0.6734/kWh	152.19
Sub-Total		1,297.19
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	0.096/kWh	21.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 4,998.00	99.96
Sub-Total		121.69
Government Charges		
Franchise Tax - Local		15.53
Value Added Tax		
Generation		68.51
Transmission		2.80
System Loss		9.40
Distribution		78.20
Others		16.47
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		298.57
CURRENT BILL - FEBRUARY 2017		2,369.11
TOTAL AMOUNT DUE		4,628.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 2,738.00

Your monthly electricity consumption chart

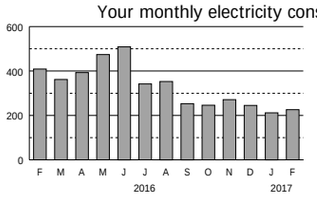

Avg Monthly Usage : 330.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,369.11		
Less : VAT	175.38		
Amount Net of VAT	2,193.73		
Less: BIR 2306	73.09		
BIR 2307	41.72	VATable Sales	2,193.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,078.92	VAT Zero Rated Sales	0.00
Add : VAT	175.38	VAT Amount	175.38
TOTAL AMOUNT DUE	2,254.30	TOTAL SALES	2,369.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/350/0/10/02-19-2017/4

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. : 868182024983

Collection Ref. Code	: 1811-28-287-3	Premise Address	: BLK 01 LOT 22, MIRAMONTE TOWNHOUSE,TALAMBAN,CEBU CITY		
Account ID	: 8681720000-8				
Customer Name	: ARRIESGADO,MA. PILAR D.	TOTAL AMOUNT DUE	: 4,628.96	Overdue Bill	: 1
Meter Number	: 319367GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86817200008

BC12/233.6/350/0/10/02-19-2017/4

1,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561431806569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566686

56170967592

Date : 02-19-2017

BC12/233.6/360/0812272/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5617096759-2

Collection Ref. Code : 1849-56-578-3

Customer Information----------

Name : LAGUNAY,ROSARIO JANDAYAN

Premise Address : PIT-OS

TIN :

Metering Information----------

Meter No	:	491554 GS6	Pole No	:	0812272
Serial No	:	69988581	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12561
Period From	:	01-17-2017	Prev Rdg	:	12438
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		1,318.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	572.81
Transmission Charge	0.4094/kWh	50.36
System Loss Charge	0.6734/kWh	82.83
Sub-Total		706.00
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	0.096/kWh	11.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,319.00	26.38
Sub-Total		38.20
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		37.28
Transmission		1.52
System Loss		5.11
Distribution		42.83
Others		5.58
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		159.18
CURRENT BILL - FEBRUARY 2017		1,260.31
TOTAL AMOUNT DUE		2,579.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,240.00

Your monthly electricity consumption chart

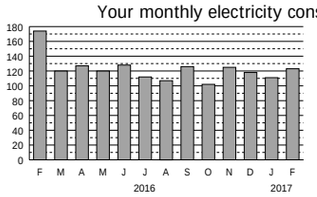

Avg Monthly Usage : 122.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,260.31		
Less : VAT	92.32		
Amount Net of VAT	1,167.99		
Less: BIR 2306	38.47		
BIR 2307	22.19	VATable Sales	1,167.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,107.33	VAT Zero Rated Sales	0.00
Add : VAT	92.32	VAT Amount	92.32
TOTAL AMOUNT DUE	1,199.65	TOTAL SALES	1,260.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/360/0/10/02-19-2017/4

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. : 561431806569

Collection Ref. Code	: 1849-56-578-3	Premise Address	: PIT-OS		
Account ID	: 5617096759-2				
Customer Name	: LAGUNAY,ROSARIO JANDAYAN	TOTAL AMOUNT DUE	: 2,579.30	Overdue Bill	: 1
Meter Number	: 491554 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56170967592 BC12/233.6/360/0/10/02-19-2017/4 1,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148608824652
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557230

14817200000

Date : 02-19-2017

BC12/233.6/400/0812272/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1481720000-0

Collection Ref. Code : 1811-27-719-5

Customer Information----------

Name : WILLIAMS,GLENDA R

Premise Address : BLK 2 LOT 22, MIRAMONTE TOWNHOUSE,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	406213GS6	Pole No	:	0812272
Serial No	:	2003225210	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	22868
Period From	:	01-17-2017	Prev Rdg	:	22742
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	1200	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		1,414.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	586.78
Transmission Charge	0.4094/kWh	51.58
System Loss Charge	0.6734/kWh	84.85
Sub-Total		723.21
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	0.096/kWh	12.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,414.00	28.28
Sub-Total		40.39
Government Charges		
Franchise Tax - Local		8.47
Value Added Tax		
Generation		38.18
Transmission		1.56
System Loss		5.25
Distribution		43.86
Others		5.86
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		163.20
CURRENT BILL - FEBRUARY 2017		1,292.33
TOTAL AMOUNT DUE		2,706.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,885.00

Your monthly electricity consumption chart

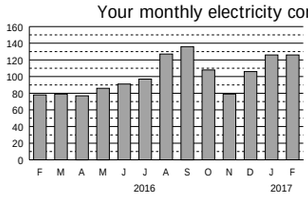

Avg Monthly Usage : 101.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,292.33		
Less : VAT	94.71		
Amount Net of VAT	1,197.62		
Less: BIR 2306	39.47		
BIR 2307	22.75	VATable Sales	1,197.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,135.40	VAT Zero Rated Sales	0.00
Add : VAT	94.71	VAT Amount	94.71
TOTAL AMOUNT DUE	1,230.11	TOTAL SALES	1,292.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/400/0/10/02-19-2017/4

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. : 148608824652

Collection Ref. Code	: 1811-27-719-5	Premise Address	: BLK 2 LOT 22, MIRAMONTE TOWNHOUSE,TALAMBAN,CEBU CITY
Account ID	: 1481720000-0		
Customer Name	: WILLIAMS,GLENDA R	TOTAL AMOUNT DUE	: 2,706.56
Meter Number	: 406213GS6	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14817200000

BC12/233.6/400/0/10/02-19-2017/4

1,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444577684218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554753

44481235214

Date : 02-19-2017

BC12/233.6/402/0812272/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4448123521-4

Collection Ref. Code : 1863-44-116-6

Customer Information----------

Name : MINOZA,STARRYBELLE MONTILLA

Premise Address : BLOCK 2 LOT 23,MIRAMONTE SUBDIVSION,PIT-OS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132986	Pole No	:	0812272
Serial No	:	40079874	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2172
Period From	:	01-17-2017	Prev Rdg	:	1984
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	381	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		1,428.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	875.52
Transmission Charge	0.4094/kWh	76.97
System Loss Charge	0.6734/kWh	126.60
Sub-Total		1,079.09
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	0.096/kWh	18.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,428.00	28.56
Sub-Total		46.63
Government Charges		
Franchise Tax - Local		12.51
Value Added Tax		
Generation		56.99
Transmission		2.32
System Loss		7.81
Distribution		65.15
Others		7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		241.43
CURRENT BILL - FEBRUARY 2017		1,910.07
TOTAL AMOUNT DUE		3,338.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 2,665.00

Your monthly electricity consumption chart

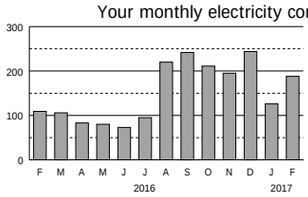

Avg Monthly Usage : 151.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,910.07		
Less : VAT	139.37		
Amount Net of VAT	1,770.70		
Less: BIR 2306	58.06		
BIR 2307	33.62	VATable Sales	1,770.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,679.02	VAT Zero Rated Sales	0.00
Add : VAT	139.37	VAT Amount	139.37
TOTAL AMOUNT DUE	1,818.39	TOTAL SALES	1,910.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/402/0/10/02-19-2017/4

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. : 444577684218

Collection Ref. Code	: 1863-44-116-6	Premise Address	: BLOCK 2 LOT 23,MIRAMONTE SUBDIVSION,PIT-OS,CEBU CITY		
Account ID	: 4448123521-4				
Customer Name	: MINOZA,STARRYBELLE MONTILLA	TOTAL AMOUNT DUE	: 3,338.08	Overdue Bill	: 1
Meter Number	: MTR1132986				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44481235214

BC12/233.6/402/0/10/02-19-2017/4

1,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404526526631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551362

40461680205

Date : 02-19-2017

BC12/233.6/404/0812272/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4046168020-5

Collection Ref. Code : 1857-50-752-5

Customer Information----------

Name : ARDENA,JOHN FRANCIS PINEDA

Premise Address : BLK 2 LOT 24,CAMELLA HOMES,PIT-OS, TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	8452 EES6	Pole No	:	0812272
Serial No	:	06090830	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7540
Period From	:	01-17-2017	Prev Rdg	:	7382
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	550	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		1,641.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	735.81
Transmission Charge	0.4094/kWh	64.69
System Loss Charge	0.6734/kWh	106.40
Sub-Total		906.90
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	0.096/kWh	15.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,641.00	32.82
Sub-Total		48.01
Government Charges		
Franchise Tax - Local		10.59
Value Added Tax		
Generation		47.89
Transmission		1.96
System Loss		6.56
Distribution		54.85
Others		7.03
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		204.16
CURRENT BILL - FEBRUARY 2017		1,616.15
TOTAL AMOUNT DUE		3,257.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,762.00

Your monthly electricity consumption chart

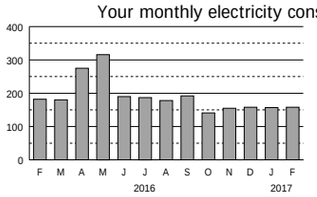

Avg Monthly Usage : 189.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,616.15		
Less : VAT	118.29		
Amount Net of VAT	1,497.86		
Less: BIR 2306	49.27		
BIR 2307	28.45	VATable Sales	1,497.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,420.14	VAT Zero Rated Sales	0.00
Add : VAT	118.29	VAT Amount	118.29
TOTAL AMOUNT DUE	1,538.43	TOTAL SALES	1,616.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/404/0/10/02-19-2017/4

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. : 404526526631

Collection Ref. Code	: 1857-50-752-5	Premise Address	: BLK 2 LOT 24,CAMELLA HOMES,PIT-OS, TALAMBAN, CEBU CITY		
Account ID	: 4046168020-5				
Customer Name	: ARDENA,JOHN FRANCIS PINEDA	TOTAL AMOUNT DUE	: 3,257.15	Overdue Bill	: 1
Meter Number	: 8452 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40461680205

BC12/233.6/404/0/10/02-19-2017/4

1,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349521403466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557062

34959200006

Date : 02-19-2017

BC12/233.6/530/0812300/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3495920000-6

Collection Ref. Code : 1835-38-809-4

Customer Information----------

Name : SUAVERDEZ,WILMA B

Premise Address : MIRAMONTE SUB-DIVISION,PHASE I BLK 3 LOT 18,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1127443	Pole No	:	0812300
Serial No	:	40076921	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1604
Period From	:	01-17-2017	Prev Rdg	:	1520
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	1000	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		845.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
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 727.50	- 72.75
Surcharge	0.02 of 845.00	16.90
Sub-Total		- 55.85
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 3.31
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		101.18
CURRENT BILL - FEBRUARY 2017		772.83
TOTAL AMOUNT DUE		1,617.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 708.00

Your monthly electricity consumption chart

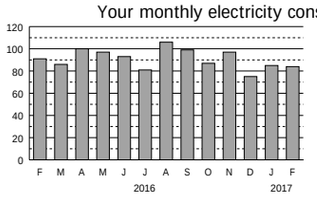

Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	772.83		
Less : VAT	56.12		
Amount Net of VAT	716.71		
Less: BIR 2306	23.41		
BIR 2307	13.53	VATable Sales	716.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	679.77	VAT Zero Rated Sales	0.00
Add : VAT	56.12	VAT Amount	56.12
TOTAL AMOUNT DUE	735.89	TOTAL SALES	772.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/530/0/10/02-19-2017/4

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. : 349521403466

Collection Ref. Code	: 1835-38-809-4	Premise Address	: MIRAMONTE SUB-DIVISION,PHASE I BLK 3 LOT 18,TALAMBAN
Account ID	: 3495920000-6		
Customer Name	: SUAVERDEZ,WILMA B	TOTAL AMOUNT DUE	: 1,617.87
Meter Number	: MTR1127443	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34959200006

BC12/233.6/530/0/10/02-19-2017/4

1,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659880671774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565696

65959200000

Date : 02-19-2017

BC12/233.6/580/0812300/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6595920000-0

Collection Ref. Code : 1835-38-875-2

Customer Information----------

Name : VILLAMOR,MARIETTA H

Premise Address : MIRAMONTE SUB-DIVISION,PHASE I BLK 3 LOT 26,TALAMBAN

TIN :

Metering Information----------

Meter No	:	386314GS6	Pole No	:	0812300
Serial No	:	2003126751	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	94228
Period From	:	01-17-2017	Prev Rdg	:	93836
No of Days	:	31	Diff Rdg	:	392
Avg kWh/day	:	12.65	Registered	:	392
Conn Load	:	1200	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		6,653.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,825.54
Transmission Charge	0.4094/kWh	160.48
System Loss Charge	0.6734/kWh	263.97
Sub-Total		2,249.99
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	0.096/kWh	37.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 6,654.00	133.08
Sub-Total		170.75
Government Charges		
Franchise Tax - Local		26.61
Value Added Tax		
Generation		118.83
Transmission		4.85
System Loss		16.28
Distribution		135.20
Others		23.68
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		512.21
CURRENT BILL - FEBRUARY 2017		4,059.59
TOTAL AMOUNT DUE		10,713.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 4,717.00

Your monthly electricity consumption chart

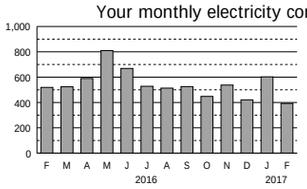

Avg Monthly Usage : 544.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,059.59		
Less : VAT	298.84		
Amount Net of VAT	3,760.75		
Less: BIR 2306	124.51		
BIR 2307	71.48	VATable Sales	3,760.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,564.76	VAT Zero Rated Sales	0.00
Add : VAT	298.84	VAT Amount	298.84
TOTAL AMOUNT DUE	3,863.60	TOTAL SALES	4,059.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/580/0/10/02-19-2017/4

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. : 659880671774

Collection Ref. Code	: 1835-38-875-2	Premise Address	: MIRAMONTE SUB-DIVISION,PHASE I BLK 3 LOT 26,TALAMBAN		
Account ID	: 6595920000-0				
Customer Name	: VILLAMOR,MARIETTA H	TOTAL AMOUNT DUE	: 10,713.56	Overdue Bill	: 1
Meter Number	: 386314GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65959200000

BC12/233.6/580/0/10/02-19-2017/4

1,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781964641537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557048

78148200005

Date : 02-19-2017

BC12/233.6/590/0812321/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7814820000-5

Collection Ref. Code : 1843-21-713-9

Customer Information----------

Name : PETEROS,RICARDO B

Premise Address : BLK5 LOT4 CAMELLA HOMES MIRAMONTE SUBD.,PIT-OS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	286495SS6	Pole No	:	0812321
Serial No	:	26245845	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	27511
Period From	:	01-17-2017	Prev Rdg	:	27252
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	435	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,301.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,206.16
Transmission Charge	0.4094/kWh	106.03
System Loss Charge	0.6734/kWh	174.41
Sub-Total		1,486.60
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 6,896.50	137.93
Sub-Total		162.82
Government Charges		
Franchise Tax - Local		17.97
Value Added Tax		
Generation		78.53
Transmission		3.20
System Loss		10.78
Distribution		89.53
Others		21.69
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		345.09
CURRENT BILL - FEBRUARY 2017		2,740.60
TOTAL AMOUNT DUE		6,042.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 3,595.00

Your monthly electricity consumption chart

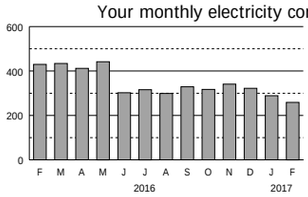

Avg Monthly Usage : 345.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,740.60		
Less : VAT	203.73		
Amount Net of VAT	2,536.87		
Less: BIR 2306	84.89		
BIR 2307	48.27	VATable Sales	2,536.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,403.71	VAT Zero Rated Sales	0.00
Add : VAT	203.73	VAT Amount	203.73
TOTAL AMOUNT DUE	2,607.44	TOTAL SALES	2,740.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/590/0/10/02-19-2017/4

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. : 781964641537

Collection Ref. Code : 1843-21-713-9

Account ID : 7814820000-5

Customer Name : PETEROS,RICARDO B

Meter Number : 286495SS6

Period : Jan 2017

Premise Address : BLK5 LOT4 CAMELLA HOMES MIRAMONTE SUBD.,PIT-OS,CEBU CITY

TOTAL AMOUNT DUE : 6,042.06

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 _____

78148200005

BC12/233.6/590/0/10/02-19-2017/4

1,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346198635303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556006

34634539505

Date : 02-19-2017

BC12/233.6/620/0812370/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3463453950-5

Collection Ref. Code : 1849-66-656-3

Customer Information----------

Name : NIERE,MARIA THERESA ROMA

Premise Address : MIRAMONTE SUBDIVISION,TALAMBAN

TIN :

Metering Information----------

Meter No	:	496147 GS6	Pole No	:	0812370
Serial No	:	85518705	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10523
Period From	:	01-17-2017	Prev Rdg	:	10427
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		810.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
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 830.70	- 41.54
Surcharge	0.02 of 810.00	16.20
Sub-Total		- 25.34
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		- 0.72
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		118.87
CURRENT BILL - FEBRUARY 2017		924.23
TOTAL AMOUNT DUE		1,734.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 1,727.00

Your monthly electricity consumption chart

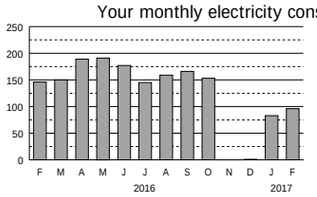

Avg Monthly Usage : 127.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	924.23		
Less : VAT	67.11		
Amount Net of VAT	857.12		
Less: BIR 2306	27.95		
BIR 2307	16.23	VATable Sales	857.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	812.94	VAT Zero Rated Sales	0.00
Add : VAT	67.11	VAT Amount	67.11
TOTAL AMOUNT DUE	880.05	TOTAL SALES	924.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/620/0/10/02-19-2017/4

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. : 346198635303

Collection Ref. Code	: 1849-66-656-3	Premise Address	: MIRAMONTE SUBDIVISION,TALAMBAN		
Account ID	: 3463453950-5				
Customer Name	: NIERE,MARIA THERESA ROMA	TOTAL AMOUNT DUE	: 1,734.39	Overdue Bill	: 1
Meter Number	: 496147 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34634539505

BC12/233.6/620/0/10/02-19-2017/4

1,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468136862476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549384

46817200002

Date : 02-19-2017

BC12/233.6/660/0812391/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4681720000-2

Collection Ref. Code : 1811-28-245-8

Customer Information----------

Name : CHIO,RONALD C.

Premise Address : BLK 6 LOT 19, MIRAMONTE TOWNHOUSE,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	371500GS6	Pole No	:	0812391
Serial No	:	2003128094	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	29406
Period From	:	01-17-2017	Prev Rdg	:	29232
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	1200	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		1,233.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	810.32
Transmission Charge	0.4094/kWh	71.24
System Loss Charge	0.6734/kWh	117.17
Sub-Total		998.73
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	0.096/kWh	16.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,234.00	24.68
Sub-Total		41.40
Government Charges		
Franchise Tax - Local		11.57
Value Added Tax		
Generation		52.76
Transmission		2.15
System Loss		7.23
Distribution		60.34
Others		6.36
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		223.32
CURRENT BILL - FEBRUARY 2017		1,766.31
TOTAL AMOUNT DUE		3,000.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,500.00

Your monthly electricity consumption chart

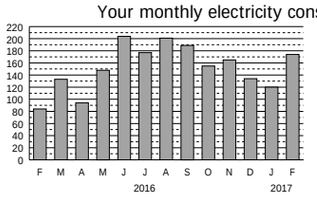

Avg Monthly Usage : 152.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,766.31		
Less : VAT	128.84		
Amount Net of VAT	1,637.47		
Less: BIR 2306	53.69		
BIR 2307	31.09	VATable Sales	1,637.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,552.69	VAT Zero Rated Sales	0.00
Add : VAT	128.84	VAT Amount	128.84
TOTAL AMOUNT DUE	1,681.53	TOTAL SALES	1,766.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/660/0/10/02-19-2017/4

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. : 468136862476

Collection Ref. Code	: 1811-28-245-8	Premise Address	: BLK 6 LOT 19, MIRAMONTE TOWNHOUSE,TALAMBAN,CEBU CITY
Account ID	: 4681720000-2		
Customer Name	: CHIO,RONALD C.	TOTAL AMOUNT DUE	: 3,000.17
Meter Number	: 371500GS6	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46817200002 BC12/233.6/660/0/10/02-19-2017/4 1,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383935575496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559132

38341000008

Date : 02-19-2017

BC12/233.6/740/0812391/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3834100000-8

Collection Ref. Code : 1811-27-923-6

Customer Information----------

Name : GUARDO,JOSE JR. LUGA

Premise Address : BLK 5 LOT 8,MIRAMONTE TOWNHOUSE

TIN :

Metering Information----------

Meter No	:	438086 GS6-I	Pole No	:	0812391
Serial No	:	54256913	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	16824
Period From	:	01-17-2017	Prev Rdg	:	16617
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	244	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		2,609.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	964.00
Transmission Charge	0.4094/kWh	84.75
System Loss Charge	0.6734/kWh	139.39
Sub-Total		1,188.14
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	0.096/kWh	19.87
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,609.50	52.19
Sub-Total		72.08
Government Charges		
Franchise Tax - Local		13.93
Value Added Tax		
Generation		62.76
Transmission		2.56
System Loss		8.60
Distribution		71.67
Others		10.32
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		268.46
CURRENT BILL - FEBRUARY 2017		2,125.96
TOTAL AMOUNT DUE		4,735.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 2,670.00

Your monthly electricity consumption chart

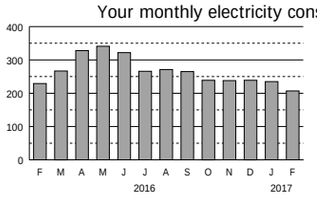

Avg Monthly Usage : 265.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,125.96		
Less : VAT	155.91		
Amount Net of VAT	1,970.05		
Less: BIR 2306	64.97		
BIR 2307	37.43	VATable Sales	1,970.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,867.65	VAT Zero Rated Sales	0.00
Add : VAT	155.91	VAT Amount	155.91
TOTAL AMOUNT DUE	2,023.56	TOTAL SALES	2,125.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/740/0/10/02-19-2017/4

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. : 383935575496

Collection Ref. Code	: 1811-27-923-6	Premise Address	: BLK 5 LOT 8,MIRAMONTE TOWNHOUSE		
Account ID	: 3834100000-8				
Customer Name	: GUARDO,JOSE JR. LUGA	TOTAL AMOUNT DUE	: 4,735.57	Overdue Bill	: 1
Meter Number	: 438086 GS6-I				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38341000008

BC12/233.6/740/0/10/02-19-2017/4

1,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558067714793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564797

55817200003

Date : 02-19-2017

BC12/233.6/750/0812391/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5581720000-3

Collection Ref. Code : 1839-77-023-6

Customer Information----------

Name : MAADIL,PATRICK ANTHONY D

Premise Address : BLK 5 LOT 7, MIRAMONTE TOWNHOUSE,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151661	Pole No	:	0812391
Serial No	:	40102080	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1585
Period From	:	01-17-2017	Prev Rdg	:	1361
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	750	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,173.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,043.17
Transmission Charge	0.4094/kWh	91.71
System Loss Charge	0.6734/kWh	150.84
Sub-Total		1,285.72
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	0.096/kWh	21.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,173.50	63.47
Sub-Total		85.00
Government Charges		
Franchise Tax - Local		15.12
Value Added Tax		
Generation		67.90
Transmission		2.77
System Loss		9.30
Distribution		77.51
Others		12.01
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		291.32
CURRENT BILL - FEBRUARY 2017		2,307.96
TOTAL AMOUNT DUE		5,481.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 3,200.00

Your monthly electricity consumption chart

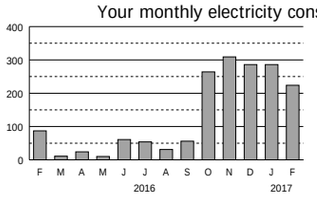

Avg Monthly Usage : 131.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,307.96		
Less : VAT	169.49		
Amount Net of VAT	2,138.47		
Less: BIR 2306	70.62		
BIR 2307	40.64	VATable Sales	2,138.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,027.21	VAT Zero Rated Sales	0.00
Add : VAT	169.49	VAT Amount	169.49
TOTAL AMOUNT DUE	2,196.70	TOTAL SALES	2,307.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/750/0/10/02-19-2017/4

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. : 558067714793

Collection Ref. Code	: 1839-77-023-6	Premise Address	: BLK 5 LOT 7, MIRAMONTE TOWNHOUSE,TALAMBAN,CEBU CITY
Account ID	: 5581720000-3		
Customer Name	: MAADIL,PATRICK ANTHONY D	TOTAL AMOUNT DUE	: 5,481.38
Meter Number	: MTR1151661		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55817200003

BC12/233.6/750/0/10/02-19-2017/4

1,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490274496759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563027

49069200001

Date : 02-19-2017

BC12/233.6/790/0812384/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4906920000-1

Collection Ref. Code : 1835-55-767-8

Customer Information----------

Name : MINDANA,FRUCTUOSA C

Premise Address : MIRAMONTE SUB-DIVISION,BLK 3 LOT 13 NASIPIT,TALAMBAN

TIN :

Metering Information----------

Meter No	:	423344GS6	Pole No	:	0812384
Serial No	:	2003212320	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	21472
Period From	:	01-17-2017	Prev Rdg	:	21393
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	850	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		582.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
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 684.48	- 102.67
Surcharge	0.02 of 582.00	11.64
Sub-Total		- 91.03
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		91.58
CURRENT BILL - FEBRUARY 2017		685.03
TOTAL AMOUNT DUE		1,267.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 2,120.00

Your monthly electricity consumption chart

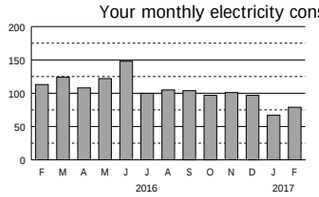

Avg Monthly Usage : 105.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.03		
Less : VAT	49.49		
Amount Net of VAT	635.54		
Less: BIR 2306	20.63		
BIR 2307	11.96	VATable Sales	635.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	602.95	VAT Zero Rated Sales	0.00
Add : VAT	49.49	VAT Amount	49.49
TOTAL AMOUNT DUE	652.44	TOTAL SALES	685.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/790/0/10/02-19-2017/4

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. : 490274496759

Collection Ref. Code	: 1835-55-767-8	Premise Address	: MIRAMONTE SUB-DIVISION,BLK 3 LOT 13 NASIPIT,TALAMBAN		
Account ID	: 4906920000-1				
Customer Name	: MINDANA,FRUCTUOSA C	TOTAL AMOUNT DUE	: 1,267.06	Overdue Bill	: 1
Meter Number	: 423344GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49069200001

BC12/233.6/790/0/10/02-19-2017/4

1,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985618388969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558654

98588200000

Date : 02-19-2017

BC12/233.6/830/0812384/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9858820000-0

Collection Ref. Code : 1823-62-386-7

Customer Information----------

Name : COMAINGKING,CANDIDA C

Premise Address : BLK 4 LOT 35 MIRAMONTE SUBD,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	147065DS6	Pole No	:	0812384
Serial No	:	12527037	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	24614
Period From	:	01-17-2017	Prev Rdg	:	24480
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	620	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		1,519.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	624.04
Transmission Charge	0.4094/kWh	54.86
System Loss Charge	0.6734/kWh	90.24
Sub-Total		769.14
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	0.096/kWh	12.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,519.50	30.39
Sub-Total		43.27
Government Charges		
Franchise Tax - Local		9.01
Value Added Tax		
Generation		40.63
Transmission		1.66
System Loss		5.57
Distribution		46.61
Others		6.27
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		173.60
CURRENT BILL - FEBRUARY 2017		1,374.42
TOTAL AMOUNT DUE		2,893.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,667.00

Your monthly electricity consumption chart

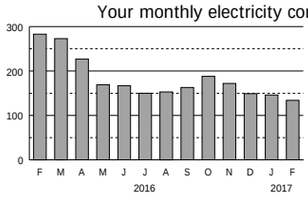

Avg Monthly Usage : 182.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,374.42		
Less : VAT	100.74		
Amount Net of VAT	1,273.68		
Less: BIR 2306	41.98		
BIR 2307	24.20	VATable Sales	1,273.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,207.50	VAT Zero Rated Sales	0.00
Add : VAT	100.74	VAT Amount	100.74
TOTAL AMOUNT DUE	1,308.24	TOTAL SALES	1,374.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/830/0/10/02-19-2017/4

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. : 985618388969

Collection Ref. Code	: 1823-62-386-7	Premise Address	: BLK 4 LOT 35 MIRAMONTE SUBD,TALAMBAN,CEBU CITY		
Account ID	: 9858820000-0				
Customer Name	: COMAINGKING,CANDIDA C	TOTAL AMOUNT DUE	: 2,893.71	Overdue Bill	: 1
Meter Number	: 147065DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98588200000

BC12/233.6/830/0/10/02-19-2017/4

1,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846820313768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556739

84619809662

Date : 02-19-2017

BC12/233.6/874/0812384/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8461980966-2

Collection Ref. Code : 1859-93-131-6

Customer Information----------

Name : BACLAYON,URIEL GULBE

Premise Address : LOT 30 BLK.4,MIRAMONTE SUBD,PIT-OS

TIN :

Metering Information----------

Meter No	:	MTR1045976	Pole No	:	0812384
Serial No	:	121753782	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5097
Period From	:	01-17-2017	Prev Rdg	:	4907
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	475	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		1,766.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	884.83
Transmission Charge	0.4094/kWh	77.79
System Loss Charge	0.6734/kWh	127.95
Sub-Total		1,090.57
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	0.096/kWh	18.24
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,766.50	35.33
Sub-Total		53.59
Government Charges		
Franchise Tax - Local		12.70
Value Added Tax		
Generation		57.59
Transmission		2.35
System Loss		7.89
Distribution		65.84
Others		7.95
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		244.84
CURRENT BILL - FEBRUARY 2017		1,937.64
TOTAL AMOUNT DUE		3,704.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 24, 2016 - 2,037.00

Your monthly electricity consumption chart

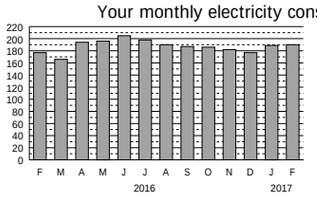

Avg Monthly Usage : 187.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,937.64		
Less : VAT	141.62		
Amount Net of VAT	1,796.02		
Less: BIR 2306	59.01		
BIR 2307	34.11	VATable Sales	1,796.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,702.90	VAT Zero Rated Sales	0.00
Add : VAT	141.62	VAT Amount	141.62
TOTAL AMOUNT DUE	1,844.52	TOTAL SALES	1,937.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/874/0/10/02-19-2017/4

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. : 846820313768

Collection Ref. Code	: 1859-93-131-6	Premise Address	: LOT 30 BLK.4,MIRAMONTE SUBD,PIT-OS		
Account ID	: 8461980966-2				
Customer Name	: BACLAYON,URIEL GULBE	TOTAL AMOUNT DUE	: 3,704.02	Overdue Bill	: 1
Meter Number	: MTR1045976				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84619809662 BC12/233.6/874/0/10/02-19-2017/4 1,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988459338353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560174

98898200005

Date : 02-19-2017

BC12/233.6/930/0812363/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9889820000-5

Collection Ref. Code : 1839-59-968-5

Customer Information----------

Name : PALUCA,TESSIE S

Premise Address : BLOCK 3, LOT 4, MIRAMONTE TOWNHOMES,PIT-OS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	312664GS6	Pole No	:	0812363
Serial No	:	48921968	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	41150
Period From	:	01-17-2017	Prev Rdg	:	40808
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.03	Registered	:	342
Conn Load	:	2172	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		3,728.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,592.69
Transmission Charge	0.4094/kWh	140.01
System Loss Charge	0.6734/kWh	230.30
Sub-Total		1,963.00
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	0.096/kWh	32.83
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,728.00	74.56
Sub-Total		107.43
Government Charges		
Franchise Tax - Local		22.90
Value Added Tax		
Generation		103.69
Transmission		4.23
System Loss		14.21
Distribution		118.03
Others		15.64
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		441.63
CURRENT BILL - FEBRUARY 2017		3,495.63
Advance Payment/Credit Adjustments		- 444.37
TOTAL AMOUNT DUE		6,779.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 4,000.00

Your monthly electricity consumption chart

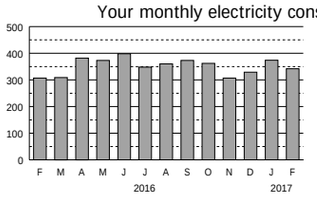

Avg Monthly Usage : 351.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,495.63		
Less : VAT	255.80		
Amount Net of VAT	3,239.83		
Less: BIR 2306	106.59		
BIR 2307	61.54	VATable Sales	3,239.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,071.70	VAT Zero Rated Sales	0.00
Add : VAT	255.80	VAT Amount	255.80
TOTAL AMOUNT DUE	3,327.50	TOTAL SALES	3,495.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/930/0/10/02-19-2017/4

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. : 988459338353

Collection Ref. Code	: 1839-59-968-5	Premise Address	: BLOCK 3, LOT 4, MIRAMONTE TOWNHOMES,PIT-OS,CEBU CITY
Account ID	: 9889820000-5		
Customer Name	: PALUCA,TESSIE S	TOTAL AMOUNT DUE	: 6,779.30 Overdue Bill : 1
Meter Number	: 312664GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98898200005

BC12/233.6/930/0/10/02-19-2017/4

1,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618780730787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559458

61836331688

Date : 02-19-2017

BC12/233.6/980/0812335/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6183633168-8

Collection Ref. Code : 1849-28-275-7

Customer Information----------

Name : OLIVEROS,CHRISTIAN JAN TIRANDO

Premise Address : BLK3 LOT1 MIRAMONTE SUBD.,PIT-OS

TIN :

Metering Information----------

Meter No	:	488815GS6	Pole No	:	0812335
Serial No	:	68596875	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8446
Period From	:	01-17-2017	Prev Rdg	:	8003
No of Days	:	31	Diff Rdg	:	443
Avg kWh/day	:	14.29	Registered	:	443
Conn Load	:	466	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		4,725.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,063.05
Transmission Charge	0.4094/kWh	181.36
System Loss Charge	0.6734/kWh	298.32
Sub-Total		2,542.73
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	0.096/kWh	42.53
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,725.00	94.50
Sub-Total		137.08
Government Charges		
Franchise Tax - Local		29.64
Value Added Tax		
Generation		134.29
Transmission		5.47
System Loss		18.40
Distribution		152.71
Others		20.01
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		571.56
CURRENT BILL - FEBRUARY 2017		4,523.93
TOTAL AMOUNT DUE		9,248.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 4,823.00

Your monthly electricity consumption chart

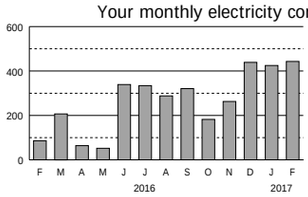

Avg Monthly Usage : 264.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,523.93		
Less : VAT	330.88		
Amount Net of VAT	4,193.05		
Less: BIR 2306	137.88		
BIR 2307	79.64	VATable Sales	4,193.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,975.53	VAT Zero Rated Sales	0.00
Add : VAT	330.88	VAT Amount	330.88
TOTAL AMOUNT DUE	4,306.41	TOTAL SALES	4,523.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/980/0/10/02-19-2017/4

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. : 618780730787

Collection Ref. Code	: 1849-28-275-7	Premise Address	: BLK3 LOT1 MIRAMONTE SUBD.,PIT-OS		
Account ID	: 6183633168-8				
Customer Name	: OLIVEROS,CHRISTIAN JAN TIRANDO	TOTAL AMOUNT DUE	: 9,248.96	Overdue Bill	: 1
Meter Number	: 488815GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61836331688

BC12/233.6/980/0/10/02-19-2017/4

1,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082897489772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558173

08263610456

Date : 02-19-2017

BC12/233.6/1050/0812335/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0826361045-6

Collection Ref. Code : 1851-39-992-5

Customer Information----------

Name : ADINO,MARICEL CONGAYO

Premise Address : BLOCK 2 LOT 39,MIRAMONTE TOWNHOMES,PIT-OS

TIN : 241-653-885-000

Metering Information----------

Meter No	:	516564 GS6	Pole No	:	0812335
Serial No	:	65611448	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	16231
Period From	:	01-17-2017	Prev Rdg	:	16081
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	801	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		1,784.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	698.55
Transmission Charge	0.4094/kWh	61.41
System Loss Charge	0.6734/kWh	101.01
Sub-Total		860.97
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	0.096/kWh	14.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,677.50	73.55
Sub-Total		87.97
Government Charges		
Franchise Tax - Local		10.37
Value Added Tax		
Generation		45.48
Transmission		1.85
System Loss		6.24
Distribution		52.10
Others		11.80
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		199.32
CURRENT BILL - FEBRUARY 2017		1,582.46
Advance Payment/Credit Adjustments		- 1.28
TOTAL AMOUNT DUE		3,365.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 1,893.00

Your monthly electricity consumption chart

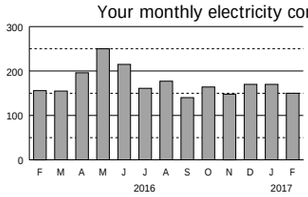

Avg Monthly Usage : 173.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,582.46		
Less : VAT	117.47		
Amount Net of VAT	1,464.99		
Less: BIR 2306	48.96		
BIR 2307	27.87	VATable Sales	1,464.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,388.16	VAT Zero Rated Sales	0.00
Add : VAT	117.47	VAT Amount	117.47
TOTAL AMOUNT DUE	1,505.63	TOTAL SALES	1,582.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/1050/0/10/02-19-2017/4

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. : 082897489772

Collection Ref. Code	: 1851-39-992-5	Premise Address	: BLOCK 2 LOT 39,MIRAMONTE TOWNHOMES,PIT-OS		
Account ID	: 0826361045-6				
Customer Name	: ADINO,MARICEL CONGAYO	TOTAL AMOUNT DUE	: 3,365.79	Overdue Bill	: 1
Meter Number	: 516564 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08263610456 BC12/233.6/1050/0/10/02-19-2017/4 1,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914748928689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557137

91487815523

Date : 02-19-2017

BC12/233.6/1075/0812335/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9148781552-3

Collection Ref. Code : 1855-68-662-7

Customer Information----------

Name : BOUCHARD,FANNY SECRETARIA

Premise Address : CAMELLA MIRAMONTE,,SITIO TAPOKO PIT-OS,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004700 EFS6	Pole No	:	0812335
Serial No	:	97689334	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10571
Period From	:	01-17-2017	Prev Rdg	:	10148
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		3,947.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,969.91
Transmission Charge	0.4094/kWh	173.18
System Loss Charge	0.6734/kWh	284.85
Sub-Total		2,427.94
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	0.096/kWh	40.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 3,947.50	78.95
Sub-Total		119.61
Government Charges		
Franchise Tax - Local		28.22
Value Added Tax		
Generation		128.24
Transmission		5.23
System Loss		17.58
Distribution		145.84
Others		17.74
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		544.37
CURRENT BILL - FEBRUARY 2017		4,307.24
TOTAL AMOUNT DUE		8,254.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 4,000.00

Your monthly electricity consumption chart

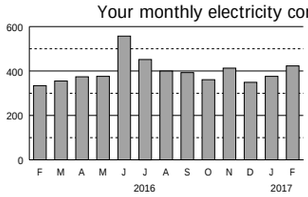

Avg Monthly Usage : 397.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,307.24		
Less : VAT	314.63		
Amount Net of VAT	3,992.61		
Less: BIR 2306	131.09		
BIR 2307	75.82	VATable Sales	3,992.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,785.70	VAT Zero Rated Sales	0.00
Add : VAT	314.63	VAT Amount	314.63
TOTAL AMOUNT DUE	4,100.33	TOTAL SALES	4,307.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/1075/0/10/02-19-2017/4

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. : 914748928689

Collection Ref. Code	: 1855-68-662-7	Premise Address	: CAMELLA MIRAMONTE,,SITIO TAPOKO PIT-OS,TALAMBAN, CEBU CITY
Account ID	: 9148781552-3		
Customer Name	: BOUCHARD,FANNY SECRETARIA	TOTAL AMOUNT DUE	: 8,254.59
Meter Number	: 004700 EFS6	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91487815523

BC12/233.6/1075/0/10/02-19-2017/4

1,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946836078078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557093

94658472108

Date : 02-19-2017

BC12/233.6/1095/0812342/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9465847210-8

Collection Ref. Code : 1859-48-683-5

Customer Information----------

Name : LUBAS,VANESSA EVARDO

Premise Address : M10 PIT-OS,PIT-OS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022523	Pole No	:	0812342
Serial No	:	121747368	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4623
Period From	:	01-17-2017	Prev Rdg	:	4525
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	545	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		1,720.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
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 847.91	- 42.40
Surcharge	0.02 of 1,721.00	34.42
Sub-Total		- 7.98
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.25
Others		1.43
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		123.66
CURRENT BILL - FEBRUARY 2017		963.59
TOTAL AMOUNT DUE		2,684.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 1,495.00

Your monthly electricity consumption chart

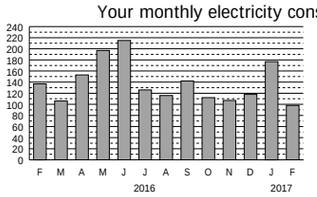

Avg Monthly Usage : 138.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	963.59		
Less : VAT	70.67		
Amount Net of VAT	892.92		
Less: BIR 2306	29.46		
BIR 2307	16.92	VATable Sales	892.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	846.54	VAT Zero Rated Sales	0.00
Add : VAT	70.67	VAT Amount	70.67
TOTAL AMOUNT DUE	917.21	TOTAL SALES	963.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/1095/0/10/02-19-2017/4

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. : 946836078078

Collection Ref. Code : 1859-48-683-5

Account ID : 9465847210-8

Customer Name : LUBAS,VANESSA EVARDO

Meter Number : MTR1022523

Period : Jan 2017

Premise Address : M10 PIT-OS,PIT-OS, CEBU CITY

TOTAL AMOUNT DUE : 2,684.38

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 _____

94658472108

BC12/233.6/1095/0/10/02-19-2017/4

1,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184162069562
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559296

18410678504

Date : 02-19-2017

BC12/233.6/1100/0812342/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1841067850-4

Collection Ref. Code : 1851-97-335-4

Customer Information----------

Name : PUA,LUISA AVALON

Premise Address : BLOCK 2 LOT 46,MIRAMONTE SUBDIVISION,PIT-OS TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1138630	Pole No	:	0812342
Serial No	:	85014789	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5921
Period From	:	01-17-2017	Prev Rdg	:	5517
No of Days	:	31	Diff Rdg	:	404
Avg kWh/day	:	13.03	Registered	:	404
Conn Load	:	466	Billed kWh	:	404

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,351.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,881.43
Transmission Charge	0.4094/kWh	165.40
System Loss Charge	0.6734/kWh	272.05
Sub-Total		2,318.88
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	0.096/kWh	38.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,351.00	87.02
Sub-Total		125.85
Government Charges		
Franchise Tax - Local		27.04
Value Added Tax		
Generation		122.48
Transmission		4.99
System Loss		16.78
Distribution		139.32
Others		18.35
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		521.44
CURRENT BILL - FEBRUARY 2017		4,127.14
TOTAL AMOUNT DUE		8,478.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 4,115.00

Your monthly electricity consumption chart

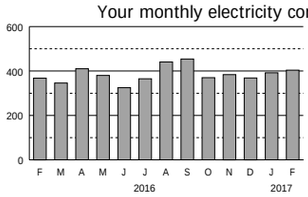

Avg Monthly Usage : 385.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,127.14		
Less : VAT	301.92		
Amount Net of VAT	3,825.22		
Less: BIR 2306	125.79		
BIR 2307	72.65	VATable Sales	3,825.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,626.78	VAT Zero Rated Sales	0.00
Add : VAT	301.92	VAT Amount	301.92
TOTAL AMOUNT DUE	3,928.70	TOTAL SALES	4,127.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/1100/0/10/02-19-2017/4

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. : 184162069562

Collection Ref. Code	: 1851-97-335-4	Premise Address	: BLOCK 2 LOT 46,MIRAMONTE SUBDIVISION,PIT-OS TALAMBAN		
Account ID	: 1841067850-4				
Customer Name	: PUA,LUISA AVALON	TOTAL AMOUNT DUE	: 8,478.19	Overdue Bill	: 1
Meter Number	: MTR1138630				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18410678504

BC12/233.6/1100/0/10/02-19-2017/4

1,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241944117879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553497

24128200003

Date : 02-19-2017

BC12/233.6/1110/0838385/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2412820000-3

Collection Ref. Code : 1841-79-977-7

Customer Information----------

Name : NARBOADA,ROGELIO V

Premise Address : TANAY,PIT-OS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	317312GS6	Pole No	:	0838385
Serial No	:	42626365	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	13585
Period From	:	01-17-2017	Prev Rdg	:	13366
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	446	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		3,322.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,019.88
Transmission Charge	0.7381/kWh	161.64
System Loss Charge	0.6693/kWh	146.58
Sub-Total		1,328.10
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	0.096/kWh	21.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,322.00	66.44
Sub-Total		87.48
Government Charges		
Franchise Tax - Local		15.35
Value Added Tax		
Generation		66.38
Transmission		4.88
System Loss		8.75
Distribution		75.79
Others		12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		287.82
CURRENT BILL - FEBRUARY 2017		2,335.02
TOTAL AMOUNT DUE		5,657.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 2,790.00

Your monthly electricity consumption chart

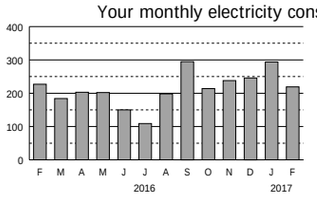

Avg Monthly Usage : 213.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,335.02		
Less : VAT	168.14		
Amount Net of VAT	2,166.88		
Less: BIR 2306	70.05		
BIR 2307	41.25	VATable Sales	2,166.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,055.58	VAT Zero Rated Sales	0.00
Add : VAT	168.14	VAT Amount	168.14
TOTAL AMOUNT DUE	2,223.72	TOTAL SALES	2,335.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/1110/0/10/02-19-2017/4

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. : 241944117879

Collection Ref. Code	: 1841-79-977-7	Premise Address	: TANAY,PIT-OS,CEBU CITY		
Account ID	: 2412820000-3				
Customer Name	: NARBOADA,ROGELIO V	TOTAL AMOUNT DUE	: 5,657.18	Overdue Bill	: 1
Meter Number	: 317312GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24128200003

BC12/233.6/1110/0/10/02-19-2017/4

1,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248994138325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557806

24809200009

Date : 02-19-2017

BC12/233.6/1120/0838385/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2480920000-9

Collection Ref. Code : 1839-71-824-2

Customer Information----------

Name : NARBOADA,ROGELIO V

Premise Address : TALAMBAN PIT-OS

TIN :

Metering Information----------

Meter No	:	210530WS6	Pole No	:	0838385
Serial No	:	45108650	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	25659
Period From	:	01-17-2017	Prev Rdg	:	25476
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		2,993.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	852.23
Transmission Charge	0.4094/kWh	74.92
System Loss Charge	0.6734/kWh	123.23
Sub-Total		1,050.38
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	0.096/kWh	17.57
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,993.00	59.86
Sub-Total		77.45
Government Charges		
Franchise Tax - Local		12.42
Value Added Tax		
Generation		55.47
Transmission		2.26
System Loss		7.60
Distribution		63.43
Others		10.78
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		239.14
CURRENT BILL - FEBRUARY 2017		1,895.59
TOTAL AMOUNT DUE		4,888.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 2,607.00

Your monthly electricity consumption chart

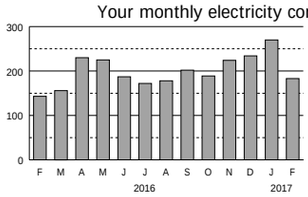

Avg Monthly Usage : 199.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,895.59		
Less : VAT	139.54		
Amount Net of VAT	1,756.05		
Less: BIR 2306	58.15		
BIR 2307	33.38	VATable Sales	1,756.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,664.52	VAT Zero Rated Sales	0.00
Add : VAT	139.54	VAT Amount	139.54
TOTAL AMOUNT DUE	1,804.06	TOTAL SALES	1,895.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/1120/0/10/02-19-2017/4

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. : 248994138325

Collection Ref. Code	: 1839-71-824-2	Premise Address	: TALAMBAN PIT-OS		
Account ID	: 2480920000-9				
Customer Name	: NARBOADA,ROGELIO V	TOTAL AMOUNT DUE	: 4,888.79	Overdue Bill	: 1
Meter Number	: 210530WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24809200009 BC12/233.6/1120/0/10/02-19-2017/4 1,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993836331259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562604

99302565132

Date : 02-19-2017

BC12/233.6/1140/0838406/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9930256513-2

Collection Ref. Code : 1851-91-497-8

Customer Information----------

Name : FUENTES,RICARDO VILLARIZA

Premise Address : PIT-OS,KATU-URAN

TIN :

Metering Information----------

Meter No	:	534993 GS6	Pole No	:	0838406
Serial No	:	79604697	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	14821
Period From	:	01-17-2017	Prev Rdg	:	14647
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	222	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		2,049.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	810.32
Transmission Charge	0.4094/kWh	71.24
System Loss Charge	0.6734/kWh	117.17
Sub-Total		998.73
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	0.096/kWh	16.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,049.50	40.99
Sub-Total		57.71
Government Charges		
Franchise Tax - Local		11.69
Value Added Tax		
Generation		52.76
Transmission		2.15
System Loss		7.23
Distribution		60.34
Others		8.33
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		225.41
CURRENT BILL - FEBRUARY 2017		1,784.71
TOTAL AMOUNT DUE		3,834.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,109.78

Your monthly electricity consumption chart

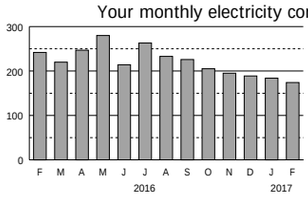

Avg Monthly Usage : 220.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,784.71		
Less : VAT	130.81		
Amount Net of VAT	1,653.90		
Less: BIR 2306	54.51		
BIR 2307	31.42	VATable Sales	1,653.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,567.97	VAT Zero Rated Sales	0.00
Add : VAT	130.81	VAT Amount	130.81
TOTAL AMOUNT DUE	1,698.78	TOTAL SALES	1,784.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/1140/0/10/02-19-2017/4

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. : 993836331259

Collection Ref. Code	: 1851-91-497-8	Premise Address	: PIT-OS,KATU-URAN		
Account ID	: 9930256513-2				
Customer Name	: FUENTES,RICARDO VILLARIZA	TOTAL AMOUNT DUE	: 3,834.42	Overdue Bill	: 1
Meter Number	: 534993 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99302565132 BC12/233.6/1140/0/10/02-19-2017/4 1,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554740592401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562281

55483485441

Date : 02-19-2017

BC12/233.6/1185/0838364/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5548348544-1

Collection Ref. Code : 1865-21-401-9

Customer Information----------

Name : ALICABO,DEONESIO JR. SAPADILLA

Premise Address : SITIO NAWANAO - KATUORAN,PIT-OS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1164062	Pole No	:	0838364
Serial No	:	40095233	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	499
Period From	:	01-17-2017	Prev Rdg	:	461
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		609.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
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 331.85	- 165.93
Surcharge	0.02 of 610.00	12.20
Sub-Total		- 153.73
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.66
CURRENT BILL - FEBRUARY 2017		212.78
TOTAL AMOUNT DUE		822.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 331.00

Your monthly electricity consumption chart

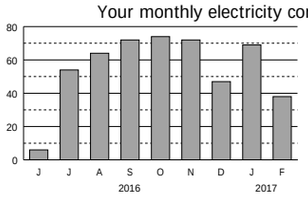

Avg Monthly Usage : 55.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.78		
Less : VAT	15.22		
Amount Net of VAT	197.56		
Less: BIR 2306	6.34		
BIR 2307	3.59	VATable Sales	197.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.63	VAT Zero Rated Sales	0.00
Add : VAT	15.22	VAT Amount	15.22
TOTAL AMOUNT DUE	202.85	TOTAL SALES	212.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/1185/0/10/02-19-2017/4

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. : 554740592401

Collection Ref. Code	: 1865-21-401-9	Premise Address	: SITIO NAWANAO - KATUORAN,PIT-OS, CEBU CITY		
Account ID	: 5548348544-1				
Customer Name	: ALICABO,DEONESIO JR. SAPADILLA	TOTAL AMOUNT DUE	: 822.72	Overdue Bill	: 1
Meter Number	: MTR1164062				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55483485441 BC12/233.6/1185/0/10/02-19-2017/4 1,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391127901095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563810

39118200003

Date : 02-19-2017

BC12/233.6/1200/0838476/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3911820000-3

Collection Ref. Code : 1837-34-791-3

Customer Information----------

Name : LAURENTE,JORGE F

Premise Address : PIT-OS,BK MIRAMONTE SUBD

TIN :

Metering Information----------

Meter No	:	457701GS6	Pole No	:	0838476
Serial No	:	60053732	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	24334
Period From	:	01-17-2017	Prev Rdg	:	24138
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	250	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,506.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	912.77
Transmission Charge	0.4094/kWh	80.24
System Loss Charge	0.6734/kWh	131.99
Sub-Total		1,125.00
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	0.096/kWh	18.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,506.00	50.12
Sub-Total		68.96
Government Charges		
Franchise Tax - Local		13.20
Value Added Tax		
Generation		59.41
Transmission		2.42
System Loss		8.16
Distribution		67.90
Others		9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		254.31
CURRENT BILL - FEBRUARY 2017		2,014.08
TOTAL AMOUNT DUE		4,520.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,630.00

Your monthly electricity consumption chart

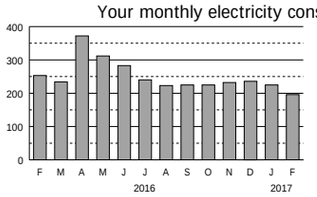

Avg Monthly Usage : 250.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,014.08		
Less : VAT	147.75		
Amount Net of VAT	1,866.33		
Less: BIR 2306	61.58		
BIR 2307	35.46	VATable Sales	1,866.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,769.29	VAT Zero Rated Sales	0.00
Add : VAT	147.75	VAT Amount	147.75
TOTAL AMOUNT DUE	1,917.04	TOTAL SALES	2,014.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/1200/0/10/02-19-2017/4

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. : 391127901095

Collection Ref. Code	: 1837-34-791-3	Premise Address	: PIT-OS,BK MIRAMONTE SUBD
Account ID	: 3911820000-3		
Customer Name	: LAURENTE,JORGE F	TOTAL AMOUNT DUE	: 4,520.12 Overdue Bill : 1
Meter Number	: 457701GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39118200003 BC12/233.6/1200/0/10/02-19-2017/4 1,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329077869172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566378

32989516193

Date : 02-19-2017

BC12/233.6/1282/1189694/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3298951619-3

Collection Ref. Code : 1859-40-011-6

Customer Information----------

Name : NAPOLES,SHANNA LEXIE CUDIERA

Premise Address : BLOCK 2 LOT 9,LESSANDRA MIRAMONTE,PIT-OS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028580	Pole No	:	1189694
Serial No	:	121521088	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4920
Period From	:	01-17-2017	Prev Rdg	:	4782
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	550	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		1,633.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	642.67
Transmission Charge	0.4094/kWh	56.50
System Loss Charge	0.6734/kWh	92.93
Sub-Total		792.10
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	0.096/kWh	13.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,633.50	32.67
Sub-Total		45.94
Government Charges		
Franchise Tax - Local		9.28
Value Added Tax		
Generation		41.82
Transmission		1.71
System Loss		5.74
Distribution		47.98
Others		6.63
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		178.90
CURRENT BILL - FEBRUARY 2017		1,416.80
TOTAL AMOUNT DUE		3,050.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,461.00

Your monthly electricity consumption chart

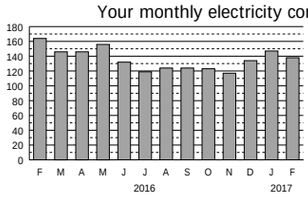

Avg Monthly Usage : 136.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,416.80		
Less : VAT	103.88		
Amount Net of VAT	1,312.92		
Less: BIR 2306	43.28		
BIR 2307	24.94	VATable Sales	1,312.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,244.70	VAT Zero Rated Sales	0.00
Add : VAT	103.88	VAT Amount	103.88
TOTAL AMOUNT DUE	1,348.58	TOTAL SALES	1,416.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/1282/0/10/02-19-2017/4

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. : 329077869172

Collection Ref. Code	: 1859-40-011-6	Premise Address	: BLOCK 2 LOT 9,LESSANDRA MIRAMONTE,PIT-OS,CEBU CITY		
Account ID	: 3298951619-3				
Customer Name	: NAPOLES,SHANNA LEXIE CUDIERA	TOTAL AMOUNT DUE	: 3,050.26	Overdue Bill	: 1
Meter Number	: MTR1028580				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32989516193

BC12/233.6/1282/0/10/02-19-2017/4

1,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576225324592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554334

57674759865

Date : 02-19-2017

BC12/233.6/1300/1189694/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5767475986-5

Collection Ref. Code : 1853-41-491-3

Customer Information----------

Name : LENIS,ALLYSON ALISON

Premise Address : BLK 2 LOT 11,LESSANDRA MIRAMONTE SUBD.,PIT-OS

TIN :

Metering Information----------

Meter No	:	538976 GS6	Pole No	:	1189694
Serial No	:	75259651	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	19873
Period From	:	01-17-2017	Prev Rdg	:	19450
No of Days	:	31	Diff Rdg	:	423
Avg kWh/day	:	13.65	Registered	:	423
Conn Load	:	566	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		4,695.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,969.91
Transmission Charge	0.4094/kWh	173.18
System Loss Charge	0.6734/kWh	284.85
Sub-Total		2,427.94
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	0.096/kWh	40.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,695.50	93.91
Sub-Total		134.57
Government Charges		
Franchise Tax - Local		28.33
Value Added Tax		
Generation		128.24
Transmission		5.23
System Loss		17.58
Distribution		145.84
Others		19.55
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		546.29
CURRENT BILL - FEBRUARY 2017		4,324.12
TOTAL AMOUNT DUE		9,019.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 4,620.00

Your monthly electricity consumption chart

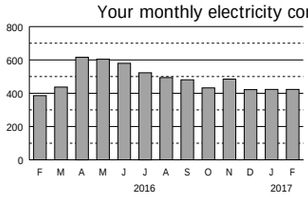

Avg Monthly Usage : 485.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,324.12		
Less : VAT	316.44		
Amount Net of VAT	4,007.68		
Less: BIR 2306	131.84		
BIR 2307	76.12	VATable Sales	4,007.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,799.72	VAT Zero Rated Sales	0.00
Add : VAT	316.44	VAT Amount	316.44
TOTAL AMOUNT DUE	4,116.16	TOTAL SALES	4,324.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/1300/0/10/02-19-2017/4

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. : 576225324592

Collection Ref. Code	: 1853-41-491-3	Premise Address	: BLK 2 LOT 11,LESSANDRA MIRAMONTE SUBD.,PIT-OS		
Account ID	: 5767475986-5				
Customer Name	: LENIS,ALLYSON ALISON	TOTAL AMOUNT DUE	: 9,019.68	Overdue Bill	: 1
Meter Number	: 538976 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57674759865 BC12/233.6/1300/0/10/02-19-2017/4 1,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497543899616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567073

4979547287

Date : 02-19-2017

BC12/233.6/1330/1189673/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4979547728-7

Collection Ref. Code : 1853-69-962-4

Customer Information----------

Name : ORBE,JEREMIAH JOE LILO-AN

Premise Address : BLOCK 2 LOT15,LESSANDRA MIRAMONTE,PIT-OS

TIN :

Metering Information----------

Meter No	:	417477 GS6	Pole No	:	1189673
Serial No	:	63935219	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6261
Period From	:	01-17-2017	Prev Rdg	:	6113
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	677	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		1,478.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	689.24
Transmission Charge	0.4094/kWh	60.59
System Loss Charge	0.6734/kWh	99.66
Sub-Total		849.49
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	0.096/kWh	14.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,479.00	29.58
Sub-Total		43.81
Government Charges		
Franchise Tax - Local		9.91
Value Added Tax		
Generation		44.87
Transmission		1.83
System Loss		6.16
Distribution		51.42
Others		6.45
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		191.14
CURRENT BILL - FEBRUARY 2017		1,512.92
Advance Payment/Credit Adjustments		- 223.89
TOTAL AMOUNT DUE		2,767.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 24, 2016 - 1,020.00

Your monthly electricity consumption chart

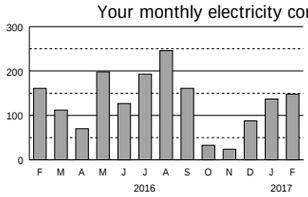

Avg Monthly Usage : 130.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,512.92		
Less : VAT	110.73		
Amount Net of VAT	1,402.19		
Less: BIR 2306	46.13		
BIR 2307	26.63	VATable Sales	1,402.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,329.43	VAT Zero Rated Sales	0.00
Add : VAT	110.73	VAT Amount	110.73
TOTAL AMOUNT DUE	1,440.16	TOTAL SALES	1,512.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/1330/0/10/02-19-2017/4

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. : 497543899616

Collection Ref. Code	: 1853-69-962-4	Premise Address	: BLOCK 2 LOT15,LESSANDRA MIRAMONTE,PIT-OS
Account ID	: 4979547728-7		
Customer Name	: ORBE,JEREMIAH JOE LILO-AN	TOTAL AMOUNT DUE	: 2,767.80
Meter Number	: 417477 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4979547287 BC12/233.6/1330/0/10/02-19-2017/4 1,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833523431955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566734

83383251119

Date : 02-19-2017

BC12/233.6/1385/1189554/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8338325111-9

Collection Ref. Code : 1853-83-821-7

Customer Information----------

Name : MANANSALA,ROMEO JR PEREZ

Premise Address : BLK2 LOT23 LESSANDRA MIRAMONTE,CAMELLA HOMES,,PIT-OS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028123	Pole No	:	1189554
Serial No	:	121751641	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11400
Period From	:	01-17-2017	Prev Rdg	:	11102
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	666	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		5,204.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,387.79
Transmission Charge	0.4094/kWh	122.00
System Loss Charge	0.6734/kWh	200.67
Sub-Total		1,710.46
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	0.096/kWh	28.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 5,204.00	104.08
Sub-Total		132.72
Government Charges		
Franchise Tax - Local		20.26
Value Added Tax		
Generation		90.34
Transmission		3.68
System Loss		12.37
Distribution		102.92
Others		18.36
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		389.90
CURRENT BILL - FEBRUARY 2017		3,090.75
TOTAL AMOUNT DUE		8,294.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 3,933.00

Your monthly electricity consumption chart

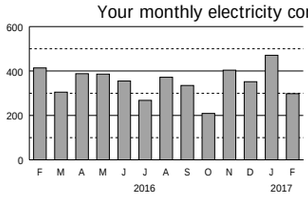

Avg Monthly Usage : 350.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,090.75		
Less : VAT	227.67		
Amount Net of VAT	2,863.08		
Less: BIR 2306	94.86		
BIR 2307	54.42	VATable Sales	2,863.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,713.80	VAT Zero Rated Sales	0.00
Add : VAT	227.67	VAT Amount	227.67
TOTAL AMOUNT DUE	2,941.47	TOTAL SALES	3,090.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/1385/0/10/02-19-2017/4

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. : 833523431955

Collection Ref. Code	: 1853-83-821-7	Premise Address	: BLK2 LOT23 LESSANDRA MIRAMONTE,CAMELLA HOMES,,PIT-OS, CEBU CITY		
Account ID	: 8338325111-9				
Customer Name	: MANANSALA,ROMEO JR PEREZ	TOTAL AMOUNT DUE	: 8,294.92	Overdue Bill	: 1
Meter Number	: MTR1028123				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83383251119

BC12/233.6/1385/0/10/02-19-2017/4

1,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975181943022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553389

97536830454

Date : 02-19-2017

BC12/233.6/1400/1189554/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9753683045-4

Collection Ref. Code : 1851-67-929-4

Customer Information----------

Name : CABILI,LESLIE HUDENCIAL

Premise Address : BLOCK 2 LOT 25,LESSANDRA MIRAMONTE,PIT-OS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	545855 GS6	Pole No	:	1189554
Serial No	:	20436720	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2673
Period From	:	01-17-2017	Prev Rdg	:	2525
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	705	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		1,139.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	689.24
Transmission Charge	0.4094/kWh	60.59
System Loss Charge	0.6734/kWh	99.66
Sub-Total		849.49
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	0.096/kWh	14.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,139.00	22.78
Sub-Total		37.01
Government Charges		
Franchise Tax - Local		9.86
Value Added Tax		
Generation		44.87
Transmission		1.83
System Loss		6.16
Distribution		51.42
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		190.26
CURRENT BILL - FEBRUARY 2017		1,505.24
Advance Payment/Credit Adjustments		- 63.15
TOTAL AMOUNT DUE		2,581.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,166.00

Your monthly electricity consumption chart

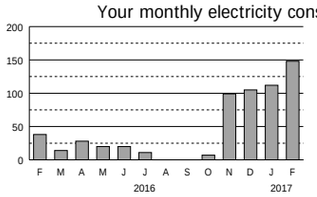

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,505.24		
Less : VAT	109.90		
Amount Net of VAT	1,395.34		
Less: BIR 2306	45.79		
BIR 2307	26.50	VATable Sales	1,395.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,323.05	VAT Zero Rated Sales	0.00
Add : VAT	109.90	VAT Amount	109.90
TOTAL AMOUNT DUE	1,432.95	TOTAL SALES	1,505.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/1400/0/10/02-19-2017/4

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. : 975181943022

Collection Ref. Code	: 1851-67-929-4	Premise Address	: BLOCK 2 LOT 25,LESSANDRA MIRAMONTE,PIT-OS, CEBU CITY
Account ID	: 9753683045-4		
Customer Name	: CABILI,LESLIE HUDENCIAL	TOTAL AMOUNT DUE	: 2,581.15
Meter Number	: 545855 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97536830454

BC12/233.6/1400/0/10/02-19-2017/4

1,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279329744390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556274

27938353714

Date : 02-19-2017

BC12/233.6/1430/1189680/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2793835371-4

Collection Ref. Code : 1853-21-836-7

Customer Information----------

Name : TRINIDAD,CARINA PAJARES

Premise Address : BLOCK 2 LOT 31,LESSANDRA MIRAMONTE,PITOS

TIN :

Metering Information----------

Meter No	:	534344 GS6	Pole No	:	1189680
Serial No	:	80403911	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5422
Period From	:	01-17-2017	Prev Rdg	:	5233
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	508	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		1,807.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	880.17
Transmission Charge	0.4094/kWh	77.38
System Loss Charge	0.6734/kWh	127.27
Sub-Total		1,084.82
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	0.096/kWh	18.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,808.00	36.16
Sub-Total		54.32
Government Charges		
Franchise Tax - Local		12.64
Value Added Tax		
Generation		57.29
Transmission		2.33
System Loss		7.85
Distribution		65.49
Others		8.04
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		243.68
CURRENT BILL - FEBRUARY 2017		1,928.60
TOTAL AMOUNT DUE		3,736.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,670.00

Your monthly electricity consumption chart

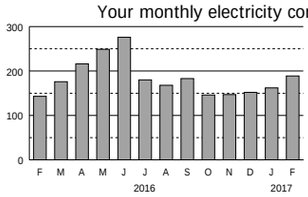

Avg Monthly Usage : 183.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,928.60		
Less : VAT	141.00		
Amount Net of VAT	1,787.60		
Less: BIR 2306	58.76		
BIR 2307	33.95	VATable Sales	1,787.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,694.89	VAT Zero Rated Sales	0.00
Add : VAT	141.00	VAT Amount	141.00
TOTAL AMOUNT DUE	1,835.89	TOTAL SALES	1,928.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/1430/0/10/02-19-2017/4

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. : 279329744390

Collection Ref. Code	: 1853-21-836-7	Premise Address	: BLOCK 2 LOT 31,LESSANDRA MIRAMONTE,PITOS		
Account ID	: 2793835371-4				
Customer Name	: TRINIDAD,CARINA PAJARES	TOTAL AMOUNT DUE	: 3,736.44	Overdue Bill	: 1
Meter Number	: 534344 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27938353714 BC12/233.6/1430/0/10/02-19-2017/4 1,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238548020809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551942

23848067155

Date : 02-19-2017

BC12/233.6/1450/1189603/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2384806715-5

Collection Ref. Code : 1851-83-113-4

Customer Information----------

Name : TOMIMBANG,MABEL HONORIDEZ

Premise Address : BLOCK 2 LOT 34,MIRAMONTE LESSANDRA,PIT-OS

TIN :

Metering Information----------

Meter No	:	533634 GS6	Pole No	:	1189603
Serial No	:	75383439	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3967
Period From	:	01-17-2017	Prev Rdg	:	3885
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	488	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		817.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
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 710.29	- 71.03
Surcharge	0.02 of 817.00	16.34
Sub-Total		- 54.69
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 3.25
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		98.77
CURRENT BILL - FEBRUARY 2017		754.37
TOTAL AMOUNT DUE		1,571.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 764.00

Your monthly electricity consumption chart

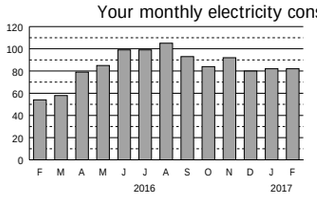

Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	754.37		
Less : VAT	54.78		
Amount Net of VAT	699.59		
Less: BIR 2306	22.83		
BIR 2307	13.21	VATable Sales	699.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	663.55	VAT Zero Rated Sales	0.00
Add : VAT	54.78	VAT Amount	54.78
TOTAL AMOUNT DUE	718.33	TOTAL SALES	754.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/1450/0/10/02-19-2017/4

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. : 238548020809

Collection Ref. Code	: 1851-83-113-4	Premise Address	: BLOCK 2 LOT 34,MIRAMONTE LESSANDRA,PIT-OS		
Account ID	: 2384806715-5				
Customer Name	: TOMIMBANG,MABEL HONORIDEZ	TOTAL AMOUNT DUE	: 1,571.45	Overdue Bill	: 1
Meter Number	: 533634 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23848067155

BC12/233.6/1450/0/10/02-19-2017/4

1,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077026455614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554981

07736929709

Date : 02-19-2017

BC12/233.6/1490/1189624/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0773692970-9

Collection Ref. Code : 1851-67-935-9

Customer Information----------

Name : CADAMPOG,ELDA TULID

Premise Address : BLOCK 2 LOT 39,LESSANDRA MIRAMONTE,PIT-OS

TIN : 221-305-320-000

Metering Information----------

Meter No	:	528355 GS6	Pole No	:	1189624
Serial No	:	24648109	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	17379
Period From	:	01-17-2017	Prev Rdg	:	17129
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	688	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		2,912.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,164.25
Transmission Charge	0.4094/kWh	102.35
System Loss Charge	0.6734/kWh	168.35
Sub-Total		1,434.95
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	0.096/kWh	24.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,912.00	58.24
Sub-Total		82.27
Government Charges		
Franchise Tax - Local		16.78
Value Added Tax		
Generation		75.78
Transmission		3.09
System Loss		10.39
Distribution		86.44
Others		11.89
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		323.49
CURRENT BILL - FEBRUARY 2017		2,561.04
TOTAL AMOUNT DUE		5,473.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 2,812.00

Your monthly electricity consumption chart

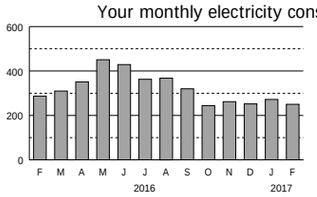

Avg Monthly Usage : 319.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,561.04		
Less : VAT	187.59		
Amount Net of VAT	2,373.45		
Less: BIR 2306	78.17		
BIR 2307	45.09	VATable Sales	2,373.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,250.19	VAT Zero Rated Sales	0.00
Add : VAT	187.59	VAT Amount	187.59
TOTAL AMOUNT DUE	2,437.78	TOTAL SALES	2,561.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/1490/0/10/02-19-2017/4

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. : 077026455614

Collection Ref. Code	: 1851-67-935-9	Premise Address	: BLOCK 2 LOT 39,LESSANDRA MIRAMONTE,PIT-OS		
Account ID	: 0773692970-9				
Customer Name	: CADAMPOG,ELDA TULID	TOTAL AMOUNT DUE	: 5,473.14	Overdue Bill	: 1
Meter Number	: 528355 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07736929709 BC12/233.6/1490/0/10/02-19-2017/4 1,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072032551484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552535

07268851735

Date : 02-19-2017

BC12/233.6/1522/1189603/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0726885173-5

Collection Ref. Code : 1859-32-659-5

Customer Information----------

Name : AVENIDO,FERDINAND GARCIA

Premise Address : BLOCK2 LOT 42,LESSANDRA MIRAMONTE,PIT-OS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027227	Pole No	:	1189603
Serial No	:	121750111	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8376
Period From	:	01-17-2017	Prev Rdg	:	8151
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	550	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,085.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,047.83
Transmission Charge	0.4094/kWh	92.12
System Loss Charge	0.6734/kWh	151.52
Sub-Total		1,291.47
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	0.096/kWh	21.60
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,085.50	61.71
Sub-Total		83.34
Government Charges		
Franchise Tax - Local		15.18
Value Added Tax		
Generation		68.21
Transmission		2.78
System Loss		9.33
Distribution		77.86
Others		11.82
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		292.37
CURRENT BILL - FEBRUARY 2017		2,315.98
TOTAL AMOUNT DUE		5,401.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 2,810.00

Your monthly electricity consumption chart

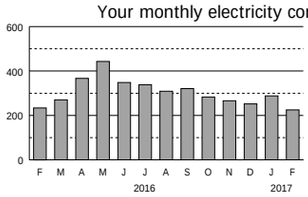

Avg Monthly Usage : 303.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,315.98		
Less : VAT	170.00		
Amount Net of VAT	2,145.98		
Less: BIR 2306	70.84		
BIR 2307	40.78	VATable Sales	2,145.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,034.36	VAT Zero Rated Sales	0.00
Add : VAT	170.00	VAT Amount	170.00
TOTAL AMOUNT DUE	2,204.36	TOTAL SALES	2,315.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/1522/0/10/02-19-2017/4

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. : 072032551484

Collection Ref. Code	: 1859-32-659-5	Premise Address	: BLOCK2 LOT 42,LESSANDRA MIRAMONTE,PIT-OS,CEBU CITY		
Account ID	: 0726885173-5				
Customer Name	: AVENIDO,FERDINAND GARCIA	TOTAL AMOUNT DUE	: 5,401.24	Overdue Bill	: 1
Meter Number	: MTR1027227				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07268851735

BC12/233.6/1522/0/10/02-19-2017/4

1,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849635446616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558404

84946400425

Date : 02-19-2017

BC12/233.6/1602/1189610/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8494640042-5

Collection Ref. Code : 1857-63-629-5

Customer Information----------

Name : BAULITA,NELSON CERNAL

Premise Address : BLK2 LOT 52,LESSANDRA MIRAMONTE,PITOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012590 EFS6	Pole No	:	1189610
Serial No	:	121433934	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3129
Period From	:	01-17-2017	Prev Rdg	:	2963
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	550	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		623.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	773.06
Transmission Charge	0.4094/kWh	67.96
System Loss Charge	0.6734/kWh	111.78
Sub-Total		952.80
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	0.096/kWh	15.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 623.00	12.46
Sub-Total		28.42
Government Charges		
Franchise Tax - Local		10.96
Value Added Tax		
Generation		50.32
Transmission		2.05
System Loss		6.89
Distribution		57.60
Others		4.73
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		211.63
CURRENT BILL - FEBRUARY 2017		1,672.83
Advance Payment/Credit Adjustments		- 0.99
TOTAL AMOUNT DUE		2,294.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 4,108.96

Your monthly electricity consumption chart

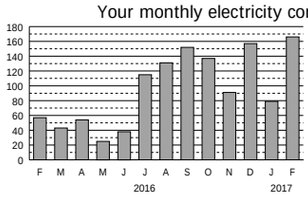

Avg Monthly Usage : 95.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,672.83		
Less : VAT	121.59		
Amount Net of VAT	1,551.24		
Less: BIR 2306	50.67		
BIR 2307	29.44	VATable Sales	1,551.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,471.13	VAT Zero Rated Sales	0.00
Add : VAT	121.59	VAT Amount	121.59
TOTAL AMOUNT DUE	1,592.72	TOTAL SALES	1,672.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/1602/0/10/02-19-2017/4

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. : 849635446616

Collection Ref. Code	: 1857-63-629-5	Premise Address	: BLK2 LOT 52,LESSANDRA MIRAMONTE,PITOS, CEBU CITY		
Account ID	: 8494640042-5				
Customer Name	: BAULITA,NELSON CERNAL	TOTAL AMOUNT DUE	: 2,294.90	Overdue Bill	: 1
Meter Number	: 012590 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84946400425 BC12/233.6/1602/0/10/02-19-2017/4 1,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505200836558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552107

50597489538

Date : 02-19-2017

BC12/233.6/1606/1189610/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5059748953-8

Collection Ref. Code : 1859-88-941-7

Customer Information----------

Name : HARADA,MARIA MELISSA CASAS

Premise Address : BLOCK 2 LOT 53,LESANDRA MIRAMONTE,PIT OS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040624	Pole No	:	1189610
Serial No	:	126812152	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2422
Period From	:	01-17-2017	Prev Rdg	:	2239
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	545	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,059.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	852.23
Transmission Charge	0.4094/kWh	74.92
System Loss Charge	0.6734/kWh	123.23
Sub-Total		1,050.38
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	0.096/kWh	17.57
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,059.00	41.18
Sub-Total		58.77
Government Charges		
Franchise Tax - Local		12.28
Value Added Tax		
Generation		55.47
Transmission		2.26
System Loss		7.60
Distribution		63.43
Others		8.53
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		236.75
CURRENT BILL - FEBRUARY 2017		1,874.52
TOTAL AMOUNT DUE		3,933.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,065.00

Your monthly electricity consumption chart

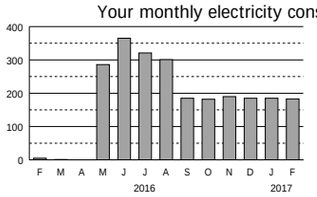

Avg Monthly Usage : 183.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,874.52		
Less : VAT	137.29		
Amount Net of VAT	1,737.23		
Less: BIR 2306	57.21		
BIR 2307	33.00	VATable Sales	1,737.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,647.02	VAT Zero Rated Sales	0.00
Add : VAT	137.29	VAT Amount	137.29
TOTAL AMOUNT DUE	1,784.31	TOTAL SALES	1,874.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/1606/0/10/02-19-2017/4

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. : 505200836558

Collection Ref. Code	: 1859-88-941-7	Premise Address	: BLOCK 2 LOT 53,LESANDRA MIRAMONTE,PIT OS, CEBU CITY		
Account ID	: 5059748953-8				
Customer Name	: HARADA,MARIA MELISSA CASAS	TOTAL AMOUNT DUE	: 3,933.75	Overdue Bill	: 1
Meter Number	: MTR1040624				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50597489538 BC12/233.6/1606/0/10/02-19-2017/4 1,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477932634153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555408

47789234961

Date : 02-19-2017

BC12/233.6/1630/1189610/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4778923496-1

Collection Ref. Code : 1851-33-140-9

Customer Information----------

Name : PABLEO,REDDA CABRERA

Premise Address : BLOCK 2 LOT 57 LESSANDRA MIRAMONTE SUBD.,PIT-OS

TIN :

Metering Information----------

Meter No	:	513353 GS6	Pole No	:	1189610
Serial No	:	54460271	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7113
Period From	:	01-17-2017	Prev Rdg	:	7019
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	508	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		873.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
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 813.51	- 40.68
Surcharge	0.02 of 873.50	17.47
Sub-Total		- 23.21
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		- 0.51
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		116.66
CURRENT BILL - FEBRUARY 2017		906.96
TOTAL AMOUNT DUE		1,780.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 955.00

Your monthly electricity consumption chart

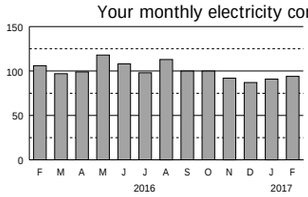

Avg Monthly Usage : 100.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	906.96		
Less : VAT	65.94		
Amount Net of VAT	841.02		
Less: BIR 2306	27.48		
BIR 2307	15.92	VATable Sales	841.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	797.62	VAT Zero Rated Sales	0.00
Add : VAT	65.94	VAT Amount	65.94
TOTAL AMOUNT DUE	863.56	TOTAL SALES	906.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/1630/0/10/02-19-2017/4

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. : 477932634153

Collection Ref. Code	: 1851-33-140-9	Premise Address	: BLOCK 2 LOT 57 LESSANDRA MIRAMONTE SUBD.,PIT-OS		
Account ID	: 4778923496-1				
Customer Name	: PABLEO,REDDA CABRERA	TOTAL AMOUNT DUE	: 1,780.33	Overdue Bill	: 1
Meter Number	: 513353 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47789234961 BC12/233.6/1630/0/10/02-19-2017/4 1,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973241918840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552236

97375282338

Date : 02-19-2017

BC12/233.6/1762/1189722/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9737528233-8

Collection Ref. Code : 1859-32-695-1

Customer Information----------

Name : SANTILLAN,REYNALDO INSO

Premise Address : M4 PIT-OS,PIT-OS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010887	Pole No	:	1189722
Serial No	:	121573209	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1575
Period From	:	01-17-2017	Prev Rdg	:	1538
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	550	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		188.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
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 323.25	- 161.63
Surcharge	0.02 of 188.50	3.77
Sub-Total		- 157.86
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
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		32.72
CURRENT BILL - FEBRUARY 2017		198.11
Advance Payment/Credit Adjustments		- 88.65
TOTAL AMOUNT DUE		297.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 319.00

Your monthly electricity consumption chart

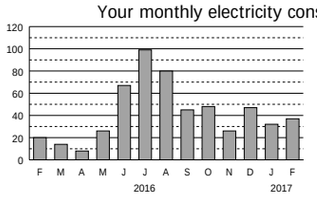

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.11		
Less : VAT	13.86		
Amount Net of VAT	184.25		
Less: BIR 2306	5.78		
BIR 2307	3.33	VATable Sales	184.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.14	VAT Zero Rated Sales	0.00
Add : VAT	13.86	VAT Amount	13.86
TOTAL AMOUNT DUE	189.00	TOTAL SALES	198.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/1762/0/10/02-19-2017/4

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. : 973241918840

Collection Ref. Code	: 1859-32-695-1	Premise Address	: M4 PIT-OS,PIT-OS,CEBU CITY		
Account ID	: 9737528233-8				
Customer Name	: SANTILLAN,REYNALDO INSO	TOTAL AMOUNT DUE	: 297.82	Overdue Bill	: 1
Meter Number	: MTR1010887				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97375282338

BC12/233.6/1762/0/10/02-19-2017/4

1,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707388046611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553100

70718085064

Date : 02-19-2017

BC12/233.6/1798/1189813/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7071808506-4

Collection Ref. Code : 1855-71-593-7

Customer Information----------

Name : DACLES,ROSE ANN RIZON

Premise Address : LOT 88 BLK 02,LESSANDRA MIRAMONTE SUBD.,PIT-OS

TIN :

Metering Information----------

Meter No	:	001254 EFS6	Pole No	:	1189813
Serial No	:	94721613	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4599
Period From	:	01-17-2017	Prev Rdg	:	4390
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	563	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		2,438.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	973.31
Transmission Charge	0.4094/kWh	85.56
System Loss Charge	0.6734/kWh	140.74
Sub-Total		1,199.61
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	0.096/kWh	20.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,438.00	48.76
Sub-Total		68.84
Government Charges		
Franchise Tax - Local		14.04
Value Added Tax		
Generation		63.36
Transmission		2.58
System Loss		8.68
Distribution		72.36
Others		9.95
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		270.54
CURRENT BILL - FEBRUARY 2017		2,142.01
TOTAL AMOUNT DUE		4,580.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,593.00

Your monthly electricity consumption chart

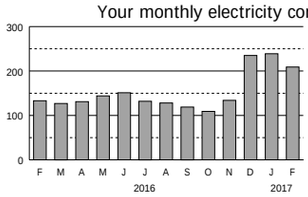

Avg Monthly Usage : 153.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,142.01		
Less : VAT	156.93		
Amount Net of VAT	1,985.08		
Less: BIR 2306	65.40		
BIR 2307	37.71	VATable Sales	1,985.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,881.97	VAT Zero Rated Sales	0.00
Add : VAT	156.93	VAT Amount	156.93
TOTAL AMOUNT DUE	2,038.90	TOTAL SALES	2,142.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/1798/0/10/02-19-2017/4

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. : 707388046611

Collection Ref. Code	: 1855-71-593-7	Premise Address	: LOT 88 BLK 02,LESSANDRA MIRAMONTE SUBD.,PIT-OS		
Account ID	: 7071808506-4				
Customer Name	: DACLES,ROSE ANN RIZON	TOTAL AMOUNT DUE	: 4,580.18	Overdue Bill	: 1
Meter Number	: 001254 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70718085064 BC12/233.6/1798/0/10/02-19-2017/4 1,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499493761204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567979

49958451582

Date : 02-19-2017

BC12/233.6/1802/1189813/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4995845158-2

Collection Ref. Code : 1859-65-008-2

Customer Information----------

Name : MIPARANUM,NEHEMA BURLAT

Premise Address : BLOCK 2 LOT 92,LESSANDRA MIRAMONTE,PIT-OS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049795	Pole No	:	1189813
Serial No	:	121743304	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5373
Period From	:	01-17-2017	Prev Rdg	:	5117
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	595	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		2,393.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,192.19
Transmission Charge	0.4094/kWh	104.81
System Loss Charge	0.6734/kWh	172.39
Sub-Total		1,469.39
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	0.096/kWh	24.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 5,423.00	108.46
Sub-Total		133.07
Government Charges		
Franchise Tax - Local		17.55
Value Added Tax		
Generation		77.60
Transmission		3.17
System Loss		10.65
Distribution		88.50
Others		18.07
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		337.49
CURRENT BILL - FEBRUARY 2017		2,677.44
TOTAL AMOUNT DUE		5,070.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 3,030.00

Your monthly electricity consumption chart

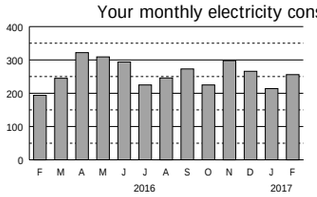

Avg Monthly Usage : 259.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,677.44		
Less : VAT	197.99		
Amount Net of VAT	2,479.45		
Less: BIR 2306	82.51		
BIR 2307	47.15	VATable Sales	2,479.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,349.79	VAT Zero Rated Sales	0.00
Add : VAT	197.99	VAT Amount	197.99
TOTAL AMOUNT DUE	2,547.78	TOTAL SALES	2,677.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/1802/0/10/02-19-2017/4

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. : 499493761204

Collection Ref. Code	: 1859-65-008-2	Premise Address	: BLOCK 2 LOT 92,LESSANDRA MIRAMONTE,PIT-OS, CEBU CITY		
Account ID	: 4995845158-2				
Customer Name	: MIPARANUM,NEHEMA BURLAT	TOTAL AMOUNT DUE	: 5,070.56	Overdue Bill	: 1
Meter Number	: MTR1049795				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49958451582 BC12/233.6/1802/0/10/02-19-2017/4 1,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406521519117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552797

40676269489

Date : 02-19-2017

BC12/233.6/1900/1189743/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4067626948-9

Collection Ref. Code : 1851-74-563-7

Customer Information----------

Name : LAYSON,ANGEL JUNN III PILANDE

Premise Address : BLOCK 4 LOT 39,LESSANDRA MIRAMONTE,PITOS

TIN :

Metering Information----------

Meter No	:	531318 GS6	Pole No	:	1189743
Serial No	:	86752850	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	25617
Period From	:	01-17-2017	Prev Rdg	:	25167
No of Days	:	31	Diff Rdg	:	450
Avg kWh/day	:	14.52	Registered	:	450
Conn Load	:	690	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		4,445.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,095.65
Transmission Charge	0.4094/kWh	184.23
System Loss Charge	0.6734/kWh	303.03
Sub-Total		2,582.91
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	0.096/kWh	43.20
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,446.00	88.92
Sub-Total		132.17
Government Charges		
Franchise Tax - Local		30.06
Value Added Tax		
Generation		136.42
Transmission		5.56
System Loss		18.70
Distribution		155.11
Others		19.47
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		579.72
CURRENT BILL - FEBRUARY 2017		4,587.39
TOTAL AMOUNT DUE		9,033.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 4,959.00

Your monthly electricity consumption chart

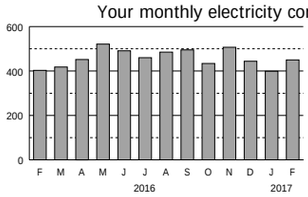

Avg Monthly Usage : 458.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,587.39		
Less : VAT	335.26		
Amount Net of VAT	4,252.13		
Less: BIR 2306	139.69		
BIR 2307	80.75	VATable Sales	4,252.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,031.69	VAT Zero Rated Sales	0.00
Add : VAT	335.26	VAT Amount	335.26
TOTAL AMOUNT DUE	4,366.95	TOTAL SALES	4,587.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/1900/0/10/02-19-2017/4

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. : 406521519117

Collection Ref. Code	: 1851-74-563-7	Premise Address	: BLOCK 4 LOT 39,LESSANDRA MIRAMONTE,PITOS		
Account ID	: 4067626948-9				
Customer Name	: LAYSON,ANGEL JUNN III PILANDE	TOTAL AMOUNT DUE	: 9,033.35	Overdue Bill	: 1
Meter Number	: 531318 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40676269489 BC12/233.6/1900/0/10/02-19-2017/4 1,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926241595473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563344

92695023124

Date : 02-19-2017

BC12/233.6/1930/1189743/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9269502312-4

Collection Ref. Code : 1853-27-644-8

Customer Information----------

Name : BITONG,FLORIE FE GONZALES

Premise Address : BLK 4 LOT 36,LESSANDRA MIRAMONTE,PIT-OS,CEBU CITY

TIN : 283-777-107-000

Metering Information----------

Meter No	:	489497 GS6	Pole No	:	1189743
Serial No	:	52436387	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10060
Period From	:	01-17-2017	Prev Rdg	:	9902
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	677	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		163.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	735.81
Transmission Charge	0.4094/kWh	64.69
System Loss Charge	0.6734/kWh	106.40
Sub-Total		906.90
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	0.096/kWh	15.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,663.50	33.27
Sub-Total		48.46
Government Charges		
Franchise Tax - Local		10.59
Value Added Tax		
Generation		47.89
Transmission		1.96
System Loss		6.56
Distribution		54.85
Others		7.09
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		204.22
CURRENT BILL - FEBRUARY 2017		1,616.66
TOTAL AMOUNT DUE		1,780.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 1,500.00

Your monthly electricity consumption chart

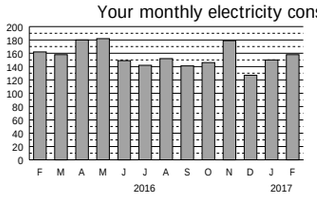

Avg Monthly Usage : 155.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,616.66		
Less : VAT	118.35		
Amount Net of VAT	1,498.31		
Less: BIR 2306	49.30		
BIR 2307	28.46	VATable Sales	1,498.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,420.55	VAT Zero Rated Sales	0.00
Add : VAT	118.35	VAT Amount	118.35
TOTAL AMOUNT DUE	1,538.90	TOTAL SALES	1,616.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/1930/0/10/02-19-2017/4

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. : 926241595473

Collection Ref. Code	: 1853-27-644-8	Premise Address	: BLK 4 LOT 36,LESSANDRA MIRAMONTE,PIT-OS,CEBU CITY		
Account ID	: 9269502312-4				
Customer Name	: BITONG,FLORIE FE GONZALES	TOTAL AMOUNT DUE	: 1,780.36	Overdue Bill	: 1
Meter Number	: 489497 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92695023124

BC12/233.6/1930/0/10/02-19-2017/4

1,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139126620597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552173

13917533195

Date : 02-19-2017

BC12/233.6/1940/1189743/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1391753319-5

Collection Ref. Code : 1851-73-686-7

Customer Information----------

Name : ECHEVARRIA,FABIAN CORTES

Premise Address : BLOCK 4 LOT 35,LESSANDRA MIRAMONTE,PIT-OS

TIN : 243-725-093-000

Metering Information----------

Meter No	:	531203 GS6	Pole No	:	1189743
Serial No	:	25319065	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	16013
Period From	:	01-17-2017	Prev Rdg	:	15844
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	508	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		1,804.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	787.03
Transmission Charge	0.4094/kWh	69.19
System Loss Charge	0.6734/kWh	113.80
Sub-Total		970.02
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	0.096/kWh	16.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,804.00	36.08
Sub-Total		52.32
Government Charges		
Franchise Tax - Local		11.33
Value Added Tax		
Generation		51.23
Transmission		2.09
System Loss		7.02
Distribution		58.63
Others		7.64
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		218.45
CURRENT BILL - FEBRUARY 2017		1,729.34
Advance Payment/Credit Adjustments		- 371.10
TOTAL AMOUNT DUE		3,162.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,818.00

Your monthly electricity consumption chart

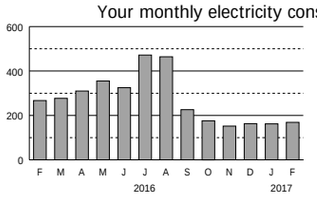

Avg Monthly Usage : 270.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,729.34		
Less : VAT	126.61		
Amount Net of VAT	1,602.73		
Less: BIR 2306	52.75		
BIR 2307	30.44	VATable Sales	1,602.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,519.54	VAT Zero Rated Sales	0.00
Add : VAT	126.61	VAT Amount	126.61
TOTAL AMOUNT DUE	1,646.15	TOTAL SALES	1,729.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/1940/0/10/02-19-2017/4

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. : 139126620597

Collection Ref. Code	: 1851-73-686-7	Premise Address	: BLOCK 4 LOT 35,LESSANDRA MIRAMONTE,PIT-OS		
Account ID	: 1391753319-5				
Customer Name	: ECHEVARRIA,FABIAN CORTES	TOTAL AMOUNT DUE	: 3,162.41	Overdue Bill	: 1
Meter Number	: 531203 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13917533195 BC12/233.6/1940/0/10/02-19-2017/4 1,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294207303928
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565239

29424021136

Date : 02-19-2017

BC12/233.6/1941/1189743/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2942402113-6

Collection Ref. Code : 1857-26-542-4

Customer Information----------

Name : RUBIA,ELISA PEDROSA

Premise Address : BLOCK 4 LOT 34 LESSANDRA MIRAMONTE,PIT-OS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008051 EFS6	Pole No	:	1189743
Serial No	:	121427776	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4610
Period From	:	01-17-2017	Prev Rdg	:	4449
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	550	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		1,925.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	749.78
Transmission Charge	0.4094/kWh	65.91
System Loss Charge	0.6734/kWh	108.42
Sub-Total		924.11
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	0.096/kWh	15.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,925.50	38.51
Sub-Total		53.99
Government Charges		
Franchise Tax - Local		10.83
Value Added Tax		
Generation		48.81
Transmission		1.99
System Loss		6.70
Distribution		55.88
Others		7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		208.67
CURRENT BILL - FEBRUARY 2017		1,652.44
TOTAL AMOUNT DUE		3,578.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 3,855.00

Your monthly electricity consumption chart

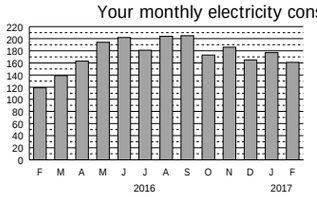

Avg Monthly Usage : 174.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,652.44		
Less : VAT	121.16		
Amount Net of VAT	1,531.28		
Less: BIR 2306	50.49		
BIR 2307	29.09	VATable Sales	1,531.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,451.70	VAT Zero Rated Sales	0.00
Add : VAT	121.16	VAT Amount	121.16
TOTAL AMOUNT DUE	1,572.86	TOTAL SALES	1,652.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/1941/0/10/02-19-2017/4

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. : 294207303928

Collection Ref. Code	: 1857-26-542-4	Premise Address	: BLOCK 4 LOT 34 LESSANDRA MIRAMONTE,PIT-OS, CEBU CITY		
Account ID	: 2942402113-6				
Customer Name	: RUBIA,ELISA PEDROSA	TOTAL AMOUNT DUE	: 3,578.13	Overdue Bill	: 1
Meter Number	: 008051 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29424021136

BC12/233.6/1941/0/10/02-19-2017/4

1,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330097325255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567122

33097047048

Date : 02-19-2017

BC12/233.6/1960/1189764/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3309704704-8

Collection Ref. Code : 1853-42-995-3

Customer Information----------

Name : GARCIA,KARL DOYLE GANAGANAG

Premise Address : BLOCK 4 LOT 31,LESSANDRA MIRAMONTE,PIT-OS,Cebu City

TIN :

Metering Information----------

Meter No	:	549079 GS6	Pole No	:	1189764
Serial No	:	95555672	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	14257
Period From	:	01-17-2017	Prev Rdg	:	13958
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	508	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		3,358.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,392.44
Transmission Charge	0.4094/kWh	122.41
System Loss Charge	0.6734/kWh	201.35
Sub-Total		1,716.20
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,358.50	67.17
Sub-Total		95.90
Government Charges		
Franchise Tax - Local		20.04
Value Added Tax		
Generation		90.64
Transmission		3.70
System Loss		12.41
Distribution		103.26
Others		13.91
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		386.41
CURRENT BILL - FEBRUARY 2017		3,059.04
TOTAL AMOUNT DUE		6,417.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 3,850.00

Your monthly electricity consumption chart

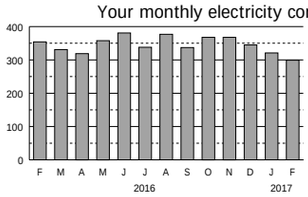

Avg Monthly Usage : 345.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,059.04		
Less : VAT	223.92		
Amount Net of VAT	2,835.12		
Less: BIR 2306	93.30		
BIR 2307	53.85	VATable Sales	2,835.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,687.97	VAT Zero Rated Sales	0.00
Add : VAT	223.92	VAT Amount	223.92
TOTAL AMOUNT DUE	2,911.89	TOTAL SALES	3,059.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/1960/0/10/02-19-2017/4

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. : 330097325255

Collection Ref. Code	: 1853-42-995-3	Premise Address	: BLOCK 4 LOT 31,LESSANDRA MIRAMONTE,PIT-OS,Cebu City		
Account ID	: 3309704704-8				
Customer Name	: GARCIA,KARL DOYLE GANAGANAG	TOTAL AMOUNT DUE	: 6,417.47	Overdue Bill	: 1
Meter Number	: 549079 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33097047048 BC12/233.6/1960/0/10/02-19-2017/4 1,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235708168262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549935

23588689952

Date : 02-19-2017

BC12/233.6/1990/1189722/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2358868995-2

Collection Ref. Code : 1851-83-083-9

Customer Information----------

Name : CAWIT,HUNNIE GRACE CARINO

Premise Address : BLOCK 4 LOT 28,LESSANDRA MIRAMONTE,PIT-OS

TIN :

Metering Information----------

Meter No	:	533831 GS6	Pole No	:	1189722
Serial No	:	26153591	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8647
Period From	:	01-17-2017	Prev Rdg	:	8521
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	488	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		1,239.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	586.78
Transmission Charge	0.4094/kWh	51.58
System Loss Charge	0.6734/kWh	84.85
Sub-Total		723.21
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	0.096/kWh	12.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,239.00	24.78
Sub-Total		36.89
Government Charges		
Franchise Tax - Local		8.44
Value Added Tax		
Generation		38.18
Transmission		1.56
System Loss		5.25
Distribution		43.86
Others		5.44
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		162.75
CURRENT BILL - FEBRUARY 2017		1,288.38
TOTAL AMOUNT DUE		2,527.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 1,298.00

Your monthly electricity consumption chart

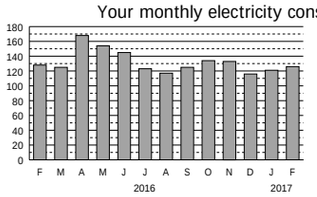

Avg Monthly Usage : 131.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,288.38		
Less : VAT	94.29		
Amount Net of VAT	1,194.09		
Less: BIR 2306	39.29		
BIR 2307	22.68	VATable Sales	1,194.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,132.12	VAT Zero Rated Sales	0.00
Add : VAT	94.29	VAT Amount	94.29
TOTAL AMOUNT DUE	1,226.41	TOTAL SALES	1,288.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/1990/0/10/02-19-2017/4

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. : 235708168262

Collection Ref. Code	: 1851-83-083-9	Premise Address	: BLOCK 4 LOT 28,LESSANDRA MIRAMONTE,PIT-OS		
Account ID	: 2358868995-2				
Customer Name	: CAWIT,HUNNIE GRACE CARINO	TOTAL AMOUNT DUE	: 2,527.46	Overdue Bill	: 1
Meter Number	: 533831 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23588689952 BC12/233.6/1990/0/10/02-19-2017/4 1,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362188478541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564877

36292364886

Date : 02-19-2017

BC12/233.6/2040/1189715/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3629236488-6

Collection Ref. Code : 1853-41-728-9

Customer Information----------

Name : SARSALEJO,ROIE FREDERICK PENONAL

Premise Address : LOT 22 BLOCK 004,LESSANDRA MIRAMONTE SUBD.,PITOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	548409 GS6	Pole No	:	1189715
Serial No	:	63518376	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4252
Period From	:	01-17-2017	Prev Rdg	:	4189
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	677	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		313.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
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 546.86	- 109.37
Surcharge	0.02 of 313.50	6.27
Sub-Total		- 103.10
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 7.79
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		70.27
CURRENT BILL - FEBRUARY 2017		514.03
Advance Payment/Credit Adjustments		- 1.93
TOTAL AMOUNT DUE		825.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 1,142.00

Your monthly electricity consumption chart

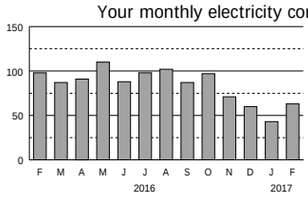

Avg Monthly Usage : 84.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	514.03		
Less : VAT	36.92		
Amount Net of VAT	477.11		
Less: BIR 2306	15.38		
BIR 2307	8.94	VATable Sales	477.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	452.79	VAT Zero Rated Sales	0.00
Add : VAT	36.92	VAT Amount	36.92
TOTAL AMOUNT DUE	489.71	TOTAL SALES	514.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/2040/0/10/02-19-2017/4

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. : 362188478541

Collection Ref. Code	: 1853-41-728-9	Premise Address	: LOT 22 BLOCK 004,LESSANDRA MIRAMONTE SUBD.,PITOS,CEBU CITY		
Account ID	: 3629236488-6				
Customer Name	: SARSALEJO,ROIE FREDERICK PENONAL	TOTAL AMOUNT DUE	: 825.42	Overdue Bill	: 1
Meter Number	: 548409 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36292364886 BC12/233.6/2040/0/10/02-19-2017/4 1,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543082852435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555437

5436162403

Date : 02-19-2017

BC12/233.6/2070/1189750/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5436162440-3

Collection Ref. Code : 1851-72-119-3

Customer Information----------

Name : LUBGUBAN,JOSEPH SUMASTRE

Premise Address : BLOCK 4 LOT 19,LESSANDRA MIRAMONTE,PIT-OS

TIN :

Metering Information----------

Meter No	:	449630 GS6	Pole No	:	1189750
Serial No	:	98671351	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9269
Period From	:	01-17-2017	Prev Rdg	:	9123
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	508	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		1,372.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	679.92
Transmission Charge	0.4094/kWh	59.77
System Loss Charge	0.6734/kWh	98.32
Sub-Total		838.01
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	0.096/kWh	14.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,372.50	27.45
Sub-Total		41.49
Government Charges		
Franchise Tax - Local		9.77
Value Added Tax		
Generation		44.26
Transmission		1.80
System Loss		6.08
Distribution		50.73
Others		6.15
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		188.34
CURRENT BILL - FEBRUARY 2017		1,490.59
TOTAL AMOUNT DUE		2,863.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 1,331.00

Your monthly electricity consumption chart

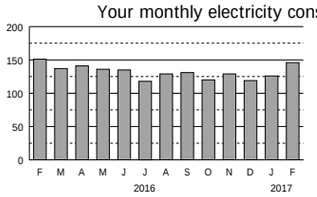

Avg Monthly Usage : 132.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,490.59		
Less : VAT	109.02		
Amount Net of VAT	1,381.57		
Less: BIR 2306	45.42		
BIR 2307	26.24	VATable Sales	1,381.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,309.91	VAT Zero Rated Sales	0.00
Add : VAT	109.02	VAT Amount	109.02
TOTAL AMOUNT DUE	1,418.93	TOTAL SALES	1,490.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/2070/0/10/02-19-2017/4

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. : 543082852435

Collection Ref. Code	: 1851-72-119-3	Premise Address	: BLOCK 4 LOT 19,LESSANDRA MIRAMONTE,PIT-OS		
Account ID	: 5436162440-3				
Customer Name	: LUBGUBAN,JOSEPH SUMASTRE	TOTAL AMOUNT DUE	: 2,863.24	Overdue Bill	: 1
Meter Number	: 449630 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5436162403 BC12/233.6/2070/0/10/02-19-2017/4 1,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079501479174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556517

07982718590

Date : 02-19-2017

BC12/233.6/2100/1189750/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0798271859-0

Collection Ref. Code : 1851-33-320-7

Customer Information----------

Name : CABATINGAN,EMILIO JR. RAMAS

Premise Address : BLOCK 4 LOT 15 LESSANDRA MIRAMONTE,PIT-OS,TALAMBAN

TIN :

Metering Information----------

Meter No	:	510852 GS6	Pole No	:	1189750
Serial No	:	57285751	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10013
Period From	:	01-17-2017	Prev Rdg	:	9863
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	588	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		1,714.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	698.55
Transmission Charge	0.4094/kWh	61.41
System Loss Charge	0.6734/kWh	101.01
Sub-Total		860.97
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	0.096/kWh	14.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,714.50	34.29
Sub-Total		48.71
Government Charges		
Franchise Tax - Local		10.08
Value Added Tax		
Generation		45.48
Transmission		1.85
System Loss		6.24
Distribution		52.10
Others		7.05
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		194.28
CURRENT BILL - FEBRUARY 2017		1,538.16
TOTAL AMOUNT DUE		3,252.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,700.00

Your monthly electricity consumption chart

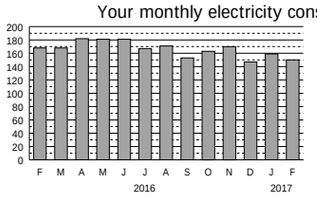

Avg Monthly Usage : 166.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,538.16		
Less : VAT	112.72		
Amount Net of VAT	1,425.44		
Less: BIR 2306	46.98		
BIR 2307	27.08	VATable Sales	1,425.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,351.38	VAT Zero Rated Sales	0.00
Add : VAT	112.72	VAT Amount	112.72
TOTAL AMOUNT DUE	1,464.10	TOTAL SALES	1,538.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/2100/0/10/02-19-2017/4

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. : 079501479174

Collection Ref. Code	: 1851-33-320-7	Premise Address	: BLOCK 4 LOT 15 LESSANDRA MIRAMONTE,PIT-OS,TALAMBAN
Account ID	: 0798271859-0		
Customer Name	: CABATINGAN,EMILIO JR. RAMAS	TOTAL AMOUNT DUE	: 3,252.76
Meter Number	: 510852 GS6	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07982718590

BC12/233.6/2100/0/10/02-19-2017/4

1,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873030259928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552327

87379175869

Date : 02-19-2017

BC12/233.6/2235/1189792/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8737917586-9

Collection Ref. Code : 1855-67-929-9

Customer Information----------

Name : YAP,LESLEY ANN WAGAS

Premise Address : BLOCK 3 LOT 29,LESSANDRA MIRAMONTE,PIT-OS, CEBU CITY

TIN : 244-561-500-000

Metering Information----------

Meter No	:	1411 EVS6	Pole No	:	1189792
Serial No	:	05141842	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4032
Period From	:	01-17-2017	Prev Rdg	:	3931
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	664	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		1,307.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.4094/kWh	41.35
System Loss Charge	0.6734/kWh	68.01
Sub-Total		579.72
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	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,279.00	45.58
Sub-Total		55.29
Government Charges		
Franchise Tax - Local		6.97
Value Added Tax		
Generation		30.64
Transmission		1.25
System Loss		4.20
Distribution		35.28
Others		7.47
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		133.92
CURRENT BILL - FEBRUARY 2017		1,062.92
TOTAL AMOUNT DUE		2,370.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 971.00

Your monthly electricity consumption chart

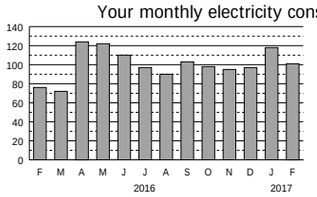

Avg Monthly Usage : 100.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,062.92		
Less : VAT	78.84		
Amount Net of VAT	984.08		
Less: BIR 2306	32.84		
BIR 2307	18.72	VATable Sales	984.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	932.52	VAT Zero Rated Sales	0.00
Add : VAT	78.84	VAT Amount	78.84
TOTAL AMOUNT DUE	1,011.36	TOTAL SALES	1,062.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/2235/0/10/02-19-2017/4

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. : 873030259928

Collection Ref. Code	: 1855-67-929-9	Premise Address	: BLOCK 3 LOT 29,LESSANDRA MIRAMONTE,PIT-OS, CEBU CITY		
Account ID	: 8737917586-9				
Customer Name	: YAP,LESLEY ANN WAGAS	TOTAL AMOUNT DUE	: 2,370.76	Overdue Bill	: 1
Meter Number	: 1411 EVS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87379175869

BC12/233.6/2235/0/10/02-19-2017/4

1,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768148347736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550067

76838953347

Date : 02-19-2017

BC12/233.6/2240/1189792/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7683895334-7

Collection Ref. Code : 1861-56-977-7

Customer Information----------

Name : TABORA,ROMEO JR. CABADOR

Premise Address : BLOCK 03 LOT 28,LESSANDRA MIRAMONTE,PIT-OS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096114	Pole No	:	1189792
Serial No	:	129127960	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2139
Period From	:	01-17-2017	Prev Rdg	:	2018
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	545	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		1,356.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	563.50
Transmission Charge	0.4094/kWh	49.54
System Loss Charge	0.6734/kWh	81.48
Sub-Total		694.52
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	0.096/kWh	11.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,356.00	27.12
Sub-Total		38.75
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		36.68
Transmission		1.49
System Loss		5.02
Distribution		42.15
Others		5.63
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		156.74
CURRENT BILL - FEBRUARY 2017		1,241.23
TOTAL AMOUNT DUE		2,597.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,220.00

Your monthly electricity consumption chart

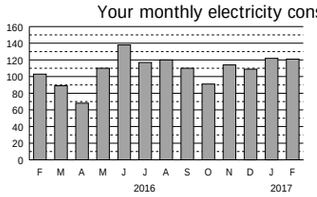

Avg Monthly Usage : 108.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,241.23		
Less : VAT	90.97		
Amount Net of VAT	1,150.26		
Less: BIR 2306	37.92		
BIR 2307	21.85	VATable Sales	1,150.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,090.49	VAT Zero Rated Sales	0.00
Add : VAT	90.97	VAT Amount	90.97
TOTAL AMOUNT DUE	1,181.46	TOTAL SALES	1,241.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/2240/0/10/02-19-2017/4

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. : 768148347736

Collection Ref. Code	: 1861-56-977-7	Premise Address	: BLOCK 03 LOT 28,LESSANDRA MIRAMONTE,PIT-OS CEBU CITY		
Account ID	: 7683895334-7				
Customer Name	: TABORA,ROMEO JR. CABADOR	TOTAL AMOUNT DUE	: 2,597.45	Overdue Bill	: 1
Meter Number	: MTR1096114				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76838953347

BC12/233.6/2240/0/10/02-19-2017/4

1,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663486962081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567704

66329687280

Date : 02-19-2017

BC12/233.6/2260/1189806/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6632968728-0

Collection Ref. Code : 1851-66-011-9

Customer Information----------

Name : GACHO,ALLAN FERNANDEZ

Premise Address : BLOCK 3 LOT 26,LESSANDRA MIRAMONTE,PIT-OS TALAMBAN

TIN :

Metering Information----------

Meter No	:	485335 GS6	Pole No	:	1189806
Serial No	:	56256232	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7696
Period From	:	01-17-2017	Prev Rdg	:	7584
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	910	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		1,599.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	521.58
Transmission Charge	0.4094/kWh	45.85
System Loss Charge	0.6734/kWh	75.42
Sub-Total		642.85
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	0.096/kWh	10.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,599.00	31.98
Sub-Total		42.74
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		33.95
Transmission		1.38
System Loss		4.66
Distribution		39.06
Others		6.04
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		146.04
CURRENT BILL - FEBRUARY 2017		1,157.10
TOTAL AMOUNT DUE		2,756.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,377.00

Your monthly electricity consumption chart

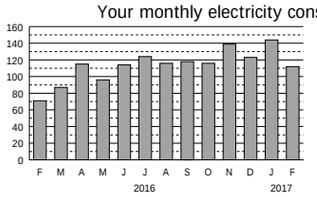

Avg Monthly Usage : 113.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,157.10		
Less : VAT	85.09		
Amount Net of VAT	1,072.01		
Less: BIR 2306	35.46		
BIR 2307	20.37	VATable Sales	1,072.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,016.18	VAT Zero Rated Sales	0.00
Add : VAT	85.09	VAT Amount	85.09
TOTAL AMOUNT DUE	1,101.27	TOTAL SALES	1,157.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/2260/0/10/02-19-2017/4

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. : 663486962081

Collection Ref. Code	: 1851-66-011-9	Premise Address	: BLOCK 3 LOT 26,LESSANDRA MIRAMONTE,PIT-OS TALAMBAN
Account ID	: 6632968728-0		
Customer Name	: GACHO,ALLAN FERNANDEZ	TOTAL AMOUNT DUE	: 2,756.14
Meter Number	: 485335 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66329687280

BC12/233.6/2260/0/10/02-19-2017/4

1,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597981116838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566802

59737593695

Date : 02-19-2017

BC12/233.6/2300/1189750/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5973759369-5

Collection Ref. Code : 1853-25-338-3

Customer Information----------

Name : SALA,ERIC

Premise Address : BLK 3 LOT 21,LESSANDRA MIRAMONTE,PIT-OS CEBU CITY

TIN :

Metering Information----------

Meter No	:	467552 GS6	Pole No	:	1189750
Serial No	:	67824091	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	16043
Period From	:	01-17-2017	Prev Rdg	:	15798
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	677	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		2,446.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,140.97
Transmission Charge	0.4094/kWh	100.30
System Loss Charge	0.6734/kWh	164.98
Sub-Total		1,406.25
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	0.096/kWh	23.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,446.00	48.92
Sub-Total		72.47
Government Charges		
Franchise Tax - Local		16.39
Value Added Tax		
Generation		74.27
Transmission		3.03
System Loss		10.17
Distribution		84.72
Others		10.66
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		315.95
CURRENT BILL - FEBRUARY 2017		2,500.69
TOTAL AMOUNT DUE		4,946.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 3,100.00

Your monthly electricity consumption chart

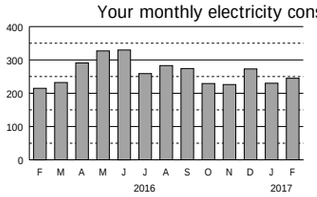

Avg Monthly Usage : 262.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,500.69		
Less : VAT	182.85		
Amount Net of VAT	2,317.84		
Less: BIR 2306	76.20		
BIR 2307	44.02	VATable Sales	2,317.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,197.62	VAT Zero Rated Sales	0.00
Add : VAT	182.85	VAT Amount	182.85
TOTAL AMOUNT DUE	2,380.47	TOTAL SALES	2,500.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/2300/0/10/02-19-2017/4

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. : 597981116838

Collection Ref. Code	: 1853-25-338-3	Premise Address	: BLK 3 LOT 21,LESSANDRA MIRAMONTE,PIT-OS CEBU CITY		
Account ID	: 5973759369-5				
Customer Name	: SALA,ERIC	TOTAL AMOUNT DUE	: 4,946.86	Overdue Bill	: 1
Meter Number	: 467552 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59737593695

BC12/233.6/2300/0/10/02-19-2017/4

1,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892849890983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562307

89243854737

Date : 02-19-2017

BC12/233.6/2335/1189575/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8924385473-7

Collection Ref. Code : 1857-30-767-4

Customer Information----------

Name : GONZALES,KAREN QUINANOLA

Premise Address : PIT-OS,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1139098	Pole No	:	1189575
Serial No	:	84436273	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4061
Period From	:	01-17-2017	Prev Rdg	:	3807
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	550	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		5,500.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,182.88
Transmission Charge	0.4094/kWh	103.99
System Loss Charge	0.6734/kWh	171.04
Sub-Total		1,457.91
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	0.096/kWh	24.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,352.00	67.04
Sub-Total		91.45
Government Charges		
Franchise Tax - Local		17.11
Value Added Tax		
Generation		77.01
Transmission		3.14
System Loss		10.55
Distribution		87.81
Others		13.03
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		329.67
CURRENT BILL - FEBRUARY 2017		2,610.80
Debit Adjustments		42.96
Payment Arrangement		2,106.07
TOTAL AMOUNT DUE		10,260.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 5,212.00

Your monthly electricity consumption chart

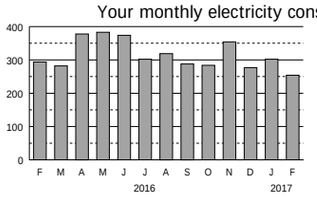

Avg Monthly Usage : 314.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,610.80		
Less : VAT	191.54		
Amount Net of VAT	2,419.26		
Less: BIR 2306	79.81		
BIR 2307	45.96	VATable Sales	2,419.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,293.49	VAT Zero Rated Sales	0.00
Add : VAT	191.54	VAT Amount	191.54
TOTAL AMOUNT DUE	2,485.03	TOTAL SALES	2,610.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/2335/0/10/02-19-2017/4

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. : 892849890983

Collection Ref. Code	: 1857-30-767-4	Premise Address	: PIT-OS,TALAMBAN		
Account ID	: 8924385473-7				
Customer Name	: GONZALES,KAREN QUINANOLA	TOTAL AMOUNT DUE	: 10,260.01	Overdue Bill	: 1
Meter Number	: MTR1139098				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89243854737 BC12/233.6/2335/0/10/02-19-2017/4 1,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768041084412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549966

76879210300

Date : 02-19-2017

BC12/233.6/2410/1189631/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7687921030-0

Collection Ref. Code : 1851-67-203-6

Customer Information----------

Name : FERNANDEZ,ROSARIO DEL ROSARIO

Premise Address : BLOCK 3 LOT 7,LESSANDRA MIRAMONTE,PIT-OS

TIN :

Metering Information----------

Meter No	:	479399 GS6	Pole No	:	1189631
Serial No	:	56732086	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4946
Period From	:	01-17-2017	Prev Rdg	:	4886
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	677	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		881.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
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 521.06	- 156.32
Surcharge	0.02 of 881.00	17.62
Sub-Total		- 138.70
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 10.32
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		63.75
CURRENT BILL - FEBRUARY 2017		446.11
TOTAL AMOUNT DUE		1,327.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 710.00

Your monthly electricity consumption chart

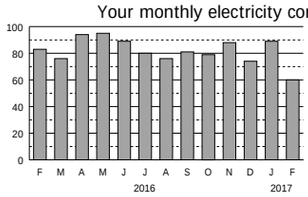

Avg Monthly Usage : 81.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.11		
Less : VAT	32.29		
Amount Net of VAT	413.82		
Less: BIR 2306	13.46		
BIR 2307	7.70	VATable Sales	413.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	392.66	VAT Zero Rated Sales	0.00
Add : VAT	32.29	VAT Amount	32.29
TOTAL AMOUNT DUE	424.95	TOTAL SALES	446.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/2410/0/10/02-19-2017/4

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. : 768041084412

Collection Ref. Code	: 1851-67-203-6	Premise Address	: BLOCK 3 LOT 7,LESSANDRA MIRAMONTE,PIT-OS
Account ID	: 7687921030-0		
Customer Name	: FERNANDEZ,ROSARIO DEL ROSARIO	TOTAL AMOUNT DUE	: 1,327.32 Overdue Bill : 1
Meter Number	: 479399 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76879210300 BC12/233.6/2410/0/10/02-19-2017/4 1,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160152441388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564434

16033676145

Date : 02-19-2017

BC12/233.6/2440/1189666/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1603367614-5

Collection Ref. Code : 1851-63-266-2

Customer Information----------

Name : CLAVETE,VELYN AZARCON

Premise Address : BLOCK 3 LOT 4,LESSNDRA MIRAMONTE,PIT-OS

TIN :

Metering Information----------

Meter No	:	527660 GS6	Pole No	:	1189666
Serial No	:	99390091	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8187
Period From	:	01-17-2017	Prev Rdg	:	7964
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	445	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		1,494.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,038.51
Transmission Charge	0.4094/kWh	91.30
System Loss Charge	0.6734/kWh	150.17
Sub-Total		1,279.98
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	0.096/kWh	21.41
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 1,495.00	29.90
Sub-Total		51.34
Government Charges		
Franchise Tax - Local		14.81
Value Added Tax		
Generation		67.61
Transmission		2.75
System Loss		9.27
Distribution		77.17
Others		7.94
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		285.79
CURRENT BILL - FEBRUARY 2017		2,260.17
TOTAL AMOUNT DUE		3,755.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 2,048.00

Your monthly electricity consumption chart

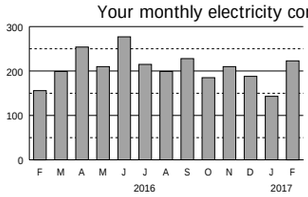

Avg Monthly Usage : 206.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,260.17		
Less : VAT	164.74		
Amount Net of VAT	2,095.43		
Less: BIR 2306	68.65		
BIR 2307	39.78	VATable Sales	2,095.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,987.00	VAT Zero Rated Sales	0.00
Add : VAT	164.74	VAT Amount	164.74
TOTAL AMOUNT DUE	2,151.74	TOTAL SALES	2,260.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/2440/0/10/02-19-2017/4

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. : 160152441388

Collection Ref. Code	: 1851-63-266-2	Premise Address	: BLOCK 3 LOT 4,LESSNDRA MIRAMONTE,PIT-OS		
Account ID	: 1603367614-5				
Customer Name	: CLAVETE,VELYN AZARCON	TOTAL AMOUNT DUE	: 3,755.04	Overdue Bill	: 1
Meter Number	: 527660 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16033676145 BC12/233.6/2440/0/10/02-19-2017/4 1,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050967522945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559800

05008200007

Date : 02-19-2017

BC12/233.6/2500/0812496/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0500820000-7

Collection Ref. Code : 1835-85-212-2

Customer Information----------

Name : ARREGLO,GERRY A

Premise Address : MIRAMONTO SUB-DIVISION,BLK 7 LOT 10 PIT-OS,TALAMBAN

TIN :

Metering Information----------

Meter No	:	126209WS6	Pole No	:	0812496
Serial No	:	74352520	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	31435
Period From	:	01-17-2017	Prev Rdg	:	31291
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	850	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		1,763.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	670.61
Transmission Charge	0.4094/kWh	58.95
System Loss Charge	0.6734/kWh	96.97
Sub-Total		826.53
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	0.096/kWh	13.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,764.00	35.28
Sub-Total		49.12
Government Charges		
Franchise Tax - Local		9.69
Value Added Tax		
Generation		43.65
Transmission		1.77
System Loss		5.98
Distribution		50.04
Others		7.06
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		186.80
CURRENT BILL - FEBRUARY 2017		1,479.48
TOTAL AMOUNT DUE		3,243.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,937.00

Your monthly electricity consumption chart

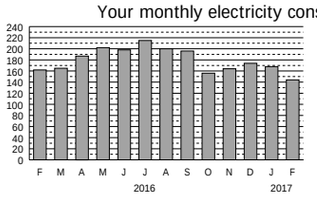

Avg Monthly Usage : 179.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,479.48		
Less : VAT	108.50		
Amount Net of VAT	1,370.98		
Less: BIR 2306	45.22		
BIR 2307	26.05	VATable Sales	1,370.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,299.71	VAT Zero Rated Sales	0.00
Add : VAT	108.50	VAT Amount	108.50
TOTAL AMOUNT DUE	1,408.21	TOTAL SALES	1,479.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/2500/0/10/02-19-2017/4

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. : 050967522945

Collection Ref. Code	: 1835-85-212-2	Premise Address	: MIRAMONTO SUB-DIVISION,BLK 7 LOT 10 PIT-OS,TALAMBAN
Account ID	: 0500820000-7		
Customer Name	: ARREGLO,GERRY A	TOTAL AMOUNT DUE	: 3,243.35
Meter Number	: 126209WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05008200007

BC12/233.6/2500/0/10/02-19-2017/4

1,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848467517668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557732

84817200003

Date : 02-19-2017

BC12/233.6/2520/0812496/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8481720000-3

Collection Ref. Code : 1811-27-791-8

Customer Information----------

Name : BARITUGO,ALESSANDRO J.

Premise Address : BLK 4 LOT 4, MIRAMONTE TOWNHOUSE,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051399	Pole No	:	0812496
Serial No	:	121449241	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1533
Period From	:	01-17-2017	Prev Rdg	:	1447
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	1200	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		263.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.4094/kWh	35.21
System Loss Charge	0.6734/kWh	57.91
Sub-Total		493.62
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 744.69	- 74.47
Surcharge	0.02 of 263.50	5.27
Sub-Total		- 69.20
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		26.09
Transmission		1.06
System Loss		3.58
Distribution		30.13
Others		- 4.85
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		102.06
CURRENT BILL - FEBRUARY 2017		777.55
TOTAL AMOUNT DUE		1,041.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,900.00

Your monthly electricity consumption chart

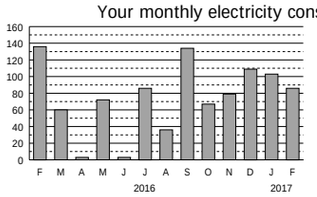

Avg Monthly Usage : 74.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	777.55		
Less : VAT	56.01		
Amount Net of VAT	721.54		
Less: BIR 2306	23.33		
BIR 2307	13.61	VATable Sales	721.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	684.60	VAT Zero Rated Sales	0.00
Add : VAT	56.01	VAT Amount	56.01
TOTAL AMOUNT DUE	740.61	TOTAL SALES	777.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/2520/0/10/02-19-2017/4

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. : 848467517668

Collection Ref. Code	: 1811-27-791-8	Premise Address	: BLK 4 LOT 4, MIRAMONTE TOWNHOUSE,TALAMBAN,CEBU CITY
Account ID	: 8481720000-3		
Customer Name	: BARITUGO,ALESSANDRO J.	TOTAL AMOUNT DUE	: 1,041.03
Meter Number	: MTR1051399	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84817200003 BC12/233.6/2520/0/10/02-19-2017/4 1,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501441018162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549787

50163978534

Date : 02-19-2017

BC12/233.6/2560/0812482/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5016397853-4

Collection Ref. Code : 1851-52-353-7

Customer Information----------

Name : TORREJANO,ALBERTO TORREDES

Premise Address : BLOCK 4 LOT 9 MIRAMONTE SUBDIVISION,SITIO TAPOKO,PIT-OS

TIN :

Metering Information----------

Meter No	:	262083 GS6	Pole No	:	0812482
Serial No	:	42726821	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5424
Period From	:	01-17-2017	Prev Rdg	:	5364
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	526	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		348.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
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 521.06	- 156.32
Surcharge	0.02 of 698.50	13.97
Sub-Total		- 142.35
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 10.76
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		63.28
CURRENT BILL - FEBRUARY 2017		441.99
TOTAL AMOUNT DUE		790.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 350.00

Your monthly electricity consumption chart

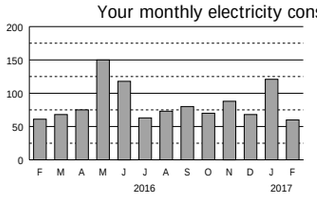

Avg Monthly Usage : 84.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.99		
Less : VAT	31.85		
Amount Net of VAT	410.14		
Less: BIR 2306	13.28		
BIR 2307	7.63	VATable Sales	410.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.23	VAT Zero Rated Sales	0.00
Add : VAT	31.85	VAT Amount	31.85
TOTAL AMOUNT DUE	421.08	TOTAL SALES	441.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/2560/0/10/02-19-2017/4

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. : 501441018162

Collection Ref. Code	: 1851-52-353-7	Premise Address	: BLOCK 4 LOT 9 MIRAMONTE SUBDIVISION,SITIO TAPOKO,PIT-OS
Account ID	: 5016397853-4		
Customer Name	: TORREJANO,ALBERTO TORREDES	TOTAL AMOUNT DUE	: 790.36
Meter Number	: 262083 GS6	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50163978534

BC12/233.6/2560/0/10/02-19-2017/4

1,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948561351039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558532

94817200002

Date : 02-19-2017

BC12/233.6/2590/0812475/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9481720000-2

Collection Ref. Code : 1811-27-821-3

Customer Information----------

Name : CABASA,AIDA O.

Premise Address : BLK 4 LOT 11, MIRAMONTE TOWNHOUSE,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	214677WS6	Pole No	:	0812475
Serial No	:	45033473	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	19584
Period From	:	01-17-2017	Prev Rdg	:	19441
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	1200	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		1,169.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	665.95
Transmission Charge	0.4094/kWh	58.54
System Loss Charge	0.6734/kWh	96.30
Sub-Total		820.79
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	0.096/kWh	13.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,169.50	23.39
Sub-Total		37.14
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		43.35
Transmission		1.77
System Loss		5.95
Distribution		49.70
Others		5.60
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		184.03
CURRENT BILL - FEBRUARY 2017		1,456.13
TOTAL AMOUNT DUE		2,625.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,554.00

Your monthly electricity consumption chart

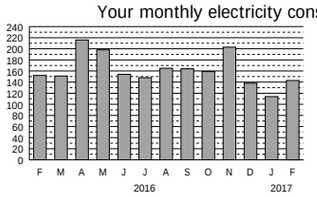

Avg Monthly Usage : 161.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,456.13		
Less : VAT	106.37		
Amount Net of VAT	1,349.76		
Less: BIR 2306	44.34		
BIR 2307	25.63	VATable Sales	1,349.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,279.79	VAT Zero Rated Sales	0.00
Add : VAT	106.37	VAT Amount	106.37
TOTAL AMOUNT DUE	1,386.16	TOTAL SALES	1,456.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/2590/0/10/02-19-2017/4

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. : 948561351039

Collection Ref. Code : 1811-27-821-3

Account ID : 9481720000-2

Customer Name : CABASA,AIDA O.

Meter Number : 214677WS6

Period : Jan 2017

Premise Address : BLK 4 LOT 11, MIRAMONTE TOWNHOUSE,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 2,625.41

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 _____

94817200002

BC12/233.6/2590/0/10/02-19-2017/4

1,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058407238114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564474

05817200008

Date : 02-19-2017

BC12/233.6/2600/0812475/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0581720000-8

Collection Ref. Code : 1811-27-830-2

Customer Information----------

Name : ENCABO,TOMAS C.

Premise Address : BLK 4 LOT 13, MIRAMONTE TOWNHOUSE,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	362242GS6	Pole No	:	0812475
Serial No	:	2002114578	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	61386
Period From	:	01-17-2017	Prev Rdg	:	61115
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	1200	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		3,697.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,262.05
Transmission Charge	0.4094/kWh	110.95
System Loss Charge	0.6734/kWh	182.49
Sub-Total		1,555.49
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	0.096/kWh	26.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,697.50	73.95
Sub-Total		100.00
Government Charges		
Franchise Tax - Local		18.27
Value Added Tax		
Generation		82.15
Transmission		3.34
System Loss		11.25
Distribution		93.65
Others		14.19
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		351.96
CURRENT BILL - FEBRUARY 2017		2,787.86
TOTAL AMOUNT DUE		6,485.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 3,779.00

Your monthly electricity consumption chart

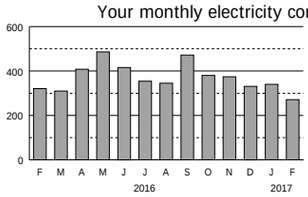

Avg Monthly Usage : 369.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,787.86		
Less : VAT	204.58		
Amount Net of VAT	2,583.28		
Less: BIR 2306	85.26		
BIR 2307	49.08	VATable Sales	2,583.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,448.94	VAT Zero Rated Sales	0.00
Add : VAT	204.58	VAT Amount	204.58
TOTAL AMOUNT DUE	2,653.52	TOTAL SALES	2,787.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/2600/0/10/02-19-2017/4

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. : 058407238114

Collection Ref. Code	: 1811-27-830-2	Premise Address	: BLK 4 LOT 13, MIRAMONTE TOWNHOUSE,TALAMBAN,CEBU CITY
Account ID	: 0581720000-8		
Customer Name	: ENCABO,TOMAS C.	TOTAL AMOUNT DUE	: 6,485.30
Meter Number	: 362242GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05817200008

BC12/233.6/2600/0/10/02-19-2017/4

1,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013373340119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556852

01377300007

Date : 02-19-2017

BC12/233.6/2630/0812475/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0137730000-7

Collection Ref. Code : 1843-67-134-4

Customer Information----------

Name : VELASCO,GORDON O

Premise Address : LOT16, BLK 4 MIRAMONTE TOWNHOMES,,PIT-OS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	334261GS6	Pole No	:	0812475
Serial No	:	47795597	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3739
Period From	:	01-17-2017	Prev Rdg	:	3489
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	344	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		1,310.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,164.25
Transmission Charge	0.4094/kWh	102.35
System Loss Charge	0.6734/kWh	168.35
Sub-Total		1,434.95
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	0.096/kWh	24.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 1,311.00	26.22
Sub-Total		50.25
Government Charges		
Franchise Tax - Local		16.54
Value Added Tax		
Generation		75.78
Transmission		3.09
System Loss		10.39
Distribution		86.44
Others		8.01
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		319.37
CURRENT BILL - FEBRUARY 2017		2,524.90
TOTAL AMOUNT DUE		3,835.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 22.00

Your monthly electricity consumption chart

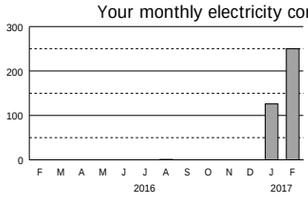

Avg Monthly Usage : 29.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,524.90		
Less : VAT	183.71		
Amount Net of VAT	2,341.19		
Less: BIR 2306	76.55		
BIR 2307	44.44	VATable Sales	2,341.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,220.20	VAT Zero Rated Sales	0.00
Add : VAT	183.71	VAT Amount	183.71
TOTAL AMOUNT DUE	2,403.91	TOTAL SALES	2,524.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/2630/0/10/02-19-2017/4

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. : 013373340119

Collection Ref. Code	: 1843-67-134-4	Premise Address	: LOT16, BLK 4 MIRAMONTE TOWNHOMES,,PIT-OS,CEBU CITY		
Account ID	: 0137730000-7				
Customer Name	: VELASCO,GORDON O	TOTAL AMOUNT DUE	: 3,835.76	Overdue Bill	: 1
Meter Number	: 334261GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01377300007

BC12/233.6/2630/0/10/02-19-2017/4

1,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190362363129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

19069200004

1008562658

Date : 02-19-2017

BC12/233.6/2690/0812475/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1906920000-4

Collection Ref. Code : 1835-55-737-6

Customer Information----------

Name : DACOYCOY,PEDRO C

Premise Address : MIRAMONTE SUB-DIVISION,BLK 7 LOT 22 NASIPIT,TALAMBAN

TIN :

Metering Information----------

Meter No	:	120584DS6	Pole No	:	0812475
Serial No	:	24707678	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	32625
Period From	:	01-17-2017	Prev Rdg	:	32377
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	850	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		2,576.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,154.94
Transmission Charge	0.4094/kWh	101.53
System Loss Charge	0.6734/kWh	167.00
Sub-Total		1,423.47
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	0.096/kWh	23.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,576.00	51.52
Sub-Total		75.36
Government Charges		
Franchise Tax - Local		16.60
Value Added Tax		
Generation		75.18
Transmission		3.06
System Loss		10.30
Distribution		85.75
Others		11.04
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		320.07
CURRENT BILL - FEBRUARY 2017		2,533.51
TOTAL AMOUNT DUE		5,109.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,806.52

Your monthly electricity consumption chart

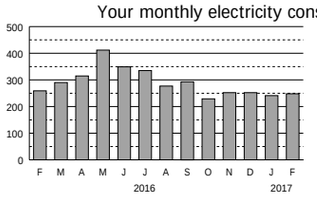

Avg Monthly Usage : 288.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,533.51		
Less : VAT	185.33		
Amount Net of VAT	2,348.18		
Less: BIR 2306	77.23		
BIR 2307	44.60	VATable Sales	2,348.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,226.35	VAT Zero Rated Sales	0.00
Add : VAT	185.33	VAT Amount	185.33
TOTAL AMOUNT DUE	2,411.68	TOTAL SALES	2,533.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/2690/0/10/02-19-2017/4

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. : 190362363129

Collection Ref. Code	: 1835-55-737-6	Premise Address	: MIRAMONTE SUB-DIVISION,BLK 7 LOT 22 NASIPIT,TALAMBAN		
Account ID	: 1906920000-4				
Customer Name	: DACOYCOY,PEDRO C	TOTAL AMOUNT DUE	: 5,109.73	Overdue Bill	: 1
Meter Number	: 120584DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19069200004 BC12/233.6/2690/0/10/02-19-2017/4 1,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071702340724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551674

07119200009

Date : 02-19-2017

BC12/233.6/2720/0812461/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0711920000-9

Collection Ref. Code : 1845-42-092-6

Customer Information----------

Name : BALONGA,CRISTITA MARIE T

Premise Address : BLK 7 LOT 25 MIRAMONTE TOWNHOUSE PIT-OS,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	479821GS6	Pole No	:	0812461
Serial No	:	73134933	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	34055
Period From	:	01-17-2017	Prev Rdg	:	33870
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	2950	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		2,808.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	861.55
Transmission Charge	0.4094/kWh	75.74
System Loss Charge	0.6734/kWh	124.58
Sub-Total		1,061.87
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	0.096/kWh	17.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,809.00	56.18
Sub-Total		73.96
Government Charges		
Franchise Tax - Local		12.53
Value Added Tax		
Generation		56.10
Transmission		2.29
System Loss		7.69
Distribution		64.12
Others		10.38
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		241.24
CURRENT BILL - FEBRUARY 2017		1,911.41
Advance Payment/Credit Adjustments		- 7.99
TOTAL AMOUNT DUE		4,712.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 2,059.00

Your monthly electricity consumption chart

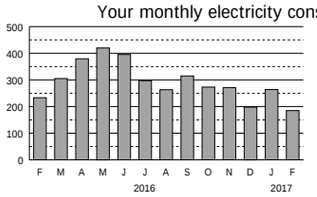

Avg Monthly Usage : 292.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,911.41		
Less : VAT	140.58		
Amount Net of VAT	1,770.83		
Less: BIR 2306	58.57		
BIR 2307	33.65	VATable Sales	1,770.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,678.61	VAT Zero Rated Sales	0.00
Add : VAT	140.58	VAT Amount	140.58
TOTAL AMOUNT DUE	1,819.19	TOTAL SALES	1,911.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/2720/0/10/02-19-2017/4

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. : 071702340724

Collection Ref. Code	: 1845-42-092-6	Premise Address	: BLK 7 LOT 25 MIRAMONTE TOWNHOUSE PIT-OS,TALAMBAN,CEBU CITY
Account ID	: 0711920000-9		
Customer Name	: BALONGA,CRISTITA MARIE T	TOTAL AMOUNT DUE	: 4,712.18
Meter Number	: 479821GS6	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07119200009 BC12/233.6/2720/0/10/02-19-2017/4 1,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168141973651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550053

16817200005

Date : 02-19-2017

BC12/233.6/2770/0812454/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1681720000-5

Collection Ref. Code : 1811-28-071-4

Customer Information----------

Name : PELAYO,JESSIE M.

Premise Address : BLK 7 LOT 31, MIRAMONTE TOWNHOUSE,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	245846DS6	Pole No	:	0812454
Serial No	:	10462498	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	63825
Period From	:	01-17-2017	Prev Rdg	:	63389
No of Days	:	31	Diff Rdg	:	436
Avg kWh/day	:	14.07	Registered	:	436
Conn Load	:	1200	Billed kWh	:	436

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,663.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,030.45
Transmission Charge	0.4094/kWh	178.50
System Loss Charge	0.6734/kWh	293.60
Sub-Total		2,502.55
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	0.096/kWh	41.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,663.50	113.27
Sub-Total		155.18
Government Charges		
Franchise Tax - Local		29.33
Value Added Tax		
Generation		132.17
Transmission		5.39
System Loss		18.13
Distribution		150.30
Others		22.14
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		565.17
CURRENT BILL - FEBRUARY 2017		4,475.42
TOTAL AMOUNT DUE		10,139.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 5,029.33

Your monthly electricity consumption chart

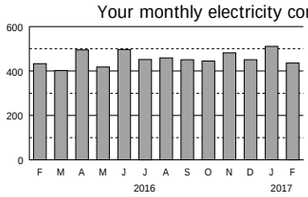

Avg Monthly Usage : 456.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,475.42		
Less : VAT	328.13		
Amount Net of VAT	4,147.29		
Less: BIR 2306	136.72		
BIR 2307	78.79	VATable Sales	4,147.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,931.78	VAT Zero Rated Sales	0.00
Add : VAT	328.13	VAT Amount	328.13
TOTAL AMOUNT DUE	4,259.91	TOTAL SALES	4,475.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/2770/0/10/02-19-2017/4

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. : 168141973651

Collection Ref. Code	: 1811-28-071-4	Premise Address	: BLK 7 LOT 31, MIRAMONTE TOWNHOUSE,TALAMBAN,CEBU CITY
Account ID	: 1681720000-5		
Customer Name	: PELAYO,JESSIE M.	TOTAL AMOUNT DUE	: 10,139.09
Meter Number	: 245846DS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16817200005

BC12/233.6/2770/0/10/02-19-2017/4

1,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078099647713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556028

07817200004

Date : 02-19-2017

BC12/233.6/2860/0812426/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0781720000-4

Collection Ref. Code : 1811-28-368-3

Customer Information----------

Name : FULACHE,DIONISIO U.

Premise Address : BLK 7 LOT 39, MIRAMONTE TOWNHOUSE,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	363525GS6	Pole No	:	0812426
Serial No	:	2003121449	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	21165
Period From	:	01-17-2017	Prev Rdg	:	21111
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	1200	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		858.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
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 469.46	- 140.84
Surcharge	0.02 of 859.00	17.18
Sub-Total		- 123.66
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 9.15
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		57.59
CURRENT BILL - FEBRUARY 2017		403.39
TOTAL AMOUNT DUE		1,262.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 669.00

Your monthly electricity consumption chart

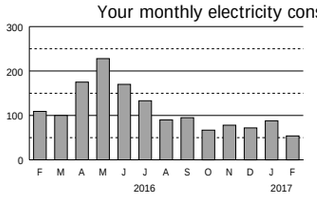

Avg Monthly Usage : 112.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.39		
Less : VAT	29.26		
Amount Net of VAT	374.13		
Less: BIR 2306	12.19		
BIR 2307	6.97	VATable Sales	374.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.97	VAT Zero Rated Sales	0.00
Add : VAT	29.26	VAT Amount	29.26
TOTAL AMOUNT DUE	384.23	TOTAL SALES	403.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/2860/0/10/02-19-2017/4

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. : 078099647713

Collection Ref. Code	: 1811-28-368-3	Premise Address	: BLK 7 LOT 39, MIRAMONTE TOWNHOUSE,TALAMBAN,CEBU CITY
Account ID	: 0781720000-4		
Customer Name	: FULACHE,DIONISIO U.	TOTAL AMOUNT DUE	: 1,262.23
Meter Number	: 363525GS6	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07817200004 BC12/233.6/2860/0/10/02-19-2017/4 1,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284493206518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559386

28453115348

Date : 02-19-2017

BC12/233.6/2930/0812440/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2845311534-8

Collection Ref. Code : 1851-32-596-4

Customer Information----------

Name : CATALAN,DINAH SARAZATE

Premise Address : BLOCK 6 LOT 9,MIRAMONTE SUBD,PIT-OS

TIN :

Metering Information----------

Meter No	:	510891 GS6	Pole No	:	0812440
Serial No	:	61529003	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8606
Period From	:	01-17-2017	Prev Rdg	:	8488
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	455	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		102.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	549.53
Transmission Charge	0.4094/kWh	48.31
System Loss Charge	0.6734/kWh	79.46
Sub-Total		677.30
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	0.096/kWh	11.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 102.50	2.05
Sub-Total		13.39
Government Charges		
Franchise Tax - Local		7.75
Value Added Tax		
Generation		35.78
Transmission		1.46
System Loss		4.91
Distribution		41.12
Others		2.54
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		149.78
CURRENT BILL - FEBRUARY 2017		1,183.10
TOTAL AMOUNT DUE		1,285.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 500.00

Your monthly electricity consumption chart

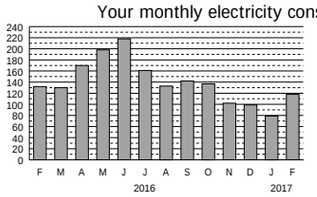

Avg Monthly Usage : 139.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,183.10		
Less : VAT	85.81		
Amount Net of VAT	1,097.29		
Less: BIR 2306	35.75		
BIR 2307	20.82	VATable Sales	1,097.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,040.72	VAT Zero Rated Sales	0.00
Add : VAT	85.81	VAT Amount	85.81
TOTAL AMOUNT DUE	1,126.53	TOTAL SALES	1,183.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/2930/0/10/02-19-2017/4

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. : 284493206518

Collection Ref. Code	: 1851-32-596-4	Premise Address	: BLOCK 6 LOT 9,MIRAMONTE SUBD,PIT-OS
Account ID	: 2845311534-8		
Customer Name	: CATALAN,DINAH SARAZATE	TOTAL AMOUNT DUE	: 1,285.61
Meter Number	: 510891 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28453115348

BC12/233.6/2930/0/10/02-19-2017/4

1,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334373471685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549180

33497000407

Date : 02-19-2017

BC12/233.6/2990/0439520/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3349700040-7

Collection Ref. Code : 1853-58-926-8

Customer Information----------

Name : VELASQUEZ,CHANDELL ARCEO

Premise Address : PITOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	553565 GS6	Pole No	:	0439520
Serial No	:	97006591	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8386
Period From	:	01-17-2017	Prev Rdg	:	8364
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	254	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		123.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
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 194.22	- 126.24
Surcharge	0.02 of 124.00	2.48
Sub-Total		- 123.76
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 10.03
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 - FEBRUARY 2017		87.44
TOTAL AMOUNT DUE		211.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 1,259.56

Your monthly electricity consumption chart

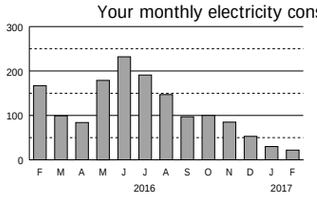

Avg Monthly Usage : 114.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	87.44		
Less : VAT	5.96		
Amount Net of VAT	81.48		
Less: BIR 2306	2.50		
BIR 2307	1.42	VATable Sales	81.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	77.56	VAT Zero Rated Sales	0.00
Add : VAT	5.96	VAT Amount	5.96
TOTAL AMOUNT DUE	83.52	TOTAL SALES	87.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/2990/0/10/02-19-2017/4

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. : 334373471685

Collection Ref. Code	: 1853-58-926-8	Premise Address	: PITOS,CEBU CITY		
Account ID	: 3349700040-7				
Customer Name	: VELASQUEZ,CHANDELL ARCEO	TOTAL AMOUNT DUE	: 211.37	Overdue Bill	: 1
Meter Number	: 553565 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33497000407 BC12/233.6/2990/0/10/02-19-2017/4 1,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106008112869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552923

10641642912

Date : 02-19-2017

BC12/233.6/3000/0439520/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1064164291-2

Collection Ref. Code : 1849-64-641-4

Customer Information----------

Name : VELASQUEZ,LILIA ROSALES

Premise Address : PIT-OS

TIN :

Metering Information----------

Meter No	:	MTR1008459	Pole No	:	0439520
Serial No	:	121570708	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3831
Period From	:	01-17-2017	Prev Rdg	:	3734
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	111	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,124.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.7381/kWh	71.60
System Loss Charge	0.6693/kWh	64.92
Sub-Total		588.25
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	0.096/kWh	9.31
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,124.50	22.49
Sub-Total		31.81
Government Charges		
Franchise Tax - Local		6.77
Value Added Tax		
Generation		29.40
Transmission		2.16
System Loss		3.87
Distribution		33.90
Others		4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		126.94
CURRENT BILL - FEBRUARY 2017		1,029.54
TOTAL AMOUNT DUE		2,154.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,002.00

Your monthly electricity consumption chart

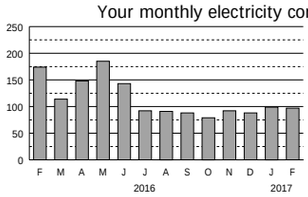

Avg Monthly Usage : 114.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,029.54		
Less : VAT	73.96		
Amount Net of VAT	955.58		
Less: BIR 2306	30.80		
BIR 2307	18.19	VATable Sales	955.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	906.59	VAT Zero Rated Sales	0.00
Add : VAT	73.96	VAT Amount	73.96
TOTAL AMOUNT DUE	980.55	TOTAL SALES	1,029.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/3000/0/10/02-19-2017/4

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. : 106008112869

Collection Ref. Code	: 1849-64-641-4	Premise Address	: PIT-OS		
Account ID	: 1064164291-2				
Customer Name	: VELASQUEZ,LILIA ROSALES	TOTAL AMOUNT DUE	: 2,154.13	Overdue Bill	: 1
Meter Number	: MTR1008459				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10641642912 BC12/233.6/3000/0/10/02-19-2017/4 1,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418807797069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558437

41898200005

Date : 02-19-2017

BC12/233.6/3130/0713886/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4189820000-5

Collection Ref. Code : 1839-47-302-9

Customer Information----------

Name : CADAMPOG,LEONCIO V

Premise Address : PIT-OS TALAMBAN

TIN :

Metering Information----------

Meter No	:	503411 GS6	Pole No	:	0713886
Serial No	:	75394692	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1590
Period From	:	01-17-2017	Prev Rdg	:	1565
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		111.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
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 220.05	- 143.03
Surcharge	0.02 of 218.00	4.36
Sub-Total		- 138.67
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
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		19.45
CURRENT BILL - FEBRUARY 2017		100.83
TOTAL AMOUNT DUE		212.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 106.00

Your monthly electricity consumption chart

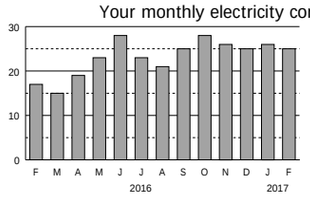

Avg Monthly Usage : 23.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.83		
Less : VAT	6.93		
Amount Net of VAT	93.90		
Less: BIR 2306	2.88		
BIR 2307	1.64	VATable Sales	93.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.38	VAT Zero Rated Sales	0.00
Add : VAT	6.93	VAT Amount	6.93
TOTAL AMOUNT DUE	96.31	TOTAL SALES	100.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/3130/0/10/02-19-2017/4

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. : 418807797069

Collection Ref. Code	: 1839-47-302-9	Premise Address	: PIT-OS TALAMBAN		
Account ID	: 4189820000-5				
Customer Name	: CADAMPOG,LEONCIO V	TOTAL AMOUNT DUE	: 212.70	Overdue Bill	: 1
Meter Number	: 503411 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41898200005 BC12/233.6/3130/0/10/02-19-2017/4 1,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715785539181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557421

71529200009

Date : 02-19-2017

BC12/233.6/3140/0713886/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7152920000-9

Collection Ref. Code : 1845-65-896-5

Customer Information----------

Name : AREJA,JAMES M

Premise Address : SITIO NAWANAW/ NEAR STI,PIT-OS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	48490GS6	Pole No	:	0713886
Serial No	:	58211168	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2755
Period From	:	01-17-2017	Prev Rdg	:	2740
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	218	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		204.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	69.86
Transmission Charge	0.4094/kWh	6.14
System Loss Charge	0.6734/kWh	10.10
Sub-Total		86.10
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 129.02	- 129.02
Surcharge	0.02 of 204.00	4.08
Sub-Total		- 124.94
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		4.55
Transmission		0.19
System Loss		0.62
Distribution		5.75
Others		- 10.01
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		8.32
CURRENT BILL - FEBRUARY 2017		17.40
TOTAL AMOUNT DUE		221.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 108.00

Your monthly electricity consumption chart

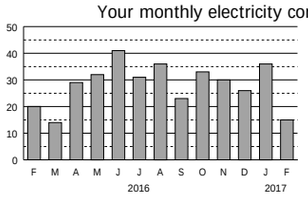

Avg Monthly Usage : 28.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.40		
Less : VAT	1.10		
Amount Net of VAT	16.30		
Less: BIR 2306	0.45		
BIR 2307	0.18	VATable Sales	16.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.67	VAT Zero Rated Sales	0.00
Add : VAT	1.10	VAT Amount	1.10
TOTAL AMOUNT DUE	16.77	TOTAL SALES	17.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/3140/0/10/02-19-2017/4

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. : 715785539181

Collection Ref. Code	: 1845-65-896-5	Premise Address	: SITIO NAWANAW/ NEAR STI,PIT-OS,CEBU CITY		
Account ID	: 7152920000-9				
Customer Name	: AREJA,JAMES M	TOTAL AMOUNT DUE	: 221.45	Overdue Bill	: 1
Meter Number	: 48490GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71529200009 BC12/233.6/3140/0/10/02-19-2017/4 1,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510392298772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554928

51072823266

Date : 02-19-2017

BC12/233.6/3165/1375392/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5107282326-6

Collection Ref. Code : 1853-89-209-2

Customer Information----------

Name : GEAGONIA,ELISA BOLDO

Premise Address : PIT-OS,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2172 EVS6	Pole No	:	1375392
Serial No	:	01512503	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6448
Period From	:	01-17-2017	Prev Rdg	:	6215
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	1190	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		3,114.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,085.08
Transmission Charge	0.4094/kWh	95.39
System Loss Charge	0.6734/kWh	156.90
Sub-Total		1,337.37
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	0.096/kWh	22.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,115.00	62.30
Sub-Total		84.70
Government Charges		
Franchise Tax - Local		15.70
Value Added Tax		
Generation		70.63
Transmission		2.88
System Loss		9.69
Distribution		80.60
Others		12.05
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		302.56
CURRENT BILL - FEBRUARY 2017		2,396.31
TOTAL AMOUNT DUE		5,511.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 759.00

Your monthly electricity consumption chart

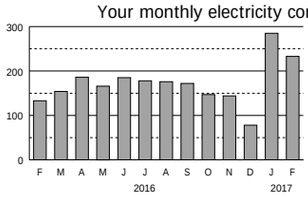

Avg Monthly Usage : 172.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,396.31		
Less : VAT	175.85		
Amount Net of VAT	2,220.46		
Less: BIR 2306	73.27		
BIR 2307	42.19	VATable Sales	2,220.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,105.00	VAT Zero Rated Sales	0.00
Add : VAT	175.85	VAT Amount	175.85
TOTAL AMOUNT DUE	2,280.85	TOTAL SALES	2,396.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/3165/0/10/02-19-2017/4

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. : 510392298772

Collection Ref. Code	: 1853-89-209-2	Premise Address	: PIT-OS,TALAMBAN, CEBU CITY		
Account ID	: 5107282326-6				
Customer Name	: GEAGONIA,ELISA BOLDO	TOTAL AMOUNT DUE	: 5,511.23	Overdue Bill	: 1
Meter Number	: 2172 EVS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51072823266 BC12/233.6/3165/0/10/02-19-2017/4 1,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540108494823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553327

54037200000

Date : 02-19-2017

BC12/233.6/3190/0713914/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5403720000-0

Collection Ref. Code : 1813-16-269-7

Customer Information----------

Name : BONUSAN,MARIETA C.

Premise Address : PIOT-OS,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	301621GS6	Pole No	:	0713914
Serial No	:	45223147	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	36727
Period From	:	01-17-2017	Prev Rdg	:	36204
No of Days	:	31	Diff Rdg	:	523
Avg kWh/day	:	16.87	Registered	:	523
Conn Load	:	600	Billed kWh	:	523

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,098.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,435.61
Transmission Charge	0.4094/kWh	214.12
System Loss Charge	0.6734/kWh	352.19
Sub-Total		3,001.92
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	0.096/kWh	50.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,098.50	121.97
Sub-Total		172.24
Government Charges		
Franchise Tax - Local		35.07
Value Added Tax		
Generation		158.55
Transmission		6.47
System Loss		21.74
Distribution		180.17
Others		24.88
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		676.04
CURRENT BILL - FEBRUARY 2017		5,351.65
TOTAL AMOUNT DUE		11,450.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 6,155.00

Your monthly electricity consumption chart

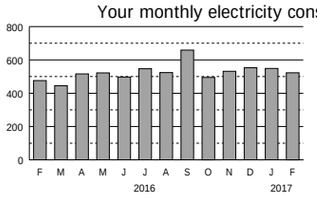

Avg Monthly Usage : 526.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,351.65		
Less : VAT	391.81		
Amount Net of VAT	4,959.84		
Less: BIR 2306	163.26		
BIR 2307	94.21	VATable Sales	4,959.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,702.37	VAT Zero Rated Sales	0.00
Add : VAT	391.81	VAT Amount	391.81
TOTAL AMOUNT DUE	5,094.18	TOTAL SALES	5,351.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/3190/0/10/02-19-2017/4

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. : 540108494823

Collection Ref. Code	: 1813-16-269-7	Premise Address	: PIOT-OS,TALAMBAN,CEBU CITY
Account ID	: 5403720000-0		
Customer Name	: BONUSAN,MARIETA C.	TOTAL AMOUNT DUE	: 11,450.16
Meter Number	: 301621GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54037200000 BC12/233.6/3190/0/10/02-19-2017/4 1,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338862496001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551907

33898200002

Date : 02-19-2017

BC12/233.6/3210/0713914/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3389820000-2

Collection Ref. Code : 1839-50-617-2

Customer Information----------

Name : CODENIERA,NICOMEDES A

Premise Address : PIT-OS TALAMBAN

TIN :

Metering Information----------

Meter No	:	274898GS6	Pole No	:	0713914
Serial No	:	48674927	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	20068
Period From	:	01-17-2017	Prev Rdg	:	19900
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	100	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,852.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	782.38
Transmission Charge	0.4094/kWh	68.78
System Loss Charge	0.6734/kWh	113.13
Sub-Total		964.29
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	0.096/kWh	16.13
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,852.50	37.05
Sub-Total		53.20
Government Charges		
Franchise Tax - Local		11.27
Value Added Tax		
Generation		50.93
Transmission		2.08
System Loss		6.98
Distribution		58.28
Others		7.74
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		217.32
CURRENT BILL - FEBRUARY 2017		1,720.51
TOTAL AMOUNT DUE		3,573.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,900.00

Your monthly electricity consumption chart

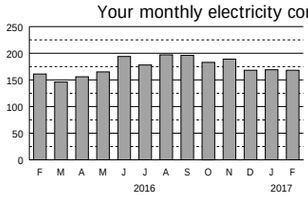

Avg Monthly Usage : 174.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,720.51		
Less : VAT	126.01		
Amount Net of VAT	1,594.50		
Less: BIR 2306	52.52		
BIR 2307	30.29	VATable Sales	1,594.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,511.69	VAT Zero Rated Sales	0.00
Add : VAT	126.01	VAT Amount	126.01
TOTAL AMOUNT DUE	1,637.70	TOTAL SALES	1,720.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/3210/0/10/02-19-2017/4

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. : 338862496001

Collection Ref. Code	: 1839-50-617-2	Premise Address	: PIT-OS TALAMBAN		
Account ID	: 3389820000-2				
Customer Name	: CODENIERA,NICOMEDES A	TOTAL AMOUNT DUE	: 3,573.00	Overdue Bill	: 1
Meter Number	: 274898GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33898200002 BC12/233.6/3210/0/10/02-19-2017/4 1,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538276814254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551713

53807200000

Date : 02-19-2017

BC12/233.6/3260/0712754/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5380720000-0

Collection Ref. Code : 1809-76-359-2

Customer Information----------

Name : FAMADOR,MARLON TM V.

Premise Address : PIT-OS,Cebu City

TIN :

Metering Information----------

Meter No	:	190403WS6	Pole No	:	0712754
Serial No	:	47843196	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	48151
Period From	:	01-17-2017	Prev Rdg	:	47987
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		1,936.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	763.75
Transmission Charge	0.4094/kWh	67.14
System Loss Charge	0.6734/kWh	110.44
Sub-Total		941.33
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	0.096/kWh	15.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,936.50	38.73
Sub-Total		54.49
Government Charges		
Franchise Tax - Local		11.03
Value Added Tax		
Generation		49.72
Transmission		2.02
System Loss		6.82
Distribution		56.91
Others		7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		212.49
CURRENT BILL - FEBRUARY 2017		1,682.57
TOTAL AMOUNT DUE		3,619.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 1,812.00

Your monthly electricity consumption chart

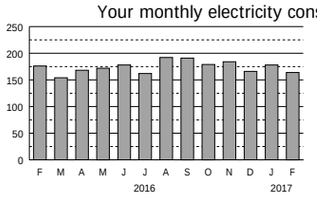

Avg Monthly Usage : 174.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,682.57		
Less : VAT	123.33		
Amount Net of VAT	1,559.24		
Less: BIR 2306	51.40		
BIR 2307	29.62	VATable Sales	1,559.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,478.22	VAT Zero Rated Sales	0.00
Add : VAT	123.33	VAT Amount	123.33
TOTAL AMOUNT DUE	1,601.55	TOTAL SALES	1,682.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/3260/0/10/02-19-2017/4

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. : 538276814254

Collection Ref. Code	: 1809-76-359-2	Premise Address	: PIT-OS,Cebu City		
Account ID	: 5380720000-0				
Customer Name	: FAMADOR,MARLON TM V.	TOTAL AMOUNT DUE	: 3,619.00	Overdue Bill	: 1
Meter Number	: 190403WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53807200000 BC12/233.6/3260/0/10/02-19-2017/4 1,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561544463812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566553

56111970903

Date : 02-19-2017

BC12/233.6/3270/0712754/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5611197090-3

Collection Ref. Code : 1853-87-974-6

Customer Information----------

Name : ARCEO,JOHN PAUL ALCAZAR

Premise Address : PIT-OS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013983	Pole No	:	0712754
Serial No	:	88322698	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5183
Period From	:	01-17-2017	Prev Rdg	:	5066
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		1,472.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	544.87
Transmission Charge	0.4094/kWh	47.90
System Loss Charge	0.6734/kWh	78.79
Sub-Total		671.56
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	0.096/kWh	11.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,472.00	29.44
Sub-Total		40.68
Government Charges		
Franchise Tax - Local		7.89
Value Added Tax		
Generation		35.47
Transmission		1.45
System Loss		4.87
Distribution		40.77
Others		5.83
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		152.02
CURRENT BILL - FEBRUARY 2017		1,204.03
TOTAL AMOUNT DUE		2,676.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,521.00

Your monthly electricity consumption chart

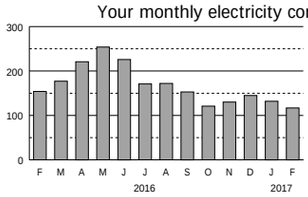

Avg Monthly Usage : 167.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,204.03		
Less : VAT	88.39		
Amount Net of VAT	1,115.64		
Less: BIR 2306	36.85		
BIR 2307	21.20	VATable Sales	1,115.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,057.59	VAT Zero Rated Sales	0.00
Add : VAT	88.39	VAT Amount	88.39
TOTAL AMOUNT DUE	1,145.98	TOTAL SALES	1,204.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/3270/0/10/02-19-2017/4

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. : 561544463812

Collection Ref. Code	: 1853-87-974-6	Premise Address	: PIT-OS,CEBU CITY		
Account ID	: 5611197090-3				
Customer Name	: ARCEO,JOHN PAUL ALCAZAR	TOTAL AMOUNT DUE	: 2,676.03	Overdue Bill	: 1
Meter Number	: MTR1013983				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56111970903 BC12/233.6/3270/0/10/02-19-2017/4 1,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216034522144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559794

21643107572

Date : 02-19-2017

BC12/233.6/3274/0712754/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2164310757-2

Collection Ref. Code : 1863-50-053-7

Customer Information----------

Name : RAMIREZ,CONRADO BALISADO

Premise Address : SITIO NAWANAO,PIT-OS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136113	Pole No	:	0712754
Serial No	:	85006867	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2507
Period From	:	01-17-2017	Prev Rdg	:	2349
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		1,982.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	735.81
Transmission Charge	0.4094/kWh	64.69
System Loss Charge	0.6734/kWh	106.40
Sub-Total		906.90
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	0.096/kWh	15.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,982.50	39.65
Sub-Total		54.84
Government Charges		
Franchise Tax - Local		10.64
Value Added Tax		
Generation		47.89
Transmission		1.96
System Loss		6.56
Distribution		54.85
Others		7.86
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		205.04
CURRENT BILL - FEBRUARY 2017		1,623.86
TOTAL AMOUNT DUE		3,606.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 1,600.00

Your monthly electricity consumption chart

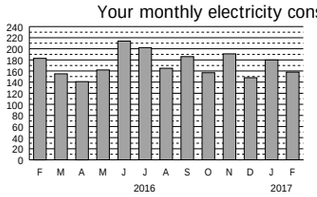

Avg Monthly Usage : 172.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,623.86		
Less : VAT	119.12		
Amount Net of VAT	1,504.74		
Less: BIR 2306	49.62		
BIR 2307	28.59	VATable Sales	1,504.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,426.53	VAT Zero Rated Sales	0.00
Add : VAT	119.12	VAT Amount	119.12
TOTAL AMOUNT DUE	1,545.65	TOTAL SALES	1,623.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/3274/0/10/02-19-2017/4

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. : 216034522144

Collection Ref. Code	: 1863-50-053-7	Premise Address	: SITIO NAWANAO,PIT-OS, CEBU CITY		
Account ID	: 2164310757-2				
Customer Name	: RAMIREZ,CONRADO BALISADO	TOTAL AMOUNT DUE	: 3,606.56	Overdue Bill	: 1
Meter Number	: MTR1136113				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21643107572 BC12/233.6/3274/0/10/02-19-2017/4 1,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129303321526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565429

12967489803

Date : 02-19-2017

BC12/233.6/3275/0712754/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1296748980-3

Collection Ref. Code : 1855-66-428-3

Customer Information----------

Name : ARCEO,DEONILO PARAY

Premise Address : SITIO NAWANAO,PITOS

TIN :

Metering Information----------

Meter No	:	1968 EVS6	Pole No	:	0712754
Serial No	:	02364063	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4684
Period From	:	01-17-2017	Prev Rdg	:	4591
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	246	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		1,031.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
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 804.91	- 40.25
Surcharge	0.02 of 1,031.50	20.63
Sub-Total		- 19.62
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Others		- 0.11
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		115.83
CURRENT BILL - FEBRUARY 2017		901.12
TOTAL AMOUNT DUE		1,932.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 679.00

Your monthly electricity consumption chart

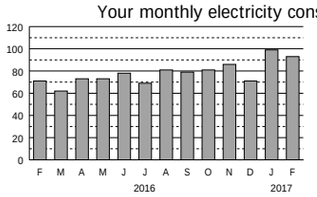

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	901.12		
Less : VAT	65.64		
Amount Net of VAT	835.48		
Less: BIR 2306	27.36		
BIR 2307	15.82	VATable Sales	835.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	792.30	VAT Zero Rated Sales	0.00
Add : VAT	65.64	VAT Amount	65.64
TOTAL AMOUNT DUE	857.94	TOTAL SALES	901.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/3275/0/10/02-19-2017/4

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. : 129303321526

Collection Ref. Code	: 1855-66-428-3	Premise Address	: SITIO NAWANAO,PITOS		
Account ID	: 1296748980-3				
Customer Name	: ARCEO,DEONILO PARAY	TOTAL AMOUNT DUE	: 1,932.42	Overdue Bill	: 1
Meter Number	: 1968 EVS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12967489803

BC12/233.6/3275/0/10/02-19-2017/4

1,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110022231950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

11027200002

1008555065

Date : 02-19-2017

BC12/233.6/3280/0712754/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1102720000-2

Collection Ref. Code : 1811-61-116-8

Customer Information----------

Name : NARBOADA,ALEXIS

Premise Address : PIT-OS TALAMBAN

TIN :

Metering Information----------

Meter No	:	362726GS6	Pole No	:	0712754
Serial No	:	2002118350	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	24166
Period From	:	01-17-2017	Prev Rdg	:	24068
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,619.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
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 847.91	- 42.40
Surcharge	0.02 of 1,620.00	32.40
Sub-Total		- 10.00
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.25
Others		1.18
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		123.39
CURRENT BILL - FEBRUARY 2017		961.30
TOTAL AMOUNT DUE		2,581.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 1,875.00

Your monthly electricity consumption chart

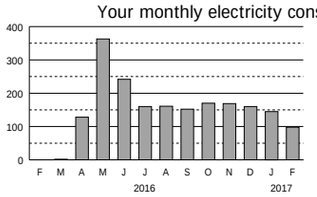

Avg Monthly Usage : 150.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	961.30		
Less : VAT	70.42		
Amount Net of VAT	890.88		
Less: BIR 2306	29.35		
BIR 2307	16.88	VATable Sales	890.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	844.65	VAT Zero Rated Sales	0.00
Add : VAT	70.42	VAT Amount	70.42
TOTAL AMOUNT DUE	915.07	TOTAL SALES	961.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/3280/0/10/02-19-2017/4

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. : 110022231950

Collection Ref. Code	: 1811-61-116-8	Premise Address	: PIT-OS TALAMBAN		
Account ID	: 1102720000-2				
Customer Name	: NARBOADA,ALEXIS	TOTAL AMOUNT DUE	: 2,581.22	Overdue Bill	: 1
Meter Number	: 362726GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11027200002 BC12/233.6/3280/0/10/02-19-2017/4 1,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220591370951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562502

22071629020

Date : 02-19-2017

BC12/233.6/3295/0712761/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2207162902-0

Collection Ref. Code : 1861-23-995-5

Customer Information----------

Name : NARBOADA,JESUS GERONA

Premise Address : SITIO CENTINO,PIT-OS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062991	Pole No	:	0712761
Serial No	:	125292929	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	399
Period From	:	01-17-2017	Prev Rdg	:	344
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	110	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		567.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
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 478.07	- 143.42
Surcharge	0.02 of 568.00	11.36
Sub-Total		- 132.06
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 10.06
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		57.87
CURRENT BILL - FEBRUARY 2017		403.88
Advance Payment/Credit Adjustments		- 24.44
TOTAL AMOUNT DUE		947.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 150.00

Your monthly electricity consumption chart

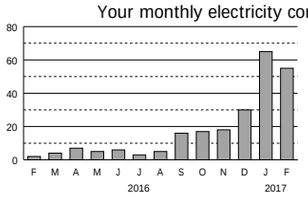

Avg Monthly Usage : 17.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.88		
Less : VAT	29.06		
Amount Net of VAT	374.82		
Less: BIR 2306	12.13		
BIR 2307	6.97	VATable Sales	374.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.72	VAT Zero Rated Sales	0.00
Add : VAT	29.06	VAT Amount	29.06
TOTAL AMOUNT DUE	384.78	TOTAL SALES	403.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/3295/0/10/02-19-2017/4

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. : 220591370951

Collection Ref. Code	: 1861-23-995-5	Premise Address	: SITIO CENTINO,PIT-OS, CEBU CITY		
Account ID	: 2207162902-0				
Customer Name	: NARBOADA,JESUS GERONA	TOTAL AMOUNT DUE	: 947.34	Overdue Bill	: 1
Meter Number	: MTR1062991				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22071629020

BC12/233.6/3295/0/10/02-19-2017/4

1,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080207364114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557367

08009200000

Date : 02-19-2017

BC12/233.6/3300/0712761/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0800920000-0

Collection Ref. Code : 1831-94-923-7

Customer Information----------

Name : NARBOADA,LEONCIA G

Premise Address : PITOS TALAMBAN

TIN :

Metering Information----------

Meter No	:	362500GS6	Pole No	:	0712761
Serial No	:	2002118179	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	16552
Period From	:	01-17-2017	Prev Rdg	:	16447
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		1,283.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
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	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,283.00	25.66
Sub-Total		35.75
Government Charges		
Franchise Tax - Local		7.08
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
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		136.40
CURRENT BILL - FEBRUARY 2017		1,080.27
TOTAL AMOUNT DUE		2,363.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 1,225.00

Your monthly electricity consumption chart

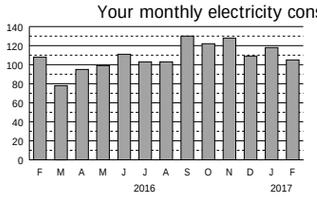

Avg Monthly Usage : 108.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,080.27		
Less : VAT	79.30		
Amount Net of VAT	1,000.97		
Less: BIR 2306	33.04		
BIR 2307	19.02	VATable Sales	1,000.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	948.91	VAT Zero Rated Sales	0.00
Add : VAT	79.30	VAT Amount	79.30
TOTAL AMOUNT DUE	1,028.21	TOTAL SALES	1,080.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/3300/0/10/02-19-2017/4

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. : 080207364114

Collection Ref. Code	: 1831-94-923-7	Premise Address	: PITOS TALAMBAN		
Account ID	: 0800920000-0				
Customer Name	: NARBOADA,LEONCIA G	TOTAL AMOUNT DUE	: 2,363.38	Overdue Bill	: 1
Meter Number	: 362500GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08009200000 BC12/233.6/3300/0/10/02-19-2017/4 1,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471227965974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551725

47178382397

Date : 02-19-2017

BC12/233.6/3320/0712761/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4717838239-7

Collection Ref. Code : 1849-45-173-7

Customer Information----------

Name : NARBOADA,CHRISTOPHER MESA

Premise Address : SITIO NAWANAW

TIN :

Metering Information----------

Meter No	:	345375GS6	Pole No	:	0712761
Serial No	:	41548882	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2896
Period From	:	01-17-2017	Prev Rdg	:	2860
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	122	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		66.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
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 314.63	- 157.32
Surcharge	0.02 of 66.50	1.33
Sub-Total		- 155.99
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.54
CURRENT BILL - FEBRUARY 2017		190.18
TOTAL AMOUNT DUE		256.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 250.00

Your monthly electricity consumption chart

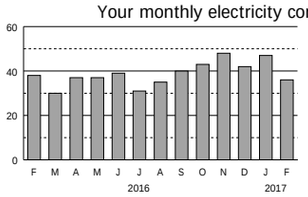

Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.18		
Less : VAT	13.20		
Amount Net of VAT	176.98		
Less: BIR 2306	5.52		
BIR 2307	3.20	VATable Sales	176.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.26	VAT Zero Rated Sales	0.00
Add : VAT	13.20	VAT Amount	13.20
TOTAL AMOUNT DUE	181.46	TOTAL SALES	190.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/3320/0/10/02-19-2017/4

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. : 471227965974

Collection Ref. Code	: 1849-45-173-7	Premise Address	: SITIO NAWANAW		
Account ID	: 4717838239-7				
Customer Name	: NARBOADA,CHRISTOPHER MESA	TOTAL AMOUNT DUE	: 256.80	Overdue Bill	: 1
Meter Number	: 345375GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47178382397 BC12/233.6/3320/0/10/02-19-2017/4 1,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141459278033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553649

14192358167

Date : 02-19-2017

BC12/233.6/3345/0712733/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1419235816-7

Collection Ref. Code : 1855-57-311-3

Customer Information----------

Name : SURBAN,ERIC MEDILLO

Premise Address : NAWANAW,PIT-OS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005947	Pole No	:	0712733
Serial No	:	121519489	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3216
Period From	:	01-17-2017	Prev Rdg	:	3159
No of Days	:	32	Diff Rdg	:	57
Avg kWh/day	:	1.78	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		741.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
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 495.26	- 148.58
Surcharge	0.02 of 741.50	14.83
Sub-Total		- 133.75
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.35
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		421.86
TOTAL AMOUNT DUE		1,163.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 1, 2017 - 650.00

Your monthly electricity consumption chart

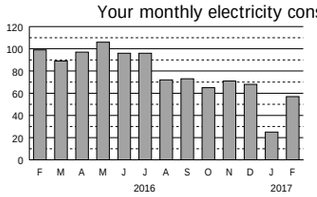

Avg Monthly Usage : 78.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.86		
Less : VAT	30.48		
Amount Net of VAT	391.38		
Less: BIR 2306	12.71		
BIR 2307	7.28	VATable Sales	391.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.39	VAT Zero Rated Sales	0.00
Add : VAT	30.48	VAT Amount	30.48
TOTAL AMOUNT DUE	401.87	TOTAL SALES	421.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/3345/0/10/02-19-2017/4

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. : 141459278033

Collection Ref. Code : 1855-57-311-3

Account ID : 1419235816-7

Customer Name : SURBAN,ERIC MEDILLO

Meter Number : MTR1005947

Period : Dec 2016 to Jan 2017

Premise Address : NAWANAW,PIT-OS, CEBU CITY

TOTAL AMOUNT DUE : 1,163.30

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14192358167 BC12/233.6/3345/0/10/02-19-2017/4 1,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876390951104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553672

87657200009

Date : 02-19-2017

BC12/233.6/3350/0712754/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8765720000-9

Collection Ref. Code : 1815-39-749-7

Customer Information----------

Name : OLARTE,EMILY TM A.

Premise Address : PIT-OS,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	240220DS6	Pole No	:	0712754
Serial No	:	11220908	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	16500
Period From	:	01-17-2017	Prev Rdg	:	16424
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		987.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
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 658.69	- 98.80
Surcharge	0.02 of 988.00	19.76
Sub-Total		- 79.04
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 5.19
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 - FEBRUARY 2017		668.86
TOTAL AMOUNT DUE		1,656.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,040.00

Your monthly electricity consumption chart

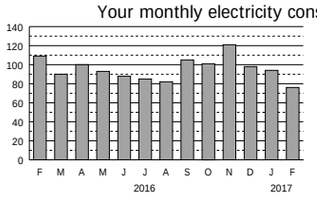

Avg Monthly Usage : 95.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	668.86		
Less : VAT	48.65		
Amount Net of VAT	620.21		
Less: BIR 2306	20.26		
BIR 2307	11.68	VATable Sales	620.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	588.27	VAT Zero Rated Sales	0.00
Add : VAT	48.65	VAT Amount	48.65
TOTAL AMOUNT DUE	636.92	TOTAL SALES	668.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/3350/0/10/02-19-2017/4

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. : 876390951104

Collection Ref. Code	: 1815-39-749-7	Premise Address	: PIT-OS,TALAMBAN,CEBU CITY
Account ID	: 8765720000-9		
Customer Name	: OLARTE,EMILY TM A.	TOTAL AMOUNT DUE	: 1,656.82 Overdue Bill : 1
Meter Number	: 240220DS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87657200009 BC12/233.6/3350/0/10/02-19-2017/4 1,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004795080426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551500

00428200000

Date : 02-19-2017

BC12/233.6/3360/0712754/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0042820000-0

Collection Ref. Code : 1837-81-635-2

Customer Information----------

Name : ARCEO,RODELIO N

Premise Address : PIT-OS TALAMBAN

TIN :

Metering Information----------

Meter No	:	540361 GS6	Pole No	:	0712754
Serial No	:	56394716	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5610
Period From	:	01-17-2017	Prev Rdg	:	5554
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		884.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
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 486.66	- 146.00
Surcharge	0.02 of 884.50	17.69
Sub-Total		- 128.31
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 9.50
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		59.69
CURRENT BILL - FEBRUARY 2017		418.04
Advance Payment/Credit Adjustments		- 366.81
TOTAL AMOUNT DUE		935.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 289.00

Your monthly electricity consumption chart

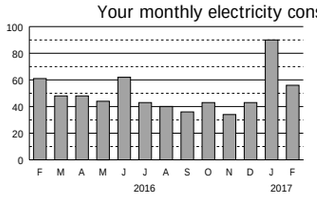

Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.04		
Less : VAT	30.33		
Amount Net of VAT	387.71		
Less: BIR 2306	12.63		
BIR 2307	7.22	VATable Sales	387.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.86	VAT Zero Rated Sales	0.00
Add : VAT	30.33	VAT Amount	30.33
TOTAL AMOUNT DUE	398.19	TOTAL SALES	418.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/3360/0/10/02-19-2017/4

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. : 004795080426

Collection Ref. Code	: 1837-81-635-2	Premise Address	: PIT-OS TALAMBAN		
Account ID	: 0042820000-0				
Customer Name	: ARCEO,RODELIO N	TOTAL AMOUNT DUE	: 935.89	Overdue Bill	: 1
Meter Number	: 540361 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00428200000 BC12/233.6/3360/0/10/02-19-2017/4 1,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863036337050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566111

86368200001

Date : 02-19-2017

BC12/233.6/3420/0713942/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8636820000-1

Collection Ref. Code : 1821-45-626-2

Customer Information----------

Name : GERONA,LEILANE TM T.

Premise Address : NAWANAW,PIT-OS TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	310705GS6	Pole No	:	0713942
Serial No	:	48030435	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11470
Period From	:	01-17-2017	Prev Rdg	:	11412
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	45	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		380.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
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 503.87	- 151.16
Surcharge	0.02 of 380.50	7.61
Sub-Total		- 143.55
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
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		60.45
CURRENT BILL - FEBRUARY 2017		420.77
Advance Payment/Credit Adjustments		- 76.93
TOTAL AMOUNT DUE		724.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 600.00

Your monthly electricity consumption chart

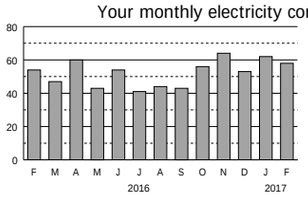

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.77		
Less : VAT	30.11		
Amount Net of VAT	390.66		
Less: BIR 2306	12.55		
BIR 2307	7.26	VATable Sales	390.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.85	VAT Zero Rated Sales	0.00
Add : VAT	30.11	VAT Amount	30.11
TOTAL AMOUNT DUE	400.96	TOTAL SALES	420.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/3420/0/10/02-19-2017/4

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. : 863036337050

Collection Ref. Code	: 1821-45-626-2	Premise Address	: NAWANAW,PIT-OS TALAMBAN,CEBU CITY		
Account ID	: 8636820000-1				
Customer Name	: GERONA,LEILANE TM T.	TOTAL AMOUNT DUE	: 724.55	Overdue Bill	: 1
Meter Number	: 310705GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86368200001 BC12/233.6/3420/0/10/02-19-2017/4 1,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700448229494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549204

70027200008

Date : 02-19-2017

BC12/233.6/3440/0713935/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7002720000-8

Collection Ref. Code : 1811-61-080-3

Customer Information----------

Name : SENO,DELIA LOPEZ

Premise Address : PIT-OS TALAMBAN

TIN :

Metering Information----------

Meter No	:	273630GS6	Pole No	:	0713935
Serial No	:	46131501	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	40136
Period From	:	01-17-2017	Prev Rdg	:	40010
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		1,655.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	586.78
Transmission Charge	0.4094/kWh	51.58
System Loss Charge	0.6734/kWh	84.85
Sub-Total		723.21
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	0.096/kWh	12.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,655.00	33.10
Sub-Total		45.21
Government Charges		
Franchise Tax - Local		8.50
Value Added Tax		
Generation		38.18
Transmission		1.56
System Loss		5.25
Distribution		43.86
Others		6.45
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		163.82
CURRENT BILL - FEBRUARY 2017		1,297.77
TOTAL AMOUNT DUE		2,952.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,489.00

Your monthly electricity consumption chart

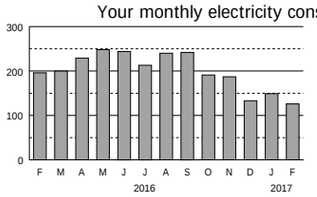

Avg Monthly Usage : 199.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,297.77		
Less : VAT	95.30		
Amount Net of VAT	1,202.47		
Less: BIR 2306	39.71		
BIR 2307	22.85	VATable Sales	1,202.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,139.91	VAT Zero Rated Sales	0.00
Add : VAT	95.30	VAT Amount	95.30
TOTAL AMOUNT DUE	1,235.21	TOTAL SALES	1,297.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/3440/0/10/02-19-2017/4

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. : 700448229494

Collection Ref. Code	: 1811-61-080-3	Premise Address	: PIT-OS TALAMBAN		
Account ID	: 7002720000-8				
Customer Name	: SENO,DELIA LOPEZ	TOTAL AMOUNT DUE	: 2,952.89	Overdue Bill	: 1
Meter Number	: 273630GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70027200008 BC12/233.6/3440/0/10/02-19-2017/4 1,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600868115446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008548964

60027200009

Date : 02-19-2017

BC12/233.6/3470/0713935/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6002720000-9

Collection Ref. Code : 1811-61-077-3

Customer Information----------

Name : VELASQUEZ,SHIRLEY

Premise Address : PIT-OS TALAMBAN

TIN :

Metering Information----------

Meter No	:	273604GS6	Pole No	:	0713935
Serial No	:	46162240	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	22084
Period From	:	01-17-2017	Prev Rdg	:	21985
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		1,436.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
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 856.51	- 42.83
Surcharge	0.02 of 1,436.00	28.72
Sub-Total		- 14.11
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		0.70
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		124.13
CURRENT BILL - FEBRUARY 2017		966.53
TOTAL AMOUNT DUE		2,402.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,319.00

Your monthly electricity consumption chart

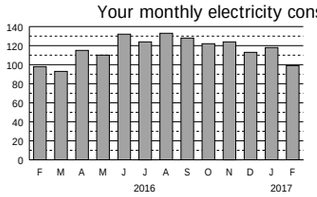

Avg Monthly Usage : 116.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	966.53		
Less : VAT	70.64		
Amount Net of VAT	895.89		
Less: BIR 2306	29.45		
BIR 2307	16.97	VATable Sales	895.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	849.47	VAT Zero Rated Sales	0.00
Add : VAT	70.64	VAT Amount	70.64
TOTAL AMOUNT DUE	920.11	TOTAL SALES	966.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/3470/0/10/02-19-2017/4

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. : 600868115446

Collection Ref. Code	: 1811-61-077-3	Premise Address	: PIT-OS TALAMBAN		
Account ID	: 6002720000-9				
Customer Name	: VELASQUEZ,SHIRLEY	TOTAL AMOUNT DUE	: 2,402.76	Overdue Bill	: 1
Meter Number	: 273604GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60027200009 BC12/233.6/3470/0/10/02-19-2017/4 1,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127440818782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564346

12739200009

Date : 02-19-2017

BC12/233.6/3530/0714003/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1273920000-9

Collection Ref. Code : 1833-76-629-6

Customer Information----------

Name : GERONA,VALERIA S

Premise Address : PIT-OS TALAMBAN

TIN :

Metering Information----------

Meter No	:	254664GS6	Pole No	:	0714003
Serial No	:	49612027	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	23071
Period From	:	01-17-2017	Prev Rdg	:	22973
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		1,827.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
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 847.91	- 42.40
Surcharge	0.02 of 1,827.00	36.54
Sub-Total		- 5.86
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.25
Others		1.68
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		123.93
CURRENT BILL - FEBRUARY 2017		965.98
TOTAL AMOUNT DUE		2,793.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 1,387.00

Your monthly electricity consumption chart

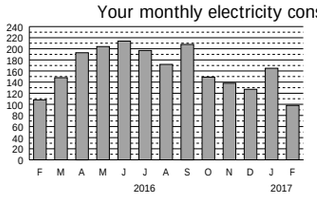

Avg Monthly Usage : 163.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	965.98		
Less : VAT	70.92		
Amount Net of VAT	895.06		
Less: BIR 2306	29.56		
BIR 2307	16.97	VATable Sales	895.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	848.53	VAT Zero Rated Sales	0.00
Add : VAT	70.92	VAT Amount	70.92
TOTAL AMOUNT DUE	919.45	TOTAL SALES	965.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/3530/0/10/02-19-2017/4

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. : 127440818782

Collection Ref. Code	: 1833-76-629-6	Premise Address	: PIT-OS TALAMBAN		
Account ID	: 1273920000-9				
Customer Name	: GERONA,VALERIA S	TOTAL AMOUNT DUE	: 2,793.12	Overdue Bill	: 1
Meter Number	: 254664GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12739200009 BC12/233.6/3530/0/10/02-19-2017/4 1,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100788845805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008548975

10027200004

Date : 02-19-2017

BC12/233.6/3570/0713963/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1002720000-4

Collection Ref. Code : 1811-61-032-3

Customer Information----------

Name : VELASQUEZ,FE C

Premise Address : SITIO NAWANAW,PIT-OS

TIN :

Metering Information----------

Meter No	:	373196GS6	Pole No	:	0713963
Serial No	:	2003136673	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12093
Period From	:	01-17-2017	Prev Rdg	:	11937
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	250	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		1,559.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	726.49
Transmission Charge	0.4094/kWh	63.87
System Loss Charge	0.6734/kWh	105.05
Sub-Total		895.41
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	0.096/kWh	14.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,559.50	31.19
Sub-Total		46.19
Government Charges		
Franchise Tax - Local		10.45
Value Added Tax		
Generation		47.31
Transmission		1.93
System Loss		6.48
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		201.44
CURRENT BILL - FEBRUARY 2017		1,594.40
TOTAL AMOUNT DUE		3,153.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,710.00

Your monthly electricity consumption chart

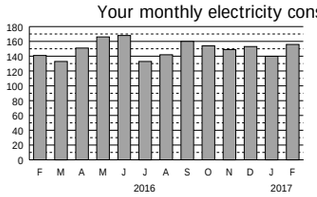

Avg Monthly Usage : 149.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,594.40		
Less : VAT	116.68		
Amount Net of VAT	1,477.72		
Less: BIR 2306	48.60		
BIR 2307	28.07	VATable Sales	1,477.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,401.05	VAT Zero Rated Sales	0.00
Add : VAT	116.68	VAT Amount	116.68
TOTAL AMOUNT DUE	1,517.73	TOTAL SALES	1,594.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/3570/0/10/02-19-2017/4

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. : 100788845805

Collection Ref. Code	: 1811-61-032-3	Premise Address	: SITIO NAWANAW,PIT-OS		
Account ID	: 1002720000-4				
Customer Name	: VELASQUEZ,FE C	TOTAL AMOUNT DUE	: 3,153.93	Overdue Bill	: 1
Meter Number	: 373196GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10027200004 BC12/233.6/3570/0/10/02-19-2017/4 1,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243330857694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554697

24305721474

Date : 02-19-2017

BC12/233.6/3575/0713963/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2430572147-4

Collection Ref. Code : 1857-80-494-5

Customer Information----------

Name : VELASQUEZ,DAISY MANGUILIMOTAN

Premise Address : SITIO NAWANAO,PIT-OS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9361 EES6	Pole No	:	0713963
Serial No	:	06598120	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5861
Period From	:	01-17-2017	Prev Rdg	:	5718
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	215	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		1,831.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	665.95
Transmission Charge	0.4094/kWh	58.54
System Loss Charge	0.6734/kWh	96.30
Sub-Total		820.79
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	0.096/kWh	13.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,832.00	36.64
Sub-Total		50.39
Government Charges		
Franchise Tax - Local		9.64
Value Added Tax		
Generation		43.35
Transmission		1.77
System Loss		5.95
Distribution		49.70
Others		7.20
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		185.73
CURRENT BILL - FEBRUARY 2017		1,471.08
Advance Payment/Credit Adjustments		- 4.09
TOTAL AMOUNT DUE		3,298.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,587.00

Your monthly electricity consumption chart

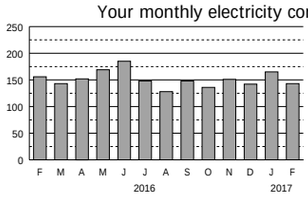

Avg Monthly Usage : 151.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,471.08		
Less : VAT	107.97		
Amount Net of VAT	1,363.11		
Less: BIR 2306	45.01		
BIR 2307	25.90	VATable Sales	1,363.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,292.20	VAT Zero Rated Sales	0.00
Add : VAT	107.97	VAT Amount	107.97
TOTAL AMOUNT DUE	1,400.17	TOTAL SALES	1,471.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/3575/0/10/02-19-2017/4

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. : 243330857694

Collection Ref. Code	: 1857-80-494-5	Premise Address	: SITIO NAWANAO,PIT-OS, CEBU CITY		
Account ID	: 2430572147-4				
Customer Name	: VELASQUEZ,DAISY MANGUILIMOTAN	TOTAL AMOUNT DUE	: 3,298.75	Overdue Bill	: 1
Meter Number	: 9361 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24305721474 BC12/233.6/3575/0/10/02-19-2017/4 1,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935025431701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550529

93549200009

Date : 02-19-2017

BC12/233.6/3600/0719523/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9354920000-9

Collection Ref. Code : 1827-26-245-1

Customer Information----------

Name : VELASQUEZ,AGNES A.

Premise Address : PIT-OS TALAMBAN

TIN :

Metering Information----------

Meter No	:	274931GS6	Pole No	:	0719523
Serial No	:	49282290	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9177
Period From	:	01-17-2017	Prev Rdg	:	9105
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		689.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
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 624.27	- 93.64
Surcharge	0.02 of 689.50	13.79
Sub-Total		- 79.85
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		83.88
CURRENT BILL - FEBRUARY 2017		628.30
TOTAL AMOUNT DUE		1,317.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 622.00

Your monthly electricity consumption chart

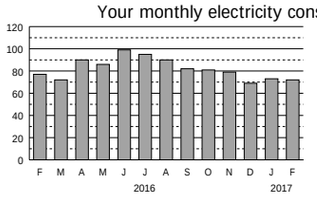

Avg Monthly Usage : 81.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.30		
Less : VAT	45.51		
Amount Net of VAT	582.79		
Less: BIR 2306	18.97		
BIR 2307	10.97	VATable Sales	582.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	552.85	VAT Zero Rated Sales	0.00
Add : VAT	45.51	VAT Amount	45.51
TOTAL AMOUNT DUE	598.36	TOTAL SALES	628.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/3600/0/10/02-19-2017/4

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. : 935025431701

Collection Ref. Code	: 1827-26-245-1		Premise Address	: PIT-OS TALAMBAN	
Account ID	: 9354920000-9				
Customer Name	: VELASQUEZ,AGNES	A.	TOTAL AMOUNT DUE	: 1,317.96	Overdue Bill : 1
Meter Number	: 274931GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93549200009 BC12/233.6/3600/0/10/02-19-2017/4 1,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189593614163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562039

18969200007

Date : 02-19-2017

BC12/233.6/3620/0719530/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1896920000-7

Collection Ref. Code : 1827-72-419-6

Customer Information----------

Name : VELASQUEZ,EVANGELINE C

Premise Address : PITOS TALAMBAN,PITOS

TIN :

Metering Information----------

Meter No	:	118660DS6	Pole No	:	0719530
Serial No	:	28477465	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5047
Period From	:	01-17-2017	Prev Rdg	:	5007
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 : 02-R-20 Business Style :

PREVIOUS BALANCE		598.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
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 349.05	- 174.53
Surcharge	0.02 of 598.50	11.97
Sub-Total		- 162.56
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 12.72
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		36.37
CURRENT BILL - FEBRUARY 2017		222.86
TOTAL AMOUNT DUE		821.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 643.00

Your monthly electricity consumption chart

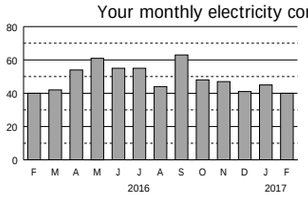

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.86		
Less : VAT	15.92		
Amount Net of VAT	206.94		
Less: BIR 2306	6.63		
BIR 2307	3.76	VATable Sales	206.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.55	VAT Zero Rated Sales	0.00
Add : VAT	15.92	VAT Amount	15.92
TOTAL AMOUNT DUE	212.47	TOTAL SALES	222.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/3620/0/10/02-19-2017/4

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. : 189593614163

Collection Ref. Code	: 1827-72-419-6	Premise Address	: PITOS TALAMBAN,PITOS
Account ID	: 1896920000-7		
Customer Name	: VELASQUEZ,EVANGELINE C	TOTAL AMOUNT DUE	: 821.56
Meter Number	: 118660DS6		
Period	: Dec 2016 to Jan 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18969200007 BC12/233.6/3620/0/10/02-19-2017/4 1,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233749546752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008568137

23348200009

Date : 02-19-2017

BC12/233.6/3630/0719523/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2334820000-9

Collection Ref. Code : 1843-32-632-9

Customer Information----------

Name : VILLARTA,RICHARD O

Premise Address : NAWANAO,PIT-OS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	275762GS6	Pole No	:	0719523
Serial No	:	46100753	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2388
Period From	:	01-17-2017	Prev Rdg	:	2375
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	236	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		124.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	60.54
Transmission Charge	0.7381/kWh	9.60
System Loss Charge	0.6693/kWh	8.70
Sub-Total		78.84
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	0.096/kWh	1.25
Surcharge	0.02 of 124.00	2.48
Sub-Total		3.73
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		3.95
Transmission		0.29
System Loss		0.51
Distribution		5.06
Others		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		17.50
CURRENT BILL - FEBRUARY 2017		142.27
Advance Payment/Credit Adjustments		- 48.96
TOTAL AMOUNT DUE		217.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 380.00

Your monthly electricity consumption chart

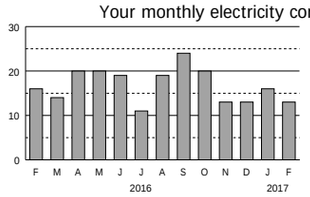

Avg Monthly Usage : 16.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	142.27		
Less : VAT	10.37		
Amount Net of VAT	131.90		
Less: BIR 2306	4.32		
BIR 2307	2.51	VATable Sales	131.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	125.07	VAT Zero Rated Sales	0.00
Add : VAT	10.37	VAT Amount	10.37
TOTAL AMOUNT DUE	135.44	TOTAL SALES	142.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/3630/0/10/02-19-2017/4

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. : 233749546752

Collection Ref. Code	: 1843-32-632-9	Premise Address	: NAWANAO,PIT-OS,CEBU CITY		
Account ID	: 2334820000-9				
Customer Name	: VILLARTA,RICHARD O	TOTAL AMOUNT DUE	: 217.55	Overdue Bill	: 1
Meter Number	: 275762GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23348200009 BC12/233.6/3630/0/10/02-19-2017/4 1,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056981042503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563388

05698200002

Date : 02-19-2017

BC12/233.6/3650/0719523/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0569820000-2

Collection Ref. Code : 1823-90-650-8

Customer Information----------

Name : VELASQUEZ,BIENVENIDA C

Premise Address : SITIO NAWANAO,PIT-OS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145919	Pole No	:	0719523
Serial No	:	40102814	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3499
Period From	:	01-17-2017	Prev Rdg	:	3244
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	188	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		3,220.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,187.54
Transmission Charge	0.4094/kWh	104.40
System Loss Charge	0.6734/kWh	171.72
Sub-Total		1,463.66
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	0.096/kWh	24.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,220.00	64.40
Sub-Total		88.91
Government Charges		
Franchise Tax - Local		17.15
Value Added Tax		
Generation		77.30
Transmission		3.15
System Loss		10.61
Distribution		88.16
Others		12.73
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		330.59
CURRENT BILL - FEBRUARY 2017		2,617.79
Debit Adjustments		0.02
TOTAL AMOUNT DUE		5,838.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 2,371.00

Your monthly electricity consumption chart

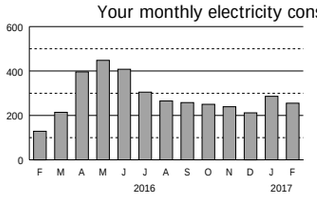

Avg Monthly Usage : 281.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,617.79		
Less : VAT	191.95		
Amount Net of VAT	2,425.84		
Less: BIR 2306	79.98		
BIR 2307	46.09	VATable Sales	2,425.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,299.77	VAT Zero Rated Sales	0.00
Add : VAT	191.95	VAT Amount	191.95
TOTAL AMOUNT DUE	2,491.72	TOTAL SALES	2,617.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/3650/0/10/02-19-2017/4

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. : 056981042503

Collection Ref. Code	: 1823-90-650-8	Premise Address	: SITIO NAWANAO,PIT-OS,CEBU CITY		
Account ID	: 0569820000-2				
Customer Name	: VELASQUEZ,BIENVENIDA C	TOTAL AMOUNT DUE	: 5,838.65	Overdue Bill	: 1
Meter Number	: MTR1145919				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05698200002 BC12/233.6/3650/0/10/02-19-2017/4 1,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299911229528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567552

29917200007

Date : 02-19-2017

BC12/233.6/3670/0713851/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2991720000-7

Collection Ref. Code : 1811-60-929-5

Customer Information----------

Name : CANNEN,OLIVER

Premise Address : PIT-OS, TALAMBAN

TIN :

Metering Information----------

Meter No	:	362496GS6	Pole No	:	0713851
Serial No	:	2002118062	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	43397
Period From	:	01-17-2017	Prev Rdg	:	43231
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		1,869.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	773.06
Transmission Charge	0.4094/kWh	67.96
System Loss Charge	0.6734/kWh	111.78
Sub-Total		952.80
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	0.096/kWh	15.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,869.50	37.39
Sub-Total		53.35
Government Charges		
Franchise Tax - Local		11.15
Value Added Tax		
Generation		50.32
Transmission		2.05
System Loss		6.89
Distribution		57.60
Others		7.74
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		214.83
CURRENT BILL - FEBRUARY 2017		1,700.96
TOTAL AMOUNT DUE		3,570.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,833.00

Your monthly electricity consumption chart

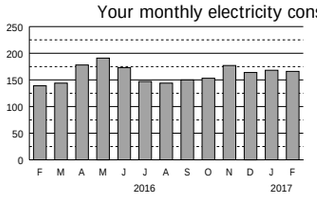

Avg Monthly Usage : 161.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,700.96		
Less : VAT	124.60		
Amount Net of VAT	1,576.36		
Less: BIR 2306	51.93		
BIR 2307	29.95	VATable Sales	1,576.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,494.48	VAT Zero Rated Sales	0.00
Add : VAT	124.60	VAT Amount	124.60
TOTAL AMOUNT DUE	1,619.08	TOTAL SALES	1,700.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/3670/0/10/02-19-2017/4

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. : 299911229528

Collection Ref. Code	: 1811-60-929-5	Premise Address	: PIT-OS, TALAMBAN		
Account ID	: 2991720000-7				
Customer Name	: CANNEN,OLIVER	TOTAL AMOUNT DUE	: 3,570.59	Overdue Bill	: 1
Meter Number	: 362496GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29917200007 BC12/233.6/3670/0/10/02-19-2017/4 1,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359230607302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563224

35984135851

Date : 02-19-2017

BC12/233.6/3672/0713851/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3598413585-1

Collection Ref. Code : 1863-44-851-9

Customer Information----------

Name : MONTEALTO,MICHAEL LLAGOSO

Premise Address : UPPER CENTRO,PIT-OS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161787	Pole No	:	0713851
Serial No	:	133480266	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	338
Period From	:	01-17-2017	Prev Rdg	:	292
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		192.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
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 400.65	- 160.26
Surcharge	0.02 of 192.00	3.84
Sub-Total		- 156.42
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.45
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		44.11
CURRENT BILL - FEBRUARY 2017		288.34
TOTAL AMOUNT DUE		480.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 100.00

Your monthly electricity consumption chart

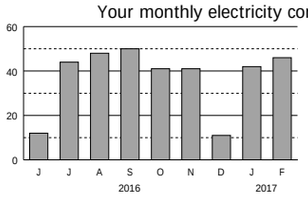

Avg Monthly Usage : 37.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.34		
Less : VAT	20.37		
Amount Net of VAT	267.97		
Less: BIR 2306	8.51		
BIR 2307	4.92	VATable Sales	267.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.54	VAT Zero Rated Sales	0.00
Add : VAT	20.37	VAT Amount	20.37
TOTAL AMOUNT DUE	274.91	TOTAL SALES	288.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/3672/0/10/02-19-2017/4

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. : 359230607302

Collection Ref. Code	: 1863-44-851-9	Premise Address	: UPPER CENTRO,PIT-OS,CEBU CITY
Account ID	: 3598413585-1		
Customer Name	: MONTEALTO,MICHAEL LLAGOSO	TOTAL AMOUNT DUE	: 480.47
Meter Number	: MTR1161787		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35984135851 BC12/233.6/3672/0/10/02-19-2017/4 1,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961809488531
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565537

96139200008

Date : 02-19-2017

BC12/233.6/3690/0713851/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9613920000-8

Collection Ref. Code : 1841-40-569-8

Customer Information----------

Name : VELASCO,FELIX C

Premise Address : UPPER CENTRO,PIT-OS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1020557	Pole No	:	0713851
Serial No	:	40041995	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3801
Period From	:	01-17-2017	Prev Rdg	:	3482
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	445	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		3,484.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,485.58
Transmission Charge	0.7381/kWh	235.45
System Loss Charge	0.6693/kWh	213.51
Sub-Total		1,934.54
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	0.096/kWh	30.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,485.00	69.70
Sub-Total		100.36
Government Charges		
Franchise Tax - Local		22.14
Value Added Tax		
Generation		96.71
Transmission		7.11
System Loss		12.75
Distribution		110.13
Others		14.70
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		415.51
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		3,368.16
TOTAL AMOUNT DUE		6,853.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - DECEMBER 27, 2016 - 4,035.00

Your monthly electricity consumption chart

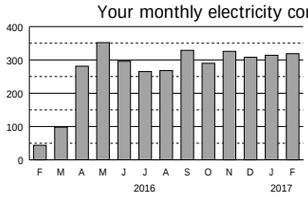

Avg Monthly Usage : 268.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,368.16		
Less : VAT	241.40		
Amount Net of VAT	3,126.76		
Less: BIR 2306	100.57		
BIR 2307	59.50	VATable Sales	3,126.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,966.69	VAT Zero Rated Sales	0.00
Add : VAT	241.40	VAT Amount	241.40
TOTAL AMOUNT DUE	3,208.09	TOTAL SALES	3,368.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/3690/0/10/02-19-2017/4

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. : 961809488531

Collection Ref. Code	: 1841-40-569-8	Premise Address	: UPPER CENTRO,PIT-OS,CEBU CITY		
Account ID	: 9613920000-8				
Customer Name	: VELASCO,FELIX C	TOTAL AMOUNT DUE	: 6,853.12	Overdue Bill	: 1
Meter Number	: MTR1020557				
Period	: Jan 2017				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96139200008

BC12/233.6/3690/0/10/02-19-2017/4

1,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099913752357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567935

09917200009

Date : 02-19-2017

BC12/233.6/3700/0713823/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0991720000-9

Collection Ref. Code : 1811-60-908-2

Customer Information----------

Name : BONTUYAN,FELICIDAD

Premise Address : PIT OS TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1153303	Pole No	:	0713823
Serial No	:	85054325	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	591
Period From	:	01-17-2017	Prev Rdg	:	543
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		467.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
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 417.86	- 167.14
Surcharge	0.02 of 468.00	9.36
Sub-Total		- 157.78
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 12.32
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		46.69
CURRENT BILL - FEBRUARY 2017		306.77
TOTAL AMOUNT DUE		774.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 563.00

Your monthly electricity consumption chart

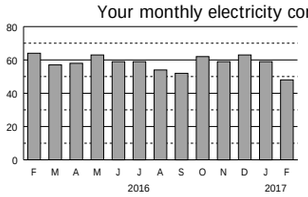

Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.77		
Less : VAT	21.88		
Amount Net of VAT	284.89		
Less: BIR 2306	9.10		
BIR 2307	5.24	VATable Sales	284.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.55	VAT Zero Rated Sales	0.00
Add : VAT	21.88	VAT Amount	21.88
TOTAL AMOUNT DUE	292.43	TOTAL SALES	306.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/3700/0/10/02-19-2017/4

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. : 099913752357

Collection Ref. Code	: 1811-60-908-2	Premise Address	: PIT OS TALAMBAN		
Account ID	: 0991720000-9				
Customer Name	: BONTUYAN,FELICIDAD	TOTAL AMOUNT DUE	: 774.74	Overdue Bill	: 1
Meter Number	: MTR1153303				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09917200009 BC12/233.6/3700/0/10/02-19-2017/4 1,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905953389950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552311

90578200009

Date : 02-19-2017

BC12/233.6/3710/0713823/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9057820000-9

Collection Ref. Code : 1823-32-029-5

Customer Information----------

Name : VELASQUEZ,FE B

Premise Address : PIT-OS TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1164183	Pole No	:	0713823
Serial No	:	133499333	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	538
Period From	:	01-17-2017	Prev Rdg	:	444
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		1,106.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
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 813.51	- 40.68
Surcharge	0.02 of 1,106.00	22.12
Sub-Total		- 18.56
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		0.05
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		117.25
CURRENT BILL - FEBRUARY 2017		912.20
TOTAL AMOUNT DUE		2,018.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 31, 2016 - 400.00

Your monthly electricity consumption chart

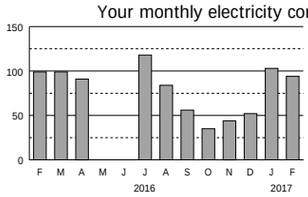

Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	912.20		
Less : VAT	66.50		
Amount Net of VAT	845.70		
Less: BIR 2306	27.71		
BIR 2307	16.02	VATable Sales	845.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	801.97	VAT Zero Rated Sales	0.00
Add : VAT	66.50	VAT Amount	66.50
TOTAL AMOUNT DUE	868.47	TOTAL SALES	912.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/3710/0/10/02-19-2017/4

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. : 905953389950

Collection Ref. Code	: 1823-32-029-5	Premise Address	: PIT-OS TALAMBAN		
Account ID	: 9057820000-9				
Customer Name	: VELASQUEZ,FE B	TOTAL AMOUNT DUE	: 2,018.34	Overdue Bill	: 1
Meter Number	: MTR1164183				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90578200009 BC12/233.6/3710/0/10/02-19-2017/4 1,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842187050264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553805

84218200008

Date : 02-19-2017

BC12/233.6/3720/0713823/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8421820000-8

Collection Ref. Code : 1837-45-254-7

Customer Information----------

Name : BONTUYAN,MARILYN S TM

Premise Address : PIT-OS TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1153300	Pole No	:	0713823
Serial No	:	84449898	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2464
Period From	:	01-17-2017	Prev Rdg	:	2238
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	150	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,052.48
Transmission Charge	0.4094/kWh	92.52
System Loss Charge	0.6734/kWh	152.19
Sub-Total		1,297.19
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	0.096/kWh	21.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 335.00	6.70
Sub-Total		28.43
Government Charges		
Franchise Tax - Local		14.83
Value Added Tax		
Generation		68.51
Transmission		2.80
System Loss		9.40
Distribution		78.20
Others		5.19
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		286.59
CURRENT BILL - FEBRUARY 2017		2,263.87
TOTAL AMOUNT DUE		2,598.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 2,800.00

Your monthly electricity consumption chart

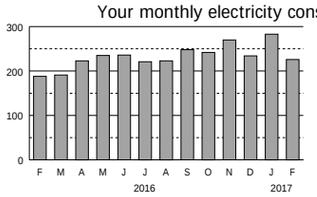

Avg Monthly Usage : 232.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,263.87		
Less : VAT	164.10		
Amount Net of VAT	2,099.77		
Less: BIR 2306	68.39		
BIR 2307	39.84	VATable Sales	2,099.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,991.54	VAT Zero Rated Sales	0.00
Add : VAT	164.10	VAT Amount	164.10
TOTAL AMOUNT DUE	2,155.64	TOTAL SALES	2,263.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/3720/0/10/02-19-2017/4

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. : 842187050264

Collection Ref. Code	: 1837-45-254-7	Premise Address	: PIT-OS TALAMBAN		
Account ID	: 8421820000-8				
Customer Name	: BONTUYAN,MARILYN S TM	TOTAL AMOUNT DUE	: 2,598.90	Overdue Bill	: 1
Meter Number	: MTR1153300				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84218200008 BC12/233.6/3720/0/10/02-19-2017/4 1,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238222132184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551527

23849200003

Date : 02-19-2017

BC12/233.6/3760/0713795/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2384920000-3

Collection Ref. Code : 1833-96-239-7

Customer Information----------

Name : CAPANGPANGAN RUFINO T

Premise Address : PIT-OS TALAMBAN

TIN :

Metering Information----------

Meter No	:	322505GS6	Pole No	:	0713795
Serial No	:	47697000	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	20462
Period From	:	01-17-2017	Prev Rdg	:	20316
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	7260	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-33 Business Style :

PREVIOUS BALANCE		1,715.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	679.92
Transmission Charge	0.7381/kWh	107.76
System Loss Charge	0.6693/kWh	97.72
Sub-Total		885.40
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	0.096/kWh	14.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,716.00	34.32
Sub-Total		48.36
Government Charges		
Franchise Tax - Local		10.17
Value Added Tax		
Generation		44.26
Transmission		3.25
System Loss		5.83
Distribution		50.73
Others		7.02
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		190.81
CURRENT BILL - FEBRUARY 2017		1,547.32
TOTAL AMOUNT DUE		3,263.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,682.00

Your monthly electricity consumption chart

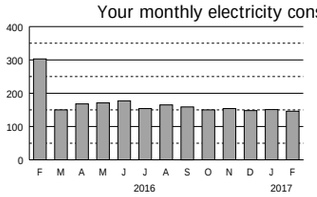

Avg Monthly Usage : 168.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,547.32		
Less : VAT	111.09		
Amount Net of VAT	1,436.23		
Less: BIR 2306	46.30		
BIR 2307	27.33	VATable Sales	1,436.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,362.60	VAT Zero Rated Sales	0.00
Add : VAT	111.09	VAT Amount	111.09
TOTAL AMOUNT DUE	1,473.69	TOTAL SALES	1,547.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/3760/0/10/02-19-2017/4

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. : 238222132184

Collection Ref. Code	: 1833-96-239-7	Premise Address	: PIT-OS TALAMBAN		
Account ID	: 2384920000-3				
Customer Name	: CAPANGPANGAN RUFINO T	TOTAL AMOUNT DUE	: 3,263.31	Overdue Bill	: 1
Meter Number	: 322505GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23849200003 BC12/233.6/3760/0/10/02-19-2017/4 1,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213555310999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558164

21329200006

Date : 02-19-2017

BC12/233.6/3790/0713781/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2132920000-6

Collection Ref. Code : 1833-37-092-9

Customer Information----------

Name : CAPANGPANGAN,RUFINO T

Premise Address : PIT-OS TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1051100	Pole No	:	0713781
Serial No	:	121448166	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12830
Period From	:	01-17-2017	Prev Rdg	:	12526
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	450	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		3,781.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,415.73
Transmission Charge	0.4094/kWh	124.46
System Loss Charge	0.6734/kWh	204.71
Sub-Total		1,744.90
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	0.096/kWh	29.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,782.00	75.64
Sub-Total		104.85
Government Charges		
Franchise Tax - Local		20.43
Value Added Tax		
Generation		92.15
Transmission		3.76
System Loss		12.64
Distribution		104.98
Others		15.03
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		393.83
CURRENT BILL - FEBRUARY 2017		3,118.42
TOTAL AMOUNT DUE		6,900.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 4,430.00

Your monthly electricity consumption chart

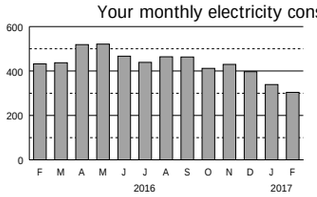

Avg Monthly Usage : 432.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,118.42		
Less : VAT	228.56		
Amount Net of VAT	2,889.86		
Less: BIR 2306	95.22		
BIR 2307	54.90	VATable Sales	2,889.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,739.74	VAT Zero Rated Sales	0.00
Add : VAT	228.56	VAT Amount	228.56
TOTAL AMOUNT DUE	2,968.30	TOTAL SALES	3,118.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/3790/0/10/02-19-2017/4

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. : 213555310999

Collection Ref. Code	: 1833-37-092-9	Premise Address	: PIT-OS TALAMBAN		
Account ID	: 2132920000-6				
Customer Name	: CAPANGPANGAN,RUFINO T	TOTAL AMOUNT DUE	: 6,900.39	Overdue Bill	: 1
Meter Number	: MTR1051100				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21329200006

BC12/233.6/3790/0/10/02-19-2017/4

1,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889337026137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560603

88917200003

Date : 02-19-2017

BC12/233.6/3850/0713774/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8891720000-3

Collection Ref. Code : 1811-60-896-5

Customer Information----------

Name : ARCEO,JOSEFINA CLAROS

Premise Address : SITIO UPPER CENTRO,PIT-OS TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1051094	Pole No	:	0713774
Serial No	:	121437240	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2649
Period From	:	01-17-2017	Prev Rdg	:	2572
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		726.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
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 667.29	- 100.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 726.00	14.52
Sub-Total		- 85.56
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
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		89.64
CURRENT BILL - FEBRUARY 2017		671.37
TOTAL AMOUNT DUE		1,397.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 710.00

Your monthly electricity consumption chart

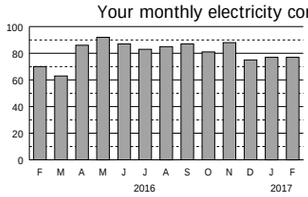

Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	671.37		
Less : VAT	48.60		
Amount Net of VAT	622.77		
Less: BIR 2306	20.24		
BIR 2307	11.72	VATable Sales	622.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	590.81	VAT Zero Rated Sales	0.00
Add : VAT	48.60	VAT Amount	48.60
TOTAL AMOUNT DUE	639.41	TOTAL SALES	671.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/3850/0/10/02-19-2017/4

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. : 889337026137

Collection Ref. Code	: 1811-60-896-5	Premise Address	: SITIO UPPER CENTRO,PIT-OS TALAMBAN		
Account ID	: 8891720000-3				
Customer Name	: ARCEO,JOSEFINA CLAROS	TOTAL AMOUNT DUE	: 1,397.60	Overdue Bill	: 1
Meter Number	: MTR1051094				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88917200003 BC12/233.6/3850/0/10/02-19-2017/4 1,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789988318491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561244

78917200004

Date : 02-19-2017

BC12/233.6/3860/0713774/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7891720000-4

Collection Ref. Code : 1811-60-875-2

Customer Information----------

Name : CAPANGPANGAN,ZOSIMO

Premise Address : PIT-OS, TALAMBAN,AHD RD TO DITA

TIN :

Metering Information----------

Meter No	:	MTR1073288	Pole No	:	0713774
Serial No	:	40040282	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4795
Period From	:	01-17-2017	Prev Rdg	:	4611
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		2,320.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	856.89
Transmission Charge	0.4094/kWh	75.33
System Loss Charge	0.6734/kWh	123.91
Sub-Total		1,056.13
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	0.096/kWh	17.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,320.50	46.41
Sub-Total		64.09
Government Charges		
Franchise Tax - Local		12.39
Value Added Tax		
Generation		55.77
Transmission		2.27
System Loss		7.63
Distribution		63.78
Others		9.18
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		238.68
CURRENT BILL - FEBRUARY 2017		1,890.38
TOTAL AMOUNT DUE		4,211.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 2,099.00

Your monthly electricity consumption chart

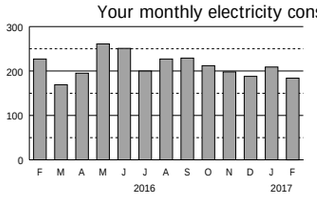

Avg Monthly Usage : 211.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,890.38		
Less : VAT	138.63		
Amount Net of VAT	1,751.75		
Less: BIR 2306	57.78		
BIR 2307	33.28	VATable Sales	1,751.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,660.69	VAT Zero Rated Sales	0.00
Add : VAT	138.63	VAT Amount	138.63
TOTAL AMOUNT DUE	1,799.32	TOTAL SALES	1,890.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/3860/0/10/02-19-2017/4

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. : 789988318491

Collection Ref. Code	: 1811-60-875-2	Premise Address	: PIT-OS, TALAMBAN,AHD RD TO DITA
Account ID	: 7891720000-4		
Customer Name	: CAPANGPANGAN,ZOSIMO	TOTAL AMOUNT DUE	: 4,211.05
Meter Number	: MTR1073288		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78917200004

BC12/233.6/3860/0/10/02-19-2017/4

1,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009358357045
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554797

00997200001

Date : 02-19-2017

BC12/233.6/3880/0713753/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0099720000-1

Collection Ref. Code : 1835-68-185-9

Customer Information----------

Name : CAPANGPANGAN ZOSIMO B TM

Premise Address : PIT-OS TALAMBAN

TIN :

Metering Information----------

Meter No	:	149642WS6	Pole No	:	0713753
Serial No	:	42456841	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	19588
Period From	:	01-17-2017	Prev Rdg	:	19454
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	400	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,102.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	624.04
Transmission Charge	0.7381/kWh	98.91
System Loss Charge	0.6693/kWh	89.69
Sub-Total		812.64
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	0.096/kWh	12.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,102.50	22.05
Sub-Total		34.93
Government Charges		
Franchise Tax - Local		9.27
Value Added Tax		
Generation		40.63
Transmission		2.99
System Loss		5.35
Distribution		46.61
Others		5.30
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		174.00
CURRENT BILL - FEBRUARY 2017		1,409.98
TOTAL AMOUNT DUE		2,512.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,466.00

Your monthly electricity consumption chart

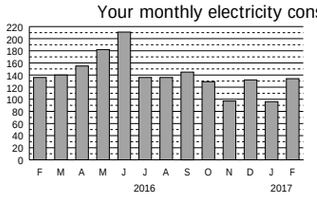

Avg Monthly Usage : 140.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,409.98		
Less : VAT	100.88		
Amount Net of VAT	1,309.10		
Less: BIR 2306	42.03		
BIR 2307	24.91	VATable Sales	1,309.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,242.16	VAT Zero Rated Sales	0.00
Add : VAT	100.88	VAT Amount	100.88
TOTAL AMOUNT DUE	1,343.04	TOTAL SALES	1,409.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/3880/0/10/02-19-2017/4

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. : 009358357045

Collection Ref. Code	: 1835-68-185-9	Premise Address	: PIT-OS TALAMBAN		
Account ID	: 0099720000-1				
Customer Name	: CAPANGPANGAN ZOSIMO B TM	TOTAL AMOUNT DUE	: 2,512.50	Overdue Bill	: 1
Meter Number	: 149642WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00997200001 BC12/233.6/3880/0/10/02-19-2017/4 1,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506260892614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552638

50688200000

Date : 02-19-2017

BC12/233.6/3910/0713725/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5068820000-0

Collection Ref. Code : 1823-65-539-4

Customer Information----------

Name : BORDALBA,NOEL S

Premise Address : PIT-OS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	372369GS6	Pole No	:	0713725
Serial No	:	2003135164	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	23735
Period From	:	01-17-2017	Prev Rdg	:	23339
No of Days	:	31	Diff Rdg	:	396
Avg kWh/day	:	12.77	Registered	:	396
Conn Load	:	400	Billed kWh	:	396

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,302.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,844.17
Transmission Charge	0.4094/kWh	162.12
System Loss Charge	0.6734/kWh	266.67
Sub-Total		2,272.96
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	0.096/kWh	38.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,302.50	106.05
Sub-Total		144.11
Government Charges		
Franchise Tax - Local		26.66
Value Added Tax		
Generation		120.04
Transmission		4.90
System Loss		16.45
Distribution		136.57
Others		20.49
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		513.75
CURRENT BILL - FEBRUARY 2017		4,068.89
TOTAL AMOUNT DUE		9,371.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 4,915.00

Your monthly electricity consumption chart

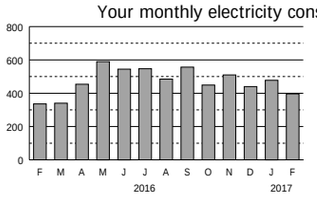

Avg Monthly Usage : 471.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,068.89		
Less : VAT	298.45		
Amount Net of VAT	3,770.44		
Less: BIR 2306	124.35		
BIR 2307	71.64	VATable Sales	3,770.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,574.45	VAT Zero Rated Sales	0.00
Add : VAT	298.45	VAT Amount	298.45
TOTAL AMOUNT DUE	3,872.90	TOTAL SALES	4,068.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/3910/0/10/02-19-2017/4

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. : 506260892614

Collection Ref. Code	: 1823-65-539-4	Premise Address	: PIT-OS,CEBU CITY		
Account ID	: 5068820000-0				
Customer Name	: BORDALBA,NOEL S	TOTAL AMOUNT DUE	: 9,371.58	Overdue Bill	: 1
Meter Number	: 372369GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50688200000

BC12/233.6/3910/0/10/02-19-2017/4

1,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494588501213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565800

49439200004

Date : 02-19-2017

BC12/233.6/3940/0713746/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4943920000-4

Collection Ref. Code : 1833-55-878-2

Customer Information----------

Name : INOCANDO,ELECITA C TM

Premise Address : PIT-OS TALAMBAN

TIN :

Metering Information----------

Meter No	:	478921GS6	Pole No	:	0713746
Serial No	:	57222976	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6053
Period From	:	01-17-2017	Prev Rdg	:	5964
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,068.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
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 770.49	- 77.05
Surcharge	0.02 of 1,069.00	21.38
Sub-Total		- 55.67
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		- 3.08
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		107.61
CURRENT BILL - FEBRUARY 2017		822.43
TOTAL AMOUNT DUE		1,891.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,882.00

Your monthly electricity consumption chart

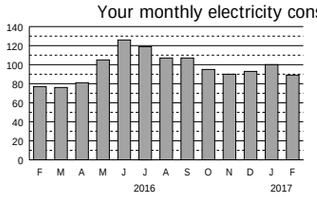

Avg Monthly Usage : 97.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	822.43		
Less : VAT	59.85		
Amount Net of VAT	762.58		
Less: BIR 2306	24.95		
BIR 2307	14.40	VATable Sales	762.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	723.23	VAT Zero Rated Sales	0.00
Add : VAT	59.85	VAT Amount	59.85
TOTAL AMOUNT DUE	783.08	TOTAL SALES	822.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/3940/0/10/02-19-2017/4

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. : 494588501213

Collection Ref. Code : 1833-55-878-2

Account ID : 4943920000-4

Customer Name : INOCANDO,ELECITA C TM

Meter Number : 478921GS6

Period : Jan 2017

Premise Address : PIT-OS TALAMBAN

TOTAL AMOUNT DUE : 1,891.42

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 _____

49439200004 BC12/233.6/3940/0/10/02-19-2017/4 1,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589062810555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562105

58917200006

Date : 02-19-2017

BC12/233.6/3950/0713746/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5891720000-6

Collection Ref. Code : 1811-60-857-4

Customer Information----------

Name : INOCANDO,ROGELIO C

Premise Address : PIT OS TALAMBAN,PIT-OS TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1132156	Pole No	:	0713746
Serial No	:	40094720	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3337
Period From	:	01-17-2017	Prev Rdg	:	3146
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	800	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,425.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	889.49
Transmission Charge	0.4094/kWh	78.20
System Loss Charge	0.6734/kWh	128.62
Sub-Total		1,096.31
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	0.096/kWh	18.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,425.50	48.51
Sub-Total		66.87
Government Charges		
Franchise Tax - Local		12.86
Value Added Tax		
Generation		57.91
Transmission		2.36
System Loss		7.93
Distribution		66.18
Others		9.57
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		247.80
CURRENT BILL - FEBRUARY 2017		1,962.48
TOTAL AMOUNT DUE		4,388.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 2,435.00

Your monthly electricity consumption chart

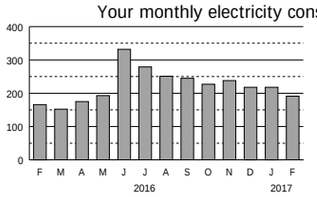

Avg Monthly Usage : 221.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,962.48		
Less : VAT	143.95		
Amount Net of VAT	1,818.53		
Less: BIR 2306	59.98		
BIR 2307	34.55	VATable Sales	1,818.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,724.00	VAT Zero Rated Sales	0.00
Add : VAT	143.95	VAT Amount	143.95
TOTAL AMOUNT DUE	1,867.95	TOTAL SALES	1,962.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/3950/0/10/02-19-2017/4

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. : 589062810555

Collection Ref. Code	: 1811-60-857-4	Premise Address	: PIT OS TALAMBAN,PIT-OS TALAMBAN
Account ID	: 5891720000-6		
Customer Name	: INOCANDO,ROGELIO C	TOTAL AMOUNT DUE	: 4,388.16
Meter Number	: MTR1132156		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58917200006 BC12/233.6/3950/0/10/02-19-2017/4 1,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973878315151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552215

97368200008

Date : 02-19-2017

BC12/233.6/3960/0713746/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9736820000-8

Collection Ref. Code : 1821-47-134-2

Customer Information----------

Name : GENSON,VINCENT VIRGILIO TM C.

Premise Address : NATIONAL ROAD,PIT-OS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	322444GS6	Pole No	:	0713746
Serial No	:	46870935	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	80914
Period From	:	01-17-2017	Prev Rdg	:	80574
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	140	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		3,585.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,583.38
Transmission Charge	0.4094/kWh	139.20
System Loss Charge	0.6734/kWh	228.96
Sub-Total		1,951.54
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	0.096/kWh	32.64
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 8,785.00	175.70
Sub-Total		208.38
Government Charges		
Franchise Tax - Local		23.53
Value Added Tax		
Generation		103.07
Transmission		4.20
System Loss		14.12
Distribution		117.34
Others		27.83
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		452.06
CURRENT BILL - FEBRUARY 2017		3,589.82
TOTAL AMOUNT DUE		7,174.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2017 - 5,200.00

Your monthly electricity consumption chart

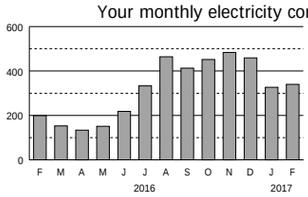

Avg Monthly Usage : 317.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,589.82		
Less : VAT	266.56		
Amount Net of VAT	3,323.26		
Less: BIR 2306	111.08		
BIR 2307	63.23	VATable Sales	3,323.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,148.95	VAT Zero Rated Sales	0.00
Add : VAT	266.56	VAT Amount	266.56
TOTAL AMOUNT DUE	3,415.51	TOTAL SALES	3,589.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/3960/0/10/02-19-2017/4

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. : 973878315151

Collection Ref. Code	: 1821-47-134-2	Premise Address	: NATIONAL ROAD,PIT-OS,CEBU CITY		
Account ID	: 9736820000-8				
Customer Name	: GENSON,VINCENT VIRGILIO TM C.	TOTAL AMOUNT DUE	: 7,174.96	Overdue Bill	: 1
Meter Number	: 322444GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97368200008

BC12/233.6/3960/0/10/02-19-2017/4

1,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734709841428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549826

73490038368

Date : 02-19-2017

BC12/233.6/3980/0713774/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7349003836-8

Collection Ref. Code : 1853-42-311-4

Customer Information----------

Name : LIMPAG,SUSANA RACOMA

Premise Address : PROPER,PIT-OS, CEBU CITY

TIN : 122-135-127-000

Metering Information----------

Meter No	:	548519 GS6	Pole No	:	0713774
Serial No	:	220750269	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	14665
Period From	:	01-17-2017	Prev Rdg	:	14490
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	233	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,031.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	814.98
Transmission Charge	0.4094/kWh	71.65
System Loss Charge	0.6734/kWh	117.85
Sub-Total		1,004.48
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	0.096/kWh	16.80
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,031.00	40.62
Sub-Total		57.44
Government Charges		
Franchise Tax - Local		11.76
Value Added Tax		
Generation		53.04
Transmission		2.16
System Loss		7.26
Distribution		60.69
Others		8.30
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		226.59
CURRENT BILL - FEBRUARY 2017		1,794.25
TOTAL AMOUNT DUE		3,825.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,823.00

Your monthly electricity consumption chart

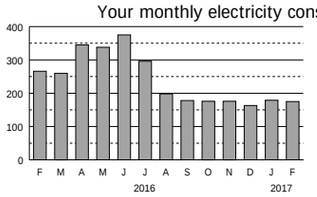

Avg Monthly Usage : 240.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,794.25		
Less : VAT	131.45		
Amount Net of VAT	1,662.80		
Less: BIR 2306	54.77		
BIR 2307	31.59	VATable Sales	1,662.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,576.44	VAT Zero Rated Sales	0.00
Add : VAT	131.45	VAT Amount	131.45
TOTAL AMOUNT DUE	1,707.89	TOTAL SALES	1,794.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/3980/0/10/02-19-2017/4

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. : 734709841428

Collection Ref. Code	: 1853-42-311-4	Premise Address	: PROPER,PIT-OS, CEBU CITY		
Account ID	: 7349003836-8				
Customer Name	: LIMPAG,SUSANA RACOMA	TOTAL AMOUNT DUE	: 3,825.37	Overdue Bill	: 1
Meter Number	: 548519 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73490038368

BC12/233.6/3980/0/10/02-19-2017/4

1,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510946366262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554688

51027200008

Date : 02-19-2017

BC12/233.6/3990/0713725/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5102720000-8

Collection Ref. Code : 1811-61-170-2

Customer Information----------

Name : ARCHUA,LOHENGRINO B

Premise Address : PIT-OS TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1085496	Pole No	:	0713725
Serial No	:	40016660	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6850
Period From	:	01-17-2017	Prev Rdg	:	6563
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	0	Billed kWh	:	287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,214.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,336.56
Transmission Charge	0.4094/kWh	117.50
System Loss Charge	0.6734/kWh	193.27
Sub-Total		1,647.33
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	0.096/kWh	27.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,215.00	64.30
Sub-Total		91.88
Government Charges		
Franchise Tax - Local		19.24
Value Added Tax		
Generation		87.01
Transmission		3.55
System Loss		11.91
Distribution		99.14
Others		13.33
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		370.91
CURRENT BILL - FEBRUARY 2017		2,936.31
TOTAL AMOUNT DUE		6,151.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 3,261.29

Your monthly electricity consumption chart

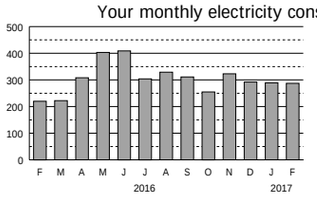

Avg Monthly Usage : 304.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,936.31		
Less : VAT	214.94		
Amount Net of VAT	2,721.37		
Less: BIR 2306	89.56		
BIR 2307	51.69	VATable Sales	2,721.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,580.12	VAT Zero Rated Sales	0.00
Add : VAT	214.94	VAT Amount	214.94
TOTAL AMOUNT DUE	2,795.06	TOTAL SALES	2,936.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/3990/0/10/02-19-2017/4

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. : 510946366262

Collection Ref. Code	: 1811-61-170-2	Premise Address	: PIT-OS TALAMBAN		
Account ID	: 5102720000-8				
Customer Name	: ARCHUA,LOHENGRINO B	TOTAL AMOUNT DUE	: 6,151.29	Overdue Bill	: 1
Meter Number	: MTR1085496				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51027200008 BC12/233.6/3990/0/10/02-19-2017/4 1,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033416891591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

03358200008

1008549100

Date : 02-19-2017

BC12/233.6/4000/0713725/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0335820000-8

Collection Ref. Code : 1831-33-365-1

Customer Information----------

Name : ARCHUA,LOURDES C

Premise Address : PITOS TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1085459	Pole No	:	0713725
Serial No	:	40040452	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7549
Period From	:	01-17-2017	Prev Rdg	:	7271
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	450	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,775.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,294.65
Transmission Charge	0.4094/kWh	113.81
System Loss Charge	0.6734/kWh	187.21
Sub-Total		1,595.67
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	0.096/kWh	26.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,775.50	55.51
Sub-Total		82.23
Government Charges		
Franchise Tax - Local		18.59
Value Added Tax		
Generation		84.28
Transmission		3.44
System Loss		11.55
Distribution		96.05
Others		12.10
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		358.45
CURRENT BILL - FEBRUARY 2017		2,836.79
TOTAL AMOUNT DUE		5,612.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 3,009.95

Your monthly electricity consumption chart

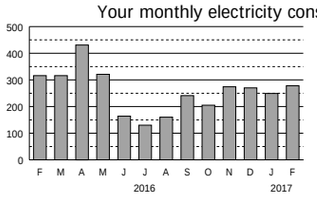

Avg Monthly Usage : 258.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,836.79		
Less : VAT	207.42		
Amount Net of VAT	2,629.37		
Less: BIR 2306	86.41		
BIR 2307	49.94	VATable Sales	2,629.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,493.02	VAT Zero Rated Sales	0.00
Add : VAT	207.42	VAT Amount	207.42
TOTAL AMOUNT DUE	2,700.44	TOTAL SALES	2,836.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/4000/0/10/02-19-2017/4

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. : 033416891591

Collection Ref. Code	: 1831-33-365-1	Premise Address	: PITOS TALAMBAN		
Account ID	: 0335820000-8				
Customer Name	: ARCHUA,LOURDES C	TOTAL AMOUNT DUE	: 5,612.12	Overdue Bill	: 1
Meter Number	: MTR1085459				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03358200008 BC12/233.6/4000/0/10/02-19-2017/4 1,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006824724105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552634

00659200000

Date : 02-19-2017

BC12/233.6/4010/0713746/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0065920000-0

Collection Ref. Code : 1827-40-320-9

Customer Information----------

Name : ARCHUA,ROSA B

Premise Address : PIT-OS TALAMBAN

TIN :

Metering Information----------

Meter No	:	432382GS6	Pole No	:	0713746
Serial No	:	59530486	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5963
Period From	:	01-17-2017	Prev Rdg	:	5814
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	140	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,843.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	693.89
Transmission Charge	0.4094/kWh	61.00
System Loss Charge	0.6734/kWh	100.34
Sub-Total		855.23
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	0.096/kWh	14.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,843.50	36.87
Sub-Total		51.19
Government Charges		
Franchise Tax - Local		10.03
Value Added Tax		
Generation		45.18
Transmission		1.84
System Loss		6.21
Distribution		51.76
Others		7.35
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		193.36
CURRENT BILL - FEBRUARY 2017		1,531.12
TOTAL AMOUNT DUE		3,374.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 2,630.73

Your monthly electricity consumption chart

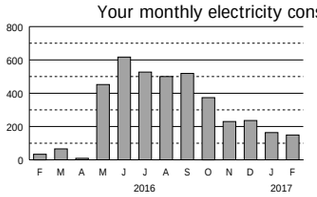

Avg Monthly Usage : 298.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,531.12		
Less : VAT	112.34		
Amount Net of VAT	1,418.78		
Less: BIR 2306	46.81		
BIR 2307	26.96	VATable Sales	1,418.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,345.01	VAT Zero Rated Sales	0.00
Add : VAT	112.34	VAT Amount	112.34
TOTAL AMOUNT DUE	1,457.35	TOTAL SALES	1,531.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/4010/0/10/02-19-2017/4

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. : 006824724105

Collection Ref. Code	: 1827-40-320-9	Premise Address	: PIT-OS TALAMBAN		
Account ID	: 0065920000-0				
Customer Name	: ARCHUA,ROSA B	TOTAL AMOUNT DUE	: 3,374.59	Overdue Bill	: 1
Meter Number	: 432382GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00659200000 BC12/233.6/4010/0/10/02-19-2017/4 1,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913898160965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556866

91319200001

Date : 02-19-2017

BC12/233.6/4020/0713725/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9131920000-1

Collection Ref. Code : 1833-31-275-9

Customer Information----------

Name : ARCHUA,LOURDES C

Premise Address : PIT-OS TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1050742	Pole No	:	0713725
Serial No	:	121448728	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6810
Period From	:	01-17-2017	Prev Rdg	:	6390
No of Days	:	31	Diff Rdg	:	420
Avg kWh/day	:	13.55	Registered	:	420
Conn Load	:	150	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		3,046.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,955.94
Transmission Charge	0.4094/kWh	171.95
System Loss Charge	0.6734/kWh	282.83
Sub-Total		2,410.72
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	0.096/kWh	40.32
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 3,046.50	60.93
Sub-Total		101.30
Government Charges		
Franchise Tax - Local		27.89
Value Added Tax		
Generation		127.31
Transmission		5.19
System Loss		17.46
Distribution		144.81
Others		15.50
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		538.25
CURRENT BILL - FEBRUARY 2017		4,257.02
TOTAL AMOUNT DUE		7,303.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 4,451.12

Your monthly electricity consumption chart

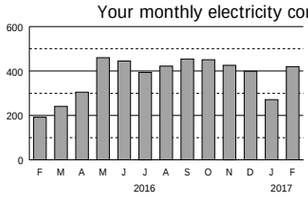

Avg Monthly Usage : 375.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,257.02		
Less : VAT	310.27		
Amount Net of VAT	3,946.75		
Less: BIR 2306	129.29		
BIR 2307	74.93	VATable Sales	3,946.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,742.53	VAT Zero Rated Sales	0.00
Add : VAT	310.27	VAT Amount	310.27
TOTAL AMOUNT DUE	4,052.80	TOTAL SALES	4,257.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/4020/0/10/02-19-2017/4

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. : 913898160965

Collection Ref. Code	: 1833-31-275-9	Premise Address	: PIT-OS TALAMBAN		
Account ID	: 9131920000-1				
Customer Name	: ARCHUA,LOURDES C	TOTAL AMOUNT DUE	: 7,303.53	Overdue Bill	: 1
Meter Number	: MTR1050742				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91319200001 BC12/233.6/4020/0/10/02-19-2017/4 1,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713352993301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556523

71348200008

Date : 02-19-2017

BC12/233.6/4030/0713725/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7134820000-8

Collection Ref. Code : 1843-29-071-5

Customer Information----------

Name : ARCHUA,LOHENGRINO B

Premise Address : UPPER,PIT-OS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	271290GS6	Pole No	:	0713725
Serial No	:	46662856	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	17548
Period From	:	01-17-2017	Prev Rdg	:	17384
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	472	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		1,546.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	763.75
Transmission Charge	0.4094/kWh	67.14
System Loss Charge	0.6734/kWh	110.44
Sub-Total		941.33
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	0.096/kWh	15.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,546.50	30.93
Sub-Total		46.69
Government Charges		
Franchise Tax - Local		10.97
Value Added Tax		
Generation		49.72
Transmission		2.02
System Loss		6.82
Distribution		56.91
Others		6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		211.49
CURRENT BILL - FEBRUARY 2017		1,673.77
TOTAL AMOUNT DUE		3,220.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,931.91

Your monthly electricity consumption chart

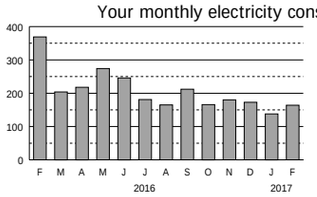

Avg Monthly Usage : 206.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,673.77		
Less : VAT	122.39		
Amount Net of VAT	1,551.38		
Less: BIR 2306	51.01		
BIR 2307	29.47	VATable Sales	1,551.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,470.90	VAT Zero Rated Sales	0.00
Add : VAT	122.39	VAT Amount	122.39
TOTAL AMOUNT DUE	1,593.29	TOTAL SALES	1,673.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/4030/0/10/02-19-2017/4

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. : 713352993301

Collection Ref. Code	: 1843-29-071-5	Premise Address	: UPPER,PIT-OS,CEBU CITY		
Account ID	: 7134820000-8				
Customer Name	: ARCHUA,LOHENGRINO B	TOTAL AMOUNT DUE	: 3,220.35	Overdue Bill	: 1
Meter Number	: 271290GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71348200008 BC12/233.6/4030/0/10/02-19-2017/4 1,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685812875948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559060

68528135301

Date : 02-19-2017

BC12/233.6/4044/0713711/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6852813530-1

Collection Ref. Code : 1859-24-827-6

Customer Information----------

Name : GODEN,ROMIEL CAPAROSO

Premise Address : CENTRO,PIT-OS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004614	Pole No	:	0713711
Serial No	:	121570427	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1758
Period From	:	01-17-2017	Prev Rdg	:	1707
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	222	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
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 443.65	- 133.10
Surcharge	0.02 of 460.50	9.21
Sub-Total		- 123.89
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 9.51
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		53.50
CURRENT BILL - FEBRUARY 2017		373.26
TOTAL AMOUNT DUE		833.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 232.00

Your monthly electricity consumption chart

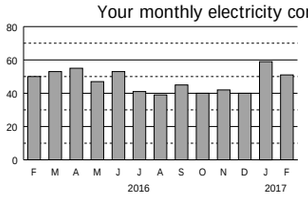

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	373.26		
Less : VAT	26.81		
Amount Net of VAT	346.45		
Less: BIR 2306	11.17		
BIR 2307	6.44	VATable Sales	346.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	328.84	VAT Zero Rated Sales	0.00
Add : VAT	26.81	VAT Amount	26.81
TOTAL AMOUNT DUE	355.65	TOTAL SALES	373.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/4044/0/10/02-19-2017/4

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. : 685812875948

Collection Ref. Code	: 1859-24-827-6	Premise Address	: CENTRO,PIT-OS, CEBU CITY		
Account ID	: 6852813530-1				
Customer Name	: GODEN,ROMIEL CAPAROSO	TOTAL AMOUNT DUE	: 833.88	Overdue Bill	: 1
Meter Number	: MTR1004614				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68528135301

BC12/233.6/4044/0/10/02-19-2017/4

1,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950686297328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559614

95037200003

Date : 02-19-2017

BC12/233.6/4050/0713725/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9503720000-3

Collection Ref. Code : 1813-19-062-3

Customer Information----------

Name : GAVIOLA,LYNDON G.

Premise Address : PIT-OS,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	362494GS6	Pole No	:	0713725
Serial No	:	2002118059	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6644
Period From	:	01-17-2017	Prev Rdg	:	6560
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	250	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,006.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
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 727.50	- 72.75
Surcharge	0.02 of 1,606.50	32.13
Sub-Total		- 40.62
Government Charges		
Franchise Tax - Local		5.15
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
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		103.13
CURRENT BILL - FEBRUARY 2017		790.01
TOTAL AMOUNT DUE		1,796.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 600.00

Your monthly electricity consumption chart

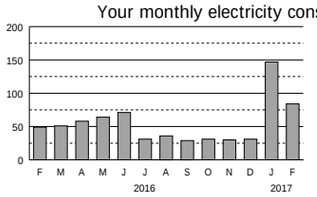

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	790.01		
Less : VAT	57.96		
Amount Net of VAT	732.05		
Less: BIR 2306	24.17		
BIR 2307	13.84	VATable Sales	732.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	694.04	VAT Zero Rated Sales	0.00
Add : VAT	57.96	VAT Amount	57.96
TOTAL AMOUNT DUE	752.00	TOTAL SALES	790.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/4050/0/10/02-19-2017/4

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. : 950686297328

Collection Ref. Code	: 1813-19-062-3	Premise Address	: PIT-OS,TALAMBAN,CEBU CITY		
Account ID	: 9503720000-3				
Customer Name	: GAVIOLA,LYNDON G.	TOTAL AMOUNT DUE	: 1,796.64	Overdue Bill	: 1
Meter Number	: 362494GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95037200003 BC12/233.6/4050/0/10/02-19-2017/4 1,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955171772967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562692

95559200001

Date : 02-19-2017

BC12/233.6/4060/0713690/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9555920000-1

Collection Ref. Code : 1827-34-284-6

Customer Information----------

Name : TAN,AMELITA I

Premise Address : PIT-OS TALAMBAN

TIN :

Metering Information----------

Meter No	:	333814GS6	Pole No	:	0713690
Serial No	:	49046345	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	22814
Period From	:	01-17-2017	Prev Rdg	:	22606
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	240	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		2,320.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	968.66
Transmission Charge	0.4094/kWh	85.16
System Loss Charge	0.6734/kWh	140.07
Sub-Total		1,193.89
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	0.096/kWh	19.97
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,321.00	46.42
Sub-Total		66.41
Government Charges		
Franchise Tax - Local		13.95
Value Added Tax		
Generation		63.06
Transmission		2.57
System Loss		8.65
Distribution		72.02
Others		9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		268.97
CURRENT BILL - FEBRUARY 2017		2,129.41
TOTAL AMOUNT DUE		4,450.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,200.00

Your monthly electricity consumption chart

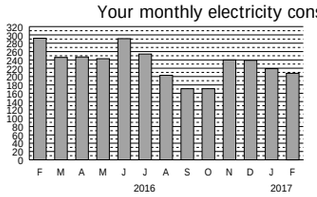

Avg Monthly Usage : 232.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,129.41		
Less : VAT	155.94		
Amount Net of VAT	1,973.47		
Less: BIR 2306	64.98		
BIR 2307	37.49	VATable Sales	1,973.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,871.00	VAT Zero Rated Sales	0.00
Add : VAT	155.94	VAT Amount	155.94
TOTAL AMOUNT DUE	2,026.94	TOTAL SALES	2,129.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/4060/0/10/02-19-2017/4

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. : 955171772967

Collection Ref. Code	: 1827-34-284-6	Premise Address	: PIT-OS TALAMBAN		
Account ID	: 9555920000-1				
Customer Name	: TAN,AMELITA I	TOTAL AMOUNT DUE	: 4,450.37	Overdue Bill	: 1
Meter Number	: 333814GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95559200001 BC12/233.6/4060/0/10/02-19-2017/4 1,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935140684430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550429

93558200007

Date : 02-19-2017

BC12/233.6/4070/0713725/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9355820000-7

Collection Ref. Code : 1831-46-941-3

Customer Information----------

Name : MONTAJES,RODRIGO C TM

Premise Address : PITOS TALAMBAN

TIN :

Metering Information----------

Meter No	:	435984GS6	Pole No	:	0713725
Serial No	:	84743930	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8210
Period From	:	01-17-2017	Prev Rdg	:	8164
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	145	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		314.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
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 400.65	- 160.26
Surcharge	0.02 of 315.00	6.30
Sub-Total		- 153.96
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
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		44.43
CURRENT BILL - FEBRUARY 2017		291.12
TOTAL AMOUNT DUE		605.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 323.00

Your monthly electricity consumption chart

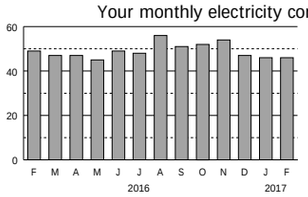

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.12		
Less : VAT	20.67		
Amount Net of VAT	270.45		
Less: BIR 2306	8.64		
BIR 2307	4.97	VATable Sales	270.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.84	VAT Zero Rated Sales	0.00
Add : VAT	20.67	VAT Amount	20.67
TOTAL AMOUNT DUE	277.51	TOTAL SALES	291.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/4070/0/10/02-19-2017/4

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. : 935140684430

Collection Ref. Code	: 1831-46-941-3	Premise Address	: PITOS TALAMBAN		
Account ID	: 9355820000-7				
Customer Name	: MONTAJES,RODRIGO C TM	TOTAL AMOUNT DUE	: 605.98	Overdue Bill	: 1
Meter Number	: 435984GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93558200007

BC12/233.6/4070/0/10/02-19-2017/4

1,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422983650456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560877

42218200006

Date : 02-19-2017

BC12/233.6/4110/0713711/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4221820000-6

Collection Ref. Code : 1837-42-407-1

Customer Information----------

Name : FAMADOR,MYRNA C TM

Premise Address : PIT-OS TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1085461	Pole No	:	0713711
Serial No	:	40016738	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7503
Period From	:	01-17-2017	Prev Rdg	:	7136
No of Days	:	31	Diff Rdg	:	367
Avg kWh/day	:	11.84	Registered	:	367
Conn Load	:	200	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		5,299.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,709.12
Transmission Charge	0.7381/kWh	270.88
System Loss Charge	0.6693/kWh	245.63
Sub-Total		2,225.63
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	0.096/kWh	35.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,299.00	105.98
Sub-Total		141.25
Government Charges		
Franchise Tax - Local		25.66
Value Added Tax		
Generation		111.25
Transmission		8.18
System Loss		14.68
Distribution		126.61
Others		20.03
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		481.24
CURRENT BILL - FEBRUARY 2017		3,903.22
TOTAL AMOUNT DUE		9,202.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 5,500.00

Your monthly electricity consumption chart

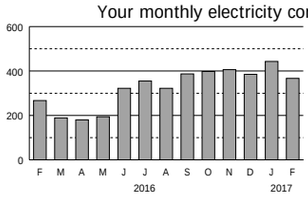

Avg Monthly Usage : 324.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,903.22		
Less : VAT	280.75		
Amount Net of VAT	3,622.47		
Less: BIR 2306	116.99		
BIR 2307	68.95	VATable Sales	3,622.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,436.53	VAT Zero Rated Sales	0.00
Add : VAT	280.75	VAT Amount	280.75
TOTAL AMOUNT DUE	3,717.28	TOTAL SALES	3,903.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/4110/0/10/02-19-2017/4

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. : 422983650456

Collection Ref. Code	: 1837-42-407-1	Premise Address	: PIT-OS TALAMBAN		
Account ID	: 4221820000-6				
Customer Name	: FAMADOR,MYRNA C TM	TOTAL AMOUNT DUE	: 9,202.23	Overdue Bill	: 1
Meter Number	: MTR1085461				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42218200006 BC12/233.6/4110/0/10/02-19-2017/4 1,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735728704169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550566

73558200009

Date : 02-19-2017

BC12/233.6/4170/0713690/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7355820000-9

Collection Ref. Code : 1831-46-935-9

Customer Information----------

Name : VELASQUEZ,DANTE COCA

Premise Address : CENTRO,PIT-OS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	443343GS6	Pole No	:	0713690
Serial No	:	62507697	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	18964
Period From	:	01-17-2017	Prev Rdg	:	18858
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	260	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,059.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	493.64
Transmission Charge	0.7381/kWh	78.24
System Loss Charge	0.6693/kWh	70.95
Sub-Total		642.83
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	0.096/kWh	10.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,060.00	21.20
Sub-Total		31.39
Government Charges		
Franchise Tax - Local		7.37
Value Added Tax		
Generation		32.13
Transmission		2.36
System Loss		4.24
Distribution		36.99
Others		4.65
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 - FEBRUARY 2017		1,120.75
Debit Adjustments		100.21
TOTAL AMOUNT DUE		2,280.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,060.00

Your monthly electricity consumption chart

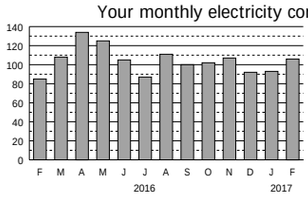

Avg Monthly Usage : 104.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,120.75		
Less : VAT	80.37		
Amount Net of VAT	1,040.38		
Less: BIR 2306	33.49		
BIR 2307	19.80	VATable Sales	1,040.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	987.09	VAT Zero Rated Sales	0.00
Add : VAT	80.37	VAT Amount	80.37
TOTAL AMOUNT DUE	1,067.46	TOTAL SALES	1,120.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/4170/0/10/02-19-2017/4

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. : 735728704169

Collection Ref. Code	: 1831-46-935-9	Premise Address	: CENTRO,PIT-OS,CEBU CITY		
Account ID	: 7355820000-9				
Customer Name	: VELASQUEZ,DANTE COCA	TOTAL AMOUNT DUE	: 2,280.94	Overdue Bill	: 1
Meter Number	: 443343GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73558200009 BC12/233.6/4170/0/10/02-19-2017/4 1,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469180544780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550400

46958868625

Date : 02-19-2017

BC12/233.6/4180/0677181/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4695886862-5

Collection Ref. Code : 1849-85-875-6

Customer Information----------

Name : TORRES,JUBREN INOCANDO

Premise Address : UPPER CENTRO,PITOS

TIN : 204-769-688-000

Metering Information----------

Meter No	:	499158 GS6	Pole No	:	0677181
Serial No	:	80962701	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9672
Period From	:	01-17-2017	Prev Rdg	:	9564
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:		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		1,231.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
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	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,231.50	24.63
Sub-Total		35.01
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		5.07
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		140.04
CURRENT BILL - FEBRUARY 2017		1,108.97
TOTAL AMOUNT DUE		2,340.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 1,115.00

Your monthly electricity consumption chart

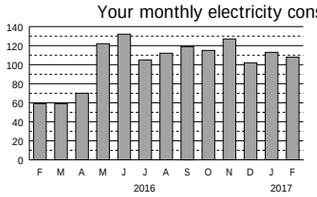

Avg Monthly Usage : 103.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,108.97		
Less : VAT	81.33		
Amount Net of VAT	1,027.64		
Less: BIR 2306	33.89		
BIR 2307	19.52	VATable Sales	1,027.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	974.23	VAT Zero Rated Sales	0.00
Add : VAT	81.33	VAT Amount	81.33
TOTAL AMOUNT DUE	1,055.56	TOTAL SALES	1,108.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/4180/0/10/02-19-2017/4

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. : 469180544780

Collection Ref. Code	: 1849-85-875-6	Premise Address	: UPPER CENTRO,PITOS		
Account ID	: 4695886862-5				
Customer Name	: TORRES,JUBREN INOCANDO	TOTAL AMOUNT DUE	: 2,340.26	Overdue Bill	: 1
Meter Number	: 499158 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46958868625 BC12/233.6/4180/0/10/02-19-2017/4 1,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132285078666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567050

13259479239

Date : 02-19-2017

BC12/233.6/4185/0713690/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1325947923-9

Collection Ref. Code : 1857-98-605-9

Customer Information----------

Name : CATAN,ELMA ABREA

Premise Address : UPPER CENTRO,PIT-OS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7239 EIS6	Pole No	:	0713690
Serial No	:	43089382	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4488
Period From	:	01-17-2017	Prev Rdg	:	4362
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	222	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,349.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	586.78
Transmission Charge	0.4094/kWh	51.58
System Loss Charge	0.6734/kWh	84.85
Sub-Total		723.21
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	0.096/kWh	12.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,349.00	26.98
Sub-Total		39.09
Government Charges		
Franchise Tax - Local		8.46
Value Added Tax		
Generation		38.18
Transmission		1.56
System Loss		5.25
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		163.04
CURRENT BILL - FEBRUARY 2017		1,290.87
TOTAL AMOUNT DUE		2,639.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,373.00

Your monthly electricity consumption chart

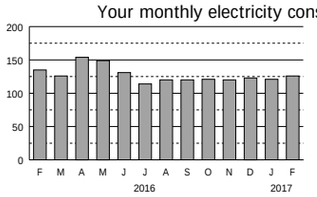

Avg Monthly Usage : 127.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,290.87		
Less : VAT	94.56		
Amount Net of VAT	1,196.31		
Less: BIR 2306	39.40		
BIR 2307	22.73	VATable Sales	1,196.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,134.18	VAT Zero Rated Sales	0.00
Add : VAT	94.56	VAT Amount	94.56
TOTAL AMOUNT DUE	1,228.74	TOTAL SALES	1,290.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/4185/0/10/02-19-2017/4

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. : 132285078666

Collection Ref. Code	: 1857-98-605-9	Premise Address	: UPPER CENTRO,PIT-OS, CEBU CITY		
Account ID	: 1325947923-9				
Customer Name	: CATAN,ELMA ABREA	TOTAL AMOUNT DUE	: 2,639.95	Overdue Bill	: 1
Meter Number	: 7239 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13259479239

BC12/233.6/4185/0/10/02-19-2017/4

1,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878999215461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555002

87829136594

Date : 02-19-2017

BC12/233.6/4185/0677181/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8782913659-4

Collection Ref. Code : 1857-69-062-1

Customer Information----------

Name : CATAN,ELMA ABREA

Premise Address : SITIO CENTRO,PIT-OS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014189 EFS6	Pole No	:	0677181
Serial No	:	121447100	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3565
Period From	:	01-17-2017	Prev Rdg	:	3471
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		682.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
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 813.51	- 40.68
Surcharge	0.02 of 682.50	13.65
Sub-Total		- 27.03
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		- 0.97
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		116.17
CURRENT BILL - FEBRUARY 2017		902.65
TOTAL AMOUNT DUE		1,585.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 738.00

Your monthly electricity consumption chart

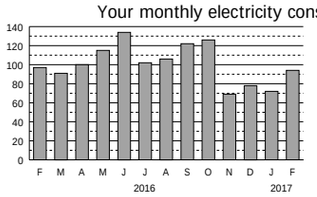

Avg Monthly Usage : 100.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	902.65		
Less : VAT	65.48		
Amount Net of VAT	837.17		
Less: BIR 2306	27.29		
BIR 2307	15.85	VATable Sales	837.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	794.03	VAT Zero Rated Sales	0.00
Add : VAT	65.48	VAT Amount	65.48
TOTAL AMOUNT DUE	859.51	TOTAL SALES	902.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/4185/0/10/02-19-2017/4

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. : 878999215461

Collection Ref. Code	: 1857-69-062-1	Premise Address	: SITIO CENTRO,PIT-OS, CEBU CITY
Account ID	: 8782913659-4		
Customer Name	: CATAN,ELMA ABREA	TOTAL AMOUNT DUE	: 1,585.14
Meter Number	: 014189 EFS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87829136594

BC12/233.6/4185/0/10/02-19-2017/4

1,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768970917834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550115

76836705558

Date : 02-19-2017

BC12/233.6/4190/0677181/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7683670555-8

Collection Ref. Code : 1849-85-905-1

Customer Information----------

Name : ENRIQUEZ,HERNANDO LAURITO

Premise Address : UPPER CENTRO,PITOS

TIN :

Metering Information----------

Meter No	:	499361 GS6	Pole No	:	0677181
Serial No	:	56740582	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6430
Period From	:	01-17-2017	Prev Rdg	:	6343
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	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		1,139.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
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 753.30	- 75.33
Surcharge	0.02 of 1,139.00	22.78
Sub-Total		- 52.55
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
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		105.46
CURRENT BILL - FEBRUARY 2017		806.21
TOTAL AMOUNT DUE		1,945.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,228.00

Your monthly electricity consumption chart

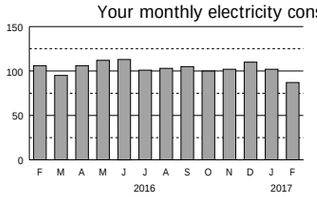

Avg Monthly Usage : 103.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	806.21		
Less : VAT	58.75		
Amount Net of VAT	747.46		
Less: BIR 2306	24.48		
BIR 2307	14.12	VATable Sales	747.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	708.86	VAT Zero Rated Sales	0.00
Add : VAT	58.75	VAT Amount	58.75
TOTAL AMOUNT DUE	767.61	TOTAL SALES	806.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/4190/0/10/02-19-2017/4

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. : 768970917834

Collection Ref. Code	: 1849-85-905-1	Premise Address	: UPPER CENTRO,PITOS		
Account ID	: 7683670555-8				
Customer Name	: ENRIQUEZ,HERNANDO LAURITO	TOTAL AMOUNT DUE	: 1,945.33	Overdue Bill	: 1
Meter Number	: 499361 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76836705558 BC12/233.6/4190/0/10/02-19-2017/4 1,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884120651146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

88478200004

BILLING STATEMENT

1008557685

Date : 02-19-2017

BC12/233.6/4220/0713683/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8847820000-4

Collection Ref. Code : 1823-28-365-9

Customer Information----------

Name : SIACOR,JOVITA M1 I

Premise Address : PROPER,PIT-OS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	207440WS6	Pole No	:	0713683
Serial No	:	45000417	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6054
Period From	:	01-17-2017	Prev Rdg	:	5932
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	280	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		1,162.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	568.15
Transmission Charge	0.7381/kWh	90.05
System Loss Charge	0.6693/kWh	81.65
Sub-Total		739.85
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	0.096/kWh	11.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,163.00	23.26
Sub-Total		34.98
Government Charges		
Franchise Tax - Local		8.47
Value Added Tax		
Generation		36.98
Transmission		2.72
System Loss		4.88
Distribution		42.49
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		158.88
CURRENT BILL - FEBRUARY 2017		1,287.79
TOTAL AMOUNT DUE		2,450.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2017 - 1,205.00

Your monthly electricity consumption chart

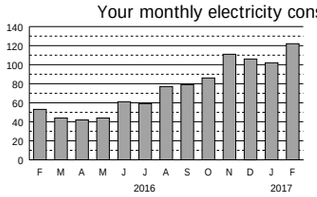

Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,287.79		
Less : VAT	92.28		
Amount Net of VAT	1,195.51		
Less: BIR 2306	38.48		
BIR 2307	22.75	VATable Sales	1,195.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,134.28	VAT Zero Rated Sales	0.00
Add : VAT	92.28	VAT Amount	92.28
TOTAL AMOUNT DUE	1,226.56	TOTAL SALES	1,287.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/4220/0/10/02-19-2017/4

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. : 884120651146

Collection Ref. Code	: 1823-28-365-9	Premise Address	: PROPER,PIT-OS,CEBU CITY		
Account ID	: 8847820000-4				
Customer Name	: SIACOR,JOVITA M1 I	TOTAL AMOUNT DUE	: 2,450.57	Overdue Bill	: 1
Meter Number	: 207440WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88478200004

BC12/233.6/4220/0/10/02-19-2017/4

1,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984679428359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558214

98478200003

Date : 02-19-2017

BC12/233.6/4240/0713683/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9847820000-3

Collection Ref. Code : 1823-28-383-7

Customer Information----------

Name : SIACOR,DESIDERIO M2 S

Premise Address : PIT-OS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	212169WS6	Pole No	:	0713683
Serial No	:	42761853	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	15361
Period From	:	01-17-2017	Prev Rdg	:	15209
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	280	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		1,830.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	707.86
Transmission Charge	0.7381/kWh	112.19
System Loss Charge	0.6693/kWh	101.73
Sub-Total		921.78
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	0.096/kWh	14.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,830.00	36.60
Sub-Total		51.21
Government Charges		
Franchise Tax - Local		10.60
Value Added Tax		
Generation		46.08
Transmission		3.39
System Loss		6.08
Distribution		52.79
Others		7.42
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 - FEBRUARY 2017		1,611.68
TOTAL AMOUNT DUE		3,441.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,306.00

Your monthly electricity consumption chart

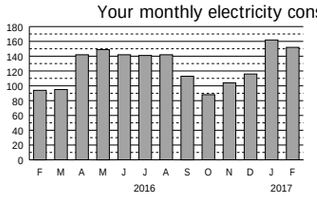

Avg Monthly Usage : 126.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,611.68		
Less : VAT	115.76		
Amount Net of VAT	1,495.92		
Less: BIR 2306	48.23		
BIR 2307	28.47	VATable Sales	1,495.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,419.22	VAT Zero Rated Sales	0.00
Add : VAT	115.76	VAT Amount	115.76
TOTAL AMOUNT DUE	1,534.98	TOTAL SALES	1,611.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/4240/0/10/02-19-2017/4

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. : 984679428359

Collection Ref. Code	: 1823-28-383-7	Premise Address	: PIT-OS,CEBU CITY		
Account ID	: 9847820000-3				
Customer Name	: SIACOR,DESIDERIO M2 S	TOTAL AMOUNT DUE	: 3,441.79	Overdue Bill	: 1
Meter Number	: 212169WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98478200003 BC12/233.6/4240/0/10/02-19-2017/4 1,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194246418658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565169

19478200009

Date : 02-19-2017

BC12/233.6/4260/0713683/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1947820000-9

Collection Ref. Code : 1823-28-404-3

Customer Information----------

Name : SIACOR,DESIDERIO M4 S

Premise Address : UPPER,PIT-OS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017078	Pole No	:	0713683
Serial No	:	32925362	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2515
Period From	:	01-17-2017	Prev Rdg	:	2505
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	236	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		345.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	46.57
Transmission Charge	0.7381/kWh	7.38
System Loss Charge	0.6693/kWh	6.69
Sub-Total		60.64
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	0.096/kWh	0.96
Surcharge	0.02 of 346.00	6.92
Sub-Total		7.88
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		3.02
Transmission		0.22
System Loss		0.39
Distribution		4.03
Others		1.04
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		14.24
CURRENT BILL - FEBRUARY 2017		116.38
TOTAL AMOUNT DUE		462.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 368.00

Your monthly electricity consumption chart

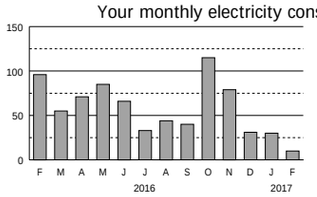

Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.38		
Less : VAT	8.70		
Amount Net of VAT	107.68		
Less: BIR 2306	3.62		
BIR 2307	2.06	VATable Sales	107.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.00	VAT Zero Rated Sales	0.00
Add : VAT	8.70	VAT Amount	8.70
TOTAL AMOUNT DUE	110.70	TOTAL SALES	116.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/4260/0/10/02-19-2017/4

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. : 194246418658

Collection Ref. Code	: 1823-28-404-3	Premise Address	: UPPER,PIT-OS,CEBU CITY		
Account ID	: 1947820000-9				
Customer Name	: SIACOR,DESIDERIO M4 S	TOTAL AMOUNT DUE	: 462.21	Overdue Bill	: 1
Meter Number	: MTR1017078				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19478200009 BC12/233.6/4260/0/10/02-19-2017/4 1,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775784753022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553892

77558200000

Date : 02-19-2017

BC12/233.6/4330/0677174/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7755820000-0

Collection Ref. Code : 1831-49-284-9

Customer Information----------

Name : MARIKIT,DINAH TM T

Premise Address : PITOS TALAMBAN,PITOS TALAMBAN

TIN :

Metering Information----------

Meter No	:	471011GS6	Pole No	:	0677174
Serial No	:	75201419	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	21902
Period From	:	01-17-2017	Prev Rdg	:	21630
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	500	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,180.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,266.70
Transmission Charge	0.7381/kWh	200.76
System Loss Charge	0.6693/kWh	182.05
Sub-Total		1,649.51
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	0.096/kWh	26.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,180.00	63.60
Sub-Total		89.74
Government Charges		
Franchise Tax - Local		18.92
Value Added Tax		
Generation		82.45
Transmission		6.06
System Loss		10.89
Distribution		93.99
Others		13.04
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		354.92
CURRENT BILL - FEBRUARY 2017		2,877.44
TOTAL AMOUNT DUE		6,057.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 3,210.00

Your monthly electricity consumption chart

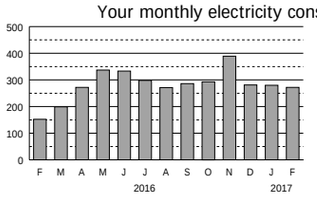

Avg Monthly Usage : 281.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,877.44		
Less : VAT	206.43		
Amount Net of VAT	2,671.01		
Less: BIR 2306	86.01		
BIR 2307	50.83	VATable Sales	2,671.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,534.17	VAT Zero Rated Sales	0.00
Add : VAT	206.43	VAT Amount	206.43
TOTAL AMOUNT DUE	2,740.60	TOTAL SALES	2,877.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/4330/0/10/02-19-2017/4

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. : 775784753022

Collection Ref. Code	: 1831-49-284-9	Premise Address	: PITOS TALAMBAN,PITOS TALAMBAN		
Account ID	: 7755820000-0				
Customer Name	: MARIKIT,DINAH TM T	TOTAL AMOUNT DUE	: 6,057.65	Overdue Bill	: 1
Meter Number	: 471011GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77558200000 BC12/233.6/4330/0/10/02-19-2017/4 1,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850546745085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558721

85029200004

Date : 02-19-2017

BC12/233.6/4470/0677146/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8502920000-4

Collection Ref. Code : 1841-47-905-5

Customer Information----------

Name : VILLARUEL,RUBEN G

Premise Address : PIT-OS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	244795DS6	Pole No	:	0677146
Serial No	:	13935495	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	28780
Period From	:	01-17-2017	Prev Rdg	:	28705
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	275	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,085.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.7381/kWh	55.36
System Loss Charge	0.6693/kWh	50.20
Sub-Total		454.84
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	0.096/kWh	7.20
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,085.50	21.71
Sub-Total		28.92
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		22.74
Transmission		1.67
System Loss		2.99
Distribution		26.35
Others		4.10
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		98.87
CURRENT BILL - FEBRUARY 2017		802.24
TOTAL AMOUNT DUE		1,887.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 698.00

Your monthly electricity consumption chart

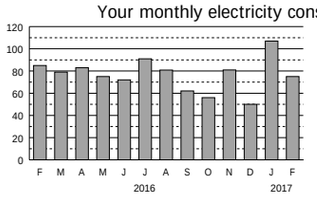

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	802.24		
Less : VAT	57.85		
Amount Net of VAT	744.39		
Less: BIR 2306	24.10		
BIR 2307	14.17	VATable Sales	744.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	706.12	VAT Zero Rated Sales	0.00
Add : VAT	57.85	VAT Amount	57.85
TOTAL AMOUNT DUE	763.97	TOTAL SALES	802.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/4470/0/10/02-19-2017/4

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. : 850546745085

Collection Ref. Code	: 1841-47-905-5	Premise Address	: PIT-OS,CEBU CITY		
Account ID	: 8502920000-4				
Customer Name	: VILLARUEL,RUBEN G	TOTAL AMOUNT DUE	: 1,887.54	Overdue Bill	: 1
Meter Number	: 244795DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85029200004 BC12/233.6/4470/0/10/02-19-2017/4 1,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379134572895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556228

37917200000

Date : 02-19-2017

BC12/233.6/4490/0677146/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3791720000-0

Collection Ref. Code : 1811-60-758-6

Customer Information----------

Name : MINOZA,CIPRIANA

Premise Address : PIT OS TALAMBAN

TIN :

Metering Information----------

Meter No	:	376276GS6	Pole No	:	0677146
Serial No	:	2003133741	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	35884
Period From	:	01-17-2017	Prev Rdg	:	35539
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	0	Billed kWh	:	345

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,269.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,606.67
Transmission Charge	0.4094/kWh	141.24
System Loss Charge	0.6734/kWh	232.32
Sub-Total		1,980.23
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	0.096/kWh	33.12
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,269.50	85.39
Sub-Total		118.55
Government Charges		
Franchise Tax - Local		23.18
Value Added Tax		
Generation		104.59
Transmission		4.26
System Loss		14.33
Distribution		119.06
Others		17.01
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		446.78
CURRENT BILL - FEBRUARY 2017		3,537.71
TOTAL AMOUNT DUE		7,807.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 3,052.00

Your monthly electricity consumption chart

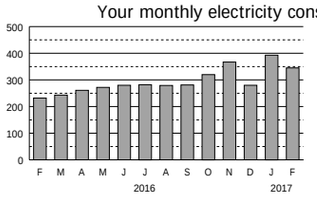

Avg Monthly Usage : 295.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,537.71		
Less : VAT	259.25		
Amount Net of VAT	3,278.46		
Less: BIR 2306	108.03		
BIR 2307	62.28	VATable Sales	3,278.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,108.15	VAT Zero Rated Sales	0.00
Add : VAT	259.25	VAT Amount	259.25
TOTAL AMOUNT DUE	3,367.40	TOTAL SALES	3,537.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/4490/0/10/02-19-2017/4

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. : 379134572895

Collection Ref. Code	: 1811-60-758-6	Premise Address	: PIT OS TALAMBAN		
Account ID	: 3791720000-0				
Customer Name	: MINOZA,CIPRIANA	TOTAL AMOUNT DUE	: 7,807.26	Overdue Bill	: 1
Meter Number	: 376276GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37917200000 BC12/233.6/4490/0/10/02-19-2017/4 1,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159434495931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563502

15986045654

Date : 02-19-2017

BC12/233.6/4495/0677146/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1598604565-4

Collection Ref. Code : 1857-60-056-8

Customer Information----------

Name : COSIDO,DAISY DIOLA

Premise Address : CENTRO PIT-OS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1666 EIS6	Pole No	:	0677146
Serial No	:	83302395	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8003
Period From	:	01-17-2017	Prev Rdg	:	7828
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	232	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		1,702.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	814.98
Transmission Charge	0.4094/kWh	71.65
System Loss Charge	0.6734/kWh	117.85
Sub-Total		1,004.48
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	0.096/kWh	16.80
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,702.50	34.05
Sub-Total		50.87
Government Charges		
Franchise Tax - Local		11.71
Value Added Tax		
Generation		53.04
Transmission		2.16
System Loss		7.26
Distribution		60.69
Others		7.51
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		225.75
CURRENT BILL - FEBRUARY 2017		1,786.84
TOTAL AMOUNT DUE		3,489.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,889.00

Your monthly electricity consumption chart

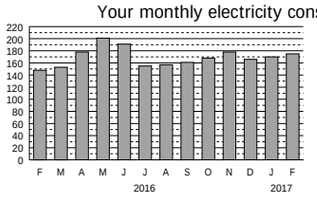

Avg Monthly Usage : 169.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,786.84		
Less : VAT	130.66		
Amount Net of VAT	1,656.18		
Less: BIR 2306	54.44		
BIR 2307	31.46	VATable Sales	1,656.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,570.28	VAT Zero Rated Sales	0.00
Add : VAT	130.66	VAT Amount	130.66
TOTAL AMOUNT DUE	1,700.94	TOTAL SALES	1,786.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/4495/0/10/02-19-2017/4

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. : 159434495931

Collection Ref. Code	: 1857-60-056-8	Premise Address	: CENTRO PIT-OS,CEBU CITY		
Account ID	: 1598604565-4				
Customer Name	: COSIDO,DAISY DIOLA	TOTAL AMOUNT DUE	: 3,489.23	Overdue Bill	: 1
Meter Number	: 1666 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15986045654 BC12/233.6/4495/0/10/02-19-2017/4 1,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587790573819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561132

58774307498

Date : 02-19-2017

BC12/233.6/4525/0677202/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5877430749-8

Collection Ref. Code : 1855-39-971-7

Customer Information----------

Name : AVERGONZADO,JOAN SUGUIB

Premise Address : UPPER PIT-OS,PIT-OS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6142 EIS6	Pole No	:	0677202
Serial No	:	40394047	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3351
Period From	:	01-17-2017	Prev Rdg	:	3249
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	472	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		863.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	475.01
Transmission Charge	0.4094/kWh	41.76
System Loss Charge	0.6734/kWh	68.69
Sub-Total		585.46
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	0.096/kWh	9.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 863.50	17.27
Sub-Total		27.07
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		30.92
Transmission		1.26
System Loss		4.26
Distribution		35.62
Others		4.07
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		131.55
CURRENT BILL - FEBRUARY 2017		1,040.93
TOTAL AMOUNT DUE		1,904.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 31, 2016 - 1,650.00

Your monthly electricity consumption chart

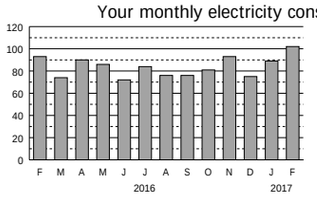

Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,040.93		
Less : VAT	76.13		
Amount Net of VAT	964.80		
Less: BIR 2306	31.75		
BIR 2307	18.32	VATable Sales	964.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	914.73	VAT Zero Rated Sales	0.00
Add : VAT	76.13	VAT Amount	76.13
TOTAL AMOUNT DUE	990.86	TOTAL SALES	1,040.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/4525/0/10/02-19-2017/4

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. : 587790573819

Collection Ref. Code	: 1855-39-971-7	Premise Address	: UPPER PIT-OS,PIT-OS,CEBU CITY		
Account ID	: 5877430749-8				
Customer Name	: AVERGONZADO,JOAN SUGUIB	TOTAL AMOUNT DUE	: 1,904.42	Overdue Bill	: 1
Meter Number	: 6142 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58774307498

BC12/233.6/4525/0/10/02-19-2017/4

1,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962135952235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565897

96218200002

Date : 02-19-2017

BC12/233.6/4570/0712663/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9621820000-2

Collection Ref. Code : 1837-49-305-7

Customer Information----------

Name : BURDADOR,EDGARDO J TM

Premise Address : BRGY PIT-OS

TIN :

Metering Information----------

Meter No	:	145855WS6	Pole No	:	0712663
Serial No	:	72112459	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	59324
Period From	:	01-17-2017	Prev Rdg	:	59055
No of Days	:	32	Diff Rdg	:	269
Avg kWh/day	:	8.40	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		2,325.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,251.80
Transmission Charge	0.7381/kWh	198.40
System Loss Charge	0.6693/kWh	179.91
Sub-Total		1,630.11
Distribution Charges		
Distribution Charge	1.7506/kWh	470.56
Supply Charge	0.4118/kWh	110.69
Metering Charge	0.6989/kWh	187.86
	5.00/month	5.00
Sub-Total		774.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.80
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,325.00	46.50
Sub-Total		72.33
Government Charges		
Franchise Tax - Local		18.57
Value Added Tax		
Generation		81.49
Transmission		5.99
System Loss		10.75
Distribution		92.89
Others		10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	41.96
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.33
Sub-Total		348.65
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		2,825.20
TOTAL AMOUNT DUE		5,150.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 3,210.00

Your monthly electricity consumption chart

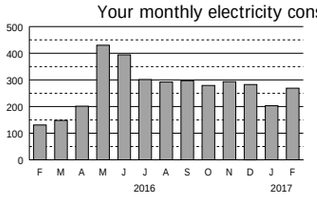

Avg Monthly Usage : 270.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,825.20		
Less : VAT	202.03		
Amount Net of VAT	2,623.17		
Less: BIR 2306	84.19		
BIR 2307	49.90	VATable Sales	2,623.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,489.08	VAT Zero Rated Sales	0.00
Add : VAT	202.03	VAT Amount	202.03
TOTAL AMOUNT DUE	2,691.11	TOTAL SALES	2,825.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/4570/0/10/02-19-2017/4

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. : 962135952235

Collection Ref. Code	: 1837-49-305-7	Premise Address	: BRGY PIT-OS		
Account ID	: 9621820000-2				
Customer Name	: BURDADOR,EDGARDO J TM	TOTAL AMOUNT DUE	: 5,150.35	Overdue Bill	: 1
Meter Number	: 145855WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96218200002 BC12/233.6/4570/0/10/02-19-2017/4 1,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320240464226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560923

32027200008

Date : 02-19-2017

BC12/233.6/4730/0712894/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3202720000-8

Collection Ref. Code : 1811-61-272-5

Customer Information----------

Name : VELASQUEZ,ALBINO C

Premise Address : TALAMBAN AHEAD PIT-OS

TIN :

Metering Information----------

Meter No	:	298214SS6	Pole No	:	0712894
Serial No	:	31689926	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	23904
Period From	:	01-17-2017	Prev Rdg	:	23740
No of Days	:	32	Diff Rdg	:	164
Avg kWh/day	:	5.12	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		1,940.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	763.28
Transmission Charge	0.4094/kWh	67.10
System Loss Charge	0.6734/kWh	110.37
Sub-Total		940.75
Distribution Charges		
Distribution Charge	1.7506/kWh	286.92
Supply Charge	0.4118/kWh	67.49
Metering Charge	0.6989/kWh	114.55
	5.00/month	5.00
Sub-Total		473.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,941.00	38.82
Sub-Total		54.57
Government Charges		
Franchise Tax - Local		11.02
Value Added Tax		
Generation		49.68
Transmission		2.02
System Loss		6.81
Distribution		56.88
Others		7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	25.58
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.32
Sub-Total		212.35
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		1,681.63
TOTAL AMOUNT DUE		3,622.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 3,270.00

Your monthly electricity consumption chart

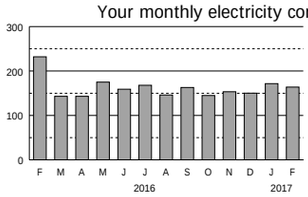

Avg Monthly Usage : 162.53kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,681.63		
Less : VAT	123.26		
Amount Net of VAT	1,558.37		
Less: BIR 2306	51.37		
BIR 2307	29.61	VATable Sales	1,558.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,477.39	VAT Zero Rated Sales	0.00
Add : VAT	123.26	VAT Amount	123.26
TOTAL AMOUNT DUE	1,600.65	TOTAL SALES	1,681.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/4730/0/10/02-19-2017/4

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. : 320240464226

Collection Ref. Code	: 1811-61-272-5	Premise Address	: TALAMBAN AHEAD PIT-OS
Account ID	: 3202720000-8		
Customer Name	: VELASQUEZ,ALBINO C	TOTAL AMOUNT DUE	: 3,622.60
Meter Number	: 298214SS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32027200008

BC12/233.6/4730/0/10/02-19-2017/4

1,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534647579871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549476

5342128283

Date : 02-19-2017

BC12/233.6/4890/0713543/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5342128283-0

Collection Ref. Code : 1851-57-797-1

Customer Information----------

Name : ARANETA,DANTE NEGRO

Premise Address : BLOCK 4 LOT 6,SUNNYMEDE SUBD,PIT-OS

TIN :

Metering Information----------

Meter No	:	005744 EFS6	Pole No	:	0713543
Serial No	:	121430697	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	16546
Period From	:	01-17-2017	Prev Rdg	:	16140
No of Days	:	31	Diff Rdg	:	406
Avg kWh/day	:	13.08	Registered	:	406
Conn Load	:	236	Billed kWh	:	406

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,558.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,888.93
Transmission Charge	0.4094/kWh	166.06
System Loss Charge	0.6734/kWh	273.14
Sub-Total		2,328.13
Distribution Charges		
Distribution Charge	1.7506/kWh	710.06
Supply Charge	0.4118/kWh	167.03
Metering Charge	0.6989/kWh	283.48
	5.00/month	5.00
Sub-Total		1,165.57
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 2,558.00	51.16
Sub-Total		90.15
Government Charges		
Franchise Tax - Local		26.88
Value Added Tax		
Generation		122.96
Transmission		5.01
System Loss		16.85
Distribution		139.87
Others		14.04
Universal Charge		
Missionary Electrification	0.1561/kWh	63.31
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.30
Sub-Total		518.84
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		4,102.69
TOTAL AMOUNT DUE		6,660.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 600.00

Your monthly electricity consumption chart

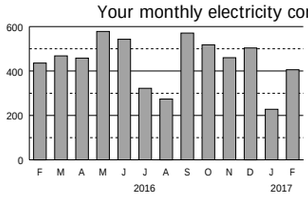

Avg Monthly Usage : 443.51kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,102.69		
Less : VAT	298.73		
Amount Net of VAT	3,803.96		
Less: BIR 2306	124.47		
BIR 2307	72.21	VATable Sales	3,803.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,607.28	VAT Zero Rated Sales	0.00
Add : VAT	298.73	VAT Amount	298.73
TOTAL AMOUNT DUE	3,906.01	TOTAL SALES	4,102.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/4890/0/10/02-19-2017/4

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. : 534647579871

Collection Ref. Code	: 1851-57-797-1	Premise Address	: BLOCK 4 LOT 6,SUNNYMEDE SUBD,PIT-OS		
Account ID	: 5342128283-0				
Customer Name	: ARANETA,DANTE NEGRO	TOTAL AMOUNT DUE	: 6,660.81	Overdue Bill	: 1
Meter Number	: 005744 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5342128283

BC12/233.6/4890/0/10/02-19-2017/4

1,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243940229240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555240

24358200004

Date : 02-19-2017

BC12/233.6/4960/0712992/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2435820000-4

Collection Ref. Code : 1843-36-959-1

Customer Information----------

Name : YEE,ELSON C

Premise Address : SUNNYMEDE CRESENT SUBD.,PIT-OS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	269224GS6	Pole No	:	0712992
Serial No	:	45337962	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	24101
Period From	:	01-17-2017	Prev Rdg	:	23774
No of Days	:	31	Diff Rdg	:	327
Avg kWh/day	:	10.54	Registered	:	327
Conn Load	:	3037	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-32 Business Style :

PREVIOUS BALANCE		3,363.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,521.44
Transmission Charge	0.7381/kWh	241.14
System Loss Charge	0.6693/kWh	218.66
Sub-Total		1,981.24
Distribution Charges		
Distribution Charge	1.7506/kWh	571.92
Supply Charge	0.4118/kWh	134.54
Metering Charge	0.6989/kWh	228.33
	5.00/month	5.00
Sub-Total		939.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,363.00	67.26
Sub-Total		98.66
Government Charges		
Franchise Tax - Local		22.65
Value Added Tax		
Generation		99.03
Transmission		7.28
System Loss		13.06
Distribution		112.77
Others		14.56
Universal Charge		
Missionary Electrification	0.1561/kWh	51.01
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.51
Sub-Total		425.00
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		3,444.69
TOTAL AMOUNT DUE		6,807.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 3,700.00

Your monthly electricity consumption chart

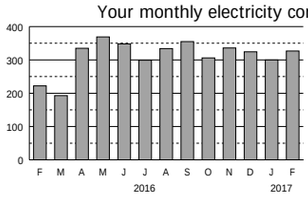

Avg Monthly Usage : 311.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,444.69		
Less : VAT	246.70		
Amount Net of VAT	3,197.99		
Less: BIR 2306	102.80		
BIR 2307	60.85	VATable Sales	3,197.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,034.34	VAT Zero Rated Sales	0.00
Add : VAT	246.70	VAT Amount	246.70
TOTAL AMOUNT DUE	3,281.04	TOTAL SALES	3,444.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/4960/0/10/02-19-2017/4

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. : 243940229240

Collection Ref. Code	: 1843-36-959-1	Premise Address	: SUNNYMEDE CRESENT SUBD.,PIT-OS,CEBU CITY		
Account ID	: 2435820000-4				
Customer Name	: YEE,ELSON C	TOTAL AMOUNT DUE	: 6,807.82	Overdue Bill	: 1
Meter Number	: 269224GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24358200004 BC12/233.6/4960/0/10/02-19-2017/4 1,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801904349224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549374

80137200004

Date : 02-19-2017

BC12/233.6/5030/0713592/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8013720000-4

Collection Ref. Code : 1813-31-035-1

Customer Information----------

Name : CODILLA,NELSON TM F.

Premise Address : PIT-OS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	473009GS6	Pole No	:	0713592
Serial No	:	67790854	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	17503
Period From	:	01-17-2017	Prev Rdg	:	17338
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	300	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,270.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	767.47
Transmission Charge	0.7381/kWh	121.64
System Loss Charge	0.6693/kWh	110.30
Sub-Total		999.41
Distribution Charges		
Distribution Charge	1.7506/kWh	288.50
Supply Charge	0.4118/kWh	67.86
Metering Charge	0.6989/kWh	115.18
	5.00/month	5.00
Sub-Total		476.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,271.00	25.42
Sub-Total		41.26
Government Charges		
Franchise Tax - Local		11.38
Value Added Tax		
Generation		49.98
Transmission		3.67
System Loss		6.59
Distribution		57.18
Others		6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	25.73
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.44
Sub-Total		213.64
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		1,730.85
Advance Payment/Credit Adjustments		- 5.40
TOTAL AMOUNT DUE		2,996.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 2,100.00

Your monthly electricity consumption chart

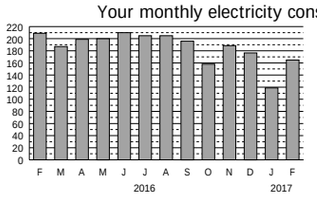

Avg Monthly Usage : 185.99kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,730.85		
Less : VAT	123.74		
Amount Net of VAT	1,607.11		
Less: BIR 2306	51.58		
BIR 2307	30.57	VATable Sales	1,607.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,524.96	VAT Zero Rated Sales	0.00
Add : VAT	123.74	VAT Amount	123.74
TOTAL AMOUNT DUE	1,648.70	TOTAL SALES	1,730.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/5030/0/10/02-19-2017/4

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. : 801904349224

Collection Ref. Code	: 1813-31-035-1	Premise Address	: PIT-OS,CEBU CITY		
Account ID	: 8013720000-4				
Customer Name	: CODILLA,NELSON TM F.	TOTAL AMOUNT DUE	: 2,996.34	Overdue Bill	: 1
Meter Number	: 473009GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80137200004 BC12/233.6/5030/0/10/02-19-2017/4 1,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478901161096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556177

47807200002

Date : 02-19-2017

BC12/233.6/5090/0713655/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4780720000-2

Collection Ref. Code : 1809-86-959-5

Customer Information----------

Name : VELASQUEZ,MARIA TM P.

Premise Address : NR HOLLOW BLK FACTOR,Cebu City

TIN :

Metering Information----------

Meter No	:	277289GS6	Pole No	:	0713655
Serial No	:	49010789	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	24915
Period From	:	01-17-2017	Prev Rdg	:	24425
No of Days	:	32	Diff Rdg	:	490
Avg kWh/day	:	15.33	Registered	:	490
Conn Load	:	500	Billed kWh	:	490

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,418.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,283.79
Transmission Charge	0.7381/kWh	361.96
System Loss Charge	0.6693/kWh	328.22
Sub-Total		2,973.97
Distribution Charges		
Distribution Charge	1.7506/kWh	858.49
Supply Charge	0.4118/kWh	201.95
Metering Charge	0.6989/kWh	342.74
	5.00/month	5.00
Sub-Total		1,408.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	47.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 4,418.50	88.37
Sub-Total		135.51
Government Charges		
Franchise Tax - Local		33.88
Value Added Tax		
Generation		148.67
Transmission		10.93
System Loss		19.61
Distribution		168.98
Others		20.33
Universal Charge		
Missionary Electrification	0.1561/kWh	76.54
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.81
Sub-Total		636.02
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		5,153.68
TOTAL AMOUNT DUE		9,572.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 5,667.00

Your monthly electricity consumption chart

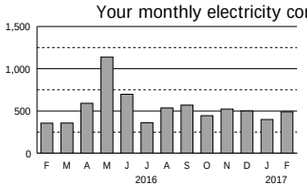

Avg Monthly Usage : 535.42kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,153.68		
Less : VAT	368.52		
Amount Net of VAT	4,785.16		
Less: BIR 2306	153.56		
BIR 2307	91.03	VATable Sales	4,785.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,540.57	VAT Zero Rated Sales	0.00
Add : VAT	368.52	VAT Amount	368.52
TOTAL AMOUNT DUE	4,909.09	TOTAL SALES	5,153.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/5090/0/10/02-19-2017/4

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. : 478901161096

Collection Ref. Code	: 1809-86-959-5	Premise Address	: NR HOLLOW BLK FACTOR,Cebu City		
Account ID	: 4780720000-2				
Customer Name	: VELASQUEZ,MARIA TM P.	TOTAL AMOUNT DUE	: 9,572.06	Overdue Bill	: 1
Meter Number	: 277289GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47807200002 BC12/233.6/5090/0/10/02-19-2017/4 1,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861057091881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

86138200000

1008565137

Date : 02-19-2017

BC12/233.6/5120/0713655/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8613820000-0

Collection Ref. Code : 1841-87-746-8

Customer Information----------

Name : FAMADOR,ADEMAR P

Premise Address : SITIO PUNDOK,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	109202DS6	Pole No	:	0713655
Serial No	:	17299619	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11946
Period From	:	01-17-2017	Prev Rdg	:	11792
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.98	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		1,653.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	719.04
Transmission Charge	0.7381/kWh	113.96
System Loss Charge	0.6693/kWh	103.34
Sub-Total		936.34
Distribution Charges		
Distribution Charge	1.7506/kWh	270.29
Supply Charge	0.4118/kWh	63.58
Metering Charge	0.6989/kWh	107.91
	5.00/month	5.00
Sub-Total		446.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,373.50	67.47
Sub-Total		82.31
Government Charges		
Franchise Tax - Local		10.99
Value Added Tax		
Generation		46.80
Transmission		3.44
System Loss		6.16
Distribution		53.61
Others		11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	24.10
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.15
Sub-Total		205.76
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		1,671.19
TOTAL AMOUNT DUE		3,324.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 1,720.00

Your monthly electricity consumption chart

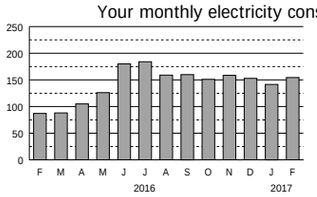

Avg Monthly Usage : 142.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,671.19		
Less : VAT	121.21		
Amount Net of VAT	1,549.98		
Less: BIR 2306	50.51		
BIR 2307	29.53	VATable Sales	1,549.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,469.94	VAT Zero Rated Sales	0.00
Add : VAT	121.21	VAT Amount	121.21
TOTAL AMOUNT DUE	1,591.15	TOTAL SALES	1,671.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/5120/0/10/02-19-2017/4

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. : 861057091881

Collection Ref. Code	: 1841-87-746-8	Premise Address	: SITIO PUNDOK,TALAMBAN,CEBU CITY		
Account ID	: 8613820000-0				
Customer Name	: FAMADOR,ADEMAR P	TOTAL AMOUNT DUE	: 3,324.44	Overdue Bill	: 1
Meter Number	: 109202DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86138200000 BC12/233.6/5120/0/10/02-19-2017/4 1,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843857635992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554655

84399742976

Date : 02-19-2017

BC12/233.6/5145/0713641/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8439974297-6

Collection Ref. Code : 1853-98-587-2

Customer Information----------

Name : LOTINGO,EVA FAMADOR

Premise Address : SITIO PUNDOC,PIT-OS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013887	Pole No	:	0713641
Serial No	:	89650416	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2138
Period From	:	01-17-2017	Prev Rdg	:	2051
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	332	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		1,181.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
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 753.30	- 75.33
Surcharge	0.02 of 1,181.50	23.63
Sub-Total		- 51.70
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 2.69
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		105.57
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		807.17
TOTAL AMOUNT DUE		1,988.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 678.00

Your monthly electricity consumption chart

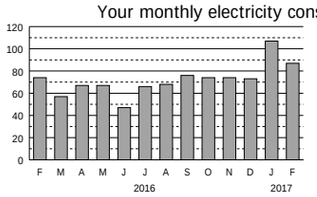

Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807.17		
Less : VAT	58.86		
Amount Net of VAT	748.31		
Less: BIR 2306	24.53		
BIR 2307	14.14	VATable Sales	748.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	709.64	VAT Zero Rated Sales	0.00
Add : VAT	58.86	VAT Amount	58.86
TOTAL AMOUNT DUE	768.50	TOTAL SALES	807.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/5145/0/10/02-19-2017/4

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. : 843857635992

Collection Ref. Code	: 1853-98-587-2	Premise Address	: SITIO PUNDOC,PIT-OS,CEBU CITY		
Account ID	: 8439974297-6				
Customer Name	: LOTINGO,EVA FAMADOR	TOTAL AMOUNT DUE	: 1,988.52	Overdue Bill	: 1
Meter Number	: MTR1013887				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84399742976 BC12/233.6/5145/0/10/02-19-2017/4 1,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451605555244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558735

45109325766

Date : 02-19-2017

BC12/233.6/5225/0713641/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4510932576-6

Collection Ref. Code : 1859-53-356-6

Customer Information----------

Name : LLORENTE,VICTOR ELMAN

Premise Address : SITIO PUNDOK,PIT- OS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030253	Pole No	:	0713641
Serial No	:	121753393	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1296
Period From	:	01-17-2017	Prev Rdg	:	1270
No of Days	:	32	Diff Rdg	:	26
Avg kWh/day	:	0.81	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 : 02-R-20 Business Style :

PREVIOUS BALANCE		581.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
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 228.63	- 148.61
Surcharge	0.02 of 581.00	11.62
Sub-Total		- 136.99
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 10.75
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		21.13
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		112.77
Advance Payment/Credit Adjustments		- 52.17
TOTAL AMOUNT DUE		641.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 305.00

Your monthly electricity consumption chart

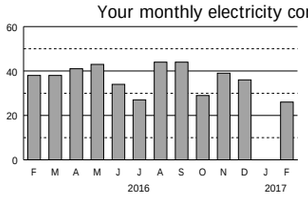

Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.77		
Less : VAT	8.06		
Amount Net of VAT	104.71		
Less: BIR 2306	3.36		
BIR 2307	1.85	VATable Sales	104.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.50	VAT Zero Rated Sales	0.00
Add : VAT	8.06	VAT Amount	8.06
TOTAL AMOUNT DUE	107.56	TOTAL SALES	112.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/5225/0/10/02-19-2017/4

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. : 451605555244

Collection Ref. Code	: 1859-53-356-6	Premise Address	: SITIO PUNDOK,PIT- OS, CEBU CITY		
Account ID	: 4510932576-6				
Customer Name	: LLORENTE,VICTOR ELMAN	TOTAL AMOUNT DUE	: 641.82	Overdue Bill	: 4
Meter Number	: MTR1030253				
Period	: Oct 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45109325766 BC12/233.6/5225/0/10/02-19-2017/4 1,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219785221983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561297

21909200004

Date : 02-19-2017

BC12/233.6/5255/0712845/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2190920000-4

Collection Ref. Code : 1839-91-347-9

Customer Information----------

Name : FAMADOR,SAMUEL T

Premise Address : PUNDOK,PIT-OS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	370044GS6	Pole No	:	0712845
Serial No	:	02107728	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9005
Period From	:	01-17-2017	Prev Rdg	:	8915
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.91	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		1,633.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.60
Transmission Charge	0.7381/kWh	66.50
System Loss Charge	0.6693/kWh	60.30
Sub-Total		546.40
Distribution Charges		
Distribution Charge	1.7506/kWh	157.73
Supply Charge	0.4118/kWh	37.10
Metering Charge	0.6989/kWh	62.97
	5.00/month	5.00
Sub-Total		262.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	8.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,634.00	32.68
Sub-Total		41.34
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		27.30
Transmission		2.01
System Loss		3.59
Distribution		31.54
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	14.06
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.17
Sub-Total		119.47
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		970.01
Advance Payment/Credit Adjustments		- 1.81
TOTAL AMOUNT DUE		2,602.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 666.00

Your monthly electricity consumption chart

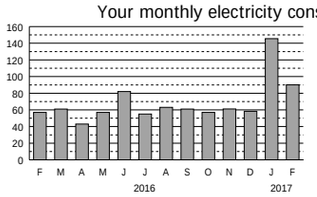

Avg Monthly Usage : 68.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	970.01		
Less : VAT	70.17		
Amount Net of VAT	899.84		
Less: BIR 2306	29.25		
BIR 2307	17.14	VATable Sales	899.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	853.45	VAT Zero Rated Sales	0.00
Add : VAT	70.17	VAT Amount	70.17
TOTAL AMOUNT DUE	923.62	TOTAL SALES	970.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/5255/0/10/02-19-2017/4

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. : 219785221983

Collection Ref. Code	: 1839-91-347-9	Premise Address	: PUNDOK,PIT-OS,CEBU CITY		
Account ID	: 2190920000-4				
Customer Name	: FAMADOR,SAMUEL T	TOTAL AMOUNT DUE	: 2,602.09	Overdue Bill	: 1
Meter Number	: 370044GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21909200004 BC12/233.6/5255/0/10/02-19-2017/4 1,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547889644642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557769

54798200009

Date : 02-19-2017

BC12/233.6/5370/0719600/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5479820000-9

Collection Ref. Code : 1839-32-350-7

Customer Information----------

Name : FAMADOR,LILIAN G

Premise Address : SITIO NAWANAW,PIT-OS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	410775GS6	Pole No	:	0719600
Serial No	:	2003216434	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	30363
Period From	:	01-17-2017	Prev Rdg	:	30302
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	460	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,115.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.7381/kWh	45.02
System Loss Charge	0.6693/kWh	40.83
Sub-Total		369.93
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	0.096/kWh	5.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,115.00	22.30
Sub-Total		28.17
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		18.49
Transmission		1.35
System Loss		2.44
Distribution		21.54
Others		3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		81.09
CURRENT BILL - FEBRUARY 2017		658.73
TOTAL AMOUNT DUE		1,773.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 1,037.00

Your monthly electricity consumption chart

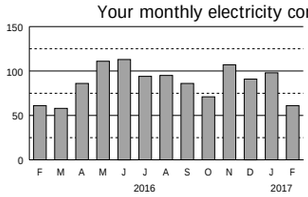

Avg Monthly Usage : 87.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	658.73		
Less : VAT	47.72		
Amount Net of VAT	611.01		
Less: BIR 2306	19.89		
BIR 2307	11.64	VATable Sales	611.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	579.48	VAT Zero Rated Sales	0.00
Add : VAT	47.72	VAT Amount	47.72
TOTAL AMOUNT DUE	627.20	TOTAL SALES	658.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/5370/0/10/02-19-2017/4

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. : 547889644642

Collection Ref. Code	: 1839-32-350-7	Premise Address	: SITIO NAWANAW,PIT-OS,CEBU CITY		
Account ID	: 5479820000-9				
Customer Name	: FAMADOR,LILIAN G	TOTAL AMOUNT DUE	: 1,773.74	Overdue Bill	: 1
Meter Number	: 410775GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54798200009 BC12/233.6/5370/0/10/02-19-2017/4 1,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006509358977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552498

00697200004

Date : 02-19-2017

BC12/233.6/5460/0712831/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0069720000-4

Collection Ref. Code : 1827-87-974-2

Customer Information----------

Name : SENO,DEMETRIO S

Premise Address : PITOS TALAMBAN

TIN :

Metering Information----------

Meter No	:	273694GS6	Pole No	:	0712831
Serial No	:	48918515	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	22419
Period From	:	01-17-2017	Prev Rdg	:	22306
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.63	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		1,179.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	524.38
Transmission Charge	0.4094/kWh	46.10
System Loss Charge	0.6734/kWh	75.82
Sub-Total		646.30
Distribution Charges		
Distribution Charge	1.7506/kWh	197.12
Supply Charge	0.4118/kWh	46.37
Metering Charge	0.6989/kWh	78.70
	5.00/month	5.00
Sub-Total		327.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,180.00	23.60
Sub-Total		34.42
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		34.15
Transmission		1.40
System Loss		4.67
Distribution		39.26
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	17.58
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.96
Sub-Total		145.72
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		1,153.63
TOTAL AMOUNT DUE		2,333.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,240.00

Your monthly electricity consumption chart

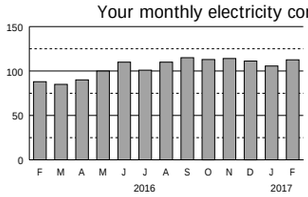

Avg Monthly Usage : 104.28kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,153.63		
Less : VAT	84.52		
Amount Net of VAT	1,069.11		
Less: BIR 2306	35.22		
BIR 2307	20.31	VATable Sales	1,069.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,013.58	VAT Zero Rated Sales	0.00
Add : VAT	84.52	VAT Amount	84.52
TOTAL AMOUNT DUE	1,098.10	TOTAL SALES	1,153.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/5460/0/10/02-19-2017/4

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. : 006509358977

Collection Ref. Code	: 1827-87-974-2	Premise Address	: PITOS TALAMBAN		
Account ID	: 0069720000-4				
Customer Name	: SENO,DEMETRIO S	TOTAL AMOUNT DUE	: 2,333.52	Overdue Bill	: 1
Meter Number	: 273694GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00697200004 BC12/233.6/5460/0/10/02-19-2017/4 1,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614257638318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557038

61454631252

Date : 02-19-2017

BC12/233.6/5571/0712845/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6145463125-2

Collection Ref. Code : 6145-46-312-5

Customer Information----------

Name : FAMADOR,MILAGROS BABIDA

Premise Address : SITIO PUNDOK,PIT-OS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1188057	Pole No	:	0712845
Serial No	:	40134034	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1362
Period From	:	01-17-2017	Prev Rdg	:	1017
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	218	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		4,007.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,606.67
Transmission Charge	0.4094/kWh	141.24
System Loss Charge	0.6734/kWh	232.32
Sub-Total		1,980.23
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	0.096/kWh	33.12
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 11,007.50	220.15
Sub-Total		253.31
Government Charges		
Franchise Tax - Local		24.19
Value Added Tax		
Generation		104.59
Transmission		4.26
System Loss		14.33
Distribution		119.06
Others		33.30
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		464.08
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		3,689.77
TOTAL AMOUNT DUE		7,697.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 7,000.00

Your monthly electricity consumption chart

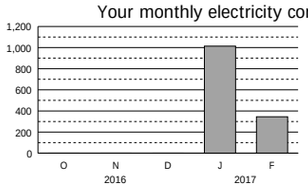

Avg Monthly Usage : 271.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,689.77		
Less : VAT	275.54		
Amount Net of VAT	3,414.23		
Less: BIR 2306	114.81		
BIR 2307	65.00	VATable Sales	3,414.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,234.42	VAT Zero Rated Sales	0.00
Add : VAT	275.54	VAT Amount	275.54
TOTAL AMOUNT DUE	3,509.96	TOTAL SALES	3,689.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/5571/0/10/02-19-2017/4

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. : 614257638318

Collection Ref. Code	: 6145-46-312-5	Premise Address	: SITIO PUNDOK,PIT-OS,CEBU CITY		
Account ID	: 6145463125-2				
Customer Name	: FAMADOR,MILAGROS BABIDA	TOTAL AMOUNT DUE	: 7,697.02	Overdue Bill	: 1
Meter Number	: MTR1188057				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61454631252

BC12/233.6/5571/0/10/02-19-2017/4

1,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921380045822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560595

92143281654

Date : 02-19-2017

BC12/233.6/7000/1392962/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9214328165-4

Collection Ref. Code : 1865-24-737-5

Customer Information----------

Name : LANAS,BENJIE SILLACAY

Premise Address : BLOCK 05 LOT 08,LESSANDRA TALAMBAN,PULANGBATO PIT-OS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163453	Pole No	:	1392962
Serial No	:	85059564	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1028
Period From	:	01-17-2017	Prev Rdg	:	927
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	545	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		1,486.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.4094/kWh	41.35
System Loss Charge	0.6734/kWh	68.01
Sub-Total		579.72
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	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,487.00	29.74
Sub-Total		39.45
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		30.64
Transmission		1.25
System Loss		4.20
Distribution		35.28
Others		5.56
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		131.89
CURRENT BILL - FEBRUARY 2017		1,045.05
TOTAL AMOUNT DUE		2,532.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,233.00

Your monthly electricity consumption chart

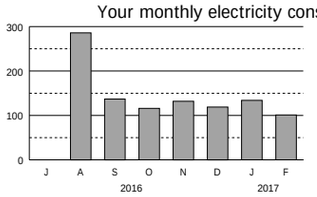

Avg Monthly Usage : 128.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,045.05		
Less : VAT	76.93		
Amount Net of VAT	968.12		
Less: BIR 2306	32.05		
BIR 2307	18.40	VATable Sales	968.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	917.67	VAT Zero Rated Sales	0.00
Add : VAT	76.93	VAT Amount	76.93
TOTAL AMOUNT DUE	994.60	TOTAL SALES	1,045.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/7000/0/10/02-19-2017/4

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. : 921380045822

Collection Ref. Code	: 1865-24-737-5	Premise Address	: BLOCK 05 LOT 08,LESSANDRA TALAMBAN,PULANGBATO PIT-OS,CEBU CITY		
Account ID	: 9214328165-4				
Customer Name	: LANAS,BENJIE SILLACAY	TOTAL AMOUNT DUE	: 2,532.02	Overdue Bill	: 1
Meter Number	: MTR1163453				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92143281654

BC12/233.6/7000/0/10/02-19-2017/4

1,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232986468836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008568085

23261153680

Date : 02-19-2017

BC12/233.6/7000/1348634/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2326115368-0

Collection Ref. Code : 1859-32-653-6

Customer Information----------

Name : PATINDOL,ANESSA PONO

Premise Address : M8 BLOCK 1 LOT 47,LESSANDRA TALAMBAN SUBD.,PIT-OS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012946	Pole No	:	1348634
Serial No	:	90797166	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10051
Period From	:	01-17-2017	Prev Rdg	:	9695
No of Days	:	31	Diff Rdg	:	356
Avg kWh/day	:	11.48	Registered	:	356
Conn Load	:	550	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		978.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,657.89
Transmission Charge	0.4094/kWh	145.75
System Loss Charge	0.6734/kWh	239.73
Sub-Total		2,043.37
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	0.096/kWh	34.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,478.00	89.56
Sub-Total		123.78
Government Charges		
Franchise Tax - Local		23.93
Value Added Tax		
Generation		107.92
Transmission		4.40
System Loss		14.79
Distribution		122.83
Others		17.73
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		461.19
CURRENT BILL - FEBRUARY 2017		3,651.96
TOTAL AMOUNT DUE		4,630.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2017 - 3,500.00

Your monthly electricity consumption chart

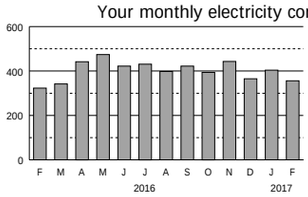

Avg Monthly Usage : 401.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,651.96		
Less : VAT	267.67		
Amount Net of VAT	3,384.29		
Less: BIR 2306	111.54		
BIR 2307	64.29	VATable Sales	3,384.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,208.46	VAT Zero Rated Sales	0.00
Add : VAT	267.67	VAT Amount	267.67
TOTAL AMOUNT DUE	3,476.13	TOTAL SALES	3,651.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/7000/0/10/02-19-2017/4

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. : 232986468836

Collection Ref. Code	: 1859-32-653-6	Premise Address	: M8 BLOCK 1 LOT 47,LESSANDRA TALAMBAN SUBD.,PIT-OS,CEBU CITY
Account ID	: 2326115368-0		
Customer Name	: PATINDOL,ANESSA PONO	TOTAL AMOUNT DUE	: 4,630.06 Overdue Bill : 1
Meter Number	: MTR1012946		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23261153680

BC12/233.6/7000/0/10/02-19-2017/4

1,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982714480451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557214

98298674775

Date : 02-19-2017

BC12/233.6/7000/1392731/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9829867477-5

Collection Ref. Code : 1863-90-404-2

Customer Information----------

Name : CATALUNA,EDUARDO CARAMELO

Premise Address : BLOCK 1 LOT 28,LESSANDRA TALAMBAN,PIT-OS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152098	Pole No	:	1392731
Serial No	:	133496150	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1644
Period From	:	01-17-2017	Prev Rdg	:	1452
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	545	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		1,720.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	894.14
Transmission Charge	0.4094/kWh	78.60
System Loss Charge	0.6734/kWh	129.29
Sub-Total		1,102.03
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	0.096/kWh	18.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,720.50	34.41
Sub-Total		52.86
Government Charges		
Franchise Tax - Local		12.82
Value Added Tax		
Generation		58.22
Transmission		2.38
System Loss		7.97
Distribution		66.53
Others		7.88
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		247.28
CURRENT BILL - FEBRUARY 2017		1,956.55
TOTAL AMOUNT DUE		3,677.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 3,825.00

Your monthly electricity consumption chart

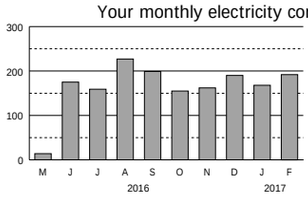

Avg Monthly Usage : 164.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,956.55		
Less : VAT	142.98		
Amount Net of VAT	1,813.57		
Less: BIR 2306	59.57		
BIR 2307	34.44	VATable Sales	1,813.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,719.56	VAT Zero Rated Sales	0.00
Add : VAT	142.98	VAT Amount	142.98
TOTAL AMOUNT DUE	1,862.54	TOTAL SALES	1,956.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/7000/0/10/02-19-2017/4

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. : 982714480451

Collection Ref. Code	: 1863-90-404-2	Premise Address	: BLOCK 1 LOT 28,LESSANDRA TALAMBAN,PIT-OS, CEBU CITY		
Account ID	: 9829867477-5				
Customer Name	: CATALUNA,EDUARDO CARAMELO	TOTAL AMOUNT DUE	: 3,677.22	Overdue Bill	: 1
Meter Number	: MTR1152098				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98298674775

BC12/233.6/7000/0/10/02-19-2017/4

1,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961225498469
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565671

96154128852

Date : 02-19-2017

BC12/233.6/7000/1392941/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9615412885-2

Collection Ref. Code : 1861-77-755-8

Customer Information----------

Name : DESAMPARADO,ROSEMARIE SANTILLAN

Premise Address : BLK 5 LOT 2,LESSANDRA,PIT-OS, TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1138457	Pole No	:	1392941
Serial No	:	40090442	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	630
Period From	:	01-17-2017	Prev Rdg	:	618
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	545	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		693.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	55.88
Transmission Charge	0.4094/kWh	4.91
System Loss Charge	0.6734/kWh	8.08
Sub-Total		68.87
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 103.21	- 103.21
Surcharge	0.02 of 693.50	13.87
Sub-Total		- 89.34
Government Charges		
Franchise Tax - Local		0.14
Value Added Tax		
Generation		3.64
Transmission		0.15
System Loss		0.50
Distribution		4.72
Others		- 6.73
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		8.15
CURRENT BILL - FEBRUARY 2017		27.02
Advance Payment/Credit Adjustments		- 0.97
TOTAL AMOUNT DUE		719.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 92.00

Your monthly electricity consumption chart

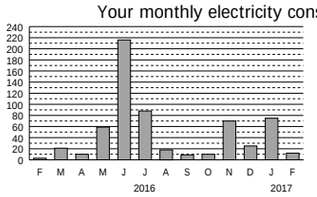

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27.02		
Less : VAT	2.28		
Amount Net of VAT	24.74		
Less: BIR 2306	0.97		
BIR 2307	0.38	VATable Sales	24.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23.39	VAT Zero Rated Sales	0.00
Add : VAT	2.28	VAT Amount	2.28
TOTAL AMOUNT DUE	25.67	TOTAL SALES	27.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/7000/0/10/02-19-2017/4

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. : 961225498469

Collection Ref. Code	: 1861-77-755-8	Premise Address	: BLK 5 LOT 2,LESSANDRA,PIT-OS, TALAMBAN		
Account ID	: 9615412885-2				
Customer Name	: DESAMPARADO,ROSEMARIE SANTILLAN	TOTAL AMOUNT DUE	: 719.68	Overdue Bill	: 1
Meter Number	: MTR1138457				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96154128852

BC12/233.6/7000/0/10/02-19-2017/4

1,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776342245573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554758

77606981825

Date : 02-19-2017

BC12/233.6/7000/1392766/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7760698182-5

Collection Ref. Code : 1865-24-725-1

Customer Information----------

Name : YPIL,RIZALYN BREGOLI

Premise Address : BLK 2 LOT 5,LESSANDRA TALAMBAN,PIT-OS,CEBU CITY

TIN : 313-979-498-000

Metering Information----------

Meter No	:	MTR1165337	Pole No	:	1392766
Serial No	:	133499088	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	348
Period From	:	01-17-2017	Prev Rdg	:	296
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	545	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		447.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
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 452.25	- 135.68
Surcharge	0.02 of 448.00	8.96
Sub-Total		- 126.72
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 9.74
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		54.50
CURRENT BILL - FEBRUARY 2017		380.03
Advance Payment/Credit Adjustments		- 0.46
TOTAL AMOUNT DUE		827.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 1,015.00

Your monthly electricity consumption chart

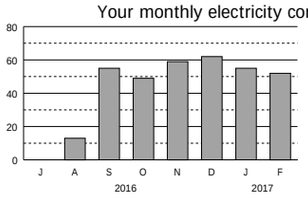

Avg Monthly Usage : 43.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	380.03		
Less : VAT	27.28		
Amount Net of VAT	352.75		
Less: BIR 2306	11.38		
BIR 2307	6.56	VATable Sales	352.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	334.81	VAT Zero Rated Sales	0.00
Add : VAT	27.28	VAT Amount	27.28
TOTAL AMOUNT DUE	362.09	TOTAL SALES	380.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/7000/0/10/02-19-2017/4

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. : 776342245573

Collection Ref. Code	: 1865-24-725-1	Premise Address	: BLK 2 LOT 5,LESSANDRA TALAMBAN,PIT-OS,CEBU CITY		
Account ID	: 7760698182-5				
Customer Name	: YPIL,RIZALYN BREGOLI	TOTAL AMOUNT DUE	: 827.33	Overdue Bill	: 1
Meter Number	: MTR1165337				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77606981825

BC12/233.6/7000/0/10/02-19-2017/4

1,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249943452230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558405

24934903832

Date : 02-19-2017

BC12/233.6/7000/1392836/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2493490383-2

Collection Ref. Code : 1861-16-053-4

Customer Information----------

Name : CINCOFLORES,TERESA PABLO

Premise Address : BLOCK 1 LOT 40 LESSANDRA,TALAMBAN PIT-OS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058800	Pole No	:	1392836
Serial No	:	121572985	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5328
Period From	:	01-17-2017	Prev Rdg	:	5169
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	545	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		1,858.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	740.46
Transmission Charge	0.4094/kWh	65.09
System Loss Charge	0.6734/kWh	107.07
Sub-Total		912.62
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	0.096/kWh	15.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,859.00	37.18
Sub-Total		52.46
Government Charges		
Franchise Tax - Local		10.69
Value Added Tax		
Generation		48.21
Transmission		1.96
System Loss		6.61
Distribution		55.20
Others		7.58
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		206.00
CURRENT BILL - FEBRUARY 2017		1,631.04
TOTAL AMOUNT DUE		3,490.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,312.00

Your monthly electricity consumption chart

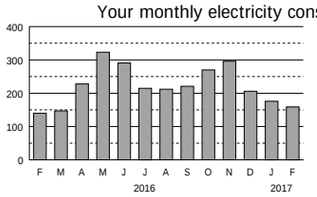

Avg Monthly Usage : 221.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,631.04		
Less : VAT	119.56		
Amount Net of VAT	1,511.48		
Less: BIR 2306	49.81		
BIR 2307	28.71	VATable Sales	1,511.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,432.96	VAT Zero Rated Sales	0.00
Add : VAT	119.56	VAT Amount	119.56
TOTAL AMOUNT DUE	1,552.52	TOTAL SALES	1,631.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/7000/0/10/02-19-2017/4

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. : 249943452230

Collection Ref. Code	: 1861-16-053-4	Premise Address	: BLOCK 1 LOT 40 LESSANDRA,TALAMBAN PIT-OS, CEBU CITY		
Account ID	: 2493490383-2				
Customer Name	: CINCOFLORES,TERESA PABLO	TOTAL AMOUNT DUE	: 3,490.00	Overdue Bill	: 1
Meter Number	: MTR1058800				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24934903832

BC12/233.6/7000/0/10/02-19-2017/4

1,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405812786956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551870

40533294233

Date : 02-19-2017

BC12/233.6/7000//4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4053329423-3

Collection Ref. Code : 1859-64-965-3

Customer Information----------

Name : TANGO-AN,ROSELLA SANTILLAN

Premise Address : BLOCK 1 LOT 39,LESSANDRA TALAMBAN,PIT-OS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024110	Pole No	:	
Serial No	:	121757924	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3989
Period From	:	01-17-2017	Prev Rdg	:	3849
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	590	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		1,659.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	651.98
Transmission Charge	0.4094/kWh	57.32
System Loss Charge	0.6734/kWh	94.28
Sub-Total		803.58
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	0.096/kWh	13.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,659.00	33.18
Sub-Total		46.64
Government Charges		
Franchise Tax - Local		9.42
Value Added Tax		
Generation		42.43
Transmission		1.73
System Loss		5.82
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		181.49
CURRENT BILL - FEBRUARY 2017		1,437.29
TOTAL AMOUNT DUE		3,096.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 1,659.00

Your monthly electricity consumption chart

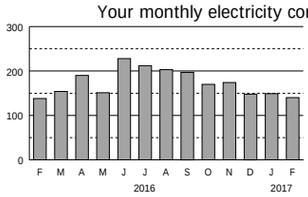

Avg Monthly Usage : 173.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,437.29		
Less : VAT	105.38		
Amount Net of VAT	1,331.91		
Less: BIR 2306	43.92		
BIR 2307	25.30	VATable Sales	1,331.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,262.69	VAT Zero Rated Sales	0.00
Add : VAT	105.38	VAT Amount	105.38
TOTAL AMOUNT DUE	1,368.07	TOTAL SALES	1,437.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/7000/0/10/02-19-2017/4

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. : 405812786956

Collection Ref. Code	: 1859-64-965-3	Premise Address	: BLOCK 1 LOT 39,LESSANDRA TALAMBAN,PIT-OS, CEBU CITY		
Account ID	: 4053329423-3				
Customer Name	: TANGO-AN,ROSELLA SANTILLAN	TOTAL AMOUNT DUE	: 3,096.36	Overdue Bill	: 1
Meter Number	: MTR1024110				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40533294233 BC12/233.6/7000/0/10/02-19-2017/4 1,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191407493957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563463

19170377154

Date : 02-19-2017

BC12/233.6/7000/1392843/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1917037715-4

Collection Ref. Code : 1861-77-686-1

Customer Information----------

Name : CARREON,CRISTINE GANOLON

Premise Address : BLK 1 LOT 43,LESSANDRA CAMELLA HOMES,PIT-OS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110047	Pole No	:	1392843
Serial No	:	40050051	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1203
Period From	:	01-17-2017	Prev Rdg	:	1154
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	545	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		230.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
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 426.46	- 170.58
Surcharge	0.02 of 231.00	4.62
Sub-Total		- 165.96
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 13.19
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		47.05
CURRENT BILL - FEBRUARY 2017		307.55
Advance Payment/Credit Adjustments		- 1.00
TOTAL AMOUNT DUE		537.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 471.00

Your monthly electricity consumption chart

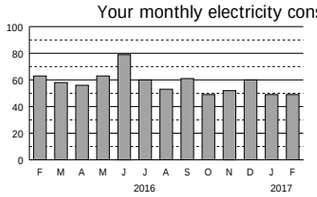

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.55		
Less : VAT	21.75		
Amount Net of VAT	285.80		
Less: BIR 2306	9.06		
BIR 2307	5.25	VATable Sales	285.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.49	VAT Zero Rated Sales	0.00
Add : VAT	21.75	VAT Amount	21.75
TOTAL AMOUNT DUE	293.24	TOTAL SALES	307.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/7000/0/10/02-19-2017/4

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. : 191407493957

Collection Ref. Code	: 1861-77-686-1	Premise Address	: BLK 1 LOT 43,LESSANDRA CAMELLA HOMES,PIT-OS, CEBU CITY		
Account ID	: 1917037715-4				
Customer Name	: CARREON,CRISTINE GANOLON	TOTAL AMOUNT DUE	: 537.41	Overdue Bill	: 1
Meter Number	: MTR1110047				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19170377154 BC12/233.6/7000/0/10/02-19-2017/4 1,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965112882495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567542

96512689231

Date : 02-19-2017

BC12/233.6/7000/1392871/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9651268923-1

Collection Ref. Code : 1863-90-398-4

Customer Information----------

Name : PURISIMA,BENHAEL HERODIAS

Premise Address : BLK 1 LOT 15,LESSANDRA SUBD.,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150809	Pole No	:	1392871
Serial No	:	133480653	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2235
Period From	:	01-17-2017	Prev Rdg	:	2051
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	545	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		2,310.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	856.89
Transmission Charge	0.4094/kWh	75.33
System Loss Charge	0.6734/kWh	123.91
Sub-Total		1,056.13
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	0.096/kWh	17.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,311.00	46.22
Sub-Total		63.90
Government Charges		
Franchise Tax - Local		12.39
Value Added Tax		
Generation		55.77
Transmission		2.27
System Loss		7.63
Distribution		63.78
Others		9.15
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		238.65
CURRENT BILL - FEBRUARY 2017		1,890.16
TOTAL AMOUNT DUE		4,200.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,641.00

Your monthly electricity consumption chart

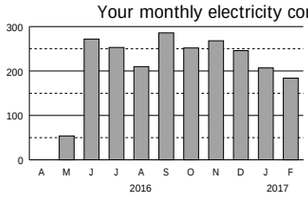

Avg Monthly Usage : 202.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,890.16		
Less : VAT	138.60		
Amount Net of VAT	1,751.56		
Less: BIR 2306	57.77		
BIR 2307	33.28	VATable Sales	1,751.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,660.51	VAT Zero Rated Sales	0.00
Add : VAT	138.60	VAT Amount	138.60
TOTAL AMOUNT DUE	1,799.11	TOTAL SALES	1,890.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/7000/0/10/02-19-2017/4

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. : 965112882495

Collection Ref. Code	: 1863-90-398-4	Premise Address	: BLK 1 LOT 15,LESSANDRA SUBD.,TALAMBAN,CEBU CITY		
Account ID	: 9651268923-1				
Customer Name	: PURISIMA,BENHAEL HERODIAS	TOTAL AMOUNT DUE	: 4,200.95	Overdue Bill	: 1
Meter Number	: MTR1150809				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96512689231

BC12/233.6/7000/0/10/02-19-2017/4

1,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511092466011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555023

51187164879

Date : 02-19-2017

BC12/233.6/7000/1348655/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5118716487-9

Collection Ref. Code : 1861-16-098-4

Customer Information----------

Name : MONTEJO,NABELL LEO CABRADILLA

Premise Address : BLOCK 1 LOT 20,LESSANDRA, PIT-OS,TALAMBAN, CEBU CITY

TIN : 938-687-925-000

Metering Information----------

Meter No	:	MTR1057577	Pole No	:	1348655
Serial No	:	121754042	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5726
Period From	:	12-17-2016	Prev Rdg	:	5242
No of Days	:	62	Diff Rdg	:	484
Avg kWh/day	:	7.81	Registered	:	484
Conn Load	:	545	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		3,063.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,253.99
Transmission Charge	0.4094/kWh	198.15
System Loss Charge	0.6734/kWh	325.93
Sub-Total		2,778.07
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	0.096/kWh	46.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 3,064.00	61.28
Sub-Total		107.79
Government Charges		
Franchise Tax - Local		32.07
Value Added Tax		
Generation		146.72
Transmission		5.98
System Loss		20.11
Distribution		166.78
Others		16.78
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		619.02
CURRENT BILL - FEBRUARY 2017		4,894.75
TOTAL AMOUNT DUE		7,958.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 30, 2016 - 3,937.00

Your monthly electricity consumption chart

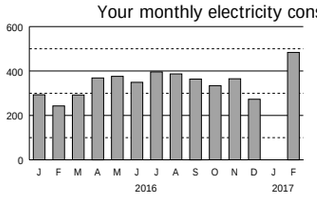

Avg Monthly Usage : 348.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,894.75		
Less : VAT	356.37		
Amount Net of VAT	4,538.38		
Less: BIR 2306	148.49		
BIR 2307	86.16	VATable Sales	4,538.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,303.73	VAT Zero Rated Sales	0.00
Add : VAT	356.37	VAT Amount	356.37
TOTAL AMOUNT DUE	4,660.10	TOTAL SALES	4,894.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/7000/0/10/02-19-2017/4

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. : 511092466011

Collection Ref. Code	: 1861-16-098-4	Premise Address	: BLOCK 1 LOT 20,LESSANDRA, PIT-OS,TALAMBAN, CEBU CITY		
Account ID	: 5118716487-9				
Customer Name	: MONTEJO,NABELL LEO CABRADILLA	TOTAL AMOUNT DUE	: 7,958.74	Overdue Bill	: 1
Meter Number	: MTR1057577				
Period	: Dec 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51187164879 BC12/233.6/7000/0/10/02-19-2017/4 1,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839179480415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551894

83975798220

Date : 02-19-2017

BC12/233.6/7000//4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8397579822-0

Collection Ref. Code : 1861-56-986-6

Customer Information----------

Name : MENDOZA,EDWARD DAVE PENAFIEL

Premise Address : BLK 1 LOT 22,LESSANDRA TALAMBAN,PIT-OS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078971	Pole No	:	
Serial No	:	40012726	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3472
Period From	:	01-17-2017	Prev Rdg	:	3267
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	545	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		930.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	954.69
Transmission Charge	0.4094/kWh	83.93
System Loss Charge	0.6734/kWh	138.05
Sub-Total		1,176.67
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	0.096/kWh	19.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 930.50	18.61
Sub-Total		38.31
Government Charges		
Franchise Tax - Local		13.55
Value Added Tax		
Generation		62.14
Transmission		2.53
System Loss		8.52
Distribution		70.99
Others		6.22
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		261.61
CURRENT BILL - FEBRUARY 2017		2,068.15
Advance Payment/Credit Adjustments		- 1.44
TOTAL AMOUNT DUE		2,997.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 4,048.00

Your monthly electricity consumption chart

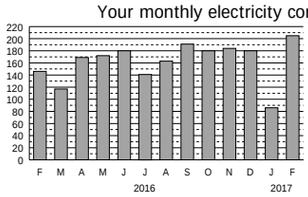

Avg Monthly Usage : 162.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,068.15		
Less : VAT	150.40		
Amount Net of VAT	1,917.75		
Less: BIR 2306	62.66		
BIR 2307	36.40	VATable Sales	1,917.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,818.69	VAT Zero Rated Sales	0.00
Add : VAT	150.40	VAT Amount	150.40
TOTAL AMOUNT DUE	1,969.09	TOTAL SALES	2,068.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/7000/0/10/02-19-2017/4

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. : 839179480415

Collection Ref. Code	: 1861-56-986-6	Premise Address	: BLK 1 LOT 22,LESSANDRA TALAMBAN,PIT-OS,CEBU CITY		
Account ID	: 8397579822-0				
Customer Name	: MENDOZA,EDWARD DAVE PENAFIEL	TOTAL AMOUNT DUE	: 2,997.00	Overdue Bill	: 1
Meter Number	: MTR1078971				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83975798220

BC12/233.6/7000/0/10/02-19-2017/4

1,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091250798845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564240

09132297020

Date : 02-19-2017

BC12/233.6/7000/1189652/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0913229702-0

Collection Ref. Code : 1861-56-947-5

Customer Information----------

Name : ACOSTA,GILDA DEAN

Premise Address : BLOCK 1 LOT 21 LESSANDRA,TALAMBAN,PIT-OS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139095	Pole No	:	1189652
Serial No	:	40090747	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3564
Period From	:	01-17-2017	Prev Rdg	:	3466
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	545	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		3,316.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
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 847.91	- 42.40
Surcharge	0.02 of 1,177.00	23.54
Sub-Total		- 18.86
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.25
Others		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		122.26
CURRENT BILL - FEBRUARY 2017		951.31
Debit Adjustments		42.79
Payment Arrangement		2,097.47
TOTAL AMOUNT DUE		6,407.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 4,478.00

Your monthly electricity consumption chart

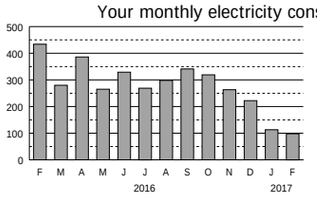

Avg Monthly Usage : 278.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	951.31		
Less : VAT	69.35		
Amount Net of VAT	881.96		
Less: BIR 2306	28.91		
BIR 2307	16.71	VATable Sales	881.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	836.34	VAT Zero Rated Sales	0.00
Add : VAT	69.35	VAT Amount	69.35
TOTAL AMOUNT DUE	905.69	TOTAL SALES	951.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/7000/0/10/02-19-2017/4

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. : 091250798845

Collection Ref. Code : 1861-56-947-5

Account ID : 0913229702-0

Customer Name : ACOSTA,GILDA DEAN

Meter Number : MTR1139095

Period : Jan 2017

Premise Address : BLOCK 1 LOT 21 LESSANDRA,TALAMBAN,PIT-OS, CEBU CITY

TOTAL AMOUNT DUE : 6,407.78

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

09132297020

BC12/233.6/7000/0/10/02-19-2017/4

1,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731805940324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565757

73198959477

Date : 02-19-2017

BC12/233.6/7000/1392731/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7319895947-7

Collection Ref. Code : 1863-90-314-3

Customer Information----------

Name : SANTILLAN,MECHELLE FONG

Premise Address : BLOCK 1 LOT 26,LESSANDRA SUBDIVISION,PIT-OS,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152663	Pole No	:	1392731
Serial No	:	133482216	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1970
Period From	:	01-17-2017	Prev Rdg	:	1767
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	545	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		2,354.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	945.37
Transmission Charge	0.4094/kWh	83.11
System Loss Charge	0.6734/kWh	136.70
Sub-Total		1,165.18
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	0.096/kWh	19.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,355.00	47.10
Sub-Total		66.61
Government Charges		
Franchise Tax - Local		13.63
Value Added Tax		
Generation		61.55
Transmission		2.51
System Loss		8.44
Distribution		70.30
Others		9.63
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		262.77
CURRENT BILL - FEBRUARY 2017		2,080.41
TOTAL AMOUNT DUE		4,435.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,310.00

Your monthly electricity consumption chart

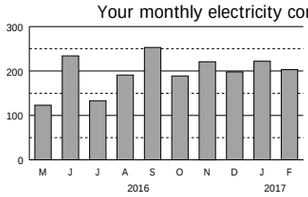

Avg Monthly Usage : 196.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,080.41		
Less : VAT	152.43		
Amount Net of VAT	1,927.98		
Less: BIR 2306	63.51		
BIR 2307	36.63	VATable Sales	1,927.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,827.84	VAT Zero Rated Sales	0.00
Add : VAT	152.43	VAT Amount	152.43
TOTAL AMOUNT DUE	1,980.27	TOTAL SALES	2,080.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/7000/0/10/02-19-2017/4

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. : 731805940324

Collection Ref. Code	: 1863-90-314-3	Premise Address	: BLOCK 1 LOT 26,LESSANDRA SUBDIVISION,PIT-OS,TALAMBAN, CEBU CITY		
Account ID	: 7319895947-7				
Customer Name	: SANTILLAN,MECHELLE FONG	TOTAL AMOUNT DUE	: 4,435.27	Overdue Bill	: 1
Meter Number	: MTR1152663				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73198959477

BC12/233.6/7000/0/10/02-19-2017/4

1,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036151520224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550622

03662104565

Date : 02-19-2017

BC12/233.6/7000/1392934/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0366210456-5

Collection Ref. Code : 1865-24-668-9

Customer Information----------

Name : MEGALANG,DANTE PAG-ONG

Premise Address : BLOCK 03 LOT 04,LESSANDRA TALAMBAN,PIT-OS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1170218	Pole No	:	1392934
Serial No	:	84441853	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1128
Period From	:	01-17-2017	Prev Rdg	:	953
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	545	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		2,641.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	814.98
Transmission Charge	0.4094/kWh	71.65
System Loss Charge	0.6734/kWh	117.85
Sub-Total		1,004.48
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	0.096/kWh	16.80
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,642.00	52.84
Sub-Total		69.66
Government Charges		
Franchise Tax - Local		11.85
Value Added Tax		
Generation		53.04
Transmission		2.16
System Loss		7.26
Distribution		60.69
Others		9.78
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		228.16
CURRENT BILL - FEBRUARY 2017		1,808.04
TOTAL AMOUNT DUE		4,449.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 30, 2016 - 1,654.00

Your monthly electricity consumption chart

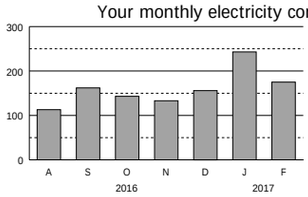

Avg Monthly Usage : 160.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,808.04		
Less : VAT	132.93		
Amount Net of VAT	1,675.11		
Less: BIR 2306	55.38		
BIR 2307	31.83	VATable Sales	1,675.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,587.90	VAT Zero Rated Sales	0.00
Add : VAT	132.93	VAT Amount	132.93
TOTAL AMOUNT DUE	1,720.83	TOTAL SALES	1,808.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/7000/0/10/02-19-2017/4

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. : 036151520224

Collection Ref. Code	: 1865-24-668-9	Premise Address	: BLOCK 03 LOT 04,LESSANDRA TALAMBAN,PIT-OS,CEBU CITY
Account ID	: 0366210456-5		
Customer Name	: MEGALANG,DANTE PAG-ONG	TOTAL AMOUNT DUE	: 4,449.91 Overdue Bill : 1
Meter Number	: MTR1170218		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03662104565 BC12/233.6/7000/0/10/02-19-2017/4 1,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146052836394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555963

14605515684

Date : 02-19-2017

BC12/233.6/7000/1392871/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1460551568-4

Collection Ref. Code : 1861-56-959-9

Customer Information----------

Name : CALO,ARMIE BUSA

Premise Address : BLOCK 02 LOT 14,LESSANDRA,PIT-OS TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089556	Pole No	:	1392871
Serial No	:	40008404	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4065
Period From	:	01-17-2017	Prev Rdg	:	3812
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	545	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		2,904.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,178.22
Transmission Charge	0.4094/kWh	103.58
System Loss Charge	0.6734/kWh	170.37
Sub-Total		1,452.17
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	0.096/kWh	24.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,904.50	58.09
Sub-Total		82.41
Government Charges		
Franchise Tax - Local		16.98
Value Added Tax		
Generation		76.70
Transmission		3.13
System Loss		10.52
Distribution		87.47
Others		11.93
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		327.25
CURRENT BILL - FEBRUARY 2017		2,590.74
TOTAL AMOUNT DUE		5,495.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,929.38

Your monthly electricity consumption chart

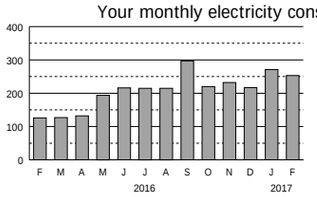

Avg Monthly Usage : 208.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,590.74		
Less : VAT	189.75		
Amount Net of VAT	2,400.99		
Less: BIR 2306	79.07		
BIR 2307	45.61	VATable Sales	2,400.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,276.31	VAT Zero Rated Sales	0.00
Add : VAT	189.75	VAT Amount	189.75
TOTAL AMOUNT DUE	2,466.06	TOTAL SALES	2,590.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/7000/0/10/02-19-2017/4

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. : 146052836394

Collection Ref. Code	: 1861-56-959-9	Premise Address	: BLOCK 02 LOT 14,LESSANDRA,PIT-OS TALAMBAN, CEBU CITY
Account ID	: 1460551568-4		
Customer Name	: CALO,ARMIE BUSA	TOTAL AMOUNT DUE	: 5,495.25 Overdue Bill : 1
Meter Number	: MTR1089556		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14605515684 BC12/233.6/7000/0/10/02-19-2017/4 1,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874225735560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553216

87425206742

Date : 02-19-2017

BC12/233.6/7000/1392934/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8742520674-2

Collection Ref. Code : 8742-52-067-4

Customer Information----------

Name : ARCEO,LOTIS ARCAYAN

Premise Address : BLOCK3 LOT1,LESSANDRA TALAMBAN SUBD,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1173744	Pole No	:	1392934
Serial No	:	84460763	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	978
Period From	:	01-17-2017	Prev Rdg	:	830
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	545	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,124.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	689.24
Transmission Charge	0.4094/kWh	60.59
System Loss Charge	0.6734/kWh	99.66
Sub-Total		849.49
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	0.096/kWh	14.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,124.50	42.49
Sub-Total		56.72
Government Charges		
Franchise Tax - Local		10.01
Value Added Tax		
Generation		44.87
Transmission		1.83
System Loss		6.16
Distribution		51.42
Others		8.01
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		192.80
CURRENT BILL - FEBRUARY 2017		1,527.49
TOTAL AMOUNT DUE		3,652.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 2,000.00

Your monthly electricity consumption chart

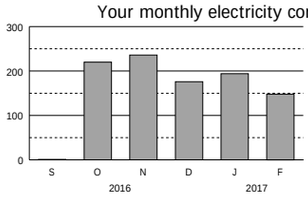

Avg Monthly Usage : 162.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,527.49		
Less : VAT	112.29		
Amount Net of VAT	1,415.20		
Less: BIR 2306	46.78		
BIR 2307	26.89	VATable Sales	1,415.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,341.53	VAT Zero Rated Sales	0.00
Add : VAT	112.29	VAT Amount	112.29
TOTAL AMOUNT DUE	1,453.82	TOTAL SALES	1,527.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/7000/0/10/02-19-2017/4

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. : 874225735560

Collection Ref. Code	: 8742-52-067-4	Premise Address	: BLOCK3 LOT1,LESSANDRA TALAMBAN SUBD,PULANGBATO,CEBU CITY
Account ID	: 8742520674-2		
Customer Name	: ARCEO,LOTIS ARCAYAN	TOTAL AMOUNT DUE	: 3,652.13 Overdue Bill : 1
Meter Number	: MTR1173744		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87425206742 BC12/233.6/7000/0/10/02-19-2017/4 1,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657233791269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564130

65755712000

Date : 02-19-2017

BC12/233.6/7000/1393114/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6575571200-0

Collection Ref. Code : 1863-76-686-3

Customer Information----------

Name : PASTORAL,CHERRYBEE LIM

Premise Address : BLOCK 06 LOT 20,LESSANDRA TALAMBAN SUBDIVISION,PIT-OS, CEBU CITY

TIN : 244-743-670-000

Metering Information----------

Meter No	:	MTR1145236	Pole No	:	1393114
Serial No	:	85022103	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2524
Period From	:	01-17-2017	Prev Rdg	:	2318
No of Days	:	32	Diff Rdg	:	206
Avg kWh/day	:	6.44	Registered	:	206
Conn Load	:	545	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		2,482.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	959.34
Transmission Charge	0.4094/kWh	84.34
System Loss Charge	0.6734/kWh	138.72
Sub-Total		1,182.40
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	0.096/kWh	19.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,482.50	49.65
Sub-Total		69.45
Government Charges		
Franchise Tax - Local		13.85
Value Added Tax		
Generation		62.44
Transmission		2.55
System Loss		8.57
Distribution		71.33
Others		10.00
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		266.88
CURRENT BILL - FEBRUARY 2017		2,113.15
TOTAL AMOUNT DUE		4,595.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 2,180.00

Your monthly electricity consumption chart

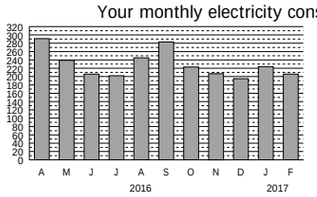

Avg Monthly Usage : 229.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,113.15		
Less : VAT	154.89		
Amount Net of VAT	1,958.26		
Less: BIR 2306	64.52		
BIR 2307	37.20	VATable Sales	1,958.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,856.54	VAT Zero Rated Sales	0.00
Add : VAT	154.89	VAT Amount	154.89
TOTAL AMOUNT DUE	2,011.43	TOTAL SALES	2,113.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/7000/0/10/02-19-2017/4

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. : 657233791269

Collection Ref. Code	: 1863-76-686-3	Premise Address	: BLOCK 06 LOT 20,LESSANDRA TALAMBAN SUBDIVISION,PIT-OS, CEBU CITY
Account ID	: 6575571200-0		
Customer Name	: PASTORAL,CHERRYBEE LIM	TOTAL AMOUNT DUE	: 4,595.48
Meter Number	: MTR1145236	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65755712000 BC12/233.6/7000/0/10/02-19-2017/4 1,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148230963071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557319

14859176654

Date : 02-19-2017

BC12/233.6/7000/1392864/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1485917665-4

Collection Ref. Code : 1859-88-932-8

Customer Information----------

Name : ERMITA,AN-HELEN UY

Premise Address : BLOCK 1 LOT 9 LESSANDRA,PIT-OS,TALAMBAN, CEBU CITY

TIN : 259-748-268-000

Metering Information----------

Meter No	:	MTR1032363	Pole No	:	1392864
Serial No	:	126814897	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1974
Period From	:	01-17-2017	Prev Rdg	:	1790
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	545	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		2,349.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	856.89
Transmission Charge	0.4094/kWh	75.33
System Loss Charge	0.6734/kWh	123.91
Sub-Total		1,056.13
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	0.096/kWh	17.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,349.00	46.98
Sub-Total		64.66
Government Charges		
Franchise Tax - Local		12.39
Value Added Tax		
Generation		55.77
Transmission		2.27
System Loss		7.63
Distribution		63.78
Others		9.25
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		238.75
CURRENT BILL - FEBRUARY 2017		1,891.02
Advance Payment/Credit Adjustments		- 298.37
TOTAL AMOUNT DUE		3,941.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 605.00

Your monthly electricity consumption chart

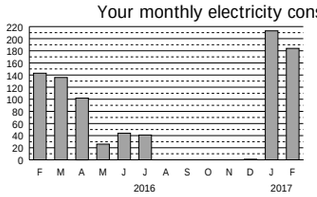

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,891.02		
Less : VAT	138.70		
Amount Net of VAT	1,752.32		
Less: BIR 2306	57.81		
BIR 2307	33.29	VATable Sales	1,752.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,661.22	VAT Zero Rated Sales	0.00
Add : VAT	138.70	VAT Amount	138.70
TOTAL AMOUNT DUE	1,799.92	TOTAL SALES	1,891.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/7000/0/10/02-19-2017/4

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. : 148230963071

Collection Ref. Code : 1859-88-932-8

Account ID : 1485917665-4

Customer Name : ERMITA,AN-HELEN UY

Meter Number : MTR1032363

Period : Sep 2016 to Jan 2017

Premise Address : BLOCK 1 LOT 9 LESSANDRA,PIT-OS,TALAMBAN, CEBU CITY

TOTAL AMOUNT DUE : 3,941.79

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

14859176654

BC12/233.6/7000/0/10/02-19-2017/4

1,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603496503540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550702

60335378794

Date : 02-19-2017

BC12/233.6/7000/1392822/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6033537879-4

Collection Ref. Code : 1861-16-065-8

Customer Information----------

Name : LEJARDE,MA. SHEILA MAE LUNGAYAN

Premise Address : BLK 1 LOT 34,LESSANDRA SUBD.,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044739	Pole No	:	1392822
Serial No	:	121569845	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3895
Period From	:	01-17-2017	Prev Rdg	:	3731
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	545	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,184.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	763.75
Transmission Charge	0.4094/kWh	67.14
System Loss Charge	0.6734/kWh	110.44
Sub-Total		941.33
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	0.096/kWh	15.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,184.00	43.68
Sub-Total		59.44
Government Charges		
Franchise Tax - Local		11.06
Value Added Tax		
Generation		49.72
Transmission		2.02
System Loss		6.82
Distribution		56.91
Others		8.46
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		213.12
CURRENT BILL - FEBRUARY 2017		1,688.15
TOTAL AMOUNT DUE		3,872.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,818.00

Your monthly electricity consumption chart

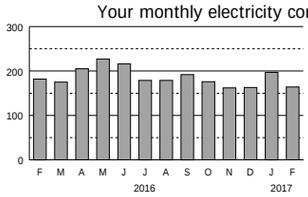

Avg Monthly Usage : 185.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,688.15		
Less : VAT	123.93		
Amount Net of VAT	1,564.22		
Less: BIR 2306	51.65		
BIR 2307	29.72	VATable Sales	1,564.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,482.85	VAT Zero Rated Sales	0.00
Add : VAT	123.93	VAT Amount	123.93
TOTAL AMOUNT DUE	1,606.78	TOTAL SALES	1,688.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/7000/0/10/02-19-2017/4

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. : 603496503540

Collection Ref. Code	: 1861-16-065-8	Premise Address	: BLK 1 LOT 34,LESSANDRA SUBD.,TALAMBAN, CEBU CITY		
Account ID	: 6033537879-4				
Customer Name	: LEJARDE,MA. SHEILA MAE LUNGAYAN	TOTAL AMOUNT DUE	: 3,872.29	Overdue Bill	: 1
Meter Number	: MTR1044739				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60335378794

BC12/233.6/7000/0/10/02-19-2017/4

1,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395647115325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566514

39569537523

Date : 02-19-2017

BC12/233.6/7000/1392752/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3956953752-3

Collection Ref. Code : 1861-56-962-9

Customer Information----------

Name : EBALLES,ANALIE TROCIO

Premise Address : BLOCK 2 LOT 9,LESSANDRA TALAMBAN,PIT-OS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1076902	Pole No	:	1392752
Serial No	:	40017850	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4366
Period From	:	01-17-2017	Prev Rdg	:	4173
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	545	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		2,693.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	898.80
Transmission Charge	0.4094/kWh	79.01
System Loss Charge	0.6734/kWh	129.97
Sub-Total		1,107.78
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	0.096/kWh	18.53
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 5,368.00	107.36
Sub-Total		125.91
Government Charges		
Franchise Tax - Local		13.43
Value Added Tax		
Generation		58.52
Transmission		2.38
System Loss		8.01
Distribution		66.87
Others		16.72
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		257.87
CURRENT BILL - FEBRUARY 2017		2,048.80
TOTAL AMOUNT DUE		4,742.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 2,674.00

Your monthly electricity consumption chart

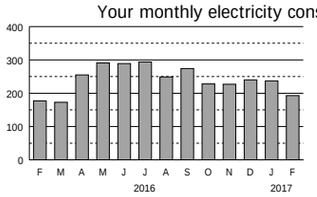

Avg Monthly Usage : 240.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,048.80		
Less : VAT	152.50		
Amount Net of VAT	1,896.30		
Less: BIR 2306	63.55		
BIR 2307	36.09	VATable Sales	1,896.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,796.66	VAT Zero Rated Sales	0.00
Add : VAT	152.50	VAT Amount	152.50
TOTAL AMOUNT DUE	1,949.16	TOTAL SALES	2,048.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/7000/0/10/02-19-2017/4

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. : 395647115325

Collection Ref. Code	: 1861-56-962-9	Premise Address	: BLOCK 2 LOT 9,LESSANDRA TALAMBAN,PIT-OS, CEBU CITY		
Account ID	: 3956953752-3				
Customer Name	: EBALLES,ANALIE TROCIO	TOTAL AMOUNT DUE	: 4,742.56	Overdue Bill	: 1
Meter Number	: MTR1076902				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39569537523 BC12/233.6/7000/0/10/02-19-2017/4 1,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885893271412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558553

88536806503

Date : 02-19-2017

BC12/233.6/8000/1348865/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8853680650-3

Collection Ref. Code : 1859-40-035-3

Customer Information----------

Name : VILLONES,SHANE TOJONG

Premise Address : M2 BLOCK 2 LOT 10,CAMELLA TALAMBAN,PIT-OS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027377	Pole No	:	1348865
Serial No	:	121750940	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2553
Period From	:	01-17-2017	Prev Rdg	:	2417
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	550	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		949.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	633.35
Transmission Charge	0.4094/kWh	55.68
System Loss Charge	0.6734/kWh	91.58
Sub-Total		780.61
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	0.096/kWh	13.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 949.50	18.99
Sub-Total		32.07
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		41.23
Transmission		1.68
System Loss		5.65
Distribution		47.30
Others		4.93
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		174.63
CURRENT BILL - FEBRUARY 2017		1,381.44
TOTAL AMOUNT DUE		2,330.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 755.00

Your monthly electricity consumption chart

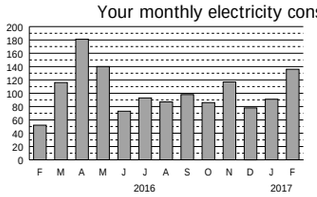

Avg Monthly Usage : 103.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,381.44		
Less : VAT	100.79		
Amount Net of VAT	1,280.65		
Less: BIR 2306	42.00		
BIR 2307	24.32	VATable Sales	1,280.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,214.33	VAT Zero Rated Sales	0.00
Add : VAT	100.79	VAT Amount	100.79
TOTAL AMOUNT DUE	1,315.12	TOTAL SALES	1,381.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/8000/0/10/02-19-2017/4

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. : 885893271412

Collection Ref. Code	: 1859-40-035-3	Premise Address	: M2 BLOCK 2 LOT 10,CAMELLA TALAMBAN,PIT-OS, CEBU CITY		
Account ID	: 8853680650-3				
Customer Name	: VILLONES,SHANE TOJONG	TOTAL AMOUNT DUE	: 2,330.92	Overdue Bill	: 1
Meter Number	: MTR1027377				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88536806503

BC12/233.6/8000/0/10/02-19-2017/4

1,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654175620409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562470

6541094762-9

Date : 02-19-2017

BC12/233.6/8000/1348326/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6541094762-9

Collection Ref. Code : 1859-64-980-7

Customer Information----------

Name : GERALDIZO,JOCELYN CARRILO

Premise Address : M10 BLOCK 5 LOT 3 & 4,CAMELLA,TALAMBAN PIT-OS,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1049796	Pole No	:	1348326
Serial No	:	125287711	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8603
Period From	:	01-17-2017	Prev Rdg	:	8340
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	595	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		4,113.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,224.79
Transmission Charge	0.4094/kWh	107.67
System Loss Charge	0.6734/kWh	177.10
Sub-Total		1,509.56
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	0.096/kWh	25.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 4,113.50	82.27
Sub-Total		107.55
Government Charges		
Franchise Tax - Local		17.81
Value Added Tax		
Generation		79.72
Transmission		3.25
System Loss		10.93
Distribution		90.90
Others		15.04
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		342.95
CURRENT BILL - FEBRUARY 2017		2,717.58
TOTAL AMOUNT DUE		6,830.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 3,653.00

Your monthly electricity consumption chart

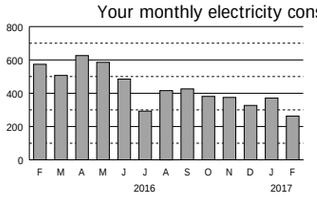

Avg Monthly Usage : 433.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,717.58		
Less : VAT	199.84		
Amount Net of VAT	2,517.74		
Less: BIR 2306	83.26		
BIR 2307	47.85	VATable Sales	2,517.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,386.63	VAT Zero Rated Sales	0.00
Add : VAT	199.84	VAT Amount	199.84
TOTAL AMOUNT DUE	2,586.47	TOTAL SALES	2,717.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/8000/0/10/02-19-2017/4

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. : 654175620409

Collection Ref. Code	: 1859-64-980-7	Premise Address	: M10 BLOCK 5 LOT 3 & 4,CAMELLA,TALAMBAN PIT-OS,CEBU		
Account ID	: 6541094762-9				
Customer Name	: GERALDIZO,JOCELYN CARRILO	TOTAL AMOUNT DUE	: 6,830.93	Overdue Bill	: 1
Meter Number	: MTR1049796				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

6541094762-9

BC12/233.6/8000/0/10/02-19-2017/4

1,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743976225705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555214

74338319218

Date : 02-19-2017

BC12/233.6/8000/1349052/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7433831921-8

Collection Ref. Code : 1857-95-695-8

Customer Information----------

Name : GLARIANA,GILBERT BACASMAS

Premise Address : BLK 3 LOT30,CAMELLA,PIT-OS TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	015783 EFS6	Pole No	:	1349052
Serial No	:	94719313	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7365
Period From	:	01-17-2017	Prev Rdg	:	7151
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	545	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		1,366.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	996.60
Transmission Charge	0.4094/kWh	87.61
System Loss Charge	0.6734/kWh	144.11
Sub-Total		1,228.32
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	0.096/kWh	20.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,367.00	27.34
Sub-Total		47.90
Government Charges		
Franchise Tax - Local		14.20
Value Added Tax		
Generation		64.89
Transmission		2.64
System Loss		8.91
Distribution		74.08
Others		7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		274.12
CURRENT BILL - FEBRUARY 2017		2,167.66
TOTAL AMOUNT DUE		3,534.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 3,176.00

Your monthly electricity consumption chart

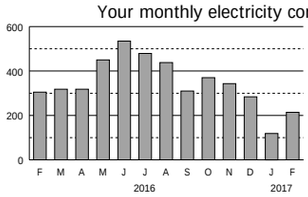

Avg Monthly Usage : 344.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,167.66		
Less : VAT	157.97		
Amount Net of VAT	2,009.69		
Less: BIR 2306	65.82		
BIR 2307	38.15	VATable Sales	2,009.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,905.72	VAT Zero Rated Sales	0.00
Add : VAT	157.97	VAT Amount	157.97
TOTAL AMOUNT DUE	2,063.69	TOTAL SALES	2,167.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/8000/0/10/02-19-2017/4

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. : 743976225705

Collection Ref. Code	: 1857-95-695-8	Premise Address	: BLK 3 LOT30,CAMELLA,PIT-OS TALAMBAN,CEBU CITY		
Account ID	: 7433831921-8				
Customer Name	: GLARIANA,GILBERT BACASMAS	TOTAL AMOUNT DUE	: 3,534.60	Overdue Bill	: 1
Meter Number	: 015783 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74338319218

BC12/233.6/8000/0/10/02-19-2017/4

1,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858087258731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563394

85824689559

Date : 02-19-2017

BC12/233.6/8000/1348655/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8582468955-9

Collection Ref. Code : 1863-47-284-3

Customer Information----------

Name : JAMILA,FLORDELIZA GULAY

Premise Address : BLK 3 LOT 24 MARIANA UH,CAMELLA,PIT-OS,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1135838	Pole No	:	1348655
Serial No	:	85023449	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	794
Period From	:	01-17-2017	Prev Rdg	:	701
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	545	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		270.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
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 804.91	- 40.25
Surcharge	0.02 of 270.00	5.40
Sub-Total		- 34.85
Government Charges		
Franchise Tax - Local		5.78
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Others		- 1.95
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		113.88
CURRENT BILL - FEBRUARY 2017		883.94
TOTAL AMOUNT DUE		1,153.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 500.00

Your monthly electricity consumption chart

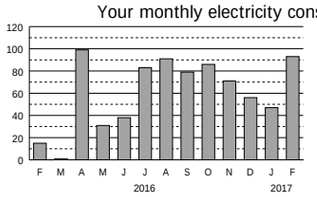

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	883.94		
Less : VAT	63.80		
Amount Net of VAT	820.14		
Less: BIR 2306	26.59		
BIR 2307	15.52	VATable Sales	820.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	778.03	VAT Zero Rated Sales	0.00
Add : VAT	63.80	VAT Amount	63.80
TOTAL AMOUNT DUE	841.83	TOTAL SALES	883.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/8000/0/10/02-19-2017/4

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. : 858087258731

Collection Ref. Code	: 1863-47-284-3	Premise Address	: BLK 3 LOT 24 MARIANA UH,CAMELLA,PIT-OS,TALAMBAN		
Account ID	: 8582468955-9				
Customer Name	: JAMILA,FLORDELIZA GULAY	TOTAL AMOUNT DUE	: 1,153.99	Overdue Bill	: 1
Meter Number	: MTR1135838				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85824689559

BC12/233.6/8000/0/10/02-19-2017/4

1,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802959228236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549994

80212283438

Date : 02-19-2017

BC12/233.6/8000/1348641/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8021228343-8

Collection Ref. Code : 8021-22-834-3

Customer Information----------

Name : LIM,JONATHAN GO

Premise Address : BLOCK 5 LOT 21,CAMELLA,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1195822	Pole No	:	1348641
Serial No	:	40141799	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	445
Period From	:	01-17-2017	Prev Rdg	:	301
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	545	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		1,393.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	670.61
Transmission Charge	0.4094/kWh	58.95
System Loss Charge	0.6734/kWh	96.97
Sub-Total		826.53
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	0.096/kWh	13.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,394.00	27.88
Sub-Total		41.72
Government Charges		
Franchise Tax - Local		9.64
Value Added Tax		
Generation		43.65
Transmission		1.77
System Loss		5.98
Distribution		50.04
Others		6.16
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		185.85
CURRENT BILL - FEBRUARY 2017		1,471.13
TOTAL AMOUNT DUE		2,864.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 1,746.00

Your monthly electricity consumption chart

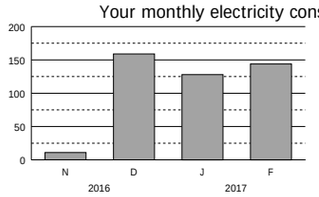

Avg Monthly Usage : 110.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,471.13		
Less : VAT	107.60		
Amount Net of VAT	1,363.53		
Less: BIR 2306	44.85		
BIR 2307	25.90	VATable Sales	1,363.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,292.78	VAT Zero Rated Sales	0.00
Add : VAT	107.60	VAT Amount	107.60
TOTAL AMOUNT DUE	1,400.38	TOTAL SALES	1,471.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/8000/0/10/02-19-2017/4

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. : 802959228236

Collection Ref. Code	: 8021-22-834-3	Premise Address	: BLOCK 5 LOT 21,CAMELLA,TALAMBAN
Account ID	: 8021228343-8		
Customer Name	: LIM,JONATHAN GO	TOTAL AMOUNT DUE	: 2,864.95
Meter Number	: MTR1195822		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80212283438

BC12/233.6/8000/0/10/02-19-2017/4

1,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035209929382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550056

03549580987

Date : 02-19-2017

BC12/233.6/8000/1348200/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0354958098-7

Collection Ref. Code : 1857-53-179-5

Customer Information----------

Name : DANO,CHARLOTT DIOLA

Premise Address : BLOCK 5 LOT 38,CAMELLA,PIT-OS TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	002728 EFS6	Pole No	:	1348200
Serial No	:	94724865	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2655
Period From	:	01-17-2017	Prev Rdg	:	2570
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	550	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		1,160.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.64
Transmission Charge	0.4094/kWh	34.78
System Loss Charge	0.6734/kWh	57.21
Sub-Total		487.63
Distribution Charges		
Distribution Charge	1.7506/kWh	148.72
Supply Charge	0.4118/kWh	34.98
Metering Charge	0.6989/kWh	59.38
	5.00/month	5.00
Sub-Total		248.08
Others		
Subsidy on Lifeline Discount	-0.1 of 735.71	- 73.57
Surcharge	0.02 of 1,161.00	23.22
Sub-Total		- 50.35
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		25.75
Transmission		1.05
System Loss		3.54
Distribution		29.77
Others		- 2.61
Universal Charge		
Missionary Electrification	0.1561/kWh	13.26
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.53
Sub-Total		103.10
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		788.46
TOTAL AMOUNT DUE		1,949.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 500.00

Your monthly electricity consumption chart

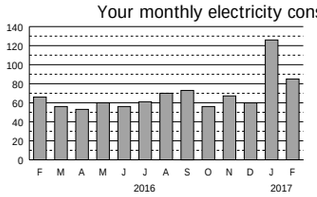

Avg Monthly Usage : 68.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	788.46		
Less : VAT	57.50		
Amount Net of VAT	730.96		
Less: BIR 2306	23.97		
BIR 2307	13.81	VATable Sales	730.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	693.18	VAT Zero Rated Sales	0.00
Add : VAT	57.50	VAT Amount	57.50
TOTAL AMOUNT DUE	750.68	TOTAL SALES	788.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/8000/0/10/02-19-2017/4

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. : 035209929382

Collection Ref. Code : 1857-53-179-5

Account ID : 0354958098-7

Customer Name : DANO,CHARLOTT DIOLA

Meter Number : 002728 EFS6

Period : Jan 2017

Premise Address : BLOCK 5 LOT 38,CAMELLA,PIT-OS TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 1,949.25

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

03549580987

BC12/233.6/8000/0/10/02-19-2017/4

1,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949886159699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559065

94952097692

Date : 02-19-2017

BC12/233.6/8000/1348676/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9495209769-2

Collection Ref. Code : 1857-54-647-4

Customer Information----------

Name : SAMSON,GREGORIO III NOCOS

Premise Address : BLOCK 04 LOT 45,CAMELLA TALAMBAN,PIT-OS TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3525 EIS6	Pole No	:	1348676
Serial No	:	83296411	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9803
Period From	:	01-17-2017	Prev Rdg	:	9704
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	550	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		990.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
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 856.51	- 42.83
Surcharge	0.02 of 991.00	19.82
Sub-Total		- 23.01
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		- 0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		122.99
CURRENT BILL - FEBRUARY 2017		956.49
TOTAL AMOUNT DUE		1,947.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,158.00

Your monthly electricity consumption chart

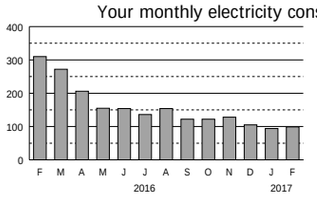

Avg Monthly Usage : 158.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	956.49		
Less : VAT	69.57		
Amount Net of VAT	886.92		
Less: BIR 2306	29.01		
BIR 2307	16.80	VATable Sales	886.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	841.11	VAT Zero Rated Sales	0.00
Add : VAT	69.57	VAT Amount	69.57
TOTAL AMOUNT DUE	910.68	TOTAL SALES	956.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/8000/0/10/02-19-2017/4

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. : 949886159699

Collection Ref. Code	: 1857-54-647-4	Premise Address	: BLOCK 04 LOT 45,CAMELLA TALAMBAN,PIT-OS TALAMBAN, CEBU CITY
Account ID	: 9495209769-2		
Customer Name	: SAMSON,GREGORIO III NOCOS	TOTAL AMOUNT DUE	: 1,947.48
Meter Number	: 3525 EIS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94952097692

BC12/233.6/8000/0/10/02-19-2017/4

1,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644653464473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556021

64462187127

Date : 02-19-2017

BC12/233.6/8000/1348711/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6446218712-7

Collection Ref. Code : 1861-16-044-5

Customer Information----------

Name : RAMA,GRETCHEN MATA

Premise Address : LOT11 BLOCK4,CAMELLA TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059702	Pole No	:	1348711
Serial No	:	125292235	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8578
Period From	:	01-17-2017	Prev Rdg	:	8175
No of Days	:	31	Diff Rdg	:	403
Avg kWh/day	:	13.00	Registered	:	403
Conn Load	:	545	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		4,368.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,876.77
Transmission Charge	0.4094/kWh	164.99
System Loss Charge	0.6734/kWh	271.38
Sub-Total		2,313.14
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	0.096/kWh	38.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,369.00	87.38
Sub-Total		126.12
Government Charges		
Franchise Tax - Local		26.98
Value Added Tax		
Generation		122.16
Transmission		4.98
System Loss		16.75
Distribution		138.97
Others		18.37
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.97
Sub-Total		520.20
CURRENT BILL - FEBRUARY 2017		4,117.57
TOTAL AMOUNT DUE		8,486.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 3,934.00

Your monthly electricity consumption chart

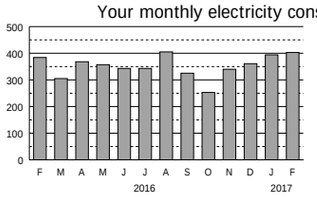

Avg Monthly Usage : 352.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,117.57		
Less : VAT	301.23		
Amount Net of VAT	3,816.34		
Less: BIR 2306	125.51		
BIR 2307	72.49	VATable Sales	3,816.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,618.34	VAT Zero Rated Sales	0.00
Add : VAT	301.23	VAT Amount	301.23
TOTAL AMOUNT DUE	3,919.57	TOTAL SALES	4,117.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/8000/0/10/02-19-2017/4

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. : 644653464473

Collection Ref. Code	: 1861-16-044-5	Premise Address	: LOT11 BLOCK4,CAMELLA TALAMBAN, CEBU CITY		
Account ID	: 6446218712-7				
Customer Name	: RAMA,GRETCHEN MATA	TOTAL AMOUNT DUE	: 8,486.41	Overdue Bill	: 1
Meter Number	: MTR1059702				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64462187127

BC12/233.6/8000/0/10/02-19-2017/4

1,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169707403135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550388

16964772442

Date : 02-19-2017

BC12/233.6/8000/1348683/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1696477244-2

Collection Ref. Code : 1859-88-947-6

Customer Information----------

Name : GABATO,ROSA ANOR

Premise Address : BLOCK 4 LOT 26,CAMELLA TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043359	Pole No	:	1348683
Serial No	:	121756502	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5217
Period From	:	01-17-2017	Prev Rdg	:	4977
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	545	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		2,521.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,117.68
Transmission Charge	0.4094/kWh	98.26
System Loss Charge	0.6734/kWh	161.62
Sub-Total		1,377.56
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	0.096/kWh	23.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 4,521.00	90.42
Sub-Total		113.49
Government Charges		
Franchise Tax - Local		16.37
Value Added Tax		
Generation		72.75
Transmission		2.97
System Loss		9.97
Distribution		83.01
Others		15.58
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		314.98
CURRENT BILL - FEBRUARY 2017		2,497.74
TOTAL AMOUNT DUE		5,018.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 2,000.00

Your monthly electricity consumption chart

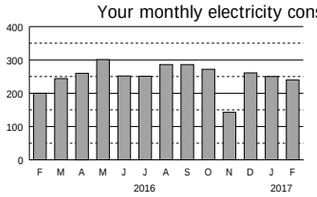

Avg Monthly Usage : 249.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,497.74		
Less : VAT	184.28		
Amount Net of VAT	2,313.46		
Less: BIR 2306	76.78		
BIR 2307	43.98	VATable Sales	2,313.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,192.70	VAT Zero Rated Sales	0.00
Add : VAT	184.28	VAT Amount	184.28
TOTAL AMOUNT DUE	2,376.98	TOTAL SALES	2,497.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/8000/0/10/02-19-2017/4

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. : 169707403135

Collection Ref. Code	: 1859-88-947-6	Premise Address	: BLOCK 4 LOT 26,CAMELLA TALAMBAN,CEBU CITY		
Account ID	: 1696477244-2				
Customer Name	: GABATO,ROSA ANOR	TOTAL AMOUNT DUE	: 5,018.83	Overdue Bill	: 1
Meter Number	: MTR1043359				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16964772442 BC12/233.6/8000/0/10/02-19-2017/4 1,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042348879030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554352

04277742732

Date : 02-19-2017

BC12/233.6/8000/1443170/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0427774273-2

Collection Ref. Code : 1859-40-032-9

Customer Information----------

Name : FELIZARTA,FELREY REYES

Premise Address : BLOCK 4 LOT 51 CAMELLA TALAMBAN,PIT-OS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015136	Pole No	:	1443170
Serial No	:	94724044	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5157
Period From	:	01-17-2017	Prev Rdg	:	4981
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	550	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,645.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	819.63
Transmission Charge	0.4094/kWh	72.05
System Loss Charge	0.6734/kWh	118.52
Sub-Total		1,010.20
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	0.096/kWh	16.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,645.50	52.91
Sub-Total		69.83
Government Charges		
Franchise Tax - Local		11.91
Value Added Tax		
Generation		53.35
Transmission		2.18
System Loss		7.31
Distribution		61.03
Others		9.81
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		229.44
CURRENT BILL - FEBRUARY 2017		1,818.07
TOTAL AMOUNT DUE		4,463.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,500.00

Your monthly electricity consumption chart

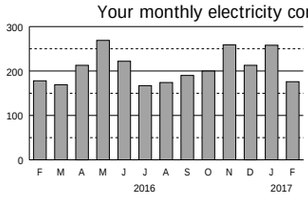

Avg Monthly Usage : 206.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,818.07		
Less : VAT	133.68		
Amount Net of VAT	1,684.39		
Less: BIR 2306	55.70		
BIR 2307	32.01	VATable Sales	1,684.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,596.68	VAT Zero Rated Sales	0.00
Add : VAT	133.68	VAT Amount	133.68
TOTAL AMOUNT DUE	1,730.36	TOTAL SALES	1,818.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/8000/0/10/02-19-2017/4

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. : 042348879030

Collection Ref. Code	: 1859-40-032-9	Premise Address	: BLOCK 4 LOT 51 CAMELLA TALAMBAN,PIT-OS, CEBU CITY		
Account ID	: 0427774273-2				
Customer Name	: FELIZARTA,FELREY REYES	TOTAL AMOUNT DUE	: 4,463.62	Overdue Bill	: 1
Meter Number	: MTR1015136				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04277742732

BC12/233.6/8000/0/10/02-19-2017/4

1,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370085529434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551476

37030664041

Date : 02-19-2017

BC12/233.6/8000/1348606/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3703066404-1

Collection Ref. Code : 1865-26-506-3

Customer Information----------

Name : LOPEZ,JEFFREY ESTRADA

Premise Address : BLOCK 4 LOT 24,CAMELLA TALAMBAN,PIT-OS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1169153	Pole No	:	1348606
Serial No	:	133483623	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	901
Period From	:	01-17-2017	Prev Rdg	:	771
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	545	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		1,687.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	605.41
Transmission Charge	0.4094/kWh	53.22
System Loss Charge	0.6734/kWh	87.54
Sub-Total		746.17
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	0.096/kWh	12.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,688.00	33.76
Sub-Total		46.25
Government Charges		
Franchise Tax - Local		8.77
Value Added Tax		
Generation		39.42
Transmission		1.60
System Loss		5.39
Distribution		45.24
Others		6.60
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		168.95
CURRENT BILL - FEBRUARY 2017		1,338.34
TOTAL AMOUNT DUE		3,026.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,461.00

Your monthly electricity consumption chart

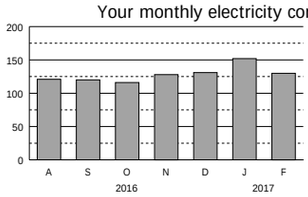

Avg Monthly Usage : 128.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,338.34		
Less : VAT	98.25		
Amount Net of VAT	1,240.09		
Less: BIR 2306	40.93		
BIR 2307	23.56	VATable Sales	1,240.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,175.60	VAT Zero Rated Sales	0.00
Add : VAT	98.25	VAT Amount	98.25
TOTAL AMOUNT DUE	1,273.85	TOTAL SALES	1,338.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/8000/0/10/02-19-2017/4

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. : 370085529434

Collection Ref. Code	: 1865-26-506-3	Premise Address	: BLOCK 4 LOT 24,CAMELLA TALAMBAN,PIT-OS, CEBU CITY
Account ID	: 3703066404-1		
Customer Name	: LOPEZ,JEFFREY ESTRADA	TOTAL AMOUNT DUE	: 3,026.19
Meter Number	: MTR1169153		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37030664041 BC12/233.6/8000/0/10/02-19-2017/4 1,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193434928606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564886

19376078085

Date : 02-19-2017

BC12/233.6/8000/1348641/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1937607808-5

Collection Ref. Code : 1863-47-233-9

Customer Information----------

Name : ACOSTA,MARIE CHRIS LIBRE

Premise Address : BLK 5 LOT 28,CAMELLA TALAMBAN,PIT-OS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137570	Pole No	:	1348641
Serial No	:	40095451	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2591
Period From	:	01-17-2017	Prev Rdg	:	2336
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	545	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		3,049.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,187.54
Transmission Charge	0.4094/kWh	104.40
System Loss Charge	0.6734/kWh	171.72
Sub-Total		1,463.66
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	0.096/kWh	24.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,049.50	60.99
Sub-Total		85.50
Government Charges		
Franchise Tax - Local		17.13
Value Added Tax		
Generation		77.30
Transmission		3.15
System Loss		10.61
Distribution		88.16
Others		12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		330.16
CURRENT BILL - FEBRUARY 2017		2,613.95
TOTAL AMOUNT DUE		5,663.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 2,203.00

Your monthly electricity consumption chart

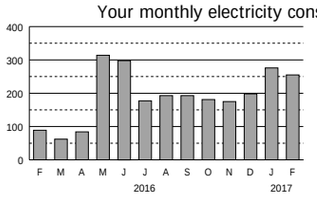

Avg Monthly Usage : 191.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,613.95		
Less : VAT	191.54		
Amount Net of VAT	2,422.41		
Less: BIR 2306	79.81		
BIR 2307	46.02	VATable Sales	2,422.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,296.58	VAT Zero Rated Sales	0.00
Add : VAT	191.54	VAT Amount	191.54
TOTAL AMOUNT DUE	2,488.12	TOTAL SALES	2,613.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/8000/0/10/02-19-2017/4

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. : 193434928606

Collection Ref. Code	: 1863-47-233-9	Premise Address	: BLK 5 LOT 28,CAMELLA TALAMBAN,PIT-OS, CEBU CITY		
Account ID	: 1937607808-5				
Customer Name	: ACOSTA,MARIE CHRIS LIBRE	TOTAL AMOUNT DUE	: 5,663.28	Overdue Bill	: 1
Meter Number	: MTR1137570				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19376078085

BC12/233.6/8000/0/10/02-19-2017/4

1,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202430033130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550289

20286865413

Date : 02-19-2017

BC12/233.6/8000/1348326/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2028686541-3

Collection Ref. Code : 1863-47-239-8

Customer Information----------

Name : BACOSA,JULIUS CABATANA

Premise Address : LOT 5 BLK 5 MARIANA,CAMELLA,PIT-OS,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1132567	Pole No	:	1348326
Serial No	:	40094691	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1447
Period From	:	01-17-2017	Prev Rdg	:	1354
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	545	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		1,080.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
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 804.91	- 40.25
Surcharge	0.02 of 1,080.50	21.61
Sub-Total		- 18.64
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
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		115.96
CURRENT BILL - FEBRUARY 2017		902.23
Advance Payment/Credit Adjustments		- 1.30
TOTAL AMOUNT DUE		1,981.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 2,353.00

Your monthly electricity consumption chart

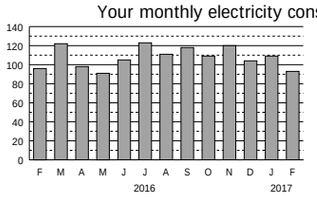

Avg Monthly Usage : 107.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	902.23		
Less : VAT	65.76		
Amount Net of VAT	836.47		
Less: BIR 2306	27.41		
BIR 2307	15.84	VATable Sales	836.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	793.22	VAT Zero Rated Sales	0.00
Add : VAT	65.76	VAT Amount	65.76
TOTAL AMOUNT DUE	858.98	TOTAL SALES	902.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/8000/0/10/02-19-2017/4

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. : 202430033130

Collection Ref. Code	: 1863-47-239-8	Premise Address	: LOT 5 BLK 5 MARIANA,CAMELLA,PIT-OS,TALAMBAN		
Account ID	: 2028686541-3				
Customer Name	: BACOSA,JULIUS CABATANA	TOTAL AMOUNT DUE	: 1,981.53	Overdue Bill	: 1
Meter Number	: MTR1132567				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20286865413

BC12/233.6/8000/0/10/02-19-2017/4

1,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687005856952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559977

68764715402

Date : 02-19-2017

BC12/233.6/8000/1348711/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6876471540-2

Collection Ref. Code : 1859-48-620-7

Customer Information----------

Name : MONIGOLD,BEVERLY BAGUIN

Premise Address : M8,17 CAMELLA,PIT-OS ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017839	Pole No	:	1348711
Serial No	:	121757403	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9134
Period From	:	01-17-2017	Prev Rdg	:	8934
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	545	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		1,981.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	931.40
Transmission Charge	0.4094/kWh	81.88
System Loss Charge	0.6734/kWh	134.68
Sub-Total		1,147.96
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	0.096/kWh	19.20
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,981.00	39.62
Sub-Total		58.84
Government Charges		
Franchise Tax - Local		13.38
Value Added Tax		
Generation		60.64
Transmission		2.47
System Loss		8.32
Distribution		69.27
Others		8.67
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		258.03
CURRENT BILL - FEBRUARY 2017		2,042.09
TOTAL AMOUNT DUE		4,023.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 3,000.00

Your monthly electricity consumption chart

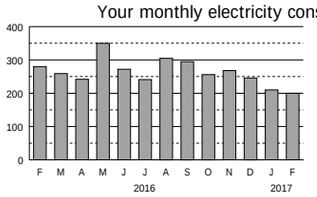

Avg Monthly Usage : 263.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,042.09		
Less : VAT	149.37		
Amount Net of VAT	1,892.72		
Less: BIR 2306	62.24		
BIR 2307	35.95	VATable Sales	1,892.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,794.53	VAT Zero Rated Sales	0.00
Add : VAT	149.37	VAT Amount	149.37
TOTAL AMOUNT DUE	1,943.90	TOTAL SALES	2,042.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/8000/0/10/02-19-2017/4

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. : 687005856952

Collection Ref. Code	: 1859-48-620-7	Premise Address	: M8,17 CAMELLA,PIT-OS ,CEBU CITY
Account ID	: 6876471540-2		
Customer Name	: MONIGOLD,BEVERLY BAGUIN	TOTAL AMOUNT DUE	: 4,023.25 Overdue Bill : 1
Meter Number	: MTR1017839		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68764715402 BC12/233.6/8000/0/10/02-19-2017/4 1,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915813115081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557792

91553840447

Date : 02-19-2017

BC12/233.6/8000/1348690/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9155384044-7

Collection Ref. Code : 1861-78-845-2

Customer Information----------

Name : LEE,MARY ISIS ACAIN

Premise Address : BLOCK 4 LOT 15,CAMELLA TALAMBAN,PIT-OS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114662	Pole No	:	1348690
Serial No	:	40049536	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3452
Period From	:	01-17-2017	Prev Rdg	:	3335
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	545	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		1,820.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	544.87
Transmission Charge	0.4094/kWh	47.90
System Loss Charge	0.6734/kWh	78.79
Sub-Total		671.56
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	0.096/kWh	11.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,821.00	36.42
Sub-Total		47.66
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		35.47
Transmission		1.45
System Loss		4.87
Distribution		40.77
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		152.91
CURRENT BILL - FEBRUARY 2017		1,211.90
TOTAL AMOUNT DUE		3,032.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,520.00

Your monthly electricity consumption chart

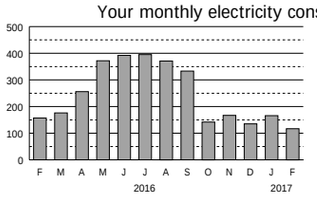

Avg Monthly Usage : 244.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,211.90		
Less : VAT	89.23		
Amount Net of VAT	1,122.67		
Less: BIR 2306	37.20		
BIR 2307	21.34	VATable Sales	1,122.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,064.13	VAT Zero Rated Sales	0.00
Add : VAT	89.23	VAT Amount	89.23
TOTAL AMOUNT DUE	1,153.36	TOTAL SALES	1,211.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/8000/0/10/02-19-2017/4

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. : 915813115081

Collection Ref. Code	: 1861-78-845-2	Premise Address	: BLOCK 4 LOT 15,CAMELLA TALAMBAN,PIT-OS, CEBU CITY		
Account ID	: 9155384044-7				
Customer Name	: LEE,MARY ISIS ACAIN	TOTAL AMOUNT DUE	: 3,032.72	Overdue Bill	: 1
Meter Number	: MTR1114662				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91553840447 BC12/233.6/8000/0/10/02-19-2017/4 1,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562753013121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566821

56280643018

Date : 02-19-2017

BC12/233.6/9000/1348620/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5628064301-8

Collection Ref. Code : 1859-32-662-5

Customer Information----------

Name : MAYOL,JOVELAN KHO

Premise Address : M5 PIT-OS,PIT-OS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010852	Pole No	:	1348620
Serial No	:	121570373	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6510
Period From	:	01-17-2017	Prev Rdg	:	6369
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	550	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,479.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	656.64
Transmission Charge	0.4094/kWh	57.73
System Loss Charge	0.6734/kWh	94.95
Sub-Total		809.32
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	0.096/kWh	13.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,479.00	49.58
Sub-Total		63.14
Government Charges		
Franchise Tax - Local		9.61
Value Added Tax		
Generation		42.75
Transmission		1.74
System Loss		5.86
Distribution		49.01
Others		8.73
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		184.87
CURRENT BILL - FEBRUARY 2017		1,465.76
TOTAL AMOUNT DUE		3,945.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 3,923.00

Your monthly electricity consumption chart

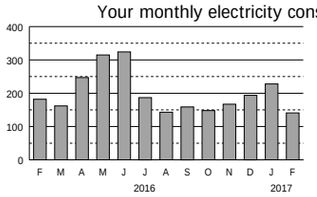

Avg Monthly Usage : 199.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,465.76		
Less : VAT	108.09		
Amount Net of VAT	1,357.67		
Less: BIR 2306	45.04		
BIR 2307	25.81	VATable Sales	1,357.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,286.82	VAT Zero Rated Sales	0.00
Add : VAT	108.09	VAT Amount	108.09
TOTAL AMOUNT DUE	1,394.91	TOTAL SALES	1,465.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/9000/0/10/02-19-2017/4

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. : 562753013121

Collection Ref. Code	: 1859-32-662-5	Premise Address	: M5 PIT-OS,PIT-OS,CEBU CITY		
Account ID	: 5628064301-8				
Customer Name	: MAYOL,JOVELAN KHO	TOTAL AMOUNT DUE	: 3,945.00	Overdue Bill	: 1
Meter Number	: MTR1010852				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56280643018 BC12/233.6/9000/0/10/02-19-2017/4 1,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234064375325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23414100000

1008549272

Date : 02-19-2017

BC12/248.2/220/0127386/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2341410000-0

Collection Ref. Code : 1809-72-275-6

Customer Information----------

Name : CANETE,JOSEPHINE TM B.

Premise Address : CATIVES,GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1167183	Pole No	:	0127386
Serial No	:	133479777	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	399
Period From	:	01-19-2017	Prev Rdg	:	350
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	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		521.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
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	-0.3 of 426.46	- 127.94
Surcharge	0.02 of 521.00	10.42
Sub-Total		- 117.52
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 8.95
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		51.66
CURRENT BILL - FEBRUARY 2017		360.60
TOTAL AMOUNT DUE		881.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 800.00

Your monthly electricity consumption chart

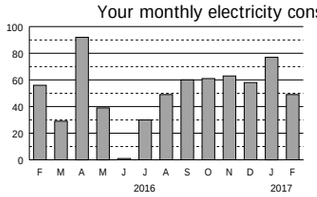

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	360.60		
Less : VAT	25.99		
Amount Net of VAT	334.61		
Less: BIR 2306	10.82		
BIR 2307	6.23	VATable Sales	334.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	317.56	VAT Zero Rated Sales	0.00
Add : VAT	25.99	VAT Amount	25.99
TOTAL AMOUNT DUE	343.55	TOTAL SALES	360.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/248.2/220/0/10/02-19-2017/4

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. : 234064375325

Collection Ref. Code	: 1809-72-275-6	Premise Address	: CATIVES,GUBA,CEBU CITY		
Account ID	: 2341410000-0				
Customer Name	: CANETE,JOSEPHINE TM B.	TOTAL AMOUNT DUE	: 881.79	Overdue Bill	: 1
Meter Number	: MTR1167183				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23414100000

BC12/248.2/220/0/10/02-19-2017/4

1,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199846667356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

19928064195

1008567587

Date : 02-19-2017

BC12/248.2/601/0792691/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1992806419-5

Collection Ref. Code : 1849-66-029-8

Customer Information----------

Name : LIMOTAN,IMELDA MAGDADARO

Premise Address : CATIVES

TIN :

Metering Information----------

Meter No	:	MTR1162540	Pole No	:	0792691
Serial No	:	133499179	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	409
Period From	:	01-19-2017	Prev Rdg	:	331
No of Days	:	28	Diff Rdg	:	78
Avg kWh/day	:	2.79	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		965.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
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	-0.1 of 675.89	- 67.59
Surcharge	0.02 of 966.00	19.32
Sub-Total		- 48.27
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 2.64
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		94.45
CURRENT BILL - FEBRUARY 2017		722.07
TOTAL AMOUNT DUE		1,687.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 441.00

Your monthly electricity consumption chart

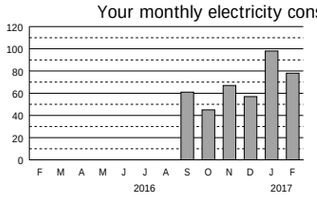

Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.07		
Less : VAT	52.58		
Amount Net of VAT	669.49		
Less: BIR 2306	21.91		
BIR 2307	12.65	VATable Sales	669.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	634.93	VAT Zero Rated Sales	0.00
Add : VAT	52.58	VAT Amount	52.58
TOTAL AMOUNT DUE	687.51	TOTAL SALES	722.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/248.2/601/0/10/02-19-2017/4

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. : 199846667356

Collection Ref. Code	: 1849-66-029-8	Premise Address	: CATIVES		
Account ID	: 1992806419-5				
Customer Name	: LIMOTAN,IMELDA MAGDADARO	TOTAL AMOUNT DUE	: 1,687.94	Overdue Bill	: 1
Meter Number	: MTR1162540				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19928064195

BC12/248.2/601/0/10/02-19-2017/4

1,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310955168778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555482

31024100005

Date : 02-19-2017

BC12/248.2/910/1074033/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3102410000-5

Collection Ref. Code : 1843-83-203-8

Customer Information----------

Name : PARKER,MARITES S

Premise Address : SITIO PATAG,ADLAWON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1172247	Pole No	:	1074033
Serial No	:	133482510	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	29
Period From	:	01-19-2017	Prev Rdg	:	29
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2326	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		189.93
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 190.00	3.80
Sub-Total		3.80
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.13
CURRENT BILL - FEBRUARY 2017		9.93
Advance Payment/Credit Adjustments		- 105.76
TOTAL AMOUNT DUE		94.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 119.00

Your monthly electricity consumption chart

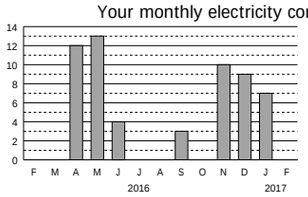

Avg Monthly Usage : 4.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.93		
Less : VAT	1.06		
Amount Net of VAT	8.87		
Less: BIR 2306	0.44		
BIR 2307	0.18	VATable Sales	8.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.25	VAT Zero Rated Sales	0.00
Add : VAT	1.06	VAT Amount	1.06
TOTAL AMOUNT DUE	9.31	TOTAL SALES	9.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/248.2/910/0/10/02-19-2017/4

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. : 310955168778

Collection Ref. Code	: 1843-83-203-8	Premise Address	: SITIO PATAG,ADLAWON,CEBU CITY		
Account ID	: 3102410000-5				
Customer Name	: PARKER,MARITES S	TOTAL AMOUNT DUE	: 94.10	Overdue Bill	: 2
Meter Number	: MTR1172247				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31024100005 BC12/248.2/910/0/10/02-19-2017/4 1,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172697060568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552641

17220100006

Date : 02-19-2017

BC12/222.6/60/0811952/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1722010000-6

Collection Ref. Code : 1845-66-488-4

Customer Information----------

Name : GERALE,EFREN SR. L

Premise Address : BINALIW III,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144112	Pole No	:	0811952
Serial No	:	40098382	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1412
Period From	:	01-16-2017	Prev Rdg	:	1203
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	222	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,269.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	973.31
Transmission Charge	0.7381/kWh	154.26
System Loss Charge	0.6693/kWh	139.88
Sub-Total		1,267.45
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	0.096/kWh	20.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,269.50	25.39
Sub-Total		45.47
Government Charges		
Franchise Tax - Local		14.37
Value Added Tax		
Generation		63.36
Transmission		4.66
System Loss		8.36
Distribution		72.36
Others		7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		269.86
CURRENT BILL - FEBRUARY 2017		2,185.80
TOTAL AMOUNT DUE		3,455.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 967.00

Your monthly electricity consumption chart

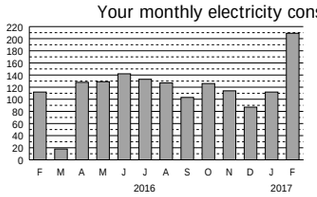

Avg Monthly Usage : 118.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,185.80		
Less : VAT	155.92		
Amount Net of VAT	2,029.88		
Less: BIR 2306	64.97		
BIR 2307	38.61	VATable Sales	2,029.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,926.30	VAT Zero Rated Sales	0.00
Add : VAT	155.92	VAT Amount	155.92
TOTAL AMOUNT DUE	2,082.22	TOTAL SALES	2,185.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/222.6/60/0/10/02-19-2017/46

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. : 172697060568

Collection Ref. Code	: 1845-66-488-4	Premise Address	: BINALIW III,CEBU CITY		
Account ID	: 1722010000-6				
Customer Name	: GERALE,EFREN SR. L	TOTAL AMOUNT DUE	: 3,455.52	Overdue Bill	: 1
Meter Number	: MTR1144112				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17220100006

BC12/222.6/60/0/10/02-19-2017/46

1,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758752113244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563397

75840100004

Date : 02-19-2017

BC12/222.6/220/0811791/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7584010000-4

Collection Ref. Code : 1835-57-770-9

Customer Information----------

Name : APAS,ADELA T TM

Premise Address : BRGY AGSUNGOT

TIN :

Metering Information----------

Meter No	:	387024GS6	Pole No	:	0811791
Serial No	:	2003154780	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	9134
Period From	:	01-16-2017	Prev Rdg	:	9090
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		1,123.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
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 383.45	- 153.38
Surcharge	0.02 of 1,123.50	22.47
Sub-Total		- 130.91
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 9.65
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		44.64
CURRENT BILL - FEBRUARY 2017		297.18
Advance Payment/Credit Adjustments		- 1.46
TOTAL AMOUNT DUE		1,419.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 30, 2016 - 666.00

Your monthly electricity consumption chart

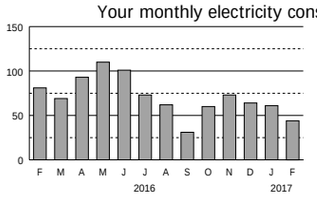

Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.18		
Less : VAT	21.78		
Amount Net of VAT	275.40		
Less: BIR 2306	9.09		
BIR 2307	5.09	VATable Sales	275.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.22	VAT Zero Rated Sales	0.00
Add : VAT	21.78	VAT Amount	21.78
TOTAL AMOUNT DUE	283.00	TOTAL SALES	297.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/222.6/220/0/10/02-19-2017/46

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. : 758752113244

Collection Ref. Code	: 1835-57-770-9	Premise Address	: BRGY AGSUNGOT		
Account ID	: 7584010000-4				
Customer Name	: APAS,ADELA T TM	TOTAL AMOUNT DUE	: 1,419.12	Overdue Bill	: 2
Meter Number	: 387024GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75840100004 BC12/222.6/220/0/10/02-19-2017/46 1,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225626926591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564860

22544361326

Date : 02-19-2017

BC12/222.6/805/0811574/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2254436132-6

Collection Ref. Code : 1855-81-812-4

Customer Information----------

Name : VILLEGAS,ANGELIE LIMPAG

Premise Address : SITIO AGNAWE

TIN :

Metering Information----------

Meter No	:	MTR1191818	Pole No	:	0811574
Serial No	:	40137795	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	123
Period From	:	01-16-2017	Prev Rdg	:	118
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	222	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		325.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	23.29
Transmission Charge	0.4094/kWh	2.05
System Loss Charge	0.6734/kWh	3.37
Sub-Total		28.71
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 43.01	- 43.01
Surcharge	0.02 of 326.00	6.52
Sub-Total		- 36.49
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		1.52
Transmission		0.06
System Loss		0.21
Distribution		2.32
Others		- 2.72
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		3.86
CURRENT BILL - FEBRUARY 2017		15.38
TOTAL AMOUNT DUE		341.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 224.00

Your monthly electricity consumption chart

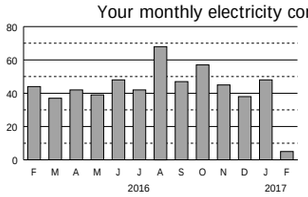

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.38		
Less : VAT	1.39		
Amount Net of VAT	13.99		
Less: BIR 2306	0.57		
BIR 2307	0.23	VATable Sales	13.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.19	VAT Zero Rated Sales	0.00
Add : VAT	1.39	VAT Amount	1.39
TOTAL AMOUNT DUE	14.58	TOTAL SALES	15.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/222.6/805/0/10/02-19-2017/46

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. : 225626926591

Collection Ref. Code	: 1855-81-812-4	Premise Address	: SITIO AGNAWE		
Account ID	: 2254436132-6				
Customer Name	: VILLEGAS,ANGELIE LIMPAG	TOTAL AMOUNT DUE	: 341.22	Overdue Bill	: 1
Meter Number	: MTR1191818				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22544361326 BC12/222.6/805/0/10/02-19-2017/46 1,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115079979544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557837

11518283848

Date : 02-19-2017

BC12/222.6/1030/0802006/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1151828384-8

Collection Ref. Code : 1849-56-407-8

Customer Information----------

Name : DUBLIN,EDESA QUIMBO

Premise Address : HUBAO

TIN :

Metering Information----------

Meter No	:	MTR1190835	Pole No	:	0802006
Serial No	:	40136812	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	307
Period From	:	01-16-2017	Prev Rdg	:	252
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		504.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
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 478.07	- 143.42
Surcharge	0.02 of 504.00	10.08
Sub-Total		- 133.34
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 10.22
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		57.70
CURRENT BILL - FEBRUARY 2017		402.43
Advance Payment/Credit Adjustments		- 0.78
TOTAL AMOUNT DUE		905.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 700.00

Your monthly electricity consumption chart

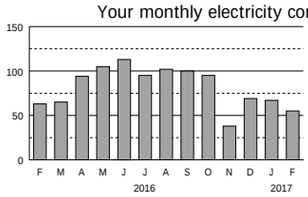

Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.43		
Less : VAT	28.90		
Amount Net of VAT	373.53		
Less: BIR 2306	12.06		
BIR 2307	6.95	VATable Sales	373.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.52	VAT Zero Rated Sales	0.00
Add : VAT	28.90	VAT Amount	28.90
TOTAL AMOUNT DUE	383.42	TOTAL SALES	402.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/222.6/1030/0/10/02-19-2017/46

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. : 115079979544

Collection Ref. Code	: 1849-56-407-8	Premise Address	: HUBAO		
Account ID	: 1151828384-8				
Customer Name	: DUBLIN,EDESA QUIMBO	TOTAL AMOUNT DUE	: 905.82	Overdue Bill	: 1
Meter Number	: MTR1190835				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11518283848 BC12/222.6/1030/0/10/02-19-2017/46 1,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458663440016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563098

45845322614

Date : 02-19-2017

BC12/222.6/1506/0801833/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4584532261-4

Collection Ref. Code : 1855-25-740-8

Customer Information----------

Name : RAMA,AILENE SAGA

Premise Address : AGBUACAN,AGSUNGOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567544 GS6	Pole No	:	0801833
Serial No	:	G016845430	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	3024
Period From	:	01-16-2017	Prev Rdg	:	2941
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		830.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
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 718.89	- 71.89
Surcharge	0.02 of 1,295.00	25.90
Sub-Total		- 45.99
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 2.16
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		101.17
CURRENT BILL - FEBRUARY 2017		774.07
TOTAL AMOUNT DUE		1,604.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 465.00

Your monthly electricity consumption chart

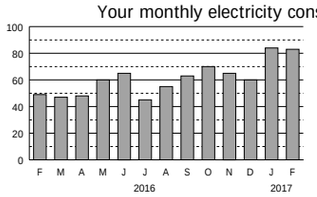

Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	774.07		
Less : VAT	56.58		
Amount Net of VAT	717.49		
Less: BIR 2306	23.59		
BIR 2307	13.56	VATable Sales	717.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	680.34	VAT Zero Rated Sales	0.00
Add : VAT	56.58	VAT Amount	56.58
TOTAL AMOUNT DUE	736.92	TOTAL SALES	774.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/222.6/1506/0/10/02-19-2017/46

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. : 458663440016

Collection Ref. Code : 1855-25-740-8

Account ID : 4584532261-4

Customer Name : RAMA,AILENE SAGA

Meter Number : 567544 GS6

Period : Jan 2017

Premise Address : AGBUACAN,AGSUNGOT,CEBU CITY

TOTAL AMOUNT DUE : 1,604.07

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

45845322614 BC12/222.6/1506/0/10/02-19-2017/46 1,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126248165794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564019

12657121237

Date : 02-19-2017

BC12/223.8/0/1091120/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1265712123-7

Collection Ref. Code : 1861-19-536-2

Customer Information----------

Name : VERANO,DRESDEN CABALQUINTO

Premise Address : BLK 4 LOT 3 EMERALD ST.,REDSTONE VILLAGE,PULANG BATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058524	Pole No	:	1091120
Serial No	:	121751947	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5895
Period From	:	01-17-2017	Prev Rdg	:	5699
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	2567	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		1,976.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	912.77
Transmission Charge	0.4094/kWh	80.24
System Loss Charge	0.6734/kWh	131.99
Sub-Total		1,125.00
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	0.096/kWh	18.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,976.50	39.53
Sub-Total		58.37
Government Charges		
Franchise Tax - Local		13.12
Value Added Tax		
Generation		59.41
Transmission		2.42
System Loss		8.16
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		252.95
CURRENT BILL - FEBRUARY 2017		2,002.13
TOTAL AMOUNT DUE		3,978.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,774.00

Your monthly electricity consumption chart

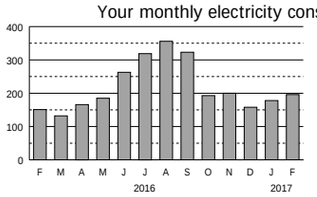

Avg Monthly Usage : 216.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,002.13		
Less : VAT	146.47		
Amount Net of VAT	1,855.66		
Less: BIR 2306	61.05		
BIR 2307	35.25	VATable Sales	1,855.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,759.36	VAT Zero Rated Sales	0.00
Add : VAT	146.47	VAT Amount	146.47
TOTAL AMOUNT DUE	1,905.83	TOTAL SALES	2,002.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.8/0/0/10/02-19-2017/46

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. : 126248165794

Collection Ref. Code	: 1861-19-536-2	Premise Address	: BLK 4 LOT 3 EMERALD ST.,REDSTONE VILLAGE,PULANG BATO, CEBU CITY		
Account ID	: 1265712123-7				
Customer Name	: VERANO,DRESDEN CABALQUINTO	TOTAL AMOUNT DUE	: 3,978.58	Overdue Bill	: 1
Meter Number	: MTR1058524				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12657121237

BC12/223.8/0/0/10/02-19-2017/46

1,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275457540380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554018

27513528540

Date : 02-19-2017

BC12/223.8/0/0699473/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2751352854-0

Collection Ref. Code : 1853-94-620-6

Customer Information----------

Name : VILLANUEVA,JORGE ROSELLO

Premise Address : BLK 6 LOT 46 PHASE 2B,METROPOLIS,BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1011548	Pole No	:	0699473
Serial No	:	83349546	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	20052
Period From	:	01-17-2017	Prev Rdg	:	19663
No of Days	:	31	Diff Rdg	:	389
Avg kWh/day	:	12.55	Registered	:	389
Conn Load	:	236	Billed kWh	:	389

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,974.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,811.57
Transmission Charge	0.4094/kWh	159.26
System Loss Charge	0.6734/kWh	261.95
Sub-Total		2,232.78
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	0.096/kWh	37.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,974.00	99.48
Sub-Total		136.86
Government Charges		
Franchise Tax - Local		26.16
Value Added Tax		
Generation		117.93
Transmission		4.81
System Loss		16.17
Distribution		134.16
Others		19.56
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		504.11
CURRENT BILL - FEBRUARY 2017		3,991.79
TOTAL AMOUNT DUE		8,965.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 4,345.00

Your monthly electricity consumption chart

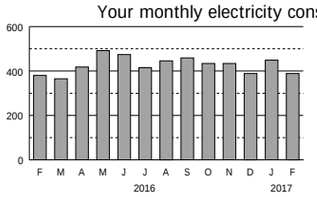

Avg Monthly Usage : 426.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,991.79		
Less : VAT	292.63		
Amount Net of VAT	3,699.16		
Less: BIR 2306	121.93		
BIR 2307	70.28	VATable Sales	3,699.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,506.95	VAT Zero Rated Sales	0.00
Add : VAT	292.63	VAT Amount	292.63
TOTAL AMOUNT DUE	3,799.58	TOTAL SALES	3,991.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.8/0/0/10/02-19-2017/46

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. : 275457540380

Collection Ref. Code	: 1853-94-620-6	Premise Address	: BLK 6 LOT 46 PHASE 2B,METROPOLIS,BANILAD		
Account ID	: 2751352854-0				
Customer Name	: VILLANUEVA,JORGE ROSELLO	TOTAL AMOUNT DUE	: 8,965.83	Overdue Bill	: 1
Meter Number	: MTR1011548				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27513528540

BC12/223.8/0/0/10/02-19-2017/46

1,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006719004551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552662

00680999133

Date : 02-19-2017

BC12/223.8/0/0699172/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0068099913-3

Collection Ref. Code : 1855-31-233-6

Customer Information----------

Name : SANCHEZ,EUGENE MILLANES

Premise Address : PHASE II,METROPOLIS SUBD.,PULANGBATO

TIN : 200-147-020-000

Metering Information----------

Meter No	:	009121 EFS6	Pole No	:	0699172
Serial No	:	121433417	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3246
Period From	:	01-17-2017	Prev Rdg	:	3000
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	14720	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		7,357.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,145.62
Transmission Charge	0.4094/kWh	100.71
System Loss Charge	0.6734/kWh	165.66
Sub-Total		1,411.99
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	0.096/kWh	23.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		23.65
Government Charges		
Franchise Tax - Local		16.08
Value Added Tax		
Generation		74.58
Transmission		3.04
System Loss		10.23
Distribution		85.07
Others		4.77
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		310.96
CURRENT BILL - FEBRUARY 2017		2,455.48
Payment Arrangement		4,604.86
TOTAL AMOUNT DUE		14,417.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 10,000.00

Your monthly electricity consumption chart

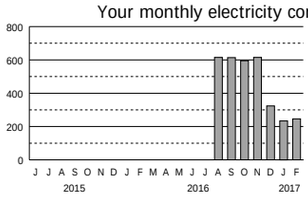

Avg Monthly Usage : 249.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,455.48		
Less : VAT	177.69		
Amount Net of VAT	2,277.79		
Less: BIR 2306	74.04		
BIR 2307	43.21	VATable Sales	2,277.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,160.54	VAT Zero Rated Sales	0.00
Add : VAT	177.69	VAT Amount	177.69
TOTAL AMOUNT DUE	2,338.23	TOTAL SALES	2,455.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.8/0/0/10/02-19-2017/46

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. : 006719004551

Collection Ref. Code	: 1855-31-233-6	Premise Address	: PHASE II,METROPOLIS SUBD.,PULANGBATO		
Account ID	: 0068099913-3				
Customer Name	: SANCHEZ,EUGENE MILLANES	TOTAL AMOUNT DUE	: 14,417.67	Overdue Bill	: 2
Meter Number	: 009121 EFS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00680999133 BC12/223.8/0/0/10/02-19-2017/46 1,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252500400549
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560101

25284238166

Date : 02-19-2017

BC12/223.8/0/0699193/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2528423816-6

Collection Ref. Code : 1859-37-158-2

Customer Information----------

Name : MOLINA,ANALIE DECOSTO

Premise Address : LOT 29 BLOCK 11 PRIME ROSE STREET,METROPOLIS SUBDIVISION,PULANGBATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012518	Pole No	:	0699193
Serial No	:	83348648	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3730
Period From	:	01-17-2017	Prev Rdg	:	3436
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	233	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		2,787.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,369.16
Transmission Charge	0.4094/kWh	120.36
System Loss Charge	0.6734/kWh	197.98
Sub-Total		1,687.50
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	0.096/kWh	28.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,788.00	55.76
Sub-Total		84.01
Government Charges		
Franchise Tax - Local		19.63
Value Added Tax		
Generation		89.12
Transmission		3.64
System Loss		12.22
Distribution		101.55
Others		12.44
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		378.67
CURRENT BILL - FEBRUARY 2017		2,996.41
TOTAL AMOUNT DUE		5,784.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 2,000.00

Your monthly electricity consumption chart

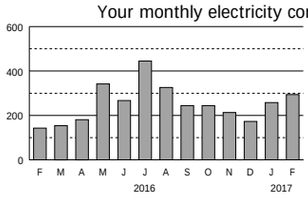

Avg Monthly Usage : 252.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,996.41		
Less : VAT	218.97		
Amount Net of VAT	2,777.44		
Less: BIR 2306	91.25		
BIR 2307	52.75	VATable Sales	2,777.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,633.44	VAT Zero Rated Sales	0.00
Add : VAT	218.97	VAT Amount	218.97
TOTAL AMOUNT DUE	2,852.41	TOTAL SALES	2,996.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.8/0/0/10/02-19-2017/46

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. : 252500400549

Collection Ref. Code	: 1859-37-158-2	Premise Address	: LOT 29 BLOCK 11 PRIME ROSE STREET,METROPOLIS SUBDIVISION,PULANGBATO, CEBU CITY
Account ID	: 2528423816-6		
Customer Name	: MOLINA,ANALIE DECOSTO	TOTAL AMOUNT DUE	: 5,784.18
Meter Number	: MTR1012518	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25284238166

BC12/223.8/0/0/10/02-19-2017/46

1,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798567071657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566776

79895488595

Date : 02-19-2017

BC12/223.8/0/0664821/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7989548859-5

Collection Ref. Code : 1857-29-935-3

Customer Information----------

Name : ARCIETE,JOAN GONZALES

Premise Address : PUROK 5,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6369 EES6	Pole No	:	0664821
Serial No	:	06270977	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3357
Period From	:	01-17-2017	Prev Rdg	:	3220
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	118	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		1,502.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	638.01
Transmission Charge	0.4094/kWh	56.09
System Loss Charge	0.6734/kWh	92.26
Sub-Total		786.36
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	0.096/kWh	13.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,503.00	30.06
Sub-Total		43.23
Government Charges		
Franchise Tax - Local		9.20
Value Added Tax		
Generation		41.53
Transmission		1.69
System Loss		5.69
Distribution		47.64
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		177.30
CURRENT BILL - FEBRUARY 2017		1,403.89
TOTAL AMOUNT DUE		2,906.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,436.01

Your monthly electricity consumption chart

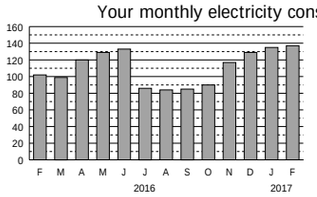

Avg Monthly Usage : 111.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,403.89		
Less : VAT	102.84		
Amount Net of VAT	1,301.05		
Less: BIR 2306	42.86		
BIR 2307	24.72	VATable Sales	1,301.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,233.47	VAT Zero Rated Sales	0.00
Add : VAT	102.84	VAT Amount	102.84
TOTAL AMOUNT DUE	1,336.31	TOTAL SALES	1,403.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.8/0/0/10/02-19-2017/46

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. : 798567071657

Collection Ref. Code : 1857-29-935-3

Account ID : 7989548859-5

Customer Name : ARCIETE,JOAN GONZALES

Meter Number : 6369 EES6

Period : Jan 2017

Premise Address : PUROK 5,SAN JOSE,CEBU CITY

TOTAL AMOUNT DUE : 2,906.72

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 _____

79895488595

BC12/223.8/0/0/10/02-19-2017/46

1,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105284126636
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552297

10525999537

Date : 02-19-2017

BC12/223.8/0/1091092/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1052599953-7

Collection Ref. Code : 1861-19-533-8

Customer Information----------

Name : CABADSAN,DANILO ROXAS

Premise Address : BLK 4 LOT 9,REDSTONE VILLAGE,PUROK 5 SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032339	Pole No	:	1091092
Serial No	:	126812093	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10247
Period From	:	01-17-2017	Prev Rdg	:	9910
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	2334	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		4,189.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,569.41
Transmission Charge	0.4094/kWh	137.97
System Loss Charge	0.6734/kWh	226.94
Sub-Total		1,934.32
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	0.096/kWh	32.35
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,190.00	83.80
Sub-Total		116.19
Government Charges		
Franchise Tax - Local		22.65
Value Added Tax		
Generation		102.17
Transmission		4.17
System Loss		14.00
Distribution		116.31
Others		16.66
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		436.50
CURRENT BILL - FEBRUARY 2017		3,456.27
TOTAL AMOUNT DUE		7,646.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 21, 2017 - 4,200.00

Your monthly electricity consumption chart

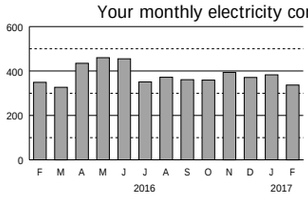

Avg Monthly Usage : 381.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,456.27		
Less : VAT	253.31		
Amount Net of VAT	3,202.96		
Less: BIR 2306	105.54		
BIR 2307	60.85	VATable Sales	3,202.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,036.57	VAT Zero Rated Sales	0.00
Add : VAT	253.31	VAT Amount	253.31
TOTAL AMOUNT DUE	3,289.88	TOTAL SALES	3,456.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.8/0/0/10/02-19-2017/46

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. : 105284126636

Collection Ref. Code	: 1861-19-533-8	Premise Address	: BLK 4 LOT 9,REDSTONE VILLAGE,PUROK 5 SAN JOSE, CEBU CITY		
Account ID	: 1052599953-7				
Customer Name	: CABADSAN,DANILO ROXAS	TOTAL AMOUNT DUE	: 7,646.17	Overdue Bill	: 1
Meter Number	: MTR1032339				
Period	: Jan 2017				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10525999537

BC12/223.8/0/0/10/02-19-2017/46

1,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144375251837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555247

14421883019

Date : 02-19-2017

BC12/223.8/0/0698075/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1442188301-9

Collection Ref. Code : 1859-89-170-5

Customer Information----------

Name : CANAVERAS,MERICRIS CUIZON

Premise Address : SACANUMAY,PIT-OS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049824	Pole No	:	0698075
Serial No	:	125288507	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1410
Period From	:	01-17-2017	Prev Rdg	:	1363
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		522.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
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 409.25	- 163.70
Surcharge	0.02 of 522.00	10.44
Sub-Total		- 153.26
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 11.93
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		45.91
CURRENT BILL - FEBRUARY 2017		301.90
TOTAL AMOUNT DUE		824.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 500.00

Your monthly electricity consumption chart

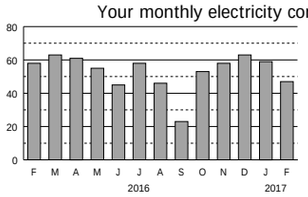

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.90		
Less : VAT	21.59		
Amount Net of VAT	280.31		
Less: BIR 2306	9.00		
BIR 2307	5.16	VATable Sales	280.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.15	VAT Zero Rated Sales	0.00
Add : VAT	21.59	VAT Amount	21.59
TOTAL AMOUNT DUE	287.74	TOTAL SALES	301.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.8/0/0/10/02-19-2017/46

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. : 144375251837

Collection Ref. Code	: 1859-89-170-5	Premise Address	: SACANUMAY,PIT-OS,CEBU CITY		
Account ID	: 1442188301-9				
Customer Name	: CANAVERAS,MERICRIS CUIZON	TOTAL AMOUNT DUE	: 824.07	Overdue Bill	: 1
Meter Number	: MTR1049824				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14421883019

BC12/223.8/0/0/10/02-19-2017/46

1,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902744187679
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550061

90263191588

Date : 02-19-2017

BC12/223.8/0/0677874/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9026319158-8

Collection Ref. Code : 1855-36-491-3

Customer Information----------

Name : RODRIGUEZ,EDMOND PEDRALBA

Premise Address : METROPOLIS,PITOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037051	Pole No	:	0677874
Serial No	:	126817116	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4773
Period From	:	01-17-2017	Prev Rdg	:	4652
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	372	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		1,570.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	563.50
Transmission Charge	0.4094/kWh	49.54
System Loss Charge	0.6734/kWh	81.48
Sub-Total		694.52
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	0.096/kWh	11.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,570.50	31.41
Sub-Total		43.04
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		36.68
Transmission		1.49
System Loss		5.02
Distribution		42.15
Others		6.15
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		157.30
CURRENT BILL - FEBRUARY 2017		1,246.08
TOTAL AMOUNT DUE		2,816.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,602.00

Your monthly electricity consumption chart

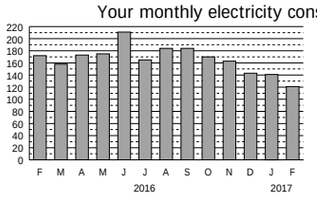

Avg Monthly Usage : 166.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,246.08		
Less : VAT	91.49		
Amount Net of VAT	1,154.59		
Less: BIR 2306	38.14		
BIR 2307	21.94	VATable Sales	1,154.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,094.51	VAT Zero Rated Sales	0.00
Add : VAT	91.49	VAT Amount	91.49
TOTAL AMOUNT DUE	1,186.00	TOTAL SALES	1,246.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.8/0/0/10/02-19-2017/46

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. : 902744187679

Collection Ref. Code	: 1855-36-491-3	Premise Address	: METROPOLIS,PITOS, CEBU CITY		
Account ID	: 9026319158-8				
Customer Name	: RODRIGUEZ,EDMOND PEDRALBA	TOTAL AMOUNT DUE	: 2,816.80	Overdue Bill	: 1
Meter Number	: MTR1037051				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90263191588

BC12/223.8/0/0/10/02-19-2017/46

1,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903818571663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550740

90352393772

Date : 02-19-2017

BC12/223.8/0/0664856/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9035239377-2

Collection Ref. Code : 1855-46-827-1

Customer Information----------

Name : TONACAO,BELENDA ALBURO

Premise Address : PUROK 5,SAN JOSE

TIN :

Metering Information----------

Meter No	:	573239 GS6	Pole No	:	0664856
Serial No	:	16462824	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1927
Period From	:	01-17-2017	Prev Rdg	:	1893
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	354	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		223.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
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 297.44	- 148.72
Surcharge	0.02 of 223.00	4.46
Sub-Total		- 144.26
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.55
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		30.24
CURRENT BILL - FEBRUARY 2017		183.42
TOTAL AMOUNT DUE		406.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 616.00

Your monthly electricity consumption chart

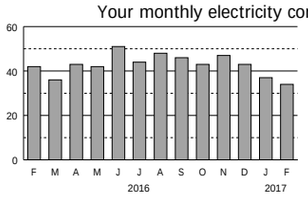

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.42		
Less : VAT	12.88		
Amount Net of VAT	170.54		
Less: BIR 2306	5.38		
BIR 2307	3.09	VATable Sales	170.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.07	VAT Zero Rated Sales	0.00
Add : VAT	12.88	VAT Amount	12.88
TOTAL AMOUNT DUE	174.95	TOTAL SALES	183.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.8/0/0/10/02-19-2017/46

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. : 903818571663

Collection Ref. Code	: 1855-46-827-1	Premise Address	: PUROK 5,SAN JOSE		
Account ID	: 9035239377-2				
Customer Name	: TONACAO,BELENDA ALBURO	TOTAL AMOUNT DUE	: 406.46	Overdue Bill	: 1
Meter Number	: 573239 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90352393772

BC12/223.8/0/0/10/02-19-2017/46

1,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048887475032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558112

04819000003

Date : 02-19-2017

BC12/223.8/100/0677832/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0481900000-3

Collection Ref. Code : 1841-55-812-5

Customer Information----------

Name : PUA,ORBITO

Premise Address : METROPOLIS SUBD.,PIT-OS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128059	Pole No	:	0677832
Serial No	:	40095768	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5946
Period From	:	01-17-2017	Prev Rdg	:	5785
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	19880	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		3,480.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	749.78
Transmission Charge	0.4094/kWh	65.91
System Loss Charge	0.6734/kWh	108.42
Sub-Total		924.11
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	0.096/kWh	15.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 6,481.00	129.62
Sub-Total		145.10
Government Charges		
Franchise Tax - Local		11.51
Value Added Tax		
Generation		48.81
Transmission		1.99
System Loss		6.70
Distribution		55.88
Others		18.79
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		220.36
CURRENT BILL - FEBRUARY 2017		1,755.24
TOTAL AMOUNT DUE		5,235.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,000.00

Your monthly electricity consumption chart

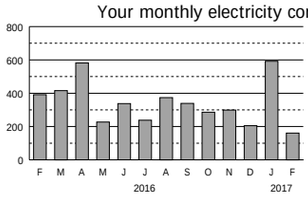

Avg Monthly Usage : 342.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,755.24		
Less : VAT	132.17		
Amount Net of VAT	1,623.07		
Less: BIR 2306	55.07		
BIR 2307	30.93	VATable Sales	1,623.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,537.07	VAT Zero Rated Sales	0.00
Add : VAT	132.17	VAT Amount	132.17
TOTAL AMOUNT DUE	1,669.24	TOTAL SALES	1,755.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.8/100/0/10/02-19-2017/46

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. : 048887475032

Collection Ref. Code : 1841-55-812-5

Account ID : 0481900000-3

Customer Name : PUA,ORBITO

Meter Number : MTR1128059

Period : Jan 2017

Premise Address : METROPOLIS SUBD.,PIT-OS,CEBU CITY

TOTAL AMOUNT DUE : 5,235.50

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

04819000003 BC12/223.8/100/0/10/02-19-2017/46 1,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029882718319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566114

02977000005

Date : 02-19-2017

BC12/223.8/800/0698320/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0297700000-5

Collection Ref. Code : 1843-44-554-9

Customer Information----------

Name : JUDILLA,EPIMACO JR S

Premise Address : BLK 5 LOT 19 METROPOLIS SUBD.,PULANGBATO

TIN :

Metering Information----------

Meter No	:	295077SS6	Pole No	:	0698320
Serial No	:	30393666	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	55163
Period From	:	01-17-2017	Prev Rdg	:	54944
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	240	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		2,475.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,020.35
Transmission Charge	0.7381/kWh	161.72
System Loss Charge	0.6693/kWh	146.64
Sub-Total		1,328.71
Distribution Charges		
Distribution Charge	1.7506/kWh	383.56
Supply Charge	0.4118/kWh	90.23
Metering Charge	0.6989/kWh	153.13
	5.00/month	5.00
Sub-Total		631.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,475.50	49.51
Sub-Total		70.56
Government Charges		
Franchise Tax - Local		15.23
Value Added Tax		
Generation		66.41
Transmission		4.88
System Loss		8.75
Distribution		75.83
Others		10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	34.20
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.17
Sub-Total		285.77
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		2,316.96
TOTAL AMOUNT DUE		4,792.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 4,795.00

Your monthly electricity consumption chart

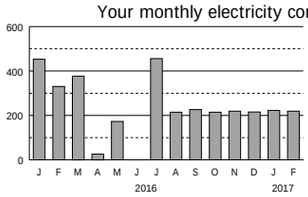

Avg Monthly Usage : 257.52kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,316.96		
Less : VAT	166.16		
Amount Net of VAT	2,150.80		
Less: BIR 2306	69.23		
BIR 2307	40.93	VATable Sales	2,150.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,040.64	VAT Zero Rated Sales	0.00
Add : VAT	166.16	VAT Amount	166.16
TOTAL AMOUNT DUE	2,206.80	TOTAL SALES	2,316.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.8/800/0/10/02-19-2017/46

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. : 029882718319

Collection Ref. Code	: 1843-44-554-9	Premise Address	: BLK 5 LOT 19 METROPOLIS SUBD.,PULANGBATO		
Account ID	: 0297700000-5				
Customer Name	: JUDILLA,EPIMACO JR S	TOTAL AMOUNT DUE	: 4,792.57	Overdue Bill	: 1
Meter Number	: 295077SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02977000005 BC12/223.8/800/0/10/02-19-2017/46 1,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785754736979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559597

78520100005

Date : 02-19-2017

BC12/223.8/1400/0677846/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7852010000-5

Collection Ref. Code : 1845-45-350-6

Customer Information----------

Name : LISONDRA,BHRYANTHLYE CADANO

Premise Address : PHASE 1 BLOCK 2 LOT 2,METROPOLIS SUBDVISION

TIN :

Metering Information----------

Meter No	:	475246GS6	Pole No	:	0677846
Serial No	:	69885673	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	25396
Period From	:	01-17-2017	Prev Rdg	:	25204
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	336	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		1,980.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	894.14
Transmission Charge	0.4094/kWh	78.60
System Loss Charge	0.6734/kWh	129.29
Sub-Total		1,102.03
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	0.096/kWh	18.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,980.50	39.61
Sub-Total		58.06
Government Charges		
Franchise Tax - Local		12.86
Value Added Tax		
Generation		58.22
Transmission		2.38
System Loss		7.97
Distribution		66.53
Others		8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		247.95
CURRENT BILL - FEBRUARY 2017		1,962.42
Advance Payment/Credit Adjustments		- 6.86
TOTAL AMOUNT DUE		3,936.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 4,000.00

Your monthly electricity consumption chart

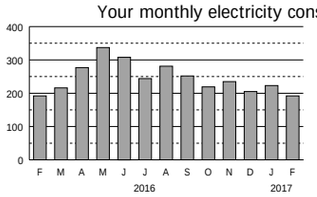

Avg Monthly Usage : 244.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,962.42		
Less : VAT	143.61		
Amount Net of VAT	1,818.81		
Less: BIR 2306	59.84		
BIR 2307	34.55	VATable Sales	1,818.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,724.42	VAT Zero Rated Sales	0.00
Add : VAT	143.61	VAT Amount	143.61
TOTAL AMOUNT DUE	1,868.03	TOTAL SALES	1,962.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.8/1400/0/10/02-19-2017/46

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. : 785754736979

Collection Ref. Code	: 1845-45-350-6	Premise Address	: PHASE 1 BLOCK 2 LOT 2,METROPOLIS SUBDVISION
Account ID	: 7852010000-5		
Customer Name	: LISONDRA,BHRYANTHLYE CADANO	TOTAL AMOUNT DUE	: 3,936.15
Meter Number	: 475246GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78520100005

BC12/223.8/1400/0/10/02-19-2017/46

1,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957780642346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563722

95715654174

Date : 02-19-2017

BC12/223.8/2150/0677916/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9571565417-4

Collection Ref. Code : 1853-53-680-6

Customer Information----------

Name : SUSON,DANILO GODINEZ

Premise Address : LOT 18, BLOCK 2, PHASE 1,METROPOLIS SUBDIVISION,PIT-OS, TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049301	Pole No	:	0677916
Serial No	:	125291946	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2984
Period From	:	01-17-2017	Prev Rdg	:	2797
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	4691	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		264.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	870.86
Transmission Charge	0.4094/kWh	76.56
System Loss Charge	0.6734/kWh	125.93
Sub-Total		1,073.35
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	0.096/kWh	17.95
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 264.00	5.28
Sub-Total		23.25
Government Charges		
Franchise Tax - Local		12.27
Value Added Tax		
Generation		56.69
Transmission		2.31
System Loss		7.77
Distribution		64.81
Others		4.26
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		237.20
CURRENT BILL - FEBRUARY 2017		1,873.86
TOTAL AMOUNT DUE		2,137.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,000.00

Your monthly electricity consumption chart

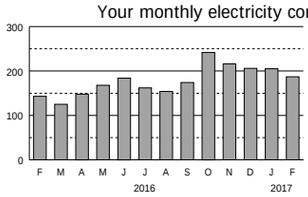

Avg Monthly Usage : 178.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,873.86		
Less : VAT	135.84		
Amount Net of VAT	1,738.02		
Less: BIR 2306	56.59		
BIR 2307	32.98	VATable Sales	1,738.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,648.45	VAT Zero Rated Sales	0.00
Add : VAT	135.84	VAT Amount	135.84
TOTAL AMOUNT DUE	1,784.29	TOTAL SALES	1,873.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.8/2150/0/10/02-19-2017/46

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. : 957780642346

Collection Ref. Code	: 1853-53-680-6	Premise Address	: LOT 18, BLOCK 2, PHASE 1,METROPOLIS SUBDIVISION,PIT-OS, TALAMBAN, CEBU CITY
Account ID	: 9571565417-4		
Customer Name	: SUSON,DANILO GODINEZ	TOTAL AMOUNT DUE	: 2,137.93
Meter Number	: MTR1049301	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95715654174 BC12/223.8/2150/0/10/02-19-2017/46 1,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228629418103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

22875304267

1008566494

Date : 02-19-2017

BC12/223.8/2450/0698040/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2287530426-7

Collection Ref. Code : 1855-62-953-4

Customer Information----------

Name : PEPITO,JANICE CODENIERA

Premise Address : SITIO TABOK,PIT-OS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036939	Pole No	:	0698040
Serial No	:	126818535	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1044
Period From	:	01-17-2017	Prev Rdg	:	1004
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		294.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
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 349.05	- 174.53
Surcharge	0.02 of 294.50	5.89
Sub-Total		- 168.64
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.59
CURRENT BILL - FEBRUARY 2017		216.00
TOTAL AMOUNT DUE		510.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 444.00

Your monthly electricity consumption chart

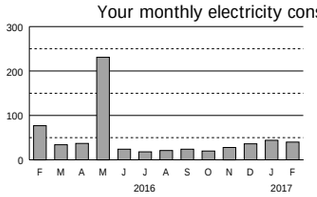

Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.00		
Less : VAT	15.19		
Amount Net of VAT	200.81		
Less: BIR 2306	6.33		
BIR 2307	3.64	VATable Sales	200.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.84	VAT Zero Rated Sales	0.00
Add : VAT	15.19	VAT Amount	15.19
TOTAL AMOUNT DUE	206.03	TOTAL SALES	216.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.8/2450/0/10/02-19-2017/46

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. : 228629418103

Collection Ref. Code	: 1855-62-953-4	Premise Address	: SITIO TABOK,PIT-OS, CEBU CITY		
Account ID	: 2287530426-7				
Customer Name	: PEPITO,JANICE CODENIERA	TOTAL AMOUNT DUE	: 510.42	Overdue Bill	: 1
Meter Number	: MTR1036939				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22875304267

BC12/223.8/2450/0/10/02-19-2017/46

1,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454306349445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561156

45448000005

Date : 02-19-2017

BC12/223.8/2500/0698026/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4544800000-5

Collection Ref. Code : 1811-56-950-1

Customer Information----------

Name : CODENIERA,ELIZARDE TM O.

Premise Address : TABOK,PIT-OS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	217301WS6	Pole No	:	0698026
Serial No	:	47067956	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10252
Period From	:	01-17-2017	Prev Rdg	:	10194
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		715.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
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 503.87	- 151.16
Surcharge	0.02 of 716.00	14.32
Sub-Total		- 136.84
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 10.33
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		61.31
CURRENT BILL - FEBRUARY 2017		428.34
TOTAL AMOUNT DUE		1,144.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 620.00

Your monthly electricity consumption chart

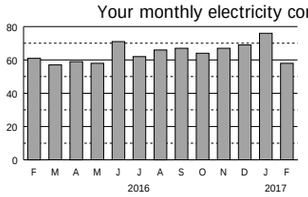

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.34		
Less : VAT	30.92		
Amount Net of VAT	397.42		
Less: BIR 2306	12.89		
BIR 2307	7.40	VATable Sales	397.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.13	VAT Zero Rated Sales	0.00
Add : VAT	30.92	VAT Amount	30.92
TOTAL AMOUNT DUE	408.05	TOTAL SALES	428.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.8/2500/0/10/02-19-2017/46

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. : 454306349445

Collection Ref. Code	: 1811-56-950-1	Premise Address	: TABOK,PIT-OS,CEBU CITY		
Account ID	: 4544800000-5				
Customer Name	: CODENIERA,ELIZARDE TM O.	TOTAL AMOUNT DUE	: 1,144.12	Overdue Bill	: 1
Meter Number	: 217301WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45448000005 BC12/223.8/2500/0/10/02-19-2017/46 1,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218439049528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561199

21836564043

Date : 02-19-2017

BC12/223.8/2720/0698040/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2183656404-3

Collection Ref. Code : 1859-55-101-7

Customer Information----------

Name : OPLE,ROLAN CUIZON

Premise Address : SITIO TABOK,PIT-OS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034568	Pole No	:	0698040
Serial No	:	121749224	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	13779
Period From	:	01-17-2017	Prev Rdg	:	13229
No of Days	:	31	Diff Rdg	:	550
Avg kWh/day	:	17.74	Registered	:	550
Conn Load	:	233	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		7,442.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,561.35
Transmission Charge	0.4094/kWh	225.17
System Loss Charge	0.6734/kWh	370.37
Sub-Total		3,156.89
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	0.096/kWh	52.80
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 13,776.50	275.53
Sub-Total		328.39
Government Charges		
Franchise Tax - Local		37.98
Value Added Tax		
Generation		166.74
Transmission		6.80
System Loss		22.87
Distribution		189.45
Others		43.96
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		729.84
CURRENT BILL - FEBRUARY 2017		5,793.84
TOTAL AMOUNT DUE		13,236.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 6,334.00

Your monthly electricity consumption chart

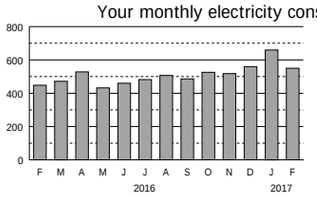

Avg Monthly Usage : 509.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,793.84		
Less : VAT	429.82		
Amount Net of VAT	5,364.02		
Less: BIR 2306	179.09		
BIR 2307	102.04	VATable Sales	5,364.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,082.89	VAT Zero Rated Sales	0.00
Add : VAT	429.82	VAT Amount	429.82
TOTAL AMOUNT DUE	5,512.71	TOTAL SALES	5,793.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.8/2720/0/10/02-19-2017/46

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. : 218439049528

Collection Ref. Code	: 1859-55-101-7	Premise Address	: SITIO TABOK,PIT-OS, CEBU CITY		
Account ID	: 2183656404-3				
Customer Name	: OPLE,ROLAN CUIZON	TOTAL AMOUNT DUE	: 13,236.41	Overdue Bill	: 1
Meter Number	: MTR1034568				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21836564043 BC12/223.8/2720/0/10/02-19-2017/46 1,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414016295815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556617

41400100008

Date : 02-19-2017

BC12/223.8/3000/0698103/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4140010000-8

Collection Ref. Code : 1831-89-365-7

Customer Information----------

Name : TUJAN,CLARITA A

Premise Address : PIT-OS PULANGBATO,TALAMBAN

TIN :

Metering Information----------

Meter No	:	133657WS6	Pole No	:	0698103
Serial No	:	69605944	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8511
Period From	:	01-17-2017	Prev Rdg	:	8462
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		625.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
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 426.46	- 170.58
Surcharge	0.02 of 625.00	12.50
Sub-Total		- 158.08
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.06
CURRENT BILL - FEBRUARY 2017		316.44
TOTAL AMOUNT DUE		941.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 600.00

Your monthly electricity consumption chart

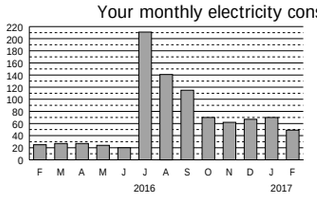

Avg Monthly Usage : 69.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.44		
Less : VAT	22.70		
Amount Net of VAT	293.74		
Less: BIR 2306	9.45		
BIR 2307	5.41	VATable Sales	293.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.88	VAT Zero Rated Sales	0.00
Add : VAT	22.70	VAT Amount	22.70
TOTAL AMOUNT DUE	301.58	TOTAL SALES	316.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.8/3000/0/10/02-19-2017/46

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. : 414016295815

Collection Ref. Code	: 1831-89-365-7	Premise Address	: PIT-OS PULANGBATO,TALAMBAN
Account ID	: 4140010000-8		
Customer Name	: TUJAN,CLARITA A	TOTAL AMOUNT DUE	: 941.62
Meter Number	: 133657WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41400100008

BC12/223.8/3000/0/10/02-19-2017/46

1,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014427400885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557554

01458000005

Date : 02-19-2017

BC12/223.8/3200/0698040/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0145800000-5

Collection Ref. Code : 1811-66-263-3

Customer Information----------

Name : TRASMONTE,MARY JANE J.

Premise Address : PIT-OS,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	300917GS6	Pole No	:	0698040
Serial No	:	45383879	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	53490
Period From	:	01-17-2017	Prev Rdg	:	53253
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	300	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		3,518.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,103.71
Transmission Charge	0.4094/kWh	97.03
System Loss Charge	0.6734/kWh	159.60
Sub-Total		1,360.34
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	0.096/kWh	22.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,518.00	70.36
Sub-Total		93.14
Government Charges		
Franchise Tax - Local		16.02
Value Added Tax		
Generation		71.85
Transmission		2.93
System Loss		9.83
Distribution		81.98
Others		13.10
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		308.61
CURRENT BILL - FEBRUARY 2017		2,445.22
TOTAL AMOUNT DUE		5,963.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 3,239.00

Your monthly electricity consumption chart

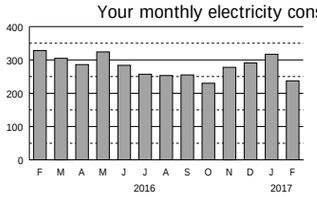

Avg Monthly Usage : 280.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,445.22		
Less : VAT	179.69		
Amount Net of VAT	2,265.53		
Less: BIR 2306	74.87		
BIR 2307	43.05	VATable Sales	2,265.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,147.61	VAT Zero Rated Sales	0.00
Add : VAT	179.69	VAT Amount	179.69
TOTAL AMOUNT DUE	2,327.30	TOTAL SALES	2,445.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.8/3200/0/10/02-19-2017/46

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. : 014427400885

Collection Ref. Code	: 1811-66-263-3	Premise Address	: PIT-OS,TALAMBAN,CEBU CITY		
Account ID	: 0145800000-5				
Customer Name	: TRASMONTE,MARY JANE J.	TOTAL AMOUNT DUE	: 5,963.27	Overdue Bill	: 1
Meter Number	: 300917GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01458000005 BC12/223.8/3200/0/10/02-19-2017/46 1,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106692731864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552876

10610100009

Date : 02-19-2017

BC12/223.8/3300/0677923/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1061010000-9

Collection Ref. Code : 1845-42-242-2

Customer Information----------

Name : FERNANDEZ,ROSANNA C

Premise Address : CANUMAY,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	473425GS6	Pole No	:	0677923
Serial No	:	60538098	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4785
Period From	:	01-17-2017	Prev Rdg	:	4760
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	364	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		203.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
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 220.05	- 143.03
Surcharge	0.02 of 440.50	8.81
Sub-Total		- 134.22
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 10.64
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 - FEBRUARY 2017		105.84
Advance Payment/Credit Adjustments		- 0.71
TOTAL AMOUNT DUE		308.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 237.00

Your monthly electricity consumption chart

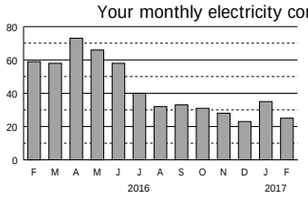

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.84		
Less : VAT	7.46		
Amount Net of VAT	98.38		
Less: BIR 2306	3.10		
BIR 2307	1.73	VATable Sales	98.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.55	VAT Zero Rated Sales	0.00
Add : VAT	7.46	VAT Amount	7.46
TOTAL AMOUNT DUE	101.01	TOTAL SALES	105.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.8/3300/0/10/02-19-2017/46

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. : 106692731864

Collection Ref. Code	: 1845-42-242-2	Premise Address	: CANUMAY,PULANGBATO,CEBU CITY		
Account ID	: 1061010000-9				
Customer Name	: FERNANDEZ,ROSANNA C	TOTAL AMOUNT DUE	: 308.86	Overdue Bill	: 1
Meter Number	: 473425GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10610100009 BC12/223.8/3300/0/10/02-19-2017/46 1,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272082117873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552339

27238000007

Date : 02-19-2017

BC12/223.8/3400/0677923/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2723800000-7

Collection Ref. Code : 1809-88-395-4

Customer Information----------

Name : CODENIERA,ELIZARDE TM O.

Premise Address : PIT-OS,Cebu City

TIN :

Metering Information----------

Meter No	:	197816WS6	Pole No	:	0677923
Serial No	:	49326378	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	63218
Period From	:	01-17-2017	Prev Rdg	:	63018
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	150	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,709.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	931.40
Transmission Charge	0.4094/kWh	81.88
System Loss Charge	0.6734/kWh	134.68
Sub-Total		1,147.96
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	0.096/kWh	19.20
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,709.00	54.18
Sub-Total		73.40
Government Charges		
Franchise Tax - Local		13.49
Value Added Tax		
Generation		60.64
Transmission		2.47
System Loss		8.32
Distribution		69.27
Others		10.43
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		259.90
CURRENT BILL - FEBRUARY 2017		2,058.52
TOTAL AMOUNT DUE		4,767.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 2,250.00

Your monthly electricity consumption chart

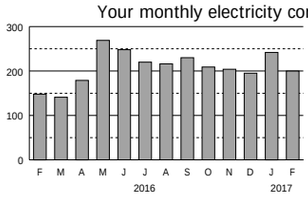

Avg Monthly Usage : 207.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,058.52		
Less : VAT	151.13		
Amount Net of VAT	1,907.39		
Less: BIR 2306	62.97		
BIR 2307	36.24	VATable Sales	1,907.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,808.18	VAT Zero Rated Sales	0.00
Add : VAT	151.13	VAT Amount	151.13
TOTAL AMOUNT DUE	1,959.31	TOTAL SALES	2,058.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.8/3400/0/10/02-19-2017/46

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. : 272082117873

Collection Ref. Code	: 1809-88-395-4	Premise Address	: PIT-OS,Cebu City		
Account ID	: 2723800000-7				
Customer Name	: CODENIERA,ELIZARDE TM O.	TOTAL AMOUNT DUE	: 4,767.75	Overdue Bill	: 1
Meter Number	: 197816WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27238000007 BC12/223.8/3400/0/10/02-19-2017/46 1,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683677237054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558122

68370100007

Date : 02-19-2017

BC12/223.8/3500/0677923/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6837010000-7

Collection Ref. Code : 1835-65-836-9

Customer Information----------

Name : DANOSO,WILLY V TM

Premise Address : PIT-OS TALAMBAN BK,METROPOLIS STA LUCIA SUB

TIN :

Metering Information----------

Meter No	:	130203WS6	Pole No	:	0677923
Serial No	:	69860229	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	32810
Period From	:	01-17-2017	Prev Rdg	:	32666
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		1,227.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	670.61
Transmission Charge	0.4094/kWh	58.95
System Loss Charge	0.6734/kWh	96.97
Sub-Total		826.53
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	0.096/kWh	13.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,228.00	24.56
Sub-Total		38.40
Government Charges		
Franchise Tax - Local		9.61
Value Added Tax		
Generation		43.65
Transmission		1.77
System Loss		5.98
Distribution		50.04
Others		5.76
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		185.42
CURRENT BILL - FEBRUARY 2017		1,467.38
TOTAL AMOUNT DUE		2,695.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 2,425.00

Your monthly electricity consumption chart

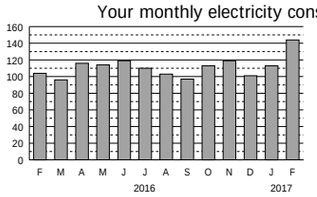

Avg Monthly Usage : 111.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,467.38		
Less : VAT	107.20		
Amount Net of VAT	1,360.18		
Less: BIR 2306	44.68		
BIR 2307	25.83	VATable Sales	1,360.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,289.67	VAT Zero Rated Sales	0.00
Add : VAT	107.20	VAT Amount	107.20
TOTAL AMOUNT DUE	1,396.87	TOTAL SALES	1,467.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.8/3500/0/10/02-19-2017/46

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. : 683677237054

Collection Ref. Code	: 1835-65-836-9	Premise Address	: PIT-OS TALAMBAN BK,METROPOLIS STA LUCIA SUB		
Account ID	: 6837010000-7				
Customer Name	: DANOSO,WILLY V TM	TOTAL AMOUNT DUE	: 2,695.18	Overdue Bill	: 1
Meter Number	: 130203WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68370100007 BC12/223.8/3500/0/10/02-19-2017/46 1,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473976277294

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552758

47361441802

Date : 02-19-2017

BC12/223.8/3820/0677916/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4736144180-2

Collection Ref. Code : 1855-75-614-5

Customer Information----------

Name : HERMOSO,LOURDES AVILA

Premise Address : SITIO TABOK,PIT-OS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	349603 GS6	Pole No	:	0677916
Serial No	:	48045644	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2917
Period From	:	01-17-2017	Prev Rdg	:	2847
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	332	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		588.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
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 607.08	- 121.42
Surcharge	0.02 of 588.00	11.76
Sub-Total		- 109.66
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
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		78.65
CURRENT BILL - FEBRUARY 2017		576.07
TOTAL AMOUNT DUE		1,164.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 891.00

Your monthly electricity consumption chart

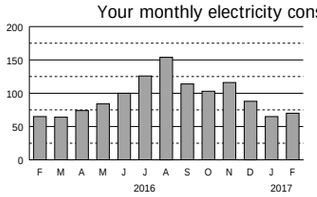

Avg Monthly Usage : 94.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.07		
Less : VAT	41.56		
Amount Net of VAT	534.51		
Less: BIR 2306	17.32		
BIR 2307	10.02	VATable Sales	534.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.17	VAT Zero Rated Sales	0.00
Add : VAT	41.56	VAT Amount	41.56
TOTAL AMOUNT DUE	548.73	TOTAL SALES	576.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.8/3820/0/10/02-19-2017/46

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. : 473976277294

Collection Ref. Code	: 1855-75-614-5	Premise Address	: SITIO TABOK,PIT-OS, CEBU CITY
Account ID	: 4736144180-2		
Customer Name	: HERMOSO,LOURDES AVILA	TOTAL AMOUNT DUE	: 1,164.28
Meter Number	: 349603 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47361441802

BC12/223.8/3820/0/10/02-19-2017/46

1,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789598693780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561377

78908000009

Date : 02-19-2017

BC12/223.8/3900/0677923/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7890800000-9

Collection Ref. Code : 1821-99-506-6

Customer Information----------

Name : ALEMORIN,JOEL T

Premise Address : TABOK,PIT-OS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	276734GS6	Pole No	:	0677923
Serial No	:	49641066	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	13997
Period From	:	01-17-2017	Prev Rdg	:	13950
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		336.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
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 409.25	- 163.70
Surcharge	0.02 of 629.50	12.59
Sub-Total		- 151.11
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.19
CURRENT BILL - FEBRUARY 2017		304.33
TOTAL AMOUNT DUE		640.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 293.00

Your monthly electricity consumption chart

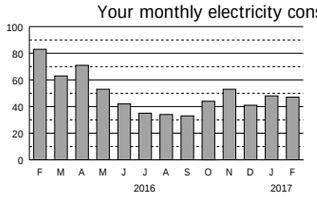

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.33		
Less : VAT	21.85		
Amount Net of VAT	282.48		
Less: BIR 2306	9.11		
BIR 2307	5.20	VATable Sales	282.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.17	VAT Zero Rated Sales	0.00
Add : VAT	21.85	VAT Amount	21.85
TOTAL AMOUNT DUE	290.02	TOTAL SALES	304.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.8/3900/0/10/02-19-2017/46

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. : 789598693780

Collection Ref. Code	: 1821-99-506-6	Premise Address	: TABOK,PIT-OS,CEBU CITY
Account ID	: 7890800000-9		
Customer Name	: ALEMORIN,JOEL T	TOTAL AMOUNT DUE	: 640.93
Meter Number	: 276734GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78908000009

BC12/223.8/3900/0/10/02-19-2017/46

1,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918105022713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558859

91817273880

Date : 02-19-2017

BC12/223.8/4050/0677923/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9181727388-0

Collection Ref. Code : 1851-23-161-7

Customer Information----------

Name : DELA TORRE,JONI CALAS

Premise Address : METROPOLIS PHASE II,SITIO TABOK

TIN :

Metering Information----------

Meter No	:	506480 GS6	Pole No	:	0677923
Serial No	:	86404737	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8155
Period From	:	01-17-2017	Prev Rdg	:	8010
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	527	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		1,697.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	675.27
Transmission Charge	0.4094/kWh	59.36
System Loss Charge	0.6734/kWh	97.64
Sub-Total		832.27
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	0.096/kWh	13.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,595.00	51.90
Sub-Total		65.84
Government Charges		
Franchise Tax - Local		9.88
Value Added Tax		
Generation		43.95
Transmission		1.79
System Loss		6.03
Distribution		50.39
Others		9.09
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		190.20
CURRENT BILL - FEBRUARY 2017		1,508.20
TOTAL AMOUNT DUE		3,206.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 897.00

Your monthly electricity consumption chart

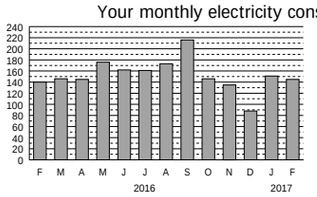

Avg Monthly Usage : 152.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,508.20		
Less : VAT	111.25		
Amount Net of VAT	1,396.95		
Less: BIR 2306	46.36		
BIR 2307	26.56	VATable Sales	1,396.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,324.03	VAT Zero Rated Sales	0.00
Add : VAT	111.25	VAT Amount	111.25
TOTAL AMOUNT DUE	1,435.28	TOTAL SALES	1,508.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.8/4050/0/10/02-19-2017/46

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. : 918105022713

Collection Ref. Code	: 1851-23-161-7	Premise Address	: METROPOLIS PHASE II,SITIO TABOK
Account ID	: 9181727388-0		
Customer Name	: DELA TORRE,JONI CALAS	TOTAL AMOUNT DUE	: 3,206.10 Overdue Bill : 1
Meter Number	: 506480 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91817273880 BC12/223.8/4050/0/10/02-19-2017/46 1,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953528688801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561252

95309000008

Date : 02-19-2017

BC12/223.8/4100/0698040/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9530900000-8

Collection Ref. Code : 1815-25-452-1

Customer Information----------

Name : CARLOS,GUICELYN TM C.

Premise Address : BRGY PIT-OS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051097	Pole No	:	0698040
Serial No	:	121438853	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6921
Period From	:	01-17-2017	Prev Rdg	:	6627
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		9,840.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,369.16
Transmission Charge	0.4094/kWh	120.36
System Loss Charge	0.6734/kWh	197.98
Sub-Total		1,687.50
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	0.096/kWh	28.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 9,841.00	196.82
Sub-Total		225.07
Government Charges		
Franchise Tax - Local		20.69
Value Added Tax		
Generation		89.12
Transmission		3.64
System Loss		12.22
Distribution		101.55
Others		29.49
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		396.78
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		3,155.58
TOTAL AMOUNT DUE		12,996.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 8, 2016 - 3,150.00

Your monthly electricity consumption chart

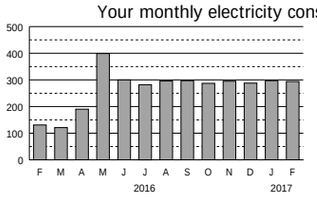

Avg Monthly Usage : 267.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,155.58		
Less : VAT	236.02		
Amount Net of VAT	2,919.56		
Less: BIR 2306	98.35		
BIR 2307	55.59	VATable Sales	2,919.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,765.62	VAT Zero Rated Sales	0.00
Add : VAT	236.02	VAT Amount	236.02
TOTAL AMOUNT DUE	3,001.64	TOTAL SALES	3,155.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.8/4100/0/10/02-19-2017/46

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. : 953528688801

Collection Ref. Code	: 1815-25-452-1	Premise Address	: BRGY PIT-OS,CEBU CITY		
Account ID	: 9530900000-8				
Customer Name	: CARLOS,GUICELYN TM C.	TOTAL AMOUNT DUE	: 12,996.51	Overdue Bill	: 3
Meter Number	: MTR1051097				
Period	: Nov 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95309000008

BC12/223.8/4100/0/10/02-19-2017/46

1,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883079197834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557572

88370100005

Date : 02-19-2017

BC12/223.8/4700/0698054/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8837010000-5

Collection Ref. Code : 1835-66-221-8

Customer Information----------

Name : MICARANDAYAO,MARCIAL L TM

Premise Address : PIT-OS TALAMBAN

TIN :

Metering Information----------

Meter No	:	107085SS6	Pole No	:	0698054
Serial No	:	77819587	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	18545
Period From	:	01-17-2017	Prev Rdg	:	18403
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	300	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,987.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	661.29
Transmission Charge	0.7381/kWh	104.81
System Loss Charge	0.6693/kWh	95.04
Sub-Total		861.14
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	0.096/kWh	13.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,987.50	39.75
Sub-Total		53.40
Government Charges		
Franchise Tax - Local		9.94
Value Added Tax		
Generation		43.06
Transmission		3.17
System Loss		5.68
Distribution		49.36
Others		7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		186.46
CURRENT BILL - FEBRUARY 2017		1,512.31
TOTAL AMOUNT DUE		3,499.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,100.00

Your monthly electricity consumption chart

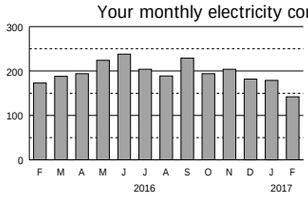

Avg Monthly Usage : 195.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,512.31		
Less : VAT	108.87		
Amount Net of VAT	1,403.44		
Less: BIR 2306	45.35		
BIR 2307	26.72	VATable Sales	1,403.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,331.37	VAT Zero Rated Sales	0.00
Add : VAT	108.87	VAT Amount	108.87
TOTAL AMOUNT DUE	1,440.24	TOTAL SALES	1,512.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.8/4700/0/10/02-19-2017/46

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. : 883079197834

Collection Ref. Code	: 1835-66-221-8	Premise Address	: PIT-OS TALAMBAN		
Account ID	: 8837010000-5				
Customer Name	: MICARANDAYAO,MARCIAL L TM	TOTAL AMOUNT DUE	: 3,499.95	Overdue Bill	: 1
Meter Number	: 107085SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88370100005 BC12/223.8/4700/0/10/02-19-2017/46 1,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856032149988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562318

85690100004

Date : 02-19-2017

BC12/223.8/4800/0698054/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8569010000-4

Collection Ref. Code : 1837-52-608-7

Customer Information----------

Name : MICARANDAYO,MARCIAL LOPINA

Premise Address : BRGY PIT-OS,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061219	Pole No	:	0698054
Serial No	:	125289482	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1910
Period From	:	01-17-2017	Prev Rdg	:	1861
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		665.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.7381/kWh	36.17
System Loss Charge	0.6693/kWh	32.80
Sub-Total		297.16
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	0.096/kWh	4.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 665.00	13.30
Sub-Total		18.01
Government Charges		
Franchise Tax - Local		3.45
Value Added Tax		
Generation		14.86
Transmission		1.09
System Loss		1.96
Distribution		17.43
Others		2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		64.72
CURRENT BILL - FEBRUARY 2017		525.10
TOTAL AMOUNT DUE		1,190.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 753.00

Your monthly electricity consumption chart

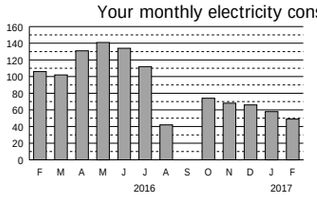

Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	525.10		
Less : VAT	37.92		
Amount Net of VAT	487.18		
Less: BIR 2306	15.80		
BIR 2307	9.28	VATable Sales	487.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	462.10	VAT Zero Rated Sales	0.00
Add : VAT	37.92	VAT Amount	37.92
TOTAL AMOUNT DUE	500.02	TOTAL SALES	525.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.8/4800/0/10/02-19-2017/46

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. : 856032149988

Collection Ref. Code	: 1837-52-608-7	Premise Address	: BRGY PIT-OS,TALAMBAN,CEBU CITY		
Account ID	: 8569010000-4				
Customer Name	: MICARANDAYO,MARCIAL LOPINA	TOTAL AMOUNT DUE	: 1,190.12	Overdue Bill	: 1
Meter Number	: MTR1061219				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85690100004 BC12/223.8/4800/0/10/02-19-2017/46 1,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204797636081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551884

20410100000

Date : 02-19-2017

BC12/223.8/5800/0698103/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2041010000-0

Collection Ref. Code : 1845-25-983-1

Customer Information----------

Name : YAP,ROSALINDA D

Premise Address : CANUMAY,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	465483GS6	Pole No	:	0698103
Serial No	:	62622990	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8122
Period From	:	01-17-2017	Prev Rdg	:	8099
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	236	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		606.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
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 202.82	- 131.83
Surcharge	0.02 of 607.00	12.14
Sub-Total		- 119.69
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 9.33
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		18.95
CURRENT BILL - FEBRUARY 2017		102.08
TOTAL AMOUNT DUE		708.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,000.00

Your monthly electricity consumption chart

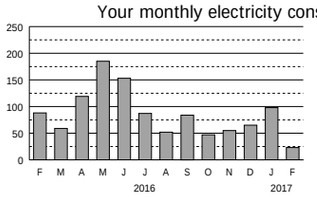

Avg Monthly Usage : 85.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.08		
Less : VAT	7.37		
Amount Net of VAT	94.71		
Less: BIR 2306	3.07		
BIR 2307	1.68	VATable Sales	94.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.96	VAT Zero Rated Sales	0.00
Add : VAT	7.37	VAT Amount	7.37
TOTAL AMOUNT DUE	97.33	TOTAL SALES	102.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.8/5800/0/10/02-19-2017/46

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. : 204797636081

Collection Ref. Code	: 1845-25-983-1	Premise Address	: CANUMAY,PULANGBATO,CEBU CITY
Account ID	: 2041010000-0		
Customer Name	: YAP,ROSALINDA D	TOTAL AMOUNT DUE	: 708.98
Meter Number	: 465483GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20410100000

BC12/223.8/5800/0/10/02-19-2017/46

1,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491278537863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563789

49148000000

Date : 02-19-2017

BC12/223.8/5900/0698040/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4914800000-0

Collection Ref. Code : 1809-93-992-5

Customer Information----------

Name : OPLE,HERMIDA TM S.

Premise Address : METROPOLIS SUBD,BRGY PIT-OS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	478456GS6	Pole No	:	0698040
Serial No	:	57619988	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4751
Period From	:	01-17-2017	Prev Rdg	:	4684
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		697.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
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 581.28	- 116.26
Surcharge	0.02 of 1,297.00	25.94
Sub-Total		- 90.32
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 5.96
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		77.16
CURRENT BILL - FEBRUARY 2017		568.12
TOTAL AMOUNT DUE		1,265.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 600.00

Your monthly electricity consumption chart

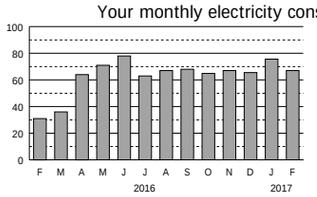

Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.12		
Less : VAT	41.57		
Amount Net of VAT	526.55		
Less: BIR 2306	17.31		
BIR 2307	9.89	VATable Sales	526.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.35	VAT Zero Rated Sales	0.00
Add : VAT	41.57	VAT Amount	41.57
TOTAL AMOUNT DUE	540.92	TOTAL SALES	568.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.8/5900/0/10/02-19-2017/46

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. : 491278537863

Collection Ref. Code	: 1809-93-992-5	Premise Address	: METROPOLIS SUBD,BRGY PIT-OS,CEBU CITY
Account ID	: 4914800000-0		
Customer Name	: OPLE,HERMIDA TM S.	TOTAL AMOUNT DUE	: 1,265.34 Overdue Bill : 1
Meter Number	: 478456GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49148000000

BC12/223.8/5900/0/10/02-19-2017/46

1,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671192398631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551289

67148000002

Date : 02-19-2017

BC12/223.8/6300/0698040/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6714800000-2

Collection Ref. Code : 1809-91-749-2

Customer Information----------

Name : OPLE,ALICE TM C.

Premise Address : METROPOLIS SUBD,BRGY PIT-OS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	184134DS6	Pole No	:	0698040
Serial No	:	13795377	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7550
Period From	:	01-17-2017	Prev Rdg	:	7470
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.57	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		757.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	370.70
Transmission Charge	0.4094/kWh	32.59
System Loss Charge	0.6734/kWh	53.60
Sub-Total		456.89
Distribution Charges		
Distribution Charge	1.7506/kWh	139.35
Supply Charge	0.4118/kWh	32.78
Metering Charge	0.6989/kWh	55.63
	5.00/month	5.00
Sub-Total		232.76
Others		
Subsidy on Lifeline Discount	-0.15 of 689.65	- 103.45
Surcharge	0.02 of 757.00	15.14
Sub-Total		- 88.31
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		24.13
Transmission		0.98
System Loss		3.30
Distribution		27.93
Others		- 6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	12.43
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.87
Sub-Total		92.69
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		694.03
Advance Payment/Credit Adjustments		- 100.64
TOTAL AMOUNT DUE		1,350.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 750.00

Your monthly electricity consumption chart

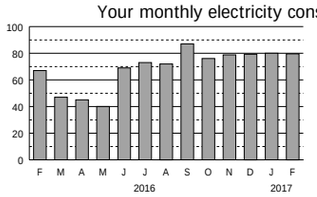

Avg Monthly Usage : 68.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.03		
Less : VAT	50.25		
Amount Net of VAT	643.78		
Less: BIR 2306	20.94		
BIR 2307	12.12	VATable Sales	643.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	610.72	VAT Zero Rated Sales	0.00
Add : VAT	50.25	VAT Amount	50.25
TOTAL AMOUNT DUE	660.97	TOTAL SALES	694.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.8/6300/0/10/02-19-2017/46

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. : 671192398631

Collection Ref. Code	: 1809-91-749-2	Premise Address	: METROPOLIS SUBD,BRGY PIT-OS,CEBU CITY
Account ID	: 6714800000-2		
Customer Name	: OPLE,ALICE TM C.	TOTAL AMOUNT DUE	: 1,350.42 Overdue Bill : 1
Meter Number	: 184134DS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67148000002 BC12/223.8/6300/0/10/02-19-2017/46 1,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956691461240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562958

95690100003

Date : 02-19-2017

BC12/223.8/6900/0698103/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9569010000-3

Collection Ref. Code : 1837-52-611-7

Customer Information----------

Name : CRUZ,JUAN D TM

Premise Address : BRGY PIT-OS,INSIDE METROPOLIS SUBD

TIN :

Metering Information----------

Meter No	:	152844DS6	Pole No	:	0698103
Serial No	:	10560170	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	95285
Period From	:	01-17-2017	Prev Rdg	:	95223
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		564.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.7381/kWh	45.76
System Loss Charge	0.6693/kWh	41.50
Sub-Total		375.99
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	0.096/kWh	5.95
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,384.50	27.69
Sub-Total		33.65
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		18.80
Transmission		1.38
System Loss		2.50
Distribution		21.89
Others		4.57
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		83.13
CURRENT BILL - FEBRUARY 2017		675.17
TOTAL AMOUNT DUE		1,239.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 820.00

Your monthly electricity consumption chart

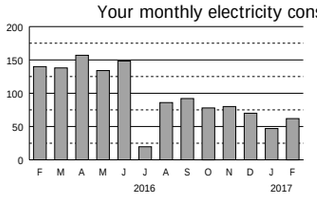

Avg Monthly Usage : 96.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.17		
Less : VAT	49.14		
Amount Net of VAT	626.03		
Less: BIR 2306	20.47		
BIR 2307	11.93	VATable Sales	626.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	593.63	VAT Zero Rated Sales	0.00
Add : VAT	49.14	VAT Amount	49.14
TOTAL AMOUNT DUE	642.77	TOTAL SALES	675.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.8/6900/0/10/02-19-2017/46

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. : 956691461240

Collection Ref. Code	: 1837-52-611-7	Premise Address	: BRGY PIT-OS,INSIDE METROPOLIS SUBD		
Account ID	: 9569010000-3				
Customer Name	: CRUZ,JUAN D TM	TOTAL AMOUNT DUE	: 1,239.85	Overdue Bill	: 1
Meter Number	: 152844DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95690100003 BC12/223.8/6900/0/10/02-19-2017/46 1,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205739535623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552735

20522900198

Date : 02-19-2017

BC12/223.8/6940/0698173/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2052290019-8

Collection Ref. Code : 1859-54-092-9

Customer Information----------

Name : MEPIEZA,GERVELITA MABITAD

Premise Address : SITIO TABOK,PIT-OS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018243	Pole No	:	0698173
Serial No	:	121743899	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3096
Period From	:	01-17-2017	Prev Rdg	:	3031
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		1,314.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
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 564.08	- 112.82
Surcharge	0.02 of 1,314.00	26.28
Sub-Total		- 86.54
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 5.65
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		75.04
CURRENT BILL - FEBRUARY 2017		552.58
TOTAL AMOUNT DUE		1,866.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,255.00

Your monthly electricity consumption chart

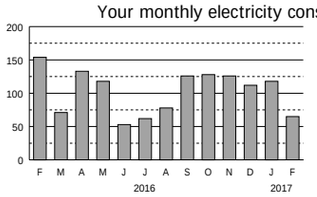

Avg Monthly Usage : 103.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.58		
Less : VAT	40.49		
Amount Net of VAT	512.09		
Less: BIR 2306	16.87		
BIR 2307	9.62	VATable Sales	512.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.60	VAT Zero Rated Sales	0.00
Add : VAT	40.49	VAT Amount	40.49
TOTAL AMOUNT DUE	526.09	TOTAL SALES	552.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.8/6940/0/10/02-19-2017/46

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. : 205739535623

Collection Ref. Code	: 1859-54-092-9	Premise Address	: SITIO TABOK,PIT-OS,CEBU CITY		
Account ID	: 2052290019-8				
Customer Name	: MEPIEZA,GERVELITA MABITAD	TOTAL AMOUNT DUE	: 1,866.61	Overdue Bill	: 1
Meter Number	: MTR1018243				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20522900198

BC12/223.8/6940/0/10/02-19-2017/46

1,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825424680594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563061

82598336632

Date : 02-19-2017

BC12/223.8/6980/0698173/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8259833663-2

Collection Ref. Code : 1855-39-047-7

Customer Information----------

Name : CAMPOS,MARIFE MINOZA

Premise Address : SITIO TABOK,PIT-OS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033809	Pole No	:	0698173
Serial No	:	121759973	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2937
Period From	:	01-17-2017	Prev Rdg	:	2801
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	236	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,688.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	633.35
Transmission Charge	0.4094/kWh	55.68
System Loss Charge	0.6734/kWh	91.58
Sub-Total		780.61
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	0.096/kWh	13.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,688.50	33.77
Sub-Total		46.85
Government Charges		
Franchise Tax - Local		9.16
Value Added Tax		
Generation		41.23
Transmission		1.68
System Loss		5.65
Distribution		47.30
Others		6.72
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		176.53
CURRENT BILL - FEBRUARY 2017		1,398.12
TOTAL AMOUNT DUE		3,086.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,585.00

Your monthly electricity consumption chart

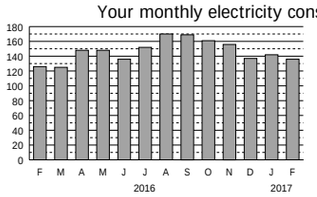

Avg Monthly Usage : 146.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,398.12		
Less : VAT	102.58		
Amount Net of VAT	1,295.54		
Less: BIR 2306	42.75		
BIR 2307	24.62	VATable Sales	1,295.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,228.17	VAT Zero Rated Sales	0.00
Add : VAT	102.58	VAT Amount	102.58
TOTAL AMOUNT DUE	1,330.75	TOTAL SALES	1,398.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.8/6980/0/10/02-19-2017/46

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. : 825424680594

Collection Ref. Code	: 1855-39-047-7	Premise Address	: SITIO TABOK,PIT-OS,CEBU CITY		
Account ID	: 8259833663-2				
Customer Name	: CAMPOS,MARIFE MINOZA	TOTAL AMOUNT DUE	: 3,086.64	Overdue Bill	: 1
Meter Number	: MTR1033809				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82598336632 BC12/223.8/6980/0/10/02-19-2017/46 1,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894336290037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563536

89438000005

Date : 02-19-2017

BC12/223.8/7900/0698390/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8943800000-5

Collection Ref. Code : 1839-58-932-9

Customer Information----------

Name : GO,JAIME L

Premise Address : BLK7 LOT21&22/METROPOLIS SUBD.,PIT-OS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	487408GS6	Pole No	:	0698390
Serial No	:	55763507	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	31973
Period From	:	01-17-2017	Prev Rdg	:	31501
No of Days	:	31	Diff Rdg	:	472
Avg kWh/day	:	15.23	Registered	:	472
Conn Load	:		Billed kWh	:	472

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,989.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,198.10
Transmission Charge	0.4094/kWh	193.24
System Loss Charge	0.6734/kWh	317.84
Sub-Total		2,709.18
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	0.096/kWh	45.31
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,989.50	119.79
Sub-Total		165.15
Government Charges		
Franchise Tax - Local		31.72
Value Added Tax		
Generation		143.08
Transmission		5.83
System Loss		19.61
Distribution		162.66
Others		23.62
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		611.37
CURRENT BILL - FEBRUARY 2017		4,841.23
TOTAL AMOUNT DUE		10,830.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 6,045.00

Your monthly electricity consumption chart

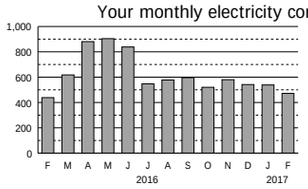

Avg Monthly Usage : 619.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,841.23		
Less : VAT	354.80		
Amount Net of VAT	4,486.43		
Less: BIR 2306	147.83		
BIR 2307	85.23	VATable Sales	4,486.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,253.37	VAT Zero Rated Sales	0.00
Add : VAT	354.80	VAT Amount	354.80
TOTAL AMOUNT DUE	4,608.17	TOTAL SALES	4,841.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.8/7900/0/10/02-19-2017/46

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. : 894336290037

Collection Ref. Code	: 1839-58-932-9	Premise Address	: BLK7 LOT21&22/METROPOLIS SUBD.,PIT-OS,CEBU CITY
Account ID	: 8943800000-5		
Customer Name	: GO,JAIME L	TOTAL AMOUNT DUE	: 10,830.67 Overdue Bill : 1
Meter Number	: 487408GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89438000005 BC12/223.8/7900/0/10/02-19-2017/46 1,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775478196371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553780

77548000007

Date : 02-19-2017

BC12/223.8/8000/0698390/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7754800000-7

Collection Ref. Code : 1845-71-947-6

Customer Information----------

Name : CHAN,CHE SUAN

Premise Address : BLK7 LOT21&22/METROPOLIS SUBD,PIT-OS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	487414GS6	Pole No	:	0698390
Serial No	:	54687977	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	43814
Period From	:	01-17-2017	Prev Rdg	:	43331
No of Days	:	31	Diff Rdg	:	483
Avg kWh/day	:	15.58	Registered	:	483
Conn Load	:	1734	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		8,945.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,249.33
Transmission Charge	0.4094/kWh	197.74
System Loss Charge	0.6734/kWh	325.25
Sub-Total		2,772.32
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	0.096/kWh	46.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 8,945.50	178.91
Sub-Total		225.33
Government Charges		
Franchise Tax - Local		32.88
Value Added Tax		
Generation		146.43
Transmission		5.97
System Loss		20.08
Distribution		166.44
Others		30.99
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		632.89
CURRENT BILL - FEBRUARY 2017		5,017.55
TOTAL AMOUNT DUE		13,963.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 24, 2016 - 14,757.00

Your monthly electricity consumption chart

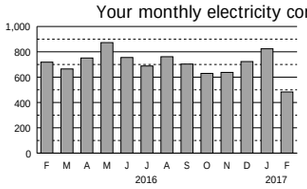

Avg Monthly Usage : 708.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,017.55		
Less : VAT	369.91		
Amount Net of VAT	4,647.64		
Less: BIR 2306	154.12		
BIR 2307	88.35	VATable Sales	4,647.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,405.17	VAT Zero Rated Sales	0.00
Add : VAT	369.91	VAT Amount	369.91
TOTAL AMOUNT DUE	4,775.08	TOTAL SALES	5,017.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.8/8000/0/10/02-19-2017/46

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. : 775478196371

Collection Ref. Code : 1845-71-947-6

Account ID : 7754800000-7

Customer Name : CHAN,CHE SUAN

Meter Number : 487414GS6

Period : Jan 2017

Premise Address : BLK7 LOT21&22/METROPOLIS SUBD,PIT-OS,CEBU CITY

TOTAL AMOUNT DUE : 13,963.07

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 _____

77548000007

BC12/223.8/8000/0/10/02-19-2017/46

1,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454377071011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560751

45442192857

Date : 02-19-2017

BC12/223.8/8250/0698376/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4544219285-7

Collection Ref. Code : 1851-37-539-2

Customer Information----------

Name : QUINONES,RAINIER KHO

Premise Address : PHASE 1 BLOCK 7 LOT 30,METROPOLIS SUBD.,PIT-OS, TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	514652 GS6	Pole No	:	0698376
Serial No	:	56701361	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	39719
Period From	:	01-17-2017	Prev Rdg	:	39252
No of Days	:	31	Diff Rdg	:	467
Avg kWh/day	:	15.07	Registered	:	467
Conn Load	:	245	Billed kWh	:	467

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,180.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,174.82
Transmission Charge	0.4094/kWh	191.19
System Loss Charge	0.6734/kWh	314.48
Sub-Total		2,680.49
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	0.096/kWh	44.83
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,180.50	103.61
Sub-Total		148.49
Government Charges		
Franchise Tax - Local		31.28
Value Added Tax		
Generation		141.57
Transmission		5.77
System Loss		19.40
Distribution		160.95
Others		21.57
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		603.01
CURRENT BILL - FEBRUARY 2017		4,773.22
TOTAL AMOUNT DUE		9,953.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 4,399.00

Your monthly electricity consumption chart

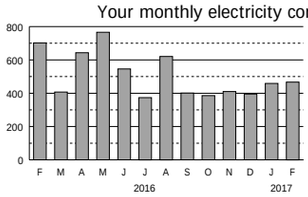

Avg Monthly Usage : 505.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,773.22		
Less : VAT	349.26		
Amount Net of VAT	4,423.96		
Less: BIR 2306	145.51		
BIR 2307	84.03	VATable Sales	4,423.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,194.42	VAT Zero Rated Sales	0.00
Add : VAT	349.26	VAT Amount	349.26
TOTAL AMOUNT DUE	4,543.68	TOTAL SALES	4,773.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.8/8250/0/10/02-19-2017/46

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. : 454377071011

Collection Ref. Code	: 1851-37-539-2	Premise Address	: PHASE 1 BLOCK 7 LOT 30,METROPOLIS SUBD.,PIT-OS, TALAMBAN, CEBU CITY
Account ID	: 4544219285-7		
Customer Name	: QUINONES,RAINIER KHO	TOTAL AMOUNT DUE	: 9,953.65
Meter Number	: 514652 GS6	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45442192857 BC12/223.8/8250/0/10/02-19-2017/46 1,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338218608611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551816

33830100005

Date : 02-19-2017

BC12/223.8/8900/0698306/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3383010000-5

Collection Ref. Code : 1845-62-191-3

Customer Information----------

Name : BAYALE,JANE M

Premise Address : BLK1/LOT6/PH1/METROPOLIS SUBD,PIT-OS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	482465GS6	Pole No	:	0698306
Serial No	:	61286591	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	47185
Period From	:	01-17-2017	Prev Rdg	:	46688
No of Days	:	31	Diff Rdg	:	497
Avg kWh/day	:	16.03	Registered	:	497
Conn Load	:	120	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		5,997.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,314.53
Transmission Charge	0.4094/kWh	203.47
System Loss Charge	0.6734/kWh	334.68
Sub-Total		2,852.68
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	0.096/kWh	47.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 5,997.50	119.95
Sub-Total		167.72
Government Charges		
Franchise Tax - Local		33.36
Value Added Tax		
Generation		150.67
Transmission		6.14
System Loss		20.66
Distribution		171.25
Others		24.13
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		642.98
CURRENT BILL - FEBRUARY 2017		5,090.44
TOTAL AMOUNT DUE		11,088.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 6,060.00

Your monthly electricity consumption chart

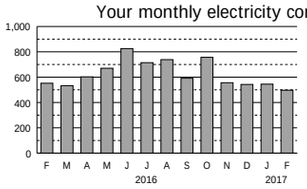

Avg Monthly Usage : 624.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,090.44		
Less : VAT	372.85		
Amount Net of VAT	4,717.59		
Less: BIR 2306	155.36		
BIR 2307	89.62	VATable Sales	4,717.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,472.61	VAT Zero Rated Sales	0.00
Add : VAT	372.85	VAT Amount	372.85
TOTAL AMOUNT DUE	4,845.46	TOTAL SALES	5,090.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.8/8900/0/10/02-19-2017/46

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. : 338218608611

Collection Ref. Code : 1845-62-191-3

Account ID : 3383010000-5

Customer Name : BAYALE,JANE M

Meter Number : 482465GS6

Period : Jan 2017

Premise Address : BLK1/LOT6/PH1/METROPOLIS SUBD,PIT-OS,CEBU CITY

TOTAL AMOUNT DUE : 11,088.14

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

33830100005 BC12/223.8/8900/0/10/02-19-2017/46 1,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196758372462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566344

19648000008

Date : 02-19-2017

BC12/223.8/9800/0698243/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1964800000-8

Collection Ref. Code : 1825-50-956-5

Customer Information----------

Name : DEMECILLO,ROLANDO V

Premise Address : PULANGBATO TALAMBAN

TIN :

Metering Information----------

Meter No	:	380826GS6	Pole No	:	0698243
Serial No	:	2003127210	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	25070
Period From	:	01-17-2017	Prev Rdg	:	24936
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		1,604.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	624.04
Transmission Charge	0.4094/kWh	54.86
System Loss Charge	0.6734/kWh	90.24
Sub-Total		769.14
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	0.096/kWh	12.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,604.50	32.09
Sub-Total		44.97
Government Charges		
Franchise Tax - Local		9.02
Value Added Tax		
Generation		40.63
Transmission		1.66
System Loss		5.57
Distribution		46.61
Others		6.48
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		173.82
CURRENT BILL - FEBRUARY 2017		1,376.34
TOTAL AMOUNT DUE		2,980.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 1,673.00

Your monthly electricity consumption chart

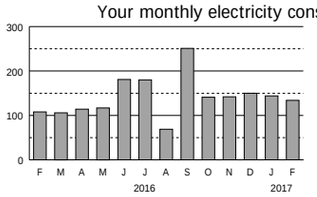

Avg Monthly Usage : 141.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,376.34		
Less : VAT	100.95		
Amount Net of VAT	1,275.39		
Less: BIR 2306	42.07		
BIR 2307	24.23	VATable Sales	1,275.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,209.09	VAT Zero Rated Sales	0.00
Add : VAT	100.95	VAT Amount	100.95
TOTAL AMOUNT DUE	1,310.04	TOTAL SALES	1,376.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.8/9800/0/10/02-19-2017/46

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. : 196758372462

Collection Ref. Code	: 1825-50-956-5	Premise Address	: PULANGBATO TALAMBAN		
Account ID	: 1964800000-8				
Customer Name	: DEMECILLO,ROLANDO V	TOTAL AMOUNT DUE	: 2,980.88	Overdue Bill	: 1
Meter Number	: 380826GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19648000008 BC12/223.8/9800/0/10/02-19-2017/46 1,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681155965893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557039

68155591578

Date : 02-19-2017

BC12/223.8/10050/0698243/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6815559157-8

Collection Ref. Code : 1859-16-341-6

Customer Information----------

Name : LEYSON,GLADYS MAE SARMIENTO

Premise Address : SITIO CANUMAY,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6845 EIS6	Pole No	:	0698243
Serial No	:	34569580	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2304
Period From	:	01-17-2017	Prev Rdg	:	2252
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	240	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		603.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
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 452.25	- 135.68
Surcharge	0.02 of 604.00	12.08
Sub-Total		- 123.60
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 9.37
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		54.89
CURRENT BILL - FEBRUARY 2017		383.54
TOTAL AMOUNT DUE		987.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 452.00

Your monthly electricity consumption chart

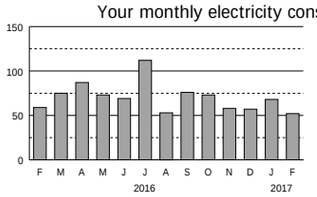

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	383.54		
Less : VAT	27.65		
Amount Net of VAT	355.89		
Less: BIR 2306	11.53		
BIR 2307	6.62	VATable Sales	355.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	337.74	VAT Zero Rated Sales	0.00
Add : VAT	27.65	VAT Amount	27.65
TOTAL AMOUNT DUE	365.39	TOTAL SALES	383.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.8/10050/0/10/02-19-2017/46

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. : 681155965893

Collection Ref. Code	: 1859-16-341-6	Premise Address	: SITIO CANUMAY,PULANGBATO,CEBU CITY		
Account ID	: 6815559157-8				
Customer Name	: LEYSON,GLADYS MAE SARMIENTO	TOTAL AMOUNT DUE	: 987.43	Overdue Bill	: 1
Meter Number	: 6845 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68155591578

BC12/223.8/10050/0/10/02-19-2017/46

1,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575717532745
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553860

57538000001

Date : 02-19-2017

BC12/223.8/10100/0698222/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5753800000-1

Collection Ref. Code : 1839-80-536-6

Customer Information----------

Name : OPORTO,RAY M

Premise Address : KANUMAY NR METROPOLIS SUBD.,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	313326 GS6	Pole No	:	0698222
Serial No	:	49370996	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3449
Period From	:	01-17-2017	Prev Rdg	:	3362
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	200	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,013.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.7381/kWh	64.21
System Loss Charge	0.6693/kWh	58.23
Sub-Total		527.60
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	0.096/kWh	8.35
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,013.00	20.26
Sub-Total		28.62
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		26.38
Transmission		1.94
System Loss		3.49
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		113.97
CURRENT BILL - FEBRUARY 2017		924.12
TOTAL AMOUNT DUE		1,937.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,000.00

Your monthly electricity consumption chart

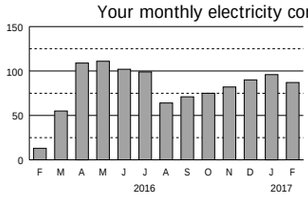

Avg Monthly Usage : 81.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	924.12		
Less : VAT	66.44		
Amount Net of VAT	857.68		
Less: BIR 2306	27.68		
BIR 2307	16.32	VATable Sales	857.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	813.68	VAT Zero Rated Sales	0.00
Add : VAT	66.44	VAT Amount	66.44
TOTAL AMOUNT DUE	880.12	TOTAL SALES	924.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.8/10100/0/10/02-19-2017/46

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. : 575717532745

Collection Ref. Code	: 1839-80-536-6	Premise Address	: KANUMAY NR METROPOLIS SUBD.,PULANGBATO,CEBU CITY
Account ID	: 5753800000-1		
Customer Name	: OPORTO,RAY M	TOTAL AMOUNT DUE	: 1,937.26 Overdue Bill : 1
Meter Number	: 313326 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57538000001 BC12/223.8/10100/0/10/02-19-2017/46 1,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032373273658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567718

03248000006

Date : 02-19-2017

BC12/223.8/10400/0698243/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0324800000-6

Collection Ref. Code : 1811-19-056-1

Customer Information----------

Name : TIMAGOS,PHIL-AM JOSEPH TM B.

Premise Address : SITIO TABOK PIT-OS,Cebu City

TIN :

Metering Information----------

Meter No	:	472801GS6	Pole No	:	0698243
Serial No	:	62363589	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10549
Period From	:	01-17-2017	Prev Rdg	:	10428
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		1,446.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	563.50
Transmission Charge	0.4094/kWh	49.54
System Loss Charge	0.6734/kWh	81.48
Sub-Total		694.52
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	0.096/kWh	11.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,446.00	28.92
Sub-Total		40.55
Government Charges		
Franchise Tax - Local		8.15
Value Added Tax		
Generation		36.68
Transmission		1.49
System Loss		5.02
Distribution		42.15
Others		5.84
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		156.97
CURRENT BILL - FEBRUARY 2017		1,243.26
TOTAL AMOUNT DUE		2,689.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 1,500.00

Your monthly electricity consumption chart

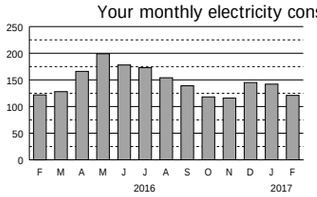

Avg Monthly Usage : 146.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,243.26		
Less : VAT	91.18		
Amount Net of VAT	1,152.08		
Less: BIR 2306	38.01		
BIR 2307	21.89	VATable Sales	1,152.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,092.18	VAT Zero Rated Sales	0.00
Add : VAT	91.18	VAT Amount	91.18
TOTAL AMOUNT DUE	1,183.36	TOTAL SALES	1,243.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.8/10400/0/10/02-19-2017/46

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. : 032373273658

Collection Ref. Code	: 1811-19-056-1	Premise Address	: SITIO TABOK PIT-OS,Cebu City		
Account ID	: 0324800000-6				
Customer Name	: TIMAGOS,PHIL-AM JOSEPH TM B.	TOTAL AMOUNT DUE	: 2,689.36	Overdue Bill	: 1
Meter Number	: 472801GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03248000006

BC12/223.8/10400/0/10/02-19-2017/46

1,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770442347081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550786

77093187100

Date : 02-19-2017

BC12/223.8/10780/0698152/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7709318710-0

Collection Ref. Code : 1855-82-464-7

Customer Information----------

Name : MONTES,ANGELITA CAUSING

Premise Address : TABOK,METROPOLIS SUBD.,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	443192 GS6	Pole No	:	0698152
Serial No	:	61041560	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4152
Period From	:	01-17-2017	Prev Rdg	:	4046
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		1,586.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	493.64
Transmission Charge	0.4094/kWh	43.40
System Loss Charge	0.6734/kWh	71.38
Sub-Total		608.42
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	0.096/kWh	10.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,587.00	31.74
Sub-Total		41.93
Government Charges		
Franchise Tax - Local		7.19
Value Added Tax		
Generation		32.13
Transmission		1.31
System Loss		4.41
Distribution		36.99
Others		5.89
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		138.42
CURRENT BILL - FEBRUARY 2017		1,097.06
TOTAL AMOUNT DUE		2,683.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,273.00

Your monthly electricity consumption chart

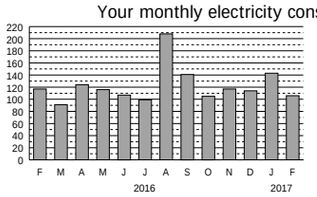

Avg Monthly Usage : 122.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,097.06		
Less : VAT	80.73		
Amount Net of VAT	1,016.33		
Less: BIR 2306	33.64		
BIR 2307	19.32	VATable Sales	1,016.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	963.37	VAT Zero Rated Sales	0.00
Add : VAT	80.73	VAT Amount	80.73
TOTAL AMOUNT DUE	1,044.10	TOTAL SALES	1,097.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.8/10780/0/10/02-19-2017/46

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. : 770442347081

Collection Ref. Code	: 1855-82-464-7	Premise Address	: TABOK,METROPOLIS SUBD.,TALAMBAN, CEBU CITY
Account ID	: 7709318710-0		
Customer Name	: MONTES,ANGELITA CAUSING	TOTAL AMOUNT DUE	: 2,683.87
Meter Number	: 443192 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77093187100

BC12/223.8/10780/0/10/02-19-2017/46

1,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171742348955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551906

17191572605

Date : 02-19-2017

BC12/223.8/10930/0698124/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1719157260-5

Collection Ref. Code : 1853-26-599-3

Customer Information----------

Name : SILVA,MERRY GRACE GUEVARRA

Premise Address : TABOK,PIT-OS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	543452 GS6	Pole No	:	0698124
Serial No	:	56772845	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7078
Period From	:	01-17-2017	Prev Rdg	:	6943
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		1,934.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	628.70
Transmission Charge	0.4094/kWh	55.27
System Loss Charge	0.6734/kWh	90.91
Sub-Total		774.88
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	0.096/kWh	12.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,178.50	43.57
Sub-Total		56.55
Government Charges		
Franchise Tax - Local		9.17
Value Added Tax		
Generation		40.93
Transmission		1.67
System Loss		5.61
Distribution		46.95
Others		7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		176.53
CURRENT BILL - FEBRUARY 2017		1,399.23
TOTAL AMOUNT DUE		3,334.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,088.00

Your monthly electricity consumption chart

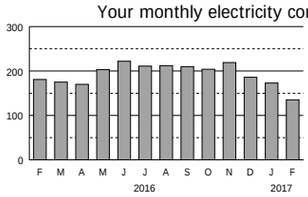

Avg Monthly Usage : 192.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,399.23		
Less : VAT	103.05		
Amount Net of VAT	1,296.18		
Less: BIR 2306	42.94		
BIR 2307	24.64	VATable Sales	1,296.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,228.60	VAT Zero Rated Sales	0.00
Add : VAT	103.05	VAT Amount	103.05
TOTAL AMOUNT DUE	1,331.65	TOTAL SALES	1,399.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.8/10930/0/10/02-19-2017/46

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. : 171742348955

Collection Ref. Code	: 1853-26-599-3	Premise Address	: TABOK,PIT-OS,CEBU CITY		
Account ID	: 1719157260-5				
Customer Name	: SILVA,MERRY GRACE GUEVARRA	TOTAL AMOUNT DUE	: 3,334.22	Overdue Bill	: 1
Meter Number	: 543452 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17191572605 BC12/223.8/10930/0/10/02-19-2017/46 1,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464889755988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566501

46457000001

Date : 02-19-2017

BC12/223.8/11400/0698131/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4645700000-1

Collection Ref. Code : 1841-93-032-6

Customer Information----------

Name : SUICO,BONITO B

Premise Address : PULANG BATO, PIT-OS,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	341728GS6	Pole No	:	0698131
Serial No	:	48337276	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	79525
Period From	:	01-17-2017	Prev Rdg	:	79091
No of Days	:	31	Diff Rdg	:	434
Avg kWh/day	:	14.00	Registered	:	434
Conn Load	:	1159	Billed kWh	:	434

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		10,818.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,021.14
Transmission Charge	0.7381/kWh	320.34
System Loss Charge	0.6693/kWh	290.48
Sub-Total		2,631.96
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	0.096/kWh	41.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 10,818.50	216.37
Sub-Total		258.08
Government Charges		
Franchise Tax - Local		31.03
Value Added Tax		
Generation		131.57
Transmission		9.67
System Loss		17.35
Distribution		149.62
Others		34.69
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.82
Sub-Total		580.70
CURRENT BILL - FEBRUARY 2017		4,717.54
Advance Payment/Credit Adjustments		- 10.42
TOTAL AMOUNT DUE		15,525.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 15,400.00

Your monthly electricity consumption chart

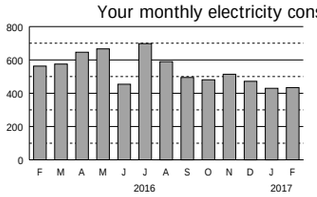

Avg Monthly Usage : 539.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,717.54		
Less : VAT	342.90		
Amount Net of VAT	4,374.64		
Less: BIR 2306	142.88		
BIR 2307	83.36	VATable Sales	4,374.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,148.40	VAT Zero Rated Sales	0.00
Add : VAT	342.90	VAT Amount	342.90
TOTAL AMOUNT DUE	4,491.30	TOTAL SALES	4,717.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.8/11400/0/10/02-19-2017/46

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. : 464889755988

Collection Ref. Code	: 1841-93-032-6	Premise Address	: PULANG BATO, PIT-OS,TALAMBAN,CEBU CITY		
Account ID	: 4645700000-1				
Customer Name	: SUICO,BONITO B	TOTAL AMOUNT DUE	: 15,525.75	Overdue Bill	: 2
Meter Number	: 341728GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46457000001 BC12/223.8/11400/0/10/02-19-2017/46 1,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194393499732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565338

19499119766

Date : 02-19-2017

BC12/223.8/11610/0682354/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1949911976-6

Collection Ref. Code : 1851-99-230-8

Customer Information----------

Name : BALAJADIA,EMILY LARIOSA

Premise Address : KAMANGGAHAN,PULANGBATO

TIN :

Metering Information----------

Meter No	:	539284 GS6	Pole No	:	0682354
Serial No	:	52297094	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8441
Period From	:	01-17-2017	Prev Rdg	:	8150
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.38	Registered	:	291
Conn Load	:	333	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		7,081.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,353.94
Transmission Charge	0.4094/kWh	119.03
System Loss Charge	0.6734/kWh	195.78
Sub-Total		1,668.75
Distribution Charges		
Distribution Charge	1.7506/kWh	508.96
Supply Charge	0.4118/kWh	119.72
Metering Charge	0.6989/kWh	203.19
	5.00/month	5.00
Sub-Total		836.87
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		27.94
Government Charges		
Franchise Tax - Local		19.00
Value Added Tax		
Generation		88.14
Transmission		3.59
System Loss		12.08
Distribution		100.42
Others		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	45.38
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.05
Sub-Total		367.36
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		2,900.92
Advance Payment/Credit Adjustments		- 3.34
TOTAL AMOUNT DUE		9,978.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,006.34

Your monthly electricity consumption chart

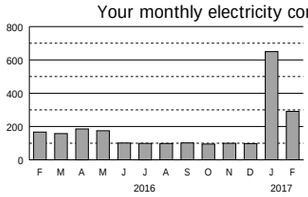

Avg Monthly Usage : 178.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,900.92		
Less : VAT	209.86		
Amount Net of VAT	2,691.06		
Less: BIR 2306	87.43		
BIR 2307	51.05	VATable Sales	2,691.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,552.58	VAT Zero Rated Sales	0.00
Add : VAT	209.86	VAT Amount	209.86
TOTAL AMOUNT DUE	2,762.44	TOTAL SALES	2,900.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.8/11610/0/10/02-19-2017/46

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. : 194393499732

Collection Ref. Code	: 1851-99-230-8	Premise Address	: KAMANGGAHAN,PULANGBATO		
Account ID	: 1949911976-6				
Customer Name	: BALAJADIA,EMILY LARIOSA	TOTAL AMOUNT DUE	: 9,978.65	Overdue Bill	: 1
Meter Number	: 539284 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19499119766 BC12/223.8/11610/0/10/02-19-2017/46 1,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662003744108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567002

66254667786

Date : 02-19-2017

BC12/223.8/12125/1054194/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6625466778-6

Collection Ref. Code : 1851-81-107-9

Customer Information----------

Name : HUSAIN,MICHAEL NAJARRO

Premise Address : DAHLIA,PITOS

TIN :

Metering Information----------

Meter No	:	530562 GS6	Pole No	:	1054194
Serial No	:	97409409	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	44065
Period From	:	01-17-2017	Prev Rdg	:	43460
No of Days	:	31	Diff Rdg	:	605
Avg kWh/day	:	19.52	Registered	:	605
Conn Load	:	345	Billed kWh	:	605

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,810.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,817.49
Transmission Charge	0.4094/kWh	247.69
System Loss Charge	0.6734/kWh	407.41
Sub-Total		3,472.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,059.11
Supply Charge	0.4118/kWh	249.14
Metering Charge	0.6989/kWh	422.83
	5.00/month	5.00
Sub-Total		1,736.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	58.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 8,810.00	176.20
Sub-Total		234.35
Government Charges		
Franchise Tax - Local		40.82
Value Added Tax		
Generation		183.41
Transmission		7.48
System Loss		25.13
Distribution		208.33
Others		33.02
Universal Charge		
Missionary Electrification	0.1561/kWh	94.44
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	117.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.02
Sub-Total		786.41
CURRENT BILL - FEBRUARY 2017		6,229.43
TOTAL AMOUNT DUE		15,039.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 6,480.00

Your monthly electricity consumption chart

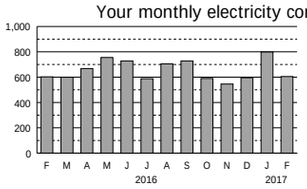

Avg Monthly Usage : 654.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,229.43		
Less : VAT	457.37		
Amount Net of VAT	5,772.06		
Less: BIR 2306	190.58		
BIR 2307	109.68	VATable Sales	5,772.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,471.80	VAT Zero Rated Sales	0.00
Add : VAT	457.37	VAT Amount	457.37
TOTAL AMOUNT DUE	5,929.17	TOTAL SALES	6,229.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.8/12125/0/10/02-19-2017/46

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. : 662003744108

Collection Ref. Code	: 1851-81-107-9	Premise Address	: DAHLIA,PITOS		
Account ID	: 6625466778-6				
Customer Name	: HUSAIN,MICHAEL NAJARRO	TOTAL AMOUNT DUE	: 15,039.65	Overdue Bill	: 1
Meter Number	: 530562 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66254667786 BC12/223.8/12125/0/10/02-19-2017/46 1,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945096547600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556442

94538000004

Date : 02-19-2017

BC12/223.8/12500/0699326/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9453800000-4

Collection Ref. Code : 1839-78-548-9

Customer Information----------

Name : ESCARIO,NAOMI M

Premise Address : PHASE IB BLK 9 LOT39/40 METROPOLIS SUBD.,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	425494GS6	Pole No	:	0699326
Serial No	:	53696339	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	34955
Period From	:	01-17-2017	Prev Rdg	:	34793
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	1365	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,103.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	754.43
Transmission Charge	0.4094/kWh	66.32
System Loss Charge	0.6734/kWh	109.09
Sub-Total		929.84
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	0.096/kWh	15.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,104.00	42.08
Sub-Total		57.65
Government Charges		
Franchise Tax - Local		10.92
Value Added Tax		
Generation		49.11
Transmission		2.00
System Loss		6.73
Distribution		56.22
Others		8.23
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		210.40
CURRENT BILL - FEBRUARY 2017		1,666.42
TOTAL AMOUNT DUE		3,770.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,126.00

Your monthly electricity consumption chart

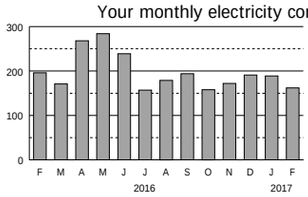

Avg Monthly Usage : 196.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,666.42		
Less : VAT	122.29		
Amount Net of VAT	1,544.13		
Less: BIR 2306	50.96		
BIR 2307	29.34	VATable Sales	1,544.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,463.83	VAT Zero Rated Sales	0.00
Add : VAT	122.29	VAT Amount	122.29
TOTAL AMOUNT DUE	1,586.12	TOTAL SALES	1,666.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.8/12500/0/10/02-19-2017/46

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. : 945096547600

Collection Ref. Code	: 1839-78-548-9	Premise Address	: PHASE IB BLK 9 LOT39/40 METROPOLIS SUBD.,PULANGBATO,CEBU CITY		
Account ID	: 9453800000-4				
Customer Name	: ESCARIO,NAOMI M	TOTAL AMOUNT DUE	: 3,770.36	Overdue Bill	: 1
Meter Number	: 425494GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94538000004 BC12/223.8/12500/0/10/02-19-2017/46 1,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136773315243
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13667000007

1008550570

Date : 02-19-2017

BC12/223.8/13400/0699151/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1366700000-7

Collection Ref. Code : 1843-26-971-6

Customer Information----------

Name : WIESNER,ANDREW STEVEN BELSAK

Premise Address : PHASE 2 BLOCK 14 LOT 1,METROPOLIS SUBDIVISION,PIT-OS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	159506DS6	Pole No	:	0699151
Serial No	:	14031298	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	36755
Period From	:	01-17-2017	Prev Rdg	:	36471
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	11680	Billed kWh	:	284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,733.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,322.59
Transmission Charge	0.4094/kWh	116.27
System Loss Charge	0.6734/kWh	191.25
Sub-Total		1,630.11
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,733.00	74.66
Sub-Total		101.95
Government Charges		
Franchise Tax - Local		19.12
Value Added Tax		
Generation		86.10
Transmission		3.51
System Loss		11.79
Distribution		98.11
Others		14.53
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		368.46
CURRENT BILL - FEBRUARY 2017		2,918.13
TOTAL AMOUNT DUE		6,651.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,627.00

Your monthly electricity consumption chart

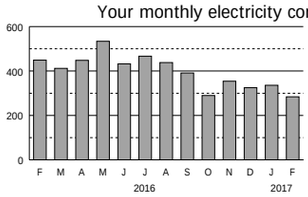

Avg Monthly Usage : 396.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,918.13		
Less : VAT	214.04		
Amount Net of VAT	2,704.09		
Less: BIR 2306	89.19		
BIR 2307	51.38	VATable Sales	2,704.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,563.52	VAT Zero Rated Sales	0.00
Add : VAT	214.04	VAT Amount	214.04
TOTAL AMOUNT DUE	2,777.56	TOTAL SALES	2,918.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.8/13400/0/10/02-19-2017/46

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. : 136773315243

Collection Ref. Code	: 1843-26-971-6	Premise Address	: PHASE 2 BLOCK 14 LOT 1,METROPOLIS SUBDIVISION,PIT-OS, CEBU CITY		
Account ID	: 1366700000-7				
Customer Name	: WIESNER,ANDREW STEVEN BELSAK	TOTAL AMOUNT DUE	: 6,651.23	Overdue Bill	: 1
Meter Number	: 159506DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13667000007

BC12/223.8/13400/0/10/02-19-2017/46

1,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704555978980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551328

70417176289

Date : 02-19-2017

BC12/223.8/13900/0699242/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7041717628-9

Collection Ref. Code : 1849-68-326-3

Customer Information----------

Name : ENTERO,ORLANDO MARCELLONES

Premise Address : PHASE 2 BLOCK 11 LOT 16,METROPOLIS SUBDIVISION,PULANGBATO PIT-OS

TIN :

Metering Information----------

Meter No	:	496821 GS6	Pole No	:	0699242
Serial No	:	81169869	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	27519
Period From	:	01-17-2017	Prev Rdg	:	27160
No of Days	:	31	Diff Rdg	:	359
Avg kWh/day	:	11.58	Registered	:	359
Conn Load	:	3034	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		2,391.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,671.86
Transmission Charge	0.4094/kWh	146.97
System Loss Charge	0.6734/kWh	241.75
Sub-Total		2,060.58
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	0.096/kWh	34.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 2,391.00	47.82
Sub-Total		82.32
Government Charges		
Franchise Tax - Local		23.81
Value Added Tax		
Generation		108.83
Transmission		4.43
System Loss		14.92
Distribution		123.87
Others		12.74
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		459.63
CURRENT BILL - FEBRUARY 2017		3,634.75
TOTAL AMOUNT DUE		6,025.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 3,900.00

Your monthly electricity consumption chart

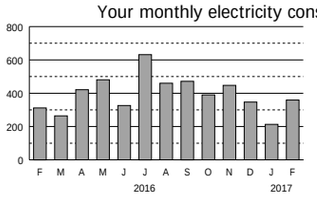

Avg Monthly Usage : 394.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,634.75		
Less : VAT	264.79		
Amount Net of VAT	3,369.96		
Less: BIR 2306	110.32		
BIR 2307	63.98	VATable Sales	3,369.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,195.66	VAT Zero Rated Sales	0.00
Add : VAT	264.79	VAT Amount	264.79
TOTAL AMOUNT DUE	3,460.45	TOTAL SALES	3,634.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.8/13900/0/10/02-19-2017/46

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. : 704555978980

Collection Ref. Code	: 1849-68-326-3	Premise Address	: PHASE 2 BLOCK 11 LOT 16,METROPOLIS SUBDIVISION,PULANGBATO PIT-OS		
Account ID	: 7041717628-9				
Customer Name	: ENTERO,ORLANDO MARCELLONES	TOTAL AMOUNT DUE	: 6,025.79	Overdue Bill	: 1
Meter Number	: 496821 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70417176289

BC12/223.8/13900/0/10/02-19-2017/46

1,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574918227068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553003

57416522365

Date : 02-19-2017

BC12/223.8/14350/0682382/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5741652236-5

Collection Ref. Code : 1851-18-395-7

Customer Information----------

Name : POCA,EDGAR ALLAN RAMA

Premise Address : BLOCK 3 LOT 19,METROPOLIS SUBDIVISION,PULANGBATO, TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140352	Pole No	:	0682382
Serial No	:	85060099	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1981
Period From	:	01-17-2017	Prev Rdg	:	1730
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	236	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,424.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,168.91
Transmission Charge	0.4094/kWh	102.76
System Loss Charge	0.6734/kWh	169.02
Sub-Total		1,440.69
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	0.096/kWh	24.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,424.50	48.49
Sub-Total		72.62
Government Charges		
Franchise Tax - Local		16.77
Value Added Tax		
Generation		76.10
Transmission		3.11
System Loss		10.42
Distribution		86.78
Others		10.73
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		323.48
CURRENT BILL - FEBRUARY 2017		2,559.97
Advance Payment/Credit Adjustments		- 4.80
TOTAL AMOUNT DUE		4,979.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 2,382.00

Your monthly electricity consumption chart

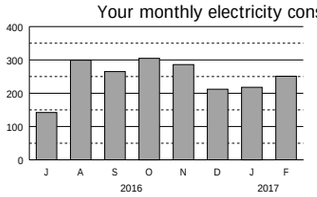

Avg Monthly Usage : 247.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,559.97		
Less : VAT	187.14		
Amount Net of VAT	2,372.83		
Less: BIR 2306	77.97		
BIR 2307	45.07	VATable Sales	2,372.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,249.79	VAT Zero Rated Sales	0.00
Add : VAT	187.14	VAT Amount	187.14
TOTAL AMOUNT DUE	2,436.93	TOTAL SALES	2,559.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.8/14350/0/10/02-19-2017/46

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. : 574918227068

Collection Ref. Code	: 1851-18-395-7	Premise Address	: BLOCK 3 LOT 19,METROPOLIS SUBDIVISION,PULANGBATO, TALAMBAN CEBU CITY
Account ID	: 5741652236-5		
Customer Name	: POCA,EDGAR ALLAN RAMA	TOTAL AMOUNT DUE	: 4,979.59
Meter Number	: MTR1140352	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57416522365 BC12/223.8/14350/0/10/02-19-2017/46 1,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337151376824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550859

33733271226

Date : 02-19-2017

BC12/223.8/14750/0664926/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3373327122-6

Collection Ref. Code : 1851-25-260-6

Customer Information----------

Name : RANIS,ABETHA ZAMBOANGNON

Premise Address : KAHAYAHAY 1 PUROK 5,SAN JOSE

TIN : 105-057-628-000

Metering Information----------

Meter No	:	507922 GS6	Pole No	:	0664926
Serial No	:	71830700	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5048
Period From	:	01-17-2017	Prev Rdg	:	4974
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	344	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		1,323.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
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 641.48	- 96.22
Surcharge	0.02 of 1,323.50	26.47
Sub-Total		- 69.75
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.82
CURRENT BILL - FEBRUARY 2017		659.55
TOTAL AMOUNT DUE		1,983.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 744.00

Your monthly electricity consumption chart

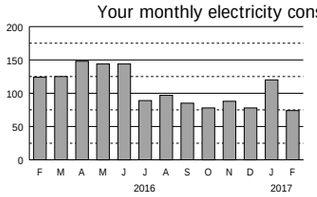

Avg Monthly Usage : 107.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	659.55		
Less : VAT	48.26		
Amount Net of VAT	611.29		
Less: BIR 2306	20.11		
BIR 2307	11.52	VATable Sales	611.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	579.66	VAT Zero Rated Sales	0.00
Add : VAT	48.26	VAT Amount	48.26
TOTAL AMOUNT DUE	627.92	TOTAL SALES	659.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.8/14750/0/10/02-19-2017/46

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. : 337151376824

Collection Ref. Code	: 1851-25-260-6	Premise Address	: KAHAYAHAY 1 PUROK 5,SAN JOSE
Account ID	: 3373327122-6		
Customer Name	: RANIS,ABETHA ZAMBOANGNON	TOTAL AMOUNT DUE	: 1,983.21
Meter Number	: 507922 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33733271226

BC12/223.8/14750/0/10/02-19-2017/46

1,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925325404602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562964

92570100005

Date : 02-19-2017

BC12/223.8/15000/0664800/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9257010000-5

Collection Ref. Code : 1835-83-578-3

Customer Information----------

Name : BENIGAY,MA ELENA L

Premise Address : KAHAYAHAY I SUBD. PUROK 5,SAN JOSE

TIN :

Metering Information----------

Meter No	:	336933GS6	Pole No	:	0664800
Serial No	:	49100959	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	18273
Period From	:	01-17-2017	Prev Rdg	:	18066
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	2260	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		2,586.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	964.00
Transmission Charge	0.4094/kWh	84.75
System Loss Charge	0.6734/kWh	139.39
Sub-Total		1,188.14
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	0.096/kWh	19.87
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,586.50	51.73
Sub-Total		71.62
Government Charges		
Franchise Tax - Local		13.93
Value Added Tax		
Generation		62.76
Transmission		2.56
System Loss		8.60
Distribution		71.67
Others		10.27
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		268.41
CURRENT BILL - FEBRUARY 2017		2,125.45
TOTAL AMOUNT DUE		4,711.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,343.00

Your monthly electricity consumption chart

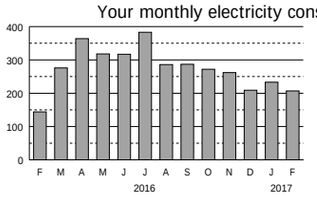

Avg Monthly Usage : 273.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,125.45		
Less : VAT	155.86		
Amount Net of VAT	1,969.59		
Less: BIR 2306	64.95		
BIR 2307	37.42	VATable Sales	1,969.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,867.22	VAT Zero Rated Sales	0.00
Add : VAT	155.86	VAT Amount	155.86
TOTAL AMOUNT DUE	2,023.08	TOTAL SALES	2,125.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.8/15000/0/10/02-19-2017/46

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. : 925325404602

Collection Ref. Code	: 1835-83-578-3	Premise Address	: KAHAYAHAY I SUBD. PUROK 5,SAN JOSE		
Account ID	: 9257010000-5				
Customer Name	: BENIGAY,MA ELENA L	TOTAL AMOUNT DUE	: 4,711.90	Overdue Bill	: 1
Meter Number	: 336933GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92570100005 BC12/223.8/15000/0/10/02-19-2017/46 1,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093968777007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565180

09358000009

Date : 02-19-2017

BC12/223.8/15200/0664912/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0935800000-9

Collection Ref. Code : 1811-62-215-1

Customer Information----------

Name : ARINAZA,EDGAR L

Premise Address : SITIO BOLHO,SAN JOSE

TIN :

Metering Information----------

Meter No	:	108345SS6	Pole No	:	0664912
Serial No	:	80750459	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	26440
Period From	:	01-17-2017	Prev Rdg	:	26226
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		2,466.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	996.60
Transmission Charge	0.4094/kWh	87.61
System Loss Charge	0.6734/kWh	144.11
Sub-Total		1,228.32
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	0.096/kWh	20.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,466.00	49.32
Sub-Total		69.88
Government Charges		
Franchise Tax - Local		14.37
Value Added Tax		
Generation		64.89
Transmission		2.64
System Loss		8.91
Distribution		74.08
Others		10.11
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		276.95
CURRENT BILL - FEBRUARY 2017		2,192.47
Advance Payment/Credit Adjustments		- 3.77
TOTAL AMOUNT DUE		4,654.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,841.00

Your monthly electricity consumption chart

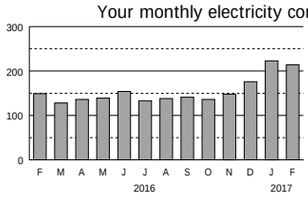

Avg Monthly Usage : 155.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,192.47		
Less : VAT	160.63		
Amount Net of VAT	2,031.84		
Less: BIR 2306	66.93		
BIR 2307	38.60	VATable Sales	2,031.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,926.31	VAT Zero Rated Sales	0.00
Add : VAT	160.63	VAT Amount	160.63
TOTAL AMOUNT DUE	2,086.94	TOTAL SALES	2,192.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.8/15200/0/10/02-19-2017/46

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. : 093968777007

Collection Ref. Code	: 1811-62-215-1	Premise Address	: SITIO BOLHO,SAN JOSE		
Account ID	: 0935800000-9				
Customer Name	: ARINAZA,EDGAR L	TOTAL AMOUNT DUE	: 4,654.81	Overdue Bill	: 1
Meter Number	: 108345SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09358000009 BC12/223.8/15200/0/10/02-19-2017/46 1,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902605129430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549995

90297355050

Date : 02-19-2017

BC12/223.8/16350/0664975/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9029735505-0

Collection Ref. Code : 1851-39-989-5

Customer Information----------

Name : BALADJAY,DIALEE FLOR DAEL

Premise Address : ROSAL STREET,KAHAYAHAY I SUBD., REDSTONE VILLAGE,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	506176 GS6	Pole No	:	0664975
Serial No	:	52393370	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9378
Period From	:	01-17-2017	Prev Rdg	:	9257
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	1308	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		957.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	563.50
Transmission Charge	0.4094/kWh	49.54
System Loss Charge	0.6734/kWh	81.48
Sub-Total		694.52
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	0.096/kWh	11.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 957.50	19.15
Sub-Total		30.78
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		36.68
Transmission		1.49
System Loss		5.02
Distribution		42.15
Others		4.66
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		155.71
CURRENT BILL - FEBRUARY 2017		1,232.23
Advance Payment/Credit Adjustments		- 190.73
TOTAL AMOUNT DUE		1,998.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,600.00

Your monthly electricity consumption chart

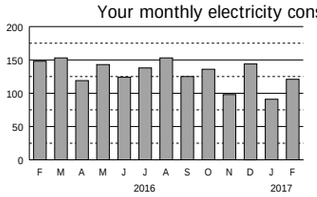

Avg Monthly Usage : 130.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,232.23		
Less : VAT	90.00		
Amount Net of VAT	1,142.23		
Less: BIR 2306	37.51		
BIR 2307	21.69	VATable Sales	1,142.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,083.03	VAT Zero Rated Sales	0.00
Add : VAT	90.00	VAT Amount	90.00
TOTAL AMOUNT DUE	1,173.03	TOTAL SALES	1,232.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.8/16350/0/10/02-19-2017/46

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. : 902605129430

Collection Ref. Code	: 1851-39-989-5	Premise Address	: ROSAL STREET,KAHAYAHAY I SUBD., REDSTONE VILLAGE,SAN JOSE, CEBU CITY
Account ID	: 9029735505-0		
Customer Name	: BALADJAY,DIALEE FLOR DAEL	TOTAL AMOUNT DUE	: 1,998.96
Meter Number	: 506176 GS6	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90297355050 BC12/223.8/16350/0/10/02-19-2017/46 1,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896193010961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564387

89677000005

Date : 02-19-2017

BC12/223.8/16500/0646364/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8967700000-5

Collection Ref. Code : 1843-34-521-8

Customer Information----------

Name : MAPULA,VIRGILIO R

Premise Address : KAHAYAHAY I SUBD.,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	229342DS6	Pole No	:	0646364
Serial No	:	12230145	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10656
Period From	:	01-17-2017	Prev Rdg	:	10577
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	916	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		867.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
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 684.48	- 102.67
Surcharge	0.02 of 867.00	17.34
Sub-Total		- 85.33
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		92.31
CURRENT BILL - FEBRUARY 2017		691.46
TOTAL AMOUNT DUE		1,558.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 810.00

Your monthly electricity consumption chart

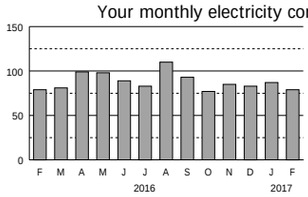

Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.46		
Less : VAT	50.18		
Amount Net of VAT	641.28		
Less: BIR 2306	20.92		
BIR 2307	12.07	VATable Sales	641.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	608.29	VAT Zero Rated Sales	0.00
Add : VAT	50.18	VAT Amount	50.18
TOTAL AMOUNT DUE	658.47	TOTAL SALES	691.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.8/16500/0/10/02-19-2017/46

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. : 896193010961

Collection Ref. Code	: 1843-34-521-8	Premise Address	: KAHAYAHAY I SUBD.,SAN JOSE,CEBU CITY
Account ID	: 8967700000-5		
Customer Name	: MAPULA,VIRGILIO R	TOTAL AMOUNT DUE	: 1,558.64 Overdue Bill : 1
Meter Number	: 229342DS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89677000005 BC12/223.8/16500/0/10/02-19-2017/46 1,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009071836986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554473

00958000002

Date : 02-19-2017

BC12/223.8/16700/0664870/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0095800000-2

Collection Ref. Code : 1825-70-887-8

Customer Information----------

Name : HERRERA,MA VICTORIA

Premise Address : PUROK 5 SAN JOSE,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	227941DS6	Pole No	:	0664870
Serial No	:	12632174	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4879
Period From	:	01-17-2017	Prev Rdg	:	4829
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	314	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		341.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
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 435.06	- 174.02
Surcharge	0.02 of 341.00	6.82
Sub-Total		- 167.20
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
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		48.28
CURRENT BILL - FEBRUARY 2017		316.14
TOTAL AMOUNT DUE		657.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 315.00

Your monthly electricity consumption chart

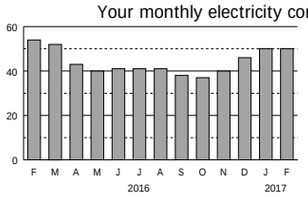

Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.14		
Less : VAT	22.43		
Amount Net of VAT	293.71		
Less: BIR 2306	9.34		
BIR 2307	5.40	VATable Sales	293.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.97	VAT Zero Rated Sales	0.00
Add : VAT	22.43	VAT Amount	22.43
TOTAL AMOUNT DUE	301.40	TOTAL SALES	316.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.8/16700/0/10/02-19-2017/46

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. : 009071836986

Collection Ref. Code	: 1825-70-887-8	Premise Address	: PUROK 5 SAN JOSE,TALAMBAN,CEBU CITY		
Account ID	: 0095800000-2				
Customer Name	: HERRERA,MA VICTORIA	TOTAL AMOUNT DUE	: 657.28	Overdue Bill	: 1
Meter Number	: 227941DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00958000002 BC12/223.8/16700/0/10/02-19-2017/46 1,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030969138414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566763

03099000006

Date : 02-19-2017

BC12/223.8/16800/0664884/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0309900000-6

Collection Ref. Code : 1843-67-137-9

Customer Information----------

Name : FALLER,JOANNA T

Premise Address : PUROK 5,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	451167GS6	Pole No	:	0664884
Serial No	:	95709121	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7433
Period From	:	01-17-2017	Prev Rdg	:	7417
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	236	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		211.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74.51
Transmission Charge	0.7381/kWh	11.81
System Loss Charge	0.6693/kWh	10.71
Sub-Total		97.03
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	1.54
Surcharge	0.02 of 411.50	8.23
Sub-Total		9.77
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		4.83
Transmission		0.36
System Loss		0.64
Distribution		6.09
Others		1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		22.03
CURRENT BILL - FEBRUARY 2017		179.61
Advance Payment/Credit Adjustments		- 56.29
TOTAL AMOUNT DUE		334.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 200.00

Your monthly electricity consumption chart

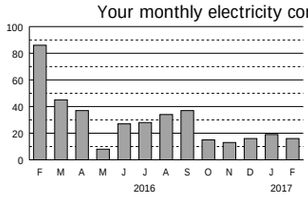

Avg Monthly Usage : 29.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.61		
Less : VAT	13.23		
Amount Net of VAT	166.38		
Less: BIR 2306	5.51		
BIR 2307	3.18	VATable Sales	166.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.69	VAT Zero Rated Sales	0.00
Add : VAT	13.23	VAT Amount	13.23
TOTAL AMOUNT DUE	170.92	TOTAL SALES	179.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.8/16800/0/10/02-19-2017/46

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. : 030969138414

Collection Ref. Code	: 1843-67-137-9	Premise Address	: PUROK 5,SAN JOSE,CEBU CITY		
Account ID	: 0309900000-6				
Customer Name	: FALLER,JOANNA T	TOTAL AMOUNT DUE	: 334.80	Overdue Bill	: 1
Meter Number	: 451167GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03099000006 BC12/223.8/16800/0/10/02-19-2017/46 1,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927264569977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563963

92797000004

Date : 02-19-2017

BC12/223.8/16900/0664884/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9279700000-4

Collection Ref. Code : 1821-46-638-1

Customer Information----------

Name : COLINA,TERESA TM N.

Premise Address : PUROK V,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504286 GS6	Pole No	:	0664884
Serial No	:	18816464	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6739
Period From	:	01-17-2017	Prev Rdg	:	6637
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	150	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,217.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	475.01
Transmission Charge	0.4094/kWh	41.76
System Loss Charge	0.6734/kWh	68.69
Sub-Total		585.46
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	0.096/kWh	9.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,218.00	24.36
Sub-Total		34.16
Government Charges		
Franchise Tax - Local		6.87
Value Added Tax		
Generation		30.92
Transmission		1.26
System Loss		4.26
Distribution		35.62
Others		4.92
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		132.45
CURRENT BILL - FEBRUARY 2017		1,048.92
TOTAL AMOUNT DUE		2,266.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 850.00

Your monthly electricity consumption chart

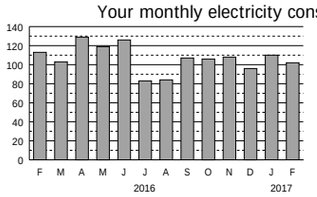

Avg Monthly Usage : 106.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,048.92		
Less : VAT	76.98		
Amount Net of VAT	971.94		
Less: BIR 2306	32.10		
BIR 2307	18.47	VATable Sales	971.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	921.37	VAT Zero Rated Sales	0.00
Add : VAT	76.98	VAT Amount	76.98
TOTAL AMOUNT DUE	998.35	TOTAL SALES	1,048.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.8/16900/0/10/02-19-2017/46

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. : 927264569977

Collection Ref. Code	: 1821-46-638-1	Premise Address	: PUROK V,SAN JOSE,CEBU CITY		
Account ID	: 9279700000-4				
Customer Name	: COLINA,TERESA TM N.	TOTAL AMOUNT DUE	: 2,266.88	Overdue Bill	: 1
Meter Number	: 504286 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92797000004 BC12/223.8/16900/0/10/02-19-2017/46 1,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471862919404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551791

47128000008

Date : 02-19-2017

BC12/223.8/17000/0664884/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4712800000-8

Collection Ref. Code : 1823-62-845-1

Customer Information----------

Name : GABUNADA,DANTE D

Premise Address : PUROK 5,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	115384SS6	Pole No	:	0664884
Serial No	:	80750577	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	14442
Period From	:	01-17-2017	Prev Rdg	:	14358
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	250	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		846.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
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 727.50	- 72.75
Surcharge	0.02 of 1,172.00	23.44
Sub-Total		- 49.31
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 2.52
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		102.02
CURRENT BILL - FEBRUARY 2017		780.21
TOTAL AMOUNT DUE		1,627.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 325.00

Your monthly electricity consumption chart

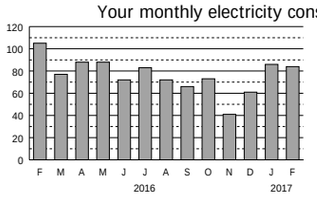

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	780.21		
Less : VAT	56.91		
Amount Net of VAT	723.30		
Less: BIR 2306	23.74		
BIR 2307	13.67	VATable Sales	723.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	685.89	VAT Zero Rated Sales	0.00
Add : VAT	56.91	VAT Amount	56.91
TOTAL AMOUNT DUE	742.80	TOTAL SALES	780.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.8/17000/0/10/02-19-2017/46

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. : 471862919404

Collection Ref. Code	: 1823-62-845-1	Premise Address	: PUROK 5,SAN JOSE,CEBU CITY
Account ID	: 4712800000-8		
Customer Name	: GABUNADA,DANTE D	TOTAL AMOUNT DUE	: 1,627.06
Meter Number	: 115384SS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47128000008 BC12/223.8/17000/0/10/02-19-2017/46 1,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446490728425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555355

44680100003

Date : 02-19-2017

BC12/223.8/17900/0646322/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4468010000-3

Collection Ref. Code : 1837-32-491-3

Customer Information----------

Name : NICANOR,FERDINAND E TM

Premise Address : PUROK 5 BRGY SAN JOSE

TIN :

Metering Information----------

Meter No	:	133834WS6	Pole No	:	0646322
Serial No	:	66807568	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	61878
Period From	:	01-17-2017	Prev Rdg	:	61205
No of Days	:	31	Diff Rdg	:	673
Avg kWh/day	:	21.71	Registered	:	673
Conn Load	:	100	Billed kWh	:	673

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,419.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,134.16
Transmission Charge	0.4094/kWh	275.53
System Loss Charge	0.6734/kWh	453.20
Sub-Total		3,862.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,178.15
Supply Charge	0.4118/kWh	277.14
Metering Charge	0.6989/kWh	470.36
	5.00/month	5.00
Sub-Total		1,930.65
Others		
Subsidy on Lifeline Charge	0.096/kWh	64.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 8,419.50	168.39
Sub-Total		233.08
Government Charges		
Franchise Tax - Local		45.20
Value Added Tax		
Generation		204.02
Transmission		8.32
System Loss		27.96
Distribution		231.68
Others		33.39
Universal Charge		
Missionary Electrification	0.1561/kWh	105.05
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.45
Sub-Total		871.18
CURRENT BILL - FEBRUARY 2017		6,897.80
TOTAL AMOUNT DUE		15,317.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 13,194.53

Your monthly electricity consumption chart

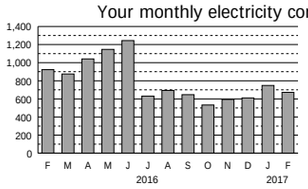

Avg Monthly Usage : 796.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,897.80		
Less : VAT	505.37		
Amount Net of VAT	6,392.43		
Less: BIR 2306	210.59		
BIR 2307	121.44	VATable Sales	6,392.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,060.40	VAT Zero Rated Sales	0.00
Add : VAT	505.37	VAT Amount	505.37
TOTAL AMOUNT DUE	6,565.77	TOTAL SALES	6,897.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.8/17900/0/10/02-19-2017/46

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. : 446490728425

Collection Ref. Code	: 1837-32-491-3	Premise Address	: PUROK 5 BRGY SAN JOSE
Account ID	: 4468010000-3		
Customer Name	: NICANOR,FERDINAND E TM	TOTAL AMOUNT DUE	: 15,317.24
Meter Number	: 133834WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44680100003 BC12/223.8/17900/0/10/02-19-2017/46 1,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554549904492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562704

55499000002

Date : 02-19-2017

BC12/245.3/1720/0818623/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5549900000-2

Collection Ref. Code : 1811-61-659-3

Customer Information----------

Name : ARNOCO,PETRA B

Premise Address : AGSUNGOT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1194342	Pole No	:	0818623
Serial No	:	40140319	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	607
Period From	:	01-17-2017	Prev Rdg	:	492
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	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		3,238.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	535.56
Transmission Charge	0.4094/kWh	47.08
System Loss Charge	0.6734/kWh	77.44
Sub-Total		660.08
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	0.096/kWh	11.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 3,238.00	64.76
Sub-Total		75.81
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		34.86
Transmission		1.42
System Loss		4.77
Distribution		40.09
Others		10.06
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		154.01
CURRENT BILL - FEBRUARY 2017		1,223.95
TOTAL AMOUNT DUE		4,462.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 2,230.00

Your monthly electricity consumption chart

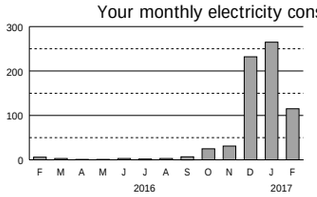

Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,223.95		
Less : VAT	91.20		
Amount Net of VAT	1,132.75		
Less: BIR 2306	38.00		
BIR 2307	21.56	VATable Sales	1,132.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,073.19	VAT Zero Rated Sales	0.00
Add : VAT	91.20	VAT Amount	91.20
TOTAL AMOUNT DUE	1,164.39	TOTAL SALES	1,223.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/245.3/1720/0/10/02-19-2017/46

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. : 554549904492

Collection Ref. Code	: 1811-61-659-3	Premise Address	: AGSUNGOT TALAMBAN		
Account ID	: 5549900000-2				
Customer Name	: ARNOCO,PETRA B	TOTAL AMOUNT DUE	: 4,462.05	Overdue Bill	: 1
Meter Number	: MTR1194342				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55499000002 BC12/245.3/1720/0/10/02-19-2017/46 1,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657687475155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563852

65799000008

Date : 02-19-2017

BC12/245.3/1870/0816254/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6579900000-8

Collection Ref. Code : 1839-28-092-1

Customer Information----------

Name : DONCILLO,RONALD D

Premise Address : AGSUNGOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567854 GS6	Pole No	:	0816254
Serial No	:	23304502	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	3004
Period From	:	01-17-2017	Prev Rdg	:	2944
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	200	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,790.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
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 521.06	- 104.21
Surcharge	0.02 of 4,790.50	95.81
Sub-Total		- 8.40
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		3.44
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		78.48
CURRENT BILL - FEBRUARY 2017		591.14
Advance Payment/Credit Adjustments		- 1.10
TOTAL AMOUNT DUE		5,380.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 5,647.51

Your monthly electricity consumption chart

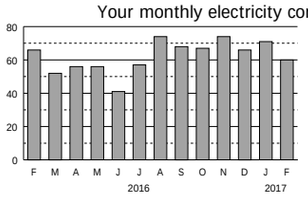

Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.14		
Less : VAT	46.05		
Amount Net of VAT	545.09		
Less: BIR 2306	19.20		
BIR 2307	10.33	VATable Sales	545.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.56	VAT Zero Rated Sales	0.00
Add : VAT	46.05	VAT Amount	46.05
TOTAL AMOUNT DUE	561.61	TOTAL SALES	591.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/245.3/1870/0/10/02-19-2017/46

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. : 657687475155

Collection Ref. Code	: 1839-28-092-1	Premise Address	: AGSUNGOT,CEBU CITY		
Account ID	: 6579900000-8				
Customer Name	: DONCILLO,RONALD D	TOTAL AMOUNT DUE	: 5,380.73	Overdue Bill	: 8
Meter Number	: 567854 GS6				
Period	: Jun 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65799000008 BC12/245.3/1870/0/10/02-19-2017/46 1,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854653766352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560915

8546642277

Date : 02-19-2017

BC12/480.1/2540/0619046/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8546642227-7

Collection Ref. Code : 1849-52-716-4

Customer Information----------

Name : SY,ANTONIA ADALA M6

Premise Address : RABAYA ST.

TIN : 209-847-998-000

Metering Information----------

Meter No	:	MTR1168291	Pole No	:	0619046
Serial No	:	84450075	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1650
Period From	:	01-16-2017	Prev Rdg	:	1506
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	555	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		494.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	670.61
Transmission Charge	0.7381/kWh	106.29
System Loss Charge	0.6693/kWh	96.38
Sub-Total		873.28
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	0.096/kWh	13.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,244.00	64.88
Sub-Total		78.72
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		43.65
Transmission		3.20
System Loss		5.76
Distribution		50.04
Others		10.27
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		188.38
CURRENT BILL - FEBRUARY 2017		1,557.41
TOTAL AMOUNT DUE		2,051.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 1,000.00

Your monthly electricity consumption chart

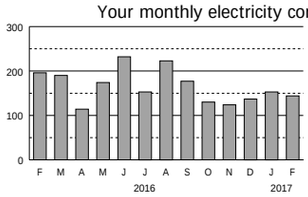

Avg Monthly Usage : 165.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,557.41		
Less : VAT	112.92		
Amount Net of VAT	1,444.49		
Less: BIR 2306	47.05		
BIR 2307	27.52	VATable Sales	1,444.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,369.92	VAT Zero Rated Sales	0.00
Add : VAT	112.92	VAT Amount	112.92
TOTAL AMOUNT DUE	1,482.84	TOTAL SALES	1,557.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/480.1/2540/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854653766352

Collection Ref. Code	: 1849-52-716-4	Premise Address	: RABAYA ST.		
Account ID	: 8546642227-7				
Customer Name	: SY,ANTONIA ADALA M6	TOTAL AMOUNT DUE	: 2,051.44	Overdue Bill	: 1
Meter Number	: MTR1168291				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8546642277

BC12/480.1/2540/0/31/02-19-2017/49

1,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273565755943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

27334038117

BILLING STATEMENT

1008552731

Date : 02-19-2017

BC12/485.4/101/1307845/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2733403811-7

Collection Ref. Code : 1853-18-239-7

Customer Information----------

Name : CONSUL,LEE TUBO

Premise Address : BLK 1 LOT 1,DECA HOMES SUBD.,DUMLOG

TIN :

Metering Information----------

Meter No	:	2870 EIS6	Pole No	:	1307845
Serial No	:	83303325	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	5675
Period From	:	01-16-2017	Prev Rdg	:	5548
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	677	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		1,715.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	591.44
Transmission Charge	0.4094/kWh	51.99
System Loss Charge	0.6734/kWh	85.52
Sub-Total		728.95
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	0.096/kWh	12.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,715.50	34.31
Sub-Total		46.51
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		38.51
Transmission		1.57
System Loss		5.28
Distribution		44.21
Others		6.27
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		162.07
CURRENT BILL - FEBRUARY 2017		1,305.92
TOTAL AMOUNT DUE		3,021.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,831.75

Your monthly electricity consumption chart

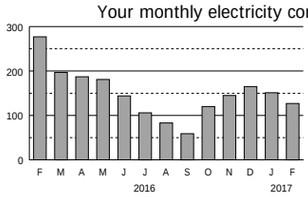

Avg Monthly Usage : 149.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,305.92		
Less : VAT	95.84		
Amount Net of VAT	1,210.08		
Less: BIR 2306	39.93		
BIR 2307	22.99	VATable Sales	1,210.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,147.16	VAT Zero Rated Sales	0.00
Add : VAT	95.84	VAT Amount	95.84
TOTAL AMOUNT DUE	1,243.00	TOTAL SALES	1,305.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/101/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273565755943

Collection Ref. Code	: 1853-18-239-7	Premise Address	: BLK 1 LOT 1,DECA HOMES SUBD.,DUMLOG		
Account ID	: 2733403811-7				
Customer Name	: CONSUL,LEE TUBO	TOTAL AMOUNT DUE	: 3,021.31	Overdue Bill	: 1
Meter Number	: 2870 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27334038117

BC12/485.4/101/0/31/02-19-2017/49

1,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038500222890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552273

03832253359

Date : 02-19-2017

BC12/485.4/103/1307845/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0383225335-9

Collection Ref. Code : 1855-46-977-4

Customer Information----------

Name : CANTILA,JULIZA NEE NUIQUE

Premise Address : BLK 1 LOT 3,DECA HOMES BAYWALK,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	574549 GS6	Pole No	:	1307845
Serial No	:	65655158	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	3806
Period From	:	01-16-2017	Prev Rdg	:	3750
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	677	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		339.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
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 486.66	- 146.00
Surcharge	0.02 of 339.50	6.79
Sub-Total		- 139.21
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
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		57.31
CURRENT BILL - FEBRUARY 2017		404.76
Advance Payment/Credit Adjustments		- 1.20
TOTAL AMOUNT DUE		743.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 1,152.00

Your monthly electricity consumption chart

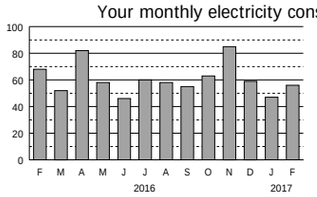

Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.76		
Less : VAT	28.90		
Amount Net of VAT	375.86		
Less: BIR 2306	12.04		
BIR 2307	6.98	VATable Sales	375.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.84	VAT Zero Rated Sales	0.00
Add : VAT	28.90	VAT Amount	28.90
TOTAL AMOUNT DUE	385.74	TOTAL SALES	404.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/103/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038500222890

Collection Ref. Code	: 1855-46-977-4	Premise Address	: BLK 1 LOT 3,DECA HOMES BAYWALK,DUMLOG,TALISAY
Account ID	: 0383225335-9		
Customer Name	: CANTILA,JULIZA NEE NUIQUE	TOTAL AMOUNT DUE	: 743.28 Overdue Bill : 1
Meter Number	: 574549 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03832253359

BC12/485.4/103/0/31/02-19-2017/49

1,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996932441591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565138

99682638335

Date : 02-19-2017

BC12/485.4/105/1307845/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9968263833-5

Collection Ref. Code : 1851-66-965-5

Customer Information----------

Name : NAVARRO,RICHE ROBIN GALLEMIT

Premise Address : BLK 01 LOT 05,DECA HOMES SUBD.,DUMLOG

TIN :

Metering Information----------

Meter No	:	529157 GS6	Pole No	:	1307845
Serial No	:	59886698	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	20306
Period From	:	01-16-2017	Prev Rdg	:	19840
No of Days	:	31	Diff Rdg	:	466
Avg kWh/day	:	15.03	Registered	:	466
Conn Load	:	508	Billed kWh	:	466

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,465.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,170.16
Transmission Charge	0.4094/kWh	190.78
System Loss Charge	0.6734/kWh	313.80
Sub-Total		2,674.74
Distribution Charges		
Distribution Charge	1.7506/kWh	815.78
Supply Charge	0.4118/kWh	191.90
Metering Charge	0.6989/kWh	325.69
	5.00/month	5.00
Sub-Total		1,338.37
Others		
Subsidy on Lifeline Charge	0.096/kWh	44.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 11,465.50	229.31
Sub-Total		274.10
Government Charges		
Franchise Tax - Local		21.44
Value Added Tax		
Generation		141.27
Transmission		5.75
System Loss		19.36
Distribution		160.60
Others		35.46
Universal Charge		
Missionary Electrification	0.1561/kWh	72.74
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.78
Sub-Total		605.88
CURRENT BILL - FEBRUARY 2017		4,893.09
TOTAL AMOUNT DUE		16,358.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 11,074.00

Your monthly electricity consumption chart

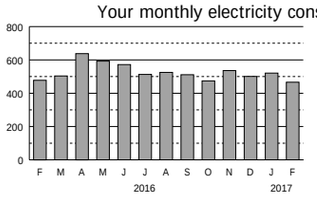

Avg Monthly Usage : 525.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,893.09		
Less : VAT	362.44		
Amount Net of VAT	4,530.65		
Less: BIR 2306	151.03		
BIR 2307	86.17	VATable Sales	4,530.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,293.45	VAT Zero Rated Sales	0.00
Add : VAT	362.44	VAT Amount	362.44
TOTAL AMOUNT DUE	4,655.89	TOTAL SALES	4,893.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/105/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996932441591

Collection Ref. Code	: 1851-66-965-5	Premise Address	: BLK 01 LOT 05,DECA HOMES SUBD.,DUMLOG		
Account ID	: 9968263833-5				
Customer Name	: NAVARRO,RICHE ROBIN GALLEMIT	TOTAL AMOUNT DUE	: 16,358.74	Overdue Bill	: 2
Meter Number	: 529157 GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99682638335

BC12/485.4/105/0/31/02-19-2017/49

1,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751015911962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559825

75180469886

Date : 02-19-2017

BC12/485.4/107/1307845/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7518046988-6

Collection Ref. Code : 1851-61-863-5

Customer Information----------

Name : DUARTE,EMILDA CASTILLO

Premise Address : BLOCK 1 LOT 7,DECA HOMES,DUMLOG

TIN :

Metering Information----------

Meter No	:	260417 GS6	Pole No	:	1307845
Serial No	:	45639059	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	8010
Period From	:	01-16-2017	Prev Rdg	:	7918
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	777	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		874.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
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 796.30	- 39.82
Surcharge	0.02 of 1,794.50	35.89
Sub-Total		- 3.93
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		1.53
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		114.38
CURRENT BILL - FEBRUARY 2017		906.75
Advance Payment/Credit Adjustments		- 197.10
TOTAL AMOUNT DUE		1,583.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 920.00

Your monthly electricity consumption chart

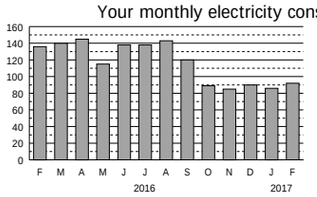

Avg Monthly Usage : 116.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	906.75		
Less : VAT	66.58		
Amount Net of VAT	840.17		
Less: BIR 2306	27.74		
BIR 2307	15.93	VATable Sales	840.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	796.50	VAT Zero Rated Sales	0.00
Add : VAT	66.58	VAT Amount	66.58
TOTAL AMOUNT DUE	863.08	TOTAL SALES	906.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/107/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751015911962

Collection Ref. Code	: 1851-61-863-5	Premise Address	: BLOCK 1 LOT 7,DECA HOMES,DUMLOG		
Account ID	: 7518046988-6				
Customer Name	: DUARTE,EMILDA CASTILLO	TOTAL AMOUNT DUE	: 1,583.91	Overdue Bill	: 1
Meter Number	: 260417 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75180469886 BC12/485.4/107/0/31/02-19-2017/49 1,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525979804928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563468

52593112171

Date : 02-19-2017

BC12/485.4/201/1129953/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5259311217-1

Collection Ref. Code : 1851-33-875-6

Customer Information----------

Name : ARUTA,MARLITO CATENZA

Premise Address : BLOCK 2 LOT 1,DECA HOMES SUBD.,DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1104889	Pole No	:	1129953
Serial No	:	40044663	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	28243
Period From	:	01-16-2017	Prev Rdg	:	27437
No of Days	:	31	Diff Rdg	:	806
Avg kWh/day	:	26.00	Registered	:	806
Conn Load	:	508	Billed kWh	:	806

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,313.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,753.54
Transmission Charge	0.4094/kWh	329.98
System Loss Charge	0.6734/kWh	542.76
Sub-Total		4,626.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,410.98
Supply Charge	0.4118/kWh	331.91
Metering Charge	0.6989/kWh	563.31
	5.00/month	5.00
Sub-Total		2,311.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	77.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Surcharge	0.02 of 11,313.00	226.26
Sub-Total		303.73
Government Charges		
Franchise Tax - Local		36.21
Value Added Tax		
Generation		244.35
Transmission		9.96
System Loss		33.50
Distribution		277.34
Others		40.79
Universal Charge		
Missionary Electrification	0.1561/kWh	125.82
Environmental Charge	0.0025/kWh	2.02
NPC Stranded Contract Costs	0.1938/kWh	156.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.94
Sub-Total		1,026.13
CURRENT BILL - FEBRUARY 2017		8,267.34
TOTAL AMOUNT DUE		19,580.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 14,289.69

Your monthly electricity consumption chart

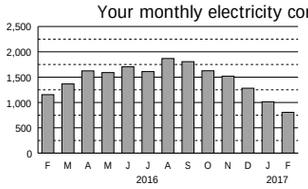

Avg Monthly Usage : 1,459.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,267.34		
Less : VAT	605.94		
Amount Net of VAT	7,661.40		
Less: BIR 2306	252.48		
BIR 2307	145.55	VATable Sales	7,661.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,263.37	VAT Zero Rated Sales	0.00
Add : VAT	605.94	VAT Amount	605.94
TOTAL AMOUNT DUE	7,869.31	TOTAL SALES	8,267.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/201/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525979804928

Collection Ref. Code	: 1851-33-875-6	Premise Address	: BLOCK 2 LOT 1,DECA HOMES SUBD.,DUMLOG
Account ID	: 5259311217-1		
Customer Name	: ARUTA,MARLITO CATENZA	TOTAL AMOUNT DUE	: 19,580.58
Meter Number	: MTR1104889	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52593112171

BC12/485.4/201/0/31/02-19-2017/49

1,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820704354492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560087

82075703536

Date : 02-19-2017

BC12/485.4/202/1129953/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8207570353-6

Collection Ref. Code : 1851-43-398-8

Customer Information----------

Name : CLARIDAD,SAMUEL STANLEY ZAMORA

Premise Address : BLOCK 02 LOT 02,DECA HOMES SUBDIVISION,DUMLOG

TIN :

Metering Information----------

Meter No	:	542173 GS6	Pole No	:	1129953
Serial No	:	67236334	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	7067
Period From	:	01-16-2017	Prev Rdg	:	7010
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	508	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		1,502.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
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 495.26	- 148.58
Surcharge	0.02 of 1,502.00	30.04
Sub-Total		- 118.54
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 8.33
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		61.25
CURRENT BILL - FEBRUARY 2017		437.97
Advance Payment/Credit Adjustments		- 343.73
TOTAL AMOUNT DUE		1,596.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,565.85

Your monthly electricity consumption chart

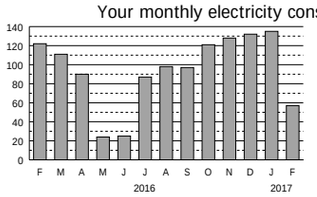

Avg Monthly Usage : 94.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.97		
Less : VAT	32.21		
Amount Net of VAT	405.76		
Less: BIR 2306	13.43		
BIR 2307	7.57	VATable Sales	405.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.76	VAT Zero Rated Sales	0.00
Add : VAT	32.21	VAT Amount	32.21
TOTAL AMOUNT DUE	416.97	TOTAL SALES	437.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/202/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820704354492

Collection Ref. Code	: 1851-43-398-8	Premise Address	: BLOCK 02 LOT 02,DECA HOMES SUBDIVISION,DUMLOG		
Account ID	: 8207570353-6				
Customer Name	: CLARIDAD,SAMUEL STANLEY ZAMORA	TOTAL AMOUNT DUE	: 1,596.29	Overdue Bill	: 1
Meter Number	: 542173 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82075703536

BC12/485.4/202/0/31/02-19-2017/49

1,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498794449875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567543

49836722436

Date : 02-19-2017

BC12/485.4/205/1307803/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4983672243-6

Collection Ref. Code : 1853-73-542-6

Customer Information----------

Name : CALIJAN,SHARON NICZIE HO

Premise Address : BLOCK 2 LOT 5 DECA HOMES,DUMLOG,TALISAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005027	Pole No	:	1307803
Serial No	:	121519850	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	5273
Period From	:	01-16-2017	Prev Rdg	:	5128
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	677	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		1,859.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	675.27
Transmission Charge	0.4094/kWh	59.36
System Loss Charge	0.6734/kWh	97.64
Sub-Total		832.27
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	0.096/kWh	13.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,859.50	37.19
Sub-Total		51.13
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		43.95
Transmission		1.79
System Loss		6.03
Distribution		50.39
Others		6.92
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		184.67
CURRENT BILL - FEBRUARY 2017		1,487.96
TOTAL AMOUNT DUE		3,347.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,075.00

Your monthly electricity consumption chart

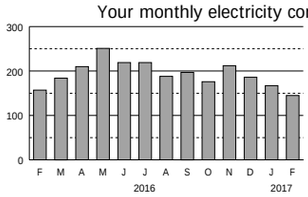

Avg Monthly Usage : 193.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,487.96		
Less : VAT	109.08		
Amount Net of VAT	1,378.88		
Less: BIR 2306	45.46		
BIR 2307	26.20	VATable Sales	1,378.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,307.22	VAT Zero Rated Sales	0.00
Add : VAT	109.08	VAT Amount	109.08
TOTAL AMOUNT DUE	1,416.30	TOTAL SALES	1,487.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/205/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498794449875

Collection Ref. Code	: 1853-73-542-6	Premise Address	: BLOCK 2 LOT 5 DECA HOMES,DUMLOG,TALISAY CEBU CITY		
Account ID	: 4983672243-6				
Customer Name	: CALIJAN,SHARON NICZIE HO	TOTAL AMOUNT DUE	: 3,347.68	Overdue Bill	: 1
Meter Number	: MTR1005027				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49836722436

BC12/485.4/205/0/31/02-19-2017/49

1,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104427654389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551373

10414185750

Date : 02-19-2017

BC12/485.4/207/1307803/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1041418575-0

Collection Ref. Code : 1851-83-389-7

Customer Information----------

Name : BACALLA,ARNOLD VERAME

Premise Address : BLOCK 2 LOT 7,DECA HOMES,DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1101440	Pole No	:	1307803
Serial No	:	40048651	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	6003
Period From	:	01-16-2017	Prev Rdg	:	5634
No of Days	:	31	Diff Rdg	:	369
Avg kWh/day	:	11.90	Registered	:	369
Conn Load	:	677	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		4,606.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,718.43
Transmission Charge	0.4094/kWh	151.07
System Loss Charge	0.6734/kWh	248.48
Sub-Total		2,117.98
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	0.096/kWh	35.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,606.50	92.13
Sub-Total		127.59
Government Charges		
Franchise Tax - Local		16.53
Value Added Tax		
Generation		111.86
Transmission		4.56
System Loss		15.34
Distribution		127.30
Others		17.29
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		468.67
CURRENT BILL - FEBRUARY 2017		3,775.05
TOTAL AMOUNT DUE		8,381.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 4,500.00

Your monthly electricity consumption chart

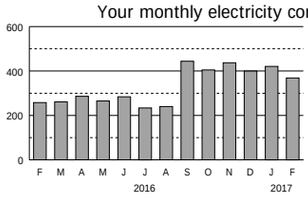

Avg Monthly Usage : 331.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,775.05		
Less : VAT	276.35		
Amount Net of VAT	3,498.70		
Less: BIR 2306	115.15		
BIR 2307	66.46	VATable Sales	3,498.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,317.09	VAT Zero Rated Sales	0.00
Add : VAT	276.35	VAT Amount	276.35
TOTAL AMOUNT DUE	3,593.44	TOTAL SALES	3,775.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/207/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104427654389

Collection Ref. Code	: 1851-83-389-7	Premise Address	: BLOCK 2 LOT 7,DECA HOMES,DUMLOG		
Account ID	: 1041418575-0				
Customer Name	: BACALLA,ARNOLD VERAME	TOTAL AMOUNT DUE	: 8,381.78	Overdue Bill	: 1
Meter Number	: MTR1101440				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10414185750 BC12/485.4/207/0/31/02-19-2017/49 1,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572922075941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551510

57234087757

Date : 02-19-2017

BC12/485.4/236/0686126/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5723408775-7

Collection Ref. Code : 1863-31-584-5

Customer Information----------

Name : MALUBAY,JERSON ATILLO

Premise Address : PHASE 1 BLOCK 02 LOT 36,DECA HOMES,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1060686	Pole No	:	0686126
Serial No	:	125289740	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1451
Period From	:	01-16-2017	Prev Rdg	:	1346
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	566	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		1,315.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
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	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,316.00	26.32
Sub-Total		36.41
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		133.84
CURRENT BILL - FEBRUARY 2017		1,078.37
TOTAL AMOUNT DUE		2,394.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,472.00

Your monthly electricity consumption chart

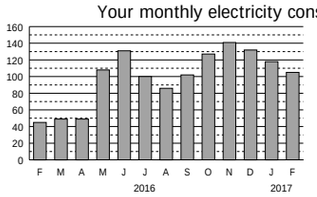

Avg Monthly Usage : 99.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,078.37		
Less : VAT	79.10		
Amount Net of VAT	999.27		
Less: BIR 2306	32.96		
BIR 2307	18.99	VATable Sales	999.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	947.32	VAT Zero Rated Sales	0.00
Add : VAT	79.10	VAT Amount	79.10
TOTAL AMOUNT DUE	1,026.42	TOTAL SALES	1,078.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/236/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572922075941

Collection Ref. Code	: 1863-31-584-5	Premise Address	: PHASE 1 BLOCK 02 LOT 36,DECA HOMES,DUMLOG, TALISAY CITY		
Account ID	: 5723408775-7				
Customer Name	: MALUBAY,JERSON ATILLO	TOTAL AMOUNT DUE	: 2,394.32	Overdue Bill	: 1
Meter Number	: MTR1060686				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57234087757

BC12/485.4/236/0/31/02-19-2017/49

1,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178682431486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556337

17884441027

Date : 02-19-2017

BC12/485.4/301/1307803/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1788444102-7

Collection Ref. Code : 1851-43-419-4

Customer Information----------

Name : DY,LIEZL ANINON

Premise Address : BLOCK 03 LOT 01,DECA HOMES SUBDIVISION,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1192532	Pole No	:	1307803
Serial No	:	40138509	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1157
Period From	:	01-16-2017	Prev Rdg	:	732
No of Days	:	31	Diff Rdg	:	425
Avg kWh/day	:	13.71	Registered	:	425
Conn Load	:	4005	Billed kWh	:	425

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,460.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,979.23
Transmission Charge	0.7381/kWh	313.69
System Loss Charge	0.6693/kWh	284.45
Sub-Total		2,577.37
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	0.096/kWh	40.80
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,461.00	109.22
Sub-Total		150.07
Government Charges		
Franchise Tax - Local		19.74
Value Added Tax		
Generation		128.84
Transmission		9.47
System Loss		17.00
Distribution		146.53
Others		20.38
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		544.43
CURRENT BILL - FEBRUARY 2017		4,492.93
Advance Payment/Credit Adjustments		- 1.85
TOTAL AMOUNT DUE		9,952.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,791.00

Your monthly electricity consumption chart

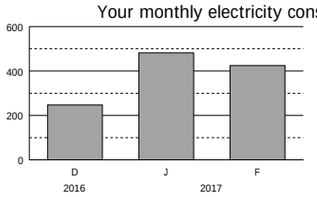

Avg Monthly Usage : 384.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,492.93		
Less : VAT	322.22		
Amount Net of VAT	4,170.71		
Less: BIR 2306	134.27		
BIR 2307	79.36	VATable Sales	4,170.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,957.08	VAT Zero Rated Sales	0.00
Add : VAT	322.22	VAT Amount	322.22
TOTAL AMOUNT DUE	4,279.30	TOTAL SALES	4,492.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/301/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178682431486

Collection Ref. Code	: 1851-43-419-4	Premise Address	: BLOCK 03 LOT 01,DECA HOMES SUBDIVISION,DUMLOG, TALISAY CITY
Account ID	: 1788444102-7		
Customer Name	: DY,LIEZL ANINON	TOTAL AMOUNT DUE	: 9,952.07
Meter Number	: MTR1192532	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17884441027

BC12/485.4/301/0/31/02-19-2017/49

1,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954727365856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561798

95486003056

Date : 02-19-2017

BC12/485.4/307/1129953/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9548600305-6

Collection Ref. Code : 1851-28-479-6

Customer Information----------

Name : CATURZA,REYNALDO ARCANA

Premise Address : BLOCK 03 LOT 07,DECA HOMES TALISAY,DUMLOG

TIN :

Metering Information----------

Meter No	:	512842 GS6	Pole No	:	1129953
Serial No	:	59105378	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	27504
Period From	:	01-16-2017	Prev Rdg	:	26939
No of Days	:	31	Diff Rdg	:	565
Avg kWh/day	:	18.23	Registered	:	565
Conn Load	:	508	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		6,997.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,631.21
Transmission Charge	0.4094/kWh	231.31
System Loss Charge	0.6734/kWh	380.47
Sub-Total		3,242.99
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	0.096/kWh	54.24
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,998.00	139.96
Sub-Total		194.26
Government Charges		
Franchise Tax - Local		25.29
Value Added Tax		
Generation		171.29
Transmission		6.98
System Loss		23.48
Distribution		194.60
Others		26.35
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		717.16
CURRENT BILL - FEBRUARY 2017		5,776.05
TOTAL AMOUNT DUE		12,774.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 6,272.00

Your monthly electricity consumption chart

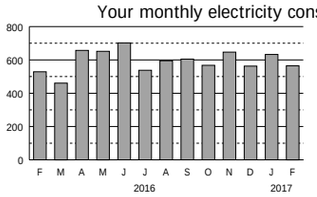

Avg Monthly Usage : 593.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,776.05		
Less : VAT	422.70		
Amount Net of VAT	5,353.35		
Less: BIR 2306	176.13		
BIR 2307	101.68	VATable Sales	5,353.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,075.54	VAT Zero Rated Sales	0.00
Add : VAT	422.70	VAT Amount	422.70
TOTAL AMOUNT DUE	5,498.24	TOTAL SALES	5,776.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/307/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954727365856

Collection Ref. Code	: 1851-28-479-6	Premise Address	: BLOCK 03 LOT 07,DECA HOMES TALISAY,DUMLOG		
Account ID	: 9548600305-6				
Customer Name	: CATURZA,REYNALDO ARCANA	TOTAL AMOUNT DUE	: 12,774.00	Overdue Bill	: 1
Meter Number	: 512842 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95486003056 BC12/485.4/307/0/31/02-19-2017/49 1,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051162186592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560685

05198310772

Date : 02-19-2017

BC12/485.4/309/1307803/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0519831077-2

Collection Ref. Code : 1851-33-932-9

Customer Information----------

Name : SUMAYLO,NIMFA BATITAY

Premise Address : BLOCK 3 LOT 9,DECA HOMES SUBD.,DUMLOG

TIN :

Metering Information----------

Meter No	:	519942 GS6	Pole No	:	1307803
Serial No	:	58795665	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	4722
Period From	:	01-16-2017	Prev Rdg	:	4573
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	720	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		1,870.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	693.89
Transmission Charge	0.4094/kWh	61.00
System Loss Charge	0.6734/kWh	100.34
Sub-Total		855.23
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	0.096/kWh	14.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,871.00	37.42
Sub-Total		51.74
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		45.18
Transmission		1.84
System Loss		6.21
Distribution		51.76
Others		7.01
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		189.68
CURRENT BILL - FEBRUARY 2017		1,527.99
TOTAL AMOUNT DUE		3,398.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,650.00

Your monthly electricity consumption chart

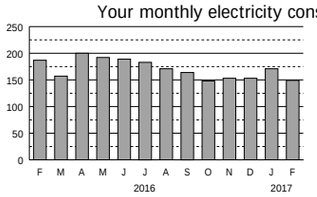

Avg Monthly Usage : 170.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,527.99		
Less : VAT	112.00		
Amount Net of VAT	1,415.99		
Less: BIR 2306	46.67		
BIR 2307	26.90	VATable Sales	1,415.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,342.42	VAT Zero Rated Sales	0.00
Add : VAT	112.00	VAT Amount	112.00
TOTAL AMOUNT DUE	1,454.42	TOTAL SALES	1,527.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/309/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051162186592

Collection Ref. Code	: 1851-33-932-9	Premise Address	: BLOCK 3 LOT 9,DECA HOMES SUBD.,DUMLOG		
Account ID	: 0519831077-2				
Customer Name	: SUMAYLO,NIMFA BATITAY	TOTAL AMOUNT DUE	: 3,398.80	Overdue Bill	: 1
Meter Number	: 519942 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05198310772 BC12/485.4/309/0/31/02-19-2017/49 1,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062772722467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566796

06228972987

Date : 02-19-2017

BC12/485.4/310/1307824/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0622897298-7

Collection Ref. Code : 1851-29-806-1

Customer Information----------

Name : BUSCATO,JAMES SABANDAL

Premise Address : BLOCK 3 LOT 10,DECA HOMES,DUMLOG

TIN : 190-868-684-000

Metering Information----------

Meter No	:	MTR1078941	Pole No	:	1307824
Serial No	:	40007732	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	4250
Period From	:	01-16-2017	Prev Rdg	:	3847
No of Days	:	31	Diff Rdg	:	403
Avg kWh/day	:	13.00	Registered	:	403
Conn Load	:	720	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		4,887.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,876.77
Transmission Charge	0.4094/kWh	164.99
System Loss Charge	0.6734/kWh	271.38
Sub-Total		2,313.14
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	0.096/kWh	38.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,887.00	97.74
Sub-Total		136.48
Government Charges		
Franchise Tax - Local		18.04
Value Added Tax		
Generation		122.16
Transmission		4.98
System Loss		16.75
Distribution		138.97
Others		18.54
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		511.43
CURRENT BILL - FEBRUARY 2017		4,119.16
Advance Payment/Credit Adjustments		- 5.97
TOTAL AMOUNT DUE		9,000.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 4,846.00

Your monthly electricity consumption chart

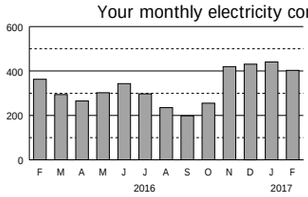

Avg Monthly Usage : 326.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,119.16		
Less : VAT	301.40		
Amount Net of VAT	3,817.76		
Less: BIR 2306	125.58		
BIR 2307	72.52	VATable Sales	3,817.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,619.66	VAT Zero Rated Sales	0.00
Add : VAT	301.40	VAT Amount	301.40
TOTAL AMOUNT DUE	3,921.06	TOTAL SALES	4,119.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/310/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062772722467

Collection Ref. Code	: 1851-29-806-1	Premise Address	: BLOCK 3 LOT 10,DECA HOMES,DUMLOG		
Account ID	: 0622897298-7				
Customer Name	: BUSCATO,JAMES SABANDAL	TOTAL AMOUNT DUE	: 9,000.31	Overdue Bill	: 1
Meter Number	: MTR1078941				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06228972987 BC12/485.4/310/0/31/02-19-2017/49 1,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914824336078
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557253

91423797199

Date : 02-19-2017

BC12/485.4/312/1307824/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9142379719-9

Collection Ref. Code : 1851-41-122-4

Customer Information----------

Name : ALCANO,MARIAMIE CARBAJOSA

Premise Address : BLOCK 3 LOT 12,DECA HOMES,DUMLOG

TIN : 240-367-928-000

Metering Information----------

Meter No	:	519897 GS6	Pole No	:	1307824
Serial No	:	71971837	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	8517
Period From	:	01-16-2017	Prev Rdg	:	8329
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	720	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		2,306.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	875.52
Transmission Charge	0.4094/kWh	76.97
System Loss Charge	0.6734/kWh	126.60
Sub-Total		1,079.09
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	0.096/kWh	18.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,306.00	46.12
Sub-Total		64.19
Government Charges		
Franchise Tax - Local		8.43
Value Added Tax		
Generation		56.99
Transmission		2.32
System Loss		7.81
Distribution		65.15
Others		8.71
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		238.96
CURRENT BILL - FEBRUARY 2017		1,925.16
TOTAL AMOUNT DUE		4,231.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 3,500.00

Your monthly electricity consumption chart

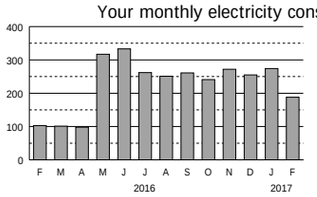

Avg Monthly Usage : 227.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,925.16		
Less : VAT	140.98		
Amount Net of VAT	1,784.18		
Less: BIR 2306	58.74		
BIR 2307	33.89	VATable Sales	1,784.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,691.55	VAT Zero Rated Sales	0.00
Add : VAT	140.98	VAT Amount	140.98
TOTAL AMOUNT DUE	1,832.53	TOTAL SALES	1,925.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/312/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914824336078

Collection Ref. Code	: 1851-41-122-4	Premise Address	: BLOCK 3 LOT 12,DECA HOMES,DUMLOG		
Account ID	: 9142379719-9				
Customer Name	: ALCANO,MARIAMIE CARBAJOSA	TOTAL AMOUNT DUE	: 4,231.40	Overdue Bill	: 1
Meter Number	: 519897 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91423797199

BC12/485.4/312/0/31/02-19-2017/49

1,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093899736161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564744

09372001611

Date : 02-19-2017

BC12/485.4/316/1307824/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0937200161-1

Collection Ref. Code : 1851-43-428-3

Customer Information----------

Name : GENOSA,CRISTINA COMANDANTE

Premise Address : BLOCK 03 LOT 16 MANTA RAY ST.,DECA HOMES SUBDIVISION,DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	540524 GS6	Pole No	:	1307824
Serial No	:	220637163	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	2325
Period From	:	01-16-2017	Prev Rdg	:	2287
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	566	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		305.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
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 331.85	- 165.93
Surcharge	0.02 of 306.00	6.12
Sub-Total		- 159.81
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.40
CURRENT BILL - FEBRUARY 2017		205.44
TOTAL AMOUNT DUE		511.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 325.00

Your monthly electricity consumption chart

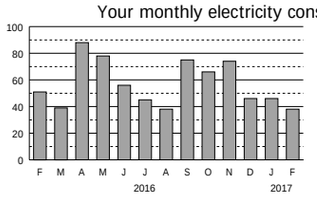

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.44		
Less : VAT	14.44		
Amount Net of VAT	191.00		
Less: BIR 2306	6.02		
BIR 2307	3.46	VATable Sales	191.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.52	VAT Zero Rated Sales	0.00
Add : VAT	14.44	VAT Amount	14.44
TOTAL AMOUNT DUE	195.96	TOTAL SALES	205.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/316/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093899736161

Collection Ref. Code	: 1851-43-428-3	Premise Address	: BLOCK 03 LOT 16 MANTA RAY ST.,DECA HOMES SUBDIVISION,DUMLOG TALISAY
Account ID	: 0937200161-1		
Customer Name	: GENOSA,CRISTINA COMANDANTE	TOTAL AMOUNT DUE	: 511.43
Meter Number	: 540524 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09372001611

BC12/485.4/316/0/31/02-19-2017/49

1,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416977230077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557698

41680475989

Date : 02-19-2017

BC12/485.4/403/1307824/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4168047598-9

Collection Ref. Code : 1851-62-917-3

Customer Information----------

Name : ACEDILLA,CLAIVE ALDWIN POLO

Premise Address : BLOCK 04 LOT 03,DECA HOMES SUBD.,DUMLOG

TIN :

Metering Information----------

Meter No	:	532306 GS6	Pole No	:	1307824
Serial No	:	26214617	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	2933
Period From	:	01-16-2017	Prev Rdg	:	2932
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	508	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		110.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.4094/kWh	0.41
System Loss Charge	0.6734/kWh	0.67
Sub-Total		5.74
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 8.60	- 8.60
Surcharge	0.02 of 111.00	2.22
Sub-Total		- 6.38
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.30
Transmission		0.01
System Loss		0.03
Distribution		0.94
Others		- 0.41
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		1.38
CURRENT BILL - FEBRUARY 2017		8.60
TOTAL AMOUNT DUE		119.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 762.00

Your monthly electricity consumption chart

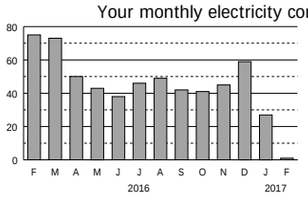

Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.60		
Less : VAT	0.87		
Amount Net of VAT	7.73		
Less: BIR 2306	0.35		
BIR 2307	0.15	VATable Sales	7.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.23	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	8.10	TOTAL SALES	8.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/403/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416977230077

Collection Ref. Code	: 1851-62-917-3	Premise Address	: BLOCK 04 LOT 03,DECA HOMES SUBD.,DUMLOG		
Account ID	: 4168047598-9				
Customer Name	: ACEDILLA,CLAIVE ALDWIN POLO	TOTAL AMOUNT DUE	: 119.46	Overdue Bill	: 1
Meter Number	: 532306 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41680475989 BC12/485.4/403/0/31/02-19-2017/49 1,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964820252614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567428

96439337542

Date : 02-19-2017

BC12/485.4/405/1130451/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9643933754-2

Collection Ref. Code : 1851-28-461-3

Customer Information----------

Name : BUHION,JEROME DAPOSALA

Premise Address : BLOCK 04 LOT 05,DECA HOMES TALISAY,DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1114150	Pole No	:	1130451
Serial No	:	40049907	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	4174
Period From	:	01-16-2017	Prev Rdg	:	4005
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	508	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		1,919.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	787.03
Transmission Charge	0.4094/kWh	69.19
System Loss Charge	0.6734/kWh	113.80
Sub-Total		970.02
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	0.096/kWh	16.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,920.00	38.40
Sub-Total		54.64
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		51.23
Transmission		2.09
System Loss		7.02
Distribution		58.63
Others		7.47
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		214.52
CURRENT BILL - FEBRUARY 2017		1,727.73
TOTAL AMOUNT DUE		3,647.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 2,000.00

Your monthly electricity consumption chart

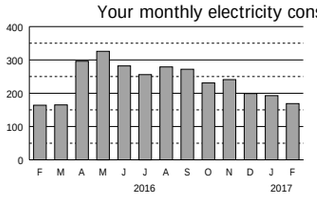

Avg Monthly Usage : 236.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,727.73		
Less : VAT	126.44		
Amount Net of VAT	1,601.29		
Less: BIR 2306	52.68		
BIR 2307	30.42	VATable Sales	1,601.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,518.19	VAT Zero Rated Sales	0.00
Add : VAT	126.44	VAT Amount	126.44
TOTAL AMOUNT DUE	1,644.63	TOTAL SALES	1,727.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/405/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964820252614

Collection Ref. Code	: 1851-28-461-3	Premise Address	: BLOCK 04 LOT 05,DECA HOMES TALISAY,DUMLOG		
Account ID	: 9643933754-2				
Customer Name	: BUHION,JEROME DAPOSALA	TOTAL AMOUNT DUE	: 3,647.66	Overdue Bill	: 1
Meter Number	: MTR1114150				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96439337542 BC12/485.4/405/0/31/02-19-2017/49 1,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168924257558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549725

16879034631

Date : 02-19-2017

BC12/485.4/408/1307824/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1687903463-1

Collection Ref. Code : 1851-40-350-7

Customer Information----------

Name : ADRIAS,CHARLENE SERUNDO

Premise Address : BLOCK 04 LOT 08,DECA HOMES SUBDIVISION,DUMLOG

TIN :

Metering Information----------

Meter No	:	517252 GS6	Pole No	:	1307824
Serial No	:	71753124	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	5118
Period From	:	01-16-2017	Prev Rdg	:	4863
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	720	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		3,206.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,187.54
Transmission Charge	0.4094/kWh	104.40
System Loss Charge	0.6734/kWh	171.72
Sub-Total		1,463.66
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	0.096/kWh	24.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 6,756.00	135.12
Sub-Total		159.63
Government Charges		
Franchise Tax - Local		11.79
Value Added Tax		
Generation		77.30
Transmission		3.15
System Loss		10.61
Distribution		88.16
Others		20.57
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		333.07
CURRENT BILL - FEBRUARY 2017		2,690.99
TOTAL AMOUNT DUE		5,897.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 3,549.00

Your monthly electricity consumption chart

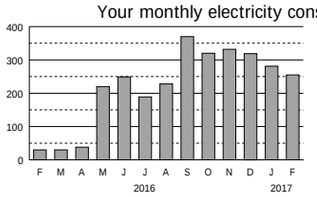

Avg Monthly Usage : 220.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,690.99		
Less : VAT	199.79		
Amount Net of VAT	2,491.20		
Less: BIR 2306	83.24		
BIR 2307	47.39	VATable Sales	2,491.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,360.57	VAT Zero Rated Sales	0.00
Add : VAT	199.79	VAT Amount	199.79
TOTAL AMOUNT DUE	2,560.36	TOTAL SALES	2,690.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/408/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168924257558

Collection Ref. Code	: 1851-40-350-7	Premise Address	: BLOCK 04 LOT 08,DECA HOMES SUBDIVISION,DUMLOG		
Account ID	: 1687903463-1				
Customer Name	: ADRIAS,CHARLENE SERUNDO	TOTAL AMOUNT DUE	: 5,897.74	Overdue Bill	: 1
Meter Number	: 517252 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16879034631 BC12/485.4/408/0/31/02-19-2017/49 1,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328411414211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565412

32892941009

Date : 02-19-2017

BC12/485.4/409/1307824/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3289294100-9

Collection Ref. Code : 1859-94-545-7

Customer Information----------

Name : ESMA,RAQUEL DACUA

Premise Address : BLK 4 LOT 9 BAYWALK,DECA HOMES,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1046669	Pole No	:	1307824
Serial No	:	125291399	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	11366
Period From	:	01-16-2017	Prev Rdg	:	10927
No of Days	:	31	Diff Rdg	:	439
Avg kWh/day	:	14.16	Registered	:	439
Conn Load	:	888	Billed kWh	:	439

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,035.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,044.42
Transmission Charge	0.4094/kWh	179.73
System Loss Charge	0.6734/kWh	295.62
Sub-Total		2,519.77
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	0.096/kWh	42.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,036.00	100.72
Sub-Total		142.91
Government Charges		
Franchise Tax - Local		19.62
Value Added Tax		
Generation		133.09
Transmission		5.43
System Loss		18.24
Distribution		151.33
Others		19.50
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		556.37
CURRENT BILL - FEBRUARY 2017		4,480.16
TOTAL AMOUNT DUE		9,516.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 5,208.00

Your monthly electricity consumption chart

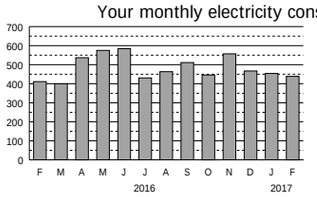

Avg Monthly Usage : 482.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,480.16		
Less : VAT	327.59		
Amount Net of VAT	4,152.57		
Less: BIR 2306	136.51		
BIR 2307	78.87	VATable Sales	4,152.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,937.19	VAT Zero Rated Sales	0.00
Add : VAT	327.59	VAT Amount	327.59
TOTAL AMOUNT DUE	4,264.78	TOTAL SALES	4,480.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/409/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328411414211

Collection Ref. Code	: 1859-94-545-7	Premise Address	: BLK 4 LOT 9 BAYWALK,DECA HOMES,DUMLOG, TALISAY CITY		
Account ID	: 3289294100-9				
Customer Name	: ESMA,RAQUEL DACUA	TOTAL AMOUNT DUE	: 9,516.14	Overdue Bill	: 1
Meter Number	: MTR1046669				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32892941009 BC12/485.4/409/0/31/02-19-2017/49 1,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496121022948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566917

49614575154

Date : 02-19-2017

BC12/485.4/505/1307810/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4961457515-4

Collection Ref. Code : 1855-17-752-8

Customer Information----------

Name : ALMENDRAS,JERRY CRAME

Premise Address : BLOCK 5 LOTS 5,DECA HOMES,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	565591 GS6	Pole No	:	1307810
Serial No	:	25904014	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	8524
Period From	:	01-16-2017	Prev Rdg	:	8345
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	666	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		2,272.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	833.60
Transmission Charge	0.4094/kWh	73.28
System Loss Charge	0.6734/kWh	120.54
Sub-Total		1,027.42
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	0.096/kWh	17.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,272.00	45.44
Sub-Total		62.64
Government Charges		
Franchise Tax - Local		8.04
Value Added Tax		
Generation		54.27
Transmission		2.21
System Loss		7.45
Distribution		62.06
Others		8.48
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		227.79
CURRENT BILL - FEBRUARY 2017		1,835.02
TOTAL AMOUNT DUE		4,107.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,154.00

Your monthly electricity consumption chart

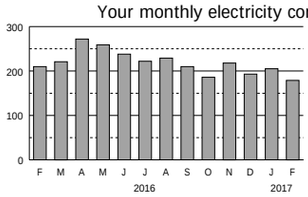

Avg Monthly Usage : 218.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,835.02		
Less : VAT	134.47		
Amount Net of VAT	1,700.55		
Less: BIR 2306	56.03		
BIR 2307	32.31	VATable Sales	1,700.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,612.21	VAT Zero Rated Sales	0.00
Add : VAT	134.47	VAT Amount	134.47
TOTAL AMOUNT DUE	1,746.68	TOTAL SALES	1,835.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/505/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496121022948

Collection Ref. Code	: 1855-17-752-8	Premise Address	: BLOCK 5 LOTS 5,DECA HOMES,DUMLOG,TALISAY CITY
Account ID	: 4961457515-4		
Customer Name	: ALMENDRAS,JERRY CRAME	TOTAL AMOUNT DUE	: 4,107.03 Overdue Bill : 1
Meter Number	: 565591 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49614575154

BC12/485.4/505/0/31/02-19-2017/49

1,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968055179523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549542

96851439230

Date : 02-19-2017

BC12/485.4/506/1307810/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9685143923-0

Collection Ref. Code : 1851-66-947-7

Customer Information----------

Name : BUGAYONG,MARY GRACE GIL

Premise Address : BLK 5 LOT 6 PHASE 1,DECA HOMES,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1082331	Pole No	:	1307810
Serial No	:	40041567	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	3772
Period From	:	01-16-2017	Prev Rdg	:	3581
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	566	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,132.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	889.49
Transmission Charge	0.4094/kWh	78.20
System Loss Charge	0.6734/kWh	128.62
Sub-Total		1,096.31
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	0.096/kWh	18.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,133.00	42.66
Sub-Total		61.02
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		57.91
Transmission		2.36
System Loss		7.93
Distribution		66.18
Others		8.35
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		242.26
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		1,951.09
TOTAL AMOUNT DUE		4,083.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,070.00

Your monthly electricity consumption chart

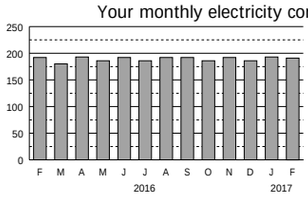

Avg Monthly Usage : 189.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,951.09		
Less : VAT	142.73		
Amount Net of VAT	1,808.36		
Less: BIR 2306	59.47		
BIR 2307	34.35	VATable Sales	1,808.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,714.54	VAT Zero Rated Sales	0.00
Add : VAT	142.73	VAT Amount	142.73
TOTAL AMOUNT DUE	1,857.27	TOTAL SALES	1,951.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/506/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968055179523

Collection Ref. Code	: 1851-66-947-7	Premise Address	: BLK 5 LOT 6 PHASE 1,DECA HOMES,DUMLOG,TALISAY CITY		
Account ID	: 9685143923-0				
Customer Name	: BUGAYONG,MARY GRACE GIL	TOTAL AMOUNT DUE	: 4,083.89	Overdue Bill	: 1
Meter Number	: MTR1082331				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96851439230

BC12/485.4/506/0/31/02-19-2017/49

1,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740448286385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553507

74045043085

Date : 02-19-2017

BC12/485.4/508/1307810/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7404504308-5

Collection Ref. Code : 1851-67-008-4

Customer Information----------

Name : YBANEZ,LOUIE NECIFORO CASTRO

Premise Address : BLOCK 5 LOT 8,DECA HOMES,DUMLOG

TIN :

Metering Information----------

Meter No	:	530167 GS6	Pole No	:	1307810
Serial No	:	73521866	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	5554
Period From	:	01-16-2017	Prev Rdg	:	5462
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	508	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		1,347.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
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 796.30	- 39.82
Surcharge	0.02 of 1,347.00	26.94
Sub-Total		- 12.88
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		0.45
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		113.26
CURRENT BILL - FEBRUARY 2017		896.68
TOTAL AMOUNT DUE		2,243.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 1,790.00

Your monthly electricity consumption chart

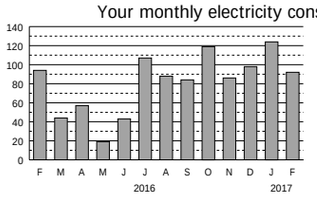

Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	896.68		
Less : VAT	65.50		
Amount Net of VAT	831.18		
Less: BIR 2306	27.29		
BIR 2307	15.75	VATable Sales	831.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	788.14	VAT Zero Rated Sales	0.00
Add : VAT	65.50	VAT Amount	65.50
TOTAL AMOUNT DUE	853.64	TOTAL SALES	896.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/508/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740448286385

Collection Ref. Code	: 1851-67-008-4	Premise Address	: BLOCK 5 LOT 8,DECA HOMES,DUMLOG		
Account ID	: 7404504308-5				
Customer Name	: YBANEZ,LOUIE NECIFORO CASTRO	TOTAL AMOUNT DUE	: 2,243.91	Overdue Bill	: 1
Meter Number	: 530167 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74045043085

BC12/485.4/508/0/31/02-19-2017/49

1,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405211366605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551777

40569959964

Date : 02-19-2017

BC12/485.4/702/1308333/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4056995996-4

Collection Ref. Code : 1857-59-842-3

Customer Information----------

Name : MUTIA,GEOFFREY FABIA

Premise Address : BLOCK 7 LOT 2,DECA HOMES SUBD.,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	011527 EFS6	Pole No	:	1308333
Serial No	:	121438789	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	12192
Period From	:	01-16-2017	Prev Rdg	:	11851
No of Days	:	31	Diff Rdg	:	341
Avg kWh/day	:	11.00	Registered	:	341
Conn Load	:	566	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		3,802.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,588.04
Transmission Charge	0.4094/kWh	139.61
System Loss Charge	0.6734/kWh	229.63
Sub-Total		1,957.28
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	0.096/kWh	32.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,802.00	76.04
Sub-Total		108.82
Government Charges		
Franchise Tax - Local		15.23
Value Added Tax		
Generation		103.37
Transmission		4.21
System Loss		14.18
Distribution		117.68
Others		14.89
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		432.01
CURRENT BILL - FEBRUARY 2017		3,478.80
TOTAL AMOUNT DUE		7,281.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 4,200.00

Your monthly electricity consumption chart

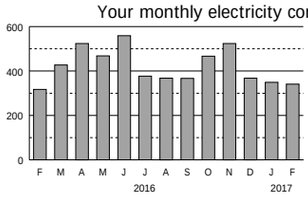

Avg Monthly Usage : 419.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,478.80		
Less : VAT	254.33		
Amount Net of VAT	3,224.47		
Less: BIR 2306	105.99		
BIR 2307	61.24	VATable Sales	3,224.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,057.24	VAT Zero Rated Sales	0.00
Add : VAT	254.33	VAT Amount	254.33
TOTAL AMOUNT DUE	3,311.57	TOTAL SALES	3,478.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/702/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405211366605

Collection Ref. Code	: 1857-59-842-3	Premise Address	: BLOCK 7 LOT 2,DECA HOMES SUBD.,DUMLOG,TALISAY		
Account ID	: 4056995996-4				
Customer Name	: MUTIA,GEOFFREY FABIA	TOTAL AMOUNT DUE	: 7,281.03	Overdue Bill	: 1
Meter Number	: 011527 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40569959964 BC12/485.4/702/0/31/02-19-2017/49 1,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552323286668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561103

55255368825

Date : 02-19-2017

BC12/485.4/711/1308361/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5525536882-5

Collection Ref. Code : 1851-67-023-8

Customer Information----------

Name : VIERNES,JOEY EDUARDO JUMAO-AS

Premise Address : BLOCK 07 LOT 11,DECA HOMES,DUMLOG

TIN :

Metering Information----------

Meter No	:	338205 GS6	Pole No	:	1308361
Serial No	:	48542721	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	11625
Period From	:	01-16-2017	Prev Rdg	:	11251
No of Days	:	31	Diff Rdg	:	374
Avg kWh/day	:	12.07	Registered	:	374
Conn Load	:	508	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		4,830.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,741.72
Transmission Charge	0.4094/kWh	153.12
System Loss Charge	0.6734/kWh	251.85
Sub-Total		2,146.69
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	0.096/kWh	35.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,831.00	96.62
Sub-Total		132.56
Government Charges		
Franchise Tax - Local		16.77
Value Added Tax		
Generation		113.38
Transmission		4.62
System Loss		15.55
Distribution		129.01
Others		17.92
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		475.44
CURRENT BILL - FEBRUARY 2017		3,829.81
TOTAL AMOUNT DUE		8,660.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,793.00

Your monthly electricity consumption chart

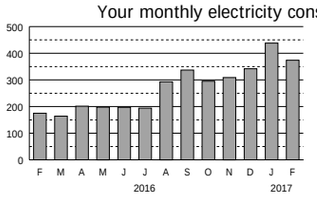

Avg Monthly Usage : 270.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,829.81		
Less : VAT	280.48		
Amount Net of VAT	3,549.33		
Less: BIR 2306	116.87		
BIR 2307	67.42	VATable Sales	3,549.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,365.04	VAT Zero Rated Sales	0.00
Add : VAT	280.48	VAT Amount	280.48
TOTAL AMOUNT DUE	3,645.52	TOTAL SALES	3,829.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/711/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552323286668

Collection Ref. Code	: 1851-67-023-8	Premise Address	: BLOCK 07 LOT 11,DECA HOMES,DUMLOG		
Account ID	: 5525536882-5				
Customer Name	: VIERNES,JOEY EDUARDO JUMAO-AS	TOTAL AMOUNT DUE	: 8,660.67	Overdue Bill	: 1
Meter Number	: 338205 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55255368825

BC12/485.4/711/0/31/02-19-2017/49

1,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659343787826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565663

65909056916

Date : 02-19-2017

BC12/485.4/712/1308361/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6590905691-6

Collection Ref. Code : 1851-61-788-4

Customer Information----------

Name : LERIO,JENNIFER SATO

Premise Address : BLOCK 07 LOTS 12,DECA HOMES TALISAY,DUMLOG

TIN :

Metering Information----------

Meter No	:	351352 GS6	Pole No	:	1308361
Serial No	:	48675036	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	7294
Period From	:	01-16-2017	Prev Rdg	:	7147
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	508	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,198.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	684.58
Transmission Charge	0.4094/kWh	60.18
System Loss Charge	0.6734/kWh	98.99
Sub-Total		843.75
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	0.096/kWh	14.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,198.50	43.97
Sub-Total		58.10
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		44.57
Transmission		1.82
System Loss		6.11
Distribution		51.07
Others		7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		188.02
CURRENT BILL - FEBRUARY 2017		1,515.48
TOTAL AMOUNT DUE		3,714.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 2,236.03

Your monthly electricity consumption chart

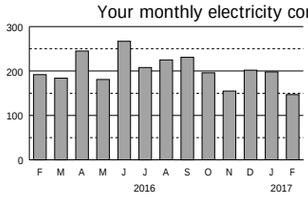

Avg Monthly Usage : 202.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,515.48		
Less : VAT	111.34		
Amount Net of VAT	1,404.14		
Less: BIR 2306	46.41		
BIR 2307	26.68	VATable Sales	1,404.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,331.05	VAT Zero Rated Sales	0.00
Add : VAT	111.34	VAT Amount	111.34
TOTAL AMOUNT DUE	1,442.39	TOTAL SALES	1,515.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/712/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659343787826

Collection Ref. Code	: 1851-61-788-4	Premise Address	: BLOCK 07 LOTS 12,DECA HOMES TALISAY,DUMLOG
Account ID	: 6590905691-6		
Customer Name	: LERIO,JENNIFER SATO	TOTAL AMOUNT DUE	: 3,714.20 Overdue Bill : 1
Meter Number	: 351352 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65909056916 BC12/485.4/712/0/31/02-19-2017/49 1,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620808615137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560713

6205544232

Date : 02-19-2017

BC12/485.4/803/1308361/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6205654423-2

Collection Ref. Code : 1851-61-893-7

Customer Information----------

Name : ABARQUEZ,ANA VILLA BORLASA

Premise Address : BLOCK 8 LOT 3,DECA HOMES TALISAY,DUMLOG

TIN :

Metering Information----------

Meter No	:	329187 GS6	Pole No	:	1308361
Serial No	:	49607529	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	13613
Period From	:	01-16-2017	Prev Rdg	:	13300
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	508	Billed kWh	:	313

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,429.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,457.64
Transmission Charge	0.4094/kWh	128.14
System Loss Charge	0.6734/kWh	210.77
Sub-Total		1,796.55
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	0.096/kWh	30.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,429.50	68.59
Sub-Total		98.68
Government Charges		
Franchise Tax - Local		13.98
Value Added Tax		
Generation		94.89
Transmission		3.87
System Loss		13.01
Distribution		108.07
Others		13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		396.45
CURRENT BILL - FEBRUARY 2017		3,192.27
TOTAL AMOUNT DUE		6,621.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 4,400.00

Your monthly electricity consumption chart

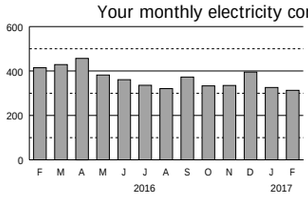

Avg Monthly Usage : 367.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,192.27		
Less : VAT	233.36		
Amount Net of VAT	2,958.91		
Less: BIR 2306	97.24		
BIR 2307	56.20	VATable Sales	2,958.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,805.47	VAT Zero Rated Sales	0.00
Add : VAT	233.36	VAT Amount	233.36
TOTAL AMOUNT DUE	3,038.83	TOTAL SALES	3,192.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/803/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620808615137

Collection Ref. Code	: 1851-61-893-7	Premise Address	: BLOCK 8 LOT 3,DECA HOMES TALISAY,DUMLOG		
Account ID	: 6205654423-2				
Customer Name	: ABARQUEZ,ANA VILLA BORLASA	TOTAL AMOUNT DUE	: 6,621.94	Overdue Bill	: 1
Meter Number	: 329187 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

6205544232

BC12/485.4/803/0/31/02-19-2017/49

1,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653017017359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561607

65315463110

Date : 02-19-2017

BC12/485.4/901/1130451/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6531546311-0

Collection Ref. Code : 1861-70-068-7

Customer Information----------

Name : VILLENA,GERALDINE BARAN

Premise Address : BLOCK 9 LOT 01 PHASE 1,DECA HOMES DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1111586	Pole No	:	1130451
Serial No	:	40047248	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	4756
Period From	:	01-16-2017	Prev Rdg	:	4466
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	744	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		3,477.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,350.53
Transmission Charge	0.4094/kWh	118.73
System Loss Charge	0.6734/kWh	195.29
Sub-Total		1,664.55
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	0.096/kWh	27.84
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,478.00	69.56
Sub-Total		97.43
Government Charges		
Franchise Tax - Local		12.98
Value Added Tax		
Generation		87.92
Transmission		3.59
System Loss		12.05
Distribution		100.17
Others		13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		368.12
CURRENT BILL - FEBRUARY 2017		2,964.87
TOTAL AMOUNT DUE		6,442.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 3,385.00

Your monthly electricity consumption chart

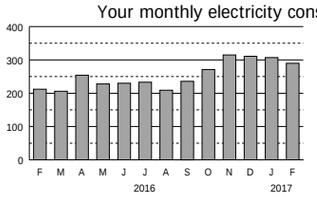

Avg Monthly Usage : 254.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,964.87		
Less : VAT	216.98		
Amount Net of VAT	2,747.89		
Less: BIR 2306	90.41		
BIR 2307	52.19	VATable Sales	2,747.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,605.29	VAT Zero Rated Sales	0.00
Add : VAT	216.98	VAT Amount	216.98
TOTAL AMOUNT DUE	2,822.27	TOTAL SALES	2,964.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/901/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653017017359

Collection Ref. Code : 1861-70-068-7

Account ID : 6531546311-0

Customer Name : VILLENA,GERALDINE BARAN

Meter Number : MTR1111586

Period : Jan 2017

Premise Address : BLOCK 9 LOT 01 PHASE 1,DECA HOMES DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 6,442.86

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 _____

65315463110

BC12/485.4/901/0/31/02-19-2017/49

1,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724117583663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562054

72459560511

Date : 02-19-2017

BC12/485.4/901/1291514/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7245956051-1

Collection Ref. Code : 1851-61-878-3

Customer Information----------

Name : VILLACORTA,RYAN DE GUIA

Premise Address : BLOCK 09 LOT 01,DECA HOMES,DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1010349	Pole No	:	1291514
Serial No	:	83348786	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	2727
Period From	:	01-16-2017	Prev Rdg	:	2708
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	566	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		335.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
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 163.41	- 163.41
Surcharge	0.02 of 335.50	6.71
Sub-Total		- 156.70
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 12.49
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		10.52
CURRENT BILL - FEBRUARY 2017		22.23
TOTAL AMOUNT DUE		357.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 200.00

Your monthly electricity consumption chart

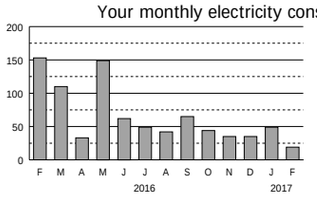

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.23		
Less : VAT	1.41		
Amount Net of VAT	20.82		
Less: BIR 2306	0.58		
BIR 2307	0.24	VATable Sales	20.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20.00	VAT Zero Rated Sales	0.00
Add : VAT	1.41	VAT Amount	1.41
TOTAL AMOUNT DUE	21.41	TOTAL SALES	22.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/901/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724117583663

Collection Ref. Code	: 1851-61-878-3	Premise Address	: BLOCK 09 LOT 01,DECA HOMES,DUMLOG		
Account ID	: 7245956051-1				
Customer Name	: VILLACORTA,RYAN DE GUIA	TOTAL AMOUNT DUE	: 357.77	Overdue Bill	: 1
Meter Number	: MTR1010349				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72459560511

BC12/485.4/901/0/31/02-19-2017/49

1,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370902277679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551227

37060973965

Date : 02-19-2017

BC12/485.4/902/1291514/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3706097396-5

Collection Ref. Code : 1851-66-953-1

Customer Information----------

Name : LAUDE,SHAYNE KATRINA AGAPAY

Premise Address : BLK 09 LOT 02,DECA HOMES,DUMLOG

TIN :

Metering Information----------

Meter No	:	534811 GS6	Pole No	:	1291514
Serial No	:	75246384	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	7094
Period From	:	01-16-2017	Prev Rdg	:	6977
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	677	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		1,499.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	544.87
Transmission Charge	0.4094/kWh	47.90
System Loss Charge	0.6734/kWh	78.79
Sub-Total		671.56
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	0.096/kWh	11.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,499.50	29.99
Sub-Total		41.23
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		35.47
Transmission		1.45
System Loss		4.87
Distribution		40.77
Others		5.58
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		149.14
CURRENT BILL - FEBRUARY 2017		1,201.70
TOTAL AMOUNT DUE		2,701.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 31, 2016 - 1,493.00

Your monthly electricity consumption chart

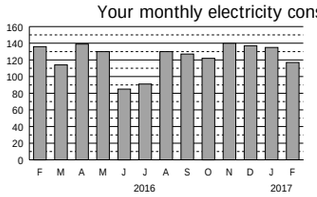

Avg Monthly Usage : 123.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,201.70		
Less : VAT	88.14		
Amount Net of VAT	1,113.56		
Less: BIR 2306	36.74		
BIR 2307	21.16	VATable Sales	1,113.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,055.66	VAT Zero Rated Sales	0.00
Add : VAT	88.14	VAT Amount	88.14
TOTAL AMOUNT DUE	1,143.80	TOTAL SALES	1,201.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/902/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370902277679

Collection Ref. Code	: 1851-66-953-1	Premise Address	: BLK 09 LOT 02,DECA HOMES,DUMLOG
Account ID	: 3706097396-5		
Customer Name	: LAUDE,SHAYNE KATRINA AGAPAY	TOTAL AMOUNT DUE	: 2,701.36
Meter Number	: 534811 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37060973965 BC12/485.4/902/0/31/02-19-2017/49 1,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766011397699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567711

76620726950

Date : 02-19-2017

BC12/485.4/903/1291514/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7662072695-0

Collection Ref. Code : 1851-28-545-8

Customer Information----------

Name : GRAVA,ARNEL ABELLANA

Premise Address : BLOCK 9 LOT 3 YELLOW TALE ST.,DECA HOMES,DUMLOG

TIN :

Metering Information----------

Meter No	:	520561 GS6	Pole No	:	1291514
Serial No	:	58574158	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	14439
Period From	:	01-16-2017	Prev Rdg	:	13892
No of Days	:	31	Diff Rdg	:	547
Avg kWh/day	:	17.65	Registered	:	547
Conn Load	:	677	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		7,365.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,547.38
Transmission Charge	0.4094/kWh	223.94
System Loss Charge	0.6734/kWh	368.35
Sub-Total		3,139.67
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	0.096/kWh	52.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 7,365.50	147.31
Sub-Total		199.88
Government Charges		
Franchise Tax - Local		24.55
Value Added Tax		
Generation		165.83
Transmission		6.76
System Loss		22.73
Distribution		188.42
Others		26.93
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		695.82
CURRENT BILL - FEBRUARY 2017		5,605.50
TOTAL AMOUNT DUE		12,971.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 17,316.64

Your monthly electricity consumption chart

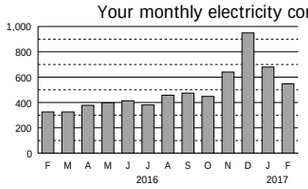

Avg Monthly Usage : 493.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,605.50		
Less : VAT	410.67		
Amount Net of VAT	5,194.83		
Less: BIR 2306	171.13		
BIR 2307	98.68	VATable Sales	5,194.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,925.02	VAT Zero Rated Sales	0.00
Add : VAT	410.67	VAT Amount	410.67
TOTAL AMOUNT DUE	5,335.69	TOTAL SALES	5,605.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/903/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766011397699

Collection Ref. Code	: 1851-28-545-8	Premise Address	: BLOCK 9 LOT 3 YELLOW TALE ST.,DECA HOMES,DUMLOG
Account ID	: 7662072695-0		
Customer Name	: GRAVA,ARNEL ABELLANA	TOTAL AMOUNT DUE	: 12,971.16 Overdue Bill : 1
Meter Number	: 520561 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76620726950 BC12/485.4/903/0/31/02-19-2017/49 1,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590625207737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562620

59014579961

Date : 02-19-2017

BC12/485.4/907/1291514/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5901457996-1

Collection Ref. Code : 1851-17-770-1

Customer Information----------

Name : QUINTANO,RAUL BALSAMO

Premise Address : B9 L7 DECA HOMES,DUMLOG

TIN :

Metering Information----------

Meter No	:	441644 GS6	Pole No	:	1291514
Serial No	:	63934248	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	20280
Period From	:	01-16-2017	Prev Rdg	:	19999
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	705	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		2,845.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,308.62
Transmission Charge	0.4094/kWh	115.04
System Loss Charge	0.6734/kWh	189.23
Sub-Total		1,612.89
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	0.096/kWh	26.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,845.50	56.91
Sub-Total		83.92
Government Charges		
Franchise Tax - Local		12.53
Value Added Tax		
Generation		85.20
Transmission		3.47
System Loss		11.68
Distribution		97.08
Others		11.57
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		355.40
CURRENT BILL - FEBRUARY 2017		2,861.24
TOTAL AMOUNT DUE		5,706.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 3,081.00

Your monthly electricity consumption chart

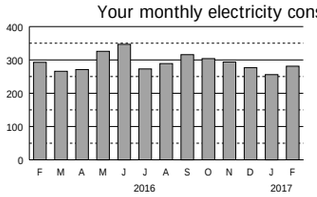

Avg Monthly Usage : 291.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,861.24		
Less : VAT	209.00		
Amount Net of VAT	2,652.24		
Less: BIR 2306	87.08		
BIR 2307	50.37	VATable Sales	2,652.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,514.79	VAT Zero Rated Sales	0.00
Add : VAT	209.00	VAT Amount	209.00
TOTAL AMOUNT DUE	2,723.79	TOTAL SALES	2,861.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/907/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590625207737

Collection Ref. Code	: 1851-17-770-1	Premise Address	: B9 L7 DECA HOMES,DUMLOG		
Account ID	: 5901457996-1				
Customer Name	: QUINTANO,RAUL BALSAMO	TOTAL AMOUNT DUE	: 5,706.49	Overdue Bill	: 1
Meter Number	: 441644 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59014579961 BC12/485.4/907/0/31/02-19-2017/49 1,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236188245073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551068

23673928885

Date : 02-19-2017

BC12/485.4/908/1291514/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2367392888-5

Collection Ref. Code : 1851-61-845-7

Customer Information----------

Name : LERIO,DAVE WALKER ROSCA

Premise Address : BLOCK 09 LOT 08,DECA HOMES,DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	545760 GS6	Pole No	:	1291514
Serial No	:	52993239	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	11060
Period From	:	01-16-2017	Prev Rdg	:	10859
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	508	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		2,326.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	936.06
Transmission Charge	0.4094/kWh	82.29
System Loss Charge	0.6734/kWh	135.35
Sub-Total		1,153.70
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	0.096/kWh	19.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,326.50	46.53
Sub-Total		65.85
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		60.93
Transmission		2.49
System Loss		8.35
Distribution		69.61
Others		8.98
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		255.11
CURRENT BILL - FEBRUARY 2017		2,054.78
TOTAL AMOUNT DUE		4,381.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,134.00

Your monthly electricity consumption chart

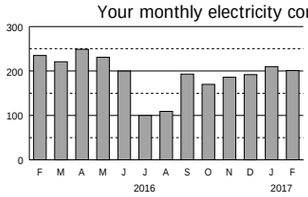

Avg Monthly Usage : 192.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,054.78		
Less : VAT	150.36		
Amount Net of VAT	1,904.42		
Less: BIR 2306	62.67		
BIR 2307	36.17	VATable Sales	1,904.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,805.58	VAT Zero Rated Sales	0.00
Add : VAT	150.36	VAT Amount	150.36
TOTAL AMOUNT DUE	1,955.94	TOTAL SALES	2,054.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/908/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236188245073

Collection Ref. Code	: 1851-61-845-7	Premise Address	: BLOCK 09 LOT 08,DECA HOMES,DUMLOG, TALISAY		
Account ID	: 2367392888-5				
Customer Name	: LERIO,DAVE WALKER ROSCA	TOTAL AMOUNT DUE	: 4,381.22	Overdue Bill	: 1
Meter Number	: 545760 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23673928885

BC12/485.4/908/0/31/02-19-2017/49

1,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193246285466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564389

19370764482

Date : 02-19-2017

BC12/485.4/914/1291514/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1937076448-2

Collection Ref. Code : 1851-43-392-9

Customer Information----------

Name : ALEGRADO,MICHELLE GALITAN

Premise Address : BLOCK 09 LOT 14,DECA HOMES SUBD.,DUMLOG

TIN : 234-693-346-000

Metering Information----------

Meter No	:	521111 GS6	Pole No	:	1291514
Serial No	:	59528693	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	5144
Period From	:	01-16-2017	Prev Rdg	:	5046
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	508	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		1,714.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
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 847.91	- 42.40
Surcharge	0.02 of 1,714.00	34.28
Sub-Total		- 8.12
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.25
Others		1.16
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		121.29
CURRENT BILL - FEBRUARY 2017		961.08
TOTAL AMOUNT DUE		2,675.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,900.00

Your monthly electricity consumption chart

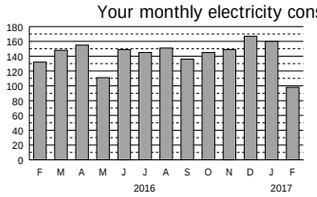

Avg Monthly Usage : 142.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	961.08		
Less : VAT	70.40		
Amount Net of VAT	890.68		
Less: BIR 2306	29.34		
BIR 2307	16.88	VATable Sales	890.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	844.46	VAT Zero Rated Sales	0.00
Add : VAT	70.40	VAT Amount	70.40
TOTAL AMOUNT DUE	914.86	TOTAL SALES	961.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/914/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193246285466

Collection Ref. Code	: 1851-43-392-9	Premise Address	: BLOCK 09 LOT 14,DECA HOMES SUBD.,DUMLOG		
Account ID	: 1937076448-2				
Customer Name	: ALEGRADO,MICHELLE GALITAN	TOTAL AMOUNT DUE	: 2,675.10	Overdue Bill	: 1
Meter Number	: 521111 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19370764482 BC12/485.4/914/0/31/02-19-2017/49 1,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552572196843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560884

5527657357

Date : 02-19-2017

BC12/485.4/1003/1291486/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5527657357-7

Collection Ref. Code : 1851-28-542-3

Customer Information----------

Name : RAMA,MEDARD VILLARIN

Premise Address : BLOCK 10 LOT 03,DECA HOMES SUBD.,DUMLOG

TIN :

Metering Information----------

Meter No	:	494590 GS6	Pole No	:	1291486
Serial No	:	86753112	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	13636
Period From	:	01-16-2017	Prev Rdg	:	13473
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	690	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		2,193.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	759.09
Transmission Charge	0.4094/kWh	66.73
System Loss Charge	0.6734/kWh	109.76
Sub-Total		935.58
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	0.096/kWh	15.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,193.50	43.87
Sub-Total		59.54
Government Charges		
Franchise Tax - Local		7.33
Value Added Tax		
Generation		49.42
Transmission		2.02
System Loss		6.76
Distribution		56.57
Others		8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		207.78
CURRENT BILL - FEBRUARY 2017		1,674.29
TOTAL AMOUNT DUE		3,867.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 2,300.00

Your monthly electricity consumption chart

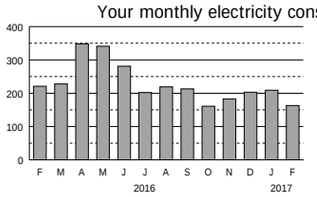

Avg Monthly Usage : 228.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,674.29		
Less : VAT	122.79		
Amount Net of VAT	1,551.50		
Less: BIR 2306	51.16		
BIR 2307	29.48	VATable Sales	1,551.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,470.86	VAT Zero Rated Sales	0.00
Add : VAT	122.79	VAT Amount	122.79
TOTAL AMOUNT DUE	1,593.65	TOTAL SALES	1,674.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/1003/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552572196843

Collection Ref. Code	: 1851-28-542-3	Premise Address	: BLOCK 10 LOT 03,DECA HOMES SUBD.,DUMLOG		
Account ID	: 5527657357-7				
Customer Name	: RAMA,MEDARD VILLARIN	TOTAL AMOUNT DUE	: 3,867.73	Overdue Bill	: 1
Meter Number	: 494590 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5527657357 BC12/485.4/1003/0/31/02-19-2017/49 1,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673490717023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552316

67332546679

Date : 02-19-2017

BC12/485.4/1004/1291486/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6733254667-9

Collection Ref. Code : 1851-25-206-1

Customer Information----------

Name : ALPUERTO,MA. NEALA ESTOCONING

Premise Address : BLOCK 10 LOT 04 DECA HOMES TALISAY,DUMLOG

TIN :

Metering Information----------

Meter No	:	511285 GS6	Pole No	:	1291486
Serial No	:	58021048	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	8080
Period From	:	01-16-2017	Prev Rdg	:	7925
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	677	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		1,845.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	721.84
Transmission Charge	0.4094/kWh	63.46
System Loss Charge	0.6734/kWh	104.38
Sub-Total		889.68
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	0.096/kWh	14.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,845.50	36.91
Sub-Total		51.81
Government Charges		
Franchise Tax - Local		6.95
Value Added Tax		
Generation		46.98
Transmission		1.91
System Loss		6.45
Distribution		53.82
Others		7.05
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		197.01
CURRENT BILL - FEBRUARY 2017		1,587.00
TOTAL AMOUNT DUE		3,432.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,955.00

Your monthly electricity consumption chart

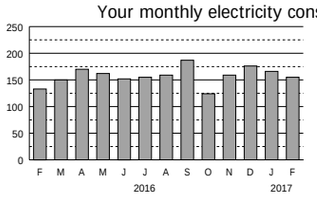

Avg Monthly Usage : 157.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,587.00		
Less : VAT	116.21		
Amount Net of VAT	1,470.79		
Less: BIR 2306	48.42		
BIR 2307	27.94	VATable Sales	1,470.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,394.43	VAT Zero Rated Sales	0.00
Add : VAT	116.21	VAT Amount	116.21
TOTAL AMOUNT DUE	1,510.64	TOTAL SALES	1,587.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/1004/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673490717023

Collection Ref. Code	: 1851-25-206-1	Premise Address	: BLOCK 10 LOT 04 DECA HOMES TALISAY,DUMLOG		
Account ID	: 6733254667-9				
Customer Name	: ALPUERTO,MA. NEALA ESTOCONING	TOTAL AMOUNT DUE	: 3,432.70	Overdue Bill	: 1
Meter Number	: 511285 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67332546679 BC12/485.4/1004/0/31/02-19-2017/49 1,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541194529523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554126

54139088071

Date : 02-19-2017

BC12/485.4/1024/1291164/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5413908807-1

Collection Ref. Code : 1853-25-398-7

Customer Information----------

Name : OSTIA,MARIA TERESA IMAN

Premise Address : BLOCK 10 LOT 24,DECA HOMES,DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	534609 GS6	Pole No	:	1291164
Serial No	:	77462457	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	4889
Period From	:	01-16-2017	Prev Rdg	:	4767
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	508	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		1,436.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	568.15
Transmission Charge	0.4094/kWh	49.95
System Loss Charge	0.6734/kWh	82.15
Sub-Total		700.25
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	0.096/kWh	11.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,437.00	28.74
Sub-Total		40.46
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		36.98
Transmission		1.51
System Loss		5.06
Distribution		42.49
Others		5.51
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		155.15
CURRENT BILL - FEBRUARY 2017		1,249.94
Advance Payment/Credit Adjustments		- 2.00
TOTAL AMOUNT DUE		2,684.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 852.00

Your monthly electricity consumption chart

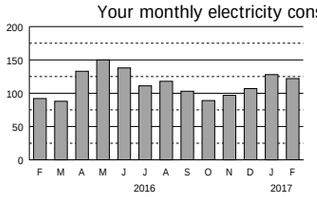

Avg Monthly Usage : 113.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,249.94		
Less : VAT	91.55		
Amount Net of VAT	1,158.39		
Less: BIR 2306	38.14		
BIR 2307	22.01	VATable Sales	1,158.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,098.24	VAT Zero Rated Sales	0.00
Add : VAT	91.55	VAT Amount	91.55
TOTAL AMOUNT DUE	1,189.79	TOTAL SALES	1,249.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/1024/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541194529523

Collection Ref. Code	: 1853-25-398-7	Premise Address	: BLOCK 10 LOT 24,DECA HOMES,DUMLOG, TALISAY		
Account ID	: 5413908807-1				
Customer Name	: OSTIA,MARIA TERESA IMAN	TOTAL AMOUNT DUE	: 2,684.90	Overdue Bill	: 1
Meter Number	: 534609 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54139088071 BC12/485.4/1024/0/31/02-19-2017/49 1,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021880248251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561679

02132986171

Date : 02-19-2017

BC12/485.4/1026/1291164/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0213298617-1

Collection Ref. Code : 1853-36-131-3

Customer Information----------

Name : SANCHEZ,ELEZAR LAZARTE

Premise Address : BLOCK 10 LOT 26,DECA HOMES,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1107240	Pole No	:	1291164
Serial No	:	129122919	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	2684
Period From	:	01-16-2017	Prev Rdg	:	2376
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	566	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		3,404.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,434.36
Transmission Charge	0.4094/kWh	126.10
System Loss Charge	0.6734/kWh	207.41
Sub-Total		1,767.87
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	0.096/kWh	29.57
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 6,851.50	137.03
Sub-Total		166.63
Government Charges		
Franchise Tax - Local		14.10
Value Added Tax		
Generation		93.37
Transmission		3.81
System Loss		12.81
Distribution		106.35
Others		21.69
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		398.85
CURRENT BILL - FEBRUARY 2017		3,219.62
TOTAL AMOUNT DUE		6,623.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 3,447.00

Your monthly electricity consumption chart

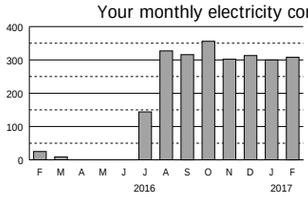

Avg Monthly Usage : 184.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,219.62		
Less : VAT	238.03		
Amount Net of VAT	2,981.59		
Less: BIR 2306	99.18		
BIR 2307	56.70	VATable Sales	2,981.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,825.71	VAT Zero Rated Sales	0.00
Add : VAT	238.03	VAT Amount	238.03
TOTAL AMOUNT DUE	3,063.74	TOTAL SALES	3,219.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/1026/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021880248251

Collection Ref. Code	: 1853-36-131-3	Premise Address	: BLOCK 10 LOT 26,DECA HOMES,TALISAY		
Account ID	: 0213298617-1				
Customer Name	: SANCHEZ,ELEZAR LAZARTE	TOTAL AMOUNT DUE	: 6,623.91	Overdue Bill	: 1
Meter Number	: MTR1107240				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02132986171 BC12/485.4/1026/0/31/02-19-2017/49 1,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241415729070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553628

24107243537

Date : 02-19-2017

BC12/485.4/1036/1291514/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2410724353-7

Collection Ref. Code : 1851-26-500-7

Customer Information----------

Name : VILLENA,ROY YRAY

Premise Address : LOT 36 BLOCK 10,DECA HOMES TALISAY,DUMLOG

TIN :

Metering Information----------

Meter No	:	497587 GS6	Pole No	:	1291514
Serial No	:	96042782	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	19441
Period From	:	01-16-2017	Prev Rdg	:	19122
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	705	Billed kWh	:	319

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,131.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,485.58
Transmission Charge	0.4094/kWh	130.60
System Loss Charge	0.6734/kWh	214.81
Sub-Total		1,830.99
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	0.096/kWh	30.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,132.00	82.64
Sub-Total		113.30
Government Charges		
Franchise Tax - Local		14.31
Value Added Tax		
Generation		96.71
Transmission		3.95
System Loss		13.25
Distribution		110.13
Others		15.31
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		405.63
CURRENT BILL - FEBRUARY 2017		3,267.67
TOTAL AMOUNT DUE		7,399.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 4,910.61

Your monthly electricity consumption chart

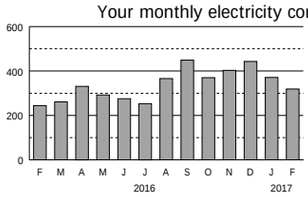

Avg Monthly Usage : 336.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,267.67		
Less : VAT	239.35		
Amount Net of VAT	3,028.32		
Less: BIR 2306	99.74		
BIR 2307	57.53	VATable Sales	3,028.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,871.05	VAT Zero Rated Sales	0.00
Add : VAT	239.35	VAT Amount	239.35
TOTAL AMOUNT DUE	3,110.40	TOTAL SALES	3,267.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/1036/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241415729070

Collection Ref. Code : 1851-26-500-7

Account ID : 2410724353-7

Customer Name : VILLENA,ROY YRAY

Meter Number : 497587 GS6

Period : Jan 2017

Premise Address : LOT 36 BLOCK 10,DECA HOMES TALISAY,DUMLOG

TOTAL AMOUNT DUE : 7,399.42

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

24107243537

BC12/485.4/1036/0/31/02-19-2017/49

1,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260174730515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564336

26046595943

Date : 02-19-2017

BC12/485.4/1038/1291514/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2604659594-3

Collection Ref. Code : 1851-34-905-7

Customer Information----------

Name : REYES,MA. DELIA PEPITO

Premise Address : BLOCK 10 LOT 38,DECA HOMES,DUMLOG

TIN : 292-037-619-000

Metering Information----------

Meter No	:	399381 GS6	Pole No	:	1291514
Serial No	:	2003216316	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	19017
Period From	:	01-16-2017	Prev Rdg	:	18684
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	10.74	Registered	:	333
Conn Load	:	508	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		7,554.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,550.78
Transmission Charge	0.4094/kWh	136.33
System Loss Charge	0.6734/kWh	224.24
Sub-Total		1,911.35
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	0.096/kWh	31.97
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 7,555.00	151.10
Sub-Total		183.11
Government Charges		
Franchise Tax - Local		15.26
Value Added Tax		
Generation		100.95
Transmission		4.12
System Loss		13.84
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		431.56
CURRENT BILL - FEBRUARY 2017		3,483.83
TOTAL AMOUNT DUE		11,038.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 3,515.00

Your monthly electricity consumption chart

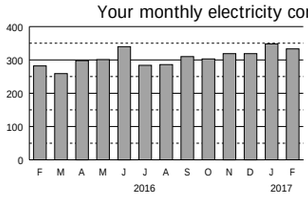

Avg Monthly Usage : 306.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,483.83		
Less : VAT	257.65		
Amount Net of VAT	3,226.18		
Less: BIR 2306	107.36		
BIR 2307	61.35	VATable Sales	3,226.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,057.47	VAT Zero Rated Sales	0.00
Add : VAT	257.65	VAT Amount	257.65
TOTAL AMOUNT DUE	3,315.12	TOTAL SALES	3,483.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/1038/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260174730515

Collection Ref. Code	: 1851-34-905-7	Premise Address	: BLOCK 10 LOT 38,DECA HOMES,DUMLOG		
Account ID	: 2604659594-3				
Customer Name	: REYES,MA. DELIA PEPITO	TOTAL AMOUNT DUE	: 11,038.77	Overdue Bill	: 2
Meter Number	: 399381 GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26046595943 BC12/485.4/1038/0/31/02-19-2017/49 1,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941201141988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553510

94192222886

Date : 02-19-2017

BC12/485.4/1115/1134125/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9419222288-6

Collection Ref. Code : 1851-22-755-5

Customer Information----------

Name : HERMOSILLA,CARMELITO JUBAY

Premise Address : BLOCK 11 LOT 15,DECA HOMES,DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1149492	Pole No	:	1134125
Serial No	:	40098271	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	5191
Period From	:	01-16-2017	Prev Rdg	:	4620
No of Days	:	31	Diff Rdg	:	571
Avg kWh/day	:	18.42	Registered	:	571
Conn Load	:	508	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		45,170.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,659.15
Transmission Charge	0.4094/kWh	233.77
System Loss Charge	0.6734/kWh	384.51
Sub-Total		3,277.43
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	0.096/kWh	54.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 48,170.50	963.41
Sub-Total		1,018.29
Government Charges		
Franchise Tax - Local		29.67
Value Added Tax		
Generation		173.09
Transmission		7.06
System Loss		23.74
Distribution		196.66
Others		125.76
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		828.01
CURRENT BILL - FEBRUARY 2017		6,762.53
Advance Payment/Credit Adjustments		- 11.12
TOTAL AMOUNT DUE		51,922.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 3,000.00

Your monthly electricity consumption chart

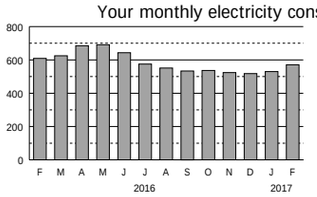

Avg Monthly Usage : 584.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,762.53		
Less : VAT	526.31		
Amount Net of VAT	6,236.22		
Less: BIR 2306	219.30		
BIR 2307	119.28	VATable Sales	6,236.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,897.64	VAT Zero Rated Sales	0.00
Add : VAT	526.31	VAT Amount	526.31
TOTAL AMOUNT DUE	6,423.95	TOTAL SALES	6,762.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/1115/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941201141988

Collection Ref. Code	: 1851-22-755-5	Premise Address	: BLOCK 11 LOT 15,DECA HOMES,DUMLOG		
Account ID	: 9419222288-6				
Customer Name	: HERMOSILLA,CARMELITO JUBAY	TOTAL AMOUNT DUE	: 51,922.06	Overdue Bill	: 7
Meter Number	: MTR1149492				
Period	: Jul 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94192222886 BC12/485.4/1115/0/31/02-19-2017/49 1,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374282904340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553639

37445344676

Date : 02-19-2017

BC12/485.4/1117/1134125/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3744534467-6

Collection Ref. Code : 1851-21-893-9

Customer Information----------

Name : SERENO,CARMELITA ALBIOR

Premise Address : BLOCK 11 LOT 17,DECA HOMES

TIN :

Metering Information----------

Meter No	:	510014 GS6	Pole No	:	1134125
Serial No	:	54115733	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	6400
Period From	:	01-16-2017	Prev Rdg	:	6320
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	508	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		992.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
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 693.08	- 103.96
Surcharge	0.02 of 2,029.50	40.59
Sub-Total		- 63.37
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		94.65
CURRENT BILL - FEBRUARY 2017		724.36
Advance Payment/Credit Adjustments		- 2.18
TOTAL AMOUNT DUE		1,714.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 1,037.00

Your monthly electricity consumption chart

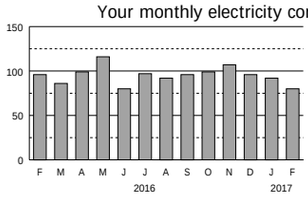

Avg Monthly Usage : 95.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.36		
Less : VAT	53.39		
Amount Net of VAT	670.97		
Less: BIR 2306	22.26		
BIR 2307	12.66	VATable Sales	670.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.05	VAT Zero Rated Sales	0.00
Add : VAT	53.39	VAT Amount	53.39
TOTAL AMOUNT DUE	689.44	TOTAL SALES	724.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/1117/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374282904340

Collection Ref. Code : 1851-21-893-9

Account ID : 3744534467-6

Customer Name : SERENO,CARMELITA ALBIOR

Meter Number : 510014 GS6

Period : Jan 2017

Premise Address : BLOCK 11 LOT 17,DECA HOMES

TOTAL AMOUNT DUE : 1,714.72

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

37445344676 BC12/485.4/1117/0/31/02-19-2017/49 1,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938262626151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551932

93884495115

Date : 02-19-2017

BC12/485.4/1119/1169554/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9388449511-5

Collection Ref. Code : 1851-16-101-5

Customer Information----------

Name : BALINGIT,WELKIN JAY SENIEL

Premise Address : BLOCK 11 LOT 19,DECA HOMES,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1042943	Pole No	:	1169554
Serial No	:	121743245	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	2090
Period From	:	01-16-2017	Prev Rdg	:	2012
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	677	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		738.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
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 675.89	- 101.38
Surcharge	0.02 of 738.50	14.77
Sub-Total		- 86.61
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		89.18
CURRENT BILL - FEBRUARY 2017		678.46
Advance Payment/Credit Adjustments		- 252.00
TOTAL AMOUNT DUE		1,165.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 417.00

Your monthly electricity consumption chart

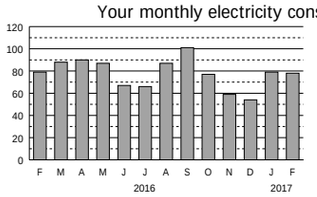

Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.46		
Less : VAT	49.07		
Amount Net of VAT	629.39		
Less: BIR 2306	20.45		
BIR 2307	11.84	VATable Sales	629.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	597.10	VAT Zero Rated Sales	0.00
Add : VAT	49.07	VAT Amount	49.07
TOTAL AMOUNT DUE	646.17	TOTAL SALES	678.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/1119/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938262626151

Collection Ref. Code : 1851-16-101-5

Account ID : 9388449511-5

Customer Name : BALINGIT,WELKIN JAY SENIEL

Meter Number : MTR1042943

Period : Jan 2017

Premise Address : BLOCK 11 LOT 19,DECA HOMES,DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 1,165.06

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 _____

93884495115

BC12/485.4/1119/0/31/02-19-2017/49

1,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543326618146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555270

54341831680

Date : 02-19-2017

BC12/485.4/1142/1291486/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5434183168-0

Collection Ref. Code : 1851-55-824-1

Customer Information----------

Name : YBANEZ,LESLEY CABRERA

Premise Address : BLOCK 11 LOTS 42,DECA HOMES,DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	549362 GS6	Pole No	:	1291486
Serial No	:	62801548	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	14732
Period From	:	01-16-2017	Prev Rdg	:	14540
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	472	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		3,101.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	894.14
Transmission Charge	0.4094/kWh	78.60
System Loss Charge	0.6734/kWh	129.29
Sub-Total		1,102.03
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	0.096/kWh	18.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,101.50	62.03
Sub-Total		80.48
Government Charges		
Franchise Tax - Local		8.68
Value Added Tax		
Generation		58.22
Transmission		2.38
System Loss		7.97
Distribution		66.53
Others		10.70
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		245.96
CURRENT BILL - FEBRUARY 2017		1,982.85
TOTAL AMOUNT DUE		5,084.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,905.09

Your monthly electricity consumption chart

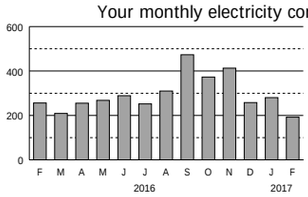

Avg Monthly Usage : 294.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,982.85		
Less : VAT	145.80		
Amount Net of VAT	1,837.05		
Less: BIR 2306	60.75		
BIR 2307	34.91	VATable Sales	1,837.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,741.39	VAT Zero Rated Sales	0.00
Add : VAT	145.80	VAT Amount	145.80
TOTAL AMOUNT DUE	1,887.19	TOTAL SALES	1,982.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/1142/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543326618146

Collection Ref. Code	: 1851-55-824-1	Premise Address	: BLOCK 11 LOTS 42,DECA HOMES,DUMLOG, TALISAY		
Account ID	: 5434183168-0				
Customer Name	: YBANEZ,LESLEY CABRERA	TOTAL AMOUNT DUE	: 5,084.49	Overdue Bill	: 1
Meter Number	: 549362 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54341831680 BC12/485.4/1142/0/31/02-19-2017/49 1,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455523689690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561353

45583868000

Date : 02-19-2017

BC12/485.4/1153/1130003/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4558386800-0

Collection Ref. Code : 1851-20-899-2

Customer Information----------

Name : LEE,LARRY ALMOETE

Premise Address : BLOCK 11 LOT 53,DECA HOMES,DUMLOG

TIN : 297-325-526-000

Metering Information----------

Meter No	:	506217 GS6	Pole No	:	1130003
Serial No	:	87180173	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	24292
Period From	:	01-16-2017	Prev Rdg	:	23157
No of Days	:	31	Diff Rdg	:	1135
Avg kWh/day	:	36.61	Registered	:	1135
Conn Load	:	508	Billed kWh	:	1135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,870.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,285.70
Transmission Charge	0.4094/kWh	464.67
System Loss Charge	0.6734/kWh	764.31
Sub-Total		6,514.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,986.93
Supply Charge	0.4118/kWh	467.39
Metering Charge	0.6989/kWh	793.25
	5.00/month	5.00
Sub-Total		3,252.57
Others		
Subsidy on Lifeline Charge	0.096/kWh	108.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.13
Surcharge	0.02 of 5,870.50	117.41
Sub-Total		226.50
Government Charges		
Franchise Tax - Local		49.97
Value Added Tax		
Generation		344.09
Transmission		14.02
System Loss		47.17
Distribution		390.31
Others		33.18
Universal Charge		
Missionary Electrification	0.1561/kWh	177.17
Environmental Charge	0.0025/kWh	2.84
NPC Stranded Contract Costs	0.1938/kWh	219.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	140.74
Sub-Total		1,419.45
CURRENT BILL - FEBRUARY 2017		11,413.20
TOTAL AMOUNT DUE		17,283.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 12,923.00

Your monthly electricity consumption chart

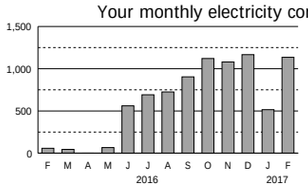

Avg Monthly Usage : 620.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,413.20		
Less : VAT	828.77		
Amount Net of VAT	10,584.43		
Less: BIR 2306	345.33		
BIR 2307	200.87	VATable Sales	10,584.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,038.23	VAT Zero Rated Sales	0.00
Add : VAT	828.77	VAT Amount	828.77
TOTAL AMOUNT DUE	10,867.00	TOTAL SALES	11,413.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/1153/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455523689690

Collection Ref. Code	: 1851-20-899-2	Premise Address	: BLOCK 11 LOT 53,DECA HOMES,DUMLOG
Account ID	: 4558386800-0		
Customer Name	: LEE,LARRY ALMOETE	TOTAL AMOUNT DUE	: 17,283.57 Overdue Bill : 1
Meter Number	: 506217 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45583868000 BC12/485.4/1153/0/31/02-19-2017/49 1,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710012260395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554978

71033462103

Date : 02-19-2017

BC12/485.4/1201/1125236/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7103346210-3

Collection Ref. Code : 1863-93-677-7

Customer Information----------

Name : BACORDO,REAH ALAYACYAC

Premise Address : PHASE I BLK 12 LOT 1,DECA HOMES BAYWALK,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1155161	Pole No	:	1125236
Serial No	:	133485967	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	2436
Period From	:	01-16-2017	Prev Rdg	:	2198
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		2,658.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,108.37
Transmission Charge	0.7381/kWh	175.67
System Loss Charge	0.6693/kWh	159.29
Sub-Total		1,443.33
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	0.096/kWh	22.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,658.50	53.17
Sub-Total		76.05
Government Charges		
Franchise Tax - Local		11.03
Value Added Tax		
Generation		72.15
Transmission		5.30
System Loss		9.52
Distribution		82.32
Others		10.45
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		304.15
CURRENT BILL - FEBRUARY 2017		2,509.52
TOTAL AMOUNT DUE		5,168.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,800.00

Your monthly electricity consumption chart

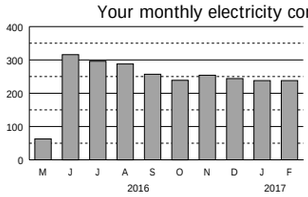

Avg Monthly Usage : 243.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,509.52		
Less : VAT	179.74		
Amount Net of VAT	2,329.78		
Less: BIR 2306	74.88		
BIR 2307	44.33	VATable Sales	2,329.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,210.57	VAT Zero Rated Sales	0.00
Add : VAT	179.74	VAT Amount	179.74
TOTAL AMOUNT DUE	2,390.31	TOTAL SALES	2,509.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/1201/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710012260395

Collection Ref. Code	: 1863-93-677-7	Premise Address	: PHASE I BLK 12 LOT 1,DECA HOMES BAYWALK,DUMLOG, TALISAY CITY
Account ID	: 7103346210-3		
Customer Name	: BACORDO,REAH ALAYACYAC	TOTAL AMOUNT DUE	: 5,168.25
Meter Number	: MTR1155161	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71033462103

BC12/485.4/1201/0/31/02-19-2017/49

1,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038284159647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551652

03855685644

Date : 02-19-2017

BC12/485.4/1206/1134034/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0385568564-4

Collection Ref. Code : 1849-30-110-7

Customer Information----------

Name : BAYAWA,GUILLERMO L. JR

Premise Address : BLOCK 12 LOT 06,DECA HOMES,DUMLOG

TIN :

Metering Information----------

Meter No	:	462289GS6	Pole No	:	1134034
Serial No	:	63710292	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	31565
Period From	:	01-16-2017	Prev Rdg	:	31071
No of Days	:	31	Diff Rdg	:	494
Avg kWh/day	:	15.94	Registered	:	494
Conn Load	:	508	Billed kWh	:	494

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,394.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,300.56
Transmission Charge	0.4094/kWh	202.24
System Loss Charge	0.6734/kWh	332.66
Sub-Total		2,835.46
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	0.096/kWh	47.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 5,395.00	107.90
Sub-Total		155.38
Government Charges		
Franchise Tax - Local		22.05
Value Added Tax		
Generation		149.75
Transmission		6.11
System Loss		20.53
Distribution		170.22
Others		21.29
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		625.30
CURRENT BILL - FEBRUARY 2017		5,034.63
TOTAL AMOUNT DUE		10,429.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 6,690.05

Your monthly electricity consumption chart

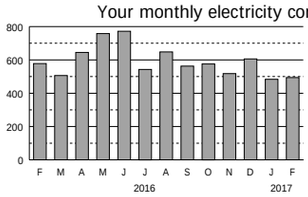

Avg Monthly Usage : 591.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,034.63		
Less : VAT	367.90		
Amount Net of VAT	4,666.73		
Less: BIR 2306	153.30		
BIR 2307	88.63	VATable Sales	4,666.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,424.80	VAT Zero Rated Sales	0.00
Add : VAT	367.90	VAT Amount	367.90
TOTAL AMOUNT DUE	4,792.70	TOTAL SALES	5,034.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/1206/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038284159647

Collection Ref. Code	: 1849-30-110-7	Premise Address	: BLOCK 12 LOT 06,DECA HOMES,DUMLOG		
Account ID	: 0385568564-4				
Customer Name	: BAYAWA,GUILLERMO L. JR	TOTAL AMOUNT DUE	: 10,429.50	Overdue Bill	: 1
Meter Number	: 462289GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03855685644 BC12/485.4/1206/0/31/02-19-2017/49 1,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028342649660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565109

02870700453

Date : 02-19-2017

BC12/485.4/1207/1134034/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0287070045-3

Collection Ref. Code : 1849-39-737-6

Customer Information----------

Name : CANILLO,RICARDO PEREJOLIS

Premise Address : BLOCK 12 LOT 7,DECA HOMES,DUMLOG

TIN :

Metering Information----------

Meter No	:	454731GS6	Pole No	:	1134034
Serial No	:	59874294	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	21588
Period From	:	01-16-2017	Prev Rdg	:	21325
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	2828	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		2,625.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,224.79
Transmission Charge	0.4094/kWh	107.67
System Loss Charge	0.6734/kWh	177.10
Sub-Total		1,509.56
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	0.096/kWh	25.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,626.00	52.52
Sub-Total		77.80
Government Charges		
Franchise Tax - Local		11.72
Value Added Tax		
Generation		79.72
Transmission		3.25
System Loss		10.93
Distribution		90.90
Others		10.74
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		332.56
CURRENT BILL - FEBRUARY 2017		2,677.44
TOTAL AMOUNT DUE		5,303.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 4,000.00

Your monthly electricity consumption chart

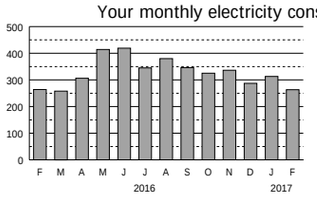

Avg Monthly Usage : 327.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,677.44		
Less : VAT	195.54		
Amount Net of VAT	2,481.90		
Less: BIR 2306	81.47		
BIR 2307	47.13	VATable Sales	2,481.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,353.30	VAT Zero Rated Sales	0.00
Add : VAT	195.54	VAT Amount	195.54
TOTAL AMOUNT DUE	2,548.84	TOTAL SALES	2,677.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/1207/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028342649660

Collection Ref. Code	: 1849-39-737-6	Premise Address	: BLOCK 12 LOT 7,DECA HOMES,DUMLOG		
Account ID	: 0287070045-3				
Customer Name	: CANILLO,RICARDO PEREJOLIS	TOTAL AMOUNT DUE	: 5,303.21	Overdue Bill	: 1
Meter Number	: 454731GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02870700453 BC12/485.4/1207/0/31/02-19-2017/49 1,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930664169253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565915

93094148629

Date : 02-19-2017

BC12/485.4/1322/1134160/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9309414862-9

Collection Ref. Code : 1849-36-767-1

Customer Information----------

Name : YPIL,RIGEL CARTAGENA

Premise Address : BLK 13 LOT 22,DECA HOMES SUBD.,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	428187 GS6	Pole No	:	1134160
Serial No	:	59079533	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	6967
Period From	:	01-16-2017	Prev Rdg	:	6844
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	566	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		1,696.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	572.81
Transmission Charge	0.4094/kWh	50.36
System Loss Charge	0.6734/kWh	82.83
Sub-Total		706.00
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	0.096/kWh	11.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,696.00	33.92
Sub-Total		45.74
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		37.28
Transmission		1.52
System Loss		5.11
Distribution		42.83
Others		6.15
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		157.03
CURRENT BILL - FEBRUARY 2017		1,265.70
TOTAL AMOUNT DUE		2,961.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,675.00

Your monthly electricity consumption chart

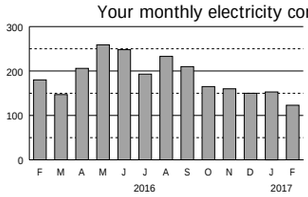

Avg Monthly Usage : 186.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,265.70		
Less : VAT	92.89		
Amount Net of VAT	1,172.81		
Less: BIR 2306	38.71		
BIR 2307	22.28	VATable Sales	1,172.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,111.82	VAT Zero Rated Sales	0.00
Add : VAT	92.89	VAT Amount	92.89
TOTAL AMOUNT DUE	1,204.71	TOTAL SALES	1,265.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/1322/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930664169253

Collection Ref. Code	: 1849-36-767-1	Premise Address	: BLK 13 LOT 22,DECA HOMES SUBD.,DUMLOG, TALISAY CITY		
Account ID	: 9309414862-9				
Customer Name	: YPIL,RIGEL CARTAGENA	TOTAL AMOUNT DUE	: 2,961.77	Overdue Bill	: 1
Meter Number	: 428187 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93094148629

BC12/485.4/1322/0/31/02-19-2017/49

1,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310292501868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555462

31084905582

Date : 02-19-2017

BC12/485.4/1325/1134160/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3108490558-2

Collection Ref. Code : 1849-34-548-1

Customer Information----------

Name : ABELLA,MARIA DESIREE MODEQUILLO

Premise Address : BLOCK13 LOT25,DECA HOMES

TIN :

Metering Information----------

Meter No	:	412279 GS6	Pole No	:	1134160
Serial No	:	58698843	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	13205
Period From	:	01-16-2017	Prev Rdg	:	13024
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	566	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,274.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	842.92
Transmission Charge	0.4094/kWh	74.10
System Loss Charge	0.6734/kWh	121.89
Sub-Total		1,038.91
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	0.096/kWh	17.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,275.00	45.50
Sub-Total		62.90
Government Charges		
Franchise Tax - Local		8.12
Value Added Tax		
Generation		54.87
Transmission		2.24
System Loss		7.51
Distribution		62.75
Others		8.52
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		230.24
CURRENT BILL - FEBRUARY 2017		1,854.95
Advance Payment/Credit Adjustments		- 5.06
TOTAL AMOUNT DUE		4,124.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 2,245.00

Your monthly electricity consumption chart

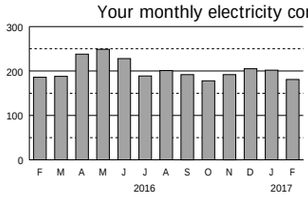

Avg Monthly Usage : 202.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,854.95		
Less : VAT	135.89		
Amount Net of VAT	1,719.06		
Less: BIR 2306	56.63		
BIR 2307	32.66	VATable Sales	1,719.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,629.77	VAT Zero Rated Sales	0.00
Add : VAT	135.89	VAT Amount	135.89
TOTAL AMOUNT DUE	1,765.66	TOTAL SALES	1,854.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/1325/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310292501868

Collection Ref. Code	: 1849-34-548-1	Premise Address	: BLOCK13 LOT25,DECA HOMES		
Account ID	: 3108490558-2				
Customer Name	: ABELLA,MARIA DESIREE MODEQUILLO	TOTAL AMOUNT DUE	: 4,124.65	Overdue Bill	: 1
Meter Number	: 412279 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31084905582 BC12/485.4/1325/0/31/02-19-2017/49 1,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774782995720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553179

77497037752

Date : 02-19-2017

BC12/485.4/1331/1134132/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7749703775-2

Collection Ref. Code : 1853-39-719-9

Customer Information----------

Name : BULAWIT,ERIC SAROMINES

Premise Address : BLK 13 LOT 31,DECA HOMES SUBD.,DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	549731 GS6	Pole No	:	1134132
Serial No	:	60886054	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	4030
Period From	:	01-16-2017	Prev Rdg	:	3958
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	566	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		826.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
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 624.27	- 93.64
Surcharge	0.02 of 826.50	16.53
Sub-Total		- 77.11
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 5.34
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		82.71
CURRENT BILL - FEBRUARY 2017		629.87
TOTAL AMOUNT DUE		1,456.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 820.00

Your monthly electricity consumption chart

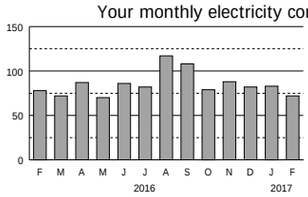

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.87		
Less : VAT	45.68		
Amount Net of VAT	584.19		
Less: BIR 2306	19.05		
BIR 2307	11.00	VATable Sales	584.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	554.14	VAT Zero Rated Sales	0.00
Add : VAT	45.68	VAT Amount	45.68
TOTAL AMOUNT DUE	599.82	TOTAL SALES	629.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/1331/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774782995720

Collection Ref. Code	: 1853-39-719-9	Premise Address	: BLK 13 LOT 31,DECA HOMES SUBD.,DUMLOG, TALISAY
Account ID	: 7749703775-2		
Customer Name	: BULAWIT,ERIC SAROMINES	TOTAL AMOUNT DUE	: 1,456.60 Overdue Bill : 1
Meter Number	: 549731 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77497037752

BC12/485.4/1331/0/31/02-19-2017/49

1,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233779579987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008568133

23363877913

Date : 02-19-2017

BC12/485.4/1419/1152582/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2336387791-3

Collection Ref. Code : 1849-36-872-4

Customer Information----------

Name : SESICAN,YURIY JOSE BERMEJO

Premise Address : BLOCK 14 LOT 19,DECA HOMES,DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1169837	Pole No	:	1152582
Serial No	:	40081738	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	429
Period From	:	01-16-2017	Prev Rdg	:	401
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	508	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,247.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
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 245.84	- 159.80
Surcharge	0.02 of 1,248.00	24.96
Sub-Total		- 134.84
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 10.07
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		24.04
CURRENT BILL - FEBRUARY 2017		135.04
Advance Payment/Credit Adjustments		- 305.43
TOTAL AMOUNT DUE		1,077.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 880.00

Your monthly electricity consumption chart

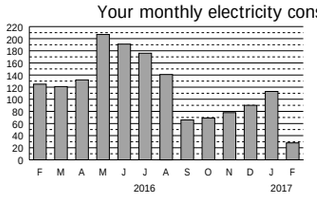

Avg Monthly Usage : 118.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135.04		
Less : VAT	10.13		
Amount Net of VAT	124.91		
Less: BIR 2306	4.22		
BIR 2307	2.23	VATable Sales	124.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	118.46	VAT Zero Rated Sales	0.00
Add : VAT	10.13	VAT Amount	10.13
TOTAL AMOUNT DUE	128.59	TOTAL SALES	135.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/1419/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233779579987

Collection Ref. Code	: 1849-36-872-4	Premise Address	: BLOCK 14 LOT 19,DECA HOMES,DUMLOG
Account ID	: 2336387791-3		
Customer Name	: SESICAN,YURIY JOSE BERMEJO	TOTAL AMOUNT DUE	: 1,077.49 Overdue Bill : 1
Meter Number	: MTR1169837		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23363877913

BC12/485.4/1419/0/31/02-19-2017/49

1,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477026895327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555455

47773556940

Date : 02-19-2017

BC12/485.4/1426/1152596/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4777355694-0

Collection Ref. Code : 1849-91-992-5

Customer Information----------

Name : LU,VALERIE KRISTY NAVARRO

Premise Address : BLOCK 14 LOT 26,DECA HOMES SUBD.,DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1051505	Pole No	:	1152596
Serial No	:	125289494	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	4406
Period From	:	01-16-2017	Prev Rdg	:	4279
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	705	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		1,661.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	591.44
Transmission Charge	0.4094/kWh	51.99
System Loss Charge	0.6734/kWh	85.52
Sub-Total		728.95
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	0.096/kWh	12.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 3,108.00	62.16
Sub-Total		74.36
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		38.51
Transmission		1.57
System Loss		5.28
Distribution		44.21
Others		9.63
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		165.57
CURRENT BILL - FEBRUARY 2017		1,337.27
Advance Payment/Credit Adjustments		- 4.44
TOTAL AMOUNT DUE		2,994.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2017 - 1,447.00

Your monthly electricity consumption chart

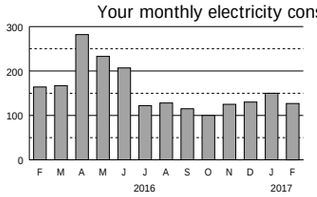

Avg Monthly Usage : 157.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,337.27		
Less : VAT	99.20		
Amount Net of VAT	1,238.07		
Less: BIR 2306	41.33		
BIR 2307	23.55	VATable Sales	1,238.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,173.19	VAT Zero Rated Sales	0.00
Add : VAT	99.20	VAT Amount	99.20
TOTAL AMOUNT DUE	1,272.39	TOTAL SALES	1,337.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/1426/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477026895327

Collection Ref. Code	: 1849-91-992-5	Premise Address	: BLOCK 14 LOT 26,DECA HOMES SUBD.,DUMLOG		
Account ID	: 4777355694-0				
Customer Name	: LU,VALERIE KRISTY NAVARRO	TOTAL AMOUNT DUE	: 2,994.02	Overdue Bill	: 1
Meter Number	: MTR1051505				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47773556940 BC12/485.4/1426/0/31/02-19-2017/49 1,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386115833420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560862

38667484620

Date : 02-19-2017

BC12/485.4/1430/1152603/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3866748462-0

Collection Ref. Code : 1849-42-050-5

Customer Information----------

Name : BACLAAN,DESIREE ARPIA

Premise Address : BLOCK 14 LOTS 30,DECA HOMES,DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1067500	Pole No	:	1152603
Serial No	:	84398097	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	3675
Period From	:	01-16-2017	Prev Rdg	:	3431
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	508	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,070.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,136.31
Transmission Charge	0.4094/kWh	99.89
System Loss Charge	0.6734/kWh	164.31
Sub-Total		1,400.51
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	0.096/kWh	23.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,070.50	61.41
Sub-Total		84.86
Government Charges		
Franchise Tax - Local		10.94
Value Added Tax		
Generation		73.98
Transmission		3.02
System Loss		10.14
Distribution		84.38
Others		11.50
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		310.21
CURRENT BILL - FEBRUARY 2017		2,498.74
Advance Payment/Credit Adjustments		- 3.61
TOTAL AMOUNT DUE		5,565.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,990.00

Your monthly electricity consumption chart

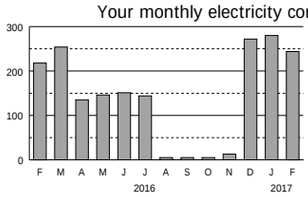

Avg Monthly Usage : 144.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,498.74		
Less : VAT	183.02		
Amount Net of VAT	2,315.72		
Less: BIR 2306	76.27		
BIR 2307	43.99	VATable Sales	2,315.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,195.46	VAT Zero Rated Sales	0.00
Add : VAT	183.02	VAT Amount	183.02
TOTAL AMOUNT DUE	2,378.48	TOTAL SALES	2,498.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/1430/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386115833420

Collection Ref. Code	: 1849-42-050-5	Premise Address	: BLOCK 14 LOTS 30,DECA HOMES,DUMLOG		
Account ID	: 3866748462-0				
Customer Name	: BACLAAN,DESIREE ARPIA	TOTAL AMOUNT DUE	: 5,565.70	Overdue Bill	: 1
Meter Number	: MTR1067500				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38667484620 BC12/485.4/1430/0/31/02-19-2017/49 1,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639446082032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552245

63992826634

Date : 02-19-2017

BC12/485.4/1446/1152624/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6399282663-4

Collection Ref. Code : 1849-41-500-5

Customer Information----------

Name : LASMARIAS,BRIAN TARAYA

Premise Address : BLOCK 14 LOT 46,DECA HOMES SUBDIVISION,DUMLOG

TIN :

Metering Information----------

Meter No	:	540794 GS6	Pole No	:	1152624
Serial No	:	52369366	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	3926
Period From	:	01-16-2017	Prev Rdg	:	3843
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	508	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		1,217.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
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 718.89	- 71.89
Surcharge	0.02 of 1,217.00	24.34
Sub-Total		- 47.55
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
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		99.09
CURRENT BILL - FEBRUARY 2017		770.43
TOTAL AMOUNT DUE		1,987.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,000.00

Your monthly electricity consumption chart

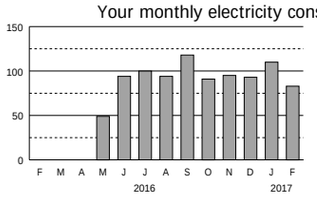

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	770.43		
Less : VAT	56.19		
Amount Net of VAT	714.24		
Less: BIR 2306	23.42		
BIR 2307	13.49	VATable Sales	714.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	677.33	VAT Zero Rated Sales	0.00
Add : VAT	56.19	VAT Amount	56.19
TOTAL AMOUNT DUE	733.52	TOTAL SALES	770.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/1446/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639446082032

Collection Ref. Code	: 1849-41-500-5	Premise Address	: BLOCK 14 LOT 46,DECA HOMES SUBDIVISION,DUMLOG
Account ID	: 6399282663-4		
Customer Name	: LASMARIAS,BRIAN TARAYA	TOTAL AMOUNT DUE	: 1,987.56
Meter Number	: 540794 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63992826634

BC12/485.4/1446/0/31/02-19-2017/49

1,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403391707251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550679

40349202719

Date : 02-19-2017

BC12/485.4/1449/1152624/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4034920271-9

Collection Ref. Code : 1857-57-833-3

Customer Information----------

Name : SIMBAJON,MA. CRISTINA CABUENAS

Premise Address : ZONE 6 PHASE 1 BLOCK 14 LOT 49,DECA HOMES,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1003776	Pole No	:	1152624
Serial No	:	121516625	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	10443
Period From	:	01-16-2017	Prev Rdg	:	10126
No of Days	:	31	Diff Rdg	:	317
Avg kWh/day	:	10.23	Registered	:	317
Conn Load	:	455	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		3,650.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,476.27
Transmission Charge	0.4094/kWh	129.78
System Loss Charge	0.6734/kWh	213.47
Sub-Total		1,819.52
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	0.096/kWh	30.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,650.00	73.00
Sub-Total		103.47
Government Charges		
Franchise Tax - Local		14.17
Value Added Tax		
Generation		96.10
Transmission		3.92
System Loss		13.18
Distribution		109.44
Others		14.12
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		401.95
CURRENT BILL - FEBRUARY 2017		3,236.97
TOTAL AMOUNT DUE		6,887.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 3,755.00

Your monthly electricity consumption chart

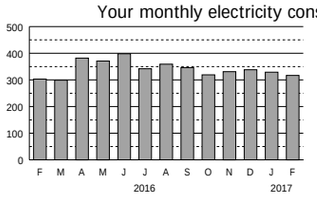

Avg Monthly Usage : 341.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,236.97		
Less : VAT	236.76		
Amount Net of VAT	3,000.21		
Less: BIR 2306	98.64		
BIR 2307	56.98	VATable Sales	3,000.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,844.59	VAT Zero Rated Sales	0.00
Add : VAT	236.76	VAT Amount	236.76
TOTAL AMOUNT DUE	3,081.35	TOTAL SALES	3,236.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/1449/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403391707251

Collection Ref. Code	: 1857-57-833-3	Premise Address	: ZONE 6 PHASE 1 BLOCK 14 LOT 49,DECA HOMES,DUMLOG, TALISAY CITY		
Account ID	: 4034920271-9				
Customer Name	: SIMBAJON,MA. CRISTINA CABUENAS	TOTAL AMOUNT DUE	: 6,887.18	Overdue Bill	: 1
Meter Number	: MTR1003776				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40349202719 BC12/485.4/1449/0/31/02-19-2017/49 1,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839012019488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551805

83955958521

Date : 02-19-2017

BC12/485.4/1451/1152645/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8395595852-1

Collection Ref. Code : 1849-40-047-4

Customer Information----------

Name : ATTA,ANGELO FRANCIS GLINOGO

Premise Address : BLOCK 14 LOT 51,DECA HOMES TALISAY,DUMLOG

TIN :

Metering Information----------

Meter No	:	489908GS6	Pole No	:	1152645
Serial No	:	65821344	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	6980
Period From	:	01-16-2017	Prev Rdg	:	6888
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	608	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		1,173.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
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 796.30	- 39.82
Surcharge	0.02 of 1,173.00	23.46
Sub-Total		- 16.36
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		112.82
CURRENT BILL - FEBRUARY 2017		892.76
TOTAL AMOUNT DUE		2,065.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 1,150.00

Your monthly electricity consumption chart

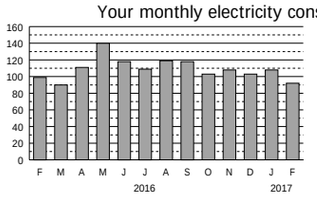

Avg Monthly Usage : 109.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	892.76		
Less : VAT	65.08		
Amount Net of VAT	827.68		
Less: BIR 2306	27.12		
BIR 2307	15.68	VATable Sales	827.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	784.88	VAT Zero Rated Sales	0.00
Add : VAT	65.08	VAT Amount	65.08
TOTAL AMOUNT DUE	849.96	TOTAL SALES	892.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/1451/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839012019488

Collection Ref. Code	: 1849-40-047-4	Premise Address	: BLOCK 14 LOT 51,DECA HOMES TALISAY,DUMLOG		
Account ID	: 8395595852-1				
Customer Name	: ATTA,ANGELO FRANCIS GLINOGO	TOTAL AMOUNT DUE	: 2,065.80	Overdue Bill	: 1
Meter Number	: 489908GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83955958521 BC12/485.4/1451/0/31/02-19-2017/49 1,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766197760023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567775

76697827202

Date : 02-19-2017

BC12/485.4/1452/1152645/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7669782720-2

Collection Ref. Code : 1849-40-209-4

Customer Information----------

Name : JORDAN,FATIMA CONICONDE

Premise Address : BLOCK14 LOT52,BAYWALK DECA HOMES

TIN :

Metering Information----------

Meter No	:	466396GS6	Pole No	:	1152645
Serial No	:	78665204	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	26559
Period From	:	01-16-2017	Prev Rdg	:	26295
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	508	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		3,621.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,229.45
Transmission Charge	0.4094/kWh	108.08
System Loss Charge	0.6734/kWh	177.78
Sub-Total		1,515.31
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	0.096/kWh	25.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,621.50	72.43
Sub-Total		97.80
Government Charges		
Franchise Tax - Local		11.87
Value Added Tax		
Generation		80.04
Transmission		3.26
System Loss		10.98
Distribution		91.25
Others		13.16
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		336.33
CURRENT BILL - FEBRUARY 2017		2,709.83
TOTAL AMOUNT DUE		6,331.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 4,100.00

Your monthly electricity consumption chart

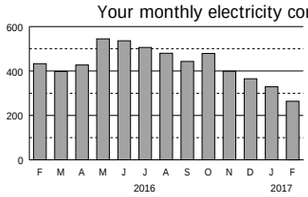

Avg Monthly Usage : 431.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,709.83		
Less : VAT	198.69		
Amount Net of VAT	2,511.14		
Less: BIR 2306	82.79		
BIR 2307	47.71	VATable Sales	2,511.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,380.64	VAT Zero Rated Sales	0.00
Add : VAT	198.69	VAT Amount	198.69
TOTAL AMOUNT DUE	2,579.33	TOTAL SALES	2,709.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/1452/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766197760023

Collection Ref. Code	: 1849-40-209-4	Premise Address	: BLOCK14 LOT52,BAYWALK DECA HOMES
Account ID	: 7669782720-2		
Customer Name	: JORDAN,FATIMA CONICONDE	TOTAL AMOUNT DUE	: 6,331.52 Overdue Bill : 1
Meter Number	: 466396GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76697827202 BC12/485.4/1452/0/31/02-19-2017/49 1,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265591210389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567335

26592354141

Date : 02-19-2017

BC12/485.4/1501/1133980/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2659235414-1

Collection Ref. Code : 1849-47-080-4

Customer Information----------

Name : MEDALLA,HELEN GRACE SSLUTILLO

Premise Address : BLK 15 LOT 1,DECA HOMES TALISAY,DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1057244	Pole No	:	1133980
Serial No	:	121755874	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	667
Period From	:	01-16-2017	Prev Rdg	:	667
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		1,775.71
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,775.50	35.51
Sub-Total		35.51
Government Charges		
Franchise Tax - Local		0.20
Value Added Tax		
Distribution		0.60
Others		4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		5.09
CURRENT BILL - FEBRUARY 2017		45.60
TOTAL AMOUNT DUE		1,821.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 2,004.00

Your monthly electricity consumption chart

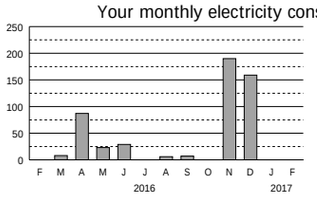

Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	45.60		
Less : VAT	4.89		
Amount Net of VAT	40.71		
Less: BIR 2306	2.04		
BIR 2307	0.81	VATable Sales	40.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	37.86	VAT Zero Rated Sales	0.00
Add : VAT	4.89	VAT Amount	4.89
TOTAL AMOUNT DUE	42.75	TOTAL SALES	45.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/1501/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265591210389

Collection Ref. Code	: 1849-47-080-4	Premise Address	: BLK 15 LOT 1,DECA HOMES TALISAY,DUMLOG, TALISAY		
Account ID	: 2659235414-1				
Customer Name	: MEDALLA,HELEN GRACE SSLUTILLO	TOTAL AMOUNT DUE	: 1,821.31	Overdue Bill	: 2
Meter Number	: MTR1057244				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26592354141 BC12/485.4/1501/0/31/02-19-2017/49 1,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540820309986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553191

54043802443

Date : 02-19-2017

BC12/485.4/1517/1134160/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5404380244-3

Collection Ref. Code : 1849-61-395-8

Customer Information----------

Name : ONG,ROGELIO VILLAFLOR

Premise Address : BLOCK 15 LOT 17,DECA HOMES SUBD.

TIN : 193-475-784-000

Metering Information----------

Meter No	:	438310 GS6	Pole No	:	1134160
Serial No	:	91769464	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	17215
Period From	:	01-16-2017	Prev Rdg	:	16966
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	677	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,029.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,159.59
Transmission Charge	0.4094/kWh	101.94
System Loss Charge	0.6734/kWh	167.68
Sub-Total		1,429.21
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	0.096/kWh	23.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,030.00	60.60
Sub-Total		84.53
Government Charges		
Franchise Tax - Local		11.16
Value Added Tax		
Generation		75.48
Transmission		3.08
System Loss		10.35
Distribution		86.10
Others		11.48
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		316.28
CURRENT BILL - FEBRUARY 2017		2,547.49
Advance Payment/Credit Adjustments		- 6.67
TOTAL AMOUNT DUE		5,570.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,200.00

Your monthly electricity consumption chart

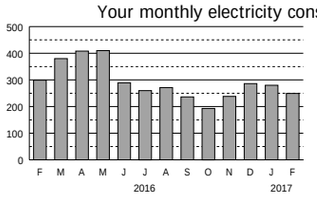

Avg Monthly Usage : 292.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,547.49		
Less : VAT	186.49		
Amount Net of VAT	2,361.00		
Less: BIR 2306	77.71		
BIR 2307	44.85	VATable Sales	2,361.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,238.44	VAT Zero Rated Sales	0.00
Add : VAT	186.49	VAT Amount	186.49
TOTAL AMOUNT DUE	2,424.93	TOTAL SALES	2,547.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/1517/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540820309986

Collection Ref. Code	: 1849-61-395-8	Premise Address	: BLOCK 15 LOT 17,DECA HOMES SUBD.		
Account ID	: 5404380244-3				
Customer Name	: ONG,ROGELIO VILLAFLOR	TOTAL AMOUNT DUE	: 5,570.77	Overdue Bill	: 1
Meter Number	: 438310 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54043802443

BC12/485.4/1517/0/31/02-19-2017/49

1,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511322737691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555440

51149299714

Date : 02-19-2017

BC12/485.4/1520/1134160/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5114929971-4

Collection Ref. Code : 1851-60-647-5

Customer Information----------

Name : MONTEBON,JONATHAN CASES

Premise Address : BLOCK 15 LOT 20,DECA HOMES TALISAY,DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1169482	Pole No	:	1134160
Serial No	:	85059319	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1041
Period From	:	01-16-2017	Prev Rdg	:	879
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	508	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,201.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	754.43
Transmission Charge	0.4094/kWh	66.32
System Loss Charge	0.6734/kWh	109.09
Sub-Total		929.84
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	0.096/kWh	15.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,201.00	44.02
Sub-Total		59.59
Government Charges		
Franchise Tax - Local		7.29
Value Added Tax		
Generation		49.11
Transmission		2.00
System Loss		6.73
Distribution		56.22
Others		8.03
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		206.57
CURRENT BILL - FEBRUARY 2017		1,664.53
Advance Payment/Credit Adjustments		- 545.52
TOTAL AMOUNT DUE		3,320.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,000.00

Your monthly electricity consumption chart

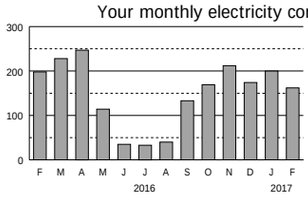

Avg Monthly Usage : 149.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,664.53		
Less : VAT	122.09		
Amount Net of VAT	1,542.44		
Less: BIR 2306	50.88		
BIR 2307	29.31	VATable Sales	1,542.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,462.25	VAT Zero Rated Sales	0.00
Add : VAT	122.09	VAT Amount	122.09
TOTAL AMOUNT DUE	1,584.34	TOTAL SALES	1,664.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/1520/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511322737691

Collection Ref. Code	: 1851-60-647-5	Premise Address	: BLOCK 15 LOT 20,DECA HOMES TALISAY,DUMLOG		
Account ID	: 5114929971-4				
Customer Name	: MONTEBON,JONATHAN CASES	TOTAL AMOUNT DUE	: 3,320.05	Overdue Bill	: 1
Meter Number	: MTR1169482				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51149299714 BC12/485.4/1520/0/31/02-19-2017/49 1,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770886248044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550801

77030450447

Date : 02-19-2017

BC12/485.4/1532/1152750/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7703045044-7

Collection Ref. Code : 1859-79-584-6

Customer Information----------

Name : SOTTO,JOVELYN VARRON

Premise Address : PHASE I BLOCK 15 LOT 32,ZONE 6 DECA HOMES,DUMLOG, TALISAY CITY

TIN : 243-674-448-000

Metering Information----------

Meter No	:	MTR1038887	Pole No	:	1152750
Serial No	:	126816569	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	11390
Period From	:	01-16-2017	Prev Rdg	:	11184
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	826	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		4,624.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	959.34
Transmission Charge	0.4094/kWh	84.34
System Loss Charge	0.6734/kWh	138.72
Sub-Total		1,182.40
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	0.096/kWh	19.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,625.00	92.50
Sub-Total		112.30
Government Charges		
Franchise Tax - Local		9.45
Value Added Tax		
Generation		62.44
Transmission		2.55
System Loss		8.57
Distribution		71.33
Others		14.61
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		267.09
CURRENT BILL - FEBRUARY 2017		2,156.21
TOTAL AMOUNT DUE		6,781.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 9,538.00

Your monthly electricity consumption chart

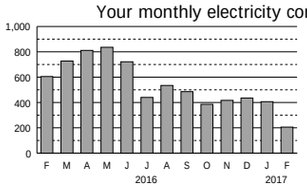

Avg Monthly Usage : 539.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,156.21		
Less : VAT	159.50		
Amount Net of VAT	1,996.71		
Less: BIR 2306	66.44		
BIR 2307	37.97	VATable Sales	1,996.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,892.30	VAT Zero Rated Sales	0.00
Add : VAT	159.50	VAT Amount	159.50
TOTAL AMOUNT DUE	2,051.80	TOTAL SALES	2,156.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/1532/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770886248044

Collection Ref. Code	: 1859-79-584-6	Premise Address	: PHASE I BLOCK 15 LOT 32,ZONE 6 DECA HOMES,DUMLOG, TALISAY CITY
Account ID	: 7703045044-7		
Customer Name	: SOTTO,JOVELYN VARRON	TOTAL AMOUNT DUE	: 6,781.13 Overdue Bill : 1
Meter Number	: MTR1038887		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77030450447

BC12/485.4/1532/0/31/02-19-2017/49

1,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642141736510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554015

64230992816

Date : 02-19-2017

BC12/485.4/1534/1152750/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6423099281-6

Collection Ref. Code : 1849-29-923-4

Customer Information----------

Name : VILLARIAS,JOSEPH MABUYO

Premise Address : BLOCK15 LOT34 DECA HOMES SUBD.

TIN :

Metering Information----------

Meter No	:	497937 GS6	Pole No	:	1152750
Serial No	:	71830788	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	37232
Period From	:	01-16-2017	Prev Rdg	:	36778
No of Days	:	31	Diff Rdg	:	454
Avg kWh/day	:	14.65	Registered	:	454
Conn Load	:	608	Billed kWh	:	454

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,898.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,114.28
Transmission Charge	0.4094/kWh	185.87
System Loss Charge	0.6734/kWh	305.72
Sub-Total		2,605.87
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	0.096/kWh	43.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,898.50	117.97
Sub-Total		161.60
Government Charges		
Franchise Tax - Local		20.36
Value Added Tax		
Generation		137.63
Transmission		5.61
System Loss		18.87
Distribution		156.48
Others		21.84
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		577.09
CURRENT BILL - FEBRUARY 2017		4,648.59
TOTAL AMOUNT DUE		10,547.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 5,987.77

Your monthly electricity consumption chart

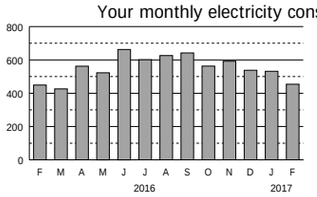

Avg Monthly Usage : 551.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,648.59		
Less : VAT	340.43		
Amount Net of VAT	4,308.16		
Less: BIR 2306	141.85		
BIR 2307	81.84	VATable Sales	4,308.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,084.47	VAT Zero Rated Sales	0.00
Add : VAT	340.43	VAT Amount	340.43
TOTAL AMOUNT DUE	4,424.90	TOTAL SALES	4,648.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/1534/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642141736510

Collection Ref. Code	: 1849-29-923-4	Premise Address	: BLOCK15 LOT34 DECA HOMES SUBD.		
Account ID	: 6423099281-6				
Customer Name	: VILLARIAS,JOSEPH MABUYO	TOTAL AMOUNT DUE	: 10,547.15	Overdue Bill	: 1
Meter Number	: 497937 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64230992816 BC12/485.4/1534/0/31/02-19-2017/49 1,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354179361481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560766

35443859711

Date : 02-19-2017

BC12/485.4/1537/1152743/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3544385971-1

Collection Ref. Code : 1849-40-239-6

Customer Information----------

Name : TEVES,REYNALDO SABELLO

Premise Address : BLOCK 15 LOT 37,DECA HOMES

TIN :

Metering Information----------

Meter No	:	004321 EFS6	Pole No	:	1152743
Serial No	:	94721273	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	2480
Period From	:	01-16-2017	Prev Rdg	:	2422
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	508	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		446.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
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 503.87	- 151.16
Surcharge	0.02 of 446.50	8.93
Sub-Total		- 142.23
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
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		59.61
CURRENT BILL - FEBRUARY 2017		421.25
TOTAL AMOUNT DUE		867.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 627.00

Your monthly electricity consumption chart

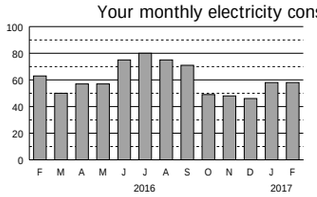

Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.25		
Less : VAT	30.16		
Amount Net of VAT	391.09		
Less: BIR 2306	12.58		
BIR 2307	7.27	VATable Sales	391.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.24	VAT Zero Rated Sales	0.00
Add : VAT	30.16	VAT Amount	30.16
TOTAL AMOUNT DUE	401.40	TOTAL SALES	421.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/1537/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354179361481

Collection Ref. Code	: 1849-40-239-6	Premise Address	: BLOCK 15 LOT 37,DECA HOMES
Account ID	: 3544385971-1		
Customer Name	: TEVES,REYNALDO SABELLO	TOTAL AMOUNT DUE	: 867.99
Meter Number	: 004321 EFS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35443859711

BC12/485.4/1537/0/31/02-19-2017/49

1,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355674994923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561344

35572679948

Date : 02-19-2017

BC12/485.4/1544/1152743/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3557267994-8

Collection Ref. Code : 1859-49-824-8

Customer Information----------

Name : CORPUS,ELMER CADAYDAY

Premise Address : PHASE 1 BLOCK 15 LOT 44,DECA HOMES,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1015759	Pole No	:	1152743
Serial No	:	83350057	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	4005
Period From	:	01-16-2017	Prev Rdg	:	3894
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	566	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		1,729.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	516.93
Transmission Charge	0.4094/kWh	45.44
System Loss Charge	0.6734/kWh	74.75
Sub-Total		637.12
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	0.096/kWh	10.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 3,288.00	65.76
Sub-Total		76.43
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		33.64
Transmission		1.37
System Loss		4.62
Distribution		38.71
Others		9.79
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		146.19
CURRENT BILL - FEBRUARY 2017		1,182.35
TOTAL AMOUNT DUE		2,911.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 1,559.00

Your monthly electricity consumption chart

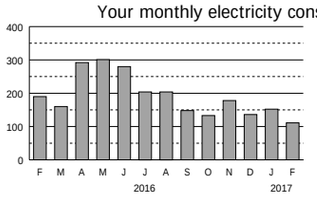

Avg Monthly Usage : 191.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,182.35		
Less : VAT	88.13		
Amount Net of VAT	1,094.22		
Less: BIR 2306	36.72		
BIR 2307	20.83	VATable Sales	1,094.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,036.67	VAT Zero Rated Sales	0.00
Add : VAT	88.13	VAT Amount	88.13
TOTAL AMOUNT DUE	1,124.80	TOTAL SALES	1,182.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/1544/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355674994923

Collection Ref. Code	: 1859-49-824-8	Premise Address	: PHASE 1 BLOCK 15 LOT 44,DECA HOMES,DUMLOG, TALISAY CITY
Account ID	: 3557267994-8		
Customer Name	: CORPUS,ELMER CADAYDAY	TOTAL AMOUNT DUE	: 2,911.40
Meter Number	: MTR1015759		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35572679948

BC12/485.4/1544/0/31/02-19-2017/49

1,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284264567436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559642

28431411132

Date : 02-19-2017

BC12/485.4/1546/1152610/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2843141113-2

Collection Ref. Code : 1849-27-890-3

Customer Information----------

Name : CHUA,WENDEL ENABORE

Premise Address : BLK 15 LOT 46,DECA HOMES SUBD.,DUMLOG

Billing Address : c/o Jacque of MCISCO, VECO office, D. Jakosalem St.

TIN :

Metering Information----------

Meter No	:	494712 GS6	Pole No	:	1152610
Serial No	:	89975520	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	9147
Period From	:	01-16-2017	Prev Rdg	:	9030
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		1,224.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	544.87
Transmission Charge	0.4094/kWh	47.90
System Loss Charge	0.6734/kWh	78.79
Sub-Total		671.56
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	0.096/kWh	11.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,224.50	24.49
Sub-Total		35.73
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		35.47
Transmission		1.45
System Loss		4.87
Distribution		40.77
Others		4.92
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		148.46
CURRENT BILL - FEBRUARY 2017		1,195.52
TOTAL AMOUNT DUE		2,419.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 3,550.00

Your monthly electricity consumption chart

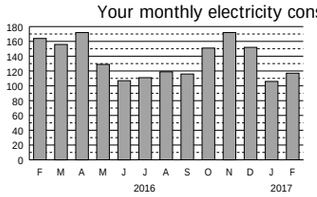

Avg Monthly Usage : 136.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,195.52		
Less : VAT	87.48		
Amount Net of VAT	1,108.04		
Less: BIR 2306	36.47		
BIR 2307	21.05	VATable Sales	1,108.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,050.52	VAT Zero Rated Sales	0.00
Add : VAT	87.48	VAT Amount	87.48
TOTAL AMOUNT DUE	1,138.00	TOTAL SALES	1,195.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/1546/0/10/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284264567436

Collection Ref. Code	: 1849-27-890-3	Premise Address	: BLK 15 LOT 46,DECA HOMES SUBD.,DUMLOG
Account ID	: 2843141113-2		
Customer Name	: CHUA,WENDEL ENABORE	Billing Address	: c/o Jacque of MCISCO, VECO office, D. Jakosalem St.
Meter Number	: 494712 GS6		
Period	: Jan 2017	TOTAL AMOUNT DUE	: 2,419.87 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 _____

28431411132

BC12/485.4/1546/0/10/02-19-2017/49

1,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798528484686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566744

79893059109

Date : 02-19-2017

BC12/485.4/1549/1152610/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7989305910-9

Collection Ref. Code : 1847-89-098-9

Customer Information----------

Name : MATUGAS,SHIRLITO LEQUIN

Premise Address : BLOCK 15 LOT 49,DECA HOMES BAYWALK,DUMLOG

TIN : 106-233-040-000

Metering Information----------

Meter No	:	MTR1080016	Pole No	:	1152610
Serial No	:	40014471	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	8414
Period From	:	01-16-2017	Prev Rdg	:	8116
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	777	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,703.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,387.79
Transmission Charge	0.4094/kWh	122.00
System Loss Charge	0.6734/kWh	200.67
Sub-Total		1,710.46
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	0.096/kWh	28.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 4,703.00	94.06
Sub-Total		122.70
Government Charges		
Franchise Tax - Local		13.45
Value Added Tax		
Generation		90.34
Transmission		3.68
System Loss		12.37
Distribution		102.92
Others		16.34
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		381.07
CURRENT BILL - FEBRUARY 2017		3,071.90
Advance Payment/Credit Adjustments		- 1.67
TOTAL AMOUNT DUE		7,773.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 3,890.00

Your monthly electricity consumption chart

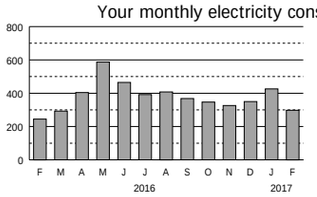

Avg Monthly Usage : 377.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,071.90		
Less : VAT	225.65		
Amount Net of VAT	2,846.25		
Less: BIR 2306	94.02		
BIR 2307	54.09	VATable Sales	2,846.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,698.14	VAT Zero Rated Sales	0.00
Add : VAT	225.65	VAT Amount	225.65
TOTAL AMOUNT DUE	2,923.79	TOTAL SALES	3,071.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/1549/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798528484686

Collection Ref. Code	: 1847-89-098-9	Premise Address	: BLOCK 15 LOT 49,DECA HOMES BAYWALK,DUMLOG		
Account ID	: 7989305910-9				
Customer Name	: MATUGAS,SHIRLITO LEQUIN	TOTAL AMOUNT DUE	: 7,773.46	Overdue Bill	: 1
Meter Number	: MTR1080016				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79893059109 BC12/485.4/1549/0/31/02-19-2017/49 1,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901799879027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549458

90198854953

Date : 02-19-2017

BC12/485.4/1601/1152596/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9019885495-3

Collection Ref. Code : 1851-16-113-9

Customer Information----------

Name : YU,EDMUND PAUL MERCA

Premise Address : BLOCK 16 LOT 01,DECA HOMES SUBD.,DUMLOG

TIN :

Metering Information----------

Meter No	:	343217 GS6	Pole No	:	1152596
Serial No	:	45563729	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	12687
Period From	:	01-16-2017	Prev Rdg	:	12484
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	508	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		2,439.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	945.37
Transmission Charge	0.4094/kWh	83.11
System Loss Charge	0.6734/kWh	136.70
Sub-Total		1,165.18
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	0.096/kWh	19.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,439.50	48.79
Sub-Total		68.30
Government Charges		
Franchise Tax - Local		9.10
Value Added Tax		
Generation		61.55
Transmission		2.51
System Loss		8.44
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		257.90
CURRENT BILL - FEBRUARY 2017		2,077.23
TOTAL AMOUNT DUE		4,516.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 2,368.00

Your monthly electricity consumption chart

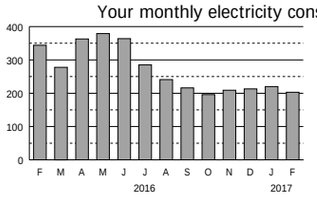

Avg Monthly Usage : 270.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,077.23		
Less : VAT	152.09		
Amount Net of VAT	1,925.14		
Less: BIR 2306	63.37		
BIR 2307	36.57	VATable Sales	1,925.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,825.20	VAT Zero Rated Sales	0.00
Add : VAT	152.09	VAT Amount	152.09
TOTAL AMOUNT DUE	1,977.29	TOTAL SALES	2,077.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/1601/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901799879027

Collection Ref. Code	: 1851-16-113-9	Premise Address	: BLOCK 16 LOT 01,DECA HOMES SUBD.,DUMLOG		
Account ID	: 9019885495-3				
Customer Name	: YU,EDMUND PAUL MERCA	TOTAL AMOUNT DUE	: 4,516.63	Overdue Bill	: 1
Meter Number	: 343217 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90198854953

BC12/485.4/1601/0/31/02-19-2017/49

1,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698904586443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566507

69872510867

Date : 02-19-2017

BC12/485.4/1602/1152596/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6987251086-7

Collection Ref. Code : 1849-41-491-2

Customer Information----------

Name : BOLO,IVY VILLANUEVA

Premise Address : BLOCK 16 LOT 2 DECA HOMES,DUMLOG

TIN : 208-834-929-000

Metering Information----------

Meter No	:	349128GS6	Pole No	:	1152596
Serial No	:	44270658	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	13738
Period From	:	01-16-2017	Prev Rdg	:	13655
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	508	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		826.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
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 718.89	- 71.89
Surcharge	0.02 of 826.50	16.53
Sub-Total		- 55.36
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 3.49
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		98.11
CURRENT BILL - FEBRUARY 2017		761.64
Advance Payment/Credit Adjustments		- 183.14
TOTAL AMOUNT DUE		1,404.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 825.00

Your monthly electricity consumption chart

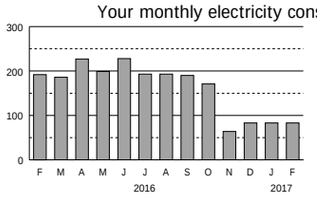

Avg Monthly Usage : 160.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	761.64		
Less : VAT	55.25		
Amount Net of VAT	706.39		
Less: BIR 2306	23.03		
BIR 2307	13.34	VATable Sales	706.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	670.02	VAT Zero Rated Sales	0.00
Add : VAT	55.25	VAT Amount	55.25
TOTAL AMOUNT DUE	725.27	TOTAL SALES	761.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/1602/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698904586443

Collection Ref. Code : 1849-41-491-2

Account ID : 6987251086-7

Customer Name : BOLO,IVY VILLANUEVA

Meter Number : 349128GS6

Period : Jan 2017

Premise Address : BLOCK 16 LOT 2 DECA HOMES,DUMLOG

TOTAL AMOUNT DUE : 1,404.91

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

69872510867

BC12/485.4/1602/0/31/02-19-2017/49

1,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750487161458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558899

75088820537

Date : 02-19-2017

BC12/485.4/1604/1152610/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7508882053-7

Collection Ref. Code : 1849-41-383-5

Customer Information----------

Name : NIERE,CHARISMA EVE ANTIPORTA

Premise Address : BLOCK 16 LOT 4,DECA HOMES

TIN : 229-770-688-000

Metering Information----------

Meter No	:	400368GS6	Pole No	:	1152610
Serial No	:	53697798	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	7902
Period From	:	01-16-2017	Prev Rdg	:	7852
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	508	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		247.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
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 435.06	- 174.02
Surcharge	0.02 of 247.50	4.95
Sub-Total		- 169.07
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 13.50
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		47.29
CURRENT BILL - FEBRUARY 2017		313.28
Advance Payment/Credit Adjustments		- 1.90
TOTAL AMOUNT DUE		558.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 935.00

Your monthly electricity consumption chart

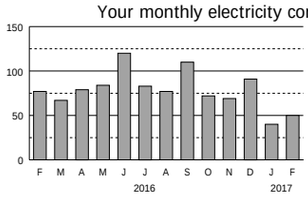

Avg Monthly Usage : 78.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.28		
Less : VAT	22.12		
Amount Net of VAT	291.16		
Less: BIR 2306	9.21		
BIR 2307	5.35	VATable Sales	291.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.60	VAT Zero Rated Sales	0.00
Add : VAT	22.12	VAT Amount	22.12
TOTAL AMOUNT DUE	298.72	TOTAL SALES	313.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/1604/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750487161458

Collection Ref. Code	: 1849-41-383-5	Premise Address	: BLOCK 16 LOT 4,DECA HOMES		
Account ID	: 7508882053-7				
Customer Name	: NIERE,CHARISMA EVE ANTIPORTA	TOTAL AMOUNT DUE	: 558.71	Overdue Bill	: 1
Meter Number	: 400368GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75088820537 BC12/485.4/1604/0/31/02-19-2017/49 1,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474548824181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553944

47493693676

Date : 02-19-2017

BC12/485.4/1605/1152610/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4749369367-6

Collection Ref. Code : 1849-50-863-1

Customer Information----------

Name : VALDEZ,HERMAN QUITO

Premise Address : BLOCK 16 LOT 5 & 6,DECA HOMES

TIN : 293-867-043-000

Metering Information----------

Meter No	:	554519 GS6	Pole No	:	1152610
Serial No	:	69865935	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	8452
Period From	:	01-16-2017	Prev Rdg	:	8332
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	677	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		1,400.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	558.84
Transmission Charge	0.4094/kWh	49.13
System Loss Charge	0.6734/kWh	80.81
Sub-Total		688.78
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	0.096/kWh	11.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,400.50	28.01
Sub-Total		39.54
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		36.38
Transmission		1.48
System Loss		4.99
Distribution		41.80
Others		5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		152.59
CURRENT BILL - FEBRUARY 2017		1,229.27
Advance Payment/Credit Adjustments		- 3.34
TOTAL AMOUNT DUE		2,626.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,385.57

Your monthly electricity consumption chart

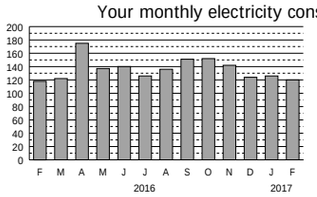

Avg Monthly Usage : 136.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,229.27		
Less : VAT	90.04		
Amount Net of VAT	1,139.23		
Less: BIR 2306	37.51		
BIR 2307	21.64	VATable Sales	1,139.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,080.08	VAT Zero Rated Sales	0.00
Add : VAT	90.04	VAT Amount	90.04
TOTAL AMOUNT DUE	1,170.12	TOTAL SALES	1,229.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/1605/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474548824181

Collection Ref. Code	: 1849-50-863-1	Premise Address	: BLOCK 16 LOT 5 & 6,DECA HOMES		
Account ID	: 4749369367-6				
Customer Name	: VALDEZ,HERMAN QUITO	TOTAL AMOUNT DUE	: 2,626.51	Overdue Bill	: 1
Meter Number	: 554519 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47493693676

BC12/485.4/1605/0/31/02-19-2017/49

1,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863654958069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566048

86302718928

Date : 02-19-2017

BC12/485.4/1615/1152743/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8630271892-8

Collection Ref. Code : 1849-47-884-8

Customer Information----------

Name : TORRES,KIETHLEEN MARIE DEL SOCORRO

Premise Address : BLOCK 16 LOT 15,DECA HOMES SUBD.,DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1184572	Pole No	:	1152743
Serial No	:	40130549	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1079
Period From	:	01-16-2017	Prev Rdg	:	881
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	508	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		2,032.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	922.09
Transmission Charge	0.4094/kWh	81.06
System Loss Charge	0.6734/kWh	133.33
Sub-Total		1,136.48
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	0.096/kWh	19.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,032.50	40.65
Sub-Total		59.68
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		60.02
Transmission		2.44
System Loss		8.23
Distribution		68.58
Others		8.22
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		250.66
CURRENT BILL - FEBRUARY 2017		2,018.36
TOTAL AMOUNT DUE		4,050.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 3,000.00

Your monthly electricity consumption chart

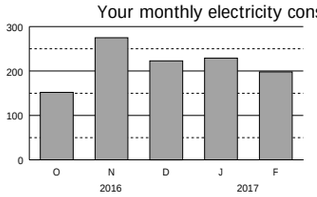

Avg Monthly Usage : 215.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,018.36		
Less : VAT	147.49		
Amount Net of VAT	1,870.87		
Less: BIR 2306	61.46		
BIR 2307	35.53	VATable Sales	1,870.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,773.88	VAT Zero Rated Sales	0.00
Add : VAT	147.49	VAT Amount	147.49
TOTAL AMOUNT DUE	1,921.37	TOTAL SALES	2,018.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/1615/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863654958069

Collection Ref. Code	: 1849-47-884-8	Premise Address	: BLOCK 16 LOT 15,DECA HOMES SUBD.,DUMLOG		
Account ID	: 8630271892-8				
Customer Name	: TORRES,KIETHLEEN MARIE DEL SOCORRO	TOTAL AMOUNT DUE	: 4,050.93	Overdue Bill	: 1
Meter Number	: MTR1184572				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86302718928

BC12/485.4/1615/0/31/02-19-2017/49

1,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680447899963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556638

68096795445

Date : 02-19-2017

BC12/485.4/1617/1152743/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6809679544-5

Collection Ref. Code : 1849-49-185-2

Customer Information----------

Name : TARUC,MARK EMIL BERMEJO

Premise Address : PHASE 1 BLOCK 16 LOT 17,DECA HOMES,DUMLOG, TALISAY CITY

TIN : 260-036-291-000

Metering Information----------

Meter No	:	MTR1125246	Pole No	:	1152743
Serial No	:	84450191	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	5516
Period From	:	01-16-2017	Prev Rdg	:	5283
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	566	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		2,635.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,085.08
Transmission Charge	0.4094/kWh	95.39
System Loss Charge	0.6734/kWh	156.90
Sub-Total		1,337.37
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	0.096/kWh	22.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,635.50	52.71
Sub-Total		75.11
Government Charges		
Franchise Tax - Local		10.42
Value Added Tax		
Generation		70.63
Transmission		2.88
System Loss		9.69
Distribution		80.60
Others		10.26
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		295.49
CURRENT BILL - FEBRUARY 2017		2,379.65
TOTAL AMOUNT DUE		5,015.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 6,876.00

Your monthly electricity consumption chart

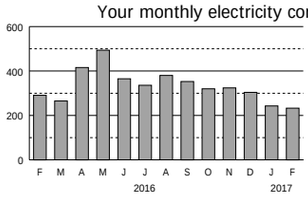

Avg Monthly Usage : 332.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,379.65		
Less : VAT	174.06		
Amount Net of VAT	2,205.59		
Less: BIR 2306	72.53		
BIR 2307	41.89	VATable Sales	2,205.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,091.17	VAT Zero Rated Sales	0.00
Add : VAT	174.06	VAT Amount	174.06
TOTAL AMOUNT DUE	2,265.23	TOTAL SALES	2,379.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/1617/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680447899963

Collection Ref. Code	: 1849-49-185-2	Premise Address	: PHASE 1 BLOCK 16 LOT 17,DECA HOMES,DUMLOG, TALISAY CITY
Account ID	: 6809679544-5		
Customer Name	: TARUC,MARK EMIL BERMEJO	TOTAL AMOUNT DUE	: 5,015.05
Meter Number	: MTR1125246		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68096795445 BC12/485.4/1617/0/31/02-19-2017/49 1,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903622716170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551357

90346982391

Date : 02-19-2017

BC12/485.4/1620/1152750/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9034698239-1

Collection Ref. Code : 1849-43-707-6

Customer Information----------

Name : ABASTAS,KENT ARTHEM PERALES

Premise Address : BLK 16 LOT 20,DECA HOMES

TIN :

Metering Information----------

Meter No	:	402148 GS6	Pole No	:	1152750
Serial No	:	63935499	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	10699
Period From	:	01-16-2017	Prev Rdg	:	10486
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	608	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		2,156.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	991.94
Transmission Charge	0.4094/kWh	87.20
System Loss Charge	0.6734/kWh	143.43
Sub-Total		1,222.57
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	0.096/kWh	20.45
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,156.00	43.12
Sub-Total		63.59
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		64.55
Transmission		2.63
System Loss		8.86
Distribution		73.74
Others		8.77
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		269.52
CURRENT BILL - FEBRUARY 2017		2,170.14
TOTAL AMOUNT DUE		4,326.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 2,560.00

Your monthly electricity consumption chart

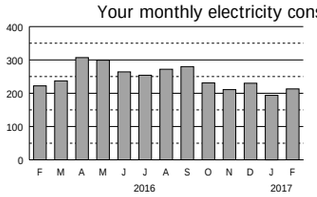

Avg Monthly Usage : 247.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,170.14		
Less : VAT	158.55		
Amount Net of VAT	2,011.59		
Less: BIR 2306	66.07		
BIR 2307	38.20	VATable Sales	2,011.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,907.32	VAT Zero Rated Sales	0.00
Add : VAT	158.55	VAT Amount	158.55
TOTAL AMOUNT DUE	2,065.87	TOTAL SALES	2,170.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/1620/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903622716170

Collection Ref. Code	: 1849-43-707-6	Premise Address	: BLK 16 LOT 20,DECA HOMES		
Account ID	: 9034698239-1				
Customer Name	: ABASTAS,KENT ARTHEM PERALES	TOTAL AMOUNT DUE	: 4,326.15	Overdue Bill	: 1
Meter Number	: 402148 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90346982391 BC12/485.4/1620/0/31/02-19-2017/49 1,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996455216595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

99608758977

1008564803

Date : 02-19-2017

BC12/485.4/1621/1152750/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9960875897-7

Collection Ref. Code : 1849-55-749-7

Customer Information----------

Name : MALUYA,AVELINA BONGGOT

Premise Address : BLOCK 16 LOT 21,DECA HOMES TALISAY

TIN :

Metering Information----------

Meter No	:	571913 GS6	Pole No	:	1152750
Serial No	:	59106301	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	9701
Period From	:	01-16-2017	Prev Rdg	:	9524
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	608	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		2,101.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	824.29
Transmission Charge	0.4094/kWh	72.46
System Loss Charge	0.6734/kWh	119.19
Sub-Total		1,015.94
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	0.096/kWh	16.99
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,101.00	42.02
Sub-Total		59.03
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		53.65
Transmission		2.19
System Loss		7.35
Distribution		61.38
Others		8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		224.86
CURRENT BILL - FEBRUARY 2017		1,811.29
Advance Payment/Credit Adjustments		- 5.86
TOTAL AMOUNT DUE		3,906.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,221.00

Your monthly electricity consumption chart

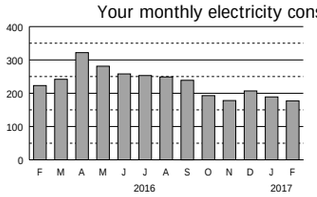

Avg Monthly Usage : 231.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,811.29		
Less : VAT	132.61		
Amount Net of VAT	1,678.68		
Less: BIR 2306	55.27		
BIR 2307	31.89	VATable Sales	1,678.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,591.52	VAT Zero Rated Sales	0.00
Add : VAT	132.61	VAT Amount	132.61
TOTAL AMOUNT DUE	1,724.13	TOTAL SALES	1,811.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/1621/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996455216595

Collection Ref. Code	: 1849-55-749-7	Premise Address	: BLOCK 16 LOT 21,DECA HOMES TALISAY
Account ID	: 9960875897-7		
Customer Name	: MALUYA,AVELINA BONGGOT	TOTAL AMOUNT DUE	: 3,906.60
Meter Number	: 571913 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99608758977

BC12/485.4/1621/0/31/02-19-2017/49

1,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830284830400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564872

83078509961

Date : 02-19-2017

BC12/485.4/1623/1152750/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8307850996-1

Collection Ref. Code : 1853-31-086-7

Customer Information----------

Name : CANETE,JENNILYN RESTAURO

Premise Address : BLK 16 LOT 23 ARMORHEAD,DECA HOMES,DUMLOG,TALISAY

TIN : 261-773-983-000

Metering Information----------

Meter No	:	543570 GS6	Pole No	:	1152750
Serial No	:	52309647	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	6447
Period From	:	01-16-2017	Prev Rdg	:	6361
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	566	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,462.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.4094/kWh	35.21
System Loss Charge	0.6734/kWh	57.91
Sub-Total		493.62
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 744.69	- 74.47
Surcharge	0.02 of 2,462.00	49.24
Sub-Total		- 25.23
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		26.09
Transmission		1.06
System Loss		3.58
Distribution		30.13
Others		0.25
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		105.69
CURRENT BILL - FEBRUARY 2017		825.15
TOTAL AMOUNT DUE		3,287.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 5,597.00

Your monthly electricity consumption chart

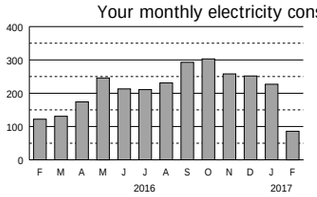

Avg Monthly Usage : 211.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.15		
Less : VAT	61.11		
Amount Net of VAT	764.04		
Less: BIR 2306	25.46		
BIR 2307	14.46	VATable Sales	764.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	724.12	VAT Zero Rated Sales	0.00
Add : VAT	61.11	VAT Amount	61.11
TOTAL AMOUNT DUE	785.23	TOTAL SALES	825.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/1623/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830284830400

Collection Ref. Code	: 1853-31-086-7	Premise Address	: BLK 16 LOT 23 ARMORHEAD,DECA HOMES,DUMLOG,TALISAY
Account ID	: 8307850996-1		
Customer Name	: CANETE,JENNILYN RESTAURO	TOTAL AMOUNT DUE	: 3,287.24
Meter Number	: 543570 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83078509961 BC12/485.4/1623/0/31/02-19-2017/49 1,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116531460997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558665

11625954380

Date : 02-19-2017

BC12/485.4/1624/1134034/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1162595438-0

Collection Ref. Code : 1849-41-359-2

Customer Information----------

Name : ABA,ARNOLD SY

Premise Address : BLOCK 16 LOT 24,DECA HOMES,DUMLOG

TIN :

Metering Information----------

Meter No	:	414779GS6	Pole No	:	1134034
Serial No	:	63029622	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	9526
Period From	:	01-16-2017	Prev Rdg	:	9410
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	508	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		1,476.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	540.21
Transmission Charge	0.4094/kWh	47.49
System Loss Charge	0.6734/kWh	78.11
Sub-Total		665.81
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,477.00	29.54
Sub-Total		40.69
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		35.17
Transmission		1.43
System Loss		4.80
Distribution		40.43
Others		5.51
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		147.82
CURRENT BILL - FEBRUARY 2017		1,191.23
TOTAL AMOUNT DUE		2,668.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 2,419.00

Your monthly electricity consumption chart

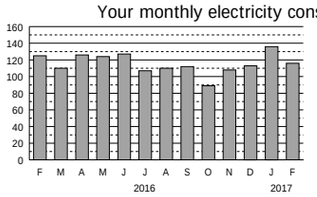

Avg Monthly Usage : 115.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,191.23		
Less : VAT	87.34		
Amount Net of VAT	1,103.89		
Less: BIR 2306	36.40		
BIR 2307	20.97	VATable Sales	1,103.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,046.52	VAT Zero Rated Sales	0.00
Add : VAT	87.34	VAT Amount	87.34
TOTAL AMOUNT DUE	1,133.86	TOTAL SALES	1,191.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/1624/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116531460997

Collection Ref. Code	: 1849-41-359-2	Premise Address	: BLOCK 16 LOT 24,DECA HOMES,DUMLOG
Account ID	: 1162595438-0		
Customer Name	: ABA,ARNOLD SY	TOTAL AMOUNT DUE	: 2,668.15
Meter Number	: 414779GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11625954380

BC12/485.4/1624/0/31/02-19-2017/49

1,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843050980426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554564

84360304582

Date : 02-19-2017

BC12/485.4/1647/1152624/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8436030458-2

Collection Ref. Code : 1849-43-107-8

Customer Information----------

Name : SUELTO,SHERYL CRUZ

Premise Address : BLOCK 16 LOT 47,DECA HOMES SUBDIVISION,DUMLOG, TALISAY CITY

TIN : 944-343-217-000

Metering Information----------

Meter No	:	MTR1063439	Pole No	:	1152624
Serial No	:	125290710	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	4959
Period From	:	01-16-2017	Prev Rdg	:	4714
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	566	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,259.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,140.97
Transmission Charge	0.4094/kWh	100.30
System Loss Charge	0.6734/kWh	164.98
Sub-Total		1,406.25
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	0.096/kWh	23.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,259.00	65.18
Sub-Total		88.73
Government Charges		
Franchise Tax - Local		11.00
Value Added Tax		
Generation		74.27
Transmission		3.03
System Loss		10.17
Distribution		84.72
Others		11.97
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		311.87
CURRENT BILL - FEBRUARY 2017		2,512.87
TOTAL AMOUNT DUE		5,772.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 3,651.78

Your monthly electricity consumption chart

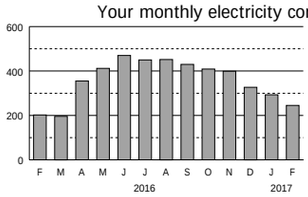

Avg Monthly Usage : 356.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,512.87		
Less : VAT	184.16		
Amount Net of VAT	2,328.71		
Less: BIR 2306	76.75		
BIR 2307	44.24	VATable Sales	2,328.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,207.72	VAT Zero Rated Sales	0.00
Add : VAT	184.16	VAT Amount	184.16
TOTAL AMOUNT DUE	2,391.88	TOTAL SALES	2,512.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/1647/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843050980426

Collection Ref. Code	: 1849-43-107-8	Premise Address	: BLOCK 16 LOT 47,DECA HOMES SUBDIVISION,DUMLOG, TALISAY CITY		
Account ID	: 8436030458-2				
Customer Name	: SUELTO,SHERYL CRUZ	TOTAL AMOUNT DUE	: 5,772.03	Overdue Bill	: 1
Meter Number	: MTR1063439				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84360304582

BC12/485.4/1647/0/31/02-19-2017/49

1,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632705860819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567677

63281228542

Date : 02-19-2017

BC12/485.4/1649/1152624/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6328122854-2

Collection Ref. Code : 1851-60-668-8

Customer Information----------

Name : TAHA,JESSA GUIA

Premise Address : BLOCK 16 LOT 49,DECA HOMES TALISAY,DUMLOG

TIN :

Metering Information----------

Meter No	:	525964 GS6	Pole No	:	1152624
Serial No	:	52385406	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	10679
Period From	:	01-16-2017	Prev Rdg	:	10480
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	777	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,436.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	926.74
Transmission Charge	0.4094/kWh	81.47
System Loss Charge	0.6734/kWh	134.01
Sub-Total		1,142.22
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	0.096/kWh	19.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,437.00	48.74
Sub-Total		67.86
Government Charges		
Franchise Tax - Local		8.92
Value Added Tax		
Generation		60.33
Transmission		2.46
System Loss		8.29
Distribution		68.93
Others		9.21
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		252.95
CURRENT BILL - FEBRUARY 2017		2,037.43
TOTAL AMOUNT DUE		4,474.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,257.00

Your monthly electricity consumption chart

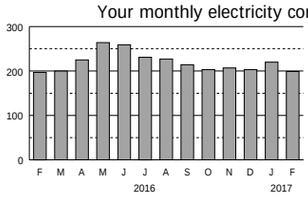

Avg Monthly Usage : 219.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,037.43		
Less : VAT	149.22		
Amount Net of VAT	1,888.21		
Less: BIR 2306	62.17		
BIR 2307	35.87	VATable Sales	1,888.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,790.17	VAT Zero Rated Sales	0.00
Add : VAT	149.22	VAT Amount	149.22
TOTAL AMOUNT DUE	1,939.39	TOTAL SALES	2,037.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/1649/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632705860819

Collection Ref. Code	: 1851-60-668-8	Premise Address	: BLOCK 16 LOT 49,DECA HOMES TALISAY,DUMLOG
Account ID	: 6328122854-2		
Customer Name	: TAHA,JESSA GUIA	TOTAL AMOUNT DUE	: 4,474.39 Overdue Bill : 1
Meter Number	: 525964 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63281228542 BC12/485.4/1649/0/31/02-19-2017/49 1,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819369901584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559278

81919129429

Date : 02-19-2017

BC12/485.4/1704/1159176/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8191912942-9

Collection Ref. Code : 1849-50-866-6

Customer Information----------

Name : CANTON,TERESO NASARENO

Premise Address : BLOCK 17 LOT 4,DECA HOMES

TIN : 266-230-300-000

Metering Information----------

Meter No	:	MTR1162912	Pole No	:	1159176
Serial No	:	40120455	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	3365
Period From	:	01-16-2017	Prev Rdg	:	3021
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	777	Billed kWh	:	344

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,445.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,602.01
Transmission Charge	0.4094/kWh	140.83
System Loss Charge	0.6734/kWh	231.65
Sub-Total		1,974.49
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	0.096/kWh	33.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 8,501.00	170.02
Sub-Total		203.08
Government Charges		
Franchise Tax - Local		15.83
Value Added Tax		
Generation		104.29
Transmission		4.25
System Loss		14.30
Distribution		118.71
Others		26.27
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		447.54
CURRENT BILL - FEBRUARY 2017		3,614.40
TOTAL AMOUNT DUE		8,060.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 4,055.00

Your monthly electricity consumption chart

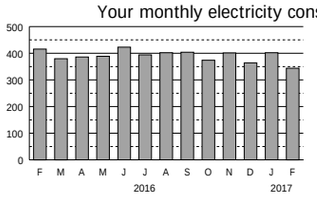

Avg Monthly Usage : 390.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,614.40		
Less : VAT	267.82		
Amount Net of VAT	3,346.58		
Less: BIR 2306	111.60		
BIR 2307	63.65	VATable Sales	3,346.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,171.33	VAT Zero Rated Sales	0.00
Add : VAT	267.82	VAT Amount	267.82
TOTAL AMOUNT DUE	3,439.15	TOTAL SALES	3,614.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/1704/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819369901584

Collection Ref. Code	: 1849-50-866-6	Premise Address	: BLOCK 17 LOT 4,DECA HOMES		
Account ID	: 8191912942-9				
Customer Name	: CANTON,TERESO NASARENO	TOTAL AMOUNT DUE	: 8,060.32	Overdue Bill	: 1
Meter Number	: MTR1162912				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81919129429 BC12/485.4/1704/0/31/02-19-2017/49 1,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989357791098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560843

98972548220

Date : 02-19-2017

BC12/485.4/1718/1157815/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9897254822-0

Collection Ref. Code : 1849-41-290-1

Customer Information----------

Name : RELLIN,REYNALDO BAJENTING

Premise Address : BLOCK 17 LOT 18 DECA HOMES SUBD.

TIN :

Metering Information----------

Meter No	:	945 EIS6	Pole No	:	1157815
Serial No	:	88045476	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	14899
Period From	:	01-16-2017	Prev Rdg	:	14598
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	608	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		2,667.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,401.76
Transmission Charge	0.4094/kWh	123.23
System Loss Charge	0.6734/kWh	202.69
Sub-Total		1,727.68
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	0.096/kWh	28.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,668.00	53.36
Sub-Total		82.29
Government Charges		
Franchise Tax - Local		13.38
Value Added Tax		
Generation		91.24
Transmission		3.72
System Loss		12.51
Distribution		103.95
Others		11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		379.67
CURRENT BILL - FEBRUARY 2017		3,055.89
TOTAL AMOUNT DUE		5,723.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 2,610.00

Your monthly electricity consumption chart

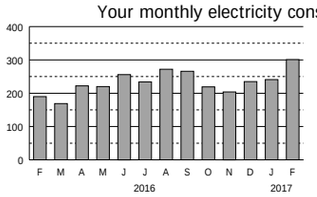

Avg Monthly Usage : 233.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,055.89		
Less : VAT	222.90		
Amount Net of VAT	2,832.99		
Less: BIR 2306	92.88		
BIR 2307	53.79	VATable Sales	2,832.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,686.32	VAT Zero Rated Sales	0.00
Add : VAT	222.90	VAT Amount	222.90
TOTAL AMOUNT DUE	2,909.22	TOTAL SALES	3,055.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/1718/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989357791098

Collection Ref. Code	: 1849-41-290-1	Premise Address	: BLOCK 17 LOT 18 DECA HOMES SUBD.		
Account ID	: 9897254822-0				
Customer Name	: RELLIN,REYNALDO BAJENTING	TOTAL AMOUNT DUE	: 5,723.84	Overdue Bill	: 1
Meter Number	: 945 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98972548220

BC12/485.4/1718/0/31/02-19-2017/49

1,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794983593304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564521

7949151414 1

Date : 02-19-2017

BC12/485.4/1721/1157815/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7949151414-1

Collection Ref. Code : 1849-41-635-4

Customer Information----------

Name : VILLAROJO,VINCENT IAN BUSMION

Premise Address : BLK 17 LOT 21,DECA HOMES

TIN :

Metering Information----------

Meter No	:	492057 GS6	Pole No	:	1157815
Serial No	:	52771133	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	9671
Period From	:	01-16-2017	Prev Rdg	:	9405
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	677	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,130.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,238.76
Transmission Charge	0.4094/kWh	108.90
System Loss Charge	0.6734/kWh	179.12
Sub-Total		1,526.78
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	0.096/kWh	25.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,130.00	62.60
Sub-Total		88.17
Government Charges		
Franchise Tax - Local		11.91
Value Added Tax		
Generation		80.65
Transmission		3.28
System Loss		11.06
Distribution		91.93
Others		12.01
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		337.56
CURRENT BILL - FEBRUARY 2017		2,718.62
TOTAL AMOUNT DUE		5,848.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 2,790.00

Your monthly electricity consumption chart

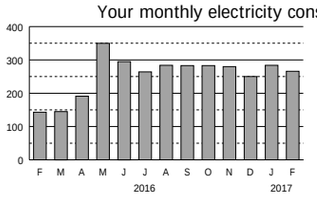

Avg Monthly Usage : 255.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,718.62		
Less : VAT	198.93		
Amount Net of VAT	2,519.69		
Less: BIR 2306	82.91		
BIR 2307	47.86	VATable Sales	2,519.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,388.92	VAT Zero Rated Sales	0.00
Add : VAT	198.93	VAT Amount	198.93
TOTAL AMOUNT DUE	2,587.85	TOTAL SALES	2,718.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/1721/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794983593304

Collection Ref. Code	: 1849-41-635-4	Premise Address	: BLK 17 LOT 21,DECA HOMES		
Account ID	: 7949151414-1				
Customer Name	: VILLAROJO,VINCENT IAN BUSMION	TOTAL AMOUNT DUE	: 5,848.84	Overdue Bill	: 1
Meter Number	: 492057 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7949151414 1

BC12/485.4/1721/0/31/02-19-2017/49

1,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704336303940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551410

70410483260

Date : 02-19-2017

BC12/485.4/1735/1152652/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7041048326-0

Collection Ref. Code : 1849-80-092-8

Customer Information----------

Name : DELA CERNA,MA. CRESTINA OCAMPO

Premise Address : BLOCK 17 LOT 35,DECA HOMES TALISAY,DUMLOG

TIN : 267-862-277-000

Metering Information----------

Meter No	:	499411 GS6	Pole No	:	1152652
Serial No	:	67788566	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	14402
Period From	:	01-16-2017	Prev Rdg	:	14234
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	677	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,058.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	782.38
Transmission Charge	0.4094/kWh	68.78
System Loss Charge	0.6734/kWh	113.13
Sub-Total		964.29
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	0.096/kWh	16.13
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,058.50	41.17
Sub-Total		57.32
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		50.93
Transmission		2.08
System Loss		6.98
Distribution		58.28
Others		7.78
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		213.63
CURRENT BILL - FEBRUARY 2017		1,720.94
TOTAL AMOUNT DUE		3,779.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,700.00

Your monthly electricity consumption chart

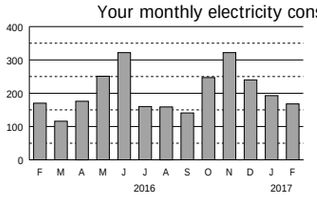

Avg Monthly Usage : 205.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,720.94		
Less : VAT	126.05		
Amount Net of VAT	1,594.89		
Less: BIR 2306	52.54		
BIR 2307	30.30	VATable Sales	1,594.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,512.05	VAT Zero Rated Sales	0.00
Add : VAT	126.05	VAT Amount	126.05
TOTAL AMOUNT DUE	1,638.10	TOTAL SALES	1,720.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/1735/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704336303940

Collection Ref. Code	: 1849-80-092-8	Premise Address	: BLOCK 17 LOT 35,DECA HOMES TALISAY,DUMLOG		
Account ID	: 7041048326-0				
Customer Name	: DELA CERNA,MA. CRESTINA OCAMPO	TOTAL AMOUNT DUE	: 3,779.49	Overdue Bill	: 1
Meter Number	: 499411 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70410483260 BC12/485.4/1735/0/31/02-19-2017/49 1,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957131850556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563378

95769087297

Date : 02-19-2017

BC12/485.4/1742/1152694/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9576908729-7

Collection Ref. Code : 1849-53-824-7

Customer Information----------

Name : PRAJES,AILEEN DIOLA

Premise Address : BLOCK 17 LOT 42 DECA HOMES SUBD.

TIN :

Metering Information----------

Meter No	:	531396 GS6	Pole No	:	1152694
Serial No	:	96707280	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	25958
Period From	:	01-16-2017	Prev Rdg	:	25632
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	608	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		3,882.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,518.18
Transmission Charge	0.4094/kWh	133.46
System Loss Charge	0.6734/kWh	219.53
Sub-Total		1,871.17
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	0.096/kWh	31.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,882.50	77.65
Sub-Total		108.99
Government Charges		
Franchise Tax - Local		14.59
Value Added Tax		
Generation		98.83
Transmission		4.03
System Loss		13.56
Distribution		112.53
Others		14.83
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		413.67
CURRENT BILL - FEBRUARY 2017		3,331.62
TOTAL AMOUNT DUE		7,213.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 3,482.00

Your monthly electricity consumption chart

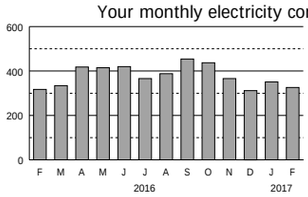

Avg Monthly Usage : 377.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,331.62		
Less : VAT	243.78		
Amount Net of VAT	3,087.84		
Less: BIR 2306	101.58		
BIR 2307	58.65	VATable Sales	3,087.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,927.61	VAT Zero Rated Sales	0.00
Add : VAT	243.78	VAT Amount	243.78
TOTAL AMOUNT DUE	3,171.39	TOTAL SALES	3,331.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/1742/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957131850556

Collection Ref. Code	: 1849-53-824-7	Premise Address	: BLOCK 17 LOT 42 DECA HOMES SUBD.		
Account ID	: 9576908729-7				
Customer Name	: PRAJES,AILEEN DIOLA	TOTAL AMOUNT DUE	: 7,213.87	Overdue Bill	: 1
Meter Number	: 531396 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95769087297 BC12/485.4/1742/0/31/02-19-2017/49 1,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831466474785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565363

83180544773

Date : 02-19-2017

BC12/485.4/1745/1152694/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8318054477-3

Collection Ref. Code : 1849-40-983-8

Customer Information----------

Name : LIBREA,EDUARDO SINCO

Premise Address : BLK17 LOT45,DECA HOMES SUBD.

TIN :

Metering Information----------

Meter No	:	496446 GS6	Pole No	:	1152694
Serial No	:	56001900	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	12959
Period From	:	01-16-2017	Prev Rdg	:	12838
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	508	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		1,713.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	563.50
Transmission Charge	0.4094/kWh	49.54
System Loss Charge	0.6734/kWh	81.48
Sub-Total		694.52
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	0.096/kWh	11.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,713.50	34.27
Sub-Total		45.90
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		36.68
Transmission		1.49
System Loss		5.02
Distribution		42.15
Others		6.16
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		154.60
CURRENT BILL - FEBRUARY 2017		1,246.24
TOTAL AMOUNT DUE		2,959.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,373.00

Your monthly electricity consumption chart

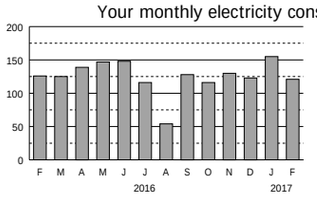

Avg Monthly Usage : 125.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,246.24		
Less : VAT	91.50		
Amount Net of VAT	1,154.74		
Less: BIR 2306	38.14		
BIR 2307	21.94	VATable Sales	1,154.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,094.66	VAT Zero Rated Sales	0.00
Add : VAT	91.50	VAT Amount	91.50
TOTAL AMOUNT DUE	1,186.16	TOTAL SALES	1,246.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/1745/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831466474785

Collection Ref. Code	: 1849-40-983-8	Premise Address	: BLK17 LOT45,DECA HOMES SUBD.		
Account ID	: 8318054477-3				
Customer Name	: LIBREA,EDUARDO SINCO	TOTAL AMOUNT DUE	: 2,959.54	Overdue Bill	: 1
Meter Number	: 496446 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83180544773 BC12/485.4/1745/0/31/02-19-2017/49 1,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107650122622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553445

10710807032

Date : 02-19-2017

BC12/485.4/1746/1152673/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1071080703-2

Collection Ref. Code : 1849-42-038-6

Customer Information----------

Name : CASTELLANO,MARY JEAN ARANETA

Premise Address : BLICK 17 LOT 46 BAYWALK,DECA HOMES

TIN :

Metering Information----------

Meter No	:	553491 GS6	Pole No	:	1152673
Serial No	:	85117989	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	16476
Period From	:	01-16-2017	Prev Rdg	:	16210
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	508	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,131.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,238.76
Transmission Charge	0.4094/kWh	108.90
System Loss Charge	0.6734/kWh	179.12
Sub-Total		1,526.78
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	0.096/kWh	25.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,131.00	62.62
Sub-Total		88.19
Government Charges		
Franchise Tax - Local		11.91
Value Added Tax		
Generation		80.65
Transmission		3.28
System Loss		11.06
Distribution		91.93
Others		12.01
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		337.56
CURRENT BILL - FEBRUARY 2017		2,718.64
TOTAL AMOUNT DUE		5,849.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 3,265.00

Your monthly electricity consumption chart

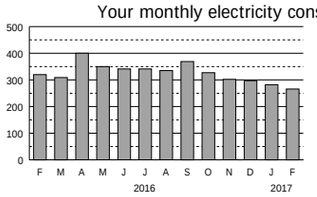

Avg Monthly Usage : 326.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,718.64		
Less : VAT	198.93		
Amount Net of VAT	2,519.71		
Less: BIR 2306	82.91		
BIR 2307	47.86	VATable Sales	2,519.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,388.94	VAT Zero Rated Sales	0.00
Add : VAT	198.93	VAT Amount	198.93
TOTAL AMOUNT DUE	2,587.87	TOTAL SALES	2,718.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/1746/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107650122622

Collection Ref. Code	: 1849-42-038-6	Premise Address	: BLICK 17 LOT 46 BAYWALK,DECA HOMES		
Account ID	: 1071080703-2				
Customer Name	: CASTELLANO,MARY JEAN ARANETA	TOTAL AMOUNT DUE	: 5,849.82	Overdue Bill	: 1
Meter Number	: 553491 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10710807032 BC12/485.4/1746/0/31/02-19-2017/49 1,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593624441069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564839

59388328276

Date : 02-19-2017

BC12/485.4/1750/1152673/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5938832827-6

Collection Ref. Code : 1849-47-059-6

Customer Information----------

Name : LABADAN,FAIRLYNE GUMBAN

Premise Address : BLK 17 LOT 50 DECA HOMES SUBD.

TIN :

Metering Information----------

Meter No	:	502053 GS6	Pole No	:	1152673
Serial No	:	52977180	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	10331
Period From	:	01-16-2017	Prev Rdg	:	10043
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	508	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,571.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,341.22
Transmission Charge	0.4094/kWh	117.91
System Loss Charge	0.6734/kWh	193.94
Sub-Total		1,653.07
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	0.096/kWh	27.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,572.00	71.44
Sub-Total		99.12
Government Charges		
Franchise Tax - Local		12.91
Value Added Tax		
Generation		87.32
Transmission		3.56
System Loss		11.97
Distribution		99.49
Others		13.44
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		365.88
CURRENT BILL - FEBRUARY 2017		2,947.12
TOTAL AMOUNT DUE		6,518.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 3,628.00

Your monthly electricity consumption chart

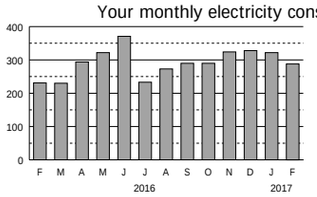

Avg Monthly Usage : 292.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,947.12		
Less : VAT	215.78		
Amount Net of VAT	2,731.34		
Less: BIR 2306	89.91		
BIR 2307	51.88	VATable Sales	2,731.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,589.55	VAT Zero Rated Sales	0.00
Add : VAT	215.78	VAT Amount	215.78
TOTAL AMOUNT DUE	2,805.33	TOTAL SALES	2,947.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/1750/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593624441069

Collection Ref. Code	: 1849-47-059-6	Premise Address	: BLK 17 LOT 50 DECA HOMES SUBD.		
Account ID	: 5938832827-6				
Customer Name	: LABADAN,FAIRLYNE GUMBAN	TOTAL AMOUNT DUE	: 6,518.93	Overdue Bill	: 1
Meter Number	: 502053 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59388328276 BC12/485.4/1750/0/31/02-19-2017/49 1,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683355366106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558003

68352174871

Date : 02-19-2017

BC12/485.4/1802/1157815/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6835217487-1

Collection Ref. Code : 1849-51-806-8

Customer Information----------

Name : MALAGA,EMERITO N.

Premise Address : BLOCK 18 LOT 02,DECA HOMES,DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1117927	Pole No	:	1157815
Serial No	:	40053252	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	4494
Period From	:	01-16-2017	Prev Rdg	:	4234
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	1162	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,190.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,210.82
Transmission Charge	0.4094/kWh	106.44
System Loss Charge	0.6734/kWh	175.08
Sub-Total		1,492.34
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	0.096/kWh	24.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,190.00	63.80
Sub-Total		88.79
Government Charges		
Franchise Tax - Local		11.65
Value Added Tax		
Generation		78.82
Transmission		3.22
System Loss		10.81
Distribution		89.87
Others		12.05
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		330.29
CURRENT BILL - FEBRUARY 2017		2,660.36
TOTAL AMOUNT DUE		5,850.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,989.39

Your monthly electricity consumption chart

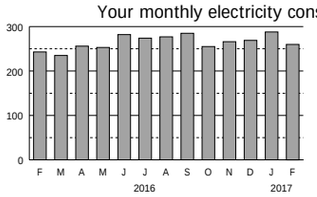

Avg Monthly Usage : 264.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,660.36		
Less : VAT	194.77		
Amount Net of VAT	2,465.59		
Less: BIR 2306	81.16		
BIR 2307	46.83	VATable Sales	2,465.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,337.60	VAT Zero Rated Sales	0.00
Add : VAT	194.77	VAT Amount	194.77
TOTAL AMOUNT DUE	2,532.37	TOTAL SALES	2,660.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/1802/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683355366106

Collection Ref. Code	: 1849-51-806-8	Premise Address	: BLOCK 18 LOT 02,DECA HOMES,DUMLOG TALISAY		
Account ID	: 6835217487-1				
Customer Name	: MALAGA,EMERITO N.	TOTAL AMOUNT DUE	: 5,850.49	Overdue Bill	: 1
Meter Number	: MTR1117927				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68352174871 BC12/485.4/1802/0/31/02-19-2017/49 1,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964912624564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567405

96420392514

Date : 02-19-2017

BC12/485.4/1812/1157815/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9642039251-4

Collection Ref. Code : 1849-49-176-3

Customer Information----------

Name : RUIZ,WENIE IRYN ALCUIZAR

Premise Address : BLOCK 18 LOT 12,DECA HOMES SUBD.

TIN : 253-723-722-000

Metering Information----------

Meter No	:	492969 GS6	Pole No	:	1157815
Serial No	:	95692217	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	20325
Period From	:	01-16-2017	Prev Rdg	:	19892
No of Days	:	31	Diff Rdg	:	433
Avg kWh/day	:	13.97	Registered	:	433
Conn Load	:	608	Billed kWh	:	433

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,534.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,016.48
Transmission Charge	0.4094/kWh	177.27
System Loss Charge	0.6734/kWh	291.58
Sub-Total		2,485.33
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	0.096/kWh	41.57
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,534.00	90.68
Sub-Total		132.30
Government Charges		
Franchise Tax - Local		19.31
Value Added Tax		
Generation		131.27
Transmission		5.35
System Loss		18.00
Distribution		149.27
Others		18.19
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		547.68
CURRENT BILL - FEBRUARY 2017		4,409.25
TOTAL AMOUNT DUE		8,943.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 3,109.00

Your monthly electricity consumption chart

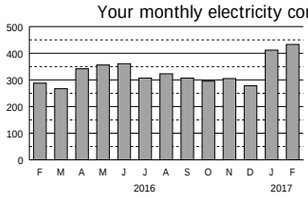

Avg Monthly Usage : 328.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,409.25		
Less : VAT	322.08		
Amount Net of VAT	4,087.17		
Less: BIR 2306	134.19		
BIR 2307	77.62	VATable Sales	4,087.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,875.36	VAT Zero Rated Sales	0.00
Add : VAT	322.08	VAT Amount	322.08
TOTAL AMOUNT DUE	4,197.44	TOTAL SALES	4,409.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/1812/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964912624564

Collection Ref. Code	: 1849-49-176-3	Premise Address	: BLOCK 18 LOT 12,DECA HOMES SUBD.		
Account ID	: 9642039251-4				
Customer Name	: RUIZ,WENIE IRYN ALCUIZAR	TOTAL AMOUNT DUE	: 8,943.39	Overdue Bill	: 1
Meter Number	: 492969 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96420392514 BC12/485.4/1812/0/31/02-19-2017/49 1,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749925332662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558594

74954417007

Date : 02-19-2017

BC12/485.4/1832/1159176/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7495441700-7

Collection Ref. Code : 1849-57-803-6

Customer Information----------

Name : LAYESE,GLENDA VILLACARLOS

Premise Address : BLK 18 LOT 32,DECA HOMES

TIN :

Metering Information----------

Meter No	:	496921 GS6	Pole No	:	1159176
Serial No	:	76871207	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	12802
Period From	:	01-16-2017	Prev Rdg	:	12640
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	508	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,239.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	754.43
Transmission Charge	0.4094/kWh	66.32
System Loss Charge	0.6734/kWh	109.09
Sub-Total		929.84
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	0.096/kWh	15.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,239.00	44.78
Sub-Total		60.35
Government Charges		
Franchise Tax - Local		7.29
Value Added Tax		
Generation		49.11
Transmission		2.00
System Loss		6.73
Distribution		56.22
Others		8.12
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		206.66
CURRENT BILL - FEBRUARY 2017		1,665.38
TOTAL AMOUNT DUE		3,904.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 2,586.00

Your monthly electricity consumption chart

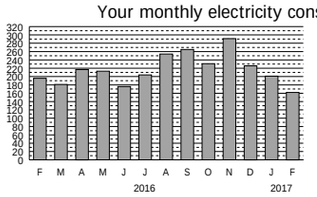

Avg Monthly Usage : 216.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,665.38		
Less : VAT	122.18		
Amount Net of VAT	1,543.20		
Less: BIR 2306	50.92		
BIR 2307	29.32	VATable Sales	1,543.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,462.96	VAT Zero Rated Sales	0.00
Add : VAT	122.18	VAT Amount	122.18
TOTAL AMOUNT DUE	1,585.14	TOTAL SALES	1,665.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/1832/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749925332662

Collection Ref. Code	: 1849-57-803-6	Premise Address	: BLK 18 LOT 32,DECA HOMES		
Account ID	: 7495441700-7				
Customer Name	: LAYESE,GLENDA VILLACARLOS	TOTAL AMOUNT DUE	: 3,904.39	Overdue Bill	: 1
Meter Number	: 496921 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74954417007

BC12/485.4/1832/0/31/02-19-2017/49

1,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229036055207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567283

22933064853

Date : 02-19-2017

BC12/485.4/1834/1159274/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2293306485-3

Collection Ref. Code : 1849-58-836-8

Customer Information----------

Name : BAYLON,ANTONIO SENO

Premise Address : BOCLK 18 LOT 34,DECA HOMES

TIN :

Metering Information----------

Meter No	:	497526 GS6	Pole No	:	1159274
Serial No	:	97541047	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	7689
Period From	:	01-16-2017	Prev Rdg	:	7563
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	508	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		1,262.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	586.78
Transmission Charge	0.4094/kWh	51.58
System Loss Charge	0.6734/kWh	84.85
Sub-Total		723.21
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	0.096/kWh	12.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,262.00	25.24
Sub-Total		37.35
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		38.18
Transmission		1.56
System Loss		5.25
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		159.66
CURRENT BILL - FEBRUARY 2017		1,285.75
TOTAL AMOUNT DUE		2,547.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,515.00

Your monthly electricity consumption chart

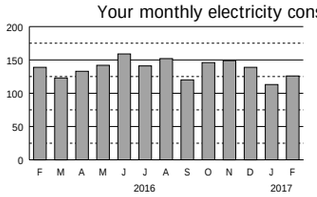

Avg Monthly Usage : 137.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,285.75		
Less : VAT	94.01		
Amount Net of VAT	1,191.74		
Less: BIR 2306	39.18		
BIR 2307	22.63	VATable Sales	1,191.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,129.93	VAT Zero Rated Sales	0.00
Add : VAT	94.01	VAT Amount	94.01
TOTAL AMOUNT DUE	1,223.94	TOTAL SALES	1,285.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/1834/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229036055207

Collection Ref. Code	: 1849-58-836-8	Premise Address	: BOCLK 18 LOT 34,DECA HOMES		
Account ID	: 2293306485-3				
Customer Name	: BAYLON,ANTONIO SENO	TOTAL AMOUNT DUE	: 2,547.93	Overdue Bill	: 1
Meter Number	: 497526 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22933064853

BC12/485.4/1834/0/31/02-19-2017/49

1,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194402703765
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565521

19447331893

Date : 02-19-2017

BC12/485.4/1837/1159274/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1944733189-3

Collection Ref. Code : 1853-22-092-2

Customer Information----------

Name : LOPEZ,MARIA CORAZON ACOSTA

Premise Address : BLOCK 18 LOT 37,DECA HOMES,DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	540497 GS6	Pole No	:	1159274
Serial No	:	226191587	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	13873
Period From	:	01-16-2017	Prev Rdg	:	13563
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	508	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		4,508.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,443.67
Transmission Charge	0.4094/kWh	126.91
System Loss Charge	0.6734/kWh	208.75
Sub-Total		1,779.33
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	0.096/kWh	29.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,508.50	90.17
Sub-Total		119.97
Government Charges		
Franchise Tax - Local		13.96
Value Added Tax		
Generation		93.98
Transmission		3.83
System Loss		12.88
Distribution		107.04
Others		16.07
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		395.45
CURRENT BILL - FEBRUARY 2017		3,186.76
TOTAL AMOUNT DUE		7,695.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 4,372.00

Your monthly electricity consumption chart

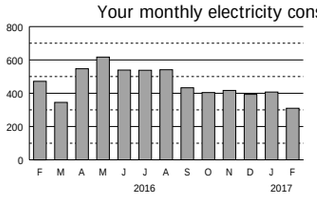

Avg Monthly Usage : 458.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,186.76		
Less : VAT	233.80		
Amount Net of VAT	2,952.96		
Less: BIR 2306	97.41		
BIR 2307	56.11	VATable Sales	2,952.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,799.44	VAT Zero Rated Sales	0.00
Add : VAT	233.80	VAT Amount	233.80
TOTAL AMOUNT DUE	3,033.24	TOTAL SALES	3,186.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/1837/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194402703765

Collection Ref. Code	: 1853-22-092-2	Premise Address	: BLOCK 18 LOT 37,DECA HOMES,DUMLOG TALISAY		
Account ID	: 1944733189-3				
Customer Name	: LOPEZ,MARIA CORAZON ACOSTA	TOTAL AMOUNT DUE	: 7,695.34	Overdue Bill	: 1
Meter Number	: 540497 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19447331893 BC12/485.4/1837/0/31/02-19-2017/49 1,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394035392386
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39416325957

1008566072
Date : 02-19-2017
BC12/485.4/1838/1159274/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3941632595-7
Collection Ref. Code : 1849-80-056-1

Customer Information----------
Name : TUNGALA,MARY MAGDALINE
Premise Address : BLOCK 18 LOT 38,DECA HOMES SUBD.

TIN :

Metering Information----------

Meter No	:	490545 GS6	Pole No	:	1159274
Serial No	:	61338704	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	23773
Period From	:	01-16-2017	Prev Rdg	:	23295
No of Days	:	31	Diff Rdg	:	478
Avg kWh/day	:	15.42	Registered	:	478
Conn Load	:	777	Billed kWh	:	478

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,833.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,226.05
Transmission Charge	0.4094/kWh	195.69
System Loss Charge	0.6734/kWh	321.89
Sub-Total		2,743.63
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	0.096/kWh	45.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,833.00	116.66
Sub-Total		162.60
Government Charges		
Franchise Tax - Local		21.39
Value Added Tax		
Generation		144.91
Transmission		5.91
System Loss		19.87
Distribution		164.72
Others		22.08
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		606.60
CURRENT BILL - FEBRUARY 2017		4,885.53
TOTAL AMOUNT DUE		10,718.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 24, 2017 - 5,482.65

Your monthly electricity consumption chart

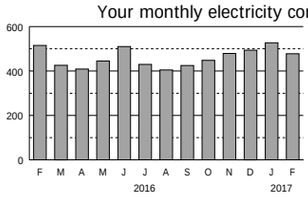

Avg Monthly Usage : 460.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,885.53		
Less : VAT	357.49		
Amount Net of VAT	4,528.04		
Less: BIR 2306	148.94		
BIR 2307	86.01	VATable Sales	4,528.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,293.09	VAT Zero Rated Sales	0.00
Add : VAT	357.49	VAT Amount	357.49
TOTAL AMOUNT DUE	4,650.58	TOTAL SALES	4,885.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/1838/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394035392386

Collection Ref. Code	: 1849-80-056-1	Premise Address	: BLOCK 18 LOT 38,DECA HOMES SUBD.		
Account ID	: 3941632595-7				
Customer Name	: TUNGALA,MARY MAGDALINE	TOTAL AMOUNT DUE	: 10,718.57	Overdue Bill	: 1
Meter Number	: 490545 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39416325957 BC12/485.4/1838/0/31/02-19-2017/49 1,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537249730034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551543

53788272507

Date : 02-19-2017

BC12/485.4/1839/1159274/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5378827250-7

Collection Ref. Code : 1849-77-638-5

Customer Information----------

Name : PATIGA,MA. LIZA LONGAKIT

Premise Address : BLOCK 18 LOT 39,DECA HOMES SUBDIVISION

TIN :

Metering Information----------

Meter No	:	547118 GS6	Pole No	:	1159274
Serial No	:	61149744	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	10887
Period From	:	01-16-2017	Prev Rdg	:	10770
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	690	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		229.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	544.87
Transmission Charge	0.4094/kWh	47.90
System Loss Charge	0.6734/kWh	78.79
Sub-Total		671.56
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	0.096/kWh	11.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 229.50	4.59
Sub-Total		15.83
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		35.47
Transmission		1.45
System Loss		4.87
Distribution		40.77
Others		2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		145.96
CURRENT BILL - FEBRUARY 2017		1,173.12
TOTAL AMOUNT DUE		1,402.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,000.00

Your monthly electricity consumption chart

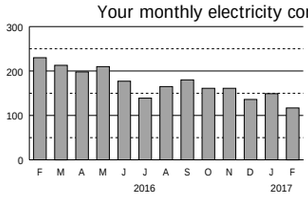

Avg Monthly Usage : 172.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,173.12		
Less : VAT	85.08		
Amount Net of VAT	1,088.04		
Less: BIR 2306	35.47		
BIR 2307	20.65	VATable Sales	1,088.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,031.92	VAT Zero Rated Sales	0.00
Add : VAT	85.08	VAT Amount	85.08
TOTAL AMOUNT DUE	1,117.00	TOTAL SALES	1,173.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/1839/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537249730034

Collection Ref. Code	: 1849-77-638-5	Premise Address	: BLOCK 18 LOT 39,DECA HOMES SUBDIVISION
Account ID	: 5378827250-7		
Customer Name	: PATIGA,MA. LIZA LONGAKIT	TOTAL AMOUNT DUE	: 1,402.63 Overdue Bill : 1
Meter Number	: 547118 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53788272507 BC12/485.4/1839/0/31/02-19-2017/49 1,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722098979120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560882

72216494186

Date : 02-19-2017

BC12/485.4/1840/1159274/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7221649418-6

Collection Ref. Code : 1851-25-209-6

Customer Information----------

Name : CRUZ,CRISTINA NACORDA

Premise Address : BLOCK 18 LOT 40,DECA HOMES TALISAY,DUMLOG

TIN :

Metering Information----------

Meter No	:	395584 GS6	Pole No	:	1159274
Serial No	:	2003158432	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	6687
Period From	:	01-16-2017	Prev Rdg	:	6557
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	508	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		1,770.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	605.41
Transmission Charge	0.4094/kWh	53.22
System Loss Charge	0.6734/kWh	87.54
Sub-Total		746.17
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	0.096/kWh	12.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,770.50	35.41
Sub-Total		47.90
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		39.42
Transmission		1.60
System Loss		5.39
Distribution		45.24
Others		6.45
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		165.89
CURRENT BILL - FEBRUARY 2017		1,336.93
TOTAL AMOUNT DUE		3,107.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,494.00

Your monthly electricity consumption chart

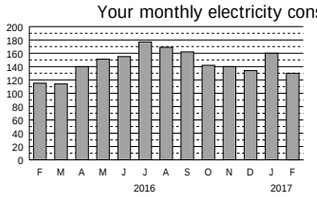

Avg Monthly Usage : 145.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,336.93		
Less : VAT	98.10		
Amount Net of VAT	1,238.83		
Less: BIR 2306	40.87		
BIR 2307	23.54	VATable Sales	1,238.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,174.42	VAT Zero Rated Sales	0.00
Add : VAT	98.10	VAT Amount	98.10
TOTAL AMOUNT DUE	1,272.52	TOTAL SALES	1,336.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/1840/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722098979120

Collection Ref. Code	: 1851-25-209-6	Premise Address	: BLOCK 18 LOT 40,DECA HOMES TALISAY,DUMLOG		
Account ID	: 7221649418-6				
Customer Name	: CRUZ,CRISTINA NACORDA	TOTAL AMOUNT DUE	: 3,107.34	Overdue Bill	: 1
Meter Number	: 395584 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72216494186 BC12/485.4/1840/0/31/02-19-2017/49 1,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409374323585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553974

40912759335

Date : 02-19-2017

BC12/485.4/1841/1159274/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4091275933-5

Collection Ref. Code : 1849-77-626-1

Customer Information----------

Name : MONTES,ESMERALDA DEGAMO

Premise Address : BLOCK 18 LOT 41,DECA HOMES SUBD.

TIN :

Metering Information----------

Meter No	:	501626 GS6	Pole No	:	1159274
Serial No	:	53788091	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	6805
Period From	:	01-16-2017	Prev Rdg	:	6658
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	777	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		1,691.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	684.58
Transmission Charge	0.4094/kWh	60.18
System Loss Charge	0.6734/kWh	98.99
Sub-Total		843.75
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	0.096/kWh	14.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,691.50	33.83
Sub-Total		47.96
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		44.57
Transmission		1.82
System Loss		6.11
Distribution		51.07
Others		6.55
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		186.75
CURRENT BILL - FEBRUARY 2017		1,504.07
TOTAL AMOUNT DUE		3,195.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,510.00

Your monthly electricity consumption chart

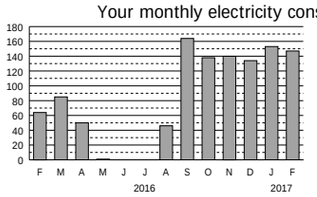

Avg Monthly Usage : 86.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,504.07		
Less : VAT	110.12		
Amount Net of VAT	1,393.95		
Less: BIR 2306	45.90		
BIR 2307	26.48	VATable Sales	1,393.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,321.57	VAT Zero Rated Sales	0.00
Add : VAT	110.12	VAT Amount	110.12
TOTAL AMOUNT DUE	1,431.69	TOTAL SALES	1,504.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/1841/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409374323585

Collection Ref. Code	: 1849-77-626-1	Premise Address	: BLOCK 18 LOT 41,DECA HOMES SUBD.		
Account ID	: 4091275933-5				
Customer Name	: MONTES,ESMERALDA DEGAMO	TOTAL AMOUNT DUE	: 3,195.53	Overdue Bill	: 1
Meter Number	: 501626 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40912759335 BC12/485.4/1841/0/31/02-19-2017/49 1,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098079027616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567644

09864831921

Date : 02-19-2017

BC12/485.4/1844/1159323/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0986483192-1

Collection Ref. Code : 1851-43-404-6

Customer Information----------

Name : ESPINA,WARREN ALBOFERA

Premise Address : BLOCK 18 LOT 44 BAYWALK,DECA HOMES SUBDIVISION,DUMLOG

TIN :

Metering Information----------

Meter No	:	519882 GS6	Pole No	:	1159323
Serial No	:	58818041	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	20603
Period From	:	01-16-2017	Prev Rdg	:	20223
No of Days	:	31	Diff Rdg	:	380
Avg kWh/day	:	12.26	Registered	:	380
Conn Load	:	508	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		4,444.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,769.66
Transmission Charge	0.4094/kWh	155.57
System Loss Charge	0.6734/kWh	255.89
Sub-Total		2,181.12
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	0.096/kWh	36.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,444.50	88.89
Sub-Total		125.41
Government Charges		
Franchise Tax - Local		16.99
Value Added Tax		
Generation		115.21
Transmission		4.70
System Loss		15.79
Distribution		131.07
Others		17.09
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		481.88
CURRENT BILL - FEBRUARY 2017		3,880.70
TOTAL AMOUNT DUE		8,325.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 3,450.00

Your monthly electricity consumption chart

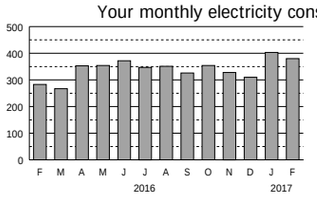

Avg Monthly Usage : 340.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,880.70		
Less : VAT	283.86		
Amount Net of VAT	3,596.84		
Less: BIR 2306	118.28		
BIR 2307	68.32	VATable Sales	3,596.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,410.24	VAT Zero Rated Sales	0.00
Add : VAT	283.86	VAT Amount	283.86
TOTAL AMOUNT DUE	3,694.10	TOTAL SALES	3,880.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/1844/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098079027616

Collection Ref. Code : 1851-43-404-6

Account ID : 0986483192-1

Customer Name : ESPINA,WARREN ALBOFERA

Meter Number : 519882 GS6

Period : Jan 2017

Premise Address : BLOCK 18 LOT 44 BAYWALK,DECA HOMES SUBDIVISION,DUMLOG

TOTAL AMOUNT DUE : 8,325.00

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

09864831921 BC12/485.4/1844/0/31/02-19-2017/49 1,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383319130599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558770

38379003460

Date : 02-19-2017

BC12/485.4/1846/1159323/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3837900346-0

Collection Ref. Code : 1849-86-455-1

Customer Information----------

Name : VILLANUEVA,WYN ANN QUIOCO

Premise Address : BLOCK 18 LOT 46,DECA HOMES SUBDIVISION,DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	553893 GS6	Pole No	:	1159323
Serial No	:	62465582	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	11347
Period From	:	01-16-2017	Prev Rdg	:	11077
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:		Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,318.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,257.39
Transmission Charge	0.4094/kWh	110.54
System Loss Charge	0.6734/kWh	181.82
Sub-Total		1,549.75
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	0.096/kWh	25.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,318.00	66.36
Sub-Total		92.31
Government Charges		
Franchise Tax - Local		12.10
Value Added Tax		
Generation		81.85
Transmission		3.34
System Loss		11.22
Distribution		93.31
Others		12.53
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		342.99
CURRENT BILL - FEBRUARY 2017		2,762.60
TOTAL AMOUNT DUE		6,080.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 3,386.86

Your monthly electricity consumption chart

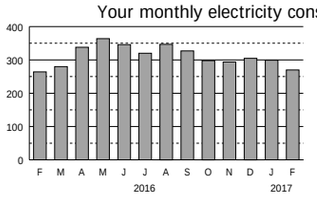

Avg Monthly Usage : 311.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,762.60		
Less : VAT	202.25		
Amount Net of VAT	2,560.35		
Less: BIR 2306	84.29		
BIR 2307	48.63	VATable Sales	2,560.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,427.43	VAT Zero Rated Sales	0.00
Add : VAT	202.25	VAT Amount	202.25
TOTAL AMOUNT DUE	2,629.68	TOTAL SALES	2,762.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/1846/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383319130599

Collection Ref. Code	: 1849-86-455-1	Premise Address	: BLOCK 18 LOT 46,DECA HOMES SUBDIVISION,DUMLOG, TALISAY		
Account ID	: 3837900346-0				
Customer Name	: VILLANUEVA,WYN ANN QUIOCO	TOTAL AMOUNT DUE	: 6,080.73	Overdue Bill	: 1
Meter Number	: 553893 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38379003460

BC12/485.4/1846/0/31/02-19-2017/49

1,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645781046014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556578

64506341219

Date : 02-19-2017

BC12/485.4/1848/1159323/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6450634121-9

Collection Ref. Code : 1851-29-785-5

Customer Information----------

Name : CAPANAS,DARYL MARJORIE VIJUAN

Premise Address : BLOCK 18 LOT 48,DECA HOMES-BAYWALK,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	561543 GS6	Pole No	:	1159323
Serial No	:	18014567	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	15603
Period From	:	01-16-2017	Prev Rdg	:	15311
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	677	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		2,640.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,359.84
Transmission Charge	0.4094/kWh	119.54
System Loss Charge	0.6734/kWh	196.63
Sub-Total		1,676.01
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	0.096/kWh	28.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,641.00	52.82
Sub-Total		80.88
Government Charges		
Franchise Tax - Local		12.99
Value Added Tax		
Generation		88.51
Transmission		3.61
System Loss		12.13
Distribution		100.86
Others		11.26
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		368.48
CURRENT BILL - FEBRUARY 2017		2,965.88
TOTAL AMOUNT DUE		5,606.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 3,614.00

Your monthly electricity consumption chart

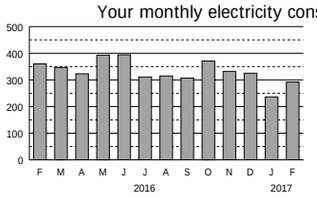

Avg Monthly Usage : 331.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,965.88		
Less : VAT	216.37		
Amount Net of VAT	2,749.51		
Less: BIR 2306	90.17		
BIR 2307	52.21	VATable Sales	2,749.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,607.13	VAT Zero Rated Sales	0.00
Add : VAT	216.37	VAT Amount	216.37
TOTAL AMOUNT DUE	2,823.50	TOTAL SALES	2,965.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/1848/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645781046014

Collection Ref. Code	: 1851-29-785-5	Premise Address	: BLOCK 18 LOT 48,DECA HOMES-BAYWALK,DUMLOG,TALISAY		
Account ID	: 6450634121-9				
Customer Name	: CAPANAS,DARYL MARJORIE VIJUAN	TOTAL AMOUNT DUE	: 5,606.67	Overdue Bill	: 1
Meter Number	: 561543 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64506341219

BC12/485.4/1848/0/31/02-19-2017/49

1,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713492497620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556579

71395511810

Date : 02-19-2017

BC12/485.4/1854/1159316/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7139551181-0

Collection Ref. Code : 1851-70-161-3

Customer Information----------

Name : DELFINO,ALVIN LARIOSA

Premise Address : BLOCK 18 LOT 54,DECA HOMES,DUMLOG

TIN :

Metering Information----------

Meter No	:	483186 GS6	Pole No	:	1159316
Serial No	:	62577552	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	9044
Period From	:	01-16-2017	Prev Rdg	:	8805
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	508	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		2,856.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,113.02
Transmission Charge	0.4094/kWh	97.85
System Loss Charge	0.6734/kWh	160.94
Sub-Total		1,371.81
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	0.096/kWh	22.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,857.00	57.14
Sub-Total		80.11
Government Charges		
Franchise Tax - Local		10.70
Value Added Tax		
Generation		72.45
Transmission		2.95
System Loss		9.93
Distribution		82.66
Others		10.90
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		303.47
CURRENT BILL - FEBRUARY 2017		2,444.24
TOTAL AMOUNT DUE		5,301.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,550.00

Your monthly electricity consumption chart

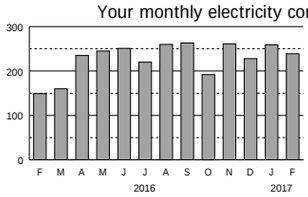

Avg Monthly Usage : 227.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,444.24		
Less : VAT	178.89		
Amount Net of VAT	2,265.35		
Less: BIR 2306	74.54		
BIR 2307	43.03	VATable Sales	2,265.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,147.78	VAT Zero Rated Sales	0.00
Add : VAT	178.89	VAT Amount	178.89
TOTAL AMOUNT DUE	2,326.67	TOTAL SALES	2,444.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/1854/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713492497620

Collection Ref. Code	: 1851-70-161-3	Premise Address	: BLOCK 18 LOT 54,DECA HOMES,DUMLOG
Account ID	: 7139551181-0		
Customer Name	: DELFINO,ALVIN LARIOSA	TOTAL AMOUNT DUE	: 5,301.21
Meter Number	: 483186 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71395511810

BC12/485.4/1854/0/31/02-19-2017/49

1,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654676288929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562590

65445295747

Date : 02-19-2017

BC12/485.4/1855/1159316/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6544529574-7

Collection Ref. Code : 1849-84-923-4

Customer Information----------

Name : ABAQUITA,MARIA LILIBETH PADILLO

Premise Address : BLK 18 LOT 55,DECA HOMES TALISAY,DUMLOG

TIN :

Metering Information----------

Meter No	:	510487 GS6	Pole No	:	1159316
Serial No	:	25560777	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	12501
Period From	:	01-16-2017	Prev Rdg	:	12333
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	677	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		1,941.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	782.38
Transmission Charge	0.4094/kWh	68.78
System Loss Charge	0.6734/kWh	113.13
Sub-Total		964.29
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	0.096/kWh	16.13
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,941.50	38.83
Sub-Total		54.98
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		50.93
Transmission		2.08
System Loss		6.98
Distribution		58.28
Others		7.50
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		213.33
CURRENT BILL - FEBRUARY 2017		1,718.30
TOTAL AMOUNT DUE		3,659.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,881.00

Your monthly electricity consumption chart

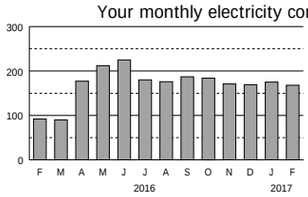

Avg Monthly Usage : 169.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,718.30		
Less : VAT	125.77		
Amount Net of VAT	1,592.53		
Less: BIR 2306	52.42		
BIR 2307	30.25	VATable Sales	1,592.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,509.86	VAT Zero Rated Sales	0.00
Add : VAT	125.77	VAT Amount	125.77
TOTAL AMOUNT DUE	1,635.63	TOTAL SALES	1,718.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/1855/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654676288929

Collection Ref. Code	: 1849-84-923-4	Premise Address	: BLK 18 LOT 55,DECA HOMES TALISAY,DUMLOG		
Account ID	: 6544529574-7				
Customer Name	: ABAQUITA,MARIA LILIBETH PADILLO	TOTAL AMOUNT DUE	: 3,659.90	Overdue Bill	: 1
Meter Number	: 510487 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65445295747 BC12/485.4/1855/0/31/02-19-2017/49 1,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998069140907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566109

99824723292

Date : 02-19-2017

BC12/485.4/1858/1159316/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9982472329-2

Collection Ref. Code : 1849-80-098-7

Customer Information----------

Name : PIKITPIKIT,JUNENALYN DA-AN

Premise Address : BLOCK 18 LOT 58,DECA HOMES TALISAY

TIN :

Metering Information----------

Meter No	:	501473 GS6	Pole No	:	1159316
Serial No	:	80892643	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	15324
Period From	:	01-16-2017	Prev Rdg	:	15154
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	777	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		2,043.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	791.69
Transmission Charge	0.4094/kWh	69.60
System Loss Charge	0.6734/kWh	114.48
Sub-Total		975.77
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	0.096/kWh	16.32
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,043.00	40.86
Sub-Total		57.20
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		51.54
Transmission		2.10
System Loss		7.07
Distribution		58.97
Others		7.78
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		216.08
CURRENT BILL - FEBRUARY 2017		1,740.47
TOTAL AMOUNT DUE		3,783.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 4,000.00

Your monthly electricity consumption chart

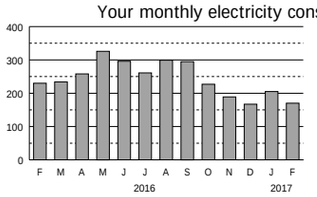

Avg Monthly Usage : 242.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,740.47		
Less : VAT	127.46		
Amount Net of VAT	1,613.01		
Less: BIR 2306	53.12		
BIR 2307	30.64	VATable Sales	1,613.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,529.25	VAT Zero Rated Sales	0.00
Add : VAT	127.46	VAT Amount	127.46
TOTAL AMOUNT DUE	1,656.71	TOTAL SALES	1,740.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/1858/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998069140907

Collection Ref. Code	: 1849-80-098-7	Premise Address	: BLOCK 18 LOT 58,DECA HOMES TALISAY		
Account ID	: 9982472329-2				
Customer Name	: PIKITPIKIT,JUNENALYN DA-AN	TOTAL AMOUNT DUE	: 3,783.53	Overdue Bill	: 1
Meter Number	: 501473 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99824723292

BC12/485.4/1858/0/31/02-19-2017/49

1,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148077099920

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556939

14899012554

Date : 02-19-2017

BC12/485.4/1863/1167024/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1489901255-4

Collection Ref. Code : 1849-54-893-5

Customer Information----------

Name : PANOY,ROEL TOLOMEA

Premise Address : BLOCK 18 LOT 63,DECA HOMES SUBD.

TIN :

Metering Information----------

Meter No	:	497200 GS6	Pole No	:	1167024
Serial No	:	81655587	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	7498
Period From	:	01-16-2017	Prev Rdg	:	7392
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	508	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		1,324.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	493.64
Transmission Charge	0.4094/kWh	43.40
System Loss Charge	0.6734/kWh	71.38
Sub-Total		608.42
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	0.096/kWh	10.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,324.50	26.49
Sub-Total		36.68
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		32.13
Transmission		1.31
System Loss		4.41
Distribution		36.99
Others		4.97
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		135.08
CURRENT BILL - FEBRUARY 2017		1,088.47
TOTAL AMOUNT DUE		2,412.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,407.00

Your monthly electricity consumption chart

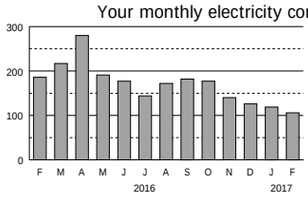

Avg Monthly Usage : 170.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,088.47		
Less : VAT	79.81		
Amount Net of VAT	1,008.66		
Less: BIR 2306	33.25		
BIR 2307	19.16	VATable Sales	1,008.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	956.25	VAT Zero Rated Sales	0.00
Add : VAT	79.81	VAT Amount	79.81
TOTAL AMOUNT DUE	1,036.06	TOTAL SALES	1,088.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/1863/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148077099920

Collection Ref. Code	: 1849-54-893-5	Premise Address	: BLOCK 18 LOT 63,DECA HOMES SUBD.		
Account ID	: 1489901255-4				
Customer Name	: PANOY,ROEL TOLOMEA	TOTAL AMOUNT DUE	: 2,412.89	Overdue Bill	: 1
Meter Number	: 497200 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14899012554

BC12/485.4/1863/0/31/02-19-2017/49

1,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208674625759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555066

20842499038

Date : 02-19-2017

BC12/485.4/1865/1159281/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2084249903-8

Collection Ref. Code : 1851-55-818-7

Customer Information----------

Name : AGUILAR,JEROME LETRONDO

Premise Address : BLOCK 18 LOT 65,DECA HOMES,DUMLOG

TIN :

Metering Information----------

Meter No	:	540800 GS6	Pole No	:	1159281
Serial No	:	61131814	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	7099
Period From	:	01-16-2017	Prev Rdg	:	6992
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	566	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		1,376.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
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	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,376.00	27.52
Sub-Total		37.80
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		5.11
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		136.45
CURRENT BILL - FEBRUARY 2017		1,099.56
TOTAL AMOUNT DUE		2,475.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,284.00

Your monthly electricity consumption chart

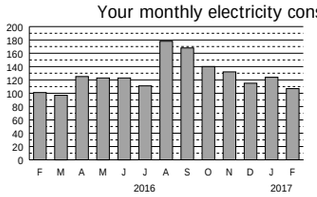

Avg Monthly Usage : 126.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,099.56		
Less : VAT	80.65		
Amount Net of VAT	1,018.91		
Less: BIR 2306	33.61		
BIR 2307	19.36	VATable Sales	1,018.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	965.94	VAT Zero Rated Sales	0.00
Add : VAT	80.65	VAT Amount	80.65
TOTAL AMOUNT DUE	1,046.59	TOTAL SALES	1,099.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/1865/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208674625759

Collection Ref. Code	: 1851-55-818-7	Premise Address	: BLOCK 18 LOT 65,DECA HOMES,DUMLOG		
Account ID	: 2084249903-8				
Customer Name	: AGUILAR,JEROME LETRONDO	TOTAL AMOUNT DUE	: 2,475.77	Overdue Bill	: 1
Meter Number	: 540800 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20842499038 BC12/485.4/1865/0/31/02-19-2017/49 1,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039629874084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552736

03957292323

Date : 02-19-2017

BC12/485.4/1867/1167024/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0395729232-3

Collection Ref. Code : 1849-68-056-6

Customer Information----------

Name : CAMPOS,MELANIE MARANDE

Premise Address : BLOCK 18 LOT 67,DECA HOMES SUBD.

TIN : 240-107-756-000

Metering Information----------

Meter No	:	497871 GS6	Pole No	:	1167024
Serial No	:	52248868	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	10792
Period From	:	01-16-2017	Prev Rdg	:	10615
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	508	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		2,666.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	824.29
Transmission Charge	0.4094/kWh	72.46
System Loss Charge	0.6734/kWh	119.19
Sub-Total		1,015.94
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	0.096/kWh	16.99
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,666.50	53.33
Sub-Total		70.34
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		53.65
Transmission		2.19
System Loss		7.35
Distribution		61.38
Others		9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		226.28
CURRENT BILL - FEBRUARY 2017		1,824.02
TOTAL AMOUNT DUE		4,490.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,450.00

Your monthly electricity consumption chart

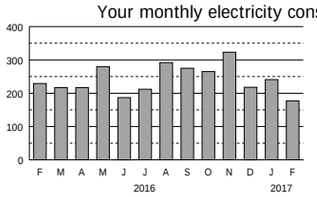

Avg Monthly Usage : 241.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,824.02		
Less : VAT	133.97		
Amount Net of VAT	1,690.05		
Less: BIR 2306	55.83		
BIR 2307	32.11	VATable Sales	1,690.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,602.11	VAT Zero Rated Sales	0.00
Add : VAT	133.97	VAT Amount	133.97
TOTAL AMOUNT DUE	1,736.08	TOTAL SALES	1,824.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/1867/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039629874084

Collection Ref. Code	: 1849-68-056-6	Premise Address	: BLOCK 18 LOT 67,DECA HOMES SUBD.		
Account ID	: 0395729232-3				
Customer Name	: CAMPOS,MELANIE MARANDE	TOTAL AMOUNT DUE	: 4,490.53	Overdue Bill	: 1
Meter Number	: 497871 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03957292323 BC12/485.4/1867/0/31/02-19-2017/49 1,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298834344336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567289

29874828584

Date : 02-19-2017

BC12/485.4/1875/1167066/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2987482858-4

Collection Ref. Code : 1849-94-800-3

Customer Information----------

Name : NAKAGAWA,MARIDETTE BANATE

Premise Address : BLK 18 LOT 75,DECA HOMES TALISAY,DUMLOG

TIN :

Metering Information----------

Meter No	:	009697 EFS6	Pole No	:	1167066
Serial No	:	121436347	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	10185
Period From	:	01-16-2017	Prev Rdg	:	9976
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	705	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		2,292.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	973.31
Transmission Charge	0.4094/kWh	85.56
System Loss Charge	0.6734/kWh	140.74
Sub-Total		1,199.61
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	0.096/kWh	20.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,292.50	45.85
Sub-Total		65.93
Government Charges		
Franchise Tax - Local		9.34
Value Added Tax		
Generation		63.36
Transmission		2.58
System Loss		8.68
Distribution		72.36
Others		9.03
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		264.92
CURRENT BILL - FEBRUARY 2017		2,133.48
TOTAL AMOUNT DUE		4,426.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,463.00

Your monthly electricity consumption chart

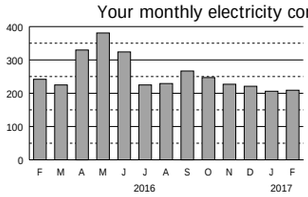

Avg Monthly Usage : 256.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,133.48		
Less : VAT	156.01		
Amount Net of VAT	1,977.47		
Less: BIR 2306	65.01		
BIR 2307	37.56	VATable Sales	1,977.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,874.90	VAT Zero Rated Sales	0.00
Add : VAT	156.01	VAT Amount	156.01
TOTAL AMOUNT DUE	2,030.91	TOTAL SALES	2,133.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/1875/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298834344336

Collection Ref. Code	: 1849-94-800-3	Premise Address	: BLK 18 LOT 75,DECA HOMES TALISAY,DUMLOG		
Account ID	: 2987482858-4				
Customer Name	: NAKAGAWA,MARIDETTE BANATE	TOTAL AMOUNT DUE	: 4,426.16	Overdue Bill	: 1
Meter Number	: 009697 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29874828584 BC12/485.4/1875/0/31/02-19-2017/49 1,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003741199375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550716

00336071055

Date : 02-19-2017

BC12/485.4/1878/1167066/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0033607105-5

Collection Ref. Code : 1849-57-821-4

Customer Information----------

Name : NUNEZ,ROSITA ABOC

Premise Address : BLOCK 18 LOT 78,DECA HOMES SUBD.

TIN :

Metering Information----------

Meter No	:	498576 GS6	Pole No	:	1167066
Serial No	:	65907843	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	8476
Period From	:	01-16-2017	Prev Rdg	:	8305
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	508	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		2,455.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	796.35
Transmission Charge	0.4094/kWh	70.01
System Loss Charge	0.6734/kWh	115.15
Sub-Total		981.51
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	0.096/kWh	16.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,455.50	49.11
Sub-Total		65.55
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		51.85
Transmission		2.11
System Loss		7.11
Distribution		59.31
Others		8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		218.35
CURRENT BILL - FEBRUARY 2017		1,759.69
TOTAL AMOUNT DUE		4,215.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,104.00

Your monthly electricity consumption chart

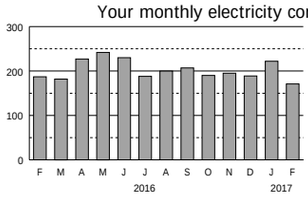

Avg Monthly Usage : 202.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,759.69		
Less : VAT	129.17		
Amount Net of VAT	1,630.52		
Less: BIR 2306	53.83		
BIR 2307	30.98	VATable Sales	1,630.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,545.71	VAT Zero Rated Sales	0.00
Add : VAT	129.17	VAT Amount	129.17
TOTAL AMOUNT DUE	1,674.88	TOTAL SALES	1,759.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/1878/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003741199375

Collection Ref. Code	: 1849-57-821-4	Premise Address	: BLOCK 18 LOT 78,DECA HOMES SUBD.		
Account ID	: 0033607105-5				
Customer Name	: NUNEZ,ROSITA ABOC	TOTAL AMOUNT DUE	: 4,215.11	Overdue Bill	: 1
Meter Number	: 498576 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00336071055 BC12/485.4/1878/0/31/02-19-2017/49 1,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491210184128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563629

49124961969

Date : 02-19-2017

BC12/485.4/1879/1167066/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4912496196-9

Collection Ref. Code : 1849-57-827-3

Customer Information----------

Name : NUNEZ,RENAN ESPINA

Premise Address : BLK 18 LOT 79,DECA HOMES SUBDIVISION

TIN :

Metering Information----------

Meter No	:	501852 GS6	Pole No	:	1167066
Serial No	:	68035033	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	10338
Period From	:	01-16-2017	Prev Rdg	:	10261
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	677	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		1,170.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
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 667.29	- 100.09
Surcharge	0.02 of 1,171.00	23.42
Sub-Total		- 76.67
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		89.12
CURRENT BILL - FEBRUARY 2017		679.74
TOTAL AMOUNT DUE		1,850.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 840.00

Your monthly electricity consumption chart

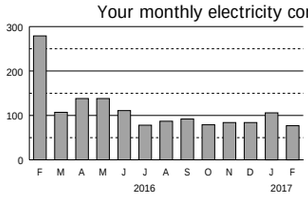

Avg Monthly Usage : 112.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.74		
Less : VAT	49.49		
Amount Net of VAT	630.25		
Less: BIR 2306	20.62		
BIR 2307	11.87	VATable Sales	630.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	597.76	VAT Zero Rated Sales	0.00
Add : VAT	49.49	VAT Amount	49.49
TOTAL AMOUNT DUE	647.25	TOTAL SALES	679.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/1879/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491210184128

Collection Ref. Code	: 1849-57-827-3	Premise Address	: BLK 18 LOT 79,DECA HOMES SUBDIVISION
Account ID	: 4912496196-9		
Customer Name	: NUNEZ,RENAN ESPINA	TOTAL AMOUNT DUE	: 1,850.73 Overdue Bill : 1
Meter Number	: 501852 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49124961969 BC12/485.4/1879/0/31/02-19-2017/49 1,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220387090143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562046

22097023380

Date : 02-19-2017

BC12/485.4/1880/1167066/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2209702338-0

Collection Ref. Code : 1849-61-470-9

Customer Information----------

Name : CAMPOMANES,EDWIN SITON

Premise Address : BLOCK 18 LOT 80,DECA HOMES SUBD.

TIN :

Metering Information----------

Meter No	:	556034 GS6	Pole No	:	1167066
Serial No	:	81623389	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	3892
Period From	:	01-16-2017	Prev Rdg	:	3829
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	508	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		617.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
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 546.86	- 109.37
Surcharge	0.02 of 618.00	12.36
Sub-Total		- 97.01
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 7.19
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		69.79
CURRENT BILL - FEBRUARY 2017		519.64
TOTAL AMOUNT DUE		1,137.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,000.00

Your monthly electricity consumption chart

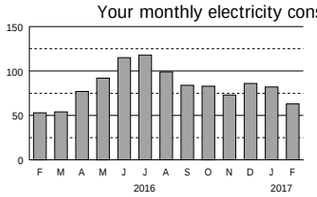

Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	519.64		
Less : VAT	37.52		
Amount Net of VAT	482.12		
Less: BIR 2306	15.63		
BIR 2307	9.04	VATable Sales	482.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	457.45	VAT Zero Rated Sales	0.00
Add : VAT	37.52	VAT Amount	37.52
TOTAL AMOUNT DUE	494.97	TOTAL SALES	519.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/1880/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220387090143

Collection Ref. Code	: 1849-61-470-9	Premise Address	: BLOCK 18 LOT 80,DECA HOMES SUBD.		
Account ID	: 2209702338-0				
Customer Name	: CAMPOMANES,EDWIN SITON	TOTAL AMOUNT DUE	: 1,137.45	Overdue Bill	: 1
Meter Number	: 556034 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22097023380 BC12/485.4/1880/0/31/02-19-2017/49 1,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202458779951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550688

20218114708

Date : 02-19-2017

BC12/485.4/1884/1166914/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2021811470-8

Collection Ref. Code : 1857-19-725-9

Customer Information----------

Name : SENDIONG,RIMMON RESUS

Premise Address : BLK18 LOT84 PHASE1,DECA HOMES,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	563188 GS6	Pole No	:	1166914
Serial No	:	224976025	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	4128
Period From	:	01-16-2017	Prev Rdg	:	4049
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	480	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,164.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
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 684.48	- 102.67
Surcharge	0.02 of 1,164.00	23.28
Sub-Total		- 79.39
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 5.23
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		91.39
CURRENT BILL - FEBRUARY 2017		696.48
TOTAL AMOUNT DUE		1,860.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 24, 2016 - 1,798.00

Your monthly electricity consumption chart

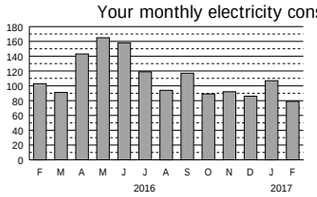

Avg Monthly Usage : 111.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.48		
Less : VAT	50.72		
Amount Net of VAT	645.76		
Less: BIR 2306	21.14		
BIR 2307	12.16	VATable Sales	645.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	612.46	VAT Zero Rated Sales	0.00
Add : VAT	50.72	VAT Amount	50.72
TOTAL AMOUNT DUE	663.18	TOTAL SALES	696.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/1884/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202458779951

Collection Ref. Code : 1857-19-725-9

Account ID : 2021811470-8

Customer Name : SENDIONG,RIMMON RESUS

Meter Number : 563188 GS6

Period : Jan 2017

Premise Address : BLK18 LOT84 PHASE1,DECA HOMES,DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 1,860.57

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 _____

20218114708 BC12/485.4/1884/0/31/02-19-2017/49 1,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614997281969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557314

61485767687

Date : 02-19-2017

BC12/485.4/1887/1166914/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6148576768-7

Collection Ref. Code : 1849-63-071-2

Customer Information----------

Name : GABUD,REYDAN SUBINGSUBING

Premise Address : BLOCK 18 LOT 87,DECA HOMES SUBDIVISION,DUMLOG

TIN :

Metering Information----------

Meter No	:	507314 GS6	Pole No	:	1166914
Serial No	:	85505108	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	12332
Period From	:	01-16-2017	Prev Rdg	:	12094
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	508	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		2,926.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,108.37
Transmission Charge	0.4094/kWh	97.44
System Loss Charge	0.6734/kWh	160.27
Sub-Total		1,366.08
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	0.096/kWh	22.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,926.50	58.53
Sub-Total		81.41
Government Charges		
Franchise Tax - Local		10.67
Value Added Tax		
Generation		72.15
Transmission		2.94
System Loss		9.89
Distribution		82.32
Others		11.05
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		302.40
CURRENT BILL - FEBRUARY 2017		2,435.88
TOTAL AMOUNT DUE		5,362.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,834.00

Your monthly electricity consumption chart

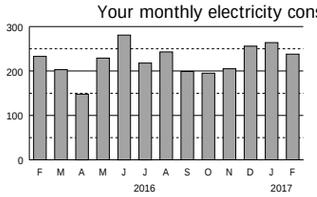

Avg Monthly Usage : 224.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,435.88		
Less : VAT	178.35		
Amount Net of VAT	2,257.53		
Less: BIR 2306	74.30		
BIR 2307	42.88	VATable Sales	2,257.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,140.35	VAT Zero Rated Sales	0.00
Add : VAT	178.35	VAT Amount	178.35
TOTAL AMOUNT DUE	2,318.70	TOTAL SALES	2,435.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/1887/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614997281969

Collection Ref. Code	: 1849-63-071-2	Premise Address	: BLOCK 18 LOT 87,DECA HOMES SUBDIVISION,DUMLOG
Account ID	: 6148576768-7		
Customer Name	: GABUD,REYDAN SUBINGSUBING	TOTAL AMOUNT DUE	: 5,362.17
Meter Number	: 507314 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61485767687

BC12/485.4/1887/0/31/02-19-2017/49

1,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672709064641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551730

67267098910

Date : 02-19-2017

BC12/485.4/1888/1166921/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6726709891-0

Collection Ref. Code : 1849-87-053-5

Customer Information----------

Name : ESPINA,AMEVIL VILLAMOR

Premise Address : BLOCK 18 LOT 88,DECA HOMES TALISAY

TIN :

Metering Information----------

Meter No	:	501771 GS6	Pole No	:	1166921
Serial No	:	53658302	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	10172
Period From	:	01-16-2017	Prev Rdg	:	9999
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	508	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		2,043.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	805.66
Transmission Charge	0.4094/kWh	70.83
System Loss Charge	0.6734/kWh	116.50
Sub-Total		992.99
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	0.096/kWh	16.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,043.00	40.86
Sub-Total		57.49
Government Charges		
Franchise Tax - Local		7.75
Value Added Tax		
Generation		52.44
Transmission		2.14
System Loss		7.20
Distribution		60.00
Others		7.83
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		219.77
CURRENT BILL - FEBRUARY 2017		1,770.25
TOTAL AMOUNT DUE		3,813.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,600.00

Your monthly electricity consumption chart

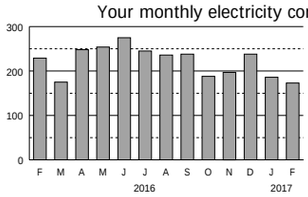

Avg Monthly Usage : 221.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,770.25		
Less : VAT	129.61		
Amount Net of VAT	1,640.64		
Less: BIR 2306	54.01		
BIR 2307	31.16	VATable Sales	1,640.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,555.47	VAT Zero Rated Sales	0.00
Add : VAT	129.61	VAT Amount	129.61
TOTAL AMOUNT DUE	1,685.08	TOTAL SALES	1,770.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/1888/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672709064641

Collection Ref. Code	: 1849-87-053-5	Premise Address	: BLOCK 18 LOT 88,DECA HOMES TALISAY		
Account ID	: 6726709891-0				
Customer Name	: ESPINA,AMEVIL VILLAMOR	TOTAL AMOUNT DUE	: 3,813.33	Overdue Bill	: 1
Meter Number	: 501771 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67267098910 BC12/485.4/1888/0/31/02-19-2017/49 1,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141954456334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553262

14197036420

Date : 02-19-2017

BC12/485.4/1894/1166921/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1419703642-0

Collection Ref. Code : 1849-68-080-9

Customer Information----------

Name : SOY,KIMA JR. BRANANOLA

Premise Address : PHASE 1 BLK 18 LOT 94,DECA HOMES SUBD.

TIN :

Metering Information----------

Meter No	:	486249 GS6	Pole No	:	1166921
Serial No	:	57227660	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	6921
Period From	:	01-16-2017	Prev Rdg	:	6807
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	777	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		1,190.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	530.90
Transmission Charge	0.4094/kWh	46.67
System Loss Charge	0.6734/kWh	76.77
Sub-Total		654.34
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	0.096/kWh	10.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,190.50	23.81
Sub-Total		34.76
Government Charges		
Franchise Tax - Local		5.10
Value Added Tax		
Generation		34.55
Transmission		1.41
System Loss		4.74
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		144.63
CURRENT BILL - FEBRUARY 2017		1,164.92
TOTAL AMOUNT DUE		2,355.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,200.00

Your monthly electricity consumption chart

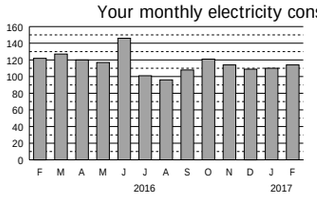

Avg Monthly Usage : 115.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,164.92		
Less : VAT	85.22		
Amount Net of VAT	1,079.70		
Less: BIR 2306	35.51		
BIR 2307	20.51	VATable Sales	1,079.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,023.68	VAT Zero Rated Sales	0.00
Add : VAT	85.22	VAT Amount	85.22
TOTAL AMOUNT DUE	1,108.90	TOTAL SALES	1,164.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/1894/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141954456334

Collection Ref. Code	: 1849-68-080-9	Premise Address	: PHASE 1 BLK 18 LOT 94,DECA HOMES SUBD.		
Account ID	: 1419703642-0				
Customer Name	: SOY,KIMA JR. BRANANOLA	TOTAL AMOUNT DUE	: 2,355.48	Overdue Bill	: 1
Meter Number	: 486249 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14197036420

BC12/485.4/1894/0/31/02-19-2017/49

1,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628041101895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565380

62822700985

Date : 02-19-2017

BC12/485.4/1895/1166921/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6282270098-5

Collection Ref. Code : 1849-76-989-3

Customer Information----------

Name : PESQUERA,MARLON QUIAMCO

Premise Address : BLOCK 18 LOT 95,DECA HOMES,DUMLOG

TIN :

Metering Information----------

Meter No	:	523562 RAS6	Pole No	:	1166921
Serial No	:	97201438	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	4494
Period From	:	01-16-2017	Prev Rdg	:	4406
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	720	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		820.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
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 761.90	- 76.19
Surcharge	0.02 of 820.00	16.40
Sub-Total		- 59.79
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		103.83
CURRENT BILL - FEBRUARY 2017		805.94
TOTAL AMOUNT DUE		1,626.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 560.00

Your monthly electricity consumption chart

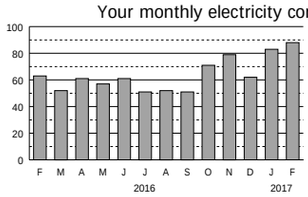

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	805.94		
Less : VAT	58.41		
Amount Net of VAT	747.53		
Less: BIR 2306	24.34		
BIR 2307	14.11	VATable Sales	747.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	709.08	VAT Zero Rated Sales	0.00
Add : VAT	58.41	VAT Amount	58.41
TOTAL AMOUNT DUE	767.49	TOTAL SALES	805.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/1895/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628041101895

Collection Ref. Code	: 1849-76-989-3	Premise Address	: BLOCK 18 LOT 95,DECA HOMES,DUMLOG
Account ID	: 6282270098-5		
Customer Name	: PESQUERA,MARLON QUIAMCO	TOTAL AMOUNT DUE	: 1,626.03
Meter Number	: 523562 RAS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62822700985 BC12/485.4/1895/0/31/02-19-2017/49 1,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684522201171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558714

68446864982

Date : 02-19-2017

BC12/485.4/1897/1166921/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6844686498-2

Collection Ref. Code : 1849-78-716-6

Customer Information----------

Name : SATENTES,LEOPOLDO JR. ARNADO

Premise Address : BLOCK 18 LOT 97,DECA HOMES SUBD.

TIN :

Metering Information----------

Meter No	:	6227 EES6	Pole No	:	1166921
Serial No	:	11207683	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	9054
Period From	:	01-16-2017	Prev Rdg	:	8931
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	677	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		1,315.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	572.81
Transmission Charge	0.4094/kWh	50.36
System Loss Charge	0.6734/kWh	82.83
Sub-Total		706.00
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	0.096/kWh	11.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,315.50	26.31
Sub-Total		38.13
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		37.28
Transmission		1.52
System Loss		5.11
Distribution		42.83
Others		5.24
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		156.09
CURRENT BILL - FEBRUARY 2017		1,257.15
Advance Payment/Credit Adjustments		- 4.93
TOTAL AMOUNT DUE		2,567.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 992.00

Your monthly electricity consumption chart

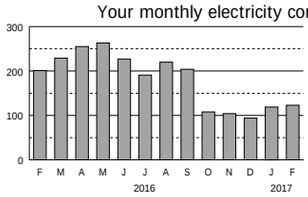

Avg Monthly Usage : 179.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,257.15		
Less : VAT	91.98		
Amount Net of VAT	1,165.17		
Less: BIR 2306	38.33		
BIR 2307	22.13	VATable Sales	1,165.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,104.71	VAT Zero Rated Sales	0.00
Add : VAT	91.98	VAT Amount	91.98
TOTAL AMOUNT DUE	1,196.69	TOTAL SALES	1,257.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/1897/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684522201171

Collection Ref. Code	: 1849-78-716-6	Premise Address	: BLOCK 18 LOT 97,DECA HOMES SUBD.		
Account ID	: 6844686498-2				
Customer Name	: SATENTES,LEOPOLDO JR. ARNADO	TOTAL AMOUNT DUE	: 2,567.95	Overdue Bill	: 1
Meter Number	: 6227 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68446864982 BC12/485.4/1897/0/31/02-19-2017/49 1,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260576483662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564569

26096911180

Date : 02-19-2017

BC12/485.4/1899/1166935/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2609691118-0

Collection Ref. Code : 1849-92-035-4

Customer Information----------

Name : ABALORIO,CHONA DUMAGAIS

Premise Address : BLK 18 LOT 103 BAYWALK,DECA HOMES,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1057456	Pole No	:	1166935
Serial No	:	125281957	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	3424
Period From	:	01-16-2017	Prev Rdg	:	3156
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	1486	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,098.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,248.08
Transmission Charge	0.4094/kWh	109.72
System Loss Charge	0.6734/kWh	180.47
Sub-Total		1,538.27
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	0.096/kWh	25.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,098.50	61.97
Sub-Total		87.73
Government Charges		
Franchise Tax - Local		11.99
Value Added Tax		
Generation		81.24
Transmission		3.31
System Loss		11.14
Distribution		92.62
Others		11.97
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		339.95
CURRENT BILL - FEBRUARY 2017		2,737.78
TOTAL AMOUNT DUE		5,836.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 2,805.00

Your monthly electricity consumption chart

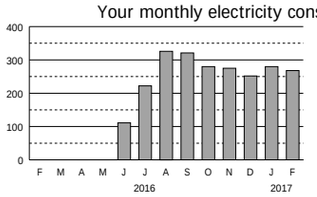

Avg Monthly Usage : 179.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,737.78		
Less : VAT	200.28		
Amount Net of VAT	2,537.50		
Less: BIR 2306	83.45		
BIR 2307	48.20	VATable Sales	2,537.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,405.85	VAT Zero Rated Sales	0.00
Add : VAT	200.28	VAT Amount	200.28
TOTAL AMOUNT DUE	2,606.13	TOTAL SALES	2,737.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/1899/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260576483662

Collection Ref. Code	: 1849-92-035-4	Premise Address	: BLK 18 LOT 103 BAYWALK,DECA HOMES,DUMLOG, TALISAY CITY		
Account ID	: 2609691118-0				
Customer Name	: ABALORIO,CHONA DUMAGAIS	TOTAL AMOUNT DUE	: 5,836.29	Overdue Bill	: 1
Meter Number	: MTR1057456				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26096911180 BC12/485.4/1899/0/31/02-19-2017/49 1,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695850541693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564785

69595973483

Date : 02-19-2017

BC12/485.4/1901/1159302/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6959597348-3

Collection Ref. Code : 1849-45-044-7

Customer Information----------

Name : ENCORPORADO,JANICE WALOG

Premise Address : BLOCK 19 LOT 1 DECA HOMES SUBD.

TIN :

Metering Information----------

Meter No	:	MTR1017020	Pole No	:	1159302
Serial No	:	151543734	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	10092
Period From	:	01-16-2017	Prev Rdg	:	9568
No of Days	:	31	Diff Rdg	:	524
Avg kWh/day	:	16.90	Registered	:	524
Conn Load	:	608	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		5,903.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,440.27
Transmission Charge	0.4094/kWh	214.53
System Loss Charge	0.6734/kWh	352.86
Sub-Total		3,007.66
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	0.096/kWh	50.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 5,904.00	118.08
Sub-Total		168.44
Government Charges		
Franchise Tax - Local		23.40
Value Added Tax		
Generation		158.85
Transmission		6.48
System Loss		21.79
Distribution		180.52
Others		23.02
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		663.69
CURRENT BILL - FEBRUARY 2017		5,344.10
TOTAL AMOUNT DUE		11,247.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 5,765.00

Your monthly electricity consumption chart

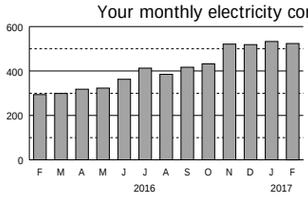

Avg Monthly Usage : 410.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,344.10		
Less : VAT	390.66		
Amount Net of VAT	4,953.44		
Less: BIR 2306	162.77		
BIR 2307	94.08	VATable Sales	4,953.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,696.59	VAT Zero Rated Sales	0.00
Add : VAT	390.66	VAT Amount	390.66
TOTAL AMOUNT DUE	5,087.25	TOTAL SALES	5,344.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/1901/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695850541693

Collection Ref. Code	: 1849-45-044-7	Premise Address	: BLOCK 19 LOT 1 DECA HOMES SUBD.		
Account ID	: 6959597348-3				
Customer Name	: ENCORPORADO,JANICE WALOG	TOTAL AMOUNT DUE	: 11,247.88	Overdue Bill	: 1
Meter Number	: MTR1017020				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69595973483 BC12/485.4/1901/0/31/02-19-2017/49 1,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741663424834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553788

74143509672

Date : 02-19-2017

BC12/485.4/1931/1152771/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7414350967-2

Collection Ref. Code : 1849-41-497-1

Customer Information----------

Name : ABAD,ARCHIE MELGAR

Premise Address : BLOCK 19 LOT 31,DECA HOMES

TIN : 228-356-940-000

Metering Information----------

Meter No	:	494638 GS6	Pole No	:	1152771
Serial No	:	92250134	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	12640
Period From	:	01-16-2017	Prev Rdg	:	12542
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	508	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		1,164.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
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 847.91	- 42.40
Surcharge	0.02 of 1,164.50	23.29
Sub-Total		- 19.11
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.25
Others		- 0.17
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		119.90
CURRENT BILL - FEBRUARY 2017		948.70
TOTAL AMOUNT DUE		2,113.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,014.00

Your monthly electricity consumption chart

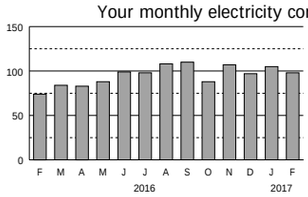

Avg Monthly Usage : 95.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	948.70		
Less : VAT	69.07		
Amount Net of VAT	879.63		
Less: BIR 2306	28.79		
BIR 2307	16.66	VATable Sales	879.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	834.18	VAT Zero Rated Sales	0.00
Add : VAT	69.07	VAT Amount	69.07
TOTAL AMOUNT DUE	903.25	TOTAL SALES	948.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/1931/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741663424834

Collection Ref. Code	: 1849-41-497-1	Premise Address	: BLOCK 19 LOT 31,DECA HOMES
Account ID	: 7414350967-2		
Customer Name	: ABAD,ARCHIE MELGAR	TOTAL AMOUNT DUE	: 2,113.30
Meter Number	: 494638 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74143509672 BC12/485.4/1931/0/31/02-19-2017/49 1,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103726070137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551131

10343504501

Date : 02-19-2017

BC12/485.4/1952/1131030/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1034350450-1

Collection Ref. Code : 1849-39-830-5

Customer Information----------

Name : SUBALDO,EDENBETH LOPEZ

Premise Address : BLOCK19 LOT 52,DECA HOMES SUBD.

TIN :

Metering Information----------

Meter No	:	495674 GS6	Pole No	:	1131030
Serial No	:	71168834	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	9448
Period From	:	01-16-2017	Prev Rdg	:	9380
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	577	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		728.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
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 589.88	- 117.98
Surcharge	0.02 of 728.00	14.56
Sub-Total		- 103.42
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 7.60
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		75.45
CURRENT BILL - FEBRUARY 2017		561.91
Advance Payment/Credit Adjustments		- 170.62
TOTAL AMOUNT DUE		1,119.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 1,418.00

Your monthly electricity consumption chart

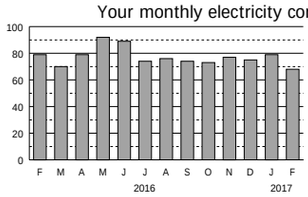

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.91		
Less : VAT	40.62		
Amount Net of VAT	521.29		
Less: BIR 2306	16.92		
BIR 2307	9.78	VATable Sales	521.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.59	VAT Zero Rated Sales	0.00
Add : VAT	40.62	VAT Amount	40.62
TOTAL AMOUNT DUE	535.21	TOTAL SALES	561.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/1952/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103726070137

Collection Ref. Code	: 1849-39-830-5	Premise Address	: BLOCK19 LOT 52,DECA HOMES SUBD.		
Account ID	: 1034350450-1				
Customer Name	: SUBALDO,EDENBETH LOPEZ	TOTAL AMOUNT DUE	: 1,119.51	Overdue Bill	: 1
Meter Number	: 495674 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10343504501 BC12/485.4/1952/0/31/02-19-2017/49 1,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180907385073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557361

18073802581

Date : 02-19-2017

BC12/485.4/2005/1159253/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1807380258-1

Collection Ref. Code : 1849-76-983-4

Customer Information----------

Name : BLANCO,MARLOU VALIENTE

Premise Address : BLOCK 20 LOT 05,DECA HOMES SUBD.

TIN :

Metering Information----------

Meter No	:	8739 GS6	Pole No	:	1159253
Serial No	:	59021504	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	28376
Period From	:	01-16-2017	Prev Rdg	:	27957
No of Days	:	31	Diff Rdg	:	419
Avg kWh/day	:	13.52	Registered	:	419
Conn Load	:	677	Billed kWh	:	419

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,225.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,951.28
Transmission Charge	0.4094/kWh	171.54
System Loss Charge	0.6734/kWh	282.15
Sub-Total		2,404.97
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	0.096/kWh	40.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,225.50	84.51
Sub-Total		124.78
Government Charges		
Franchise Tax - Local		18.67
Value Added Tax		
Generation		127.03
Transmission		5.18
System Loss		17.42
Distribution		144.47
Others		17.21
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		529.59
CURRENT BILL - FEBRUARY 2017		4,263.22
TOTAL AMOUNT DUE		8,488.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 4,600.00

Your monthly electricity consumption chart

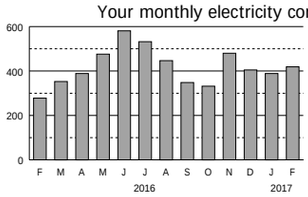

Avg Monthly Usage : 417.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,263.22		
Less : VAT	311.31		
Amount Net of VAT	3,951.91		
Less: BIR 2306	129.72		
BIR 2307	75.05	VATable Sales	3,951.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,747.14	VAT Zero Rated Sales	0.00
Add : VAT	311.31	VAT Amount	311.31
TOTAL AMOUNT DUE	4,058.45	TOTAL SALES	4,263.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/2005/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180907385073

Collection Ref. Code	: 1849-76-983-4	Premise Address	: BLOCK 20 LOT 05,DECA HOMES SUBD.		
Account ID	: 1807380258-1				
Customer Name	: BLANCO,MARLOU VALIENTE	TOTAL AMOUNT DUE	: 8,488.69	Overdue Bill	: 1
Meter Number	: 8739 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18073802581

BC12/485.4/2005/0/31/02-19-2017/49

1,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278520601324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555869

27843142368

Date : 02-19-2017

BC12/485.4/2008/1159316/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2784314236-8

Collection Ref. Code : 1849-56-257-1

Customer Information----------

Name : FANTONIAL,LOGGAN EUROLLY ARCILLA

Premise Address : BLOCK20 LOT8,DECA HOMES SUBD.,DUMLOG

TIN :

Metering Information----------

Meter No	:	513612 GS6	Pole No	:	1159316
Serial No	:	57416480	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	6434
Period From	:	01-16-2017	Prev Rdg	:	6327
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	705	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		1,302.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
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	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,303.00	26.06
Sub-Total		36.34
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		4.94
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		136.27
CURRENT BILL - FEBRUARY 2017		1,097.92
TOTAL AMOUNT DUE		2,400.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,848.63

Your monthly electricity consumption chart

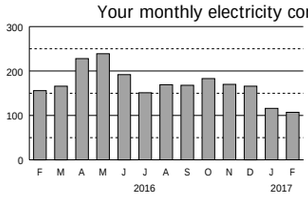

Avg Monthly Usage : 170.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,097.92		
Less : VAT	80.48		
Amount Net of VAT	1,017.44		
Less: BIR 2306	33.54		
BIR 2307	19.33	VATable Sales	1,017.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	964.57	VAT Zero Rated Sales	0.00
Add : VAT	80.48	VAT Amount	80.48
TOTAL AMOUNT DUE	1,045.05	TOTAL SALES	1,097.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/2008/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278520601324

Collection Ref. Code	: 1849-56-257-1	Premise Address	: BLOCK20 LOT8,DECA HOMES SUBD.,DUMLOG		
Account ID	: 2784314236-8				
Customer Name	: FANTONIAL,LOGGAN EUROLLY ARCILLA	TOTAL AMOUNT DUE	: 2,400.70	Overdue Bill	: 1
Meter Number	: 513612 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27843142368

BC12/485.4/2008/0/31/02-19-2017/49

1,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405703592280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552340

40552747533

Date : 02-19-2017

BC12/485.4/2009/1159316/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4055274753-3

Collection Ref. Code : 1849-61-410-5

Customer Information----------

Name : MAAMO,FLORDELIZ ESPINA

Premise Address : BLOCK 20 LOT 09,DECA HOMES

TIN :

Metering Information----------

Meter No	:	MTR1107234	Pole No	:	1159316
Serial No	:	129122877	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	2543
Period From	:	01-16-2017	Prev Rdg	:	2463
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	508	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		895.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
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 693.08	- 103.96
Surcharge	0.02 of 895.00	17.90
Sub-Total		- 86.06
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 5.98
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		91.80
CURRENT BILL - FEBRUARY 2017		698.82
Advance Payment/Credit Adjustments		- 535.27
TOTAL AMOUNT DUE		1,058.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 870.00

Your monthly electricity consumption chart

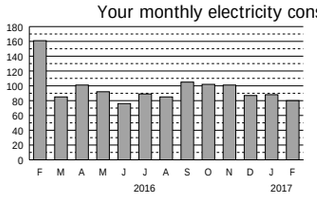

Avg Monthly Usage : 96.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	698.82		
Less : VAT	50.65		
Amount Net of VAT	648.17		
Less: BIR 2306	21.11		
BIR 2307	12.20	VATable Sales	648.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	614.86	VAT Zero Rated Sales	0.00
Add : VAT	50.65	VAT Amount	50.65
TOTAL AMOUNT DUE	665.51	TOTAL SALES	698.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/2009/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405703592280

Collection Ref. Code	: 1849-61-410-5	Premise Address	: BLOCK 20 LOT 09,DECA HOMES		
Account ID	: 4055274753-3				
Customer Name	: MAAMO,FLORDELIZ ESPINA	TOTAL AMOUNT DUE	: 1,058.77	Overdue Bill	: 1
Meter Number	: MTR1107234				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40552747533 BC12/485.4/2009/0/31/02-19-2017/49 1,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224245650796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564314

22476507227

Date : 02-19-2017

BC12/485.4/2010/1159316/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2247650722-7

Collection Ref. Code : 1849-61-386-9

Customer Information----------

Name : OMERO,GRECIL APARRE

Premise Address : BLOCK20 LOT10 DECA HOMES,DUMLOG

TIN :

Metering Information----------

Meter No	:	493158 GS6	Pole No	:	1159316
Serial No	:	95529596	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	20573
Period From	:	01-16-2017	Prev Rdg	:	20371
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	777	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		2,743.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	940.71
Transmission Charge	0.4094/kWh	82.70
System Loss Charge	0.6734/kWh	136.03
Sub-Total		1,159.44
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	0.096/kWh	19.39
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,744.00	54.88
Sub-Total		74.29
Government Charges		
Franchise Tax - Local		9.08
Value Added Tax		
Generation		61.23
Transmission		2.50
System Loss		8.40
Distribution		69.96
Others		10.00
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		257.41
CURRENT BILL - FEBRUARY 2017		2,074.12
TOTAL AMOUNT DUE		4,818.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 2,437.00

Your monthly electricity consumption chart

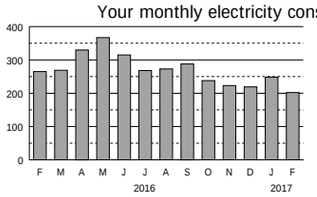

Avg Monthly Usage : 269.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,074.12		
Less : VAT	152.09		
Amount Net of VAT	1,922.03		
Less: BIR 2306	63.39		
BIR 2307	36.52	VATable Sales	1,922.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,822.12	VAT Zero Rated Sales	0.00
Add : VAT	152.09	VAT Amount	152.09
TOTAL AMOUNT DUE	1,974.21	TOTAL SALES	2,074.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/2010/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224245650796

Collection Ref. Code	: 1849-61-386-9	Premise Address	: BLOCK20 LOT10 DECA HOMES,DUMLOG		
Account ID	: 2247650722-7				
Customer Name	: OMERO,GRECIL APARRE	TOTAL AMOUNT DUE	: 4,818.11	Overdue Bill	: 1
Meter Number	: 493158 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22476507227

BC12/485.4/2010/0/31/02-19-2017/49

1,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348570746461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556840

34838244167

Date : 02-19-2017

BC12/485.4/2016/1159323/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3483824416-7

Collection Ref. Code : 1849-94-179-3

Customer Information----------

Name : GARCIA,YVONNE JELLIANE TUBILLA

Premise Address : BLOCK 20 LOT 16,DECA HOMES,DUMLOG

TIN :

Metering Information----------

Meter No	:	504312 GS6	Pole No	:	1159323
Serial No	:	97473621	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	7986
Period From	:	01-16-2017	Prev Rdg	:	7894
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	777	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		1,005.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
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 796.30	- 39.82
Surcharge	0.02 of 1,005.00	20.10
Sub-Total		- 19.72
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		- 0.37
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		112.40
CURRENT BILL - FEBRUARY 2017		888.98
Advance Payment/Credit Adjustments		- 160.80
TOTAL AMOUNT DUE		1,733.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 948.59

Your monthly electricity consumption chart

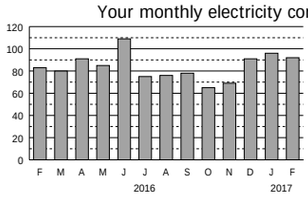

Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	888.98		
Less : VAT	64.68		
Amount Net of VAT	824.30		
Less: BIR 2306	26.95		
BIR 2307	15.61	VATable Sales	824.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	781.74	VAT Zero Rated Sales	0.00
Add : VAT	64.68	VAT Amount	64.68
TOTAL AMOUNT DUE	846.42	TOTAL SALES	888.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/2016/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348570746461

Collection Ref. Code	: 1849-94-179-3	Premise Address	: BLOCK 20 LOT 16,DECA HOMES,DUMLOG		
Account ID	: 3483824416-7				
Customer Name	: GARCIA,YVONNE JELLIANE TUBILLA	TOTAL AMOUNT DUE	: 1,733.25	Overdue Bill	: 1
Meter Number	: 504312 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34838244167

BC12/485.4/2016/0/31/02-19-2017/49

1,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703521340010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550950

70320528592

Date : 02-19-2017

BC12/485.4/2021/1159323/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7032052859-2

Collection Ref. Code : 1849-54-878-1

Customer Information----------

Name : RAMOS,EDWIN RIVERA

Premise Address : BLOCK 20, LOT 21,DECA HOMES

TIN :

Metering Information----------

Meter No	:	509725 GS6	Pole No	:	1159323
Serial No	:	71577580	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	10171
Period From	:	01-16-2017	Prev Rdg	:	10034
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	777	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		1,814.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	638.01
Transmission Charge	0.4094/kWh	56.09
System Loss Charge	0.6734/kWh	92.26
Sub-Total		786.36
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	0.096/kWh	13.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,815.00	36.30
Sub-Total		49.47
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		41.53
Transmission		1.69
System Loss		5.69
Distribution		47.64
Others		6.68
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		174.65
CURRENT BILL - FEBRUARY 2017		1,407.48
Advance Payment/Credit Adjustments		- 4.26
TOTAL AMOUNT DUE		3,217.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,800.00

Your monthly electricity consumption chart

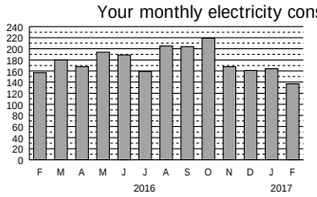

Avg Monthly Usage : 177.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,407.48		
Less : VAT	103.23		
Amount Net of VAT	1,304.25		
Less: BIR 2306	43.02		
BIR 2307	24.78	VATable Sales	1,304.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,236.45	VAT Zero Rated Sales	0.00
Add : VAT	103.23	VAT Amount	103.23
TOTAL AMOUNT DUE	1,339.68	TOTAL SALES	1,407.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/2021/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703521340010

Collection Ref. Code	: 1849-54-878-1	Premise Address	: BLOCK 20, LOT 21,DECA HOMES		
Account ID	: 7032052859-2				
Customer Name	: RAMOS,EDWIN RIVERA	TOTAL AMOUNT DUE	: 3,217.97	Overdue Bill	: 1
Meter Number	: 509725 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70320528592

BC12/485.4/2021/0/31/02-19-2017/49

1,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830364837467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564964

83067704383

Date : 02-19-2017

BC12/485.4/2027/1159295/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8306770438-3

Collection Ref. Code : 1851-49-095-7

Customer Information----------

Name : RIVERA,MARCELINO JR. FERNANDEZ

Premise Address : BLOCK 20 LOT 27,DECA HOMES SUBD.,DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	391625 GS6	Pole No	:	1159295
Serial No	:	2003157049	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	4781
Period From	:	01-16-2017	Prev Rdg	:	4567
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	508	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		1,684.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	996.60
Transmission Charge	0.4094/kWh	87.61
System Loss Charge	0.6734/kWh	144.11
Sub-Total		1,228.32
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	0.096/kWh	20.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,684.00	33.68
Sub-Total		54.24
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		64.89
Transmission		2.64
System Loss		8.91
Distribution		74.08
Others		7.65
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		269.62
CURRENT BILL - FEBRUARY 2017		2,169.50
Advance Payment/Credit Adjustments		- 0.58
TOTAL AMOUNT DUE		3,853.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,990.00

Your monthly electricity consumption chart

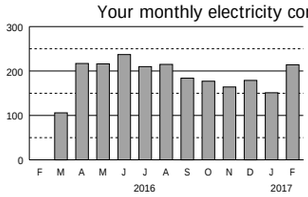

Avg Monthly Usage : 174.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,169.50		
Less : VAT	158.17		
Amount Net of VAT	2,011.33		
Less: BIR 2306	65.90		
BIR 2307	38.19	VATable Sales	2,011.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,907.24	VAT Zero Rated Sales	0.00
Add : VAT	158.17	VAT Amount	158.17
TOTAL AMOUNT DUE	2,065.41	TOTAL SALES	2,169.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/2027/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830364837467

Collection Ref. Code	: 1851-49-095-7	Premise Address	: BLOCK 20 LOT 27,DECA HOMES SUBD.,DUMLOG TALISAY		
Account ID	: 8306770438-3				
Customer Name	: RIVERA,MARCELINO JR. FERNANDEZ	TOTAL AMOUNT DUE	: 3,853.13	Overdue Bill	: 1
Meter Number	: 391625 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83067704383 BC12/485.4/2027/0/31/02-19-2017/49 1,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171583755163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551967

17151497835

Date : 02-19-2017

BC12/485.4/2114/1291500/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1715149783-5

Collection Ref. Code : 1851-34-935-9

Customer Information----------

Name : BRIZO,MA. CECILIA MERMIDA

Premise Address : BLOCK 21 LOT 14,DECA HOMES,DUMLOG

TIN :

Metering Information----------

Meter No	:	484716 GS6	Pole No	:	1291500
Serial No	:	56889177	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	24158
Period From	:	01-16-2017	Prev Rdg	:	23821
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	720	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		3,894.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,569.41
Transmission Charge	0.4094/kWh	137.97
System Loss Charge	0.6734/kWh	226.94
Sub-Total		1,934.32
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	0.096/kWh	32.35
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,894.50	77.89
Sub-Total		110.28
Government Charges		
Franchise Tax - Local		15.07
Value Added Tax		
Generation		102.17
Transmission		4.17
System Loss		14.00
Distribution		116.31
Others		15.04
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		427.30
CURRENT BILL - FEBRUARY 2017		3,441.16
TOTAL AMOUNT DUE		7,335.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 3,527.00

Your monthly electricity consumption chart

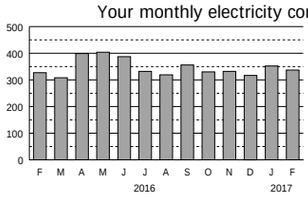

Avg Monthly Usage : 346.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,441.16		
Less : VAT	251.69		
Amount Net of VAT	3,189.47		
Less: BIR 2306	104.87		
BIR 2307	60.58	VATable Sales	3,189.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,024.02	VAT Zero Rated Sales	0.00
Add : VAT	251.69	VAT Amount	251.69
TOTAL AMOUNT DUE	3,275.71	TOTAL SALES	3,441.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/2114/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171583755163

Collection Ref. Code	: 1851-34-935-9	Premise Address	: BLOCK 21 LOT 14,DECA HOMES,DUMLOG		
Account ID	: 1715149783-5				
Customer Name	: BRIZO,MA. CECILIA MERMIDA	TOTAL AMOUNT DUE	: 7,335.53	Overdue Bill	: 1
Meter Number	: 484716 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17151497835 BC12/485.4/2114/0/31/02-19-2017/49 1,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377803702067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555331

37724196086

Date : 02-19-2017

BC12/485.4/2115/1291500/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3772419608-6

Collection Ref. Code : 1851-43-863-7

Customer Information----------

Name : LLONA,OCARINA LILYBETH

Premise Address : BLOCK 21 LOTS 15 DECA HOMES,DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1185651	Pole No	:	1291500
Serial No	:	40131628	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	251
Period From	:	01-16-2017	Prev Rdg	:	182
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	690	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		966.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
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 Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 966.00	19.32
Sub-Total		- 100.37
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		77.12
CURRENT BILL - FEBRUARY 2017		575.21
TOTAL AMOUNT DUE		1,541.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 625.00

Your monthly electricity consumption chart

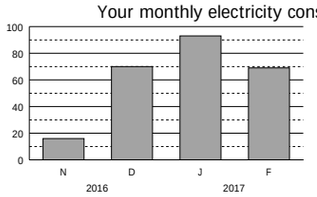

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.21		
Less : VAT	41.76		
Amount Net of VAT	533.45		
Less: BIR 2306	17.40		
BIR 2307	10.01	VATable Sales	533.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	506.04	VAT Zero Rated Sales	0.00
Add : VAT	41.76	VAT Amount	41.76
TOTAL AMOUNT DUE	547.80	TOTAL SALES	575.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/2115/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377803702067

Collection Ref. Code	: 1851-43-863-7	Premise Address	: BLOCK 21 LOTS 15 DECA HOMES,DUMLOG
Account ID	: 3772419608-6		
Customer Name	: LLONA,OCARINA LILYBETH	TOTAL AMOUNT DUE	: 1,541.44
Meter Number	: MTR1185651	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37724196086 BC12/485.4/2115/0/31/02-19-2017/49 1,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647486205163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557788

64714173479

Date : 02-19-2017

BC12/485.4/2118/1291500/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6471417347-9

Collection Ref. Code : 1851-55-911-6

Customer Information----------

Name : LEONARDO,JOSELITO EGARGO

Premise Address : BLOCK 21 LOT 18,DECA HOMES TALISAY,DUMLOG

TIN :

Metering Information----------

Meter No	:	523093 RGS6	Pole No	:	1291500
Serial No	:	60323463	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	9258
Period From	:	01-16-2017	Prev Rdg	:	8973
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	566	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		3,281.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,327.25
Transmission Charge	0.4094/kWh	116.68
System Loss Charge	0.6734/kWh	191.92
Sub-Total		1,635.85
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	0.096/kWh	27.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,281.50	65.63
Sub-Total		93.02
Government Charges		
Franchise Tax - Local		12.75
Value Added Tax		
Generation		86.40
Transmission		3.53
System Loss		11.84
Distribution		98.46
Others		12.69
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		361.44
CURRENT BILL - FEBRUARY 2017		2,910.78
TOTAL AMOUNT DUE		6,192.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,750.00

Your monthly electricity consumption chart

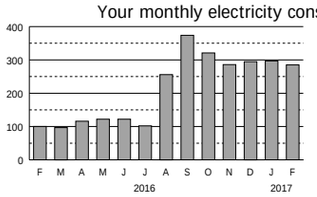

Avg Monthly Usage : 213.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,910.78		
Less : VAT	212.92		
Amount Net of VAT	2,697.86		
Less: BIR 2306	88.70		
BIR 2307	51.24	VATable Sales	2,697.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,557.92	VAT Zero Rated Sales	0.00
Add : VAT	212.92	VAT Amount	212.92
TOTAL AMOUNT DUE	2,770.84	TOTAL SALES	2,910.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/2118/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647486205163

Collection Ref. Code	: 1851-55-911-6	Premise Address	: BLOCK 21 LOT 18,DECA HOMES TALISAY,DUMLOG		
Account ID	: 6471417347-9				
Customer Name	: LEONARDO,JOSELITO EGARGO	TOTAL AMOUNT DUE	: 6,192.50	Overdue Bill	: 1
Meter Number	: 523093 RGS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64714173479 BC12/485.4/2118/0/31/02-19-2017/49 1,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739166846999

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552854

73992831567

Date : 02-19-2017

BC12/485.4/2119/1291500/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7399283156-7

Collection Ref. Code : 1849-96-896-9

Customer Information----------

Name : BATION,JESSA NENE

Premise Address : BLOCK 21 LOT 19,DECA HOMES,DUMLOG

TIN :

Metering Information----------

Meter No	:	306360 GS6	Pole No	:	1291500
Serial No	:	45945872	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	8187
Period From	:	01-16-2017	Prev Rdg	:	8079
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	677	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		1,997.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
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	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,997.50	39.95
Sub-Total		50.33
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		6.63
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		139.25
CURRENT BILL - FEBRUARY 2017		1,123.50
TOTAL AMOUNT DUE		3,121.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,200.00

Your monthly electricity consumption chart

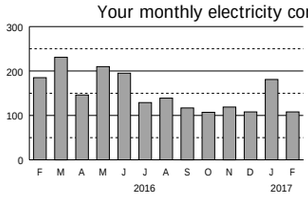

Avg Monthly Usage : 151.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,123.50		
Less : VAT	82.89		
Amount Net of VAT	1,040.61		
Less: BIR 2306	34.54		
BIR 2307	19.78	VATable Sales	1,040.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	986.29	VAT Zero Rated Sales	0.00
Add : VAT	82.89	VAT Amount	82.89
TOTAL AMOUNT DUE	1,069.18	TOTAL SALES	1,123.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/2119/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739166846999

Collection Ref. Code	: 1849-96-896-9	Premise Address	: BLOCK 21 LOT 19,DECA HOMES,DUMLOG		
Account ID	: 7399283156-7				
Customer Name	: BATION,JESSA NENE	TOTAL AMOUNT DUE	: 3,121.05	Overdue Bill	: 1
Meter Number	: 306360 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73992831567

BC12/485.4/2119/0/31/02-19-2017/49

1,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643246959263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554777

64301140071

Date : 02-19-2017

BC12/485.4/2125/1159281/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6430114007-1

Collection Ref. Code : 1849-98-392-5

Customer Information----------

Name : LARGO,GENEVEB KEE

Premise Address : BLOCK 21 LOT 25,DECA HOMES,DUMLOG

TIN :

Metering Information----------

Meter No	:	421835 GS6	Pole No	:	1159281
Serial No	:	69169777	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	12327
Period From	:	01-16-2017	Prev Rdg	:	12096
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	677	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		2,682.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,075.77
Transmission Charge	0.4094/kWh	94.57
System Loss Charge	0.6734/kWh	155.56
Sub-Total		1,325.90
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	0.096/kWh	22.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,682.50	53.65
Sub-Total		75.86
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		70.02
Transmission		2.86
System Loss		9.59
Distribution		79.92
Others		10.34
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		293.12
CURRENT BILL - FEBRUARY 2017		2,360.85
TOTAL AMOUNT DUE		5,043.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 4,050.00

Your monthly electricity consumption chart

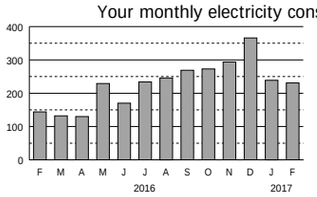

Avg Monthly Usage : 227.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,360.85		
Less : VAT	172.73		
Amount Net of VAT	2,188.12		
Less: BIR 2306	71.98		
BIR 2307	41.56	VATable Sales	2,188.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,074.58	VAT Zero Rated Sales	0.00
Add : VAT	172.73	VAT Amount	172.73
TOTAL AMOUNT DUE	2,247.31	TOTAL SALES	2,360.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/2125/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643246959263

Collection Ref. Code	: 1849-98-392-5	Premise Address	: BLOCK 21 LOT 25,DECA HOMES,DUMLOG
Account ID	: 6430114007-1		
Customer Name	: LARGO,GENEVEB KEE	TOTAL AMOUNT DUE	: 5,043.16 Overdue Bill : 1
Meter Number	: 421835 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64301140071 BC12/485.4/2125/0/31/02-19-2017/49 1,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937336591394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551219

93788894249

Date : 02-19-2017

BC12/485.4/2204/1159281/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9378889424-9

Collection Ref. Code : 1849-77-086-7

Customer Information----------

Name : LAYON,ESTARLITA TANDOGON

Premise Address : BLK 22 LOT 4 DECA HOMES SUBD.,DUMLOG

TIN :

Metering Information----------

Meter No	:	2144 EIS6	Pole No	:	1159281
Serial No	:	83302334	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	10516
Period From	:	01-16-2017	Prev Rdg	:	10313
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	777	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		2,528.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	945.37
Transmission Charge	0.4094/kWh	83.11
System Loss Charge	0.6734/kWh	136.70
Sub-Total		1,165.18
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	0.096/kWh	19.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,528.50	50.57
Sub-Total		70.08
Government Charges		
Franchise Tax - Local		9.11
Value Added Tax		
Generation		61.55
Transmission		2.51
System Loss		8.44
Distribution		70.30
Others		9.50
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		258.12
CURRENT BILL - FEBRUARY 2017		2,079.23
Advance Payment/Credit Adjustments		- 6.59
TOTAL AMOUNT DUE		4,601.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 2,502.00

Your monthly electricity consumption chart

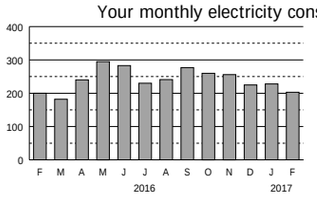

Avg Monthly Usage : 240.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,079.23		
Less : VAT	152.30		
Amount Net of VAT	1,926.93		
Less: BIR 2306	63.46		
BIR 2307	36.60	VATable Sales	1,926.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,826.87	VAT Zero Rated Sales	0.00
Add : VAT	152.30	VAT Amount	152.30
TOTAL AMOUNT DUE	1,979.17	TOTAL SALES	2,079.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/2204/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937336591394

Collection Ref. Code	: 1849-77-086-7	Premise Address	: BLK 22 LOT 4 DECA HOMES SUBD.,DUMLOG		
Account ID	: 9378889424-9				
Customer Name	: LAYON,ESTARLITA TANDOGON	TOTAL AMOUNT DUE	: 4,601.38	Overdue Bill	: 1
Meter Number	: 2144 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93788894249

BC12/485.4/2204/0/31/02-19-2017/49

1,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326323606174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564272

32633578029

Date : 02-19-2017

BC12/485.4/2205/1159281/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3263357802-9

Collection Ref. Code : 1851-36-377-7

Customer Information----------

Name : MANEJA,AHMED BABAO

Premise Address : BLOCK 22 LOT 05,DECA HOMES,DUMLOG

TIN :

Metering Information----------

Meter No	:	013539 EFS6	Pole No	:	1159281
Serial No	:	121451172	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	14142
Period From	:	01-16-2017	Prev Rdg	:	13786
No of Days	:	31	Diff Rdg	:	356
Avg kWh/day	:	11.48	Registered	:	356
Conn Load	:	508	Billed kWh	:	356

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,267.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,657.89
Transmission Charge	0.4094/kWh	145.75
System Loss Charge	0.6734/kWh	239.73
Sub-Total		2,043.37
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	0.096/kWh	34.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,267.50	85.35
Sub-Total		119.57
Government Charges		
Franchise Tax - Local		15.93
Value Added Tax		
Generation		107.92
Transmission		4.40
System Loss		14.79
Distribution		122.83
Others		16.26
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		451.72
CURRENT BILL - FEBRUARY 2017		3,638.28
TOTAL AMOUNT DUE		7,905.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,783.00

Your monthly electricity consumption chart

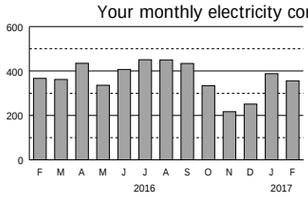

Avg Monthly Usage : 368.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,638.28		
Less : VAT	266.20		
Amount Net of VAT	3,372.08		
Less: BIR 2306	110.92		
BIR 2307	64.05	VATable Sales	3,372.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,197.11	VAT Zero Rated Sales	0.00
Add : VAT	266.20	VAT Amount	266.20
TOTAL AMOUNT DUE	3,463.31	TOTAL SALES	3,638.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/2205/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326323606174

Collection Ref. Code	: 1851-36-377-7	Premise Address	: BLOCK 22 LOT 05,DECA HOMES,DUMLOG
Account ID	: 3263357802-9		
Customer Name	: MANEJA,AHMED BABAO	TOTAL AMOUNT DUE	: 7,905.84
Meter Number	: 013539 EFS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32633578029 BC12/485.4/2205/0/31/02-19-2017/49 1,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663800402741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567839

66386429998

Date : 02-19-2017

BC12/485.4/2207/1291500/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6638642999-8

Collection Ref. Code : 1849-61-464-4

Customer Information----------

Name : FLORES,CORAZON ABARRIENTOS

Premise Address : BLOCK 22 LOT 7,DECA HOMES,DUMLOG

TIN :

Metering Information----------

Meter No	:	517321 GS6	Pole No	:	1291500
Serial No	:	58817539	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	6147
Period From	:	01-16-2017	Prev Rdg	:	6057
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	777	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		1,376.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
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 779.10	- 77.91
Surcharge	0.02 of 1,376.50	27.53
Sub-Total		- 50.38
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 2.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		107.54
CURRENT BILL - FEBRUARY 2017		836.26
TOTAL AMOUNT DUE		2,212.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,329.00

Your monthly electricity consumption chart

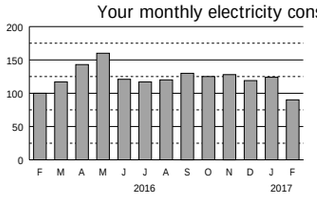

Avg Monthly Usage : 122.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	836.26		
Less : VAT	61.02		
Amount Net of VAT	775.24		
Less: BIR 2306	25.43		
BIR 2307	14.65	VATable Sales	775.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	735.16	VAT Zero Rated Sales	0.00
Add : VAT	61.02	VAT Amount	61.02
TOTAL AMOUNT DUE	796.18	TOTAL SALES	836.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/2207/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663800402741

Collection Ref. Code	: 1849-61-464-4	Premise Address	: BLOCK 22 LOT 7,DECA HOMES,DUMLOG		
Account ID	: 6638642999-8				
Customer Name	: FLORES,CORAZON ABARRIENTOS	TOTAL AMOUNT DUE	: 2,212.59	Overdue Bill	: 1
Meter Number	: 517321 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66386429998 BC12/485.4/2207/0/31/02-19-2017/49 1,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917501052168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558524

91725452972

Date : 02-19-2017

BC12/485.4/2213/1291500/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9172545297-2

Collection Ref. Code : 1851-21-890-4

Customer Information----------

Name : VILLAR,JOSEPHINE VILLADOLID

Premise Address : BLOCK 22, LOT 13,DECA HOMES SUBDIVISION,DUMLOG

TIN :

Metering Information----------

Meter No	:	507338 GS6	Pole No	:	1291500
Serial No	:	56574380	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	10197
Period From	:	01-16-2017	Prev Rdg	:	10117
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	508	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		1,024.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
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 693.08	- 103.96
Surcharge	0.02 of 1,025.00	20.50
Sub-Total		- 83.46
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 5.66
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		92.13
CURRENT BILL - FEBRUARY 2017		701.75
TOTAL AMOUNT DUE		1,726.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 747.00

Your monthly electricity consumption chart

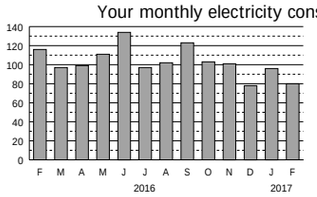

Avg Monthly Usage : 102.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.75		
Less : VAT	50.97		
Amount Net of VAT	650.78		
Less: BIR 2306	21.25		
BIR 2307	12.25	VATable Sales	650.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	617.28	VAT Zero Rated Sales	0.00
Add : VAT	50.97	VAT Amount	50.97
TOTAL AMOUNT DUE	668.25	TOTAL SALES	701.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/2213/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917501052168

Collection Ref. Code	: 1851-21-890-4	Premise Address	: BLOCK 22, LOT 13,DECA HOMES SUBDIVISION,DUMLOG		
Account ID	: 9172545297-2				
Customer Name	: VILLAR,JOSEPHINE VILLADOLID	TOTAL AMOUNT DUE	: 1,726.70	Overdue Bill	: 1
Meter Number	: 507338 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91725452972

BC12/485.4/2213/0/31/02-19-2017/49

1,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028423639286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565682

02832467944

Date : 02-19-2017

BC12/485.4/2218/1291500/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0283246794-4

Collection Ref. Code : 1851-66-917-5

Customer Information----------

Name : PADAYOGDOG,GORDALEM GOC-ONG

Premise Address : BLOCK 22 LOT 18,DECA HOMES,DUMLOG

TIN :

Metering Information----------

Meter No	:	268721 GS6	Pole No	:	1291500
Serial No	:	48974884	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	36653
Period From	:	01-16-2017	Prev Rdg	:	36156
No of Days	:	31	Diff Rdg	:	497
Avg kWh/day	:	16.03	Registered	:	497
Conn Load	:	508	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		5,897.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,314.53
Transmission Charge	0.4094/kWh	203.47
System Loss Charge	0.6734/kWh	334.68
Sub-Total		2,852.68
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	0.096/kWh	47.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 5,898.00	117.96
Sub-Total		165.73
Government Charges		
Franchise Tax - Local		22.23
Value Added Tax		
Generation		150.67
Transmission		6.14
System Loss		20.66
Distribution		171.25
Others		22.56
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		630.28
CURRENT BILL - FEBRUARY 2017		5,075.75
TOTAL AMOUNT DUE		10,973.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 5,476.01

Your monthly electricity consumption chart

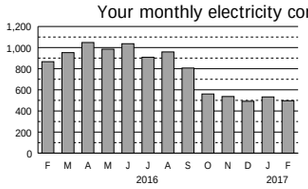

Avg Monthly Usage : 783.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,075.75		
Less : VAT	371.28		
Amount Net of VAT	4,704.47		
Less: BIR 2306	154.70		
BIR 2307	89.35	VATable Sales	4,704.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,460.42	VAT Zero Rated Sales	0.00
Add : VAT	371.28	VAT Amount	371.28
TOTAL AMOUNT DUE	4,831.70	TOTAL SALES	5,075.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/2218/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028423639286

Collection Ref. Code	: 1851-66-917-5	Premise Address	: BLOCK 22 LOT 18,DECA HOMES,DUMLOG		
Account ID	: 0283246794-4				
Customer Name	: PADAYOGDOG,GORDALEM GOC-ONG	TOTAL AMOUNT DUE	: 10,973.64	Overdue Bill	: 1
Meter Number	: 268721 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02832467944

BC12/485.4/2218/0/31/02-19-2017/49

1,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688481858088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561040

68847942239

Date : 02-19-2017

BC12/485.4/2226/1169120/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6884794223-9

Collection Ref. Code : 1849-83-644-2

Customer Information----------

Name : DE LA VICTORIA,JANICE DUCAY

Premise Address : BLOCK 22 LOT 26,DECA HOMES TALISAY

TIN :

Metering Information----------

Meter No	:	502673 GS6	Pole No	:	1169120
Serial No	:	69517240	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	8205
Period From	:	01-16-2017	Prev Rdg	:	8022
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	677	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,429.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	852.23
Transmission Charge	0.4094/kWh	74.92
System Loss Charge	0.6734/kWh	123.23
Sub-Total		1,050.38
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	0.096/kWh	17.57
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,430.00	48.60
Sub-Total		66.19
Government Charges		
Franchise Tax - Local		8.23
Value Added Tax		
Generation		55.47
Transmission		2.26
System Loss		7.60
Distribution		63.43
Others		8.93
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		233.10
CURRENT BILL - FEBRUARY 2017		1,878.29
TOTAL AMOUNT DUE		4,308.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 3,703.00

Your monthly electricity consumption chart

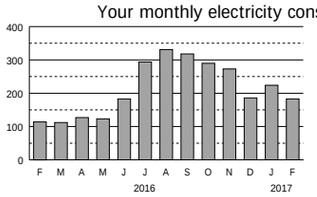

Avg Monthly Usage : 212.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,878.29		
Less : VAT	137.69		
Amount Net of VAT	1,740.60		
Less: BIR 2306	57.38		
BIR 2307	33.07	VATable Sales	1,740.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,650.15	VAT Zero Rated Sales	0.00
Add : VAT	137.69	VAT Amount	137.69
TOTAL AMOUNT DUE	1,787.84	TOTAL SALES	1,878.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/2226/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688481858088

Collection Ref. Code	: 1849-83-644-2	Premise Address	: BLOCK 22 LOT 26,DECA HOMES TALISAY		
Account ID	: 6884794223-9				
Customer Name	: DE LA VICTORIA,JANICE DUCAY	TOTAL AMOUNT DUE	: 4,308.22	Overdue Bill	: 1
Meter Number	: 502673 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68847942239 BC12/485.4/2226/0/31/02-19-2017/49 1,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494574498085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565273

49492975377

Date : 02-19-2017

BC12/485.4/2230/1167052/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4949297537-7

Collection Ref. Code : 1851-66-911-6

Customer Information----------

Name : LOR,RACHEL PAO

Premise Address : BLK 22 LOT 30,DECA HOMES,DUMLOG

TIN :

Metering Information----------

Meter No	:	529353 GS6	Pole No	:	1167052
Serial No	:	62974473	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	19529
Period From	:	01-16-2017	Prev Rdg	:	19248
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	508	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		2,916.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,308.62
Transmission Charge	0.4094/kWh	115.04
System Loss Charge	0.6734/kWh	189.23
Sub-Total		1,612.89
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	0.096/kWh	26.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,916.50	58.33
Sub-Total		85.34
Government Charges		
Franchise Tax - Local		12.54
Value Added Tax		
Generation		85.20
Transmission		3.47
System Loss		11.68
Distribution		97.08
Others		11.75
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		355.59
CURRENT BILL - FEBRUARY 2017		2,862.85
TOTAL AMOUNT DUE		5,779.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 3,359.00

Your monthly electricity consumption chart

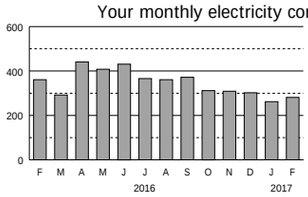

Avg Monthly Usage : 346.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,862.85		
Less : VAT	209.18		
Amount Net of VAT	2,653.67		
Less: BIR 2306	87.16		
BIR 2307	50.40	VATable Sales	2,653.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,516.11	VAT Zero Rated Sales	0.00
Add : VAT	209.18	VAT Amount	209.18
TOTAL AMOUNT DUE	2,725.29	TOTAL SALES	2,862.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/2230/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494574498085

Collection Ref. Code : 1851-66-911-6

Account ID : 4949297537-7

Customer Name : LOR,RACHEL PAO

Meter Number : 529353 GS6

Period : Jan 2017

Premise Address : BLK 22 LOT 30,DECA HOMES,DUMLOG

TOTAL AMOUNT DUE : 5,779.17

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 _____

49492975377

BC12/485.4/2230/0/31/02-19-2017/49

1,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068417025756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549975

06846039714

Date : 02-19-2017

BC12/485.4/2235/1167052/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0684603971-4

Collection Ref. Code : 1849-80-095-2

Customer Information----------

Name : ALEGRADO,CHERYL AFAGA

Premise Address : BLOCK 22 LOT 35,DECA HOMES TALISAY

TIN :

Metering Information----------

Meter No	:	501754 GS6	Pole No	:	1167052
Serial No	:	80983588	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	14629
Period From	:	01-16-2017	Prev Rdg	:	14385
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	690	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,652.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,136.31
Transmission Charge	0.4094/kWh	99.89
System Loss Charge	0.6734/kWh	164.31
Sub-Total		1,400.51
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	0.096/kWh	23.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,652.50	73.05
Sub-Total		96.50
Government Charges		
Franchise Tax - Local		11.00
Value Added Tax		
Generation		73.98
Transmission		3.02
System Loss		10.14
Distribution		84.38
Others		12.90
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		311.67
CURRENT BILL - FEBRUARY 2017		2,511.84
TOTAL AMOUNT DUE		6,164.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,955.00

Your monthly electricity consumption chart

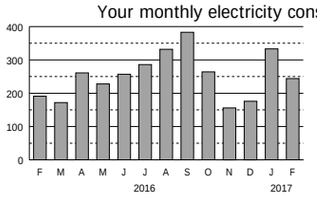

Avg Monthly Usage : 252.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,511.84		
Less : VAT	184.42		
Amount Net of VAT	2,327.42		
Less: BIR 2306	76.85		
BIR 2307	44.22	VATable Sales	2,327.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,206.35	VAT Zero Rated Sales	0.00
Add : VAT	184.42	VAT Amount	184.42
TOTAL AMOUNT DUE	2,390.77	TOTAL SALES	2,511.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/2235/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068417025756

Collection Ref. Code	: 1849-80-095-2	Premise Address	: BLOCK 22 LOT 35,DECA HOMES TALISAY
Account ID	: 0684603971-4		
Customer Name	: ALEGRADO,CHERYL AFAGA	TOTAL AMOUNT DUE	: 6,164.13 Overdue Bill : 1
Meter Number	: 501754 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06846039714 BC12/485.4/2235/0/31/02-19-2017/49 1,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678768041472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554944

67874604415

Date : 02-19-2017

BC12/485.4/2302/1167024/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6787460441-5

Collection Ref. Code : 1849-55-878-7

Customer Information----------

Name : HILOT,RICHELLE ANNE BANGURAN

Premise Address : BLOCK 23 LOT 02 DECA HOMES TALISAY

TIN : 251-642-642-000

Metering Information----------

Meter No	:	MTR1199631	Pole No	:	1167024
Serial No	:	40145608	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	68
Period From	:	01-16-2017	Prev Rdg	:	47
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	777	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		407.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
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 185.63	- 120.66
Surcharge	0.02 of 407.00	8.14
Sub-Total		- 112.52
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 8.93
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		16.74
CURRENT BILL - FEBRUARY 2017		89.85
TOTAL AMOUNT DUE		496.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 220.00

Your monthly electricity consumption chart

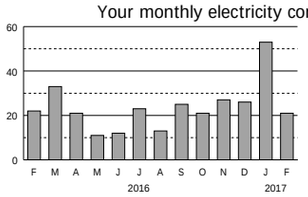

Avg Monthly Usage : 23.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.85		
Less : VAT	6.37		
Amount Net of VAT	83.48		
Less: BIR 2306	2.64		
BIR 2307	1.47	VATable Sales	83.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.37	VAT Zero Rated Sales	0.00
Add : VAT	6.37	VAT Amount	6.37
TOTAL AMOUNT DUE	85.74	TOTAL SALES	89.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/2302/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678768041472

Collection Ref. Code	: 1849-55-878-7	Premise Address	: BLOCK 23 LOT 02 DECA HOMES TALISAY		
Account ID	: 6787460441-5				
Customer Name	: HILOT,RICHELLE ANNE BANGURAN	TOTAL AMOUNT DUE	: 496.92	Overdue Bill	: 1
Meter Number	: MTR1199631				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67874604415 BC12/485.4/2302/0/31/02-19-2017/49 1,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090472687364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563448

09097719968

Date : 02-19-2017

BC12/485.4/2303/1167024/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0909771996-8

Collection Ref. Code : 1849-80-086-3

Customer Information----------

Name : ANGCHANGCO,JOLLIBEE NAMOC

Premise Address : BLOCK23 LOT03,DECA HOMES SUBD.

TIN :

Metering Information----------

Meter No	:	MTR1010365	Pole No	:	1167024
Serial No	:	83348801	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	4779
Period From	:	01-16-2017	Prev Rdg	:	4643
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	777	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		85.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	633.35
Transmission Charge	0.4094/kWh	55.68
System Loss Charge	0.6734/kWh	91.58
Sub-Total		780.61
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	0.096/kWh	13.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,985.50	39.71
Sub-Total		52.79
Government Charges		
Franchise Tax - Local		6.14
Value Added Tax		
Generation		41.23
Transmission		1.68
System Loss		5.65
Distribution		47.30
Others		7.07
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		173.86
CURRENT BILL - FEBRUARY 2017		1,401.39
TOTAL AMOUNT DUE		1,486.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 1,900.00

Your monthly electricity consumption chart

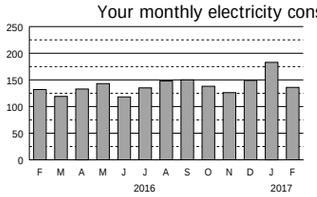

Avg Monthly Usage : 139.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,401.39		
Less : VAT	102.93		
Amount Net of VAT	1,298.46		
Less: BIR 2306	42.89		
BIR 2307	24.67	VATable Sales	1,298.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,230.90	VAT Zero Rated Sales	0.00
Add : VAT	102.93	VAT Amount	102.93
TOTAL AMOUNT DUE	1,333.83	TOTAL SALES	1,401.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/2303/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090472687364

Collection Ref. Code	: 1849-80-086-3	Premise Address	: BLOCK23 LOT03,DECA HOMES SUBD.
Account ID	: 0909771996-8		
Customer Name	: ANGCHANGCO,JOLLIBEE NAMOC	TOTAL AMOUNT DUE	: 1,486.95
Meter Number	: MTR1010365		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09097719968

BC12/485.4/2303/0/31/02-19-2017/49

1,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384144529224

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1008559535

38485892657

Date : 02-19-2017

BC12/485.4/2304/1167052/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3848589265-7

Collection Ref. Code : 1849-57-473-1

Customer Information----------

Name : RACHO,DOMINIC CABILLO

Premise Address : BLOCK 23 LOT 4,DECA HOMES

TIN : 207-651-488-000

Metering Information----------

Meter No	:	510583 GS6	Pole No	:	1167052
Serial No	:	57659853	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	8157
Period From	:	01-16-2017	Prev Rdg	:	7842
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	777	Billed kWh	:	315

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,906.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,466.96
Transmission Charge	0.4094/kWh	128.96
System Loss Charge	0.6734/kWh	212.12
Sub-Total		1,808.04
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	0.096/kWh	30.24
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,906.50	98.13
Sub-Total		128.41
Government Charges		
Franchise Tax - Local		14.21
Value Added Tax		
Generation		95.50
Transmission		3.89
System Loss		13.10
Distribution		108.76
Others		17.11
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		402.64
CURRENT BILL - FEBRUARY 2017		3,245.40
TOTAL AMOUNT DUE		8,151.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 4,500.00

Your monthly electricity consumption chart

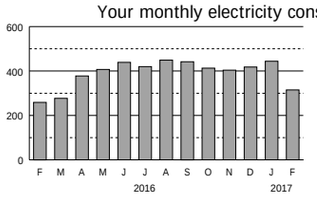

Avg Monthly Usage : 389.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,245.40		
Less : VAT	238.36		
Amount Net of VAT	3,007.04		
Less: BIR 2306	99.32		
BIR 2307	57.14	VATable Sales	3,007.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,850.58	VAT Zero Rated Sales	0.00
Add : VAT	238.36	VAT Amount	238.36
TOTAL AMOUNT DUE	3,088.94	TOTAL SALES	3,245.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/2304/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384144529224

Collection Ref. Code : 1849-57-473-1

Account ID : 3848589265-7

Customer Name : RACHO,DOMINIC CABILLO

Meter Number : 510583 GS6

Period : Jan 2017

Premise Address : BLOCK 23 LOT 4,DECA HOMES

TOTAL AMOUNT DUE : 8,151.97

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 _____

38485892657

BC12/485.4/2304/0/31/02-19-2017/49

2,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767635297276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549205

76703293894

Date : 02-19-2017

BC12/485.4/2308/1167052/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7670329389-4

Collection Ref. Code : 1849-66-839-6

Customer Information----------

Name : ROSLINDA,ALBERTO JR. PLASOS

Premise Address : BLOCK 23 LOT 8,DECA HOMES SUBD.

TIN :

Metering Information----------

Meter No	:	501817 GS6	Pole No	:	1167052
Serial No	:	67071721	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	13066
Period From	:	01-16-2017	Prev Rdg	:	12902
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	508	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		1,972.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	763.75
Transmission Charge	0.4094/kWh	67.14
System Loss Charge	0.6734/kWh	110.44
Sub-Total		941.33
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	0.096/kWh	15.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,972.50	39.45
Sub-Total		55.21
Government Charges		
Franchise Tax - Local		7.35
Value Added Tax		
Generation		49.72
Transmission		2.02
System Loss		6.82
Distribution		56.91
Others		7.51
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		208.46
CURRENT BILL - FEBRUARY 2017		1,679.26
TOTAL AMOUNT DUE		3,651.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,995.00

Your monthly electricity consumption chart

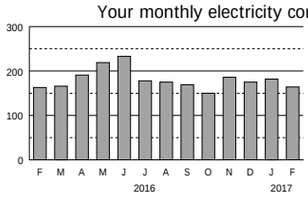

Avg Monthly Usage : 180.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,679.26		
Less : VAT	122.98		
Amount Net of VAT	1,556.28		
Less: BIR 2306	51.25		
BIR 2307	29.56	VATable Sales	1,556.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,475.47	VAT Zero Rated Sales	0.00
Add : VAT	122.98	VAT Amount	122.98
TOTAL AMOUNT DUE	1,598.45	TOTAL SALES	1,679.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/2308/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767635297276

Collection Ref. Code	: 1849-66-839-6	Premise Address	: BLOCK 23 LOT 8,DECA HOMES SUBD.		
Account ID	: 7670329389-4				
Customer Name	: ROSLINDA,ALBERTO JR. PLASOS	TOTAL AMOUNT DUE	: 3,651.64	Overdue Bill	: 1
Meter Number	: 501817 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76703293894 BC12/485.4/2308/0/31/02-19-2017/49 2,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449264044998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557277

4494167877

Date : 02-19-2017

BC12/485.4/2315/1169120/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4494167877-1

Collection Ref. Code : 1849-70-086-9

Customer Information----------

Name : TENCHAVEZ,AMY DIAZ

Premise Address : BLOCK 23 LOT 15,DECA HOMES TALISAY,DUMLOG

TIN : 215-899-207-000

Metering Information----------

Meter No	:	519954 GS6	Pole No	:	1169120
Serial No	:	52797638	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	10329
Period From	:	01-16-2017	Prev Rdg	:	10136
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	720	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		2,535.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	898.80
Transmission Charge	0.4094/kWh	79.01
System Loss Charge	0.6734/kWh	129.97
Sub-Total		1,107.78
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	0.096/kWh	18.53
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,536.00	50.72
Sub-Total		69.27
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		58.52
Transmission		2.38
System Loss		8.01
Distribution		66.87
Others		9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		245.74
CURRENT BILL - FEBRUARY 2017		1,980.03
TOTAL AMOUNT DUE		4,515.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,325.00

Your monthly electricity consumption chart

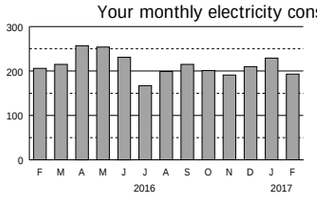

Avg Monthly Usage : 212.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,980.03		
Less : VAT	145.13		
Amount Net of VAT	1,834.90		
Less: BIR 2306	60.48		
BIR 2307	34.86	VATable Sales	1,834.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,739.56	VAT Zero Rated Sales	0.00
Add : VAT	145.13	VAT Amount	145.13
TOTAL AMOUNT DUE	1,884.69	TOTAL SALES	1,980.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/2315/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449264044998

Collection Ref. Code	: 1849-70-086-9	Premise Address	: BLOCK 23 LOT 15,DECA HOMES TALISAY,DUMLOG		
Account ID	: 4494167877-1				
Customer Name	: TENCHAVEZ,AMY DIAZ	TOTAL AMOUNT DUE	: 4,515.97	Overdue Bill	: 1
Meter Number	: 519954 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4494167877 BC12/485.4/2315/0/31/02-19-2017/49 2,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139372284137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552319

13974206149

Date : 02-19-2017

BC12/485.4/2320/1167031/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1397420614-9

Collection Ref. Code : 1849-61-485-7

Customer Information----------

Name : CARCUEVAS,MARVIN GUILLANO

Premise Address : BLK 23 LOT 20,DECA HOMES SUBD.,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1191255	Pole No	:	1167031
Serial No	:	40137232	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	359
Period From	:	01-16-2017	Prev Rdg	:	178
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:		Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,464.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	842.92
Transmission Charge	0.4094/kWh	74.10
System Loss Charge	0.6734/kWh	121.89
Sub-Total		1,038.91
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	0.096/kWh	17.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 6,999.00	139.98
Sub-Total		157.38
Government Charges		
Franchise Tax - Local		8.60
Value Added Tax		
Generation		54.87
Transmission		2.24
System Loss		7.51
Distribution		62.75
Others		19.92
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		242.12
CURRENT BILL - FEBRUARY 2017		1,961.31
Advance Payment/Credit Adjustments		- 0.90
TOTAL AMOUNT DUE		5,425.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 5,102.00

Your monthly electricity consumption chart

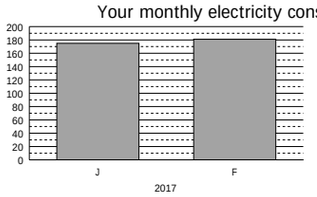

Avg Monthly Usage : 178.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,961.31		
Less : VAT	147.29		
Amount Net of VAT	1,814.02		
Less: BIR 2306	61.38		
BIR 2307	34.56	VATable Sales	1,814.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,718.08	VAT Zero Rated Sales	0.00
Add : VAT	147.29	VAT Amount	147.29
TOTAL AMOUNT DUE	1,865.37	TOTAL SALES	1,961.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/2320/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139372284137

Collection Ref. Code	: 1849-61-485-7	Premise Address	: BLK 23 LOT 20,DECA HOMES SUBD.,DUMLOG, TALISAY CITY		
Account ID	: 1397420614-9				
Customer Name	: CARCUEVAS,MARVIN GUILLANO	TOTAL AMOUNT DUE	: 5,425.33	Overdue Bill	: 1
Meter Number	: MTR1191255				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13974206149

BC12/485.4/2320/0/31/02-19-2017/49

2,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728661410399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564540

72828948058

Date : 02-19-2017

BC12/485.4/2322/1167031/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7282894805-8

Collection Ref. Code : 1849-64-056-4

Customer Information----------

Name : BASAS,FE APAREJADO

Premise Address : BLOCK 23 LOT 22,DECA HOMES SUBDIVISION

TIN :

Metering Information----------

Meter No	:	MTR1170135	Pole No	:	1167031
Serial No	:	133495031	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	563
Period From	:	01-16-2017	Prev Rdg	:	365
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	375	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		1,797.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	922.09
Transmission Charge	0.4094/kWh	81.06
System Loss Charge	0.6734/kWh	133.33
Sub-Total		1,136.48
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	0.096/kWh	19.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,797.50	35.95
Sub-Total		54.98
Government Charges		
Franchise Tax - Local		8.81
Value Added Tax		
Generation		60.02
Transmission		2.44
System Loss		8.23
Distribution		68.58
Others		7.65
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		250.06
CURRENT BILL - FEBRUARY 2017		2,013.06
Advance Payment/Credit Adjustments		- 257.67
TOTAL AMOUNT DUE		3,553.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 2,223.00

Your monthly electricity consumption chart

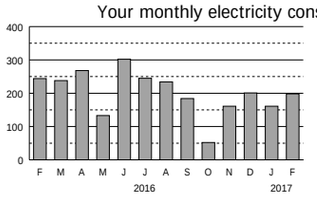

Avg Monthly Usage : 201.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,013.06		
Less : VAT	146.92		
Amount Net of VAT	1,866.14		
Less: BIR 2306	61.22		
BIR 2307	35.44	VATable Sales	1,866.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,769.48	VAT Zero Rated Sales	0.00
Add : VAT	146.92	VAT Amount	146.92
TOTAL AMOUNT DUE	1,916.40	TOTAL SALES	2,013.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/2322/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728661410399

Collection Ref. Code	: 1849-64-056-4	Premise Address	: BLOCK 23 LOT 22,DECA HOMES SUBDIVISION		
Account ID	: 7282894805-8				
Customer Name	: BASAS,FE APAREJADO	TOTAL AMOUNT DUE	: 3,553.03	Overdue Bill	: 1
Meter Number	: MTR1170135				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72828948058

BC12/485.4/2322/0/31/02-19-2017/49

2,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644658641541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555953

6441009613 1

Date : 02-19-2017

BC12/485.4/2329/1167066/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6441009613-1

Collection Ref. Code : 1849-60-146-1

Customer Information----------

Name : DELA TORRE,CARLOS AQUINO

Premise Address : BLOCK23 LOT29 DECAHOMES

TIN :

Metering Information----------

Meter No	:	497099 GS6	Pole No	:	1167066
Serial No	:	94027323	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	5601
Period From	:	01-16-2017	Prev Rdg	:	5482
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	508	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		1,334.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	554.18
Transmission Charge	0.4094/kWh	48.72
System Loss Charge	0.6734/kWh	80.13
Sub-Total		683.03
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	0.096/kWh	11.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,334.50	26.69
Sub-Total		38.12
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		36.08
Transmission		1.47
System Loss		4.94
Distribution		41.46
Others		5.21
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		151.18
CURRENT BILL - FEBRUARY 2017		1,217.82
TOTAL AMOUNT DUE		2,552.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,500.00

Your monthly electricity consumption chart

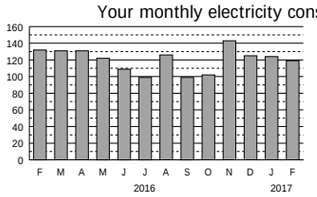

Avg Monthly Usage : 120.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,217.82		
Less : VAT	89.16		
Amount Net of VAT	1,128.66		
Less: BIR 2306	37.15		
BIR 2307	21.44	VATable Sales	1,128.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,070.07	VAT Zero Rated Sales	0.00
Add : VAT	89.16	VAT Amount	89.16
TOTAL AMOUNT DUE	1,159.23	TOTAL SALES	1,217.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/2329/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644658641541

Collection Ref. Code	: 1849-60-146-1	Premise Address	: BLOCK23 LOT29 DECAHOMES		
Account ID	: 6441009613-1				
Customer Name	: DELA TORRE,CARLOS AQUINO	TOTAL AMOUNT DUE	: 2,552.46	Overdue Bill	: 1
Meter Number	: 497099 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6441009613 1

BC12/485.4/2329/0/31/02-19-2017/49

2,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120316332027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560945

12086501132

Date : 02-19-2017

BC12/485.4/2401/1167066/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1208650113-2

Collection Ref. Code : 1849-63-107-7

Customer Information----------

Name : CADAY,PETER CASIMSIMAN

Premise Address : BLOCK 24 LOT 01,DECA HOMES SUBDIVISION

TIN :

Metering Information----------

Meter No	:	MTR1150835	Pole No	:	1167066
Serial No	:	40103165	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	3020
Period From	:	01-16-2017	Prev Rdg	:	2816
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	677	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		2,516.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	950.03
Transmission Charge	0.4094/kWh	83.52
System Loss Charge	0.6734/kWh	137.37
Sub-Total		1,170.92
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	0.096/kWh	19.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,516.50	50.33
Sub-Total		69.93
Government Charges		
Franchise Tax - Local		9.15
Value Added Tax		
Generation		61.84
Transmission		2.52
System Loss		8.47
Distribution		70.65
Others		9.49
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		259.32
CURRENT BILL - FEBRUARY 2017		2,088.88
TOTAL AMOUNT DUE		4,605.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 24, 2016 - 4,679.00

Your monthly electricity consumption chart

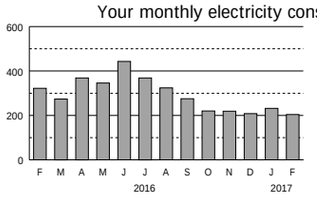

Avg Monthly Usage : 292.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,088.88		
Less : VAT	152.97		
Amount Net of VAT	1,935.91		
Less: BIR 2306	63.74		
BIR 2307	36.77	VATable Sales	1,935.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,835.40	VAT Zero Rated Sales	0.00
Add : VAT	152.97	VAT Amount	152.97
TOTAL AMOUNT DUE	1,988.37	TOTAL SALES	2,088.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/2401/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120316332027

Collection Ref. Code	: 1849-63-107-7	Premise Address	: BLOCK 24 LOT 01,DECA HOMES SUBDIVISION		
Account ID	: 1208650113-2				
Customer Name	: CADAY,PETER CASIMSIMAN	TOTAL AMOUNT DUE	: 4,605.15	Overdue Bill	: 1
Meter Number	: MTR1150835				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12086501132 BC12/485.4/2401/0/31/02-19-2017/49 2,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679317862205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555673

67945348984

Date : 02-19-2017

BC12/485.4/2402/1167066/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6794534898-4

Collection Ref. Code : 1849-65-374-7

Customer Information----------

Name : JOLEJOLE,KIM RODRIGUEZ

Premise Address : BLOCK 24 LOT 02,DECA HOMES SUBD.

TIN :

Metering Information----------

Meter No	:	MTR1053922	Pole No	:	1167066
Serial No	:	121452659	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	7366
Period From	:	01-16-2017	Prev Rdg	:	7142
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	508	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,034.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,043.17
Transmission Charge	0.4094/kWh	91.71
System Loss Charge	0.6734/kWh	150.84
Sub-Total		1,285.72
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	0.096/kWh	21.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,035.00	60.70
Sub-Total		82.23
Government Charges		
Franchise Tax - Local		10.07
Value Added Tax		
Generation		67.90
Transmission		2.77
System Loss		9.30
Distribution		77.51
Others		11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		285.34
CURRENT BILL - FEBRUARY 2017		2,299.21
TOTAL AMOUNT DUE		5,334.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,960.00

Your monthly electricity consumption chart

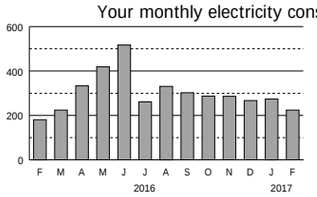

Avg Monthly Usage : 300.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,299.21		
Less : VAT	168.56		
Amount Net of VAT	2,130.65		
Less: BIR 2306	70.23		
BIR 2307	40.48	VATable Sales	2,130.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,019.94	VAT Zero Rated Sales	0.00
Add : VAT	168.56	VAT Amount	168.56
TOTAL AMOUNT DUE	2,188.50	TOTAL SALES	2,299.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/2402/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679317862205

Collection Ref. Code	: 1849-65-374-7	Premise Address	: BLOCK 24 LOT 02,DECA HOMES SUBD.		
Account ID	: 6794534898-4				
Customer Name	: JOLEJOLE,KIM RODRIGUEZ	TOTAL AMOUNT DUE	: 5,334.01	Overdue Bill	: 1
Meter Number	: MTR1053922				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67945348984 BC12/485.4/2402/0/31/02-19-2017/49 2,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410198017062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554721

41045006024

Date : 02-19-2017

BC12/485.4/2404/1167066/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4104500602-4

Collection Ref. Code : 1849-68-077-9

Customer Information----------

Name : OMEGA,MARLON MERCADER

Premise Address : BLK 24 LOT 04,DECA HOMES SUBD.,DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	547833 GS6	Pole No	:	1167066
Serial No	:	54392058	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	9531
Period From	:	01-16-2017	Prev Rdg	:	9343
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	508	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		2,242.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	875.52
Transmission Charge	0.4094/kWh	76.97
System Loss Charge	0.6734/kWh	126.60
Sub-Total		1,079.09
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	0.096/kWh	18.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,242.00	44.84
Sub-Total		62.91
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		56.99
Transmission		2.32
System Loss		7.81
Distribution		65.15
Others		8.56
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		238.80
CURRENT BILL - FEBRUARY 2017		1,923.72
TOTAL AMOUNT DUE		4,165.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,360.00

Your monthly electricity consumption chart

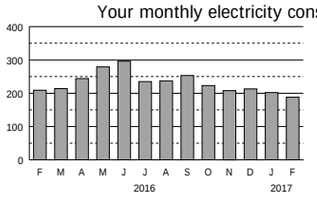

Avg Monthly Usage : 230.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,923.72		
Less : VAT	140.83		
Amount Net of VAT	1,782.89		
Less: BIR 2306	58.67		
BIR 2307	33.87	VATable Sales	1,782.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,690.35	VAT Zero Rated Sales	0.00
Add : VAT	140.83	VAT Amount	140.83
TOTAL AMOUNT DUE	1,831.18	TOTAL SALES	1,923.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/2404/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410198017062

Collection Ref. Code	: 1849-68-077-9	Premise Address	: BLK 24 LOT 04,DECA HOMES SUBD.,DUMLOG, TALISAY
Account ID	: 4104500602-4		
Customer Name	: OMEGA,MARLON MERCADER	TOTAL AMOUNT DUE	: 4,165.83 Overdue Bill : 1
Meter Number	: 547833 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41045006024 BC12/485.4/2404/0/31/02-19-2017/49 2,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617286295487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558572

61784145890

Date : 02-19-2017

BC12/485.4/2408/1167031/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6178414589-0

Collection Ref. Code : 1855-17-437-5

Customer Information----------

Name : ROSIMA,JOYCE ANN MENDOZA

Premise Address : BLOCK 24 LOT 08,DECA HOMES,DUMLOG

TIN :

Metering Information----------

Meter No	:	563186 GS6	Pole No	:	1167031
Serial No	:	52448025	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	5444
Period From	:	01-16-2017	Prev Rdg	:	5316
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	777	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		1,269.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	596.10
Transmission Charge	0.4094/kWh	52.40
System Loss Charge	0.6734/kWh	86.20
Sub-Total		734.70
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	0.096/kWh	12.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,269.50	25.39
Sub-Total		37.69
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		38.80
Transmission		1.58
System Loss		5.31
Distribution		44.55
Others		5.21
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		162.16
CURRENT BILL - FEBRUARY 2017		1,305.80
TOTAL AMOUNT DUE		2,575.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,387.00

Your monthly electricity consumption chart

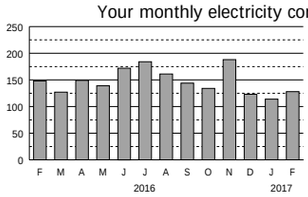

Avg Monthly Usage : 147.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,305.80		
Less : VAT	95.45		
Amount Net of VAT	1,210.35		
Less: BIR 2306	39.77		
BIR 2307	22.99	VATable Sales	1,210.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,147.59	VAT Zero Rated Sales	0.00
Add : VAT	95.45	VAT Amount	95.45
TOTAL AMOUNT DUE	1,243.04	TOTAL SALES	1,305.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/2408/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617286295487

Collection Ref. Code	: 1855-17-437-5	Premise Address	: BLOCK 24 LOT 08,DECA HOMES,DUMLOG		
Account ID	: 6178414589-0				
Customer Name	: ROSIMA,JOYCE ANN MENDOZA	TOTAL AMOUNT DUE	: 2,575.17	Overdue Bill	: 1
Meter Number	: 563186 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61784145890 BC12/485.4/2408/0/31/02-19-2017/49 2,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008055948569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553919

00815421037

Date : 02-19-2017

BC12/485.4/2410/1167031/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0081542103-7

Collection Ref. Code : 1849-70-050-8

Customer Information----------

Name : RAFALLO,CATHERINE BERSE

Premise Address : BLOCK 24 LOT 10,DECA HOMES

TIN :

Metering Information----------

Meter No	:	MTR1057496	Pole No	:	1167031
Serial No	:	121756165	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	5730
Period From	:	01-16-2017	Prev Rdg	:	5564
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	508	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		3,318.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	773.06
Transmission Charge	0.4094/kWh	67.96
System Loss Charge	0.6734/kWh	111.78
Sub-Total		952.80
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	0.096/kWh	15.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,318.00	66.36
Sub-Total		82.32
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		50.32
Transmission		2.05
System Loss		6.89
Distribution		57.60
Others		10.79
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		214.31
CURRENT BILL - FEBRUARY 2017		1,729.41
TOTAL AMOUNT DUE		5,047.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,970.00

Your monthly electricity consumption chart

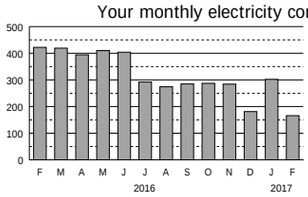

Avg Monthly Usage : 316.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,729.41		
Less : VAT	127.65		
Amount Net of VAT	1,601.76		
Less: BIR 2306	53.20		
BIR 2307	30.45	VATable Sales	1,601.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,518.11	VAT Zero Rated Sales	0.00
Add : VAT	127.65	VAT Amount	127.65
TOTAL AMOUNT DUE	1,645.76	TOTAL SALES	1,729.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/2410/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008055948569

Collection Ref. Code	: 1849-70-050-8	Premise Address	: BLOCK 24 LOT 10,DECA HOMES		
Account ID	: 0081542103-7				
Customer Name	: RAFALLO,CATHERINE BERSE	TOTAL AMOUNT DUE	: 5,047.46	Overdue Bill	: 1
Meter Number	: MTR1057496				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00815421037 BC12/485.4/2410/0/31/02-19-2017/49 2,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361375772378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564298

36180232260

Date : 02-19-2017

BC12/485.4/2412/1167031/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3618023226-0

Collection Ref. Code : 1849-61-398-2

Customer Information----------

Name : HERNAN,DOMINIC LINGCON

Premise Address : BLOCK 24 LOT 12,DECA HOMES TALISAY

TIN : 253-702-858-000

Metering Information----------

Meter No	:	497834 GS6	Pole No	:	1167031
Serial No	:	75859394	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	20436
Period From	:	01-16-2017	Prev Rdg	:	20249
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	508	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,491.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	870.86
Transmission Charge	0.4094/kWh	76.56
System Loss Charge	0.6734/kWh	125.93
Sub-Total		1,073.35
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	0.096/kWh	17.95
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,491.50	49.83
Sub-Total		67.80
Government Charges		
Franchise Tax - Local		8.41
Value Added Tax		
Generation		56.69
Transmission		2.31
System Loss		7.77
Distribution		64.81
Others		9.15
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		238.23
CURRENT BILL - FEBRUARY 2017		1,919.44
TOTAL AMOUNT DUE		4,411.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,400.00

Your monthly electricity consumption chart

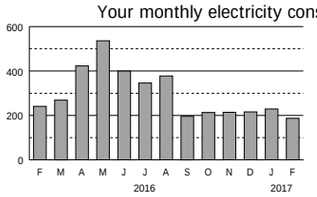

Avg Monthly Usage : 296.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,919.44		
Less : VAT	140.73		
Amount Net of VAT	1,778.71		
Less: BIR 2306	58.63		
BIR 2307	33.79	VATable Sales	1,778.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,686.29	VAT Zero Rated Sales	0.00
Add : VAT	140.73	VAT Amount	140.73
TOTAL AMOUNT DUE	1,827.02	TOTAL SALES	1,919.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/2412/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361375772378

Collection Ref. Code	: 1849-61-398-2	Premise Address	: BLOCK 24 LOT 12,DECA HOMES TALISAY		
Account ID	: 3618023226-0				
Customer Name	: HERNAN,DOMINIC LINGCON	TOTAL AMOUNT DUE	: 4,411.11	Overdue Bill	: 1
Meter Number	: 497834 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36180232260 BC12/485.4/2412/0/31/02-19-2017/49 2,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339871604855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552027

33912703031

Date : 02-19-2017

BC12/485.4/2421/1167073/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3391270303-1

Collection Ref. Code : 1849-69-449-4

Customer Information----------

Name : SARCOL,SETCHIE VALLES

Premise Address : BLOCK 24 LOT 21,DECA HOMES

TIN :

Metering Information----------

Meter No	:	569946 GS6	Pole No	:	1167073
Serial No	:	94460984	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	8916
Period From	:	01-16-2017	Prev Rdg	:	8741
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	508	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		2,931.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	814.98
Transmission Charge	0.4094/kWh	71.65
System Loss Charge	0.6734/kWh	117.85
Sub-Total		1,004.48
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	0.096/kWh	16.80
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,932.00	58.64
Sub-Total		75.46
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		53.04
Transmission		2.16
System Loss		7.26
Distribution		60.69
Others		10.01
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		224.47
CURRENT BILL - FEBRUARY 2017		1,810.15
TOTAL AMOUNT DUE		4,742.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 2,470.00

Your monthly electricity consumption chart

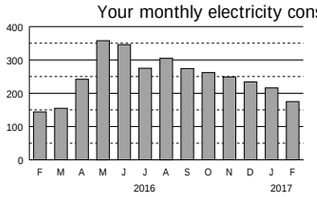

Avg Monthly Usage : 248.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,810.15		
Less : VAT	133.16		
Amount Net of VAT	1,676.99		
Less: BIR 2306	55.48		
BIR 2307	31.87	VATable Sales	1,676.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,589.64	VAT Zero Rated Sales	0.00
Add : VAT	133.16	VAT Amount	133.16
TOTAL AMOUNT DUE	1,722.80	TOTAL SALES	1,810.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/2421/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339871604855

Collection Ref. Code : 1849-69-449-4

Account ID : 3391270303-1

Customer Name : SARCOL,SETCHIE VALLES

Meter Number : 569946 GS6

Period : Jan 2017

Premise Address : BLOCK 24 LOT 21,DECA HOMES

TOTAL AMOUNT DUE : 4,742.11

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

33912703031

BC12/485.4/2421/0/31/02-19-2017/49

2,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884862280575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557745

88479020351

Date : 02-19-2017

BC12/485.4/2423/1167073/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8847902035-1

Collection Ref. Code : 1849-83-617-5

Customer Information----------

Name : DICDICAN,MARIA FE SASUTIL

Premise Address : BLOCK 24 LOT 23,DECA HOMES TALISAY

TIN : 222-549-414-000

Metering Information----------

Meter No	:	505510 GS6	Pole No	:	1167073
Serial No	:	53934257	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	12106
Period From	:	01-16-2017	Prev Rdg	:	11880
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	677	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		222.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,052.48
Transmission Charge	0.4094/kWh	92.52
System Loss Charge	0.6734/kWh	152.19
Sub-Total		1,297.19
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	0.096/kWh	21.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 222.50	4.45
Sub-Total		26.18
Government Charges		
Franchise Tax - Local		9.88
Value Added Tax		
Generation		68.51
Transmission		2.80
System Loss		9.40
Distribution		78.20
Others		4.33
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		280.78
CURRENT BILL - FEBRUARY 2017		2,255.81
TOTAL AMOUNT DUE		2,478.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,750.00

Your monthly electricity consumption chart

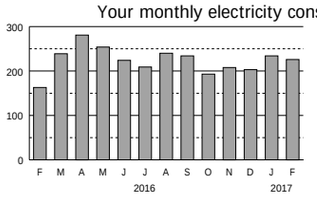

Avg Monthly Usage : 223.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,255.81		
Less : VAT	163.24		
Amount Net of VAT	2,092.57		
Less: BIR 2306	68.03		
BIR 2307	39.70	VATable Sales	2,092.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,984.84	VAT Zero Rated Sales	0.00
Add : VAT	163.24	VAT Amount	163.24
TOTAL AMOUNT DUE	2,148.08	TOTAL SALES	2,255.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/2423/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884862280575

Collection Ref. Code	: 1849-83-617-5	Premise Address	: BLOCK 24 LOT 23,DECA HOMES TALISAY		
Account ID	: 8847902035-1				
Customer Name	: DICDICAN,MARIA FE SASUTIL	TOTAL AMOUNT DUE	: 2,478.23	Overdue Bill	: 1
Meter Number	: 505510 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88479020351 BC12/485.4/2423/0/31/02-19-2017/49 2,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732197209579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566848

73260950982

Date : 02-19-2017

BC12/485.4/2424/1167073/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7326095098-2

Collection Ref. Code : 1849-69-569-5

Customer Information----------

Name : NACARIO,ILDEFONSO ARCE

Premise Address : BLK 24 LOT 24,DECA HOMES

TIN :

Metering Information----------

Meter No	:	504334 GS6	Pole No	:	1167073
Serial No	:	54017265	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	28960
Period From	:	01-16-2017	Prev Rdg	:	28773
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	777	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,878.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	870.86
Transmission Charge	0.4094/kWh	76.56
System Loss Charge	0.6734/kWh	125.93
Sub-Total		1,073.35
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	0.096/kWh	17.95
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,878.00	77.56
Sub-Total		95.53
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		56.69
Transmission		2.31
System Loss		7.77
Distribution		64.81
Others		12.49
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		241.70
CURRENT BILL - FEBRUARY 2017		1,950.64
TOTAL AMOUNT DUE		5,828.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 4,500.00

Your monthly electricity consumption chart

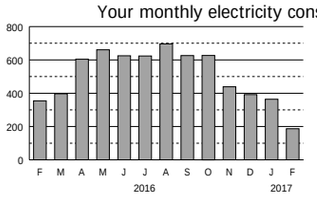

Avg Monthly Usage : 507.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,950.64		
Less : VAT	144.07		
Amount Net of VAT	1,806.57		
Less: BIR 2306	60.02		
BIR 2307	34.35	VATable Sales	1,806.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,712.20	VAT Zero Rated Sales	0.00
Add : VAT	144.07	VAT Amount	144.07
TOTAL AMOUNT DUE	1,856.27	TOTAL SALES	1,950.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/2424/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732197209579

Collection Ref. Code : 1849-69-569-5

Account ID : 7326095098-2

Customer Name : NACARIO,ILDEFONSO ARCE

Meter Number : 504334 GS6

Period : Jan 2017

Premise Address : BLK 24 LOT 24,DECA HOMES

TOTAL AMOUNT DUE : 5,828.64

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 _____

73260950982

BC12/485.4/2424/0/31/02-19-2017/49

2,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649626781439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559252

64939745499

Date : 02-19-2017

BC12/485.4/2429/1166914/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6493974549-9

Collection Ref. Code : 1853-41-161-2

Customer Information----------

Name : PORTES,ROSELYN GEBE

Premise Address : BLK 24 LOT 29,DECA HOMES SUBD.,DUMLOG,TALISAY

TIN : 238-443-043-000

Metering Information----------

Meter No	:	549266 GS6	Pole No	:	1166914
Serial No	:	58271449	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	4943
Period From	:	01-16-2017	Prev Rdg	:	4795
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	508	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		201.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	689.24
Transmission Charge	0.4094/kWh	60.59
System Loss Charge	0.6734/kWh	99.66
Sub-Total		849.49
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	0.096/kWh	14.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,002.00	20.04
Sub-Total		34.27
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		44.87
Transmission		1.83
System Loss		6.16
Distribution		51.42
Others		4.90
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		186.24
CURRENT BILL - FEBRUARY 2017		1,498.48
TOTAL AMOUNT DUE		1,700.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 800.00

Your monthly electricity consumption chart

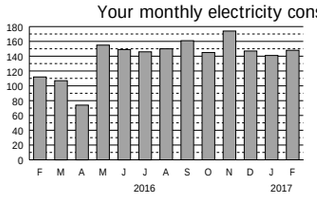

Avg Monthly Usage : 139.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,498.48		
Less : VAT	109.18		
Amount Net of VAT	1,389.30		
Less: BIR 2306	45.49		
BIR 2307	26.38	VATable Sales	1,389.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,317.43	VAT Zero Rated Sales	0.00
Add : VAT	109.18	VAT Amount	109.18
TOTAL AMOUNT DUE	1,426.61	TOTAL SALES	1,498.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/2429/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649626781439

Collection Ref. Code	: 1853-41-161-2	Premise Address	: BLK 24 LOT 29,DECA HOMES SUBD.,DUMLOG,TALISAY
Account ID	: 6493974549-9		
Customer Name	: PORTES,ROSELYN GEBE	TOTAL AMOUNT DUE	: 1,700.44
Meter Number	: 549266 GS6	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64939745499 BC12/485.4/2429/0/31/02-19-2017/49 2,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676470433525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554284

67685663006

Date : 02-19-2017

BC12/485.4/2501/1166914/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6768566300-6

Collection Ref. Code : 1849-65-377-1

Customer Information----------

Name : CUA,JESSICA JERUSALEM

Premise Address : BLOCK 25 LOT 01,DECA HOMES,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1057499	Pole No	:	1166914
Serial No	:	125281946	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	3540
Period From	:	01-16-2017	Prev Rdg	:	3353
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	566	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,581.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	870.86
Transmission Charge	0.4094/kWh	76.56
System Loss Charge	0.6734/kWh	125.93
Sub-Total		1,073.35
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	0.096/kWh	17.95
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,581.00	51.62
Sub-Total		69.59
Government Charges		
Franchise Tax - Local		8.41
Value Added Tax		
Generation		56.69
Transmission		2.31
System Loss		7.77
Distribution		64.81
Others		9.36
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		238.44
CURRENT BILL - FEBRUARY 2017		1,921.44
TOTAL AMOUNT DUE		4,502.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 2,400.00

Your monthly electricity consumption chart

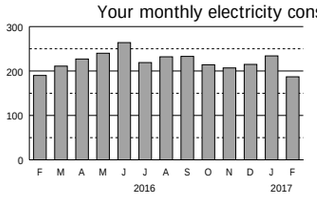

Avg Monthly Usage : 221.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,921.44		
Less : VAT	140.94		
Amount Net of VAT	1,780.50		
Less: BIR 2306	58.71		
BIR 2307	33.83	VATable Sales	1,780.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,687.96	VAT Zero Rated Sales	0.00
Add : VAT	140.94	VAT Amount	140.94
TOTAL AMOUNT DUE	1,828.90	TOTAL SALES	1,921.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/2501/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676470433525

Collection Ref. Code	: 1849-65-377-1	Premise Address	: BLOCK 25 LOT 01,DECA HOMES,DUMLOG,TALISAY CITY		
Account ID	: 6768566300-6				
Customer Name	: CUA,JESSICA JERUSALEM	TOTAL AMOUNT DUE	: 4,502.65	Overdue Bill	: 1
Meter Number	: MTR1057499				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67685663006

BC12/485.4/2501/0/31/02-19-2017/49

2,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119788422728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559849

11987304828

Date : 02-19-2017

BC12/485.4/2506/1167073/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1198730482-8

Collection Ref. Code : 1853-59-362-1

Customer Information----------

Name : FACIOL,EDGAR TENEBROSO

Premise Address : BLOCK 25 LOT 06,DECA HOMES SUBD.,DUMLOG,TALISAY CITY

TIN : 286-272-969-000

Metering Information----------

Meter No	:	553229 GS6	Pole No	:	1167073
Serial No	:	57998359	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	22244
Period From	:	01-16-2017	Prev Rdg	:	21851
No of Days	:	31	Diff Rdg	:	393
Avg kWh/day	:	12.68	Registered	:	393
Conn Load	:	677	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		4,604.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,830.20
Transmission Charge	0.4094/kWh	160.89
System Loss Charge	0.6734/kWh	264.65
Sub-Total		2,255.74
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	0.096/kWh	37.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,604.50	92.09
Sub-Total		129.86
Government Charges		
Franchise Tax - Local		17.58
Value Added Tax		
Generation		119.15
Transmission		4.85
System Loss		16.32
Distribution		135.54
Others		17.69
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		498.35
CURRENT BILL - FEBRUARY 2017		4,013.45
Advance Payment/Credit Adjustments		- 11.71
TOTAL AMOUNT DUE		8,606.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 4,319.00

Your monthly electricity consumption chart

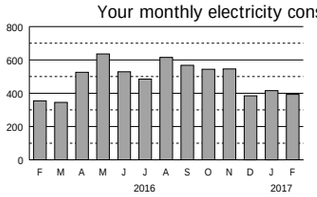

Avg Monthly Usage : 487.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,013.45		
Less : VAT	293.55		
Amount Net of VAT	3,719.90		
Less: BIR 2306	122.33		
BIR 2307	70.65	VATable Sales	3,719.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,526.92	VAT Zero Rated Sales	0.00
Add : VAT	293.55	VAT Amount	293.55
TOTAL AMOUNT DUE	3,820.47	TOTAL SALES	4,013.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/2506/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119788422728

Collection Ref. Code	: 1853-59-362-1	Premise Address	: BLOCK 25 LOT 06,DECA HOMES SUBD.,DUMLOG,TALISAY CITY		
Account ID	: 1198730482-8				
Customer Name	: FACIOL,EDGAR TENEBROSO	TOTAL AMOUNT DUE	: 8,606.17	Overdue Bill	: 1
Meter Number	: 553229 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11987304828

BC12/485.4/2506/0/31/02-19-2017/49

2,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930676082648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565658

93039344168

Date : 02-19-2017

BC12/485.4/2508/1167073/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9303934416-8

Collection Ref. Code : 1849-65-449-2

Customer Information----------

Name : ESPANO,VIRGINIA BULETIC

Premise Address : BLOCK 25 LOT 08,DECA HOMES

TIN :

Metering Information----------

Meter No	:	494478 GS6	Pole No	:	1167073
Serial No	:	91175360	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	17093
Period From	:	01-16-2017	Prev Rdg	:	16872
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	677	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		2,836.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,029.20
Transmission Charge	0.4094/kWh	90.48
System Loss Charge	0.6734/kWh	148.82
Sub-Total		1,268.50
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	0.096/kWh	21.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 5,837.00	116.74
Sub-Total		137.98
Government Charges		
Franchise Tax - Local		10.22
Value Added Tax		
Generation		67.00
Transmission		2.73
System Loss		9.19
Distribution		76.48
Others		17.78
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		288.68
CURRENT BILL - FEBRUARY 2017		2,332.51
TOTAL AMOUNT DUE		5,169.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 3,000.00

Your monthly electricity consumption chart

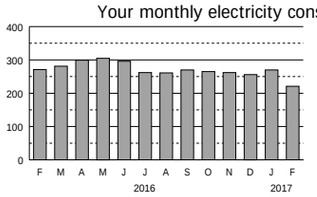

Avg Monthly Usage : 270.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,332.51		
Less : VAT	173.18		
Amount Net of VAT	2,159.33		
Less: BIR 2306	72.17		
BIR 2307	41.08	VATable Sales	2,159.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,046.08	VAT Zero Rated Sales	0.00
Add : VAT	173.18	VAT Amount	173.18
TOTAL AMOUNT DUE	2,219.26	TOTAL SALES	2,332.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/2508/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930676082648

Collection Ref. Code	: 1849-65-449-2	Premise Address	: BLOCK 25 LOT 08,DECA HOMES		
Account ID	: 9303934416-8				
Customer Name	: ESPANO,VIRGINIA BULETIC	TOTAL AMOUNT DUE	: 5,169.40	Overdue Bill	: 1
Meter Number	: 494478 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93039344168

BC12/485.4/2508/0/31/02-19-2017/49

2,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405159052760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551930

40571803929

Date : 02-19-2017

BC12/485.4/2510/1167073/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4057180392-9

Collection Ref. Code : 1849-69-416-8

Customer Information----------

Name : DIVINAGRACIA,VICENTE III LUABLE

Premise Address : BLOCK 25 LOT 10,DECA HOMES,DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1015003	Pole No	:	1167073
Serial No	:	121757697	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	6415
Period From	:	01-16-2017	Prev Rdg	:	6230
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	705	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		2,009.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	861.55
Transmission Charge	0.4094/kWh	75.74
System Loss Charge	0.6734/kWh	124.58
Sub-Total		1,061.87
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	0.096/kWh	17.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,009.50	40.19
Sub-Total		57.97
Government Charges		
Franchise Tax - Local		8.27
Value Added Tax		
Generation		56.10
Transmission		2.29
System Loss		7.69
Distribution		64.12
Others		7.95
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		234.55
CURRENT BILL - FEBRUARY 2017		1,888.73
TOTAL AMOUNT DUE		3,898.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,490.00

Your monthly electricity consumption chart

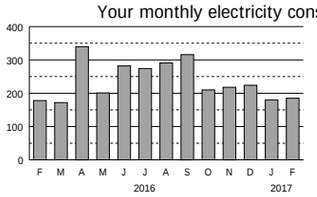

Avg Monthly Usage : 236.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,888.73		
Less : VAT	138.15		
Amount Net of VAT	1,750.58		
Less: BIR 2306	57.56		
BIR 2307	33.25	VATable Sales	1,750.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,659.77	VAT Zero Rated Sales	0.00
Add : VAT	138.15	VAT Amount	138.15
TOTAL AMOUNT DUE	1,797.92	TOTAL SALES	1,888.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/2510/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405159052760

Collection Ref. Code	: 1849-69-416-8	Premise Address	: BLOCK 25 LOT 10,DECA HOMES,DUMLOG		
Account ID	: 4057180392-9				
Customer Name	: DIVINAGRACIA,VICENTE III LUABLE	TOTAL AMOUNT DUE	: 3,898.41	Overdue Bill	: 1
Meter Number	: MTR1015003				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40571803929 BC12/485.4/2510/0/31/02-19-2017/49 2,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094570814217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565448

09437901490

Date : 02-19-2017

BC12/485.4/2512/1167073/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0943790149-0

Collection Ref. Code : 1849-68-101-5

Customer Information----------

Name : CABANERO,NIEL PATALINGHUG

Premise Address : BLOCK 25 LOT 12,DECA HOMES SUBD.

TIN :

Metering Information----------

Meter No	:	MTR1150409	Pole No	:	1167073
Serial No	:	133480681	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1035
Period From	:	01-16-2017	Prev Rdg	:	941
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	508	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		677.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
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 813.51	- 40.68
Surcharge	0.02 of 678.00	13.56
Sub-Total		- 27.12
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		- 1.22
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		113.95
CURRENT BILL - FEBRUARY 2017		900.34
Advance Payment/Credit Adjustments		- 170.01
TOTAL AMOUNT DUE		1,408.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 985.00

Your monthly electricity consumption chart

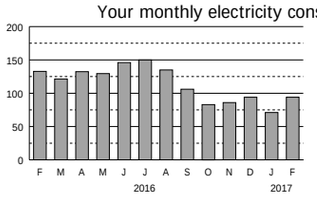

Avg Monthly Usage : 113.93kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	900.34		
Less : VAT	65.23		
Amount Net of VAT	835.11		
Less: BIR 2306	27.18		
BIR 2307	15.81	VATable Sales	835.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	792.12	VAT Zero Rated Sales	0.00
Add : VAT	65.23	VAT Amount	65.23
TOTAL AMOUNT DUE	857.35	TOTAL SALES	900.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/2512/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094570814217

Collection Ref. Code	: 1849-68-101-5	Premise Address	: BLOCK 25 LOT 12,DECA HOMES SUBD.		
Account ID	: 0943790149-0				
Customer Name	: CABANERO,NIEL PATALINGHUG	TOTAL AMOUNT DUE	: 1,408.18	Overdue Bill	: 1
Meter Number	: MTR1150409				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09437901490 BC12/485.4/2512/0/31/02-19-2017/49 2,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673112695067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552630

67370979329

Date : 02-19-2017

BC12/485.4/2513/1167073/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6737097932-9

Collection Ref. Code : 1849-69-539-3

Customer Information----------

Name : ZERNA,MARIJOY MONTEJO

Premise Address : BLK 25 LOT 13,DECA HOMES

TIN :

Metering Information----------

Meter No	:	314024 GS6	Pole No	:	1167073
Serial No	:	47965619	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	7000
Period From	:	01-16-2017	Prev Rdg	:	6917
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	677	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		717.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
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 718.89	- 71.89
Surcharge	0.02 of 717.50	14.35
Sub-Total		- 57.54
Government Charges		
Franchise Tax - Local		3.31
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 3.75
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		97.84
CURRENT BILL - FEBRUARY 2017		759.19
TOTAL AMOUNT DUE		1,476.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,125.00

Your monthly electricity consumption chart

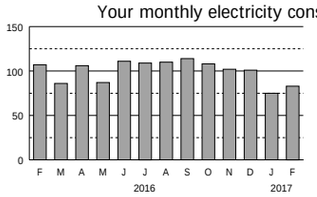

Avg Monthly Usage : 99.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	759.19		
Less : VAT	54.99		
Amount Net of VAT	704.20		
Less: BIR 2306	22.92		
BIR 2307	13.29	VATable Sales	704.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	667.99	VAT Zero Rated Sales	0.00
Add : VAT	54.99	VAT Amount	54.99
TOTAL AMOUNT DUE	722.98	TOTAL SALES	759.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/2513/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673112695067

Collection Ref. Code	: 1849-69-539-3	Premise Address	: BLK 25 LOT 13,DECA HOMES		
Account ID	: 6737097932-9				
Customer Name	: ZERNA,MARIJOY MONTEJO	TOTAL AMOUNT DUE	: 1,476.75	Overdue Bill	: 1
Meter Number	: 314024 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67370979329

BC12/485.4/2513/0/31/02-19-2017/49

2,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480952384731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557773

48025988618

Date : 02-19-2017

BC12/485.4/2518/1169470/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4802598861-8

Collection Ref. Code : 1851-22-782-2

Customer Information----------

Name : NARADA,FRANCO QUINONEZ

Premise Address : BLOCK 25 LOTS 18,DECA HOMES,DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1014996	Pole No	:	1169470
Serial No	:	121757677	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	4934
Period From	:	01-16-2017	Prev Rdg	:	4684
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	508	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		2,737.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,164.25
Transmission Charge	0.4094/kWh	102.35
System Loss Charge	0.6734/kWh	168.35
Sub-Total		1,434.95
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	0.096/kWh	24.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,737.00	54.74
Sub-Total		78.77
Government Charges		
Franchise Tax - Local		11.17
Value Added Tax		
Generation		75.78
Transmission		3.09
System Loss		10.39
Distribution		86.44
Others		10.79
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		316.78
CURRENT BILL - FEBRUARY 2017		2,550.83
TOTAL AMOUNT DUE		5,287.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 3,063.00

Your monthly electricity consumption chart

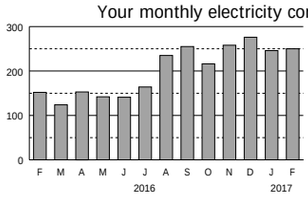

Avg Monthly Usage : 200.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,550.83		
Less : VAT	186.49		
Amount Net of VAT	2,364.34		
Less: BIR 2306	77.71		
BIR 2307	44.90	VATable Sales	2,364.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,241.73	VAT Zero Rated Sales	0.00
Add : VAT	186.49	VAT Amount	186.49
TOTAL AMOUNT DUE	2,428.22	TOTAL SALES	2,550.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/2518/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480952384731

Collection Ref. Code	: 1851-22-782-2	Premise Address	: BLOCK 25 LOTS 18,DECA HOMES,DUMLOG		
Account ID	: 4802598861-8				
Customer Name	: NARADA,FRANCO QUINONEZ	TOTAL AMOUNT DUE	: 5,287.95	Overdue Bill	: 1
Meter Number	: MTR1014996				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48025988618

BC12/485.4/2518/0/31/02-19-2017/49

2,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831535660554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565395

83121360636

Date : 02-19-2017

BC12/485.4/2521/1169491/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8312136063-6

Collection Ref. Code : 1859-39-623-2

Customer Information----------

Name : CASIA,SHIELA JANE ABELLANA

Premise Address : PHASE I BLOCK 25 LOT 21,DECA HOMES,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1015324	Pole No	:	1169491
Serial No	:	121749793	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	4738
Period From	:	01-16-2017	Prev Rdg	:	4582
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	508	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		1,892.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	726.49
Transmission Charge	0.4094/kWh	63.87
System Loss Charge	0.6734/kWh	105.05
Sub-Total		895.41
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	0.096/kWh	14.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,893.00	37.86
Sub-Total		52.86
Government Charges		
Franchise Tax - Local		7.00
Value Added Tax		
Generation		47.31
Transmission		1.93
System Loss		6.48
Distribution		54.16
Others		7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		198.37
CURRENT BILL - FEBRUARY 2017		1,598.00
TOTAL AMOUNT DUE		3,490.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,785.00

Your monthly electricity consumption chart

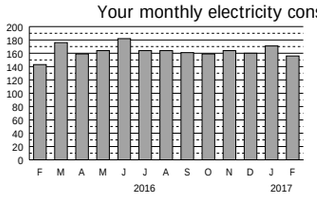

Avg Monthly Usage : 163.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,598.00		
Less : VAT	117.06		
Amount Net of VAT	1,480.94		
Less: BIR 2306	48.76		
BIR 2307	28.13	VATable Sales	1,480.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,404.05	VAT Zero Rated Sales	0.00
Add : VAT	117.06	VAT Amount	117.06
TOTAL AMOUNT DUE	1,521.11	TOTAL SALES	1,598.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/2521/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831535660554

Collection Ref. Code	: 1859-39-623-2	Premise Address	: PHASE I BLOCK 25 LOT 21,DECA HOMES,DUMLOG,TALISAY CITY
Account ID	: 8312136063-6		
Customer Name	: CASIA,SHIELA JANE ABELLANA	TOTAL AMOUNT DUE	: 3,490.86
Meter Number	: MTR1015324		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83121360636

BC12/485.4/2521/0/31/02-19-2017/49

2,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024230999542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563403

02492231192

Date : 02-19-2017

BC12/485.4/2524/1167003/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0249223119-2

Collection Ref. Code : 1849-77-071-9

Customer Information----------

Name : TABAOSARES,RICHARD CAMARISTA

Premise Address : BLK 25 LOT 24,DECA HOMES SUBD.

TIN :

Metering Information----------

Meter No	:	282193 GS6	Pole No	:	1167003
Serial No	:	45797742	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	11122
Period From	:	01-16-2017	Prev Rdg	:	10995
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	620	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		1,211.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	591.44
Transmission Charge	0.4094/kWh	51.99
System Loss Charge	0.6734/kWh	85.52
Sub-Total		728.95
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	0.096/kWh	12.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,211.00	24.22
Sub-Total		36.42
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		38.51
Transmission		1.57
System Loss		5.28
Distribution		44.21
Others		5.05
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		160.80
CURRENT BILL - FEBRUARY 2017		1,294.56
TOTAL AMOUNT DUE		2,505.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 3,584.00

Your monthly electricity consumption chart

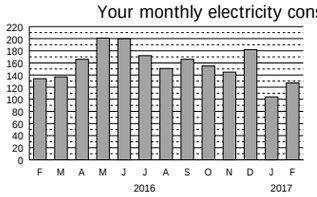

Avg Monthly Usage : 156.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,294.56		
Less : VAT	94.62		
Amount Net of VAT	1,199.94		
Less: BIR 2306	39.43		
BIR 2307	22.79	VATable Sales	1,199.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,137.72	VAT Zero Rated Sales	0.00
Add : VAT	94.62	VAT Amount	94.62
TOTAL AMOUNT DUE	1,232.34	TOTAL SALES	1,294.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/2524/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024230999542

Collection Ref. Code	: 1849-77-071-9	Premise Address	: BLK 25 LOT 24,DECA HOMES SUBD.		
Account ID	: 0249223119-2				
Customer Name	: TABAOSARES,RICHARD CAMARISTA	TOTAL AMOUNT DUE	: 2,505.65	Overdue Bill	: 1
Meter Number	: 282193 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02492231192 BC12/485.4/2524/0/31/02-19-2017/49 2,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416171536345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557786

41662446412

Date : 02-19-2017

BC12/485.4/2525/1167003/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4166244641-2

Collection Ref. Code : 1849-80-083-9

Customer Information----------

Name : CENIZA,FELIX PESQUERA JR.

Premise Address : BLOCK 25 LOT 25 DECA HOMES

TIN :

Metering Information----------

Meter No	:	499248 GS6	Pole No	:	1167003
Serial No	:	88714436	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	9326
Period From	:	01-16-2017	Prev Rdg	:	9211
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	777	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		1,341.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	535.56
Transmission Charge	0.4094/kWh	47.08
System Loss Charge	0.6734/kWh	77.44
Sub-Total		660.08
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	0.096/kWh	11.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,341.50	26.83
Sub-Total		37.88
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		34.86
Transmission		1.42
System Loss		4.77
Distribution		40.09
Others		5.16
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		146.25
CURRENT BILL - FEBRUARY 2017		1,178.26
Advance Payment/Credit Adjustments		- 2.72
TOTAL AMOUNT DUE		2,517.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,171.76

Your monthly electricity consumption chart

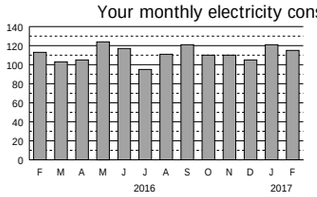

Avg Monthly Usage : 111.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.26		
Less : VAT	86.30		
Amount Net of VAT	1,091.96		
Less: BIR 2306	35.95		
BIR 2307	20.74	VATable Sales	1,091.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,035.27	VAT Zero Rated Sales	0.00
Add : VAT	86.30	VAT Amount	86.30
TOTAL AMOUNT DUE	1,121.57	TOTAL SALES	1,178.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/2525/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416171536345

Collection Ref. Code	: 1849-80-083-9	Premise Address	: BLOCK 25 LOT 25 DECA HOMES		
Account ID	: 4166244641-2				
Customer Name	: CENIZA,FELIX PESQUERA JR.	TOTAL AMOUNT DUE	: 2,517.22	Overdue Bill	: 1
Meter Number	: 499248 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41662446412 BC12/485.4/2525/0/31/02-19-2017/49 2,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511099549025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554957

51125849557

Date : 02-19-2017

BC12/485.4/2528/1166921/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5112584955-7

Collection Ref. Code : 1851-26-497-3

Customer Information----------

Name : CUAYCONG,NARCISA BACULI

Premise Address : BLOCK 25 LOT 28,DECA HOMES SUBDIVISION,DUMLOG

TIN :

Metering Information----------

Meter No	:	513895 GS6	Pole No	:	1166921
Serial No	:	63756097	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	13802
Period From	:	01-16-2017	Prev Rdg	:	13595
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	508	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		2,397.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	964.00
Transmission Charge	0.4094/kWh	84.75
System Loss Charge	0.6734/kWh	139.39
Sub-Total		1,188.14
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	0.096/kWh	19.87
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,398.00	47.96
Sub-Total		67.85
Government Charges		
Franchise Tax - Local		9.27
Value Added Tax		
Generation		62.76
Transmission		2.56
System Loss		8.60
Distribution		71.67
Others		9.25
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		262.73
CURRENT BILL - FEBRUARY 2017		2,116.00
TOTAL AMOUNT DUE		4,513.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 2,425.00

Your monthly electricity consumption chart

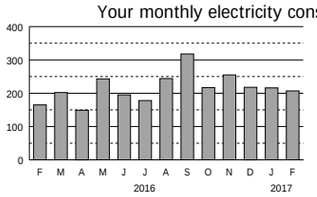

Avg Monthly Usage : 215.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,116.00		
Less : VAT	154.84		
Amount Net of VAT	1,961.16		
Less: BIR 2306	64.53		
BIR 2307	37.25	VATable Sales	1,961.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,859.38	VAT Zero Rated Sales	0.00
Add : VAT	154.84	VAT Amount	154.84
TOTAL AMOUNT DUE	2,014.22	TOTAL SALES	2,116.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/2528/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511099549025

Collection Ref. Code	: 1851-26-497-3	Premise Address	: BLOCK 25 LOT 28,DECA HOMES SUBDIVISION,DUMLOG		
Account ID	: 5112584955-7				
Customer Name	: CUAYCONG,NARCISA BACULI	TOTAL AMOUNT DUE	: 4,513.94	Overdue Bill	: 1
Meter Number	: 513895 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51125849557 BC12/485.4/2528/0/31/02-19-2017/49 2,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932947557246
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567181

93269689241

Date : 02-19-2017

BC12/485.4/2601/1166921/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9326968924-1

Collection Ref. Code : 1849-88-560-5

Customer Information----------

Name : KASAYAN,KENN TRAZO

Premise Address : block 26 lot 01,DECA HOMES SUBD.,DUMLOG

TIN : 220-109-359-000

Metering Information----------

Meter No	:	507838 GS6	Pole No	:	1166921
Serial No	:	59266563	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	4084
Period From	:	01-16-2017	Prev Rdg	:	3795
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	677	Billed kWh	:	289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,429.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,345.87
Transmission Charge	0.4094/kWh	118.32
System Loss Charge	0.6734/kWh	194.61
Sub-Total		1,658.80
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	0.096/kWh	27.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 6,987.00	139.74
Sub-Total		167.51
Government Charges		
Franchise Tax - Local		13.29
Value Added Tax		
Generation		87.61
Transmission		3.57
System Loss		12.02
Distribution		99.83
Others		21.70
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		375.70
CURRENT BILL - FEBRUARY 2017		3,033.92
TOTAL AMOUNT DUE		6,463.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 3,557.00

Your monthly electricity consumption chart

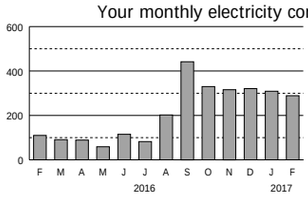

Avg Monthly Usage : 211.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,033.92		
Less : VAT	224.73		
Amount Net of VAT	2,809.19		
Less: BIR 2306	93.66		
BIR 2307	53.43	VATable Sales	2,809.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,662.10	VAT Zero Rated Sales	0.00
Add : VAT	224.73	VAT Amount	224.73
TOTAL AMOUNT DUE	2,886.83	TOTAL SALES	3,033.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/2601/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932947557246

Collection Ref. Code	: 1849-88-560-5	Premise Address	: block 26 lot 01,DECA HOMES SUBD.,DUMLOG		
Account ID	: 9326968924-1				
Customer Name	: KASAYAN,KENN TRAZO	TOTAL AMOUNT DUE	: 6,463.80	Overdue Bill	: 1
Meter Number	: 507838 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93269689241

BC12/485.4/2601/0/31/02-19-2017/49

2,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910034889545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554499

91084292308

Date : 02-19-2017

BC12/485.4/2603/1166921/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9108429230-8

Collection Ref. Code : 1849-65-362-3

Customer Information----------

Name : MEJARES,ANTONIO MUTIA JR.

Premise Address : BLOCK 26 LOT 03,DECA HOMES TALISAY

TIN :

Metering Information----------

Meter No	:	497284 GS6	Pole No	:	1166921
Serial No	:	79319234	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	21535
Period From	:	01-16-2017	Prev Rdg	:	21082
No of Days	:	31	Diff Rdg	:	453
Avg kWh/day	:	14.61	Registered	:	453
Conn Load	:	508	Billed kWh	:	453

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,746.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,109.62
Transmission Charge	0.4094/kWh	185.46
System Loss Charge	0.6734/kWh	305.05
Sub-Total		2,600.13
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	0.096/kWh	43.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,746.00	114.92
Sub-Total		158.46
Government Charges		
Franchise Tax - Local		20.30
Value Added Tax		
Generation		137.34
Transmission		5.60
System Loss		18.83
Distribution		156.14
Others		21.45
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		575.46
CURRENT BILL - FEBRUARY 2017		4,635.22
TOTAL AMOUNT DUE		10,381.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 6,459.00

Your monthly electricity consumption chart

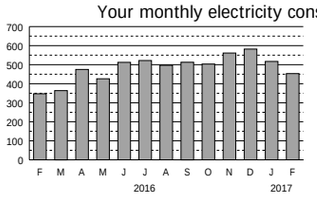

Avg Monthly Usage : 482.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,635.22		
Less : VAT	339.36		
Amount Net of VAT	4,295.86		
Less: BIR 2306	141.40		
BIR 2307	81.60	VATable Sales	4,295.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,072.86	VAT Zero Rated Sales	0.00
Add : VAT	339.36	VAT Amount	339.36
TOTAL AMOUNT DUE	4,412.22	TOTAL SALES	4,635.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/2603/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910034889545

Collection Ref. Code	: 1849-65-362-3	Premise Address	: BLOCK 26 LOT 03,DECA HOMES TALISAY		
Account ID	: 9108429230-8				
Customer Name	: MEJARES,ANTONIO MUTIA JR.	TOTAL AMOUNT DUE	: 10,381.39	Overdue Bill	: 1
Meter Number	: 497284 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91084292308

BC12/485.4/2603/0/31/02-19-2017/49

2,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625985532413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563711

62554236968

Date : 02-19-2017

BC12/485.4/2604/1167003/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6255423696-8

Collection Ref. Code : 1849-76-992-3

Customer Information----------

Name : IDANO,MARK RIDO OCAMPOS

Premise Address : BLOCK 26 LOT 04,DECAHOMES SUBD.

TIN :

Metering Information----------

Meter No	:	572566 GS6	Pole No	:	1167003
Serial No	:	86068580	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	11327
Period From	:	01-16-2017	Prev Rdg	:	11082
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	605	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,153.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,140.97
Transmission Charge	0.4094/kWh	100.30
System Loss Charge	0.6734/kWh	164.98
Sub-Total		1,406.25
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	0.096/kWh	23.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,153.00	63.06
Sub-Total		86.61
Government Charges		
Franchise Tax - Local		10.99
Value Added Tax		
Generation		74.27
Transmission		3.03
System Loss		10.17
Distribution		84.72
Others		11.71
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		311.60
CURRENT BILL - FEBRUARY 2017		2,510.48
TOTAL AMOUNT DUE		5,663.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,870.00

Your monthly electricity consumption chart

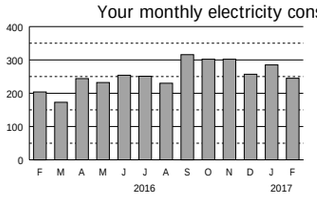

Avg Monthly Usage : 253.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,510.48		
Less : VAT	183.90		
Amount Net of VAT	2,326.58		
Less: BIR 2306	76.64		
BIR 2307	44.20	VATable Sales	2,326.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,205.74	VAT Zero Rated Sales	0.00
Add : VAT	183.90	VAT Amount	183.90
TOTAL AMOUNT DUE	2,389.64	TOTAL SALES	2,510.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/2604/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625985532413

Collection Ref. Code	: 1849-76-992-3	Premise Address	: BLOCK 26 LOT 04,DECAHOMES SUBD.		
Account ID	: 6255423696-8				
Customer Name	: IDANO,MARK RIDO OCAMPOS	TOTAL AMOUNT DUE	: 5,663.63	Overdue Bill	: 1
Meter Number	: 572566 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62554236968

BC12/485.4/2604/0/31/02-19-2017/49

2,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722795113835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560968

72236214622

Date : 02-19-2017

BC12/485.4/2605/1167003/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7223621462-2

Collection Ref. Code : 1849-70-053-2

Customer Information----------

Name : RACAZA,JULIESAR CORTES

Premise Address : BLOCK 26 LOT 05,DECA HOMES SUBD.

TIN :

Metering Information----------

Meter No	:	501818 GS6	Pole No	:	1167003
Serial No	:	68356728	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	15112
Period From	:	01-16-2017	Prev Rdg	:	14941
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	777	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		1,978.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	796.35
Transmission Charge	0.4094/kWh	70.01
System Loss Charge	0.6734/kWh	115.15
Sub-Total		981.51
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	0.096/kWh	16.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,978.50	39.57
Sub-Total		56.01
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		51.85
Transmission		2.11
System Loss		7.11
Distribution		59.31
Others		7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		217.15
CURRENT BILL - FEBRUARY 2017		1,748.95
TOTAL AMOUNT DUE		3,727.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,764.00

Your monthly electricity consumption chart

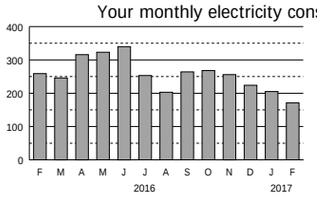

Avg Monthly Usage : 256.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,748.95		
Less : VAT	128.02		
Amount Net of VAT	1,620.93		
Less: BIR 2306	53.35		
BIR 2307	30.79	VATable Sales	1,620.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,536.79	VAT Zero Rated Sales	0.00
Add : VAT	128.02	VAT Amount	128.02
TOTAL AMOUNT DUE	1,664.81	TOTAL SALES	1,748.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/2605/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722795113835

Collection Ref. Code	: 1849-70-053-2	Premise Address	: BLOCK 26 LOT 05,DECA HOMES SUBD.
Account ID	: 7223621462-2		
Customer Name	: RACAZA,JULIESAR CORTES	TOTAL AMOUNT DUE	: 3,727.30
Meter Number	: 501818 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72236214622

BC12/485.4/2605/0/31/02-19-2017/49

2,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670318130340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550652

67052432159

Date : 02-19-2017

BC12/485.4/2606/1167003/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6705243215-9

Collection Ref. Code : 1849-65-593-6

Customer Information----------

Name : BINOYA,SHEENA NOVA REMOROZA

Premise Address : BLOCK 26 LOT 06,DECA HOMES SUBDIVISION

TIN : 945-432-960-000

Metering Information----------

Meter No	:	MTR1170464	Pole No	:	1167003
Serial No	:	133484464	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	662
Period From	:	01-16-2017	Prev Rdg	:	499
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	590	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		1,678.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	759.09
Transmission Charge	0.4094/kWh	66.73
System Loss Charge	0.6734/kWh	109.76
Sub-Total		935.58
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	0.096/kWh	15.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,678.50	33.57
Sub-Total		49.24
Government Charges		
Franchise Tax - Local		7.28
Value Added Tax		
Generation		49.42
Transmission		2.02
System Loss		6.76
Distribution		56.57
Others		6.78
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		206.49
CURRENT BILL - FEBRUARY 2017		1,662.70
TOTAL AMOUNT DUE		3,341.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,800.00

Your monthly electricity consumption chart

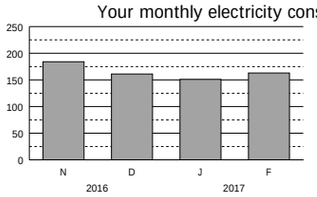

Avg Monthly Usage : 164.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,662.70		
Less : VAT	121.55		
Amount Net of VAT	1,541.15		
Less: BIR 2306	50.65		
BIR 2307	29.27	VATable Sales	1,541.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,461.23	VAT Zero Rated Sales	0.00
Add : VAT	121.55	VAT Amount	121.55
TOTAL AMOUNT DUE	1,582.78	TOTAL SALES	1,662.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/2606/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670318130340

Collection Ref. Code	: 1849-65-593-6	Premise Address	: BLOCK 26 LOT 06,DECA HOMES SUBDIVISION		
Account ID	: 6705243215-9				
Customer Name	: BINOYA,SHEENA NOVA REMOROZA	TOTAL AMOUNT DUE	: 3,341.14	Overdue Bill	: 1
Meter Number	: MTR1170464				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67052432159 BC12/485.4/2606/0/31/02-19-2017/49 2,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018509309845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559852

01821128533

Date : 02-19-2017

BC12/485.4/2614/1169484/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0182112853-3

Collection Ref. Code : 1849-69-551-2

Customer Information----------

Name : ENCARGUEZ,CECILIA MAHINAY

Premise Address : BLOCK 26 LOT 14,DECA HOMES SUBD.,DUMLOG

TIN :

Metering Information----------

Meter No	:	507250 GS6	Pole No	:	1169484
Serial No	:	61800608	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	15936
Period From	:	01-16-2017	Prev Rdg	:	15760
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	508	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		331.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	819.63
Transmission Charge	0.4094/kWh	72.05
System Loss Charge	0.6734/kWh	118.52
Sub-Total		1,010.20
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	0.096/kWh	16.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 332.00	6.64
Sub-Total		23.56
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		53.35
Transmission		2.18
System Loss		7.31
Distribution		61.03
Others		3.75
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		219.18
CURRENT BILL - FEBRUARY 2017		1,761.54
TOTAL AMOUNT DUE		2,093.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 2,500.00

Your monthly electricity consumption chart

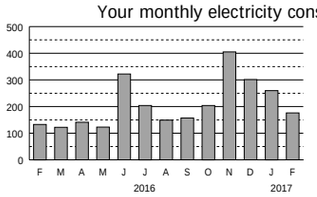

Avg Monthly Usage : 207.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,761.54		
Less : VAT	127.62		
Amount Net of VAT	1,633.92		
Less: BIR 2306	53.17		
BIR 2307	31.00	VATable Sales	1,633.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,549.75	VAT Zero Rated Sales	0.00
Add : VAT	127.62	VAT Amount	127.62
TOTAL AMOUNT DUE	1,677.37	TOTAL SALES	1,761.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/2614/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018509309845

Collection Ref. Code	: 1849-69-551-2	Premise Address	: BLOCK 26 LOT 14,DECA HOMES SUBD.,DUMLOG		
Account ID	: 0182112853-3				
Customer Name	: ENCARGUEZ,CECILIA MAHINAY	TOTAL AMOUNT DUE	: 2,093.43	Overdue Bill	: 1
Meter Number	: 507250 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01821128533 BC12/485.4/2614/0/31/02-19-2017/49 2,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133272832348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567570

13346725404

Date : 02-19-2017

BC12/485.4/2619/1169505/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1334672540-4

Collection Ref. Code : 1851-20-044-4

Customer Information----------

Name : BACUS,EVANGELINE CARIN

Premise Address : BLOCK 26 LOT 19,DECA HOMES SUBD.,DUMLOG

TIN :

Metering Information----------

Meter No	:	265814 GS6	Pole No	:	1169505
Serial No	:	48169081	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	17194
Period From	:	01-16-2017	Prev Rdg	:	16962
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	508	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,270.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,080.42
Transmission Charge	0.4094/kWh	94.98
System Loss Charge	0.6734/kWh	156.23
Sub-Total		1,331.63
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	0.096/kWh	22.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,270.50	65.41
Sub-Total		87.71
Government Charges		
Franchise Tax - Local		10.44
Value Added Tax		
Generation		70.33
Transmission		2.86
System Loss		9.64
Distribution		80.26
Others		11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		295.83
CURRENT BILL - FEBRUARY 2017		2,383.99
TOTAL AMOUNT DUE		5,654.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 3,213.00

Your monthly electricity consumption chart

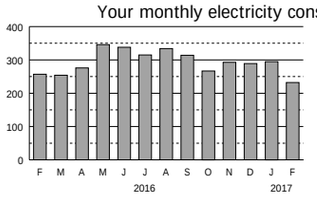

Avg Monthly Usage : 293.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,383.99		
Less : VAT	174.87		
Amount Net of VAT	2,209.12		
Less: BIR 2306	72.87		
BIR 2307	41.97	VATable Sales	2,209.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,094.28	VAT Zero Rated Sales	0.00
Add : VAT	174.87	VAT Amount	174.87
TOTAL AMOUNT DUE	2,269.15	TOTAL SALES	2,383.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/2619/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133272832348

Collection Ref. Code	: 1851-20-044-4	Premise Address	: BLOCK 26 LOT 19,DECA HOMES SUBD.,DUMLOG
Account ID	: 1334672540-4		
Customer Name	: BACUS,EVANGELINE CARIN	TOTAL AMOUNT DUE	: 5,654.72 Overdue Bill : 1
Meter Number	: 265814 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13346725404 BC12/485.4/2619/0/31/02-19-2017/49 2,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706748689947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552905

70636547906

Date : 02-19-2017

BC12/485.4/2625/1169505/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7063654790-6

Collection Ref. Code : 1849-84-857-2

Customer Information----------

Name : SALES,MYLYN LARETA

Premise Address : BLOCK 26 LOT 25,DECA HOMES,DUMLOG

TIN :

Metering Information----------

Meter No	:	009306 EFS6	Pole No	:	1169505
Serial No	:	121434505	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	3941
Period From	:	01-16-2017	Prev Rdg	:	3831
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	777	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,065.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	512.27
Transmission Charge	0.4094/kWh	45.03
System Loss Charge	0.6734/kWh	74.07
Sub-Total		631.37
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	0.096/kWh	10.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,065.50	41.31
Sub-Total		51.88
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		33.35
Transmission		1.35
System Loss		4.56
Distribution		38.37
Others		6.83
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		141.88
CURRENT BILL - FEBRUARY 2017		1,144.88
TOTAL AMOUNT DUE		3,210.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,146.00

Your monthly electricity consumption chart

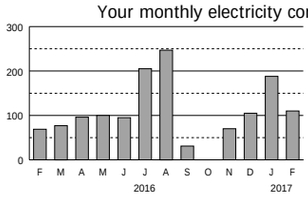

Avg Monthly Usage : 107.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,144.88		
Less : VAT	84.46		
Amount Net of VAT	1,060.42		
Less: BIR 2306	35.20		
BIR 2307	20.16	VATable Sales	1,060.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,005.06	VAT Zero Rated Sales	0.00
Add : VAT	84.46	VAT Amount	84.46
TOTAL AMOUNT DUE	1,089.52	TOTAL SALES	1,144.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/2625/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706748689947

Collection Ref. Code	: 1849-84-857-2	Premise Address	: BLOCK 26 LOT 25,DECA HOMES,DUMLOG
Account ID	: 7063654790-6		
Customer Name	: SALES,MYLYN LARETA	TOTAL AMOUNT DUE	: 3,210.32
Meter Number	: 009306 EFS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70636547906 BC12/485.4/2625/0/31/02-19-2017/49 2,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333997896095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549134

33324005835

Date : 02-19-2017

BC12/485.4/2629/1169505/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3332400583-5

Collection Ref. Code : 1849-77-641-5

Customer Information----------

Name : CORPIN,LILA VERONQUE

Premise Address : BLOCK 26 LOT 29,DECA HOMES SUBD.,DUMLOG

TIN :

Metering Information----------

Meter No	:	504462 GS6	Pole No	:	1169505
Serial No	:	53561184	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	17175
Period From	:	01-16-2017	Prev Rdg	:	16912
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	705	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		2,952.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,224.79
Transmission Charge	0.4094/kWh	107.67
System Loss Charge	0.6734/kWh	177.10
Sub-Total		1,509.56
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	0.096/kWh	25.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,953.00	59.06
Sub-Total		84.34
Government Charges		
Franchise Tax - Local		11.76
Value Added Tax		
Generation		79.72
Transmission		3.25
System Loss		10.93
Distribution		90.90
Others		11.53
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		333.39
CURRENT BILL - FEBRUARY 2017		2,684.81
TOTAL AMOUNT DUE		5,637.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 3,512.00

Your monthly electricity consumption chart

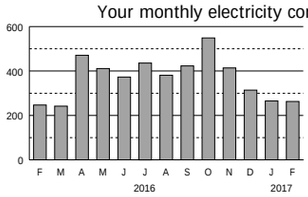

Avg Monthly Usage : 368.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,684.81		
Less : VAT	196.33		
Amount Net of VAT	2,488.48		
Less: BIR 2306	81.80		
BIR 2307	47.26	VATable Sales	2,488.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,359.42	VAT Zero Rated Sales	0.00
Add : VAT	196.33	VAT Amount	196.33
TOTAL AMOUNT DUE	2,555.75	TOTAL SALES	2,684.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/2629/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333997896095

Collection Ref. Code	: 1849-77-641-5	Premise Address	: BLOCK 26 LOT 29,DECA HOMES SUBD.,DUMLOG		
Account ID	: 3332400583-5				
Customer Name	: CORPIN,LILA VERONQUE	TOTAL AMOUNT DUE	: 5,637.60	Overdue Bill	: 1
Meter Number	: 504462 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33324005835 BC12/485.4/2629/0/31/02-19-2017/49 2,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714219064985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557337

71477890157

Date : 02-19-2017

BC12/485.4/2701/1169505/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7147789015-7

Collection Ref. Code : 1849-69-548-2

Customer Information----------

Name : LEE,MAURICE SARSABA

Premise Address : BLOCK 27 LOT 1,DECA HOMES

TIN :

Metering Information----------

Meter No	:	501701 GS6	Pole No	:	1169505
Serial No	:	63261012	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	12676
Period From	:	01-16-2017	Prev Rdg	:	12507
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	777	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		2,267.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	787.03
Transmission Charge	0.4094/kWh	69.19
System Loss Charge	0.6734/kWh	113.80
Sub-Total		970.02
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	0.096/kWh	16.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,267.50	45.35
Sub-Total		61.59
Government Charges		
Franchise Tax - Local		7.60
Value Added Tax		
Generation		51.23
Transmission		2.09
System Loss		7.02
Distribution		58.63
Others		8.30
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		215.38
CURRENT BILL - FEBRUARY 2017		1,735.54
TOTAL AMOUNT DUE		4,003.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 4,262.00

Your monthly electricity consumption chart

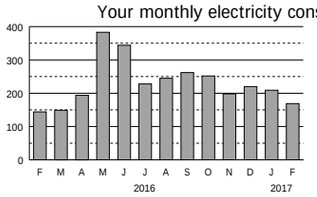

Avg Monthly Usage : 230.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,735.54		
Less : VAT	127.27		
Amount Net of VAT	1,608.27		
Less: BIR 2306	53.03		
BIR 2307	30.56	VATable Sales	1,608.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,524.68	VAT Zero Rated Sales	0.00
Add : VAT	127.27	VAT Amount	127.27
TOTAL AMOUNT DUE	1,651.95	TOTAL SALES	1,735.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/2701/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714219064985

Collection Ref. Code	: 1849-69-548-2	Premise Address	: BLOCK 27 LOT 1,DECA HOMES		
Account ID	: 7147789015-7				
Customer Name	: LEE,MAURICE SARSABA	TOTAL AMOUNT DUE	: 4,003.08	Overdue Bill	: 1
Meter Number	: 501701 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71477890157

BC12/485.4/2701/0/31/02-19-2017/49

2,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318439158347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559218

31869862305

Date : 02-19-2017

BC12/485.4/2703/1169505/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3186986230-5

Collection Ref. Code : 1849-78-740-9

Customer Information----------

Name : LARIOSA,CHARAIN JOE MENORIA

Premise Address : BLOCK 27 LOT 3,DECA HOMES BAYWALK

TIN :

Metering Information----------

Meter No	:	454269 GS6	Pole No	:	1169505
Serial No	:	54185037	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	18022
Period From	:	01-16-2017	Prev Rdg	:	17700
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	677	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		4,226.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,499.55
Transmission Charge	0.4094/kWh	131.83
System Loss Charge	0.6734/kWh	216.83
Sub-Total		1,848.21
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	0.096/kWh	30.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,227.00	84.54
Sub-Total		115.49
Government Charges		
Franchise Tax - Local		14.45
Value Added Tax		
Generation		97.62
Transmission		3.98
System Loss		13.38
Distribution		111.16
Others		15.59
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		409.59
CURRENT BILL - FEBRUARY 2017		3,299.63
TOTAL AMOUNT DUE		7,526.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 3,401.00

Your monthly electricity consumption chart

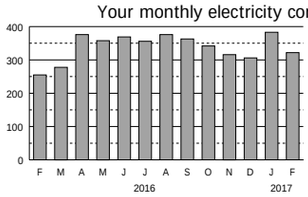

Avg Monthly Usage : 338.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,299.63		
Less : VAT	241.73		
Amount Net of VAT	3,057.90		
Less: BIR 2306	100.72		
BIR 2307	58.09	VATable Sales	3,057.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,899.09	VAT Zero Rated Sales	0.00
Add : VAT	241.73	VAT Amount	241.73
TOTAL AMOUNT DUE	3,140.82	TOTAL SALES	3,299.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/2703/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318439158347

Collection Ref. Code	: 1849-78-740-9	Premise Address	: BLOCK 27 LOT 3,DECA HOMES BAYWALK		
Account ID	: 3186986230-5				
Customer Name	: LARIOSA,CHARAIN JOE MENORIA	TOTAL AMOUNT DUE	: 7,526.42	Overdue Bill	: 1
Meter Number	: 454269 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31869862305

BC12/485.4/2703/0/31/02-19-2017/49

2,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653444931158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562187

65361517025

Date : 02-19-2017

BC12/485.4/2710/1169505/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6536151702-5

Collection Ref. Code : 1849-90-566-5

Customer Information----------

Name : CONSTANTINO,RAUL PAGLINAWAN

Premise Address : BLOCK27 LOT10 DECA HOMES

TIN :

Metering Information----------

Meter No	:	503527 GS6	Pole No	:	1169505
Serial No	:	60272351	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	11989
Period From	:	01-16-2017	Prev Rdg	:	11863
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	677	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		1,664.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	586.78
Transmission Charge	0.4094/kWh	51.58
System Loss Charge	0.6734/kWh	84.85
Sub-Total		723.21
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	0.096/kWh	12.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,664.00	33.28
Sub-Total		45.39
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		38.18
Transmission		1.56
System Loss		5.25
Distribution		43.86
Others		6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		160.67
CURRENT BILL - FEBRUARY 2017		1,294.80
Advance Payment/Credit Adjustments		- 3.93
TOTAL AMOUNT DUE		2,955.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,576.00

Your monthly electricity consumption chart

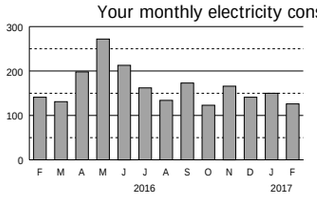

Avg Monthly Usage : 163.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,294.80		
Less : VAT	94.98		
Amount Net of VAT	1,199.82		
Less: BIR 2306	39.58		
BIR 2307	22.80	VATable Sales	1,199.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,137.44	VAT Zero Rated Sales	0.00
Add : VAT	94.98	VAT Amount	94.98
TOTAL AMOUNT DUE	1,232.42	TOTAL SALES	1,294.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/2710/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653444931158

Collection Ref. Code	: 1849-90-566-5	Premise Address	: BLOCK27 LOT10 DECA HOMES		
Account ID	: 6536151702-5				
Customer Name	: CONSTANTINO,RAUL PAGLINAWAN	TOTAL AMOUNT DUE	: 2,955.00	Overdue Bill	: 1
Meter Number	: 503527 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65361517025

BC12/485.4/2710/0/31/02-19-2017/49

2,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725051103674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562764

72529486622

Date : 02-19-2017

BC12/485.4/2716/1169533/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7252948662-2

Collection Ref. Code : 1849-78-734-4

Customer Information----------

Name : BACALSO,NOEL LEMUEL PULMANO

Premise Address : BLK 27 LOT 16,DECA HOMES BAYWALK PH 1,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1138148	Pole No	:	1169533
Serial No	:	40094853	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	3024
Period From	:	01-16-2017	Prev Rdg	:	2684
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	566	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		4,256.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,583.38
Transmission Charge	0.4094/kWh	139.20
System Loss Charge	0.6734/kWh	228.96
Sub-Total		1,951.54
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	0.096/kWh	32.64
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,257.00	85.14
Sub-Total		117.82
Government Charges		
Franchise Tax - Local		15.24
Value Added Tax		
Generation		103.07
Transmission		4.20
System Loss		14.12
Distribution		117.34
Others		15.97
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		431.91
CURRENT BILL - FEBRUARY 2017		3,479.11
TOTAL AMOUNT DUE		7,735.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 4,227.00

Your monthly electricity consumption chart

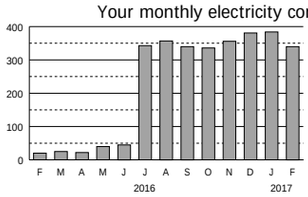

Avg Monthly Usage : 229.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,479.11		
Less : VAT	254.70		
Amount Net of VAT	3,224.41		
Less: BIR 2306	106.14		
BIR 2307	61.25	VATable Sales	3,224.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,057.02	VAT Zero Rated Sales	0.00
Add : VAT	254.70	VAT Amount	254.70
TOTAL AMOUNT DUE	3,311.72	TOTAL SALES	3,479.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/2716/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725051103674

Collection Ref. Code	: 1849-78-734-4	Premise Address	: BLK 27 LOT 16,DECA HOMES BAYWALK PH 1,DUMLOG, TALISAY CITY		
Account ID	: 7252948662-2				
Customer Name	: BACALSO,NOEL LEMUEL PULMANO	TOTAL AMOUNT DUE	: 7,735.89	Overdue Bill	: 1
Meter Number	: MTR1138148				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72529486622 BC12/485.4/2716/0/31/02-19-2017/49 2,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302819428601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550445

30218032503

Date : 02-19-2017

BC12/485.4/2722/1169512/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3021803250-3

Collection Ref. Code : 1851-17-764-7

Customer Information----------

Name : RODRIGUEZ,ROY CATULONG

Premise Address : BLOCK 27 LOT 22 DECA HOMES,BAYWALK,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	543666 GS6	Pole No	:	1169512
Serial No	:	70933250	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	9741
Period From	:	01-16-2017	Prev Rdg	:	9464
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	666	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		3,104.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,289.99
Transmission Charge	0.4094/kWh	113.40
System Loss Charge	0.6734/kWh	186.53
Sub-Total		1,589.92
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	0.096/kWh	26.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 7,105.00	142.10
Sub-Total		168.72
Government Charges		
Franchise Tax - Local		12.78
Value Added Tax		
Generation		83.97
Transmission		3.42
System Loss		11.51
Distribution		95.71
Others		21.78
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		361.13
CURRENT BILL - FEBRUARY 2017		2,917.36
TOTAL AMOUNT DUE		6,022.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 4,000.00

Your monthly electricity consumption chart

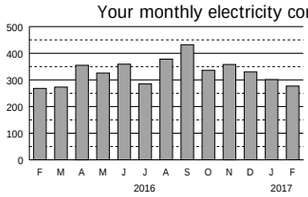

Avg Monthly Usage : 329.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,917.36		
Less : VAT	216.39		
Amount Net of VAT	2,700.97		
Less: BIR 2306	90.16		
BIR 2307	51.38	VATable Sales	2,700.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,559.43	VAT Zero Rated Sales	0.00
Add : VAT	216.39	VAT Amount	216.39
TOTAL AMOUNT DUE	2,775.82	TOTAL SALES	2,917.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/2722/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302819428601

Collection Ref. Code	: 1851-17-764-7	Premise Address	: BLOCK 27 LOT 22 DECA HOMES,BAYWALK,DUMLOG, TALISAY CITY
Account ID	: 3021803250-3		
Customer Name	: RODRIGUEZ,ROY CATULONG	TOTAL AMOUNT DUE	: 6,022.25 Overdue Bill : 1
Meter Number	: 543666 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30218032503

BC12/485.4/2722/0/31/02-19-2017/49

2,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963537341095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566467

96350319099

Date : 02-19-2017

BC12/485.4/2728/1169512/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9635031909-9

Collection Ref. Code : 1849-93-302-2

Customer Information----------

Name : GEMPISO,JENNIFER PANGAROTAN

Premise Address : BLK 27 LOT 28 DECA HOMES TALISAY

TIN :

Metering Information----------

Meter No	:	494083 GS6	Pole No	:	1169512
Serial No	:	59015992	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	24831
Period From	:	01-16-2017	Prev Rdg	:	24370
No of Days	:	31	Diff Rdg	:	461
Avg kWh/day	:	14.87	Registered	:	461
Conn Load	:	508	Billed kWh	:	461

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,401.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,146.88
Transmission Charge	0.4094/kWh	188.73
System Loss Charge	0.6734/kWh	310.44
Sub-Total		2,646.05
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	0.096/kWh	44.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,401.00	88.02
Sub-Total		132.33
Government Charges		
Franchise Tax - Local		20.51
Value Added Tax		
Generation		139.76
Transmission		5.69
System Loss		19.16
Distribution		158.89
Others		18.34
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		581.95
CURRENT BILL - FEBRUARY 2017		4,684.39
TOTAL AMOUNT DUE		9,085.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 5,065.00

Your monthly electricity consumption chart

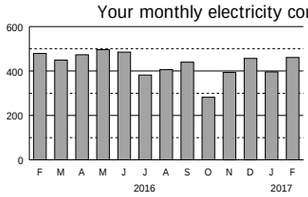

Avg Monthly Usage : 430.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,684.39		
Less : VAT	341.84		
Amount Net of VAT	4,342.55		
Less: BIR 2306	142.45		
BIR 2307	82.46	VATable Sales	4,342.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,117.64	VAT Zero Rated Sales	0.00
Add : VAT	341.84	VAT Amount	341.84
TOTAL AMOUNT DUE	4,459.48	TOTAL SALES	4,684.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/2728/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963537341095

Collection Ref. Code	: 1849-93-302-2	Premise Address	: BLK 27 LOT 28 DECA HOMES TALISAY		
Account ID	: 9635031909-9				
Customer Name	: GEMPISO,JENNIFER PANGAROTAN	TOTAL AMOUNT DUE	: 9,085.59	Overdue Bill	: 1
Meter Number	: 494083 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96350319099 BC12/485.4/2728/0/31/02-19-2017/49 2,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925068139893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562995

92575399891

Date : 02-19-2017

BC12/485.4/2813/1169533/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9257539989-1

Collection Ref. Code : 1851-25-698-9

Customer Information----------

Name : CARMELOTES,RIC CAJOTE

Premise Address : BLK 28 LOT 13,DECA BAYWALK,DUMLOG

TIN :

Metering Information----------

Meter No	:	416872 GS6	Pole No	:	1169533
Serial No	:	56728329	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	17977
Period From	:	01-16-2017	Prev Rdg	:	17674
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	677	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		3,967.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,411.07
Transmission Charge	0.4094/kWh	124.05
System Loss Charge	0.6734/kWh	204.04
Sub-Total		1,739.16
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	0.096/kWh	29.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,967.00	79.34
Sub-Total		108.46
Government Charges		
Franchise Tax - Local		13.60
Value Added Tax		
Generation		91.87
Transmission		3.75
System Loss		12.59
Distribution		104.64
Others		14.65
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		385.45
CURRENT BILL - FEBRUARY 2017		3,105.05
TOTAL AMOUNT DUE		7,072.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 4,500.00

Your monthly electricity consumption chart

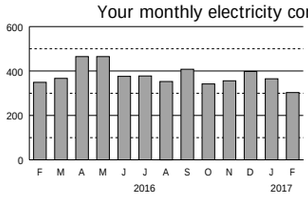

Avg Monthly Usage : 378.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,105.05		
Less : VAT	227.50		
Amount Net of VAT	2,877.55		
Less: BIR 2306	94.80		
BIR 2307	54.66	VATable Sales	2,877.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,728.09	VAT Zero Rated Sales	0.00
Add : VAT	227.50	VAT Amount	227.50
TOTAL AMOUNT DUE	2,955.59	TOTAL SALES	3,105.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/2813/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925068139893

Collection Ref. Code	: 1851-25-698-9	Premise Address	: BLK 28 LOT 13,DECA BAYWALK,DUMLOG
Account ID	: 9257539989-1		
Customer Name	: CARMELOTES,RIC CAJOTE	TOTAL AMOUNT DUE	: 7,072.16
Meter Number	: 416872 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92575399891

BC12/485.4/2813/0/31/02-19-2017/49

2,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221744341902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562901

22114462850

Date : 02-19-2017

BC12/485.4/2824/1169512/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2211446285-0

Collection Ref. Code : 1849-69-545-8

Customer Information----------

Name : OGANG,TITO LIBRADILLA

Premise Address : BLK 28 L 24,DECA HOMES

TIN :

Metering Information----------

Meter No	:	499302 GS6	Pole No	:	1169512
Serial No	:	56213370	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	12591
Period From	:	01-16-2017	Prev Rdg	:	12452
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	705	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		1,154.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	647.32
Transmission Charge	0.4094/kWh	56.91
System Loss Charge	0.6734/kWh	93.60
Sub-Total		797.83
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	0.096/kWh	13.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,154.00	23.08
Sub-Total		36.44
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		42.14
Transmission		1.72
System Loss		5.78
Distribution		48.33
Others		5.11
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		175.50
CURRENT BILL - FEBRUARY 2017		1,412.49
Advance Payment/Credit Adjustments		- 4.61
TOTAL AMOUNT DUE		2,561.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,523.00

Your monthly electricity consumption chart

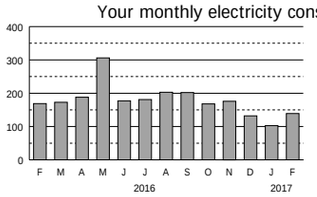

Avg Monthly Usage : 178.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,412.49		
Less : VAT	103.08		
Amount Net of VAT	1,309.41		
Less: BIR 2306	42.96		
BIR 2307	24.86	VATable Sales	1,309.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,241.59	VAT Zero Rated Sales	0.00
Add : VAT	103.08	VAT Amount	103.08
TOTAL AMOUNT DUE	1,344.67	TOTAL SALES	1,412.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/2824/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221744341902

Collection Ref. Code	: 1849-69-545-8	Premise Address	: BLK 28 L 24,DECA HOMES		
Account ID	: 2211446285-0				
Customer Name	: OGANG,TITO LIBRADILLA	TOTAL AMOUNT DUE	: 2,561.90	Overdue Bill	: 1
Meter Number	: 499302 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22114462850

BC12/485.4/2824/0/31/02-19-2017/49

2,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187764250280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560865

18769002165

Date : 02-19-2017

BC12/485.4/2825/1169512/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1876900216-5

Collection Ref. Code : 1849-84-968-4

Customer Information----------

Name : MASCARINAS,NINEVEH LAPE

Premise Address : BLOCK 28 LOT 25,DECA HOMES SUBD

TIN :

Metering Information----------

Meter No	:	474440 GS6	Pole No	:	1169512
Serial No	:	61265392	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	12321
Period From	:	01-16-2017	Prev Rdg	:	12182
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	508	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		1,979.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	647.32
Transmission Charge	0.4094/kWh	56.91
System Loss Charge	0.6734/kWh	93.60
Sub-Total		797.83
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	0.096/kWh	13.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,980.00	39.60
Sub-Total		52.96
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		42.14
Transmission		1.72
System Loss		5.78
Distribution		48.33
Others		7.11
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		177.59
CURRENT BILL - FEBRUARY 2017		1,431.10
TOTAL AMOUNT DUE		3,411.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,666.00

Your monthly electricity consumption chart

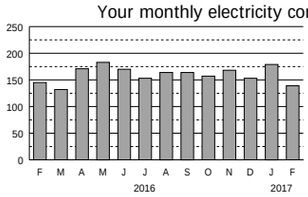

Avg Monthly Usage : 159.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,431.10		
Less : VAT	105.08		
Amount Net of VAT	1,326.02		
Less: BIR 2306	43.79		
BIR 2307	25.20	VATable Sales	1,326.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,257.03	VAT Zero Rated Sales	0.00
Add : VAT	105.08	VAT Amount	105.08
TOTAL AMOUNT DUE	1,362.11	TOTAL SALES	1,431.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/2825/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187764250280

Collection Ref. Code	: 1849-84-968-4	Premise Address	: BLOCK 28 LOT 25,DECA HOMES SUBD		
Account ID	: 1876900216-5				
Customer Name	: MASCARINAS,NINEVEH LAPE	TOTAL AMOUNT DUE	: 3,411.05	Overdue Bill	: 1
Meter Number	: 474440 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18769002165 BC12/485.4/2825/0/31/02-19-2017/49 2,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025534495923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563465

02512741964

Date : 02-19-2017

BC12/485.4/2826/1169512/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0251274196-4

Collection Ref. Code : 1857-91-464-3

Customer Information----------

Name : SENDIONG,RIMMON RESUS

Premise Address : BLOCK 28 LOT 26,DECA HOMES TALISAY PHASE 1,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	327985 GS6	Pole No	:	1169512
Serial No	:	46670484	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	5689
Period From	:	01-16-2017	Prev Rdg	:	5539
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	566	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		1,932.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	698.55
Transmission Charge	0.4094/kWh	61.41
System Loss Charge	0.6734/kWh	101.01
Sub-Total		860.97
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	0.096/kWh	14.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,932.50	38.65
Sub-Total		53.07
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		45.48
Transmission		1.85
System Loss		6.24
Distribution		52.10
Others		7.18
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		191.07
CURRENT BILL - FEBRUARY 2017		1,539.31
TOTAL AMOUNT DUE		3,471.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,950.00

Your monthly electricity consumption chart

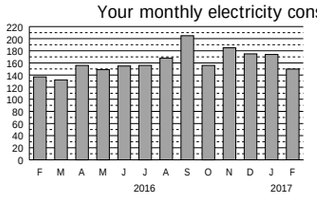

Avg Monthly Usage : 161.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,539.31		
Less : VAT	112.85		
Amount Net of VAT	1,426.46		
Less: BIR 2306	47.03		
BIR 2307	27.10	VATable Sales	1,426.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,352.33	VAT Zero Rated Sales	0.00
Add : VAT	112.85	VAT Amount	112.85
TOTAL AMOUNT DUE	1,465.18	TOTAL SALES	1,539.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/2826/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025534495923

Collection Ref. Code	: 1857-91-464-3	Premise Address	: BLOCK 28 LOT 26,DECA HOMES TALISAY PHASE 1,DUMLOG,TALISAY CITY		
Account ID	: 0251274196-4				
Customer Name	: SENDIONG,RIMMON RESUS	TOTAL AMOUNT DUE	: 3,471.71	Overdue Bill	: 1
Meter Number	: 327985 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02512741964

BC12/485.4/2826/0/31/02-19-2017/49

2,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783912156602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558310

78372691937

Date : 02-19-2017

BC12/485.4/2829/1169540/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7837269193-7

Collection Ref. Code : 1863-34-590-6

Customer Information----------

Name : SILOS,RHAILYN ZULUETA

Premise Address : BLK 28 LOT 29,PHASE 1 DECA HOMES,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1127323	Pole No	:	1169540
Serial No	:	84447655	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	2078
Period From	:	01-16-2017	Prev Rdg	:	1905
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	566	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		2,307.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	805.66
Transmission Charge	0.4094/kWh	70.83
System Loss Charge	0.6734/kWh	116.50
Sub-Total		992.99
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	0.096/kWh	16.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,307.50	46.15
Sub-Total		62.78
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		52.44
Transmission		2.14
System Loss		7.20
Distribution		60.00
Others		8.47
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		220.44
CURRENT BILL - FEBRUARY 2017		1,776.21
TOTAL AMOUNT DUE		4,083.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,804.00

Your monthly electricity consumption chart

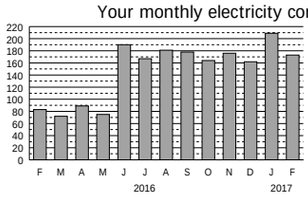

Avg Monthly Usage : 147.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,776.21		
Less : VAT	130.25		
Amount Net of VAT	1,645.96		
Less: BIR 2306	54.28		
BIR 2307	31.27	VATable Sales	1,645.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,560.41	VAT Zero Rated Sales	0.00
Add : VAT	130.25	VAT Amount	130.25
TOTAL AMOUNT DUE	1,690.66	TOTAL SALES	1,776.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/2829/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783912156602

Collection Ref. Code	: 1863-34-590-6	Premise Address	: BLK 28 LOT 29,PHASE 1 DECA HOMES,DUMLOG,TALISAY CITY
Account ID	: 7837269193-7		
Customer Name	: SILOS,RHAILYN ZULUETA	TOTAL AMOUNT DUE	: 4,083.63
Meter Number	: MTR1127323	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78372691937

BC12/485.4/2829/0/31/02-19-2017/49

2,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136379848320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550316

13676520151

Date : 02-19-2017

BC12/485.4/2830/1169540/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1367652015-1

Collection Ref. Code : 1861-73-788-2

Customer Information----------

Name : BRIZO,ADONIS SOLON

Premise Address : BLOCK28, LOT30 DECA HOMES,DECA HOMES,DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1031931	Pole No	:	1169540
Serial No	:	126814847	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	3180
Period From	:	01-16-2017	Prev Rdg	:	2807
No of Days	:	31	Diff Rdg	:	373
Avg kWh/day	:	12.03	Registered	:	373
Conn Load	:	566	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-31 Business Style :

PREVIOUS BALANCE		5,437.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,737.06
Transmission Charge	0.7381/kWh	275.31
System Loss Charge	0.6693/kWh	249.65
Sub-Total		2,262.02
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	0.096/kWh	35.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,437.50	108.75
Sub-Total		144.60
Government Charges		
Franchise Tax - Local		17.39
Value Added Tax		
Generation		113.08
Transmission		8.32
System Loss		14.92
Distribution		128.67
Others		19.44
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		479.51
CURRENT BILL - FEBRUARY 2017		3,958.39
TOTAL AMOUNT DUE		9,395.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 3,163.00

Your monthly electricity consumption chart

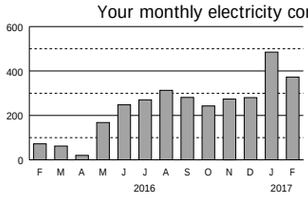

Avg Monthly Usage : 237.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,958.39		
Less : VAT	284.43		
Amount Net of VAT	3,673.96		
Less: BIR 2306	118.52		
BIR 2307	69.93	VATable Sales	3,673.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,485.51	VAT Zero Rated Sales	0.00
Add : VAT	284.43	VAT Amount	284.43
TOTAL AMOUNT DUE	3,769.94	TOTAL SALES	3,958.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/2830/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136379848320

Collection Ref. Code	: 1861-73-788-2	Premise Address	: BLOCK28, LOT30 DECA HOMES,DECA HOMES,DUMLOG, TALISAY		
Account ID	: 1367652015-1				
Customer Name	: BRIZO,ADONIS SOLON	TOTAL AMOUNT DUE	: 9,395.95	Overdue Bill	: 1
Meter Number	: MTR1031931				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13676520151

BC12/485.4/2830/0/31/02-19-2017/49

2,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885946054140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558229

88525540444

Date : 02-19-2017

BC12/485.4/2925/0686126/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8852554044-4

Collection Ref. Code : 1853-73-569-8

Customer Information----------

Name : LUGO,CHONA JENIZAN

Premise Address : BLOCK 29 LOT25 DECA HOMES,DUMLOG,TALISAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	261024 GS6	Pole No	:	0686126
Serial No	:	49606051	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	10863
Period From	:	01-16-2017	Prev Rdg	:	10634
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	677	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		2,645.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,066.45
Transmission Charge	0.4094/kWh	93.75
System Loss Charge	0.6734/kWh	154.21
Sub-Total		1,314.41
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	0.096/kWh	21.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,646.00	52.92
Sub-Total		74.93
Government Charges		
Franchise Tax - Local		10.25
Value Added Tax		
Generation		69.44
Transmission		2.83
System Loss		9.52
Distribution		79.23
Others		10.22
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		290.58
CURRENT BILL - FEBRUARY 2017		2,340.16
Advance Payment/Credit Adjustments		- 6.45
TOTAL AMOUNT DUE		4,979.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,863.00

Your monthly electricity consumption chart

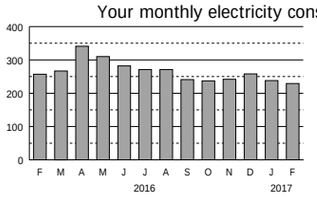

Avg Monthly Usage : 264.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,340.16		
Less : VAT	171.24		
Amount Net of VAT	2,168.92		
Less: BIR 2306	71.35		
BIR 2307	41.20	VATable Sales	2,168.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,056.37	VAT Zero Rated Sales	0.00
Add : VAT	171.24	VAT Amount	171.24
TOTAL AMOUNT DUE	2,227.61	TOTAL SALES	2,340.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/2925/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885946054140

Collection Ref. Code	: 1853-73-569-8	Premise Address	: BLOCK 29 LOT25 DECA HOMES,DUMLOG,TALISAY CEBU CITY
Account ID	: 8852554044-4		
Customer Name	: LUGO,CHONA JENIZAN	TOTAL AMOUNT DUE	: 4,979.51 Overdue Bill : 1
Meter Number	: 261024 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88525540444 BC12/485.4/2925/0/31/02-19-2017/49 2,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054791317705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562190

05453786336

Date : 02-19-2017

BC12/485.4/2934/1169484/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0545378633-6

Collection Ref. Code : 1849-81-203-9

Customer Information----------

Name : FORTALIZA,APOLONIO MAYAO

Premise Address : BLK 29 LOT 34,DECA HOMES

TIN : 208-296-372-000

Metering Information----------

Meter No	:	499339 GS6	Pole No	:	1169484
Serial No	:	96126151	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	27469
Period From	:	01-16-2017	Prev Rdg	:	27352
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	508	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		1,691.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	544.87
Transmission Charge	0.4094/kWh	47.90
System Loss Charge	0.6734/kWh	78.79
Sub-Total		671.56
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	0.096/kWh	11.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,691.00	33.82
Sub-Total		45.06
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		35.47
Transmission		1.45
System Loss		4.87
Distribution		40.77
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		149.62
CURRENT BILL - FEBRUARY 2017		1,206.01
TOTAL AMOUNT DUE		2,897.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,840.00

Your monthly electricity consumption chart

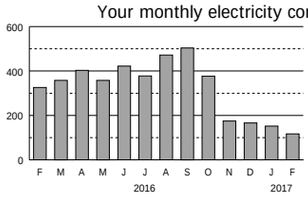

Avg Monthly Usage : 323.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,206.01		
Less : VAT	88.60		
Amount Net of VAT	1,117.41		
Less: BIR 2306	36.93		
BIR 2307	21.23	VATable Sales	1,117.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,059.25	VAT Zero Rated Sales	0.00
Add : VAT	88.60	VAT Amount	88.60
TOTAL AMOUNT DUE	1,147.85	TOTAL SALES	1,206.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/2934/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054791317705

Collection Ref. Code	: 1849-81-203-9	Premise Address	: BLK 29 LOT 34,DECA HOMES		
Account ID	: 0545378633-6				
Customer Name	: FORTALIZA,APOLONIO MAYAO	TOTAL AMOUNT DUE	: 2,897.01	Overdue Bill	: 1
Meter Number	: 499339 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05453786336 BC12/485.4/2934/0/31/02-19-2017/49 2,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348402855833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556887

34872868053

Date : 02-19-2017

BC12/485.4/2935/1169484/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3487286805-3

Collection Ref. Code : 1857-98-809-4

Customer Information----------

Name : CRISOLOGO,NOEL SORIANO

Premise Address : BLOCK 29 LOT 35,DECA HOMES TALISAY PHASE 1,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	015634 EFS6	Pole No	:	1169484
Serial No	:	94719818	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	5898
Period From	:	01-16-2017	Prev Rdg	:	5719
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	566	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		2,151.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	833.60
Transmission Charge	0.4094/kWh	73.28
System Loss Charge	0.6734/kWh	120.54
Sub-Total		1,027.42
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	0.096/kWh	17.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,151.50	43.03
Sub-Total		60.23
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		54.27
Transmission		2.21
System Loss		7.45
Distribution		62.06
Others		8.19
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		227.48
CURRENT BILL - FEBRUARY 2017		1,832.30
TOTAL AMOUNT DUE		3,983.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,134.00

Your monthly electricity consumption chart

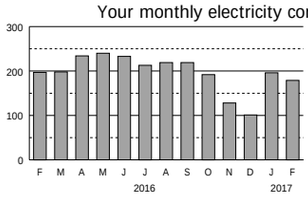

Avg Monthly Usage : 196.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,832.30		
Less : VAT	134.18		
Amount Net of VAT	1,698.12		
Less: BIR 2306	55.91		
BIR 2307	32.26	VATable Sales	1,698.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,609.95	VAT Zero Rated Sales	0.00
Add : VAT	134.18	VAT Amount	134.18
TOTAL AMOUNT DUE	1,744.13	TOTAL SALES	1,832.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/2935/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348402855833

Collection Ref. Code	: 1857-98-809-4	Premise Address	: BLOCK 29 LOT 35,DECA HOMES TALISAY PHASE 1,DUMLOG,TALISAY CITY
Account ID	: 3487286805-3		
Customer Name	: CRISOLOGO,NOEL SORIANO	TOTAL AMOUNT DUE	: 3,983.85 Overdue Bill : 1
Meter Number	: 015634 EFS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34872868053 BC12/485.4/2935/0/31/02-19-2017/49 2,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058866063969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564203

05880266357

Date : 02-19-2017

BC12/485.4/2938/1169484/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0588026635-7

Collection Ref. Code : 1849-85-929-9

Customer Information----------

Name : LUNZAGA,GEEVER CHRISTIAN OCLAMAN

Premise Address : BLK 29 LOT 38,DECA HOMES SUBD.

TIN :

Metering Information----------

Meter No	:	502590 GS6	Pole No	:	1169484
Serial No	:	61674168	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	11356
Period From	:	01-16-2017	Prev Rdg	:	11225
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	777	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		1,761.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	610.07
Transmission Charge	0.4094/kWh	53.63
System Loss Charge	0.6734/kWh	88.22
Sub-Total		751.92
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	0.096/kWh	12.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,761.50	35.23
Sub-Total		47.82
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		39.72
Transmission		1.62
System Loss		5.42
Distribution		45.58
Others		6.45
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		167.10
CURRENT BILL - FEBRUARY 2017		1,346.68
TOTAL AMOUNT DUE		3,108.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,542.22

Your monthly electricity consumption chart

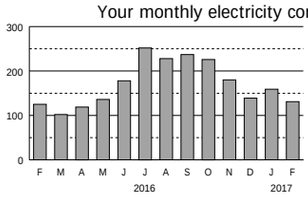

Avg Monthly Usage : 170.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,346.68		
Less : VAT	98.79		
Amount Net of VAT	1,247.89		
Less: BIR 2306	41.17		
BIR 2307	23.71	VATable Sales	1,247.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,183.01	VAT Zero Rated Sales	0.00
Add : VAT	98.79	VAT Amount	98.79
TOTAL AMOUNT DUE	1,281.80	TOTAL SALES	1,346.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/2938/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058866063969

Collection Ref. Code	: 1849-85-929-9	Premise Address	: BLK 29 LOT 38,DECA HOMES SUBD.		
Account ID	: 0588026635-7				
Customer Name	: LUNZAGA,GEEVER CHRISTIAN OCLAMAN	TOTAL AMOUNT DUE	: 3,108.00	Overdue Bill	: 1
Meter Number	: 502590 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05880266357

BC12/485.4/2938/0/31/02-19-2017/49

2,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058318886287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564608

05819052860

Date : 02-19-2017

BC12/485.4/2940/1169470/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0581905286-0

Collection Ref. Code : 1849-80-131-2

Customer Information----------

Name : IMPAS,MAY CONSTANTINO

Premise Address : BLOCK 29 LOT 40,DECA HOMES TALISAY,DUMLOG

TIN :

Metering Information----------

Meter No	:	504487 GS6	Pole No	:	1169470
Serial No	:	94995300	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	13212
Period From	:	01-16-2017	Prev Rdg	:	13192
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	690	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		2,692.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
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 172.03	- 172.03
Surcharge	0.02 of 2,692.00	53.84
Sub-Total		- 118.19
Government Charges		
Franchise Tax - Local		0.29
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 7.52
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		16.92
CURRENT BILL - FEBRUARY 2017		75.76
TOTAL AMOUNT DUE		2,767.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,949.00

Your monthly electricity consumption chart

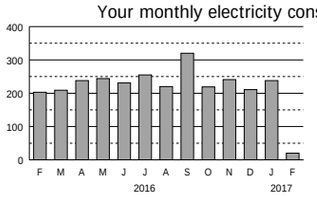

Avg Monthly Usage : 219.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	75.76		
Less : VAT	7.10		
Amount Net of VAT	68.66		
Less: BIR 2306	2.96		
BIR 2307	1.18	VATable Sales	68.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	64.52	VAT Zero Rated Sales	0.00
Add : VAT	7.10	VAT Amount	7.10
TOTAL AMOUNT DUE	71.62	TOTAL SALES	75.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/2940/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058318886287

Collection Ref. Code	: 1849-80-131-2	Premise Address	: BLOCK 29 LOT 40,DECA HOMES TALISAY,DUMLOG		
Account ID	: 0581905286-0				
Customer Name	: IMPAS,MAY CONSTANTINO	TOTAL AMOUNT DUE	: 2,767.96	Overdue Bill	: 1
Meter Number	: 504487 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05819052860

BC12/485.4/2940/0/31/02-19-2017/49

2,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506200746281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552803

50637401634

Date : 02-19-2017

BC12/485.4/2948/1169463/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5063740163-4

Collection Ref. Code : 1849-80-062-6

Customer Information----------

Name : REQUINA,MA. MARIBETH PIA

Premise Address : BLOCK 29 LOT 48,DECA HOMES SUBD.

TIN :

Metering Information----------

Meter No	:	501736 GS6	Pole No	:	1169463
Serial No	:	78193220	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	9344
Period From	:	01-16-2017	Prev Rdg	:	9279
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	777	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		624.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
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 564.08	- 112.82
Surcharge	0.02 of 624.50	12.49
Sub-Total		- 100.33
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		71.98
CURRENT BILL - FEBRUARY 2017		535.73
Advance Payment/Credit Adjustments		- 546.48
TOTAL AMOUNT DUE		613.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 673.00

Your monthly electricity consumption chart

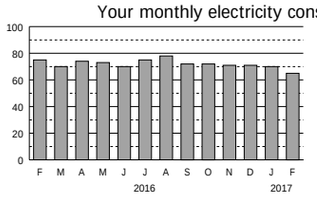

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.73		
Less : VAT	38.69		
Amount Net of VAT	497.04		
Less: BIR 2306	16.12		
BIR 2307	9.32	VATable Sales	497.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	471.60	VAT Zero Rated Sales	0.00
Add : VAT	38.69	VAT Amount	38.69
TOTAL AMOUNT DUE	510.29	TOTAL SALES	535.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/2948/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506200746281

Collection Ref. Code	: 1849-80-062-6	Premise Address	: BLOCK 29 LOT 48,DECA HOMES SUBD.
Account ID	: 5063740163-4		
Customer Name	: REQUINA,MA. MARIBETH PIA	TOTAL AMOUNT DUE	: 613.93
Meter Number	: 501736 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50637401634 BC12/485.4/2948/0/31/02-19-2017/49 2,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460379589592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564025

46010507575

Date : 02-19-2017

BC12/485.4/2952/1169463/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4601050757-5

Collection Ref. Code : 1849-86-443-8

Customer Information----------

Name : SALINAS,LUISITO JR. TOMALON

Premise Address : BLOCK 29 LOT 52,DECA HOMES SUBDIVISION,DUMLOG

TIN :

Metering Information----------

Meter No	:	509300 GS6	Pole No	:	1169463
Serial No	:	65388924	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	25444
Period From	:	01-16-2017	Prev Rdg	:	24968
No of Days	:	31	Diff Rdg	:	476
Avg kWh/day	:	15.36	Registered	:	476
Conn Load	:	705	Billed kWh	:	476

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,916.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,216.73
Transmission Charge	0.4094/kWh	194.87
System Loss Charge	0.6734/kWh	320.54
Sub-Total		2,732.14
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	0.096/kWh	45.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,917.00	98.34
Sub-Total		144.09
Government Charges		
Franchise Tax - Local		21.22
Value Added Tax		
Generation		144.30
Transmission		5.88
System Loss		19.78
Distribution		164.04
Others		19.84
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		601.83
CURRENT BILL - FEBRUARY 2017		4,845.05
TOTAL AMOUNT DUE		9,761.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 5,213.00

Your monthly electricity consumption chart

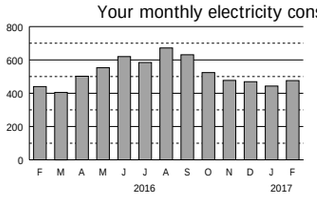

Avg Monthly Usage : 522.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,845.05		
Less : VAT	353.84		
Amount Net of VAT	4,491.21		
Less: BIR 2306	147.43		
BIR 2307	85.29	VATable Sales	4,491.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,258.49	VAT Zero Rated Sales	0.00
Add : VAT	353.84	VAT Amount	353.84
TOTAL AMOUNT DUE	4,612.33	TOTAL SALES	4,845.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/2952/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460379589592

Collection Ref. Code	: 1849-86-443-8	Premise Address	: BLOCK 29 LOT 52,DECA HOMES SUBDIVISION,DUMLOG		
Account ID	: 4601050757-5				
Customer Name	: SALINAS,LUISITO JR. TOMALON	TOTAL AMOUNT DUE	: 9,761.81	Overdue Bill	: 1
Meter Number	: 509300 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46010507575 BC12/485.4/2952/0/31/02-19-2017/49 2,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704970756196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551297

70460311676

Date : 02-19-2017

BC12/485.4/3503/0671236/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7046031167-6

Collection Ref. Code : 1865-27-056-3

Customer Information----------

Name : MANATAD,GERALDINE BONOTE

Premise Address : DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1164927	Pole No	:	0671236
Serial No	:	85055627	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1169
Period From	:	01-17-2017	Prev Rdg	:	960
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	236	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,417.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	973.31
Transmission Charge	0.7381/kWh	154.26
System Loss Charge	0.6693/kWh	139.88
Sub-Total		1,267.45
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	0.096/kWh	20.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,418.00	28.36
Sub-Total		48.44
Government Charges		
Franchise Tax - Local		9.59
Value Added Tax		
Generation		63.36
Transmission		4.66
System Loss		8.36
Distribution		72.36
Others		6.96
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		264.86
CURRENT BILL - FEBRUARY 2017		2,183.77
TOTAL AMOUNT DUE		3,601.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,408.00

Your monthly electricity consumption chart

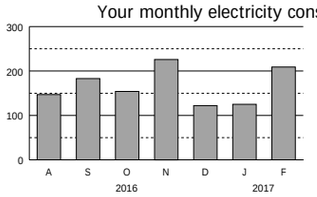

Avg Monthly Usage : 166.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,183.77		
Less : VAT	155.70		
Amount Net of VAT	2,028.07		
Less: BIR 2306	64.88		
BIR 2307	38.57	VATable Sales	2,028.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,924.62	VAT Zero Rated Sales	0.00
Add : VAT	155.70	VAT Amount	155.70
TOTAL AMOUNT DUE	2,080.32	TOTAL SALES	2,183.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/3503/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704970756196

Collection Ref. Code	: 1865-27-056-3	Premise Address	: DUMLOG,TALISAY CITY		
Account ID	: 7046031167-6				
Customer Name	: MANATAD,GERALDINE BONOTE	TOTAL AMOUNT DUE	: 3,601.59	Overdue Bill	: 1
Meter Number	: MTR1164927				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70460311676 BC12/485.4/3503/0/31/02-19-2017/49 2,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864288548373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566484

8640336249

Date : 02-19-2017

BC12/485.4/3550/1318522/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8640433624-9

Collection Ref. Code : 1851-67-065-3

Customer Information----------

Name : SUICO,JONI GRACE ALBANO

Premise Address : SITIO BAYBAY,DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1004140	Pole No	:	1318522
Serial No	:	40042144	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	2550
Period From	:	01-17-2017	Prev Rdg	:	2427
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		1,903.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	572.81
Transmission Charge	0.7381/kWh	90.79
System Loss Charge	0.6693/kWh	82.32
Sub-Total		745.92
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	0.096/kWh	11.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,903.00	38.06
Sub-Total		49.88
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		37.28
Transmission		2.74
System Loss		4.91
Distribution		42.83
Others		6.68
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		158.80
CURRENT BILL - FEBRUARY 2017		1,311.53
Advance Payment/Credit Adjustments		- 0.97
TOTAL AMOUNT DUE		3,213.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,611.00

Your monthly electricity consumption chart

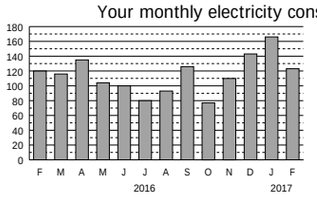

Avg Monthly Usage : 114.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,311.53		
Less : VAT	94.44		
Amount Net of VAT	1,217.09		
Less: BIR 2306	39.36		
BIR 2307	23.17	VATable Sales	1,217.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,154.56	VAT Zero Rated Sales	0.00
Add : VAT	94.44	VAT Amount	94.44
TOTAL AMOUNT DUE	1,249.00	TOTAL SALES	1,311.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/3550/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864288548373

Collection Ref. Code	: 1851-67-065-3	Premise Address	: SITIO BAYBAY,DUMLOG		
Account ID	: 8640433624-9				
Customer Name	: SUICO,JONI GRACE ALBANO	TOTAL AMOUNT DUE	: 3,213.68	Overdue Bill	: 1
Meter Number	: MTR1004140				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8640336249

BC12/485.4/3550/0/31/02-19-2017/49

2,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072707436735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552710

07266174932

Date : 02-19-2017

BC12/485.4/3570/0686196/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0726617493-2

Collection Ref. Code : 1849-46-035-3

Customer Information----------

Name : SERANA,CESAR COLAGBANG

Premise Address : ZONE 6,SITIO KARIMAHAN,DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1110992	Pole No	:	0686196
Serial No	:	40045529	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1349
Period From	:	01-17-2017	Prev Rdg	:	1302
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		490.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
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 409.25	- 163.70
Surcharge	0.02 of 490.50	9.81
Sub-Total		- 153.89
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.08
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		45.12
CURRENT BILL - FEBRUARY 2017		300.48
TOTAL AMOUNT DUE		791.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 139.00

Your monthly electricity consumption chart

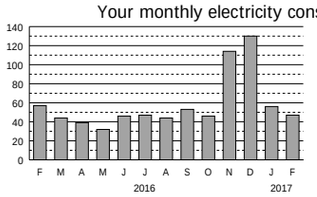

Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.48		
Less : VAT	21.44		
Amount Net of VAT	279.04		
Less: BIR 2306	8.94		
BIR 2307	5.13	VATable Sales	279.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.97	VAT Zero Rated Sales	0.00
Add : VAT	21.44	VAT Amount	21.44
TOTAL AMOUNT DUE	286.41	TOTAL SALES	300.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/3570/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072707436735

Collection Ref. Code	: 1849-46-035-3	Premise Address	: ZONE 6,SITIO KARIMAHAN,DUMLOG
Account ID	: 0726617493-2		
Customer Name	: SERANA,CESAR COLAGBANG	TOTAL AMOUNT DUE	: 791.22
Meter Number	: MTR1110992		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07266174932 BC12/485.4/3570/0/31/02-19-2017/49 2,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726330166976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563303

72659502685

Date : 02-19-2017

BC12/485.4/3620/1387733/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7265950268-5

Collection Ref. Code : 1857-96-377-6

Customer Information----------

Name : REFUELA,DIEZREL MANGUIRAN

Premise Address : ZONE 6,SITIO BAY-BAY,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	5799 EIS6	Pole No	:	1387733
Serial No	:	42955169	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1687
Period From	:	01-17-2017	Prev Rdg	:	1667
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	111	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		996.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
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 172.03	- 172.03
Surcharge	0.02 of 1,870.50	37.41
Sub-Total		- 134.62
Government Charges		
Franchise Tax - Local		0.21
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 9.51
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		14.85
CURRENT BILL - FEBRUARY 2017		57.26
TOTAL AMOUNT DUE		1,053.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 874.00

Your monthly electricity consumption chart

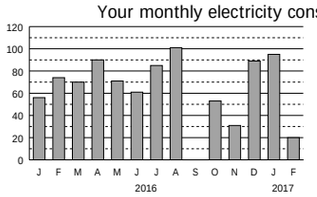

Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	57.26		
Less : VAT	5.11		
Amount Net of VAT	52.15		
Less: BIR 2306	2.13		
BIR 2307	0.85	VATable Sales	52.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	49.17	VAT Zero Rated Sales	0.00
Add : VAT	5.11	VAT Amount	5.11
TOTAL AMOUNT DUE	54.28	TOTAL SALES	57.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/3620/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726330166976

Collection Ref. Code	: 1857-96-377-6	Premise Address	: ZONE 6,SITIO BAY-BAY,DUMLOG,TALISAY CITY		
Account ID	: 7265950268-5				
Customer Name	: REFUELA,DIEZREL MANGUIRAN	TOTAL AMOUNT DUE	: 1,053.79	Overdue Bill	: 1
Meter Number	: 5799 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72659502685 BC12/485.4/3620/0/31/02-19-2017/49 2,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732366201036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566492

73281932993

Date : 02-19-2017

BC12/485.4/3645/1387733/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7328193299-3

Collection Ref. Code : 1861-87-065-5

Customer Information----------

Name : GARBO,YOLANDA GASTADOR

Premise Address : BAYBAY,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1108680	Pole No	:	1387733
Serial No	:	129123895	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	709
Period From	:	01-17-2017	Prev Rdg	:	652
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	118	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		472.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
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 495.26	- 148.58
Surcharge	0.02 of 1,063.00	21.26
Sub-Total		- 127.32
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.15
CURRENT BILL - FEBRUARY 2017		428.09
TOTAL AMOUNT DUE		900.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 590.65

Your monthly electricity consumption chart

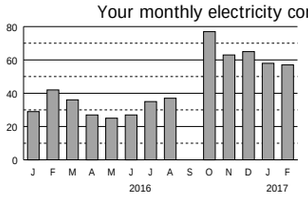

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.09		
Less : VAT	31.15		
Amount Net of VAT	396.94		
Less: BIR 2306	12.99		
BIR 2307	7.40	VATable Sales	396.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.55	VAT Zero Rated Sales	0.00
Add : VAT	31.15	VAT Amount	31.15
TOTAL AMOUNT DUE	407.70	TOTAL SALES	428.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/3645/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732366201036

Collection Ref. Code	: 1861-87-065-5	Premise Address	: BAYBAY,DUMLOG, TALISAY CITY		
Account ID	: 7328193299-3				
Customer Name	: GARBO,YOLANDA GASTADOR	TOTAL AMOUNT DUE	: 900.34	Overdue Bill	: 1
Meter Number	: MTR1108680				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73281932993

BC12/485.4/3645/0/31/02-19-2017/49

2,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293663466605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564394

29340882496

Date : 02-19-2017

BC12/485.4/3792/1318522/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2934088249-6

Collection Ref. Code : 1865-26-554-3

Customer Information----------

Name : GABORNES,MARK ANTHONY de las VERLAS

Premise Address : BAYBAY,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1108685	Pole No	:	1318522
Serial No	:	129125310	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	446
Period From	:	01-17-2017	Prev Rdg	:	359
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	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		1,025.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
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 753.30	- 75.33
Surcharge	0.02 of 1,025.50	20.51
Sub-Total		- 54.82
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		103.21
CURRENT BILL - FEBRUARY 2017		801.69
TOTAL AMOUNT DUE		1,827.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,000.00

Your monthly electricity consumption chart

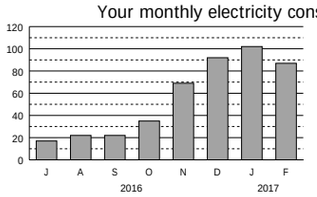

Avg Monthly Usage : 55.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	801.69		
Less : VAT	58.27		
Amount Net of VAT	743.42		
Less: BIR 2306	24.28		
BIR 2307	14.04	VATable Sales	743.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	705.10	VAT Zero Rated Sales	0.00
Add : VAT	58.27	VAT Amount	58.27
TOTAL AMOUNT DUE	763.37	TOTAL SALES	801.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/3792/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293663466605

Collection Ref. Code	: 1865-26-554-3	Premise Address	: BAYBAY,DUMLOG, TALISAY CITY		
Account ID	: 2934088249-6				
Customer Name	: GABORNES,MARK ANTHONY de las VERLAS	TOTAL AMOUNT DUE	: 1,827.33	Overdue Bill	: 1
Meter Number	: MTR1108685				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29340882496 BC12/485.4/3792/0/31/02-19-2017/49 2,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387782199196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561529

38726715642

Date : 02-19-2017

BC12/485.4/3793/1318522/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3872671564-2

Collection Ref. Code : 1865-26-128-9

Customer Information----------

Name : FERNANDEZ,PHILIP DAWN CANO

Premise Address : BAYBAY,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1165369	Pole No	:	1318522
Serial No	:	133499027	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1483
Period From	:	01-17-2017	Prev Rdg	:	1269
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	122	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,112.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	996.60
Transmission Charge	0.4094/kWh	87.61
System Loss Charge	0.6734/kWh	144.11
Sub-Total		1,228.32
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	0.096/kWh	20.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,113.00	82.26
Sub-Total		102.82
Government Charges		
Franchise Tax - Local		9.74
Value Added Tax		
Generation		64.89
Transmission		2.64
System Loss		8.91
Distribution		74.08
Others		13.51
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		275.72
CURRENT BILL - FEBRUARY 2017		2,224.18
TOTAL AMOUNT DUE		6,337.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 1,223.00

Your monthly electricity consumption chart

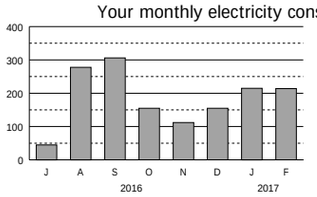

Avg Monthly Usage : 185.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,224.18		
Less : VAT	164.03		
Amount Net of VAT	2,060.15		
Less: BIR 2306	68.35		
BIR 2307	39.16	VATable Sales	2,060.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,952.64	VAT Zero Rated Sales	0.00
Add : VAT	164.03	VAT Amount	164.03
TOTAL AMOUNT DUE	2,116.67	TOTAL SALES	2,224.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/3793/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387782199196

Collection Ref. Code	: 1865-26-128-9	Premise Address	: BAYBAY,DUMLOG, TALISAY CITY		
Account ID	: 3872671564-2				
Customer Name	: FERNANDEZ,PHILIP DAWN CANO	TOTAL AMOUNT DUE	: 6,337.16	Overdue Bill	: 2
Meter Number	: MTR1165369				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38726715642 BC12/485.4/3793/0/31/02-19-2017/49 2,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530999615011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566658

53094553491

Date : 02-19-2017

BC12/505.8/0/0563576/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5309455349-1

Collection Ref. Code : 1861-58-110-6

Customer Information----------

Name : CUIZON,EDWIN FERNANDO

Premise Address : 1338 COASTAL VIEW SUBD.LARAY,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1054329	Pole No	:	0563576
Serial No	:	121434063	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3185
Period From	:	01-17-2017	Prev Rdg	:	3061
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	445	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		1,685.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	577.47
Transmission Charge	0.4094/kWh	50.77
System Loss Charge	0.6734/kWh	83.50
Sub-Total		711.74
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	0.096/kWh	11.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,685.50	33.71
Sub-Total		45.62
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		37.60
Transmission		1.54
System Loss		5.15
Distribution		43.17
Others		6.15
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		158.27
CURRENT BILL - FEBRUARY 2017		1,275.42
TOTAL AMOUNT DUE		2,960.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 1,590.00

Your monthly electricity consumption chart

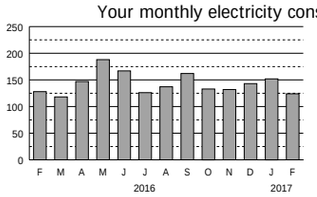

Avg Monthly Usage : 142.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,275.42		
Less : VAT	93.61		
Amount Net of VAT	1,181.81		
Less: BIR 2306	39.00		
BIR 2307	22.45	VATable Sales	1,181.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,120.36	VAT Zero Rated Sales	0.00
Add : VAT	93.61	VAT Amount	93.61
TOTAL AMOUNT DUE	1,213.97	TOTAL SALES	1,275.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/0/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530999615011

Collection Ref. Code : 1861-58-110-6

Account ID : 5309455349-1

Customer Name : CUIZON,EDWIN FERNANDO

Meter Number : MTR1054329

Period : Jan 2017

Premise Address : 1338 COASTAL VIEW SUBD.LARAY,SAN ROQUE, TALISAY CITY

TOTAL AMOUNT DUE : 2,960.97

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 _____

53094553491

BC12/505.8/0/0/31/02-19-2017/49

2,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635377319823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550251

63591501760

Date : 02-19-2017

BC12/505.8/0/1074411/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6359150176-0

Collection Ref. Code : 1861-44-623-3

Customer Information----------

Name : BARRET,DANIELA BENAG

Premise Address : 2163 LARAY,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1067705	Pole No	:	1074411
Serial No	:	84398710	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4302
Period From	:	01-17-2017	Prev Rdg	:	4119
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	236	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,169.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	852.23
Transmission Charge	0.4094/kWh	74.92
System Loss Charge	0.6734/kWh	123.23
Sub-Total		1,050.38
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	0.096/kWh	17.57
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,170.00	43.40
Sub-Total		60.99
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		55.47
Transmission		2.26
System Loss		7.60
Distribution		63.43
Others		8.30
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		232.44
CURRENT BILL - FEBRUARY 2017		1,872.43
TOTAL AMOUNT DUE		4,042.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 2,412.00

Your monthly electricity consumption chart

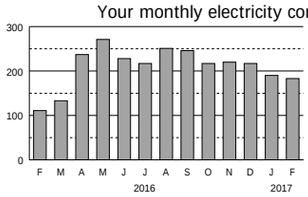

Avg Monthly Usage : 209.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,872.43		
Less : VAT	137.06		
Amount Net of VAT	1,735.37		
Less: BIR 2306	57.12		
BIR 2307	32.96	VATable Sales	1,735.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,645.29	VAT Zero Rated Sales	0.00
Add : VAT	137.06	VAT Amount	137.06
TOTAL AMOUNT DUE	1,782.35	TOTAL SALES	1,872.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/0/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635377319823

Collection Ref. Code	: 1861-44-623-3	Premise Address	: 2163 LARAY,SAN ROQUE, TALISAY CITY		
Account ID	: 6359150176-0				
Customer Name	: BARRET,DANIELA BENAG	TOTAL AMOUNT DUE	: 4,042.20	Overdue Bill	: 1
Meter Number	: MTR1067705				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63591501760 BC12/505.8/0/0/31/02-19-2017/49 2,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426854959344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563039

42605100009

Date : 02-19-2017

BC12/505.8/300/0563632/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4260510000-9

Collection Ref. Code : 1841-53-524-9

Customer Information----------

Name : BERNABE,REINA D

Premise Address : #1301 COASTAL RD.LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	281403GS6	Pole No	:	0563632
Serial No	:	45426366	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	21095
Period From	:	01-17-2017	Prev Rdg	:	21009
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	746	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		1,401.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.4094/kWh	35.21
System Loss Charge	0.6734/kWh	57.91
Sub-Total		493.62
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 744.69	- 74.47
Surcharge	0.02 of 1,401.50	28.03
Sub-Total		- 46.44
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		26.09
Transmission		1.06
System Loss		3.58
Distribution		30.13
Others		- 2.31
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		103.02
CURRENT BILL - FEBRUARY 2017		801.27
TOTAL AMOUNT DUE		2,202.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,449.00

Your monthly electricity consumption chart

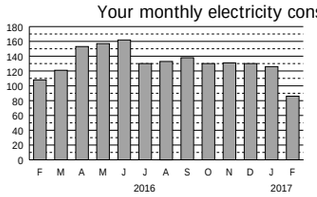

Avg Monthly Usage : 131.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	801.27		
Less : VAT	58.55		
Amount Net of VAT	742.72		
Less: BIR 2306	24.39		
BIR 2307	14.03	VATable Sales	742.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	704.30	VAT Zero Rated Sales	0.00
Add : VAT	58.55	VAT Amount	58.55
TOTAL AMOUNT DUE	762.85	TOTAL SALES	801.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/300/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426854959344

Collection Ref. Code	: 1841-53-524-9	Premise Address	: #1301 COASTAL RD.LARAY,SAN ROQUE,TALISAY		
Account ID	: 4260510000-9				
Customer Name	: BERNABE,REINA D	TOTAL AMOUNT DUE	: 2,202.74	Overdue Bill	: 1
Meter Number	: 281403GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42605100009 BC12/505.8/300/0/31/02-19-2017/49 2,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342692693113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553815

34205100000

Date : 02-19-2017

BC12/505.8/600/0563625/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3420510000-0

Collection Ref. Code : 1817-53-164-6

Customer Information----------

Name : ESTELLA,MAXIMINA A

Premise Address : SAN ROQUE TALISAY,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	377683GS6	Pole No	:	0563625
Serial No	:	2003140167	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9028
Period From	:	01-17-2017	Prev Rdg	:	8979
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		320.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
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 426.46	- 170.58
Surcharge	0.02 of 320.50	6.41
Sub-Total		- 164.17
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.55
CURRENT BILL - FEBRUARY 2017		308.84
TOTAL AMOUNT DUE		629.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 307.00

Your monthly electricity consumption chart

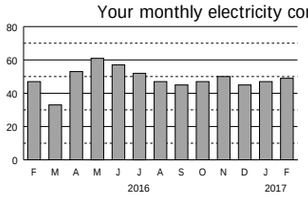

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.84		
Less : VAT	21.89		
Amount Net of VAT	286.95		
Less: BIR 2306	9.12		
BIR 2307	5.27	VATable Sales	286.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.56	VAT Zero Rated Sales	0.00
Add : VAT	21.89	VAT Amount	21.89
TOTAL AMOUNT DUE	294.45	TOTAL SALES	308.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/600/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342692693113

Collection Ref. Code	: 1817-53-164-6	Premise Address	: SAN ROQUE TALISAY,SAN ROQUE		
Account ID	: 3420510000-0				
Customer Name	: ESTELLA,MAXIMINA A	TOTAL AMOUNT DUE	: 629.09	Overdue Bill	: 1
Meter Number	: 377683GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34205100000

BC12/505.8/600/0/31/02-19-2017/49

2,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269115019791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550405

26985100002

Date : 02-19-2017

BC12/505.8/800/0563611/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2698510000-2

Collection Ref. Code : 1845-28-581-6

Customer Information----------

Name : MURILLO,JUDITHA J

Premise Address : 1297 LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	466970GS6	Pole No	:	0563611
Serial No	:	61760093	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	43151
Period From	:	01-17-2017	Prev Rdg	:	42683
No of Days	:	31	Diff Rdg	:	468
Avg kWh/day	:	15.10	Registered	:	468
Conn Load	:	228	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		5,959.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,179.48
Transmission Charge	0.4094/kWh	191.60
System Loss Charge	0.6734/kWh	315.15
Sub-Total		2,686.23
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	0.096/kWh	44.93
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,960.00	119.20
Sub-Total		164.18
Government Charges		
Franchise Tax - Local		20.97
Value Added Tax		
Generation		141.89
Transmission		5.78
System Loss		19.45
Distribution		161.29
Others		22.22
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		594.56
CURRENT BILL - FEBRUARY 2017		4,789.06
TOTAL AMOUNT DUE		10,748.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 5,348.00

Your monthly electricity consumption chart

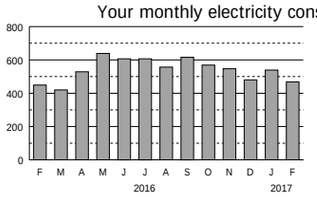

Avg Monthly Usage : 540.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,789.06		
Less : VAT	350.63		
Amount Net of VAT	4,438.43		
Less: BIR 2306	146.09		
BIR 2307	84.31	VATable Sales	4,438.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,208.03	VAT Zero Rated Sales	0.00
Add : VAT	350.63	VAT Amount	350.63
TOTAL AMOUNT DUE	4,558.66	TOTAL SALES	4,789.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/800/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269115019791

Collection Ref. Code	: 1845-28-581-6	Premise Address	: 1297 LARAY,SAN ROQUE,TALISAY		
Account ID	: 2698510000-2				
Customer Name	: MURILLO,JUDITHA J	TOTAL AMOUNT DUE	: 10,748.96	Overdue Bill	: 1
Meter Number	: 466970GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26985100002

BC12/505.8/800/0/31/02-19-2017/49

2,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703915258403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550918

70316100000

Date : 02-19-2017

BC12/505.8/2000/0563653/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7031610000-0

Collection Ref. Code : 1845-67-929-6

Customer Information----------

Name : CUESTAS,MIRASOL L

Premise Address : #2860-1/ SITIO LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	554135 GS6	Pole No	:	0563653
Serial No	:	76722586	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	30115
Period From	:	01-17-2017	Prev Rdg	:	29512
No of Days	:	31	Diff Rdg	:	603
Avg kWh/day	:	19.45	Registered	:	603
Conn Load	:	323	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		6,414.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,808.17
Transmission Charge	0.4094/kWh	246.87
System Loss Charge	0.6734/kWh	406.06
Sub-Total		3,461.10
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	0.096/kWh	57.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 6,415.00	128.30
Sub-Total		186.26
Government Charges		
Franchise Tax - Local		26.89
Value Added Tax		
Generation		182.80
Transmission		7.45
System Loss		25.07
Distribution		207.64
Others		25.58
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		762.70
CURRENT BILL - FEBRUARY 2017		6,140.43
TOTAL AMOUNT DUE		12,555.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 7,500.00

Your monthly electricity consumption chart

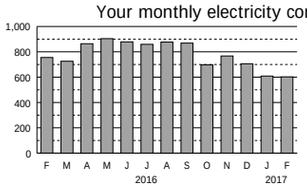

Avg Monthly Usage : 778.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,140.43		
Less : VAT	448.54		
Amount Net of VAT	5,691.89		
Less: BIR 2306	186.91		
BIR 2307	108.09	VATable Sales	5,691.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,396.89	VAT Zero Rated Sales	0.00
Add : VAT	448.54	VAT Amount	448.54
TOTAL AMOUNT DUE	5,845.43	TOTAL SALES	6,140.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/2000/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703915258403

Collection Ref. Code	: 1845-67-929-6	Premise Address	: #2860-1/ SITIO LARAY,SAN ROQUE,TALISAY
Account ID	: 7031610000-0		
Customer Name	: CUESTAS,MIRASOL L	TOTAL AMOUNT DUE	: 12,555.19 Overdue Bill : 1
Meter Number	: 554135 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70316100000

BC12/505.8/2000/0/31/02-19-2017/49

2,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591008857143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563617

59145100000

Date : 02-19-2017

BC12/505.8/2100/0563653/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5914510000-0

Collection Ref. Code : 1843-33-050-4

Customer Information----------

Name : CUESTAS,ROLDAN G

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	344350GS6	Pole No	:	0563653
Serial No	:	48086064	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	19638
Period From	:	01-17-2017	Prev Rdg	:	19370
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	240	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		2,399.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,248.08
Transmission Charge	0.4094/kWh	109.72
System Loss Charge	0.6734/kWh	180.47
Sub-Total		1,538.27
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	0.096/kWh	25.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,399.00	47.98
Sub-Total		73.74
Government Charges		
Franchise Tax - Local		11.92
Value Added Tax		
Generation		81.24
Transmission		3.31
System Loss		11.14
Distribution		92.62
Others		10.28
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		338.19
CURRENT BILL - FEBRUARY 2017		2,722.03
TOTAL AMOUNT DUE		5,121.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 4,000.00

Your monthly electricity consumption chart

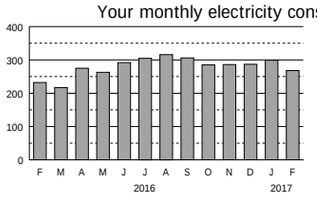

Avg Monthly Usage : 279.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,722.03		
Less : VAT	198.59		
Amount Net of VAT	2,523.44		
Less: BIR 2306	82.75		
BIR 2307	47.92	VATable Sales	2,523.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,392.77	VAT Zero Rated Sales	0.00
Add : VAT	198.59	VAT Amount	198.59
TOTAL AMOUNT DUE	2,591.36	TOTAL SALES	2,722.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/2100/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591008857143

Collection Ref. Code	: 1843-33-050-4	Premise Address	: LARAY,SAN ROQUE,TALISAY		
Account ID	: 5914510000-0				
Customer Name	: CUESTAS,ROLDAN G	TOTAL AMOUNT DUE	: 5,121.09	Overdue Bill	: 1
Meter Number	: 344350GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59145100000 BC12/505.8/2100/0/31/02-19-2017/49 2,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699426012971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567194

69925100005

Date : 02-19-2017

BC12/505.8/2300/0563611/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6992510000-5

Collection Ref. Code : 1829-86-569-2

Customer Information----------

Name : DAAN,DAVID R

Premise Address : LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	127227WS6	Pole No	:	0563611
Serial No	:	59649483	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	25880
Period From	:	01-17-2017	Prev Rdg	:	25671
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	175	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		2,489.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	973.31
Transmission Charge	0.4094/kWh	85.56
System Loss Charge	0.6734/kWh	140.74
Sub-Total		1,199.61
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	0.096/kWh	20.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,789.50	95.79
Sub-Total		115.87
Government Charges		
Franchise Tax - Local		9.59
Value Added Tax		
Generation		63.36
Transmission		2.58
System Loss		8.68
Distribution		72.36
Others		15.06
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		271.20
CURRENT BILL - FEBRUARY 2017		2,189.70
TOTAL AMOUNT DUE		4,679.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2017 - 2,300.00

Your monthly electricity consumption chart

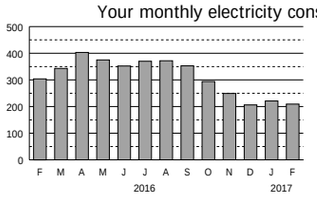

Avg Monthly Usage : 311.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,189.70		
Less : VAT	162.04		
Amount Net of VAT	2,027.66		
Less: BIR 2306	67.53		
BIR 2307	38.56	VATable Sales	2,027.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,921.57	VAT Zero Rated Sales	0.00
Add : VAT	162.04	VAT Amount	162.04
TOTAL AMOUNT DUE	2,083.61	TOTAL SALES	2,189.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/2300/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699426012971

Collection Ref. Code : 1829-86-569-2

Account ID : 6992510000-5

Customer Name : DAAN,DAVID R

Meter Number : 127227WS6

Period : Jan 2017

Premise Address : LARAY SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 4,679.08

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

69925100005

BC12/505.8/2300/0/31/02-19-2017/49

2,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545917304206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556896

54525100001

Date : 02-19-2017

BC12/505.8/3211/0563604/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5452510000-1

Collection Ref. Code : 1839-39-746-2

Customer Information----------

Name : BATHAN,LEONIL C

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1114407	Pole No	:	0563604
Serial No	:	40051525	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4454
Period From	:	01-17-2017	Prev Rdg	:	4322
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	580	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,854.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	614.72
Transmission Charge	0.7381/kWh	97.43
System Loss Charge	0.6693/kWh	88.35
Sub-Total		800.50
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	0.096/kWh	12.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,854.50	57.09
Sub-Total		69.77
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		40.01
Transmission		2.94
System Loss		5.28
Distribution		45.92
Others		9.12
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		172.41
CURRENT BILL - FEBRUARY 2017		1,425.37
TOTAL AMOUNT DUE		4,279.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,345.00

Your monthly electricity consumption chart

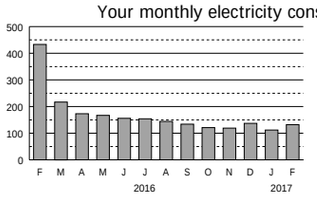

Avg Monthly Usage : 169.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,425.37		
Less : VAT	103.27		
Amount Net of VAT	1,322.10		
Less: BIR 2306	43.02		
BIR 2307	25.18	VATable Sales	1,322.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,253.90	VAT Zero Rated Sales	0.00
Add : VAT	103.27	VAT Amount	103.27
TOTAL AMOUNT DUE	1,357.17	TOTAL SALES	1,425.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/3211/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545917304206

Collection Ref. Code	: 1839-39-746-2	Premise Address	: LARAY,SAN ROQUE,TALISAY		
Account ID	: 5452510000-1				
Customer Name	: BATHAN,LEONIL C	TOTAL AMOUNT DUE	: 4,279.77	Overdue Bill	: 2
Meter Number	: MTR1114407				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54525100001 BC12/505.8/3211/0/31/02-19-2017/49 2,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796391784731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565517

79656100009

Date : 02-19-2017

BC12/505.8/3400/0563604/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7965610000-9

Collection Ref. Code : 1827-33-041-4

Customer Information----------

Name : ANTIPUESTO,SHIRLEY D

Premise Address : LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	157570DS6	Pole No	:	0563604
Serial No	:	13698390	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6303
Period From	:	01-17-2017	Prev Rdg	:	5896
No of Days	:	31	Diff Rdg	:	407
Avg kWh/day	:	13.13	Registered	:	407
Conn Load	:	350	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		4,410.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,895.40
Transmission Charge	0.4094/kWh	166.63
System Loss Charge	0.6734/kWh	274.07
Sub-Total		2,336.10
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	0.096/kWh	39.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,808.00	96.16
Sub-Total		135.28
Government Charges		
Franchise Tax - Local		18.20
Value Added Tax		
Generation		123.38
Transmission		5.03
System Loss		16.91
Distribution		140.34
Others		18.42
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		516.18
CURRENT BILL - FEBRUARY 2017		4,157.10
TOTAL AMOUNT DUE		8,567.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 397.39

Your monthly electricity consumption chart

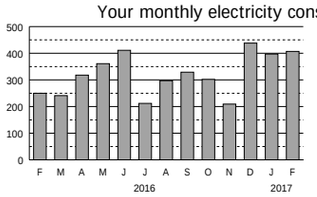

Avg Monthly Usage : 320.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,157.10		
Less : VAT	304.08		
Amount Net of VAT	3,853.02		
Less: BIR 2306	126.71		
BIR 2307	73.18	VATable Sales	3,853.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,653.13	VAT Zero Rated Sales	0.00
Add : VAT	304.08	VAT Amount	304.08
TOTAL AMOUNT DUE	3,957.21	TOTAL SALES	4,157.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/3400/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796391784731

Collection Ref. Code : 1827-33-041-4

Account ID : 7965610000-9

Customer Name : ANTIPUESTO,SHIRLEY D

Meter Number : 157570DS6

Period : Jan 2017

Premise Address : LARAY SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 8,567.94

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

79656100009 BC12/505.8/3400/0/31/02-19-2017/49 2,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188728615598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561425

18870294362

Date : 02-19-2017

BC12/505.8/3460/0563590/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1887029436-2

Collection Ref. Code : 1859-61-086-2

Customer Information----------

Name : CABRERA,BEBENES LABUGA

Premise Address : LARAY,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1019194	Pole No	:	0563590
Serial No	:	121742641	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1680
Period From	:	01-17-2017	Prev Rdg	:	1605
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		704.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
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 650.11	- 97.52
Surcharge	0.02 of 704.00	14.08
Sub-Total		- 83.44
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 5.94
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		85.75
CURRENT BILL - FEBRUARY 2017		652.42
TOTAL AMOUNT DUE		1,356.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 554.00

Your monthly electricity consumption chart

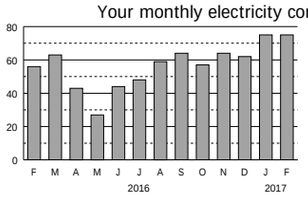

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	652.42		
Less : VAT	47.18		
Amount Net of VAT	605.24		
Less: BIR 2306	19.66		
BIR 2307	11.39	VATable Sales	605.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	574.19	VAT Zero Rated Sales	0.00
Add : VAT	47.18	VAT Amount	47.18
TOTAL AMOUNT DUE	621.37	TOTAL SALES	652.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/3460/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188728615598

Collection Ref. Code	: 1859-61-086-2	Premise Address	: LARAY,SAN ROQUE, TALISAY CITY		
Account ID	: 1887029436-2				
Customer Name	: CABRERA,BEBENES LABUGA	TOTAL AMOUNT DUE	: 1,356.54	Overdue Bill	: 1
Meter Number	: MTR1019194				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18870294362 BC12/505.8/3460/0/31/02-19-2017/49 2,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915654254979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557632

91526100002

Date : 02-19-2017

BC12/505.8/3700/0558606/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9152610000-2

Collection Ref. Code : 1833-70-032-5

Customer Information----------

Name : LLENADO,EDNA L

Premise Address : SAN ROQUE TALISAY,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	418694GS6	Pole No	:	0558606
Serial No	:	69402804	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	18763
Period From	:	01-17-2017	Prev Rdg	:	18577
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	1700	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		2,502.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	866.20
Transmission Charge	0.4094/kWh	76.15
System Loss Charge	0.6734/kWh	125.25
Sub-Total		1,067.60
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	0.096/kWh	17.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,502.50	50.05
Sub-Total		67.93
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		56.40
Transmission		2.30
System Loss		7.73
Distribution		64.46
Others		9.15
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		237.02
CURRENT BILL - FEBRUARY 2017		1,909.75
TOTAL AMOUNT DUE		4,412.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,330.00

Your monthly electricity consumption chart

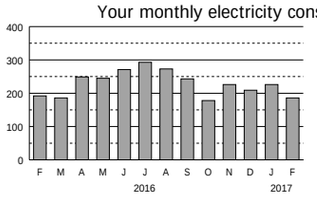

Avg Monthly Usage : 229.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,909.75		
Less : VAT	140.04		
Amount Net of VAT	1,769.71		
Less: BIR 2306	58.35		
BIR 2307	33.62	VATable Sales	1,769.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,677.74	VAT Zero Rated Sales	0.00
Add : VAT	140.04	VAT Amount	140.04
TOTAL AMOUNT DUE	1,817.78	TOTAL SALES	1,909.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/3700/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915654254979

Collection Ref. Code	: 1833-70-032-5	Premise Address	: SAN ROQUE TALISAY,SAN ROQUE
Account ID	: 9152610000-2		
Customer Name	: LLENADO,EDNA L	TOTAL AMOUNT DUE	: 4,412.07
Meter Number	: 418694GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91526100002 BC12/505.8/3700/0/31/02-19-2017/49 2,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239407784565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552593

23915100004

Date : 02-19-2017

BC12/505.8/3800/0558606/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2391510000-4

Collection Ref. Code : 1829-79-071-4

Customer Information----------

Name : GUANGA,RENATO S

Premise Address : LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1039927	Pole No	:	0558606
Serial No	:	126814217	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11886
Period From	:	01-17-2017	Prev Rdg	:	11672
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	100	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,966.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	996.60
Transmission Charge	0.4094/kWh	87.61
System Loss Charge	0.6734/kWh	144.11
Sub-Total		1,228.32
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	0.096/kWh	20.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,966.50	39.33
Sub-Total		59.89
Government Charges		
Franchise Tax - Local		9.53
Value Added Tax		
Generation		64.89
Transmission		2.64
System Loss		8.91
Distribution		74.08
Others		8.33
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		270.33
CURRENT BILL - FEBRUARY 2017		2,175.86
Advance Payment/Credit Adjustments		- 10.18
TOTAL AMOUNT DUE		4,132.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,200.00

Your monthly electricity consumption chart

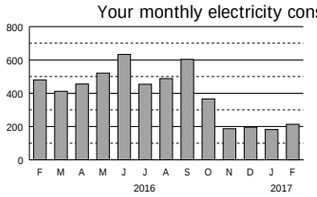

Avg Monthly Usage : 399.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,175.86		
Less : VAT	158.85		
Amount Net of VAT	2,017.01		
Less: BIR 2306	66.19		
BIR 2307	38.30	VATable Sales	2,017.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,912.52	VAT Zero Rated Sales	0.00
Add : VAT	158.85	VAT Amount	158.85
TOTAL AMOUNT DUE	2,071.37	TOTAL SALES	2,175.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/3800/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239407784565

Collection Ref. Code	: 1829-79-071-4	Premise Address	: LARAY SAN ROQUE TALISAY		
Account ID	: 2391510000-4				
Customer Name	: GUANGA,RENATO S	TOTAL AMOUNT DUE	: 4,132.03	Overdue Bill	: 1
Meter Number	: MTR1039927				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23915100004 BC12/505.8/3800/0/31/02-19-2017/49 2,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170744642872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551479

17076472475

Date : 02-19-2017

BC12/505.8/3900/0558585/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1707647247-5

Collection Ref. Code : 1849-68-764-1

Customer Information----------

Name : JUBAY,ANTONIO SR. PASAYLO

Premise Address : SITIO LARAY

TIN :

Metering Information----------

Meter No	:	MTR1067670	Pole No	:	0558585
Serial No	:	84398898	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3622
Period From	:	01-17-2017	Prev Rdg	:	3472
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	236	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,582.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	698.55
Transmission Charge	0.4094/kWh	61.41
System Loss Charge	0.6734/kWh	101.01
Sub-Total		860.97
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	0.096/kWh	14.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,583.00	31.66
Sub-Total		46.08
Government Charges		
Franchise Tax - Local		6.71
Value Added Tax		
Generation		45.48
Transmission		1.85
System Loss		6.24
Distribution		52.10
Others		6.33
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		190.19
CURRENT BILL - FEBRUARY 2017		1,531.44
TOTAL AMOUNT DUE		3,114.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,325.00

Your monthly electricity consumption chart

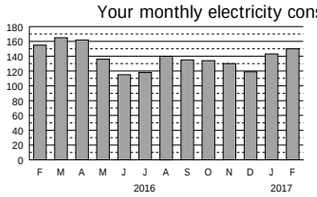

Avg Monthly Usage : 138.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,531.44		
Less : VAT	112.00		
Amount Net of VAT	1,419.44		
Less: BIR 2306	46.68		
BIR 2307	26.96	VATable Sales	1,419.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,345.80	VAT Zero Rated Sales	0.00
Add : VAT	112.00	VAT Amount	112.00
TOTAL AMOUNT DUE	1,457.80	TOTAL SALES	1,531.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/3900/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170744642872

Collection Ref. Code	: 1849-68-764-1	Premise Address	: SITIO LARAY		
Account ID	: 1707647247-5				
Customer Name	: JUBAY,ANTONIO SR. PASAYLO	TOTAL AMOUNT DUE	: 3,114.19	Overdue Bill	: 1
Meter Number	: MTR1067670				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17076472475 BC12/505.8/3900/0/31/02-19-2017/49 2,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797718489401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566031

79775100005

Date : 02-19-2017

BC12/505.8/4000/0558564/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7977510000-5

Collection Ref. Code : 1831-78-746-6

Customer Information----------

Name : POCONG,ELISEO T TM

Premise Address : SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	129503WS6	Pole No	:	0558564
Serial No	:	55069951	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	73395
Period From	:	01-17-2017	Prev Rdg	:	72575
No of Days	:	31	Diff Rdg	:	820
Avg kWh/day	:	26.45	Registered	:	820
Conn Load	:	100	Billed kWh	:	820

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,776.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,818.74
Transmission Charge	0.4094/kWh	335.71
System Loss Charge	0.6734/kWh	552.19
Sub-Total		4,706.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,435.49
Supply Charge	0.4118/kWh	337.68
Metering Charge	0.6989/kWh	573.10
	5.00/month	5.00
Sub-Total		2,351.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	78.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Surcharge	0.02 of 9,777.00	195.54
Sub-Total		274.35
Government Charges		
Franchise Tax - Local		36.66
Value Added Tax		
Generation		248.58
Transmission		10.14
System Loss		34.08
Distribution		282.15
Others		37.32
Universal Charge		
Missionary Electrification	0.1561/kWh	128.00
Environmental Charge	0.0025/kWh	2.05
NPC Stranded Contract Costs	0.1938/kWh	158.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.68
Sub-Total		1,039.58
CURRENT BILL - FEBRUARY 2017		8,371.84
TOTAL AMOUNT DUE		18,148.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 9,532.00

Your monthly electricity consumption chart

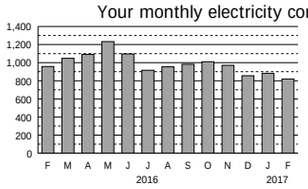

Avg Monthly Usage : 986.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,371.84		
Less : VAT	612.27		
Amount Net of VAT	7,759.57		
Less: BIR 2306	255.10		
BIR 2307	147.38	VATable Sales	7,759.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,357.09	VAT Zero Rated Sales	0.00
Add : VAT	612.27	VAT Amount	612.27
TOTAL AMOUNT DUE	7,969.36	TOTAL SALES	8,371.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/4000/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797718489401

Collection Ref. Code	: 1831-78-746-6	Premise Address	: SAN ROQUE TALISAY		
Account ID	: 7977510000-5				
Customer Name	: POCONG,ELISEO T TM	TOTAL AMOUNT DUE	: 18,148.77	Overdue Bill	: 1
Meter Number	: 129503WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79775100005 BC12/505.8/4000/0/31/02-19-2017/49 2,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545341656036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556527

54566100001

Date : 02-19-2017

BC12/505.8/4100/0558592/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5456610000-1

Collection Ref. Code : 1815-59-980-4

Customer Information----------

Name : VILLA,JOVIE D.

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	310830GS6	Pole No	:	0558592
Serial No	:	47510797	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8263
Period From	:	01-17-2017	Prev Rdg	:	8138
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	300	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		1,653.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	582.13
Transmission Charge	0.4094/kWh	51.18
System Loss Charge	0.6734/kWh	84.18
Sub-Total		717.49
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	0.096/kWh	12.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,653.00	33.06
Sub-Total		45.07
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		37.90
Transmission		1.54
System Loss		5.20
Distribution		43.52
Others		6.08
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		159.42
CURRENT BILL - FEBRUARY 2017		1,284.65
TOTAL AMOUNT DUE		2,937.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,028.63

Your monthly electricity consumption chart

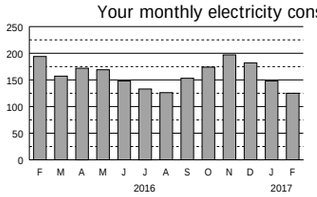

Avg Monthly Usage : 159.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,284.65		
Less : VAT	94.24		
Amount Net of VAT	1,190.41		
Less: BIR 2306	39.28		
BIR 2307	22.62	VATable Sales	1,190.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,128.51	VAT Zero Rated Sales	0.00
Add : VAT	94.24	VAT Amount	94.24
TOTAL AMOUNT DUE	1,222.75	TOTAL SALES	1,284.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/4100/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545341656036

Collection Ref. Code : 1815-59-980-4

Account ID : 5456610000-1

Customer Name : VILLA,JOVIE D.

Meter Number : 310830GS6

Period : Jan 2017

Premise Address : LARAY,SAN ROQUE,TALISAY

TOTAL AMOUNT DUE : 2,937.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54566100001

BC12/505.8/4100/0/31/02-19-2017/49

2,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609147412317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553721

60915100006

Date : 02-19-2017

BC12/505.8/4200/0558592/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6091510000-6

Collection Ref. Code : 1829-77-152-3

Customer Information----------

Name : CABAMO,ALICE D

Premise Address : LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	001227 EFS6	Pole No	:	0558592
Serial No	:	92364660	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6280
Period From	:	01-17-2017	Prev Rdg	:	6108
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		3,101.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	801.00
Transmission Charge	0.4094/kWh	70.42
System Loss Charge	0.6734/kWh	115.82
Sub-Total		987.24
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	0.096/kWh	16.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,101.50	62.03
Sub-Total		78.56
Government Charges		
Franchise Tax - Local		7.81
Value Added Tax		
Generation		52.14
Transmission		2.13
System Loss		7.15
Distribution		59.66
Others		10.36
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		221.18
CURRENT BILL - FEBRUARY 2017		1,784.12
TOTAL AMOUNT DUE		4,885.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 4,357.00

Your monthly electricity consumption chart

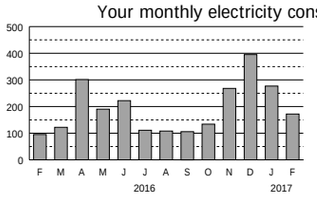

Avg Monthly Usage : 192.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,784.12		
Less : VAT	131.44		
Amount Net of VAT	1,652.68		
Less: BIR 2306	54.77		
BIR 2307	31.42	VATable Sales	1,652.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,566.49	VAT Zero Rated Sales	0.00
Add : VAT	131.44	VAT Amount	131.44
TOTAL AMOUNT DUE	1,697.93	TOTAL SALES	1,784.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/4200/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609147412317

Collection Ref. Code	: 1829-77-152-3	Premise Address	: LARAY SAN ROQUE TALISAY
Account ID	: 6091510000-6		
Customer Name	: CABAMO,ALICE D	TOTAL AMOUNT DUE	: 4,885.51
Meter Number	: 001227 EFS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60915100006 BC12/505.8/4200/0/31/02-19-2017/49 2,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737207208264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552093

73736100006

Date : 02-19-2017

BC12/505.8/4300/0558865/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7373610000-6

Collection Ref. Code : 1835-32-338-3

Customer Information----------

Name : ANTIPUESTO,MATIAS A

Premise Address : LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1026881	Pole No	:	0558865
Serial No	:	121517920	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2348
Period From	:	01-17-2017	Prev Rdg	:	2240
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	50	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		1,038.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
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	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,049.00	40.98
Sub-Total		51.36
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		6.75
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		139.38
CURRENT BILL - FEBRUARY 2017		1,124.66
Advance Payment/Credit Adjustments		- 0.89
TOTAL AMOUNT DUE		2,162.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 1,010.00

Your monthly electricity consumption chart

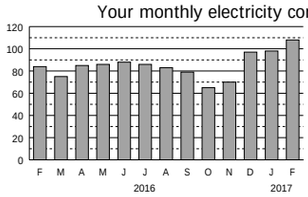

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,124.66		
Less : VAT	83.01		
Amount Net of VAT	1,041.65		
Less: BIR 2306	34.59		
BIR 2307	19.80	VATable Sales	1,041.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	987.26	VAT Zero Rated Sales	0.00
Add : VAT	83.01	VAT Amount	83.01
TOTAL AMOUNT DUE	1,070.27	TOTAL SALES	1,124.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/4300/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737207208264

Collection Ref. Code	: 1835-32-338-3	Premise Address	: LARAY SAN ROQUE TALISAY		
Account ID	: 7373610000-6				
Customer Name	: ANTIPUESTO,MATIAS A	TOTAL AMOUNT DUE	: 2,162.61	Overdue Bill	: 1
Meter Number	: MTR1026881				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73736100006 BC12/505.8/4300/0/31/02-19-2017/49 2,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710944917663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555253

71076100008

Date : 02-19-2017

BC12/505.8/4400/0558865/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7107610000-8

Collection Ref. Code : 1827-69-665-6

Customer Information----------

Name : CABALAN,MANUEL JR S

Premise Address : INAYAWAN

TIN :

Metering Information----------

Meter No	:	16999GS3	Pole No	:	0558865
Serial No	:	83247485	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	30353
Period From	:	01-17-2017	Prev Rdg	:	30296
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		579.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
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 495.26	- 148.58
Surcharge	0.02 of 579.00	11.58
Sub-Total		- 137.00
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.56
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		58.93
CURRENT BILL - FEBRUARY 2017		417.19
TOTAL AMOUNT DUE		996.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 563.00

Your monthly electricity consumption chart

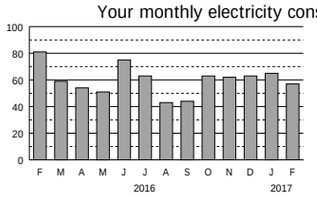

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.19		
Less : VAT	29.98		
Amount Net of VAT	387.21		
Less: BIR 2306	12.50		
BIR 2307	7.20	VATable Sales	387.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.51	VAT Zero Rated Sales	0.00
Add : VAT	29.98	VAT Amount	29.98
TOTAL AMOUNT DUE	397.49	TOTAL SALES	417.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/4400/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710944917663

Collection Ref. Code	: 1827-69-665-6	Premise Address	: INAYAWAN		
Account ID	: 7107610000-8				
Customer Name	: CABALAN,MANUEL JR S	TOTAL AMOUNT DUE	: 996.28	Overdue Bill	: 1
Meter Number	: 16999GS3				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71076100008 BC12/505.8/4400/0/31/02-19-2017/49 2,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735686180463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550158

73575100000

Date : 02-19-2017

BC12/505.8/4600/0558865/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7357510000-0

Collection Ref. Code : 1823-30-734-5

Customer Information----------

Name : ABAPO,FELIPE A

Premise Address : LARAY INAYAWAN

TIN :

Metering Information----------

Meter No	:	215951WS6	Pole No	:	0558865
Serial No	:	49335118	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12744
Period From	:	01-17-2017	Prev Rdg	:	12653
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		1,151.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
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 787.70	- 39.39
Surcharge	0.02 of 2,024.50	40.49
Sub-Total		1.10
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
Distribution		31.84
Others		2.11
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		113.75
CURRENT BILL - FEBRUARY 2017		902.55
TOTAL AMOUNT DUE		2,054.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 873.00

Your monthly electricity consumption chart

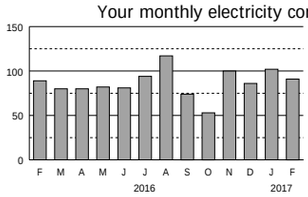

Avg Monthly Usage : 86.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	902.55		
Less : VAT	66.46		
Amount Net of VAT	836.09		
Less: BIR 2306	27.70		
BIR 2307	15.85	VATable Sales	836.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	792.54	VAT Zero Rated Sales	0.00
Add : VAT	66.46	VAT Amount	66.46
TOTAL AMOUNT DUE	859.00	TOTAL SALES	902.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/4600/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735686180463

Collection Ref. Code	: 1823-30-734-5	Premise Address	: LARAY INAYAWAN		
Account ID	: 7357510000-0				
Customer Name	: ABAPO,FELIPE A	TOTAL AMOUNT DUE	: 2,054.22	Overdue Bill	: 1
Meter Number	: 215951WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73575100000 BC12/505.8/4600/0/31/02-19-2017/49 2,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185998078404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559701

18575100005

Date : 02-19-2017

BC12/505.8/4600/0558865/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1857510000-5

Collection Ref. Code : 1843-71-119-2

Customer Information----------

Name : PANGLAO,RONALD A

Premise Address : LARAY,,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	219264WS6	Pole No	:	0558865
Serial No	:	47675100	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8356
Period From	:	01-17-2017	Prev Rdg	:	8292
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,336.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
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 555.48	- 111.10
Surcharge	0.02 of 1,336.00	26.72
Sub-Total		- 84.38
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.70
CURRENT BILL - FEBRUARY 2017		543.80
Advance Payment/Credit Adjustments		- 100.05
TOTAL AMOUNT DUE		1,779.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 590.00

Your monthly electricity consumption chart

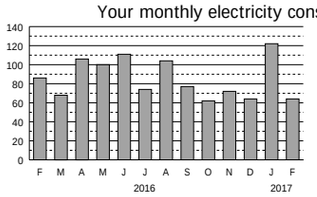

Avg Monthly Usage : 85.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.80		
Less : VAT	39.85		
Amount Net of VAT	503.95		
Less: BIR 2306	16.60		
BIR 2307	9.47	VATable Sales	503.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477.88	VAT Zero Rated Sales	0.00
Add : VAT	39.85	VAT Amount	39.85
TOTAL AMOUNT DUE	517.73	TOTAL SALES	543.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/4600/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185998078404

Collection Ref. Code	: 1843-71-119-2	Premise Address	: LARAY,,SAN ROQUE,TALISAY
Account ID	: 1857510000-5		
Customer Name	: PANGLAO,RONALD A	TOTAL AMOUNT DUE	: 1,779.76 Overdue Bill : 1
Meter Number	: 219264WS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18575100005 BC12/505.8/4600/0/31/02-19-2017/49 2,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227701615423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566250

22779365950

Date : 02-19-2017

BC12/505.8/5000/0558865/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2277936595-0

Collection Ref. Code : 1849-66-908-2

Customer Information----------

Name : ABAS,LINO BONGABONG

Premise Address : LARAY

TIN :

Metering Information----------

Meter No	:	496071 GS6	Pole No	:	0558865
Serial No	:	81658679	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4853
Period From	:	01-17-2017	Prev Rdg	:	4820
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	319	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		327.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
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 288.83	- 144.42
Surcharge	0.02 of 327.00	6.54
Sub-Total		- 137.88
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 10.99
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		29.20
CURRENT BILL - FEBRUARY 2017		180.15
TOTAL AMOUNT DUE		507.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 311.00

Your monthly electricity consumption chart

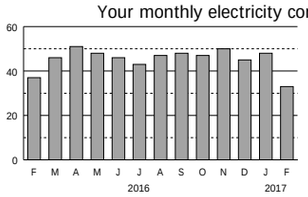

Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.15		
Less : VAT	12.72		
Amount Net of VAT	167.43		
Less: BIR 2306	5.32		
BIR 2307	3.03	VATable Sales	167.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.08	VAT Zero Rated Sales	0.00
Add : VAT	12.72	VAT Amount	12.72
TOTAL AMOUNT DUE	171.80	TOTAL SALES	180.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/5000/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227701615423

Collection Ref. Code	: 1849-66-908-2	Premise Address	: LARAY		
Account ID	: 2277936595-0				
Customer Name	: ABAS,LINO BONGABONG	TOTAL AMOUNT DUE	: 507.25	Overdue Bill	: 1
Meter Number	: 496071 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22779365950

BC12/505.8/5000/0/31/02-19-2017/49

2,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017285306020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559700

01771159843

Date : 02-19-2017

BC12/505.8/5100/0558865/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0177115984-3

Collection Ref. Code : 1849-45-143-5

Customer Information----------

Name : PARANGUAY,GERARDO PABLO

Premise Address : LARAY,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	436746GS6	Pole No	:	0558865
Serial No	:	53954256	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3550
Period From	:	01-17-2017	Prev Rdg	:	3508
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		299.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
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 366.24	- 146.50
Surcharge	0.02 of 300.00	6.00
Sub-Total		- 140.50
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.15
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 - FEBRUARY 2017		265.75
TOTAL AMOUNT DUE		565.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 281.00

Your monthly electricity consumption chart

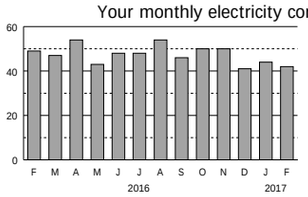

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	265.75		
Less : VAT	18.87		
Amount Net of VAT	246.88		
Less: BIR 2306	7.87		
BIR 2307	4.54	VATable Sales	246.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	234.47	VAT Zero Rated Sales	0.00
Add : VAT	18.87	VAT Amount	18.87
TOTAL AMOUNT DUE	253.34	TOTAL SALES	265.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/5100/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017285306020

Collection Ref. Code	: 1849-45-143-5	Premise Address	: LARAY,SAN ROQUE		
Account ID	: 0177115984-3				
Customer Name	: PARANGUAY,GERARDO PABLO	TOTAL AMOUNT DUE	: 565.65	Overdue Bill	: 1
Meter Number	: 436746GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01771159843 BC12/505.8/5100/0/31/02-19-2017/49 2,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778858814948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555454

77815100001

Date : 02-19-2017

BC12/505.8/5300/0558865/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7781510000-1

Collection Ref. Code : 1829-74-266-3

Customer Information----------

Name : CASTANARES,LEONORA REYES

Premise Address : SITIO KAWAYANAN,LARAY,SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	012213 EFS6	Pole No	:	0558865
Serial No	:	121437613	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1605
Period From	:	01-17-2017	Prev Rdg	:	1561
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	472	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		293.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
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 383.45	- 153.38
Surcharge	0.02 of 294.00	5.88
Sub-Total		- 147.50
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
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		41.86
CURRENT BILL - FEBRUARY 2017		277.81
Advance Payment/Credit Adjustments		- 25.30
TOTAL AMOUNT DUE		546.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 360.00

Your monthly electricity consumption chart

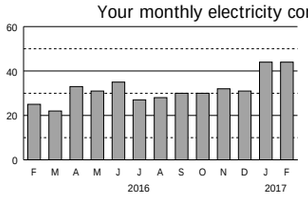

Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277.81		
Less : VAT	19.71		
Amount Net of VAT	258.10		
Less: BIR 2306	8.22		
BIR 2307	4.74	VATable Sales	258.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.14	VAT Zero Rated Sales	0.00
Add : VAT	19.71	VAT Amount	19.71
TOTAL AMOUNT DUE	264.85	TOTAL SALES	277.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/5300/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778858814948

Collection Ref. Code	: 1829-74-266-3	Premise Address	: SITIO KAWAYANAN,LARAY,SAN ROQUE,TALISAY CITY		
Account ID	: 7781510000-1				
Customer Name	: CASTANARES,LEONORA REYES	TOTAL AMOUNT DUE	: 546.45	Overdue Bill	: 1
Meter Number	: 012213 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77815100001 BC12/505.8/5300/0/31/02-19-2017/49 2,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431499772184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565970

43145100004

Date : 02-19-2017

BC12/505.8/5400/0558865/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4314510000-4

Collection Ref. Code : 1829-99-857-9

Customer Information----------

Name : SANTOS,JAIME DELOS S

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	216883WS6	Pole No	:	0558865
Serial No	:	48091752	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	93677
Period From	:	01-17-2017	Prev Rdg	:	93658
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		118.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
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 163.41	- 163.41
Surcharge	0.02 of 118.00	2.36
Sub-Total		- 161.05
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 13.01
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		10.00
CURRENT BILL - FEBRUARY 2017		17.36
TOTAL AMOUNT DUE		135.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 85.00

Your monthly electricity consumption chart

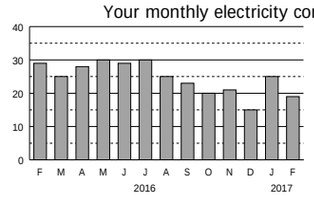

Avg Monthly Usage : 24.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.36		
Less : VAT	0.89		
Amount Net of VAT	16.47		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	16.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.95	VAT Zero Rated Sales	0.00
Add : VAT	0.89	VAT Amount	0.89
TOTAL AMOUNT DUE	16.84	TOTAL SALES	17.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/5400/0/10/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431499772184

Collection Ref. Code	: 1829-99-857-9	Premise Address	: INAYAWAN PARDO		
Account ID	: 4314510000-4				
Customer Name	: SANTOS,JAIME DELOS S	TOTAL AMOUNT DUE	: 135.60	Overdue Bill	: 2
Meter Number	: 216883WS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43145100004 BC12/505.8/5400/0/10/02-19-2017/49 2,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321325563611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

32182245764

BILLING STATEMENT

1008561079

Date : 02-19-2017

BC12/505.8/5550/0558851/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3218224576-4

Collection Ref. Code : 1859-29-650-5

Customer Information----------

Name : DELA CRUZ,GERALDINE ABAO

Premise Address : LARAY,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1008679	Pole No	:	0558851
Serial No	:	121757455	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2272
Period From	:	01-17-2017	Prev Rdg	:	2194
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		986.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
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 675.89	- 101.38
Surcharge	0.02 of 986.00	19.72
Sub-Total		- 81.66
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 5.56
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		89.79
CURRENT BILL - FEBRUARY 2017		684.02
TOTAL AMOUNT DUE		1,670.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 595.00

Your monthly electricity consumption chart

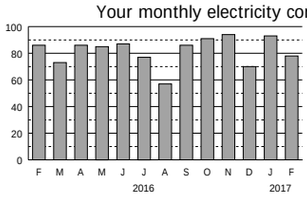

Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.02		
Less : VAT	49.66		
Amount Net of VAT	634.36		
Less: BIR 2306	20.69		
BIR 2307	11.94	VATable Sales	634.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.73	VAT Zero Rated Sales	0.00
Add : VAT	49.66	VAT Amount	49.66
TOTAL AMOUNT DUE	651.39	TOTAL SALES	684.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/5550/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321325563611

Collection Ref. Code	: 1859-29-650-5	Premise Address	: LARAY,SAN ROQUE, TALISAY CITY
Account ID	: 3218224576-4		
Customer Name	: DELA CRUZ,GERALDINE ABAO	TOTAL AMOUNT DUE	: 1,670.07
Meter Number	: MTR1008679		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32182245764

BC12/505.8/5550/0/31/02-19-2017/49

2,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100385522920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008548995

10035100006

Date : 02-19-2017

BC12/505.8/6100/0558585/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1003510000-6

Collection Ref. Code : 1829-86-794-6

Customer Information----------

Name : MARABE,MYRNA G TM

Premise Address : LARAY SAN ROQUE TALISA

TIN :

Metering Information----------

Meter No	:	356772GS6	Pole No	:	0558585
Serial No	:	2002112341	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	45397
Period From	:	01-17-2017	Prev Rdg	:	45122
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	200	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,037.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,280.68
Transmission Charge	0.7381/kWh	202.98
System Loss Charge	0.6693/kWh	184.06
Sub-Total		1,667.72
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	0.096/kWh	26.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,037.50	60.75
Sub-Total		87.18
Government Charges		
Franchise Tax - Local		12.73
Value Added Tax		
Generation		83.36
Transmission		6.13
System Loss		11.00
Distribution		95.02
Others		11.99
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		351.25
CURRENT BILL - FEBRUARY 2017		2,898.02
TOTAL AMOUNT DUE		5,935.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 3,577.00

Your monthly electricity consumption chart

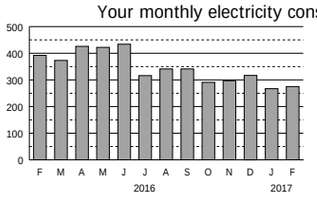

Avg Monthly Usage : 345.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,898.02		
Less : VAT	207.50		
Amount Net of VAT	2,690.52		
Less: BIR 2306	86.46		
BIR 2307	51.19	VATable Sales	2,690.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,552.87	VAT Zero Rated Sales	0.00
Add : VAT	207.50	VAT Amount	207.50
TOTAL AMOUNT DUE	2,760.37	TOTAL SALES	2,898.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/6100/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100385522920

Collection Ref. Code	: 1829-86-794-6	Premise Address	: LARAY SAN ROQUE TALISA		
Account ID	: 1003510000-6				
Customer Name	: MARABE,MYRNA G TM	TOTAL AMOUNT DUE	: 5,935.30	Overdue Bill	: 1
Meter Number	: 356772GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10035100006 BC12/505.8/6100/0/31/02-19-2017/49 2,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518325887683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559525

51846100009

Date : 02-19-2017

BC12/505.8/6600/0558515/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5184610000-9

Collection Ref. Code : 1835-53-134-2

Customer Information----------

Name : ALINO,NERISSA V.

Premise Address : LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	556389 GS6	Pole No	:	0558515
Serial No	:	16213865	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	13476
Period From	:	01-17-2017	Prev Rdg	:	13327
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	480	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		578.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	693.89
Transmission Charge	0.4094/kWh	61.00
System Loss Charge	0.6734/kWh	100.34
Sub-Total		855.23
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	0.096/kWh	14.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 578.50	11.57
Sub-Total		25.89
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		45.18
Transmission		1.84
System Loss		6.21
Distribution		51.76
Others		3.89
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		186.43
CURRENT BILL - FEBRUARY 2017		1,498.89
Advance Payment/Credit Adjustments		- 6.84
TOTAL AMOUNT DUE		2,070.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 3,253.00

Your monthly electricity consumption chart

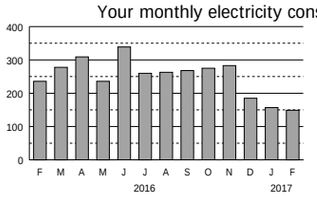

Avg Monthly Usage : 249.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,498.89		
Less : VAT	108.88		
Amount Net of VAT	1,390.01		
Less: BIR 2306	45.37		
BIR 2307	26.38	VATable Sales	1,390.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,318.26	VAT Zero Rated Sales	0.00
Add : VAT	108.88	VAT Amount	108.88
TOTAL AMOUNT DUE	1,427.14	TOTAL SALES	1,498.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/6600/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518325887683

Collection Ref. Code	: 1835-53-134-2	Premise Address	: LARAY SAN ROQUE TALISAY		
Account ID	: 5184610000-9				
Customer Name	: ALINO,NERISSA V.	TOTAL AMOUNT DUE	: 2,070.54	Overdue Bill	: 1
Meter Number	: 556389 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51846100009 BC12/505.8/6600/0/31/02-19-2017/49 2,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105150956248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552160

10556100005

Date : 02-19-2017

BC12/505.8/7100/0558536/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1055610000-5

Collection Ref. Code : 1815-26-824-7

Customer Information----------

Name : ALINO,MILAGROS TM V.

Premise Address : COASTAL VIEW SUBD.,LARAY SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	130526WS6	Pole No	:	0558536
Serial No	:	73829441	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	41177
Period From	:	01-17-2017	Prev Rdg	:	40845
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	240	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		5,608.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,546.12
Transmission Charge	0.4094/kWh	135.92
System Loss Charge	0.6734/kWh	223.57
Sub-Total		1,905.61
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	0.096/kWh	31.87
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,608.50	112.17
Sub-Total		144.08
Government Charges		
Franchise Tax - Local		15.02
Value Added Tax		
Generation		100.65
Transmission		4.10
System Loss		13.80
Distribution		114.59
Others		19.09
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		425.41
CURRENT BILL - FEBRUARY 2017		3,430.05
TOTAL AMOUNT DUE		9,038.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 3,760.00

Your monthly electricity consumption chart

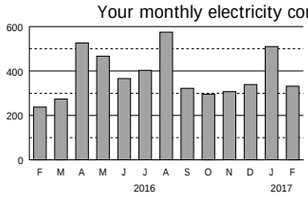

Avg Monthly Usage : 381.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,430.05		
Less : VAT	252.23		
Amount Net of VAT	3,177.82		
Less: BIR 2306	105.10		
BIR 2307	60.39	VATable Sales	3,177.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,012.33	VAT Zero Rated Sales	0.00
Add : VAT	252.23	VAT Amount	252.23
TOTAL AMOUNT DUE	3,264.56	TOTAL SALES	3,430.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/7100/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105150956248

Collection Ref. Code	: 1815-26-824-7	Premise Address	: COASTAL VIEW SUBD.,LARAY SAN ROQUE,TALISAY		
Account ID	: 1055610000-5				
Customer Name	: ALINO,MILAGROS TM V.	TOTAL AMOUNT DUE	: 9,038.49	Overdue Bill	: 1
Meter Number	: 130526WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10556100005 BC12/505.8/7100/0/31/02-19-2017/49 2,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452979743587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559433

45226100001

Date : 02-19-2017

BC12/505.8/7200/0558536/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4522610000-1

Collection Ref. Code : 1841-21-035-8

Customer Information----------

Name : ALINO,BIENVENIDO SR. L

Premise Address : COASTAL VIEW SUBD. LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	453300 GS6	Pole No	:	0558536
Serial No	:	90326820	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3557
Period From	:	01-17-2017	Prev Rdg	:	3477
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		804.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
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 693.08	- 103.96
Surcharge	0.02 of 804.50	16.09
Sub-Total		- 87.87
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 6.20
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		91.57
CURRENT BILL - FEBRUARY 2017		696.78
TOTAL AMOUNT DUE		1,501.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 704.00

Your monthly electricity consumption chart

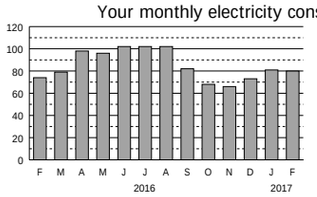

Avg Monthly Usage : 84.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.78		
Less : VAT	50.43		
Amount Net of VAT	646.35		
Less: BIR 2306	21.02		
BIR 2307	12.16	VATable Sales	646.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	613.17	VAT Zero Rated Sales	0.00
Add : VAT	50.43	VAT Amount	50.43
TOTAL AMOUNT DUE	663.60	TOTAL SALES	696.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/7200/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452979743587

Collection Ref. Code	: 1841-21-035-8	Premise Address	: COASTAL VIEW SUBD. LARAY,SAN ROQUE,TALISAY
Account ID	: 4522610000-1		
Customer Name	: ALINO,BIENVENIDO SR. L	TOTAL AMOUNT DUE	: 1,501.15
Meter Number	: 453300 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45226100001 BC12/505.8/7200/0/31/02-19-2017/49 2,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204655530817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552463

20416100004

Date : 02-19-2017

BC12/505.8/7400/0558543/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2041610000-4

Collection Ref. Code : 1833-48-896-2

Customer Information----------

Name : CABUSAS,GRACE L

Premise Address : LARAY SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	262817GS6	Pole No	:	0558543
Serial No	:	46667643	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	56568
Period From	:	01-17-2017	Prev Rdg	:	56274
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	1540	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		3,953.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,369.16
Transmission Charge	0.4094/kWh	120.36
System Loss Charge	0.6734/kWh	197.98
Sub-Total		1,687.50
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	0.096/kWh	28.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,953.50	79.07
Sub-Total		107.32
Government Charges		
Franchise Tax - Local		13.21
Value Added Tax		
Generation		89.12
Transmission		3.64
System Loss		12.22
Distribution		101.55
Others		14.46
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		374.27
CURRENT BILL - FEBRUARY 2017		3,015.32
TOTAL AMOUNT DUE		6,969.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 3,500.00

Your monthly electricity consumption chart

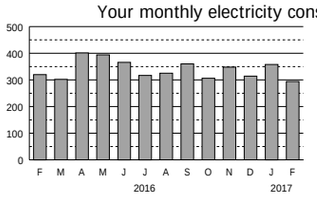

Avg Monthly Usage : 338.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,015.32		
Less : VAT	220.99		
Amount Net of VAT	2,794.33		
Less: BIR 2306	92.09		
BIR 2307	53.09	VATable Sales	2,794.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,649.15	VAT Zero Rated Sales	0.00
Add : VAT	220.99	VAT Amount	220.99
TOTAL AMOUNT DUE	2,870.14	TOTAL SALES	3,015.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/7400/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204655530817

Collection Ref. Code	: 1833-48-896-2	Premise Address	: LARAY SAN ROQUE,TALISAY		
Account ID	: 2041610000-4				
Customer Name	: CABUSAS,GRACE L	TOTAL AMOUNT DUE	: 6,969.00	Overdue Bill	: 1
Meter Number	: 262817GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20416100004 BC12/505.8/7400/0/31/02-19-2017/49 2,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043038173164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554711

04355100001

Date : 02-19-2017

BC12/505.8/7700/0558522/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0435510000-1

Collection Ref. Code : 1831-37-548-6

Customer Information----------

Name : AMBIT,JERRY S

Premise Address : SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	198492WS6	Pole No	:	0558522
Serial No	:	48326528	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	58926
Period From	:	01-17-2017	Prev Rdg	:	58376
No of Days	:	31	Diff Rdg	:	550
Avg kWh/day	:	17.74	Registered	:	550
Conn Load	:	140	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		7,646.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,561.35
Transmission Charge	0.4094/kWh	225.17
System Loss Charge	0.6734/kWh	370.37
Sub-Total		3,156.89
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	0.096/kWh	52.80
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 7,646.00	152.92
Sub-Total		205.78
Government Charges		
Franchise Tax - Local		24.71
Value Added Tax		
Generation		166.74
Transmission		6.80
System Loss		22.87
Distribution		189.45
Others		27.66
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		700.27
CURRENT BILL - FEBRUARY 2017		5,641.66
TOTAL AMOUNT DUE		13,287.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 7,196.00

Your monthly electricity consumption chart

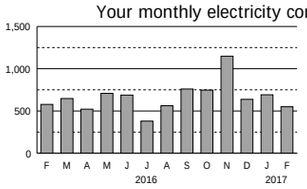

Avg Monthly Usage : 662.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,641.66		
Less : VAT	413.52		
Amount Net of VAT	5,228.14		
Less: BIR 2306	172.30		
BIR 2307	99.32	VATable Sales	5,228.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,956.52	VAT Zero Rated Sales	0.00
Add : VAT	413.52	VAT Amount	413.52
TOTAL AMOUNT DUE	5,370.04	TOTAL SALES	5,641.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/7700/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043038173164

Collection Ref. Code	: 1831-37-548-6	Premise Address	: SAN ROQUE TALISAY		
Account ID	: 0435510000-1				
Customer Name	: AMBIT,JERRY S	TOTAL AMOUNT DUE	: 13,287.77	Overdue Bill	: 1
Meter Number	: 198492WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04355100001 BC12/505.8/7700/0/31/02-19-2017/49 2,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890728875892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561076

89035100000

Date : 02-19-2017

BC12/505.8/8600/0563576/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8903510000-0

Collection Ref. Code : 1829-89-293-2

Customer Information----------

Name : LABORTE,MODESTA M

Premise Address : SAN ROQUE TALISAY,C/O ROMY CUIZON

TIN :

Metering Information----------

Meter No	:	MTR1077166	Pole No	:	0563576
Serial No	:	40038980	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7172
Period From	:	01-17-2017	Prev Rdg	:	6901
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	150	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,826.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,262.05
Transmission Charge	0.4094/kWh	110.95
System Loss Charge	0.6734/kWh	182.49
Sub-Total		1,555.49
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	0.096/kWh	26.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,826.50	56.53
Sub-Total		82.58
Government Charges		
Franchise Tax - Local		12.09
Value Added Tax		
Generation		82.15
Transmission		3.34
System Loss		11.25
Distribution		93.65
Others		11.36
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		342.95
CURRENT BILL - FEBRUARY 2017		2,761.43
Advance Payment/Credit Adjustments		- 1,266.74
TOTAL AMOUNT DUE		4,321.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 2,736.00

Your monthly electricity consumption chart

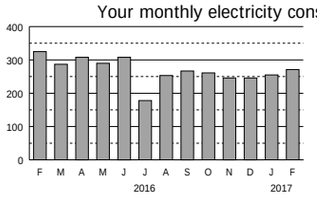

Avg Monthly Usage : 268.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,761.43		
Less : VAT	201.75		
Amount Net of VAT	2,559.68		
Less: BIR 2306	84.08		
BIR 2307	48.61	VATable Sales	2,559.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,426.99	VAT Zero Rated Sales	0.00
Add : VAT	201.75	VAT Amount	201.75
TOTAL AMOUNT DUE	2,628.74	TOTAL SALES	2,761.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/8600/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890728875892

Collection Ref. Code	: 1829-89-293-2	Premise Address	: SAN ROQUE TALISAY,C/O ROMY CUIZON		
Account ID	: 8903510000-0				
Customer Name	: LABORTE,MODESTA M	TOTAL AMOUNT DUE	: 4,321.40	Overdue Bill	: 1
Meter Number	: MTR1077166				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89035100000 BC12/505.8/8600/0/31/02-19-2017/49 2,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617401971872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558924

61797258078

Date : 02-19-2017

BC12/505.8/8700/0563576/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6179725807-8

Collection Ref. Code : 1851-19-998-5

Customer Information----------

Name : ABADILLA,ELEUTERIO JR NAVAREZ

Premise Address : COASTAL VIEW SUBD.,LARAY,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	506196 GS6	Pole No	:	0563576
Serial No	:	57519527	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	43042
Period From	:	01-17-2017	Prev Rdg	:	42205
No of Days	:	31	Diff Rdg	:	837
Avg kWh/day	:	27.00	Registered	:	837
Conn Load	:	472	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		9,675.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,897.91
Transmission Charge	0.4094/kWh	342.67
System Loss Charge	0.6734/kWh	563.64
Sub-Total		4,804.22
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	0.096/kWh	80.35
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Surcharge	0.02 of 9,675.50	193.51
Sub-Total		273.95
Government Charges		
Franchise Tax - Local		37.39
Value Added Tax		
Generation		253.74
Transmission		10.34
System Loss		34.78
Distribution		287.99
Others		37.36
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		1,060.34
CURRENT BILL - FEBRUARY 2017		8,538.42
TOTAL AMOUNT DUE		18,214.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 9,378.00

Your monthly electricity consumption chart

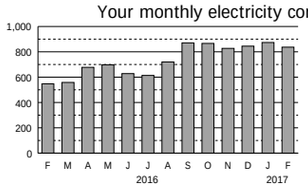

Avg Monthly Usage : 735.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,538.42		
Less : VAT	624.21		
Amount Net of VAT	7,914.21		
Less: BIR 2306	260.09		
BIR 2307	150.31	VATable Sales	7,914.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,503.81	VAT Zero Rated Sales	0.00
Add : VAT	624.21	VAT Amount	624.21
TOTAL AMOUNT DUE	8,128.02	TOTAL SALES	8,538.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/8700/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617401971872

Collection Ref. Code	: 1851-19-998-5	Premise Address	: COASTAL VIEW SUBD.,LARAY,SAN ROQUE		
Account ID	: 6179725807-8				
Customer Name	: ABADILLA,ELEUTERIO JR NAVAREZ	TOTAL AMOUNT DUE	: 18,214.15	Overdue Bill	: 1
Meter Number	: 506196 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61797258078 BC12/505.8/8700/0/31/02-19-2017/49 2,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270407715788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550731

27099940341

Date : 02-19-2017

BC12/505.8/8800/0563576/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2709994034-1

Collection Ref. Code : 1851-20-011-8

Customer Information----------

Name : CUIZON,CLAIRE PARDENILLA

Premise Address : 2826 COASTAL VIEW SUBD.,LARAY,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	506524 GS6	Pole No	:	0563576
Serial No	:	85798298	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7303
Period From	:	01-17-2017	Prev Rdg	:	7203
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	472	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		1,483.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	465.70
Transmission Charge	0.4094/kWh	40.94
System Loss Charge	0.6734/kWh	67.34
Sub-Total		573.98
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 865.11	- 43.26
Surcharge	0.02 of 1,483.00	29.66
Sub-Total		- 13.60
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		30.31
Transmission		1.23
System Loss		4.17
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		123.09
CURRENT BILL - FEBRUARY 2017		974.60
TOTAL AMOUNT DUE		2,457.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,300.00

Your monthly electricity consumption chart

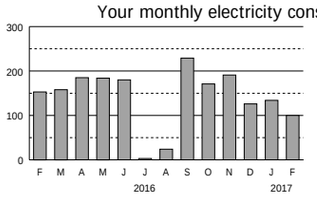

Avg Monthly Usage : 141.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.60		
Less : VAT	71.19		
Amount Net of VAT	903.41		
Less: BIR 2306	29.66		
BIR 2307	17.12	VATable Sales	903.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	856.63	VAT Zero Rated Sales	0.00
Add : VAT	71.19	VAT Amount	71.19
TOTAL AMOUNT DUE	927.82	TOTAL SALES	974.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/8800/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270407715788

Collection Ref. Code	: 1851-20-011-8	Premise Address	: 2826 COASTAL VIEW SUBD.,LARAY,SAN ROQUE
Account ID	: 2709994034-1		
Customer Name	: CUIZON,CLAIRE PARDENILLA	TOTAL AMOUNT DUE	: 2,457.70
Meter Number	: 506524 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27099940341 BC12/505.8/8800/0/31/02-19-2017/49 2,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516520171017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558254

51615100008

Date : 02-19-2017

BC12/505.8/9300/0563555/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5161510000-8

Collection Ref. Code : 1817-76-497-7

Customer Information----------

Name : YAMSON,LORETO C

Premise Address : 1336 COASTAL VIEW SUBD. LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	542454 GS6	Pole No	:	0563555
Serial No	:	59109625	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7208
Period From	:	01-17-2017	Prev Rdg	:	7105
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	240	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		608.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	479.67
Transmission Charge	0.4094/kWh	42.17
System Loss Charge	0.6734/kWh	69.36
Sub-Total		591.20
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	0.096/kWh	9.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,308.50	26.17
Sub-Total		36.07
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		31.22
Transmission		1.27
System Loss		4.29
Distribution		35.97
Others		4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		131.33
CURRENT BILL - FEBRUARY 2017		1,058.32
Advance Payment/Credit Adjustments		- 351.52
TOTAL AMOUNT DUE		1,315.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 700.00

Your monthly electricity consumption chart

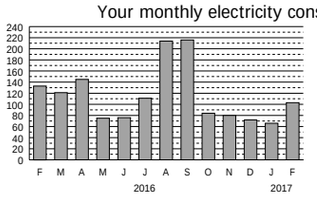

Avg Monthly Usage : 115.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,058.32		
Less : VAT	77.63		
Amount Net of VAT	980.69		
Less: BIR 2306	32.36		
BIR 2307	18.63	VATable Sales	980.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	929.70	VAT Zero Rated Sales	0.00
Add : VAT	77.63	VAT Amount	77.63
TOTAL AMOUNT DUE	1,007.33	TOTAL SALES	1,058.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/9300/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516520171017

Collection Ref. Code	: 1817-76-497-7	Premise Address	: 1336 COASTAL VIEW SUBD. LARAY,SAN ROQUE,TALISAY		
Account ID	: 5161510000-8				
Customer Name	: YAMSON,LORETO C	TOTAL AMOUNT DUE	: 1,315.53	Overdue Bill	: 1
Meter Number	: 542454 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51615100008 BC12/505.8/9300/0/31/02-19-2017/49 2,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529761533517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565628

52925100001

Date : 02-19-2017

BC12/505.8/9400/0563555/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5292510000-1

Collection Ref. Code : 1829-83-791-5

Customer Information----------

Name : MOSA,VILMA V

Premise Address : LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	119876DS6	Pole No	:	0563555
Serial No	:	26777562	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	34851
Period From	:	01-17-2017	Prev Rdg	:	34617
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	575	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		2,431.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,089.74
Transmission Charge	0.4094/kWh	95.80
System Loss Charge	0.6734/kWh	157.58
Sub-Total		1,343.12
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	0.096/kWh	22.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,431.50	48.63
Sub-Total		71.12
Government Charges		
Franchise Tax - Local		10.44
Value Added Tax		
Generation		70.93
Transmission		2.89
System Loss		9.72
Distribution		80.94
Others		9.79
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		296.20
CURRENT BILL - FEBRUARY 2017		2,384.98
TOTAL AMOUNT DUE		4,816.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,500.00

Your monthly electricity consumption chart

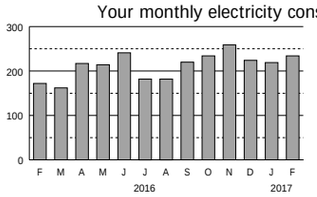

Avg Monthly Usage : 212.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,384.98		
Less : VAT	174.27		
Amount Net of VAT	2,210.71		
Less: BIR 2306	72.61		
BIR 2307	41.98	VATable Sales	2,210.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,096.12	VAT Zero Rated Sales	0.00
Add : VAT	174.27	VAT Amount	174.27
TOTAL AMOUNT DUE	2,270.39	TOTAL SALES	2,384.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/9400/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529761533517

Collection Ref. Code	: 1829-83-791-5	Premise Address	: LARAY SAN ROQUE TALISAY		
Account ID	: 5292510000-1				
Customer Name	: MOSA,VILMA V	TOTAL AMOUNT DUE	: 4,816.31	Overdue Bill	: 1
Meter Number	: 119876DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52925100001

BC12/505.8/9400/0/31/02-19-2017/49

2,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474769876327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553762

47455100009

Date : 02-19-2017

BC12/505.8/9650/0563555/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4745510000-9

Collection Ref. Code : 1843-50-839-7

Customer Information----------

Name : DUPA,CHEERALOU A

Premise Address : COASTAL VIEW SUBD., LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1136766	Pole No	:	0563555
Serial No	:	40095353	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1685
Period From	:	01-17-2017	Prev Rdg	:	1514
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		539.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	796.35
Transmission Charge	0.7381/kWh	126.22
System Loss Charge	0.6693/kWh	114.45
Sub-Total		1,037.02
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	0.096/kWh	16.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 539.50	10.79
Sub-Total		27.23
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		51.85
Transmission		3.81
System Loss		6.84
Distribution		59.31
Others		4.20
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		215.27
CURRENT BILL - FEBRUARY 2017		1,773.80
Advance Payment/Credit Adjustments		- 3.22
TOTAL AMOUNT DUE		2,309.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,000.00

Your monthly electricity consumption chart

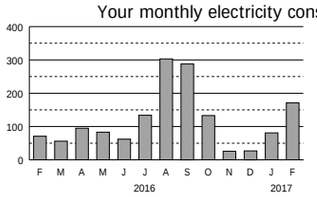

Avg Monthly Usage : 117.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,773.80		
Less : VAT	126.01		
Amount Net of VAT	1,647.79		
Less: BIR 2306	52.50		
BIR 2307	31.33	VATable Sales	1,647.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,563.96	VAT Zero Rated Sales	0.00
Add : VAT	126.01	VAT Amount	126.01
TOTAL AMOUNT DUE	1,689.97	TOTAL SALES	1,773.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/9650/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474769876327

Collection Ref. Code	: 1843-50-839-7	Premise Address	: COASTAL VIEW SUBD., LARAY,SAN ROQUE,TALISAY
Account ID	: 4745510000-9		
Customer Name	: DUPA,CHEERALOU A	TOTAL AMOUNT DUE	: 2,309.95
Meter Number	: MTR1136766		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47455100009

BC12/505.8/9650/0/31/02-19-2017/49

2,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439681776997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551924

43925100000

Date : 02-19-2017

BC12/505.8/10300/0563513/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4392510000-0

Collection Ref. Code : 1829-83-965-9

Customer Information----------

Name : ADORABLE,ARLENE B

Premise Address : COASTAL VIEW SUBD LARAY,SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	117033DS6	Pole No	:	0563513
Serial No	:	15969518	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	67022
Period From	:	01-17-2017	Prev Rdg	:	66511
No of Days	:	31	Diff Rdg	:	511
Avg kWh/day	:	16.48	Registered	:	511
Conn Load	:	505	Billed kWh	:	511

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,729.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,379.73
Transmission Charge	0.4094/kWh	209.20
System Loss Charge	0.6734/kWh	344.11
Sub-Total		2,933.04
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	0.096/kWh	49.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 11,515.50	230.31
Sub-Total		279.43
Government Charges		
Franchise Tax - Local		23.40
Value Added Tax		
Generation		154.92
Transmission		6.31
System Loss		21.23
Distribution		176.06
Others		36.34
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		661.70
CURRENT BILL - FEBRUARY 2017		5,341.30
TOTAL AMOUNT DUE		11,070.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2017 - 5,786.00

Your monthly electricity consumption chart

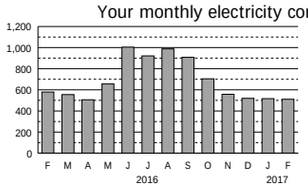

Avg Monthly Usage : 686.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,341.30		
Less : VAT	394.86		
Amount Net of VAT	4,946.44		
Less: BIR 2306	164.54		
BIR 2307	94.06	VATable Sales	4,946.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,687.84	VAT Zero Rated Sales	0.00
Add : VAT	394.86	VAT Amount	394.86
TOTAL AMOUNT DUE	5,082.70	TOTAL SALES	5,341.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/10300/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439681776997

Collection Ref. Code	: 1829-83-965-9	Premise Address	: COASTAL VIEW SUBD LARAY,SAN ROQUE TALISAY		
Account ID	: 4392510000-0				
Customer Name	: ADORABLE,ARLENE B	TOTAL AMOUNT DUE	: 11,070.57	Overdue Bill	: 1
Meter Number	: 117033DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43925100000 BC12/505.8/10300/0/31/02-19-2017/49 2,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591120478022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563200

59194100000

Date : 02-19-2017

BC12/505.8/10600/0563513/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5919410000-0

Collection Ref. Code : 1817-39-020-1

Customer Information----------

Name : PASIOLAN,ARCADIO JR. V

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	329455GS6	Pole No	:	0563513
Serial No	:	47008894	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10092
Period From	:	01-17-2017	Prev Rdg	:	10059
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	300	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		564.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
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 288.83	- 144.42
Surcharge	0.02 of 564.50	11.29
Sub-Total		- 133.13
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 10.41
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		29.81
CURRENT BILL - FEBRUARY 2017		185.51
TOTAL AMOUNT DUE		749.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 310.00

Your monthly electricity consumption chart

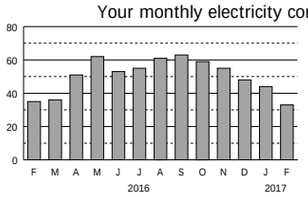

Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.51		
Less : VAT	13.30		
Amount Net of VAT	172.21		
Less: BIR 2306	5.56		
BIR 2307	3.13	VATable Sales	172.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.52	VAT Zero Rated Sales	0.00
Add : VAT	13.30	VAT Amount	13.30
TOTAL AMOUNT DUE	176.82	TOTAL SALES	185.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/10600/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591120478022

Collection Ref. Code	: 1817-39-020-1	Premise Address	: LARAY,SAN ROQUE,TALISAY		
Account ID	: 5919410000-0				
Customer Name	: PASIOLAN,ARCADIO JR. V	TOTAL AMOUNT DUE	: 749.76	Overdue Bill	: 1
Meter Number	: 329455GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59194100000 BC12/505.8/10600/0/31/02-19-2017/49 2,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720425484669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559765

72094100004

Date : 02-19-2017

BC12/505.8/10700/0563513/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7209410000-4

Collection Ref. Code : 1815-99-848-2

Customer Information----------

Name : CUIZON,SIEGFRED F

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	361930GS6	Pole No	:	0563513
Serial No	:	2002116768	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	20323
Period From	:	01-17-2017	Prev Rdg	:	20094
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	200	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,037.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,066.45
Transmission Charge	0.4094/kWh	93.75
System Loss Charge	0.6734/kWh	154.21
Sub-Total		1,314.41
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	0.096/kWh	21.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,037.50	60.75
Sub-Total		82.76
Government Charges		
Franchise Tax - Local		10.29
Value Added Tax		
Generation		69.44
Transmission		2.83
System Loss		9.52
Distribution		79.23
Others		11.17
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		291.57
CURRENT BILL - FEBRUARY 2017		2,348.98
TOTAL AMOUNT DUE		5,386.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 3,751.00

Your monthly electricity consumption chart

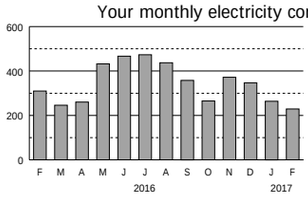

Avg Monthly Usage : 343.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,348.98		
Less : VAT	172.19		
Amount Net of VAT	2,176.79		
Less: BIR 2306	71.75		
BIR 2307	41.35	VATable Sales	2,176.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,063.69	VAT Zero Rated Sales	0.00
Add : VAT	172.19	VAT Amount	172.19
TOTAL AMOUNT DUE	2,235.88	TOTAL SALES	2,348.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/10700/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720425484669

Collection Ref. Code : 1815-99-848-2

Account ID : 7209410000-4

Customer Name : CUIZON,SIEGFRED F

Meter Number : 361930GS6

Period : Jan 2017

Premise Address : LARAY,SAN ROQUE,TALISAY

TOTAL AMOUNT DUE : 5,386.48

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 _____

72094100004 BC12/505.8/10700/0/31/02-19-2017/49 2,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619873688323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560116

61985100009

Date : 02-19-2017

BC12/505.8/10800/1068393/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6198510000-9

Collection Ref. Code : 1845-20-893-5

Customer Information----------

Name : DELA PENA,ROVELYN A

Premise Address : COASTAL VIEW SUBD,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	464395GS6	Pole No	:	1068393
Serial No	:	71314981	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6247
Period From	:	01-17-2017	Prev Rdg	:	6176
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		872.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
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 615.68	- 92.35
Surcharge	0.02 of 872.00	17.44
Sub-Total		- 74.91
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 5.13
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		81.71
CURRENT BILL - FEBRUARY 2017		622.48
TOTAL AMOUNT DUE		1,494.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 696.00

Your monthly electricity consumption chart

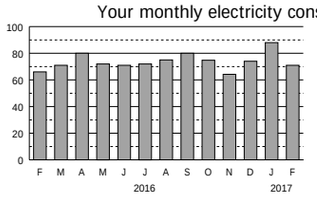

Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	622.48		
Less : VAT	45.18		
Amount Net of VAT	577.30		
Less: BIR 2306	18.84		
BIR 2307	10.87	VATable Sales	577.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.59	VAT Zero Rated Sales	0.00
Add : VAT	45.18	VAT Amount	45.18
TOTAL AMOUNT DUE	592.77	TOTAL SALES	622.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/10800/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619873688323

Collection Ref. Code	: 1845-20-893-5	Premise Address	: COASTAL VIEW SUBD,SAN ROQUE,TALISAY		
Account ID	: 6198510000-9				
Customer Name	: DELA PENA,ROVELYN A	TOTAL AMOUNT DUE	: 1,494.57	Overdue Bill	: 1
Meter Number	: 464395GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61985100009 BC12/505.8/10800/0/31/02-19-2017/49 2,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158267705164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562882

15885100006

Date : 02-19-2017

BC12/505.8/10900/1068393/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1588510000-6

Collection Ref. Code : 1845-20-872-2

Customer Information----------

Name : OSABEL,MARY ANN R

Premise Address : COASTAL VIEW SUBD.,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	464394GS6	Pole No	:	1068393
Serial No	:	52436392	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3952
Period From	:	01-17-2017	Prev Rdg	:	3851
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	120	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		1,234.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.4094/kWh	41.35
System Loss Charge	0.6734/kWh	68.01
Sub-Total		579.72
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	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,234.50	24.69
Sub-Total		34.40
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		30.64
Transmission		1.25
System Loss		4.20
Distribution		35.28
Others		4.67
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		128.69
CURRENT BILL - FEBRUARY 2017		1,036.80
TOTAL AMOUNT DUE		2,271.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 805.00

Your monthly electricity consumption chart

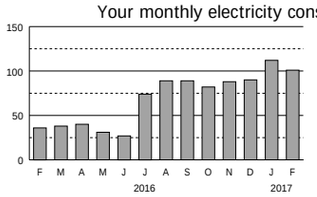

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,036.80		
Less : VAT	76.04		
Amount Net of VAT	960.76		
Less: BIR 2306	31.68		
BIR 2307	18.25	VATable Sales	960.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	910.83	VAT Zero Rated Sales	0.00
Add : VAT	76.04	VAT Amount	76.04
TOTAL AMOUNT DUE	986.87	TOTAL SALES	1,036.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/10900/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158267705164

Collection Ref. Code	: 1845-20-872-2	Premise Address	: COASTAL VIEW SUBD.,SAN ROQUE,TALISAY		
Account ID	: 1588510000-6				
Customer Name	: OSABEL,MARY ANN R	TOTAL AMOUNT DUE	: 2,271.21	Overdue Bill	: 1
Meter Number	: 464394GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15885100006 BC12/505.8/10900/0/31/02-19-2017/49 2,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053694455435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561383

05326100004

Date : 02-19-2017

BC12/505.8/11100/1068393/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0532610000-4

Collection Ref. Code : 1845-69-254-3

Customer Information----------

Name : ROMA,ROLAND Y

Premise Address : COSTAL VIEW SUBD.,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	486234GS6	Pole No	:	1068393
Serial No	:	56968254	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1914
Period From	:	01-17-2017	Prev Rdg	:	1889
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		90.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
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 220.05	- 143.03
Surcharge	0.02 of 90.00	1.80
Sub-Total		- 141.23
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
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		18.89
CURRENT BILL - FEBRUARY 2017		97.71
Advance Payment/Credit Adjustments		- 0.22
TOTAL AMOUNT DUE		187.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 110.00

Your monthly electricity consumption chart

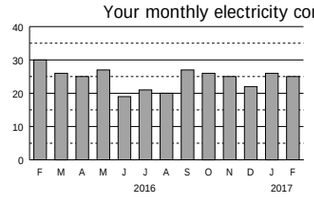

Avg Monthly Usage : 24.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.71		
Less : VAT	6.59		
Amount Net of VAT	91.12		
Less: BIR 2306	2.74		
BIR 2307	1.58	VATable Sales	91.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.80	VAT Zero Rated Sales	0.00
Add : VAT	6.59	VAT Amount	6.59
TOTAL AMOUNT DUE	93.39	TOTAL SALES	97.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/11100/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053694455435

Collection Ref. Code	: 1845-69-254-3	Premise Address	: COSTAL VIEW SUBD.,SAN ROQUE,TALISAY		
Account ID	: 0532610000-4				
Customer Name	: ROMA,ROLAND Y	TOTAL AMOUNT DUE	: 187.50	Overdue Bill	: 1
Meter Number	: 486234GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05326100004 BC12/505.8/11100/0/31/02-19-2017/49 2,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377737644867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555575

37775100003

Date : 02-19-2017

BC12/505.8/11600/0563513/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3777510000-3

Collection Ref. Code : 1831-77-224-8

Customer Information----------

Name : LABAJO,ROSALINDA D

Premise Address : LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	266893GS6	Pole No	:	0563513
Serial No	:	46818625	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	24660
Period From	:	01-17-2017	Prev Rdg	:	24572
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	340	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		1,024.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
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 761.90	- 76.19
Surcharge	0.02 of 1,024.50	20.49
Sub-Total		- 55.70
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 3.34
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		104.34
CURRENT BILL - FEBRUARY 2017		810.54
TOTAL AMOUNT DUE		1,835.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 904.01

Your monthly electricity consumption chart

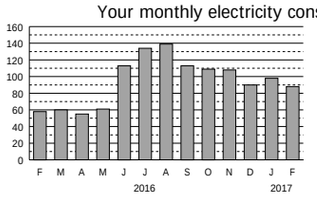

Avg Monthly Usage : 94.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.54		
Less : VAT	58.90		
Amount Net of VAT	751.64		
Less: BIR 2306	24.55		
BIR 2307	14.19	VATable Sales	751.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	712.90	VAT Zero Rated Sales	0.00
Add : VAT	58.90	VAT Amount	58.90
TOTAL AMOUNT DUE	771.80	TOTAL SALES	810.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/11600/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377737644867

Collection Ref. Code	: 1831-77-224-8	Premise Address	: LARAY SAN ROQUE TALISAY		
Account ID	: 3777510000-3				
Customer Name	: LABAJO,ROSALINDA D	TOTAL AMOUNT DUE	: 1,835.03	Overdue Bill	: 1
Meter Number	: 266893GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37775100003 BC12/505.8/11600/0/31/02-19-2017/49 2,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918863932131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559166

91875100009

Date : 02-19-2017

BC12/505.8/11700/0558781/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9187510000-9

Collection Ref. Code : 1831-79-830-1

Customer Information----------

Name : ROSARIO,GEMELA V

Premise Address : LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	458782GS6	Pole No	:	0558781
Serial No	:	58362232	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11058
Period From	:	01-17-2017	Prev Rdg	:	10962
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 : 02-R-20 Business Style :

PREVIOUS BALANCE		1,234.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
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 830.70	- 41.54
Surcharge	0.02 of 1,234.00	24.68
Sub-Total		- 16.86
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		0.06
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		117.68
CURRENT BILL - FEBRUARY 2017		931.52
TOTAL AMOUNT DUE		2,165.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,260.00

Your monthly electricity consumption chart

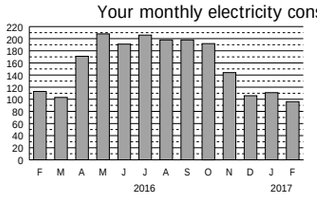

Avg Monthly Usage : 156.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	931.52		
Less : VAT	67.89		
Amount Net of VAT	863.63		
Less: BIR 2306	28.28		
BIR 2307	16.36	VATable Sales	863.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	818.99	VAT Zero Rated Sales	0.00
Add : VAT	67.89	VAT Amount	67.89
TOTAL AMOUNT DUE	886.88	TOTAL SALES	931.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/11700/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918863932131

Collection Ref. Code	: 1831-79-830-1	Premise Address	: LARAY SAN ROQUE TALISAY		
Account ID	: 9187510000-9				
Customer Name	: ROSARIO,GEMELA V	TOTAL AMOUNT DUE	: 2,165.57	Overdue Bill	: 1
Meter Number	: 458782GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91875100009 BC12/505.8/11700/0/31/02-19-2017/49 2,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573555117254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552275

57355100009

Date : 02-19-2017

BC12/505.8/11800/0558802/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5735510000-9

Collection Ref. Code : 1831-40-008-1

Customer Information----------

Name : SESTOSO,HONORATO L

Premise Address : SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1114328	Pole No	:	0558802
Serial No	:	40052937	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3862
Period From	:	01-17-2017	Prev Rdg	:	3709
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		2,702.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	712.52
Transmission Charge	0.4094/kWh	62.64
System Loss Charge	0.6734/kWh	103.03
Sub-Total		878.19
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	0.096/kWh	14.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,702.50	54.05
Sub-Total		68.76
Government Charges		
Franchise Tax - Local		6.95
Value Added Tax		
Generation		46.38
Transmission		1.89
System Loss		6.37
Distribution		53.13
Others		9.09
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		196.69
CURRENT BILL - FEBRUARY 2017		1,586.42
TOTAL AMOUNT DUE		4,289.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,502.00

Your monthly electricity consumption chart

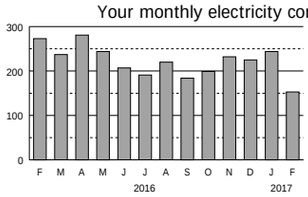

Avg Monthly Usage : 222.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,586.42		
Less : VAT	116.86		
Amount Net of VAT	1,469.56		
Less: BIR 2306	48.70		
BIR 2307	27.93	VATable Sales	1,469.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,392.93	VAT Zero Rated Sales	0.00
Add : VAT	116.86	VAT Amount	116.86
TOTAL AMOUNT DUE	1,509.79	TOTAL SALES	1,586.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/11800/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573555117254

Collection Ref. Code	: 1831-40-008-1	Premise Address	: SAN ROQUE TALISAY		
Account ID	: 5735510000-9				
Customer Name	: SESTOSO,HONORATO L	TOTAL AMOUNT DUE	: 4,289.00	Overdue Bill	: 1
Meter Number	: MTR1114328				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57355100009 BC12/505.8/11800/0/31/02-19-2017/49 2,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709539020505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553999

70915100005

Date : 02-19-2017

BC12/505.8/12000/0558781/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7091510000-5

Collection Ref. Code : 1829-77-365-8

Customer Information----------

Name : TAYABAS,ROMEO M

Premise Address : LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	169946WS6	Pole No	:	0558781
Serial No	:	45410746	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	18793
Period From	:	01-17-2017	Prev Rdg	:	18466
No of Days	:	31	Diff Rdg	:	327
Avg kWh/day	:	10.55	Registered	:	327
Conn Load	:	640	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		3,932.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,522.84
Transmission Charge	0.4094/kWh	133.87
System Loss Charge	0.6734/kWh	220.20
Sub-Total		1,876.91
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	0.096/kWh	31.39
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,933.00	78.66
Sub-Total		110.09
Government Charges		
Franchise Tax - Local		14.64
Value Added Tax		
Generation		99.13
Transmission		4.04
System Loss		13.60
Distribution		112.88
Others		14.97
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		415.05
CURRENT BILL - FEBRUARY 2017		3,342.70
TOTAL AMOUNT DUE		7,275.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 3,700.00

Your monthly electricity consumption chart

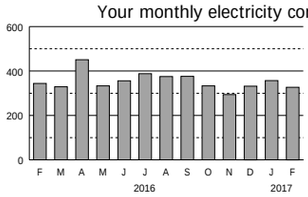

Avg Monthly Usage : 353.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,342.70		
Less : VAT	244.62		
Amount Net of VAT	3,098.08		
Less: BIR 2306	101.92		
BIR 2307	58.85	VATable Sales	3,098.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,937.31	VAT Zero Rated Sales	0.00
Add : VAT	244.62	VAT Amount	244.62
TOTAL AMOUNT DUE	3,181.93	TOTAL SALES	3,342.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/12000/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709539020505

Collection Ref. Code	: 1829-77-365-8	Premise Address	: LARAY SAN ROQUE TALISAY		
Account ID	: 7091510000-5				
Customer Name	: TAYABAS,ROMEO M	TOTAL AMOUNT DUE	: 7,275.59	Overdue Bill	: 1
Meter Number	: 169946WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70915100005 BC12/505.8/12000/0/31/02-19-2017/49 2,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221367378164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562870

22134782287

Date : 02-19-2017

BC12/505.8/12050/0558781/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2213478228-7

Collection Ref. Code : 1851-52-707-9

Customer Information----------

Name : PANIS,ISRAEL SAYSON

Premise Address : SAN ROQUE

TIN :

Metering Information----------

Meter No	:	536544 GS6	Pole No	:	0558781
Serial No	:	55806462	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	21625
Period From	:	01-17-2017	Prev Rdg	:	21189
No of Days	:	31	Diff Rdg	:	436
Avg kWh/day	:	14.07	Registered	:	436
Conn Load	:	236	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		4,706.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,030.45
Transmission Charge	0.4094/kWh	178.50
System Loss Charge	0.6734/kWh	293.60
Sub-Total		2,502.55
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	0.096/kWh	41.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,706.50	94.13
Sub-Total		136.04
Government Charges		
Franchise Tax - Local		19.46
Value Added Tax		
Generation		132.17
Transmission		5.39
System Loss		18.13
Distribution		150.30
Others		18.66
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.06
Sub-Total		551.82
CURRENT BILL - FEBRUARY 2017		4,442.93
Advance Payment/Credit Adjustments		- 9.96
TOTAL AMOUNT DUE		9,139.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 4,030.00

Your monthly electricity consumption chart

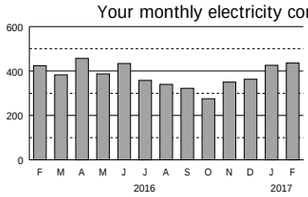

Avg Monthly Usage : 381.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,442.93		
Less : VAT	324.65		
Amount Net of VAT	4,118.28		
Less: BIR 2306	135.27		
BIR 2307	78.21	VATable Sales	4,118.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,904.80	VAT Zero Rated Sales	0.00
Add : VAT	324.65	VAT Amount	324.65
TOTAL AMOUNT DUE	4,229.45	TOTAL SALES	4,442.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/12050/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221367378164

Collection Ref. Code	: 1851-52-707-9	Premise Address	: SAN ROQUE		
Account ID	: 2213478228-7				
Customer Name	: PANIS,ISRAEL SAYSON	TOTAL AMOUNT DUE	: 9,139.33	Overdue Bill	: 1
Meter Number	: 536544 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22134782287 BC12/505.8/12050/0/31/02-19-2017/49 2,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173487417948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553425

17315100002

Date : 02-19-2017

BC12/505.8/12300/0558781/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1731510000-2

Collection Ref. Code : 1817-58-704-8

Customer Information----------

Name : BAROLO,MARIVIC R

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	378858GS6	Pole No	:	0558781
Serial No	:	2003139492	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	32413
Period From	:	01-17-2017	Prev Rdg	:	32264
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		1,554.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	693.89
Transmission Charge	0.4094/kWh	61.00
System Loss Charge	0.6734/kWh	100.34
Sub-Total		855.23
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	0.096/kWh	14.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,554.50	31.09
Sub-Total		45.41
Government Charges		
Franchise Tax - Local		6.66
Value Added Tax		
Generation		45.18
Transmission		1.84
System Loss		6.21
Distribution		51.76
Others		6.25
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		188.89
CURRENT BILL - FEBRUARY 2017		1,520.87
TOTAL AMOUNT DUE		3,075.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,502.00

Your monthly electricity consumption chart

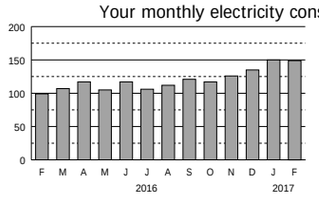

Avg Monthly Usage : 120.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,520.87		
Less : VAT	111.24		
Amount Net of VAT	1,409.63		
Less: BIR 2306	46.35		
BIR 2307	26.77	VATable Sales	1,409.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,336.51	VAT Zero Rated Sales	0.00
Add : VAT	111.24	VAT Amount	111.24
TOTAL AMOUNT DUE	1,447.75	TOTAL SALES	1,520.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/12300/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173487417948

Collection Ref. Code	: 1817-58-704-8	Premise Address	: LARAY,SAN ROQUE,TALISAY		
Account ID	: 1731510000-2				
Customer Name	: BAROLO,MARIVIC R	TOTAL AMOUNT DUE	: 3,075.42	Overdue Bill	: 1
Meter Number	: 378858GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17315100002 BC12/505.8/12300/0/31/02-19-2017/49 2,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826558253819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563160

82666100001

Date : 02-19-2017

BC12/505.8/12700/0558802/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8266610000-1

Collection Ref. Code : 1815-74-044-2

Customer Information----------

Name : BADANA,QUIRERA B

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	361825GS6	Pole No	:	0558802
Serial No	:	2002116489	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	25280
Period From	:	01-17-2017	Prev Rdg	:	25188
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		970.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
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 796.30	- 39.82
Surcharge	0.02 of 970.50	19.41
Sub-Total		- 20.41
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		- 0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		112.31
CURRENT BILL - FEBRUARY 2017		888.20
TOTAL AMOUNT DUE		1,858.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,100.00

Your monthly electricity consumption chart

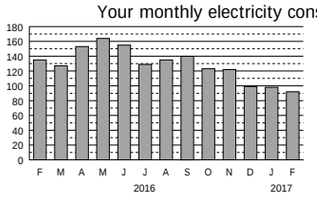

Avg Monthly Usage : 128.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	888.20		
Less : VAT	64.59		
Amount Net of VAT	823.61		
Less: BIR 2306	26.91		
BIR 2307	15.60	VATable Sales	823.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	781.10	VAT Zero Rated Sales	0.00
Add : VAT	64.59	VAT Amount	64.59
TOTAL AMOUNT DUE	845.69	TOTAL SALES	888.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/12700/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826558253819

Collection Ref. Code	: 1815-74-044-2	Premise Address	: LARAY,SAN ROQUE,TALISAY
Account ID	: 8266610000-1		
Customer Name	: BADANA,QUIRERA B	TOTAL AMOUNT DUE	: 1,858.75
Meter Number	: 361825GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82666100001 BC12/505.8/12700/0/31/02-19-2017/49 2,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073714564430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553137

07375100000

Date : 02-19-2017

BC12/505.8/12900/0558795/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0737510000-0

Collection Ref. Code : 1821-92-104-6

Customer Information----------

Name : MARTINEZ,CELEDONIO G

Premise Address : LARAY INAYAWAN

TIN :

Metering Information----------

Meter No	:	361994GS6	Pole No	:	0558795
Serial No	:	2003119369	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4824
Period From	:	01-17-2017	Prev Rdg	:	4801
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		96.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
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 202.82	- 131.83
Surcharge	0.02 of 96.50	1.93
Sub-Total		- 129.90
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.59
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		17.43
CURRENT BILL - FEBRUARY 2017		90.35
TOTAL AMOUNT DUE		186.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2017 - 20.00

Your monthly electricity consumption chart

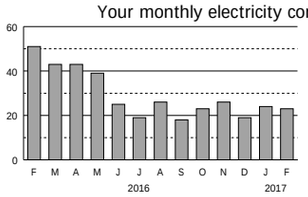

Avg Monthly Usage : 29.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.35		
Less : VAT	6.11		
Amount Net of VAT	84.24		
Less: BIR 2306	2.55		
BIR 2307	1.47	VATable Sales	84.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80.22	VAT Zero Rated Sales	0.00
Add : VAT	6.11	VAT Amount	6.11
TOTAL AMOUNT DUE	86.33	TOTAL SALES	90.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/12900/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073714564430

Collection Ref. Code	: 1821-92-104-6	Premise Address	: LARAY INAYAWAN		
Account ID	: 0737510000-0				
Customer Name	: MARTINEZ,CELEDONIO G	TOTAL AMOUNT DUE	: 186.68	Overdue Bill	: 1
Meter Number	: 361994GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07375100000 BC12/505.8/12900/0/31/02-19-2017/49 2,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104223717664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551461

10446100009

Date : 02-19-2017

BC12/505.8/13000/0558795/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1044610000-9

Collection Ref. Code : 1825-73-668-5

Customer Information----------

Name : ESTELLA,CONSTANCIO A

Premise Address : LARAYA INAYAWAN

TIN :

Metering Information----------

Meter No	:	361991GS6	Pole No	:	0558795
Serial No	:	2003119244	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	14090
Period From	:	01-17-2017	Prev Rdg	:	14045
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		392.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
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 392.05	- 156.82
Surcharge	0.02 of 393.00	7.86
Sub-Total		- 148.96
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
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		43.01
CURRENT BILL - FEBRUARY 2017		286.10
TOTAL AMOUNT DUE		678.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 330.00

Your monthly electricity consumption chart

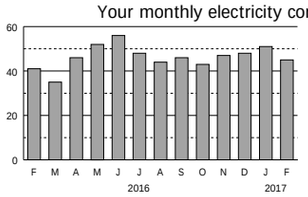

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.10		
Less : VAT	20.36		
Amount Net of VAT	265.74		
Less: BIR 2306	8.48		
BIR 2307	4.89	VATable Sales	265.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.37	VAT Zero Rated Sales	0.00
Add : VAT	20.36	VAT Amount	20.36
TOTAL AMOUNT DUE	272.73	TOTAL SALES	286.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/13000/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104223717664

Collection Ref. Code	: 1825-73-668-5	Premise Address	: LARAYA INAYAWAN		
Account ID	: 1044610000-9				
Customer Name	: ESTELLA,CONSTANCIO A	TOTAL AMOUNT DUE	: 678.93	Overdue Bill	: 1
Meter Number	: 361991GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10446100009 BC12/505.8/13000/0/31/02-19-2017/49 2,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362458580052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564928

36245100007

Date : 02-19-2017

BC12/505.8/13600/0558760/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3624510000-7

Collection Ref. Code : 1843-29-848-1

Customer Information----------

Name : ABIOG,MICHELLE P

Premise Address : GIMBOANGAN, LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	202076WS6	Pole No	:	0558760
Serial No	:	42608950	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	13994
Period From	:	01-17-2017	Prev Rdg	:	13881
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	236	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		776.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.4094/kWh	46.26
System Loss Charge	0.6734/kWh	76.09
Sub-Total		648.59
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	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 776.50	15.53
Sub-Total		26.39
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		34.27
Transmission		1.40
System Loss		4.69
Distribution		39.40
Others		3.77
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		142.38
CURRENT BILL - FEBRUARY 2017		1,145.69
Advance Payment/Credit Adjustments		- 1.78
TOTAL AMOUNT DUE		1,920.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,300.00

Your monthly electricity consumption chart

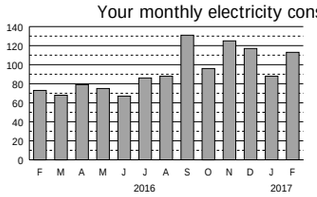

Avg Monthly Usage : 92.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,145.69		
Less : VAT	83.53		
Amount Net of VAT	1,062.16		
Less: BIR 2306	34.81		
BIR 2307	20.17	VATable Sales	1,062.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,007.18	VAT Zero Rated Sales	0.00
Add : VAT	83.53	VAT Amount	83.53
TOTAL AMOUNT DUE	1,090.71	TOTAL SALES	1,145.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/13600/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362458580052

Collection Ref. Code	: 1843-29-848-1	Premise Address	: GIMBOANGAN, LARAY,SAN ROQUE,TALISAY		
Account ID	: 3624510000-7				
Customer Name	: ABIOG,MICHELLE P	TOTAL AMOUNT DUE	: 1,920.62	Overdue Bill	: 1
Meter Number	: 202076WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36245100007 BC12/505.8/13600/0/31/02-19-2017/49 2,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040185356818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553270

04026100000

Date : 02-19-2017

BC12/505.8/13800/0558774/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0402610000-0

Collection Ref. Code : 1825-33-839-6

Customer Information----------

Name : ESTELLA,RONIE

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	361976GS6	Pole No	:	0558774
Serial No	:	2002117867	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	15639
Period From	:	01-17-2017	Prev Rdg	:	15589
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		407.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
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 435.06	- 174.02
Surcharge	0.02 of 407.00	8.14
Sub-Total		- 165.88
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.70
CURRENT BILL - FEBRUARY 2017		316.88
TOTAL AMOUNT DUE		724.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 300.00

Your monthly electricity consumption chart

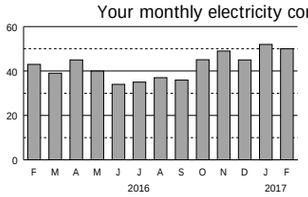

Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.88		
Less : VAT	22.51		
Amount Net of VAT	294.37		
Less: BIR 2306	9.37		
BIR 2307	5.41	VATable Sales	294.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.59	VAT Zero Rated Sales	0.00
Add : VAT	22.51	VAT Amount	22.51
TOTAL AMOUNT DUE	302.10	TOTAL SALES	316.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/13800/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040185356818

Collection Ref. Code	: 1825-33-839-6	Premise Address	: INAYAWAN PARDO		
Account ID	: 0402610000-0				
Customer Name	: ESTELLA,RONIE	TOTAL AMOUNT DUE	: 724.02	Overdue Bill	: 1
Meter Number	: 361976GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04026100000 BC12/505.8/13800/0/31/02-19-2017/49 2,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421868543463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560269

42106100003

Date : 02-19-2017

BC12/505.8/13900/0558760/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4210610000-3

Collection Ref. Code : 1845-42-938-9

Customer Information----------

Name : FUENTES,JOBELITO ZABATE

Premise Address : SITIO GIMBUWANGAN,LARAY SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	549284 GS6	Pole No	:	0558760
Serial No	:	83206625	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12895
Period From	:	01-17-2017	Prev Rdg	:	12745
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		1,968.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	698.55
Transmission Charge	0.4094/kWh	61.41
System Loss Charge	0.6734/kWh	101.01
Sub-Total		860.97
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	0.096/kWh	14.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,968.50	39.37
Sub-Total		53.79
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		45.48
Transmission		1.85
System Loss		6.24
Distribution		52.10
Others		7.26
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		191.15
CURRENT BILL - FEBRUARY 2017		1,540.11
TOTAL AMOUNT DUE		3,508.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 2,716.00

Your monthly electricity consumption chart

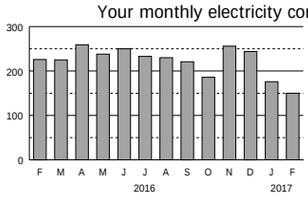

Avg Monthly Usage : 222.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,540.11		
Less : VAT	112.93		
Amount Net of VAT	1,427.18		
Less: BIR 2306	47.06		
BIR 2307	27.11	VATable Sales	1,427.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,353.01	VAT Zero Rated Sales	0.00
Add : VAT	112.93	VAT Amount	112.93
TOTAL AMOUNT DUE	1,465.94	TOTAL SALES	1,540.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/13900/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421868543463

Collection Ref. Code	: 1845-42-938-9	Premise Address	: SITIO GIMBUWANGAN,LARAY SAN ROQUE,TALISAY		
Account ID	: 4210610000-3				
Customer Name	: FUENTES,JOBELITO ZABATE	TOTAL AMOUNT DUE	: 3,508.55	Overdue Bill	: 1
Meter Number	: 549284 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42106100003 BC12/505.8/13900/0/31/02-19-2017/49 2,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069609454409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549999

0691656497

Date : 02-19-2017

BC12/505.8/14150/0558760/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0691656497-1

Collection Ref. Code : 1857-33-335-7

Customer Information----------

Name : TEJADA,JOVELYN CASIONG

Premise Address : GUIMBUANGAN,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	6518 EES6	Pole No	:	0558760
Serial No	:	06342034	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7939
Period From	:	01-17-2017	Prev Rdg	:	7717
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		2,961.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,033.85
Transmission Charge	0.4094/kWh	90.89
System Loss Charge	0.6734/kWh	149.49
Sub-Total		1,274.23
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	0.096/kWh	21.31
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,961.00	59.22
Sub-Total		80.56
Government Charges		
Franchise Tax - Local		9.97
Value Added Tax		
Generation		67.31
Transmission		2.74
System Loss		9.22
Distribution		76.83
Others		10.86
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		282.70
CURRENT BILL - FEBRUARY 2017		2,277.70
TOTAL AMOUNT DUE		5,238.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,996.00

Your monthly electricity consumption chart

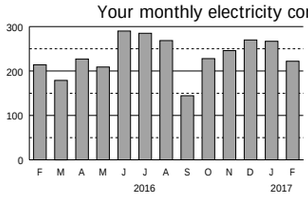

Avg Monthly Usage : 234.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,277.70		
Less : VAT	166.96		
Amount Net of VAT	2,110.74		
Less: BIR 2306	69.58		
BIR 2307	40.10	VATable Sales	2,110.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,001.06	VAT Zero Rated Sales	0.00
Add : VAT	166.96	VAT Amount	166.96
TOTAL AMOUNT DUE	2,168.02	TOTAL SALES	2,277.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/14150/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069609454409

Collection Ref. Code	: 1857-33-335-7	Premise Address	: GUIMBUANGAN,SAN ROQUE, TALISAY CITY		
Account ID	: 0691656497-1				
Customer Name	: TEJADA,JOVELYN CASIONG	TOTAL AMOUNT DUE	: 5,238.88	Overdue Bill	: 1
Meter Number	: 6518 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

0691656497

BC12/505.8/14150/0/31/02-19-2017/49

2,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314951293602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557867

31446100005

Date : 02-19-2017

BC12/505.8/14200/0434413/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3144610000-5

Collection Ref. Code : 1839-53-395-1

Customer Information----------

Name : MANAYAGA,CELEDONIO R.

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	274146GS6	Pole No	:	0434413
Serial No	:	46318126	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	16632
Period From	:	01-17-2017	Prev Rdg	:	16526
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		1,339.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	493.64
Transmission Charge	0.4094/kWh	43.40
System Loss Charge	0.6734/kWh	71.38
Sub-Total		608.42
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	0.096/kWh	10.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,340.00	26.80
Sub-Total		36.99
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		32.13
Transmission		1.31
System Loss		4.41
Distribution		36.99
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		135.12
CURRENT BILL - FEBRUARY 2017		1,088.82
Advance Payment/Credit Adjustments		- 2.28
TOTAL AMOUNT DUE		2,426.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,175.00

Your monthly electricity consumption chart

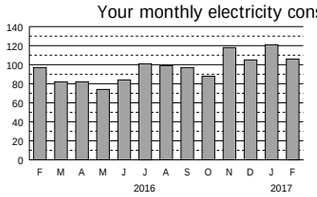

Avg Monthly Usage : 96.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,088.82		
Less : VAT	79.85		
Amount Net of VAT	1,008.97		
Less: BIR 2306	33.27		
BIR 2307	19.17	VATable Sales	1,008.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	956.53	VAT Zero Rated Sales	0.00
Add : VAT	79.85	VAT Amount	79.85
TOTAL AMOUNT DUE	1,036.38	TOTAL SALES	1,088.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/14200/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314951293602

Collection Ref. Code	: 1839-53-395-1	Premise Address	: INAYAWAN PARDO		
Account ID	: 3144610000-5				
Customer Name	: MANAYAGA,CELEDONIO R.	TOTAL AMOUNT DUE	: 2,426.46	Overdue Bill	: 1
Meter Number	: 274146GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31446100005 BC12/505.8/14200/0/31/02-19-2017/49 2,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426621890229

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562837

42625100005

Date : 02-19-2017

BC12/505.8/14500/0434413/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4262510000-5

Collection Ref. Code : 1839-68-401-1

Customer Information----------

Name : RUBI,FELICIANO JR. P

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	426642GS6	Pole No	:	0434413
Serial No	:	56557551	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8784
Period From	:	01-17-2017	Prev Rdg	:	8745
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 : 02-R-20 Business Style :

PREVIOUS BALANCE		408.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
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 340.44	- 170.22
Surcharge	0.02 of 409.00	8.18
Sub-Total		- 162.04
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 12.87
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		34.54
CURRENT BILL - FEBRUARY 2017		212.94
TOTAL AMOUNT DUE		621.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 723.00

Your monthly electricity consumption chart

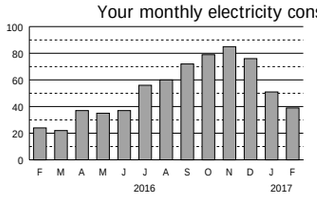

Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.94		
Less : VAT	15.05		
Amount Net of VAT	197.89		
Less: BIR 2306	6.28		
BIR 2307	3.59	VATable Sales	197.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.02	VAT Zero Rated Sales	0.00
Add : VAT	15.05	VAT Amount	15.05
TOTAL AMOUNT DUE	203.07	TOTAL SALES	212.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/14500/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426621890229

Collection Ref. Code	: 1839-68-401-1	Premise Address	: LARAY,SAN ROQUE,TALISAY		
Account ID	: 4262510000-5				
Customer Name	: RUBI,FELICIANO JR. P	TOTAL AMOUNT DUE	: 621.73	Overdue Bill	: 1
Meter Number	: 426642GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42625100005 BC12/505.8/14500/0/31/02-19-2017/49 2,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962033685248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566367

96247252313

Date : 02-19-2017

BC12/505.8/14550/0434413/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9624725231-3

Collection Ref. Code : 1855-71-047-1

Customer Information----------

Name : MALLARI,JEREBE CAPILLO

Premise Address : LARAY,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	MTR1142944	Pole No	:	0434413
Serial No	:	40100390	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	778
Period From	:	01-17-2017	Prev Rdg	:	724
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		706.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
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 469.46	- 140.84
Surcharge	0.02 of 707.00	14.14
Sub-Total		- 126.70
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 9.62
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.24
CURRENT BILL - FEBRUARY 2017		399.00
TOTAL AMOUNT DUE		1,105.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 600.00

Your monthly electricity consumption chart

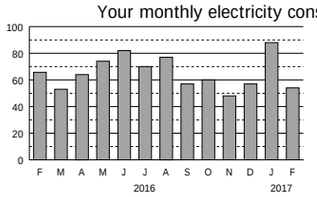

Avg Monthly Usage : 65.37kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399.00		
Less : VAT	28.79		
Amount Net of VAT	370.21		
Less: BIR 2306	12.00		
BIR 2307	6.89	VATable Sales	370.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	351.32	VAT Zero Rated Sales	0.00
Add : VAT	28.79	VAT Amount	28.79
TOTAL AMOUNT DUE	380.11	TOTAL SALES	399.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/14550/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962033685248

Collection Ref. Code	: 1855-71-047-1	Premise Address	: LARAY,SAN ROQUE		
Account ID	: 9624725231-3				
Customer Name	: MALLARI,JEREBE CAPILLO	TOTAL AMOUNT DUE	: 1,105.90	Overdue Bill	: 1
Meter Number	: MTR1142944				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96247252313 BC12/505.8/14550/0/31/02-19-2017/49 2,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986725377626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559141

98695100002

Date : 02-19-2017

BC12/505.8/14601/0434413/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9869510000-2

Collection Ref. Code : 1823-70-278-3

Customer Information----------

Name : OBENITA,ISIDRO A

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1097063	Pole No	:	0434413
Serial No	:	84451355	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1888
Period From	:	01-17-2017	Prev Rdg	:	1778
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		1,357.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	512.27
Transmission Charge	0.4094/kWh	45.03
System Loss Charge	0.6734/kWh	74.07
Sub-Total		631.37
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	0.096/kWh	10.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,582.50	51.65
Sub-Total		62.22
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		33.35
Transmission		1.35
System Loss		4.56
Distribution		38.37
Others		8.07
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		143.18
CURRENT BILL - FEBRUARY 2017		1,156.52
TOTAL AMOUNT DUE		2,513.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 1,225.00

Your monthly electricity consumption chart

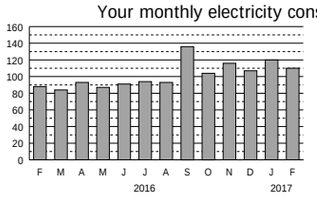

Avg Monthly Usage : 101.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,156.52		
Less : VAT	85.70		
Amount Net of VAT	1,070.82		
Less: BIR 2306	35.72		
BIR 2307	20.37	VATable Sales	1,070.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,014.73	VAT Zero Rated Sales	0.00
Add : VAT	85.70	VAT Amount	85.70
TOTAL AMOUNT DUE	1,100.43	TOTAL SALES	1,156.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/14601/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986725377626

Collection Ref. Code	: 1823-70-278-3	Premise Address	: INAYAWAN PARDO		
Account ID	: 9869510000-2				
Customer Name	: OBENITA,ISIDRO A	TOTAL AMOUNT DUE	: 2,513.97	Overdue Bill	: 1
Meter Number	: MTR1097063				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98695100002 BC12/505.8/14601/0/31/02-19-2017/49 2,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629532198576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566317

62980696363

Date : 02-19-2017

BC12/505.8/14602/0434413/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6298069636-3

Collection Ref. Code : 1859-68-674-5

Customer Information----------

Name : OBENITA,DELIA ALINDAHAW

Premise Address : LARAY GUIMBOANGAN,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1024060	Pole No	:	0434413
Serial No	:	121757973	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1951
Period From	:	01-17-2017	Prev Rdg	:	1857
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		1,033.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
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 813.51	- 40.68
Surcharge	0.02 of 1,033.00	20.66
Sub-Total		- 20.02
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		- 0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		114.85
CURRENT BILL - FEBRUARY 2017		908.34
TOTAL AMOUNT DUE		1,941.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 905.00

Your monthly electricity consumption chart

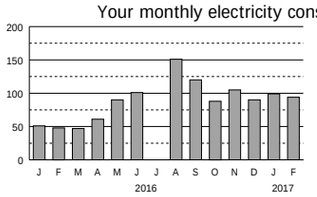

Avg Monthly Usage : 88.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	908.34		
Less : VAT	66.09		
Amount Net of VAT	842.25		
Less: BIR 2306	27.54		
BIR 2307	15.95	VATable Sales	842.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	798.76	VAT Zero Rated Sales	0.00
Add : VAT	66.09	VAT Amount	66.09
TOTAL AMOUNT DUE	864.85	TOTAL SALES	908.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/14602/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629532198576

Collection Ref. Code	: 1859-68-674-5	Premise Address	: LARAY GUIMBOANGAN,SAN ROQUE, TALISAY CITY		
Account ID	: 6298069636-3				
Customer Name	: OBENITA,DELIA ALINDAHAW	TOTAL AMOUNT DUE	: 1,941.39	Overdue Bill	: 1
Meter Number	: MTR1024060				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62980696363 BC12/505.8/14602/0/31/02-19-2017/49 2,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774997217676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553562

77489659415

Date : 02-19-2017

BC12/505.8/14620/0434406/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7748965941-5

Collection Ref. Code : 1855-97-854-7

Customer Information----------

Name : MELLOSA,RONALD CHAVEZ

Premise Address : LARAY,SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	355204 GS6	Pole No	:	0434406
Serial No	:	54555869	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4165
Period From	:	01-17-2017	Prev Rdg	:	3920
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	226	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,830.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,140.97
Transmission Charge	0.4094/kWh	100.30
System Loss Charge	0.6734/kWh	164.98
Sub-Total		1,406.25
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	0.096/kWh	23.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 7,375.50	147.51
Sub-Total		171.06
Government Charges		
Franchise Tax - Local		11.42
Value Added Tax		
Generation		74.27
Transmission		3.03
System Loss		10.17
Distribution		84.72
Others		21.90
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		322.22
CURRENT BILL - FEBRUARY 2017		2,605.55
TOTAL AMOUNT DUE		6,436.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 3,545.00

Your monthly electricity consumption chart

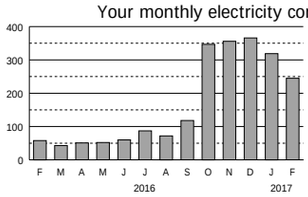

Avg Monthly Usage : 167.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,605.55		
Less : VAT	194.09		
Amount Net of VAT	2,411.46		
Less: BIR 2306	80.89		
BIR 2307	45.90	VATable Sales	2,411.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,284.67	VAT Zero Rated Sales	0.00
Add : VAT	194.09	VAT Amount	194.09
TOTAL AMOUNT DUE	2,478.76	TOTAL SALES	2,605.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/14620/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774997217676

Collection Ref. Code	: 1855-97-854-7	Premise Address	: LARAY,SAN ROQUE,TALISAY CITY
Account ID	: 7748965941-5		
Customer Name	: MELLOSA,RONALD CHAVEZ	TOTAL AMOUNT DUE	: 6,436.25
Meter Number	: 355204 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77489659415

BC12/505.8/14620/0/31/02-19-2017/49

2,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028566422187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565934

02856100009

Date : 02-19-2017

BC12/505.8/14700/1093006/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0285610000-9

Collection Ref. Code : 1827-52-380-8

Customer Information----------

Name : VILLEGAS,MARGARITO V

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1062814	Pole No	:	1093006
Serial No	:	125294976	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1965
Period From	:	01-17-2017	Prev Rdg	:	1900
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		719.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
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 564.08	- 112.82
Surcharge	0.02 of 719.50	14.39
Sub-Total		- 98.43
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
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		72.22
CURRENT BILL - FEBRUARY 2017		537.87
TOTAL AMOUNT DUE		1,257.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 726.00

Your monthly electricity consumption chart

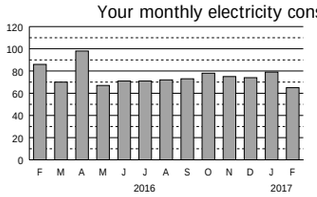

Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	537.87		
Less : VAT	38.92		
Amount Net of VAT	498.95		
Less: BIR 2306	16.21		
BIR 2307	9.36	VATable Sales	498.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	473.38	VAT Zero Rated Sales	0.00
Add : VAT	38.92	VAT Amount	38.92
TOTAL AMOUNT DUE	512.30	TOTAL SALES	537.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/14700/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028566422187

Collection Ref. Code	: 1827-52-380-8	Premise Address	: INAYAWAN PARDO		
Account ID	: 0285610000-9				
Customer Name	: VILLEGAS,MARGARITO V	TOTAL AMOUNT DUE	: 1,257.14	Overdue Bill	: 1
Meter Number	: MTR1062814				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02856100009 BC12/505.8/14700/0/31/02-19-2017/49 2,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935512556431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550172

93546100004

Date : 02-19-2017

BC12/505.8/14800/0434406/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9354610000-4

Collection Ref. Code : 1825-90-533-9

Customer Information----------

Name : ECHAVEZ,TERESITA

Premise Address : TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	460365GS6	Pole No	:	0434406
Serial No	:	52693401	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8216
Period From	:	01-17-2017	Prev Rdg	:	8191
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		101.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
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 220.05	- 143.03
Surcharge	0.02 of 101.50	2.03
Sub-Total		- 141.00
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.48
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		18.93
CURRENT BILL - FEBRUARY 2017		97.98
TOTAL AMOUNT DUE		199.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 106.00

Your monthly electricity consumption chart

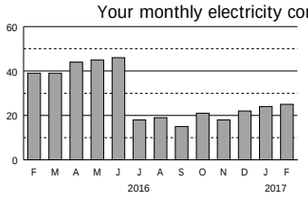

Avg Monthly Usage : 28.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.98		
Less : VAT	6.62		
Amount Net of VAT	91.36		
Less: BIR 2306	2.75		
BIR 2307	1.59	VATable Sales	91.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.02	VAT Zero Rated Sales	0.00
Add : VAT	6.62	VAT Amount	6.62
TOTAL AMOUNT DUE	93.64	TOTAL SALES	97.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/14800/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935512556431

Collection Ref. Code	: 1825-90-533-9	Premise Address	: TORRE INAYAWAN		
Account ID	: 9354610000-4				
Customer Name	: ECHAVEZ,TERESITA	TOTAL AMOUNT DUE	: 199.54	Overdue Bill	: 1
Meter Number	: 460365GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93546100004 BC12/505.8/14800/0/31/02-19-2017/49 2,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114394760925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557275

11475100001

Date : 02-19-2017

BC12/505.8/14900/0434406/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1147510000-1

Collection Ref. Code : 1821-98-209-6

Customer Information----------

Name : RAZO,ROGELIO C

Premise Address : TORRE INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	492329 GS6	Pole No	:	0434406
Serial No	:	88626416	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2582
Period From	:	01-17-2017	Prev Rdg	:	2561
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		163.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
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 185.63	- 120.66
Surcharge	0.02 of 163.00	3.26
Sub-Total		- 117.40
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.52
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		16.12
CURRENT BILL - FEBRUARY 2017		84.35
Advance Payment/Credit Adjustments		- 76.48
TOTAL AMOUNT DUE		171.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 500.00

Your monthly electricity consumption chart

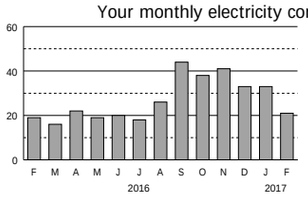

Avg Monthly Usage : 26.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.35		
Less : VAT	5.78		
Amount Net of VAT	78.57		
Less: BIR 2306	2.40		
BIR 2307	1.37	VATable Sales	78.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	74.80	VAT Zero Rated Sales	0.00
Add : VAT	5.78	VAT Amount	5.78
TOTAL AMOUNT DUE	80.58	TOTAL SALES	84.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/14900/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114394760925

Collection Ref. Code	: 1821-98-209-6	Premise Address	: TORRE INAYAWAN PARDO		
Account ID	: 1147510000-1				
Customer Name	: RAZO,ROGELIO C	TOTAL AMOUNT DUE	: 171.06	Overdue Bill	: 1
Meter Number	: 492329 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11475100001 BC12/505.8/14900/0/31/02-19-2017/49 2,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414892042785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556796

41456100001

Date : 02-19-2017

BC12/505.8/15200/0434406/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4145610000-1

Collection Ref. Code : 1813-84-722-3

Customer Information----------

Name : LASTIMADO,DULCESIMO T.

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	383668GS6	Pole No	:	0434406
Serial No	:	2003133454	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	13889
Period From	:	01-17-2017	Prev Rdg	:	13862
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		194.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
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 237.23	- 154.20
Surcharge	0.02 of 194.50	3.89
Sub-Total		- 150.31
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
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		20.64
CURRENT BILL - FEBRUARY 2017		107.56
TOTAL AMOUNT DUE		302.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 326.29

Your monthly electricity consumption chart

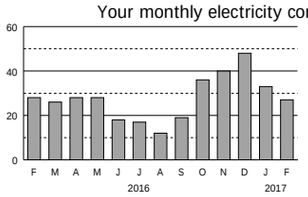

Avg Monthly Usage : 27.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.56		
Less : VAT	7.34		
Amount Net of VAT	100.22		
Less: BIR 2306	3.07		
BIR 2307	1.75	VATable Sales	100.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.40	VAT Zero Rated Sales	0.00
Add : VAT	7.34	VAT Amount	7.34
TOTAL AMOUNT DUE	102.74	TOTAL SALES	107.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/15200/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414892042785

Collection Ref. Code	: 1813-84-722-3	Premise Address	: LARAY,SAN ROQUE,TALISAY
Account ID	: 4145610000-1		
Customer Name	: LASTIMADO,DULCESIMO T.	TOTAL AMOUNT DUE	: 302.18
Meter Number	: 383668GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41456100001 BC12/505.8/15200/0/31/02-19-2017/49 2,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322939450509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561979

32206100003

Date : 02-19-2017

BC12/505.8/15300/1004985/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3220610000-3

Collection Ref. Code : 1833-30-869-7

Customer Information----------

Name : CABANDO,MARITES D TM

Premise Address : LARAY INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1058316	Pole No	:	1004985
Serial No	:	121756408	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1261
Period From	:	01-17-2017	Prev Rdg	:	1198
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		508.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
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 546.86	- 109.37
Surcharge	0.02 of 508.00	10.16
Sub-Total		- 99.21
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
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		70.77
CURRENT BILL - FEBRUARY 2017		518.42
TOTAL AMOUNT DUE		1,026.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 565.00

Your monthly electricity consumption chart

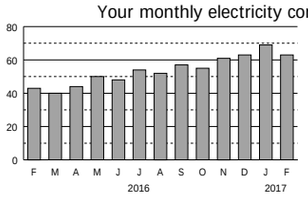

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	518.42		
Less : VAT	37.39		
Amount Net of VAT	481.03		
Less: BIR 2306	15.57		
BIR 2307	9.02	VATable Sales	481.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	456.44	VAT Zero Rated Sales	0.00
Add : VAT	37.39	VAT Amount	37.39
TOTAL AMOUNT DUE	493.83	TOTAL SALES	518.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/15300/0/10/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322939450509

Collection Ref. Code	: 1833-30-869-7	Premise Address	: LARAY INAYAWAN		
Account ID	: 3220610000-3				
Customer Name	: CABANDO,MARITES D TM	TOTAL AMOUNT DUE	: 1,026.44	Overdue Bill	: 1
Meter Number	: MTR1058316				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32206100003 BC12/505.8/15300/0/10/02-19-2017/49 2,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000779448860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008548924

00045100005

Date : 02-19-2017

BC12/505.8/15600/0434392/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0004510000-5

Collection Ref. Code : 1819-98-035-9

Customer Information----------

Name : PADILLO,FLAVIANO

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1121044	Pole No	:	0434392
Serial No	:	40073428	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	737
Period From	:	01-17-2017	Prev Rdg	:	688
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		415.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
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 426.46	- 170.58
Surcharge	0.02 of 754.00	15.08
Sub-Total		- 155.50
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.63
CURRENT BILL - FEBRUARY 2017		318.59
TOTAL AMOUNT DUE		733.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 339.00

Your monthly electricity consumption chart

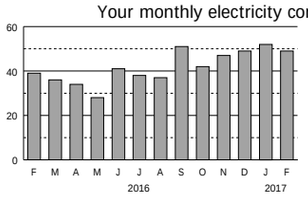

Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.59		
Less : VAT	22.93		
Amount Net of VAT	295.66		
Less: BIR 2306	9.55		
BIR 2307	5.45	VATable Sales	295.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.66	VAT Zero Rated Sales	0.00
Add : VAT	22.93	VAT Amount	22.93
TOTAL AMOUNT DUE	303.59	TOTAL SALES	318.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/15600/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000779448860

Collection Ref. Code	: 1819-98-035-9	Premise Address	: INAYAWAN PARDO		
Account ID	: 0004510000-5				
Customer Name	: PADILLO,FLAVIANO	TOTAL AMOUNT DUE	: 733.79	Overdue Bill	: 1
Meter Number	: MTR1121044				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00045100005 BC12/505.8/15600/0/31/02-19-2017/49 2,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741083110122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554147

74155100006

Date : 02-19-2017

BC12/505.8/16800/0558641/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7415510000-6

Collection Ref. Code : 1821-40-350-9

Customer Information----------

Name : AGARIN,EDUARDO

Premise Address : SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	185457DS6	Pole No	:	0558641
Serial No	:	12482788	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	35310
Period From	:	01-17-2017	Prev Rdg	:	35198
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	60	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		910.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	521.58
Transmission Charge	0.4094/kWh	45.85
System Loss Charge	0.6734/kWh	75.42
Sub-Total		642.85
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	0.096/kWh	10.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,410.50	28.21
Sub-Total		38.97
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		33.95
Transmission		1.38
System Loss		4.66
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		142.74
CURRENT BILL - FEBRUARY 2017		1,150.03
Advance Payment/Credit Adjustments		- 4.08
TOTAL AMOUNT DUE		2,056.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 500.00

Your monthly electricity consumption chart

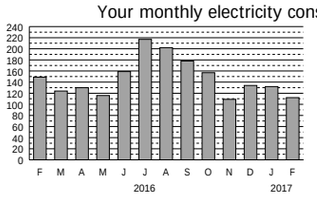

Avg Monthly Usage : 147.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.03		
Less : VAT	84.33		
Amount Net of VAT	1,065.70		
Less: BIR 2306	35.15		
BIR 2307	20.25	VATable Sales	1,065.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,010.30	VAT Zero Rated Sales	0.00
Add : VAT	84.33	VAT Amount	84.33
TOTAL AMOUNT DUE	1,094.63	TOTAL SALES	1,150.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/16800/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741083110122

Collection Ref. Code	: 1821-40-350-9	Premise Address	: SAN ROQUE TALISAY		
Account ID	: 7415510000-6				
Customer Name	: AGARIN,EDUARDO	TOTAL AMOUNT DUE	: 2,056.23	Overdue Bill	: 1
Meter Number	: 185457DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74155100006 BC12/505.8/16800/0/31/02-19-2017/49 2,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363371182591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565672

36372840276

Date : 02-19-2017

BC12/505.8/17710/0558641/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3637284027-6

Collection Ref. Code : 1851-47-932-5

Customer Information----------

Name : FLORES,RAQUEL ABELLANA

Premise Address : LARAY,SAN ROQUE-TALISAY

TIN : 270-234-662-000

Metering Information----------

Meter No	:	521442 GS6	Pole No	:	0558641
Serial No	:	59080594	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9288
Period From	:	01-17-2017	Prev Rdg	:	9162
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		932.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	586.78
Transmission Charge	0.4094/kWh	51.58
System Loss Charge	0.6734/kWh	84.85
Sub-Total		723.21
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	0.096/kWh	12.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 932.50	18.65
Sub-Total		30.76
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		38.18
Transmission		1.56
System Loss		5.25
Distribution		43.86
Others		4.36
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		158.83
CURRENT BILL - FEBRUARY 2017		1,278.33
Advance Payment/Credit Adjustments		- 2.60
TOTAL AMOUNT DUE		2,208.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 209.61

Your monthly electricity consumption chart

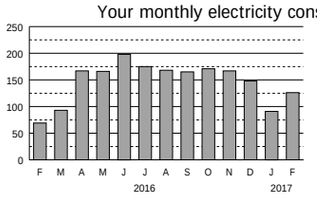

Avg Monthly Usage : 146.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,278.33		
Less : VAT	93.21		
Amount Net of VAT	1,185.12		
Less: BIR 2306	38.84		
BIR 2307	22.50	VATable Sales	1,185.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,123.78	VAT Zero Rated Sales	0.00
Add : VAT	93.21	VAT Amount	93.21
TOTAL AMOUNT DUE	1,216.99	TOTAL SALES	1,278.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/17710/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363371182591

Collection Ref. Code	: 1851-47-932-5	Premise Address	: LARAY,SAN ROQUE-TALISAY		
Account ID	: 3637284027-6				
Customer Name	: FLORES,RAQUEL ABELLANA	TOTAL AMOUNT DUE	: 2,208.33	Overdue Bill	: 1
Meter Number	: 521442 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36372840276

BC12/505.8/17710/0/31/02-19-2017/49

2,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653087090483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561628

65316100000

Date : 02-19-2017

BC12/505.8/18000/0558634/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6531610000-0

Collection Ref. Code : 1833-47-767-7

Customer Information----------

Name : RAMILO,CLARITA A

Premise Address : LARAY SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	185445DS6	Pole No	:	0558634
Serial No	:	12483188	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	98693
Period From	:	01-17-2017	Prev Rdg	:	98514
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		1,951.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	833.60
Transmission Charge	0.4094/kWh	73.28
System Loss Charge	0.6734/kWh	120.54
Sub-Total		1,027.42
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	0.096/kWh	17.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,951.50	39.03
Sub-Total		56.23
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		54.27
Transmission		2.21
System Loss		7.45
Distribution		62.06
Others		7.71
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		226.98
CURRENT BILL - FEBRUARY 2017		1,827.80
TOTAL AMOUNT DUE		3,779.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,846.00

Your monthly electricity consumption chart

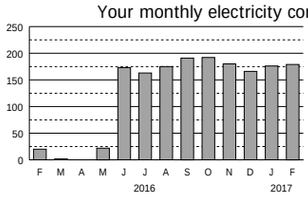

Avg Monthly Usage : 126.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,827.80		
Less : VAT	133.70		
Amount Net of VAT	1,694.10		
Less: BIR 2306	55.71		
BIR 2307	32.18	VATable Sales	1,694.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,606.21	VAT Zero Rated Sales	0.00
Add : VAT	133.70	VAT Amount	133.70
TOTAL AMOUNT DUE	1,739.91	TOTAL SALES	1,827.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/18000/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653087090483

Collection Ref. Code	: 1833-47-767-7	Premise Address	: LARAY SAN ROQUE,TALISAY		
Account ID	: 6531610000-0				
Customer Name	: RAMILO,CLARITA A	TOTAL AMOUNT DUE	: 3,779.12	Overdue Bill	: 1
Meter Number	: 185445DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65316100000 BC12/505.8/18000/0/31/02-19-2017/49 2,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432046897433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566321

43205100001

Date : 02-19-2017

BC12/505.8/18100/0558634/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4320510000-1

Collection Ref. Code : 1817-52-896-3

Customer Information----------

Name : ABAPO,ROMULO

Premise Address : SAN ROQUE, TALISAY

TIN :

Metering Information----------

Meter No	:	185446DS6	Pole No	:	0558634
Serial No	:	10276907	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	25007
Period From	:	01-17-2017	Prev Rdg	:	24863
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		1,572.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	670.61
Transmission Charge	0.4094/kWh	58.95
System Loss Charge	0.6734/kWh	96.97
Sub-Total		826.53
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	0.096/kWh	13.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,573.00	31.46
Sub-Total		45.30
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		43.65
Transmission		1.77
System Loss		5.98
Distribution		50.04
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		182.70
CURRENT BILL - FEBRUARY 2017		1,471.56
TOTAL AMOUNT DUE		3,044.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,650.00

Your monthly electricity consumption chart

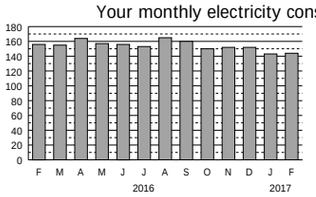

Avg Monthly Usage : 154.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,471.56		
Less : VAT	107.65		
Amount Net of VAT	1,363.91		
Less: BIR 2306	44.87		
BIR 2307	25.91	VATable Sales	1,363.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,293.13	VAT Zero Rated Sales	0.00
Add : VAT	107.65	VAT Amount	107.65
TOTAL AMOUNT DUE	1,400.78	TOTAL SALES	1,471.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/18100/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432046897433

Collection Ref. Code	: 1817-52-896-3	Premise Address	: SAN ROQUE, TALISAY		
Account ID	: 4320510000-1				
Customer Name	: ABAPO,ROMULO	TOTAL AMOUNT DUE	: 3,044.43	Overdue Bill	: 1
Meter Number	: 185446DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43205100001 BC12/505.8/18100/0/31/02-19-2017/49 2,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843341844090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555203

84370841367

Date : 02-19-2017

BC12/505.8/18310/0558592/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8437084136-7

Collection Ref. Code : 1851-31-641-8

Customer Information----------

Name : TORRECAMPO,CATHERINE LASTIMOSA

Premise Address : M1 TRES MARIAS COMPOUND,LARAY,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	511842 GS6	Pole No	:	0558592
Serial No	:	58061383	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	15886
Period From	:	01-17-2017	Prev Rdg	:	15713
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	910	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		2,806.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	805.66
Transmission Charge	0.4094/kWh	70.83
System Loss Charge	0.6734/kWh	116.50
Sub-Total		992.99
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	0.096/kWh	16.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,806.00	56.12
Sub-Total		72.75
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		52.44
Transmission		2.14
System Loss		7.20
Distribution		60.00
Others		9.67
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		221.69
CURRENT BILL - FEBRUARY 2017		1,787.43
TOTAL AMOUNT DUE		4,593.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 2,800.00

Your monthly electricity consumption chart

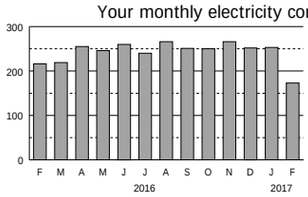

Avg Monthly Usage : 242.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,787.43		
Less : VAT	131.45		
Amount Net of VAT	1,655.98		
Less: BIR 2306	54.78		
BIR 2307	31.47	VATable Sales	1,655.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,569.73	VAT Zero Rated Sales	0.00
Add : VAT	131.45	VAT Amount	131.45
TOTAL AMOUNT DUE	1,701.18	TOTAL SALES	1,787.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/18310/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843341844090

Collection Ref. Code	: 1851-31-641-8	Premise Address	: M1 TRES MARIAS COMPOUND,LARAY,SAN ROQUE		
Account ID	: 8437084136-7				
Customer Name	: TORRECAMPO,CATHERINE LASTIMOSA	TOTAL AMOUNT DUE	: 4,593.49	Overdue Bill	: 1
Meter Number	: 511842 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84370841367 BC12/505.8/18310/0/31/02-19-2017/49 2,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364708166745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566110

36455100002

Date : 02-19-2017

BC12/505.8/19500/0558620/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3645510000-2

Collection Ref. Code : 1831-45-326-6

Customer Information----------

Name : ELANO,OSCAR Y

Premise Address : LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	445403GS6	Pole No	:	0558620
Serial No	:	68708902	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	18476
Period From	:	01-17-2017	Prev Rdg	:	18061
No of Days	:	31	Diff Rdg	:	415
Avg kWh/day	:	13.39	Registered	:	415
Conn Load	:	100	Billed kWh	:	415

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,835.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,932.66
Transmission Charge	0.4094/kWh	169.90
System Loss Charge	0.6734/kWh	279.46
Sub-Total		2,382.02
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	0.096/kWh	39.84
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,835.50	96.71
Sub-Total		136.60
Government Charges		
Franchise Tax - Local		18.56
Value Added Tax		
Generation		125.82
Transmission		5.13
System Loss		17.26
Distribution		143.09
Others		18.62
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		526.19
CURRENT BILL - FEBRUARY 2017		4,237.25
TOTAL AMOUNT DUE		9,072.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 4,512.00

Your monthly electricity consumption chart

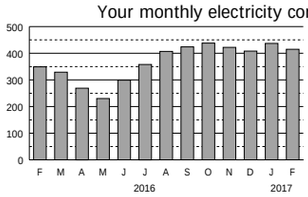

Avg Monthly Usage : 368.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,237.25		
Less : VAT	309.92		
Amount Net of VAT	3,927.33		
Less: BIR 2306	129.15		
BIR 2307	74.59	VATable Sales	3,927.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,723.59	VAT Zero Rated Sales	0.00
Add : VAT	309.92	VAT Amount	309.92
TOTAL AMOUNT DUE	4,033.51	TOTAL SALES	4,237.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/19500/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364708166745

Collection Ref. Code : 1831-45-326-6

Account ID : 3645510000-2

Customer Name : ELANO,OSCAR Y

Meter Number : 445403GS6

Period : Jan 2017

Premise Address : LARAY SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 9,072.73

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

36455100002

BC12/505.8/19500/0/31/02-19-2017/49

2,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627047926629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564711

62736100009

Date : 02-19-2017

BC12/505.8/19600/0558725/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6273610000-9

Collection Ref. Code : 1835-31-626-3

Customer Information----------

Name : PAT,MARILOU R

Premise Address : LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	109194DS6	Pole No	:	0558725
Serial No	:	20011125	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	43397
Period From	:	01-17-2017	Prev Rdg	:	43283
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	240	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		1,451.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	530.90
Transmission Charge	0.4094/kWh	46.67
System Loss Charge	0.6734/kWh	76.77
Sub-Total		654.34
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	0.096/kWh	10.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,452.00	29.04
Sub-Total		39.99
Government Charges		
Franchise Tax - Local		5.13
Value Added Tax		
Generation		34.55
Transmission		1.41
System Loss		4.74
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		145.29
CURRENT BILL - FEBRUARY 2017		1,170.81
TOTAL AMOUNT DUE		2,622.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,260.78

Your monthly electricity consumption chart

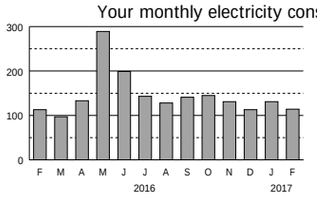

Avg Monthly Usage : 144.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,170.81		
Less : VAT	85.85		
Amount Net of VAT	1,084.96		
Less: BIR 2306	35.77		
BIR 2307	20.61	VATable Sales	1,084.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,028.58	VAT Zero Rated Sales	0.00
Add : VAT	85.85	VAT Amount	85.85
TOTAL AMOUNT DUE	1,114.43	TOTAL SALES	1,170.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/19600/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627047926629

Collection Ref. Code	: 1835-31-626-3	Premise Address	: LARAY SAN ROQUE TALISAY
Account ID	: 6273610000-9		
Customer Name	: PAT,MARILOU R	TOTAL AMOUNT DUE	: 2,622.72 Overdue Bill : 1
Meter Number	: 109194DS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62736100009 BC12/505.8/19600/0/31/02-19-2017/49 2,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955255052278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562643

95567620034

Date : 02-19-2017

BC12/505.8/19710/0558613/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9556762003-4

Collection Ref. Code : 1863-16-878-8

Customer Information----------

Name : BAGANO,ALFERO CASTILLO

Premise Address : M1 LARAY,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	MTR1098243	Pole No	:	0558613
Serial No	:	84451680	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	893
Period From	:	01-17-2017	Prev Rdg	:	842
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	691	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		318.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
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 443.65	- 133.10
Surcharge	0.02 of 318.50	6.37
Sub-Total		- 126.73
Government Charges		
Franchise Tax - Local		1.58
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
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		52.24
CURRENT BILL - FEBRUARY 2017		369.16
Advance Payment/Credit Adjustments		- 1.22
TOTAL AMOUNT DUE		686.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 300.00

Your monthly electricity consumption chart

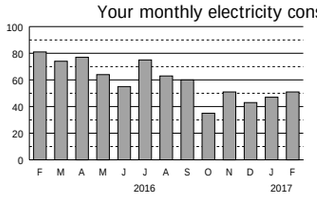

Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	369.16		
Less : VAT	26.37		
Amount Net of VAT	342.79		
Less: BIR 2306	10.99		
BIR 2307	6.37	VATable Sales	342.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	325.43	VAT Zero Rated Sales	0.00
Add : VAT	26.37	VAT Amount	26.37
TOTAL AMOUNT DUE	351.80	TOTAL SALES	369.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/19710/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955255052278

Collection Ref. Code	: 1863-16-878-8	Premise Address	: M1 LARAY,SAN ROQUE		
Account ID	: 9556762003-4				
Customer Name	: BAGANO,ALFERO CASTILLO	TOTAL AMOUNT DUE	: 686.23	Overdue Bill	: 1
Meter Number	: MTR1098243				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95567620034 BC12/505.8/19710/0/31/02-19-2017/49 2,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794273130108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564833

79477403699

Date : 02-19-2017

BC12/505.8/19820/0558655/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7947740369-9

Collection Ref. Code : 1863-28-869-4

Customer Information----------

Name : DACUA,MARIA CRISTETA BAGANO

Premise Address : LARAY,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1124917	Pole No	:	0558655
Serial No	:	84437979	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	717
Period From	:	01-17-2017	Prev Rdg	:	682
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		186.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
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 306.04	- 153.02
Surcharge	0.02 of 187.00	3.74
Sub-Total		- 149.28
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.55
CURRENT BILL - FEBRUARY 2017		187.31
TOTAL AMOUNT DUE		374.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 25, 2016 - 123.00

Your monthly electricity consumption chart

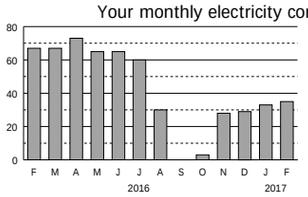

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.31		
Less : VAT	13.10		
Amount Net of VAT	174.21		
Less: BIR 2306	5.47		
BIR 2307	3.15	VATable Sales	174.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.59	VAT Zero Rated Sales	0.00
Add : VAT	13.10	VAT Amount	13.10
TOTAL AMOUNT DUE	178.69	TOTAL SALES	187.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/19820/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794273130108

Collection Ref. Code	: 1863-28-869-4	Premise Address	: LARAY,SAN ROQUE, TALISAY CITY		
Account ID	: 7947740369-9				
Customer Name	: DACUA,MARIA CRISTETA BAGANO	TOTAL AMOUNT DUE	: 374.08	Overdue Bill	: 1
Meter Number	: MTR1124917				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79477403699 BC12/505.8/19820/0/31/02-19-2017/49 2,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127851699223

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564499

12775100006

Date : 02-19-2017

BC12/505.8/20200/0558620/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1277510000-6

Collection Ref. Code : 1831-73-719-1

Customer Information----------

Name : BACUS,MIRAFE Z

Premise Address : LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	359033GS6	Pole No	:	0558620
Serial No	:	2002111230	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	27583
Period From	:	01-17-2017	Prev Rdg	:	27526
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		684.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
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 495.26	- 148.58
Surcharge	0.02 of 684.50	13.69
Sub-Total		- 134.89
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.20
CURRENT BILL - FEBRUARY 2017		419.57
TOTAL AMOUNT DUE		1,103.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 25, 2017 - 625.00

Your monthly electricity consumption chart

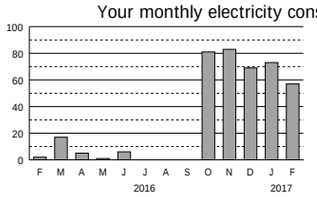

Avg Monthly Usage : 30.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.57		
Less : VAT	30.24		
Amount Net of VAT	389.33		
Less: BIR 2306	12.61		
BIR 2307	7.24	VATable Sales	389.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.48	VAT Zero Rated Sales	0.00
Add : VAT	30.24	VAT Amount	30.24
TOTAL AMOUNT DUE	399.72	TOTAL SALES	419.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/20200/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127851699223

Collection Ref. Code	: 1831-73-719-1	Premise Address	: LARAY SAN ROQUE TALISAY		
Account ID	: 1277510000-6				
Customer Name	: BACUS,MIRAFE Z	TOTAL AMOUNT DUE	: 1,103.94	Overdue Bill	: 1
Meter Number	: 359033GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12775100006 BC12/505.8/20200/0/31/02-19-2017/49 2,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140538972140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552658

14045100006

Date : 02-19-2017

BC12/505.8/20700/0558725/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1404510000-6

Collection Ref. Code : 1829-94-449-5

Customer Information----------

Name : CABANDO,JONNAH B

Premise Address : SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	246164DS6	Pole No	:	0558725
Serial No	:	11407348	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	41592
Period From	:	01-17-2017	Prev Rdg	:	41592
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	50	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		318.24
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 318.00	6.36
Sub-Total		6.36
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.77
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		1.43
CURRENT BILL - FEBRUARY 2017		12.79
TOTAL AMOUNT DUE		331.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 115.00

Your monthly electricity consumption chart

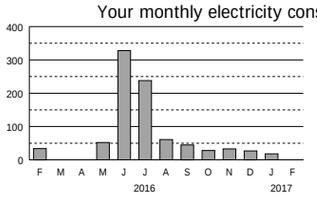

Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.79		
Less : VAT	1.37		
Amount Net of VAT	11.42		
Less: BIR 2306	0.57		
BIR 2307	0.23	VATable Sales	11.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.62	VAT Zero Rated Sales	0.00
Add : VAT	1.37	VAT Amount	1.37
TOTAL AMOUNT DUE	11.99	TOTAL SALES	12.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/20700/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140538972140

Collection Ref. Code	: 1829-94-449-5	Premise Address	: SAN ROQUE TALISAY		
Account ID	: 1404510000-6				
Customer Name	: CABANDO,JONNAH B	TOTAL AMOUNT DUE	: 331.03	Overdue Bill	: 3
Meter Number	: 246164DS6				
Period	: Nov 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14045100006 BC12/505.8/20700/0/31/02-19-2017/49 2,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042855737328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554078

04205100003

Date : 02-19-2017

BC12/505.8/21200/0558690/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0420510000-3

Collection Ref. Code : 1817-53-065-8

Customer Information----------

Name : PASCO,MARIETA

Premise Address : LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	261580GS6	Pole No	:	0558690
Serial No	:	46810481	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	20474
Period From	:	01-17-2017	Prev Rdg	:	20474
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		1,645.82
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 3,646.00	72.92
Sub-Total		72.92
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Distribution		0.60
Others		8.80
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		9.79
CURRENT BILL - FEBRUARY 2017		87.71
TOTAL AMOUNT DUE		1,733.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,000.00

Your monthly electricity consumption chart

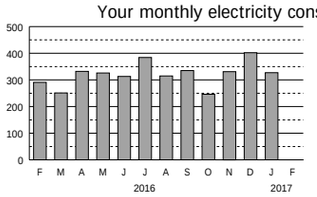

Avg Monthly Usage : 296.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	87.71		
Less : VAT	9.40		
Amount Net of VAT	78.31		
Less: BIR 2306	3.92		
BIR 2307	1.57	VATable Sales	78.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	72.82	VAT Zero Rated Sales	0.00
Add : VAT	9.40	VAT Amount	9.40
TOTAL AMOUNT DUE	82.22	TOTAL SALES	87.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/21200/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042855737328

Collection Ref. Code	: 1817-53-065-8	Premise Address	: LARAY SAN ROQUE TALISAY		
Account ID	: 0420510000-3				
Customer Name	: PASCO,MARIETA	TOTAL AMOUNT DUE	: 1,733.53	Overdue Bill	: 1
Meter Number	: 261580GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04205100003 BC12/505.8/21200/0/31/02-19-2017/49 2,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436050036081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550536

43675100002

Date : 02-19-2017

BC12/505.8/21600/0558704/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4367510000-2

Collection Ref. Code : 1843-74-485-6

Customer Information----------

Name : BAGANO,ALFERO C

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	233443DS6	Pole No	:	0558704
Serial No	:	14065528	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	17933
Period From	:	01-17-2017	Prev Rdg	:	17743
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	218	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,022.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	884.83
Transmission Charge	0.7381/kWh	140.24
System Loss Charge	0.6693/kWh	127.17
Sub-Total		1,152.24
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	0.096/kWh	18.24
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,022.50	40.45
Sub-Total		58.71
Government Charges		
Franchise Tax - Local		8.80
Value Added Tax		
Generation		57.59
Transmission		4.23
System Loss		7.59
Distribution		65.84
Others		8.10
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		242.67
CURRENT BILL - FEBRUARY 2017		2,002.26
TOTAL AMOUNT DUE		4,024.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 2,214.00

Your monthly electricity consumption chart

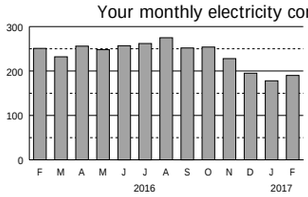

Avg Monthly Usage : 236.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,002.26		
Less : VAT	143.35		
Amount Net of VAT	1,858.91		
Less: BIR 2306	59.72		
BIR 2307	35.37	VATable Sales	1,858.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,763.82	VAT Zero Rated Sales	0.00
Add : VAT	143.35	VAT Amount	143.35
TOTAL AMOUNT DUE	1,907.17	TOTAL SALES	2,002.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/21600/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436050036081

Collection Ref. Code	: 1843-74-485-6	Premise Address	: LARAY,SAN ROQUE,TALISAY		
Account ID	: 4367510000-2				
Customer Name	: BAGANO,ALFERO C	TOTAL AMOUNT DUE	: 4,024.76	Overdue Bill	: 1
Meter Number	: 233443DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43675100002

BC12/505.8/21600/0/31/02-19-2017/49

2,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900690358962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549140

90035100008

Date : 02-19-2017

BC12/505.8/22000/0558704/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9003510000-8

Collection Ref. Code : 1829-87-170-6

Customer Information----------

Name : LIMACO,FRANCISCO S

Premise Address : SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	363026GS6	Pole No	:	0558704
Serial No	:	2003120323	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	68784
Period From	:	01-17-2017	Prev Rdg	:	68365
No of Days	:	31	Diff Rdg	:	419
Avg kWh/day	:	13.52	Registered	:	419
Conn Load	:	230	Billed kWh	:	419

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,793.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,951.28
Transmission Charge	0.4094/kWh	171.54
System Loss Charge	0.6734/kWh	282.15
Sub-Total		2,404.97
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	0.096/kWh	40.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,793.50	95.87
Sub-Total		136.14
Government Charges		
Franchise Tax - Local		18.72
Value Added Tax		
Generation		127.03
Transmission		5.18
System Loss		17.42
Distribution		144.47
Others		18.58
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		531.01
CURRENT BILL - FEBRUARY 2017		4,276.00
TOTAL AMOUNT DUE		9,069.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 4,550.00

Your monthly electricity consumption chart

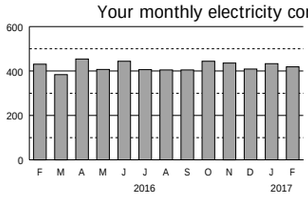

Avg Monthly Usage : 421.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,276.00		
Less : VAT	312.68		
Amount Net of VAT	3,963.32		
Less: BIR 2306	130.29		
BIR 2307	75.27	VATable Sales	3,963.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,757.76	VAT Zero Rated Sales	0.00
Add : VAT	312.68	VAT Amount	312.68
TOTAL AMOUNT DUE	4,070.44	TOTAL SALES	4,276.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/22000/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900690358962

Collection Ref. Code	: 1829-87-170-6	Premise Address	: SAN ROQUE TALISAY		
Account ID	: 9003510000-8				
Customer Name	: LIMACO,FRANCISCO S	TOTAL AMOUNT DUE	: 9,069.28	Overdue Bill	: 1
Meter Number	: 363026GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90035100008 BC12/505.8/22000/0/31/02-19-2017/49 2,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832105864875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566015

83205100007

Date : 02-19-2017

BC12/505.8/22700/0558984/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8320510000-7

Collection Ref. Code : 1817-52-995-1

Customer Information----------

Name : ABAPO,DOMINGO

Premise Address : LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	256099GS6	Pole No	:	0558984
Serial No	:	48913908	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11141
Period From	:	01-17-2017	Prev Rdg	:	11083
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	240	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		539.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
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 503.87	- 151.16
Surcharge	0.02 of 539.00	10.78
Sub-Total		- 140.38
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 10.87
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		59.84
CURRENT BILL - FEBRUARY 2017		423.33
TOTAL AMOUNT DUE		962.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 329.00

Your monthly electricity consumption chart

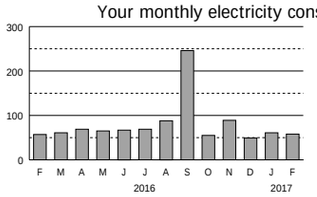

Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.33		
Less : VAT	30.38		
Amount Net of VAT	392.95		
Less: BIR 2306	12.67		
BIR 2307	7.31	VATable Sales	392.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.97	VAT Zero Rated Sales	0.00
Add : VAT	30.38	VAT Amount	30.38
TOTAL AMOUNT DUE	403.35	TOTAL SALES	423.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/22700/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832105864875

Collection Ref. Code	: 1817-52-995-1	Premise Address	: LARAY SAN ROQUE TALISAY		
Account ID	: 8320510000-7				
Customer Name	: ABAPO,DOMINGO	TOTAL AMOUNT DUE	: 962.56	Overdue Bill	: 1
Meter Number	: 256099GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83205100007

BC12/505.8/22700/0/31/02-19-2017/49

2,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171044677767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551754

17145410100

Date : 02-19-2017

BC12/505.8/22900/0558970/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1714541010-0

Collection Ref. Code : 1849-49-209-3

Customer Information----------

Name : BARRET,DANIELA BENAG

Premise Address : 2156 LARAY

TIN :

Metering Information----------

Meter No	:	336148 GS6	Pole No	:	0558970
Serial No	:	47886150	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12045
Period From	:	01-17-2017	Prev Rdg	:	11707
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	222	Billed kWh	:	338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,304.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,574.07
Transmission Charge	0.4094/kWh	138.38
System Loss Charge	0.6734/kWh	227.61
Sub-Total		1,940.06
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	0.096/kWh	32.45
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,304.50	86.09
Sub-Total		118.58
Government Charges		
Franchise Tax - Local		15.15
Value Added Tax		
Generation		102.47
Transmission		4.18
System Loss		14.05
Distribution		116.65
Others		16.05
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		429.57
CURRENT BILL - FEBRUARY 2017		3,460.33
TOTAL AMOUNT DUE		7,764.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 3,958.00

Your monthly electricity consumption chart

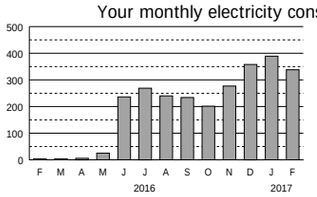

Avg Monthly Usage : 198.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,460.33		
Less : VAT	253.40		
Amount Net of VAT	3,206.93		
Less: BIR 2306	105.58		
BIR 2307	60.92	VATable Sales	3,206.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,040.43	VAT Zero Rated Sales	0.00
Add : VAT	253.40	VAT Amount	253.40
TOTAL AMOUNT DUE	3,293.83	TOTAL SALES	3,460.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/22900/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171044677767

Collection Ref. Code	: 1849-49-209-3	Premise Address	: 2156 LARAY		
Account ID	: 1714541010-0				
Customer Name	: BARRET,DANIELA BENAG	TOTAL AMOUNT DUE	: 7,764.75	Overdue Bill	: 1
Meter Number	: 336148 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17145410100 BC12/505.8/22900/0/31/02-19-2017/49 2,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072961197853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552741

07294100008

Date : 02-19-2017

BC12/505.8/23000/1004950/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0729410000-8

Collection Ref. Code : 1817-51-275-7

Customer Information----------

Name : BARRET,CARLO T

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	193254WS6	Pole No	:	1004950
Serial No	:	49043881	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	14196
Period From	:	01-17-2017	Prev Rdg	:	14122
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		784.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
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 641.48	- 96.22
Surcharge	0.02 of 1,554.00	31.08
Sub-Total		- 65.14
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		86.80
CURRENT BILL - FEBRUARY 2017		663.14
Advance Payment/Credit Adjustments		- 260.01
TOTAL AMOUNT DUE		1,187.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 770.00

Your monthly electricity consumption chart

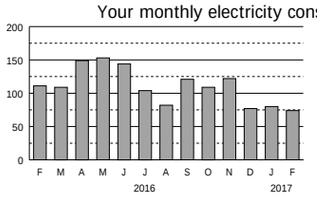

Avg Monthly Usage : 110.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.14		
Less : VAT	48.65		
Amount Net of VAT	614.49		
Less: BIR 2306	20.27		
BIR 2307	11.58	VATable Sales	614.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	582.64	VAT Zero Rated Sales	0.00
Add : VAT	48.65	VAT Amount	48.65
TOTAL AMOUNT DUE	631.29	TOTAL SALES	663.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/23000/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072961197853

Collection Ref. Code	: 1817-51-275-7	Premise Address	: LARAY,SAN ROQUE,TALISAY
Account ID	: 0729410000-8		
Customer Name	: BARRET,CARLO T	TOTAL AMOUNT DUE	: 1,187.32 Overdue Bill : 1
Meter Number	: 193254WS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07294100008 BC12/505.8/23000/0/31/02-19-2017/49 2,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764992798640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566398

76415100007

Date : 02-19-2017

BC12/505.8/23100/1004992/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7641510000-7

Collection Ref. Code : 1817-60-842-8

Customer Information----------

Name : RACAZA,BEN HUR A

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	386396GS6	Pole No	:	1004992
Serial No	:	2003122520	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	31987
Period From	:	01-17-2017	Prev Rdg	:	31878
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	240	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		1,830.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	507.61
Transmission Charge	0.4094/kWh	44.62
System Loss Charge	0.6734/kWh	73.40
Sub-Total		625.63
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	0.096/kWh	10.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,830.00	36.60
Sub-Total		47.07
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		33.04
Transmission		1.35
System Loss		4.53
Distribution		38.03
Others		6.24
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		140.07
CURRENT BILL - FEBRUARY 2017		1,129.66
TOTAL AMOUNT DUE		2,959.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,562.00

Your monthly electricity consumption chart

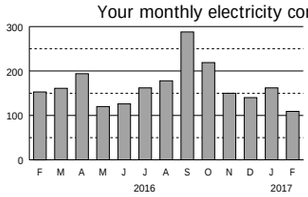

Avg Monthly Usage : 166.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,129.66		
Less : VAT	83.19		
Amount Net of VAT	1,046.47		
Less: BIR 2306	34.67		
BIR 2307	19.89	VATable Sales	1,046.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	991.91	VAT Zero Rated Sales	0.00
Add : VAT	83.19	VAT Amount	83.19
TOTAL AMOUNT DUE	1,075.10	TOTAL SALES	1,129.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/23100/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764992798640

Collection Ref. Code	: 1817-60-842-8	Premise Address	: LARAY,SAN ROQUE,TALISAY		
Account ID	: 7641510000-7				
Customer Name	: RACAZA,BEN HUR A	TOTAL AMOUNT DUE	: 2,959.77	Overdue Bill	: 1
Meter Number	: 386396GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76415100007 BC12/505.8/23100/0/31/02-19-2017/49 2,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922784744997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561048

92205100008

Date : 02-19-2017

BC12/505.8/23300/1004992/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9220510000-8

Collection Ref. Code : 1817-52-704-5

Customer Information----------

Name : CASES,JADE A

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1073496	Pole No	:	1004992
Serial No	:	40042735	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8376
Period From	:	01-17-2017	Prev Rdg	:	8010
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		4,744.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,704.46
Transmission Charge	0.4094/kWh	149.84
System Loss Charge	0.6734/kWh	246.46
Sub-Total		2,100.76
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	0.096/kWh	35.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 8,795.00	175.90
Sub-Total		211.08
Government Charges		
Franchise Tax - Local		16.82
Value Added Tax		
Generation		110.96
Transmission		4.52
System Loss		15.21
Distribution		126.27
Others		27.35
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		475.49
CURRENT BILL - FEBRUARY 2017		3,839.57
TOTAL AMOUNT DUE		8,584.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 4,050.00

Your monthly electricity consumption chart

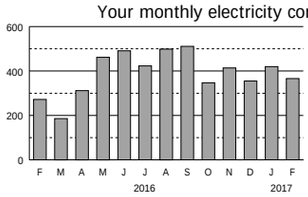

Avg Monthly Usage : 389.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,839.57		
Less : VAT	284.31		
Amount Net of VAT	3,555.26		
Less: BIR 2306	118.47		
BIR 2307	67.62	VATable Sales	3,555.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,369.17	VAT Zero Rated Sales	0.00
Add : VAT	284.31	VAT Amount	284.31
TOTAL AMOUNT DUE	3,653.48	TOTAL SALES	3,839.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/23300/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922784744997

Collection Ref. Code	: 1817-52-704-5	Premise Address	: LARAY,SAN ROQUE,TALISAY		
Account ID	: 9220510000-8				
Customer Name	: CASES,JADE A	TOTAL AMOUNT DUE	: 8,584.48	Overdue Bill	: 1
Meter Number	: MTR1073496				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92205100008

BC12/505.8/23300/0/31/02-19-2017/49

2,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916400901998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558381

91666100002

Date : 02-19-2017

BC12/505.8/23700/1004950/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9166610000-2

Collection Ref. Code : 1815-72-038-7

Customer Information----------

Name : CARPENTERO,CESAR L.

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1145904	Pole No	:	1004950
Serial No	:	40102877	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1657
Period From	:	01-17-2017	Prev Rdg	:	1503
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	220	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		2,007.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	717.18
Transmission Charge	0.7381/kWh	113.67
System Loss Charge	0.6693/kWh	103.07
Sub-Total		933.92
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	0.096/kWh	14.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,767.50	75.35
Sub-Total		90.15
Government Charges		
Franchise Tax - Local		7.35
Value Added Tax		
Generation		46.69
Transmission		3.43
System Loss		6.16
Distribution		53.48
Others		11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		202.19
CURRENT BILL - FEBRUARY 2017		1,671.90
Advance Payment/Credit Adjustments		- 774.33
TOTAL AMOUNT DUE		2,905.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 1,760.00

Your monthly electricity consumption chart

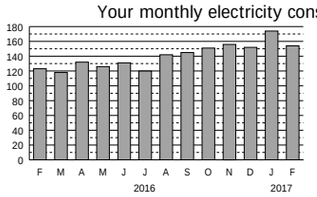

Avg Monthly Usage : 140.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,671.90		
Less : VAT	121.46		
Amount Net of VAT	1,550.44		
Less: BIR 2306	50.63		
BIR 2307	29.54	VATable Sales	1,550.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,470.27	VAT Zero Rated Sales	0.00
Add : VAT	121.46	VAT Amount	121.46
TOTAL AMOUNT DUE	1,591.73	TOTAL SALES	1,671.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/23700/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916400901998

Collection Ref. Code	: 1815-72-038-7	Premise Address	: LARAY,SAN ROQUE,TALISAY		
Account ID	: 9166610000-2				
Customer Name	: CARPENTERO,CESAR L.	TOTAL AMOUNT DUE	: 2,905.19	Overdue Bill	: 1
Meter Number	: MTR1145904				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91666100002 BC12/505.8/23700/0/31/02-19-2017/49 2,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624563193849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562701

62405100009

Date : 02-19-2017

BC12/505.8/23800/1004992/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6240510000-9

Collection Ref. Code : 1817-56-404-8

Customer Information----------

Name : LAUREL,ROBERT W

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	462278GS6	Pole No	:	1004992
Serial No	:	69690902	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8009
Period From	:	01-17-2017	Prev Rdg	:	7924
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	340	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		615.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
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 736.10	- 73.61
Surcharge	0.02 of 616.00	12.32
Sub-Total		- 61.29
Government Charges		
Franchise Tax - Local		3.37
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 4.13
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		99.87
CURRENT BILL - FEBRUARY 2017		774.68
TOTAL AMOUNT DUE		1,390.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 420.00

Your monthly electricity consumption chart

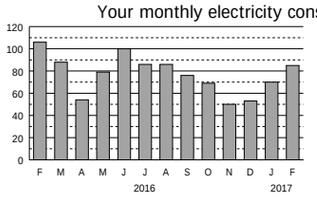

Avg Monthly Usage : 77.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	774.68		
Less : VAT	56.01		
Amount Net of VAT	718.67		
Less: BIR 2306	23.35		
BIR 2307	13.56	VATable Sales	718.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	681.76	VAT Zero Rated Sales	0.00
Add : VAT	56.01	VAT Amount	56.01
TOTAL AMOUNT DUE	737.77	TOTAL SALES	774.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/23800/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624563193849

Collection Ref. Code	: 1817-56-404-8	Premise Address	: LARAY,SAN ROQUE,TALISAY
Account ID	: 6240510000-9		
Customer Name	: LAUREL,ROBERT W	TOTAL AMOUNT DUE	: 1,390.52
Meter Number	: 462278GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62405100009

BC12/505.8/23800/0/31/02-19-2017/49

2,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676962570680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553928

67666100002

Date : 02-19-2017

BC12/505.8/24000/1004992/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6766610000-2

Collection Ref. Code : 1815-82-434-4

Customer Information----------

Name : YUSORES,ELVIRA E

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	346371GS6	Pole No	:	1004992
Serial No	:	48726194	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12852
Period From	:	01-17-2017	Prev Rdg	:	12729
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	300	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		1,500.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	572.81
Transmission Charge	0.4094/kWh	50.36
System Loss Charge	0.6734/kWh	82.83
Sub-Total		706.00
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	0.096/kWh	11.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,815.50	56.31
Sub-Total		68.13
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		37.28
Transmission		1.52
System Loss		5.11
Distribution		42.83
Others		8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		159.85
CURRENT BILL - FEBRUARY 2017		1,290.91
TOTAL AMOUNT DUE		2,791.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 1,315.00

Your monthly electricity consumption chart

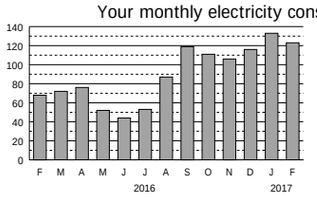

Avg Monthly Usage : 89.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,290.91		
Less : VAT	95.59		
Amount Net of VAT	1,195.32		
Less: BIR 2306	39.83		
BIR 2307	22.73	VATable Sales	1,195.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,132.76	VAT Zero Rated Sales	0.00
Add : VAT	95.59	VAT Amount	95.59
TOTAL AMOUNT DUE	1,228.35	TOTAL SALES	1,290.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/24000/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676962570680

Collection Ref. Code	: 1815-82-434-4	Premise Address	: LARAY,SAN ROQUE,TALISAY		
Account ID	: 6766610000-2				
Customer Name	: YUSORES,ELVIRA E	TOTAL AMOUNT DUE	: 2,791.43	Overdue Bill	: 1
Meter Number	: 346371GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67666100002

BC12/505.8/24000/0/31/02-19-2017/49

2,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542080881442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554597

54205100008

Date : 02-19-2017

BC12/505.8/24100/1004992/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5420510000-8

Collection Ref. Code : 1817-53-230-8

Customer Information----------

Name : BAYER,DOROTEA

Premise Address : LARRAY, TALISAY

TIN :

Metering Information----------

Meter No	:	170783DS6	Pole No	:	1004992
Serial No	:	13355032	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	19044
Period From	:	01-17-2017	Prev Rdg	:	18771
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		1,057.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,271.36
Transmission Charge	0.4094/kWh	111.77
System Loss Charge	0.6734/kWh	183.84
Sub-Total		1,566.97
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	0.096/kWh	26.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 1,057.50	21.15
Sub-Total		47.39
Government Charges		
Franchise Tax - Local		12.00
Value Added Tax		
Generation		82.77
Transmission		3.37
System Loss		11.36
Distribution		94.34
Others		7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		341.02
CURRENT BILL - FEBRUARY 2017		2,741.51
TOTAL AMOUNT DUE		3,798.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 2,070.00

Your monthly electricity consumption chart

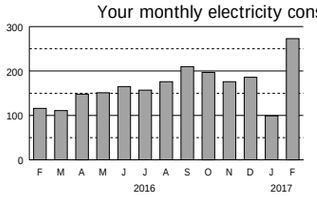

Avg Monthly Usage : 166.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,741.51		
Less : VAT	198.97		
Amount Net of VAT	2,542.54		
Less: BIR 2306	82.91		
BIR 2307	48.25	VATable Sales	2,542.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,411.38	VAT Zero Rated Sales	0.00
Add : VAT	198.97	VAT Amount	198.97
TOTAL AMOUNT DUE	2,610.35	TOTAL SALES	2,741.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/24100/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542080881442

Collection Ref. Code	: 1817-53-230-8	Premise Address	: LARRAY, TALISAY		
Account ID	: 5420510000-8				
Customer Name	: BAYER,DOROTEA	TOTAL AMOUNT DUE	: 3,798.78	Overdue Bill	: 1
Meter Number	: 170783DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54205100008

BC12/505.8/24100/0/31/02-19-2017/49

2,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881222065126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556426

88194100009

Date : 02-19-2017

BC12/505.8/24200/1004992/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8819410000-9

Collection Ref. Code : 1817-38-422-8

Customer Information----------

Name : BAYER,DANILO I

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	367184GS6	Pole No	:	1004992
Serial No	:	2002112175	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6084
Period From	:	01-17-2017	Prev Rdg	:	6047
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	240	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		317.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
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 323.25	- 161.63
Surcharge	0.02 of 318.00	6.36
Sub-Total		- 155.27
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.40
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		32.58
CURRENT BILL - FEBRUARY 2017		200.56
Advance Payment/Credit Adjustments		- 80.68
TOTAL AMOUNT DUE		437.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 455.00

Your monthly electricity consumption chart

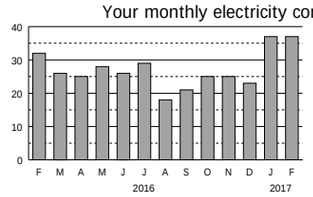

Avg Monthly Usage : 27.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.56		
Less : VAT	14.12		
Amount Net of VAT	186.44		
Less: BIR 2306	5.89		
BIR 2307	3.38	VATable Sales	186.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.17	VAT Zero Rated Sales	0.00
Add : VAT	14.12	VAT Amount	14.12
TOTAL AMOUNT DUE	191.29	TOTAL SALES	200.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/24200/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881222065126

Collection Ref. Code	: 1817-38-422-8	Premise Address	: LARAY,SAN ROQUE,TALISAY		
Account ID	: 8819410000-9				
Customer Name	: BAYER,DANILO I	TOTAL AMOUNT DUE	: 437.68	Overdue Bill	: 2
Meter Number	: 367184GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88194100009

BC12/505.8/24200/0/31/02-19-2017/49

2,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547541338653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557919

54744599629

Date : 02-19-2017

BC12/505.8/24280/0559003/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5474459962-9

Collection Ref. Code : 1861-86-890-1

Customer Information----------

Name : ABAD,MARCIA CZARINA LABAJO

Premise Address : LARAY,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1107472	Pole No	:	0559003
Serial No	:	129124829	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3828
Period From	:	01-17-2017	Prev Rdg	:	3692
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	236	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,864.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	633.35
Transmission Charge	0.4094/kWh	55.68
System Loss Charge	0.6734/kWh	91.58
Sub-Total		780.61
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	0.096/kWh	13.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,864.00	57.28
Sub-Total		70.36
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		41.23
Transmission		1.68
System Loss		5.65
Distribution		47.30
Others		9.19
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		176.07
CURRENT BILL - FEBRUARY 2017		1,421.17
TOTAL AMOUNT DUE		4,285.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,630.00

Your monthly electricity consumption chart

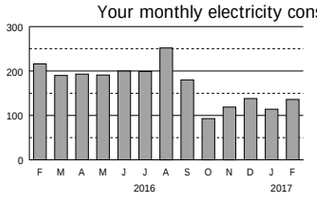

Avg Monthly Usage : 170.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,421.17		
Less : VAT	105.05		
Amount Net of VAT	1,316.12		
Less: BIR 2306	43.78		
BIR 2307	25.03	VATable Sales	1,316.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,247.31	VAT Zero Rated Sales	0.00
Add : VAT	105.05	VAT Amount	105.05
TOTAL AMOUNT DUE	1,352.36	TOTAL SALES	1,421.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/24280/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547541338653

Collection Ref. Code	: 1861-86-890-1	Premise Address	: LARAY,SAN ROQUE, TALISAY CITY		
Account ID	: 5474459962-9				
Customer Name	: ABAD,MARCIA CZARINA LABAJO	TOTAL AMOUNT DUE	: 4,285.39	Overdue Bill	: 2
Meter Number	: MTR1107472				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54744599629 BC12/505.8/24280/0/31/02-19-2017/49 2,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355923391720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561385

35566100000

Date : 02-19-2017

BC12/505.8/24600/0559003/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3556610000-0

Collection Ref. Code : 1815-60-869-2

Customer Information----------

Name : GABIANA,MARIBEL B.

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	363024GS6	Pole No	:	0559003
Serial No	:	2003121426	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	18836
Period From	:	01-17-2017	Prev Rdg	:	18733
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	300	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		1,218.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	479.67
Transmission Charge	0.4094/kWh	42.17
System Loss Charge	0.6734/kWh	69.36
Sub-Total		591.20
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	0.096/kWh	9.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,219.00	24.38
Sub-Total		34.28
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		31.22
Transmission		1.27
System Loss		4.29
Distribution		35.97
Others		4.67
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		131.12
CURRENT BILL - FEBRUARY 2017		1,056.32
TOTAL AMOUNT DUE		2,275.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,001.00

Your monthly electricity consumption chart

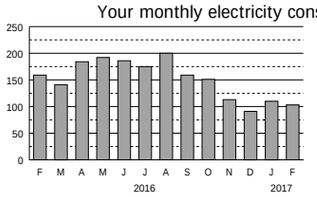

Avg Monthly Usage : 151.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,056.32		
Less : VAT	77.42		
Amount Net of VAT	978.90		
Less: BIR 2306	32.27		
BIR 2307	18.60	VATable Sales	978.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	928.03	VAT Zero Rated Sales	0.00
Add : VAT	77.42	VAT Amount	77.42
TOTAL AMOUNT DUE	1,005.45	TOTAL SALES	1,056.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/24600/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355923391720

Collection Ref. Code	: 1815-60-869-2	Premise Address	: LARAY,SAN ROQUE,TALISAY		
Account ID	: 3556610000-0				
Customer Name	: GABIANA,MARIBEL B.	TOTAL AMOUNT DUE	: 2,275.09	Overdue Bill	: 1
Meter Number	: 363024GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35566100000 BC12/505.8/24600/0/31/02-19-2017/49 2,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467756930030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549083

46785100002

Date : 02-19-2017

BC12/505.8/25200/0578494/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4678510000-2

Collection Ref. Code : 1843-93-545-7

Customer Information----------

Name : LASTIMOSO,NILO M3 D

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1076836	Pole No	:	0578494
Serial No	:	40038674	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1612
Period From	:	01-17-2017	Prev Rdg	:	1505
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	320	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		889.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.7381/kWh	78.98
System Loss Charge	0.6693/kWh	71.62
Sub-Total		648.90
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	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 889.50	17.79
Sub-Total		28.07
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		32.44
Transmission		2.38
System Loss		4.27
Distribution		37.34
Others		3.96
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		136.31
CURRENT BILL - FEBRUARY 2017		1,124.43
TOTAL AMOUNT DUE		2,013.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 2,186.00

Your monthly electricity consumption chart

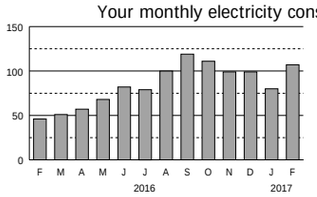

Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,124.43		
Less : VAT	80.39		
Amount Net of VAT	1,044.04		
Less: BIR 2306	33.51		
BIR 2307	19.86	VATable Sales	1,044.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	990.67	VAT Zero Rated Sales	0.00
Add : VAT	80.39	VAT Amount	80.39
TOTAL AMOUNT DUE	1,071.06	TOTAL SALES	1,124.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/25200/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467756930030

Collection Ref. Code	: 1843-93-545-7	Premise Address	: LARAY,SAN ROQUE,TALISAY
Account ID	: 4678510000-2		
Customer Name	: LASTIMOSO,NILO M3 D	TOTAL AMOUNT DUE	: 2,013.75
Meter Number	: MTR1076836		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46785100002 BC12/505.8/25200/0/31/02-19-2017/49 2,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974276364611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552899

97426100000

Date : 02-19-2017

BC12/505.8/25700/0558690/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9742610000-0

Collection Ref. Code : 1833-62-956-6

Customer Information----------

Name : TOLABING,VIRGIE Z TM

Premise Address : INAYAWAN

TIN :

Metering Information----------

Meter No	:	217095WS6	Pole No	:	0558690
Serial No	:	42552212	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	87552
Period From	:	01-17-2017	Prev Rdg	:	87382
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	320	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		3,262.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	791.69
Transmission Charge	0.7381/kWh	125.48
System Loss Charge	0.6693/kWh	113.78
Sub-Total		1,030.95
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	0.096/kWh	16.32
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,263.00	65.26
Sub-Total		81.60
Government Charges		
Franchise Tax - Local		12.03
Value Added Tax		
Generation		51.54
Transmission		3.79
System Loss		6.80
Distribution		58.97
Others		11.24
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		225.37
CURRENT BILL - FEBRUARY 2017		1,829.34
TOTAL AMOUNT DUE		5,092.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 3,265.00

Your monthly electricity consumption chart

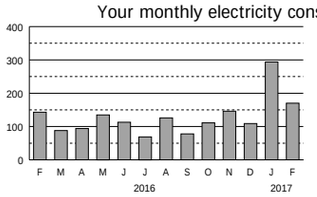

Avg Monthly Usage : 128.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,829.34		
Less : VAT	132.34		
Amount Net of VAT	1,697.00		
Less: BIR 2306	55.14		
BIR 2307	32.32	VATable Sales	1,697.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,609.54	VAT Zero Rated Sales	0.00
Add : VAT	132.34	VAT Amount	132.34
TOTAL AMOUNT DUE	1,741.88	TOTAL SALES	1,829.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/25700/0/10/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974276364611

Collection Ref. Code	: 1833-62-956-6	Premise Address	: INAYAWAN		
Account ID	: 9742610000-0				
Customer Name	: TOLABING,VIRGIE Z TM	TOTAL AMOUNT DUE	: 5,092.19	Overdue Bill	: 1
Meter Number	: 217095WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97426100000 BC12/505.8/25700/0/10/02-19-2017/49 2,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377066316383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555483

37706100007

Date : 02-19-2017

BC12/505.8/26500/0558886/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3770610000-7

Collection Ref. Code : 1809-92-911-3

Customer Information----------

Name : LIBRE,GARY TM U.

Premise Address : LARAY,Cebu City

TIN :

Metering Information----------

Meter No	:	488070 GS6	Pole No	:	0558886
Serial No	:	54083443	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8017
Period From	:	01-17-2017	Prev Rdg	:	7893
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		1,268.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	577.47
Transmission Charge	0.4094/kWh	50.77
System Loss Charge	0.6734/kWh	83.50
Sub-Total		711.74
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	0.096/kWh	11.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,269.00	25.38
Sub-Total		37.29
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		37.60
Transmission		1.54
System Loss		5.15
Distribution		43.17
Others		5.47
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		160.32
CURRENT BILL - FEBRUARY 2017		1,269.14
Advance Payment/Credit Adjustments		- 202.99
TOTAL AMOUNT DUE		2,335.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,164.12

Your monthly electricity consumption chart

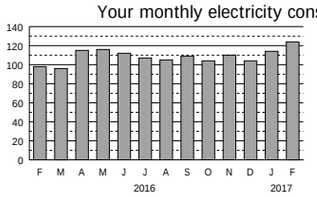

Avg Monthly Usage : 108.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,269.14		
Less : VAT	92.93		
Amount Net of VAT	1,176.21		
Less: BIR 2306	38.72		
BIR 2307	22.34	VATable Sales	1,176.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,115.15	VAT Zero Rated Sales	0.00
Add : VAT	92.93	VAT Amount	92.93
TOTAL AMOUNT DUE	1,208.08	TOTAL SALES	1,269.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/26500/0/10/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377066316383

Collection Ref. Code	: 1809-92-911-3	Premise Address	: LARAY,Cebu City		
Account ID	: 3770610000-7				
Customer Name	: LIBRE,GARY TM U.	TOTAL AMOUNT DUE	: 2,335.00	Overdue Bill	: 1
Meter Number	: 488070 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37706100007 BC12/505.8/26500/0/10/02-19-2017/49 2,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022058477273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562408

02205100007

Date : 02-19-2017

BC12/505.8/26700/0558963/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0220510000-7

Collection Ref. Code : 1817-52-563-8

Customer Information----------

Name : SIERAS,MIRARDO A

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	376447GS6	Pole No	:	0558963
Serial No	:	2003134314	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	47447
Period From	:	01-17-2017	Prev Rdg	:	47403
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	145	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		223.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
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 383.45	- 153.38
Surcharge	0.02 of 224.00	4.48
Sub-Total		- 148.90
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.89
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		41.68
CURRENT BILL - FEBRUARY 2017		276.23
TOTAL AMOUNT DUE		499.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 660.00

Your monthly electricity consumption chart

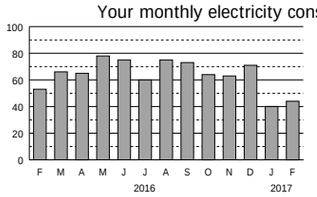

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	276.23		
Less : VAT	19.54		
Amount Net of VAT	256.69		
Less: BIR 2306	8.15		
BIR 2307	4.71	VATable Sales	256.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	243.83	VAT Zero Rated Sales	0.00
Add : VAT	19.54	VAT Amount	19.54
TOTAL AMOUNT DUE	263.37	TOTAL SALES	276.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/26700/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022058477273

Collection Ref. Code	: 1817-52-563-8	Premise Address	: LARAY,SAN ROQUE,TALISAY		
Account ID	: 0220510000-7				
Customer Name	: SIERAS,MIRARDO A	TOTAL AMOUNT DUE	: 499.98	Overdue Bill	: 1
Meter Number	: 376447GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02205100007 BC12/505.8/26700/0/31/02-19-2017/49 2,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259186381247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563948

25966100007

Date : 02-19-2017

BC12/505.8/26800/0558970/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2596610000-7

Collection Ref. Code : 1841-35-425-2

Customer Information----------

Name : LARIEGO,SCHEHERAZADE B

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1114024	Pole No	:	0558970
Serial No	:	40053202	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7602
Period From	:	01-17-2017	Prev Rdg	:	7064
No of Days	:	31	Diff Rdg	:	538
Avg kWh/day	:	17.36	Registered	:	538
Conn Load	:	138	Billed kWh	:	538

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,523.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,505.47
Transmission Charge	0.7381/kWh	397.10
System Loss Charge	0.6693/kWh	360.08
Sub-Total		3,262.65
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	0.096/kWh	51.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 10,354.00	207.08
Sub-Total		258.79
Government Charges		
Franchise Tax - Local		25.33
Value Added Tax		
Generation		163.09
Transmission		11.99
System Loss		21.52
Distribution		185.33
Others		34.09
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		697.65
CURRENT BILL - FEBRUARY 2017		5,763.47
Advance Payment/Credit Adjustments		- 9.82
TOTAL AMOUNT DUE		10,277.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 5,830.13

Your monthly electricity consumption chart

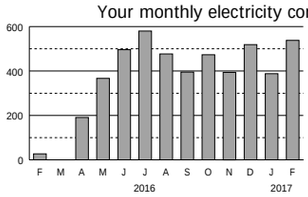

Avg Monthly Usage : 372.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,763.47		
Less : VAT	416.02		
Amount Net of VAT	5,347.45		
Less: BIR 2306	173.35		
BIR 2307	101.82	VATable Sales	5,347.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,072.28	VAT Zero Rated Sales	0.00
Add : VAT	416.02	VAT Amount	416.02
TOTAL AMOUNT DUE	5,488.30	TOTAL SALES	5,763.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/26800/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259186381247

Collection Ref. Code	: 1841-35-425-2	Premise Address	: LARAY,SAN ROQUE,TALISAY		
Account ID	: 2596610000-7				
Customer Name	: LARIEGO,SCHEHERAZADE B	TOTAL AMOUNT DUE	: 10,277.29	Overdue Bill	: 1
Meter Number	: MTR1114024				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25966100007

BC12/505.8/26800/0/31/02-19-2017/49

2,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884900802942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557926

88484100008

Date : 02-19-2017

BC12/505.8/27200/0558732/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8848410000-8

Collection Ref. Code : 1837-65-083-7

Customer Information----------

Name : CASTRO,FE AGUSTIN

Premise Address : SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	466383 GS6	Pole No	:	0558732
Serial No	:	60333198	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10516
Period From	:	01-17-2017	Prev Rdg	:	10365
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		2,211.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	703.21
Transmission Charge	0.4094/kWh	61.82
System Loss Charge	0.6734/kWh	101.68
Sub-Total		866.71
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	0.096/kWh	14.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,534.50	90.69
Sub-Total		105.21
Government Charges		
Franchise Tax - Local		7.04
Value Added Tax		
Generation		45.77
Transmission		1.87
System Loss		6.28
Distribution		52.45
Others		13.47
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		198.81
CURRENT BILL - FEBRUARY 2017		1,607.78
TOTAL AMOUNT DUE		3,819.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 2,323.00

Your monthly electricity consumption chart

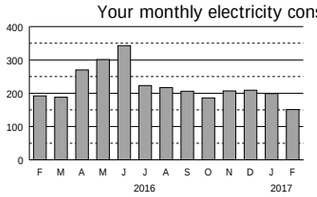

Avg Monthly Usage : 222.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,607.78		
Less : VAT	119.84		
Amount Net of VAT	1,487.94		
Less: BIR 2306	49.94		
BIR 2307	28.32	VATable Sales	1,487.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,409.68	VAT Zero Rated Sales	0.00
Add : VAT	119.84	VAT Amount	119.84
TOTAL AMOUNT DUE	1,529.52	TOTAL SALES	1,607.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/27200/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884900802942

Collection Ref. Code	: 1837-65-083-7	Premise Address	: SAN ROQUE,TALISAY		
Account ID	: 8848410000-8				
Customer Name	: CASTRO,FE AGUSTIN	TOTAL AMOUNT DUE	: 3,819.40	Overdue Bill	: 1
Meter Number	: 466383 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88484100008 BC12/505.8/27200/0/31/02-19-2017/49 2,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442773997582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553217

44205100009

Date : 02-19-2017

BC12/505.8/27400/0558746/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4420510000-9

Collection Ref. Code : 1817-53-206-5

Customer Information----------

Name : CASTRO,GONZALO

Premise Address : SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	321862GS6	Pole No	:	0558746
Serial No	:	46490942	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	31079
Period From	:	01-17-2017	Prev Rdg	:	30866
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	0	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,692.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	991.94
Transmission Charge	0.4094/kWh	87.20
System Loss Charge	0.6734/kWh	143.43
Sub-Total		1,222.57
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	0.096/kWh	20.45
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,692.00	53.84
Sub-Total		74.31
Government Charges		
Franchise Tax - Local		9.56
Value Added Tax		
Generation		64.55
Transmission		2.63
System Loss		8.86
Distribution		73.74
Others		10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		270.87
CURRENT BILL - FEBRUARY 2017		2,182.21
Advance Payment/Credit Adjustments		- 3.95
TOTAL AMOUNT DUE		4,870.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 2,511.00

Your monthly electricity consumption chart

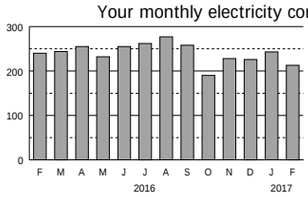

Avg Monthly Usage : 240.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,182.21		
Less : VAT	159.84		
Amount Net of VAT	2,022.37		
Less: BIR 2306	66.61		
BIR 2307	38.42	VATable Sales	2,022.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,917.34	VAT Zero Rated Sales	0.00
Add : VAT	159.84	VAT Amount	159.84
TOTAL AMOUNT DUE	2,077.18	TOTAL SALES	2,182.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/27400/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442773997582

Collection Ref. Code	: 1817-53-206-5	Premise Address	: SAN ROQUE TALISAY		
Account ID	: 4420510000-9				
Customer Name	: CASTRO,GONZALO	TOTAL AMOUNT DUE	: 4,870.43	Overdue Bill	: 1
Meter Number	: 321862GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44205100009 BC12/505.8/27400/0/31/02-19-2017/49 2,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061538855963
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565951

06155100008

Date : 02-19-2017

BC12/505.8/27900/0558732/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0615510000-8

Collection Ref. Code : 1839-47-572-2

Customer Information----------

Name : MEGAPATAN,LUTHER

Premise Address : SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	429871GS6	Pole No	:	0558732
Serial No	:	69407497	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	25378
Period From	:	01-17-2017	Prev Rdg	:	25233
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	60	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		1,770.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	675.27
Transmission Charge	0.4094/kWh	59.36
System Loss Charge	0.6734/kWh	97.64
Sub-Total		832.27
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	0.096/kWh	13.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,770.00	35.40
Sub-Total		49.34
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		43.95
Transmission		1.79
System Loss		6.03
Distribution		50.39
Others		6.70
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		184.44
CURRENT BILL - FEBRUARY 2017		1,485.94
TOTAL AMOUNT DUE		3,256.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,800.00

Your monthly electricity consumption chart

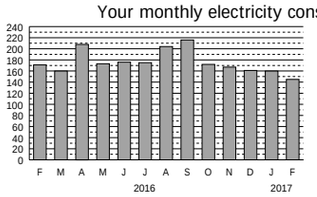

Avg Monthly Usage : 176.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,485.94		
Less : VAT	108.86		
Amount Net of VAT	1,377.08		
Less: BIR 2306	45.37		
BIR 2307	26.16	VATable Sales	1,377.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,305.55	VAT Zero Rated Sales	0.00
Add : VAT	108.86	VAT Amount	108.86
TOTAL AMOUNT DUE	1,414.41	TOTAL SALES	1,485.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/27900/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061538855963

Collection Ref. Code	: 1839-47-572-2	Premise Address	: SAN ROQUE TALISAY		
Account ID	: 0615510000-8				
Customer Name	: MEGAPATAN,LUTHER	TOTAL AMOUNT DUE	: 3,256.18	Overdue Bill	: 1
Meter Number	: 429871GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06155100008

BC12/505.8/27900/0/31/02-19-2017/49

2,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136634377051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550256

13625100006

Date : 02-19-2017

BC12/505.8/28000/0558732/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1362510000-6

Collection Ref. Code : 1817-88-533-2

Customer Information----------

Name : GALUNO,AMANDO T

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	470259 GS6	Pole No	:	0558732
Serial No	:	58228805	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12853
Period From	:	01-17-2017	Prev Rdg	:	12741
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	240	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		1,783.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	521.58
Transmission Charge	0.4094/kWh	45.85
System Loss Charge	0.6734/kWh	75.42
Sub-Total		642.85
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	0.096/kWh	10.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,783.50	35.67
Sub-Total		46.43
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		33.95
Transmission		1.38
System Loss		4.66
Distribution		39.06
Others		6.18
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		143.67
CURRENT BILL - FEBRUARY 2017		1,158.42
TOTAL AMOUNT DUE		2,941.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 2,015.00

Your monthly electricity consumption chart

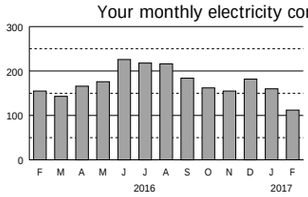

Avg Monthly Usage : 173.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,158.42		
Less : VAT	85.23		
Amount Net of VAT	1,073.19		
Less: BIR 2306	35.52		
BIR 2307	20.40	VATable Sales	1,073.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,017.27	VAT Zero Rated Sales	0.00
Add : VAT	85.23	VAT Amount	85.23
TOTAL AMOUNT DUE	1,102.50	TOTAL SALES	1,158.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/28000/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136634377051

Collection Ref. Code	: 1817-88-533-2	Premise Address	: LARAY,SAN ROQUE,TALISAY		
Account ID	: 1362510000-6				
Customer Name	: GALUNO,AMANDO T	TOTAL AMOUNT DUE	: 2,941.80	Overdue Bill	: 1
Meter Number	: 470259 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13625100006 BC12/505.8/28000/0/31/02-19-2017/49 2,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465162479278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567041

46515100009

Date : 02-19-2017

BC12/505.8/28400/0558732/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4651510000-9

Collection Ref. Code : 1817-68-950-9

Customer Information----------

Name : AUZA,MARY GEMMA T

Premise Address : SITIO KANLAON,LARAY SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	286354SS6	Pole No	:	0558732
Serial No	:	29551409	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	58586
Period From	:	01-17-2017	Prev Rdg	:	58526
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		280.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
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 521.06	- 156.32
Surcharge	0.02 of 281.00	5.62
Sub-Total		- 150.70
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 11.88
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		61.17
CURRENT BILL - FEBRUARY 2017		431.53
TOTAL AMOUNT DUE		712.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 1,699.00

Your monthly electricity consumption chart

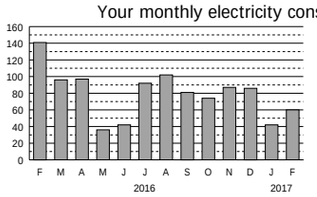

Avg Monthly Usage : 79.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.53		
Less : VAT	30.73		
Amount Net of VAT	400.80		
Less: BIR 2306	12.81		
BIR 2307	7.44	VATable Sales	400.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.55	VAT Zero Rated Sales	0.00
Add : VAT	30.73	VAT Amount	30.73
TOTAL AMOUNT DUE	411.28	TOTAL SALES	431.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/28400/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465162479278

Collection Ref. Code	: 1817-68-950-9	Premise Address	: SITIO KANLAON,LARAY SAN ROQUE,TALISAY		
Account ID	: 4651510000-9				
Customer Name	: AUZA,MARY GEMMA T	TOTAL AMOUNT DUE	: 712.39	Overdue Bill	: 1
Meter Number	: 286354SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46515100009 BC12/505.8/28400/0/31/02-19-2017/49 2,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255417450274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562183

25515100003

Date : 02-19-2017

BC12/505.8/28500/0558732/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2551510000-3

Collection Ref. Code : 1817-67-035-2

Customer Information----------

Name : TANAN,JANETH E

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	426516GS6	Pole No	:	0558732
Serial No	:	62491686	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	18565
Period From	:	01-17-2017	Prev Rdg	:	18443
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 : 02-R-20 Business Style :

PREVIOUS BALANCE		1,479.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	568.15
Transmission Charge	0.4094/kWh	49.95
System Loss Charge	0.6734/kWh	82.15
Sub-Total		700.25
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	0.096/kWh	11.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,479.50	29.59
Sub-Total		41.31
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		36.98
Transmission		1.51
System Loss		5.06
Distribution		42.49
Others		5.61
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		155.26
CURRENT BILL - FEBRUARY 2017		1,250.90
Advance Payment/Credit Adjustments		- 3.02
TOTAL AMOUNT DUE		2,727.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 1,547.00

Your monthly electricity consumption chart

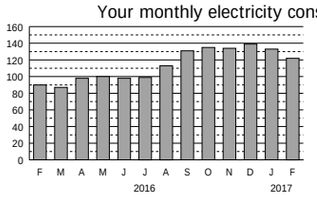

Avg Monthly Usage : 113.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,250.90		
Less : VAT	91.65		
Amount Net of VAT	1,159.25		
Less: BIR 2306	38.18		
BIR 2307	22.02	VATable Sales	1,159.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,099.05	VAT Zero Rated Sales	0.00
Add : VAT	91.65	VAT Amount	91.65
TOTAL AMOUNT DUE	1,190.70	TOTAL SALES	1,250.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/28500/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255417450274

Collection Ref. Code	: 1817-67-035-2	Premise Address	: LARAY,SAN ROQUE,TALISAY
Account ID	: 2551510000-3		
Customer Name	: TANAN,JANETH E	TOTAL AMOUNT DUE	: 2,727.30
Meter Number	: 426516GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25515100003 BC12/505.8/28500/0/31/02-19-2017/49 2,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304457997017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552135

30405100006

Date : 02-19-2017

BC12/505.8/28800/0558732/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3040510000-6

Collection Ref. Code : 1817-56-185-5

Customer Information----------

Name : TANAN,RITCHEL R

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	169779WS6	Pole No	:	0558732
Serial No	:	42733625	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7516
Period From	:	01-17-2017	Prev Rdg	:	7479
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	240	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
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 323.25	- 161.63
Surcharge	0.02 of 637.00	12.74
Sub-Total		- 148.89
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.38
CURRENT BILL - FEBRUARY 2017		207.74
TOTAL AMOUNT DUE		502.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 342.00

Your monthly electricity consumption chart

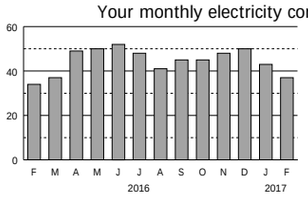

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.74		
Less : VAT	14.89		
Amount Net of VAT	192.85		
Less: BIR 2306	6.21		
BIR 2307	3.50	VATable Sales	192.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.14	VAT Zero Rated Sales	0.00
Add : VAT	14.89	VAT Amount	14.89
TOTAL AMOUNT DUE	198.03	TOTAL SALES	207.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/28800/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304457997017

Collection Ref. Code	: 1817-56-185-5	Premise Address	: LARAY,SAN ROQUE,TALISAY		
Account ID	: 3040510000-6				
Customer Name	: TANAN,RITCHEL R	TOTAL AMOUNT DUE	: 502.81	Overdue Bill	: 1
Meter Number	: 169779WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30405100006

BC12/505.8/28800/0/31/02-19-2017/49

2,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504119733869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551788

50405100004

Date : 02-19-2017

BC12/505.8/28900/0558732/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5040510000-4

Collection Ref. Code : 1817-56-200-2

Customer Information----------

Name : TANAN,EMELYN H

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	404893GS6	Pole No	:	0558732
Serial No	:	2003165998	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8871
Period From	:	01-17-2017	Prev Rdg	:	8818
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		439.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
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 460.86	- 138.26
Surcharge	0.02 of 440.00	8.80
Sub-Total		- 129.46
Government Charges		
Franchise Tax - Local		1.66
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
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		54.56
CURRENT BILL - FEBRUARY 2017		385.96
TOTAL AMOUNT DUE		825.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 404.00

Your monthly electricity consumption chart

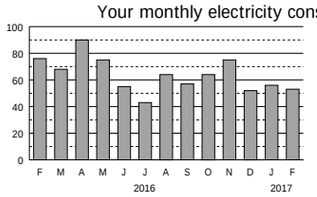

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	385.96		
Less : VAT	27.66		
Amount Net of VAT	358.30		
Less: BIR 2306	11.52		
BIR 2307	6.66	VATable Sales	358.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	340.12	VAT Zero Rated Sales	0.00
Add : VAT	27.66	VAT Amount	27.66
TOTAL AMOUNT DUE	367.78	TOTAL SALES	385.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/28900/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504119733869

Collection Ref. Code	: 1817-56-200-2	Premise Address	: LARAY,SAN ROQUE,TALISAY		
Account ID	: 5040510000-4				
Customer Name	: TANAN,EMELYN H	TOTAL AMOUNT DUE	: 825.88	Overdue Bill	: 1
Meter Number	: 404893GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50405100004 BC12/505.8/28900/0/31/02-19-2017/49 2,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827072156002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563471

82736100007

Date : 02-19-2017

BC12/505.8/29300/0558753/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8273610000-7

Collection Ref. Code : 1835-31-650-6

Customer Information----------

Name : TANAN,EULITO H

Premise Address : LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	457839GS6	Pole No	:	0558753
Serial No	:	53695170	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9237
Period From	:	01-17-2017	Prev Rdg	:	9210
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	496	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		531.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
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 237.23	- 154.20
Surcharge	0.02 of 532.00	10.64
Sub-Total		- 143.56
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
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		21.49
CURRENT BILL - FEBRUARY 2017		115.16
TOTAL AMOUNT DUE		646.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 473.00

Your monthly electricity consumption chart

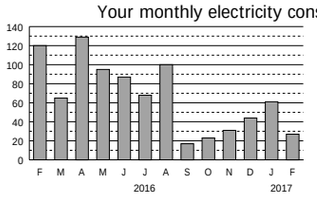

Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.16		
Less : VAT	8.15		
Amount Net of VAT	107.01		
Less: BIR 2306	3.40		
BIR 2307	1.88	VATable Sales	107.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.73	VAT Zero Rated Sales	0.00
Add : VAT	8.15	VAT Amount	8.15
TOTAL AMOUNT DUE	109.88	TOTAL SALES	115.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/29300/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827072156002

Collection Ref. Code	: 1835-31-650-6	Premise Address	: LARAY SAN ROQUE TALISAY		
Account ID	: 8273610000-7				
Customer Name	: TANAN,EULITO H	TOTAL AMOUNT DUE	: 646.96	Overdue Bill	: 1
Meter Number	: 457839GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82736100007 BC12/505.8/29300/0/31/02-19-2017/49 2,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484181214022

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560115

48455100007

Date : 02-19-2017

BC12/505.8/29500/0558753/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4845510000-7

Collection Ref. Code : 1831-46-527-2

Customer Information----------

Name : TORBANOS,REY G TM

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	382666GS6	Pole No	:	0558753
Serial No	:	2003141778	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	30013
Period From	:	01-17-2017	Prev Rdg	:	29662
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	50	Billed kWh	:	351

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,375.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,634.61
Transmission Charge	0.4094/kWh	143.70
System Loss Charge	0.6734/kWh	236.36
Sub-Total		2,014.67
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	0.096/kWh	33.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,375.50	87.51
Sub-Total		121.25
Government Charges		
Franchise Tax - Local		23.59
Value Added Tax		
Generation		106.42
Transmission		4.34
System Loss		14.59
Distribution		121.12
Others		17.38
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		454.65
CURRENT BILL - FEBRUARY 2017		3,599.88
TOTAL AMOUNT DUE		7,975.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 4,150.00

Your monthly electricity consumption chart

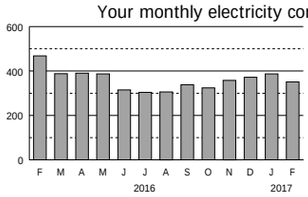

Avg Monthly Usage : 360.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,599.88		
Less : VAT	263.85		
Amount Net of VAT	3,336.03		
Less: BIR 2306	109.94		
BIR 2307	63.38	VATable Sales	3,336.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,162.71	VAT Zero Rated Sales	0.00
Add : VAT	263.85	VAT Amount	263.85
TOTAL AMOUNT DUE	3,426.56	TOTAL SALES	3,599.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/29500/0/10/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484181214022

Collection Ref. Code	: 1831-46-527-2	Premise Address	: INAYAWAN PARDO		
Account ID	: 4845510000-7				
Customer Name	: TORBANOS,REY G TM	TOTAL AMOUNT DUE	: 7,975.21	Overdue Bill	: 1
Meter Number	: 382666GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48455100007

BC12/505.8/29500/0/10/02-19-2017/49

2,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795457448721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565215

79566100008

Date : 02-19-2017

BC12/505.8/29600/0558753/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7956610000-8

Collection Ref. Code : 1815-68-611-1

Customer Information----------

Name : GARCIANO,MARISSA A.

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1133984	Pole No	:	0558753
Serial No	:	40077831	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5397
Period From	:	01-17-2017	Prev Rdg	:	5088
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	240	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,625.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,439.01
Transmission Charge	0.4094/kWh	126.50
System Loss Charge	0.6734/kWh	208.08
Sub-Total		1,773.59
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	0.096/kWh	29.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,625.50	72.51
Sub-Total		102.20
Government Charges		
Franchise Tax - Local		13.82
Value Added Tax		
Generation		93.68
Transmission		3.82
System Loss		12.85
Distribution		106.70
Others		13.92
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		392.00
CURRENT BILL - FEBRUARY 2017		3,156.94
TOTAL AMOUNT DUE		6,782.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 3,580.05

Your monthly electricity consumption chart

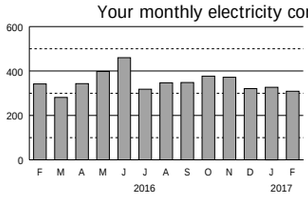

Avg Monthly Usage : 349.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,156.94		
Less : VAT	230.97		
Amount Net of VAT	2,925.97		
Less: BIR 2306	96.24		
BIR 2307	55.58	VATable Sales	2,925.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,774.15	VAT Zero Rated Sales	0.00
Add : VAT	230.97	VAT Amount	230.97
TOTAL AMOUNT DUE	3,005.12	TOTAL SALES	3,156.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/29600/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795457448721

Collection Ref. Code	: 1815-68-611-1	Premise Address	: LARAY,SAN ROQUE,TALISAY		
Account ID	: 7956610000-8				
Customer Name	: GARCIANO,MARISSA A.	TOTAL AMOUNT DUE	: 6,782.46	Overdue Bill	: 1
Meter Number	: MTR1133984				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79566100008 BC12/505.8/29600/0/31/02-19-2017/49 2,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860999899138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564666

86045100004

Date : 02-19-2017

BC12/505.8/29700/0558872/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8604510000-4

Collection Ref. Code : 1841-99-344-1

Customer Information----------

Name : ABRIO,EMMA A

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	287262SS6	Pole No	:	0558872
Serial No	:	28481460	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	21370
Period From	:	01-17-2017	Prev Rdg	:	21052
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	236	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		4,129.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,480.93
Transmission Charge	0.4094/kWh	130.19
System Loss Charge	0.6734/kWh	214.14
Sub-Total		1,825.26
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	0.096/kWh	30.53
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,129.50	82.59
Sub-Total		113.16
Government Charges		
Franchise Tax - Local		14.27
Value Added Tax		
Generation		96.40
Transmission		3.93
System Loss		13.21
Distribution		109.79
Others		15.29
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		404.39
CURRENT BILL - FEBRUARY 2017		3,257.70
TOTAL AMOUNT DUE		7,387.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 1,991.00

Your monthly electricity consumption chart

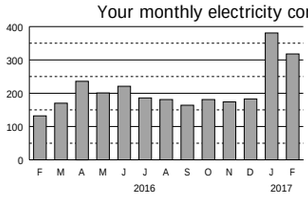

Avg Monthly Usage : 209.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,257.70		
Less : VAT	238.62		
Amount Net of VAT	3,019.08		
Less: BIR 2306	99.43		
BIR 2307	57.35	VATable Sales	3,019.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,862.30	VAT Zero Rated Sales	0.00
Add : VAT	238.62	VAT Amount	238.62
TOTAL AMOUNT DUE	3,100.92	TOTAL SALES	3,257.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/29700/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860999899138

Collection Ref. Code	: 1841-99-344-1	Premise Address	: LARAY,SAN ROQUE,TALISAY		
Account ID	: 8604510000-4				
Customer Name	: ABRIO,EMMA A	TOTAL AMOUNT DUE	: 7,387.12	Overdue Bill	: 1
Meter Number	: 287262SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86045100004 BC12/505.8/29700/0/31/02-19-2017/49 2,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895305492501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564049

89566100007

Date : 02-19-2017

BC12/505.8/29800/0558753/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8956610000-7

Collection Ref. Code : 1815-68-623-5

Customer Information----------

Name : PINGKIAN,JULIET G.

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	320310GS6	Pole No	:	0558753
Serial No	:	44549162	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	58183
Period From	:	01-17-2017	Prev Rdg	:	57836
No of Days	:	31	Diff Rdg	:	347
Avg kWh/day	:	11.19	Registered	:	347
Conn Load	:	240	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		3,803.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,615.98
Transmission Charge	0.4094/kWh	142.06
System Loss Charge	0.6734/kWh	233.67
Sub-Total		1,991.71
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	0.096/kWh	33.31
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,804.00	76.08
Sub-Total		109.43
Government Charges		
Franchise Tax - Local		15.49
Value Added Tax		
Generation		105.18
Transmission		4.29
System Loss		14.42
Distribution		119.74
Others		14.99
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		439.43
CURRENT BILL - FEBRUARY 2017		3,538.44
Advance Payment/Credit Adjustments		- 11.40
TOTAL AMOUNT DUE		7,330.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 4,321.00

Your monthly electricity consumption chart

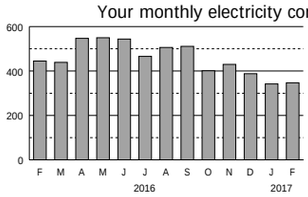

Avg Monthly Usage : 455.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,538.44		
Less : VAT	258.62		
Amount Net of VAT	3,279.82		
Less: BIR 2306	107.76		
BIR 2307	62.29	VATable Sales	3,279.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,109.77	VAT Zero Rated Sales	0.00
Add : VAT	258.62	VAT Amount	258.62
TOTAL AMOUNT DUE	3,368.39	TOTAL SALES	3,538.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/29800/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895305492501

Collection Ref. Code	: 1815-68-623-5	Premise Address	: LARAY,SAN ROQUE,TALISAY		
Account ID	: 8956610000-7				
Customer Name	: PINGKIAN,JULIET G.	TOTAL AMOUNT DUE	: 7,330.94	Overdue Bill	: 1
Meter Number	: 320310GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89566100007 BC12/505.8/29800/0/31/02-19-2017/49 2,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735666962268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550233

73524908461

Date : 02-19-2017

BC12/505.8/29960/0508011/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7352490846-1

Collection Ref. Code : 1855-19-260-8

Customer Information----------

Name : ANTIPUESTO,MAY BONNETH LABAJO

Premise Address : LARAY,SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1115525	Pole No	:	0508011
Serial No	:	40051284	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2255
Period From	:	01-17-2017	Prev Rdg	:	1981
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	534	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		945.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,276.02
Transmission Charge	0.7381/kWh	202.24
System Loss Charge	0.6693/kWh	183.39
Sub-Total		1,661.65
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	0.096/kWh	26.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 945.00	18.90
Sub-Total		45.23
Government Charges		
Franchise Tax - Local		12.48
Value Added Tax		
Generation		83.06
Transmission		6.11
System Loss		10.97
Distribution		94.68
Others		6.93
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		344.78
CURRENT BILL - FEBRUARY 2017		2,840.65
Advance Payment/Credit Adjustments		- 416.80
TOTAL AMOUNT DUE		3,369.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,980.20

Your monthly electricity consumption chart

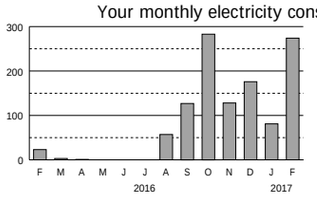

Avg Monthly Usage : 88.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,840.65		
Less : VAT	201.75		
Amount Net of VAT	2,638.90		
Less: BIR 2306	84.06		
BIR 2307	50.17	VATable Sales	2,638.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,504.67	VAT Zero Rated Sales	0.00
Add : VAT	201.75	VAT Amount	201.75
TOTAL AMOUNT DUE	2,706.42	TOTAL SALES	2,840.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/29960/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735666962268

Collection Ref. Code	: 1855-19-260-8	Premise Address	: LARAY,SAN ROQUE,TALISAY CITY		
Account ID	: 7352490846-1				
Customer Name	: ANTIPUESTO,MAY BONNETH LABAJO	TOTAL AMOUNT DUE	: 3,369.01	Overdue Bill	: 1
Meter Number	: MTR1115525				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73524908461

BC12/505.8/29960/0/31/02-19-2017/49

2,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512042645672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555972

51270392551

Date : 02-19-2017

BC12/505.8/30050/0508011/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5127039255-1

Collection Ref. Code : 1851-85-698-6

Customer Information----------

Name : EMNACEN,HELEN CABANDO

Premise Address : LARAY,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	MTR1113964	Pole No	:	0508011
Serial No	:	40048362	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2198
Period From	:	01-17-2017	Prev Rdg	:	2129
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	830	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		1,101.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.7381/kWh	50.93
System Loss Charge	0.6693/kWh	46.18
Sub-Total		418.44
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	0.096/kWh	6.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,101.50	22.03
Sub-Total		28.66
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		20.93
Transmission		1.54
System Loss		2.76
Distribution		24.29
Others		3.83
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		89.47
CURRENT BILL - FEBRUARY 2017		738.99
TOTAL AMOUNT DUE		1,840.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,058.01

Your monthly electricity consumption chart

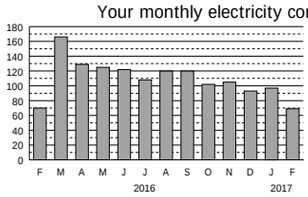

Avg Monthly Usage : 109.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.99		
Less : VAT	53.35		
Amount Net of VAT	685.64		
Less: BIR 2306	22.24		
BIR 2307	13.06	VATable Sales	685.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	650.34	VAT Zero Rated Sales	0.00
Add : VAT	53.35	VAT Amount	53.35
TOTAL AMOUNT DUE	703.69	TOTAL SALES	738.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/30050/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512042645672

Collection Ref. Code	: 1851-85-698-6	Premise Address	: LARAY,SAN ROQUE		
Account ID	: 5127039255-1				
Customer Name	: EMNACEN,HELEN CABANDO	TOTAL AMOUNT DUE	: 1,840.40	Overdue Bill	: 1
Meter Number	: MTR1113964				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51270392551 BC12/505.8/30050/0/31/02-19-2017/49 2,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642393585446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553917

64205100007

Date : 02-19-2017

BC12/505.8/30100/0508025/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6420510000-7

Collection Ref. Code : 1817-53-236-7

Customer Information----------

Name : ABARQUEZ,PASCUALA

Premise Address : LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1153545	Pole No	:	0508025
Serial No	:	133482007	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2535
Period From	:	01-17-2017	Prev Rdg	:	2245
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	0	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,584.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,350.53
Transmission Charge	0.4094/kWh	118.73
System Loss Charge	0.6734/kWh	195.29
Sub-Total		1,664.55
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	0.096/kWh	27.84
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,584.00	71.68
Sub-Total		99.55
Government Charges		
Franchise Tax - Local		12.99
Value Added Tax		
Generation		87.92
Transmission		3.59
System Loss		12.05
Distribution		100.17
Others		13.50
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		368.38
CURRENT BILL - FEBRUARY 2017		2,967.25
TOTAL AMOUNT DUE		6,551.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 3,671.00

Your monthly electricity consumption chart

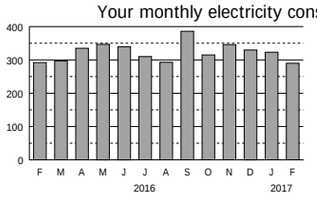

Avg Monthly Usage : 323.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,967.25		
Less : VAT	217.23		
Amount Net of VAT	2,750.02		
Less: BIR 2306	90.51		
BIR 2307	52.24	VATable Sales	2,750.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,607.27	VAT Zero Rated Sales	0.00
Add : VAT	217.23	VAT Amount	217.23
TOTAL AMOUNT DUE	2,824.50	TOTAL SALES	2,967.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/30100/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642393585446

Collection Ref. Code	: 1817-53-236-7	Premise Address	: LARAY SAN ROQUE TALISAY		
Account ID	: 6420510000-7				
Customer Name	: ABARQUEZ,PASCUALA	TOTAL AMOUNT DUE	: 6,551.30	Overdue Bill	: 1
Meter Number	: MTR1153545				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64205100007

BC12/505.8/30100/0/31/02-19-2017/49

2,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903516815905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550854

90384797289

Date : 02-19-2017

BC12/505.8/30180/0508025/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9038479728-9

Collection Ref. Code : 1863-22-191-3

Customer Information----------

Name : EMBRALINAG,ADELAIDA DELIT

Premise Address : LARAY,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139497	Pole No	:	0508025
Serial No	:	40090805	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1073
Period From	:	01-17-2017	Prev Rdg	:	1000
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	436	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		858.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
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 632.88	- 94.93
Surcharge	0.02 of 858.50	17.17
Sub-Total		- 77.76
Government Charges		
Franchise Tax - Local		4.16
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 5.20
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		85.45
CURRENT BILL - FEBRUARY 2017		640.57
TOTAL AMOUNT DUE		1,498.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 1,406.00

Your monthly electricity consumption chart

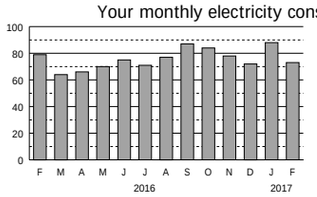

Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	640.57		
Less : VAT	46.52		
Amount Net of VAT	594.05		
Less: BIR 2306	19.40		
BIR 2307	11.19	VATable Sales	594.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	563.46	VAT Zero Rated Sales	0.00
Add : VAT	46.52	VAT Amount	46.52
TOTAL AMOUNT DUE	609.98	TOTAL SALES	640.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/30180/0/10/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903516815905

Collection Ref. Code	: 1863-22-191-3	Premise Address	: LARAY,INAYAWAN, CEBU CITY		
Account ID	: 9038479728-9				
Customer Name	: EMBRALINAG,ADELAIDA DELIT	TOTAL AMOUNT DUE	: 1,498.88	Overdue Bill	: 1
Meter Number	: MTR1139497				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90384797289 BC12/505.8/30180/0/10/02-19-2017/49 2,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536267056891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550638

53666100002

Date : 02-19-2017

BC12/505.8/30200/0508025/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5366610000-2

Collection Ref. Code : 1815-75-734-5

Customer Information----------

Name : CAPILI,ARLENE (.

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1115527	Pole No	:	0508025
Serial No	:	40051363	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3561
Period From	:	01-17-2017	Prev Rdg	:	3376
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		3,115.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	861.55
Transmission Charge	0.7381/kWh	136.55
System Loss Charge	0.6693/kWh	123.82
Sub-Total		1,121.92
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	0.096/kWh	17.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,115.00	62.30
Sub-Total		80.08
Government Charges		
Franchise Tax - Local		8.68
Value Added Tax		
Generation		56.10
Transmission		4.12
System Loss		7.40
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		239.20
CURRENT BILL - FEBRUARY 2017		1,975.54
TOTAL AMOUNT DUE		5,090.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 2,750.00

Your monthly electricity consumption chart

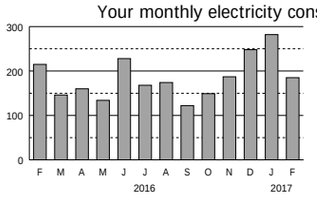

Avg Monthly Usage : 184.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,975.54		
Less : VAT	142.39		
Amount Net of VAT	1,833.15		
Less: BIR 2306	59.32		
BIR 2307	34.90	VATable Sales	1,833.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,738.93	VAT Zero Rated Sales	0.00
Add : VAT	142.39	VAT Amount	142.39
TOTAL AMOUNT DUE	1,881.32	TOTAL SALES	1,975.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/30200/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536267056891

Collection Ref. Code	: 1815-75-734-5	Premise Address	: LARAY,SAN ROQUE,TALISAY		
Account ID	: 5366610000-2				
Customer Name	: CAPILI,ARLENE (.	TOTAL AMOUNT DUE	: 5,090.74	Overdue Bill	: 1
Meter Number	: MTR1115527				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53666100002 BC12/505.8/30200/0/31/02-19-2017/49 2,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038324153303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551844

03809423563

Date : 02-19-2017

BC12/505.8/30210/0508053/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0380942356-3

Collection Ref. Code : 1851-32-971-4

Customer Information----------

Name : SOLON,NERIECITA ABAPO

Premise Address : LARAY,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	409299 GS6	Pole No	:	0508053
Serial No	:	99743564	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5036
Period From	:	01-17-2017	Prev Rdg	:	4932
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		636.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	484.33
Transmission Charge	0.4094/kWh	42.58
System Loss Charge	0.6734/kWh	70.03
Sub-Total		596.94
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	0.096/kWh	9.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 637.00	12.74
Sub-Total		22.73
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		31.52
Transmission		1.29
System Loss		4.32
Distribution		36.31
Others		3.28
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		130.89
CURRENT BILL - FEBRUARY 2017		1,053.14
TOTAL AMOUNT DUE		1,690.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 3,000.00

Your monthly electricity consumption chart

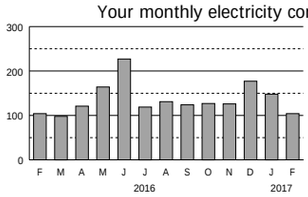

Avg Monthly Usage : 136.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,053.14		
Less : VAT	76.72		
Amount Net of VAT	976.42		
Less: BIR 2306	31.97		
BIR 2307	18.54	VATable Sales	976.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	925.91	VAT Zero Rated Sales	0.00
Add : VAT	76.72	VAT Amount	76.72
TOTAL AMOUNT DUE	1,002.63	TOTAL SALES	1,053.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/30210/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038324153303

Collection Ref. Code	: 1851-32-971-4	Premise Address	: LARAY,SAN ROQUE		
Account ID	: 0380942356-3				
Customer Name	: SOLON,NERIECITA ABAPO	TOTAL AMOUNT DUE	: 1,690.07	Overdue Bill	: 1
Meter Number	: 409299 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03809423563 BC12/505.8/30210/0/31/02-19-2017/49 2,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552204902497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561124

55205100005

Date : 02-19-2017

BC12/505.8/30900/0508053/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5520510000-5

Collection Ref. Code : 1817-53-359-2

Customer Information----------

Name : CASIA,ESTERLINA

Premise Address : SKYVIEW SUBDVN LARAY,INAYAWAN PARDO DBP PROJ

TIN :

Metering Information----------

Meter No	:	013267 EFS6	Pole No	:	0508053
Serial No	:	121439209	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	26148
Period From	:	01-17-2017	Prev Rdg	:	25875
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		4,292.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,271.36
Transmission Charge	0.4094/kWh	111.77
System Loss Charge	0.6734/kWh	183.84
Sub-Total		1,566.97
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	0.096/kWh	26.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 4,293.00	85.86
Sub-Total		112.10
Government Charges		
Franchise Tax - Local		12.33
Value Added Tax		
Generation		82.77
Transmission		3.37
System Loss		11.36
Distribution		94.34
Others		14.93
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		349.15
CURRENT BILL - FEBRUARY 2017		2,814.35
Advance Payment/Credit Adjustments		- 13.33
TOTAL AMOUNT DUE		7,093.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 4,385.00

Your monthly electricity consumption chart

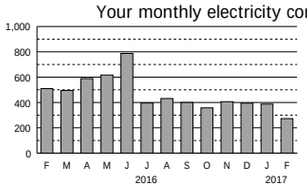

Avg Monthly Usage : 465.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,814.35		
Less : VAT	206.77		
Amount Net of VAT	2,607.58		
Less: BIR 2306	86.16		
BIR 2307	49.55	VATable Sales	2,607.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,471.87	VAT Zero Rated Sales	0.00
Add : VAT	206.77	VAT Amount	206.77
TOTAL AMOUNT DUE	2,678.64	TOTAL SALES	2,814.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/30900/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552204902497

Collection Ref. Code	: 1817-53-359-2	Premise Address	: SKYVIEW SUBDVN LARAY,INAYAWAN PARDO DBP PROJ
Account ID	: 5520510000-5		
Customer Name	: CASIA,ESTERLINA	TOTAL AMOUNT DUE	: 7,093.79
Meter Number	: 013267 EFS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55205100005 BC12/505.8/30900/0/31/02-19-2017/49 2,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597748886461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567139

59766100008

Date : 02-19-2017

BC12/505.8/31400/0508116/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5976610000-8

Collection Ref. Code : 1839-90-194-2

Customer Information----------

Name : LOGARTA,CHRISTIAN L

Premise Address : SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	415378GS6	Pole No	:	0508116
Serial No	:	52687724	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	24947
Period From	:	01-17-2017	Prev Rdg	:	24811
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	597	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,548.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	633.35
Transmission Charge	0.4094/kWh	55.68
System Loss Charge	0.6734/kWh	91.58
Sub-Total		780.61
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	0.096/kWh	13.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,548.50	50.97
Sub-Total		64.05
Government Charges		
Franchise Tax - Local		6.19
Value Added Tax		
Generation		41.23
Transmission		1.68
System Loss		5.65
Distribution		47.30
Others		8.43
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		175.27
CURRENT BILL - FEBRUARY 2017		1,414.06
TOTAL AMOUNT DUE		3,962.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 2,470.00

Your monthly electricity consumption chart

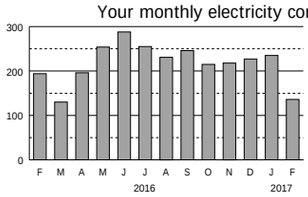

Avg Monthly Usage : 217.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,414.06		
Less : VAT	104.29		
Amount Net of VAT	1,309.77		
Less: BIR 2306	43.46		
BIR 2307	24.90	VATable Sales	1,309.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,241.41	VAT Zero Rated Sales	0.00
Add : VAT	104.29	VAT Amount	104.29
TOTAL AMOUNT DUE	1,345.70	TOTAL SALES	1,414.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/31400/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597748886461

Collection Ref. Code	: 1839-90-194-2	Premise Address	: SAN ROQUE,TALISAY		
Account ID	: 5976610000-8				
Customer Name	: LOGARTA,CHRISTIAN L	TOTAL AMOUNT DUE	: 3,962.55	Overdue Bill	: 1
Meter Number	: 415378GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59766100008 BC12/505.8/31400/0/31/02-19-2017/49 2,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001939821989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549568

00194100004

Date : 02-19-2017

BC12/505.8/31600/0508116/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0019410000-4

Collection Ref. Code : 1817-26-641-1

Customer Information----------

Name : CABAHUG,VIRGILIO JR. N

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	189429WS6	Pole No	:	0508116
Serial No	:	45310621	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	20394
Period From	:	01-17-2017	Prev Rdg	:	20311
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	300	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		872.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
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 718.89	- 71.89
Surcharge	0.02 of 872.50	17.45
Sub-Total		- 54.44
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
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		98.22
CURRENT BILL - FEBRUARY 2017		762.67
Advance Payment/Credit Adjustments		- 1.74
TOTAL AMOUNT DUE		1,633.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 739.00

Your monthly electricity consumption chart

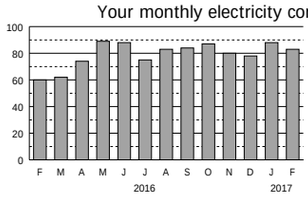

Avg Monthly Usage : 79.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	762.67		
Less : VAT	55.36		
Amount Net of VAT	707.31		
Less: BIR 2306	23.08		
BIR 2307	13.36	VATable Sales	707.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	670.87	VAT Zero Rated Sales	0.00
Add : VAT	55.36	VAT Amount	55.36
TOTAL AMOUNT DUE	726.23	TOTAL SALES	762.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/31600/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001939821989

Collection Ref. Code	: 1817-26-641-1	Premise Address	: LARAY,SAN ROQUE,TALISAY
Account ID	: 0019410000-4		
Customer Name	: CABAHUG,VIRGILIO JR. N	TOTAL AMOUNT DUE	: 1,633.64
Meter Number	: 189429WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00194100004 BC12/505.8/31600/0/31/02-19-2017/49 2,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067739030535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008548944

06735100007

Date : 02-19-2017

BC12/505.8/31700/0508116/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0673510000-7

Collection Ref. Code : 1819-63-251-2

Customer Information----------

Name : MALOLOY-ON,ARTURO

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	139449WS6	Pole No	:	0508116
Serial No	:	54952858	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12271
Period From	:	01-17-2017	Prev Rdg	:	12187
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	984	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,152.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
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 727.50	- 72.75
Surcharge	0.02 of 1,152.50	23.05
Sub-Total		- 49.70
Government Charges		
Franchise Tax - Local		3.39
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 2.77
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		100.07
CURRENT BILL - FEBRUARY 2017		777.87
TOTAL AMOUNT DUE		1,930.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 1,541.00

Your monthly electricity consumption chart

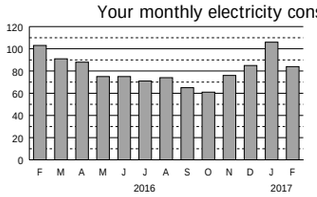

Avg Monthly Usage : 81.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	777.87		
Less : VAT	56.66		
Amount Net of VAT	721.21		
Less: BIR 2306	23.63		
BIR 2307	13.62	VATable Sales	721.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	683.96	VAT Zero Rated Sales	0.00
Add : VAT	56.66	VAT Amount	56.66
TOTAL AMOUNT DUE	740.62	TOTAL SALES	777.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/31700/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067739030535

Collection Ref. Code	: 1819-63-251-2	Premise Address	: INAYAWAN PARDO		
Account ID	: 0673510000-7				
Customer Name	: MALOLOY-ON,ARTURO	TOTAL AMOUNT DUE	: 1,930.29	Overdue Bill	: 1
Meter Number	: 139449WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06735100007 BC12/505.8/31700/0/31/02-19-2017/49 2,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667859797242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549337

66775100002

Date : 02-19-2017

BC12/505.8/31800/0508123/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6677510000-2

Collection Ref. Code : 1843-83-416-2

Customer Information----------

Name : LOPEZ,ALFREDO P

Premise Address : 211 SKY VIEW VILLAGE,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	10482 EES6	Pole No	:	0508123
Serial No	:	05881381	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2314
Period From	:	01-17-2017	Prev Rdg	:	2265
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	493	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		711.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
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 426.46	- 170.58
Surcharge	0.02 of 711.50	14.23
Sub-Total		- 156.35
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 12.03
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		48.29
CURRENT BILL - FEBRUARY 2017		318.40
TOTAL AMOUNT DUE		1,029.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 1,025.00

Your monthly electricity consumption chart

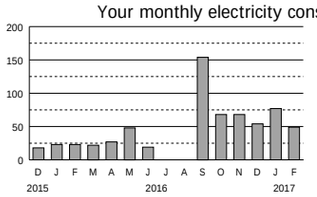

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.40		
Less : VAT	22.91		
Amount Net of VAT	295.49		
Less: BIR 2306	9.54		
BIR 2307	5.44	VATable Sales	295.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.51	VAT Zero Rated Sales	0.00
Add : VAT	22.91	VAT Amount	22.91
TOTAL AMOUNT DUE	303.42	TOTAL SALES	318.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/31800/0/10/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667859797242

Collection Ref. Code	: 1843-83-416-2	Premise Address	: 211 SKY VIEW VILLAGE,INAYAWAN,CEBU CITY
Account ID	: 6677510000-2		
Customer Name	: LOPEZ,ALFREDO P	TOTAL AMOUNT DUE	: 1,029.66
Meter Number	: 10482 EES6	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66775100002 BC12/505.8/31800/0/10/02-19-2017/49 2,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042739799293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554387

04294100005

Date : 02-19-2017

BC12/505.8/32000/0508116/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0429410000-5

Collection Ref. Code : 1817-49-896-7

Customer Information----------

Name : RAMILO,LAURA

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1033215	Pole No	:	0508116
Serial No	:	125286800	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	13898
Period From	:	01-17-2017	Prev Rdg	:	13453
No of Days	:	31	Diff Rdg	:	445
Avg kWh/day	:	14.36	Registered	:	445
Conn Load	:	0	Billed kWh	:	445

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,217.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,072.37
Transmission Charge	0.4094/kWh	182.18
System Loss Charge	0.6734/kWh	299.66
Sub-Total		2,554.21
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	0.096/kWh	42.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,218.00	104.36
Sub-Total		147.13
Government Charges		
Franchise Tax - Local		19.90
Value Added Tax		
Generation		134.91
Transmission		5.50
System Loss		18.50
Distribution		153.39
Others		20.04
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		564.23
CURRENT BILL - FEBRUARY 2017		4,543.85
TOTAL AMOUNT DUE		9,761.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 4,725.00

Your monthly electricity consumption chart

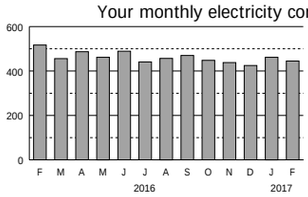

Avg Monthly Usage : 461.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,543.85		
Less : VAT	332.34		
Amount Net of VAT	4,211.51		
Less: BIR 2306	138.47		
BIR 2307	79.99	VATable Sales	4,211.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,993.05	VAT Zero Rated Sales	0.00
Add : VAT	332.34	VAT Amount	332.34
TOTAL AMOUNT DUE	4,325.39	TOTAL SALES	4,543.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/32000/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042739799293

Collection Ref. Code	: 1817-49-896-7	Premise Address	: INAYAWAN PARDO		
Account ID	: 0429410000-5				
Customer Name	: RAMILO,LAURA	TOTAL AMOUNT DUE	: 9,761.79	Overdue Bill	: 1
Meter Number	: MTR1033215				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04294100005 BC12/505.8/32000/0/31/02-19-2017/49 2,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036743650415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550935

03646100002

Date : 02-19-2017

BC12/505.8/32800/0508144/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0364610000-2

Collection Ref. Code : 1827-20-500-8

Customer Information----------

Name : MERCADO,ALFONSA P.

Premise Address : INAYAWAN

TIN :

Metering Information----------

Meter No	:	32173GS6	Pole No	:	0508144
Serial No	:	74852493	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	82259
Period From	:	01-17-2017	Prev Rdg	:	82067
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	1036	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		2,568.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	894.14
Transmission Charge	0.4094/kWh	78.60
System Loss Charge	0.6734/kWh	129.29
Sub-Total		1,102.03
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	0.096/kWh	18.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,568.50	51.37
Sub-Total		69.82
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		58.22
Transmission		2.38
System Loss		7.97
Distribution		66.53
Others		9.41
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		244.62
CURRENT BILL - FEBRUARY 2017		1,970.85
TOTAL AMOUNT DUE		4,539.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,328.00

Your monthly electricity consumption chart

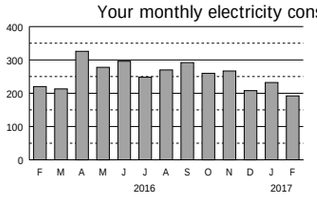

Avg Monthly Usage : 254.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,970.85		
Less : VAT	144.51		
Amount Net of VAT	1,826.34		
Less: BIR 2306	60.21		
BIR 2307	34.70	VATable Sales	1,826.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,731.43	VAT Zero Rated Sales	0.00
Add : VAT	144.51	VAT Amount	144.51
TOTAL AMOUNT DUE	1,875.94	TOTAL SALES	1,970.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/32800/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036743650415

Collection Ref. Code	: 1827-20-500-8		Premise Address	: INAYAWAN	
Account ID	: 0364610000-2				
Customer Name	: MERCADO,ALFONSA	P.	TOTAL AMOUNT DUE	: 4,539.11	Overdue Bill : 1
Meter Number	: 32173GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03646100002 BC12/505.8/32800/0/31/02-19-2017/49 2,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062199359277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566533

06205100008

Date : 02-19-2017

BC12/505.8/33400/0508151/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0620510000-8

Collection Ref. Code : 1817-53-401-7

Customer Information----------

Name : POCADA,SHERNA G

Premise Address : SKYVIEW SUBDVN LARAY,INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1062815	Pole No	:	0508151
Serial No	:	125295053	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4515
Period From	:	01-17-2017	Prev Rdg	:	4304
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	0	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,111.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	982.63
Transmission Charge	0.4094/kWh	86.38
System Loss Charge	0.6734/kWh	142.09
Sub-Total		1,211.10
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	0.096/kWh	20.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,112.00	42.24
Sub-Total		62.52
Government Charges		
Franchise Tax - Local		9.41
Value Added Tax		
Generation		63.96
Transmission		2.61
System Loss		8.78
Distribution		73.05
Others		8.63
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		266.96
CURRENT BILL - FEBRUARY 2017		2,149.32
Advance Payment/Credit Adjustments		- 5.10
TOTAL AMOUNT DUE		4,256.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,700.00

Your monthly electricity consumption chart

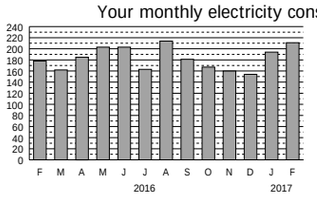

Avg Monthly Usage : 182.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,149.32		
Less : VAT	157.03		
Amount Net of VAT	1,992.29		
Less: BIR 2306	65.44		
BIR 2307	37.84	VATable Sales	1,992.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,889.01	VAT Zero Rated Sales	0.00
Add : VAT	157.03	VAT Amount	157.03
TOTAL AMOUNT DUE	2,046.04	TOTAL SALES	2,149.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/33400/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062199359277

Collection Ref. Code	: 1817-53-401-7	Premise Address	: SKYVIEW SUBDVN LARAY,INAYAWAN PARDO		
Account ID	: 0620510000-8				
Customer Name	: POCADA,SHERNA G	TOTAL AMOUNT DUE	: 4,256.06	Overdue Bill	: 1
Meter Number	: MTR1062815				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06205100008 BC12/505.8/33400/0/31/02-19-2017/49 2,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424198382051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562258

42422022808

Date : 02-19-2017

BC12/505.8/33500/0508151/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4242202280-8

Collection Ref. Code : 1849-53-821-2

Customer Information----------

Name : ARCIPE,AURORA VILLAREAL

Premise Address : SITIO LARAY

TIN :

Metering Information----------

Meter No	:	497764 GS6	Pole No	:	0508151
Serial No	:	74988651	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	16059
Period From	:	01-17-2017	Prev Rdg	:	15710
No of Days	:	31	Diff Rdg	:	349
Avg kWh/day	:	11.26	Registered	:	349
Conn Load	:	222	Billed kWh	:	349

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,791.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,625.29
Transmission Charge	0.4094/kWh	142.88
System Loss Charge	0.6734/kWh	235.02
Sub-Total		2,003.19
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	0.096/kWh	33.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,791.00	95.82
Sub-Total		129.36
Government Charges		
Franchise Tax - Local		15.68
Value Added Tax		
Generation		105.81
Transmission		4.31
System Loss		14.50
Distribution		120.43
Others		17.40
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		444.40
CURRENT BILL - FEBRUARY 2017		3,580.55
Advance Payment/Credit Adjustments		- 7.66
TOTAL AMOUNT DUE		8,363.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 4,903.00

Your monthly electricity consumption chart

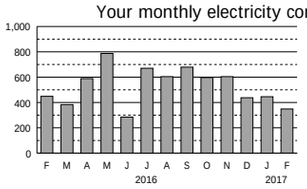

Avg Monthly Usage : 529.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,580.55		
Less : VAT	262.45		
Amount Net of VAT	3,318.10		
Less: BIR 2306	109.36		
BIR 2307	63.04	VATable Sales	3,318.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,145.70	VAT Zero Rated Sales	0.00
Add : VAT	262.45	VAT Amount	262.45
TOTAL AMOUNT DUE	3,408.15	TOTAL SALES	3,580.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/33500/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424198382051

Collection Ref. Code	: 1849-53-821-2	Premise Address	: SITIO LARAY		
Account ID	: 4242202280-8				
Customer Name	: ARCIPE,AURORA VILLAREAL	TOTAL AMOUNT DUE	: 8,363.92	Overdue Bill	: 1
Meter Number	: 497764 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42422022808 BC12/505.8/33500/0/31/02-19-2017/49 2,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405251755148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552287

40536100007

Date : 02-19-2017

BC12/505.8/33600/0508151/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4053610000-7

Collection Ref. Code : 1833-81-434-7

Customer Information----------

Name : ARCIPE,ROMULO SON

Premise Address : LARAY INAYAWAN

TIN :

Metering Information----------

Meter No	:	187583DS6	Pole No	:	0508151
Serial No	:	11379195	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	16602
Period From	:	01-17-2017	Prev Rdg	:	16536
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	957	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		444.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
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 572.67	- 114.53
Surcharge	0.02 of 444.50	8.89
Sub-Total		- 105.64
Government Charges		
Franchise Tax - Local		3.50
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.89
CURRENT BILL - FEBRUARY 2017		540.92
TOTAL AMOUNT DUE		985.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 850.00

Your monthly electricity consumption chart

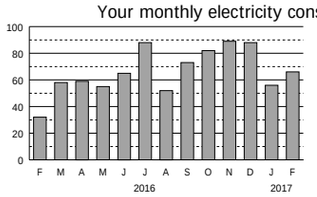

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	540.92		
Less : VAT	38.95		
Amount Net of VAT	501.97		
Less: BIR 2306	16.23		
BIR 2307	9.41	VATable Sales	501.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	476.33	VAT Zero Rated Sales	0.00
Add : VAT	38.95	VAT Amount	38.95
TOTAL AMOUNT DUE	515.28	TOTAL SALES	540.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/33600/0/10/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405251755148

Collection Ref. Code	: 1833-81-434-7	Premise Address	: LARAY INAYAWAN		
Account ID	: 4053610000-7				
Customer Name	: ARCIPE,ROMULO SON	TOTAL AMOUNT DUE	: 985.52	Overdue Bill	: 1
Meter Number	: 187583DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40536100007 BC12/505.8/33600/0/10/02-19-2017/49 2,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695319498957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565136

69565100000

Date : 02-19-2017

BC12/505.8/33700/0508151/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6956510000-0

Collection Ref. Code : 1843-63-224-1

Customer Information----------

Name : SAGMON,MERCEDES N

Premise Address : SKYVIEW VILLAGE LARAY,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	480828 GS6	Pole No	:	0508151
Serial No	:	78155893	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6934
Period From	:	01-17-2017	Prev Rdg	:	6777
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	1005	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,011.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	731.15
Transmission Charge	0.4094/kWh	64.28
System Loss Charge	0.6734/kWh	105.72
Sub-Total		901.15
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	0.096/kWh	15.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,011.50	40.23
Sub-Total		55.32
Government Charges		
Franchise Tax - Local		10.58
Value Added Tax		
Generation		47.60
Transmission		1.94
System Loss		6.51
Distribution		54.51
Others		7.91
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		203.85
CURRENT BILL - FEBRUARY 2017		1,614.54
TOTAL AMOUNT DUE		3,625.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,860.00

Your monthly electricity consumption chart

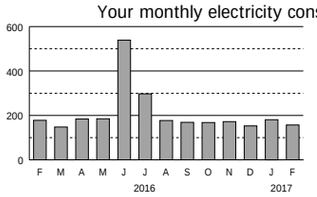

Avg Monthly Usage : 208.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,614.54		
Less : VAT	118.47		
Amount Net of VAT	1,496.07		
Less: BIR 2306	49.37		
BIR 2307	28.43	VATable Sales	1,496.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,418.27	VAT Zero Rated Sales	0.00
Add : VAT	118.47	VAT Amount	118.47
TOTAL AMOUNT DUE	1,536.74	TOTAL SALES	1,614.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/33700/0/10/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695319498957

Collection Ref. Code	: 1843-63-224-1	Premise Address	: SKYVIEW VILLAGE LARAY,INAYAWAN,CEBU CITY		
Account ID	: 6956510000-0				
Customer Name	: SAGMON,MERCEDES N	TOTAL AMOUNT DUE	: 3,625.93	Overdue Bill	: 1
Meter Number	: 480828 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69565100000 BC12/505.8/33700/0/10/02-19-2017/49 2,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030914011651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566997

03076100001

Date : 02-19-2017

BC12/505.8/33900/0508151/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0307610000-1

Collection Ref. Code : 1827-71-032-2

Customer Information----------

Name : TARAN,PERLA P

Premise Address : LARAYA INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	187636DS6	Pole No	:	0508151
Serial No	:	12718772	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	48402
Period From	:	01-17-2017	Prev Rdg	:	48171
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		2,436.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,075.77
Transmission Charge	0.4094/kWh	94.57
System Loss Charge	0.6734/kWh	155.56
Sub-Total		1,325.90
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	0.096/kWh	22.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,436.50	48.73
Sub-Total		70.94
Government Charges		
Franchise Tax - Local		10.31
Value Added Tax		
Generation		70.02
Transmission		2.86
System Loss		9.59
Distribution		79.92
Others		9.75
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		292.50
CURRENT BILL - FEBRUARY 2017		2,355.31
TOTAL AMOUNT DUE		4,791.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,550.00

Your monthly electricity consumption chart

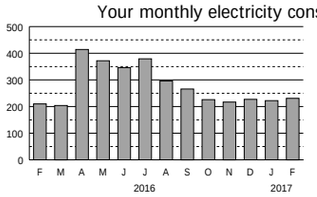

Avg Monthly Usage : 277.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,355.31		
Less : VAT	172.14		
Amount Net of VAT	2,183.17		
Less: BIR 2306	71.73		
BIR 2307	41.46	VATable Sales	2,183.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,069.98	VAT Zero Rated Sales	0.00
Add : VAT	172.14	VAT Amount	172.14
TOTAL AMOUNT DUE	2,242.12	TOTAL SALES	2,355.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/33900/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030914011651

Collection Ref. Code : 1827-71-032-2

Account ID : 0307610000-1

Customer Name : TARAN,PERLA P

Meter Number : 187636DS6

Period : Jan 2017

Premise Address : LARAYA INAYAWAN PARDO

TOTAL AMOUNT DUE : 4,791.94

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 _____

03076100001

BC12/505.8/33900/0/31/02-19-2017/49

2,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822782993927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561314

82236100002

Date : 02-19-2017

BC12/505.8/34100/0508165/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8223610000-2

Collection Ref. Code : 1825-54-683-5

Customer Information----------

Name : ENRIQUEZ,MERLITA D

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1055415	Pole No	:	0508165
Serial No	:	121435754	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2831
Period From	:	01-17-2017	Prev Rdg	:	2733
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	860	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		1,844.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
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 847.91	- 42.40
Surcharge	0.02 of 3,612.50	72.25
Sub-Total		29.85
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.25
Others		5.74
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		126.06
CURRENT BILL - FEBRUARY 2017		1,003.82
TOTAL AMOUNT DUE		2,848.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,768.00

Your monthly electricity consumption chart

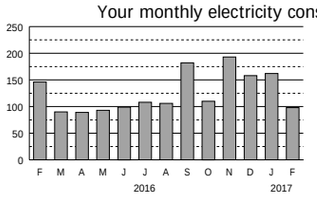

Avg Monthly Usage : 125.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,003.82		
Less : VAT	74.98		
Amount Net of VAT	928.84		
Less: BIR 2306	31.25		
BIR 2307	17.64	VATable Sales	928.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	879.95	VAT Zero Rated Sales	0.00
Add : VAT	74.98	VAT Amount	74.98
TOTAL AMOUNT DUE	954.93	TOTAL SALES	1,003.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/34100/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822782993927

Collection Ref. Code : 1825-54-683-5

Account ID : 8223610000-2

Customer Name : ENRIQUEZ,MERLITA D

Meter Number : MTR1055415

Period : Jan 2017

Premise Address : INAYAWAN PARDO

TOTAL AMOUNT DUE : 2,848.11

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

82236100002 BC12/505.8/34100/0/31/02-19-2017/49 2,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197059951772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566685

19766100002

Date : 02-19-2017

BC12/505.8/34200/0508165/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1976610000-2

Collection Ref. Code : 1841-19-752-1

Customer Information----------

Name : ENRIQUEZ,MERCELITA C

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	503859 GS6	Pole No	:	0508165
Serial No	:	95416890	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10929
Period From	:	01-17-2017	Prev Rdg	:	10764
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	354	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,342.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	768.41
Transmission Charge	0.4094/kWh	67.55
System Loss Charge	0.6734/kWh	111.11
Sub-Total		947.07
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	0.096/kWh	15.84
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,343.00	46.86
Sub-Total		62.72
Government Charges		
Franchise Tax - Local		7.43
Value Added Tax		
Generation		50.02
Transmission		2.04
System Loss		6.86
Distribution		57.25
Others		8.42
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		210.63
CURRENT BILL - FEBRUARY 2017		1,697.54
TOTAL AMOUNT DUE		4,040.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2.00

Your monthly electricity consumption chart

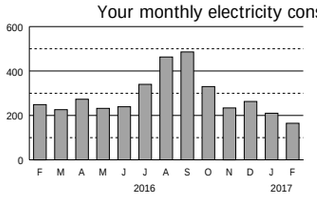

Avg Monthly Usage : 285.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,697.54		
Less : VAT	124.59		
Amount Net of VAT	1,572.95		
Less: BIR 2306	51.91		
BIR 2307	29.89	VATable Sales	1,572.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,491.15	VAT Zero Rated Sales	0.00
Add : VAT	124.59	VAT Amount	124.59
TOTAL AMOUNT DUE	1,615.74	TOTAL SALES	1,697.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/34200/0/31/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197059951772

Collection Ref. Code	: 1841-19-752-1	Premise Address	: LARAY,SAN ROQUE,TALISAY		
Account ID	: 1976610000-2				
Customer Name	: ENRIQUEZ,MERCELITA C	TOTAL AMOUNT DUE	: 4,040.41	Overdue Bill	: 1
Meter Number	: 503859 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19766100002 BC12/505.8/34200/0/31/02-19-2017/49 2,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172516091138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552420

17255100004

Date : 02-19-2017

BC12/505.8/34400/0508165/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1725510000-4

Collection Ref. Code : 1843-38-107-9

Customer Information----------

Name : CARDINES,MARICRIS J

Premise Address : SKYVIEW VILLAGE, LARAY,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	317816GS6	Pole No	:	0508165
Serial No	:	49677860	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	47263
Period From	:	01-17-2017	Prev Rdg	:	46907
No of Days	:	31	Diff Rdg	:	356
Avg kWh/day	:	11.48	Registered	:	356
Conn Load	:	280	Billed kWh	:	356

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,166.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,657.89
Transmission Charge	0.7381/kWh	262.76
System Loss Charge	0.6693/kWh	238.27
Sub-Total		2,158.92
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	0.096/kWh	34.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,167.00	103.34
Sub-Total		137.56
Government Charges		
Franchise Tax - Local		24.90
Value Added Tax		
Generation		107.92
Transmission		7.93
System Loss		14.24
Distribution		122.83
Others		19.50
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		466.91
CURRENT BILL - FEBRUARY 2017		3,787.01
TOTAL AMOUNT DUE		8,953.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 4,811.00

Your monthly electricity consumption chart

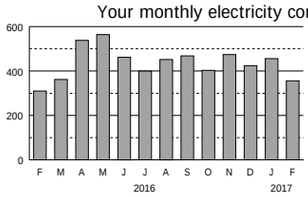

Avg Monthly Usage : 436.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,787.01		
Less : VAT	272.42		
Amount Net of VAT	3,514.59		
Less: BIR 2306	113.50		
BIR 2307	66.90	VATable Sales	3,514.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,334.19	VAT Zero Rated Sales	0.00
Add : VAT	272.42	VAT Amount	272.42
TOTAL AMOUNT DUE	3,606.61	TOTAL SALES	3,787.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/34400/0/10/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172516091138

Collection Ref. Code	: 1843-38-107-9	Premise Address	: SKYVIEW VILLAGE, LARAY,INAYAWAN,CEBU CITY		
Account ID	: 1725510000-4				
Customer Name	: CARDINES,MARICRIS J	TOTAL AMOUNT DUE	: 8,953.89	Overdue Bill	: 1
Meter Number	: 317816GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17255100004 BC12/505.8/34400/0/10/02-19-2017/49 2,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466979982946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008548809

46636100003

Date : 02-19-2017

BC12/505.8/34600/0508102/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4663610000-3

Collection Ref. Code : 1835-20-143-1

Customer Information----------

Name : ENTESE,EDILBERTO O TM

Premise Address : LARAY INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1048688	Pole No	:	0508102
Serial No	:	126816659	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7850
Period From	:	01-17-2017	Prev Rdg	:	7604
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	100	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,609.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,145.62
Transmission Charge	0.4094/kWh	100.71
System Loss Charge	0.6734/kWh	165.66
Sub-Total		1,411.99
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	0.096/kWh	23.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,609.50	52.19
Sub-Total		75.84
Government Charges		
Franchise Tax - Local		16.48
Value Added Tax		
Generation		74.58
Transmission		3.04
System Loss		10.23
Distribution		85.07
Others		11.08
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		317.67
CURRENT BILL - FEBRUARY 2017		2,514.38
Advance Payment/Credit Adjustments		- 1.23
TOTAL AMOUNT DUE		4,122.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 1,000.00

Your monthly electricity consumption chart

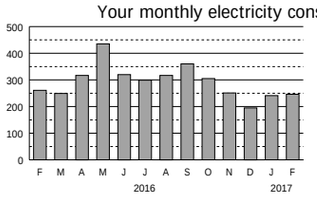

Avg Monthly Usage : 292.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,514.38		
Less : VAT	184.00		
Amount Net of VAT	2,330.38		
Less: BIR 2306	76.67		
BIR 2307	44.26	VATable Sales	2,330.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,209.45	VAT Zero Rated Sales	0.00
Add : VAT	184.00	VAT Amount	184.00
TOTAL AMOUNT DUE	2,393.45	TOTAL SALES	2,514.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/34600/0/10/02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466979982946

Collection Ref. Code	: 1835-20-143-1	Premise Address	: LARAY INAYAWAN		
Account ID	: 4663610000-3				
Customer Name	: ENTESE,EDILBERTO O TM	TOTAL AMOUNT DUE	: 4,122.80	Overdue Bill	: 1
Meter Number	: MTR1048688				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46636100003 BC12/505.8/34600/0/10/02-19-2017/49 2,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913856030570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556613

91355100008

Date : 02-19-2017

BC12/505.8/35200/1004621/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9135510000-8

Collection Ref. Code : 1831-36-053-5

Customer Information----------

Name : CORDERO,ERLINDA V

Premise Address : LARAY INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	151939DS6	Pole No	:	1004621
Serial No	:	10044585	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	46165
Period From	:	01-17-2017	Prev Rdg	:	45677
No of Days	:	31	Diff Rdg	:	488
Avg kWh/day	:	15.74	Registered	:	488
Conn Load	:	2195	Billed kWh	:	488

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,648.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,272.62
Transmission Charge	0.4094/kWh	199.79
System Loss Charge	0.6734/kWh	328.62
Sub-Total		2,801.03
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	0.096/kWh	46.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 4,648.50	92.97
Sub-Total		139.88
Government Charges		
Franchise Tax - Local		21.71
Value Added Tax		
Generation		147.94
Transmission		6.03
System Loss		20.29
Distribution		168.16
Others		19.39
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		615.99
CURRENT BILL - FEBRUARY 2017		4,958.21
TOTAL AMOUNT DUE		9,606.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 7,000.00

Your monthly electricity consumption chart

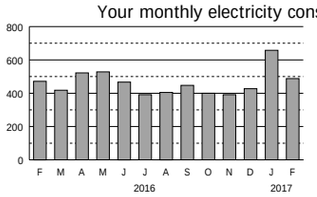

Avg Monthly Usage : 462.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,958.21		
Less : VAT	361.81		
Amount Net of VAT	4,596.40		
Less: BIR 2306	150.77		
BIR 2307	87.28	VATable Sales	4,596.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,358.35	VAT Zero Rated Sales	0.00
Add : VAT	361.81	VAT Amount	361.81
TOTAL AMOUNT DUE	4,720.16	TOTAL SALES	4,958.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/35200/0/ /02-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913856030570

Collection Ref. Code	: 1831-36-053-5	Premise Address	: LARAY INAYAWAN PARDO		
Account ID	: 9135510000-8				
Customer Name	: CORDERO,ERLINDA V	TOTAL AMOUNT DUE	: 9,606.78	Overdue Bill	: 1
Meter Number	: 151939DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91355100008 BC12/505.8/35200/0/ /02-19-2017/49 2,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839916497831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552130

83949025882

Date : 02-19-2017

BC12/495.1/30/0687986/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8394902588-2

Collection Ref. Code : 1849-55-335-1

Customer Information----------

Name : BUCOG,MARLENIA OBA

Premise Address : TANGKE

TIN :

Metering Information----------

Meter No	:	490988 GS6	Pole No	:	0687986
Serial No	:	76712618	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12016
Period From	:	01-17-2017	Prev Rdg	:	11937
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		696.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
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 684.48	- 102.67
Surcharge	0.02 of 696.00	13.92
Sub-Total		- 88.75
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 6.36
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		90.21
CURRENT BILL - FEBRUARY 2017		685.94
TOTAL AMOUNT DUE		1,381.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 994.00

Your monthly electricity consumption chart

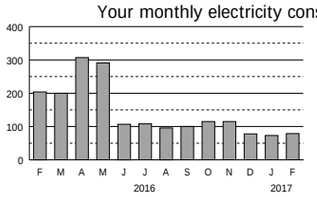

Avg Monthly Usage : 144.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.94		
Less : VAT	49.59		
Amount Net of VAT	636.35		
Less: BIR 2306	20.67		
BIR 2307	11.97	VATable Sales	636.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.71	VAT Zero Rated Sales	0.00
Add : VAT	49.59	VAT Amount	49.59
TOTAL AMOUNT DUE	653.30	TOTAL SALES	685.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/30/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839916497831

Collection Ref. Code	: 1849-55-335-1	Premise Address	: TANGKE		
Account ID	: 8394902588-2				
Customer Name	: BUCOG,MARLENIA OBA	TOTAL AMOUNT DUE	: 1,381.96	Overdue Bill	: 1
Meter Number	: 490988 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83949025882

BC12/495.1/30/0/31/02-19-2017/53

2,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395299655254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566628

39508100003

Date : 02-19-2017

BC12/495.1/70/0687993/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3950810000-3

Collection Ref. Code : 1827-78-443-1

Customer Information----------

Name : EGAN,SUSAN F

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	387487GS6	Pole No	:	0687993
Serial No	:	2003154230	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	13775
Period From	:	01-17-2017	Prev Rdg	:	13747
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		115.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
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 245.84	- 159.80
Surcharge	0.02 of 115.50	2.31
Sub-Total		- 157.49
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.80
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		21.19
CURRENT BILL - FEBRUARY 2017		109.54
TOTAL AMOUNT DUE		224.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 292.00

Your monthly electricity consumption chart

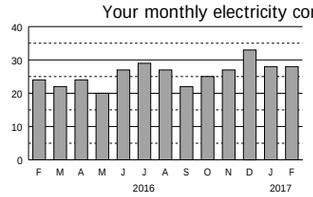

Avg Monthly Usage : 25.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.54		
Less : VAT	7.40		
Amount Net of VAT	102.14		
Less: BIR 2306	3.08		
BIR 2307	1.78	VATable Sales	102.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.28	VAT Zero Rated Sales	0.00
Add : VAT	7.40	VAT Amount	7.40
TOTAL AMOUNT DUE	104.68	TOTAL SALES	109.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/70/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395299655254

Collection Ref. Code	: 1827-78-443-1	Premise Address	: TANGKE TALISAY		
Account ID	: 3950810000-3				
Customer Name	: EGAN,SUSAN F	TOTAL AMOUNT DUE	: 224.86	Overdue Bill	: 1
Meter Number	: 387487GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39508100003

BC12/495.1/70/0/31/02-19-2017/53

2,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212832653035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557665

21215100005

Date : 02-19-2017

BC12/495.1/160/0687965/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2121510000-5

Collection Ref. Code : 1821-70-062-7

Customer Information----------

Name : ROSARIO,NOVIRITO B

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	295089SS6	Pole No	:	0687965
Serial No	:	32455902	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	39233
Period From	:	01-17-2017	Prev Rdg	:	38884
No of Days	:	31	Diff Rdg	:	349
Avg kWh/day	:	11.26	Registered	:	349
Conn Load	:	120	Billed kWh	:	349

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,786.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,625.29
Transmission Charge	0.4094/kWh	142.88
System Loss Charge	0.6734/kWh	235.02
Sub-Total		2,003.19
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	0.096/kWh	33.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 6,786.00	135.72
Sub-Total		169.26
Government Charges		
Franchise Tax - Local		15.88
Value Added Tax		
Generation		105.81
Transmission		4.31
System Loss		14.50
Distribution		120.43
Others		22.22
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		449.42
CURRENT BILL - FEBRUARY 2017		3,625.47
TOTAL AMOUNT DUE		10,411.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 6,466.17

Your monthly electricity consumption chart

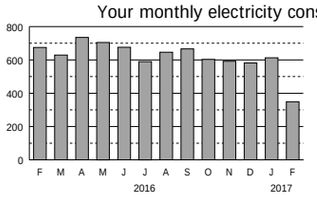

Avg Monthly Usage : 620.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,625.47		
Less : VAT	267.27		
Amount Net of VAT	3,358.20		
Less: BIR 2306	111.37		
BIR 2307	63.84	VATable Sales	3,358.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,182.99	VAT Zero Rated Sales	0.00
Add : VAT	267.27	VAT Amount	267.27
TOTAL AMOUNT DUE	3,450.26	TOTAL SALES	3,625.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/160/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212832653035

Collection Ref. Code	: 1821-70-062-7	Premise Address	: TANGKE TALISAY		
Account ID	: 2121510000-5				
Customer Name	: ROSARIO,NOVIRITO B	TOTAL AMOUNT DUE	: 10,411.50	Overdue Bill	: 1
Meter Number	: 295089SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21215100005

BC12/495.1/160/0/31/02-19-2017/53

2,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802279103619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549881

80277100006

Date : 02-19-2017

BC12/495.1/210/0687930/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8027710000-6

Collection Ref. Code : 1833-49-056-8

Customer Information----------

Name : RALLOS,FLORIDA D

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	194324WS6	Pole No	:	0687930
Serial No	:	43328397	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8742
Period From	:	01-17-2017	Prev Rdg	:	8713
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		189.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
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 254.43	- 165.38
Surcharge	0.02 of 189.50	3.79
Sub-Total		- 161.59
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 13.08
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		22.10
CURRENT BILL - FEBRUARY 2017		114.94
Advance Payment/Credit Adjustments		- 0.27
TOTAL AMOUNT DUE		304.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 120.00

Your monthly electricity consumption chart

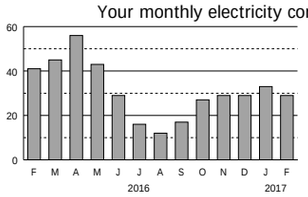

Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.94		
Less : VAT	7.83		
Amount Net of VAT	107.11		
Less: BIR 2306	3.26		
BIR 2307	1.87	VATable Sales	107.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.98	VAT Zero Rated Sales	0.00
Add : VAT	7.83	VAT Amount	7.83
TOTAL AMOUNT DUE	109.81	TOTAL SALES	114.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/210/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802279103619

Collection Ref. Code	: 1833-49-056-8	Premise Address	: TANGKE TALISAY		
Account ID	: 8027710000-6				
Customer Name	: RALLOS,FLORIDA D	TOTAL AMOUNT DUE	: 304.28	Overdue Bill	: 1
Meter Number	: 194324WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80277100006

BC12/495.1/210/0/31/02-19-2017/53

2,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891559023071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561437

89177100008

Date : 02-19-2017

BC12/495.1/220/0687930/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8917710000-8

Collection Ref. Code : 1833-48-569-6

Customer Information----------

Name : OBERES,ROY L

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	005745 EFS6	Pole No	:	0687930
Serial No	:	121430727	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1713
Period From	:	01-17-2017	Prev Rdg	:	1647
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		192.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
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 572.67	- 114.53
Surcharge	0.02 of 192.50	3.85
Sub-Total		- 110.68
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 8.62
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		71.95
CURRENT BILL - FEBRUARY 2017		533.94
Advance Payment/Credit Adjustments		- 56.98
TOTAL AMOUNT DUE		669.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 209.00

Your monthly electricity consumption chart

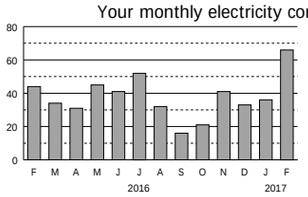

Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	533.94		
Less : VAT	38.20		
Amount Net of VAT	495.74		
Less: BIR 2306	15.92		
BIR 2307	9.29	VATable Sales	495.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	470.53	VAT Zero Rated Sales	0.00
Add : VAT	38.20	VAT Amount	38.20
TOTAL AMOUNT DUE	508.73	TOTAL SALES	533.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/220/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891559023071

Collection Ref. Code	: 1833-48-569-6	Premise Address	: TANGKE TALISAY		
Account ID	: 8917710000-8				
Customer Name	: OBERES,ROY L	TOTAL AMOUNT DUE	: 669.56	Overdue Bill	: 1
Meter Number	: 005745 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89177100008 BC12/495.1/220/0/31/02-19-2017/53 2,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106728389229

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552783

10689527462

Date : 02-19-2017

BC12/495.1/221/0687930/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1068952746-2

Collection Ref. Code : 1863-25-176-6

Customer Information----------

Name : JOSEPH,HERMOGENES HERMINO

Premise Address : TANKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1132387	Pole No	:	0687930
Serial No	:	40081673	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1041
Period From	:	01-17-2017	Prev Rdg	:	956
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		978.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
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 736.10	- 73.61
Surcharge	0.02 of 978.00	19.56
Sub-Total		- 54.05
Government Charges		
Franchise Tax - Local		3.41
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 3.25
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		100.79
CURRENT BILL - FEBRUARY 2017		782.84
TOTAL AMOUNT DUE		1,760.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 740.00

Your monthly electricity consumption chart

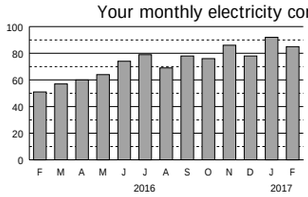

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	782.84		
Less : VAT	56.89		
Amount Net of VAT	725.95		
Less: BIR 2306	23.72		
BIR 2307	13.71	VATable Sales	725.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	688.52	VAT Zero Rated Sales	0.00
Add : VAT	56.89	VAT Amount	56.89
TOTAL AMOUNT DUE	745.41	TOTAL SALES	782.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/221/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106728389229

Collection Ref. Code	: 1863-25-176-6	Premise Address	: TANKE,TALISAY CITY		
Account ID	: 1068952746-2				
Customer Name	: JOSEPH,HERMOGENES HERMINO	TOTAL AMOUNT DUE	: 1,760.95	Overdue Bill	: 1
Meter Number	: MTR1132387				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10689527462

BC12/495.1/221/0/31/02-19-2017/53

2,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877795740041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554754

87765100000

Date : 02-19-2017

BC12/495.1/260/0687965/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8776510000-0

Collection Ref. Code : 1813-25-563-6

Customer Information----------

Name : BACHO,ANITA M1 D.

Premise Address : PEDRO BACHO ST.,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1113810	Pole No	:	0687965
Serial No	:	40053090	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5156
Period From	:	01-17-2017	Prev Rdg	:	4978
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	300	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		1,157.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	828.95
Transmission Charge	0.4094/kWh	72.87
System Loss Charge	0.6734/kWh	119.87
Sub-Total		1,021.69
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	0.096/kWh	17.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,157.00	23.14
Sub-Total		40.25
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		53.97
Transmission		2.19
System Loss		7.38
Distribution		61.72
Others		5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		223.72
CURRENT BILL - FEBRUARY 2017		1,799.97
TOTAL AMOUNT DUE		2,957.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,646.00

Your monthly electricity consumption chart

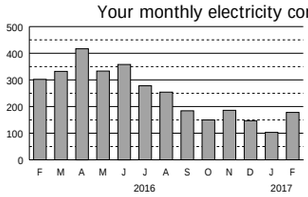

Avg Monthly Usage : 247.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,799.97		
Less : VAT	131.04		
Amount Net of VAT	1,668.93		
Less: BIR 2306	54.61		
BIR 2307	31.68	VATable Sales	1,668.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,582.64	VAT Zero Rated Sales	0.00
Add : VAT	131.04	VAT Amount	131.04
TOTAL AMOUNT DUE	1,713.68	TOTAL SALES	1,799.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/260/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877795740041

Collection Ref. Code	: 1813-25-563-6	Premise Address	: PEDRO BACHO ST.,TANGKE,TALISAY		
Account ID	: 8776510000-0				
Customer Name	: BACHO,ANITA M1 D.	TOTAL AMOUNT DUE	: 2,957.04	Overdue Bill	: 1
Meter Number	: MTR1113810				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87765100000 BC12/495.1/260/0/31/02-19-2017/53 2,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443565047471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554112

44358100004

Date : 02-19-2017

BC12/495.1/262/0687965/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4435810000-4

Collection Ref. Code : 1829-87-467-5

Customer Information----------

Name : BACHO,LUCRECIO B M1

Premise Address : TANKE TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	130448WS6	Pole No	:	0687965
Serial No	:	77556311	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	59292
Period From	:	01-17-2017	Prev Rdg	:	59218
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		1,921.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
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 641.48	- 96.22
Surcharge	0.02 of 1,921.00	38.42
Sub-Total		- 57.80
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 2.90
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 - FEBRUARY 2017		671.40
TOTAL AMOUNT DUE		2,592.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 1,797.00

Your monthly electricity consumption chart

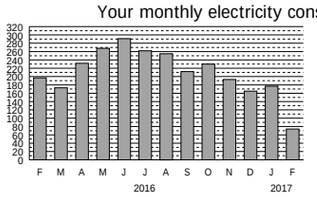

Avg Monthly Usage : 209.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	671.40		
Less : VAT	49.53		
Amount Net of VAT	621.87		
Less: BIR 2306	20.64		
BIR 2307	11.73	VATable Sales	621.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	589.50	VAT Zero Rated Sales	0.00
Add : VAT	49.53	VAT Amount	49.53
TOTAL AMOUNT DUE	639.03	TOTAL SALES	671.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/262/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443565047471

Collection Ref. Code	: 1829-87-467-5	Premise Address	: TANKE TALISAY CEBU		
Account ID	: 4435810000-4				
Customer Name	: BACHO,LUCRECIO B M1	TOTAL AMOUNT DUE	: 2,592.52	Overdue Bill	: 1
Meter Number	: 130448WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44358100004 BC12/495.1/262/0/31/02-19-2017/53 2,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507372192499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553109

50726100006

Date : 02-19-2017

BC12/495.1/263/0687916/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5072610000-6

Collection Ref. Code : 1817-43-815-8

Customer Information----------

Name : BACHO,LUCRICIO

Premise Address : TANGKE-TALISAY

TIN :

Metering Information----------

Meter No	:	377150GS6	Pole No	:	0687916
Serial No	:	2003133896	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	26220
Period From	:	01-17-2017	Prev Rdg	:	26077
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	0	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,501.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	665.95
Transmission Charge	0.4094/kWh	58.54
System Loss Charge	0.6734/kWh	96.30
Sub-Total		820.79
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	0.096/kWh	13.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,501.50	30.03
Sub-Total		43.78
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		43.35
Transmission		1.77
System Loss		5.95
Distribution		49.70
Others		6.02
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		181.30
CURRENT BILL - FEBRUARY 2017		1,460.04
TOTAL AMOUNT DUE		2,961.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,043.00

Your monthly electricity consumption chart

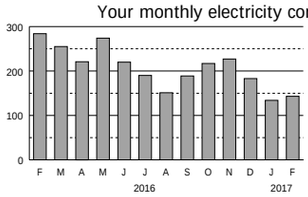

Avg Monthly Usage : 206.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,460.04		
Less : VAT	106.79		
Amount Net of VAT	1,353.25		
Less: BIR 2306	44.52		
BIR 2307	25.70	VATable Sales	1,353.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,283.03	VAT Zero Rated Sales	0.00
Add : VAT	106.79	VAT Amount	106.79
TOTAL AMOUNT DUE	1,389.82	TOTAL SALES	1,460.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/263/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507372192499

Collection Ref. Code	: 1817-43-815-8	Premise Address	: TANGKE-TALISAY		
Account ID	: 5072610000-6				
Customer Name	: BACHO,LUCRICIO	TOTAL AMOUNT DUE	: 2,961.69	Overdue Bill	: 1
Meter Number	: 377150GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50726100006 BC12/495.1/263/0/31/02-19-2017/53 2,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343129106462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554410

34358100005

Date : 02-19-2017

BC12/495.1/264/0687965/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3435810000-5

Collection Ref. Code : 1829-87-461-6

Customer Information----------

Name : BACHO,LUCRECIO B M2

Premise Address : TANKE TALISAY

TIN :

Metering Information----------

Meter No	:	130446WS6	Pole No	:	0687965
Serial No	:	73856898	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12410
Period From	:	01-17-2017	Prev Rdg	:	12307
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	240	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		1,488.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	479.67
Transmission Charge	0.4094/kWh	42.17
System Loss Charge	0.6734/kWh	69.36
Sub-Total		591.20
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	0.096/kWh	9.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,488.50	29.77
Sub-Total		39.67
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		31.22
Transmission		1.27
System Loss		4.29
Distribution		35.97
Others		5.32
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		131.79
CURRENT BILL - FEBRUARY 2017		1,062.38
TOTAL AMOUNT DUE		2,550.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 1,164.00

Your monthly electricity consumption chart

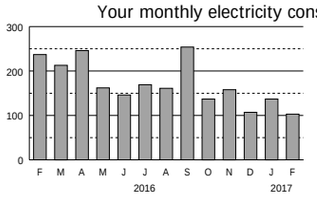

Avg Monthly Usage : 171.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,062.38		
Less : VAT	78.07		
Amount Net of VAT	984.31		
Less: BIR 2306	32.54		
BIR 2307	18.70	VATable Sales	984.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	933.07	VAT Zero Rated Sales	0.00
Add : VAT	78.07	VAT Amount	78.07
TOTAL AMOUNT DUE	1,011.14	TOTAL SALES	1,062.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/264/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343129106462

Collection Ref. Code	: 1829-87-461-6	Premise Address	: TANKE TALISAY		
Account ID	: 3435810000-5				
Customer Name	: BACHO,LUCRECIO B M2	TOTAL AMOUNT DUE	: 2,550.84	Overdue Bill	: 1
Meter Number	: 130446WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34358100005 BC12/495.1/264/0/31/02-19-2017/53 2,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177683243485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555424

17708100007

Date : 02-19-2017

BC12/495.1/267/0687916/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1770810000-7

Collection Ref. Code : 1835-51-251-8

Customer Information----------

Name : BACHO,NEIL D

Premise Address : TANKE TALISAY

TIN :

Metering Information----------

Meter No	:	270864GS6	Pole No	:	0687916
Serial No	:	41799942	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	36041
Period From	:	01-17-2017	Prev Rdg	:	36041
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	160	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		1,658.93
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,659.00	33.18
Sub-Total		33.18
Government Charges		
Franchise Tax - Local		0.19
Value Added Tax		
Distribution		0.60
Others		4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		4.79
CURRENT BILL - FEBRUARY 2017		42.97
TOTAL AMOUNT DUE		1,701.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 3,725.53

Your monthly electricity consumption chart

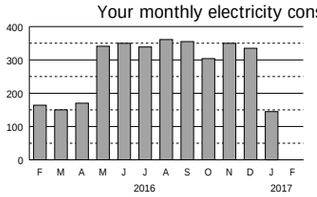

Avg Monthly Usage : 258.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	42.97		
Less : VAT	4.60		
Amount Net of VAT	38.37		
Less: BIR 2306	1.92		
BIR 2307	0.77	VATable Sales	38.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	35.68	VAT Zero Rated Sales	0.00
Add : VAT	4.60	VAT Amount	4.60
TOTAL AMOUNT DUE	40.28	TOTAL SALES	42.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/267/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177683243485

Collection Ref. Code	: 1835-51-251-8	Premise Address	: TANKE TALISAY		
Account ID	: 1770810000-7				
Customer Name	: BACHO,NEIL D	TOTAL AMOUNT DUE	: 1,701.90	Overdue Bill	: 1
Meter Number	: 270864GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17708100007 BC12/495.1/267/0/31/02-19-2017/53 2,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205351538380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552824

20516100003

Date : 02-19-2017

BC12/495.1/269/0687916/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2051610000-3

Collection Ref. Code : 1815-98-866-5

Customer Information----------

Name : BACHO,JOCELYN M

Premise Address : CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	289870SS6	Pole No	:	0687916
Serial No	:	30411318	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	40864
Period From	:	01-17-2017	Prev Rdg	:	40741
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		1,824.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	572.81
Transmission Charge	0.4094/kWh	50.36
System Loss Charge	0.6734/kWh	82.83
Sub-Total		706.00
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	0.096/kWh	11.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,824.00	36.48
Sub-Total		48.30
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		37.28
Transmission		1.52
System Loss		5.11
Distribution		42.83
Others		6.46
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		157.36
CURRENT BILL - FEBRUARY 2017		1,268.59
TOTAL AMOUNT DUE		3,092.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 1,936.86

Your monthly electricity consumption chart

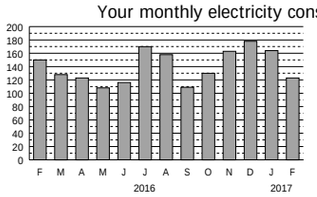

Avg Monthly Usage : 140.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,268.59		
Less : VAT	93.20		
Amount Net of VAT	1,175.39		
Less: BIR 2306	38.84		
BIR 2307	22.34	VATable Sales	1,175.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,114.21	VAT Zero Rated Sales	0.00
Add : VAT	93.20	VAT Amount	93.20
TOTAL AMOUNT DUE	1,207.41	TOTAL SALES	1,268.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/269/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205351538380

Collection Ref. Code	: 1815-98-866-5	Premise Address	: CANSOJONG,TALISAY		
Account ID	: 2051610000-3				
Customer Name	: BACHO,JOCELYN M	TOTAL AMOUNT DUE	: 3,092.73	Overdue Bill	: 1
Meter Number	: 289870SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20516100003 BC12/495.1/269/0/31/02-19-2017/53 2,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201963767719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549324

20141890044

Date : 02-19-2017

BC12/495.1/273/0687972/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2014189004-4

Collection Ref. Code : 1855-24-572-8

Customer Information----------

Name : GALLARDO,DENIS MAGPUYO

Premise Address : TANKE,TALISAY CITY

TIN : 236-634-755-000

Metering Information----------

Meter No	:	MTR1102946	Pole No	:	0687972
Serial No	:	129127679	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1365
Period From	:	01-17-2017	Prev Rdg	:	1286
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		823.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
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 684.48	- 102.67
Surcharge	0.02 of 824.00	16.48
Sub-Total		- 86.19
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 6.05
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		90.53
CURRENT BILL - FEBRUARY 2017		688.82
TOTAL AMOUNT DUE		1,512.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 681.00

Your monthly electricity consumption chart

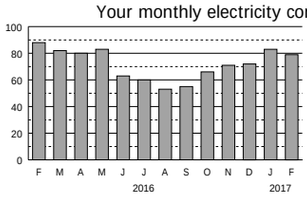

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.82		
Less : VAT	49.90		
Amount Net of VAT	638.92		
Less: BIR 2306	20.80		
BIR 2307	12.03	VATable Sales	638.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	606.09	VAT Zero Rated Sales	0.00
Add : VAT	49.90	VAT Amount	49.90
TOTAL AMOUNT DUE	655.99	TOTAL SALES	688.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/273/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201963767719

Collection Ref. Code	: 1855-24-572-8	Premise Address	: TANKE,TALISAY CITY		
Account ID	: 2014189004-4				
Customer Name	: GALLARDO,DENIS MAGPUYO	TOTAL AMOUNT DUE	: 1,512.59	Overdue Bill	: 1
Meter Number	: MTR1102946				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20141890044 BC12/495.1/273/0/31/02-19-2017/53 2,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728478998810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564648

72836100007

Date : 02-19-2017

BC12/495.1/280/0687916/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7283610000-7

Collection Ref. Code : 1817-58-134-1

Customer Information----------

Name : YSULAN,GRACE ANN N

Premise Address : GALAXY,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	384412GS6	Pole No	:	0687916
Serial No	:	2003131706	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	14889
Period From	:	01-17-2017	Prev Rdg	:	14792
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	240	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		1,125.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
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 839.30	- 41.97
Surcharge	0.02 of 1,125.50	22.51
Sub-Total		- 19.46
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
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		118.59
CURRENT BILL - FEBRUARY 2017		938.43
TOTAL AMOUNT DUE		2,063.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,223.00

Your monthly electricity consumption chart

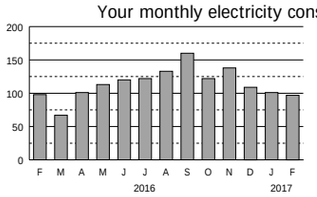

Avg Monthly Usage : 113.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	938.43		
Less : VAT	68.28		
Amount Net of VAT	870.15		
Less: BIR 2306	28.44		
BIR 2307	16.48	VATable Sales	870.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	825.23	VAT Zero Rated Sales	0.00
Add : VAT	68.28	VAT Amount	68.28
TOTAL AMOUNT DUE	893.51	TOTAL SALES	938.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/280/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728478998810

Collection Ref. Code	: 1817-58-134-1	Premise Address	: GALAXY,TANGKE,TALISAY		
Account ID	: 7283610000-7				
Customer Name	: YSULAN,GRACE ANN N	TOTAL AMOUNT DUE	: 2,063.87	Overdue Bill	: 1
Meter Number	: 384412GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72836100007

BC12/495.1/280/0/31/02-19-2017/53

2,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278832055073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556136

27836100001

Date : 02-19-2017

BC12/495.1/340/0687895/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2783610000-1

Collection Ref. Code : 1817-64-083-6

Customer Information----------

Name : BONGHANOY,EMILY SADORA

Premise Address : OPP ELEM SCHOOL,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	500418 GS6	Pole No	:	0687895
Serial No	:	56840763	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2328
Period From	:	01-17-2017	Prev Rdg	:	2293
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		208.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
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 306.04	- 153.02
Surcharge	0.02 of 208.50	4.17
Sub-Total		- 148.85
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 11.97
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		30.62
CURRENT BILL - FEBRUARY 2017		187.81
TOTAL AMOUNT DUE		396.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 210.00

Your monthly electricity consumption chart

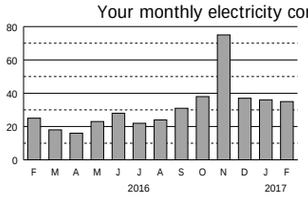

Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.81		
Less : VAT	13.16		
Amount Net of VAT	174.65		
Less: BIR 2306	5.49		
BIR 2307	3.16	VATable Sales	174.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.00	VAT Zero Rated Sales	0.00
Add : VAT	13.16	VAT Amount	13.16
TOTAL AMOUNT DUE	179.16	TOTAL SALES	187.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/340/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278832055073

Collection Ref. Code	: 1817-64-083-6	Premise Address	: OPP ELEM SCHOOL,TANGKE,TALISAY		
Account ID	: 2783610000-1				
Customer Name	: BONGHANOY,EMILY SADORA	TOTAL AMOUNT DUE	: 396.08	Overdue Bill	: 1
Meter Number	: 500418 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27836100001 BC12/495.1/340/0/31/02-19-2017/53 2,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765307691331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567524

76552704934

Date : 02-19-2017

BC12/495.1/521/0687790/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7655270493-4

Collection Ref. Code : 1863-82-545-2

Customer Information----------

Name : MURING,LINDA LIBRES

Premise Address : RIVERSIDE,CANSOJONG,TALISAY CITY

TIN : 406-814-153-000

Metering Information----------

Meter No	:	MTR1147530	Pole No	:	0687790
Serial No	:	85054779	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	622
Period From	:	01-17-2017	Prev Rdg	:	564
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	300	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		571.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
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 503.87	- 151.16
Surcharge	0.02 of 571.00	11.42
Sub-Total		- 139.74
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		59.92
CURRENT BILL - FEBRUARY 2017		424.05
TOTAL AMOUNT DUE		995.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 558.00

Your monthly electricity consumption chart

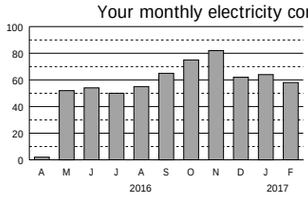

Avg Monthly Usage : 56.27kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.05		
Less : VAT	30.46		
Amount Net of VAT	393.59		
Less: BIR 2306	12.70		
BIR 2307	7.32	VATable Sales	393.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.57	VAT Zero Rated Sales	0.00
Add : VAT	30.46	VAT Amount	30.46
TOTAL AMOUNT DUE	404.03	TOTAL SALES	424.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/521/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765307691331

Collection Ref. Code	: 1863-82-545-2	Premise Address	: RIVERSIDE,CANSOJONG,TALISAY CITY		
Account ID	: 7655270493-4				
Customer Name	: MURING,LINDA LIBRES	TOTAL AMOUNT DUE	: 995.10	Overdue Bill	: 1
Meter Number	: MTR1147530				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76552704934 BC12/495.1/521/0/31/02-19-2017/53 2,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907011973576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553272

90781000006

Date : 02-19-2017

BC12/495.1/538/0687783/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9078100000-6

Collection Ref. Code : 1813-88-461-7

Customer Information----------

Name : SARUDA,FLORENCIA CABISAS

Premise Address : OPP CASA CEBUANA,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	490751GS6	Pole No	:	0687783
Serial No	:	96784673	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5018
Period From	:	01-17-2017	Prev Rdg	:	4955
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		687.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
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 546.86	- 109.37
Surcharge	0.02 of 1,262.50	25.25
Sub-Total		- 84.12
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 5.63
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 - FEBRUARY 2017		534.15
TOTAL AMOUNT DUE		1,221.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 575.00

Your monthly electricity consumption chart

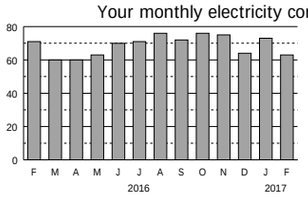

Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	534.15		
Less : VAT	39.08		
Amount Net of VAT	495.07		
Less: BIR 2306	16.28		
BIR 2307	9.30	VATable Sales	495.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	469.49	VAT Zero Rated Sales	0.00
Add : VAT	39.08	VAT Amount	39.08
TOTAL AMOUNT DUE	508.57	TOTAL SALES	534.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/538/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907011973576

Collection Ref. Code	: 1813-88-461-7	Premise Address	: OPP CASA CEBUANA,CANSOJONG,TALISAY
Account ID	: 9078100000-6		
Customer Name	: SARUDA,FLORENCIA CABISAS	TOTAL AMOUNT DUE	: 1,221.43
Meter Number	: 490751GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90781000006

BC12/495.1/538/0/31/02-19-2017/53

2,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002870898490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549982

00218214245

Date : 02-19-2017

BC12/495.1/541/0687776/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0021821424-5

Collection Ref. Code : 1861-46-170-4

Customer Information----------

Name : ERASMO,ERWIN ROSALES

Premise Address : CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1084482	Pole No	:	0687776
Serial No	:	40015259	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6462
Period From	:	01-17-2017	Prev Rdg	:	6381
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		840.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
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 701.70	- 70.17
Surcharge	0.02 of 840.50	16.81
Sub-Total		- 53.36
Government Charges		
Franchise Tax - Local		3.24
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 3.32
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		95.84
CURRENT BILL - FEBRUARY 2017		744.18
TOTAL AMOUNT DUE		1,584.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 2,273.56

Your monthly electricity consumption chart

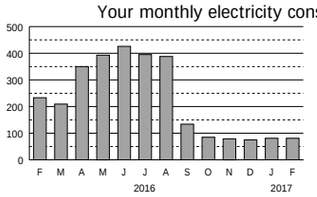

Avg Monthly Usage : 225.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	744.18		
Less : VAT	54.01		
Amount Net of VAT	690.17		
Less: BIR 2306	22.49		
BIR 2307	13.03	VATable Sales	690.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	654.65	VAT Zero Rated Sales	0.00
Add : VAT	54.01	VAT Amount	54.01
TOTAL AMOUNT DUE	708.66	TOTAL SALES	744.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/541/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002870898490

Collection Ref. Code	: 1861-46-170-4	Premise Address	: CANSOJONG,TALISAY CITY
Account ID	: 0021821424-5		
Customer Name	: ERASMO,ERWIN ROSALES	TOTAL AMOUNT DUE	: 1,584.52
Meter Number	: MTR1084482		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00218214245 BC12/495.1/541/0/31/02-19-2017/53 2,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336473915649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550352

33662181883

Date : 02-19-2017

BC12/495.1/545/0687776/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3366218188-3

Collection Ref. Code : 1861-75-500-7

Customer Information----------

Name : MAHILUM,ALMONEVA PANCHO

Premise Address : RIVERSIDE,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1095510	Pole No	:	0687776
Serial No	:	129123834	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4738
Period From	:	01-17-2017	Prev Rdg	:	4643
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	342	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		1,732.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
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 822.11	- 41.11
Surcharge	0.02 of 1,732.50	34.65
Sub-Total		- 6.46
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		1.29
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		117.78
CURRENT BILL - FEBRUARY 2017		933.43
TOTAL AMOUNT DUE		2,665.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 1,740.00

Your monthly electricity consumption chart

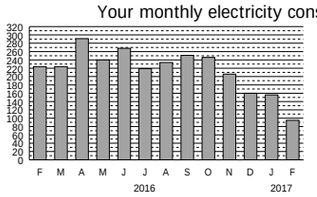

Avg Monthly Usage : 216.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	933.43		
Less : VAT	68.44		
Amount Net of VAT	864.99		
Less: BIR 2306	28.51		
BIR 2307	16.39	VATable Sales	864.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	820.09	VAT Zero Rated Sales	0.00
Add : VAT	68.44	VAT Amount	68.44
TOTAL AMOUNT DUE	888.53	TOTAL SALES	933.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/545/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336473915649

Collection Ref. Code	: 1861-75-500-7	Premise Address	: RIVERSIDE,CANSOJONG, TALISAY CITY
Account ID	: 3366218188-3		
Customer Name	: MAHILUM,ALMONEVA PANCHO	TOTAL AMOUNT DUE	: 2,665.91 Overdue Bill : 1
Meter Number	: MTR1095510		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33662181883

BC12/495.1/545/0/31/02-19-2017/53

2,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528251714943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564963

52833787568

Date : 02-19-2017

BC12/495.1/547/0687776/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5283378756-8

Collection Ref. Code : 1861-75-536-8

Customer Information----------

Name : SALDOM,VANGIE SAGARIO

Premise Address : RIVERSIDE,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1120922	Pole No	:	0687776
Serial No	:	40075547	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3026
Period From	:	01-17-2017	Prev Rdg	:	2873
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	342	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		1,836.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	712.52
Transmission Charge	0.4094/kWh	62.64
System Loss Charge	0.6734/kWh	103.03
Sub-Total		878.19
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	0.096/kWh	14.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,836.50	36.73
Sub-Total		51.44
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		46.38
Transmission		1.89
System Loss		6.37
Distribution		53.13
Others		7.00
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		194.51
CURRENT BILL - FEBRUARY 2017		1,566.92
TOTAL AMOUNT DUE		3,403.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 2,002.00

Your monthly electricity consumption chart

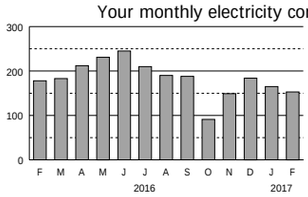

Avg Monthly Usage : 183.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,566.92		
Less : VAT	114.77		
Amount Net of VAT	1,452.15		
Less: BIR 2306	47.82		
BIR 2307	27.59	VATable Sales	1,452.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,376.74	VAT Zero Rated Sales	0.00
Add : VAT	114.77	VAT Amount	114.77
TOTAL AMOUNT DUE	1,491.51	TOTAL SALES	1,566.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/547/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528251714943

Collection Ref. Code	: 1861-75-536-8	Premise Address	: RIVERSIDE,CANSOJONG, TALISAY CITY
Account ID	: 5283378756-8		
Customer Name	: SALDOM,VANGIE SAGARIO	TOTAL AMOUNT DUE	: 3,403.52
Meter Number	: MTR1120922		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52833787568

BC12/495.1/547/0/31/02-19-2017/53

2,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068486544252
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549353

06841025312

Date : 02-19-2017

BC12/495.1/552/0687776/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0684102531-2

Collection Ref. Code : 1859-24-515-3

Customer Information----------

Name : ERASMO,ERWIN ROSALES

Premise Address : CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1135365	Pole No	:	0687776
Serial No	:	85026961	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2580
Period From	:	01-17-2017	Prev Rdg	:	2407
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	236	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,327.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	805.66
Transmission Charge	0.4094/kWh	70.83
System Loss Charge	0.6734/kWh	116.50
Sub-Total		992.99
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	0.096/kWh	16.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,327.50	46.55
Sub-Total		63.18
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		52.44
Transmission		2.14
System Loss		7.20
Distribution		60.00
Others		8.52
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		220.49
CURRENT BILL - FEBRUARY 2017		1,776.66
TOTAL AMOUNT DUE		4,104.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 2,064.14

Your monthly electricity consumption chart

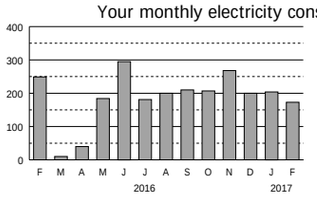

Avg Monthly Usage : 186.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,776.66		
Less : VAT	130.30		
Amount Net of VAT	1,646.36		
Less: BIR 2306	54.30		
BIR 2307	31.28	VATable Sales	1,646.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,560.78	VAT Zero Rated Sales	0.00
Add : VAT	130.30	VAT Amount	130.30
TOTAL AMOUNT DUE	1,691.08	TOTAL SALES	1,776.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/552/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068486544252

Collection Ref. Code	: 1859-24-515-3	Premise Address	: CANSOJONG,TALISAY CITY		
Account ID	: 0684102531-2				
Customer Name	: ERASMO,ERWIN ROSALES	TOTAL AMOUNT DUE	: 4,104.31	Overdue Bill	: 1
Meter Number	: MTR1135365				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06841025312

BC12/495.1/552/0/31/02-19-2017/53

2,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003496683549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550934

00345461073

Date : 02-19-2017

BC12/495.1/556/0687776/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0034546107-3

Collection Ref. Code : 1861-87-824-9

Customer Information----------

Name : CABILLON,REACHEL SAYSON

Premise Address : CANSOJONG,TALISAY CITY

TIN : 434-833-694-000

Metering Information----------

Meter No	:	MTR1125262	Pole No	:	0687776
Serial No	:	84449407	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2889
Period From	:	01-17-2017	Prev Rdg	:	2762
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	442	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		1,845.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	591.44
Transmission Charge	0.4094/kWh	51.99
System Loss Charge	0.6734/kWh	85.52
Sub-Total		728.95
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	0.096/kWh	12.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,845.50	36.91
Sub-Total		49.11
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		38.51
Transmission		1.57
System Loss		5.28
Distribution		44.21
Others		6.58
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		162.39
CURRENT BILL - FEBRUARY 2017		1,308.84
Advance Payment/Credit Adjustments		- 1.69
TOTAL AMOUNT DUE		3,152.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,500.00

Your monthly electricity consumption chart

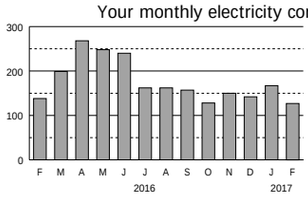

Avg Monthly Usage : 176.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,308.84		
Less : VAT	96.15		
Amount Net of VAT	1,212.69		
Less: BIR 2306	40.06		
BIR 2307	23.04	VATable Sales	1,212.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,149.59	VAT Zero Rated Sales	0.00
Add : VAT	96.15	VAT Amount	96.15
TOTAL AMOUNT DUE	1,245.74	TOTAL SALES	1,308.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/556/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003496683549

Collection Ref. Code	: 1861-87-824-9	Premise Address	: CANSOJONG,TALISAY CITY		
Account ID	: 0034546107-3				
Customer Name	: CABILLON,REACHEL SAYSON	TOTAL AMOUNT DUE	: 3,152.68	Overdue Bill	: 1
Meter Number	: MTR1125262				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00345461073

BC12/495.1/556/0/31/02-19-2017/53

2,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810229857983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554535

81085100006

Date : 02-19-2017

BC12/495.1/560/0687783/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8108510000-6

Collection Ref. Code : 1813-63-206-5

Customer Information----------

Name : BENDEBEL,JOVETA M1 R.

Premise Address : OPP CASA CEBUANA,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	279704GS6	Pole No	:	0687783
Serial No	:	48375197	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	17631
Period From	:	01-17-2017	Prev Rdg	:	17571
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	250	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		614.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
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 521.06	- 156.32
Surcharge	0.02 of 614.50	12.29
Sub-Total		- 144.03
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
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		62.01
CURRENT BILL - FEBRUARY 2017		439.04
Advance Payment/Credit Adjustments		- 234.10
TOTAL AMOUNT DUE		819.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 565.00

Your monthly electricity consumption chart

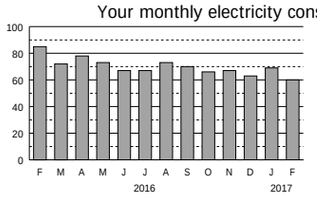

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.04		
Less : VAT	31.53		
Amount Net of VAT	407.51		
Less: BIR 2306	13.15		
BIR 2307	7.58	VATable Sales	407.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.78	VAT Zero Rated Sales	0.00
Add : VAT	31.53	VAT Amount	31.53
TOTAL AMOUNT DUE	418.31	TOTAL SALES	439.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/560/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810229857983

Collection Ref. Code	: 1813-63-206-5	Premise Address	: OPP CASA CEBUANA,CANSOJONG,TALISAY
Account ID	: 8108510000-6		
Customer Name	: BENDEBEL,JOVETA M1 R.	TOTAL AMOUNT DUE	: 819.48
Meter Number	: 279704GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81085100006 BC12/495.1/560/0/31/02-19-2017/53 2,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020303969154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560735

02085100002

Date : 02-19-2017

BC12/495.1/560/0687783/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0208510000-2

Collection Ref. Code : 1813-63-239-1

Customer Information----------

Name : BENDEBEL,JOVETA M3 R.

Premise Address : OPP CASA CEBUANA,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	162603WS6	Pole No	:	0687783
Serial No	:	49326542	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	21646
Period From	:	01-17-2017	Prev Rdg	:	21616
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		202.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
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 263.03	- 170.97
Surcharge	0.02 of 202.50	4.05
Sub-Total		- 166.92
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.50
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		22.87
CURRENT BILL - FEBRUARY 2017		118.98
TOTAL AMOUNT DUE		321.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 193.00

Your monthly electricity consumption chart

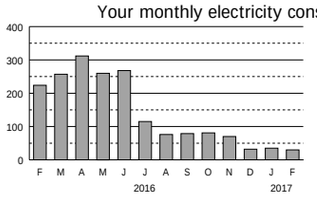

Avg Monthly Usage : 141.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.98		
Less : VAT	8.10		
Amount Net of VAT	110.88		
Less: BIR 2306	3.38		
BIR 2307	1.93	VATable Sales	110.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.57	VAT Zero Rated Sales	0.00
Add : VAT	8.10	VAT Amount	8.10
TOTAL AMOUNT DUE	113.67	TOTAL SALES	118.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/560/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020303969154

Collection Ref. Code	: 1813-63-239-1	Premise Address	: OPP CASA CEBUANA,CANSOJONG,TALISAY		
Account ID	: 0208510000-2				
Customer Name	: BENDEBEL,JOVETA M3 R.	TOTAL AMOUNT DUE	: 321.34	Overdue Bill	: 1
Meter Number	: 162603WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02085100002

BC12/495.1/560/0/31/02-19-2017/53

2,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517900072785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558806

51726100004

Date : 02-19-2017

BC12/495.1/650/0687713/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5172610000-4

Collection Ref. Code : 1817-44-143-4

Customer Information----------

Name : ABASTAS,JOSEFINA

Premise Address : ERNESTO BARTOLINI

TIN :

Metering Information----------

Meter No	:	233867DS6	Pole No	:	0687713
Serial No	:	10264823	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	15914
Period From	:	01-17-2017	Prev Rdg	:	15858
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		266.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
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 486.66	- 146.00
Surcharge	0.02 of 267.00	5.34
Sub-Total		- 140.66
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.13
CURRENT BILL - FEBRUARY 2017		403.13
Advance Payment/Credit Adjustments		- 89.39
TOTAL AMOUNT DUE		580.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 500.00

Your monthly electricity consumption chart

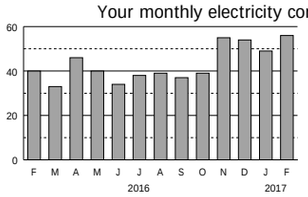

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.13		
Less : VAT	28.73		
Amount Net of VAT	374.40		
Less: BIR 2306	11.97		
BIR 2307	6.95	VATable Sales	374.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.48	VAT Zero Rated Sales	0.00
Add : VAT	28.73	VAT Amount	28.73
TOTAL AMOUNT DUE	384.21	TOTAL SALES	403.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/650/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517900072785

Collection Ref. Code	: 1817-44-143-4	Premise Address	: ERNESTO BARTOLINI		
Account ID	: 5172610000-4				
Customer Name	: ABASTAS,JOSEFINA	TOTAL AMOUNT DUE	: 580.53	Overdue Bill	: 1
Meter Number	: 233867DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51726100004 BC12/495.1/650/0/31/02-19-2017/53 2,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433735819721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

43397101437

BILLING STATEMENT

1008549057

Date : 02-19-2017

BC12/495.1/661/0687580/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4339710143-7

Collection Ref. Code : 1855-78-500-5

Customer Information----------

Name : PACADA,VICTORIA BACALSO

Premise Address : RIVERSIDE I,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	496409 GS6	Pole No	:	0687580
Serial No	:	82255885	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11319
Period From	:	01-17-2017	Prev Rdg	:	11216
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	444	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		1,801.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	479.67
Transmission Charge	0.4094/kWh	42.17
System Loss Charge	0.6734/kWh	69.36
Sub-Total		591.20
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	0.096/kWh	9.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 4,618.50	92.37
Sub-Total		102.27
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		31.22
Transmission		1.27
System Loss		4.29
Distribution		35.97
Others		12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		139.66
CURRENT BILL - FEBRUARY 2017		1,132.85
Advance Payment/Credit Adjustments		- 369.53
TOTAL AMOUNT DUE		2,564.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 2,816.83

Your monthly electricity consumption chart

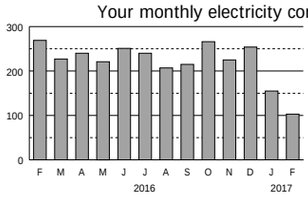

Avg Monthly Usage : 221.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,132.85		
Less : VAT	85.62		
Amount Net of VAT	1,047.23		
Less: BIR 2306	35.69		
BIR 2307	19.96	VATable Sales	1,047.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	991.58	VAT Zero Rated Sales	0.00
Add : VAT	85.62	VAT Amount	85.62
TOTAL AMOUNT DUE	1,077.20	TOTAL SALES	1,132.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/661/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433735819721

Collection Ref. Code	: 1855-78-500-5	Premise Address	: RIVERSIDE I,CANSOJONG, TALISAY CITY		
Account ID	: 4339710143-7				
Customer Name	: PACADA,VICTORIA BACALSO	TOTAL AMOUNT DUE	: 2,564.86	Overdue Bill	: 1
Meter Number	: 496409 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43397101437

BC12/495.1/661/0/31/02-19-2017/53

2,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577631924957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554850

57708100003

Date : 02-19-2017

BC12/495.1/710/0687671/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5770810000-3

Collection Ref. Code : 1835-51-371-9

Customer Information----------

Name : ANORA,ALE C

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1028531	Pole No	:	0687671
Serial No	:	121517575	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9275
Period From	:	01-17-2017	Prev Rdg	:	9016
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	150	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,905.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,206.16
Transmission Charge	0.4094/kWh	106.03
System Loss Charge	0.6734/kWh	174.41
Sub-Total		1,486.60
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,905.00	78.10
Sub-Total		102.99
Government Charges		
Franchise Tax - Local		11.68
Value Added Tax		
Generation		78.53
Transmission		3.20
System Loss		10.78
Distribution		89.53
Others		13.76
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		330.87
CURRENT BILL - FEBRUARY 2017		2,666.55
TOTAL AMOUNT DUE		6,571.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2017 - 3,525.00

Your monthly electricity consumption chart

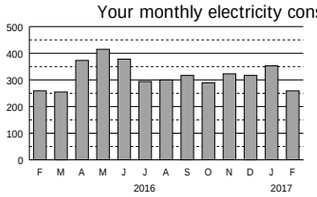

Avg Monthly Usage : 317.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,666.55		
Less : VAT	195.80		
Amount Net of VAT	2,470.75		
Less: BIR 2306	81.59		
BIR 2307	46.95	VATable Sales	2,470.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,342.21	VAT Zero Rated Sales	0.00
Add : VAT	195.80	VAT Amount	195.80
TOTAL AMOUNT DUE	2,538.01	TOTAL SALES	2,666.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/710/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577631924957

Collection Ref. Code	: 1835-51-371-9	Premise Address	: CANSOJONG TALISAY		
Account ID	: 5770810000-3				
Customer Name	: ANORA,ALE C	TOTAL AMOUNT DUE	: 6,571.77	Overdue Bill	: 1
Meter Number	: MTR1028531				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57708100003 BC12/495.1/710/0/31/02-19-2017/53 2,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957388912884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563429

95797100005

Date : 02-19-2017

BC12/495.1/760/0687664/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9579710000-5

Collection Ref. Code : 1835-32-557-2

Customer Information----------

Name : ANORA,AL G

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	107809SS6	Pole No	:	0687664
Serial No	:	76741091	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	35451
Period From	:	01-17-2017	Prev Rdg	:	35222
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	400	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		2,669.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,066.45
Transmission Charge	0.4094/kWh	93.75
System Loss Charge	0.6734/kWh	154.21
Sub-Total		1,314.41
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	0.096/kWh	21.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,669.50	53.39
Sub-Total		75.40
Government Charges		
Franchise Tax - Local		10.25
Value Added Tax		
Generation		69.44
Transmission		2.83
System Loss		9.52
Distribution		79.23
Others		10.28
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		290.64
CURRENT BILL - FEBRUARY 2017		2,340.69
TOTAL AMOUNT DUE		5,010.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,988.00

Your monthly electricity consumption chart

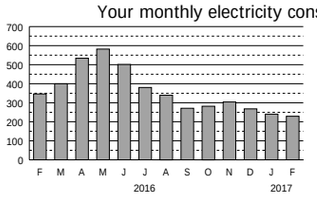

Avg Monthly Usage : 359.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,340.69		
Less : VAT	171.30		
Amount Net of VAT	2,169.39		
Less: BIR 2306	71.38		
BIR 2307	41.21	VATable Sales	2,169.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,056.80	VAT Zero Rated Sales	0.00
Add : VAT	171.30	VAT Amount	171.30
TOTAL AMOUNT DUE	2,228.10	TOTAL SALES	2,340.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/760/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957388912884

Collection Ref. Code	: 1835-32-557-2	Premise Address	: CANSOJONG TALISAY		
Account ID	: 9579710000-5				
Customer Name	: ANORA,AL G	TOTAL AMOUNT DUE	: 5,010.41	Overdue Bill	: 1
Meter Number	: 107809SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95797100005 BC12/495.1/760/0/31/02-19-2017/53 2,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461721904263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564643

4613624322

Date : 02-19-2017

BC12/495.1/860/0687580/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4613462432-2

Collection Ref. Code : 1849-54-110-8

Customer Information----------

Name : CASENILLO,LAURENCIO CANTON

Premise Address : 575,RIVERSIDE

TIN :

Metering Information----------

Meter No	:	492249 GS6	Pole No	:	0687580
Serial No	:	96773876	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3300
Period From	:	01-17-2017	Prev Rdg	:	3255
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		415.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
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 392.05	- 156.82
Surcharge	0.02 of 415.00	8.30
Sub-Total		- 148.52
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.06
CURRENT BILL - FEBRUARY 2017		286.59
TOTAL AMOUNT DUE		701.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 331.00

Your monthly electricity consumption chart

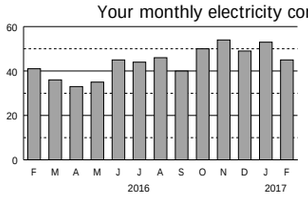

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.59		
Less : VAT	20.41		
Amount Net of VAT	266.18		
Less: BIR 2306	8.50		
BIR 2307	4.90	VATable Sales	266.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.78	VAT Zero Rated Sales	0.00
Add : VAT	20.41	VAT Amount	20.41
TOTAL AMOUNT DUE	273.19	TOTAL SALES	286.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/860/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461721904263

Collection Ref. Code	: 1849-54-110-8	Premise Address	: 575,RIVERSIDE		
Account ID	: 4613462432-2				
Customer Name	: CASENILLO,LAURENCIO CANTON	TOTAL AMOUNT DUE	: 701.76	Overdue Bill	: 1
Meter Number	: 492249 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4613624322 BC12/495.1/860/0/31/02-19-2017/53 2,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617005965668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558822

61726100003

Date : 02-19-2017

BC12/495.1/860/0687580/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6172610000-3

Collection Ref. Code : 1817-44-158-2

Customer Information----------

Name : ABALO,DOROTEA

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	377898GS6	Pole No	:	0687580
Serial No	:	2003139508	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10336
Period From	:	01-17-2017	Prev Rdg	:	10292
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		273.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
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 383.45	- 153.38
Surcharge	0.02 of 274.00	5.48
Sub-Total		- 147.90
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.77
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		41.81
CURRENT BILL - FEBRUARY 2017		277.36
TOTAL AMOUNT DUE		551.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 406.00

Your monthly electricity consumption chart

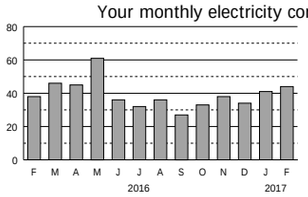

Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277.36		
Less : VAT	19.66		
Amount Net of VAT	257.70		
Less: BIR 2306	8.20		
BIR 2307	4.73	VATable Sales	257.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	244.77	VAT Zero Rated Sales	0.00
Add : VAT	19.66	VAT Amount	19.66
TOTAL AMOUNT DUE	264.43	TOTAL SALES	277.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/860/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617005965668

Collection Ref. Code	: 1817-44-158-2	Premise Address	: CANSOJONG TALISAY		
Account ID	: 6172610000-3				
Customer Name	: ABALO,DOROTEA	TOTAL AMOUNT DUE	: 551.17	Overdue Bill	: 1
Meter Number	: 377898GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61726100003

BC12/495.1/860/0/31/02-19-2017/53

2,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698779761272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566591

69892435160

Date : 02-19-2017

BC12/495.1/885/0687573/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6989243516-0

Collection Ref. Code : 1859-68-029-1

Customer Information----------

Name : CANON,REYMART ROMO

Premise Address : CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1035242	Pole No	:	0687573
Serial No	:	121755244	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2487
Period From	:	01-17-2017	Prev Rdg	:	2438
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		332.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
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 426.46	- 170.58
Surcharge	0.02 of 332.50	6.65
Sub-Total		- 163.93
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.58
CURRENT BILL - FEBRUARY 2017		309.11
TOTAL AMOUNT DUE		641.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 447.00

Your monthly electricity consumption chart

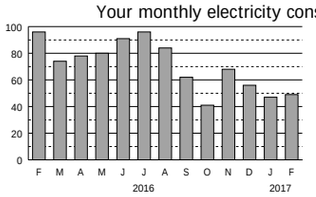

Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.11		
Less : VAT	21.92		
Amount Net of VAT	287.19		
Less: BIR 2306	9.13		
BIR 2307	5.28	VATable Sales	287.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.78	VAT Zero Rated Sales	0.00
Add : VAT	21.92	VAT Amount	21.92
TOTAL AMOUNT DUE	294.70	TOTAL SALES	309.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/885/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698779761272

Collection Ref. Code	: 1859-68-029-1	Premise Address	: CANSOJONG,TALISAY CITY		
Account ID	: 6989243516-0				
Customer Name	: CANON,REYMART ROMO	TOTAL AMOUNT DUE	: 641.47	Overdue Bill	: 1
Meter Number	: MTR1035242				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69892435160

BC12/495.1/885/0/31/02-19-2017/53

2,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063694233979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567653

06348100006

Date : 02-19-2017

BC12/495.1/890/0687573/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0634810000-6

Collection Ref. Code : 1837-74-836-5

Customer Information----------

Name : ECHAVEZ,EDWIN

Premise Address : CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	210167WS6	Pole No	:	0687573
Serial No	:	43964670	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	52168
Period From	:	01-17-2017	Prev Rdg	:	52096
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		744.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
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 624.27	- 93.64
Surcharge	0.02 of 1,435.50	28.71
Sub-Total		- 64.93
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 3.87
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.24
CURRENT BILL - FEBRUARY 2017		643.58
Advance Payment/Credit Adjustments		- 1.47
TOTAL AMOUNT DUE		1,386.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 691.00

Your monthly electricity consumption chart

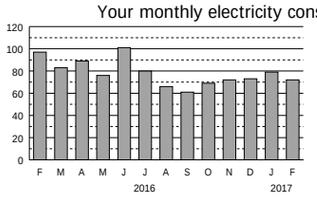

Avg Monthly Usage : 78.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	643.58		
Less : VAT	47.15		
Amount Net of VAT	596.43		
Less: BIR 2306	19.66		
BIR 2307	11.24	VATable Sales	596.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	565.53	VAT Zero Rated Sales	0.00
Add : VAT	47.15	VAT Amount	47.15
TOTAL AMOUNT DUE	612.68	TOTAL SALES	643.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/890/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063694233979

Collection Ref. Code	: 1837-74-836-5	Premise Address	: CANSOJONG,TALISAY		
Account ID	: 0634810000-6				
Customer Name	: ECHAVEZ,EDWIN	TOTAL AMOUNT DUE	: 1,386.65	Overdue Bill	: 1
Meter Number	: 210167WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06348100006 BC12/495.1/890/0/31/02-19-2017/53 2,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870684100577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550828

87055837956

Date : 02-19-2017

BC12/495.1/895/0687573/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8705583795-6

Collection Ref. Code : 1851-89-083-1

Customer Information----------

Name : ALFORQUE,MARY ANN GERGIO

Premise Address : CANSOJONG

TIN :

Metering Information----------

Meter No	:	MTR1101598	Pole No	:	0687573
Serial No	:	40053984	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2446
Period From	:	01-17-2017	Prev Rdg	:	2234
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	236	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,094.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	987.28
Transmission Charge	0.4094/kWh	86.79
System Loss Charge	0.6734/kWh	142.76
Sub-Total		1,216.83
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	0.096/kWh	20.35
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,882.00	77.64
Sub-Total		98.01
Government Charges		
Franchise Tax - Local		9.63
Value Added Tax		
Generation		64.26
Transmission		2.62
System Loss		8.83
Distribution		73.39
Others		12.92
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		272.66
CURRENT BILL - FEBRUARY 2017		2,199.10
TOTAL AMOUNT DUE		4,293.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 1,788.00

Your monthly electricity consumption chart

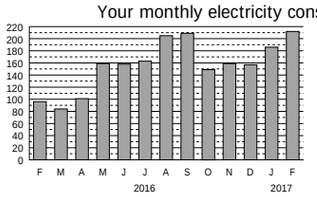

Avg Monthly Usage : 156.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,199.10		
Less : VAT	162.02		
Amount Net of VAT	2,037.08		
Less: BIR 2306	67.52		
BIR 2307	38.72	VATable Sales	2,037.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,930.84	VAT Zero Rated Sales	0.00
Add : VAT	162.02	VAT Amount	162.02
TOTAL AMOUNT DUE	2,092.86	TOTAL SALES	2,199.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/895/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870684100577

Collection Ref. Code : 1851-89-083-1

Account ID : 8705583795-6

Customer Name : ALFORQUE,MARY ANN GERGIO

Meter Number : MTR1101598

Period : Jan 2017

Premise Address : CANSOJONG

TOTAL AMOUNT DUE : 4,293.22

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

87055837956

BC12/495.1/895/0/31/02-19-2017/53

2,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305138610855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552509

30531387899

Date : 02-19-2017

BC12/495.1/901/0687573/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3053138789-9

Collection Ref. Code : 1857-69-563-1

Customer Information----------

Name : MUANA,ARNECOLINO WENCESLAO

Premise Address : RIVERSIDE 2,CANSOJONG, TALISAY CITY

TIN : 405-458-912-000

Metering Information----------

Meter No	:	012964 EFS6	Pole No	:	0687573
Serial No	:	121510038	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2695
Period From	:	01-17-2017	Prev Rdg	:	2631
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	275	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		1,175.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
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 555.48	- 111.10
Surcharge	0.02 of 1,176.00	23.52
Sub-Total		- 87.58
Government Charges		
Franchise Tax - Local		2.34
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 5.99
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		72.29
CURRENT BILL - FEBRUARY 2017		540.19
Advance Payment/Credit Adjustments		- 1.42
TOTAL AMOUNT DUE		1,714.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 591.00

Your monthly electricity consumption chart

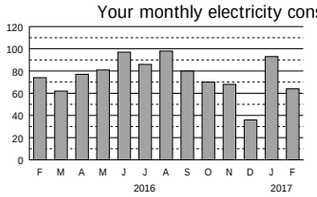

Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	540.19		
Less : VAT	39.46		
Amount Net of VAT	500.73		
Less: BIR 2306	16.43		
BIR 2307	9.40	VATable Sales	500.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	474.90	VAT Zero Rated Sales	0.00
Add : VAT	39.46	VAT Amount	39.46
TOTAL AMOUNT DUE	514.36	TOTAL SALES	540.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/901/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305138610855

Collection Ref. Code	: 1857-69-563-1	Premise Address	: RIVERSIDE 2,CANSOJONG, TALISAY CITY		
Account ID	: 3053138789-9				
Customer Name	: MUANA,ARNECOLINO WENCESLAO	TOTAL AMOUNT DUE	: 1,714.60	Overdue Bill	: 2
Meter Number	: 012964 EFS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30531387899 BC12/495.1/901/0/31/02-19-2017/53 2,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088111234842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562364

08828100001

Date : 02-19-2017

BC12/495.1/910/0687552/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0882810000-1

Collection Ref. Code : 1841-58-662-5

Customer Information----------

Name : BACARON,DANILO N

Premise Address : CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	413871GS6	Pole No	:	0687552
Serial No	:	53698239	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	16772
Period From	:	01-17-2017	Prev Rdg	:	16685
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	276	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		1,202.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
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 753.30	- 75.33
Surcharge	0.02 of 1,203.00	24.06
Sub-Total		- 51.27
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 2.85
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		103.66
CURRENT BILL - FEBRUARY 2017		805.69
TOTAL AMOUNT DUE		2,008.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,024.00

Your monthly electricity consumption chart

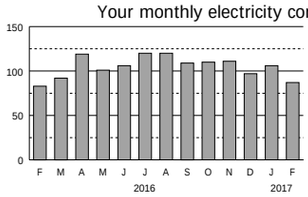

Avg Monthly Usage : 104.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	805.69		
Less : VAT	58.70		
Amount Net of VAT	746.99		
Less: BIR 2306	24.46		
BIR 2307	14.11	VATable Sales	746.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	708.42	VAT Zero Rated Sales	0.00
Add : VAT	58.70	VAT Amount	58.70
TOTAL AMOUNT DUE	767.12	TOTAL SALES	805.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/910/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088111234842

Collection Ref. Code	: 1841-58-662-5	Premise Address	: CANSOJONG,TALISAY
Account ID	: 0882810000-1		
Customer Name	: BACARON,DANILO N	TOTAL AMOUNT DUE	: 2,008.55
Meter Number	: 413871GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08828100001

BC12/495.1/910/0/31/02-19-2017/53

2,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190537764037
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562523

19017173006

Date : 02-19-2017

BC12/495.1/911/0687552/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1901717300-6

Collection Ref. Code : 1857-96-176-5

Customer Information----------

Name : BACALSO,ALBERTO FAJARDO

Premise Address : RIVERSIDE,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	5795 EIS6	Pole No	:	0687552
Serial No	:	42351400	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2152
Period From	:	01-17-2017	Prev Rdg	:	2091
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		803.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
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 529.67	- 105.93
Surcharge	0.02 of 803.50	16.07
Sub-Total		- 89.86
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 6.47
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		68.09
CURRENT BILL - FEBRUARY 2017		507.90
TOTAL AMOUNT DUE		1,311.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 20, 2017 - 677.00

Your monthly electricity consumption chart

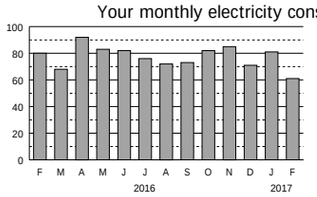

Avg Monthly Usage : 77.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	507.90		
Less : VAT	36.85		
Amount Net of VAT	471.05		
Less: BIR 2306	15.37		
BIR 2307	8.84	VATable Sales	471.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	446.84	VAT Zero Rated Sales	0.00
Add : VAT	36.85	VAT Amount	36.85
TOTAL AMOUNT DUE	483.69	TOTAL SALES	507.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/911/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190537764037

Collection Ref. Code	: 1857-96-176-5	Premise Address	: RIVERSIDE,CANSOJONG, TALISAY CITY		
Account ID	: 1901717300-6				
Customer Name	: BACALSO,ALBERTO FAJARDO	TOTAL AMOUNT DUE	: 1,311.19	Overdue Bill	: 1
Meter Number	: 5795 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19017173006 BC12/495.1/911/0/31/02-19-2017/53 2,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956230427987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563020

95639065663

Date : 02-19-2017

BC12/495.1/921/0687545/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9563906566-3

Collection Ref. Code : 1863-78-569-8

Customer Information----------

Name : NUDALO,FELIPE MUANA

Premise Address : VILLA LAGUNA KIMBA,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1145525	Pole No	:	0687545
Serial No	:	40102975	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7090
Period From	:	01-17-2017	Prev Rdg	:	6554
No of Days	:	31	Diff Rdg	:	536
Avg kWh/day	:	17.29	Registered	:	536
Conn Load	:	236	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		6,568.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,496.15
Transmission Charge	0.4094/kWh	219.44
System Loss Charge	0.6734/kWh	360.94
Sub-Total		3,076.53
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	0.096/kWh	51.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,568.00	131.36
Sub-Total		182.88
Government Charges		
Franchise Tax - Local		23.99
Value Added Tax		
Generation		162.50
Transmission		6.62
System Loss		22.28
Distribution		184.64
Others		24.82
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		680.20
CURRENT BILL - FEBRUARY 2017		5,478.26
TOTAL AMOUNT DUE		12,046.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 6,510.00

Your monthly electricity consumption chart

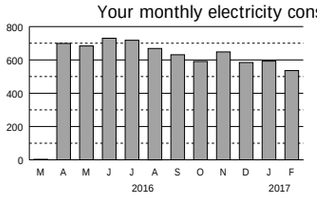

Avg Monthly Usage : 590.58kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,478.26		
Less : VAT	400.86		
Amount Net of VAT	5,077.40		
Less: BIR 2306	167.03		
BIR 2307	96.44	VATable Sales	5,077.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,813.93	VAT Zero Rated Sales	0.00
Add : VAT	400.86	VAT Amount	400.86
TOTAL AMOUNT DUE	5,214.79	TOTAL SALES	5,478.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/921/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956230427987

Collection Ref. Code	: 1863-78-569-8	Premise Address	: VILLA LAGUNA KIMBA,CANSOJONG, TALISAY CITY		
Account ID	: 9563906566-3				
Customer Name	: NUDALO,FELIPE MUANA	TOTAL AMOUNT DUE	: 12,046.35	Overdue Bill	: 1
Meter Number	: MTR1145525				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95639065663

BC12/495.1/921/0/31/02-19-2017/53

2,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584842116286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558987

58415217650

Date : 02-19-2017

BC12/495.1/950/0687566/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5841521765-0

Collection Ref. Code : 1853-35-833-9

Customer Information----------

Name : BASCON,MITCHELLE LARGO

Premise Address : SITIO RIVERSIDE I,CANSOJONG, TALISAY

TIN :

Metering Information----------

Meter No	:	546411 GS6	Pole No	:	0687566
Serial No	:	65082515	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4137
Period From	:	01-17-2017	Prev Rdg	:	4085
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		421.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
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 452.25	- 135.68
Surcharge	0.02 of 421.50	8.43
Sub-Total		- 127.25
Government Charges		
Franchise Tax - Local		1.63
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
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		53.53
CURRENT BILL - FEBRUARY 2017		378.53
Advance Payment/Credit Adjustments		- 365.35
TOTAL AMOUNT DUE		434.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 584.00

Your monthly electricity consumption chart

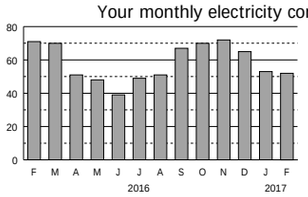

Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	378.53		
Less : VAT	27.12		
Amount Net of VAT	351.41		
Less: BIR 2306	11.31		
BIR 2307	6.53	VATable Sales	351.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	333.57	VAT Zero Rated Sales	0.00
Add : VAT	27.12	VAT Amount	27.12
TOTAL AMOUNT DUE	360.69	TOTAL SALES	378.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/950/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584842116286

Collection Ref. Code	: 1853-35-833-9	Premise Address	: SITIO RIVERSIDE I,CANSOJONG, TALISAY
Account ID	: 5841521765-0		
Customer Name	: BASCON,MITCHELLE LARGO	TOTAL AMOUNT DUE	: 434.86
Meter Number	: 546411 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58415217650

BC12/495.1/950/0/31/02-19-2017/53

2,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597880220995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567061

59733603449

Date : 02-19-2017

BC12/495.1/995/0687566/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5973360344-9

Collection Ref. Code : 1851-90-587-1

Customer Information----------

Name : TANEDO,REYNALDO GENERALAO

Premise Address : CANSOJONG

TIN :

Metering Information----------

Meter No	:	534949 GS6	Pole No	:	0687566
Serial No	:	25289114	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6930
Period From	:	01-17-2017	Prev Rdg	:	6816
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	236	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,479.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	530.90
Transmission Charge	0.4094/kWh	46.67
System Loss Charge	0.6734/kWh	76.77
Sub-Total		654.34
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	0.096/kWh	10.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,480.00	29.60
Sub-Total		40.55
Government Charges		
Franchise Tax - Local		5.13
Value Added Tax		
Generation		34.55
Transmission		1.41
System Loss		4.74
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		145.36
CURRENT BILL - FEBRUARY 2017		1,171.44
TOTAL AMOUNT DUE		2,651.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,547.00

Your monthly electricity consumption chart

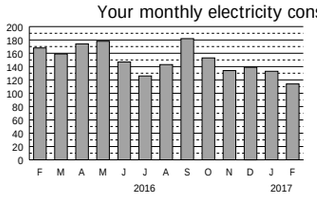

Avg Monthly Usage : 150.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.44		
Less : VAT	85.92		
Amount Net of VAT	1,085.52		
Less: BIR 2306	35.80		
BIR 2307	20.62	VATable Sales	1,085.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,029.10	VAT Zero Rated Sales	0.00
Add : VAT	85.92	VAT Amount	85.92
TOTAL AMOUNT DUE	1,115.02	TOTAL SALES	1,171.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/995/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597880220995

Collection Ref. Code	: 1851-90-587-1	Premise Address	: CANSOJONG		
Account ID	: 5973360344-9				
Customer Name	: TANEDO,REYNALDO GENERALAO	TOTAL AMOUNT DUE	: 2,651.33	Overdue Bill	: 1
Meter Number	: 534949 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59733603449

BC12/495.1/995/0/31/02-19-2017/53

2,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335663071835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549848

33517597697

Date : 02-19-2017

BC12/495.1/1022/0687552/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3351759769-7

Collection Ref. Code : 1851-80-281-9

Customer Information----------

Name : QUINO,EMERYDAY MALAGUSAN

Premise Address : 589,CANSOJONG

TIN :

Metering Information----------

Meter No	:	331720 GS6	Pole No	:	0687552
Serial No	:	49419934	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	19374
Period From	:	01-17-2017	Prev Rdg	:	18922
No of Days	:	31	Diff Rdg	:	452
Avg kWh/day	:	14.58	Registered	:	452
Conn Load	:	236	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		5,872.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,104.96
Transmission Charge	0.4094/kWh	185.05
System Loss Charge	0.6734/kWh	304.38
Sub-Total		2,594.39
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	0.096/kWh	43.39
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,873.00	117.46
Sub-Total		160.90
Government Charges		
Franchise Tax - Local		20.27
Value Added Tax		
Generation		137.02
Transmission		5.58
System Loss		18.76
Distribution		155.80
Others		21.74
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		574.51
CURRENT BILL - FEBRUARY 2017		4,628.10
TOTAL AMOUNT DUE		10,501.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 5,500.00

Your monthly electricity consumption chart

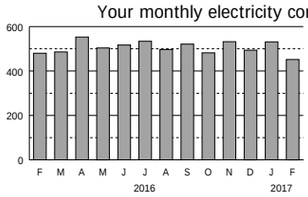

Avg Monthly Usage : 506.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,628.10		
Less : VAT	338.90		
Amount Net of VAT	4,289.20		
Less: BIR 2306	141.22		
BIR 2307	81.48	VATable Sales	4,289.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,066.50	VAT Zero Rated Sales	0.00
Add : VAT	338.90	VAT Amount	338.90
TOTAL AMOUNT DUE	4,405.40	TOTAL SALES	4,628.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/1022/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335663071835

Collection Ref. Code	: 1851-80-281-9	Premise Address	: 589,CANSOJONG		
Account ID	: 3351759769-7				
Customer Name	: QUINO,EMERYDAY MALAGUSAN	TOTAL AMOUNT DUE	: 10,501.05	Overdue Bill	: 1
Meter Number	: 331720 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33517597697 BC12/495.1/1022/0/31/02-19-2017/53 2,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451320279513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558707

45187100008

Date : 02-19-2017

BC12/495.1/1070/0695883/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4518710000-8

Collection Ref. Code : 1827-17-518-4

Customer Information----------

Name : SONSONA,REBECCA B

Premise Address : CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	210723WS6	Pole No	:	0695883
Serial No	:	43259123	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7103
Period From	:	01-17-2017	Prev Rdg	:	7060
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		1,384.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
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 374.85	- 149.94
Surcharge	0.02 of 2,000.00	40.00
Sub-Total		- 109.94
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 7.33
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		45.20
CURRENT BILL - FEBRUARY 2017		310.11
TOTAL AMOUNT DUE		1,694.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 615.00

Your monthly electricity consumption chart

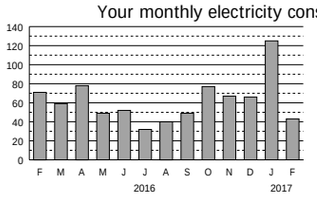

Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.11		
Less : VAT	23.40		
Amount Net of VAT	286.71		
Less: BIR 2306	9.76		
BIR 2307	5.32	VATable Sales	286.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.63	VAT Zero Rated Sales	0.00
Add : VAT	23.40	VAT Amount	23.40
TOTAL AMOUNT DUE	295.03	TOTAL SALES	310.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/1070/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451320279513

Collection Ref. Code	: 1827-17-518-4	Premise Address	: CANSOJONG,TALISAY CITY		
Account ID	: 4518710000-8				
Customer Name	: SONSONA,REBECCA B	TOTAL AMOUNT DUE	: 1,694.87	Overdue Bill	: 1
Meter Number	: 210723WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45187100008 BC12/495.1/1070/0/31/02-19-2017/53 2,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492980255416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564500

49267100003

Date : 02-19-2017

BC12/495.1/1080/0695883/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4926710000-3

Collection Ref. Code : 1845-55-341-1

Customer Information----------

Name : CASIMILLO,LOTA REYES

Premise Address : RIVERSIDE,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	479434GS6	Pole No	:	0695883
Serial No	:	59283950	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5436
Period From	:	01-17-2017	Prev Rdg	:	5366
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	336	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		732.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
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 607.08	- 121.42
Surcharge	0.02 of 732.50	14.65
Sub-Total		- 106.77
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 7.87
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		77.62
CURRENT BILL - FEBRUARY 2017		577.93
TOTAL AMOUNT DUE		1,310.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 956.00

Your monthly electricity consumption chart

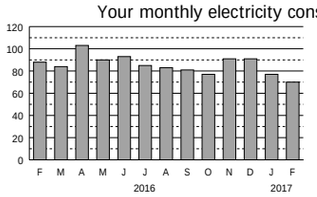

Avg Monthly Usage : 85.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.93		
Less : VAT	41.76		
Amount Net of VAT	536.17		
Less: BIR 2306	17.40		
BIR 2307	10.06	VATable Sales	536.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.71	VAT Zero Rated Sales	0.00
Add : VAT	41.76	VAT Amount	41.76
TOTAL AMOUNT DUE	550.47	TOTAL SALES	577.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/1080/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492980255416

Collection Ref. Code	: 1845-55-341-1	Premise Address	: RIVERSIDE,CANSOJONG,TALISAY
Account ID	: 4926710000-3		
Customer Name	: CASIMILLO,LOTA REYES	TOTAL AMOUNT DUE	: 1,310.18
Meter Number	: 479434GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49267100003 BC12/495.1/1080/0/31/02-19-2017/53 2,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216757567969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559914

21617100009

Date : 02-19-2017

BC12/495.1/1090/0695883/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2161710000-9

Collection Ref. Code : 1843-83-737-4

Customer Information----------

Name : VILLAVER,VICTORIA C

Premise Address : RIVERSIDE,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	456734GS6	Pole No	:	0695883
Serial No	:	54639466	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2608
Period From	:	01-17-2017	Prev Rdg	:	2566
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	350	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		284.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
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 366.24	- 146.50
Surcharge	0.02 of 284.50	5.69
Sub-Total		- 140.81
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.19
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		39.97
CURRENT BILL - FEBRUARY 2017		265.40
TOTAL AMOUNT DUE		549.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 174.00

Your monthly electricity consumption chart

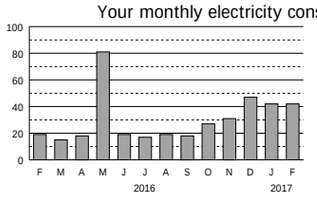

Avg Monthly Usage : 30.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	265.40		
Less : VAT	18.83		
Amount Net of VAT	246.57		
Less: BIR 2306	7.86		
BIR 2307	4.53	VATable Sales	246.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	234.18	VAT Zero Rated Sales	0.00
Add : VAT	18.83	VAT Amount	18.83
TOTAL AMOUNT DUE	253.01	TOTAL SALES	265.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/1090/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216757567969

Collection Ref. Code	: 1843-83-737-4	Premise Address	: RIVERSIDE,CANSOJONG,TALISAY		
Account ID	: 2161710000-9				
Customer Name	: VILLAVER,VICTORIA C	TOTAL AMOUNT DUE	: 549.85	Overdue Bill	: 1
Meter Number	: 456734GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21617100009

BC12/495.1/1090/0/31/02-19-2017/53

2,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522001900816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561596

52258100008

Date : 02-19-2017

BC12/495.1/1120/0687573/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5225810000-8

Collection Ref. Code : 1829-83-839-3

Customer Information----------

Name : PARACUELLES,EMILY A

Premise Address : RIVERSIDE CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	459004 GS6	Pole No	:	0687573
Serial No	:	93509366	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2425
Period From	:	01-17-2017	Prev Rdg	:	2394
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	200	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		432.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
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 271.65	- 135.83
Surcharge	0.02 of 432.50	8.65
Sub-Total		- 127.18
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.05
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.78
CURRENT BILL - FEBRUARY 2017		172.25
TOTAL AMOUNT DUE		604.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 225.00

Your monthly electricity consumption chart

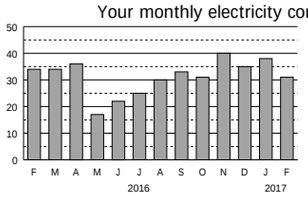

Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.25		
Less : VAT	12.29		
Amount Net of VAT	159.96		
Less: BIR 2306	5.13		
BIR 2307	2.90	VATable Sales	159.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	151.93	VAT Zero Rated Sales	0.00
Add : VAT	12.29	VAT Amount	12.29
TOTAL AMOUNT DUE	164.22	TOTAL SALES	172.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/1120/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522001900816

Collection Ref. Code : 1829-83-839-3

Account ID : 5225810000-8

Customer Name : PARACUELLES,EMILY A

Meter Number : 459004 GS6

Period : Dec 2016 to Jan 2017

Premise Address : RIVERSIDE CANSOJONG,TALISAY

TOTAL AMOUNT DUE : 604.90

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52258100008

BC12/495.1/1120/0/31/02-19-2017/53

2,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670923012172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550921

67005100002

Date : 02-19-2017

BC12/495.1/1130/0687573/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6700510000-2

Collection Ref. Code : 1839-73-113-3

Customer Information----------

Name : ABALO,ELIZABETH Y

Premise Address : RIVERSIDE,CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	160982WS6	Pole No	:	0687573
Serial No	:	47668498	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9871
Period From	:	01-17-2017	Prev Rdg	:	9765
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	322	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		1,273.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	493.64
Transmission Charge	0.4094/kWh	43.40
System Loss Charge	0.6734/kWh	71.38
Sub-Total		608.42
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	0.096/kWh	10.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,273.00	25.46
Sub-Total		35.65
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		32.13
Transmission		1.31
System Loss		4.41
Distribution		36.99
Others		4.85
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		134.95
CURRENT BILL - FEBRUARY 2017		1,087.31
TOTAL AMOUNT DUE		2,360.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,260.00

Your monthly electricity consumption chart

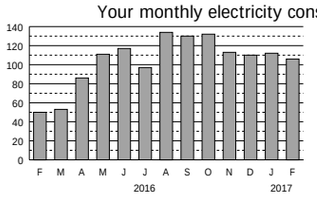

Avg Monthly Usage : 103.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,087.31		
Less : VAT	79.69		
Amount Net of VAT	1,007.62		
Less: BIR 2306	33.20		
BIR 2307	19.14	VATable Sales	1,007.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	955.28	VAT Zero Rated Sales	0.00
Add : VAT	79.69	VAT Amount	79.69
TOTAL AMOUNT DUE	1,034.97	TOTAL SALES	1,087.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/1130/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670923012172

Collection Ref. Code	: 1839-73-113-3	Premise Address	: RIVERSIDE,CANSOJONG,TALISAY CITY
Account ID	: 6700510000-2		
Customer Name	: ABALO,ELIZABETH Y	TOTAL AMOUNT DUE	: 2,360.54 Overdue Bill : 1
Meter Number	: 160982WS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67005100002 BC12/495.1/1130/0/31/02-19-2017/53 2,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863544564772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565905

86308100006

Date : 02-19-2017

BC12/495.1/1140/0687566/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8630810000-6

Collection Ref. Code : 1839-86-056-1

Customer Information----------

Name : APATAN,TEDDY F

Premise Address : CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	427639GS6	Pole No	:	0687566
Serial No	:	2003212931	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	28017
Period From	:	01-17-2017	Prev Rdg	:	27993
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	420	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		293.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
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 211.42	- 137.42
Surcharge	0.02 of 294.00	5.88
Sub-Total		- 131.54
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 10.57
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		18.67
CURRENT BILL - FEBRUARY 2017		98.55
TOTAL AMOUNT DUE		392.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 781.00

Your monthly electricity consumption chart

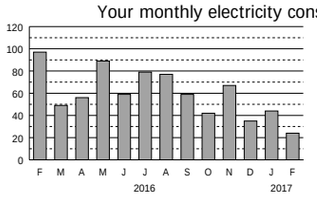

Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.55		
Less : VAT	6.84		
Amount Net of VAT	91.71		
Less: BIR 2306	2.85		
BIR 2307	1.61	VATable Sales	91.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.25	VAT Zero Rated Sales	0.00
Add : VAT	6.84	VAT Amount	6.84
TOTAL AMOUNT DUE	94.09	TOTAL SALES	98.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/1140/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863544564772

Collection Ref. Code	: 1839-86-056-1	Premise Address	: CANSOJONG,TALISAY		
Account ID	: 8630810000-6				
Customer Name	: APATAN,TEDDY F	TOTAL AMOUNT DUE	: 392.33	Overdue Bill	: 1
Meter Number	: 427639GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86308100006 BC12/495.1/1140/0/31/02-19-2017/53 2,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464213118155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566275

46416100009

Date : 02-19-2017

BC12/495.1/1150/0687566/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4641610000-9

Collection Ref. Code : 1815-90-503-4

Customer Information----------

Name : ABAPO,RAYMUNDO T

Premise Address : RIVERSIDE,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	328272GS6	Pole No	:	0687566
Serial No	:	49556622	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	15990
Period From	:	01-17-2017	Prev Rdg	:	15879
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	300	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,226.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	516.93
Transmission Charge	0.4094/kWh	45.44
System Loss Charge	0.6734/kWh	74.75
Sub-Total		637.12
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	0.096/kWh	10.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,226.00	24.52
Sub-Total		35.19
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		33.64
Transmission		1.37
System Loss		4.62
Distribution		38.71
Others		4.82
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		141.01
CURRENT BILL - FEBRUARY 2017		1,135.93
TOTAL AMOUNT DUE		2,362.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,326.43

Your monthly electricity consumption chart

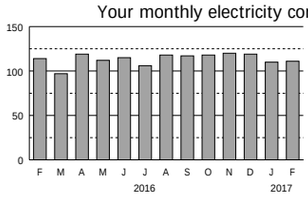

Avg Monthly Usage : 113.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,135.93		
Less : VAT	83.16		
Amount Net of VAT	1,052.77		
Less: BIR 2306	34.65		
BIR 2307	20.00	VATable Sales	1,052.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	998.12	VAT Zero Rated Sales	0.00
Add : VAT	83.16	VAT Amount	83.16
TOTAL AMOUNT DUE	1,081.28	TOTAL SALES	1,135.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/1150/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464213118155

Collection Ref. Code	: 1815-90-503-4	Premise Address	: RIVERSIDE,CANSOJONG,TALISAY		
Account ID	: 4641610000-9				
Customer Name	: ABAPO,RAYMUNDO T	TOTAL AMOUNT DUE	: 2,362.04	Overdue Bill	: 1
Meter Number	: 328272GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46416100009 BC12/495.1/1150/0/31/02-19-2017/53 2,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689013385069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561133

68975100006

Date : 02-19-2017

BC12/495.1/1150/0695883/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6897510000-6

Collection Ref. Code : 1813-56-593-7

Customer Information----------

Name : SAMSON,NARCISA B.

Premise Address : RIVERSIDE,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	425705GS6	Pole No	:	0695883
Serial No	:	2003212004	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	18545
Period From	:	01-17-2017	Prev Rdg	:	18445
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		1,142.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	465.70
Transmission Charge	0.4094/kWh	40.94
System Loss Charge	0.6734/kWh	67.34
Sub-Total		573.98
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 865.11	- 43.26
Surcharge	0.02 of 1,143.00	22.86
Sub-Total		- 20.40
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		30.31
Transmission		1.23
System Loss		4.17
Distribution		34.94
Others		- 0.28
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		122.23
CURRENT BILL - FEBRUARY 2017		966.94
TOTAL AMOUNT DUE		2,109.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 991.64

Your monthly electricity consumption chart

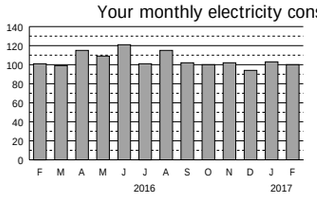

Avg Monthly Usage : 104.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	966.94		
Less : VAT	70.37		
Amount Net of VAT	896.57		
Less: BIR 2306	29.32		
BIR 2307	16.98	VATable Sales	896.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	850.27	VAT Zero Rated Sales	0.00
Add : VAT	70.37	VAT Amount	70.37
TOTAL AMOUNT DUE	920.64	TOTAL SALES	966.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/1150/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689013385069

Collection Ref. Code : 1813-56-593-7

Account ID : 6897510000-6

Customer Name : SAMSON,NARCISA B.

Meter Number : 425705GS6

Period : Jan 2017

Premise Address : RIVERSIDE,CANSOJONG,TALISAY

TOTAL AMOUNT DUE : 2,109.74

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

68975100006 BC12/495.1/1150/0/31/02-19-2017/53 2,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827978074823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563497

82726100009

Date : 02-19-2017

BC12/495.1/1220/0695883/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8272610000-9

Collection Ref. Code : 1817-44-404-2

Customer Information----------

Name : MACARAYA,MARIANITA A

Premise Address : CANSOJONG TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	406911GS6	Pole No	:	0695883
Serial No	:	2003219667	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10578
Period From	:	01-17-2017	Prev Rdg	:	10418
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	382	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		1,798.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	745.12
Transmission Charge	0.4094/kWh	65.50
System Loss Charge	0.6734/kWh	107.74
Sub-Total		918.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,798.50	35.97
Sub-Total		51.35
Government Charges		
Franchise Tax - Local		7.16
Value Added Tax		
Generation		48.50
Transmission		1.98
System Loss		6.65
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		203.08
CURRENT BILL - FEBRUARY 2017		1,635.60
TOTAL AMOUNT DUE		3,434.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,780.00

Your monthly electricity consumption chart

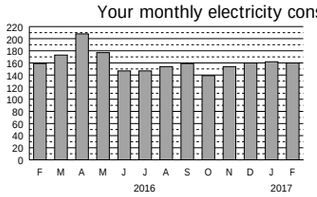

Avg Monthly Usage : 161.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,635.60		
Less : VAT	119.69		
Amount Net of VAT	1,515.91		
Less: BIR 2306	49.87		
BIR 2307	28.79	VATable Sales	1,515.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,437.25	VAT Zero Rated Sales	0.00
Add : VAT	119.69	VAT Amount	119.69
TOTAL AMOUNT DUE	1,556.94	TOTAL SALES	1,635.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/1220/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827978074823

Collection Ref. Code : 1817-44-404-2

Account ID : 8272610000-9

Customer Name : MACARAYA,MARIANITA A

Meter Number : 406911GS6

Period : Jan 2017

Premise Address : CANSOJONG TALISAY CEBU

TOTAL AMOUNT DUE : 3,434.33

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

82726100009 BC12/495.1/1220/0/31/02-19-2017/53 2,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182367521009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558488

18251143188

Date : 02-19-2017

BC12/495.1/1220/0695883/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1825114318-8

Collection Ref. Code : 1849-97-104-8

Customer Information----------

Name : MACARAYA,DANILO ABAPO

Premise Address : RIVERSIDE,CANSOJONG

TIN :

Metering Information----------

Meter No	:	506383 GS6	Pole No	:	0695883
Serial No	:	52386795	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2718
Period From	:	01-17-2017	Prev Rdg	:	2676
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		288.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
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 366.24	- 146.50
Surcharge	0.02 of 609.00	12.18
Sub-Total		- 134.32
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 10.41
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		40.78
CURRENT BILL - FEBRUARY 2017		272.70
TOTAL AMOUNT DUE		560.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 321.00

Your monthly electricity consumption chart

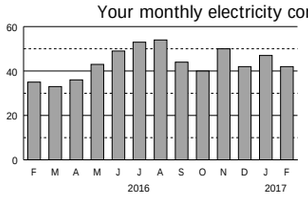

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.70		
Less : VAT	19.61		
Amount Net of VAT	253.09		
Less: BIR 2306	8.18		
BIR 2307	4.66	VATable Sales	253.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.25	VAT Zero Rated Sales	0.00
Add : VAT	19.61	VAT Amount	19.61
TOTAL AMOUNT DUE	259.86	TOTAL SALES	272.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/1220/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182367521009

Collection Ref. Code	: 1849-97-104-8	Premise Address	: RIVERSIDE,CANSOJONG		
Account ID	: 1825114318-8				
Customer Name	: MACARAYA,DANILO ABAPO	TOTAL AMOUNT DUE	: 560.87	Overdue Bill	: 1
Meter Number	: 506383 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18251143188 BC12/495.1/1220/0/31/02-19-2017/53 2,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453953476491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560287

45369542092

Date : 02-19-2017

BC12/495.1/1221/0695883/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4536954209-2

Collection Ref. Code : 1861-31-737-9

Customer Information----------

Name : ABELLANA,JUNET MACARAYA

Premise Address : RIVERSIDE I,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1058713	Pole No	:	0695883
Serial No	:	121573874	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	767
Period From	:	01-17-2017	Prev Rdg	:	730
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		287.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
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 323.25	- 161.63
Surcharge	0.02 of 288.00	5.76
Sub-Total		- 155.87
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.47
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		32.51
CURRENT BILL - FEBRUARY 2017		199.89
TOTAL AMOUNT DUE		487.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 400.00

Your monthly electricity consumption chart

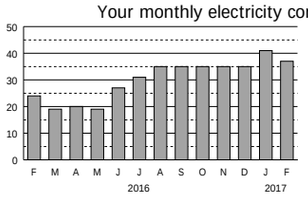

Avg Monthly Usage : 30.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.89		
Less : VAT	14.05		
Amount Net of VAT	185.84		
Less: BIR 2306	5.86		
BIR 2307	3.36	VATable Sales	185.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.62	VAT Zero Rated Sales	0.00
Add : VAT	14.05	VAT Amount	14.05
TOTAL AMOUNT DUE	190.67	TOTAL SALES	199.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/1221/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453953476491

Collection Ref. Code	: 1861-31-737-9	Premise Address	: RIVERSIDE I,CANSOJONG, TALISAY CITY		
Account ID	: 4536954209-2				
Customer Name	: ABELLANA,JUNET MACARAYA	TOTAL AMOUNT DUE	: 487.69	Overdue Bill	: 1
Meter Number	: MTR1058713				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45369542092 BC12/495.1/1221/0/31/02-19-2017/53 2,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955221596029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562514

95587100009

Date : 02-19-2017

BC12/495.1/1230/0695883/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9558710000-9

Collection Ref. Code : 1833-84-443-2

Customer Information----------

Name : CARDINAS,REBECCA B

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	233864DS6	Pole No	:	0695883
Serial No	:	11534247	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	14689
Period From	:	01-17-2017	Prev Rdg	:	14609
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		664.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
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 693.08	- 103.96
Surcharge	0.02 of 665.00	13.30
Sub-Total		- 90.66
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
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		91.22
CURRENT BILL - FEBRUARY 2017		693.64
Advance Payment/Credit Adjustments		- 152.13
TOTAL AMOUNT DUE		1,206.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 470.00

Your monthly electricity consumption chart

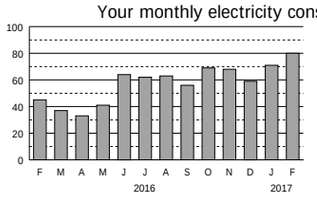

Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.64		
Less : VAT	50.10		
Amount Net of VAT	643.54		
Less: BIR 2306	20.89		
BIR 2307	12.11	VATable Sales	643.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	610.54	VAT Zero Rated Sales	0.00
Add : VAT	50.10	VAT Amount	50.10
TOTAL AMOUNT DUE	660.64	TOTAL SALES	693.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/1230/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955221596029

Collection Ref. Code	: 1833-84-443-2	Premise Address	: CANSOJONG TALISAY		
Account ID	: 9558710000-9				
Customer Name	: CARDINAS,REBECCA B	TOTAL AMOUNT DUE	: 1,206.31	Overdue Bill	: 1
Meter Number	: 233864DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95587100009 BC12/495.1/1230/0/31/02-19-2017/53 2,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723187953195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561695

72344274336

Date : 02-19-2017

BC12/495.1/1239/0695883/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7234427433-6

Collection Ref. Code : 1857-86-899-4

Customer Information----------

Name : DAAN,PROMENCIO PADILLO

Premise Address : RIVERSIDE I,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	8734 EES6	Pole No	:	0695883
Serial No	:	06136657	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3031
Period From	:	01-17-2017	Prev Rdg	:	2905
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		1,563.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	586.78
Transmission Charge	0.4094/kWh	51.58
System Loss Charge	0.6734/kWh	84.85
Sub-Total		723.21
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	0.096/kWh	12.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,564.00	31.28
Sub-Total		43.39
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		38.18
Transmission		1.56
System Loss		5.25
Distribution		43.86
Others		5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		160.42
CURRENT BILL - FEBRUARY 2017		1,292.55
TOTAL AMOUNT DUE		2,856.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,460.00

Your monthly electricity consumption chart

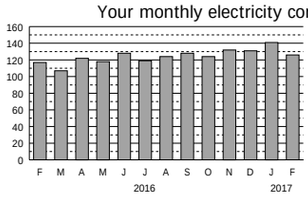

Avg Monthly Usage : 124.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,292.55		
Less : VAT	94.74		
Amount Net of VAT	1,197.81		
Less: BIR 2306	39.48		
BIR 2307	22.76	VATable Sales	1,197.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,135.57	VAT Zero Rated Sales	0.00
Add : VAT	94.74	VAT Amount	94.74
TOTAL AMOUNT DUE	1,230.31	TOTAL SALES	1,292.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/1239/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723187953195

Collection Ref. Code	: 1857-86-899-4	Premise Address	: RIVERSIDE I,CANSOJONG, TALISAY CITY		
Account ID	: 7234427433-6				
Customer Name	: DAAN,PROMENCIO PADILLO	TOTAL AMOUNT DUE	: 2,856.36	Overdue Bill	: 1
Meter Number	: 8734 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72344274336

BC12/495.1/1239/0/31/02-19-2017/53

2,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691132483548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562893

69177100000

Date : 02-19-2017

BC12/495.1/1240/0695890/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6917710000-0

Collection Ref. Code : 1845-66-593-7

Customer Information----------

Name : MACARAYA,DENBIE A

Premise Address : WASHINGTON ST.,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	485162GS6	Pole No	:	0695890
Serial No	:	54183936	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3447
Period From	:	01-17-2017	Prev Rdg	:	3419
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		418.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
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 245.84	- 159.80
Surcharge	0.02 of 418.00	8.36
Sub-Total		- 151.44
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.95
CURRENT BILL - FEBRUARY 2017		116.35
TOTAL AMOUNT DUE		534.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 305.00

Your monthly electricity consumption chart

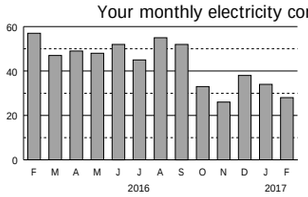

Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.35		
Less : VAT	8.13		
Amount Net of VAT	108.22		
Less: BIR 2306	3.38		
BIR 2307	1.90	VATable Sales	108.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.94	VAT Zero Rated Sales	0.00
Add : VAT	8.13	VAT Amount	8.13
TOTAL AMOUNT DUE	111.07	TOTAL SALES	116.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/1240/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691132483548

Collection Ref. Code	: 1845-66-593-7	Premise Address	: WASHINGTON ST.,CANSOJONG,TALISAY
Account ID	: 6917710000-0		
Customer Name	: MACARAYA,DENBIE A	TOTAL AMOUNT DUE	: 534.54 Overdue Bill : 2
Meter Number	: 485162GS6		
Period	: Dec 2016 to Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69177100000 BC12/495.1/1240/0/31/02-19-2017/53 2,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552045872335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561038

55257100002

Date : 02-19-2017

BC12/495.1/1280/0695911/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5525710000-2

Collection Ref. Code : 1845-44-089-7

Customer Information----------

Name : VILLAVER,JUNARA R

Premise Address : CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	474507GS6	Pole No	:	0695911
Serial No	:	76184338	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	13169
Period From	:	01-17-2017	Prev Rdg	:	12916
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	240	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,384.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,178.22
Transmission Charge	0.4094/kWh	103.58
System Loss Charge	0.6734/kWh	170.37
Sub-Total		1,452.17
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	0.096/kWh	24.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,384.50	67.69
Sub-Total		92.01
Government Charges		
Franchise Tax - Local		11.37
Value Added Tax		
Generation		76.70
Transmission		3.13
System Loss		10.52
Distribution		87.47
Others		12.41
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		322.12
CURRENT BILL - FEBRUARY 2017		2,595.21
TOTAL AMOUNT DUE		5,979.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 3,937.70

Your monthly electricity consumption chart

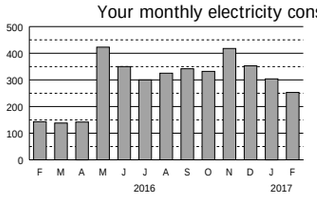

Avg Monthly Usage : 294.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,595.21		
Less : VAT	190.23		
Amount Net of VAT	2,404.98		
Less: BIR 2306	79.27		
BIR 2307	45.69	VATable Sales	2,404.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,280.02	VAT Zero Rated Sales	0.00
Add : VAT	190.23	VAT Amount	190.23
TOTAL AMOUNT DUE	2,470.25	TOTAL SALES	2,595.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/1280/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552045872335

Collection Ref. Code	: 1845-44-089-7	Premise Address	: CANSOJONG,TALISAY		
Account ID	: 5525710000-2				
Customer Name	: VILLAVER,JUNARA R	TOTAL AMOUNT DUE	: 5,979.88	Overdue Bill	: 1
Meter Number	: 474507GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55257100002 BC12/495.1/1280/0/31/02-19-2017/53 2,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475467273626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554578

47545100001

Date : 02-19-2017

BC12/495.1/1290/0695890/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4754510000-1

Collection Ref. Code : 1811-28-743-3

Customer Information----------

Name : ECHAVEZ,LUCIA L.

Premise Address : IGLESIA CHRCH,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	496349 GS6	Pole No	:	0695890
Serial No	:	79435498	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5925
Period From	:	01-17-2017	Prev Rdg	:	5836
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	200	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		596.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
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 770.49	- 77.05
Surcharge	0.02 of 597.00	11.94
Sub-Total		- 65.11
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		- 4.43
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		104.43
CURRENT BILL - FEBRUARY 2017		809.81
TOTAL AMOUNT DUE		1,406.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 547.19

Your monthly electricity consumption chart

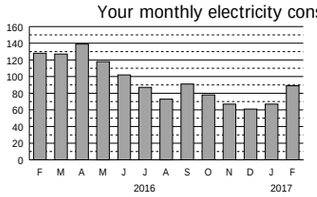

Avg Monthly Usage : 94.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.81		
Less : VAT	58.50		
Amount Net of VAT	751.31		
Less: BIR 2306	24.39		
BIR 2307	14.18	VATable Sales	751.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	712.74	VAT Zero Rated Sales	0.00
Add : VAT	58.50	VAT Amount	58.50
TOTAL AMOUNT DUE	771.24	TOTAL SALES	809.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/1290/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475467273626

Collection Ref. Code	: 1811-28-743-3	Premise Address	: IGLESIA CHRCH,CANSOJONG,TALISAY
Account ID	: 4754510000-1		
Customer Name	: ECHAVEZ,LUCIA L.	TOTAL AMOUNT DUE	: 1,406.68 Overdue Bill : 1
Meter Number	: 496349 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47545100001 BC12/495.1/1290/0/31/02-19-2017/53 2,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341328596564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553447

34105215346

Date : 02-19-2017

BC12/495.1/1295/0695890/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3410521534-6

Collection Ref. Code : 1853-57-425-2

Customer Information----------

Name : CASIO,DIOSA RACAZA

Premise Address : CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	411940 GS6	Pole No	:	0695890
Serial No	:	57664113	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1582
Period From	:	01-17-2017	Prev Rdg	:	1550
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	254	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		190.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
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 280.23	- 140.12
Surcharge	0.02 of 190.50	3.81
Sub-Total		- 136.31
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
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		28.01
CURRENT BILL - FEBRUARY 2017		171.93
Advance Payment/Credit Adjustments		- 39.10
TOTAL AMOUNT DUE		323.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 393.81

Your monthly electricity consumption chart

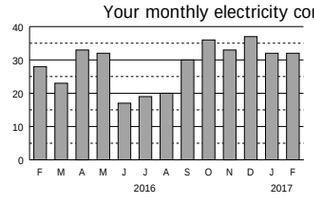

Avg Monthly Usage : 28.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	171.93		
Less : VAT	12.05		
Amount Net of VAT	159.88		
Less: BIR 2306	5.02		
BIR 2307	2.89	VATable Sales	159.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	151.97	VAT Zero Rated Sales	0.00
Add : VAT	12.05	VAT Amount	12.05
TOTAL AMOUNT DUE	164.02	TOTAL SALES	171.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/1295/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341328596564

Collection Ref. Code	: 1853-57-425-2	Premise Address	: CANSOJONG,TALISAY		
Account ID	: 3410521534-6				
Customer Name	: CASIO,DIOSA RACAZA	TOTAL AMOUNT DUE	: 323.38	Overdue Bill	: 1
Meter Number	: 411940 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34105215346 BC12/495.1/1295/0/31/02-19-2017/53 2,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531925033725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566817

53142568665

Date : 02-19-2017

BC12/495.1/1296/0695974/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5314256866-5

Collection Ref. Code : 1859-67-107-1

Customer Information----------

Name : BAYONAS,LELEBIV COCA

Premise Address : RIVERSIDE 1,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1023758	Pole No	:	0695974
Serial No	:	94722939	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1679
Period From	:	01-17-2017	Prev Rdg	:	1613
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		592.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
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 572.67	- 114.53
Surcharge	0.02 of 592.50	11.85
Sub-Total		- 102.68
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
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		72.95
CURRENT BILL - FEBRUARY 2017		542.94
TOTAL AMOUNT DUE		1,135.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 816.00

Your monthly electricity consumption chart

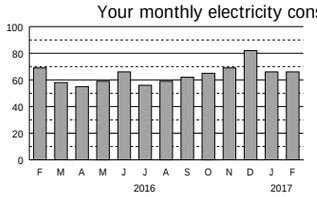

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	542.94		
Less : VAT	39.16		
Amount Net of VAT	503.78		
Less: BIR 2306	16.32		
BIR 2307	9.45	VATable Sales	503.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	478.01	VAT Zero Rated Sales	0.00
Add : VAT	39.16	VAT Amount	39.16
TOTAL AMOUNT DUE	517.17	TOTAL SALES	542.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/1296/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531925033725

Collection Ref. Code	: 1859-67-107-1	Premise Address	: RIVERSIDE 1,CANSOJONG, TALISAY CITY		
Account ID	: 5314256866-5				
Customer Name	: BAYONAS,LELEBIV COCA	TOTAL AMOUNT DUE	: 1,135.45	Overdue Bill	: 1
Meter Number	: MTR1023758				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53142568665 BC12/495.1/1296/0/31/02-19-2017/53 2,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488261989268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562202

48828100007

Date : 02-19-2017

BC12/495.1/1300/0695974/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4882810000-7

Collection Ref. Code : 1841-60-059-8

Customer Information----------

Name : MICIANO,EDWIN A

Premise Address : CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	477585GS6	Pole No	:	0695974
Serial No	:	56734852	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	23541
Period From	:	01-17-2017	Prev Rdg	:	23220
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	260	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		3,873.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,494.90
Transmission Charge	0.7381/kWh	236.93
System Loss Charge	0.6693/kWh	214.85
Sub-Total		1,946.68
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	0.096/kWh	30.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,873.50	77.47
Sub-Total		108.33
Government Charges		
Franchise Tax - Local		14.89
Value Added Tax		
Generation		97.31
Transmission		7.15
System Loss		12.82
Distribution		110.82
Others		14.79
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		410.70
CURRENT BILL - FEBRUARY 2017		3,389.19
TOTAL AMOUNT DUE		7,262.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 2,896.00

Your monthly electricity consumption chart

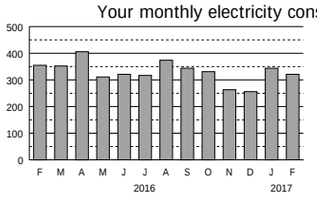

Avg Monthly Usage : 330.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,389.19		
Less : VAT	242.89		
Amount Net of VAT	3,146.30		
Less: BIR 2306	101.20		
BIR 2307	59.87	VATable Sales	3,146.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,985.23	VAT Zero Rated Sales	0.00
Add : VAT	242.89	VAT Amount	242.89
TOTAL AMOUNT DUE	3,228.12	TOTAL SALES	3,389.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/1300/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488261989268

Collection Ref. Code	: 1841-60-059-8	Premise Address	: CANSOJONG,TALISAY		
Account ID	: 4882810000-7				
Customer Name	: MICIANO,EDWIN A	TOTAL AMOUNT DUE	: 7,262.51	Overdue Bill	: 1
Meter Number	: 477585GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48828100007 BC12/495.1/1300/0/31/02-19-2017/53 2,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778515597232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555573

77837100005

Date : 02-19-2017

BC12/495.1/1350/0687664/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7783710000-5

Collection Ref. Code : 1831-87-020-7

Customer Information----------

Name : ALEGADO,RAFAEL V

Premise Address : PRUDENTIAL MEMORIAL PARK,CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	67455GS6	Pole No	:	0687664
Serial No	:	73137985	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8006
Period From	:	01-17-2017	Prev Rdg	:	7954
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		603.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
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 452.25	- 135.68
Surcharge	0.02 of 603.50	12.07
Sub-Total		- 123.61
Government Charges		
Franchise Tax - Local		1.64
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
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		53.98
CURRENT BILL - FEBRUARY 2017		382.62
TOTAL AMOUNT DUE		985.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 464.00

Your monthly electricity consumption chart

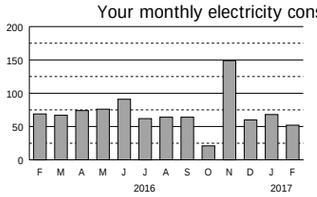

Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	382.62		
Less : VAT	27.56		
Amount Net of VAT	355.06		
Less: BIR 2306	11.50		
BIR 2307	6.61	VATable Sales	355.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	336.95	VAT Zero Rated Sales	0.00
Add : VAT	27.56	VAT Amount	27.56
TOTAL AMOUNT DUE	364.51	TOTAL SALES	382.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/1350/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778515597232

Collection Ref. Code	: 1831-87-020-7	Premise Address	: PRUDENTIAL MEMORIAL PARK,CANSOJONG TALISAY
Account ID	: 7783710000-5		
Customer Name	: ALEGADO,RAFAEL V	TOTAL AMOUNT DUE	: 985.88
Meter Number	: 67455GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77837100005

BC12/495.1/1350/0/31/02-19-2017/53

2,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201902428525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549432

20156100008

Date : 02-19-2017

BC12/495.1/1420/0687664/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2015610000-8

Collection Ref. Code : 1817-89-050-6

Customer Information----------

Name : BACALTOS,REMEDIOS D

Premise Address : MUNICIPAL CEMENTERY,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1099785	Pole No	:	0687664
Serial No	:	40071900	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	192
Period From	:	01-17-2017	Prev Rdg	:	172
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	128	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		119.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.7381/kWh	14.76
System Loss Charge	0.6693/kWh	13.39
Sub-Total		121.29
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	0.096/kWh	1.92
Surcharge	0.02 of 119.00	2.38
Sub-Total		4.30
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		6.07
Transmission		0.45
System Loss		0.80
Distribution		7.47
Others		0.63
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		25.89
CURRENT BILL - FEBRUARY 2017		213.71
TOTAL AMOUNT DUE		332.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 50.00

Your monthly electricity consumption chart

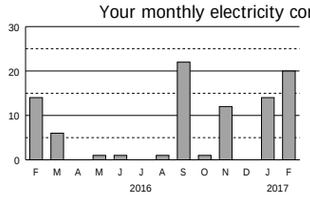

Avg Monthly Usage : 7.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.71		
Less : VAT	15.42		
Amount Net of VAT	198.29		
Less: BIR 2306	6.43		
BIR 2307	3.78	VATable Sales	198.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.08	VAT Zero Rated Sales	0.00
Add : VAT	15.42	VAT Amount	15.42
TOTAL AMOUNT DUE	203.50	TOTAL SALES	213.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/1420/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201902428525

Collection Ref. Code	: 1817-89-050-6	Premise Address	: MUNICIPAL CEMENTERY,CANSOJONG,TALISAY
Account ID	: 2015610000-8		
Customer Name	: BACALTOS,REMEDIOS D	TOTAL AMOUNT DUE	: 332.80
Meter Number	: MTR1099785		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20156100008 BC12/495.1/1420/0/31/02-19-2017/53 2,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268087234264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549943

26818283348

Date : 02-19-2017

BC12/495.1/1470/0687650/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2681828334-8

Collection Ref. Code : 1849-73-056-3

Customer Information----------

Name : ABBU,RICKY PILAPIL

Premise Address : ABALO STREET

TIN :

Metering Information----------

Meter No	:	493286 GS6	Pole No	:	0687650
Serial No	:	85398839	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3554
Period From	:	01-17-2017	Prev Rdg	:	3506
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		441.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
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 417.86	- 167.14
Surcharge	0.02 of 442.00	8.84
Sub-Total		- 158.30
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 12.46
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		45.90
CURRENT BILL - FEBRUARY 2017		305.46
TOTAL AMOUNT DUE		747.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 350.00

Your monthly electricity consumption chart

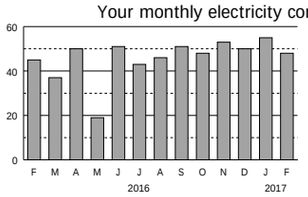

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.46		
Less : VAT	21.74		
Amount Net of VAT	283.72		
Less: BIR 2306	9.05		
BIR 2307	5.22	VATable Sales	283.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.45	VAT Zero Rated Sales	0.00
Add : VAT	21.74	VAT Amount	21.74
TOTAL AMOUNT DUE	291.19	TOTAL SALES	305.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/1470/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268087234264

Collection Ref. Code	: 1849-73-056-3	Premise Address	: ABALO STREET		
Account ID	: 2681828334-8				
Customer Name	: ABBU,RICKY PILAPIL	TOTAL AMOUNT DUE	: 747.30	Overdue Bill	: 1
Meter Number	: 493286 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26818283348

BC12/495.1/1470/0/31/02-19-2017/53

2,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944650799526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555439

94487100003

Date : 02-19-2017

BC12/495.1/1475/0687650/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9448710000-3

Collection Ref. Code : 1833-72-812-2

Customer Information----------

Name : TAPALES,ALFREDO S

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	239695DS6	Pole No	:	0687650
Serial No	:	11270953	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	16433
Period From	:	01-17-2017	Prev Rdg	:	16386
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	50	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		681.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
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 409.25	- 163.70
Surcharge	0.02 of 681.50	13.63
Sub-Total		- 150.07
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 11.62
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		45.60
CURRENT BILL - FEBRUARY 2017		304.78
TOTAL AMOUNT DUE		986.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 1,170.00

Your monthly electricity consumption chart

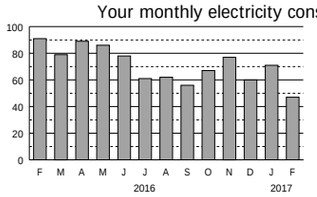

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.78		
Less : VAT	21.90		
Amount Net of VAT	282.88		
Less: BIR 2306	9.13		
BIR 2307	5.21	VATable Sales	282.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.54	VAT Zero Rated Sales	0.00
Add : VAT	21.90	VAT Amount	21.90
TOTAL AMOUNT DUE	290.44	TOTAL SALES	304.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/1475/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944650799526

Collection Ref. Code	: 1833-72-812-2	Premise Address	: CANSOJONG TALISAY		
Account ID	: 9448710000-3				
Customer Name	: TAPALES,ALFREDO S	TOTAL AMOUNT DUE	: 986.38	Overdue Bill	: 1
Meter Number	: 239695DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94487100003 BC12/495.1/1475/0/31/02-19-2017/53 2,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658653699685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564533

65808873916

Date : 02-19-2017

BC12/495.1/1495/0687622/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6580887391-6

Collection Ref. Code : 1857-56-407-3

Customer Information----------

Name : BUSTILLO,EDUARDO YAP

Premise Address : S.ABARQUEZ,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	010708 EFS6	Pole No	:	0687622
Serial No	:	121438443	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7189
Period From	:	01-17-2017	Prev Rdg	:	6997
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		2,082.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	894.14
Transmission Charge	0.7381/kWh	141.72
System Loss Charge	0.6693/kWh	128.51
Sub-Total		1,164.37
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	0.096/kWh	18.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,082.50	41.65
Sub-Total		60.10
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		58.22
Transmission		4.28
System Loss		7.67
Distribution		66.53
Others		8.28
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		245.35
CURRENT BILL - FEBRUARY 2017		2,024.20
TOTAL AMOUNT DUE		4,106.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 1,948.00

Your monthly electricity consumption chart

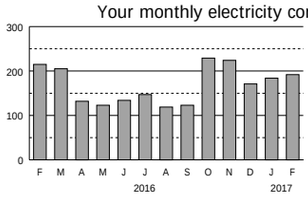

Avg Monthly Usage : 169.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,024.20		
Less : VAT	144.98		
Amount Net of VAT	1,879.22		
Less: BIR 2306	60.42		
BIR 2307	35.75	VATable Sales	1,879.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,783.05	VAT Zero Rated Sales	0.00
Add : VAT	144.98	VAT Amount	144.98
TOTAL AMOUNT DUE	1,928.03	TOTAL SALES	2,024.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/1495/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658653699685

Collection Ref. Code	: 1857-56-407-3	Premise Address	: S.ABARQUEZ,CANSOJONG, TALISAY CITY		
Account ID	: 6580887391-6				
Customer Name	: BUSTILLO,EDUARDO YAP	TOTAL AMOUNT DUE	: 4,106.91	Overdue Bill	: 1
Meter Number	: 010708 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65808873916

BC12/495.1/1495/0/31/02-19-2017/53

2,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132390235844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567198

13286100006

Date : 02-19-2017

BC12/495.1/1540/0687615/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1328610000-6

Collection Ref. Code : 1843-28-209-7

Customer Information----------

Name : ESPINOSA,PERPETUA A

Premise Address : CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	259604GS6	Pole No	:	0687615
Serial No	:	40691986	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4944
Period From	:	01-17-2017	Prev Rdg	:	4894
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	341	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		319.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
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 435.06	- 174.02
Surcharge	0.02 of 320.00	6.40
Sub-Total		- 167.62
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
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		47.48
CURRENT BILL - FEBRUARY 2017		314.92
TOTAL AMOUNT DUE		634.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 24, 2016 - 576.00

Your monthly electricity consumption chart

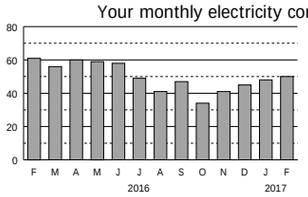

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.92		
Less : VAT	22.30		
Amount Net of VAT	292.62		
Less: BIR 2306	9.28		
BIR 2307	5.38	VATable Sales	292.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.96	VAT Zero Rated Sales	0.00
Add : VAT	22.30	VAT Amount	22.30
TOTAL AMOUNT DUE	300.26	TOTAL SALES	314.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/1540/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132390235844

Collection Ref. Code	: 1843-28-209-7	Premise Address	: CANSOJONG,TALISAY		
Account ID	: 1328610000-6				
Customer Name	: ESPINOSA,PERPETUA A	TOTAL AMOUNT DUE	: 634.69	Overdue Bill	: 1
Meter Number	: 259604GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13286100006 BC12/495.1/1540/0/31/02-19-2017/53 2,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715785858689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557636

71547434499

Date : 02-19-2017

BC12/495.1/1540/0687601/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7154743449-9

Collection Ref. Code : 1851-93-641-6

Customer Information----------

Name : BELLEZA,JAPETH ATIBAGOS

Premise Address : SITIO ABALOS,CANSOJONG

TIN :

Metering Information----------

Meter No	:	MTR1110599	Pole No	:	0687601
Serial No	:	40047180	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2911
Period From	:	01-17-2017	Prev Rdg	:	2613
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	354	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,230.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,387.79
Transmission Charge	0.4094/kWh	122.00
System Loss Charge	0.6734/kWh	200.67
Sub-Total		1,710.46
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	0.096/kWh	28.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 4,230.00	84.60
Sub-Total		113.24
Government Charges		
Franchise Tax - Local		13.41
Value Added Tax		
Generation		90.34
Transmission		3.68
System Loss		12.37
Distribution		102.92
Others		15.20
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		379.89
CURRENT BILL - FEBRUARY 2017		3,061.26
TOTAL AMOUNT DUE		7,291.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 3,517.00

Your monthly electricity consumption chart

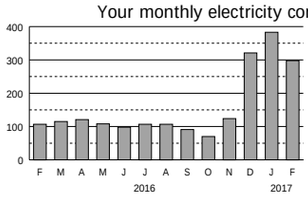

Avg Monthly Usage : 157.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,061.26		
Less : VAT	224.51		
Amount Net of VAT	2,836.75		
Less: BIR 2306	93.55		
BIR 2307	53.90	VATable Sales	2,836.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,689.30	VAT Zero Rated Sales	0.00
Add : VAT	224.51	VAT Amount	224.51
TOTAL AMOUNT DUE	2,913.81	TOTAL SALES	3,061.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/1540/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715785858689

Collection Ref. Code	: 1851-93-641-6	Premise Address	: SITIO ABALOS,CANSOJONG		
Account ID	: 7154743449-9				
Customer Name	: BELLEZA,JAPETH ATIBAGOS	TOTAL AMOUNT DUE	: 7,291.33	Overdue Bill	: 1
Meter Number	: MTR1110599				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71547434499 BC12/495.1/1540/0/31/02-19-2017/53 2,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896200577485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564927

89625630598

Date : 02-19-2017

BC12/495.1/1561/0687601/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8962563059-8

Collection Ref. Code : 1855-48-176-6

Customer Information----------

Name : DEMETILLO,CRISSANIE ECHAVEZ

Premise Address : ABALO'S STREET,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1170715	Pole No	:	0687601
Serial No	:	85013888	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	431
Period From	:	01-17-2017	Prev Rdg	:	352
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	122	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		806.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
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 684.48	- 102.67
Surcharge	0.02 of 806.00	16.12
Sub-Total		- 86.55
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		90.48
CURRENT BILL - FEBRUARY 2017		688.41
Advance Payment/Credit Adjustments		- 237.30
TOTAL AMOUNT DUE		1,257.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 743.00

Your monthly electricity consumption chart

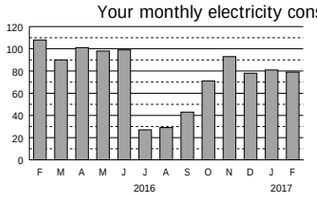

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.41		
Less : VAT	49.85		
Amount Net of VAT	638.56		
Less: BIR 2306	20.78		
BIR 2307	12.02	VATable Sales	638.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	605.76	VAT Zero Rated Sales	0.00
Add : VAT	49.85	VAT Amount	49.85
TOTAL AMOUNT DUE	655.61	TOTAL SALES	688.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/1561/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896200577485

Collection Ref. Code	: 1855-48-176-6	Premise Address	: ABALO'S STREET,CANSOJONG, TALISAY CITY		
Account ID	: 8962563059-8				
Customer Name	: DEMETILLO,CRISSANIE ECHAVEZ	TOTAL AMOUNT DUE	: 1,257.33	Overdue Bill	: 1
Meter Number	: MTR1170715				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89625630598 BC12/495.1/1561/0/31/02-19-2017/53 2,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152380662079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559516

15229315542

Date : 02-19-2017

BC12/495.1/1564/0695694/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1522931554-2

Collection Ref. Code : 1853-46-611-5

Customer Information----------

Name : DEJON,PATRICIA LAURON

Premise Address : CABREREA STREET ATISAN,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	548247 GS6	Pole No	:	0695694
Serial No	:	23357468	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5549
Period From	:	01-17-2017	Prev Rdg	:	5355
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	236	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,915.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	903.46
Transmission Charge	0.4094/kWh	79.42
System Loss Charge	0.6734/kWh	130.64
Sub-Total		1,113.52
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	0.096/kWh	18.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,916.00	38.32
Sub-Total		56.96
Government Charges		
Franchise Tax - Local		8.65
Value Added Tax		
Generation		58.81
Transmission		2.40
System Loss		8.07
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		245.44
CURRENT BILL - FEBRUARY 2017		1,976.02
TOTAL AMOUNT DUE		3,891.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,381.00

Your monthly electricity consumption chart

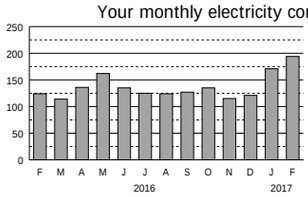

Avg Monthly Usage : 137.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,976.02		
Less : VAT	144.36		
Amount Net of VAT	1,831.66		
Less: BIR 2306	60.16		
BIR 2307	34.78	VATable Sales	1,831.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,736.72	VAT Zero Rated Sales	0.00
Add : VAT	144.36	VAT Amount	144.36
TOTAL AMOUNT DUE	1,881.08	TOTAL SALES	1,976.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/1564/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152380662079

Collection Ref. Code	: 1853-46-611-5	Premise Address	: CABREREA STREET ATISAN,CANSOJONG,TALISAY		
Account ID	: 1522931554-2				
Customer Name	: DEJON,PATRICIA LAURON	TOTAL AMOUNT DUE	: 3,891.95	Overdue Bill	: 1
Meter Number	: 548247 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15229315542 BC12/495.1/1564/0/31/02-19-2017/53 2,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785183157712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559534

78505160230

Date : 02-19-2017

BC12/495.1/1570/0687601/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7850516023-0

Collection Ref. Code : 1851-98-944-7

Customer Information----------

Name : VILLABRILLE,RODRIGO LOR

Premise Address : CANSOJONG

TIN : 308-846-695-000

Metering Information----------

Meter No	:	568216 GS6	Pole No	:	0687601
Serial No	:	24883242	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2809
Period From	:	01-17-2017	Prev Rdg	:	2743
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:		Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		676.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
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 572.67	- 114.53
Surcharge	0.02 of 677.00	13.54
Sub-Total		- 100.99
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 7.45
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		73.17
CURRENT BILL - FEBRUARY 2017		544.85
Advance Payment/Credit Adjustments		- 1.09
TOTAL AMOUNT DUE		1,220.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 570.00

Your monthly electricity consumption chart

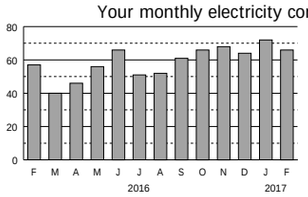

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.85		
Less : VAT	39.37		
Amount Net of VAT	505.48		
Less: BIR 2306	16.41		
BIR 2307	9.48	VATable Sales	505.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.59	VAT Zero Rated Sales	0.00
Add : VAT	39.37	VAT Amount	39.37
TOTAL AMOUNT DUE	518.96	TOTAL SALES	544.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/1570/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785183157712

Collection Ref. Code	: 1851-98-944-7	Premise Address	: CANSOJONG		
Account ID	: 7850516023-0				
Customer Name	: VILLABRILLE,RODRIGO LOR	TOTAL AMOUNT DUE	: 1,220.64	Overdue Bill	: 1
Meter Number	: 568216 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78505160230

BC12/495.1/1570/0/31/02-19-2017/53

2,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900242159415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549072

90002444520

Date : 02-19-2017

BC12/495.1/1570/0687615/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9000244452-0

Collection Ref. Code : 1853-24-329-9

Customer Information----------

Name : AMOLO,JOAN CARASCAL

Premise Address : ABALO BEACH,CANSOJONG

TIN :

Metering Information----------

Meter No	:	540479 GS6	Pole No	:	0687615
Serial No	:	52721338	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2681
Period From	:	01-17-2017	Prev Rdg	:	2629
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		214.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
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 452.25	- 135.68
Surcharge	0.02 of 214.00	4.28
Sub-Total		- 131.40
Government Charges		
Franchise Tax - Local		1.60
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 10.40
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		53.00
CURRENT BILL - FEBRUARY 2017		373.85
TOTAL AMOUNT DUE		588.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 136.92

Your monthly electricity consumption chart

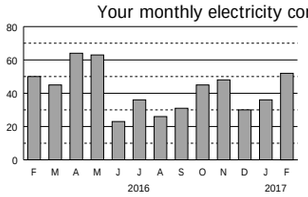

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	373.85		
Less : VAT	26.62		
Amount Net of VAT	347.23		
Less: BIR 2306	11.10		
BIR 2307	6.45	VATable Sales	347.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	329.68	VAT Zero Rated Sales	0.00
Add : VAT	26.62	VAT Amount	26.62
TOTAL AMOUNT DUE	356.30	TOTAL SALES	373.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/1570/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900242159415

Collection Ref. Code	: 1853-24-329-9	Premise Address	: ABALO BEACH,CANSOJONG		
Account ID	: 9000244452-0				
Customer Name	: AMOLO,JOAN CARASCAL	TOTAL AMOUNT DUE	: 588.08	Overdue Bill	: 1
Meter Number	: 540479 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90002444520 BC12/495.1/1570/0/31/02-19-2017/53 2,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741620183153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554236

74147100007

Date : 02-19-2017

BC12/495.1/1580/0687601/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7414710000-7

Collection Ref. Code : 1845-38-677-9

Customer Information----------

Name : ABRASALDO,CHITO D

Premise Address : CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	470719GS6	Pole No	:	0687601
Serial No	:	71816887	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	17551
Period From	:	01-17-2017	Prev Rdg	:	17323
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	138	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		2,039.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,061.80
Transmission Charge	0.4094/kWh	93.34
System Loss Charge	0.6734/kWh	153.54
Sub-Total		1,308.68
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	0.096/kWh	21.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,039.00	40.78
Sub-Total		62.70
Government Charges		
Franchise Tax - Local		10.14
Value Added Tax		
Generation		69.12
Transmission		2.82
System Loss		9.46
Distribution		78.89
Others		8.74
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		287.80
CURRENT BILL - FEBRUARY 2017		2,316.56
TOTAL AMOUNT DUE		4,355.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 2,032.00

Your monthly electricity consumption chart

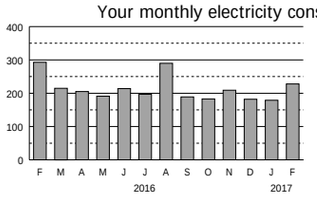

Avg Monthly Usage : 213.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,316.56		
Less : VAT	169.03		
Amount Net of VAT	2,147.53		
Less: BIR 2306	70.43		
BIR 2307	40.78	VATable Sales	2,147.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,036.32	VAT Zero Rated Sales	0.00
Add : VAT	169.03	VAT Amount	169.03
TOTAL AMOUNT DUE	2,205.35	TOTAL SALES	2,316.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/1580/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741620183153

Collection Ref. Code : 1845-38-677-9

Account ID : 7414710000-7

Customer Name : ABRASALDO,CHITO D

Meter Number : 470719GS6

Period : Jan 2017

Premise Address : CANSOJONG,TALISAY

TOTAL AMOUNT DUE : 4,355.64

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

74147100007

BC12/495.1/1580/0/31/02-19-2017/53

2,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292677210878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564235

29257100007

Date : 02-19-2017

BC12/495.1/1600/0687601/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2925710000-7

Collection Ref. Code : 1845-46-686-1

Customer Information----------

Name : LOR,RAYMUNDO B

Premise Address : CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1162874	Pole No	:	0687601
Serial No	:	40120252	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	545
Period From	:	01-17-2017	Prev Rdg	:	482
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	250	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		571.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
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 546.86	- 109.37
Surcharge	0.02 of 571.50	11.43
Sub-Total		- 97.94
Government Charges		
Franchise Tax - Local		2.24
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 7.30
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		69.67
CURRENT BILL - FEBRUARY 2017		518.59
TOTAL AMOUNT DUE		1,089.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 581.00

Your monthly electricity consumption chart

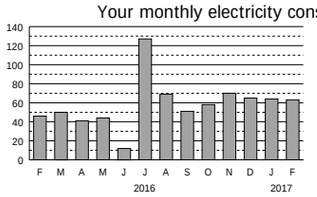

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	518.59		
Less : VAT	37.41		
Amount Net of VAT	481.18		
Less: BIR 2306	15.58		
BIR 2307	9.02	VATable Sales	481.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	456.58	VAT Zero Rated Sales	0.00
Add : VAT	37.41	VAT Amount	37.41
TOTAL AMOUNT DUE	493.99	TOTAL SALES	518.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/1600/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292677210878

Collection Ref. Code	: 1845-46-686-1	Premise Address	: CANSOJONG,TALISAY		
Account ID	: 2925710000-7				
Customer Name	: LOR,RAYMUNDO B	TOTAL AMOUNT DUE	: 1,089.94	Overdue Bill	: 1
Meter Number	: MTR1162874				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29257100007 BC12/495.1/1600/0/31/02-19-2017/53 2,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227016715154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565955

22726100005

Date : 02-19-2017

BC12/495.1/1630/0695974/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2272610000-5

Collection Ref. Code : 1817-44-281-3

Customer Information----------

Name : VENTURA,MARIANITO

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	377791GS6	Pole No	:	0695974
Serial No	:	2003132598	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	50674
Period From	:	01-17-2017	Prev Rdg	:	50459
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		2,691.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,001.26
Transmission Charge	0.4094/kWh	88.02
System Loss Charge	0.6734/kWh	144.78
Sub-Total		1,234.06
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	0.096/kWh	20.64
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 5,291.50	105.83
Sub-Total		126.49
Government Charges		
Franchise Tax - Local		9.90
Value Added Tax		
Generation		65.19
Transmission		2.66
System Loss		8.94
Distribution		74.42
Others		16.37
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		279.91
CURRENT BILL - FEBRUARY 2017		2,260.64
Advance Payment/Credit Adjustments		- 6.06
TOTAL AMOUNT DUE		4,946.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 2,600.00

Your monthly electricity consumption chart

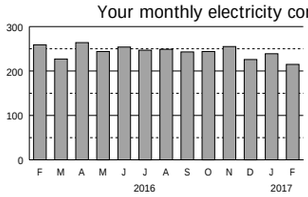

Avg Monthly Usage : 243.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,260.64		
Less : VAT	167.58		
Amount Net of VAT	2,093.06		
Less: BIR 2306	69.83		
BIR 2307	39.81	VATable Sales	2,093.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,983.42	VAT Zero Rated Sales	0.00
Add : VAT	167.58	VAT Amount	167.58
TOTAL AMOUNT DUE	2,151.00	TOTAL SALES	2,260.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/1630/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227016715154

Collection Ref. Code	: 1817-44-281-3	Premise Address	: CANSOJONG TALISAY		
Account ID	: 2272610000-5				
Customer Name	: VENTURA,MARIANITO	TOTAL AMOUNT DUE	: 4,946.21	Overdue Bill	: 1
Meter Number	: 377791GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22726100005

BC12/495.1/1630/0/31/02-19-2017/53

2,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139681140168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552141

13975100002

Date : 02-19-2017

BC12/495.1/1640/0695953/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1397510000-2

Collection Ref. Code : 1813-53-164-1

Customer Information----------

Name : PAIRES,EDUARDO E.

Premise Address : CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	273046GS6	Pole No	:	0695953
Serial No	:	46456877	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	59332
Period From	:	01-17-2017	Prev Rdg	:	58955
No of Days	:	31	Diff Rdg	:	377
Avg kWh/day	:	12.16	Registered	:	377
Conn Load	:	674	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 : 03-S-31 Business Style :

PREVIOUS BALANCE		4,388.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,755.69
Transmission Charge	0.7381/kWh	278.26
System Loss Charge	0.6693/kWh	252.33
Sub-Total		2,286.28
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	0.096/kWh	36.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,388.00	87.76
Sub-Total		123.99
Government Charges		
Franchise Tax - Local		17.47
Value Added Tax		
Generation		114.29
Transmission		8.40
System Loss		15.07
Distribution		130.05
Others		16.98
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		481.86
CURRENT BILL - FEBRUARY 2017		3,975.85
TOTAL AMOUNT DUE		8,364.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 4,325.00

Your monthly electricity consumption chart

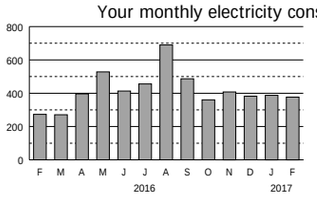

Avg Monthly Usage : 417.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,975.85		
Less : VAT	284.79		
Amount Net of VAT	3,691.06		
Less: BIR 2306	118.66		
BIR 2307	70.23	VATable Sales	3,691.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,502.17	VAT Zero Rated Sales	0.00
Add : VAT	284.79	VAT Amount	284.79
TOTAL AMOUNT DUE	3,786.96	TOTAL SALES	3,975.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/1640/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139681140168

Collection Ref. Code	: 1813-53-164-1	Premise Address	: CANSOJONG,TALISAY		
Account ID	: 1397510000-2				
Customer Name	: PAIRES,EDUARDO E.	TOTAL AMOUNT DUE	: 8,364.03	Overdue Bill	: 1
Meter Number	: 273046GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13975100002 BC12/495.1/1640/0/31/02-19-2017/53 2,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184346064251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559145

18467100006

Date : 02-19-2017

BC12/495.1/1660/0695925/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1846710000-6

Collection Ref. Code : 1845-59-596-3

Customer Information----------

Name : FILOTEO,BERNARD G

Premise Address : #554/ WASHINGTON ST.,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	481544GS6	Pole No	:	0695925
Serial No	:	69236390	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9202
Period From	:	01-17-2017	Prev Rdg	:	9093
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	526	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		1,047.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	507.61
Transmission Charge	0.4094/kWh	44.62
System Loss Charge	0.6734/kWh	73.40
Sub-Total		625.63
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	0.096/kWh	10.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,193.00	43.86
Sub-Total		54.33
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		33.04
Transmission		1.35
System Loss		4.53
Distribution		38.03
Others		7.12
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		140.98
CURRENT BILL - FEBRUARY 2017		1,137.83
TOTAL AMOUNT DUE		2,185.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 1,145.00

Your monthly electricity consumption chart

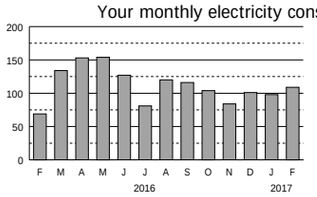

Avg Monthly Usage : 111.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,137.83		
Less : VAT	84.07		
Amount Net of VAT	1,053.76		
Less: BIR 2306	35.03		
BIR 2307	20.04	VATable Sales	1,053.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	998.69	VAT Zero Rated Sales	0.00
Add : VAT	84.07	VAT Amount	84.07
TOTAL AMOUNT DUE	1,082.76	TOTAL SALES	1,137.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/1660/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184346064251

Collection Ref. Code	: 1845-59-596-3	Premise Address	: #554/ WASHINGTON ST.,CANSOJONG,TALISAY
Account ID	: 1846710000-6		
Customer Name	: FILOTEO,BERNARD G	TOTAL AMOUNT DUE	: 2,185.66 Overdue Bill : 1
Meter Number	: 481544GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18467100006 BC12/495.1/1660/0/31/02-19-2017/53 2,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427802090555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563556

42726100003

Date : 02-19-2017

BC12/495.1/1660/0695932/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4272610000-3

Collection Ref. Code : 1817-44-317-8

Customer Information----------

Name : FILOTEO,PATRICIA

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	378218GS6	Pole No	:	0695932
Serial No	:	2003140896	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	53883
Period From	:	01-17-2017	Prev Rdg	:	53482
No of Days	:	31	Diff Rdg	:	401
Avg kWh/day	:	12.94	Registered	:	401
Conn Load	:	0	Billed kWh	:	401

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,182.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,867.46
Transmission Charge	0.4094/kWh	164.17
System Loss Charge	0.6734/kWh	270.03
Sub-Total		2,301.66
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	0.096/kWh	38.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,183.00	103.66
Sub-Total		142.21
Government Charges		
Franchise Tax - Local		17.98
Value Added Tax		
Generation		121.57
Transmission		4.96
System Loss		16.67
Distribution		138.29
Others		19.22
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		509.72
CURRENT BILL - FEBRUARY 2017		4,105.97
TOTAL AMOUNT DUE		9,288.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 2,933.00

Your monthly electricity consumption chart

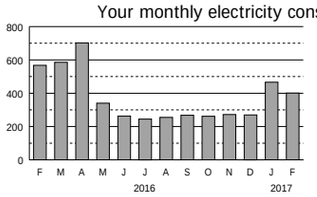

Avg Monthly Usage : 376.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,105.97		
Less : VAT	300.71		
Amount Net of VAT	3,805.26		
Less: BIR 2306	125.31		
BIR 2307	72.28	VATable Sales	3,805.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,607.67	VAT Zero Rated Sales	0.00
Add : VAT	300.71	VAT Amount	300.71
TOTAL AMOUNT DUE	3,908.38	TOTAL SALES	4,105.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/1660/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427802090555

Collection Ref. Code	: 1817-44-317-8	Premise Address	: CANSOJONG TALISAY		
Account ID	: 4272610000-3				
Customer Name	: FILOTEO,PATRICIA	TOTAL AMOUNT DUE	: 9,288.74	Overdue Bill	: 1
Meter Number	: 378218GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42726100003 BC12/495.1/1660/0/31/02-19-2017/53 2,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792715443055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563590

79258100001

Date : 02-19-2017

BC12/495.1/1660/0695932/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7925810000-1

Collection Ref. Code : 1841-93-860-2

Customer Information----------

Name : FILOTEO,EDGAR G

Premise Address : 554 WASHINGTON ST.,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	434584GS6	Pole No	:	0695932
Serial No	:	69630419	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	16457
Period From	:	01-17-2017	Prev Rdg	:	16172
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	334	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		3,553.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,327.25
Transmission Charge	0.4094/kWh	116.68
System Loss Charge	0.6734/kWh	191.92
Sub-Total		1,635.85
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	0.096/kWh	27.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,553.00	71.06
Sub-Total		98.45
Government Charges		
Franchise Tax - Local		12.77
Value Added Tax		
Generation		86.40
Transmission		3.53
System Loss		11.84
Distribution		98.46
Others		13.35
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		362.12
CURRENT BILL - FEBRUARY 2017		2,916.89
TOTAL AMOUNT DUE		6,470.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,620.00

Your monthly electricity consumption chart

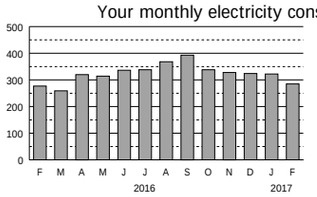

Avg Monthly Usage : 323.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,916.89		
Less : VAT	213.58		
Amount Net of VAT	2,703.31		
Less: BIR 2306	88.98		
BIR 2307	51.35	VATable Sales	2,703.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,562.98	VAT Zero Rated Sales	0.00
Add : VAT	213.58	VAT Amount	213.58
TOTAL AMOUNT DUE	2,776.56	TOTAL SALES	2,916.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/1660/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792715443055

Collection Ref. Code	: 1841-93-860-2	Premise Address	: 554 WASHINGTON ST.,CANSOJONG,TALISAY		
Account ID	: 7925810000-1				
Customer Name	: FILOTEO,EDGAR G	TOTAL AMOUNT DUE	: 6,470.12	Overdue Bill	: 1
Meter Number	: 434584GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79258100001 BC12/495.1/1660/0/31/02-19-2017/53 2,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327101621759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565189

32726100004

Date : 02-19-2017

BC12/495.1/1660/0695932/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3272610000-4

Collection Ref. Code : 1817-44-299-6

Customer Information----------

Name : BACUSMO,SALLYA

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	209463WS6	Pole No	:	0695932
Serial No	:	44700611	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	24009
Period From	:	01-17-2017	Prev Rdg	:	23818
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	0	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,558.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	889.49
Transmission Charge	0.4094/kWh	78.20
System Loss Charge	0.6734/kWh	128.62
Sub-Total		1,096.31
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	0.096/kWh	18.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,558.00	51.16
Sub-Total		69.52
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		57.91
Transmission		2.36
System Loss		7.93
Distribution		66.18
Others		9.37
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		243.33
CURRENT BILL - FEBRUARY 2017		1,960.66
TOTAL AMOUNT DUE		4,518.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 2,250.00

Your monthly electricity consumption chart

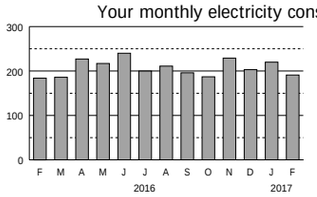

Avg Monthly Usage : 207.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,960.66		
Less : VAT	143.75		
Amount Net of VAT	1,816.91		
Less: BIR 2306	59.90		
BIR 2307	34.52	VATable Sales	1,816.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,722.49	VAT Zero Rated Sales	0.00
Add : VAT	143.75	VAT Amount	143.75
TOTAL AMOUNT DUE	1,866.24	TOTAL SALES	1,960.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/1660/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327101621759

Collection Ref. Code	: 1817-44-299-6	Premise Address	: CANSOJONG TALISAY		
Account ID	: 3272610000-4				
Customer Name	: BACUSMO,SALLYA	TOTAL AMOUNT DUE	: 4,518.78	Overdue Bill	: 1
Meter Number	: 209463WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32726100004 BC12/495.1/1660/0/31/02-19-2017/53 2,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320061450029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560600

32086100008

Date : 02-19-2017

BC12/495.1/1660/0695932/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3208610000-8

Collection Ref. Code : 1843-16-029-3

Customer Information----------

Name : FILOTEO,CLYMER T

Premise Address : #554 WASHINGTON ST.,,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	343224GS6	Pole No	:	0695932
Serial No	:	46156967	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	16941
Period From	:	01-17-2017	Prev Rdg	:	16846
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	320	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		1,470.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
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 822.11	- 41.11
Surcharge	0.02 of 1,470.50	29.41
Sub-Total		- 11.70
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		0.66
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		117.12
CURRENT BILL - FEBRUARY 2017		927.53
TOTAL AMOUNT DUE		2,398.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,589.00

Your monthly electricity consumption chart

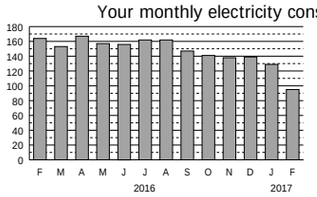

Avg Monthly Usage : 146.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	927.53		
Less : VAT	67.81		
Amount Net of VAT	859.72		
Less: BIR 2306	28.25		
BIR 2307	16.29	VATable Sales	859.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	815.18	VAT Zero Rated Sales	0.00
Add : VAT	67.81	VAT Amount	67.81
TOTAL AMOUNT DUE	882.99	TOTAL SALES	927.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/1660/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320061450029

Collection Ref. Code	: 1843-16-029-3	Premise Address	: #554 WASHINGTON ST.,,CANSOJONG,TALISAY
Account ID	: 3208610000-8		
Customer Name	: FILOTEO,CLYMER T	TOTAL AMOUNT DUE	: 2,398.02 Overdue Bill : 1
Meter Number	: 343224GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32086100008

BC12/495.1/1660/0/31/02-19-2017/53

2,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614289648944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556967

61406100000

Date : 02-19-2017

BC12/495.1/1660/0695932/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6140610000-0

Collection Ref. Code : 1815-63-977-6

Customer Information----------

Name : JOSOL,RAMON M.

Premise Address : 554,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	417976GS6	Pole No	:	0695932
Serial No	:	53919822	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	18028
Period From	:	01-17-2017	Prev Rdg	:	17946
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 : 02-R-20 Business Style :

PREVIOUS BALANCE		1,269.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
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 710.29	- 71.03
Surcharge	0.02 of 1,269.00	25.38
Sub-Total		- 45.65
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 2.36
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		98.06
CURRENT BILL - FEBRUARY 2017		762.70
Advance Payment/Credit Adjustments		- 3.15
TOTAL AMOUNT DUE		2,028.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 863.00

Your monthly electricity consumption chart

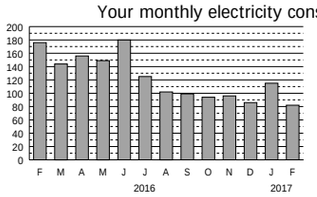

Avg Monthly Usage : 123.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	762.70		
Less : VAT	55.67		
Amount Net of VAT	707.03		
Less: BIR 2306	23.20		
BIR 2307	13.36	VATable Sales	707.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	670.47	VAT Zero Rated Sales	0.00
Add : VAT	55.67	VAT Amount	55.67
TOTAL AMOUNT DUE	726.14	TOTAL SALES	762.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/1660/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614289648944

Collection Ref. Code	: 1815-63-977-6	Premise Address	: 554,CANSOJONG,TALISAY		
Account ID	: 6140610000-0				
Customer Name	: JOSOL,RAMON M.	TOTAL AMOUNT DUE	: 2,028.62	Overdue Bill	: 1
Meter Number	: 417976GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61406100000 BC12/495.1/1660/0/31/02-19-2017/53 2,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977616841634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554114

97726100007

Date : 02-19-2017

BC12/495.1/1670/0674625/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9772610000-7

Collection Ref. Code : 1817-48-839-2

Customer Information----------

Name : CABIGAS,EVANGELINE E

Premise Address : RIVERSIDE II,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	526443 GS6	Pole No	:	0674625
Serial No	:	84187681	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11341
Period From	:	01-17-2017	Prev Rdg	:	11235
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	240	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		1,455.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	493.64
Transmission Charge	0.4094/kWh	43.40
System Loss Charge	0.6734/kWh	71.38
Sub-Total		608.42
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	0.096/kWh	10.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,457.00	29.14
Sub-Total		39.33
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		32.13
Transmission		1.31
System Loss		4.41
Distribution		36.99
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		135.41
CURRENT BILL - FEBRUARY 2017		1,091.45
Advance Payment/Credit Adjustments		- 657.73
TOTAL AMOUNT DUE		1,889.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 1,851.00

Your monthly electricity consumption chart

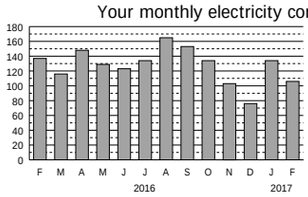

Avg Monthly Usage : 127.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,091.45		
Less : VAT	80.13		
Amount Net of VAT	1,011.32		
Less: BIR 2306	33.39		
BIR 2307	19.22	VATable Sales	1,011.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	958.71	VAT Zero Rated Sales	0.00
Add : VAT	80.13	VAT Amount	80.13
TOTAL AMOUNT DUE	1,038.84	TOTAL SALES	1,091.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/1670/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977616841634

Collection Ref. Code	: 1817-48-839-2	Premise Address	: RIVERSIDE II,CANSOJONG,TALISAY		
Account ID	: 9772610000-7				
Customer Name	: CABIGAS,EVANGELINE E	TOTAL AMOUNT DUE	: 1,889.67	Overdue Bill	: 1
Meter Number	: 526443 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97726100007 BC12/495.1/1670/0/31/02-19-2017/53 2,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847663555892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557151

84726100005

Date : 02-19-2017

BC12/495.1/1680/0674674/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8472610000-5

Collection Ref. Code : 1817-44-908-7

Customer Information----------

Name : MONTEJO,EUFEMIO

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	121149DS6	Pole No	:	0674674
Serial No	:	15658500	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	55730
Period From	:	01-17-2017	Prev Rdg	:	55392
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	0	Billed kWh	:	338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,970.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,574.07
Transmission Charge	0.4094/kWh	138.38
System Loss Charge	0.6734/kWh	227.61
Sub-Total		1,940.06
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	0.096/kWh	32.45
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 2,970.00	59.40
Sub-Total		91.89
Government Charges		
Franchise Tax - Local		15.02
Value Added Tax		
Generation		102.47
Transmission		4.18
System Loss		14.05
Distribution		116.65
Others		12.83
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		426.22
CURRENT BILL - FEBRUARY 2017		3,430.29
TOTAL AMOUNT DUE		6,400.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,388.00

Your monthly electricity consumption chart

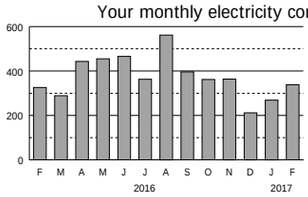

Avg Monthly Usage : 372.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,430.29		
Less : VAT	250.18		
Amount Net of VAT	3,180.11		
Less: BIR 2306	104.24		
BIR 2307	60.38	VATable Sales	3,180.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,015.49	VAT Zero Rated Sales	0.00
Add : VAT	250.18	VAT Amount	250.18
TOTAL AMOUNT DUE	3,265.67	TOTAL SALES	3,430.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/1680/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847663555892

Collection Ref. Code	: 1817-44-908-7	Premise Address	: CANSOJONG TALISAY		
Account ID	: 8472610000-5				
Customer Name	: MONTEJO,EUFEMIO	TOTAL AMOUNT DUE	: 6,400.32	Overdue Bill	: 1
Meter Number	: 121149DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84726100005 BC12/495.1/1680/0/31/02-19-2017/53 2,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947299740911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557903

94726100004

Date : 02-19-2017

BC12/495.1/1690/0674674/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9472610000-4

Collection Ref. Code : 1817-44-920-6

Customer Information----------

Name : DAAN,VIVENCIO

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	221422WS6	Pole No	:	0674674
Serial No	:	49441563	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	76810
Period From	:	01-17-2017	Prev Rdg	:	76552
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	0	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,161.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,201.51
Transmission Charge	0.4094/kWh	105.63
System Loss Charge	0.6734/kWh	173.74
Sub-Total		1,480.88
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	0.096/kWh	24.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,161.50	63.23
Sub-Total		88.03
Government Charges		
Franchise Tax - Local		11.56
Value Added Tax		
Generation		78.23
Transmission		3.19
System Loss		10.74
Distribution		89.19
Others		11.95
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		327.78
CURRENT BILL - FEBRUARY 2017		2,639.90
TOTAL AMOUNT DUE		5,801.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 2,890.00

Your monthly electricity consumption chart

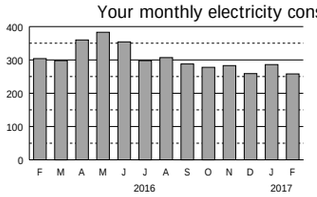

Avg Monthly Usage : 304.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,639.90		
Less : VAT	193.30		
Amount Net of VAT	2,446.60		
Less: BIR 2306	80.54		
BIR 2307	46.47	VATable Sales	2,446.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,319.59	VAT Zero Rated Sales	0.00
Add : VAT	193.30	VAT Amount	193.30
TOTAL AMOUNT DUE	2,512.89	TOTAL SALES	2,639.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/1690/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947299740911

Collection Ref. Code	: 1817-44-920-6	Premise Address	: CANSOJONG TALISAY		
Account ID	: 9472610000-4				
Customer Name	: DAAN,VIVENCIO	TOTAL AMOUNT DUE	: 5,801.50	Overdue Bill	: 1
Meter Number	: 221422WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94726100004 BC12/495.1/1690/0/31/02-19-2017/53 2,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361613924432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564207

36158100002

Date : 02-19-2017

BC12/495.1/1700/0674674/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3615810000-2

Collection Ref. Code : 1829-81-827-9

Customer Information----------

Name : BOQUERON,ROSA T

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	489251GS6	Pole No	:	0674674
Serial No	:	68391352	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6514
Period From	:	01-17-2017	Prev Rdg	:	6453
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		724.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
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 529.67	- 105.93
Surcharge	0.02 of 724.00	14.48
Sub-Total		- 91.45
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 6.66
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		67.89
CURRENT BILL - FEBRUARY 2017		506.11
Advance Payment/Credit Adjustments		- 2.18
TOTAL AMOUNT DUE		1,228.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 901.00

Your monthly electricity consumption chart

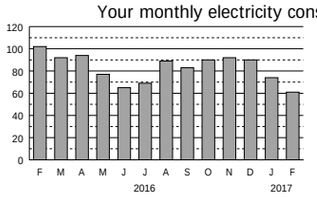

Avg Monthly Usage : 82.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	506.11		
Less : VAT	36.66		
Amount Net of VAT	469.45		
Less: BIR 2306	15.29		
BIR 2307	8.81	VATable Sales	469.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	445.35	VAT Zero Rated Sales	0.00
Add : VAT	36.66	VAT Amount	36.66
TOTAL AMOUNT DUE	482.01	TOTAL SALES	506.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/1700/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361613924432

Collection Ref. Code	: 1829-81-827-9	Premise Address	: CANSOJONG TALISAY		
Account ID	: 3615810000-2				
Customer Name	: BOQUERON,ROSA T	TOTAL AMOUNT DUE	: 1,228.10	Overdue Bill	: 1
Meter Number	: 489251GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36158100002 BC12/495.1/1700/0/31/02-19-2017/53 2,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567910332332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549372

56717100004

Date : 02-19-2017

BC12/495.1/1740/0695533/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5671710000-4

Collection Ref. Code : 1843-79-497-7

Customer Information----------

Name : ELARDO,LYLE WILFRED VINCENT K

Premise Address : # 4040,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	455111GS6	Pole No	:	0695533
Serial No	:	54541141	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	24749
Period From	:	01-17-2017	Prev Rdg	:	24533
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	2797	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		2,520.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,005.91
Transmission Charge	0.4094/kWh	88.43
System Loss Charge	0.6734/kWh	145.45
Sub-Total		1,239.79
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	0.096/kWh	20.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 5,692.00	113.84
Sub-Total		134.60
Government Charges		
Franchise Tax - Local		9.99
Value Added Tax		
Generation		65.48
Transmission		2.67
System Loss		8.97
Distribution		74.76
Others		17.35
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		282.12
CURRENT BILL - FEBRUARY 2017		2,279.55
TOTAL AMOUNT DUE		4,800.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 3,171.00

Your monthly electricity consumption chart

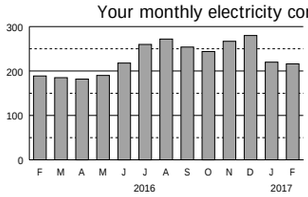

Avg Monthly Usage : 229.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,279.55		
Less : VAT	169.23		
Amount Net of VAT	2,110.32		
Less: BIR 2306	70.50		
BIR 2307	40.15	VATable Sales	2,110.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,999.67	VAT Zero Rated Sales	0.00
Add : VAT	169.23	VAT Amount	169.23
TOTAL AMOUNT DUE	2,168.90	TOTAL SALES	2,279.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/1740/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567910332332

Collection Ref. Code	: 1843-79-497-7	Premise Address	: # 4040,CANSOJONG,TALISAY		
Account ID	: 5671710000-4				
Customer Name	: ELARDO,LYLE WILFRED VINCENT K	TOTAL AMOUNT DUE	: 4,800.35	Overdue Bill	: 1
Meter Number	: 455111GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56717100004 BC12/495.1/1740/0/31/02-19-2017/53 2,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457079088835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562802

45726100006

Date : 02-19-2017

BC12/495.1/1750/1031155/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4572610000-6

Collection Ref. Code : 1817-44-989-3

Customer Information----------

Name : LARIEGO,APOLINAR

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	251724DS6	Pole No	:	1031155
Serial No	:	13518350	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	39214
Period From	:	01-17-2017	Prev Rdg	:	38950
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		3,735.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,229.45
Transmission Charge	0.4094/kWh	108.08
System Loss Charge	0.6734/kWh	177.78
Sub-Total		1,515.31
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	0.096/kWh	25.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,735.50	74.71
Sub-Total		100.08
Government Charges		
Franchise Tax - Local		11.88
Value Added Tax		
Generation		80.04
Transmission		3.26
System Loss		10.98
Distribution		91.25
Others		13.44
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		336.62
CURRENT BILL - FEBRUARY 2017		2,712.40
TOTAL AMOUNT DUE		6,447.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,682.00

Your monthly electricity consumption chart

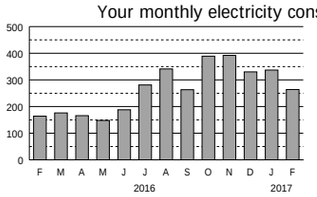

Avg Monthly Usage : 264.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,712.40		
Less : VAT	198.97		
Amount Net of VAT	2,513.43		
Less: BIR 2306	82.91		
BIR 2307	47.75	VATable Sales	2,513.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,382.77	VAT Zero Rated Sales	0.00
Add : VAT	198.97	VAT Amount	198.97
TOTAL AMOUNT DUE	2,581.74	TOTAL SALES	2,712.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/1750/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457079088835

Collection Ref. Code	: 1817-44-989-3	Premise Address	: CANSOJONG TALISAY		
Account ID	: 4572610000-6				
Customer Name	: LARIEGO,APOLINAR	TOTAL AMOUNT DUE	: 6,447.98	Overdue Bill	: 1
Meter Number	: 251724DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45726100006 BC12/495.1/1750/0/31/02-19-2017/53 2,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097553277904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567095

09794036542

Date : 02-19-2017

BC12/495.1/1770/0674674/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0979403654-2

Collection Ref. Code : 1851-38-422-7

Customer Information----------

Name : DE VILLA,ISAIAS BORROMEO

Premise Address : 420,H. GARCES ATISAN,CANSOJONG

TIN :

Metering Information----------

Meter No	:	007910 EFS6	Pole No	:	0674674
Serial No	:	121428929	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7825
Period From	:	01-17-2017	Prev Rdg	:	7560
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.56	Registered	:	265
Conn Load	:	254	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,466.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,235.73
Transmission Charge	0.4094/kWh	108.63
System Loss Charge	0.6734/kWh	178.69
Sub-Total		1,523.05
Distribution Charges		
Distribution Charge	1.7506/kWh	464.52
Supply Charge	0.4118/kWh	109.27
Metering Charge	0.6989/kWh	185.45
	5.00/month	5.00
Sub-Total		764.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.47
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,466.50	49.33
Sub-Total		74.83
Government Charges		
Franchise Tax - Local		11.81
Value Added Tax		
Generation		80.44
Transmission		3.28
System Loss		11.03
Distribution		91.71
Others		10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	41.42
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.90
Sub-Total		335.07
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		2,697.19
TOTAL AMOUNT DUE		5,163.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 3,071.00

Your monthly electricity consumption chart

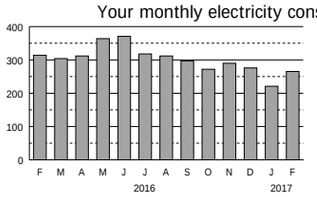

Avg Monthly Usage : 301.26kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,697.19		
Less : VAT	196.86		
Amount Net of VAT	2,500.33		
Less: BIR 2306	82.05		
BIR 2307	47.48	VATable Sales	2,500.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,370.80	VAT Zero Rated Sales	0.00
Add : VAT	196.86	VAT Amount	196.86
TOTAL AMOUNT DUE	2,567.66	TOTAL SALES	2,697.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/1770/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097553277904

Collection Ref. Code	: 1851-38-422-7	Premise Address	: 420,H. GARCES ATISAN,CANSOJONG		
Account ID	: 0979403654-2				
Customer Name	: DE VILLA,ISAIAS BORROMEO	TOTAL AMOUNT DUE	: 5,163.89	Overdue Bill	: 1
Meter Number	: 007910 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09794036542 BC12/495.1/1770/0/31/02-19-2017/53 2,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704826097985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551638

70422893969

Date : 02-19-2017

BC12/495.1/1780/0674646/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7042289396-9

Collection Ref. Code : 1861-48-329-5

Customer Information----------

Name : RACAZA,RODERICK REYES

Premise Address : V. H. GARCES STREET,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1071453	Pole No	:	0674646
Serial No	:	125282515	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2679
Period From	:	01-17-2017	Prev Rdg	:	2595
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		215.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
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 727.50	- 72.75
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 68.44
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 5.03
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		97.72
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		756.78
TOTAL AMOUNT DUE		972.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,200.00

Your monthly electricity consumption chart

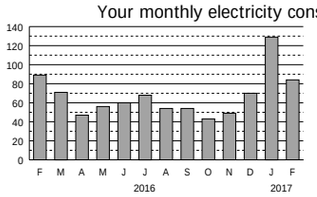

Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	756.78		
Less : VAT	54.40		
Amount Net of VAT	702.38		
Less: BIR 2306	22.69		
BIR 2307	13.25	VATable Sales	702.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	666.44	VAT Zero Rated Sales	0.00
Add : VAT	54.40	VAT Amount	54.40
TOTAL AMOUNT DUE	720.84	TOTAL SALES	756.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/1780/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704826097985

Collection Ref. Code	: 1861-48-329-5	Premise Address	: V. H. GARCES STREET,CANSOJONG, TALISAY CITY
Account ID	: 7042289396-9		
Customer Name	: RACAZA,RODERICK REYES	TOTAL AMOUNT DUE	: 972.32
Meter Number	: MTR1071453		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70422893969 BC12/495.1/1780/0/31/02-19-2017/53 2,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646453938897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556694

64613463153

Date : 02-19-2017

BC12/495.1/1791/0674702/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6461346315-3

Collection Ref. Code : 1863-39-182-7

Customer Information----------

Name : BACUSMO,CHRISTIAN BRIAN ABENDAN

Premise Address : CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1133454	Pole No	:	0674702
Serial No	:	40079934	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	13789
Period From	:	01-17-2017	Prev Rdg	:	13109
No of Days	:	31	Diff Rdg	:	680
Avg kWh/day	:	21.94	Registered	:	680
Conn Load	:	236	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		7,425.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,166.76
Transmission Charge	0.4094/kWh	278.39
System Loss Charge	0.6734/kWh	457.91
Sub-Total		3,903.06
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	0.096/kWh	65.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 7,425.50	148.51
Sub-Total		213.87
Government Charges		
Franchise Tax - Local		30.34
Value Added Tax		
Generation		206.15
Transmission		8.41
System Loss		28.27
Distribution		234.08
Others		29.31
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		860.51
CURRENT BILL - FEBRUARY 2017		6,928.12
TOTAL AMOUNT DUE		14,353.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 10,035.00

Your monthly electricity consumption chart

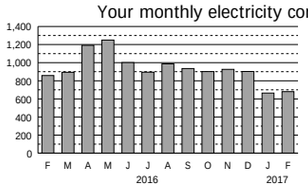

Avg Monthly Usage : 929.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,928.12		
Less : VAT	506.22		
Amount Net of VAT	6,421.90		
Less: BIR 2306	210.92		
BIR 2307	121.96	VATable Sales	6,421.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,089.02	VAT Zero Rated Sales	0.00
Add : VAT	506.22	VAT Amount	506.22
TOTAL AMOUNT DUE	6,595.24	TOTAL SALES	6,928.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/1791/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646453938897

Collection Ref. Code	: 1863-39-182-7	Premise Address	: CANSOJONG,TALISAY CITY		
Account ID	: 6461346315-3				
Customer Name	: BACUSMO,CHRISTIAN BRIAN ABENDAN	TOTAL AMOUNT DUE	: 14,353.74	Overdue Bill	: 1
Meter Number	: MTR1133454				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64613463153

BC12/495.1/1791/0/31/02-19-2017/53

2,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938536409618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552075

93836100003

Date : 02-19-2017

BC12/495.1/1800/0674723/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9383610000-3

Collection Ref. Code : 1817-59-893-7

Customer Information----------

Name : BACUSMO,LOURDES M2 C

Premise Address : RIVERSIDE,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1135722	Pole No	:	0674723
Serial No	:	40093528	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2786
Period From	:	01-17-2017	Prev Rdg	:	2667
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	207	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,824.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	554.18
Transmission Charge	0.7381/kWh	87.83
System Loss Charge	0.6693/kWh	79.65
Sub-Total		721.66
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	0.096/kWh	11.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,824.50	36.49
Sub-Total		47.92
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		36.08
Transmission		2.66
System Loss		4.76
Distribution		41.46
Others		6.42
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		153.65
CURRENT BILL - FEBRUARY 2017		1,268.72
TOTAL AMOUNT DUE		3,093.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,850.00

Your monthly electricity consumption chart

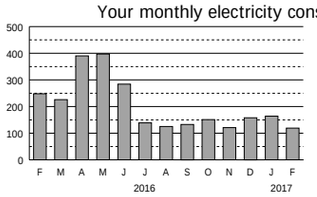

Avg Monthly Usage : 204.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,268.72		
Less : VAT	91.38		
Amount Net of VAT	1,177.34		
Less: BIR 2306	38.08		
BIR 2307	22.41	VATable Sales	1,177.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,116.85	VAT Zero Rated Sales	0.00
Add : VAT	91.38	VAT Amount	91.38
TOTAL AMOUNT DUE	1,208.23	TOTAL SALES	1,268.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/1800/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938536409618

Collection Ref. Code	: 1817-59-893-7	Premise Address	: RIVERSIDE,CANSOJONG,TALISAY		
Account ID	: 9383610000-3				
Customer Name	: BACUSMO,LOURDES M2 C	TOTAL AMOUNT DUE	: 3,093.37	Overdue Bill	: 1
Meter Number	: MTR1135722				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93836100003 BC12/495.1/1800/0/31/02-19-2017/53 2,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951990659509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560317

95116754607

Date : 02-19-2017

BC12/495.1/1826/0695925/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9511675460-7

Collection Ref. Code : 1863-94-635-7

Customer Information----------

Name : TESORIO,MARIA HESEL ALIBO

Premise Address : M1 CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1095214	Pole No	:	0695925
Serial No	:	129123454	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1696
Period From	:	01-17-2017	Prev Rdg	:	1485
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	236	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,664.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	982.63
Transmission Charge	0.4094/kWh	86.38
System Loss Charge	0.6734/kWh	142.09
Sub-Total		1,211.10
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	0.096/kWh	20.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,665.00	53.30
Sub-Total		73.58
Government Charges		
Franchise Tax - Local		9.47
Value Added Tax		
Generation		63.96
Transmission		2.61
System Loss		8.78
Distribution		73.05
Others		9.97
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		268.36
CURRENT BILL - FEBRUARY 2017		2,161.78
TOTAL AMOUNT DUE		4,826.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,340.00

Your monthly electricity consumption chart

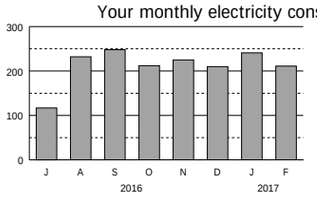

Avg Monthly Usage : 212.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,161.78		
Less : VAT	158.37		
Amount Net of VAT	2,003.41		
Less: BIR 2306	66.00		
BIR 2307	38.06	VATable Sales	2,003.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,899.35	VAT Zero Rated Sales	0.00
Add : VAT	158.37	VAT Amount	158.37
TOTAL AMOUNT DUE	2,057.72	TOTAL SALES	2,161.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/1826/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951990659509

Collection Ref. Code	: 1863-94-635-7	Premise Address	: M1 CANSOJONG,TALISAY CITY		
Account ID	: 9511675460-7				
Customer Name	: TESORIO,MARIA HESEL ALIBO	TOTAL AMOUNT DUE	: 4,826.58	Overdue Bill	: 1
Meter Number	: MTR1095214				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95116754607 BC12/495.1/1826/0/31/02-19-2017/53 2,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084255243312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559479

08493771441

Date : 02-19-2017

BC12/495.1/1829/0695911/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0849377144-1

Collection Ref. Code : 1861-89-656-5

Customer Information----------

Name : ABAPO,RICKY OBRERO

Premise Address : RIVERSIDE,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1114824	Pole No	:	0695911
Serial No	:	40051684	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2064
Period From	:	01-17-2017	Prev Rdg	:	1923
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		1,623.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	656.64
Transmission Charge	0.4094/kWh	57.73
System Loss Charge	0.6734/kWh	94.95
Sub-Total		809.32
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	0.096/kWh	13.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,624.00	32.48
Sub-Total		46.04
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		42.75
Transmission		1.74
System Loss		5.86
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		179.13
CURRENT BILL - FEBRUARY 2017		1,442.92
TOTAL AMOUNT DUE		3,066.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,000.00

Your monthly electricity consumption chart

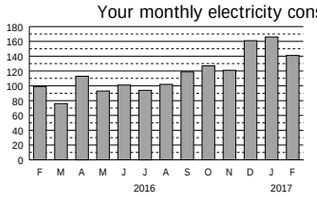

Avg Monthly Usage : 116.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,442.92		
Less : VAT	105.64		
Amount Net of VAT	1,337.28		
Less: BIR 2306	44.02		
BIR 2307	25.40	VATable Sales	1,337.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,267.86	VAT Zero Rated Sales	0.00
Add : VAT	105.64	VAT Amount	105.64
TOTAL AMOUNT DUE	1,373.50	TOTAL SALES	1,442.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/1829/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084255243312

Collection Ref. Code	: 1861-89-656-5	Premise Address	: RIVERSIDE,CANSOJONG, TALISAY CITY		
Account ID	: 0849377144-1				
Customer Name	: ABAPO,RICKY OBRERO	TOTAL AMOUNT DUE	: 3,066.83	Overdue Bill	: 1
Meter Number	: MTR1114824				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08493771441 BC12/495.1/1829/0/31/02-19-2017/53 2,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154054522479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560610

15406100006

Date : 02-19-2017

BC12/495.1/1840/0695911/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1540610000-6

Collection Ref. Code : 1815-70-617-1

Customer Information----------

Name : LAURONILLA,JUDITH O.

Premise Address : CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	326637GS6	Pole No	:	0695911
Serial No	:	40908362	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12340
Period From	:	01-17-2017	Prev Rdg	:	12320
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	240	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		717.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
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 172.03	- 172.03
Surcharge	0.02 of 718.00	14.36
Sub-Total		- 157.67
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 12.28
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		11.97
CURRENT BILL - FEBRUARY 2017		31.33
TOTAL AMOUNT DUE		749.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 325.00

Your monthly electricity consumption chart

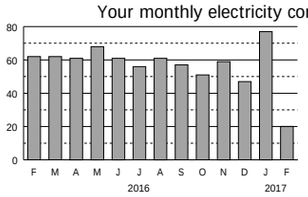

Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31.33		
Less : VAT	2.34		
Amount Net of VAT	28.99		
Less: BIR 2306	0.98		
BIR 2307	0.39	VATable Sales	28.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	27.62	VAT Zero Rated Sales	0.00
Add : VAT	2.34	VAT Amount	2.34
TOTAL AMOUNT DUE	29.96	TOTAL SALES	31.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/1840/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154054522479

Collection Ref. Code	: 1815-70-617-1	Premise Address	: CANSOJONG,TALISAY		
Account ID	: 1540610000-6				
Customer Name	: LAURONILLA,JUDITH O.	TOTAL AMOUNT DUE	: 749.08	Overdue Bill	: 1
Meter Number	: 326637GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15406100006 BC12/495.1/1840/0/31/02-19-2017/53 2,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287125753346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561266

28708100004

Date : 02-19-2017

BC12/495.1/1850/0695911/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2870810000-4

Collection Ref. Code : 1835-51-833-8

Customer Information----------

Name : TABURADA,VICTORIA A

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	380069GS6	Pole No	:	0695911
Serial No	:	2003134144	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8700
Period From	:	01-17-2017	Prev Rdg	:	8654
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	250	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		186.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
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 400.65	- 160.26
Surcharge	0.02 of 187.00	3.74
Sub-Total		- 156.52
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.53
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		43.42
CURRENT BILL - FEBRUARY 2017		287.55
TOTAL AMOUNT DUE		474.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 232.00

Your monthly electricity consumption chart

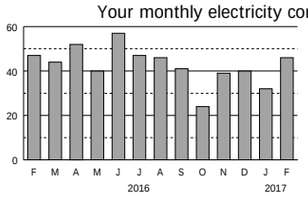

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.55		
Less : VAT	20.29		
Amount Net of VAT	267.26		
Less: BIR 2306	8.48		
BIR 2307	4.91	VATable Sales	267.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.87	VAT Zero Rated Sales	0.00
Add : VAT	20.29	VAT Amount	20.29
TOTAL AMOUNT DUE	274.16	TOTAL SALES	287.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/1850/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287125753346

Collection Ref. Code	: 1835-51-833-8	Premise Address	: CANSOJONG TALISAY		
Account ID	: 2870810000-4				
Customer Name	: TABURADA,VICTORIA A	TOTAL AMOUNT DUE	: 474.43	Overdue Bill	: 1
Meter Number	: 380069GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28708100004 BC12/495.1/1850/0/31/02-19-2017/53 2,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811046426345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555057

81167762400

Date : 02-19-2017

BC12/495.1/1852/0695904/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8116776240-0

Collection Ref. Code : 1855-97-809-1

Customer Information----------

Name : CAPANGPANGAN,KRISTINE RIO ISRAEL

Premise Address : RIVERSIDE II,CANSOJONG

TIN :

Metering Information----------

Meter No	:	506277 GS6	Pole No	:	0695904
Serial No	:	97667900	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2433
Period From	:	01-17-2017	Prev Rdg	:	2360
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		551.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
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 632.88	- 94.93
Surcharge	0.02 of 551.50	11.03
Sub-Total		- 83.90
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		83.12
CURRENT BILL - FEBRUARY 2017		632.10
TOTAL AMOUNT DUE		1,183.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 461.00

Your monthly electricity consumption chart

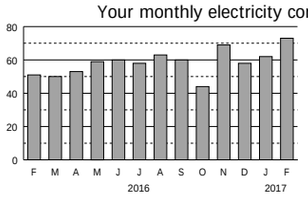

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	632.10		
Less : VAT	45.61		
Amount Net of VAT	586.49		
Less: BIR 2306	19.02		
BIR 2307	11.03	VATable Sales	586.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	556.44	VAT Zero Rated Sales	0.00
Add : VAT	45.61	VAT Amount	45.61
TOTAL AMOUNT DUE	602.05	TOTAL SALES	632.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/1852/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811046426345

Collection Ref. Code	: 1855-97-809-1	Premise Address	: RIVERSIDE II,CANSOJONG		
Account ID	: 8116776240-0				
Customer Name	: CAPANGPANGAN,KRISTINE RIO ISRAEL	TOTAL AMOUNT DUE	: 1,183.60	Overdue Bill	: 1
Meter Number	: 506277 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81167762400 BC12/495.1/1852/0/31/02-19-2017/53 2,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401249998537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549534

40172128874

Date : 02-19-2017

BC12/495.1/1854/0695904/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4017212887-4

Collection Ref. Code : 1857-56-413-8

Customer Information----------

Name : BEJOCO,JOVANE LABRADOR

Premise Address : RIVERSIDE II,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	009645 EFS6	Pole No	:	0695904
Serial No	:	121434610	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2646
Period From	:	01-17-2017	Prev Rdg	:	2595
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		690.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
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 443.65	- 133.10
Surcharge	0.02 of 690.00	13.80
Sub-Total		- 119.30
Government Charges		
Franchise Tax - Local		1.62
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 9.05
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.18
CURRENT BILL - FEBRUARY 2017		377.53
TOTAL AMOUNT DUE		1,067.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 340.00

Your monthly electricity consumption chart

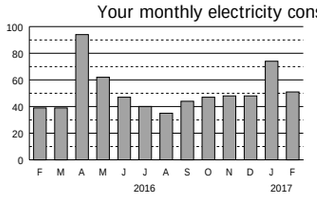

Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	377.53		
Less : VAT	27.27		
Amount Net of VAT	350.26		
Less: BIR 2306	11.37		
BIR 2307	6.52	VATable Sales	350.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	332.37	VAT Zero Rated Sales	0.00
Add : VAT	27.27	VAT Amount	27.27
TOTAL AMOUNT DUE	359.64	TOTAL SALES	377.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/1854/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401249998537

Collection Ref. Code	: 1857-56-413-8	Premise Address	: RIVERSIDE II,CANSOJONG, TALISAY CITY
Account ID	: 4017212887-4		
Customer Name	: BEJOCO,JOVANE LABRADOR	TOTAL AMOUNT DUE	: 1,067.72
Meter Number	: 009645 EFS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40172128874

BC12/495.1/1854/0/31/02-19-2017/53

2,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111830046339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555350

11141602018

Date : 02-19-2017

BC12/495.1/1855/0695862/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1114160201-8

Collection Ref. Code : 1855-62-554-7

Customer Information----------

Name : ABAPO,RUNITTE DIOLA

Premise Address : RIVERSIDE,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	1347 EVS6	Pole No	:	0695862
Serial No	:	01412612	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4661
Period From	:	01-17-2017	Prev Rdg	:	4557
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.35	Registered	:	104
Conn Load	:	372	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		870.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	483.56
Transmission Charge	0.4094/kWh	42.51
System Loss Charge	0.6734/kWh	69.92
Sub-Total		595.99
Distribution Charges		
Distribution Charge	1.7506/kWh	181.77
Supply Charge	0.4118/kWh	42.76
Metering Charge	0.6989/kWh	72.57
	5.00/month	5.00
Sub-Total		302.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.97
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 870.50	17.41
Sub-Total		27.39
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		31.48
Transmission		1.29
System Loss		4.32
Distribution		36.25
Others		3.84
Universal Charge		
Missionary Electrification	0.1561/kWh	16.22
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.88
Sub-Total		131.29
CURRENT BILL - FEBRUARY 2017		1,056.77
TOTAL AMOUNT DUE		1,927.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 522.00

Your monthly electricity consumption chart

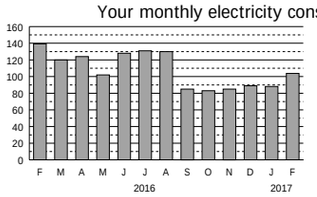

Avg Monthly Usage : 108.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,056.77		
Less : VAT	77.18		
Amount Net of VAT	979.59		
Less: BIR 2306	32.16		
BIR 2307	18.60	VATable Sales	979.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	928.83	VAT Zero Rated Sales	0.00
Add : VAT	77.18	VAT Amount	77.18
TOTAL AMOUNT DUE	1,006.01	TOTAL SALES	1,056.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/1855/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111830046339

Collection Ref. Code	: 1855-62-554-7	Premise Address	: RIVERSIDE,CANSOJONG, TALISAY CITY		
Account ID	: 1114160201-8				
Customer Name	: ABAPO,RUNITTE DIOLA	TOTAL AMOUNT DUE	: 1,927.02	Overdue Bill	: 1
Meter Number	: 1347 EVS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11141602018 BC12/495.1/1855/0/31/02-19-2017/53 2,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392932625967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564768

39251791313

Date : 02-19-2017

BC12/495.1/1864/0695862/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3925179131-3

Collection Ref. Code : 1861-58-827-5

Customer Information----------

Name : VILLAVER,MARILYN MACARAYA

Premise Address : RIVERSIDE 1,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1072769	Pole No	:	0695862
Serial No	:	40039119	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	808
Period From	:	01-17-2017	Prev Rdg	:	768
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		236.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
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 349.05	- 174.53
Surcharge	0.02 of 236.50	4.73
Sub-Total		- 169.80
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.64
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		34.95
CURRENT BILL - FEBRUARY 2017		214.20
TOTAL AMOUNT DUE		450.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 463.00

Your monthly electricity consumption chart

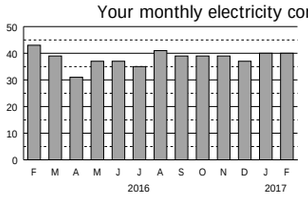

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.20		
Less : VAT	15.00		
Amount Net of VAT	199.20		
Less: BIR 2306	6.25		
BIR 2307	3.60	VATable Sales	199.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.35	VAT Zero Rated Sales	0.00
Add : VAT	15.00	VAT Amount	15.00
TOTAL AMOUNT DUE	204.35	TOTAL SALES	214.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/1864/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392932625967

Collection Ref. Code	: 1861-58-827-5	Premise Address	: RIVERSIDE 1,CANSOJONG, TALISAY CITY		
Account ID	: 3925179131-3				
Customer Name	: VILLAVER,MARILYN MACARAYA	TOTAL AMOUNT DUE	: 450.93	Overdue Bill	: 1
Meter Number	: MTR1072769				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39251791313 BC12/495.1/1864/0/31/02-19-2017/53 2,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851369136239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559223

85169471126

Date : 02-19-2017

BC12/495.1/1866/0695862/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8516947112-6

Collection Ref. Code : 1853-55-407-3

Customer Information----------

Name : ESTANOL,MARTIN PALAO

Premise Address : RIVERSIDE II,CANSOJONG, TALISAY

TIN :

Metering Information----------

Meter No	:	467195 GS6	Pole No	:	0695862
Serial No	:	71827247	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7558
Period From	:	01-17-2017	Prev Rdg	:	7373
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	236	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,133.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	861.55
Transmission Charge	0.4094/kWh	75.74
System Loss Charge	0.6734/kWh	124.58
Sub-Total		1,061.87
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	0.096/kWh	17.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,133.50	42.67
Sub-Total		60.45
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		56.10
Transmission		2.29
System Loss		7.69
Distribution		64.12
Others		8.25
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		234.86
CURRENT BILL - FEBRUARY 2017		1,891.52
TOTAL AMOUNT DUE		4,024.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,940.00

Your monthly electricity consumption chart

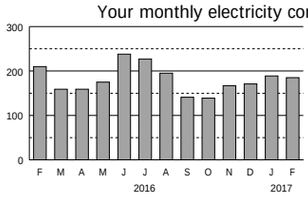

Avg Monthly Usage : 181.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,891.52		
Less : VAT	138.45		
Amount Net of VAT	1,753.07		
Less: BIR 2306	57.68		
BIR 2307	33.30	VATable Sales	1,753.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,662.09	VAT Zero Rated Sales	0.00
Add : VAT	138.45	VAT Amount	138.45
TOTAL AMOUNT DUE	1,800.54	TOTAL SALES	1,891.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/1866/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851369136239

Collection Ref. Code	: 1853-55-407-3	Premise Address	: RIVERSIDE II,CANSOJONG, TALISAY		
Account ID	: 8516947112-6				
Customer Name	: ESTANOL,MARTIN PALAO	TOTAL AMOUNT DUE	: 4,024.97	Overdue Bill	: 1
Meter Number	: 467195 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85169471126 BC12/495.1/1866/0/31/02-19-2017/53 2,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370719991469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551106

37046100006

Date : 02-19-2017

BC12/495.1/1870/0695862/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3704610000-6

Collection Ref. Code : 1839-24-539-5

Customer Information----------

Name : LANDERO,RONALDO P

Premise Address : RIVERSIDE,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	203263WS6	Pole No	:	0695862
Serial No	:	48030507	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12488
Period From	:	01-17-2017	Prev Rdg	:	12418
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	300	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		1,182.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
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 607.08	- 121.42
Surcharge	0.02 of 1,182.00	23.64
Sub-Total		- 97.78
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 6.79
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		78.75
CURRENT BILL - FEBRUARY 2017		588.05
TOTAL AMOUNT DUE		1,770.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 890.00

Your monthly electricity consumption chart

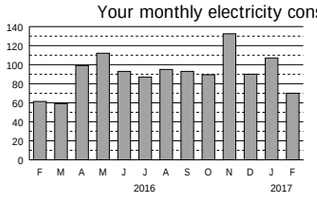

Avg Monthly Usage : 91.41kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.05		
Less : VAT	42.84		
Amount Net of VAT	545.21		
Less: BIR 2306	17.85		
BIR 2307	10.24	VATable Sales	545.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	517.12	VAT Zero Rated Sales	0.00
Add : VAT	42.84	VAT Amount	42.84
TOTAL AMOUNT DUE	559.96	TOTAL SALES	588.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/1870/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370719991469

Collection Ref. Code : 1839-24-539-5

Account ID : 3704610000-6

Customer Name : LANDERO,RONALDO P

Meter Number : 203263WS6

Period : Jan 2017

Premise Address : RIVERSIDE,CANSOJONG,TALISAY

TOTAL AMOUNT DUE : 1,770.11

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

37046100006

BC12/495.1/1870/0/31/02-19-2017/53

2,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563818106755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567531

56330970940

Date : 02-19-2017

BC12/495.1/1881/0695862/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5633097094-0

Collection Ref. Code : 1849-84-080-6

Customer Information----------

Name : DIOLA,NENETTE VERGARA

Premise Address : RIVERSIDE

TIN :

Metering Information----------

Meter No	:	MTR1077870	Pole No	:	0695862
Serial No	:	40011636	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	629
Period From	:	01-17-2017	Prev Rdg	:	598
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		111.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
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 271.65	- 135.83
Surcharge	0.02 of 112.00	2.24
Sub-Total		- 133.59
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.82
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		26.98
CURRENT BILL - FEBRUARY 2017		165.04
TOTAL AMOUNT DUE		276.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 200.00

Your monthly electricity consumption chart

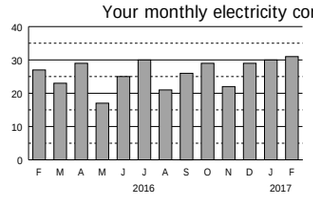

Avg Monthly Usage : 26.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	165.04		
Less : VAT	11.52		
Amount Net of VAT	153.52		
Less: BIR 2306	4.81		
BIR 2307	2.78	VATable Sales	153.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	145.93	VAT Zero Rated Sales	0.00
Add : VAT	11.52	VAT Amount	11.52
TOTAL AMOUNT DUE	157.45	TOTAL SALES	165.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/1881/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563818106755

Collection Ref. Code	: 1849-84-080-6	Premise Address	: RIVERSIDE		
Account ID	: 5633097094-0				
Customer Name	: DIOLA,NENETTE VERGARA	TOTAL AMOUNT DUE	: 276.80	Overdue Bill	: 1
Meter Number	: MTR1077870				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56330970940 BC12/495.1/1881/0/31/02-19-2017/53 2,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241667777129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553871

2411633797

Date : 02-19-2017

BC12/495.1/1886/0695862/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2411633797-3

Collection Ref. Code : 1853-55-764-1

Customer Information----------

Name : CABASAG,ARLYN SAYSON

Premise Address : CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	391546 GS6	Pole No	:	0695862
Serial No	:	65006720	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3018
Period From	:	01-17-2017	Prev Rdg	:	2966
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		424.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
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 452.25	- 135.68
Surcharge	0.02 of 424.50	8.49
Sub-Total		- 127.19
Government Charges		
Franchise Tax - Local		1.63
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
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		53.53
CURRENT BILL - FEBRUARY 2017		378.59
Advance Payment/Credit Adjustments		- 1.18
TOTAL AMOUNT DUE		802.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 412.45

Your monthly electricity consumption chart

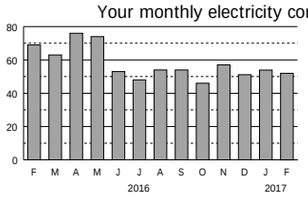

Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	378.59		
Less : VAT	27.12		
Amount Net of VAT	351.47		
Less: BIR 2306	11.31		
BIR 2307	6.53	VATable Sales	351.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	333.63	VAT Zero Rated Sales	0.00
Add : VAT	27.12	VAT Amount	27.12
TOTAL AMOUNT DUE	360.75	TOTAL SALES	378.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/1886/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241667777129

Collection Ref. Code	: 1853-55-764-1	Premise Address	: CANSOJONG,TALISAY		
Account ID	: 2411633797-3				
Customer Name	: CABASAG,ARLYN SAYSON	TOTAL AMOUNT DUE	: 802.12	Overdue Bill	: 1
Meter Number	: 391546 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2411633797 BC12/495.1/1886/0/31/02-19-2017/53 2,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528110940531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564836

5286514674

Date : 02-19-2017

BC12/495.1/1925/1099336/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5286551467-4

Collection Ref. Code : 1853-55-404-9

Customer Information----------

Name : RABAYA,ELIZABETH VELOSO

Premise Address : CANSOJONG,TALISAY

TIN : 424-884-363-000

Metering Information----------

Meter No	:	390123 GS6	Pole No	:	1099336
Serial No	:	93557715	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4718
Period From	:	01-17-2017	Prev Rdg	:	4624
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		1,322.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
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 813.51	- 40.68
Surcharge	0.02 of 1,323.00	26.46
Sub-Total		- 14.22
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		0.34
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		115.58
CURRENT BILL - FEBRUARY 2017		914.87
TOTAL AMOUNT DUE		2,237.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,680.00

Your monthly electricity consumption chart

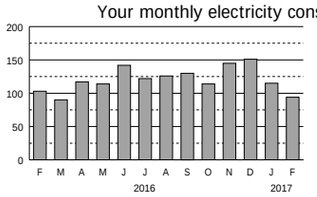

Avg Monthly Usage : 120.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	914.87		
Less : VAT	66.79		
Amount Net of VAT	848.08		
Less: BIR 2306	27.83		
BIR 2307	16.07	VATable Sales	848.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	804.18	VAT Zero Rated Sales	0.00
Add : VAT	66.79	VAT Amount	66.79
TOTAL AMOUNT DUE	870.97	TOTAL SALES	914.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/1925/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528110940531

Collection Ref. Code	: 1853-55-404-9	Premise Address	: CANSOJONG,TALISAY		
Account ID	: 5286551467-4				
Customer Name	: RABAYA,ELIZABETH VELOSO	TOTAL AMOUNT DUE	: 2,237.76	Overdue Bill	: 1
Meter Number	: 390123 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5286514674

BC12/495.1/1925/0/31/02-19-2017/53

2,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338327936973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551578

3382676727 0

Date : 02-19-2017

BC12/495.1/1926/1099336/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3382676727-0

Collection Ref. Code : 1861-48-314-7

Customer Information----------

Name : LABAJO,NOEMI EITHYL BAGOTSAY

Premise Address : RIVERSIDE,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1068533	Pole No	:	1099336
Serial No	:	125283268	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	997
Period From	:	01-17-2017	Prev Rdg	:	963
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		218.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
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 297.44	- 148.72
Surcharge	0.02 of 219.00	4.38
Sub-Total		- 144.34
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.81
CURRENT BILL - FEBRUARY 2017		182.91
TOTAL AMOUNT DUE		401.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 520.00

Your monthly electricity consumption chart

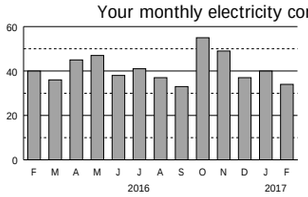

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.91		
Less : VAT	12.83		
Amount Net of VAT	170.08		
Less: BIR 2306	5.36		
BIR 2307	3.08	VATable Sales	170.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.64	VAT Zero Rated Sales	0.00
Add : VAT	12.83	VAT Amount	12.83
TOTAL AMOUNT DUE	174.47	TOTAL SALES	182.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/1926/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338327936973

Collection Ref. Code	: 1861-48-314-7	Premise Address	: RIVERSIDE,CANSOJONG, TALISAY CITY		
Account ID	: 3382676727-0				
Customer Name	: LABAJO,NOEMI EITHYL BAGOTSAY	TOTAL AMOUNT DUE	: 401.87	Overdue Bill	: 1
Meter Number	: MTR1068533				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3382676727 0

BC12/495.1/1926/0/31/02-19-2017/53

2,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467675489934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549131

46797100008

Date : 02-19-2017

BC12/495.1/1930/0674744/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4679710000-8

Collection Ref. Code : 1835-32-767-2

Customer Information----------

Name : CELOCIA,GAUDIOSO I

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	133706 WS6	Pole No	:	0674744
Serial No	:	54537425	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	59330
Period From	:	01-17-2017	Prev Rdg	:	58618
No of Days	:	31	Diff Rdg	:	712
Avg kWh/day	:	22.97	Registered	:	712
Conn Load	:	275	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		8,970.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,315.78
Transmission Charge	0.4094/kWh	291.49
System Loss Charge	0.6734/kWh	479.46
Sub-Total		4,086.73
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	0.096/kWh	68.35
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 8,971.00	179.42
Sub-Total		247.85
Government Charges		
Franchise Tax - Local		31.88
Value Added Tax		
Generation		215.85
Transmission		8.80
System Loss		29.61
Distribution		245.07
Others		33.57
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		903.99
CURRENT BILL - FEBRUARY 2017		7,280.82
TOTAL AMOUNT DUE		16,251.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 8,812.00

Your monthly electricity consumption chart

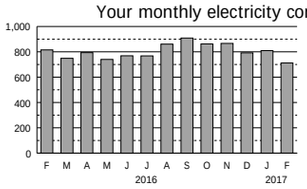

Avg Monthly Usage : 803.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,280.82		
Less : VAT	532.90		
Amount Net of VAT	6,747.92		
Less: BIR 2306	222.03		
BIR 2307	128.17	VATable Sales	6,747.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,397.72	VAT Zero Rated Sales	0.00
Add : VAT	532.90	VAT Amount	532.90
TOTAL AMOUNT DUE	6,930.62	TOTAL SALES	7,280.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/1930/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467675489934

Collection Ref. Code	: 1835-32-767-2	Premise Address	: CANSOJONG TALISAY		
Account ID	: 4679710000-8				
Customer Name	: CELOCIA,GAUDIOSO I	TOTAL AMOUNT DUE	: 16,251.65	Overdue Bill	: 1
Meter Number	: 133706 WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46797100008 BC12/495.1/1930/0/31/02-19-2017/53 2,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928397040587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564918

92808100009

Date : 02-19-2017

BC12/495.1/1960/0674744/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9280810000-9

Collection Ref. Code : 1835-54-221-2

Customer Information----------

Name : RABAYA,ROLANDO T

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	132634WS6	Pole No	:	0674744
Serial No	:	61117545	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	92231
Period From	:	01-17-2017	Prev Rdg	:	92157
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	145	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		563.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
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 641.48	- 96.22
Surcharge	0.02 of 563.00	11.26
Sub-Total		- 84.96
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 6.18
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		84.30
CURRENT BILL - FEBRUARY 2017		640.82
Advance Payment/Credit Adjustments		- 127.73
TOTAL AMOUNT DUE		1,076.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 210.00

Your monthly electricity consumption chart

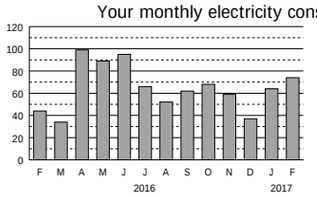

Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	640.82		
Less : VAT	46.25		
Amount Net of VAT	594.57		
Less: BIR 2306	19.27		
BIR 2307	11.19	VATable Sales	594.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	564.11	VAT Zero Rated Sales	0.00
Add : VAT	46.25	VAT Amount	46.25
TOTAL AMOUNT DUE	610.36	TOTAL SALES	640.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/1960/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928397040587

Collection Ref. Code	: 1835-54-221-2	Premise Address	: CANSOJONG TALISAY		
Account ID	: 9280810000-9				
Customer Name	: RABAYA,ROLANDO T	TOTAL AMOUNT DUE	: 1,076.18	Overdue Bill	: 1
Meter Number	: 132634WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92808100009 BC12/495.1/1960/0/31/02-19-2017/53 2,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663538424833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567633

66306100000

Date : 02-19-2017

BC12/495.1/1980/0674744/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6630610000-0

Collection Ref. Code : 1815-54-224-1

Customer Information----------

Name : BACUSMO,VILBROS C.

Premise Address : OPP NAT HI-SCHOOL,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	131617WS6	Pole No	:	0674744
Serial No	:	68817229	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	29646
Period From	:	01-17-2017	Prev Rdg	:	29547
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	300	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,120.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
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 856.51	- 42.83
Surcharge	0.02 of 1,120.50	22.41
Sub-Total		- 20.42
Government Charges		
Franchise Tax - Local		4.18
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		- 0.31
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		120.98
CURRENT BILL - FEBRUARY 2017		957.07
TOTAL AMOUNT DUE		2,077.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 973.00

Your monthly electricity consumption chart

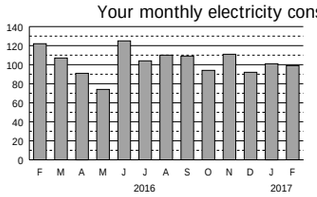

Avg Monthly Usage : 103.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	957.07		
Less : VAT	69.63		
Amount Net of VAT	887.44		
Less: BIR 2306	29.03		
BIR 2307	16.81	VATable Sales	887.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	841.60	VAT Zero Rated Sales	0.00
Add : VAT	69.63	VAT Amount	69.63
TOTAL AMOUNT DUE	911.23	TOTAL SALES	957.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/1980/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663538424833

Collection Ref. Code	: 1815-54-224-1	Premise Address	: OPP NAT HI-SCHOOL,CANSOJONG,TALISAY		
Account ID	: 6630610000-0				
Customer Name	: BACUSMO,VILBROS C.	TOTAL AMOUNT DUE	: 2,077.36	Overdue Bill	: 1
Meter Number	: 131617WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66306100000

BC12/495.1/1980/0/31/02-19-2017/53

2,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201067669146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549381

20148100009

Date : 02-19-2017

BC12/495.1/1990/0674730/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2014810000-9

Collection Ref. Code : 1829-73-815-1

Customer Information----------

Name : CABANDO,RITCHIE A

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1111637	Pole No	:	0674730
Serial No	:	40054169	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	17105
Period From	:	01-17-2017	Prev Rdg	:	16141
No of Days	:	31	Diff Rdg	:	964
Avg kWh/day	:	31.10	Registered	:	964
Conn Load	:	206	Billed kWh	:	964

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		10,188.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,489.35
Transmission Charge	0.7381/kWh	711.53
System Loss Charge	0.6693/kWh	645.21
Sub-Total		5,846.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,687.58
Supply Charge	0.4118/kWh	396.98
Metering Charge	0.6989/kWh	673.74
	5.00/month	5.00
Sub-Total		2,763.30
Others		
Subsidy on Lifeline Charge	0.096/kWh	92.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.11
Surcharge	0.02 of 10,188.00	203.76
Sub-Total		296.41
Government Charges		
Franchise Tax - Local		44.53
Value Added Tax		
Generation		292.24
Transmission		21.48
System Loss		38.53
Distribution		331.60
Others		40.91
Universal Charge		
Missionary Electrification	0.1561/kWh	150.48
Environmental Charge	0.0025/kWh	2.41
NPC Stranded Contract Costs	0.1938/kWh	186.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	119.54
Sub-Total		1,228.54
CURRENT BILL - FEBRUARY 2017		10,134.34
Debit Adjustments		1,150.23
TOTAL AMOUNT DUE		21,472.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 9,872.00

Your monthly electricity consumption chart

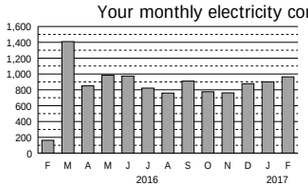

Avg Monthly Usage : 858.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,134.34		
Less : VAT	724.76		
Amount Net of VAT	9,409.58		
Less: BIR 2306	301.98		
BIR 2307	179.01	VATable Sales	9,409.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,928.59	VAT Zero Rated Sales	0.00
Add : VAT	724.76	VAT Amount	724.76
TOTAL AMOUNT DUE	9,653.35	TOTAL SALES	10,134.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/1990/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201067669146

Collection Ref. Code	: 1829-73-815-1	Premise Address	: CANSOJONG TALISAY		
Account ID	: 2014810000-9				
Customer Name	: CABANDO,RITCHIE A	TOTAL AMOUNT DUE	: 21,472.80	Overdue Bill	: 1
Meter Number	: MTR1111637				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20148100009 BC12/495.1/1990/0/31/02-19-2017/53 2,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832857949682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566146

83277100000

Date : 02-19-2017

BC12/495.1/2000/0674730/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8327710000-0

Collection Ref. Code : 1833-49-884-4

Customer Information----------

Name : CABIGAS,ERLINDA A

Premise Address : RIVERSIDE CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	186271DS6	Pole No	:	0674730
Serial No	:	14291145	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	60614
Period From	:	01-17-2017	Prev Rdg	:	60557
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		541.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
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 495.26	- 148.58
Surcharge	0.02 of 541.50	10.83
Sub-Total		- 137.75
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.65
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		58.84
CURRENT BILL - FEBRUARY 2017		416.35
TOTAL AMOUNT DUE		957.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 426.00

Your monthly electricity consumption chart

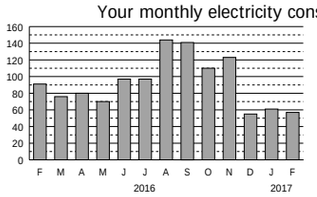

Avg Monthly Usage : 92.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.35		
Less : VAT	29.89		
Amount Net of VAT	386.46		
Less: BIR 2306	12.47		
BIR 2307	7.19	VATable Sales	386.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.80	VAT Zero Rated Sales	0.00
Add : VAT	29.89	VAT Amount	29.89
TOTAL AMOUNT DUE	396.69	TOTAL SALES	416.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/2000/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832857949682

Collection Ref. Code	: 1833-49-884-4	Premise Address	: RIVERSIDE CANSOJONG,TALISAY
Account ID	: 8327710000-0		
Customer Name	: CABIGAS,ERLINDA A	TOTAL AMOUNT DUE	: 957.69
Meter Number	: 186271DS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83277100000

BC12/495.1/2000/0/31/02-19-2017/53

2,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321790474515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561731

32138100006

Date : 02-19-2017

BC12/495.1/2000/0674730/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3213810000-6

Collection Ref. Code : 1837-36-623-3

Customer Information----------

Name : BAS,TEODORO A

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	501459 GS6	Pole No	:	0674730
Serial No	:	73438963	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4533
Period From	:	01-17-2017	Prev Rdg	:	4472
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		578.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
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 529.67	- 105.93
Surcharge	0.02 of 1,055.00	21.10
Sub-Total		- 84.83
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 5.86
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		68.72
CURRENT BILL - FEBRUARY 2017		513.56
Advance Payment/Credit Adjustments		- 96.49
TOTAL AMOUNT DUE		996.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 476.00

Your monthly electricity consumption chart

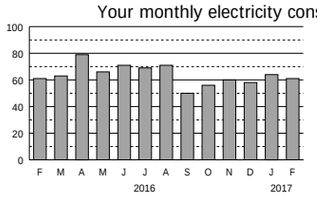

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	513.56		
Less : VAT	37.46		
Amount Net of VAT	476.10		
Less: BIR 2306	15.62		
BIR 2307	8.94	VATable Sales	476.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	451.54	VAT Zero Rated Sales	0.00
Add : VAT	37.46	VAT Amount	37.46
TOTAL AMOUNT DUE	489.00	TOTAL SALES	513.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/2000/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321790474515

Collection Ref. Code	: 1837-36-623-3	Premise Address	: CANSOJONG TALISAY		
Account ID	: 3213810000-6				
Customer Name	: BAS,TEODORO A	TOTAL AMOUNT DUE	: 996.00	Overdue Bill	: 1
Meter Number	: 501459 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32138100006 BC12/495.1/2000/0/31/02-19-2017/53 2,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373108984766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553206

37338891361

Date : 02-19-2017

BC12/495.1/2005/0674730/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3733889136-1

Collection Ref. Code : 3733-88-913-6

Customer Information----------

Name : EMBUDO,SALVADOR GEVANA

Premise Address : RIVERSIDE II,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1193373	Pole No	:	0674730
Serial No	:	40139350	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	145
Period From	:	01-17-2017	Prev Rdg	:	97
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		413.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
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 417.86	- 167.14
Surcharge	0.02 of 413.50	8.27
Sub-Total		- 158.87
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 12.53
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.82
CURRENT BILL - FEBRUARY 2017		304.81
TOTAL AMOUNT DUE		718.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 233.00

Your monthly electricity consumption chart

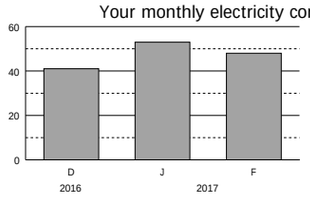

Avg Monthly Usage : 47.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.81		
Less : VAT	21.67		
Amount Net of VAT	283.14		
Less: BIR 2306	9.02		
BIR 2307	5.21	VATable Sales	283.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.91	VAT Zero Rated Sales	0.00
Add : VAT	21.67	VAT Amount	21.67
TOTAL AMOUNT DUE	290.58	TOTAL SALES	304.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/2005/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373108984766

Collection Ref. Code	: 3733-88-913-6	Premise Address	: RIVERSIDE II,CANSOJONG, TALISAY CITY		
Account ID	: 3733889136-1				
Customer Name	: EMBUDO,SALVADOR GEVANA	TOTAL AMOUNT DUE	: 718.39	Overdue Bill	: 1
Meter Number	: MTR1193373				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37338891361

BC12/495.1/2005/0/31/02-19-2017/53

2,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279127881254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556591

27902562670

Date : 02-19-2017

BC12/495.1/2042/1294252/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2790256267-0

Collection Ref. Code : 1857-91-056-7

Customer Information----------

Name : KHO,JESUS VILLAFLORES

Premise Address : REMVILLE,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	014909 EFS6	Pole No	:	1294252
Serial No	:	94719787	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12691
Period From	:	01-17-2017	Prev Rdg	:	12486
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	236	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,052.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	954.69
Transmission Charge	0.4094/kWh	83.93
System Loss Charge	0.6734/kWh	138.05
Sub-Total		1,176.67
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	0.096/kWh	19.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,052.00	61.04
Sub-Total		80.74
Government Charges		
Franchise Tax - Local		9.24
Value Added Tax		
Generation		62.14
Transmission		2.53
System Loss		8.52
Distribution		70.99
Others		10.80
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		261.88
CURRENT BILL - FEBRUARY 2017		2,110.85
TOTAL AMOUNT DUE		5,162.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 3,605.00

Your monthly electricity consumption chart

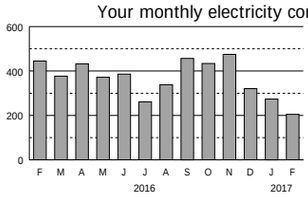

Avg Monthly Usage : 367.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,110.85		
Less : VAT	154.98		
Amount Net of VAT	1,955.87		
Less: BIR 2306	64.57		
BIR 2307	37.16	VATable Sales	1,955.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,854.14	VAT Zero Rated Sales	0.00
Add : VAT	154.98	VAT Amount	154.98
TOTAL AMOUNT DUE	2,009.12	TOTAL SALES	2,110.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/2042/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279127881254

Collection Ref. Code	: 1857-91-056-7	Premise Address	: REMVILLE,CANSOJONG, TALISAY CITY
Account ID	: 2790256267-0		
Customer Name	: KHO,JESUS VILLAFLORES	TOTAL AMOUNT DUE	: 5,162.87
Meter Number	: 014909 EFS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27902562670

BC12/495.1/2042/0/31/02-19-2017/53

2,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149098960850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557858

14976100009

Date : 02-19-2017

BC12/495.1/2050/1294252/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1497610000-9

Collection Ref. Code : 1841-93-302-3

Customer Information----------

Name : CAUMERAN,LEELANY LABAJO

Premise Address : BLOCK 1 LOT 5 REMVILLE SUBD.,RIVERSIDE,CANSOJONG

TIN :

Metering Information----------

Meter No	:	MTR1162975	Pole No	:	1294252
Serial No	:	40119335	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2266
Period From	:	01-17-2017	Prev Rdg	:	2034
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	540	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,015.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,080.42
Transmission Charge	0.4094/kWh	94.98
System Loss Charge	0.6734/kWh	156.23
Sub-Total		1,331.63
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	0.096/kWh	22.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,016.00	60.32
Sub-Total		82.62
Government Charges		
Franchise Tax - Local		10.42
Value Added Tax		
Generation		70.33
Transmission		2.86
System Loss		9.64
Distribution		80.26
Others		11.16
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		295.19
CURRENT BILL - FEBRUARY 2017		2,378.26
TOTAL AMOUNT DUE		5,394.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 3,000.00

Your monthly electricity consumption chart

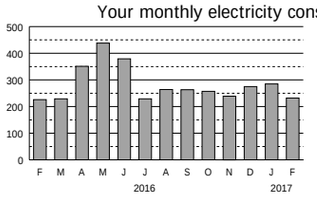

Avg Monthly Usage : 282.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,378.26		
Less : VAT	174.25		
Amount Net of VAT	2,204.01		
Less: BIR 2306	72.61		
BIR 2307	41.87	VATable Sales	2,204.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,089.53	VAT Zero Rated Sales	0.00
Add : VAT	174.25	VAT Amount	174.25
TOTAL AMOUNT DUE	2,263.78	TOTAL SALES	2,378.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/2050/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149098960850

Collection Ref. Code	: 1841-93-302-3	Premise Address	: BLOCK 1 LOT 5 REMVILLE SUBD.,RIVERSIDE,CANSOJONG		
Account ID	: 1497610000-9				
Customer Name	: CAUMERAN,LEELANY LABAJO	TOTAL AMOUNT DUE	: 5,394.20	Overdue Bill	: 1
Meter Number	: MTR1162975				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14976100009 BC12/495.1/2050/0/31/02-19-2017/53 2,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727722180877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563750

72727777665

Date : 02-19-2017

BC12/495.1/2055/1294224/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7272777766-5

Collection Ref. Code : 1851-22-056-9

Customer Information----------

Name : CUEVAS,LEODIVINA ALINO

Premise Address : CANSOJONG

TIN :

Metering Information----------

Meter No	:	009256 EFS6	Pole No	:	1294224
Serial No	:	121437047	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4660
Period From	:	01-17-2017	Prev Rdg	:	4590
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	468	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		748.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
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 607.08	- 121.42
Surcharge	0.02 of 748.50	14.97
Sub-Total		- 106.45
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
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		77.66
CURRENT BILL - FEBRUARY 2017		578.29
Advance Payment/Credit Adjustments		- 3.32
TOTAL AMOUNT DUE		1,323.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 877.00

Your monthly electricity consumption chart

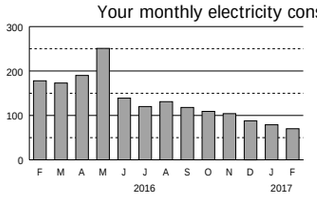

Avg Monthly Usage : 134.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.29		
Less : VAT	41.80		
Amount Net of VAT	536.49		
Less: BIR 2306	17.42		
BIR 2307	10.06	VATable Sales	536.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	509.01	VAT Zero Rated Sales	0.00
Add : VAT	41.80	VAT Amount	41.80
TOTAL AMOUNT DUE	550.81	TOTAL SALES	578.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/2055/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727722180877

Collection Ref. Code	: 1851-22-056-9	Premise Address	: CANSOJONG		
Account ID	: 7272777766-5				
Customer Name	: CUEVAS,LEODIVINA ALINO	TOTAL AMOUNT DUE	: 1,323.23	Overdue Bill	: 1
Meter Number	: 009256 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72727777665 BC12/495.1/2055/0/31/02-19-2017/53 2,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754933523398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561361

75445292545

Date : 02-19-2017

BC12/495.1/2111/0695904/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7544529254-5

Collection Ref. Code : 1857-76-494-3

Customer Information----------

Name : ABAPO,TEOFILO JR. TANGKAY

Premise Address : CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	9031 EES6	Pole No	:	0695904
Serial No	:	05879918	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	24081
Period From	:	01-17-2017	Prev Rdg	:	23518
No of Days	:	31	Diff Rdg	:	563
Avg kWh/day	:	18.16	Registered	:	563
Conn Load	:	555	Billed kWh	:	563

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,472.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,621.89
Transmission Charge	0.4094/kWh	230.49
System Loss Charge	0.6734/kWh	379.12
Sub-Total		3,231.50
Distribution Charges		
Distribution Charge	1.7506/kWh	985.59
Supply Charge	0.4118/kWh	231.84
Metering Charge	0.6989/kWh	393.48
	5.00/month	5.00
Sub-Total		1,615.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	54.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 7,472.50	149.45
Sub-Total		203.56
Government Charges		
Franchise Tax - Local		25.25
Value Added Tax		
Generation		170.67
Transmission		6.96
System Loss		23.39
Distribution		193.91
Others		27.46
Universal Charge		
Missionary Electrification	0.1561/kWh	87.89
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.81
Sub-Total		715.86
CURRENT BILL - FEBRUARY 2017		5,766.83
TOTAL AMOUNT DUE		13,239.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 7,665.93

Your monthly electricity consumption chart

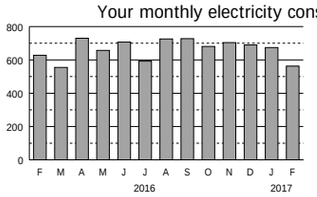

Avg Monthly Usage : 664.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,766.83		
Less : VAT	422.39		
Amount Net of VAT	5,344.44		
Less: BIR 2306	176.00		
BIR 2307	101.52	VATable Sales	5,344.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,066.92	VAT Zero Rated Sales	0.00
Add : VAT	422.39	VAT Amount	422.39
TOTAL AMOUNT DUE	5,489.31	TOTAL SALES	5,766.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/2111/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754933523398

Collection Ref. Code	: 1857-76-494-3	Premise Address	: CANSOJONG,TALISAY CITY		
Account ID	: 7544529254-5				
Customer Name	: ABAPO,TEOFILO JR. TANGKAY	TOTAL AMOUNT DUE	: 13,239.35	Overdue Bill	: 1
Meter Number	: 9031 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75445292545 BC12/495.1/2111/0/31/02-19-2017/53 2,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035243915568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550238

03506202682

Date : 02-19-2017

BC12/495.1/2131/0695904/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0350620268-2

Collection Ref. Code : 1863-78-494-2

Customer Information----------

Name : VILLACAMPA,ALEJO JR. LABAREJOS

Premise Address : RIVERSIDE II,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1150960	Pole No	:	0695904
Serial No	:	40103084	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	528
Period From	:	01-17-2017	Prev Rdg	:	470
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		462.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
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 503.87	- 151.16
Surcharge	0.02 of 462.50	9.25
Sub-Total		- 141.91
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
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		59.65
CURRENT BILL - FEBRUARY 2017		421.61
TOTAL AMOUNT DUE		883.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 565.00

Your monthly electricity consumption chart

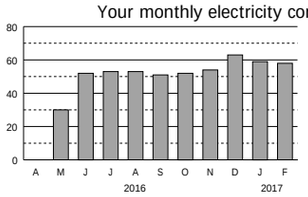

Avg Monthly Usage : 47.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.61		
Less : VAT	30.20		
Amount Net of VAT	391.41		
Less: BIR 2306	12.59		
BIR 2307	7.28	VATable Sales	391.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.54	VAT Zero Rated Sales	0.00
Add : VAT	30.20	VAT Amount	30.20
TOTAL AMOUNT DUE	401.74	TOTAL SALES	421.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/2131/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035243915568

Collection Ref. Code	: 1863-78-494-2	Premise Address	: RIVERSIDE II,CANSOJONG, TALISAY CITY		
Account ID	: 0350620268-2				
Customer Name	: VILLACAMPA,ALEJO JR. LABAREJOS	TOTAL AMOUNT DUE	: 883.86	Overdue Bill	: 1
Meter Number	: MTR1150960				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03506202682

BC12/495.1/2131/0/31/02-19-2017/53

2,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301714455601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549667

30156100007

Date : 02-19-2017

BC12/495.1/2140/0695904/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3015610000-7

Collection Ref. Code : 1817-89-101-4

Customer Information----------

Name : SALAZAR,SUSAN TM M

Premise Address : RIVER SIDE,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	007917 EFS6	Pole No	:	0695904
Serial No	:	121429008	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5086
Period From	:	01-17-2017	Prev Rdg	:	4830
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	150	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,885.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,192.19
Transmission Charge	0.7381/kWh	188.95
System Loss Charge	0.6693/kWh	171.34
Sub-Total		1,552.48
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	0.096/kWh	24.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,885.50	57.71
Sub-Total		82.32
Government Charges		
Franchise Tax - Local		11.86
Value Added Tax		
Generation		77.60
Transmission		5.70
System Loss		10.24
Distribution		88.50
Others		11.30
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		327.15
CURRENT BILL - FEBRUARY 2017		2,699.44
TOTAL AMOUNT DUE		5,584.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 3,192.00

Your monthly electricity consumption chart

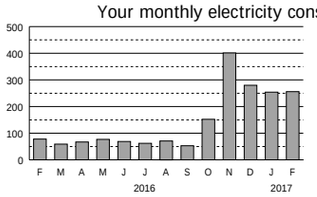

Avg Monthly Usage : 144.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,699.44		
Less : VAT	193.34		
Amount Net of VAT	2,506.10		
Less: BIR 2306	80.54		
BIR 2307	47.68	VATable Sales	2,506.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,377.88	VAT Zero Rated Sales	0.00
Add : VAT	193.34	VAT Amount	193.34
TOTAL AMOUNT DUE	2,571.22	TOTAL SALES	2,699.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/2140/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301714455601

Collection Ref. Code	: 1817-89-101-4	Premise Address	: RIVER SIDE,CANSOJONG,TALISAY		
Account ID	: 3015610000-7				
Customer Name	: SALAZAR,SUSAN TM M	TOTAL AMOUNT DUE	: 5,584.84	Overdue Bill	: 1
Meter Number	: 007917 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30156100007

BC12/495.1/2140/0/31/02-19-2017/53

2,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480551433502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557847

48056100000

Date : 02-19-2017

BC12/495.1/2150/0674702/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4805610000-0

Collection Ref. Code : 1839-67-191-2

Customer Information----------

Name : RABAYA,MARY ANGELI TM A

Premise Address : CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1135724	Pole No	:	0674702
Serial No	:	40093527	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	339
Period From	:	01-17-2017	Prev Rdg	:	311
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		288.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.7381/kWh	20.67
System Loss Charge	0.6693/kWh	18.74
Sub-Total		169.81
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	0.096/kWh	2.69
Surcharge	0.02 of 288.50	5.77
Sub-Total		8.46
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		8.49
Transmission		0.62
System Loss		1.11
Distribution		10.21
Others		1.17
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		36.27
CURRENT BILL - FEBRUARY 2017		299.66
Debit Adjustments		295.44
TOTAL AMOUNT DUE		883.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 290.00

Your monthly electricity consumption chart

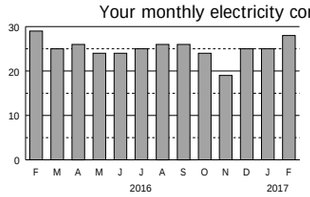

Avg Monthly Usage : 25.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.66		
Less : VAT	21.60		
Amount Net of VAT	278.06		
Less: BIR 2306	9.00		
BIR 2307	5.29	VATable Sales	278.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.77	VAT Zero Rated Sales	0.00
Add : VAT	21.60	VAT Amount	21.60
TOTAL AMOUNT DUE	285.37	TOTAL SALES	299.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/2150/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480551433502

Collection Ref. Code	: 1839-67-191-2	Premise Address	: CANSOJONG,TALISAY		
Account ID	: 4805610000-0				
Customer Name	: RABAYA,MARY ANGELI TM A	TOTAL AMOUNT DUE	: 883.54	Overdue Bill	: 1
Meter Number	: MTR1135724				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48056100000 BC12/495.1/2150/0/31/02-19-2017/53 2,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994861876094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563662

99406100000

Date : 02-19-2017

BC12/495.1/2180/0674723/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9940610000-0

Collection Ref. Code : 1815-79-032-6

Customer Information----------

Name : ABARQUEZ,ALEXIS C.

Premise Address : CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	339819GS6	Pole No	:	0674723
Serial No	:	47426153	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	30643
Period From	:	01-17-2017	Prev Rdg	:	30535
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	300	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		1,176.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
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	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,177.00	23.54
Sub-Total		33.92
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		4.65
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		137.19
CURRENT BILL - FEBRUARY 2017		1,105.03
TOTAL AMOUNT DUE		2,281.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,198.83

Your monthly electricity consumption chart

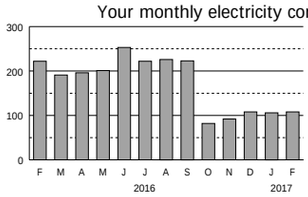

Avg Monthly Usage : 171.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,105.03		
Less : VAT	80.91		
Amount Net of VAT	1,024.12		
Less: BIR 2306	33.72		
BIR 2307	19.45	VATable Sales	1,024.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	970.95	VAT Zero Rated Sales	0.00
Add : VAT	80.91	VAT Amount	80.91
TOTAL AMOUNT DUE	1,051.86	TOTAL SALES	1,105.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/2180/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994861876094

Collection Ref. Code	: 1815-79-032-6	Premise Address	: CANSOJONG,TALISAY		
Account ID	: 9940610000-0				
Customer Name	: ABARQUEZ,ALEXIS C.	TOTAL AMOUNT DUE	: 2,281.82	Overdue Bill	: 1
Meter Number	: 339819GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99406100000 BC12/495.1/2180/0/31/02-19-2017/53 2,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791362095868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562333

79157100003

Date : 02-19-2017

BC12/495.1/2200/0674702/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7915710000-3

Collection Ref. Code : 1845-41-692-9

Customer Information----------

Name : BALUCA,NAZARIO L

Premise Address : CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	471787GS6	Pole No	:	0674702
Serial No	:	61265654	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6006
Period From	:	01-17-2017	Prev Rdg	:	5952
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		333.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
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 469.46	- 140.84
Surcharge	0.02 of 675.50	13.51
Sub-Total		- 127.33
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
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		56.17
CURRENT BILL - FEBRUARY 2017		398.30
TOTAL AMOUNT DUE		731.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2017 - 342.00

Your monthly electricity consumption chart

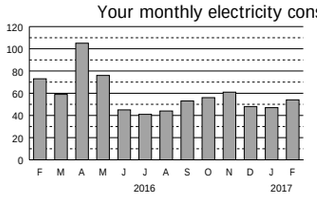

Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.30		
Less : VAT	28.72		
Amount Net of VAT	369.58		
Less: BIR 2306	11.97		
BIR 2307	6.88	VATable Sales	369.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	350.73	VAT Zero Rated Sales	0.00
Add : VAT	28.72	VAT Amount	28.72
TOTAL AMOUNT DUE	379.45	TOTAL SALES	398.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/2200/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791362095868

Collection Ref. Code	: 1845-41-692-9	Premise Address	: CANSOJONG,TALISAY		
Account ID	: 7915710000-3				
Customer Name	: BALUCA,NAZARIO L	TOTAL AMOUNT DUE	: 731.65	Overdue Bill	: 1
Meter Number	: 471787GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79157100003 BC12/495.1/2200/0/31/02-19-2017/53 2,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267126439796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549054

26726100006

Date : 02-19-2017

BC12/495.1/2202/0674723/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2672610000-6

Collection Ref. Code : 1817-45-317-3

Customer Information----------

Name : FILOTEO,JOSE

Premise Address : CANSOJONG-TALISAY

TIN :

Metering Information----------

Meter No	:	299779SS6	Pole No	:	0674723
Serial No	:	25064119	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11542
Period From	:	01-17-2017	Prev Rdg	:	11499
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		325.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
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 374.85	- 149.94
Surcharge	0.02 of 325.50	6.51
Sub-Total		- 143.43
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.37
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		41.00
CURRENT BILL - FEBRUARY 2017		272.42
TOTAL AMOUNT DUE		597.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 234.00

Your monthly electricity consumption chart

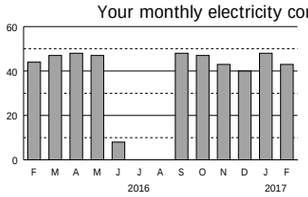

Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.42		
Less : VAT	19.36		
Amount Net of VAT	253.06		
Less: BIR 2306	8.07		
BIR 2307	4.65	VATable Sales	253.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.34	VAT Zero Rated Sales	0.00
Add : VAT	19.36	VAT Amount	19.36
TOTAL AMOUNT DUE	259.70	TOTAL SALES	272.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/2202/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267126439796

Collection Ref. Code	: 1817-45-317-3	Premise Address	: CANSOJONG-TALISAY		
Account ID	: 2672610000-6				
Customer Name	: FILOTEO,JOSE	TOTAL AMOUNT DUE	: 597.85	Overdue Bill	: 1
Meter Number	: 299779SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26726100006

BC12/495.1/2202/0/31/02-19-2017/53

2,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875555649322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553303

87593554139

Date : 02-19-2017

BC12/495.1/2203/0674702/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8759355413-9

Collection Ref. Code : 1859-82-368-8

Customer Information----------

Name : BACUSMO,DIMPOL VICENTILLO

Premise Address : RIVERSIDE II,CANSOJONG, TALISAY CITY

TIN : 271-938-163-000

Metering Information----------

Meter No	:	MTR1038908	Pole No	:	0674702
Serial No	:	126818832	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4725
Period From	:	01-17-2017	Prev Rdg	:	4587
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	300	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,476.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	642.67
Transmission Charge	0.4094/kWh	56.50
System Loss Charge	0.6734/kWh	92.93
Sub-Total		792.10
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	0.096/kWh	13.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,477.00	29.54
Sub-Total		42.81
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		41.82
Transmission		1.71
System Loss		5.74
Distribution		47.98
Others		5.88
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		175.04
CURRENT BILL - FEBRUARY 2017		1,409.81
TOTAL AMOUNT DUE		2,886.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,448.00

Your monthly electricity consumption chart

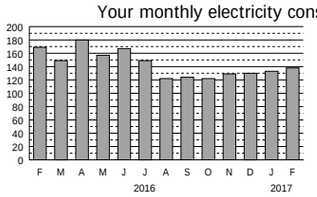

Avg Monthly Usage : 143.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,409.81		
Less : VAT	103.13		
Amount Net of VAT	1,306.68		
Less: BIR 2306	42.97		
BIR 2307	24.82	VATable Sales	1,306.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,238.89	VAT Zero Rated Sales	0.00
Add : VAT	103.13	VAT Amount	103.13
TOTAL AMOUNT DUE	1,342.02	TOTAL SALES	1,409.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/2203/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875555649322

Collection Ref. Code	: 1859-82-368-8	Premise Address	: RIVERSIDE II,CANSOJONG, TALISAY CITY		
Account ID	: 8759355413-9				
Customer Name	: BACUSMO,DIMPOL VICENTILLO	TOTAL AMOUNT DUE	: 2,886.78	Overdue Bill	: 1
Meter Number	: MTR1038908				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87593554139

BC12/495.1/2203/0/31/02-19-2017/53

2,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580200444518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556706

58048100000

Date : 02-19-2017

BC12/495.1/2220/0674702/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5804810000-0

Collection Ref. Code : 1829-72-707-9

Customer Information----------

Name : APATAN,FREDDIE P

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	007911 EFS6	Pole No	:	0674702
Serial No	:	121428988	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4273
Period From	:	01-17-2017	Prev Rdg	:	4176
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	100	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,171.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
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 839.30	- 41.97
Surcharge	0.02 of 1,171.50	23.43
Sub-Total		- 18.54
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
Distribution		33.90
Others		- 0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		118.70
CURRENT BILL - FEBRUARY 2017		939.46
TOTAL AMOUNT DUE		2,110.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 995.00

Your monthly electricity consumption chart

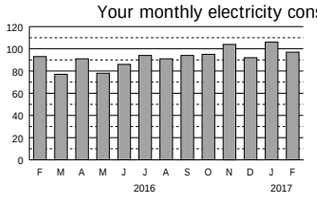

Avg Monthly Usage : 92.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	939.46		
Less : VAT	68.39		
Amount Net of VAT	871.07		
Less: BIR 2306	28.48		
BIR 2307	16.50	VATable Sales	871.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	826.09	VAT Zero Rated Sales	0.00
Add : VAT	68.39	VAT Amount	68.39
TOTAL AMOUNT DUE	894.48	TOTAL SALES	939.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/2220/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580200444518

Collection Ref. Code	: 1829-72-707-9	Premise Address	: CANSOJONG TALISAY		
Account ID	: 5804810000-0				
Customer Name	: APATAN,FREDDIE P	TOTAL AMOUNT DUE	: 2,110.96	Overdue Bill	: 1
Meter Number	: 007911 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58048100000 BC12/495.1/2220/0/31/02-19-2017/53 2,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447836676614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556298

44797100003

Date : 02-19-2017

BC12/495.1/2222/0674702/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4479710000-3

Collection Ref. Code : 1835-32-149-6

Customer Information----------

Name : LAPUT,WINTERLITA C

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1134465	Pole No	:	0674702
Serial No	:	85012869	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2026
Period From	:	01-17-2017	Prev Rdg	:	1869
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	40	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		1,892.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	731.15
Transmission Charge	0.4094/kWh	64.28
System Loss Charge	0.6734/kWh	105.72
Sub-Total		901.15
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	0.096/kWh	15.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,892.50	37.85
Sub-Total		52.94
Government Charges		
Franchise Tax - Local		7.04
Value Added Tax		
Generation		47.60
Transmission		1.94
System Loss		6.51
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		199.60
CURRENT BILL - FEBRUARY 2017		1,607.91
TOTAL AMOUNT DUE		3,500.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,643.00

Your monthly electricity consumption chart

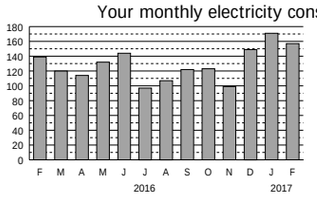

Avg Monthly Usage : 128.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,607.91		
Less : VAT	117.76		
Amount Net of VAT	1,490.15		
Less: BIR 2306	49.07		
BIR 2307	28.31	VATable Sales	1,490.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,412.77	VAT Zero Rated Sales	0.00
Add : VAT	117.76	VAT Amount	117.76
TOTAL AMOUNT DUE	1,530.53	TOTAL SALES	1,607.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/2222/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447836676614

Collection Ref. Code	: 1835-32-149-6	Premise Address	: CANSOJONG TALISAY		
Account ID	: 4479710000-3				
Customer Name	: LAPUT,WINTERLITA C	TOTAL AMOUNT DUE	: 3,500.59	Overdue Bill	: 1
Meter Number	: MTR1134465				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44797100003 BC12/495.1/2222/0/31/02-19-2017/53 2,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014120506718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557973

01445100009

Date : 02-19-2017

BC12/495.1/2223/0674723/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0144510000-9

Collection Ref. Code : 1809-75-491-7

Customer Information----------

Name : BALUCA,RAMIL L.

Premise Address : CANSOJONG,Talisay

TIN :

Metering Information----------

Meter No	:	380495GS6	Pole No	:	0674723
Serial No	:	2003128641	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10696
Period From	:	01-17-2017	Prev Rdg	:	10621
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		894.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
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 650.11	- 97.52
Surcharge	0.02 of 894.00	17.88
Sub-Total		- 79.64
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 5.48
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		86.23
CURRENT BILL - FEBRUARY 2017		656.70
TOTAL AMOUNT DUE		1,550.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 570.00

Your monthly electricity consumption chart

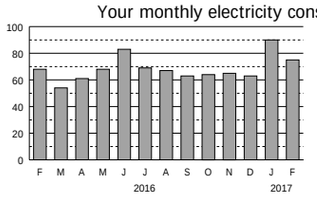

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	656.70		
Less : VAT	47.64		
Amount Net of VAT	609.06		
Less: BIR 2306	19.86		
BIR 2307	11.47	VATable Sales	609.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	577.73	VAT Zero Rated Sales	0.00
Add : VAT	47.64	VAT Amount	47.64
TOTAL AMOUNT DUE	625.37	TOTAL SALES	656.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/2223/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014120506718

Collection Ref. Code	: 1809-75-491-7	Premise Address	: CANSOJONG,Talisay		
Account ID	: 0144510000-9				
Customer Name	: BALUCA,RAMIL L.	TOTAL AMOUNT DUE	: 1,550.84	Overdue Bill	: 1
Meter Number	: 380495GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01445100009 BC12/495.1/2223/0/31/02-19-2017/53 2,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184053000754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559206

18466415967

Date : 02-19-2017

BC12/495.1/2229/0674702/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1846641596-7

Collection Ref. Code : 1861-58-197-1

Customer Information----------

Name : SAMSON,RAYMOND BENEMERITO

Premise Address : RIVERSIDE II,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1096167	Pole No	:	0674702
Serial No	:	40046891	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5276
Period From	:	01-17-2017	Prev Rdg	:	5122
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	236	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,036.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	717.18
Transmission Charge	0.4094/kWh	63.05
System Loss Charge	0.6734/kWh	103.70
Sub-Total		883.93
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	0.096/kWh	14.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,862.50	77.25
Sub-Total		92.05
Government Charges		
Franchise Tax - Local		7.11
Value Added Tax		
Generation		46.69
Transmission		1.90
System Loss		6.40
Distribution		53.48
Others		11.90
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		200.86
CURRENT BILL - FEBRUARY 2017		1,622.48
TOTAL AMOUNT DUE		3,658.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 1,826.00

Your monthly electricity consumption chart

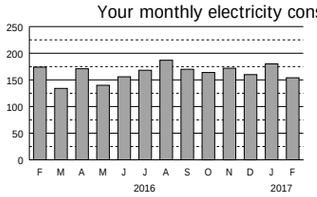

Avg Monthly Usage : 163.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,622.48		
Less : VAT	120.37		
Amount Net of VAT	1,502.11		
Less: BIR 2306	50.16		
BIR 2307	28.57	VATable Sales	1,502.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,423.38	VAT Zero Rated Sales	0.00
Add : VAT	120.37	VAT Amount	120.37
TOTAL AMOUNT DUE	1,543.75	TOTAL SALES	1,622.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/2229/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184053000754

Collection Ref. Code	: 1861-58-197-1	Premise Address	: RIVERSIDE II,CANSOJONG, TALISAY CITY		
Account ID	: 1846641596-7				
Customer Name	: SAMSON,RAYMOND BENEMERITO	TOTAL AMOUNT DUE	: 3,658.73	Overdue Bill	: 1
Meter Number	: MTR1096167				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18466415967

BC12/495.1/2229/0/31/02-19-2017/53

2,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935764111073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550231

93560171667

Date : 02-19-2017

BC12/495.1/2229/0674695/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9356017166-7

Collection Ref. Code : 1861-58-137-8

Customer Information----------

Name : SAMSON,CHARMAINE DEBALUCOS

Premise Address : RIVERSIDE,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1083258	Pole No	:	0674695
Serial No	:	40006061	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2668
Period From	:	01-17-2017	Prev Rdg	:	2565
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		1,495.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	479.67
Transmission Charge	0.4094/kWh	42.17
System Loss Charge	0.6734/kWh	69.36
Sub-Total		591.20
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	0.096/kWh	9.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,496.00	29.92
Sub-Total		39.82
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		31.22
Transmission		1.27
System Loss		4.29
Distribution		35.97
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		131.81
CURRENT BILL - FEBRUARY 2017		1,062.55
TOTAL AMOUNT DUE		2,558.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,250.00

Your monthly electricity consumption chart

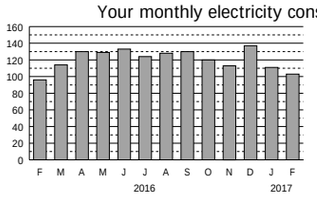

Avg Monthly Usage : 120.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,062.55		
Less : VAT	78.09		
Amount Net of VAT	984.46		
Less: BIR 2306	32.55		
BIR 2307	18.71	VATable Sales	984.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	933.20	VAT Zero Rated Sales	0.00
Add : VAT	78.09	VAT Amount	78.09
TOTAL AMOUNT DUE	1,011.29	TOTAL SALES	1,062.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/2229/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935764111073

Collection Ref. Code	: 1861-58-137-8	Premise Address	: RIVERSIDE,CANSOJONG, TALISAY CITY		
Account ID	: 9356017166-7				
Customer Name	: SAMSON,CHARMAINE DEBALUCOS	TOTAL AMOUNT DUE	: 2,558.43	Overdue Bill	: 1
Meter Number	: MTR1083258				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93560171667

BC12/495.1/2229/0/31/02-19-2017/53

2,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557971506750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564245

55761169220

Date : 02-19-2017

BC12/495.1/2230/0674702/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5576116922-0

Collection Ref. Code : 1851-37-563-5

Customer Information----------

Name : TRINIDAD,RODULFO ABARQUEZ

Premise Address : CANSOJONG

TIN :

Metering Information----------

Meter No	:	514704 GS6	Pole No	:	0674702
Serial No	:	52042207	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5784
Period From	:	01-17-2017	Prev Rdg	:	5745
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		293.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
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 340.44	- 170.22
Surcharge	0.02 of 293.50	5.87
Sub-Total		- 164.35
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
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		34.25
CURRENT BILL - FEBRUARY 2017		210.34
TOTAL AMOUNT DUE		503.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 283.00

Your monthly electricity consumption chart

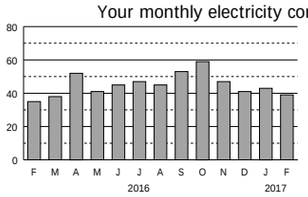

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.34		
Less : VAT	14.77		
Amount Net of VAT	195.57		
Less: BIR 2306	6.16		
BIR 2307	3.54	VATable Sales	195.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.87	VAT Zero Rated Sales	0.00
Add : VAT	14.77	VAT Amount	14.77
TOTAL AMOUNT DUE	200.64	TOTAL SALES	210.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/2230/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557971506750

Collection Ref. Code	: 1851-37-563-5	Premise Address	: CANSOJONG		
Account ID	: 5576116922-0				
Customer Name	: TRINIDAD,RODULFO ABARQUEZ	TOTAL AMOUNT DUE	: 503.93	Overdue Bill	: 1
Meter Number	: 514704 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55761169220

BC12/495.1/2230/0/31/02-19-2017/53

2,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968636029348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549981

96836100006

Date : 02-19-2017

BC12/495.1/2230/0674702/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9683610000-6

Collection Ref. Code : 1817-64-062-3

Customer Information----------

Name : ETTA,VIRGINCITA M1 P

Premise Address : ATISAN,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	388034GS6	Pole No	:	0674702
Serial No	:	2003155303	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	21213
Period From	:	01-17-2017	Prev Rdg	:	21110
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	300	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		177.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	479.67
Transmission Charge	0.4094/kWh	42.17
System Loss Charge	0.6734/kWh	69.36
Sub-Total		591.20
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	0.096/kWh	9.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,177.00	23.54
Sub-Total		33.44
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		31.22
Transmission		1.27
System Loss		4.29
Distribution		35.97
Others		4.57
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		131.01
CURRENT BILL - FEBRUARY 2017		1,055.37
TOTAL AMOUNT DUE		1,232.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 1,000.00

Your monthly electricity consumption chart

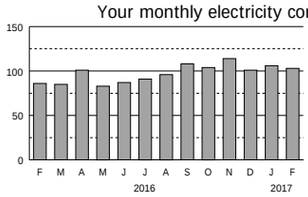

Avg Monthly Usage : 97.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,055.37		
Less : VAT	77.32		
Amount Net of VAT	978.05		
Less: BIR 2306	32.23		
BIR 2307	18.58	VATable Sales	978.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	927.24	VAT Zero Rated Sales	0.00
Add : VAT	77.32	VAT Amount	77.32
TOTAL AMOUNT DUE	1,004.56	TOTAL SALES	1,055.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/2230/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968636029348

Collection Ref. Code	: 1817-64-062-3	Premise Address	: ATISAN,CANSOJONG,TALISAY
Account ID	: 9683610000-6		
Customer Name	: ETTA,VIRGINCITA M1 P	TOTAL AMOUNT DUE	: 1,232.54
Meter Number	: 388034GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96836100006

BC12/495.1/2230/0/31/02-19-2017/53

2,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394125931109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565780

39416100004

Date : 02-19-2017

BC12/495.1/2230/0674723/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3941610000-4

Collection Ref. Code : 1815-97-290-4

Customer Information----------

Name : ETTA,VIRGINCITA P

Premise Address : ATISAN,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	164518WS6	Pole No	:	0674723
Serial No	:	44758076	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11489
Period From	:	01-17-2017	Prev Rdg	:	11431
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	240	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		671.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
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 503.87	- 151.16
Surcharge	0.02 of 671.50	13.43
Sub-Total		- 137.73
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
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		60.17
CURRENT BILL - FEBRUARY 2017		426.31
Advance Payment/Credit Adjustments		- 200.21
TOTAL AMOUNT DUE		897.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 316.00

Your monthly electricity consumption chart

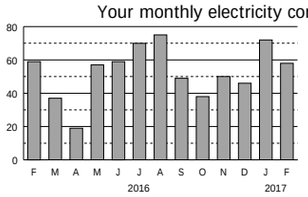

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.31		
Less : VAT	30.70		
Amount Net of VAT	395.61		
Less: BIR 2306	12.80		
BIR 2307	7.36	VATable Sales	395.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.45	VAT Zero Rated Sales	0.00
Add : VAT	30.70	VAT Amount	30.70
TOTAL AMOUNT DUE	406.15	TOTAL SALES	426.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/2230/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394125931109

Collection Ref. Code	: 1815-97-290-4	Premise Address	: ATISAN,CANSOJONG,TALISAY
Account ID	: 3941610000-4		
Customer Name	: ETTA,VIRGINCITA P	TOTAL AMOUNT DUE	: 897.74
Meter Number	: 164518WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39416100004 BC12/495.1/2230/0/31/02-19-2017/53 2,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083380169573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558683

08306100002

Date : 02-19-2017

BC12/495.1/2260/0674723/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0830610000-2

Collection Ref. Code : 1815-57-053-9

Customer Information----------

Name : SEBELLITA,ROY B.

Premise Address : RIVERSIDE,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	114598DS6	Pole No	:	0674723
Serial No	:	26685212	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	29214
Period From	:	01-17-2017	Prev Rdg	:	29039
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	240	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		1,993.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	814.98
Transmission Charge	0.4094/kWh	71.65
System Loss Charge	0.6734/kWh	117.85
Sub-Total		1,004.48
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	0.096/kWh	16.80
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,993.50	39.87
Sub-Total		56.69
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		53.04
Transmission		2.16
System Loss		7.26
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		222.10
CURRENT BILL - FEBRUARY 2017		1,789.01
TOTAL AMOUNT DUE		3,782.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,840.00

Your monthly electricity consumption chart

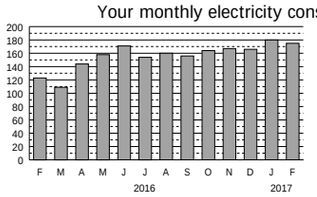

Avg Monthly Usage : 155.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,789.01		
Less : VAT	130.89		
Amount Net of VAT	1,658.12		
Less: BIR 2306	54.53		
BIR 2307	31.49	VATable Sales	1,658.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,572.10	VAT Zero Rated Sales	0.00
Add : VAT	130.89	VAT Amount	130.89
TOTAL AMOUNT DUE	1,702.99	TOTAL SALES	1,789.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/2260/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083380169573

Collection Ref. Code	: 1815-57-053-9	Premise Address	: RIVERSIDE,CANSOJONG,TALISAY		
Account ID	: 0830610000-2				
Customer Name	: SEBELLITA,ROY B.	TOTAL AMOUNT DUE	: 3,782.33	Overdue Bill	: 1
Meter Number	: 114598DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08306100002 BC12/495.1/2260/0/31/02-19-2017/53 2,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821265136910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560214

82106540899

Date : 02-19-2017

BC12/495.1/2275/0674723/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8210654089-9

Collection Ref. Code : 1855-24-821-2

Customer Information----------

Name : TABILON,JANALUZ PADIGOS

Premise Address : RIVERSIDE II,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	567593 GS6	Pole No	:	0674723
Serial No	:	55823284	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3768
Period From	:	01-17-2017	Prev Rdg	:	3673
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	222	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,179.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
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 822.11	- 41.11
Surcharge	0.02 of 1,179.50	23.59
Sub-Total		- 17.52
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		- 0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		116.38
CURRENT BILL - FEBRUARY 2017		920.97
TOTAL AMOUNT DUE		2,100.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 705.00

Your monthly electricity consumption chart

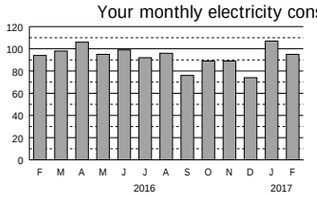

Avg Monthly Usage : 93.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	920.97		
Less : VAT	67.10		
Amount Net of VAT	853.87		
Less: BIR 2306	27.95		
BIR 2307	16.17	VATable Sales	853.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	809.75	VAT Zero Rated Sales	0.00
Add : VAT	67.10	VAT Amount	67.10
TOTAL AMOUNT DUE	876.85	TOTAL SALES	920.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/2275/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821265136910

Collection Ref. Code	: 1855-24-821-2	Premise Address	: RIVERSIDE II,CANSOJONG, TALISAY CITY
Account ID	: 8210654089-9		
Customer Name	: TABILON,JANALUZ PADIGOS	TOTAL AMOUNT DUE	: 2,100.26
Meter Number	: 567593 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82106540899 BC12/495.1/2275/0/31/02-19-2017/53 2,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211179067490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556497

21138100009

Date : 02-19-2017

BC12/495.1/2276/0674723/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2113810000-9

Collection Ref. Code : 1837-35-914-8

Customer Information----------

Name : BACULPO,LIANING R

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	132648WS6	Pole No	:	0674723
Serial No	:	63705959	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	32740
Period From	:	01-17-2017	Prev Rdg	:	32702
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	145	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		232.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
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 331.85	- 165.93
Surcharge	0.02 of 233.00	4.66
Sub-Total		- 161.27
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.95
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		33.21
CURRENT BILL - FEBRUARY 2017		203.79
TOTAL AMOUNT DUE		436.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 400.00

Your monthly electricity consumption chart

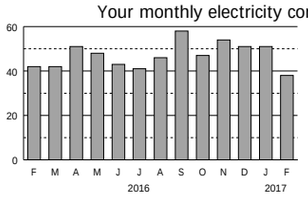

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.79		
Less : VAT	14.26		
Amount Net of VAT	189.53		
Less: BIR 2306	5.94		
BIR 2307	3.43	VATable Sales	189.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.16	VAT Zero Rated Sales	0.00
Add : VAT	14.26	VAT Amount	14.26
TOTAL AMOUNT DUE	194.42	TOTAL SALES	203.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/2276/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211179067490

Collection Ref. Code	: 1837-35-914-8	Premise Address	: CANSOJONG TALISAY		
Account ID	: 2113810000-9				
Customer Name	: BACULPO,LIANING R	TOTAL AMOUNT DUE	: 436.75	Overdue Bill	: 1
Meter Number	: 132648WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21138100009

BC12/495.1/2276/0/31/02-19-2017/53

2,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793998422764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564086

79308100001

Date : 02-19-2017

BC12/495.1/2280/0674723/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7930810000-1

Collection Ref. Code : 1839-94-671-7

Customer Information----------

Name : SECRETARIA,HENRY C

Premise Address : SITIO RIVERSIDE,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	437628GS6	Pole No	:	0674723
Serial No	:	86559057	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11739
Period From	:	01-17-2017	Prev Rdg	:	11680
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		596.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
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 512.47	- 153.74
Surcharge	0.02 of 596.00	11.92
Sub-Total		- 141.82
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 10.93
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		60.96
CURRENT BILL - FEBRUARY 2017		431.61
TOTAL AMOUNT DUE		1,027.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 690.00

Your monthly electricity consumption chart

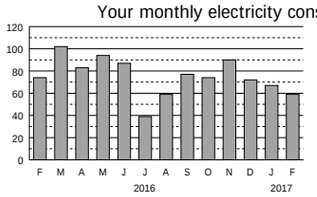

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.61		
Less : VAT	31.00		
Amount Net of VAT	400.61		
Less: BIR 2306	12.94		
BIR 2307	7.45	VATable Sales	400.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.22	VAT Zero Rated Sales	0.00
Add : VAT	31.00	VAT Amount	31.00
TOTAL AMOUNT DUE	411.22	TOTAL SALES	431.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/2280/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793998422764

Collection Ref. Code	: 1839-94-671-7	Premise Address	: SITIO RIVERSIDE,CANSOJONG,TALISAY		
Account ID	: 7930810000-1				
Customer Name	: SECRETARIA,HENRY C	TOTAL AMOUNT DUE	: 1,027.68	Overdue Bill	: 1
Meter Number	: 437628GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79308100001 BC12/495.1/2280/0/31/02-19-2017/53 2,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080086056203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557426

08086100008

Date : 02-19-2017

BC12/495.1/2300/0674716/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0808610000-8

Collection Ref. Code : 1843-19-506-2

Customer Information----------

Name : MUNOZ,DARIUS A

Premise Address : REMVILLE SUBD.,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	313066GS6	Pole No	:	0674716
Serial No	:	49357666	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12145
Period From	:	01-17-2017	Prev Rdg	:	12080
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	613	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		465.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
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 564.08	- 112.82
Surcharge	0.02 of 466.00	9.32
Sub-Total		- 103.50
Government Charges		
Franchise Tax - Local		2.30
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
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		71.57
CURRENT BILL - FEBRUARY 2017		532.15
Advance Payment/Credit Adjustments		- 286.58
TOTAL AMOUNT DUE		711.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 535.00

Your monthly electricity consumption chart

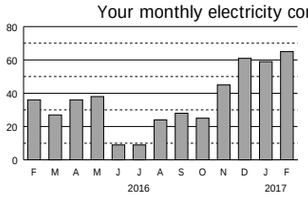

Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	532.15		
Less : VAT	38.30		
Amount Net of VAT	493.85		
Less: BIR 2306	15.95		
BIR 2307	9.26	VATable Sales	493.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	468.64	VAT Zero Rated Sales	0.00
Add : VAT	38.30	VAT Amount	38.30
TOTAL AMOUNT DUE	506.94	TOTAL SALES	532.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/2300/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080086056203

Collection Ref. Code	: 1843-19-506-2	Premise Address	: REMVILLE SUBD.,CANSOJONG,TALISAY		
Account ID	: 0808610000-8				
Customer Name	: MUNOZ,DARIUS A	TOTAL AMOUNT DUE	: 711.45	Overdue Bill	: 1
Meter Number	: 313066GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08086100008 BC12/495.1/2300/0/31/02-19-2017/53 2,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702557679774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550542

70219550327

Date : 02-19-2017

BC12/495.1/2300/0674716/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7021955032-7

Collection Ref. Code : 1849-27-773-7

Customer Information----------

Name : TAN,ALBERTO ALPAS

Premise Address : RIVERSIDE II,CANSOJONG

TIN :

Metering Information----------

Meter No	:	448125GS6	Pole No	:	0674716
Serial No	:	85727422	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5408
Period From	:	01-17-2017	Prev Rdg	:	5326
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		948.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
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 710.29	- 71.03
Surcharge	0.02 of 949.00	18.98
Sub-Total		- 52.05
Government Charges		
Franchise Tax - Local		3.29
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		97.26
CURRENT BILL - FEBRUARY 2017		755.50
TOTAL AMOUNT DUE		1,704.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 713.54

Your monthly electricity consumption chart

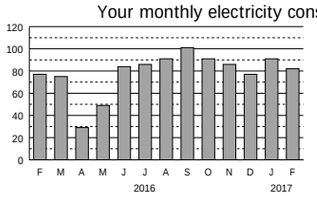

Avg Monthly Usage : 78.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	755.50		
Less : VAT	54.90		
Amount Net of VAT	700.60		
Less: BIR 2306	22.88		
BIR 2307	13.23	VATable Sales	700.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	664.49	VAT Zero Rated Sales	0.00
Add : VAT	54.90	VAT Amount	54.90
TOTAL AMOUNT DUE	719.39	TOTAL SALES	755.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/2300/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702557679774

Collection Ref. Code	: 1849-27-773-7	Premise Address	: RIVERSIDE II,CANSOJONG		
Account ID	: 7021955032-7				
Customer Name	: TAN,ALBERTO ALPAS	TOTAL AMOUNT DUE	: 1,704.31	Overdue Bill	: 1
Meter Number	: 448125GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70219550327 BC12/495.1/2300/0/31/02-19-2017/53 2,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110961868235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554743

Date : 02-19-2017

BC12/495.1/2310/0674716/53

11048100009

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1104810000-9

Collection Ref. Code : 1829-68-398-5

Customer Information----------

Name : TURA,EXPEDITA C

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	531881 GS6	Pole No	:	0674716
Serial No	:	73232976	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12140
Period From	:	01-17-2017	Prev Rdg	:	11692
No of Days	:	31	Diff Rdg	:	448
Avg kWh/day	:	14.45	Registered	:	448
Conn Load	:	100	Billed kWh	:	448

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,601.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,086.34
Transmission Charge	0.4094/kWh	183.41
System Loss Charge	0.6734/kWh	301.68
Sub-Total		2,571.43
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	0.096/kWh	43.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,602.00	112.04
Sub-Total		155.10
Government Charges		
Franchise Tax - Local		20.07
Value Added Tax		
Generation		135.82
Transmission		5.54
System Loss		18.62
Distribution		154.42
Others		21.02
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		568.91
CURRENT BILL - FEBRUARY 2017		4,582.31
TOTAL AMOUNT DUE		10,184.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 5,352.00

Your monthly electricity consumption chart

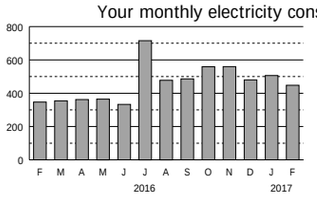

Avg Monthly Usage : 461.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,582.31		
Less : VAT	335.42		
Amount Net of VAT	4,246.89		
Less: BIR 2306	139.77		
BIR 2307	80.67	VATable Sales	4,246.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,026.45	VAT Zero Rated Sales	0.00
Add : VAT	335.42	VAT Amount	335.42
TOTAL AMOUNT DUE	4,361.87	TOTAL SALES	4,582.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/2310/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110961868235

Collection Ref. Code	: 1829-68-398-5	Premise Address	: CANSOJONG TALISAY		
Account ID	: 1104810000-9				
Customer Name	: TURA,EXPEDITA C	TOTAL AMOUNT DUE	: 10,184.17	Overdue Bill	: 1
Meter Number	: 531881 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11048100009 BC12/495.1/2310/0/31/02-19-2017/53 2,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679122587326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555839

67938100004

Date : 02-19-2017

BC12/495.1/2350/0695841/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6793810000-4

Collection Ref. Code : 1841-69-389-8

Customer Information----------

Name : CRUSE,GAIL A

Premise Address : E-005 CABRERA ST.,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1008769	Pole No	:	0695841
Serial No	:	121754120	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	14924
Period From	:	01-17-2017	Prev Rdg	:	14109
No of Days	:	31	Diff Rdg	:	815
Avg kWh/day	:	26.29	Registered	:	815
Conn Load	:	570	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 : 03-S-31 Business Style :

PREVIOUS BALANCE		9,535.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,795.46
Transmission Charge	0.7381/kWh	601.55
System Loss Charge	0.6693/kWh	545.48
Sub-Total		4,942.49
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	0.096/kWh	78.24
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Surcharge	0.02 of 9,536.00	190.72
Sub-Total		269.05
Government Charges		
Franchise Tax - Local		37.74
Value Added Tax		
Generation		247.07
Transmission		18.16
System Loss		32.60
Distribution		280.44
Others		36.81
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		1,041.09
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		8,589.59
TOTAL AMOUNT DUE		18,125.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 8,392.58

Your monthly electricity consumption chart

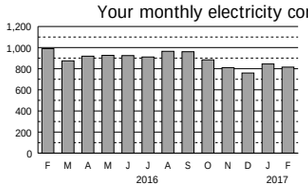

Avg Monthly Usage : 891.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,589.59		
Less : VAT	615.08		
Amount Net of VAT	7,974.51		
Less: BIR 2306	256.29		
BIR 2307	151.72	VATable Sales	7,974.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,566.50	VAT Zero Rated Sales	0.00
Add : VAT	615.08	VAT Amount	615.08
TOTAL AMOUNT DUE	8,181.58	TOTAL SALES	8,589.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/2350/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679122587326

Collection Ref. Code : 1841-69-389-8

Account ID : 6793810000-4

Customer Name : CRUSE,GAIL A

Meter Number : MTR1008769

Period : Jan 2017

Premise Address : E-005 CABRERA ST.,CANSOJONG,TALISAY

TOTAL AMOUNT DUE : 18,125.44

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 _____

67938100004

BC12/495.1/2350/0/31/02-19-2017/53

2,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437524150182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551120

43726100001

Date : 02-19-2017

BC12/495.1/2370/0695771/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4372610000-1

Collection Ref. Code : 1817-44-473-5

Customer Information----------

Name : DAAN,GREGORIO

Premise Address : CANSOJONG, TALISAY

TIN :

Metering Information----------

Meter No	:	267421GS6	Pole No	:	0695771
Serial No	:	48124506	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	50948
Period From	:	01-17-2017	Prev Rdg	:	50762
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	0	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,302.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	866.20
Transmission Charge	0.4094/kWh	76.15
System Loss Charge	0.6734/kWh	125.25
Sub-Total		1,067.60
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	0.096/kWh	17.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,303.00	46.06
Sub-Total		63.94
Government Charges		
Franchise Tax - Local		8.34
Value Added Tax		
Generation		56.40
Transmission		2.30
System Loss		7.73
Distribution		64.46
Others		8.67
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		236.52
CURRENT BILL - FEBRUARY 2017		1,905.26
TOTAL AMOUNT DUE		4,208.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 2,065.00

Your monthly electricity consumption chart

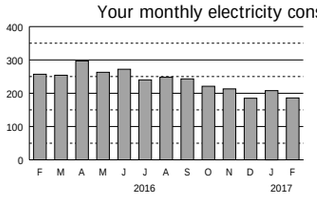

Avg Monthly Usage : 237.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,905.26		
Less : VAT	139.56		
Amount Net of VAT	1,765.70		
Less: BIR 2306	58.15		
BIR 2307	33.54	VATable Sales	1,765.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,674.01	VAT Zero Rated Sales	0.00
Add : VAT	139.56	VAT Amount	139.56
TOTAL AMOUNT DUE	1,813.57	TOTAL SALES	1,905.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/2370/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437524150182

Collection Ref. Code	: 1817-44-473-5	Premise Address	: CANSOJONG, TALISAY		
Account ID	: 4372610000-1				
Customer Name	: DAAN,GREGORIO	TOTAL AMOUNT DUE	: 4,208.17	Overdue Bill	: 1
Meter Number	: 267421GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43726100001 BC12/495.1/2370/0/31/02-19-2017/53 2,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089544250981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563007

08946100008

Date : 02-19-2017

BC12/495.1/2370/0695771/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0894610000-8

Collection Ref. Code : 1839-35-119-5

Customer Information----------

Name : CANTEVEROS,MA. LUISA B

Premise Address : CABRERA ST.,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	224887WS6	Pole No	:	0695771
Serial No	:	47948138	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	38189
Period From	:	01-17-2017	Prev Rdg	:	38049
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	240	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,548.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	651.98
Transmission Charge	0.4094/kWh	57.32
System Loss Charge	0.6734/kWh	94.28
Sub-Total		803.58
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	0.096/kWh	13.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,548.50	30.97
Sub-Total		44.43
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		42.43
Transmission		1.73
System Loss		5.82
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		177.69
CURRENT BILL - FEBRUARY 2017		1,431.28
TOTAL AMOUNT DUE		2,979.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,700.00

Your monthly electricity consumption chart

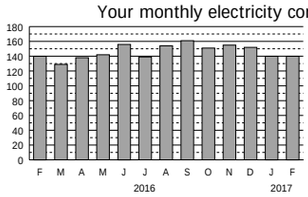

Avg Monthly Usage : 145.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,431.28		
Less : VAT	104.73		
Amount Net of VAT	1,326.55		
Less: BIR 2306	43.65		
BIR 2307	25.20	VATable Sales	1,326.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,257.70	VAT Zero Rated Sales	0.00
Add : VAT	104.73	VAT Amount	104.73
TOTAL AMOUNT DUE	1,362.43	TOTAL SALES	1,431.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/2370/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089544250981

Collection Ref. Code	: 1839-35-119-5	Premise Address	: CABRERA ST.,CANSOJONG,TALISAY
Account ID	: 0894610000-8		
Customer Name	: CANTEVEROS,MA. LUISA B	TOTAL AMOUNT DUE	: 2,979.65
Meter Number	: 224887WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08946100008

BC12/495.1/2370/0/31/02-19-2017/53

2,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343821137816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

34342463881

1008554165

Date : 02-19-2017

BC12/495.1/2370/0695771/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3434246388-1

Collection Ref. Code : 1849-34-074-9

Customer Information----------

Name : CANTEVEROS,MARIA LUISA BAS

Premise Address : CABRERA ST.,CANSOJONG

TIN :

Metering Information----------

Meter No	:	429937GS6	Pole No	:	0695771
Serial No	:	52352853	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	14019
Period From	:	01-17-2017	Prev Rdg	:	13836
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	555	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,130.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	852.23
Transmission Charge	0.4094/kWh	74.92
System Loss Charge	0.6734/kWh	123.23
Sub-Total		1,050.38
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	0.096/kWh	17.57
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,130.50	42.61
Sub-Total		60.20
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		55.47
Transmission		2.26
System Loss		7.60
Distribution		63.43
Others		8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		232.35
CURRENT BILL - FEBRUARY 2017		1,871.55
TOTAL AMOUNT DUE		4,001.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,850.00

Your monthly electricity consumption chart

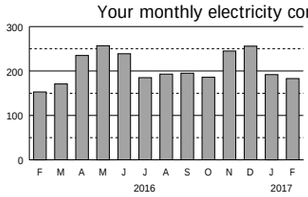

Avg Monthly Usage : 206.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,871.55		
Less : VAT	136.97		
Amount Net of VAT	1,734.58		
Less: BIR 2306	57.08		
BIR 2307	32.95	VATable Sales	1,734.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,644.55	VAT Zero Rated Sales	0.00
Add : VAT	136.97	VAT Amount	136.97
TOTAL AMOUNT DUE	1,781.52	TOTAL SALES	1,871.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/2370/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343821137816

Collection Ref. Code	: 1849-34-074-9	Premise Address	: CABRERA ST.,CANSOJONG		
Account ID	: 3434246388-1				
Customer Name	: CANTEVEROS,MARIA LUISA BAS	TOTAL AMOUNT DUE	: 4,001.88	Overdue Bill	: 1
Meter Number	: 429937GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34342463881 BC12/495.1/2370/0/31/02-19-2017/53 2,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841390994869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553560

84138100007

Date : 02-19-2017

BC12/495.1/2410/0695820/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8413810000-7

Collection Ref. Code : 1837-37-995-5

Customer Information----------

Name : REYES,LARRY B

Premise Address : CABRERA ST CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	156338DS6	Pole No	:	0695820
Serial No	:	13069840	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	31748
Period From	:	01-17-2017	Prev Rdg	:	31577
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	250	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		2,325.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	796.35
Transmission Charge	0.4094/kWh	70.01
System Loss Charge	0.6734/kWh	115.15
Sub-Total		981.51
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	0.096/kWh	16.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,325.00	46.50
Sub-Total		62.94
Government Charges		
Franchise Tax - Local		7.69
Value Added Tax		
Generation		51.85
Transmission		2.11
System Loss		7.11
Distribution		59.31
Others		8.48
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		218.02
CURRENT BILL - FEBRUARY 2017		1,756.75
TOTAL AMOUNT DUE		4,081.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 2,115.00

Your monthly electricity consumption chart

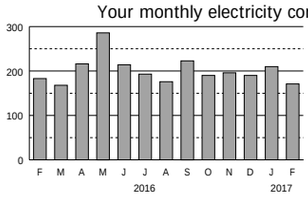

Avg Monthly Usage : 201.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,756.75		
Less : VAT	128.86		
Amount Net of VAT	1,627.89		
Less: BIR 2306	53.70		
BIR 2307	30.93	VATable Sales	1,627.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,543.26	VAT Zero Rated Sales	0.00
Add : VAT	128.86	VAT Amount	128.86
TOTAL AMOUNT DUE	1,672.12	TOTAL SALES	1,756.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/2410/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841390994869

Collection Ref. Code	: 1837-37-995-5	Premise Address	: CABRERA ST CANSOJONG,TALISAY		
Account ID	: 8413810000-7				
Customer Name	: REYES,LARRY B	TOTAL AMOUNT DUE	: 4,081.92	Overdue Bill	: 1
Meter Number	: 156338DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84138100007 BC12/495.1/2410/0/31/02-19-2017/53 2,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805219217678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551483

80522656109

Date : 02-19-2017

BC12/495.1/2415/0695813/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8052265610-9

Collection Ref. Code : 8052-26-561-0

Customer Information----------

Name : ABRES,BETSYDA SUSON

Premise Address : CABRERA ST.,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1193512	Pole No	:	0695813
Serial No	:	40139489	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2121
Period From	:	01-17-2017	Prev Rdg	:	1528
No of Days	:	31	Diff Rdg	:	593
Avg kWh/day	:	19.13	Registered	:	593
Conn Load	:	250	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		11,431.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,761.60
Transmission Charge	0.4094/kWh	242.77
System Loss Charge	0.6734/kWh	399.33
Sub-Total		3,403.70
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	0.096/kWh	56.93
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 11,431.00	228.62
Sub-Total		285.62
Government Charges		
Franchise Tax - Local		26.96
Value Added Tax		
Generation		179.76
Transmission		7.32
System Loss		24.64
Distribution		204.21
Others		37.51
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		762.90
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		6,153.98
TOTAL AMOUNT DUE		17,585.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 5,085.00

Your monthly electricity consumption chart

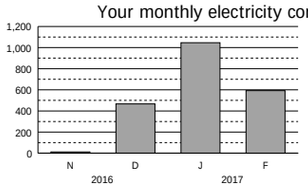

Avg Monthly Usage : 529.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,153.98		
Less : VAT	453.44		
Amount Net of VAT	5,700.54		
Less: BIR 2306	188.94		
BIR 2307	108.36	VATable Sales	5,700.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,403.24	VAT Zero Rated Sales	0.00
Add : VAT	453.44	VAT Amount	453.44
TOTAL AMOUNT DUE	5,856.68	TOTAL SALES	6,153.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/2415/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805219217678

Collection Ref. Code : 8052-26-561-0

Account ID : 8052265610-9

Customer Name : ABRES,BETSYDA SUSON

Meter Number : MTR1193512

Period : Jan 2017

Premise Address : CABRERA ST.,CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 17,585.00

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 _____

80522656109

BC12/495.1/2415/0/31/02-19-2017/53

2,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129166185667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565463

12994100001

Date : 02-19-2017

BC12/495.1/2420/0695806/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1299410000-1

Collection Ref. Code : 1821-29-764-4

Customer Information----------

Name : MERCED,NESTORIO

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	346783GS6	Pole No	:	0695806
Serial No	:	43368230	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	17933
Period From	:	01-17-2017	Prev Rdg	:	17638
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	900	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		3,259.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,373.82
Transmission Charge	0.4094/kWh	120.77
System Loss Charge	0.6734/kWh	198.65
Sub-Total		1,693.24
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	0.096/kWh	28.32
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,259.50	65.19
Sub-Total		93.54
Government Charges		
Franchise Tax - Local		13.18
Value Added Tax		
Generation		89.43
Transmission		3.64
System Loss		12.25
Distribution		101.89
Others		12.81
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		373.74
CURRENT BILL - FEBRUARY 2017		3,009.61
Advance Payment/Credit Adjustments		- 482.98
TOTAL AMOUNT DUE		5,786.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 350.00

Your monthly electricity consumption chart

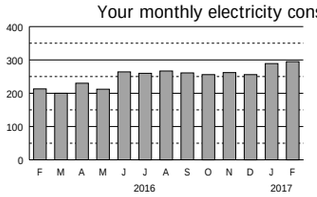

Avg Monthly Usage : 251.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,009.61		
Less : VAT	220.02		
Amount Net of VAT	2,789.59		
Less: BIR 2306	91.68		
BIR 2307	52.98	VATable Sales	2,789.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,644.93	VAT Zero Rated Sales	0.00
Add : VAT	220.02	VAT Amount	220.02
TOTAL AMOUNT DUE	2,864.95	TOTAL SALES	3,009.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/2420/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129166185667

Collection Ref. Code	: 1821-29-764-4	Premise Address	: CANSOJONG TALISAY		
Account ID	: 1299410000-1				
Customer Name	: MERCED,NESTORIO	TOTAL AMOUNT DUE	: 5,786.20	Overdue Bill	: 1
Meter Number	: 346783GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12994100001

BC12/495.1/2420/0/31/02-19-2017/53

2,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895795596516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564016

89535100005

Date : 02-19-2017

BC12/495.1/2430/0695813/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8953510000-5

Collection Ref. Code : 1823-79-497-1

Customer Information----------

Name : VILLENA,GEMMA

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	387895GS6	Pole No	:	0695813
Serial No	:	2003155400	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	36164
Period From	:	01-17-2017	Prev Rdg	:	35969
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.28	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		3,454.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	907.18
Transmission Charge	0.4094/kWh	79.75
System Loss Charge	0.6734/kWh	131.18
Sub-Total		1,118.11
Distribution Charges		
Distribution Charge	1.7506/kWh	341.02
Supply Charge	0.4118/kWh	80.22
Metering Charge	0.6989/kWh	136.15
	5.00/month	5.00
Sub-Total		562.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,454.50	69.09
Sub-Total		87.81
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		59.06
Transmission		2.41
System Loss		8.11
Distribution		67.49
Others		11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	30.41
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.16
Sub-Total		250.32
CURRENT BILL - FEBRUARY 2017		2,018.63
TOTAL AMOUNT DUE		5,473.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 3,131.00

Your monthly electricity consumption chart

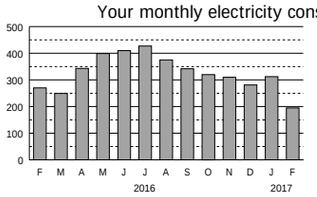

Avg Monthly Usage : 325.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,018.63		
Less : VAT	148.67		
Amount Net of VAT	1,869.96		
Less: BIR 2306	61.95		
BIR 2307	35.54	VATable Sales	1,869.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,772.47	VAT Zero Rated Sales	0.00
Add : VAT	148.67	VAT Amount	148.67
TOTAL AMOUNT DUE	1,921.14	TOTAL SALES	2,018.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/2430/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895795596516

Collection Ref. Code	: 1823-79-497-1	Premise Address	: CANSOJONG TALISAY		
Account ID	: 8953510000-5				
Customer Name	: VILLENA,GEMMA	TOTAL AMOUNT DUE	: 5,473.23	Overdue Bill	: 1
Meter Number	: 387895GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89535100005 BC12/495.1/2430/0/31/02-19-2017/53 2,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828783826386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563942

82884100007

Date : 02-19-2017

BC12/495.1/2440/0695764/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8288410000-7

Collection Ref. Code : 1819-80-248-5

Customer Information----------

Name : REYES,DULCE

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1070267	Pole No	:	0695764
Serial No	:	125285877	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5793
Period From	:	01-17-2017	Prev Rdg	:	5465
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	130	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		3,697.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,527.50
Transmission Charge	0.4094/kWh	134.28
System Loss Charge	0.6734/kWh	220.88
Sub-Total		1,882.66
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	0.096/kWh	31.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,697.50	73.95
Sub-Total		105.48
Government Charges		
Franchise Tax - Local		14.66
Value Added Tax		
Generation		99.44
Transmission		4.06
System Loss		13.63
Distribution		113.22
Others		14.42
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		415.70
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		3,347.35
TOTAL AMOUNT DUE		7,044.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 3,575.00

Your monthly electricity consumption chart

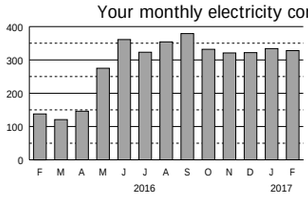

Avg Monthly Usage : 287.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,347.35		
Less : VAT	244.77		
Amount Net of VAT	3,102.58		
Less: BIR 2306	101.98		
BIR 2307	58.93	VATable Sales	3,102.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,941.67	VAT Zero Rated Sales	0.00
Add : VAT	244.77	VAT Amount	244.77
TOTAL AMOUNT DUE	3,186.44	TOTAL SALES	3,347.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/2440/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828783826386

Collection Ref. Code : 1819-80-248-5

Account ID : 8288410000-7

Customer Name : REYES,DULCE

Meter Number : MTR1070267

Period : Jan 2017

Premise Address : CANSOJONG TALISAY

TOTAL AMOUNT DUE : 7,044.71

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

82884100007

BC12/495.1/2440/0/31/02-19-2017/53

2,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637495627986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551481

63726100009

Date : 02-19-2017

BC12/495.1/2440/0695764/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6372610000-9

Collection Ref. Code : 1817-44-500-6

Customer Information----------

Name : REYES,REMOLITA

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	211399WS6	Pole No	:	0695764
Serial No	:	44649398	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	287
Period From	:	01-17-2017	Prev Rdg	:	171
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.75	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		56.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	541.61
Transmission Charge	0.4094/kWh	47.61
System Loss Charge	0.6734/kWh	78.32
Sub-Total		667.54
Distribution Charges		
Distribution Charge	1.7506/kWh	203.59
Supply Charge	0.4118/kWh	47.89
Metering Charge	0.6989/kWh	81.28
	5.00/month	5.00
Sub-Total		337.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.16
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 56.50	1.13
Sub-Total		12.30
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		35.25
Transmission		1.43
System Loss		4.81
Distribution		40.53
Others		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	18.16
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.42
Sub-Total		144.61
CURRENT BILL - FEBRUARY 2017		1,162.21
TOTAL AMOUNT DUE		1,218.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,500.00

Your monthly electricity consumption chart

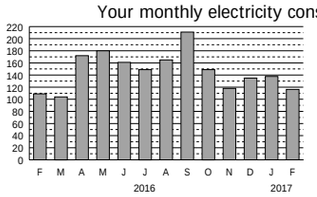

Avg Monthly Usage : 146.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,162.21		
Less : VAT	84.11		
Amount Net of VAT	1,078.10		
Less: BIR 2306	35.06		
BIR 2307	20.45	VATable Sales	1,078.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,022.59	VAT Zero Rated Sales	0.00
Add : VAT	84.11	VAT Amount	84.11
TOTAL AMOUNT DUE	1,106.70	TOTAL SALES	1,162.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/2440/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637495627986

Collection Ref. Code	: 1817-44-500-6	Premise Address	: CANSOJONG TALISAY		
Account ID	: 6372610000-9				
Customer Name	: REYES,REMOLITA	TOTAL AMOUNT DUE	: 1,218.87	Overdue Bill	: 1
Meter Number	: 211399WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63726100009 BC12/495.1/2440/0/31/02-19-2017/53 2,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252091894108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560363

25297100007

Date : 02-19-2017

BC12/495.1/2460/0695764/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2529710000-7

Collection Ref. Code : 1827-31-488-5

Customer Information----------

Name : HERMOSISIMA,ROMEO C

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	120912SS6	Pole No	:	0695764
Serial No	:	76754871	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	81450
Period From	:	01-17-2017	Prev Rdg	:	81245
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	620	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		2,632.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	954.69
Transmission Charge	0.4094/kWh	83.93
System Loss Charge	0.6734/kWh	138.05
Sub-Total		1,176.67
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	0.096/kWh	19.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,632.50	52.65
Sub-Total		72.35
Government Charges		
Franchise Tax - Local		9.20
Value Added Tax		
Generation		62.14
Transmission		2.53
System Loss		8.52
Distribution		70.99
Others		9.79
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		260.83
CURRENT BILL - FEBRUARY 2017		2,101.41
TOTAL AMOUNT DUE		4,733.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,500.00

Your monthly electricity consumption chart

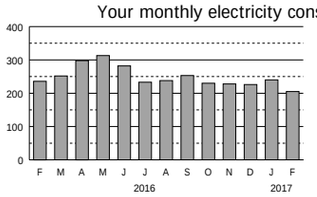

Avg Monthly Usage : 248.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,101.41		
Less : VAT	153.97		
Amount Net of VAT	1,947.44		
Less: BIR 2306	64.15		
BIR 2307	37.00	VATable Sales	1,947.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,846.29	VAT Zero Rated Sales	0.00
Add : VAT	153.97	VAT Amount	153.97
TOTAL AMOUNT DUE	2,000.26	TOTAL SALES	2,101.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/2460/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252091894108

Collection Ref. Code	: 1827-31-488-5	Premise Address	: CANSOJONG TALISAY		
Account ID	: 2529710000-7				
Customer Name	: HERMOSISIMA,ROMEO C	TOTAL AMOUNT DUE	: 4,733.94	Overdue Bill	: 1
Meter Number	: 120912SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25297100007 BC12/495.1/2460/0/31/02-19-2017/53 2,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545563529252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556435

54579362267

Date : 02-19-2017

BC12/495.1/2497/0695736/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5457936226-7

Collection Ref. Code : 1859-65-242-5

Customer Information----------

Name : TURADO,TEODORA BACUS

Premise Address : M3 PAZ BEACH CABRERA STREET,CANSOJONG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1147731	Pole No	:	0695736
Serial No	:	85060243	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	734
Period From	:	01-17-2017	Prev Rdg	:	625
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	472	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		1,395.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	507.61
Transmission Charge	0.4094/kWh	44.62
System Loss Charge	0.6734/kWh	73.40
Sub-Total		625.63
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	0.096/kWh	10.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,376.00	47.52
Sub-Total		57.99
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		33.04
Transmission		1.35
System Loss		4.53
Distribution		38.03
Others		7.56
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		141.44
CURRENT BILL - FEBRUARY 2017		1,141.95
TOTAL AMOUNT DUE		2,537.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 980.00

Your monthly electricity consumption chart

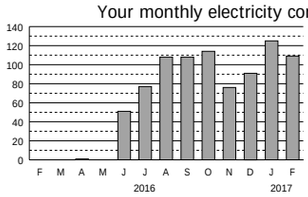

Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,141.95		
Less : VAT	84.51		
Amount Net of VAT	1,057.44		
Less: BIR 2306	35.22		
BIR 2307	20.11	VATable Sales	1,057.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,002.11	VAT Zero Rated Sales	0.00
Add : VAT	84.51	VAT Amount	84.51
TOTAL AMOUNT DUE	1,086.62	TOTAL SALES	1,141.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/2497/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545563529252

Collection Ref. Code	: 1859-65-242-5	Premise Address	: M3 PAZ BEACH CABRERA STREET,CANSOJONG, TALISAY		
Account ID	: 5457936226-7				
Customer Name	: TURADO,TEODORA BACUS	TOTAL AMOUNT DUE	: 2,537.89	Overdue Bill	: 1
Meter Number	: MTR1147731				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54579362267

BC12/495.1/2497/0/31/02-19-2017/53

2,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131789744820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566566

13138100006

Date : 02-19-2017

BC12/495.1/2530/0695722/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1313810000-6

Collection Ref. Code : 1837-37-230-6

Customer Information----------

Name : BACUS,LISSA CLAIRE B

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	144106WS6	Pole No	:	0695722
Serial No	:	47668277	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	46796
Period From	:	01-17-2017	Prev Rdg	:	46714
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,133.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
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 710.29	- 71.03
Surcharge	0.02 of 1,133.50	22.67
Sub-Total		- 48.36
Government Charges		
Franchise Tax - Local		3.31
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		97.73
CURRENT BILL - FEBRUARY 2017		759.66
TOTAL AMOUNT DUE		1,893.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 370.00

Your monthly electricity consumption chart

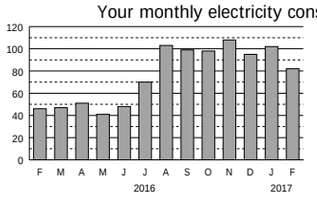

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	759.66		
Less : VAT	55.35		
Amount Net of VAT	704.31		
Less: BIR 2306	23.07		
BIR 2307	13.30	VATable Sales	704.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	667.94	VAT Zero Rated Sales	0.00
Add : VAT	55.35	VAT Amount	55.35
TOTAL AMOUNT DUE	723.29	TOTAL SALES	759.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/2530/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131789744820

Collection Ref. Code	: 1837-37-230-6	Premise Address	: CANSOJONG TALISAY		
Account ID	: 1313810000-6				
Customer Name	: BACUS,LISSA CLAIRE B	TOTAL AMOUNT DUE	: 1,893.18	Overdue Bill	: 1
Meter Number	: 144106WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13138100006

BC12/495.1/2530/0/31/02-19-2017/53

2,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161282542437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565236

16128482557

Date : 02-19-2017

BC12/495.1/2555/0695715/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1612848255-7

Collection Ref. Code : 1859-19-008-1

Customer Information----------

Name : GASALATAN,JANICE BARDILAS

Premise Address : S. ABARQUEZ ST.,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1003374	Pole No	:	0695715
Serial No	:	121518434	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1274
Period From	:	01-17-2017	Prev Rdg	:	1249
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	125	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		932.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
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 220.05	- 143.03
Surcharge	0.02 of 932.50	18.65
Sub-Total		- 124.38
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 9.47
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		21.02
CURRENT BILL - FEBRUARY 2017		116.69
TOTAL AMOUNT DUE		1,049.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 500.00

Your monthly electricity consumption chart

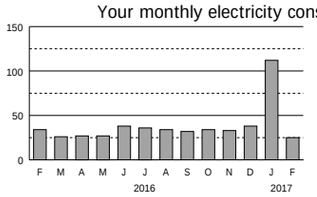

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.69		
Less : VAT	8.63		
Amount Net of VAT	108.06		
Less: BIR 2306	3.59		
BIR 2307	1.92	VATable Sales	108.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.55	VAT Zero Rated Sales	0.00
Add : VAT	8.63	VAT Amount	8.63
TOTAL AMOUNT DUE	111.18	TOTAL SALES	116.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/2555/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161282542437

Collection Ref. Code	: 1859-19-008-1	Premise Address	: S. ABARQUEZ ST.,CANSOJONG, TALISAY CITY		
Account ID	: 1612848255-7				
Customer Name	: GASALATAN,JANICE BARDILAS	TOTAL AMOUNT DUE	: 1,049.34	Overdue Bill	: 1
Meter Number	: MTR1003374				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16128482557

BC12/495.1/2555/0/31/02-19-2017/53

2,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029806533161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566010

02936100003

Date : 02-19-2017

BC12/495.1/2570/0695694/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0293610000-3

Collection Ref. Code : 1817-71-341-8

Customer Information----------

Name : GABITANO,EDITHA D

Premise Address : CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1038718	Pole No	:	0695694
Serial No	:	126816593	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2880
Period From	:	01-17-2017	Prev Rdg	:	2811
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		688.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
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 Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 1,264.00	25.28
Sub-Total		- 94.41
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 6.44
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		77.87
CURRENT BILL - FEBRUARY 2017		581.92
TOTAL AMOUNT DUE		1,270.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 575.00

Your monthly electricity consumption chart

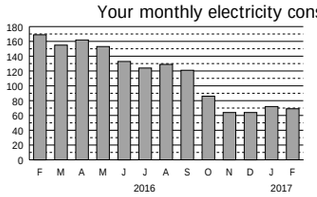

Avg Monthly Usage : 115.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.92		
Less : VAT	42.48		
Amount Net of VAT	539.44		
Less: BIR 2306	17.70		
BIR 2307	10.13	VATable Sales	539.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.61	VAT Zero Rated Sales	0.00
Add : VAT	42.48	VAT Amount	42.48
TOTAL AMOUNT DUE	554.09	TOTAL SALES	581.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/2570/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029806533161

Collection Ref. Code	: 1817-71-341-8	Premise Address	: CANSOJONG,TALISAY		
Account ID	: 0293610000-3				
Customer Name	: GABITANO,EDITHA D	TOTAL AMOUNT DUE	: 1,270.67	Overdue Bill	: 1
Meter Number	: MTR1038718				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02936100003 BC12/495.1/2570/0/31/02-19-2017/53 2,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986748242445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559080

98639386881

Date : 02-19-2017

BC12/495.1/2575/0695701/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9863938688-1

Collection Ref. Code : 1859-18-962-8

Customer Information----------

Name : REQUINA,BEBENLY SOLITAS

Premise Address : CANSOJONG,TALIAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1003372	Pole No	:	0695701
Serial No	:	121572839	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4372
Period From	:	01-17-2017	Prev Rdg	:	4048
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	125	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		200.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,508.87
Transmission Charge	0.4094/kWh	132.65
System Loss Charge	0.6734/kWh	218.18
Sub-Total		1,859.70
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	0.096/kWh	31.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 200.00	4.00
Sub-Total		35.14
Government Charges		
Franchise Tax - Local		14.13
Value Added Tax		
Generation		98.22
Transmission		4.01
System Loss		13.48
Distribution		111.85
Others		5.91
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		401.95
CURRENT BILL - FEBRUARY 2017		3,228.84
TOTAL AMOUNT DUE		3,428.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 4,546.00

Your monthly electricity consumption chart

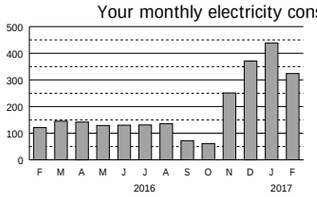

Avg Monthly Usage : 188.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,228.84		
Less : VAT	233.47		
Amount Net of VAT	2,995.37		
Less: BIR 2306	97.28		
BIR 2307	56.82	VATable Sales	2,995.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,841.27	VAT Zero Rated Sales	0.00
Add : VAT	233.47	VAT Amount	233.47
TOTAL AMOUNT DUE	3,074.74	TOTAL SALES	3,228.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/2575/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986748242445

Collection Ref. Code	: 1859-18-962-8	Premise Address	: CANSOJONG,TALIAY CITY		
Account ID	: 9863938688-1				
Customer Name	: REQUINA,BEBENLY SOLITAS	TOTAL AMOUNT DUE	: 3,428.87	Overdue Bill	: 1
Meter Number	: MTR1003372				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98639386881 BC12/495.1/2575/0/31/02-19-2017/53 2,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557875556025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563935

55765100007

Date : 02-19-2017

BC12/495.1/2580/0695694/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5576510000-7

Collection Ref. Code : 1813-19-473-4

Customer Information----------

Name : CABALLERO,EUBEGILDO M1 M.

Premise Address : PAZ BEACH,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	253869GS6	Pole No	:	0695694
Serial No	:	41982645	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	70938
Period From	:	01-17-2017	Prev Rdg	:	70580
No of Days	:	31	Diff Rdg	:	358
Avg kWh/day	:	11.55	Registered	:	358
Conn Load	:	520	Billed kWh	:	358

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,427.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,667.21
Transmission Charge	0.7381/kWh	264.24
System Loss Charge	0.6693/kWh	239.61
Sub-Total		2,171.06
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	0.096/kWh	34.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 8,727.50	174.55
Sub-Total		208.96
Government Charges		
Franchise Tax - Local		17.05
Value Added Tax		
Generation		108.54
Transmission		7.98
System Loss		14.32
Distribution		123.52
Others		27.12
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		469.09
CURRENT BILL - FEBRUARY 2017		3,878.45
TOTAL AMOUNT DUE		8,305.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 4,300.00

Your monthly electricity consumption chart

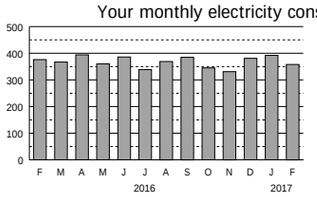

Avg Monthly Usage : 367.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,878.45		
Less : VAT	281.48		
Amount Net of VAT	3,596.97		
Less: BIR 2306	117.29		
BIR 2307	68.53	VATable Sales	3,596.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,411.15	VAT Zero Rated Sales	0.00
Add : VAT	281.48	VAT Amount	281.48
TOTAL AMOUNT DUE	3,692.63	TOTAL SALES	3,878.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/2580/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557875556025

Collection Ref. Code	: 1813-19-473-4	Premise Address	: PAZ BEACH,CANSOJONG,TALISAY		
Account ID	: 5576510000-7				
Customer Name	: CABALLERO,EUBEGILDO M1 M.	TOTAL AMOUNT DUE	: 8,305.74	Overdue Bill	: 1
Meter Number	: 253869GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55765100007 BC12/495.1/2580/0/31/02-19-2017/53 2,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570902938627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550564

57057100000

Date : 02-19-2017

BC12/495.1/2580/0695680/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5705710000-0

Collection Ref. Code : 1845-36-092-3

Customer Information----------

Name : CABALLERO,NORMA A

Premise Address : SITIO ATISAN,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	469212GS6	Pole No	:	0695680
Serial No	:	67647954	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	33721
Period From	:	01-17-2017	Prev Rdg	:	33231
No of Days	:	31	Diff Rdg	:	490
Avg kWh/day	:	15.81	Registered	:	490
Conn Load	:	1810	Billed kWh	:	490

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,334.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,281.93
Transmission Charge	0.4094/kWh	200.61
System Loss Charge	0.6734/kWh	329.97
Sub-Total		2,812.51
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	0.096/kWh	47.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 12,563.50	251.27
Sub-Total		298.37
Government Charges		
Franchise Tax - Local		22.59
Value Added Tax		
Generation		148.55
Transmission		6.06
System Loss		20.37
Distribution		168.84
Others		38.52
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		638.37
CURRENT BILL - FEBRUARY 2017		5,156.28
TOTAL AMOUNT DUE		11,490.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 6,229.00

Your monthly electricity consumption chart

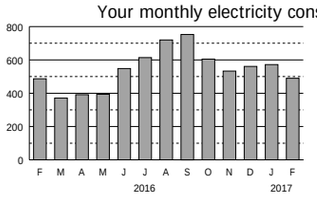

Avg Monthly Usage : 541.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,156.28		
Less : VAT	382.34		
Amount Net of VAT	4,773.94		
Less: BIR 2306	159.30		
BIR 2307	90.81	VATable Sales	4,773.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,523.83	VAT Zero Rated Sales	0.00
Add : VAT	382.34	VAT Amount	382.34
TOTAL AMOUNT DUE	4,906.17	TOTAL SALES	5,156.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/2580/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570902938627

Collection Ref. Code	: 1845-36-092-3	Premise Address	: SITIO ATISAN,CANSOJONG,TALISAY		
Account ID	: 5705710000-0				
Customer Name	: CABALLERO,NORMA A	TOTAL AMOUNT DUE	: 11,490.70	Overdue Bill	: 1
Meter Number	: 469212GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57057100000

BC12/495.1/2580/0/31/02-19-2017/53

2,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657406250534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563898

65765100006

Date : 02-19-2017

BC12/495.1/2580/0695694/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6576510000-6

Collection Ref. Code : 1813-19-494-7

Customer Information----------

Name : CABALLERO,EUBEGILDO M2 M.

Premise Address : PAZ BEACH,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1052493	Pole No	:	0695694
Serial No	:	121451001	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1402
Period From	:	01-17-2017	Prev Rdg	:	1355
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 : 02-R-20 Business Style :

PREVIOUS BALANCE		445.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
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 409.25	- 163.70
Surcharge	0.02 of 873.00	17.46
Sub-Total		- 146.24
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 11.16
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		46.08
CURRENT BILL - FEBRUARY 2017		309.09
TOTAL AMOUNT DUE		754.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 428.00

Your monthly electricity consumption chart

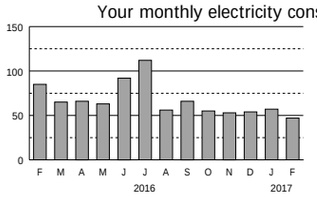

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.09		
Less : VAT	22.36		
Amount Net of VAT	286.73		
Less: BIR 2306	9.33		
BIR 2307	5.29	VATable Sales	286.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.11	VAT Zero Rated Sales	0.00
Add : VAT	22.36	VAT Amount	22.36
TOTAL AMOUNT DUE	294.47	TOTAL SALES	309.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/2580/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657406250534

Collection Ref. Code	: 1813-19-494-7	Premise Address	: PAZ BEACH,CANSOJONG,TALISAY		
Account ID	: 6576510000-6				
Customer Name	: CABALLERO,EUBEGILDO M2 M.	TOTAL AMOUNT DUE	: 754.32	Overdue Bill	: 1
Meter Number	: MTR1052493				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65765100006 BC12/495.1/2580/0/31/02-19-2017/53 2,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390081952492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563113

39051976213

Date : 02-19-2017

BC12/495.1/2580/0695680/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3905197621-3

Collection Ref. Code : 1849-79-146-5

Customer Information----------

Name : CABALLERO,RUEL VELEZ

Premise Address : CANSOJONG

TIN :

Metering Information----------

Meter No	:	MTR1188836	Pole No	:	0695680
Serial No	:	40134813	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1368
Period From	:	01-17-2017	Prev Rdg	:	1115
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	232	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,447.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,178.22
Transmission Charge	0.4094/kWh	103.58
System Loss Charge	0.6734/kWh	170.37
Sub-Total		1,452.17
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	0.096/kWh	24.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,447.50	68.95
Sub-Total		93.27
Government Charges		
Franchise Tax - Local		11.37
Value Added Tax		
Generation		76.70
Transmission		3.13
System Loss		10.52
Distribution		87.47
Others		12.56
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		322.27
CURRENT BILL - FEBRUARY 2017		2,596.62
TOTAL AMOUNT DUE		6,044.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 3,600.00

Your monthly electricity consumption chart

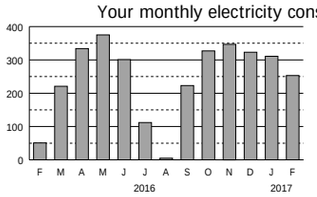

Avg Monthly Usage : 244.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,596.62		
Less : VAT	190.38		
Amount Net of VAT	2,406.24		
Less: BIR 2306	79.33		
BIR 2307	45.71	VATable Sales	2,406.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,281.20	VAT Zero Rated Sales	0.00
Add : VAT	190.38	VAT Amount	190.38
TOTAL AMOUNT DUE	2,471.58	TOTAL SALES	2,596.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/2580/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390081952492

Collection Ref. Code	: 1849-79-146-5	Premise Address	: CANSOJONG		
Account ID	: 3905197621-3				
Customer Name	: CABALLERO,RUEL VELEZ	TOTAL AMOUNT DUE	: 6,044.11	Overdue Bill	: 1
Meter Number	: MTR1188836				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39051976213

BC12/495.1/2580/0/31/02-19-2017/53

2,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150840396759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558275

15077100004

Date : 02-19-2017

BC12/495.1/2580/0695680/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1507710000-4

Collection Ref. Code : 1825-76-794-7

Customer Information----------

Name : CABALLERO,NORMA A

Premise Address : SITIO ATISAN,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	462083GS6	Pole No	:	0695680
Serial No	:	57258716	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	61742
Period From	:	01-17-2017	Prev Rdg	:	61253
No of Days	:	31	Diff Rdg	:	489
Avg kWh/day	:	15.77	Registered	:	489
Conn Load	:	1020	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		7,909.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,277.27
Transmission Charge	0.4094/kWh	200.20
System Loss Charge	0.6734/kWh	329.29
Sub-Total		2,806.76
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	0.096/kWh	46.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 14,521.50	290.43
Sub-Total		337.43
Government Charges		
Franchise Tax - Local		22.74
Value Added Tax		
Generation		148.24
Transmission		6.05
System Loss		20.33
Distribution		168.50
Others		43.22
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		642.04
CURRENT BILL - FEBRUARY 2017		5,190.40
TOTAL AMOUNT DUE		13,099.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 6,612.00

Your monthly electricity consumption chart

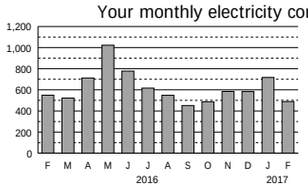

Avg Monthly Usage : 620.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,190.40		
Less : VAT	386.34		
Amount Net of VAT	4,804.06		
Less: BIR 2306	160.98		
BIR 2307	91.42	VATable Sales	4,804.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,551.66	VAT Zero Rated Sales	0.00
Add : VAT	386.34	VAT Amount	386.34
TOTAL AMOUNT DUE	4,938.00	TOTAL SALES	5,190.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/2580/0/32/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150840396759

Collection Ref. Code	: 1825-76-794-7	Premise Address	: SITIO ATISAN,CANSOJONG,TALISAY		
Account ID	: 1507710000-4				
Customer Name	: CABALLERO,NORMA A	TOTAL AMOUNT DUE	: 13,099.79	Overdue Bill	: 1
Meter Number	: 462083GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15077100004 BC12/495.1/2580/0/32/02-19-2017/53 2,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735285354213
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550505

73555100004

Date : 02-19-2017

BC12/495.1/2620/0695631/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7355510000-4

Collection Ref. Code : 1811-48-263-5

Customer Information----------

Name : YARE,EVANGELINE T.

Premise Address : CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1198391	Pole No	:	0695631
Serial No	:	40144368	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	108
Period From	:	01-17-2017	Prev Rdg	:	46
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		551.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
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 538.26	- 107.65
Surcharge	0.02 of 1,019.00	20.38
Sub-Total		- 87.27
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 6.08
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 - FEBRUARY 2017(ESTIMATE)		520.73
TOTAL AMOUNT DUE		1,071.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 468.00

Your monthly electricity consumption chart

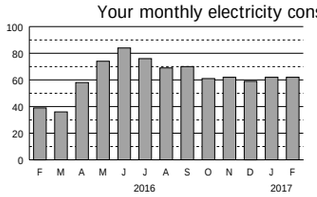

Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	520.73		
Less : VAT	37.94		
Amount Net of VAT	482.79		
Less: BIR 2306	15.81		
BIR 2307	9.06	VATable Sales	482.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	457.92	VAT Zero Rated Sales	0.00
Add : VAT	37.94	VAT Amount	37.94
TOTAL AMOUNT DUE	495.86	TOTAL SALES	520.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/2620/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735285354213

Collection Ref. Code	: 1811-48-263-5	Premise Address	: CANSOJONG,TALISAY		
Account ID	: 7355510000-4				
Customer Name	: YARE,EVANGELINE T.	TOTAL AMOUNT DUE	: 1,071.80	Overdue Bill	: 1
Meter Number	: MTR1198391				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73555100004 BC12/495.1/2620/0/31/02-19-2017/53 2,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647721936782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557550

64717100008

Date : 02-19-2017

BC12/495.1/2620/0695631/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6471710000-8

Collection Ref. Code : 1831-70-137-5

Customer Information----------

Name : YARES,REBECCA T

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	157653DS6	Pole No	:	0695631
Serial No	:	11419655	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	48959
Period From	:	01-17-2017	Prev Rdg	:	48901
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		475.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
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 503.87	- 151.16
Surcharge	0.02 of 475.50	9.51
Sub-Total		- 141.65
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 11.02
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		59.68
CURRENT BILL - FEBRUARY 2017		421.90
TOTAL AMOUNT DUE		897.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 611.00

Your monthly electricity consumption chart

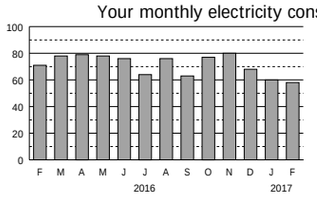

Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.90		
Less : VAT	30.23		
Amount Net of VAT	391.67		
Less: BIR 2306	12.60		
BIR 2307	7.28	VATable Sales	391.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.79	VAT Zero Rated Sales	0.00
Add : VAT	30.23	VAT Amount	30.23
TOTAL AMOUNT DUE	402.02	TOTAL SALES	421.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/2620/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647721936782

Collection Ref. Code	: 1831-70-137-5	Premise Address	: CANSOJONG TALISAY		
Account ID	: 6471710000-8				
Customer Name	: YARES,REBECCA T	TOTAL AMOUNT DUE	: 897.47	Overdue Bill	: 1
Meter Number	: 157653DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64717100008 BC12/495.1/2620/0/31/02-19-2017/53 2,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018561375648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559788

01826100008

Date : 02-19-2017

BC12/495.1/2650/0695631/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0182610000-8

Collection Ref. Code : 1817-50-476-2

Customer Information----------

Name : TABUT,ESMERALDO B

Premise Address : ATISAN,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1003518	Pole No	:	0695631
Serial No	:	121572897	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	251
Period From	:	01-17-2017	Prev Rdg	:	232
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	240	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
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 163.41	- 163.41
Surcharge	0.02 of 195.00	3.90
Sub-Total		- 159.51
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 12.83
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		10.16
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		19.06
Advance Payment/Credit Adjustments		- 51.44
TOTAL AMOUNT DUE		162.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 272.00

Your monthly electricity consumption chart

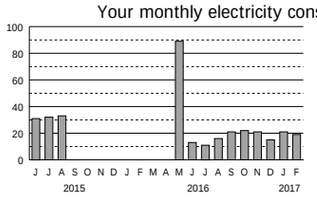

Avg Monthly Usage : 26.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.06		
Less : VAT	1.07		
Amount Net of VAT	17.99		
Less: BIR 2306	0.44		
BIR 2307	0.18	VATable Sales	17.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.37	VAT Zero Rated Sales	0.00
Add : VAT	1.07	VAT Amount	1.07
TOTAL AMOUNT DUE	18.44	TOTAL SALES	19.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/2650/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018561375648

Collection Ref. Code	: 1817-50-476-2	Premise Address	: ATISAN,CANSOJONG,TALISAY
Account ID	: 0182610000-8		
Customer Name	: TABUT,ESMERALDO B	TOTAL AMOUNT DUE	: 162.83
Meter Number	: MTR1003518		
Period	: Nov 2016 to Jan 2017		

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

01826100008 BC12/495.1/2650/0/31/02-19-2017/53 2,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626683775023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564386

62657795928

Date : 02-19-2017

BC12/495.1/2685/0695631/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6265779592-8

Collection Ref. Code : 1853-43-368-3

Customer Information----------

Name : BABANTO,IRENEA SOCOBOS

Premise Address : SITIO ATISAN,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	549112 GS6	Pole No	:	0695631
Serial No	:	96882938	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3576
Period From	:	01-17-2017	Prev Rdg	:	3518
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	345	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		663.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
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 503.87	- 151.16
Surcharge	0.02 of 663.00	13.26
Sub-Total		- 137.90
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
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		60.15
CURRENT BILL - FEBRUARY 2017		426.12
TOTAL AMOUNT DUE		1,089.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 440.00

Your monthly electricity consumption chart

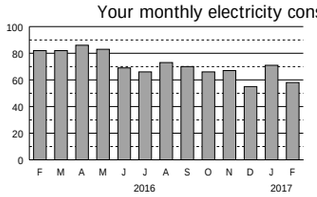

Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.12		
Less : VAT	30.68		
Amount Net of VAT	395.44		
Less: BIR 2306	12.79		
BIR 2307	7.36	VATable Sales	395.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.29	VAT Zero Rated Sales	0.00
Add : VAT	30.68	VAT Amount	30.68
TOTAL AMOUNT DUE	405.97	TOTAL SALES	426.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/2685/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626683775023

Collection Ref. Code	: 1853-43-368-3	Premise Address	: SITIO ATISAN,CANSOJONG,TALISAY		
Account ID	: 6265779592-8				
Customer Name	: BABANTO,IRENEA SOCOBOS	TOTAL AMOUNT DUE	: 1,089.35	Overdue Bill	: 1
Meter Number	: 549112 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62657795928 BC12/495.1/2685/0/31/02-19-2017/53 2,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030031042543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566579

03056100005

Date : 02-19-2017

BC12/495.1/2690/0695631/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0305610000-5

Collection Ref. Code : 1817-83-704-4

Customer Information----------

Name : ZAMORA,GENARA F

Premise Address : ATISAN,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	453735GS6	Pole No	:	0695631
Serial No	:	96156143	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	17353
Period From	:	01-17-2017	Prev Rdg	:	17268
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	240	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		834.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
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 736.10	- 73.61
Surcharge	0.02 of 835.00	16.70
Sub-Total		- 56.91
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 3.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		100.43
CURRENT BILL - FEBRUARY 2017		779.62
Advance Payment/Credit Adjustments		- 160.10
TOTAL AMOUNT DUE		1,454.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 725.00

Your monthly electricity consumption chart

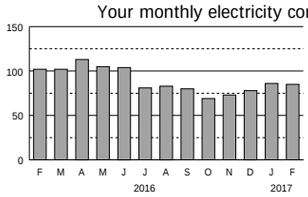

Avg Monthly Usage : 89.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	779.62		
Less : VAT	56.54		
Amount Net of VAT	723.08		
Less: BIR 2306	23.57		
BIR 2307	13.65	VATable Sales	723.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	685.86	VAT Zero Rated Sales	0.00
Add : VAT	56.54	VAT Amount	56.54
TOTAL AMOUNT DUE	742.40	TOTAL SALES	779.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/2690/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030031042543

Collection Ref. Code	: 1817-83-704-4	Premise Address	: ATISAN,CANSOJONG,TALISAY
Account ID	: 0305610000-5		
Customer Name	: ZAMORA,GENARA F	TOTAL AMOUNT DUE	: 1,454.32 Overdue Bill : 1
Meter Number	: 453735GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03056100005 BC12/495.1/2690/0/31/02-19-2017/53 2,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164444412061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566605

16416100002

Date : 02-19-2017

BC12/495.1/2690/0695624/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1641610000-2

Collection Ref. Code : 1815-90-062-8

Customer Information----------

Name : MARATAS,EVITA R

Premise Address : ATISAN,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	542316 GS6	Pole No	:	0695624
Serial No	:	69505627	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3896
Period From	:	01-17-2017	Prev Rdg	:	3841
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		616.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
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 478.07	- 143.42
Surcharge	0.02 of 616.00	12.32
Sub-Total		- 131.10
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
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		57.01
CURRENT BILL - FEBRUARY 2017		403.98
TOTAL AMOUNT DUE		1,020.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 637.43

Your monthly electricity consumption chart

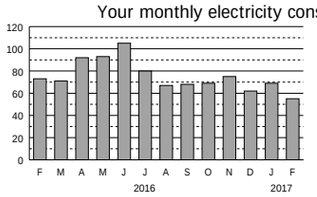

Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.98		
Less : VAT	29.07		
Amount Net of VAT	374.91		
Less: BIR 2306	12.13		
BIR 2307	6.97	VATable Sales	374.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.81	VAT Zero Rated Sales	0.00
Add : VAT	29.07	VAT Amount	29.07
TOTAL AMOUNT DUE	384.88	TOTAL SALES	403.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/2690/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164444412061

Collection Ref. Code	: 1815-90-062-8	Premise Address	: ATISAN,CANSOJONG,TALISAY
Account ID	: 1641610000-2		
Customer Name	: MARATAS,EVITA R	TOTAL AMOUNT DUE	: 1,020.21 Overdue Bill : 1
Meter Number	: 542316 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16416100002 BC12/495.1/2690/0/31/02-19-2017/53 2,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462291506422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565724

46277100007

Date : 02-19-2017

BC12/495.1/2750/0695624/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4627710000-7

Collection Ref. Code : 1833-50-695-2

Customer Information----------

Name : SALAZAR,NESTOR R

Premise Address : ATISAN CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	109688DS6	Pole No	:	0695624
Serial No	:	16031164	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	58493
Period From	:	01-17-2017	Prev Rdg	:	58336
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	300	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		1,765.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	731.15
Transmission Charge	0.4094/kWh	64.28
System Loss Charge	0.6734/kWh	105.72
Sub-Total		901.15
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	0.096/kWh	15.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,443.00	68.86
Sub-Total		83.95
Government Charges		
Franchise Tax - Local		7.20
Value Added Tax		
Generation		47.60
Transmission		1.94
System Loss		6.51
Distribution		54.51
Others		10.94
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		203.50
CURRENT BILL - FEBRUARY 2017		1,642.82
TOTAL AMOUNT DUE		3,408.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 1,678.00

Your monthly electricity consumption chart

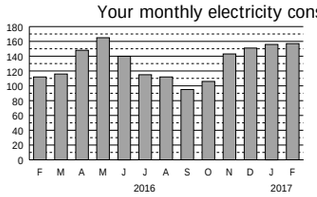

Avg Monthly Usage : 132.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,642.82		
Less : VAT	121.50		
Amount Net of VAT	1,521.32		
Less: BIR 2306	50.63		
BIR 2307	28.93	VATable Sales	1,521.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,441.76	VAT Zero Rated Sales	0.00
Add : VAT	121.50	VAT Amount	121.50
TOTAL AMOUNT DUE	1,563.26	TOTAL SALES	1,642.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/2750/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462291506422

Collection Ref. Code	: 1833-50-695-2	Premise Address	: ATISAN CANSOJONG TALISAY		
Account ID	: 4627710000-7				
Customer Name	: SALAZAR,NESTOR R	TOTAL AMOUNT DUE	: 3,408.03	Overdue Bill	: 1
Meter Number	: 109688DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46277100007 BC12/495.1/2750/0/31/02-19-2017/53 2,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554320512447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562673

55416100000

Date : 02-19-2017

BC12/495.1/2760/0695624/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5541610000-0

Collection Ref. Code : 1815-89-104-1

Customer Information----------

Name : ANTIPORTA,IGNACIA R

Premise Address : SITIO ATISAN,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	353478WS6	Pole No	:	0695624
Serial No	:	53601023	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	13506
Period From	:	01-17-2017	Prev Rdg	:	13423
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	300	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		983.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
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 718.89	- 71.89
Surcharge	0.02 of 983.00	19.66
Sub-Total		- 52.23
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		98.50
CURRENT BILL - FEBRUARY 2017		765.16
TOTAL AMOUNT DUE		1,748.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 1,955.00

Your monthly electricity consumption chart

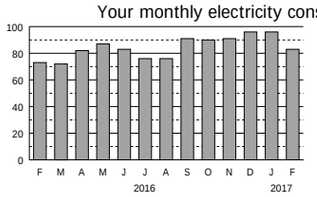

Avg Monthly Usage : 84.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	765.16		
Less : VAT	55.63		
Amount Net of VAT	709.53		
Less: BIR 2306	23.19		
BIR 2307	13.40	VATable Sales	709.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	672.94	VAT Zero Rated Sales	0.00
Add : VAT	55.63	VAT Amount	55.63
TOTAL AMOUNT DUE	728.57	TOTAL SALES	765.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/2760/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554320512447

Collection Ref. Code	: 1815-89-104-1	Premise Address	: SITIO ATISAN,CANSOJONG,TALISAY
Account ID	: 5541610000-0		
Customer Name	: ANTIPORTA,IGNACIA R	TOTAL AMOUNT DUE	: 1,748.23
Meter Number	: 353478WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55416100000

BC12/495.1/2760/0/31/02-19-2017/53

2,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658233862378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564752

65801133110

Date : 02-19-2017

BC12/495.1/2761/0695624/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6580113311-0

Collection Ref. Code : 1851-90-356-9

Customer Information----------

Name : NERVES,EMMA LUZ RACAZA

Premise Address : CANSOJONG

TIN :

Metering Information----------

Meter No	:	536452 GS6	Pole No	:	0695624
Serial No	:	60746833	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4045
Period From	:	01-17-2017	Prev Rdg	:	3970
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		679.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
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 650.11	- 97.52
Surcharge	0.02 of 679.50	13.59
Sub-Total		- 83.93
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 6.00
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		85.69
CURRENT BILL - FEBRUARY 2017		651.87
Advance Payment/Credit Adjustments		- 50.51
TOTAL AMOUNT DUE		1,281.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 700.00

Your monthly electricity consumption chart

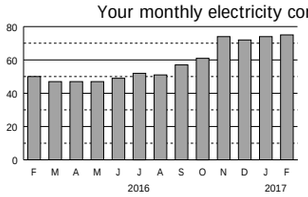

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	651.87		
Less : VAT	47.12		
Amount Net of VAT	604.75		
Less: BIR 2306	19.64		
BIR 2307	11.38	VATable Sales	604.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	573.73	VAT Zero Rated Sales	0.00
Add : VAT	47.12	VAT Amount	47.12
TOTAL AMOUNT DUE	620.85	TOTAL SALES	651.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/2761/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658233862378

Collection Ref. Code	: 1851-90-356-9	Premise Address	: CANSOJONG		
Account ID	: 6580113311-0				
Customer Name	: NERVES,EMMA LUZ RACAZA	TOTAL AMOUNT DUE	: 1,281.10	Overdue Bill	: 1
Meter Number	: 536452 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65801133110 BC12/495.1/2761/0/31/02-19-2017/53 2,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248144172192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557883

24897930269

Date : 02-19-2017

BC12/495.1/2765/0695624/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2489793026-9

Collection Ref. Code : 1857-85-458-6

Customer Information----------

Name : PACULABA,ROCELIE RAMOS

Premise Address : CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	8681 EES6	Pole No	:	0695624
Serial No	:	06193695	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1211
Period From	:	01-17-2017	Prev Rdg	:	1182
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	220	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		187.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.39
Transmission Charge	0.4094/kWh	11.90
System Loss Charge	0.6734/kWh	19.58
Sub-Total		166.87
Distribution Charges		
Distribution Charge	1.7506/kWh	50.90
Supply Charge	0.4118/kWh	11.97
Metering Charge	0.6989/kWh	20.32
	5.00/month	5.00
Sub-Total		88.19
Others		
Subsidy on Lifeline Discount	-0.65 of 255.06	- 165.79
Surcharge	0.02 of 188.00	3.76
Sub-Total		- 162.03
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		8.82
Transmission		0.36
System Loss		1.21
Distribution		10.58
Others		- 13.12
Universal Charge		
Missionary Electrification	0.1561/kWh	4.54
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.61
Sub-Total		22.17
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		115.20
TOTAL AMOUNT DUE		303.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 120.00

Your monthly electricity consumption chart

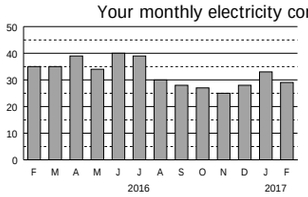

Avg Monthly Usage : 32.47kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.20		
Less : VAT	7.85		
Amount Net of VAT	107.35		
Less: BIR 2306	3.27		
BIR 2307	1.87	VATable Sales	107.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.21	VAT Zero Rated Sales	0.00
Add : VAT	7.85	VAT Amount	7.85
TOTAL AMOUNT DUE	110.06	TOTAL SALES	115.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/2765/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248144172192

Collection Ref. Code	: 1857-85-458-6	Premise Address	: CANSOJONG,TALISAY CITY		
Account ID	: 2489793026-9				
Customer Name	: PACULABA,ROCELIE RAMOS	TOTAL AMOUNT DUE	: 303.14	Overdue Bill	: 1
Meter Number	: 8681 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24897930269 BC12/495.1/2765/0/31/02-19-2017/53 2,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929480241117

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565179

92938100002

Date : 02-19-2017

BC12/495.1/2780/0695610/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9293810000-2

Collection Ref. Code : 1829-65-260-5

Customer Information----------

Name : ROSAGORAN,MATIAS L

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	313226GS6	Pole No	:	0695610
Serial No	:	47599926	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10437
Period From	:	01-17-2017	Prev Rdg	:	10397
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		422.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
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 349.05	- 174.53
Surcharge	0.02 of 423.00	8.46
Sub-Total		- 166.07
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
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		35.40
CURRENT BILL - FEBRUARY 2017		218.38
TOTAL AMOUNT DUE		641.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 720.00

Your monthly electricity consumption chart

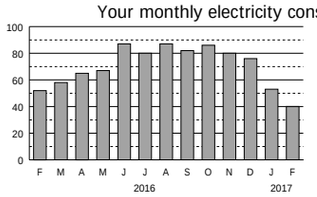

Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.38		
Less : VAT	15.44		
Amount Net of VAT	202.94		
Less: BIR 2306	6.43		
BIR 2307	3.68	VATable Sales	202.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.83	VAT Zero Rated Sales	0.00
Add : VAT	15.44	VAT Amount	15.44
TOTAL AMOUNT DUE	208.27	TOTAL SALES	218.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/2780/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929480241117

Collection Ref. Code	: 1829-65-260-5	Premise Address	: CANSOJONG TALISAY		
Account ID	: 9293810000-2				
Customer Name	: ROSAGORAN,MATIAS L	TOTAL AMOUNT DUE	: 641.30	Overdue Bill	: 1
Meter Number	: 313226GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92938100002 BC12/495.1/2780/0/31/02-19-2017/53 2,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600770643341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549129

60064365483

Date : 02-19-2017

BC12/495.1/2785/0695624/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6006436548-3

Collection Ref. Code : 1855-22-503-4

Customer Information----------

Name : MARTINEZ,EDMIR SOLITAS

Premise Address : ATISAN,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	565655 GS6	Pole No	:	0695624
Serial No	:	26065247	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3819
Period From	:	01-17-2017	Prev Rdg	:	3716
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		1,224.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	479.67
Transmission Charge	0.4094/kWh	42.17
System Loss Charge	0.6734/kWh	69.36
Sub-Total		591.20
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	0.096/kWh	9.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,224.00	24.48
Sub-Total		34.38
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		31.22
Transmission		1.27
System Loss		4.29
Distribution		35.97
Others		4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		131.13
CURRENT BILL - FEBRUARY 2017		1,056.43
TOTAL AMOUNT DUE		2,280.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,290.00

Your monthly electricity consumption chart

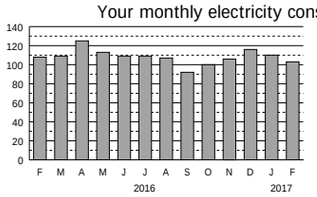

Avg Monthly Usage : 108.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,056.43		
Less : VAT	77.43		
Amount Net of VAT	979.00		
Less: BIR 2306	32.28		
BIR 2307	18.60	VATable Sales	979.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	928.12	VAT Zero Rated Sales	0.00
Add : VAT	77.43	VAT Amount	77.43
TOTAL AMOUNT DUE	1,005.55	TOTAL SALES	1,056.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/2785/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600770643341

Collection Ref. Code	: 1855-22-503-4	Premise Address	: ATISAN,CANSOJONG, TALISAY CITY		
Account ID	: 6006436548-3				
Customer Name	: MARTINEZ,EDMIR SOLITAS	TOTAL AMOUNT DUE	: 2,280.49	Overdue Bill	: 1
Meter Number	: 565655 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60064365483 BC12/495.1/2785/0/31/02-19-2017/53 2,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733393900275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008548917

73306100006

Date : 02-19-2017

BC12/495.1/2800/0695624/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7330610000-6

Collection Ref. Code : 1815-50-641-5

Customer Information----------

Name : MAINIT,MARIBEL T.

Premise Address : SEASIDE,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	419349GS6	Pole No	:	0695624
Serial No	:	61516800	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8442
Period From	:	01-17-2017	Prev Rdg	:	8384
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	240	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
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 503.87	- 151.16
Surcharge	0.02 of 455.50	9.11
Sub-Total		- 142.05
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
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		59.63
CURRENT BILL - FEBRUARY 2017		421.45
Advance Payment/Credit Adjustments		- 35.87
TOTAL AMOUNT DUE		841.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 420.00

Your monthly electricity consumption chart

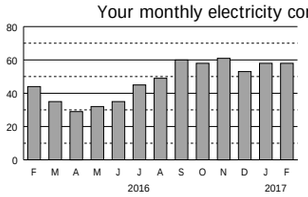

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.45		
Less : VAT	30.18		
Amount Net of VAT	391.27		
Less: BIR 2306	12.58		
BIR 2307	7.27	VATable Sales	391.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.42	VAT Zero Rated Sales	0.00
Add : VAT	30.18	VAT Amount	30.18
TOTAL AMOUNT DUE	401.60	TOTAL SALES	421.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/2800/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733393900275

Collection Ref. Code	: 1815-50-641-5	Premise Address	: SEASIDE,CANSOJONG,TALISAY
Account ID	: 7330610000-6		
Customer Name	: MAINIT,MARIBEL T.	TOTAL AMOUNT DUE	: 841.06
Meter Number	: 419349GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73306100006 BC12/495.1/2800/0/31/02-19-2017/53 2,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173416239086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552963

17337752749

Date : 02-19-2017

BC12/495.1/2805/0695624/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1733775274-9

Collection Ref. Code : 1853-36-485-1

Customer Information----------

Name : ROSAGARAN,EDITHA TORREJOS

Premise Address : VICENTE GARCES STREET,SITIO ATISAN,CANSOJONG, TALISAY

TIN :

Metering Information----------

Meter No	:	546699 GS6	Pole No	:	0695624
Serial No	:	57175264	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5451
Period From	:	01-17-2017	Prev Rdg	:	5395
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		685.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
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 486.66	- 146.00
Surcharge	0.02 of 685.50	13.71
Sub-Total		- 132.29
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 10.09
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.18
CURRENT BILL - FEBRUARY 2017		412.55
Advance Payment/Credit Adjustments		- 396.52
TOTAL AMOUNT DUE		701.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 560.00

Your monthly electricity consumption chart

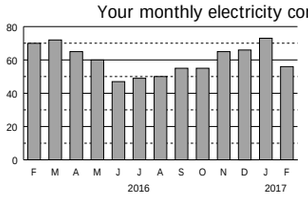

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.55		
Less : VAT	29.74		
Amount Net of VAT	382.81		
Less: BIR 2306	12.39		
BIR 2307	7.12	VATable Sales	382.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.30	VAT Zero Rated Sales	0.00
Add : VAT	29.74	VAT Amount	29.74
TOTAL AMOUNT DUE	393.04	TOTAL SALES	412.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/2805/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173416239086

Collection Ref. Code	: 1853-36-485-1	Premise Address	: VICENTE GARCES STREET,SITIO ATISAN,CANSOJONG, TALISAY
Account ID	: 1733775274-9		
Customer Name	: ROSAGARAN,EDITHA TORREJOS	TOTAL AMOUNT DUE	: 701.49
Meter Number	: 546699 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17337752749 BC12/495.1/2805/0/31/02-19-2017/53 2,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934642247436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549707

93416100001

Date : 02-19-2017

BC12/495.1/2820/0695610/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9341610000-1

Collection Ref. Code : 1815-86-719-1

Customer Information----------

Name : GADOY,AILEEN S

Premise Address : ATISAN,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	351596GS6	Pole No	:	0695610
Serial No	:	48420260	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8974
Period From	:	01-17-2017	Prev Rdg	:	8940
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		294.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
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 297.44	- 148.72
Surcharge	0.02 of 294.50	5.89
Sub-Total		- 142.83
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
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		29.99
CURRENT BILL - FEBRUARY 2017		184.60
TOTAL AMOUNT DUE		479.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 520.00

Your monthly electricity consumption chart

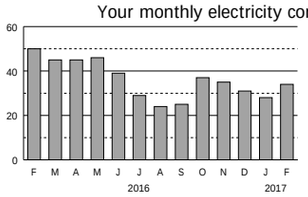

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.60		
Less : VAT	13.01		
Amount Net of VAT	171.59		
Less: BIR 2306	5.43		
BIR 2307	3.11	VATable Sales	171.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.05	VAT Zero Rated Sales	0.00
Add : VAT	13.01	VAT Amount	13.01
TOTAL AMOUNT DUE	176.06	TOTAL SALES	184.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/2820/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934642247436

Collection Ref. Code	: 1815-86-719-1	Premise Address	: ATISAN,CANSOJONG,TALISAY
Account ID	: 9341610000-1		
Customer Name	: GADOY,AILEEN S	TOTAL AMOUNT DUE	: 479.15
Meter Number	: 351596GS6		
Period	: Dec 2016 to Jan 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93416100001 BC12/495.1/2820/0/31/02-19-2017/53 2,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073437018109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552875

07308100002

Date : 02-19-2017

BC12/495.1/2830/0695610/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0730810000-2

Collection Ref. Code : 1839-87-737-5

Customer Information----------

Name : SATSAT,FELICISIMA C

Premise Address : CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1052592	Pole No	:	0695610
Serial No	:	125291713	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	440
Period From	:	01-17-2017	Prev Rdg	:	410
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		178.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
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 263.03	- 170.97
Surcharge	0.02 of 178.50	3.57
Sub-Total		- 167.40
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
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		22.82
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		118.45
TOTAL AMOUNT DUE		296.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 120.00

Your monthly electricity consumption chart

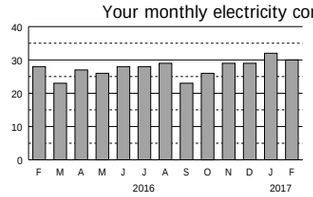

Avg Monthly Usage : 27.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.45		
Less : VAT	8.05		
Amount Net of VAT	110.40		
Less: BIR 2306	3.36		
BIR 2307	1.92	VATable Sales	110.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.12	VAT Zero Rated Sales	0.00
Add : VAT	8.05	VAT Amount	8.05
TOTAL AMOUNT DUE	113.17	TOTAL SALES	118.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/2830/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073437018109

Collection Ref. Code	: 1839-87-737-5	Premise Address	: CANSOJONG,TALISAY		
Account ID	: 0730810000-2				
Customer Name	: SATSAT,FELICISIMA C	TOTAL AMOUNT DUE	: 296.97	Overdue Bill	: 1
Meter Number	: MTR1052592				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07308100002 BC12/495.1/2830/0/31/02-19-2017/53 2,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008770401473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553696

00827920513

Date : 02-19-2017

BC12/495.1/2835/0695624/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0082792051-3

Collection Ref. Code : 1853-18-461-6

Customer Information----------

Name : LOR,CELESTE BABANTO

Premise Address : SITIO ATISAN,PANAGHI-USA,CANSOJONG

TIN :

Metering Information----------

Meter No	:	488187 GS6	Pole No	:	0695624
Serial No	:	52830192	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5217
Period From	:	01-17-2017	Prev Rdg	:	5130
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	236	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		955.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
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 753.30	- 75.33
Surcharge	0.02 of 955.50	19.11
Sub-Total		- 56.22
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 3.45
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		103.04
CURRENT BILL - FEBRUARY 2017		800.12
TOTAL AMOUNT DUE		1,755.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 980.00

Your monthly electricity consumption chart

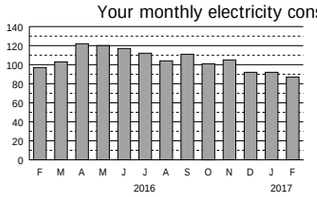

Avg Monthly Usage : 104.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.12		
Less : VAT	58.10		
Amount Net of VAT	742.02		
Less: BIR 2306	24.21		
BIR 2307	14.01	VATable Sales	742.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	703.80	VAT Zero Rated Sales	0.00
Add : VAT	58.10	VAT Amount	58.10
TOTAL AMOUNT DUE	761.90	TOTAL SALES	800.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/2835/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008770401473

Collection Ref. Code	: 1853-18-461-6	Premise Address	: SITIO ATISAN,PANAGHI-USA,CANSOJONG
Account ID	: 0082792051-3		
Customer Name	: LOR,CELESTE BABANTO	TOTAL AMOUNT DUE	: 1,755.84 Overdue Bill : 1
Meter Number	: 488187 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00827920513 BC12/495.1/2835/0/31/02-19-2017/53 2,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821820299109

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560646

82138100001

Date : 02-19-2017

BC12/495.1/2840/0695624/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8213810000-1

Collection Ref. Code : 1837-37-011-7

Customer Information----------

Name : CABILAN,GARRY TITO M

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	137363WS6	Pole No	:	0695624
Serial No	:	48090808	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	17647
Period From	:	01-17-2017	Prev Rdg	:	17610
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	40	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		325.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
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 323.25	- 161.63
Surcharge	0.02 of 326.00	6.52
Sub-Total		- 155.11
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
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		32.60
CURRENT BILL - FEBRUARY 2017		200.74
Advance Payment/Credit Adjustments		- 0.76
TOTAL AMOUNT DUE		525.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 229.45

Your monthly electricity consumption chart

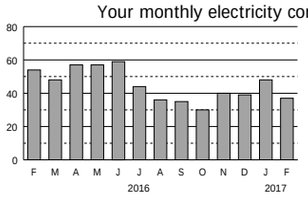

Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.74		
Less : VAT	14.14		
Amount Net of VAT	186.60		
Less: BIR 2306	5.89		
BIR 2307	3.38	VATable Sales	186.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.33	VAT Zero Rated Sales	0.00
Add : VAT	14.14	VAT Amount	14.14
TOTAL AMOUNT DUE	191.47	TOTAL SALES	200.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/2840/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821820299109

Collection Ref. Code	: 1837-37-011-7	Premise Address	: CANSOJONG TALISAY		
Account ID	: 8213810000-1				
Customer Name	: CABILAN,GARRY TITO M	TOTAL AMOUNT DUE	: 525.92	Overdue Bill	: 1
Meter Number	: 137363WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82138100001

BC12/495.1/2840/0/31/02-19-2017/53

2,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299028324159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567763

29946100004

Date : 02-19-2017

BC12/495.1/2850/0695624/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2994610000-4

Collection Ref. Code : 1839-39-908-2

Customer Information----------

Name : CAMPO,MELINDA C

Premise Address : ATISAN,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	409023GS6	Pole No	:	0695624
Serial No	:	2003219350	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	13468
Period From	:	01-17-2017	Prev Rdg	:	13359
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	240	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		1,256.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	507.61
Transmission Charge	0.4094/kWh	44.62
System Loss Charge	0.6734/kWh	73.40
Sub-Total		625.63
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	0.096/kWh	10.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,257.00	25.14
Sub-Total		35.61
Government Charges		
Franchise Tax - Local		4.89
Value Added Tax		
Generation		33.04
Transmission		1.35
System Loss		4.53
Distribution		38.03
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		138.63
CURRENT BILL - FEBRUARY 2017		1,116.76
TOTAL AMOUNT DUE		2,373.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,272.00

Your monthly electricity consumption chart

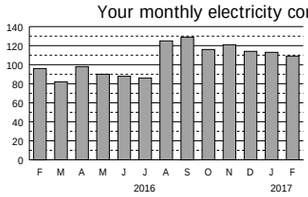

Avg Monthly Usage : 105.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,116.76		
Less : VAT	81.81		
Amount Net of VAT	1,034.95		
Less: BIR 2306	34.09		
BIR 2307	19.66	VATable Sales	1,034.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	981.20	VAT Zero Rated Sales	0.00
Add : VAT	81.81	VAT Amount	81.81
TOTAL AMOUNT DUE	1,063.01	TOTAL SALES	1,116.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/2850/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299028324159

Collection Ref. Code	: 1839-39-908-2	Premise Address	: ATISAN,CANSOJONG,TALISAY		
Account ID	: 2994610000-4				
Customer Name	: CAMPO,MELINDA C	TOTAL AMOUNT DUE	: 2,373.70	Overdue Bill	: 1
Meter Number	: 409023GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29946100004 BC12/495.1/2850/0/31/02-19-2017/53 2,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298349034985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567176

2981542025

Date : 02-19-2017

BC12/495.1/2855/0695645/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2981542025-1

Collection Ref. Code : 1857-88-149-4

Customer Information----------

Name : CADAVEZ,MARCELA SANCHEZ

Premise Address : CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	8687 EES6	Pole No	:	0695645
Serial No	:	05844525	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3784
Period From	:	01-17-2017	Prev Rdg	:	3742
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.35	Registered	:	42
Conn Load	:	426	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		227.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.10
Transmission Charge	0.4094/kWh	17.15
System Loss Charge	0.6734/kWh	28.21
Sub-Total		240.46
Distribution Charges		
Distribution Charge	1.7506/kWh	73.34
Supply Charge	0.4118/kWh	17.25
Metering Charge	0.6989/kWh	29.28
	5.00/month	5.00
Sub-Total		124.87
Others		
Subsidy on Lifeline Discount	-0.4 of 365.33	- 146.13
Surcharge	0.02 of 227.00	4.54
Sub-Total		- 141.59
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		12.69
Transmission		0.51
System Loss		1.74
Distribution		14.98
Others		- 11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.54
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	8.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.19
Sub-Total		39.70
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		263.44
Advance Payment/Credit Adjustments		- 36.96
TOTAL AMOUNT DUE		453.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 282.00

Your monthly electricity consumption chart

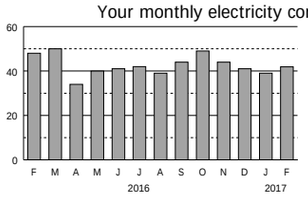

Avg Monthly Usage : 42.53kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	263.44		
Less : VAT	18.63		
Amount Net of VAT	244.81		
Less: BIR 2306	7.77		
BIR 2307	4.50	VATable Sales	244.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	232.54	VAT Zero Rated Sales	0.00
Add : VAT	18.63	VAT Amount	18.63
TOTAL AMOUNT DUE	251.17	TOTAL SALES	263.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/2855/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298349034985

Collection Ref. Code	: 1857-88-149-4	Premise Address	: CANSOJONG,TALISAY CITY		
Account ID	: 2981542025-1				
Customer Name	: CADAVEZ,MARCELA SANCHEZ	TOTAL AMOUNT DUE	: 453.60	Overdue Bill	: 1
Meter Number	: 8687 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2981542025 BC12/495.1/2855/0/31/02-19-2017/53 2,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134093687592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549512

13425100008

Date : 02-19-2017

BC12/495.1/2870/0695645/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1342510000-8

Collection Ref. Code : 1823-42-860-6

Customer Information----------

Name : RANOA,ROLANDO

Premise Address : CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	313903GS6	Pole No	:	0695645
Serial No	:	48084756	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	32939
Period From	:	01-17-2017	Prev Rdg	:	32878
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		453.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
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 529.67	- 105.93
Surcharge	0.02 of 453.50	9.07
Sub-Total		- 96.86
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 7.31
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		67.21
CURRENT BILL - FEBRUARY 2017		500.02
TOTAL AMOUNT DUE		953.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 284.00

Your monthly electricity consumption chart

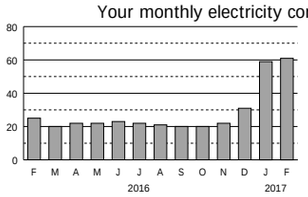

Avg Monthly Usage : 28.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	500.02		
Less : VAT	36.01		
Amount Net of VAT	464.01		
Less: BIR 2306	15.02		
BIR 2307	8.70	VATable Sales	464.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	440.29	VAT Zero Rated Sales	0.00
Add : VAT	36.01	VAT Amount	36.01
TOTAL AMOUNT DUE	476.30	TOTAL SALES	500.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/2870/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134093687592

Collection Ref. Code	: 1823-42-860-6	Premise Address	: CANSOJONG,TALISAY		
Account ID	: 1342510000-8				
Customer Name	: RANOA,ROLANDO	TOTAL AMOUNT DUE	: 953.70	Overdue Bill	: 1
Meter Number	: 313903GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13425100008 BC12/495.1/2870/0/31/02-19-2017/53 2,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283111418734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558969

28307100009

Date : 02-19-2017

BC12/495.1/2890/0695603/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2830710000-9

Collection Ref. Code : 1843-52-626-3

Customer Information----------

Name : CABRERA,CHARITO V

Premise Address : V. H. GARCES ST., SITIO ATISAN,,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	547062 GS6	Pole No	:	0695603
Serial No	:	56088560	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1910
Period From	:	01-17-2017	Prev Rdg	:	1874
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		101.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
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 314.63	- 157.32
Surcharge	0.02 of 101.00	2.02
Sub-Total		- 155.30
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.57
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		31.19
CURRENT BILL - FEBRUARY 2017		190.52
TOTAL AMOUNT DUE		291.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 436.41

Your monthly electricity consumption chart

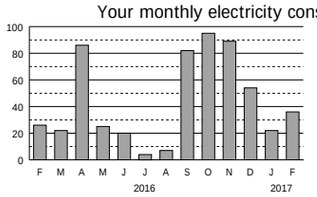

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.52		
Less : VAT	13.24		
Amount Net of VAT	177.28		
Less: BIR 2306	5.53		
BIR 2307	3.20	VATable Sales	177.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.55	VAT Zero Rated Sales	0.00
Add : VAT	13.24	VAT Amount	13.24
TOTAL AMOUNT DUE	181.79	TOTAL SALES	190.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/2890/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283111418734

Collection Ref. Code	: 1843-52-626-3	Premise Address	: V. H. GARCES ST., SITIO ATISAN,,CANSOJONG,TALISAY
Account ID	: 2830710000-9		
Customer Name	: CABRERA,CHARITO V	TOTAL AMOUNT DUE	: 291.56 Overdue Bill : 1
Meter Number	: 547062 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28307100009 BC12/495.1/2890/0/31/02-19-2017/53 2,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903077551915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550647

90395100002

Date : 02-19-2017

BC12/495.1/2910/0695603/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9039510000-2

Collection Ref. Code : 1813-98-236-8

Customer Information----------

Name : CAGAT,GERARDO A.

Premise Address : ATISAN,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	352694GS6	Pole No	:	0695603
Serial No	:	49300061	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5858
Period From	:	01-17-2017	Prev Rdg	:	5816
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		279.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
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 366.24	- 146.50
Surcharge	0.02 of 279.50	5.59
Sub-Total		- 140.91
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		39.96
CURRENT BILL - FEBRUARY 2017		265.29
TOTAL AMOUNT DUE		544.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 225.63

Your monthly electricity consumption chart

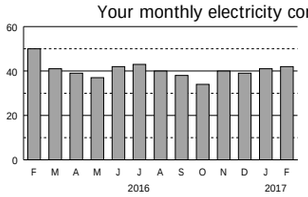

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	265.29		
Less : VAT	18.82		
Amount Net of VAT	246.47		
Less: BIR 2306	7.85		
BIR 2307	4.53	VATable Sales	246.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	234.09	VAT Zero Rated Sales	0.00
Add : VAT	18.82	VAT Amount	18.82
TOTAL AMOUNT DUE	252.91	TOTAL SALES	265.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/2910/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903077551915

Collection Ref. Code	: 1813-98-236-8	Premise Address	: ATISAN,CANSOJONG,TALISAY
Account ID	: 9039510000-2		
Customer Name	: CAGAT,GERARDO A.	TOTAL AMOUNT DUE	: 544.85
Meter Number	: 352694GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90395100002 BC12/495.1/2910/0/31/02-19-2017/53 2,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447011908534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556387

44717100000

Date : 02-19-2017

BC12/495.1/2920/0695610/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4471710000-0

Collection Ref. Code : 1831-70-080-8

Customer Information----------

Name : SANOY,LILIBETH G

Premise Address : SITIO ATISAN,CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	313346GS6	Pole No	:	0695610
Serial No	:	49099568	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	25040
Period From	:	01-17-2017	Prev Rdg	:	24671
No of Days	:	31	Diff Rdg	:	369
Avg kWh/day	:	11.90	Registered	:	369
Conn Load	:	150	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		4,719.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,718.43
Transmission Charge	0.4094/kWh	151.07
System Loss Charge	0.6734/kWh	248.48
Sub-Total		2,117.98
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	0.096/kWh	35.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,720.00	94.40
Sub-Total		129.86
Government Charges		
Franchise Tax - Local		16.54
Value Added Tax		
Generation		111.86
Transmission		4.56
System Loss		15.34
Distribution		127.30
Others		17.57
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		468.96
CURRENT BILL - FEBRUARY 2017		3,777.61
TOTAL AMOUNT DUE		8,497.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 4,109.41

Your monthly electricity consumption chart

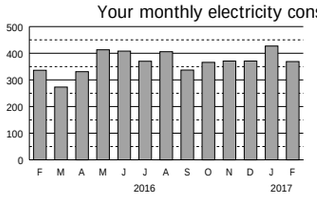

Avg Monthly Usage : 367.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,777.61		
Less : VAT	276.63		
Amount Net of VAT	3,500.98		
Less: BIR 2306	115.26		
BIR 2307	66.50	VATable Sales	3,500.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,319.22	VAT Zero Rated Sales	0.00
Add : VAT	276.63	VAT Amount	276.63
TOTAL AMOUNT DUE	3,595.85	TOTAL SALES	3,777.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/2920/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447011908534

Collection Ref. Code	: 1831-70-080-8	Premise Address	: SITIO ATISAN,CANSOJONG TALISAY
Account ID	: 4471710000-0		
Customer Name	: SANOY,LILIBETH G	TOTAL AMOUNT DUE	: 8,497.42
Meter Number	: 313346GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44717100000

BC12/495.1/2920/0/31/02-19-2017/53

2,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434264938324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549244

43425100005

Date : 02-19-2017

BC12/495.1/2940/0695603/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4342510000-5

Collection Ref. Code : 1823-43-302-2

Customer Information----------

Name : ALASTRA,MARIO

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1032231	Pole No	:	0695603
Serial No	:	126816289	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4036
Period From	:	01-17-2017	Prev Rdg	:	3843
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	100	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,578.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	898.80
Transmission Charge	0.4094/kWh	79.01
System Loss Charge	0.6734/kWh	129.97
Sub-Total		1,107.78
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	0.096/kWh	18.53
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,579.00	51.58
Sub-Total		70.13
Government Charges		
Franchise Tax - Local		8.68
Value Added Tax		
Generation		58.52
Transmission		2.38
System Loss		8.01
Distribution		66.87
Others		9.46
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		245.86
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		1,981.01
TOTAL AMOUNT DUE		4,559.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,817.11

Your monthly electricity consumption chart

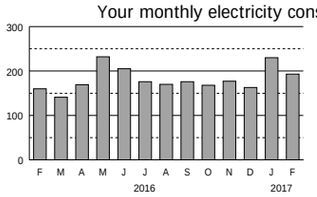

Avg Monthly Usage : 181.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,981.01		
Less : VAT	145.24		
Amount Net of VAT	1,835.77		
Less: BIR 2306	60.52		
BIR 2307	34.88	VATable Sales	1,835.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,740.37	VAT Zero Rated Sales	0.00
Add : VAT	145.24	VAT Amount	145.24
TOTAL AMOUNT DUE	1,885.61	TOTAL SALES	1,981.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/2940/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434264938324

Collection Ref. Code	: 1823-43-302-2	Premise Address	: CANSOJONG TALISAY		
Account ID	: 4342510000-5				
Customer Name	: ALASTRA,MARIO	TOTAL AMOUNT DUE	: 4,559.90	Overdue Bill	: 1
Meter Number	: MTR1032231				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43425100005 BC12/495.1/2940/0/31/02-19-2017/53 2,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654437950021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562763

65445100004

Date : 02-19-2017

BC12/495.1/2990/0695603/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6544510000-4

Collection Ref. Code : 1809-82-047-2

Customer Information----------

Name : LABUCA,MARICEL B.

Premise Address : ATISAN,Talisay

TIN :

Metering Information----------

Meter No	:	378417GS6	Pole No	:	0695603
Serial No	:	2003139224	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9942
Period From	:	01-17-2017	Prev Rdg	:	9852
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		1,168.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
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 779.10	- 77.91
Surcharge	0.02 of 1,168.50	23.37
Sub-Total		- 54.54
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
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		107.02
CURRENT BILL - FEBRUARY 2017		831.58
TOTAL AMOUNT DUE		2,000.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,182.64

Your monthly electricity consumption chart

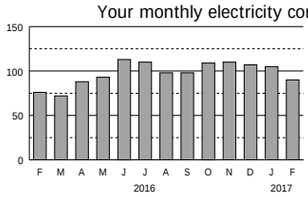

Avg Monthly Usage : 97.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.58		
Less : VAT	60.52		
Amount Net of VAT	771.06		
Less: BIR 2306	25.22		
BIR 2307	14.56	VATable Sales	771.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	731.28	VAT Zero Rated Sales	0.00
Add : VAT	60.52	VAT Amount	60.52
TOTAL AMOUNT DUE	791.80	TOTAL SALES	831.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/2990/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654437950021

Collection Ref. Code	: 1809-82-047-2	Premise Address	: ATISAN,Talisay		
Account ID	: 6544510000-4				
Customer Name	: LABUCA,MARICEL B.	TOTAL AMOUNT DUE	: 2,000.28	Overdue Bill	: 1
Meter Number	: 378417GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65445100004 BC12/495.1/2990/0/31/02-19-2017/53 2,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470892212432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550864

47048100003

Date : 02-19-2017

BC12/495.1/3000/0695603/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4704810000-3

Collection Ref. Code : 1841-92-257-9

Customer Information----------

Name : MABALA,AYLEN G

Premise Address : GARCES ST.,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	380365GS6	Pole No	:	0695603
Serial No	:	2003130669	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	13688
Period From	:	01-17-2017	Prev Rdg	:	13447
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	320	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,122.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,122.34
Transmission Charge	0.4094/kWh	98.67
System Loss Charge	0.6734/kWh	162.29
Sub-Total		1,383.30
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	0.096/kWh	23.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 4,123.00	82.46
Sub-Total		105.63
Government Charges		
Franchise Tax - Local		10.92
Value Added Tax		
Generation		73.06
Transmission		2.98
System Loss		10.01
Distribution		83.35
Others		13.99
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		309.12
CURRENT BILL - FEBRUARY 2017		2,492.61
TOTAL AMOUNT DUE		6,615.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 3,554.00

Your monthly electricity consumption chart

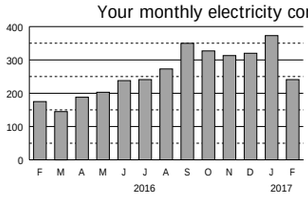

Avg Monthly Usage : 260.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,492.61		
Less : VAT	183.39		
Amount Net of VAT	2,309.22		
Less: BIR 2306	76.41		
BIR 2307	43.89	VATable Sales	2,309.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,188.92	VAT Zero Rated Sales	0.00
Add : VAT	183.39	VAT Amount	183.39
TOTAL AMOUNT DUE	2,372.31	TOTAL SALES	2,492.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/3000/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470892212432

Collection Ref. Code	: 1841-92-257-9	Premise Address	: GARCES ST.,CANSOJONG,TALISAY		
Account ID	: 4704810000-3				
Customer Name	: MABALA,AYLEN G	TOTAL AMOUNT DUE	: 6,615.43	Overdue Bill	: 1
Meter Number	: 380365GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47048100003 BC12/495.1/3000/0/31/02-19-2017/53 2,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482719281171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558611

48277100003

Date : 02-19-2017

BC12/495.1/3010/0695603/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4827710000-3

Collection Ref. Code : 1833-50-953-6

Customer Information----------

Name : BONTUGAY,ALICIA R

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	378465GS6	Pole No	:	0695603
Serial No	:	2003140890	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5970
Period From	:	01-17-2017	Prev Rdg	:	5940
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	255	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		202.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
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 263.03	- 170.97
Surcharge	0.02 of 202.00	4.04
Sub-Total		- 166.93
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.50
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		22.87
CURRENT BILL - FEBRUARY 2017		118.97
TOTAL AMOUNT DUE		321.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 191.00

Your monthly electricity consumption chart

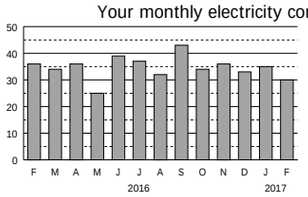

Avg Monthly Usage : 34.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.97		
Less : VAT	8.10		
Amount Net of VAT	110.87		
Less: BIR 2306	3.38		
BIR 2307	1.93	VATable Sales	110.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.56	VAT Zero Rated Sales	0.00
Add : VAT	8.10	VAT Amount	8.10
TOTAL AMOUNT DUE	113.66	TOTAL SALES	118.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/3010/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482719281171

Collection Ref. Code	: 1833-50-953-6	Premise Address	: CANSOJONG TALISAY		
Account ID	: 4827710000-3				
Customer Name	: BONTUGAY,ALICIA R	TOTAL AMOUNT DUE	: 321.11	Overdue Bill	: 1
Meter Number	: 378465GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48277100003 BC12/495.1/3010/0/31/02-19-2017/53 2,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326070107240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564308

32677085469

Date : 02-19-2017

BC12/495.1/3011/0695603/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3267708546-9

Collection Ref. Code : 1857-88-158-3

Customer Information----------

Name : ABAPO,VISMINDA BALDO

Premise Address : ATISAN,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	8283 EES6	Pole No	:	0695603
Serial No	:	05658842	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2040
Period From	:	01-17-2017	Prev Rdg	:	1989
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.64	Registered	:	51
Conn Load	:	213	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		339.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	236.20
Transmission Charge	0.4094/kWh	20.76
System Loss Charge	0.6734/kWh	34.15
Sub-Total		291.11
Distribution Charges		
Distribution Charge	1.7506/kWh	88.79
Supply Charge	0.4118/kWh	20.89
Metering Charge	0.6989/kWh	35.45
	5.00/month	5.00
Sub-Total		150.13
Others		
Subsidy on Lifeline Discount	-0.4 of 441.24	- 176.50
Surcharge	0.02 of 339.50	6.79
Sub-Total		- 169.71
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.38
Transmission		0.62
System Loss		2.11
Distribution		18.02
Others		- 13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	7.92
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.29
Sub-Total		48.19
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		319.72
TOTAL AMOUNT DUE		659.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 405.00

Your monthly electricity consumption chart

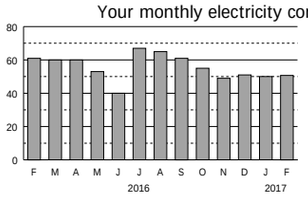

Avg Monthly Usage : 55.59kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.72		
Less : VAT	22.66		
Amount Net of VAT	297.06		
Less: BIR 2306	9.45		
BIR 2307	5.46	VATable Sales	297.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.15	VAT Zero Rated Sales	0.00
Add : VAT	22.66	VAT Amount	22.66
TOTAL AMOUNT DUE	304.81	TOTAL SALES	319.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/3011/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326070107240

Collection Ref. Code : 1857-88-158-3

Account ID : 3267708546-9

Customer Name : ABAPO,VISMINDA BALDO

Meter Number : 8283 EES6

Period : Jan 2017

Premise Address : ATISAN,CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 659.28

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 _____

32677085469

BC12/495.1/3011/0/31/02-19-2017/53

2,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183795450057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558733

18308100009

Date : 02-19-2017

BC12/495.1/3030/0695603/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1830810000-9

Collection Ref. Code : 1839-97-374-9

Customer Information----------

Name : OCUBILLO,AL D

Premise Address : ATISAN,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	416074GS6	Pole No	:	0695603
Serial No	:	52686966	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7338
Period From	:	01-17-2017	Prev Rdg	:	7279
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	145	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		461.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
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 512.47	- 153.74
Surcharge	0.02 of 462.00	9.24
Sub-Total		- 144.50
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 11.25
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 - FEBRUARY 2017		428.60
TOTAL AMOUNT DUE		890.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 1,208.00

Your monthly electricity consumption chart

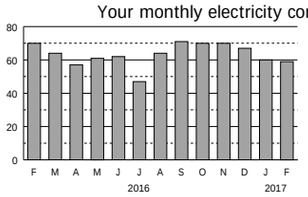

Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.60		
Less : VAT	30.68		
Amount Net of VAT	397.92		
Less: BIR 2306	12.80		
BIR 2307	7.40	VATable Sales	397.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.72	VAT Zero Rated Sales	0.00
Add : VAT	30.68	VAT Amount	30.68
TOTAL AMOUNT DUE	408.40	TOTAL SALES	428.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/3030/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183795450057

Collection Ref. Code	: 1839-97-374-9	Premise Address	: ATISAN,CANSOJONG,TALISAY		
Account ID	: 1830810000-9				
Customer Name	: OCUBILLO,AL D	TOTAL AMOUNT DUE	: 890.50	Overdue Bill	: 1
Meter Number	: 416074GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18308100009 BC12/495.1/3030/0/31/02-19-2017/53 2,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305050220096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552786

30577283416

Date : 02-19-2017

BC12/495.1/3035/0695575/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3057728341-6

Collection Ref. Code : 1857-53-689-4

Customer Information----------

Name : COLE,JANICE BIANAN

Premise Address : BASE,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	2379 EIS6	Pole No	:	0695575
Serial No	:	83302783	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1889
Period From	:	01-17-2017	Prev Rdg	:	1858
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.01	Registered	:	31
Conn Load	:	213	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		216.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	146.34
Transmission Charge	0.4094/kWh	12.86
System Loss Charge	0.6734/kWh	21.16
Sub-Total		180.36
Distribution Charges		
Distribution Charge	1.7506/kWh	55.01
Supply Charge	0.4118/kWh	12.94
Metering Charge	0.6989/kWh	21.96
	5.00/month	5.00
Sub-Total		94.91
Others		
Subsidy on Lifeline Discount	-0.5 of 275.27	- 137.64
Surcharge	0.02 of 333.00	6.66
Sub-Total		- 130.98
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.53
Transmission		0.39
System Loss		1.32
Distribution		11.39
Others		- 10.43
Universal Charge		
Missionary Electrification	0.1561/kWh	4.90
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.90
Sub-Total		27.89
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		172.18
Advance Payment/Credit Adjustments		- 111.65
TOTAL AMOUNT DUE		277.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 116.00

Your monthly electricity consumption chart

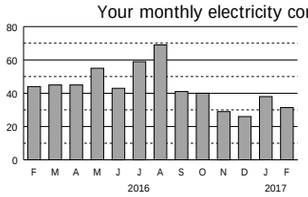

Avg Monthly Usage : 43.49kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.18		
Less : VAT	12.20		
Amount Net of VAT	159.98		
Less: BIR 2306	5.09		
BIR 2307	2.90	VATable Sales	159.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	151.99	VAT Zero Rated Sales	0.00
Add : VAT	12.20	VAT Amount	12.20
TOTAL AMOUNT DUE	164.19	TOTAL SALES	172.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/3035/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305050220096

Collection Ref. Code	: 1857-53-689-4	Premise Address	: BASE,CANSOJONG, TALISAY CITY
Account ID	: 3057728341-6		
Customer Name	: COLE,JANICE BIANAN	TOTAL AMOUNT DUE	: 277.51 Overdue Bill : 1
Meter Number	: 2379 EIS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30577283416 BC12/495.1/3035/0/31/02-19-2017/53 2,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603216077927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550257

60356803761

Date : 02-19-2017

BC12/495.1/3038/0695575/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6035680376-1

Collection Ref. Code : 1859-17-344-6

Customer Information----------

Name : SOCOBOS,MICHAEL SOBIONO

Premise Address : ATISAN CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	4665 EIS6	Pole No	:	0695575
Serial No	:	83296695	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2098
Period From	:	01-17-2017	Prev Rdg	:	2018
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	213	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		832.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.91
Transmission Charge	0.4094/kWh	32.78
System Loss Charge	0.6734/kWh	53.92
Sub-Total		459.61
Distribution Charges		
Distribution Charge	1.7506/kWh	140.18
Supply Charge	0.4118/kWh	32.98
Metering Charge	0.6989/kWh	55.97
	5.00/month	5.00
Sub-Total		234.13
Others		
Subsidy on Lifeline Discount	-0.15 of 693.74	- 104.06
Surcharge	0.02 of 832.50	16.65
Sub-Total		- 87.41
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		24.28
Transmission		0.99
System Loss		3.32
Distribution		28.10
Others		- 6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	12.50
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.93
Sub-Total		91.73
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		698.06
TOTAL AMOUNT DUE		1,530.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 685.00

Your monthly electricity consumption chart

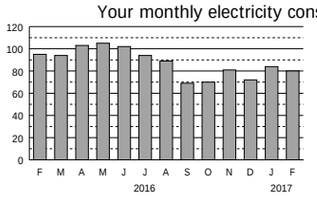

Avg Monthly Usage : 87.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	698.06		
Less : VAT	50.55		
Amount Net of VAT	647.51		
Less: BIR 2306	21.07		
BIR 2307	12.19	VATable Sales	647.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	614.25	VAT Zero Rated Sales	0.00
Add : VAT	50.55	VAT Amount	50.55
TOTAL AMOUNT DUE	664.80	TOTAL SALES	698.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/3038/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603216077927

Collection Ref. Code	: 1859-17-344-6	Premise Address	: ATISAN CANSOJONG,TALISAY CITY		
Account ID	: 6035680376-1				
Customer Name	: SOCOBOS,MICHAEL SOBIONO	TOTAL AMOUNT DUE	: 1,530.55	Overdue Bill	: 1
Meter Number	: 4665 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60356803761

BC12/495.1/3038/0/31/02-19-2017/53

2,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119677643945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560284

11936100004

Date : 02-19-2017

BC12/495.1/3040/0695603/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1193610000-4

Collection Ref. Code : 1817-69-851-6

Customer Information----------

Name : CABANERO,ROMNEY B

Premise Address : SITIO ATISAN,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1155781	Pole No	:	0695603
Serial No	:	85062538	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	494
Period From	:	01-17-2017	Prev Rdg	:	438
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	328	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
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 486.66	- 146.00
Surcharge	0.02 of 432.50	8.65
Sub-Total		- 137.35
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
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		57.55
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		406.86
Advance Payment/Credit Adjustments		- 0.83
TOTAL AMOUNT DUE		838.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 405.00

Your monthly electricity consumption chart

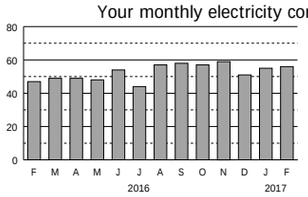

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.86		
Less : VAT	29.13		
Amount Net of VAT	377.73		
Less: BIR 2306	12.13		
BIR 2307	7.02	VATable Sales	377.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.58	VAT Zero Rated Sales	0.00
Add : VAT	29.13	VAT Amount	29.13
TOTAL AMOUNT DUE	387.71	TOTAL SALES	406.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/3040/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119677643945

Collection Ref. Code	: 1817-69-851-6	Premise Address	: SITIO ATISAN,CANSOJONG,TALISAY		
Account ID	: 1193610000-4				
Customer Name	: CABANERO,ROMNEY B	TOTAL AMOUNT DUE	: 838.58	Overdue Bill	: 1
Meter Number	: MTR1155781				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11936100004 BC12/495.1/3040/0/31/02-19-2017/53 2,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694230951496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564388

69423443287

Date : 02-19-2017

BC12/495.1/3041/0695603/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6942344328-7

Collection Ref. Code : 1865-18-236-2

Customer Information----------

Name : LARIEGO,NAIRITHA ARNADO

Premise Address : BASE STREET,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1157759	Pole No	:	0695603
Serial No	:	133493322	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1088
Period From	:	01-17-2017	Prev Rdg	:	923
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	400	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,252.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	768.41
Transmission Charge	0.4094/kWh	67.55
System Loss Charge	0.6734/kWh	111.11
Sub-Total		947.07
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	0.096/kWh	15.84
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,252.50	45.05
Sub-Total		60.91
Government Charges		
Franchise Tax - Local		7.43
Value Added Tax		
Generation		50.02
Transmission		2.04
System Loss		6.86
Distribution		57.25
Others		8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		210.41
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		1,695.51
TOTAL AMOUNT DUE		3,947.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,593.03

Your monthly electricity consumption chart

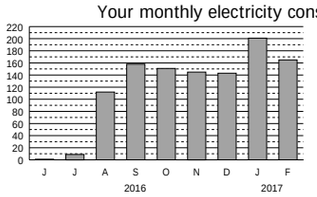

Avg Monthly Usage : 120.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,695.51		
Less : VAT	124.37		
Amount Net of VAT	1,571.14		
Less: BIR 2306	51.82		
BIR 2307	29.85	VATable Sales	1,571.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,489.47	VAT Zero Rated Sales	0.00
Add : VAT	124.37	VAT Amount	124.37
TOTAL AMOUNT DUE	1,613.84	TOTAL SALES	1,695.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/3041/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694230951496

Collection Ref. Code	: 1865-18-236-2	Premise Address	: BASE STREET,CANSOJONG, TALISAY CITY		
Account ID	: 6942344328-7				
Customer Name	: LARIEGO,NAIRITHA ARNADO	TOTAL AMOUNT DUE	: 3,947.80	Overdue Bill	: 1
Meter Number	: MTR1157759				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69423443287 BC12/495.1/3041/0/31/02-19-2017/53 2,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658514318737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564782

65828100001

Date : 02-19-2017

BC12/495.1/3060/0695603/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6582810000-1

Collection Ref. Code : 1841-59-680-9

Customer Information----------

Name : BENIAN,FRIA S

Premise Address : SITIO ATISAN,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	321632GS6	Pole No	:	0695603
Serial No	:	43171480	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11239
Period From	:	01-17-2017	Prev Rdg	:	11202
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	245	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		399.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
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 323.25	- 161.63
Surcharge	0.02 of 399.50	7.99
Sub-Total		- 153.64
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.79
CURRENT BILL - FEBRUARY 2017		202.40
Advance Payment/Credit Adjustments		- 54.08
TOTAL AMOUNT DUE		547.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 295.00

Your monthly electricity consumption chart

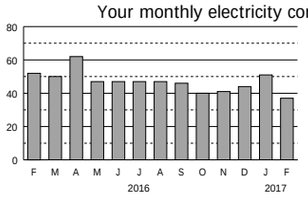

Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.40		
Less : VAT	14.32		
Amount Net of VAT	188.08		
Less: BIR 2306	5.97		
BIR 2307	3.41	VATable Sales	188.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.70	VAT Zero Rated Sales	0.00
Add : VAT	14.32	VAT Amount	14.32
TOTAL AMOUNT DUE	193.02	TOTAL SALES	202.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/3060/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658514318737

Collection Ref. Code	: 1841-59-680-9	Premise Address	: SITIO ATISAN,CANSOJONG,TALISAY
Account ID	: 6582810000-1		
Customer Name	: BENIAN,FRIA S	TOTAL AMOUNT DUE	: 547.86
Meter Number	: 321632GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65828100001 BC12/495.1/3060/0/31/02-19-2017/53 2,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753232185550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560927

75344669009

Date : 02-19-2017

BC12/495.1/3061/0695603/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7534466900-9

Collection Ref. Code : 1863-51-626-3

Customer Information----------

Name : SUELLO,FLORENCIO TORRENUEVA

Premise Address : ATISAN,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1136978	Pole No	:	0695603
Serial No	:	84449484	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	596
Period From	:	01-17-2017	Prev Rdg	:	557
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		278.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
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 340.44	- 170.22
Surcharge	0.02 of 278.00	5.56
Sub-Total		- 164.66
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
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		34.21
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		209.99
Advance Payment/Credit Adjustments		- 0.31
TOTAL AMOUNT DUE		487.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 210.00

Your monthly electricity consumption chart

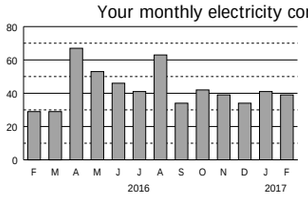

Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.99		
Less : VAT	14.73		
Amount Net of VAT	195.26		
Less: BIR 2306	6.14		
BIR 2307	3.53	VATable Sales	195.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.59	VAT Zero Rated Sales	0.00
Add : VAT	14.73	VAT Amount	14.73
TOTAL AMOUNT DUE	200.32	TOTAL SALES	209.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/3061/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753232185550

Collection Ref. Code	: 1863-51-626-3	Premise Address	: ATISAN,CANSOJONG, TALISAY CITY
Account ID	: 7534466900-9		
Customer Name	: SUELLO,FLORENCIO TORRENUEVA	TOTAL AMOUNT DUE	: 487.81
Meter Number	: MTR1136978		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75344669009 BC12/495.1/3061/0/31/02-19-2017/53 2,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982393776799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557241

98277100008

Date : 02-19-2017

BC12/495.1/3070/0695603/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9827710000-8

Collection Ref. Code : 1833-51-206-5

Customer Information----------

Name : RANOA,ANTONIO C

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	158539DS6	Pole No	:	0695603
Serial No	:	13559919	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	52721
Period From	:	01-17-2017	Prev Rdg	:	52673
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	280	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		409.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
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 417.86	- 167.14
Surcharge	0.02 of 829.50	16.59
Sub-Total		- 150.55
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.87
CURRENT BILL - FEBRUARY 2017		314.18
Advance Payment/Credit Adjustments		- 130.45
TOTAL AMOUNT DUE		593.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 420.00

Your monthly electricity consumption chart

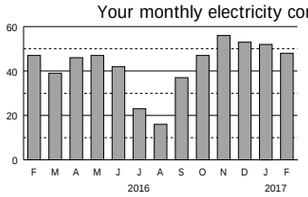

Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.18		
Less : VAT	22.67		
Amount Net of VAT	291.51		
Less: BIR 2306	9.43		
BIR 2307	5.37	VATable Sales	291.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.71	VAT Zero Rated Sales	0.00
Add : VAT	22.67	VAT Amount	22.67
TOTAL AMOUNT DUE	299.38	TOTAL SALES	314.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/3070/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982393776799

Collection Ref. Code	: 1833-51-206-5	Premise Address	: CANSOJONG TALISAY		
Account ID	: 9827710000-8				
Customer Name	: RANOA,ANTONIO C	TOTAL AMOUNT DUE	: 593.24	Overdue Bill	: 1
Meter Number	: 158539DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98277100008 BC12/495.1/3070/0/31/02-19-2017/53 2,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879796253880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555564

87957100008

Date : 02-19-2017

BC12/495.1/3070/0695603/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8795710000-8

Collection Ref. Code : 1825-48-599-2

Customer Information----------

Name : ARENGOY,FAUSTINO

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	158504DS6	Pole No	:	0695603
Serial No	:	11427750	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	15045
Period From	:	01-17-2017	Prev Rdg	:	15036
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	100	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		244.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	41.91
Transmission Charge	0.4094/kWh	3.68
System Loss Charge	0.6734/kWh	6.06
Sub-Total		51.65
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 77.41	- 77.41
Surcharge	0.02 of 245.00	4.90
Sub-Total		- 72.51
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.72
Transmission		0.11
System Loss		0.37
Distribution		3.69
Others		- 5.70
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		5.53
CURRENT BILL - FEBRUARY 2017		15.43
TOTAL AMOUNT DUE		260.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2016 - 26.00

Your monthly electricity consumption chart

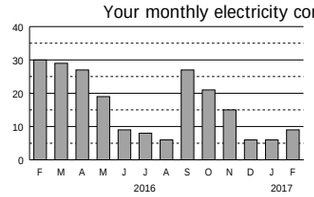

Avg Monthly Usage : 16.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.43		
Less : VAT	1.19		
Amount Net of VAT	14.24		
Less: BIR 2306	0.49		
BIR 2307	0.20	VATable Sales	14.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.55	VAT Zero Rated Sales	0.00
Add : VAT	1.19	VAT Amount	1.19
TOTAL AMOUNT DUE	14.74	TOTAL SALES	15.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/3070/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879796253880

Collection Ref. Code	: 1825-48-599-2	Premise Address	: CANSOJONG TALISAY
Account ID	: 8795710000-8		
Customer Name	: ARENGOY,FAUSTINO	TOTAL AMOUNT DUE	: 260.34
Meter Number	: 158504DS6		
Period	: Aug 2016 to Jan 2017		

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

87957100008

BC12/495.1/3070/0/31/02-19-2017/53

2,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175480670458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554456

17554032791

Date : 02-19-2017

BC12/495.1/3092/0695652/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1755403279-1

Collection Ref. Code : 1861-96-212-6

Customer Information----------

Name : MABALA,MARICEL CANOY

Premise Address : ATISAN,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1097875	Pole No	:	0695652
Serial No	:	40072871	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8769
Period From	:	01-17-2017	Prev Rdg	:	8238
No of Days	:	31	Diff Rdg	:	531
Avg kWh/day	:	17.13	Registered	:	531
Conn Load	:	150	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		4,704.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,472.87
Transmission Charge	0.4094/kWh	217.39
System Loss Charge	0.6734/kWh	357.58
Sub-Total		3,047.84
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	0.096/kWh	50.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 4,704.50	94.09
Sub-Total		145.13
Government Charges		
Franchise Tax - Local		23.59
Value Added Tax		
Generation		160.96
Transmission		6.56
System Loss		22.07
Distribution		182.92
Others		20.25
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		669.32
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		5,386.65
TOTAL AMOUNT DUE		10,091.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 5,845.00

Your monthly electricity consumption chart

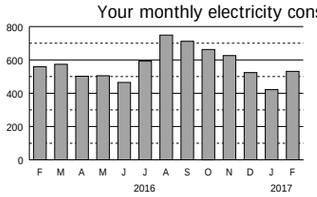

Avg Monthly Usage : 571.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,386.65		
Less : VAT	392.76		
Amount Net of VAT	4,993.89		
Less: BIR 2306	163.66		
BIR 2307	94.82	VATable Sales	4,993.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,735.41	VAT Zero Rated Sales	0.00
Add : VAT	392.76	VAT Amount	392.76
TOTAL AMOUNT DUE	5,128.17	TOTAL SALES	5,386.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/3092/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175480670458

Collection Ref. Code	: 1861-96-212-6	Premise Address	: ATISAN,CANSOJONG, TALISAY CITY		
Account ID	: 1755403279-1				
Customer Name	: MABALA,MARICEL CANOY	TOTAL AMOUNT DUE	: 10,091.06	Overdue Bill	: 1
Meter Number	: MTR1097875				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17554032791 BC12/495.1/3092/0/31/02-19-2017/53 2,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993542406601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563012

99345100004

Date : 02-19-2017

BC12/495.1/3100/0695666/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9934510000-4

Collection Ref. Code : 1809-73-638-2

Customer Information----------

Name : TOBIS,KAREN P.

Premise Address : ATISAN,Talisay

TIN :

Metering Information----------

Meter No	:	378397GS6	Pole No	:	0695666
Serial No	:	2003140676	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12456
Period From	:	01-17-2017	Prev Rdg	:	12380
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		814.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
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 658.69	- 98.80
Surcharge	0.02 of 814.00	16.28
Sub-Total		- 82.52
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 5.78
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		87.15
CURRENT BILL - FEBRUARY 2017		663.32
Advance Payment/Credit Adjustments		- 288.87
TOTAL AMOUNT DUE		1,188.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 681.46

Your monthly electricity consumption chart

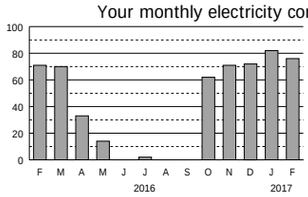

Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.32		
Less : VAT	48.06		
Amount Net of VAT	615.26		
Less: BIR 2306	20.02		
BIR 2307	11.58	VATable Sales	615.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	583.66	VAT Zero Rated Sales	0.00
Add : VAT	48.06	VAT Amount	48.06
TOTAL AMOUNT DUE	631.72	TOTAL SALES	663.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/3100/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993542406601

Collection Ref. Code	: 1809-73-638-2	Premise Address	: ATISAN,Talisay		
Account ID	: 9934510000-4				
Customer Name	: TOBIS,KAREN P.	TOTAL AMOUNT DUE	: 1,188.64	Overdue Bill	: 1
Meter Number	: 378397GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99345100004 BC12/495.1/3100/0/31/02-19-2017/53 2,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859393928144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563767

8598948231

Date : 02-19-2017

BC12/495.1/3130/0695652/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8598694823-1

Collection Ref. Code : 1851-51-098-2

Customer Information----------

Name : DELA VICTORIA,JAY MACARAYA

Premise Address : ATISAN,CANSOJONG

TIN :

Metering Information----------

Meter No	:	014698 EFS6	Pole No	:	0695652
Serial No	:	121446298	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4852
Period From	:	01-17-2017	Prev Rdg	:	4605
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	236	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,757.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,151.15
Transmission Charge	0.4094/kWh	101.20
System Loss Charge	0.6734/kWh	166.46
Sub-Total		1,418.81
Distribution Charges		
Distribution Charge	1.7506/kWh	432.73
Supply Charge	0.4118/kWh	101.79
Metering Charge	0.6989/kWh	172.76
	5.00/month	5.00
Sub-Total		712.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,757.50	55.15
Sub-Total		78.91
Government Charges		
Franchise Tax - Local		11.05
Value Added Tax		
Generation		74.93
Transmission		3.06
System Loss		10.27
Distribution		85.47
Others		10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	38.59
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.65
Sub-Total		313.34
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		2,523.34
TOTAL AMOUNT DUE		5,280.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,620.00

Your monthly electricity consumption chart

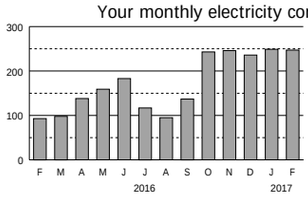

Avg Monthly Usage : 172.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,523.34		
Less : VAT	184.53		
Amount Net of VAT	2,338.81		
Less: BIR 2306	76.89		
BIR 2307	44.42	VATable Sales	2,338.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,217.50	VAT Zero Rated Sales	0.00
Add : VAT	184.53	VAT Amount	184.53
TOTAL AMOUNT DUE	2,402.03	TOTAL SALES	2,523.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/3130/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859393928144

Collection Ref. Code	: 1851-51-098-2	Premise Address	: ATISAN,CANSOJONG		
Account ID	: 8598694823-1				
Customer Name	: DELA VICTORIA,JAY MACARAYA	TOTAL AMOUNT DUE	: 5,280.59	Overdue Bill	: 1
Meter Number	: 014698 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8598948231

BC12/495.1/3130/0/31/02-19-2017/53

2,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058284233427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564112

05826100009

Date : 02-19-2017

BC12/495.1/3130/0695666/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0582610000-9

Collection Ref. Code : 1817-54-050-5

Customer Information----------

Name : ELNAS,JANET B

Premise Address : ATISAN,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	377636GS6	Pole No	:	0695666
Serial No	:	2003129762	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	23748
Period From	:	01-17-2017	Prev Rdg	:	23631
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 : 02-R-20 Business Style :

PREVIOUS BALANCE		1,432.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	544.87
Transmission Charge	0.4094/kWh	47.90
System Loss Charge	0.6734/kWh	78.79
Sub-Total		671.56
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	0.096/kWh	11.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,432.00	28.64
Sub-Total		39.88
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		35.47
Transmission		1.45
System Loss		4.87
Distribution		40.77
Others		5.42
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		148.98
CURRENT BILL - FEBRUARY 2017		1,200.19
Advance Payment/Credit Adjustments		- 263.42
TOTAL AMOUNT DUE		2,368.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,361.00

Your monthly electricity consumption chart

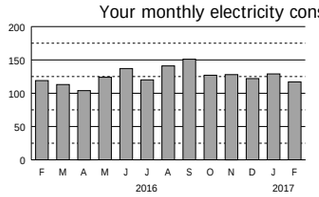

Avg Monthly Usage : 125.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,200.19		
Less : VAT	87.98		
Amount Net of VAT	1,112.21		
Less: BIR 2306	36.68		
BIR 2307	21.13	VATable Sales	1,112.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,054.40	VAT Zero Rated Sales	0.00
Add : VAT	87.98	VAT Amount	87.98
TOTAL AMOUNT DUE	1,142.38	TOTAL SALES	1,200.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/3130/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058284233427

Collection Ref. Code	: 1817-54-050-5	Premise Address	: ATISAN,CANSOJONG,TALISAY
Account ID	: 0582610000-9		
Customer Name	: ELNAS,JANET B	TOTAL AMOUNT DUE	: 2,368.81 Overdue Bill : 1
Meter Number	: 377636GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05826100009 BC12/495.1/3130/0/31/02-19-2017/53 2,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494352833622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565402

49416100003

Date : 02-19-2017

BC12/495.1/3140/0695666/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4941610000-3

Collection Ref. Code : 1815-97-422-2

Customer Information----------

Name : CANIZARES,NILO G

Premise Address : ATISAN,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	473014 GS6	Pole No	:	0695666
Serial No	:	69982918	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8751
Period From	:	01-17-2017	Prev Rdg	:	8676
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	120	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		840.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
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 650.11	- 97.52
Surcharge	0.02 of 840.50	16.81
Sub-Total		- 80.71
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		86.10
CURRENT BILL - FEBRUARY 2017		655.50
TOTAL AMOUNT DUE		1,495.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 525.00

Your monthly electricity consumption chart

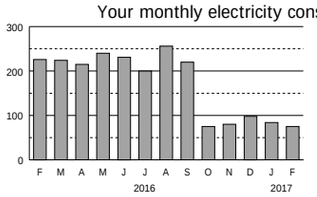

Avg Monthly Usage : 171.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	655.50		
Less : VAT	47.51		
Amount Net of VAT	607.99		
Less: BIR 2306	19.80		
BIR 2307	11.45	VATable Sales	607.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	576.74	VAT Zero Rated Sales	0.00
Add : VAT	47.51	VAT Amount	47.51
TOTAL AMOUNT DUE	624.25	TOTAL SALES	655.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/3140/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494352833622

Collection Ref. Code	: 1815-97-422-2	Premise Address	: ATISAN,CANSOJONG,TALISAY
Account ID	: 4941610000-3		
Customer Name	: CANIZARES,NILO G	TOTAL AMOUNT DUE	: 1,495.82
Meter Number	: 473014 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49416100003 BC12/495.1/3140/0/31/02-19-2017/53 2,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364073442980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566279

36416100000

Date : 02-19-2017

BC12/495.1/3150/0695666/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3641610000-0

Collection Ref. Code : 1815-90-344-9

Customer Information----------

Name : CANIZARES,NILO JR. G

Premise Address : SITIO ATISAN,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	265765GS6	Pole No	:	0695666
Serial No	:	45169141	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9806
Period From	:	01-17-2017	Prev Rdg	:	9709
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		1,233.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
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 839.30	- 41.97
Surcharge	0.02 of 1,233.50	24.67
Sub-Total		- 17.30
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
Distribution		33.90
Others		0.02
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		118.86
CURRENT BILL - FEBRUARY 2017		940.86
Debit Adjustments		76.98
TOTAL AMOUNT DUE		2,251.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,181.00

Your monthly electricity consumption chart

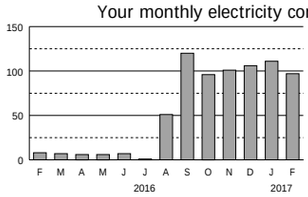

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	940.86		
Less : VAT	68.54		
Amount Net of VAT	872.32		
Less: BIR 2306	28.54		
BIR 2307	16.52	VATable Sales	872.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	827.26	VAT Zero Rated Sales	0.00
Add : VAT	68.54	VAT Amount	68.54
TOTAL AMOUNT DUE	895.80	TOTAL SALES	940.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/3150/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364073442980

Collection Ref. Code	: 1815-90-344-9	Premise Address	: SITIO ATISAN,CANSOJONG,TALISAY		
Account ID	: 3641610000-0				
Customer Name	: CANIZARES,NILO JR. G	TOTAL AMOUNT DUE	: 2,251.48	Overdue Bill	: 1
Meter Number	: 265765GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36416100000 BC12/495.1/3150/0/31/02-19-2017/53 2,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770271050346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550952

77046100002

Date : 02-19-2017

BC12/495.1/3160/0695596/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7704610000-2

Collection Ref. Code : 1817-77-893-5

Customer Information----------

Name : PENA,MENARD D

Premise Address : ATISAN,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	394447GS6	Pole No	:	0695596
Serial No	:	52458558	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10047
Period From	:	01-17-2017	Prev Rdg	:	10024
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		117.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
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 202.82	- 131.83
Surcharge	0.02 of 118.00	2.36
Sub-Total		- 129.47
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.53
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		17.50
CURRENT BILL - FEBRUARY 2017		90.85
TOTAL AMOUNT DUE		208.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 113.00

Your monthly electricity consumption chart

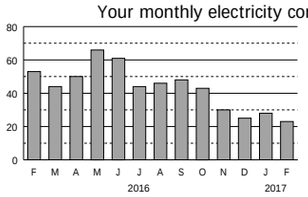

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.85		
Less : VAT	6.17		
Amount Net of VAT	84.68		
Less: BIR 2306	2.57		
BIR 2307	1.47	VATable Sales	84.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80.64	VAT Zero Rated Sales	0.00
Add : VAT	6.17	VAT Amount	6.17
TOTAL AMOUNT DUE	86.81	TOTAL SALES	90.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/3160/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770271050346

Collection Ref. Code	: 1817-77-893-5	Premise Address	: ATISAN,CANSOJONG,TALISAY
Account ID	: 7704610000-2		
Customer Name	: PENA,MENARD D	TOTAL AMOUNT DUE	: 208.77
Meter Number	: 394447GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77046100002 BC12/495.1/3160/0/31/02-19-2017/53 2,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366984006440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567197

36637100003

Date : 02-19-2017

BC12/495.1/3180/0695596/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3663710000-3

Collection Ref. Code : 1823-98-770-2

Customer Information----------

Name : ABASANTA,LEONARDO

Premise Address : CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1095713	Pole No	:	0695596
Serial No	:	129128485	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	13565
Period From	:	01-17-2017	Prev Rdg	:	12969
No of Days	:	31	Diff Rdg	:	596
Avg kWh/day	:	19.23	Registered	:	596
Conn Load	:	145	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		6,409.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,775.57
Transmission Charge	0.4094/kWh	244.00
System Loss Charge	0.6734/kWh	401.35
Sub-Total		3,420.92
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	0.096/kWh	57.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 6,410.00	128.20
Sub-Total		185.49
Government Charges		
Franchise Tax - Local		26.58
Value Added Tax		
Generation		180.68
Transmission		7.37
System Loss		24.77
Distribution		205.24
Others		25.45
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		754.01
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		6,070.75
TOTAL AMOUNT DUE		12,480.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 6,585.90

Your monthly electricity consumption chart

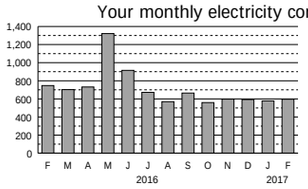

Avg Monthly Usage : 711.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,070.75		
Less : VAT	443.51		
Amount Net of VAT	5,627.24		
Less: BIR 2306	184.79		
BIR 2307	106.87	VATable Sales	5,627.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,335.58	VAT Zero Rated Sales	0.00
Add : VAT	443.51	VAT Amount	443.51
TOTAL AMOUNT DUE	5,779.09	TOTAL SALES	6,070.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/3180/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366984006440

Collection Ref. Code	: 1823-98-770-2	Premise Address	: CANSOJONG,TALISAY		
Account ID	: 3663710000-3				
Customer Name	: ABASANTA,LEONARDO	TOTAL AMOUNT DUE	: 12,480.66	Overdue Bill	: 1
Meter Number	: MTR1095713				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36637100003 BC12/495.1/3180/0/31/02-19-2017/53 2,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006401326979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552531

00610180242

Date : 02-19-2017

BC12/495.1/3185/0695575/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0061018024-2

Collection Ref. Code : 1851-89-935-9

Customer Information----------

Name : AUGUIS,RENANTE AVERGONZADO

Premise Address : ATISAN,CANSOJONG

TIN :

Metering Information----------

Meter No	:	534341 GS6	Pole No	:	0695575
Serial No	:	61073227	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2504
Period From	:	01-17-2017	Prev Rdg	:	2469
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		537.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
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 306.04	- 153.02
Surcharge	0.02 of 537.50	10.75
Sub-Total		- 142.27
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.44
CURRENT BILL - FEBRUARY 2017		195.21
TOTAL AMOUNT DUE		732.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 208.80

Your monthly electricity consumption chart

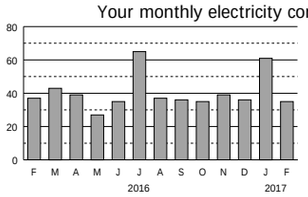

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.21		
Less : VAT	13.95		
Amount Net of VAT	181.26		
Less: BIR 2306	5.82		
BIR 2307	3.29	VATable Sales	181.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.15	VAT Zero Rated Sales	0.00
Add : VAT	13.95	VAT Amount	13.95
TOTAL AMOUNT DUE	186.10	TOTAL SALES	195.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/3185/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006401326979

Collection Ref. Code	: 1851-89-935-9	Premise Address	: ATISAN,CANSOJONG		
Account ID	: 0061018024-2				
Customer Name	: AUGUIS,RENANTE AVERGONZADO	TOTAL AMOUNT DUE	: 732.51	Overdue Bill	: 1
Meter Number	: 534341 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00610180242 BC12/495.1/3185/0/31/02-19-2017/53 2,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663422888087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567666

66358100007

Date : 02-19-2017

BC12/495.1/3190/0695596/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6635810000-7

Collection Ref. Code : 1829-87-959-6

Customer Information----------

Name : JAO,GLORIA L

Premise Address : CASOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	496344 GS6	Pole No	:	0695596
Serial No	:	70901221	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3474
Period From	:	01-17-2017	Prev Rdg	:	3456
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	120	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		199.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
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 154.82	- 154.82
Surcharge	0.02 of 199.50	3.99
Sub-Total		- 150.83
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.12
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		9.70
CURRENT BILL - FEBRUARY 2017		18.69
TOTAL AMOUNT DUE		217.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 100.00

Your monthly electricity consumption chart

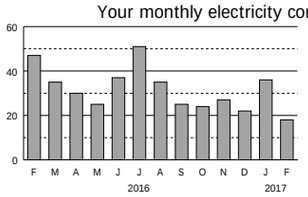

Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.69		
Less : VAT	1.08		
Amount Net of VAT	17.61		
Less: BIR 2306	0.45		
BIR 2307	0.18	VATable Sales	17.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.98	VAT Zero Rated Sales	0.00
Add : VAT	1.08	VAT Amount	1.08
TOTAL AMOUNT DUE	18.06	TOTAL SALES	18.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/3190/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663422888087

Collection Ref. Code : 1829-87-959-6

Account ID : 6635810000-7

Customer Name : JAO,GLORIA L

Meter Number : 496344 GS6

Period : Jan 2017

Premise Address : CASOJONG TALISAY

TOTAL AMOUNT DUE : 217.95

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

66358100007

BC12/495.1/3190/0/31/02-19-2017/53

2,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918986067468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558833

91808100001

Date : 02-19-2017

BC12/495.1/3220/0695575/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9180810000-1

Collection Ref. Code : 1835-53-413-9

Customer Information----------

Name : RESTAURO,MARSHA B

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	007959 EFS6	Pole No	:	0695575
Serial No	:	121428942	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3978
Period From	:	01-17-2017	Prev Rdg	:	3827
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	240	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,671.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	703.21
Transmission Charge	0.4094/kWh	61.82
System Loss Charge	0.6734/kWh	101.68
Sub-Total		866.71
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	0.096/kWh	14.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,671.50	53.43
Sub-Total		67.95
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		45.77
Transmission		1.87
System Loss		6.28
Distribution		52.45
Others		8.98
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		194.14
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		1,565.85
TOTAL AMOUNT DUE		4,237.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 1,000.00

Your monthly electricity consumption chart

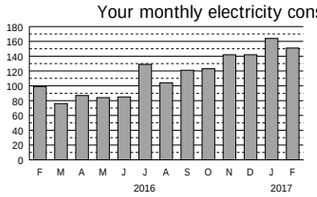

Avg Monthly Usage : 115.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,565.85		
Less : VAT	115.35		
Amount Net of VAT	1,450.50		
Less: BIR 2306	48.07		
BIR 2307	27.57	VATable Sales	1,450.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,374.86	VAT Zero Rated Sales	0.00
Add : VAT	115.35	VAT Amount	115.35
TOTAL AMOUNT DUE	1,490.21	TOTAL SALES	1,565.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/3220/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918986067468

Collection Ref. Code	: 1835-53-413-9	Premise Address	: CANSOJONG TALISAY		
Account ID	: 9180810000-1				
Customer Name	: RESTAURO,MARSHA B	TOTAL AMOUNT DUE	: 4,237.27	Overdue Bill	: 1
Meter Number	: 007959 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91808100001 BC12/495.1/3220/0/31/02-19-2017/53 2,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168078210618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550357

16867100006

Date : 02-19-2017

BC12/495.1/3220/0695575/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1686710000-6

Collection Ref. Code : 1841-41-818-8

Customer Information----------

Name : LAYESE,LOLY CABANDO

Premise Address : SITIO ATISAN,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	560204 GS6	Pole No	:	0695575
Serial No	:	64253166	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3070
Period From	:	01-17-2017	Prev Rdg	:	3012
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	472	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		600.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
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 503.87	- 151.16
Surcharge	0.02 of 600.00	12.00
Sub-Total		- 139.16
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
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		59.99
CURRENT BILL - FEBRUARY 2017		424.70
Advance Payment/Credit Adjustments		- 113.95
TOTAL AMOUNT DUE		910.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 330.00

Your monthly electricity consumption chart

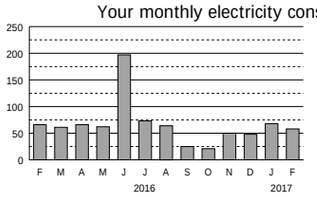

Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.70		
Less : VAT	30.53		
Amount Net of VAT	394.17		
Less: BIR 2306	12.73		
BIR 2307	7.33	VATable Sales	394.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.11	VAT Zero Rated Sales	0.00
Add : VAT	30.53	VAT Amount	30.53
TOTAL AMOUNT DUE	404.64	TOTAL SALES	424.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/3220/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168078210618

Collection Ref. Code	: 1841-41-818-8	Premise Address	: SITIO ATISAN,CANSOJONG,TALISAY		
Account ID	: 1686710000-6				
Customer Name	: LAYESE,LOLY CABANDO	TOTAL AMOUNT DUE	: 910.75	Overdue Bill	: 1
Meter Number	: 560204 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16867100006 BC12/495.1/3220/0/31/02-19-2017/53 2,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068204469574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549734

06867100007

Date : 02-19-2017

BC12/495.1/3220/0695575/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0686710000-7

Collection Ref. Code : 1841-42-704-7

Customer Information----------

Name : LIMOSNERO,BABY A

Premise Address : SITIO ATISAN,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	211985WS6	Pole No	:	0695575
Serial No	:	49604162	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5596
Period From	:	01-17-2017	Prev Rdg	:	5559
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	240	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		232.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
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 323.25	- 161.63
Surcharge	0.02 of 233.00	4.66
Sub-Total		- 156.97
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
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		32.37
CURRENT BILL - FEBRUARY 2017		198.65
Advance Payment/Credit Adjustments		- 0.70
TOTAL AMOUNT DUE		430.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 285.86

Your monthly electricity consumption chart

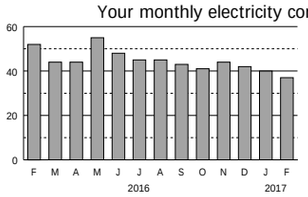

Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.65		
Less : VAT	13.92		
Amount Net of VAT	184.73		
Less: BIR 2306	5.80		
BIR 2307	3.34	VATable Sales	184.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.59	VAT Zero Rated Sales	0.00
Add : VAT	13.92	VAT Amount	13.92
TOTAL AMOUNT DUE	189.51	TOTAL SALES	198.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/3220/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068204469574

Collection Ref. Code	: 1841-42-704-7	Premise Address	: SITIO ATISAN,CANSOJONG,TALISAY		
Account ID	: 0686710000-7				
Customer Name	: LIMOSNERO,BABY A	TOTAL AMOUNT DUE	: 430.78	Overdue Bill	: 1
Meter Number	: 211985WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06867100007 BC12/495.1/3220/0/31/02-19-2017/53 2,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271496820047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551462

27142006363

Date : 02-19-2017

BC12/495.1/3221/0695575/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2714200636-3

Collection Ref. Code : 1853-50-992-2

Customer Information----------

Name : ABENDAN,JASMIN ABARQUEZ

Premise Address : ATISAN,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	555292 GS6	Pole No	:	0695575
Serial No	:	91972728	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1478
Period From	:	01-17-2017	Prev Rdg	:	1442
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		104.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
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 314.63	- 157.32
Surcharge	0.02 of 294.50	5.89
Sub-Total		- 151.43
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.10
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		31.68
CURRENT BILL - FEBRUARY 2017		194.88
TOTAL AMOUNT DUE		299.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 190.00

Your monthly electricity consumption chart

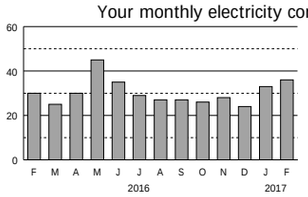

Avg Monthly Usage : 30.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.88		
Less : VAT	13.71		
Amount Net of VAT	181.17		
Less: BIR 2306	5.73		
BIR 2307	3.28	VATable Sales	181.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.16	VAT Zero Rated Sales	0.00
Add : VAT	13.71	VAT Amount	13.71
TOTAL AMOUNT DUE	185.87	TOTAL SALES	194.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/3221/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271496820047

Collection Ref. Code	: 1853-50-992-2	Premise Address	: ATISAN,CANSOJONG,TALISAY
Account ID	: 2714200636-3		
Customer Name	: ABENDAN,JASMIN ABARQUEZ	TOTAL AMOUNT DUE	: 299.22
Meter Number	: 555292 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27142006363

BC12/495.1/3221/0/31/02-19-2017/53

2,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547937056566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557894

54726100008

Date : 02-19-2017

BC12/495.1/3250/0695561/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5472610000-8

Collection Ref. Code : 1817-44-797-1

Customer Information----------

Name : BASCON,BENILDA

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	351375GS6	Pole No	:	0695561
Serial No	:	47853849	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	43414
Period From	:	01-17-2017	Prev Rdg	:	43140
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	0	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,020.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,276.02
Transmission Charge	0.4094/kWh	112.18
System Loss Charge	0.6734/kWh	184.51
Sub-Total		1,572.71
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	0.096/kWh	26.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,020.00	60.40
Sub-Total		86.73
Government Charges		
Franchise Tax - Local		12.24
Value Added Tax		
Generation		83.06
Transmission		3.39
System Loss		11.39
Distribution		94.68
Others		11.88
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		347.19
CURRENT BILL - FEBRUARY 2017		2,795.62
TOTAL AMOUNT DUE		5,815.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 30, 2016 - 2,955.00

Your monthly electricity consumption chart

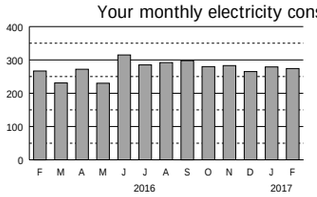

Avg Monthly Usage : 274.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,795.62		
Less : VAT	204.40		
Amount Net of VAT	2,591.22		
Less: BIR 2306	85.16		
BIR 2307	49.21	VATable Sales	2,591.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,456.85	VAT Zero Rated Sales	0.00
Add : VAT	204.40	VAT Amount	204.40
TOTAL AMOUNT DUE	2,661.25	TOTAL SALES	2,795.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/3250/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547937056566

Collection Ref. Code	: 1817-44-797-1	Premise Address	: CANSOJONG TALISAY		
Account ID	: 5472610000-8				
Customer Name	: BASCON,BENILDA	TOTAL AMOUNT DUE	: 5,815.84	Overdue Bill	: 1
Meter Number	: 351375GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54726100008 BC12/495.1/3250/0/31/02-19-2017/53 2,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203495948194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551342

20358100004

Date : 02-19-2017

BC12/495.1/3250/0695561/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2035810000-4

Collection Ref. Code : 1829-86-290-1

Customer Information----------

Name : BASCON,EDISON D

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	388505GS6	Pole No	:	0695561
Serial No	:	2003123492	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	49327
Period From	:	01-17-2017	Prev Rdg	:	49055
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	630	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,071.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,266.70
Transmission Charge	0.4094/kWh	111.36
System Loss Charge	0.6734/kWh	183.16
Sub-Total		1,561.22
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	0.096/kWh	26.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,072.00	61.44
Sub-Total		87.58
Government Charges		
Franchise Tax - Local		12.16
Value Added Tax		
Generation		82.45
Transmission		3.36
System Loss		11.29
Distribution		93.99
Others		11.97
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		344.79
CURRENT BILL - FEBRUARY 2017		2,776.86
TOTAL AMOUNT DUE		5,848.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 3,535.00

Your monthly electricity consumption chart

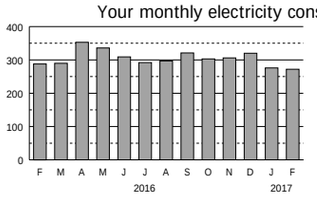

Avg Monthly Usage : 304.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,776.86		
Less : VAT	203.06		
Amount Net of VAT	2,573.80		
Less: BIR 2306	84.61		
BIR 2307	48.88	VATable Sales	2,573.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,440.31	VAT Zero Rated Sales	0.00
Add : VAT	203.06	VAT Amount	203.06
TOTAL AMOUNT DUE	2,643.37	TOTAL SALES	2,776.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/3250/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203495948194

Collection Ref. Code	: 1829-86-290-1	Premise Address	: CANSOJONG TALISAY		
Account ID	: 2035810000-4				
Customer Name	: BASCON,EDISON D	TOTAL AMOUNT DUE	: 5,848.74	Overdue Bill	: 1
Meter Number	: 388505GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20358100004 BC12/495.1/3250/0/31/02-19-2017/53 2,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150801382666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558459

15027709250

Date : 02-19-2017

BC12/495.1/3250/0695561/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1502770925-0

Collection Ref. Code : 1861-91-044-4

Customer Information----------

Name : BASCON,MARGARIE VIOS

Premise Address : BASE ST.,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1115646	Pole No	:	0695561
Serial No	:	40049999	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2651
Period From	:	01-17-2017	Prev Rdg	:	2487
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	222	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		1,885.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	763.75
Transmission Charge	0.4094/kWh	67.14
System Loss Charge	0.6734/kWh	110.44
Sub-Total		941.33
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	0.096/kWh	15.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,885.50	37.71
Sub-Total		53.47
Government Charges		
Franchise Tax - Local		7.35
Value Added Tax		
Generation		49.72
Transmission		2.02
System Loss		6.82
Distribution		56.91
Others		7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		208.25
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		1,677.31
TOTAL AMOUNT DUE		3,562.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,790.00

Your monthly electricity consumption chart

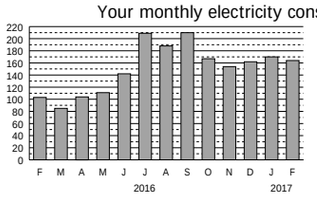

Avg Monthly Usage : 151.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,677.31		
Less : VAT	122.77		
Amount Net of VAT	1,554.54		
Less: BIR 2306	51.16		
BIR 2307	29.53	VATable Sales	1,554.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,473.85	VAT Zero Rated Sales	0.00
Add : VAT	122.77	VAT Amount	122.77
TOTAL AMOUNT DUE	1,596.62	TOTAL SALES	1,677.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/3250/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150801382666

Collection Ref. Code	: 1861-91-044-4	Premise Address	: BASE ST.,CANSOJONG, TALISAY CITY
Account ID	: 1502770925-0		
Customer Name	: BASCON,MARGARIE VIOS	TOTAL AMOUNT DUE	: 3,562.88
Meter Number	: MTR1115646		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15027709250 BC12/495.1/3250/0/31/02-19-2017/53 2,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778336181535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555388

77836100006

Date : 02-19-2017

BC12/495.1/3260/0695561/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7783610000-6

Collection Ref. Code : 1817-64-953-1

Customer Information----------

Name : JAGNA,NERRY D

Premise Address : ATISAN,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	120620DS6	Pole No	:	0695561
Serial No	:	16301946	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11109
Period From	:	01-17-2017	Prev Rdg	:	11061
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	300	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		700.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
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 417.86	- 167.14
Surcharge	0.02 of 700.50	14.01
Sub-Total		- 153.13
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 11.84
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		46.54
CURRENT BILL - FEBRUARY 2017		311.27
Advance Payment/Credit Adjustments		- 0.96
TOTAL AMOUNT DUE		1,010.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 465.00

Your monthly electricity consumption chart

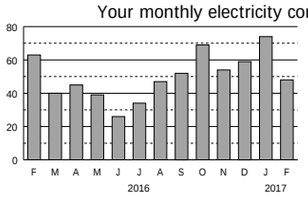

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.27		
Less : VAT	22.36		
Amount Net of VAT	288.91		
Less: BIR 2306	9.30		
BIR 2307	5.32	VATable Sales	288.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.29	VAT Zero Rated Sales	0.00
Add : VAT	22.36	VAT Amount	22.36
TOTAL AMOUNT DUE	296.65	TOTAL SALES	311.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/3260/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778336181535

Collection Ref. Code	: 1817-64-953-1	Premise Address	: ATISAN,CANSOJONG,TALISAY
Account ID	: 7783610000-6		
Customer Name	: JAGNA,NERRY D	TOTAL AMOUNT DUE	: 1,010.87
Meter Number	: 120620DS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77836100006

BC12/495.1/3260/0/31/02-19-2017/53

2,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581948322523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557500

58177100003

Date : 02-19-2017

BC12/495.1/3300/0695561/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5817710000-3

Collection Ref. Code : 1833-47-884-3

Customer Information----------

Name : BACHO,JULIETA V

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	376325GS6	Pole No	:	0695561
Serial No	:	2003133789	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	18556
Period From	:	01-17-2017	Prev Rdg	:	18412
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	250	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,795.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	670.61
Transmission Charge	0.4094/kWh	58.95
System Loss Charge	0.6734/kWh	96.97
Sub-Total		826.53
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	0.096/kWh	13.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,796.00	35.92
Sub-Total		49.76
Government Charges		
Franchise Tax - Local		6.47
Value Added Tax		
Generation		43.65
Transmission		1.77
System Loss		5.98
Distribution		50.04
Others		6.75
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		183.27
CURRENT BILL - FEBRUARY 2017		1,476.59
TOTAL AMOUNT DUE		3,272.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,656.00

Your monthly electricity consumption chart

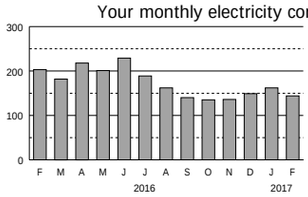

Avg Monthly Usage : 173.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,476.59		
Less : VAT	108.19		
Amount Net of VAT	1,368.40		
Less: BIR 2306	45.09		
BIR 2307	26.00	VATable Sales	1,368.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,297.31	VAT Zero Rated Sales	0.00
Add : VAT	108.19	VAT Amount	108.19
TOTAL AMOUNT DUE	1,405.50	TOTAL SALES	1,476.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/3300/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581948322523

Collection Ref. Code	: 1833-47-884-3	Premise Address	: CANSOJONG TALISAY		
Account ID	: 5817710000-3				
Customer Name	: BACHO,JULIETA V	TOTAL AMOUNT DUE	: 3,272.46	Overdue Bill	: 1
Meter Number	: 376325GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58177100003 BC12/495.1/3300/0/31/02-19-2017/53 2,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300852431413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549285

30096904377

Date : 02-19-2017

BC12/495.1/3310/0695561/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3009690437-7

Collection Ref. Code : 1861-66-431-1

Customer Information----------

Name : CONSON,DARRYL DAYANAN

Premise Address : SITIO ATISAN,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1104051	Pole No	:	0695561
Serial No	:	40046691	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1164
Period From	:	01-17-2017	Prev Rdg	:	1099
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		297.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
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 564.08	- 112.82
Surcharge	0.02 of 297.50	5.95
Sub-Total		- 106.87
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 8.24
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		71.16
CURRENT BILL - FEBRUARY 2017		528.37
TOTAL AMOUNT DUE		825.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 530.00

Your monthly electricity consumption chart

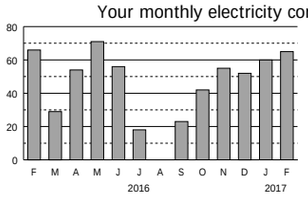

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	528.37		
Less : VAT	37.90		
Amount Net of VAT	490.47		
Less: BIR 2306	15.79		
BIR 2307	9.19	VATable Sales	490.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	465.49	VAT Zero Rated Sales	0.00
Add : VAT	37.90	VAT Amount	37.90
TOTAL AMOUNT DUE	503.39	TOTAL SALES	528.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/3310/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300852431413

Collection Ref. Code	: 1861-66-431-1	Premise Address	: SITIO ATISAN,CANSOJONG, TALISAY CITY		
Account ID	: 3009690437-7				
Customer Name	: CONSON,DARRYL DAYANAN	TOTAL AMOUNT DUE	: 825.73	Overdue Bill	: 1
Meter Number	: MTR1104051				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30096904377

BC12/495.1/3310/0/31/02-19-2017/53

2,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367246782042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549438

36730286931

Date : 02-19-2017

BC12/495.1/3310/0695561/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3673028693-1

Collection Ref. Code : 1849-31-878-6

Customer Information----------

Name : BACALSO, RICHARD LLABAN

Premise Address : SITIO ATISAN,CANSOJONG

TIN :

Metering Information----------

Meter No	:	459078GS6	Pole No	:	0695561
Serial No	:	54406474	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7248
Period From	:	01-17-2017	Prev Rdg	:	7193
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	444	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,199.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
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 478.07	- 143.42
Surcharge	0.02 of 1,200.00	24.00
Sub-Total		- 119.42
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 8.65
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		58.47
CURRENT BILL - FEBRUARY 2017		417.12
TOTAL AMOUNT DUE		1,616.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 1,280.00

Your monthly electricity consumption chart

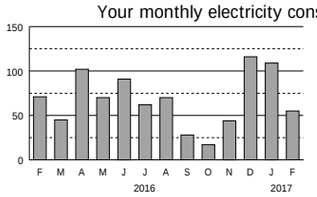

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.12		
Less : VAT	30.47		
Amount Net of VAT	386.65		
Less: BIR 2306	12.71		
BIR 2307	7.21	VATable Sales	386.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.73	VAT Zero Rated Sales	0.00
Add : VAT	30.47	VAT Amount	30.47
TOTAL AMOUNT DUE	397.20	TOTAL SALES	417.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/3310/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367246782042

Collection Ref. Code	: 1849-31-878-6	Premise Address	: SITIO ATISAN,CANSOJONG		
Account ID	: 3673028693-1				
Customer Name	: BACALSO, RICHARD LLABAN	TOTAL AMOUNT DUE	: 1,616.89	Overdue Bill	: 1
Meter Number	: 459078GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36730286931 BC12/495.1/3310/0/31/02-19-2017/53 2,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660823241484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565990

66056100002

Date : 02-19-2017

BC12/495.1/3330/0695561/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6605610000-2

Collection Ref. Code : 1839-62-800-6

Customer Information----------

Name : REYES,CARMENCITA A

Premise Address : SITIO ATISAN,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	449947GS6	Pole No	:	0695561
Serial No	:	53219306	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11698
Period From	:	01-17-2017	Prev Rdg	:	11467
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	249	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		2,873.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,075.77
Transmission Charge	0.4094/kWh	94.57
System Loss Charge	0.6734/kWh	155.56
Sub-Total		1,325.90
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	0.096/kWh	22.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,873.50	57.47
Sub-Total		79.68
Government Charges		
Franchise Tax - Local		10.36
Value Added Tax		
Generation		70.02
Transmission		2.86
System Loss		9.59
Distribution		79.92
Others		10.80
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		293.60
CURRENT BILL - FEBRUARY 2017		2,365.15
TOTAL AMOUNT DUE		5,238.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,025.00

Your monthly electricity consumption chart

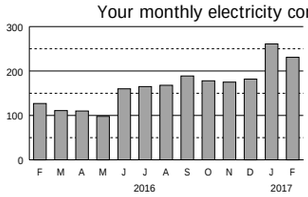

Avg Monthly Usage : 165.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,365.15		
Less : VAT	173.19		
Amount Net of VAT	2,191.96		
Less: BIR 2306	72.17		
BIR 2307	41.64	VATable Sales	2,191.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,078.15	VAT Zero Rated Sales	0.00
Add : VAT	173.19	VAT Amount	173.19
TOTAL AMOUNT DUE	2,251.34	TOTAL SALES	2,365.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/3330/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660823241484

Collection Ref. Code	: 1839-62-800-6	Premise Address	: SITIO ATISAN,CANSOJONG,TALISAY		
Account ID	: 6605610000-2				
Customer Name	: REYES,CARMENCITA A	TOTAL AMOUNT DUE	: 5,238.50	Overdue Bill	: 1
Meter Number	: 449947GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66056100002

BC12/495.1/3330/0/31/02-19-2017/53

2,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576671888557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554484

57670148196

Date : 02-19-2017

BC12/495.1/3341/0695561/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5767014819-6

Collection Ref. Code : 1855-55-287-6

Customer Information----------

Name : GENERALAO,FE JOSSEDEL DELLORO

Premise Address : BASE,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	559154 GS6	Pole No	:	0695561
Serial No	:	91381364	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1305
Period From	:	01-17-2017	Prev Rdg	:	1305
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		161.21
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 161.00	3.22
Sub-Total		3.22
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.03
CURRENT BILL - FEBRUARY 2017		9.25
Advance Payment/Credit Adjustments		- 41.27
TOTAL AMOUNT DUE		129.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 869.00

Your monthly electricity consumption chart

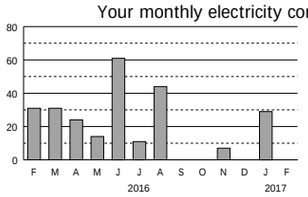

Avg Monthly Usage : 19.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.25		
Less : VAT	0.99		
Amount Net of VAT	8.26		
Less: BIR 2306	0.41		
BIR 2307	0.17	VATable Sales	8.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.68	VAT Zero Rated Sales	0.00
Add : VAT	0.99	VAT Amount	0.99
TOTAL AMOUNT DUE	8.67	TOTAL SALES	9.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/3341/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576671888557

Collection Ref. Code	: 1855-55-287-6	Premise Address	: BASE,CANSOJONG, TALISAY CITY		
Account ID	: 5767014819-6				
Customer Name	: GENERALAO,FE JOSSEDEL DELLORO	TOTAL AMOUNT DUE	: 129.19	Overdue Bill	: 5
Meter Number	: 559154 GS6				
Period	: Sep 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57670148196 BC12/495.1/3341/0/31/02-19-2017/53 2,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760771007352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564329

76067125831

Date : 02-19-2017

BC12/495.1/3350/0695645/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7606712583-1

Collection Ref. Code : 1853-77-176-7

Customer Information----------

Name : GUTIERREZ,CARMILA ARNADO

Premise Address : ASIAN,CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	335643 GS6	Pole No	:	0695645
Serial No	:	48544778	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7341
Period From	:	01-17-2017	Prev Rdg	:	7114
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	472	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,648.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,057.14
Transmission Charge	0.4094/kWh	92.93
System Loss Charge	0.6734/kWh	152.86
Sub-Total		1,302.93
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	0.096/kWh	21.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,649.00	52.98
Sub-Total		74.80
Government Charges		
Franchise Tax - Local		10.16
Value Added Tax		
Generation		68.81
Transmission		2.80
System Loss		9.43
Distribution		78.54
Others		10.20
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		288.09
CURRENT BILL - FEBRUARY 2017		2,320.34
TOTAL AMOUNT DUE		4,969.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,525.00

Your monthly electricity consumption chart

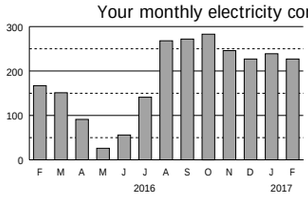

Avg Monthly Usage : 184.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,320.34		
Less : VAT	169.78		
Amount Net of VAT	2,150.56		
Less: BIR 2306	70.75		
BIR 2307	40.85	VATable Sales	2,150.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,038.96	VAT Zero Rated Sales	0.00
Add : VAT	169.78	VAT Amount	169.78
TOTAL AMOUNT DUE	2,208.74	TOTAL SALES	2,320.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/3350/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760771007352

Collection Ref. Code	: 1853-77-176-7	Premise Address	: ASIAN,CANSOJONG,TALISAY CITY		
Account ID	: 7606712583-1				
Customer Name	: GUTIERREZ,CARMILA ARNADO	TOTAL AMOUNT DUE	: 4,969.26	Overdue Bill	: 1
Meter Number	: 335643 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76067125831 BC12/495.1/3350/0/31/02-19-2017/53 2,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220066746847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562379

2203439427-4

Date : 02-19-2017

BC12/495.1/20080/1294224/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2203439427-4

Collection Ref. Code : 1851-25-839-6

Customer Information----------

Name : MENCHAVEZ,NARCISA MONDIDO

Premise Address : REMVILLE SUBDIVISION,RIVERSIDE 2,CANSOJONG

TIN :

Metering Information----------

Meter No	:	510238 GS6	Pole No	:	1294224
Serial No	:	58686300	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	17529
Period From	:	01-17-2017	Prev Rdg	:	17295
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	432	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		2,581.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,089.74
Transmission Charge	0.4094/kWh	95.80
System Loss Charge	0.6734/kWh	157.58
Sub-Total		1,343.12
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	0.096/kWh	22.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,581.50	51.63
Sub-Total		74.12
Government Charges		
Franchise Tax - Local		10.46
Value Added Tax		
Generation		70.93
Transmission		2.89
System Loss		9.72
Distribution		80.94
Others		10.15
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		296.58
CURRENT BILL - FEBRUARY 2017		2,388.36
TOTAL AMOUNT DUE		4,969.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 2,643.00

Your monthly electricity consumption chart

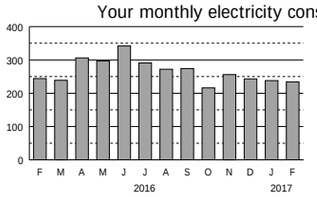

Avg Monthly Usage : 265.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,388.36		
Less : VAT	174.63		
Amount Net of VAT	2,213.73		
Less: BIR 2306	72.76		
BIR 2307	42.04	VATable Sales	2,213.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,098.93	VAT Zero Rated Sales	0.00
Add : VAT	174.63	VAT Amount	174.63
TOTAL AMOUNT DUE	2,273.56	TOTAL SALES	2,388.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/20080/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220066746847

Collection Ref. Code	: 1851-25-839-6	Premise Address	: REMVILLE SUBDIVISION,RIVERSIDE 2,CANSOJONG		
Account ID	: 2203439427-4				
Customer Name	: MENCHAVEZ,NARCISA MONDIDO	TOTAL AMOUNT DUE	: 4,969.86	Overdue Bill	: 1
Meter Number	: 510238 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

2203439427-4

BC12/495.1/20080/0/31/02-19-2017/53

2,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558238794584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564761

5582738203

Date : 02-19-2017

BC12/495.1/20100/1294224/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5582273820-3

Collection Ref. Code : 1851-30-545-9

Customer Information----------

Name : CANILLO,FEMY PORCARE

Premise Address : M2 CANSOJONG

TIN :

Metering Information----------

Meter No	:	MTR1166474	Pole No	:	1294224
Serial No	:	133485755	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	744
Period From	:	01-17-2017	Prev Rdg	:	654
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	505	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		1,379.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
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 779.10	- 77.91
Surcharge	0.02 of 1,379.50	27.59
Sub-Total		- 50.32
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 2.62
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		107.55
CURRENT BILL - FEBRUARY 2017		836.33
Advance Payment/Credit Adjustments		- 1.95
TOTAL AMOUNT DUE		2,214.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 979.00

Your monthly electricity consumption chart

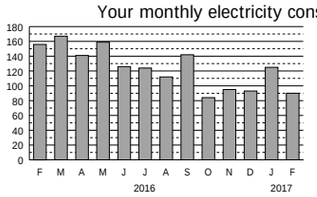

Avg Monthly Usage : 124.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	836.33		
Less : VAT	61.03		
Amount Net of VAT	775.30		
Less: BIR 2306	25.43		
BIR 2307	14.65	VATable Sales	775.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	735.22	VAT Zero Rated Sales	0.00
Add : VAT	61.03	VAT Amount	61.03
TOTAL AMOUNT DUE	796.25	TOTAL SALES	836.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/20100/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558238794584

Collection Ref. Code	: 1851-30-545-9	Premise Address	: M2 CANSOJONG		
Account ID	: 5582273820-3				
Customer Name	: CANILLO,FEMY PORCARE	TOTAL AMOUNT DUE	: 2,214.08	Overdue Bill	: 1
Meter Number	: MTR1166474				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5582738203 BC12/495.1/20100/0/31/02-19-2017/53 2,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496209275030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566969

49663724646

Date : 02-19-2017

BC12/495.1/20160/1294245/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4966372464-6

Collection Ref. Code : 1851-18-329-9

Customer Information----------

Name : LOZADA,JOELYVEN GONZALES

Premise Address : CANSOJONG

TIN :

Metering Information----------

Meter No	:	510011 GS6	Pole No	:	1294245
Serial No	:	52886885	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5499
Period From	:	01-17-2017	Prev Rdg	:	5360
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	236	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,680.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	647.32
Transmission Charge	0.4094/kWh	56.91
System Loss Charge	0.6734/kWh	93.60
Sub-Total		797.83
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	0.096/kWh	13.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,680.50	33.61
Sub-Total		46.97
Government Charges		
Franchise Tax - Local		6.24
Value Added Tax		
Generation		42.14
Transmission		1.72
System Loss		5.78
Distribution		48.33
Others		6.39
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		176.84
CURRENT BILL - FEBRUARY 2017		1,424.36
TOTAL AMOUNT DUE		3,104.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,850.00

Your monthly electricity consumption chart

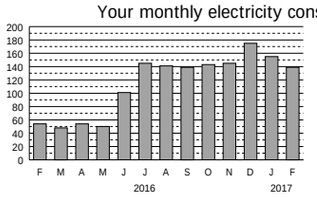

Avg Monthly Usage : 114.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,424.36		
Less : VAT	104.36		
Amount Net of VAT	1,320.00		
Less: BIR 2306	43.49		
BIR 2307	25.08	VATable Sales	1,320.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,251.43	VAT Zero Rated Sales	0.00
Add : VAT	104.36	VAT Amount	104.36
TOTAL AMOUNT DUE	1,355.79	TOTAL SALES	1,424.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/20160/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496209275030

Collection Ref. Code	: 1851-18-329-9	Premise Address	: CANSOJONG		
Account ID	: 4966372464-6				
Customer Name	: LOZADA,JOELYVEN GONZALES	TOTAL AMOUNT DUE	: 3,104.73	Overdue Bill	: 1
Meter Number	: 510011 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49663724646 BC12/495.1/20160/0/31/02-19-2017/53 2,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499439562046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008568047

49987974885

Date : 02-19-2017

BC12/495.1/20210/1294231/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4998797488-5

Collection Ref. Code : 1851-24-572-3

Customer Information----------

Name : GUBALANE,MARY ANN DACUYAN

Premise Address : RIVERSIDE II

TIN :

Metering Information----------

Meter No	:	510519 GS6	Pole No	:	1294231
Serial No	:	58096217	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7211
Period From	:	01-17-2017	Prev Rdg	:	7096
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		1,782.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	535.56
Transmission Charge	0.4094/kWh	47.08
System Loss Charge	0.6734/kWh	77.44
Sub-Total		660.08
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	0.096/kWh	11.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,782.50	35.65
Sub-Total		46.70
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		34.86
Transmission		1.42
System Loss		4.77
Distribution		40.09
Others		6.23
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		147.36
CURRENT BILL - FEBRUARY 2017		1,188.19
Advance Payment/Credit Adjustments		- 2.86
TOTAL AMOUNT DUE		2,967.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,080.00

Your monthly electricity consumption chart

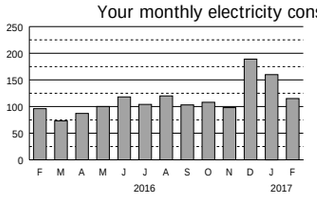

Avg Monthly Usage : 113.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,188.19		
Less : VAT	87.37		
Amount Net of VAT	1,100.82		
Less: BIR 2306	36.40		
BIR 2307	20.92	VATable Sales	1,100.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,043.50	VAT Zero Rated Sales	0.00
Add : VAT	87.37	VAT Amount	87.37
TOTAL AMOUNT DUE	1,130.87	TOTAL SALES	1,188.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/20210/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499439562046

Collection Ref. Code	: 1851-24-572-3	Premise Address	: RIVERSIDE II		
Account ID	: 4998797488-5				
Customer Name	: GUBALANE,MARY ANN DACUYAN	TOTAL AMOUNT DUE	: 2,967.63	Overdue Bill	: 1
Meter Number	: 510519 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49987974885 BC12/495.1/20210/0/31/02-19-2017/53 2,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469679454511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550019

46932140877

Date : 02-19-2017

BC12/495.1/20240/1361795/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4693214087-7

Collection Ref. Code : 1853-59-968-9

Customer Information----------

Name : BOROY,RODRIGO BAGAY

Premise Address : KIMBA,CANSOJONG, TALISAY

TIN :

Metering Information----------

Meter No	:	554021 GS6	Pole No	:	1361795
Serial No	:	59148193	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	20948
Period From	:	01-17-2017	Prev Rdg	:	20664
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	236	Billed kWh	:	284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,998.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,322.59
Transmission Charge	0.4094/kWh	116.27
System Loss Charge	0.6734/kWh	191.25
Sub-Total		1,630.11
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,998.50	59.97
Sub-Total		87.26
Government Charges		
Franchise Tax - Local		12.67
Value Added Tax		
Generation		86.10
Transmission		3.51
System Loss		11.79
Distribution		98.11
Others		11.99
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		359.47
CURRENT BILL - FEBRUARY 2017		2,894.45
Advance Payment/Credit Adjustments		- 1,611.29
TOTAL AMOUNT DUE		4,281.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,670.00

Your monthly electricity consumption chart

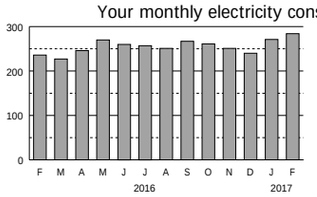

Avg Monthly Usage : 255.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,894.45		
Less : VAT	211.50		
Amount Net of VAT	2,682.95		
Less: BIR 2306	88.14		
BIR 2307	50.95	VATable Sales	2,682.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,543.86	VAT Zero Rated Sales	0.00
Add : VAT	211.50	VAT Amount	211.50
TOTAL AMOUNT DUE	2,755.36	TOTAL SALES	2,894.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/20240/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469679454511

Collection Ref. Code	: 1853-59-968-9	Premise Address	: KIMBA,CANSOJONG, TALISAY		
Account ID	: 4693214087-7				
Customer Name	: BOROY,RODRIGO BAGAY	TOTAL AMOUNT DUE	: 4,281.56	Overdue Bill	: 1
Meter Number	: 554021 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46932140877 BC12/495.1/20240/0/31/02-19-2017/53 2,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189635264074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562109

18946124510

Date : 02-19-2017

BC12/495.1/20245/1361795/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1894612451-0

Collection Ref. Code : 1863-57-569-3

Customer Information----------

Name : MABATUAN,JUSBEN PREJAN

Premise Address : SITIO SAMBAG,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1108769	Pole No	:	1361795
Serial No	:	129125234	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	428
Period From	:	01-17-2017	Prev Rdg	:	394
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		204.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
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 297.44	- 148.72
Surcharge	0.02 of 204.50	4.09
Sub-Total		- 144.63
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.64
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		29.76
CURRENT BILL - FEBRUARY 2017		182.57
Advance Payment/Credit Adjustments		- 0.42
TOTAL AMOUNT DUE		386.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 230.00

Your monthly electricity consumption chart

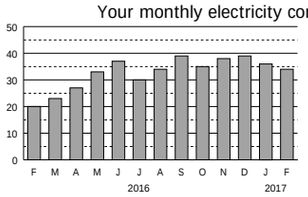

Avg Monthly Usage : 32.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.57		
Less : VAT	12.79		
Amount Net of VAT	169.78		
Less: BIR 2306	5.34		
BIR 2307	3.07	VATable Sales	169.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.37	VAT Zero Rated Sales	0.00
Add : VAT	12.79	VAT Amount	12.79
TOTAL AMOUNT DUE	174.16	TOTAL SALES	182.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/20245/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189635264074

Collection Ref. Code	: 1863-57-569-3	Premise Address	: SITIO SAMBAG,CANSOJONG, TALISAY CITY		
Account ID	: 1894612451-0				
Customer Name	: MABATUAN,JUSBEN PREJAN	TOTAL AMOUNT DUE	: 386.70	Overdue Bill	: 1
Meter Number	: MTR1108769				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18946124510 BC12/495.1/20245/0/31/02-19-2017/53 2,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061750216467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566414

06131271428

Date : 02-19-2017

BC12/495.1/20260/1361795/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0613127142-8

Collection Ref. Code : 1857-60-929-8

Customer Information----------

Name : DACUMA,ISSEL LAWAS

Premise Address : SITIO SAMBAG,KIMBA,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	010310 EFS6	Pole No	:	1361795
Serial No	:	121437194	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2183
Period From	:	01-17-2017	Prev Rdg	:	2130
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		674.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
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 460.86	- 138.26
Surcharge	0.02 of 674.50	13.49
Sub-Total		- 124.77
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 9.49
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		55.14
CURRENT BILL - FEBRUARY 2017		391.23
TOTAL AMOUNT DUE		1,065.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 436.00

Your monthly electricity consumption chart

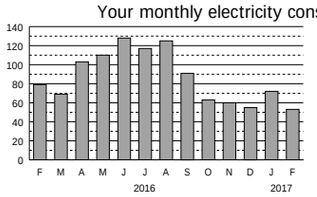

Avg Monthly Usage : 86.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.23		
Less : VAT	28.22		
Amount Net of VAT	363.01		
Less: BIR 2306	11.75		
BIR 2307	6.76	VATable Sales	363.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	344.50	VAT Zero Rated Sales	0.00
Add : VAT	28.22	VAT Amount	28.22
TOTAL AMOUNT DUE	372.72	TOTAL SALES	391.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/20260/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061750216467

Collection Ref. Code	: 1857-60-929-8	Premise Address	: SITIO SAMBAG,KIMBA,CANSOJONG, TALISAY CITY		
Account ID	: 0613127142-8				
Customer Name	: DACUMA,ISSEL LAWAS	TOTAL AMOUNT DUE	: 1,065.51	Overdue Bill	: 1
Meter Number	: 010310 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06131271428

BC12/495.1/20260/0/31/02-19-2017/53

2,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777544792228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555073

77725978546

Date : 02-19-2017

BC12/495.1/20270/1361795/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7772597854-6

Collection Ref. Code : 1857-25-893-2

Customer Information----------

Name : ABANGAN,EURIC TORRERES

Premise Address : KIMBA,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	7600 EES6	Pole No	:	1361795
Serial No	:	06544379	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3588
Period From	:	01-17-2017	Prev Rdg	:	3527
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		695.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
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 529.67	- 105.93
Surcharge	0.02 of 695.00	13.90
Sub-Total		- 92.03
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.82
CURRENT BILL - FEBRUARY 2017		505.46
Advance Payment/Credit Adjustments		- 107.14
TOTAL AMOUNT DUE		1,093.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 568.00

Your monthly electricity consumption chart

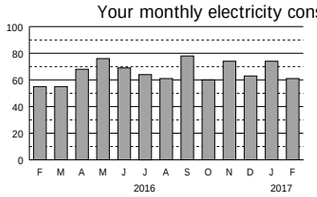

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	505.46		
Less : VAT	36.59		
Amount Net of VAT	468.87		
Less: BIR 2306	15.26		
BIR 2307	8.80	VATable Sales	468.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	444.81	VAT Zero Rated Sales	0.00
Add : VAT	36.59	VAT Amount	36.59
TOTAL AMOUNT DUE	481.40	TOTAL SALES	505.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/20270/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777544792228

Collection Ref. Code	: 1857-25-893-2	Premise Address	: KIMBA,CANSOJONG, TALISAY CITY
Account ID	: 7772597854-6		
Customer Name	: ABANGAN,EURIC TORRERES	TOTAL AMOUNT DUE	: 1,093.46
Meter Number	: 7600 EES6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77725978546

BC12/495.1/20270/0/31/02-19-2017/53

2,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364512299905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566252

36404897385

Date : 02-19-2017

BC12/495.1/20280/1361795/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3640489738-5

Collection Ref. Code : 1855-26-401-3

Customer Information----------

Name : MACAPAZ,LEODEGARIO MAG-ASO

Premise Address : RABAYA ST.,CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	567653 GS6	Pole No	:	1361795
Serial No	:	25852215	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2806
Period From	:	01-17-2017	Prev Rdg	:	2754
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		579.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
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 452.25	- 135.68
Surcharge	0.02 of 579.50	11.59
Sub-Total		- 124.09
Government Charges		
Franchise Tax - Local		1.64
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.92
CURRENT BILL - FEBRUARY 2017		382.08
TOTAL AMOUNT DUE		961.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 310.00

Your monthly electricity consumption chart

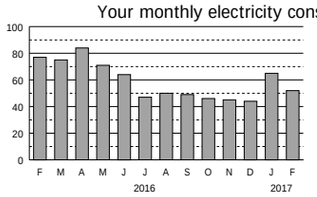

Avg Monthly Usage : 59.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	382.08		
Less : VAT	27.50		
Amount Net of VAT	354.58		
Less: BIR 2306	11.47		
BIR 2307	6.60	VATable Sales	354.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	336.51	VAT Zero Rated Sales	0.00
Add : VAT	27.50	VAT Amount	27.50
TOTAL AMOUNT DUE	364.01	TOTAL SALES	382.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/20280/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364512299905

Collection Ref. Code	: 1855-26-401-3	Premise Address	: RABAYA ST.,CANSOJONG,TALISAY CITY		
Account ID	: 3640489738-5				
Customer Name	: MACAPAZ,LEODEGARIO MAG-ASO	TOTAL AMOUNT DUE	: 961.50	Overdue Bill	: 1
Meter Number	: 567653 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36404897385

BC12/495.1/20280/0/31/02-19-2017/53

2,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109507867722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554404

10910587582

Date : 02-19-2017

BC12/495.1/20295/1361795/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1091058758-2

Collection Ref. Code : 1863-67-539-6

Customer Information----------

Name : MABANAG,MARIBETH MARTINEZ

Premise Address : SAMBAG KIMBA,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1090413	Pole No	:	1361795
Serial No	:	40044470	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	575
Period From	:	01-17-2017	Prev Rdg	:	525
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		327.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
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 435.06	- 174.02
Surcharge	0.02 of 327.50	6.55
Sub-Total		- 167.47
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.50
CURRENT BILL - FEBRUARY 2017		315.09
TOTAL AMOUNT DUE		642.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 568.18

Your monthly electricity consumption chart

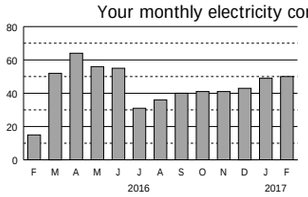

Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.09		
Less : VAT	22.32		
Amount Net of VAT	292.77		
Less: BIR 2306	9.29		
BIR 2307	5.38	VATable Sales	292.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.10	VAT Zero Rated Sales	0.00
Add : VAT	22.32	VAT Amount	22.32
TOTAL AMOUNT DUE	300.42	TOTAL SALES	315.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/20295/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109507867722

Collection Ref. Code	: 1863-67-539-6	Premise Address	: SAMBAG KIMBA,CANSOJONG, TALISAY CITY		
Account ID	: 1091058758-2				
Customer Name	: MABANAG,MARIBETH MARTINEZ	TOTAL AMOUNT DUE	: 642.48	Overdue Bill	: 1
Meter Number	: MTR1090413				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10910587582 BC12/495.1/20295/0/31/02-19-2017/53 2,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287446067761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561106

28798964582

Date : 02-19-2017

BC12/495.1/20300/1361795/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2879896458-2

Collection Ref. Code : 1853-59-974-3

Customer Information----------

Name : RAMIREZ,FRANKNEL MARQUEZ

Premise Address : KIMBA,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	552970 GS6	Pole No	:	1361795
Serial No	:	56279532	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1816
Period From	:	01-17-2017	Prev Rdg	:	1784
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		117.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
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 280.23	- 140.12
Surcharge	0.02 of 118.00	2.36
Sub-Total		- 137.76
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 11.14
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		27.83
CURRENT BILL - FEBRUARY 2017		170.30
Advance Payment/Credit Adjustments		- 41.75
TOTAL AMOUNT DUE		246.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 485.00

Your monthly electricity consumption chart

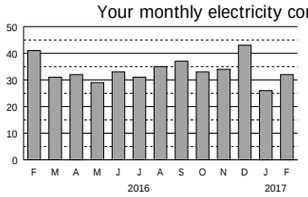

Avg Monthly Usage : 33.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	170.30		
Less : VAT	11.88		
Amount Net of VAT	158.42		
Less: BIR 2306	4.95		
BIR 2307	2.86	VATable Sales	158.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	150.61	VAT Zero Rated Sales	0.00
Add : VAT	11.88	VAT Amount	11.88
TOTAL AMOUNT DUE	162.49	TOTAL SALES	170.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/20300/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287446067761

Collection Ref. Code	: 1853-59-974-3	Premise Address	: KIMBA,CANSOJONG, TALISAY CITY		
Account ID	: 2879896458-2				
Customer Name	: RAMIREZ,FRANKNEL MARQUEZ	TOTAL AMOUNT DUE	: 246.51	Overdue Bill	: 1
Meter Number	: 552970 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28798964582 BC12/495.1/20300/0/31/02-19-2017/53 2,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360122998059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563907

36096593094

Date : 02-19-2017

BC12/495.1/20360/1361795/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3609659309-4

Collection Ref. Code : 1853-96-335-6

Customer Information----------

Name : GITGANO,MELANIE ALCE

Premise Address : KIMBA,CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	563473 GS6	Pole No	:	1361795
Serial No	:	220001526	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2532
Period From	:	01-17-2017	Prev Rdg	:	2455
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	254	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		581.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
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 667.29	- 100.09
Surcharge	0.02 of 582.00	11.64
Sub-Total		- 88.45
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 6.44
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		87.64
CURRENT BILL - FEBRUARY 2017		666.48
TOTAL AMOUNT DUE		1,248.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 580.00

Your monthly electricity consumption chart

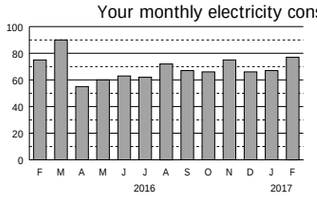

Avg Monthly Usage : 68.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	666.48		
Less : VAT	48.07		
Amount Net of VAT	618.41		
Less: BIR 2306	20.02		
BIR 2307	11.63	VATable Sales	618.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	586.76	VAT Zero Rated Sales	0.00
Add : VAT	48.07	VAT Amount	48.07
TOTAL AMOUNT DUE	634.83	TOTAL SALES	666.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/20360/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360122998059

Collection Ref. Code	: 1853-96-335-6	Premise Address	: KIMBA,CANSOJONG,TALISAY CITY
Account ID	: 3609659309-4		
Customer Name	: GITGANO,MELANIE ALCE	TOTAL AMOUNT DUE	: 1,248.28
Meter Number	: 563473 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36096593094 BC12/495.1/20360/0/31/02-19-2017/53 2,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641641613014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553763

64177100001

Date : 02-19-2017

BC12/505.2/400/0688201/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6417710000-1

Collection Ref. Code : 1845-63-725-9

Customer Information----------

Name : TANGAHA,JOVENAL ROWELL P

Premise Address : CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	483792GS6	Pole No	:	0688201
Serial No	:	69553260	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5762
Period From	:	01-18-2017	Prev Rdg	:	5635
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	319	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		491.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	591.44
Transmission Charge	0.4094/kWh	51.99
System Loss Charge	0.6734/kWh	85.52
Sub-Total		728.95
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	0.096/kWh	12.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 491.50	9.83
Sub-Total		22.03
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		38.51
Transmission		1.57
System Loss		5.28
Distribution		44.21
Others		3.32
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		159.00
CURRENT BILL - FEBRUARY 2017		1,278.37
TOTAL AMOUNT DUE		1,769.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,000.00

Your monthly electricity consumption chart

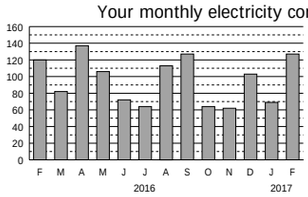

Avg Monthly Usage : 95.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,278.37		
Less : VAT	92.89		
Amount Net of VAT	1,185.48		
Less: BIR 2306	38.70		
BIR 2307	22.50	VATable Sales	1,185.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,124.28	VAT Zero Rated Sales	0.00
Add : VAT	92.89	VAT Amount	92.89
TOTAL AMOUNT DUE	1,217.17	TOTAL SALES	1,278.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/400/0/31/02-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641641613014

Collection Ref. Code	: 1845-63-725-9	Premise Address	: CANSOJONG,TALISAY		
Account ID	: 6417710000-1				
Customer Name	: TANGAHA,JOVENAL ROWELL P	TOTAL AMOUNT DUE	: 1,769.65	Overdue Bill	: 1
Meter Number	: 483792GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64177100001 BC12/505.2/400/0/31/02-19-2017/53 2,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929190117456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565241

92960200001

Date : 02-19-2017

BC12/124.6/20/0602123/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9296020000-1

Collection Ref. Code : 1837-83-923-9

Customer Information----------

Name : RAGASAJO,CONRADO

Premise Address : SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

Meter No	:	130851WS6	Pole No	:	0602123
Serial No	:	77805929	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	20629
Period From	:	01-18-2017	Prev Rdg	:	20534
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	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		1,523.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
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 822.11	- 41.11
Surcharge	0.02 of 1,524.00	30.48
Sub-Total		- 10.63
Government Charges		
Franchise Tax - Local		6.09
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		1.03
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		119.53
CURRENT BILL - FEBRUARY 2017		931.01
TOTAL AMOUNT DUE		2,454.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 922.00

Your monthly electricity consumption chart

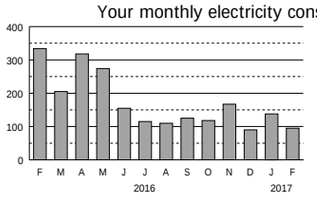

Avg Monthly Usage : 172.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	931.01		
Less : VAT	68.18		
Amount Net of VAT	862.83		
Less: BIR 2306	28.40		
BIR 2307	16.35	VATable Sales	862.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	818.08	VAT Zero Rated Sales	0.00
Add : VAT	68.18	VAT Amount	68.18
TOTAL AMOUNT DUE	886.26	TOTAL SALES	931.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/124.6/20/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929190117456

Collection Ref. Code	: 1837-83-923-9	Premise Address	: SAPANGDAKU GUADALUPE		
Account ID	: 9296020000-1				
Customer Name	: RAGASAJO,CONRADO	TOTAL AMOUNT DUE	: 2,454.77	Overdue Bill	: 1
Meter Number	: 130851WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92960200001 BC12/124.6/20/0/10/02-19-2017/54 2,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013513764076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557060

01381200003

Date : 02-19-2017

BC12/124.6/40/0602165/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0138120000-3

Collection Ref. Code : 1833-62-428-9

Customer Information----------

Name : VERTUDAZO,CARMEN Y TM

Premise Address : SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	271270GS6	Pole No	:	0602165
Serial No	:	48757345	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6688
Period From	:	01-18-2017	Prev Rdg	:	6600
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	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		865.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
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 761.90	- 76.19
Surcharge	0.02 of 865.00	17.30
Sub-Total		- 58.89
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		105.91
CURRENT BILL - FEBRUARY 2017		808.92
TOTAL AMOUNT DUE		1,674.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 734.00

Your monthly electricity consumption chart

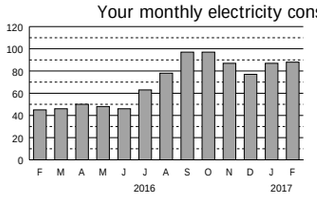

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.92		
Less : VAT	58.73		
Amount Net of VAT	750.19		
Less: BIR 2306	24.48		
BIR 2307	14.17	VATable Sales	750.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	711.54	VAT Zero Rated Sales	0.00
Add : VAT	58.73	VAT Amount	58.73
TOTAL AMOUNT DUE	770.27	TOTAL SALES	808.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/124.6/40/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013513764076

Collection Ref. Code	: 1833-62-428-9	Premise Address	: SAPANGDAKU		
Account ID	: 0138120000-3				
Customer Name	: VERTUDAZO,CARMEN Y TM	TOTAL AMOUNT DUE	: 1,674.13	Overdue Bill	: 1
Meter Number	: 271270GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01381200003

BC12/124.6/40/0/10/02-19-2017/54

2,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289578190575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561928

28921200003

Date : 02-19-2017

BC12/124.6/50/0602165/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2892120000-3

Collection Ref. Code : 1815-19-566-5

Customer Information----------

Name : ABELLA,HAYDEE TM Y.

Premise Address : KA-BARANG SAPANGDAKU,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	293541SS6	Pole No	:	0602165
Serial No	:	37272966	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	13208
Period From	:	01-18-2017	Prev Rdg	:	13090
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	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		1,383.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	549.53
Transmission Charge	0.4094/kWh	48.31
System Loss Charge	0.6734/kWh	79.46
Sub-Total		677.30
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	0.096/kWh	11.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,383.50	27.67
Sub-Total		39.01
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		35.78
Transmission		1.46
System Loss		4.91
Distribution		41.12
Others		5.63
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		153.06
CURRENT BILL - FEBRUARY 2017		1,212.00
TOTAL AMOUNT DUE		2,595.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,438.00

Your monthly electricity consumption chart

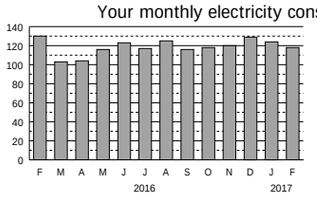

Avg Monthly Usage : 118.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,212.00		
Less : VAT	88.90		
Amount Net of VAT	1,123.10		
Less: BIR 2306	37.04		
BIR 2307	21.34	VATable Sales	1,123.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,064.72	VAT Zero Rated Sales	0.00
Add : VAT	88.90	VAT Amount	88.90
TOTAL AMOUNT DUE	1,153.62	TOTAL SALES	1,212.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/124.6/50/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289578190575

Collection Ref. Code	: 1815-19-566-5	Premise Address	: KA-BARANG SAPANGDAKU,GUADALUPE,CEBU CITY		
Account ID	: 2892120000-3				
Customer Name	: ABELLA,HAYDEE TM Y.	TOTAL AMOUNT DUE	: 2,595.46	Overdue Bill	: 1
Meter Number	: 293541SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28921200003

BC12/124.6/50/0/10/02-19-2017/54

2,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607005045040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553014

60797486903

Date : 02-19-2017

BC12/124.6/60/0602165/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6079748690-3

Collection Ref. Code : 1851-85-413-4

Customer Information----------

Name : GABATO,ALEX RAGASAJO

Premise Address : KABARANG,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	534637 GS6	Pole No	:	0602165
Serial No	:	58272704	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7719
Period From	:	01-18-2017	Prev Rdg	:	7536
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	236	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,311.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	852.23
Transmission Charge	0.4094/kWh	74.92
System Loss Charge	0.6734/kWh	123.23
Sub-Total		1,050.38
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	0.096/kWh	17.57
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,311.50	46.23
Sub-Total		63.82
Government Charges		
Franchise Tax - Local		12.32
Value Added Tax		
Generation		55.47
Transmission		2.26
System Loss		7.60
Distribution		63.43
Others		9.14
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		237.40
CURRENT BILL - FEBRUARY 2017		1,880.22
TOTAL AMOUNT DUE		4,191.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,171.23

Your monthly electricity consumption chart

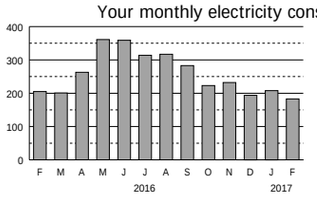

Avg Monthly Usage : 257.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,880.22		
Less : VAT	137.90		
Amount Net of VAT	1,742.32		
Less: BIR 2306	57.47		
BIR 2307	33.10	VATable Sales	1,742.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,651.75	VAT Zero Rated Sales	0.00
Add : VAT	137.90	VAT Amount	137.90
TOTAL AMOUNT DUE	1,789.65	TOTAL SALES	1,880.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/124.6/60/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607005045040

Collection Ref. Code	: 1851-85-413-4	Premise Address	: KABARANG,SAPANGDAKU		
Account ID	: 6079748690-3				
Customer Name	: GABATO,ALEX RAGASAJO	TOTAL AMOUNT DUE	: 4,191.72	Overdue Bill	: 1
Meter Number	: 534637 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60797486903 BC12/124.6/60/0/10/02-19-2017/54 2,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810099236643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554658

81020200002

Date : 02-19-2017

BC12/124.6/90/0602165/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8102020000-2

Collection Ref. Code : 1807-48-938-8

Customer Information----------

Name : ARDIENTE,ROSALINA

Premise Address : SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1037919	Pole No	:	0602165
Serial No	:	126815281	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2324
Period From	:	01-18-2017	Prev Rdg	:	2124
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	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		2,013.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	931.40
Transmission Charge	0.4094/kWh	81.88
System Loss Charge	0.6734/kWh	134.68
Sub-Total		1,147.96
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	0.096/kWh	19.20
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,013.00	40.26
Sub-Total		59.48
Government Charges		
Franchise Tax - Local		13.39
Value Added Tax		
Generation		60.64
Transmission		2.47
System Loss		8.32
Distribution		69.27
Others		8.74
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		258.11
CURRENT BILL - FEBRUARY 2017		2,042.81
TOTAL AMOUNT DUE		4,056.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 2,080.00

Your monthly electricity consumption chart

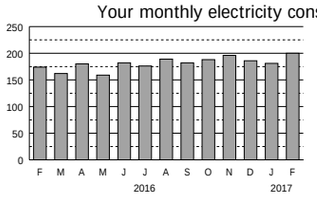

Avg Monthly Usage : 181.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,042.81		
Less : VAT	149.44		
Amount Net of VAT	1,893.37		
Less: BIR 2306	62.26		
BIR 2307	35.96	VATable Sales	1,893.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,795.15	VAT Zero Rated Sales	0.00
Add : VAT	149.44	VAT Amount	149.44
TOTAL AMOUNT DUE	1,944.59	TOTAL SALES	2,042.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/124.6/90/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810099236643

Collection Ref. Code	: 1807-48-938-8	Premise Address	: SAPANGDAKU GUADALUPE		
Account ID	: 8102020000-2				
Customer Name	: ARDIENTE,ROSALINA	TOTAL AMOUNT DUE	: 4,056.00	Overdue Bill	: 1
Meter Number	: MTR1037919				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81020200002 BC12/124.6/90/0/10/02-19-2017/54 2,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537677457769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551613

53751200006

Date : 02-19-2017

BC12/124.6/120/0602186/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5375120000-6

Collection Ref. Code : 1827-57-713-4

Customer Information----------

Name : BACALAN,JAIME S

Premise Address : GUADALUPE SITIO KABARANG

TIN :

Metering Information----------

Meter No	:	300274SS3	Pole No	:	0602186
Serial No	:	24584769	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	34900
Period From	:	01-18-2017	Prev Rdg	:	34714
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	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		2,474.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	866.20
Transmission Charge	0.4094/kWh	76.15
System Loss Charge	0.6734/kWh	125.25
Sub-Total		1,067.60
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	0.096/kWh	17.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,474.50	49.49
Sub-Total		67.37
Government Charges		
Franchise Tax - Local		12.54
Value Added Tax		
Generation		56.40
Transmission		2.30
System Loss		7.73
Distribution		64.46
Others		9.59
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		241.64
CURRENT BILL - FEBRUARY 2017		1,913.81
TOTAL AMOUNT DUE		4,388.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 2,353.00

Your monthly electricity consumption chart

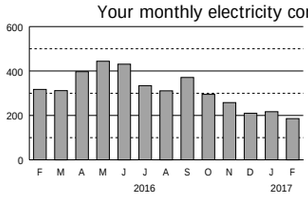

Avg Monthly Usage : 314.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,913.81		
Less : VAT	140.48		
Amount Net of VAT	1,773.33		
Less: BIR 2306	58.53		
BIR 2307	33.69	VATable Sales	1,773.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,681.11	VAT Zero Rated Sales	0.00
Add : VAT	140.48	VAT Amount	140.48
TOTAL AMOUNT DUE	1,821.59	TOTAL SALES	1,913.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/124.6/120/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537677457769

Collection Ref. Code	: 1827-57-713-4	Premise Address	: GUADALUPE SITIO KABARANG		
Account ID	: 5375120000-6				
Customer Name	: BACALAN,JAIME S	TOTAL AMOUNT DUE	: 4,388.11	Overdue Bill	: 1
Meter Number	: 300274SS3				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53751200006 BC12/124.6/120/0/10/02-19-2017/54 2,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102887184132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550223

10288100000

Date : 02-19-2017

BC12/124.6/140/0602165/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1028810000-0

Collection Ref. Code : 1809-95-020-1

Customer Information----------

Name : TABANAS,ELWOOD TM R.

Premise Address : KABARANG,Cebu City

TIN :

Metering Information----------

Meter No	:	200789WS6	Pole No	:	0602165
Serial No	:	44634905	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	25986
Period From	:	01-18-2017	Prev Rdg	:	25956
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	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		569.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
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 263.03	- 170.97
Surcharge	0.02 of 1,169.50	23.39
Sub-Total		- 147.58
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		25.63
CURRENT BILL - FEBRUARY 2017		141.08
TOTAL AMOUNT DUE		710.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 600.00

Your monthly electricity consumption chart

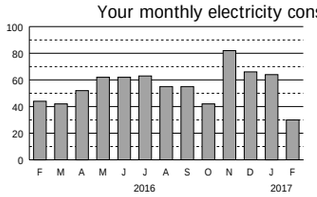

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	141.08		
Less : VAT	10.47		
Amount Net of VAT	130.61		
Less: BIR 2306	4.36		
BIR 2307	2.33	VATable Sales	130.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	123.92	VAT Zero Rated Sales	0.00
Add : VAT	10.47	VAT Amount	10.47
TOTAL AMOUNT DUE	134.39	TOTAL SALES	141.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/124.6/140/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102887184132

Collection Ref. Code	: 1809-95-020-1	Premise Address	: KABARANG,Cebu City		
Account ID	: 1028810000-0				
Customer Name	: TABANAS,ELWOOD TM R.	TOTAL AMOUNT DUE	: 710.80	Overdue Bill	: 1
Meter Number	: 200789WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10288100000 BC12/124.6/140/0/10/02-19-2017/54 2,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538912502251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552433

53888335030

Date : 02-19-2017

BC12/124.6/150/0602165/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5388833503-0

Collection Ref. Code : 1855-26-284-3

Customer Information----------

Name : SACAMAY,ELENIA TABANAS

Premise Address : KABARANG,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	015232 EFS6	Pole No	:	0602165
Serial No	:	90701709	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1823
Period From	:	01-18-2017	Prev Rdg	:	1766
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	254	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		693.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.7381/kWh	42.07
System Loss Charge	0.6693/kWh	38.15
Sub-Total		345.67
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	0.096/kWh	5.47
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 694.00	13.88
Sub-Total		19.36
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		17.30
Transmission		1.27
System Loss		2.28
Distribution		20.17
Others		2.80
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		74.98
CURRENT BILL - FEBRUARY 2017		608.10
TOTAL AMOUNT DUE		1,301.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 576.00

Your monthly electricity consumption chart

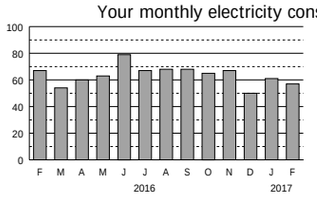

Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.10		
Less : VAT	43.82		
Amount Net of VAT	564.28		
Less: BIR 2306	18.25		
BIR 2307	10.74	VATable Sales	564.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	535.29	VAT Zero Rated Sales	0.00
Add : VAT	43.82	VAT Amount	43.82
TOTAL AMOUNT DUE	579.11	TOTAL SALES	608.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/124.6/150/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538912502251

Collection Ref. Code	: 1855-26-284-3	Premise Address	: KABARANG,SAPANGDAKU,CEBU CITY		
Account ID	: 5388833503-0				
Customer Name	: SACAMAY,ELENIA TABANAS	TOTAL AMOUNT DUE	: 1,301.91	Overdue Bill	: 1
Meter Number	: 015232 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53888335030

BC12/124.6/150/0/10/02-19-2017/54

2,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450170383341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557952

45090819033

Date : 02-19-2017

BC12/124.6/190/1163476/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4509081903-3

Collection Ref. Code : 1853-85-161-2

Customer Information----------

Name : BAYNO,LUZEL YBANES

Premise Address : KABARANG,SAPANGDAKU,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1150708	Pole No	:	1163476
Serial No	:	133483819	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1025
Period From	:	01-18-2017	Prev Rdg	:	944
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	254	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		906.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
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 701.70	- 70.17
Surcharge	0.02 of 906.50	18.13
Sub-Total		- 52.04
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 2.97
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 - FEBRUARY 2017		747.48
TOTAL AMOUNT DUE		1,654.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,285.00

Your monthly electricity consumption chart

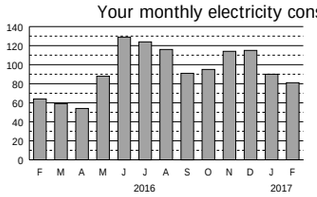

Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	747.48		
Less : VAT	54.36		
Amount Net of VAT	693.12		
Less: BIR 2306	22.64		
BIR 2307	13.09	VATable Sales	693.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	657.39	VAT Zero Rated Sales	0.00
Add : VAT	54.36	VAT Amount	54.36
TOTAL AMOUNT DUE	711.75	TOTAL SALES	747.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/124.6/190/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450170383341

Collection Ref. Code	: 1853-85-161-2	Premise Address	: KABARANG,SAPANGDAKU,GUADALUPE
Account ID	: 4509081903-3		
Customer Name	: BAYNO,LUZEL YBANES	TOTAL AMOUNT DUE	: 1,654.11
Meter Number	: MTR1150708	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45090819033 BC12/124.6/190/0/10/02-19-2017/54 2,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227555683214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565893

22720410954

Date : 02-19-2017

BC12/124.6/200/0602200/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2272041095-4

Collection Ref. Code : 1853-85-164-7

Customer Information----------

Name : LARGADO,MICHAEL JUMAOAS

Premise Address : KABARANG,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150670	Pole No	:	0602200
Serial No	:	133486093	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	420
Period From	:	01-18-2017	Prev Rdg	:	384
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	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		197.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
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 314.63	- 157.32
Surcharge	0.02 of 198.00	3.96
Sub-Total		- 153.36
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.29
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		31.88
CURRENT BILL - FEBRUARY 2017		193.15
TOTAL AMOUNT DUE		391.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 130.00

Your monthly electricity consumption chart

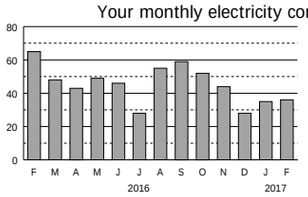

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.15		
Less : VAT	13.52		
Amount Net of VAT	179.63		
Less: BIR 2306	5.65		
BIR 2307	3.25	VATable Sales	179.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.73	VAT Zero Rated Sales	0.00
Add : VAT	13.52	VAT Amount	13.52
TOTAL AMOUNT DUE	184.25	TOTAL SALES	193.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/124.6/200/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227555683214

Collection Ref. Code	: 1853-85-164-7	Premise Address	: KABARANG,SAPANGDAKU, CEBU CITY		
Account ID	: 2272041095-4				
Customer Name	: LARGADO,MICHAEL JUMAOAS	TOTAL AMOUNT DUE	: 391.06	Overdue Bill	: 1
Meter Number	: MTR1150670				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22720410954 BC12/124.6/200/0/10/02-19-2017/54 2,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120562946377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560398

12017234902

Date : 02-19-2017

BC12/124.6/235/1163665/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1201723490-2

Collection Ref. Code : 1861-43-893-1

Customer Information----------

Name : RAGASAJO,ZENAIDA ARTIAGA

Premise Address : KABARANG,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069326	Pole No	:	1163665
Serial No	:	125282135	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	934
Period From	:	01-18-2017	Prev Rdg	:	888
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	114	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		297.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
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 400.65	- 160.26
Surcharge	0.02 of 297.50	5.95
Sub-Total		- 154.31
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.19
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 - FEBRUARY 2017		290.73
TOTAL AMOUNT DUE		588.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 300.00

Your monthly electricity consumption chart

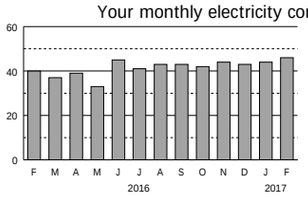

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.73		
Less : VAT	20.63		
Amount Net of VAT	270.10		
Less: BIR 2306	8.62		
BIR 2307	4.96	VATable Sales	270.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.52	VAT Zero Rated Sales	0.00
Add : VAT	20.63	VAT Amount	20.63
TOTAL AMOUNT DUE	277.15	TOTAL SALES	290.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/124.6/235/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120562946377

Collection Ref. Code	: 1861-43-893-1	Premise Address	: KABARANG,SAPANGDAKU, CEBU CITY		
Account ID	: 1201723490-2				
Customer Name	: RAGASAJO,ZENAIDA ARTIAGA	TOTAL AMOUNT DUE	: 588.28	Overdue Bill	: 1
Meter Number	: MTR1069326				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12017234902

BC12/124.6/235/0/10/02-19-2017/54

2,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014747761962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557413

01412200006

Date : 02-19-2017

BC12/124.6/250/0602193/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0141220000-6

Collection Ref. Code : 1821-72-257-4

Customer Information----------

Name : YUSON,ROLITA

Premise Address : SAPANGDAKU,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	344184GS6	Pole No	:	0602193
Serial No	:	49670521	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8434
Period From	:	01-18-2017	Prev Rdg	:	8394
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	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		298.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
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	-0.4 of 349.05	- 139.62
Surcharge	0.02 of 299.00	5.98
Sub-Total		- 133.64
Government Charges		
Franchise Tax - Local		1.62
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 10.55
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		38.76
CURRENT BILL - FEBRUARY 2017		254.17
Advance Payment/Credit Adjustments		- 67.46
TOTAL AMOUNT DUE		485.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 216.00

Your monthly electricity consumption chart

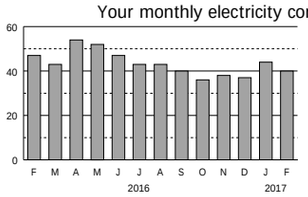

Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	254.17		
Less : VAT	18.09		
Amount Net of VAT	236.08		
Less: BIR 2306	7.54		
BIR 2307	4.34	VATable Sales	236.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	224.20	VAT Zero Rated Sales	0.00
Add : VAT	18.09	VAT Amount	18.09
TOTAL AMOUNT DUE	242.29	TOTAL SALES	254.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/124.6/250/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014747761962

Collection Ref. Code	: 1821-72-257-4	Premise Address	: SAPANGDAKU,GUADALUPE,CEBU CITY
Account ID	: 0141220000-6		
Customer Name	: YUSON,ROLITA	TOTAL AMOUNT DUE	: 485.64
Meter Number	: 344184GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01412200006

BC12/124.6/250/0/10/02-19-2017/54

2,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323538198044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562936

32362930219

Date : 02-19-2017

BC12/124.6/260/0602186/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3236293021-9

Collection Ref. Code : 1855-56-374-6

Customer Information----------

Name : GACAYAN,JOCELYN ABELLA

Premise Address : SITIO ARCOS,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009685	Pole No	:	0602186
Serial No	:	83348850	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1125
Period From	:	01-18-2017	Prev Rdg	:	1084
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	416	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		312.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
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 357.64	- 143.06
Surcharge	0.02 of 312.00	6.24
Sub-Total		- 136.82
Government Charges		
Franchise Tax - Local		1.66
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 10.78
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		39.73
CURRENT BILL - FEBRUARY 2017		260.55
TOTAL AMOUNT DUE		572.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 350.00

Your monthly electricity consumption chart

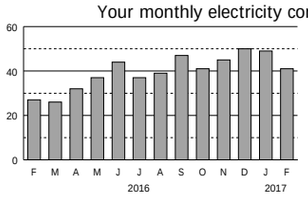

Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	260.55		
Less : VAT	18.54		
Amount Net of VAT	242.01		
Less: BIR 2306	7.75		
BIR 2307	4.45	VATable Sales	242.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	229.81	VAT Zero Rated Sales	0.00
Add : VAT	18.54	VAT Amount	18.54
TOTAL AMOUNT DUE	248.35	TOTAL SALES	260.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/124.6/260/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323538198044

Collection Ref. Code	: 1855-56-374-6	Premise Address	: SITIO ARCOS,SAPANGDAKU, CEBU CITY		
Account ID	: 3236293021-9				
Customer Name	: GACAYAN,JOCELYN ABELLA	TOTAL AMOUNT DUE	: 572.57	Overdue Bill	: 1
Meter Number	: MTR1009685				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32362930219 BC12/124.6/260/0/10/02-19-2017/54 2,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105292267651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552393

10503448218

Date : 02-19-2017

BC12/124.6/270/0602193/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1050344821-8

Collection Ref. Code : 1859-20-074-5

Customer Information----------

Name : GACAYAN,GERALD GARCIA

Premise Address : ARCOS,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6846 EIS6	Pole No	:	0602193
Serial No	:	34569239	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4871
Period From	:	01-18-2017	Prev Rdg	:	4325
No of Days	:	30	Diff Rdg	:	546
Avg kWh/day	:	18.20	Registered	:	546
Conn Load	:	146	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		6,337.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,542.72
Transmission Charge	0.4094/kWh	223.53
System Loss Charge	0.6734/kWh	367.68
Sub-Total		3,133.93
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	0.096/kWh	52.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,337.50	126.75
Sub-Total		179.23
Government Charges		
Franchise Tax - Local		36.60
Value Added Tax		
Generation		165.53
Transmission		6.75
System Loss		22.68
Distribution		188.07
Others		25.90
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		705.64
CURRENT BILL - FEBRUARY 2017		5,586.07
TOTAL AMOUNT DUE		11,923.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 4,760.00

Your monthly electricity consumption chart

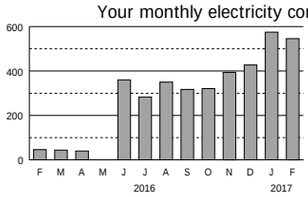

Avg Monthly Usage : 284.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,586.07		
Less : VAT	408.93		
Amount Net of VAT	5,177.14		
Less: BIR 2306	170.39		
BIR 2307	98.34	VATable Sales	5,177.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,908.41	VAT Zero Rated Sales	0.00
Add : VAT	408.93	VAT Amount	408.93
TOTAL AMOUNT DUE	5,317.34	TOTAL SALES	5,586.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/124.6/270/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105292267651

Collection Ref. Code	: 1859-20-074-5	Premise Address	: ARCOS,SAPANGDAKU, CEBU CITY		
Account ID	: 1050344821-8				
Customer Name	: GACAYAN,GERALD GARCIA	TOTAL AMOUNT DUE	: 11,923.75	Overdue Bill	: 1
Meter Number	: 6846 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10503448218 BC12/124.6/270/0/10/02-19-2017/54 2,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346219804354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555885

34667034713

Date : 02-19-2017

BC12/124.6/290/0602193/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3466703471-3

Collection Ref. Code : 1855-94-587-8

Customer Information----------

Name : FLOGOSO,IMELDA CABALLES

Premise Address : SITIO ARCOS,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	260977 GS6	Pole No	:	0602193
Serial No	:	49513621	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2999
Period From	:	01-18-2017	Prev Rdg	:	2929
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	260	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		987.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
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	-0.15 of 607.08	- 91.06
Surcharge	0.02 of 988.00	19.76
Sub-Total		- 71.30
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		82.42
CURRENT BILL - FEBRUARY 2017		618.20
TOTAL AMOUNT DUE		1,606.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 760.00

Your monthly electricity consumption chart

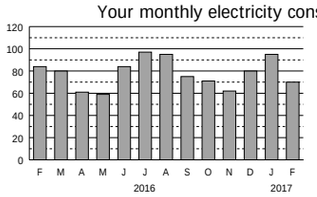

Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.20		
Less : VAT	45.04		
Amount Net of VAT	573.16		
Less: BIR 2306	18.77		
BIR 2307	10.80	VATable Sales	573.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	543.59	VAT Zero Rated Sales	0.00
Add : VAT	45.04	VAT Amount	45.04
TOTAL AMOUNT DUE	588.63	TOTAL SALES	618.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/124.6/290/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346219804354

Collection Ref. Code	: 1855-94-587-8	Premise Address	: SITIO ARCOS,SAPANGDAKU		
Account ID	: 3466703471-3				
Customer Name	: FLOGOSO,IMELDA CABALLES	TOTAL AMOUNT DUE	: 1,606.03	Overdue Bill	: 1
Meter Number	: 260977 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34667034713

BC12/124.6/290/0/10/02-19-2017/54

2,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949829448365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558851

94911200007

Date : 02-19-2017

BC12/124.6/300/0602193/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9491120000-7

Collection Ref. Code : 1813-81-995-5

Customer Information----------

Name : ABELGAS,VIRGINIA TM L.

Premise Address : ARCOS,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	465120 GS6	Pole No	:	0602193
Serial No	:	68190562	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7811
Period From	:	01-18-2017	Prev Rdg	:	7327
No of Days	:	30	Diff Rdg	:	484
Avg kWh/day	:	16.13	Registered	:	484
Conn Load	:	350	Billed kWh	:	484

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,293.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,253.99
Transmission Charge	0.7381/kWh	357.24
System Loss Charge	0.6693/kWh	323.94
Sub-Total		2,935.17
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	0.096/kWh	46.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 6,293.00	125.86
Sub-Total		172.37
Government Charges		
Franchise Tax - Local		33.73
Value Added Tax		
Generation		146.72
Transmission		10.79
System Loss		19.35
Distribution		166.78
Others		24.73
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		632.68
CURRENT BILL - FEBRUARY 2017		5,130.09
Debit Adjustments		90.49
TOTAL AMOUNT DUE		11,513.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 5,571.00

Your monthly electricity consumption chart

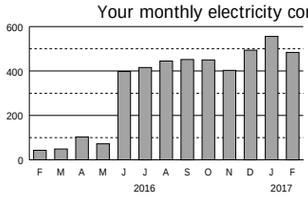

Avg Monthly Usage : 335.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,130.09		
Less : VAT	368.37		
Amount Net of VAT	4,761.72		
Less: BIR 2306	153.51		
BIR 2307	90.62	VATable Sales	4,761.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,517.59	VAT Zero Rated Sales	0.00
Add : VAT	368.37	VAT Amount	368.37
TOTAL AMOUNT DUE	4,885.96	TOTAL SALES	5,130.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/124.6/300/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949829448365

Collection Ref. Code	: 1813-81-995-5	Premise Address	: ARCOS,SAPANGDAKU,CEBU CITY		
Account ID	: 9491120000-7				
Customer Name	: ABELGAS,VIRGINIA TM L.	TOTAL AMOUNT DUE	: 11,513.62	Overdue Bill	: 1
Meter Number	: 465120 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94911200007 BC12/124.6/300/0/10/02-19-2017/54 2,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855188562646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562055

85570200007

Date : 02-19-2017

BC12/124.6/320/0602193/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8557020000-7

Collection Ref. Code : 1823-99-305-2

Customer Information----------

Name : DURAN,GUILLERMO R

Premise Address : SITIO ARCOS,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094040	Pole No	:	0602193
Serial No	:	40046300	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2283
Period From	:	01-18-2017	Prev Rdg	:	2197
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	372	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		1,139.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.4094/kWh	35.21
System Loss Charge	0.6734/kWh	57.91
Sub-Total		493.62
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 744.69	- 74.47
Surcharge	0.02 of 1,139.50	22.79
Sub-Total		- 51.68
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		26.09
Transmission		1.06
System Loss		3.58
Distribution		30.13
Others		- 2.73
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		104.31
CURRENT BILL - FEBRUARY 2017		797.32
TOTAL AMOUNT DUE		1,936.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,350.00

Your monthly electricity consumption chart

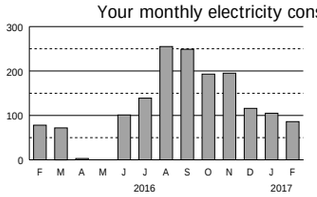

Avg Monthly Usage : 122.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	797.32		
Less : VAT	58.13		
Amount Net of VAT	739.19		
Less: BIR 2306	24.22		
BIR 2307	13.96	VATable Sales	739.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	701.01	VAT Zero Rated Sales	0.00
Add : VAT	58.13	VAT Amount	58.13
TOTAL AMOUNT DUE	759.14	TOTAL SALES	797.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/124.6/320/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855188562646

Collection Ref. Code	: 1823-99-305-2	Premise Address	: SITIO ARCOS,SAPANGDAKU,CEBU CITY		
Account ID	: 8557020000-7				
Customer Name	: DURAN,GUILLERMO R	TOTAL AMOUNT DUE	: 1,936.74	Overdue Bill	: 1
Meter Number	: MTR1094040				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85570200007

BC12/124.6/320/0/10/02-19-2017/54

2,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469477417179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550370

46990211016

Date : 02-19-2017

BC12/124.6/330/0602193/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4699021101-6

Collection Ref. Code : 1859-20-503-8

Customer Information----------

Name : MALAGUIOK,AMELIN ABELGAS

Premise Address : SITIO ARCOS,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029906	Pole No	:	0602193
Serial No	:	121516673	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1558
Period From	:	01-18-2017	Prev Rdg	:	1498
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	200	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		480.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
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 521.06	- 104.21
Surcharge	0.02 of 480.50	9.61
Sub-Total		- 94.60
Government Charges		
Franchise Tax - Local		3.20
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		67.42
CURRENT BILL - FEBRUARY 2017		493.88
TOTAL AMOUNT DUE		974.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 467.00

Your monthly electricity consumption chart

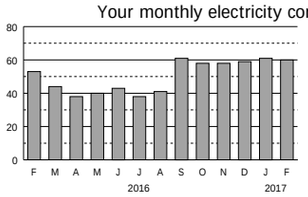

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	493.88		
Less : VAT	35.63		
Amount Net of VAT	458.25		
Less: BIR 2306	14.86		
BIR 2307	8.59	VATable Sales	458.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	434.80	VAT Zero Rated Sales	0.00
Add : VAT	35.63	VAT Amount	35.63
TOTAL AMOUNT DUE	470.43	TOTAL SALES	493.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/124.6/330/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469477417179

Collection Ref. Code	: 1859-20-503-8	Premise Address	: SITIO ARCOS,SAPANGDAKU,CEBU CITY
Account ID	: 4699021101-6		
Customer Name	: MALAGUIOK,AMELIN ABELGAS	TOTAL AMOUNT DUE	: 974.57
Meter Number	: MTR1029906		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46990211016

BC12/124.6/330/0/10/02-19-2017/54

2,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272493630568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552284

27217257156

Date : 02-19-2017

BC12/124.6/370/0602193/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2721725715-6

Collection Ref. Code : 1855-22-428-3

Customer Information----------

Name : COMILLAS,JOCELYN BELDENIZA

Premise Address : SITIO ARCOS,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004436	Pole No	:	0602193
Serial No	:	90620662	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3748
Period From	:	01-18-2017	Prev Rdg	:	3665
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	1075	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		1,269.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
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 718.89	- 71.89
Surcharge	0.02 of 1,269.50	25.39
Sub-Total		- 46.50
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 2.22
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 - FEBRUARY 2017		773.49
Advance Payment/Credit Adjustments		- 2.42
TOTAL AMOUNT DUE		2,040.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,206.00

Your monthly electricity consumption chart

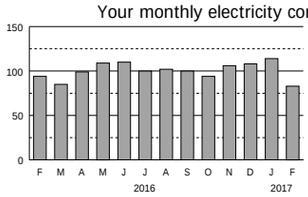

Avg Monthly Usage : 100.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	773.49		
Less : VAT	56.52		
Amount Net of VAT	716.97		
Less: BIR 2306	23.56		
BIR 2307	13.55	VATable Sales	716.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	679.86	VAT Zero Rated Sales	0.00
Add : VAT	56.52	VAT Amount	56.52
TOTAL AMOUNT DUE	736.38	TOTAL SALES	773.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/124.6/370/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272493630568

Collection Ref. Code	: 1855-22-428-3	Premise Address	: SITIO ARCOS,SAPANGDAKU,CEBU CITY
Account ID	: 2721725715-6		
Customer Name	: COMILLAS,JOCELYN BELDENIZA	TOTAL AMOUNT DUE	: 2,040.81
Meter Number	: MTR1004436		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27217257156

BC12/124.6/370/0/10/02-19-2017/54

2,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522525128344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561994

52221200000

Date : 02-19-2017

BC12/124.6/400/0602193/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5222120000-0

Collection Ref. Code : 1841-42-650-4

Customer Information----------

Name : PEPITO,REA B

Premise Address : ARCOS,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	197733WS6	Pole No	:	0602193
Serial No	:	48831936	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	26214
Period From	:	01-18-2017	Prev Rdg	:	26067
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	270	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		2,286.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	684.58
Transmission Charge	0.7381/kWh	108.50
System Loss Charge	0.6693/kWh	98.39
Sub-Total		891.47
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	0.096/kWh	14.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,286.50	45.73
Sub-Total		59.86
Government Charges		
Franchise Tax - Local		10.33
Value Added Tax		
Generation		44.57
Transmission		3.28
System Loss		5.86
Distribution		51.07
Others		8.42
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		193.57
CURRENT BILL - FEBRUARY 2017		1,570.51
TOTAL AMOUNT DUE		3,857.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,050.00

Your monthly electricity consumption chart

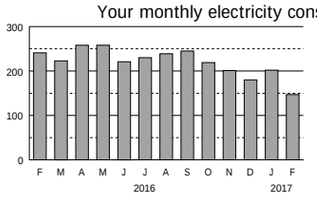

Avg Monthly Usage : 220.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,570.51		
Less : VAT	113.20		
Amount Net of VAT	1,457.31		
Less: BIR 2306	47.18		
BIR 2307	27.75	VATable Sales	1,457.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,382.38	VAT Zero Rated Sales	0.00
Add : VAT	113.20	VAT Amount	113.20
TOTAL AMOUNT DUE	1,495.58	TOTAL SALES	1,570.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/124.6/400/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522525128344

Collection Ref. Code	: 1841-42-650-4	Premise Address	: ARCOS,SAPANGDAKU,CEBU CITY		
Account ID	: 5222120000-0				
Customer Name	: PEPITO,REA B	TOTAL AMOUNT DUE	: 3,857.24	Overdue Bill	: 1
Meter Number	: 197733WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52221200000 BC12/124.6/400/0/10/02-19-2017/54 2,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085029000858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560286

08522200008

Date : 02-19-2017

BC12/124.6/420/0602235/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0852220000-8

Collection Ref. Code : 1821-98-080-8

Customer Information----------

Name : GACAYAN,JOVITO L

Premise Address : GUADALUPE SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	181105DS6	Pole No	:	0602235
Serial No	:	13735442	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	61342
Period From	:	01-18-2017	Prev Rdg	:	61248
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	100	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,089.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
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 813.51	- 40.68
Surcharge	0.02 of 1,089.50	21.79
Sub-Total		- 18.89
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		117.21
CURRENT BILL - FEBRUARY 2017		911.83
TOTAL AMOUNT DUE		2,001.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,055.00

Your monthly electricity consumption chart

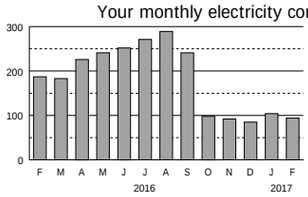

Avg Monthly Usage : 181.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	911.83		
Less : VAT	66.46		
Amount Net of VAT	845.37		
Less: BIR 2306	27.69		
BIR 2307	16.01	VATable Sales	845.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	801.67	VAT Zero Rated Sales	0.00
Add : VAT	66.46	VAT Amount	66.46
TOTAL AMOUNT DUE	868.13	TOTAL SALES	911.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/124.6/420/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085029000858

Collection Ref. Code	: 1821-98-080-8	Premise Address	: GUADALUPE SAPANGDAKU		
Account ID	: 0852220000-8				
Customer Name	: GACAYAN,JOVITO L	TOTAL AMOUNT DUE	: 2,001.33	Overdue Bill	: 1
Meter Number	: 181105DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08522200008 BC12/124.6/420/0/10/02-19-2017/54 2,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557856921579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564304

55780200006

Date : 02-19-2017

BC12/124.6/450/0602221/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5578020000-6

Collection Ref. Code : 1825-27-623-4

Customer Information----------

Name : GACAYAN,ROLITA L

Premise Address : SITIO ARCOS,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	424275GS6	Pole No	:	0602221
Serial No	:	56527021	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12034
Period From	:	01-18-2017	Prev Rdg	:	11933
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	120	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,005.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.7381/kWh	74.55
System Loss Charge	0.6693/kWh	67.60
Sub-Total		612.51
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	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,005.50	20.11
Sub-Total		29.82
Government Charges		
Franchise Tax - Local		7.02
Value Added Tax		
Generation		30.64
Transmission		2.25
System Loss		4.04
Distribution		35.28
Others		4.42
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		131.76
CURRENT BILL - FEBRUARY 2017		1,068.08
TOTAL AMOUNT DUE		2,073.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,400.00

Your monthly electricity consumption chart

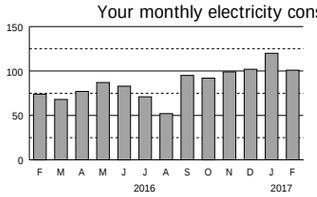

Avg Monthly Usage : 86.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,068.08		
Less : VAT	76.63		
Amount Net of VAT	991.45		
Less: BIR 2306	31.94		
BIR 2307	18.87	VATable Sales	991.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	940.64	VAT Zero Rated Sales	0.00
Add : VAT	76.63	VAT Amount	76.63
TOTAL AMOUNT DUE	1,017.27	TOTAL SALES	1,068.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/124.6/450/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557856921579

Collection Ref. Code	: 1825-27-623-4	Premise Address	: SITIO ARCOS,SAPANGDAKU,CEBU CITY		
Account ID	: 5578020000-6				
Customer Name	: GACAYAN,ROLITA L	TOTAL AMOUNT DUE	: 2,073.71	Overdue Bill	: 1
Meter Number	: 424275GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55780200006 BC12/124.6/450/0/10/02-19-2017/54 2,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062305401205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566693

06238729518

Date : 02-19-2017

BC12/124.6/460/0602221/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0623872951-8

Collection Ref. Code : 1855-99-935-8

Customer Information----------

Name : GACAYAN,ELBERT LAMANILAO

Premise Address : ARCOS,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1134573	Pole No	:	0602221
Serial No	:	40093263	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	579
Period From	:	01-18-2017	Prev Rdg	:	523
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	218	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		146.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
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 486.66	- 146.00
Surcharge	0.02 of 483.50	9.67
Sub-Total		- 136.33
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 10.47
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		58.66
CURRENT BILL - FEBRUARY 2017		408.99
Advance Payment/Credit Adjustments		- 146.95
TOTAL AMOUNT DUE		408.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 337.00

Your monthly electricity consumption chart

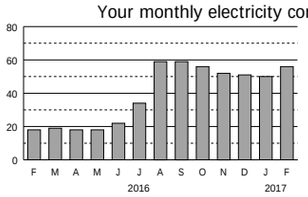

Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.99		
Less : VAT	29.36		
Amount Net of VAT	379.63		
Less: BIR 2306	12.23		
BIR 2307	7.06	VATable Sales	379.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.34	VAT Zero Rated Sales	0.00
Add : VAT	29.36	VAT Amount	29.36
TOTAL AMOUNT DUE	389.70	TOTAL SALES	408.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/124.6/460/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062305401205

Collection Ref. Code	: 1855-99-935-8	Premise Address	: ARCOS,SAPANGDAKU		
Account ID	: 0623872951-8				
Customer Name	: GACAYAN,ELBERT LAMANILAO	TOTAL AMOUNT DUE	: 408.68	Overdue Bill	: 1
Meter Number	: MTR1134573				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06238729518 BC12/124.6/460/0/10/02-19-2017/54 2,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610505695295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554799

61071200002

Date : 02-19-2017

BC12/124.6/470/0602221/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6107120000-2

Collection Ref. Code : 1827-97-368-4

Customer Information----------

Name : GACAYAN,CARMELITO L

Premise Address : TABUGASA GUADALUPE

TIN :

Metering Information----------

Meter No	:	398863GS6	Pole No	:	0602221
Serial No	:	60676565	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6337
Period From	:	01-18-2017	Prev Rdg	:	6302
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	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		107.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
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 306.04	- 153.02
Surcharge	0.02 of 357.50	7.15
Sub-Total		- 145.87
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 11.57
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		31.43
CURRENT BILL - FEBRUARY 2017		191.60
TOTAL AMOUNT DUE		298.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 250.00

Your monthly electricity consumption chart

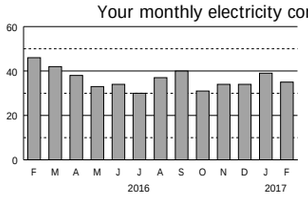

Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.60		
Less : VAT	13.56		
Amount Net of VAT	178.04		
Less: BIR 2306	5.66		
BIR 2307	3.23	VATable Sales	178.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.15	VAT Zero Rated Sales	0.00
Add : VAT	13.56	VAT Amount	13.56
TOTAL AMOUNT DUE	182.71	TOTAL SALES	191.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/124.6/470/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610505695295

Collection Ref. Code	: 1827-97-368-4	Premise Address	: TABUGASA GUADALUPE		
Account ID	: 6107120000-2				
Customer Name	: GACAYAN,CARMELITO L	TOTAL AMOUNT DUE	: 298.98	Overdue Bill	: 1
Meter Number	: 398863GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61071200002

BC12/124.6/470/0/10/02-19-2017/54

2,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179835439379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556371

17911200008

Date : 02-19-2017

BC12/124.6/480/0602235/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1791120000-8

Collection Ref. Code : 1813-85-917-5

Customer Information----------

Name : GACAYAN,VICTORIO TM N.

Premise Address : SITIO ARCOS,BRGY SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080713	Pole No	:	0602235
Serial No	:	40017505	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	773
Period From	:	01-18-2017	Prev Rdg	:	749
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	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		99.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
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 211.42	- 137.42
Surcharge	0.02 of 100.00	2.00
Sub-Total		- 135.42
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
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		18.40
CURRENT BILL - FEBRUARY 2017		94.40
TOTAL AMOUNT DUE		194.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 195.88

Your monthly electricity consumption chart

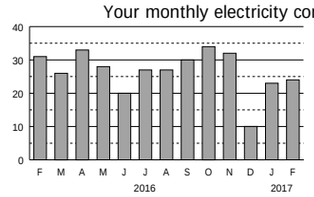

Avg Monthly Usage : 26.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.40		
Less : VAT	6.40		
Amount Net of VAT	88.00		
Less: BIR 2306	2.67		
BIR 2307	1.53	VATable Sales	88.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.80	VAT Zero Rated Sales	0.00
Add : VAT	6.40	VAT Amount	6.40
TOTAL AMOUNT DUE	90.20	TOTAL SALES	94.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/124.6/480/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179835439379

Collection Ref. Code	: 1813-85-917-5	Premise Address	: SITIO ARCOS,BRGY SAPANGDAKU,CEBU CITY		
Account ID	: 1791120000-8				
Customer Name	: GACAYAN,VICTORIO TM N.	TOTAL AMOUNT DUE	: 194.29	Overdue Bill	: 1
Meter Number	: MTR1080713				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17911200008 BC12/124.6/480/0/10/02-19-2017/54 2,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910991663471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554819

91020200001

Date : 02-19-2017

BC12/124.6/490/0602235/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9102020000-1

Collection Ref. Code : 1807-48-944-2

Customer Information----------

Name : GACAYAN,HILARION

Premise Address : SITIO ARCOS GUADALUPE

TIN :

Metering Information----------

Meter No	:	494848 GS6	Pole No	:	0602235
Serial No	:	84470000	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	29888
Period From	:	01-18-2017	Prev Rdg	:	29665
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	0	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,705.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,038.51
Transmission Charge	0.4094/kWh	91.30
System Loss Charge	0.6734/kWh	150.17
Sub-Total		1,279.98
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	0.096/kWh	21.41
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,705.50	54.11
Sub-Total		75.55
Government Charges		
Franchise Tax - Local		14.99
Value Added Tax		
Generation		67.61
Transmission		2.75
System Loss		9.27
Distribution		77.17
Others		10.86
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		288.89
CURRENT BILL - FEBRUARY 2017		2,287.48
TOTAL AMOUNT DUE		4,993.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,814.00

Your monthly electricity consumption chart

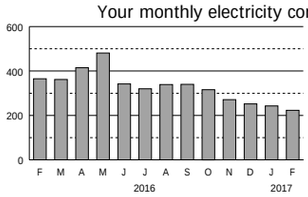

Avg Monthly Usage : 328.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,287.48		
Less : VAT	167.66		
Amount Net of VAT	2,119.82		
Less: BIR 2306	69.87		
BIR 2307	40.27	VATable Sales	2,119.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,009.68	VAT Zero Rated Sales	0.00
Add : VAT	167.66	VAT Amount	167.66
TOTAL AMOUNT DUE	2,177.34	TOTAL SALES	2,287.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/124.6/490/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910991663471

Collection Ref. Code	: 1807-48-944-2	Premise Address	: SITIO ARCOS GUADALUPE
Account ID	: 9102020000-1		
Customer Name	: GACAYAN,HILARION	TOTAL AMOUNT DUE	: 4,993.15
Meter Number	: 494848 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91020200001 BC12/124.6/490/0/10/02-19-2017/54 2,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080402015597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556981

08091200009

Date : 02-19-2017

BC12/124.6/520/0602256/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0809120000-9

Collection Ref. Code : 1821-27-374-5

Customer Information----------

Name : GABUTAN,ANTONIO

Premise Address : NAPO ARCOS GUADALUPE

TIN :

Metering Information----------

Meter No	:	181104DS6	Pole No	:	0602256
Serial No	:	13736255	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	51251
Period From	:	01-18-2017	Prev Rdg	:	51110
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	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		1,513.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	656.64
Transmission Charge	0.4094/kWh	57.73
System Loss Charge	0.6734/kWh	94.95
Sub-Total		809.32
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	0.096/kWh	13.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,513.00	30.26
Sub-Total		43.82
Government Charges		
Franchise Tax - Local		9.46
Value Added Tax		
Generation		42.75
Transmission		1.74
System Loss		5.86
Distribution		49.01
Others		6.39
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		182.38
CURRENT BILL - FEBRUARY 2017		1,443.95
TOTAL AMOUNT DUE		2,957.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,500.00

Your monthly electricity consumption chart

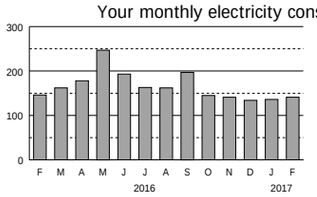

Avg Monthly Usage : 165.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,443.95		
Less : VAT	105.75		
Amount Net of VAT	1,338.20		
Less: BIR 2306	44.06		
BIR 2307	25.42	VATable Sales	1,338.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,268.72	VAT Zero Rated Sales	0.00
Add : VAT	105.75	VAT Amount	105.75
TOTAL AMOUNT DUE	1,374.47	TOTAL SALES	1,443.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/124.6/520/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080402015597

Collection Ref. Code	: 1821-27-374-5	Premise Address	: NAPO ARCOS GUADALUPE		
Account ID	: 0809120000-9				
Customer Name	: GABUTAN,ANTONIO	TOTAL AMOUNT DUE	: 2,957.17	Overdue Bill	: 1
Meter Number	: 181104DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08091200009 BC12/124.6/520/0/10/02-19-2017/54 2,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453586480304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559985

45398005996

Date : 02-19-2017

BC12/124.6/530/0602256/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4539800599-6

Collection Ref. Code : 1857-55-665-8

Customer Information----------

Name : GABUTAN,COSETTE SABAL

Premise Address : SITIO ARCOS,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1165860	Pole No	:	0602256
Serial No	:	133497117	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1048
Period From	:	01-18-2017	Prev Rdg	:	943
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	209	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		1,668.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.7381/kWh	77.50
System Loss Charge	0.6693/kWh	70.28
Sub-Total		636.77
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	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,668.00	33.36
Sub-Total		43.45
Government Charges		
Franchise Tax - Local		7.39
Value Added Tax		
Generation		31.84
Transmission		2.33
System Loss		4.20
Distribution		36.65
Others		6.10
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		138.53
CURRENT BILL - FEBRUARY 2017		1,124.18
TOTAL AMOUNT DUE		2,792.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 1,516.00

Your monthly electricity consumption chart

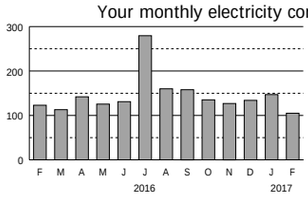

Avg Monthly Usage : 144.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,124.18		
Less : VAT	81.12		
Amount Net of VAT	1,043.06		
Less: BIR 2306	33.80		
BIR 2307	19.86	VATable Sales	1,043.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	989.40	VAT Zero Rated Sales	0.00
Add : VAT	81.12	VAT Amount	81.12
TOTAL AMOUNT DUE	1,070.52	TOTAL SALES	1,124.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/124.6/530/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453586480304

Collection Ref. Code	: 1857-55-665-8	Premise Address	: SITIO ARCOS,SAPANGDAKU, CEBU CITY		
Account ID	: 4539800599-6				
Customer Name	: GABUTAN,COSETTE SABAL	TOTAL AMOUNT DUE	: 2,792.19	Overdue Bill	: 1
Meter Number	: MTR1165860				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45398005996

BC12/124.6/530/0/10/02-19-2017/54

2,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475382067592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554734

47509100005

Date : 02-19-2017

BC12/124.6/550/0602235/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4750910000-5

Collection Ref. Code : 1811-80-725-9

Customer Information----------

Name : VALDE,ELENITA TM G.

Premise Address : ARCOS,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1827 EIS6	Pole No	:	0602235
Serial No	:	83301631	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2040
Period From	:	01-18-2017	Prev Rdg	:	1959
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	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		839.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
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 701.70	- 70.17
Surcharge	0.02 of 840.00	16.80
Sub-Total		- 53.37
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 3.13
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		97.65
CURRENT BILL - FEBRUARY 2017		745.98
TOTAL AMOUNT DUE		1,585.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 881.00

Your monthly electricity consumption chart

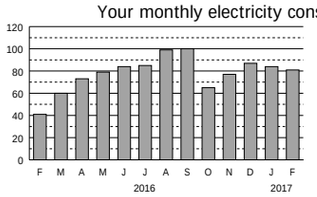

Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.98		
Less : VAT	54.20		
Amount Net of VAT	691.78		
Less: BIR 2306	22.57		
BIR 2307	13.06	VATable Sales	691.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	656.15	VAT Zero Rated Sales	0.00
Add : VAT	54.20	VAT Amount	54.20
TOTAL AMOUNT DUE	710.35	TOTAL SALES	745.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/124.6/550/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475382067592

Collection Ref. Code	: 1811-80-725-9	Premise Address	: ARCOS,SAPANGDAKU,CEBU CITY
Account ID	: 4750910000-5		
Customer Name	: VALDE,ELENITA TM G.	TOTAL AMOUNT DUE	: 1,585.78
Meter Number	: 1827 EIS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47509100005

BC12/124.6/550/0/10/02-19-2017/54

2,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160702808517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563859

16038581902

Date : 02-19-2017

BC12/124.6/570/0602263/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1603858190-2

Collection Ref. Code : 1851-78-281-8

Customer Information----------

Name : DAMALERIO,LORNA TABONARES

Premise Address : ARCOS,SAPANGDAKU

TIN : 405-260-574-000

Metering Information----------

Meter No	:	532909 GS6	Pole No	:	0602263
Serial No	:	26911319	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6131
Period From	:	01-18-2017	Prev Rdg	:	6021
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	333	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,187.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	512.27
Transmission Charge	0.4094/kWh	45.03
System Loss Charge	0.6734/kWh	74.07
Sub-Total		631.37
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	0.096/kWh	10.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,187.50	43.75
Sub-Total		54.32
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		33.35
Transmission		1.35
System Loss		4.56
Distribution		38.37
Others		7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		145.00
CURRENT BILL - FEBRUARY 2017		1,150.44
TOTAL AMOUNT DUE		3,337.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 508.02

Your monthly electricity consumption chart

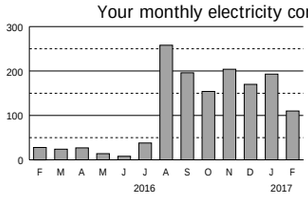

Avg Monthly Usage : 109.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.44		
Less : VAT	85.05		
Amount Net of VAT	1,065.39		
Less: BIR 2306	35.45		
BIR 2307	20.26	VATable Sales	1,065.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,009.68	VAT Zero Rated Sales	0.00
Add : VAT	85.05	VAT Amount	85.05
TOTAL AMOUNT DUE	1,094.73	TOTAL SALES	1,150.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/124.6/570/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160702808517

Collection Ref. Code	: 1851-78-281-8	Premise Address	: ARCOS,SAPANGDAKU		
Account ID	: 1603858190-2				
Customer Name	: DAMALERIO,LORNA TABONARES	TOTAL AMOUNT DUE	: 3,337.86	Overdue Bill	: 1
Meter Number	: 532909 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16038581902 BC12/124.6/570/0/10/02-19-2017/54 2,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112040390324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

11211200008

1008556354

Date : 02-19-2017

BC12/124.6/590/0602235/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1121120000-8

Collection Ref. Code : 1831-72-311-5

Customer Information----------

Name : GABUTIN,MANETTE S TM

Premise Address : SITIO ARCOS SAPANGDAKU,GUADALUPE

TIN :

Metering Information----------

Meter No	:	181106DS6	Pole No	:	0602235
Serial No	:	13535634	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2222
Period From	:	01-18-2017	Prev Rdg	:	2171
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	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		559.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
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 443.65	- 133.10
Surcharge	0.02 of 559.00	11.18
Sub-Total		- 121.92
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 9.27
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		53.75
CURRENT BILL - FEBRUARY 2017		375.48
TOTAL AMOUNT DUE		934.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 410.00

Your monthly electricity consumption chart

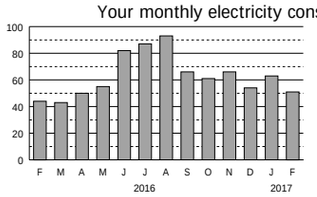

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	375.48		
Less : VAT	27.05		
Amount Net of VAT	348.43		
Less: BIR 2306	11.27		
BIR 2307	6.48	VATable Sales	348.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	330.68	VAT Zero Rated Sales	0.00
Add : VAT	27.05	VAT Amount	27.05
TOTAL AMOUNT DUE	357.73	TOTAL SALES	375.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/124.6/590/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112040390324

Collection Ref. Code	: 1831-72-311-5	Premise Address	: SITIO ARCOS SAPANGDAKU,GUADALUPE		
Account ID	: 1121120000-8				
Customer Name	: GABUTIN,MANETTE S TM	TOTAL AMOUNT DUE	: 934.49	Overdue Bill	: 1
Meter Number	: 181106DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11211200008 BC12/124.6/590/0/10/02-19-2017/54 2,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691774134681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563002

69102200008

Date : 02-19-2017

BC12/124.6/600/0602256/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6910220000-8

Collection Ref. Code : 1821-43-323-8

Customer Information----------

Name : TABUNARES,CARMENCITA

Premise Address : ARCOS GUADALUPE

TIN :

Metering Information----------

Meter No	:	398870GS6	Pole No	:	0602256
Serial No	:	73789938	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	15014
Period From	:	01-18-2017	Prev Rdg	:	14913
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	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		1,276.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.4094/kWh	41.35
System Loss Charge	0.6734/kWh	68.01
Sub-Total		579.72
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	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,277.00	25.54
Sub-Total		35.25
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		30.64
Transmission		1.25
System Loss		4.20
Distribution		35.28
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		131.35
CURRENT BILL - FEBRUARY 2017		1,040.31
TOTAL AMOUNT DUE		2,317.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,157.00

Your monthly electricity consumption chart

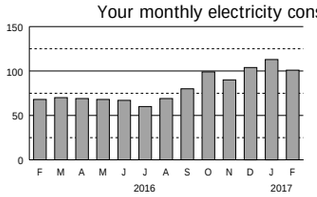

Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,040.31		
Less : VAT	76.42		
Amount Net of VAT	963.89		
Less: BIR 2306	31.83		
BIR 2307	18.32	VATable Sales	963.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	913.74	VAT Zero Rated Sales	0.00
Add : VAT	76.42	VAT Amount	76.42
TOTAL AMOUNT DUE	990.16	TOTAL SALES	1,040.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/124.6/600/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691774134681

Collection Ref. Code	: 1821-43-323-8	Premise Address	: ARCOS GUADALUPE		
Account ID	: 6910220000-8				
Customer Name	: TABUNARES,CARMENCITA	TOTAL AMOUNT DUE	: 2,317.11	Overdue Bill	: 1
Meter Number	: 398870GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69102200008 BC12/124.6/600/0/10/02-19-2017/54 2,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381335615458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557724

38128588431

Date : 02-19-2017

BC12/124.6/620/0602263/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3812858843-1

Collection Ref. Code : 1855-29-329-3

Customer Information----------

Name : SUMILE,ALMA CABATCHA

Premise Address : SITIO ARCOS,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008217	Pole No	:	0602263
Serial No	:	121520415	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3668
Period From	:	01-18-2017	Prev Rdg	:	3592
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	515	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		1,491.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
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 658.69	- 98.80
Surcharge	0.02 of 1,492.00	29.84
Sub-Total		- 68.96
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.50
CURRENT BILL - FEBRUARY 2017		680.23
TOTAL AMOUNT DUE		2,171.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,477.00

Your monthly electricity consumption chart

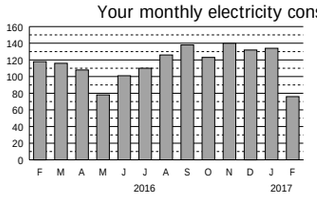

Avg Monthly Usage : 115.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.23		
Less : VAT	49.87		
Amount Net of VAT	630.36		
Less: BIR 2306	20.77		
BIR 2307	11.88	VATable Sales	630.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	597.71	VAT Zero Rated Sales	0.00
Add : VAT	49.87	VAT Amount	49.87
TOTAL AMOUNT DUE	647.58	TOTAL SALES	680.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/124.6/620/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381335615458

Collection Ref. Code	: 1855-29-329-3	Premise Address	: SITIO ARCOS,SAPANGDAKU,CEBU CITY		
Account ID	: 3812858843-1				
Customer Name	: SUMILE,ALMA CABATCHA	TOTAL AMOUNT DUE	: 2,171.99	Overdue Bill	: 1
Meter Number	: MTR1008217				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38128588431

BC12/124.6/620/0/10/02-19-2017/54

2,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877053081229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554192

87748666846

Date : 02-19-2017

BC12/124.6/650/0602291/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8774866684-6

Collection Ref. Code : 1851-79-590-1

Customer Information----------

Name : LABRA,NICANORA FUENTIS

Premise Address : ARCOS,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1080779	Pole No	:	0602291
Serial No	:	40006271	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1063
Period From	:	01-18-2017	Prev Rdg	:	1020
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	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		433.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
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 374.85	- 149.94
Surcharge	0.02 of 433.50	8.67
Sub-Total		- 141.27
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.04
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		41.92
CURRENT BILL - FEBRUARY 2017		275.50
TOTAL AMOUNT DUE		708.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 404.00

Your monthly electricity consumption chart

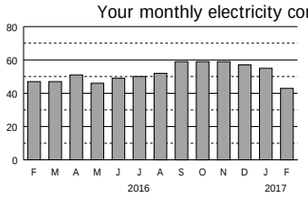

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	275.50		
Less : VAT	19.69		
Amount Net of VAT	255.81		
Less: BIR 2306	8.21		
BIR 2307	4.71	VATable Sales	255.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	242.89	VAT Zero Rated Sales	0.00
Add : VAT	19.69	VAT Amount	19.69
TOTAL AMOUNT DUE	262.58	TOTAL SALES	275.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/124.6/650/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877053081229

Collection Ref. Code	: 1851-79-590-1	Premise Address	: ARCOS,SAPANGDAKU
Account ID	: 8774866684-6		
Customer Name	: LABRA,NICANORA FUENTIS	TOTAL AMOUNT DUE	: 708.78
Meter Number	: MTR1080779	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87748666846 BC12/124.6/650/0/10/02-19-2017/54 2,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117286221224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558887

11760200003

Date : 02-19-2017

BC12/124.6/670/0602270/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1176020000-3

Collection Ref. Code : 1843-31-881-4

Customer Information----------

Name : PACANA,VICTORIANO G

Premise Address : SITIO ARCOS,SAPANGDAKO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	312821GS6	Pole No	:	0602270
Serial No	:	45564622	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7372
Period From	:	01-18-2017	Prev Rdg	:	7308
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	305	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		946.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.7381/kWh	47.24
System Loss Charge	0.6693/kWh	42.84
Sub-Total		388.13
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	0.096/kWh	6.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 947.00	18.94
Sub-Total		25.09
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		19.42
Transmission		1.43
System Loss		2.56
Distribution		22.58
Others		3.55
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		84.54
CURRENT BILL - FEBRUARY 2017		685.89
Debit Adjustments		224.30
TOTAL AMOUNT DUE		1,856.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 662.69

Your monthly electricity consumption chart

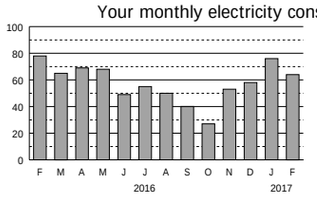

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.89		
Less : VAT	49.54		
Amount Net of VAT	636.35		
Less: BIR 2306	20.64		
BIR 2307	12.12	VATable Sales	636.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.59	VAT Zero Rated Sales	0.00
Add : VAT	49.54	VAT Amount	49.54
TOTAL AMOUNT DUE	653.13	TOTAL SALES	685.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/124.6/670/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117286221224

Collection Ref. Code	: 1843-31-881-4	Premise Address	: SITIO ARCOS,SAPANGDAKO,CEBU CITY
Account ID	: 1176020000-3		
Customer Name	: PACANA,VICTORIANO G	TOTAL AMOUNT DUE	: 1,856.99
Meter Number	: 312821GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11760200003

BC12/124.6/670/0/10/02-19-2017/54

2,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406756915636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552386

40684079318

Date : 02-19-2017

BC12/124.6/750/0602291/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4068407931-8

Collection Ref. Code : 1847-78-668-5

Customer Information----------

Name : JARA,RUBY GABUTAN

Premise Address : SITIO ARCOS,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	439472GS6	Pole No	:	0602291
Serial No	:	65140809	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5551
Period From	:	01-18-2017	Prev Rdg	:	5472
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	140	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		641.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
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	-0.1 of 684.48	- 68.45
Surcharge	0.02 of 641.00	12.82
Sub-Total		- 55.63
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 3.50
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		94.81
CURRENT BILL - FEBRUARY 2017		723.66
TOTAL AMOUNT DUE		1,364.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 580.00

Your monthly electricity consumption chart

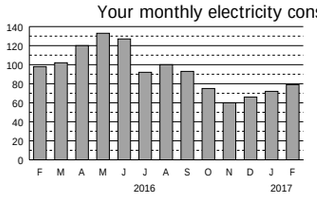

Avg Monthly Usage : 93.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	723.66		
Less : VAT	52.45		
Amount Net of VAT	671.21		
Less: BIR 2306	21.86		
BIR 2307	12.67	VATable Sales	671.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.68	VAT Zero Rated Sales	0.00
Add : VAT	52.45	VAT Amount	52.45
TOTAL AMOUNT DUE	689.13	TOTAL SALES	723.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/124.6/750/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406756915636

Collection Ref. Code : 1847-78-668-5

Account ID : 4068407931-8

Customer Name : JARA,RUBY GABUTAN

Meter Number : 439472GS6

Period : Jan 2017

Premise Address : SITIO ARCOS,SAPANGDAKU

TOTAL AMOUNT DUE : 1,364.74

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 _____

40684079318

BC12/124.6/750/0/10/02-19-2017/54

2,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020426477456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560906

02020200008

Date : 02-19-2017

BC12/124.6/790/0602312/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0202020000-8

Collection Ref. Code : 1807-48-947-7

Customer Information----------

Name : LABRA,ROMEO

Premise Address : SITIO ARCOS GUADALUPE

TIN :

Metering Information----------

Meter No	:	190114WS6	Pole No	:	0602312
Serial No	:	47668094	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10776
Period From	:	01-18-2017	Prev Rdg	:	10760
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	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		115.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74.51
Transmission Charge	0.4094/kWh	6.55
System Loss Charge	0.6734/kWh	10.77
Sub-Total		91.83
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 137.61	- 137.61
Surcharge	0.02 of 115.50	2.31
Sub-Total		- 135.30
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.83
Transmission		0.20
System Loss		0.65
Distribution		6.09
Others		- 10.89
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		8.55
CURRENT BILL - FEBRUARY 2017		15.86
TOTAL AMOUNT DUE		131.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 30, 2016 - 146.00

Your monthly electricity consumption chart

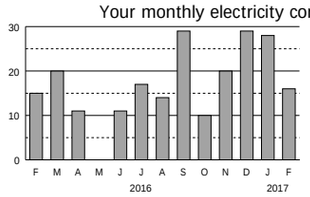

Avg Monthly Usage : 16.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.86		
Less : VAT	0.88		
Amount Net of VAT	14.98		
Less: BIR 2306	0.36		
BIR 2307	0.15	VATable Sales	14.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.47	VAT Zero Rated Sales	0.00
Add : VAT	0.88	VAT Amount	0.88
TOTAL AMOUNT DUE	15.35	TOTAL SALES	15.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/124.6/790/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020426477456

Collection Ref. Code	: 1807-48-947-7	Premise Address	: SITIO ARCOS GUADALUPE		
Account ID	: 0202020000-8				
Customer Name	: LABRA,ROMEO	TOTAL AMOUNT DUE	: 131.44	Overdue Bill	: 1
Meter Number	: 190114WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02020200008 BC12/124.6/790/0/10/02-19-2017/54 2,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620106590119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560935

62020200002

Date : 02-19-2017

BC12/124.6/940/0553513/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6202020000-2

Collection Ref. Code : 1807-48-986-8

Customer Information----------

Name : SABAL,EDUARDO

Premise Address : SITIO ARCOS GUADALUPE,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	238340DS6	Pole No	:	0553513
Serial No	:	11716019	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	24005
Period From	:	01-18-2017	Prev Rdg	:	23878
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	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		1,838.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	591.44
Transmission Charge	0.4094/kWh	51.99
System Loss Charge	0.6734/kWh	85.52
Sub-Total		728.95
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	0.096/kWh	12.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,839.00	36.78
Sub-Total		48.98
Government Charges		
Franchise Tax - Local		8.60
Value Added Tax		
Generation		38.51
Transmission		1.57
System Loss		5.28
Distribution		44.21
Others		6.91
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		165.59
CURRENT BILL - FEBRUARY 2017		1,311.91
Advance Payment/Credit Adjustments		- 210.59
TOTAL AMOUNT DUE		2,940.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,421.00

Your monthly electricity consumption chart

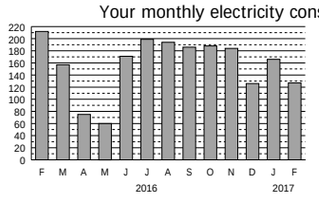

Avg Monthly Usage : 157.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,311.91		
Less : VAT	96.48		
Amount Net of VAT	1,215.43		
Less: BIR 2306	40.20		
BIR 2307	23.10	VATable Sales	1,215.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,152.13	VAT Zero Rated Sales	0.00
Add : VAT	96.48	VAT Amount	96.48
TOTAL AMOUNT DUE	1,248.61	TOTAL SALES	1,311.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/124.6/940/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620106590119

Collection Ref. Code	: 1807-48-986-8	Premise Address	: SITIO ARCOS GUADALUPE,SAPANGDAKU		
Account ID	: 6202020000-2				
Customer Name	: SABAL,EDUARDO	TOTAL AMOUNT DUE	: 2,940.15	Overdue Bill	: 1
Meter Number	: 238340DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62020200002

BC12/124.6/940/0/10/02-19-2017/54

2,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720889080590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559844

72020200001

Date : 02-19-2017

BC12/124.6/990/0553562/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7202020000-1

Collection Ref. Code : 1807-48-989-2

Customer Information----------

Name : ZABATE,VICTOR

Premise Address : GUADALUPE SITIO ARCOS,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	238599DS6	Pole No	:	0553562
Serial No	:	11467082	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12618
Period From	:	01-18-2017	Prev Rdg	:	12488
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	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		1,607.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	605.41
Transmission Charge	0.4094/kWh	53.22
System Loss Charge	0.6734/kWh	87.54
Sub-Total		746.17
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	0.096/kWh	12.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,607.00	32.14
Sub-Total		44.63
Government Charges		
Franchise Tax - Local		8.76
Value Added Tax		
Generation		39.42
Transmission		1.60
System Loss		5.39
Distribution		45.24
Others		6.41
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		168.75
CURRENT BILL - FEBRUARY 2017		1,336.52
TOTAL AMOUNT DUE		2,943.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,290.00

Your monthly electricity consumption chart

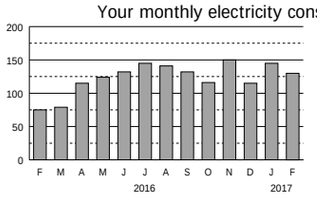

Avg Monthly Usage : 123.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,336.52		
Less : VAT	98.06		
Amount Net of VAT	1,238.46		
Less: BIR 2306	40.85		
BIR 2307	23.53	VATable Sales	1,238.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,174.08	VAT Zero Rated Sales	0.00
Add : VAT	98.06	VAT Amount	98.06
TOTAL AMOUNT DUE	1,272.14	TOTAL SALES	1,336.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/124.6/990/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720889080590

Collection Ref. Code : 1807-48-989-2

Account ID : 7202020000-1

Customer Name : ZABATE,VICTOR

Meter Number : 238599DS6

Period : Jan 2017

Premise Address : GUADALUPE SITIO ARCOS,SAPANGDAKU

TOTAL AMOUNT DUE : 2,943.73

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

72020200001

BC12/124.6/990/0/10/02-19-2017/54

2,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226754688901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565706

22609100007

Date : 02-19-2017

BC12/124.6/1070/0553555/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2260910000-7

Collection Ref. Code : 1811-89-782-7

Customer Information----------

Name : DOTAROT,WENDELL TM Z.

Premise Address : ARCOS,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	245032DS6	Pole No	:	0553555
Serial No	:	14065382	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10956
Period From	:	01-18-2017	Prev Rdg	:	10918
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	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		424.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
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 331.85	- 165.93
Surcharge	0.02 of 424.50	8.49
Sub-Total		- 157.44
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.43
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		34.19
CURRENT BILL - FEBRUARY 2017		208.60
TOTAL AMOUNT DUE		633.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 327.00

Your monthly electricity consumption chart

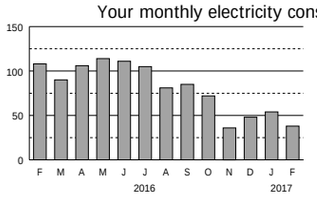

Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.60		
Less : VAT	14.78		
Amount Net of VAT	193.82		
Less: BIR 2306	6.16		
BIR 2307	3.51	VATable Sales	193.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.15	VAT Zero Rated Sales	0.00
Add : VAT	14.78	VAT Amount	14.78
TOTAL AMOUNT DUE	198.93	TOTAL SALES	208.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/124.6/1070/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226754688901

Collection Ref. Code	: 1811-89-782-7	Premise Address	: ARCOS,SAPANGDAKU,CEBU CITY		
Account ID	: 2260910000-7				
Customer Name	: DOTAROT,WENDELL TM Z.	TOTAL AMOUNT DUE	: 633.11	Overdue Bill	: 1
Meter Number	: 245032DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22609100007 BC12/124.6/1070/0/10/02-19-2017/54 2,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504149304797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551687

50467770322

Date : 02-19-2017

BC12/124.6/1110/0553555/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5046777032-2

Collection Ref. Code : 1855-28-728-5

Customer Information----------

Name : LABRA,MA. ROSALINDA ELESIO

Premise Address : ARCOS,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568202 GS6	Pole No	:	0553555
Serial No	:	25329326	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3397
Period From	:	01-18-2017	Prev Rdg	:	3326
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	125	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		910.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
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 615.68	- 92.35
Surcharge	0.02 of 910.00	18.20
Sub-Total		- 74.15
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.32
CURRENT BILL - FEBRUARY 2017		624.85
TOTAL AMOUNT DUE		1,535.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 980.00

Your monthly electricity consumption chart

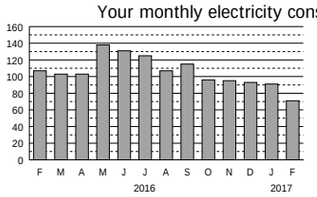

Avg Monthly Usage : 105.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	624.85		
Less : VAT	45.43		
Amount Net of VAT	579.42		
Less: BIR 2306	18.95		
BIR 2307	10.91	VATable Sales	579.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	549.56	VAT Zero Rated Sales	0.00
Add : VAT	45.43	VAT Amount	45.43
TOTAL AMOUNT DUE	594.99	TOTAL SALES	624.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/124.6/1110/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504149304797

Collection Ref. Code	: 1855-28-728-5	Premise Address	: ARCOS,SAPANGDAKU,CEBU CITY		
Account ID	: 5046777032-2				
Customer Name	: LABRA,MA. ROSALINDA ELESIO	TOTAL AMOUNT DUE	: 1,535.00	Overdue Bill	: 1
Meter Number	: 568202 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50467770322 BC12/124.6/1110/0/10/02-19-2017/54 2,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282124016640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558072

28204102710

Date : 02-19-2017

BC12/124.6/1180/0602130/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2820410271-0

Collection Ref. Code : 1861-30-809-4

Customer Information----------

Name : GUINGGUING,LAURO JR. MADURA

Premise Address : KABARANG,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042909	Pole No	:	0602130
Serial No	:	125287723	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1352
Period From	:	01-18-2017	Prev Rdg	:	1292
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	110	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		600.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
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 521.06	- 104.21
Surcharge	0.02 of 1,251.50	25.03
Sub-Total		- 79.18
Government Charges		
Franchise Tax - Local		3.31
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 5.12
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		69.39
CURRENT BILL - FEBRUARY 2017		511.27
TOTAL AMOUNT DUE		1,111.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 651.00

Your monthly electricity consumption chart

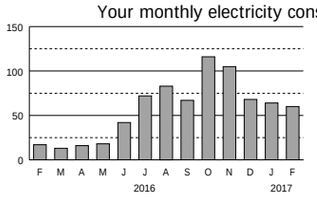

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	511.27		
Less : VAT	37.49		
Amount Net of VAT	473.78		
Less: BIR 2306	15.63		
BIR 2307	8.90	VATable Sales	473.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	449.25	VAT Zero Rated Sales	0.00
Add : VAT	37.49	VAT Amount	37.49
TOTAL AMOUNT DUE	486.74	TOTAL SALES	511.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/124.6/1180/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282124016640

Collection Ref. Code	: 1861-30-809-4	Premise Address	: KABARANG,SAPANGDAKU,CEBU CITY		
Account ID	: 2820410271-0				
Customer Name	: GUINGGUING,LAURO JR. MADURA	TOTAL AMOUNT DUE	: 1,111.56	Overdue Bill	: 1
Meter Number	: MTR1042909				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28204102710

BC12/124.6/1180/0/10/02-19-2017/54

2,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764360176358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566775

76487042335

Date : 02-19-2017

BC12/124.6/1184/1163574/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7648704233-5

Collection Ref. Code : 1861-65-056-6

Customer Information----------

Name : RAGASAJO,NORMA JABAS

Premise Address : KABARANG,SAPANGDAKU, CEBU CITY

TIN : 230-640-767-000

Metering Information----------

Meter No	:	MTR1118090	Pole No	:	1163574
Serial No	:	40052675	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	594
Period From	:	01-18-2017	Prev Rdg	:	531
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	122	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		352.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
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 546.86	- 109.37
Surcharge	0.02 of 353.00	7.06
Sub-Total		- 102.31
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
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		70.37
CURRENT BILL - FEBRUARY 2017		514.92
TOTAL AMOUNT DUE		867.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 554.00

Your monthly electricity consumption chart

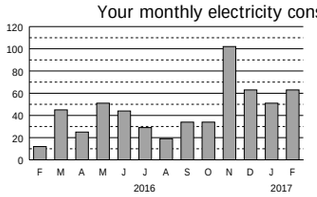

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	514.92		
Less : VAT	37.02		
Amount Net of VAT	477.90		
Less: BIR 2306	15.42		
BIR 2307	8.96	VATable Sales	477.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	453.52	VAT Zero Rated Sales	0.00
Add : VAT	37.02	VAT Amount	37.02
TOTAL AMOUNT DUE	490.54	TOTAL SALES	514.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/124.6/1184/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764360176358

Collection Ref. Code	: 1861-65-056-6	Premise Address	: KABARANG,SAPANGDAKU, CEBU CITY		
Account ID	: 7648704233-5				
Customer Name	: RAGASAJO,NORMA JABAS	TOTAL AMOUNT DUE	: 867.88	Overdue Bill	: 1
Meter Number	: MTR1118090				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76487042335 BC12/124.6/1184/0/10/02-19-2017/54 2,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809918878016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553984

80987546084

Date : 02-19-2017

BC12/124.6/1185/0602214/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8098754608-4

Collection Ref. Code : 1851-67-605-8

Customer Information----------

Name : MARMITO,HELEN TICONG

Premise Address : SITIO LUPA,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	528390 GS6	Pole No	:	0602214
Serial No	:	60562620	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9130
Period From	:	01-18-2017	Prev Rdg	:	9029
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	345	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		1,691.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.4094/kWh	41.35
System Loss Charge	0.6734/kWh	68.01
Sub-Total		579.72
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	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,691.50	33.83
Sub-Total		43.54
Government Charges		
Franchise Tax - Local		6.88
Value Added Tax		
Generation		30.64
Transmission		1.25
System Loss		4.20
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		132.41
CURRENT BILL - FEBRUARY 2017		1,049.66
TOTAL AMOUNT DUE		2,741.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,170.00

Your monthly electricity consumption chart

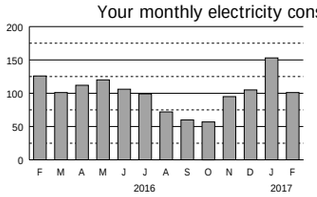

Avg Monthly Usage : 100.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,049.66		
Less : VAT	77.42		
Amount Net of VAT	972.24		
Less: BIR 2306	32.25		
BIR 2307	18.48	VATable Sales	972.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	921.51	VAT Zero Rated Sales	0.00
Add : VAT	77.42	VAT Amount	77.42
TOTAL AMOUNT DUE	998.93	TOTAL SALES	1,049.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/124.6/1185/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809918878016

Collection Ref. Code	: 1851-67-605-8	Premise Address	: SITIO LUPA,SAPANGDAKU		
Account ID	: 8098754608-4				
Customer Name	: MARMITO,HELEN TICONG	TOTAL AMOUNT DUE	: 2,741.24	Overdue Bill	: 1
Meter Number	: 528390 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80987546084 BC12/124.6/1185/0/10/02-19-2017/54 2,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223622979706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563967

22302091032

Date : 02-19-2017

BC12/124.6/1220/1163581/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2230209103-2

Collection Ref. Code : 1851-47-095-6

Customer Information----------

Name : CABILUNA,DORIS GACAYAN

Premise Address : UPPER KABARANG,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	520973 GS6	Pole No	:	1163581
Serial No	:	55758653	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4937
Period From	:	01-18-2017	Prev Rdg	:	4871
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	344	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		854.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
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 572.67	- 114.53
Surcharge	0.02 of 854.50	17.09
Sub-Total		- 97.44
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.94
CURRENT BILL - FEBRUARY 2017		550.17
TOTAL AMOUNT DUE		1,404.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 678.00

Your monthly electricity consumption chart

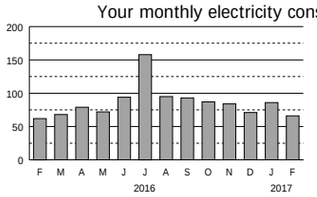

Avg Monthly Usage : 85.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.17		
Less : VAT	39.94		
Amount Net of VAT	510.23		
Less: BIR 2306	16.65		
BIR 2307	9.58	VATable Sales	510.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.00	VAT Zero Rated Sales	0.00
Add : VAT	39.94	VAT Amount	39.94
TOTAL AMOUNT DUE	523.94	TOTAL SALES	550.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/124.6/1220/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223622979706

Collection Ref. Code	: 1851-47-095-6	Premise Address	: UPPER KABARANG,SAPANGDAKU		
Account ID	: 2230209103-2				
Customer Name	: CABILUNA,DORIS GACAYAN	TOTAL AMOUNT DUE	: 1,404.58	Overdue Bill	: 1
Meter Number	: 520973 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22302091032 BC12/124.6/1220/0/10/02-19-2017/54 2,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587653776533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561159

58716009970

Date : 02-19-2017

BC12/124.6/1250/1163595/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5871600997-0

Collection Ref. Code : 1855-29-122-3

Customer Information----------

Name : GACAYAN,MARY ANN DE GUZMAN

Premise Address : KABARANG,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1555 EVS6	Pole No	:	1163595
Serial No	:	01643656	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2258
Period From	:	01-18-2017	Prev Rdg	:	2219
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	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		339.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
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 340.44	- 170.22
Surcharge	0.02 of 548.00	10.96
Sub-Total		- 159.26
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 12.48
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		35.40
CURRENT BILL - FEBRUARY 2017		216.58
TOTAL AMOUNT DUE		555.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 209.00

Your monthly electricity consumption chart

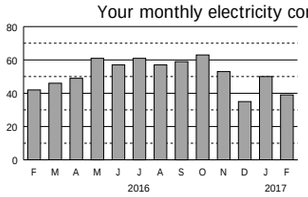

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.58		
Less : VAT	15.44		
Amount Net of VAT	201.14		
Less: BIR 2306	6.44		
BIR 2307	3.65	VATable Sales	201.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.05	VAT Zero Rated Sales	0.00
Add : VAT	15.44	VAT Amount	15.44
TOTAL AMOUNT DUE	206.49	TOTAL SALES	216.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/124.6/1250/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587653776533

Collection Ref. Code	: 1855-29-122-3	Premise Address	: KABARANG,SAPANGDAKU, CEBU CITY		
Account ID	: 5871600997-0				
Customer Name	: GACAYAN,MARY ANN DE GUZMAN	TOTAL AMOUNT DUE	: 555.70	Overdue Bill	: 1
Meter Number	: 1555 EVS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58716009970 BC12/124.6/1250/0/10/02-19-2017/54 2,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665370138297
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008568113

66522200006

Date : 02-19-2017

BC12/124.6/1260/0602130/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6652220000-6

Collection Ref. Code : 1821-97-062-4

Customer Information----------

Name : VALDE,APOLINAR TM D

Premise Address : V RAMA AVE CABARANG SAPANGDAKU,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	355552GS6	Pole No	:	0602130
Serial No	:	82207227	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	25633
Period From	:	01-18-2017	Prev Rdg	:	25517
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	150	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,552.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	540.21
Transmission Charge	0.4094/kWh	47.49
System Loss Charge	0.6734/kWh	78.11
Sub-Total		665.81
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,801.00	56.02
Sub-Total		67.17
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		35.17
Transmission		1.43
System Loss		4.80
Distribution		40.43
Others		9.02
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		154.13
CURRENT BILL - FEBRUARY 2017		1,224.02
TOTAL AMOUNT DUE		2,776.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 1,248.00

Your monthly electricity consumption chart

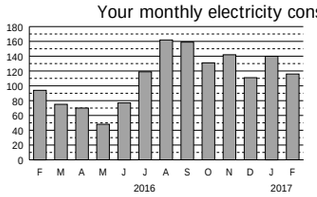

Avg Monthly Usage : 111.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,224.02		
Less : VAT	90.85		
Amount Net of VAT	1,133.17		
Less: BIR 2306	37.86		
BIR 2307	21.56	VATable Sales	1,133.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,073.75	VAT Zero Rated Sales	0.00
Add : VAT	90.85	VAT Amount	90.85
TOTAL AMOUNT DUE	1,164.60	TOTAL SALES	1,224.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/124.6/1260/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665370138297

Collection Ref. Code : 1821-97-062-4
Account ID : 6652220000-6
Customer Name : VALDE,APOLINAR TM D
Meter Number : 355552GS6
Period : Jan 2017

Premise Address : V RAMA AVE CABARANG SAPANGDAKU,GUADALUPE,CEBU CITY
TOTAL AMOUNT DUE : 2,776.87
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 _____

66522200006

BC12/124.6/1260/0/10/02-19-2017/54

2,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330944535885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566870

33090179194

Date : 02-19-2017

BC12/124.6/1300/0602214/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3309017919-4

Collection Ref. Code : 1851-29-143-1

Customer Information----------

Name : GABIJAN,GUIMARIE MATUGAS

Premise Address : BAKSAN,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	421356 GS6	Pole No	:	0602214
Serial No	:	57475779	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8652
Period From	:	01-18-2017	Prev Rdg	:	8521
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	236	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,823.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	610.07
Transmission Charge	0.4094/kWh	53.63
System Loss Charge	0.6734/kWh	88.22
Sub-Total		751.92
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	0.096/kWh	12.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,823.50	36.47
Sub-Total		49.06
Government Charges		
Franchise Tax - Local		8.86
Value Added Tax		
Generation		39.72
Transmission		1.62
System Loss		5.42
Distribution		45.58
Others		6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		170.56
CURRENT BILL - FEBRUARY 2017		1,351.38
TOTAL AMOUNT DUE		3,174.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,415.00

Your monthly electricity consumption chart

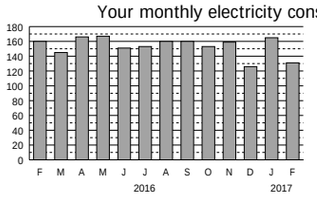

Avg Monthly Usage : 153.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,351.38		
Less : VAT	99.29		
Amount Net of VAT	1,252.09		
Less: BIR 2306	41.38		
BIR 2307	23.79	VATable Sales	1,252.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,186.92	VAT Zero Rated Sales	0.00
Add : VAT	99.29	VAT Amount	99.29
TOTAL AMOUNT DUE	1,286.21	TOTAL SALES	1,351.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/124.6/1300/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330944535885

Collection Ref. Code	: 1851-29-143-1	Premise Address	: BAKSAN,SAPANGDAKU		
Account ID	: 3309017919-4				
Customer Name	: GABIJAN,GUIMARIE MATUGAS	TOTAL AMOUNT DUE	: 3,174.75	Overdue Bill	: 1
Meter Number	: 421356 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33090179194 BC12/124.6/1300/0/10/02-19-2017/54 2,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767510206001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

76789412798

1008548978

Date : 02-19-2017

BC12/124.6/1310/0602214/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7678941279-8

Collection Ref. Code : 1851-47-704-7

Customer Information----------

Name : CABAJAR,ELESIO GABUTAN

Premise Address : KABADING,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	521658 GS6	Pole No	:	0602214
Serial No	:	64025673	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3963
Period From	:	01-18-2017	Prev Rdg	:	3921
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	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		453.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
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 366.24	- 146.50
Surcharge	0.02 of 453.50	9.07
Sub-Total		- 137.43
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
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		41.03
CURRENT BILL - FEBRUARY 2017		269.84
TOTAL AMOUNT DUE		723.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 263.00

Your monthly electricity consumption chart

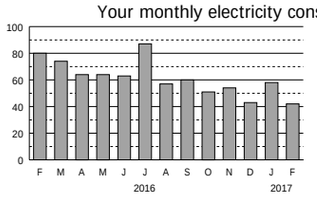

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	269.84		
Less : VAT	19.30		
Amount Net of VAT	250.54		
Less: BIR 2306	8.05		
BIR 2307	4.61	VATable Sales	250.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	237.88	VAT Zero Rated Sales	0.00
Add : VAT	19.30	VAT Amount	19.30
TOTAL AMOUNT DUE	257.18	TOTAL SALES	269.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/124.6/1310/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767510206001

Collection Ref. Code	: 1851-47-704-7	Premise Address	: KABADING,SAPANGDAKU		
Account ID	: 7678941279-8				
Customer Name	: CABAJAR,ELESIO GABUTAN	TOTAL AMOUNT DUE	: 723.51	Overdue Bill	: 1
Meter Number	: 521658 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76789412798

BC12/124.6/1310/0/10/02-19-2017/54

2,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632238652190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567612

63252499684

Date : 02-19-2017

BC12/124.6/1330/0048566/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6325249968-4

Collection Ref. Code : 1853-89-968-2

Customer Information----------

Name : CARREDO,ROGELIO DEVALGUE

Premise Address : KABARANG,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026175	Pole No	:	0048566
Serial No	:	121758276	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2087
Period From	:	01-18-2017	Prev Rdg	:	2010
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	228	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		855.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
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 667.29	- 100.09
Surcharge	0.02 of 855.50	17.11
Sub-Total		- 82.98
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 5.60
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		89.97
CURRENT BILL - FEBRUARY 2017		674.28
TOTAL AMOUNT DUE		1,529.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 762.00

Your monthly electricity consumption chart

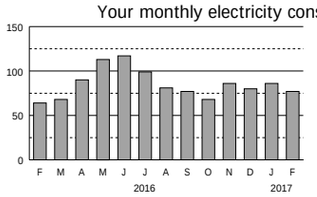

Avg Monthly Usage : 85.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.28		
Less : VAT	48.91		
Amount Net of VAT	625.37		
Less: BIR 2306	20.37		
BIR 2307	11.77	VATable Sales	625.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	593.23	VAT Zero Rated Sales	0.00
Add : VAT	48.91	VAT Amount	48.91
TOTAL AMOUNT DUE	642.14	TOTAL SALES	674.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/124.6/1330/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632238652190

Collection Ref. Code	: 1853-89-968-2	Premise Address	: KABARANG,SAPANGDAKU,CEBU CITY		
Account ID	: 6325249968-4				
Customer Name	: CARREDO,ROGELIO DEVALGUE	TOTAL AMOUNT DUE	: 1,529.63	Overdue Bill	: 1
Meter Number	: MTR1026175				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63252499684 BC12/124.6/1330/0/10/02-19-2017/54 2,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934550449815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

93496857439

1008549808

Date : 02-19-2017

BC12/124.6/1340/0602081/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9349685743-9

Collection Ref. Code : 1853-90-053-2

Customer Information----------

Name : GARRIDO,JANICE TAGUD

Premise Address : SITIO KABARANG,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	562278 GS6	Pole No	:	0602081
Serial No	:	20604624	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8054
Period From	:	01-18-2017	Prev Rdg	:	7947
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	308	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		1,733.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
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	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,733.00	34.66
Sub-Total		44.94
Government Charges		
Franchise Tax - Local		7.28
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		6.27
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		140.07
CURRENT BILL - FEBRUARY 2017		1,110.32
TOTAL AMOUNT DUE		2,843.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,578.00

Your monthly electricity consumption chart

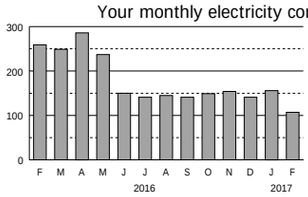

Avg Monthly Usage : 178.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,110.32		
Less : VAT	81.81		
Amount Net of VAT	1,028.51		
Less: BIR 2306	34.09		
BIR 2307	19.55	VATable Sales	1,028.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	974.87	VAT Zero Rated Sales	0.00
Add : VAT	81.81	VAT Amount	81.81
TOTAL AMOUNT DUE	1,056.68	TOTAL SALES	1,110.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/124.6/1340/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934550449815

Collection Ref. Code : 1853-90-053-2

Account ID : 9349685743-9

Customer Name : GARRIDO,JANICE TAGUD

Meter Number : 562278 GS6

Period : Jan 2017

Premise Address : SITIO KABARANG,SAPANGDAKU

TOTAL AMOUNT DUE : 2,843.52

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 _____

93496857439

BC12/124.6/1340/0/10/02-19-2017/54

2,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369832103879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550866

36961367376

Date : 02-19-2017

BC12/124.6/1344/1163602/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3696136737-6

Collection Ref. Code : 1863-90-956-7

Customer Information----------

Name : BONGGO,DJAKELOU BOLO

Premise Address : KABARANG,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154873	Pole No	:	1163602
Serial No	:	133485648	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	715
Period From	:	01-18-2017	Prev Rdg	:	658
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	444	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		616.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
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 495.26	- 148.58
Surcharge	0.02 of 617.00	12.34
Sub-Total		- 136.24
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.03
CURRENT BILL - FEBRUARY 2017		419.05
TOTAL AMOUNT DUE		1,035.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 619.00

Your monthly electricity consumption chart

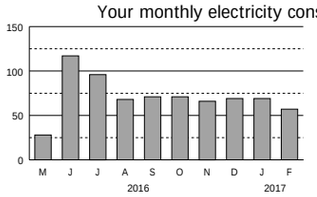

Avg Monthly Usage : 71.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.05		
Less : VAT	30.18		
Amount Net of VAT	388.87		
Less: BIR 2306	12.59		
BIR 2307	7.23	VATable Sales	388.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.05	VAT Zero Rated Sales	0.00
Add : VAT	30.18	VAT Amount	30.18
TOTAL AMOUNT DUE	399.23	TOTAL SALES	419.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/124.6/1344/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369832103879

Collection Ref. Code	: 1863-90-956-7	Premise Address	: KABARANG,SAPANGDAKU, CEBU CITY
Account ID	: 3696136737-6		
Customer Name	: BONGGO,DJAKELOU BOLO	TOTAL AMOUNT DUE	: 1,035.83
Meter Number	: MTR1154873	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36961367376 BC12/124.6/1344/0/10/02-19-2017/54 2,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168872536250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549755

16834545135

Date : 02-19-2017

BC12/124.6/1345/1163602/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1683454513-5

Collection Ref. Code : 1861-51-488-3

Customer Information----------

Name : DEL RIO,JULIUS SR. DEVALQUE

Premise Address : KABARANG,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083306	Pole No	:	1163602
Serial No	:	40008956	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1484
Period From	:	01-18-2017	Prev Rdg	:	1440
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	230	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		411.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
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 383.45	- 153.38
Surcharge	0.02 of 411.50	8.23
Sub-Total		- 145.15
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.82
CURRENT BILL - FEBRUARY 2017		281.12
TOTAL AMOUNT DUE		692.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 300.00

Your monthly electricity consumption chart

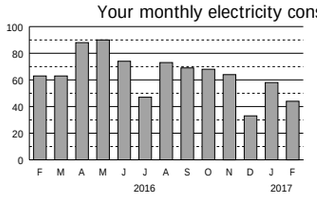

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.12		
Less : VAT	20.06		
Amount Net of VAT	261.06		
Less: BIR 2306	8.37		
BIR 2307	4.80	VATable Sales	261.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.89	VAT Zero Rated Sales	0.00
Add : VAT	20.06	VAT Amount	20.06
TOTAL AMOUNT DUE	267.95	TOTAL SALES	281.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/124.6/1345/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168872536250

Collection Ref. Code	: 1861-51-488-3	Premise Address	: KABARANG,SAPANGDAKU, CEBU CITY
Account ID	: 1683454513-5		
Customer Name	: DEL RIO,JULIUS SR. DEVALQUE	TOTAL AMOUNT DUE	: 692.63
Meter Number	: MTR1083306		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16834545135

BC12/124.6/1345/0/10/02-19-2017/54

2,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713486010859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556639

71355364143

Date : 02-19-2017

BC12/124.6/1370/1163602/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7135536414-3

Collection Ref. Code : 1851-33-239-1

Customer Information----------

Name : JACABA,JOEL ABELLA

Premise Address : SITIO KABADING,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	012476 EFS6	Pole No	:	1163602
Serial No	:	121436945	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2350
Period From	:	01-18-2017	Prev Rdg	:	2298
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	233	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		687.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
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 452.25	- 135.68
Surcharge	0.02 of 687.50	13.75
Sub-Total		- 121.93
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 9.16
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		55.12
CURRENT BILL - FEBRUARY 2017		385.44
TOTAL AMOUNT DUE		1,072.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 590.00

Your monthly electricity consumption chart

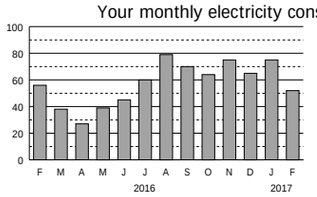

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	385.44		
Less : VAT	27.86		
Amount Net of VAT	357.58		
Less: BIR 2306	11.62		
BIR 2307	6.66	VATable Sales	357.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	339.30	VAT Zero Rated Sales	0.00
Add : VAT	27.86	VAT Amount	27.86
TOTAL AMOUNT DUE	367.16	TOTAL SALES	385.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/124.6/1370/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713486010859

Collection Ref. Code	: 1851-33-239-1	Premise Address	: SITIO KABADING,SAPANGDAKU
Account ID	: 7135536414-3		
Customer Name	: JACABA,JOEL ABELLA	TOTAL AMOUNT DUE	: 1,072.96
Meter Number	: 012476 EFS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71355364143

BC12/124.6/1370/0/10/02-19-2017/54

2,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920516349728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559924

92033176402

Date : 02-19-2017

BC12/124.6/1400/1163602/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9203317640-2

Collection Ref. Code : 1851-34-287-7

Customer Information----------

Name : ESCABAS,CELIO DAGANA

Premise Address : SITIO KABADING,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	409716 GS6	Pole No	:	1163602
Serial No	:	2004201099	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5472
Period From	:	01-18-2017	Prev Rdg	:	5405
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	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		784.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
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 581.28	- 116.26
Surcharge	0.02 of 784.50	15.69
Sub-Total		- 100.57
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 7.19
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		75.86
CURRENT BILL - FEBRUARY 2017		556.57
TOTAL AMOUNT DUE		1,341.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 768.00

Your monthly electricity consumption chart

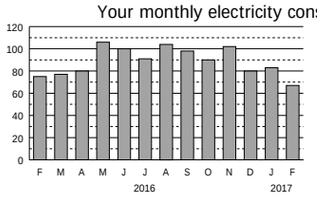

Avg Monthly Usage : 88.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.57		
Less : VAT	40.34		
Amount Net of VAT	516.23		
Less: BIR 2306	16.80		
BIR 2307	9.69	VATable Sales	516.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.74	VAT Zero Rated Sales	0.00
Add : VAT	40.34	VAT Amount	40.34
TOTAL AMOUNT DUE	530.08	TOTAL SALES	556.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/124.6/1400/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920516349728

Collection Ref. Code	: 1851-34-287-7	Premise Address	: SITIO KABADING,SAPANGDAKU		
Account ID	: 9203317640-2				
Customer Name	: ESCABAS,CELIO DAGANA	TOTAL AMOUNT DUE	: 1,341.14	Overdue Bill	: 1
Meter Number	: 409716 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92033176402

BC12/124.6/1400/0/10/02-19-2017/54

2,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008935304552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554064

00809800816

Date : 02-19-2017

BC12/124.6/1430/1163602/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0080980081-6

Collection Ref. Code : 1851-33-227-8

Customer Information----------

Name : ZABATE,LOLITA BACLAYON

Premise Address : SITIO KADULO,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	457788 GS6	Pole No	:	1163602
Serial No	:	60676599	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3358
Period From	:	01-18-2017	Prev Rdg	:	3313
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	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		456.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
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 392.05	- 156.82
Surcharge	0.02 of 456.50	9.13
Sub-Total		- 147.69
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.85
CURRENT BILL - FEBRUARY 2017		288.21
TOTAL AMOUNT DUE		744.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 422.00

Your monthly electricity consumption chart

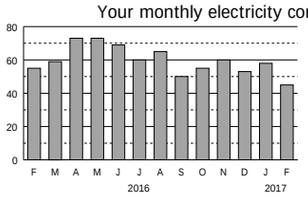

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.21		
Less : VAT	20.59		
Amount Net of VAT	267.62		
Less: BIR 2306	8.57		
BIR 2307	4.92	VATable Sales	267.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.13	VAT Zero Rated Sales	0.00
Add : VAT	20.59	VAT Amount	20.59
TOTAL AMOUNT DUE	274.72	TOTAL SALES	288.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/124.6/1430/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008935304552

Collection Ref. Code	: 1851-33-227-8	Premise Address	: SITIO KADULO,SAPANGDAKU
Account ID	: 0080980081-6		
Customer Name	: ZABATE,LOLITA BACLAYON	TOTAL AMOUNT DUE	: 744.58
Meter Number	: 457788 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00809800816 BC12/124.6/1430/0/10/02-19-2017/54 2,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465140378678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567514

46524611061

Date : 02-19-2017

BC12/124.6/1440/0602214/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4652461106-1

Collection Ref. Code : 1851-98-812-2

Customer Information----------

Name : BACALAN,MYRNA DE ASIS

Premise Address : KABARANG,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	539497 GS6	Pole No	:	0602214
Serial No	:	18118456	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2722
Period From	:	01-18-2017	Prev Rdg	:	2682
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	233	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
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	-0.4 of 349.05	- 139.62
Surcharge	0.02 of 314.50	6.29
Sub-Total		- 133.33
Government Charges		
Franchise Tax - Local		1.62
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 10.51
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		38.80
CURRENT BILL - FEBRUARY 2017		254.52
TOTAL AMOUNT DUE		568.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 303.00

Your monthly electricity consumption chart

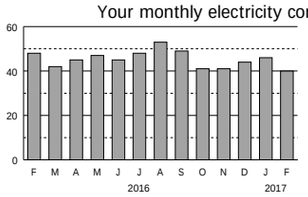

Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	254.52		
Less : VAT	18.13		
Amount Net of VAT	236.39		
Less: BIR 2306	7.55		
BIR 2307	4.35	VATable Sales	236.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	224.49	VAT Zero Rated Sales	0.00
Add : VAT	18.13	VAT Amount	18.13
TOTAL AMOUNT DUE	242.62	TOTAL SALES	254.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/124.6/1440/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465140378678

Collection Ref. Code	: 1851-98-812-2	Premise Address	: KABARANG,SAPANGDAKU
Account ID	: 4652461106-1		
Customer Name	: BACALAN,MYRNA DE ASIS	TOTAL AMOUNT DUE	: 568.86
Meter Number	: 539497 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46524611061 BC12/124.6/1440/0/10/02-19-2017/54 2,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062749516156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566595

06207629996

Date : 02-19-2017

BC12/124.6/1460/1163602/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0620762999-6

Collection Ref. Code : 1855-78-998-1

Customer Information----------

Name : OLODEN,SABAS RICABORDA

Premise Address : SITIO KABARANG,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080716	Pole No	:	1163602
Serial No	:	40011763	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1627
Period From	:	01-18-2017	Prev Rdg	:	1545
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	269	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		1,172.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
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 710.29	- 71.03
Surcharge	0.02 of 1,172.50	23.45
Sub-Total		- 47.58
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 2.39
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		99.68
CURRENT BILL - FEBRUARY 2017		762.39
TOTAL AMOUNT DUE		1,934.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,100.00

Your monthly electricity consumption chart

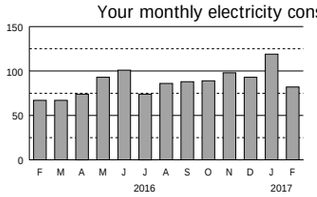

Avg Monthly Usage : 87.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	762.39		
Less : VAT	55.64		
Amount Net of VAT	706.75		
Less: BIR 2306	23.19		
BIR 2307	13.35	VATable Sales	706.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	670.21	VAT Zero Rated Sales	0.00
Add : VAT	55.64	VAT Amount	55.64
TOTAL AMOUNT DUE	725.85	TOTAL SALES	762.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/124.6/1460/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062749516156

Collection Ref. Code	: 1855-78-998-1	Premise Address	: SITIO KABARANG,SAPANGDAKU, CEBU CITY		
Account ID	: 0620762999-6				
Customer Name	: OLODEN,SABAS RICABORDA	TOTAL AMOUNT DUE	: 1,934.95	Overdue Bill	: 1
Meter Number	: MTR1080716				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06207629996 BC12/124.6/1460/0/10/02-19-2017/54 2,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510418436500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554830

51041172779

Date : 02-19-2017

BC12/124.6/1480/1163623/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5104117277-9

Collection Ref. Code : 1851-93-041-8

Customer Information----------

Name : BELDAD,FELIX REVERA

Premise Address : KABARANG,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	555876 GS6	Pole No	:	1163623
Serial No	:	63944073	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4485
Period From	:	01-18-2017	Prev Rdg	:	4431
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	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		595.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
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 469.46	- 140.84
Surcharge	0.02 of 596.00	11.92
Sub-Total		- 128.92
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 9.78
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		56.92
CURRENT BILL - FEBRUARY 2017		397.46
TOTAL AMOUNT DUE		993.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 457.00

Your monthly electricity consumption chart

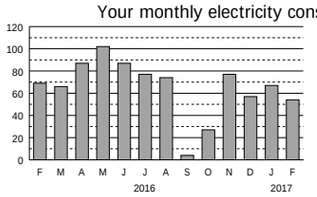

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.46		
Less : VAT	28.63		
Amount Net of VAT	368.83		
Less: BIR 2306	11.93		
BIR 2307	6.86	VATable Sales	368.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	350.04	VAT Zero Rated Sales	0.00
Add : VAT	28.63	VAT Amount	28.63
TOTAL AMOUNT DUE	378.67	TOTAL SALES	397.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/124.6/1480/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510418436500

Collection Ref. Code	: 1851-93-041-8	Premise Address	: KABARANG,SAPANGDAKU		
Account ID	: 5104117277-9				
Customer Name	: BELDAD,FELIX REVERA	TOTAL AMOUNT DUE	: 993.31	Overdue Bill	: 1
Meter Number	: 555876 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51041172779 BC12/124.6/1480/0/10/02-19-2017/54 2,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193552178516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565009

19345130033

Date : 02-19-2017

BC12/124.6/1510/1163623/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1934513003-3

Collection Ref. Code : 1853-57-260-8

Customer Information----------

Name : ERRO,JOSELITO LABAY

Premise Address : KABARANG,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	556693 GS6	Pole No	:	1163623
Serial No	:	G023267481	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2318
Period From	:	01-18-2017	Prev Rdg	:	2271
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	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		644.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
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 409.25	- 163.70
Surcharge	0.02 of 644.50	12.89
Sub-Total		- 150.81
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 11.63
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		46.23
CURRENT BILL - FEBRUARY 2017		304.67
TOTAL AMOUNT DUE		949.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 311.00

Your monthly electricity consumption chart

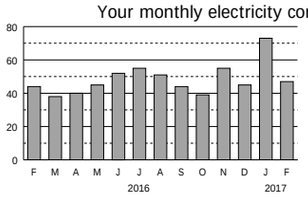

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.67		
Less : VAT	21.89		
Amount Net of VAT	282.78		
Less: BIR 2306	9.13		
BIR 2307	5.21	VATable Sales	282.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.44	VAT Zero Rated Sales	0.00
Add : VAT	21.89	VAT Amount	21.89
TOTAL AMOUNT DUE	290.33	TOTAL SALES	304.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/124.6/1510/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193552178516

Collection Ref. Code	: 1853-57-260-8	Premise Address	: KABARANG,SAPANGDAKU, CEBU CITY
Account ID	: 1934513003-3		
Customer Name	: ERRO,JOSELITO LABAY	TOTAL AMOUNT DUE	: 949.41
Meter Number	: 556693 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19345130033 BC12/124.6/1510/0/10/02-19-2017/54 2,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279396253940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556697

27956244050

Date : 02-19-2017

BC12/124.6/1540/1163623/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2795624405-0

Collection Ref. Code : 1851-93-080-9

Customer Information----------

Name : YUCOT,YONILDA BARAZON

Premise Address : SITIO KABARANG,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	538718 GS6	Pole No	:	1163623
Serial No	:	63109944	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3639
Period From	:	01-18-2017	Prev Rdg	:	3578
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	233	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		487.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
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 529.67	- 105.93
Surcharge	0.02 of 487.00	9.74
Sub-Total		- 96.19
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.51
CURRENT BILL - FEBRUARY 2017		501.99
TOTAL AMOUNT DUE		988.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 595.00

Your monthly electricity consumption chart

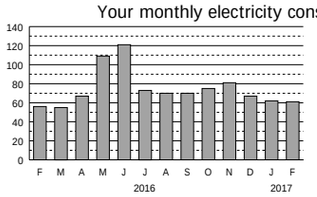

Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	501.99		
Less : VAT	36.22		
Amount Net of VAT	465.77		
Less: BIR 2306	15.11		
BIR 2307	8.73	VATable Sales	465.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	441.93	VAT Zero Rated Sales	0.00
Add : VAT	36.22	VAT Amount	36.22
TOTAL AMOUNT DUE	478.15	TOTAL SALES	501.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/124.6/1540/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279396253940

Collection Ref. Code	: 1851-93-080-9	Premise Address	: SITIO KABARANG,SAPANGDAKU		
Account ID	: 2795624405-0				
Customer Name	: YUCOT,YONILDA BARAZON	TOTAL AMOUNT DUE	: 988.99	Overdue Bill	: 1
Meter Number	: 538718 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27956244050

BC12/124.6/1540/0/10/02-19-2017/54

2,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604821942740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551129

60405659958

Date : 02-19-2017

BC12/124.6/1580/1163623/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6040565995-8

Collection Ref. Code : 1851-47-089-1

Customer Information----------

Name : CONTIGA,JOCELYN CASIA

Premise Address : SITIO KABARANG,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	521656 GS6	Pole No	:	1163623
Serial No	:	62391924	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2228
Period From	:	01-18-2017	Prev Rdg	:	2203
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	344	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		223.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
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 220.05	- 143.03
Surcharge	0.02 of 224.00	4.48
Sub-Total		- 138.55
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.16
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		19.46
CURRENT BILL - FEBRUARY 2017		100.96
TOTAL AMOUNT DUE		324.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 113.58

Your monthly electricity consumption chart

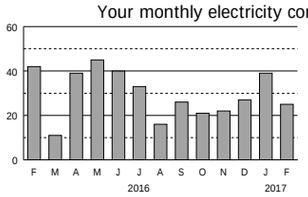

Avg Monthly Usage : 29.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.96		
Less : VAT	6.94		
Amount Net of VAT	94.02		
Less: BIR 2306	2.88		
BIR 2307	1.64	VATable Sales	94.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.50	VAT Zero Rated Sales	0.00
Add : VAT	6.94	VAT Amount	6.94
TOTAL AMOUNT DUE	96.44	TOTAL SALES	100.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/124.6/1580/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604821942740

Collection Ref. Code	: 1851-47-089-1	Premise Address	: SITIO KABARANG,SAPANGDAKU		
Account ID	: 6040565995-8				
Customer Name	: CONTIGA,JOCELYN CASIA	TOTAL AMOUNT DUE	: 324.87	Overdue Bill	: 1
Meter Number	: 521656 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60405659958

BC12/124.6/1580/0/10/02-19-2017/54

2,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761149635364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564868

76149931024

Date : 02-19-2017

BC12/124.6/1600/1163441/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7614993102-4

Collection Ref. Code : 1855-25-251-1

Customer Information----------

Name : ZABATE,CARINA PIG-IWAYAN

Premise Address : BAKSAN,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	568815 GS6	Pole No	:	1163441
Serial No	:	65740855	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3658
Period From	:	01-18-2017	Prev Rdg	:	3570
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	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		1,337.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
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 761.90	- 76.19
Surcharge	0.02 of 1,337.50	26.75
Sub-Total		- 49.44
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 2.37
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		107.12
CURRENT BILL - FEBRUARY 2017		819.58
TOTAL AMOUNT DUE		2,157.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 841.73

Your monthly electricity consumption chart

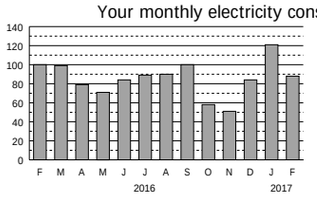

Avg Monthly Usage : 85.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	819.58		
Less : VAT	59.87		
Amount Net of VAT	759.71		
Less: BIR 2306	24.95		
BIR 2307	14.36	VATable Sales	759.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	720.40	VAT Zero Rated Sales	0.00
Add : VAT	59.87	VAT Amount	59.87
TOTAL AMOUNT DUE	780.27	TOTAL SALES	819.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/124.6/1600/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761149635364

Collection Ref. Code	: 1855-25-251-1	Premise Address	: BAKSAN,SAPANGDAKU		
Account ID	: 7614993102-4				
Customer Name	: ZABATE,CARINA PIG-IWAYAN	TOTAL AMOUNT DUE	: 2,157.10	Overdue Bill	: 1
Meter Number	: 568815 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76149931024 BC12/124.6/1600/0/10/02-19-2017/54 2,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138350909074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551597

13811965337

Date : 02-19-2017

BC12/124.6/1610/1163441/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1381196533-7

Collection Ref. Code : 1855-56-656-7

Customer Information----------

Name : MORALES,EDWIN ABELLA

Premise Address : BAKSAN SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009699	Pole No	:	1163441
Serial No	:	83347442	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1564
Period From	:	01-18-2017	Prev Rdg	:	1510
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	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		612.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
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 469.46	- 140.84
Surcharge	0.02 of 612.50	12.25
Sub-Total		- 128.59
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 9.74
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		56.97
CURRENT BILL - FEBRUARY 2017		397.84
TOTAL AMOUNT DUE		1,010.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 24, 2016 - 900.00

Your monthly electricity consumption chart

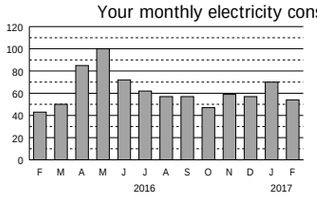

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.84		
Less : VAT	28.67		
Amount Net of VAT	369.17		
Less: BIR 2306	11.95		
BIR 2307	6.87	VATable Sales	369.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	350.35	VAT Zero Rated Sales	0.00
Add : VAT	28.67	VAT Amount	28.67
TOTAL AMOUNT DUE	379.02	TOTAL SALES	397.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/124.6/1610/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138350909074

Collection Ref. Code	: 1855-56-656-7	Premise Address	: BAKSAN SAPANGDAKU,CEBU CITY		
Account ID	: 1381196533-7				
Customer Name	: MORALES,EDWIN ABELLA	TOTAL AMOUNT DUE	: 1,010.10	Overdue Bill	: 1
Meter Number	: MTR1009699				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13811965337 BC12/124.6/1610/0/10/02-19-2017/54 2,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311315036501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

31123839313

1008555761

Date : 02-19-2017

BC12/124.6/1620/1163350/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3112383931-3

Collection Ref. Code : 1851-20-437-7

Customer Information----------

Name : RAGASAJO,RUFINA GABUTIN

Premise Address : BAKSAN,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	507401 GS6	Pole No	:	1163350
Serial No	:	56624051	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1631
Period From	:	01-18-2017	Prev Rdg	:	1610
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	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		99.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
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 185.63	- 120.66
Surcharge	0.02 of 99.50	1.99
Sub-Total		- 118.67
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.65
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		16.15
CURRENT BILL - FEBRUARY 2017		83.11
TOTAL AMOUNT DUE		182.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 24, 2016 - 180.00

Your monthly electricity consumption chart

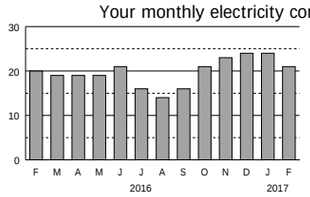

Avg Monthly Usage : 19.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	83.11		
Less : VAT	5.65		
Amount Net of VAT	77.46		
Less: BIR 2306	2.34		
BIR 2307	1.35	VATable Sales	77.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	73.77	VAT Zero Rated Sales	0.00
Add : VAT	5.65	VAT Amount	5.65
TOTAL AMOUNT DUE	79.42	TOTAL SALES	83.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/124.6/1620/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311315036501

Collection Ref. Code	: 1851-20-437-7	Premise Address	: BAKSAN,SAPANGDAKU		
Account ID	: 3112383931-3				
Customer Name	: RAGASAJO,RUFINA GABUTIN	TOTAL AMOUNT DUE	: 182.38	Overdue Bill	: 1
Meter Number	: 507401 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31123839313 BC12/124.6/1620/0/10/02-19-2017/54 2,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263491934681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566619

26371957056

Date : 02-19-2017

BC12/124.6/1625//54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2637195705-6

Collection Ref. Code : 1859-64-203-9

Customer Information----------

Name : RAGASAJO,JOSEPH GABOTIN

Premise Address : BAKSAN,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034869	Pole No	:	
Serial No	:	121755041	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1331
Period From	:	01-18-2017	Prev Rdg	:	1288
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	227	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		226.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
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 374.85	- 149.94
Surcharge	0.02 of 226.00	4.52
Sub-Total		- 145.42
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
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		41.39
CURRENT BILL - FEBRUARY 2017		270.82
TOTAL AMOUNT DUE		497.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 24, 2016 - 204.00

Your monthly electricity consumption chart

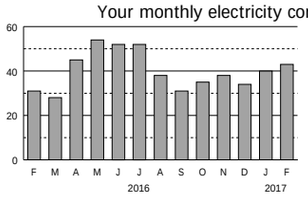

Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	270.82		
Less : VAT	19.19		
Amount Net of VAT	251.63		
Less: BIR 2306	8.00		
BIR 2307	4.62	VATable Sales	251.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	239.01	VAT Zero Rated Sales	0.00
Add : VAT	19.19	VAT Amount	19.19
TOTAL AMOUNT DUE	258.20	TOTAL SALES	270.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/124.6/1625/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263491934681

Collection Ref. Code	: 1859-64-203-9	Premise Address	: BAKSAN,SAPANGDAKU, CEBU CITY		
Account ID	: 2637195705-6				
Customer Name	: RAGASAJO,JOSEPH GABOTIN	TOTAL AMOUNT DUE	: 497.02	Overdue Bill	: 1
Meter Number	: MTR1034869				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26371957056 BC12/124.6/1625/0/10/02-19-2017/54 2,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193702651716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564435

19349858217

Date : 02-19-2017

BC12/124.6/1630/0161910/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1934985821-7

Collection Ref. Code : 1857-66-881-2

Customer Information----------

Name : ABELLA,RONNIE GACAYAN

Premise Address : SITIO BAKSAN,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013649	Pole No	:	0161910
Serial No	:	39143627	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	979
Period From	:	01-18-2017	Prev Rdg	:	940
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	220	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
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 340.44	- 170.22
Surcharge	0.02 of 301.50	6.03
Sub-Total		- 164.19
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.08
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		34.76
CURRENT BILL - FEBRUARY 2017		211.01
TOTAL AMOUNT DUE		512.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 24, 2016 - 442.00

Your monthly electricity consumption chart

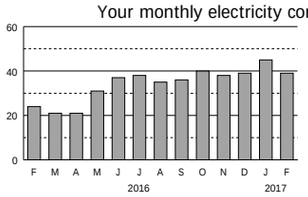

Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.01		
Less : VAT	14.84		
Amount Net of VAT	196.17		
Less: BIR 2306	6.19		
BIR 2307	3.55	VATable Sales	196.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.43	VAT Zero Rated Sales	0.00
Add : VAT	14.84	VAT Amount	14.84
TOTAL AMOUNT DUE	201.27	TOTAL SALES	211.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/124.6/1630/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193702651716

Collection Ref. Code	: 1857-66-881-2	Premise Address	: SITIO BAKSAN,SAPANGDAKU, CEBU CITY
Account ID	: 1934985821-7		
Customer Name	: ABELLA,RONNIE GACAYAN	TOTAL AMOUNT DUE	: 512.35 Overdue Bill : 1
Meter Number	: MTR1013649		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19349858217 BC12/124.6/1630/0/10/02-19-2017/54 2,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844915558345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555943

84402317824

Date : 02-19-2017

BC12/124.6/1670/1163924/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8440231782-4

Collection Ref. Code : 1851-20-464-4

Customer Information----------

Name : JUBAY,VIRGILIA BENIGAY

Premise Address : BAKSAN,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	506928 GS6	Pole No	:	1163924
Serial No	:	59007495	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11247
Period From	:	01-18-2017	Prev Rdg	:	11128
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	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		1,723.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	554.18
Transmission Charge	0.4094/kWh	48.72
System Loss Charge	0.6734/kWh	80.13
Sub-Total		683.03
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	0.096/kWh	11.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,723.50	34.47
Sub-Total		45.90
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		36.08
Transmission		1.47
System Loss		4.94
Distribution		41.46
Others		6.48
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		155.18
CURRENT BILL - FEBRUARY 2017		1,229.60
TOTAL AMOUNT DUE		2,952.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,630.00

Your monthly electricity consumption chart

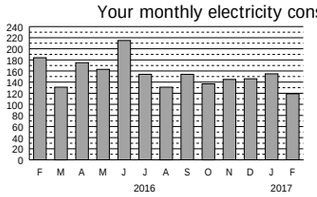

Avg Monthly Usage : 154.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,229.60		
Less : VAT	90.43		
Amount Net of VAT	1,139.17		
Less: BIR 2306	37.68		
BIR 2307	21.65	VATable Sales	1,139.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,079.84	VAT Zero Rated Sales	0.00
Add : VAT	90.43	VAT Amount	90.43
TOTAL AMOUNT DUE	1,170.27	TOTAL SALES	1,229.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/124.6/1670/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844915558345

Collection Ref. Code	: 1851-20-464-4	Premise Address	: BAKSAN,SAPANGDAKU		
Account ID	: 8440231782-4				
Customer Name	: JUBAY,VIRGILIA BENIGAY	TOTAL AMOUNT DUE	: 2,952.96	Overdue Bill	: 1
Meter Number	: 506928 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84402317824 BC12/124.6/1670/0/10/02-19-2017/54 2,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794656118324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564554

79423646755

Date : 02-19-2017

BC12/124.6/1690/1163294/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7942364675-5

Collection Ref. Code : 1851-72-833-3

Customer Information----------

Name : DULOG,SULPICIO SOGOT

Premise Address : BAKSAN,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	535301 GS6	Pole No	:	1163294
Serial No	:	60000491	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2339
Period From	:	01-18-2017	Prev Rdg	:	2291
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	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		464.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
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 417.86	- 167.14
Surcharge	0.02 of 869.50	17.39
Sub-Total		- 149.75
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.72
CURRENT BILL - FEBRUARY 2017		315.83
TOTAL AMOUNT DUE		780.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 405.00

Your monthly electricity consumption chart

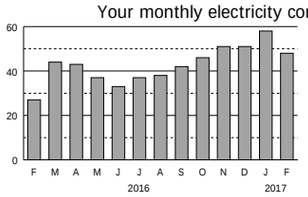

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.83		
Less : VAT	22.85		
Amount Net of VAT	292.98		
Less: BIR 2306	9.51		
BIR 2307	5.40	VATable Sales	292.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.07	VAT Zero Rated Sales	0.00
Add : VAT	22.85	VAT Amount	22.85
TOTAL AMOUNT DUE	300.92	TOTAL SALES	315.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/124.6/1690/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794656118324

Collection Ref. Code	: 1851-72-833-3	Premise Address	: BAKSAN,SAPANGDAKU
Account ID	: 7942364675-5		
Customer Name	: DULOG,SULPICIO SOGOT	TOTAL AMOUNT DUE	: 780.45
Meter Number	: 535301 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79423646755 BC12/124.6/1690/0/10/02-19-2017/54 2,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987576936455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559936

98717720217

Date : 02-19-2017

BC12/124.6/1725/1159610/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9871772021-7

Collection Ref. Code : 1861-48-623-5

Customer Information----------

Name : ABELLA,VICTOR CABALLES

Premise Address : BAKSAN,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074505	Pole No	:	1159610
Serial No	:	40040215	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1777
Period From	:	01-18-2017	Prev Rdg	:	1697
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	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		683.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
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	-0.1 of 693.08	- 69.31
Surcharge	0.02 of 683.50	13.67
Sub-Total		- 55.64
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 3.45
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 - FEBRUARY 2017		733.51
TOTAL AMOUNT DUE		1,416.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 620.00

Your monthly electricity consumption chart

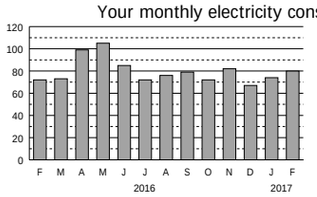

Avg Monthly Usage : 79.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	733.51		
Less : VAT	53.18		
Amount Net of VAT	680.33		
Less: BIR 2306	22.17		
BIR 2307	12.84	VATable Sales	680.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	645.32	VAT Zero Rated Sales	0.00
Add : VAT	53.18	VAT Amount	53.18
TOTAL AMOUNT DUE	698.50	TOTAL SALES	733.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/124.6/1725/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987576936455

Collection Ref. Code	: 1861-48-623-5	Premise Address	: BAKSAN,SAPANGDAKU, CEBU CITY
Account ID	: 9871772021-7		
Customer Name	: ABELLA,VICTOR CABALLES	TOTAL AMOUNT DUE	: 1,416.95
Meter Number	: MTR1074505		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98717720217

BC12/124.6/1725/0/10/02-19-2017/54

2,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606582144800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551949

60630888307

Date : 02-19-2017

BC12/124.6/1760/1311263/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6063088830-7

Collection Ref. Code : 1853-95-662-7

Customer Information----------

Name : CATAMORA,FLORENDA ZABATE

Premise Address : BAKSAN,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026104	Pole No	:	1311263
Serial No	:	121753464	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	815
Period From	:	01-18-2017	Prev Rdg	:	774
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	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		292.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
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 357.64	- 143.06
Surcharge	0.02 of 292.50	5.85
Sub-Total		- 137.21
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.67
CURRENT BILL - FEBRUARY 2017		260.10
TOTAL AMOUNT DUE		552.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 200.00

Your monthly electricity consumption chart

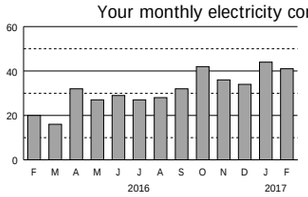

Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	260.10		
Less : VAT	18.49		
Amount Net of VAT	241.61		
Less: BIR 2306	7.72		
BIR 2307	4.44	VATable Sales	241.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	229.45	VAT Zero Rated Sales	0.00
Add : VAT	18.49	VAT Amount	18.49
TOTAL AMOUNT DUE	247.94	TOTAL SALES	260.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/124.6/1760/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606582144800

Collection Ref. Code	: 1853-95-662-7	Premise Address	: BAKSAN,SAPANGDAKU,CEBU CITY		
Account ID	: 6063088830-7				
Customer Name	: CATAMORA,FLORENDA ZABATE	TOTAL AMOUNT DUE	: 552.82	Overdue Bill	: 1
Meter Number	: MTR1026104				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60630888307

BC12/124.6/1760/0/10/02-19-2017/54

2,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037056263622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551234

03779214547

Date : 02-19-2017

BC12/124.6/1770/1159680/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0377921454-7

Collection Ref. Code : 1855-59-020-4

Customer Information----------

Name : SURVILLA,AVELINA BACALSO

Premise Address : BAKSAN,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1174694	Pole No	:	1159680
Serial No	:	85003899	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	162
Period From	:	01-18-2017	Prev Rdg	:	139
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	222	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		68.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
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 202.82	- 131.83
Surcharge	0.02 of 68.50	1.37
Sub-Total		- 130.46
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.63
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		17.57
CURRENT BILL - FEBRUARY 2017		89.93
TOTAL AMOUNT DUE		158.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 300.00

Your monthly electricity consumption chart

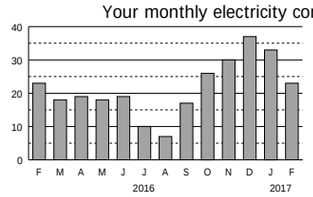

Avg Monthly Usage : 21.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.93		
Less : VAT	6.07		
Amount Net of VAT	83.86		
Less: BIR 2306	2.53		
BIR 2307	1.46	VATable Sales	83.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.87	VAT Zero Rated Sales	0.00
Add : VAT	6.07	VAT Amount	6.07
TOTAL AMOUNT DUE	85.94	TOTAL SALES	89.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/124.6/1770/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037056263622

Collection Ref. Code	: 1855-59-020-4	Premise Address	: BAKSAN,SAPANGDAKU, CEBU CITY
Account ID	: 0377921454-7		
Customer Name	: SURVILLA,AVELINA BACALSO	TOTAL AMOUNT DUE	: 158.30
Meter Number	: MTR1174694		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03779214547 BC12/124.6/1770/0/10/02-19-2017/54 2,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915493296493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557389

91548277523

Date : 02-19-2017

BC12/124.6/1780/1159631/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9154827752-3

Collection Ref. Code : 1853-93-311-2

Customer Information----------

Name : MANCIA,NESTOR ORNOPIA

Premise Address : BAKSAN,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1014000	Pole No	:	1159631
Serial No	:	90297241	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1781
Period From	:	01-18-2017	Prev Rdg	:	1726
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	218	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
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 478.07	- 143.42
Surcharge	0.02 of 865.50	17.31
Sub-Total		- 126.11
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 9.35
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		58.62
CURRENT BILL - FEBRUARY 2017		410.58
TOTAL AMOUNT DUE		835.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 440.00

Your monthly electricity consumption chart

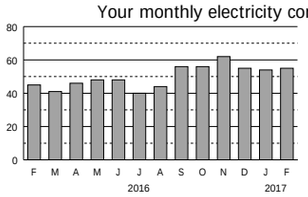

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.58		
Less : VAT	29.77		
Amount Net of VAT	380.81		
Less: BIR 2306	12.42		
BIR 2307	7.09	VATable Sales	380.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.30	VAT Zero Rated Sales	0.00
Add : VAT	29.77	VAT Amount	29.77
TOTAL AMOUNT DUE	391.07	TOTAL SALES	410.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/124.6/1780/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915493296493

Collection Ref. Code	: 1853-93-311-2	Premise Address	: BAKSAN,SAPANGDAKU		
Account ID	: 9154827752-3				
Customer Name	: MANCIA,NESTOR ORNOPIA	TOTAL AMOUNT DUE	: 835.84	Overdue Bill	: 1
Meter Number	: MTR1014000				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91548277523 BC12/124.6/1780/0/10/02-19-2017/54 2,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746379654505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557201

74615901746

Date : 02-19-2017

BC12/124.6/1800/1159694/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7461590174-6

Collection Ref. Code : 1857-66-866-9

Customer Information----------

Name : RAGASAJO,MARGIE MAGDALE

Premise Address : BAKSAN,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012859 EFS6	Pole No	:	1159694
Serial No	:	121438260	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	991
Period From	:	01-18-2017	Prev Rdg	:	963
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	220	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		229.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
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 245.84	- 159.80
Surcharge	0.02 of 229.50	4.59
Sub-Total		- 155.21
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.50
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		21.73
CURRENT BILL - FEBRUARY 2017		112.36
Advance Payment/Credit Adjustments		- 16.99
TOTAL AMOUNT DUE		325.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 127.00

Your monthly electricity consumption chart

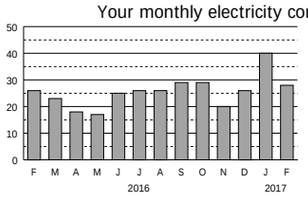

Avg Monthly Usage : 25.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.36		
Less : VAT	7.70		
Amount Net of VAT	104.66		
Less: BIR 2306	3.21		
BIR 2307	1.83	VATable Sales	104.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.62	VAT Zero Rated Sales	0.00
Add : VAT	7.70	VAT Amount	7.70
TOTAL AMOUNT DUE	107.32	TOTAL SALES	112.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/124.6/1800/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746379654505

Collection Ref. Code	: 1857-66-866-9	Premise Address	: BAKSAN,SAPANGDAKU, CEBU CITY		
Account ID	: 7461590174-6				
Customer Name	: RAGASAJO,MARGIE MAGDALE	TOTAL AMOUNT DUE	: 325.07	Overdue Bill	: 1
Meter Number	: 012859 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74615901746 BC12/124.6/1800/0/10/02-19-2017/54 2,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296288719711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566335

29695097740

Date : 02-19-2017

BC12/124.6/1940/1369031/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2969509774-0

Collection Ref. Code : 1855-27-239-3

Customer Information----------

Name : CABAJAR,JERRY SR. RAGASAJO

Premise Address : BAKSAN,,SAPANGDAKU ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569306 GS6	Pole No	:	1369031
Serial No	:	G025263661	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1454
Period From	:	01-18-2017	Prev Rdg	:	1427
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	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		136.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
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 237.23	- 154.20
Surcharge	0.02 of 136.50	2.73
Sub-Total		- 151.47
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
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		20.73
CURRENT BILL - FEBRUARY 2017		106.49
TOTAL AMOUNT DUE		243.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 409.00

Your monthly electricity consumption chart

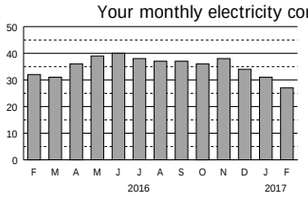

Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.49		
Less : VAT	7.22		
Amount Net of VAT	99.27		
Less: BIR 2306	3.02		
BIR 2307	1.73	VATable Sales	99.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.52	VAT Zero Rated Sales	0.00
Add : VAT	7.22	VAT Amount	7.22
TOTAL AMOUNT DUE	101.74	TOTAL SALES	106.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/124.6/1940/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296288719711

Collection Ref. Code	: 1855-27-239-3	Premise Address	: BAKSAN,,SAPANGDAKU ST.,CEBU CITY
Account ID	: 2969509774-0		
Customer Name	: CABAJAR,JERRY SR. RAGASAJO	TOTAL AMOUNT DUE	: 243.21
Meter Number	: 569306 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29695097740 BC12/124.6/1940/0/10/02-19-2017/54 2,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693480619692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563964

69313892882

Date : 02-19-2017

BC12/124.6/1990/1369031/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6931389288-2

Collection Ref. Code : 1855-21-629-9

Customer Information----------

Name : ALBANIA,JUVY AGOTAYA

Premise Address : BAKSAN,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062285	Pole No	:	1369031
Serial No	:	125292539	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	545
Period From	:	01-18-2017	Prev Rdg	:	525
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	222	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		129.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
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 172.03	- 172.03
Surcharge	0.02 of 129.00	2.58
Sub-Total		- 169.45
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
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		10.51
CURRENT BILL - FEBRUARY 2017		18.09
Advance Payment/Credit Adjustments		- 20.26
TOTAL AMOUNT DUE		126.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 17, 2016 - 129.00

Your monthly electricity consumption chart

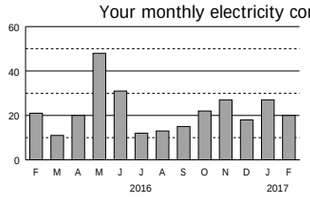

Avg Monthly Usage : 21.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.09		
Less : VAT	0.92		
Amount Net of VAT	17.17		
Less: BIR 2306	0.38		
BIR 2307	0.15	VATable Sales	17.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.64	VAT Zero Rated Sales	0.00
Add : VAT	0.92	VAT Amount	0.92
TOTAL AMOUNT DUE	17.56	TOTAL SALES	18.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/124.6/1990/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693480619692

Collection Ref. Code	: 1855-21-629-9	Premise Address	: BAKSAN,SAPANGDAKU,CEBU CITY		
Account ID	: 6931389288-2				
Customer Name	: ALBANIA,JUVY AGOTAYA	TOTAL AMOUNT DUE	: 126.95	Overdue Bill	: 2
Meter Number	: MTR1062285				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69313892882 BC12/124.6/1990/0/10/02-19-2017/54 2,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668016545016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549578

66885683632

Date : 02-19-2017

BC12/124.6/2020/1380831/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6688568363-2

Collection Ref. Code : 1857-66-878-2

Customer Information----------

Name : HAYAG,CHARLYN OREINDO

Premise Address : SITIO BAKSAN,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9505 EES6	Pole No	:	1380831
Serial No	:	06591972	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2381
Period From	:	01-18-2017	Prev Rdg	:	2324
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	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		604.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
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 495.26	- 148.58
Surcharge	0.02 of 604.00	12.08
Sub-Total		- 136.50
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.00
CURRENT BILL - FEBRUARY 2017		418.76
TOTAL AMOUNT DUE		1,022.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 1,206.00

Your monthly electricity consumption chart

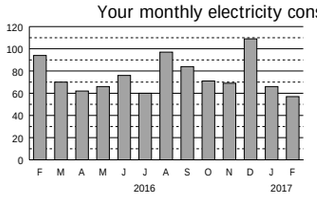

Avg Monthly Usage : 75.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.76		
Less : VAT	30.15		
Amount Net of VAT	388.61		
Less: BIR 2306	12.58		
BIR 2307	7.23	VATable Sales	388.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.80	VAT Zero Rated Sales	0.00
Add : VAT	30.15	VAT Amount	30.15
TOTAL AMOUNT DUE	398.95	TOTAL SALES	418.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/124.6/2020/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668016545016

Collection Ref. Code	: 1857-66-878-2	Premise Address	: SITIO BAKSAN,SAPANGDAKU, CEBU CITY
Account ID	: 6688568363-2		
Customer Name	: HAYAG,CHARLYN OREINDO	TOTAL AMOUNT DUE	: 1,022.78
Meter Number	: 9505 EES6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66885683632

BC12/124.6/2020/0/10/02-19-2017/54

2,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390434186828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563043

39003451117

Date : 02-19-2017

BC12/124.6/2030/1380831/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3900345111-7

Collection Ref. Code : 1857-70-290-5

Customer Information----------

Name : RAGASAJO,RANIEL CABURNAY

Premise Address : BAKSAN,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007233	Pole No	:	1380831
Serial No	:	92364638	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1379
Period From	:	01-18-2017	Prev Rdg	:	1361
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	220	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		115.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
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 154.82	- 154.82
Surcharge	0.02 of 115.00	2.30
Sub-Total		- 152.52
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.32
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		9.51
CURRENT BILL - FEBRUARY 2017		16.81
TOTAL AMOUNT DUE		132.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 227.00

Your monthly electricity consumption chart

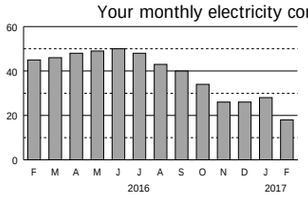

Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.81		
Less : VAT	0.88		
Amount Net of VAT	15.93		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	15.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.41	VAT Zero Rated Sales	0.00
Add : VAT	0.88	VAT Amount	0.88
TOTAL AMOUNT DUE	16.29	TOTAL SALES	16.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/124.6/2030/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390434186828

Collection Ref. Code	: 1857-70-290-5	Premise Address	: BAKSAN,SAPANGDAKU, CEBU CITY		
Account ID	: 3900345111-7				
Customer Name	: RAGASAJO,RANIEL CABURNAY	TOTAL AMOUNT DUE	: 132.04	Overdue Bill	: 1
Meter Number	: MTR1007233				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39003451117

BC12/124.6/2030/0/10/02-19-2017/54

2,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411056013608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555223

41139444743

Date : 02-19-2017

BC12/224.2/905/0095884/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4113944474-3

Collection Ref. Code : 1863-85-890-3

Customer Information----------

Name : NARDO,JOCELYN BULABOS

Premise Address : SITIO PROPER,TAPTAP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151493	Pole No	:	0095884
Serial No	:	133480580	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	788
Period From	:	01-18-2017	Prev Rdg	:	706
No of Days	:	29	Diff Rdg	:	82
Avg kWh/day	:	2.83	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		809.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
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 710.29	- 71.03
Surcharge	0.02 of 810.00	16.20
Sub-Total		- 54.83
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 3.27
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		98.75
CURRENT BILL - FEBRUARY 2017		754.21
TOTAL AMOUNT DUE		1,564.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 750.00

Your monthly electricity consumption chart

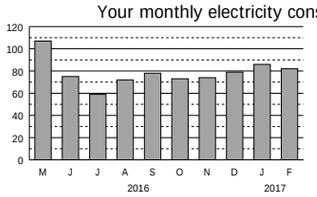

Avg Monthly Usage : 78.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	754.21		
Less : VAT	54.76		
Amount Net of VAT	699.45		
Less: BIR 2306	22.82		
BIR 2307	13.21	VATable Sales	699.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	663.42	VAT Zero Rated Sales	0.00
Add : VAT	54.76	VAT Amount	54.76
TOTAL AMOUNT DUE	718.18	TOTAL SALES	754.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/224.2/905/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411056013608

Collection Ref. Code	: 1863-85-890-3	Premise Address	: SITIO PROPER,TAPTAP, CEBU CITY		
Account ID	: 4113944474-3				
Customer Name	: NARDO,JOCELYN BULABOS	TOTAL AMOUNT DUE	: 1,564.04	Overdue Bill	: 1
Meter Number	: MTR1151493				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41139444743 BC12/224.2/905/0/10/02-19-2017/54 2,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922341655772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560668

92219100002

Date : 02-19-2017

BC12/224.2/1410/0089355/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9221910000-2

Collection Ref. Code : 1841-27-806-8

Customer Information----------

Name : BONTUYAN,FEDERICO G

Premise Address : PROPER,TAPTAP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1153305	Pole No	:	0089355
Serial No	:	85025795	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	340
Period From	:	01-18-2017	Prev Rdg	:	296
No of Days	:	29	Diff Rdg	:	44
Avg kWh/day	:	1.52	Registered	:	44
Conn Load	:	212	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		362.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.7381/kWh	32.48
System Loss Charge	0.6693/kWh	29.45
Sub-Total		266.84
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	0.096/kWh	4.22
Surcharge	0.02 of 363.00	7.26
Sub-Total		11.48
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		13.34
Transmission		0.98
System Loss		1.76
Distribution		15.71
Others		1.75
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		57.58
CURRENT BILL - FEBRUARY 2017		466.80
Advance Payment/Credit Adjustments		- 86.89
TOTAL AMOUNT DUE		742.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 30, 2016 - 411.00

Your monthly electricity consumption chart

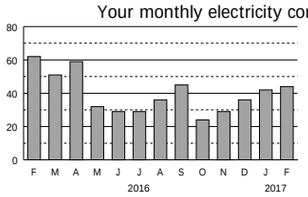

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.80		
Less : VAT	33.54		
Amount Net of VAT	433.26		
Less: BIR 2306	13.98		
BIR 2307	8.25	VATable Sales	433.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	411.03	VAT Zero Rated Sales	0.00
Add : VAT	33.54	VAT Amount	33.54
TOTAL AMOUNT DUE	444.57	TOTAL SALES	466.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/224.2/1410/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922341655772

Collection Ref. Code	: 1841-27-806-8	Premise Address	: PROPER,TAPTAP,CEBU CITY		
Account ID	: 9221910000-2				
Customer Name	: BONTUYAN,FEDERICO G	TOTAL AMOUNT DUE	: 742.84	Overdue Bill	: 1
Meter Number	: MTR1153305				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92219100002 BC12/224.2/1410/0/10/02-19-2017/54 2,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783148325540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558099

78356854725

Date : 02-19-2017

BC12/224.2/1590/0089344/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7835685472-5

Collection Ref. Code : 1859-56-527-1

Customer Information----------

Name : ARCILLA,GREN BERT PARRENO

Premise Address : SITIO PROPER,TAPTAP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018542	Pole No	:	0089344
Serial No	:	121750355	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	2487
Period From	:	01-18-2017	Prev Rdg	:	2390
No of Days	:	29	Diff Rdg	:	97
Avg kWh/day	:	3.35	Registered	:	97
Conn Load	:	280	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,162.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
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	0.096/kWh	9.31
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,162.50	43.25
Sub-Total		52.57
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
Distribution		33.90
Others		7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		128.53
CURRENT BILL - FEBRUARY 2017		1,020.40
TOTAL AMOUNT DUE		3,182.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 1,863.00

Your monthly electricity consumption chart

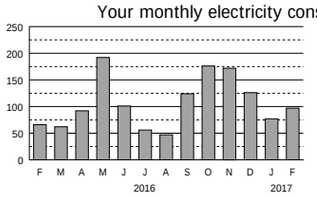

Avg Monthly Usage : 106.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,020.40		
Less : VAT	75.63		
Amount Net of VAT	944.77		
Less: BIR 2306	31.50		
BIR 2307	17.97	VATable Sales	944.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	895.30	VAT Zero Rated Sales	0.00
Add : VAT	75.63	VAT Amount	75.63
TOTAL AMOUNT DUE	970.93	TOTAL SALES	1,020.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/224.2/1590/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783148325540

Collection Ref. Code	: 1859-56-527-1	Premise Address	: SITIO PROPER,TAPTAP,CEBU CITY		
Account ID	: 7835685472-5				
Customer Name	: ARCILLA,GREN BERT PARRENO	TOTAL AMOUNT DUE	: 3,182.72	Overdue Bill	: 2
Meter Number	: MTR1018542				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78356854725

BC12/224.2/1590/0/10/02-19-2017/54

2,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732015432382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566869

73232200003

Date : 02-19-2017

BC12/233.4/20/0764360/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7323220000-3

Collection Ref. Code : 1839-84-434-5

Customer Information----------

Name : GOPHER WOOD LEARNING CENTER INC.

Premise Address : SITIO SUGARLANDIA,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	011552 EFS6	Pole No	:	0764360
Serial No	:	121437763	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8758
Period From	:	01-17-2017	Prev Rdg	:	7948
No of Days	:	31	Diff Rdg	:	810
Avg kWh/day	:	26.13	Registered	:	810
Conn Load	:	2360	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		3,662.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,772.17
Transmission Charge	0.7381/kWh	597.86
System Loss Charge	0.6693/kWh	542.13
Sub-Total		4,912.16
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	0.096/kWh	77.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Surcharge	0.02 of 3,663.00	73.26
Sub-Total		151.11
Government Charges		
Franchise Tax - Local		55.39
Value Added Tax		
Generation		245.55
Transmission		18.05
System Loss		32.39
Distribution		278.72
Others		24.78
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		1,040.77
CURRENT BILL - FEBRUARY 2017		8,426.70
TOTAL AMOUNT DUE		12,089.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 8,048.28

Your monthly electricity consumption chart

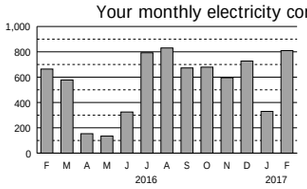

Avg Monthly Usage : 561.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,426.70		
Less : VAT	599.49		
Amount Net of VAT	7,827.21		
Less: BIR 2306	249.79		
BIR 2307	148.83	VATable Sales	7,827.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,428.59	VAT Zero Rated Sales	0.00
Add : VAT	599.49	VAT Amount	599.49
TOTAL AMOUNT DUE	8,028.08	TOTAL SALES	8,426.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/20/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732015432382

Collection Ref. Code	: 1839-84-434-5	Premise Address	: SITIO SUGARLANDIA,BACAYAN,CEBU CITY		
Account ID	: 7323220000-3				
Customer Name	: GOPHER WOOD LEARNING CENTER INC.	TOTAL AMOUNT DUE	: 12,089.47	Overdue Bill	: 1
Meter Number	: 011552 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73232200003

BC12/233.4/20/0/10/02-19-2017/54

2,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452659844957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559251

45205200004

Date : 02-19-2017

BC12/233.4/30/0764360/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4520520000-4

Collection Ref. Code : 1841-50-809-8

Customer Information----------

Name : SENO,SEBASTIAN M3 A

Premise Address : SITIO SUGARLANDIA,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038596	Pole No	:	0764360
Serial No	:	126816562	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3784
Period From	:	01-17-2017	Prev Rdg	:	3539
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	260	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,136.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,140.97
Transmission Charge	0.7381/kWh	180.83
System Loss Charge	0.6693/kWh	163.98
Sub-Total		1,485.78
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	0.096/kWh	23.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 1,136.00	22.72
Sub-Total		46.27
Government Charges		
Franchise Tax - Local		16.79
Value Added Tax		
Generation		74.27
Transmission		5.46
System Loss		9.79
Distribution		84.72
Others		7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		315.31
CURRENT BILL - FEBRUARY 2017		2,553.38
TOTAL AMOUNT DUE		3,689.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 5,975.03

Your monthly electricity consumption chart

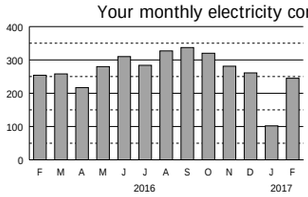

Avg Monthly Usage : 267.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,553.38		
Less : VAT	181.81		
Amount Net of VAT	2,371.57		
Less: BIR 2306	75.74		
BIR 2307	45.10	VATable Sales	2,371.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,250.73	VAT Zero Rated Sales	0.00
Add : VAT	181.81	VAT Amount	181.81
TOTAL AMOUNT DUE	2,432.54	TOTAL SALES	2,553.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/30/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452659844957

Collection Ref. Code	: 1841-50-809-8	Premise Address	: SITIO SUGARLANDIA,BACAYAN,CEBU CITY		
Account ID	: 4520520000-4				
Customer Name	: SENO,SEBASTIAN M3 A	TOTAL AMOUNT DUE	: 3,689.40	Overdue Bill	: 1
Meter Number	: MTR1038596				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45205200004

BC12/233.4/30/0/10/02-19-2017/54

2,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090324671144
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563371

09083200007

Date : 02-19-2017

BC12/233.4/160/0772726/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0908320000-7

Collection Ref. Code : 1823-40-848-6

Customer Information----------

Name : MIANO,QUIRINO JR C

Premise Address : BLK 01 LOT 03, DECA HOMES SUBD,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041864	Pole No	:	0772726
Serial No	:	121754918	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6537
Period From	:	01-17-2017	Prev Rdg	:	6284
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:		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		2,826.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,178.22
Transmission Charge	0.4094/kWh	103.58
System Loss Charge	0.6734/kWh	170.37
Sub-Total		1,452.17
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	0.096/kWh	24.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,827.00	56.54
Sub-Total		80.86
Government Charges		
Franchise Tax - Local		16.96
Value Added Tax		
Generation		76.70
Transmission		3.13
System Loss		10.52
Distribution		87.47
Others		11.74
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		327.04
CURRENT BILL - FEBRUARY 2017		2,588.98
TOTAL AMOUNT DUE		5,415.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 1,927.03

Your monthly electricity consumption chart

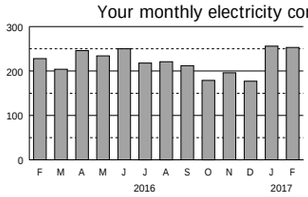

Avg Monthly Usage : 221.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,588.98		
Less : VAT	189.56		
Amount Net of VAT	2,399.42		
Less: BIR 2306	78.99		
BIR 2307	45.58	VATable Sales	2,399.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,274.85	VAT Zero Rated Sales	0.00
Add : VAT	189.56	VAT Amount	189.56
TOTAL AMOUNT DUE	2,464.41	TOTAL SALES	2,588.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/160/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090324671144

Collection Ref. Code	: 1823-40-848-6	Premise Address	: BLK 01 LOT 03, DECA HOMES SUBD,BACAYAN,CEBU CITY
Account ID	: 0908320000-7		
Customer Name	: MIANO,QUIRINO JR C	TOTAL AMOUNT DUE	: 5,415.80
Meter Number	: MTR1041864	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09083200007

BC12/233.4/160/0/10/02-19-2017/54

2,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290090417246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562841

29083200005

Date : 02-19-2017

BC12/233.4/180/0772726/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2908320000-5

Collection Ref. Code : 1823-40-872-9

Customer Information----------

Name : BALDO,ZOILA B

Premise Address : BLK 01 LOT 05, DECA HOMES SUBD,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	119640DS6	Pole No	:	0772726
Serial No	:	28283043	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	29654
Period From	:	01-17-2017	Prev Rdg	:	29485
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	600	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		1,710.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	787.03
Transmission Charge	0.4094/kWh	69.19
System Loss Charge	0.6734/kWh	113.80
Sub-Total		970.02
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	0.096/kWh	16.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,710.50	34.21
Sub-Total		50.45
Government Charges		
Franchise Tax - Local		11.32
Value Added Tax		
Generation		51.23
Transmission		2.09
System Loss		7.02
Distribution		58.63
Others		7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		218.21
CURRENT BILL - FEBRUARY 2017		1,727.23
TOTAL AMOUNT DUE		3,437.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,511.00

Your monthly electricity consumption chart

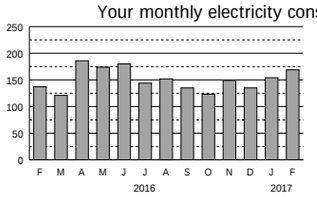

Avg Monthly Usage : 150.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,727.23		
Less : VAT	126.38		
Amount Net of VAT	1,600.85		
Less: BIR 2306	52.66		
BIR 2307	30.41	VATable Sales	1,600.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,517.78	VAT Zero Rated Sales	0.00
Add : VAT	126.38	VAT Amount	126.38
TOTAL AMOUNT DUE	1,644.16	TOTAL SALES	1,727.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/180/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290090417246

Collection Ref. Code : 1823-40-872-9

Account ID : 2908320000-5

Customer Name : BALDO,ZOILA B

Meter Number : 119640DS6

Period : Jan 2017

Premise Address : BLK 01 LOT 05, DECA HOMES SUBD,BACAYAN,CEBU CITY

TOTAL AMOUNT DUE : 3,437.91

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

29083200005

BC12/233.4/180/0/10/02-19-2017/54

2,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001233115511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549695

00183200005

Date : 02-19-2017

BC12/233.4/250/0772754/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0018320000-5

Collection Ref. Code : 1823-40-932-6

Customer Information----------

Name : MANOS,JOCELYN O

Premise Address : BLK 01 LOT 12, DECA HOMES SUBD,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	524893 GS6	Pole No	:	0772754
Serial No	:	61521348	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	13153
Period From	:	01-17-2017	Prev Rdg	:	13022
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	600	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		1,515.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	610.07
Transmission Charge	0.4094/kWh	53.63
System Loss Charge	0.6734/kWh	88.22
Sub-Total		751.92
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	0.096/kWh	12.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,515.50	30.31
Sub-Total		42.90
Government Charges		
Franchise Tax - Local		8.81
Value Added Tax		
Generation		39.72
Transmission		1.62
System Loss		5.42
Distribution		45.58
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		169.77
CURRENT BILL - FEBRUARY 2017		1,344.43
Advance Payment/Credit Adjustments		- 4.07
TOTAL AMOUNT DUE		2,856.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,567.00

Your monthly electricity consumption chart

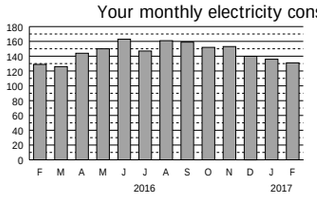

Avg Monthly Usage : 145.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,344.43		
Less : VAT	98.55		
Amount Net of VAT	1,245.88		
Less: BIR 2306	41.07		
BIR 2307	23.67	VATable Sales	1,245.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,181.14	VAT Zero Rated Sales	0.00
Add : VAT	98.55	VAT Amount	98.55
TOTAL AMOUNT DUE	1,279.69	TOTAL SALES	1,344.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/250/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001233115511

Collection Ref. Code	: 1823-40-932-6	Premise Address	: BLK 01 LOT 12, DECA HOMES SUBD,BACAYAN,CEBU CITY
Account ID	: 0018320000-5		
Customer Name	: MANOS,JOCELYN O	TOTAL AMOUNT DUE	: 2,856.04 Overdue Bill : 1
Meter Number	: 524893 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00183200005 BC12/233.4/250/0/10/02-19-2017/54 2,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401662601641
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549309

40183200001

Date : 02-19-2017

BC12/233.4/280/0772754/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4018320000-1

Collection Ref. Code : 1823-40-959-8

Customer Information----------

Name : VILLAFLORES,ANITA S

Premise Address : BLK 01 LOT 15, DECA HOMES SUBD,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145452	Pole No	:	0772754
Serial No	:	40102788	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1469
Period From	:	01-17-2017	Prev Rdg	:	1353
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	600	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		769.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	540.21
Transmission Charge	0.4094/kWh	47.49
System Loss Charge	0.6734/kWh	78.11
Sub-Total		665.81
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 769.00	15.38
Sub-Total		26.53
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		35.17
Transmission		1.43
System Loss		4.80
Distribution		40.43
Others		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		148.92
CURRENT BILL - FEBRUARY 2017		1,178.17
TOTAL AMOUNT DUE		1,947.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,360.00

Your monthly electricity consumption chart

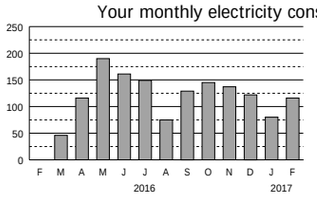

Avg Monthly Usage : 112.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.17		
Less : VAT	85.94		
Amount Net of VAT	1,092.23		
Less: BIR 2306	35.82		
BIR 2307	20.74	VATable Sales	1,092.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,035.67	VAT Zero Rated Sales	0.00
Add : VAT	85.94	VAT Amount	85.94
TOTAL AMOUNT DUE	1,121.61	TOTAL SALES	1,178.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/280/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401662601641

Collection Ref. Code	: 1823-40-959-8	Premise Address	: BLK 01 LOT 15, DECA HOMES SUBD,BACAYAN,CEBU CITY		
Account ID	: 4018320000-1				
Customer Name	: VILLAFLORES,ANITA S	TOTAL AMOUNT DUE	: 1,947.23	Overdue Bill	: 1
Meter Number	: MTR1145452				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40183200001

BC12/233.4/280/0/10/02-19-2017/54

2,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501366816765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549757

50183200000

Date : 02-19-2017

BC12/233.4/290/0772754/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5018320000-0

Collection Ref. Code : 1823-40-965-2

Customer Information----------

Name : LAYESE,MA LOURDES P

Premise Address : BLK 01 LOT 16, DECA HOMES SUBD,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147923	Pole No	:	0772754
Serial No	:	133498835	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1637
Period From	:	01-17-2017	Prev Rdg	:	1521
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	600	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		1,219.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	540.21
Transmission Charge	0.4094/kWh	47.49
System Loss Charge	0.6734/kWh	78.11
Sub-Total		665.81
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,220.00	24.40
Sub-Total		35.55
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		35.17
Transmission		1.43
System Loss		4.80
Distribution		40.43
Others		5.20
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		150.08
CURRENT BILL - FEBRUARY 2017		1,188.35
TOTAL AMOUNT DUE		2,408.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,404.00

Your monthly electricity consumption chart

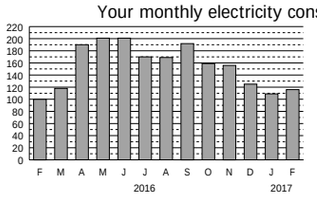

Avg Monthly Usage : 154.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,188.35		
Less : VAT	87.03		
Amount Net of VAT	1,101.32		
Less: BIR 2306	36.27		
BIR 2307	20.92	VATable Sales	1,101.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,044.13	VAT Zero Rated Sales	0.00
Add : VAT	87.03	VAT Amount	87.03
TOTAL AMOUNT DUE	1,131.16	TOTAL SALES	1,188.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/290/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501366816765

Collection Ref. Code	: 1823-40-965-2	Premise Address	: BLK 01 LOT 16, DECA HOMES SUBD,BACAYAN,CEBU CITY
Account ID	: 5018320000-0		
Customer Name	: LAYESE,MA LOURDES P	TOTAL AMOUNT DUE	: 2,408.15 Overdue Bill : 1
Meter Number	: MTR1147923		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50183200000

BC12/233.4/290/0/10/02-19-2017/54

2,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801458973860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549517

80183200007

Date : 02-19-2017

BC12/233.4/330/0772733/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8018320000-7

Collection Ref. Code : 1823-41-023-5

Customer Information----------

Name : ROBLE,JONATHAN L

Premise Address : BLK 03 LOT 04, DECA HOMES SUBD,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	137567WS6	Pole No	:	0772733
Serial No	:	43677783	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	46126
Period From	:	01-17-2017	Prev Rdg	:	45829
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	600	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		2,935.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,383.13
Transmission Charge	0.4094/kWh	121.59
System Loss Charge	0.6734/kWh	200.00
Sub-Total		1,704.72
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	0.096/kWh	28.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,935.50	58.71
Sub-Total		87.25
Government Charges		
Franchise Tax - Local		19.85
Value Added Tax		
Generation		90.04
Transmission		3.67
System Loss		12.33
Distribution		102.58
Others		12.85
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		382.81
CURRENT BILL - FEBRUARY 2017		3,029.58
TOTAL AMOUNT DUE		5,965.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 3,393.00

Your monthly electricity consumption chart

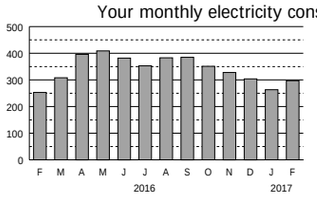

Avg Monthly Usage : 339.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,029.58		
Less : VAT	221.47		
Amount Net of VAT	2,808.11		
Less: BIR 2306	92.30		
BIR 2307	53.33	VATable Sales	2,808.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,662.48	VAT Zero Rated Sales	0.00
Add : VAT	221.47	VAT Amount	221.47
TOTAL AMOUNT DUE	2,883.95	TOTAL SALES	3,029.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/330/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801458973860

Collection Ref. Code	: 1823-41-023-5	Premise Address	: BLK 03 LOT 04, DECA HOMES SUBD,BACAYAN,CEBU CITY
Account ID	: 8018320000-7		
Customer Name	: ROBLE,JONATHAN L	TOTAL AMOUNT DUE	: 5,965.21 Overdue Bill : 1
Meter Number	: 137567WS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80183200007 BC12/233.4/330/0/10/02-19-2017/54 2,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211612676479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557010

21183200001

Date : 02-19-2017

BC12/233.4/360/0772733/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2118320000-1

Collection Ref. Code : 1823-41-056-1

Customer Information----------

Name : ANOBA,AUBREY I

Premise Address : BLK 03 LOT 08, DECA HOMES SUBD,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	369404GS6	Pole No	:	0772733
Serial No	:	02108515	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	25775
Period From	:	01-17-2017	Prev Rdg	:	25570
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	600	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		2,202.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	954.69
Transmission Charge	0.4094/kWh	83.93
System Loss Charge	0.6734/kWh	138.05
Sub-Total		1,176.67
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	0.096/kWh	19.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,203.00	44.06
Sub-Total		63.76
Government Charges		
Franchise Tax - Local		13.74
Value Added Tax		
Generation		62.14
Transmission		2.53
System Loss		8.52
Distribution		70.99
Others		9.30
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		264.88
CURRENT BILL - FEBRUARY 2017		2,096.87
TOTAL AMOUNT DUE		4,299.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 2,650.33

Your monthly electricity consumption chart

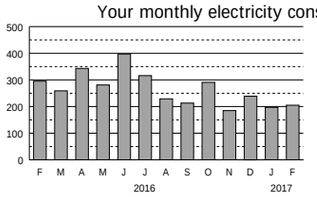

Avg Monthly Usage : 265.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,096.87		
Less : VAT	153.48		
Amount Net of VAT	1,943.39		
Less: BIR 2306	63.94		
BIR 2307	36.91	VATable Sales	1,943.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,842.54	VAT Zero Rated Sales	0.00
Add : VAT	153.48	VAT Amount	153.48
TOTAL AMOUNT DUE	1,996.02	TOTAL SALES	2,096.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/360/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211612676479

Collection Ref. Code	: 1823-41-056-1	Premise Address	: BLK 03 LOT 08, DECA HOMES SUBD,BACAYAN,CEBU CITY
Account ID	: 2118320000-1		
Customer Name	: ANOBA,AUBREY I	TOTAL AMOUNT DUE	: 4,299.84 Overdue Bill : 1
Meter Number	: 369404GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21183200001 BC12/233.4/360/0/10/02-19-2017/54 2,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311737225997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556015

31183200000

Date : 02-19-2017

BC12/233.4/370/0772733/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3118320000-0

Collection Ref. Code : 1823-41-128-2

Customer Information----------

Name : TORRALBA,MILANIE M

Premise Address : BLK 03 LOT 10, DECA HOMES SUBD,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061793	Pole No	:	0772733
Serial No	:	40015811	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1771
Period From	:	01-17-2017	Prev Rdg	:	1693
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	600	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		934.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
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 675.89	- 101.38
Surcharge	0.02 of 934.50	18.69
Sub-Total		- 82.69
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 5.50
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		91.33
CURRENT BILL - FEBRUARY 2017		684.53
TOTAL AMOUNT DUE		1,619.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 335.00

Your monthly electricity consumption chart

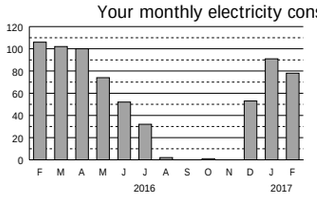

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.53		
Less : VAT	49.72		
Amount Net of VAT	634.81		
Less: BIR 2306	20.72		
BIR 2307	11.95	VATable Sales	634.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	602.14	VAT Zero Rated Sales	0.00
Add : VAT	49.72	VAT Amount	49.72
TOTAL AMOUNT DUE	651.86	TOTAL SALES	684.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/370/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311737225997

Collection Ref. Code	: 1823-41-128-2	Premise Address	: BLK 03 LOT 10, DECA HOMES SUBD,BACAYAN,CEBU CITY
Account ID	: 3118320000-0		
Customer Name	: TORRALBA,MILANIE M	TOTAL AMOUNT DUE	: 1,619.22
Meter Number	: MTR1061793	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31183200000

BC12/233.4/370/0/10/02-19-2017/54

2,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934643459180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549308

93421921201

Date : 02-19-2017

BC12/233.4/421/0772740/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9342192120-1

Collection Ref. Code : 9342-19-212-0

Customer Information----------

Name : PAMAYLAON,DOME ORO

Premise Address : LOT 16 BLOCK 3,DECA HOMES SUBD.,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1194860	Pole No	:	0772740
Serial No	:	40140837	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	117
Period From	:	01-17-2017	Prev Rdg	:	60
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	545	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		329.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
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 495.26	- 148.58
Surcharge	0.02 of 329.00	6.58
Sub-Total		- 142.00
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 11.05
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		59.30
CURRENT BILL - FEBRUARY 2017		412.56
Advance Payment/Credit Adjustments		- 0.09
TOTAL AMOUNT DUE		741.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 395.00

Your monthly electricity consumption chart

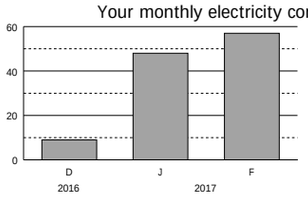

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.56		
Less : VAT	29.49		
Amount Net of VAT	383.07		
Less: BIR 2306	12.30		
BIR 2307	7.12	VATable Sales	383.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.65	VAT Zero Rated Sales	0.00
Add : VAT	29.49	VAT Amount	29.49
TOTAL AMOUNT DUE	393.14	TOTAL SALES	412.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/421/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934643459180

Collection Ref. Code	: 9342-19-212-0	Premise Address	: LOT 16 BLOCK 3,DECA HOMES SUBD.,BACAYAN,CEBU CITY		
Account ID	: 9342192120-1				
Customer Name	: PAMAYLAON,DOME ORO	TOTAL AMOUNT DUE	: 741.66	Overdue Bill	: 1
Meter Number	: MTR1194860				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93421921201

BC12/233.4/421/0/10/02-19-2017/54

2,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521328039418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561375

52183200006

Date : 02-19-2017

BC12/233.4/430/0772565/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5218320000-6

Collection Ref. Code : 1823-41-278-5

Customer Information----------

Name : RAMA,TIRSO N

Premise Address : BLK 03 LOT 30, DECA HOMES SUBD,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	232070DS6	Pole No	:	0772565
Serial No	:	13594764	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	26052
Period From	:	01-17-2017	Prev Rdg	:	25946
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	600	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		1,444.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	493.64
Transmission Charge	0.4094/kWh	43.40
System Loss Charge	0.6734/kWh	71.38
Sub-Total		608.42
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	0.096/kWh	10.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,445.00	28.90
Sub-Total		39.09
Government Charges		
Franchise Tax - Local		7.17
Value Added Tax		
Generation		32.13
Transmission		1.31
System Loss		4.41
Distribution		36.99
Others		5.55
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		138.06
CURRENT BILL - FEBRUARY 2017		1,093.86
TOTAL AMOUNT DUE		2,538.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,286.00

Your monthly electricity consumption chart

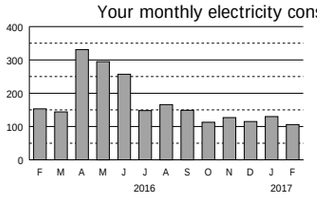

Avg Monthly Usage : 171.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,093.86		
Less : VAT	80.39		
Amount Net of VAT	1,013.47		
Less: BIR 2306	33.50		
BIR 2307	19.26	VATable Sales	1,013.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	960.71	VAT Zero Rated Sales	0.00
Add : VAT	80.39	VAT Amount	80.39
TOTAL AMOUNT DUE	1,041.10	TOTAL SALES	1,093.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/430/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521328039418

Collection Ref. Code	: 1823-41-278-5	Premise Address	: BLK 03 LOT 30, DECA HOMES SUBD,BACAYAN,CEBU CITY		
Account ID	: 5218320000-6				
Customer Name	: RAMA,TIRSO N	TOTAL AMOUNT DUE	: 2,538.65	Overdue Bill	: 1
Meter Number	: 232070DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52183200006

BC12/233.4/430/0/10/02-19-2017/54

2,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911065736758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555284

91183200004

Date : 02-19-2017

BC12/233.4/510/0772544/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9118320000-4

Collection Ref. Code : 1823-41-185-1

Customer Information----------

Name : CATALAN,MARILYN P

Premise Address : BLK 03 LOT 22, DECA HOMES SUBD,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	215927WS6	Pole No	:	0772544
Serial No	:	44758049	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	20384
Period From	:	01-17-2017	Prev Rdg	:	20352
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	600	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		409.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
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 280.23	- 140.12
Surcharge	0.02 of 409.50	8.19
Sub-Total		- 131.93
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 10.39
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.98
CURRENT BILL - FEBRUARY 2017		177.28
Advance Payment/Credit Adjustments		- 96.70
TOTAL AMOUNT DUE		489.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 1,164.00

Your monthly electricity consumption chart

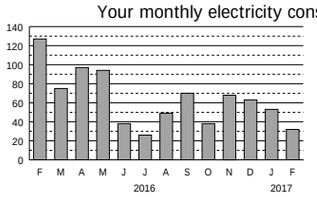

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.28		
Less : VAT	12.63		
Amount Net of VAT	164.65		
Less: BIR 2306	5.26		
BIR 2307	2.99	VATable Sales	164.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	156.40	VAT Zero Rated Sales	0.00
Add : VAT	12.63	VAT Amount	12.63
TOTAL AMOUNT DUE	169.03	TOTAL SALES	177.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/510/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911065736758

Collection Ref. Code	: 1823-41-185-1	Premise Address	: BLK 03 LOT 22, DECA HOMES SUBD,BACAYAN,CEBU CITY
Account ID	: 9118320000-4		
Customer Name	: CATALAN,MARILYN P	TOTAL AMOUNT DUE	: 489.91 Overdue Bill : 1
Meter Number	: 215927WS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91183200004

BC12/233.4/510/0/10/02-19-2017/54

2,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811703869678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554807

81183200005

Date : 02-19-2017

BC12/233.4/520/0772544/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8118320000-5

Collection Ref. Code : 1823-41-179-7

Customer Information----------

Name : CAPADIZO,CINDY L

Premise Address : BLK 03 LOT 21, DECA HOMES SUBD,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	144904WS6	Pole No	:	0772544
Serial No	:	45401870	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	20394
Period From	:	01-17-2017	Prev Rdg	:	20108
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	600	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		2,762.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,331.90
Transmission Charge	0.4094/kWh	117.09
System Loss Charge	0.6734/kWh	192.59
Sub-Total		1,641.58
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	0.096/kWh	27.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 4,443.50	88.87
Sub-Total		116.36
Government Charges		
Franchise Tax - Local		19.36
Value Added Tax		
Generation		86.70
Transmission		3.53
System Loss		11.88
Distribution		98.80
Others		16.29
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		372.82
CURRENT BILL - FEBRUARY 2017		2,954.09
Advance Payment/Credit Adjustments		- 5.52
TOTAL AMOUNT DUE		5,710.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2017 - 1,681.00

Your monthly electricity consumption chart

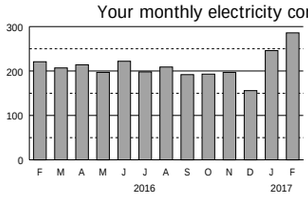

Avg Monthly Usage : 210.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,954.09		
Less : VAT	217.20		
Amount Net of VAT	2,736.89		
Less: BIR 2306	90.49		
BIR 2307	52.01	VATable Sales	2,736.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,594.39	VAT Zero Rated Sales	0.00
Add : VAT	217.20	VAT Amount	217.20
TOTAL AMOUNT DUE	2,811.59	TOTAL SALES	2,954.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/520/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811703869678

Collection Ref. Code	: 1823-41-179-7	Premise Address	: BLK 03 LOT 21, DECA HOMES SUBD,BACAYAN,CEBU CITY
Account ID	: 8118320000-5		
Customer Name	: CAPADIZO,CINDY L	TOTAL AMOUNT DUE	: 5,710.84 Overdue Bill : 1
Meter Number	: 144904WS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81183200005 BC12/233.4/520/0/10/02-19-2017/54 2,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763813651247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565985

76383200003

Date : 02-19-2017

BC12/233.4/530/0772544/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7638320000-3

Collection Ref. Code : 1823-63-080-4

Customer Information----------

Name : CANCEKO,ERIC V

Premise Address : LOT 20 BLK 03 DECA HOMES SUBDIV,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1169711	Pole No	:	0772544
Serial No	:	133481538	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	312
Period From	:	01-17-2017	Prev Rdg	:	198
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	600	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		1,240.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	530.90
Transmission Charge	0.4094/kWh	46.67
System Loss Charge	0.6734/kWh	76.77
Sub-Total		654.34
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	0.096/kWh	10.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,240.50	24.81
Sub-Total		35.76
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		34.55
Transmission		1.41
System Loss		4.74
Distribution		39.74
Others		5.21
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		147.62
CURRENT BILL - FEBRUARY 2017		1,168.91
Advance Payment/Credit Adjustments		- 0.96
TOTAL AMOUNT DUE		2,408.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 30, 2016 - 720.00

Your monthly electricity consumption chart

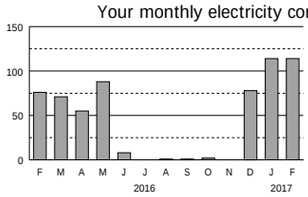

Avg Monthly Usage : 46.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,168.91		
Less : VAT	85.65		
Amount Net of VAT	1,083.26		
Less: BIR 2306	35.69		
BIR 2307	20.58	VATable Sales	1,083.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,026.99	VAT Zero Rated Sales	0.00
Add : VAT	85.65	VAT Amount	85.65
TOTAL AMOUNT DUE	1,112.64	TOTAL SALES	1,168.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/530/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763813651247

Collection Ref. Code	: 1823-63-080-4	Premise Address	: LOT 20 BLK 03 DECA HOMES SUBDIV,BACAYAN,CEBU CITY
Account ID	: 7638320000-3		
Customer Name	: CANCEKO,ERIC V	TOTAL AMOUNT DUE	: 2,408.46 Overdue Bill : 1
Meter Number	: MTR1169711		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76383200003 BC12/233.4/530/0/10/02-19-2017/54 2,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051716635072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560376

05183200004

Date : 02-19-2017

BC12/233.4/590/0772523/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0518320000-4

Collection Ref. Code : 1823-41-452-4

Customer Information----------

Name : FLORES,GIL G

Premise Address : BLK 05 LOT 03, DECA HOMES SUBD,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	126269WS6	Pole No	:	0772523
Serial No	:	79664720	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10829
Period From	:	01-17-2017	Prev Rdg	:	10722
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	600	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		1,127.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
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	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,127.50	22.55
Sub-Total		32.83
Government Charges		
Franchise Tax - Local		7.19
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		4.80
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		138.51
CURRENT BILL - FEBRUARY 2017		1,096.65
Debit Adjustments		69.81
TOTAL AMOUNT DUE		2,293.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,143.00

Your monthly electricity consumption chart

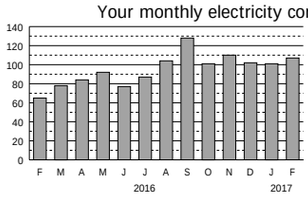

Avg Monthly Usage : 95.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,096.65		
Less : VAT	80.34		
Amount Net of VAT	1,016.31		
Less: BIR 2306	33.48		
BIR 2307	19.31	VATable Sales	1,016.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	963.52	VAT Zero Rated Sales	0.00
Add : VAT	80.34	VAT Amount	80.34
TOTAL AMOUNT DUE	1,043.86	TOTAL SALES	1,096.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/590/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051716635072

Collection Ref. Code : 1823-41-452-4

Account ID : 0518320000-4

Customer Name : FLORES,GIL G

Meter Number : 126269WS6

Period : Jan 2017

Premise Address : BLK 05 LOT 03, DECA HOMES SUBD,BACAYAN,CEBU CITY

TOTAL AMOUNT DUE : 2,293.75

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 _____

05183200004

BC12/233.4/590/0/10/02-19-2017/54

2,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451042708073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558537

45183200000

Date : 02-19-2017

BC12/233.4/610/0772530/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4518320000-0

Collection Ref. Code : 1823-41-464-8

Customer Information----------

Name : MATIG-A,FEDERICO E

Premise Address : BLK 05 LOT 05, DECA HOMES SUBD,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	418534GS6	Pole No	:	0772530
Serial No	:	56692136	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	27528
Period From	:	01-17-2017	Prev Rdg	:	27378
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	600	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,100.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	698.55
Transmission Charge	0.4094/kWh	61.41
System Loss Charge	0.6734/kWh	101.01
Sub-Total		860.97
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	0.096/kWh	14.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,100.50	42.01
Sub-Total		56.43
Government Charges		
Franchise Tax - Local		10.14
Value Added Tax		
Generation		45.48
Transmission		1.85
System Loss		6.24
Distribution		52.10
Others		7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		195.28
CURRENT BILL - FEBRUARY 2017		1,546.88
TOTAL AMOUNT DUE		3,647.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,100.00

Your monthly electricity consumption chart

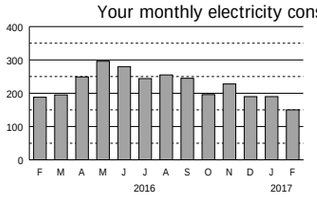

Avg Monthly Usage : 223.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,546.88		
Less : VAT	113.66		
Amount Net of VAT	1,433.22		
Less: BIR 2306	47.37		
BIR 2307	27.23	VATable Sales	1,433.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,358.62	VAT Zero Rated Sales	0.00
Add : VAT	113.66	VAT Amount	113.66
TOTAL AMOUNT DUE	1,472.28	TOTAL SALES	1,546.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/610/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451042708073

Collection Ref. Code	: 1823-41-464-8	Premise Address	: BLK 05 LOT 05, DECA HOMES SUBD,BACAYAN,CEBU CITY
Account ID	: 4518320000-0		
Customer Name	: MATIG-A,FEDERICO E	TOTAL AMOUNT DUE	: 3,647.55 Overdue Bill : 1
Meter Number	: 418534GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45183200000 BC12/233.4/610/0/10/02-19-2017/54 2,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751014717709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559749

75183200007

Date : 02-19-2017

BC12/233.4/630/0772530/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7518320000-7

Collection Ref. Code : 1823-41-482-6

Customer Information----------

Name : INTING,ROY R

Premise Address : BLK 05 LOT 07, DECA HOMES SUBD,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	360353GS6	Pole No	:	0772530
Serial No	:	2003119714	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	29860
Period From	:	01-17-2017	Prev Rdg	:	29605
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	600	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		2,963.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,187.54
Transmission Charge	0.4094/kWh	104.40
System Loss Charge	0.6734/kWh	171.72
Sub-Total		1,463.66
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	0.096/kWh	24.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,963.50	59.27
Sub-Total		83.78
Government Charges		
Franchise Tax - Local		17.12
Value Added Tax		
Generation		77.30
Transmission		3.15
System Loss		10.61
Distribution		88.16
Others		12.11
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		329.94
CURRENT BILL - FEBRUARY 2017		2,612.01
Advance Payment/Credit Adjustments		- 5.98
TOTAL AMOUNT DUE		5,569.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 2,960.00

Your monthly electricity consumption chart

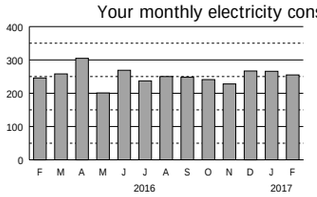

Avg Monthly Usage : 251.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,612.01		
Less : VAT	191.33		
Amount Net of VAT	2,420.68		
Less: BIR 2306	79.72		
BIR 2307	45.98	VATable Sales	2,420.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,294.98	VAT Zero Rated Sales	0.00
Add : VAT	191.33	VAT Amount	191.33
TOTAL AMOUNT DUE	2,486.31	TOTAL SALES	2,612.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/630/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751014717709

Collection Ref. Code	: 1823-41-482-6	Premise Address	: BLK 05 LOT 07, DECA HOMES SUBD,BACAYAN,CEBU CITY
Account ID	: 7518320000-7		
Customer Name	: INTING,ROY R	TOTAL AMOUNT DUE	: 5,569.38 Overdue Bill : 1
Meter Number	: 360353GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75183200007 BC12/233.4/630/0/10/02-19-2017/54 2,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851258758841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559624

85183200006

Date : 02-19-2017

BC12/233.4/640/0772523/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8518320000-6

Collection Ref. Code : 1823-41-500-8

Customer Information----------

Name : BUAL,MA CHERRY S

Premise Address : BLK 05 LOT O8, DECA HOMES SUBD,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	169592WS6	Pole No	:	0772523
Serial No	:	47913732	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	25414
Period From	:	01-17-2017	Prev Rdg	:	25361
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	600	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		75.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
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 460.86	- 138.26
Surcharge	0.02 of 75.50	1.51
Sub-Total		- 136.75
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 10.84
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		54.54
CURRENT BILL - FEBRUARY 2017		378.65
Advance Payment/Credit Adjustments		- 0.96
TOTAL AMOUNT DUE		453.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 220.00

Your monthly electricity consumption chart

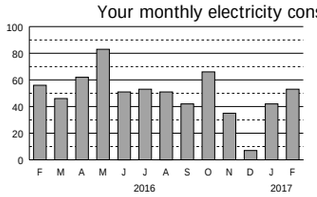

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	378.65		
Less : VAT	26.87		
Amount Net of VAT	351.78		
Less: BIR 2306	11.19		
BIR 2307	6.53	VATable Sales	351.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	334.06	VAT Zero Rated Sales	0.00
Add : VAT	26.87	VAT Amount	26.87
TOTAL AMOUNT DUE	360.93	TOTAL SALES	378.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/640/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851258758841

Collection Ref. Code	: 1823-41-500-8	Premise Address	: BLK 05 LOT O8, DECA HOMES SUBD,BACAYAN,CEBU CITY
Account ID	: 8518320000-6		
Customer Name	: BUAL,MA CHERRY S	TOTAL AMOUNT DUE	: 453.39 Overdue Bill : 1
Meter Number	: 169592WS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85183200006

BC12/233.4/640/0/10/02-19-2017/54

2,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261023276995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565446

26183200000

Date : 02-19-2017

BC12/233.4/660/0772530/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2618320000-0

Collection Ref. Code : 1823-41-536-9

Customer Information----------

Name : SALONOY,JESUSA MOLINO

Premise Address : BLK 05 LOT 10, DECA HOMES SUBD,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	364223GS6	Pole No	:	0772530
Serial No	:	2002118278	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	35498
Period From	:	01-17-2017	Prev Rdg	:	35330
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	600	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		1,429.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	782.38
Transmission Charge	0.4094/kWh	68.78
System Loss Charge	0.6734/kWh	113.13
Sub-Total		964.29
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	0.096/kWh	16.13
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,429.50	28.59
Sub-Total		44.74
Government Charges		
Franchise Tax - Local		11.21
Value Added Tax		
Generation		50.93
Transmission		2.08
System Loss		6.98
Distribution		58.28
Others		6.71
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		216.23
CURRENT BILL - FEBRUARY 2017		1,710.96
TOTAL AMOUNT DUE		3,140.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,066.00

Your monthly electricity consumption chart

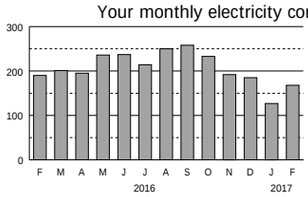

Avg Monthly Usage : 206.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,710.96		
Less : VAT	124.98		
Amount Net of VAT	1,585.98		
Less: BIR 2306	52.09		
BIR 2307	30.12	VATable Sales	1,585.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,503.77	VAT Zero Rated Sales	0.00
Add : VAT	124.98	VAT Amount	124.98
TOTAL AMOUNT DUE	1,628.75	TOTAL SALES	1,710.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/660/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261023276995

Collection Ref. Code : 1823-41-536-9

Account ID : 2618320000-0

Customer Name : SALONOY,JESUSA MOLINO

Meter Number : 364223GS6

Period : Jan 2017

Premise Address : BLK 05 LOT 10, DECA HOMES SUBD,BACAYAN,CEBU CITY

TOTAL AMOUNT DUE : 3,140.11

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 _____

26183200000

BC12/233.4/660/0/10/02-19-2017/54

2,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661190106705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566671

66183200006

Date : 02-19-2017

BC12/233.4/690/0772544/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6618320000-6

Collection Ref. Code : 1823-41-563-6

Customer Information----------

Name : BUSI,MAHARANEE C

Premise Address : BLK 5 LOT 13, DECA HOMES SUBD,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	527283 GS6	Pole No	:	0772544
Serial No	:	23185160	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4859
Period From	:	01-17-2017	Prev Rdg	:	4789
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 : 02-R-20 Business Style :

PREVIOUS BALANCE		855.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
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 607.08	- 121.42
Surcharge	0.02 of 856.00	17.12
Sub-Total		- 104.30
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 7.42
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		79.34
CURRENT BILL - FEBRUARY 2017		582.12
TOTAL AMOUNT DUE		1,438.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 762.00

Your monthly electricity consumption chart

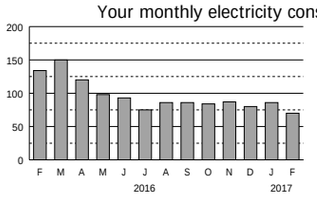

Avg Monthly Usage : 96.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.12		
Less : VAT	42.21		
Amount Net of VAT	539.91		
Less: BIR 2306	17.59		
BIR 2307	10.13	VATable Sales	539.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	512.19	VAT Zero Rated Sales	0.00
Add : VAT	42.21	VAT Amount	42.21
TOTAL AMOUNT DUE	554.40	TOTAL SALES	582.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/690/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661190106705

Collection Ref. Code	: 1823-41-563-6	Premise Address	: BLK 5 LOT 13, DECA HOMES SUBD,BACAYAN,CEBU CITY
Account ID	: 6618320000-6		
Customer Name	: BUSI,MAHARANEE C	TOTAL AMOUNT DUE	: 1,438.00
Meter Number	: 527283 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66183200006

BC12/233.4/690/0/10/02-19-2017/54

2,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923359004434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561429

92342200000

Date : 02-19-2017

BC12/233.4/700/0772544/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9234220000-0

Collection Ref. Code : 1841-19-254-6

Customer Information----------

Name : LAURENTE,GERARD A

Premise Address : BLK 5 LOT 14 DECA HOMES BACAYAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	440795GS6	Pole No	:	0772544
Serial No	:	68001643	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	41292
Period From	:	01-17-2017	Prev Rdg	:	41040
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	900	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		3,351.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,173.56
Transmission Charge	0.4094/kWh	103.17
System Loss Charge	0.6734/kWh	169.70
Sub-Total		1,446.43
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	0.096/kWh	24.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,352.00	67.04
Sub-Total		91.26
Government Charges		
Franchise Tax - Local		16.98
Value Added Tax		
Generation		76.40
Transmission		3.11
System Loss		10.46
Distribution		87.12
Others		12.99
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		327.12
CURRENT BILL - FEBRUARY 2017		2,590.85
TOTAL AMOUNT DUE		5,942.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 3,562.00

Your monthly electricity consumption chart

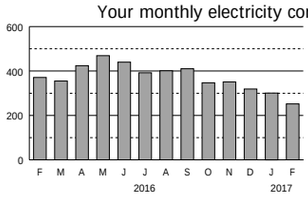

Avg Monthly Usage : 371.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,590.85		
Less : VAT	190.08		
Amount Net of VAT	2,400.77		
Less: BIR 2306	79.21		
BIR 2307	45.61	VATable Sales	2,400.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,275.95	VAT Zero Rated Sales	0.00
Add : VAT	190.08	VAT Amount	190.08
TOTAL AMOUNT DUE	2,466.03	TOTAL SALES	2,590.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/700/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923359004434

Collection Ref. Code	: 1841-19-254-6	Premise Address	: BLK 5 LOT 14 DECA HOMES BACAYAN,TALAMBAN,CEBU CITY
Account ID	: 9234220000-0		
Customer Name	: LAURENTE,GERARD A	TOTAL AMOUNT DUE	: 5,942.78 Overdue Bill : 1
Meter Number	: 440795GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92342200000 BC12/233.4/700/0/10/02-19-2017/54 2,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271533162327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551269

27183200008

Date : 02-19-2017

BC12/233.4/720/0772544/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2718320000-8

Collection Ref. Code : 1823-41-617-9

Customer Information----------

Name : BRACERO,ESTELA S

Premise Address : BLK 05 LOT 16, DECA HOMES SUBD,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	512898 GS6	Pole No	:	0772544
Serial No	:	52478960	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9397
Period From	:	01-17-2017	Prev Rdg	:	9277
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	600	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		1,588.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	558.84
Transmission Charge	0.4094/kWh	49.13
System Loss Charge	0.6734/kWh	80.81
Sub-Total		688.78
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	0.096/kWh	11.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,588.00	31.76
Sub-Total		43.29
Government Charges		
Franchise Tax - Local		8.10
Value Added Tax		
Generation		36.38
Transmission		1.48
System Loss		4.99
Distribution		41.80
Others		6.17
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		156.09
CURRENT BILL - FEBRUARY 2017		1,236.52
Advance Payment/Credit Adjustments		- 3.69
TOTAL AMOUNT DUE		2,820.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,363.00

Your monthly electricity consumption chart

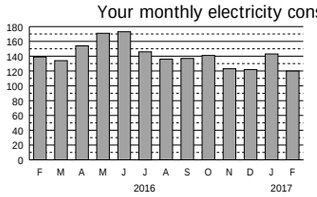

Avg Monthly Usage : 141.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,236.52		
Less : VAT	90.82		
Amount Net of VAT	1,145.70		
Less: BIR 2306	37.84		
BIR 2307	21.77	VATable Sales	1,145.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,086.09	VAT Zero Rated Sales	0.00
Add : VAT	90.82	VAT Amount	90.82
TOTAL AMOUNT DUE	1,176.91	TOTAL SALES	1,236.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/720/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271533162327

Collection Ref. Code	: 1823-41-617-9	Premise Address	: BLK 05 LOT 16, DECA HOMES SUBD,BACAYAN,CEBU CITY		
Account ID	: 2718320000-8				
Customer Name	: BRACERO,ESTELA S	TOTAL AMOUNT DUE	: 2,820.84	Overdue Bill	: 1
Meter Number	: 512898 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27183200008

BC12/233.4/720/0/10/02-19-2017/54

2,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861481442840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564906

86183200004

Date : 02-19-2017

BC12/233.4/730/0772544/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8618320000-4

Collection Ref. Code : 1823-41-584-9

Customer Information----------

Name : MARGATE,MANUEL L

Premise Address : BLK 05 LOT 17, DECA HOMES SUBD,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	254730GS6	Pole No	:	0772544
Serial No	:	46146932	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9213
Period From	:	01-17-2017	Prev Rdg	:	9125
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	600	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		1,175.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
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 761.90	- 76.19
Surcharge	0.02 of 2,055.50	41.11
Sub-Total		- 35.08
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 0.63
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		108.97
CURRENT BILL - FEBRUARY 2017		835.79
TOTAL AMOUNT DUE		2,011.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 880.00

Your monthly electricity consumption chart

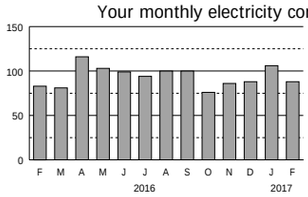

Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.79		
Less : VAT	61.61		
Amount Net of VAT	774.18		
Less: BIR 2306	25.68		
BIR 2307	14.65	VATable Sales	774.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	733.85	VAT Zero Rated Sales	0.00
Add : VAT	61.61	VAT Amount	61.61
TOTAL AMOUNT DUE	795.46	TOTAL SALES	835.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/730/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861481442840

Collection Ref. Code	: 1823-41-584-9	Premise Address	: BLK 05 LOT 17, DECA HOMES SUBD,BACAYAN,CEBU CITY
Account ID	: 8618320000-4		
Customer Name	: MARGATE,MANUEL L	TOTAL AMOUNT DUE	: 2,011.33 Overdue Bill : 1
Meter Number	: 254730GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86183200004 BC12/233.4/730/0/10/02-19-2017/54 2,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961505621511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565469

96183200003

Date : 02-19-2017

BC12/233.4/740/0772551/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9618320000-3

Collection Ref. Code : 1823-41-587-3

Customer Information----------

Name : UY,LETECIA D

Premise Address : BLK 05 LOT 18, DECA HOMES SUBD,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	355751GS6	Pole No	:	0772551
Serial No	:	2002114100	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	14343
Period From	:	01-17-2017	Prev Rdg	:	14290
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	200	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
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 460.86	- 138.26
Surcharge	0.02 of 442.50	8.85
Sub-Total		- 129.41
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 9.95
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.49
CURRENT BILL - FEBRUARY 2017		386.94
TOTAL AMOUNT DUE		829.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 1,154.00

Your monthly electricity consumption chart

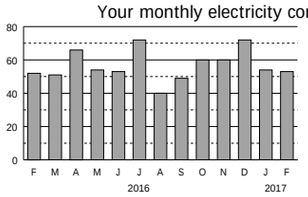

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	386.94		
Less : VAT	27.76		
Amount Net of VAT	359.18		
Less: BIR 2306	11.56		
BIR 2307	6.68	VATable Sales	359.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	340.94	VAT Zero Rated Sales	0.00
Add : VAT	27.76	VAT Amount	27.76
TOTAL AMOUNT DUE	368.70	TOTAL SALES	386.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/740/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961505621511

Collection Ref. Code	: 1823-41-587-3	Premise Address	: BLK 05 LOT 18, DECA HOMES SUBD,BACAYAN,CEBU CITY
Account ID	: 9618320000-3		
Customer Name	: UY,LETECIA D	TOTAL AMOUNT DUE	: 829.47 Overdue Bill : 1
Meter Number	: 355751GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96183200003

BC12/233.4/740/0/10/02-19-2017/54

2,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942299458634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554476

94232200009

Date : 02-19-2017

BC12/233.4/800/0772565/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9423220000-9

Collection Ref. Code : 1839-83-017-4

Customer Information----------

Name : DALAGUIT,NICERATA A

Premise Address : BLK 5 LOT 24 DECA HOMES SUBD,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	430860GS6	Pole No	:	0772565
Serial No	:	59429364	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7416
Period From	:	01-17-2017	Prev Rdg	:	7368
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	800	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		444.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
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 417.86	- 167.14
Surcharge	0.02 of 445.00	8.90
Sub-Total		- 158.24
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.63
CURRENT BILL - FEBRUARY 2017		306.25
Debit Adjustments		152.74
TOTAL AMOUNT DUE		903.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 210.00

Your monthly electricity consumption chart

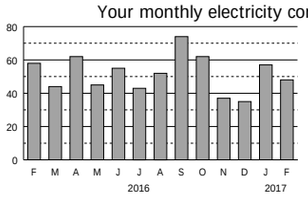

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.25		
Less : VAT	21.82		
Amount Net of VAT	284.43		
Less: BIR 2306	9.08		
BIR 2307	5.23	VATable Sales	284.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.12	VAT Zero Rated Sales	0.00
Add : VAT	21.82	VAT Amount	21.82
TOTAL AMOUNT DUE	291.94	TOTAL SALES	306.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/800/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942299458634

Collection Ref. Code	: 1839-83-017-4	Premise Address	: BLK 5 LOT 24 DECA HOMES SUBD,BACAYAN,CEBU CITY
Account ID	: 9423220000-9		
Customer Name	: DALAGUIT,NICERATA A	TOTAL AMOUNT DUE	: 903.80
Meter Number	: 430860GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94232200009

BC12/233.4/800/0/10/02-19-2017/54

2,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002929621389
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550654

00283200004

Date : 02-19-2017

BC12/233.4/820/0772635/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0028320000-4

Collection Ref. Code : 1823-42-107-5

Customer Information----------

Name : SUBANG,HONORINA EMPRADO

Premise Address : BLK 05 LOT 51 DECA HOMES SUBD,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119404	Pole No	:	0772635
Serial No	:	84450790	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3077
Period From	:	01-17-2017	Prev Rdg	:	2907
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		2,508.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	791.69
Transmission Charge	0.4094/kWh	69.60
System Loss Charge	0.6734/kWh	114.48
Sub-Total		975.77
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	0.096/kWh	16.32
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,508.50	50.17
Sub-Total		66.51
Government Charges		
Franchise Tax - Local		11.50
Value Added Tax		
Generation		51.54
Transmission		2.10
System Loss		7.07
Distribution		58.97
Others		9.36
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 - FEBRUARY 2017		1,755.24
TOTAL AMOUNT DUE		4,263.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,325.00

Your monthly electricity consumption chart

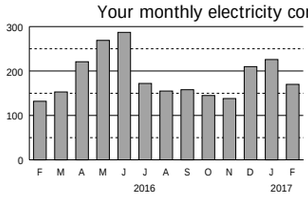

Avg Monthly Usage : 187.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,755.24		
Less : VAT	129.04		
Amount Net of VAT	1,626.20		
Less: BIR 2306	53.78		
BIR 2307	30.90	VATable Sales	1,626.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,541.52	VAT Zero Rated Sales	0.00
Add : VAT	129.04	VAT Amount	129.04
TOTAL AMOUNT DUE	1,670.56	TOTAL SALES	1,755.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/820/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002929621389

Collection Ref. Code	: 1823-42-107-5	Premise Address	: BLK 05 LOT 51 DECA HOMES SUBD,BACAYAN,CEBU CITY
Account ID	: 0028320000-4		
Customer Name	: SUBANG,HONORINA EMPRADO	TOTAL AMOUNT DUE	: 4,263.56
Meter Number	: MTR1119404		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00283200004

BC12/233.4/820/0/10/02-19-2017/54

2,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791938294437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562266

79183200009

Date : 02-19-2017

BC12/233.4/860/0772635/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7918320000-9

Collection Ref. Code : 1823-42-056-7

Customer Information----------

Name : HAPITA,ARZADON D

Premise Address : BLK 05 LOT 46 DECA HOMES SUBD,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152974	Pole No	:	0772635
Serial No	:	85023995	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	377
Period From	:	01-17-2017	Prev Rdg	:	377
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	600	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		78.76
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 79.00	1.58
Sub-Total		1.58
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.85
CURRENT BILL - FEBRUARY 2017		7.43
Debit Adjustments		114.61
TOTAL AMOUNT DUE		200.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 1,788.00

Your monthly electricity consumption chart

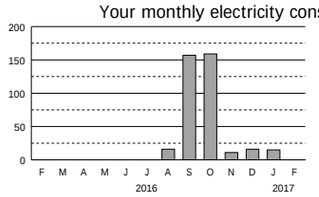

Avg Monthly Usage : 28.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.43		
Less : VAT	0.80		
Amount Net of VAT	6.63		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.17	VAT Zero Rated Sales	0.00
Add : VAT	0.80	VAT Amount	0.80
TOTAL AMOUNT DUE	6.97	TOTAL SALES	7.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/860/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791938294437

Collection Ref. Code	: 1823-42-056-7	Premise Address	: BLK 05 LOT 46 DECA HOMES SUBD,BACAYAN,CEBU CITY		
Account ID	: 7918320000-9				
Customer Name	: HAPITA,ARZADON D	TOTAL AMOUNT DUE	: 200.80	Overdue Bill	: 3
Meter Number	: MTR1152974				
Period	: Nov 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79183200009

BC12/233.4/860/0/10/02-19-2017/54

2,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691517773276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562650

69183200000

Date : 02-19-2017

BC12/233.4/870/0772621/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6918320000-0

Collection Ref. Code : 1823-42-050-8

Customer Information----------

Name : LACANG,JEFFREY B

Premise Address : BLK 05 LOT 45 DECA HOMES SUBD,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	211998WS6	Pole No	:	0772621
Serial No	:	49650774	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	20878
Period From	:	01-17-2017	Prev Rdg	:	20745
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	600	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		1,556.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	619.38
Transmission Charge	0.4094/kWh	54.45
System Loss Charge	0.6734/kWh	89.56
Sub-Total		763.39
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	0.096/kWh	12.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,556.00	31.12
Sub-Total		43.91
Government Charges		
Franchise Tax - Local		8.95
Value Added Tax		
Generation		40.31
Transmission		1.65
System Loss		5.52
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		172.41
CURRENT BILL - FEBRUARY 2017		1,365.26
Advance Payment/Credit Adjustments		- 3.63
TOTAL AMOUNT DUE		2,917.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,422.00

Your monthly electricity consumption chart

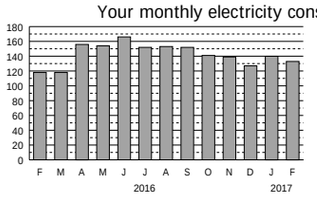

Avg Monthly Usage : 142.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,365.26		
Less : VAT	100.09		
Amount Net of VAT	1,265.17		
Less: BIR 2306	41.69		
BIR 2307	24.04	VATable Sales	1,265.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,199.44	VAT Zero Rated Sales	0.00
Add : VAT	100.09	VAT Amount	100.09
TOTAL AMOUNT DUE	1,299.53	TOTAL SALES	1,365.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/870/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691517773276

Collection Ref. Code	: 1823-42-050-8	Premise Address	: BLK 05 LOT 45 DECA HOMES SUBD,BACAYAN,CEBU CITY
Account ID	: 6918320000-0		
Customer Name	: LACANG,JEFFREY B	TOTAL AMOUNT DUE	: 2,917.81 Overdue Bill : 1
Meter Number	: 211998WS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69183200000 BC12/233.4/870/0/10/02-19-2017/54 2,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491492007716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563906

49183200002

Date : 02-19-2017

BC12/233.4/890/0772621/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4918320000-2

Collection Ref. Code : 1823-42-038-9

Customer Information----------

Name : CODILLA,ALEXANDER JR B

Premise Address : BLK 05 LOT 43 DECA HOMES SUBD,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	554145 GS6	Pole No	:	0772621
Serial No	:	53056628	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	14227
Period From	:	01-17-2017	Prev Rdg	:	14002
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	600	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		2,783.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,047.83
Transmission Charge	0.4094/kWh	92.12
System Loss Charge	0.6734/kWh	151.52
Sub-Total		1,291.47
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	0.096/kWh	21.60
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,783.50	55.67
Sub-Total		77.30
Government Charges		
Franchise Tax - Local		15.13
Value Added Tax		
Generation		68.21
Transmission		2.78
System Loss		9.33
Distribution		77.86
Others		11.09
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		291.59
CURRENT BILL - FEBRUARY 2017		2,309.16
TOTAL AMOUNT DUE		5,092.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 2,402.91

Your monthly electricity consumption chart

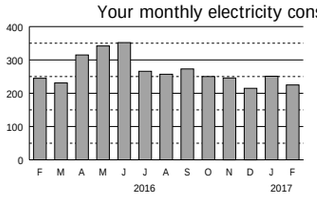

Avg Monthly Usage : 266.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,309.16		
Less : VAT	169.27		
Amount Net of VAT	2,139.89		
Less: BIR 2306	70.53		
BIR 2307	40.65	VATable Sales	2,139.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,028.71	VAT Zero Rated Sales	0.00
Add : VAT	169.27	VAT Amount	169.27
TOTAL AMOUNT DUE	2,197.98	TOTAL SALES	2,309.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/890/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491492007716

Collection Ref. Code	: 1823-42-038-9	Premise Address	: BLK 05 LOT 43 DECA HOMES SUBD,BACAYAN,CEBU CITY
Account ID	: 4918320000-2		
Customer Name	: CODILLA,ALEXANDER JR B	TOTAL AMOUNT DUE	: 5,092.42
Meter Number	: 554145 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49183200002

BC12/233.4/890/0/10/02-19-2017/54

2,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391320397780
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563391

39183200003

Date : 02-19-2017

BC12/233.4/900/0772621/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3918320000-3

Collection Ref. Code : 1823-42-026-5

Customer Information----------

Name : LLENOS,SHERYL ANN P

Premise Address : BLK 05 LOT 42 DECA HOMES SUBD,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	198613WS6	Pole No	:	0772621
Serial No	:	44456721	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	61468
Period From	:	01-17-2017	Prev Rdg	:	61124
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	600	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		3,949.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,602.01
Transmission Charge	0.4094/kWh	140.83
System Loss Charge	0.6734/kWh	231.65
Sub-Total		1,974.49
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	0.096/kWh	33.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,949.00	78.98
Sub-Total		112.04
Government Charges		
Franchise Tax - Local		23.07
Value Added Tax		
Generation		104.29
Transmission		4.25
System Loss		14.30
Distribution		118.71
Others		16.21
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		444.72
CURRENT BILL - FEBRUARY 2017		3,520.54
TOTAL AMOUNT DUE		7,469.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 25, 2017 - 5,025.75

Your monthly electricity consumption chart

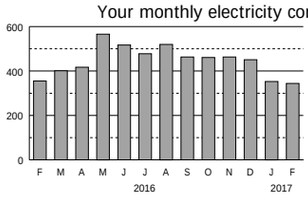

Avg Monthly Usage : 445.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,520.54		
Less : VAT	257.76		
Amount Net of VAT	3,262.78		
Less: BIR 2306	107.41		
BIR 2307	61.98	VATable Sales	3,262.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,093.39	VAT Zero Rated Sales	0.00
Add : VAT	257.76	VAT Amount	257.76
TOTAL AMOUNT DUE	3,351.15	TOTAL SALES	3,520.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/900/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391320397780

Collection Ref. Code	: 1823-42-026-5	Premise Address	: BLK 05 LOT 42 DECA HOMES SUBD,BACAYAN,CEBU CITY
Account ID	: 3918320000-3		
Customer Name	: LLENOS,SHERYL ANN P	TOTAL AMOUNT DUE	: 7,469.75
Meter Number	: 198613WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39183200003

BC12/233.4/900/0/10/02-19-2017/54

2,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681374998361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556891

68183200002

Date : 02-19-2017

BC12/233.4/970/0772614/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6818320000-2

Collection Ref. Code : 1823-41-932-1

Customer Information----------

Name : EDANO,JESSIE M

Premise Address : BLK 05 LOT 34 DECA HOMES SUBD,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	417102GS6	Pole No	:	0772614
Serial No	:	91766916	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	39538
Period From	:	01-17-2017	Prev Rdg	:	39217
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	600	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,807.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,494.90
Transmission Charge	0.4094/kWh	131.42
System Loss Charge	0.6734/kWh	216.16
Sub-Total		1,842.48
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	0.096/kWh	30.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,807.50	76.15
Sub-Total		107.01
Government Charges		
Franchise Tax - Local		21.55
Value Added Tax		
Generation		97.31
Transmission		3.97
System Loss		13.34
Distribution		110.82
Others		15.43
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		415.34
CURRENT BILL - FEBRUARY 2017		3,288.31
TOTAL AMOUNT DUE		7,095.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 4,060.00

Your monthly electricity consumption chart

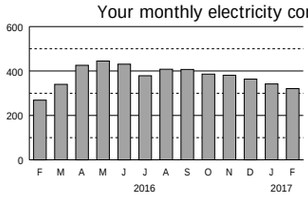

Avg Monthly Usage : 376.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,288.31		
Less : VAT	240.87		
Amount Net of VAT	3,047.44		
Less: BIR 2306	100.38		
BIR 2307	57.89	VATable Sales	3,047.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,889.17	VAT Zero Rated Sales	0.00
Add : VAT	240.87	VAT Amount	240.87
TOTAL AMOUNT DUE	3,130.04	TOTAL SALES	3,288.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/970/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681374998361

Collection Ref. Code	: 1823-41-932-1	Premise Address	: BLK 05 LOT 34 DECA HOMES SUBD,BACAYAN,CEBU CITY
Account ID	: 6818320000-2		
Customer Name	: EDANO,JESSIE M	TOTAL AMOUNT DUE	: 7,095.60 Overdue Bill : 1
Meter Number	: 417102GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68183200002

BC12/233.4/970/0/10/02-19-2017/54

2,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187154363647
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18785200009

1008560812

Date : 02-19-2017

BC12/233.4/990/0772600/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1878520000-9

Collection Ref. Code : 1843-96-695-6

Customer Information----------

Name : GARCES,GODOFREDO JR S

Premise Address : BLK 5 LOT 32 DECA HOMES SUBD.,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	327888 GS6	Pole No	:	0772600
Serial No	:	45765066	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7257
Period From	:	01-17-2017	Prev Rdg	:	7116
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	1835	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		1,978.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	656.64
Transmission Charge	0.4094/kWh	57.73
System Loss Charge	0.6734/kWh	94.95
Sub-Total		809.32
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	0.096/kWh	13.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,978.00	39.56
Sub-Total		53.12
Government Charges		
Franchise Tax - Local		9.53
Value Added Tax		
Generation		42.75
Transmission		1.74
System Loss		5.86
Distribution		49.01
Others		7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		183.58
CURRENT BILL - FEBRUARY 2017		1,454.45
TOTAL AMOUNT DUE		3,432.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,383.00

Your monthly electricity consumption chart

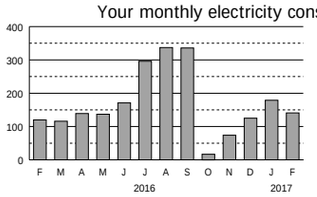

Avg Monthly Usage : 168.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,454.45		
Less : VAT	106.88		
Amount Net of VAT	1,347.57		
Less: BIR 2306	44.53		
BIR 2307	25.61	VATable Sales	1,347.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,277.43	VAT Zero Rated Sales	0.00
Add : VAT	106.88	VAT Amount	106.88
TOTAL AMOUNT DUE	1,384.31	TOTAL SALES	1,454.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/990/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187154363647

Collection Ref. Code	: 1843-96-695-6	Premise Address	: BLK 5 LOT 32 DECA HOMES SUBD.,BACAYAN,CEBU CITY		
Account ID	: 1878520000-9				
Customer Name	: GARCES,GODOFREDO JR S	TOTAL AMOUNT DUE	: 3,432.65	Overdue Bill	: 1
Meter Number	: 327888 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18785200009

BC12/233.4/990/0/10/02-19-2017/54

2,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381983059327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557820

38183200005

Date : 02-19-2017

BC12/233.4/1010/0772600/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3818320000-5

Collection Ref. Code : 1823-41-911-9

Customer Information----------

Name : TINAMPAY,RODOLFO T

Premise Address : BLK 05 LOT 30, DECA HOMES SUBD,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1020541	Pole No	:	0772600
Serial No	:	40042114	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4120
Period From	:	01-17-2017	Prev Rdg	:	3874
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	600	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		2,825.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,145.62
Transmission Charge	0.4094/kWh	100.71
System Loss Charge	0.6734/kWh	165.66
Sub-Total		1,411.99
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	0.096/kWh	23.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,825.50	56.51
Sub-Total		80.16
Government Charges		
Franchise Tax - Local		16.51
Value Added Tax		
Generation		74.58
Transmission		3.04
System Loss		10.23
Distribution		85.07
Others		11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		318.22
CURRENT BILL - FEBRUARY 2017		2,519.25
TOTAL AMOUNT DUE		5,344.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,845.00

Your monthly electricity consumption chart

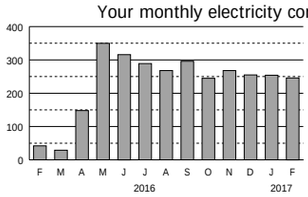

Avg Monthly Usage : 231.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,519.25		
Less : VAT	184.52		
Amount Net of VAT	2,334.73		
Less: BIR 2306	76.89		
BIR 2307	44.35	VATable Sales	2,334.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,213.49	VAT Zero Rated Sales	0.00
Add : VAT	184.52	VAT Amount	184.52
TOTAL AMOUNT DUE	2,398.01	TOTAL SALES	2,519.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/1010/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381983059327

Collection Ref. Code	: 1823-41-911-9	Premise Address	: BLK 05 LOT 30, DECA HOMES SUBD,BACAYAN,CEBU CITY		
Account ID	: 3818320000-5				
Customer Name	: TINAMPAY,RODOLFO T	TOTAL AMOUNT DUE	: 5,344.95	Overdue Bill	: 1
Meter Number	: MTR1020541				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38183200005

BC12/233.4/1010/0/10/02-19-2017/54

2,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081192230608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557924

08183200008

Date : 02-19-2017

BC12/233.4/1020/0772593/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0818320000-8

Collection Ref. Code : 1823-41-689-6

Customer Information----------

Name : QUISEL,RIZA MARIE L

Premise Address : BLK 05 LOT 29, DECA HOMES SUBD,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	355970GS6	Pole No	:	0772593
Serial No	:	2002112362	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	15641
Period From	:	01-17-2017	Prev Rdg	:	15605
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	600	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		305.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
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 314.63	- 157.32
Surcharge	0.02 of 305.50	6.11
Sub-Total		- 151.21
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.16
CURRENT BILL - FEBRUARY 2017		195.58
Advance Payment/Credit Adjustments		- 227.25
TOTAL AMOUNT DUE		274.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 218.00

Your monthly electricity consumption chart

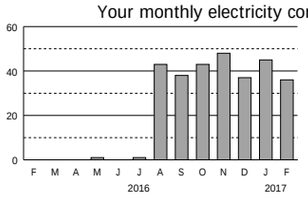

Avg Monthly Usage : 22.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.58		
Less : VAT	13.78		
Amount Net of VAT	181.80		
Less: BIR 2306	5.76		
BIR 2307	3.29	VATable Sales	181.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.75	VAT Zero Rated Sales	0.00
Add : VAT	13.78	VAT Amount	13.78
TOTAL AMOUNT DUE	186.53	TOTAL SALES	195.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/1020/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081192230608

Collection Ref. Code	: 1823-41-689-6	Premise Address	: BLK 05 LOT 29, DECA HOMES SUBD,BACAYAN,CEBU CITY
Account ID	: 0818320000-8		
Customer Name	: QUISEL,RIZA MARIE L	TOTAL AMOUNT DUE	: 274.05 Overdue Bill : 1
Meter Number	: 355970GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08183200008 BC12/233.4/1020/0/10/02-19-2017/54 2,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906926341689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552443

90672914000

Date : 02-19-2017

BC12/233.4/1070/0772593/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9067291400-0

Collection Ref. Code : 1863-51-704-9

Customer Information----------

Name : WAMAR,EUREPEDES JR. ZAFRA

Premise Address : BLOCK 6 LOT 2,DECA HOMES SUBD.,BACAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138445	Pole No	:	0772593
Serial No	:	40090466	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2572
Period From	:	01-17-2017	Prev Rdg	:	2400
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	608	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		1,826.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	801.00
Transmission Charge	0.4094/kWh	70.42
System Loss Charge	0.6734/kWh	115.82
Sub-Total		987.24
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	0.096/kWh	16.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,827.00	36.54
Sub-Total		53.07
Government Charges		
Franchise Tax - Local		11.53
Value Added Tax		
Generation		52.14
Transmission		2.13
System Loss		7.15
Distribution		59.66
Others		7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		222.29
CURRENT BILL - FEBRUARY 2017		1,759.74
Advance Payment/Credit Adjustments		- 3.26
TOTAL AMOUNT DUE		3,583.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,855.00

Your monthly electricity consumption chart

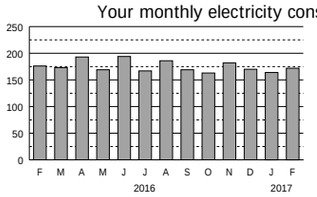

Avg Monthly Usage : 175.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,759.74		
Less : VAT	128.83		
Amount Net of VAT	1,630.91		
Less: BIR 2306	53.68		
BIR 2307	30.98	VATable Sales	1,630.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,546.25	VAT Zero Rated Sales	0.00
Add : VAT	128.83	VAT Amount	128.83
TOTAL AMOUNT DUE	1,675.08	TOTAL SALES	1,759.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/1070/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906926341689

Collection Ref. Code	: 1863-51-704-9	Premise Address	: BLOCK 6 LOT 2,DECA HOMES SUBD.,BACAYAN, CEBU CITY		
Account ID	: 9067291400-0				
Customer Name	: WAMAR,EUREPEDES JR. ZAFRA	TOTAL AMOUNT DUE	: 3,583.28	Overdue Bill	: 1
Meter Number	: MTR1138445				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90672914000

BC12/233.4/1070/0/10/02-19-2017/54

2,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389129568462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562613

38963200001

Date : 02-19-2017

BC12/233.4/1100/0772593/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3896320000-1

Collection Ref. Code : 1823-26-464-6

Customer Information----------

Name : ROSERO,ROGER B

Premise Address : BLK 6 LOT 7 DECA HOMES SUBD,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	532008 GS6	Pole No	:	0772593
Serial No	:	79344625	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	18288
Period From	:	01-17-2017	Prev Rdg	:	17945
No of Days	:	31	Diff Rdg	:	343
Avg kWh/day	:	11.07	Registered	:	343
Conn Load	:	600	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		3,052.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,597.35
Transmission Charge	0.4094/kWh	140.42
System Loss Charge	0.6734/kWh	230.98
Sub-Total		1,968.75
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	0.096/kWh	32.93
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,052.50	61.05
Sub-Total		94.02
Government Charges		
Franchise Tax - Local		22.87
Value Added Tax		
Generation		103.98
Transmission		4.24
System Loss		14.24
Distribution		118.37
Others		14.03
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		441.13
CURRENT BILL - FEBRUARY 2017		3,490.33
TOTAL AMOUNT DUE		6,542.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 3,858.00

Your monthly electricity consumption chart

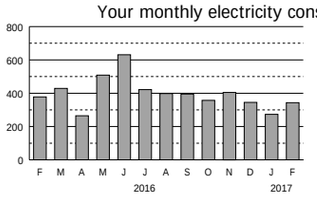

Avg Monthly Usage : 396.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,490.33		
Less : VAT	254.86		
Amount Net of VAT	3,235.47		
Less: BIR 2306	106.18		
BIR 2307	61.44	VATable Sales	3,235.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,067.85	VAT Zero Rated Sales	0.00
Add : VAT	254.86	VAT Amount	254.86
TOTAL AMOUNT DUE	3,322.71	TOTAL SALES	3,490.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/1100/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389129568462

Collection Ref. Code	: 1823-26-464-6	Premise Address	: BLK 6 LOT 7 DECA HOMES SUBD,BACAYAN,CEBU CITY
Account ID	: 3896320000-1		
Customer Name	: ROSERO,ROGER B	TOTAL AMOUNT DUE	: 6,542.79 Overdue Bill : 1
Meter Number	: 532008 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38963200001 BC12/233.4/1100/0/10/02-19-2017/54 2,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489483304536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562541

48963200000

Date : 02-19-2017

BC12/233.4/1110/0772600/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4896320000-0

Collection Ref. Code : 1823-26-479-4

Customer Information----------

Name : PELEGRINO,LILIBETH J

Premise Address : BLK 6 LOT 8 DECA HOUSING SUBD,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	131852WS6	Pole No	:	0772600
Serial No	:	55831308	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	19850
Period From	:	01-17-2017	Prev Rdg	:	19693
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	600	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,454.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	731.15
Transmission Charge	0.4094/kWh	64.28
System Loss Charge	0.6734/kWh	105.72
Sub-Total		901.15
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	0.096/kWh	15.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,455.00	49.10
Sub-Total		64.19
Government Charges		
Franchise Tax - Local		10.65
Value Added Tax		
Generation		47.60
Transmission		1.94
System Loss		6.51
Distribution		54.51
Others		8.98
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		204.99
CURRENT BILL - FEBRUARY 2017		1,624.55
TOTAL AMOUNT DUE		4,079.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,810.00

Your monthly electricity consumption chart

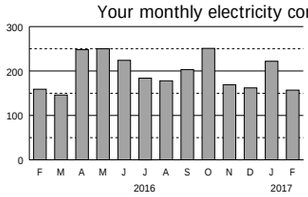

Avg Monthly Usage : 196.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,624.55		
Less : VAT	119.54		
Amount Net of VAT	1,505.01		
Less: BIR 2306	49.81		
BIR 2307	28.60	VATable Sales	1,505.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,426.60	VAT Zero Rated Sales	0.00
Add : VAT	119.54	VAT Amount	119.54
TOTAL AMOUNT DUE	1,546.14	TOTAL SALES	1,624.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/1110/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489483304536

Collection Ref. Code	: 1823-26-479-4	Premise Address	: BLK 6 LOT 8 DECA HOUSING SUBD,BACAYAN,CEBU CITY
Account ID	: 4896320000-0		
Customer Name	: PELEGRINO,LILIBETH J	TOTAL AMOUNT DUE	: 4,079.48
Meter Number	: 131852WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48963200000 BC12/233.4/1110/0/10/02-19-2017/54 2,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989034787382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560589

98963200005

Date : 02-19-2017

BC12/233.4/1140/0772600/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9896320000-5

Collection Ref. Code : 1823-26-524-3

Customer Information----------

Name : MOLINA,JOEL A

Premise Address : BLK 6 LOT 12 DECA HOUSING SUBD,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	343934GS6	Pole No	:	0772600
Serial No	:	49605317	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	63472
Period From	:	01-17-2017	Prev Rdg	:	63121
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	600	Billed kWh	:	351

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,286.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,634.61
Transmission Charge	0.4094/kWh	143.70
System Loss Charge	0.6734/kWh	236.36
Sub-Total		2,014.67
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	0.096/kWh	33.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,287.00	85.74
Sub-Total		119.48
Government Charges		
Franchise Tax - Local		23.58
Value Added Tax		
Generation		106.42
Transmission		4.34
System Loss		14.59
Distribution		121.12
Others		17.17
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		454.43
CURRENT BILL - FEBRUARY 2017		3,597.89
TOTAL AMOUNT DUE		7,884.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 5,112.00

Your monthly electricity consumption chart

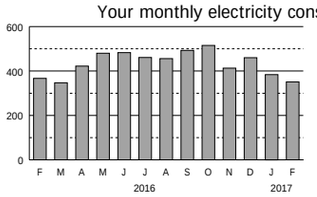

Avg Monthly Usage : 433.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,597.89		
Less : VAT	263.64		
Amount Net of VAT	3,334.25		
Less: BIR 2306	109.85		
BIR 2307	63.34	VATable Sales	3,334.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,161.06	VAT Zero Rated Sales	0.00
Add : VAT	263.64	VAT Amount	263.64
TOTAL AMOUNT DUE	3,424.70	TOTAL SALES	3,597.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/1140/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989034787382

Collection Ref. Code : 1823-26-524-3

Account ID : 9896320000-5

Customer Name : MOLINA,JOEL A

Meter Number : 343934GS6

Period : Jan 2017

Premise Address : BLK 6 LOT 12 DECA HOUSING SUBD,BACAYAN,CEBU CITY

TOTAL AMOUNT DUE : 7,884.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98963200005

BC12/233.4/1140/0/10/02-19-2017/54

2,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499258491479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008568081

49963200008

Date : 02-19-2017

BC12/233.4/1170/0772614/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4996320000-8

Collection Ref. Code : 1823-26-569-3

Customer Information----------

Name : CABALLERO,EMMANUEL Y

Premise Address : BLK 6 LOT 15 DECA HOMES SUBD,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	292046SS6	Pole No	:	0772614
Serial No	:	28569692	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	27945
Period From	:	01-17-2017	Prev Rdg	:	27755
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	600	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		2,407.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	884.83
Transmission Charge	0.4094/kWh	77.79
System Loss Charge	0.6734/kWh	127.95
Sub-Total		1,090.57
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	0.096/kWh	18.24
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,407.50	48.15
Sub-Total		66.41
Government Charges		
Franchise Tax - Local		12.79
Value Added Tax		
Generation		57.59
Transmission		2.35
System Loss		7.89
Distribution		65.84
Others		9.50
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		246.48
CURRENT BILL - FEBRUARY 2017		1,952.10
Advance Payment/Credit Adjustments		- 5.81
TOTAL AMOUNT DUE		4,353.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 2,135.00

Your monthly electricity consumption chart

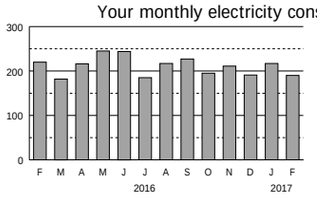

Avg Monthly Usage : 210.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,952.10		
Less : VAT	143.17		
Amount Net of VAT	1,808.93		
Less: BIR 2306	59.65		
BIR 2307	34.37	VATable Sales	1,808.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,714.91	VAT Zero Rated Sales	0.00
Add : VAT	143.17	VAT Amount	143.17
TOTAL AMOUNT DUE	1,858.08	TOTAL SALES	1,952.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/1170/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499258491479

Collection Ref. Code	: 1823-26-569-3	Premise Address	: BLK 6 LOT 15 DECA HOMES SUBD,BACAYAN,CEBU CITY
Account ID	: 4996320000-8		
Customer Name	: CABALLERO,EMMANUEL Y	TOTAL AMOUNT DUE	: 4,353.91 Overdue Bill : 1
Meter Number	: 292046SS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49963200008 BC12/233.4/1170/0/10/02-19-2017/54 2,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289275884612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562053

28963200002

Date : 02-19-2017

BC12/233.4/1200/0772614/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2896320000-2

Collection Ref. Code : 1823-26-458-1

Customer Information----------

Name : BELONGUEL,LOLITO S

Premise Address : BLK 06 LOT 18 DECA HOMES,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	532397 GS6	Pole No	:	0772614
Serial No	:	59016680	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	19600
Period From	:	01-17-2017	Prev Rdg	:	19374
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	600	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		2,725.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,052.48
Transmission Charge	0.4094/kWh	92.52
System Loss Charge	0.6734/kWh	152.19
Sub-Total		1,297.19
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	0.096/kWh	21.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,725.00	54.50
Sub-Total		76.23
Government Charges		
Franchise Tax - Local		15.19
Value Added Tax		
Generation		68.51
Transmission		2.80
System Loss		9.40
Distribution		78.20
Others		10.97
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		292.73
CURRENT BILL - FEBRUARY 2017		2,317.81
TOTAL AMOUNT DUE		5,043.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,717.00

Your monthly electricity consumption chart

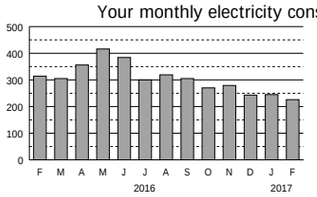

Avg Monthly Usage : 304.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,317.81		
Less : VAT	169.88		
Amount Net of VAT	2,147.93		
Less: BIR 2306	70.79		
BIR 2307	40.81	VATable Sales	2,147.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,036.33	VAT Zero Rated Sales	0.00
Add : VAT	169.88	VAT Amount	169.88
TOTAL AMOUNT DUE	2,206.21	TOTAL SALES	2,317.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/1200/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289275884612

Collection Ref. Code	: 1823-26-458-1	Premise Address	: BLK 06 LOT 18 DECA HOMES,BACAYAN,CEBU CITY
Account ID	: 2896320000-2		
Customer Name	: BELONGUEL,LOLITO S	TOTAL AMOUNT DUE	: 5,043.00 Overdue Bill : 1
Meter Number	: 532397 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28963200002

BC12/233.4/1200/0/10/02-19-2017/54

2,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589665083813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562263

58963200009

Date : 02-19-2017

BC12/233.4/1210/0772621/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5896320000-9

Collection Ref. Code : 1823-26-485-9

Customer Information----------

Name : QUINAIN,ARLENE G

Premise Address : BLK 06 LOT 19 DECA HOMES,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152982	Pole No	:	0772621
Serial No	:	84436101	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	548
Period From	:	01-17-2017	Prev Rdg	:	472
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	600	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		829.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
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 658.69	- 98.80
Surcharge	0.02 of 829.50	16.59
Sub-Total		- 82.21
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 5.57
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 - FEBRUARY 2017		665.28
Advance Payment/Credit Adjustments		- 0.39
TOTAL AMOUNT DUE		1,494.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 861.00

Your monthly electricity consumption chart

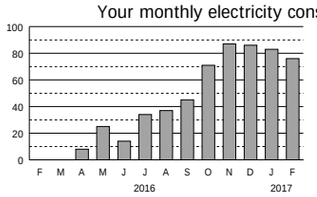

Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.28		
Less : VAT	48.27		
Amount Net of VAT	617.01		
Less: BIR 2306	20.10		
BIR 2307	11.62	VATable Sales	617.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	585.29	VAT Zero Rated Sales	0.00
Add : VAT	48.27	VAT Amount	48.27
TOTAL AMOUNT DUE	633.56	TOTAL SALES	665.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/1210/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589665083813

Collection Ref. Code	: 1823-26-485-9	Premise Address	: BLK 06 LOT 19 DECA HOMES,BACAYAN,CEBU CITY
Account ID	: 5896320000-9		
Customer Name	: QUINAIN,ARLENE G	TOTAL AMOUNT DUE	: 1,494.60
Meter Number	: MTR1152982	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58963200009

BC12/233.4/1210/0/10/02-19-2017/54

2,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889182426450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560227

88963200006

Date : 02-19-2017

BC12/233.4/1220/0772621/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8896320000-6

Collection Ref. Code : 1823-26-518-9

Customer Information----------

Name : VARGAS,MELISANDE NESSA L

Premise Address : BLK 06 LOT 20 DECA HOMES,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	553537 GS6	Pole No	:	0772621
Serial No	:	60938367	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	13802
Period From	:	01-17-2017	Prev Rdg	:	13610
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	600	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		2,517.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	894.14
Transmission Charge	0.4094/kWh	78.60
System Loss Charge	0.6734/kWh	129.29
Sub-Total		1,102.03
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	0.096/kWh	18.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,517.00	50.34
Sub-Total		68.79
Government Charges		
Franchise Tax - Local		12.94
Value Added Tax		
Generation		58.22
Transmission		2.38
System Loss		7.97
Distribution		66.53
Others		9.81
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 - FEBRUARY 2017		1,974.53
TOTAL AMOUNT DUE		4,491.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 2,700.00

Your monthly electricity consumption chart

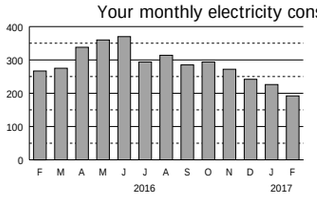

Avg Monthly Usage : 286.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,974.53		
Less : VAT	144.91		
Amount Net of VAT	1,829.62		
Less: BIR 2306	60.38		
BIR 2307	34.76	VATable Sales	1,829.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,734.48	VAT Zero Rated Sales	0.00
Add : VAT	144.91	VAT Amount	144.91
TOTAL AMOUNT DUE	1,879.39	TOTAL SALES	1,974.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/1220/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889182426450

Collection Ref. Code	: 1823-26-518-9	Premise Address	: BLK 06 LOT 20 DECA HOMES,BACAYAN,CEBU CITY
Account ID	: 8896320000-6		
Customer Name	: VARGAS,MELISANDE NESSA L	TOTAL AMOUNT DUE	: 4,491.72
Meter Number	: 553537 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88963200006

BC12/233.4/1220/0/10/02-19-2017/54

2,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000526437279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549019

00073200008

Date : 02-19-2017

BC12/233.4/1290/0772635/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0007320000-8

Collection Ref. Code : 1823-26-608-8

Customer Information----------

Name : PARILLA,EVELYN D

Premise Address : BLK 06 LOT 27 DECA HOMES,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	334481GS6	Pole No	:	0772635
Serial No	:	45736213	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12094
Period From	:	01-17-2017	Prev Rdg	:	11990
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	600	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		1,409.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	484.33
Transmission Charge	0.4094/kWh	42.58
System Loss Charge	0.6734/kWh	70.03
Sub-Total		596.94
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	0.096/kWh	9.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,409.50	28.19
Sub-Total		38.18
Government Charges		
Franchise Tax - Local		7.03
Value Added Tax		
Generation		31.52
Transmission		1.29
System Loss		4.32
Distribution		36.31
Others		5.43
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		135.46
CURRENT BILL - FEBRUARY 2017		1,073.16
TOTAL AMOUNT DUE		2,482.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,149.00

Your monthly electricity consumption chart

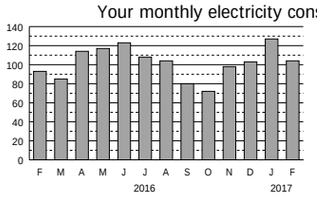

Avg Monthly Usage : 102.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,073.16		
Less : VAT	78.87		
Amount Net of VAT	994.29		
Less: BIR 2306	32.86		
BIR 2307	18.89	VATable Sales	994.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	942.54	VAT Zero Rated Sales	0.00
Add : VAT	78.87	VAT Amount	78.87
TOTAL AMOUNT DUE	1,021.41	TOTAL SALES	1,073.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/1290/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000526437279

Collection Ref. Code	: 1823-26-608-8	Premise Address	: BLK 06 LOT 27 DECA HOMES,BACAYAN,CEBU CITY		
Account ID	: 0007320000-8				
Customer Name	: PARILLA,EVELYN D	TOTAL AMOUNT DUE	: 2,482.44	Overdue Bill	: 1
Meter Number	: 334481GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00073200008 BC12/233.4/1290/0/10/02-19-2017/54 2,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100600484512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008548801

10073200007

Date : 02-19-2017

BC12/233.4/1300/0772635/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1007320000-7

Collection Ref. Code : 1823-26-614-2

Customer Information----------

Name : CANETE,ARNEL U

Premise Address : BLK 06 LOT 28 DECA HOMES,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1020517	Pole No	:	0772635
Serial No	:	40012945	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3916
Period From	:	01-17-2017	Prev Rdg	:	3782
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	600	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,296.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	624.04
Transmission Charge	0.4094/kWh	54.86
System Loss Charge	0.6734/kWh	90.24
Sub-Total		769.14
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	0.096/kWh	12.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,296.50	25.93
Sub-Total		38.81
Government Charges		
Franchise Tax - Local		8.97
Value Added Tax		
Generation		40.63
Transmission		1.66
System Loss		5.57
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		173.02
CURRENT BILL - FEBRUARY 2017		1,369.38
TOTAL AMOUNT DUE		2,665.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 2,729.00

Your monthly electricity consumption chart

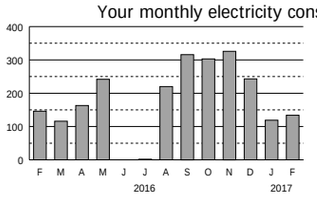

Avg Monthly Usage : 179.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,369.38		
Less : VAT	100.20		
Amount Net of VAT	1,269.18		
Less: BIR 2306	41.76		
BIR 2307	24.11	VATable Sales	1,269.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,203.31	VAT Zero Rated Sales	0.00
Add : VAT	100.20	VAT Amount	100.20
TOTAL AMOUNT DUE	1,303.51	TOTAL SALES	1,369.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/1300/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100600484512

Collection Ref. Code	: 1823-26-614-2	Premise Address	: BLK 06 LOT 28 DECA HOMES,BACAYAN,CEBU CITY
Account ID	: 1007320000-7		
Customer Name	: CANETE,ARNEL U	TOTAL AMOUNT DUE	: 2,665.84 Overdue Bill : 1
Meter Number	: MTR1020517		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10073200007 BC12/233.4/1300/0/10/02-19-2017/54 2,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200091629837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549005

20073200006

Date : 02-19-2017

BC12/233.4/1310/0772635/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2007320000-6

Collection Ref. Code : 1823-26-620-7

Customer Information----------

Name : DESABELLE,MARIA EDITHA A

Premise Address : BLK 06 LOT 29 DECA HOMES,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	181987DS6	Pole No	:	0772635
Serial No	:	10707622	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6948
Period From	:	01-17-2017	Prev Rdg	:	6814
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	750	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		1,290.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	624.04
Transmission Charge	0.4094/kWh	54.86
System Loss Charge	0.6734/kWh	90.24
Sub-Total		769.14
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	0.096/kWh	12.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,290.50	25.81
Sub-Total		38.69
Government Charges		
Franchise Tax - Local		8.97
Value Added Tax		
Generation		40.63
Transmission		1.66
System Loss		5.57
Distribution		46.61
Others		5.72
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		173.01
CURRENT BILL - FEBRUARY 2017		1,369.25
TOTAL AMOUNT DUE		2,659.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,220.00

Your monthly electricity consumption chart

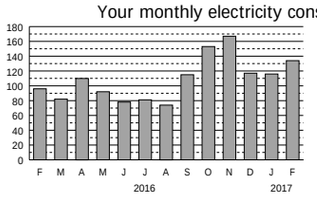

Avg Monthly Usage : 108.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,369.25		
Less : VAT	100.19		
Amount Net of VAT	1,269.06		
Less: BIR 2306	41.75		
BIR 2307	24.10	VATable Sales	1,269.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,203.21	VAT Zero Rated Sales	0.00
Add : VAT	100.19	VAT Amount	100.19
TOTAL AMOUNT DUE	1,303.40	TOTAL SALES	1,369.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/1310/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200091629837

Collection Ref. Code : 1823-26-620-7

Account ID : 2007320000-6

Customer Name : DESABELLE,MARIA EDITHA A

Meter Number : 181987DS6

Period : Jan 2017

Premise Address : BLK 06 LOT 29 DECA HOMES,BACAYAN,CEBU CITY

TOTAL AMOUNT DUE : 2,659.60

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

20073200006

BC12/233.4/1310/0/10/02-19-2017/54

2,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532006260506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567287

53205547143

Date : 02-19-2017

BC12/233.4/1320/0772712/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5320554714-3

Collection Ref. Code : 1861-50-083-1

Customer Information----------

Name : BONIEL,HILDELITA JASPE

Premise Address : BLK 7 LOT 40 DECA HOMES SUBD,BACAYAN,CEBU CITY

TIN : 456-382-500-000

Metering Information----------

Meter No	:	MTR1082142	Pole No	:	0772712
Serial No	:	121439100	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	929
Period From	:	01-17-2017	Prev Rdg	:	929
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:		Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,544.82
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 6,545.00	130.90
Sub-Total		130.90
Government Charges		
Franchise Tax - Local		1.02
Value Added Tax		
Distribution		0.60
Others		15.83
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		17.45
CURRENT BILL - FEBRUARY 2017		153.35
Advance Payment/Credit Adjustments		- 192.06
TOTAL AMOUNT DUE		6,506.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 512.00

Your monthly electricity consumption chart

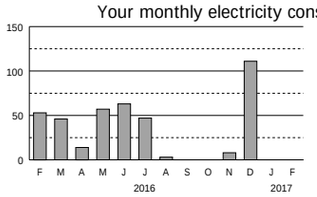

Avg Monthly Usage : 30.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	153.35		
Less : VAT	16.43		
Amount Net of VAT	136.92		
Less: BIR 2306	6.85		
BIR 2307	2.74	VATable Sales	136.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	127.33	VAT Zero Rated Sales	0.00
Add : VAT	16.43	VAT Amount	16.43
TOTAL AMOUNT DUE	143.76	TOTAL SALES	153.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/1320/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532006260506

Collection Ref. Code	: 1861-50-083-1	Premise Address	: BLK 7 LOT 40 DECA HOMES SUBD,BACAYAN,CEBU CITY		
Account ID	: 5320554714-3				
Customer Name	: BONIEL,HILDELITA JASPE	TOTAL AMOUNT DUE	: 6,506.11	Overdue Bill	: 9
Meter Number	: MTR1082142				
Period	: May 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53205547143 BC12/233.4/1320/0/10/02-19-2017/54 2,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470008993503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551144

47073200009

Date : 02-19-2017

BC12/233.4/1340/0772712/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4707320000-9

Collection Ref. Code : 1823-27-755-1

Customer Information----------

Name : BULANGIS,NIDA B

Premise Address : BLK 7 LOT 38 DECA HOMES SUBD,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163584	Pole No	:	0772712
Serial No	:	40120397	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1342
Period From	:	01-17-2017	Prev Rdg	:	1190
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		2,733.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	707.86
Transmission Charge	0.4094/kWh	62.23
System Loss Charge	0.6734/kWh	102.36
Sub-Total		872.45
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	0.096/kWh	14.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,733.50	54.67
Sub-Total		69.28
Government Charges		
Franchise Tax - Local		10.36
Value Added Tax		
Generation		46.08
Transmission		1.88
System Loss		6.34
Distribution		52.79
Others		9.56
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		199.43
CURRENT BILL - FEBRUARY 2017		1,581.07
Advance Payment/Credit Adjustments		- 6.97
TOTAL AMOUNT DUE		4,307.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 2,197.00

Your monthly electricity consumption chart

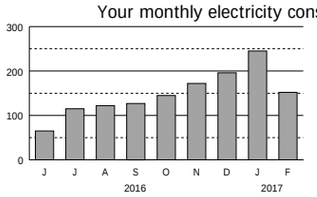

Avg Monthly Usage : 148.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,581.07		
Less : VAT	116.65		
Amount Net of VAT	1,464.42		
Less: BIR 2306	48.61		
BIR 2307	27.84	VATable Sales	1,464.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,387.97	VAT Zero Rated Sales	0.00
Add : VAT	116.65	VAT Amount	116.65
TOTAL AMOUNT DUE	1,504.62	TOTAL SALES	1,581.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/1340/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470008993503

Collection Ref. Code	: 1823-27-755-1	Premise Address	: BLK 7 LOT 38 DECA HOMES SUBD,BACAYAN,CEBU CITY
Account ID	: 4707320000-9		
Customer Name	: BULANGIS,NIDA B	TOTAL AMOUNT DUE	: 4,307.64 Overdue Bill : 1
Meter Number	: MTR1163584		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47073200009 BC12/233.4/1340/0/10/02-19-2017/54 2,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370514707939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551555

37073200000

Date : 02-19-2017

BC12/233.4/1350/0772712/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3707320000-0

Collection Ref. Code : 1823-27-749-7

Customer Information----------

Name : BAEL,EMARCITO LINDO A

Premise Address : BLK 7 LOT 37 DECA HOMES SUBD,BACAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010180 EFS6	Pole No	:	0772712
Serial No	:	121433231	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6597
Period From	:	01-17-2017	Prev Rdg	:	6429
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:		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		1,814.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	782.38
Transmission Charge	0.4094/kWh	68.78
System Loss Charge	0.6734/kWh	113.13
Sub-Total		964.29
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	0.096/kWh	16.13
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,815.00	36.30
Sub-Total		52.45
Government Charges		
Franchise Tax - Local		11.27
Value Added Tax		
Generation		50.93
Transmission		2.08
System Loss		6.98
Distribution		58.28
Others		7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		217.23
CURRENT BILL - FEBRUARY 2017		1,719.67
Advance Payment/Credit Adjustments		- 4.49
TOTAL AMOUNT DUE		3,530.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 2,000.00

Your monthly electricity consumption chart

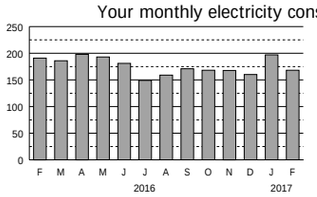

Avg Monthly Usage : 176.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,719.67		
Less : VAT	125.92		
Amount Net of VAT	1,593.75		
Less: BIR 2306	52.48		
BIR 2307	30.27	VATable Sales	1,593.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,511.00	VAT Zero Rated Sales	0.00
Add : VAT	125.92	VAT Amount	125.92
TOTAL AMOUNT DUE	1,636.92	TOTAL SALES	1,719.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/1350/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370514707939

Collection Ref. Code	: 1823-27-749-7	Premise Address	: BLK 7 LOT 37 DECA HOMES SUBD,BACAYAN, CEBU CITY		
Account ID	: 3707320000-0				
Customer Name	: BAEL,EMARCITO LINDO A	TOTAL AMOUNT DUE	: 3,530.06	Overdue Bill	: 1
Meter Number	: 010180 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37073200000

BC12/233.4/1350/0/10/02-19-2017/54

2,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170493200793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551361

17073200002

Date : 02-19-2017

BC12/233.4/1370/0772712/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1707320000-2

Collection Ref. Code : 1823-27-734-9

Customer Information----------

Name : MILLARES,ISADORA B

Premise Address : BLK 7 LOT 35 DECA HOMES SUBD,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	001980 EFS6	Pole No	:	0772712
Serial No	:	97684052	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11189
Period From	:	01-17-2017	Prev Rdg	:	10992
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.38	Registered	:	198
Conn Load	:	600	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		2,215.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	920.51
Transmission Charge	0.4094/kWh	80.92
System Loss Charge	0.6734/kWh	133.10
Sub-Total		1,134.53
Distribution Charges		
Distribution Charge	1.7506/kWh	346.03
Supply Charge	0.4118/kWh	81.40
Metering Charge	0.6989/kWh	138.15
	5.00/month	5.00
Sub-Total		570.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,216.00	44.32
Sub-Total		63.32
Government Charges		
Franchise Tax - Local		13.26
Value Added Tax		
Generation		59.92
Transmission		2.44
System Loss		8.21
Distribution		68.47
Others		9.19
Universal Charge		
Missionary Electrification	0.1561/kWh	30.86
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.51
Sub-Total		255.66
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		2,024.09
TOTAL AMOUNT DUE		4,239.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,206.00

Your monthly electricity consumption chart

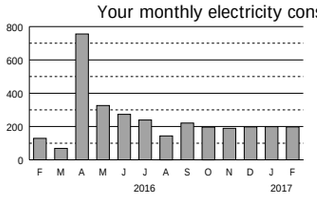

Avg Monthly Usage : 241.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,024.09		
Less : VAT	148.23		
Amount Net of VAT	1,875.86		
Less: BIR 2306	61.76		
BIR 2307	35.63	VATable Sales	1,875.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,778.47	VAT Zero Rated Sales	0.00
Add : VAT	148.23	VAT Amount	148.23
TOTAL AMOUNT DUE	1,926.70	TOTAL SALES	2,024.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/1370/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170493200793

Collection Ref. Code	: 1823-27-734-9	Premise Address	: BLK 7 LOT 35 DECA HOMES SUBD,BACAYAN,CEBU CITY		
Account ID	: 1707320000-2				
Customer Name	: MILLARES,ISADORA B	TOTAL AMOUNT DUE	: 4,239.96	Overdue Bill	: 1
Meter Number	: 001980 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17073200002 BC12/233.4/1370/0/10/02-19-2017/54 2,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330343176723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566698

33073200009

Date : 02-19-2017

BC12/233.4/1380/0772712/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3307320000-9

Collection Ref. Code : 1823-27-089-1

Customer Information----------

Name : PASADAS,MELODY M

Premise Address : BLK 06 LOT 61 DECA HOMES SUB-DIV,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	203130WS6	Pole No	:	0772712
Serial No	:	43390015	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	30091
Period From	:	01-17-2017	Prev Rdg	:	29813
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	600	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,000.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,294.65
Transmission Charge	0.4094/kWh	113.81
System Loss Charge	0.6734/kWh	187.21
Sub-Total		1,595.67
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	0.096/kWh	26.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,000.50	60.01
Sub-Total		86.73
Government Charges		
Franchise Tax - Local		18.62
Value Added Tax		
Generation		84.28
Transmission		3.44
System Loss		11.55
Distribution		96.05
Others		12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		359.02
CURRENT BILL - FEBRUARY 2017		2,841.86
TOTAL AMOUNT DUE		5,842.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 520.00

Your monthly electricity consumption chart

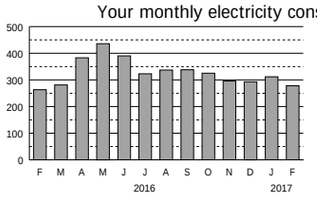

Avg Monthly Usage : 327.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,841.86		
Less : VAT	207.96		
Amount Net of VAT	2,633.90		
Less: BIR 2306	86.64		
BIR 2307	50.03	VATable Sales	2,633.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,497.23	VAT Zero Rated Sales	0.00
Add : VAT	207.96	VAT Amount	207.96
TOTAL AMOUNT DUE	2,705.19	TOTAL SALES	2,841.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/1380/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330343176723

Collection Ref. Code	: 1823-27-089-1	Premise Address	: BLK 06 LOT 61 DECA HOMES SUB-DIV,BACAYAN,CEBU CITY
Account ID	: 3307320000-9		
Customer Name	: PASADAS,MELODY M	TOTAL AMOUNT DUE	: 5,842.41 Overdue Bill : 1
Meter Number	: 203130WS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33073200009 BC12/233.4/1380/0/10/02-19-2017/54 2,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130462280978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566189

13073200001

Date : 02-19-2017

BC12/233.4/1400/0772712/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1307320000-1

Collection Ref. Code : 1823-27-080-8

Customer Information----------

Name : MANALILI,JOEL M

Premise Address : BLK 06 LOT 58 DECA HOMES SUB-DIV,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163586	Pole No	:	0772712
Serial No	:	40120424	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	821
Period From	:	01-17-2017	Prev Rdg	:	728
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		791.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
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 804.91	- 40.25
Surcharge	0.02 of 791.00	15.82
Sub-Total		- 24.43
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
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		115.21
CURRENT BILL - FEBRUARY 2017		895.69
Advance Payment/Credit Adjustments		- 2.36
TOTAL AMOUNT DUE		1,684.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 1,922.00

Your monthly electricity consumption chart

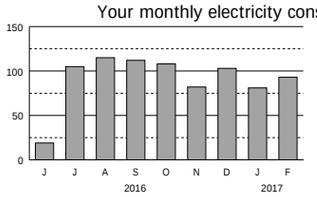

Avg Monthly Usage : 90.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	895.69		
Less : VAT	65.06		
Amount Net of VAT	830.63		
Less: BIR 2306	27.12		
BIR 2307	15.73	VATable Sales	830.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	787.78	VAT Zero Rated Sales	0.00
Add : VAT	65.06	VAT Amount	65.06
TOTAL AMOUNT DUE	852.84	TOTAL SALES	895.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/1400/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130462280978

Collection Ref. Code	: 1823-27-080-8	Premise Address	: BLK 06 LOT 58 DECA HOMES SUB-DIV,BACAYAN,CEBU CITY
Account ID	: 1307320000-1		
Customer Name	: MANALILI,JOEL M	TOTAL AMOUNT DUE	: 1,684.39 Overdue Bill : 1
Meter Number	: MTR1163586		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13073200001 BC12/233.4/1400/0/10/02-19-2017/54 2,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070480468599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550496

07073200003

Date : 02-19-2017

BC12/233.4/1450/0772705/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0707320000-3

Collection Ref. Code : 1823-27-728-4

Customer Information----------

Name : GARDONES,CLINT B

Premise Address : BLK 7 LOT 34 DECA HOMES SUBD,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	356019GS6	Pole No	:	0772705
Serial No	:	2002112613	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	45299
Period From	:	01-17-2017	Prev Rdg	:	45054
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	600	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,145.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,140.97
Transmission Charge	0.4094/kWh	100.30
System Loss Charge	0.6734/kWh	164.98
Sub-Total		1,406.25
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	0.096/kWh	23.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,146.00	62.92
Sub-Total		86.47
Government Charges		
Franchise Tax - Local		16.49
Value Added Tax		
Generation		74.27
Transmission		3.03
System Loss		10.17
Distribution		84.72
Others		12.36
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		317.75
CURRENT BILL - FEBRUARY 2017		2,516.49
TOTAL AMOUNT DUE		5,662.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 3,102.00

Your monthly electricity consumption chart

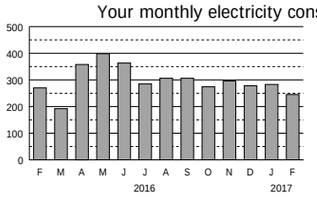

Avg Monthly Usage : 296.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,516.49		
Less : VAT	184.55		
Amount Net of VAT	2,331.94		
Less: BIR 2306	76.91		
BIR 2307	44.30	VATable Sales	2,331.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,210.73	VAT Zero Rated Sales	0.00
Add : VAT	184.55	VAT Amount	184.55
TOTAL AMOUNT DUE	2,395.28	TOTAL SALES	2,516.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/1450/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070480468599

Collection Ref. Code	: 1823-27-728-4	Premise Address	: BLK 7 LOT 34 DECA HOMES SUBD,BACAYAN,CEBU CITY
Account ID	: 0707320000-3		
Customer Name	: GARDONES,CLINT B	TOTAL AMOUNT DUE	: 5,662.46 Overdue Bill : 1
Meter Number	: 356019GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07073200003 BC12/233.4/1450/0/10/02-19-2017/54 2,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960923854133
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564735

96073200006

Date : 02-19-2017

BC12/233.4/1460/0772705/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9607320000-6

Collection Ref. Code : 1823-27-707-1

Customer Information----------

Name : MONTALBAN,JOSIE A

Premise Address : BLK 7 LOT 33 DECA HOMES SUBD,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	358878GS6	Pole No	:	0772705
Serial No	:	2002109533	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	31272
Period From	:	01-17-2017	Prev Rdg	:	31111
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	600	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		2,274.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	749.78
Transmission Charge	0.4094/kWh	65.91
System Loss Charge	0.6734/kWh	108.42
Sub-Total		924.11
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	0.096/kWh	15.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,274.00	45.48
Sub-Total		60.96
Government Charges		
Franchise Tax - Local		10.88
Value Added Tax		
Generation		48.81
Transmission		1.99
System Loss		6.70
Distribution		55.88
Others		8.62
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		209.56
CURRENT BILL - FEBRUARY 2017		1,660.30
Advance Payment/Credit Adjustments		- 4.11
TOTAL AMOUNT DUE		3,930.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 3,910.00

Your monthly electricity consumption chart

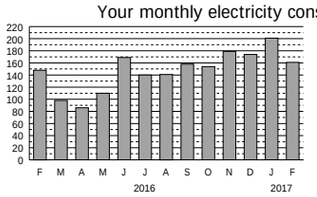

Avg Monthly Usage : 147.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,660.30		
Less : VAT	122.00		
Amount Net of VAT	1,538.30		
Less: BIR 2306	50.84		
BIR 2307	29.23	VATable Sales	1,538.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,458.23	VAT Zero Rated Sales	0.00
Add : VAT	122.00	VAT Amount	122.00
TOTAL AMOUNT DUE	1,580.23	TOTAL SALES	1,660.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/1460/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960923854133

Collection Ref. Code	: 1823-27-707-1	Premise Address	: BLK 7 LOT 33 DECA HOMES SUBD,BACAYAN,CEBU CITY
Account ID	: 9607320000-6		
Customer Name	: MONTALBAN,JOSIE A	TOTAL AMOUNT DUE	: 3,930.36
Meter Number	: 358878GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96073200006

BC12/233.4/1460/0/10/02-19-2017/54

2,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991608642304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561571

99155200001

Date : 02-19-2017

BC12/233.4/1490/0772705/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9915520000-1

Collection Ref. Code : 1843-53-710-9

Customer Information----------

Name : GARCIA,FLORDELIZ C

Premise Address : LOT 30 BLK 7 DECA HOMES SUBD.,BACAYAN TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	248114DS6	Pole No	:	0772705
Serial No	:	14404675	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	36034
Period From	:	01-17-2017	Prev Rdg	:	35740
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	508	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		3,902.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,369.16
Transmission Charge	0.4094/kWh	120.36
System Loss Charge	0.6734/kWh	197.98
Sub-Total		1,687.50
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	0.096/kWh	28.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,902.00	78.04
Sub-Total		106.29
Government Charges		
Franchise Tax - Local		19.80
Value Added Tax		
Generation		89.12
Transmission		3.64
System Loss		12.22
Distribution		101.55
Others		15.13
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		381.53
CURRENT BILL - FEBRUARY 2017		3,021.55
Advance Payment/Credit Adjustments		- 9.06
TOTAL AMOUNT DUE		6,914.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 3,418.23

Your monthly electricity consumption chart

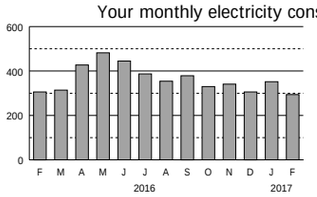

Avg Monthly Usage : 362.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,021.55		
Less : VAT	221.66		
Amount Net of VAT	2,799.89		
Less: BIR 2306	92.37		
BIR 2307	53.20	VATable Sales	2,799.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,654.32	VAT Zero Rated Sales	0.00
Add : VAT	221.66	VAT Amount	221.66
TOTAL AMOUNT DUE	2,875.98	TOTAL SALES	3,021.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/1490/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991608642304

Collection Ref. Code	: 1843-53-710-9	Premise Address	: LOT 30 BLK 7 DECA HOMES SUBD.,BACAYAN TALAMBAN,CEBU CITY
Account ID	: 9915520000-1		
Customer Name	: GARCIA,FLORDELIZ C	TOTAL AMOUNT DUE	: 6,914.61 Overdue Bill : 1
Meter Number	: 248114DS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99155200001 BC12/233.4/1490/0/10/02-19-2017/54 2,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720067978242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559923

72073200007

Date : 02-19-2017

BC12/233.4/1520/0772691/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7207320000-7

Collection Ref. Code : 1823-27-041-7

Customer Information----------

Name : KIUNISALA,JANE S

Premise Address : BLK 06 LOT 52 DECA HOMES SUB-DIV,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	17822GS3	Pole No	:	0772691
Serial No	:	81149002	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	29386
Period From	:	01-17-2017	Prev Rdg	:	29171
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	600	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		2,320.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,001.26
Transmission Charge	0.4094/kWh	88.02
System Loss Charge	0.6734/kWh	144.78
Sub-Total		1,234.06
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	0.096/kWh	20.64
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,320.50	46.41
Sub-Total		67.07
Government Charges		
Franchise Tax - Local		14.41
Value Added Tax		
Generation		65.19
Transmission		2.66
System Loss		8.94
Distribution		74.42
Others		9.78
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		277.83
CURRENT BILL - FEBRUARY 2017		2,199.14
TOTAL AMOUNT DUE		4,519.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,606.00

Your monthly electricity consumption chart

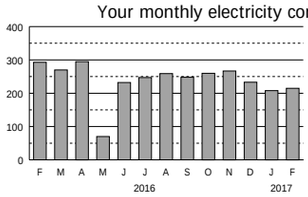

Avg Monthly Usage : 238.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,199.14		
Less : VAT	160.99		
Amount Net of VAT	2,038.15		
Less: BIR 2306	67.08		
BIR 2307	38.71	VATable Sales	2,038.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,932.36	VAT Zero Rated Sales	0.00
Add : VAT	160.99	VAT Amount	160.99
TOTAL AMOUNT DUE	2,093.35	TOTAL SALES	2,199.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/1520/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720067978242

Collection Ref. Code	: 1823-27-041-7	Premise Address	: BLK 06 LOT 52 DECA HOMES SUB-DIV,BACAYAN,CEBU CITY
Account ID	: 7207320000-7		
Customer Name	: KIUNISALA,JANE S	TOTAL AMOUNT DUE	: 4,519.78 Overdue Bill : 1
Meter Number	: 17822GS3		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72073200007 BC12/233.4/1520/0/10/02-19-2017/54 2,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520070758027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560206

52073200009

Date : 02-19-2017

BC12/233.4/1540/0772691/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5207320000-9

Collection Ref. Code : 1823-26-911-7

Customer Information----------

Name : ANDRADE,ISAGANI ARGUEDO

Premise Address : BLK 06 LOT 50,DECA HOMES SUBDIVISION,BACAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035368	Pole No	:	0772691
Serial No	:	121755265	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1741
Period From	:	01-17-2017	Prev Rdg	:	1697
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	490	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		848.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
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 383.45	- 153.38
Surcharge	0.02 of 848.50	16.97
Sub-Total		- 136.41
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 10.31
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		43.94
CURRENT BILL - FEBRUARY 2017		290.98
Advance Payment/Credit Adjustments		- 573.98
TOTAL AMOUNT DUE		565.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 411.00

Your monthly electricity consumption chart

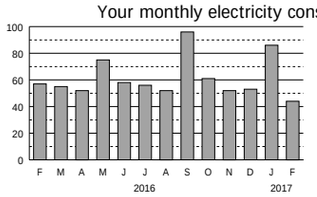

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.98		
Less : VAT	21.12		
Amount Net of VAT	269.86		
Less: BIR 2306	8.81		
BIR 2307	4.98	VATable Sales	269.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.07	VAT Zero Rated Sales	0.00
Add : VAT	21.12	VAT Amount	21.12
TOTAL AMOUNT DUE	277.19	TOTAL SALES	290.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/1540/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520070758027

Collection Ref. Code	: 1823-26-911-7	Premise Address	: BLK 06 LOT 50,DECA HOMES SUBDIVISION,BACAYAN, CEBU CITY
Account ID	: 5207320000-9		
Customer Name	: ANDRADE,ISAGANI ARGUEDO	TOTAL AMOUNT DUE	: 565.26 Overdue Bill : 1
Meter Number	: MTR1035368		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52073200009

BC12/233.4/1540/0/10/02-19-2017/54

2,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120858167153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561027

12073200003

Date : 02-19-2017

BC12/233.4/1570/0772691/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1207320000-3

Collection Ref. Code : 1823-26-893-5

Customer Information----------

Name : PARAGOSO,SVETLANEE G

Premise Address : BLK 06 LOT 47 DECA HOMES SUB-DIV,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	364017GS6	Pole No	:	0772691
Serial No	:	2002118076	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	34846
Period From	:	01-17-2017	Prev Rdg	:	34629
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	600	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,118.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,010.57
Transmission Charge	0.4094/kWh	88.84
System Loss Charge	0.6734/kWh	146.13
Sub-Total		1,245.54
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	0.096/kWh	20.83
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,118.50	62.37
Sub-Total		83.22
Government Charges		
Franchise Tax - Local		14.66
Value Added Tax		
Generation		65.79
Transmission		2.69
System Loss		9.02
Distribution		75.11
Others		11.75
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		282.40
CURRENT BILL - FEBRUARY 2017		2,237.06
Advance Payment/Credit Adjustments		- 6.87
TOTAL AMOUNT DUE		5,348.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 2,700.00

Your monthly electricity consumption chart

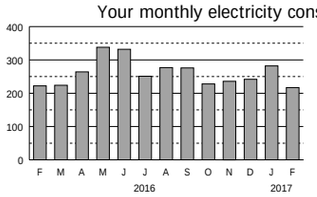

Avg Monthly Usage : 260.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,237.06		
Less : VAT	164.36		
Amount Net of VAT	2,072.70		
Less: BIR 2306	68.49		
BIR 2307	39.39	VATable Sales	2,072.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,964.82	VAT Zero Rated Sales	0.00
Add : VAT	164.36	VAT Amount	164.36
TOTAL AMOUNT DUE	2,129.18	TOTAL SALES	2,237.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/1570/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120858167153

Collection Ref. Code	: 1823-26-893-5	Premise Address	: BLK 06 LOT 47 DECA HOMES SUB-DIV,BACAYAN,CEBU CITY		
Account ID	: 1207320000-3				
Customer Name	: PARAGOSO,SVETLANEE G	TOTAL AMOUNT DUE	: 5,348.55	Overdue Bill	: 1
Meter Number	: 364017GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12073200003 BC12/233.4/1570/0/10/02-19-2017/54 2,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950283207787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559550

95073200008

Date : 02-19-2017

BC12/233.4/1630/0772691/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9507320000-8

Collection Ref. Code : 1823-27-629-6

Customer Information----------

Name : SHUN,ROYLAND T

Premise Address : BLK 7 LOT 23 DECA HOMES SUBD,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	340030GS6	Pole No	:	0772691
Serial No	:	44642619	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	50738
Period From	:	01-17-2017	Prev Rdg	:	50495
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	600	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		3,396.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,131.65
Transmission Charge	0.4094/kWh	99.48
System Loss Charge	0.6734/kWh	163.64
Sub-Total		1,394.77
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	0.096/kWh	23.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,396.50	67.93
Sub-Total		91.29
Government Charges		
Franchise Tax - Local		16.40
Value Added Tax		
Generation		73.67
Transmission		3.00
System Loss		10.10
Distribution		84.04
Others		12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		315.89
CURRENT BILL - FEBRUARY 2017		2,502.25
Advance Payment/Credit Adjustments		- 9.25
TOTAL AMOUNT DUE		5,889.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 3,649.00

Your monthly electricity consumption chart

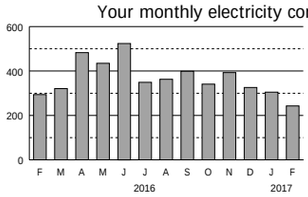

Avg Monthly Usage : 367.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,502.25		
Less : VAT	183.73		
Amount Net of VAT	2,318.52		
Less: BIR 2306	76.56		
BIR 2307	44.06	VATable Sales	2,318.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,197.90	VAT Zero Rated Sales	0.00
Add : VAT	183.73	VAT Amount	183.73
TOTAL AMOUNT DUE	2,381.63	TOTAL SALES	2,502.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/1630/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950283207787

Collection Ref. Code	: 1823-27-629-6	Premise Address	: BLK 7 LOT 23 DECA HOMES SUBD,BACAYAN,CEBU CITY
Account ID	: 9507320000-8		
Customer Name	: SHUN,ROYLAND T	TOTAL AMOUNT DUE	: 5,889.56
Meter Number	: 340030GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95073200008 BC12/233.4/1630/0/10/02-19-2017/54 2,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710176521530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554707

71073200009

Date : 02-19-2017

BC12/233.4/1670/0772684/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7107320000-9

Collection Ref. Code : 1823-26-866-8

Customer Information----------

Name : BOLTRON,MA ELIZABETH J

Premise Address : BLK 06 LOT 43 DECA HOMES SUB-DIV,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	163374WS6	Pole No	:	0772684
Serial No	:	47333598	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	21956
Period From	:	01-17-2017	Prev Rdg	:	21791
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	600	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		1,911.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	768.41
Transmission Charge	0.4094/kWh	67.55
System Loss Charge	0.6734/kWh	111.11
Sub-Total		947.07
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	0.096/kWh	15.84
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,911.50	38.23
Sub-Total		54.09
Government Charges		
Franchise Tax - Local		11.09
Value Added Tax		
Generation		50.02
Transmission		2.04
System Loss		6.86
Distribution		57.25
Others		7.82
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		213.69
CURRENT BILL - FEBRUARY 2017		1,691.97
Advance Payment/Credit Adjustments		- 1.95
TOTAL AMOUNT DUE		3,601.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,630.00

Your monthly electricity consumption chart

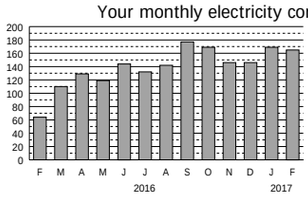

Avg Monthly Usage : 139.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,691.97		
Less : VAT	123.99		
Amount Net of VAT	1,567.98		
Less: BIR 2306	51.66		
BIR 2307	29.79	VATable Sales	1,567.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,486.53	VAT Zero Rated Sales	0.00
Add : VAT	123.99	VAT Amount	123.99
TOTAL AMOUNT DUE	1,610.52	TOTAL SALES	1,691.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/1670/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710176521530

Collection Ref. Code	: 1823-26-866-8	Premise Address	: BLK 06 LOT 43 DECA HOMES SUB-DIV,BACAYAN,CEBU CITY
Account ID	: 7107320000-9		
Customer Name	: BOLTRON,MA ELIZABETH J	TOTAL AMOUNT DUE	: 3,601.38
Meter Number	: 163374WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71073200009

BC12/233.4/1670/0/10/02-19-2017/54

2,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610144052155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554474

61073200000

Date : 02-19-2017

BC12/233.4/1680/0772684/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6107320000-0

Collection Ref. Code : 1823-26-860-9

Customer Information----------

Name : MARAVILLAS,VICENTE M

Premise Address : BLK 06 LOT 42 DECA HOMES SUB-DIV,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107746	Pole No	:	0772684
Serial No	:	40044975	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8411
Period From	:	01-17-2017	Prev Rdg	:	7984
No of Days	:	31	Diff Rdg	:	427
Avg kWh/day	:	13.77	Registered	:	427
Conn Load	:	600	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		2,385.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,988.54
Transmission Charge	0.4094/kWh	174.81
System Loss Charge	0.6734/kWh	287.54
Sub-Total		2,450.89
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	0.096/kWh	40.99
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 2,385.00	47.70
Sub-Total		88.74
Government Charges		
Franchise Tax - Local		28.25
Value Added Tax		
Generation		129.45
Transmission		5.27
System Loss		17.74
Distribution		147.21
Others		14.04
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		545.39
CURRENT BILL - FEBRUARY 2017		4,311.80
TOTAL AMOUNT DUE		6,696.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 12,000.00

Your monthly electricity consumption chart

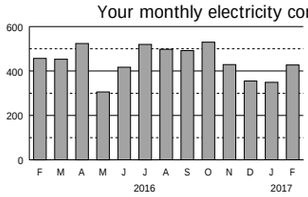

Avg Monthly Usage : 442.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,311.80		
Less : VAT	313.71		
Amount Net of VAT	3,998.09		
Less: BIR 2306	130.72		
BIR 2307	75.89	VATable Sales	3,998.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,791.48	VAT Zero Rated Sales	0.00
Add : VAT	313.71	VAT Amount	313.71
TOTAL AMOUNT DUE	4,105.19	TOTAL SALES	4,311.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/1680/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610144052155

Collection Ref. Code	: 1823-26-860-9	Premise Address	: BLK 06 LOT 42 DECA HOMES SUB-DIV,BACAYAN,CEBU CITY		
Account ID	: 6107320000-0				
Customer Name	: MARAVILLAS,VICENTE M	TOTAL AMOUNT DUE	: 6,696.85	Overdue Bill	: 1
Meter Number	: MTR1107746				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61073200000 BC12/233.4/1680/0/10/02-19-2017/54 2,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350829232177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557772

35073200004

Date : 02-19-2017

BC12/233.4/1740/0772670/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3507320000-4

Collection Ref. Code : 1823-27-374-2

Customer Information----------

Name : BAYUTAS,MALIDINA ALBIA

Premise Address : BLK 07 LOT 18,DECA HOMES SUBD.,BACAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010912 EFS6	Pole No	:	0772670
Serial No	:	121438948	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1942
Period From	:	01-17-2017	Prev Rdg	:	1877
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 : 02-R-20 Business Style :

PREVIOUS BALANCE		700.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
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 564.08	- 112.82
Surcharge	0.02 of 701.00	14.02
Sub-Total		- 98.80
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.13
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		73.47
CURRENT BILL - FEBRUARY 2017		538.75
TOTAL AMOUNT DUE		1,239.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 700.00

Your monthly electricity consumption chart

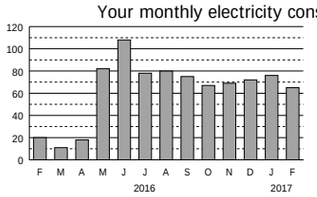

Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	538.75		
Less : VAT	39.01		
Amount Net of VAT	499.74		
Less: BIR 2306	16.25		
BIR 2307	9.38	VATable Sales	499.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	474.11	VAT Zero Rated Sales	0.00
Add : VAT	39.01	VAT Amount	39.01
TOTAL AMOUNT DUE	513.12	TOTAL SALES	538.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/1740/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350829232177

Collection Ref. Code	: 1823-27-374-2	Premise Address	: BLK 07 LOT 18,DECA HOMES SUBD.,BACAYAN, CEBU CITY
Account ID	: 3507320000-4		
Customer Name	: BAYUTAS,MALIDINA ALBIA	TOTAL AMOUNT DUE	: 1,239.67
Meter Number	: 010912 EFS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35073200004

BC12/233.4/1740/0/10/02-19-2017/54

2,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150711052611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558575

15073200006

Date : 02-19-2017

BC12/233.4/1760/0772670/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1507320000-6

Collection Ref. Code : 1823-27-362-9

Customer Information----------

Name : GAYO,ORLEANNE T

Premise Address : BLK 07 LOT 16 DECA HOMES SUB-DIV,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	394382GS6	Pole No	:	0772670
Serial No	:	2003157502	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	26556
Period From	:	01-17-2017	Prev Rdg	:	26374
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	800	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,194.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	847.57
Transmission Charge	0.4094/kWh	74.51
System Loss Charge	0.6734/kWh	122.56
Sub-Total		1,044.64
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	0.096/kWh	17.47
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,194.50	43.89
Sub-Total		61.38
Government Charges		
Franchise Tax - Local		12.24
Value Added Tax		
Generation		55.17
Transmission		2.25
System Loss		7.56
Distribution		63.09
Others		8.83
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		235.85
CURRENT BILL - FEBRUARY 2017		1,867.63
TOTAL AMOUNT DUE		4,062.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,276.00

Your monthly electricity consumption chart

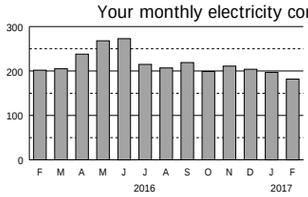

Avg Monthly Usage : 216.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,867.63		
Less : VAT	136.90		
Amount Net of VAT	1,730.73		
Less: BIR 2306	57.05		
BIR 2307	32.88	VATable Sales	1,730.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,640.80	VAT Zero Rated Sales	0.00
Add : VAT	136.90	VAT Amount	136.90
TOTAL AMOUNT DUE	1,777.70	TOTAL SALES	1,867.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/1760/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150711052611

Collection Ref. Code	: 1823-27-362-9	Premise Address	: BLK 07 LOT 16 DECA HOMES SUB-DIV,BACAYAN,CEBU CITY
Account ID	: 1507320000-6		
Customer Name	: GAYO,ORLEANNE T	TOTAL AMOUNT DUE	: 4,062.04 Overdue Bill : 1
Meter Number	: 394382GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15073200006 BC12/233.4/1760/0/10/02-19-2017/54 2,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110608575685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555144

11073200005

Date : 02-19-2017

BC12/233.4/1790/0772670/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1107320000-5

Collection Ref. Code : 1823-26-818-8

Customer Information----------

Name : BESTUDIO,RENIERA T

Premise Address : BLK 06 LOT 37 DECA HOMES SUB-DIV,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	362669GS6	Pole No	:	0772670
Serial No	:	2002118133	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	20821
Period From	:	01-17-2017	Prev Rdg	:	20611
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	600	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		2,461.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	977.97
Transmission Charge	0.4094/kWh	85.97
System Loss Charge	0.6734/kWh	141.41
Sub-Total		1,205.35
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	0.096/kWh	20.16
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,461.50	49.23
Sub-Total		69.41
Government Charges		
Franchise Tax - Local		14.10
Value Added Tax		
Generation		63.66
Transmission		2.60
System Loss		8.72
Distribution		72.71
Others		10.02
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		271.86
CURRENT BILL - FEBRUARY 2017		2,152.50
TOTAL AMOUNT DUE		4,614.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,614.00

Your monthly electricity consumption chart

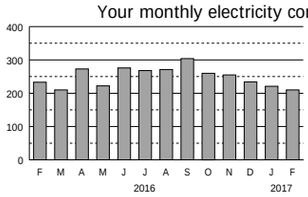

Avg Monthly Usage : 249.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,152.50		
Less : VAT	157.71		
Amount Net of VAT	1,994.79		
Less: BIR 2306	65.72		
BIR 2307	37.89	VATable Sales	1,994.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,891.18	VAT Zero Rated Sales	0.00
Add : VAT	157.71	VAT Amount	157.71
TOTAL AMOUNT DUE	2,048.89	TOTAL SALES	2,152.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/1790/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110608575685

Collection Ref. Code	: 1823-26-818-8	Premise Address	: BLK 06 LOT 37 DECA HOMES SUB-DIV,BACAYAN,CEBU CITY
Account ID	: 1107320000-5		
Customer Name	: BESTUDIO,RENIERA T	TOTAL AMOUNT DUE	: 4,614.24 Overdue Bill : 1
Meter Number	: 362669GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11073200005 BC12/233.4/1790/0/10/02-19-2017/54 2,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840382225133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552664

84073200002

Date : 02-19-2017

BC12/233.4/1830/0772670/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8407320000-2

Collection Ref. Code : 1823-27-341-6

Customer Information----------

Name : CARRILLO,YANCY R

Premise Address : BLK 07 LOT 13 DECA HOMES SUB-DIV,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	364009GS6	Pole No	:	0772670
Serial No	:	2002118954	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	29880
Period From	:	01-17-2017	Prev Rdg	:	29578
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	600	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		1,838.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,406.41
Transmission Charge	0.4094/kWh	123.64
System Loss Charge	0.6734/kWh	203.37
Sub-Total		1,733.42
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	0.096/kWh	28.99
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,838.00	76.76
Sub-Total		105.78
Government Charges		
Franchise Tax - Local		20.31
Value Added Tax		
Generation		91.56
Transmission		3.73
System Loss		12.55
Distribution		104.29
Others		15.13
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		391.45
CURRENT BILL - FEBRUARY 2017		3,099.76
TOTAL AMOUNT DUE		4,937.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,000.00

Your monthly electricity consumption chart

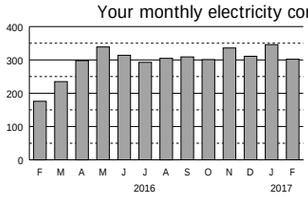

Avg Monthly Usage : 297.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,099.76		
Less : VAT	227.26		
Amount Net of VAT	2,872.50		
Less: BIR 2306	94.70		
BIR 2307	54.57	VATable Sales	2,872.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,723.23	VAT Zero Rated Sales	0.00
Add : VAT	227.26	VAT Amount	227.26
TOTAL AMOUNT DUE	2,950.49	TOTAL SALES	3,099.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/1830/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840382225133

Collection Ref. Code	: 1823-27-341-6	Premise Address	: BLK 07 LOT 13 DECA HOMES SUB-DIV,BACAYAN,CEBU CITY
Account ID	: 8407320000-2		
Customer Name	: CARRILLO,YANCY R	TOTAL AMOUNT DUE	: 4,937.84 Overdue Bill : 1
Meter Number	: 364009GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84073200002 BC12/233.4/1830/0/10/02-19-2017/54 2,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740344081570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553147

74073200003

Date : 02-19-2017

BC12/233.4/1840/0772670/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7407320000-3

Collection Ref. Code : 1823-27-338-6

Customer Information----------

Name : OROPEL,ANNA LIZA L

Premise Address : BLK 07 LOT 12 DECA HOMES SUB-DIV,BACAYAN TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	362565GS6	Pole No	:	0772670
Serial No	:	2002117572	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	24028
Period From	:	01-17-2017	Prev Rdg	:	23910
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	600	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		1,544.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	549.53
Transmission Charge	0.4094/kWh	48.31
System Loss Charge	0.6734/kWh	79.46
Sub-Total		677.30
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	0.096/kWh	11.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,544.50	30.89
Sub-Total		42.23
Government Charges		
Franchise Tax - Local		7.97
Value Added Tax		
Generation		35.78
Transmission		1.46
System Loss		4.91
Distribution		41.12
Others		6.02
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		153.48
CURRENT BILL - FEBRUARY 2017		1,215.64
Advance Payment/Credit Adjustments		- 218.20
TOTAL AMOUNT DUE		2,541.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,421.00

Your monthly electricity consumption chart

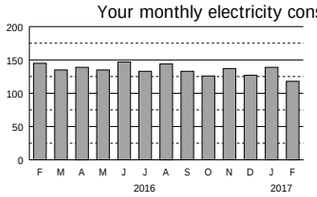

Avg Monthly Usage : 135.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,215.64		
Less : VAT	89.29		
Amount Net of VAT	1,126.35		
Less: BIR 2306	37.20		
BIR 2307	21.40	VATable Sales	1,126.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,067.75	VAT Zero Rated Sales	0.00
Add : VAT	89.29	VAT Amount	89.29
TOTAL AMOUNT DUE	1,157.04	TOTAL SALES	1,215.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/1840/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740344081570

Collection Ref. Code	: 1823-27-338-6	Premise Address	: BLK 07 LOT 12 DECA HOMES SUB-DIV,BACAYAN TALAMBAN,CEBU CITY
Account ID	: 7407320000-3		
Customer Name	: OROPEL,ANNA LIZA L	TOTAL AMOUNT DUE	: 2,541.99
Meter Number	: 362565GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74073200003

BC12/233.4/1840/0/10/02-19-2017/54

2,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900277078598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549108

90073200009

Date : 02-19-2017

BC12/233.4/1850/0772670/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9007320000-9

Collection Ref. Code : 1823-26-806-4

Customer Information----------

Name : TESIO,YULITA B

Premise Address : BLK 06 LOT 35 DECA HOMES SUB-DIV,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	356466GS6	Pole No	:	0772670
Serial No	:	2002113441	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	49745
Period From	:	01-17-2017	Prev Rdg	:	49493
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	600	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		2,822.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,173.56
Transmission Charge	0.4094/kWh	103.17
System Loss Charge	0.6734/kWh	169.70
Sub-Total		1,446.43
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	0.096/kWh	24.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,822.50	56.45
Sub-Total		80.67
Government Charges		
Franchise Tax - Local		16.90
Value Added Tax		
Generation		76.40
Transmission		3.11
System Loss		10.46
Distribution		87.12
Others		11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		325.76
CURRENT BILL - FEBRUARY 2017		2,578.90
TOTAL AMOUNT DUE		5,401.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,350.00

Your monthly electricity consumption chart

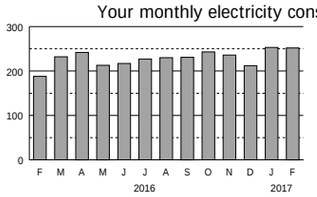

Avg Monthly Usage : 228.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,578.90		
Less : VAT	188.80		
Amount Net of VAT	2,390.10		
Less: BIR 2306	78.68		
BIR 2307	45.40	VATable Sales	2,390.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,266.02	VAT Zero Rated Sales	0.00
Add : VAT	188.80	VAT Amount	188.80
TOTAL AMOUNT DUE	2,454.82	TOTAL SALES	2,578.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/1850/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900277078598

Collection Ref. Code : 1823-26-806-4

Account ID : 9007320000-9

Customer Name : TESIO,YULITA B

Meter Number : 356466GS6

Period : Jan 2017

Premise Address : BLK 06 LOT 35 DECA HOMES SUB-DIV,BACAYAN,CEBU CITY

TOTAL AMOUNT DUE : 5,401.30

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 _____

90073200009 BC12/233.4/1850/0/10/02-19-2017/54 2,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600805003314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008548750

60073200002

Date : 02-19-2017

BC12/233.4/1890/0772663/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6007320000-2

Collection Ref. Code : 1823-26-752-1

Customer Information----------

Name : VALLENTE,JOEL M M

Premise Address : BLK 06 LOT 31 DECA HOMES SUB-DIV,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	572473 GS6	Pole No	:	0772663
Serial No	:	94142971	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	17242
Period From	:	01-17-2017	Prev Rdg	:	17008
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	600	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		2,371.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,089.74
Transmission Charge	0.4094/kWh	95.80
System Loss Charge	0.6734/kWh	157.58
Sub-Total		1,343.12
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	0.096/kWh	22.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,371.50	47.43
Sub-Total		69.92
Government Charges		
Franchise Tax - Local		15.66
Value Added Tax		
Generation		70.93
Transmission		2.89
System Loss		9.72
Distribution		80.94
Others		10.27
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		301.90
CURRENT BILL - FEBRUARY 2017		2,389.48
Advance Payment/Credit Adjustments		- 504.12
TOTAL AMOUNT DUE		4,257.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,100.00

Your monthly electricity consumption chart

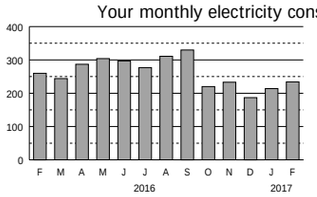

Avg Monthly Usage : 261.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,389.48		
Less : VAT	174.75		
Amount Net of VAT	2,214.73		
Less: BIR 2306	72.81		
BIR 2307	42.06	VATable Sales	2,214.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,099.86	VAT Zero Rated Sales	0.00
Add : VAT	174.75	VAT Amount	174.75
TOTAL AMOUNT DUE	2,274.61	TOTAL SALES	2,389.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/1890/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600805003314

Collection Ref. Code	: 1823-26-752-1	Premise Address	: BLK 06 LOT 31 DECA HOMES SUB-DIV,BACAYAN,CEBU CITY
Account ID	: 6007320000-2		
Customer Name	: VALLENTE,JOEL M M	TOTAL AMOUNT DUE	: 4,257.10 Overdue Bill : 1
Meter Number	: 572473 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60073200002 BC12/233.4/1890/0/10/02-19-2017/54 2,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730972125983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565472

73073200005

Date : 02-19-2017

BC12/233.4/1970/0772656/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7307320000-5

Collection Ref. Code : 1823-27-110-3

Customer Information----------

Name : DIOLA,FE D

Premise Address : BLK 07 LOT 04 DECA HOMES SUB-DIV,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	356014GS6	Pole No	:	0772656
Serial No	:	2002113471	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	32548
Period From	:	01-17-2017	Prev Rdg	:	32329
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		2,703.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,019.88
Transmission Charge	0.4094/kWh	89.66
System Loss Charge	0.6734/kWh	147.47
Sub-Total		1,257.01
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	0.096/kWh	21.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,703.50	54.07
Sub-Total		75.11
Government Charges		
Franchise Tax - Local		14.73
Value Added Tax		
Generation		66.38
Transmission		2.71
System Loss		9.10
Distribution		75.79
Others		10.78
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		283.82
CURRENT BILL - FEBRUARY 2017		2,247.56
TOTAL AMOUNT DUE		4,950.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,733.00

Your monthly electricity consumption chart

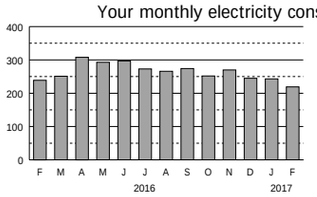

Avg Monthly Usage : 263.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,247.56		
Less : VAT	164.76		
Amount Net of VAT	2,082.80		
Less: BIR 2306	68.64		
BIR 2307	39.57	VATable Sales	2,082.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,974.59	VAT Zero Rated Sales	0.00
Add : VAT	164.76	VAT Amount	164.76
TOTAL AMOUNT DUE	2,139.35	TOTAL SALES	2,247.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/1970/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730972125983

Collection Ref. Code	: 1823-27-110-3	Premise Address	: BLK 07 LOT 04 DECA HOMES SUB-DIV,BACAYAN,CEBU CITY
Account ID	: 7307320000-5		
Customer Name	: DIOLA,FE D	TOTAL AMOUNT DUE	: 4,950.97 Overdue Bill : 1
Meter Number	: 356014GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73073200005 BC12/233.4/1970/0/10/02-19-2017/54 2,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032800686776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567923

03283200008

Date : 02-19-2017

BC12/233.4/1980/0772656/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0328320000-8

Collection Ref. Code : 1823-49-155-3

Customer Information----------

Name : ABEAR,LURVY D

Premise Address : BLK 7 LOT 3 DECA HOME SUB-DIV,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013437	Pole No	:	0772656
Serial No	:	94723213	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4022
Period From	:	01-17-2017	Prev Rdg	:	3833
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	454	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		619.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	880.17
Transmission Charge	0.4094/kWh	77.38
System Loss Charge	0.6734/kWh	127.27
Sub-Total		1,084.82
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	0.096/kWh	18.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 619.00	12.38
Sub-Total		30.54
Government Charges		
Franchise Tax - Local		12.46
Value Added Tax		
Generation		57.29
Transmission		2.33
System Loss		7.85
Distribution		65.49
Others		5.16
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		240.62
CURRENT BILL - FEBRUARY 2017		1,901.76
TOTAL AMOUNT DUE		2,520.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,000.00

Your monthly electricity consumption chart

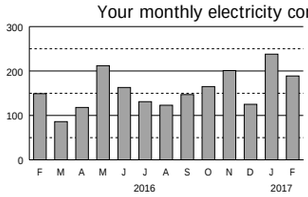

Avg Monthly Usage : 157.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,901.76		
Less : VAT	138.12		
Amount Net of VAT	1,763.64		
Less: BIR 2306	57.56		
BIR 2307	33.47	VATable Sales	1,763.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,672.61	VAT Zero Rated Sales	0.00
Add : VAT	138.12	VAT Amount	138.12
TOTAL AMOUNT DUE	1,810.73	TOTAL SALES	1,901.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/1980/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032800686776

Collection Ref. Code	: 1823-49-155-3	Premise Address	: BLK 7 LOT 3 DECA HOME SUB-DIV,BACAYAN,CEBU CITY
Account ID	: 0328320000-8		
Customer Name	: ABEAR,LURVY D	TOTAL AMOUNT DUE	: 2,520.88 Overdue Bill : 1
Meter Number	: MTR1013437		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03283200008

BC12/233.4/1980/0/10/02-19-2017/54

2,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530538843775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566601

53073200007

Date : 02-19-2017

BC12/233.4/1990/0772656/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5307320000-7

Collection Ref. Code : 1823-27-104-9

Customer Information----------

Name : LEOPOLDO,LEO D

Premise Address : BLK 07 LOT 02 DECA HOMES SUB-DIV,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	119112DS6	Pole No	:	0772656
Serial No	:	28812987	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	64728
Period From	:	01-17-2017	Prev Rdg	:	64243
No of Days	:	31	Diff Rdg	:	485
Avg kWh/day	:	15.65	Registered	:	485
Conn Load	:	600	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		2,968.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,258.65
Transmission Charge	0.4094/kWh	198.56
System Loss Charge	0.6734/kWh	326.60
Sub-Total		2,783.81
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	0.096/kWh	46.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 2,968.00	59.36
Sub-Total		105.97
Government Charges		
Franchise Tax - Local		32.12
Value Added Tax		
Generation		147.04
Transmission		6.00
System Loss		20.16
Distribution		167.13
Others		16.57
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		620.07
CURRENT BILL - FEBRUARY 2017		4,902.58
TOTAL AMOUNT DUE		7,870.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 6,500.00

Your monthly electricity consumption chart

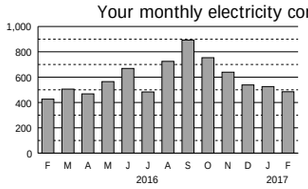

Avg Monthly Usage : 590.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,902.58		
Less : VAT	356.90		
Amount Net of VAT	4,545.68		
Less: BIR 2306	148.71		
BIR 2307	86.29	VATable Sales	4,545.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,310.68	VAT Zero Rated Sales	0.00
Add : VAT	356.90	VAT Amount	356.90
TOTAL AMOUNT DUE	4,667.58	TOTAL SALES	4,902.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/1990/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530538843775

Collection Ref. Code	: 1823-27-104-9	Premise Address	: BLK 07 LOT 02 DECA HOMES SUB-DIV,BACAYAN,CEBU CITY
Account ID	: 5307320000-7		
Customer Name	: LEOPOLDO,LEO D	TOTAL AMOUNT DUE	: 7,870.70 Overdue Bill : 1
Meter Number	: 119112DS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53073200007

BC12/233.4/1990/0/10/02-19-2017/54

2,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551818619347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560131

55166712111

Date : 02-19-2017

BC12/233.4/2005/0772642/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5516671211-1

Collection Ref. Code : 1857-73-746-6

Customer Information----------

Name : COLBERT,GLENDA GOC-ONG

Premise Address : BLK 4 LOT 26,DECA HOMES SUBD,BACAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	457565GS6	Pole No	:	0772642
Serial No	:	68291374	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10540
Period From	:	01-17-2017	Prev Rdg	:	10439
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	618	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		1,007.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.4094/kWh	41.35
System Loss Charge	0.6734/kWh	68.01
Sub-Total		579.72
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	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,007.50	20.15
Sub-Total		29.86
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		30.64
Transmission		1.25
System Loss		4.20
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		130.66
CURRENT BILL - FEBRUARY 2017		1,034.23
Advance Payment/Credit Adjustments		- 687.11
TOTAL AMOUNT DUE		1,354.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 1,433.00

Your monthly electricity consumption chart

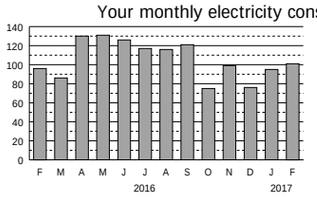

Avg Monthly Usage : 105.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,034.23		
Less : VAT	75.77		
Amount Net of VAT	958.46		
Less: BIR 2306	31.56		
BIR 2307	18.21	VATable Sales	958.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	908.69	VAT Zero Rated Sales	0.00
Add : VAT	75.77	VAT Amount	75.77
TOTAL AMOUNT DUE	984.46	TOTAL SALES	1,034.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/2005/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551818619347

Collection Ref. Code	: 1857-73-746-6	Premise Address	: BLK 4 LOT 26,DECA HOMES SUBD,BACAYAN, CEBU CITY		
Account ID	: 5516671211-1				
Customer Name	: COLBERT,GLENDA GOC-ONG	TOTAL AMOUNT DUE	: 1,354.78	Overdue Bill	: 1
Meter Number	: 457565GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55166712111

BC12/233.4/2005/0/10/02-19-2017/54

2,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061058067447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566100

06183200002

Date : 02-19-2017

BC12/233.4/2025/0772642/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0618320000-2

Collection Ref. Code : 1823-41-515-6

Customer Information----------

Name : DE VERA,REBECCA A

Premise Address : BLK 04 LOT 23, DECA HOMES SUBD,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	477920GS6	Pole No	:	0772642
Serial No	:	67009355	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	19445
Period From	:	01-17-2017	Prev Rdg	:	19350
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	600	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		2,789.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
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 822.11	- 41.11
Surcharge	0.02 of 2,789.50	55.79
Sub-Total		14.68
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		4.09
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		122.78
CURRENT BILL - FEBRUARY 2017		959.57
TOTAL AMOUNT DUE		3,749.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 2,246.00

Your monthly electricity consumption chart

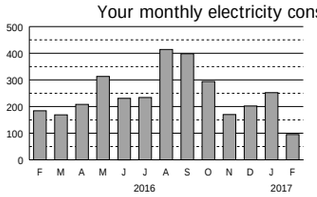

Avg Monthly Usage : 243.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	959.57		
Less : VAT	71.24		
Amount Net of VAT	888.33		
Less: BIR 2306	29.68		
BIR 2307	16.86	VATable Sales	888.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	841.79	VAT Zero Rated Sales	0.00
Add : VAT	71.24	VAT Amount	71.24
TOTAL AMOUNT DUE	913.03	TOTAL SALES	959.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/2025/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061058067447

Collection Ref. Code	: 1823-41-515-6	Premise Address	: BLK 04 LOT 23, DECA HOMES SUBD,BACAYAN,CEBU CITY
Account ID	: 0618320000-2		
Customer Name	: DE VERA,REBECCA A	TOTAL AMOUNT DUE	: 3,749.26 Overdue Bill : 1
Meter Number	: 477920GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06183200002 BC12/233.4/2025/0/10/02-19-2017/54 2,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235185644065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23585200001

1008549565

Date : 02-19-2017

BC12/233.4/2030/0772642/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2358520000-1

Collection Ref. Code : 1843-91-158-2

Customer Information----------

Name : SANTIAGO,REMELINA A

Premise Address : BLK 4 LOT 22, DECA HOMES,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	460694GS6	Pole No	:	0772642
Serial No	:	68258479	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	16191
Period From	:	01-17-2017	Prev Rdg	:	16093
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	710	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		1,164.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
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 847.91	- 42.40
Surcharge	0.02 of 1,165.00	23.30
Sub-Total		- 19.10
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.25
Others		0.08
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		122.23
CURRENT BILL - FEBRUARY 2017		951.04
TOTAL AMOUNT DUE		2,116.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,372.00

Your monthly electricity consumption chart

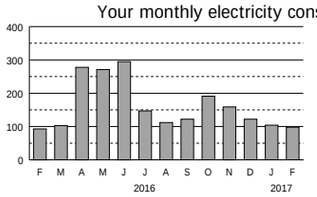

Avg Monthly Usage : 161.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	951.04		
Less : VAT	69.32		
Amount Net of VAT	881.72		
Less: BIR 2306	28.89		
BIR 2307	16.70	VATable Sales	881.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	836.13	VAT Zero Rated Sales	0.00
Add : VAT	69.32	VAT Amount	69.32
TOTAL AMOUNT DUE	905.45	TOTAL SALES	951.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/2030/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235185644065

Collection Ref. Code	: 1843-91-158-2	Premise Address	: BLK 4 LOT 22, DECA HOMES,BACAYAN,CEBU CITY
Account ID	: 2358520000-1		
Customer Name	: SANTIAGO,REMELINA A	TOTAL AMOUNT DUE	: 2,116.02
Meter Number	: 460694GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23585200001

BC12/233.4/2030/0/10/02-19-2017/54

2,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351829877143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558266

35183200001

Date : 02-19-2017

BC12/233.4/2040/0772586/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3518320000-1

Collection Ref. Code : 1823-41-461-3

Customer Information----------

Name : MODINA,QUILIANA B

Premise Address : BLK 04 LOT 21, DECA HOMES SUBD,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	364238GS6	Pole No	:	0772586
Serial No	:	2002118274	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	23932
Period From	:	01-17-2017	Prev Rdg	:	23764
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	600	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		1,806.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	782.38
Transmission Charge	0.4094/kWh	68.78
System Loss Charge	0.6734/kWh	113.13
Sub-Total		964.29
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	0.096/kWh	16.13
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,807.00	36.14
Sub-Total		52.29
Government Charges		
Franchise Tax - Local		11.27
Value Added Tax		
Generation		50.93
Transmission		2.08
System Loss		6.98
Distribution		58.28
Others		7.63
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		217.21
CURRENT BILL - FEBRUARY 2017		1,719.49
TOTAL AMOUNT DUE		3,526.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 24, 2016 - 3,249.19

Your monthly electricity consumption chart

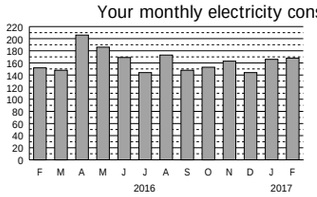

Avg Monthly Usage : 163.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,719.49		
Less : VAT	125.90		
Amount Net of VAT	1,593.59		
Less: BIR 2306	52.47		
BIR 2307	30.27	VATable Sales	1,593.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,510.85	VAT Zero Rated Sales	0.00
Add : VAT	125.90	VAT Amount	125.90
TOTAL AMOUNT DUE	1,636.75	TOTAL SALES	1,719.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/2040/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351829877143

Collection Ref. Code	: 1823-41-461-3	Premise Address	: BLK 04 LOT 21, DECA HOMES SUBD,BACAYAN,CEBU CITY		
Account ID	: 3518320000-1				
Customer Name	: MODINA,QUILIANA B	TOTAL AMOUNT DUE	: 3,526.28	Overdue Bill	: 1
Meter Number	: 364238GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35183200001 BC12/233.4/2040/0/10/02-19-2017/54 2,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526136318202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

52615200004

1008564269

Date : 02-19-2017

BC12/233.4/2100/0772572/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5261520000-4

Collection Ref. Code : 1841-82-878-5

Customer Information----------

Name : VIDUYA,EDGAR Z

Premise Address : BLOCK 4, LOT 15 DECA HOMES,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	261499GS6	Pole No	:	0772572
Serial No	:	45617777	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	17868
Period From	:	01-17-2017	Prev Rdg	:	17718
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	626	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,845.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	698.55
Transmission Charge	0.7381/kWh	110.72
System Loss Charge	0.6693/kWh	100.40
Sub-Total		909.67
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	0.096/kWh	14.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,845.00	36.90
Sub-Total		51.32
Government Charges		
Franchise Tax - Local		10.46
Value Added Tax		
Generation		45.48
Transmission		3.34
System Loss		6.00
Distribution		52.10
Others		7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		196.27
CURRENT BILL - FEBRUARY 2017		1,591.46
TOTAL AMOUNT DUE		3,436.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,965.00

Your monthly electricity consumption chart

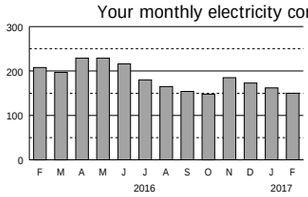

Avg Monthly Usage : 184.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,591.46		
Less : VAT	114.33		
Amount Net of VAT	1,477.13		
Less: BIR 2306	47.63		
BIR 2307	28.11	VATable Sales	1,477.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,401.39	VAT Zero Rated Sales	0.00
Add : VAT	114.33	VAT Amount	114.33
TOTAL AMOUNT DUE	1,515.72	TOTAL SALES	1,591.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/2100/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526136318202

Collection Ref. Code	: 1841-82-878-5	Premise Address	: BLOCK 4, LOT 15 DECA HOMES,BACAYAN,CEBU CITY		
Account ID	: 5261520000-4				
Customer Name	: VIDUYA,EDGAR Z	TOTAL AMOUNT DUE	: 3,436.70	Overdue Bill	: 1
Meter Number	: 261499GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52615200004 BC12/233.4/2100/0/10/02-19-2017/54 2,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931279302662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566070

93183200000

Date : 02-19-2017

BC12/233.4/2120/0772572/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9318320000-0

Collection Ref. Code : 1823-41-392-7

Customer Information----------

Name : PUGOY,DINA C

Premise Address : BLK 04 LOT 13, DECA HOMES SUBD,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	125757WS6	Pole No	:	0772572
Serial No	:	55768482	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	36650
Period From	:	01-17-2017	Prev Rdg	:	36529
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	600	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		1,345.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	563.50
Transmission Charge	0.4094/kWh	49.54
System Loss Charge	0.6734/kWh	81.48
Sub-Total		694.52
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	0.096/kWh	11.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,345.50	26.91
Sub-Total		38.54
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		36.68
Transmission		1.49
System Loss		5.02
Distribution		42.15
Others		5.60
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		156.71
CURRENT BILL - FEBRUARY 2017		1,240.99
TOTAL AMOUNT DUE		2,586.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,680.00

Your monthly electricity consumption chart

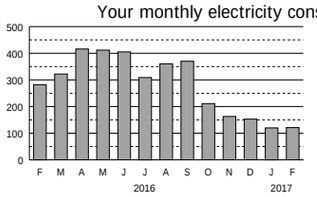

Avg Monthly Usage : 280.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,240.99		
Less : VAT	90.94		
Amount Net of VAT	1,150.05		
Less: BIR 2306	37.91		
BIR 2307	21.85	VATable Sales	1,150.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,090.29	VAT Zero Rated Sales	0.00
Add : VAT	90.94	VAT Amount	90.94
TOTAL AMOUNT DUE	1,181.23	TOTAL SALES	1,240.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/2120/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931279302662

Collection Ref. Code	: 1823-41-392-7	Premise Address	: BLK 04 LOT 13, DECA HOMES SUBD,BACAYAN,CEBU CITY
Account ID	: 9318320000-0		
Customer Name	: PUGOY,DINA C	TOTAL AMOUNT DUE	: 2,586.36 Overdue Bill : 1
Meter Number	: 125757WS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93183200000 BC12/233.4/2120/0/10/02-19-2017/54 2,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831742044850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565758

83183200001

Date : 02-19-2017

BC12/233.4/2130/0772572/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8318320000-1

Collection Ref. Code : 1823-41-386-2

Customer Information----------

Name : FERNANDEZ,GLOCHELLE ANN B

Premise Address : BLK 04 LOT 12, DECA HOMES SUBD,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041179	Pole No	:	0772572
Serial No	:	126817948	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2274
Period From	:	01-17-2017	Prev Rdg	:	2216
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	600	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		445.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
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 503.87	- 151.16
Surcharge	0.02 of 445.50	8.91
Sub-Total		- 142.25
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 10.99
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		60.61
CURRENT BILL - FEBRUARY 2017		422.23
TOTAL AMOUNT DUE		867.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 2,300.00

Your monthly electricity consumption chart

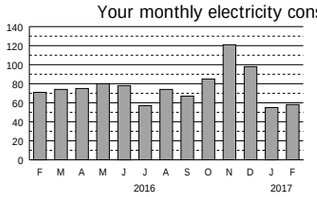

Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.23		
Less : VAT	30.26		
Amount Net of VAT	391.97		
Less: BIR 2306	12.62		
BIR 2307	7.29	VATable Sales	391.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.06	VAT Zero Rated Sales	0.00
Add : VAT	30.26	VAT Amount	30.26
TOTAL AMOUNT DUE	402.32	TOTAL SALES	422.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/2130/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831742044850

Collection Ref. Code	: 1823-41-386-2	Premise Address	: BLK 04 LOT 12, DECA HOMES SUBD,BACAYAN,CEBU CITY		
Account ID	: 8318320000-1				
Customer Name	: FERNANDEZ,GLOCHELLE ANN B	TOTAL AMOUNT DUE	: 867.81	Overdue Bill	: 1
Meter Number	: MTR1041179				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83183200001 BC12/233.4/2130/0/10/02-19-2017/54 2,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731649131958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566188

73183200002

Date : 02-19-2017

BC12/233.4/2140/0772516/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7318320000-2

Collection Ref. Code : 1823-41-380-3

Customer Information----------

Name : CAMSON,JONJAY O

Premise Address : BLK 04 LOT 11 DECA HOMES SUBD,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061578	Pole No	:	0772516
Serial No	:	40015445	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3019
Period From	:	01-17-2017	Prev Rdg	:	2890
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		1,747.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	600.75
Transmission Charge	0.4094/kWh	52.81
System Loss Charge	0.6734/kWh	86.87
Sub-Total		740.43
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	0.096/kWh	12.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,747.50	34.95
Sub-Total		47.34
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		39.10
Transmission		1.60
System Loss		5.36
Distribution		44.89
Others		6.73
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		167.84
CURRENT BILL - FEBRUARY 2017		1,329.72
Advance Payment/Credit Adjustments		- 2.89
TOTAL AMOUNT DUE		3,074.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,222.00

Your monthly electricity consumption chart

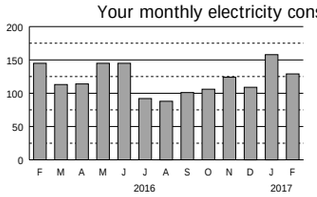

Avg Monthly Usage : 120.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,329.72		
Less : VAT	97.68		
Amount Net of VAT	1,232.04		
Less: BIR 2306	40.71		
BIR 2307	23.41	VATable Sales	1,232.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,167.92	VAT Zero Rated Sales	0.00
Add : VAT	97.68	VAT Amount	97.68
TOTAL AMOUNT DUE	1,265.60	TOTAL SALES	1,329.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/2140/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731649131958

Collection Ref. Code : 1823-41-380-3

Account ID : 7318320000-2

Customer Name : CAMSON,JONJAY O

Meter Number : MTR1061578

Period : Jan 2017

Premise Address : BLK 04 LOT 11 DECA HOMES SUBD,BACAYAN,CEBU CITY

TOTAL AMOUNT DUE : 3,074.14

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 _____

73183200002

BC12/233.4/2140/0/10/02-19-2017/54

2,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631992710586
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567123

63183200003

Date : 02-19-2017

BC12/233.4/2150/0772516/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6318320000-3

Collection Ref. Code : 1823-41-374-9

Customer Information----------

Name : CARRASCO,NILDA N

Premise Address : BLK 04 LOT 10, DECA HOMES SUBD,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	299846SS3	Pole No	:	0772516
Serial No	:	27716940	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	23378
Period From	:	01-17-2017	Prev Rdg	:	23156
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	600	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		2,878.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,033.85
Transmission Charge	0.4094/kWh	90.89
System Loss Charge	0.6734/kWh	149.49
Sub-Total		1,274.23
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	0.096/kWh	21.31
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,878.00	57.56
Sub-Total		78.90
Government Charges		
Franchise Tax - Local		14.95
Value Added Tax		
Generation		67.31
Transmission		2.74
System Loss		9.22
Distribution		76.83
Others		11.26
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		288.08
CURRENT BILL - FEBRUARY 2017		2,281.42
TOTAL AMOUNT DUE		5,159.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 2,305.00

Your monthly electricity consumption chart

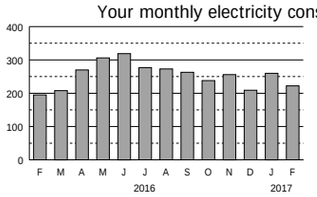

Avg Monthly Usage : 253.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,281.42		
Less : VAT	167.36		
Amount Net of VAT	2,114.06		
Less: BIR 2306	69.74		
BIR 2307	40.17	VATable Sales	2,114.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,004.15	VAT Zero Rated Sales	0.00
Add : VAT	167.36	VAT Amount	167.36
TOTAL AMOUNT DUE	2,171.51	TOTAL SALES	2,281.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/2150/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631992710586

Collection Ref. Code	: 1823-41-374-9	Premise Address	: BLK 04 LOT 10, DECA HOMES SUBD,BACAYAN,CEBU CITY
Account ID	: 6318320000-3		
Customer Name	: CARRASCO,NILDA N	TOTAL AMOUNT DUE	: 5,159.58 Overdue Bill : 1
Meter Number	: 299846SS3		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63183200003

BC12/233.4/2150/0/10/02-19-2017/54

2,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532610891400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567312

53242200003

Date : 02-19-2017

BC12/233.4/2160/0772516/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5324220000-3

Collection Ref. Code : 1839-93-335-6

Customer Information----------

Name : DESQUITADO,RENE S

Premise Address : LOT9 BLOCK4 DECA HOMES,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	415467GS6	Pole No	:	0772516
Serial No	:	56665728	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12466
Period From	:	01-17-2017	Prev Rdg	:	12371
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	800	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		1,500.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
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 822.11	- 41.11
Surcharge	0.02 of 1,500.50	30.01
Sub-Total		- 11.10
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		119.46
CURRENT BILL - FEBRUARY 2017		930.47
TOTAL AMOUNT DUE		2,431.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,379.00

Your monthly electricity consumption chart

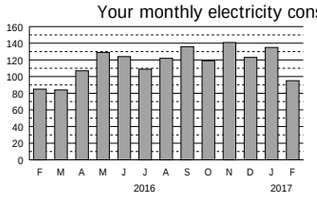

Avg Monthly Usage : 116.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	930.47		
Less : VAT	68.12		
Amount Net of VAT	862.35		
Less: BIR 2306	28.38		
BIR 2307	16.34	VATable Sales	862.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	817.63	VAT Zero Rated Sales	0.00
Add : VAT	68.12	VAT Amount	68.12
TOTAL AMOUNT DUE	885.75	TOTAL SALES	930.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/2160/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532610891400

Collection Ref. Code	: 1839-93-335-6	Premise Address	: LOT9 BLOCK4 DECA HOMES,BACAYAN,CEBU CITY
Account ID	: 5324220000-3		
Customer Name	: DESQUITADO,RENE S	TOTAL AMOUNT DUE	: 2,431.09 Overdue Bill : 1
Meter Number	: 415467GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53242200003 BC12/233.4/2160/0/10/02-19-2017/54 2,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531160255350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566837

53183200004

Date : 02-19-2017

BC12/233.4/2170/0772516/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5318320000-4

Collection Ref. Code : 1823-41-362-5

Customer Information----------

Name : LASIT,VELDA R

Premise Address : BLK 04 LOT 08, DECA HOMES SUBD,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	358358GS6	Pole No	:	0772516
Serial No	:	2002115046	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	28195
Period From	:	01-17-2017	Prev Rdg	:	28073
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	600	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		1,736.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	568.15
Transmission Charge	0.4094/kWh	49.95
System Loss Charge	0.6734/kWh	82.15
Sub-Total		700.25
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	0.096/kWh	11.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,736.50	34.73
Sub-Total		46.45
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		36.98
Transmission		1.51
System Loss		5.06
Distribution		42.49
Others		6.57
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		159.00
CURRENT BILL - FEBRUARY 2017		1,259.78
TOTAL AMOUNT DUE		2,996.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,850.00

Your monthly electricity consumption chart

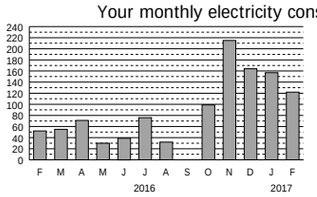

Avg Monthly Usage : 85.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,259.78		
Less : VAT	92.61		
Amount Net of VAT	1,167.17		
Less: BIR 2306	38.58		
BIR 2307	22.18	VATable Sales	1,167.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,106.41	VAT Zero Rated Sales	0.00
Add : VAT	92.61	VAT Amount	92.61
TOTAL AMOUNT DUE	1,199.02	TOTAL SALES	1,259.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/2170/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531160255350

Collection Ref. Code	: 1823-41-362-5	Premise Address	: BLK 04 LOT 08, DECA HOMES SUBD,BACAYAN,CEBU CITY
Account ID	: 5318320000-4		
Customer Name	: LASIT,VELDA R	TOTAL AMOUNT DUE	: 2,996.44 Overdue Bill : 1
Meter Number	: 358358GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53183200004

BC12/233.4/2170/0/10/02-19-2017/54

2,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331045216062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567476

33183200006

Date : 02-19-2017

BC12/233.4/2190/0764395/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3318320000-6

Collection Ref. Code : 1823-41-347-1

Customer Information----------

Name : BACAYO,JOCELYN Y

Premise Address : BLK 04 LOT 06, DECA HOMES SUBD,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	503166 GS6	Pole No	:	0764395
Serial No	:	84965210	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6205
Period From	:	01-17-2017	Prev Rdg	:	6127
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	600	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		851.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
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 675.89	- 101.38
Surcharge	0.02 of 851.00	17.02
Sub-Total		- 84.36
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
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		91.12
CURRENT BILL - FEBRUARY 2017		682.65
Advance Payment/Credit Adjustments		- 2.56
TOTAL AMOUNT DUE		1,531.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 970.00

Your monthly electricity consumption chart

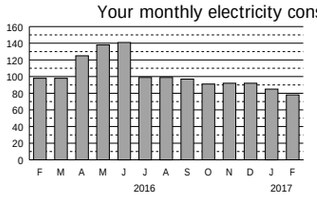

Avg Monthly Usage : 102.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.65		
Less : VAT	49.52		
Amount Net of VAT	633.13		
Less: BIR 2306	20.63		
BIR 2307	11.92	VATable Sales	633.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	600.58	VAT Zero Rated Sales	0.00
Add : VAT	49.52	VAT Amount	49.52
TOTAL AMOUNT DUE	650.10	TOTAL SALES	682.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/2190/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331045216062

Collection Ref. Code	: 1823-41-347-1	Premise Address	: BLK 04 LOT 06, DECA HOMES SUBD,BACAYAN,CEBU CITY
Account ID	: 3318320000-6		
Customer Name	: BACAYO,JOCELYN Y	TOTAL AMOUNT DUE	: 1,531.09 Overdue Bill : 1
Meter Number	: 503166 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33183200006 BC12/233.4/2190/0/10/02-19-2017/54 2,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921478174210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560337

92183200002

Date : 02-19-2017

BC12/233.4/2220/0764395/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9218320000-2

Collection Ref. Code : 1823-41-299-8

Customer Information----------

Name : PANTONAL,CHARLIE C

Premise Address : BLK 04 LOT 03, DECA HOMES SUBD,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	358366GS6	Pole No	:	0764395
Serial No	:	2002115044	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	15910
Period From	:	01-17-2017	Prev Rdg	:	15789
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	600	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		1,270.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	563.50
Transmission Charge	0.4094/kWh	49.54
System Loss Charge	0.6734/kWh	81.48
Sub-Total		694.52
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	0.096/kWh	11.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,271.00	25.42
Sub-Total		37.05
Government Charges		
Franchise Tax - Local		8.12
Value Added Tax		
Generation		36.68
Transmission		1.49
System Loss		5.02
Distribution		42.15
Others		5.42
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		156.52
CURRENT BILL - FEBRUARY 2017		1,239.31
TOTAL AMOUNT DUE		2,510.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,298.00

Your monthly electricity consumption chart

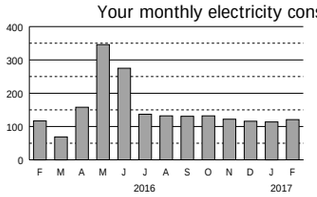

Avg Monthly Usage : 151.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,239.31		
Less : VAT	90.76		
Amount Net of VAT	1,148.55		
Less: BIR 2306	37.83		
BIR 2307	21.82	VATable Sales	1,148.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,088.90	VAT Zero Rated Sales	0.00
Add : VAT	90.76	VAT Amount	90.76
TOTAL AMOUNT DUE	1,179.66	TOTAL SALES	1,239.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/2220/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921478174210

Collection Ref. Code	: 1823-41-299-8	Premise Address	: BLK 04 LOT 03, DECA HOMES SUBD,BACAYAN,CEBU CITY
Account ID	: 9218320000-2		
Customer Name	: PANTONAL,CHARLIE C	TOTAL AMOUNT DUE	: 2,510.27
Meter Number	: 358366GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92183200002

BC12/233.4/2220/0/10/02-19-2017/54

2,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042226175794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554415

04284200005

Date : 02-19-2017

BC12/233.4/2250/0743683/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0428420000-5

Collection Ref. Code : 1835-99-758-9

Customer Information----------

Name : LEYSON,EDNA M

Premise Address : SUGARLAND BACAYAN,NR CHAPEL NR PHASE 1,BLK 18 VILLA LEYSON

TIN :

Metering Information----------

Meter No	:	481722GS6	Pole No	:	0743683
Serial No	:	93216376	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3984
Period From	:	01-17-2017	Prev Rdg	:	3929
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		456.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
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 478.07	- 143.42
Surcharge	0.02 of 456.50	9.13
Sub-Total		- 134.29
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 10.33
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		57.58
CURRENT BILL - FEBRUARY 2017		401.36
TOTAL AMOUNT DUE		858.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 406.00

Your monthly electricity consumption chart

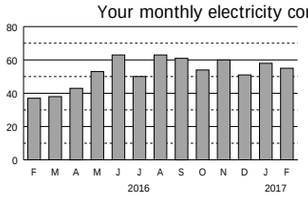

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	401.36		
Less : VAT	28.79		
Amount Net of VAT	372.57		
Less: BIR 2306	12.01		
BIR 2307	6.93	VATable Sales	372.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	353.63	VAT Zero Rated Sales	0.00
Add : VAT	28.79	VAT Amount	28.79
TOTAL AMOUNT DUE	382.42	TOTAL SALES	401.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/2250/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042226175794

Collection Ref. Code	: 1835-99-758-9	Premise Address	: SUGARLAND BACAYAN,NR CHAPEL NR PHASE 1,BLK 18 VILLA LEYSON
Account ID	: 0428420000-5		
Customer Name	: LEYSON,EDNA M	TOTAL AMOUNT DUE	: 858.02 Overdue Bill : 1
Meter Number	: 481722GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04284200005 BC12/233.4/2250/0/10/02-19-2017/54 2,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209838122974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555485

20954200000

Date : 02-19-2017

BC12/233.4/2280/0743683/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2095420000-0

Collection Ref. Code : 1835-21-791-5

Customer Information----------

Name : BUTAD,ROGELIO J TM

Premise Address : PHASE 1 BLK 18 LOT 1,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1043856	Pole No	:	0743683
Serial No	:	125281863	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	14770
Period From	:	01-17-2017	Prev Rdg	:	14361
No of Days	:	31	Diff Rdg	:	409
Avg kWh/day	:	13.19	Registered	:	409
Conn Load	:	150	Billed kWh	:	409

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,325.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,904.71
Transmission Charge	0.4094/kWh	167.44
System Loss Charge	0.6734/kWh	275.42
Sub-Total		2,347.57
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	0.096/kWh	39.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,326.00	106.52
Sub-Total		145.83
Government Charges		
Franchise Tax - Local		27.51
Value Added Tax		
Generation		124.00
Transmission		5.05
System Loss		16.99
Distribution		141.03
Others		20.80
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		530.23
CURRENT BILL - FEBRUARY 2017		4,198.91
Advance Payment/Credit Adjustments		- 11.90
TOTAL AMOUNT DUE		9,512.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 5,000.00

Your monthly electricity consumption chart

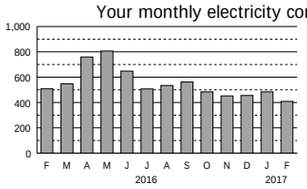

Avg Monthly Usage : 550.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,198.91		
Less : VAT	307.87		
Amount Net of VAT	3,891.04		
Less: BIR 2306	128.28		
BIR 2307	73.92	VATable Sales	3,891.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,688.84	VAT Zero Rated Sales	0.00
Add : VAT	307.87	VAT Amount	307.87
TOTAL AMOUNT DUE	3,996.71	TOTAL SALES	4,198.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/2280/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209838122974

Collection Ref. Code	: 1835-21-791-5	Premise Address	: PHASE 1 BLK 18 LOT 1,VILLA LEYSON SUBD,BACAYAN TALAMBAN		
Account ID	: 2095420000-0				
Customer Name	: BUTAD,ROGELIO J TM	TOTAL AMOUNT DUE	: 9,512.89	Overdue Bill	: 1
Meter Number	: MTR1043856				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20954200000

BC12/233.4/2280/0/10/02-19-2017/54

2,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292440133503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564149

29272011023

Date : 02-19-2017

BC12/233.4/2330/0743690/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2927201102-3

Collection Ref. Code : 2927-20-110-2

Customer Information----------

Name : TINONAS,RONNIE SEPTIMO

Premise Address : LOT4 BLK18 PHASE1,VILLA LEYSON SUBD,BACAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	177464DS6	Pole No	:	0743690
Serial No	:	10628805	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	90339
Period From	:	01-17-2017	Prev Rdg	:	90143
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	598	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,357.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	912.77
Transmission Charge	0.4094/kWh	80.24
System Loss Charge	0.6734/kWh	131.99
Sub-Total		1,125.00
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	0.096/kWh	18.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,357.50	47.15
Sub-Total		65.99
Government Charges		
Franchise Tax - Local		13.18
Value Added Tax		
Generation		59.41
Transmission		2.42
System Loss		8.16
Distribution		67.90
Others		9.50
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		253.93
CURRENT BILL - FEBRUARY 2017		2,010.73
Advance Payment/Credit Adjustments		- 1.13
TOTAL AMOUNT DUE		4,367.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 2,319.00

Your monthly electricity consumption chart

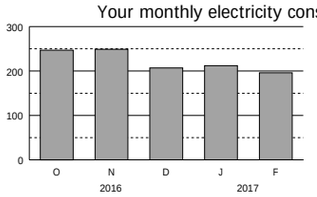

Avg Monthly Usage : 222.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,010.73		
Less : VAT	147.39		
Amount Net of VAT	1,863.34		
Less: BIR 2306	61.43		
BIR 2307	35.40	VATable Sales	1,863.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,766.51	VAT Zero Rated Sales	0.00
Add : VAT	147.39	VAT Amount	147.39
TOTAL AMOUNT DUE	1,913.90	TOTAL SALES	2,010.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/2330/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292440133503

Collection Ref. Code	: 2927-20-110-2	Premise Address	: LOT4 BLK18 PHASE1,VILLA LEYSON SUBD,BACAYAN, CEBU CITY
Account ID	: 2927201102-3		
Customer Name	: TINONAS,RONNIE SEPTIMO	TOTAL AMOUNT DUE	: 4,367.08 Overdue Bill : 1
Meter Number	: 177464DS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29272011023 BC12/233.4/2330/0/10/02-19-2017/54 2,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670736019572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550422

67074200006

Date : 02-19-2017

BC12/233.4/2370/0743690/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6707420000-6

Collection Ref. Code : 1835-62-803-6

Customer Information----------

Name : GIDO,SHERILE F TM

Premise Address : PHASE 1 BLK 18 LOT 6,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1186161	Pole No	:	0743690
Serial No	:	40132138	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	331
Period From	:	01-17-2017	Prev Rdg	:	269
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		610.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
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 538.26	- 107.65
Surcharge	0.02 of 611.00	12.22
Sub-Total		- 95.43
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 6.94
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		69.95
CURRENT BILL - FEBRUARY 2017		512.78
Advance Payment/Credit Adjustments		- 0.71
TOTAL AMOUNT DUE		1,122.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 721.00

Your monthly electricity consumption chart

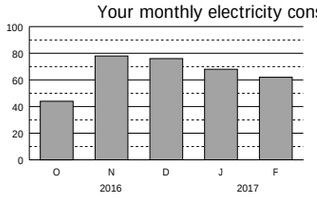

Avg Monthly Usage : 65.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	512.78		
Less : VAT	37.08		
Amount Net of VAT	475.70		
Less: BIR 2306	15.45		
BIR 2307	8.92	VATable Sales	475.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	451.33	VAT Zero Rated Sales	0.00
Add : VAT	37.08	VAT Amount	37.08
TOTAL AMOUNT DUE	488.41	TOTAL SALES	512.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/2370/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670736019572

Collection Ref. Code	: 1835-62-803-6	Premise Address	: PHASE 1 BLK 18 LOT 6,VILLA LEYSON SUBD,BACAYAN TALAMBAN
Account ID	: 6707420000-6		
Customer Name	: GIDO,SHERILE F TM	TOTAL AMOUNT DUE	: 1,122.95 Overdue Bill : 1
Meter Number	: MTR1186161		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67074200006 BC12/233.4/2370/0/10/02-19-2017/54 2,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090675690138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563290

09074200008

Date : 02-19-2017

BC12/233.4/2400/0743690/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0907420000-8

Collection Ref. Code : 1835-64-341-8

Customer Information----------

Name : CAVERO,RHODORA MANUELA C

Premise Address : VILLA LEYSON SUB-DIVISIO,PHASE-I BLK 17 LOT 42,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	336417GS6	Pole No	:	0743690
Serial No	:	47643666	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	46606
Period From	:	01-17-2017	Prev Rdg	:	46433
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		2,183.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	805.66
Transmission Charge	0.4094/kWh	70.83
System Loss Charge	0.6734/kWh	116.50
Sub-Total		992.99
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	0.096/kWh	16.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,184.00	43.68
Sub-Total		60.31
Government Charges		
Franchise Tax - Local		11.65
Value Added Tax		
Generation		52.44
Transmission		2.14
System Loss		7.20
Distribution		60.00
Others		8.64
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		224.48
CURRENT BILL - FEBRUARY 2017		1,777.78
TOTAL AMOUNT DUE		3,961.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 2,333.00

Your monthly electricity consumption chart

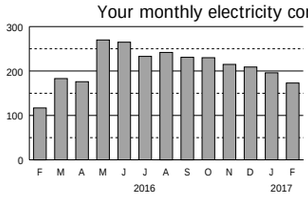

Avg Monthly Usage : 210.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,777.78		
Less : VAT	130.42		
Amount Net of VAT	1,647.36		
Less: BIR 2306	54.35		
BIR 2307	31.30	VATable Sales	1,647.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,561.71	VAT Zero Rated Sales	0.00
Add : VAT	130.42	VAT Amount	130.42
TOTAL AMOUNT DUE	1,692.13	TOTAL SALES	1,777.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/2400/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090675690138

Collection Ref. Code	: 1835-64-341-8	Premise Address	: VILLA LEYSON SUB-DIVISIO,PHASE-I BLK 17 LOT 42,BACAYAN TALAMBAN		
Account ID	: 0907420000-8				
Customer Name	: CAVERO,RHODORA MANUELA C	TOTAL AMOUNT DUE	: 3,961.72	Overdue Bill	: 1
Meter Number	: 336417GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09074200008

BC12/233.4/2400/0/10/02-19-2017/54

2,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997574910288
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565245

99743200000

Date : 02-19-2017

BC12/233.4/2430/0743704/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9974320000-0

Collection Ref. Code : 1821-55-344-6

Customer Information----------

Name : ASILO,GLENDA TM G.

Premise Address : PHASE 1 BLK 18, LOT 11, VILLA LEYSON SUB,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	557072 GS6	Pole No	:	0743704
Serial No	:	52425732	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10719
Period From	:	01-17-2017	Prev Rdg	:	10413
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	150	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,014.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,425.04
Transmission Charge	0.4094/kWh	125.28
System Loss Charge	0.6734/kWh	206.06
Sub-Total		1,756.38
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	0.096/kWh	29.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,014.50	60.29
Sub-Total		89.70
Government Charges		
Franchise Tax - Local		20.45
Value Added Tax		
Generation		92.76
Transmission		3.78
System Loss		12.73
Distribution		105.67
Others		13.22
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		394.39
CURRENT BILL - FEBRUARY 2017		3,121.02
TOTAL AMOUNT DUE		6,135.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,063.00

Your monthly electricity consumption chart

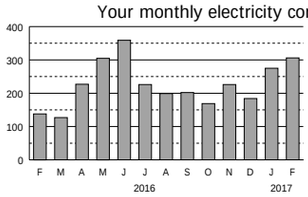

Avg Monthly Usage : 226.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,121.02		
Less : VAT	228.16		
Amount Net of VAT	2,892.86		
Less: BIR 2306	95.08		
BIR 2307	54.94	VATable Sales	2,892.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,742.84	VAT Zero Rated Sales	0.00
Add : VAT	228.16	VAT Amount	228.16
TOTAL AMOUNT DUE	2,971.00	TOTAL SALES	3,121.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/2430/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997574910288

Collection Ref. Code	: 1821-55-344-6	Premise Address	: PHASE 1 BLK 18, LOT 11, VILLA LEYSON SUB,BACAYAN,CEBU CITY
Account ID	: 9974320000-0		
Customer Name	: ASILO,GLENDA TM G.	TOTAL AMOUNT DUE	: 6,135.73 Overdue Bill : 1
Meter Number	: 557072 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99743200000 BC12/233.4/2430/0/10/02-19-2017/54 2,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599958179699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567700

59964200006

Date : 02-19-2017

BC12/233.4/2460/0743704/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5996420000-6

Collection Ref. Code : 1835-54-944-6

Customer Information----------

Name : CAPILI,FORDEL C TM

Premise Address : PHASE 1 BLK 17 LOT 37,VILLA LEYSON SUVD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1027713	Pole No	:	0743704
Serial No	:	121748071	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	17592
Period From	:	01-17-2017	Prev Rdg	:	17132
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		5,073.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,142.22
Transmission Charge	0.4094/kWh	188.32
System Loss Charge	0.6734/kWh	309.76
Sub-Total		2,640.30
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	0.096/kWh	44.16
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,073.00	101.46
Sub-Total		145.67
Government Charges		
Franchise Tax - Local		30.80
Value Added Tax		
Generation		139.46
Transmission		5.69
System Loss		19.11
Distribution		158.54
Others		21.18
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		593.93
CURRENT BILL - FEBRUARY 2017		4,701.10
TOTAL AMOUNT DUE		9,774.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 6,781.00

Your monthly electricity consumption chart

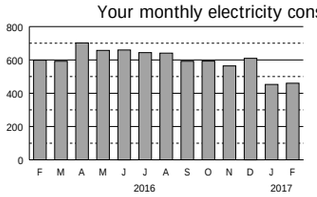

Avg Monthly Usage : 597.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,701.10		
Less : VAT	343.98		
Amount Net of VAT	4,357.12		
Less: BIR 2306	143.33		
BIR 2307	82.76	VATable Sales	4,357.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,131.03	VAT Zero Rated Sales	0.00
Add : VAT	343.98	VAT Amount	343.98
TOTAL AMOUNT DUE	4,475.01	TOTAL SALES	4,701.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/2460/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599958179699

Collection Ref. Code	: 1835-54-944-6	Premise Address	: PHASE 1 BLK 17 LOT 37,VILLA LEYSON SUVD,BACAYAN TALAMBAN
Account ID	: 5996420000-6		
Customer Name	: CAPILI,FORDEL C TM	TOTAL AMOUNT DUE	: 9,774.24
Meter Number	: MTR1027713	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59964200006 BC12/233.4/2460/0/10/02-19-2017/54 2,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083647690563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559445

08360054418

Date : 02-19-2017

BC12/233.4/2470/0743704/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0836005441-8

Collection Ref. Code : 1861-97-419-1

Customer Information----------

Name : COSIDO,LEANDRO SISON

Premise Address : LOT36 BLOCK17 PAHSE1,VILLA LEYSON SUBD,BACAYAN, TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016845	Pole No	:	0743704
Serial No	:	144669398	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10964
Period From	:	01-17-2017	Prev Rdg	:	10792
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	714	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		1,885.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	801.00
Transmission Charge	0.4094/kWh	70.42
System Loss Charge	0.6734/kWh	115.82
Sub-Total		987.24
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	0.096/kWh	16.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,885.50	37.71
Sub-Total		54.24
Government Charges		
Franchise Tax - Local		11.54
Value Added Tax		
Generation		52.14
Transmission		2.13
System Loss		7.15
Distribution		59.66
Others		7.89
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		222.44
CURRENT BILL - FEBRUARY 2017		1,761.06
TOTAL AMOUNT DUE		3,646.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 1,584.00

Your monthly electricity consumption chart

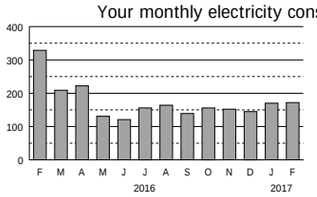

Avg Monthly Usage : 174.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,761.06		
Less : VAT	128.97		
Amount Net of VAT	1,632.09		
Less: BIR 2306	53.74		
BIR 2307	31.00	VATable Sales	1,632.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,547.35	VAT Zero Rated Sales	0.00
Add : VAT	128.97	VAT Amount	128.97
TOTAL AMOUNT DUE	1,676.32	TOTAL SALES	1,761.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/2470/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083647690563

Collection Ref. Code	: 1861-97-419-1	Premise Address	: LOT36 BLOCK17 PAHSE1,VILLA LEYSON SUBD,BACAYAN, TALAMBAN CEBU CITY
Account ID	: 0836005441-8		
Customer Name	: COSIDO,LEANDRO SISON	TOTAL AMOUNT DUE	: 3,646.34
Meter Number	: MTR1016845	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08360054418

BC12/233.4/2470/0/10/02-19-2017/54

2,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656651118673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563428

65634200003

Date : 02-19-2017

BC12/233.4/2500/0743711/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6563420000-3

Collection Ref. Code : 1833-57-032-4

Customer Information----------

Name : CARREON,DIVINA P TM

Premise Address : VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	568289 GS6	Pole No	:	0743711
Serial No	:	23417981	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11790
Period From	:	01-17-2017	Prev Rdg	:	11652
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		1,863.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	642.67
Transmission Charge	0.4094/kWh	56.50
System Loss Charge	0.6734/kWh	92.93
Sub-Total		792.10
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	0.096/kWh	13.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,863.50	37.27
Sub-Total		50.54
Government Charges		
Franchise Tax - Local		9.32
Value Added Tax		
Generation		41.82
Transmission		1.71
System Loss		5.74
Distribution		47.98
Others		7.18
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		179.49
CURRENT BILL - FEBRUARY 2017		1,421.99
TOTAL AMOUNT DUE		3,285.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,668.00

Your monthly electricity consumption chart

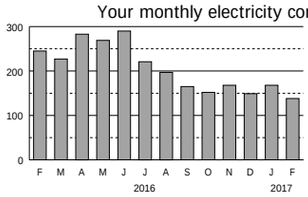

Avg Monthly Usage : 205.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,421.99		
Less : VAT	104.43		
Amount Net of VAT	1,317.56		
Less: BIR 2306	43.51		
BIR 2307	25.04	VATable Sales	1,317.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,249.01	VAT Zero Rated Sales	0.00
Add : VAT	104.43	VAT Amount	104.43
TOTAL AMOUNT DUE	1,353.44	TOTAL SALES	1,421.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/2500/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656651118673

Collection Ref. Code	: 1833-57-032-4	Premise Address	: VILLA LEYSON SUBD,BACAYAN TALAMBAN		
Account ID	: 6563420000-3				
Customer Name	: CARREON,DIVINA P TM	TOTAL AMOUNT DUE	: 3,285.61	Overdue Bill	: 1
Meter Number	: 568289 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65634200003 BC12/233.4/2500/0/10/02-19-2017/54 2,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141106737071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553290

14174200007

Date : 02-19-2017

BC12/233.4/2520/0743711/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1417420000-7

Collection Ref. Code : 1835-69-101-3

Customer Information----------

Name : ALERTA,JOVEN G JR TM

Premise Address : PHASE 1 BLK 17 LOT 34,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	481062GS6	Pole No	:	0743711
Serial No	:	95789417	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	26232
Period From	:	01-17-2017	Prev Rdg	:	26134
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		694.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
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 847.91	- 42.40
Surcharge	0.02 of 694.50	13.89
Sub-Total		- 28.51
Government Charges		
Franchise Tax - Local		6.15
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
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		121.02
CURRENT BILL - FEBRUARY 2017		940.42
TOTAL AMOUNT DUE		1,634.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 449.00

Your monthly electricity consumption chart

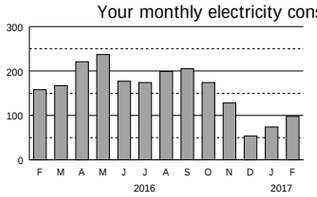

Avg Monthly Usage : 158.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	940.42		
Less : VAT	68.18		
Amount Net of VAT	872.24		
Less: BIR 2306	28.42		
BIR 2307	16.51	VATable Sales	872.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	827.31	VAT Zero Rated Sales	0.00
Add : VAT	68.18	VAT Amount	68.18
TOTAL AMOUNT DUE	895.49	TOTAL SALES	940.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/2520/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141106737071

Collection Ref. Code	: 1835-69-101-3	Premise Address	: PHASE 1 BLK 17 LOT 34,VILLA LEYSON SUBD,BACAYAN TALAMBAN
Account ID	: 1417420000-7		
Customer Name	: ALERTA,JOVEN G JR TM	TOTAL AMOUNT DUE	: 1,634.91 Overdue Bill : 1
Meter Number	: 481062GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14174200007 BC12/233.4/2520/0/10/02-19-2017/54 2,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242403324423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554048

24213375298

Date : 02-19-2017

BC12/233.4/2561/0743711/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2421337529-8

Collection Ref. Code : 1859-34-770-3

Customer Information----------

Name : SALMERO,HECTOR ABALLE

Premise Address : BLK 17 LOT 30 DIAMOND ST.,VILLA LEYSON SUBD.,BACAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011103	Pole No	:	0743711
Serial No	:	88211044	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3082
Period From	:	01-17-2017	Prev Rdg	:	2989
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	564	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		1,148.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
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 804.91	- 40.25
Surcharge	0.02 of 1,149.00	22.98
Sub-Total		- 17.27
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Others		0.18
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		116.14
CURRENT BILL - FEBRUARY 2017		903.78
TOTAL AMOUNT DUE		2,052.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,623.00

Your monthly electricity consumption chart

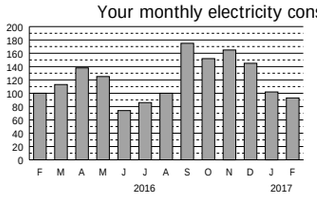

Avg Monthly Usage : 120.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	903.78		
Less : VAT	65.93		
Amount Net of VAT	837.85		
Less: BIR 2306	27.48		
BIR 2307	15.87	VATable Sales	837.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	794.50	VAT Zero Rated Sales	0.00
Add : VAT	65.93	VAT Amount	65.93
TOTAL AMOUNT DUE	860.43	TOTAL SALES	903.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/2561/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242403324423

Collection Ref. Code	: 1859-34-770-3	Premise Address	: BLK 17 LOT 30 DIAMOND ST.,VILLA LEYSON SUBD.,BACAYAN, CEBU CITY
Account ID	: 2421337529-8		
Customer Name	: SALMERO,HECTOR ABALLE	TOTAL AMOUNT DUE	: 2,052.56
Meter Number	: MTR1011103	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24213375298

BC12/233.4/2561/0/10/02-19-2017/54

2,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711871240615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555528

71174200007

Date : 02-19-2017

BC12/233.4/2600/0743725/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7117420000-7

Collection Ref. Code : 1835-65-755-9

Customer Information----------

Name : LUAGUE,GLORIFICACION R

Premise Address : PHASE 1 BLOCK 18 LOT22 VILLA LEYSON,BACAYAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	501063 GS6	Pole No	:	0743725
Serial No	:	65542954	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7829
Period From	:	01-17-2017	Prev Rdg	:	7738
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	850	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		1,159.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
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 787.70	- 39.39
Surcharge	0.02 of 1,159.00	23.18
Sub-Total		- 16.21
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
Distribution		31.84
Others		0.26
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		113.75
CURRENT BILL - FEBRUARY 2017		885.24
Advance Payment/Credit Adjustments		- 2.54
TOTAL AMOUNT DUE		2,041.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 850.00

Your monthly electricity consumption chart

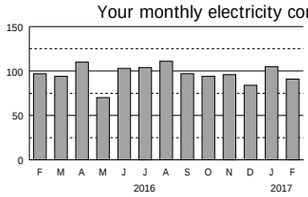

Avg Monthly Usage : 96.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	885.24		
Less : VAT	64.61		
Amount Net of VAT	820.63		
Less: BIR 2306	26.93		
BIR 2307	15.55	VATable Sales	820.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	778.15	VAT Zero Rated Sales	0.00
Add : VAT	64.61	VAT Amount	64.61
TOTAL AMOUNT DUE	842.76	TOTAL SALES	885.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/2600/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711871240615

Collection Ref. Code : 1835-65-755-9

Account ID : 7117420000-7

Customer Name : LUAGUE,GLORIFICACION R

Meter Number : 501063 GS6

Period : Jan 2017

Premise Address : PHASE 1 BLOCK 18 LOT22 VILLA LEYSON,BACAYAN,TALAMBAN

TOTAL AMOUNT DUE : 2,041.86

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 _____

71174200007

BC12/233.4/2600/0/10/02-19-2017/54

2,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978274209867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

97844200002

BILLING STATEMENT

1008554581

Date : 02-19-2017

BC12/233.4/2620/0743725/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9784420000-2

Collection Ref. Code : 1833-93-236-6

Customer Information----------

Name : DEIPARINE,ALAN V TM

Premise Address : PHASE 1 BLK 17 LOT 27,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	234652DS6	Pole No	:	0743725
Serial No	:	10462277	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	34554
Period From	:	01-17-2017	Prev Rdg	:	34458
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		1,056.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
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 830.70	- 41.54
Surcharge	0.02 of 2,384.50	47.69
Sub-Total		6.15
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		3.09
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		122.92
CURRENT BILL - FEBRUARY 2017		959.77
TOTAL AMOUNT DUE		2,016.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 1,328.00

Your monthly electricity consumption chart

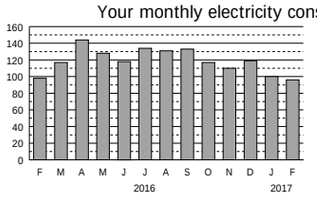

Avg Monthly Usage : 118.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	959.77		
Less : VAT	70.92		
Amount Net of VAT	888.85		
Less: BIR 2306	29.54		
BIR 2307	16.86	VATable Sales	888.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	842.45	VAT Zero Rated Sales	0.00
Add : VAT	70.92	VAT Amount	70.92
TOTAL AMOUNT DUE	913.37	TOTAL SALES	959.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/2620/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978274209867

Collection Ref. Code	: 1833-93-236-6	Premise Address	: PHASE 1 BLK 17 LOT 27,VILLA LEYSON SUBD,BACAYAN TALAMBAN
Account ID	: 9784420000-2		
Customer Name	: DEIPARINE,ALAN V TM	TOTAL AMOUNT DUE	: 2,016.23 Overdue Bill : 1
Meter Number	: 234652DS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97844200002 BC12/233.4/2620/0/10/02-19-2017/54 2,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213136370633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558325

21383200009

Date : 02-19-2017

BC12/233.4/2640/0743725/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2138320000-9

Collection Ref. Code : 1823-58-356-3

Customer Information----------

Name : CIANO,JONELIE C

Premise Address : BLK 21 LOT 09, DECA HOMES SUBD,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	377690GS6	Pole No	:	0743725
Serial No	:	2003139891	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	20298
Period From	:	01-17-2017	Prev Rdg	:	20115
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	600	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,073.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	852.23
Transmission Charge	0.4094/kWh	74.92
System Loss Charge	0.6734/kWh	123.23
Sub-Total		1,050.38
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	0.096/kWh	17.57
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,073.50	41.47
Sub-Total		59.06
Government Charges		
Franchise Tax - Local		12.29
Value Added Tax		
Generation		55.47
Transmission		2.26
System Loss		7.60
Distribution		63.43
Others		8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		236.79
CURRENT BILL - FEBRUARY 2017		1,874.85
TOTAL AMOUNT DUE		3,948.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 2,693.00

Your monthly electricity consumption chart

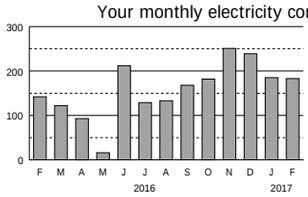

Avg Monthly Usage : 158.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,874.85		
Less : VAT	137.32		
Amount Net of VAT	1,737.53		
Less: BIR 2306	57.23		
BIR 2307	33.01	VATable Sales	1,737.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,647.29	VAT Zero Rated Sales	0.00
Add : VAT	137.32	VAT Amount	137.32
TOTAL AMOUNT DUE	1,784.61	TOTAL SALES	1,874.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/2640/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213136370633

Collection Ref. Code	: 1823-58-356-3	Premise Address	: BLK 21 LOT 09, DECA HOMES SUBD,BACAYAN,CEBU CITY		
Account ID	: 2138320000-9				
Customer Name	: CIANO,JONELIE C	TOTAL AMOUNT DUE	: 3,948.17	Overdue Bill	: 1
Meter Number	: 377690GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21383200009

BC12/233.4/2640/0/10/02-19-2017/54

2,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313741393438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

31383200008

BILLING STATEMENT

1008556904

Date : 02-19-2017

BC12/233.4/2650/0743725/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3138320000-8

Collection Ref. Code : 1823-58-362-8

Customer Information----------

Name : BUNAN,RITA A

Premise Address : BLK 21 LOT 10, DECA HOMES SUBD,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	136759WS6	Pole No	:	0743725
Serial No	:	42230874	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9969
Period From	:	01-17-2017	Prev Rdg	:	9888
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		342.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
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 701.70	- 70.17
Surcharge	0.02 of 342.50	6.85
Sub-Total		- 63.32
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 4.33
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		96.38
CURRENT BILL - FEBRUARY 2017		734.76
TOTAL AMOUNT DUE		1,077.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 381.00

Your monthly electricity consumption chart

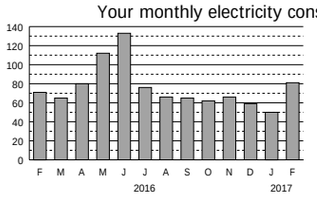

Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.76		
Less : VAT	53.00		
Amount Net of VAT	681.76		
Less: BIR 2306	22.07		
BIR 2307	12.86	VATable Sales	681.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	646.83	VAT Zero Rated Sales	0.00
Add : VAT	53.00	VAT Amount	53.00
TOTAL AMOUNT DUE	699.83	TOTAL SALES	734.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/2650/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313741393438

Collection Ref. Code	: 1823-58-362-8	Premise Address	: BLK 21 LOT 10, DECA HOMES SUBD,BACAYAN,CEBU CITY
Account ID	: 3138320000-8		
Customer Name	: BUNAN,RITA A	TOTAL AMOUNT DUE	: 1,077.45 Overdue Bill : 1
Meter Number	: 136759WS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31383200008

BC12/233.4/2650/0/10/02-19-2017/54

2,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413609060624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556481

41383200007

Date : 02-19-2017

BC12/233.4/2660/0743725/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4138320000-7

Collection Ref. Code : 1823-58-368-7

Customer Information----------

Name : MIER,NEIL RICHARD A

Premise Address : BLK 21 LOT 11, DECA HOMES SUBD,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	260015GS6	Pole No	:	0743725
Serial No	:	48790072	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	43124
Period From	:	01-17-2017	Prev Rdg	:	43034
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	800	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		982.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
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 779.10	- 77.91
Surcharge	0.02 of 1,902.50	38.05
Sub-Total		- 39.86
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 1.14
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		110.93
CURRENT BILL - FEBRUARY 2017		850.17
TOTAL AMOUNT DUE		1,832.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 920.08

Your monthly electricity consumption chart

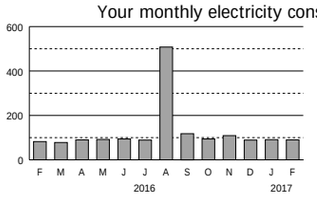

Avg Monthly Usage : 124.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.17		
Less : VAT	62.51		
Amount Net of VAT	787.66		
Less: BIR 2306	26.05		
BIR 2307	14.90	VATable Sales	787.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	746.71	VAT Zero Rated Sales	0.00
Add : VAT	62.51	VAT Amount	62.51
TOTAL AMOUNT DUE	809.22	TOTAL SALES	850.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/2660/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413609060624

Collection Ref. Code	: 1823-58-368-7	Premise Address	: BLK 21 LOT 11, DECA HOMES SUBD,BACAYAN,CEBU CITY
Account ID	: 4138320000-7		
Customer Name	: MIER,NEIL RICHARD A	TOTAL AMOUNT DUE	: 1,832.55 Overdue Bill : 1
Meter Number	: 260015GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41383200007 BC12/233.4/2660/0/10/02-19-2017/54 2,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689151708166
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561671

68945200001

Date : 02-19-2017

BC12/233.4/2770/0743823/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6894520000-1

Collection Ref. Code : 1843-40-896-1

Customer Information----------

Name : FERNANDEZ,MARYLUZ S

Premise Address : PHASE1 BLK 21 LOT21 VILLA LEYSON SUBD.,,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073178	Pole No	:	0743823
Serial No	:	84450122	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	16679
Period From	:	01-17-2017	Prev Rdg	:	15741
No of Days	:	31	Diff Rdg	:	938
Avg kWh/day	:	30.26	Registered	:	938
Conn Load	:	472	Billed kWh	:	938

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		13,203.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,368.27
Transmission Charge	0.7381/kWh	692.34
System Loss Charge	0.6693/kWh	627.80
Sub-Total		5,688.41
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	0.096/kWh	90.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.11
Surcharge	0.02 of 13,203.50	264.07
Sub-Total		354.23
Government Charges		
Franchise Tax - Local		65.49
Value Added Tax		
Generation		284.37
Transmission		20.90
System Loss		37.51
Distribution		322.67
Others		50.37
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		1,228.17
CURRENT BILL - FEBRUARY 2017		9,959.71
Advance Payment/Credit Adjustments		- 31.58
TOTAL AMOUNT DUE		23,131.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 11,273.00

Your monthly electricity consumption chart

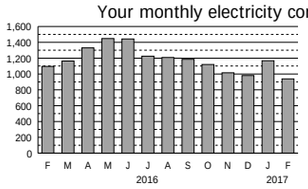

Avg Monthly Usage : 1,178.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,959.71		
Less : VAT	715.82		
Amount Net of VAT	9,243.89		
Less: BIR 2306	298.26		
BIR 2307	175.94	VATable Sales	9,243.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,769.69	VAT Zero Rated Sales	0.00
Add : VAT	715.82	VAT Amount	715.82
TOTAL AMOUNT DUE	9,485.51	TOTAL SALES	9,959.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/2770/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689151708166

Collection Ref. Code	: 1843-40-896-1	Premise Address	: PHASE1 BLK 21 LOT21 VILLA LEYSON SUBD.,,BACAYAN,CEBU CITY		
Account ID	: 6894520000-1				
Customer Name	: FERNANDEZ,MARYLUZ S	TOTAL AMOUNT DUE	: 23,131.77	Overdue Bill	: 1
Meter Number	: MTR1073178				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68945200001

BC12/233.4/2770/0/10/02-19-2017/54

2,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423999614399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561465

42383200005

Date : 02-19-2017

BC12/233.4/2780/0743823/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4238320000-5

Collection Ref. Code : 1823-58-542-6

Customer Information----------

Name : AMPER,ALMERA S

Premise Address : BLK 21 LOT 22, VILLA LEYSON SUBD,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031252	Pole No	:	0743823
Serial No	:	125287935	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2160
Period From	:	01-17-2017	Prev Rdg	:	2038
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	600	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		1,182.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	568.15
Transmission Charge	0.4094/kWh	49.95
System Loss Charge	0.6734/kWh	82.15
Sub-Total		700.25
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	0.096/kWh	11.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,182.50	23.65
Sub-Total		35.37
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		36.98
Transmission		1.51
System Loss		5.06
Distribution		42.49
Others		5.22
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		157.56
CURRENT BILL - FEBRUARY 2017		1,247.26
TOTAL AMOUNT DUE		2,429.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,275.00

Your monthly electricity consumption chart

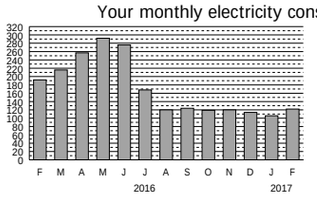

Avg Monthly Usage : 171.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,247.26		
Less : VAT	91.26		
Amount Net of VAT	1,156.00		
Less: BIR 2306	38.02		
BIR 2307	21.96	VATable Sales	1,156.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,096.02	VAT Zero Rated Sales	0.00
Add : VAT	91.26	VAT Amount	91.26
TOTAL AMOUNT DUE	1,187.28	TOTAL SALES	1,247.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/2780/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423999614399

Collection Ref. Code	: 1823-58-542-6	Premise Address	: BLK 21 LOT 22, VILLA LEYSON SUBD,BACAYAN,CEBU CITY
Account ID	: 4238320000-5		
Customer Name	: AMPER,ALMERA S	TOTAL AMOUNT DUE	: 2,429.76 Overdue Bill : 1
Meter Number	: MTR1031252		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42383200005

BC12/233.4/2780/0/10/02-19-2017/54

2,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759516695889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563647

75907248878

Date : 02-19-2017

BC12/233.4/2815/0743823/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7590724887-8

Collection Ref. Code : 1861-16-566-8

Customer Information----------

Name : MALIGMAT,EDEN CASANARES

Premise Address : BACAYAN,BACAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1047368	Pole No	:	0743823
Serial No	:	121448803	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1305
Period From	:	01-17-2017	Prev Rdg	:	1221
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	218	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,034.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
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 727.50	- 72.75
Surcharge	0.02 of 1,035.00	20.70
Sub-Total		- 52.05
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		101.67
CURRENT BILL - FEBRUARY 2017		777.12
TOTAL AMOUNT DUE		1,812.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 900.00

Your monthly electricity consumption chart

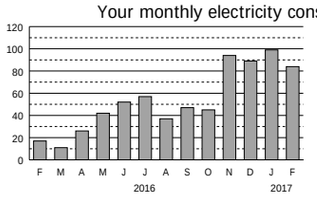

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	777.12		
Less : VAT	56.58		
Amount Net of VAT	720.54		
Less: BIR 2306	23.60		
BIR 2307	13.61	VATable Sales	720.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	683.33	VAT Zero Rated Sales	0.00
Add : VAT	56.58	VAT Amount	56.58
TOTAL AMOUNT DUE	739.91	TOTAL SALES	777.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/2815/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759516695889

Collection Ref. Code	: 1861-16-566-8	Premise Address	: BACAYAN,BACAYAN, CEBU CITY
Account ID	: 7590724887-8		
Customer Name	: MALIGMAT,EDEN CASANARES	TOTAL AMOUNT DUE	: 1,812.04
Meter Number	: MTR1047368	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75907248878 BC12/233.4/2815/0/10/02-19-2017/54 2,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835321400377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549706

83585200005

Date : 02-19-2017

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	:	02-17-2017	Pres Rdg	:	3472
Period From	:	01-17-2017	Prev Rdg	:	3230
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	566	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		3,812.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,126.99
Transmission Charge	0.4094/kWh	99.07
System Loss Charge	0.6734/kWh	162.96
Sub-Total		1,389.02
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	0.096/kWh	23.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,812.00	76.24
Sub-Total		99.50
Government Charges		
Franchise Tax - Local		16.39
Value Added Tax		
Generation		73.36
Transmission		2.99
System Loss		10.06
Distribution		83.69
Others		13.91
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		315.69
CURRENT BILL - FEBRUARY 2017		2,501.65
Advance Payment/Credit Adjustments		- 486.37
TOTAL AMOUNT DUE		5,827.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 2,813.00

Your monthly electricity consumption chart

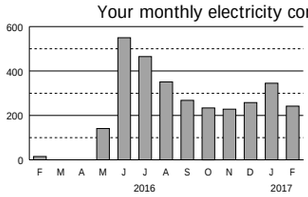

Avg Monthly Usage : 238.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,501.65		
Less : VAT	184.01		
Amount Net of VAT	2,317.64		
Less: BIR 2306	76.67		
BIR 2307	44.05	VATable Sales	2,317.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,196.92	VAT Zero Rated Sales	0.00
Add : VAT	184.01	VAT Amount	184.01
TOTAL AMOUNT DUE	2,380.93	TOTAL SALES	2,501.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/2820/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835321400377

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	: 5,827.32
Meter Number	: MTR1116717	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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

BC12/233.4/2820/0/10/02-19-2017/54

2,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627604595224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564644

62766031991

Date : 02-19-2017

BC12/233.4/2825/0743823/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6276603199-1

Collection Ref. Code : 1861-37-578-6

Customer Information----------

Name : PERALES,MITCHIE GULO

Premise Address : SUGARLAND,BACAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059707	Pole No	:	0743823
Serial No	:	125294400	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2389
Period From	:	01-17-2017	Prev Rdg	:	2327
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	127	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		868.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
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 538.26	- 107.65
Surcharge	0.02 of 868.50	17.37
Sub-Total		- 90.28
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 6.31
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		70.62
CURRENT BILL - FEBRUARY 2017		518.60
TOTAL AMOUNT DUE		1,387.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 878.00

Your monthly electricity consumption chart

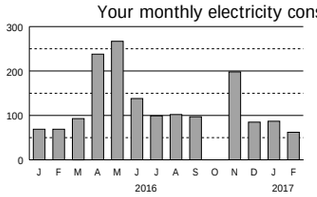

Avg Monthly Usage : 123.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	518.60		
Less : VAT	37.71		
Amount Net of VAT	480.89		
Less: BIR 2306	15.71		
BIR 2307	9.03	VATable Sales	480.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	456.15	VAT Zero Rated Sales	0.00
Add : VAT	37.71	VAT Amount	37.71
TOTAL AMOUNT DUE	493.86	TOTAL SALES	518.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/2825/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627604595224

Collection Ref. Code	: 1861-37-578-6	Premise Address	: SUGARLAND,BACAYAN, CEBU CITY
Account ID	: 6276603199-1		
Customer Name	: PERALES,MITCHIE GULO	TOTAL AMOUNT DUE	: 1,387.21
Meter Number	: MTR1059707	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62766031991

BC12/233.4/2825/0/10/02-19-2017/54

2,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579936044572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556213

57972667851

Date : 02-19-2017

BC12/233.4/2835/0743823/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5797266785-1

Collection Ref. Code : 1855-16-989-4

Customer Information----------

Name : SAYSON,NEDITH WAGWAG

Premise Address : SUGARLANDIA,VILLA LEYSON,BACAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003546	Pole No	:	0743823
Serial No	:	121518422	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1366
Period From	:	01-17-2017	Prev Rdg	:	1321
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		423.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
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 392.05	- 156.82
Surcharge	0.02 of 424.00	8.48
Sub-Total		- 148.34
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.77
CURRENT BILL - FEBRUARY 2017		287.48
TOTAL AMOUNT DUE		711.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 328.00

Your monthly electricity consumption chart

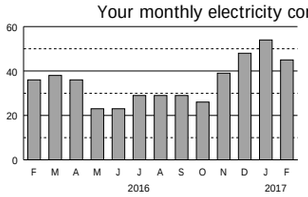

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.48		
Less : VAT	20.51		
Amount Net of VAT	266.97		
Less: BIR 2306	8.54		
BIR 2307	4.91	VATable Sales	266.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.52	VAT Zero Rated Sales	0.00
Add : VAT	20.51	VAT Amount	20.51
TOTAL AMOUNT DUE	274.03	TOTAL SALES	287.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/2835/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579936044572

Collection Ref. Code	: 1855-16-989-4	Premise Address	: SUGARLANDIA,VILLA LEYSON,BACAYAN, CEBU CITY		
Account ID	: 5797266785-1				
Customer Name	: SAYSON,NEDITH WAGWAG	TOTAL AMOUNT DUE	: 711.33	Overdue Bill	: 1
Meter Number	: MTR1003546				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57972667851

BC12/233.4/2835/0/10/02-19-2017/54

2,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162431400143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565501

16224200002

Date : 02-19-2017

BC12/233.4/2900/0743816/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1622420000-2

Collection Ref. Code : 1845-42-107-8

Customer Information----------

Name : OMO,JIDEH G

Premise Address : PH1 BLK19 LOT27 VILLA LEYSON SUBD.,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011835	Pole No	:	0743816
Serial No	:	83349156	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7934
Period From	:	01-17-2017	Prev Rdg	:	7736
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	328	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		2,385.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	922.09
Transmission Charge	0.4094/kWh	81.06
System Loss Charge	0.6734/kWh	133.33
Sub-Total		1,136.48
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	0.096/kWh	19.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,385.50	47.71
Sub-Total		66.74
Government Charges		
Franchise Tax - Local		13.31
Value Added Tax		
Generation		60.02
Transmission		2.44
System Loss		8.23
Distribution		68.58
Others		9.61
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		256.52
CURRENT BILL - FEBRUARY 2017		2,031.28
TOTAL AMOUNT DUE		4,416.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,117.00

Your monthly electricity consumption chart

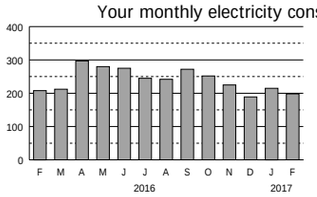

Avg Monthly Usage : 239.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,031.28		
Less : VAT	148.88		
Amount Net of VAT	1,882.40		
Less: BIR 2306	62.04		
BIR 2307	35.76	VATable Sales	1,882.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,784.60	VAT Zero Rated Sales	0.00
Add : VAT	148.88	VAT Amount	148.88
TOTAL AMOUNT DUE	1,933.48	TOTAL SALES	2,031.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/2900/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162431400143

Collection Ref. Code	: 1845-42-107-8	Premise Address	: PH1 BLK19 LOT27 VILLA LEYSON SUBD.,BACAYAN,CEBU CITY
Account ID	: 1622420000-2		
Customer Name	: OMO,JIDEH G	TOTAL AMOUNT DUE	: 4,416.91 Overdue Bill : 1
Meter Number	: MTR1011835		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16224200002 BC12/233.4/2900/0/10/02-19-2017/54 2,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783866466214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558369

78375200009

Date : 02-19-2017

BC12/233.4/2940/0743795/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7837520000-9

Collection Ref. Code : 1843-72-107-4

Customer Information----------

Name : GUARISMA,JOCELYN T

Premise Address : PH 1 BLK 19 LOT 32 VILLA LEYSON,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053526	Pole No	:	0743795
Serial No	:	121449282	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1160
Period From	:	01-17-2017	Prev Rdg	:	1074
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	354	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		1,005.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.4094/kWh	35.21
System Loss Charge	0.6734/kWh	57.91
Sub-Total		493.62
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 744.69	- 74.47
Surcharge	0.02 of 1,005.50	20.11
Sub-Total		- 54.36
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		26.09
Transmission		1.06
System Loss		3.58
Distribution		30.13
Others		- 3.06
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		103.96
CURRENT BILL - FEBRUARY 2017		794.29
TOTAL AMOUNT DUE		1,799.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 862.00

Your monthly electricity consumption chart

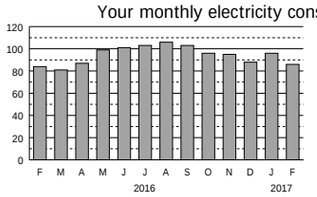

Avg Monthly Usage : 94.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	794.29		
Less : VAT	57.80		
Amount Net of VAT	736.49		
Less: BIR 2306	24.08		
BIR 2307	13.91	VATable Sales	736.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	698.50	VAT Zero Rated Sales	0.00
Add : VAT	57.80	VAT Amount	57.80
TOTAL AMOUNT DUE	756.30	TOTAL SALES	794.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/2940/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783866466214

Collection Ref. Code	: 1843-72-107-4	Premise Address	: PH 1 BLK 19 LOT 32 VILLA LEYSON,BACAYAN,CEBU CITY
Account ID	: 7837520000-9		
Customer Name	: GUARISMA,JOCELYN T	TOTAL AMOUNT DUE	: 1,799.84 Overdue Bill : 1
Meter Number	: MTR1053526		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78375200009 BC12/233.4/2940/0/10/02-19-2017/54 2,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288262113820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561534

28844200007

Date : 02-19-2017

BC12/233.4/2950/0743795/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2884420000-7

Collection Ref. Code : 1833-93-389-3

Customer Information----------

Name : ARANTE,MYRNA D TM

Premise Address : PHASE 1 BLK 19 LOT 34,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1166950	Pole No	:	0743795
Serial No	:	85055023	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	345
Period From	:	01-17-2017	Prev Rdg	:	303
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		728.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
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 366.24	- 146.50
Surcharge	0.02 of 728.50	14.57
Sub-Total		- 131.93
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 10.05
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.74
CURRENT BILL - FEBRUARY 2017		276.05
TOTAL AMOUNT DUE		1,004.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 825.00

Your monthly electricity consumption chart

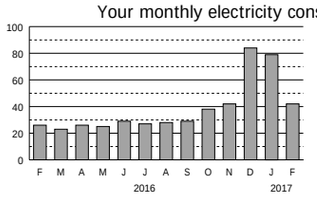

Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	276.05		
Less : VAT	19.97		
Amount Net of VAT	256.08		
Less: BIR 2306	8.33		
BIR 2307	4.72	VATable Sales	256.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	243.03	VAT Zero Rated Sales	0.00
Add : VAT	19.97	VAT Amount	19.97
TOTAL AMOUNT DUE	263.00	TOTAL SALES	276.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/2950/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288262113820

Collection Ref. Code	: 1833-93-389-3	Premise Address	: PHASE 1 BLK 19 LOT 34,VILLA LEYSON SUBD,BACAYAN TALAMBAN
Account ID	: 2884420000-7		
Customer Name	: ARANTE,MYRNA D TM	TOTAL AMOUNT DUE	: 1,004.67 Overdue Bill : 1
Meter Number	: MTR1166950		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28844200007

BC12/233.4/2950/0/10/02-19-2017/54

2,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188792684950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561227

18844200008

Date : 02-19-2017

BC12/233.4/2960/0743795/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1884420000-8

Collection Ref. Code : 1833-93-386-9

Customer Information----------

Name : CONICONDE,LYNN R TM

Premise Address : PHASE 1 BLK 19 LOT 33,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	481715GS6	Pole No	:	0743795
Serial No	:	94017569	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3171
Period From	:	01-17-2017	Prev Rdg	:	3141
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		186.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
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 263.03	- 170.97
Surcharge	0.02 of 186.50	3.73
Sub-Total		- 167.24
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
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		23.10
CURRENT BILL - FEBRUARY 2017		118.89
TOTAL AMOUNT DUE		305.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 105.00

Your monthly electricity consumption chart

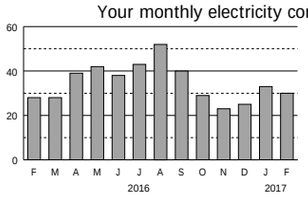

Avg Monthly Usage : 34.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.89		
Less : VAT	8.09		
Amount Net of VAT	110.80		
Less: BIR 2306	3.37		
BIR 2307	1.93	VATable Sales	110.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.50	VAT Zero Rated Sales	0.00
Add : VAT	8.09	VAT Amount	8.09
TOTAL AMOUNT DUE	113.59	TOTAL SALES	118.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/2960/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188792684950

Collection Ref. Code	: 1833-93-386-9	Premise Address	: PHASE 1 BLK 19 LOT 33,VILLA LEYSON SUBD,BACAYAN TALAMBAN
Account ID	: 1884420000-8		
Customer Name	: CONICONDE,LYNN R TM	TOTAL AMOUNT DUE	: 305.47 Overdue Bill : 1
Meter Number	: 481715GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18844200008 BC12/233.4/2960/0/10/02-19-2017/54 2,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048229675355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557864

04854200005

Date : 02-19-2017

BC12/233.4/3010/0743746/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0485420000-5

Collection Ref. Code : 1833-98-881-7

Customer Information----------

Name : CALZADA,GERTRUDES A TM

Premise Address : VILLA LEYSON SUB-DIVISIO,PHASE I BLK 18 LOT 26,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1166880	Pole No	:	0743746
Serial No	:	85051714	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2283
Period From	:	01-17-2017	Prev Rdg	:	2016
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		3,562.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,243.42
Transmission Charge	0.4094/kWh	109.31
System Loss Charge	0.6734/kWh	179.80
Sub-Total		1,532.53
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	0.096/kWh	25.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,563.00	71.26
Sub-Total		96.92
Government Charges		
Franchise Tax - Local		17.99
Value Added Tax		
Generation		80.94
Transmission		3.30
System Loss		11.11
Distribution		92.28
Others		13.79
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		346.60
CURRENT BILL - FEBRUARY 2017		2,745.02
TOTAL AMOUNT DUE		6,307.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 3,343.00

Your monthly electricity consumption chart

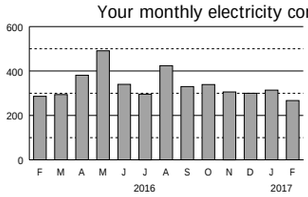

Avg Monthly Usage : 336.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,745.02		
Less : VAT	201.42		
Amount Net of VAT	2,543.60		
Less: BIR 2306	83.93		
BIR 2307	48.33	VATable Sales	2,543.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,411.34	VAT Zero Rated Sales	0.00
Add : VAT	201.42	VAT Amount	201.42
TOTAL AMOUNT DUE	2,612.76	TOTAL SALES	2,745.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/3010/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048229675355

Collection Ref. Code	: 1833-98-881-7	Premise Address	: VILLA LEYSON SUB-DIVISIO,PHASE I BLK 18 LOT 26,BACAYAN TALAMBAN
Account ID	: 0485420000-5		
Customer Name	: CALZADA,GERTRUDES A TM	TOTAL AMOUNT DUE	: 6,307.86
Meter Number	: MTR1166880	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04854200005 BC12/233.4/3010/0/10/02-19-2017/54 2,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560299043143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565707

56064200001

Date : 02-19-2017

BC12/233.4/3100/0743753/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5606420000-1

Collection Ref. Code : 1835-48-776-9

Customer Information----------

Name : JAKOSALEM,MA. MIRASOL ROSAL

Premise Address : PHASE 1 BLK 18 LOT 33,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1028870	Pole No	:	0743753
Serial No	:	40042658	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3994
Period From	:	01-17-2017	Prev Rdg	:	3740
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	1126	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		2,976.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,182.88
Transmission Charge	0.4094/kWh	103.99
System Loss Charge	0.6734/kWh	171.04
Sub-Total		1,457.91
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	0.096/kWh	24.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,976.50	59.53
Sub-Total		83.94
Government Charges		
Franchise Tax - Local		17.05
Value Added Tax		
Generation		77.01
Transmission		3.14
System Loss		10.55
Distribution		87.81
Others		12.12
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		328.70
CURRENT BILL - FEBRUARY 2017		2,602.32
TOTAL AMOUNT DUE		5,578.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 2,549.25

Your monthly electricity consumption chart

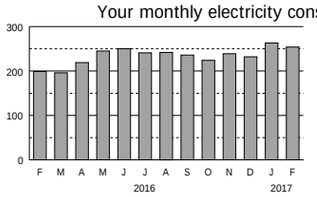

Avg Monthly Usage : 233.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,602.32		
Less : VAT	190.63		
Amount Net of VAT	2,411.69		
Less: BIR 2306	79.43		
BIR 2307	45.81	VATable Sales	2,411.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,286.45	VAT Zero Rated Sales	0.00
Add : VAT	190.63	VAT Amount	190.63
TOTAL AMOUNT DUE	2,477.08	TOTAL SALES	2,602.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/3100/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560299043143

Collection Ref. Code	: 1835-48-776-9	Premise Address	: PHASE 1 BLK 18 LOT 33,VILLA LEYSON SUBD,BACAYAN TALAMBAN		
Account ID	: 5606420000-1				
Customer Name	: JAKOSALEM,MA. MIRASOL ROSAL	TOTAL AMOUNT DUE	: 5,578.72	Overdue Bill	: 1
Meter Number	: MTR1028870				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56064200001 BC12/233.4/3100/0/10/02-19-2017/54 2,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478321297745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556389

47854200004

Date : 02-19-2017

BC12/233.4/3190/0743774/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4785420000-4

Collection Ref. Code : 1835-19-242-4

Customer Information----------

Name : BANTIGUE,JOEL V

Premise Address : VILLA LEYSON SUBD,BACAYAN TALAMBAN BLK 18,LOT 37 PHASE I

TIN :

Metering Information----------

Meter No	:	170884DS6	Pole No	:	0743774
Serial No	:	11419667	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	99574
Period From	:	01-17-2017	Prev Rdg	:	99523
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	780	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		684.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
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 443.65	- 133.10
Surcharge	0.02 of 685.00	13.70
Sub-Total		- 119.40
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.08
CURRENT BILL - FEBRUARY 2017		378.33
TOTAL AMOUNT DUE		1,063.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 1,121.00

Your monthly electricity consumption chart

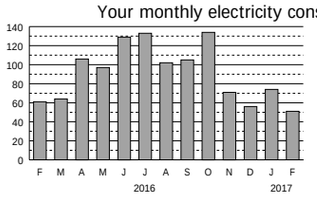

Avg Monthly Usage : 91.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	378.33		
Less : VAT	27.36		
Amount Net of VAT	350.97		
Less: BIR 2306	11.40		
BIR 2307	6.53	VATable Sales	350.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	333.04	VAT Zero Rated Sales	0.00
Add : VAT	27.36	VAT Amount	27.36
TOTAL AMOUNT DUE	360.40	TOTAL SALES	378.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/3190/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478321297745

Collection Ref. Code	: 1835-19-242-4	Premise Address	: VILLA LEYSON SUBD,BACAYAN TALAMBAN BLK 18,LOT 37 PHASE I
Account ID	: 4785420000-4		
Customer Name	: BANTIGUE,JOEL V	TOTAL AMOUNT DUE	: 1,063.29
Meter Number	: 170884DS6	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47854200004 BC12/233.4/3190/0/10/02-19-2017/54 2,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454881948955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560722

45417776080

Date : 02-19-2017

BC12/233.4/3230/0743781/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4541777608-0

Collection Ref. Code : 1851-24-962-1

Customer Information----------

Name : AVERGONZADO,JUANA CANONO

Premise Address : PHASE 1 BLK 19 LOT 4,VILLA LEYSON SUBD,BACAYAN TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1076359	Pole No	:	0743781
Serial No	:	84437336	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4025
Period From	:	01-17-2017	Prev Rdg	:	3731
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	444	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		4,101.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,369.16
Transmission Charge	0.4094/kWh	120.36
System Loss Charge	0.6734/kWh	197.98
Sub-Total		1,687.50
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	0.096/kWh	28.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 4,101.00	82.02
Sub-Total		110.27
Government Charges		
Franchise Tax - Local		19.83
Value Added Tax		
Generation		89.12
Transmission		3.64
System Loss		12.22
Distribution		101.55
Others		15.61
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		382.04
CURRENT BILL - FEBRUARY 2017		3,026.04
TOTAL AMOUNT DUE		7,127.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 4,000.00

Your monthly electricity consumption chart

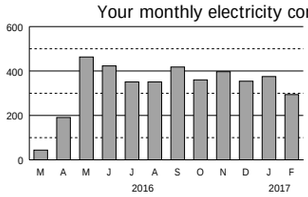

Avg Monthly Usage : 335.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,026.04		
Less : VAT	222.14		
Amount Net of VAT	2,803.90		
Less: BIR 2306	92.57		
BIR 2307	53.28	VATable Sales	2,803.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,658.05	VAT Zero Rated Sales	0.00
Add : VAT	222.14	VAT Amount	222.14
TOTAL AMOUNT DUE	2,880.19	TOTAL SALES	3,026.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/3230/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454881948955

Collection Ref. Code	: 1851-24-962-1	Premise Address	: PHASE 1 BLK 19 LOT 4,VILLA LEYSON SUBD,BACAYAN TALAMBAN,CEBU CITY
Account ID	: 4541777608-0		
Customer Name	: AVERGONZADO,JUANA CANONO	TOTAL AMOUNT DUE	: 7,127.13
Meter Number	: MTR1076359	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45417776080

BC12/233.4/3230/0/10/02-19-2017/54

2,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063251372657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567404

06304200006

Date : 02-19-2017

BC12/233.4/3320/0743844/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0630420000-6

Collection Ref. Code : 1809-76-437-8

Customer Information----------

Name : SALDAVIA,DIONISIA L.

Premise Address : BLK 2 LOT 2 VLT-C, VILLA LEYSON,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	279600GS6	Pole No	:	0743844
Serial No	:	47257943	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	16647
Period From	:	01-17-2017	Prev Rdg	:	16460
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	700	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,320.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	870.86
Transmission Charge	0.4094/kWh	76.56
System Loss Charge	0.6734/kWh	125.93
Sub-Total		1,073.35
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	0.096/kWh	17.95
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,320.00	46.40
Sub-Total		64.37
Government Charges		
Franchise Tax - Local		12.58
Value Added Tax		
Generation		56.69
Transmission		2.31
System Loss		7.77
Distribution		64.81
Others		9.23
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		242.48
CURRENT BILL - FEBRUARY 2017		1,920.26
TOTAL AMOUNT DUE		4,240.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 2,740.00

Your monthly electricity consumption chart

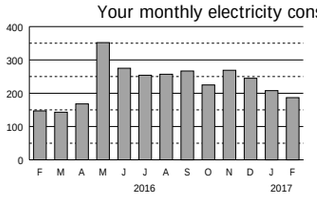

Avg Monthly Usage : 230.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,920.26		
Less : VAT	140.81		
Amount Net of VAT	1,779.45		
Less: BIR 2306	58.66		
BIR 2307	33.81	VATable Sales	1,779.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,686.98	VAT Zero Rated Sales	0.00
Add : VAT	140.81	VAT Amount	140.81
TOTAL AMOUNT DUE	1,827.79	TOTAL SALES	1,920.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/3320/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063251372657

Collection Ref. Code	: 1809-76-437-8	Premise Address	: BLK 2 LOT 2 VLT-C, VILLA LEYSON,TALAMBAN,CEBU CITY
Account ID	: 0630420000-6		
Customer Name	: SALDAVIA,DIONISIA L.	TOTAL AMOUNT DUE	: 4,240.44
Meter Number	: 279600GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06304200006

BC12/233.4/3320/0/10/02-19-2017/54

2,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163404207184
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16304200005

1008566269

Date : 02-19-2017

BC12/233.4/3330/0743844/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1630420000-5

Collection Ref. Code : 1809-76-443-2

Customer Information----------

Name : ROMERO,MA CARMEN M.

Premise Address : BLK 2 LOT 3 VLT-C, VILLA LEYSON,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	482704GS6	Pole No	:	0743844
Serial No	:	96279312	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	15388
Period From	:	01-17-2017	Prev Rdg	:	15303
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	700	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		1,212.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
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 736.10	- 73.61
Surcharge	0.02 of 1,212.50	24.25
Sub-Total		- 49.36
Government Charges		
Franchise Tax - Local		5.15
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 2.48
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 - FEBRUARY 2017		790.04
Advance Payment/Credit Adjustments		- 4.32
TOTAL AMOUNT DUE		1,998.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,090.00

Your monthly electricity consumption chart

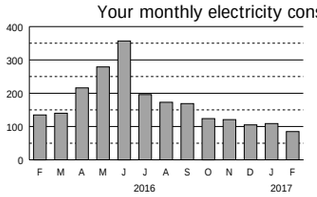

Avg Monthly Usage : 169.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	790.04		
Less : VAT	57.66		
Amount Net of VAT	732.38		
Less: BIR 2306	24.04		
BIR 2307	13.84	VATable Sales	732.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	694.50	VAT Zero Rated Sales	0.00
Add : VAT	57.66	VAT Amount	57.66
TOTAL AMOUNT DUE	752.16	TOTAL SALES	790.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/3330/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163404207184

Collection Ref. Code	: 1809-76-443-2	Premise Address	: BLK 2 LOT 3 VLT-C, VILLA LEYSON,TALAMBAN,CEBU CITY
Account ID	: 1630420000-5		
Customer Name	: ROMERO,MA CARMEN M.	TOTAL AMOUNT DUE	: 1,998.11 Overdue Bill : 1
Meter Number	: 482704GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16304200005

BC12/233.4/3330/0/10/02-19-2017/54

2,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363305862067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565639

36304200003

Date : 02-19-2017

BC12/233.4/3360/0743872/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3630420000-3

Collection Ref. Code : 1809-76-830-6

Customer Information----------

Name : ARTAJO,ASUNCION B.

Premise Address : BLK 2 LOT 6 VLT-C, VILLA LEYSON,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	482634GS6	Pole No	:	0743872
Serial No	:	94288693	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10985
Period From	:	01-17-2017	Prev Rdg	:	10891
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	700	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		1,331.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
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 813.51	- 40.68
Surcharge	0.02 of 1,331.50	26.63
Sub-Total		- 14.05
Government Charges		
Franchise Tax - Local		6.00
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		117.84
CURRENT BILL - FEBRUARY 2017		917.30
TOTAL AMOUNT DUE		2,248.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,058.00

Your monthly electricity consumption chart

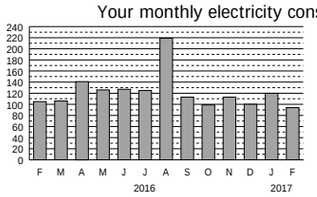

Avg Monthly Usage : 122.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	917.30		
Less : VAT	67.05		
Amount Net of VAT	850.25		
Less: BIR 2306	27.94		
BIR 2307	16.11	VATable Sales	850.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	806.20	VAT Zero Rated Sales	0.00
Add : VAT	67.05	VAT Amount	67.05
TOTAL AMOUNT DUE	873.25	TOTAL SALES	917.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/3360/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363305862067

Collection Ref. Code	: 1809-76-830-6	Premise Address	: BLK 2 LOT 6 VLT-C, VILLA LEYSON,TALAMBAN,CEBU CITY
Account ID	: 3630420000-3		
Customer Name	: ARTAJO,ASUNCION B.	TOTAL AMOUNT DUE	: 2,248.85 Overdue Bill : 1
Meter Number	: 482634GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36304200003 BC12/233.4/3360/0/10/02-19-2017/54 2,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581175521560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557085

58104200009

Date : 02-19-2017

BC12/233.4/3430/0743872/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5810420000-9

Collection Ref. Code : 1809-62-461-4

Customer Information----------

Name : LISONDRA,LYNDON W.

Premise Address : PHASE 2C BLK 3LOT 4, VILLA LEYSON SUBD,Cebu City

TIN :

Metering Information----------

Meter No	:	482623GS6	Pole No	:	0743872
Serial No	:	86909677	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12448
Period From	:	01-17-2017	Prev Rdg	:	12316
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	700	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		1,475.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	614.72
Transmission Charge	0.4094/kWh	54.04
System Loss Charge	0.6734/kWh	88.89
Sub-Total		757.65
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	0.096/kWh	12.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,475.50	29.51
Sub-Total		42.19
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		40.01
Transmission		1.63
System Loss		5.48
Distribution		45.92
Others		6.13
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		170.92
CURRENT BILL - FEBRUARY 2017		1,353.45
TOTAL AMOUNT DUE		2,828.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,470.00

Your monthly electricity consumption chart

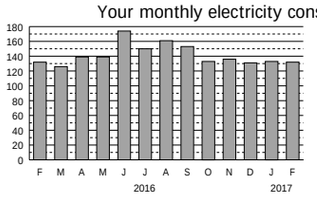

Avg Monthly Usage : 141.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,353.45		
Less : VAT	99.17		
Amount Net of VAT	1,254.28		
Less: BIR 2306	41.33		
BIR 2307	23.83	VATable Sales	1,254.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,189.12	VAT Zero Rated Sales	0.00
Add : VAT	99.17	VAT Amount	99.17
TOTAL AMOUNT DUE	1,288.29	TOTAL SALES	1,353.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/3430/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581175521560

Collection Ref. Code	: 1809-62-461-4	Premise Address	: PHASE 2C BLK 3LOT 4, VILLA LEYSON SUBD,Cebu City		
Account ID	: 5810420000-9				
Customer Name	: LISONDRA,LYNDON W.	TOTAL AMOUNT DUE	: 2,828.79	Overdue Bill	: 1
Meter Number	: 482623GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58104200009 BC12/233.4/3430/0/10/02-19-2017/54 2,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312319612403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556724

31204200005

Date : 02-19-2017

BC12/233.4/3490/0743893/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3120420000-5

Collection Ref. Code : 1809-68-767-5

Customer Information----------

Name : LEZADA,FLORENCIA M.

Premise Address : BLK 3-LOT 10 VLT-C, VILLA LEYSON,Cebu City

TIN :

Metering Information----------

Meter No	:	482680GS6	Pole No	:	0743893
Serial No	:	85009118	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10290
Period From	:	01-17-2017	Prev Rdg	:	10214
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	700	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		627.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
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 658.69	- 98.80
Surcharge	0.02 of 1,627.50	32.55
Sub-Total		- 66.25
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 3.64
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		90.85
CURRENT BILL - FEBRUARY 2017		683.29
TOTAL AMOUNT DUE		1,310.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 1,000.00

Your monthly electricity consumption chart

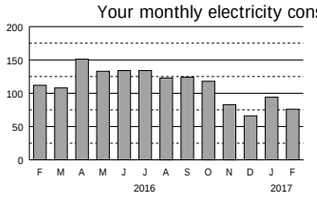

Avg Monthly Usage : 112.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.29		
Less : VAT	50.20		
Amount Net of VAT	633.09		
Less: BIR 2306	20.91		
BIR 2307	11.94	VATable Sales	633.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	600.24	VAT Zero Rated Sales	0.00
Add : VAT	50.20	VAT Amount	50.20
TOTAL AMOUNT DUE	650.44	TOTAL SALES	683.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/3490/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312319612403

Collection Ref. Code	: 1809-68-767-5	Premise Address	: BLK 3-LOT 10 VLT-C, VILLA LEYSON,Cebu City
Account ID	: 3120420000-5		
Customer Name	: LEZADA,FLORENCIA M.	TOTAL AMOUNT DUE	: 1,310.56 Overdue Bill : 1
Meter Number	: 482680GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31204200005 BC12/233.4/3490/0/10/02-19-2017/54 2,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812715887660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555306

81204200000

Date : 02-19-2017

BC12/233.4/3570/0743914/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8120420000-0

Collection Ref. Code : 1809-68-839-6

Customer Information----------

Name : FARIOLA,LEAH M.

Premise Address : BLK 4-LOT 8 VLTC, VILLA LEYSON,TALAMBAN,CEBU CITY

Billing Address : c/o Jacque of MCISCO, VECO office, D. Jakosalem St.

TIN :

Metering Information----------

Meter No	:	482004GS6	Pole No	:	0743914
Serial No	:	96878818	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	20622
Period From	:	01-17-2017	Prev Rdg	:	20318
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	700	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		2,673.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,415.73
Transmission Charge	0.4094/kWh	124.46
System Loss Charge	0.6734/kWh	204.71
Sub-Total		1,744.90
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	0.096/kWh	29.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,674.00	53.48
Sub-Total		82.69
Government Charges		
Franchise Tax - Local		20.27
Value Added Tax		
Generation		92.15
Transmission		3.76
System Loss		12.64
Distribution		104.98
Others		12.36
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		391.00
CURRENT BILL - FEBRUARY 2017		3,093.43
TOTAL AMOUNT DUE		5,767.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 3,870.00

Your monthly electricity consumption chart

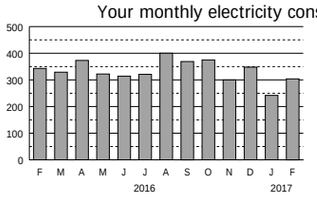

Avg Monthly Usage : 333.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,093.43		
Less : VAT	225.89		
Amount Net of VAT	2,867.54		
Less: BIR 2306	94.11		
BIR 2307	54.45	VATable Sales	2,867.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,718.98	VAT Zero Rated Sales	0.00
Add : VAT	225.89	VAT Amount	225.89
TOTAL AMOUNT DUE	2,944.87	TOTAL SALES	3,093.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/3570/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812715887660

Collection Ref. Code	: 1809-68-839-6	Premise Address	: BLK 4-LOT 8 VLTC, VILLA LEYSON,TALAMBAN,CEBU CITY
Account ID	: 8120420000-0		
Customer Name	: FARIOLA,LEAH M.	Billing Address	: c/o Jacque of MCISCO, VECO office, D. Jakosalem St.
Meter Number	: 482004GS6		
Period	: Jan 2017	TOTAL AMOUNT DUE	: 5,767.18 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 _____

81204200000 BC12/233.4/3570/0/10/02-19-2017/54 2,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053289079662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561903

05304200008

Date : 02-19-2017

BC12/233.4/3610/0743914/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0530420000-8

Collection Ref. Code : 1809-76-314-2

Customer Information----------

Name : SIERRA,ROSEMARIE S.

Premise Address : BLK. 5 LOT 2 VLT-C VILLA LEYSON,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	482018GS6	Pole No	:	0743914
Serial No	:	94294051	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	22783
Period From	:	01-17-2017	Prev Rdg	:	22572
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	700	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		2,536.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	982.63
Transmission Charge	0.4094/kWh	86.38
System Loss Charge	0.6734/kWh	142.09
Sub-Total		1,211.10
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	0.096/kWh	20.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,536.50	50.73
Sub-Total		71.01
Government Charges		
Franchise Tax - Local		14.18
Value Added Tax		
Generation		63.96
Transmission		2.61
System Loss		8.78
Distribution		73.05
Others		10.22
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		273.32
CURRENT BILL - FEBRUARY 2017		2,164.17
TOTAL AMOUNT DUE		4,700.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 2,637.00

Your monthly electricity consumption chart

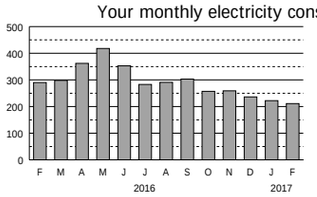

Avg Monthly Usage : 291.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,164.17		
Less : VAT	158.62		
Amount Net of VAT	2,005.55		
Less: BIR 2306	66.11		
BIR 2307	38.10	VATable Sales	2,005.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,901.34	VAT Zero Rated Sales	0.00
Add : VAT	158.62	VAT Amount	158.62
TOTAL AMOUNT DUE	2,059.96	TOTAL SALES	2,164.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/3610/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053289079662

Collection Ref. Code	: 1809-76-314-2	Premise Address	: BLK. 5 LOT 2 VLT-C VILLA LEYSON,TALAMBAN,CEBU CITY		
Account ID	: 0530420000-8				
Customer Name	: SIERRA,ROSEMARIE S.	TOTAL AMOUNT DUE	: 4,700.75	Overdue Bill	: 1
Meter Number	: 482018GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05304200008 BC12/233.4/3610/0/10/02-19-2017/54 2,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781187757904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556888

78104200007

Date : 02-19-2017

BC12/233.4/3630/0743914/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7810420000-7

Collection Ref. Code : 1809-62-473-8

Customer Information----------

Name : PERALTA,LELET P.

Premise Address : PHASE 2C BLK 5 LOT 4, VILLA LEYSON SUBD,Cebu City

TIN :

Metering Information----------

Meter No	:	482014GS6	Pole No	:	0743914
Serial No	:	94294246	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	18261
Period From	:	01-17-2017	Prev Rdg	:	18015
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	700	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		1,652.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,145.62
Transmission Charge	0.4094/kWh	100.71
System Loss Charge	0.6734/kWh	165.66
Sub-Total		1,411.99
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	0.096/kWh	23.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 4,353.00	87.06
Sub-Total		110.71
Government Charges		
Franchise Tax - Local		16.74
Value Added Tax		
Generation		74.58
Transmission		3.04
System Loss		10.23
Distribution		85.07
Others		15.29
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		322.14
CURRENT BILL - FEBRUARY 2017		2,553.72
TOTAL AMOUNT DUE		4,206.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 2,700.00

Your monthly electricity consumption chart

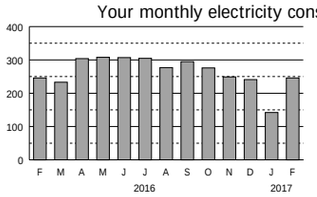

Avg Monthly Usage : 263.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,553.72		
Less : VAT	188.21		
Amount Net of VAT	2,365.51		
Less: BIR 2306	78.43		
BIR 2307	44.97	VATable Sales	2,365.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,242.11	VAT Zero Rated Sales	0.00
Add : VAT	188.21	VAT Amount	188.21
TOTAL AMOUNT DUE	2,430.32	TOTAL SALES	2,553.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/3630/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781187757904

Collection Ref. Code	: 1809-62-473-8	Premise Address	: PHASE 2C BLK 5 LOT 4, VILLA LEYSON SUBD,Cebu City
Account ID	: 7810420000-7		
Customer Name	: PERALTA,LELET P.	TOTAL AMOUNT DUE	: 4,206.49
Meter Number	: 482014GS6	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78104200007

BC12/233.4/3630/0/10/02-19-2017/54

2,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743569398885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555496

74304200004

Date : 02-19-2017

BC12/233.4/3650/0743935/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7430420000-4

Collection Ref. Code : 1809-76-287-1

Customer Information----------

Name : FUENTE,JOSEFINA DELA V.

Premise Address : BLK 5 LOT 6 VLT-C, VILLA LEYSON,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	381846GS6	Pole No	:	0743935
Serial No	:	2003140055	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	27527
Period From	:	01-17-2017	Prev Rdg	:	27324
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	700	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		1,965.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	945.37
Transmission Charge	0.4094/kWh	83.11
System Loss Charge	0.6734/kWh	136.70
Sub-Total		1,165.18
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	0.096/kWh	19.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,965.50	39.31
Sub-Total		58.82
Government Charges		
Franchise Tax - Local		13.57
Value Added Tax		
Generation		61.55
Transmission		2.51
System Loss		8.44
Distribution		70.30
Others		8.69
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		261.77
CURRENT BILL - FEBRUARY 2017		2,071.62
TOTAL AMOUNT DUE		4,036.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,256.00

Your monthly electricity consumption chart

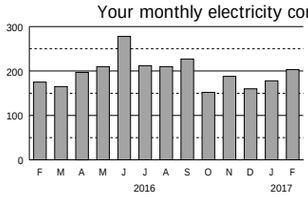

Avg Monthly Usage : 196.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,071.62		
Less : VAT	151.49		
Amount Net of VAT	1,920.13		
Less: BIR 2306	63.12		
BIR 2307	36.47	VATable Sales	1,920.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,820.54	VAT Zero Rated Sales	0.00
Add : VAT	151.49	VAT Amount	151.49
TOTAL AMOUNT DUE	1,972.03	TOTAL SALES	2,071.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/3650/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743569398885

Collection Ref. Code : 1809-76-287-1

Account ID : 7430420000-4

Customer Name : FUENTE,JOSEFINA DELA V.

Meter Number : 381846GS6

Period : Jan 2017

Premise Address : BLK 5 LOT 6 VLT-C, VILLA LEYSON,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 4,036.87

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 _____

74304200004 BC12/233.4/3650/0/10/02-19-2017/54 2,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643801497855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555261

64304200005

Date : 02-19-2017

BC12/233.4/3660/0743935/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6430420000-5

Collection Ref. Code : 1809-76-281-2

Customer Information----------

Name : PERNITO,ROBERTO A.

Premise Address : BLK 5 LOT 7 VLT-C, VILLA LEYSON,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	477543 GS6	Pole No	:	0743935
Serial No	:	57836462	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6819
Period From	:	01-17-2017	Prev Rdg	:	6679
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	700	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		1,633.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	651.98
Transmission Charge	0.4094/kWh	57.32
System Loss Charge	0.6734/kWh	94.28
Sub-Total		803.58
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	0.096/kWh	13.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,633.50	32.67
Sub-Total		46.13
Government Charges		
Franchise Tax - Local		9.41
Value Added Tax		
Generation		42.43
Transmission		1.73
System Loss		5.82
Distribution		48.67
Others		6.66
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		181.41
CURRENT BILL - FEBRUARY 2017		1,436.70
TOTAL AMOUNT DUE		3,070.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,502.00

Your monthly electricity consumption chart

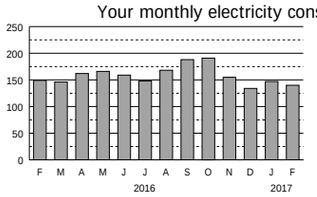

Avg Monthly Usage : 157.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,436.70		
Less : VAT	105.31		
Amount Net of VAT	1,331.39		
Less: BIR 2306	43.89		
BIR 2307	25.29	VATable Sales	1,331.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,262.21	VAT Zero Rated Sales	0.00
Add : VAT	105.31	VAT Amount	105.31
TOTAL AMOUNT DUE	1,367.52	TOTAL SALES	1,436.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/3660/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643801497855

Collection Ref. Code	: 1809-76-281-2	Premise Address	: BLK 5 LOT 7 VLT-C, VILLA LEYSON,TALAMBAN,CEBU CITY
Account ID	: 6430420000-5		
Customer Name	: PERNITO,ROBERTO A.	TOTAL AMOUNT DUE	: 3,070.34
Meter Number	: 477543 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64304200005 BC12/233.4/3660/0/10/02-19-2017/54 2,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249972467334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558544

24932200009

Date : 02-19-2017

BC12/233.4/3680/0743935/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2493220000-9

Collection Ref. Code : 1811-96-875-9

Customer Information----------

Name : MAJADUCON,MAYOLYN R.

Premise Address : PHASE C BLK 5 LOT 9, VILLA LEYSON,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	270631GS6	Pole No	:	0743935
Serial No	:	47853423	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	39589
Period From	:	01-17-2017	Prev Rdg	:	39359
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	600	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		2,656.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,071.11
Transmission Charge	0.4094/kWh	94.16
System Loss Charge	0.6734/kWh	154.88
Sub-Total		1,320.15
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	0.096/kWh	22.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,656.50	53.13
Sub-Total		75.24
Government Charges		
Franchise Tax - Local		15.44
Value Added Tax		
Generation		69.73
Transmission		2.84
System Loss		9.56
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		297.59
CURRENT BILL - FEBRUARY 2017		2,356.08
TOTAL AMOUNT DUE		5,012.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 2,105.00

Your monthly electricity consumption chart

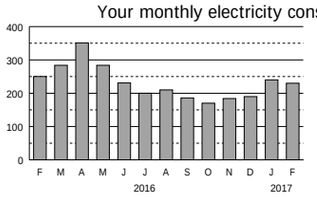

Avg Monthly Usage : 231.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,356.08		
Less : VAT	172.58		
Amount Net of VAT	2,183.50		
Less: BIR 2306	71.91		
BIR 2307	41.48	VATable Sales	2,183.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,070.11	VAT Zero Rated Sales	0.00
Add : VAT	172.58	VAT Amount	172.58
TOTAL AMOUNT DUE	2,242.69	TOTAL SALES	2,356.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/3680/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249972467334

Collection Ref. Code	: 1811-96-875-9	Premise Address	: PHASE C BLK 5 LOT 9, VILLA LEYSON,BACAYAN,CEBU CITY		
Account ID	: 2493220000-9				
Customer Name	: MAJADUCON,MAYOLYN R.	TOTAL AMOUNT DUE	: 5,012.38	Overdue Bill	: 1
Meter Number	: 270631GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24932200009 BC12/233.4/3680/0/10/02-19-2017/54 2,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043484686258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554569

04304200001

Date : 02-19-2017

BC12/233.4/3700/0743935/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0430420000-1

Collection Ref. Code : 1809-75-722-3

Customer Information----------

Name : LICAROS,CHERYL S.

Premise Address : BLK 6 LOT1 VLT-C, VILLA LEYSON,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	225336WS6	Pole No	:	0743935
Serial No	:	49692529	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12979
Period From	:	01-17-2017	Prev Rdg	:	12888
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	500	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		95.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
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 787.70	- 39.39
Surcharge	0.02 of 95.50	1.91
Sub-Total		- 37.48
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
Distribution		31.84
Others		- 2.32
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		111.01
CURRENT BILL - FEBRUARY 2017		861.23
TOTAL AMOUNT DUE		956.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 4,600.00

Your monthly electricity consumption chart

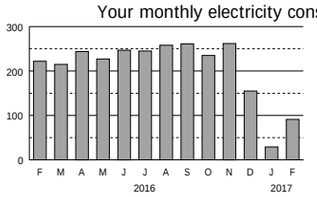

Avg Monthly Usage : 207.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	861.23		
Less : VAT	62.03		
Amount Net of VAT	799.20		
Less: BIR 2306	25.85		
BIR 2307	15.12	VATable Sales	799.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.23	VAT Zero Rated Sales	0.00
Add : VAT	62.03	VAT Amount	62.03
TOTAL AMOUNT DUE	820.26	TOTAL SALES	861.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/3700/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043484686258

Collection Ref. Code	: 1809-75-722-3	Premise Address	: BLK 6 LOT1 VLT-C, VILLA LEYSON,TALAMBAN,CEBU CITY
Account ID	: 0430420000-1		
Customer Name	: LICAROS,CHERYL S.	TOTAL AMOUNT DUE	: 956.52
Meter Number	: 225336WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04304200001

BC12/233.4/3700/0/10/02-19-2017/54

2,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833414501888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549016

83304200005

Date : 02-19-2017

BC12/233.4/3720/0743935/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8330420000-5

Collection Ref. Code : 1809-75-713-4

Customer Information----------

Name : OUANO,ROLAND C.

Premise Address : BLK 6 LOT 3 VLT-C, VILLA LEYSON,Cebu City

TIN :

Metering Information----------

Meter No	:	470385GS6	Pole No	:	0743935
Serial No	:	56177206	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	21226
Period From	:	01-17-2017	Prev Rdg	:	21157
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	500	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		994.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
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 Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 994.50	19.89
Sub-Total		- 99.80
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 6.94
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		78.59
CURRENT BILL - FEBRUARY 2017		577.25
TOTAL AMOUNT DUE		1,571.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 856.00

Your monthly electricity consumption chart

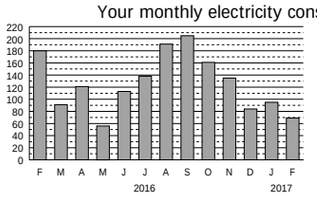

Avg Monthly Usage : 126.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.25		
Less : VAT	41.98		
Amount Net of VAT	535.27		
Less: BIR 2306	17.49		
BIR 2307	10.05	VATable Sales	535.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.73	VAT Zero Rated Sales	0.00
Add : VAT	41.98	VAT Amount	41.98
TOTAL AMOUNT DUE	549.71	TOTAL SALES	577.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/3720/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833414501888

Collection Ref. Code	: 1809-75-713-4	Premise Address	: BLK 6 LOT 3 VLT-C, VILLA LEYSON,Cebu City
Account ID	: 8330420000-5		
Customer Name	: OUANO,ROLAND C.	TOTAL AMOUNT DUE	: 1,571.88
Meter Number	: 470385GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83304200005

BC12/233.4/3720/0/10/02-19-2017/54

2,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555495218511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563386

55552200002

Date : 02-19-2017

BC12/233.4/3740/0743935/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5555220000-2

Collection Ref. Code : 1841-41-368-2

Customer Information----------

Name : GABIETA,CORNELIO JR. D

Premise Address : BLK5 LOT5 VLTC VILLA LEYSON SUBD.,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	272951GS6	Pole No	:	0743935
Serial No	:	46457058	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6988
Period From	:	01-17-2017	Prev Rdg	:	6896
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	370	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		1,394.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
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 796.30	- 39.82
Surcharge	0.02 of 2,820.00	56.40
Sub-Total		16.58
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		4.25
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		119.24
CURRENT BILL - FEBRUARY 2017		932.12
TOTAL AMOUNT DUE		2,326.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 1,425.51

Your monthly electricity consumption chart

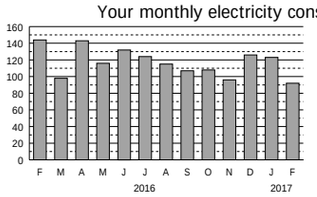

Avg Monthly Usage : 117.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	932.12		
Less : VAT	69.30		
Amount Net of VAT	862.82		
Less: BIR 2306	28.87		
BIR 2307	16.38	VATable Sales	862.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	817.57	VAT Zero Rated Sales	0.00
Add : VAT	69.30	VAT Amount	69.30
TOTAL AMOUNT DUE	886.87	TOTAL SALES	932.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/3740/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555495218511

Collection Ref. Code	: 1841-41-368-2	Premise Address	: BLK5 LOT5 VLTC VILLA LEYSON SUBD.,BACAYAN,CEBU CITY
Account ID	: 5555220000-2		
Customer Name	: GABIETA,CORNELIO JR. D	TOTAL AMOUNT DUE	: 2,326.73 Overdue Bill : 1
Meter Number	: 272951GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55552200002 BC12/233.4/3740/0/10/02-19-2017/54 2,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633800371666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008548998

63304200007

Date : 02-19-2017

BC12/233.4/3750/0743956/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6330420000-7

Collection Ref. Code : 1809-75-686-3

Customer Information----------

Name : BUNIAO,CLARO P.

Premise Address : BLK 6 LOT 6 VLT-C, VILLA LEYSON,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	482624GS6	Pole No	:	0743956
Serial No	:	18661131	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4998
Period From	:	01-17-2017	Prev Rdg	:	4951
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	500	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		563.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
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 409.25	- 163.70
Surcharge	0.02 of 563.00	11.26
Sub-Total		- 152.44
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 11.83
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		46.02
CURRENT BILL - FEBRUARY 2017		302.83
TOTAL AMOUNT DUE		865.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 545.00

Your monthly electricity consumption chart

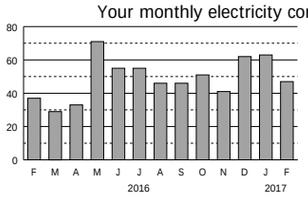

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.83		
Less : VAT	21.69		
Amount Net of VAT	281.14		
Less: BIR 2306	9.05		
BIR 2307	5.17	VATable Sales	281.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.92	VAT Zero Rated Sales	0.00
Add : VAT	21.69	VAT Amount	21.69
TOTAL AMOUNT DUE	288.61	TOTAL SALES	302.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/3750/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633800371666

Collection Ref. Code	: 1809-75-686-3	Premise Address	: BLK 6 LOT 6 VLT-C, VILLA LEYSON,TALAMBAN,CEBU CITY
Account ID	: 6330420000-7		
Customer Name	: BUNIAO,CLARO P.	TOTAL AMOUNT DUE	: 865.83 Overdue Bill : 1
Meter Number	: 482624GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63304200007 BC12/233.4/3750/0/10/02-19-2017/54 2,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034271081945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549315

03434200006

Date : 02-19-2017

BC12/233.4/3850/0743970/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0343420000-6

Collection Ref. Code : 1845-58-272-1

Customer Information----------

Name : ESCALONA,BUDINH R

Premise Address : LOT 7/BLK 7, VLT-C/VILLA LEYSON SUBD.,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	480626GS6	Pole No	:	0743970
Serial No	:	75539994	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7617
Period From	:	01-17-2017	Prev Rdg	:	7505
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	254	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		1,334.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	521.58
Transmission Charge	0.4094/kWh	45.85
System Loss Charge	0.6734/kWh	75.42
Sub-Total		642.85
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	0.096/kWh	10.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,334.00	26.68
Sub-Total		37.44
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		33.95
Transmission		1.38
System Loss		4.66
Distribution		39.06
Others		5.40
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		145.36
CURRENT BILL - FEBRUARY 2017		1,151.12
TOTAL AMOUNT DUE		2,485.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,177.00

Your monthly electricity consumption chart

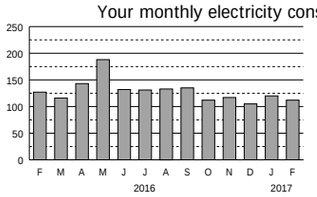

Avg Monthly Usage : 128.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,151.12		
Less : VAT	84.45		
Amount Net of VAT	1,066.67		
Less: BIR 2306	35.20		
BIR 2307	20.27	VATable Sales	1,066.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,011.20	VAT Zero Rated Sales	0.00
Add : VAT	84.45	VAT Amount	84.45
TOTAL AMOUNT DUE	1,095.65	TOTAL SALES	1,151.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/3850/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034271081945

Collection Ref. Code	: 1845-58-272-1	Premise Address	: LOT 7/BLK 7, VLT-C/VILLA LEYSON SUBD.,BACAYAN,CEBU CITY
Account ID	: 0343420000-6		
Customer Name	: ESCALONA,BUDINH R	TOTAL AMOUNT DUE	: 2,485.20
Meter Number	: 480626GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03434200006

BC12/233.4/3850/0/10/02-19-2017/54

2,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073668629605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553200

07304200004

Date : 02-19-2017

BC12/233.4/3920/0743970/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0730420000-4

Collection Ref. Code : 1809-76-917-5

Customer Information----------

Name : SINGSON,RICAREDO R.

Premise Address : BLK 1 LOT 32 VLT-C, VILLA LEYSON,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	538326 GS6	Pole No	:	0743970
Serial No	:	64027219	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7531
Period From	:	01-17-2017	Prev Rdg	:	7420
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	700	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		1,388.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	516.93
Transmission Charge	0.4094/kWh	45.44
System Loss Charge	0.6734/kWh	74.75
Sub-Total		637.12
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	0.096/kWh	10.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,389.00	27.78
Sub-Total		38.45
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		33.64
Transmission		1.37
System Loss		4.62
Distribution		38.71
Others		5.51
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		144.22
CURRENT BILL - FEBRUARY 2017		1,142.40
Advance Payment/Credit Adjustments		- 3.15
TOTAL AMOUNT DUE		2,528.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,221.00

Your monthly electricity consumption chart

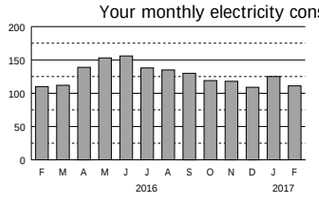

Avg Monthly Usage : 127.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,142.40		
Less : VAT	83.85		
Amount Net of VAT	1,058.55		
Less: BIR 2306	34.94		
BIR 2307	20.11	VATable Sales	1,058.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,003.50	VAT Zero Rated Sales	0.00
Add : VAT	83.85	VAT Amount	83.85
TOTAL AMOUNT DUE	1,087.35	TOTAL SALES	1,142.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/3920/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073668629605

Collection Ref. Code	: 1809-76-917-5	Premise Address	: BLK 1 LOT 32 VLT-C, VILLA LEYSON,TALAMBAN,CEBU CITY		
Account ID	: 0730420000-4				
Customer Name	: SINGSON,RICAREDO R.	TOTAL AMOUNT DUE	: 2,528.01	Overdue Bill	: 1
Meter Number	: 538326 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07304200004

BC12/233.4/3920/0/10/02-19-2017/54

2,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173638274380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553123

17304200003

Date : 02-19-2017

BC12/233.4/3930/0743942/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1730420000-3

Collection Ref. Code : 1809-76-950-7

Customer Information----------

Name : BALUYOT,TESSIE N.

Premise Address : BLK 1 LOT 31, VILLA LEYSON,TALAMBAN,CEBU CITY

Billing Address : c/o Jacque of MCISCO, VECO office, D. Jakosalem St.

TIN :

Metering Information----------

Meter No	:	482106GS6	Pole No	:	0743942
Serial No	:	97645435	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9132
Period From	:	01-17-2017	Prev Rdg	:	8924
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	700	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,169.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	968.66
Transmission Charge	0.4094/kWh	85.16
System Loss Charge	0.6734/kWh	140.07
Sub-Total		1,193.89
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	0.096/kWh	19.97
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,169.50	83.39
Sub-Total		103.38
Government Charges		
Franchise Tax - Local		14.23
Value Added Tax		
Generation		63.06
Transmission		2.57
System Loss		8.65
Distribution		72.02
Others		14.11
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		273.72
CURRENT BILL - FEBRUARY 2017		2,171.13
TOTAL AMOUNT DUE		6,340.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 2,468.00

Your monthly electricity consumption chart

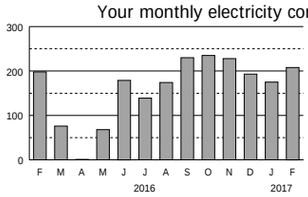

Avg Monthly Usage : 161.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,171.13		
Less : VAT	160.41		
Amount Net of VAT	2,010.72		
Less: BIR 2306	66.84		
BIR 2307	38.23	VATable Sales	2,010.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,905.65	VAT Zero Rated Sales	0.00
Add : VAT	160.41	VAT Amount	160.41
TOTAL AMOUNT DUE	2,066.06	TOTAL SALES	2,171.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/3930/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173638274380

Collection Ref. Code	: 1809-76-950-7	Premise Address	: BLK 1 LOT 31, VILLA LEYSON,TALAMBAN,CEBU CITY
Account ID	: 1730420000-3		
Customer Name	: BALUYOT,TESSIE N.	Billing Address	: c/o Jacque of MCISCO, VECO office, D. Jakosalem St.
Meter Number	: 482106GS6		
Period	: Dec 2016 to Jan 2017	TOTAL AMOUNT DUE	: 6,340.56 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17304200003 BC12/233.4/3930/0/10/02-19-2017/54 2,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473250622586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552993

47304200000

Date : 02-19-2017

BC12/233.4/3960/0743942/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4730420000-0

Collection Ref. Code : 1809-76-983-3

Customer Information----------

Name : CASINILLO,EVA A.

Premise Address : BLK 1 LOT 28 VLT-C, VILLA LEYSON,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035392	Pole No	:	0743942
Serial No	:	121759584	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2412
Period From	:	01-17-2017	Prev Rdg	:	2298
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		1,377.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	530.90
Transmission Charge	0.4094/kWh	46.67
System Loss Charge	0.6734/kWh	76.77
Sub-Total		654.34
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	0.096/kWh	10.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,377.50	27.55
Sub-Total		38.50
Government Charges		
Franchise Tax - Local		7.68
Value Added Tax		
Generation		34.55
Transmission		1.41
System Loss		4.74
Distribution		39.74
Others		5.54
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		147.97
CURRENT BILL - FEBRUARY 2017		1,172.00
TOTAL AMOUNT DUE		2,549.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,270.00

Your monthly electricity consumption chart

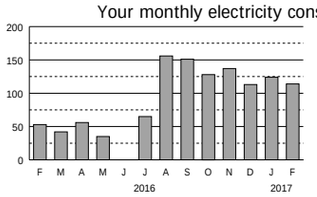

Avg Monthly Usage : 90.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,172.00		
Less : VAT	85.98		
Amount Net of VAT	1,086.02		
Less: BIR 2306	35.83		
BIR 2307	20.63	VATable Sales	1,086.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,029.56	VAT Zero Rated Sales	0.00
Add : VAT	85.98	VAT Amount	85.98
TOTAL AMOUNT DUE	1,115.54	TOTAL SALES	1,172.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/3960/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473250622586

Collection Ref. Code	: 1809-76-983-3	Premise Address	: BLK 1 LOT 28 VLT-C, VILLA LEYSON,TALAMBAN,CEBU CITY		
Account ID	: 4730420000-0				
Customer Name	: CASINILLO,EVA A.	TOTAL AMOUNT DUE	: 2,549.60	Overdue Bill	: 1
Meter Number	: MTR1035392				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47304200000 BC12/233.4/3960/0/10/02-19-2017/54 2,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573209359994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552599

57304200009

Date : 02-19-2017

BC12/233.4/3970/0743942/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5730420000-9

Collection Ref. Code : 1809-76-989-2

Customer Information----------

Name : REFORMINA,MARIE ABIGAIL L

Premise Address : BLK 1 LOT 27 VLT-C, VILLA LEYSON,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	481986GS6	Pole No	:	0743942
Serial No	:	95695289	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	20398
Period From	:	01-17-2017	Prev Rdg	:	20197
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	700	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		1,729.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	936.06
Transmission Charge	0.4094/kWh	82.29
System Loss Charge	0.6734/kWh	135.35
Sub-Total		1,153.70
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	0.096/kWh	19.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,729.50	34.59
Sub-Total		53.91
Government Charges		
Franchise Tax - Local		13.41
Value Added Tax		
Generation		60.93
Transmission		2.49
System Loss		8.35
Distribution		69.61
Others		8.08
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		258.62
CURRENT BILL - FEBRUARY 2017		2,046.35
TOTAL AMOUNT DUE		3,775.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 2,550.00

Your monthly electricity consumption chart

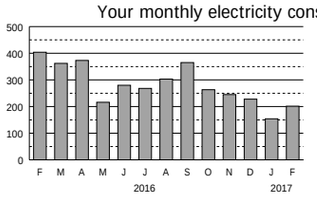

Avg Monthly Usage : 281.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,046.35		
Less : VAT	149.46		
Amount Net of VAT	1,896.89		
Less: BIR 2306	62.29		
BIR 2307	36.02	VATable Sales	1,896.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,798.58	VAT Zero Rated Sales	0.00
Add : VAT	149.46	VAT Amount	149.46
TOTAL AMOUNT DUE	1,948.04	TOTAL SALES	2,046.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/3970/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573209359994

Collection Ref. Code	: 1809-76-989-2	Premise Address	: BLK 1 LOT 27 VLT-C, VILLA LEYSON,TALAMBAN,CEBU CITY		
Account ID	: 5730420000-9				
Customer Name	: REFORMINA,MARIE ABIGAIL L	TOTAL AMOUNT DUE	: 3,775.95	Overdue Bill	: 1
Meter Number	: 481986GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57304200009 BC12/233.4/3970/0/10/02-19-2017/54 2,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514761211104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557076

51404200001

Date : 02-19-2017

BC12/233.4/3990/0743900/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5140420000-1

Collection Ref. Code : 1809-77-995-2

Customer Information----------

Name : MANCIA,GERARDO A.

Premise Address : BLK 1 LOT 23, VILLA LEYSON,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	482011GS6	Pole No	:	0743900
Serial No	:	83233074	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	13756
Period From	:	01-17-2017	Prev Rdg	:	13531
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	700	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		2,384.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,047.83
Transmission Charge	0.4094/kWh	92.12
System Loss Charge	0.6734/kWh	151.52
Sub-Total		1,291.47
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	0.096/kWh	21.60
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,384.00	47.68
Sub-Total		69.31
Government Charges		
Franchise Tax - Local		15.07
Value Added Tax		
Generation		68.21
Transmission		2.78
System Loss		9.33
Distribution		77.86
Others		10.13
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		290.57
CURRENT BILL - FEBRUARY 2017		2,300.15
TOTAL AMOUNT DUE		4,684.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 500.00

Your monthly electricity consumption chart

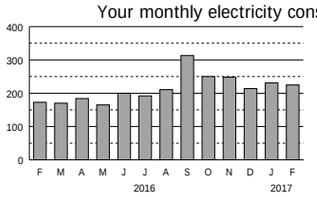

Avg Monthly Usage : 213.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,300.15		
Less : VAT	168.31		
Amount Net of VAT	2,131.84		
Less: BIR 2306	70.13		
BIR 2307	40.49	VATable Sales	2,131.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,021.22	VAT Zero Rated Sales	0.00
Add : VAT	168.31	VAT Amount	168.31
TOTAL AMOUNT DUE	2,189.53	TOTAL SALES	2,300.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/3990/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514761211104

Collection Ref. Code : 1809-77-995-2

Account ID : 5140420000-1

Customer Name : MANCIA,GERARDO A.

Meter Number : 482011GS6

Period : Jan 2017

Premise Address : BLK 1 LOT 23, VILLA LEYSON,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 4,684.25

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

51404200001 BC12/233.4/3990/0/10/02-19-2017/54 2,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524979033902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562685

52404200009

Date : 02-19-2017

BC12/233.4/4040/0743900/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5240420000-9

Collection Ref. Code : 1809-78-059-4

Customer Information----------

Name : CABASE,MA ADORACION M.

Premise Address : BLK 1 LOT 18 VLT-C, VILLA LEYSON,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	482061GS6	Pole No	:	0743900
Serial No	:	97052179	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	27035
Period From	:	01-17-2017	Prev Rdg	:	26644
No of Days	:	31	Diff Rdg	:	391
Avg kWh/day	:	12.61	Registered	:	391
Conn Load	:	700	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		4,320.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,820.89
Transmission Charge	0.4094/kWh	160.08
System Loss Charge	0.6734/kWh	263.30
Sub-Total		2,244.27
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	0.096/kWh	37.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,320.50	86.41
Sub-Total		123.99
Government Charges		
Franchise Tax - Local		26.19
Value Added Tax		
Generation		118.52
Transmission		4.83
System Loss		16.25
Distribution		134.85
Others		18.02
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		504.93
CURRENT BILL - FEBRUARY 2017		3,996.95
TOTAL AMOUNT DUE		8,317.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 4,173.00

Your monthly electricity consumption chart

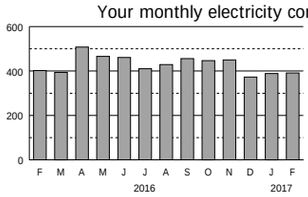

Avg Monthly Usage : 428.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,996.95		
Less : VAT	292.47		
Amount Net of VAT	3,704.48		
Less: BIR 2306	121.86		
BIR 2307	70.36	VATable Sales	3,704.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,512.26	VAT Zero Rated Sales	0.00
Add : VAT	292.47	VAT Amount	292.47
TOTAL AMOUNT DUE	3,804.73	TOTAL SALES	3,996.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/4040/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524979033902

Collection Ref. Code	: 1809-78-059-4	Premise Address	: BLK 1 LOT 18 VLT-C, VILLA LEYSON,TALAMBAN,CEBU CITY		
Account ID	: 5240420000-9				
Customer Name	: CABASE,MA ADORACION M.	TOTAL AMOUNT DUE	: 8,317.48	Overdue Bill	: 1
Meter Number	: 482061GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52404200009 BC12/233.4/4040/0/10/02-19-2017/54 2,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902412094543
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550427

90204200001

Date : 02-19-2017

BC12/233.4/4100/0743886/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9020420000-1

Collection Ref. Code : 1809-68-740-3

Customer Information----------

Name : LANOJAN,IMELDA R.

Premise Address : BLK 1-LOT 11 VLT-C, VILLA LEYSON,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	482707GS6	Pole No	:	0743886
Serial No	:	25635056	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12596
Period From	:	01-17-2017	Prev Rdg	:	12456
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	700	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		1,782.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	651.98
Transmission Charge	0.4094/kWh	57.32
System Loss Charge	0.6734/kWh	94.28
Sub-Total		803.58
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	0.096/kWh	13.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,782.00	35.64
Sub-Total		49.10
Government Charges		
Franchise Tax - Local		9.44
Value Added Tax		
Generation		42.43
Transmission		1.73
System Loss		5.82
Distribution		48.67
Others		7.02
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		181.80
CURRENT BILL - FEBRUARY 2017		1,440.06
TOTAL AMOUNT DUE		3,222.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,425.00

Your monthly electricity consumption chart

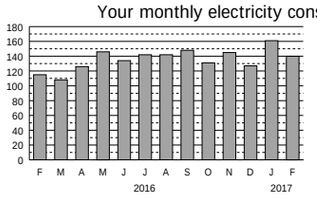

Avg Monthly Usage : 135.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,440.06		
Less : VAT	105.67		
Amount Net of VAT	1,334.39		
Less: BIR 2306	44.04		
BIR 2307	25.35	VATable Sales	1,334.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,265.00	VAT Zero Rated Sales	0.00
Add : VAT	105.67	VAT Amount	105.67
TOTAL AMOUNT DUE	1,370.67	TOTAL SALES	1,440.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/4100/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902412094543

Collection Ref. Code	: 1809-68-740-3	Premise Address	: BLK 1-LOT 11 VLT-C, VILLA LEYSON,TALAMBAN,CEBU CITY
Account ID	: 9020420000-1		
Customer Name	: LANOJAN,IMELDA R.	TOTAL AMOUNT DUE	: 3,222.22
Meter Number	: 482707GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90204200001

BC12/233.4/4100/0/10/02-19-2017/54

2,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103881598998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551280

10304200008

Date : 02-19-2017

BC12/233.4/4120/0743886/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1030420000-8

Collection Ref. Code : 1809-70-167-8

Customer Information----------

Name : VILLAMOR,MAURA A.

Premise Address : BLK 1 LOT9 VLT-C, VILLA LEYSON,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	482027GS6	Pole No	:	0743886
Serial No	:	97645358	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10399
Period From	:	01-17-2017	Prev Rdg	:	10344
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	700	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,032.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
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 478.07	- 143.42
Surcharge	0.02 of 1,032.00	20.64
Sub-Total		- 122.78
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 8.94
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.05
CURRENT BILL - FEBRUARY 2017		414.34
TOTAL AMOUNT DUE		1,446.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 687.00

Your monthly electricity consumption chart

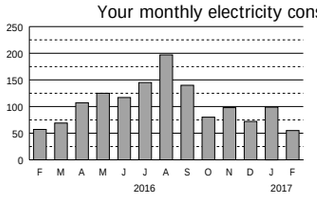

Avg Monthly Usage : 104.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.34		
Less : VAT	30.18		
Amount Net of VAT	384.16		
Less: BIR 2306	12.59		
BIR 2307	7.16	VATable Sales	384.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	364.41	VAT Zero Rated Sales	0.00
Add : VAT	30.18	VAT Amount	30.18
TOTAL AMOUNT DUE	394.59	TOTAL SALES	414.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/4120/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103881598998

Collection Ref. Code	: 1809-70-167-8	Premise Address	: BLK 1 LOT9 VLT-C, VILLA LEYSON,BACAYAN,CEBU CITY
Account ID	: 1030420000-8		
Customer Name	: VILLAMOR,MAURA A.	TOTAL AMOUNT DUE	: 1,446.41 Overdue Bill : 1
Meter Number	: 482027GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10304200008 BC12/233.4/4120/0/10/02-19-2017/54 2,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473215766817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552889

47314200008

Date : 02-19-2017

BC12/233.4/4190/0743851/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4731420000-8

Collection Ref. Code : 1809-78-644-4

Customer Information----------

Name : MACAWILE,AIDA B.

Premise Address : BLK 1 LOT 1 VLT-C, VILLA LEYSON,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	482654GS6	Pole No	:	0743851
Serial No	:	91364306	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	24261
Period From	:	01-17-2017	Prev Rdg	:	24165
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	700	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		1,565.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
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 830.70	- 41.54
Surcharge	0.02 of 2,565.00	51.30
Sub-Total		9.76
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		3.52
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		123.37
CURRENT BILL - FEBRUARY 2017		963.83
Advance Payment/Credit Adjustments		- 840.30
TOTAL AMOUNT DUE		1,688.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 1,000.00

Your monthly electricity consumption chart

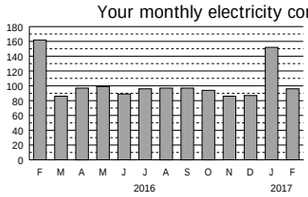

Avg Monthly Usage : 102.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	963.83		
Less : VAT	71.35		
Amount Net of VAT	892.48		
Less: BIR 2306	29.72		
BIR 2307	16.94	VATable Sales	892.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	845.82	VAT Zero Rated Sales	0.00
Add : VAT	71.35	VAT Amount	71.35
TOTAL AMOUNT DUE	917.17	TOTAL SALES	963.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/4190/0/10/02-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473215766817

Collection Ref. Code	: 1809-78-644-4	Premise Address	: BLK 1 LOT 1 VLT-C, VILLA LEYSON,TALAMBAN,CEBU CITY
Account ID	: 4731420000-8		
Customer Name	: MACAWILE,AIDA B.	TOTAL AMOUNT DUE	: 1,688.75 Overdue Bill : 1
Meter Number	: 482654GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47314200008 BC12/233.4/4190/0/10/02-19-2017/54 2,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304875016993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552038

30434100001

Date : 02-19-2017

BC12/505.4/80/0559185/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3043410000-1

Collection Ref. Code : 1831-58-284-8

Customer Information----------

Name : MONTESCLAROS,LOURDES E

Premise Address : SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1155346	Pole No	:	0559185
Serial No	:	133484813	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	965
Period From	:	01-16-2017	Prev Rdg	:	831
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		1,277.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	624.04
Transmission Charge	0.4094/kWh	54.86
System Loss Charge	0.6734/kWh	90.24
Sub-Total		769.14
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	0.096/kWh	12.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,277.50	25.55
Sub-Total		38.43
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		40.63
Transmission		1.66
System Loss		5.57
Distribution		46.61
Others		5.33
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		169.63
CURRENT BILL - FEBRUARY 2017		1,365.61
TOTAL AMOUNT DUE		2,642.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 1,680.00

Your monthly electricity consumption chart

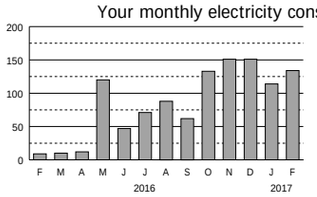

Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,365.61		
Less : VAT	99.80		
Amount Net of VAT	1,265.81		
Less: BIR 2306	41.59		
BIR 2307	24.04	VATable Sales	1,265.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,200.18	VAT Zero Rated Sales	0.00
Add : VAT	99.80	VAT Amount	99.80
TOTAL AMOUNT DUE	1,299.98	TOTAL SALES	1,365.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.4/80/0/31/02-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304875016993

Collection Ref. Code	: 1831-58-284-8	Premise Address	: SAN ROQUE TALISAY		
Account ID	: 3043410000-1				
Customer Name	: MONTESCLAROS,LOURDES E	TOTAL AMOUNT DUE	: 2,642.88	Overdue Bill	: 1
Meter Number	: MTR1155346				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30434100001 BC12/505.4/80/0/31/02-19-2017/55 2,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333618021066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008548844

33313292147

Date : 02-19-2017

BC12/505.4/100/0559185/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3331329214-7

Collection Ref. Code : 1861-24-641-2

Customer Information----------

Name : TUNACAO,REMEDIOS VIVAR

Premise Address : PROPER,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1155124	Pole No	:	0559185
Serial No	:	133481045	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1708
Period From	:	01-16-2017	Prev Rdg	:	1586
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	222	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		1,752.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	568.15
Transmission Charge	0.4094/kWh	49.95
System Loss Charge	0.6734/kWh	82.15
Sub-Total		700.25
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	0.096/kWh	11.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,752.00	35.04
Sub-Total		46.76
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		36.98
Transmission		1.51
System Loss		5.06
Distribution		42.49
Others		6.27
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		155.95
CURRENT BILL - FEBRUARY 2017		1,257.04
TOTAL AMOUNT DUE		3,009.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,718.00

Your monthly electricity consumption chart

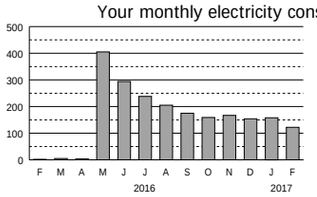

Avg Monthly Usage : 160.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,257.04		
Less : VAT	92.31		
Amount Net of VAT	1,164.73		
Less: BIR 2306	38.46		
BIR 2307	22.13	VATable Sales	1,164.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,104.14	VAT Zero Rated Sales	0.00
Add : VAT	92.31	VAT Amount	92.31
TOTAL AMOUNT DUE	1,196.45	TOTAL SALES	1,257.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.4/100/0/31/02-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333618021066

Collection Ref. Code	: 1861-24-641-2	Premise Address	: PROPER,SAN ROQUE, TALISAY CITY		
Account ID	: 3331329214-7				
Customer Name	: TUNACAO,REMEDIOS VIVAR	TOTAL AMOUNT DUE	: 3,009.06	Overdue Bill	: 1
Meter Number	: MTR1155124				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33313292147

BC12/505.4/100/0/31/02-19-2017/55

2,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062390064366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567168

06214100007

Date : 02-19-2017

BC12/505.4/120/0559185/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0621410000-7

Collection Ref. Code : 1831-37-218-5

Customer Information----------

Name : ALMADEN,DANILO R

Premise Address : SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1167879	Pole No	:	0559185
Serial No	:	84443304	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	115
Period From	:	01-16-2017	Prev Rdg	:	104
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	100	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,086.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	51.23
Transmission Charge	0.4094/kWh	4.50
System Loss Charge	0.6734/kWh	7.41
Sub-Total		63.14
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 94.62	- 94.62
Surcharge	0.02 of 1,086.50	21.73
Sub-Total		- 72.89
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Generation		3.33
Transmission		0.14
System Loss		0.46
Distribution		4.38
Others		- 5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		8.59
CURRENT BILL - FEBRUARY 2017		35.32
TOTAL AMOUNT DUE		1,121.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 500.00

Your monthly electricity consumption chart

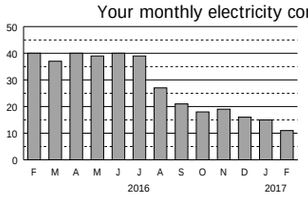

Avg Monthly Usage : 27.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	35.32		
Less : VAT	3.22		
Amount Net of VAT	32.10		
Less: BIR 2306	1.35		
BIR 2307	0.54	VATable Sales	32.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	30.21	VAT Zero Rated Sales	0.00
Add : VAT	3.22	VAT Amount	3.22
TOTAL AMOUNT DUE	33.43	TOTAL SALES	35.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.4/120/0/31/02-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062390064366

Collection Ref. Code	: 1831-37-218-5	Premise Address	: SAN ROQUE TALISAY		
Account ID	: 0621410000-7				
Customer Name	: ALMADEN,DANILO R	TOTAL AMOUNT DUE	: 1,121.80	Overdue Bill	: 5
Meter Number	: MTR1167879				
Period	: Sep 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06214100007 BC12/505.4/120/0/31/02-19-2017/55 2,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565810636694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

56563903352

1008568036

Date : 02-19-2017

BC12/505.4/170/0559073/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5656390335-2

Collection Ref. Code : 1857-99-464-7

Customer Information----------

Name : ABARQUEZ,LEA BACOLOD

Premise Address : PROPER SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1155122	Pole No	:	0559073
Serial No	:	133484530	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	474
Period From	:	01-16-2017	Prev Rdg	:	417
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		525.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
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 495.26	- 148.58
Surcharge	0.02 of 526.00	10.52
Sub-Total		- 138.06
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.68
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		58.81
CURRENT BILL - FEBRUARY 2017		416.01
TOTAL AMOUNT DUE		941.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 246.00

Your monthly electricity consumption chart

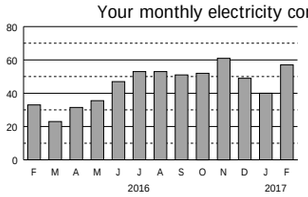

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.01		
Less : VAT	29.86		
Amount Net of VAT	386.15		
Less: BIR 2306	12.45		
BIR 2307	7.18	VATable Sales	386.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.52	VAT Zero Rated Sales	0.00
Add : VAT	29.86	VAT Amount	29.86
TOTAL AMOUNT DUE	396.38	TOTAL SALES	416.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.4/170/0/31/02-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565810636694

Collection Ref. Code	: 1857-99-464-7	Premise Address	: PROPER SAN ROQUE,TALISAY CITY		
Account ID	: 5656390335-2				
Customer Name	: ABARQUEZ,LEA BACOLOD	TOTAL AMOUNT DUE	: 941.89	Overdue Bill	: 1
Meter Number	: MTR1155122				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56563903352

BC12/505.4/170/0/31/02-19-2017/55

2,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346744107592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555994

34658186126

Date : 02-19-2017

BC12/505.4/200/0559164/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3465818612-6

Collection Ref. Code : 1855-61-839-7

Customer Information----------

Name : LABITAD,VICENTA BRIONES

Premise Address : PROPER,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1155204	Pole No	:	0559164
Serial No	:	133484913	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	401
Period From	:	01-16-2017	Prev Rdg	:	359
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		327.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
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 366.24	- 146.50
Surcharge	0.02 of 327.50	6.55
Sub-Total		- 139.95
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.09
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		40.07
CURRENT BILL - FEBRUARY 2017		266.36
TOTAL AMOUNT DUE		593.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 600.00

Your monthly electricity consumption chart

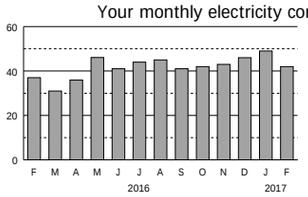

Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	266.36		
Less : VAT	18.93		
Amount Net of VAT	247.43		
Less: BIR 2306	7.90		
BIR 2307	4.55	VATable Sales	247.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	234.98	VAT Zero Rated Sales	0.00
Add : VAT	18.93	VAT Amount	18.93
TOTAL AMOUNT DUE	253.91	TOTAL SALES	266.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.4/200/0/31/02-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346744107592

Collection Ref. Code	: 1855-61-839-7	Premise Address	: PROPER,SAN ROQUE, TALISAY CITY		
Account ID	: 3465818612-6				
Customer Name	: LABITAD,VICENTA BRIONES	TOTAL AMOUNT DUE	: 593.73	Overdue Bill	: 1
Meter Number	: MTR1155204				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34658186126

BC12/505.4/200/0/31/02-19-2017/55

2,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284575069212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559613

28481100007

Date : 02-19-2017

BC12/505.4/250/0559164/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2848110000-7

Collection Ref. Code : 1817-52-698-7

Customer Information----------

Name : FERNANDEZ,FRANCISCA A

Premise Address : SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1155203	Pole No	:	0559164
Serial No	:	133482871	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1180
Period From	:	01-16-2017	Prev Rdg	:	1069
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	485	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,369.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	516.93
Transmission Charge	0.4094/kWh	45.44
System Loss Charge	0.6734/kWh	74.75
Sub-Total		637.12
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	0.096/kWh	10.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,369.50	27.39
Sub-Total		38.06
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		33.64
Transmission		1.37
System Loss		4.62
Distribution		38.71
Others		5.17
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		141.38
CURRENT BILL - FEBRUARY 2017		1,139.17
TOTAL AMOUNT DUE		2,508.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,477.00

Your monthly electricity consumption chart

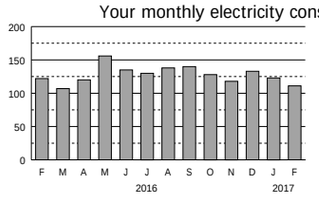

Avg Monthly Usage : 127.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,139.17		
Less : VAT	83.51		
Amount Net of VAT	1,055.66		
Less: BIR 2306	34.79		
BIR 2307	20.06	VATable Sales	1,055.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,000.81	VAT Zero Rated Sales	0.00
Add : VAT	83.51	VAT Amount	83.51
TOTAL AMOUNT DUE	1,084.32	TOTAL SALES	1,139.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.4/250/0/31/02-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284575069212

Collection Ref. Code	: 1817-52-698-7	Premise Address	: SAN ROQUE TALISAY		
Account ID	: 2848110000-7				
Customer Name	: FERNANDEZ,FRANCISCA A	TOTAL AMOUNT DUE	: 2,508.82	Overdue Bill	: 1
Meter Number	: MTR1155203				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28481100007 BC12/505.4/250/0/31/02-19-2017/55 2,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512534926646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

51208547078

1008555659

Date : 02-19-2017

BC12/505.4/310/0559122/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5120854707-8

Collection Ref. Code : 1861-79-890-3

Customer Information----------

Name : REMANDABAN,MA.GAY CABANDO

Premise Address : SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1157272	Pole No	:	0559122
Serial No	:	133495158	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	990
Period From	:	01-16-2017	Prev Rdg	:	892
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	472	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		1,690.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
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 847.91	- 42.40
Surcharge	0.02 of 1,691.00	33.82
Sub-Total		- 8.58
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.25
Others		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		121.23
CURRENT BILL - FEBRUARY 2017		960.56
TOTAL AMOUNT DUE		2,651.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 2,500.00

Your monthly electricity consumption chart

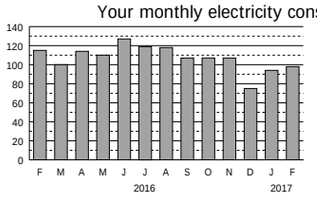

Avg Monthly Usage : 107.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	960.56		
Less : VAT	70.34		
Amount Net of VAT	890.22		
Less: BIR 2306	29.32		
BIR 2307	16.87	VATable Sales	890.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	844.03	VAT Zero Rated Sales	0.00
Add : VAT	70.34	VAT Amount	70.34
TOTAL AMOUNT DUE	914.37	TOTAL SALES	960.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.4/310/0/31/02-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512534926646

Collection Ref. Code	: 1861-79-890-3	Premise Address	: SAN ROQUE,TALISAY CITY		
Account ID	: 5120854707-8				
Customer Name	: REMANDABAN,MA.GAY CABANDO	TOTAL AMOUNT DUE	: 2,651.32	Overdue Bill	: 2
Meter Number	: MTR1157272				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51208547078 BC12/505.4/310/0/31/02-19-2017/55 2,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532255101756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

5322853327 8

1008567486

Date : 02-19-2017

BC12/505.4/340/0559066/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5322853327-8

Collection Ref. Code : 1859-52-161-4

Customer Information----------

Name : PENALES,NENETTE PACRES

Premise Address : PROPER,SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1155123	Pole No	:	0559066
Serial No	:	133484094	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1811
Period From	:	01-16-2017	Prev Rdg	:	1652
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		2,134.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	740.46
Transmission Charge	0.4094/kWh	65.09
System Loss Charge	0.6734/kWh	107.07
Sub-Total		912.62
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	0.096/kWh	15.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,134.50	42.69
Sub-Total		57.97
Government Charges		
Franchise Tax - Local		7.15
Value Added Tax		
Generation		48.21
Transmission		1.96
System Loss		6.61
Distribution		55.20
Others		7.81
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		202.69
CURRENT BILL - FEBRUARY 2017		1,633.24
TOTAL AMOUNT DUE		3,767.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,375.00

Your monthly electricity consumption chart

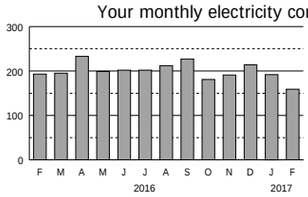

Avg Monthly Usage : 200.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,633.24		
Less : VAT	119.79		
Amount Net of VAT	1,513.45		
Less: BIR 2306	49.90		
BIR 2307	28.75	VATable Sales	1,513.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,434.80	VAT Zero Rated Sales	0.00
Add : VAT	119.79	VAT Amount	119.79
TOTAL AMOUNT DUE	1,554.59	TOTAL SALES	1,633.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.4/340/0/31/02-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532255101756

Collection Ref. Code	: 1859-52-161-4	Premise Address	: PROPER,SAN ROQUE,TALISAY CITY		
Account ID	: 5322853327-8				
Customer Name	: PENALES,NENETTE PACRES	TOTAL AMOUNT DUE	: 3,767.45	Overdue Bill	: 1
Meter Number	: MTR1155123				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5322853327 8

BC12/505.4/340/0/31/02-19-2017/55

2,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556047808797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563645

55643154309

Date : 02-19-2017

BC12/505.4/430/0559115/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5564315430-9

Collection Ref. Code : 1863-20-383-4

Customer Information----------

Name : DAQUIL,JOYSIE

Premise Address : SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1155305	Pole No	:	0559115
Serial No	:	133484743	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1150
Period From	:	01-16-2017	Prev Rdg	:	1042
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	236	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,424.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
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	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,424.00	28.48
Sub-Total		38.86
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		5.25
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		137.81
CURRENT BILL - FEBRUARY 2017		1,110.59
TOTAL AMOUNT DUE		2,534.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,585.00

Your monthly electricity consumption chart

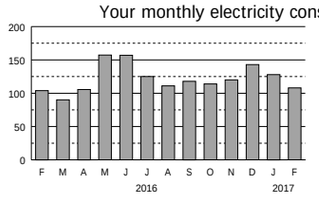

Avg Monthly Usage : 121.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,110.59		
Less : VAT	81.51		
Amount Net of VAT	1,029.08		
Less: BIR 2306	33.97		
BIR 2307	19.55	VATable Sales	1,029.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	975.56	VAT Zero Rated Sales	0.00
Add : VAT	81.51	VAT Amount	81.51
TOTAL AMOUNT DUE	1,057.07	TOTAL SALES	1,110.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.4/430/0/31/02-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556047808797

Collection Ref. Code	: 1863-20-383-4	Premise Address	: SAN ROQUE,TALISAY CITY		
Account ID	: 5564315430-9				
Customer Name	: DAQUIL,JOYSIE	TOTAL AMOUNT DUE	: 2,534.60	Overdue Bill	: 1
Meter Number	: MTR1155305				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55643154309 BC12/505.4/430/0/31/02-19-2017/55 2,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294545583247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

29495614991

1008564930

Date : 02-19-2017

BC12/505.4/450/0561130/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2949561499-1

Collection Ref. Code : 1857-82-128-9

Customer Information----------

Name : MANLULUYO,ROSSANA JEQUILLO

Premise Address : PROPER SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1150718	Pole No	:	0561130
Serial No	:	133483837	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	926
Period From	:	01-16-2017	Prev Rdg	:	860
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		700.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
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 572.67	- 114.53
Surcharge	0.02 of 701.00	14.02
Sub-Total		- 100.51
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 7.39
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		73.23
CURRENT BILL - FEBRUARY 2017		545.39
TOTAL AMOUNT DUE		1,246.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,193.00

Your monthly electricity consumption chart

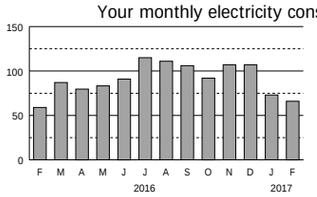

Avg Monthly Usage : 90.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.39		
Less : VAT	39.43		
Amount Net of VAT	505.96		
Less: BIR 2306	16.43		
BIR 2307	9.49	VATable Sales	505.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	480.04	VAT Zero Rated Sales	0.00
Add : VAT	39.43	VAT Amount	39.43
TOTAL AMOUNT DUE	519.47	TOTAL SALES	545.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.4/450/0/31/02-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294545583247

Collection Ref. Code	: 1857-82-128-9	Premise Address	: PROPER SAN ROQUE,TALISAY CITY		
Account ID	: 2949561499-1				
Customer Name	: MANLULUYO,ROSSANA JEQUILLO	TOTAL AMOUNT DUE	: 1,246.24	Overdue Bill	: 1
Meter Number	: MTR1150718				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29495614991

BC12/505.4/450/0/31/02-19-2017/55

2,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566515314811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008568129

56634472700

Date : 02-19-2017

BC12/505.4/480/0561130/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5663447270-0

Collection Ref. Code : 1863-83-161-4

Customer Information----------

Name : REGNER,HENRINO III ALCANTARA

Premise Address : SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1155121	Pole No	:	0561130
Serial No	:	133484095	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	12201
Period From	:	01-16-2017	Prev Rdg	:	11121
No of Days	:	31	Diff Rdg	:	1080
Avg kWh/day	:	34.84	Registered	:	1080
Conn Load	:	472	Billed kWh	:	1080

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		12,868.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,029.56
Transmission Charge	0.7381/kWh	797.15
System Loss Charge	0.6693/kWh	722.84
Sub-Total		6,549.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,890.65
Supply Charge	0.4118/kWh	444.74
Metering Charge	0.6989/kWh	754.81
	5.00/month	5.00
Sub-Total		3,095.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	103.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.12
Surcharge	0.02 of 12,868.00	257.36
Sub-Total		361.16
Government Charges		
Franchise Tax - Local		50.03
Value Added Tax		
Generation		327.41
Transmission		24.07
System Loss		43.18
Distribution		371.42
Others		49.34
Universal Charge		
Missionary Electrification	0.1561/kWh	168.59
Environmental Charge	0.0025/kWh	2.70
NPC Stranded Contract Costs	0.1938/kWh	209.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	133.92
Sub-Total		1,379.96
CURRENT BILL - FEBRUARY 2017		11,385.87
TOTAL AMOUNT DUE		24,253.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 13,511.00

Your monthly electricity consumption chart

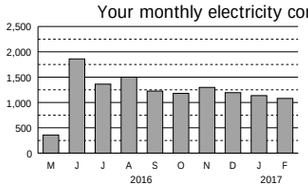

Avg Monthly Usage : 1,219.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,385.87		
Less : VAT	815.42		
Amount Net of VAT	10,570.45		
Less: BIR 2306	339.76		
BIR 2307	201.12	VATable Sales	10,570.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,029.57	VAT Zero Rated Sales	0.00
Add : VAT	815.42	VAT Amount	815.42
TOTAL AMOUNT DUE	10,844.99	TOTAL SALES	11,385.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.4/480/0/31/02-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566515314811

Collection Ref. Code	: 1863-83-161-4	Premise Address	: SAN ROQUE,TALISAY CITY		
Account ID	: 5663447270-0				
Customer Name	: REGNER,HENRINO III ALCANTARA	TOTAL AMOUNT DUE	: 24,253.95	Overdue Bill	: 1
Meter Number	: MTR1155121				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56634472700 BC12/505.4/480/0/31/02-19-2017/55 2,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620528307231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560423

62014100002

Date : 02-19-2017

BC12/505.4/490/0561130/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6201410000-2

Collection Ref. Code : 1843-24-791-7

Customer Information----------

Name : ABARQUEZ,ARTURO CABARDO JR.

Premise Address : PROPER,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1151411	Pole No	:	0561130
Serial No	:	133498283	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1734
Period From	:	01-16-2017	Prev Rdg	:	1607
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	345	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		1,825.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	591.44
Transmission Charge	0.7381/kWh	93.74
System Loss Charge	0.6693/kWh	85.00
Sub-Total		770.18
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	0.096/kWh	12.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,825.00	36.50
Sub-Total		48.70
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		38.51
Transmission		2.83
System Loss		5.07
Distribution		44.21
Others		6.56
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		163.63
CURRENT BILL - FEBRUARY 2017		1,350.90
TOTAL AMOUNT DUE		3,176.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 2,289.00

Your monthly electricity consumption chart

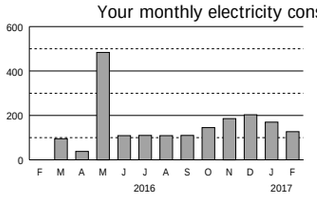

Avg Monthly Usage : 145.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,350.90		
Less : VAT	97.18		
Amount Net of VAT	1,253.72		
Less: BIR 2306	40.49		
BIR 2307	23.86	VATable Sales	1,253.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,189.37	VAT Zero Rated Sales	0.00
Add : VAT	97.18	VAT Amount	97.18
TOTAL AMOUNT DUE	1,286.55	TOTAL SALES	1,350.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.4/490/0/31/02-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620528307231

Collection Ref. Code	: 1843-24-791-7	Premise Address	: PROPER,SAN ROQUE,TALISAY		
Account ID	: 6201410000-2				
Customer Name	: ABARQUEZ,ARTURO CABARDO JR.	TOTAL AMOUNT DUE	: 3,176.14	Overdue Bill	: 1
Meter Number	: MTR1151411				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62014100002 BC12/505.4/490/0/31/02-19-2017/55 2,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884542707245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557989

88403871150

Date : 02-19-2017

BC12/505.4/500/0561123/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8840387115-0

Collection Ref. Code : 1853-25-773-7

Customer Information----------

Name : ABARQUEZ,NEJEI BATUIGAS

Premise Address : SAN ROQUE,TALISAY

TIN : 246-766-150-000

Metering Information----------

Meter No	:	MTR1161896	Pole No	:	0561123
Serial No	:	133485331	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	4560
Period From	:	01-16-2017	Prev Rdg	:	4069
No of Days	:	31	Diff Rdg	:	491
Avg kWh/day	:	15.84	Registered	:	491
Conn Load	:	236	Billed kWh	:	491

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,491.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,286.59
Transmission Charge	0.4094/kWh	201.02
System Loss Charge	0.6734/kWh	330.64
Sub-Total		2,818.25
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	0.096/kWh	47.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 5,491.50	109.83
Sub-Total		157.03
Government Charges		
Franchise Tax - Local		21.93
Value Added Tax		
Generation		148.85
Transmission		6.06
System Loss		20.42
Distribution		169.19
Others		21.48
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		621.84
CURRENT BILL - FEBRUARY 2017		5,007.01
TOTAL AMOUNT DUE		10,498.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 6,205.00

Your monthly electricity consumption chart

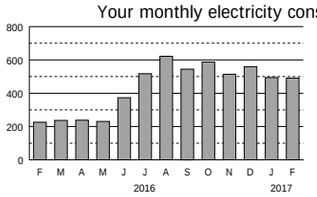

Avg Monthly Usage : 433.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,007.01		
Less : VAT	366.00		
Amount Net of VAT	4,641.01		
Less: BIR 2306	152.51		
BIR 2307	88.14	VATable Sales	4,641.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,400.36	VAT Zero Rated Sales	0.00
Add : VAT	366.00	VAT Amount	366.00
TOTAL AMOUNT DUE	4,766.36	TOTAL SALES	5,007.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.4/500/0/31/02-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884542707245

Collection Ref. Code	: 1853-25-773-7	Premise Address	: SAN ROQUE,TALISAY		
Account ID	: 8840387115-0				
Customer Name	: ABARQUEZ,NEJEI BATUIGAS	TOTAL AMOUNT DUE	: 10,498.74	Overdue Bill	: 1
Meter Number	: MTR1161896				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88403871150

BC12/505.4/500/0/31/02-19-2017/55

2,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031816838957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567117

03163108404

Date : 02-19-2017

BC12/505.4/515/0561123/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0316310840-4

Collection Ref. Code : 316-31-084-0

Customer Information----------

Name : CORAZO,IRENEO OLIVEROS

Premise Address : SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1173840	Pole No	:	0561123
Serial No	:	133497624	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1643
Period From	:	01-16-2017	Prev Rdg	:	1242
No of Days	:	31	Diff Rdg	:	401
Avg kWh/day	:	12.94	Registered	:	401
Conn Load	:	236	Billed kWh	:	401

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,399.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,867.46
Transmission Charge	0.7381/kWh	295.98
System Loss Charge	0.6693/kWh	268.39
Sub-Total		2,431.83
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	0.096/kWh	38.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 3,399.50	67.99
Sub-Total		106.54
Government Charges		
Franchise Tax - Local		18.45
Value Added Tax		
Generation		121.57
Transmission		8.94
System Loss		16.04
Distribution		138.29
Others		15.00
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		509.32
CURRENT BILL - FEBRUARY 2017		4,200.07
TOTAL AMOUNT DUE		7,599.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 4,350.00

Your monthly electricity consumption chart

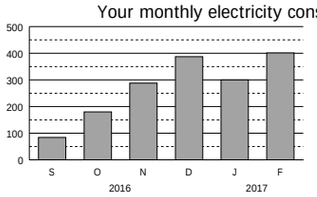

Avg Monthly Usage : 273.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,200.07		
Less : VAT	299.84		
Amount Net of VAT	3,900.23		
Less: BIR 2306	124.93		
BIR 2307	74.18	VATable Sales	3,900.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,701.12	VAT Zero Rated Sales	0.00
Add : VAT	299.84	VAT Amount	299.84
TOTAL AMOUNT DUE	4,000.96	TOTAL SALES	4,200.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.4/515/0/31/02-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031816838957

Collection Ref. Code	: 316-31-084-0	Premise Address	: SAN ROQUE,TALISAY CITY		
Account ID	: 0316310840-4				
Customer Name	: CORAZO,IRENEO OLIVEROS	TOTAL AMOUNT DUE	: 7,599.47	Overdue Bill	: 1
Meter Number	: MTR1173840				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03163108404

BC12/505.4/515/0/31/02-19-2017/55

2,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397421522186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567658

39730276977

Date : 02-19-2017

BC12/505.4/570/0561235/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3973027697-7

Collection Ref. Code : 1865-29-905-7

Customer Information----------

Name : LARIOSA,ROMULO JR REPASO

Premise Address : SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1168899	Pole No	:	0561235
Serial No	:	84459338	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	706
Period From	:	01-16-2017	Prev Rdg	:	575
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	236	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,251.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	610.07
Transmission Charge	0.4094/kWh	53.63
System Loss Charge	0.6734/kWh	88.22
Sub-Total		751.92
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	0.096/kWh	12.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,251.00	25.02
Sub-Total		37.61
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		39.72
Transmission		1.62
System Loss		5.42
Distribution		45.58
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		165.82
CURRENT BILL - FEBRUARY 2017		1,335.19
TOTAL AMOUNT DUE		2,586.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,029.00

Your monthly electricity consumption chart

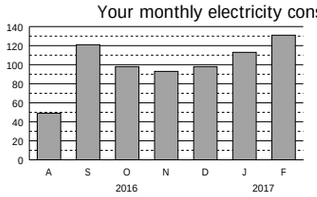

Avg Monthly Usage : 100.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,335.19		
Less : VAT	97.56		
Amount Net of VAT	1,237.63		
Less: BIR 2306	40.66		
BIR 2307	23.50	VATable Sales	1,237.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,173.47	VAT Zero Rated Sales	0.00
Add : VAT	97.56	VAT Amount	97.56
TOTAL AMOUNT DUE	1,271.03	TOTAL SALES	1,335.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.4/570/0/31/02-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397421522186

Collection Ref. Code	: 1865-29-905-7	Premise Address	: SAN ROQUE,TALISAY CITY		
Account ID	: 3973027697-7				
Customer Name	: LARIOSA,ROMULO JR REPASO	TOTAL AMOUNT DUE	: 2,586.33	Overdue Bill	: 1
Meter Number	: MTR1168899				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39730276977 BC12/505.4/570/0/31/02-19-2017/55 2,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903265198381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551415

90381449199

Date : 02-19-2017

BC12/505.4/590/0561235/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9038144919-9

Collection Ref. Code : 1861-89-920-3

Customer Information----------

Name : DORONIO,ERIC ASOK

Premise Address : PROPER,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1099438	Pole No	:	0561235
Serial No	:	40072318	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1086
Period From	:	01-16-2017	Prev Rdg	:	1025
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		562.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
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 529.67	- 105.93
Surcharge	0.02 of 563.00	11.26
Sub-Total		- 94.67
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 7.05
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		67.49
CURRENT BILL - FEBRUARY 2017		502.49
TOTAL AMOUNT DUE		1,065.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 600.00

Your monthly electricity consumption chart

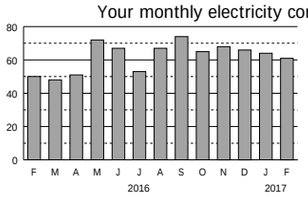

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	502.49		
Less : VAT	36.27		
Amount Net of VAT	466.22		
Less: BIR 2306	15.13		
BIR 2307	8.74	VATable Sales	466.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	442.35	VAT Zero Rated Sales	0.00
Add : VAT	36.27	VAT Amount	36.27
TOTAL AMOUNT DUE	478.62	TOTAL SALES	502.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.4/590/0/31/02-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903265198381

Collection Ref. Code	: 1861-89-920-3	Premise Address	: PROPER,SAN ROQUE, TALISAY CITY		
Account ID	: 9038144919-9				
Customer Name	: DORONIO,ERIC ASOK	TOTAL AMOUNT DUE	: 1,065.47	Overdue Bill	: 1
Meter Number	: MTR1099438				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90381449199

BC12/505.4/590/0/31/02-19-2017/55

2,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233084385057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008568154

2337021487-8

Date : 02-19-2017

BC12/505.4/610/0561235/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2337021487-8

Collection Ref. Code : 1857-82-575-6

Customer Information----------

Name : BAYLON,JOCELYN BRIONES

Premise Address : PROPER,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1154735	Pole No	:	0561235
Serial No	:	133485828	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	856
Period From	:	01-16-2017	Prev Rdg	:	745
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		1,850.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	516.93
Transmission Charge	0.4094/kWh	45.44
System Loss Charge	0.6734/kWh	74.75
Sub-Total		637.12
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	0.096/kWh	10.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,851.00	37.02
Sub-Total		47.69
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		33.64
Transmission		1.37
System Loss		4.62
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		142.59
CURRENT BILL - FEBRUARY 2017		1,150.01
TOTAL AMOUNT DUE		3,000.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,676.00

Your monthly electricity consumption chart

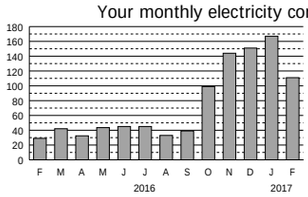

Avg Monthly Usage : 75.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.01		
Less : VAT	84.67		
Amount Net of VAT	1,065.34		
Less: BIR 2306	35.28		
BIR 2307	20.25	VATable Sales	1,065.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,009.81	VAT Zero Rated Sales	0.00
Add : VAT	84.67	VAT Amount	84.67
TOTAL AMOUNT DUE	1,094.48	TOTAL SALES	1,150.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.4/610/0/31/02-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233084385057

Collection Ref. Code	: 1857-82-575-6	Premise Address	: PROPER,SAN ROQUE, TALISAY CITY		
Account ID	: 2337021487-8				
Customer Name	: BAYLON,JOCELYN BRIONES	TOTAL AMOUNT DUE	: 3,000.89	Overdue Bill	: 1
Meter Number	: MTR1154735				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

2337021487-8 BC12/505.4/610/0/31/02-19-2017/55 2,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298625817542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567223

29845606853

Date : 02-19-2017

BC12/505.4/690/0561235/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2984560685-3

Collection Ref. Code : 2984-56-068-5

Customer Information----------

Name : RABAYA,ALEXANDER OCA

Premise Address : PROPER SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1171312	Pole No	:	0561235
Serial No	:	133498942	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	296
Period From	:	01-16-2017	Prev Rdg	:	227
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		599.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
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 Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 599.50	11.99
Sub-Total		- 107.70
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
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		76.19
CURRENT BILL - FEBRUARY 2017		566.95
TOTAL AMOUNT DUE		1,166.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 285.33

Your monthly electricity consumption chart

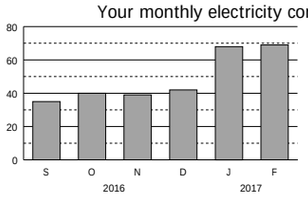

Avg Monthly Usage : 48.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.95		
Less : VAT	40.87		
Amount Net of VAT	526.08		
Less: BIR 2306	17.03		
BIR 2307	9.86	VATable Sales	526.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.19	VAT Zero Rated Sales	0.00
Add : VAT	40.87	VAT Amount	40.87
TOTAL AMOUNT DUE	540.06	TOTAL SALES	566.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.4/690/0/31/02-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298625817542

Collection Ref. Code	: 2984-56-068-5	Premise Address	: PROPER SAN ROQUE,TALISAY
Account ID	: 2984560685-3		
Customer Name	: RABAYA,ALEXANDER OCA	TOTAL AMOUNT DUE	: 1,166.60
Meter Number	: MTR1171312		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29845606853

BC12/505.4/690/0/31/02-19-2017/55

2,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239080499959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552208

23916958293

Date : 02-19-2017

BC12/505.4/740/1380670/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2391695829-3

Collection Ref. Code : 1865-18-212-5

Customer Information----------

Name : PATATAG,ORELEEN ALMERO

Premise Address : PROPER SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1156732	Pole No	:	1380670
Serial No	:	133495342	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	473
Period From	:	01-16-2017	Prev Rdg	:	387
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	230	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		870.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.4094/kWh	35.21
System Loss Charge	0.6734/kWh	57.91
Sub-Total		493.62
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 744.69	- 74.47
Surcharge	0.02 of 870.50	17.41
Sub-Total		- 57.06
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		26.09
Transmission		1.06
System Loss		3.58
Distribution		30.13
Others		- 3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		101.69
CURRENT BILL - FEBRUARY 2017		789.32
TOTAL AMOUNT DUE		1,659.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 700.00

Your monthly electricity consumption chart

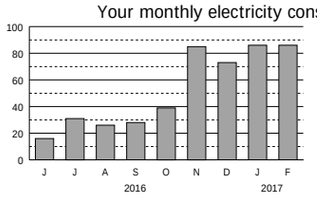

Avg Monthly Usage : 52.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	789.32		
Less : VAT	57.27		
Amount Net of VAT	732.05		
Less: BIR 2306	23.86		
BIR 2307	13.82	VATable Sales	732.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	694.37	VAT Zero Rated Sales	0.00
Add : VAT	57.27	VAT Amount	57.27
TOTAL AMOUNT DUE	751.64	TOTAL SALES	789.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.4/740/0/31/02-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239080499959

Collection Ref. Code	: 1865-18-212-5	Premise Address	: PROPER SAN ROQUE,TALISAY CITY		
Account ID	: 2391695829-3				
Customer Name	: PATATAG,ORELEEN ALMERO	TOTAL AMOUNT DUE	: 1,659.92	Overdue Bill	: 1
Meter Number	: MTR1156732				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23916958293

BC12/505.4/740/0/31/02-19-2017/55

2,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030523232243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566683

03076730047

Date : 02-19-2017

BC12/505.4/1070/0563800/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0307673004-7

Collection Ref. Code : 1861-36-326-5

Customer Information----------

Name : GUDARIDO,FRANCESS JUMAMOY

Premise Address : LARAY,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1151402	Pole No	:	0563800
Serial No	:	133483200	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	634
Period From	:	01-16-2017	Prev Rdg	:	574
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		674.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
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 521.06	- 156.32
Surcharge	0.02 of 674.00	13.48
Sub-Total		- 142.84
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 10.94
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		62.15
CURRENT BILL - FEBRUARY 2017		440.37
TOTAL AMOUNT DUE		1,114.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 560.00

Your monthly electricity consumption chart

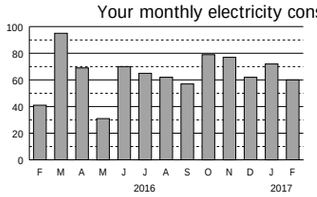

Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.37		
Less : VAT	31.67		
Amount Net of VAT	408.70		
Less: BIR 2306	13.21		
BIR 2307	7.60	VATable Sales	408.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.89	VAT Zero Rated Sales	0.00
Add : VAT	31.67	VAT Amount	31.67
TOTAL AMOUNT DUE	419.56	TOTAL SALES	440.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.4/1070/0/31/02-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030523232243

Collection Ref. Code	: 1861-36-326-5	Premise Address	: LARAY,SAN ROQUE, TALISAY CITY		
Account ID	: 0307673004-7				
Customer Name	: GUDARIDO,FRANCESS JUMAMOY	TOTAL AMOUNT DUE	: 1,114.53	Overdue Bill	: 1
Meter Number	: MTR1151402				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03076730047

BC12/505.4/1070/0/31/02-19-2017/55

2,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402060711469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550449

40209212725

Date : 02-19-2017

BC12/505.4/1080/0563800/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4020921272-5

Collection Ref. Code : 1859-59-773-4

Customer Information----------

Name : GARCIA,CHRISTOPHER SUMAYO

Premise Address : LARAY,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1155273	Pole No	:	0563800
Serial No	:	133484731	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	694
Period From	:	01-16-2017	Prev Rdg	:	616
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	333	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		947.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
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 675.89	- 101.38
Surcharge	0.02 of 947.00	18.94
Sub-Total		- 82.44
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 5.65
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		89.70
CURRENT BILL - FEBRUARY 2017		683.15
TOTAL AMOUNT DUE		1,630.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 667.00

Your monthly electricity consumption chart

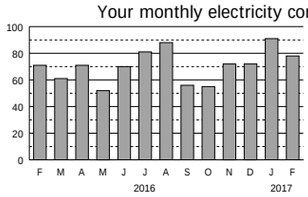

Avg Monthly Usage : 70.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.15		
Less : VAT	49.57		
Amount Net of VAT	633.58		
Less: BIR 2306	20.65		
BIR 2307	11.93	VATable Sales	633.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.00	VAT Zero Rated Sales	0.00
Add : VAT	49.57	VAT Amount	49.57
TOTAL AMOUNT DUE	650.57	TOTAL SALES	683.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.4/1080/0/31/02-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402060711469

Collection Ref. Code	: 1859-59-773-4	Premise Address	: LARAY,SAN ROQUE, TALISAY CITY		
Account ID	: 4020921272-5				
Customer Name	: GARCIA,CHRISTOPHER SUMAYO	TOTAL AMOUNT DUE	: 1,630.31	Overdue Bill	: 1
Meter Number	: MTR1155273				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40209212725 BC12/505.4/1080/0/31/02-19-2017/55 2,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203096520961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551311

20324100005

Date : 02-19-2017

BC12/505.4/1190/0563765/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2032410000-5

Collection Ref. Code : 1831-45-506-4

Customer Information----------

Name : ABAPO,TERESITA B

Premise Address : SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1151419	Pole No	:	0563765
Serial No	:	133498286	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	5132
Period From	:	01-16-2017	Prev Rdg	:	4647
No of Days	:	31	Diff Rdg	:	485
Avg kWh/day	:	15.65	Registered	:	485
Conn Load	:	150	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		5,645.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,258.65
Transmission Charge	0.4094/kWh	198.56
System Loss Charge	0.6734/kWh	326.60
Sub-Total		2,783.81
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	0.096/kWh	46.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,646.00	112.92
Sub-Total		159.53
Government Charges		
Franchise Tax - Local		21.68
Value Added Tax		
Generation		147.04
Transmission		6.00
System Loss		20.16
Distribution		167.13
Others		21.75
Universal Charge		
Missionary Electrification	0.1561/kWh	75.71
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.14
Sub-Total		614.81
CURRENT BILL - FEBRUARY 2017		4,950.88
TOTAL AMOUNT DUE		10,596.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 6.00

Your monthly electricity consumption chart

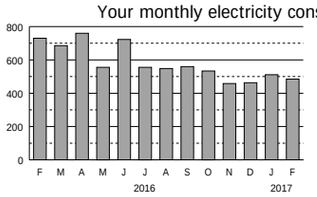

Avg Monthly Usage : 582.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,950.88		
Less : VAT	362.08		
Amount Net of VAT	4,588.80		
Less: BIR 2306	150.87		
BIR 2307	87.16	VATable Sales	4,588.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,350.77	VAT Zero Rated Sales	0.00
Add : VAT	362.08	VAT Amount	362.08
TOTAL AMOUNT DUE	4,712.85	TOTAL SALES	4,950.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.4/1190/0/31/02-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203096520961

Collection Ref. Code : 1831-45-506-4

Account ID : 2032410000-5

Customer Name : ABAPO,TERESITA B

Meter Number : MTR1151419

Period : Jan 2017

Premise Address : SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 10,596.78

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

20324100005

BC12/505.4/1190/0/31/02-19-2017/55

2,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814107414881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556403

81491100004

Date : 02-19-2017

BC12/505.4/1260/0563912/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8149110000-4

Collection Ref. Code : 1817-55-749-1

Customer Information----------

Name : LABRADA,WERMER R

Premise Address : PROPER,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1055094	Pole No	:	0563912
Serial No	:	121439497	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1435
Period From	:	01-16-2017	Prev Rdg	:	1385
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		456.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
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 435.06	- 174.02
Surcharge	0.02 of 456.00	9.12
Sub-Total		- 164.90
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 12.99
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		47.82
CURRENT BILL - FEBRUARY 2017		317.98
Advance Payment/Credit Adjustments		- 305.69
TOTAL AMOUNT DUE		468.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 424.00

Your monthly electricity consumption chart

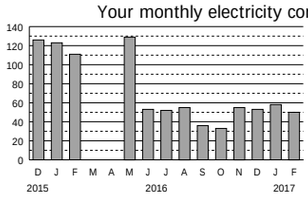

Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.98		
Less : VAT	22.63		
Amount Net of VAT	295.35		
Less: BIR 2306	9.42		
BIR 2307	5.43	VATable Sales	295.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.50	VAT Zero Rated Sales	0.00
Add : VAT	22.63	VAT Amount	22.63
TOTAL AMOUNT DUE	303.13	TOTAL SALES	317.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.4/1260/0/31/02-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814107414881

Collection Ref. Code	: 1817-55-749-1	Premise Address	: PROPER,SAN ROQUE,TALISAY		
Account ID	: 8149110000-4				
Customer Name	: LABRADA,WERMER R	TOTAL AMOUNT DUE	: 468.48	Overdue Bill	: 1
Meter Number	: MTR1055094				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81491100004 BC12/505.4/1260/0/31/02-19-2017/55 2,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298504020482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567520

29858985186

Date : 02-19-2017

BC12/505.4/1470/0563884/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2985898518-6

Collection Ref. Code : 1853-64-839-6

Customer Information----------

Name : ABAPO,RACHELL AMORA

Premise Address : LARAY,SAN ROQUE, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1045352	Pole No	:	0563884
Serial No	:	121569466	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1460
Period From	:	01-16-2017	Prev Rdg	:	1427
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		213.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
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 288.83	- 144.42
Surcharge	0.02 of 213.00	4.26
Sub-Total		- 140.16
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.92
CURRENT BILL - FEBRUARY 2017		177.59
Advance Payment/Credit Adjustments		- 75.09
TOTAL AMOUNT DUE		315.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 186.00

Your monthly electricity consumption chart

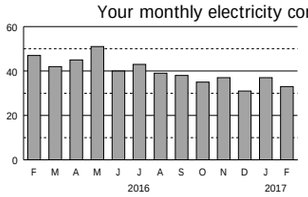

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.59		
Less : VAT	12.45		
Amount Net of VAT	165.14		
Less: BIR 2306	5.21		
BIR 2307	2.99	VATable Sales	165.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	156.94	VAT Zero Rated Sales	0.00
Add : VAT	12.45	VAT Amount	12.45
TOTAL AMOUNT DUE	169.39	TOTAL SALES	177.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.4/1470/0/31/02-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298504020482

Collection Ref. Code	: 1853-64-839-6	Premise Address	: LARAY,SAN ROQUE, TALISAY		
Account ID	: 2985898518-6				
Customer Name	: ABAPO,RACHELL AMORA	TOTAL AMOUNT DUE	: 315.60	Overdue Bill	: 1
Meter Number	: MTR1045352				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29858985186 BC12/505.4/1470/0/31/02-19-2017/55 2,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608910320744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553225

60830755066

Date : 02-19-2017

BC12/505.4/1520/1482500/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6083075506-6

Collection Ref. Code : 1863-18-941-6

Customer Information----------

Name : LABOR,MERLINDA BALACUIT

Premise Address : LARAY,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1156699	Pole No	:	1482500
Serial No	:	133495204	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	854
Period From	:	01-16-2017	Prev Rdg	:	728
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		865.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	586.78
Transmission Charge	0.4094/kWh	51.58
System Loss Charge	0.6734/kWh	84.85
Sub-Total		723.21
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	0.096/kWh	12.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 866.00	17.32
Sub-Total		29.43
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		38.18
Transmission		1.56
System Loss		5.25
Distribution		43.86
Others		4.20
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		158.66
CURRENT BILL - FEBRUARY 2017		1,276.83
Advance Payment/Credit Adjustments		- 0.54
TOTAL AMOUNT DUE		2,142.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 422.00

Your monthly electricity consumption chart

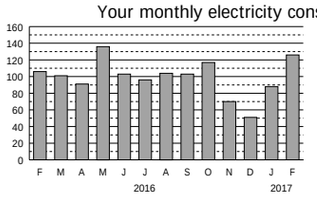

Avg Monthly Usage : 99.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,276.83		
Less : VAT	93.05		
Amount Net of VAT	1,183.78		
Less: BIR 2306	38.78		
BIR 2307	22.48	VATable Sales	1,183.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,122.52	VAT Zero Rated Sales	0.00
Add : VAT	93.05	VAT Amount	93.05
TOTAL AMOUNT DUE	1,215.57	TOTAL SALES	1,276.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.4/1520/0/31/02-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608910320744

Collection Ref. Code	: 1863-18-941-6	Premise Address	: LARAY,SAN ROQUE, TALISAY CITY		
Account ID	: 6083075506-6				
Customer Name	: LABOR,MERLINDA BALACUIT	TOTAL AMOUNT DUE	: 2,142.18	Overdue Bill	: 1
Meter Number	: MTR1156699				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60830755066 BC12/505.4/1520/0/31/02-19-2017/55 2,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502405210286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550389

50295651785

Date : 02-19-2017

BC12/505.4/1560/0563884/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5029565178-5

Collection Ref. Code : 5029-56-517-8

Customer Information----------

Name : SECRETARIA,BENEDIC LANAS

Premise Address : LARAY,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1194637	Pole No	:	0563884
Serial No	:	40140614	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	440
Period From	:	01-16-2017	Prev Rdg	:	307
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	236	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,564.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	619.38
Transmission Charge	0.4094/kWh	54.45
System Loss Charge	0.6734/kWh	89.56
Sub-Total		763.39
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	0.096/kWh	12.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,564.00	31.28
Sub-Total		44.07
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		40.31
Transmission		1.65
System Loss		5.52
Distribution		46.27
Others		6.00
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		169.08
CURRENT BILL - FEBRUARY 2017		1,362.09
TOTAL AMOUNT DUE		2,926.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 1,478.00

Your monthly electricity consumption chart

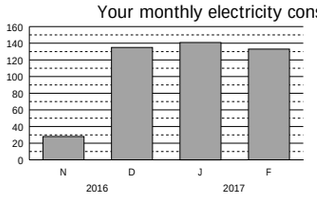

Avg Monthly Usage : 109.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,362.09		
Less : VAT	99.75		
Amount Net of VAT	1,262.34		
Less: BIR 2306	41.55		
BIR 2307	23.98	VATable Sales	1,262.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,196.81	VAT Zero Rated Sales	0.00
Add : VAT	99.75	VAT Amount	99.75
TOTAL AMOUNT DUE	1,296.56	TOTAL SALES	1,362.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.4/1560/0/31/02-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502405210286

Collection Ref. Code	: 5029-56-517-8	Premise Address	: LARAY,SAN ROQUE, TALISAY CITY
Account ID	: 5029565178-5		
Customer Name	: SECRETARIA,BENEDIC LANAS	TOTAL AMOUNT DUE	: 2,926.21
Meter Number	: MTR1194637		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50295651785 BC12/505.4/1560/0/31/02-19-2017/55 2,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248436215271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557974

24851100008

Date : 02-19-2017

BC12/505.4/1620/0563884/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2485110000-8

Collection Ref. Code : 1815-72-227-4

Customer Information----------

Name : ABAPO,ALFONSO JR A.

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	331784GS6	Pole No	:	0563884
Serial No	:	42224868	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	7543
Period From	:	01-16-2017	Prev Rdg	:	7486
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 : 02-R-20 Business Style :

PREVIOUS BALANCE		620.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
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 495.26	- 148.58
Surcharge	0.02 of 620.50	12.41
Sub-Total		- 136.17
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.05
CURRENT BILL - FEBRUARY 2017		418.14
Advance Payment/Credit Adjustments		- 1.47
TOTAL AMOUNT DUE		1,037.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 590.00

Your monthly electricity consumption chart

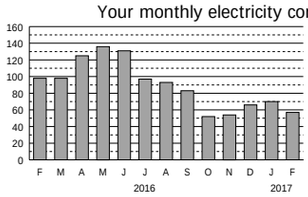

Avg Monthly Usage : 89.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.14		
Less : VAT	30.09		
Amount Net of VAT	388.05		
Less: BIR 2306	12.55		
BIR 2307	7.22	VATable Sales	388.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.28	VAT Zero Rated Sales	0.00
Add : VAT	30.09	VAT Amount	30.09
TOTAL AMOUNT DUE	398.37	TOTAL SALES	418.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.4/1620/0/31/02-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248436215271

Collection Ref. Code	: 1815-72-227-4	Premise Address	: LARAY,SAN ROQUE,TALISAY		
Account ID	: 2485110000-8				
Customer Name	: ABAPO,ALFONSO JR A.	TOTAL AMOUNT DUE	: 1,037.20	Overdue Bill	: 1
Meter Number	: 331784GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24851100008

BC12/505.4/1620/0/31/02-19-2017/55

2,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262185882555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565754

2622938723

Date : 02-19-2017

BC12/505.4/1790/0563835/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2622693872-3

Collection Ref. Code : 1857-91-050-8

Customer Information----------

Name : SAGADAL,RUEL CAMPOS

Premise Address : LARAY,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1155254	Pole No	:	0563835
Serial No	:	133481020	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	789
Period From	:	01-16-2017	Prev Rdg	:	730
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		918.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
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 512.47	- 153.74
Surcharge	0.02 of 919.00	18.38
Sub-Total		- 135.36
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 10.15
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		61.78
CURRENT BILL - FEBRUARY 2017		438.89
TOTAL AMOUNT DUE		1,357.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 500.00

Your monthly electricity consumption chart

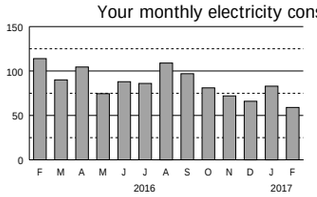

Avg Monthly Usage : 86.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.89		
Less : VAT	31.78		
Amount Net of VAT	407.11		
Less: BIR 2306	13.26		
BIR 2307	7.58	VATable Sales	407.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.27	VAT Zero Rated Sales	0.00
Add : VAT	31.78	VAT Amount	31.78
TOTAL AMOUNT DUE	418.05	TOTAL SALES	438.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.4/1790/0/31/02-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262185882555

Collection Ref. Code	: 1857-91-050-8	Premise Address	: LARAY,SAN ROQUE, TALISAY CITY
Account ID	: 2622693872-3		
Customer Name	: SAGADAL,RUEL CAMPOS	TOTAL AMOUNT DUE	: 1,357.77
Meter Number	: MTR1155254		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

2622938723

BC12/505.4/1790/0/31/02-19-2017/55

2,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512161168763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555773

51240555592

Date : 02-19-2017

BC12/505.4/1810/0563835/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5124055559-2

Collection Ref. Code : 1857-60-917-4

Customer Information----------

Name : ORONGAN,SHERYLL RACAZA

Premise Address : LARAY,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1155022	Pole No	:	0563835
Serial No	:	133484117	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1359
Period From	:	01-16-2017	Prev Rdg	:	1263
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		1,325.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
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 830.70	- 41.54
Surcharge	0.02 of 2,525.00	50.50
Sub-Total		8.96
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		3.17
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		120.92
CURRENT BILL - FEBRUARY 2017		960.58
TOTAL AMOUNT DUE		2,285.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 1,200.00

Your monthly electricity consumption chart

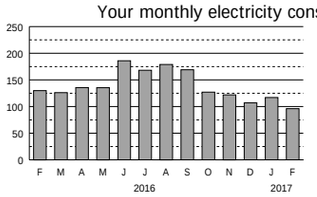

Avg Monthly Usage : 138.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	960.58		
Less : VAT	71.00		
Amount Net of VAT	889.58		
Less: BIR 2306	29.57		
BIR 2307	16.88	VATable Sales	889.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	843.13	VAT Zero Rated Sales	0.00
Add : VAT	71.00	VAT Amount	71.00
TOTAL AMOUNT DUE	914.13	TOTAL SALES	960.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.4/1810/0/31/02-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512161168763

Collection Ref. Code	: 1857-60-917-4	Premise Address	: LARAY,SAN ROQUE, TALISAY CITY
Account ID	: 5124055559-2		
Customer Name	: ORONGAN,SHERYLL RACAZA	TOTAL AMOUNT DUE	: 2,285.66
Meter Number	: MTR1155022		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51240555592 BC12/505.4/1810/0/31/02-19-2017/55 2,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004205045762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551817

00498871268

Date : 02-19-2017

BC12/505.4/2020/0563856/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0049887126-8

Collection Ref. Code : 49-88-712-6

Customer Information----------

Name : ABAPO,MA. FAITH

Premise Address : LARAY,SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1173587	Pole No	:	0563856
Serial No	:	85056236	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	173
Period From	:	01-16-2017	Prev Rdg	:	140
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		96.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
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 288.83	- 144.42
Surcharge	0.02 of 96.50	1.93
Sub-Total		- 142.49
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
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		28.63
CURRENT BILL - FEBRUARY 2017		174.97
Advance Payment/Credit Adjustments		- 0.18
TOTAL AMOUNT DUE		271.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 104.00

Your monthly electricity consumption chart

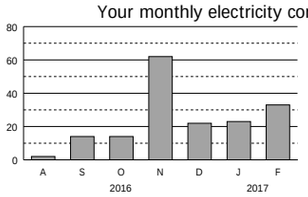

Avg Monthly Usage : 24.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	174.97		
Less : VAT	12.17		
Amount Net of VAT	162.80		
Less: BIR 2306	5.09		
BIR 2307	2.94	VATable Sales	162.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	154.77	VAT Zero Rated Sales	0.00
Add : VAT	12.17	VAT Amount	12.17
TOTAL AMOUNT DUE	166.94	TOTAL SALES	174.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.4/2020/0/31/02-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004205045762

Collection Ref. Code	: 49-88-712-6	Premise Address	: LARAY,SAN ROQUE,TALISAY CITY
Account ID	: 0049887126-8		
Customer Name	: ABAPO,MA. FAITH	TOTAL AMOUNT DUE	: 271.48
Meter Number	: MTR1173587		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00498871268 BC12/505.4/2020/0/31/02-19-2017/55 2,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924668115852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561893

92495752617

Date : 02-19-2017

BC12/505.4/2060/0563856/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9249575261-7

Collection Ref. Code : 1865-18-569-8

Customer Information----------

Name : DADULA,DEXTER DELA TORRE

Premise Address : LARAY,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1156719	Pole No	:	0563856
Serial No	:	133494358	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	962
Period From	:	01-16-2017	Prev Rdg	:	835
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	236	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,276.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	591.44
Transmission Charge	0.4094/kWh	51.99
System Loss Charge	0.6734/kWh	85.52
Sub-Total		728.95
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	0.096/kWh	12.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,277.00	25.54
Sub-Total		37.74
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		38.51
Transmission		1.57
System Loss		5.28
Distribution		44.21
Others		5.21
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		160.97
CURRENT BILL - FEBRUARY 2017		1,296.05
TOTAL AMOUNT DUE		2,572.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,300.00

Your monthly electricity consumption chart

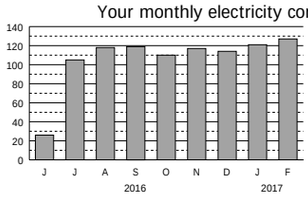

Avg Monthly Usage : 106.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,296.05		
Less : VAT	94.78		
Amount Net of VAT	1,201.27		
Less: BIR 2306	39.49		
BIR 2307	22.82	VATable Sales	1,201.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,138.96	VAT Zero Rated Sales	0.00
Add : VAT	94.78	VAT Amount	94.78
TOTAL AMOUNT DUE	1,233.74	TOTAL SALES	1,296.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.4/2060/0/31/02-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924668115852

Collection Ref. Code : 1865-18-569-8

Account ID : 9249575261-7

Customer Name : DADULA,DEXTER DELA TORRE

Meter Number : MTR1156719

Period : Jan 2017

Premise Address : LARAY,SAN ROQUE, TALISAY CITY

TOTAL AMOUNT DUE : 2,572.93

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 _____

92495752617

BC12/505.4/2060/0/31/02-19-2017/55

2,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096533106343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566932

09644100001

Date : 02-19-2017

BC12/505.4/2120/0563856/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0964410000-1

Collection Ref. Code : 1843-92-407-2

Customer Information----------

Name : OBENITA,MARIA VELEZ SIAROT

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	572185 GS6	Pole No	:	0563856
Serial No	:	75921082	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	3552
Period From	:	01-16-2017	Prev Rdg	:	3453
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		1,279.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
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 856.51	- 42.83
Surcharge	0.02 of 2,520.00	50.40
Sub-Total		7.57
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		3.07
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		124.50
CURRENT BILL - FEBRUARY 2017		988.58
Advance Payment/Credit Adjustments		- 2.37
TOTAL AMOUNT DUE		2,266.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 1,240.00

Your monthly electricity consumption chart

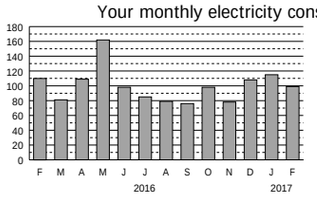

Avg Monthly Usage : 99.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	988.58		
Less : VAT	73.01		
Amount Net of VAT	915.57		
Less: BIR 2306	30.44		
BIR 2307	17.37	VATable Sales	915.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	867.76	VAT Zero Rated Sales	0.00
Add : VAT	73.01	VAT Amount	73.01
TOTAL AMOUNT DUE	940.77	TOTAL SALES	988.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.4/2120/0/31/02-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096533106343

Collection Ref. Code	: 1843-92-407-2	Premise Address	: LARAY,SAN ROQUE,TALISAY		
Account ID	: 0964410000-1				
Customer Name	: OBENITA,MARIA VELEZ SIAROT	TOTAL AMOUNT DUE	: 2,266.19	Overdue Bill	: 1
Meter Number	: 572185 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09644100001 BC12/505.4/2120/0/31/02-19-2017/55 2,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484433111582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559950

48461027699

Date : 02-19-2017

BC12/505.4/2240/0563842/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4846102769-9

Collection Ref. Code : 1857-95-569-2

Customer Information----------

Name : ABABON,ANNABELLE ABAPO

Premise Address : LARAY,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	5941 EIS6	Pole No	:	0563842
Serial No	:	38190367	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1259
Period From	:	01-16-2017	Prev Rdg	:	1223
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		305.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
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 314.63	- 157.32
Surcharge	0.02 of 306.00	6.12
Sub-Total		- 151.20
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
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		31.70
CURRENT BILL - FEBRUARY 2017		195.13
TOTAL AMOUNT DUE		501.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 310.00

Your monthly electricity consumption chart

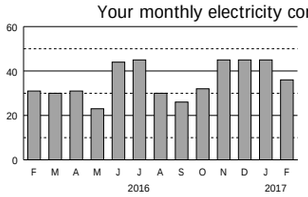

Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.13		
Less : VAT	13.73		
Amount Net of VAT	181.40		
Less: BIR 2306	5.74		
BIR 2307	3.29	VATable Sales	181.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.37	VAT Zero Rated Sales	0.00
Add : VAT	13.73	VAT Amount	13.73
TOTAL AMOUNT DUE	186.10	TOTAL SALES	195.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.4/2240/0/31/02-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484433111582

Collection Ref. Code	: 1857-95-569-2	Premise Address	: LARAY,SAN ROQUE, TALISAY CITY
Account ID	: 4846102769-9		
Customer Name	: ABABON,ANNABELLE ABAPO	TOTAL AMOUNT DUE	: 501.10
Meter Number	: 5941 EIS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48461027699

BC12/505.4/2240/0/31/02-19-2017/55

2,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206406776452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553324

20691100000

Date : 02-19-2017

BC12/505.4/2290/0563982/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2069110000-0

Collection Ref. Code : 1817-83-578-5

Customer Information----------

Name : DEGAMO,JESSETH T

Premise Address : SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1154527	Pole No	:	0563982
Serial No	:	133484367	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1527
Period From	:	01-16-2017	Prev Rdg	:	1310
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	410	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,461.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,010.57
Transmission Charge	0.7381/kWh	160.17
System Loss Charge	0.6693/kWh	145.24
Sub-Total		1,315.98
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	0.096/kWh	20.83
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,461.50	29.23
Sub-Total		50.08
Government Charges		
Franchise Tax - Local		9.96
Value Added Tax		
Generation		65.79
Transmission		4.84
System Loss		8.68
Distribution		75.11
Others		7.20
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		274.96
CURRENT BILL - FEBRUARY 2017		2,266.92
Advance Payment/Credit Adjustments		- 1,274.62
TOTAL AMOUNT DUE		2,453.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,819.71

Your monthly electricity consumption chart

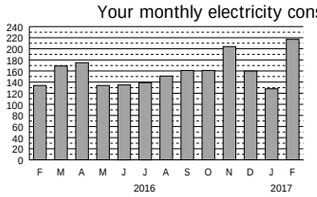

Avg Monthly Usage : 159.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,266.92		
Less : VAT	161.62		
Amount Net of VAT	2,105.30		
Less: BIR 2306	67.35		
BIR 2307	40.04	VATable Sales	2,105.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,997.91	VAT Zero Rated Sales	0.00
Add : VAT	161.62	VAT Amount	161.62
TOTAL AMOUNT DUE	2,159.53	TOTAL SALES	2,266.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.4/2290/0/31/02-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206406776452

Collection Ref. Code	: 1817-83-578-5	Premise Address	: SAN ROQUE,TALISAY		
Account ID	: 2069110000-0				
Customer Name	: DEGAMO,JESSETH T	TOTAL AMOUNT DUE	: 2,453.93	Overdue Bill	: 1
Meter Number	: MTR1154527				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20691100000 BC12/505.4/2290/0/31/02-19-2017/55 2,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588911690580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561579

58893100006

Date : 02-19-2017

BC12/505.4/2300/0563982/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5889310000-6

Collection Ref. Code : 1841-93-791-6

Customer Information----------

Name : BASIGA,ANGELO L

Premise Address : PROPER,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1157354	Pole No	:	0563982
Serial No	:	133494335	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	2625
Period From	:	01-16-2017	Prev Rdg	:	2560
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	250	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		1,888.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.7381/kWh	47.98
System Loss Charge	0.6693/kWh	43.50
Sub-Total		394.19
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	0.096/kWh	6.24
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,888.50	37.77
Sub-Total		44.02
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		19.70
Transmission		1.45
System Loss		2.61
Distribution		22.92
Others		5.66
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		86.46
CURRENT BILL - FEBRUARY 2017		715.66
TOTAL AMOUNT DUE		2,604.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 2,617.11

Your monthly electricity consumption chart

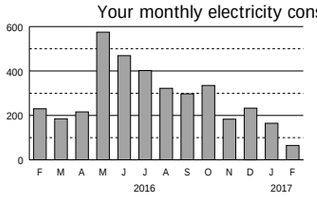

Avg Monthly Usage : 282.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.66		
Less : VAT	52.34		
Amount Net of VAT	663.32		
Less: BIR 2306	21.82		
BIR 2307	12.65	VATable Sales	663.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.85	VAT Zero Rated Sales	0.00
Add : VAT	52.34	VAT Amount	52.34
TOTAL AMOUNT DUE	681.19	TOTAL SALES	715.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.4/2300/0/31/02-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588911690580

Collection Ref. Code	: 1841-93-791-6	Premise Address	: PROPER,SAN ROQUE,TALISAY		
Account ID	: 5889310000-6				
Customer Name	: BASIGA,ANGELO L	TOTAL AMOUNT DUE	: 2,604.25	Overdue Bill	: 1
Meter Number	: MTR1157354				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58893100006 BC12/505.4/2300/0/31/02-19-2017/55 2,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446338281083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555553

44691100000

Date : 02-19-2017

BC12/505.4/2350/0563996/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4469110000-0

Collection Ref. Code : 1839-63-089-2

Customer Information----------

Name : YU,MARIA RUBY M2 B

Premise Address : PROPER,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1151412	Pole No	:	0563996
Serial No	:	133498291	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	3923
Period From	:	01-16-2017	Prev Rdg	:	3536
No of Days	:	31	Diff Rdg	:	387
Avg kWh/day	:	12.48	Registered	:	387
Conn Load	:	430	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		3,334.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,802.26
Transmission Charge	0.7381/kWh	285.64
System Loss Charge	0.6693/kWh	259.02
Sub-Total		2,346.92
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	0.096/kWh	37.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,334.00	66.68
Sub-Total		103.87
Government Charges		
Franchise Tax - Local		17.82
Value Added Tax		
Generation		117.33
Transmission		8.63
System Loss		15.47
Distribution		133.48
Others		14.60
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		491.70
CURRENT BILL - FEBRUARY 2017		4,054.81
TOTAL AMOUNT DUE		7,389.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 4,470.00

Your monthly electricity consumption chart

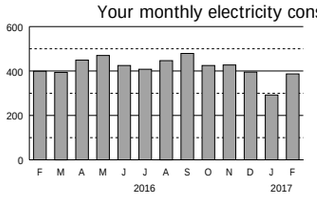

Avg Monthly Usage : 415.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,054.81		
Less : VAT	289.51		
Amount Net of VAT	3,765.30		
Less: BIR 2306	120.62		
BIR 2307	71.62	VATable Sales	3,765.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,573.06	VAT Zero Rated Sales	0.00
Add : VAT	289.51	VAT Amount	289.51
TOTAL AMOUNT DUE	3,862.57	TOTAL SALES	4,054.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.4/2350/0/31/02-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446338281083

Collection Ref. Code	: 1839-63-089-2	Premise Address	: PROPER,SAN ROQUE,TALISAY		
Account ID	: 4469110000-0				
Customer Name	: YU,MARIA RUBY M2 B	TOTAL AMOUNT DUE	: 7,389.05	Overdue Bill	: 1
Meter Number	: MTR1151412				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44691100000 BC12/505.4/2350/0/31/02-19-2017/55 2,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811673615058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554875

81174100008

Date : 02-19-2017

BC12/505.4/2400/0559094/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8117410000-8

Collection Ref. Code : 1845-54-260-6

Customer Information----------

Name : TUANSON,REINA A

Premise Address : P. LABUCA ST.,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1156901	Pole No	:	0559094
Serial No	:	133495370	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	127
Period From	:	01-16-2017	Prev Rdg	:	91
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		201.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.7381/kWh	26.57
System Loss Charge	0.6693/kWh	24.09
Sub-Total		218.31
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	0.096/kWh	3.46
Surcharge	0.02 of 201.00	4.02
Sub-Total		7.48
Government Charges		
Franchise Tax - Local		1.67
Value Added Tax		
Generation		10.91
Transmission		0.81
System Loss		1.44
Distribution		12.96
Others		1.10
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		46.04
CURRENT BILL - FEBRUARY 2017		379.83
TOTAL AMOUNT DUE		580.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 221.00

Your monthly electricity consumption chart

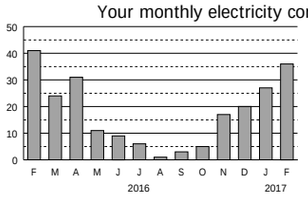

Avg Monthly Usage : 17.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	379.83		
Less : VAT	27.22		
Amount Net of VAT	352.61		
Less: BIR 2306	11.35		
BIR 2307	6.71	VATable Sales	352.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	334.55	VAT Zero Rated Sales	0.00
Add : VAT	27.22	VAT Amount	27.22
TOTAL AMOUNT DUE	361.77	TOTAL SALES	379.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.4/2400/0/31/02-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811673615058

Collection Ref. Code	: 1845-54-260-6	Premise Address	: P. LABUCA ST.,SAN ROQUE,TALISAY		
Account ID	: 8117410000-8				
Customer Name	: TUANSON,REINA A	TOTAL AMOUNT DUE	: 580.88	Overdue Bill	: 1
Meter Number	: MTR1156901				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81174100008

BC12/505.4/2400/0/31/02-19-2017/55

2,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396118341147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567110

39609054794

Date : 02-19-2017

BC12/505.4/2560/0561130/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3960905479-4

Collection Ref. Code : 1863-52-413-4

Customer Information----------

Name : TORREJAS,RELISA CABANDO

Premise Address : UGHAI I,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1151425	Pole No	:	0561130
Serial No	:	133496222	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	11928
Period From	:	01-16-2017	Prev Rdg	:	10859
No of Days	:	31	Diff Rdg	:	1069
Avg kWh/day	:	34.48	Registered	:	1069
Conn Load	:	250	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		10,975.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,978.33
Transmission Charge	0.7381/kWh	789.03
System Loss Charge	0.6693/kWh	715.48
Sub-Total		6,482.84
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	0.096/kWh	102.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.12
Surcharge	0.02 of 10,975.50	219.51
Sub-Total		322.25
Government Charges		
Franchise Tax - Local		49.34
Value Added Tax		
Generation		324.08
Transmission		23.82
System Loss		42.73
Distribution		367.65
Others		44.59
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		1,361.48
CURRENT BILL - FEBRUARY 2017		11,230.29
TOTAL AMOUNT DUE		22,206.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 11,360.00

Your monthly electricity consumption chart

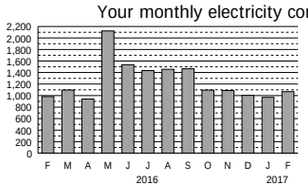

Avg Monthly Usage : 1,250.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,230.29		
Less : VAT	802.87		
Amount Net of VAT	10,427.42		
Less: BIR 2306	334.53		
BIR 2307	198.36	VATable Sales	10,427.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,894.53	VAT Zero Rated Sales	0.00
Add : VAT	802.87	VAT Amount	802.87
TOTAL AMOUNT DUE	10,697.40	TOTAL SALES	11,230.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.4/2560/0/31/02-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396118341147

Collection Ref. Code	: 1863-52-413-4	Premise Address	: UGHAI I,SAN ROQUE, TALISAY CITY		
Account ID	: 3960905479-4				
Customer Name	: TORREJAS,RELISA CABANDO	TOTAL AMOUNT DUE	: 22,206.01	Overdue Bill	: 1
Meter Number	: MTR1151425				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39609054794 BC12/505.4/2560/0/31/02-19-2017/55 2,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757173334988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562905

75744100001

Date : 02-19-2017

BC12/505.4/2620/0559115/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7574410000-1

Collection Ref. Code : 1843-94-452-9

Customer Information----------

Name : JUSTOL,AMELYN Q

Premise Address : PROPER,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1157187	Pole No	:	0559115
Serial No	:	133493629	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	5489
Period From	:	01-16-2017	Prev Rdg	:	4916
No of Days	:	31	Diff Rdg	:	573
Avg kWh/day	:	18.48	Registered	:	573
Conn Load	:	240	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		6,955.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,668.46
Transmission Charge	0.7381/kWh	422.93
System Loss Charge	0.6693/kWh	383.51
Sub-Total		3,474.90
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	0.096/kWh	55.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,955.50	139.11
Sub-Total		194.18
Government Charges		
Franchise Tax - Local		26.57
Value Added Tax		
Generation		173.72
Transmission		12.76
System Loss		22.90
Distribution		197.34
Others		26.49
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		732.75
CURRENT BILL - FEBRUARY 2017		6,046.35
TOTAL AMOUNT DUE		13,001.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 6,736.00

Your monthly electricity consumption chart

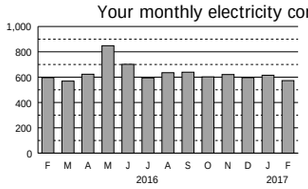

Avg Monthly Usage : 631.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,046.35		
Less : VAT	433.21		
Amount Net of VAT	5,613.14		
Less: BIR 2306	180.52		
BIR 2307	106.80	VATable Sales	5,613.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,325.82	VAT Zero Rated Sales	0.00
Add : VAT	433.21	VAT Amount	433.21
TOTAL AMOUNT DUE	5,759.03	TOTAL SALES	6,046.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.4/2620/0/31/02-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757173334988

Collection Ref. Code	: 1843-94-452-9	Premise Address	: PROPER,SAN ROQUE,TALISAY		
Account ID	: 7574410000-1				
Customer Name	: JUSTOL,AMELYN Q	TOTAL AMOUNT DUE	: 13,001.83	Overdue Bill	: 1
Meter Number	: MTR1157187				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75744100001 BC12/505.4/2620/0/31/02-19-2017/55 2,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408344453769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553465

40841100007

Date : 02-19-2017

BC12/505.4/2630/0559150/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4084110000-7

Collection Ref. Code : 1815-22-689-7

Customer Information----------

Name : PANUGALINOG,MAGDALENA D.

Premise Address : SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1157410	Pole No	:	0559150
Serial No	:	133493493	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	368
Period From	:	01-16-2017	Prev Rdg	:	336
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	240	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		111.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
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 280.23	- 140.12
Surcharge	0.02 of 112.00	2.24
Sub-Total		- 137.88
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 11.16
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		27.81
CURRENT BILL - FEBRUARY 2017		170.16
Advance Payment/Credit Adjustments		- 48.83
TOTAL AMOUNT DUE		233.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 24, 2016 - 500.00

Your monthly electricity consumption chart

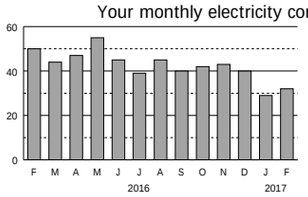

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	170.16		
Less : VAT	11.86		
Amount Net of VAT	158.30		
Less: BIR 2306	4.94		
BIR 2307	2.86	VATable Sales	158.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	150.50	VAT Zero Rated Sales	0.00
Add : VAT	11.86	VAT Amount	11.86
TOTAL AMOUNT DUE	162.36	TOTAL SALES	170.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.4/2630/0/31/02-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408344453769

Collection Ref. Code	: 1815-22-689-7	Premise Address	: SAN ROQUE,TALISAY		
Account ID	: 4084110000-7				
Customer Name	: PANUGALINOG,MAGDALENA D.	TOTAL AMOUNT DUE	: 233.30	Overdue Bill	: 1
Meter Number	: MTR1157410				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40841100007 BC12/505.4/2630/0/31/02-19-2017/55 2,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567843751428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008548985

56768542781

Date : 02-19-2017

BC12/505.4/2640/0559122/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5676854278-1

Collection Ref. Code : 1861-82-635-4

Customer Information----------

Name : LABANDERO,LEBERATO LABAGO

Premise Address : PROPER,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1155304	Pole No	:	0559122
Serial No	:	133484776	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1435
Period From	:	01-16-2017	Prev Rdg	:	1294
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		1,650.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	656.64
Transmission Charge	0.4094/kWh	57.73
System Loss Charge	0.6734/kWh	94.95
Sub-Total		809.32
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	0.096/kWh	13.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,650.00	33.00
Sub-Total		46.56
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		42.75
Transmission		1.74
System Loss		5.86
Distribution		49.01
Others		6.35
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		179.20
CURRENT BILL - FEBRUARY 2017		1,443.51
TOTAL AMOUNT DUE		3,093.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 24, 2016 - 1,761.00

Your monthly electricity consumption chart

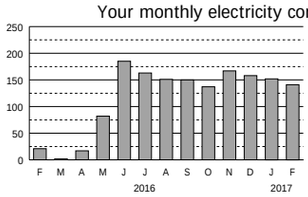

Avg Monthly Usage : 117.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,443.51		
Less : VAT	105.71		
Amount Net of VAT	1,337.80		
Less: BIR 2306	44.05		
BIR 2307	25.41	VATable Sales	1,337.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,268.34	VAT Zero Rated Sales	0.00
Add : VAT	105.71	VAT Amount	105.71
TOTAL AMOUNT DUE	1,374.05	TOTAL SALES	1,443.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.4/2640/0/31/02-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567843751428

Collection Ref. Code	: 1861-82-635-4	Premise Address	: PROPER,SAN ROQUE, TALISAY CITY		
Account ID	: 5676854278-1				
Customer Name	: LABANDERO,LEBERATO LABAGO	TOTAL AMOUNT DUE	: 3,093.64	Overdue Bill	: 1
Meter Number	: MTR1155304				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56768542781 BC12/505.4/2640/0/31/02-19-2017/55 2,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065528289454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008568030

06591100000

Date : 02-19-2017

BC12/505.4/2810/0559150/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0659110000-0

Collection Ref. Code : 1817-79-179-6

Customer Information----------

Name : DEIPARINE,JENNEFER D

Premise Address : SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	332222GS6	Pole No	:	0559150
Serial No	:	39246663	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	11653
Period From	:	01-16-2017	Prev Rdg	:	11589
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	280	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		541.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
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 555.48	- 111.10
Surcharge	0.02 of 541.00	10.82
Sub-Total		- 100.28
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 7.52
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		70.70
CURRENT BILL - FEBRUARY 2017		525.90
Advance Payment/Credit Adjustments		- 168.64
TOTAL AMOUNT DUE		898.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 424.00

Your monthly electricity consumption chart

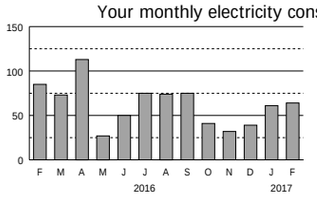

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	525.90		
Less : VAT	37.93		
Amount Net of VAT	487.97		
Less: BIR 2306	15.80		
BIR 2307	9.15	VATable Sales	487.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	463.02	VAT Zero Rated Sales	0.00
Add : VAT	37.93	VAT Amount	37.93
TOTAL AMOUNT DUE	500.95	TOTAL SALES	525.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.4/2810/0/31/02-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065528289454

Collection Ref. Code	: 1817-79-179-6	Premise Address	: SAN ROQUE,TALISAY		
Account ID	: 0659110000-0				
Customer Name	: DEIPARINE,JENNEFER D	TOTAL AMOUNT DUE	: 898.39	Overdue Bill	: 1
Meter Number	: 332222GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06591100000 BC12/505.4/2810/0/31/02-19-2017/55 2,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742535556793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554586

74291611841

Date : 02-19-2017

BC12/505.4/2900/0559150/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7429161184-1

Collection Ref. Code : 1861-19-629-6

Customer Information----------

Name : LABANDERO,JONAS BADAJOS

Premise Address : SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1156902	Pole No	:	0559150
Serial No	:	133495377	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1100
Period From	:	01-17-2017	Prev Rdg	:	1026
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	236	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,074.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
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 641.48	- 96.22
Surcharge	0.02 of 1,074.50	21.49
Sub-Total		- 74.73
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 4.94
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		85.59
CURRENT BILL - FEBRUARY 2017		652.34
TOTAL AMOUNT DUE		1,727.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 1,035.00

Your monthly electricity consumption chart

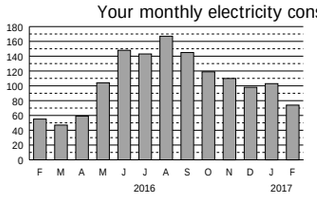

Avg Monthly Usage : 105.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	652.34		
Less : VAT	47.49		
Amount Net of VAT	604.85		
Less: BIR 2306	19.79		
BIR 2307	11.39	VATable Sales	604.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	573.67	VAT Zero Rated Sales	0.00
Add : VAT	47.49	VAT Amount	47.49
TOTAL AMOUNT DUE	621.16	TOTAL SALES	652.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.4/2900/0/31/02-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742535556793

Collection Ref. Code	: 1861-19-629-6	Premise Address	: SAN ROQUE,TALISAY CITY		
Account ID	: 7429161184-1				
Customer Name	: LABANDERO,JONAS BADAJOS	TOTAL AMOUNT DUE	: 1,727.08	Overdue Bill	: 1
Meter Number	: MTR1156902				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74291611841 BC12/505.4/2900/0/31/02-19-2017/55 2,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086589788855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560958

08603100002

Date : 02-19-2017

BC12/505.4/3060/0506426/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0860310000-2

Collection Ref. Code : 1833-72-302-3

Customer Information----------

Name : RACAZA,DOMINIQUE B

Premise Address : SITIO SAMBAG SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1147474	Pole No	:	0506426
Serial No	:	85054687	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	618
Period From	:	01-17-2017	Prev Rdg	:	577
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	320	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		334.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
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 357.64	- 143.06
Surcharge	0.02 of 334.50	6.69
Sub-Total		- 136.37
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 10.79
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		39.17
CURRENT BILL - FEBRUARY 2017		260.44
Advance Payment/Credit Adjustments		- 119.85
TOTAL AMOUNT DUE		475.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 332.00

Your monthly electricity consumption chart

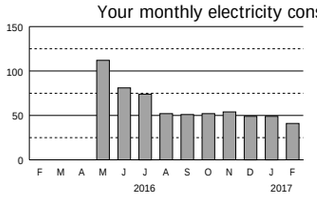

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	260.44		
Less : VAT	18.53		
Amount Net of VAT	241.91		
Less: BIR 2306	7.74		
BIR 2307	4.45	VATable Sales	241.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	229.72	VAT Zero Rated Sales	0.00
Add : VAT	18.53	VAT Amount	18.53
TOTAL AMOUNT DUE	248.25	TOTAL SALES	260.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.4/3060/0/31/02-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086589788855

Collection Ref. Code	: 1833-72-302-3	Premise Address	: SITIO SAMBAG SAN ROQUE,TALISAY		
Account ID	: 0860310000-2				
Customer Name	: RACAZA,DOMINIQUE B	TOTAL AMOUNT DUE	: 475.29	Overdue Bill	: 1
Meter Number	: MTR1147474				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08603100002

BC12/505.4/3060/0/31/02-19-2017/55

2,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405123709507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551899

40544152834

Date : 02-19-2017

BC12/505.4/3120/0523184/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4054415283-4

Collection Ref. Code : 1857-25-842-8

Customer Information----------

Name : NADAL,TRANQUILINA ABASOLO

Premise Address : PROPER SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1155912	Pole No	:	0523184
Serial No	:	85050644	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	471
Period From	:	01-17-2017	Prev Rdg	:	421
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	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		445.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
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	-0.3 of 435.06	- 130.52
Surcharge	0.02 of 445.50	8.91
Sub-Total		- 121.61
Government Charges		
Franchise Tax - Local		1.57
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 9.43
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		51.60
CURRENT BILL - FEBRUARY 2017		365.05
Advance Payment/Credit Adjustments		- 239.26
TOTAL AMOUNT DUE		571.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 419.62

Your monthly electricity consumption chart

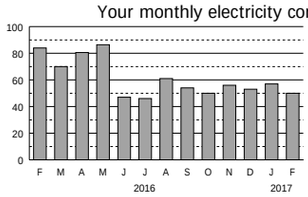

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	365.05		
Less : VAT	26.19		
Amount Net of VAT	338.86		
Less: BIR 2306	10.91		
BIR 2307	6.30	VATable Sales	338.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	321.65	VAT Zero Rated Sales	0.00
Add : VAT	26.19	VAT Amount	26.19
TOTAL AMOUNT DUE	347.84	TOTAL SALES	365.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.4/3120/0/31/02-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405123709507

Collection Ref. Code	: 1857-25-842-8	Premise Address	: PROPER SAN ROQUE,TALISAY CITY		
Account ID	: 4054415283-4				
Customer Name	: NADAL,TRANQUILINA ABASOLO	TOTAL AMOUNT DUE	: 571.31	Overdue Bill	: 1
Meter Number	: MTR1155912				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40544152834 BC12/505.4/3120/0/31/02-19-2017/55 2,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168615918602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550197

16818888725

Date : 02-19-2017

BC12/505.4/3130/0523184/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1681888872-5

Collection Ref. Code : 1857-27-989-1

Customer Information----------

Name : MANACAP,JENNIFER BRIONES

Premise Address : DAWIS,PROPER,SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1155913	Pole No	:	0523184
Serial No	:	85050643	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	703
Period From	:	01-17-2017	Prev Rdg	:	639
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	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		713.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
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 555.48	- 111.10
Surcharge	0.02 of 713.50	14.27
Sub-Total		- 96.83
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.13
CURRENT BILL - FEBRUARY 2017		529.78
TOTAL AMOUNT DUE		1,243.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 1,280.00

Your monthly electricity consumption chart

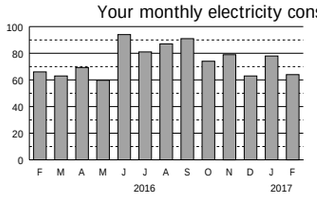

Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	529.78		
Less : VAT	38.35		
Amount Net of VAT	491.43		
Less: BIR 2306	15.97		
BIR 2307	9.22	VATable Sales	491.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	466.24	VAT Zero Rated Sales	0.00
Add : VAT	38.35	VAT Amount	38.35
TOTAL AMOUNT DUE	504.59	TOTAL SALES	529.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.4/3130/0/31/02-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168615918602

Collection Ref. Code	: 1857-27-989-1	Premise Address	: DAWIS,PROPER,SAN ROQUE,TALISAY CITY		
Account ID	: 1681888872-5				
Customer Name	: MANACAP,JENNIFER BRIONES	TOTAL AMOUNT DUE	: 1,243.06	Overdue Bill	: 1
Meter Number	: MTR1155913				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16818888725 BC12/505.4/3130/0/31/02-19-2017/55 2,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423888711019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561650

42357638388

Date : 02-19-2017

BC12/505.4/3170/0521494/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4235763838-8

Collection Ref. Code : 1857-69-506-2

Customer Information----------

Name : PANUGALINOG,HAZEL ROSALES

Premise Address : SITIO SAMBAG,PROPER SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1155270	Pole No	:	0521494
Serial No	:	133484726	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	3677
Period From	:	01-17-2017	Prev Rdg	:	3335
No of Days	:	30	Diff Rdg	:	342
Avg kWh/day	:	11.40	Registered	:	342
Conn Load	:	236	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		3,814.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,592.69
Transmission Charge	0.4094/kWh	140.01
System Loss Charge	0.6734/kWh	230.30
Sub-Total		1,963.00
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	0.096/kWh	32.83
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,814.00	76.28
Sub-Total		109.15
Government Charges		
Franchise Tax - Local		15.28
Value Added Tax		
Generation		103.69
Transmission		4.23
System Loss		14.21
Distribution		118.03
Others		14.93
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		433.30
CURRENT BILL - FEBRUARY 2017		3,489.02
TOTAL AMOUNT DUE		7,303.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 4,050.00

Your monthly electricity consumption chart

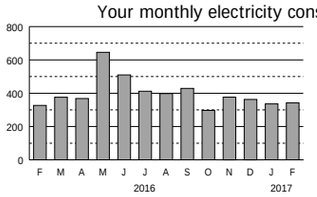

Avg Monthly Usage : 398.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,489.02		
Less : VAT	255.09		
Amount Net of VAT	3,233.93		
Less: BIR 2306	106.29		
BIR 2307	61.42	VATable Sales	3,233.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,066.22	VAT Zero Rated Sales	0.00
Add : VAT	255.09	VAT Amount	255.09
TOTAL AMOUNT DUE	3,321.31	TOTAL SALES	3,489.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.4/3170/0/31/02-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423888711019

Collection Ref. Code	: 1857-69-506-2	Premise Address	: SITIO SAMBAG,PROPER SAN ROQUE, TALISAY CITY		
Account ID	: 4235763838-8				
Customer Name	: PANUGALINOG,HAZEL ROSALES	TOTAL AMOUNT DUE	: 7,303.06	Overdue Bill	: 1
Meter Number	: MTR1155270				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42357638388 BC12/505.4/3170/0/31/02-19-2017/55 2,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628587986184
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565618

62805636909

Date : 02-19-2017

BC12/505.4/3170/0521494/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6280563690-9

Collection Ref. Code : 1863-57-152-3

Customer Information----------

Name : MENDOZA,HAIDEE PANUGALINOG

Premise Address : SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1154573	Pole No	:	0521494
Serial No	:	133484354	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	969
Period From	:	01-17-2017	Prev Rdg	:	908
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,209.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
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 529.67	- 105.93
Surcharge	0.02 of 1,210.00	24.20
Sub-Total		- 81.73
Government Charges		
Franchise Tax - Local		2.24
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 5.49
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		69.11
CURRENT BILL - FEBRUARY 2017		517.05
TOTAL AMOUNT DUE		1,726.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 18, 2017 - 1,265.00

Your monthly electricity consumption chart

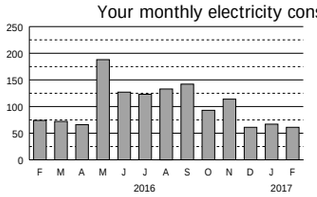

Avg Monthly Usage : 101.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	517.05		
Less : VAT	37.83		
Amount Net of VAT	479.22		
Less: BIR 2306	15.78		
BIR 2307	9.00	VATable Sales	479.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	454.44	VAT Zero Rated Sales	0.00
Add : VAT	37.83	VAT Amount	37.83
TOTAL AMOUNT DUE	492.27	TOTAL SALES	517.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.4/3170/0/31/02-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628587986184

Collection Ref. Code	: 1863-57-152-3	Premise Address	: SAN ROQUE,TALISAY CITY		
Account ID	: 6280563690-9				
Customer Name	: MENDOZA,HAIDEE PANUGALINOG	TOTAL AMOUNT DUE	: 1,726.92	Overdue Bill	: 2
Meter Number	: MTR1154573				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62805636909 BC12/505.4/3170/0/31/02-19-2017/55 2,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078734906861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556048

07851100003

Date : 02-19-2017

BC12/505.4/3190/0521494/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0785110000-3

Collection Ref. Code : 1815-78-110-6

Customer Information----------

Name : NADAL,NANCY B.

Premise Address : PROPER,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1154702	Pole No	:	0521494
Serial No	:	133485808	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	472
Period From	:	01-17-2017	Prev Rdg	:	423
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	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		756.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
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 426.46	- 170.58
Surcharge	0.02 of 756.00	15.12
Sub-Total		- 155.46
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 12.00
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 - FEBRUARY 2017		318.65
TOTAL AMOUNT DUE		1,074.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 448.00

Your monthly electricity consumption chart

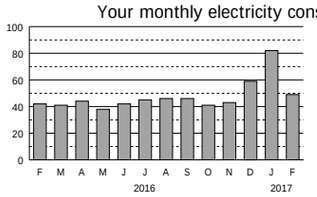

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.65		
Less : VAT	22.94		
Amount Net of VAT	295.71		
Less: BIR 2306	9.55		
BIR 2307	5.45	VATable Sales	295.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.71	VAT Zero Rated Sales	0.00
Add : VAT	22.94	VAT Amount	22.94
TOTAL AMOUNT DUE	303.65	TOTAL SALES	318.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.4/3190/0/31/02-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078734906861

Collection Ref. Code	: 1815-78-110-6	Premise Address	: PROPER,SAN ROQUE,TALISAY		
Account ID	: 0785110000-3				
Customer Name	: NADAL,NANCY B.	TOTAL AMOUNT DUE	: 1,074.80	Overdue Bill	: 1
Meter Number	: MTR1154702				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07851100003

BC12/505.4/3190/0/31/02-19-2017/55

2,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019269518311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560137

01968577450

Date : 02-19-2017

BC12/505.4/3210/0521494/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0196857745-0

Collection Ref. Code : 1857-40-215-4

Customer Information----------

Name : PAJARDO,LUCILA ABESIA

Premise Address : SITIO SAMBAG,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1155131	Pole No	:	0521494
Serial No	:	133484560	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	3474
Period From	:	01-17-2017	Prev Rdg	:	3174
No of Days	:	30	Diff Rdg	:	300
Avg kWh/day	:	10.00	Registered	:	300
Conn Load	:	236	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,708.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,397.10
Transmission Charge	0.4094/kWh	122.82
System Loss Charge	0.6734/kWh	202.02
Sub-Total		1,721.94
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	0.096/kWh	28.80
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,709.00	74.18
Sub-Total		103.01
Government Charges		
Franchise Tax - Local		13.44
Value Added Tax		
Generation		90.94
Transmission		3.70
System Loss		12.48
Distribution		103.61
Others		13.97
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		381.06
CURRENT BILL - FEBRUARY 2017		3,069.40
TOTAL AMOUNT DUE		6,778.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 4,400.45

Your monthly electricity consumption chart

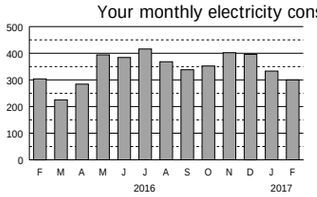

Avg Monthly Usage : 345.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,069.40		
Less : VAT	224.70		
Amount Net of VAT	2,844.70		
Less: BIR 2306	93.62		
BIR 2307	54.04	VATable Sales	2,844.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,697.04	VAT Zero Rated Sales	0.00
Add : VAT	224.70	VAT Amount	224.70
TOTAL AMOUNT DUE	2,921.74	TOTAL SALES	3,069.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.4/3210/0/31/02-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019269518311

Collection Ref. Code	: 1857-40-215-4	Premise Address	: SITIO SAMBAG,SAN ROQUE, TALISAY CITY		
Account ID	: 0196857745-0				
Customer Name	: PAJARDO,LUCILA ABESIA	TOTAL AMOUNT DUE	: 6,778.34	Overdue Bill	: 1
Meter Number	: MTR1155131				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01968577450

BC12/505.4/3210/0/31/02-19-2017/55

2,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240800099199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553232

24063039705

Date : 02-19-2017

BC12/505.4/3220/0521494/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2406303970-5

Collection Ref. Code : 1861-82-614-1

Customer Information----------

Name : AUXTERO,NOEL LABADO

Premise Address : SITIO KABAYOAN,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1155130	Pole No	:	0521494
Serial No	:	133484559	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1003
Period From	:	01-17-2017	Prev Rdg	:	897
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	236	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,428.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	493.64
Transmission Charge	0.4094/kWh	43.40
System Loss Charge	0.6734/kWh	71.38
Sub-Total		608.42
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	0.096/kWh	10.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,428.50	28.57
Sub-Total		38.76
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		32.13
Transmission		1.31
System Loss		4.41
Distribution		36.99
Others		5.22
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		135.34
CURRENT BILL - FEBRUARY 2017		1,090.81
TOTAL AMOUNT DUE		2,519.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,187.00

Your monthly electricity consumption chart

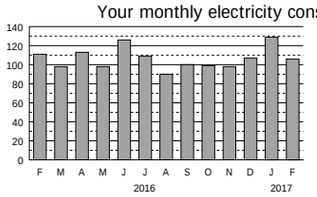

Avg Monthly Usage : 106.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,090.81		
Less : VAT	80.06		
Amount Net of VAT	1,010.75		
Less: BIR 2306	33.36		
BIR 2307	19.21	VATable Sales	1,010.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	958.18	VAT Zero Rated Sales	0.00
Add : VAT	80.06	VAT Amount	80.06
TOTAL AMOUNT DUE	1,038.24	TOTAL SALES	1,090.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.4/3220/0/31/02-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240800099199

Collection Ref. Code	: 1861-82-614-1	Premise Address	: SITIO KABAYOAN,SAN ROQUE, TALISAY CITY		
Account ID	: 2406303970-5				
Customer Name	: AUXTERO,NOEL LABADO	TOTAL AMOUNT DUE	: 2,519.21	Overdue Bill	: 1
Meter Number	: MTR1155130				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24063039705 BC12/505.4/3220/0/31/02-19-2017/55 2,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523344182011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562087

52355728156

Date : 02-19-2017

BC12/505.4/3250/0521494/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5235572815-6

Collection Ref. Code : 1855-66-128-4

Customer Information----------

Name : TARRANZA,LOUIE BACULAO

Premise Address : PROPER,SAN ROQUE, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1154574	Pole No	:	0521494
Serial No	:	133484672	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	485
Period From	:	01-17-2017	Prev Rdg	:	437
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	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		346.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
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 417.86	- 167.14
Surcharge	0.02 of 347.00	6.94
Sub-Total		- 160.20
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
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		45.66
CURRENT BILL - FEBRUARY 2017		303.32
TOTAL AMOUNT DUE		650.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 426.00

Your monthly electricity consumption chart

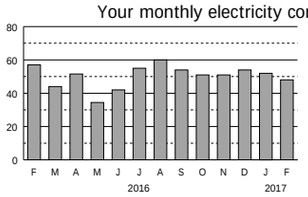

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.32		
Less : VAT	21.51		
Amount Net of VAT	281.81		
Less: BIR 2306	8.95		
BIR 2307	5.18	VATable Sales	281.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.68	VAT Zero Rated Sales	0.00
Add : VAT	21.51	VAT Amount	21.51
TOTAL AMOUNT DUE	289.19	TOTAL SALES	303.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.4/3250/0/31/02-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523344182011

Collection Ref. Code	: 1855-66-128-4	Premise Address	: PROPER,SAN ROQUE, TALISAY		
Account ID	: 5235572815-6				
Customer Name	: TARRANZA,LOUIE BACULAO	TOTAL AMOUNT DUE	: 650.13	Overdue Bill	: 1
Meter Number	: MTR1154574				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52355728156

BC12/505.4/3250/0/31/02-19-2017/55

2,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573661743816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552629

57393240510

Date : 02-19-2017

BC12/505.4/3260/0521494/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5739324051-0

Collection Ref. Code : 1857-22-317-9

Customer Information----------

Name : HERMIDA,EUGENE SALES

Premise Address : 0708,SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1154701	Pole No	:	0521494
Serial No	:	133484710	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1625
Period From	:	01-17-2017	Prev Rdg	:	1625
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	355	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		25,184.69
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 25,184.50	503.69
Sub-Total		503.69
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Distribution		0.60
Others		60.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		63.89
CURRENT BILL - FEBRUARY 2017		572.58
TOTAL AMOUNT DUE		25,757.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 291.00

Your monthly electricity consumption chart

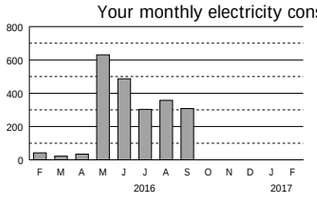

Avg Monthly Usage : 168.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.58		
Less : VAT	61.35		
Amount Net of VAT	511.23		
Less: BIR 2306	25.56		
BIR 2307	10.22	VATable Sales	511.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	475.45	VAT Zero Rated Sales	0.00
Add : VAT	61.35	VAT Amount	61.35
TOTAL AMOUNT DUE	536.80	TOTAL SALES	572.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.4/3260/0/31/02-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573661743816

Collection Ref. Code	: 1857-22-317-9	Premise Address	: 0708,SAN ROQUE,TALISAY CITY		
Account ID	: 5739324051-0				
Customer Name	: HERMIDA,EUGENE SALES	TOTAL AMOUNT DUE	: 25,757.27	Overdue Bill	: 9
Meter Number	: MTR1154701				
Period	: May 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57393240510 BC12/505.4/3260/0/31/02-19-2017/55 2,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456805693694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562000

45652035820

Date : 02-19-2017

BC12/505.4/3330/0521501/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4565203582-0

Collection Ref. Code : 1861-63-218-5

Customer Information----------

Name : DELA TORRE,PETER CABARDO

Premise Address : SAN ROQUE,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1157407	Pole No	:	0521501
Serial No	:	133493428	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	251
Period From	:	01-17-2017	Prev Rdg	:	229
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	222	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		104.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
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 194.22	- 126.24
Surcharge	0.02 of 105.00	2.10
Sub-Total		- 124.14
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 10.10
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		16.73
CURRENT BILL - FEBRUARY 2017		86.81
Advance Payment/Credit Adjustments		- 40.28
TOTAL AMOUNT DUE		151.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 120.00

Your monthly electricity consumption chart

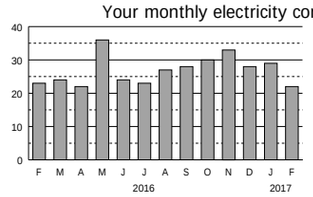

Avg Monthly Usage : 26.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	86.81		
Less : VAT	5.89		
Amount Net of VAT	80.92		
Less: BIR 2306	2.47		
BIR 2307	1.41	VATable Sales	80.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	77.04	VAT Zero Rated Sales	0.00
Add : VAT	5.89	VAT Amount	5.89
TOTAL AMOUNT DUE	82.93	TOTAL SALES	86.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.4/3330/0/31/02-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456805693694

Collection Ref. Code	: 1861-63-218-5	Premise Address	: SAN ROQUE,SAN ROQUE, TALISAY CITY		
Account ID	: 4565203582-0				
Customer Name	: DELA TORRE,PETER CABARDO	TOTAL AMOUNT DUE	: 151.52	Overdue Bill	: 1
Meter Number	: MTR1157407				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45652035820 BC12/505.4/3330/0/31/02-19-2017/55 2,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316963153850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558529

31696057426

Date : 02-19-2017

BC12/505.4/3360/0521501/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3169605742-6

Collection Ref. Code : 1859-40-530-4

Customer Information----------

Name : ALGA,JAYSON DONAIRE

Premise Address : PROPER SAN ROQUE,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1157498	Pole No	:	0521501
Serial No	:	133494205	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	3291
Period From	:	01-17-2017	Prev Rdg	:	3215
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	326	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		940.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
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 658.69	- 98.80
Surcharge	0.02 of 941.00	18.82
Sub-Total		- 79.98
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		87.47
CURRENT BILL - FEBRUARY 2017		666.18
TOTAL AMOUNT DUE		1,606.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,575.81

Your monthly electricity consumption chart

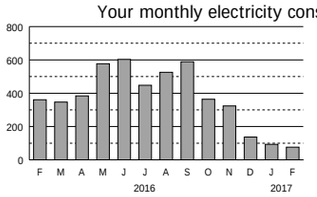

Avg Monthly Usage : 371.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	666.18		
Less : VAT	48.37		
Amount Net of VAT	617.81		
Less: BIR 2306	20.15		
BIR 2307	11.63	VATable Sales	617.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	586.03	VAT Zero Rated Sales	0.00
Add : VAT	48.37	VAT Amount	48.37
TOTAL AMOUNT DUE	634.40	TOTAL SALES	666.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.4/3360/0/31/02-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316963153850

Collection Ref. Code	: 1859-40-530-4	Premise Address	: PROPER SAN ROQUE,SAN ROQUE,TALISAY		
Account ID	: 3169605742-6				
Customer Name	: ALGA,JAYSON DONAIRE	TOTAL AMOUNT DUE	: 1,606.99	Overdue Bill	: 1
Meter Number	: MTR1157498				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31696057426

BC12/505.4/3360/0/31/02-19-2017/55

2,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378657241462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555971

37805442508

Date : 02-19-2017

BC12/505.4/3510/0577082/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3780544250-8

Collection Ref. Code : 1859-29-293-3

Customer Information----------

Name : PONCE,NOBELYN LUCERO

Premise Address : SITIO MANGGA,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1157351	Pole No	:	0577082
Serial No	:	133494327	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1095
Period From	:	01-16-2017	Prev Rdg	:	935
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	444	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,857.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	745.12
Transmission Charge	0.4094/kWh	65.50
System Loss Charge	0.6734/kWh	107.74
Sub-Total		918.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,718.00	74.36
Sub-Total		89.74
Government Charges		
Franchise Tax - Local		7.35
Value Added Tax		
Generation		48.50
Transmission		1.98
System Loss		6.65
Distribution		55.54
Others		11.65
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		207.90
CURRENT BILL - FEBRUARY 2017		1,678.81
Advance Payment/Credit Adjustments		- 2.46
TOTAL AMOUNT DUE		3,534.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 1,860.00

Your monthly electricity consumption chart

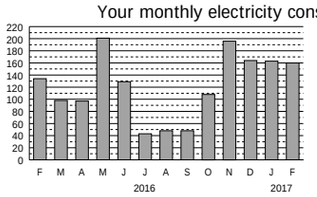

Avg Monthly Usage : 122.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,678.81		
Less : VAT	124.32		
Amount Net of VAT	1,554.49		
Less: BIR 2306	51.80		
BIR 2307	29.57	VATable Sales	1,554.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,473.12	VAT Zero Rated Sales	0.00
Add : VAT	124.32	VAT Amount	124.32
TOTAL AMOUNT DUE	1,597.44	TOTAL SALES	1,678.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.4/3510/0/31/02-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378657241462

Collection Ref. Code	: 1859-29-293-3	Premise Address	: SITIO MANGGA,SAN ROQUE, TALISAY CITY		
Account ID	: 3780544250-8				
Customer Name	: PONCE,NOBELYN LUCERO	TOTAL AMOUNT DUE	: 3,534.21	Overdue Bill	: 1
Meter Number	: MTR1157351				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37805442508 BC12/505.4/3510/0/31/02-19-2017/55 2,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690293729130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562498

69024590130

Date : 02-19-2017

BC12/505.4/3720/0577061/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6902459013-0

Collection Ref. Code : 1857-67-824-9

Customer Information----------

Name : MURILLO,RYAN DABASOL

Premise Address : 0820,SITIO MANGGA,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1157599	Pole No	:	0577061
Serial No	:	133495128	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	397
Period From	:	01-16-2017	Prev Rdg	:	351
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		327.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
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 400.65	- 160.26
Surcharge	0.02 of 327.00	6.54
Sub-Total		- 153.72
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.76
CURRENT BILL - FEBRUARY 2017		290.69
TOTAL AMOUNT DUE		617.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 294.00

Your monthly electricity consumption chart

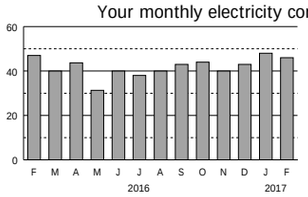

Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.69		
Less : VAT	20.62		
Amount Net of VAT	270.07		
Less: BIR 2306	8.62		
BIR 2307	4.96	VATable Sales	270.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.49	VAT Zero Rated Sales	0.00
Add : VAT	20.62	VAT Amount	20.62
TOTAL AMOUNT DUE	277.11	TOTAL SALES	290.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.4/3720/0/31/02-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690293729130

Collection Ref. Code	: 1857-67-824-9	Premise Address	: 0820,SITIO MANGGA,SAN ROQUE, TALISAY CITY
Account ID	: 6902459013-0		
Customer Name	: MURILLO,RYAN DABASOL	TOTAL AMOUNT DUE	: 617.76
Meter Number	: MTR1157599		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69024590130 BC12/505.4/3720/0/31/02-19-2017/55 2,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428771528283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564258

42854100007

Date : 02-19-2017

BC12/505.4/3750/0577061/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4285410000-7

Collection Ref. Code : 1845-21-419-6

Customer Information----------

Name : GENERALAO,JOVEN C

Premise Address : SITIO MANGGA, KIMBA,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1157600	Pole No	:	0577061
Serial No	:	133495106	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	2227
Period From	:	01-16-2017	Prev Rdg	:	2002
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	220	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		2,449.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,047.83
Transmission Charge	0.4094/kWh	92.12
System Loss Charge	0.6734/kWh	151.52
Sub-Total		1,291.47
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	0.096/kWh	21.60
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,449.50	48.99
Sub-Total		70.62
Government Charges		
Franchise Tax - Local		10.05
Value Added Tax		
Generation		68.21
Transmission		2.78
System Loss		9.33
Distribution		77.86
Others		9.68
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		285.10
CURRENT BILL - FEBRUARY 2017		2,295.99
TOTAL AMOUNT DUE		4,745.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 2,201.00

Your monthly electricity consumption chart

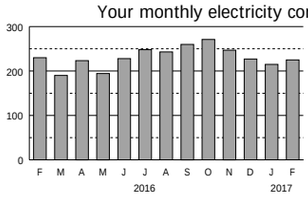

Avg Monthly Usage : 230.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,295.99		
Less : VAT	167.86		
Amount Net of VAT	2,128.13		
Less: BIR 2306	69.95		
BIR 2307	40.42	VATable Sales	2,128.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,017.76	VAT Zero Rated Sales	0.00
Add : VAT	167.86	VAT Amount	167.86
TOTAL AMOUNT DUE	2,185.62	TOTAL SALES	2,295.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.4/3750/0/31/02-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428771528283

Collection Ref. Code : 1845-21-419-6

Account ID : 4285410000-7

Customer Name : GENERALAO,JOVEN C

Meter Number : MTR1157600

Period : Jan 2017

Premise Address : SITIO MANGGA, KIMBA,SAN ROQUE,TALISAY

TOTAL AMOUNT DUE : 4,745.55

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 _____

42854100007 BC12/505.4/3750/0/31/02-19-2017/55 2,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636641008317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550448

63683100000

Date : 02-19-2017

BC12/505.4/3770/0577082/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6368310000-0

Collection Ref. Code : 1829-70-515-6

Customer Information----------

Name : LABRADA,RANULFO C

Premise Address : KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1154571	Pole No	:	0577082
Serial No	:	133481825	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	207
Period From	:	01-16-2017	Prev Rdg	:	179
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	50	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		195.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
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 245.84	- 159.80
Surcharge	0.02 of 196.00	3.92
Sub-Total		- 155.88
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.61
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		21.39
CURRENT BILL - FEBRUARY 2017		111.35
TOTAL AMOUNT DUE		307.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 131.70

Your monthly electricity consumption chart

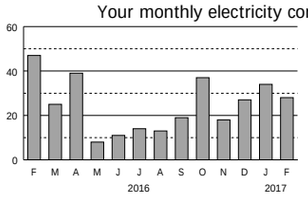

Avg Monthly Usage : 24.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.35		
Less : VAT	7.59		
Amount Net of VAT	103.76		
Less: BIR 2306	3.16		
BIR 2307	1.81	VATable Sales	103.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.79	VAT Zero Rated Sales	0.00
Add : VAT	7.59	VAT Amount	7.59
TOTAL AMOUNT DUE	106.38	TOTAL SALES	111.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.4/3770/0/31/02-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636641008317

Collection Ref. Code	: 1829-70-515-6	Premise Address	: KIMBA SAN ROQUE TALISAY		
Account ID	: 6368310000-0				
Customer Name	: LABRADA,RANULFO C	TOTAL AMOUNT DUE	: 307.19	Overdue Bill	: 1
Meter Number	: MTR1154571				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63683100000 BC12/505.4/3770/0/31/02-19-2017/55 2,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618536474021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559623

61878264037

Date : 02-19-2017

BC12/505.4/3810/0577061/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6187826403-7

Collection Ref. Code : 1857-56-926-1

Customer Information----------

Name : TAMPUS,GIOVANNI REGASAJO

Premise Address : MANGGA,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1157271	Pole No	:	0577061
Serial No	:	133493447	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	753
Period From	:	01-16-2017	Prev Rdg	:	669
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		646.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
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 727.50	- 72.75
Surcharge	0.02 of 646.00	12.92
Sub-Total		- 59.83
Government Charges		
Franchise Tax - Local		3.34
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		98.80
CURRENT BILL - FEBRUARY 2017		766.47
TOTAL AMOUNT DUE		1,412.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,000.00

Your monthly electricity consumption chart

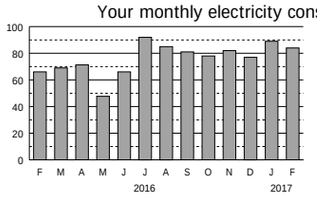

Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	766.47		
Less : VAT	55.44		
Amount Net of VAT	711.03		
Less: BIR 2306	23.12		
BIR 2307	13.42	VATable Sales	711.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	674.49	VAT Zero Rated Sales	0.00
Add : VAT	55.44	VAT Amount	55.44
TOTAL AMOUNT DUE	729.93	TOTAL SALES	766.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.4/3810/0/31/02-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618536474021

Collection Ref. Code	: 1857-56-926-1	Premise Address	: MANGGA,SAN ROQUE, TALISAY CITY		
Account ID	: 6187826403-7				
Customer Name	: TAMPUS,GIOVANNI REGASAJO	TOTAL AMOUNT DUE	: 1,412.61	Overdue Bill	: 1
Meter Number	: MTR1157271				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61878264037

BC12/505.4/3810/0/31/02-19-2017/55

2,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426139559148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563335

42644100002

Date : 02-19-2017

BC12/505.4/3830/0577061/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4264410000-2

Collection Ref. Code : 1831-77-767-3

Customer Information----------

Name : LOGRONO,CARMEN N

Premise Address : SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1157273	Pole No	:	0577061
Serial No	:	133493472	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1931
Period From	:	01-16-2017	Prev Rdg	:	1698
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		2,343.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,085.08
Transmission Charge	0.4094/kWh	95.39
System Loss Charge	0.6734/kWh	156.90
Sub-Total		1,337.37
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	0.096/kWh	22.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,343.50	46.87
Sub-Total		69.27
Government Charges		
Franchise Tax - Local		10.39
Value Added Tax		
Generation		70.63
Transmission		2.88
System Loss		9.69
Distribution		80.60
Others		9.56
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		294.76
CURRENT BILL - FEBRUARY 2017		2,373.08
TOTAL AMOUNT DUE		4,716.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 4,287.00

Your monthly electricity consumption chart

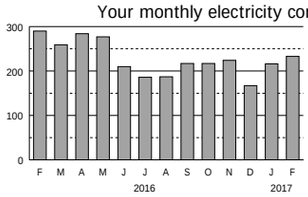

Avg Monthly Usage : 228.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,373.08		
Less : VAT	173.36		
Amount Net of VAT	2,199.72		
Less: BIR 2306	72.24		
BIR 2307	41.77	VATable Sales	2,199.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,085.71	VAT Zero Rated Sales	0.00
Add : VAT	173.36	VAT Amount	173.36
TOTAL AMOUNT DUE	2,259.07	TOTAL SALES	2,373.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.4/3830/0/31/02-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426139559148

Collection Ref. Code	: 1831-77-767-3	Premise Address	: SAN ROQUE TALISAY		
Account ID	: 4264410000-2				
Customer Name	: LOGRONO,CARMEN N	TOTAL AMOUNT DUE	: 4,716.34	Overdue Bill	: 1
Meter Number	: MTR1157273				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42644100002 BC12/505.4/3830/0/31/02-19-2017/55 2,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681469873270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557259

68144113419

Date : 02-19-2017

BC12/505.4/3840/0577061/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6814411341-9

Collection Ref. Code : 1863-90-017-9

Customer Information----------

Name : ATIL,GOMERSINDO TATOY

Premise Address : SITIO MANGGA,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1151964	Pole No	:	0577061
Serial No	:	40102032	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	726
Period From	:	01-16-2017	Prev Rdg	:	689
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		282.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
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 323.25	- 161.63
Surcharge	0.02 of 628.00	12.56
Sub-Total		- 149.07
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 11.65
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 - FEBRUARY 2017		207.54
TOTAL AMOUNT DUE		489.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 346.00

Your monthly electricity consumption chart

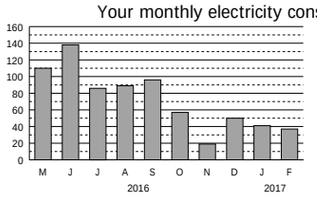

Avg Monthly Usage : 72.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.54		
Less : VAT	14.87		
Amount Net of VAT	192.67		
Less: BIR 2306	6.20		
BIR 2307	3.50	VATable Sales	192.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.97	VAT Zero Rated Sales	0.00
Add : VAT	14.87	VAT Amount	14.87
TOTAL AMOUNT DUE	197.84	TOTAL SALES	207.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.4/3840/0/31/02-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681469873270

Collection Ref. Code	: 1863-90-017-9	Premise Address	: SITIO MANGGA,SAN ROQUE, TALISAY CITY		
Account ID	: 6814411341-9				
Customer Name	: ATIL,GOMERSINDO TATOY	TOTAL AMOUNT DUE	: 489.76	Overdue Bill	: 1
Meter Number	: MTR1151964				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68144113419 BC12/505.4/3840/0/31/02-19-2017/55 2,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846882301418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556899

84683100006

Date : 02-19-2017

BC12/505.4/3880/0577054/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8468310000-6

Collection Ref. Code : 1829-71-095-8

Customer Information----------

Name : CABANES,BENILDA V

Premise Address : SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	209542WS6	Pole No	:	0577054
Serial No	:	47545595	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	83754
Period From	:	01-16-2017	Prev Rdg	:	83711
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		313.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
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 374.85	- 149.94
Surcharge	0.02 of 313.50	6.27
Sub-Total		- 143.67
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
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		40.97
CURRENT BILL - FEBRUARY 2017		272.15
Advance Payment/Credit Adjustments		- 0.89
TOTAL AMOUNT DUE		584.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 546.00

Your monthly electricity consumption chart

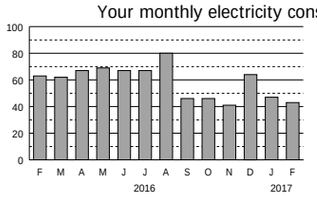

Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.15		
Less : VAT	19.33		
Amount Net of VAT	252.82		
Less: BIR 2306	8.06		
BIR 2307	4.65	VATable Sales	252.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.11	VAT Zero Rated Sales	0.00
Add : VAT	19.33	VAT Amount	19.33
TOTAL AMOUNT DUE	259.44	TOTAL SALES	272.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.4/3880/0/31/02-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846882301418

Collection Ref. Code	: 1829-71-095-8	Premise Address	: SAN ROQUE TALISAY		
Account ID	: 8468310000-6				
Customer Name	: CABANES,BENILDA V	TOTAL AMOUNT DUE	: 584.54	Overdue Bill	: 1
Meter Number	: 209542WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84683100006 BC12/505.4/3880/0/31/02-19-2017/55 2,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110035687269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554681

11051100003

Date : 02-19-2017

BC12/505.4/3890/0577054/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1105110000-3

Collection Ref. Code : 1827-32-629-8

Customer Information----------

Name : ROSA,MARILOU DELA F

Premise Address : SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1157591	Pole No	:	0577054
Serial No	:	133495102	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	863
Period From	:	01-16-2017	Prev Rdg	:	816
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		393.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
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 409.25	- 163.70
Surcharge	0.02 of 393.50	7.87
Sub-Total		- 155.83
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.31
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		44.88
CURRENT BILL - FEBRUARY 2017		298.30
TOTAL AMOUNT DUE		691.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 1,388.05

Your monthly electricity consumption chart

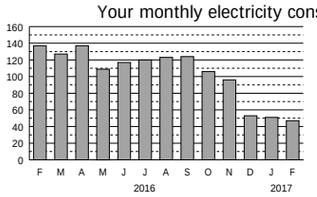

Avg Monthly Usage : 103.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.30		
Less : VAT	21.21		
Amount Net of VAT	277.09		
Less: BIR 2306	8.85		
BIR 2307	5.09	VATable Sales	277.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.15	VAT Zero Rated Sales	0.00
Add : VAT	21.21	VAT Amount	21.21
TOTAL AMOUNT DUE	284.36	TOTAL SALES	298.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.4/3890/0/31/02-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110035687269

Collection Ref. Code	: 1827-32-629-8	Premise Address	: SAN ROQUE TALISAY		
Account ID	: 1105110000-3				
Customer Name	: ROSA,MARILOU DELA F	TOTAL AMOUNT DUE	: 691.59	Overdue Bill	: 1
Meter Number	: MTR1157591				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11051100003 BC12/505.4/3890/0/31/02-19-2017/55 2,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411273688504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555255

41184100000

Date : 02-19-2017

BC12/505.4/4030/0561165/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4118410000-0

Collection Ref. Code : 1845-62-974-4

Customer Information----------

Name : GABISON,ANALYN B

Premise Address : UGHAI I,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	497424 GS6	Pole No	:	0561165
Serial No	:	81042986	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	7645
Period From	:	01-16-2017	Prev Rdg	:	7524
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	256	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		1,282.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	563.50
Transmission Charge	0.4094/kWh	49.54
System Loss Charge	0.6734/kWh	81.48
Sub-Total		694.52
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	0.096/kWh	11.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,282.50	25.65
Sub-Total		37.28
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		36.68
Transmission		1.49
System Loss		5.02
Distribution		42.15
Others		5.12
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		153.52
CURRENT BILL - FEBRUARY 2017		1,236.54
Advance Payment/Credit Adjustments		- 5.69
TOTAL AMOUNT DUE		2,513.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 1,300.00

Your monthly electricity consumption chart

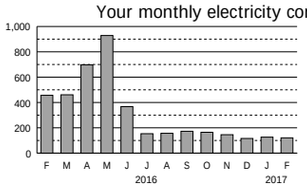

Avg Monthly Usage : 313.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,236.54		
Less : VAT	90.46		
Amount Net of VAT	1,146.08		
Less: BIR 2306	37.71		
BIR 2307	21.77	VATable Sales	1,146.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,086.60	VAT Zero Rated Sales	0.00
Add : VAT	90.46	VAT Amount	90.46
TOTAL AMOUNT DUE	1,177.06	TOTAL SALES	1,236.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.4/4030/0/31/02-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411273688504

Collection Ref. Code	: 1845-62-974-4	Premise Address	: UGHAI I,SAN ROQUE,TALISAY		
Account ID	: 4118410000-0				
Customer Name	: GABISON,ANALYN B	TOTAL AMOUNT DUE	: 2,513.36	Overdue Bill	: 1
Meter Number	: 497424 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41184100000 BC12/505.4/4030/0/31/02-19-2017/55 2,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969366477596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550443

96951100005

Date : 02-19-2017

BC12/505.4/4130/0561193/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9695110000-5

Collection Ref. Code : 1815-96-110-4

Customer Information----------

Name : CABARDO,EVELYN M2 E

Premise Address : UGHAI, LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1181867	Pole No	:	0561193
Serial No	:	40127844	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	157
Period From	:	01-16-2017	Prev Rdg	:	113
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	1700	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		219.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
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 383.45	- 153.38
Surcharge	0.02 of 535.00	10.70
Sub-Total		- 142.68
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.46
CURRENT BILL - FEBRUARY 2017		283.23
Advance Payment/Credit Adjustments		- 0.82
TOTAL AMOUNT DUE		502.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 315.00

Your monthly electricity consumption chart

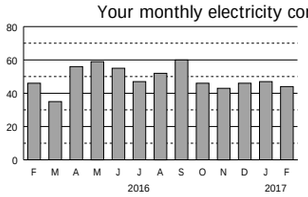

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.23		
Less : VAT	20.29		
Amount Net of VAT	262.94		
Less: BIR 2306	8.46		
BIR 2307	4.84	VATable Sales	262.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.64	VAT Zero Rated Sales	0.00
Add : VAT	20.29	VAT Amount	20.29
TOTAL AMOUNT DUE	269.93	TOTAL SALES	283.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.4/4130/0/31/02-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969366477596

Collection Ref. Code	: 1815-96-110-4	Premise Address	: UGHAI, LARAY,SAN ROQUE,TALISAY
Account ID	: 9695110000-5		
Customer Name	: CABARDO,EVELYN M2 E	TOTAL AMOUNT DUE	: 502.40
Meter Number	: MTR1181867		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96951100005 BC12/505.4/4130/0/31/02-19-2017/55 2,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506800233044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552454

5066134676

Date : 02-19-2017

BC12/505.4/4500/0537775/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5066613467-6

Collection Ref. Code : 1849-94-530-6

Customer Information----------

Name : ORLANES,MARIA FE GEMIDA

Premise Address : UGHAI I,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	MTR1154565	Pole No	:	0537775
Serial No	:	133484363	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1527
Period From	:	01-16-2017	Prev Rdg	:	1387
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	788	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		1,302.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	651.98
Transmission Charge	0.4094/kWh	57.32
System Loss Charge	0.6734/kWh	94.28
Sub-Total		803.58
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	0.096/kWh	13.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,302.00	26.04
Sub-Total		39.50
Government Charges		
Franchise Tax - Local		6.24
Value Added Tax		
Generation		42.43
Transmission		1.73
System Loss		5.82
Distribution		48.67
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		177.07
CURRENT BILL - FEBRUARY 2017		1,425.73
TOTAL AMOUNT DUE		2,727.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,500.00

Your monthly electricity consumption chart

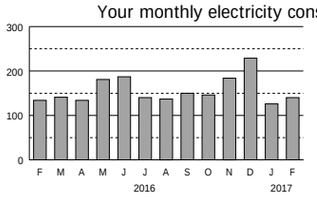

Avg Monthly Usage : 156.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,425.73		
Less : VAT	104.14		
Amount Net of VAT	1,321.59		
Less: BIR 2306	43.41		
BIR 2307	25.10	VATable Sales	1,321.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,253.08	VAT Zero Rated Sales	0.00
Add : VAT	104.14	VAT Amount	104.14
TOTAL AMOUNT DUE	1,357.22	TOTAL SALES	1,425.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.4/4500/0/31/02-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506800233044

Collection Ref. Code	: 1849-94-530-6	Premise Address	: UGHAI I,SAN ROQUE		
Account ID	: 5066613467-6				
Customer Name	: ORLANES,MARIA FE GEMIDA	TOTAL AMOUNT DUE	: 2,727.73	Overdue Bill	: 1
Meter Number	: MTR1154565				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5066134676 BC12/505.4/4500/0/31/02-19-2017/55 2,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151708558516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559144

15161100001

Date : 02-19-2017

BC12/505.4/4560/0475790/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1516110000-1

Collection Ref. Code : 1841-25-968-3

Customer Information----------

Name : PACULABA,GODOFREDO III O

Premise Address : UGHAI SUBD. PHASE 1,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1154564	Pole No	:	0475790
Serial No	:	133485796	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	2278
Period From	:	01-16-2017	Prev Rdg	:	2085
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	120	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,359.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	898.80
Transmission Charge	0.7381/kWh	142.45
System Loss Charge	0.6693/kWh	129.17
Sub-Total		1,170.42
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	0.096/kWh	18.53
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,359.50	47.19
Sub-Total		65.74
Government Charges		
Franchise Tax - Local		8.97
Value Added Tax		
Generation		58.52
Transmission		4.30
System Loss		7.72
Distribution		66.87
Others		8.97
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		247.29
CURRENT BILL - FEBRUARY 2017		2,040.69
TOTAL AMOUNT DUE		4,400.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 2,860.00

Your monthly electricity consumption chart

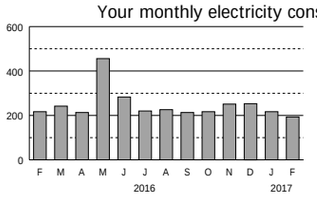

Avg Monthly Usage : 246.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,040.69		
Less : VAT	146.38		
Amount Net of VAT	1,894.31		
Less: BIR 2306	61.01		
BIR 2307	36.05	VATable Sales	1,894.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,797.25	VAT Zero Rated Sales	0.00
Add : VAT	146.38	VAT Amount	146.38
TOTAL AMOUNT DUE	1,943.63	TOTAL SALES	2,040.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.4/4560/0/31/02-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151708558516

Collection Ref. Code	: 1841-25-968-3	Premise Address	: UGHAI SUBD. PHASE 1,SAN ROQUE,TALISAY		
Account ID	: 1516110000-1				
Customer Name	: PACULABA,GODOFREDO III O	TOTAL AMOUNT DUE	: 4,400.43	Overdue Bill	: 1
Meter Number	: MTR1154564				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15161100001 BC12/505.4/4560/0/31/02-19-2017/55 2,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108169195222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553922

10804941887

Date : 02-19-2017

BC12/505.4/4950/0563723/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1080494188-7

Collection Ref. Code : 1861-69-107-6

Customer Information----------

Name : YBANEZ,PHILIPP

Premise Address : PROPER,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1150375	Pole No	:	0563723
Serial No	:	133486115	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	2335
Period From	:	01-17-2017	Prev Rdg	:	2068
No of Days	:	30	Diff Rdg	:	267
Avg kWh/day	:	8.90	Registered	:	267
Conn Load	:	252	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,981.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,243.42
Transmission Charge	0.4094/kWh	109.31
System Loss Charge	0.6734/kWh	179.80
Sub-Total		1,532.53
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	0.096/kWh	25.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 7,513.50	150.27
Sub-Total		175.93
Government Charges		
Franchise Tax - Local		12.39
Value Added Tax		
Generation		80.94
Transmission		3.30
System Loss		11.11
Distribution		92.28
Others		22.60
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		349.81
CURRENT BILL - FEBRUARY 2017		2,827.24
TOTAL AMOUNT DUE		6,808.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 3,532.00

Your monthly electricity consumption chart

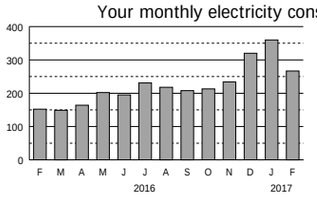

Avg Monthly Usage : 224.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,827.24		
Less : VAT	210.23		
Amount Net of VAT	2,617.01		
Less: BIR 2306	87.60		
BIR 2307	49.80	VATable Sales	2,617.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,479.61	VAT Zero Rated Sales	0.00
Add : VAT	210.23	VAT Amount	210.23
TOTAL AMOUNT DUE	2,689.84	TOTAL SALES	2,827.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.4/4950/0/31/02-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108169195222

Collection Ref. Code	: 1861-69-107-6	Premise Address	: PROPER,SAN ROQUE, TALISAY CITY		
Account ID	: 1080494188-7				
Customer Name	: YBANEZ,PHILIPP	TOTAL AMOUNT DUE	: 6,808.50	Overdue Bill	: 1
Meter Number	: MTR1150375				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10804941887 BC12/505.4/4950/0/31/02-19-2017/55 2,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622697161589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561664

62238011928

Date : 02-19-2017

BC12/505.4/4950/0563723/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6223801192-8

Collection Ref. Code : 1861-68-944-6

Customer Information----------

Name : YBANEZ,ERLINDA CRAUSOS

Premise Address : PROPER SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1150414	Pole No	:	0563723
Serial No	:	133480632	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	2374
Period From	:	01-17-2017	Prev Rdg	:	2146
No of Days	:	30	Diff Rdg	:	228
Avg kWh/day	:	7.60	Registered	:	228
Conn Load	:	254	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		2,541.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,061.80
Transmission Charge	0.4094/kWh	93.34
System Loss Charge	0.6734/kWh	153.54
Sub-Total		1,308.68
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	0.096/kWh	21.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 5,281.50	105.63
Sub-Total		127.55
Government Charges		
Franchise Tax - Local		10.47
Value Added Tax		
Generation		69.12
Transmission		2.82
System Loss		9.46
Distribution		78.89
Others		16.56
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		295.95
CURRENT BILL - FEBRUARY 2017		2,389.56
TOTAL AMOUNT DUE		4,931.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 2,740.00

Your monthly electricity consumption chart

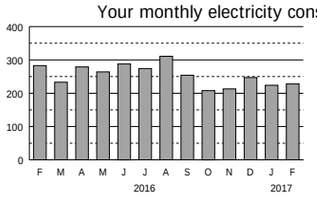

Avg Monthly Usage : 254.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,389.56		
Less : VAT	176.85		
Amount Net of VAT	2,212.71		
Less: BIR 2306	73.69		
BIR 2307	42.08	VATable Sales	2,212.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,096.94	VAT Zero Rated Sales	0.00
Add : VAT	176.85	VAT Amount	176.85
TOTAL AMOUNT DUE	2,273.79	TOTAL SALES	2,389.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.4/4950/0/31/02-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622697161589

Collection Ref. Code	: 1861-68-944-6	Premise Address	: PROPER SAN ROQUE,TALISAY CITY		
Account ID	: 6223801192-8				
Customer Name	: YBANEZ,ERLINDA CRAUSOS	TOTAL AMOUNT DUE	: 4,931.09	Overdue Bill	: 1
Meter Number	: MTR1150414				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62238011928

BC12/505.4/4950/0/31/02-19-2017/55

2,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317371496584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558734

31706475840

Date : 02-19-2017

BC12/505.4/4980/0563702/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3170647584-0

Collection Ref. Code : 1861-53-278-4

Customer Information----------

Name : CABANERO,JAYSON OYAO

Premise Address : LARAY,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1150415	Pole No	:	0563702
Serial No	:	133486170	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	2875
Period From	:	01-17-2017	Prev Rdg	:	2605
No of Days	:	30	Diff Rdg	:	270
Avg kWh/day	:	9.00	Registered	:	270
Conn Load	:	236	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,240.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,257.39
Transmission Charge	0.4094/kWh	110.54
System Loss Charge	0.6734/kWh	181.82
Sub-Total		1,549.75
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	0.096/kWh	25.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,240.00	64.80
Sub-Total		90.75
Government Charges		
Franchise Tax - Local		12.09
Value Added Tax		
Generation		81.85
Transmission		3.34
System Loss		11.22
Distribution		93.31
Others		12.34
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		342.79
CURRENT BILL - FEBRUARY 2017		2,760.84
TOTAL AMOUNT DUE		6,000.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,883.00

Your monthly electricity consumption chart

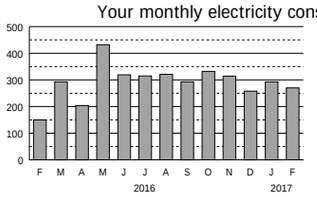

Avg Monthly Usage : 291.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,760.84		
Less : VAT	202.06		
Amount Net of VAT	2,558.78		
Less: BIR 2306	84.21		
BIR 2307	48.60	VATable Sales	2,558.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,425.97	VAT Zero Rated Sales	0.00
Add : VAT	202.06	VAT Amount	202.06
TOTAL AMOUNT DUE	2,628.03	TOTAL SALES	2,760.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.4/4980/0/31/02-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317371496584

Collection Ref. Code	: 1861-53-278-4	Premise Address	: LARAY,SAN ROQUE, TALISAY CITY		
Account ID	: 3170647584-0				
Customer Name	: CABANERO,JAYSON OYAO	TOTAL AMOUNT DUE	: 6,000.97	Overdue Bill	: 1
Meter Number	: MTR1150415				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31706475840 BC12/505.4/4980/0/31/02-19-2017/55 2,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602241151282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549838

60251100008

Date : 02-19-2017

BC12/505.4/5030/0563723/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6025110000-8

Collection Ref. Code : 1839-88-887-3

Customer Information----------

Name : QUINOPA,IRENE Y

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1150408	Pole No	:	0563723
Serial No	:	133486215	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	2253
Period From	:	01-17-2017	Prev Rdg	:	1985
No of Days	:	30	Diff Rdg	:	268
Avg kWh/day	:	8.93	Registered	:	268
Conn Load	:	125	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,198.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,248.08
Transmission Charge	0.4094/kWh	109.72
System Loss Charge	0.6734/kWh	180.47
Sub-Total		1,538.27
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	0.096/kWh	25.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,199.00	63.98
Sub-Total		89.74
Government Charges		
Franchise Tax - Local		12.00
Value Added Tax		
Generation		81.24
Transmission		3.31
System Loss		11.14
Distribution		92.62
Others		12.21
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		340.20
CURRENT BILL - FEBRUARY 2017		2,740.04
TOTAL AMOUNT DUE		5,938.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,900.00

Your monthly electricity consumption chart

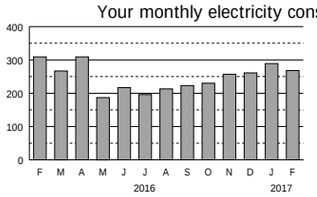

Avg Monthly Usage : 248.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,740.04		
Less : VAT	200.52		
Amount Net of VAT	2,539.52		
Less: BIR 2306	83.55		
BIR 2307	48.24	VATable Sales	2,539.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,407.73	VAT Zero Rated Sales	0.00
Add : VAT	200.52	VAT Amount	200.52
TOTAL AMOUNT DUE	2,608.25	TOTAL SALES	2,740.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.4/5030/0/31/02-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602241151282

Collection Ref. Code	: 1839-88-887-3	Premise Address	: LARAY,SAN ROQUE,TALISAY		
Account ID	: 6025110000-8				
Customer Name	: QUINOPA,IRENE Y	TOTAL AMOUNT DUE	: 5,938.96	Overdue Bill	: 1
Meter Number	: MTR1150408				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60251100008

BC12/505.4/5030/0/31/02-19-2017/55

2,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626204167850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564142

62644100000

Date : 02-19-2017

BC12/505.4/5050/0563730/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6264410000-0

Collection Ref. Code : 1831-77-914-5

Customer Information----------

Name : RADAZA,FELICIANO S

Premise Address : SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1161668	Pole No	:	0563730
Serial No	:	40118754	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	428
Period From	:	01-17-2017	Prev Rdg	:	382
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	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		346.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
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 400.65	- 160.26
Surcharge	0.02 of 346.00	6.92
Sub-Total		- 153.34
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
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		43.82
CURRENT BILL - FEBRUARY 2017		291.13
TOTAL AMOUNT DUE		637.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 665.00

Your monthly electricity consumption chart

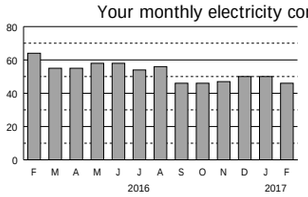

Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.13		
Less : VAT	20.67		
Amount Net of VAT	270.46		
Less: BIR 2306	8.64		
BIR 2307	4.97	VATable Sales	270.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.85	VAT Zero Rated Sales	0.00
Add : VAT	20.67	VAT Amount	20.67
TOTAL AMOUNT DUE	277.52	TOTAL SALES	291.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.4/5050/0/31/02-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626204167850

Collection Ref. Code	: 1831-77-914-5	Premise Address	: SAN ROQUE TALISAY		
Account ID	: 6264410000-0				
Customer Name	: RADAZA,FELICIANO S	TOTAL AMOUNT DUE	: 637.30	Overdue Bill	: 1
Meter Number	: MTR1161668				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62644100000 BC12/505.4/5050/0/31/02-19-2017/55 2,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991293111571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561725

99156041800

Date : 02-19-2017

BC12/505.4/5140/0563730/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9915604180-0

Collection Ref. Code : 1865-34-287-4

Customer Information----------

Name : LAPINID,EMETERIO ABATAYO

Premise Address : LARAY,SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1168546	Pole No	:	0563730
Serial No	:	84436674	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	2613
Period From	:	01-17-2017	Prev Rdg	:	2205
No of Days	:	30	Diff Rdg	:	408
Avg kWh/day	:	13.60	Registered	:	408
Conn Load	:	236	Billed kWh	:	408

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,538.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,900.06
Transmission Charge	0.4094/kWh	167.04
System Loss Charge	0.6734/kWh	274.75
Sub-Total		2,341.85
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	0.096/kWh	39.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,539.00	110.78
Sub-Total		150.00
Government Charges		
Franchise Tax - Local		18.32
Value Added Tax		
Generation		123.68
Transmission		5.04
System Loss		16.95
Distribution		140.69
Others		20.20
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		519.24
CURRENT BILL - FEBRUARY 2017		4,183.49
TOTAL AMOUNT DUE		9,722.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 4,750.00

Your monthly electricity consumption chart

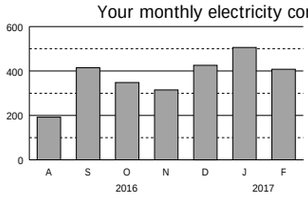

Avg Monthly Usage : 372.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,183.49		
Less : VAT	306.56		
Amount Net of VAT	3,876.93		
Less: BIR 2306	127.74		
BIR 2307	73.65	VATable Sales	3,876.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,675.54	VAT Zero Rated Sales	0.00
Add : VAT	306.56	VAT Amount	306.56
TOTAL AMOUNT DUE	3,982.10	TOTAL SALES	4,183.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.4/5140/0/31/02-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991293111571

Collection Ref. Code	: 1865-34-287-4	Premise Address	: LARAY,SAN ROQUE,TALISAY CITY		
Account ID	: 9915604180-0				
Customer Name	: LAPINID,EMETERIO ABATAYO	TOTAL AMOUNT DUE	: 9,722.30	Overdue Bill	: 1
Meter Number	: MTR1168546				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99156041800 BC12/505.4/5140/0/31/02-19-2017/55 2,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642714949780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553981

64224100004

Date : 02-19-2017

BC12/505.4/5220/0563730/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6422410000-4

Collection Ref. Code : 1843-46-872-7

Customer Information----------

Name : BADAYOS,ELIZABETH A

Premise Address : SITIO UGHAI II LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1150353	Pole No	:	0563730
Serial No	:	133486247	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	472
Period From	:	01-17-2017	Prev Rdg	:	421
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	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		322.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
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 443.65	- 133.10
Surcharge	0.02 of 647.50	12.95
Sub-Total		- 120.15
Government Charges		
Franchise Tax - Local		1.62
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 9.15
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.08
CURRENT BILL - FEBRUARY 2017		376.58
Advance Payment/Credit Adjustments		- 204.70
TOTAL AMOUNT DUE		494.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 325.10

Your monthly electricity consumption chart

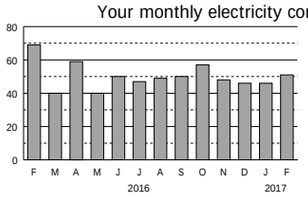

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	376.58		
Less : VAT	27.17		
Amount Net of VAT	349.41		
Less: BIR 2306	11.32		
BIR 2307	6.50	VATable Sales	349.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	331.59	VAT Zero Rated Sales	0.00
Add : VAT	27.17	VAT Amount	27.17
TOTAL AMOUNT DUE	358.76	TOTAL SALES	376.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.4/5220/0/31/02-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642714949780

Collection Ref. Code	: 1843-46-872-7	Premise Address	: SITIO UGHAI II LARAY,SAN ROQUE,TALISAY
Account ID	: 6422410000-4		
Customer Name	: BADAYOS,ELIZABETH A	TOTAL AMOUNT DUE	: 494.15
Meter Number	: MTR1150353		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64224100004 BC12/505.4/5220/0/31/02-19-2017/55 2,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117864749164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559208

11783100008

Date : 02-19-2017

BC12/505.4/5350/0563744/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1178310000-8

Collection Ref. Code : 1841-80-176-3

Customer Information----------

Name : BAS,ARVIN C

Premise Address : KIMBA,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1151414	Pole No	:	0563744
Serial No	:	133498282	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	372
Period From	:	01-17-2017	Prev Rdg	:	331
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		502.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.7381/kWh	30.26
System Loss Charge	0.6693/kWh	27.44
Sub-Total		248.64
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	0.096/kWh	3.94
Surcharge	0.02 of 516.00	10.32
Sub-Total		14.26
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		12.42
Transmission		0.92
System Loss		1.64
Distribution		14.68
Others		1.94
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		53.06
CURRENT BILL - FEBRUARY 2017		438.26
TOTAL AMOUNT DUE		941.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 580.00

Your monthly electricity consumption chart

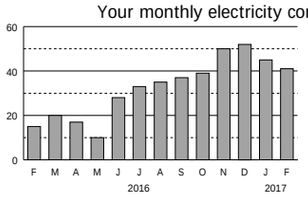

Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.26		
Less : VAT	31.60		
Amount Net of VAT	406.66		
Less: BIR 2306	13.18		
BIR 2307	7.74	VATable Sales	406.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.74	VAT Zero Rated Sales	0.00
Add : VAT	31.60	VAT Amount	31.60
TOTAL AMOUNT DUE	417.34	TOTAL SALES	438.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.4/5350/0/31/02-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117864749164

Collection Ref. Code	: 1841-80-176-3	Premise Address	: KIMBA,SAN ROQUE,TALISAY		
Account ID	: 1178310000-8				
Customer Name	: BAS,ARVIN C	TOTAL AMOUNT DUE	: 941.00	Overdue Bill	: 1
Meter Number	: MTR1151414				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11783100008 BC12/505.4/5350/0/31/02-19-2017/55 2,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769290221657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550435

76918544586

Date : 02-19-2017

BC12/505.4/5470/0563716/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7691854458-6

Collection Ref. Code : 1863-26-452-3

Customer Information----------

Name : TAMPEPE,RUDILLO LANTAFE

Premise Address : UGHAI 2,LARAY SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1156700	Pole No	:	0563716
Serial No	:	133495191	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	272
Period From	:	01-17-2017	Prev Rdg	:	255
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	236	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	79.17
Transmission Charge	0.4094/kWh	6.96
System Loss Charge	0.6734/kWh	11.45
Sub-Total		97.58
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 146.22	- 146.22
Surcharge	0.02 of 225.00	4.50
Sub-Total		- 141.72
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.15
Transmission		0.21
System Loss		0.71
Distribution		6.44
Others		- 11.36
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		9.30
CURRENT BILL - FEBRUARY 2017		18.80
Advance Payment/Credit Adjustments		- 40.92
TOTAL AMOUNT DUE		202.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 14, 2016 - 1,035.00

Your monthly electricity consumption chart

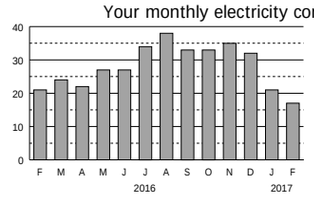

Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.80		
Less : VAT	1.15		
Amount Net of VAT	17.65		
Less: BIR 2306	0.48		
BIR 2307	0.19	VATable Sales	17.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.98	VAT Zero Rated Sales	0.00
Add : VAT	1.15	VAT Amount	1.15
TOTAL AMOUNT DUE	18.13	TOTAL SALES	18.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.4/5470/0/31/02-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769290221657

Collection Ref. Code	: 1863-26-452-3	Premise Address	: UGHAI 2,LARAY SAN ROQUE,TALISAY CITY		
Account ID	: 7691854458-6				
Customer Name	: TAMPEPE,RUDILLO LANTAFE	TOTAL AMOUNT DUE	: 202.79	Overdue Bill	: 2
Meter Number	: MTR1156700				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76918544586 BC12/505.4/5470/0/31/02-19-2017/55 2,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175422433151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554320

17504433552

Date : 02-19-2017

BC12/505.4/5500/0563716/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1750443355-2

Collection Ref. Code : 1865-16-566-2

Customer Information----------

Name : ANJAO,REBECCA BAYOBAY

Premise Address : LARAY,SAN ROQUE, TALISAY CITY

TIN : 408-795-806-000

Metering Information----------

Meter No	:	MTR1172165	Pole No	:	0563716
Serial No	:	133486013	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1803
Period From	:	01-17-2017	Prev Rdg	:	1455
No of Days	:	30	Diff Rdg	:	348
Avg kWh/day	:	11.60	Registered	:	348
Conn Load	:	236	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		12,678.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,620.64
Transmission Charge	0.4094/kWh	142.47
System Loss Charge	0.6734/kWh	234.34
Sub-Total		1,997.45
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	0.096/kWh	33.41
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 12,678.00	253.56
Sub-Total		287.01
Government Charges		
Franchise Tax - Local		16.43
Value Added Tax		
Generation		105.50
Transmission		4.30
System Loss		14.46
Distribution		120.09
Others		36.41
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		462.97
CURRENT BILL - FEBRUARY 2017		3,748.17
TOTAL AMOUNT DUE		16,426.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 3,271.00

Your monthly electricity consumption chart

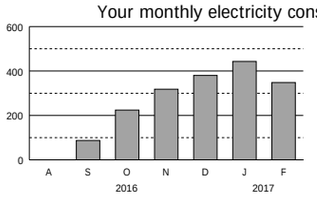

Avg Monthly Usage : 257.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,748.17		
Less : VAT	280.76		
Amount Net of VAT	3,467.41		
Less: BIR 2306	116.99		
BIR 2307	66.03	VATable Sales	3,467.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,284.39	VAT Zero Rated Sales	0.00
Add : VAT	280.76	VAT Amount	280.76
TOTAL AMOUNT DUE	3,565.15	TOTAL SALES	3,748.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.4/5500/0/31/02-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175422433151

Collection Ref. Code	: 1865-16-566-2	Premise Address	: LARAY,SAN ROQUE, TALISAY CITY		
Account ID	: 1750443355-2				
Customer Name	: ANJAO,REBECCA BAYOBAY	TOTAL AMOUNT DUE	: 16,426.24	Overdue Bill	: 3
Meter Number	: MTR1172165				
Period	: Nov 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17504433552 BC12/505.4/5500/0/31/02-19-2017/55 2,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981587390123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556534

98161100007

Date : 02-19-2017

BC12/505.4/5630/1018001/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9816110000-7

Collection Ref. Code : 1841-31-551-6

Customer Information----------

Name : ALFONSO,MICHELLE L

Premise Address : UGHAI,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1156853	Pole No	:	1018001
Serial No	:	133495209	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	4059
Period From	:	01-17-2017	Prev Rdg	:	3675
No of Days	:	30	Diff Rdg	:	384
Avg kWh/day	:	12.80	Registered	:	384
Conn Load	:	120	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		4,409.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,788.29
Transmission Charge	0.7381/kWh	283.43
System Loss Charge	0.6693/kWh	257.01
Sub-Total		2,328.73
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	0.096/kWh	36.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,409.50	88.19
Sub-Total		125.09
Government Charges		
Franchise Tax - Local		17.79
Value Added Tax		
Generation		116.40
Transmission		8.55
System Loss		15.34
Distribution		132.45
Others		17.15
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		490.62
CURRENT BILL - FEBRUARY 2017		4,048.18
TOTAL AMOUNT DUE		8,457.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 6,429.00

Your monthly electricity consumption chart

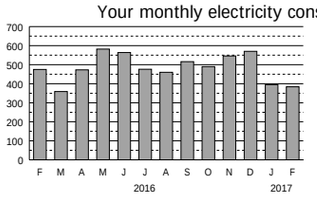

Avg Monthly Usage : 483.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,048.18		
Less : VAT	289.89		
Amount Net of VAT	3,758.29		
Less: BIR 2306	120.80		
BIR 2307	71.51	VATable Sales	3,758.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,565.98	VAT Zero Rated Sales	0.00
Add : VAT	289.89	VAT Amount	289.89
TOTAL AMOUNT DUE	3,855.87	TOTAL SALES	4,048.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.4/5630/0/31/02-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981587390123

Collection Ref. Code : 1841-31-551-6

Account ID : 9816110000-7

Customer Name : ALFONSO,MICHELLE L

Meter Number : MTR1156853

Period : Jan 2017

Premise Address : UGHAI,SAN ROQUE,TALISAY

TOTAL AMOUNT DUE : 8,457.56

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

98161100007 BC12/505.4/5630/0/31/02-19-2017/55 2,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839477653357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551770

83941100006

Date : 02-19-2017

BC12/505.4/5680/0565434/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8394110000-6

Collection Ref. Code : 1815-68-953-6

Customer Information----------

Name : APARRI,RENEBOY S.

Premise Address : UGHAI,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1157086	Pole No	:	0565434
Serial No	:	133494755	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	984
Period From	:	01-17-2017	Prev Rdg	:	881
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	300	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		1,126.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	479.67
Transmission Charge	0.4094/kWh	42.17
System Loss Charge	0.6734/kWh	69.36
Sub-Total		591.20
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	0.096/kWh	9.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,126.00	22.52
Sub-Total		32.42
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		31.22
Transmission		1.27
System Loss		4.29
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		130.88
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		1,054.22
TOTAL AMOUNT DUE		2,180.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,180.00

Your monthly electricity consumption chart

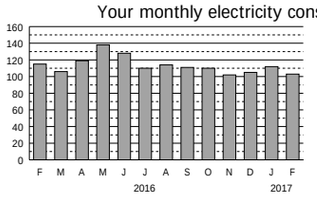

Avg Monthly Usage : 113.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,054.22		
Less : VAT	77.19		
Amount Net of VAT	977.03		
Less: BIR 2306	32.18		
BIR 2307	18.56	VATable Sales	977.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	926.29	VAT Zero Rated Sales	0.00
Add : VAT	77.19	VAT Amount	77.19
TOTAL AMOUNT DUE	1,003.48	TOTAL SALES	1,054.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.4/5680/0/31/02-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839477653357

Collection Ref. Code	: 1815-68-953-6	Premise Address	: UGHAI,SAN ROQUE,TALISAY		
Account ID	: 8394110000-6				
Customer Name	: APARRI,RENEBOY S.	TOTAL AMOUNT DUE	: 2,180.27	Overdue Bill	: 1
Meter Number	: MTR1157086				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83941100006 BC12/505.4/5680/0/31/02-19-2017/55 2,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517466752293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558517

51731100007

Date : 02-19-2017

BC12/505.4/5720/0565441/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5173110000-7

Collection Ref. Code : 1813-67-974-6

Customer Information----------

Name : GALLARDE,MITCHELL TM B.

Premise Address : UGHAI,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1156999	Pole No	:	0565441
Serial No	:	133498734	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	2854
Period From	:	01-17-2017	Prev Rdg	:	2603
No of Days	:	30	Diff Rdg	:	251
Avg kWh/day	:	8.37	Registered	:	251
Conn Load	:	800	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,108.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,168.91
Transmission Charge	0.7381/kWh	185.26
System Loss Charge	0.6693/kWh	167.99
Sub-Total		1,522.16
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	0.096/kWh	24.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 4,108.50	82.17
Sub-Total		106.30
Government Charges		
Franchise Tax - Local		11.76
Value Added Tax		
Generation		76.10
Transmission		5.60
System Loss		10.04
Distribution		86.78
Others		14.17
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		324.02
CURRENT BILL - FEBRUARY 2017		2,675.66
TOTAL AMOUNT DUE		6,784.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 3,872.26

Your monthly electricity consumption chart

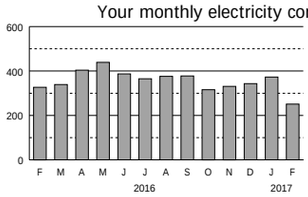

Avg Monthly Usage : 356.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,675.66		
Less : VAT	192.69		
Amount Net of VAT	2,482.97		
Less: BIR 2306	80.27		
BIR 2307	47.27	VATable Sales	2,482.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,355.43	VAT Zero Rated Sales	0.00
Add : VAT	192.69	VAT Amount	192.69
TOTAL AMOUNT DUE	2,548.12	TOTAL SALES	2,675.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.4/5720/0/31/02-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517466752293

Collection Ref. Code	: 1813-67-974-6	Premise Address	: UGHAI,SAN ROQUE,TALISAY		
Account ID	: 5173110000-7				
Customer Name	: GALLARDE,MITCHELL TM B.	TOTAL AMOUNT DUE	: 6,784.23	Overdue Bill	: 1
Meter Number	: MTR1156999				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51731100007 BC12/505.4/5720/0/31/02-19-2017/55 2,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715972179684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557392

71521100009

Date : 02-19-2017

BC12/505.4/5770/0565441/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7152110000-9

Collection Ref. Code : 1813-45-323-3

Customer Information----------

Name : MALUBAY,JOCELYN B.

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1154446	Pole No	:	0565441
Serial No	:	85061828	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	356
Period From	:	01-17-2017	Prev Rdg	:	315
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	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		368.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
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 357.64	- 143.06
Surcharge	0.02 of 368.50	7.37
Sub-Total		- 135.69
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
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		39.25
CURRENT BILL - FEBRUARY 2017		261.20
TOTAL AMOUNT DUE		629.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 300.00

Your monthly electricity consumption chart

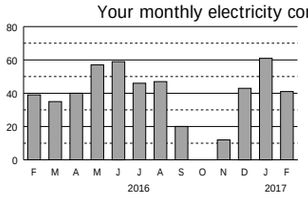

Avg Monthly Usage : 38.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	261.20		
Less : VAT	18.61		
Amount Net of VAT	242.59		
Less: BIR 2306	7.77		
BIR 2307	4.46	VATable Sales	242.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	230.36	VAT Zero Rated Sales	0.00
Add : VAT	18.61	VAT Amount	18.61
TOTAL AMOUNT DUE	248.97	TOTAL SALES	261.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.4/5770/0/31/02-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715972179684

Collection Ref. Code	: 1813-45-323-3	Premise Address	: LARAY,SAN ROQUE,TALISAY		
Account ID	: 7152110000-9				
Customer Name	: MALUBAY,JOCELYN B.	TOTAL AMOUNT DUE	: 629.50	Overdue Bill	: 1
Meter Number	: MTR1154446				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71521100009 BC12/505.4/5770/0/31/02-19-2017/55 2,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609088972065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554301

60942899497

Date : 02-19-2017

BC12/505.4/5770/0565441/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6094289949-7

Collection Ref. Code : 1863-56-185-4

Customer Information----------

Name : CUYOS,MARY MICHELLE MABON

Premise Address : LARAY,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1155347	Pole No	:	0565441
Serial No	:	85048853	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	284
Period From	:	01-17-2017	Prev Rdg	:	253
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	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		196.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
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 271.65	- 135.83
Surcharge	0.02 of 196.00	3.92
Sub-Total		- 131.91
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.62
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		27.19
CURRENT BILL - FEBRUARY 2017		166.93
Advance Payment/Credit Adjustments		- 40.61
TOTAL AMOUNT DUE		322.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 322.00

Your monthly electricity consumption chart

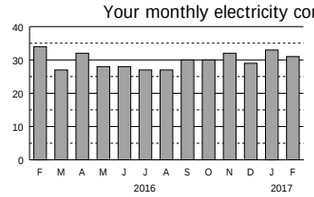

Avg Monthly Usage : 29.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	166.93		
Less : VAT	11.72		
Amount Net of VAT	155.21		
Less: BIR 2306	4.89		
BIR 2307	2.81	VATable Sales	155.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	147.51	VAT Zero Rated Sales	0.00
Add : VAT	11.72	VAT Amount	11.72
TOTAL AMOUNT DUE	159.23	TOTAL SALES	166.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.4/5770/0/31/02-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609088972065

Collection Ref. Code	: 1863-56-185-4	Premise Address	: LARAY,SAN ROQUE, TALISAY CITY		
Account ID	: 6094289949-7				
Customer Name	: CUYOS,MARY MICHELLE MABON	TOTAL AMOUNT DUE	: 322.52	Overdue Bill	: 1
Meter Number	: MTR1155347				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60942899497

BC12/505.4/5770/0/31/02-19-2017/55

2,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449917958098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557055

4498202967

Date : 02-19-2017

BC12/505.4/5860/0565455/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4498202967-8

Collection Ref. Code : 1857-36-914-9

Customer Information----------

Name : VILLARIAS,BELONA OMPAD

Premise Address : UGHAI 2,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1155350	Pole No	:	0565455
Serial No	:	85055944	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	790
Period From	:	01-17-2017	Prev Rdg	:	691
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	222	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		761.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
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	0.096/kWh	9.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 761.00	15.22
Sub-Total		24.73
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		3.50
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		125.02
CURRENT BILL - FEBRUARY 2017		1,006.26
TOTAL AMOUNT DUE		1,767.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 1,630.00

Your monthly electricity consumption chart

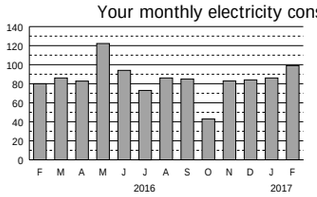

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,006.26		
Less : VAT	73.44		
Amount Net of VAT	932.82		
Less: BIR 2306	30.62		
BIR 2307	17.71	VATable Sales	932.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	884.49	VAT Zero Rated Sales	0.00
Add : VAT	73.44	VAT Amount	73.44
TOTAL AMOUNT DUE	957.93	TOTAL SALES	1,006.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.4/5860/0/31/02-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449917958098

Collection Ref. Code	: 1857-36-914-9	Premise Address	: UGHAI 2,SAN ROQUE, TALISAY CITY		
Account ID	: 4498202967-8				
Customer Name	: VILLARIAS,BELONA OMPAD	TOTAL AMOUNT DUE	: 1,767.37	Overdue Bill	: 1
Meter Number	: MTR1155350				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4498202967 BC12/505.4/5860/0/31/02-19-2017/55 2,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858455539819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563309

85889200003

Date : 02-19-2017

BC12/223.5/3/0675932/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8588920000-3

Collection Ref. Code : 1837-61-476-8

Customer Information----------

Name : BALAIS,ALLAN C.

Premise Address : P3 L 2 B1, VILLA DEL RIO II,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	275353GS6	Pole No	:	0675932
Serial No	:	47892433	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	31490
Period From	:	01-18-2017	Prev Rdg	:	31297
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	1200	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		1,515.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	898.80
Transmission Charge	0.4094/kWh	79.01
System Loss Charge	0.6734/kWh	129.97
Sub-Total		1,107.78
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	0.096/kWh	18.53
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,615.00	72.30
Sub-Total		90.85
Government Charges		
Franchise Tax - Local		13.17
Value Added Tax		
Generation		58.52
Transmission		2.38
System Loss		8.01
Distribution		66.87
Others		12.48
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		253.37
CURRENT BILL - FEBRUARY 2017		2,009.24
TOTAL AMOUNT DUE		3,524.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 2,100.00

Your monthly electricity consumption chart

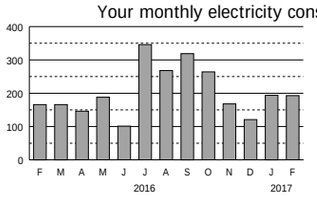

Avg Monthly Usage : 203.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,009.24		
Less : VAT	148.26		
Amount Net of VAT	1,860.98		
Less: BIR 2306	61.78		
BIR 2307	35.38	VATable Sales	1,860.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,763.82	VAT Zero Rated Sales	0.00
Add : VAT	148.26	VAT Amount	148.26
TOTAL AMOUNT DUE	1,912.08	TOTAL SALES	2,009.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/3/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858455539819

Collection Ref. Code	: 1837-61-476-8	Premise Address	: P3 L 2 B1, VILLA DEL RIO II,BACAYAN,CEBU CITY
Account ID	: 8588920000-3		
Customer Name	: BALAIS,ALLAN C.	TOTAL AMOUNT DUE	: 3,524.40 Overdue Bill : 1
Meter Number	: 275353GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85889200003 BC12/223.5/3/0/10/02-19-2017/59 2,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301305224843
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549492

30168200001

Date : 02-19-2017

BC12/223.5/9/0675911/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3016820000-1

Collection Ref. Code : 1821-63-569-8

Customer Information----------

Name : PEELER,MA CECILIA C.

Premise Address : P3 LOT5 BLK 01, VILLA DEL RIO,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	327790GS6	Pole No	:	0675911
Serial No	:	44599488	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	29734
Period From	:	01-18-2017	Prev Rdg	:	29540
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	1200	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		1,877.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	903.46
Transmission Charge	0.4094/kWh	79.42
System Loss Charge	0.6734/kWh	130.64
Sub-Total		1,113.52
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	0.096/kWh	18.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,877.50	37.55
Sub-Total		56.19
Government Charges		
Franchise Tax - Local		12.97
Value Added Tax		
Generation		58.81
Transmission		2.40
System Loss		8.07
Distribution		67.21
Others		8.30
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		250.19
CURRENT BILL - FEBRUARY 2017		1,980.00
TOTAL AMOUNT DUE		3,857.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,000.00

Your monthly electricity consumption chart

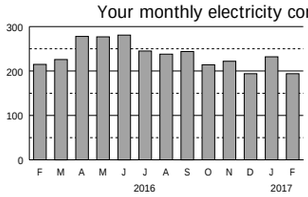

Avg Monthly Usage : 235.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,980.00		
Less : VAT	144.79		
Amount Net of VAT	1,835.21		
Less: BIR 2306	60.34		
BIR 2307	34.86	VATable Sales	1,835.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,740.01	VAT Zero Rated Sales	0.00
Add : VAT	144.79	VAT Amount	144.79
TOTAL AMOUNT DUE	1,884.80	TOTAL SALES	1,980.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/9/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301305224843

Collection Ref. Code	: 1821-63-569-8	Premise Address	: P3 LOT5 BLK 01, VILLA DEL RIO,BACAYAN,CEBU CITY
Account ID	: 3016820000-1		
Customer Name	: PEELER,MA CECILIA C.	TOTAL AMOUNT DUE	: 3,857.68
Meter Number	: 327790GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30168200001

BC12/223.5/9/0/10/02-19-2017/59

2,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168762704343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550137

16889200008

Date : 02-19-2017

BC12/223.5/13/0675911/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1688920000-8

Collection Ref. Code : 1837-61-488-1

Customer Information----------

Name : DORONILA,ROXANNE G

Premise Address : P3 LOT 08 BLK 01 VILLA DEL RIO II,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	288908SS6	Pole No	:	0675911
Serial No	:	30373201	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	41356
Period From	:	01-18-2017	Prev Rdg	:	41105
No of Days	:	30	Diff Rdg	:	251
Avg kWh/day	:	8.37	Registered	:	251
Conn Load	:	1200	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,249.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,168.91
Transmission Charge	0.4094/kWh	102.76
System Loss Charge	0.6734/kWh	169.02
Sub-Total		1,440.69
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	0.096/kWh	24.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,250.00	65.00
Sub-Total		89.13
Government Charges		
Franchise Tax - Local		16.90
Value Added Tax		
Generation		76.10
Transmission		3.11
System Loss		10.42
Distribution		86.78
Others		12.72
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		325.60
CURRENT BILL - FEBRUARY 2017		2,578.60
TOTAL AMOUNT DUE		5,828.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,912.00

Your monthly electricity consumption chart

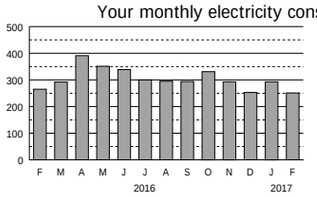

Avg Monthly Usage : 303.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,578.60		
Less : VAT	189.13		
Amount Net of VAT	2,389.47		
Less: BIR 2306	78.80		
BIR 2307	45.40	VATable Sales	2,389.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,265.27	VAT Zero Rated Sales	0.00
Add : VAT	189.13	VAT Amount	189.13
TOTAL AMOUNT DUE	2,454.40	TOTAL SALES	2,578.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/13/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168762704343

Collection Ref. Code	: 1837-61-488-1	Premise Address	: P3 LOT 08 BLK 01 VILLA DEL RIO II,BACAYAN,CEBU CITY		
Account ID	: 1688920000-8				
Customer Name	: DORONILA,ROXANNE G	TOTAL AMOUNT DUE	: 5,828.42	Overdue Bill	: 1
Meter Number	: 288908SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16889200008

BC12/223.5/13/0/10/02-19-2017/59

2,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074059028453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553610

07419200006

Date : 02-19-2017

BC12/223.5/15/0675904/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0741920000-6

Collection Ref. Code : 1813-50-866-6

Customer Information----------

Name : RECUERDO,JOSELITO A

Premise Address : P3 L9 BLK 01, VILLA DEL RIO II,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	386292GS6	Pole No	:	0675904
Serial No	:	2003126004	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	33211
Period From	:	01-18-2017	Prev Rdg	:	32993
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	1200	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		2,648.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,015.23
Transmission Charge	0.4094/kWh	89.25
System Loss Charge	0.6734/kWh	146.80
Sub-Total		1,251.28
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	0.096/kWh	20.93
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,648.00	52.96
Sub-Total		73.91
Government Charges		
Franchise Tax - Local		14.65
Value Added Tax		
Generation		66.08
Transmission		2.69
System Loss		9.06
Distribution		75.45
Others		10.63
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		282.42
CURRENT BILL - FEBRUARY 2017		2,236.37
TOTAL AMOUNT DUE		4,884.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,900.00

Your monthly electricity consumption chart

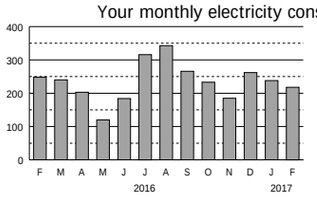

Avg Monthly Usage : 235.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,236.37		
Less : VAT	163.91		
Amount Net of VAT	2,072.46		
Less: BIR 2306	68.30		
BIR 2307	39.37	VATable Sales	2,072.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,964.79	VAT Zero Rated Sales	0.00
Add : VAT	163.91	VAT Amount	163.91
TOTAL AMOUNT DUE	2,128.70	TOTAL SALES	2,236.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/15/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074059028453

Collection Ref. Code	: 1813-50-866-6	Premise Address	: P3 L9 BLK 01, VILLA DEL RIO II,BACAYAN,CEBU CITY		
Account ID	: 0741920000-6				
Customer Name	: RECUERDO,JOSELITO A	TOTAL AMOUNT DUE	: 4,884.53	Overdue Bill	: 1
Meter Number	: 386292GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07419200006

BC12/223.5/15/0/10/02-19-2017/59

2,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268674786191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549560

26889200007

Date : 02-19-2017

BC12/223.5/17/0675904/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2688920000-7

Collection Ref. Code : 1837-61-491-1

Customer Information----------

Name : BURGOS,JULIET M.

Premise Address : P3 L 9 B 1, VILLA DEL RIO II,PIT-OS, TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	204741WS6	Pole No	:	0675904
Serial No	:	45431975	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	20967
Period From	:	01-18-2017	Prev Rdg	:	20901
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	1200	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		869.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
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 572.67	- 114.53
Surcharge	0.02 of 869.00	17.38
Sub-Total		- 97.15
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 6.85
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		74.98
CURRENT BILL - FEBRUARY 2017		550.50
Advance Payment/Credit Adjustments		- 53.64
TOTAL AMOUNT DUE		1,366.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 474.00

Your monthly electricity consumption chart

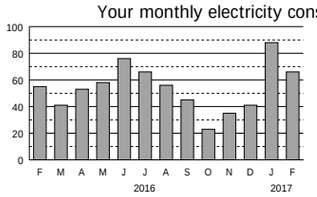

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.50		
Less : VAT	39.97		
Amount Net of VAT	510.53		
Less: BIR 2306	16.66		
BIR 2307	9.58	VATable Sales	510.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.29	VAT Zero Rated Sales	0.00
Add : VAT	39.97	VAT Amount	39.97
TOTAL AMOUNT DUE	524.26	TOTAL SALES	550.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/17/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268674786191

Collection Ref. Code	: 1837-61-491-1	Premise Address	: P3 L 9 B 1, VILLA DEL RIO II,PIT-OS, TALAMBAN,CEBU CITY		
Account ID	: 2688920000-7				
Customer Name	: BURGOS,JULIET M.	TOTAL AMOUNT DUE	: 1,366.10	Overdue Bill	: 1
Meter Number	: 204741WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26889200007

BC12/223.5/17/0/10/02-19-2017/59

2,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768457070345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549701

76889200002

Date : 02-19-2017

BC12/223.5/20/0675904/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7688920000-2

Collection Ref. Code : 1837-61-515-2

Customer Information----------

Name : SARAZA,MARY ANN ZENAIDA N.

Premise Address : P 3 LOT 12 BLK 02, VILLA DEL RIO II,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050780	Pole No	:	0675904
Serial No	:	121438309	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5396
Period From	:	01-18-2017	Prev Rdg	:	5217
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	1200	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		1,671.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	833.60
Transmission Charge	0.4094/kWh	73.28
System Loss Charge	0.6734/kWh	120.54
Sub-Total		1,027.42
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	0.096/kWh	17.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,671.00	33.42
Sub-Total		50.62
Government Charges		
Franchise Tax - Local		11.96
Value Added Tax		
Generation		54.27
Transmission		2.21
System Loss		7.45
Distribution		62.06
Others		7.51
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		230.74
CURRENT BILL - FEBRUARY 2017		1,825.95
TOTAL AMOUNT DUE		3,496.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,181.00

Your monthly electricity consumption chart

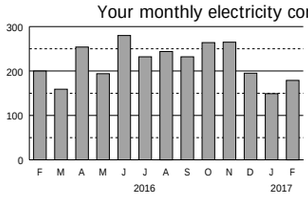

Avg Monthly Usage : 219.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,825.95		
Less : VAT	133.50		
Amount Net of VAT	1,692.45		
Less: BIR 2306	55.63		
BIR 2307	32.14	VATable Sales	1,692.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,604.68	VAT Zero Rated Sales	0.00
Add : VAT	133.50	VAT Amount	133.50
TOTAL AMOUNT DUE	1,738.18	TOTAL SALES	1,825.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/20/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768457070345

Collection Ref. Code	: 1837-61-515-2	Premise Address	: P 3 LOT 12 BLK 02, VILLA DEL RIO II,BACAYAN,CEBU CITY		
Account ID	: 7688920000-2				
Customer Name	: SARAZA,MARY ANN ZENAIDA N.	TOTAL AMOUNT DUE	: 3,496.99	Overdue Bill	: 1
Meter Number	: MTR1050780				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76889200002

BC12/223.5/20/0/10/02-19-2017/59

2,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188380551300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561329

18879200006

Date : 02-19-2017

BC12/223.5/31/0675862/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1887920000-6

Collection Ref. Code : 1837-59-014-1

Customer Information----------

Name : ATIENZA,FILIPINAS S

Premise Address : PIII LOT26 BLK2 VILLA DEL RIO SUBD II,PIT-OS TALAMBAN

TIN :

Metering Information----------

Meter No	:	474258 GS6	Pole No	:	0675862
Serial No	:	65220792	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	17010
Period From	:	01-18-2017	Prev Rdg	:	16687
No of Days	:	30	Diff Rdg	:	323
Avg kWh/day	:	10.77	Registered	:	323
Conn Load	:	1200	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		3,995.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,504.21
Transmission Charge	0.4094/kWh	132.24
System Loss Charge	0.6734/kWh	217.51
Sub-Total		1,853.96
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	0.096/kWh	31.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,996.00	79.92
Sub-Total		110.97
Government Charges		
Franchise Tax - Local		21.71
Value Added Tax		
Generation		97.91
Transmission		3.99
System Loss		13.43
Distribution		111.50
Others		15.92
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		418.34
CURRENT BILL - FEBRUARY 2017		3,312.46
TOTAL AMOUNT DUE		7,308.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 4,219.00

Your monthly electricity consumption chart

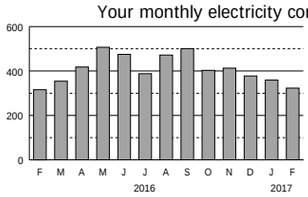

Avg Monthly Usage : 408.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,312.46		
Less : VAT	242.75		
Amount Net of VAT	3,069.71		
Less: BIR 2306	101.15		
BIR 2307	58.32	VATable Sales	3,069.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,910.24	VAT Zero Rated Sales	0.00
Add : VAT	242.75	VAT Amount	242.75
TOTAL AMOUNT DUE	3,152.99	TOTAL SALES	3,312.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/31/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188380551300

Collection Ref. Code : 1837-59-014-1

Account ID : 1887920000-6

Customer Name : ATIENZA,FILIPINAS S

Meter Number : 474258 GS6

Period : Jan 2017

Premise Address : PIII LOT26 BLK2 VILLA DEL RIO SUBD II,PIT-OS TALAMBAN

TOTAL AMOUNT DUE : 7,308.27

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

18879200006 BC12/223.5/31/0/10/02-19-2017/59 2,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278922187914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555901

27889200005

Date : 02-19-2017

BC12/223.5/43/0675813/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2788920000-5

Collection Ref. Code : 1837-61-530-6

Customer Information----------

Name : SABUGA,ANTONIO F.

Premise Address : LOT 39 BLK 2 PHASE 3, VILLA DEL RIO SUBD,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	176248DS6	Pole No	:	0675813
Serial No	:	10883480	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	43566
Period From	:	01-18-2017	Prev Rdg	:	43174
No of Days	:	30	Diff Rdg	:	392
Avg kWh/day	:	13.07	Registered	:	392
Conn Load	:	1200	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		5,322.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,825.54
Transmission Charge	0.4094/kWh	160.48
System Loss Charge	0.6734/kWh	263.97
Sub-Total		2,249.99
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	0.096/kWh	37.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,322.00	106.44
Sub-Total		144.11
Government Charges		
Franchise Tax - Local		26.41
Value Added Tax		
Generation		118.83
Transmission		4.85
System Loss		16.28
Distribution		135.20
Others		20.46
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		508.79
CURRENT BILL - FEBRUARY 2017		4,029.53
TOTAL AMOUNT DUE		9,351.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 5,327.00

Your monthly electricity consumption chart

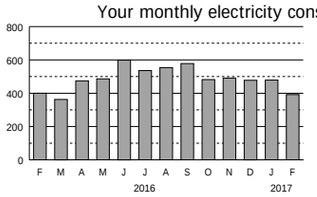

Avg Monthly Usage : 485.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,029.53		
Less : VAT	295.62		
Amount Net of VAT	3,733.91		
Less: BIR 2306	123.17		
BIR 2307	70.94	VATable Sales	3,733.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,539.80	VAT Zero Rated Sales	0.00
Add : VAT	295.62	VAT Amount	295.62
TOTAL AMOUNT DUE	3,835.42	TOTAL SALES	4,029.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/43/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278922187914

Collection Ref. Code	: 1837-61-530-6	Premise Address	: LOT 39 BLK 2 PHASE 3, VILLA DEL RIO SUBD,TALAMBAN,CEBU CITY
Account ID	: 2788920000-5		
Customer Name	: SABUGA,ANTONIO F.	TOTAL AMOUNT DUE	: 9,351.74 Overdue Bill : 1
Meter Number	: 176248DS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27889200005

BC12/223.5/43/0/10/02-19-2017/59

2,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748676874260
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74879200009

1008558416

Date : 02-19-2017

BC12/223.5/45/0675813/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7487920000-9

Collection Ref. Code : 1837-56-425-6

Customer Information----------

Name : MALINAO,LOURDES B

Premise Address : PHASE 3 BLK 2 LOT 42,VILLA DEL RIO BACAYAN

TIN :

Metering Information----------

Meter No	:	394423GS6	Pole No	:	0675813
Serial No	:	56495178	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2673
Period From	:	01-18-2017	Prev Rdg	:	2245
No of Days	:	30	Diff Rdg	:	428
Avg kWh/day	:	14.27	Registered	:	428
Conn Load	:	1200	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		5,914.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,993.20
Transmission Charge	0.4094/kWh	175.22
System Loss Charge	0.6734/kWh	288.22
Sub-Total		2,456.64
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	0.096/kWh	41.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,915.00	118.30
Sub-Total		159.44
Government Charges		
Franchise Tax - Local		28.84
Value Added Tax		
Generation		129.74
Transmission		5.29
System Loss		17.79
Distribution		147.56
Others		22.59
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		555.72
CURRENT BILL - FEBRUARY 2017		4,401.44
TOTAL AMOUNT DUE		10,316.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 3,741.00

Your monthly electricity consumption chart

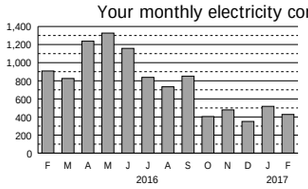

Avg Monthly Usage : 774.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,401.44		
Less : VAT	322.97		
Amount Net of VAT	4,078.47		
Less: BIR 2306	134.58		
BIR 2307	77.49	VATable Sales	4,078.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,866.40	VAT Zero Rated Sales	0.00
Add : VAT	322.97	VAT Amount	322.97
TOTAL AMOUNT DUE	4,189.37	TOTAL SALES	4,401.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/45/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748676874260

Collection Ref. Code : 1837-56-425-6
Account ID : 7487920000-9
Customer Name : MALINAO,LOURDES B
Meter Number : 394423GS6
Period : Jan 2017

Premise Address : PHASE 3 BLK 2 LOT 42,VILLA DEL RIO BACAYAN

TOTAL AMOUNT DUE : 10,316.43

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 _____

74879200009

BC12/223.5/45/0/10/02-19-2017/59

2,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930128343429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565612

93074587556

Date : 02-19-2017

BC12/223.5/54/0675792/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9307458755-6

Collection Ref. Code : 1859-78-530-1

Customer Information----------

Name : PERKINS,MELIZA ALBINO

Premise Address : PHASE II LOT 3 BLK 5,VILLA DEL RIO SUBDIVISIO,PIT-OS TALAMBAN

TIN :

Metering Information----------

Meter No	:	172335DS6	Pole No	:	0675792
Serial No	:	10488027	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	85272
Period From	:	01-18-2017	Prev Rdg	:	84670
No of Days	:	30	Diff Rdg	:	602
Avg kWh/day	:	20.07	Registered	:	602
Conn Load	:	666	Billed kWh	:	602

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,311.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,803.51
Transmission Charge	0.4094/kWh	246.46
System Loss Charge	0.6734/kWh	405.39
Sub-Total		3,455.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,053.86
Supply Charge	0.4118/kWh	247.90
Metering Charge	0.6989/kWh	420.74
	5.00/month	5.00
Sub-Total		1,727.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	57.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 7,311.50	146.23
Sub-Total		204.09
Government Charges		
Franchise Tax - Local		40.40
Value Added Tax		
Generation		182.51
Transmission		7.44
System Loss		25.02
Distribution		207.30
Others		29.34
Universal Charge		
Missionary Electrification	0.1561/kWh	93.97
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	116.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.65
Sub-Total		778.81
CURRENT BILL - FEBRUARY 2017		6,165.76
Advance Payment/Credit Adjustments		- 16.87
TOTAL AMOUNT DUE		13,460.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 6,911.00

Your monthly electricity consumption chart

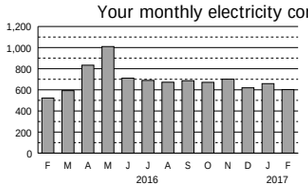

Avg Monthly Usage : 689.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,165.76		
Less : VAT	451.61		
Amount Net of VAT	5,714.15		
Less: BIR 2306	188.19		
BIR 2307	108.55	VATable Sales	5,714.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,417.41	VAT Zero Rated Sales	0.00
Add : VAT	451.61	VAT Amount	451.61
TOTAL AMOUNT DUE	5,869.02	TOTAL SALES	6,165.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/54/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930128343429

Collection Ref. Code	: 1859-78-530-1	Premise Address	: PHASE II LOT 3 BLK 5,VILLA DEL RIO SUBDIVISIO,PIT-OS TALAMBAN		
Account ID	: 9307458755-6				
Customer Name	: PERKINS,MELIZA ALBINO	TOTAL AMOUNT DUE	: 13,460.57	Overdue Bill	: 1
Meter Number	: 172335DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93074587556

BC12/223.5/54/0/10/02-19-2017/59

2,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915270817976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557594

91550300007

Date : 02-19-2017

BC12/223.5/58/0675785/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9155030000-7

Collection Ref. Code : 1843-65-830-5

Customer Information----------

Name : ATON,HERCULANO D

Premise Address : #58 LOT5 BLK2 VDRII PIT-OS,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	158671DS6	Pole No	:	0675785
Serial No	:	10068413	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	88056
Period From	:	01-18-2017	Prev Rdg	:	87951
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	488	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		1,483.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
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	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,484.00	29.68
Sub-Total		39.77
Government Charges		
Franchise Tax - Local		7.11
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		5.63
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		136.92
CURRENT BILL - FEBRUARY 2017		1,084.81
TOTAL AMOUNT DUE		2,568.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 1,300.00

Your monthly electricity consumption chart

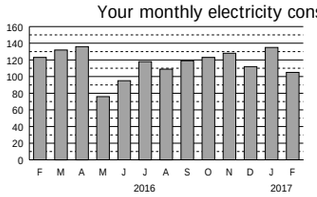

Avg Monthly Usage : 116.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,084.81		
Less : VAT	79.79		
Amount Net of VAT	1,005.02		
Less: BIR 2306	33.25		
BIR 2307	19.10	VATable Sales	1,005.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	952.67	VAT Zero Rated Sales	0.00
Add : VAT	79.79	VAT Amount	79.79
TOTAL AMOUNT DUE	1,032.46	TOTAL SALES	1,084.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/58/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915270817976

Collection Ref. Code	: 1843-65-830-5	Premise Address	: #58 LOT5 BLK2 VDRII PIT-OS,TALAMBAN,CEBU CITY
Account ID	: 9155030000-7		
Customer Name	: ATON,HERCULANO D	TOTAL AMOUNT DUE	: 2,568.72 Overdue Bill : 1
Meter Number	: 158671DS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91550300007 BC12/223.5/58/0/10/02-19-2017/59 2,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748156088346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558329

74889200007

Date : 02-19-2017

BC12/223.5/61/0675771/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7488920000-7

Collection Ref. Code : 1837-61-428-8

Customer Information----------

Name : GUTIERREZ,PEDRO J.

Premise Address : #61 PHSE II B5 L10, VILLA DEL RIO II,TALAMBAN,Cebu City

TIN :

Metering Information----------

Meter No	:	121602WS6	Pole No	:	0675771
Serial No	:	4694768	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	49682
Period From	:	01-18-2017	Prev Rdg	:	48912
No of Days	:	30	Diff Rdg	:	770
Avg kWh/day	:	25.67	Registered	:	770
Conn Load	:	236	Billed kWh	:	770

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,899.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,585.89
Transmission Charge	0.4094/kWh	315.24
System Loss Charge	0.6734/kWh	518.52
Sub-Total		4,419.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,347.96
Supply Charge	0.4118/kWh	317.09
Metering Charge	0.6989/kWh	538.15
	5.00/month	5.00
Sub-Total		2,208.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	73.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Surcharge	0.02 of 8,899.00	177.98
Sub-Total		251.99
Government Charges		
Franchise Tax - Local		51.60
Value Added Tax		
Generation		233.43
Transmission		9.52
System Loss		31.99
Distribution		264.98
Others		36.43
Universal Charge		
Missionary Electrification	0.1561/kWh	120.20
Environmental Charge	0.0025/kWh	1.93
NPC Stranded Contract Costs	0.1938/kWh	149.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.48
Sub-Total		994.79
CURRENT BILL - FEBRUARY 2017		7,874.63
TOTAL AMOUNT DUE		16,773.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 8,360.00

Your monthly electricity consumption chart

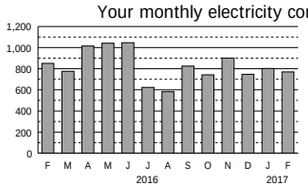

Avg Monthly Usage : 824.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,874.63		
Less : VAT	576.35		
Amount Net of VAT	7,298.28		
Less: BIR 2306	240.16		
BIR 2307	138.63	VATable Sales	7,298.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,919.49	VAT Zero Rated Sales	0.00
Add : VAT	576.35	VAT Amount	576.35
TOTAL AMOUNT DUE	7,495.84	TOTAL SALES	7,874.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/61/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748156088346

Collection Ref. Code	: 1837-61-428-8	Premise Address	: #61 PHSE II B5 L10, VILLA DEL RIO II,TALAMBAN,Cebu City
Account ID	: 7488920000-7		
Customer Name	: GUTIERREZ,PEDRO J.	TOTAL AMOUNT DUE	: 16,773.70 Overdue Bill : 1
Meter Number	: 121602WS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74889200007 BC12/223.5/61/0/10/02-19-2017/59 2,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288544862863
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28889200003

1008561698

Date : 02-19-2017

BC12/223.5/63/0675771/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2888920000-3

Collection Ref. Code : 1837-61-572-1

Customer Information----------

Name : CONAG,ROUSELLE T

Premise Address : PHASE IV LOT 14 BLK 3,COMMON BACAYAN DEVT CORP,PIT-OS TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1005996	Pole No	:	0675771
Serial No	:	144206858	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10476
Period From	:	01-18-2017	Prev Rdg	:	10256
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	1200	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		2,705.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,024.54
Transmission Charge	0.4094/kWh	90.07
System Loss Charge	0.6734/kWh	148.15
Sub-Total		1,262.76
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	0.096/kWh	21.12
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,706.00	54.12
Sub-Total		75.26
Government Charges		
Franchise Tax - Local		14.79
Value Added Tax		
Generation		66.69
Transmission		2.72
System Loss		9.16
Distribution		76.14
Others		10.81
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		285.12
CURRENT BILL - FEBRUARY 2017		2,257.63
TOTAL AMOUNT DUE		4,963.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,381.00

Your monthly electricity consumption chart

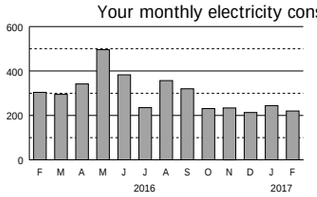

Avg Monthly Usage : 298.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,257.63		
Less : VAT	165.52		
Amount Net of VAT	2,092.11		
Less: BIR 2306	68.98		
BIR 2307	39.75	VATable Sales	2,092.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,983.38	VAT Zero Rated Sales	0.00
Add : VAT	165.52	VAT Amount	165.52
TOTAL AMOUNT DUE	2,148.90	TOTAL SALES	2,257.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/63/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288544862863

Collection Ref. Code	: 1837-61-572-1	Premise Address	: PHASE IV LOT 14 BLK 3,COMMON BACAYAN DEVT CORP,PIT-OS TALAMBAN
Account ID	: 2888920000-3		
Customer Name	: CONAG,ROUSELLE T	TOTAL AMOUNT DUE	: 4,963.50
Meter Number	: MTR1005996	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28889200003

BC12/223.5/63/0/10/02-19-2017/59

2,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987924282840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559665

98789200007

Date : 02-19-2017

BC12/223.5/69/0675855/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9878920000-7

Collection Ref. Code : 1837-59-098-2

Customer Information----------

Name : SHIBATA,THELMA E.

Premise Address : PII LOT4 BLK1 COMMON BACAYAN DEVT CORP,PIT-OS, TALAMBAN, CEBU CITY,C/O MA. THERESA LISTONI

TIN :

Metering Information----------

Meter No	:	MTR1080417	Pole No	:	0675855
Serial No	:	40007033	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11962
Period From	:	01-18-2017	Prev Rdg	:	11562
No of Days	:	30	Diff Rdg	:	400
Avg kWh/day	:	13.33	Registered	:	400
Conn Load	:	1200	Billed kWh	:	400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,959.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,862.80
Transmission Charge	0.4094/kWh	163.76
System Loss Charge	0.6734/kWh	269.36
Sub-Total		2,295.92
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 6,959.50	139.19
Sub-Total		177.64
Government Charges		
Franchise Tax - Local		27.17
Value Added Tax		
Generation		121.26
Transmission		4.94
System Loss		16.62
Distribution		137.94
Others		24.58
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		523.07
CURRENT BILL - FEBRUARY 2017		4,146.15
TOTAL AMOUNT DUE		11,105.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 5,241.00

Your monthly electricity consumption chart

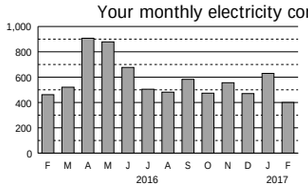

Avg Monthly Usage : 580.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,146.15		
Less : VAT	305.34		
Amount Net of VAT	3,840.81		
Less: BIR 2306	127.24		
BIR 2307	73.01	VATable Sales	3,840.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,640.56	VAT Zero Rated Sales	0.00
Add : VAT	305.34	VAT Amount	305.34
TOTAL AMOUNT DUE	3,945.90	TOTAL SALES	4,146.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/69/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987924282840

Collection Ref. Code	: 1837-59-098-2	Premise Address	: PII LOT4 BLK1 COMMON BACAYAN DEVT CORP,PIT-OS, TALAMBAN, CEBU CITY,C/O MA. THERESA LISTONES
Account ID	: 9878920000-7		
Customer Name	: SHIBATA,THELMA E.	TOTAL AMOUNT DUE	: 11,105.47 Overdue Bill : 1
Meter Number	: MTR1080417		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98789200007

BC12/223.5/69/0/10/02-19-2017/59

2,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450987120153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557719

45030300003

Date : 02-19-2017

BC12/223.5/70/0675855/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4503030000-3

Collection Ref. Code : 1843-20-914-4

Customer Information----------

Name : LAGUD,JOSEPH DAYADAY

Premise Address : #70 VILLA DEL RIO PAHSE 2,PIT-OS,TALAMBAN

TIN :

Metering Information----------

Meter No	:	537693 GS6	Pole No	:	0675855
Serial No	:	26214317	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10135
Period From	:	01-18-2017	Prev Rdg	:	9988
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	354	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		1,911.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	684.58
Transmission Charge	0.4094/kWh	60.18
System Loss Charge	0.6734/kWh	98.99
Sub-Total		843.75
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	0.096/kWh	14.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,826.50	76.53
Sub-Total		90.66
Government Charges		
Franchise Tax - Local		10.20
Value Added Tax		
Generation		44.57
Transmission		1.82
System Loss		6.11
Distribution		51.07
Others		12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		195.91
CURRENT BILL - FEBRUARY 2017		1,555.93
TOTAL AMOUNT DUE		3,467.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 1,915.00

Your monthly electricity consumption chart

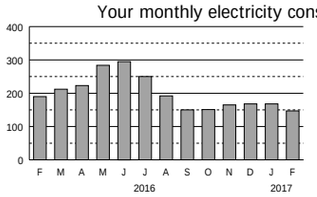

Avg Monthly Usage : 199.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,555.93		
Less : VAT	115.67		
Amount Net of VAT	1,440.26		
Less: BIR 2306	48.21		
BIR 2307	27.40	VATable Sales	1,440.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,364.65	VAT Zero Rated Sales	0.00
Add : VAT	115.67	VAT Amount	115.67
TOTAL AMOUNT DUE	1,480.32	TOTAL SALES	1,555.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/70/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450987120153

Collection Ref. Code	: 1843-20-914-4	Premise Address	: #70 VILLA DEL RIO PAHSE 2,PIT-OS,TALAMBAN		
Account ID	: 4503030000-3				
Customer Name	: LAGUD,JOSEPH DAYADAY	TOTAL AMOUNT DUE	: 3,467.31	Overdue Bill	: 1
Meter Number	: 537693 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45030300003

BC12/223.5/70/0/10/02-19-2017/59

2,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087536058711
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08789200006

1008561492

Date : 02-19-2017

BC12/223.5/72/0675855/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0878920000-6

Collection Ref. Code : 1837-59-059-1

Customer Information----------

Name : COMMON BACAYAN DEVT CORP

Premise Address : PII LOT7 BLK3,COMMON BACAYAN DEVT CORP,PIT-OS TALAMBAN

TIN :

Metering Information----------

Meter No	:	401380GS6	Pole No	:	0675855
Serial No	:	2003224799	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	25449
Period From	:	01-18-2017	Prev Rdg	:	25264
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	1200	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		2,330.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	861.55
Transmission Charge	0.4094/kWh	75.74
System Loss Charge	0.6734/kWh	124.58
Sub-Total		1,061.87
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	0.096/kWh	17.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,331.00	46.62
Sub-Total		64.40
Government Charges		
Franchise Tax - Local		12.45
Value Added Tax		
Generation		56.10
Transmission		2.29
System Loss		7.69
Distribution		64.12
Others		9.22
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		240.00
CURRENT BILL - FEBRUARY 2017		1,900.61
TOTAL AMOUNT DUE		4,231.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,300.00

Your monthly electricity consumption chart

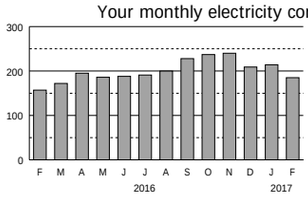

Avg Monthly Usage : 200.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,900.61		
Less : VAT	139.42		
Amount Net of VAT	1,761.19		
Less: BIR 2306	58.09		
BIR 2307	33.46	VATable Sales	1,761.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,669.64	VAT Zero Rated Sales	0.00
Add : VAT	139.42	VAT Amount	139.42
TOTAL AMOUNT DUE	1,809.06	TOTAL SALES	1,900.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/72/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087536058711

Collection Ref. Code	: 1837-59-059-1	Premise Address	: PII LOT7 BLK3,COMMON BACAYAN DEVT CORP,PIT-OS TALAMBAN		
Account ID	: 0878920000-6				
Customer Name	: COMMON BACAYAN DEVT CORP	TOTAL AMOUNT DUE	: 4,231.59	Overdue Bill	: 1
Meter Number	: 401380GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08789200006

BC12/223.5/72/0/10/02-19-2017/59

2,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577714906855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555224

57789200003

Date : 02-19-2017

BC12/223.5/74/0675715/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5778920000-3

Collection Ref. Code : 1837-59-044-3

Customer Information----------

Name : LIM,BENITO S.

Premise Address : P2 B3 L9, VILLA DEL RIO II,Cebu City

TIN :

Metering Information----------

Meter No	:	394398GS6	Pole No	:	0675715
Serial No	:	81723764	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	42492
Period From	:	01-18-2017	Prev Rdg	:	42192
No of Days	:	30	Diff Rdg	:	300
Avg kWh/day	:	10.00	Registered	:	300
Conn Load	:	1200	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,466.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,397.10
Transmission Charge	0.4094/kWh	122.82
System Loss Charge	0.6734/kWh	202.02
Sub-Total		1,721.94
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	0.096/kWh	28.80
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,467.00	69.34
Sub-Total		98.17
Government Charges		
Franchise Tax - Local		20.13
Value Added Tax		
Generation		90.94
Transmission		3.70
System Loss		12.48
Distribution		103.61
Others		14.20
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		387.98
CURRENT BILL - FEBRUARY 2017		3,071.48
TOTAL AMOUNT DUE		6,538.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 18, 2016 - 3,128.46

Your monthly electricity consumption chart

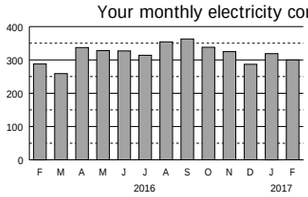

Avg Monthly Usage : 318.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,071.48		
Less : VAT	224.93		
Amount Net of VAT	2,846.55		
Less: BIR 2306	93.72		
BIR 2307	54.07	VATable Sales	2,846.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,698.76	VAT Zero Rated Sales	0.00
Add : VAT	224.93	VAT Amount	224.93
TOTAL AMOUNT DUE	2,923.69	TOTAL SALES	3,071.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/74/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577714906855

Collection Ref. Code : 1837-59-044-3

Account ID : 5778920000-3

Customer Name : LIM,BENITO S.

Meter Number : 394398GS6

Period : Jan 2017

Premise Address : P2 B3 L9, VILLA DEL RIO II,Cebu City

TOTAL AMOUNT DUE : 6,538.35

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

57789200003

BC12/223.5/74/0/10/02-19-2017/59

2,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948676407050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558417

94889200005

Date : 02-19-2017

BC12/223.5/76/0675715/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9488920000-5

Collection Ref. Code : 1837-61-434-2

Customer Information----------

Name : REDULLA,RICHARD D

Premise Address : PHASE II LOT 10 BLK 3,VILLA DEL RIO SUBD,PITOS TALAMBAN

TIN :

Metering Information----------

Meter No	:	474612GS6	Pole No	:	0675715
Serial No	:	75619028	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5748
Period From	:	01-18-2017	Prev Rdg	:	5739
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	1200	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		97.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	41.91
Transmission Charge	0.4094/kWh	3.68
System Loss Charge	0.6734/kWh	6.06
Sub-Total		51.65
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 77.41	- 77.41
Surcharge	0.02 of 97.00	1.94
Sub-Total		- 75.47
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.72
Transmission		0.11
System Loss		0.37
Distribution		3.69
Others		- 6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		5.18
CURRENT BILL - FEBRUARY 2017		12.12
Advance Payment/Credit Adjustments		- 41.45
TOTAL AMOUNT DUE		67.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 3, 2016 - 667.00

Your monthly electricity consumption chart

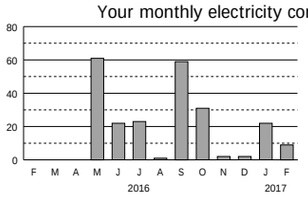

Avg Monthly Usage : 17.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.12		
Less : VAT	0.84		
Amount Net of VAT	11.28		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	11.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.79	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	11.63	TOTAL SALES	12.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/76/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948676407050

Collection Ref. Code	: 1837-61-434-2	Premise Address	: PHASE II LOT 10 BLK 3,VILLA DEL RIO SUBD,PITOS TALAMBAN		
Account ID	: 9488920000-5				
Customer Name	: REDULLA,RICHARD D	TOTAL AMOUNT DUE	: 67.84	Overdue Bill	: 1
Meter Number	: 474612GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94889200005

BC12/223.5/76/0/10/02-19-2017/59

2,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313114140926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556872

31309200009

Date : 02-19-2017

BC12/223.5/79/0675701/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3130920000-9

Collection Ref. Code : 1811-72-689-5

Customer Information----------

Name : TE,EDWARD K.

Premise Address : P2 BLK 04 LOT 05, VILLA DEL RIO II,PIT-OS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	230381DS6	Pole No	:	0675701
Serial No	:	11465113	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10345
Period From	:	01-18-2017	Prev Rdg	:	10319
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	1200	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		236.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
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 228.63	- 148.61
Surcharge	0.02 of 236.00	4.72
Sub-Total		- 143.89
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.24
CURRENT BILL - FEBRUARY 2017		104.98
TOTAL AMOUNT DUE		341.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 183.00

Your monthly electricity consumption chart

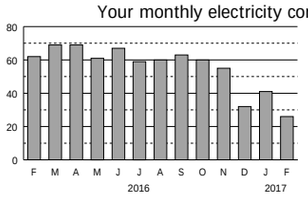

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.98		
Less : VAT	7.22		
Amount Net of VAT	97.76		
Less: BIR 2306	3.01		
BIR 2307	1.71	VATable Sales	97.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.04	VAT Zero Rated Sales	0.00
Add : VAT	7.22	VAT Amount	7.22
TOTAL AMOUNT DUE	100.26	TOTAL SALES	104.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/79/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313114140926

Collection Ref. Code	: 1811-72-689-5	Premise Address	: P2 BLK 04 LOT 05, VILLA DEL RIO II,PIT-OS,CEBU CITY		
Account ID	: 3130920000-9				
Customer Name	: TE,EDWARD K.	TOTAL AMOUNT DUE	: 341.01	Overdue Bill	: 1
Meter Number	: 230381DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31309200009

BC12/223.5/79/0/10/02-19-2017/59

2,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287545160649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561019

28789200004

Date : 02-19-2017

BC12/223.5/81/0675701/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2878920000-4

Collection Ref. Code : 1837-59-065-6

Customer Information----------

Name : OLIS,YOLANDA G.

Premise Address : P2 L 04 B 04, VILLA DEL RIO II,PIT-OS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	290150SS6	Pole No	:	0675701
Serial No	:	31256074	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	25976
Period From	:	01-18-2017	Prev Rdg	:	25934
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	1200	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		701.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
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 366.24	- 146.50
Surcharge	0.02 of 701.00	14.02
Sub-Total		- 132.48
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 10.12
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 - FEBRUARY 2017		275.42
TOTAL AMOUNT DUE		976.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 400.00

Your monthly electricity consumption chart

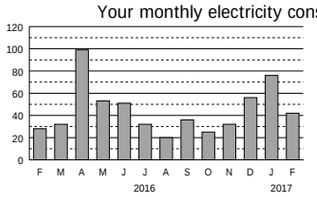

Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	275.42		
Less : VAT	19.90		
Amount Net of VAT	255.52		
Less: BIR 2306	8.30		
BIR 2307	4.71	VATable Sales	255.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	242.51	VAT Zero Rated Sales	0.00
Add : VAT	19.90	VAT Amount	19.90
TOTAL AMOUNT DUE	262.41	TOTAL SALES	275.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/81/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287545160649

Collection Ref. Code	: 1837-59-065-6	Premise Address	: P2 L 04 B 04, VILLA DEL RIO II,PIT-OS,CEBU CITY		
Account ID	: 2878920000-4				
Customer Name	: OLIS,YOLANDA G.	TOTAL AMOUNT DUE	: 976.49	Overdue Bill	: 1
Meter Number	: 290150SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28789200004 BC12/223.5/81/0/10/02-19-2017/59 2,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838918876003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551141

83889200008

Date : 02-19-2017

BC12/223.5/83/0675701/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8388920000-8

Collection Ref. Code : 1837-61-392-3

Customer Information----------

Name : ORTIZ,YVETTE L

Premise Address : PHASE II LOT 3 BLK 4,COMMON BACAYAN DEVT,PITOS TALAMBAN

TIN :

Metering Information----------

Meter No	:	516081 GS6	Pole No	:	0675701
Serial No	:	53439979	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	23282
Period From	:	01-18-2017	Prev Rdg	:	22876
No of Days	:	30	Diff Rdg	:	406
Avg kWh/day	:	13.53	Registered	:	406
Conn Load	:	1200	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		1,437.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,890.74
Transmission Charge	0.4094/kWh	166.22
System Loss Charge	0.6734/kWh	273.40
Sub-Total		2,330.36
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	0.096/kWh	38.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,437.50	88.75
Sub-Total		127.78
Government Charges		
Franchise Tax - Local		27.19
Value Added Tax		
Generation		123.08
Transmission		5.02
System Loss		16.87
Distribution		140.00
Others		18.60
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		524.18
CURRENT BILL - FEBRUARY 2017		4,149.00
TOTAL AMOUNT DUE		5,586.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 3,000.00

Your monthly electricity consumption chart

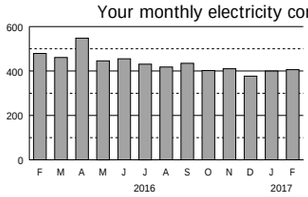

Avg Monthly Usage : 436.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,149.00		
Less : VAT	303.57		
Amount Net of VAT	3,845.43		
Less: BIR 2306	126.47		
BIR 2307	73.04	VATable Sales	3,845.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,645.92	VAT Zero Rated Sales	0.00
Add : VAT	303.57	VAT Amount	303.57
TOTAL AMOUNT DUE	3,949.49	TOTAL SALES	4,149.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/83/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838918876003

Collection Ref. Code	: 1837-61-392-3	Premise Address	: PHASE II LOT 3 BLK 4,COMMON BACAYAN DEVT,PITOS TALAMBAN
Account ID	: 8388920000-8		
Customer Name	: ORTIZ,YVETTE L	TOTAL AMOUNT DUE	: 5,586.73 Overdue Bill : 1
Meter Number	: 516081 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83889200008

BC12/223.5/83/0/10/02-19-2017/59

2,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248745918042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557913

24889200002

Date : 02-19-2017

BC12/223.5/84/0675701/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2488920000-2

Collection Ref. Code : 1837-61-410-5

Customer Information----------

Name : GARCIA,ALEJANDRO M.

Premise Address : P2 LOT 02 BLK 04, VILLA DEL RIO II,PIT-OS

TIN :

Metering Information----------

Meter No	:	MTR1050766	Pole No	:	0675701
Serial No	:	121449193	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8796
Period From	:	01-18-2017	Prev Rdg	:	8418
No of Days	:	30	Diff Rdg	:	378
Avg kWh/day	:	12.60	Registered	:	378
Conn Load	:	1200	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		5,330.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,760.35
Transmission Charge	0.4094/kWh	154.75
System Loss Charge	0.6734/kWh	254.55
Sub-Total		2,169.65
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	0.096/kWh	36.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,330.00	106.60
Sub-Total		142.93
Government Charges		
Franchise Tax - Local		25.49
Value Added Tax		
Generation		114.59
Transmission		4.67
System Loss		15.70
Distribution		130.39
Others		20.21
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		491.13
CURRENT BILL - FEBRUARY 2017		3,890.28
TOTAL AMOUNT DUE		9,220.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 4,504.00

Your monthly electricity consumption chart

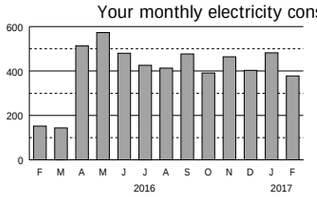

Avg Monthly Usage : 407.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,890.28		
Less : VAT	285.56		
Amount Net of VAT	3,604.72		
Less: BIR 2306	118.99		
BIR 2307	68.49	VATable Sales	3,604.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,417.24	VAT Zero Rated Sales	0.00
Add : VAT	285.56	VAT Amount	285.56
TOTAL AMOUNT DUE	3,702.80	TOTAL SALES	3,890.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/84/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248745918042

Collection Ref. Code	: 1837-61-410-5	Premise Address	: P2 LOT 02 BLK 04, VILLA DEL RIO II,PIT-OS
Account ID	: 2488920000-2		
Customer Name	: GARCIA,ALEJANDRO M.	TOTAL AMOUNT DUE	: 9,220.41 Overdue Bill : 1
Meter Number	: MTR1050766		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24889200002 BC12/223.5/84/0/10/02-19-2017/59 2,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688935088726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560523

68889200009

Date : 02-19-2017

BC12/223.5/87/0675680/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6888920000-9

Collection Ref. Code : 1837-61-596-9

Customer Information----------

Name : ORTEGA,CHARITO V

Premise Address : A MABINI ST, VILLA DEL RIO II,PIT-OS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	005332 EFS6	Pole No	:	0675680
Serial No	:	92353864	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	22257
Period From	:	01-18-2017	Prev Rdg	:	21925
No of Days	:	30	Diff Rdg	:	332
Avg kWh/day	:	11.07	Registered	:	332
Conn Load	:	500	Billed kWh	:	332

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,374.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,546.12
Transmission Charge	0.4094/kWh	135.92
System Loss Charge	0.6734/kWh	223.57
Sub-Total		1,905.61
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	0.096/kWh	31.87
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,374.00	87.48
Sub-Total		119.39
Government Charges		
Franchise Tax - Local		22.35
Value Added Tax		
Generation		100.65
Transmission		4.10
System Loss		13.80
Distribution		114.59
Others		17.01
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		430.66
CURRENT BILL - FEBRUARY 2017		3,410.61
TOTAL AMOUNT DUE		7,784.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 4,166.00

Your monthly electricity consumption chart

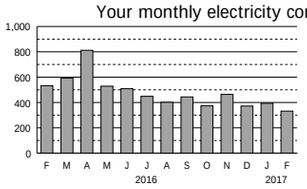

Avg Monthly Usage : 477.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,410.61		
Less : VAT	250.15		
Amount Net of VAT	3,160.46		
Less: BIR 2306	104.23		
BIR 2307	60.05	VATable Sales	3,160.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,996.18	VAT Zero Rated Sales	0.00
Add : VAT	250.15	VAT Amount	250.15
TOTAL AMOUNT DUE	3,246.33	TOTAL SALES	3,410.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/87/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688935088726

Collection Ref. Code	: 1837-61-596-9	Premise Address	: A MABINI ST, VILLA DEL RIO II,PIT-OS,CEBU CITY		
Account ID	: 6888920000-9				
Customer Name	: ORTEGA,CHARITO V	TOTAL AMOUNT DUE	: 7,784.76	Overdue Bill	: 1
Meter Number	: 005332 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68889200009

BC12/223.5/87/0/10/02-19-2017/59

2,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048043124317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558175

04889200004

Date : 02-19-2017

BC12/223.5/88/0675680/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0488920000-4

Collection Ref. Code : 1837-61-401-6

Customer Information----------

Name : VILLAREAL,ZENAIDA P.

Premise Address : PHASE 2 BLK 4 LOT 18, VILLA DEL RIO SUB,BACAYAN, TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	232325DS6	Pole No	:	0675680
Serial No	:	14318829	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	31591
Period From	:	01-18-2017	Prev Rdg	:	31433
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	1200	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		2,648.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	735.81
Transmission Charge	0.4094/kWh	64.69
System Loss Charge	0.6734/kWh	106.40
Sub-Total		906.90
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	0.096/kWh	15.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 5,929.00	118.58
Sub-Total		133.77
Government Charges		
Franchise Tax - Local		11.23
Value Added Tax		
Generation		47.89
Transmission		1.96
System Loss		6.56
Distribution		54.85
Others		17.40
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		215.17
CURRENT BILL - FEBRUARY 2017		1,712.92
Advance Payment/Credit Adjustments		- 3.17
TOTAL AMOUNT DUE		4,358.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 3,280.00

Your monthly electricity consumption chart

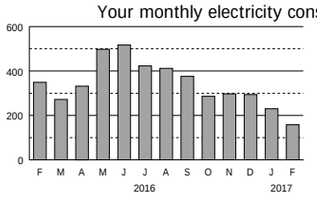

Avg Monthly Usage : 341.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,712.92		
Less : VAT	128.66		
Amount Net of VAT	1,584.26		
Less: BIR 2306	53.59		
BIR 2307	30.18	VATable Sales	1,584.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,500.49	VAT Zero Rated Sales	0.00
Add : VAT	128.66	VAT Amount	128.66
TOTAL AMOUNT DUE	1,629.15	TOTAL SALES	1,712.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/88/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048043124317

Collection Ref. Code	: 1837-61-401-6	Premise Address	: PHASE 2 BLK 4 LOT 18, VILLA DEL RIO SUB,BACAYAN, TALAMBAN,CEBU CITY
Account ID	: 0488920000-4		
Customer Name	: VILLAREAL,ZENAIDA P.	TOTAL AMOUNT DUE	: 4,358.53
Meter Number	: 232325DS6	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04889200004

BC12/223.5/88/0/10/02-19-2017/59

2,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788291762865
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561084

78889200008

Date : 02-19-2017

BC12/223.5/89/0675680/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7888920000-8

Collection Ref. Code : 1837-61-599-3

Customer Information----------

Name : NAPIZA,MA MARGIE L.

Premise Address : P4 LOT 2 BLK 2, VILLA DEL RIO II,Cebu City

TIN :

Metering Information----------

Meter No	:	183281DS6	Pole No	:	0675680
Serial No	:	12614447	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	66306
Period From	:	01-18-2017	Prev Rdg	:	66211
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	1200	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		1,306.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
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 822.11	- 41.11
Surcharge	0.02 of 1,307.00	26.14
Sub-Total		- 14.97
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		0.50
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		118.96
CURRENT BILL - FEBRUARY 2017		926.10
TOTAL AMOUNT DUE		2,232.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 21, 2017 - 931.25

Your monthly electricity consumption chart

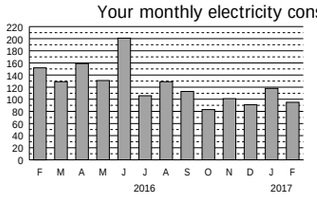

Avg Monthly Usage : 123.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	926.10		
Less : VAT	67.65		
Amount Net of VAT	858.45		
Less: BIR 2306	28.18		
BIR 2307	16.26	VATable Sales	858.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	814.01	VAT Zero Rated Sales	0.00
Add : VAT	67.65	VAT Amount	67.65
TOTAL AMOUNT DUE	881.66	TOTAL SALES	926.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/89/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788291762865

Collection Ref. Code	: 1837-61-599-3	Premise Address	: P4 LOT 2 BLK 2, VILLA DEL RIO II,Cebu City		
Account ID	: 7888920000-8				
Customer Name	: NAPIZA,MA MARGIE L.	TOTAL AMOUNT DUE	: 2,232.97	Overdue Bill	: 1
Meter Number	: 183281DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78889200008

BC12/223.5/89/0/10/02-19-2017/59

2,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688454646036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560464

68879200001

Date : 02-19-2017

BC12/223.5/90/0675673/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6887920000-1

Collection Ref. Code : 1837-59-041-9

Customer Information----------

Name : PALERMO,REGIDOR H

Premise Address : PHASE II LOT 16 BLK 4,VILLA DEL RIOS II,PIT-OS

TIN :

Metering Information----------

Meter No	:	171655DS6	Pole No	:	0675673
Serial No	:	10583258	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	39478
Period From	:	01-18-2017	Prev Rdg	:	39274
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	1200	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		2,615.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	950.03
Transmission Charge	0.4094/kWh	83.52
System Loss Charge	0.6734/kWh	137.37
Sub-Total		1,170.92
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	0.096/kWh	19.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,615.00	52.30
Sub-Total		71.90
Government Charges		
Franchise Tax - Local		13.74
Value Added Tax		
Generation		61.84
Transmission		2.52
System Loss		8.47
Distribution		70.65
Others		10.28
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		264.70
CURRENT BILL - FEBRUARY 2017		2,096.23
TOTAL AMOUNT DUE		4,711.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,345.00

Your monthly electricity consumption chart

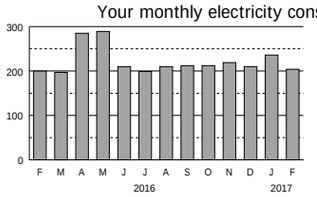

Avg Monthly Usage : 221.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,096.23		
Less : VAT	153.76		
Amount Net of VAT	1,942.47		
Less: BIR 2306	64.07		
BIR 2307	36.91	VATable Sales	1,942.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,841.49	VAT Zero Rated Sales	0.00
Add : VAT	153.76	VAT Amount	153.76
TOTAL AMOUNT DUE	1,995.25	TOTAL SALES	2,096.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/90/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688454646036

Collection Ref. Code	: 1837-59-041-9	Premise Address	: PHASE II LOT 16 BLK 4,VILLA DEL RIOS II,PIT-OS		
Account ID	: 6887920000-1				
Customer Name	: PALERMO,REGIDOR H	TOTAL AMOUNT DUE	: 4,711.34	Overdue Bill	: 1
Meter Number	: 171655DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68879200001 BC12/223.5/90/0/10/02-19-2017/59 2,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888964044051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560006

88889200007

Date : 02-19-2017

BC12/223.5/91/0675673/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8888920000-7

Collection Ref. Code : 1837-61-602-7

Customer Information----------

Name : DOSADO,MONCELIETO B.

Premise Address : PHASE 4 BLK 2 LOT 3, VILLA DEL RIO 2,PITOS TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	270466GS6	Pole No	:	0675673
Serial No	:	49339345	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7054
Period From	:	01-18-2017	Prev Rdg	:	6962
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	1200	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		185.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
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 796.30	- 39.82
Surcharge	0.02 of 185.50	3.71
Sub-Total		- 36.11
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		- 2.12
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		112.47
CURRENT BILL - FEBRUARY 2017		872.66
TOTAL AMOUNT DUE		1,058.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 800.00

Your monthly electricity consumption chart

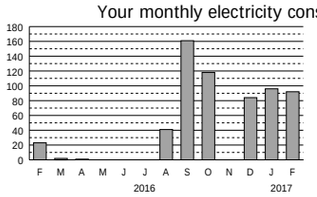

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	872.66		
Less : VAT	62.93		
Amount Net of VAT	809.73		
Less: BIR 2306	26.22		
BIR 2307	15.32	VATable Sales	809.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	768.19	VAT Zero Rated Sales	0.00
Add : VAT	62.93	VAT Amount	62.93
TOTAL AMOUNT DUE	831.12	TOTAL SALES	872.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/91/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888964044051

Collection Ref. Code	: 1837-61-602-7	Premise Address	: PHASE 4 BLK 2 LOT 3, VILLA DEL RIO 2,PITOS TALAMBAN,CEBU CITY
Account ID	: 8888920000-7		
Customer Name	: DOSADO,MONCELIETO B.	TOTAL AMOUNT DUE	: 1,058.10
Meter Number	: 270466GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88889200007

BC12/223.5/91/0/10/02-19-2017/59

2,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939791818570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552296

93929200009

Date : 02-19-2017

BC12/223.5/110/0675645/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9392920000-9

Collection Ref. Code : 1839-96-923-7

Customer Information----------

Name : PICORRO,JULIET A

Premise Address : PHASE 4 #110 AGUINALDO ST. VILLA DEL RIO,PIT-OS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	191459WS6	Pole No	:	0675645
Serial No	:	45010739	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2477
Period From	:	01-18-2017	Prev Rdg	:	2193
No of Days	:	30	Diff Rdg	:	284
Avg kWh/day	:	9.47	Registered	:	284
Conn Load	:	1478	Billed kWh	:	284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,163.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,322.59
Transmission Charge	0.4094/kWh	116.27
System Loss Charge	0.6734/kWh	191.25
Sub-Total		1,630.11
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,163.00	63.26
Sub-Total		90.55
Government Charges		
Franchise Tax - Local		19.04
Value Added Tax		
Generation		86.10
Transmission		3.51
System Loss		11.79
Distribution		98.11
Others		13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		367.00
CURRENT BILL - FEBRUARY 2017		2,905.27
TOTAL AMOUNT DUE		6,068.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 24, 2016 - 3,614.97

Your monthly electricity consumption chart

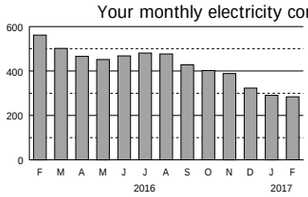

Avg Monthly Usage : 425.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,905.27		
Less : VAT	212.66		
Amount Net of VAT	2,692.61		
Less: BIR 2306	88.62		
BIR 2307	51.15	VATable Sales	2,692.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,552.84	VAT Zero Rated Sales	0.00
Add : VAT	212.66	VAT Amount	212.66
TOTAL AMOUNT DUE	2,765.50	TOTAL SALES	2,905.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/110/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939791818570

Collection Ref. Code	: 1839-96-923-7	Premise Address	: PHASE 4 #110 AGUINALDO ST. VILLA DEL RIO,PIT-OS,CEBU CITY
Account ID	: 9392920000-9		
Customer Name	: PICORRO,JULIET A	TOTAL AMOUNT DUE	: 6,068.34
Meter Number	: 191459WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93929200009 BC12/223.5/110/0/10/02-19-2017/59 2,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051295283606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560266

05168200003

Date : 02-19-2017

BC12/223.5/111/0675645/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0516820000-3

Collection Ref. Code : 1821-71-056-8

Customer Information----------

Name : BORINAGA,JOSEPHINE HO

Premise Address : 111 AGUINALDO ST.,VILLA DEL RIO II,BACAYAN,PIT-OS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012952	Pole No	:	0675645
Serial No	:	97119494	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	18767
Period From	:	01-18-2017	Prev Rdg	:	18342
No of Days	:	30	Diff Rdg	:	425
Avg kWh/day	:	14.17	Registered	:	425
Conn Load	:	490	Billed kWh	:	425

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,711.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,979.23
Transmission Charge	0.4094/kWh	174.00
System Loss Charge	0.6734/kWh	286.20
Sub-Total		2,439.43
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	0.096/kWh	40.80
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,711.50	114.23
Sub-Total		155.08
Government Charges		
Franchise Tax - Local		28.62
Value Added Tax		
Generation		128.84
Transmission		5.25
System Loss		17.65
Distribution		146.53
Others		22.04
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		551.40
CURRENT BILL - FEBRUARY 2017		4,366.97
TOTAL AMOUNT DUE		10,078.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 6,203.00

Your monthly electricity consumption chart

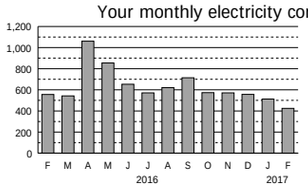

Avg Monthly Usage : 631.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,366.97		
Less : VAT	320.31		
Amount Net of VAT	4,046.66		
Less: BIR 2306	133.46		
BIR 2307	76.88	VATable Sales	4,046.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,836.32	VAT Zero Rated Sales	0.00
Add : VAT	320.31	VAT Amount	320.31
TOTAL AMOUNT DUE	4,156.63	TOTAL SALES	4,366.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/111/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051295283606

Collection Ref. Code	: 1821-71-056-8	Premise Address	: 111 AGUINALDO ST.,VILLA DEL RIO II,BACAYAN,PIT-OS,CEBU CITY		
Account ID	: 0516820000-3				
Customer Name	: BORINAGA,JOSEPHINE HO	TOTAL AMOUNT DUE	: 10,078.62	Overdue Bill	: 1
Meter Number	: MTR1012952				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05168200003

BC12/223.5/111/0/10/02-19-2017/59

2,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677019905588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554374

67789200002

Date : 02-19-2017

BC12/223.5/117/0675890/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6778920000-2

Collection Ref. Code : 1837-59-047-8

Customer Information----------

Name : MONTEJO,VICTORIA S

Premise Address : PHASE 2 LOT 1 BLK 1 VILLA DEL RIO,PIT-OS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	315568GS6	Pole No	:	0675890
Serial No	:	43654565	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3644
Period From	:	01-18-2017	Prev Rdg	:	3267
No of Days	:	30	Diff Rdg	:	377
Avg kWh/day	:	12.57	Registered	:	377
Conn Load	:	1500	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		965.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,755.69
Transmission Charge	0.4094/kWh	154.34
System Loss Charge	0.6734/kWh	253.87
Sub-Total		2,163.90
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	0.096/kWh	36.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,965.50	119.31
Sub-Total		155.54
Government Charges		
Franchise Tax - Local		25.52
Value Added Tax		
Generation		114.29
Transmission		4.66
System Loss		15.67
Distribution		130.05
Others		21.73
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		491.52
CURRENT BILL - FEBRUARY 2017		3,894.68
TOTAL AMOUNT DUE		4,860.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 5,000.00

Your monthly electricity consumption chart

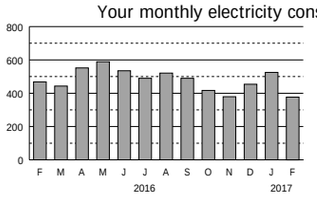

Avg Monthly Usage : 480.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,894.68		
Less : VAT	286.40		
Amount Net of VAT	3,608.28		
Less: BIR 2306	119.33		
BIR 2307	68.57	VATable Sales	3,608.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,420.38	VAT Zero Rated Sales	0.00
Add : VAT	286.40	VAT Amount	286.40
TOTAL AMOUNT DUE	3,706.78	TOTAL SALES	3,894.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/117/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677019905588

Collection Ref. Code	: 1837-59-047-8	Premise Address	: PHASE 2 LOT 1 BLK 1 VILLA DEL RIO,PIT-OS,CEBU CITY		
Account ID	: 6778920000-2				
Customer Name	: MONTEJO,VICTORIA S	TOTAL AMOUNT DUE	: 4,860.38	Overdue Bill	: 1
Meter Number	: 315568GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67789200002 BC12/223.5/117/0/10/02-19-2017/59 2,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358799351612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562551

35889200008

Date : 02-19-2017

BC12/223.5/128/0675694/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3588920000-8

Collection Ref. Code : 1837-61-446-6

Customer Information----------

Name : ABAYON,LENITO P.

Premise Address : P2 L13 BLK 01, VILLA DEL RIO II,PIT-OS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	136487WS6	Pole No	:	0675694
Serial No	:	56801099	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	21426
Period From	:	01-18-2017	Prev Rdg	:	21280
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	1200	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		1,633.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	679.92
Transmission Charge	0.4094/kWh	59.77
System Loss Charge	0.6734/kWh	98.32
Sub-Total		838.01
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	0.096/kWh	14.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,633.00	32.66
Sub-Total		46.70
Government Charges		
Franchise Tax - Local		9.81
Value Added Tax		
Generation		44.26
Transmission		1.80
System Loss		6.08
Distribution		50.73
Others		6.78
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		189.01
CURRENT BILL - FEBRUARY 2017		1,496.47
TOTAL AMOUNT DUE		3,129.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 31, 2016 - 3,098.49

Your monthly electricity consumption chart

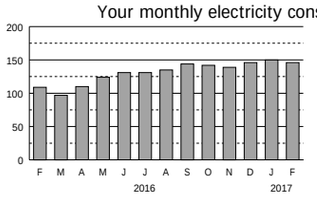

Avg Monthly Usage : 131.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,496.47		
Less : VAT	109.65		
Amount Net of VAT	1,386.82		
Less: BIR 2306	45.68		
BIR 2307	26.35	VATable Sales	1,386.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,314.79	VAT Zero Rated Sales	0.00
Add : VAT	109.65	VAT Amount	109.65
TOTAL AMOUNT DUE	1,424.44	TOTAL SALES	1,496.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/128/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358799351612

Collection Ref. Code : 1837-61-446-6

Account ID : 3588920000-8

Customer Name : ABAYON,LENITO P.

Meter Number : 136487WS6

Period : Jan 2017

Premise Address : P2 L13 BLK 01, VILLA DEL RIO II,PIT-OS,CEBU CITY

TOTAL AMOUNT DUE : 3,129.70

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 _____

35889200008

BC12/223.5/128/0/10/02-19-2017/59

2,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648088224293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558741

64889200008

Date : 02-19-2017

BC12/223.5/130/0675680/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6488920000-8

Collection Ref. Code : 1837-61-425-3

Customer Information----------

Name : BADILLES,HAROLD W

Premise Address : VILLA DEL RIO II P2 L01 B5,PIT-OS

TIN :

Metering Information----------

Meter No	:	MTR1090626	Pole No	:	0675680
Serial No	:	40006321	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4204
Period From	:	01-18-2017	Prev Rdg	:	3827
No of Days	:	30	Diff Rdg	:	377
Avg kWh/day	:	12.57	Registered	:	377
Conn Load	:	1200	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		4,431.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,755.69
Transmission Charge	0.4094/kWh	154.34
System Loss Charge	0.6734/kWh	253.87
Sub-Total		2,163.90
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	0.096/kWh	36.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 11,331.00	226.62
Sub-Total		262.85
Government Charges		
Franchise Tax - Local		26.33
Value Added Tax		
Generation		114.29
Transmission		4.66
System Loss		15.67
Distribution		130.05
Others		34.70
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		505.30
CURRENT BILL - FEBRUARY 2017		4,015.77
Debit Adjustments		1,120.00
TOTAL AMOUNT DUE		9,567.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 5,779.00

Your monthly electricity consumption chart

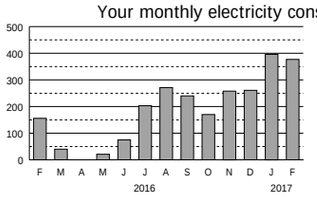

Avg Monthly Usage : 189.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,015.77		
Less : VAT	299.37		
Amount Net of VAT	3,716.40		
Less: BIR 2306	124.74		
BIR 2307	70.74	VATable Sales	3,716.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,520.92	VAT Zero Rated Sales	0.00
Add : VAT	299.37	VAT Amount	299.37
TOTAL AMOUNT DUE	3,820.29	TOTAL SALES	4,015.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/130/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648088224293

Collection Ref. Code	: 1837-61-425-3	Premise Address	: VILLA DEL RIO II P2 L01 B5,PIT-OS		
Account ID	: 6488920000-8				
Customer Name	: BADILLES,HAROLD W	TOTAL AMOUNT DUE	: 9,567.63	Overdue Bill	: 1
Meter Number	: MTR1090626				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64889200008 BC12/223.5/130/0/10/02-19-2017/59 2,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365272266876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566894

36509387381

Date : 02-19-2017

BC12/223.5/136/0675624/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3650938738-1

Collection Ref. Code : 1853-40-158-7

Customer Information----------

Name : SIEVERS,ALITA RAMONA

Premise Address : PHASE 1 BLOCK 1 LOT 3,LAPU-LAPU ST.VILLA DEL RIO II,PIT-OS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	552861 GS6	Pole No	:	0675624
Serial No	:	90566032	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10628
Period From	:	01-18-2017	Prev Rdg	:	10393
No of Days	:	30	Diff Rdg	:	235
Avg kWh/day	:	7.83	Registered	:	235
Conn Load	:	2291	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,455.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,094.40
Transmission Charge	0.4094/kWh	96.21
System Loss Charge	0.6734/kWh	158.25
Sub-Total		1,348.86
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	0.096/kWh	22.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,455.50	69.11
Sub-Total		91.70
Government Charges		
Franchise Tax - Local		15.88
Value Added Tax		
Generation		71.24
Transmission		2.91
System Loss		9.77
Distribution		81.29
Others		12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		305.95
CURRENT BILL - FEBRUARY 2017		2,423.91
TOTAL AMOUNT DUE		5,879.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 3,420.00

Your monthly electricity consumption chart

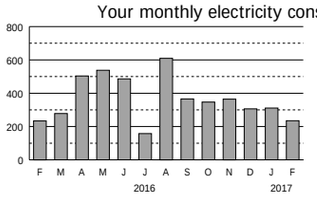

Avg Monthly Usage : 364.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,423.91		
Less : VAT	178.12		
Amount Net of VAT	2,245.79		
Less: BIR 2306	74.21		
BIR 2307	42.68	VATable Sales	2,245.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,128.90	VAT Zero Rated Sales	0.00
Add : VAT	178.12	VAT Amount	178.12
TOTAL AMOUNT DUE	2,307.02	TOTAL SALES	2,423.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/136/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365272266876

Collection Ref. Code	: 1853-40-158-7	Premise Address	: PHASE 1 BLOCK 1 LOT 3,LAPU-LAPU ST.VILLA DEL RIO II,PIT-OS, CEBU CITY		
Account ID	: 3650938738-1				
Customer Name	: SIEVERS,ALITA RAMONA	TOTAL AMOUNT DUE	: 5,879.21	Overdue Bill	: 1
Meter Number	: 552861 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36509387381 BC12/223.5/136/0/10/02-19-2017/59 2,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597785779079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567313

59719200004

Date : 02-19-2017

BC12/223.5/137/0675624/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5971920000-4

Collection Ref. Code : 1839-78-566-7

Customer Information----------

Name : TURNER,RIZA C

Premise Address : 137 VILLA DEL RIO II SUBD,PIT-OS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	425500GS6	Pole No	:	0675624
Serial No	:	90319632	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8956
Period From	:	01-18-2017	Prev Rdg	:	8846
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	490	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		1,779.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	512.27
Transmission Charge	0.7381/kWh	81.19
System Loss Charge	0.6693/kWh	73.62
Sub-Total		667.08
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	0.096/kWh	10.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,780.00	35.60
Sub-Total		46.17
Government Charges		
Franchise Tax - Local		7.75
Value Added Tax		
Generation		33.35
Transmission		2.45
System Loss		4.41
Distribution		38.37
Others		6.47
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		145.21
CURRENT BILL - FEBRUARY 2017		1,178.21
TOTAL AMOUNT DUE		2,958.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 1,500.00

Your monthly electricity consumption chart

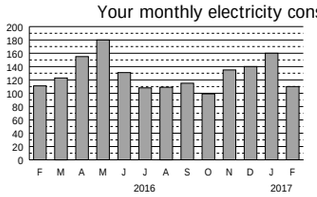

Avg Monthly Usage : 128.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.21		
Less : VAT	85.05		
Amount Net of VAT	1,093.16		
Less: BIR 2306	35.43		
BIR 2307	20.82	VATable Sales	1,093.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,036.91	VAT Zero Rated Sales	0.00
Add : VAT	85.05	VAT Amount	85.05
TOTAL AMOUNT DUE	1,121.96	TOTAL SALES	1,178.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/137/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597785779079

Collection Ref. Code	: 1839-78-566-7	Premise Address	: 137 VILLA DEL RIO II SUBD,PIT-OS,CEBU CITY		
Account ID	: 5971920000-4				
Customer Name	: TURNER,RIZA C	TOTAL AMOUNT DUE	: 2,958.07	Overdue Bill	: 1
Meter Number	: 425500GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59719200004 BC12/223.5/137/0/10/02-19-2017/59 2,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083542076531
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559120

08309200007

Date : 02-19-2017

BC12/223.5/144/0675603/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0830920000-7

Collection Ref. Code : 1811-90-656-7

Customer Information----------

Name : PEREZ,ALBERTO M.

Premise Address : PHASE 1 BLK 1 LOT 11, VILLA DEL RIO 2,PIT-OS TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6298 EES6	Pole No	:	0675603
Serial No	:	06106820	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11896
Period From	:	01-18-2017	Prev Rdg	:	11667
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	508	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		2,582.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,066.45
Transmission Charge	0.4094/kWh	93.75
System Loss Charge	0.6734/kWh	154.21
Sub-Total		1,314.41
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	0.096/kWh	21.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,582.50	51.65
Sub-Total		73.66
Government Charges		
Franchise Tax - Local		15.36
Value Added Tax		
Generation		69.44
Transmission		2.83
System Loss		9.52
Distribution		79.23
Others		10.68
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		296.15
CURRENT BILL - FEBRUARY 2017		2,344.46
TOTAL AMOUNT DUE		4,927.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 24, 2017 - 1,800.00

Your monthly electricity consumption chart

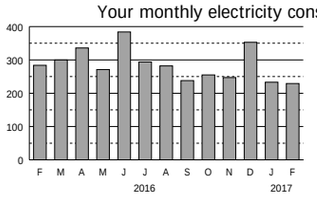

Avg Monthly Usage : 285.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,344.46		
Less : VAT	171.70		
Amount Net of VAT	2,172.76		
Less: BIR 2306	71.54		
BIR 2307	41.27	VATable Sales	2,172.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,059.95	VAT Zero Rated Sales	0.00
Add : VAT	171.70	VAT Amount	171.70
TOTAL AMOUNT DUE	2,231.65	TOTAL SALES	2,344.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/144/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083542076531

Collection Ref. Code	: 1811-90-656-7	Premise Address	: PHASE 1 BLK 1 LOT 11, VILLA DEL RIO 2,PIT-OS TALAMBAN,CEBU CITY
Account ID	: 0830920000-7		
Customer Name	: PEREZ,ALBERTO M.	TOTAL AMOUNT DUE	: 4,927.00
Meter Number	: 6298 EES6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08309200007

BC12/223.5/144/0/10/02-19-2017/59

2,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696009941680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565496

69670300008

Date : 02-19-2017

BC12/223.5/154/0675554/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6967030000-8

Collection Ref. Code : 1843-93-278-4

Customer Information----------

Name : DOMINGO,GLENN B

Premise Address : 154 BONIFACIO ST. VILLA DEL RIO II,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	460275GS6	Pole No	:	0675554
Serial No	:	69239105	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	25499
Period From	:	01-18-2017	Prev Rdg	:	25345
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	590	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		1,722.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	717.18
Transmission Charge	0.4094/kWh	63.05
System Loss Charge	0.6734/kWh	103.70
Sub-Total		883.93
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	0.096/kWh	14.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,722.00	34.44
Sub-Total		49.24
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		46.69
Transmission		1.90
System Loss		6.40
Distribution		53.48
Others		7.15
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		199.34
CURRENT BILL - FEBRUARY 2017		1,578.15
TOTAL AMOUNT DUE		3,300.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,585.00

Your monthly electricity consumption chart

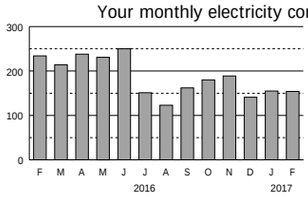

Avg Monthly Usage : 186.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,578.15		
Less : VAT	115.62		
Amount Net of VAT	1,462.53		
Less: BIR 2306	48.18		
BIR 2307	27.78	VATable Sales	1,462.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,386.57	VAT Zero Rated Sales	0.00
Add : VAT	115.62	VAT Amount	115.62
TOTAL AMOUNT DUE	1,502.19	TOTAL SALES	1,578.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/154/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696009941680

Collection Ref. Code	: 1843-93-278-4	Premise Address	: 154 BONIFACIO ST. VILLA DEL RIO II,TALAMBAN,CEBU CITY		
Account ID	: 6967030000-8				
Customer Name	: DOMINGO,GLENN B	TOTAL AMOUNT DUE	: 3,300.33	Overdue Bill	: 1
Meter Number	: 460275GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69670300008 BC12/223.5/154/0/10/02-19-2017/59 2,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597687348446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566822

59789200009

Date : 02-19-2017

BC12/223.5/164/0675624/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5978920000-9

Collection Ref. Code : 1837-59-122-9

Customer Information----------

Name : ROMANILLOS,GLENN D

Premise Address : PHASE I BLK.2 LOT 3,VILLA DEL RIO II PIT-OS,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	173717DS6	Pole No	:	0675624
Serial No	:	10313162	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	90495
Period From	:	01-18-2017	Prev Rdg	:	90359
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	1200	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		1,858.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	633.35
Transmission Charge	0.4094/kWh	55.68
System Loss Charge	0.6734/kWh	91.58
Sub-Total		780.61
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	0.096/kWh	13.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,858.50	37.17
Sub-Total		50.25
Government Charges		
Franchise Tax - Local		9.19
Value Added Tax		
Generation		41.23
Transmission		1.68
System Loss		5.65
Distribution		47.30
Others		7.13
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		176.97
CURRENT BILL - FEBRUARY 2017		1,401.96
TOTAL AMOUNT DUE		3,260.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,292.00

Your monthly electricity consumption chart

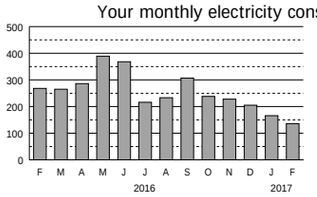

Avg Monthly Usage : 254.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,401.96		
Less : VAT	102.99		
Amount Net of VAT	1,298.97		
Less: BIR 2306	42.92		
BIR 2307	24.68	VATable Sales	1,298.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,231.37	VAT Zero Rated Sales	0.00
Add : VAT	102.99	VAT Amount	102.99
TOTAL AMOUNT DUE	1,334.36	TOTAL SALES	1,401.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/164/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597687348446

Collection Ref. Code	: 1837-59-122-9	Premise Address	: PHASE I BLK.2 LOT 3,VILLA DEL RIO II PIT-OS,TALAMBAN, CEBU CITY		
Account ID	: 5978920000-9				
Customer Name	: ROMANILLOS,GLENN D	TOTAL AMOUNT DUE	: 3,260.28	Overdue Bill	: 1
Meter Number	: 173717DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59789200009

BC12/223.5/164/0/10/02-19-2017/59

2,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214049533187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21419200007

1008558658

Date : 02-19-2017

BC12/223.5/168/0712516/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2141920000-7

Collection Ref. Code : 1813-35-146-5

Customer Information----------

Name : SON,LETICIA M.

Premise Address : P 05 BLK 02 LOT 28, VILLA DEL RIO II,PIT-OS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	320642GS6	Pole No	:	0712516
Serial No	:	41874756	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	54340
Period From	:	01-18-2017	Prev Rdg	:	53900
No of Days	:	30	Diff Rdg	:	440
Avg kWh/day	:	14.67	Registered	:	440
Conn Load	:	1800	Billed kWh	:	440

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,463.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,049.08
Transmission Charge	0.4094/kWh	180.14
System Loss Charge	0.6734/kWh	296.30
Sub-Total		2,525.52
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	0.096/kWh	42.24
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,463.50	109.27
Sub-Total		151.56
Government Charges		
Franchise Tax - Local		29.56
Value Added Tax		
Generation		133.38
Transmission		5.44
System Loss		18.27
Distribution		151.68
Others		21.73
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		569.67
CURRENT BILL - FEBRUARY 2017		4,510.72
TOTAL AMOUNT DUE		9,974.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 4,385.00

Your monthly electricity consumption chart

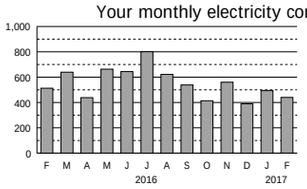

Avg Monthly Usage : 550.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,510.72		
Less : VAT	330.50		
Amount Net of VAT	4,180.22		
Less: BIR 2306	137.71		
BIR 2307	79.41	VATable Sales	4,180.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,963.10	VAT Zero Rated Sales	0.00
Add : VAT	330.50	VAT Amount	330.50
TOTAL AMOUNT DUE	4,293.60	TOTAL SALES	4,510.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/168/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214049533187

Collection Ref. Code	: 1813-35-146-5	Premise Address	: P 05 BLK 02 LOT 28, VILLA DEL RIO II,PIT-OS,CEBU CITY
Account ID	: 2141920000-7		
Customer Name	: SON,LETICIA M.	TOTAL AMOUNT DUE	: 9,974.38 Overdue Bill : 1
Meter Number	: 320642GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21419200007

BC12/223.5/168/0/10/02-19-2017/59

2,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541832727902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554470

54188200007

Date : 02-19-2017

BC12/223.5/172/0712516/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5418820000-7

Collection Ref. Code : 1823-21-023-6

Customer Information----------

Name : ALEGUIOJO,ANNABELLE V

Premise Address : 172 P5 B2 L24 VILLA DEL RIO SUBD II,PIT-OS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	257677GS6	Pole No	:	0712516
Serial No	:	48771114	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	20929
Period From	:	01-18-2017	Prev Rdg	:	20929
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1200	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		104.26
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 104.50	2.09
Sub-Total		2.09
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.91
CURRENT BILL - FEBRUARY 2017		8.00
TOTAL AMOUNT DUE		112.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 2,500.00

Your monthly electricity consumption chart

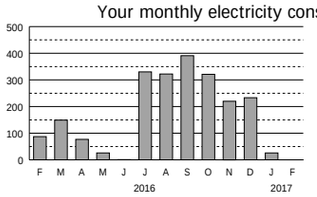

Avg Monthly Usage : 167.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.00		
Less : VAT	0.86		
Amount Net of VAT	7.14		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	7.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.64	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	7.50	TOTAL SALES	8.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/172/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541832727902

Collection Ref. Code	: 1823-21-023-6	Premise Address	: 172 P5 B2 L24 VILLA DEL RIO SUBD II,PIT-OS,CEBU CITY		
Account ID	: 5418820000-7				
Customer Name	: ALEGUIOJO,ANNABELLE V	TOTAL AMOUNT DUE	: 112.26	Overdue Bill	: 1
Meter Number	: 257677GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54188200007 BC12/223.5/172/0/10/02-19-2017/59 2,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102382684368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550721

10259200003

Date : 02-19-2017

BC12/223.5/173/0712551/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1025920000-3

Collection Ref. Code : 1815-29-290-3

Customer Information----------

Name : BROWELL,LUCY S.

Premise Address : P5 L 22 B 03, VILLA DEL RIO II,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	228371DS6	Pole No	:	0712551
Serial No	:	12787974	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	62987
Period From	:	01-18-2017	Prev Rdg	:	62532
No of Days	:	30	Diff Rdg	:	455
Avg kWh/day	:	15.17	Registered	:	455
Conn Load	:	1200	Billed kWh	:	455

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,865.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,118.94
Transmission Charge	0.4094/kWh	186.28
System Loss Charge	0.6734/kWh	306.40
Sub-Total		2,611.62
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	0.096/kWh	43.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,865.50	117.31
Sub-Total		161.04
Government Charges		
Franchise Tax - Local		30.60
Value Added Tax		
Generation		137.94
Transmission		5.63
System Loss		18.92
Distribution		156.83
Others		23.00
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		589.69
CURRENT BILL - FEBRUARY 2017		4,669.24
TOTAL AMOUNT DUE		10,534.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 5,348.00

Your monthly electricity consumption chart

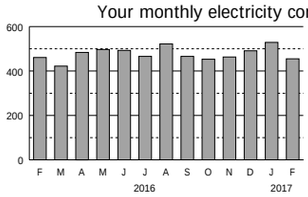

Avg Monthly Usage : 477.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,669.24		
Less : VAT	342.32		
Amount Net of VAT	4,326.92		
Less: BIR 2306	142.64		
BIR 2307	82.20	VATable Sales	4,326.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,102.08	VAT Zero Rated Sales	0.00
Add : VAT	342.32	VAT Amount	342.32
TOTAL AMOUNT DUE	4,444.40	TOTAL SALES	4,669.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/173/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102382684368

Collection Ref. Code	: 1815-29-290-3	Premise Address	: P5 L 22 B 03, VILLA DEL RIO II,BACAYAN,CEBU CITY		
Account ID	: 1025920000-3				
Customer Name	: BROWELL,LUCY S.	TOTAL AMOUNT DUE	: 10,534.86	Overdue Bill	: 1
Meter Number	: 228371DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10259200003 BC12/223.5/173/0/10/02-19-2017/59 2,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539170050097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552707

53934325357

Date : 02-19-2017

BC12/223.5/181/0712565/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5393432535-7

Collection Ref. Code : 1863-98-284-1

Customer Information----------

Name : MADARANG,DINO SIMEON MEJOS

Premise Address : P 05 BLK 03 LOT 18,VILLA DEL RIO II,PIT-OS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	268405GS6	Pole No	:	0712565
Serial No	:	48873785	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	67999
Period From	:	01-18-2017	Prev Rdg	:	67552
No of Days	:	30	Diff Rdg	:	447
Avg kWh/day	:	14.90	Registered	:	447
Conn Load	:	1288	Billed kWh	:	447

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,044.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,081.68
Transmission Charge	0.4094/kWh	183.00
System Loss Charge	0.6734/kWh	301.01
Sub-Total		2,565.69
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	0.096/kWh	42.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,044.50	100.89
Sub-Total		143.85
Government Charges		
Franchise Tax - Local		29.95
Value Added Tax		
Generation		135.51
Transmission		5.52
System Loss		18.58
Distribution		154.08
Others		20.86
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		577.46
CURRENT BILL - FEBRUARY 2017		4,571.00
TOTAL AMOUNT DUE		9,615.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 4,820.00

Your monthly electricity consumption chart

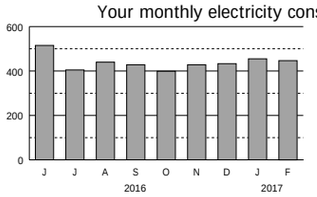

Avg Monthly Usage : 438.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,571.00		
Less : VAT	334.55		
Amount Net of VAT	4,236.45		
Less: BIR 2306	139.40		
BIR 2307	80.47	VATable Sales	4,236.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,016.58	VAT Zero Rated Sales	0.00
Add : VAT	334.55	VAT Amount	334.55
TOTAL AMOUNT DUE	4,351.13	TOTAL SALES	4,571.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/181/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539170050097

Collection Ref. Code	: 1863-98-284-1	Premise Address	: P 05 BLK 03 LOT 18,VILLA DEL RIO II,PIT-OS, CEBU CITY		
Account ID	: 5393432535-7				
Customer Name	: MADARANG,DINO SIMEON MEJOS	TOTAL AMOUNT DUE	: 9,615.25	Overdue Bill	: 1
Meter Number	: 268405GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53934325357

BC12/223.5/181/0/10/02-19-2017/59

2,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274593419270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553348

27409200006

Date : 02-19-2017

BC12/223.5/189/0712572/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2740920000-6

Collection Ref. Code : 1813-21-413-1

Customer Information----------

Name : ARONG,CORAZON A.

Premise Address : P 05 BLK 02 LOT 17, VILLA DEL RIO II,PIT-OS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	481223GS6	Pole No	:	0712572
Serial No	:	65679360	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7549
Period From	:	01-18-2017	Prev Rdg	:	7399
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	1200	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,015.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	698.55
Transmission Charge	0.4094/kWh	61.41
System Loss Charge	0.6734/kWh	101.01
Sub-Total		860.97
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	0.096/kWh	14.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,016.00	40.32
Sub-Total		54.74
Government Charges		
Franchise Tax - Local		10.12
Value Added Tax		
Generation		45.48
Transmission		1.85
System Loss		6.24
Distribution		52.10
Others		7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		195.05
CURRENT BILL - FEBRUARY 2017		1,544.96
TOTAL AMOUNT DUE		3,560.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 2,091.00

Your monthly electricity consumption chart

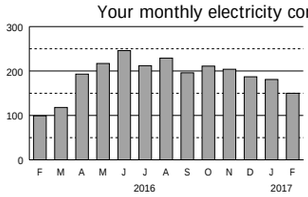

Avg Monthly Usage : 187.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,544.96		
Less : VAT	113.45		
Amount Net of VAT	1,431.51		
Less: BIR 2306	47.28		
BIR 2307	27.20	VATable Sales	1,431.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,357.03	VAT Zero Rated Sales	0.00
Add : VAT	113.45	VAT Amount	113.45
TOTAL AMOUNT DUE	1,470.48	TOTAL SALES	1,544.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/189/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274593419270

Collection Ref. Code : 1813-21-413-1

Account ID : 2740920000-6

Customer Name : ARONG,CORAZON A.

Meter Number : 481223GS6

Period : Jan 2017

Premise Address : P 05 BLK 02 LOT 17, VILLA DEL RIO II,PIT-OS,CEBU CITY

TOTAL AMOUNT DUE : 3,560.75

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 _____

27409200006

BC12/223.5/189/0/10/02-19-2017/59

2,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174360434474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553746

17409200007

Date : 02-19-2017

BC12/223.5/190/0712593/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1740920000-7

Collection Ref. Code : 1813-21-407-7

Customer Information----------

Name : ANDRE,ELVIRA MARIA G.

Premise Address : P 05 BLK 02 LOT 16, VILLA DEL RIO II,PIT-OS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	330633GS6	Pole No	:	0712593
Serial No	:	48960374	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	22912
Period From	:	01-18-2017	Prev Rdg	:	22761
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	1200	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,697.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	703.21
Transmission Charge	0.4094/kWh	61.82
System Loss Charge	0.6734/kWh	101.68
Sub-Total		866.71
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	0.096/kWh	14.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,697.00	33.94
Sub-Total		48.46
Government Charges		
Franchise Tax - Local		10.14
Value Added Tax		
Generation		45.77
Transmission		1.87
System Loss		6.28
Distribution		52.45
Others		7.03
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		195.47
CURRENT BILL - FEBRUARY 2017		1,547.69
TOTAL AMOUNT DUE		3,244.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,414.00

Your monthly electricity consumption chart

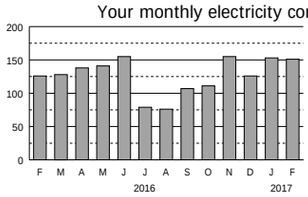

Avg Monthly Usage : 126.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,547.69		
Less : VAT	113.40		
Amount Net of VAT	1,434.29		
Less: BIR 2306	47.25		
BIR 2307	27.25	VATable Sales	1,434.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,359.79	VAT Zero Rated Sales	0.00
Add : VAT	113.40	VAT Amount	113.40
TOTAL AMOUNT DUE	1,473.19	TOTAL SALES	1,547.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/190/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174360434474

Collection Ref. Code : 1813-21-407-7

Account ID : 1740920000-7

Customer Name : ANDRE,ELVIRA MARIA G.

Meter Number : 330633GS6

Period : Jan 2017

Premise Address : P 05 BLK 02 LOT 16, VILLA DEL RIO II,PIT-OS,CEBU CITY

TOTAL AMOUNT DUE : 3,244.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17409200007

BC12/223.5/190/0/10/02-19-2017/59

2,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444451284022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554490

44409200001

Date : 02-19-2017

BC12/223.5/192/0712593/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4440920000-1

Collection Ref. Code : 1813-20-866-2

Customer Information----------

Name : TANGGA-AN,VIRGINIA B.

Premise Address : P 05 BLK 02 LOT 15, VILLA DEL RIO II,PIT-OS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	253417GS6	Pole No	:	0712593
Serial No	:	48559462	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	17105
Period From	:	01-18-2017	Prev Rdg	:	16793
No of Days	:	30	Diff Rdg	:	312
Avg kWh/day	:	10.40	Registered	:	312
Conn Load	:	1200	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		4,415.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,452.98
Transmission Charge	0.4094/kWh	127.73
System Loss Charge	0.6734/kWh	210.10
Sub-Total		1,790.81
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	0.096/kWh	29.95
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,415.50	88.31
Sub-Total		118.30
Government Charges		
Franchise Tax - Local		21.05
Value Added Tax		
Generation		94.58
Transmission		3.86
System Loss		12.97
Distribution		107.73
Others		16.72
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		405.56
CURRENT BILL - FEBRUARY 2017		3,212.40
TOTAL AMOUNT DUE		7,628.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 3,620.00

Your monthly electricity consumption chart

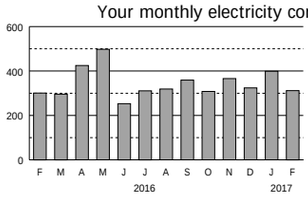

Avg Monthly Usage : 343.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,212.40		
Less : VAT	235.86		
Amount Net of VAT	2,976.54		
Less: BIR 2306	98.27		
BIR 2307	56.56	VATable Sales	2,976.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,821.71	VAT Zero Rated Sales	0.00
Add : VAT	235.86	VAT Amount	235.86
TOTAL AMOUNT DUE	3,057.57	TOTAL SALES	3,212.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/192/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444451284022

Collection Ref. Code	: 1813-20-866-2	Premise Address	: P 05 BLK 02 LOT 15, VILLA DEL RIO II,PIT-OS,CEBU CITY
Account ID	: 4440920000-1		
Customer Name	: TANGGA-AN,VIRGINIA B.	TOTAL AMOUNT DUE	: 7,628.13 Overdue Bill : 1
Meter Number	: 253417GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44409200001 BC12/223.5/192/0/10/02-19-2017/59 2,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564665825617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567919

56409200005

Date : 02-19-2017

BC12/223.5/198/0675743/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5640920000-5

Collection Ref. Code : 1813-21-329-1

Customer Information----------

Name : COCHRAN,NAOMI M.

Premise Address : P 05 BLK 02 LOT 21, VILLA DEL RIO II,PIT-OS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	336712GS6	Pole No	:	0675743
Serial No	:	46583980	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	42062
Period From	:	01-18-2017	Prev Rdg	:	41852
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	1200	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		2,498.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	977.97
Transmission Charge	0.4094/kWh	85.97
System Loss Charge	0.6734/kWh	141.41
Sub-Total		1,205.35
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	0.096/kWh	20.16
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,499.00	49.98
Sub-Total		70.16
Government Charges		
Franchise Tax - Local		14.11
Value Added Tax		
Generation		63.66
Transmission		2.60
System Loss		8.72
Distribution		72.71
Others		10.11
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		271.96
CURRENT BILL - FEBRUARY 2017		2,153.35
TOTAL AMOUNT DUE		4,652.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 2,840.00

Your monthly electricity consumption chart

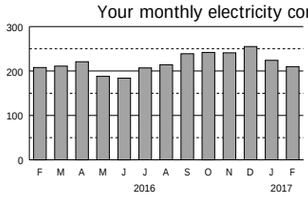

Avg Monthly Usage : 218.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,153.35		
Less : VAT	157.80		
Amount Net of VAT	1,995.55		
Less: BIR 2306	65.76		
BIR 2307	37.91	VATable Sales	1,995.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,891.88	VAT Zero Rated Sales	0.00
Add : VAT	157.80	VAT Amount	157.80
TOTAL AMOUNT DUE	2,049.68	TOTAL SALES	2,153.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/198/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564665825617

Collection Ref. Code	: 1813-21-329-1	Premise Address	: P 05 BLK 02 LOT 21, VILLA DEL RIO II,PIT-OS,CEBU CITY
Account ID	: 5640920000-5		
Customer Name	: COCHRAN,NAOMI M.	TOTAL AMOUNT DUE	: 4,652.21 Overdue Bill : 1
Meter Number	: 336712GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56409200005

BC12/223.5/198/0/10/02-19-2017/59

2,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154144965323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560640

15409200001

Date : 02-19-2017

BC12/223.5/203/0675736/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1540920000-1

Collection Ref. Code : 1813-20-923-5

Customer Information----------

Name : FERNANDEZ,LEONIDEZ B.

Premise Address : P 05 BLK 02 LOT 06, VILLA DEL RIO II,PIT-OS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	444726GS6	Pole No	:	0675736
Serial No	:	59105962	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	49615
Period From	:	01-18-2017	Prev Rdg	:	49279
No of Days	:	30	Diff Rdg	:	336
Avg kWh/day	:	11.20	Registered	:	336
Conn Load	:	1200	Billed kWh	:	336

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,267.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,564.75
Transmission Charge	0.4094/kWh	137.56
System Loss Charge	0.6734/kWh	226.26
Sub-Total		1,928.57
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,267.00	65.34
Sub-Total		97.64
Government Charges		
Franchise Tax - Local		22.44
Value Added Tax		
Generation		101.85
Transmission		4.15
System Loss		13.97
Distribution		115.97
Others		14.41
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		432.86
CURRENT BILL - FEBRUARY 2017		3,425.46
Debit Adjustments		957.25
TOTAL AMOUNT DUE		7,649.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,210.00

Your monthly electricity consumption chart

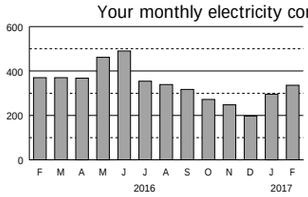

Avg Monthly Usage : 339.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,425.46		
Less : VAT	250.35		
Amount Net of VAT	3,175.11		
Less: BIR 2306	104.33		
BIR 2307	60.30	VATable Sales	3,175.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,010.48	VAT Zero Rated Sales	0.00
Add : VAT	250.35	VAT Amount	250.35
TOTAL AMOUNT DUE	3,260.83	TOTAL SALES	3,425.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/203/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154144965323

Collection Ref. Code	: 1813-20-923-5	Premise Address	: P 05 BLK 02 LOT 06, VILLA DEL RIO II,PIT-OS,CEBU CITY
Account ID	: 1540920000-1		
Customer Name	: FERNANDEZ,LEONIDEZ B.	TOTAL AMOUNT DUE	: 7,649.88
Meter Number	: 444726GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15409200001 BC12/223.5/203/0/10/02-19-2017/59 2,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891046619209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561840

89132043020

Date : 02-19-2017

BC12/223.5/208/0675736/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8913204302-0

Collection Ref. Code : 1861-72-551-5

Customer Information----------

Name : PABALATE,IRES PALING

Premise Address : PROPER PIT-OS RD,PULANGBATO

TIN :

Metering Information----------

Meter No	:	MTR1106857	Pole No	:	0675736
Serial No	:	40045182	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4461
Period From	:	01-18-2017	Prev Rdg	:	4247
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	240	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		2,315.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	996.60
Transmission Charge	0.4094/kWh	87.61
System Loss Charge	0.6734/kWh	144.11
Sub-Total		1,228.32
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	0.096/kWh	20.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,315.00	46.30
Sub-Total		66.86
Government Charges		
Franchise Tax - Local		14.34
Value Added Tax		
Generation		64.89
Transmission		2.64
System Loss		8.91
Distribution		74.08
Others		9.74
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		276.55
CURRENT BILL - FEBRUARY 2017		2,189.05
TOTAL AMOUNT DUE		4,504.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 2,358.00

Your monthly electricity consumption chart

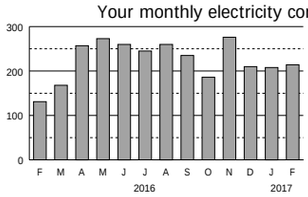

Avg Monthly Usage : 224.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,189.05		
Less : VAT	160.26		
Amount Net of VAT	2,028.79		
Less: BIR 2306	66.78		
BIR 2307	38.54	VATable Sales	2,028.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,923.47	VAT Zero Rated Sales	0.00
Add : VAT	160.26	VAT Amount	160.26
TOTAL AMOUNT DUE	2,083.73	TOTAL SALES	2,189.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/208/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891046619209

Collection Ref. Code	: 1861-72-551-5	Premise Address	: PROPER PIT-OS RD,PULANGBATO		
Account ID	: 8913204302-0				
Customer Name	: PABALATE,IRES PALING	TOTAL AMOUNT DUE	: 4,504.17	Overdue Bill	: 1
Meter Number	: MTR1106857				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89132043020 BC12/223.5/208/0/10/02-19-2017/59 2,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074864173768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553793

07409200008

Date : 02-19-2017

BC12/223.5/212/0675722/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0740920000-8

Collection Ref. Code : 1813-21-383-6

Customer Information----------

Name : NOLIDO,CARIDAD E.

Premise Address : P 05 BLK 02 LOT 01, VILLA DEL RIO II,PIT-OS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	281454GS6	Pole No	:	0675722
Serial No	:	44551572	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	40331
Period From	:	01-18-2017	Prev Rdg	:	40156
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	1200	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		3,032.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	814.98
Transmission Charge	0.4094/kWh	71.65
System Loss Charge	0.6734/kWh	117.85
Sub-Total		1,004.48
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	0.096/kWh	16.80
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,032.50	60.65
Sub-Total		77.47
Government Charges		
Franchise Tax - Local		11.91
Value Added Tax		
Generation		53.04
Transmission		2.16
System Loss		7.26
Distribution		60.69
Others		10.73
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		229.17
CURRENT BILL - FEBRUARY 2017		1,816.86
TOTAL AMOUNT DUE		4,849.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,873.82

Your monthly electricity consumption chart

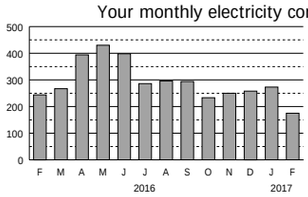

Avg Monthly Usage : 292.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,816.86		
Less : VAT	133.88		
Amount Net of VAT	1,682.98		
Less: BIR 2306	55.78		
BIR 2307	31.99	VATable Sales	1,682.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,595.21	VAT Zero Rated Sales	0.00
Add : VAT	133.88	VAT Amount	133.88
TOTAL AMOUNT DUE	1,729.09	TOTAL SALES	1,816.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/212/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074864173768

Collection Ref. Code	: 1813-21-383-6	Premise Address	: P 05 BLK 02 LOT 01, VILLA DEL RIO II,PIT-OS,CEBU CITY
Account ID	: 0740920000-8		
Customer Name	: NOLIDO,CARIDAD E.	TOTAL AMOUNT DUE	: 4,849.48
Meter Number	: 281454GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07409200008

BC12/223.5/212/0/10/02-19-2017/59

2,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754557421679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561787

75409200005

Date : 02-19-2017

BC12/223.5/229/0712523/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7540920000-5

Collection Ref. Code : 1813-21-113-2

Customer Information----------

Name : MARCELO,JANNETH T.

Premise Address : P 05 BLK 01 LOT 02, VILLA DEL RIO II,PIT-OS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	256789GS6	Pole No	:	0712523
Serial No	:	44870837	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	47578
Period From	:	01-18-2017	Prev Rdg	:	47355
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	1200	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,393.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,038.51
Transmission Charge	0.4094/kWh	91.30
System Loss Charge	0.6734/kWh	150.17
Sub-Total		1,279.98
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	0.096/kWh	21.41
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,393.50	67.87
Sub-Total		89.31
Government Charges		
Franchise Tax - Local		15.09
Value Added Tax		
Generation		67.61
Transmission		2.75
System Loss		9.27
Distribution		77.17
Others		12.53
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		290.66
CURRENT BILL - FEBRUARY 2017		2,303.01
TOTAL AMOUNT DUE		5,696.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 3,008.00

Your monthly electricity consumption chart

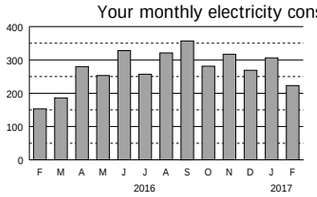

Avg Monthly Usage : 271.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,303.01		
Less : VAT	169.33		
Amount Net of VAT	2,133.68		
Less: BIR 2306	70.57		
BIR 2307	40.55	VATable Sales	2,133.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,022.56	VAT Zero Rated Sales	0.00
Add : VAT	169.33	VAT Amount	169.33
TOTAL AMOUNT DUE	2,191.89	TOTAL SALES	2,303.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/229/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754557421679

Collection Ref. Code	: 1813-21-113-2	Premise Address	: P 05 BLK 01 LOT 02, VILLA DEL RIO II,PIT-OS,CEBU CITY
Account ID	: 7540920000-5		
Customer Name	: MARCELO,JANNETH T.	TOTAL AMOUNT DUE	: 5,696.48 Overdue Bill : 1
Meter Number	: 256789GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75409200005 BC12/223.5/229/0/10/02-19-2017/59 2,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135052460024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

13598200007

1008549930

Date : 02-19-2017

BC12/223.5/2220/0675932/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1359820000-7

Collection Ref. Code : 1823-81-737-8

Customer Information----------

Name : COMMON BACAYAN DEV CORP/COMMON AREA

Premise Address : VDR II CENTENIAL COMM CENTER,PIT-OS,CEBU CITY

TIN : 003-053-701-000

Metering Information----------

Meter No	:	314EGS6	Pole No	:	0675932
Serial No	:	17992423	Multiplier	:	10
Period To	:	02-17-2017	Pres Rdg	:	1154
Period From	:	01-18-2017	Prev Rdg	:	1150
No of Days	:	30	Diff Rdg	:	4
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	1892	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-31 Business Style :

PREVIOUS BALANCE		345.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.7381/kWh	29.52
System Loss Charge	0.6693/kWh	26.77
Sub-Total		242.57
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	0.096/kWh	3.84
Surcharge	0.02 of 345.50	6.91
Sub-Total		10.75
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		12.13
Transmission		0.89
System Loss		1.61
Distribution		14.33
Others		1.63
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		52.44
CURRENT BILL - FEBRUARY 2017		425.21
Advance Payment/Credit Adjustments		- 0.98
TOTAL AMOUNT DUE		769.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 337.00

Your monthly electricity consumption chart

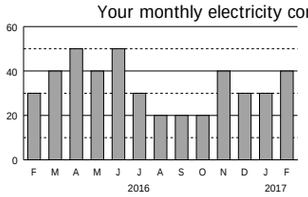

Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.21		
Less : VAT	30.59		
Amount Net of VAT	394.62		
Less: BIR 2306	12.75		
BIR 2307	7.51	VATable Sales	394.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.36	VAT Zero Rated Sales	0.00
Add : VAT	30.59	VAT Amount	30.59
TOTAL AMOUNT DUE	404.95	TOTAL SALES	425.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/2220/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135052460024

Collection Ref. Code	: 1823-81-737-8	Premise Address	: VDR II CENTENIAL COMM CENTER,PIT-OS,CEBU CITY		
Account ID	: 1359820000-7				
Customer Name	: COMMON BACAYAN DEV CORP/COMMON AREA	TOTAL AMOUNT DUE	: 769.75	Overdue Bill	: 1
Meter Number	: 314EGS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13598200007 BC12/223.5/2220/0/10/02-19-2017/59 2,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635495470819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549883

63598200002

Date : 02-19-2017

BC12/223.5/2260/0675932/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6359820000-2

Collection Ref. Code : 1823-81-893-5

Customer Information----------

Name : FLAMINIA,ROSEMARIE M2 G

Premise Address : UNIT#202 VILLA DEL RIO II COMM'L CENTER,PIT-OS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	419894GS6	Pole No	:	0675932
Serial No	:	92785791	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10659
Period From	:	01-18-2017	Prev Rdg	:	10512
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	2730	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-31 Business Style :

PREVIOUS BALANCE		1,480.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	684.58
Transmission Charge	0.7381/kWh	108.50
System Loss Charge	0.6693/kWh	98.39
Sub-Total		891.47
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	0.096/kWh	14.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,480.50	69.61
Sub-Total		83.74
Government Charges		
Franchise Tax - Local		10.51
Value Added Tax		
Generation		44.57
Transmission		3.28
System Loss		5.86
Distribution		51.07
Others		11.31
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		196.64
CURRENT BILL - FEBRUARY 2017		1,597.46
TOTAL AMOUNT DUE		3,078.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 2,000.00

Your monthly electricity consumption chart

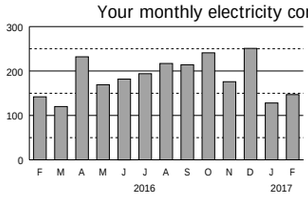

Avg Monthly Usage : 185.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,597.46		
Less : VAT	116.09		
Amount Net of VAT	1,481.37		
Less: BIR 2306	48.38		
BIR 2307	28.23	VATable Sales	1,481.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,404.76	VAT Zero Rated Sales	0.00
Add : VAT	116.09	VAT Amount	116.09
TOTAL AMOUNT DUE	1,520.85	TOTAL SALES	1,597.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/2260/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635495470819

Collection Ref. Code	: 1823-81-893-5	Premise Address	: UNIT#202 VILLA DEL RIO II COMM'L CENTER,PIT-OS,CEBU CITY		
Account ID	: 6359820000-2				
Customer Name	: FLAMINIA,ROSEMARIE M2 G	TOTAL AMOUNT DUE	: 3,078.07	Overdue Bill	: 1
Meter Number	: 419894GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63598200002 BC12/223.5/2260/0/10/02-19-2017/59 2,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184779988228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559504

18406829459

Date : 02-19-2017

BC12/223.5/2290/0675953/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1840682945-9

Collection Ref. Code : 1861-41-746-2

Customer Information----------

Name : MAGDADARO,ALMA DELA PENA

Premise Address : PROPER PIT OS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066043	Pole No	:	0675953
Serial No	:	125295231	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1302
Period From	:	01-18-2017	Prev Rdg	:	1236
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	110	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		633.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
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 572.67	- 114.53
Surcharge	0.02 of 633.50	12.67
Sub-Total		- 101.86
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
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		74.37
CURRENT BILL - FEBRUARY 2017		545.18
TOTAL AMOUNT DUE		1,178.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 606.00

Your monthly electricity consumption chart

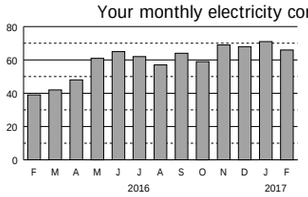

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.18		
Less : VAT	39.40		
Amount Net of VAT	505.78		
Less: BIR 2306	16.42		
BIR 2307	9.49	VATable Sales	505.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.87	VAT Zero Rated Sales	0.00
Add : VAT	39.40	VAT Amount	39.40
TOTAL AMOUNT DUE	519.27	TOTAL SALES	545.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/2290/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184779988228

Collection Ref. Code	: 1861-41-746-2	Premise Address	: PROPER PIT OS,CEBU CITY		
Account ID	: 1840682945-9				
Customer Name	: MAGDADARO,ALMA DELA PENA	TOTAL AMOUNT DUE	: 1,178.64	Overdue Bill	: 1
Meter Number	: MTR1066043				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18406829459 BC12/223.5/2290/0/10/02-19-2017/59 2,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502952566485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550538

50240300009

Date : 02-19-2017

BC12/223.5/2310/0675974/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5024030000-9

Collection Ref. Code : 1843-39-602-5

Customer Information----------

Name : BASIGA,ARSENIA B

Premise Address : CENTRO,PIT-OS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	531198 GS6	Pole No	:	0675974
Serial No	:	76052893	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5671
Period From	:	01-18-2017	Prev Rdg	:	5643
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	250	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		381.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.7381/kWh	20.67
System Loss Charge	0.6693/kWh	18.74
Sub-Total		169.81
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	0.096/kWh	2.69
Surcharge	0.02 of 382.00	7.64
Sub-Total		10.33
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		8.49
Transmission		0.62
System Loss		1.11
Distribution		10.21
Others		1.48
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		37.25
CURRENT BILL - FEBRUARY 2017		302.51
TOTAL AMOUNT DUE		684.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 327.00

Your monthly electricity consumption chart

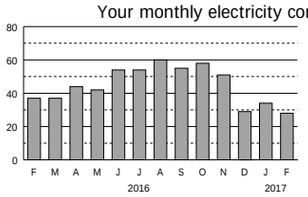

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.51		
Less : VAT	21.91		
Amount Net of VAT	280.60		
Less: BIR 2306	9.13		
BIR 2307	5.35	VATable Sales	280.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.12	VAT Zero Rated Sales	0.00
Add : VAT	21.91	VAT Amount	21.91
TOTAL AMOUNT DUE	288.03	TOTAL SALES	302.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/2310/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502952566485

Collection Ref. Code	: 1843-39-602-5	Premise Address	: CENTRO,PIT-OS,CEBU CITY		
Account ID	: 5024030000-9				
Customer Name	: BASIGA,ARSENIA B	TOTAL AMOUNT DUE	: 684.30	Overdue Bill	: 1
Meter Number	: 531198 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50240300009 BC12/223.5/2310/0/10/02-19-2017/59 2,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218558722171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561249

21851286449

Date : 02-19-2017

BC12/223.5/2340/0712621/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2185128644-9

Collection Ref. Code : 1851-96-191-7

Customer Information----------

Name : BONTUYAN,BENITA MINOZA

Premise Address : CENTRO,PIT-OS

TIN :

Metering Information----------

Meter No	:	MTR1153265	Pole No	:	0712621
Serial No	:	85022281	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	541
Period From	:	01-18-2017	Prev Rdg	:	484
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	233	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
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 495.26	- 148.58
Surcharge	0.02 of 439.50	8.79
Sub-Total		- 139.79
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.78
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		59.59
CURRENT BILL - FEBRUARY 2017		415.06
TOTAL AMOUNT DUE		854.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 306.00

Your monthly electricity consumption chart

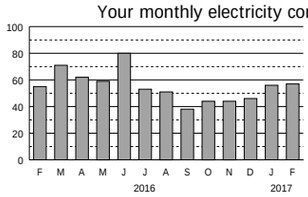

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.06		
Less : VAT	29.76		
Amount Net of VAT	385.30		
Less: BIR 2306	12.41		
BIR 2307	7.16	VATable Sales	385.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.73	VAT Zero Rated Sales	0.00
Add : VAT	29.76	VAT Amount	29.76
TOTAL AMOUNT DUE	395.49	TOTAL SALES	415.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/2340/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218558722171

Collection Ref. Code	: 1851-96-191-7	Premise Address	: CENTRO,PIT-OS		
Account ID	: 2185128644-9				
Customer Name	: BONTUYAN,BENITA MINOZA	TOTAL AMOUNT DUE	: 854.32	Overdue Bill	: 1
Meter Number	: MTR1153265				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21851286449 BC12/223.5/2340/0/10/02-19-2017/59 2,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071247935383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551783

07188200005

Date : 02-19-2017

BC12/223.5/2350/0712621/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0718820000-5

Collection Ref. Code : 1823-22-854-2

Customer Information----------

Name : BONTUYAN,ELEUTERIO NARBOADA

Premise Address : PITOS TALAMBAN

TIN :

Metering Information----------

Meter No	:	008577 EFS6	Pole No	:	0712621
Serial No	:	121429695	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3817
Period From	:	01-18-2017	Prev Rdg	:	3506
No of Days	:	30	Diff Rdg	:	311
Avg kWh/day	:	10.37	Registered	:	311
Conn Load	:	100	Billed kWh	:	311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,943.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,448.33
Transmission Charge	0.4094/kWh	127.32
System Loss Charge	0.6734/kWh	209.43
Sub-Total		1,785.08
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	0.096/kWh	29.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,943.50	78.87
Sub-Total		108.77
Government Charges		
Franchise Tax - Local		20.92
Value Added Tax		
Generation		94.28
Transmission		3.84
System Loss		12.92
Distribution		107.38
Others		15.56
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		403.06
CURRENT BILL - FEBRUARY 2017		3,191.78
TOTAL AMOUNT DUE		7,135.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 3,802.00

Your monthly electricity consumption chart

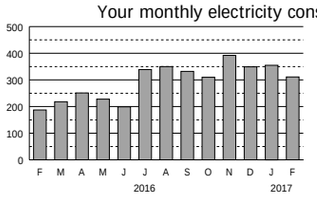

Avg Monthly Usage : 293.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,191.78		
Less : VAT	233.98		
Amount Net of VAT	2,957.80		
Less: BIR 2306	97.49		
BIR 2307	56.19	VATable Sales	2,957.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,804.12	VAT Zero Rated Sales	0.00
Add : VAT	233.98	VAT Amount	233.98
TOTAL AMOUNT DUE	3,038.10	TOTAL SALES	3,191.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/2350/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071247935383

Collection Ref. Code	: 1823-22-854-2	Premise Address	: PITOS TALAMBAN		
Account ID	: 0718820000-5				
Customer Name	: BONTUYAN,ELEUTERIO NARBOADA	TOTAL AMOUNT DUE	: 7,135.08	Overdue Bill	: 1
Meter Number	: 008577 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07188200005 BC12/223.5/2350/0/10/02-19-2017/59 2,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657888147414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563944

65758954831

Date : 02-19-2017

BC12/223.5/2390/0655974/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6575895483-1

Collection Ref. Code : 1859-75-857-6

Customer Information----------

Name : PETILUNA,CATHERINE DELA RAMA

Premise Address : CENTRO PIT-OS,CEBU CITY

TIN : 003-369-773-428

Metering Information----------

Meter No	:	MTR1038040	Pole No	:	0655974
Serial No	:	126818630	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4741
Period From	:	01-18-2017	Prev Rdg	:	4593
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	230	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		1,998.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	689.24
Transmission Charge	0.4094/kWh	60.59
System Loss Charge	0.6734/kWh	99.66
Sub-Total		849.49
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	0.096/kWh	14.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,999.00	39.98
Sub-Total		54.21
Government Charges		
Franchise Tax - Local		9.99
Value Added Tax		
Generation		44.87
Transmission		1.83
System Loss		6.16
Distribution		51.42
Others		7.70
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		192.47
CURRENT BILL - FEBRUARY 2017		1,524.65
TOTAL AMOUNT DUE		3,523.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,776.00

Your monthly electricity consumption chart

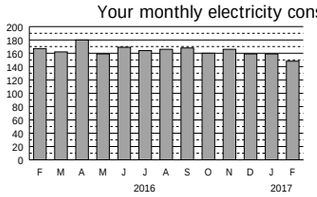

Avg Monthly Usage : 163.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,524.65		
Less : VAT	111.98		
Amount Net of VAT	1,412.67		
Less: BIR 2306	46.65		
BIR 2307	26.84	VATable Sales	1,412.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,339.18	VAT Zero Rated Sales	0.00
Add : VAT	111.98	VAT Amount	111.98
TOTAL AMOUNT DUE	1,451.16	TOTAL SALES	1,524.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/2390/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657888147414

Collection Ref. Code	: 1859-75-857-6	Premise Address	: CENTRO PIT-OS,CEBU CITY		
Account ID	: 6575895483-1				
Customer Name	: PETILUNA,CATHERINE DELA RAMA	TOTAL AMOUNT DUE	: 3,523.54	Overdue Bill	: 1
Meter Number	: MTR1038040				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65758954831 BC12/223.5/2390/0/10/02-19-2017/59 2,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750050135194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559408

75049200001

Date : 02-19-2017

BC12/223.5/2410/0655974/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7504920000-1

Collection Ref. Code : 1841-37-509-8

Customer Information----------

Name : BONTUYAN,FLORITA MINOZA

Premise Address : SITIO CENTRO,PIT-OS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151362	Pole No	:	0655974
Serial No	:	85020693	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1008
Period From	:	01-18-2017	Prev Rdg	:	957
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		646.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.7381/kWh	37.64
System Loss Charge	0.6693/kWh	34.13
Sub-Total		309.28
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	0.096/kWh	4.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 647.00	12.94
Sub-Total		17.85
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		15.47
Transmission		1.14
System Loss		2.04
Distribution		18.11
Others		2.57
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 - FEBRUARY 2017		545.26
Advance Payment/Credit Adjustments		- 2.70
TOTAL AMOUNT DUE		1,189.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 700.00

Your monthly electricity consumption chart

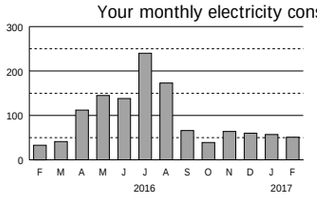

Avg Monthly Usage : 93.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.26		
Less : VAT	39.33		
Amount Net of VAT	505.93		
Less: BIR 2306	16.39		
BIR 2307	9.63	VATable Sales	505.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.91	VAT Zero Rated Sales	0.00
Add : VAT	39.33	VAT Amount	39.33
TOTAL AMOUNT DUE	519.24	TOTAL SALES	545.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/2410/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750050135194

Collection Ref. Code	: 1841-37-509-8	Premise Address	: SITIO CENTRO,PIT-OS,CEBU CITY
Account ID	: 7504920000-1		
Customer Name	: BONTUYAN,FLORITA MINOZA	TOTAL AMOUNT DUE	: 1,189.51
Meter Number	: MTR1151362		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75049200001 BC12/223.5/2410/0/10/02-19-2017/59 2,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123436912293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561948

12309200009

Date : 02-19-2017

BC12/223.5/2570/0655792/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1230920000-9

Collection Ref. Code : 1811-74-560-1

Customer Information----------

Name : CONCEPCION,EMMA TM L.

Premise Address : PITOS,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	445720GS6	Pole No	:	0655792
Serial No	:	68290354	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	33030
Period From	:	01-18-2017	Prev Rdg	:	32780
No of Days	:	30	Diff Rdg	:	250
Avg kWh/day	:	8.33	Registered	:	250
Conn Load	:	1500	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		2,972.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,164.25
Transmission Charge	0.7381/kWh	184.53
System Loss Charge	0.6693/kWh	167.33
Sub-Total		1,516.11
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	0.096/kWh	24.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,972.50	59.45
Sub-Total		83.48
Government Charges		
Franchise Tax - Local		17.40
Value Added Tax		
Generation		75.78
Transmission		5.57
System Loss		10.00
Distribution		86.44
Others		12.11
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		326.42
CURRENT BILL - FEBRUARY 2017		2,646.34
TOTAL AMOUNT DUE		5,619.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,816.00

Your monthly electricity consumption chart

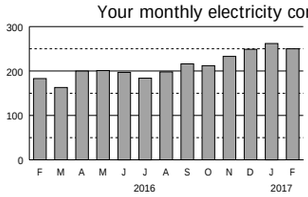

Avg Monthly Usage : 211.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,646.34		
Less : VAT	189.90		
Amount Net of VAT	2,456.44		
Less: BIR 2306	79.13		
BIR 2307	46.75	VATable Sales	2,456.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,330.56	VAT Zero Rated Sales	0.00
Add : VAT	189.90	VAT Amount	189.90
TOTAL AMOUNT DUE	2,520.46	TOTAL SALES	2,646.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/2570/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123436912293

Collection Ref. Code	: 1811-74-560-1	Premise Address	: PITOS,TALAMBAN,CEBU CITY		
Account ID	: 1230920000-9				
Customer Name	: CONCEPCION,EMMA TM L.	TOTAL AMOUNT DUE	: 5,619.01	Overdue Bill	: 1
Meter Number	: 445720GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12309200009 BC12/223.5/2570/0/10/02-19-2017/59 2,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502756511896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550242

50259200009

Date : 02-19-2017

BC12/223.5/2580/0655792/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5025920000-9

Collection Ref. Code : 1815-30-257-7

Customer Information----------

Name : MARCOS,JANET SANTOS

Premise Address : PIT-OS PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	543407 GS6	Pole No	:	0655792
Serial No	:	54141028	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	36780
Period From	:	01-18-2017	Prev Rdg	:	36261
No of Days	:	30	Diff Rdg	:	519
Avg kWh/day	:	17.30	Registered	:	519
Conn Load	:	254	Billed kWh	:	519

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,694.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,416.98
Transmission Charge	0.4094/kWh	212.48
System Loss Charge	0.6734/kWh	349.49
Sub-Total		2,978.95
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	0.096/kWh	49.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 7,701.00	154.02
Sub-Total		203.90
Government Charges		
Franchise Tax - Local		35.05
Value Added Tax		
Generation		157.33
Transmission		6.42
System Loss		21.55
Distribution		178.80
Others		28.67
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		675.07
CURRENT BILL - FEBRUARY 2017		5,347.93
TOTAL AMOUNT DUE		13,042.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 6,562.00

Your monthly electricity consumption chart

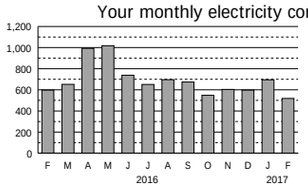

Avg Monthly Usage : 690.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,347.93		
Less : VAT	392.77		
Amount Net of VAT	4,955.16		
Less: BIR 2306	163.66		
BIR 2307	94.16	VATable Sales	4,955.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,697.34	VAT Zero Rated Sales	0.00
Add : VAT	392.77	VAT Amount	392.77
TOTAL AMOUNT DUE	5,090.11	TOTAL SALES	5,347.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/2580/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502756511896

Collection Ref. Code	: 1815-30-257-7	Premise Address	: PIT-OS PROPER,CEBU CITY		
Account ID	: 5025920000-9				
Customer Name	: MARCOS,JANET SANTOS	TOTAL AMOUNT DUE	: 13,042.67	Overdue Bill	: 1
Meter Number	: 543407 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50259200009 BC12/223.5/2580/0/10/02-19-2017/59 2,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842727246363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554249

84209200009

Date : 02-19-2017

BC12/223.5/2590/0655876/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8420920000-9

Collection Ref. Code : 1811-60-659-8

Customer Information----------

Name : FAMADOR,MELVIN

Premise Address : PIT OS TALAMBAN CEBU

TIN :

Metering Information----------

Meter No	:	MTR1096620	Pole No	:	0655876
Serial No	:	129122290	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5743
Period From	:	01-18-2017	Prev Rdg	:	5521
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:		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		2,771.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,033.85
Transmission Charge	0.4094/kWh	90.89
System Loss Charge	0.6734/kWh	149.49
Sub-Total		1,274.23
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	0.096/kWh	21.31
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,771.50	55.43
Sub-Total		76.77
Government Charges		
Franchise Tax - Local		14.93
Value Added Tax		
Generation		67.31
Transmission		2.74
System Loss		9.22
Distribution		76.83
Others		11.00
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		287.80
CURRENT BILL - FEBRUARY 2017		2,279.01
TOTAL AMOUNT DUE		5,050.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,868.00

Your monthly electricity consumption chart

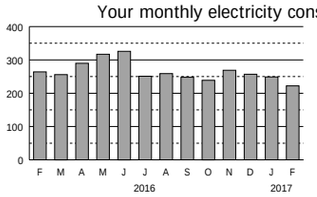

Avg Monthly Usage : 265.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,279.01		
Less : VAT	167.10		
Amount Net of VAT	2,111.91		
Less: BIR 2306	69.64		
BIR 2307	40.12	VATable Sales	2,111.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,002.15	VAT Zero Rated Sales	0.00
Add : VAT	167.10	VAT Amount	167.10
TOTAL AMOUNT DUE	2,169.25	TOTAL SALES	2,279.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/2590/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842727246363

Collection Ref. Code	: 1811-60-659-8	Premise Address	: PIT OS TALAMBAN CEBU		
Account ID	: 8420920000-9				
Customer Name	: FAMADOR,MELVIN	TOTAL AMOUNT DUE	: 5,050.47	Overdue Bill	: 1
Meter Number	: MTR1096620				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84209200009 BC12/223.5/2590/0/10/02-19-2017/59 2,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928828544049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564472

92819200004

Date : 02-19-2017

BC12/223.5/2630/0655701/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9281920000-4

Collection Ref. Code : 1825-32-569-3

Customer Information----------

Name : CABAHUG,VICTORINO D

Premise Address : PIT-OS TALAMBAN

TIN :

Metering Information----------

Meter No	:	475105GS6	Pole No	:	0655701
Serial No	:	58750189	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12589
Period From	:	01-18-2017	Prev Rdg	:	12428
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	70	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		1,988.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	749.78
Transmission Charge	0.4094/kWh	65.91
System Loss Charge	0.6734/kWh	108.42
Sub-Total		924.11
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	0.096/kWh	15.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,989.00	39.78
Sub-Total		55.26
Government Charges		
Franchise Tax - Local		10.84
Value Added Tax		
Generation		48.81
Transmission		1.99
System Loss		6.70
Distribution		55.88
Others		7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		208.83
CURRENT BILL - FEBRUARY 2017		1,653.87
TOTAL AMOUNT DUE		3,642.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,821.00

Your monthly electricity consumption chart

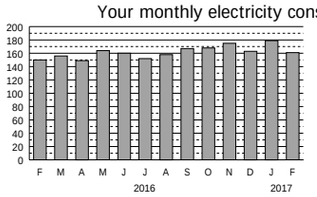

Avg Monthly Usage : 161.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,653.87		
Less : VAT	121.31		
Amount Net of VAT	1,532.56		
Less: BIR 2306	50.55		
BIR 2307	29.12	VATable Sales	1,532.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,452.89	VAT Zero Rated Sales	0.00
Add : VAT	121.31	VAT Amount	121.31
TOTAL AMOUNT DUE	1,574.20	TOTAL SALES	1,653.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/2630/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928828544049

Collection Ref. Code	: 1825-32-569-3	Premise Address	: PIT-OS TALAMBAN		
Account ID	: 9281920000-4				
Customer Name	: CABAHUG,VICTORINO D	TOTAL AMOUNT DUE	: 3,642.78	Overdue Bill	: 1
Meter Number	: 475105GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92819200004 BC12/223.5/2630/0/10/02-19-2017/59 2,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810871126570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554402

81039200001

Date : 02-19-2017

BC12/223.5/2640/0655701/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8103920000-1

Collection Ref. Code : 1825-50-683-3

Customer Information----------

Name : ADOLFO,ROGER V

Premise Address : PIT-OS TALAMBAN

TIN :

Metering Information----------

Meter No	:	310894GS6	Pole No	:	0655701
Serial No	:	45736452	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	62833
Period From	:	01-18-2017	Prev Rdg	:	62582
No of Days	:	30	Diff Rdg	:	251
Avg kWh/day	:	8.37	Registered	:	251
Conn Load	:	70	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,523.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,168.91
Transmission Charge	0.4094/kWh	102.76
System Loss Charge	0.6734/kWh	169.02
Sub-Total		1,440.69
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	0.096/kWh	24.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,523.50	70.47
Sub-Total		94.60
Government Charges		
Franchise Tax - Local		16.94
Value Added Tax		
Generation		76.10
Transmission		3.11
System Loss		10.42
Distribution		86.78
Others		13.38
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		326.30
CURRENT BILL - FEBRUARY 2017		2,584.77
TOTAL AMOUNT DUE		6,108.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 2,585.00

Your monthly electricity consumption chart

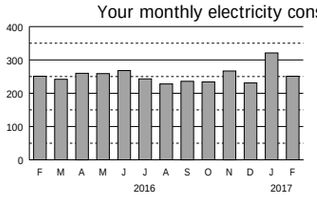

Avg Monthly Usage : 253.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,584.77		
Less : VAT	189.79		
Amount Net of VAT	2,394.98		
Less: BIR 2306	79.07		
BIR 2307	45.51	VATable Sales	2,394.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,270.40	VAT Zero Rated Sales	0.00
Add : VAT	189.79	VAT Amount	189.79
TOTAL AMOUNT DUE	2,460.19	TOTAL SALES	2,584.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/2640/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810871126570

Collection Ref. Code	: 1825-50-683-3	Premise Address	: PIT-OS TALAMBAN		
Account ID	: 8103920000-1				
Customer Name	: ADOLFO,ROGER V	TOTAL AMOUNT DUE	: 6,108.08	Overdue Bill	: 1
Meter Number	: 310894GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81039200001 BC12/223.5/2640/0/10/02-19-2017/59 2,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024491233665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563284

02419200007

Date : 02-19-2017

BC12/223.5/2660/0655820/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0241920000-7

Collection Ref. Code : 1813-35-932-6

Customer Information----------

Name : SULTAN,JONAH TM G.

Premise Address : PIT-OS TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	264361GS6	Pole No	:	0655820
Serial No	:	41498948	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	32958
Period From	:	01-18-2017	Prev Rdg	:	32675
No of Days	:	30	Diff Rdg	:	283
Avg kWh/day	:	9.43	Registered	:	283
Conn Load	:	200	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,761.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,317.93
Transmission Charge	0.7381/kWh	208.88
System Loss Charge	0.6693/kWh	189.41
Sub-Total		1,716.22
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	0.096/kWh	27.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,761.50	75.23
Sub-Total		102.43
Government Charges		
Franchise Tax - Local		19.75
Value Added Tax		
Generation		85.79
Transmission		6.31
System Loss		11.33
Distribution		97.77
Others		14.66
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		370.43
CURRENT BILL - FEBRUARY 2017		3,003.83
TOTAL AMOUNT DUE		6,765.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,422.00

Your monthly electricity consumption chart

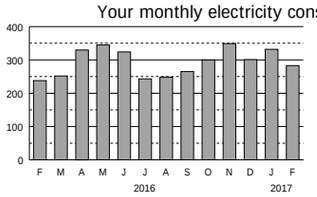

Avg Monthly Usage : 293.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,003.83		
Less : VAT	215.86		
Amount Net of VAT	2,787.97		
Less: BIR 2306	89.94		
BIR 2307	53.06	VATable Sales	2,787.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,644.97	VAT Zero Rated Sales	0.00
Add : VAT	215.86	VAT Amount	215.86
TOTAL AMOUNT DUE	2,860.83	TOTAL SALES	3,003.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/2660/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024491233665

Collection Ref. Code	: 1813-35-932-6	Premise Address	: PIT-OS TALAMBAN,CEBU CITY		
Account ID	: 0241920000-7				
Customer Name	: SULTAN,JONAH TM G.	TOTAL AMOUNT DUE	: 6,765.56	Overdue Bill	: 1
Meter Number	: 264361GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02419200007 BC12/223.5/2660/0/10/02-19-2017/59 2,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249415761744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558373

24900698945

Date : 02-19-2017

BC12/223.5/2740/1034376/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2490069894-5

Collection Ref. Code : 1849-80-644-6

Customer Information----------

Name : JUMALON,MARIBEL ZABATE

Premise Address : LOWER CENTRO

TIN :

Metering Information----------

Meter No	:	565748 GS6	Pole No	:	1034376
Serial No	:	25741780	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5036
Period From	:	01-18-2017	Prev Rdg	:	4958
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	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		891.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
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 675.89	- 101.38
Surcharge	0.02 of 891.50	17.83
Sub-Total		- 83.55
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 5.61
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 - FEBRUARY 2017		683.55
TOTAL AMOUNT DUE		1,574.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 591.00

Your monthly electricity consumption chart

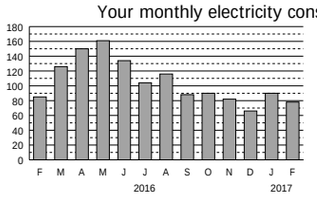

Avg Monthly Usage : 105.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.55		
Less : VAT	49.61		
Amount Net of VAT	633.94		
Less: BIR 2306	20.67		
BIR 2307	11.94	VATable Sales	633.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.33	VAT Zero Rated Sales	0.00
Add : VAT	49.61	VAT Amount	49.61
TOTAL AMOUNT DUE	650.94	TOTAL SALES	683.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/2740/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249415761744

Collection Ref. Code	: 1849-80-644-6	Premise Address	: LOWER CENTRO		
Account ID	: 2490069894-5				
Customer Name	: JUMALON,MARIBEL ZABATE	TOTAL AMOUNT DUE	: 1,574.91	Overdue Bill	: 1
Meter Number	: 565748 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24900698945 BC12/223.5/2740/0/10/02-19-2017/59 2,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734527896441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549228

73478339507

Date : 02-19-2017

BC12/223.5/2750/0655722/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7347833950-7

Collection Ref. Code : 1849-33-971-6

Customer Information----------

Name : SUYO,NIEMFA BONTUYAN

Premise Address : LOWER,CENTRO

TIN :

Metering Information----------

Meter No	:	411781GS6	Pole No	:	0655722
Serial No	:	2003225675	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9104
Period From	:	01-18-2017	Prev Rdg	:	8933
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	544	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		1,904.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	796.35
Transmission Charge	0.4094/kWh	70.01
System Loss Charge	0.6734/kWh	115.15
Sub-Total		981.51
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	0.096/kWh	16.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,904.50	38.09
Sub-Total		54.53
Government Charges		
Franchise Tax - Local		11.48
Value Added Tax		
Generation		51.85
Transmission		2.11
System Loss		7.11
Distribution		59.31
Others		7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		221.25
CURRENT BILL - FEBRUARY 2017		1,751.57
TOTAL AMOUNT DUE		3,656.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,950.00

Your monthly electricity consumption chart

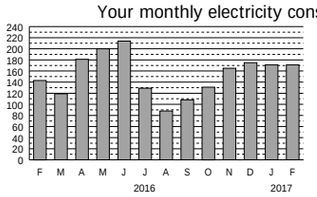

Avg Monthly Usage : 153.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,751.57		
Less : VAT	128.30		
Amount Net of VAT	1,623.27		
Less: BIR 2306	53.46		
BIR 2307	30.84	VATable Sales	1,623.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,538.97	VAT Zero Rated Sales	0.00
Add : VAT	128.30	VAT Amount	128.30
TOTAL AMOUNT DUE	1,667.27	TOTAL SALES	1,751.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/2750/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734527896441

Collection Ref. Code	: 1849-33-971-6	Premise Address	: LOWER,CENTRO		
Account ID	: 7347833950-7				
Customer Name	: SUYO,NIEMFA BONTUYAN	TOTAL AMOUNT DUE	: 3,656.10	Overdue Bill	: 1
Meter Number	: 411781GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73478339507 BC12/223.5/2750/0/10/02-19-2017/59 2,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516611494844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558433

51686726590

Date : 02-19-2017

BC12/223.5/2870/0675512/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5168672659-0

Collection Ref. Code : 1857-90-629-2

Customer Information----------

Name : ALEDO,EDUARDO ALESER

Premise Address : LOWER PIT-OS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5334 EIS6	Pole No	:	0675512
Serial No	:	44600872	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4860
Period From	:	01-18-2017	Prev Rdg	:	4675
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	455	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		2,352.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	861.55
Transmission Charge	0.4094/kWh	75.74
System Loss Charge	0.6734/kWh	124.58
Sub-Total		1,061.87
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	0.096/kWh	17.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,353.00	47.06
Sub-Total		64.84
Government Charges		
Franchise Tax - Local		12.46
Value Added Tax		
Generation		56.10
Transmission		2.29
System Loss		7.69
Distribution		64.12
Others		9.28
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		240.07
CURRENT BILL - FEBRUARY 2017		1,901.12
TOTAL AMOUNT DUE		4,254.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 2,113.00

Your monthly electricity consumption chart

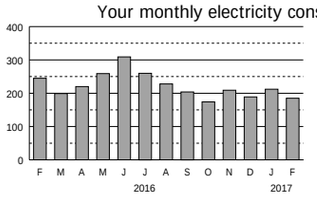

Avg Monthly Usage : 222.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,901.12		
Less : VAT	139.48		
Amount Net of VAT	1,761.64		
Less: BIR 2306	58.11		
BIR 2307	33.47	VATable Sales	1,761.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,670.06	VAT Zero Rated Sales	0.00
Add : VAT	139.48	VAT Amount	139.48
TOTAL AMOUNT DUE	1,809.54	TOTAL SALES	1,901.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/2870/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516611494844

Collection Ref. Code	: 1857-90-629-2	Premise Address	: LOWER PIT-OS,CEBU CITY		
Account ID	: 5168672659-0				
Customer Name	: ALEDO,EDUARDO ALESER	TOTAL AMOUNT DUE	: 4,254.04	Overdue Bill	: 1
Meter Number	: 5334 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51686726590 BC12/223.5/2870/0/10/02-19-2017/59 2,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929926706015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565053

92920300008

Date : 02-19-2017

BC12/223.5/2890/0675526/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9292030000-8

Collection Ref. Code : 1841-94-302-9

Customer Information----------

Name : RUIZ,ANA MEREN D

Premise Address : ABOITIZ COMPOUND, PIT-OS,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	330169GS6	Pole No	:	0675526
Serial No	:	48704453	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	13664
Period From	:	01-18-2017	Prev Rdg	:	13551
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	364	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		1,329.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.7381/kWh	83.41
System Loss Charge	0.6693/kWh	75.63
Sub-Total		685.28
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	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,329.50	26.59
Sub-Total		37.45
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		34.27
Transmission		2.52
System Loss		4.52
Distribution		39.40
Others		5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		147.86
CURRENT BILL - FEBRUARY 2017		1,198.92
TOTAL AMOUNT DUE		2,528.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 1,231.00

Your monthly electricity consumption chart

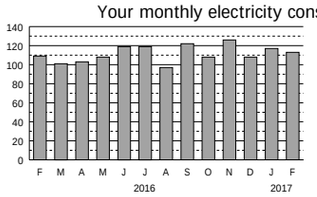

Avg Monthly Usage : 111.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,198.92		
Less : VAT	86.15		
Amount Net of VAT	1,112.77		
Less: BIR 2306	35.90		
BIR 2307	21.18	VATable Sales	1,112.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,055.69	VAT Zero Rated Sales	0.00
Add : VAT	86.15	VAT Amount	86.15
TOTAL AMOUNT DUE	1,141.84	TOTAL SALES	1,198.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/2890/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929926706015

Collection Ref. Code : 1841-94-302-9

Account ID : 9292030000-8

Customer Name : RUIZ,ANA MEREN D

Meter Number : 330169GS6

Period : Jan 2017

Premise Address : ABOITIZ COMPOUND, PIT-OS,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 2,528.53

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

92920300008 BC12/223.5/2890/0/10/02-19-2017/59 2,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893582202853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563179

89321300009

Date : 02-19-2017

BC12/223.5/2900/0675505/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8932130000-9

Collection Ref. Code : 1833-75-164-7

Customer Information----------

Name : OLLANAS,HERMINIGILDO D

Premise Address : PIT-OS TALAMBAN

TIN :

Metering Information----------

Meter No	:	120995DS6	Pole No	:	0675505
Serial No	:	15339987	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12922
Period From	:	01-18-2017	Prev Rdg	:	12894
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	260	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		202.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
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 245.84	- 159.80
Surcharge	0.02 of 203.00	4.06
Sub-Total		- 155.74
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.56
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		21.67
CURRENT BILL - FEBRUARY 2017		111.77
TOTAL AMOUNT DUE		314.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 204.00

Your monthly electricity consumption chart

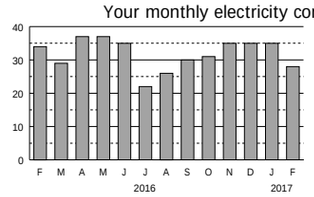

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.77		
Less : VAT	7.64		
Amount Net of VAT	104.13		
Less: BIR 2306	3.18		
BIR 2307	1.82	VATable Sales	104.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.13	VAT Zero Rated Sales	0.00
Add : VAT	7.64	VAT Amount	7.64
TOTAL AMOUNT DUE	106.77	TOTAL SALES	111.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/2900/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893582202853

Collection Ref. Code	: 1833-75-164-7	Premise Address	: PIT-OS TALAMBAN		
Account ID	: 8932130000-9				
Customer Name	: OLLANAS,HERMINIGILDO D	TOTAL AMOUNT DUE	: 314.62	Overdue Bill	: 1
Meter Number	: 120995DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89321300009 BC12/223.5/2900/0/10/02-19-2017/59 2,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006344233708
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552596

00631300001

Date : 02-19-2017

BC12/223.5/2940/0655876/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0063130000-1

Collection Ref. Code : 1835-31-584-4

Customer Information----------

Name : ECHAURE,PILAR T

Premise Address : PIT-OS TALAMBAN,PIT-OS

TIN :

Metering Information----------

Meter No	:	MTR1103136	Pole No	:	0655876
Serial No	:	84434107	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1230
Period From	:	01-18-2017	Prev Rdg	:	1133
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	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		1,460.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
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 839.30	- 41.97
Surcharge	0.02 of 1,026.50	20.53
Sub-Total		- 21.44
Government Charges		
Franchise Tax - Local		6.13
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
Distribution		33.90
Others		- 0.23
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		120.63
CURRENT BILL - FEBRUARY 2017		938.49
Debit Adjustments		8.68
TOTAL AMOUNT DUE		2,407.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 19, 2017 - 1,328.30

Your monthly electricity consumption chart

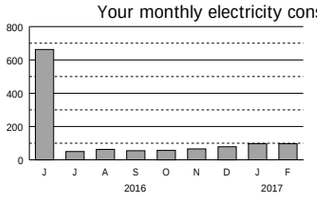

Avg Monthly Usage : 136.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	938.49		
Less : VAT	68.29		
Amount Net of VAT	870.20		
Less: BIR 2306	28.44		
BIR 2307	16.48	VATable Sales	870.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	825.28	VAT Zero Rated Sales	0.00
Add : VAT	68.29	VAT Amount	68.29
TOTAL AMOUNT DUE	893.57	TOTAL SALES	938.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/2940/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006344233708

Collection Ref. Code	: 1835-31-584-4	Premise Address	: PIT-OS TALAMBAN,PIT-OS		
Account ID	: 0063130000-1				
Customer Name	: ECHAURE,PILAR T	TOTAL AMOUNT DUE	: 2,407.71	Overdue Bill	: 1
Meter Number	: MTR1103136				
Period	: Jan 2017				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00631300001 BC12/223.5/2940/0/10/02-19-2017/59 2,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844752949983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555771

84421300009

Date : 02-19-2017

BC12/223.5/3000/0712600/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8442130000-9

Collection Ref. Code : 1833-83-752-5

Customer Information----------

Name : BILAR,REX BENJAMIN R

Premise Address : BRGY PIT-OS TALAMBAN

TIN :

Metering Information----------

Meter No	:	365301GS6	Pole No	:	0712600
Serial No	:	2002110759	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	16056
Period From	:	01-18-2017	Prev Rdg	:	15946
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	600	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		1,400.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	512.27
Transmission Charge	0.4094/kWh	45.03
System Loss Charge	0.6734/kWh	74.07
Sub-Total		631.37
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	0.096/kWh	10.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,400.50	28.01
Sub-Total		38.58
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		33.35
Transmission		1.35
System Loss		4.56
Distribution		38.37
Others		5.52
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		142.98
CURRENT BILL - FEBRUARY 2017		1,132.68
TOTAL AMOUNT DUE		2,533.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 1,275.00

Your monthly electricity consumption chart

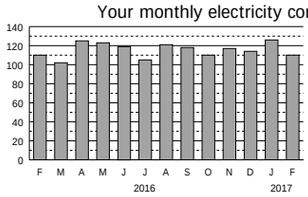

Avg Monthly Usage : 115.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,132.68		
Less : VAT	83.15		
Amount Net of VAT	1,049.53		
Less: BIR 2306	34.66		
BIR 2307	19.94	VATable Sales	1,049.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	994.93	VAT Zero Rated Sales	0.00
Add : VAT	83.15	VAT Amount	83.15
TOTAL AMOUNT DUE	1,078.08	TOTAL SALES	1,132.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/3000/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844752949983

Collection Ref. Code	: 1833-83-752-5	Premise Address	: BRGY PIT-OS TALAMBAN		
Account ID	: 8442130000-9				
Customer Name	: BILAR,REX BENJAMIN R	TOTAL AMOUNT DUE	: 2,533.21	Overdue Bill	: 1
Meter Number	: 365301GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84421300009 BC12/223.5/3000/0/10/02-19-2017/59 2,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529460077093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565357

52938200004

Date : 02-19-2017

BC12/223.5/3050/0655610/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5293820000-4

Collection Ref. Code : 1841-77-161-9

Customer Information----------

Name : FAMADOR,ERESTEIDES D

Premise Address : PIT-OS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161428	Pole No	:	0655610
Serial No	:	40118698	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4353
Period From	:	01-18-2017	Prev Rdg	:	3933
No of Days	:	30	Diff Rdg	:	420
Avg kWh/day	:	14.00	Registered	:	420
Conn Load	:	665	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-31 Business Style :

PREVIOUS BALANCE		5,815.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,955.94
Transmission Charge	0.7381/kWh	310.00
System Loss Charge	0.6693/kWh	281.11
Sub-Total		2,547.05
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	0.096/kWh	40.32
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,816.00	116.32
Sub-Total		156.69
Government Charges		
Franchise Tax - Local		29.33
Value Added Tax		
Generation		127.31
Transmission		9.36
System Loss		16.79
Distribution		144.81
Others		22.32
Universal Charge		
Missionary Electrification	0.1561/kWh	65.56
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.08
Sub-Total		550.01
CURRENT BILL - FEBRUARY 2017		4,460.50
TOTAL AMOUNT DUE		10,276.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 5,483.00

Your monthly electricity consumption chart

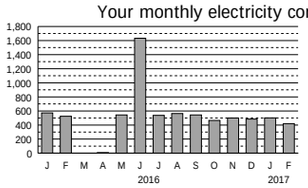

Avg Monthly Usage : 561.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,460.50		
Less : VAT	320.59		
Amount Net of VAT	4,139.91		
Less: BIR 2306	133.60		
BIR 2307	78.80	VATable Sales	4,139.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,927.51	VAT Zero Rated Sales	0.00
Add : VAT	320.59	VAT Amount	320.59
TOTAL AMOUNT DUE	4,248.10	TOTAL SALES	4,460.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/3050/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529460077093

Collection Ref. Code : 1841-77-161-9

Account ID : 5293820000-4

Customer Name : FAMADOR,ERESTEIDES D

Meter Number : MTR1161428

Period : Jan 2017

Premise Address : PIT-OS,CEBU CITY

TOTAL AMOUNT DUE : 10,276.37

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 _____

52938200004

BC12/223.5/3050/0/10/02-19-2017/59

2,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020447814669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560799

02039200007

Date : 02-19-2017

BC12/223.5/3110/0655645/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0203920000-7

Collection Ref. Code : 1825-50-686-8

Customer Information----------

Name : DERECHO,LIZA V

Premise Address : PIT-OS TALAMBAN

TIN :

Metering Information----------

Meter No	:	372802GS6	Pole No	:	0655645
Serial No	:	2003136272	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7747
Period From	:	01-18-2017	Prev Rdg	:	7675
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	70	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		608.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
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 624.27	- 93.64
Surcharge	0.02 of 1,078.00	21.56
Sub-Total		- 72.08
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 4.57
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		84.88
CURRENT BILL - FEBRUARY 2017		637.07
TOTAL AMOUNT DUE		1,245.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 469.00

Your monthly electricity consumption chart

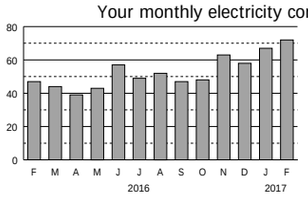

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.07		
Less : VAT	46.45		
Amount Net of VAT	590.62		
Less: BIR 2306	19.37		
BIR 2307	11.13	VATable Sales	590.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	560.12	VAT Zero Rated Sales	0.00
Add : VAT	46.45	VAT Amount	46.45
TOTAL AMOUNT DUE	606.57	TOTAL SALES	637.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/3110/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020447814669

Collection Ref. Code	: 1825-50-686-8	Premise Address	: PIT-OS TALAMBAN		
Account ID	: 0203920000-7				
Customer Name	: DERECHO,LIZA V	TOTAL AMOUNT DUE	: 1,245.84	Overdue Bill	: 1
Meter Number	: 372802GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02039200007 BC12/223.5/3110/0/10/02-19-2017/59 2,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932642644917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567114

93209200000

Date : 02-19-2017

BC12/223.5/3200/0677111/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9320920000-0

Collection Ref. Code : 1811-60-557-5

Customer Information----------

Name : CIANO,EDILBERTO

Premise Address : PIT-OS TALAMBAN OPP,BO CAPT SAPAPO

TIN :

Metering Information----------

Meter No	:	266385GS6	Pole No	:	0677111
Serial No	:	47534804	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	30376
Period From	:	01-18-2017	Prev Rdg	:	30083
No of Days	:	30	Diff Rdg	:	293
Avg kWh/day	:	9.77	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		2,971.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,364.50
Transmission Charge	0.4094/kWh	119.95
System Loss Charge	0.6734/kWh	197.31
Sub-Total		1,681.76
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	0.096/kWh	28.13
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,972.00	59.44
Sub-Total		87.60
Government Charges		
Franchise Tax - Local		19.60
Value Added Tax		
Generation		88.83
Transmission		3.62
System Loss		12.18
Distribution		101.20
Others		12.86
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		377.87
CURRENT BILL - FEBRUARY 2017		2,990.60
TOTAL AMOUNT DUE		5,962.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 3,300.00

Your monthly electricity consumption chart

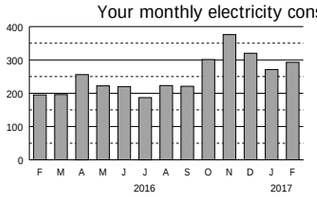

Avg Monthly Usage : 252.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,990.60		
Less : VAT	218.69		
Amount Net of VAT	2,771.91		
Less: BIR 2306	91.14		
BIR 2307	52.65	VATable Sales	2,771.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,628.12	VAT Zero Rated Sales	0.00
Add : VAT	218.69	VAT Amount	218.69
TOTAL AMOUNT DUE	2,846.81	TOTAL SALES	2,990.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/3200/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932642644917

Collection Ref. Code	: 1811-60-557-5	Premise Address	: PIT-OS TALAMBAN OPP,BO CAPT SAPAPO		
Account ID	: 9320920000-0				
Customer Name	: CIANO,EDILBERTO	TOTAL AMOUNT DUE	: 5,962.35	Overdue Bill	: 1
Meter Number	: 266385GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93209200000 BC12/223.5/3200/0/10/02-19-2017/59 2,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291550510395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563569

29183144699

Date : 02-19-2017

BC12/223.5/3220/0677076/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2918314469-9

Collection Ref. Code : 1861-74-809-4

Customer Information----------

Name : TAPIA,RICO JAYME

Premise Address : SITIO CANUMAY,PIT-OS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107325	Pole No	:	0677076
Serial No	:	129122697	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	712
Period From	:	01-18-2017	Prev Rdg	:	586
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	218	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		1,547.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	586.78
Transmission Charge	0.4094/kWh	51.58
System Loss Charge	0.6734/kWh	84.85
Sub-Total		723.21
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	0.096/kWh	12.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,547.00	30.94
Sub-Total		43.05
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		38.18
Transmission		1.56
System Loss		5.25
Distribution		43.86
Others		6.18
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		163.54
CURRENT BILL - FEBRUARY 2017		1,295.33
TOTAL AMOUNT DUE		2,842.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 750.00

Your monthly electricity consumption chart

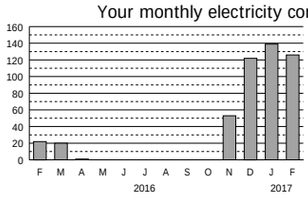

Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,295.33		
Less : VAT	95.03		
Amount Net of VAT	1,200.30		
Less: BIR 2306	39.60		
BIR 2307	22.81	VATable Sales	1,200.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,137.89	VAT Zero Rated Sales	0.00
Add : VAT	95.03	VAT Amount	95.03
TOTAL AMOUNT DUE	1,232.92	TOTAL SALES	1,295.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/3220/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291550510395

Collection Ref. Code : 1861-74-809-4

Account ID : 2918314469-9

Customer Name : TAPIA,RICO JAYME

Meter Number : MTR1107325

Period : Jan 2017

Premise Address : SITIO CANUMAY,PIT-OS, CEBU CITY

TOTAL AMOUNT DUE : 2,842.46

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 _____

29183144699 BC12/223.5/3220/0/10/02-19-2017/59 2,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126757362687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564153

12678048922

Date : 02-19-2017

BC12/223.5/3230/0677111/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1267804892-2

Collection Ref. Code : 1863-25-437-4

Customer Information----------

Name : BORGONIA,REY VELASQUEZ

Premise Address : PITOS TALAMBAN,PITOS

TIN :

Metering Information----------

Meter No	:	MTR1119077	Pole No	:	0677111
Serial No	:	40073108	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2813
Period From	:	01-18-2017	Prev Rdg	:	2537
No of Days	:	30	Diff Rdg	:	276
Avg kWh/day	:	9.20	Registered	:	276
Conn Load	:	464	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		3,321.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,285.33
Transmission Charge	0.4094/kWh	112.99
System Loss Charge	0.6734/kWh	185.86
Sub-Total		1,584.18
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	0.096/kWh	26.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,321.50	66.43
Sub-Total		92.96
Government Charges		
Franchise Tax - Local		18.54
Value Added Tax		
Generation		83.68
Transmission		3.41
System Loss		11.47
Distribution		95.37
Others		13.38
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		357.34
CURRENT BILL - FEBRUARY 2017		2,829.21
Advance Payment/Credit Adjustments		- 644.69
TOTAL AMOUNT DUE		5,506.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 3,220.00

Your monthly electricity consumption chart

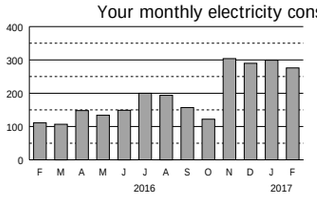

Avg Monthly Usage : 191.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,829.21		
Less : VAT	207.31		
Amount Net of VAT	2,621.90		
Less: BIR 2306	86.38		
BIR 2307	49.81	VATable Sales	2,621.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,485.71	VAT Zero Rated Sales	0.00
Add : VAT	207.31	VAT Amount	207.31
TOTAL AMOUNT DUE	2,693.02	TOTAL SALES	2,829.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/3230/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126757362687

Collection Ref. Code	: 1863-25-437-4	Premise Address	: PITOS TALAMBAN,PITOS		
Account ID	: 1267804892-2				
Customer Name	: BORGONIA,REY VELASQUEZ	TOTAL AMOUNT DUE	: 5,506.24	Overdue Bill	: 1
Meter Number	: MTR1119077				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12678048922 BC12/223.5/3230/0/10/02-19-2017/59 2,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166768559762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567669

16618200006

Date : 02-19-2017

BC12/223.5/3240/1073965/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1661820000-6

Collection Ref. Code : 1841-50-515-3

Customer Information----------

Name : VELASQUEZ,DOMINGA M

Premise Address : CANUMAY II,PIT-OS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158455	Pole No	:	1073965
Serial No	:	85061928	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1215
Period From	:	01-18-2017	Prev Rdg	:	1102
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	318	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		1,687.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.7381/kWh	83.41
System Loss Charge	0.6693/kWh	75.63
Sub-Total		685.28
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	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,687.50	33.75
Sub-Total		44.61
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		34.27
Transmission		2.52
System Loss		4.52
Distribution		39.40
Others		6.31
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		148.79
CURRENT BILL - FEBRUARY 2017		1,207.01
TOTAL AMOUNT DUE		2,894.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,600.00

Your monthly electricity consumption chart

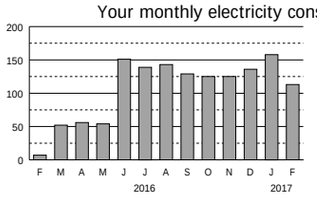

Avg Monthly Usage : 106.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,207.01		
Less : VAT	87.02		
Amount Net of VAT	1,119.99		
Less: BIR 2306	36.27		
BIR 2307	21.32	VATable Sales	1,119.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,062.40	VAT Zero Rated Sales	0.00
Add : VAT	87.02	VAT Amount	87.02
TOTAL AMOUNT DUE	1,149.42	TOTAL SALES	1,207.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/3240/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166768559762

Collection Ref. Code	: 1841-50-515-3	Premise Address	: CANUMAY II,PIT-OS,CEBU CITY		
Account ID	: 1661820000-6				
Customer Name	: VELASQUEZ,DOMINGA M	TOTAL AMOUNT DUE	: 2,894.72	Overdue Bill	: 1
Meter Number	: MTR1158455				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16618200006 BC12/223.5/3240/0/10/02-19-2017/59 2,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487000087570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561931

48731300009

Date : 02-19-2017

BC12/223.5/3250/0677034/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4873130000-9

Collection Ref. Code : 1835-63-665-9

Customer Information----------

Name : MAITOM,JOSE T

Premise Address : PIT-OS TALAMBAN

TIN :

Metering Information----------

Meter No	:	342334GS6	Pole No	:	0677034
Serial No	:	41538354	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11935
Period From	:	01-18-2017	Prev Rdg	:	11834
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	250	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,249.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.4094/kWh	41.35
System Loss Charge	0.6734/kWh	68.01
Sub-Total		579.72
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	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,249.50	24.99
Sub-Total		34.70
Government Charges		
Franchise Tax - Local		6.81
Value Added Tax		
Generation		30.64
Transmission		1.25
System Loss		4.20
Distribution		35.28
Others		4.98
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		131.27
CURRENT BILL - FEBRUARY 2017		1,039.68
TOTAL AMOUNT DUE		2,289.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,312.00

Your monthly electricity consumption chart

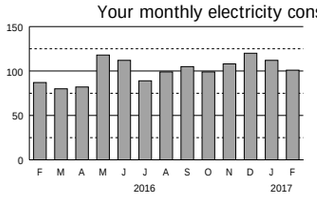

Avg Monthly Usage : 100.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,039.68		
Less : VAT	76.35		
Amount Net of VAT	963.33		
Less: BIR 2306	31.81		
BIR 2307	18.30	VATable Sales	963.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	913.22	VAT Zero Rated Sales	0.00
Add : VAT	76.35	VAT Amount	76.35
TOTAL AMOUNT DUE	989.57	TOTAL SALES	1,039.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/3250/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487000087570

Collection Ref. Code	: 1835-63-665-9	Premise Address	: PIT-OS TALAMBAN		
Account ID	: 4873130000-9				
Customer Name	: MAITOM,JOSE T	TOTAL AMOUNT DUE	: 2,289.23	Overdue Bill	: 1
Meter Number	: 342334GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48731300009 BC12/223.5/3250/0/10/02-19-2017/59 2,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979450154126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555229

97989200007

Date : 02-19-2017

BC12/223.5/3260/0677034/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9798920000-7

Collection Ref. Code : 1837-71-128-3

Customer Information----------

Name : ADOLFO,FIGURACION B

Premise Address : PIT-OS TALAMBAN

TIN :

Metering Information----------

Meter No	:	329104GS6	Pole No	:	0677034
Serial No	:	48605959	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	17619
Period From	:	01-18-2017	Prev Rdg	:	17552
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	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		761.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
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 581.28	- 116.26
Surcharge	0.02 of 762.00	15.24
Sub-Total		- 101.02
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 7.25
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		75.79
CURRENT BILL - FEBRUARY 2017		556.05
TOTAL AMOUNT DUE		1,317.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 557.00

Your monthly electricity consumption chart

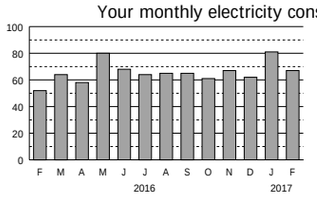

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.05		
Less : VAT	40.28		
Amount Net of VAT	515.77		
Less: BIR 2306	16.78		
BIR 2307	9.68	VATable Sales	515.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.31	VAT Zero Rated Sales	0.00
Add : VAT	40.28	VAT Amount	40.28
TOTAL AMOUNT DUE	529.59	TOTAL SALES	556.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/3260/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979450154126

Collection Ref. Code	: 1837-71-128-3	Premise Address	: PIT-OS TALAMBAN		
Account ID	: 9798920000-7				
Customer Name	: ADOLFO,FIGURACION B	TOTAL AMOUNT DUE	: 1,317.91	Overdue Bill	: 1
Meter Number	: 329104GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97989200007 BC12/223.5/3260/0/10/02-19-2017/59 2,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761489026656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565049

76129768115

Date : 02-19-2017

BC12/223.5/3360/0677020/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7612976811-5

Collection Ref. Code : 1861-90-860-1

Customer Information----------

Name : ITABASHI,CONCEPCION MAITUM

Premise Address : KANUMAY II,PIT-OS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	435892GS6	Pole No	:	0677020
Serial No	:	86078178	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	14216
Period From	:	01-18-2017	Prev Rdg	:	13882
No of Days	:	30	Diff Rdg	:	334
Avg kWh/day	:	11.13	Registered	:	334
Conn Load	:	3032	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		5,365.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,555.44
Transmission Charge	0.4094/kWh	136.74
System Loss Charge	0.6734/kWh	224.92
Sub-Total		1,917.10
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	0.096/kWh	32.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,365.50	107.31
Sub-Total		139.41
Government Charges		
Franchise Tax - Local		22.63
Value Added Tax		
Generation		101.26
Transmission		4.13
System Loss		13.87
Distribution		115.28
Others		19.44
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		435.74
CURRENT BILL - FEBRUARY 2017		3,452.92
TOTAL AMOUNT DUE		8,818.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,398.00

Your monthly electricity consumption chart

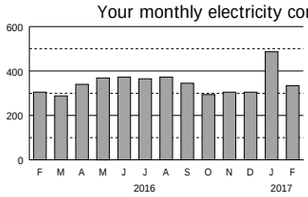

Avg Monthly Usage : 344.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,452.92		
Less : VAT	253.98		
Amount Net of VAT	3,198.94		
Less: BIR 2306	105.83		
BIR 2307	60.80	VATable Sales	3,198.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,032.31	VAT Zero Rated Sales	0.00
Add : VAT	253.98	VAT Amount	253.98
TOTAL AMOUNT DUE	3,286.29	TOTAL SALES	3,452.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/3360/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761489026656

Collection Ref. Code	: 1861-90-860-1	Premise Address	: KANUMAY II,PIT-OS,CEBU CITY		
Account ID	: 7612976811-5				
Customer Name	: ITABASHI,CONCEPCION MAITUM	TOTAL AMOUNT DUE	: 8,818.36	Overdue Bill	: 1
Meter Number	: 435892GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76129768115 BC12/223.5/3360/0/10/02-19-2017/59 2,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659167597781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565489

65919200009

Date : 02-19-2017

BC12/223.5/3390/0677013/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6591920000-9

Collection Ref. Code : 1839-93-764-5

Customer Information----------

Name : CABRERA,MARY JOYCE G

Premise Address : CANUMAY,PIT-OS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	199147WS6	Pole No	:	0677013
Serial No	:	49317613	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	13809
Period From	:	01-18-2017	Prev Rdg	:	13688
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	140	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		1,346.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	563.50
Transmission Charge	0.7381/kWh	89.31
System Loss Charge	0.6693/kWh	80.99
Sub-Total		733.80
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	0.096/kWh	11.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,346.00	26.92
Sub-Total		38.55
Government Charges		
Franchise Tax - Local		8.43
Value Added Tax		
Generation		36.68
Transmission		2.69
System Loss		4.84
Distribution		42.15
Others		5.64
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		158.07
CURRENT BILL - FEBRUARY 2017		1,281.64
Advance Payment/Credit Adjustments		- 2.87
TOTAL AMOUNT DUE		2,624.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 991.00

Your monthly electricity consumption chart

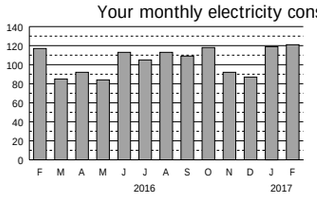

Avg Monthly Usage : 104.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,281.64		
Less : VAT	92.00		
Amount Net of VAT	1,189.64		
Less: BIR 2306	38.33		
BIR 2307	22.64	VATable Sales	1,189.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,128.67	VAT Zero Rated Sales	0.00
Add : VAT	92.00	VAT Amount	92.00
TOTAL AMOUNT DUE	1,220.67	TOTAL SALES	1,281.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/3390/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659167597781

Collection Ref. Code	: 1839-93-764-5	Premise Address	: CANUMAY,PIT-OS,CEBU CITY		
Account ID	: 6591920000-9				
Customer Name	: CABRERA,MARY JOYCE G	TOTAL AMOUNT DUE	: 2,624.84	Overdue Bill	: 1
Meter Number	: 199147WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65919200009 BC12/223.5/3390/0/10/02-19-2017/59 2,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187216573432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560781

18719200000

Date : 02-19-2017

BC12/223.5/3400/0677013/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1871920000-0

Collection Ref. Code : 1839-77-311-1

Customer Information----------

Name : GARCIA,ROEBLE S

Premise Address : PIT-OS,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017093	Pole No	:	0677013
Serial No	:	34635304	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3928
Period From	:	01-18-2017	Prev Rdg	:	3810
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	150	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,535.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	549.53
Transmission Charge	0.7381/kWh	87.10
System Loss Charge	0.6693/kWh	78.98
Sub-Total		715.61
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	0.096/kWh	11.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,535.50	30.71
Sub-Total		42.05
Government Charges		
Franchise Tax - Local		8.25
Value Added Tax		
Generation		35.78
Transmission		2.63
System Loss		4.70
Distribution		41.12
Others		6.04
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		154.74
CURRENT BILL - FEBRUARY 2017		1,255.03
Advance Payment/Credit Adjustments		- 3.17
TOTAL AMOUNT DUE		2,787.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,523.00

Your monthly electricity consumption chart

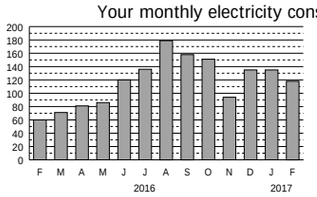

Avg Monthly Usage : 117.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.03		
Less : VAT	90.27		
Amount Net of VAT	1,164.76		
Less: BIR 2306	37.62		
BIR 2307	22.17	VATable Sales	1,164.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,104.97	VAT Zero Rated Sales	0.00
Add : VAT	90.27	VAT Amount	90.27
TOTAL AMOUNT DUE	1,195.24	TOTAL SALES	1,255.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/3400/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187216573432

Collection Ref. Code	: 1839-77-311-1	Premise Address	: PIT-OS,TALAMBAN,CEBU CITY		
Account ID	: 1871920000-0				
Customer Name	: GARCIA,ROEBLE S	TOTAL AMOUNT DUE	: 2,787.13	Overdue Bill	: 1
Meter Number	: MTR1017093				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18719200000 BC12/223.5/3400/0/10/02-19-2017/59 2,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255613985572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561888

25569200006

Date : 02-19-2017

BC12/223.5/3410/0677076/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2556920000-6

Collection Ref. Code : 1841-16-551-4

Customer Information----------

Name : ALBERO,DOLORES E

Premise Address : PIT-OS,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	436969GS6	Pole No	:	0677076
Serial No	:	93122914	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	69113
Period From	:	01-18-2017	Prev Rdg	:	68510
No of Days	:	30	Diff Rdg	:	603
Avg kWh/day	:	20.10	Registered	:	603
Conn Load	:	1000	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		7,402.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,808.17
Transmission Charge	0.4094/kWh	246.87
System Loss Charge	0.6734/kWh	406.06
Sub-Total		3,461.10
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	0.096/kWh	57.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 7,402.50	148.05
Sub-Total		206.01
Government Charges		
Franchise Tax - Local		40.48
Value Added Tax		
Generation		182.80
Transmission		7.45
System Loss		25.07
Distribution		207.64
Others		29.58
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		780.29
CURRENT BILL - FEBRUARY 2017		6,177.77
TOTAL AMOUNT DUE		13,580.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 6,600.00

Your monthly electricity consumption chart

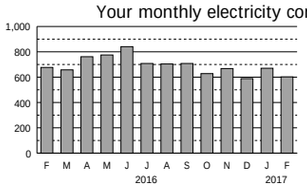

Avg Monthly Usage : 691.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,177.77		
Less : VAT	452.54		
Amount Net of VAT	5,725.23		
Less: BIR 2306	188.57		
BIR 2307	108.76	VATable Sales	5,725.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,427.90	VAT Zero Rated Sales	0.00
Add : VAT	452.54	VAT Amount	452.54
TOTAL AMOUNT DUE	5,880.44	TOTAL SALES	6,177.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/3410/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255613985572

Collection Ref. Code	: 1841-16-551-4	Premise Address	: PIT-OS,TALAMBAN,CEBU CITY
Account ID	: 2556920000-6		
Customer Name	: ALBERO,DOLORES E	TOTAL AMOUNT DUE	: 13,580.39 Overdue Bill : 1
Meter Number	: 436969GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25569200006 BC12/223.5/3410/0/10/02-19-2017/59 2,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583076554946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558938

58359200001

Date : 02-19-2017

BC12/223.5/3420/0682312/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5835920000-1

Collection Ref. Code : 1827-16-785-8

Customer Information----------

Name : ERANA,EDUVIGIS O.

Premise Address : PIT-OS TALAMBAN

TIN :

Metering Information----------

Meter No	:	297471SS6	Pole No	:	0682312
Serial No	:	41024326	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11973
Period From	:	01-18-2017	Prev Rdg	:	11846
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	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		1,627.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	591.44
Transmission Charge	0.4094/kWh	51.99
System Loss Charge	0.6734/kWh	85.52
Sub-Total		728.95
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	0.096/kWh	12.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,627.00	32.54
Sub-Total		44.74
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		38.51
Transmission		1.57
System Loss		5.28
Distribution		44.21
Others		6.40
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		165.05
CURRENT BILL - FEBRUARY 2017		1,307.13
TOTAL AMOUNT DUE		2,934.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,460.00

Your monthly electricity consumption chart

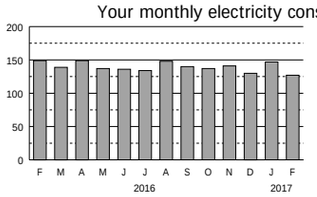

Avg Monthly Usage : 139.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,307.13		
Less : VAT	95.97		
Amount Net of VAT	1,211.16		
Less: BIR 2306	39.99		
BIR 2307	23.01	VATable Sales	1,211.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,148.16	VAT Zero Rated Sales	0.00
Add : VAT	95.97	VAT Amount	95.97
TOTAL AMOUNT DUE	1,244.13	TOTAL SALES	1,307.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/3420/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583076554946

Collection Ref. Code	: 1827-16-785-8		Premise Address	: PIT-OS TALAMBAN	
Account ID	: 5835920000-1				
Customer Name	: ERANA,EDUVIGIS	O.	TOTAL AMOUNT DUE	: 2,934.23	Overdue Bill : 1
Meter Number	: 297471SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58359200001 BC12/223.5/3420/0/10/02-19-2017/59 2,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850277521102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558900

85063428446

Date : 02-19-2017

BC12/223.5/3440/1073965/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8506342844-6

Collection Ref. Code : 1857-38-488-1

Customer Information----------

Name : TUASON,GINA CESA

Premise Address : CANUMAY 2,PIT-OS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	563721 GS6	Pole No	:	1073965
Serial No	:	23358654	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9247
Period From	:	01-18-2017	Prev Rdg	:	9072
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	222	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		1,959.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	814.98
Transmission Charge	0.4094/kWh	71.65
System Loss Charge	0.6734/kWh	117.85
Sub-Total		1,004.48
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	0.096/kWh	16.80
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,959.50	39.19
Sub-Total		56.01
Government Charges		
Franchise Tax - Local		11.75
Value Added Tax		
Generation		53.04
Transmission		2.16
System Loss		7.26
Distribution		60.69
Others		8.13
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		226.41
CURRENT BILL - FEBRUARY 2017		1,792.64
TOTAL AMOUNT DUE		3,752.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 2,030.00

Your monthly electricity consumption chart

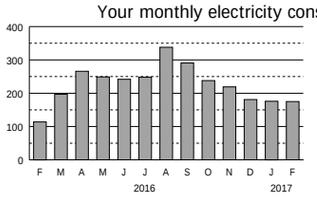

Avg Monthly Usage : 225.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,792.64		
Less : VAT	131.28		
Amount Net of VAT	1,661.36		
Less: BIR 2306	54.70		
BIR 2307	31.56	VATable Sales	1,661.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,575.10	VAT Zero Rated Sales	0.00
Add : VAT	131.28	VAT Amount	131.28
TOTAL AMOUNT DUE	1,706.38	TOTAL SALES	1,792.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/3440/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850277521102

Collection Ref. Code	: 1857-38-488-1	Premise Address	: CANUMAY 2,PIT-OS, CEBU CITY		
Account ID	: 8506342844-6				
Customer Name	: TUASON,GINA CESA	TOTAL AMOUNT DUE	: 3,752.05	Overdue Bill	: 1
Meter Number	: 563721 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85063428446 BC12/223.5/3440/0/10/02-19-2017/59 2,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849077009146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558172

84970300004

Date : 02-19-2017

BC12/223.5/3450/1073965/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8497030000-4

Collection Ref. Code : 1845-29-125-5

Customer Information----------

Name : TUAZON,NESTOR M1 M

Premise Address : PROPER,PIT-OS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080471	Pole No	:	1073965
Serial No	:	40038073	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4553
Period From	:	01-18-2017	Prev Rdg	:	4189
No of Days	:	30	Diff Rdg	:	364
Avg kWh/day	:	12.13	Registered	:	364
Conn Load	:	746	Billed kWh	:	364

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,942.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,695.15
Transmission Charge	0.4094/kWh	149.02
System Loss Charge	0.6734/kWh	245.12
Sub-Total		2,089.29
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	0.096/kWh	34.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,942.50	98.85
Sub-Total		133.83
Government Charges		
Franchise Tax - Local		24.52
Value Added Tax		
Generation		110.35
Transmission		4.49
System Loss		15.12
Distribution		125.58
Others		19.00
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		472.47
CURRENT BILL - FEBRUARY 2017		3,742.11
TOTAL AMOUNT DUE		8,684.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 3,876.00

Your monthly electricity consumption chart

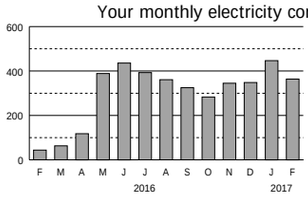

Avg Monthly Usage : 301.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,742.11		
Less : VAT	274.54		
Amount Net of VAT	3,467.57		
Less: BIR 2306	114.40		
BIR 2307	65.88	VATable Sales	3,467.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,287.29	VAT Zero Rated Sales	0.00
Add : VAT	274.54	VAT Amount	274.54
TOTAL AMOUNT DUE	3,561.83	TOTAL SALES	3,742.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/3450/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849077009146

Collection Ref. Code	: 1845-29-125-5	Premise Address	: PROPER,PIT-OS,CEBU CITY		
Account ID	: 8497030000-4				
Customer Name	: TUAZON,NESTOR M1 M	TOTAL AMOUNT DUE	: 8,684.73	Overdue Bill	: 1
Meter Number	: MTR1080471				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84970300004 BC12/223.5/3450/0/10/02-19-2017/59 2,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938574814534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551778

93880300004

Date : 02-19-2017

BC12/223.5/3470/1073965/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9388030000-4

Collection Ref. Code : 1845-29-137-9

Customer Information----------

Name : TUAZON,NESTOR M3 M

Premise Address : PROPER,PIT-OS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	467751GS6	Pole No	:	1073965
Serial No	:	76724333	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	15466
Period From	:	01-18-2017	Prev Rdg	:	15384
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	766	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		1,715.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
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 710.29	- 71.03
Surcharge	0.02 of 1,715.00	34.30
Sub-Total		- 36.73
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 1.08
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		101.07
CURRENT BILL - FEBRUARY 2017		774.63
TOTAL AMOUNT DUE		2,489.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 1,287.00

Your monthly electricity consumption chart

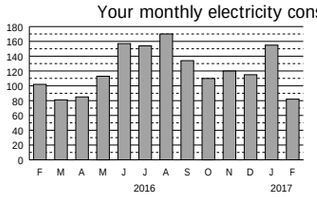

Avg Monthly Usage : 121.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	774.63		
Less : VAT	56.95		
Amount Net of VAT	717.68		
Less: BIR 2306	23.73		
BIR 2307	13.57	VATable Sales	717.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	680.38	VAT Zero Rated Sales	0.00
Add : VAT	56.95	VAT Amount	56.95
TOTAL AMOUNT DUE	737.33	TOTAL SALES	774.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/3470/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938574814534

Collection Ref. Code	: 1845-29-137-9	Premise Address	: PROPER,PIT-OS,CEBU CITY		
Account ID	: 9388030000-4				
Customer Name	: TUAZON,NESTOR M3 M	TOTAL AMOUNT DUE	: 2,489.85	Overdue Bill	: 1
Meter Number	: 467751GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93880300004 BC12/223.5/3470/0/10/02-19-2017/59 2,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343830545981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554435

34369200000

Date : 02-19-2017

BC12/223.5/3480/0677090/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3436920000-0

Collection Ref. Code : 1815-46-059-8

Customer Information----------

Name : TAPAYAN,VIVIAN M3 G.

Premise Address : BRGY PIT-OS,BRGY PIT-OS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015542	Pole No	:	0677090
Serial No	:	34569483	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	23361
Period From	:	01-18-2017	Prev Rdg	:	22067
No of Days	:	30	Diff Rdg	:	1294
Avg kWh/day	:	43.13	Registered	:	1294
Conn Load	:	240	Billed kWh	:	1294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		15,236.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	6,026.16
Transmission Charge	0.7381/kWh	955.10
System Loss Charge	0.6693/kWh	866.07
Sub-Total		7,847.33
Distribution Charges		
Distribution Charge	1.7506/kWh	2,265.28
Supply Charge	0.4118/kWh	532.87
Metering Charge	0.6989/kWh	904.38
	5.00/month	5.00
Sub-Total		3,707.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	124.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.15
Surcharge	0.02 of 15,236.50	304.73
Sub-Total		429.10
Government Charges		
Franchise Tax - Local		89.88
Value Added Tax		
Generation		392.28
Transmission		28.84
System Loss		51.72
Distribution		444.90
Others		62.28
Universal Charge		
Missionary Electrification	0.1561/kWh	201.99
Environmental Charge	0.0025/kWh	3.24
NPC Stranded Contract Costs	0.1938/kWh	250.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	160.46
Sub-Total		1,686.37
CURRENT BILL - FEBRUARY 2017		13,670.33
TOTAL AMOUNT DUE		28,907.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 13,943.00

Your monthly electricity consumption chart

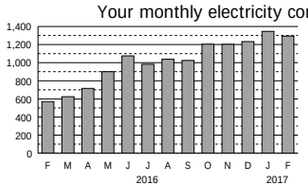

Avg Monthly Usage : 1,016.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,670.33		
Less : VAT	980.02		
Amount Net of VAT	12,690.31		
Less: BIR 2306	408.35		
BIR 2307	241.48	VATable Sales	12,690.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,040.48	VAT Zero Rated Sales	0.00
Add : VAT	980.02	VAT Amount	980.02
TOTAL AMOUNT DUE	13,020.50	TOTAL SALES	13,670.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/3480/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343830545981

Collection Ref. Code	: 1815-46-059-8	Premise Address	: BRGY PIT-OS,BRGY PIT-OS,CEBU CITY		
Account ID	: 3436920000-0				
Customer Name	: TAPAYAN,VIVIAN M3 G.	TOTAL AMOUNT DUE	: 28,907.03	Overdue Bill	: 1
Meter Number	: MTR1015542				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34369200000

BC12/223.5/3480/0/10/02-19-2017/59

2,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531975289067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566863

53178200001

Date : 02-19-2017

BC12/223.5/3500/0682326/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5317820000-1

Collection Ref. Code : 1823-16-221-5

Customer Information----------

Name : GERONA,TIRSO A

Premise Address : PIT-OS TALAMBAN

TIN :

Metering Information----------

Meter No	:	33163LS6	Pole No	:	0682326
Serial No	:	21559739	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	16243
Period From	:	01-18-2017	Prev Rdg	:	16098
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	100	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,765.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	675.27
Transmission Charge	0.4094/kWh	59.36
System Loss Charge	0.6734/kWh	97.64
Sub-Total		832.27
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	0.096/kWh	13.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,765.50	35.31
Sub-Total		49.25
Government Charges		
Franchise Tax - Local		9.76
Value Added Tax		
Generation		43.95
Transmission		1.79
System Loss		6.03
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		188.07
CURRENT BILL - FEBRUARY 2017		1,489.48
TOTAL AMOUNT DUE		3,255.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,579.00

Your monthly electricity consumption chart

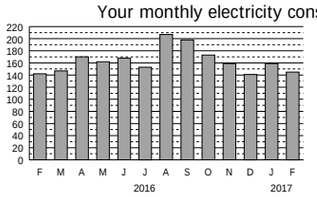

Avg Monthly Usage : 163.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,489.48		
Less : VAT	109.24		
Amount Net of VAT	1,380.24		
Less: BIR 2306	45.53		
BIR 2307	26.22	VATable Sales	1,380.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,308.49	VAT Zero Rated Sales	0.00
Add : VAT	109.24	VAT Amount	109.24
TOTAL AMOUNT DUE	1,417.73	TOTAL SALES	1,489.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/3500/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531975289067

Collection Ref. Code	: 1823-16-221-5	Premise Address	: PIT-OS TALAMBAN		
Account ID	: 5317820000-1				
Customer Name	: GERONA,TIRSO A	TOTAL AMOUNT DUE	: 3,255.00	Overdue Bill	: 1
Meter Number	: 33163LS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53178200001 BC12/223.5/3500/0/10/02-19-2017/59 2,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819224798648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558850

81949961353

Date : 02-19-2017

BC12/223.5/3580/0682214/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8194996135-3

Collection Ref. Code : 1849-69-185-1

Customer Information----------

Name : MAGSIPOC,VINA QUILLO

Premise Address : CANUMAY 1

TIN :

Metering Information----------

Meter No	:	497851 GS6	Pole No	:	0682214
Serial No	:	58222134	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	14301
Period From	:	01-18-2017	Prev Rdg	:	14064
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	222	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		3,044.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,103.71
Transmission Charge	0.4094/kWh	97.03
System Loss Charge	0.6734/kWh	159.60
Sub-Total		1,360.34
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	0.096/kWh	22.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,044.50	60.89
Sub-Total		83.67
Government Charges		
Franchise Tax - Local		15.95
Value Added Tax		
Generation		71.85
Transmission		2.93
System Loss		9.83
Distribution		81.98
Others		11.95
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		307.39
CURRENT BILL - FEBRUARY 2017		2,434.53
TOTAL AMOUNT DUE		5,479.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 2,600.00

Your monthly electricity consumption chart

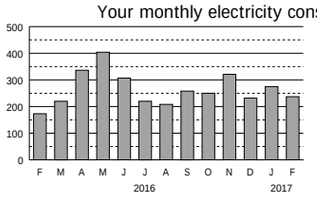

Avg Monthly Usage : 264.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,434.53		
Less : VAT	178.54		
Amount Net of VAT	2,255.99		
Less: BIR 2306	74.39		
BIR 2307	42.86	VATable Sales	2,255.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,138.74	VAT Zero Rated Sales	0.00
Add : VAT	178.54	VAT Amount	178.54
TOTAL AMOUNT DUE	2,317.28	TOTAL SALES	2,434.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/3580/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819224798648

Collection Ref. Code	: 1849-69-185-1	Premise Address	: CANUMAY 1		
Account ID	: 8194996135-3				
Customer Name	: MAGSIPOC,VINA QUILLO	TOTAL AMOUNT DUE	: 5,479.03	Overdue Bill	: 1
Meter Number	: 497851 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81949961353 BC12/223.5/3580/0/10/02-19-2017/59 2,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513285271889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556414

51301059294

Date : 02-19-2017

BC12/223.5/3590/0833943/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5130105929-4

Collection Ref. Code : 5130-10-592-9

Customer Information----------

Name : DEGELLO,NADOR PAULO TAPAYAN

Premise Address : PIT-OS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1186622	Pole No	:	0833943
Serial No	:	40132599	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1064
Period From	:	01-18-2017	Prev Rdg	:	861
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	355	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		2,446.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	945.37
Transmission Charge	0.4094/kWh	83.11
System Loss Charge	0.6734/kWh	136.70
Sub-Total		1,165.18
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	0.096/kWh	19.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,447.00	48.94
Sub-Total		68.45
Government Charges		
Franchise Tax - Local		13.65
Value Added Tax		
Generation		61.55
Transmission		2.51
System Loss		8.44
Distribution		70.30
Others		9.85
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		263.01
CURRENT BILL - FEBRUARY 2017		2,082.49
TOTAL AMOUNT DUE		4,529.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 3,386.00

Your monthly electricity consumption chart

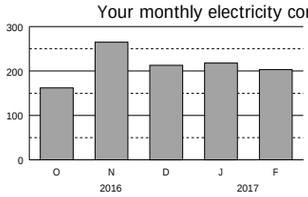

Avg Monthly Usage : 212.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,082.49		
Less : VAT	152.65		
Amount Net of VAT	1,929.84		
Less: BIR 2306	63.61		
BIR 2307	36.66	VATable Sales	1,929.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,829.57	VAT Zero Rated Sales	0.00
Add : VAT	152.65	VAT Amount	152.65
TOTAL AMOUNT DUE	1,982.22	TOTAL SALES	2,082.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/3590/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513285271889

Collection Ref. Code	: 5130-10-592-9	Premise Address	: PIT-OS,CEBU CITY		
Account ID	: 5130105929-4				
Customer Name	: DEGELLO,NADOR PAULO TAPAYAN	TOTAL AMOUNT DUE	: 4,529.24	Overdue Bill	: 1
Meter Number	: MTR1186622				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51301059294 BC12/223.5/3590/0/10/02-19-2017/59 2,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813551630629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556282

81340300003

Date : 02-19-2017

BC12/223.5/3600/0833950/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8134030000-3

Collection Ref. Code : 1831-42-593-9

Customer Information----------

Name : TUBOD,JAY B

Premise Address : PITOS TALAMBAN

TIN :

Metering Information----------

Meter No	:	478957GS6	Pole No	:	0833950
Serial No	:	56450123	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8441
Period From	:	01-18-2017	Prev Rdg	:	8359
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	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		836.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
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 710.29	- 71.03
Surcharge	0.02 of 836.00	16.72
Sub-Total		- 54.31
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 3.20
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		98.82
CURRENT BILL - FEBRUARY 2017		754.80
TOTAL AMOUNT DUE		1,590.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 712.00

Your monthly electricity consumption chart

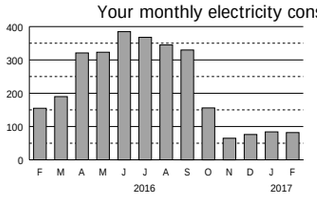

Avg Monthly Usage : 221.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	754.80		
Less : VAT	54.83		
Amount Net of VAT	699.97		
Less: BIR 2306	22.85		
BIR 2307	13.22	VATable Sales	699.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	663.90	VAT Zero Rated Sales	0.00
Add : VAT	54.83	VAT Amount	54.83
TOTAL AMOUNT DUE	718.73	TOTAL SALES	754.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/3600/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813551630629

Collection Ref. Code	: 1831-42-593-9	Premise Address	: PITOS TALAMBAN		
Account ID	: 8134030000-3				
Customer Name	: TUBOD,JAY B	TOTAL AMOUNT DUE	: 1,590.88	Overdue Bill	: 1
Meter Number	: 478957GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81340300003 BC12/223.5/3600/0/10/02-19-2017/59 2,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617219424242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559115

61738200007

Date : 02-19-2017

BC12/223.5/3670/0833950/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6173820000-7

Collection Ref. Code : 1819-82-980-4

Customer Information----------

Name : PATIGAYON,LEOPOLDO

Premise Address : PIT-OS TALAMBAN

TIN :

Metering Information----------

Meter No	:	497259 GS6	Pole No	:	0833950
Serial No	:	73493165	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11684
Period From	:	01-18-2017	Prev Rdg	:	11516
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	100	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		927.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	782.38
Transmission Charge	0.4094/kWh	68.78
System Loss Charge	0.6734/kWh	113.13
Sub-Total		964.29
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	0.096/kWh	16.13
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,927.50	58.55
Sub-Total		74.70
Government Charges		
Franchise Tax - Local		11.44
Value Added Tax		
Generation		50.93
Transmission		2.08
System Loss		6.98
Distribution		58.28
Others		10.34
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		220.09
CURRENT BILL - FEBRUARY 2017		1,744.78
TOTAL AMOUNT DUE		2,672.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 2,000.00

Your monthly electricity consumption chart

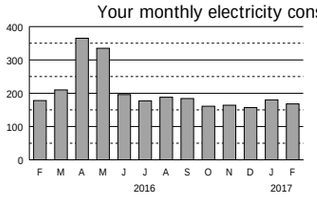

Avg Monthly Usage : 204.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,744.78		
Less : VAT	128.61		
Amount Net of VAT	1,616.17		
Less: BIR 2306	53.60		
BIR 2307	30.72	VATable Sales	1,616.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,531.85	VAT Zero Rated Sales	0.00
Add : VAT	128.61	VAT Amount	128.61
TOTAL AMOUNT DUE	1,660.46	TOTAL SALES	1,744.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/3670/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617219424242

Collection Ref. Code	: 1819-82-980-4	Premise Address	: PIT-OS TALAMBAN		
Account ID	: 6173820000-7				
Customer Name	: PATIGAYON,LEOPOLDO	TOTAL AMOUNT DUE	: 2,672.15	Overdue Bill	: 1
Meter Number	: 497259 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61738200007 BC12/223.5/3670/0/10/02-19-2017/59 2,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280904550008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557375

28039200002

Date : 02-19-2017

BC12/223.5/3840/0816485/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2803920000-2

Collection Ref. Code : 1841-33-848-6

Customer Information----------

Name : PARAGSA,EDLENE TOGADO

Premise Address : SITIO CANUMAY

TIN :

Metering Information----------

Meter No	:	316878GS6	Pole No	:	0816485
Serial No	:	47780729	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	22013
Period From	:	01-18-2017	Prev Rdg	:	21609
No of Days	:	30	Diff Rdg	:	404
Avg kWh/day	:	13.47	Registered	:	404
Conn Load	:	1657	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		6,149.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,881.43
Transmission Charge	0.4094/kWh	165.40
System Loss Charge	0.6734/kWh	272.05
Sub-Total		2,318.88
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	0.096/kWh	38.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 6,150.00	123.00
Sub-Total		161.83
Government Charges		
Franchise Tax - Local		27.31
Value Added Tax		
Generation		122.48
Transmission		4.99
System Loss		16.78
Distribution		139.32
Others		22.70
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		526.06
CURRENT BILL - FEBRUARY 2017		4,167.74
TOTAL AMOUNT DUE		10,317.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 4,455.90

Your monthly electricity consumption chart

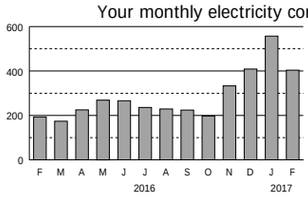

Avg Monthly Usage : 285.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,167.74		
Less : VAT	306.27		
Amount Net of VAT	3,861.47		
Less: BIR 2306	127.60		
BIR 2307	73.38	VATable Sales	3,861.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,660.49	VAT Zero Rated Sales	0.00
Add : VAT	306.27	VAT Amount	306.27
TOTAL AMOUNT DUE	3,966.76	TOTAL SALES	4,167.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/3840/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280904550008

Collection Ref. Code	: 1841-33-848-6	Premise Address	: SITIO CANUMAY		
Account ID	: 2803920000-2				
Customer Name	: PARAGSA,EDLENE TOGADO	TOTAL AMOUNT DUE	: 10,317.56	Overdue Bill	: 1
Meter Number	: 316878GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28039200002 BC12/223.5/3840/0/10/02-19-2017/59 2,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403196159777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550502

40309200000

Date : 02-19-2017

BC12/223.5/3890/0833950/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4030920000-0

Collection Ref. Code : 1811-71-008-5

Customer Information----------

Name : MAN,ANTONIO TM D.

Premise Address : BRGY PIT-OS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	530900 GS6	Pole No	:	0833950
Serial No	:	68402692	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	44531
Period From	:	01-18-2017	Prev Rdg	:	43951
No of Days	:	30	Diff Rdg	:	580
Avg kWh/day	:	19.33	Registered	:	580
Conn Load	:	150	Billed kWh	:	580

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,904.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,701.06
Transmission Charge	0.4094/kWh	237.45
System Loss Charge	0.6734/kWh	390.57
Sub-Total		3,329.08
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	0.096/kWh	55.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 5,904.00	118.08
Sub-Total		173.83
Government Charges		
Franchise Tax - Local		38.76
Value Added Tax		
Generation		175.83
Transmission		7.17
System Loss		24.09
Distribution		199.75
Others		25.51
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		747.42
CURRENT BILL - FEBRUARY 2017		5,914.88
TOTAL AMOUNT DUE		11,818.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 6,500.00

Your monthly electricity consumption chart

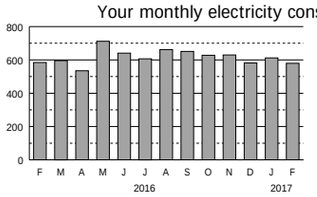

Avg Monthly Usage : 617.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,914.88		
Less : VAT	432.35		
Amount Net of VAT	5,482.53		
Less: BIR 2306	180.16		
BIR 2307	104.12	VATable Sales	5,482.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,198.25	VAT Zero Rated Sales	0.00
Add : VAT	432.35	VAT Amount	432.35
TOTAL AMOUNT DUE	5,630.60	TOTAL SALES	5,914.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/3890/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403196159777

Collection Ref. Code	: 1811-71-008-5	Premise Address	: BRGY PIT-OS,CEBU CITY		
Account ID	: 4030920000-0				
Customer Name	: MAN,ANTONIO TM D.	TOTAL AMOUNT DUE	: 11,818.93	Overdue Bill	: 1
Meter Number	: 530900 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40309200000 BC12/223.5/3890/0/10/02-19-2017/59 2,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578594920108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555799

57848200002

Date : 02-19-2017

BC12/223.5/3960/0816443/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5784820000-2

Collection Ref. Code : 1821-34-413-8

Customer Information----------

Name : PATIGAYON,LAURENCIA

Premise Address : PIT-OS TALAMBAN

TIN :

Metering Information----------

Meter No	:	403557GS6	Pole No	:	0816443
Serial No	:	2002208546	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	21494
Period From	:	01-18-2017	Prev Rdg	:	21336
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	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		2,120.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	735.81
Transmission Charge	0.4094/kWh	64.69
System Loss Charge	0.6734/kWh	106.40
Sub-Total		906.90
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	0.096/kWh	15.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,120.50	42.41
Sub-Total		57.60
Government Charges		
Franchise Tax - Local		10.66
Value Added Tax		
Generation		47.89
Transmission		1.96
System Loss		6.56
Distribution		54.85
Others		8.19
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		205.39
CURRENT BILL - FEBRUARY 2017		1,626.97
TOTAL AMOUNT DUE		3,747.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,970.00

Your monthly electricity consumption chart

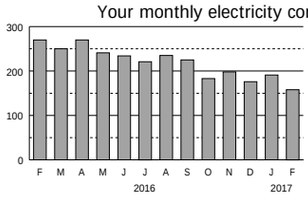

Avg Monthly Usage : 219.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,626.97		
Less : VAT	119.45		
Amount Net of VAT	1,507.52		
Less: BIR 2306	49.76		
BIR 2307	28.64	VATable Sales	1,507.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,429.12	VAT Zero Rated Sales	0.00
Add : VAT	119.45	VAT Amount	119.45
TOTAL AMOUNT DUE	1,548.57	TOTAL SALES	1,626.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/3960/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578594920108

Collection Ref. Code	: 1821-34-413-8	Premise Address	: PIT-OS TALAMBAN		
Account ID	: 5784820000-2				
Customer Name	: PATIGAYON,LAURENCIA	TOTAL AMOUNT DUE	: 3,747.41	Overdue Bill	: 1
Meter Number	: 403557GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57848200002 BC12/223.5/3960/0/10/02-19-2017/59 2,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650161982833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559851

65068200008

Date : 02-19-2017

BC12/223.5/4030/0816471/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6506820000-8

Collection Ref. Code : 1821-55-668-2

Customer Information----------

Name : PADAYOGDOG,ELENA TM A.

Premise Address : KANUMAY,PIT-OS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080138	Pole No	:	0816471
Serial No	:	40011014	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4423
Period From	:	01-18-2017	Prev Rdg	:	4255
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	150	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,773.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	782.38
Transmission Charge	0.4094/kWh	68.78
System Loss Charge	0.6734/kWh	113.13
Sub-Total		964.29
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	0.096/kWh	16.13
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,773.50	55.47
Sub-Total		71.62
Government Charges		
Franchise Tax - Local		11.41
Value Added Tax		
Generation		50.93
Transmission		2.08
System Loss		6.98
Distribution		58.28
Others		9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		219.68
CURRENT BILL - FEBRUARY 2017		1,741.29
TOTAL AMOUNT DUE		4,514.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,932.00

Your monthly electricity consumption chart

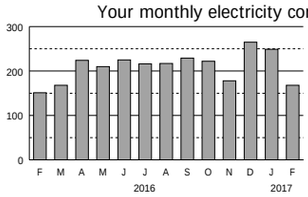

Avg Monthly Usage : 209.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,741.29		
Less : VAT	128.23		
Amount Net of VAT	1,613.06		
Less: BIR 2306	53.44		
BIR 2307	30.66	VATable Sales	1,613.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,528.96	VAT Zero Rated Sales	0.00
Add : VAT	128.23	VAT Amount	128.23
TOTAL AMOUNT DUE	1,657.19	TOTAL SALES	1,741.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/4030/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650161982833

Collection Ref. Code	: 1821-55-668-2	Premise Address	: KANUMAY,PIT-OS,CEBU CITY		
Account ID	: 6506820000-8				
Customer Name	: PADAYOGDOG,ELENA TM A.	TOTAL AMOUNT DUE	: 4,514.85	Overdue Bill	: 1
Meter Number	: MTR1080138				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65068200008 BC12/223.5/4030/0/10/02-19-2017/59 2,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822417206056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561219

82209200003

Date : 02-19-2017

BC12/223.5/4040/0816471/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8220920000-3

Collection Ref. Code : 1811-60-428-5

Customer Information----------

Name : TUBOD,EDUARDO

Premise Address : PIT-OS TALAMBAN

TIN :

Metering Information----------

Meter No	:	478195GS6	Pole No	:	0816471
Serial No	:	57687743	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	30580
Period From	:	01-18-2017	Prev Rdg	:	30190
No of Days	:	30	Diff Rdg	:	390
Avg kWh/day	:	13.00	Registered	:	390
Conn Load	:	0	Billed kWh	:	390

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,801.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,816.23
Transmission Charge	0.4094/kWh	159.67
System Loss Charge	0.6734/kWh	262.63
Sub-Total		2,238.53
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	0.096/kWh	37.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 1,801.50	36.03
Sub-Total		73.51
Government Charges		
Franchise Tax - Local		25.75
Value Added Tax		
Generation		118.23
Transmission		4.82
System Loss		16.20
Distribution		134.51
Others		11.91
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		497.22
CURRENT BILL - FEBRUARY 2017		3,930.16
TOTAL AMOUNT DUE		5,731.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 4,723.00

Your monthly electricity consumption chart

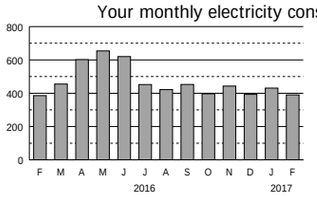

Avg Monthly Usage : 469.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,930.16		
Less : VAT	285.67		
Amount Net of VAT	3,644.49		
Less: BIR 2306	119.02		
BIR 2307	69.17	VATable Sales	3,644.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,456.30	VAT Zero Rated Sales	0.00
Add : VAT	285.67	VAT Amount	285.67
TOTAL AMOUNT DUE	3,741.97	TOTAL SALES	3,930.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/4040/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822417206056

Collection Ref. Code	: 1811-60-428-5	Premise Address	: PIT-OS TALAMBAN		
Account ID	: 8220920000-3				
Customer Name	: TUBOD,EDUARDO	TOTAL AMOUNT DUE	: 5,731.57	Overdue Bill	: 1
Meter Number	: 478195GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82209200003 BC12/223.5/4040/0/10/02-19-2017/59 2,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261881678309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565067

26168200009

Date : 02-19-2017

BC12/223.5/4120/1028722/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2616820000-9

Collection Ref. Code : 1821-72-158-6

Customer Information----------

Name : CALAMBA,ROBERTO TM D.

Premise Address : PIT-OS TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	498889 GS6	Pole No	:	1028722
Serial No	:	63992624	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5623
Period From	:	01-18-2017	Prev Rdg	:	5529
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	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		779.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
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 813.51	- 40.68
Surcharge	0.02 of 779.50	15.59
Sub-Total		- 25.09
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		- 0.74
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		116.41
CURRENT BILL - FEBRUARY 2017		904.83
TOTAL AMOUNT DUE		1,684.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,362.00

Your monthly electricity consumption chart

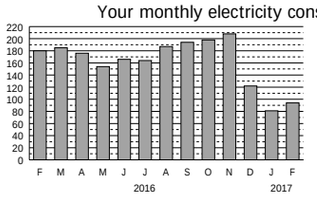

Avg Monthly Usage : 162.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	904.83		
Less : VAT	65.71		
Amount Net of VAT	839.12		
Less: BIR 2306	27.38		
BIR 2307	15.89	VATable Sales	839.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	795.85	VAT Zero Rated Sales	0.00
Add : VAT	65.71	VAT Amount	65.71
TOTAL AMOUNT DUE	861.56	TOTAL SALES	904.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/4120/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261881678309

Collection Ref. Code	: 1821-72-158-6	Premise Address	: PIT-OS TALAMBAN,CEBU CITY		
Account ID	: 2616820000-9				
Customer Name	: CALAMBA,ROBERTO TM D.	TOTAL AMOUNT DUE	: 1,684.44	Overdue Bill	: 1
Meter Number	: 498889 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26168200009

BC12/223.5/4120/0/10/02-19-2017/59

2,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593106187847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564431

59309200000

Date : 02-19-2017

BC12/223.5/4210/0682186/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5930920000-0

Collection Ref. Code : 1811-95-383-2

Customer Information----------

Name : MINGO,JESSIE R.

Premise Address : PROPER,PIT-OS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	409319GS6	Pole No	:	0682186
Serial No	:	2004202385	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	16128
Period From	:	01-18-2017	Prev Rdg	:	15913
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	338	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-31 Business Style :

PREVIOUS BALANCE		215.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,001.26
Transmission Charge	0.7381/kWh	158.69
System Loss Charge	0.6693/kWh	143.90
Sub-Total		1,303.85
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	0.096/kWh	20.64
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,264.00	65.28
Sub-Total		85.94
Government Charges		
Franchise Tax - Local		15.07
Value Added Tax		
Generation		65.19
Transmission		4.79
System Loss		8.60
Distribution		74.42
Others		12.12
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		282.62
CURRENT BILL - FEBRUARY 2017		2,292.59
TOTAL AMOUNT DUE		2,508.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 3,048.00

Your monthly electricity consumption chart

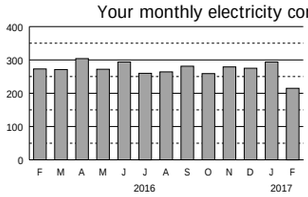

Avg Monthly Usage : 272.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,292.59		
Less : VAT	165.12		
Amount Net of VAT	2,127.47		
Less: BIR 2306	68.80		
BIR 2307	40.50	VATable Sales	2,127.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,018.17	VAT Zero Rated Sales	0.00
Add : VAT	165.12	VAT Amount	165.12
TOTAL AMOUNT DUE	2,183.29	TOTAL SALES	2,292.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/4210/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593106187847

Collection Ref. Code	: 1811-95-383-2	Premise Address	: PROPER,PIT-OS,CEBU CITY		
Account ID	: 5930920000-0				
Customer Name	: MINGO,JESSIE R.	TOTAL AMOUNT DUE	: 2,508.40	Overdue Bill	: 1
Meter Number	: 409319GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59309200000 BC12/223.5/4210/0/10/02-19-2017/59 2,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216666747294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559496

21639862404

Date : 02-19-2017

BC12/223.5/4211/0682186/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2163986240-4

Collection Ref. Code : 1859-21-968-3

Customer Information----------

Name : MAITUM,FELICIANO JR. BABAO

Premise Address : CANUMAY II,PIT-OS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161840	Pole No	:	0682186
Serial No	:	133498682	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1099
Period From	:	01-18-2017	Prev Rdg	:	988
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	444	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		1,230.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	516.93
Transmission Charge	0.4094/kWh	45.44
System Loss Charge	0.6734/kWh	74.75
Sub-Total		637.12
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	0.096/kWh	10.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,231.00	24.62
Sub-Total		35.29
Government Charges		
Franchise Tax - Local		7.46
Value Added Tax		
Generation		33.64
Transmission		1.37
System Loss		4.62
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		143.81
CURRENT BILL - FEBRUARY 2017		1,138.83
Advance Payment/Credit Adjustments		- 3.21
TOTAL AMOUNT DUE		2,366.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 4,181.00

Your monthly electricity consumption chart

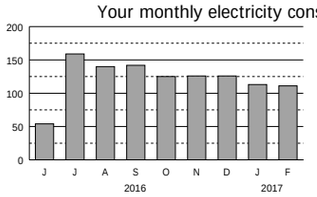

Avg Monthly Usage : 121.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,138.83		
Less : VAT	83.47		
Amount Net of VAT	1,055.36		
Less: BIR 2306	34.78		
BIR 2307	20.05	VATable Sales	1,055.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,000.53	VAT Zero Rated Sales	0.00
Add : VAT	83.47	VAT Amount	83.47
TOTAL AMOUNT DUE	1,084.00	TOTAL SALES	1,138.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/4211/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216666747294

Collection Ref. Code	: 1859-21-968-3	Premise Address	: CANUMAY II,PIT-OS, CEBU CITY		
Account ID	: 2163986240-4				
Customer Name	: MAITUM,FELICIANO JR. BABAO	TOTAL AMOUNT DUE	: 2,366.57	Overdue Bill	: 1
Meter Number	: MTR1161840				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21639862404 BC12/223.5/4211/0/10/02-19-2017/59 2,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270918054343
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27038200005

1008551012
Date : 02-19-2017
BC12/223.5/4220/0682186/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2703820000-5
Collection Ref. Code : 1841-70-917-4

Customer Information----------
Name : BUMIDANG,RANDY A
Premise Address : CANUMAY,PIT-OS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	395150GS6	Pole No	:	0682186
Serial No	:	2003159057	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	19046
Period From	:	01-18-2017	Prev Rdg	:	18912
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	530	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,166.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	624.04
Transmission Charge	0.7381/kWh	98.91
System Loss Charge	0.6693/kWh	89.69
Sub-Total		812.64
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	0.096/kWh	12.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,167.00	43.34
Sub-Total		56.22
Government Charges		
Franchise Tax - Local		9.43
Value Added Tax		
Generation		40.63
Transmission		2.99
System Loss		5.35
Distribution		46.61
Others		7.88
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		176.74
CURRENT BILL - FEBRUARY 2017		1,434.01
TOTAL AMOUNT DUE		3,600.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 24, 2017 - 1,972.00

Your monthly electricity consumption chart

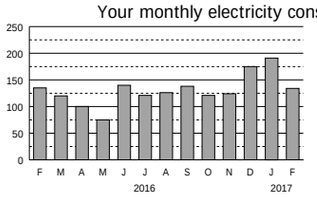

Avg Monthly Usage : 130.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,434.01		
Less : VAT	103.46		
Amount Net of VAT	1,330.55		
Less: BIR 2306	43.10		
BIR 2307	25.33	VATable Sales	1,330.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,262.12	VAT Zero Rated Sales	0.00
Add : VAT	103.46	VAT Amount	103.46
TOTAL AMOUNT DUE	1,365.58	TOTAL SALES	1,434.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/4220/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270918054343

Collection Ref. Code	: 1841-70-917-4	Premise Address	: CANUMAY,PIT-OS,CEBU CITY		
Account ID	: 2703820000-5				
Customer Name	: BUMIDANG,RANDY A	TOTAL AMOUNT DUE	: 3,600.80	Overdue Bill	: 1
Meter Number	: 395150GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27038200005 BC12/223.5/4220/0/10/02-19-2017/59 2,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613125364329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556587

61359200005

Date : 02-19-2017

BC12/223.5/4270/0682242/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6135920000-5

Collection Ref. Code : 1825-92-941-6

Customer Information----------

Name : SUPAPO,NICASIO O

Premise Address : PITOS TALAMBAN

TIN :

Metering Information----------

Meter No	:	126059WS6	Pole No	:	0682242
Serial No	:	57936700	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	27858
Period From	:	01-18-2017	Prev Rdg	:	27739
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	80	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		1,495.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	554.18
Transmission Charge	0.4094/kWh	48.72
System Loss Charge	0.6734/kWh	80.13
Sub-Total		683.03
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	0.096/kWh	11.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,495.50	29.91
Sub-Total		41.34
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		36.08
Transmission		1.47
System Loss		4.94
Distribution		41.46
Others		5.92
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		154.58
CURRENT BILL - FEBRUARY 2017		1,224.44
Advance Payment/Credit Adjustments		- 3.01
TOTAL AMOUNT DUE		2,716.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,234.00

Your monthly electricity consumption chart

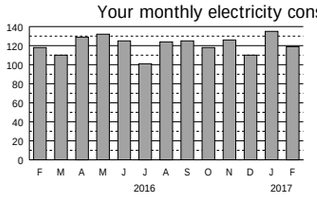

Avg Monthly Usage : 120.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,224.44		
Less : VAT	89.87		
Amount Net of VAT	1,134.57		
Less: BIR 2306	37.44		
BIR 2307	21.56	VATable Sales	1,134.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,075.57	VAT Zero Rated Sales	0.00
Add : VAT	89.87	VAT Amount	89.87
TOTAL AMOUNT DUE	1,165.44	TOTAL SALES	1,224.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/4270/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613125364329

Collection Ref. Code	: 1825-92-941-6		Premise Address	: PITOS TALAMBAN	
Account ID	: 6135920000-5				
Customer Name	: SUPAPO,NICASIO O		TOTAL AMOUNT DUE	: 2,716.85	Overdue Bill : 1
Meter Number	: 126059WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61359200005 BC12/223.5/4270/0/10/02-19-2017/59 2,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458457204656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563219

45818200003

Date : 02-19-2017

BC12/223.5/4310/0682242/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4581820000-3

Collection Ref. Code : 1841-56-638-1

Customer Information----------

Name : DELAMIDE,GLORIA COMENDADOR

Premise Address : CANUMAY 2,PIT-OS,TALAMBAN

TIN :

Metering Information----------

Meter No	:	206903WS6	Pole No	:	0682242
Serial No	:	48915430	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	20414
Period From	:	01-18-2017	Prev Rdg	:	20306
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	472	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		1,188.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
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	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,188.50	23.77
Sub-Total		34.15
Government Charges		
Franchise Tax - Local		7.26
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		4.97
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		139.93
CURRENT BILL - FEBRUARY 2017		1,108.00
Advance Payment/Credit Adjustments		- 2.95
TOTAL AMOUNT DUE		2,293.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 965.00

Your monthly electricity consumption chart

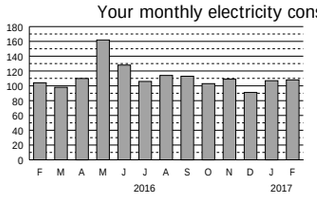

Avg Monthly Usage : 111.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,108.00		
Less : VAT	81.23		
Amount Net of VAT	1,026.77		
Less: BIR 2306	33.85		
BIR 2307	19.51	VATable Sales	1,026.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	973.41	VAT Zero Rated Sales	0.00
Add : VAT	81.23	VAT Amount	81.23
TOTAL AMOUNT DUE	1,054.64	TOTAL SALES	1,108.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/4310/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458457204656

Collection Ref. Code	: 1841-56-638-1	Premise Address	: CANUMAY 2,PIT-OS,TALAMBAN		
Account ID	: 4581820000-3				
Customer Name	: DELAMIDE,GLORIA COMENDADOR	TOTAL AMOUNT DUE	: 2,293.43	Overdue Bill	: 1
Meter Number	: 206903WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45818200003 BC12/223.5/4310/0/10/02-19-2017/59 2,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789613734699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561147

78968200002

Date : 02-19-2017

BC12/223.5/4340/0682242/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7896820000-2

Collection Ref. Code : 1821-81-728-1

Customer Information----------

Name : CABARAL,RODOLFO TM B

Premise Address : PROPER,PIT-OS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	340445GS6	Pole No	:	0682242
Serial No	:	44536741	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	27676
Period From	:	01-18-2017	Prev Rdg	:	27389
No of Days	:	30	Diff Rdg	:	287
Avg kWh/day	:	9.57	Registered	:	287
Conn Load	:	150	Billed kWh	:	287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,650.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,336.56
Transmission Charge	0.4094/kWh	117.50
System Loss Charge	0.6734/kWh	193.27
Sub-Total		1,647.33
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	0.096/kWh	27.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,650.50	73.01
Sub-Total		100.59
Government Charges		
Franchise Tax - Local		19.31
Value Added Tax		
Generation		87.01
Transmission		3.55
System Loss		11.91
Distribution		99.14
Others		14.39
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		372.04
CURRENT BILL - FEBRUARY 2017		2,946.15
TOTAL AMOUNT DUE		6,596.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,890.00

Your monthly electricity consumption chart

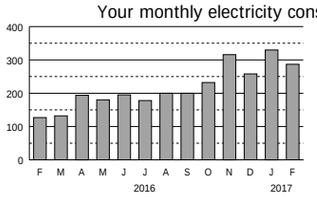

Avg Monthly Usage : 217.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,946.15		
Less : VAT	216.00		
Amount Net of VAT	2,730.15		
Less: BIR 2306	90.00		
BIR 2307	51.87	VATable Sales	2,730.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,588.28	VAT Zero Rated Sales	0.00
Add : VAT	216.00	VAT Amount	216.00
TOTAL AMOUNT DUE	2,804.28	TOTAL SALES	2,946.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/4340/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789613734699

Collection Ref. Code	: 1821-81-728-1	Premise Address	: PROPER,PIT-OS,CEBU CITY		
Account ID	: 7896820000-2				
Customer Name	: CABARAL,RODOLFO TM B	TOTAL AMOUNT DUE	: 6,596.82	Overdue Bill	: 1
Meter Number	: 340445GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78968200002 BC12/223.5/4340/0/10/02-19-2017/59 2,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217831808972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560627

21773521238

Date : 02-19-2017

BC12/223.5/4350/0682242/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2177352123-8

Collection Ref. Code : 1853-56-542-3

Customer Information----------

Name : FAJARDO,RUBILYN CABARAL

Premise Address : CANUMAY 2,PIT-OS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	487924GS6	Pole No	:	0682242
Serial No	:	67330999	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6316
Period From	:	01-18-2017	Prev Rdg	:	6231
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	362	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		985.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
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 736.10	- 73.61
Surcharge	0.02 of 985.00	19.70
Sub-Total		- 53.91
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 3.03
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 - FEBRUARY 2017		784.91
Advance Payment/Credit Adjustments		- 1.80
TOTAL AMOUNT DUE		1,768.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 887.00

Your monthly electricity consumption chart

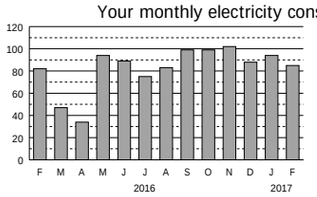

Avg Monthly Usage : 82.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	784.91		
Less : VAT	57.11		
Amount Net of VAT	727.80		
Less: BIR 2306	23.81		
BIR 2307	13.75	VATable Sales	727.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	690.24	VAT Zero Rated Sales	0.00
Add : VAT	57.11	VAT Amount	57.11
TOTAL AMOUNT DUE	747.35	TOTAL SALES	784.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/4350/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217831808972

Collection Ref. Code	: 1853-56-542-3	Premise Address	: CANUMAY 2,PIT-OS, CEBU CITY		
Account ID	: 2177352123-8				
Customer Name	: FAJARDO,RUBILYN CABARAL	TOTAL AMOUNT DUE	: 1,768.16	Overdue Bill	: 1
Meter Number	: 487924GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21773521238 BC12/223.5/4350/0/10/02-19-2017/59 2,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778836825132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555221

77829200003

Date : 02-19-2017

BC12/223.5/4380/0682284/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7782920000-3

Collection Ref. Code : 1839-90-983-8

Customer Information----------

Name : AGUIPO,BERNADETH T

Premise Address : CANUMAY,PIT-OS TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	416462GS6	Pole No	:	0682284
Serial No	:	2004202676	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	18305
Period From	:	01-18-2017	Prev Rdg	:	18166
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		1,680.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	647.32
Transmission Charge	0.7381/kWh	102.60
System Loss Charge	0.6693/kWh	93.03
Sub-Total		842.95
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	0.096/kWh	13.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,680.00	33.60
Sub-Total		46.96
Government Charges		
Franchise Tax - Local		9.69
Value Added Tax		
Generation		42.14
Transmission		3.10
System Loss		5.55
Distribution		48.33
Others		6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		181.85
CURRENT BILL - FEBRUARY 2017		1,474.48
TOTAL AMOUNT DUE		3,154.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,137.00

Your monthly electricity consumption chart

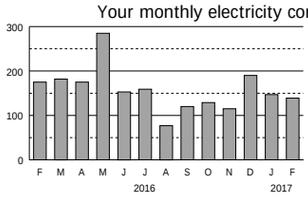

Avg Monthly Usage : 157.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,474.48		
Less : VAT	105.92		
Amount Net of VAT	1,368.56		
Less: BIR 2306	44.15		
BIR 2307	26.05	VATable Sales	1,368.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,298.36	VAT Zero Rated Sales	0.00
Add : VAT	105.92	VAT Amount	105.92
TOTAL AMOUNT DUE	1,404.28	TOTAL SALES	1,474.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/4380/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778836825132

Collection Ref. Code	: 1839-90-983-8	Premise Address	: CANUMAY,PIT-OS TALAMBAN,CEBU CITY
Account ID	: 7782920000-3		
Customer Name	: AGUIPO,BERNADETH T	TOTAL AMOUNT DUE	: 3,154.49 Overdue Bill : 1
Meter Number	: 416462GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77829200003 BC12/223.5/4380/0/10/02-19-2017/59 2,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327710559803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565214

32779200008

Date : 02-19-2017

BC12/223.5/4410/1028071/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3277920000-8

Collection Ref. Code : 1837-46-290-9

Customer Information----------

Name : VELASQUEZ,JERRY A TM

Premise Address : PIT-OS TALAMBAN

TIN :

Metering Information----------

Meter No	:	343516GS6	Pole No	:	1028071
Serial No	:	42596408	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	16434
Period From	:	01-18-2017	Prev Rdg	:	16345
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		1,100.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.7381/kWh	65.69
System Loss Charge	0.6693/kWh	59.57
Sub-Total		539.73
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	0.096/kWh	8.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,100.50	22.01
Sub-Total		30.56
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		26.97
Transmission		1.99
System Loss		3.56
Distribution		31.16
Others		4.41
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		116.71
CURRENT BILL - FEBRUARY 2017		946.65
TOTAL AMOUNT DUE		2,047.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 916.00

Your monthly electricity consumption chart

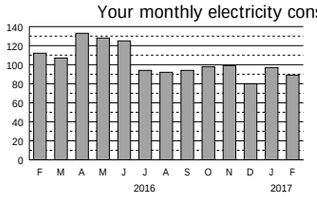

Avg Monthly Usage : 103.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	946.65		
Less : VAT	68.09		
Amount Net of VAT	878.56		
Less: BIR 2306	28.37		
BIR 2307	16.72	VATable Sales	878.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	833.47	VAT Zero Rated Sales	0.00
Add : VAT	68.09	VAT Amount	68.09
TOTAL AMOUNT DUE	901.56	TOTAL SALES	946.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/4410/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327710559803

Collection Ref. Code	: 1837-46-290-9	Premise Address	: PIT-OS TALAMBAN		
Account ID	: 3277920000-8				
Customer Name	: VELASQUEZ,JERRY A TM	TOTAL AMOUNT DUE	: 2,047.09	Overdue Bill	: 1
Meter Number	: 343516GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32779200008 BC12/223.5/4410/0/10/02-19-2017/59 2,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756031290486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562626

75609200003

Date : 02-19-2017

BC12/223.5/4430/0682312/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7560920000-3

Collection Ref. Code : 1825-18-419-4

Customer Information----------

Name : VELASQUEZ,FERNANDO G

Premise Address : PIT-OS TALAMBAN

TIN :

Metering Information----------

Meter No	:	109731DS6	Pole No	:	0682312
Serial No	:	17668581	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	17819
Period From	:	01-18-2017	Prev Rdg	:	17629
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	50	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		2,658.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	884.83
Transmission Charge	0.4094/kWh	77.79
System Loss Charge	0.6734/kWh	127.95
Sub-Total		1,090.57
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	0.096/kWh	18.24
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,658.50	53.17
Sub-Total		71.43
Government Charges		
Franchise Tax - Local		12.83
Value Added Tax		
Generation		57.59
Transmission		2.35
System Loss		7.89
Distribution		65.84
Others		10.11
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		247.13
CURRENT BILL - FEBRUARY 2017		1,957.77
TOTAL AMOUNT DUE		4,616.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,750.00

Your monthly electricity consumption chart

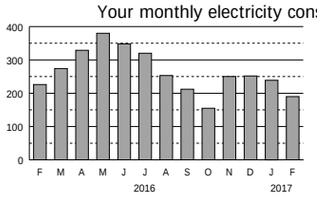

Avg Monthly Usage : 263.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,957.77		
Less : VAT	143.78		
Amount Net of VAT	1,813.99		
Less: BIR 2306	59.91		
BIR 2307	34.47	VATable Sales	1,813.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,719.61	VAT Zero Rated Sales	0.00
Add : VAT	143.78	VAT Amount	143.78
TOTAL AMOUNT DUE	1,863.39	TOTAL SALES	1,957.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/4430/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756031290486

Collection Ref. Code	: 1825-18-419-4	Premise Address	: PIT-OS TALAMBAN		
Account ID	: 7560920000-3				
Customer Name	: VELASQUEZ,FERNANDO G	TOTAL AMOUNT DUE	: 4,616.24	Overdue Bill	: 1
Meter Number	: 109731DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75609200003 BC12/223.5/4430/0/10/02-19-2017/59 2,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113777783147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556879

11359200000

Date : 02-19-2017

BC12/223.5/4480/0682291/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1135920000-0

Collection Ref. Code : 1825-91-137-1

Customer Information----------

Name : VIDAJA,EULALIA B

Premise Address : PIT-OS

TIN :

Metering Information----------

Meter No	:	142836WS6	Pole No	:	0682291
Serial No	:	53525914	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10422
Period From	:	01-18-2017	Prev Rdg	:	10333
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	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		893.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
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	-0.05 of 770.49	- 38.52
Surcharge	0.02 of 894.00	17.88
Sub-Total		- 20.64
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
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		110.62
CURRENT BILL - FEBRUARY 2017		860.47
TOTAL AMOUNT DUE		1,754.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 712.00

Your monthly electricity consumption chart

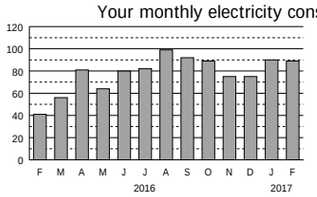

Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860.47		
Less : VAT	62.60		
Amount Net of VAT	797.87		
Less: BIR 2306	26.10		
BIR 2307	15.11	VATable Sales	797.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	756.66	VAT Zero Rated Sales	0.00
Add : VAT	62.60	VAT Amount	62.60
TOTAL AMOUNT DUE	819.26	TOTAL SALES	860.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/4480/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113777783147

Collection Ref. Code	: 1825-91-137-1		Premise Address	: PIT-OS	
Account ID	: 1135920000-0				
Customer Name	: VIDAJA,EULALIA	B	TOTAL AMOUNT DUE	: 1,754.45	Overdue Bill : 1
Meter Number	: 142836WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11359200000 BC12/223.5/4480/0/10/02-19-2017/59 2,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806200219743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552434

80679200008

Date : 02-19-2017

BC12/223.5/4490/0682291/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8067920000-8

Collection Ref. Code : 1837-27-563-7

Customer Information----------

Name : TACOCONG,DANIEL B TM

Premise Address : PIT-OS TALAMBAN

TIN :

Metering Information----------

Meter No	:	116098DS6	Pole No	:	0682291
Serial No	:	16970049	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11598
Period From	:	01-18-2017	Prev Rdg	:	11413
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	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		266.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	861.55
Transmission Charge	0.4094/kWh	75.74
System Loss Charge	0.6734/kWh	124.58
Sub-Total		1,061.87
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	0.096/kWh	17.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 266.50	5.33
Sub-Total		23.11
Government Charges		
Franchise Tax - Local		12.14
Value Added Tax		
Generation		56.10
Transmission		2.29
System Loss		7.69
Distribution		64.12
Others		4.23
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		234.70
CURRENT BILL - FEBRUARY 2017		1,854.02
TOTAL AMOUNT DUE		2,120.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,311.00

Your monthly electricity consumption chart

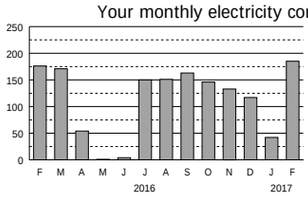

Avg Monthly Usage : 114.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,854.02		
Less : VAT	134.43		
Amount Net of VAT	1,719.59		
Less: BIR 2306	56.01		
BIR 2307	32.63	VATable Sales	1,719.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,630.95	VAT Zero Rated Sales	0.00
Add : VAT	134.43	VAT Amount	134.43
TOTAL AMOUNT DUE	1,765.38	TOTAL SALES	1,854.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/4490/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806200219743

Collection Ref. Code	: 1837-27-563-7	Premise Address	: PIT-OS TALAMBAN		
Account ID	: 8067920000-8				
Customer Name	: TACOCONG,DANIEL B TM	TOTAL AMOUNT DUE	: 2,120.54	Overdue Bill	: 1
Meter Number	: 116098DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80679200008 BC12/223.5/4490/0/10/02-19-2017/59 2,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149564116440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557826

14941300007

Date : 02-19-2017

BC12/223.5/4500/0682291/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1494130000-7

Collection Ref. Code : 1835-99-593-4

Customer Information----------

Name : MONTEBON,AMELIA T TM

Premise Address : PIT-OS TALAMBAN

TIN :

Metering Information----------

Meter No	:	110438DS6	Pole No	:	0682291
Serial No	:	15968633	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9671
Period From	:	01-18-2017	Prev Rdg	:	9590
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	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		1,045.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
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 701.70	- 70.17
Surcharge	0.02 of 1,045.00	20.90
Sub-Total		- 49.27
Government Charges		
Franchise Tax - Local		4.89
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 2.64
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		98.17
CURRENT BILL - FEBRUARY 2017		750.60
TOTAL AMOUNT DUE		1,795.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 839.00

Your monthly electricity consumption chart

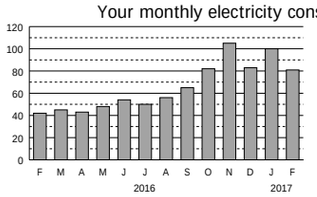

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	750.60		
Less : VAT	54.69		
Amount Net of VAT	695.91		
Less: BIR 2306	22.78		
BIR 2307	13.15	VATable Sales	695.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	659.98	VAT Zero Rated Sales	0.00
Add : VAT	54.69	VAT Amount	54.69
TOTAL AMOUNT DUE	714.67	TOTAL SALES	750.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/4500/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149564116440

Collection Ref. Code	: 1835-99-593-4	Premise Address	: PIT-OS TALAMBAN		
Account ID	: 1494130000-7				
Customer Name	: MONTEBON,AMELIA T TM	TOTAL AMOUNT DUE	: 1,795.61	Overdue Bill	: 1
Meter Number	: 110438DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14941300007

BC12/223.5/4500/0/10/02-19-2017/59

2,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473446385187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553104

47301923547

Date : 02-19-2017

BC12/223.5/4520/0682305/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4730192354-7

Collection Ref. Code : 1861-72-518-3

Customer Information----------

Name : TUASON,GUILLERMO SUPLAC

Premise Address : SITIO CANUMAY,PIT-OS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102272	Pole No	:	0682305
Serial No	:	129125148	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1650
Period From	:	01-18-2017	Prev Rdg	:	1568
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	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		728.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
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 710.29	- 71.03
Surcharge	0.02 of 729.00	14.58
Sub-Total		- 56.45
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 3.46
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		98.54
CURRENT BILL - FEBRUARY 2017		752.38
TOTAL AMOUNT DUE		1,481.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 731.00

Your monthly electricity consumption chart

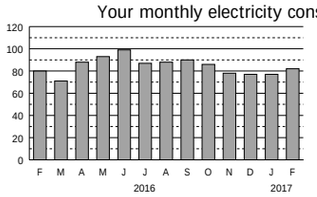

Avg Monthly Usage : 84.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	752.38		
Less : VAT	54.57		
Amount Net of VAT	697.81		
Less: BIR 2306	22.74		
BIR 2307	13.17	VATable Sales	697.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	661.90	VAT Zero Rated Sales	0.00
Add : VAT	54.57	VAT Amount	54.57
TOTAL AMOUNT DUE	716.47	TOTAL SALES	752.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/4520/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473446385187

Collection Ref. Code	: 1861-72-518-3	Premise Address	: SITIO CANUMAY,PIT-OS,CEBU CITY
Account ID	: 4730192354-7		
Customer Name	: TUASON,GUILLERMO SUPLAC	TOTAL AMOUNT DUE	: 1,481.19
Meter Number	: MTR1102272		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47301923547 BC12/223.5/4520/0/10/02-19-2017/59 2,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230504287137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567664

23079403103

Date : 02-19-2017

BC12/223.5/4530/0682305/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2307940310-3

Collection Ref. Code : 1851-95-212-8

Customer Information----------

Name : MAITUM,JOSE TULID

Premise Address : CANUMAY II,PIT-OS

TIN :

Metering Information----------

Meter No	:	533245 GS6	Pole No	:	0682305
Serial No	:	60066769	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2269
Period From	:	01-18-2017	Prev Rdg	:	2236
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	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		285.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
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 288.83	- 144.42
Surcharge	0.02 of 286.00	5.72
Sub-Total		- 138.70
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
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		29.53
CURRENT BILL - FEBRUARY 2017		179.66
TOTAL AMOUNT DUE		465.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 590.00

Your monthly electricity consumption chart

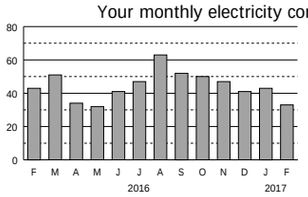

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.66		
Less : VAT	12.67		
Amount Net of VAT	166.99		
Less: BIR 2306	5.30		
BIR 2307	3.03	VATable Sales	166.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.66	VAT Zero Rated Sales	0.00
Add : VAT	12.67	VAT Amount	12.67
TOTAL AMOUNT DUE	171.33	TOTAL SALES	179.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/4530/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230504287137

Collection Ref. Code	: 1851-95-212-8	Premise Address	: CANUMAY II,PIT-OS		
Account ID	: 2307940310-3				
Customer Name	: MAITUM,JOSE TULID	TOTAL AMOUNT DUE	: 465.62	Overdue Bill	: 1
Meter Number	: 533245 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23079403103

BC12/223.5/4530/0/10/02-19-2017/59

2,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023716246590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562429

02388200004

Date : 02-19-2017

BC12/223.5/4660/0655771/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0238820000-4

Collection Ref. Code : 1823-43-032-5

Customer Information----------

Name : LIMOTAN,SHARON G

Premise Address : PIT-OS TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	338827GS6	Pole No	:	0655771
Serial No	:	47426336	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	28855
Period From	:	01-18-2017	Prev Rdg	:	28506
No of Days	:	30	Diff Rdg	:	349
Avg kWh/day	:	11.63	Registered	:	349
Conn Load	:	438	Billed kWh	:	349

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,517.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,625.29
Transmission Charge	0.4094/kWh	142.88
System Loss Charge	0.6734/kWh	235.02
Sub-Total		2,003.19
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	0.096/kWh	33.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,517.00	90.34
Sub-Total		123.88
Government Charges		
Franchise Tax - Local		23.48
Value Added Tax		
Generation		105.81
Transmission		4.31
System Loss		14.50
Distribution		120.43
Others		17.68
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		452.48
CURRENT BILL - FEBRUARY 2017		3,583.15
TOTAL AMOUNT DUE		8,100.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 4,246.00

Your monthly electricity consumption chart

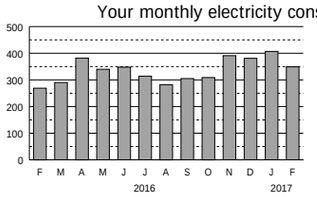

Avg Monthly Usage : 335.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,583.15		
Less : VAT	262.73		
Amount Net of VAT	3,320.42		
Less: BIR 2306	109.48		
BIR 2307	63.08	VATable Sales	3,320.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,147.86	VAT Zero Rated Sales	0.00
Add : VAT	262.73	VAT Amount	262.73
TOTAL AMOUNT DUE	3,410.59	TOTAL SALES	3,583.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/4660/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023716246590

Collection Ref. Code	: 1823-43-032-5	Premise Address	: PIT-OS TALAMBAN,CEBU CITY		
Account ID	: 0238820000-4				
Customer Name	: LIMOTAN,SHARON G	TOTAL AMOUNT DUE	: 8,100.16	Overdue Bill	: 1
Meter Number	: 338827GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02388200004

BC12/223.5/4660/0/10/02-19-2017/59

2,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865465829857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566928

86519200009

Date : 02-19-2017

BC12/223.5/4680/0655785/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8651920000-9

Collection Ref. Code : 1813-63-992-2

Customer Information----------

Name : GARGOLES,OFELIA G.

Premise Address : PIT-OS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2487 EVS6	Pole No	:	0655785
Serial No	:	01512586	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7295
Period From	:	01-18-2017	Prev Rdg	:	6897
No of Days	:	30	Diff Rdg	:	398
Avg kWh/day	:	13.27	Registered	:	398
Conn Load	:	340	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		5,434.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,853.49
Transmission Charge	0.4094/kWh	162.94
System Loss Charge	0.6734/kWh	268.01
Sub-Total		2,284.44
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	0.096/kWh	38.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,435.00	108.70
Sub-Total		146.95
Government Charges		
Franchise Tax - Local		26.81
Value Added Tax		
Generation		120.66
Transmission		4.91
System Loss		16.54
Distribution		137.26
Others		20.85
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		516.64
CURRENT BILL - FEBRUARY 2017		4,091.83
TOTAL AMOUNT DUE		9,526.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 4,000.00

Your monthly electricity consumption chart

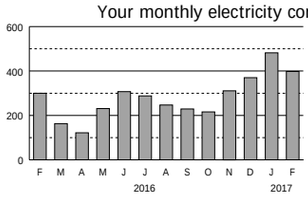

Avg Monthly Usage : 281.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,091.83		
Less : VAT	300.22		
Amount Net of VAT	3,791.61		
Less: BIR 2306	125.11		
BIR 2307	72.04	VATable Sales	3,791.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,594.46	VAT Zero Rated Sales	0.00
Add : VAT	300.22	VAT Amount	300.22
TOTAL AMOUNT DUE	3,894.68	TOTAL SALES	4,091.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/4680/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865465829857

Collection Ref. Code	: 1813-63-992-2	Premise Address	: PIT-OS,CEBU CITY		
Account ID	: 8651920000-9				
Customer Name	: GARGOLES,OFELIA G.	TOTAL AMOUNT DUE	: 9,526.79	Overdue Bill	: 1
Meter Number	: 2487 EVS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86519200009 BC12/223.5/4680/0/10/02-19-2017/59 2,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528035129227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564727

52818200009

Date : 02-19-2017

BC12/223.5/4700/0655771/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5281820000-9

Collection Ref. Code : 1841-55-746-3

Customer Information----------

Name : SALOMON,BENHUR A

Premise Address : NR. CIS,PIT-OS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	475110GS6	Pole No	:	0655771
Serial No	:	69720634	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7836
Period From	:	01-18-2017	Prev Rdg	:	7656
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	254	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,375.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	838.26
Transmission Charge	0.4094/kWh	73.69
System Loss Charge	0.6734/kWh	121.21
Sub-Total		1,033.16
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	0.096/kWh	17.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,375.50	47.51
Sub-Total		64.81
Government Charges		
Franchise Tax - Local		12.13
Value Added Tax		
Generation		54.57
Transmission		2.22
System Loss		7.48
Distribution		62.40
Others		9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		233.78
CURRENT BILL - FEBRUARY 2017		1,851.78
TOTAL AMOUNT DUE		4,227.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 2,155.00

Your monthly electricity consumption chart

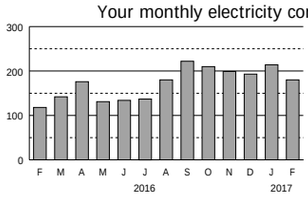

Avg Monthly Usage : 172.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,851.78		
Less : VAT	135.90		
Amount Net of VAT	1,715.88		
Less: BIR 2306	56.63		
BIR 2307	32.60	VATable Sales	1,715.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,626.65	VAT Zero Rated Sales	0.00
Add : VAT	135.90	VAT Amount	135.90
TOTAL AMOUNT DUE	1,762.55	TOTAL SALES	1,851.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/4700/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528035129227

Collection Ref. Code : 1841-55-746-3

Account ID : 5281820000-9

Customer Name : SALOMON,BENHUR A

Meter Number : 475110GS6

Period : Jan 2017

Premise Address : NR. CIS,PIT-OS,CEBU CITY

TOTAL AMOUNT DUE : 4,227.30

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

52818200009 BC12/223.5/4700/0/10/02-19-2017/59 2,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342310231014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553679

34209200004

Date : 02-19-2017

BC12/223.5/4720/0655785/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3420920000-4

Collection Ref. Code : 1811-60-602-4

Customer Information----------

Name : ARCEO,PATERNA

Premise Address : PIT OS TALAMBAN

TIN :

Metering Information----------

Meter No	:	448132GS6	Pole No	:	0655785
Serial No	:	84441194	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	39325
Period From	:	01-18-2017	Prev Rdg	:	38877
No of Days	:	30	Diff Rdg	:	448
Avg kWh/day	:	14.93	Registered	:	448
Conn Load	:	0	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		4,782.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,086.34
Transmission Charge	0.4094/kWh	183.41
System Loss Charge	0.6734/kWh	301.68
Sub-Total		2,571.43
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	0.096/kWh	43.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,782.00	95.64
Sub-Total		138.70
Government Charges		
Franchise Tax - Local		29.98
Value Added Tax		
Generation		135.82
Transmission		5.54
System Loss		18.62
Distribution		154.42
Others		20.24
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		578.04
CURRENT BILL - FEBRUARY 2017		4,575.04
TOTAL AMOUNT DUE		9,357.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 4,568.83

Your monthly electricity consumption chart

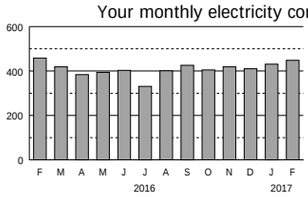

Avg Monthly Usage : 409.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,575.04		
Less : VAT	334.64		
Amount Net of VAT	4,240.40		
Less: BIR 2306	139.45		
BIR 2307	80.54	VATable Sales	4,240.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,020.41	VAT Zero Rated Sales	0.00
Add : VAT	334.64	VAT Amount	334.64
TOTAL AMOUNT DUE	4,355.05	TOTAL SALES	4,575.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/4720/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342310231014

Collection Ref. Code	: 1811-60-602-4	Premise Address	: PIT OS TALAMBAN		
Account ID	: 3420920000-4				
Customer Name	: ARCEO,PATERNA	TOTAL AMOUNT DUE	: 9,357.12	Overdue Bill	: 1
Meter Number	: 448132GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34209200004 BC12/223.5/4720/0/10/02-19-2017/59 2,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718678917328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558857

71848200003

Date : 02-19-2017

BC12/223.5/4750/0655785/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7184820000-3

Collection Ref. Code : 1821-29-392-4

Customer Information----------

Name : BANZON,ELBERTO V

Premise Address : PIT-OS TALAMBAN

TIN :

Metering Information----------

Meter No	:	448123GS6	Pole No	:	0655785
Serial No	:	91764606	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	54807
Period From	:	01-18-2017	Prev Rdg	:	54404
No of Days	:	30	Diff Rdg	:	403
Avg kWh/day	:	13.43	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		5,143.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,876.77
Transmission Charge	0.4094/kWh	164.99
System Loss Charge	0.6734/kWh	271.38
Sub-Total		2,313.14
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	0.096/kWh	38.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,144.00	102.88
Sub-Total		141.62
Government Charges		
Franchise Tax - Local		27.10
Value Added Tax		
Generation		122.16
Transmission		4.98
System Loss		16.75
Distribution		138.97
Others		20.25
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		522.20
CURRENT BILL - FEBRUARY 2017		4,135.07
TOTAL AMOUNT DUE		9,279.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 4,860.00

Your monthly electricity consumption chart

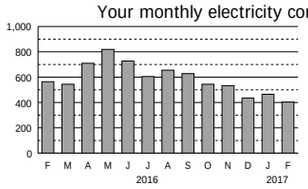

Avg Monthly Usage : 587.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,135.07		
Less : VAT	303.11		
Amount Net of VAT	3,831.96		
Less: BIR 2306	126.29		
BIR 2307	72.80	VATable Sales	3,831.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,632.87	VAT Zero Rated Sales	0.00
Add : VAT	303.11	VAT Amount	303.11
TOTAL AMOUNT DUE	3,935.98	TOTAL SALES	4,135.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/4750/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718678917328

Collection Ref. Code	: 1821-29-392-4	Premise Address	: PIT-OS TALAMBAN		
Account ID	: 7184820000-3				
Customer Name	: BANZON,ELBERTO V	TOTAL AMOUNT DUE	: 9,279.04	Overdue Bill	: 1
Meter Number	: 448123GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71848200003 BC12/223.5/4750/0/10/02-19-2017/59 2,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374598482423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553460

37421300007

Date : 02-19-2017

BC12/223.5/4760/0655764/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3742130000-7

Collection Ref. Code : 1833-88-299-7

Customer Information----------

Name : CABRERA,GREGORIO O TM

Premise Address : PIT-OS TALAMBAN

TIN :

Metering Information----------

Meter No	:	542323 GS6	Pole No	:	0655764
Serial No	:	75377632	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	20390
Period From	:	01-18-2017	Prev Rdg	:	17070
No of Days	:	30	Diff Rdg	:	3320
Avg kWh/day	:	110.67	Registered	:	3320
Conn Load	:	150	Billed kWh	:	3320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		40,641.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	15,461.24
Transmission Charge	0.4094/kWh	1,359.21
System Loss Charge	0.6734/kWh	2,235.69
Sub-Total		19,056.14
Distribution Charges		
Distribution Charge	1.7506/kWh	5,811.99
Supply Charge	0.4118/kWh	1,367.18
Metering Charge	0.6989/kWh	2,320.35
	5.00/month	5.00
Sub-Total		9,504.52
Others		
Subsidy on Lifeline Charge	0.096/kWh	318.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.38
Surcharge	0.02 of 40,641.50	812.83
Sub-Total		1,131.93
Government Charges		
Franchise Tax - Local		222.69
Value Added Tax		
Generation		1,006.48
Transmission		41.03
System Loss		137.97
Distribution		1,140.54
Others		162.55
Universal Charge		
Missionary Electrification	0.1561/kWh	518.25
Environmental Charge	0.0025/kWh	8.30
NPC Stranded Contract Costs	0.1938/kWh	643.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	411.68
Sub-Total		4,292.91
CURRENT BILL - FEBRUARY 2017		33,985.50
TOTAL AMOUNT DUE		74,627.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 40,934.94

Your monthly electricity consumption chart

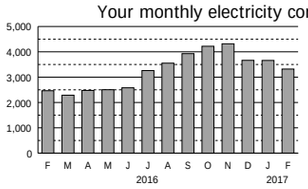

Avg Monthly Usage : 3,249.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33,985.50		
Less : VAT	2,488.57		
Amount Net of VAT	31,496.93		
Less: BIR 2306	1,036.89		
BIR 2307	598.31	VATable Sales	31,496.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	29,861.73	VAT Zero Rated Sales	0.00
Add : VAT	2,488.57	VAT Amount	2,488.57
TOTAL AMOUNT DUE	32,350.30	TOTAL SALES	33,985.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/4760/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374598482423

Collection Ref. Code	: 1833-88-299-7	Premise Address	: PIT-OS TALAMBAN		
Account ID	: 3742130000-7				
Customer Name	: CABRERA,GREGORIO O TM	TOTAL AMOUNT DUE	: 74,627.05	Overdue Bill	: 1
Meter Number	: 542323 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37421300007 BC12/223.5/4760/0/10/02-19-2017/59 2,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616578734448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558202

61645083827

Date : 02-19-2017

BC12/223.5/4801/0655974/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6164508382-7

Collection Ref. Code : 1863-16-677-7

Customer Information----------

Name : ARELLANOS,ROSE LYNAS ROSAL

Premise Address : UPPER CENTRO,PIT-OS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098359	Pole No	:	0655974
Serial No	:	84434949	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1801
Period From	:	01-18-2017	Prev Rdg	:	1695
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	346	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		1,353.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	493.64
Transmission Charge	0.4094/kWh	43.40
System Loss Charge	0.6734/kWh	71.38
Sub-Total		608.42
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	0.096/kWh	10.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,353.00	27.06
Sub-Total		37.25
Government Charges		
Franchise Tax - Local		7.15
Value Added Tax		
Generation		32.13
Transmission		1.31
System Loss		4.41
Distribution		36.99
Others		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		137.82
CURRENT BILL - FEBRUARY 2017		1,091.78
TOTAL AMOUNT DUE		2,444.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 3,000.00

Your monthly electricity consumption chart

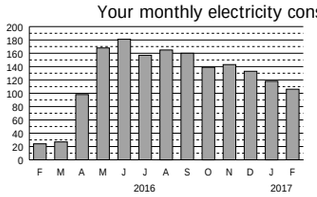

Avg Monthly Usage : 124.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,091.78		
Less : VAT	80.17		
Amount Net of VAT	1,011.61		
Less: BIR 2306	33.40		
BIR 2307	19.22	VATable Sales	1,011.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	958.99	VAT Zero Rated Sales	0.00
Add : VAT	80.17	VAT Amount	80.17
TOTAL AMOUNT DUE	1,039.16	TOTAL SALES	1,091.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/4801/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616578734448

Collection Ref. Code	: 1863-16-677-7	Premise Address	: UPPER CENTRO,PIT-OS, CEBU CITY		
Account ID	: 6164508382-7				
Customer Name	: ARELLANOS,ROSE LYNAS ROSAL	TOTAL AMOUNT DUE	: 2,444.92	Overdue Bill	: 1
Meter Number	: MTR1098359				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61645083827

BC12/223.5/4801/0/10/02-19-2017/59

2,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088721356817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562259

08803338089

Date : 02-19-2017

BC12/223.5/4832/0655960/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0880333808-9

Collection Ref. Code : 1863-28-851-1

Customer Information----------

Name : SUSON,JOSEPHINE PEPITO

Premise Address : PIT-OS PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1126460	Pole No	:	0655960
Serial No	:	84454160	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	500
Period From	:	01-18-2017	Prev Rdg	:	456
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	240	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
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 383.45	- 153.38
Surcharge	0.02 of 192.50	3.85
Sub-Total		- 149.53
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.90
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		42.25
CURRENT BILL - FEBRUARY 2017		276.17
Advance Payment/Credit Adjustments		- 34.85
TOTAL AMOUNT DUE		434.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 577.00

Your monthly electricity consumption chart

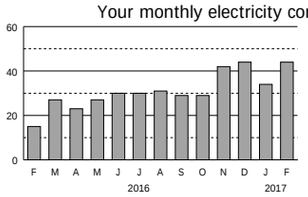

Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	276.17		
Less : VAT	19.53		
Amount Net of VAT	256.64		
Less: BIR 2306	8.15		
BIR 2307	4.71	VATable Sales	256.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	243.78	VAT Zero Rated Sales	0.00
Add : VAT	19.53	VAT Amount	19.53
TOTAL AMOUNT DUE	263.31	TOTAL SALES	276.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/4832/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088721356817

Collection Ref. Code	: 1863-28-851-1	Premise Address	: PIT-OS PROPER,CEBU CITY
Account ID	: 0880333808-9		
Customer Name	: SUSON,JOSEPHINE PEPITO	TOTAL AMOUNT DUE	: 434.03
Meter Number	: MTR1126460		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08803338089

BC12/223.5/4832/0/10/02-19-2017/59

2,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063074050098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567282

06309200001

Date : 02-19-2017

BC12/223.5/4890/0655960/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0630920000-1

Collection Ref. Code : 1811-84-503-7

Customer Information----------

Name : COGTAS,EXEQUIEL TM F.

Premise Address : PROPER,PIT-OS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	350568GS6	Pole No	:	0655960
Serial No	:	45843311	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	22428
Period From	:	01-18-2017	Prev Rdg	:	22227
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	200	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-30 Business Style :

PREVIOUS BALANCE		2,016.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	936.06
Transmission Charge	0.7381/kWh	148.36
System Loss Charge	0.6693/kWh	134.53
Sub-Total		1,218.95
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	0.096/kWh	19.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,016.00	40.32
Sub-Total		59.64
Government Charges		
Franchise Tax - Local		13.94
Value Added Tax		
Generation		60.93
Transmission		4.48
System Loss		8.03
Distribution		69.61
Others		8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		261.57
CURRENT BILL - FEBRUARY 2017		2,120.28
TOTAL AMOUNT DUE		4,136.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 2,234.35

Your monthly electricity consumption chart

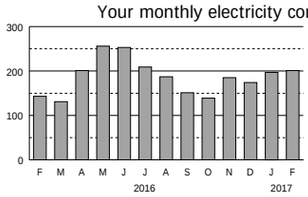

Avg Monthly Usage : 186.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,120.28		
Less : VAT	151.88		
Amount Net of VAT	1,968.40		
Less: BIR 2306	63.28		
BIR 2307	37.45	VATable Sales	1,968.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,867.67	VAT Zero Rated Sales	0.00
Add : VAT	151.88	VAT Amount	151.88
TOTAL AMOUNT DUE	2,019.55	TOTAL SALES	2,120.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/4890/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063074050098

Collection Ref. Code	: 1811-84-503-7	Premise Address	: PROPER,PIT-OS,CEBU CITY		
Account ID	: 0630920000-1				
Customer Name	: COGTAS,EXEQUIEL TM F.	TOTAL AMOUNT DUE	: 4,136.52	Overdue Bill	: 1
Meter Number	: 350568GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06309200001 BC12/223.5/4890/0/10/02-19-2017/59 2,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014669297232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557692

01450300007

Date : 02-19-2017

BC12/223.5/4910/0655946/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0145030000-7

Collection Ref. Code : 1831-52-341-8

Customer Information----------

Name : FEROLINO,ROBERTO C

Premise Address : PIT-OS TALAMBAN

TIN :

Metering Information----------

Meter No	:	392229GS6	Pole No	:	0655946
Serial No	:	2003143038	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	55726
Period From	:	01-18-2017	Prev Rdg	:	55283
No of Days	:	30	Diff Rdg	:	443
Avg kWh/day	:	14.77	Registered	:	443
Conn Load	:	370	Billed kWh	:	443

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,997.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,063.05
Transmission Charge	0.7381/kWh	326.98
System Loss Charge	0.6693/kWh	296.50
Sub-Total		2,686.53
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	0.096/kWh	42.53
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 3,997.50	79.95
Sub-Total		122.53
Government Charges		
Franchise Tax - Local		30.61
Value Added Tax		
Generation		134.29
Transmission		9.87
System Loss		17.71
Distribution		152.71
Others		18.38
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		574.61
CURRENT BILL - FEBRUARY 2017		4,656.23
TOTAL AMOUNT DUE		8,653.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,075.00

Your monthly electricity consumption chart

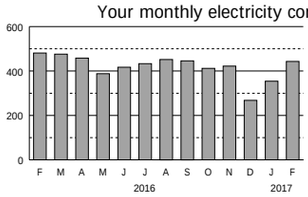

Avg Monthly Usage : 419.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,656.23		
Less : VAT	332.96		
Amount Net of VAT	4,323.27		
Less: BIR 2306	138.74		
BIR 2307	82.24	VATable Sales	4,323.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,102.29	VAT Zero Rated Sales	0.00
Add : VAT	332.96	VAT Amount	332.96
TOTAL AMOUNT DUE	4,435.25	TOTAL SALES	4,656.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/4910/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014669297232

Collection Ref. Code	: 1831-52-341-8	Premise Address	: PIT-OS TALAMBAN		
Account ID	: 0145030000-7				
Customer Name	: FEROLINO,ROBERTO C	TOTAL AMOUNT DUE	: 8,653.67	Overdue Bill	: 1
Meter Number	: 392229GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01450300007 BC12/223.5/4910/0/10/02-19-2017/59 2,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413174604663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556239

41301300004

Date : 02-19-2017

BC12/223.5/4960/0655974/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4130130000-4

Collection Ref. Code : 1845-64-434-4

Customer Information----------

Name : FAMADOR,LIEZEL B

Premise Address : PIT-OS,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	483996GS6	Pole No	:	0655974
Serial No	:	61207629	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10394
Period From	:	01-18-2017	Prev Rdg	:	10211
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	222	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,140.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	852.23
Transmission Charge	0.7381/kWh	135.07
System Loss Charge	0.6693/kWh	122.48
Sub-Total		1,109.78
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	0.096/kWh	17.57
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,140.50	42.81
Sub-Total		60.40
Government Charges		
Franchise Tax - Local		12.74
Value Added Tax		
Generation		55.47
Transmission		4.07
System Loss		7.32
Distribution		63.43
Others		8.78
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		238.99
CURRENT BILL - FEBRUARY 2017		1,937.79
TOTAL AMOUNT DUE		4,078.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 2,000.00

Your monthly electricity consumption chart

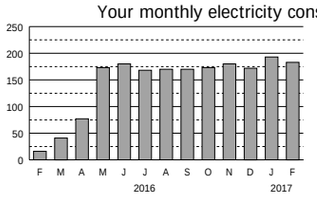

Avg Monthly Usage : 145.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,937.79		
Less : VAT	139.07		
Amount Net of VAT	1,798.72		
Less: BIR 2306	57.96		
BIR 2307	34.23	VATable Sales	1,798.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,706.53	VAT Zero Rated Sales	0.00
Add : VAT	139.07	VAT Amount	139.07
TOTAL AMOUNT DUE	1,845.60	TOTAL SALES	1,937.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/4960/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413174604663

Collection Ref. Code : 1845-64-434-4

Account ID : 4130130000-4

Customer Name : FAMADOR,LIEZEL B

Meter Number : 483996GS6

Period : Jan 2017

Premise Address : PIT-OS,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 4,078.11

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

41301300004

BC12/223.5/4960/0/10/02-19-2017/59

2,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212250697837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557759

21211300005

Date : 02-19-2017

BC12/223.5/4970/0655953/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2121130000-5

Collection Ref. Code : 1845-64-485-9

Customer Information----------

Name : FAMADOR,ANNIE J

Premise Address : PIT-OS,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	484007GS6	Pole No	:	0655953
Serial No	:	69379337	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	17826
Period From	:	01-18-2017	Prev Rdg	:	17502
No of Days	:	30	Diff Rdg	:	324
Avg kWh/day	:	10.80	Registered	:	324
Conn Load	:	118	Billed kWh	:	324

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,802.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,508.87
Transmission Charge	0.4094/kWh	132.65
System Loss Charge	0.6734/kWh	218.18
Sub-Total		1,859.70
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	0.096/kWh	31.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,802.00	76.04
Sub-Total		107.18
Government Charges		
Franchise Tax - Local		21.74
Value Added Tax		
Generation		98.22
Transmission		4.01
System Loss		13.48
Distribution		111.85
Others		15.47
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		419.12
CURRENT BILL - FEBRUARY 2017		3,318.05
TOTAL AMOUNT DUE		7,120.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,460.00

Your monthly electricity consumption chart

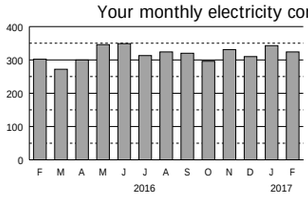

Avg Monthly Usage : 317.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,318.05		
Less : VAT	243.03		
Amount Net of VAT	3,075.02		
Less: BIR 2306	101.26		
BIR 2307	58.41	VATable Sales	3,075.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,915.35	VAT Zero Rated Sales	0.00
Add : VAT	243.03	VAT Amount	243.03
TOTAL AMOUNT DUE	3,158.38	TOTAL SALES	3,318.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/4970/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212250697837

Collection Ref. Code	: 1845-64-485-9	Premise Address	: PIT-OS,TALAMBAN,CEBU CITY		
Account ID	: 2121130000-5				
Customer Name	: FAMADOR,ANNIE J	TOTAL AMOUNT DUE	: 7,120.17	Overdue Bill	: 1
Meter Number	: 484007GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21211300005 BC12/223.5/4970/0/10/02-19-2017/59 2,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731289804401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566047

73101300009

Date : 02-19-2017

BC12/223.5/4980/0655974/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7310130000-9

Collection Ref. Code : 1845-54-431-5

Customer Information----------

Name : FAMADOR,LIEZEL B

Premise Address : PROPER,PIT-OS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	478768GS6	Pole No	:	0655974
Serial No	:	58075509	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	83663
Period From	:	01-18-2017	Prev Rdg	:	83583
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	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		890.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
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	-0.1 of 693.08	- 69.31
Surcharge	0.02 of 890.50	17.81
Sub-Total		- 51.50
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		96.60
CURRENT BILL - FEBRUARY 2017		738.18
TOTAL AMOUNT DUE		1,628.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 983.00

Your monthly electricity consumption chart

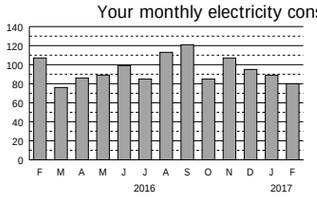

Avg Monthly Usage : 94.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.18		
Less : VAT	53.68		
Amount Net of VAT	684.50		
Less: BIR 2306	22.38		
BIR 2307	12.93	VATable Sales	684.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	649.19	VAT Zero Rated Sales	0.00
Add : VAT	53.68	VAT Amount	53.68
TOTAL AMOUNT DUE	702.87	TOTAL SALES	738.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/4980/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731289804401

Collection Ref. Code	: 1845-54-431-5	Premise Address	: PROPER,PIT-OS,CEBU CITY		
Account ID	: 7310130000-9				
Customer Name	: FAMADOR,LIEZEL B	TOTAL AMOUNT DUE	: 1,628.74	Overdue Bill	: 1
Meter Number	: 478768GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73101300009 BC12/223.5/4980/0/10/02-19-2017/59 2,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266422496158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567810

26660300000

Date : 02-19-2017

BC12/223.5/5060/0712642/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2666030000-0

Collection Ref. Code : 1843-82-200-8

Customer Information----------

Name : MANIGOS,ANECITO A

Premise Address : PROPER,PIT-OS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	248659DS6	Pole No	:	0712642
Serial No	:	11534706	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10309
Period From	:	01-18-2017	Prev Rdg	:	10157
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	416	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		1,750.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	707.86
Transmission Charge	0.4094/kWh	62.23
System Loss Charge	0.6734/kWh	102.36
Sub-Total		872.45
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	0.096/kWh	14.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,750.00	35.00
Sub-Total		49.61
Government Charges		
Franchise Tax - Local		10.21
Value Added Tax		
Generation		46.08
Transmission		1.88
System Loss		6.34
Distribution		52.79
Others		7.18
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		196.90
CURRENT BILL - FEBRUARY 2017		1,558.87
TOTAL AMOUNT DUE		3,309.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,000.00

Your monthly electricity consumption chart

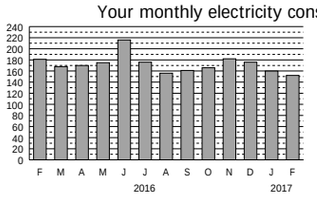

Avg Monthly Usage : 172.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,558.87		
Less : VAT	114.27		
Amount Net of VAT	1,444.60		
Less: BIR 2306	47.62		
BIR 2307	27.44	VATable Sales	1,444.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,369.54	VAT Zero Rated Sales	0.00
Add : VAT	114.27	VAT Amount	114.27
TOTAL AMOUNT DUE	1,483.81	TOTAL SALES	1,558.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/5060/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266422496158

Collection Ref. Code	: 1843-82-200-8	Premise Address	: PROPER,PIT-OS,CEBU CITY		
Account ID	: 2666030000-0				
Customer Name	: MANIGOS,ANECITO A	TOTAL AMOUNT DUE	: 3,309.08	Overdue Bill	: 1
Meter Number	: 248659DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26660300000 BC12/223.5/5060/0/10/02-19-2017/59 2,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850758305456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559191

8501642080

Date : 02-19-2017

BC12/223.5/5170/0675946/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8501642080-5

Collection Ref. Code : 1857-29-524-2

Customer Information----------

Name : FAMADOR,LYNNE GULAY

Premise Address : SITIO PUNDOK,PIT-OS

TIN :

Metering Information----------

Meter No	:	7536 EES6	Pole No	:	0675946
Serial No	:	05837522	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1527
Period From	:	01-18-2017	Prev Rdg	:	1499
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	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		420.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
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 245.84	- 159.80
Surcharge	0.02 of 421.00	8.42
Sub-Total		- 151.38
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.03
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 - FEBRUARY 2017		116.69
Advance Payment/Credit Adjustments		- 0.35
TOTAL AMOUNT DUE		537.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 500.00

Your monthly electricity consumption chart

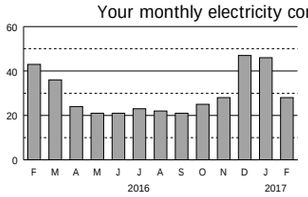

Avg Monthly Usage : 29.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.69		
Less : VAT	8.17		
Amount Net of VAT	108.52		
Less: BIR 2306	3.40		
BIR 2307	1.90	VATable Sales	108.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.22	VAT Zero Rated Sales	0.00
Add : VAT	8.17	VAT Amount	8.17
TOTAL AMOUNT DUE	111.39	TOTAL SALES	116.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/5170/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850758305456

Collection Ref. Code	: 1857-29-524-2	Premise Address	: SITIO PUNDOK,PIT-OS		
Account ID	: 8501642080-5				
Customer Name	: FAMADOR,LYNNE GULAY	TOTAL AMOUNT DUE	: 537.22	Overdue Bill	: 1
Meter Number	: 7536 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8501642080 BC12/223.5/5170/0/10/02-19-2017/59 2,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067931291928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549119

06719200005

Date : 02-19-2017

BC12/223.5/5180/0712614/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0671920000-5

Collection Ref. Code : 1825-28-917-4

Customer Information----------

Name : TAN,ENRICO L

Premise Address : PIT-OS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1194558	Pole No	:	0712614
Serial No	:	40140535	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	897
Period From	:	01-18-2017	Prev Rdg	:	538
No of Days	:	30	Diff Rdg	:	359
Avg kWh/day	:	11.97	Registered	:	359
Conn Load	:	236	Billed kWh	:	359

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,081.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,671.86
Transmission Charge	0.7381/kWh	264.98
System Loss Charge	0.6693/kWh	240.28
Sub-Total		2,177.12
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	0.096/kWh	34.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,082.00	101.64
Sub-Total		136.14
Government Charges		
Franchise Tax - Local		25.09
Value Added Tax		
Generation		108.83
Transmission		8.00
System Loss		14.36
Distribution		123.87
Others		19.35
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		470.53
CURRENT BILL - FEBRUARY 2017		3,816.01
TOTAL AMOUNT DUE		8,897.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 4,080.00

Your monthly electricity consumption chart

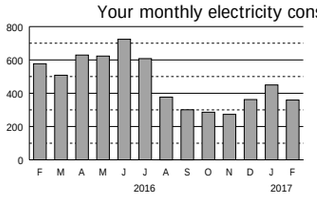

Avg Monthly Usage : 467.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,816.01		
Less : VAT	274.41		
Amount Net of VAT	3,541.60		
Less: BIR 2306	114.35		
BIR 2307	67.41	VATable Sales	3,541.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,359.84	VAT Zero Rated Sales	0.00
Add : VAT	274.41	VAT Amount	274.41
TOTAL AMOUNT DUE	3,634.25	TOTAL SALES	3,816.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/5180/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067931291928

Collection Ref. Code	: 1825-28-917-4	Premise Address	: PIT-OS,CEBU CITY		
Account ID	: 0671920000-5				
Customer Name	: TAN,ENRICO L	TOTAL AMOUNT DUE	: 8,897.88	Overdue Bill	: 1
Meter Number	: MTR1194558				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06719200005 BC12/223.5/5180/0/10/02-19-2017/59 2,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314316247614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557409

31415814883

Date : 02-19-2017

BC12/223.6/77/0767294/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3141581488-3

Collection Ref. Code : 1865-29-761-5

Customer Information----------

Name : OPORTO,JUN REY ABELGAS

Premise Address : LOWER AGNAWE,GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1164377	Pole No	:	0767294
Serial No	:	85061784	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	405
Period From	:	01-17-2017	Prev Rdg	:	364
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	348	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		266.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
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 357.64	- 143.06
Surcharge	0.02 of 266.00	5.32
Sub-Total		- 137.74
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
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		39.61
CURRENT BILL - FEBRUARY 2017		259.51
TOTAL AMOUNT DUE		525.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 800.00

Your monthly electricity consumption chart

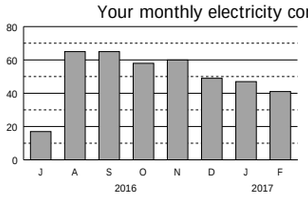

Avg Monthly Usage : 50.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	259.51		
Less : VAT	18.43		
Amount Net of VAT	241.08		
Less: BIR 2306	7.70		
BIR 2307	4.43	VATable Sales	241.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	228.95	VAT Zero Rated Sales	0.00
Add : VAT	18.43	VAT Amount	18.43
TOTAL AMOUNT DUE	247.38	TOTAL SALES	259.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.6/77/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314316247614

Collection Ref. Code	: 1865-29-761-5	Premise Address	: LOWER AGNAWE,GUBA,CEBU CITY
Account ID	: 3141581488-3		
Customer Name	: OPORTO,JUN REY ABELGAS	TOTAL AMOUNT DUE	: 525.61
Meter Number	: MTR1164377		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31415814883

BC12/223.6/77/0/10/02-19-2017/59

2,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461120584327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564724

46140654560

Date : 02-19-2017

BC12/223.6/481/0802503/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4614065456-0

Collection Ref. Code : 1849-73-317-1

Customer Information----------

Name : LEYSON,ODETTE LIMOTAN

Premise Address : GUBA

TIN :

Metering Information----------

Meter No	:	498463 GS6	Pole No	:	0802503
Serial No	:	59622622	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	3839
Period From	:	01-17-2017	Prev Rdg	:	3804
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	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		767.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
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 306.04	- 153.02
Surcharge	0.02 of 767.50	15.35
Sub-Total		- 137.67
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.48
CURRENT BILL - FEBRUARY 2017		200.85
Advance Payment/Credit Adjustments		- 0.45
TOTAL AMOUNT DUE		968.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 948.00

Your monthly electricity consumption chart

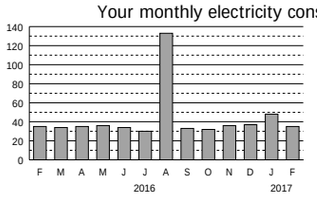

Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.85		
Less : VAT	14.55		
Amount Net of VAT	186.30		
Less: BIR 2306	6.07		
BIR 2307	3.39	VATable Sales	186.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.84	VAT Zero Rated Sales	0.00
Add : VAT	14.55	VAT Amount	14.55
TOTAL AMOUNT DUE	191.39	TOTAL SALES	200.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.6/481/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461120584327

Collection Ref. Code	: 1849-73-317-1	Premise Address	: GUBA		
Account ID	: 4614065456-0				
Customer Name	: LEYSON,ODETTE LIMOTAN	TOTAL AMOUNT DUE	: 968.02	Overdue Bill	: 3
Meter Number	: 498463 GS6				
Period	: Nov 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46140654560 BC12/223.6/481/0/10/02-19-2017/59 2,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971681689434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551353

97143633275

Date : 02-19-2017

BC12/223.6/1122/0768202/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9714363327-5

Collection Ref. Code : 1863-50-467-2

Customer Information----------

Name : TUBOD SA MAG-UUMANG AGNAWEHANON IRRIC

Premise Address : UPPER AGNAWE,GUBA

TIN :

Metering Information----------

Meter No	:	MTR1194815	Pole No	:	0768202
Serial No	:	40140792	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	342
Period From	:	01-17-2017	Prev Rdg	:	104
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	3730	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		991.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,108.37
Transmission Charge	0.7381/kWh	175.67
System Loss Charge	0.6693/kWh	159.29
Sub-Total		1,443.33
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	0.096/kWh	22.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 991.50	19.83
Sub-Total		42.71
Government Charges		
Franchise Tax - Local		16.29
Value Added Tax		
Generation		72.15
Transmission		5.30
System Loss		9.52
Distribution		82.32
Others		7.08
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		306.04
CURRENT BILL - FEBRUARY 2017		2,478.07
TOTAL AMOUNT DUE		3,469.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 24, 2016 - 136.00

Your monthly electricity consumption chart

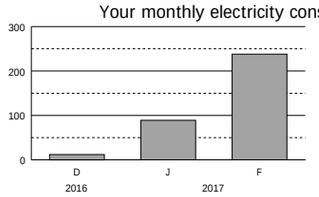

Avg Monthly Usage : 113.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,478.07		
Less : VAT	176.37		
Amount Net of VAT	2,301.70		
Less: BIR 2306	73.48		
BIR 2307	43.77	VATable Sales	2,301.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,184.45	VAT Zero Rated Sales	0.00
Add : VAT	176.37	VAT Amount	176.37
TOTAL AMOUNT DUE	2,360.82	TOTAL SALES	2,478.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.6/1122/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971681689434

Collection Ref. Code	: 1863-50-467-2	Premise Address	: UPPER AGNAWE,GUBA		
Account ID	: 9714363327-5				
Customer Name	: TUBOD SA MAG-UUMANG AGNAWEHANON IRRIC	TOTAL AMOUNT DUE	: 3,469.53	Overdue Bill	: 1
Meter Number	: MTR1194815				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97143633275

BC12/223.6/1122/0/10/02-19-2017/59

2,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947730681175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557870

94759393302

Date : 02-19-2017

BC12/223.6/1781/0799656/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9475939330-2

Collection Ref. Code : 1863-59-716-6

Customer Information----------

Name : PINO,MARJIE REVALES

Premise Address : BALISONG,GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152904	Pole No	:	0799656
Serial No	:	84455326	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	636
Period From	:	01-17-2017	Prev Rdg	:	579
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	312	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		477.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
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 495.26	- 148.58
Surcharge	0.02 of 477.50	9.55
Sub-Total		- 139.03
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.69
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		59.68
CURRENT BILL - FEBRUARY 2017		415.91
TOTAL AMOUNT DUE		893.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 30, 2016 - 566.00

Your monthly electricity consumption chart

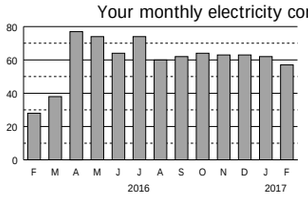

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.91		
Less : VAT	29.85		
Amount Net of VAT	386.06		
Less: BIR 2306	12.45		
BIR 2307	7.18	VATable Sales	386.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.43	VAT Zero Rated Sales	0.00
Add : VAT	29.85	VAT Amount	29.85
TOTAL AMOUNT DUE	396.28	TOTAL SALES	415.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.6/1781/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947730681175

Collection Ref. Code	: 1863-59-716-6	Premise Address	: BALISONG,GUBA,CEBU CITY		
Account ID	: 9475939330-2				
Customer Name	: PINO,MARJIE REVALES	TOTAL AMOUNT DUE	: 893.34	Overdue Bill	: 1
Meter Number	: MTR1152904				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94759393302 BC12/223.6/1781/0/10/02-19-2017/59 2,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835973865108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549547

83522100003

Date : 02-19-2017

BC12/223.6/1880/0799621/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8352210000-3

Collection Ref. Code : 1841-53-488-9

Customer Information----------

Name : ARDINES,MA. KRISTINE R

Premise Address : SITIO BALISONG,GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140422	Pole No	:	0799621
Serial No	:	40099900	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	635
Period From	:	01-17-2017	Prev Rdg	:	595
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	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		490.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
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	-0.4 of 349.05	- 139.62
Surcharge	0.02 of 490.50	9.81
Sub-Total		- 129.81
Government Charges		
Franchise Tax - Local		1.64
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 10.09
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		39.24
CURRENT BILL - FEBRUARY 2017		258.48
TOTAL AMOUNT DUE		749.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 1,213.79

Your monthly electricity consumption chart

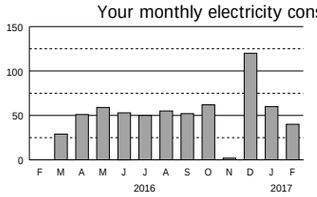

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	258.48		
Less : VAT	18.55		
Amount Net of VAT	239.93		
Less: BIR 2306	7.73		
BIR 2307	4.42	VATable Sales	239.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	227.78	VAT Zero Rated Sales	0.00
Add : VAT	18.55	VAT Amount	18.55
TOTAL AMOUNT DUE	246.33	TOTAL SALES	258.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.6/1880/0/10/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835973865108

Collection Ref. Code	: 1841-53-488-9	Premise Address	: SITIO BALISONG,GUBA,CEBU CITY
Account ID	: 8352210000-3		
Customer Name	: ARDINES,MA. KRISTINE R	TOTAL AMOUNT DUE	: 749.04
Meter Number	: MTR1140422		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83522100003

BC12/223.6/1880/0/10/02-19-2017/59

2,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254723836768
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25490175301

1008561049

Date : 02-19-2017

BC12/495.2/162/0680573/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2549017530-1

Collection Ref. Code : 1861-48-887-4

Customer Information----------

Name : CABUCOS,RICHIE MENDEZ

Premise Address : CANSOJONG,TALSIAY CITY

TIN : 190-280-446-000

Metering Information----------

Meter No	:	MTR1181253	Pole No	:	0680573
Serial No	:	40127230	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	7208
Period From	:	01-17-2017	Prev Rdg	:	5743
No of Days	:	30	Diff Rdg	:	1465
Avg kWh/day	:	48.83	Registered	:	1465
Conn Load	:	202	Billed kWh	:	1465

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		15,493.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	6,822.51
Transmission Charge	0.7381/kWh	1,081.32
System Loss Charge	0.6693/kWh	980.52
Sub-Total		8,884.35
Distribution Charges		
Distribution Charge	1.7506/kWh	2,564.63
Supply Charge	0.4118/kWh	603.29
Metering Charge	0.6989/kWh	1,023.89
	5.00/month	5.00
Sub-Total		4,196.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	140.64
Senior Citizen Subsidy Charge	0.000113/kWh	0.17
Surcharge	0.02 of 15,493.00	309.86
Sub-Total		450.67
Government Charges		
Franchise Tax - Local		67.66
Value Added Tax		
Generation		444.12
Transmission		32.65
System Loss		58.58
Distribution		503.62
Others		62.20
Universal Charge		
Missionary Electrification	0.1561/kWh	228.69
Environmental Charge	0.0025/kWh	3.66
NPC Stranded Contract Costs	0.1938/kWh	283.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	181.66
Sub-Total		1,866.76
CURRENT BILL - FEBRUARY 2017		15,398.59
TOTAL AMOUNT DUE		30,891.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 15,715.00

Your monthly electricity consumption chart

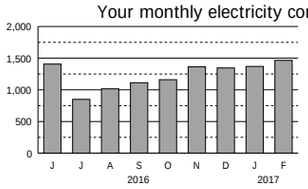

Avg Monthly Usage : 1,231.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,398.59		
Less : VAT	1,101.17		
Amount Net of VAT	14,297.42		
Less: BIR 2306	458.83		
BIR 2307	271.99	VATable Sales	14,297.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,566.60	VAT Zero Rated Sales	0.00
Add : VAT	1,101.17	VAT Amount	1,101.17
TOTAL AMOUNT DUE	14,667.77	TOTAL SALES	15,398.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.2/162/0/31/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254723836768

Collection Ref. Code	: 1861-48-887-4	Premise Address	: CANSOJONG,TALSIAY CITY		
Account ID	: 2549017530-1				
Customer Name	: CABUCOS,RICHIE MENDEZ	TOTAL AMOUNT DUE	: 30,891.79	Overdue Bill	: 1
Meter Number	: MTR1181253				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25490175301 BC12/495.2/162/0/31/02-19-2017/59 2,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127898541599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564766

12728100004

Date : 02-19-2017

BC12/495.2/860/0680846/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1272810000-4

Collection Ref. Code : 1841-50-860-8

Customer Information----------

Name : ANDO,MARIO R

Premise Address : RECOLETOS VILLE,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1165555	Pole No	:	0680846
Serial No	:	133500024	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1723
Period From	:	01-17-2017	Prev Rdg	:	1535
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	2123	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		1,794.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	875.52
Transmission Charge	0.4094/kWh	76.97
System Loss Charge	0.6734/kWh	126.60
Sub-Total		1,079.09
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	0.096/kWh	18.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,795.00	35.90
Sub-Total		53.97
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		56.99
Transmission		2.32
System Loss		7.81
Distribution		65.15
Others		7.48
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		237.68
CURRENT BILL - FEBRUARY 2017		1,913.66
Advance Payment/Credit Adjustments		- 6.07
TOTAL AMOUNT DUE		3,702.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 4,966.00

Your monthly electricity consumption chart

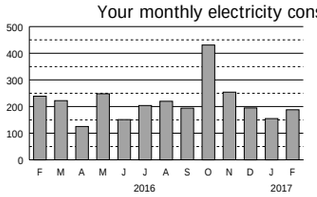

Avg Monthly Usage : 217.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,913.66		
Less : VAT	139.75		
Amount Net of VAT	1,773.91		
Less: BIR 2306	58.22		
BIR 2307	33.69	VATable Sales	1,773.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,682.00	VAT Zero Rated Sales	0.00
Add : VAT	139.75	VAT Amount	139.75
TOTAL AMOUNT DUE	1,821.75	TOTAL SALES	1,913.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.2/860/0/31/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127898541599

Collection Ref. Code	: 1841-50-860-8	Premise Address	: RECOLETOS VILLE,CANSOJONG,TALISAY		
Account ID	: 1272810000-4				
Customer Name	: ANDO,MARIO R	TOTAL AMOUNT DUE	: 3,702.47	Overdue Bill	: 1
Meter Number	: MTR1165555				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12728100004 BC12/495.2/860/0/31/02-19-2017/59 2,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873164859671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552414

87391238489

Date : 02-19-2017

BC12/495.2/1163/0680944/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8739123848-9

Collection Ref. Code : 1865-31-674-1

Customer Information----------

Name : PEREZ,FRANCISCA MAURIN

Premise Address : M2 P. LABUCA ST.,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1148317	Pole No	:	0680944
Serial No	:	40103347	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	3078
Period From	:	01-17-2017	Prev Rdg	:	2738
No of Days	:	30	Diff Rdg	:	340
Avg kWh/day	:	11.33	Registered	:	340
Conn Load	:	122	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		5,667.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,583.38
Transmission Charge	0.4094/kWh	139.20
System Loss Charge	0.6734/kWh	228.96
Sub-Total		1,951.54
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	0.096/kWh	32.64
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,667.00	113.34
Sub-Total		146.02
Government Charges		
Franchise Tax - Local		15.38
Value Added Tax		
Generation		103.07
Transmission		4.20
System Loss		14.12
Distribution		117.34
Others		19.37
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		435.45
CURRENT BILL - FEBRUARY 2017		3,510.85
TOTAL AMOUNT DUE		9,178.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 3,886.00

Your monthly electricity consumption chart

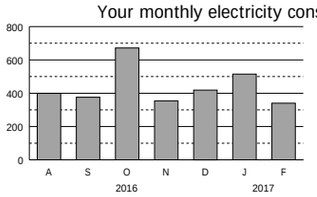

Avg Monthly Usage : 439.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,510.85		
Less : VAT	258.10		
Amount Net of VAT	3,252.75		
Less: BIR 2306	107.55		
BIR 2307	61.82	VATable Sales	3,252.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,083.38	VAT Zero Rated Sales	0.00
Add : VAT	258.10	VAT Amount	258.10
TOTAL AMOUNT DUE	3,341.48	TOTAL SALES	3,510.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.2/1163/0/31/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873164859671

Collection Ref. Code	: 1865-31-674-1	Premise Address	: M2 P. LABUCA ST.,CANSOJONG,TALISAY		
Account ID	: 8739123848-9				
Customer Name	: PEREZ,FRANCISCA MAURIN	TOTAL AMOUNT DUE	: 9,178.07	Overdue Bill	: 1
Meter Number	: MTR1148317				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87391238489 BC12/495.2/1163/0/31/02-19-2017/59 2,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176341081317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554949

17687100002

Date : 02-19-2017

BC12/495.2/1190/0674765/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1768710000-2

Collection Ref. Code : 1815-84-830-8

Customer Information----------

Name : RABAYA,BRENDALEE L

Premise Address : RIVERSIDE,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	372976GS6	Pole No	:	0674765
Serial No	:	2003135481	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	15319
Period From	:	01-17-2017	Prev Rdg	:	15174
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	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		1,839.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	675.27
Transmission Charge	0.4094/kWh	59.36
System Loss Charge	0.6734/kWh	97.64
Sub-Total		832.27
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	0.096/kWh	13.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,840.00	36.80
Sub-Total		50.74
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		43.95
Transmission		1.79
System Loss		6.03
Distribution		50.39
Others		6.87
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		184.61
CURRENT BILL - FEBRUARY 2017		1,487.51
TOTAL AMOUNT DUE		3,327.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,730.00

Your monthly electricity consumption chart

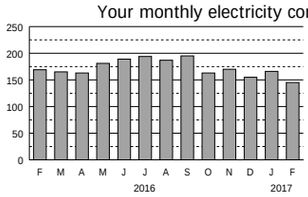

Avg Monthly Usage : 172.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,487.51		
Less : VAT	109.03		
Amount Net of VAT	1,378.48		
Less: BIR 2306	45.44		
BIR 2307	26.19	VATable Sales	1,378.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,306.85	VAT Zero Rated Sales	0.00
Add : VAT	109.03	VAT Amount	109.03
TOTAL AMOUNT DUE	1,415.88	TOTAL SALES	1,487.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.2/1190/0/31/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176341081317

Collection Ref. Code	: 1815-84-830-8	Premise Address	: RIVERSIDE,CANSOJONG,TALISAY		
Account ID	: 1768710000-2				
Customer Name	: RABAYA,BRENDALEE L	TOTAL AMOUNT DUE	: 3,327.33	Overdue Bill	: 1
Meter Number	: 372976GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17687100002 BC12/495.2/1190/0/31/02-19-2017/59 2,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746363079248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557494

74687100003

Date : 02-19-2017

BC12/495.2/1200/0674765/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7468710000-3

Collection Ref. Code : 1815-77-404-5

Customer Information----------

Name : CALOG,MARIWENA V.

Premise Address : RIVERSIDE,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	337617GS6	Pole No	:	0674765
Serial No	:	48672957	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	12468
Period From	:	01-17-2017	Prev Rdg	:	12329
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	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		1,550.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	647.32
Transmission Charge	0.4094/kWh	56.91
System Loss Charge	0.6734/kWh	93.60
Sub-Total		797.83
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	0.096/kWh	13.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,551.00	31.02
Sub-Total		44.38
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		42.14
Transmission		1.72
System Loss		5.78
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		176.50
CURRENT BILL - FEBRUARY 2017		1,421.43
TOTAL AMOUNT DUE		2,972.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,350.00

Your monthly electricity consumption chart

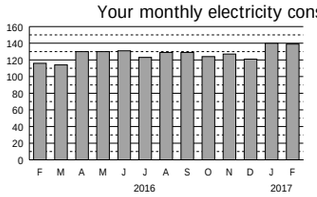

Avg Monthly Usage : 127.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,421.43		
Less : VAT	104.04		
Amount Net of VAT	1,317.39		
Less: BIR 2306	43.36		
BIR 2307	25.02	VATable Sales	1,317.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,249.01	VAT Zero Rated Sales	0.00
Add : VAT	104.04	VAT Amount	104.04
TOTAL AMOUNT DUE	1,353.05	TOTAL SALES	1,421.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.2/1200/0/31/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746363079248

Collection Ref. Code	: 1815-77-404-5	Premise Address	: RIVERSIDE,CANSOJONG,TALISAY		
Account ID	: 7468710000-3				
Customer Name	: CALOG,MARIWENA V.	TOTAL AMOUNT DUE	: 2,972.21	Overdue Bill	: 1
Meter Number	: 337617GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74687100003 BC12/495.2/1200/0/31/02-19-2017/59 2,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857303294153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562947

85738100008

Date : 02-19-2017

BC12/495.2/1210/0674751/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8573810000-8

Collection Ref. Code : 1841-59-653-1

Customer Information----------

Name : RABAYA,ELIZABETH V

Premise Address : CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	468050GS6	Pole No	:	0674751
Serial No	:	79841722	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	11212
Period From	:	01-17-2017	Prev Rdg	:	11130
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	320	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		784.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
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 710.29	- 71.03
Surcharge	0.02 of 1,414.50	28.29
Sub-Total		- 42.74
Government Charges		
Franchise Tax - Local		3.34
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 2.00
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		98.44
CURRENT BILL - FEBRUARY 2017		765.99
TOTAL AMOUNT DUE		1,550.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 630.00

Your monthly electricity consumption chart

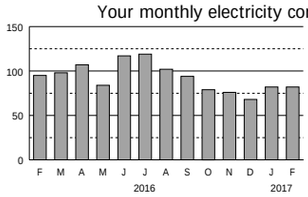

Avg Monthly Usage : 92.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	765.99		
Less : VAT	56.03		
Amount Net of VAT	709.96		
Less: BIR 2306	23.35		
BIR 2307	13.42	VATable Sales	709.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	673.19	VAT Zero Rated Sales	0.00
Add : VAT	56.03	VAT Amount	56.03
TOTAL AMOUNT DUE	729.22	TOTAL SALES	765.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.2/1210/0/31/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857303294153

Collection Ref. Code	: 1841-59-653-1	Premise Address	: CANSOJONG,TALISAY		
Account ID	: 8573810000-8				
Customer Name	: RABAYA,ELIZABETH V	TOTAL AMOUNT DUE	: 1,550.25	Overdue Bill	: 1
Meter Number	: 468050GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85738100008 BC12/495.2/1210/0/31/02-19-2017/59 2,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696668751244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565560

69677100005

Date : 02-19-2017

BC12/495.2/1220/0674751/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6967710000-5

Collection Ref. Code : 1815-55-551-3

Customer Information----------

Name : RABAYA,OTELLA M

Premise Address : 511,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	425714GS6	Pole No	:	0674751
Serial No	:	91763049	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	49752
Period From	:	01-17-2017	Prev Rdg	:	49531
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	380	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		3,023.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,029.20
Transmission Charge	0.4094/kWh	90.48
System Loss Charge	0.6734/kWh	148.82
Sub-Total		1,268.50
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	0.096/kWh	21.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,023.00	60.46
Sub-Total		81.70
Government Charges		
Franchise Tax - Local		9.94
Value Added Tax		
Generation		67.00
Transmission		2.73
System Loss		9.19
Distribution		76.48
Others		11.00
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		281.62
CURRENT BILL - FEBRUARY 2017		2,269.17
TOTAL AMOUNT DUE		5,292.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 3,773.00

Your monthly electricity consumption chart

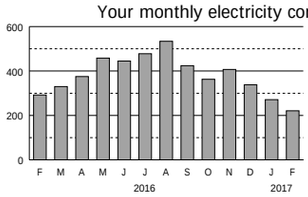

Avg Monthly Usage : 379.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,269.17		
Less : VAT	166.40		
Amount Net of VAT	2,102.77		
Less: BIR 2306	69.34		
BIR 2307	39.95	VATable Sales	2,102.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,993.48	VAT Zero Rated Sales	0.00
Add : VAT	166.40	VAT Amount	166.40
TOTAL AMOUNT DUE	2,159.88	TOTAL SALES	2,269.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.2/1220/0/31/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696668751244

Collection Ref. Code	: 1815-55-551-3	Premise Address	: 511,CANSOJONG,TALISAY		
Account ID	: 6967710000-5				
Customer Name	: RABAYA,OTELLA M	TOTAL AMOUNT DUE	: 5,292.40	Overdue Bill	: 1
Meter Number	: 425714GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69677100005 BC12/495.2/1220/0/31/02-19-2017/59 2,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356575970839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561672

35627100007

Date : 02-19-2017

BC12/495.2/1280/0674604/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3562710000-7

Collection Ref. Code : 1831-82-806-5

Customer Information----------

Name : CANSOJONG ELEM SCHOOL

Premise Address : CANSOJONG TALISAY,C/O ROSALINA L. ALICABA

TIN : 000-540-168-000

Metering Information----------

Meter No	:	MTR1149151	Pole No	:	0674604
Serial No	:	85028768	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	10326
Period From	:	01-17-2017	Prev Rdg	:	8515
No of Days	:	30	Diff Rdg	:	1811
Avg kWh/day	:	60.37	Registered	:	1811
Conn Load	:	500	Billed kWh	:	1811

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		13,792.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	8,433.83
Transmission Charge	0.7381/kWh	1,336.70
System Loss Charge	0.6693/kWh	1,212.10
Sub-Total		10,982.63
Distribution Charges		
Distribution Charge	1.7506/kWh	3,170.34
Supply Charge	0.4118/kWh	745.77
Metering Charge	0.6989/kWh	1,265.71
	5.00/month	5.00
Sub-Total		5,186.82
Others		
Subsidy on Lifeline Charge	0.096/kWh	173.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.20
Surcharge	0.02 of 13,792.50	275.85
Sub-Total		449.91
Government Charges		
Franchise Tax - Local		83.10
Value Added Tax		
Generation		549.01
Transmission		40.35
System Loss		72.42
Distribution		622.42
Others		63.96
Universal Charge		
Missionary Electrification	0.1561/kWh	282.70
Environmental Charge	0.0025/kWh	4.53
NPC Stranded Contract Costs	0.1938/kWh	350.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	224.56
Sub-Total		2,294.02
CURRENT BILL - FEBRUARY 2017		18,913.38
TOTAL AMOUNT DUE		32,705.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 37,940.00

Your monthly electricity consumption chart

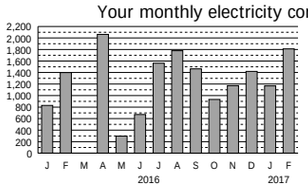

Avg Monthly Usage : 1,274.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,913.38		
Less : VAT	1,348.16		
Amount Net of VAT	17,565.22		
Less: BIR 2306	561.75		
BIR 2307	334.05	VATable Sales	17,565.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,669.42	VAT Zero Rated Sales	0.00
Add : VAT	1,348.16	VAT Amount	1,348.16
TOTAL AMOUNT DUE	18,017.58	TOTAL SALES	18,913.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.2/1280/0/31/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356575970839

Collection Ref. Code	: 1831-82-806-5	Premise Address	: CANSOJONG TALISAY,C/O ROSALINA L. ALICABA		
Account ID	: 3562710000-7				
Customer Name	: CANSOJONG ELEM SCHOOL	TOTAL AMOUNT DUE	: 32,705.64	Overdue Bill	: 1
Meter Number	: MTR1149151				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35627100007

BC12/495.2/1280/0/31/02-19-2017/59

2,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628225202219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565562

62887100006

Date : 02-19-2017

BC12/495.2/1320/0674751/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6288710000-6

Collection Ref. Code : 1817-45-362-9

Customer Information----------

Name : RABAYA,MAXIMO L

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	293082SS6	Pole No	:	0674751
Serial No	:	25663212	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	36861
Period From	:	01-17-2017	Prev Rdg	:	36672
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	0	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,859.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	880.17
Transmission Charge	0.4094/kWh	77.38
System Loss Charge	0.6734/kWh	127.27
Sub-Total		1,084.82
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	0.096/kWh	18.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,860.00	57.20
Sub-Total		75.36
Government Charges		
Franchise Tax - Local		8.53
Value Added Tax		
Generation		57.29
Transmission		2.33
System Loss		7.85
Distribution		65.49
Others		10.07
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		241.60
CURRENT BILL - FEBRUARY 2017		1,947.56
TOTAL AMOUNT DUE		4,807.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,660.00

Your monthly electricity consumption chart

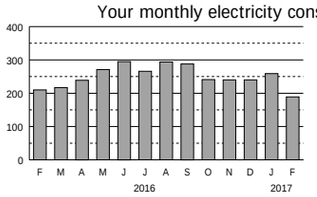

Avg Monthly Usage : 249.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,947.56		
Less : VAT	143.03		
Amount Net of VAT	1,804.53		
Less: BIR 2306	59.60		
BIR 2307	34.29	VATable Sales	1,804.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,710.64	VAT Zero Rated Sales	0.00
Add : VAT	143.03	VAT Amount	143.03
TOTAL AMOUNT DUE	1,853.67	TOTAL SALES	1,947.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.2/1320/0/31/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628225202219

Collection Ref. Code	: 1817-45-362-9	Premise Address	: CANSOJONG TALISAY		
Account ID	: 6288710000-6				
Customer Name	: RABAYA,MAXIMO L	TOTAL AMOUNT DUE	: 4,807.31	Overdue Bill	: 1
Meter Number	: 293082SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62887100006 BC12/495.2/1320/0/31/02-19-2017/59 2,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267115684729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549452

26733178912

Date : 02-19-2017

BC12/495.2/1341/0680965/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2673317891-2

Collection Ref. Code : 1861-69-665-5

Customer Information----------

Name : TRADIO,VERANO SUAN

Premise Address : LABUCA ST.,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1091015	Pole No	:	0680965
Serial No	:	40047415	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1420
Period From	:	01-17-2017	Prev Rdg	:	1370
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	122	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		653.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
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	-0.3 of 435.06	- 130.52
Surcharge	0.02 of 972.00	19.44
Sub-Total		- 111.08
Government Charges		
Franchise Tax - Local		1.62
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		52.92
CURRENT BILL - FEBRUARY 2017		376.90
Advance Payment/Credit Adjustments		- 0.59
TOTAL AMOUNT DUE		1,029.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 318.00

Your monthly electricity consumption chart

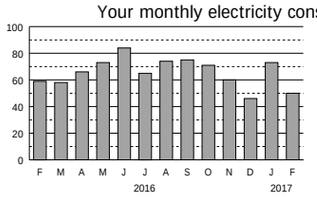

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	376.90		
Less : VAT	27.46		
Amount Net of VAT	349.44		
Less: BIR 2306	11.43		
BIR 2307	6.51	VATable Sales	349.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	331.50	VAT Zero Rated Sales	0.00
Add : VAT	27.46	VAT Amount	27.46
TOTAL AMOUNT DUE	358.96	TOTAL SALES	376.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.2/1341/0/31/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267115684729

Collection Ref. Code	: 1861-69-665-5	Premise Address	: LABUCA ST.,CANSOJONG, TALISAY CITY		
Account ID	: 2673317891-2				
Customer Name	: TRADIO,VERANO SUAN	TOTAL AMOUNT DUE	: 1,029.89	Overdue Bill	: 1
Meter Number	: MTR1091015				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26733178912

BC12/495.2/1341/0/31/02-19-2017/59

2,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581661432718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557336

58159100005

Date : 02-19-2017

BC12/495.2/1420/0680972/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5815910000-5

Collection Ref. Code : 1833-49-971-9

Customer Information----------

Name : AUGUIS,RUBILYN C

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1184676	Pole No	:	0680972
Serial No	:	40130653	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1061
Period From	:	01-17-2017	Prev Rdg	:	851
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	450	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		2,054.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	977.97
Transmission Charge	0.4094/kWh	85.97
System Loss Charge	0.6734/kWh	141.41
Sub-Total		1,205.35
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	0.096/kWh	20.16
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,055.00	41.10
Sub-Total		61.28
Government Charges		
Franchise Tax - Local		9.36
Value Added Tax		
Generation		63.66
Transmission		2.60
System Loss		8.72
Distribution		72.71
Others		8.48
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		265.58
CURRENT BILL - FEBRUARY 2017		2,138.09
TOTAL AMOUNT DUE		4,192.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,128.00

Your monthly electricity consumption chart

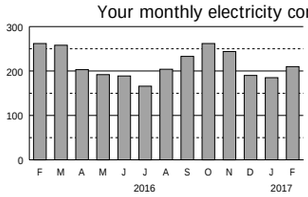

Avg Monthly Usage : 215.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,138.09		
Less : VAT	156.17		
Amount Net of VAT	1,981.92		
Less: BIR 2306	65.08		
BIR 2307	37.64	VATable Sales	1,981.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,879.20	VAT Zero Rated Sales	0.00
Add : VAT	156.17	VAT Amount	156.17
TOTAL AMOUNT DUE	2,035.37	TOTAL SALES	2,138.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.2/1420/0/31/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581661432718

Collection Ref. Code	: 1833-49-971-9	Premise Address	: CANSOJONG TALISAY		
Account ID	: 5815910000-5				
Customer Name	: AUGUIS,RUBILYN C	TOTAL AMOUNT DUE	: 4,192.93	Overdue Bill	: 1
Meter Number	: MTR1184676				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58159100005

BC12/495.2/1420/0/31/02-19-2017/59

2,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166512315126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567786

16687100004

Date : 02-19-2017

BC12/495.2/1500/0674863/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1668710000-4

Collection Ref. Code : 1815-79-704-5

Customer Information----------

Name : JIMENEZ,ARLENE C

Premise Address : CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	340483GS6	Pole No	:	0674863
Serial No	:	46235572	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	50331
Period From	:	01-17-2017	Prev Rdg	:	50058
No of Days	:	30	Diff Rdg	:	273
Avg kWh/day	:	9.10	Registered	:	273
Conn Load	:	240	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		3,843.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,271.36
Transmission Charge	0.4094/kWh	111.77
System Loss Charge	0.6734/kWh	183.84
Sub-Total		1,566.97
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	0.096/kWh	26.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,843.50	76.87
Sub-Total		103.11
Government Charges		
Franchise Tax - Local		12.28
Value Added Tax		
Generation		82.77
Transmission		3.37
System Loss		11.36
Distribution		94.34
Others		13.85
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		348.02
CURRENT BILL - FEBRUARY 2017		2,804.23
Advance Payment/Credit Adjustments		- 6.58
TOTAL AMOUNT DUE		6,641.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 3,691.00

Your monthly electricity consumption chart

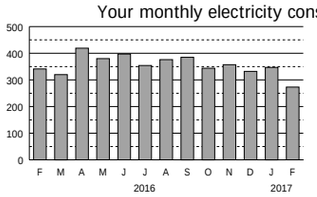

Avg Monthly Usage : 355.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,804.23		
Less : VAT	205.69		
Amount Net of VAT	2,598.54		
Less: BIR 2306	85.71		
BIR 2307	49.37	VATable Sales	2,598.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,463.46	VAT Zero Rated Sales	0.00
Add : VAT	205.69	VAT Amount	205.69
TOTAL AMOUNT DUE	2,669.15	TOTAL SALES	2,804.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.2/1500/0/31/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166512315126

Collection Ref. Code	: 1815-79-704-5	Premise Address	: CANSOJONG,TALISAY		
Account ID	: 1668710000-4				
Customer Name	: JIMENEZ,ARLENE C	TOTAL AMOUNT DUE	: 6,641.26	Overdue Bill	: 1
Meter Number	: 340483GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16687100004 BC12/495.2/1500/0/31/02-19-2017/59 2,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443929456548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553822

44381905841

Date : 02-19-2017

BC12/495.2/1642/0674863/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4438190584-1

Collection Ref. Code : 1857-99-113-3

Customer Information----------

Name : CABALLERO,PAQUITO MALDA

Premise Address : M2 CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1149351	Pole No	:	0674863
Serial No	:	40100556	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1710
Period From	:	01-17-2017	Prev Rdg	:	1584
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	1183	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		1,899.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	586.78
Transmission Charge	0.4094/kWh	51.58
System Loss Charge	0.6734/kWh	84.85
Sub-Total		723.21
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	0.096/kWh	12.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,900.00	38.00
Sub-Total		50.11
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		38.18
Transmission		1.56
System Loss		5.25
Distribution		43.86
Others		6.70
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		161.26
CURRENT BILL - FEBRUARY 2017		1,300.11
TOTAL AMOUNT DUE		3,199.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,938.00

Your monthly electricity consumption chart

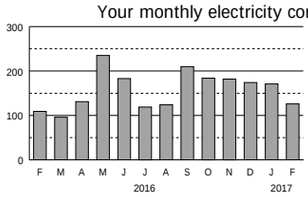

Avg Monthly Usage : 157.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,300.11		
Less : VAT	95.55		
Amount Net of VAT	1,204.56		
Less: BIR 2306	39.82		
BIR 2307	22.89	VATable Sales	1,204.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,141.85	VAT Zero Rated Sales	0.00
Add : VAT	95.55	VAT Amount	95.55
TOTAL AMOUNT DUE	1,237.40	TOTAL SALES	1,300.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.2/1642/0/31/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443929456548

Collection Ref. Code	: 1857-99-113-3	Premise Address	: M2 CANSOJONG,TALISAY CITY		
Account ID	: 4438190584-1				
Customer Name	: CABALLERO,PAQUITO MALDA	TOTAL AMOUNT DUE	: 3,199.90	Overdue Bill	: 1
Meter Number	: MTR1149351				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44381905841 BC12/495.2/1642/0/31/02-19-2017/59 2,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343015908288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554225

34308100006

Date : 02-19-2017

BC12/495.2/1862/0697223/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3430810000-6

Collection Ref. Code : 1839-80-290-1

Customer Information----------

Name : IPONG,REY G

Premise Address : MUSHROM ST.,CANSOJONG,TALISAY

TIN :

Metering Information----------

Period To	:	02-16-2017	Pres Rdg	:	
Period From	:	01-17-2017	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	6.80	Registered	:	
Conn Load	:	1120	Billed kWh	:	204

Additional Metering Information ----------

Meter No	:	MTR1206922	Pole No	:	0697223
Serial No	:	40151538	Multiplier	:	1
Period To	:	02-16-2017	Pres Reading	:	30
Period From	:	02-10-2017	Prev Reading	:	3
No of Days	:	6	Consumption	:	27
Meter No	:	428219GS6	Pole No	:	0697223
Serial No	:	90320988	Multiplier	:	1
Period To	:	02-10-2017	Pres Reading	:	12786
Period From	:	01-17-2017	Prev Reading	:	12609
No of Days	:	24	Consumption	:	177

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,183.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	950.03
Transmission Charge	0.4094/kWh	83.52
System Loss Charge	0.6734/kWh	137.37
Sub-Total		1,170.92
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	0.096/kWh	19.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,411.00	88.22
Sub-Total		107.82
Government Charges		
Franchise Tax - Local		9.34
Value Added Tax		
Generation		61.84
Transmission		2.52
System Loss		8.47
Distribution		70.65
Others		14.06
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		264.08
CURRENT BILL - FEBRUARY 2017		2,131.53
TOTAL AMOUNT DUE		4,315.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 2,880.00

Your monthly electricity consumption chart

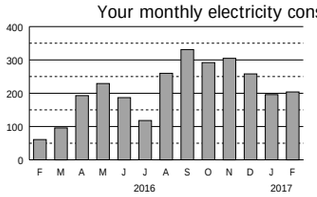

Avg Monthly Usage : 210.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,131.53		
Less : VAT	157.54		
Amount Net of VAT	1,973.99		
Less: BIR 2306	65.65		
BIR 2307	37.54	VATable Sales	1,973.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,870.80	VAT Zero Rated Sales	0.00
Add : VAT	157.54	VAT Amount	157.54
TOTAL AMOUNT DUE	2,028.34	TOTAL SALES	2,131.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.2/1862/0/31/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343015908288

Collection Ref. Code	: 1839-80-290-1	Premise Address	: MUSHROM ST.,CANSOJONG,TALISAY
Account ID	: 3430810000-6		
Customer Name	: IPONG,REY G	TOTAL AMOUNT DUE	: 4,315.22 Overdue Bill : 2
Meter Number	: MTR1149351		
Period	: Dec 2016 to Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34308100006 BC12/495.2/1862/0/31/02-19-2017/59 2,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334532544080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549629

33440798719

Date : 02-19-2017

BC12/495.2/2031/0697335/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3344079871-9

Collection Ref. Code : 1859-92-287-2

Customer Information----------

Name : CABALLERO,EMELIE DAVIS

Premise Address : IBACAN,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1046028	Pole No	:	0697335
Serial No	:	125282886	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	2074
Period From	:	01-17-2017	Prev Rdg	:	2012
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	466	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		594.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
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 538.26	- 107.65
Surcharge	0.02 of 594.50	11.89
Sub-Total		- 95.76
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.67
CURRENT BILL - FEBRUARY 2017		511.17
TOTAL AMOUNT DUE		1,105.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 473.00

Your monthly electricity consumption chart

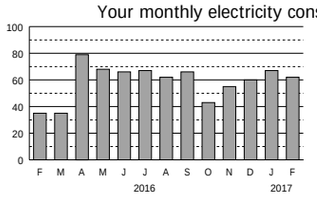

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	511.17		
Less : VAT	36.91		
Amount Net of VAT	474.26		
Less: BIR 2306	15.38		
BIR 2307	8.89	VATable Sales	474.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	449.99	VAT Zero Rated Sales	0.00
Add : VAT	36.91	VAT Amount	36.91
TOTAL AMOUNT DUE	486.90	TOTAL SALES	511.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.2/2031/0/31/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334532544080

Collection Ref. Code	: 1859-92-287-2	Premise Address	: IBACAN,CANSOJONG, TALISAY CITY		
Account ID	: 3344079871-9				
Customer Name	: CABALLERO,EMELIE DAVIS	TOTAL AMOUNT DUE	: 1,105.65	Overdue Bill	: 1
Meter Number	: MTR1046028				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33440798719

BC12/495.2/2031/0/31/02-19-2017/59

2,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981150768005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556520

98107100004

Date : 02-19-2017

BC12/495.2/2040/0697342/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9810710000-4

Collection Ref. Code : 1843-44-623-5

Customer Information----------

Name : LABIAGA,CHONA MANACAP

Premise Address : SITIO EBACAN,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1038935	Pole No	:	0697342
Serial No	:	126811891	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	989
Period From	:	01-17-2017	Prev Rdg	:	951
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	444	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		434.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
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 331.85	- 165.93
Surcharge	0.02 of 434.50	8.69
Sub-Total		- 157.24
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.46
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		33.72
CURRENT BILL - FEBRUARY 2017		208.33
Advance Payment/Credit Adjustments		- 156.60
TOTAL AMOUNT DUE		486.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 230.00

Your monthly electricity consumption chart

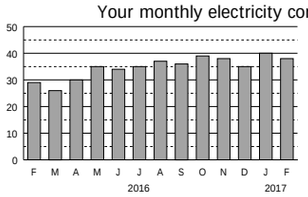

Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.33		
Less : VAT	14.75		
Amount Net of VAT	193.58		
Less: BIR 2306	6.15		
BIR 2307	3.51	VATable Sales	193.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.92	VAT Zero Rated Sales	0.00
Add : VAT	14.75	VAT Amount	14.75
TOTAL AMOUNT DUE	198.67	TOTAL SALES	208.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.2/2040/0/31/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981150768005

Collection Ref. Code : 1843-44-623-5

Account ID : 9810710000-4

Customer Name : LABIAGA,CHONA MANACAP

Meter Number : MTR1038935

Period : Dec 2016 to Jan 2017

Premise Address : SITIO EBACAN,CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 486.24

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98107100004 BC12/495.2/2040/0/31/02-19-2017/59 2,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162065308584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565643

16261607101

Date : 02-19-2017

BC12/495.2/2351/0697153/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1626160710-1

Collection Ref. Code : 1863-98-635-9

Customer Information----------

Name : BARQUIO,ANDREY CUEVA

Premise Address : MAHAYAHAY,CANSOJONG, TALISAY CITY

TIN : 309-327-705-000

Metering Information----------

Meter No	:	MTR1162286	Pole No	:	0697153
Serial No	:	85056368	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	173
Period From	:	01-17-2017	Prev Rdg	:	146
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	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		106.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
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 237.23	- 154.20
Surcharge	0.02 of 106.50	2.13
Sub-Total		- 152.07
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.37
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		20.43
CURRENT BILL - FEBRUARY 2017		105.59
Advance Payment/Credit Adjustments		- 0.27
TOTAL AMOUNT DUE		212.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 183.00

Your monthly electricity consumption chart

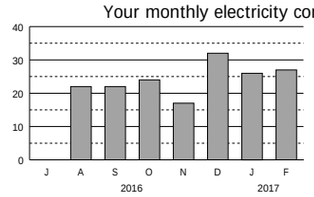

Avg Monthly Usage : 21.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.59		
Less : VAT	7.13		
Amount Net of VAT	98.46		
Less: BIR 2306	2.98		
BIR 2307	1.71	VATable Sales	98.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.77	VAT Zero Rated Sales	0.00
Add : VAT	7.13	VAT Amount	7.13
TOTAL AMOUNT DUE	100.90	TOTAL SALES	105.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.2/2351/0/31/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162065308584

Collection Ref. Code	: 1863-98-635-9	Premise Address	: MAHAYAHAY,CANSOJONG, TALISAY CITY		
Account ID	: 1626160710-1				
Customer Name	: BARQUIO,ANDREY CUEVA	TOTAL AMOUNT DUE	: 212.06	Overdue Bill	: 1
Meter Number	: MTR1162286				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16261607101 BC12/495.2/2351/0/31/02-19-2017/59 2,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568825488670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549699

56887100008

Date : 02-19-2017

BC12/495.2/2490/0697090/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5688710000-8

Collection Ref. Code : 1817-45-905-8

Customer Information----------

Name : BERNEDO,ANTONIO R

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	9832 EES6	Pole No	:	0697090
Serial No	:	05836789	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1851
Period From	:	01-17-2017	Prev Rdg	:	1816
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	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		595.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
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 306.04	- 153.02
Surcharge	0.02 of 596.00	11.92
Sub-Total		- 141.10
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
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		31.58
CURRENT BILL - FEBRUARY 2017		196.52
TOTAL AMOUNT DUE		792.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 313.00

Your monthly electricity consumption chart

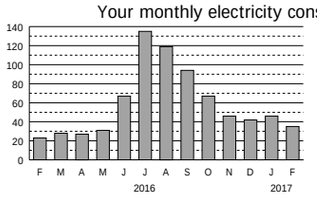

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.52		
Less : VAT	14.09		
Amount Net of VAT	182.43		
Less: BIR 2306	5.88		
BIR 2307	3.32	VATable Sales	182.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.23	VAT Zero Rated Sales	0.00
Add : VAT	14.09	VAT Amount	14.09
TOTAL AMOUNT DUE	187.32	TOTAL SALES	196.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.2/2490/0/31/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568825488670

Collection Ref. Code	: 1817-45-905-8	Premise Address	: CANSOJONG TALISAY		
Account ID	: 5688710000-8				
Customer Name	: BERNEDO,ANTONIO R	TOTAL AMOUNT DUE	: 792.39	Overdue Bill	: 2
Meter Number	: 9832 EES6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56887100008 BC12/495.2/2490/0/31/02-19-2017/59 2,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071163998500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551464

07145003435

Date : 02-19-2017

BC12/495.2/2582/0697062/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0714500343-5

Collection Ref. Code : 1853-64-833-7

Customer Information----------

Name : SUICO,PABLITA MIONES

Premise Address : MAHAYAHAY,CANSOJONG, TALISAY

TIN :

Metering Information----------

Meter No	:	554056 GS6	Pole No	:	0697062
Serial No	:	73190466	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	3068
Period From	:	01-17-2017	Prev Rdg	:	2999
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	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		875.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
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 Discount	-0.15 of 598.46	- 89.77
Surcharge	0.02 of 1,546.00	30.92
Sub-Total		- 58.85
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 3.31
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.18
CURRENT BILL - FEBRUARY 2017		620.79
TOTAL AMOUNT DUE		1,495.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 671.00

Your monthly electricity consumption chart

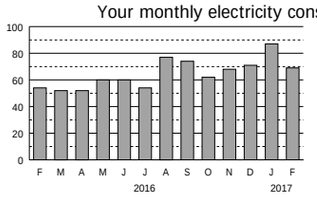

Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.79		
Less : VAT	45.61		
Amount Net of VAT	575.18		
Less: BIR 2306	19.00		
BIR 2307	10.85	VATable Sales	575.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	545.33	VAT Zero Rated Sales	0.00
Add : VAT	45.61	VAT Amount	45.61
TOTAL AMOUNT DUE	590.94	TOTAL SALES	620.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.2/2582/0/31/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071163998500

Collection Ref. Code	: 1853-64-833-7	Premise Address	: MAHAYAHAY,CANSOJONG, TALISAY
Account ID	: 0714500343-5		
Customer Name	: SUICO,PABLITA MIONES	TOTAL AMOUNT DUE	: 1,495.83
Meter Number	: 554056 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07145003435

BC12/495.2/2582/0/31/02-19-2017/59

2,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424275786977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561966

42412233159

Date : 02-19-2017

BC12/495.2/2671/0746890/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4241223315-9

Collection Ref. Code : 1849-98-569-3

Customer Information----------

Name : HOLLERO,MONA LISA ASUNCION

Premise Address : MAHAYAHAY

TIN :

Metering Information----------

Period To	:	02-16-2017	Pres Rdg	:	
Period From	:	11-17-2016	Prev Rdg	:	
No of Days	:	92	Diff Rdg	:	
Avg kWh/day	:	1.21	Registered	:	
Conn Load	:	236	Billed kWh	:	111

Additional Metering Information ----------

Meter No	:	MTR1182344	Pole No	:	0746890
Serial No	:	40128321	Multiplier	:	1
Period To	:	02-16-2017	Pres Reading	:	78
Period From	:	12-09-2016	Prev Reading	:	3
No of Days	:	69	Consumption	:	75
Meter No	:	MTR1149097	Pole No	:	0746890
Serial No	:	85027515	Multiplier	:	1
Period To	:	12-09-2016	Pres Reading	:	229
Period From	:	11-17-2016	Prev Reading	:	193
No of Days	:	22	Consumption	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		567.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	516.93
Transmission Charge	0.4094/kWh	45.44
System Loss Charge	0.6734/kWh	74.75
Sub-Total		637.12
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 Discount	-0.5 of 959.73	- 479.87
Surcharge	0.02 of 567.50	11.35
Sub-Total		- 468.52
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		33.64
Transmission		1.37
System Loss		4.62
Distribution		38.71
Others		- 37.51
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		96.17
CURRENT BILL - FEBRUARY 2017		587.38
Advance Payment/Credit Adjustments		- 1.19
TOTAL AMOUNT DUE		1,153.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 400.00

Your monthly electricity consumption chart

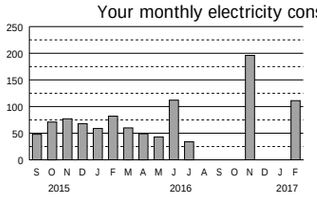

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.38		
Less : VAT	40.83		
Amount Net of VAT	546.55		
Less: BIR 2306	17.01		
BIR 2307	9.87	VATable Sales	546.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.67	VAT Zero Rated Sales	0.00
Add : VAT	40.83	VAT Amount	40.83
TOTAL AMOUNT DUE	560.50	TOTAL SALES	587.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.2/2671/0/31/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424275786977

Collection Ref. Code	: 1849-98-569-3	Premise Address	: MAHAYAHAY		
Account ID	: 4241223315-9				
Customer Name	: HOLLERO,MONA LISA ASUNCION	TOTAL AMOUNT DUE	: 1,153.60	Overdue Bill	: 1
Meter Number	: 554056 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42412233159

BC12/495.2/2671/0/31/02-19-2017/59

2,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413381404987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556152

41302062595

Date : 02-19-2017

BC12/495.2/2672/0746890/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4130206259-5

Collection Ref. Code : 1851-33-695-8

Customer Information----------

Name : RALLOS,ZENIA YBANEZ

Premise Address : MAHAYAHAY,CANSOJONG

TIN :

Metering Information----------

Meter No	:	MTR1170137	Pole No	:	0746890
Serial No	:	133497320	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	208
Period From	:	01-17-2017	Prev Rdg	:	153
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	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		575.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
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 478.07	- 143.42
Surcharge	0.02 of 576.00	11.52
Sub-Total		- 131.90
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.91
CURRENT BILL - FEBRUARY 2017		403.08
Advance Payment/Credit Adjustments		- 175.78
TOTAL AMOUNT DUE		803.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 680.00

Your monthly electricity consumption chart

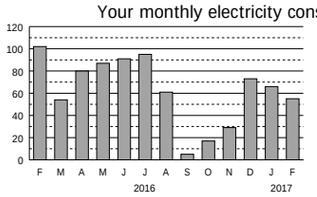

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.08		
Less : VAT	28.97		
Amount Net of VAT	374.11		
Less: BIR 2306	12.09		
BIR 2307	6.96	VATable Sales	374.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.06	VAT Zero Rated Sales	0.00
Add : VAT	28.97	VAT Amount	28.97
TOTAL AMOUNT DUE	384.03	TOTAL SALES	403.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.2/2672/0/31/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413381404987

Collection Ref. Code	: 1851-33-695-8	Premise Address	: MAHAYAHAY,CANSOJONG		
Account ID	: 4130206259-5				
Customer Name	: RALLOS,ZENIA YBANEZ	TOTAL AMOUNT DUE	: 803.11	Overdue Bill	: 1
Meter Number	: MTR1170137				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41302062595 BC12/495.2/2672/0/31/02-19-2017/59 2,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568011228957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549454

56882596556

Date : 02-19-2017

BC12/495.2/2673/0746890/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5688259655-6

Collection Ref. Code : 5688-25-965-5

Customer Information----------

Name : GARZO,AIDA GABISAN

Premise Address : MAHAYAHAY,CANSOJONG,TALISAY CITY,TALISAY CITY,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1195615	Pole No	:	0746890
Serial No	:	40141592	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	276
Period From	:	01-17-2017	Prev Rdg	:	187
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	236	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,547.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
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	-0.05 of 770.49	- 38.52
Surcharge	0.02 of 1,547.50	30.95
Sub-Total		- 7.57
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		110.16
CURRENT BILL - FEBRUARY 2017		873.08
TOTAL AMOUNT DUE		2,420.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 239.00

Your monthly electricity consumption chart

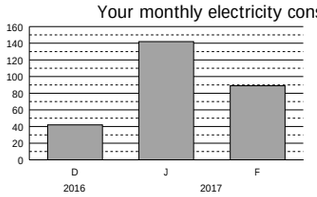

Avg Monthly Usage : 91.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	873.08		
Less : VAT	63.95		
Amount Net of VAT	809.13		
Less: BIR 2306	26.66		
BIR 2307	15.33	VATable Sales	809.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	767.14	VAT Zero Rated Sales	0.00
Add : VAT	63.95	VAT Amount	63.95
TOTAL AMOUNT DUE	831.09	TOTAL SALES	873.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.2/2673/0/31/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568011228957

Collection Ref. Code	: 5688-25-965-5	Premise Address	: MAHAYAHAY,CANSOJONG,TALISAY CITY,TALISAY CITY,CEBU
Account ID	: 5688259655-6		
Customer Name	: GARZO,AIDA GABISAN	TOTAL AMOUNT DUE	: 2,420.42 Overdue Bill : 1
Meter Number	: MTR1195615		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56882596556 BC12/495.2/2673/0/31/02-19-2017/59 2,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966265784012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567901

96661475150

Date : 02-19-2017

BC12/495.2/2702/0745562/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9666147515-0

Collection Ref. Code : 1853-21-092-7

Customer Information----------

Name : CABANES,KERREN BASALO

Premise Address : MAHAYAHAY,CANSOJONG

TIN :

Metering Information----------

Meter No	:	535186 GS6	Pole No	:	0745562
Serial No	:	54601961	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	2242
Period From	:	01-17-2017	Prev Rdg	:	2226
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	254	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74.51
Transmission Charge	0.4094/kWh	6.55
System Loss Charge	0.6734/kWh	10.77
Sub-Total		91.83
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 137.61	- 137.61
Surcharge	0.02 of 221.00	4.42
Sub-Total		- 133.19
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.83
Transmission		0.20
System Loss		0.65
Distribution		6.09
Others		- 10.63
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 - FEBRUARY 2017		18.23
Advance Payment/Credit Adjustments		- 126.31
TOTAL AMOUNT DUE		113.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 14, 2016 - 525.00

Your monthly electricity consumption chart

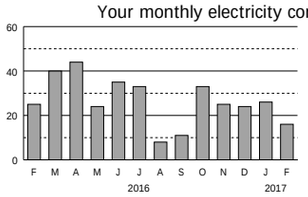

Avg Monthly Usage : 26.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.23		
Less : VAT	1.14		
Amount Net of VAT	17.09		
Less: BIR 2306	0.47		
BIR 2307	0.19	VATable Sales	17.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.43	VAT Zero Rated Sales	0.00
Add : VAT	1.14	VAT Amount	1.14
TOTAL AMOUNT DUE	17.57	TOTAL SALES	18.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.2/2702/0/31/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966265784012

Collection Ref. Code	: 1853-21-092-7	Premise Address	: MAHAYAHAY,CANSOJONG
Account ID	: 9666147515-0		
Customer Name	: CABANES,KERREN BASALO	TOTAL AMOUNT DUE	: 113.10
Meter Number	: 535186 GS6		
Period	: Dec 2016 to Jan 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96661475150

BC12/495.2/2702/0/31/02-19-2017/59

2,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572428805880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552025

57207100009

Date : 02-19-2017

BC12/495.2/2820/0745646/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5720710000-9

Collection Ref. Code : 1843-51-491-5

Customer Information----------

Name : PADIN,ROGELIO A

Premise Address : SITIO MAYAHAY,CANSOJONG,TALISAY

TIN :

Metering Information----------

Period To	:	02-16-2017	Pres Rdg	:	
Period From	:	01-17-2017	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	2.30	Registered	:	
Conn Load	:	236	Billed kWh	:	69

Additional Metering Information ----------

Meter No	:	MTR1151656	Pole No	:	0745646
Serial No	:	40102087	Multiplier	:	1
Period To	:	02-16-2017	Pres Reading	:	40
Period From	:	01-30-2017	Prev Reading	:	3
No of Days	:	17	Consumption	:	37
Meter No	:	376589GS6	Pole No	:	0745646
Serial No	:	2003135079	Multiplier	:	1
Period To	:	01-30-2017	Pres Reading	:	7624
Period From	:	01-17-2017	Prev Reading	:	7592
No of Days	:	13	Consumption	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		757.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
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 Discount	-0.15 of 598.46	- 89.77
Surcharge	0.02 of 757.00	15.14
Sub-Total		- 74.63
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 5.21
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		79.20
CURRENT BILL - FEBRUARY 2017		603.03
Advance Payment/Credit Adjustments		- 1.22
TOTAL AMOUNT DUE		1,358.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 865.00

Your monthly electricity consumption chart

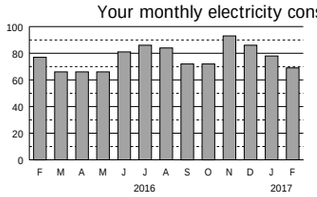

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.03		
Less : VAT	43.71		
Amount Net of VAT	559.32		
Less: BIR 2306	18.21		
BIR 2307	10.53	VATable Sales	559.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.58	VAT Zero Rated Sales	0.00
Add : VAT	43.71	VAT Amount	43.71
TOTAL AMOUNT DUE	574.29	TOTAL SALES	603.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.2/2820/0/31/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572428805880

Collection Ref. Code	: 1843-51-491-5	Premise Address	: SITIO MAYAHAY,CANSOJONG,TALISAY		
Account ID	: 5720710000-9				
Customer Name	: PADIN,ROGELIO A	TOTAL AMOUNT DUE	: 1,358.92	Overdue Bill	: 1
Meter Number	: 535186 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57207100009 BC12/495.2/2820/0/31/02-19-2017/59 2,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269812056433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550285

26948100008

Date : 02-19-2017

BC12/495.2/2910/0746904/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2694810000-8

Collection Ref. Code : 1829-69-647-5

Customer Information----------

Name : GEMARINO,ISABEL B

Premise Address : SITIO MAHAYAHAY,CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	325307GS6	Pole No	:	0746904
Serial No	:	47122011	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	7343
Period From	:	01-17-2017	Prev Rdg	:	7233
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	200	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,455.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	512.27
Transmission Charge	0.4094/kWh	45.03
System Loss Charge	0.6734/kWh	74.07
Sub-Total		631.37
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	0.096/kWh	10.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,455.50	29.11
Sub-Total		39.68
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		33.35
Transmission		1.35
System Loss		4.56
Distribution		38.37
Others		5.36
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		140.35
CURRENT BILL - FEBRUARY 2017		1,131.15
TOTAL AMOUNT DUE		2,586.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,435.00

Your monthly electricity consumption chart

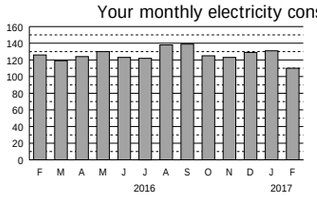

Avg Monthly Usage : 126.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,131.15		
Less : VAT	82.99		
Amount Net of VAT	1,048.16		
Less: BIR 2306	34.59		
BIR 2307	19.92	VATable Sales	1,048.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	993.65	VAT Zero Rated Sales	0.00
Add : VAT	82.99	VAT Amount	82.99
TOTAL AMOUNT DUE	1,076.64	TOTAL SALES	1,131.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.2/2910/0/31/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269812056433

Collection Ref. Code : 1829-69-647-5

Account ID : 2694810000-8

Customer Name : GEMARINO,ISABEL B

Meter Number : 325307GS6

Period : Jan 2017

Premise Address : SITIO MAHAYAHAY,CANSOJONG,TALISAY CITY

TOTAL AMOUNT DUE : 2,586.41

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 _____

26948100008

BC12/495.2/2910/0/31/02-19-2017/59

2,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981205482160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556774

98119980278

Date : 02-19-2017

BC12/495.2/2911/0746904/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9811998027-8

Collection Ref. Code : 1859-81-518-9

Customer Information----------

Name : ANG,RAYMUND JAKE TEVES

Premise Address : MAHAYAHAY,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Period To	:	02-16-2017	Pres Rdg	:	
Period From	:	01-17-2017	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	1.53	Registered	:	
Conn Load	:	222	Billed kWh	:	46

Additional Metering Information ----------

Meter No	:	MTR1140040	Pole No	:	0746904
Serial No	:	40080587	Multiplier	:	1
Period To	:	02-16-2017	Pres Reading	:	46
Period From	:	01-20-2017	Prev Reading	:	3
No of Days	:	27	Consumption	:	43
Meter No	:	MTR1022144	Pole No	:	0746904
Serial No	:	121747545	Multiplier	:	1
Period To	:	01-20-2017	Pres Reading	:	726
Period From	:	01-17-2017	Prev Reading	:	723
No of Days	:	3	Consumption	:	3

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		340.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
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 400.65	- 160.26
Surcharge	0.02 of 341.00	6.82
Sub-Total		- 153.44
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.16
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		43.81
CURRENT BILL - FEBRUARY 2017		291.02
Advance Payment/Credit Adjustments		- 31.20
TOTAL AMOUNT DUE		600.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 320.00

Your monthly electricity consumption chart

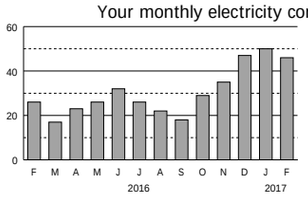

Avg Monthly Usage : 30.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.02		
Less : VAT	20.66		
Amount Net of VAT	270.36		
Less: BIR 2306	8.63		
BIR 2307	4.97	VATable Sales	270.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.76	VAT Zero Rated Sales	0.00
Add : VAT	20.66	VAT Amount	20.66
TOTAL AMOUNT DUE	277.42	TOTAL SALES	291.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.2/2911/0/31/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981205482160

Collection Ref. Code	: 1859-81-518-9	Premise Address	: MAHAYAHAY,CANSOJONG, TALISAY CITY		
Account ID	: 9811998027-8				
Customer Name	: ANG,RAYMUND JAKE TEVES	TOTAL AMOUNT DUE	: 600.68	Overdue Bill	: 1
Meter Number	: 325307GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98119980278

BC12/495.2/2911/0/31/02-19-2017/59

2,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838473650582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551379

83801993599

Date : 02-19-2017

BC12/495.2/2912/0746904/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8380199359-9

Collection Ref. Code : 1861-20-365-9

Customer Information----------

Name : SALAZAR,SHIELA BACALSO

Premise Address : MAHAYAHAY,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1033069	Pole No	:	0746904
Serial No	:	125286312	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	4234
Period From	:	01-17-2017	Prev Rdg	:	4117
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	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		2,386.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	544.87
Transmission Charge	0.4094/kWh	47.90
System Loss Charge	0.6734/kWh	78.79
Sub-Total		671.56
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	0.096/kWh	11.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,387.00	47.74
Sub-Total		58.98
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		35.47
Transmission		1.45
System Loss		4.87
Distribution		40.77
Others		7.72
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		151.37
CURRENT BILL - FEBRUARY 2017		1,221.68
Advance Payment/Credit Adjustments		- 1,242.71
TOTAL AMOUNT DUE		2,365.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 2,155.55

Your monthly electricity consumption chart

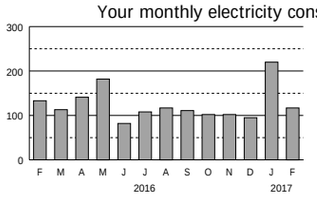

Avg Monthly Usage : 124.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,221.68		
Less : VAT	90.28		
Amount Net of VAT	1,131.40		
Less: BIR 2306	37.63		
BIR 2307	21.51	VATable Sales	1,131.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,072.26	VAT Zero Rated Sales	0.00
Add : VAT	90.28	VAT Amount	90.28
TOTAL AMOUNT DUE	1,162.54	TOTAL SALES	1,221.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.2/2912/0/31/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838473650582

Collection Ref. Code	: 1861-20-365-9	Premise Address	: MAHAYAHAY,CANSOJONG, TALISAY CITY
Account ID	: 8380199359-9		
Customer Name	: SALAZAR,SHIELA BACALSO	TOTAL AMOUNT DUE	: 2,365.77
Meter Number	: MTR1033069		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83801993599

BC12/495.2/2912/0/31/02-19-2017/59

2,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121800649998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561468

12107100005

Date : 02-19-2017

BC12/495.2/2970/0697041/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1210710000-5

Collection Ref. Code : 1843-40-299-8

Customer Information----------

Name : CAPUNO,STEVENSON P

Premise Address : SITIO MAHAYAHAY,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1157049	Pole No	:	0697041
Serial No	:	133498759	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	504
Period From	:	01-17-2017	Prev Rdg	:	463
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		1,030.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.7381/kWh	30.26
System Loss Charge	0.6693/kWh	27.44
Sub-Total		248.64
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	0.096/kWh	3.94
Surcharge	0.02 of 1,030.50	20.61
Sub-Total		24.55
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		12.42
Transmission		0.92
System Loss		1.64
Distribution		14.68
Others		3.18
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		54.35
CURRENT BILL - FEBRUARY 2017		449.84
TOTAL AMOUNT DUE		1,480.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,353.00

Your monthly electricity consumption chart

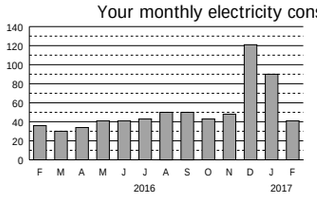

Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.84		
Less : VAT	32.84		
Amount Net of VAT	417.00		
Less: BIR 2306	13.69		
BIR 2307	7.95	VATable Sales	417.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.36	VAT Zero Rated Sales	0.00
Add : VAT	32.84	VAT Amount	32.84
TOTAL AMOUNT DUE	428.20	TOTAL SALES	449.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.2/2970/0/31/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121800649998

Collection Ref. Code	: 1843-40-299-8	Premise Address	: SITIO MAHAYAHAY,CANSOJONG,TALISAY
Account ID	: 1210710000-5		
Customer Name	: CAPUNO,STEVENSON P	TOTAL AMOUNT DUE	: 1,480.44 Overdue Bill : 1
Meter Number	: MTR1157049		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12107100005 BC12/495.2/2970/0/31/02-19-2017/59 2,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254339370192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561168

25428100009

Date : 02-19-2017

BC12/495.2/3010/0697083/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2542810000-9

Collection Ref. Code : 1827-99-020-1

Customer Information----------

Name : BACALSO,MAXIMINA L

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	273889GS6	Pole No	:	0697083
Serial No	:	46619305	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	11057
Period From	:	01-17-2017	Prev Rdg	:	11014
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	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		334.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
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 374.85	- 149.94
Surcharge	0.02 of 334.50	6.69
Sub-Total		- 143.25
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.35
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		41.02
CURRENT BILL - FEBRUARY 2017		272.62
Advance Payment/Credit Adjustments		- 47.62
TOTAL AMOUNT DUE		559.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 313.00

Your monthly electricity consumption chart

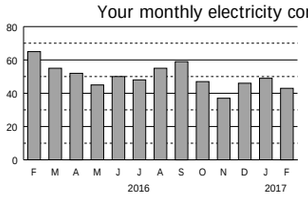

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.62		
Less : VAT	19.38		
Amount Net of VAT	253.24		
Less: BIR 2306	8.08		
BIR 2307	4.66	VATable Sales	253.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.50	VAT Zero Rated Sales	0.00
Add : VAT	19.38	VAT Amount	19.38
TOTAL AMOUNT DUE	259.88	TOTAL SALES	272.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.2/3010/0/31/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254339370192

Collection Ref. Code	: 1827-99-020-1	Premise Address	: CANSOJONG TALISAY		
Account ID	: 2542810000-9				
Customer Name	: BACALSO,MAXIMINA L	TOTAL AMOUNT DUE	: 559.40	Overdue Bill	: 1
Meter Number	: 273889GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25428100009 BC12/495.2/3010/0/31/02-19-2017/59 2,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010483768843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555250

01097100000

Date : 02-19-2017

BC12/495.2/3130/0780616/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0109710000-0

Collection Ref. Code : 1827-18-353-5

Customer Information----------

Name : BASCON,LOLITA E

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1158204	Pole No	:	0780616
Serial No	:	133493885	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	833
Period From	:	01-17-2017	Prev Rdg	:	750
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,178.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
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 718.89	- 71.89
Surcharge	0.02 of 1,178.50	23.57
Sub-Total		- 48.32
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 2.64
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		98.99
CURRENT BILL - FEBRUARY 2017		769.56
Advance Payment/Credit Adjustments		- 1.88
TOTAL AMOUNT DUE		1,946.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 875.00

Your monthly electricity consumption chart

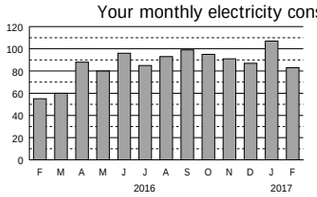

Avg Monthly Usage : 86.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	769.56		
Less : VAT	56.10		
Amount Net of VAT	713.46		
Less: BIR 2306	23.39		
BIR 2307	13.48	VATable Sales	713.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	676.59	VAT Zero Rated Sales	0.00
Add : VAT	56.10	VAT Amount	56.10
TOTAL AMOUNT DUE	732.69	TOTAL SALES	769.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.2/3130/0/31/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010483768843

Collection Ref. Code	: 1827-18-353-5	Premise Address	: CANSOJONG TALISAY		
Account ID	: 0109710000-0				
Customer Name	: BASCON,LOLITA E	TOTAL AMOUNT DUE	: 1,946.25	Overdue Bill	: 1
Meter Number	: MTR1158204				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01097100000 BC12/495.2/3130/0/31/02-19-2017/59 2,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387376210121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561181

38711457739

Date : 02-19-2017

BC12/495.2/3132/0747000/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3871145773-9

Collection Ref. Code : 1865-18-521-3

Customer Information----------

Name : VILLARIN,CIRILO MENGUITO

Premise Address : MAHAYAHAY,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1155827	Pole No	:	0747000
Serial No	:	85054225	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	585
Period From	:	01-17-2017	Prev Rdg	:	512
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	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		778.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
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 632.88	- 94.93
Surcharge	0.02 of 778.50	15.57
Sub-Total		- 79.36
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 5.56
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		83.70
CURRENT BILL - FEBRUARY 2017		637.22
TOTAL AMOUNT DUE		1,415.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 600.00

Your monthly electricity consumption chart

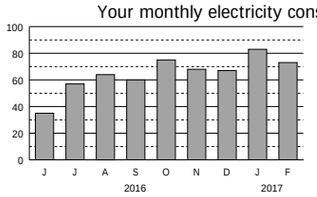

Avg Monthly Usage : 64.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.22		
Less : VAT	46.16		
Amount Net of VAT	591.06		
Less: BIR 2306	19.25		
BIR 2307	11.13	VATable Sales	591.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	560.68	VAT Zero Rated Sales	0.00
Add : VAT	46.16	VAT Amount	46.16
TOTAL AMOUNT DUE	606.84	TOTAL SALES	637.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.2/3132/0/31/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387376210121

Collection Ref. Code	: 1865-18-521-3	Premise Address	: MAHAYAHAY,CANSOJONG, TALISAY CITY
Account ID	: 3871145773-9		
Customer Name	: VILLARIN,CIRILO MENGUITO	TOTAL AMOUNT DUE	: 1,415.68 Overdue Bill : 1
Meter Number	: MTR1155827		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38711457739 BC12/495.2/3132/0/31/02-19-2017/59 2,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687073588851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560265

68797100002

Date : 02-19-2017

BC12/495.2/3150/0780616/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6879710000-2

Collection Ref. Code : 1817-51-407-5

Customer Information----------

Name : TABRA,LUCHE B

Premise Address : SITIO MAHAYAHAY,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	374642GS6	Pole No	:	0780616
Serial No	:	2003138153	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	4015
Period From	:	01-17-2017	Prev Rdg	:	3982
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	300	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		200.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
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 288.83	- 144.42
Surcharge	0.02 of 200.50	4.01
Sub-Total		- 140.41
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
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		28.89
CURRENT BILL - FEBRUARY 2017		177.31
Advance Payment/Credit Adjustments		- 39.55
TOTAL AMOUNT DUE		338.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 200.00

Your monthly electricity consumption chart

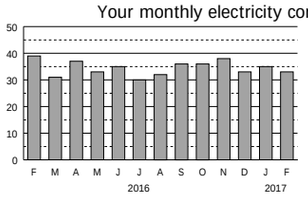

Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.31		
Less : VAT	12.42		
Amount Net of VAT	164.89		
Less: BIR 2306	5.20		
BIR 2307	2.98	VATable Sales	164.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	156.71	VAT Zero Rated Sales	0.00
Add : VAT	12.42	VAT Amount	12.42
TOTAL AMOUNT DUE	169.13	TOTAL SALES	177.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.2/3150/0/31/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687073588851

Collection Ref. Code : 1817-51-407-5

Account ID : 6879710000-2

Customer Name : TABRA,LUCHE B

Meter Number : 374642GS6

Period : Jan 2017

Premise Address : SITIO MAHAYAHAY,CANSOJONG,TALISAY

TOTAL AMOUNT DUE : 338.08

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

68797100002 BC12/495.2/3150/0/31/02-19-2017/59 2,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812936838743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555246

81223019811

Date : 02-19-2017

BC12/495.2/3161/0745562/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8122301981-1

Collection Ref. Code : 1851-64-908-5

Customer Information----------

Name : SUELLO,SOLIDERIA GUDANG

Premise Address : SITIO MAHAYAHAY,CANSOJONG

TIN : 244-668-852-000

Metering Information----------

Meter No	:	527379 GS6	Pole No	:	0745562
Serial No	:	56226475	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	11267
Period From	:	01-17-2017	Prev Rdg	:	11194
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	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		723.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
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 632.88	- 94.93
Surcharge	0.02 of 723.50	14.47
Sub-Total		- 80.46
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 5.69
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		83.56
CURRENT BILL - FEBRUARY 2017		635.98
Debit Adjustments		468.12
TOTAL AMOUNT DUE		1,827.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 453.00

Your monthly electricity consumption chart

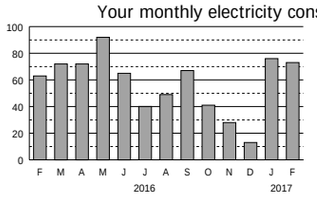

Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	635.98		
Less : VAT	46.03		
Amount Net of VAT	589.95		
Less: BIR 2306	19.19		
BIR 2307	11.10	VATable Sales	589.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	559.66	VAT Zero Rated Sales	0.00
Add : VAT	46.03	VAT Amount	46.03
TOTAL AMOUNT DUE	605.69	TOTAL SALES	635.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.2/3161/0/31/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812936838743

Collection Ref. Code	: 1851-64-908-5	Premise Address	: SITIO MAHAYAHAY,CANSOJONG
Account ID	: 8122301981-1		
Customer Name	: SUELLO,SOLIDERIA GUDANG	TOTAL AMOUNT DUE	: 1,827.72
Meter Number	: 527379 GS6		
Period	: Dec 2016 to Jan 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81223019811

BC12/495.2/3161/0/31/02-19-2017/59

2,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450473030841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558344

45058100004

Date : 02-19-2017

BC12/495.2/3240/0745646/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4505810000-4

Collection Ref. Code : 1829-75-071-2

Customer Information----------

Name : DECIERDO,VIRGINIA E

Premise Address : MAHAYAHAY CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1155454	Pole No	:	0745646
Serial No	:	85050604	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	562
Period From	:	01-17-2017	Prev Rdg	:	495
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	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		748.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
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 581.28	- 116.26
Surcharge	0.02 of 748.00	14.96
Sub-Total		- 101.30
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 7.43
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		74.41
CURRENT BILL - FEBRUARY 2017		554.39
TOTAL AMOUNT DUE		1,302.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 575.00

Your monthly electricity consumption chart

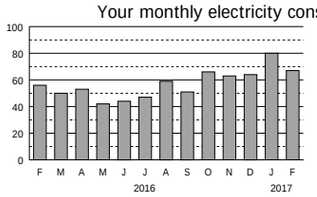

Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.39		
Less : VAT	40.10		
Amount Net of VAT	514.29		
Less: BIR 2306	16.70		
BIR 2307	9.65	VATable Sales	514.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.94	VAT Zero Rated Sales	0.00
Add : VAT	40.10	VAT Amount	40.10
TOTAL AMOUNT DUE	528.04	TOTAL SALES	554.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.2/3240/0/31/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450473030841

Collection Ref. Code	: 1829-75-071-2	Premise Address	: MAHAYAHAY CANSOJONG,TALISAY
Account ID	: 4505810000-4		
Customer Name	: DECIERDO,VIRGINIA E	TOTAL AMOUNT DUE	: 1,302.47
Meter Number	: MTR1155454		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45058100004 BC12/495.2/3240/0/31/02-19-2017/59 2,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146757231550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556157

14679100009

Date : 02-19-2017

BC12/495.2/3430/0746890/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1467910000-9

Collection Ref. Code : 1835-52-824-4

Customer Information----------

Name : CABANES,LILET K

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	411161GS6	Pole No	:	0746890
Serial No	:	2003217807	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	29131
Period From	:	01-17-2017	Prev Rdg	:	28917
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	160	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		2,975.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	996.60
Transmission Charge	0.4094/kWh	87.61
System Loss Charge	0.6734/kWh	144.11
Sub-Total		1,228.32
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	0.096/kWh	20.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,975.00	59.50
Sub-Total		80.06
Government Charges		
Franchise Tax - Local		9.63
Value Added Tax		
Generation		64.89
Transmission		2.64
System Loss		8.91
Distribution		74.08
Others		10.76
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		272.86
CURRENT BILL - FEBRUARY 2017		2,198.56
TOTAL AMOUNT DUE		5,173.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,705.00

Your monthly electricity consumption chart

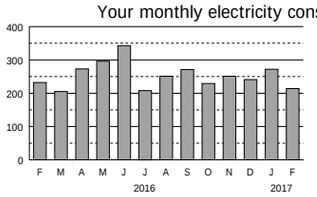

Avg Monthly Usage : 252.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,198.56		
Less : VAT	161.28		
Amount Net of VAT	2,037.28		
Less: BIR 2306	67.20		
BIR 2307	38.71	VATable Sales	2,037.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,931.37	VAT Zero Rated Sales	0.00
Add : VAT	161.28	VAT Amount	161.28
TOTAL AMOUNT DUE	2,092.65	TOTAL SALES	2,198.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.2/3430/0/31/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146757231550

Collection Ref. Code	: 1835-52-824-4	Premise Address	: CANSOJONG TALISAY		
Account ID	: 1467910000-9				
Customer Name	: CABANES,LILET K	TOTAL AMOUNT DUE	: 5,173.78	Overdue Bill	: 1
Meter Number	: 411161GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14679100009 BC12/495.2/3430/0/31/02-19-2017/59 2,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937100670525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551384

93787100002

Date : 02-19-2017

BC12/495.2/3540/0746904/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9378710000-2

Collection Ref. Code : 1817-19-878-5

Customer Information----------

Name : SENTILLAS,LEOPOLDO C

Premise Address : MAHAYAHAY,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	324179GS6	Pole No	:	0746904
Serial No	:	49062265	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	2157
Period From	:	01-17-2017	Prev Rdg	:	2123
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	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		231.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
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 297.44	- 148.72
Surcharge	0.02 of 232.00	4.64
Sub-Total		- 144.08
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.57
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		29.84
CURRENT BILL - FEBRUARY 2017		183.20
TOTAL AMOUNT DUE		415.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 391.00

Your monthly electricity consumption chart

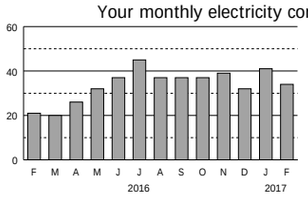

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.20		
Less : VAT	12.86		
Amount Net of VAT	170.34		
Less: BIR 2306	5.37		
BIR 2307	3.08	VATable Sales	170.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.89	VAT Zero Rated Sales	0.00
Add : VAT	12.86	VAT Amount	12.86
TOTAL AMOUNT DUE	174.75	TOTAL SALES	183.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.2/3540/0/31/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937100670525

Collection Ref. Code	: 1817-19-878-5	Premise Address	: MAHAYAHAY,CANSOJONG,TALISAY
Account ID	: 9378710000-2		
Customer Name	: SENTILLAS,LEOPOLDO C	TOTAL AMOUNT DUE	: 415.17
Meter Number	: 324179GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93787100002

BC12/495.2/3540/0/31/02-19-2017/59

2,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031271056557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567396

03137100008

Date : 02-19-2017

BC12/495.2/3610/0746911/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0313710000-8

Collection Ref. Code : 1811-69-152-8

Customer Information----------

Name : TRAVERO,ROGELIO G.

Premise Address : MAHAYAHAY,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1168795	Pole No	:	0746911
Serial No	:	133479804	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	524
Period From	:	01-17-2017	Prev Rdg	:	431
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	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		1,199.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
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 804.91	- 40.25
Surcharge	0.02 of 1,199.50	23.99
Sub-Total		- 16.26
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Others		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		114.05
CURRENT BILL - FEBRUARY 2017		902.70
TOTAL AMOUNT DUE		2,102.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 1,135.00

Your monthly electricity consumption chart

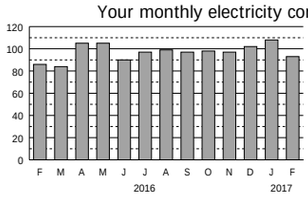

Avg Monthly Usage : 97.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	902.70		
Less : VAT	65.81		
Amount Net of VAT	836.89		
Less: BIR 2306	27.43		
BIR 2307	15.85	VATable Sales	836.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	793.61	VAT Zero Rated Sales	0.00
Add : VAT	65.81	VAT Amount	65.81
TOTAL AMOUNT DUE	859.42	TOTAL SALES	902.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.2/3610/0/31/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031271056557

Collection Ref. Code	: 1811-69-152-8	Premise Address	: MAHAYAHAY,CANSOJONG,TALISAY
Account ID	: 0313710000-8		
Customer Name	: TRAVERO,ROGELIO G.	TOTAL AMOUNT DUE	: 2,102.44
Meter Number	: MTR1168795		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03137100008

BC12/495.2/3610/0/31/02-19-2017/59

2,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415841844584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557160

41557100009

Date : 02-19-2017

BC12/495.2/3620/0746911/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4155710000-9

Collection Ref. Code : 1813-71-860-1

Customer Information----------

Name : TORREON,RAMIL G.

Premise Address : SITIO MAHAYAHAY,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1168784	Pole No	:	0746911
Serial No	:	133479819	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	343
Period From	:	01-17-2017	Prev Rdg	:	275
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	300	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		712.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
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 589.88	- 117.98
Surcharge	0.02 of 712.50	14.25
Sub-Total		- 103.73
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
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		75.41
CURRENT BILL - FEBRUARY 2017		561.56
TOTAL AMOUNT DUE		1,274.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 575.00

Your monthly electricity consumption chart

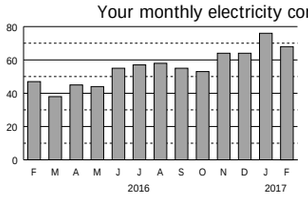

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.56		
Less : VAT	40.58		
Amount Net of VAT	520.98		
Less: BIR 2306	16.91		
BIR 2307	9.77	VATable Sales	520.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.30	VAT Zero Rated Sales	0.00
Add : VAT	40.58	VAT Amount	40.58
TOTAL AMOUNT DUE	534.88	TOTAL SALES	561.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.2/3620/0/31/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415841844584

Collection Ref. Code	: 1813-71-860-1	Premise Address	: SITIO MAHAYAHAY,CANSOJONG,TALISAY
Account ID	: 4155710000-9		
Customer Name	: TORREON,RAMIL G.	TOTAL AMOUNT DUE	: 1,274.06
Meter Number	: MTR1168784		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41557100009 BC12/495.2/3620/0/31/02-19-2017/59 2,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159485926978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563656

1598646673

Date : 02-19-2017

BC12/495.2/3841/0674772/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1598646467-3

Collection Ref. Code : 1857-97-695-9

Customer Information----------

Name : CHUA,WELZEN ALEPOYO

Premise Address : OPP BASE BEACH,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	7075 EIS6	Pole No	:	0674772
Serial No	:	144207123	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	2008
Period From	:	01-17-2017	Prev Rdg	:	1923
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	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		1,022.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
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 736.10	- 73.61
Surcharge	0.02 of 1,023.00	20.46
Sub-Total		- 53.15
Government Charges		
Franchise Tax - Local		3.41
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 3.15
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		100.89
CURRENT BILL - FEBRUARY 2017		783.84
TOTAL AMOUNT DUE		1,806.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 836.00

Your monthly electricity consumption chart

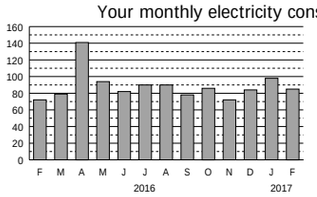

Avg Monthly Usage : 88.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	783.84		
Less : VAT	56.99		
Amount Net of VAT	726.85		
Less: BIR 2306	23.76		
BIR 2307	13.73	VATable Sales	726.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	689.36	VAT Zero Rated Sales	0.00
Add : VAT	56.99	VAT Amount	56.99
TOTAL AMOUNT DUE	746.35	TOTAL SALES	783.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.2/3841/0/31/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159485926978

Collection Ref. Code : 1857-97-695-9

Account ID : 1598646467-3

Customer Name : CHUA,WELZEN ALEPOYO

Meter Number : 7075 EIS6

Period : Jan 2017

Premise Address : OPP BASE BEACH,CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 1,806.69

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 _____

1598646673

BC12/495.2/3841/0/31/02-19-2017/59

2,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694963794944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564416

69407668719

Date : 02-19-2017

BC12/495.2/3842/0674772/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6940766871-9

Collection Ref. Code : 1857-98-998-8

Customer Information----------

Name : BASCON,ESTERLITA MABALA

Premise Address : ATISAN,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	6451 EIS6	Pole No	:	0674772
Serial No	:	34635180	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	2973
Period From	:	01-17-2017	Prev Rdg	:	2913
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	244	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		841.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
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 521.06	- 104.21
Surcharge	0.02 of 841.00	16.82
Sub-Total		- 87.39
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 6.24
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		67.13
CURRENT BILL - FEBRUARY 2017		500.80
TOTAL AMOUNT DUE		1,342.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 600.00

Your monthly electricity consumption chart

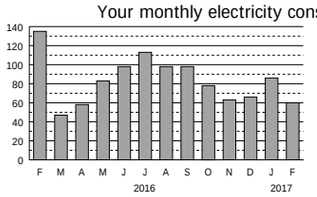

Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	500.80		
Less : VAT	36.37		
Amount Net of VAT	464.43		
Less: BIR 2306	15.16		
BIR 2307	8.72	VATable Sales	464.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	440.55	VAT Zero Rated Sales	0.00
Add : VAT	36.37	VAT Amount	36.37
TOTAL AMOUNT DUE	476.92	TOTAL SALES	500.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.2/3842/0/31/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694963794944

Collection Ref. Code	: 1857-98-998-8	Premise Address	: ATISAN,CANSOJONG, TALISAY CITY		
Account ID	: 6940766871-9				
Customer Name	: BASCON,ESTERLITA MABALA	TOTAL AMOUNT DUE	: 1,342.00	Overdue Bill	: 1
Meter Number	: 6451 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69407668719

BC12/495.2/3842/0/31/02-19-2017/59

2,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816111190971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557755

8166613171

Date : 02-19-2017

BC12/495.2/4161/0745632/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8166461317-1

Collection Ref. Code : 1865-24-542-9

Customer Information----------

Name : PRACULLOS,JIREHVEL PALER

Premise Address : BASE BEACH,CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1163486	Pole No	:	0745632
Serial No	:	84445050	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1215
Period From	:	01-17-2017	Prev Rdg	:	1064
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	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		1,794.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	703.21
Transmission Charge	0.4094/kWh	61.82
System Loss Charge	0.6734/kWh	101.68
Sub-Total		866.71
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	0.096/kWh	14.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,794.50	35.89
Sub-Total		50.41
Government Charges		
Franchise Tax - Local		6.77
Value Added Tax		
Generation		45.77
Transmission		1.87
System Loss		6.28
Distribution		52.45
Others		6.86
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		191.93
CURRENT BILL - FEBRUARY 2017		1,546.10
Advance Payment/Credit Adjustments		- 0.41
TOTAL AMOUNT DUE		3,340.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,606.00

Your monthly electricity consumption chart

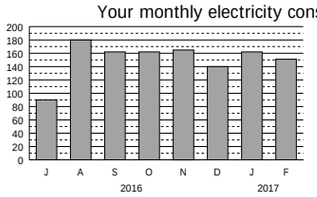

Avg Monthly Usage : 151.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,546.10		
Less : VAT	113.23		
Amount Net of VAT	1,432.87		
Less: BIR 2306	47.18		
BIR 2307	27.22	VATable Sales	1,432.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,358.47	VAT Zero Rated Sales	0.00
Add : VAT	113.23	VAT Amount	113.23
TOTAL AMOUNT DUE	1,471.70	TOTAL SALES	1,546.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.2/4161/0/31/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816111190971

Collection Ref. Code	: 1865-24-542-9	Premise Address	: BASE BEACH,CANSOJONG,TALISAY CITY		
Account ID	: 8166461317-1				
Customer Name	: PRACULLOS,JIREHVEL PALER	TOTAL AMOUNT DUE	: 3,340.24	Overdue Bill	: 1
Meter Number	: MTR1163486				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8166613171

BC12/495.2/4161/0/31/02-19-2017/59

2,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111808000359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555568

11149100007

Date : 02-19-2017

BC12/495.2/4170/0745583/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1114910000-7

Collection Ref. Code : 1845-57-482-6

Customer Information----------

Name : LOR,RHODORA B

Premise Address : BASE BEACH,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	480504GS6	Pole No	:	0745583
Serial No	:	76746263	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	4311
Period From	:	01-17-2017	Prev Rdg	:	4263
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	116	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		478.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
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 417.86	- 167.14
Surcharge	0.02 of 478.50	9.57
Sub-Total		- 157.57
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.98
CURRENT BILL - FEBRUARY 2017		306.27
Advance Payment/Credit Adjustments		- 0.59
TOTAL AMOUNT DUE		784.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 550.00

Your monthly electricity consumption chart

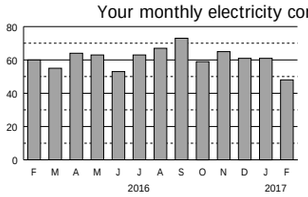

Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.27		
Less : VAT	21.82		
Amount Net of VAT	284.45		
Less: BIR 2306	9.08		
BIR 2307	5.23	VATable Sales	284.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.14	VAT Zero Rated Sales	0.00
Add : VAT	21.82	VAT Amount	21.82
TOTAL AMOUNT DUE	291.96	TOTAL SALES	306.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.2/4170/0/31/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111808000359

Collection Ref. Code	: 1845-57-482-6	Premise Address	: BASE BEACH,CANSOJONG,TALISAY
Account ID	: 1114910000-7		
Customer Name	: LOR,RHODORA B	TOTAL AMOUNT DUE	: 784.06
Meter Number	: 480504GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11149100007 BC12/495.2/4170/0/31/02-19-2017/59 2,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877256385653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554574

87787100004

Date : 02-19-2017

BC12/495.2/4330/0746981/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8778710000-4

Collection Ref. Code : 1817-32-929-4

Customer Information----------

Name : ESTORGIO,JOY E

Premise Address : BASE BEACH,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	359592GS6	Pole No	:	0746981
Serial No	:	2002118876	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	14108
Period From	:	01-17-2017	Prev Rdg	:	14004
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	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		1,433.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	484.33
Transmission Charge	0.4094/kWh	42.58
System Loss Charge	0.6734/kWh	70.03
Sub-Total		596.94
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	0.096/kWh	9.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,433.00	28.66
Sub-Total		38.65
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		31.52
Transmission		1.29
System Loss		4.32
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		132.89
CURRENT BILL - FEBRUARY 2017		1,071.06
TOTAL AMOUNT DUE		2,504.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,393.00

Your monthly electricity consumption chart

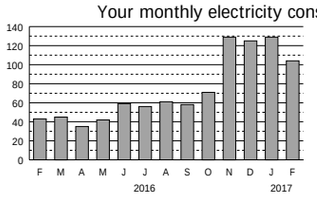

Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,071.06		
Less : VAT	78.64		
Amount Net of VAT	992.42		
Less: BIR 2306	32.77		
BIR 2307	18.86	VATable Sales	992.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	940.79	VAT Zero Rated Sales	0.00
Add : VAT	78.64	VAT Amount	78.64
TOTAL AMOUNT DUE	1,019.43	TOTAL SALES	1,071.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.2/4330/0/31/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877256385653

Collection Ref. Code	: 1817-32-929-4	Premise Address	: BASE BEACH,CANSOJONG,TALISAY
Account ID	: 8778710000-4		
Customer Name	: ESTORGIO,JOY E	TOTAL AMOUNT DUE	: 2,504.25 Overdue Bill : 1
Meter Number	: 359592GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87787100004 BC12/495.2/4330/0/31/02-19-2017/59 2,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087515349168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561649

08724748788

Date : 02-19-2017

BC12/495.2/4371/0746981/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0872474878-8

Collection Ref. Code : 1853-57-434-1

Customer Information----------

Name : ESCARPE,MARITES DAYONDON

Premise Address : CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	445293 GS6	Pole No	:	0746981
Serial No	:	58398297	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1147
Period From	:	01-17-2017	Prev Rdg	:	1105
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	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		354.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
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 366.24	- 146.50
Surcharge	0.02 of 681.50	13.63
Sub-Total		- 132.87
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 10.23
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		40.97
CURRENT BILL - FEBRUARY 2017		274.34
Debit Adjustments		13.10
TOTAL AMOUNT DUE		641.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 327.00

Your monthly electricity consumption chart

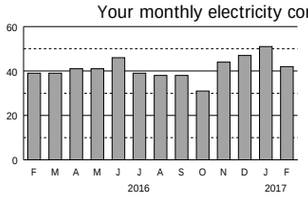

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.34		
Less : VAT	19.79		
Amount Net of VAT	254.55		
Less: BIR 2306	8.26		
BIR 2307	4.69	VATable Sales	254.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	241.60	VAT Zero Rated Sales	0.00
Add : VAT	19.79	VAT Amount	19.79
TOTAL AMOUNT DUE	261.39	TOTAL SALES	274.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.2/4371/0/31/02-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087515349168

Collection Ref. Code	: 1853-57-434-1	Premise Address	: CANSOJONG,TALISAY		
Account ID	: 0872474878-8				
Customer Name	: ESCARPE,MARITES DAYONDON	TOTAL AMOUNT DUE	: 641.92	Overdue Bill	: 1
Meter Number	: 445293 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08724748788 BC12/495.2/4371/0/31/02-19-2017/59 2,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429819151663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564734

42962144970

Date : 02-19-2017

BC12/201.2/10/0136576/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4296214497-0

Collection Ref. Code : 1855-97-158-5

Customer Information----------

Name : ABELLANOSA,MARIA NAVALES

Premise Address : SUNRISE VILLAGE,POB. PARDO

TIN :

Metering Information----------

Meter No	:	001117 EFS6	Pole No	:	0136576
Serial No	:	97689939	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12308
Period From	:	01-17-2017	Prev Rdg	:	11998
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	0	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,478.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,443.06
Transmission Charge	0.4094/kWh	126.86
System Loss Charge	0.6734/kWh	208.67
Sub-Total		1,778.59
Distribution Charges		
Distribution Charge	1.7506/kWh	542.46
Supply Charge	0.4118/kWh	127.60
Metering Charge	0.6989/kWh	216.57
	5.00/month	5.00
Sub-Total		891.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,478.00	69.56
Sub-Total		99.35
Government Charges		
Franchise Tax - Local		20.77
Value Added Tax		
Generation		93.93
Transmission		3.83
System Loss		12.88
Distribution		107.00
Others		14.41
Universal Charge		
Missionary Electrification	0.1561/kWh	48.38
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	60.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.42
Sub-Total		400.44
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		3,170.01
TOTAL AMOUNT DUE		6,648.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 3,358.19

Your monthly electricity consumption chart

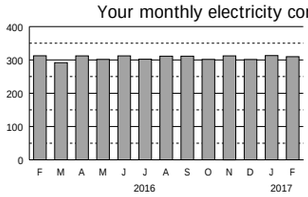

Avg Monthly Usage : 307.12kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,170.01		
Less : VAT	232.05		
Amount Net of VAT	2,937.96		
Less: BIR 2306	96.68		
BIR 2307	55.81	VATable Sales	2,937.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,785.47	VAT Zero Rated Sales	0.00
Add : VAT	232.05	VAT Amount	232.05
TOTAL AMOUNT DUE	3,017.52	TOTAL SALES	3,170.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.2/10/0/10/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429819151663

Collection Ref. Code	: 1855-97-158-5	Premise Address	: SUNRISE VILLAGE,POB. PARDO		
Account ID	: 4296214497-0				
Customer Name	: ABELLANOSA,MARIA NAVALES	TOTAL AMOUNT DUE	: 6,648.11	Overdue Bill	: 1
Meter Number	: 001117 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42962144970 BC12/201.2/10/0/10/02-19-2017/60 2,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494413065964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565436

49451869512

Date : 02-19-2017

BC12/201.2/22/0136576/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4945186951-2

Collection Ref. Code : 1861-78-140-7

Customer Information----------

Name : ROSAL,ROWELA DONCILLO

Premise Address : M3 SUNRISE VILLAGE,POB. PARDO,CEBU CITY

TIN : 259-986-852-000

Metering Information----------

Meter No	:	MTR1102203	Pole No	:	0136576
Serial No	:	129127338	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4864
Period From	:	01-17-2017	Prev Rdg	:	4684
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	2940	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		915.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	838.26
Transmission Charge	0.4094/kWh	73.69
System Loss Charge	0.6734/kWh	121.21
Sub-Total		1,033.16
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	0.096/kWh	17.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 915.00	18.30
Sub-Total		35.60
Government Charges		
Franchise Tax - Local		11.92
Value Added Tax		
Generation		54.57
Transmission		2.22
System Loss		7.48
Distribution		62.40
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		230.04
CURRENT BILL - FEBRUARY 2017		1,818.83
TOTAL AMOUNT DUE		2,733.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,910.75

Your monthly electricity consumption chart

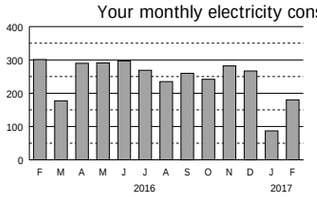

Avg Monthly Usage : 244.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,818.83		
Less : VAT	132.37		
Amount Net of VAT	1,686.46		
Less: BIR 2306	55.16		
BIR 2307	32.01	VATable Sales	1,686.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,599.29	VAT Zero Rated Sales	0.00
Add : VAT	132.37	VAT Amount	132.37
TOTAL AMOUNT DUE	1,731.66	TOTAL SALES	1,818.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.2/22/0/10/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494413065964

Collection Ref. Code	: 1861-78-140-7	Premise Address	: M3 SUNRISE VILLAGE,POB. PARDO,CEBU CITY		
Account ID	: 4945186951-2				
Customer Name	: ROSAL,ROWELA DONCILLO	TOTAL AMOUNT DUE	: 2,733.85	Overdue Bill	: 1
Meter Number	: MTR1102203				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49451869512 BC12/201.2/22/0/10/02-19-2017/60 2,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097026441123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567281

09717111521

Date : 02-19-2017

BC12/201.2/25/0136576/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0971711152-1

Collection Ref. Code : 1861-78-110-5

Customer Information----------

Name : ROSAL,ROWELA DONCILLO

Premise Address : M6 SUNRISE VILLAGE,POB. PARDO,CEBU CITY

TIN : 259-986-852-000

Metering Information----------

Meter No	:	MTR1107510	Pole No	:	0136576
Serial No	:	129126909	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5346
Period From	:	01-17-2017	Prev Rdg	:	5231
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	2940	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		1,912.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	535.56
Transmission Charge	0.4094/kWh	47.08
System Loss Charge	0.6734/kWh	77.44
Sub-Total		660.08
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	0.096/kWh	11.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,913.00	38.26
Sub-Total		49.31
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		34.86
Transmission		1.42
System Loss		4.77
Distribution		40.09
Others		6.86
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		150.62
CURRENT BILL - FEBRUARY 2017		1,194.06
TOTAL AMOUNT DUE		3,106.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 2,010.00

Your monthly electricity consumption chart

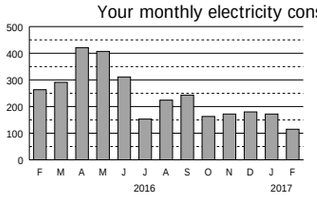

Avg Monthly Usage : 239.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,194.06		
Less : VAT	88.00		
Amount Net of VAT	1,106.06		
Less: BIR 2306	36.66		
BIR 2307	21.03	VATable Sales	1,106.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,048.37	VAT Zero Rated Sales	0.00
Add : VAT	88.00	VAT Amount	88.00
TOTAL AMOUNT DUE	1,136.37	TOTAL SALES	1,194.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.2/25/0/10/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097026441123

Collection Ref. Code	: 1861-78-110-5	Premise Address	: M6 SUNRISE VILLAGE,POB. PARDO,CEBU CITY		
Account ID	: 0971711152-1				
Customer Name	: ROSAL,ROWELA DONCILLO	TOTAL AMOUNT DUE	: 3,106.97	Overdue Bill	: 1
Meter Number	: MTR1107510				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09717111521 BC12/201.2/25/0/10/02-19-2017/60 2,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421827721751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560320

42119248864

Date : 02-19-2017

BC12/201.2/27/0136576/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4211924886-4

Collection Ref. Code : 1861-78-131-8

Customer Information----------

Name : ROSAL,ROWELA DONCILLO

Premise Address : M8 SUNRISE VILLAGE,POB. PARDO,CEBU CITY

TIN : 259-986-852-000

Metering Information----------

Meter No	:	MTR1107508	Pole No	:	0136576
Serial No	:	129122993	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3737
Period From	:	01-17-2017	Prev Rdg	:	3737
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2940	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		64.99
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 65.00	1.30
Sub-Total		1.30
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 - FEBRUARY 2017		7.11
TOTAL AMOUNT DUE		72.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 2,324.00

Your monthly electricity consumption chart

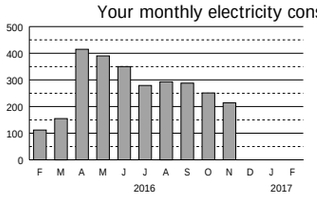

Avg Monthly Usage : 211.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.11		
Less : VAT	0.76		
Amount Net of VAT	6.35		
Less: BIR 2306	0.32		
BIR 2307	0.13	VATable Sales	6.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.90	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	6.66	TOTAL SALES	7.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.2/27/0/10/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421827721751

Collection Ref. Code	: 1861-78-131-8	Premise Address	: M8 SUNRISE VILLAGE,POB. PARDO,CEBU CITY		
Account ID	: 4211924886-4				
Customer Name	: ROSAL,ROWELA DONCILLO	TOTAL AMOUNT DUE	: 72.10	Overdue Bill	: 2
Meter Number	: MTR1107508				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42119248864 BC12/201.2/27/0/10/02-19-2017/60 2,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948101505285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558501

94872200004

Date : 02-19-2017

BC12/201.2/40/0136576/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9487220000-4

Collection Ref. Code : 1827-35-980-3

Customer Information----------

Name : ABADIEZ,ENRICA A

Premise Address : POBLACION PARDO

TIN :

Metering Information----------

Meter No	:	211747WS6	Pole No	:	0136576
Serial No	:	46060274	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11789
Period From	:	01-17-2017	Prev Rdg	:	11639
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		1,605.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	698.55
Transmission Charge	0.4094/kWh	61.41
System Loss Charge	0.6734/kWh	101.01
Sub-Total		860.97
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	0.096/kWh	14.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,605.50	32.11
Sub-Total		46.53
Government Charges		
Franchise Tax - Local		10.06
Value Added Tax		
Generation		45.48
Transmission		1.85
System Loss		6.24
Distribution		52.10
Others		6.79
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		194.00
CURRENT BILL - FEBRUARY 2017		1,535.70
TOTAL AMOUNT DUE		3,141.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,686.00

Your monthly electricity consumption chart

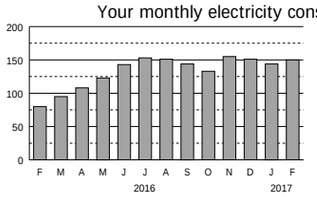

Avg Monthly Usage : 133.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,535.70		
Less : VAT	112.46		
Amount Net of VAT	1,423.24		
Less: BIR 2306	46.87		
BIR 2307	27.04	VATable Sales	1,423.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,349.33	VAT Zero Rated Sales	0.00
Add : VAT	112.46	VAT Amount	112.46
TOTAL AMOUNT DUE	1,461.79	TOTAL SALES	1,535.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.2/40/0/10/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948101505285

Collection Ref. Code	: 1827-35-980-3	Premise Address	: POBLACION PARDO		
Account ID	: 9487220000-4				
Customer Name	: ABADIEZ,ENRICA A	TOTAL AMOUNT DUE	: 3,141.01	Overdue Bill	: 1
Meter Number	: 211747WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94872200004

BC12/201.2/40/0/10/02-19-2017/60

2,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593925396569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564937

59304200005

Date : 02-19-2017

BC12/201.2/70/0136576/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5930420000-5

Collection Ref. Code : 1809-77-767-4

Customer Information----------

Name : TAN,GENEROSA

Premise Address : SUNRISE VILLAGE PARDO

TIN :

Metering Information----------

Meter No	:	212867WS6	Pole No	:	0136576
Serial No	:	48439572	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	19028
Period From	:	01-17-2017	Prev Rdg	:	18957
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		875.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
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 615.68	- 92.35
Surcharge	0.02 of 875.00	17.50
Sub-Total		- 74.85
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
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		83.24
CURRENT BILL - FEBRUARY 2017		624.07
TOTAL AMOUNT DUE		1,499.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 820.00

Your monthly electricity consumption chart

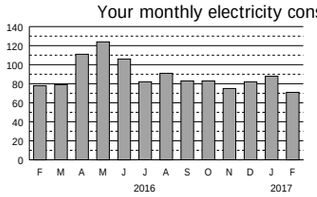

Avg Monthly Usage : 88.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	624.07		
Less : VAT	45.35		
Amount Net of VAT	578.72		
Less: BIR 2306	18.91		
BIR 2307	10.90	VATable Sales	578.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	548.91	VAT Zero Rated Sales	0.00
Add : VAT	45.35	VAT Amount	45.35
TOTAL AMOUNT DUE	594.26	TOTAL SALES	624.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.2/70/0/10/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593925396569

Collection Ref. Code	: 1809-77-767-4	Premise Address	: SUNRISE VILLAGE PARDO		
Account ID	: 5930420000-5				
Customer Name	: TAN,GENEROSA	TOTAL AMOUNT DUE	: 1,499.20	Overdue Bill	: 1
Meter Number	: 212867WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59304200005 BC12/201.2/70/0/10/02-19-2017/60 2,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173262662480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553450

17342200007

Date : 02-19-2017

BC12/201.2/94/1136242/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1734220000-7

Collection Ref. Code : 1841-78-413-3

Customer Information----------

Name : MORALES,LUCY R

Premise Address : 20-C SUNRISE VILLAGE,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	525005 GS6	Pole No	:	1136242
Serial No	:	53475750	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1210
Period From	:	01-17-2017	Prev Rdg	:	1177
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	380	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		593.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.7381/kWh	24.36
System Loss Charge	0.6693/kWh	22.09
Sub-Total		200.13
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	0.096/kWh	3.17
Surcharge	0.02 of 593.00	11.86
Sub-Total		15.03
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		10.00
Transmission		0.73
System Loss		1.31
Distribution		11.93
Others		2.09
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		44.15
CURRENT BILL - FEBRUARY 2017		358.73
TOTAL AMOUNT DUE		951.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 142.25

Your monthly electricity consumption chart

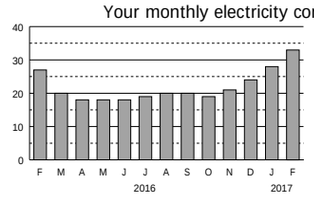

Avg Monthly Usage : 21.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	358.73		
Less : VAT	26.06		
Amount Net of VAT	332.67		
Less: BIR 2306	10.87		
BIR 2307	6.34	VATable Sales	332.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	315.46	VAT Zero Rated Sales	0.00
Add : VAT	26.06	VAT Amount	26.06
TOTAL AMOUNT DUE	341.52	TOTAL SALES	358.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.2/94/0/10/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173262662480

Collection Ref. Code	: 1841-78-413-3	Premise Address	: 20-C SUNRISE VILLAGE,PARDO,CEBU CITY
Account ID	: 1734220000-7		
Customer Name	: MORALES,LUCY R	TOTAL AMOUNT DUE	: 951.82
Meter Number	: 525005 GS6		
Period	: Dec 2016 to Jan 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17342200007 BC12/201.2/94/0/10/02-19-2017/60 2,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313716269354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557313

31395627941

Date : 02-19-2017

BC12/201.2/95/0136590/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3139562794-1

Collection Ref. Code : 1855-26-287-8

Customer Information----------

Name : OCAMPO,GWENDELYN MADAYA

Premise Address : 20-B,SUNRISE VILLAGE,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	568837 GS6	Pole No	:	0136590
Serial No	:	217500528	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4426
Period From	:	01-17-2017	Prev Rdg	:	4303
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	354	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		1,473.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	572.81
Transmission Charge	0.4094/kWh	50.36
System Loss Charge	0.6734/kWh	82.83
Sub-Total		706.00
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	0.096/kWh	11.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,474.00	29.48
Sub-Total		41.30
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		37.28
Transmission		1.52
System Loss		5.11
Distribution		42.83
Others		5.95
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		159.57
CURRENT BILL - FEBRUARY 2017		1,263.80
TOTAL AMOUNT DUE		2,737.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,620.00

Your monthly electricity consumption chart

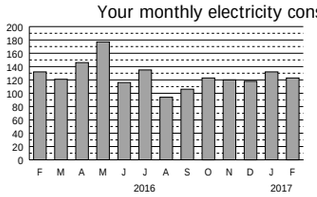

Avg Monthly Usage : 126.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,263.80		
Less : VAT	92.69		
Amount Net of VAT	1,171.11		
Less: BIR 2306	38.63		
BIR 2307	22.25	VATable Sales	1,171.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,110.23	VAT Zero Rated Sales	0.00
Add : VAT	92.69	VAT Amount	92.69
TOTAL AMOUNT DUE	1,202.92	TOTAL SALES	1,263.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.2/95/0/10/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313716269354

Collection Ref. Code	: 1855-26-287-8	Premise Address	: 20-B,SUNRISE VILLAGE,PARDO, CEBU CITY		
Account ID	: 3139562794-1				
Customer Name	: OCAMPO,GWENDELYN MADAYA	TOTAL AMOUNT DUE	: 2,737.72	Overdue Bill	: 1
Meter Number	: 568837 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31395627941

BC12/201.2/95/0/10/02-19-2017/60

2,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452953101575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559796

45255200003

Date : 02-19-2017

BC12/201.2/150/0136576/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4525520000-3

Collection Ref. Code : 1831-50-545-2

Customer Information----------

Name : NEPANGUE,EMELIA S M4

Premise Address : SUNRISE VILLAGE PARDO,EC APARTMENT DR#9

TIN :

Metering Information----------

Meter No	:	MTR1129160	Pole No	:	0136576
Serial No	:	40080812	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10755
Period From	:	01-17-2017	Prev Rdg	:	10353
No of Days	:	31	Diff Rdg	:	402
Avg kWh/day	:	12.97	Registered	:	402
Conn Load	:	668	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		2,193.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,872.11
Transmission Charge	0.4094/kWh	164.58
System Loss Charge	0.6734/kWh	270.71
Sub-Total		2,307.40
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	0.096/kWh	38.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 7,112.00	142.24
Sub-Total		180.88
Government Charges		
Franchise Tax - Local		27.33
Value Added Tax		
Generation		121.87
Transmission		4.97
System Loss		16.71
Distribution		138.63
Others		24.99
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		526.02
CURRENT BILL - FEBRUARY 2017		4,169.54
TOTAL AMOUNT DUE		6,363.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 4,918.00

Your monthly electricity consumption chart

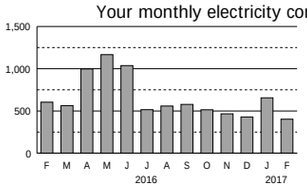

Avg Monthly Usage : 652.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,169.54		
Less : VAT	307.17		
Amount Net of VAT	3,862.37		
Less: BIR 2306	128.00		
BIR 2307	73.42	VATable Sales	3,862.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,660.95	VAT Zero Rated Sales	0.00
Add : VAT	307.17	VAT Amount	307.17
TOTAL AMOUNT DUE	3,968.12	TOTAL SALES	4,169.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.2/150/0/10/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452953101575

Collection Ref. Code	: 1831-50-545-2	Premise Address	: SUNRISE VILLAGE PARDO,EC APARTMENT DR#9		
Account ID	: 4525520000-3				
Customer Name	: NEPANGUE,EMELIA S M4	TOTAL AMOUNT DUE	: 6,363.47	Overdue Bill	: 1
Meter Number	: MTR1129160				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45255200003

BC12/201.2/150/0/10/02-19-2017/60

2,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263262580464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566282

26314200002

Date : 02-19-2017

BC12/201.2/220/0230996/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2631420000-2

Collection Ref. Code : 1809-78-473-5

Customer Information----------

Name : SUNRISE VIL CHAPEL

Premise Address : BULACAO PARDO SUNRISE

TIN :

Metering Information----------

Meter No	:	287957SS6	Pole No	:	0230996
Serial No	:	33215496	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10220
Period From	:	01-17-2017	Prev Rdg	:	10194
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		178.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
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 228.63	- 148.61
Surcharge	0.02 of 179.00	3.58
Sub-Total		- 145.03
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 11.72
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		20.10
CURRENT BILL - FEBRUARY 2017		103.70
TOTAL AMOUNT DUE		282.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 500.00

Your monthly electricity consumption chart

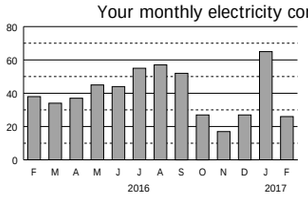

Avg Monthly Usage : 40.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.70		
Less : VAT	7.09		
Amount Net of VAT	96.61		
Less: BIR 2306	2.96		
BIR 2307	1.68	VATable Sales	96.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.97	VAT Zero Rated Sales	0.00
Add : VAT	7.09	VAT Amount	7.09
TOTAL AMOUNT DUE	99.06	TOTAL SALES	103.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.2/220/0/10/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263262580464

Collection Ref. Code	: 1809-78-473-5	Premise Address	: BULACAO PARDO SUNRISE		
Account ID	: 2631420000-2				
Customer Name	: SUNRISE VIL CHAPEL	TOTAL AMOUNT DUE	: 282.54	Overdue Bill	: 1
Meter Number	: 287957SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26314200002 BC12/201.2/220/0/10/02-19-2017/60 2,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093722576019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564956

09304200000

Date : 02-19-2017

BC12/201.2/340/0136653/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0930420000-0

Collection Ref. Code : 1809-77-578-7

Customer Information----------

Name : REYNES,MARIA -M1

Premise Address : SUNRISE VILLAGE PARDO

TIN :

Metering Information----------

Meter No	:	147389DS6	Pole No	:	0136653
Serial No	:	12429041	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	64105
Period From	:	01-17-2017	Prev Rdg	:	63530
No of Days	:	31	Diff Rdg	:	575
Avg kWh/day	:	18.55	Registered	:	575
Conn Load	:	0	Billed kWh	:	575

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,000.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,677.78
Transmission Charge	0.4094/kWh	235.41
System Loss Charge	0.6734/kWh	387.21
Sub-Total		3,300.40
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	0.096/kWh	55.20
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 7,001.00	140.02
Sub-Total		195.28
Government Charges		
Franchise Tax - Local		38.59
Value Added Tax		
Generation		174.32
Transmission		7.11
System Loss		23.90
Distribution		198.03
Others		28.06
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		743.95
CURRENT BILL - FEBRUARY 2017		5,889.89
TOTAL AMOUNT DUE		12,890.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 6,596.00

Your monthly electricity consumption chart

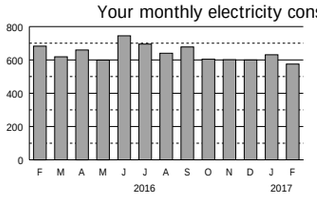

Avg Monthly Usage : 640.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,889.89		
Less : VAT	431.42		
Amount Net of VAT	5,458.47		
Less: BIR 2306	179.76		
BIR 2307	103.69	VATable Sales	5,458.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,175.02	VAT Zero Rated Sales	0.00
Add : VAT	431.42	VAT Amount	431.42
TOTAL AMOUNT DUE	5,606.44	TOTAL SALES	5,889.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.2/340/0/10/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093722576019

Collection Ref. Code	: 1809-77-578-7	Premise Address	: SUNRISE VILLAGE PARDO		
Account ID	: 0930420000-0				
Customer Name	: REYNES,MARIA -M1	TOTAL AMOUNT DUE	: 12,890.80	Overdue Bill	: 1
Meter Number	: 147389DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09304200000 BC12/201.2/340/0/10/02-19-2017/60 2,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973573004140
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552151

97304200005

Date : 02-19-2017

BC12/201.2/380/0136674/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9730420000-5

Collection Ref. Code : 1809-77-290-7

Customer Information----------

Name : AVES,HENRY

Premise Address : SUNRISE VILLAGE-PARDO

TIN :

Metering Information----------

Meter No	:	425543GS6	Pole No	:	0136674
Serial No	:	56311543	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	50379
Period From	:	01-17-2017	Prev Rdg	:	50208
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	0	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,036.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	796.35
Transmission Charge	0.4094/kWh	70.01
System Loss Charge	0.6734/kWh	115.15
Sub-Total		981.51
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	0.096/kWh	16.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,421.00	88.42
Sub-Total		104.86
Government Charges		
Franchise Tax - Local		11.85
Value Added Tax		
Generation		51.85
Transmission		2.11
System Loss		7.11
Distribution		59.31
Others		14.01
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		227.71
CURRENT BILL - FEBRUARY 2017		1,808.36
TOTAL AMOUNT DUE		3,844.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 2,037.00

Your monthly electricity consumption chart

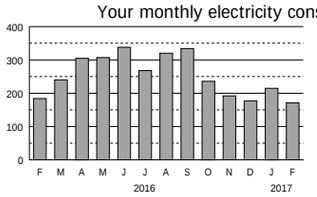

Avg Monthly Usage : 252.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,808.36		
Less : VAT	134.39		
Amount Net of VAT	1,673.97		
Less: BIR 2306	56.00		
BIR 2307	31.85	VATable Sales	1,673.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,586.12	VAT Zero Rated Sales	0.00
Add : VAT	134.39	VAT Amount	134.39
TOTAL AMOUNT DUE	1,720.51	TOTAL SALES	1,808.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.2/380/0/10/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973573004140

Collection Ref. Code : 1809-77-290-7
Account ID : 9730420000-5
Customer Name : AVES,HENRY
Meter Number : 425543GS6
Period : Jan 2017

Premise Address : SUNRISE VILLAGE-PARDO

TOTAL AMOUNT DUE : 3,844.49

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 _____

97304200005

BC12/201.2/380/0/10/02-19-2017/60

2,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483267486926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559204

48304200008

Date : 02-19-2017

BC12/201.2/480/0136702/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4830420000-8

Collection Ref. Code : 1809-77-533-7

Customer Information----------

Name : CABIGAS,LORENZO

Premise Address : SUNRISE VILLAGE PARDO

TIN :

Metering Information----------

Meter No	:	434441GS6	Pole No	:	0136702
Serial No	:	59545086	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	44088
Period From	:	01-17-2017	Prev Rdg	:	43309
No of Days	:	31	Diff Rdg	:	779
Avg kWh/day	:	25.13	Registered	:	779
Conn Load	:	0	Billed kWh	:	779

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,753.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,627.80
Transmission Charge	0.4094/kWh	318.92
System Loss Charge	0.6734/kWh	524.58
Sub-Total		4,471.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,363.72
Supply Charge	0.4118/kWh	320.79
Metering Charge	0.6989/kWh	544.44
	5.00/month	5.00
Sub-Total		2,233.95
Others		
Subsidy on Lifeline Charge	0.096/kWh	74.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Surcharge	0.02 of 6,753.00	135.06
Sub-Total		209.93
Government Charges		
Franchise Tax - Local		51.86
Value Added Tax		
Generation		236.16
Transmission		9.62
System Loss		32.37
Distribution		268.07
Others		31.41
Universal Charge		
Missionary Electrification	0.1561/kWh	121.60
Environmental Charge	0.0025/kWh	1.95
NPC Stranded Contract Costs	0.1938/kWh	150.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.60
Sub-Total		1,000.61
CURRENT BILL - FEBRUARY 2017		7,915.79
TOTAL AMOUNT DUE		14,668.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 9,570.00

Your monthly electricity consumption chart

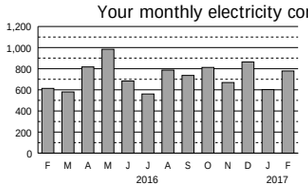

Avg Monthly Usage : 730.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,915.79		
Less : VAT	577.63		
Amount Net of VAT	7,338.16		
Less: BIR 2306	240.68		
BIR 2307	139.34	VATable Sales	7,338.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,958.14	VAT Zero Rated Sales	0.00
Add : VAT	577.63	VAT Amount	577.63
TOTAL AMOUNT DUE	7,535.77	TOTAL SALES	7,915.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.2/480/0/10/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483267486926

Collection Ref. Code	: 1809-77-533-7	Premise Address	: SUNRISE VILLAGE PARDO		
Account ID	: 4830420000-8				
Customer Name	: CABIGAS,LORENZO	TOTAL AMOUNT DUE	: 14,668.83	Overdue Bill	: 1
Meter Number	: 434441GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48304200008

BC12/201.2/480/0/10/02-19-2017/60

2,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936330291846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551032

93662200000

Date : 02-19-2017

BC12/201.2/490/0230891/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9366220000-0

Collection Ref. Code : 1825-85-701-6

Customer Information----------

Name : CARPIO,SEVERINA

Premise Address : SUNRISE VILLAGE,PARDO

TIN :

Metering Information----------

Meter No	:	32216GS6	Pole No	:	0230891
Serial No	:	77017597	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	32454
Period From	:	01-17-2017	Prev Rdg	:	32125
No of Days	:	31	Diff Rdg	:	329
Avg kWh/day	:	10.61	Registered	:	329
Conn Load	:	1615	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		3,664.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,532.15
Transmission Charge	0.4094/kWh	134.69
System Loss Charge	0.6734/kWh	221.55
Sub-Total		1,888.39
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	0.096/kWh	31.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,665.00	73.30
Sub-Total		104.92
Government Charges		
Franchise Tax - Local		22.05
Value Added Tax		
Generation		99.74
Transmission		4.07
System Loss		13.68
Distribution		113.56
Others		15.24
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		425.07
CURRENT BILL - FEBRUARY 2017		3,364.75
TOTAL AMOUNT DUE		7,029.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 4,004.00

Your monthly electricity consumption chart

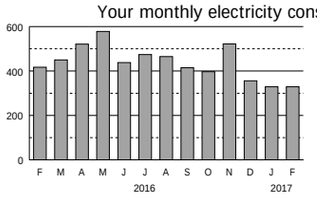

Avg Monthly Usage : 437.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,364.75		
Less : VAT	246.29		
Amount Net of VAT	3,118.46		
Less: BIR 2306	102.63		
BIR 2307	59.23	VATable Sales	3,118.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,956.60	VAT Zero Rated Sales	0.00
Add : VAT	246.29	VAT Amount	246.29
TOTAL AMOUNT DUE	3,202.89	TOTAL SALES	3,364.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.2/490/0/10/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936330291846

Collection Ref. Code	: 1825-85-701-6	Premise Address	: SUNRISE VILLAGE,PARDO		
Account ID	: 9366220000-0				
Customer Name	: CARPIO,SEVERINA	TOTAL AMOUNT DUE	: 7,029.57	Overdue Bill	: 1
Meter Number	: 32216GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93662200000 BC12/201.2/490/0/10/02-19-2017/60 2,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188783954478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561526

18874200001

Date : 02-19-2017

BC12/201.2/500/0230891/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1887420000-1

Collection Ref. Code : 1827-58-896-9

Customer Information----------

Name : SANTOS,JAIME DAR N

Premise Address : PARDO

TIN :

Metering Information----------

Meter No	:	228429DS6	Pole No	:	0230891
Serial No	:	10073479	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	41265
Period From	:	01-17-2017	Prev Rdg	:	41226
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	700	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		232.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
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 340.44	- 170.22
Surcharge	0.02 of 732.50	14.65
Sub-Total		- 155.57
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.87
CURRENT BILL - FEBRUARY 2017		220.74
TOTAL AMOUNT DUE		453.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 500.00

Your monthly electricity consumption chart

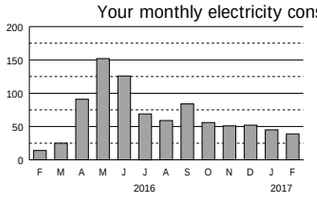

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.74		
Less : VAT	15.88		
Amount Net of VAT	204.86		
Less: BIR 2306	6.62		
BIR 2307	3.73	VATable Sales	204.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.51	VAT Zero Rated Sales	0.00
Add : VAT	15.88	VAT Amount	15.88
TOTAL AMOUNT DUE	210.39	TOTAL SALES	220.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.2/500/0/10/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188783954478

Collection Ref. Code	: 1827-58-896-9	Premise Address	: PARDO		
Account ID	: 1887420000-1				
Customer Name	: SANTOS,JAIME DAR N	TOTAL AMOUNT DUE	: 453.28	Overdue Bill	: 1
Meter Number	: 228429DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18874200001 BC12/201.2/500/0/10/02-19-2017/60 2,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114413296848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557646

11404200005

Date : 02-19-2017

BC12/201.2/520/0230891/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1140420000-5

Collection Ref. Code : 1809-77-953-7

Customer Information----------

Name : ENSENIALES,HELEN

Premise Address : SUNRISE VILLAGE

TIN :

Metering Information----------

Meter No	:	230084DS6	Pole No	:	0230891
Serial No	:	11433964	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2747
Period From	:	01-17-2017	Prev Rdg	:	2351
No of Days	:	31	Diff Rdg	:	396
Avg kWh/day	:	12.77	Registered	:	396
Conn Load	:	5433	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		7,155.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,844.17
Transmission Charge	0.4094/kWh	162.12
System Loss Charge	0.6734/kWh	266.67
Sub-Total		2,272.96
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	0.096/kWh	38.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 7,156.00	143.12
Sub-Total		181.18
Government Charges		
Franchise Tax - Local		26.94
Value Added Tax		
Generation		120.04
Transmission		4.90
System Loss		16.45
Distribution		136.57
Others		24.97
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		518.51
CURRENT BILL - FEBRUARY 2017		4,110.72
TOTAL AMOUNT DUE		11,266.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 6,300.00

Your monthly electricity consumption chart

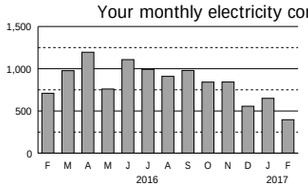

Avg Monthly Usage : 839.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,110.72		
Less : VAT	302.93		
Amount Net of VAT	3,807.79		
Less: BIR 2306	126.22		
BIR 2307	72.38	VATable Sales	3,807.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,609.19	VAT Zero Rated Sales	0.00
Add : VAT	302.93	VAT Amount	302.93
TOTAL AMOUNT DUE	3,912.12	TOTAL SALES	4,110.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.2/520/0/10/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114413296848

Collection Ref. Code	: 1809-77-953-7	Premise Address	: SUNRISE VILLAGE		
Account ID	: 1140420000-5				
Customer Name	: ENSENIALES,HELEN	TOTAL AMOUNT DUE	: 11,266.58	Overdue Bill	: 1
Meter Number	: 230084DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11404200005 BC12/201.2/520/0/10/02-19-2017/60 2,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897898711991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565127

89722200006

Date : 02-19-2017

BC12/201.2/700/0230842/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8972220000-6

Collection Ref. Code : 1811-36-083-1

Customer Information----------

Name : DIOS,JUANITA D.

Premise Address : 73-A SUNRISE VILLAGE,Cebu City

TIN :

Metering Information----------

Meter No	:	210498WS6	Pole No	:	0230842
Serial No	:	47333669	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	34776
Period From	:	01-17-2017	Prev Rdg	:	34708
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	350	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		686.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
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 589.88	- 117.98
Surcharge	0.02 of 686.50	13.73
Sub-Total		- 104.25
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
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		76.70
CURRENT BILL - FEBRUARY 2017		562.33
TOTAL AMOUNT DUE		1,248.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 135.00

Your monthly electricity consumption chart

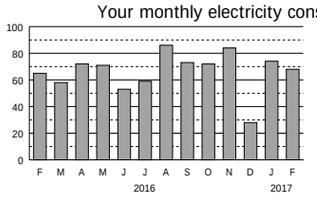

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.33		
Less : VAT	40.66		
Amount Net of VAT	521.67		
Less: BIR 2306	16.94		
BIR 2307	9.79	VATable Sales	521.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.94	VAT Zero Rated Sales	0.00
Add : VAT	40.66	VAT Amount	40.66
TOTAL AMOUNT DUE	535.60	TOTAL SALES	562.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.2/700/0/10/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897898711991

Collection Ref. Code	: 1811-36-083-1	Premise Address	: 73-A SUNRISE VILLAGE,Cebu City
Account ID	: 8972220000-6		
Customer Name	: DIOS,JUANITA D.	TOTAL AMOUNT DUE	: 1,248.88
Meter Number	: 210498WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89722200006

BC12/201.2/700/0/10/02-19-2017/60

2,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422963071166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561013

42284200005

Date : 02-19-2017

BC12/201.2/710/0230842/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4228420000-5

Collection Ref. Code : 1835-98-725-7

Customer Information----------

Name : DIOS,JUANITA M DE

Premise Address : SUNRISE VILLAGE,PARDO

TIN :

Metering Information----------

Meter No	:	392744GS6	Pole No	:	0230842
Serial No	:	2003142359	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	38730
Period From	:	01-17-2017	Prev Rdg	:	38589
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		3,330.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	656.64
Transmission Charge	0.4094/kWh	57.73
System Loss Charge	0.6734/kWh	94.95
Sub-Total		809.32
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	0.096/kWh	13.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,330.50	66.61
Sub-Total		80.17
Government Charges		
Franchise Tax - Local		9.73
Value Added Tax		
Generation		42.75
Transmission		1.74
System Loss		5.86
Distribution		49.01
Others		10.79
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		187.05
CURRENT BILL - FEBRUARY 2017		1,484.97
Advance Payment/Credit Adjustments		- 303.04
TOTAL AMOUNT DUE		4,512.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 1,570.00

Your monthly electricity consumption chart

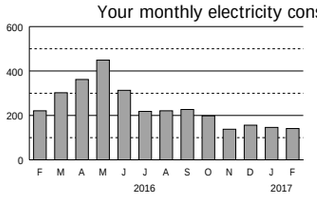

Avg Monthly Usage : 237.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,484.97		
Less : VAT	110.15		
Amount Net of VAT	1,374.82		
Less: BIR 2306	45.90		
BIR 2307	26.15	VATable Sales	1,374.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,302.77	VAT Zero Rated Sales	0.00
Add : VAT	110.15	VAT Amount	110.15
TOTAL AMOUNT DUE	1,412.92	TOTAL SALES	1,484.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.2/710/0/10/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422963071166

Collection Ref. Code	: 1835-98-725-7	Premise Address	: SUNRISE VILLAGE,PARDO		
Account ID	: 4228420000-5				
Customer Name	: DIOS,JUANITA M DE	TOTAL AMOUNT DUE	: 4,512.65	Overdue Bill	: 2
Meter Number	: 392744GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42284200005

BC12/201.2/710/0/10/02-19-2017/60

2,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214710034523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21424200000

1008558689

Date : 02-19-2017

BC12/201.2/730/0230842/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2142420000-0

Collection Ref. Code : 1833-34-317-4

Customer Information----------

Name : DIOS,JUANITA M DE M5

Premise Address : SUNRISE VILLAGE PARDO

TIN :

Metering Information----------

Meter No	:	385823GS6	Pole No	:	0230842
Serial No	:	2003124521	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	34314
Period From	:	01-17-2017	Prev Rdg	:	34266
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	1650	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		706.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
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 417.86	- 167.14
Surcharge	0.02 of 706.50	14.13
Sub-Total		- 153.01
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.30
CURRENT BILL - FEBRUARY 2017		312.15
Advance Payment/Credit Adjustments		- 1.91
TOTAL AMOUNT DUE		1,016.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 609.00

Your monthly electricity consumption chart

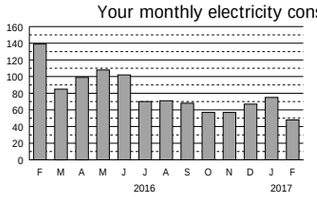

Avg Monthly Usage : 80.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.15		
Less : VAT	22.45		
Amount Net of VAT	289.70		
Less: BIR 2306	9.34		
BIR 2307	5.34	VATable Sales	289.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.02	VAT Zero Rated Sales	0.00
Add : VAT	22.45	VAT Amount	22.45
TOTAL AMOUNT DUE	297.47	TOTAL SALES	312.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.2/730/0/10/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214710034523

Collection Ref. Code	: 1833-34-317-4	Premise Address	: SUNRISE VILLAGE PARDO		
Account ID	: 2142420000-0				
Customer Name	: DIOS,JUANITA M DE M5	TOTAL AMOUNT DUE	: 1,016.59	Overdue Bill	: 1
Meter Number	: 385823GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21424200000

BC12/201.2/730/0/10/02-19-2017/60

2,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424242794278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561846

42404200000

Date : 02-19-2017

BC12/201.2/770/0230842/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4240420000-0

Collection Ref. Code : 1809-78-053-5

Customer Information----------

Name : BATUCAN,REMEDIOS

Premise Address : SUNRISE VILLAGE PARDO

TIN :

Metering Information----------

Meter No	:	211742WS6	Pole No	:	0230842
Serial No	:	48925025	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	31578
Period From	:	01-17-2017	Prev Rdg	:	31110
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		3,166.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,179.48
Transmission Charge	0.4094/kWh	191.60
System Loss Charge	0.6734/kWh	315.15
Sub-Total		2,686.23
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	0.096/kWh	44.93
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 3,166.50	63.33
Sub-Total		108.31
Government Charges		
Franchise Tax - Local		31.04
Value Added Tax		
Generation		141.89
Transmission		5.78
System Loss		19.45
Distribution		161.29
Others		16.72
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		599.13
CURRENT BILL - FEBRUARY 2017		4,737.76
TOTAL AMOUNT DUE		7,904.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 3,620.00

Your monthly electricity consumption chart

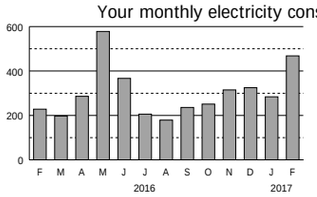

Avg Monthly Usage : 301.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,737.76		
Less : VAT	345.13		
Amount Net of VAT	4,392.63		
Less: BIR 2306	143.80		
BIR 2307	83.39	VATable Sales	4,392.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,165.44	VAT Zero Rated Sales	0.00
Add : VAT	345.13	VAT Amount	345.13
TOTAL AMOUNT DUE	4,510.57	TOTAL SALES	4,737.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.2/770/0/10/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424242794278

Collection Ref. Code	: 1809-78-053-5	Premise Address	: SUNRISE VILLAGE PARDO		
Account ID	: 4240420000-0				
Customer Name	: BATUCAN,REMEDIOS	TOTAL AMOUNT DUE	: 7,904.20	Overdue Bill	: 1
Meter Number	: 211742WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42404200000 BC12/201.2/770/0/10/02-19-2017/60 2,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124836299353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562406

12404200003

Date : 02-19-2017

BC12/201.2/800/0230842/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1240420000-3

Collection Ref. Code : 1809-78-029-2

Customer Information----------

Name : GULLES,MA FELY

Premise Address : SUNRISE VILLAGE PARDO

TIN :

Metering Information----------

Meter No	:	286670SS6	Pole No	:	0230842
Serial No	:	32270806	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	78721
Period From	:	01-17-2017	Prev Rdg	:	78513
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	0	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,322.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	968.66
Transmission Charge	0.4094/kWh	85.16
System Loss Charge	0.6734/kWh	140.07
Sub-Total		1,193.89
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	0.096/kWh	19.97
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,322.50	86.45
Sub-Total		106.44
Government Charges		
Franchise Tax - Local		14.25
Value Added Tax		
Generation		63.06
Transmission		2.57
System Loss		8.65
Distribution		72.02
Others		14.48
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		274.11
CURRENT BILL - FEBRUARY 2017		2,174.58
TOTAL AMOUNT DUE		6,497.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 3,299.42

Your monthly electricity consumption chart

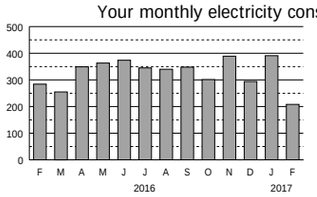

Avg Monthly Usage : 326.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,174.58		
Less : VAT	160.78		
Amount Net of VAT	2,013.80		
Less: BIR 2306	66.99		
BIR 2307	38.29	VATable Sales	2,013.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,908.52	VAT Zero Rated Sales	0.00
Add : VAT	160.78	VAT Amount	160.78
TOTAL AMOUNT DUE	2,069.30	TOTAL SALES	2,174.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.2/800/0/10/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124836299353

Collection Ref. Code	: 1809-78-029-2	Premise Address	: SUNRISE VILLAGE PARDO		
Account ID	: 1240420000-3				
Customer Name	: GULLES,MA FELY	TOTAL AMOUNT DUE	: 6,497.16	Overdue Bill	: 1
Meter Number	: 286670SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12404200003 BC12/201.2/800/0/10/02-19-2017/60 2,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365822944107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566794

36505376867

Date : 02-19-2017

BC12/201.2/805/0230835/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3650537686-7

Collection Ref. Code : 1857-32-971-6

Customer Information----------

Name : GULLES,JOFFEL GIERRAN

Premise Address : 15 SUNRISE VILLAGE,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	003999 EFS6	Pole No	:	0230835
Serial No	:	94720896	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4317
Period From	:	01-17-2017	Prev Rdg	:	4227
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	722	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-31 Business Style :

PREVIOUS BALANCE		1,171.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.7381/kWh	66.43
System Loss Charge	0.6693/kWh	60.24
Sub-Total		545.80
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	0.096/kWh	8.64
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,171.50	23.43
Sub-Total		32.08
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		27.28
Transmission		2.01
System Loss		3.59
Distribution		31.50
Others		4.61
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		118.17
CURRENT BILL - FEBRUARY 2017		958.56
TOTAL AMOUNT DUE		2,130.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,282.00

Your monthly electricity consumption chart

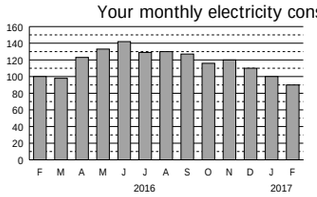

Avg Monthly Usage : 116.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	958.56		
Less : VAT	68.99		
Amount Net of VAT	889.57		
Less: BIR 2306	28.76		
BIR 2307	16.93	VATable Sales	889.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	843.88	VAT Zero Rated Sales	0.00
Add : VAT	68.99	VAT Amount	68.99
TOTAL AMOUNT DUE	912.87	TOTAL SALES	958.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.2/805/0/10/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365822944107

Collection Ref. Code	: 1857-32-971-6	Premise Address	: 15 SUNRISE VILLAGE,PARDO, CEBU CITY
Account ID	: 3650537686-7		
Customer Name	: GULLES,JOFFEL GIERRAN	TOTAL AMOUNT DUE	: 2,130.20
Meter Number	: 003999 EFS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36505376867 BC12/201.2/805/0/10/02-19-2017/60 2,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840904242327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552569

84059228548

Date : 02-19-2017

BC12/201.2/874/0230835/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8405922854-8

Collection Ref. Code : 8405-92-285-4

Customer Information----------

Name : LABAY,DELIA RACOMA

Premise Address : SUNRISE EXT.,POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1185766	Pole No	:	0230835
Serial No	:	40131743	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	846
Period From	:	01-17-2017	Prev Rdg	:	613
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	218	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		1,644.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,085.08
Transmission Charge	0.4094/kWh	95.39
System Loss Charge	0.6734/kWh	156.90
Sub-Total		1,337.37
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	0.096/kWh	22.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 1,644.00	32.88
Sub-Total		55.28
Government Charges		
Franchise Tax - Local		15.48
Value Added Tax		
Generation		70.63
Transmission		2.88
System Loss		9.69
Distribution		80.60
Others		8.49
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		298.78
CURRENT BILL - FEBRUARY 2017		2,363.11
TOTAL AMOUNT DUE		4,007.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,971.00

Your monthly electricity consumption chart

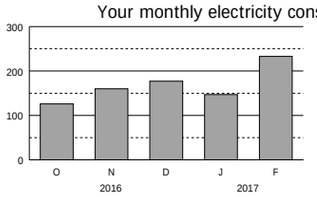

Avg Monthly Usage : 168.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,363.11		
Less : VAT	172.29		
Amount Net of VAT	2,190.82		
Less: BIR 2306	71.79		
BIR 2307	41.60	VATable Sales	2,190.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,077.43	VAT Zero Rated Sales	0.00
Add : VAT	172.29	VAT Amount	172.29
TOTAL AMOUNT DUE	2,249.72	TOTAL SALES	2,363.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.2/874/0/10/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840904242327

Collection Ref. Code	: 8405-92-285-4	Premise Address	: SUNRISE EXT.,POBLACION PARDO,CEBU CITY		
Account ID	: 8405922854-8				
Customer Name	: LABAY,DELIA RACOMA	TOTAL AMOUNT DUE	: 4,007.24	Overdue Bill	: 1
Meter Number	: MTR1185766				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84059228548 BC12/201.2/874/0/10/02-19-2017/60 2,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640798982481
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552913

6404296273

Date : 02-19-2017

BC12/201.2/875/0230821/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6404229627-3

Collection Ref. Code : 1853-89-533-4

Customer Information----------

Name : RACOMA,CRISUSTOMO RADANA

Premise Address : SUNRISE VILLAGE,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562740 GS6	Pole No	:	0230821
Serial No	:	222902021	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10915
Period From	:	01-17-2017	Prev Rdg	:	10731
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	340	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		1,959.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	856.89
Transmission Charge	0.4094/kWh	75.33
System Loss Charge	0.6734/kWh	123.91
Sub-Total		1,056.13
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	0.096/kWh	17.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,959.50	39.19
Sub-Total		56.87
Government Charges		
Franchise Tax - Local		12.33
Value Added Tax		
Generation		55.77
Transmission		2.27
System Loss		7.63
Distribution		63.78
Others		8.30
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		237.74
CURRENT BILL - FEBRUARY 2017		1,882.22
TOTAL AMOUNT DUE		3,841.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,483.00

Your monthly electricity consumption chart

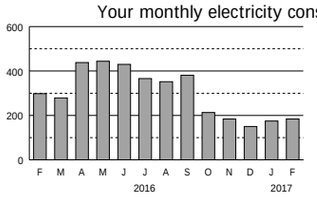

Avg Monthly Usage : 299.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,882.22		
Less : VAT	137.75		
Amount Net of VAT	1,744.47		
Less: BIR 2306	57.41		
BIR 2307	33.14	VATable Sales	1,744.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,653.92	VAT Zero Rated Sales	0.00
Add : VAT	137.75	VAT Amount	137.75
TOTAL AMOUNT DUE	1,791.67	TOTAL SALES	1,882.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.2/875/0/10/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640798982481

Collection Ref. Code	: 1853-89-533-4	Premise Address	: SUNRISE VILLAGE,PARDO,CEBU CITY		
Account ID	: 6404229627-3				
Customer Name	: RACOMA,CRISUSTOMO RADANA	TOTAL AMOUNT DUE	: 3,841.78	Overdue Bill	: 1
Meter Number	: 562740 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

6404296273

BC12/201.2/875/0/10/02-19-2017/60

2,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719944936897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559428

71909642358

Date : 02-19-2017

BC12/201.2/876/0230835/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7190964235-8

Collection Ref. Code : 1855-59-803-5

Customer Information----------

Name : ALIC,CHRISTINE RACOMA

Premise Address : SUNRISE,PARDO

TIN :

Metering Information----------

Meter No	:	494348 GS6	Pole No	:	0230835
Serial No	:	52248796	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4605
Period From	:	01-17-2017	Prev Rdg	:	4588
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	118	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		193.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	79.17
Transmission Charge	0.4094/kWh	6.96
System Loss Charge	0.6734/kWh	11.45
Sub-Total		97.58
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 146.22	- 146.22
Surcharge	0.02 of 193.50	3.87
Sub-Total		- 142.35
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.15
Transmission		0.21
System Loss		0.71
Distribution		6.44
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		9.24
CURRENT BILL - FEBRUARY 2017		18.11
TOTAL AMOUNT DUE		211.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 828.05

Your monthly electricity consumption chart

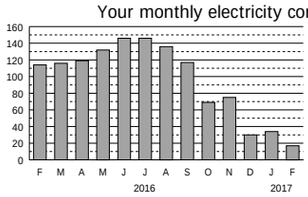

Avg Monthly Usage : 96.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.11		
Less : VAT	1.07		
Amount Net of VAT	17.04		
Less: BIR 2306	0.45		
BIR 2307	0.18	VATable Sales	17.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.41	VAT Zero Rated Sales	0.00
Add : VAT	1.07	VAT Amount	1.07
TOTAL AMOUNT DUE	17.48	TOTAL SALES	18.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.2/876/0/10/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719944936897

Collection Ref. Code	: 1855-59-803-5	Premise Address	: SUNRISE,PARDO		
Account ID	: 7190964235-8				
Customer Name	: ALIC,CHRISTINE RACOMA	TOTAL AMOUNT DUE	: 211.44	Overdue Bill	: 1
Meter Number	: 494348 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71909642358

BC12/201.2/876/0/10/02-19-2017/60

2,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424946173420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562026

42477601365

Date : 02-19-2017

BC12/201.2/877/0230835/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4247760136-5

Collection Ref. Code : 1863-66-731-8

Customer Information----------

Name : QUIROGA,MARY ANN RACOMA

Premise Address : SUNRISE VILLAGE,POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140651	Pole No	:	0230835
Serial No	:	85021809	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1734
Period From	:	01-17-2017	Prev Rdg	:	1556
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	227	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		829.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	828.95
Transmission Charge	0.4094/kWh	72.87
System Loss Charge	0.6734/kWh	119.87
Sub-Total		1,021.69
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	0.096/kWh	17.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 829.50	16.59
Sub-Total		33.70
Government Charges		
Franchise Tax - Local		7.85
Value Added Tax		
Generation		53.97
Transmission		2.19
System Loss		7.38
Distribution		61.72
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		222.90
CURRENT BILL - FEBRUARY 2017		1,792.60
TOTAL AMOUNT DUE		2,622.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,000.00

Your monthly electricity consumption chart

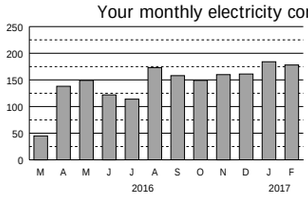

Avg Monthly Usage : 144.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,792.60		
Less : VAT	130.25		
Amount Net of VAT	1,662.35		
Less: BIR 2306	54.28		
BIR 2307	31.55	VATable Sales	1,662.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,576.52	VAT Zero Rated Sales	0.00
Add : VAT	130.25	VAT Amount	130.25
TOTAL AMOUNT DUE	1,706.77	TOTAL SALES	1,792.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.2/877/0/31/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424946173420

Collection Ref. Code	: 1863-66-731-8	Premise Address	: SUNRISE VILLAGE,POBLACION PARDO,CEBU CITY		
Account ID	: 4247760136-5				
Customer Name	: QUIROGA,MARY ANN RACOMA	TOTAL AMOUNT DUE	: 2,622.04	Overdue Bill	: 1
Meter Number	: MTR1140651				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42477601365 BC12/201.2/877/0/31/02-19-2017/60 2,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814212042142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556518

81404200008

Date : 02-19-2017

BC12/201.2/910/0136751/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8140420000-8

Collection Ref. Code : 1809-78-017-9

Customer Information----------

Name : GENATO,EUSEBIA S

Premise Address : PARDO SUNRISE VILLAGE

TIN :

Metering Information----------

Meter No	:	288566SS6	Pole No	:	0136751
Serial No	:	28346963	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	27812
Period From	:	01-17-2017	Prev Rdg	:	27696
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		1,413.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	540.21
Transmission Charge	0.4094/kWh	47.49
System Loss Charge	0.6734/kWh	78.11
Sub-Total		665.81
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,413.00	28.26
Sub-Total		39.41
Government Charges		
Franchise Tax - Local		7.82
Value Added Tax		
Generation		35.17
Transmission		1.43
System Loss		4.80
Distribution		40.43
Others		5.67
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		150.58
CURRENT BILL - FEBRUARY 2017		1,192.71
TOTAL AMOUNT DUE		2,605.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 1,312.00

Your monthly electricity consumption chart

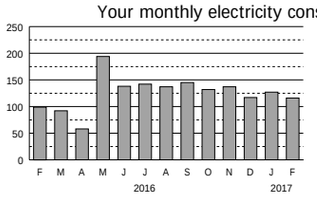

Avg Monthly Usage : 125.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,192.71		
Less : VAT	87.50		
Amount Net of VAT	1,105.21		
Less: BIR 2306	36.47		
BIR 2307	21.00	VATable Sales	1,105.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,047.74	VAT Zero Rated Sales	0.00
Add : VAT	87.50	VAT Amount	87.50
TOTAL AMOUNT DUE	1,135.24	TOTAL SALES	1,192.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.2/910/0/10/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814212042142

Collection Ref. Code	: 1809-78-017-9	Premise Address	: PARDO SUNRISE VILLAGE		
Account ID	: 8140420000-8				
Customer Name	: GENATO,EUSEBIA S	TOTAL AMOUNT DUE	: 2,605.94	Overdue Bill	: 1
Meter Number	: 288566SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81404200008 BC12/201.2/910/0/10/02-19-2017/60 2,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085879007090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560856

08564233347

Date : 02-19-2017

BC12/201.2/911/0136751/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0856423334-7

Collection Ref. Code : 1853-22-977-6

Customer Information----------

Name : CRUZ,NOEL BALILI

Premise Address : SUNRISE VILLAGE,INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1049207	Pole No	:	0136751
Serial No	:	125286887	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9161
Period From	:	01-17-2017	Prev Rdg	:	8845
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	386	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,033.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,471.61
Transmission Charge	0.7381/kWh	233.24
System Loss Charge	0.6693/kWh	211.50
Sub-Total		1,916.35
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	0.096/kWh	30.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,033.00	60.66
Sub-Total		91.04
Government Charges		
Franchise Tax - Local		21.87
Value Added Tax		
Generation		95.79
Transmission		7.04
System Loss		12.63
Distribution		109.10
Others		13.55
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		410.52
CURRENT BILL - FEBRUARY 2017		3,327.08
TOTAL AMOUNT DUE		6,360.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 3,120.00

Your monthly electricity consumption chart

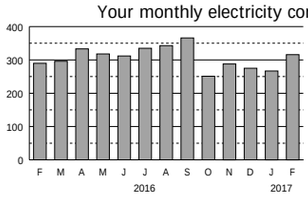

Avg Monthly Usage : 306.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,327.08		
Less : VAT	238.11		
Amount Net of VAT	3,088.97		
Less: BIR 2306	99.21		
BIR 2307	58.77	VATable Sales	3,088.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,930.99	VAT Zero Rated Sales	0.00
Add : VAT	238.11	VAT Amount	238.11
TOTAL AMOUNT DUE	3,169.10	TOTAL SALES	3,327.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.2/911/0/10/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085879007090

Collection Ref. Code : 1853-22-977-6

Account ID : 0856423334-7

Customer Name : CRUZ,NOEL BALILI

Meter Number : MTR1049207

Period : Jan 2017

Premise Address : SUNRISE VILLAGE,INAYAWAN

TOTAL AMOUNT DUE : 6,360.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08564233347 BC12/201.2/911/0/10/02-19-2017/60 2,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668157501712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549858

66825200000

Date : 02-19-2017

BC12/201.2/970/0136765/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6682520000-0

Collection Ref. Code : 1831-16-299-7

Customer Information----------

Name : ODI,MARUJA D M1

Premise Address : SUNRISE VILLAGE PARDO

TIN :

Metering Information----------

Meter No	:	109582DS6	Pole No	:	0136765
Serial No	:	18264824	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	41300
Period From	:	01-17-2017	Prev Rdg	:	41177
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	800	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		1,707.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	572.81
Transmission Charge	0.4094/kWh	50.36
System Loss Charge	0.6734/kWh	82.83
Sub-Total		706.00
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	0.096/kWh	11.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,707.50	34.15
Sub-Total		45.97
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		37.28
Transmission		1.52
System Loss		5.11
Distribution		42.83
Others		6.51
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		160.17
CURRENT BILL - FEBRUARY 2017		1,269.07
TOTAL AMOUNT DUE		2,976.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,410.00

Your monthly electricity consumption chart

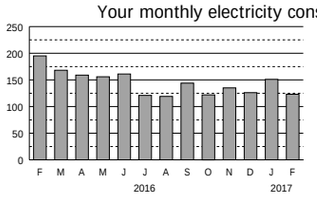

Avg Monthly Usage : 144.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,269.07		
Less : VAT	93.25		
Amount Net of VAT	1,175.82		
Less: BIR 2306	38.86		
BIR 2307	22.34	VATable Sales	1,175.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,114.62	VAT Zero Rated Sales	0.00
Add : VAT	93.25	VAT Amount	93.25
TOTAL AMOUNT DUE	1,207.87	TOTAL SALES	1,269.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.2/970/0/10/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668157501712

Collection Ref. Code	: 1831-16-299-7	Premise Address	: SUNRISE VILLAGE PARDO		
Account ID	: 6682520000-0				
Customer Name	: ODI,MARUJA D M1	TOTAL AMOUNT DUE	: 2,976.81	Overdue Bill	: 1
Meter Number	: 109582DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66825200000

BC12/201.2/970/0/10/02-19-2017/60

2,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428883615189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564018

42825200001

Date : 02-19-2017

BC12/201.2/1000/0136765/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4282520000-1

Collection Ref. Code : 1829-97-404-1

Customer Information----------

Name : ODI,MARUJA D M4

Premise Address : SUNRISE VILLAGE PARDO

TIN :

Metering Information----------

Meter No	:	MTR1054428	Pole No	:	0136765
Serial No	:	121433085	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7510
Period From	:	01-17-2017	Prev Rdg	:	7002
No of Days	:	31	Diff Rdg	:	508
Avg kWh/day	:	16.39	Registered	:	508
Conn Load	:	800	Billed kWh	:	508

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,588.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,365.76
Transmission Charge	0.4094/kWh	207.98
System Loss Charge	0.6734/kWh	342.09
Sub-Total		2,915.83
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	0.096/kWh	48.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 4,588.00	91.76
Sub-Total		140.59
Government Charges		
Franchise Tax - Local		33.86
Value Added Tax		
Generation		154.00
Transmission		6.28
System Loss		21.12
Distribution		175.02
Others		20.93
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		653.21
CURRENT BILL - FEBRUARY 2017		5,168.16
TOTAL AMOUNT DUE		9,756.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 4,000.00

Your monthly electricity consumption chart

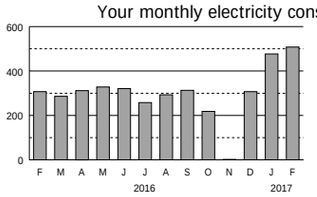

Avg Monthly Usage : 302.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,168.16		
Less : VAT	377.35		
Amount Net of VAT	4,790.81		
Less: BIR 2306	157.24		
BIR 2307	90.98	VATable Sales	4,790.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,542.59	VAT Zero Rated Sales	0.00
Add : VAT	377.35	VAT Amount	377.35
TOTAL AMOUNT DUE	4,919.94	TOTAL SALES	5,168.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.2/1000/0/10/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428883615189

Collection Ref. Code	: 1829-97-404-1	Premise Address	: SUNRISE VILLAGE PARDO		
Account ID	: 4282520000-1				
Customer Name	: ODI,MARUJA D M4	TOTAL AMOUNT DUE	: 9,756.33	Overdue Bill	: 1
Meter Number	: MTR1054428				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42825200001 BC12/201.2/1000/0/10/02-19-2017/60 2,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503466458834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550804

50304200004

Date : 02-19-2017

BC12/201.2/1020/0136765/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5030420000-4

Collection Ref. Code : 1809-70-263-1

Customer Information----------

Name : TORREPALMA,MA REMEDIOS TM D.

Premise Address : 56 SUNRISE VILLAGE,Cebu City

TIN :

Metering Information----------

Meter No	:	186600DS6	Pole No	:	0136765
Serial No	:	12969939	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	35428
Period From	:	01-17-2017	Prev Rdg	:	34954
No of Days	:	31	Diff Rdg	:	474
Avg kWh/day	:	15.29	Registered	:	474
Conn Load	:	584	Billed kWh	:	474

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,950.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,207.42
Transmission Charge	0.4094/kWh	194.06
System Loss Charge	0.6734/kWh	319.19
Sub-Total		2,720.67
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	0.096/kWh	45.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,950.00	119.00
Sub-Total		164.55
Government Charges		
Franchise Tax - Local		31.85
Value Added Tax		
Generation		143.70
Transmission		5.86
System Loss		19.69
Distribution		163.35
Others		23.57
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		613.85
CURRENT BILL - FEBRUARY 2017		4,860.32
TOTAL AMOUNT DUE		10,810.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 6,679.00

Your monthly electricity consumption chart

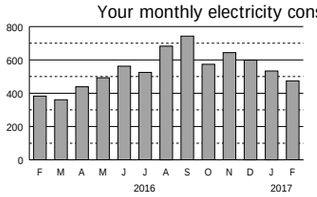

Avg Monthly Usage : 539.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,860.32		
Less : VAT	356.17		
Amount Net of VAT	4,504.15		
Less: BIR 2306	148.40		
BIR 2307	85.57	VATable Sales	4,504.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,270.18	VAT Zero Rated Sales	0.00
Add : VAT	356.17	VAT Amount	356.17
TOTAL AMOUNT DUE	4,626.35	TOTAL SALES	4,860.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.2/1020/0/10/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503466458834

Collection Ref. Code	: 1809-70-263-1	Premise Address	: 56 SUNRISE VILLAGE,Cebu City		
Account ID	: 5030420000-4				
Customer Name	: TORREPALMA,MA REMEDIOS TM D.	TOTAL AMOUNT DUE	: 10,810.51	Overdue Bill	: 1
Meter Number	: 186600DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50304200004 BC12/201.2/1020/0/10/02-19-2017/60 2,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944974512858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556000

9440420001

Date : 02-19-2017

BC12/201.2/1060/0231001/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9440420000-1

Collection Ref. Code : 1809-78-233-3

Customer Information----------

Name : PALATOLON,ROMEO N

Premise Address : SUNRISE VILLAGE

TIN :

Metering Information----------

Meter No	:	260074GS6	Pole No	:	0231001
Serial No	:	48210220	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	45331
Period From	:	01-17-2017	Prev Rdg	:	45125
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		269.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	959.34
Transmission Charge	0.4094/kWh	84.34
System Loss Charge	0.6734/kWh	138.72
Sub-Total		1,182.40
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	0.096/kWh	19.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 269.00	5.38
Sub-Total		25.18
Government Charges		
Franchise Tax - Local		13.51
Value Added Tax		
Generation		62.44
Transmission		2.55
System Loss		8.57
Distribution		71.33
Others		4.64
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		261.18
CURRENT BILL - FEBRUARY 2017		2,063.18
TOTAL AMOUNT DUE		2,332.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 4,000.00

Your monthly electricity consumption chart

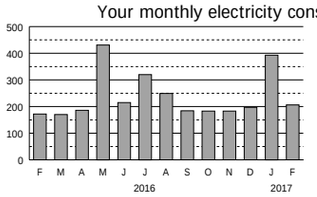

Avg Monthly Usage : 237.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,063.18		
Less : VAT	149.53		
Amount Net of VAT	1,913.65		
Less: BIR 2306	62.28		
BIR 2307	36.31	VATable Sales	1,913.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,815.06	VAT Zero Rated Sales	0.00
Add : VAT	149.53	VAT Amount	149.53
TOTAL AMOUNT DUE	1,964.59	TOTAL SALES	2,063.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.2/1060/0/10/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944974512858

Collection Ref. Code	: 1809-78-233-3	Premise Address	: SUNRISE VILLAGE		
Account ID	: 9440420000-1				
Customer Name	: PALATOLON,ROMEO N	TOTAL AMOUNT DUE	: 2,332.37	Overdue Bill	: 1
Meter Number	: 260074GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

9440420001 BC12/201.2/1060/0/10/02-19-2017/60 2,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816743346852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557822

81604200006

Date : 02-19-2017

BC12/201.2/1070/0231001/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8160420000-6

Collection Ref. Code : 1825-18-356-2

Customer Information----------

Name : VIASON,LUZMINDA D

Premise Address : SUNRISE VILL PARDO

TIN :

Metering Information----------

Meter No	:	394774GS6	Pole No	:	0231001
Serial No	:	2003157808	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	38272
Period From	:	01-17-2017	Prev Rdg	:	37788
No of Days	:	31	Diff Rdg	:	484
Avg kWh/day	:	15.61	Registered	:	484
Conn Load	:	150	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		8,331.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,253.99
Transmission Charge	0.4094/kWh	198.15
System Loss Charge	0.6734/kWh	325.93
Sub-Total		2,778.07
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	0.096/kWh	46.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 8,331.00	166.62
Sub-Total		213.13
Government Charges		
Franchise Tax - Local		32.86
Value Added Tax		
Generation		146.72
Transmission		5.98
System Loss		20.11
Distribution		166.78
Others		29.52
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		632.55
CURRENT BILL - FEBRUARY 2017		5,013.62
TOTAL AMOUNT DUE		13,344.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 8,344.00

Your monthly electricity consumption chart

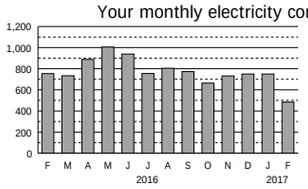

Avg Monthly Usage : 771.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,013.62		
Less : VAT	369.11		
Amount Net of VAT	4,644.51		
Less: BIR 2306	153.80		
BIR 2307	88.28	VATable Sales	4,644.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,402.43	VAT Zero Rated Sales	0.00
Add : VAT	369.11	VAT Amount	369.11
TOTAL AMOUNT DUE	4,771.54	TOTAL SALES	5,013.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.2/1070/0/10/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816743346852

Collection Ref. Code	: 1825-18-356-2	Premise Address	: SUNRISE VILL PARDO		
Account ID	: 8160420000-6				
Customer Name	: VIASON,LUZMINDA D	TOTAL AMOUNT DUE	: 13,344.71	Overdue Bill	: 1
Meter Number	: 394774GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81604200006 BC12/201.2/1070/0/10/02-19-2017/60 2,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736444874509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550845

73634200007

Date : 02-19-2017

BC12/201.2/1080/0230996/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7363420000-7

Collection Ref. Code : 1833-55-827-8

Customer Information----------

Name : CARIN,EDITH M

Premise Address : 53 SUNRISE VILLAGE PARDO

TIN :

Metering Information----------

Meter No	:	211405WS6	Pole No	:	0230996
Serial No	:	47228384	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	96064
Period From	:	01-17-2017	Prev Rdg	:	95851
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	580	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		2,350.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	991.94
Transmission Charge	0.4094/kWh	87.20
System Loss Charge	0.6734/kWh	143.43
Sub-Total		1,222.57
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	0.096/kWh	20.45
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,350.50	47.01
Sub-Total		67.48
Government Charges		
Franchise Tax - Local		14.28
Value Added Tax		
Generation		64.55
Transmission		2.63
System Loss		8.86
Distribution		73.74
Others		9.81
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		275.34
CURRENT BILL - FEBRUARY 2017		2,179.85
TOTAL AMOUNT DUE		4,530.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 2,180.00

Your monthly electricity consumption chart

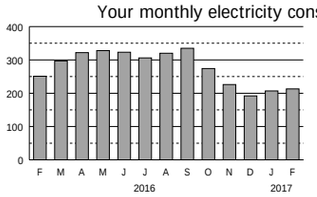

Avg Monthly Usage : 276.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,179.85		
Less : VAT	159.59		
Amount Net of VAT	2,020.26		
Less: BIR 2306	66.50		
BIR 2307	38.38	VATable Sales	2,020.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,915.38	VAT Zero Rated Sales	0.00
Add : VAT	159.59	VAT Amount	159.59
TOTAL AMOUNT DUE	2,074.97	TOTAL SALES	2,179.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.2/1080/0/10/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736444874509

Collection Ref. Code	: 1833-55-827-8	Premise Address	: 53 SUNRISE VILLAGE PARDO		
Account ID	: 7363420000-7				
Customer Name	: CARIN,EDITH M	TOTAL AMOUNT DUE	: 4,530.25	Overdue Bill	: 1
Meter Number	: 211405WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73634200007 BC12/201.2/1080/0/10/02-19-2017/60 2,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769581648028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550187

76963200001

Date : 02-19-2017

BC12/201.2/1120/0230996/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7696320000-1

Collection Ref. Code : 1823-25-350-4

Customer Information----------

Name : YU,ELMER J

Premise Address : SUNRISE VILLAGE,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	246698DS6	Pole No	:	0230996
Serial No	:	13386487	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	30919
Period From	:	01-17-2017	Prev Rdg	:	30859
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		1,917.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
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 521.06	- 156.32
Surcharge	0.02 of 1,917.50	38.35
Sub-Total		- 117.97
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 7.82
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		66.40
CURRENT BILL - FEBRUARY 2017		469.49
TOTAL AMOUNT DUE		2,387.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 30, 2016 - 1,500.00

Your monthly electricity consumption chart

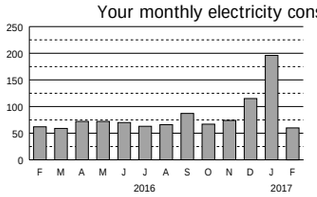

Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.49		
Less : VAT	34.79		
Amount Net of VAT	434.70		
Less: BIR 2306	14.51		
BIR 2307	8.12	VATable Sales	434.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	412.07	VAT Zero Rated Sales	0.00
Add : VAT	34.79	VAT Amount	34.79
TOTAL AMOUNT DUE	446.86	TOTAL SALES	469.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.2/1120/0/10/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769581648028

Collection Ref. Code	: 1823-25-350-4	Premise Address	: SUNRISE VILLAGE,PARDO,CEBU CITY
Account ID	: 7696320000-1		
Customer Name	: YU,ELMER J	TOTAL AMOUNT DUE	: 2,387.06 Overdue Bill : 1
Meter Number	: 246698DS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76963200001 BC12/201.2/1120/0/10/02-19-2017/60 2,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584903853154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559354

58493200008

Date : 02-19-2017

BC12/201.2/1140/0230961/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5849320000-8

Collection Ref. Code : 1823-87-722-2

Customer Information----------

Name : ZABALA,ERMENITA A

Premise Address : 55-A SUNRISE VILLAGE,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	393818GS6	Pole No	:	0230961
Serial No	:	94523387	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	32575
Period From	:	01-17-2017	Prev Rdg	:	32177
No of Days	:	31	Diff Rdg	:	398
Avg kWh/day	:	12.84	Registered	:	398
Conn Load	:	260	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		3,726.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,853.49
Transmission Charge	0.4094/kWh	162.94
System Loss Charge	0.6734/kWh	268.01
Sub-Total		2,284.44
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	0.096/kWh	38.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 8,057.00	161.14
Sub-Total		199.39
Government Charges		
Franchise Tax - Local		27.21
Value Added Tax		
Generation		120.66
Transmission		4.91
System Loss		16.54
Distribution		137.26
Others		27.19
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		523.38
CURRENT BILL - FEBRUARY 2017		4,151.01
TOTAL AMOUNT DUE		7,877.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 4,330.00

Your monthly electricity consumption chart

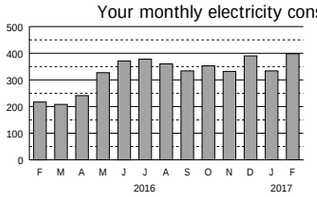

Avg Monthly Usage : 326.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,151.01		
Less : VAT	306.56		
Amount Net of VAT	3,844.45		
Less: BIR 2306	127.75		
BIR 2307	73.10	VATable Sales	3,844.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,643.60	VAT Zero Rated Sales	0.00
Add : VAT	306.56	VAT Amount	306.56
TOTAL AMOUNT DUE	3,950.16	TOTAL SALES	4,151.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.2/1140/0/10/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584903853154

Collection Ref. Code	: 1823-87-722-2	Premise Address	: 55-A SUNRISE VILLAGE,PARDO,CEBU CITY		
Account ID	: 5849320000-8				
Customer Name	: ZABALA,ERMENITA A	TOTAL AMOUNT DUE	: 7,877.88	Overdue Bill	: 1
Meter Number	: 393818GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58493200008 BC12/201.2/1140/0/10/02-19-2017/60 2,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325552072411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563956

32593200002

Date : 02-19-2017

BC12/201.2/1150/0230961/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3259320000-2

Collection Ref. Code : 1823-90-239-1

Customer Information----------

Name : ZABALA,ERMENITA A

Premise Address : #55-A SUNRISE VILLAGE,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	338870GS6	Pole No	:	0230961
Serial No	:	45236757	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10598
Period From	:	01-17-2017	Prev Rdg	:	10352
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	140	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,004.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,145.62
Transmission Charge	0.4094/kWh	100.71
System Loss Charge	0.6734/kWh	165.66
Sub-Total		1,411.99
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	0.096/kWh	23.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,004.00	60.08
Sub-Total		83.73
Government Charges		
Franchise Tax - Local		16.53
Value Added Tax		
Generation		74.58
Transmission		3.04
System Loss		10.23
Distribution		85.07
Others		12.03
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		318.67
CURRENT BILL - FEBRUARY 2017		2,523.27
Advance Payment/Credit Adjustments		- 1.44
TOTAL AMOUNT DUE		5,525.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,250.00

Your monthly electricity consumption chart

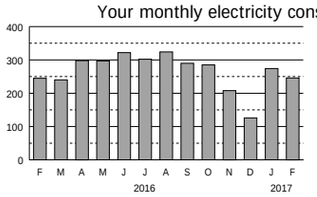

Avg Monthly Usage : 265.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,523.27		
Less : VAT	184.95		
Amount Net of VAT	2,338.32		
Less: BIR 2306	77.07		
BIR 2307	44.42	VATable Sales	2,338.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,216.83	VAT Zero Rated Sales	0.00
Add : VAT	184.95	VAT Amount	184.95
TOTAL AMOUNT DUE	2,401.78	TOTAL SALES	2,523.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.2/1150/0/10/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325552072411

Collection Ref. Code	: 1823-90-239-1	Premise Address	: #55-A SUNRISE VILLAGE,PARDO,CEBU CITY		
Account ID	: 3259320000-2				
Customer Name	: ZABALA,ERMENITA A	TOTAL AMOUNT DUE	: 5,525.93	Overdue Bill	: 1
Meter Number	: 338870GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32593200002 BC12/201.2/1150/0/10/02-19-2017/60 2,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347756902879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556476

34799773006

Date : 02-19-2017

BC12/201.2/1162/0230961/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3479977300-6

Collection Ref. Code : 1853-28-800-4

Customer Information----------

Name : PLAZO,LEONIDES BELIA

Premise Address : 55 B,SUNRISE VILLAGE,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	394550 GS6	Pole No	:	0230961
Serial No	:	60338685	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6112
Period From	:	01-17-2017	Prev Rdg	:	6028
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	344	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		974.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
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 727.50	- 72.75
Surcharge	0.02 of 974.50	19.49
Sub-Total		- 53.26
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 2.99
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		101.52
CURRENT BILL - FEBRUARY 2017		775.76
TOTAL AMOUNT DUE		1,750.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 854.00

Your monthly electricity consumption chart

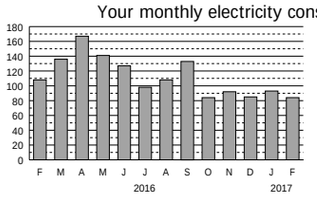

Avg Monthly Usage : 112.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	775.76		
Less : VAT	56.44		
Amount Net of VAT	719.32		
Less: BIR 2306	23.54		
BIR 2307	13.59	VATable Sales	719.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	682.19	VAT Zero Rated Sales	0.00
Add : VAT	56.44	VAT Amount	56.44
TOTAL AMOUNT DUE	738.63	TOTAL SALES	775.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.2/1162/0/10/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347756902879

Collection Ref. Code	: 1853-28-800-4	Premise Address	: 55 B,SUNRISE VILLAGE,INAYAWAN, CEBU CITY
Account ID	: 3479977300-6		
Customer Name	: PLAZO,LEONIDES BELIA	TOTAL AMOUNT DUE	: 1,750.15
Meter Number	: 394550 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34799773006 BC12/201.2/1162/0/10/02-19-2017/60 2,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943673402725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555281

94314200000

Date : 02-19-2017

BC12/201.2/1170/0230961/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9431420000-0

Collection Ref. Code : 1809-78-320-8

Customer Information----------

Name : BARING,BRIAN E

Premise Address : SUNRISE VILLAGE SBD

TIN :

Metering Information----------

Meter No	:	285413SS6	Pole No	:	0230961
Serial No	:	30146806	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	41651
Period From	:	01-17-2017	Prev Rdg	:	41586
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		765.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
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 564.08	- 112.82
Surcharge	0.02 of 765.50	15.31
Sub-Total		- 97.51
Government Charges		
Franchise Tax - Local		3.50
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 6.97
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 - FEBRUARY 2017		540.21
Advance Payment/Credit Adjustments		- 454.22
TOTAL AMOUNT DUE		851.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 609.00

Your monthly electricity consumption chart

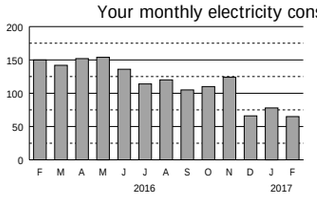

Avg Monthly Usage : 116.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	540.21		
Less : VAT	39.17		
Amount Net of VAT	501.04		
Less: BIR 2306	16.32		
BIR 2307	9.40	VATable Sales	501.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	475.32	VAT Zero Rated Sales	0.00
Add : VAT	39.17	VAT Amount	39.17
TOTAL AMOUNT DUE	514.49	TOTAL SALES	540.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.2/1170/0/10/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943673402725

Collection Ref. Code	: 1809-78-320-8	Premise Address	: SUNRISE VILLAGE SBD		
Account ID	: 9431420000-0				
Customer Name	: BARING,BRIAN E	TOTAL AMOUNT DUE	: 851.40	Overdue Bill	: 1
Meter Number	: 285413SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94314200000 BC12/201.2/1170/0/10/02-19-2017/60 2,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799166330887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567153

79932200003

Date : 02-19-2017

BC12/201.2/1190/0230940/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7993220000-3

Collection Ref. Code : 1813-34-569-4

Customer Information----------

Name : YBANEZ,TRINIDAD D.

Premise Address : SUNRISE VILLAGE,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	437713GS6	Pole No	:	0230940
Serial No	:	53206795	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	19917
Period From	:	01-17-2017	Prev Rdg	:	19794
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	632	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		1,848.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	572.81
Transmission Charge	0.4094/kWh	50.36
System Loss Charge	0.6734/kWh	82.83
Sub-Total		706.00
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	0.096/kWh	11.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 3,729.00	74.58
Sub-Total		86.40
Government Charges		
Franchise Tax - Local		8.62
Value Added Tax		
Generation		37.28
Transmission		1.52
System Loss		5.11
Distribution		42.83
Others		11.40
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		165.36
CURRENT BILL - FEBRUARY 2017		1,314.69
TOTAL AMOUNT DUE		3,163.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 1,880.00

Your monthly electricity consumption chart

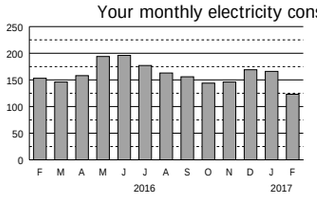

Avg Monthly Usage : 160.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,314.69		
Less : VAT	98.14		
Amount Net of VAT	1,216.55		
Less: BIR 2306	40.90		
BIR 2307	23.16	VATable Sales	1,216.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,152.49	VAT Zero Rated Sales	0.00
Add : VAT	98.14	VAT Amount	98.14
TOTAL AMOUNT DUE	1,250.63	TOTAL SALES	1,314.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.2/1190/0/10/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799166330887

Collection Ref. Code	: 1813-34-569-4	Premise Address	: SUNRISE VILLAGE,PARDO,CEBU CITY		
Account ID	: 7993220000-3				
Customer Name	: YBANEZ,TRINIDAD D.	TOTAL AMOUNT DUE	: 3,163.59	Overdue Bill	: 1
Meter Number	: 437713GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79932200003 BC12/201.2/1190/0/10/02-19-2017/60 2,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062010632071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566881

06228423726

Date : 02-19-2017

BC12/201.2/1191/0230940/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0622842372-6

Collection Ref. Code : 1859-65-395-2

Customer Information----------

Name : BONGCAYAO,ANGELES DACALOS

Premise Address : SUNRISE VILLAGE,POB. PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022504	Pole No	:	0230940
Serial No	:	121749185	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1321
Period From	:	01-17-2017	Prev Rdg	:	1281
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		333.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
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 349.05	- 174.53
Surcharge	0.02 of 333.50	6.67
Sub-Total		- 167.86
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.36
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		35.69
CURRENT BILL - FEBRUARY 2017		216.88
TOTAL AMOUNT DUE		550.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 820.11

Your monthly electricity consumption chart

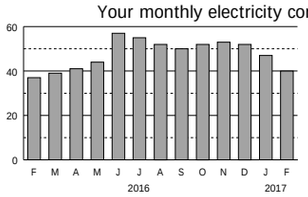

Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.88		
Less : VAT	15.28		
Amount Net of VAT	201.60		
Less: BIR 2306	6.36		
BIR 2307	3.65	VATable Sales	201.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.59	VAT Zero Rated Sales	0.00
Add : VAT	15.28	VAT Amount	15.28
TOTAL AMOUNT DUE	206.87	TOTAL SALES	216.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.2/1191/0/10/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062010632071

Collection Ref. Code	: 1859-65-395-2	Premise Address	: SUNRISE VILLAGE,POB. PARDO, CEBU CITY		
Account ID	: 0622842372-6				
Customer Name	: BONGCAYAO,ANGELES DACALOS	TOTAL AMOUNT DUE	: 550.31	Overdue Bill	: 1
Meter Number	: MTR1022504				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06228423726 BC12/201.2/1191/0/10/02-19-2017/60 2,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571750381840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550965

57152200002

Date : 02-19-2017

BC12/201.2/1220/0230940/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5715220000-2

Collection Ref. Code : 1813-76-425-5

Customer Information----------

Name : NEPANGUE,EDUARDO M1 TM P.

Premise Address : SUNRISE VILLGE,PARDO,C/O DR. 12

TIN :

Metering Information----------

Meter No	:	398675GS6	Pole No	:	0230940
Serial No	:	85713670	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	30354
Period From	:	01-17-2017	Prev Rdg	:	30113
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	340	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		2,790.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,122.34
Transmission Charge	0.7381/kWh	177.88
System Loss Charge	0.6693/kWh	161.30
Sub-Total		1,461.52
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	0.096/kWh	23.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,790.50	55.81
Sub-Total		78.98
Government Charges		
Franchise Tax - Local		16.76
Value Added Tax		
Generation		73.06
Transmission		5.37
System Loss		9.63
Distribution		83.35
Others		11.49
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		314.47
CURRENT BILL - FEBRUARY 2017		2,549.53
TOTAL AMOUNT DUE		5,340.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 2,618.00

Your monthly electricity consumption chart

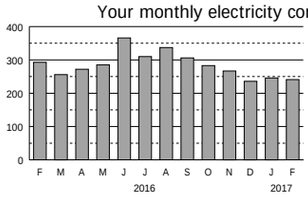

Avg Monthly Usage : 284.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,549.53		
Less : VAT	182.90		
Amount Net of VAT	2,366.63		
Less: BIR 2306	76.22		
BIR 2307	45.04	VATable Sales	2,366.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,245.37	VAT Zero Rated Sales	0.00
Add : VAT	182.90	VAT Amount	182.90
TOTAL AMOUNT DUE	2,428.27	TOTAL SALES	2,549.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.2/1220/0/10/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571750381840

Collection Ref. Code	: 1813-76-425-5	Premise Address	: SUNRISE VILLGE,PARDO,C/O DR. 12		
Account ID	: 5715220000-2				
Customer Name	: NEPANGUE,EDUARDO M1 TM P.	TOTAL AMOUNT DUE	: 5,340.18	Overdue Bill	: 1
Meter Number	: 398675GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57152200002 BC12/201.2/1220/0/10/02-19-2017/60 2,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490350349508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563485

49042200003

Date : 02-19-2017

BC12/201.2/1250/0230905/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4904220000-3

Collection Ref. Code : 1813-50-098-3

Customer Information----------

Name : NEPANGUE,EDUARDO M4 TM P.

Premise Address : SUNRISE VILLAGE,PARDO,C/O DR. 15

TIN :

Metering Information----------

Meter No	:	MTR1073550	Pole No	:	0230905
Serial No	:	40042674	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2888
Period From	:	01-17-2017	Prev Rdg	:	2806
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	340	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,178.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.7381/kWh	60.52
System Loss Charge	0.6693/kWh	54.88
Sub-Total		497.27
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	0.096/kWh	7.87
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,178.50	23.57
Sub-Total		31.45
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		24.85
Transmission		1.83
System Loss		3.28
Distribution		28.76
Others		4.47
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		108.02
CURRENT BILL - FEBRUARY 2017		876.37
TOTAL AMOUNT DUE		2,054.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,015.00

Your monthly electricity consumption chart

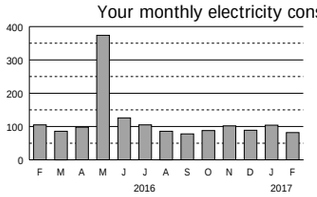

Avg Monthly Usage : 117.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	876.37		
Less : VAT	63.19		
Amount Net of VAT	813.18		
Less: BIR 2306	26.33		
BIR 2307	15.48	VATable Sales	813.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	771.37	VAT Zero Rated Sales	0.00
Add : VAT	63.19	VAT Amount	63.19
TOTAL AMOUNT DUE	834.56	TOTAL SALES	876.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.2/1250/0/10/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490350349508

Collection Ref. Code	: 1813-50-098-3	Premise Address	: SUNRISE VILLAGE,PARDO,C/O DR. 15		
Account ID	: 4904220000-3				
Customer Name	: NEPANGUE,EDUARDO M4 TM P.	TOTAL AMOUNT DUE	: 2,054.93	Overdue Bill	: 1
Meter Number	: MTR1073550				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49042200003 BC12/201.2/1250/0/10/02-19-2017/60 2,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127625565612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564562

12743200003

Date : 02-19-2017

BC12/201.2/1290/0230905/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1274320000-3

Collection Ref. Code : 1821-44-794-8

Customer Information----------

Name : MACARAYA,ALBERTO

Premise Address : TUGAS PARDO

TIN :

Metering Information----------

Meter No	:	141310WS6	Pole No	:	0230905
Serial No	:	45302543	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	84280
Period From	:	01-17-2017	Prev Rdg	:	83791
No of Days	:	31	Diff Rdg	:	489
Avg kWh/day	:	15.77	Registered	:	489
Conn Load	:	867	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		6,394.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,277.27
Transmission Charge	0.4094/kWh	200.20
System Loss Charge	0.6734/kWh	329.29
Sub-Total		2,806.76
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	0.096/kWh	46.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 12,549.50	250.99
Sub-Total		297.99
Government Charges		
Franchise Tax - Local		33.82
Value Added Tax		
Generation		148.24
Transmission		6.05
System Loss		20.33
Distribution		168.50
Others		39.82
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		649.72
CURRENT BILL - FEBRUARY 2017		5,158.64
TOTAL AMOUNT DUE		11,552.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 6,155.36

Your monthly electricity consumption chart

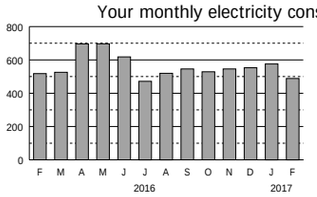

Avg Monthly Usage : 560.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,158.64		
Less : VAT	382.94		
Amount Net of VAT	4,775.70		
Less: BIR 2306	159.56		
BIR 2307	90.85	VATable Sales	4,775.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,525.29	VAT Zero Rated Sales	0.00
Add : VAT	382.94	VAT Amount	382.94
TOTAL AMOUNT DUE	4,908.23	TOTAL SALES	5,158.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.2/1290/0/10/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127625565612

Collection Ref. Code	: 1821-44-794-8	Premise Address	: TUGAS PARDO		
Account ID	: 1274320000-3				
Customer Name	: MACARAYA,ALBERTO	TOTAL AMOUNT DUE	: 11,552.97	Overdue Bill	: 1
Meter Number	: 141310WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12743200003 BC12/201.2/1290/0/10/02-19-2017/60 2,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924930310551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562151

92414681921

Date : 02-19-2017

BC12/201.2/1292/0230954/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9241468192-1

Collection Ref. Code : 1853-92-893-3

Customer Information----------

Name : MACARAYA,DARYL DURAN

Premise Address : SUNRISE VILLAGE,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	563722 GS6	Pole No	:	0230954
Serial No	:	25678640	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	22195
Period From	:	01-17-2017	Prev Rdg	:	21981
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	888	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		3,586.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	996.60
Transmission Charge	0.4094/kWh	87.61
System Loss Charge	0.6734/kWh	144.11
Sub-Total		1,228.32
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	0.096/kWh	20.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,586.50	71.73
Sub-Total		92.29
Government Charges		
Franchise Tax - Local		14.53
Value Added Tax		
Generation		64.89
Transmission		2.64
System Loss		8.91
Distribution		74.08
Others		12.82
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		279.82
CURRENT BILL - FEBRUARY 2017		2,217.75
Advance Payment/Credit Adjustments		- 11.57
TOTAL AMOUNT DUE		5,792.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 3,864.42

Your monthly electricity consumption chart

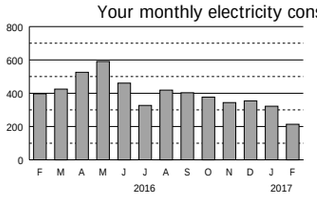

Avg Monthly Usage : 396.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,217.75		
Less : VAT	163.34		
Amount Net of VAT	2,054.41		
Less: BIR 2306	68.06		
BIR 2307	39.05	VATable Sales	2,054.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,947.30	VAT Zero Rated Sales	0.00
Add : VAT	163.34	VAT Amount	163.34
TOTAL AMOUNT DUE	2,110.64	TOTAL SALES	2,217.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.2/1292/0/10/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924930310551

Collection Ref. Code	: 1853-92-893-3	Premise Address	: SUNRISE VILLAGE,PARDO, CEBU CITY		
Account ID	: 9241468192-1				
Customer Name	: MACARAYA,DARYL DURAN	TOTAL AMOUNT DUE	: 5,792.87	Overdue Bill	: 1
Meter Number	: 563722 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92414681921 BC12/201.2/1292/0/10/02-19-2017/60 2,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756997884622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562564

75659705315

Date : 02-19-2017

BC12/201.2/1293/0230954/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7565970531-5

Collection Ref. Code : 1853-86-665-2

Customer Information----------

Name : MACARAYA,DARYL DURAN

Premise Address : SUNRISE VILLAGE,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3735 EVS6	Pole No	:	0230954
Serial No	:	01488020	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10156
Period From	:	01-17-2017	Prev Rdg	:	10120
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	590	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		56.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
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 314.63	- 157.32
Sub-Total		- 157.32
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.37
CURRENT BILL - FEBRUARY 2017		188.68
TOTAL AMOUNT DUE		245.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 1,040.00

Your monthly electricity consumption chart

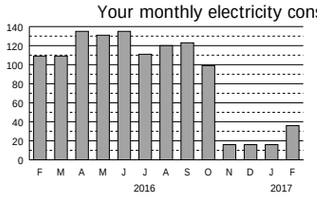

Avg Monthly Usage : 88.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.68		
Less : VAT	13.04		
Amount Net of VAT	175.64		
Less: BIR 2306	5.45		
BIR 2307	3.17	VATable Sales	175.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.02	VAT Zero Rated Sales	0.00
Add : VAT	13.04	VAT Amount	13.04
TOTAL AMOUNT DUE	180.06	TOTAL SALES	188.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.2/1293/0/10/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756997884622

Collection Ref. Code	: 1853-86-665-2	Premise Address	: SUNRISE VILLAGE,PARDO, CEBU CITY
Account ID	: 7565970531-5		
Customer Name	: MACARAYA,DARYL DURAN	TOTAL AMOUNT DUE	: 245.32
Meter Number	: 3735 EVS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75659705315 BC12/201.2/1293/0/10/02-19-2017/60 2,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901399197273
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90194200003

1008549714
Date : 02-19-2017
BC12/201.2/1300/0230905/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9019420000-3
Collection Ref. Code : 1827-90-515-8

Customer Information----------
Name : FLORENTINO,CHONA D
Premise Address : SUNRISE VILLAGE PARDO

TIN :

Metering Information----------

Meter No	:	232750DS6	Pole No	:	0230905
Serial No	:	11641157	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	57186
Period From	:	01-17-2017	Prev Rdg	:	56719
No of Days	:	31	Diff Rdg	:	467
Avg kWh/day	:	15.07	Registered	:	467
Conn Load	:	150	Billed kWh	:	467

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,596.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,174.82
Transmission Charge	0.4094/kWh	191.19
System Loss Charge	0.6734/kWh	314.48
Sub-Total		2,680.49
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	0.096/kWh	44.83
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,596.00	111.92
Sub-Total		156.80
Government Charges		
Franchise Tax - Local		31.34
Value Added Tax		
Generation		141.57
Transmission		5.77
System Loss		19.40
Distribution		160.95
Others		22.58
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		604.08
CURRENT BILL - FEBRUARY 2017		4,782.60
TOTAL AMOUNT DUE		10,378.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 25, 2017 - 4,970.00

Your monthly electricity consumption chart

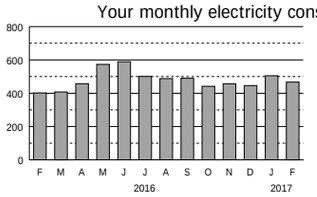

Avg Monthly Usage : 478.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,782.60		
Less : VAT	350.27		
Amount Net of VAT	4,432.33		
Less: BIR 2306	145.93		
BIR 2307	84.20	VATable Sales	4,432.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,202.20	VAT Zero Rated Sales	0.00
Add : VAT	350.27	VAT Amount	350.27
TOTAL AMOUNT DUE	4,552.47	TOTAL SALES	4,782.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.2/1300/0/10/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901399197273

Collection Ref. Code	: 1827-90-515-8	Premise Address	: SUNRISE VILLAGE PARDO		
Account ID	: 9019420000-3				
Customer Name	: FLORENTINO,CHONA D	TOTAL AMOUNT DUE	: 10,378.82	Overdue Bill	: 1
Meter Number	: 232750DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90194200003 BC12/201.2/1300/0/10/02-19-2017/60 2,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253523144698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560740

25314200004

Date : 02-19-2017

BC12/201.2/1330/0230905/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2531420000-4

Collection Ref. Code : 1809-78-389-5

Customer Information----------

Name : BARRICUATRO,ANNYBEL

Premise Address : SUNRISE VILLAGE PARDO

TIN :

Metering Information----------

Meter No	:	232076DS6	Pole No	:	0230905
Serial No	:	10240261	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10182
Period From	:	01-17-2017	Prev Rdg	:	10123
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		279.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
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 512.47	- 153.74
Surcharge	0.02 of 279.50	5.59
Sub-Total		- 148.15
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 11.58
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		61.19
CURRENT BILL - FEBRUARY 2017		425.51
TOTAL AMOUNT DUE		705.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 197.58

Your monthly electricity consumption chart

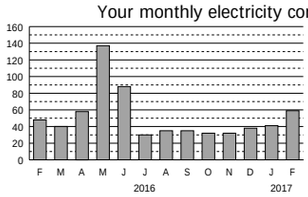

Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.51		
Less : VAT	30.35		
Amount Net of VAT	395.16		
Less: BIR 2306	12.67		
BIR 2307	7.34	VATable Sales	395.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.15	VAT Zero Rated Sales	0.00
Add : VAT	30.35	VAT Amount	30.35
TOTAL AMOUNT DUE	405.50	TOTAL SALES	425.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.2/1330/0/10/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253523144698

Collection Ref. Code	: 1809-78-389-5	Premise Address	: SUNRISE VILLAGE PARDO		
Account ID	: 2531420000-4				
Customer Name	: BARRICUATRO,ANNYBEL	TOTAL AMOUNT DUE	: 705.00	Overdue Bill	: 1
Meter Number	: 232076DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25314200004 BC12/201.2/1330/0/10/02-19-2017/60 2,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721901932879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560420

72174200005

Date : 02-19-2017

BC12/201.2/1410/0120253/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7217420000-5

Collection Ref. Code : 1835-67-176-4

Customer Information----------

Name : VENTURES,GLORIA S M2

Premise Address : SUNRISE VILLAGE PARDO

TIN :

Metering Information----------

Meter No	:	116738DS6	Pole No	:	0120253
Serial No	:	28623276	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	73779
Period From	:	01-17-2017	Prev Rdg	:	73627
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	430	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		1,787.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	707.86
Transmission Charge	0.4094/kWh	62.23
System Loss Charge	0.6734/kWh	102.36
Sub-Total		872.45
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	0.096/kWh	14.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,787.00	35.74
Sub-Total		50.35
Government Charges		
Franchise Tax - Local		10.22
Value Added Tax		
Generation		46.08
Transmission		1.88
System Loss		6.34
Distribution		52.79
Others		7.27
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		197.00
CURRENT BILL - FEBRUARY 2017		1,559.71
TOTAL AMOUNT DUE		3,346.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,573.00

Your monthly electricity consumption chart

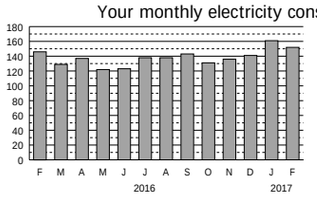

Avg Monthly Usage : 138.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,559.71		
Less : VAT	114.36		
Amount Net of VAT	1,445.35		
Less: BIR 2306	47.66		
BIR 2307	27.46	VATable Sales	1,445.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,370.23	VAT Zero Rated Sales	0.00
Add : VAT	114.36	VAT Amount	114.36
TOTAL AMOUNT DUE	1,484.59	TOTAL SALES	1,559.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.2/1410/0/10/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721901932879

Collection Ref. Code	: 1835-67-176-4	Premise Address	: SUNRISE VILLAGE PARDO		
Account ID	: 7217420000-5				
Customer Name	: VENTURES,GLORIA S M2	TOTAL AMOUNT DUE	: 3,346.86	Overdue Bill	: 1
Meter Number	: 116738DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72174200005 BC12/201.2/1410/0/10/02-19-2017/60 2,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802500846062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550227

80266270216

Date : 02-19-2017

BC12/201.2/1422/0120253/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8026627021-6

Collection Ref. Code : 1863-88-320-7

Customer Information----------

Name : MANAYON,WILLIAM CASTRODES

Premise Address : M1 SUNRISE VILLAGE,POB. PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150357	Pole No	:	0120253
Serial No	:	133486228	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2343
Period From	:	01-17-2017	Prev Rdg	:	1971
No of Days	:	31	Diff Rdg	:	372
Avg kWh/day	:	12.00	Registered	:	372
Conn Load	:	3203	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		4,196.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,732.40
Transmission Charge	0.4094/kWh	152.30
System Loss Charge	0.6734/kWh	250.50
Sub-Total		2,135.20
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	0.096/kWh	35.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,196.00	83.92
Sub-Total		119.67
Government Charges		
Franchise Tax - Local		24.93
Value Added Tax		
Generation		112.77
Transmission		4.60
System Loss		15.46
Distribution		128.33
Others		17.35
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		480.65
CURRENT BILL - FEBRUARY 2017		3,804.92
TOTAL AMOUNT DUE		8,000.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 4,434.00

Your monthly electricity consumption chart

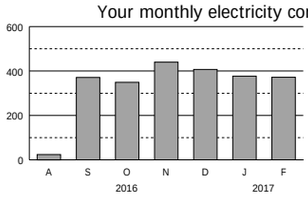

Avg Monthly Usage : 334.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,804.92		
Less : VAT	278.51		
Amount Net of VAT	3,526.41		
Less: BIR 2306	116.04		
BIR 2307	66.98	VATable Sales	3,526.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,343.39	VAT Zero Rated Sales	0.00
Add : VAT	278.51	VAT Amount	278.51
TOTAL AMOUNT DUE	3,621.90	TOTAL SALES	3,804.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.2/1422/0/10/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802500846062

Collection Ref. Code	: 1863-88-320-7	Premise Address	: M1 SUNRISE VILLAGE,POB. PARDO,CEBU CITY		
Account ID	: 8026627021-6				
Customer Name	: MANAYON,WILLIAM CASTRODES	TOTAL AMOUNT DUE	: 8,000.98	Overdue Bill	: 1
Meter Number	: MTR1150357				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80266270216 BC12/201.2/1422/0/10/02-19-2017/60 2,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509182000044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553966

50994313364

Date : 02-19-2017

BC12/201.2/1425/0120253/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5099431336-4

Collection Ref. Code : 1863-89-788-7

Customer Information----------

Name : MANAYON,WILLIAM CASTRODES

Premise Address : M4 SUNRISE VILLAGE,POB. PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150693	Pole No	:	0120253
Serial No	:	133482595	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	984
Period From	:	01-17-2017	Prev Rdg	:	750
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	3203	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		2,949.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,089.74
Transmission Charge	0.4094/kWh	95.80
System Loss Charge	0.6734/kWh	157.58
Sub-Total		1,343.12
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	0.096/kWh	22.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,950.00	59.00
Sub-Total		81.49
Government Charges		
Franchise Tax - Local		15.74
Value Added Tax		
Generation		70.93
Transmission		2.89
System Loss		9.72
Distribution		80.94
Others		11.67
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		303.38
CURRENT BILL - FEBRUARY 2017		2,402.53
Advance Payment/Credit Adjustments		- 3.98
TOTAL AMOUNT DUE		5,348.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 2,601.00

Your monthly electricity consumption chart

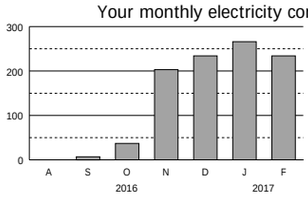

Avg Monthly Usage : 140.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,402.53		
Less : VAT	176.15		
Amount Net of VAT	2,226.38		
Less: BIR 2306	73.40		
BIR 2307	42.30	VATable Sales	2,226.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,110.68	VAT Zero Rated Sales	0.00
Add : VAT	176.15	VAT Amount	176.15
TOTAL AMOUNT DUE	2,286.83	TOTAL SALES	2,402.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.2/1425/0/10/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509182000044

Collection Ref. Code	: 1863-89-788-7	Premise Address	: M4 SUNRISE VILLAGE,POB. PARDO,CEBU CITY		
Account ID	: 5099431336-4				
Customer Name	: MANAYON,WILLIAM CASTRODES	TOTAL AMOUNT DUE	: 5,348.37	Overdue Bill	: 1
Meter Number	: MTR1150693				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50994313364

BC12/201.2/1425/0/10/02-19-2017/60

2,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201782522888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549358

20114170986

Date : 02-19-2017

BC12/201.2/1426/0120253/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2011417098-6

Collection Ref. Code : 1863-89-782-8

Customer Information----------

Name : MANAYON,WILLIAM CASTRODES

Premise Address : M5 SUNRISE VILLAGE,POB. PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151409	Pole No	:	0120253
Serial No	:	133498278	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2079
Period From	:	01-17-2017	Prev Rdg	:	1805
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	3203	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		3,165.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,276.02
Transmission Charge	0.4094/kWh	112.18
System Loss Charge	0.6734/kWh	184.51
Sub-Total		1,572.71
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	0.096/kWh	26.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,165.50	63.31
Sub-Total		89.64
Government Charges		
Franchise Tax - Local		18.38
Value Added Tax		
Generation		83.06
Transmission		3.39
System Loss		11.39
Distribution		94.68
Others		12.96
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		354.41
CURRENT BILL - FEBRUARY 2017		2,805.75
Advance Payment/Credit Adjustments		- 3.98
TOTAL AMOUNT DUE		5,967.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,522.00

Your monthly electricity consumption chart

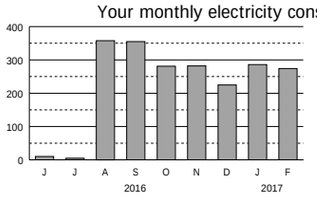

Avg Monthly Usage : 230.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,805.75		
Less : VAT	205.48		
Amount Net of VAT	2,600.27		
Less: BIR 2306	85.61		
BIR 2307	49.39	VATable Sales	2,600.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,465.27	VAT Zero Rated Sales	0.00
Add : VAT	205.48	VAT Amount	205.48
TOTAL AMOUNT DUE	2,670.75	TOTAL SALES	2,805.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.2/1426/0/10/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201782522888

Collection Ref. Code	: 1863-89-782-8	Premise Address	: M5 SUNRISE VILLAGE,POB. PARDO,CEBU CITY		
Account ID	: 2011417098-6				
Customer Name	: MANAYON,WILLIAM CASTRODES	TOTAL AMOUNT DUE	: 5,967.51	Overdue Bill	: 1
Meter Number	: MTR1151409				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20114170986 BC12/201.2/1426/0/10/02-19-2017/60 2,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958885900289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563986

95872200001

Date : 02-19-2017

BC12/201.2/1480/0120232/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9587220000-1

Collection Ref. Code : 1827-38-653-3

Customer Information----------

Name : VENTURES,NIDA M

Premise Address : 97 ST JUDE BULACAO PARD

TIN :

Metering Information----------

Meter No	:	287970SS6	Pole No	:	0120232
Serial No	:	33430009	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	28748
Period From	:	01-17-2017	Prev Rdg	:	28451
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		4,070.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,383.13
Transmission Charge	0.4094/kWh	121.59
System Loss Charge	0.6734/kWh	200.00
Sub-Total		1,704.72
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	0.096/kWh	28.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 4,071.00	81.42
Sub-Total		109.96
Government Charges		
Franchise Tax - Local		20.02
Value Added Tax		
Generation		90.04
Transmission		3.67
System Loss		12.33
Distribution		102.58
Others		15.60
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		385.73
CURRENT BILL - FEBRUARY 2017		3,055.21
TOTAL AMOUNT DUE		7,126.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 5,000.00

Your monthly electricity consumption chart

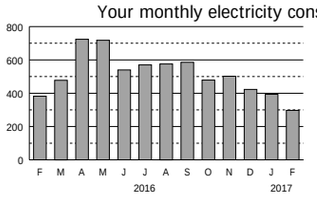

Avg Monthly Usage : 513.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,055.21		
Less : VAT	224.22		
Amount Net of VAT	2,830.99		
Less: BIR 2306	93.44		
BIR 2307	53.79	VATable Sales	2,830.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,683.76	VAT Zero Rated Sales	0.00
Add : VAT	224.22	VAT Amount	224.22
TOTAL AMOUNT DUE	2,907.98	TOTAL SALES	3,055.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.2/1480/0/10/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958885900289

Collection Ref. Code	: 1827-38-653-3	Premise Address	: 97 ST JUDE BULACAO PARD		
Account ID	: 9587220000-1				
Customer Name	: VENTURES,NIDA M	TOTAL AMOUNT DUE	: 7,126.14	Overdue Bill	: 1
Meter Number	: 287970SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95872200001 BC12/201.2/1480/0/10/02-19-2017/60 2,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646394766312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557184

64633200007

Date : 02-19-2017

BC12/201.2/1560/0133502/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6463320000-7

Collection Ref. Code : 1821-26-350-2

Customer Information----------

Name : YU,LUCIANA A

Premise Address : SUNRISE VILL PARDO

TIN :

Metering Information----------

Meter No	:	MTR1035481	Pole No	:	0133502
Serial No	:	125283832	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5673
Period From	:	01-17-2017	Prev Rdg	:	5558
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	1165	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,273.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	535.56
Transmission Charge	0.4094/kWh	47.08
System Loss Charge	0.6734/kWh	77.44
Sub-Total		660.08
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	0.096/kWh	11.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,273.00	45.46
Sub-Total		56.51
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		34.86
Transmission		1.42
System Loss		4.77
Distribution		40.09
Others		7.73
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		151.54
CURRENT BILL - FEBRUARY 2017		1,202.18
Advance Payment/Credit Adjustments		- 5.46
TOTAL AMOUNT DUE		3,469.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,912.73

Your monthly electricity consumption chart

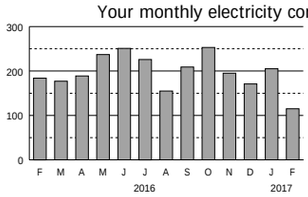

Avg Monthly Usage : 197.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,202.18		
Less : VAT	88.87		
Amount Net of VAT	1,113.31		
Less: BIR 2306	37.03		
BIR 2307	21.17	VATable Sales	1,113.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,055.11	VAT Zero Rated Sales	0.00
Add : VAT	88.87	VAT Amount	88.87
TOTAL AMOUNT DUE	1,143.98	TOTAL SALES	1,202.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.2/1560/0/10/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646394766312

Collection Ref. Code	: 1821-26-350-2	Premise Address	: SUNRISE VILL PARDO		
Account ID	: 6463320000-7				
Customer Name	: YU,LUCIANA A	TOTAL AMOUNT DUE	: 3,469.84	Overdue Bill	: 1
Meter Number	: MTR1035481				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64633200007 BC12/201.2/1560/0/10/02-19-2017/60 2,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553078664235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561874

5531420001

Date : 02-19-2017

BC12/201.2/1570/0120162/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5531420000-1

Collection Ref. Code : 1809-78-407-7

Customer Information----------

Name : ENEMECIO,FERMINA M

Premise Address : SUNRISE VILLAGE PARDO

TIN :

Metering Information----------

Meter No	:	117070DS6	Pole No	:	0120162
Serial No	:	21876516	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	57292
Period From	:	01-17-2017	Prev Rdg	:	56981
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	0	Billed kWh	:	311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,443.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,448.33
Transmission Charge	0.4094/kWh	127.32
System Loss Charge	0.6734/kWh	209.43
Sub-Total		1,785.08
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	0.096/kWh	29.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,444.00	88.88
Sub-Total		118.78
Government Charges		
Franchise Tax - Local		20.99
Value Added Tax		
Generation		94.28
Transmission		3.84
System Loss		12.92
Distribution		107.38
Others		16.77
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		404.34
CURRENT BILL - FEBRUARY 2017		3,203.07
TOTAL AMOUNT DUE		7,646.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 5,050.00

Your monthly electricity consumption chart

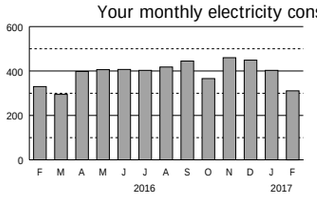

Avg Monthly Usage : 391.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,203.07		
Less : VAT	235.19		
Amount Net of VAT	2,967.88		
Less: BIR 2306	97.99		
BIR 2307	56.39	VATable Sales	2,967.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,813.50	VAT Zero Rated Sales	0.00
Add : VAT	235.19	VAT Amount	235.19
TOTAL AMOUNT DUE	3,048.69	TOTAL SALES	3,203.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.2/1570/0/10/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553078664235

Collection Ref. Code	: 1809-78-407-7	Premise Address	: SUNRISE VILLAGE PARDO		
Account ID	: 5531420000-1				
Customer Name	: ENEMECIO,FERMINA M	TOTAL AMOUNT DUE	: 7,646.89	Overdue Bill	: 1
Meter Number	: 117070DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5531420001 BC12/201.2/1570/0/10/02-19-2017/60 2,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345928473377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555396

34543200009

Date : 02-19-2017

BC12/201.2/1600/0133495/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3454320000-9

Collection Ref. Code : 1821-27-350-8

Customer Information----------

Name : BLANCAS,GRACE MILAGROS

Premise Address : SUNRISE VILLAGE PARDO

TIN :

Metering Information----------

Meter No	:	394759GS6	Pole No	:	0133495
Serial No	:	2003157825	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	81010
Period From	:	01-17-2017	Prev Rdg	:	80761
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	100	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,910.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,159.59
Transmission Charge	0.4094/kWh	101.94
System Loss Charge	0.6734/kWh	167.68
Sub-Total		1,429.21
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	0.096/kWh	23.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,911.00	78.22
Sub-Total		102.15
Government Charges		
Franchise Tax - Local		16.87
Value Added Tax		
Generation		75.48
Transmission		3.08
System Loss		10.35
Distribution		86.10
Others		14.28
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		324.79
CURRENT BILL - FEBRUARY 2017		2,573.62
TOTAL AMOUNT DUE		6,484.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 3,496.00

Your monthly electricity consumption chart

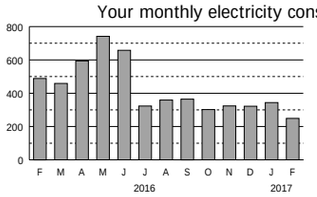

Avg Monthly Usage : 425.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,573.62		
Less : VAT	189.29		
Amount Net of VAT	2,384.33		
Less: BIR 2306	78.88		
BIR 2307	45.31	VATable Sales	2,384.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,260.14	VAT Zero Rated Sales	0.00
Add : VAT	189.29	VAT Amount	189.29
TOTAL AMOUNT DUE	2,449.43	TOTAL SALES	2,573.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.2/1600/0/10/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345928473377

Collection Ref. Code	: 1821-27-350-8	Premise Address	: SUNRISE VILLAGE PARDO		
Account ID	: 3454320000-9				
Customer Name	: BLANCAS,GRACE MILAGROS	TOTAL AMOUNT DUE	: 6,484.41	Overdue Bill	: 1
Meter Number	: 394759GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34543200009 BC12/201.2/1600/0/10/02-19-2017/60 2,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028769563231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565837

02825200005

Date : 02-19-2017

BC12/201.2/1680/0133425/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0282520000-5

Collection Ref. Code : 1829-97-068-2

Customer Information----------

Name : LUMAKANG,LOURDESC M1

Premise Address : SUNRISE VILLAGE PARDO

TIN :

Metering Information----------

Meter No	:	218679WS6	Pole No	:	0133425
Serial No	:	43405220	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	32178
Period From	:	01-17-2017	Prev Rdg	:	31719
No of Days	:	31	Diff Rdg	:	459
Avg kWh/day	:	14.81	Registered	:	459
Conn Load	:	1230	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		6,704.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,137.56
Transmission Charge	0.4094/kWh	187.91
System Loss Charge	0.6734/kWh	309.09
Sub-Total		2,634.56
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	0.096/kWh	44.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 6,705.00	134.10
Sub-Total		178.21
Government Charges		
Franchise Tax - Local		30.98
Value Added Tax		
Generation		139.14
Transmission		5.67
System Loss		19.08
Distribution		158.20
Others		25.10
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		596.84
CURRENT BILL - FEBRUARY 2017		4,727.96
TOTAL AMOUNT DUE		11,432.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 6,959.00

Your monthly electricity consumption chart

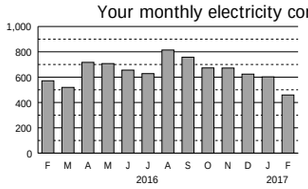

Avg Monthly Usage : 646.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,727.96		
Less : VAT	347.19		
Amount Net of VAT	4,380.77		
Less: BIR 2306	144.68		
BIR 2307	83.24	VATable Sales	4,380.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,152.85	VAT Zero Rated Sales	0.00
Add : VAT	347.19	VAT Amount	347.19
TOTAL AMOUNT DUE	4,500.04	TOTAL SALES	4,727.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.2/1680/0/10/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028769563231

Collection Ref. Code	: 1829-97-068-2	Premise Address	: SUNRISE VILLAGE PARDO		
Account ID	: 0282520000-5				
Customer Name	: LUMAKANG,LOURDESC M1	TOTAL AMOUNT DUE	: 11,432.84	Overdue Bill	: 1
Meter Number	: 218679WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02825200005

BC12/201.2/1680/0/10/02-19-2017/60

2,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341435478296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553020

34194200001

Date : 02-19-2017

BC12/201.2/1730/0133453/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3419420000-1

Collection Ref. Code : 1827-94-227-4

Customer Information----------

Name : CALDERON,ELENA F TM

Premise Address : SUNRISE VILLAGE PARDO

TIN :

Metering Information----------

Meter No	:	528228 GS6	Pole No	:	0133453
Serial No	:	25507515	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	13573
Period From	:	01-17-2017	Prev Rdg	:	13381
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		2,333.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	894.14
Transmission Charge	0.4094/kWh	78.60
System Loss Charge	0.6734/kWh	129.29
Sub-Total		1,102.03
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	0.096/kWh	18.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,333.50	46.67
Sub-Total		65.12
Government Charges		
Franchise Tax - Local		12.91
Value Added Tax		
Generation		58.22
Transmission		2.38
System Loss		7.97
Distribution		66.53
Others		9.36
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		248.85
CURRENT BILL - FEBRUARY 2017		1,970.38
TOTAL AMOUNT DUE		4,303.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,500.00

Your monthly electricity consumption chart

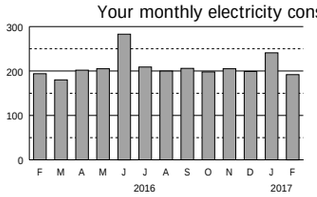

Avg Monthly Usage : 208.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,970.38		
Less : VAT	144.46		
Amount Net of VAT	1,825.92		
Less: BIR 2306	60.19		
BIR 2307	34.69	VATable Sales	1,825.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,731.04	VAT Zero Rated Sales	0.00
Add : VAT	144.46	VAT Amount	144.46
TOTAL AMOUNT DUE	1,875.50	TOTAL SALES	1,970.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.2/1730/0/10/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341435478296

Collection Ref. Code	: 1827-94-227-4	Premise Address	: SUNRISE VILLAGE PARDO		
Account ID	: 3419420000-1				
Customer Name	: CALDERON,ELENA F TM	TOTAL AMOUNT DUE	: 4,303.97	Overdue Bill	: 1
Meter Number	: 528228 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34194200001 BC12/201.2/1730/0/10/02-19-2017/60 2,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760661445463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564357

76075432344

Date : 02-19-2017

BC12/201.2/1831/0133474/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7607543234-4

Collection Ref. Code : 1861-24-920-9

Customer Information----------

Name : ARROZ,MITCHELLE DE PERIO

Premise Address : SUNRISE VIILL. EXT.,POB. PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067253	Pole No	:	0133474
Serial No	:	121452703	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3242
Period From	:	01-17-2017	Prev Rdg	:	3165
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		1,972.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
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 667.29	- 100.09
Surcharge	0.02 of 1,973.00	39.46
Sub-Total		- 60.63
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 2.90
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.84
CURRENT BILL - FEBRUARY 2017		699.50
TOTAL AMOUNT DUE		2,672.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 2,071.70

Your monthly electricity consumption chart

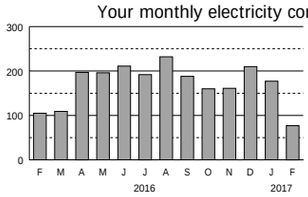

Avg Monthly Usage : 170.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.50		
Less : VAT	51.61		
Amount Net of VAT	647.89		
Less: BIR 2306	21.50		
BIR 2307	12.22	VATable Sales	647.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	614.17	VAT Zero Rated Sales	0.00
Add : VAT	51.61	VAT Amount	51.61
TOTAL AMOUNT DUE	665.78	TOTAL SALES	699.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.2/1831/0/10/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760661445463

Collection Ref. Code	: 1861-24-920-9	Premise Address	: SUNRISE VIILL. EXT.,POB. PARDO, CEBU CITY
Account ID	: 7607543234-4		
Customer Name	: ARROZ,MITCHELLE DE PERIO	TOTAL AMOUNT DUE	: 2,672.42
Meter Number	: MTR1067253		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76075432344 BC12/201.2/1831/0/10/02-19-2017/60 2,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653565937488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561819

65314200000

Date : 02-19-2017

BC12/201.2/1840/0652732/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6531420000-0

Collection Ref. Code : 1809-78-416-6

Customer Information----------

Name : CORRO,EPIFANIO -TM

Premise Address : SUNRISE VILLAGE PARDO

TIN :

Metering Information----------

Meter No	:	385530GS6	Pole No	:	0652732
Serial No	:	2003126166	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	21061
Period From	:	01-17-2017	Prev Rdg	:	20918
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	0	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,791.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	665.95
Transmission Charge	0.4094/kWh	58.54
System Loss Charge	0.6734/kWh	96.30
Sub-Total		820.79
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	0.096/kWh	13.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,791.50	35.83
Sub-Total		49.58
Government Charges		
Franchise Tax - Local		9.63
Value Added Tax		
Generation		43.35
Transmission		1.77
System Loss		5.95
Distribution		49.70
Others		7.11
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		185.63
CURRENT BILL - FEBRUARY 2017		1,470.17
TOTAL AMOUNT DUE		3,261.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,737.00

Your monthly electricity consumption chart

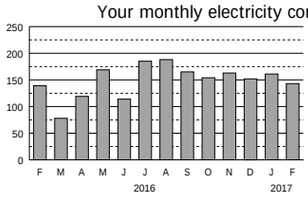

Avg Monthly Usage : 148.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,470.17		
Less : VAT	107.88		
Amount Net of VAT	1,362.29		
Less: BIR 2306	44.97		
BIR 2307	25.88	VATable Sales	1,362.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,291.44	VAT Zero Rated Sales	0.00
Add : VAT	107.88	VAT Amount	107.88
TOTAL AMOUNT DUE	1,399.32	TOTAL SALES	1,470.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.2/1840/0/10/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653565937488

Collection Ref. Code : 1809-78-416-6

Account ID : 6531420000-0

Customer Name : CORRO,EPIFANIO -TM

Meter Number : 385530GS6

Period : Jan 2017

Premise Address : SUNRISE VILLAGE PARDO

TOTAL AMOUNT DUE : 3,261.67

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

65314200000 BC12/201.2/1840/0/10/02-19-2017/60 2,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843955330796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554861

84314200001

Date : 02-19-2017

BC12/201.2/1880/0133474/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8431420000-1

Collection Ref. Code : 1809-78-314-3

Customer Information----------

Name : ABELLANOSA,CAROLINA

Premise Address : SUNRISE VILLAGE BULACAO,PARDO

TIN :

Metering Information----------

Meter No	:	212324WS6	Pole No	:	0133474
Serial No	:	44701122	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	21168
Period From	:	01-17-2017	Prev Rdg	:	20999
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		2,268.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	787.03
Transmission Charge	0.4094/kWh	69.19
System Loss Charge	0.6734/kWh	113.80
Sub-Total		970.02
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	0.096/kWh	16.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,468.00	89.36
Sub-Total		105.60
Government Charges		
Franchise Tax - Local		11.73
Value Added Tax		
Generation		51.23
Transmission		2.09
System Loss		7.02
Distribution		58.63
Others		14.08
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		225.29
CURRENT BILL - FEBRUARY 2017		1,789.46
TOTAL AMOUNT DUE		4,057.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 2,200.00

Your monthly electricity consumption chart

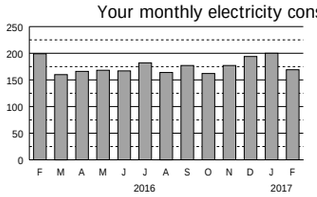

Avg Monthly Usage : 175.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,789.46		
Less : VAT	133.05		
Amount Net of VAT	1,656.41		
Less: BIR 2306	55.44		
BIR 2307	31.52	VATable Sales	1,656.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,569.45	VAT Zero Rated Sales	0.00
Add : VAT	133.05	VAT Amount	133.05
TOTAL AMOUNT DUE	1,702.50	TOTAL SALES	1,789.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.2/1880/0/10/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843955330796

Collection Ref. Code	: 1809-78-314-3	Premise Address	: SUNRISE VILLAGE BULACAO,PARDO		
Account ID	: 8431420000-1				
Customer Name	: ABELLANOSA,CAROLINA	TOTAL AMOUNT DUE	: 4,057.55	Overdue Bill	: 1
Meter Number	: 212324WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84314200001 BC12/201.2/1880/0/10/02-19-2017/60 2,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353308028756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559878

35314200003

Date : 02-19-2017

BC12/201.2/1890/0133474/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3531420000-3

Collection Ref. Code : 1809-78-398-4

Customer Information----------

Name : CALO,JEMERITO V

Premise Address : SUNRISE VILLAGE PARDO

TIN :

Metering Information----------

Meter No	:	212310WS6	Pole No	:	0133474
Serial No	:	48915170	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	85957
Period From	:	01-17-2017	Prev Rdg	:	85668
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	0	Billed kWh	:	289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,132.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,345.87
Transmission Charge	0.4094/kWh	118.32
System Loss Charge	0.6734/kWh	194.61
Sub-Total		1,658.80
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	0.096/kWh	27.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,132.50	62.65
Sub-Total		90.42
Government Charges		
Franchise Tax - Local		19.36
Value Added Tax		
Generation		87.61
Transmission		3.57
System Loss		12.02
Distribution		99.83
Others		13.17
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		373.24
CURRENT BILL - FEBRUARY 2017		2,954.37
TOTAL AMOUNT DUE		6,086.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 2,968.69

Your monthly electricity consumption chart

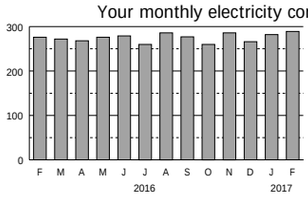

Avg Monthly Usage : 275.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,954.37		
Less : VAT	216.20		
Amount Net of VAT	2,738.17		
Less: BIR 2306	90.10		
BIR 2307	52.01	VATable Sales	2,738.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,596.06	VAT Zero Rated Sales	0.00
Add : VAT	216.20	VAT Amount	216.20
TOTAL AMOUNT DUE	2,812.26	TOTAL SALES	2,954.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.2/1890/0/10/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353308028756

Collection Ref. Code	: 1809-78-398-4	Premise Address	: SUNRISE VILLAGE PARDO		
Account ID	: 3531420000-3				
Customer Name	: CALO,JEMERITO V	TOTAL AMOUNT DUE	: 6,086.80	Overdue Bill	: 1
Meter Number	: 212310WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35314200003

BC12/201.2/1890/0/10/02-19-2017/60

2,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016539952908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558713

01633200009

Date : 02-19-2017

BC12/201.2/1955/0120246/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0163320000-9

Collection Ref. Code : 1821-23-170-8

Customer Information----------

Name : ENEMECIO,ROSARIO

Premise Address : SUNRISE VILLAGE PARDO

TIN :

Metering Information----------

Meter No	:	486734 GS6	Pole No	:	0120246
Serial No	:	54534131	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6700
Period From	:	01-17-2017	Prev Rdg	:	6506
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	950	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		2,072.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	903.46
Transmission Charge	0.4094/kWh	79.42
System Loss Charge	0.6734/kWh	130.64
Sub-Total		1,113.52
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	0.096/kWh	18.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,073.00	41.46
Sub-Total		60.10
Government Charges		
Franchise Tax - Local		13.00
Value Added Tax		
Generation		58.81
Transmission		2.40
System Loss		8.07
Distribution		67.21
Others		8.77
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		250.69
CURRENT BILL - FEBRUARY 2017		1,984.41
TOTAL AMOUNT DUE		4,057.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,750.00

Your monthly electricity consumption chart

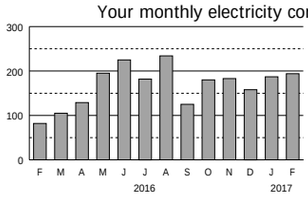

Avg Monthly Usage : 167.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,984.41		
Less : VAT	145.26		
Amount Net of VAT	1,839.15		
Less: BIR 2306	60.54		
BIR 2307	34.93	VATable Sales	1,839.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,743.68	VAT Zero Rated Sales	0.00
Add : VAT	145.26	VAT Amount	145.26
TOTAL AMOUNT DUE	1,888.94	TOTAL SALES	1,984.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.2/1955/0/10/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016539952908

Collection Ref. Code	: 1821-23-170-8	Premise Address	: SUNRISE VILLAGE PARDO		
Account ID	: 0163320000-9				
Customer Name	: ENEMECIO,ROSARIO	TOTAL AMOUNT DUE	: 4,057.19	Overdue Bill	: 1
Meter Number	: 486734 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01633200009 BC12/201.2/1955/0/10/02-19-2017/60 2,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469330569498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550272

46953200006

Date : 02-19-2017

BC12/201.2/1962/0120470/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4695320000-6

Collection Ref. Code : 1821-94-743-6

Customer Information----------

Name : PAUNIL,EVELYN L

Premise Address : SUNRISE VILL,PARDO

TIN :

Metering Information----------

Meter No	:	70431GS6	Pole No	:	0120470
Serial No	:	73174530	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	55378
Period From	:	01-17-2017	Prev Rdg	:	55066
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	1200	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		3,171.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,452.98
Transmission Charge	0.4094/kWh	127.73
System Loss Charge	0.6734/kWh	210.10
Sub-Total		1,790.81
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	0.096/kWh	29.95
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,171.50	63.43
Sub-Total		93.42
Government Charges		
Franchise Tax - Local		20.86
Value Added Tax		
Generation		94.58
Transmission		3.86
System Loss		12.97
Distribution		107.73
Others		13.71
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		402.36
CURRENT BILL - FEBRUARY 2017		3,184.32
TOTAL AMOUNT DUE		6,355.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 4,725.00

Your monthly electricity consumption chart

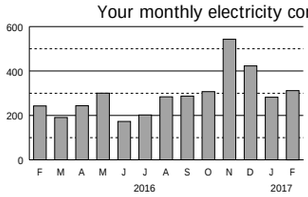

Avg Monthly Usage : 291.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,184.32		
Less : VAT	232.85		
Amount Net of VAT	2,951.47		
Less: BIR 2306	97.02		
BIR 2307	56.06	VATable Sales	2,951.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,798.39	VAT Zero Rated Sales	0.00
Add : VAT	232.85	VAT Amount	232.85
TOTAL AMOUNT DUE	3,031.24	TOTAL SALES	3,184.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.2/1962/0/10/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469330569498

Collection Ref. Code	: 1821-94-743-6	Premise Address	: SUNRISE VILL,PARDO		
Account ID	: 4695320000-6				
Customer Name	: PAUNIL,EVELYN L	TOTAL AMOUNT DUE	: 6,355.96	Overdue Bill	: 1
Meter Number	: 70431GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46953200006 BC12/201.2/1962/0/10/02-19-2017/60 2,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792848053648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562874

79293200006

Date : 02-19-2017

BC12/201.2/1970/0120414/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7929320000-6

Collection Ref. Code : 1823-68-311-8

Customer Information----------

Name : VENTURES,JOSEFINA C

Premise Address : SUNRISE VILL EXT,POBLACION PARDO

TIN :

Metering Information----------

Meter No	:	323096GS6	Pole No	:	0120414
Serial No	:	39802141	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	24938
Period From	:	01-17-2017	Prev Rdg	:	24780
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		1,964.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	735.81
Transmission Charge	0.4094/kWh	64.69
System Loss Charge	0.6734/kWh	106.40
Sub-Total		906.90
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	0.096/kWh	15.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,964.00	39.28
Sub-Total		54.47
Government Charges		
Franchise Tax - Local		10.64
Value Added Tax		
Generation		47.89
Transmission		1.96
System Loss		6.56
Distribution		54.85
Others		7.81
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		204.99
CURRENT BILL - FEBRUARY 2017		1,623.44
TOTAL AMOUNT DUE		3,587.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 2,000.00

Your monthly electricity consumption chart

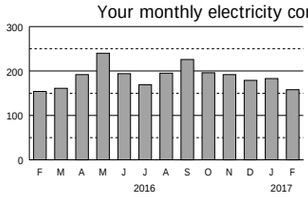

Avg Monthly Usage : 187.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,623.44		
Less : VAT	119.07		
Amount Net of VAT	1,504.37		
Less: BIR 2306	49.60		
BIR 2307	28.58	VATable Sales	1,504.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,426.19	VAT Zero Rated Sales	0.00
Add : VAT	119.07	VAT Amount	119.07
TOTAL AMOUNT DUE	1,545.26	TOTAL SALES	1,623.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.2/1970/0/10/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792848053648

Collection Ref. Code	: 1823-68-311-8	Premise Address	: SUNRISE VILL EXT,POBLACION PARDO		
Account ID	: 7929320000-6				
Customer Name	: VENTURES,JOSEFINA C	TOTAL AMOUNT DUE	: 3,587.48	Overdue Bill	: 1
Meter Number	: 323096GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79293200006 BC12/201.2/1970/0/10/02-19-2017/60 2,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502742239260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550645

50265200001

Date : 02-19-2017

BC12/201.2/2020/0120456/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5026520000-1

Collection Ref. Code : 1843-61-905-9

Customer Information----------

Name : BACALSO,JANNETTE S

Premise Address : SUNRISE VILLAGE,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1111048	Pole No	:	0120456
Serial No	:	129127280	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4838
Period From	:	01-17-2017	Prev Rdg	:	4582
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	992	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 : 03-S-31 Business Style :

PREVIOUS BALANCE		2,479.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,192.19
Transmission Charge	0.7381/kWh	188.95
System Loss Charge	0.6693/kWh	171.34
Sub-Total		1,552.48
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	0.096/kWh	24.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,480.00	49.60
Sub-Total		74.21
Government Charges		
Franchise Tax - Local		17.73
Value Added Tax		
Generation		77.60
Transmission		5.70
System Loss		10.24
Distribution		88.50
Others		11.03
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		332.75
CURRENT BILL - FEBRUARY 2017		2,696.93
TOTAL AMOUNT DUE		5,176.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 3,500.00

Your monthly electricity consumption chart

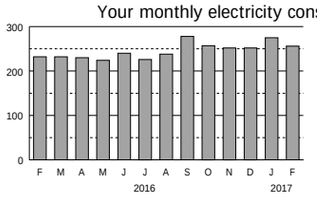

Avg Monthly Usage : 245.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,696.93		
Less : VAT	193.07		
Amount Net of VAT	2,503.86		
Less: BIR 2306	80.43		
BIR 2307	47.64	VATable Sales	2,503.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,375.79	VAT Zero Rated Sales	0.00
Add : VAT	193.07	VAT Amount	193.07
TOTAL AMOUNT DUE	2,568.86	TOTAL SALES	2,696.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.2/2020/0/10/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502742239260

Collection Ref. Code	: 1843-61-905-9	Premise Address	: SUNRISE VILLAGE,INAYAWAN,CEBU CITY		
Account ID	: 5026520000-1				
Customer Name	: BACALSO,JANNETTE S	TOTAL AMOUNT DUE	: 5,176.92	Overdue Bill	: 1
Meter Number	: MTR1111048				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50265200001 BC12/201.2/2020/0/10/02-19-2017/60 2,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906579672950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552839

90627429930

Date : 02-19-2017

BC12/201.2/2055/0120435/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9062742993-0

Collection Ref. Code : 1859-63-011-1

Customer Information----------

Name : INGAL,SHIRLYN AUTIDA

Premise Address : SUNRISE VILLAGE POBLACION,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023676	Pole No	:	0120435
Serial No	:	121748818	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4932
Period From	:	01-17-2017	Prev Rdg	:	4810
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 : 02-R-20 Business Style :

PREVIOUS BALANCE		1,647.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	568.15
Transmission Charge	0.4094/kWh	49.95
System Loss Charge	0.6734/kWh	82.15
Sub-Total		700.25
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	0.096/kWh	11.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,647.50	32.95
Sub-Total		44.67
Government Charges		
Franchise Tax - Local		8.24
Value Added Tax		
Generation		36.98
Transmission		1.51
System Loss		5.06
Distribution		42.49
Others		6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		158.76
CURRENT BILL - FEBRUARY 2017		1,257.76
TOTAL AMOUNT DUE		2,905.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,644.00

Your monthly electricity consumption chart

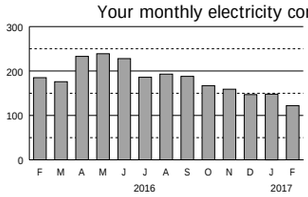

Avg Monthly Usage : 182.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,257.76		
Less : VAT	92.39		
Amount Net of VAT	1,165.37		
Less: BIR 2306	38.49		
BIR 2307	22.14	VATable Sales	1,165.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,104.74	VAT Zero Rated Sales	0.00
Add : VAT	92.39	VAT Amount	92.39
TOTAL AMOUNT DUE	1,197.13	TOTAL SALES	1,257.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.2/2055/0/10/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906579672950

Collection Ref. Code	: 1859-63-011-1	Premise Address	: SUNRISE VILLAGE POBLACION,PARDO, CEBU CITY		
Account ID	: 9062742993-0				
Customer Name	: INGAL,SHIRLYN AUTIDA	TOTAL AMOUNT DUE	: 2,905.45	Overdue Bill	: 1
Meter Number	: MTR1023676				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90627429930

BC12/201.2/2055/0/10/02-19-2017/60

2,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841948980195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553312

84184200008

Date : 02-19-2017

BC12/201.2/2070/0120435/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8418420000-8

Collection Ref. Code : 1827-81-614-7

Customer Information----------

Name : BACATAN,PLACIDO T

Premise Address : SUNRISE VILLAGE,PARDO

TIN :

Metering Information----------

Meter No	:	275652GS6	Pole No	:	0120435
Serial No	:	48274484	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	20851
Period From	:	01-17-2017	Prev Rdg	:	20550
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	815	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,713.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,401.76
Transmission Charge	0.4094/kWh	123.23
System Loss Charge	0.6734/kWh	202.69
Sub-Total		1,727.68
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	0.096/kWh	28.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,713.00	74.26
Sub-Total		103.19
Government Charges		
Franchise Tax - Local		20.23
Value Added Tax		
Generation		91.24
Transmission		3.72
System Loss		12.51
Distribution		103.95
Others		14.81
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		389.85
CURRENT BILL - FEBRUARY 2017		3,086.97
TOTAL AMOUNT DUE		6,800.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 3,710.00

Your monthly electricity consumption chart

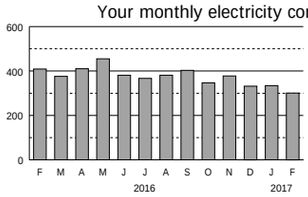

Avg Monthly Usage : 374.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,086.97		
Less : VAT	226.23		
Amount Net of VAT	2,860.74		
Less: BIR 2306	94.26		
BIR 2307	54.35	VATable Sales	2,860.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,712.13	VAT Zero Rated Sales	0.00
Add : VAT	226.23	VAT Amount	226.23
TOTAL AMOUNT DUE	2,938.36	TOTAL SALES	3,086.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.2/2070/0/10/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841948980195

Collection Ref. Code	: 1827-81-614-7	Premise Address	: SUNRISE VILLAGE,PARDO		
Account ID	: 8418420000-8				
Customer Name	: BACATAN,PLACIDO T	TOTAL AMOUNT DUE	: 6,800.20	Overdue Bill	: 1
Meter Number	: 275652GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84184200008 BC12/201.2/2070/0/10/02-19-2017/60 2,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819294153685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559086

81963200001

Date : 02-19-2017

BC12/201.2/2130/0120365/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8196320000-1

Collection Ref. Code : 1823-18-794-3

Customer Information----------

Name : BECK,HELEN E

Premise Address : ST JUDE ACRES SUNRISE VILL RD,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	210981WS6	Pole No	:	0120365
Serial No	:	43509231	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	31103
Period From	:	01-17-2017	Prev Rdg	:	30908
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	140	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,565.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	908.12
Transmission Charge	0.4094/kWh	79.83
System Loss Charge	0.6734/kWh	131.31
Sub-Total		1,119.26
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	0.096/kWh	18.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,565.50	51.31
Sub-Total		70.05
Government Charges		
Franchise Tax - Local		13.14
Value Added Tax		
Generation		59.11
Transmission		2.41
System Loss		8.12
Distribution		67.56
Others		9.98
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		253.22
CURRENT BILL - FEBRUARY 2017		2,005.49
TOTAL AMOUNT DUE		4,570.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 2,165.00

Your monthly electricity consumption chart

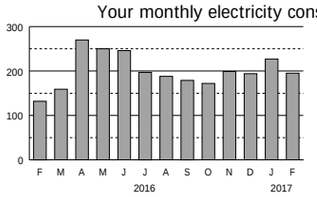

Avg Monthly Usage : 200.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,005.49		
Less : VAT	147.18		
Amount Net of VAT	1,858.31		
Less: BIR 2306	61.32		
BIR 2307	35.31	VATable Sales	1,858.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,761.68	VAT Zero Rated Sales	0.00
Add : VAT	147.18	VAT Amount	147.18
TOTAL AMOUNT DUE	1,908.86	TOTAL SALES	2,005.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.2/2130/0/10/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819294153685

Collection Ref. Code : 1823-18-794-3

Account ID : 8196320000-1

Customer Name : BECK,HELEN E

Meter Number : 210981WS6

Period : Jan 2017

Premise Address : ST JUDE ACRES SUNRISE VILL RD,PARDO,CEBU CITY

TOTAL AMOUNT DUE : 4,570.89

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 _____

81963200001 BC12/201.2/2130/0/10/02-19-2017/60 2,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710759809552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554795

71037186922

Date : 02-19-2017

BC12/201.2/2140/0120372/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7103718692-2

Collection Ref. Code : 1849-95-167-5

Customer Information----------

Name : BADANA,EMMA YORPO

Premise Address : PHASE 4,ST.JUDE ACRES,BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	504162 GS6	Pole No	:	0120372
Serial No	:	61490255	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9525
Period From	:	01-17-2017	Prev Rdg	:	9462
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		598.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
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 546.86	- 109.37
Surcharge	0.02 of 598.00	11.96
Sub-Total		- 97.41
Government Charges		
Franchise Tax - Local		3.37
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.00
CURRENT BILL - FEBRUARY 2017		520.45
TOTAL AMOUNT DUE		1,118.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 650.00

Your monthly electricity consumption chart

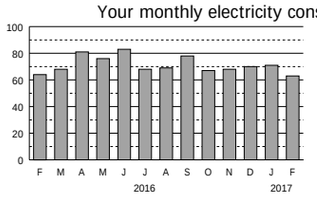

Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	520.45		
Less : VAT	37.61		
Amount Net of VAT	482.84		
Less: BIR 2306	15.66		
BIR 2307	9.06	VATable Sales	482.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	458.12	VAT Zero Rated Sales	0.00
Add : VAT	37.61	VAT Amount	37.61
TOTAL AMOUNT DUE	495.73	TOTAL SALES	520.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.2/2140/0/10/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710759809552

Collection Ref. Code	: 1849-95-167-5	Premise Address	: PHASE 4,ST.JUDE ACRES,BULACAO PARDO
Account ID	: 7103718692-2		
Customer Name	: BADANA,EMMA YORPO	TOTAL AMOUNT DUE	: 1,118.50
Meter Number	: 504162 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71037186922

BC12/201.2/2140/0/10/02-19-2017/60

2,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042207445104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554262

04265200008

Date : 02-19-2017

BC12/201.2/2170/0120365/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0426520000-8

Collection Ref. Code : 1831-57-503-5

Customer Information----------

Name : CALIGNER,NESTOR A

Premise Address : ST JUDE PHASE IV BULACAO

TIN :

Metering Information----------

Meter No	:	296245SS6	Pole No	:	0120365
Serial No	:	31859446	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	14289
Period From	:	01-17-2017	Prev Rdg	:	14055
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	413	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		1,832.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,089.74
Transmission Charge	0.4094/kWh	95.80
System Loss Charge	0.6734/kWh	157.58
Sub-Total		1,343.12
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	0.096/kWh	22.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 1,832.50	36.65
Sub-Total		59.14
Government Charges		
Franchise Tax - Local		15.58
Value Added Tax		
Generation		70.93
Transmission		2.89
System Loss		9.72
Distribution		80.94
Others		8.97
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		300.52
CURRENT BILL - FEBRUARY 2017		2,377.32
TOTAL AMOUNT DUE		4,209.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,607.93

Your monthly electricity consumption chart

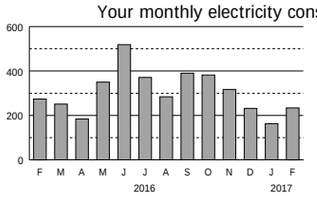

Avg Monthly Usage : 303.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,377.32		
Less : VAT	173.45		
Amount Net of VAT	2,203.87		
Less: BIR 2306	72.27		
BIR 2307	41.85	VATable Sales	2,203.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,089.75	VAT Zero Rated Sales	0.00
Add : VAT	173.45	VAT Amount	173.45
TOTAL AMOUNT DUE	2,263.20	TOTAL SALES	2,377.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.2/2170/0/10/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042207445104

Collection Ref. Code	: 1831-57-503-5	Premise Address	: ST JUDE PHASE IV BULACAO		
Account ID	: 0426520000-8				
Customer Name	: CALIGNER,NESTOR A	TOTAL AMOUNT DUE	: 4,209.86	Overdue Bill	: 1
Meter Number	: 296245SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04265200008 BC12/201.2/2170/0/10/02-19-2017/60 2,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204753881743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551952

20452200007

Date : 02-19-2017

BC12/201.2/2180/0120386/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2045220000-7

Collection Ref. Code : 1841-34-029-4

Customer Information----------

Name : RAFFINAN,REY JUAN AGAPITO M1 V

Premise Address : WALING-WALING ST., ST JUDE ACRE PHASE IV,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	451066GS6	Pole No	:	0120386
Serial No	:	58864323	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	20665
Period From	:	01-17-2017	Prev Rdg	:	20479
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	682	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		1,861.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	866.20
Transmission Charge	0.4094/kWh	76.15
System Loss Charge	0.6734/kWh	125.25
Sub-Total		1,067.60
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	0.096/kWh	17.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,862.00	37.24
Sub-Total		55.12
Government Charges		
Franchise Tax - Local		12.45
Value Added Tax		
Generation		56.40
Transmission		2.30
System Loss		7.73
Distribution		64.46
Others		8.11
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		240.07
CURRENT BILL - FEBRUARY 2017		1,899.99
Advance Payment/Credit Adjustments		- 330.11
TOTAL AMOUNT DUE		3,431.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,600.00

Your monthly electricity consumption chart

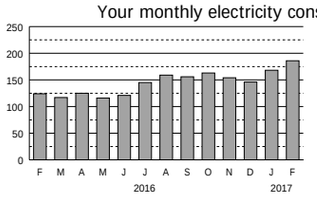

Avg Monthly Usage : 144.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,899.99		
Less : VAT	139.00		
Amount Net of VAT	1,760.99		
Less: BIR 2306	57.92		
BIR 2307	33.45	VATable Sales	1,760.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,669.62	VAT Zero Rated Sales	0.00
Add : VAT	139.00	VAT Amount	139.00
TOTAL AMOUNT DUE	1,808.62	TOTAL SALES	1,899.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.2/2180/0/10/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204753881743

Collection Ref. Code	: 1841-34-029-4	Premise Address	: WALING-WALING ST., ST JUDE ACRE PHASE IV,BULACAO,CEBU CITY		
Account ID	: 2045220000-7				
Customer Name	: RAFFINAN,REY JUAN AGAPITO M1 V	TOTAL AMOUNT DUE	: 3,431.75	Overdue Bill	: 1
Meter Number	: 451066GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20452200007 BC12/201.2/2180/0/10/02-19-2017/60 2,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594098297108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565545

59451576637

Date : 02-19-2017

BC12/201.2/2244/0120365/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5945157663-7

Collection Ref. Code : 1863-94-164-9

Customer Information----------

Name : CAMPOS,EDUARDO CAMACHO

Premise Address : M4 WALING-WALING ST.,ST. JUDE ACRES 4 SUBD.,BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155704	Pole No	:	0120365
Serial No	:	85060940	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1465
Period From	:	01-17-2017	Prev Rdg	:	1140
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	372	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,131.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,513.53
Transmission Charge	0.7381/kWh	239.88
System Loss Charge	0.6693/kWh	217.52
Sub-Total		1,970.93
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	0.096/kWh	31.20
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,132.00	82.64
Sub-Total		113.88
Government Charges		
Franchise Tax - Local		22.65
Value Added Tax		
Generation		98.52
Transmission		7.24
System Loss		12.99
Distribution		112.19
Others		16.38
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		424.80
CURRENT BILL - FEBRUARY 2017		3,444.54
TOTAL AMOUNT DUE		7,576.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 3,145.00

Your monthly electricity consumption chart

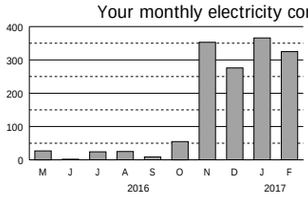

Avg Monthly Usage : 146.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,444.54		
Less : VAT	247.32		
Amount Net of VAT	3,197.22		
Less: BIR 2306	103.05		
BIR 2307	60.85	VATable Sales	3,197.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,033.32	VAT Zero Rated Sales	0.00
Add : VAT	247.32	VAT Amount	247.32
TOTAL AMOUNT DUE	3,280.64	TOTAL SALES	3,444.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.2/2244/0/10/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594098297108

Collection Ref. Code	: 1863-94-164-9	Premise Address	: M4 WALING-WALING ST.,ST. JUDE ACRES 4 SUBD.,BULACAO PARDO, CEBU CITY
Account ID	: 5945157663-7		
Customer Name	: CAMPOS,EDUARDO CAMACHO	TOTAL AMOUNT DUE	: 7,576.48
Meter Number	: MTR1155704	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59451576637 BC12/201.2/2244/0/10/02-19-2017/60 2,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721617882720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560716

72173200006

Date : 02-19-2017

BC12/201.2/2250/0120365/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7217320000-6

Collection Ref. Code : 1823-34-935-8

Customer Information----------

Name : SINANGOTE,ZOSIMA M2 MORALES

Premise Address : 459 PH IV WALING-WALING ST ST JUDE ACRES,BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	553609 GS6	Pole No	:	0120365
Serial No	:	82947683	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	13316
Period From	:	01-17-2017	Prev Rdg	:	13136
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:		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		1,575.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	838.26
Transmission Charge	0.4094/kWh	73.69
System Loss Charge	0.6734/kWh	121.21
Sub-Total		1,033.16
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	0.096/kWh	17.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,576.00	31.52
Sub-Total		48.82
Government Charges		
Franchise Tax - Local		12.01
Value Added Tax		
Generation		54.57
Transmission		2.22
System Loss		7.48
Distribution		62.40
Others		7.30
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		231.73
CURRENT BILL - FEBRUARY 2017		1,833.74
Advance Payment/Credit Adjustments		- 347.91
TOTAL AMOUNT DUE		3,061.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,310.50

Your monthly electricity consumption chart

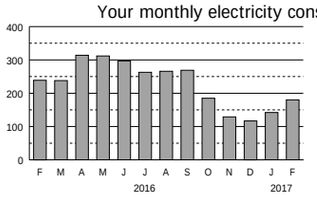

Avg Monthly Usage : 227.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,833.74		
Less : VAT	133.97		
Amount Net of VAT	1,699.77		
Less: BIR 2306	55.82		
BIR 2307	32.28	VATable Sales	1,699.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,611.67	VAT Zero Rated Sales	0.00
Add : VAT	133.97	VAT Amount	133.97
TOTAL AMOUNT DUE	1,745.64	TOTAL SALES	1,833.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.2/2250/0/10/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721617882720

Collection Ref. Code	: 1823-34-935-8	Premise Address	: 459 PH IV WALING-WALING ST ST JUDE ACRES,BULACAO PARDO,CEBU CITY		
Account ID	: 7217320000-6				
Customer Name	: SINANGOTE,ZOSIMA M2 MORALES	TOTAL AMOUNT DUE	: 3,061.81	Overdue Bill	: 1
Meter Number	: 553609 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72173200006 BC12/201.2/2250/0/10/02-19-2017/60 2,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997699170998
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565331

99785200009

Date : 02-19-2017

BC12/201.2/2300/0120302/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9978520000-9

Collection Ref. Code : 1843-98-011-8

Customer Information----------

Name : MALIPOT,EDWIN S

Premise Address : PHASE 4 WALING-WALING ST, ST. JUDE ACRES,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	462520GS6	Pole No	:	0120302
Serial No	:	62595482	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5633
Period From	:	01-17-2017	Prev Rdg	:	5512
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	800	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		1,242.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	563.50
Transmission Charge	0.4094/kWh	49.54
System Loss Charge	0.6734/kWh	81.48
Sub-Total		694.52
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	0.096/kWh	11.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,242.50	24.85
Sub-Total		36.48
Government Charges		
Franchise Tax - Local		8.12
Value Added Tax		
Generation		36.68
Transmission		1.49
System Loss		5.02
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		156.45
CURRENT BILL - FEBRUARY 2017		1,238.67
TOTAL AMOUNT DUE		2,481.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,505.00

Your monthly electricity consumption chart

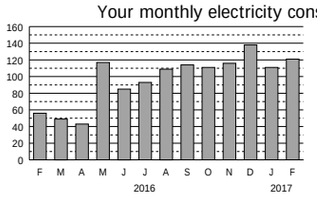

Avg Monthly Usage : 97.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,238.67		
Less : VAT	90.69		
Amount Net of VAT	1,147.98		
Less: BIR 2306	37.80		
BIR 2307	21.81	VATable Sales	1,147.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,088.37	VAT Zero Rated Sales	0.00
Add : VAT	90.69	VAT Amount	90.69
TOTAL AMOUNT DUE	1,179.06	TOTAL SALES	1,238.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.2/2300/0/10/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997699170998

Collection Ref. Code	: 1843-98-011-8	Premise Address	: PHASE 4 WALING-WALING ST, ST. JUDE ACRES,BULACAO,CEBU CITY
Account ID	: 9978520000-9		
Customer Name	: MALIPOT,EDWIN S	TOTAL AMOUNT DUE	: 2,481.08 Overdue Bill : 1
Meter Number	: 462520GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99785200009 BC12/201.2/2300/0/10/02-19-2017/60 2,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858030496949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563643

85872200002

Date : 02-19-2017

BC12/201.2/2310/0120302/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8587220000-2

Collection Ref. Code : 1827-38-650-9

Customer Information----------

Name : TIGLAO,DALMA N

Premise Address : 97 ST JUDE BULACAO PARD

TIN :

Metering Information----------

Meter No	:	262858GS6	Pole No	:	0120302
Serial No	:	47856372	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	15639
Period From	:	01-17-2017	Prev Rdg	:	15516
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	140	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,338.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	572.81
Transmission Charge	0.4094/kWh	50.36
System Loss Charge	0.6734/kWh	82.83
Sub-Total		706.00
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	0.096/kWh	11.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,338.50	26.77
Sub-Total		38.59
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		37.28
Transmission		1.52
System Loss		5.11
Distribution		42.83
Others		5.62
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		159.22
CURRENT BILL - FEBRUARY 2017		1,260.74
TOTAL AMOUNT DUE		2,599.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 1,413.00

Your monthly electricity consumption chart

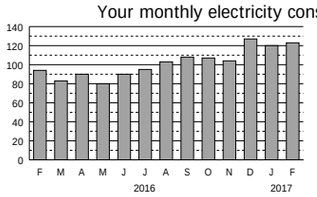

Avg Monthly Usage : 101.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,260.74		
Less : VAT	92.36		
Amount Net of VAT	1,168.38		
Less: BIR 2306	38.49		
BIR 2307	22.20	VATable Sales	1,168.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,107.69	VAT Zero Rated Sales	0.00
Add : VAT	92.36	VAT Amount	92.36
TOTAL AMOUNT DUE	1,200.05	TOTAL SALES	1,260.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.2/2310/0/10/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858030496949

Collection Ref. Code	: 1827-38-650-9	Premise Address	: 97 ST JUDE BULACAO PARD		
Account ID	: 8587220000-2				
Customer Name	: TIGLAO,DALMA N	TOTAL AMOUNT DUE	: 2,599.30	Overdue Bill	: 1
Meter Number	: 262858GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85872200002 BC12/201.2/2310/0/10/02-19-2017/60 2,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499780840416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008568111

49953200000

Date : 02-19-2017

BC12/201.2/2330/0120330/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4995320000-0

Collection Ref. Code : 1821-99-251-2

Customer Information----------

Name : DOOP,MARIA TM C

Premise Address : PHASE IV ST. JUDE SUBD,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151076	Pole No	:	0120330
Serial No	:	40103290	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2960
Period From	:	01-17-2017	Prev Rdg	:	2745
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	140	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		2,388.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,001.26
Transmission Charge	0.4094/kWh	88.02
System Loss Charge	0.6734/kWh	144.78
Sub-Total		1,234.06
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	0.096/kWh	20.64
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,388.50	47.77
Sub-Total		68.43
Government Charges		
Franchise Tax - Local		14.42
Value Added Tax		
Generation		65.19
Transmission		2.66
System Loss		8.94
Distribution		74.42
Others		9.94
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		278.00
CURRENT BILL - FEBRUARY 2017		2,200.67
TOTAL AMOUNT DUE		4,589.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,700.00

Your monthly electricity consumption chart

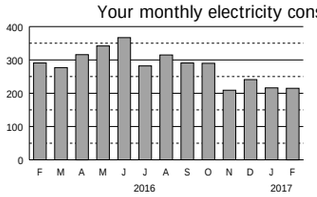

Avg Monthly Usage : 280.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,200.67		
Less : VAT	161.15		
Amount Net of VAT	2,039.52		
Less: BIR 2306	67.15		
BIR 2307	38.74	VATable Sales	2,039.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,933.63	VAT Zero Rated Sales	0.00
Add : VAT	161.15	VAT Amount	161.15
TOTAL AMOUNT DUE	2,094.78	TOTAL SALES	2,200.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.2/2330/0/10/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499780840416

Collection Ref. Code	: 1821-99-251-2	Premise Address	: PHASE IV ST. JUDE SUBD,BULACAO,CEBU CITY		
Account ID	: 4995320000-0				
Customer Name	: DOOP,MARIA TM C	TOTAL AMOUNT DUE	: 4,589.19	Overdue Bill	: 1
Meter Number	: MTR1151076				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49953200000 BC12/201.2/2330/0/10/02-19-2017/60 2,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135552272553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549908

13533200005

Date : 02-19-2017

BC12/201.2/2340/0120260/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1353320000-5

Collection Ref. Code : 1819-95-020-4

Customer Information----------

Name : SAGALDIA,CELSO

Premise Address : ST JUDE ACRES BULACAO,PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	289504SS3	Pole No	:	0120260
Serial No	:	26139562	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	26559
Period From	:	01-17-2017	Prev Rdg	:	26432
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	1150	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		756.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	591.44
Transmission Charge	0.4094/kWh	51.99
System Loss Charge	0.6734/kWh	85.52
Sub-Total		728.95
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	0.096/kWh	12.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,556.50	31.13
Sub-Total		43.33
Government Charges		
Franchise Tax - Local		8.55
Value Added Tax		
Generation		38.51
Transmission		1.57
System Loss		5.28
Distribution		44.21
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		164.86
CURRENT BILL - FEBRUARY 2017		1,305.53
Advance Payment/Credit Adjustments		- 228.04
TOTAL AMOUNT DUE		1,834.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 800.00

Your monthly electricity consumption chart

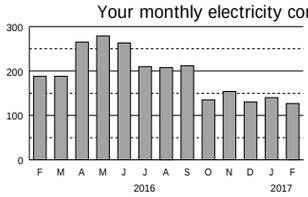

Avg Monthly Usage : 192.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,305.53		
Less : VAT	95.80		
Amount Net of VAT	1,209.73		
Less: BIR 2306	39.92		
BIR 2307	22.98	VATable Sales	1,209.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,146.83	VAT Zero Rated Sales	0.00
Add : VAT	95.80	VAT Amount	95.80
TOTAL AMOUNT DUE	1,242.63	TOTAL SALES	1,305.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.2/2340/0/10/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135552272553

Collection Ref. Code	: 1819-95-020-4	Premise Address	: ST JUDE ACRES BULACAO,PARDO CEBU CITY		
Account ID	: 1353320000-5				
Customer Name	: SAGALDIA,CELSO	TOTAL AMOUNT DUE	: 1,834.09	Overdue Bill	: 1
Meter Number	: 289504SS3				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13533200005 BC12/201.2/2340/0/10/02-19-2017/60 2,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354116989051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560721

35404200004

Date : 02-19-2017

BC12/201.2/2430/0116576/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3540420000-4

Collection Ref. Code : 1809-78-263-5

Customer Information----------

Name : ENTIZE,ROSALIO C

Premise Address : BULACAO PARDO ST JUDE

TIN :

Metering Information----------

Meter No	:	413893 GS6	Pole No	:	0116576
Serial No	:	56947764	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	20489
Period From	:	01-17-2017	Prev Rdg	:	20219
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	0	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,570.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,257.39
Transmission Charge	0.4094/kWh	110.54
System Loss Charge	0.6734/kWh	181.82
Sub-Total		1,549.75
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	0.096/kWh	25.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,570.50	71.41
Sub-Total		97.36
Government Charges		
Franchise Tax - Local		18.18
Value Added Tax		
Generation		81.85
Transmission		3.34
System Loss		11.22
Distribution		93.31
Others		13.86
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		350.40
CURRENT BILL - FEBRUARY 2017		2,775.06
Advance Payment/Credit Adjustments		- 7.68
TOTAL AMOUNT DUE		6,337.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 3,370.00

Your monthly electricity consumption chart

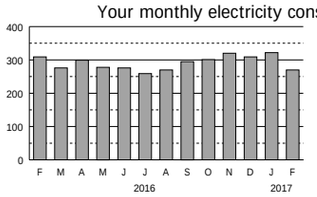

Avg Monthly Usage : 291.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,775.06		
Less : VAT	203.58		
Amount Net of VAT	2,571.48		
Less: BIR 2306	84.84		
BIR 2307	48.86	VATable Sales	2,571.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,437.78	VAT Zero Rated Sales	0.00
Add : VAT	203.58	VAT Amount	203.58
TOTAL AMOUNT DUE	2,641.36	TOTAL SALES	2,775.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.2/2430/0/10/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354116989051

Collection Ref. Code	: 1809-78-263-5	Premise Address	: BULACAO PARDO ST JUDE		
Account ID	: 3540420000-4				
Customer Name	: ENTIZE,ROSALIO C	TOTAL AMOUNT DUE	: 6,337.78	Overdue Bill	: 1
Meter Number	: 413893 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35404200004 BC12/201.2/2430/0/10/02-19-2017/60 2,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033005557718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549002

03352200004

Date : 02-19-2017

BC12/201.2/2440/0116576/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0335220000-4

Collection Ref. Code : 1813-86-071-8

Customer Information----------

Name : RUFO,MARIA TM O.

Premise Address : ST JUDE ACRES 4,BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107306	Pole No	:	0116576
Serial No	:	129122653	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1799
Period From	:	01-17-2017	Prev Rdg	:	1725
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		756.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
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 641.48	- 96.22
Surcharge	0.02 of 757.00	15.14
Sub-Total		- 81.08
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 5.54
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		86.36
CURRENT BILL - FEBRUARY 2017		646.76
TOTAL AMOUNT DUE		1,403.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 741.73

Your monthly electricity consumption chart

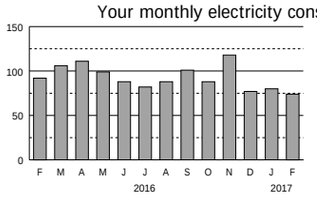

Avg Monthly Usage : 92.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.76		
Less : VAT	46.89		
Amount Net of VAT	599.87		
Less: BIR 2306	19.54		
BIR 2307	11.29	VATable Sales	599.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	569.04	VAT Zero Rated Sales	0.00
Add : VAT	46.89	VAT Amount	46.89
TOTAL AMOUNT DUE	615.93	TOTAL SALES	646.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.2/2440/0/10/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033005557718

Collection Ref. Code	: 1813-86-071-8	Premise Address	: ST JUDE ACRES 4,BULACAO PARDO,CEBU CITY
Account ID	: 0335220000-4		
Customer Name	: RUFO,MARIA TM O.	TOTAL AMOUNT DUE	: 1,403.59 Overdue Bill : 1
Meter Number	: MTR1107306		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03352200004 BC12/201.2/2440/0/10/02-19-2017/60 2,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644127008808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555639

64404200004

Date : 02-19-2017

BC12/201.2/2450/0116576/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6440420000-4

Collection Ref. Code : 1809-78-197-3

Customer Information----------

Name : LAMELA,FELIX

Premise Address : BULACAO, PARDO INT.,AHD SUNRISE VILLAGE

TIN :

Metering Information----------

Meter No	:	112847556	Pole No	:	0116576
Serial No	:	80978905	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	81580
Period From	:	01-17-2017	Prev Rdg	:	81150
No of Days	:	31	Diff Rdg	:	430
Avg kWh/day	:	13.87	Registered	:	430
Conn Load	:	0	Billed kWh	:	430

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,650.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,002.51
Transmission Charge	0.4094/kWh	176.04
System Loss Charge	0.6734/kWh	289.56
Sub-Total		2,468.11
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	41.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,651.00	113.02
Sub-Total		154.35
Government Charges		
Franchise Tax - Local		28.93
Value Added Tax		
Generation		130.36
Transmission		5.32
System Loss		17.88
Distribution		148.24
Others		21.99
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.32
Sub-Total		557.57
CURRENT BILL - FEBRUARY 2017		4,415.39
TOTAL AMOUNT DUE		10,066.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 5,449.00

Your monthly electricity consumption chart

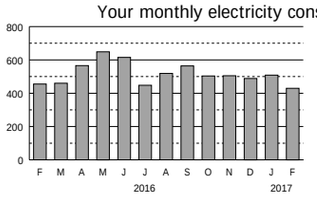

Avg Monthly Usage : 516.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,415.39		
Less : VAT	323.79		
Amount Net of VAT	4,091.60		
Less: BIR 2306	134.92		
BIR 2307	77.74	VATable Sales	4,091.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,878.94	VAT Zero Rated Sales	0.00
Add : VAT	323.79	VAT Amount	323.79
TOTAL AMOUNT DUE	4,202.73	TOTAL SALES	4,415.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.2/2450/0/10/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644127008808

Collection Ref. Code : 1809-78-197-3

Account ID : 6440420000-4

Customer Name : LAMELA,FELIX

Meter Number : 112847556

Period : Jan 2017

Premise Address : BULACAO, PARDO INT.,AHD SUNRISE VILLAGE

TOTAL AMOUNT DUE : 10,066.38

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

64404200004 BC12/201.2/2450/0/10/02-19-2017/60 2,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771468423602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551801

77155200007

Date : 02-19-2017

BC12/201.2/2460/0116604/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7715520000-7

Collection Ref. Code : 1843-52-977-7

Customer Information----------

Name : MAYO,GERMAN JR. II MANALILI

Premise Address : PHASE IV ST. JUDE ACRES,BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567SGS6	Pole No	:	0116604
Serial No	:	88037675	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	37695
Period From	:	01-17-2017	Prev Rdg	:	37247
No of Days	:	31	Diff Rdg	:	448
Avg kWh/day	:	14.45	Registered	:	448
Conn Load	:	11140	Billed kWh	:	448

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,712.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,086.34
Transmission Charge	0.4094/kWh	183.41
System Loss Charge	0.6734/kWh	301.68
Sub-Total		2,571.43
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	0.096/kWh	43.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,712.00	114.24
Sub-Total		157.30
Government Charges		
Franchise Tax - Local		30.12
Value Added Tax		
Generation		135.82
Transmission		5.54
System Loss		18.62
Distribution		154.42
Others		22.49
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		580.43
CURRENT BILL - FEBRUARY 2017		4,596.03
TOTAL AMOUNT DUE		10,308.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 5,470.00

Your monthly electricity consumption chart

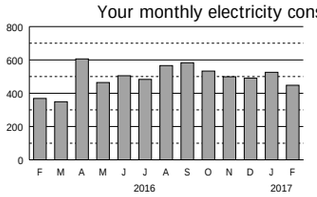

Avg Monthly Usage : 494.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,596.03		
Less : VAT	336.89		
Amount Net of VAT	4,259.14		
Less: BIR 2306	140.38		
BIR 2307	80.91	VATable Sales	4,259.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,037.85	VAT Zero Rated Sales	0.00
Add : VAT	336.89	VAT Amount	336.89
TOTAL AMOUNT DUE	4,374.74	TOTAL SALES	4,596.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.2/2460/0/10/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771468423602

Collection Ref. Code	: 1843-52-977-7	Premise Address	: PHASE IV ST. JUDE ACRES,BULACAO PARDO,CEBU CITY		
Account ID	: 7715520000-7				
Customer Name	: MAYO,GERMAN JR. II MANALILI	TOTAL AMOUNT DUE	: 10,308.19	Overdue Bill	: 1
Meter Number	: 567SGS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77155200007 BC12/201.2/2460/0/10/02-19-2017/60 2,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000664329094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549274

00064200009

Date : 02-19-2017

BC12/201.2/2480/0116611/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0006420000-9

Collection Ref. Code : 1835-36-209-5

Customer Information----------

Name : NAMOC,ANITA Y M1

Premise Address : SAN AGUSTIN VILLAGE,INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	120024DS6	Pole No	:	0116611
Serial No	:	28395744	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	55914
Period From	:	01-17-2017	Prev Rdg	:	55574
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	850	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		2,228.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,583.38
Transmission Charge	0.4094/kWh	139.20
System Loss Charge	0.6734/kWh	228.96
Sub-Total		1,951.54
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	0.096/kWh	32.64
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 2,228.50	44.57
Sub-Total		77.25
Government Charges		
Franchise Tax - Local		22.55
Value Added Tax		
Generation		103.07
Transmission		4.20
System Loss		14.12
Distribution		117.34
Others		11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		435.23
CURRENT BILL - FEBRUARY 2017		3,441.86
TOTAL AMOUNT DUE		5,670.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,500.00

Your monthly electricity consumption chart

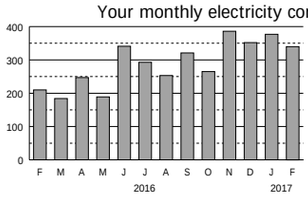

Avg Monthly Usage : 289.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,441.86		
Less : VAT	250.71		
Amount Net of VAT	3,191.15		
Less: BIR 2306	104.47		
BIR 2307	60.58	VATable Sales	3,191.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,026.10	VAT Zero Rated Sales	0.00
Add : VAT	250.71	VAT Amount	250.71
TOTAL AMOUNT DUE	3,276.81	TOTAL SALES	3,441.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.2/2480/0/10/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000664329094

Collection Ref. Code	: 1835-36-209-5	Premise Address	: SAN AGUSTIN VILLAGE,INAYAWAN PARDO
Account ID	: 0006420000-9		
Customer Name	: NAMOC,ANITA Y M1	TOTAL AMOUNT DUE	: 5,670.36
Meter Number	: 120024DS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00064200009 BC12/201.2/2480/0/10/02-19-2017/60 2,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203243631396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

20384409585

1008551439

Date : 02-19-2017

BC12/201.2/2590/0116576/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2038440958-5

Collection Ref. Code : 1849-73-341-4

Customer Information----------

Name : MOGI,JACKIELOU BOCANEGRA

Premise Address : PHASE IV VIOLETA ST.,ST. JUDE ACRES

TIN :

Metering Information----------

Meter No	:	MTR1134459	Pole No	:	0116576
Serial No	:	85013720	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7573
Period From	:	01-17-2017	Prev Rdg	:	7201
No of Days	:	31	Diff Rdg	:	372
Avg kWh/day	:	12.00	Registered	:	372
Conn Load	:	590	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		5,264.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,732.40
Transmission Charge	0.4094/kWh	152.30
System Loss Charge	0.6734/kWh	250.50
Sub-Total		2,135.20
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	0.096/kWh	35.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,266.50	105.33
Sub-Total		141.08
Government Charges		
Franchise Tax - Local		25.09
Value Added Tax		
Generation		112.77
Transmission		4.60
System Loss		15.46
Distribution		128.33
Others		19.94
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		483.40
CURRENT BILL - FEBRUARY 2017		3,829.08
TOTAL AMOUNT DUE		9,093.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 5,253.00

Your monthly electricity consumption chart

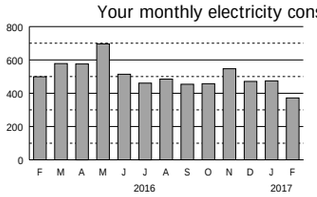

Avg Monthly Usage : 506.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,829.08		
Less : VAT	281.10		
Amount Net of VAT	3,547.98		
Less: BIR 2306	117.12		
BIR 2307	67.42	VATable Sales	3,547.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,363.44	VAT Zero Rated Sales	0.00
Add : VAT	281.10	VAT Amount	281.10
TOTAL AMOUNT DUE	3,644.54	TOTAL SALES	3,829.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.2/2590/0/10/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203243631396

Collection Ref. Code	: 1849-73-341-4	Premise Address	: PHASE IV VIOLETA ST.,ST. JUDE ACRES		
Account ID	: 2038440958-5				
Customer Name	: MOGI,JACKIELOU BOCANEGRA	TOTAL AMOUNT DUE	: 9,093.80	Overdue Bill	: 1
Meter Number	: MTR1134459				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20384409585 BC12/201.2/2590/0/10/02-19-2017/60 2,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942818939635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554237

94293200005

Date : 02-19-2017

BC12/201.2/2660/0116513/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9429320000-5

Collection Ref. Code : 1809-41-575-6

Customer Information----------

Name : SABELLANO,HILARION

Premise Address : BULACAO PARDO ST,JUDE ACRES

TIN :

Metering Information----------

Meter No	:	012541 EFS6	Pole No	:	0116513
Serial No	:	121433888	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8132
Period From	:	01-17-2017	Prev Rdg	:	7943
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	0	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,735.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	880.17
Transmission Charge	0.4094/kWh	77.38
System Loss Charge	0.6734/kWh	127.27
Sub-Total		1,084.82
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	0.096/kWh	18.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,735.50	54.71
Sub-Total		72.87
Government Charges		
Franchise Tax - Local		12.78
Value Added Tax		
Generation		57.29
Transmission		2.33
System Loss		7.85
Distribution		65.49
Others		10.28
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		246.06
CURRENT BILL - FEBRUARY 2017		1,949.53
TOTAL AMOUNT DUE		4,684.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 2,681.96

Your monthly electricity consumption chart

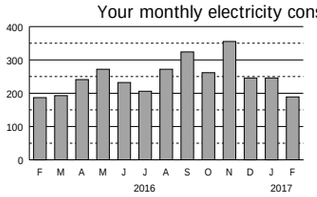

Avg Monthly Usage : 248.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,949.53		
Less : VAT	143.24		
Amount Net of VAT	1,806.29		
Less: BIR 2306	59.69		
BIR 2307	34.33	VATable Sales	1,806.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,712.27	VAT Zero Rated Sales	0.00
Add : VAT	143.24	VAT Amount	143.24
TOTAL AMOUNT DUE	1,855.51	TOTAL SALES	1,949.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.2/2660/0/10/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942818939635

Collection Ref. Code	: 1809-41-575-6	Premise Address	: BULACAO PARDO ST,JUDE ACRES		
Account ID	: 9429320000-5				
Customer Name	: SABELLANO,HILARION	TOTAL AMOUNT DUE	: 4,684.85	Overdue Bill	: 1
Meter Number	: 012541 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94293200005 BC12/201.2/2660/0/10/02-19-2017/60 2,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019922848594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560311

01990341347

Date : 02-19-2017

BC12/201.2/2711/0116772/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0199034134-7

Collection Ref. Code : 1861-48-635-9

Customer Information----------

Name : BAJAMONDE,CELESTE SABELLANO

Premise Address : PHASE 04 ST. JUDE,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071350	Pole No	:	0116772
Serial No	:	121450739	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3173
Period From	:	01-17-2017	Prev Rdg	:	3001
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	236	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,191.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	801.00
Transmission Charge	0.4094/kWh	70.42
System Loss Charge	0.6734/kWh	115.82
Sub-Total		987.24
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	0.096/kWh	16.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,191.50	43.83
Sub-Total		60.36
Government Charges		
Franchise Tax - Local		11.59
Value Added Tax		
Generation		52.14
Transmission		2.13
System Loss		7.15
Distribution		59.66
Others		8.63
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		223.23
CURRENT BILL - FEBRUARY 2017		1,767.97
TOTAL AMOUNT DUE		3,959.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 2,149.04

Your monthly electricity consumption chart

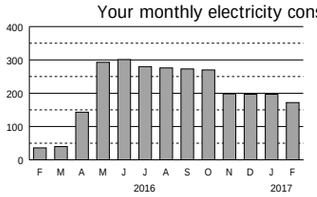

Avg Monthly Usage : 205.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,767.97		
Less : VAT	129.71		
Amount Net of VAT	1,638.26		
Less: BIR 2306	54.04		
BIR 2307	31.13	VATable Sales	1,638.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,553.09	VAT Zero Rated Sales	0.00
Add : VAT	129.71	VAT Amount	129.71
TOTAL AMOUNT DUE	1,682.80	TOTAL SALES	1,767.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.2/2711/0/10/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019922848594

Collection Ref. Code	: 1861-48-635-9	Premise Address	: PHASE 04 ST. JUDE,BULACAO, CEBU CITY		
Account ID	: 0199034134-7				
Customer Name	: BAJAMONDE,CELESTE SABELLANO	TOTAL AMOUNT DUE	: 3,959.62	Overdue Bill	: 1
Meter Number	: MTR1071350				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01990341347 BC12/201.2/2711/0/10/02-19-2017/60 2,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191532765495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

19184200004

BILLING STATEMENT

1008563227

Date : 02-19-2017

BC12/201.2/2720/0116520/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1918420000-4

Collection Ref. Code : 1835-95-038-8

Customer Information----------

Name : CERIO,LOURDES R TM

Premise Address : ST JUDE ACRES SUBD,BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	123254WS6	Pole No	:	0116520
Serial No	:	63545108	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	60505
Period From	:	01-17-2017	Prev Rdg	:	60214
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	150	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,007.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,355.19
Transmission Charge	0.4094/kWh	119.14
System Loss Charge	0.6734/kWh	195.96
Sub-Total		1,670.29
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	0.096/kWh	27.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 5,764.00	115.28
Sub-Total		143.25
Government Charges		
Franchise Tax - Local		19.88
Value Added Tax		
Generation		88.22
Transmission		3.59
System Loss		12.10
Distribution		100.52
Others		19.58
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		382.52
CURRENT BILL - FEBRUARY 2017		3,033.69
Advance Payment/Credit Adjustments		- 266.69
TOTAL AMOUNT DUE		5,774.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 2,757.00

Your monthly electricity consumption chart

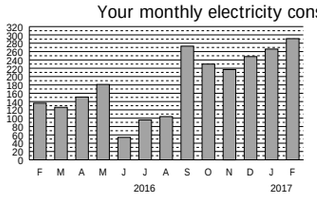

Avg Monthly Usage : 182.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,033.69		
Less : VAT	224.01		
Amount Net of VAT	2,809.68		
Less: BIR 2306	93.33		
BIR 2307	53.42	VATable Sales	2,809.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,662.93	VAT Zero Rated Sales	0.00
Add : VAT	224.01	VAT Amount	224.01
TOTAL AMOUNT DUE	2,886.94	TOTAL SALES	3,033.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.2/2720/0/10/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191532765495

Collection Ref. Code	: 1835-95-038-8	Premise Address	: ST JUDE ACRES SUBD,BULACAO PARDO		
Account ID	: 1918420000-4				
Customer Name	: CERIO,LOURDES R TM	TOTAL AMOUNT DUE	: 5,774.06	Overdue Bill	: 1
Meter Number	: 123254WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19184200004 BC12/201.2/2720/0/10/02-19-2017/60 2,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724733780412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562457

72493200009

Date : 02-19-2017

BC12/201.2/2730/0116520/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7249320000-9

Collection Ref. Code : 1823-80-368-7

Customer Information----------

Name : VASQUEZ,CONCEPCION C

Premise Address : ST JUDE BULACAO,PARDO

TIN :

Metering Information----------

Meter No	:	282605SS6	Pole No	:	0116520
Serial No	:	25768246	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	72201
Period From	:	01-17-2017	Prev Rdg	:	71811
No of Days	:	31	Diff Rdg	:	390
Avg kWh/day	:	12.58	Registered	:	390
Conn Load	:	60	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		4,663.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,816.23
Transmission Charge	0.4094/kWh	159.67
System Loss Charge	0.6734/kWh	262.63
Sub-Total		2,238.53
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	0.096/kWh	37.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,664.00	93.28
Sub-Total		130.76
Government Charges		
Franchise Tax - Local		26.18
Value Added Tax		
Generation		118.23
Transmission		4.82
System Loss		16.20
Distribution		134.51
Others		18.83
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		504.57
CURRENT BILL - FEBRUARY 2017		3,994.76
TOTAL AMOUNT DUE		8,658.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 4,972.00

Your monthly electricity consumption chart

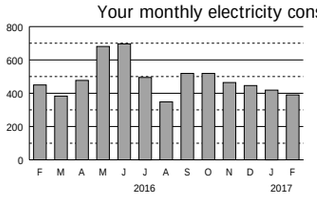

Avg Monthly Usage : 483.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,994.76		
Less : VAT	292.59		
Amount Net of VAT	3,702.17		
Less: BIR 2306	121.90		
BIR 2307	70.33	VATable Sales	3,702.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,509.94	VAT Zero Rated Sales	0.00
Add : VAT	292.59	VAT Amount	292.59
TOTAL AMOUNT DUE	3,802.53	TOTAL SALES	3,994.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.2/2730/0/10/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724733780412

Collection Ref. Code : 1823-80-368-7

Account ID : 7249320000-9

Customer Name : VASQUEZ,CONCEPCION C

Meter Number : 282605SS6

Period : Jan 2017

Premise Address : ST JUDE BULACAO,PARDO

TOTAL AMOUNT DUE : 8,658.54

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 _____

72493200009

BC12/201.2/2730/0/10/02-19-2017/60

3,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849928188343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558479

84963200005

Date : 02-19-2017

BC12/201.2/2740/0116534/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8496320000-5

Collection Ref. Code : 1823-23-287-6

Customer Information----------

Name : VASQUEZ,CONCEPCION M2 C

Premise Address : PHASE IV VIOLETA ST ST JUDE ACRES,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	182071DS6	Pole No	:	0116534
Serial No	:	14220675	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	29128
Period From	:	01-17-2017	Prev Rdg	:	29046
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	120	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		2,088.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
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 710.29	- 71.03
Surcharge	0.02 of 2,088.50	41.77
Sub-Total		- 29.26
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 0.17
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		102.04
CURRENT BILL - FEBRUARY 2017		783.07
TOTAL AMOUNT DUE		2,871.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 2,005.00

Your monthly electricity consumption chart

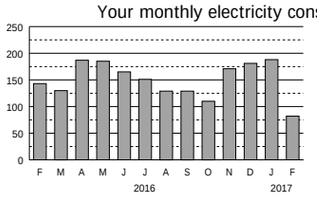

Avg Monthly Usage : 150.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	783.07		
Less : VAT	57.86		
Amount Net of VAT	725.21		
Less: BIR 2306	24.11		
BIR 2307	13.72	VATable Sales	725.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	687.38	VAT Zero Rated Sales	0.00
Add : VAT	57.86	VAT Amount	57.86
TOTAL AMOUNT DUE	745.24	TOTAL SALES	783.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.2/2740/0/10/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849928188343

Collection Ref. Code	: 1823-23-287-6	Premise Address	: PHASE IV VIOLETA ST ST JUDE ACRES,BULACAO,CEBU CITY
Account ID	: 8496320000-5		
Customer Name	: VASQUEZ,CONCEPCION M2 C	TOTAL AMOUNT DUE	: 2,871.66
Meter Number	: 182071DS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84963200005

BC12/201.2/2740/0/10/02-19-2017/60

3,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082264288390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558385

08283200007

Date : 02-19-2017

BC12/201.2/2750/0116534/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0828320000-7

Collection Ref. Code : 1823-54-872-5

Customer Information----------

Name : VASQUEZ,MELVIN C

Premise Address : PHASSE IV ST JUDE ACRES VIOLETA ST,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	344251GS6	Pole No	:	0116534
Serial No	:	47189513	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	29478
Period From	:	01-17-2017	Prev Rdg	:	29100
No of Days	:	31	Diff Rdg	:	378
Avg kWh/day	:	12.19	Registered	:	378
Conn Load	:	140	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		4,616.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,760.35
Transmission Charge	0.4094/kWh	154.75
System Loss Charge	0.6734/kWh	254.55
Sub-Total		2,169.65
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	0.096/kWh	36.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,616.00	92.32
Sub-Total		128.65
Government Charges		
Franchise Tax - Local		25.39
Value Added Tax		
Generation		114.59
Transmission		4.67
System Loss		15.70
Distribution		130.39
Others		18.48
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		489.30
CURRENT BILL - FEBRUARY 2017		3,874.17
TOTAL AMOUNT DUE		8,490.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 3,835.00

Your monthly electricity consumption chart

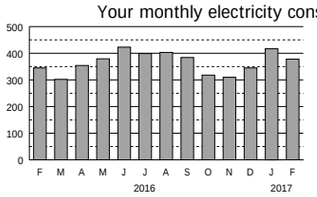

Avg Monthly Usage : 365.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,874.17		
Less : VAT	283.83		
Amount Net of VAT	3,590.34		
Less: BIR 2306	118.27		
BIR 2307	68.21	VATable Sales	3,590.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,403.86	VAT Zero Rated Sales	0.00
Add : VAT	283.83	VAT Amount	283.83
TOTAL AMOUNT DUE	3,687.69	TOTAL SALES	3,874.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.2/2750/0/10/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082264288390

Collection Ref. Code	: 1823-54-872-5	Premise Address	: PHASSE IV ST JUDE ACRES VIOLETA ST,BULACAO,CEBU CITY
Account ID	: 0828320000-7		
Customer Name	: VASQUEZ,MELVIN C	TOTAL AMOUNT DUE	: 8,490.27 Overdue Bill : 1
Meter Number	: 344251GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08283200007 BC12/201.2/2750/0/10/02-19-2017/60 3,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563651429711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567327

56383200005

Date : 02-19-2017

BC12/201.2/2760/0116534/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5638320000-5

Collection Ref. Code : 1823-62-641-6

Customer Information----------

Name : VASQUEZ,MELVIN C

Premise Address : PHASE IV ST JUDE ACRES,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	481853 GS6	Pole No	:	0116534
Serial No	:	68847183	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2205
Period From	:	01-17-2017	Prev Rdg	:	2145
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		665.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
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 521.06	- 156.32
Surcharge	0.02 of 665.00	13.30
Sub-Total		- 143.02
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 10.84
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		63.20
CURRENT BILL - FEBRUARY 2017		441.24
Advance Payment/Credit Adjustments		- 118.15
TOTAL AMOUNT DUE		988.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 342.13

Your monthly electricity consumption chart

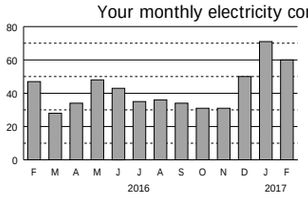

Avg Monthly Usage : 42.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.24		
Less : VAT	31.77		
Amount Net of VAT	409.47		
Less: BIR 2306	13.25		
BIR 2307	7.62	VATable Sales	409.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.60	VAT Zero Rated Sales	0.00
Add : VAT	31.77	VAT Amount	31.77
TOTAL AMOUNT DUE	420.37	TOTAL SALES	441.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.2/2760/0/10/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563651429711

Collection Ref. Code	: 1823-62-641-6	Premise Address	: PHASE IV ST JUDE ACRES,BULACAO,CEBU CITY
Account ID	: 5638320000-5		
Customer Name	: VASQUEZ,MELVIN C	TOTAL AMOUNT DUE	: 988.18 Overdue Bill : 1
Meter Number	: 481853 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56383200005

BC12/201.2/2760/0/10/02-19-2017/60

3,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799332556809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567258

79974200002

Date : 02-19-2017

BC12/201.2/2770/0116856/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7997420000-2

Collection Ref. Code : 1827-64-395-1

Customer Information----------

Name : ABELLA,CRISPO P

Premise Address : ST. JUDE ACRES,BULACAO

TIN :

Metering Information----------

Meter No	:	427246GS6	Pole No	:	0116856
Serial No	:	74499984	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	30476
Period From	:	01-17-2017	Prev Rdg	:	30083
No of Days	:	31	Diff Rdg	:	393
Avg kWh/day	:	12.68	Registered	:	393
Conn Load	:	692	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		2,884.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,830.20
Transmission Charge	0.4094/kWh	160.89
System Loss Charge	0.6734/kWh	264.65
Sub-Total		2,255.74
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	0.096/kWh	37.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 2,885.00	57.70
Sub-Total		95.47
Government Charges		
Franchise Tax - Local		26.11
Value Added Tax		
Generation		119.15
Transmission		4.85
System Loss		16.32
Distribution		135.54
Others		14.59
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		503.78
CURRENT BILL - FEBRUARY 2017		3,984.49
TOTAL AMOUNT DUE		6,869.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,141.00

Your monthly electricity consumption chart

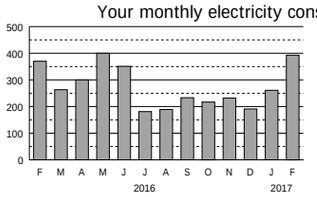

Avg Monthly Usage : 275.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,984.49		
Less : VAT	290.45		
Amount Net of VAT	3,694.04		
Less: BIR 2306	121.03		
BIR 2307	70.14	VATable Sales	3,694.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,502.87	VAT Zero Rated Sales	0.00
Add : VAT	290.45	VAT Amount	290.45
TOTAL AMOUNT DUE	3,793.32	TOTAL SALES	3,984.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.2/2770/0/10/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799332556809

Collection Ref. Code	: 1827-64-395-1	Premise Address	: ST. JUDE ACRES,BULACAO		
Account ID	: 7997420000-2				
Customer Name	: ABELLA,CRISPO P	TOTAL AMOUNT DUE	: 6,869.44	Overdue Bill	: 1
Meter Number	: 427246GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79974200002 BC12/201.2/2770/0/10/02-19-2017/60 3,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014942687649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557586

01438950386

Date : 02-19-2017

BC12/201.2/2771/0116842/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0143895038-6

Collection Ref. Code : 1861-76-929-6

Customer Information----------

Name : ABELLA,RHEA MARIE TAN

Premise Address : 04-3 ST. JUDE ACRES,PHASE 4,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098159	Pole No	:	0116842
Serial No	:	40070024	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2513
Period From	:	01-17-2017	Prev Rdg	:	2337
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	308	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		1,810.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	819.63
Transmission Charge	0.4094/kWh	72.05
System Loss Charge	0.6734/kWh	118.52
Sub-Total		1,010.20
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	0.096/kWh	16.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,810.50	36.21
Sub-Total		53.13
Government Charges		
Franchise Tax - Local		11.79
Value Added Tax		
Generation		53.35
Transmission		2.18
System Loss		7.31
Distribution		61.03
Others		7.79
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		227.30
CURRENT BILL - FEBRUARY 2017		1,799.23
TOTAL AMOUNT DUE		3,609.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 1,800.00

Your monthly electricity consumption chart

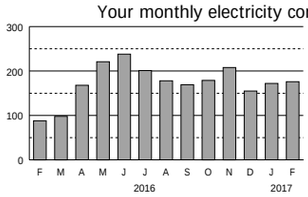

Avg Monthly Usage : 173.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,799.23		
Less : VAT	131.66		
Amount Net of VAT	1,667.57		
Less: BIR 2306	54.86		
BIR 2307	31.67	VATable Sales	1,667.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,581.04	VAT Zero Rated Sales	0.00
Add : VAT	131.66	VAT Amount	131.66
TOTAL AMOUNT DUE	1,712.70	TOTAL SALES	1,799.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.2/2771/0/10/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014942687649

Collection Ref. Code	: 1861-76-929-6	Premise Address	: 04-3 ST. JUDE ACRES,PHASE 4,BULACAO, CEBU CITY
Account ID	: 0143895038-6		
Customer Name	: ABELLA,RHEA MARIE TAN	TOTAL AMOUNT DUE	: 3,609.97
Meter Number	: MTR1098159	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01438950386 BC12/201.2/2771/0/10/02-19-2017/60 3,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248778713854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557356

24844200006

Date : 02-19-2017

BC12/201.2/2800/0116856/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2484420000-6

Collection Ref. Code : 1833-88-224-5

Customer Information----------

Name : BARCON,ROSARIO B

Premise Address : ST JUDE ACRES BULACAO

TIN :

Metering Information----------

Meter No	:	240341DS6	Pole No	:	0116856
Serial No	:	10264551	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	33536
Period From	:	01-17-2017	Prev Rdg	:	33198
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	1200	Billed kWh	:	338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,782.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,574.07
Transmission Charge	0.4094/kWh	138.38
System Loss Charge	0.6734/kWh	227.61
Sub-Total		1,940.06
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	0.096/kWh	32.45
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 2,782.50	55.65
Sub-Total		88.14
Government Charges		
Franchise Tax - Local		22.50
Value Added Tax		
Generation		102.47
Transmission		4.18
System Loss		14.05
Distribution		116.65
Others		13.28
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		434.15
CURRENT BILL - FEBRUARY 2017		3,434.47
Advance Payment/Credit Adjustments		- 266.81
TOTAL AMOUNT DUE		5,950.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 551.50

Your monthly electricity consumption chart

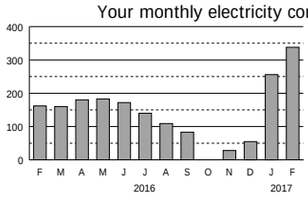

Avg Monthly Usage : 143.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,434.47		
Less : VAT	250.63		
Amount Net of VAT	3,183.84		
Less: BIR 2306	104.43		
BIR 2307	60.46	VATable Sales	3,183.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,018.95	VAT Zero Rated Sales	0.00
Add : VAT	250.63	VAT Amount	250.63
TOTAL AMOUNT DUE	3,269.58	TOTAL SALES	3,434.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.2/2800/0/10/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248778713854

Collection Ref. Code	: 1833-88-224-5	Premise Address	: ST JUDE ACRES BULACAO		
Account ID	: 2484420000-6				
Customer Name	: BARCON,ROSARIO B	TOTAL AMOUNT DUE	: 5,950.26	Overdue Bill	: 1
Meter Number	: 240341DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24844200006 BC12/201.2/2800/0/10/02-19-2017/60 3,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569415054759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550181

56972403424

Date : 02-19-2017

BC12/201.2/2820/0652725/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5697240342-4

Collection Ref. Code : 1851-21-281-7

Customer Information----------

Name : PACANA,RANDY SABELLANO

Premise Address : PHASE 4,SAINT JUDE,BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	507257 GS6	Pole No	:	0652725
Serial No	:	68668034	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7774
Period From	:	01-17-2017	Prev Rdg	:	7626
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		1,843.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	689.24
Transmission Charge	0.4094/kWh	60.59
System Loss Charge	0.6734/kWh	99.66
Sub-Total		849.49
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	0.096/kWh	14.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,843.50	36.87
Sub-Total		51.10
Government Charges		
Franchise Tax - Local		9.97
Value Added Tax		
Generation		44.87
Transmission		1.83
System Loss		6.16
Distribution		51.42
Others		7.33
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		192.08
CURRENT BILL - FEBRUARY 2017		1,521.15
TOTAL AMOUNT DUE		3,364.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,704.00

Your monthly electricity consumption chart

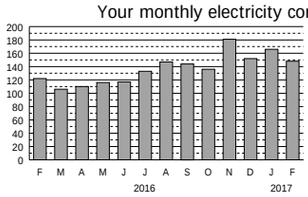

Avg Monthly Usage : 136.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,521.15		
Less : VAT	111.61		
Amount Net of VAT	1,409.54		
Less: BIR 2306	46.50		
BIR 2307	26.78	VATable Sales	1,409.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,336.26	VAT Zero Rated Sales	0.00
Add : VAT	111.61	VAT Amount	111.61
TOTAL AMOUNT DUE	1,447.87	TOTAL SALES	1,521.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.2/2820/0/10/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569415054759

Collection Ref. Code	: 1851-21-281-7	Premise Address	: PHASE 4,SAINT JUDE,BULACAO PARDO		
Account ID	: 5697240342-4				
Customer Name	: PACANA,RANDY SABELLANO	TOTAL AMOUNT DUE	: 3,364.72	Overdue Bill	: 1
Meter Number	: 507257 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56972403424 BC12/201.2/2820/0/10/02-19-2017/60 3,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475543093687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554213

47514748400

Date : 02-19-2017

BC12/201.2/2825/0652725/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4751474840-0

Collection Ref. Code : 1855-39-830-3

Customer Information----------

Name : GERADO,MARYCEL SABELLANO

Premise Address : ST. JUDE ACRES,PHASE IV,BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	419022 GS6	Pole No	:	0652725
Serial No	:	2003161497	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1270
Period From	:	01-17-2017	Prev Rdg	:	1220
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		613.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
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 435.06	- 174.02
Surcharge	0.02 of 613.00	12.26
Sub-Total		- 161.76
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 12.53
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.98
CURRENT BILL - FEBRUARY 2017		322.28
TOTAL AMOUNT DUE		935.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 480.00

Your monthly electricity consumption chart

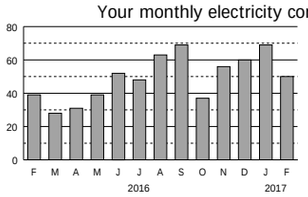

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.28		
Less : VAT	23.09		
Amount Net of VAT	299.19		
Less: BIR 2306	9.61		
BIR 2307	5.51	VATable Sales	299.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.07	VAT Zero Rated Sales	0.00
Add : VAT	23.09	VAT Amount	23.09
TOTAL AMOUNT DUE	307.16	TOTAL SALES	322.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.2/2825/0/10/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475543093687

Collection Ref. Code	: 1855-39-830-3	Premise Address	: ST. JUDE ACRES,PHASE IV,BULACAO PARDO, CEBU CITY		
Account ID	: 4751474840-0				
Customer Name	: GERADO,MARYCEL SABELLANO	TOTAL AMOUNT DUE	: 935.32	Overdue Bill	: 1
Meter Number	: 419022 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47514748400 BC12/201.2/2825/0/10/02-19-2017/60 3,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554624159014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562216

5540200002

Date : 02-19-2017

BC12/201.2/2830/0652592/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5540420000-2

Collection Ref. Code : 1809-78-278-3

Customer Information----------

Name : MAHANDOG,ESTRELLITA

Premise Address : BULACAO PARDO,BK ST JUDE CHAPEL

TIN :

Metering Information----------

Meter No	:	190839WS6	Pole No	:	0652592
Serial No	:	42446487	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7201
Period From	:	01-17-2017	Prev Rdg	:	7172
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		219.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
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 254.43	- 165.38
Surcharge	0.02 of 220.00	4.40
Sub-Total		- 160.98
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 12.98
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		22.44
CURRENT BILL - FEBRUARY 2017		115.89
Advance Payment/Credit Adjustments		- 52.97
TOTAL AMOUNT DUE		282.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2016 - 272.00

Your monthly electricity consumption chart

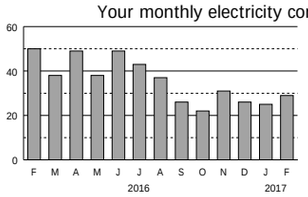

Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.89		
Less : VAT	7.93		
Amount Net of VAT	107.96		
Less: BIR 2306	3.30		
BIR 2307	1.88	VATable Sales	107.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.78	VAT Zero Rated Sales	0.00
Add : VAT	7.93	VAT Amount	7.93
TOTAL AMOUNT DUE	110.71	TOTAL SALES	115.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.2/2830/0/10/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554624159014

Collection Ref. Code	: 1809-78-278-3	Premise Address	: BULACAO PARDO,BK ST JUDE CHAPEL
Account ID	: 5540420000-2		
Customer Name	: MAHANDOG,ESTRELLITA	TOTAL AMOUNT DUE	: 282.67
Meter Number	: 190839WS6		
Period	: Dec 2016 to Jan 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5540200002

BC12/201.2/2830/0/10/02-19-2017/60

3,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814918857219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556488

81493200000

Date : 02-19-2017

BC12/201.2/2850/0652704/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8149320000-0

Collection Ref. Code : 1823-79-791-1

Customer Information----------

Name : CAMPANER,ROWEL G

Premise Address : INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	393429GS6	Pole No	:	0652704
Serial No	:	2003161241	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10540
Period From	:	01-17-2017	Prev Rdg	:	10459
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		945.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
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 701.70	- 70.17
Surcharge	0.02 of 945.00	18.90
Sub-Total		- 51.27
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 2.88
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		97.92
CURRENT BILL - FEBRUARY 2017		748.35
TOTAL AMOUNT DUE		1,693.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 1,609.00

Your monthly electricity consumption chart

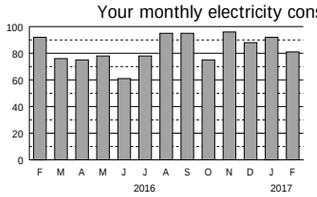

Avg Monthly Usage : 83.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.35		
Less : VAT	54.45		
Amount Net of VAT	693.90		
Less: BIR 2306	22.68		
BIR 2307	13.11	VATable Sales	693.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	658.11	VAT Zero Rated Sales	0.00
Add : VAT	54.45	VAT Amount	54.45
TOTAL AMOUNT DUE	712.56	TOTAL SALES	748.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.2/2850/0/10/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814918857219

Collection Ref. Code	: 1823-79-791-1	Premise Address	: INAYAWAN,CEBU CITY		
Account ID	: 8149320000-0				
Customer Name	: CAMPANER,ROWEL G	TOTAL AMOUNT DUE	: 1,693.35	Overdue Bill	: 1
Meter Number	: 393429GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81493200000 BC12/201.2/2850/0/10/02-19-2017/60 3,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638808210639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551649

63812184859

Date : 02-19-2017

BC12/201.2/2941/0652725/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6381218485-9

Collection Ref. Code : 1859-67-398-8

Customer Information----------

Name : TANTIADO,MAY LUCHE

Premise Address : ST. JUDE PHASE 4,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018394	Pole No	:	0652725
Serial No	:	121742281	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3231
Period From	:	01-17-2017	Prev Rdg	:	3125
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	236	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,276.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	493.64
Transmission Charge	0.4094/kWh	43.40
System Loss Charge	0.6734/kWh	71.38
Sub-Total		608.42
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	0.096/kWh	10.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,277.00	25.54
Sub-Total		35.73
Government Charges		
Franchise Tax - Local		7.14
Value Added Tax		
Generation		32.13
Transmission		1.31
System Loss		4.41
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		137.62
CURRENT BILL - FEBRUARY 2017		1,090.06
TOTAL AMOUNT DUE		2,366.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,315.58

Your monthly electricity consumption chart

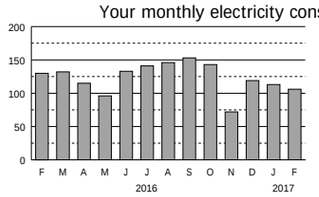

Avg Monthly Usage : 123.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,090.06		
Less : VAT	79.98		
Amount Net of VAT	1,010.08		
Less: BIR 2306	33.32		
BIR 2307	19.19	VATable Sales	1,010.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	957.57	VAT Zero Rated Sales	0.00
Add : VAT	79.98	VAT Amount	79.98
TOTAL AMOUNT DUE	1,037.55	TOTAL SALES	1,090.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.2/2941/0/10/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638808210639

Collection Ref. Code	: 1859-67-398-8	Premise Address	: ST. JUDE PHASE 4,BULACAO, CEBU CITY		
Account ID	: 6381218485-9				
Customer Name	: TANTIADO,MAY LUCHE	TOTAL AMOUNT DUE	: 2,366.89	Overdue Bill	: 1
Meter Number	: MTR1018394				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63812184859

BC12/201.2/2941/0/10/02-19-2017/60

3,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639265076085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552344

63901564094

Date : 02-19-2017

BC12/201.2/2951/0960625/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6390156409-4

Collection Ref. Code : 1857-64-857-9

Customer Information----------

Name : DIMANA,ARLENE DEL MAR

Premise Address : ST. JUDE ACRES PHASE 4,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011995 EFS6	Pole No	:	0960625
Serial No	:	121439271	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4383
Period From	:	01-17-2017	Prev Rdg	:	4280
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		1,584.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	479.67
Transmission Charge	0.4094/kWh	42.17
System Loss Charge	0.6734/kWh	69.36
Sub-Total		591.20
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	0.096/kWh	9.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,585.00	31.70
Sub-Total		41.60
Government Charges		
Franchise Tax - Local		6.99
Value Added Tax		
Generation		31.22
Transmission		1.27
System Loss		4.29
Distribution		35.97
Others		5.83
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		134.64
CURRENT BILL - FEBRUARY 2017		1,067.16
TOTAL AMOUNT DUE		2,652.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,255.00

Your monthly electricity consumption chart

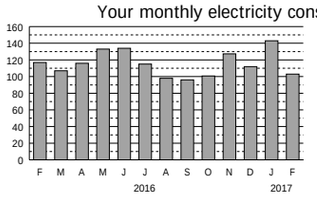

Avg Monthly Usage : 115.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,067.16		
Less : VAT	78.58		
Amount Net of VAT	988.58		
Less: BIR 2306	32.76		
BIR 2307	18.79	VATable Sales	988.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	937.03	VAT Zero Rated Sales	0.00
Add : VAT	78.58	VAT Amount	78.58
TOTAL AMOUNT DUE	1,015.61	TOTAL SALES	1,067.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.2/2951/0/10/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639265076085

Collection Ref. Code	: 1857-64-857-9	Premise Address	: ST. JUDE ACRES PHASE 4,BULACAO, CEBU CITY		
Account ID	: 6390156409-4				
Customer Name	: DIMANA,ARLENE DEL MAR	TOTAL AMOUNT DUE	: 2,652.15	Overdue Bill	: 1
Meter Number	: 011995 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63901564094 BC12/201.2/2951/0/10/02-19-2017/60 3,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041377405743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553737

04174200008

Date : 02-19-2017

BC12/201.2/2990/0960625/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0417420000-8

Collection Ref. Code : 1835-68-977-9

Customer Information----------

Name : CATIPAY,DANTE G TM

Premise Address : UPPER INAYAWAN

TIN :

Metering Information----------

Meter No	:	116936DS6	Pole No	:	0960625
Serial No	:	23576563	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	18315
Period From	:	01-17-2017	Prev Rdg	:	18104
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		2,816.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	982.63
Transmission Charge	0.4094/kWh	86.38
System Loss Charge	0.6734/kWh	142.09
Sub-Total		1,211.10
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	0.096/kWh	20.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 5,666.50	113.33
Sub-Total		133.61
Government Charges		
Franchise Tax - Local		14.65
Value Added Tax		
Generation		63.96
Transmission		2.61
System Loss		8.78
Distribution		73.05
Others		17.79
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		281.36
CURRENT BILL - FEBRUARY 2017		2,234.81
TOTAL AMOUNT DUE		5,051.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 2,850.00

Your monthly electricity consumption chart

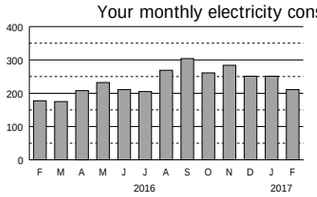

Avg Monthly Usage : 233.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,234.81		
Less : VAT	166.19		
Amount Net of VAT	2,068.62		
Less: BIR 2306	69.26		
BIR 2307	39.36	VATable Sales	2,068.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,960.00	VAT Zero Rated Sales	0.00
Add : VAT	166.19	VAT Amount	166.19
TOTAL AMOUNT DUE	2,126.19	TOTAL SALES	2,234.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.2/2990/0/10/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041377405743

Collection Ref. Code	: 1835-68-977-9	Premise Address	: UPPER INAYAWAN		
Account ID	: 0417420000-8				
Customer Name	: CATIPAY,DANTE G TM	TOTAL AMOUNT DUE	: 5,051.25	Overdue Bill	: 1
Meter Number	: 116936DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04174200008 BC12/201.2/2990/0/10/02-19-2017/60 3,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918212808900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558963

91839450615

Date : 02-19-2017

BC12/201.2/3011/0116891/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9183945061-5

Collection Ref. Code : 1857-18-521-8

Customer Information----------

Name : BATOBATO,MARIBETH MALAGA

Premise Address : 4-17 C ST. JUDE ACRES PHASE IV,BULACAO

TIN :

Metering Information----------

Meter No	:	6594 EES6	Pole No	:	0116891
Serial No	:	06054877	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2697
Period From	:	01-17-2017	Prev Rdg	:	2644
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		448.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
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 460.86	- 138.26
Surcharge	0.02 of 448.50	8.97
Sub-Total		- 129.29
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 9.93
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.51
CURRENT BILL - FEBRUARY 2017		387.08
TOTAL AMOUNT DUE		835.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 411.00

Your monthly electricity consumption chart

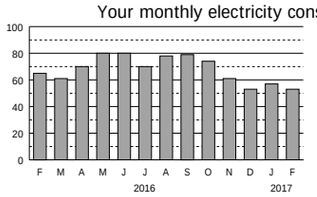

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	387.08		
Less : VAT	27.78		
Amount Net of VAT	359.30		
Less: BIR 2306	11.57		
BIR 2307	6.68	VATable Sales	359.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	341.05	VAT Zero Rated Sales	0.00
Add : VAT	27.78	VAT Amount	27.78
TOTAL AMOUNT DUE	368.83	TOTAL SALES	387.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.2/3011/0/10/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918212808900

Collection Ref. Code	: 1857-18-521-8	Premise Address	: 4-17 C ST. JUDE ACRES PHASE IV,BULACAO
Account ID	: 9183945061-5		
Customer Name	: BATOBATO,MARIBETH MALAGA	TOTAL AMOUNT DUE	: 835.74
Meter Number	: 6594 EES6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91839450615 BC12/201.2/3011/0/10/02-19-2017/60 3,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045289356643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555829

0456270271

Date : 02-19-2017

BC12/201.2/3021/0116891/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0456527027-1

Collection Ref. Code : 1863-73-383-3

Customer Information----------

Name : MALAGA,RODOLFO JR. TOLEDO

Premise Address : ST JUDE PHASE 4,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150077	Pole No	:	0116891
Serial No	:	133497859	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	591
Period From	:	01-17-2017	Prev Rdg	:	527
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		584.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
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 555.48	- 111.10
Surcharge	0.02 of 585.00	11.70
Sub-Total		- 99.40
Government Charges		
Franchise Tax - Local		3.42
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 7.28
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		72.08
CURRENT BILL - FEBRUARY 2017		528.16
TOTAL AMOUNT DUE		1,112.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 725.00

Your monthly electricity consumption chart

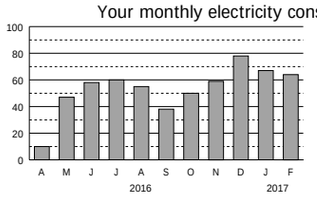

Avg Monthly Usage : 53.27kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	528.16		
Less : VAT	38.17		
Amount Net of VAT	489.99		
Less: BIR 2306	15.90		
BIR 2307	9.19	VATable Sales	489.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	464.90	VAT Zero Rated Sales	0.00
Add : VAT	38.17	VAT Amount	38.17
TOTAL AMOUNT DUE	503.07	TOTAL SALES	528.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.2/3021/0/10/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045289356643

Collection Ref. Code	: 1863-73-383-3	Premise Address	: ST JUDE PHASE 4,BULACAO,CEBU CITY		
Account ID	: 0456527027-1				
Customer Name	: MALAGA,RODOLFO JR. TOLEDO	TOTAL AMOUNT DUE	: 1,112.97	Overdue Bill	: 1
Meter Number	: MTR1150077				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

0456270271

BC12/201.2/3021/0/10/02-19-2017/60

3,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102126648720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

10204200009

BILLING STATEMENT

1008550244

Date : 02-19-2017

BC12/201.2/3025/0960625/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1020420000-9

Collection Ref. Code : 1809-67-623-1

Customer Information----------

Name : LIM,SALVADOR TM S.

Premise Address : F JACA ST,Cebu City

TIN :

Metering Information----------

Meter No	:	188293DS6	Pole No	:	0960625
Serial No	:	11184095	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	61943
Period From	:	01-17-2017	Prev Rdg	:	61852
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		1,042.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
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 787.70	- 39.39
Surcharge	0.02 of 1,042.50	20.85
Sub-Total		- 18.54
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
Distribution		31.84
Others		- 0.03
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		113.44
CURRENT BILL - FEBRUARY 2017		882.60
TOTAL AMOUNT DUE		1,925.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 1,179.00

Your monthly electricity consumption chart

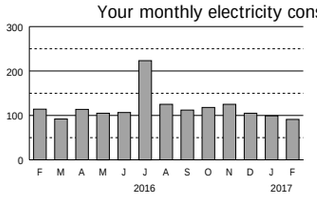

Avg Monthly Usage : 117.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	882.60		
Less : VAT	64.32		
Amount Net of VAT	818.28		
Less: BIR 2306	26.80		
BIR 2307	15.50	VATable Sales	818.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	775.98	VAT Zero Rated Sales	0.00
Add : VAT	64.32	VAT Amount	64.32
TOTAL AMOUNT DUE	840.30	TOTAL SALES	882.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.2/3025/0/10/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102126648720

Collection Ref. Code : 1809-67-623-1

Account ID : 1020420000-9

Customer Name : LIM,SALVADOR TM S.

Meter Number : 188293DS6

Period : Jan 2017

Premise Address : F JACA ST,Cebu City

TOTAL AMOUNT DUE : 1,925.04

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 _____

10204200009

BC12/201.2/3025/0/10/02-19-2017/60

3,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688589656106
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68837326104

1008560782
Date : 02-19-2017
BC12/201.2/3070/0652704/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6883732610-4
Collection Ref. Code : 1857-56-986-5

Customer Information----------
Name : MINOZA,EDWIN OCARIZA
Premise Address : ST. JUDE PHASE 1V,BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2676 EIS6	Pole No	:	0652704
Serial No	:	83302399	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2670
Period From	:	01-17-2017	Prev Rdg	:	2585
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		1,120.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
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 736.10	- 73.61
Surcharge	0.02 of 1,531.50	30.63
Sub-Total		- 42.98
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 1.71
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		104.12
CURRENT BILL - FEBRUARY 2017		797.24
TOTAL AMOUNT DUE		1,917.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 13, 2017 - 411.00

Your monthly electricity consumption chart

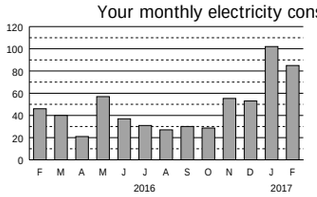

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	797.24		
Less : VAT	58.43		
Amount Net of VAT	738.81		
Less: BIR 2306	24.36		
BIR 2307	13.97	VATable Sales	738.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	700.48	VAT Zero Rated Sales	0.00
Add : VAT	58.43	VAT Amount	58.43
TOTAL AMOUNT DUE	758.91	TOTAL SALES	797.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.2/3070/0/10/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688589656106

Collection Ref. Code	: 1857-56-986-5	Premise Address	: ST. JUDE PHASE 1V,BULACAO PARDO, CEBU CITY
Account ID	: 6883732610-4		
Customer Name	: MINOZA,EDWIN OCARIZA	TOTAL AMOUNT DUE	: 1,917.91
Meter Number	: 2676 EIS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68837326104 BC12/201.2/3070/0/10/02-19-2017/60 3,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788475928531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561116

78821147572

Date : 02-19-2017

BC12/485.3/0/1667905/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7882114757-2

Collection Ref. Code : 1865-27-602-2

Customer Information----------

Name : KASAYAN,ERIKSON TRAZO

Premise Address : BLK 09 LOT 09C1,DECA HOMES BAYWALK TALISAY PHASE 3,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1168901	Pole No	:	1667905
Serial No	:	84443255	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	630
Period From	:	01-17-2017	Prev Rdg	:	561
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	566	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		872.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
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 Discount	-0.15 of 598.46	- 89.77
Surcharge	0.02 of 872.50	17.45
Sub-Total		- 72.32
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.49
CURRENT BILL - FEBRUARY 2017		605.63
TOTAL AMOUNT DUE		1,478.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 800.00

Your monthly electricity consumption chart

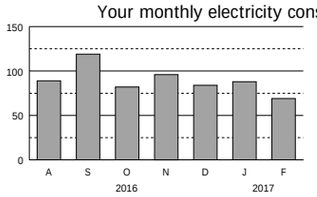

Avg Monthly Usage : 89.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	605.63		
Less : VAT	43.99		
Amount Net of VAT	561.64		
Less: BIR 2306	18.33		
BIR 2307	10.58	VATable Sales	561.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	532.73	VAT Zero Rated Sales	0.00
Add : VAT	43.99	VAT Amount	43.99
TOTAL AMOUNT DUE	576.72	TOTAL SALES	605.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.3/0/0/31/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788475928531

Collection Ref. Code	: 1865-27-602-2	Premise Address	: BLK 09 LOT 09C1,DECA HOMES BAYWALK TALISAY PHASE 3,DUMLOG,TALISAY CITY
Account ID	: 7882114757-2		
Customer Name	: KASAYAN,ERIKSON TRAZO	TOTAL AMOUNT DUE	: 1,478.15
Meter Number	: MTR1168901	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78821147572

BC12/485.3/0/0/31/02-19-2017/60

3,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300481353559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008548842

30078817639

Date : 02-19-2017

BC12/485.3/0/1668161/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3007881763-9

Collection Ref. Code : 1865-27-806-8

Customer Information----------

Name : DACLAN,EMMANUEL DIONSON

Premise Address : BLK 10 LOT 14C1,DECA HOMES TALISAY BAYWALK PHASE 3,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1168543	Pole No	:	1668161
Serial No	:	84459447	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	431
Period From	:	01-17-2017	Prev Rdg	:	362
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	566	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		1,206.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
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 Discount	-0.15 of 598.46	- 89.77
Surcharge	0.02 of 1,206.50	24.13
Sub-Total		- 65.64
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 4.13
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		80.32
CURRENT BILL - FEBRUARY 2017		613.14
TOTAL AMOUNT DUE		1,819.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 460.00

Your monthly electricity consumption chart

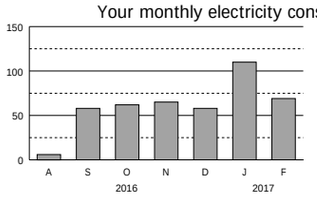

Avg Monthly Usage : 61.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	613.14		
Less : VAT	44.79		
Amount Net of VAT	568.35		
Less: BIR 2306	18.66		
BIR 2307	10.71	VATable Sales	568.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	538.98	VAT Zero Rated Sales	0.00
Add : VAT	44.79	VAT Amount	44.79
TOTAL AMOUNT DUE	583.77	TOTAL SALES	613.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.3/0/0/31/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300481353559

Collection Ref. Code	: 1865-27-806-8	Premise Address	: BLK 10 LOT 14C1,DECA HOMES TALISAY BAYWALK PHASE 3,DUMLOG,TALISAY CITY
Account ID	: 3007881763-9		
Customer Name	: DACLAN,EMMANUEL DIONSON	TOTAL AMOUNT DUE	: 1,819.75
Meter Number	: MTR1168543	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30078817639

BC12/485.3/0/0/31/02-19-2017/60

3,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302320218408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550036

30248034313

Date : 02-19-2017

BC12/485.3/0/1668184/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3024803431-3

Collection Ref. Code : 3024-80-343-1

Customer Information----------

Name : ANTONE,JULIUS LIRAZAM

Premise Address : BLK 08 LOT 33C1 PHASE 3,DECA HOMES BAYWALK,DUMLOG,TALISAY

TIN : 233-898-004-000

Metering Information----------

Meter No	:	MTR1174686	Pole No	:	1668184
Serial No	:	85026372	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	872
Period From	:	01-17-2017	Prev Rdg	:	721
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	1860	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		1,817.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	703.21
Transmission Charge	0.4094/kWh	61.82
System Loss Charge	0.6734/kWh	101.68
Sub-Total		866.71
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	0.096/kWh	14.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,818.00	36.36
Sub-Total		50.88
Government Charges		
Franchise Tax - Local		6.77
Value Added Tax		
Generation		45.77
Transmission		1.87
System Loss		6.28
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		191.99
CURRENT BILL - FEBRUARY 2017		1,546.63
TOTAL AMOUNT DUE		3,364.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,930.00

Your monthly electricity consumption chart

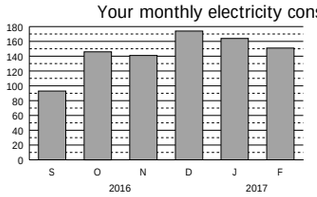

Avg Monthly Usage : 144.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,546.63		
Less : VAT	113.29		
Amount Net of VAT	1,433.34		
Less: BIR 2306	47.21		
BIR 2307	27.23	VATable Sales	1,433.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,358.90	VAT Zero Rated Sales	0.00
Add : VAT	113.29	VAT Amount	113.29
TOTAL AMOUNT DUE	1,472.19	TOTAL SALES	1,546.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.3/0/0/31/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302320218408

Collection Ref. Code	: 3024-80-343-1	Premise Address	: BLK 08 LOT 33C1 PHASE 3,DECA HOMES BAYWALK,DUMLOG,TALISAY		
Account ID	: 3024803431-3				
Customer Name	: ANTONE,JULIUS LIRAZAM	TOTAL AMOUNT DUE	: 3,364.42	Overdue Bill	: 1
Meter Number	: MTR1174686				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30248034313

BC12/485.3/0/0/31/02-19-2017/60

3,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366328975957
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567274

3666192747 9

Date : 02-19-2017

BC12/485.3/0/1667845/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3666192747-9

Collection Ref. Code : 3666-19-274-7

Customer Information----------

Name : BARTOLABAC,NICANOR JR. BAYLON

Premise Address : BLK 02 LOT 27 C1,DECA HOMES BAYWALK TALISAY PH 3,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1194809	Pole No	:	1667845
Serial No	:	40140786	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	313
Period From	:	01-17-2017	Prev Rdg	:	229
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	566	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,266.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
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 727.50	- 72.75
Surcharge	0.02 of 1,266.50	25.33
Sub-Total		- 47.42
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 2.49
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		100.36
CURRENT BILL - FEBRUARY 2017		780.44
TOTAL AMOUNT DUE		2,047.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 23, 2017 - 1,220.00

Your monthly electricity consumption chart

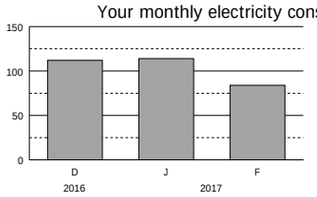

Avg Monthly Usage : 103.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	780.44		
Less : VAT	56.94		
Amount Net of VAT	723.50		
Less: BIR 2306	23.75		
BIR 2307	13.67	VATable Sales	723.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	686.08	VAT Zero Rated Sales	0.00
Add : VAT	56.94	VAT Amount	56.94
TOTAL AMOUNT DUE	743.02	TOTAL SALES	780.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.3/0/0/31/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366328975957

Collection Ref. Code	: 3666-19-274-7	Premise Address	: BLK 02 LOT 27 C1,DECA HOMES BAYWALK TALISAY PH 3,DUMLOG, TALISAY CITY		
Account ID	: 3666192747-9				
Customer Name	: BARTOLABAC,NICANOR JR. BAYLON	TOTAL AMOUNT DUE	: 2,047.03	Overdue Bill	: 1
Meter Number	: MTR1194809				
Period	: Jan 2017				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

3666192747 9

BC12/485.3/0/0/31/02-19-2017/60

3,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412383824853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555794

41256645601

Date : 02-19-2017

BC12/485.3/0/1667845/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4125664560-1

Collection Ref. Code : 4125-66-456-0

Customer Information----------

Name : BUENAVENTURA,CLARIBEL TUMANDA

Premise Address : BLK 06 LOT 01C1 PHASE 3,DECA HOMES BAYWALK,DUMLOG,TALISAY CITY

TIN : 244-227-375-000

Metering Information----------

Meter No	:	MTR1189124	Pole No	:	1667845
Serial No	:	40135101	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	59
Period From	:	01-17-2017	Prev Rdg	:	39
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	566	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		115.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
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 172.03	- 172.03
Surcharge	0.02 of 115.50	2.31
Sub-Total		- 169.72
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 13.74
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		10.45
CURRENT BILL - FEBRUARY 2017		17.76
Advance Payment/Credit Adjustments		- 0.15
TOTAL AMOUNT DUE		133.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 9.00

Your monthly electricity consumption chart

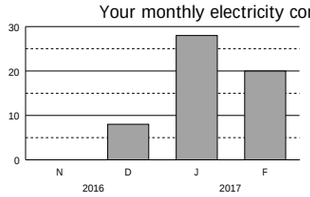

Avg Monthly Usage : 14.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.76		
Less : VAT	0.88		
Amount Net of VAT	16.88		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	16.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.36	VAT Zero Rated Sales	0.00
Add : VAT	0.88	VAT Amount	0.88
TOTAL AMOUNT DUE	17.24	TOTAL SALES	17.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.3/0/0/31/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412383824853

Collection Ref. Code	: 4125-66-456-0	Premise Address	: BLK 06 LOT 01C1 PHASE 3,DECA HOMES BAYWALK,DUMLOG,TALISAY CITY
Account ID	: 4125664560-1		
Customer Name	: BUENAVENTURA,CLARIBEL TUMANDA	TOTAL AMOUNT DUE	: 133.28
Meter Number	: MTR1189124	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41256645601 BC12/485.3/0/0/31/02-19-2017/60 3,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456656653091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562230

45695591367

Date : 02-19-2017

BC12/485.3/0/1668145/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4569559136-7

Collection Ref. Code : 1865-37-389-3

Customer Information----------

Name : LEONG,ARTHUR TRANA

Premise Address : BLK 10 LOT 18C1 PHASE 3,DECA HOMES BAYWALK,DUMLOG, TALISAY CITY CEBU

TIN :

Metering Information----------

Meter No	:	MTR1172996	Pole No	:	1668145
Serial No	:	85055585	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	521
Period From	:	01-17-2017	Prev Rdg	:	453
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	566	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		831.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
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 589.88	- 117.98
Surcharge	0.02 of 832.00	16.64
Sub-Total		- 101.34
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 7.35
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		75.71
CURRENT BILL - FEBRUARY 2017		564.25
TOTAL AMOUNT DUE		1,396.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 619.00

Your monthly electricity consumption chart

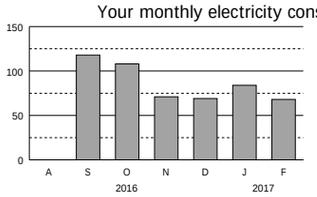

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.25		
Less : VAT	40.87		
Amount Net of VAT	523.38		
Less: BIR 2306	17.03		
BIR 2307	9.82	VATable Sales	523.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.53	VAT Zero Rated Sales	0.00
Add : VAT	40.87	VAT Amount	40.87
TOTAL AMOUNT DUE	537.40	TOTAL SALES	564.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.3/0/0/31/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456656653091

Collection Ref. Code	: 1865-37-389-3	Premise Address	: BLK 10 LOT 18C1 PHASE 3,DECA HOMES BAYWALK,DUMLOG, TALISAY CITY CEBU
Account ID	: 4569559136-7		
Customer Name	: LEONG,ARTHUR TRANA	TOTAL AMOUNT DUE	: 1,396.24
Meter Number	: MTR1172996	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45695591367

BC12/485.3/0/0/31/02-19-2017/60

3,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151423147802
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558871

15195793458

Date : 02-19-2017

BC12/485.3/0/1668184/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1519579345-8

Collection Ref. Code : 1519-57-934-5

Customer Information----------

Name : SANCHEZ,PINKY ROWENA BELANDRES

Premise Address : BLOCK 8 LOT 35C1 PHASE 3,DECA HOMES BAYWALK,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1172928	Pole No	:	1668184
Serial No	:	85058767	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	824
Period From	:	01-17-2017	Prev Rdg	:	683
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	566	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		1,908.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	656.64
Transmission Charge	0.4094/kWh	57.73
System Loss Charge	0.6734/kWh	94.95
Sub-Total		809.32
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	0.096/kWh	13.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,909.00	38.18
Sub-Total		51.74
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		42.75
Transmission		1.74
System Loss		5.86
Distribution		49.01
Others		6.97
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		179.85
CURRENT BILL - FEBRUARY 2017		1,449.34
TOTAL AMOUNT DUE		3,358.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,888.00

Your monthly electricity consumption chart

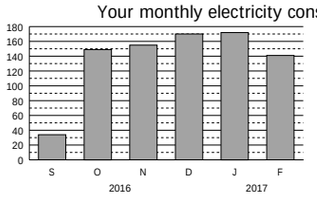

Avg Monthly Usage : 136.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,449.34		
Less : VAT	106.33		
Amount Net of VAT	1,343.01		
Less: BIR 2306	44.31		
BIR 2307	25.52	VATable Sales	1,343.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,273.18	VAT Zero Rated Sales	0.00
Add : VAT	106.33	VAT Amount	106.33
TOTAL AMOUNT DUE	1,379.51	TOTAL SALES	1,449.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.3/0/0/31/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151423147802

Collection Ref. Code	: 1519-57-934-5	Premise Address	: BLOCK 8 LOT 35C1 PHASE 3,DECA HOMES BAYWALK,DUMLOG,TALISAY CITY		
Account ID	: 1519579345-8				
Customer Name	: SANCHEZ,PINKY ROWENA BELANDRES	TOTAL AMOUNT DUE	: 3,358.28	Overdue Bill	: 1
Meter Number	: MTR1172928				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15195793458

BC12/485.3/0/0/31/02-19-2017/60

3,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529425117039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565570

52928444976

Date : 02-19-2017

BC12/485.3/0/1668192/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5292844497-6

Collection Ref. Code : 5292-84-449-7

Customer Information----------

Name : ABARQUEZ,REX DELFIN

Premise Address : BLOCK 08 LOT 26C1 PHASE 3,DECAHOMES BAYWALK,DUMLOG, TALISAY CITY

TIN : 275-195-098-000

Metering Information----------

Meter No	:	MTR1173739	Pole No	:	1668192
Serial No	:	84460760	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	534
Period From	:	01-17-2017	Prev Rdg	:	342
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	566	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		2,038.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	894.14
Transmission Charge	0.4094/kWh	78.60
System Loss Charge	0.6734/kWh	129.29
Sub-Total		1,102.03
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	0.096/kWh	18.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,038.50	40.77
Sub-Total		59.22
Government Charges		
Franchise Tax - Local		8.58
Value Added Tax		
Generation		58.22
Transmission		2.38
System Loss		7.97
Distribution		66.53
Others		8.14
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		243.30
CURRENT BILL - FEBRUARY 2017		1,958.93
TOTAL AMOUNT DUE		3,997.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 1,320.00

Your monthly electricity consumption chart

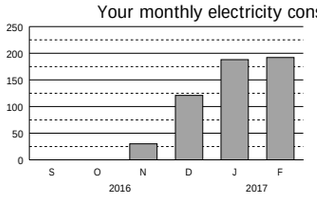

Avg Monthly Usage : 88.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,958.93		
Less : VAT	143.24		
Amount Net of VAT	1,815.69		
Less: BIR 2306	59.68		
BIR 2307	34.48	VATable Sales	1,815.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,721.53	VAT Zero Rated Sales	0.00
Add : VAT	143.24	VAT Amount	143.24
TOTAL AMOUNT DUE	1,864.77	TOTAL SALES	1,958.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.3/0/0/31/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529425117039

Collection Ref. Code	: 5292-84-449-7	Premise Address	: BLOCK 08 LOT 26C1 PHASE 3,DECAHOMES BAYWALK,DUMLOG, TALISAY CITY
Account ID	: 5292844497-6		
Customer Name	: ABARQUEZ,REX DELFIN	TOTAL AMOUNT DUE	: 3,997.41
Meter Number	: MTR1173739	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52928444976

BC12/485.3/0/0/31/02-19-2017/60

3,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178899545745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556097

17864102664

Date : 02-19-2017

BC12/485.3/59090/1390635/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1786410266-4

Collection Ref. Code : 1786-41-026-6

Customer Information----------

Name : AGRAVIO,BARBETTE BLANCE MIRAL

Premise Address : BLOCK04 LOT109 PHASE 2,DECA HOMES BAYWALK,DUMLOG, TALISAY CITY

TIN : 315-002-713-000

Metering Information----------

Meter No	:	MTR1184755	Pole No	:	1390635
Serial No	:	40130732	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	333
Period From	:	01-17-2017	Prev Rdg	:	288
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	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		427.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
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 392.05	- 156.82
Surcharge	0.02 of 427.50	8.55
Sub-Total		- 148.27
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
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		43.09
CURRENT BILL - FEBRUARY 2017		286.87
Advance Payment/Credit Adjustments		- 0.34
TOTAL AMOUNT DUE		714.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,000.00

Your monthly electricity consumption chart

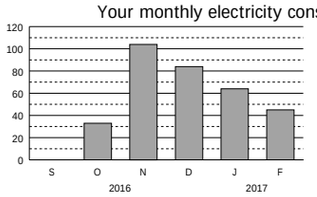

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.87		
Less : VAT	20.44		
Amount Net of VAT	266.43		
Less: BIR 2306	8.51		
BIR 2307	4.90	VATable Sales	266.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.02	VAT Zero Rated Sales	0.00
Add : VAT	20.44	VAT Amount	20.44
TOTAL AMOUNT DUE	273.46	TOTAL SALES	286.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.3/59090/0/31/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178899545745

Collection Ref. Code	: 1786-41-026-6	Premise Address	: BLOCK04 LOT109 PHASE 2,DECA HOMES BAYWALK,DUMLOG, TALISAY CITY
Account ID	: 1786410266-4		
Customer Name	: AGRAVIO,BARBETTE BLANCE MIRAL	TOTAL AMOUNT DUE	: 714.08
Meter Number	: MTR1184755	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17864102664 BC12/485.3/59090/0/31/02-19-2017/60 3,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893063919468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563055

89375195263

Date : 02-19-2017

BC12/485.3/61960/1397733/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8937519526-3

Collection Ref. Code : 1859-97-407-4

Customer Information----------

Name : MARTINEZ,FREDERICK TANGARORANG

Premise Address : BLOCK18 LOT05 PHASE2,DECA HOMES,DUMLOG, TALISAY

TIN : 254-536-559-000

Metering Information----------

Meter No	:	MTR1041940	Pole No	:	1397733
Serial No	:	125289374	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	3000
Period From	:	01-17-2017	Prev Rdg	:	2922
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	566	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		606.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
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 675.89	- 101.38
Surcharge	0.02 of 606.50	12.13
Sub-Total		- 89.25
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
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		88.84
CURRENT BILL - FEBRUARY 2017		675.48
Advance Payment/Credit Adjustments		- 1.39
TOTAL AMOUNT DUE		1,280.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,373.00

Your monthly electricity consumption chart

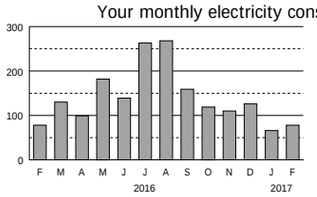

Avg Monthly Usage : 139.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.48		
Less : VAT	48.75		
Amount Net of VAT	626.73		
Less: BIR 2306	20.31		
BIR 2307	11.79	VATable Sales	626.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	594.63	VAT Zero Rated Sales	0.00
Add : VAT	48.75	VAT Amount	48.75
TOTAL AMOUNT DUE	643.38	TOTAL SALES	675.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.3/61960/0/31/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893063919468

Collection Ref. Code	: 1859-97-407-4	Premise Address	: BLOCK18 LOT05 PHASE2,DECA HOMES,DUMLOG, TALISAY
Account ID	: 8937519526-3		
Customer Name	: MARTINEZ,FREDERICK TANGARORANG	TOTAL AMOUNT DUE	: 1,280.64
Meter Number	: MTR1041940		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89375195263

BC12/485.3/61960/0/31/02-19-2017/60

3,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791336020242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562805

79123315289

Date : 02-19-2017

BC12/485.3/62170/1397740/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7912331528-9

Collection Ref. Code : 1857-68-590-3

Customer Information----------

Name : MANGUBAT,ALBIE ENCARGUEZ

Premise Address : BLOCK 16 LOT 9 PHASE 2,DECA HOMES SUBD.,DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	013650 EFS6	Pole No	:	1397740
Serial No	:	121450015	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	3621
Period From	:	01-17-2017	Prev Rdg	:	3524
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	566	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		1,186.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
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 839.30	- 41.97
Surcharge	0.02 of 1,186.50	23.73
Sub-Total		- 18.24
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
Distribution		33.90
Others		- 0.09
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		118.75
CURRENT BILL - FEBRUARY 2017		939.81
Advance Payment/Credit Adjustments		- 1.46
TOTAL AMOUNT DUE		2,124.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,047.00

Your monthly electricity consumption chart

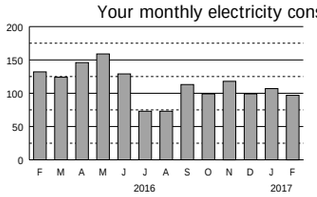

Avg Monthly Usage : 113.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	939.81		
Less : VAT	68.43		
Amount Net of VAT	871.38		
Less: BIR 2306	28.50		
BIR 2307	16.50	VATable Sales	871.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	826.38	VAT Zero Rated Sales	0.00
Add : VAT	68.43	VAT Amount	68.43
TOTAL AMOUNT DUE	894.81	TOTAL SALES	939.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.3/62170/0/31/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791336020242

Collection Ref. Code	: 1857-68-590-3	Premise Address	: BLOCK 16 LOT 9 PHASE 2,DECA HOMES SUBD.,DUMLOG, TALISAY
Account ID	: 7912331528-9		
Customer Name	: MANGUBAT,ALBIE ENCARGUEZ	TOTAL AMOUNT DUE	: 2,124.91
Meter Number	: 013650 EFS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79123315289

BC12/485.3/62170/0/31/02-19-2017/60

3,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690021142477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561938

69037971483

Date : 02-19-2017

BC12/485.3/62690/1404884/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6903797148-3

Collection Ref. Code : 1859-71-101-4

Customer Information----------

Name : BORROMEO,ARMI LEILANI CHUA

Premise Address : BLOCK 15 LOT 08 PHASE 2,DECA HOMES SUBDIVISION,BAYWALK DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1023990	Pole No	:	1404884
Serial No	:	121758672	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	4651
Period From	:	01-17-2017	Prev Rdg	:	4480
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	566	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,571.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	796.35
Transmission Charge	0.4094/kWh	70.01
System Loss Charge	0.6734/kWh	115.15
Sub-Total		981.51
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	0.096/kWh	16.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,572.00	71.44
Sub-Total		87.88
Government Charges		
Franchise Tax - Local		7.82
Value Added Tax		
Generation		51.85
Transmission		2.11
System Loss		7.11
Distribution		59.31
Others		11.48
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		221.15
CURRENT BILL - FEBRUARY 2017		1,784.82
Advance Payment/Credit Adjustments		- 1.93
TOTAL AMOUNT DUE		5,354.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,900.00

Your monthly electricity consumption chart

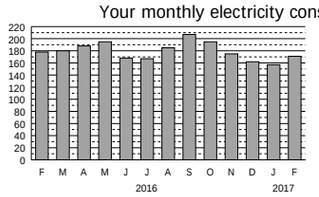

Avg Monthly Usage : 179.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,784.82		
Less : VAT	131.86		
Amount Net of VAT	1,652.96		
Less: BIR 2306	54.95		
BIR 2307	31.43	VATable Sales	1,652.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,566.58	VAT Zero Rated Sales	0.00
Add : VAT	131.86	VAT Amount	131.86
TOTAL AMOUNT DUE	1,698.44	TOTAL SALES	1,784.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.3/62690/0/31/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690021142477

Collection Ref. Code	: 1859-71-101-4	Premise Address	: BLOCK 15 LOT 08 PHASE 2,DECA HOMES SUBDIVISION,BAYWALK DUMLOG,TALISAY CITY		
Account ID	: 6903797148-3				
Customer Name	: BORROMEO,ARMI LEILANI CHUA	TOTAL AMOUNT DUE	: 5,354.81	Overdue Bill	: 2
Meter Number	: MTR1023990				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69037971483

BC12/485.3/62690/0/31/02-19-2017/60

3,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652367440615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560989

65240982028

Date : 02-19-2017

BC12/485.3/62750/1404905/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6524098202-8

Collection Ref. Code : 1857-98-743-8

Customer Information----------

Name : JABAYBAY,EDUARDO JR RENDON

Premise Address : BLOCK 15 LOT 02,DECA HOMES TALISAY PHASE 2,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	7025 EIS6	Pole No	:	1404905
Serial No	:	32064957	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	3116
Period From	:	01-17-2017	Prev Rdg	:	2973
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	566	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		1,897.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	665.95
Transmission Charge	0.4094/kWh	58.54
System Loss Charge	0.6734/kWh	96.30
Sub-Total		820.79
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	0.096/kWh	13.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,897.50	37.95
Sub-Total		51.70
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		43.35
Transmission		1.77
System Loss		5.95
Distribution		49.70
Others		6.98
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		182.30
CURRENT BILL - FEBRUARY 2017		1,468.96
TOTAL AMOUNT DUE		3,366.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,870.00

Your monthly electricity consumption chart

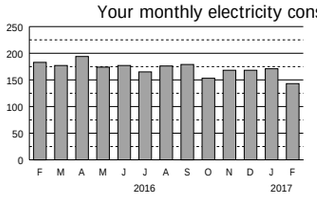

Avg Monthly Usage : 171.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,468.96		
Less : VAT	107.75		
Amount Net of VAT	1,361.21		
Less: BIR 2306	44.92		
BIR 2307	25.86	VATable Sales	1,361.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,290.43	VAT Zero Rated Sales	0.00
Add : VAT	107.75	VAT Amount	107.75
TOTAL AMOUNT DUE	1,398.18	TOTAL SALES	1,468.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.3/62750/0/31/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652367440615

Collection Ref. Code	: 1857-98-743-8	Premise Address	: BLOCK 15 LOT 02,DECA HOMES TALISAY PHASE 2,DUMLOG, TALISAY CITY		
Account ID	: 6524098202-8				
Customer Name	: JABAYBAY,EDUARDO JR RENDON	TOTAL AMOUNT DUE	: 3,366.57	Overdue Bill	: 1
Meter Number	: 7025 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65240982028 BC12/485.3/62750/0/31/02-19-2017/60 3,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750494476362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559070

75041152036

Date : 02-19-2017

BC12/485.3/62810/1404905/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7504115203-6

Collection Ref. Code : 7504-11-520-3

Customer Information----------

Name : VALENCIA,BENJIE INTING

Premise Address : BLOCK 14 LOT 15 PHASE 2,DECAHOMES BAYWALK,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1174841	Pole No	:	1404905
Serial No	:	133497541	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	2008
Period From	:	01-17-2017	Prev Rdg	:	1660
No of Days	:	30	Diff Rdg	:	348
Avg kWh/day	:	11.60	Registered	:	348
Conn Load	:	566	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		4,108.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,620.64
Transmission Charge	0.4094/kWh	142.47
System Loss Charge	0.6734/kWh	234.34
Sub-Total		1,997.45
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	0.096/kWh	33.41
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,108.50	82.17
Sub-Total		115.62
Government Charges		
Franchise Tax - Local		15.57
Value Added Tax		
Generation		105.50
Transmission		4.30
System Loss		14.46
Distribution		120.09
Others		15.74
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		441.44
CURRENT BILL - FEBRUARY 2017		3,555.25
TOTAL AMOUNT DUE		7,663.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 4,000.00

Your monthly electricity consumption chart

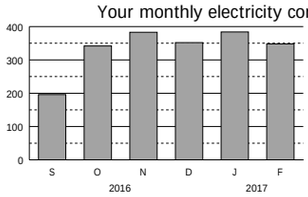

Avg Monthly Usage : 334.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,555.25		
Less : VAT	260.09		
Amount Net of VAT	3,295.16		
Less: BIR 2306	108.38		
BIR 2307	62.59	VATable Sales	3,295.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,124.19	VAT Zero Rated Sales	0.00
Add : VAT	260.09	VAT Amount	260.09
TOTAL AMOUNT DUE	3,384.28	TOTAL SALES	3,555.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.3/62810/0/31/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750494476362

Collection Ref. Code	: 7504-11-520-3	Premise Address	: BLOCK 14 LOT 15 PHASE 2,DECAHOMES BAYWALK,DUMLOG,TALISAY CITY
Account ID	: 7504115203-6		
Customer Name	: VALENCIA,BENJIE INTING	TOTAL AMOUNT DUE	: 7,663.68
Meter Number	: MTR1174841	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75041152036 BC12/485.3/62810/0/31/02-19-2017/60 3,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862846253010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565556

86223759290

Date : 02-19-2017

BC12/485.3/63150/1397663/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8622375929-0

Collection Ref. Code : 1863-59-317-9

Customer Information----------

Name : PABINGUIT,JOANNE KAY IGANO

Premise Address : PHASE 2 BLOCK 17 LOT 20,DECA HOMES SUBD.,DUMLOG, TALISAY CITY

TIN : 258-010-696-000

Metering Information----------

Meter No	:	MTR1027335	Pole No	:	1397663
Serial No	:	121752246	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	9079
Period From	:	01-17-2017	Prev Rdg	:	8919
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	566	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		1,892.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	745.12
Transmission Charge	0.4094/kWh	65.50
System Loss Charge	0.6734/kWh	107.74
Sub-Total		918.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,643.00	72.86
Sub-Total		88.24
Government Charges		
Franchise Tax - Local		7.35
Value Added Tax		
Generation		48.50
Transmission		1.98
System Loss		6.65
Distribution		55.54
Others		11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		207.72
CURRENT BILL - FEBRUARY 2017		1,677.13
Advance Payment/Credit Adjustments		- 1.66
TOTAL AMOUNT DUE		3,568.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 1,750.05

Your monthly electricity consumption chart

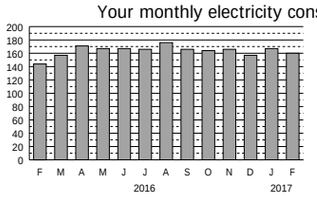

Avg Monthly Usage : 163.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,677.13		
Less : VAT	124.14		
Amount Net of VAT	1,552.99		
Less: BIR 2306	51.72		
BIR 2307	29.54	VATable Sales	1,552.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,471.73	VAT Zero Rated Sales	0.00
Add : VAT	124.14	VAT Amount	124.14
TOTAL AMOUNT DUE	1,595.87	TOTAL SALES	1,677.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.3/63150/0/31/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862846253010

Collection Ref. Code	: 1863-59-317-9	Premise Address	: PHASE 2 BLOCK 17 LOT 20,DECA HOMES SUBD.,DUMLOG, TALISAY CITY
Account ID	: 8622375929-0		
Customer Name	: PABINGUIT,JOANNE KAY IGANO	TOTAL AMOUNT DUE	: 3,568.38
Meter Number	: MTR1027335	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86223759290

BC12/485.3/63150/0/31/02-19-2017/60

3,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249212710736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558308

24918218140

Date : 02-19-2017

BC12/485.3/63510/1404926/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2491821814-0

Collection Ref. Code : 1863-45-947-2

Customer Information----------

Name : NAJARRO,MARC JOSEPH CAMASURA

Premise Address : PHS 2 BLK 13 LOT 17,DECA HOMES SUBD.,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1132621	Pole No	:	1404926
Serial No	:	40091571	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	4238
Period From	:	01-17-2017	Prev Rdg	:	3974
No of Days	:	30	Diff Rdg	:	264
Avg kWh/day	:	8.80	Registered	:	264
Conn Load	:	1165	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		2,703.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,229.45
Transmission Charge	0.4094/kWh	108.08
System Loss Charge	0.6734/kWh	177.78
Sub-Total		1,515.31
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	0.096/kWh	25.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 5,204.00	104.08
Sub-Total		129.45
Government Charges		
Franchise Tax - Local		12.03
Value Added Tax		
Generation		80.04
Transmission		3.26
System Loss		10.98
Distribution		91.25
Others		16.98
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		340.31
CURRENT BILL - FEBRUARY 2017		2,745.46
TOTAL AMOUNT DUE		5,449.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 2,500.00

Your monthly electricity consumption chart

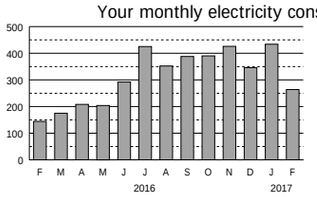

Avg Monthly Usage : 311.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,745.46		
Less : VAT	202.51		
Amount Net of VAT	2,542.95		
Less: BIR 2306	84.39		
BIR 2307	48.34	VATable Sales	2,542.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,410.22	VAT Zero Rated Sales	0.00
Add : VAT	202.51	VAT Amount	202.51
TOTAL AMOUNT DUE	2,612.73	TOTAL SALES	2,745.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.3/63510/0/31/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249212710736

Collection Ref. Code	: 1863-45-947-2	Premise Address	: PHS 2 BLK 13 LOT 17,DECA HOMES SUBD.,DUMLOG, TALISAY CITY
Account ID	: 2491821814-0		
Customer Name	: NAJARRO,MARC JOSEPH CAMASURA	TOTAL AMOUNT DUE	: 5,449.23
Meter Number	: MTR1132621	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24918218140 BC12/485.3/63510/0/31/02-19-2017/60 3,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183395404455
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558826

18375335397

Date : 02-19-2017

BC12/485.3/64420/1404982/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1837533539-7

Collection Ref. Code : 1859-27-941-4

Customer Information----------

Name : PITOGO,JANE YGOT

Premise Address : BLK 11 LOT 14 PH 2,DECA HOMES SUBD.,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1158223	Pole No	:	1404982
Serial No	:	133493847	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	752
Period From	:	01-17-2017	Prev Rdg	:	660
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	566	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		317.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
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 796.30	- 39.82
Surcharge	0.02 of 317.00	6.34
Sub-Total		- 33.48
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		- 2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		110.67
CURRENT BILL - FEBRUARY 2017		873.49
Advance Payment/Credit Adjustments		- 1.52
TOTAL AMOUNT DUE		1,189.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 23, 2017 - 468.00

Your monthly electricity consumption chart

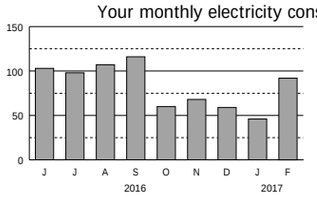

Avg Monthly Usage : 83.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	873.49		
Less : VAT	63.02		
Amount Net of VAT	810.47		
Less: BIR 2306	26.26		
BIR 2307	15.33	VATable Sales	810.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	768.88	VAT Zero Rated Sales	0.00
Add : VAT	63.02	VAT Amount	63.02
TOTAL AMOUNT DUE	831.90	TOTAL SALES	873.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.3/64420/0/31/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183395404455

Collection Ref. Code	: 1859-27-941-4	Premise Address	: BLK 11 LOT 14 PH 2,DECA HOMES SUBD.,DUMLOG, TALISAY CITY
Account ID	: 1837533539-7		
Customer Name	: PITOGO,JANE YGOT	TOTAL AMOUNT DUE	: 1,189.07 Overdue Bill : 1
Meter Number	: MTR1158223		
Period	: Jan 2017		

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18375335397 BC12/485.3/64420/0/31/02-19-2017/60 3,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992510252613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562353

99281623415

Date : 02-19-2017

BC12/485.3/64480/1404975/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9928162341-5

Collection Ref. Code : 1865-26-983-2

Customer Information----------

Name : MIRAMBEL,JINKY CUIZON

Premise Address : PHASE II BLOCK 11 LOT 08,DECA HOMES TALISAY,BARANGAY DUMLOG,TALISAY CITY

TIN : 309-669-894-000

Metering Information----------

Meter No	:	MTR1066369	Pole No	:	1404975
Serial No	:	125282289	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1494
Period From	:	01-17-2017	Prev Rdg	:	1297
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	888	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		2,382.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	917.43
Transmission Charge	0.4094/kWh	80.65
System Loss Charge	0.6734/kWh	132.66
Sub-Total		1,130.74
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	0.096/kWh	18.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,382.50	47.65
Sub-Total		66.58
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		59.72
Transmission		2.44
System Loss		8.20
Distribution		68.24
Others		9.05
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		250.33
CURRENT BILL - FEBRUARY 2017		2,016.32
TOTAL AMOUNT DUE		4,398.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,210.00

Your monthly electricity consumption chart

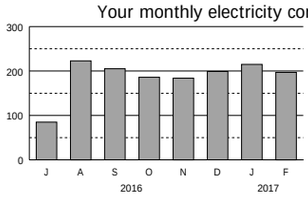

Avg Monthly Usage : 186.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,016.32		
Less : VAT	147.65		
Amount Net of VAT	1,868.67		
Less: BIR 2306	61.51		
BIR 2307	35.50	VATable Sales	1,868.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,771.66	VAT Zero Rated Sales	0.00
Add : VAT	147.65	VAT Amount	147.65
TOTAL AMOUNT DUE	1,919.31	TOTAL SALES	2,016.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.3/64480/0/31/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992510252613

Collection Ref. Code	: 1865-26-983-2	Premise Address	: PHASE II BLOCK 11 LOT 08,DECA HOMES TALISAY,BARANGAY DUMLOG,TALISAY CITY
Account ID	: 9928162341-5		
Customer Name	: MIRAMBEL,JINKY CUIZON	TOTAL AMOUNT DUE	: 4,398.66
Meter Number	: MTR1066369	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99281623415

BC12/485.3/64480/0/31/02-19-2017/60

3,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664499690402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008568089

66440751536

Date : 02-19-2017

BC12/485.3/64600/1390600/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6644075153-6

Collection Ref. Code : 6644-07-515-3

Customer Information----------

Name : SANTUA,KIMBERLEY GACAYAN

Premise Address : BLK 10 LOT 42 PHASE 2,DECA HOMES BAYWALK,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1170732	Pole No	:	1390600
Serial No	:	85013885	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1162
Period From	:	01-17-2017	Prev Rdg	:	1009
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	566	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		2,324.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	712.52
Transmission Charge	0.4094/kWh	62.64
System Loss Charge	0.6734/kWh	103.03
Sub-Total		878.19
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	0.096/kWh	14.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,324.00	46.48
Sub-Total		61.19
Government Charges		
Franchise Tax - Local		6.91
Value Added Tax		
Generation		46.38
Transmission		1.89
System Loss		6.37
Distribution		53.13
Others		8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		195.73
CURRENT BILL - FEBRUARY 2017		1,577.89
TOTAL AMOUNT DUE		3,901.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 2,086.00

Your monthly electricity consumption chart

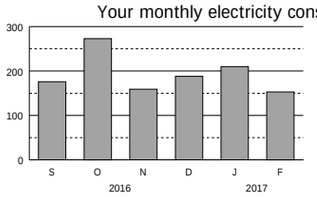

Avg Monthly Usage : 193.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,577.89		
Less : VAT	115.94		
Amount Net of VAT	1,461.95		
Less: BIR 2306	48.31		
BIR 2307	27.78	VATable Sales	1,461.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,385.86	VAT Zero Rated Sales	0.00
Add : VAT	115.94	VAT Amount	115.94
TOTAL AMOUNT DUE	1,501.80	TOTAL SALES	1,577.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.3/64600/0/31/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664499690402

Collection Ref. Code	: 6644-07-515-3	Premise Address	: BLK 10 LOT 42 PHASE 2,DECA HOMES BAYWALK,DUMLOG,TALISAY		
Account ID	: 6644075153-6				
Customer Name	: SANTUA,KIMBERLEY GACAYAN	TOTAL AMOUNT DUE	: 3,901.89	Overdue Bill	: 1
Meter Number	: MTR1170732				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66440751536

BC12/485.3/64600/0/31/02-19-2017/60

3,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131504569053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566368

13120083673

Date : 02-19-2017

BC12/485.3/64700/1404982/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1312008367-3

Collection Ref. Code : 1859-49-302-5

Customer Information----------

Name : NAZARENO,RENANTE QUIJANO

Premise Address : BLOCK 10 LOT 32 PHASE 2,DECA HOMES,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1147276	Pole No	:	1404982
Serial No	:	85055735	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	7282
Period From	:	01-17-2017	Prev Rdg	:	6872
No of Days	:	30	Diff Rdg	:	410
Avg kWh/day	:	13.67	Registered	:	410
Conn Load	:	566	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		2,378.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,909.37
Transmission Charge	0.4094/kWh	167.85
System Loss Charge	0.6734/kWh	276.09
Sub-Total		2,353.31
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	0.096/kWh	39.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 2,379.00	47.58
Sub-Total		86.99
Government Charges		
Franchise Tax - Local		18.09
Value Added Tax		
Generation		124.30
Transmission		5.07
System Loss		17.03
Distribution		141.38
Others		12.61
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		513.81
CURRENT BILL - FEBRUARY 2017		4,132.25
TOTAL AMOUNT DUE		6,511.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,570.40

Your monthly electricity consumption chart

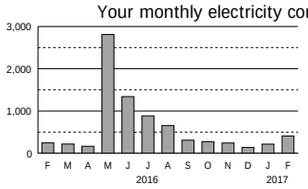

Avg Monthly Usage : 607.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,132.25		
Less : VAT	300.39		
Amount Net of VAT	3,831.86		
Less: BIR 2306	125.16		
BIR 2307	72.73	VATable Sales	3,831.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,633.97	VAT Zero Rated Sales	0.00
Add : VAT	300.39	VAT Amount	300.39
TOTAL AMOUNT DUE	3,934.36	TOTAL SALES	4,132.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.3/64700/0/31/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131504569053

Collection Ref. Code	: 1859-49-302-5	Premise Address	: BLOCK 10 LOT 32 PHASE 2,DECA HOMES,DUMLOG,TALISAY CITY		
Account ID	: 1312008367-3				
Customer Name	: NAZARENO,RENANTE QUIJANO	TOTAL AMOUNT DUE	: 6,511.10	Overdue Bill	: 1
Meter Number	: MTR1147276				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13120083673

BC12/485.3/64700/0/31/02-19-2017/60

3,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014641813674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557721

01447586783

Date : 02-19-2017

BC12/485.3/64990/1390593/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0144758678-3

Collection Ref. Code : 1859-35-863-2

Customer Information----------

Name : OROPESA,BRIAN GABRILLO

Premise Address : PHASE 2 BLOCK 10 LOT 03,DECA HOMES SUBDIVISION,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1151469	Pole No	:	1390593
Serial No	:	133485162	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	5
Period From	:	01-17-2017	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	508	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		243.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9.31
Transmission Charge	0.4094/kWh	0.82
System Loss Charge	0.6734/kWh	1.35
Sub-Total		11.48
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 17.20	- 17.20
Surcharge	0.02 of 243.50	4.87
Sub-Total		- 12.33
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		0.61
Transmission		0.03
System Loss		0.08
Distribution		1.29
Others		- 0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		2.20
CURRENT BILL - FEBRUARY 2017		12.07
Advance Payment/Credit Adjustments		- 132.10
TOTAL AMOUNT DUE		123.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 1,491.00

Your monthly electricity consumption chart

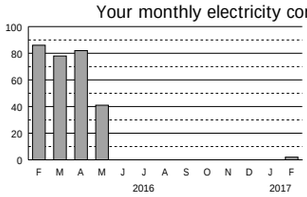

Avg Monthly Usage : 22.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.07		
Less : VAT	1.19		
Amount Net of VAT	10.88		
Less: BIR 2306	0.50		
BIR 2307	0.20	VATable Sales	10.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.18	VAT Zero Rated Sales	0.00
Add : VAT	1.19	VAT Amount	1.19
TOTAL AMOUNT DUE	11.37	TOTAL SALES	12.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.3/64990/0/31/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014641813674

Collection Ref. Code	: 1859-35-863-2	Premise Address	: PHASE 2 BLOCK 10 LOT 03,DECA HOMES SUBDIVISION,DUMLOG,TALISAY CITY
Account ID	: 0144758678-3		
Customer Name	: OROPESA,BRIAN GABRILLO	TOTAL AMOUNT DUE	: 123.55
Meter Number	: MTR1151469		
Period	: Jun 2016 to Jan 2017		

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 _____

01447586783

BC12/485.3/64990/0/31/02-19-2017/60

3,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991888304895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561609

99128406115

Date : 02-19-2017

BC12/485.3/65210/1436564/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9912840611-5

Collection Ref. Code : 1859-39-689-5

Customer Information----------

Name : RABO,SHARON WALOG

Premise Address : BLOCK 09 LOT 30 PHASE 2,DECA HOMES,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1013424	Pole No	:	1436564
Serial No	:	88211692	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	3868
Period From	:	01-17-2017	Prev Rdg	:	3686
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	508	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,113.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	847.57
Transmission Charge	0.4094/kWh	74.51
System Loss Charge	0.6734/kWh	122.56
Sub-Total		1,044.64
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	0.096/kWh	17.47
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,113.50	42.27
Sub-Total		59.76
Government Charges		
Franchise Tax - Local		8.15
Value Added Tax		
Generation		55.17
Transmission		2.25
System Loss		7.56
Distribution		63.09
Others		8.15
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		231.08
CURRENT BILL - FEBRUARY 2017		1,861.24
TOTAL AMOUNT DUE		3,974.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,700.00

Your monthly electricity consumption chart

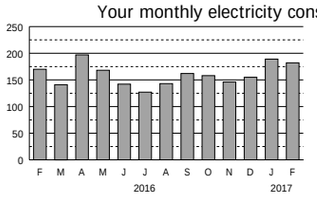

Avg Monthly Usage : 160.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,861.24		
Less : VAT	136.22		
Amount Net of VAT	1,725.02		
Less: BIR 2306	56.76		
BIR 2307	32.77	VATable Sales	1,725.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,635.49	VAT Zero Rated Sales	0.00
Add : VAT	136.22	VAT Amount	136.22
TOTAL AMOUNT DUE	1,771.71	TOTAL SALES	1,861.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.3/65210/0/31/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991888304895

Collection Ref. Code	: 1859-39-689-5	Premise Address	: BLOCK 09 LOT 30 PHASE 2,DECA HOMES,DUMLOG,TALISAY CITY
Account ID	: 9912840611-5		
Customer Name	: RABO,SHARON WALOG	TOTAL AMOUNT DUE	: 3,974.68
Meter Number	: MTR1013424		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99128406115

BC12/485.3/65210/0/31/02-19-2017/60

3,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813690679980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555969

81339936833

Date : 02-19-2017

BC12/485.3/65350/1436533/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8133993683-3

Collection Ref. Code : 1861-17-737-2

Customer Information----------

Name : MARTIZANO,KESHEEN MARIE CESNEROS

Premise Address : PHASE 2 BLOCK 09 LOT 16,DECA HOMES,DUMLOG, TALISAY CITY CEBU

TIN : 449-480-327-000

Metering Information----------

Meter No	:	MTR1091070	Pole No	:	1436533
Serial No	:	40044162	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	3109
Period From	:	01-17-2017	Prev Rdg	:	2918
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	566	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,197.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	889.49
Transmission Charge	0.4094/kWh	78.20
System Loss Charge	0.6734/kWh	128.62
Sub-Total		1,096.31
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	0.096/kWh	18.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,197.50	43.95
Sub-Total		62.31
Government Charges		
Franchise Tax - Local		8.55
Value Added Tax		
Generation		57.91
Transmission		2.36
System Loss		7.93
Distribution		66.18
Others		8.50
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		242.42
CURRENT BILL - FEBRUARY 2017		1,952.54
TOTAL AMOUNT DUE		4,150.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,720.00

Your monthly electricity consumption chart

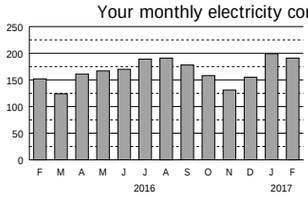

Avg Monthly Usage : 166.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,952.54		
Less : VAT	142.88		
Amount Net of VAT	1,809.66		
Less: BIR 2306	59.54		
BIR 2307	34.37	VATable Sales	1,809.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,715.75	VAT Zero Rated Sales	0.00
Add : VAT	142.88	VAT Amount	142.88
TOTAL AMOUNT DUE	1,858.63	TOTAL SALES	1,952.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.3/65350/0/31/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813690679980

Collection Ref. Code	: 1861-17-737-2	Premise Address	: PHASE 2 BLOCK 09 LOT 16,DECA HOMES,DUMLOG, TALISAY CITY CEBU		
Account ID	: 8133993683-3				
Customer Name	: MARTIZANO,KESHEEN MARIE CESNEROS	TOTAL AMOUNT DUE	: 4,150.07	Overdue Bill	: 1
Meter Number	: MTR1091070				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81339936833 BC12/485.3/65350/0/31/02-19-2017/60 3,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279965620393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556665

27906375194

Date : 02-19-2017

BC12/485.3/65450/1390586/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2790637519-4

Collection Ref. Code : 1861-86-875-8

Customer Information----------

Name : BODIONGAN,GIL L.

Premise Address : BLOCK 09 LOTS 06 PHASE 2 DECA HOMES,DECA HOMES,DUMLOG,TALISAY CITY CEBU

TIN :

Metering Information----------

Meter No	:	MTR1108068	Pole No	:	1390586
Serial No	:	129127808	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	4117
Period From	:	01-17-2017	Prev Rdg	:	3853
No of Days	:	30	Diff Rdg	:	264
Avg kWh/day	:	8.80	Registered	:	264
Conn Load	:	20132064	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		2,821.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,229.45
Transmission Charge	0.4094/kWh	108.08
System Loss Charge	0.6734/kWh	177.78
Sub-Total		1,515.31
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	0.096/kWh	25.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,822.00	56.44
Sub-Total		81.81
Government Charges		
Franchise Tax - Local		11.79
Value Added Tax		
Generation		80.04
Transmission		3.26
System Loss		10.98
Distribution		91.25
Others		11.23
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		334.32
CURRENT BILL - FEBRUARY 2017		2,691.83
TOTAL AMOUNT DUE		5,513.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 3,493.00

Your monthly electricity consumption chart

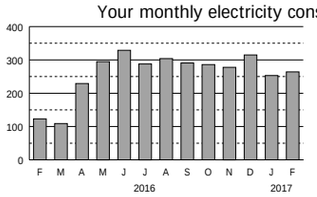

Avg Monthly Usage : 258.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,691.83		
Less : VAT	196.76		
Amount Net of VAT	2,495.07		
Less: BIR 2306	81.99		
BIR 2307	47.39	VATable Sales	2,495.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,365.69	VAT Zero Rated Sales	0.00
Add : VAT	196.76	VAT Amount	196.76
TOTAL AMOUNT DUE	2,562.45	TOTAL SALES	2,691.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.3/65450/0/31/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279965620393

Collection Ref. Code	: 1861-86-875-8	Premise Address	: BLOCK 09 LOTS 06 PHASE 2 DECA HOMES,DECA HOMES,DUMLOG,TALISAY CITY CEBU
Account ID	: 2790637519-4		
Customer Name	: BODIONGAN,GIL L.	TOTAL AMOUNT DUE	: 5,513.79 Overdue Bill : 1
Meter Number	: MTR1108068		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27906375194

BC12/485.3/65450/0/31/02-19-2017/60

3,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555952082566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563203

55543468817

Date : 02-19-2017

BC12/485.3/65570/1436525/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5554346881-7

Collection Ref. Code : 5554-34-688-1

Customer Information----------

Name : DUA,MITCHIE ANN PALATA

Premise Address : PHS II BLK 08 LOT 40,DECA HOMES BAYWALK,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1199638	Pole No	:	1436525
Serial No	:	40145615	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	444
Period From	:	01-17-2017	Prev Rdg	:	356
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	566	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,947.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
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 761.90	- 76.19
Surcharge	0.02 of 2,948.00	58.96
Sub-Total		- 17.23
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		109.17
CURRENT BILL - FEBRUARY 2017		853.84
TOTAL AMOUNT DUE		3,801.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 31, 2016 - 903.00

Your monthly electricity consumption chart

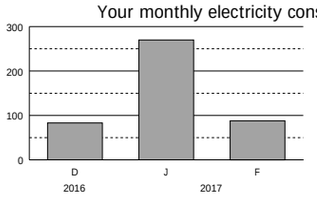

Avg Monthly Usage : 147.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	853.84		
Less : VAT	63.54		
Amount Net of VAT	790.30		
Less: BIR 2306	26.48		
BIR 2307	14.97	VATable Sales	790.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	748.85	VAT Zero Rated Sales	0.00
Add : VAT	63.54	VAT Amount	63.54
TOTAL AMOUNT DUE	812.39	TOTAL SALES	853.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.3/65570/0/31/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555952082566

Collection Ref. Code	: 5554-34-688-1	Premise Address	: PHS II BLK 08 LOT 40,DECA HOMES BAYWALK,DUMLOG, TALISAY CITY
Account ID	: 5554346881-7		
Customer Name	: DUA,MITCHIE ANN PALATA	TOTAL AMOUNT DUE	: 3,801.72
Meter Number	: MTR1199638	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55543468817 BC12/485.3/65570/0/31/02-19-2017/60 3,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736187019867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551027

73675941006

Date : 02-19-2017

BC12/485.3/65976/1436496/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7367594100-6

Collection Ref. Code : 1859-64-773-1

Customer Information----------

Name : ISRAEL,JEROME BALIOG

Premise Address : PHASE 2 BLOCK 07 LOT 44,DECA HOMES SUBDIVISION,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1032304	Pole No	:	1436496
Serial No	:	126813128	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	4435
Period From	:	01-17-2017	Prev Rdg	:	4191
No of Days	:	30	Diff Rdg	:	244
Avg kWh/day	:	8.13	Registered	:	244
Conn Load	:	566	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		2,831.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,136.31
Transmission Charge	0.4094/kWh	99.89
System Loss Charge	0.6734/kWh	164.31
Sub-Total		1,400.51
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	0.096/kWh	23.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,831.00	56.62
Sub-Total		80.07
Government Charges		
Franchise Tax - Local		10.92
Value Added Tax		
Generation		73.98
Transmission		3.02
System Loss		10.14
Distribution		84.38
Others		10.92
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		309.61
CURRENT BILL - FEBRUARY 2017		2,493.35
TOTAL AMOUNT DUE		5,324.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 3,050.00

Your monthly electricity consumption chart

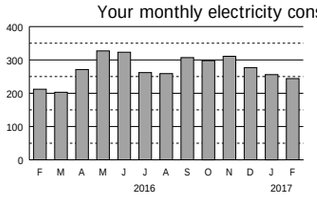

Avg Monthly Usage : 273.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,493.35		
Less : VAT	182.44		
Amount Net of VAT	2,310.91		
Less: BIR 2306	76.03		
BIR 2307	43.89	VATable Sales	2,310.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,190.99	VAT Zero Rated Sales	0.00
Add : VAT	182.44	VAT Amount	182.44
TOTAL AMOUNT DUE	2,373.43	TOTAL SALES	2,493.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.3/65976/0/31/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736187019867

Collection Ref. Code	: 1859-64-773-1	Premise Address	: PHASE 2 BLOCK 07 LOT 44,DECA HOMES SUBDIVISION,DUMLOG, TALISAY CITY		
Account ID	: 7367594100-6				
Customer Name	: ISRAEL,JEROME BALIOG	TOTAL AMOUNT DUE	: 5,324.54	Overdue Bill	: 1
Meter Number	: MTR1032304				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73675941006 BC12/485.3/65976/0/31/02-19-2017/60 3,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215606466732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559237

21530748934

Date : 02-19-2017

BC12/485.3/66180/1436510/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2153074893-4

Collection Ref. Code : 2153-07-489-3

Customer Information----------

Name : ROJO,CHERRYL JOY CALIZO

Premise Address : BLK 07 LOT 26 PHASE 2,DECA HOMES BAYWALK,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1168542	Pole No	:	1436510
Serial No	:	84455458	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1379
Period From	:	01-17-2017	Prev Rdg	:	1177
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	566	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		2,620.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	940.71
Transmission Charge	0.4094/kWh	82.70
System Loss Charge	0.6734/kWh	136.03
Sub-Total		1,159.44
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	0.096/kWh	19.39
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,620.50	52.41
Sub-Total		71.82
Government Charges		
Franchise Tax - Local		9.07
Value Added Tax		
Generation		61.23
Transmission		2.50
System Loss		8.40
Distribution		69.96
Others		9.71
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		257.11
CURRENT BILL - FEBRUARY 2017		2,071.35
TOTAL AMOUNT DUE		4,692.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 2,703.00

Your monthly electricity consumption chart

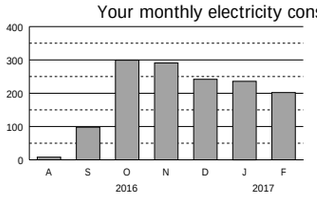

Avg Monthly Usage : 196.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,071.35		
Less : VAT	151.80		
Amount Net of VAT	1,919.55		
Less: BIR 2306	63.27		
BIR 2307	36.47	VATable Sales	1,919.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,819.81	VAT Zero Rated Sales	0.00
Add : VAT	151.80	VAT Amount	151.80
TOTAL AMOUNT DUE	1,971.61	TOTAL SALES	2,071.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.3/66180/0/31/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215606466732

Collection Ref. Code	: 2153-07-489-3	Premise Address	: BLK 07 LOT 26 PHASE 2,DECA HOMES BAYWALK,DUMLOG,TALISAY		
Account ID	: 2153074893-4				
Customer Name	: ROJO,CHERRYL JOY CALIZO	TOTAL AMOUNT DUE	: 4,692.03	Overdue Bill	: 1
Meter Number	: MTR1168542				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21530748934 BC12/485.3/66180/0/31/02-19-2017/60 3,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388198888384
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561801

38830341434

Date : 02-19-2017

BC12/485.3/66310/1436465/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3883034143-4

Collection Ref. Code : 3883-03-414-3

Customer Information----------

Name : ESCARO,HOMER PONCARDAS

Premise Address : BLK 7 LOT 13,DECA HOMES PHASE 2,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1196185	Pole No	:	1436465
Serial No	:	40142162	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	299
Period From	:	01-17-2017	Prev Rdg	:	220
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	566	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,271.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
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	-0.1 of 684.48	- 68.45
Surcharge	0.02 of 1,271.00	25.42
Sub-Total		- 43.03
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 2.16
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		94.64
CURRENT BILL - FEBRUARY 2017		736.09
TOTAL AMOUNT DUE		2,007.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 1,029.00

Your monthly electricity consumption chart

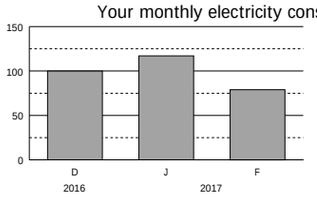

Avg Monthly Usage : 98.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.09		
Less : VAT	53.79		
Amount Net of VAT	682.30		
Less: BIR 2306	22.42		
BIR 2307	12.89	VATable Sales	682.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	646.99	VAT Zero Rated Sales	0.00
Add : VAT	53.79	VAT Amount	53.79
TOTAL AMOUNT DUE	700.78	TOTAL SALES	736.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.3/66310/0/31/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388198888384

Collection Ref. Code	: 3883-03-414-3	Premise Address	: BLK 7 LOT 13,DECA HOMES PHASE 2,DUMLOG, TALISAY CITY
Account ID	: 3883034143-4		
Customer Name	: ESCARO,HOMER PONCARDAS	TOTAL AMOUNT DUE	: 2,007.24 Overdue Bill : 1
Meter Number	: MTR1196185		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38830341434

BC12/485.3/66310/0/31/02-19-2017/60

3,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500052859890
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008548913

50078975401

Date : 02-19-2017

BC12/485.3/66500/1390565/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5007897540-1

Collection Ref. Code : 1859-75-968-8

Customer Information----------

Name : ACASO,NIEVES OLIVA MAI MATEO

Premise Address : BLK 6 LOT 40 PH2,DECA HOMES,DUMLOG, TALISAY CITY

TIN : 424-440-983-000

Metering Information----------

Meter No	:	MTR1037520	Pole No	:	1390565
Serial No	:	126818112	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1418
Period From	:	01-17-2017	Prev Rdg	:	1311
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	566	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		1,466.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
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	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,466.50	29.33
Sub-Total		39.61
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		5.33
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		136.67
CURRENT BILL - FEBRUARY 2017		1,101.59
TOTAL AMOUNT DUE		2,568.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 30, 2016 - 1,422.00

Your monthly electricity consumption chart

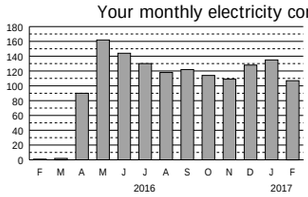

Avg Monthly Usage : 104.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,101.59		
Less : VAT	80.87		
Amount Net of VAT	1,020.72		
Less: BIR 2306	33.70		
BIR 2307	19.39	VATable Sales	1,020.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	967.63	VAT Zero Rated Sales	0.00
Add : VAT	80.87	VAT Amount	80.87
TOTAL AMOUNT DUE	1,048.50	TOTAL SALES	1,101.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.3/66500/0/31/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500052859890

Collection Ref. Code	: 1859-75-968-8	Premise Address	: BLK 6 LOT 40 PH2,DECA HOMES,DUMLOG, TALISAY CITY
Account ID	: 5007897540-1		
Customer Name	: ACASO,NIEVES OLIVA MAI MATEO	TOTAL AMOUNT DUE	: 2,568.16
Meter Number	: MTR1037520		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50078975401 BC12/485.3/66500/0/31/02-19-2017/60 3,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312218542899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556050

31230367224

Date : 02-19-2017

BC12/485.3/66510/1436465/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3123036722-4

Collection Ref. Code : 1863-58-101-4

Customer Information----------

Name : LABISTE,JUDITH COLA

Premise Address : BLK 06, LOT 39, PHASE 2,DECA HOMES BAYWALK,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1153345	Pole No	:	1436465
Serial No	:	85022207	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	663
Period From	:	01-17-2017	Prev Rdg	:	611
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	566	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		707.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
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 452.25	- 135.68
Surcharge	0.02 of 707.00	14.14
Sub-Total		- 121.54
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 9.22
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.23
CURRENT BILL - FEBRUARY 2017		384.94
TOTAL AMOUNT DUE		1,092.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 693.00

Your monthly electricity consumption chart

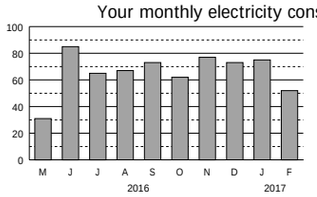

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	384.94		
Less : VAT	27.80		
Amount Net of VAT	357.14		
Less: BIR 2306	11.60		
BIR 2307	6.65	VATable Sales	357.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	338.89	VAT Zero Rated Sales	0.00
Add : VAT	27.80	VAT Amount	27.80
TOTAL AMOUNT DUE	366.69	TOTAL SALES	384.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.3/66510/0/31/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312218542899

Collection Ref. Code	: 1863-58-101-4	Premise Address	: BLK 06, LOT 39, PHASE 2,DECA HOMES BAYWALK,DUMLOG,TALISAY
Account ID	: 3123036722-4		
Customer Name	: LABISTE,JUDITH COLA	TOTAL AMOUNT DUE	: 1,092.11
Meter Number	: MTR1153345	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31230367224

BC12/485.3/66510/0/31/02-19-2017/60

3,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815624441368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557154

81554212233

Date : 02-19-2017

BC12/485.3/66890/1390551/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8155421223-3

Collection Ref. Code : 1859-95-350-6

Customer Information----------

Name : RAFOLS,CYRIL ESCANO

Premise Address : BLOCK 06 LOT 02 PHASE 02,DECA HOMES,DUMLOG, TALISAY CITY

TIN : 455-059-318-000

Metering Information----------

Meter No	:	MTR1055864	Pole No	:	1390551
Serial No	:	121755861	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1622
Period From	:	01-17-2017	Prev Rdg	:	1590
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	566	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,922.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
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 280.23	- 140.12
Surcharge	0.02 of 1,923.00	38.46
Sub-Total		- 101.66
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		32.36
CURRENT BILL - FEBRUARY 2017		210.93
Advance Payment/Credit Adjustments		- 1.03
TOTAL AMOUNT DUE		2,132.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 580.00

Your monthly electricity consumption chart

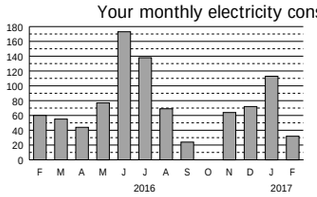

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.93		
Less : VAT	16.23		
Amount Net of VAT	194.70		
Less: BIR 2306	6.76		
BIR 2307	3.59	VATable Sales	194.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.35	VAT Zero Rated Sales	0.00
Add : VAT	16.23	VAT Amount	16.23
TOTAL AMOUNT DUE	200.58	TOTAL SALES	210.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.3/66890/0/31/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815624441368

Collection Ref. Code : 1859-95-350-6

Account ID : 8155421223-3

Customer Name : RAFOLS,CYRIL ESCANO

Meter Number : MTR1055864

Period : Dec 2016 to Jan 2017

Premise Address : BLOCK 06 LOT 02 PHASE 02,DECA HOMES,DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 2,132.69

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81554212233 BC12/485.3/66890/0/31/02-19-2017/60 3,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371990040416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551934

37149050413

Date : 02-19-2017

BC12/485.3/67620/1472126/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3714905041-3

Collection Ref. Code : 1859-93-257-6

Customer Information----------

Name : CODILLA,MARLEN AGUILAR

Premise Address : BLOCK03 LOT47 PHASE2,DECA HOMES,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1030943	Pole No	:	1472126
Serial No	:	125285443	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	4508
Period From	:	01-17-2017	Prev Rdg	:	4336
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	566	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,372.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	801.00
Transmission Charge	0.4094/kWh	70.42
System Loss Charge	0.6734/kWh	115.82
Sub-Total		987.24
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	0.096/kWh	16.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,372.50	47.45
Sub-Total		63.98
Government Charges		
Franchise Tax - Local		7.74
Value Added Tax		
Generation		52.14
Transmission		2.13
System Loss		7.15
Distribution		59.66
Others		8.61
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		219.36
CURRENT BILL - FEBRUARY 2017		1,767.72
Advance Payment/Credit Adjustments		- 254.42
TOTAL AMOUNT DUE		3,885.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,296.00

Your monthly electricity consumption chart

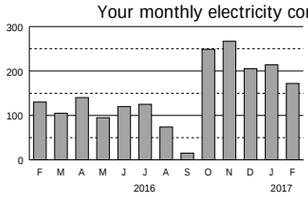

Avg Monthly Usage : 147.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,767.72		
Less : VAT	129.69		
Amount Net of VAT	1,638.03		
Less: BIR 2306	54.04		
BIR 2307	31.12	VATable Sales	1,638.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,552.87	VAT Zero Rated Sales	0.00
Add : VAT	129.69	VAT Amount	129.69
TOTAL AMOUNT DUE	1,682.56	TOTAL SALES	1,767.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.3/67620/0/31/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371990040416

Collection Ref. Code	: 1859-93-257-6	Premise Address	: BLOCK03 LOT47 PHASE2,DECA HOMES,DUMLOG, TALISAY CITY		
Account ID	: 3714905041-3				
Customer Name	: CODILLA,MARLEN AGUILAR	TOTAL AMOUNT DUE	: 3,885.77	Overdue Bill	: 1
Meter Number	: MTR1030943				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37149050413

BC12/485.3/67620/0/31/02-19-2017/60

3,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566563645182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008548825

56607289172

Date : 02-19-2017

BC12/485.3/67880/1484333/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5660728917-2

Collection Ref. Code : 1863-90-725-4

Customer Information----------

Name : GOH,ASUNCION DAYONDON

Premise Address : BLK 03 LOT 21 DECA HOMES BAYWALK TALISAY,PHASE 2,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1155511	Pole No	:	1484333
Serial No	:	85056552	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1102
Period From	:	01-17-2017	Prev Rdg	:	896
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	566	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		211.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	959.34
Transmission Charge	0.4094/kWh	84.34
System Loss Charge	0.6734/kWh	138.72
Sub-Total		1,182.40
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	0.096/kWh	19.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 211.50	4.23
Sub-Total		24.03
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		62.44
Transmission		2.55
System Loss		8.57
Distribution		71.33
Others		3.96
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		255.99
CURRENT BILL - FEBRUARY 2017		2,056.84
TOTAL AMOUNT DUE		2,268.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,000.00

Your monthly electricity consumption chart

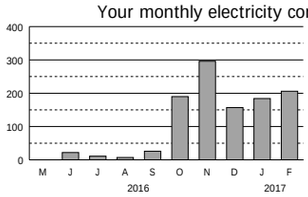

Avg Monthly Usage : 109.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,056.84		
Less : VAT	148.85		
Amount Net of VAT	1,907.99		
Less: BIR 2306	62.00		
BIR 2307	36.20	VATable Sales	1,907.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,809.79	VAT Zero Rated Sales	0.00
Add : VAT	148.85	VAT Amount	148.85
TOTAL AMOUNT DUE	1,958.64	TOTAL SALES	2,056.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.3/67880/0/31/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566563645182

Collection Ref. Code	: 1863-90-725-4	Premise Address	: BLK 03 LOT 21 DECA HOMES BAYWALK TALISAY,PHASE 2,DUMLOG,TALISAY CITY
Account ID	: 5660728917-2		
Customer Name	: GOH,ASUNCION DAYONDON	TOTAL AMOUNT DUE	: 2,268.13
Meter Number	: MTR1155511	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56607289172

BC12/485.3/67880/0/31/02-19-2017/60

3,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740265600635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553175

74097942325

Date : 02-19-2017

BC12/485.3/67920/1484341/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7409794232-5

Collection Ref. Code : 1861-38-092-5

Customer Information----------

Name : WAINWRIGHT,MA. LOUELLA ARIAS

Premise Address : BLOCK 03 LOT 17,DECA HOMES PHASE 2,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1052734	Pole No	:	1484341
Serial No	:	121447844	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	5062
Period From	:	01-17-2017	Prev Rdg	:	4639
No of Days	:	30	Diff Rdg	:	423
Avg kWh/day	:	14.10	Registered	:	423
Conn Load	:	566	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		3,436.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,969.91
Transmission Charge	0.4094/kWh	173.18
System Loss Charge	0.6734/kWh	284.85
Sub-Total		2,427.94
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	0.096/kWh	40.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 3,436.50	68.73
Sub-Total		109.39
Government Charges		
Franchise Tax - Local		18.76
Value Added Tax		
Generation		128.24
Transmission		5.23
System Loss		17.58
Distribution		145.84
Others		15.38
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		532.55
CURRENT BILL - FEBRUARY 2017		4,285.20
Advance Payment/Credit Adjustments		- 532.26
TOTAL AMOUNT DUE		7,189.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 24, 2016 - 12.54

Your monthly electricity consumption chart

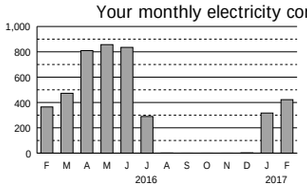

Avg Monthly Usage : 336.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,285.20		
Less : VAT	312.27		
Amount Net of VAT	3,972.93		
Less: BIR 2306	130.11		
BIR 2307	75.43	VATable Sales	3,972.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,767.39	VAT Zero Rated Sales	0.00
Add : VAT	312.27	VAT Amount	312.27
TOTAL AMOUNT DUE	4,079.66	TOTAL SALES	4,285.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.3/67920/0/31/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740265600635

Collection Ref. Code	: 1861-38-092-5	Premise Address	: BLOCK 03 LOT 17,DECA HOMES PHASE 2,DUMLOG,TALISAY CITY		
Account ID	: 7409794232-5				
Customer Name	: WAINWRIGHT,MA. LOUELLA ARIAS	TOTAL AMOUNT DUE	: 7,189.38	Overdue Bill	: 1
Meter Number	: MTR1052734				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74097942325

BC12/485.3/67920/0/31/02-19-2017/60

3,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559404188860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565032

55968590723

Date : 02-19-2017

BC12/485.3/70050/1484364/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5596859072-3

Collection Ref. Code : 5596-85-907-2

Customer Information----------

Name : HUNT,CHRISTINE SILOR

Premise Address : BLOCK 02 LOT 05 PHASE 2,DECA HOMES BAYWALK,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1174839	Pole No	:	1484364
Serial No	:	133498122	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	198
Period From	:	01-17-2017	Prev Rdg	:	190
No of Days	:	30	Diff Rdg	:	8
Avg kWh/day	:	0.27	Registered	:	8
Conn Load	:	566	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		216.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	37.26
Transmission Charge	0.4094/kWh	3.28
System Loss Charge	0.6734/kWh	5.39
Sub-Total		45.93
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 68.81	- 68.81
Surcharge	0.02 of 216.50	4.33
Sub-Total		- 64.48
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.43
Transmission		0.10
System Loss		0.34
Distribution		3.35
Others		- 5.09
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		4.98
CURRENT BILL - FEBRUARY 2017		14.31
Advance Payment/Credit Adjustments		- 0.35
TOTAL AMOUNT DUE		230.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 315.00

Your monthly electricity consumption chart

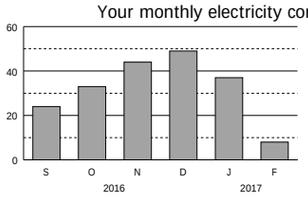

Avg Monthly Usage : 32.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.31		
Less : VAT	1.13		
Amount Net of VAT	13.18		
Less: BIR 2306	0.46		
BIR 2307	0.19	VATable Sales	13.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.53	VAT Zero Rated Sales	0.00
Add : VAT	1.13	VAT Amount	1.13
TOTAL AMOUNT DUE	13.66	TOTAL SALES	14.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.3/70050/0/31/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559404188860

Collection Ref. Code	: 5596-85-907-2	Premise Address	: BLOCK 02 LOT 05 PHASE 2,DECA HOMES BAYWALK,DUMLOG,TALISAY CITY
Account ID	: 5596859072-3		
Customer Name	: HUNT,CHRISTINE SILOR	TOTAL AMOUNT DUE	: 230.43
Meter Number	: MTR1174839	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55968590723

BC12/485.3/70050/0/31/02-19-2017/60

3,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045589343331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556047

04542905759

Date : 02-19-2017

BC12/485.3/70250/1484333/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0454290575-9

Collection Ref. Code : 1861-47-755-4

Customer Information----------

Name : BRUCE,JONATHAN CUBAR

Premise Address : BLOCK 02 LOT 25,DECA HOMES PHASE 2,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1071125	Pole No	:	1484333
Serial No	:	84398675	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	2532
Period From	:	01-17-2017	Prev Rdg	:	2383
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	566	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		1,854.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	693.89
Transmission Charge	0.4094/kWh	61.00
System Loss Charge	0.6734/kWh	100.34
Sub-Total		855.23
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	0.096/kWh	14.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,854.50	37.09
Sub-Total		51.41
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		45.18
Transmission		1.84
System Loss		6.21
Distribution		51.76
Others		6.97
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		189.64
CURRENT BILL - FEBRUARY 2017		1,527.62
TOTAL AMOUNT DUE		3,382.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,150.00

Your monthly electricity consumption chart

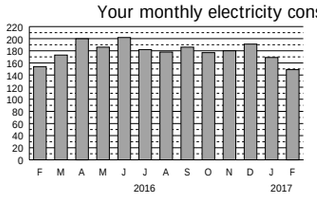

Avg Monthly Usage : 179.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,527.62		
Less : VAT	111.96		
Amount Net of VAT	1,415.66		
Less: BIR 2306	46.65		
BIR 2307	26.89	VATable Sales	1,415.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,342.12	VAT Zero Rated Sales	0.00
Add : VAT	111.96	VAT Amount	111.96
TOTAL AMOUNT DUE	1,454.08	TOTAL SALES	1,527.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.3/70250/0/31/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045589343331

Collection Ref. Code	: 1861-47-755-4	Premise Address	: BLOCK 02 LOT 25,DECA HOMES PHASE 2,DUMLOG, TALISAY CITY
Account ID	: 0454290575-9		
Customer Name	: BRUCE,JONATHAN CUBAR	TOTAL AMOUNT DUE	: 3,382.35
Meter Number	: MTR1071125		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04542905759

BC12/485.3/70250/0/31/02-19-2017/60

3,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104012111807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551310

10402841661

Date : 02-19-2017

BC12/485.3/70410/1472090/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1040284166-1

Collection Ref. Code : 1859-60-461-7

Customer Information----------

Name : BASTIDA,MIGUEL LASPUNA

Premise Address : BLOCK 02 LOT 41,DECA HOMES,DUMLOG, TALISAY CITY

TIN : 205-035-445-000

Metering Information----------

Meter No	:	MTR1151803	Pole No	:	1472090
Serial No	:	133483196	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	3482
Period From	:	01-17-2017	Prev Rdg	:	3248
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	566	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		2,657.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,089.74
Transmission Charge	0.4094/kWh	95.80
System Loss Charge	0.6734/kWh	157.58
Sub-Total		1,343.12
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	0.096/kWh	22.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,657.50	53.15
Sub-Total		75.64
Government Charges		
Franchise Tax - Local		10.47
Value Added Tax		
Generation		70.93
Transmission		2.89
System Loss		9.72
Distribution		80.94
Others		10.33
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		296.77
CURRENT BILL - FEBRUARY 2017		2,390.07
TOTAL AMOUNT DUE		5,047.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,426.00

Your monthly electricity consumption chart

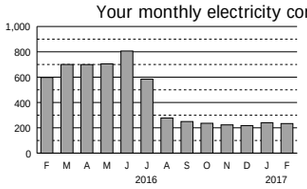

Avg Monthly Usage : 444.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,390.07		
Less : VAT	174.81		
Amount Net of VAT	2,215.26		
Less: BIR 2306	72.84		
BIR 2307	42.08	VATable Sales	2,215.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,100.34	VAT Zero Rated Sales	0.00
Add : VAT	174.81	VAT Amount	174.81
TOTAL AMOUNT DUE	2,275.15	TOTAL SALES	2,390.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.3/70410/0/31/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104012111807

Collection Ref. Code	: 1859-60-461-7	Premise Address	: BLOCK 02 LOT 41,DECA HOMES,DUMLOG, TALISAY CITY		
Account ID	: 1040284166-1				
Customer Name	: BASTIDA,MIGUEL LASPUNA	TOTAL AMOUNT DUE	: 5,047.36	Overdue Bill	: 1
Meter Number	: MTR1151803				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10402841661

BC12/485.3/70410/0/31/02-19-2017/60

3,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750795899202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559129

75020465102

Date : 02-19-2017

BC12/485.3/70660/1436572/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7502046510-2

Collection Ref. Code : 1859-75-935-1

Customer Information----------

Name : JUMAWAN,RICHARD BAYON-ON

Premise Address : BLK 2 LOT 66 PH 2,DECA HOMES,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1036287	Pole No	:	1436572
Serial No	:	125290467	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	11340
Period From	:	01-17-2017	Prev Rdg	:	11042
No of Days	:	30	Diff Rdg	:	298
Avg kWh/day	:	9.93	Registered	:	298
Conn Load	:	566	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,028.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,387.79
Transmission Charge	0.4094/kWh	122.00
System Loss Charge	0.6734/kWh	200.67
Sub-Total		1,710.46
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	0.096/kWh	28.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 4,028.00	80.56
Sub-Total		109.20
Government Charges		
Franchise Tax - Local		13.39
Value Added Tax		
Generation		90.34
Transmission		3.68
System Loss		12.37
Distribution		102.92
Others		14.71
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		379.38
CURRENT BILL - FEBRUARY 2017		3,056.71
TOTAL AMOUNT DUE		7,084.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 3,235.00

Your monthly electricity consumption chart

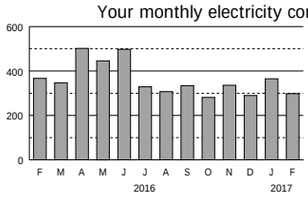

Avg Monthly Usage : 361.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,056.71		
Less : VAT	224.02		
Amount Net of VAT	2,832.69		
Less: BIR 2306	93.34		
BIR 2307	53.81	VATable Sales	2,832.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,685.54	VAT Zero Rated Sales	0.00
Add : VAT	224.02	VAT Amount	224.02
TOTAL AMOUNT DUE	2,909.56	TOTAL SALES	3,056.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.3/70660/0/31/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750795899202

Collection Ref. Code	: 1859-75-935-1	Premise Address	: BLK 2 LOT 66 PH 2,DECA HOMES,DUMLOG, TALISAY CITY
Account ID	: 7502046510-2		
Customer Name	: JUMAWAN,RICHARD BAYON-ON	TOTAL AMOUNT DUE	: 7,084.91 Overdue Bill : 1
Meter Number	: MTR1036287		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75020465102 BC12/485.3/70660/0/31/02-19-2017/60 3,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651500839755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560169

6514977203

Date : 02-19-2017

BC12/485.4/58370/0686105/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6514897720-3

Collection Ref. Code : 1863-90-740-8

Customer Information----------

Name : FLORES,FLORENCE GENEVIEVE FERRER

Premise Address : BLOCK 04 LOT 37 PHASE 2,DECA HOMES TALISAY,DUMLOG, TALISAY CITY

TIN : 430-863-110-000

Metering Information----------

Meter No	:	MTR1153112	Pole No	:	0686105
Serial No	:	84443193	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1455
Period From	:	01-17-2017	Prev Rdg	:	1321
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	566	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		1,859.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	624.04
Transmission Charge	0.4094/kWh	54.86
System Loss Charge	0.6734/kWh	90.24
Sub-Total		769.14
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	0.096/kWh	12.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,859.50	37.19
Sub-Total		50.07
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		40.63
Transmission		1.66
System Loss		5.57
Distribution		46.61
Others		6.73
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		171.09
CURRENT BILL - FEBRUARY 2017		1,378.71
TOTAL AMOUNT DUE		3,238.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,620.00

Your monthly electricity consumption chart

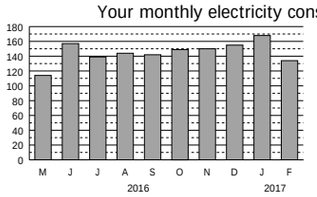

Avg Monthly Usage : 145.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,378.71		
Less : VAT	101.20		
Amount Net of VAT	1,277.51		
Less: BIR 2306	42.18		
BIR 2307	24.27	VATable Sales	1,277.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,211.06	VAT Zero Rated Sales	0.00
Add : VAT	101.20	VAT Amount	101.20
TOTAL AMOUNT DUE	1,312.26	TOTAL SALES	1,378.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/58370/0/31/02-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651500839755

Collection Ref. Code	: 1863-90-740-8	Premise Address	: BLOCK 04 LOT 37 PHASE 2,DECA HOMES TALISAY,DUMLOG, TALISAY CITY		
Account ID	: 6514897720-3				
Customer Name	: FLORES,FLORENCE GENEVIEVE FERRER	TOTAL AMOUNT DUE	: 3,238.33	Overdue Bill	: 1
Meter Number	: MTR1153112				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

6514977203

BC12/485.4/58370/0/31/02-19-2017/60

3,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622288260066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561764

62257200006

Date : 02-19-2017

BC12/223.7/40/0711986/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6225720000-6

Collection Ref. Code : 1833-20-206-6

Customer Information----------

Name : MINO,SANDRA L

Premise Address : PASILAGON,PULANGBATO

TIN :

Metering Information----------

Meter No	:	MTR1155371	Pole No	:	0711986
Serial No	:	85048855	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	614
Period From	:	01-18-2017	Prev Rdg	:	490
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	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		1,878.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	577.47
Transmission Charge	0.4094/kWh	50.77
System Loss Charge	0.6734/kWh	83.50
Sub-Total		711.74
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	0.096/kWh	11.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,878.50	37.57
Sub-Total		49.48
Government Charges		
Franchise Tax - Local		8.41
Value Added Tax		
Generation		37.60
Transmission		1.54
System Loss		5.15
Distribution		43.17
Others		6.95
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		161.89
CURRENT BILL - FEBRUARY 2017		1,282.90
TOTAL AMOUNT DUE		3,161.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 644.00

Your monthly electricity consumption chart

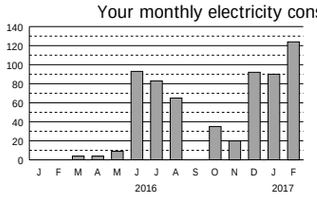

Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,282.90		
Less : VAT	94.41		
Amount Net of VAT	1,188.49		
Less: BIR 2306	39.33		
BIR 2307	22.59	VATable Sales	1,188.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,126.57	VAT Zero Rated Sales	0.00
Add : VAT	94.41	VAT Amount	94.41
TOTAL AMOUNT DUE	1,220.98	TOTAL SALES	1,282.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/40/0/10/02-19-2017/61

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. : 622288260066

Collection Ref. Code	: 1833-20-206-6	Premise Address	: PASILAGON,PULANGBATO		
Account ID	: 6225720000-6				
Customer Name	: MINO,SANDRA L	TOTAL AMOUNT DUE	: 3,161.54	Overdue Bill	: 4
Meter Number	: MTR1155371				
Period	: Oct 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62257200006 BC12/223.7/40/0/10/02-19-2017/61 3,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791160152969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562724

79147200004

Date : 02-19-2017

BC12/223.7/60/0711986/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7914720000-4

Collection Ref. Code : 1831-98-068-1

Customer Information----------

Name : LIMOTAN,SANDRA A

Premise Address : PASILAGON PULANGBATO

TIN :

Metering Information----------

Meter No	:	MTR1181267	Pole No	:	0711986
Serial No	:	40127244	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	143
Period From	:	01-18-2017	Prev Rdg	:	96
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	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		356.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
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 409.25	- 163.70
Surcharge	0.02 of 357.00	7.14
Sub-Total		- 156.56
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.33
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		45.49
CURRENT BILL - FEBRUARY 2017		298.18
TOTAL AMOUNT DUE		655.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2016 - 583.00

Your monthly electricity consumption chart

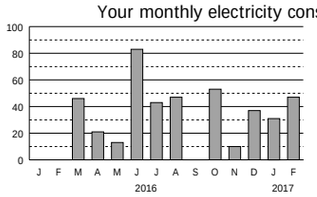

Avg Monthly Usage : 33.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.18		
Less : VAT	21.19		
Amount Net of VAT	276.99		
Less: BIR 2306	8.84		
BIR 2307	5.09	VATable Sales	276.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.06	VAT Zero Rated Sales	0.00
Add : VAT	21.19	VAT Amount	21.19
TOTAL AMOUNT DUE	284.25	TOTAL SALES	298.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/60/0/10/02-19-2017/61

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. : 791160152969

Collection Ref. Code	: 1831-98-068-1	Premise Address	: PASILAGON PULANGBATO		
Account ID	: 7914720000-4				
Customer Name	: LIMOTAN,SANDRA A	TOTAL AMOUNT DUE	: 655.17	Overdue Bill	: 3
Meter Number	: MTR1181267				
Period	: Nov 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79147200004 BC12/223.7/60/0/10/02-19-2017/61 3,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269279400929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550234

26922294603

Date : 02-19-2017

BC12/223.7/61/0711986/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2692229460-3

Collection Ref. Code : 1855-31-743-5

Customer Information----------

Name : PARDILLO,LIZA LIMOTAN

Premise Address : SITIO PASILAGON II,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	571495 GS6	Pole No	:	0711986
Serial No	:	64008501	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1415
Period From	:	01-18-2017	Prev Rdg	:	1365
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	115	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		902.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
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	-0.3 of 435.06	- 130.52
Surcharge	0.02 of 902.50	18.05
Sub-Total		- 112.47
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 8.23
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		53.65
CURRENT BILL - FEBRUARY 2017		376.24
TOTAL AMOUNT DUE		1,278.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 117.00

Your monthly electricity consumption chart

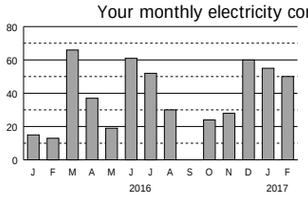

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	376.24		
Less : VAT	27.39		
Amount Net of VAT	348.85		
Less: BIR 2306	11.41		
BIR 2307	6.50	VATable Sales	348.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	330.94	VAT Zero Rated Sales	0.00
Add : VAT	27.39	VAT Amount	27.39
TOTAL AMOUNT DUE	358.33	TOTAL SALES	376.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/61/0/10/02-19-2017/61

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. : 269279400929

Collection Ref. Code	: 1855-31-743-5	Premise Address	: SITIO PASILAGON II,BUDLAAN,CEBU CITY
Account ID	: 2692229460-3		
Customer Name	: PARDILLO,LIZA LIMOTAN	TOTAL AMOUNT DUE	: 1,278.61 Overdue Bill : 2
Meter Number	: 571495 GS6		
Period	: Dec 2016 to Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26922294603

BC12/223.7/61/0/10/02-19-2017/61

3,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071597262983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551485

07116200002

Date : 02-19-2017

BC12/223.7/70/0711993/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0711620000-2

Collection Ref. Code : 1827-81-086-6

Customer Information----------

Name : LUMBRA,AMELITA A

Premise Address : LOWER PASILAGON

TIN :

Metering Information----------

Meter No	:	MTR1169917	Pole No	:	0711993
Serial No	:	85056215	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	90
Period From	:	01-18-2017	Prev Rdg	:	88
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	100	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		385.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9.31
Transmission Charge	0.4094/kWh	0.82
System Loss Charge	0.6734/kWh	1.35
Sub-Total		11.48
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 17.20	- 17.20
Surcharge	0.02 of 385.50	7.71
Sub-Total		- 9.49
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		0.61
Transmission		0.03
System Loss		0.08
Distribution		1.29
Others		- 0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		2.60
CURRENT BILL - FEBRUARY 2017		15.31
TOTAL AMOUNT DUE		400.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 15.00

Your monthly electricity consumption chart

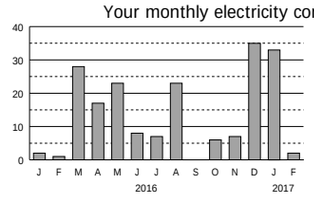

Avg Monthly Usage : 14.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.31		
Less : VAT	1.54		
Amount Net of VAT	13.77		
Less: BIR 2306	0.64		
BIR 2307	0.26	VATable Sales	13.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.87	VAT Zero Rated Sales	0.00
Add : VAT	1.54	VAT Amount	1.54
TOTAL AMOUNT DUE	14.41	TOTAL SALES	15.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/70/0/10/02-19-2017/61

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. : 071597262983

Collection Ref. Code	: 1827-81-086-6	Premise Address	: LOWER PASILAGON		
Account ID	: 0711620000-2				
Customer Name	: LUMBRA,AMELITA A	TOTAL AMOUNT DUE	: 400.95	Overdue Bill	: 1
Meter Number	: MTR1169917				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07116200002

BC12/223.7/70/0/10/02-19-2017/61

3,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101147768017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549813

10106200008

Date : 02-19-2017

BC12/223.7/150/0711951/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1010620000-8

Collection Ref. Code : 1835-30-725-6

Customer Information----------

Name : LUMBRA,MYRNA A

Premise Address : PASELAGON II BUDLAAN

TIN :

Metering Information----------

Meter No	:	004060 EFS6	Pole No	:	0711951
Serial No	:	97686802	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	617
Period From	:	01-18-2017	Prev Rdg	:	599
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	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		711.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
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 154.82	- 154.82
Surcharge	0.02 of 712.00	14.24
Sub-Total		- 140.58
Government Charges		
Franchise Tax - Local		0.14
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		11.05
CURRENT BILL - FEBRUARY 2017		30.29
TOTAL AMOUNT DUE		742.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 50.00

Your monthly electricity consumption chart

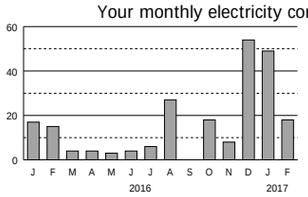

Avg Monthly Usage : 17.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30.29		
Less : VAT	2.33		
Amount Net of VAT	27.96		
Less: BIR 2306	0.98		
BIR 2307	0.39	VATable Sales	27.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	26.59	VAT Zero Rated Sales	0.00
Add : VAT	2.33	VAT Amount	2.33
TOTAL AMOUNT DUE	28.92	TOTAL SALES	30.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/150/0/10/02-19-2017/61

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. : 101147768017

Collection Ref. Code	: 1835-30-725-6	Premise Address	: PASELAGON II BUDLAAN		
Account ID	: 1010620000-8				
Customer Name	: LUMBRA,MYRNA A	TOTAL AMOUNT DUE	: 742.14	Overdue Bill	: 1
Meter Number	: 004060 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10106200008 BC12/223.7/150/0/10/02-19-2017/61 3,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617699664781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558801

61776200000

Date : 02-19-2017

BC12/223.7/200/0764626/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6177620000-0

Collection Ref. Code : 1819-96-563-5

Customer Information----------

Name : PULANGBATO HEALTH CENTER

Premise Address : TALAMBAN,CEBU CITY

TIN : 205-914-963-000

Metering Information----------

Meter No	:	437618GS6	Pole No	:	0764626
Serial No	:	84747320	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	49924
Period From	:	01-18-2017	Prev Rdg	:	49710
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	1640	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,894.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	996.60
Transmission Charge	0.7381/kWh	157.95
System Loss Charge	0.6693/kWh	143.23
Sub-Total		1,297.78
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	0.096/kWh	20.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,894.50	37.89
Sub-Total		58.45
Government Charges		
Franchise Tax - Local		14.80
Value Added Tax		
Generation		64.89
Transmission		4.77
System Loss		8.57
Distribution		74.08
Others		8.79
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		277.85
CURRENT BILL - FEBRUARY 2017		2,251.40
Advance Payment/Credit Adjustments		- 1,437.04
TOTAL AMOUNT DUE		2,708.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 48.14

Your monthly electricity consumption chart

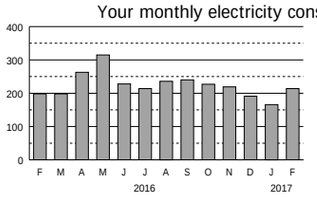

Avg Monthly Usage : 223.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,251.40		
Less : VAT	161.10		
Amount Net of VAT	2,090.30		
Less: BIR 2306	67.13		
BIR 2307	39.77	VATable Sales	2,090.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,983.40	VAT Zero Rated Sales	0.00
Add : VAT	161.10	VAT Amount	161.10
TOTAL AMOUNT DUE	2,144.50	TOTAL SALES	2,251.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/200/0/10/02-19-2017/61

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. : 617699664781

Collection Ref. Code	: 1819-96-563-5	Premise Address	: TALAMBAN,CEBU CITY		
Account ID	: 6177620000-0				
Customer Name	: PULANGBATO HEALTH CENTER	TOTAL AMOUNT DUE	: 2,708.66	Overdue Bill	: 1
Meter Number	: 437618GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61776200000

BC12/223.7/200/0/10/02-19-2017/61

3,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999209194118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566409

99947200004

Date : 02-19-2017

BC12/223.7/210/0764626/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9994720000-4

Collection Ref. Code : 1825-51-062-8

Customer Information----------

Name : SUAN,FILOMENA S

Premise Address : DITA PULANGBATU

TIN :

Metering Information----------

Meter No	:	005535 EFS6	Pole No	:	0764626
Serial No	:	94720097	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9041
Period From	:	01-18-2017	Prev Rdg	:	8792
No of Days	:	30	Diff Rdg	:	249
Avg kWh/day	:	8.30	Registered	:	249
Conn Load	:	100	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,843.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,159.59
Transmission Charge	0.4094/kWh	101.94
System Loss Charge	0.6734/kWh	167.68
Sub-Total		1,429.21
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	0.096/kWh	23.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,879.00	77.58
Sub-Total		101.51
Government Charges		
Franchise Tax - Local		16.86
Value Added Tax		
Generation		75.48
Transmission		3.08
System Loss		10.35
Distribution		86.10
Others		14.20
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		324.70
CURRENT BILL - FEBRUARY 2017		2,572.89
TOTAL AMOUNT DUE		4,416.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,035.00

Your monthly electricity consumption chart

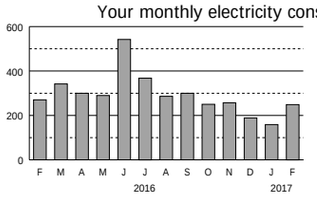

Avg Monthly Usage : 292.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,572.89		
Less : VAT	189.21		
Amount Net of VAT	2,383.68		
Less: BIR 2306	78.84		
BIR 2307	45.30	VATable Sales	2,383.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,259.54	VAT Zero Rated Sales	0.00
Add : VAT	189.21	VAT Amount	189.21
TOTAL AMOUNT DUE	2,448.75	TOTAL SALES	2,572.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/210/0/10/02-19-2017/61

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. : 999209194118

Collection Ref. Code	: 1825-51-062-8	Premise Address	: DITA PULANGBATU		
Account ID	: 9994720000-4				
Customer Name	: SUAN,FILOMENA S	TOTAL AMOUNT DUE	: 4,416.83	Overdue Bill	: 1
Meter Number	: 005535 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99947200004 BC12/223.7/210/0/10/02-19-2017/61 3,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065482148003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008568124

06537200005

Date : 02-19-2017

BC12/223.7/230/0714080/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0653720000-5

Collection Ref. Code : 1811-64-008-7

Customer Information----------

Name : GUALIZA,DIONISIO S

Premise Address : PULANG BATO, TALAMBAN,PULANGBATO, TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1042304	Pole No	:	0714080
Serial No	:	125287663	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1521
Period From	:	01-18-2017	Prev Rdg	:	1470
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	600	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		439.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
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 443.65	- 133.10
Surcharge	0.02 of 439.50	8.79
Sub-Total		- 124.31
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 9.56
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 - FEBRUARY 2017		372.79
TOTAL AMOUNT DUE		812.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 338.00

Your monthly electricity consumption chart

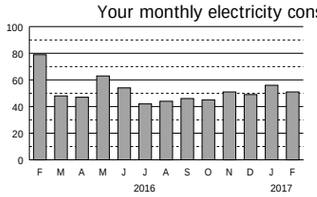

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	372.79		
Less : VAT	26.76		
Amount Net of VAT	346.03		
Less: BIR 2306	11.15		
BIR 2307	6.43	VATable Sales	346.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	328.45	VAT Zero Rated Sales	0.00
Add : VAT	26.76	VAT Amount	26.76
TOTAL AMOUNT DUE	355.21	TOTAL SALES	372.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/230/0/10/02-19-2017/61

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. : 065482148003

Collection Ref. Code	: 1811-64-008-7	Premise Address	: PULANG BATO, TALAMBAN,PULANGBATO, TALAMBAN
Account ID	: 0653720000-5		
Customer Name	: GUALIZA,DIONISIO S	TOTAL AMOUNT DUE	: 812.40 Overdue Bill : 1
Meter Number	: MTR1042304		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06537200005 BC12/223.7/230/0/10/02-19-2017/61 3,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077014341042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554946

07774192392

Date : 02-19-2017

BC12/223.7/234/0714143/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0777419239-2

Collection Ref. Code : 1857-63-995-2

Customer Information----------

Name : PARAN,REYNANTE ENGBINO

Premise Address : SITIO DITA,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	012432 EFS6	Pole No	:	0714143
Serial No	:	121434891	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8773
Period From	:	01-18-2017	Prev Rdg	:	8563
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	222	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		1,749.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	977.97
Transmission Charge	0.4094/kWh	85.97
System Loss Charge	0.6734/kWh	141.41
Sub-Total		1,205.35
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	0.096/kWh	20.16
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,749.00	34.98
Sub-Total		55.16
Government Charges		
Franchise Tax - Local		14.00
Value Added Tax		
Generation		63.66
Transmission		2.60
System Loss		8.72
Distribution		72.71
Others		8.30
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		270.04
CURRENT BILL - FEBRUARY 2017		2,136.43
TOTAL AMOUNT DUE		3,885.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 8,800.00

Your monthly electricity consumption chart

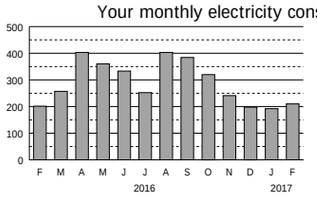

Avg Monthly Usage : 288.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,136.43		
Less : VAT	155.99		
Amount Net of VAT	1,980.44		
Less: BIR 2306	65.00		
BIR 2307	37.61	VATable Sales	1,980.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,877.83	VAT Zero Rated Sales	0.00
Add : VAT	155.99	VAT Amount	155.99
TOTAL AMOUNT DUE	2,033.82	TOTAL SALES	2,136.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/234/0/10/02-19-2017/61

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. : 077014341042

Collection Ref. Code	: 1857-63-995-2	Premise Address	: SITIO DITA,PULANGBATO,CEBU CITY		
Account ID	: 0777419239-2				
Customer Name	: PARAN,REYNANTE ENGBINO	TOTAL AMOUNT DUE	: 3,885.45	Overdue Bill	: 1
Meter Number	: 012432 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07774192392

BC12/223.7/234/0/10/02-19-2017/61

3,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156355356480
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15637200005

1008562079

Date : 02-19-2017

BC12/223.7/241/0714136/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1563720000-5

Collection Ref. Code : 1839-39-020-4

Customer Information----------

Name : DAMAOLAO,ELEZER M

Premise Address : SITIO DITA,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	133458WS6	Pole No	:	0714136
Serial No	:	53749405	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	29946
Period From	:	01-18-2017	Prev Rdg	:	29801
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		1,390.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	675.27
Transmission Charge	0.7381/kWh	107.02
System Loss Charge	0.6693/kWh	97.05
Sub-Total		879.34
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	0.096/kWh	13.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,390.00	27.80
Sub-Total		41.74
Government Charges		
Franchise Tax - Local		10.06
Value Added Tax		
Generation		43.95
Transmission		3.23
System Loss		5.80
Distribution		50.39
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		188.72
CURRENT BILL - FEBRUARY 2017		1,529.69
TOTAL AMOUNT DUE		2,919.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 3,466.35

Your monthly electricity consumption chart

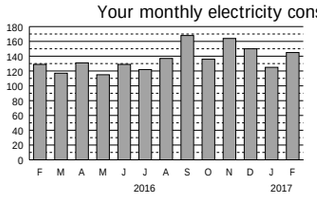

Avg Monthly Usage : 136.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.69		
Less : VAT	109.59		
Amount Net of VAT	1,420.10		
Less: BIR 2306	45.65		
BIR 2307	27.02	VATable Sales	1,420.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,347.43	VAT Zero Rated Sales	0.00
Add : VAT	109.59	VAT Amount	109.59
TOTAL AMOUNT DUE	1,457.02	TOTAL SALES	1,529.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/241/0/10/02-19-2017/61

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. : 156355356480

Collection Ref. Code	: 1839-39-020-4	Premise Address	: SITIO DITA,PULANGBATO,CEBU CITY		
Account ID	: 1563720000-5				
Customer Name	: DAMAOLAO,ELEZER M	TOTAL AMOUNT DUE	: 2,919.76	Overdue Bill	: 1
Meter Number	: 133458WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15637200005

BC12/223.7/241/0/10/02-19-2017/61

3,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823842235151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561867

82326200001

Date : 02-19-2017

BC12/223.7/270/0714143/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8232620000-1

Collection Ref. Code : 1829-35-053-6

Customer Information----------

Name : BORGONIA,JOCELYN C

Premise Address : PULANGBATO TALAMBAN

TIN :

Metering Information----------

Meter No	:	305934GS6	Pole No	:	0714143
Serial No	:	42709669	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	28390
Period From	:	01-18-2017	Prev Rdg	:	28183
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	150	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,480.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	964.00
Transmission Charge	0.4094/kWh	84.75
System Loss Charge	0.6734/kWh	139.39
Sub-Total		1,188.14
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	0.096/kWh	19.87
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,480.50	49.61
Sub-Total		69.50
Government Charges		
Franchise Tax - Local		13.91
Value Added Tax		
Generation		62.76
Transmission		2.56
System Loss		8.60
Distribution		71.67
Others		10.01
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		268.13
CURRENT BILL - FEBRUARY 2017		2,123.05
TOTAL AMOUNT DUE		4,603.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,484.00

Your monthly electricity consumption chart

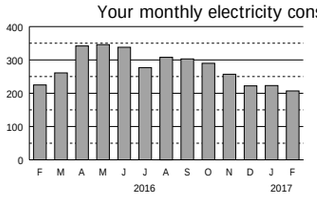

Avg Monthly Usage : 276.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,123.05		
Less : VAT	155.60		
Amount Net of VAT	1,967.45		
Less: BIR 2306	64.84		
BIR 2307	37.38	VATable Sales	1,967.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,865.23	VAT Zero Rated Sales	0.00
Add : VAT	155.60	VAT Amount	155.60
TOTAL AMOUNT DUE	2,020.83	TOTAL SALES	2,123.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/270/0/10/02-19-2017/61

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. : 823842235151

Collection Ref. Code	: 1829-35-053-6	Premise Address	: PULANGBATO TALAMBAN		
Account ID	: 8232620000-1				
Customer Name	: BORGONIA,JOCELYN C	TOTAL AMOUNT DUE	: 4,603.53	Overdue Bill	: 1
Meter Number	: 305934GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82326200001 BC12/223.7/270/0/10/02-19-2017/61 3,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618302269433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559594

61846200006

Date : 02-19-2017

BC12/223.7/290/0714101/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6184620000-6

Collection Ref. Code : 1837-63-071-2

Customer Information----------

Name : CASAS,DENNIS F.

Premise Address : DITA PULANGBATO,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	554272 GS6	Pole No	:	0714101
Serial No	:	54656029	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	15619
Period From	:	01-18-2017	Prev Rdg	:	15346
No of Days	:	30	Diff Rdg	:	273
Avg kWh/day	:	9.10	Registered	:	273
Conn Load	:	240	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		3,163.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,271.36
Transmission Charge	0.7381/kWh	201.50
System Loss Charge	0.6693/kWh	182.72
Sub-Total		1,655.58
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	0.096/kWh	26.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 6,775.50	135.51
Sub-Total		161.75
Government Charges		
Franchise Tax - Local		19.53
Value Added Tax		
Generation		82.77
Transmission		6.08
System Loss		10.92
Distribution		94.34
Others		21.75
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		365.44
CURRENT BILL - FEBRUARY 2017		2,968.90
TOTAL AMOUNT DUE		6,132.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 3,608.00

Your monthly electricity consumption chart

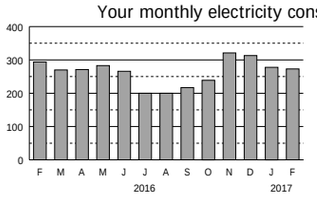

Avg Monthly Usage : 263.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,968.90		
Less : VAT	215.86		
Amount Net of VAT	2,753.04		
Less: BIR 2306	89.95		
BIR 2307	52.46	VATable Sales	2,753.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,610.63	VAT Zero Rated Sales	0.00
Add : VAT	215.86	VAT Amount	215.86
TOTAL AMOUNT DUE	2,826.49	TOTAL SALES	2,968.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/290/0/10/02-19-2017/61

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. : 618302269433

Collection Ref. Code	: 1837-63-071-2	Premise Address	: DITA PULANGBATO,PULANGBATO,CEBU CITY		
Account ID	: 6184620000-6				
Customer Name	: CASAS,DENNIS F.	TOTAL AMOUNT DUE	: 6,132.05	Overdue Bill	: 1
Meter Number	: 554272 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61846200006 BC12/223.7/290/0/10/02-19-2017/61 3,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323623556506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562531

32348839849

Date : 02-19-2017

BC12/223.7/305/0714150/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3234883984-9

Collection Ref. Code : 1853-28-026-7

Customer Information----------

Name : MIANO,EMILY ABALLE

Premise Address : CANDARONG,PULANGBATO CEBU CITY

TIN :

Metering Information----------

Meter No	:	10398 EES6	Pole No	:	0714150
Serial No	:	05686823	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7692
Period From	:	01-18-2017	Prev Rdg	:	7530
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	233	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,998.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	754.43
Transmission Charge	0.4094/kWh	66.32
System Loss Charge	0.6734/kWh	109.09
Sub-Total		929.84
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	0.096/kWh	15.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,998.00	99.96
Sub-Total		115.53
Government Charges		
Franchise Tax - Local		11.35
Value Added Tax		
Generation		49.11
Transmission		2.00
System Loss		6.73
Distribution		56.22
Others		15.23
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		217.83
CURRENT BILL - FEBRUARY 2017		1,731.73
TOTAL AMOUNT DUE		6,729.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 4,575.00

Your monthly electricity consumption chart

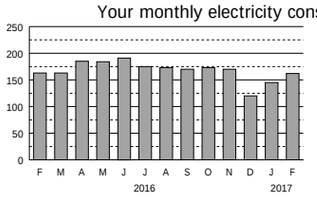

Avg Monthly Usage : 167.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,731.73		
Less : VAT	129.29		
Amount Net of VAT	1,602.44		
Less: BIR 2306	53.88		
BIR 2307	30.51	VATable Sales	1,602.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,518.05	VAT Zero Rated Sales	0.00
Add : VAT	129.29	VAT Amount	129.29
TOTAL AMOUNT DUE	1,647.34	TOTAL SALES	1,731.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/305/0/10/02-19-2017/61

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. : 323623556506

Collection Ref. Code	: 1853-28-026-7	Premise Address	: CANDARONG,PULANGBATO CEBU CITY		
Account ID	: 3234883984-9				
Customer Name	: MIANO,EMILY ABALLE	TOTAL AMOUNT DUE	: 6,729.83	Overdue Bill	: 3
Meter Number	: 10398 EES6				
Period	: Nov 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32348839849 BC12/223.7/305/0/10/02-19-2017/61 3,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585367419017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560065

58509878292

Date : 02-19-2017

BC12/223.7/314/0714171/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5850987829-2

Collection Ref. Code : 1859-33-935-2

Customer Information----------

Name : SUAN,ARLENE SENO

Premise Address : DITA,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025656	Pole No	:	0714171
Serial No	:	40696799	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	778
Period From	:	01-18-2017	Prev Rdg	:	741
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	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		325.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
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 323.25	- 161.63
Surcharge	0.02 of 325.50	6.51
Sub-Total		- 155.12
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.33
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		33.07
CURRENT BILL - FEBRUARY 2017		201.20
TOTAL AMOUNT DUE		526.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 220.00

Your monthly electricity consumption chart

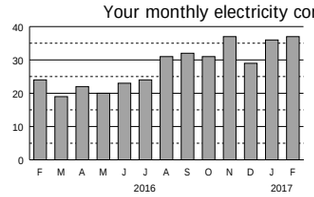

Avg Monthly Usage : 28.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.20		
Less : VAT	14.19		
Amount Net of VAT	187.01		
Less: BIR 2306	5.91		
BIR 2307	3.39	VATable Sales	187.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.71	VAT Zero Rated Sales	0.00
Add : VAT	14.19	VAT Amount	14.19
TOTAL AMOUNT DUE	191.90	TOTAL SALES	201.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/314/0/10/02-19-2017/61

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. : 585367419017

Collection Ref. Code	: 1859-33-935-2	Premise Address	: DITA,PULANGBATO,CEBU CITY		
Account ID	: 5850987829-2				
Customer Name	: SUAN,ARLENE SENO	TOTAL AMOUNT DUE	: 526.69	Overdue Bill	: 1
Meter Number	: MTR1025656				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58509878292 BC12/223.7/314/0/10/02-19-2017/61 3,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373804330028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553301

37362192496

Date : 02-19-2017

BC12/223.7/315/0714185/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3736219249-6

Collection Ref. Code : 1859-56-284-1

Customer Information----------

Name : BALBUENA,NEMIELITO BALBUENA

Premise Address : SITIO DITA PULANG BATO,PULANG BATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018285	Pole No	:	0714185
Serial No	:	121749896	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6402
Period From	:	01-18-2017	Prev Rdg	:	6347
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	133	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		889.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
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 478.07	- 143.42
Surcharge	0.02 of 889.00	17.78
Sub-Total		- 125.64
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 9.29
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		58.68
CURRENT BILL - FEBRUARY 2017		411.11
TOTAL AMOUNT DUE		1,300.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,630.00

Your monthly electricity consumption chart

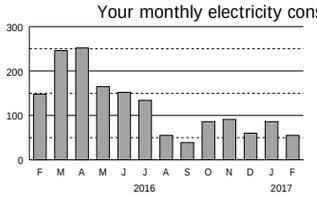

Avg Monthly Usage : 120.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.11		
Less : VAT	29.83		
Amount Net of VAT	381.28		
Less: BIR 2306	12.45		
BIR 2307	7.10	VATable Sales	381.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.73	VAT Zero Rated Sales	0.00
Add : VAT	29.83	VAT Amount	29.83
TOTAL AMOUNT DUE	391.56	TOTAL SALES	411.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/315/0/10/02-19-2017/61

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. : 373804330028

Collection Ref. Code	: 1859-56-284-1	Premise Address	: SITIO DITA PULANG BATO,PULANG BATO,CEBU CITY		
Account ID	: 3736219249-6				
Customer Name	: BALBUENA,NEMIELITO BALBUENA	TOTAL AMOUNT DUE	: 1,300.19	Overdue Bill	: 1
Meter Number	: MTR1018285				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37362192496

BC12/223.7/315/0/10/02-19-2017/61

3,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126682160408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563827

12626200005

Date : 02-19-2017

BC12/223.7/320/0714185/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1262620000-5

Collection Ref. Code : 1835-97-041-9

Customer Information----------

Name : BORBON,CAROLINA D TM

Premise Address : DITA

TIN :

Metering Information----------

Meter No	:	MTR1031624	Pole No	:	0714185
Serial No	:	126814934	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3425
Period From	:	01-18-2017	Prev Rdg	:	3346
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		965.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.7381/kWh	58.31
System Loss Charge	0.6693/kWh	52.87
Sub-Total		479.08
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	0.096/kWh	7.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 966.00	19.32
Sub-Total		26.91
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		23.96
Transmission		1.76
System Loss		3.15
Distribution		27.72
Others		3.89
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		103.65
CURRENT BILL - FEBRUARY 2017		840.68
TOTAL AMOUNT DUE		1,806.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 857.00

Your monthly electricity consumption chart

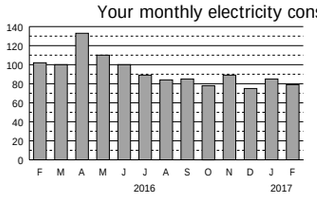

Avg Monthly Usage : 93.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.68		
Less : VAT	60.48		
Amount Net of VAT	780.20		
Less: BIR 2306	25.21		
BIR 2307	14.85	VATable Sales	780.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	740.14	VAT Zero Rated Sales	0.00
Add : VAT	60.48	VAT Amount	60.48
TOTAL AMOUNT DUE	800.62	TOTAL SALES	840.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/320/0/10/02-19-2017/61

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. : 126682160408

Collection Ref. Code : 1835-97-041-9

Account ID : 1262620000-5

Customer Name : BORBON,CAROLINA D TM

Meter Number : MTR1031624

Period : Jan 2017

Premise Address : DITA

TOTAL AMOUNT DUE : 1,806.63

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

12626200005

BC12/223.7/320/0/10/02-19-2017/61

3,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579838815157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555968

57904914694

Date : 02-19-2017

BC12/223.7/320/0714311/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5790491469-4

Collection Ref. Code : 1857-62-650-8

Customer Information----------

Name : SANTOS,EVA BORBON

Premise Address : BURGOS,PULANGBATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011343 EFS6	Pole No	:	0714311
Serial No	:	121438598	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2677
Period From	:	01-18-2017	Prev Rdg	:	2627
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	387	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		408.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
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	-0.3 of 435.06	- 130.52
Surcharge	0.02 of 408.00	8.16
Sub-Total		- 122.36
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 9.43
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		52.38
CURRENT BILL - FEBRUARY 2017		365.08
TOTAL AMOUNT DUE		773.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 500.00

Your monthly electricity consumption chart

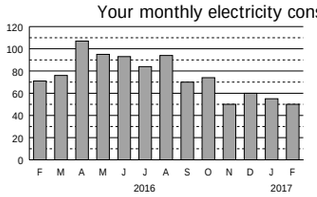

Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	365.08		
Less : VAT	26.19		
Amount Net of VAT	338.89		
Less: BIR 2306	10.91		
BIR 2307	6.30	VATable Sales	338.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	321.68	VAT Zero Rated Sales	0.00
Add : VAT	26.19	VAT Amount	26.19
TOTAL AMOUNT DUE	347.87	TOTAL SALES	365.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/320/0/10/02-19-2017/61

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. : 579838815157

Collection Ref. Code	: 1857-62-650-8	Premise Address	: BURGOS,PULANGBATO, CEBU CITY
Account ID	: 5790491469-4		
Customer Name	: SANTOS,EVA BORBON	TOTAL AMOUNT DUE	: 773.09
Meter Number	: 011343 EFS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57904914694 BC12/223.7/320/0/10/02-19-2017/61 3,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128829447090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565288

12840161413

Date : 02-19-2017

BC12/223.7/322/0714465/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1284016141-3

Collection Ref. Code : 1857-23-953-9

Customer Information----------

Name : BONTUYAN,NESTOR LIMOTAN

Premise Address : PASILAGON,PULANGBATO

TIN :

Metering Information----------

Meter No	:	2777 EIS6	Pole No	:	0714465
Serial No	:	83302682	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1278
Period From	:	01-18-2017	Prev Rdg	:	1249
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	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		230.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
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 254.43	- 165.38
Surcharge	0.02 of 230.50	4.61
Sub-Total		- 160.77
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.47
CURRENT BILL - FEBRUARY 2017		116.13
Advance Payment/Credit Adjustments		- 0.24
TOTAL AMOUNT DUE		346.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 396.00

Your monthly electricity consumption chart

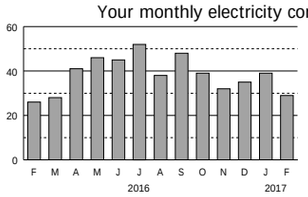

Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.13		
Less : VAT	7.96		
Amount Net of VAT	108.17		
Less: BIR 2306	3.31		
BIR 2307	1.89	VATable Sales	108.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.97	VAT Zero Rated Sales	0.00
Add : VAT	7.96	VAT Amount	7.96
TOTAL AMOUNT DUE	110.93	TOTAL SALES	116.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/322/0/10/02-19-2017/61

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. : 128829447090

Collection Ref. Code	: 1857-23-953-9	Premise Address	: PASILAGON,PULANGBATO		
Account ID	: 1284016141-3				
Customer Name	: BONTUYAN,NESTOR LIMOTAN	TOTAL AMOUNT DUE	: 346.16	Overdue Bill	: 1
Meter Number	: 2777 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12840161413

BC12/223.7/322/0/10/02-19-2017/61

3,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460902170975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564079

46038687995

Date : 02-19-2017

BC12/223.7/324/0714185/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4603868799-5

Collection Ref. Code : 1859-40-377-8

Customer Information----------

Name : TAUTOAN,GINA BORBON

Premise Address : BURGOS,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025657	Pole No	:	0714185
Serial No	:	51859955	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5369
Period From	:	01-18-2017	Prev Rdg	:	5266
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	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		622.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	479.67
Transmission Charge	0.4094/kWh	42.17
System Loss Charge	0.6734/kWh	69.36
Sub-Total		591.20
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	0.096/kWh	9.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 622.50	12.45
Sub-Total		22.35
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		31.22
Transmission		1.27
System Loss		4.29
Distribution		35.97
Others		3.50
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		132.17
CURRENT BILL - FEBRUARY 2017		1,045.44
TOTAL AMOUNT DUE		1,667.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 880.00

Your monthly electricity consumption chart

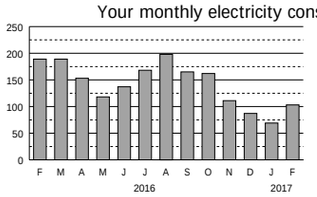

Avg Monthly Usage : 142.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,045.44		
Less : VAT	76.25		
Amount Net of VAT	969.19		
Less: BIR 2306	31.79		
BIR 2307	18.40	VATable Sales	969.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	919.00	VAT Zero Rated Sales	0.00
Add : VAT	76.25	VAT Amount	76.25
TOTAL AMOUNT DUE	995.25	TOTAL SALES	1,045.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/324/0/10/02-19-2017/61

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. : 460902170975

Collection Ref. Code	: 1859-40-377-8	Premise Address	: BURGOS,PULANGBATO,CEBU CITY		
Account ID	: 4603868799-5				
Customer Name	: TAUTOAN,GINA BORBON	TOTAL AMOUNT DUE	: 1,667.73	Overdue Bill	: 1
Meter Number	: MTR1025657				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46038687995 BC12/223.7/324/0/10/02-19-2017/61 3,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723008128419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561651

72311395189

Date : 02-19-2017

BC12/223.7/339/0714381/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7231139518-9

Collection Ref. Code : 1853-57-218-7

Customer Information----------

Name : MINOZA,ELEUTERIO COGTAS

Premise Address : SITIO PASILAGON,PULANGBATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155782	Pole No	:	0714381
Serial No	:	85055636	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	421
Period From	:	01-18-2017	Prev Rdg	:	369
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	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		155.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
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 452.25	- 135.68
Surcharge	0.02 of 155.00	3.10
Sub-Total		- 132.58
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.75
CURRENT BILL - FEBRUARY 2017		373.42
TOTAL AMOUNT DUE		528.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 500.00

Your monthly electricity consumption chart

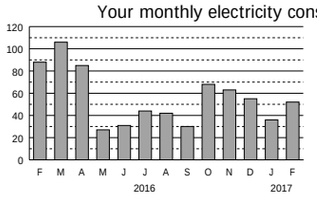

Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	373.42		
Less : VAT	26.57		
Amount Net of VAT	346.85		
Less: BIR 2306	11.08		
BIR 2307	6.44	VATable Sales	346.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	329.33	VAT Zero Rated Sales	0.00
Add : VAT	26.57	VAT Amount	26.57
TOTAL AMOUNT DUE	355.90	TOTAL SALES	373.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/339/0/10/02-19-2017/61

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. : 723008128419

Collection Ref. Code	: 1853-57-218-7	Premise Address	: SITIO PASILAGON,PULANGBATO, CEBU CITY
Account ID	: 7231139518-9		
Customer Name	: MINOZA,ELEUTERIO COGTAS	TOTAL AMOUNT DUE	: 528.50 Overdue Bill : 1
Meter Number	: MTR1155782		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72311395189

BC12/223.7/339/0/10/02-19-2017/61

3,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243320532539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554841

24317200004

Date : 02-19-2017

BC12/223.7/350/0714192/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2431720000-4

Collection Ref. Code : 1823-40-263-1

Customer Information----------

Name : VILLAR,GILDA R

Premise Address : CANDARONG BURGOS,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	356779GS6	Pole No	:	0714192
Serial No	:	2002115787	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	19697
Period From	:	01-18-2017	Prev Rdg	:	19659
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	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		199.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
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 331.85	- 165.93
Surcharge	0.02 of 199.00	3.98
Sub-Total		- 161.95
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.60
CURRENT BILL - FEBRUARY 2017		203.50
TOTAL AMOUNT DUE		402.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 221.00

Your monthly electricity consumption chart

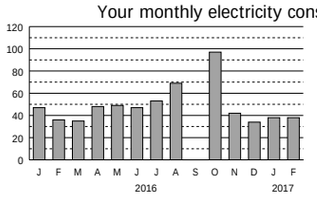

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.50		
Less : VAT	14.23		
Amount Net of VAT	189.27		
Less: BIR 2306	5.93		
BIR 2307	3.42	VATable Sales	189.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.92	VAT Zero Rated Sales	0.00
Add : VAT	14.23	VAT Amount	14.23
TOTAL AMOUNT DUE	194.15	TOTAL SALES	203.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/350/0/10/02-19-2017/61

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. : 243320532539

Collection Ref. Code	: 1823-40-263-1	Premise Address	: CANDARONG BURGOS,PULANGBATO,CEBU CITY
Account ID	: 2431720000-4		
Customer Name	: VILLAR,GILDA R	TOTAL AMOUNT DUE	: 402.71
Meter Number	: 356779GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24317200004

BC12/223.7/350/0/10/02-19-2017/61

3,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791136527649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562428

79187200005

Date : 02-19-2017

BC12/223.7/360/0714192/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7918720000-5

Collection Ref. Code : 1815-41-509-6

Customer Information----------

Name : MINOZA,ANN LYN TM P.

Premise Address : SITIO BURGOS,BRGY PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1190379	Pole No	:	0714192
Serial No	:	40136356	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	300
Period From	:	01-18-2017	Prev Rdg	:	231
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	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		706.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
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 Discount	-0.15 of 598.46	- 89.77
Surcharge	0.02 of 706.00	14.12
Sub-Total		- 75.65
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 5.18
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		80.53
CURRENT BILL - FEBRUARY 2017		603.34
Advance Payment/Credit Adjustments		- 1.29
TOTAL AMOUNT DUE		1,308.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 550.00

Your monthly electricity consumption chart

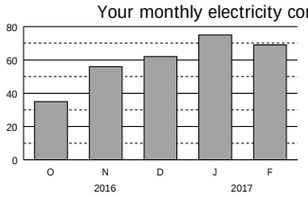

Avg Monthly Usage : 59.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.34		
Less : VAT	43.74		
Amount Net of VAT	559.60		
Less: BIR 2306	18.22		
BIR 2307	10.53	VATable Sales	559.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.85	VAT Zero Rated Sales	0.00
Add : VAT	43.74	VAT Amount	43.74
TOTAL AMOUNT DUE	574.59	TOTAL SALES	603.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/360/0/10/02-19-2017/61

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. : 791136527649

Collection Ref. Code	: 1815-41-509-6	Premise Address	: SITIO BURGOS,BRGY PULANGBATO,CEBU CITY		
Account ID	: 7918720000-5				
Customer Name	: MINOZA,ANN LYN TM P.	TOTAL AMOUNT DUE	: 1,308.25	Overdue Bill	: 1
Meter Number	: MTR1190379				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79187200005

BC12/223.7/360/0/10/02-19-2017/61

3,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898069415703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565925

89876200000

Date : 02-19-2017

BC12/223.7/370/0714192/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8987620000-0

Collection Ref. Code : 1821-35-392-7

Customer Information----------

Name : MINOZA,GLORIA

Premise Address : DITA TALAMBAN

TIN :

Metering Information----------

Meter No	:	1468 EVS6	Pole No	:	0714192
Serial No	:	01412790	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1900
Period From	:	01-18-2017	Prev Rdg	:	1850
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	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		816.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
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	-0.3 of 435.06	- 130.52
Surcharge	0.02 of 816.50	16.33
Sub-Total		- 114.19
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 8.44
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		53.43
CURRENT BILL - FEBRUARY 2017		374.30
Advance Payment/Credit Adjustments		- 0.27
TOTAL AMOUNT DUE		1,190.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 200.00

Your monthly electricity consumption chart

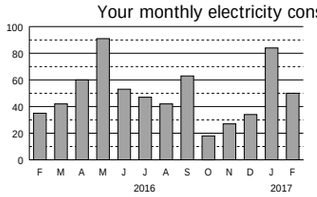

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	374.30		
Less : VAT	27.18		
Amount Net of VAT	347.12		
Less: BIR 2306	11.32		
BIR 2307	6.47	VATable Sales	347.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	329.33	VAT Zero Rated Sales	0.00
Add : VAT	27.18	VAT Amount	27.18
TOTAL AMOUNT DUE	356.51	TOTAL SALES	374.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/370/0/10/02-19-2017/61

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. : 898069415703

Collection Ref. Code	: 1821-35-392-7	Premise Address	: DITA TALAMBAN
Account ID	: 8987620000-0		
Customer Name	: MINOZA,GLORIA	TOTAL AMOUNT DUE	: 1,190.65
Meter Number	: 1468 EVS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89876200000

BC12/223.7/370/0/10/02-19-2017/61

3,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731255273046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565727

73147200007

Date : 02-19-2017

BC12/223.7/392/0714192/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7314720000-7

Collection Ref. Code : 1845-25-833-9

Customer Information----------

Name : VILLAR,ARTHUR M

Premise Address : BURGOS,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	465380GS6	Pole No	:	0714192
Serial No	:	75477201	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4646
Period From	:	01-18-2017	Prev Rdg	:	4593
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	472	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		354.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
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 460.86	- 138.26
Surcharge	0.02 of 354.50	7.09
Sub-Total		- 131.17
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 10.16
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		55.26
CURRENT BILL - FEBRUARY 2017		384.95
TOTAL AMOUNT DUE		739.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2017 - 325.00

Your monthly electricity consumption chart

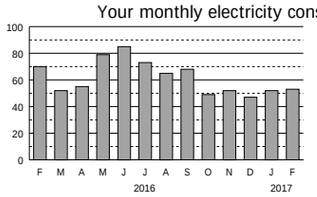

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	384.95		
Less : VAT	27.55		
Amount Net of VAT	357.40		
Less: BIR 2306	11.47		
BIR 2307	6.64	VATable Sales	357.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	339.29	VAT Zero Rated Sales	0.00
Add : VAT	27.55	VAT Amount	27.55
TOTAL AMOUNT DUE	366.84	TOTAL SALES	384.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/392/0/10/02-19-2017/61

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. : 731255273046

Collection Ref. Code	: 1845-25-833-9	Premise Address	: BURGOS,PULANGBATO,CEBU CITY
Account ID	: 7314720000-7		
Customer Name	: VILLAR,ARTHUR M	TOTAL AMOUNT DUE	: 739.52
Meter Number	: 465380GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73147200007

BC12/223.7/392/0/10/02-19-2017/61

3,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092260036903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564486

09257200007

Date : 02-19-2017

BC12/223.7/394/0714192/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0925720000-7

Collection Ref. Code : 1845-44-365-9

Customer Information----------

Name : VILLAR,ROLAN M

Premise Address : SITIO BURGOS,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	474669GS6	Pole No	:	0714192
Serial No	:	67024197	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2901
Period From	:	01-18-2017	Prev Rdg	:	2850
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	364	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		1,247.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
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 443.65	- 133.10
Surcharge	0.02 of 1,479.50	29.59
Sub-Total		- 103.51
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 7.04
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		56.12
CURRENT BILL - FEBRUARY 2017		396.26
TOTAL AMOUNT DUE		1,643.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 232.00

Your monthly electricity consumption chart

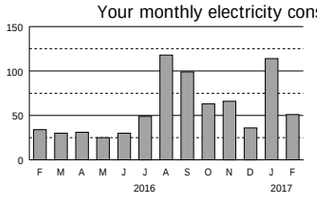

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	396.26		
Less : VAT	29.28		
Amount Net of VAT	366.98		
Less: BIR 2306	12.20		
BIR 2307	6.85	VATable Sales	366.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	347.93	VAT Zero Rated Sales	0.00
Add : VAT	29.28	VAT Amount	29.28
TOTAL AMOUNT DUE	377.21	TOTAL SALES	396.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/394/0/10/02-19-2017/61

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. : 092260036903

Collection Ref. Code	: 1845-44-365-9	Premise Address	: SITIO BURGOS,PULANGBATO,CEBU CITY
Account ID	: 0925720000-7		
Customer Name	: VILLAR,ROLAN M	TOTAL AMOUNT DUE	: 1,643.91 Overdue Bill : 1
Meter Number	: 474669GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09257200007 BC12/223.7/394/0/10/02-19-2017/61 3,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174122885230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553997

17401551043

Date : 02-19-2017

BC12/223.7/412/0714255/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1740155104-3

Collection Ref. Code : 1853-22-968-7

Customer Information----------

Name : ROBLE,JUDITH LLAGUNO

Premise Address : LOWER BURGOS,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	486178 GS6	Pole No	:	0714255
Serial No	:	56889509	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2664
Period From	:	01-18-2017	Prev Rdg	:	2605
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	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		898.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
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 512.47	- 153.74
Surcharge	0.02 of 898.50	17.97
Sub-Total		- 135.77
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 10.08
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		62.79
CURRENT BILL - FEBRUARY 2017		439.49
TOTAL AMOUNT DUE		1,337.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 500.00

Your monthly electricity consumption chart

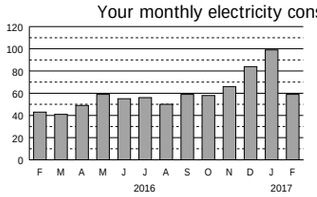

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.49		
Less : VAT	31.85		
Amount Net of VAT	407.64		
Less: BIR 2306	13.29		
BIR 2307	7.59	VATable Sales	407.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.76	VAT Zero Rated Sales	0.00
Add : VAT	31.85	VAT Amount	31.85
TOTAL AMOUNT DUE	418.61	TOTAL SALES	439.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/412/0/10/02-19-2017/61

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. : 174122885230

Collection Ref. Code	: 1853-22-968-7	Premise Address	: LOWER BURGOS,PULANGBATO,CEBU CITY
Account ID	: 1740155104-3		
Customer Name	: ROBLE,JUDITH LLAGUNO	TOTAL AMOUNT DUE	: 1,337.85
Meter Number	: 486178 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17401551043

BC12/223.7/412/0/10/02-19-2017/61

3,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411796863017

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4112620009

BILLING STATEMENT

1008554939

Date : 02-19-2017

BC12/223.7/430/0714255/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4112620000-9

Collection Ref. Code : 1827-90-131-4

Customer Information----------

Name : BRANANOLA,CRISPINA L

Premise Address : PASILAGON PULANGBATO

TIN :

Metering Information----------

Meter No	:	115069DS6	Pole No	:	0714255
Serial No	:	25023178	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6975
Period From	:	01-18-2017	Prev Rdg	:	6914
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	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		597.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
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 529.67	- 105.93
Surcharge	0.02 of 598.00	11.96
Sub-Total		- 93.97
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 6.83
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		68.80
CURRENT BILL - FEBRUARY 2017		504.50
TOTAL AMOUNT DUE		1,102.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 570.00

Your monthly electricity consumption chart

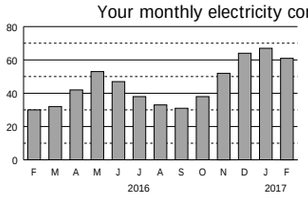

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	504.50		
Less : VAT	36.49		
Amount Net of VAT	468.01		
Less: BIR 2306	15.22		
BIR 2307	8.78	VATable Sales	468.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	444.01	VAT Zero Rated Sales	0.00
Add : VAT	36.49	VAT Amount	36.49
TOTAL AMOUNT DUE	480.50	TOTAL SALES	504.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/430/0/10/02-19-2017/61

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. : 411796863017

Collection Ref. Code	: 1827-90-131-4	Premise Address	: PASILAGON PULANGBATO		
Account ID	: 4112620000-9				
Customer Name	: BRANANOLA,CRISPINA L	TOTAL AMOUNT DUE	: 1,102.41	Overdue Bill	: 1
Meter Number	: 115069DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4112620009

BC12/223.7/430/0/10/02-19-2017/61

3,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487820697943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561653

48756200001

Date : 02-19-2017

BC12/223.7/490/0714451/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4875620000-1

Collection Ref. Code : 1841-79-854-1

Customer Information----------

Name : COMISO,VIRGENCITA L

Premise Address : PASILAGON,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078433	Pole No	:	0714451
Serial No	:	40008718	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	489
Period From	:	01-18-2017	Prev Rdg	:	464
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		352.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.7381/kWh	18.45
System Loss Charge	0.6693/kWh	16.73
Sub-Total		151.61
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	0.096/kWh	2.40
Surcharge	0.02 of 702.50	14.05
Sub-Total		16.45
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		7.58
Transmission		0.56
System Loss		0.99
Distribution		9.18
Others		2.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		34.24
CURRENT BILL - FEBRUARY 2017		278.84
TOTAL AMOUNT DUE		631.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 350.00

Your monthly electricity consumption chart

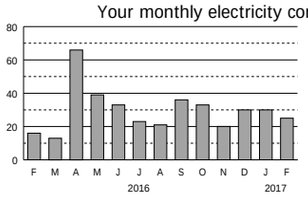

Avg Monthly Usage : 29.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.84		
Less : VAT	20.50		
Amount Net of VAT	258.34		
Less: BIR 2306	8.54		
BIR 2307	4.93	VATable Sales	258.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	244.87	VAT Zero Rated Sales	0.00
Add : VAT	20.50	VAT Amount	20.50
TOTAL AMOUNT DUE	265.37	TOTAL SALES	278.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/490/0/10/02-19-2017/61

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. : 487820697943

Collection Ref. Code	: 1841-79-854-1	Premise Address	: PASILAGON,PULANGBATO,CEBU CITY
Account ID	: 4875620000-1		
Customer Name	: COMISO,VIRGENCITA L	TOTAL AMOUNT DUE	: 631.37
Meter Number	: MTR1078433		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48756200001

BC12/223.7/490/0/10/02-19-2017/61

3,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642861808567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554365

64280239332

Date : 02-19-2017

BC12/223.7/502/0714374/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6428023933-2

Collection Ref. Code : 1855-31-383-9

Customer Information----------

Name : BORBON,CORAZON CALLERO

Premise Address : DITA,PULANG BATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7016 EIS6	Pole No	:	0714374
Serial No	:	144207224	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1082
Period From	:	01-18-2017	Prev Rdg	:	1053
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	222	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		241.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
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 254.43	- 165.38
Surcharge	0.02 of 241.00	4.82
Sub-Total		- 160.56
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 12.93
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 - FEBRUARY 2017		116.36
TOTAL AMOUNT DUE		357.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 404.00

Your monthly electricity consumption chart

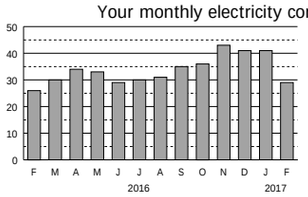

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.36		
Less : VAT	7.98		
Amount Net of VAT	108.38		
Less: BIR 2306	3.32		
BIR 2307	1.89	VATable Sales	108.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.17	VAT Zero Rated Sales	0.00
Add : VAT	7.98	VAT Amount	7.98
TOTAL AMOUNT DUE	111.15	TOTAL SALES	116.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/502/0/10/02-19-2017/61

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. : 642861808567

Collection Ref. Code	: 1855-31-383-9	Premise Address	: DITA,PULANG BATO, CEBU CITY
Account ID	: 6428023933-2		
Customer Name	: BORBON,CORAZON CALLERO	TOTAL AMOUNT DUE	: 357.50
Meter Number	: 7016 EIS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64280239332

BC12/223.7/502/0/10/02-19-2017/61

3,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363481365205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565571

36354362976

Date : 02-19-2017

BC12/223.7/505/0714374/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3635436297-6

Collection Ref. Code : 1857-59-653-6

Customer Information----------

Name : COSIDO,MONINA PONCE

Premise Address : DITA,PULANGBATO, CEBU CITY

TIN : 229-759-899-000

Metering Information----------

Meter No	:	MTR1021618	Pole No	:	0714374
Serial No	:	121745540	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4534
Period From	:	01-18-2017	Prev Rdg	:	4381
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	152	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		1,966.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	712.52
Transmission Charge	0.4094/kWh	62.64
System Loss Charge	0.6734/kWh	103.03
Sub-Total		878.19
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	0.096/kWh	14.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,966.50	39.33
Sub-Total		54.04
Government Charges		
Franchise Tax - Local		10.31
Value Added Tax		
Generation		46.38
Transmission		1.89
System Loss		6.37
Distribution		53.13
Others		7.72
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		198.68
CURRENT BILL - FEBRUARY 2017		1,573.69
TOTAL AMOUNT DUE		3,539.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 1,330.00

Your monthly electricity consumption chart

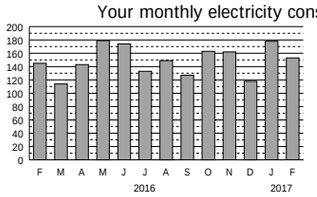

Avg Monthly Usage : 149.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,573.69		
Less : VAT	115.49		
Amount Net of VAT	1,458.20		
Less: BIR 2306	48.12		
BIR 2307	27.71	VATable Sales	1,458.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,382.37	VAT Zero Rated Sales	0.00
Add : VAT	115.49	VAT Amount	115.49
TOTAL AMOUNT DUE	1,497.86	TOTAL SALES	1,573.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/505/0/10/02-19-2017/61

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. : 363481365205

Collection Ref. Code : 1857-59-653-6

Account ID : 3635436297-6

Customer Name : COSIDO,MONINA PONCE

Meter Number : MTR1021618

Period : Jan 2017

Premise Address : DITA,PULANGBATO, CEBU CITY

TOTAL AMOUNT DUE : 3,539.95

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

36354362976

BC12/223.7/505/0/10/02-19-2017/61

3,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365052233663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566531

36537200002

Date : 02-19-2017

BC12/223.7/540/0741286/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3653720000-2

Collection Ref. Code : 1811-64-062-1

Customer Information----------

Name : COSIDO,CAMILO

Premise Address : DITA, TALAMBAN

TIN :

Metering Information----------

Meter No	:	323066GS6	Pole No	:	0741286
Serial No	:	39299856	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	24789
Period From	:	01-18-2017	Prev Rdg	:	24544
No of Days	:	30	Diff Rdg	:	245
Avg kWh/day	:	8.17	Registered	:	245
Conn Load	:	0	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		2,668.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,140.97
Transmission Charge	0.4094/kWh	100.30
System Loss Charge	0.6734/kWh	164.98
Sub-Total		1,406.25
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	0.096/kWh	23.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 5,252.50	105.05
Sub-Total		128.60
Government Charges		
Franchise Tax - Local		16.81
Value Added Tax		
Generation		74.27
Transmission		3.03
System Loss		10.17
Distribution		84.72
Others		17.45
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		323.16
CURRENT BILL - FEBRUARY 2017		2,564.03
TOTAL AMOUNT DUE		5,232.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 2,584.00

Your monthly electricity consumption chart

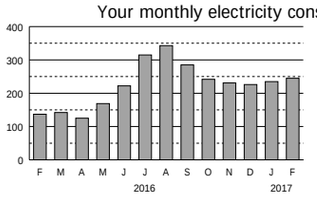

Avg Monthly Usage : 224.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,564.03		
Less : VAT	189.64		
Amount Net of VAT	2,374.39		
Less: BIR 2306	79.03		
BIR 2307	45.15	VATable Sales	2,374.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,250.21	VAT Zero Rated Sales	0.00
Add : VAT	189.64	VAT Amount	189.64
TOTAL AMOUNT DUE	2,439.85	TOTAL SALES	2,564.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/540/0/10/02-19-2017/61

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. : 365052233663

Collection Ref. Code	: 1811-64-062-1	Premise Address	: DITA, TALAMBAN		
Account ID	: 3653720000-2				
Customer Name	: COSIDO,CAMILO	TOTAL AMOUNT DUE	: 5,232.46	Overdue Bill	: 1
Meter Number	: 323066GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36537200002 BC12/223.7/540/0/10/02-19-2017/61 3,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675386384582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553556

67507200003

Date : 02-19-2017

BC12/223.7/560/0741300/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6750720000-3

Collection Ref. Code : 1831-53-695-1

Customer Information----------

Name : JUMAOAS,GRACE M

Premise Address : DITA PULANGBATO,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1071564	Pole No	:	0741300
Serial No	:	125282187	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5812
Period From	:	01-18-2017	Prev Rdg	:	5497
No of Days	:	30	Diff Rdg	:	315
Avg kWh/day	:	10.50	Registered	:	315
Conn Load	:	100	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		3,759.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,466.96
Transmission Charge	0.4094/kWh	128.96
System Loss Charge	0.6734/kWh	212.12
Sub-Total		1,808.04
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	0.096/kWh	30.24
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,759.00	75.18
Sub-Total		105.46
Government Charges		
Franchise Tax - Local		21.15
Value Added Tax		
Generation		95.50
Transmission		3.89
System Loss		13.10
Distribution		108.76
Others		15.19
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		407.66
CURRENT BILL - FEBRUARY 2017		3,227.47
TOTAL AMOUNT DUE		6,986.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 11,030.55

Your monthly electricity consumption chart

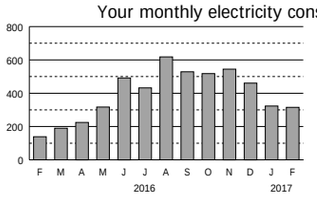

Avg Monthly Usage : 392.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,227.47		
Less : VAT	236.44		
Amount Net of VAT	2,991.03		
Less: BIR 2306	98.52		
BIR 2307	56.82	VATable Sales	2,991.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,835.69	VAT Zero Rated Sales	0.00
Add : VAT	236.44	VAT Amount	236.44
TOTAL AMOUNT DUE	3,072.13	TOTAL SALES	3,227.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/560/0/10/02-19-2017/61

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. : 675386384582

Collection Ref. Code	: 1831-53-695-1	Premise Address	: DITA PULANGBATO,TALAMBAN		
Account ID	: 6750720000-3				
Customer Name	: JUMAOAS,GRACE M	TOTAL AMOUNT DUE	: 6,986.69	Overdue Bill	: 1
Meter Number	: MTR1071564				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67507200003 BC12/223.7/560/0/10/02-19-2017/61 3,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185696120130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559833

18507200006

Date : 02-19-2017

BC12/223.7/571/0741251/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1850720000-6

Collection Ref. Code : 1843-59-239-8

Customer Information----------

Name : ESTOMAGULANG,GORGONIA P

Premise Address : DITA,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078805	Pole No	:	0741251
Serial No	:	40009500	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	731
Period From	:	01-18-2017	Prev Rdg	:	707
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	254	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		271.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.7381/kWh	17.71
System Loss Charge	0.6693/kWh	16.06
Sub-Total		145.54
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	0.096/kWh	2.30
Surcharge	0.02 of 271.50	5.43
Sub-Total		7.73
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		7.27
Transmission		0.53
System Loss		0.96
Distribution		8.84
Others		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		31.86
CURRENT BILL - FEBRUARY 2017		258.79
TOTAL AMOUNT DUE		530.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 505.00

Your monthly electricity consumption chart

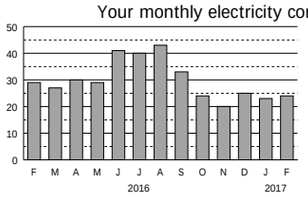

Avg Monthly Usage : 29.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	258.79		
Less : VAT	18.73		
Amount Net of VAT	240.06		
Less: BIR 2306	7.80		
BIR 2307	4.57	VATable Sales	240.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	227.69	VAT Zero Rated Sales	0.00
Add : VAT	18.73	VAT Amount	18.73
TOTAL AMOUNT DUE	246.42	TOTAL SALES	258.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/571/0/10/02-19-2017/61

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. : 185696120130

Collection Ref. Code	: 1843-59-239-8	Premise Address	: DITA,PULANGBATO,CEBU CITY		
Account ID	: 1850720000-6				
Customer Name	: ESTOMAGULANG,GORGONIA P	TOTAL AMOUNT DUE	: 530.48	Overdue Bill	: 1
Meter Number	: MTR1078805				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18507200006

BC12/223.7/571/0/10/02-19-2017/61

3,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035509520514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549878

03527200004

Date : 02-19-2017

BC12/223.7/580/0741251/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0352720000-4

Collection Ref. Code : 1823-82-611-3

Customer Information----------

Name : OPO,BIENVINIDA M

Premise Address : SITIO DITA,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	401686GS6	Pole No	:	0741251
Serial No	:	2003224625	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12893
Period From	:	01-18-2017	Prev Rdg	:	12781
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	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		1,435.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	521.58
Transmission Charge	0.4094/kWh	45.85
System Loss Charge	0.6734/kWh	75.42
Sub-Total		642.85
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	0.096/kWh	10.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,435.50	28.71
Sub-Total		39.47
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		33.95
Transmission		1.38
System Loss		4.66
Distribution		39.06
Others		5.64
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 - FEBRUARY 2017		1,153.41
TOTAL AMOUNT DUE		2,588.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,357.00

Your monthly electricity consumption chart

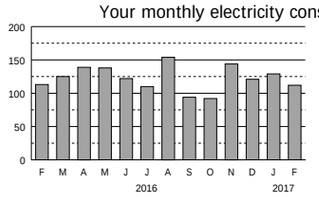

Avg Monthly Usage : 122.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,153.41		
Less : VAT	84.69		
Amount Net of VAT	1,068.72		
Less: BIR 2306	35.30		
BIR 2307	20.31	VATable Sales	1,068.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,013.11	VAT Zero Rated Sales	0.00
Add : VAT	84.69	VAT Amount	84.69
TOTAL AMOUNT DUE	1,097.80	TOTAL SALES	1,153.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/580/0/10/02-19-2017/61

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. : 035509520514

Collection Ref. Code	: 1823-82-611-3	Premise Address	: SITIO DITA,PULANGBATO,CEBU CITY		
Account ID	: 0352720000-4				
Customer Name	: OPO,BIENVINIDA M	TOTAL AMOUNT DUE	: 2,588.78	Overdue Bill	: 1
Meter Number	: 401686GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03527200004 BC12/223.7/580/0/10/02-19-2017/61 3,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204387204374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552560

20481108429

Date : 02-19-2017

BC12/223.7/604/0741216/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2048110842-9

Collection Ref. Code : 1861-19-149-9

Customer Information----------

Name : GELARDIS,EUFRASIA TONDA-AN

Premise Address : SITIO PASILAGON,PULANGBATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039608	Pole No	:	0741216
Serial No	:	126814473	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1861
Period From	:	01-18-2017	Prev Rdg	:	1769
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	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		1,170.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
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 796.30	- 39.82
Surcharge	0.02 of 1,170.50	23.41
Sub-Total		- 16.41
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
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		115.00
CURRENT BILL - FEBRUARY 2017		894.89
TOTAL AMOUNT DUE		2,065.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,154.00

Your monthly electricity consumption chart

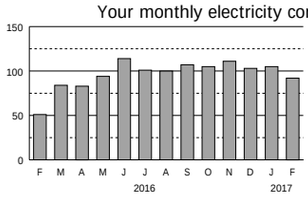

Avg Monthly Usage : 96.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	894.89		
Less : VAT	65.31		
Amount Net of VAT	829.58		
Less: BIR 2306	27.21		
BIR 2307	15.71	VATable Sales	829.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	786.66	VAT Zero Rated Sales	0.00
Add : VAT	65.31	VAT Amount	65.31
TOTAL AMOUNT DUE	851.97	TOTAL SALES	894.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/604/0/10/02-19-2017/61

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. : 204387204374

Collection Ref. Code	: 1861-19-149-9	Premise Address	: SITIO PASILAGON,PULANGBATO, CEBU CITY		
Account ID	: 2048110842-9				
Customer Name	: GELARDIS,EUFRASIA TONDA-AN	TOTAL AMOUNT DUE	: 2,065.14	Overdue Bill	: 1
Meter Number	: MTR1039608				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20481108429 BC12/223.7/604/0/10/02-19-2017/61 3,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250671364665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559071

25081122720

Date : 02-19-2017

BC12/223.7/611/0741223/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2508112272-0

Collection Ref. Code : 1861-18-983-4

Customer Information----------

Name : BONTUYAN,DEMETRIO PONSICA

Premise Address : SITIO PASILAGON,PULANGBATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050480	Pole No	:	0741223
Serial No	:	126813270	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1027
Period From	:	01-18-2017	Prev Rdg	:	988
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	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		290.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
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 340.44	- 170.22
Surcharge	0.02 of 291.00	5.82
Sub-Total		- 164.40
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.74
CURRENT BILL - FEBRUARY 2017		210.78
TOTAL AMOUNT DUE		501.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 130.00

Your monthly electricity consumption chart

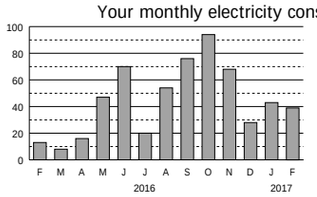

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.78		
Less : VAT	14.82		
Amount Net of VAT	195.96		
Less: BIR 2306	6.18		
BIR 2307	3.55	VATable Sales	195.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.23	VAT Zero Rated Sales	0.00
Add : VAT	14.82	VAT Amount	14.82
TOTAL AMOUNT DUE	201.05	TOTAL SALES	210.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/611/0/10/02-19-2017/61

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. : 250671364665

Collection Ref. Code	: 1861-18-983-4	Premise Address	: SITIO PASILAGON,PULANGBATO, CEBU CITY		
Account ID	: 2508112272-0				
Customer Name	: BONTUYAN,DEMETRIO PONSICA	TOTAL AMOUNT DUE	: 501.60	Overdue Bill	: 1
Meter Number	: MTR1050480				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25081122720

BC12/223.7/611/0/10/02-19-2017/61

3,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003473250807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551056

00329314702

Date : 02-19-2017

BC12/223.7/612/0741223/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0032931470-2

Collection Ref. Code : 1861-21-026-4

Customer Information----------

Name : BONTUYAN,KAREN OPURAN

Premise Address : PASILAGON,PULANGBATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060102	Pole No	:	0741223
Serial No	:	125288386	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1040
Period From	:	01-18-2017	Prev Rdg	:	1011
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	302	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		577.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
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 254.43	- 165.38
Surcharge	0.02 of 577.00	11.54
Sub-Total		- 153.84
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 12.12
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		23.35
CURRENT BILL - FEBRUARY 2017		123.94
TOTAL AMOUNT DUE		701.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 410.00

Your monthly electricity consumption chart

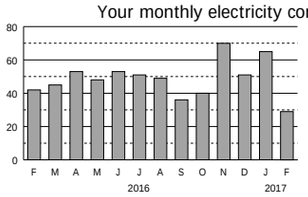

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.94		
Less : VAT	8.79		
Amount Net of VAT	115.15		
Less: BIR 2306	3.66		
BIR 2307	2.03	VATable Sales	115.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.46	VAT Zero Rated Sales	0.00
Add : VAT	8.79	VAT Amount	8.79
TOTAL AMOUNT DUE	118.25	TOTAL SALES	123.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/612/0/10/02-19-2017/61

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. : 003473250807

Collection Ref. Code	: 1861-21-026-4	Premise Address	: PASILAGON,PULANGBATO, CEBU CITY		
Account ID	: 0032931470-2				
Customer Name	: BONTUYAN,KAREN OPURAN	TOTAL AMOUNT DUE	: 701.00	Overdue Bill	: 1
Meter Number	: MTR1060102				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00329314702

BC12/223.7/612/0/10/02-19-2017/61

3,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342647300944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553907

34207200006

Date : 02-19-2017

BC12/223.7/620/0741244/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3420720000-6

Collection Ref. Code : 1821-92-869-5

Customer Information----------

Name : BONTUYAN,MERCEDITA A

Premise Address : DITA,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551334 GS6	Pole No	:	0741244
Serial No	:	64081197	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6916
Period From	:	01-18-2017	Prev Rdg	:	6821
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	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		1,295.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
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 822.11	- 41.11
Surcharge	0.02 of 1,296.00	25.92
Sub-Total		- 15.19
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		118.94
CURRENT BILL - FEBRUARY 2017		925.86
TOTAL AMOUNT DUE		2,221.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 1,050.00

Your monthly electricity consumption chart

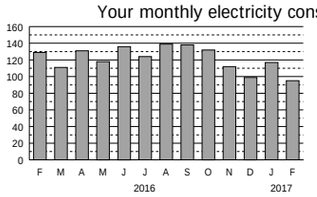

Avg Monthly Usage : 121.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	925.86		
Less : VAT	67.63		
Amount Net of VAT	858.23		
Less: BIR 2306	28.17		
BIR 2307	16.26	VATable Sales	858.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	813.80	VAT Zero Rated Sales	0.00
Add : VAT	67.63	VAT Amount	67.63
TOTAL AMOUNT DUE	881.43	TOTAL SALES	925.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/620/0/10/02-19-2017/61

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. : 342647300944

Collection Ref. Code	: 1821-92-869-5	Premise Address	: DITA,PULANGBATO,CEBU CITY		
Account ID	: 3420720000-6				
Customer Name	: BONTUYAN,MERCEDITA A	TOTAL AMOUNT DUE	: 2,221.61	Overdue Bill	: 1
Meter Number	: 551334 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34207200006 BC12/223.7/620/0/10/02-19-2017/61 3,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769119384726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550477

76947200002

Date : 02-19-2017

BC12/223.7/630/0741244/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7694720000-2

Collection Ref. Code : 1841-20-950-3

Customer Information----------

Name : PATINDOL,VIRGIE D

Premise Address : QUARY DITA,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	437985GS6	Pole No	:	0741244
Serial No	:	85728285	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2221
Period From	:	01-18-2017	Prev Rdg	:	2200
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		325.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.7381/kWh	15.50
System Loss Charge	0.6693/kWh	14.06
Sub-Total		127.36
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	0.096/kWh	2.02
Surcharge	0.02 of 325.50	6.51
Sub-Total		8.53
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		6.37
Transmission		0.47
System Loss		0.84
Distribution		7.81
Others		1.20
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		28.20
CURRENT BILL - FEBRUARY 2017		229.18
Advance Payment/Credit Adjustments		- 0.86
TOTAL AMOUNT DUE		553.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 422.05

Your monthly electricity consumption chart

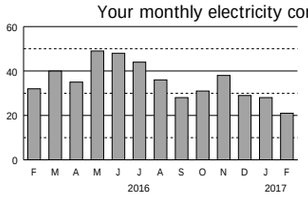

Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.18		
Less : VAT	16.69		
Amount Net of VAT	212.49		
Less: BIR 2306	6.93		
BIR 2307	4.05	VATable Sales	212.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.51	VAT Zero Rated Sales	0.00
Add : VAT	16.69	VAT Amount	16.69
TOTAL AMOUNT DUE	218.20	TOTAL SALES	229.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/630/0/10/02-19-2017/61

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. : 769119384726

Collection Ref. Code	: 1841-20-950-3	Premise Address	: QUARY DITA,PULANGBATO,CEBU CITY
Account ID	: 7694720000-2		
Customer Name	: PATINDOL,VIRGIE D	TOTAL AMOUNT DUE	: 553.78
Meter Number	: 437985GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76947200002 BC12/223.7/630/0/10/02-19-2017/61 3,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885405598300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558291

88537200003

Date : 02-19-2017

BC12/223.7/660/0741160/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8853720000-3

Collection Ref. Code : 1811-64-506-2

Customer Information----------

Name : BONTUYAN,DEMETRIO P

Premise Address : DITA TALAMBAN,PULANGBATO

TIN :

Metering Information----------

Meter No	:	MTR1150143	Pole No	:	0741160
Serial No	:	133498178	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1188
Period From	:	01-18-2017	Prev Rdg	:	1090
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	200	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		1,247.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
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	0.096/kWh	9.41
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,248.00	24.96
Sub-Total		34.38
Government Charges		
Franchise Tax - Local		6.62
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.25
Others		4.92
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		127.47
CURRENT BILL - FEBRUARY 2017		1,009.76
TOTAL AMOUNT DUE		2,257.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,212.00

Your monthly electricity consumption chart

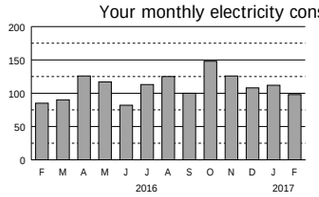

Avg Monthly Usage : 110.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,009.76		
Less : VAT	74.16		
Amount Net of VAT	935.60		
Less: BIR 2306	30.91		
BIR 2307	17.78	VATable Sales	935.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	886.91	VAT Zero Rated Sales	0.00
Add : VAT	74.16	VAT Amount	74.16
TOTAL AMOUNT DUE	961.07	TOTAL SALES	1,009.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/660/0/10/02-19-2017/61

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. : 885405598300

Collection Ref. Code	: 1811-64-506-2	Premise Address	: DITA TALAMBAN,PULANGBATO		
Account ID	: 8853720000-3				
Customer Name	: BONTUYAN,DEMETRIO P	TOTAL AMOUNT DUE	: 2,257.59	Overdue Bill	: 1
Meter Number	: MTR1150143				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88537200003 BC12/223.7/660/0/10/02-19-2017/61 3,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672533409979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551913

67277200001

Date : 02-19-2017

BC12/223.7/710/0741314/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6727720000-1

Collection Ref. Code : 1825-80-503-2

Customer Information----------

Name : BORBON,MILESA

Premise Address : PITA PULANGBATO

TIN :

Metering Information----------

Meter No	:	MTR1078170	Pole No	:	0741314
Serial No	:	40038947	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1315
Period From	:	01-18-2017	Prev Rdg	:	1293
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	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		110.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
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 194.22	- 126.24
Surcharge	0.02 of 111.00	2.22
Sub-Total		- 124.02
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 10.06
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		16.95
CURRENT BILL - FEBRUARY 2017		87.15
TOTAL AMOUNT DUE		198.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 52.00

Your monthly electricity consumption chart

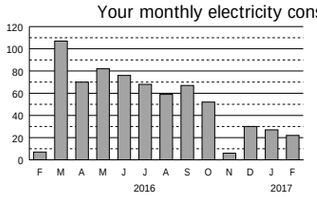

Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	87.15		
Less : VAT	5.93		
Amount Net of VAT	81.22		
Less: BIR 2306	2.48		
BIR 2307	1.41	VATable Sales	81.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	77.33	VAT Zero Rated Sales	0.00
Add : VAT	5.93	VAT Amount	5.93
TOTAL AMOUNT DUE	83.26	TOTAL SALES	87.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/710/0/10/02-19-2017/61

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. : 672533409979

Collection Ref. Code	: 1825-80-503-2	Premise Address	: PITA PULANGBATO		
Account ID	: 6727720000-1				
Customer Name	: BORBON,MILESA	TOTAL AMOUNT DUE	: 198.02	Overdue Bill	: 1
Meter Number	: MTR1078170				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67277200001 BC12/223.7/710/0/10/02-19-2017/61 3,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048808081328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558242

04851725400

Date : 02-19-2017

BC12/223.7/715/0741314/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0485172540-0

Collection Ref. Code : 1859-34-140-3

Customer Information----------

Name : DEJITO,RUBY SERVANDE

Premise Address : DITA,PULANGBATO,TALAMBAN,CEBU CITY

TIN : 442-224-796-000

Metering Information----------

Meter No	:	MTR1009578	Pole No	:	0741314
Serial No	:	83347289	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5952
Period From	:	01-18-2017	Prev Rdg	:	5862
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	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		1,169.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
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	-0.05 of 779.10	- 38.96
Surcharge	0.02 of 2,519.50	50.39
Sub-Total		11.43
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		3.58
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		116.04
CURRENT BILL - FEBRUARY 2017		906.57
TOTAL AMOUNT DUE		2,075.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 1,350.00

Your monthly electricity consumption chart

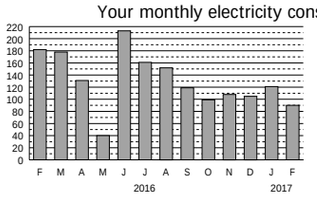

Avg Monthly Usage : 130.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	906.57		
Less : VAT	67.23		
Amount Net of VAT	839.34		
Less: BIR 2306	28.02		
BIR 2307	15.93	VATable Sales	839.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	795.39	VAT Zero Rated Sales	0.00
Add : VAT	67.23	VAT Amount	67.23
TOTAL AMOUNT DUE	862.62	TOTAL SALES	906.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/715/0/10/02-19-2017/61

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. : 048808081328

Collection Ref. Code	: 1859-34-140-3	Premise Address	: DITA,PULANGBATO,TALAMBAN,CEBU CITY
Account ID	: 0485172540-0		
Customer Name	: DEJITO,RUBY SERVANDE	TOTAL AMOUNT DUE	: 2,075.84 Overdue Bill : 1
Meter Number	: MTR1009578		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04851725400 BC12/223.7/715/0/10/02-19-2017/61 3,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565490649275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

56537200000

1008568072

Date : 02-19-2017

BC12/223.7/720/0741314/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5653720000-0

Collection Ref. Code : 1811-64-095-8

Customer Information----------

Name : BORBON,CRISTINA

Premise Address : DITA, TALAMBAN

TIN :

Metering Information----------

Meter No	:	370367GS6	Pole No	:	0741314
Serial No	:	02107787	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5259
Period From	:	01-18-2017	Prev Rdg	:	5211
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	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		334.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
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 417.86	- 167.14
Surcharge	0.02 of 334.50	6.69
Sub-Total		- 160.45
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 12.65
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 - FEBRUARY 2017		303.75
TOTAL AMOUNT DUE		638.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 230.00

Your monthly electricity consumption chart

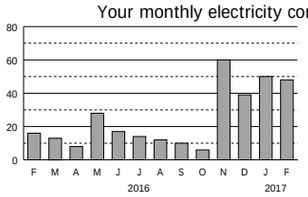

Avg Monthly Usage : 24.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.75		
Less : VAT	21.55		
Amount Net of VAT	282.20		
Less: BIR 2306	8.97		
BIR 2307	5.19	VATable Sales	282.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.04	VAT Zero Rated Sales	0.00
Add : VAT	21.55	VAT Amount	21.55
TOTAL AMOUNT DUE	289.59	TOTAL SALES	303.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/720/0/10/02-19-2017/61

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. : 565490649275

Collection Ref. Code	: 1811-64-095-8	Premise Address	: DITA, TALAMBAN		
Account ID	: 5653720000-0				
Customer Name	: BORBON,CRISTINA	TOTAL AMOUNT DUE	: 638.43	Overdue Bill	: 1
Meter Number	: 370367GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56537200000

BC12/223.7/720/0/10/02-19-2017/61

3,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477368495432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555517

47719998586

Date : 02-19-2017

BC12/223.7/745/0741314/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4771999858-6

Collection Ref. Code : 1857-91-650-6

Customer Information----------

Name : BONTUYAN,TITA OPURAN

Premise Address : SITIO DITA,PULANGBATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038678	Pole No	:	0741314
Serial No	:	126812438	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9123
Period From	:	01-18-2017	Prev Rdg	:	8612
No of Days	:	30	Diff Rdg	:	511
Avg kWh/day	:	17.03	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 : 02-R-20 Business Style :

PREVIOUS BALANCE		5,015.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,379.73
Transmission Charge	0.4094/kWh	209.20
System Loss Charge	0.6734/kWh	344.11
Sub-Total		2,933.04
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	0.096/kWh	49.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 5,015.00	100.30
Sub-Total		149.42
Government Charges		
Franchise Tax - Local		34.12
Value Added Tax		
Generation		154.92
Transmission		6.31
System Loss		21.23
Distribution		176.06
Others		22.02
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		658.10
CURRENT BILL - FEBRUARY 2017		5,207.69
TOTAL AMOUNT DUE		10,222.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,000.00

Your monthly electricity consumption chart

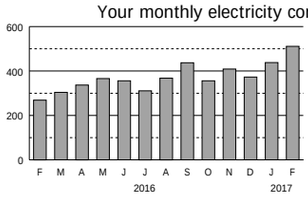

Avg Monthly Usage : 371.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,207.69		
Less : VAT	380.54		
Amount Net of VAT	4,827.15		
Less: BIR 2306	158.57		
BIR 2307	91.67	VATable Sales	4,827.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,576.91	VAT Zero Rated Sales	0.00
Add : VAT	380.54	VAT Amount	380.54
TOTAL AMOUNT DUE	4,957.45	TOTAL SALES	5,207.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/745/0/10/02-19-2017/61

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. : 477368495432

Collection Ref. Code	: 1857-91-650-6	Premise Address	: SITIO DITA,PULANGBATO, CEBU CITY
Account ID	: 4771999858-6		
Customer Name	: BONTUYAN,TITA OPURAN	TOTAL AMOUNT DUE	: 10,222.92
Meter Number	: MTR1038678		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47719998586

BC12/223.7/745/0/10/02-19-2017/61

3,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206027308893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553619

20627200007

Date : 02-19-2017

BC12/223.7/750/0741314/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2062720000-7

Collection Ref. Code : 1823-92-710-6

Customer Information----------

Name : BORBON,CERILO SR M

Premise Address : DITA,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	546960 GS6	Pole No	:	0741314
Serial No	:	58468317	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9342
Period From	:	01-18-2017	Prev Rdg	:	9289
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	200	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		489.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
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 460.86	- 138.26
Surcharge	0.02 of 490.00	9.80
Sub-Total		- 128.46
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 9.84
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 - FEBRUARY 2017		388.00
Advance Payment/Credit Adjustments		- 37.82
TOTAL AMOUNT DUE		840.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 500.00

Your monthly electricity consumption chart

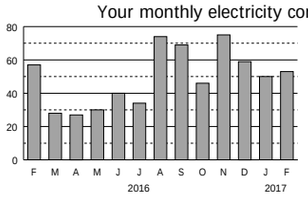

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	388.00		
Less : VAT	27.87		
Amount Net of VAT	360.13		
Less: BIR 2306	11.60		
BIR 2307	6.70	VATable Sales	360.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	341.83	VAT Zero Rated Sales	0.00
Add : VAT	27.87	VAT Amount	27.87
TOTAL AMOUNT DUE	369.70	TOTAL SALES	388.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/750/0/10/02-19-2017/61

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. : 206027308893

Collection Ref. Code	: 1823-92-710-6	Premise Address	: DITA,PULANGBATO,CEBU CITY		
Account ID	: 2062720000-7				
Customer Name	: BORBON,CERILO SR M	TOTAL AMOUNT DUE	: 840.06	Overdue Bill	: 1
Meter Number	: 546960 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20627200007

BC12/223.7/750/0/10/02-19-2017/61

3,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364902447238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565791

36405670708

Date : 02-19-2017

BC12/223.7/765/0741335/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3640567070-8

Collection Ref. Code : 1859-73-308-5

Customer Information----------

Name : SUERTE,MANOLITO LOSBANES

Premise Address : DITA PULANG BATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050985	Pole No	:	0741335
Serial No	:	121436690	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	719
Period From	:	01-18-2017	Prev Rdg	:	694
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	240	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		525.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
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 220.05	- 143.03
Surcharge	0.02 of 525.50	10.51
Sub-Total		- 132.52
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 10.43
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		20.24
CURRENT BILL - FEBRUARY 2017		107.77
TOTAL AMOUNT DUE		633.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 300.00

Your monthly electricity consumption chart

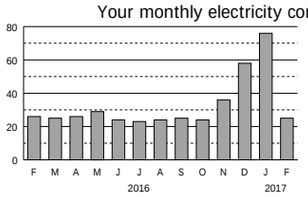

Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.77		
Less : VAT	7.67		
Amount Net of VAT	100.10		
Less: BIR 2306	3.19		
BIR 2307	1.76	VATable Sales	100.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.15	VAT Zero Rated Sales	0.00
Add : VAT	7.67	VAT Amount	7.67
TOTAL AMOUNT DUE	102.82	TOTAL SALES	107.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/765/0/10/02-19-2017/61

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. : 364902447238

Collection Ref. Code	: 1859-73-308-5	Premise Address	: DITA PULANG BATO,CEBU CITY		
Account ID	: 3640567070-8				
Customer Name	: SUERTE,MANOLITO LOSBANES	TOTAL AMOUNT DUE	: 633.23	Overdue Bill	: 1
Meter Number	: MTR1050985				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36405670708

BC12/223.7/765/0/10/02-19-2017/61

3,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765899177185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567460

76537200008

Date : 02-19-2017

BC12/223.7/770/0719845/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7653720000-8

Collection Ref. Code : 1811-64-119-9

Customer Information----------

Name : VELASQUEZ,CRISTINO

Premise Address : DITA TALAMBAN

TIN :

Metering Information----------

Meter No	:	361683GS6	Pole No	:	0719845
Serial No	:	2003119282	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	19557
Period From	:	01-18-2017	Prev Rdg	:	19447
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	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		283.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	512.27
Transmission Charge	0.4094/kWh	45.03
System Loss Charge	0.6734/kWh	74.07
Sub-Total		631.37
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	0.096/kWh	10.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 283.00	5.66
Sub-Total		16.23
Government Charges		
Franchise Tax - Local		7.26
Value Added Tax		
Generation		33.35
Transmission		1.35
System Loss		4.56
Distribution		38.37
Others		2.82
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		140.12
CURRENT BILL - FEBRUARY 2017		1,107.47
TOTAL AMOUNT DUE		1,390.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,500.00

Your monthly electricity consumption chart

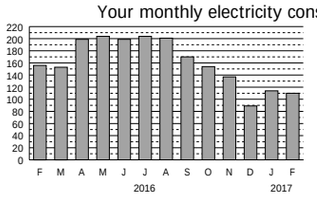

Avg Monthly Usage : 160.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,107.47		
Less : VAT	80.45		
Amount Net of VAT	1,027.02		
Less: BIR 2306	33.53		
BIR 2307	19.49	VATable Sales	1,027.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	974.00	VAT Zero Rated Sales	0.00
Add : VAT	80.45	VAT Amount	80.45
TOTAL AMOUNT DUE	1,054.45	TOTAL SALES	1,107.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/770/0/10/02-19-2017/61

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. : 765899177185

Collection Ref. Code	: 1811-64-119-9	Premise Address	: DITA TALAMBAN		
Account ID	: 7653720000-8				
Customer Name	: VELASQUEZ,CRISTINO	TOTAL AMOUNT DUE	: 1,390.55	Overdue Bill	: 1
Meter Number	: 361683GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76537200008 BC12/223.7/770/0/10/02-19-2017/61 3,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436164552810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550346

43626200000

Date : 02-19-2017

BC12/223.7/775/0719845/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4362620000-0

Collection Ref. Code : 1835-98-824-5

Customer Information----------

Name : BORBON,HENRY A

Premise Address : DITA BRGY PULANGBATO

TIN :

Metering Information----------

Meter No	:	MTR1078169	Pole No	:	0719845
Serial No	:	40038949	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5895
Period From	:	01-18-2017	Prev Rdg	:	5649
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	250	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		7,633.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,145.62
Transmission Charge	0.4094/kWh	100.71
System Loss Charge	0.6734/kWh	165.66
Sub-Total		1,411.99
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	0.096/kWh	23.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 7,633.50	152.67
Sub-Total		176.32
Government Charges		
Franchise Tax - Local		17.23
Value Added Tax		
Generation		74.58
Transmission		3.04
System Loss		10.23
Distribution		85.07
Others		23.23
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		330.57
CURRENT BILL - FEBRUARY 2017		2,627.76
TOTAL AMOUNT DUE		10,261.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 7,094.00

Your monthly electricity consumption chart

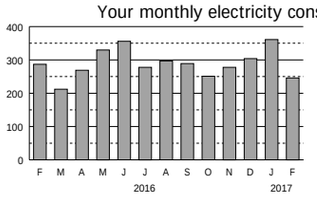

Avg Monthly Usage : 289.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,627.76		
Less : VAT	196.15		
Amount Net of VAT	2,431.61		
Less: BIR 2306	81.74		
BIR 2307	46.29	VATable Sales	2,431.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,303.58	VAT Zero Rated Sales	0.00
Add : VAT	196.15	VAT Amount	196.15
TOTAL AMOUNT DUE	2,499.73	TOTAL SALES	2,627.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/775/0/10/02-19-2017/61

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. : 436164552810

Collection Ref. Code	: 1835-98-824-5	Premise Address	: DITA BRGY PULANGBATO		
Account ID	: 4362620000-0				
Customer Name	: BORBON,HENRY A	TOTAL AMOUNT DUE	: 10,261.37	Overdue Bill	: 2
Meter Number	: MTR1078169				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43626200000

BC12/223.7/775/0/10/02-19-2017/61

3,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744008925929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555918

74465369416

Date : 02-19-2017

BC12/223.7/776/0719845/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7446536941-6

Collection Ref. Code : 1859-76-623-4

Customer Information----------

Name : VELASQUEZ,SIEGFREDO BONTUYAN

Premise Address : SITIO DITA,PULANGBATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031531	Pole No	:	0719845
Serial No	:	126812278	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1647
Period From	:	01-18-2017	Prev Rdg	:	1602
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	230	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		2,099.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
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 392.05	- 156.82
Surcharge	0.02 of 2,099.50	41.99
Sub-Total		- 114.83
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		48.07
CURRENT BILL - FEBRUARY 2017		325.29
TOTAL AMOUNT DUE		2,424.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 650.00

Your monthly electricity consumption chart

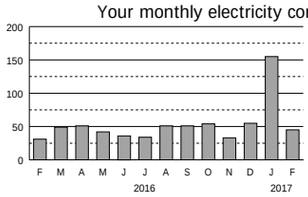

Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.29		
Less : VAT	24.56		
Amount Net of VAT	300.73		
Less: BIR 2306	10.23		
BIR 2307	5.59	VATable Sales	300.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.91	VAT Zero Rated Sales	0.00
Add : VAT	24.56	VAT Amount	24.56
TOTAL AMOUNT DUE	309.47	TOTAL SALES	325.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/776/0/10/02-19-2017/61

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. : 744008925929

Collection Ref. Code	: 1859-76-623-4	Premise Address	: SITIO DITA,PULANGBATO, CEBU CITY
Account ID	: 7446536941-6		
Customer Name	: VELASQUEZ,SIEGFREDO BONTUYAN	TOTAL AMOUNT DUE	: 2,424.56
Meter Number	: MTR1031531	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74465369416 BC12/223.7/776/0/10/02-19-2017/61 3,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242271027942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553973

24254268212

Date : 02-19-2017

BC12/223.7/777/0719845/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2425426821-2

Collection Ref. Code : 1853-97-383-1

Customer Information----------

Name : SENO,THELMA BONTUYAN

Premise Address : DITA,PULANGBATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009492	Pole No	:	0719845
Serial No	:	83347603	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4034
Period From	:	01-18-2017	Prev Rdg	:	3878
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	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		1,586.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	726.49
Transmission Charge	0.4094/kWh	63.87
System Loss Charge	0.6734/kWh	105.05
Sub-Total		895.41
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	0.096/kWh	14.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,586.50	31.73
Sub-Total		46.73
Government Charges		
Franchise Tax - Local		10.45
Value Added Tax		
Generation		47.31
Transmission		1.93
System Loss		6.48
Distribution		54.16
Others		6.86
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		201.50
CURRENT BILL - FEBRUARY 2017		1,595.00
TOTAL AMOUNT DUE		3,181.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,700.00

Your monthly electricity consumption chart

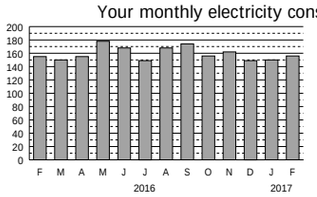

Avg Monthly Usage : 159.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,595.00		
Less : VAT	116.74		
Amount Net of VAT	1,478.26		
Less: BIR 2306	48.63		
BIR 2307	28.08	VATable Sales	1,478.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,401.55	VAT Zero Rated Sales	0.00
Add : VAT	116.74	VAT Amount	116.74
TOTAL AMOUNT DUE	1,518.29	TOTAL SALES	1,595.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/777/0/10/02-19-2017/61

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. : 242271027942

Collection Ref. Code	: 1853-97-383-1	Premise Address	: DITA,PULANGBATO, CEBU CITY		
Account ID	: 2425426821-2				
Customer Name	: SENO,THELMA BONTUYAN	TOTAL AMOUNT DUE	: 3,181.61	Overdue Bill	: 1
Meter Number	: MTR1009492				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24254268212

BC12/223.7/777/0/10/02-19-2017/61

3,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283592842865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558879

28336200002

Date : 02-19-2017

BC12/223.7/800/0719845/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2833620000-2

Collection Ref. Code : 1841-56-011-1

Customer Information----------

Name : VELASQUEZ,MARIBETH B

Premise Address : PLAZA DITA,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	318130 GS6	Pole No	:	0719845
Serial No	:	48543628	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12299
Period From	:	01-18-2017	Prev Rdg	:	12076
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	264	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		6,064.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,038.51
Transmission Charge	0.4094/kWh	91.30
System Loss Charge	0.6734/kWh	150.17
Sub-Total		1,279.98
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	0.096/kWh	21.41
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 6,064.50	121.29
Sub-Total		142.73
Government Charges		
Franchise Tax - Local		15.49
Value Added Tax		
Generation		67.61
Transmission		2.75
System Loss		9.27
Distribution		77.17
Others		18.99
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		297.52
CURRENT BILL - FEBRUARY 2017		2,363.29
TOTAL AMOUNT DUE		8,427.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 3,200.00

Your monthly electricity consumption chart

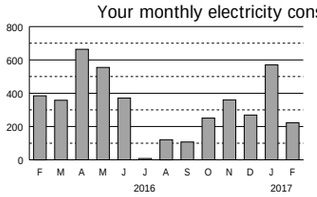

Avg Monthly Usage : 326.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,363.29		
Less : VAT	175.79		
Amount Net of VAT	2,187.50		
Less: BIR 2306	73.26		
BIR 2307	41.63	VATable Sales	2,187.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,072.61	VAT Zero Rated Sales	0.00
Add : VAT	175.79	VAT Amount	175.79
TOTAL AMOUNT DUE	2,248.40	TOTAL SALES	2,363.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/800/0/10/02-19-2017/61

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. : 283592842865

Collection Ref. Code	: 1841-56-011-1	Premise Address	: PLAZA DITA,PULANGBATO,CEBU CITY		
Account ID	: 2833620000-2				
Customer Name	: VELASQUEZ,MARIBETH B	TOTAL AMOUNT DUE	: 8,427.54	Overdue Bill	: 1
Meter Number	: 318130 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28336200002

BC12/223.7/800/0/10/02-19-2017/61

3,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175627030998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554501

17537200002

Date : 02-19-2017

BC12/223.7/811/0719852/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1753720000-2

Collection Ref. Code : 1811-64-200-4

Customer Information----------

Name : QUINDAO,LORENZO

Premise Address : DITA TALAMBAN

TIN :

Metering Information----------

Meter No	:	247572DS6	Pole No	:	0719852
Serial No	:	12347798	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	27676
Period From	:	01-18-2017	Prev Rdg	:	27503
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	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		1,147.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	805.66
Transmission Charge	0.4094/kWh	70.83
System Loss Charge	0.6734/kWh	116.50
Sub-Total		992.99
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	0.096/kWh	16.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,147.50	22.95
Sub-Total		39.58
Government Charges		
Franchise Tax - Local		11.49
Value Added Tax		
Generation		52.44
Transmission		2.14
System Loss		7.20
Distribution		60.00
Others		6.13
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		221.81
CURRENT BILL - FEBRUARY 2017		1,754.38
TOTAL AMOUNT DUE		2,901.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,780.00

Your monthly electricity consumption chart

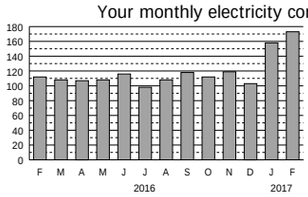

Avg Monthly Usage : 118.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,754.38		
Less : VAT	127.91		
Amount Net of VAT	1,626.47		
Less: BIR 2306	53.30		
BIR 2307	30.88	VATable Sales	1,626.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,542.29	VAT Zero Rated Sales	0.00
Add : VAT	127.91	VAT Amount	127.91
TOTAL AMOUNT DUE	1,670.20	TOTAL SALES	1,754.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/811/0/10/02-19-2017/61

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. : 175627030998

Collection Ref. Code	: 1811-64-200-4	Premise Address	: DITA TALAMBAN		
Account ID	: 1753720000-2				
Customer Name	: QUINDAO,LORENZO	TOTAL AMOUNT DUE	: 2,901.94	Overdue Bill	: 1
Meter Number	: 247572DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17537200002 BC12/223.7/811/0/10/02-19-2017/61 3,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213974512829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558390

21337200006

Date : 02-19-2017

BC12/223.7/910/0719866/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2133720000-6

Collection Ref. Code : 1811-17-332-2

Customer Information----------

Name : SABOCIDO,CRISTITUTO TM O.

Premise Address : AROMA,PULANGBATO TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026365	Pole No	:	0719866
Serial No	:	121741504	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	614
Period From	:	01-18-2017	Prev Rdg	:	576
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	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		352.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
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 331.85	- 165.93
Surcharge	0.02 of 353.00	7.06
Sub-Total		- 158.87
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
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		34.00
CURRENT BILL - FEBRUARY 2017		206.98
TOTAL AMOUNT DUE		559.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 850.00

Your monthly electricity consumption chart

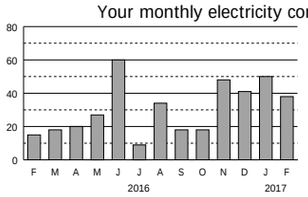

Avg Monthly Usage : 30.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.98		
Less : VAT	14.60		
Amount Net of VAT	192.38		
Less: BIR 2306	6.08		
BIR 2307	3.49	VATable Sales	192.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.81	VAT Zero Rated Sales	0.00
Add : VAT	14.60	VAT Amount	14.60
TOTAL AMOUNT DUE	197.41	TOTAL SALES	206.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/910/0/10/02-19-2017/61

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. : 213974512829

Collection Ref. Code	: 1811-17-332-2	Premise Address	: AROMA,PULANGBATO TALAMBAN,CEBU CITY		
Account ID	: 2133720000-6				
Customer Name	: SABOCIDO,CRISTITUTO TM O.	TOTAL AMOUNT DUE	: 559.90	Overdue Bill	: 1
Meter Number	: MTR1026365				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21337200006

BC12/223.7/910/0/10/02-19-2017/61

3,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928370412446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564705

92837200002

Date : 02-19-2017

BC12/223.7/920/0719866/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9283720000-2

Collection Ref. Code : 1839-65-890-8

Customer Information----------

Name : PEPITO,CELSO O

Premise Address : DITA PULANGBATO,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	425389GS6	Pole No	:	0719866
Serial No	:	64201102	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3510
Period From	:	01-18-2017	Prev Rdg	:	3488
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		384.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.7381/kWh	16.24
System Loss Charge	0.6693/kWh	14.72
Sub-Total		133.41
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	0.096/kWh	2.11
Surcharge	0.02 of 769.50	15.39
Sub-Total		17.50
Government Charges		
Franchise Tax - Local		1.64
Value Added Tax		
Generation		6.67
Transmission		0.49
System Loss		0.87
Distribution		8.15
Others		2.30
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		30.61
CURRENT BILL - FEBRUARY 2017		249.47
TOTAL AMOUNT DUE		634.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 385.00

Your monthly electricity consumption chart

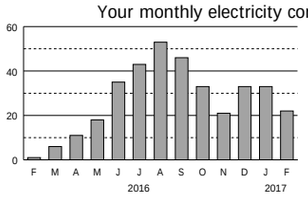

Avg Monthly Usage : 27.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	249.47		
Less : VAT	18.48		
Amount Net of VAT	230.99		
Less: BIR 2306	7.70		
BIR 2307	4.41	VATable Sales	230.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	218.88	VAT Zero Rated Sales	0.00
Add : VAT	18.48	VAT Amount	18.48
TOTAL AMOUNT DUE	237.36	TOTAL SALES	249.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/920/0/10/02-19-2017/61

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. : 928370412446

Collection Ref. Code	: 1839-65-890-8	Premise Address	: DITA PULANGBATO,TALAMBAN,CEBU CITY
Account ID	: 9283720000-2		
Customer Name	: PEPITO,CELSO O	TOTAL AMOUNT DUE	: 634.15 Overdue Bill : 1
Meter Number	: 425389GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92837200002 BC12/223.7/920/0/10/02-19-2017/61 3,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965912939807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567789

96537200006

Date : 02-19-2017

BC12/223.7/930/0719922/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9653720000-6

Collection Ref. Code : 1811-64-131-8

Customer Information----------

Name : ALDEMIER,VISITACION

Premise Address : DITA, TALAMBAN

TIN :

Metering Information----------

Meter No	:	345717GS6	Pole No	:	0719922
Serial No	:	41469029	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	14869
Period From	:	01-18-2017	Prev Rdg	:	14806
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	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		919.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
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 546.86	- 109.37
Surcharge	0.02 of 919.00	18.38
Sub-Total		- 90.99
Government Charges		
Franchise Tax - Local		3.42
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 6.32
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		71.83
CURRENT BILL - FEBRUARY 2017		527.70
TOTAL AMOUNT DUE		1,446.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 957.00

Your monthly electricity consumption chart

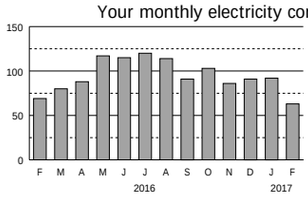

Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	527.70		
Less : VAT	38.39		
Amount Net of VAT	489.31		
Less: BIR 2306	15.99		
BIR 2307	9.19	VATable Sales	489.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	464.13	VAT Zero Rated Sales	0.00
Add : VAT	38.39	VAT Amount	38.39
TOTAL AMOUNT DUE	502.52	TOTAL SALES	527.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/930/0/10/02-19-2017/61

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. : 965912939807

Collection Ref. Code	: 1811-64-131-8	Premise Address	: DITA, TALAMBAN		
Account ID	: 9653720000-6				
Customer Name	: ALDEMIER,VISITACION	TOTAL AMOUNT DUE	: 1,446.94	Overdue Bill	: 1
Meter Number	: 345717GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96537200006 BC12/223.7/930/0/10/02-19-2017/61 3,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300839428462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549349

30097248675

Date : 02-19-2017

BC12/223.7/953/0719971/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3009724867-5

Collection Ref. Code : 1853-97-830-2

Customer Information----------

Name : DUMAT,THELMA ARELA

Premise Address : SITIO AROMA,PULANGBATO

TIN :

Metering Information----------

Meter No	:	564491 GS6	Pole No	:	0719971
Serial No	:	24881983	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1926
Period From	:	01-18-2017	Prev Rdg	:	1873
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	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		351.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
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 460.86	- 138.26
Surcharge	0.02 of 352.00	7.04
Sub-Total		- 131.22
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 10.17
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		55.25
CURRENT BILL - FEBRUARY 2017		384.89
TOTAL AMOUNT DUE		736.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 305.00

Your monthly electricity consumption chart

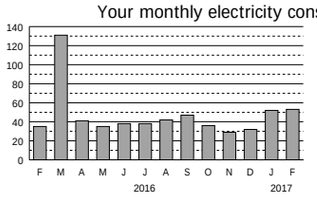

Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	384.89		
Less : VAT	27.54		
Amount Net of VAT	357.35		
Less: BIR 2306	11.47		
BIR 2307	6.64	VATable Sales	357.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	339.24	VAT Zero Rated Sales	0.00
Add : VAT	27.54	VAT Amount	27.54
TOTAL AMOUNT DUE	366.78	TOTAL SALES	384.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/953/0/10/02-19-2017/61

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. : 300839428462

Collection Ref. Code	: 1853-97-830-2	Premise Address	: SITIO AROMA,PULANGBATO		
Account ID	: 3009724867-5				
Customer Name	: DUMAT,THELMA ARELA	TOTAL AMOUNT DUE	: 736.78	Overdue Bill	: 1
Meter Number	: 564491 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30097248675 BC12/223.7/953/0/10/02-19-2017/61 3,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016765847823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558991

01637200005

Date : 02-19-2017

BC12/223.7/960/0719964/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0163720000-5

Collection Ref. Code : 1825-17-326-5

Customer Information----------

Name : SUAN,WILFREDO M

Premise Address : SITIO AROMA,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	387376GS6	Pole No	:	0719964
Serial No	:	2003156157	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9444
Period From	:	01-18-2017	Prev Rdg	:	9425
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	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		486.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
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 163.41	- 163.41
Surcharge	0.02 of 692.00	13.84
Sub-Total		- 149.57
Government Charges		
Franchise Tax - Local		0.14
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 11.62
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		11.47
CURRENT BILL - FEBRUARY 2017		30.31
Advance Payment/Credit Adjustments		- 156.47
TOTAL AMOUNT DUE		360.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 205.00

Your monthly electricity consumption chart

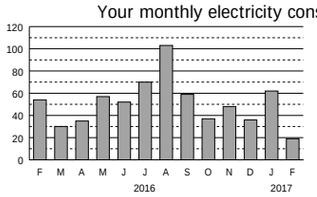

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30.31		
Less : VAT	2.28		
Amount Net of VAT	28.03		
Less: BIR 2306	0.94		
BIR 2307	0.38	VATable Sales	28.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	26.71	VAT Zero Rated Sales	0.00
Add : VAT	2.28	VAT Amount	2.28
TOTAL AMOUNT DUE	28.99	TOTAL SALES	30.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/960/0/10/02-19-2017/61

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. : 016765847823

Collection Ref. Code	: 1825-17-326-5	Premise Address	: SITIO AROMA,PULANGBATO,CEBU CITY		
Account ID	: 0163720000-5				
Customer Name	: SUAN,WILFREDO M	TOTAL AMOUNT DUE	: 360.80	Overdue Bill	: 1
Meter Number	: 387376GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01637200005

BC12/223.7/960/0/10/02-19-2017/61

3,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638815920221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551767

63847200001

Date : 02-19-2017

BC12/223.7/980/0719971/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6384720000-1

Collection Ref. Code : 1839-85-200-3

Customer Information----------

Name : CASINILLO,ALFREDO JR O

Premise Address : SITIO AROMA,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	557481 GS6	Pole No	:	0719971
Serial No	:	55820167	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2970
Period From	:	01-18-2017	Prev Rdg	:	2879
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		747.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.7381/kWh	67.17
System Loss Charge	0.6693/kWh	60.91
Sub-Total		551.87
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	0.096/kWh	8.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,948.00	38.96
Sub-Total		47.71
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		27.59
Transmission		2.02
System Loss		3.65
Distribution		31.84
Others		6.50
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		121.44
CURRENT BILL - FEBRUARY 2017		986.39
TOTAL AMOUNT DUE		1,734.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 1,200.00

Your monthly electricity consumption chart

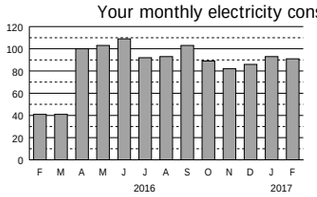

Avg Monthly Usage : 86.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	986.39		
Less : VAT	71.60		
Amount Net of VAT	914.79		
Less: BIR 2306	29.83		
BIR 2307	17.43	VATable Sales	914.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	867.53	VAT Zero Rated Sales	0.00
Add : VAT	71.60	VAT Amount	71.60
TOTAL AMOUNT DUE	939.13	TOTAL SALES	986.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/980/0/10/02-19-2017/61

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. : 638815920221

Collection Ref. Code	: 1839-85-200-3	Premise Address	: SITIO AROMA,PULANGBATO,CEBU CITY
Account ID	: 6384720000-1		
Customer Name	: CASINILLO,ALFREDO JR O	TOTAL AMOUNT DUE	: 1,734.20
Meter Number	: 557481 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63847200001 BC12/223.7/980/0/10/02-19-2017/61 3,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085828940528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560706

08537200001

Date : 02-19-2017

BC12/223.7/1080/0720000/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0853720000-1

Collection Ref. Code : 1811-64-299-3

Customer Information----------

Name : MINOZA,JOSE

Premise Address : DITA TALAMBAN

TIN :

Metering Information----------

Meter No	:	322522GS6	Pole No	:	0720000
Serial No	:	43333034	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7422
Period From	:	01-18-2017	Prev Rdg	:	7389
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	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		348.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
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 288.83	- 144.42
Surcharge	0.02 of 349.00	6.98
Sub-Total		- 137.44
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 10.89
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		29.69
CURRENT BILL - FEBRUARY 2017		181.08
TOTAL AMOUNT DUE		530.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 637.00

Your monthly electricity consumption chart

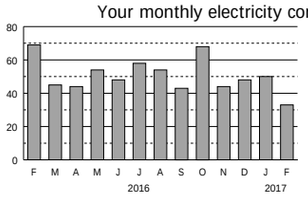

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.08		
Less : VAT	12.82		
Amount Net of VAT	168.26		
Less: BIR 2306	5.36		
BIR 2307	3.05	VATable Sales	168.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.85	VAT Zero Rated Sales	0.00
Add : VAT	12.82	VAT Amount	12.82
TOTAL AMOUNT DUE	172.67	TOTAL SALES	181.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/1080/0/10/02-19-2017/61

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. : 085828940528

Collection Ref. Code	: 1811-64-299-3	Premise Address	: DITA TALAMBAN		
Account ID	: 0853720000-1				
Customer Name	: MINOZA,JOSE	TOTAL AMOUNT DUE	: 530.07	Overdue Bill	: 1
Meter Number	: 322522GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08537200001 BC12/223.7/1080/0/10/02-19-2017/61 3,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727053787221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564102

72776200007

Date : 02-19-2017

BC12/223.7/1100/0720000/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7277620000-7

Collection Ref. Code : 1819-98-431-1

Customer Information----------

Name : ENGLATERA,PRISCILLA M

Premise Address : UPPER DITA TALAMBAN

TIN :

Metering Information----------

Meter No	:	362506GS6	Pole No	:	0720000
Serial No	:	2002117547	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7845
Period From	:	01-18-2017	Prev Rdg	:	7698
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	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		452.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	684.58
Transmission Charge	0.4094/kWh	60.18
System Loss Charge	0.6734/kWh	98.99
Sub-Total		843.75
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	0.096/kWh	14.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,453.00	29.06
Sub-Total		43.19
Government Charges		
Franchise Tax - Local		9.84
Value Added Tax		
Generation		44.57
Transmission		1.82
System Loss		6.11
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		189.81
CURRENT BILL - FEBRUARY 2017		1,502.36
TOTAL AMOUNT DUE		1,955.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,000.00

Your monthly electricity consumption chart

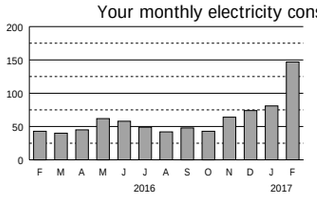

Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,502.36		
Less : VAT	109.93		
Amount Net of VAT	1,392.43		
Less: BIR 2306	45.82		
BIR 2307	26.45	VATable Sales	1,392.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,320.16	VAT Zero Rated Sales	0.00
Add : VAT	109.93	VAT Amount	109.93
TOTAL AMOUNT DUE	1,430.09	TOTAL SALES	1,502.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/1100/0/10/02-19-2017/61

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. : 727053787221

Collection Ref. Code	: 1819-98-431-1	Premise Address	: UPPER DITA TALAMBAN		
Account ID	: 7277620000-7				
Customer Name	: ENGLATERA,PRISCILLA M	TOTAL AMOUNT DUE	: 1,955.15	Overdue Bill	: 1
Meter Number	: 362506GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72776200007 BC12/223.7/1100/0/10/02-19-2017/61 3,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786817070753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559779

78627200005

Date : 02-19-2017

BC12/223.7/1110/0720000/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7862720000-5

Collection Ref. Code : 1839-23-236-6

Customer Information----------

Name : MALAZARTE,APOLONIA A

Premise Address : DITA,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	385989GS6	Pole No	:	0720000
Serial No	:	2003125046	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5010
Period From	:	01-18-2017	Prev Rdg	:	4987
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	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		95.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
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 202.82	- 131.83
Surcharge	0.02 of 95.50	1.91
Sub-Total		- 129.92
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.56
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		17.65
CURRENT BILL - FEBRUARY 2017		90.55
TOTAL AMOUNT DUE		185.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 20.00

Your monthly electricity consumption chart

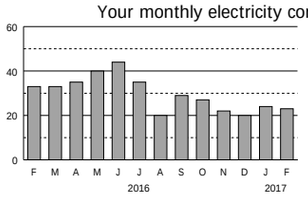

Avg Monthly Usage : 29.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.55		
Less : VAT	6.14		
Amount Net of VAT	84.41		
Less: BIR 2306	2.56		
BIR 2307	1.47	VATable Sales	84.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80.38	VAT Zero Rated Sales	0.00
Add : VAT	6.14	VAT Amount	6.14
TOTAL AMOUNT DUE	86.52	TOTAL SALES	90.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/1110/0/10/02-19-2017/61

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. : 786817070753

Collection Ref. Code	: 1839-23-236-6	Premise Address	: DITA,PULANGBATO,CEBU CITY		
Account ID	: 7862720000-5				
Customer Name	: MALAZARTE,APOLONIA A	TOTAL AMOUNT DUE	: 185.86	Overdue Bill	: 1
Meter Number	: 385989GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78627200005 BC12/223.7/1110/0/10/02-19-2017/61 3,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185086400845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559638

18537200000

Date : 02-19-2017

BC12/223.7/1115/0741020/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1853720000-0

Collection Ref. Code : 1811-64-305-1

Customer Information----------

Name : LAURENTE,ROSALINO

Premise Address : DITA TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1027811	Pole No	:	0741020
Serial No	:	121753092	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2668
Period From	:	01-18-2017	Prev Rdg	:	2580
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,044.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
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 761.90	- 76.19
Surcharge	0.02 of 1,044.50	20.89
Sub-Total		- 55.30
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 3.08
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		106.37
CURRENT BILL - FEBRUARY 2017		812.97
TOTAL AMOUNT DUE		1,857.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 814.00

Your monthly electricity consumption chart

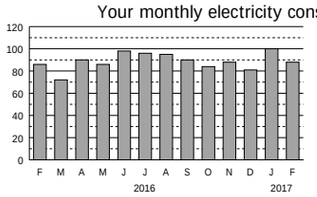

Avg Monthly Usage : 88.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	812.97		
Less : VAT	59.16		
Amount Net of VAT	753.81		
Less: BIR 2306	24.65		
BIR 2307	14.24	VATable Sales	753.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	714.92	VAT Zero Rated Sales	0.00
Add : VAT	59.16	VAT Amount	59.16
TOTAL AMOUNT DUE	774.08	TOTAL SALES	812.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/1115/0/10/02-19-2017/61

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. : 185086400845

Collection Ref. Code	: 1811-64-305-1	Premise Address	: DITA TALAMBAN		
Account ID	: 1853720000-0				
Customer Name	: LAURENTE,ROSALINO	TOTAL AMOUNT DUE	: 1,857.48	Overdue Bill	: 1
Meter Number	: MTR1027811				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18537200000 BC12/223.7/1115/0/10/02-19-2017/61 3,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639079522875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552512

63986200002

Date : 02-19-2017

BC12/223.7/1120/0720000/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6398620000-2

Collection Ref. Code : 1821-45-650-5

Customer Information----------

Name : ADOLFO,RUSTICA TM E.

Premise Address : DITA,PULANG BATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078196	Pole No	:	0720000
Serial No	:	40009048	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1394
Period From	:	01-18-2017	Prev Rdg	:	1328
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	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		137.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
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 572.67	- 114.53
Surcharge	0.02 of 837.50	16.75
Sub-Total		- 97.78
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 6.92
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		74.90
CURRENT BILL - FEBRUARY 2017		549.79
TOTAL AMOUNT DUE		687.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 700.00

Your monthly electricity consumption chart

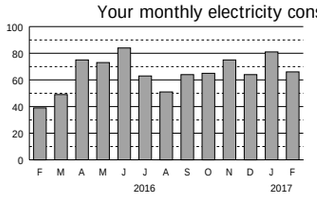

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.79		
Less : VAT	39.90		
Amount Net of VAT	509.89		
Less: BIR 2306	16.63		
BIR 2307	9.57	VATable Sales	509.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	483.69	VAT Zero Rated Sales	0.00
Add : VAT	39.90	VAT Amount	39.90
TOTAL AMOUNT DUE	523.59	TOTAL SALES	549.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/1120/0/10/02-19-2017/61

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. : 639079522875

Collection Ref. Code	: 1821-45-650-5	Premise Address	: DITA,PULANG BATO,CEBU CITY
Account ID	: 6398620000-2		
Customer Name	: ADOLFO,RUSTICA TM E.	TOTAL AMOUNT DUE	: 687.24
Meter Number	: MTR1078196		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63986200002 BC12/223.7/1120/0/10/02-19-2017/61 3,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651401368503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560241

65126200008

Date : 02-19-2017

BC12/223.7/1140/0741020/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6512620000-8

Collection Ref. Code : 1827-96-617-3

Customer Information----------

Name : OWATAN,AURORA A

Premise Address : DITA TALAMBAN

TIN :

Metering Information----------

Meter No	:	251220DS6	Pole No	:	0741020
Serial No	:	14089159	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9320
Period From	:	01-18-2017	Prev Rdg	:	9276
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	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		672.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
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 383.45	- 153.38
Surcharge	0.02 of 1,126.00	22.52
Sub-Total		- 130.86
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.65
CURRENT BILL - FEBRUARY 2017		297.24
TOTAL AMOUNT DUE		970.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 453.00

Your monthly electricity consumption chart

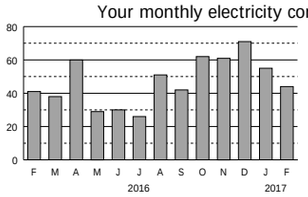

Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.24		
Less : VAT	21.79		
Amount Net of VAT	275.45		
Less: BIR 2306	9.09		
BIR 2307	5.09	VATable Sales	275.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.27	VAT Zero Rated Sales	0.00
Add : VAT	21.79	VAT Amount	21.79
TOTAL AMOUNT DUE	283.06	TOTAL SALES	297.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/1140/0/10/02-19-2017/61

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. : 651401368503

Collection Ref. Code	: 1827-96-617-3	Premise Address	: DITA TALAMBAN
Account ID	: 6512620000-8		
Customer Name	: OWATAN,AURORA A	TOTAL AMOUNT DUE	: 970.07
Meter Number	: 251220DS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65126200008 BC12/223.7/1140/0/10/02-19-2017/61 3,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752285567156
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559957

75296200001

Date : 02-19-2017

BC12/223.7/1150/0741020/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7529620000-1

Collection Ref. Code : 1831-31-143-7

Customer Information----------

Name : OWATAN,NELSON C

Premise Address : SITIO DITA,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	473755GS6	Pole No	:	0741020
Serial No	:	68356986	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	14559
Period From	:	01-18-2017	Prev Rdg	:	14475
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	582	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,363.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
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 727.50	- 72.75
Surcharge	0.02 of 1,364.00	27.28
Sub-Total		- 45.47
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.52
CURRENT BILL - FEBRUARY 2017		784.55
TOTAL AMOUNT DUE		2,148.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,542.00

Your monthly electricity consumption chart

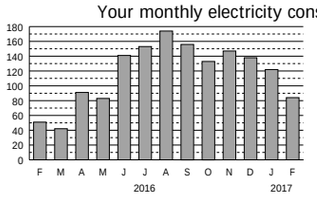

Avg Monthly Usage : 116.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	784.55		
Less : VAT	57.38		
Amount Net of VAT	727.17		
Less: BIR 2306	23.93		
BIR 2307	13.74	VATable Sales	727.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	689.50	VAT Zero Rated Sales	0.00
Add : VAT	57.38	VAT Amount	57.38
TOTAL AMOUNT DUE	746.88	TOTAL SALES	784.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/1150/0/10/02-19-2017/61

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. : 752285567156

Collection Ref. Code	: 1831-31-143-7	Premise Address	: SITIO DITA,PULANGBATO,CEBU CITY
Account ID	: 7529620000-1		
Customer Name	: OWATAN,NELSON C	TOTAL AMOUNT DUE	: 2,148.47 Overdue Bill : 1
Meter Number	: 473755GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75296200001 BC12/223.7/1150/0/10/02-19-2017/61 3,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385697142223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560334

38537200008

Date : 02-19-2017

BC12/223.7/1181/0741034/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3853720000-8

Collection Ref. Code : 1811-64-365-5

Customer Information----------

Name : COCA,MIGUEL

Premise Address : DITA TALAMBAN

TIN :

Metering Information----------

Meter No	:	113914DS6	Pole No	:	0741034
Serial No	:	17736621	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	14603
Period From	:	01-18-2017	Prev Rdg	:	14560
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	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		733.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
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 374.85	- 149.94
Surcharge	0.02 of 733.00	14.66
Sub-Total		- 135.28
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 10.31
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		42.70
CURRENT BILL - FEBRUARY 2017		282.27
TOTAL AMOUNT DUE		1,015.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 543.00

Your monthly electricity consumption chart

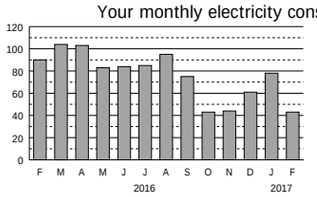

Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.27		
Less : VAT	20.42		
Amount Net of VAT	261.85		
Less: BIR 2306	8.51		
BIR 2307	4.83	VATable Sales	261.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.51	VAT Zero Rated Sales	0.00
Add : VAT	20.42	VAT Amount	20.42
TOTAL AMOUNT DUE	268.93	TOTAL SALES	282.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/1181/0/10/02-19-2017/61

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. : 385697142223

Collection Ref. Code	: 1811-64-365-5	Premise Address	: DITA TALAMBAN		
Account ID	: 3853720000-8				
Customer Name	: COCA,MIGUEL	TOTAL AMOUNT DUE	: 1,015.29	Overdue Bill	: 1
Meter Number	: 113914DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38537200008 BC12/223.7/1181/0/10/02-19-2017/61 3,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673251749432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552111

67306728709

Date : 02-19-2017

BC12/223.7/1182/0741020/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6730672870-9

Collection Ref. Code : 1857-34-125-2

Customer Information----------

Name : BANZON,HARRY ARCEO

Premise Address : CENTRO DITA,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	012030 EFS6	Pole No	:	0741020
Serial No	:	121439261	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4052
Period From	:	01-18-2017	Prev Rdg	:	3970
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	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		1,093.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
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 710.29	- 71.03
Surcharge	0.02 of 1,093.50	21.87
Sub-Total		- 49.16
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 2.58
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		99.48
CURRENT BILL - FEBRUARY 2017		760.61
TOTAL AMOUNT DUE		1,854.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 900.00

Your monthly electricity consumption chart

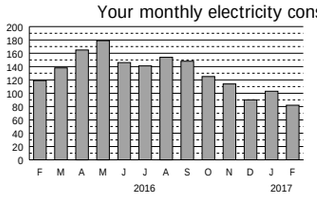

Avg Monthly Usage : 131.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	760.61		
Less : VAT	55.45		
Amount Net of VAT	705.16		
Less: BIR 2306	23.11		
BIR 2307	13.32	VATable Sales	705.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	668.73	VAT Zero Rated Sales	0.00
Add : VAT	55.45	VAT Amount	55.45
TOTAL AMOUNT DUE	724.18	TOTAL SALES	760.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/1182/0/10/02-19-2017/61

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. : 673251749432

Collection Ref. Code	: 1857-34-125-2	Premise Address	: CENTRO DITA,PULANGBATO,CEBU CITY		
Account ID	: 6730672870-9				
Customer Name	: BANZON,HARRY ARCEO	TOTAL AMOUNT DUE	: 1,854.25	Overdue Bill	: 1
Meter Number	: 012030 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67306728709

BC12/223.7/1182/0/10/02-19-2017/61

3,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992608838588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562257

99236200004

Date : 02-19-2017

BC12/223.7/1190/0741034/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9923620000-4

Collection Ref. Code : 1841-50-602-8

Customer Information----------

Name : ARDIENTE,ALBINO G

Premise Address : DITA,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	240540DS6	Pole No	:	0741034
Serial No	:	11783186	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6568
Period From	:	01-18-2017	Prev Rdg	:	6508
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	393	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		895.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.7381/kWh	44.29
System Loss Charge	0.6693/kWh	40.16
Sub-Total		363.87
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	0.096/kWh	5.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 895.00	17.90
Sub-Total		23.67
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		18.18
Transmission		1.34
System Loss		2.40
Distribution		21.20
Others		3.35
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		79.29
CURRENT BILL - FEBRUARY 2017		643.51
TOTAL AMOUNT DUE		1,538.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 625.00

Your monthly electricity consumption chart

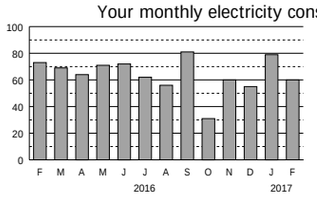

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	643.51		
Less : VAT	46.47		
Amount Net of VAT	597.04		
Less: BIR 2306	19.37		
BIR 2307	11.37	VATable Sales	597.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	566.30	VAT Zero Rated Sales	0.00
Add : VAT	46.47	VAT Amount	46.47
TOTAL AMOUNT DUE	612.77	TOTAL SALES	643.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/1190/0/10/02-19-2017/61

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. : 992608838588

Collection Ref. Code	: 1841-50-602-8	Premise Address	: DITA,PULANGBATO,CEBU CITY
Account ID	: 9923620000-4		
Customer Name	: ARDIENTE,ALBINO G	TOTAL AMOUNT DUE	: 1,538.75
Meter Number	: 240540DS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99236200004 BC12/223.7/1190/0/10/02-19-2017/61 3,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531722518848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566723

53157733220

Date : 02-19-2017

BC12/223.7/1251/0741104/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5315773322-0

Collection Ref. Code : 1851-90-425-5

Customer Information----------

Name : SORELA,YVONNE CAPALARAN

Premise Address : DITA SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024107	Pole No	:	0741104
Serial No	:	121757927	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3715
Period From	:	01-18-2017	Prev Rdg	:	3608
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:		Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,214.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
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	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,215.00	24.30
Sub-Total		34.58
Government Charges		
Franchise Tax - Local		7.20
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		5.01
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		138.73
CURRENT BILL - FEBRUARY 2017		1,098.62
TOTAL AMOUNT DUE		2,313.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 3,000.00

Your monthly electricity consumption chart

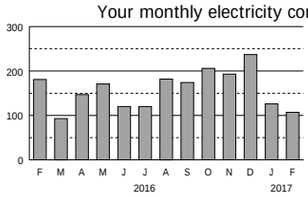

Avg Monthly Usage : 158.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,098.62		
Less : VAT	80.55		
Amount Net of VAT	1,018.07		
Less: BIR 2306	33.57		
BIR 2307	19.34	VATable Sales	1,018.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	965.16	VAT Zero Rated Sales	0.00
Add : VAT	80.55	VAT Amount	80.55
TOTAL AMOUNT DUE	1,045.71	TOTAL SALES	1,098.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/1251/0/10/02-19-2017/61

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. : 531722518848

Collection Ref. Code	: 1851-90-425-5	Premise Address	: DITA SIRAO,CEBU CITY		
Account ID	: 5315773322-0				
Customer Name	: SORELA,YVONNE CAPALARAN	TOTAL AMOUNT DUE	: 2,313.52	Overdue Bill	: 1
Meter Number	: MTR1024107				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53157733220 BC12/223.7/1251/0/10/02-19-2017/61 3,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518859218758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559604

51848735968

Date : 02-19-2017

BC12/223.7/1252/0741104/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5184873596-8

Collection Ref. Code : 1849-58-596-2

Customer Information----------

Name : CAPALARAN,JEFFREY BORBON

Premise Address : BALIW

TIN :

Metering Information----------

Meter No	:	MTR1080774	Pole No	:	0741104
Serial No	:	40038066	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1004
Period From	:	01-18-2017	Prev Rdg	:	941
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	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		1,019.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
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 546.86	- 109.37
Surcharge	0.02 of 1,019.50	20.39
Sub-Total		- 88.98
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 6.08
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		72.08
CURRENT BILL - FEBRUARY 2017		529.96
TOTAL AMOUNT DUE		1,549.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2013 - 188.00

Your monthly electricity consumption chart

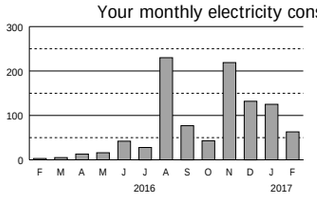

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	529.96		
Less : VAT	38.63		
Amount Net of VAT	491.33		
Less: BIR 2306	16.09		
BIR 2307	9.23	VATable Sales	491.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	466.01	VAT Zero Rated Sales	0.00
Add : VAT	38.63	VAT Amount	38.63
TOTAL AMOUNT DUE	504.64	TOTAL SALES	529.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/1252/0/10/02-19-2017/61

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. : 518859218758

Collection Ref. Code	: 1849-58-596-2	Premise Address	: BALIW		
Account ID	: 5184873596-8				
Customer Name	: CAPALARAN,JEFFREY BORBON	TOTAL AMOUNT DUE	: 1,549.44	Overdue Bill	: 1
Meter Number	: MTR1080774				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51848735968 BC12/223.7/1252/0/10/02-19-2017/61 3,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249208323160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558221

24966200008

Date : 02-19-2017

BC12/223.7/1300/0741111/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2496620000-8

Collection Ref. Code : 1841-94-830-6

Customer Information----------

Name : BORBON,ANALISA C

Premise Address : BALIW,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	499558 GS6	Pole No	:	0741111
Serial No	:	77036778	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6150
Period From	:	01-18-2017	Prev Rdg	:	6059
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	165	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		1,511.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.7381/kWh	67.17
System Loss Charge	0.6693/kWh	60.91
Sub-Total		551.87
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	0.096/kWh	8.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,511.50	30.23
Sub-Total		38.98
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		27.59
Transmission		2.02
System Loss		3.65
Distribution		31.84
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		120.32
CURRENT BILL - FEBRUARY 2017		976.54
TOTAL AMOUNT DUE		2,487.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 3,876.00

Your monthly electricity consumption chart

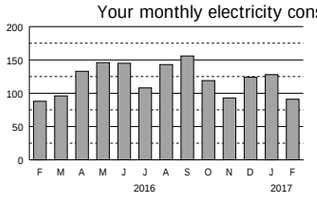

Avg Monthly Usage : 120.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	976.54		
Less : VAT	70.55		
Amount Net of VAT	905.99		
Less: BIR 2306	29.39		
BIR 2307	17.25	VATable Sales	905.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	859.35	VAT Zero Rated Sales	0.00
Add : VAT	70.55	VAT Amount	70.55
TOTAL AMOUNT DUE	929.90	TOTAL SALES	976.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/1300/0/10/02-19-2017/61

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. : 249208323160

Collection Ref. Code	: 1841-94-830-6	Premise Address	: BALIW,PULANGBATO,CEBU CITY		
Account ID	: 2496620000-8				
Customer Name	: BORBON,ANALISA C	TOTAL AMOUNT DUE	: 2,487.92	Overdue Bill	: 1
Meter Number	: 499558 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24966200008 BC12/223.7/1300/0/10/02-19-2017/61 3,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697014203281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566256

69756200007

Date : 02-19-2017

BC12/223.7/1310/0741104/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6975620000-7

Collection Ref. Code : 1841-80-473-8

Customer Information----------

Name : MAGSAYO,JEMAR M

Premise Address : BALIW,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	552774 GS6	Pole No	:	0741104
Serial No	:	94933270	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1079
Period From	:	01-18-2017	Prev Rdg	:	1049
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	300	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		111.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.7381/kWh	22.14
System Loss Charge	0.6693/kWh	20.08
Sub-Total		181.93
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	0.096/kWh	2.88
Surcharge	0.02 of 112.00	2.24
Sub-Total		5.12
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		9.09
Transmission		0.67
System Loss		1.19
Distribution		10.90
Others		0.86
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		39.08
CURRENT BILL - FEBRUARY 2017		316.97
Advance Payment/Credit Adjustments		- 0.42
TOTAL AMOUNT DUE		428.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 1,600.00

Your monthly electricity consumption chart

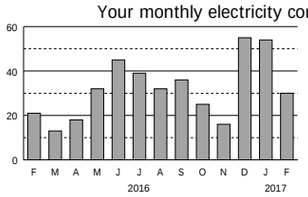

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.97		
Less : VAT	22.71		
Amount Net of VAT	294.26		
Less: BIR 2306	9.46		
BIR 2307	5.60	VATable Sales	294.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.20	VAT Zero Rated Sales	0.00
Add : VAT	22.71	VAT Amount	22.71
TOTAL AMOUNT DUE	301.91	TOTAL SALES	316.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/1310/0/10/02-19-2017/61

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. : 697014203281

Collection Ref. Code	: 1841-80-473-8	Premise Address	: BALIW,PULANGBATO,CEBU CITY
Account ID	: 6975620000-7		
Customer Name	: MAGSAYO,JEMAR M	TOTAL AMOUNT DUE	: 428.31
Meter Number	: 552774 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69756200007 BC12/223.7/1310/0/10/02-19-2017/61 3,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440937294882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552646

44047103427

Date : 02-19-2017

BC12/223.7/1311/0741286/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4404710342-7

Collection Ref. Code : 1853-64-923-6

Customer Information----------

Name : MINOZA,MIRLO CONIJOS

Premise Address : DITA,SIRAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	555380 GS6	Pole No	:	0741286
Serial No	:	86781882	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	20405
Period From	:	01-18-2017	Prev Rdg	:	19879
No of Days	:	30	Diff Rdg	:	526
Avg kWh/day	:	17.53	Registered	:	526
Conn Load	:	236	Billed kWh	:	526

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,115.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,449.58
Transmission Charge	0.4094/kWh	215.34
System Loss Charge	0.6734/kWh	354.21
Sub-Total		3,019.13
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	0.096/kWh	50.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 4,115.50	82.31
Sub-Total		132.87
Government Charges		
Franchise Tax - Local		34.96
Value Added Tax		
Generation		159.46
Transmission		6.50
System Loss		21.87
Distribution		181.21
Others		20.14
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		674.72
CURRENT BILL - FEBRUARY 2017		5,336.77
TOTAL AMOUNT DUE		9,452.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 4,408.00

Your monthly electricity consumption chart

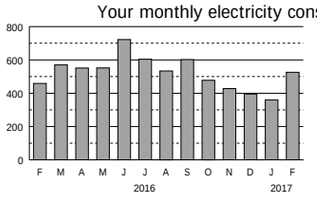

Avg Monthly Usage : 521.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,336.77		
Less : VAT	389.18		
Amount Net of VAT	4,947.59		
Less: BIR 2306	162.17		
BIR 2307	93.94	VATable Sales	4,947.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,691.48	VAT Zero Rated Sales	0.00
Add : VAT	389.18	VAT Amount	389.18
TOTAL AMOUNT DUE	5,080.66	TOTAL SALES	5,336.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/1311/0/10/02-19-2017/61

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. : 440937294882

Collection Ref. Code	: 1853-64-923-6	Premise Address	: DITA,SIRAO, CEBU CITY		
Account ID	: 4404710342-7				
Customer Name	: MINOZA,MIRLO CONIJOS	TOTAL AMOUNT DUE	: 9,452.13	Overdue Bill	: 1
Meter Number	: 555380 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44047103427 BC12/223.7/1311/0/10/02-19-2017/61 3,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029079141600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566380

02987200009

Date : 02-19-2017

BC12/223.7/1350/0764633/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0298720000-9

Collection Ref. Code : 1833-97-113-2

Customer Information----------

Name : DUMAJEL,MEDARDO E TM

Premise Address : DITA PULANGBATO

TIN :

Metering Information----------

Meter No	:	286546SS6	Pole No	:	0764633
Serial No	:	25318468	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6182
Period From	:	01-18-2017	Prev Rdg	:	6144
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	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		321.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
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 331.85	- 165.93
Surcharge	0.02 of 322.00	6.44
Sub-Total		- 159.49
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.68
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		33.92
CURRENT BILL - FEBRUARY 2017		206.28
TOTAL AMOUNT DUE		528.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 650.00

Your monthly electricity consumption chart

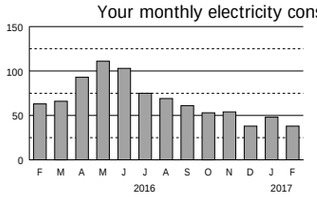

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.28		
Less : VAT	14.53		
Amount Net of VAT	191.75		
Less: BIR 2306	6.05		
BIR 2307	3.47	VATable Sales	191.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.23	VAT Zero Rated Sales	0.00
Add : VAT	14.53	VAT Amount	14.53
TOTAL AMOUNT DUE	196.76	TOTAL SALES	206.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/1350/0/10/02-19-2017/61

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. : 029079141600

Collection Ref. Code	: 1833-97-113-2	Premise Address	: DITA PULANGBATO		
Account ID	: 0298720000-9				
Customer Name	: DUMAJEL,MEDARDO E TM	TOTAL AMOUNT DUE	: 528.15	Overdue Bill	: 1
Meter Number	: 286546SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02987200009 BC12/223.7/1350/0/10/02-19-2017/61 3,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410847624959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554450

41057200002

Date : 02-19-2017

BC12/223.7/1370/0741356/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4105720000-2

Collection Ref. Code : 1841-24-749-9

Customer Information----------

Name : COCA,GOMMER G

Premise Address : DITA,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011410	Pole No	:	0741356
Serial No	:	83350014	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3023
Period From	:	01-18-2017	Prev Rdg	:	2956
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	142	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		976.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.7381/kWh	49.45
System Loss Charge	0.6693/kWh	44.84
Sub-Total		406.31
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	0.096/kWh	6.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 977.00	19.54
Sub-Total		25.98
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		20.30
Transmission		1.49
System Loss		2.68
Distribution		23.61
Others		3.68
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		88.39
CURRENT BILL - FEBRUARY 2017		717.39
TOTAL AMOUNT DUE		1,694.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,317.00

Your monthly electricity consumption chart

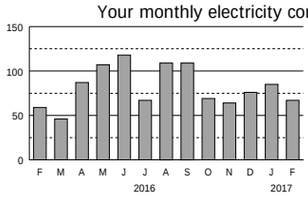

Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.39		
Less : VAT	51.76		
Amount Net of VAT	665.63		
Less: BIR 2306	21.56		
BIR 2307	12.67	VATable Sales	665.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	631.40	VAT Zero Rated Sales	0.00
Add : VAT	51.76	VAT Amount	51.76
TOTAL AMOUNT DUE	683.16	TOTAL SALES	717.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/1370/0/10/02-19-2017/61

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. : 410847624959

Collection Ref. Code	: 1841-24-749-9	Premise Address	: DITA,PULANGBATO,CEBU CITY
Account ID	: 4105720000-2		
Customer Name	: COCA,GOMMER G	TOTAL AMOUNT DUE	: 1,694.16
Meter Number	: MTR1011410		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41057200002 BC12/223.7/1370/0/10/02-19-2017/61 3,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274910938238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553755

27477987625

Date : 02-19-2017

BC12/223.7/1371/0741363/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2747798762-5

Collection Ref. Code : 1851-27-893-1

Customer Information----------

Name : VALDEZ,ERLINDA BORBON

Premise Address : DITA,PULANGBATO

TIN :

Metering Information----------

Meter No	:	511130 GS6	Pole No	:	0741363
Serial No	:	69895905	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5803
Period From	:	01-18-2017	Prev Rdg	:	5789
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	222	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	65.20
Transmission Charge	0.4094/kWh	5.73
System Loss Charge	0.6734/kWh	9.43
Sub-Total		80.36
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 120.42	- 120.42
Surcharge	0.02 of 208.50	4.17
Sub-Total		- 116.25
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		4.25
Transmission		0.17
System Loss		0.59
Distribution		5.41
Others		- 9.31
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		7.85
CURRENT BILL - FEBRUARY 2017		17.02
TOTAL AMOUNT DUE		225.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 250.00

Your monthly electricity consumption chart

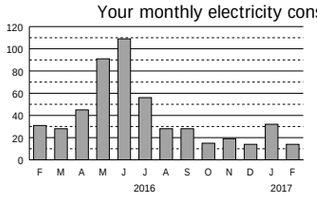

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.02		
Less : VAT	1.11		
Amount Net of VAT	15.91		
Less: BIR 2306	0.47		
BIR 2307	0.18	VATable Sales	15.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.26	VAT Zero Rated Sales	0.00
Add : VAT	1.11	VAT Amount	1.11
TOTAL AMOUNT DUE	16.37	TOTAL SALES	17.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/1371/0/10/02-19-2017/61

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. : 274910938238

Collection Ref. Code	: 1851-27-893-1	Premise Address	: DITA,PULANGBATO		
Account ID	: 2747798762-5				
Customer Name	: VALDEZ,ERLINDA BORBON	TOTAL AMOUNT DUE	: 225.61	Overdue Bill	: 2
Meter Number	: 511130 GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27477987625 BC12/223.7/1371/0/10/02-19-2017/61 3,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188001696377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561457

18878566159

Date : 02-19-2017

BC12/223.7/1371/0741363/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1887856615-9

Collection Ref. Code : 1855-40-848-1

Customer Information----------

Name : VALDEZ,ERLINDA BORBON

Premise Address : DITA,PULANGBATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013889	Pole No	:	0741363
Serial No	:	94720459	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1250
Period From	:	01-18-2017	Prev Rdg	:	1195
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	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		162.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
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 478.07	- 143.42
Surcharge	0.02 of 162.00	3.24
Sub-Total		- 140.18
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 11.05
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		56.81
CURRENT BILL - FEBRUARY 2017		394.70
TOTAL AMOUNT DUE		556.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 780.00

Your monthly electricity consumption chart

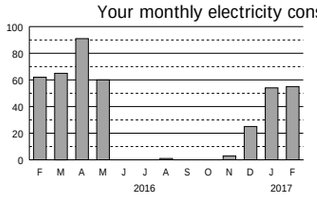

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	394.70		
Less : VAT	28.07		
Amount Net of VAT	366.63		
Less: BIR 2306	11.71		
BIR 2307	6.81	VATable Sales	366.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	348.11	VAT Zero Rated Sales	0.00
Add : VAT	28.07	VAT Amount	28.07
TOTAL AMOUNT DUE	376.18	TOTAL SALES	394.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/1371/0/10/02-19-2017/61

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. : 188001696377

Collection Ref. Code	: 1855-40-848-1	Premise Address	: DITA,PULANGBATO, CEBU CITY
Account ID	: 1887856615-9		
Customer Name	: VALDEZ,ERLINDA BORBON	TOTAL AMOUNT DUE	: 556.91
Meter Number	: MTR1013889		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18878566159

BC12/223.7/1371/0/10/02-19-2017/61

3,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777238803484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555030

77727200006

Date : 02-19-2017

BC12/223.7/1380/0741363/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7772720000-6

Collection Ref. Code : 1831-76-008-8

Customer Information----------

Name : ARDIENTE,ELLEN B

Premise Address : DITA PULANGBATO,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1169563	Pole No	:	0741363
Serial No	:	133478910	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	990
Period From	:	01-18-2017	Prev Rdg	:	857
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	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		1,547.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	619.38
Transmission Charge	0.4094/kWh	54.45
System Loss Charge	0.6734/kWh	89.56
Sub-Total		763.39
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	0.096/kWh	12.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,548.00	30.96
Sub-Total		43.75
Government Charges		
Franchise Tax - Local		8.95
Value Added Tax		
Generation		40.31
Transmission		1.65
System Loss		5.52
Distribution		46.27
Others		6.32
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		172.39
CURRENT BILL - FEBRUARY 2017		1,365.08
TOTAL AMOUNT DUE		2,912.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,350.00

Your monthly electricity consumption chart

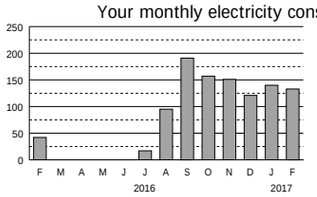

Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,365.08		
Less : VAT	100.07		
Amount Net of VAT	1,265.01		
Less: BIR 2306	41.68		
BIR 2307	24.03	VATable Sales	1,265.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,199.30	VAT Zero Rated Sales	0.00
Add : VAT	100.07	VAT Amount	100.07
TOTAL AMOUNT DUE	1,299.37	TOTAL SALES	1,365.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/1380/0/10/02-19-2017/61

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. : 777238803484

Collection Ref. Code	: 1831-76-008-8	Premise Address	: DITA PULANGBATO,TALAMBAN		
Account ID	: 7772720000-6				
Customer Name	: ARDIENTE,ELLEN B	TOTAL AMOUNT DUE	: 2,912.96	Overdue Bill	: 1
Meter Number	: MTR1169563				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77727200006 BC12/223.7/1380/0/10/02-19-2017/61 3,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301048894292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549864

30106200006

Date : 02-19-2017

BC12/223.7/1390/0741363/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3010620000-6

Collection Ref. Code : 1835-30-764-7

Customer Information----------

Name : FAMADOR,PAULITA B

Premise Address : BALIW PULANGBATO

TIN :

Metering Information----------

Meter No	:	542760 GS6	Pole No	:	0741363
Serial No	:	223325235	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2741
Period From	:	01-18-2017	Prev Rdg	:	2698
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	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		424.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
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 374.85	- 149.94
Surcharge	0.02 of 425.00	8.50
Sub-Total		- 141.44
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.90
CURRENT BILL - FEBRUARY 2017		275.31
Advance Payment/Credit Adjustments		- 79.33
TOTAL AMOUNT DUE		620.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 684.00

Your monthly electricity consumption chart

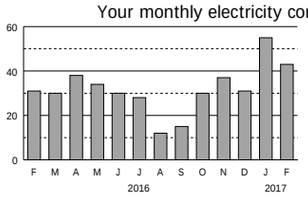

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	275.31		
Less : VAT	19.67		
Amount Net of VAT	255.64		
Less: BIR 2306	8.20		
BIR 2307	4.70	VATable Sales	255.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	242.74	VAT Zero Rated Sales	0.00
Add : VAT	19.67	VAT Amount	19.67
TOTAL AMOUNT DUE	262.41	TOTAL SALES	275.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/1390/0/10/02-19-2017/61

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. : 301048894292

Collection Ref. Code	: 1835-30-764-7	Premise Address	: BALIW PULANGBATO		
Account ID	: 3010620000-6				
Customer Name	: FAMADOR,PAULITA B	TOTAL AMOUNT DUE	: 620.73	Overdue Bill	: 1
Meter Number	: 542760 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30106200006 BC12/223.7/1390/0/10/02-19-2017/61 3,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306317023344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553488

30637200004

Date : 02-19-2017

BC12/223.7/1400/0741363/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3063720000-4

Collection Ref. Code : 1811-64-758-8

Customer Information----------

Name : BORBON,SAMUEL

Premise Address : DITA TALAMBAN

TIN :

Metering Information----------

Meter No	:	546988 GS6	Pole No	:	0741363
Serial No	:	56213645	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3403
Period From	:	01-18-2017	Prev Rdg	:	3313
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	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		959.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
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	-0.05 of 779.10	- 38.96
Surcharge	0.02 of 959.50	19.19
Sub-Total		- 19.77
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 0.19
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		112.03
CURRENT BILL - FEBRUARY 2017		871.36
TOTAL AMOUNT DUE		1,830.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 2,450.00

Your monthly electricity consumption chart

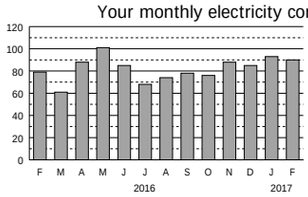

Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	871.36		
Less : VAT	63.46		
Amount Net of VAT	807.90		
Less: BIR 2306	26.45		
BIR 2307	15.30	VATable Sales	807.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	766.15	VAT Zero Rated Sales	0.00
Add : VAT	63.46	VAT Amount	63.46
TOTAL AMOUNT DUE	829.61	TOTAL SALES	871.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/1400/0/10/02-19-2017/61

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. : 306317023344

Collection Ref. Code	: 1811-64-758-8	Premise Address	: DITA TALAMBAN		
Account ID	: 3063720000-4				
Customer Name	: BORBON,SAMUEL	TOTAL AMOUNT DUE	: 1,830.64	Overdue Bill	: 1
Meter Number	: 546988 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30637200004 BC12/223.7/1400/0/10/02-19-2017/61 3,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244965140635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555788

2442038372

Date : 02-19-2017

BC12/223.7/1411/0765072/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2442203837-2

Collection Ref. Code : 1855-28-044-2

Customer Information----------

Name : VALDEZ,DIANA BORBON

Premise Address : DITA,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	571132 GS6	Pole No	:	0765072
Serial No	:	58071201	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1206
Period From	:	01-18-2017	Prev Rdg	:	1179
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	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		287.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
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 237.23	- 154.20
Surcharge	0.02 of 288.00	5.76
Sub-Total		- 148.44
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
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		21.13
CURRENT BILL - FEBRUARY 2017		109.92
TOTAL AMOUNT DUE		397.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 990.00

Your monthly electricity consumption chart

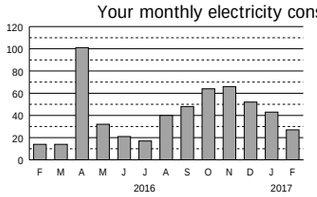

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.92		
Less : VAT	7.59		
Amount Net of VAT	102.33		
Less: BIR 2306	3.17		
BIR 2307	1.79	VATable Sales	102.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.37	VAT Zero Rated Sales	0.00
Add : VAT	7.59	VAT Amount	7.59
TOTAL AMOUNT DUE	104.96	TOTAL SALES	109.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/1411/0/10/02-19-2017/61

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. : 244965140635

Collection Ref. Code	: 1855-28-044-2	Premise Address	: DITA,PULANGBATO,CEBU CITY
Account ID	: 2442203837-2		
Customer Name	: VALDEZ,DIANA BORBON	TOTAL AMOUNT DUE	: 397.77
Meter Number	: 571132 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

2442038372 BC12/223.7/1411/0/10/02-19-2017/61 3,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194678249155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565279

19459306114

Date : 02-19-2017

BC12/223.7/1412/0765072/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1945930611-4

Collection Ref. Code : 1851-16-707-2

Customer Information----------

Name : BORBON,YOLANDA CENTINO

Premise Address : UPPER DITA,PULANGBATO

TIN :

Metering Information----------

Meter No	:	MTR1172211	Pole No	:	0765072
Serial No	:	133482472	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1160
Period From	:	01-18-2017	Prev Rdg	:	980
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	222	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,209.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	838.26
Transmission Charge	0.4094/kWh	73.69
System Loss Charge	0.6734/kWh	121.21
Sub-Total		1,033.16
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	0.096/kWh	17.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,209.00	44.18
Sub-Total		61.48
Government Charges		
Franchise Tax - Local		12.11
Value Added Tax		
Generation		54.57
Transmission		2.22
System Loss		7.48
Distribution		62.40
Others		8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		233.36
CURRENT BILL - FEBRUARY 2017		1,848.03
TOTAL AMOUNT DUE		4,057.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,936.00

Your monthly electricity consumption chart

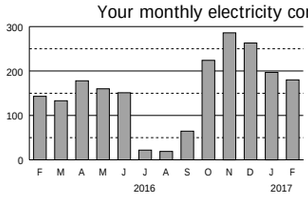

Avg Monthly Usage : 155.44kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,848.03		
Less : VAT	135.50		
Amount Net of VAT	1,712.53		
Less: BIR 2306	56.46		
BIR 2307	32.54	VATable Sales	1,712.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,623.53	VAT Zero Rated Sales	0.00
Add : VAT	135.50	VAT Amount	135.50
TOTAL AMOUNT DUE	1,759.03	TOTAL SALES	1,848.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/1412/0/10/02-19-2017/61

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. : 194678249155

Collection Ref. Code	: 1851-16-707-2	Premise Address	: UPPER DITA,PULANGBATO		
Account ID	: 1945930611-4				
Customer Name	: BORBON,YOLANDA CENTINO	TOTAL AMOUNT DUE	: 4,057.21	Overdue Bill	: 1
Meter Number	: MTR1172211				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19459306114 BC12/223.7/1412/0/10/02-19-2017/61 3,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080580506986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556722

08057200001

Date : 02-19-2017

BC12/223.7/1420/0765072/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0805720000-1

Collection Ref. Code : 1841-28-845-4

Customer Information----------

Name : BORRES,MARISSA S

Premise Address : SITIO BALIW,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	321237GS6	Pole No	:	0765072
Serial No	:	43494808	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	14637
Period From	:	01-18-2017	Prev Rdg	:	14579
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		637.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.7381/kWh	42.81
System Loss Charge	0.6693/kWh	38.82
Sub-Total		351.74
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	0.096/kWh	5.57
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 637.00	12.74
Sub-Total		18.32
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		17.59
Transmission		1.29
System Loss		2.31
Distribution		20.51
Others		2.69
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		76.09
CURRENT BILL - FEBRUARY 2017		617.10
TOTAL AMOUNT DUE		1,254.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 1,214.00

Your monthly electricity consumption chart

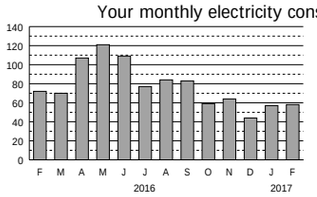

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.10		
Less : VAT	44.39		
Amount Net of VAT	572.71		
Less: BIR 2306	18.51		
BIR 2307	10.90	VATable Sales	572.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	543.30	VAT Zero Rated Sales	0.00
Add : VAT	44.39	VAT Amount	44.39
TOTAL AMOUNT DUE	587.69	TOTAL SALES	617.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/1420/0/10/02-19-2017/61

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. : 080580506986

Collection Ref. Code	: 1841-28-845-4	Premise Address	: SITIO BALIW,PULANGBATO,CEBU CITY		
Account ID	: 0805720000-1				
Customer Name	: BORRES,MARISSA S	TOTAL AMOUNT DUE	: 1,254.32	Overdue Bill	: 1
Meter Number	: 321237GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08057200001 BC12/223.7/1420/0/10/02-19-2017/61 3,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013340165498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557125

01300595145

Date : 02-19-2017

BC12/223.7/1430/0765093/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0130059514-5

Collection Ref. Code : 1853-82-962-5

Customer Information----------

Name : SUQUIB,ANNA MISHELL QUINDAO

Premise Address : DITA,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1164260	Pole No	:	0765093
Serial No	:	133499357	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	785
Period From	:	01-18-2017	Prev Rdg	:	611
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	444	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		130.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	810.32
Transmission Charge	0.4094/kWh	71.24
System Loss Charge	0.6734/kWh	117.17
Sub-Total		998.73
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	0.096/kWh	16.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		16.72
Government Charges		
Franchise Tax - Local		11.39
Value Added Tax		
Generation		52.76
Transmission		2.15
System Loss		7.23
Distribution		60.34
Others		3.37
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		220.15
CURRENT BILL - FEBRUARY 2017		1,738.46
Advance Payment/Credit Adjustments		- 3.53
TOTAL AMOUNT DUE		1,865.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 345.54

Your monthly electricity consumption chart

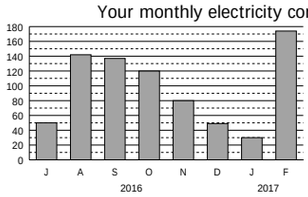

Avg Monthly Usage : 97.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,738.46		
Less : VAT	125.85		
Amount Net of VAT	1,612.61		
Less: BIR 2306	52.45		
BIR 2307	30.59	VATable Sales	1,612.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,529.57	VAT Zero Rated Sales	0.00
Add : VAT	125.85	VAT Amount	125.85
TOTAL AMOUNT DUE	1,655.42	TOTAL SALES	1,738.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/1430/0/10/02-19-2017/61

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. : 013340165498

Collection Ref. Code	: 1853-82-962-5	Premise Address	: DITA,PULANGBATO,CEBU CITY		
Account ID	: 0130059514-5				
Customer Name	: SUQUIB,ANNA MISHELL QUINDAO	TOTAL AMOUNT DUE	: 1,865.52	Overdue Bill	: 1
Meter Number	: MTR1164260				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01300595145 BC12/223.7/1430/0/10/02-19-2017/61 3,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422287089597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560959

42215365307

Date : 02-19-2017

BC12/223.7/1511/1031876/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4221536530-7

Collection Ref. Code : 1849-64-620-1

Customer Information----------

Name : PONSICA,BENJAMIN GASTARDO

Premise Address : PULANGBATO

TIN :

Metering Information----------

Meter No	:	MTR1015007	Pole No	:	1031876
Serial No	:	121757689	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	975
Period From	:	01-18-2017	Prev Rdg	:	942
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	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		118.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
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 288.83	- 144.42
Surcharge	0.02 of 118.50	2.37
Sub-Total		- 142.05
Government Charges		
Franchise Tax - Local		1.10
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.44
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		29.10
CURRENT BILL - FEBRUARY 2017		175.88
TOTAL AMOUNT DUE		294.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 220.00

Your monthly electricity consumption chart

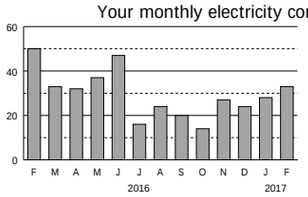

Avg Monthly Usage : 29.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	175.88		
Less : VAT	12.27		
Amount Net of VAT	163.61		
Less: BIR 2306	5.13		
BIR 2307	2.96	VATable Sales	163.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	155.52	VAT Zero Rated Sales	0.00
Add : VAT	12.27	VAT Amount	12.27
TOTAL AMOUNT DUE	167.79	TOTAL SALES	175.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/1511/0/10/02-19-2017/61

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. : 422287089597

Collection Ref. Code	: 1849-64-620-1	Premise Address	: PULANGBATO		
Account ID	: 4221536530-7				
Customer Name	: PONSICA,BENJAMIN GASTARDO	TOTAL AMOUNT DUE	: 294.19	Overdue Bill	: 1
Meter Number	: MTR1015007				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42215365307

BC12/223.7/1511/0/10/02-19-2017/61

3,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334790705320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549767

3347417418

Date : 02-19-2017

BC12/223.7/1514/0741440/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3347417741-8

Collection Ref. Code : 1857-21-239-8

Customer Information----------

Name : COMETA,WILMA PONSICA

Premise Address : PULANGBATO

TIN :

Metering Information----------

Meter No	:	003268 EFS6	Pole No	:	0741440
Serial No	:	94721634	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1975
Period From	:	01-18-2017	Prev Rdg	:	1921
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	152	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		621.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
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 469.46	- 140.84
Surcharge	0.02 of 621.50	12.43
Sub-Total		- 128.41
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 9.72
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 - FEBRUARY 2017		398.04
TOTAL AMOUNT DUE		1,019.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 419.00

Your monthly electricity consumption chart

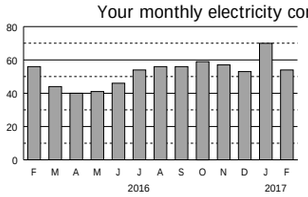

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.04		
Less : VAT	28.69		
Amount Net of VAT	369.35		
Less: BIR 2306	11.96		
BIR 2307	6.87	VATable Sales	369.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	350.52	VAT Zero Rated Sales	0.00
Add : VAT	28.69	VAT Amount	28.69
TOTAL AMOUNT DUE	379.21	TOTAL SALES	398.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/1514/0/10/02-19-2017/61

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. : 334790705320

Collection Ref. Code	: 1857-21-239-8	Premise Address	: PULANGBATO		
Account ID	: 3347417741-8				
Customer Name	: COMETA,WILMA PONSICA	TOTAL AMOUNT DUE	: 1,019.48	Overdue Bill	: 1
Meter Number	: 003268 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3347417418

BC12/223.7/1514/0/10/02-19-2017/61

3,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664092076853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567895

66427200002

Date : 02-19-2017

BC12/223.7/1514/0765051/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6642720000-2

Collection Ref. Code : 1823-73-824-9

Customer Information----------

Name : PONSICA,JOMAR G

Premise Address : SITIO CAMBAWOG,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	384602GS6	Pole No	:	0765051
Serial No	:	2003128319	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9497
Period From	:	01-18-2017	Prev Rdg	:	9428
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	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		939.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
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 Discount	-0.15 of 598.46	- 89.77
Surcharge	0.02 of 939.50	18.79
Sub-Total		- 70.98
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.14
CURRENT BILL - FEBRUARY 2017		608.62
TOTAL AMOUNT DUE		1,547.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 1,480.00

Your monthly electricity consumption chart

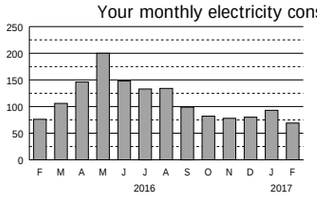

Avg Monthly Usage : 111.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.62		
Less : VAT	44.31		
Amount Net of VAT	564.31		
Less: BIR 2306	18.46		
BIR 2307	10.63	VATable Sales	564.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	535.22	VAT Zero Rated Sales	0.00
Add : VAT	44.31	VAT Amount	44.31
TOTAL AMOUNT DUE	579.53	TOTAL SALES	608.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/1514/0/10/02-19-2017/61

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. : 664092076853

Collection Ref. Code	: 1823-73-824-9	Premise Address	: SITIO CAMBAWOG,PULANGBATO,CEBU CITY
Account ID	: 6642720000-2		
Customer Name	: PONSICA,JOMAR G	TOTAL AMOUNT DUE	: 1,547.99
Meter Number	: 384602GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66427200002 BC12/223.7/1514/0/10/02-19-2017/61 3,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523931946553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562186

52337200001

Date : 02-19-2017

BC12/223.7/1530/0741482/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5233720000-1

Collection Ref. Code : 1811-20-518-6

Customer Information----------

Name : SABUCIDO,FLORENCE TM S.

Premise Address : CAMBAWOG,PULANGBATO,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1194814	Pole No	:	0741482
Serial No	:	40140791	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	249
Period From	:	01-18-2017	Prev Rdg	:	159
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	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		1,274.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
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	-0.05 of 779.10	- 38.96
Surcharge	0.02 of 1,274.50	25.49
Sub-Total		- 13.47
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		0.57
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		112.84
CURRENT BILL - FEBRUARY 2017		878.47
Advance Payment/Credit Adjustments		- 635.84
TOTAL AMOUNT DUE		1,517.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 483.00

Your monthly electricity consumption chart

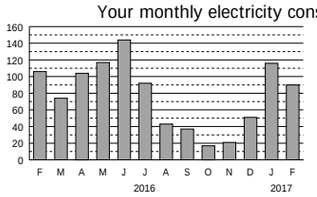

Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	878.47		
Less : VAT	64.22		
Amount Net of VAT	814.25		
Less: BIR 2306	26.76		
BIR 2307	15.43	VATable Sales	814.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	772.06	VAT Zero Rated Sales	0.00
Add : VAT	64.22	VAT Amount	64.22
TOTAL AMOUNT DUE	836.28	TOTAL SALES	878.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/1530/0/10/02-19-2017/61

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. : 523931946553

Collection Ref. Code	: 1811-20-518-6	Premise Address	: CAMBAWOG,PULANGBATO,Cebu City
Account ID	: 5233720000-1		
Customer Name	: SABUCIDO,FLORENCE TM S.	TOTAL AMOUNT DUE	: 1,517.35
Meter Number	: MTR1194814		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52337200001 BC12/223.7/1530/0/10/02-19-2017/61 3,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424704356984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561766

42454959711

Date : 02-19-2017

BC12/223.7/1531/0741482/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4245495971-1

Collection Ref. Code : 1855-24-167-6

Customer Information----------

Name : BORBON,REYNALDO ARDIENTE

Premise Address : CAMBAWOG,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090433	Pole No	:	0741482
Serial No	:	40044466	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	536
Period From	:	01-18-2017	Prev Rdg	:	508
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	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		125.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
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 245.84	- 159.80
Surcharge	0.02 of 125.00	2.50
Sub-Total		- 157.30
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.75
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		21.46
CURRENT BILL - FEBRUARY 2017		110.00
TOTAL AMOUNT DUE		235.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 319.00

Your monthly electricity consumption chart

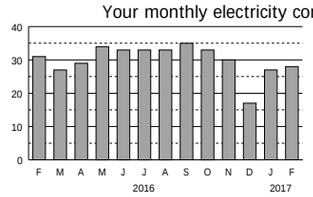

Avg Monthly Usage : 30.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.00		
Less : VAT	7.45		
Amount Net of VAT	102.55		
Less: BIR 2306	3.10		
BIR 2307	1.78	VATable Sales	102.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.67	VAT Zero Rated Sales	0.00
Add : VAT	7.45	VAT Amount	7.45
TOTAL AMOUNT DUE	105.12	TOTAL SALES	110.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/1531/0/10/02-19-2017/61

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. : 424704356984

Collection Ref. Code	: 1855-24-167-6	Premise Address	: CAMBAWOG,PULANGBATO,CEBU CITY		
Account ID	: 4245495971-1				
Customer Name	: BORBON,REYNALDO ARDIENTE	TOTAL AMOUNT DUE	: 235.13	Overdue Bill	: 1
Meter Number	: MTR1090433				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42454959711 BC12/223.7/1531/0/10/02-19-2017/61 3,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783197473292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558568

78311877761

Date : 02-19-2017

BC12/223.7/1535/0741482/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7831187776-1

Collection Ref. Code : 1851-78-248-6

Customer Information----------

Name : ENGLATERA,ELMER TERO

Premise Address : SITIO CAMBAOG,PULANGBATO

TIN : 231-463-557-000

Metering Information----------

Meter No	:	529776 GS6	Pole No	:	0741482
Serial No	:	69348820	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4754
Period From	:	01-18-2017	Prev Rdg	:	4681
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	831	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		1,260.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
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 632.88	- 94.93
Surcharge	0.02 of 1,260.50	25.21
Sub-Total		- 69.72
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 4.23
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		86.48
CURRENT BILL - FEBRUARY 2017		649.64
TOTAL AMOUNT DUE		1,909.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 900.00

Your monthly electricity consumption chart

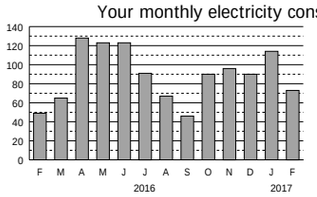

Avg Monthly Usage : 88.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	649.64		
Less : VAT	47.49		
Amount Net of VAT	602.15		
Less: BIR 2306	19.80		
BIR 2307	11.35	VATable Sales	602.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	571.00	VAT Zero Rated Sales	0.00
Add : VAT	47.49	VAT Amount	47.49
TOTAL AMOUNT DUE	618.49	TOTAL SALES	649.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/1535/0/10/02-19-2017/61

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. : 783197473292

Collection Ref. Code	: 1851-78-248-6	Premise Address	: SITIO CAMBAOG,PULANGBATO		
Account ID	: 7831187776-1				
Customer Name	: ENGLATERA,ELMER TERO	TOTAL AMOUNT DUE	: 1,909.98	Overdue Bill	: 1
Meter Number	: 529776 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78311877761 BC12/223.7/1535/0/10/02-19-2017/61 3,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000024039267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549202

00064053689

Date : 02-19-2017

BC12/223.7/1536/0741482/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0006405368-9

Collection Ref. Code : 1855-46-521-3

Customer Information----------

Name : ARDIENTE,JURY ANN ENGLATERA

Premise Address : SITIO CAMBAOG,PULANGBATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003145	Pole No	:	0741482
Serial No	:	121570072	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2912
Period From	:	01-18-2017	Prev Rdg	:	2778
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	236	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,959.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	624.04
Transmission Charge	0.4094/kWh	54.86
System Loss Charge	0.6734/kWh	90.24
Sub-Total		769.14
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	0.096/kWh	12.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,959.00	39.18
Sub-Total		52.06
Government Charges		
Franchise Tax - Local		9.07
Value Added Tax		
Generation		40.63
Transmission		1.66
System Loss		5.57
Distribution		46.61
Others		7.34
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		174.73
CURRENT BILL - FEBRUARY 2017		1,384.34
TOTAL AMOUNT DUE		3,343.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 3,000.00

Your monthly electricity consumption chart

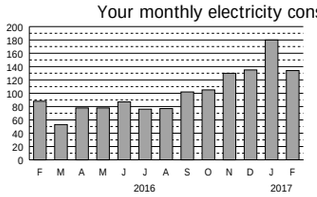

Avg Monthly Usage : 101.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.34		
Less : VAT	101.81		
Amount Net of VAT	1,282.53		
Less: BIR 2306	42.43		
BIR 2307	24.37	VATable Sales	1,282.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,215.73	VAT Zero Rated Sales	0.00
Add : VAT	101.81	VAT Amount	101.81
TOTAL AMOUNT DUE	1,317.54	TOTAL SALES	1,384.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/1536/0/10/02-19-2017/61

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. : 000024039267

Collection Ref. Code	: 1855-46-521-3	Premise Address	: SITIO CAMBAOG,PULANGBATO, CEBU CITY		
Account ID	: 0006405368-9				
Customer Name	: ARDIENTE,JURY ANN ENGLATERA	TOTAL AMOUNT DUE	: 3,343.43	Overdue Bill	: 1
Meter Number	: MTR1003145				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00064053689 BC12/223.7/1536/0/10/02-19-2017/61 3,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245638517902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556176

24567200001

Date : 02-19-2017

BC12/223.7/1540/0741461/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2456720000-1

Collection Ref. Code : 1833-47-188-1

Customer Information----------

Name : BORRES,ESPERANZA S

Premise Address : SITIO CAMBAOG,PULANGBATO

TIN :

Metering Information----------

Meter No	:	168426WS6	Pole No	:	0741461
Serial No	:	47940708	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2950
Period From	:	01-18-2017	Prev Rdg	:	2923
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	400	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
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 237.23	- 154.20
Surcharge	0.02 of 278.00	5.56
Sub-Total		- 148.64
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.10
CURRENT BILL - FEBRUARY 2017		109.69
TOTAL AMOUNT DUE		387.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 300.00

Your monthly electricity consumption chart

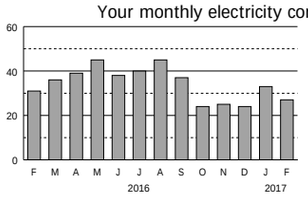

Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.69		
Less : VAT	7.57		
Amount Net of VAT	102.12		
Less: BIR 2306	3.16		
BIR 2307	1.79	VATable Sales	102.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.17	VAT Zero Rated Sales	0.00
Add : VAT	7.57	VAT Amount	7.57
TOTAL AMOUNT DUE	104.74	TOTAL SALES	109.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/1540/0/10/02-19-2017/61

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. : 245638517902

Collection Ref. Code	: 1833-47-188-1	Premise Address	: SITIO CAMBAOG,PULANGBATO
Account ID	: 2456720000-1		
Customer Name	: BORRES,ESPERANZA S	TOTAL AMOUNT DUE	: 387.60
Meter Number	: 168426WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24567200001 BC12/223.7/1540/0/10/02-19-2017/61 3,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915767464832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557993

91527200009

Date : 02-19-2017

BC12/223.7/1550/0741475/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9152720000-9

Collection Ref. Code : 1823-81-122-1

Customer Information----------

Name : BARRERA,ORLANDO G

Premise Address : SITIO CAMBAWOG,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026367	Pole No	:	0741475
Serial No	:	121751167	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6838
Period From	:	01-18-2017	Prev Rdg	:	6691
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	300	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		1,964.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	684.58
Transmission Charge	0.7381/kWh	108.50
System Loss Charge	0.6693/kWh	98.39
Sub-Total		891.47
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	0.096/kWh	14.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,964.50	79.29
Sub-Total		93.42
Government Charges		
Franchise Tax - Local		10.58
Value Added Tax		
Generation		44.57
Transmission		3.28
System Loss		5.86
Distribution		51.07
Others		12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		197.88
CURRENT BILL - FEBRUARY 2017		1,608.38
TOTAL AMOUNT DUE		3,572.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 2,000.00

Your monthly electricity consumption chart

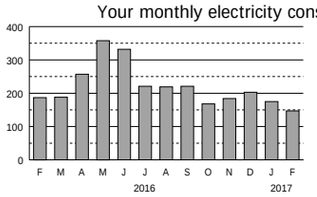

Avg Monthly Usage : 220.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,608.38		
Less : VAT	117.26		
Amount Net of VAT	1,491.12		
Less: BIR 2306	48.87		
BIR 2307	28.42	VATable Sales	1,491.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,413.83	VAT Zero Rated Sales	0.00
Add : VAT	117.26	VAT Amount	117.26
TOTAL AMOUNT DUE	1,531.09	TOTAL SALES	1,608.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/1550/0/10/02-19-2017/61

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. : 915767464832

Collection Ref. Code	: 1823-81-122-1	Premise Address	: SITIO CAMBAWOG,PULANGBATO,CEBU CITY		
Account ID	: 9152720000-9				
Customer Name	: BARRERA,ORLANDO G	TOTAL AMOUNT DUE	: 3,572.91	Overdue Bill	: 1
Meter Number	: MTR1026367				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91527200009

BC12/223.7/1550/0/10/02-19-2017/61

3,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295383682121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565774

29537200007

Date : 02-19-2017

BC12/223.7/1560/0741475/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2953720000-7

Collection Ref. Code : 1811-64-539-9

Customer Information----------

Name : ARDIENTE,HILARIO

Premise Address : KAMBAOG DITA TALAMBAN

TIN :

Metering Information----------

Meter No	:	161384WS6	Pole No	:	0741475
Serial No	:	45338450	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8909
Period From	:	01-18-2017	Prev Rdg	:	8878
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	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		288.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
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 271.65	- 135.83
Surcharge	0.02 of 288.00	5.76
Sub-Total		- 130.07
Government Charges		
Franchise Tax - Local		1.06
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.82
CURRENT BILL - FEBRUARY 2017		169.40
TOTAL AMOUNT DUE		457.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 210.00

Your monthly electricity consumption chart

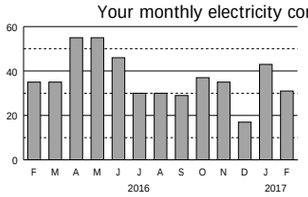

Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	169.40		
Less : VAT	11.99		
Amount Net of VAT	157.41		
Less: BIR 2306	5.01		
BIR 2307	2.85	VATable Sales	157.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	149.55	VAT Zero Rated Sales	0.00
Add : VAT	11.99	VAT Amount	11.99
TOTAL AMOUNT DUE	161.54	TOTAL SALES	169.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/1560/0/10/02-19-2017/61

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. : 295383682121

Collection Ref. Code	: 1811-64-539-9	Premise Address	: KAMBAOG DITA TALAMBAN		
Account ID	: 2953720000-7				
Customer Name	: ARDIENTE,HILARIO	TOTAL AMOUNT DUE	: 457.41	Overdue Bill	: 1
Meter Number	: 161384WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29537200007 BC12/223.7/1560/0/10/02-19-2017/61 3,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199425426946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567793

19947200002

Date : 02-19-2017

BC12/223.7/1570/0741475/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1994720000-2

Collection Ref. Code : 1825-50-035-5

Customer Information----------

Name : PAPAS,JOVITA B

Premise Address : CAMBAWOG DITA PULANGBATO

TIN :

Metering Information----------

Meter No	:	MTR1097496	Pole No	:	0741475
Serial No	:	40073839	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1085
Period From	:	01-18-2017	Prev Rdg	:	1027
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	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		579.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
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 503.87	- 151.16
Surcharge	0.02 of 579.50	11.59
Sub-Total		- 139.57
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
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		60.96
CURRENT BILL - FEBRUARY 2017		425.26
TOTAL AMOUNT DUE		1,004.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 605.00

Your monthly electricity consumption chart

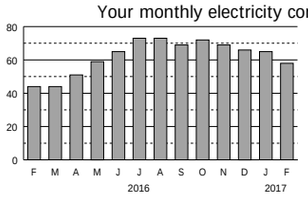

Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.26		
Less : VAT	30.59		
Amount Net of VAT	394.67		
Less: BIR 2306	12.75		
BIR 2307	7.34	VATable Sales	394.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.58	VAT Zero Rated Sales	0.00
Add : VAT	30.59	VAT Amount	30.59
TOTAL AMOUNT DUE	405.17	TOTAL SALES	425.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/1570/0/10/02-19-2017/61

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. : 199425426946

Collection Ref. Code	: 1825-50-035-5	Premise Address	: CAMBAWOG DITA PULANGBATO		
Account ID	: 1994720000-2				
Customer Name	: PAPAS,JOVITA B	TOTAL AMOUNT DUE	: 1,004.94	Overdue Bill	: 1
Meter Number	: MTR1097496				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19947200002 BC12/223.7/1570/0/10/02-19-2017/61 3,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951144912694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560290

95141412403

Date : 02-19-2017

BC12/223.7/1571/0741461/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9514141240-3

Collection Ref. Code : 1857-20-812-9

Customer Information----------

Name : PAPAS,SEGUNDINO JR. BORRES

Premise Address : CAMBAOG,PULANGBATO

TIN :

Metering Information----------

Meter No	:	7591 EES6	Pole No	:	0741461
Serial No	:	05897587	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2588
Period From	:	01-18-2017	Prev Rdg	:	2388
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	132	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		260.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	931.40
Transmission Charge	0.4094/kWh	81.88
System Loss Charge	0.6734/kWh	134.68
Sub-Total		1,147.96
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	0.096/kWh	19.20
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 260.00	5.20
Sub-Total		24.42
Government Charges		
Franchise Tax - Local		13.12
Value Added Tax		
Generation		60.64
Transmission		2.47
System Loss		8.32
Distribution		69.27
Others		4.50
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		253.60
CURRENT BILL - FEBRUARY 2017		2,003.24
TOTAL AMOUNT DUE		2,263.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 467.00

Your monthly electricity consumption chart

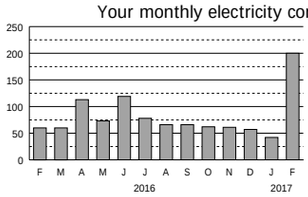

Avg Monthly Usage : 81.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,003.24		
Less : VAT	145.20		
Amount Net of VAT	1,858.04		
Less: BIR 2306	60.50		
BIR 2307	35.26	VATable Sales	1,858.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,762.28	VAT Zero Rated Sales	0.00
Add : VAT	145.20	VAT Amount	145.20
TOTAL AMOUNT DUE	1,907.48	TOTAL SALES	2,003.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/1571/0/10/02-19-2017/61

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. : 951144912694

Collection Ref. Code	: 1857-20-812-9	Premise Address	: CAMBAOG,PULANGBATO		
Account ID	: 9514141240-3				
Customer Name	: PAPAS,SEGUNDINO JR. BORRES	TOTAL AMOUNT DUE	: 2,263.44	Overdue Bill	: 1
Meter Number	: 7591 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95141412403 BC12/223.7/1571/0/10/02-19-2017/61 3,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195663769996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565938

19537200008

Date : 02-19-2017

BC12/223.7/1580/0741461/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1953720000-8

Collection Ref. Code : 1811-64-530-5

Customer Information----------

Name : MINOZA,ERNESTO

Premise Address : KAMBAOG DITA TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1097493	Pole No	:	0741461
Serial No	:	40070006	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1944
Period From	:	01-18-2017	Prev Rdg	:	1818
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	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		930.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	586.78
Transmission Charge	0.4094/kWh	51.58
System Loss Charge	0.6734/kWh	84.85
Sub-Total		723.21
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	0.096/kWh	12.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 930.50	18.61
Sub-Total		30.72
Government Charges		
Franchise Tax - Local		8.40
Value Added Tax		
Generation		38.18
Transmission		1.56
System Loss		5.25
Distribution		43.86
Others		4.69
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		161.96
CURRENT BILL - FEBRUARY 2017		1,281.42
TOTAL AMOUNT DUE		2,211.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,488.00

Your monthly electricity consumption chart

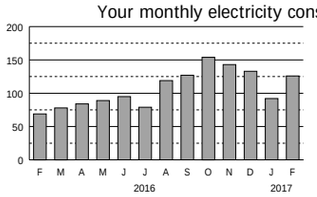

Avg Monthly Usage : 106.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,281.42		
Less : VAT	93.54		
Amount Net of VAT	1,187.88		
Less: BIR 2306	38.98		
BIR 2307	22.56	VATable Sales	1,187.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,126.34	VAT Zero Rated Sales	0.00
Add : VAT	93.54	VAT Amount	93.54
TOTAL AMOUNT DUE	1,219.88	TOTAL SALES	1,281.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/1580/0/10/02-19-2017/61

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. : 195663769996

Collection Ref. Code : 1811-64-530-5

Account ID : 1953720000-8

Customer Name : MINOZA,ERNESTO

Meter Number : MTR1097493

Period : Jan 2017

Premise Address : KAMBAOG DITA TALAMBAN

TOTAL AMOUNT DUE : 2,211.73

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

19537200008 BC12/223.7/1580/0/10/02-19-2017/61 3,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500599874007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549026

50057200003

Date : 02-19-2017

BC12/223.7/1600/0741475/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5005720000-3

Collection Ref. Code : 1825-51-320-1

Customer Information----------

Name : BORRES,LOLITA

Premise Address : CAMBAWOG DITA PULANGBATO,TALAMBAN

TIN :

Metering Information----------

Meter No	:	422968GS6	Pole No	:	0741475
Serial No	:	2003211752	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8873
Period From	:	01-18-2017	Prev Rdg	:	8801
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	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		914.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
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 624.27	- 93.64
Surcharge	0.02 of 1,514.50	30.29
Sub-Total		- 63.35
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.01
CURRENT BILL - FEBRUARY 2017		646.93
Advance Payment/Credit Adjustments		- 1.83
TOTAL AMOUNT DUE		1,559.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 600.00

Your monthly electricity consumption chart

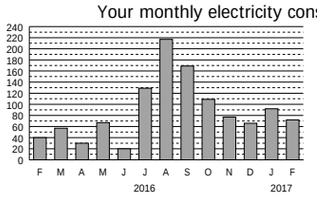

Avg Monthly Usage : 88.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.93		
Less : VAT	47.51		
Amount Net of VAT	599.42		
Less: BIR 2306	19.81		
BIR 2307	11.30	VATable Sales	599.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	568.31	VAT Zero Rated Sales	0.00
Add : VAT	47.51	VAT Amount	47.51
TOTAL AMOUNT DUE	615.82	TOTAL SALES	646.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/1600/0/10/02-19-2017/61

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. : 500599874007

Collection Ref. Code	: 1825-51-320-1	Premise Address	: CAMBAWOG DITA PULANGBATO,TALAMBAN
Account ID	: 5005720000-3		
Customer Name	: BORRES,LOLITA	TOTAL AMOUNT DUE	: 1,559.75 Overdue Bill : 1
Meter Number	: 422968GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50057200003 BC12/223.7/1600/0/10/02-19-2017/61 3,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759772531516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563911

75910168154

Date : 02-19-2017

BC12/223.7/1675/0741461/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7591016815-4

Collection Ref. Code : 1853-97-623-7

Customer Information----------

Name : MINOZA,CARMELITA AUGUSTO

Premise Address : CAMBAOG,PULANGBATO

TIN :

Metering Information----------

Meter No	:	564512 GS6	Pole No	:	0741461
Serial No	:	25678593	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3029
Period From	:	01-18-2017	Prev Rdg	:	2943
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	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		710.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.4094/kWh	35.21
System Loss Charge	0.6734/kWh	57.91
Sub-Total		493.62
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 744.69	- 74.47
Surcharge	0.02 of 710.50	14.21
Sub-Total		- 60.26
Government Charges		
Franchise Tax - Local		5.13
Value Added Tax		
Generation		26.09
Transmission		1.06
System Loss		3.58
Distribution		30.13
Others		- 3.77
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		103.20
CURRENT BILL - FEBRUARY 2017		787.63
TOTAL AMOUNT DUE		1,497.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 729.00

Your monthly electricity consumption chart

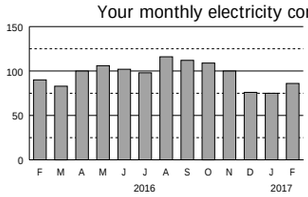

Avg Monthly Usage : 96.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	787.63		
Less : VAT	57.09		
Amount Net of VAT	730.54		
Less: BIR 2306	23.78		
BIR 2307	13.79	VATable Sales	730.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	692.97	VAT Zero Rated Sales	0.00
Add : VAT	57.09	VAT Amount	57.09
TOTAL AMOUNT DUE	750.06	TOTAL SALES	787.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/1675/0/10/02-19-2017/61

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. : 759772531516

Collection Ref. Code	: 1853-97-623-7	Premise Address	: CAMBAOG,PULANGBATO		
Account ID	: 7591016815-4				
Customer Name	: MINOZA,CARMELITA AUGUSTO	TOTAL AMOUNT DUE	: 1,497.97	Overdue Bill	: 1
Meter Number	: 564512 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75910168154 BC12/223.7/1675/0/10/02-19-2017/61 3,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355255039615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561408

35507200000

Date : 02-19-2017

BC12/223.7/1690/0741475/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3550720000-0

Collection Ref. Code : 1843-58-305-4

Customer Information----------

Name : BORBON,ALVIN M

Premise Address : CAMBAOG,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	547679 GS6	Pole No	:	0741475
Serial No	:	52065620	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1126
Period From	:	01-18-2017	Prev Rdg	:	1109
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	236	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		235.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	79.17
Transmission Charge	0.7381/kWh	12.55
System Loss Charge	0.6693/kWh	11.38
Sub-Total		103.10
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	0.096/kWh	1.63
Surcharge	0.02 of 485.00	9.70
Sub-Total		11.33
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		5.15
Transmission		0.38
System Loss		0.67
Distribution		6.44
Others		1.51
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		23.51
CURRENT BILL - FEBRUARY 2017		191.58
Advance Payment/Credit Adjustments		- 0.53
TOTAL AMOUNT DUE		426.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 250.00

Your monthly electricity consumption chart

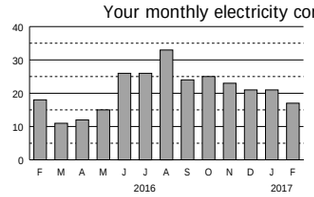

Avg Monthly Usage : 20.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.58		
Less : VAT	14.15		
Amount Net of VAT	177.43		
Less: BIR 2306	5.90		
BIR 2307	3.39	VATable Sales	177.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.14	VAT Zero Rated Sales	0.00
Add : VAT	14.15	VAT Amount	14.15
TOTAL AMOUNT DUE	182.29	TOTAL SALES	191.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/1690/0/10/02-19-2017/61

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. : 355255039615

Collection Ref. Code	: 1843-58-305-4	Premise Address	: CAMBAOG,SIRAO,CEBU CITY
Account ID	: 3550720000-0		
Customer Name	: BORBON,ALVIN M	TOTAL AMOUNT DUE	: 426.11
Meter Number	: 547679 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35507200000 BC12/223.7/1690/0/10/02-19-2017/61 3,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081092490352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557842

08125920788

Date : 02-19-2017

BC12/223.7/1695/0741454/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0812592078-8

Collection Ref. Code : 1859-25-497-7

Customer Information----------

Name : CALUYA,MARY GRACE BERIZO

Premise Address : SITIO CAMBAOG,PULANGBATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1055872	Pole No	:	0741454
Serial No	:	121542134	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1042
Period From	:	01-18-2017	Prev Rdg	:	940
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	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		477.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	475.01
Transmission Charge	0.4094/kWh	41.76
System Loss Charge	0.6734/kWh	68.69
Sub-Total		585.46
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	0.096/kWh	9.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 478.00	9.56
Sub-Total		19.36
Government Charges		
Franchise Tax - Local		6.76
Value Added Tax		
Generation		30.92
Transmission		1.26
System Loss		4.26
Distribution		35.62
Others		3.13
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		130.55
CURRENT BILL - FEBRUARY 2017		1,032.22
TOTAL AMOUNT DUE		1,510.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 710.00

Your monthly electricity consumption chart

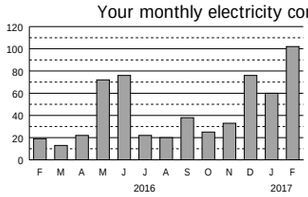

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,032.22		
Less : VAT	75.19		
Amount Net of VAT	957.03		
Less: BIR 2306	31.36		
BIR 2307	18.17	VATable Sales	957.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	907.50	VAT Zero Rated Sales	0.00
Add : VAT	75.19	VAT Amount	75.19
TOTAL AMOUNT DUE	982.69	TOTAL SALES	1,032.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/1695/0/10/02-19-2017/61

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. : 081092490352

Collection Ref. Code	: 1859-25-497-7	Premise Address	: SITIO CAMBAOG,PULANGBATO, CEBU CITY		
Account ID	: 0812592078-8				
Customer Name	: CALUYA,MARY GRACE BERIZO	TOTAL AMOUNT DUE	: 1,510.14	Overdue Bill	: 1
Meter Number	: MTR1055872				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08125920788

BC12/223.7/1695/0/10/02-19-2017/61

3,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595574916258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565919

59537200004

Date : 02-19-2017

BC12/223.7/1710/0741496/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5953720000-4

Collection Ref. Code : 1811-64-599-2

Customer Information----------

Name : GUALIZA,RAFAEL

Premise Address : KAMBAOG DITA TALAMBAN

TIN :

Metering Information----------

Meter No	:	012396 EFS6	Pole No	:	0741496
Serial No	:	121436982	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3379
Period From	:	01-18-2017	Prev Rdg	:	3359
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	0	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
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 172.03	- 172.03
Surcharge	0.02 of 116.00	2.32
Sub-Total		- 169.71
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 13.74
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		10.46
CURRENT BILL - FEBRUARY 2017		17.78
TOTAL AMOUNT DUE		133.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 18.00

Your monthly electricity consumption chart

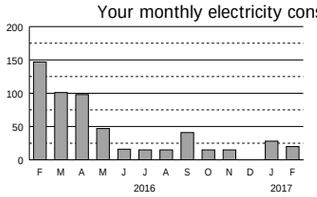

Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.78		
Less : VAT	0.88		
Amount Net of VAT	16.90		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	16.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.38	VAT Zero Rated Sales	0.00
Add : VAT	0.88	VAT Amount	0.88
TOTAL AMOUNT DUE	17.26	TOTAL SALES	17.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/1710/0/10/02-19-2017/61

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. : 595574916258

Collection Ref. Code	: 1811-64-599-2	Premise Address	: KAMBAOG DITA TALAMBAN		
Account ID	: 5953720000-4				
Customer Name	: GUALIZA,RAFAEL	TOTAL AMOUNT DUE	: 133.77	Overdue Bill	: 1
Meter Number	: 012396 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59537200004 BC12/223.7/1710/0/10/02-19-2017/61 3,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608581542254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553472

60846200008

Date : 02-19-2017

BC12/223.7/1740/0741503/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6084620000-8

Collection Ref. Code : 1837-62-107-1

Customer Information----------

Name : ERANA,ELNA CADUTDUT

Premise Address : SITIO CAMBAOG,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564305 GS6	Pole No	:	0741503
Serial No	:	G018104164	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1655
Period From	:	01-18-2017	Prev Rdg	:	1640
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	332	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,568.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	69.86
Transmission Charge	0.4094/kWh	6.14
System Loss Charge	0.6734/kWh	10.10
Sub-Total		86.10
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 129.02	- 129.02
Surcharge	0.02 of 1,568.00	31.36
Sub-Total		- 97.66
Government Charges		
Franchise Tax - Local		0.27
Value Added Tax		
Generation		4.55
Transmission		0.19
System Loss		0.62
Distribution		5.75
Others		- 6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		11.82
CURRENT BILL - FEBRUARY 2017		48.18
TOTAL AMOUNT DUE		1,616.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2016 - 1,020.00

Your monthly electricity consumption chart

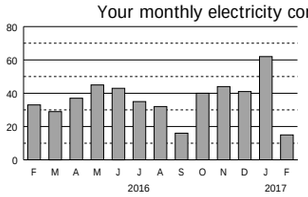

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	48.18		
Less : VAT	4.40		
Amount Net of VAT	43.78		
Less: BIR 2306	1.83		
BIR 2307	0.73	VATable Sales	43.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	41.22	VAT Zero Rated Sales	0.00
Add : VAT	4.40	VAT Amount	4.40
TOTAL AMOUNT DUE	45.62	TOTAL SALES	48.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/1740/0/10/02-19-2017/61

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. : 608581542254

Collection Ref. Code	: 1837-62-107-1	Premise Address	: SITIO CAMBAOG,PULANGBATO,CEBU CITY		
Account ID	: 6084620000-8				
Customer Name	: ERANA,ELNA CADUTDUT	TOTAL AMOUNT DUE	: 1,616.25	Overdue Bill	: 6
Meter Number	: 564305 GS6				
Period	: Aug 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60846200008 BC12/223.7/1740/0/10/02-19-2017/61 3,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807975311689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552931

80727200000

Date : 02-19-2017

BC12/223.7/1750/0741503/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8072720000-0

Collection Ref. Code : 1839-28-077-8

Customer Information----------

Name : GUALIZA,ERNESTO B

Premise Address : CAMBAOG,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	106546SS6	Pole No	:	0741503
Serial No	:	78531216	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	13860
Period From	:	01-18-2017	Prev Rdg	:	13776
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	250	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,315.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
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 727.50	- 72.75
Surcharge	0.02 of 1,315.50	26.31
Sub-Total		- 46.44
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 2.17
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		102.39
CURRENT BILL - FEBRUARY 2017		783.45
TOTAL AMOUNT DUE		2,098.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 960.00

Your monthly electricity consumption chart

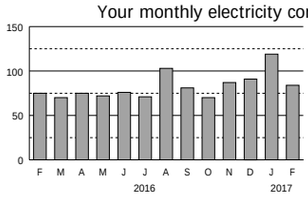

Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	783.45		
Less : VAT	57.26		
Amount Net of VAT	726.19		
Less: BIR 2306	23.88		
BIR 2307	13.72	VATable Sales	726.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	688.59	VAT Zero Rated Sales	0.00
Add : VAT	57.26	VAT Amount	57.26
TOTAL AMOUNT DUE	745.85	TOTAL SALES	783.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/1750/0/10/02-19-2017/61

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. : 807975311689

Collection Ref. Code	: 1839-28-077-8	Premise Address	: CAMBAOG,PULANGBATO,CEBU CITY
Account ID	: 8072720000-0		
Customer Name	: GUALIZA,ERNESTO B	TOTAL AMOUNT DUE	: 2,098.81
Meter Number	: 106546SS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80727200000 BC12/223.7/1750/0/10/02-19-2017/61 3,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995541844793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564405

99537200000

Date : 02-19-2017

BC12/223.7/1780/1105425/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9953720000-0

Collection Ref. Code : 1811-64-719-7

Customer Information----------

Name : CAPALARAN,ANTONIO ARGENTE

Premise Address : KAMBAOG BUDLA-AN TALAMBA,N

TIN :

Metering Information----------

Meter No	:	MTR1151787	Pole No	:	1105425
Serial No	:	133485188	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	778
Period From	:	01-18-2017	Prev Rdg	:	653
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	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		1,195.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	582.13
Transmission Charge	0.4094/kWh	51.18
System Loss Charge	0.6734/kWh	84.18
Sub-Total		717.49
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	0.096/kWh	12.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,196.00	43.92
Sub-Total		55.93
Government Charges		
Franchise Tax - Local		8.52
Value Added Tax		
Generation		37.90
Transmission		1.54
System Loss		5.20
Distribution		43.52
Others		7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		163.96
CURRENT BILL - FEBRUARY 2017		1,300.05
Advance Payment/Credit Adjustments		- 2.11
TOTAL AMOUNT DUE		2,493.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 1,000.00

Your monthly electricity consumption chart

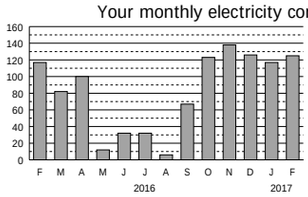

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,300.05		
Less : VAT	95.89		
Amount Net of VAT	1,204.16		
Less: BIR 2306	39.96		
BIR 2307	22.89	VATable Sales	1,204.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,141.31	VAT Zero Rated Sales	0.00
Add : VAT	95.89	VAT Amount	95.89
TOTAL AMOUNT DUE	1,237.20	TOTAL SALES	1,300.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/1780/0/10/02-19-2017/61

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. : 995541844793

Collection Ref. Code	: 1811-64-719-7	Premise Address	: KAMBAOG BUDLA-AN TALAMBA,N		
Account ID	: 9953720000-0				
Customer Name	: CAPALARAN,ANTONIO ARGENTE	TOTAL AMOUNT DUE	: 2,493.88	Overdue Bill	: 1
Meter Number	: MTR1151787				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99537200000 BC12/223.7/1780/0/10/02-19-2017/61 3,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493438496284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565087

49396200005

Date : 02-19-2017

BC12/223.7/1790/1105425/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4939620000-5

Collection Ref. Code : 1843-43-491-1

Customer Information----------

Name : CAPALARAN,ROSALITO A

Premise Address : BAUGO,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1171790	Pole No	:	1105425
Serial No	:	85012222	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	211
Period From	:	01-18-2017	Prev Rdg	:	164
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	225	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		592.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.7381/kWh	34.69
System Loss Charge	0.6693/kWh	31.46
Sub-Total		285.03
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	0.096/kWh	4.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 593.00	11.86
Sub-Total		16.38
Government Charges		
Franchise Tax - Local		3.31
Value Added Tax		
Generation		14.25
Transmission		1.04
System Loss		1.88
Distribution		16.74
Others		2.36
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		61.98
CURRENT BILL - FEBRUARY 2017		502.87
TOTAL AMOUNT DUE		1,095.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 638.00

Your monthly electricity consumption chart

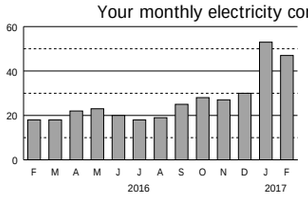

Avg Monthly Usage : 26.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	502.87		
Less : VAT	36.27		
Amount Net of VAT	466.60		
Less: BIR 2306	15.13		
BIR 2307	8.88	VATable Sales	466.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	442.59	VAT Zero Rated Sales	0.00
Add : VAT	36.27	VAT Amount	36.27
TOTAL AMOUNT DUE	478.86	TOTAL SALES	502.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/1790/0/10/02-19-2017/61

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. : 493438496284

Collection Ref. Code	: 1843-43-491-1	Premise Address	: BAUGO,BUDLA-AN,CEBU CITY		
Account ID	: 4939620000-5				
Customer Name	: CAPALARAN,ROSALITO A	TOTAL AMOUNT DUE	: 1,095.74	Overdue Bill	: 1
Meter Number	: MTR1171790				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49396200005 BC12/223.7/1790/0/10/02-19-2017/61 3,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270437752866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550865

27032567342

Date : 02-19-2017

BC12/223.7/1840/0741496/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2703256734-2

Collection Ref. Code : 1851-55-242-1

Customer Information----------

Name : OPONE,CHASTITY MAE ENGLATERRA

Premise Address : CAMBAWOG,PULANGBATO

TIN :

Metering Information----------

Meter No	:	559909 GS6	Pole No	:	0741496
Serial No	:	68819010	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4225
Period From	:	01-18-2017	Prev Rdg	:	4182
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	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		495.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
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 374.85	- 149.94
Surcharge	0.02 of 495.50	9.91
Sub-Total		- 140.03
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.08
CURRENT BILL - FEBRUARY 2017		276.90
Advance Payment/Credit Adjustments		- 259.52
TOTAL AMOUNT DUE		512.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 785.00

Your monthly electricity consumption chart

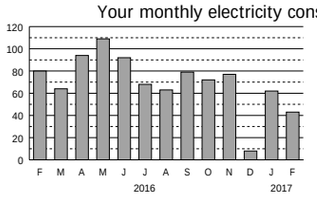

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	276.90		
Less : VAT	19.84		
Amount Net of VAT	257.06		
Less: BIR 2306	8.27		
BIR 2307	4.73	VATable Sales	257.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	244.06	VAT Zero Rated Sales	0.00
Add : VAT	19.84	VAT Amount	19.84
TOTAL AMOUNT DUE	263.90	TOTAL SALES	276.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/1840/0/10/02-19-2017/61

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. : 270437752866

Collection Ref. Code	: 1851-55-242-1	Premise Address	: CAMBAWOG,PULANGBATO		
Account ID	: 2703256734-2				
Customer Name	: OPONE,CHASTITY MAE ENGLATERRA	TOTAL AMOUNT DUE	: 512.84	Overdue Bill	: 1
Meter Number	: 559909 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27032567342 BC12/223.7/1840/0/10/02-19-2017/61 3,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115675025896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557776

11536200006

Date : 02-19-2017

BC12/223.7/1850/1027443/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1153620000-6

Collection Ref. Code : 1841-65-107-9

Customer Information----------

Name : ERANA,JUNJUN L

Premise Address : TAC-AN,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	284292SS6	Pole No	:	1027443
Serial No	:	29823184	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5062
Period From	:	01-18-2017	Prev Rdg	:	5007
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		676.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.7381/kWh	40.60
System Loss Charge	0.6693/kWh	36.81
Sub-Total		333.55
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	0.096/kWh	5.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 676.00	13.52
Sub-Total		18.81
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		16.67
Transmission		1.23
System Loss		2.20
Distribution		19.48
Others		2.72
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		72.37
CURRENT BILL - FEBRUARY 2017		587.10
TOTAL AMOUNT DUE		1,263.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 1,255.00

Your monthly electricity consumption chart

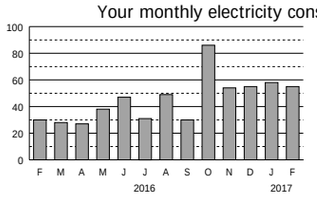

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.10		
Less : VAT	42.30		
Amount Net of VAT	544.80		
Less: BIR 2306	17.63		
BIR 2307	10.37	VATable Sales	544.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	516.80	VAT Zero Rated Sales	0.00
Add : VAT	42.30	VAT Amount	42.30
TOTAL AMOUNT DUE	559.10	TOTAL SALES	587.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/1850/0/10/02-19-2017/61

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. : 115675025896

Collection Ref. Code	: 1841-65-107-9	Premise Address	: TAC-AN,BUDLA-AN,CEBU CITY
Account ID	: 1153620000-6		
Customer Name	: ERANA,JUNJUN L	TOTAL AMOUNT DUE	: 1,263.32
Meter Number	: 284292SS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11536200006

BC12/223.7/1850/0/10/02-19-2017/61

3,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106115216270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552752

10637200006

Date : 02-19-2017

BC12/223.7/1890/1027016/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1063720000-6

Collection Ref. Code : 1811-64-737-5

Customer Information----------

Name : ARDIENTE,FILOMENA

Premise Address : KAMBAOG BUDLA-AN TALAMBA,N

TIN :

Metering Information----------

Meter No	:	107419SS6	Pole No	:	1027016
Serial No	:	74608782	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7115
Period From	:	01-18-2017	Prev Rdg	:	7071
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	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		473.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
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 383.45	- 153.38
Surcharge	0.02 of 474.00	9.48
Sub-Total		- 143.90
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.98
CURRENT BILL - FEBRUARY 2017		282.53
TOTAL AMOUNT DUE		756.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 500.00

Your monthly electricity consumption chart

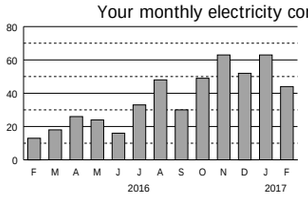

Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.53		
Less : VAT	20.21		
Amount Net of VAT	262.32		
Less: BIR 2306	8.43		
BIR 2307	4.83	VATable Sales	262.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.06	VAT Zero Rated Sales	0.00
Add : VAT	20.21	VAT Amount	20.21
TOTAL AMOUNT DUE	269.27	TOTAL SALES	282.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/1890/0/10/02-19-2017/61

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. : 106115216270

Collection Ref. Code	: 1811-64-737-5	Premise Address	: KAMBAOG BUDLA-AN TALAMBA,N
Account ID	: 1063720000-6		
Customer Name	: ARDIENTE,FILOMENA	TOTAL AMOUNT DUE	: 756.43
Meter Number	: 107419SS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10637200006 BC12/223.7/1890/0/10/02-19-2017/61 3,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975800859027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553023

97507200000

Date : 02-19-2017

BC12/223.7/1910/1105425/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9750720000-0

Collection Ref. Code : 1843-85-146-6

Customer Information----------

Name : MONTALVO,ROSEMARIE E

Premise Address : BAUGO,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	457625GS6	Pole No	:	1105425
Serial No	:	58897792	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3917
Period From	:	01-18-2017	Prev Rdg	:	3853
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	454	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		476.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
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 555.48	- 111.10
Surcharge	0.02 of 476.00	9.52
Sub-Total		- 101.58
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
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		71.80
CURRENT BILL - FEBRUARY 2017		525.70
TOTAL AMOUNT DUE		1,001.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,000.00

Your monthly electricity consumption chart

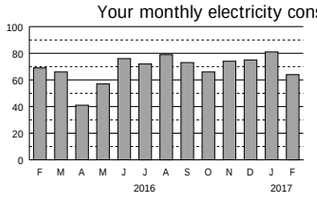

Avg Monthly Usage : 68.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	525.70		
Less : VAT	37.91		
Amount Net of VAT	487.79		
Less: BIR 2306	15.79		
BIR 2307	9.15	VATable Sales	487.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	462.85	VAT Zero Rated Sales	0.00
Add : VAT	37.91	VAT Amount	37.91
TOTAL AMOUNT DUE	500.76	TOTAL SALES	525.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/1910/0/10/02-19-2017/61

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. : 975800859027

Collection Ref. Code	: 1843-85-146-6	Premise Address	: BAUGO,BUDLA-AN,CEBU CITY		
Account ID	: 9750720000-0				
Customer Name	: MONTALVO,ROSEMARIE E	TOTAL AMOUNT DUE	: 1,001.91	Overdue Bill	: 1
Meter Number	: 457625GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97507200000 BC12/223.7/1910/0/10/02-19-2017/61 3,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238830767690
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551793

23843591779

Date : 02-19-2017

BC12/505.1/10/0693094/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2384359177-9

Collection Ref. Code : 1851-35-272-4

Customer Information----------

Name : NACARIO,LUCRECIA CAUMERAN

Premise Address : KIMBA,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1153373	Pole No	:	0693094
Serial No	:	84450250	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	410
Period From	:	01-16-2017	Prev Rdg	:	395
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	136	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		215.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	69.86
Transmission Charge	0.4094/kWh	6.14
System Loss Charge	0.6734/kWh	10.10
Sub-Total		86.10
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 129.02	- 129.02
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 124.72
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.55
Transmission		0.19
System Loss		0.62
Distribution		5.75
Others		- 9.99
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		8.32
CURRENT BILL - FEBRUARY 2017		17.62
TOTAL AMOUNT DUE		232.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 25, 2016 - 328.00

Your monthly electricity consumption chart

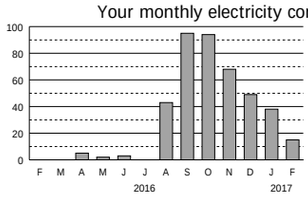

Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.62		
Less : VAT	1.12		
Amount Net of VAT	16.50		
Less: BIR 2306	0.46		
BIR 2307	0.19	VATable Sales	16.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.85	VAT Zero Rated Sales	0.00
Add : VAT	1.12	VAT Amount	1.12
TOTAL AMOUNT DUE	16.97	TOTAL SALES	17.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.1/10/0/31/02-19-2017/61

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. : 238830767690

Collection Ref. Code	: 1851-35-272-4	Premise Address	: KIMBA,CANSOJONG,TALISAY		
Account ID	: 2384359177-9				
Customer Name	: NACARIO,LUCRECIA CAUMERAN	TOTAL AMOUNT DUE	: 232.72	Overdue Bill	: 1
Meter Number	: MTR1153373				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23843591779

BC12/505.1/10/0/31/02-19-2017/61

3,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347022738855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556445

34736100008

Date : 02-19-2017

BC12/505.1/220/0693143/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3473610000-8

Collection Ref. Code : 1835-32-800-8

Customer Information----------

Name : NAMANG,JUANA P

Premise Address : KIMBA SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	546959 GS6	Pole No	:	0693143
Serial No	:	56997144	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1952
Period From	:	01-16-2017	Prev Rdg	:	1900
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	145	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		235.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
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 452.25	- 135.68
Surcharge	0.02 of 235.00	4.70
Sub-Total		- 130.98
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 10.35
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		53.06
CURRENT BILL - FEBRUARY 2017		374.33
Advance Payment/Credit Adjustments		- 75.30
TOTAL AMOUNT DUE		534.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 394.00

Your monthly electricity consumption chart

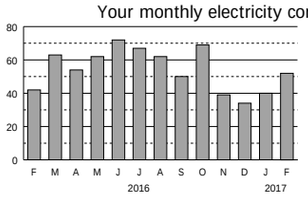

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	374.33		
Less : VAT	26.67		
Amount Net of VAT	347.66		
Less: BIR 2306	11.13		
BIR 2307	6.46	VATable Sales	347.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	330.07	VAT Zero Rated Sales	0.00
Add : VAT	26.67	VAT Amount	26.67
TOTAL AMOUNT DUE	356.74	TOTAL SALES	374.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.1/220/0/31/02-19-2017/61

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. : 347022738855

Collection Ref. Code	: 1835-32-800-8	Premise Address	: KIMBA SAN ROQUE,TALISAY
Account ID	: 3473610000-8		
Customer Name	: NAMANG,JUANA P	TOTAL AMOUNT DUE	: 534.07
Meter Number	: 546959 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34736100008 BC12/505.1/220/0/31/02-19-2017/61 3,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475783863374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554453

47525100005

Date : 02-19-2017

BC12/505.1/500/0695190/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4752510000-5

Collection Ref. Code : 1817-83-650-1

Customer Information----------

Name : GOSUICO,ALBERTO L

Premise Address : KIMBA,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	413848GS6	Pole No	:	0695190
Serial No	:	84650933	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	13380
Period From	:	01-17-2017	Prev Rdg	:	13376
No of Days	:	30	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	240	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,807.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	18.63
Transmission Charge	0.4094/kWh	1.64
System Loss Charge	0.6734/kWh	2.69
Sub-Total		22.96
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 34.41	- 34.41
Surcharge	0.02 of 2,807.00	56.14
Sub-Total		21.73
Government Charges		
Franchise Tax - Local		0.31
Value Added Tax		
Generation		1.21
Transmission		0.05
System Loss		0.15
Distribution		1.97
Others		3.99
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		9.60
CURRENT BILL - FEBRUARY 2017		70.74
TOTAL AMOUNT DUE		2,877.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 2,261.00

Your monthly electricity consumption chart

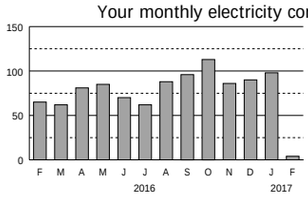

Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	70.74		
Less : VAT	7.37		
Amount Net of VAT	63.37		
Less: BIR 2306	3.06		
BIR 2307	1.23	VATable Sales	63.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	59.08	VAT Zero Rated Sales	0.00
Add : VAT	7.37	VAT Amount	7.37
TOTAL AMOUNT DUE	66.45	TOTAL SALES	70.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.1/500/0/31/02-19-2017/61

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. : 475783863374

Collection Ref. Code : 1817-83-650-1

Account ID : 4752510000-5

Customer Name : GOSUICO,ALBERTO L

Meter Number : 413848GS6

Period : Nov 2016 to Jan 2017

Premise Address : KIMBA,CANSOJONG,TALISAY

TOTAL AMOUNT DUE : 2,877.97

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47525100005 BC12/505.1/500/0/31/02-19-2017/61 3,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876013029107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553801

87605100004

Date : 02-19-2017

BC12/505.1/600/0695281/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8760510000-4

Collection Ref. Code : 1841-55-920-2

Customer Information----------

Name : PATINO,MARIZA M

Premise Address : SOUTHWINDS SUBD., LOT6 BLK.3 KIMBA,,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1171042	Pole No	:	0695281
Serial No	:	133482552	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	531
Period From	:	01-17-2017	Prev Rdg	:	424
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	644	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		1,764.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
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	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,764.50	35.29
Sub-Total		45.57
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		6.05
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		137.42
CURRENT BILL - FEBRUARY 2017		1,108.30
TOTAL AMOUNT DUE		2,872.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 1,700.00

Your monthly electricity consumption chart

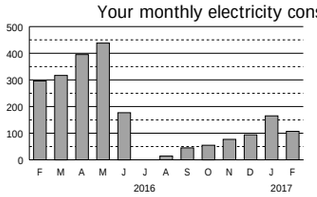

Avg Monthly Usage : 167.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,108.30		
Less : VAT	81.59		
Amount Net of VAT	1,026.71		
Less: BIR 2306	34.00		
BIR 2307	19.51	VATable Sales	1,026.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	973.20	VAT Zero Rated Sales	0.00
Add : VAT	81.59	VAT Amount	81.59
TOTAL AMOUNT DUE	1,054.79	TOTAL SALES	1,108.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.1/600/0/31/02-19-2017/61

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. : 876013029107

Collection Ref. Code	: 1841-55-920-2	Premise Address	: SOUTHWINDS SUBD., LOT6 BLK.3 KIMBA,,CANSOJONG,TALISAY
Account ID	: 8760510000-4		
Customer Name	: PATINO,MARIZA M	TOTAL AMOUNT DUE	: 2,872.91 Overdue Bill : 1
Meter Number	: MTR1171042		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87605100004 BC12/505.1/600/0/31/02-19-2017/61 3,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364247179524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566345

36487866471

Date : 02-19-2017

BC12/505.1/1330/0695344/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3648786647-1

Collection Ref. Code : 1859-82-632-6

Customer Information----------

Name : OBRERO,MA. SALUD CABODIL

Premise Address : KIMBA,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1037390	Pole No	:	0695344
Serial No	:	126815680	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	5691
Period From	:	01-17-2017	Prev Rdg	:	5554
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	333	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		841.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	638.01
Transmission Charge	0.4094/kWh	56.09
System Loss Charge	0.6734/kWh	92.26
Sub-Total		786.36
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	0.096/kWh	13.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,719.00	54.38
Sub-Total		67.55
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		41.53
Transmission		1.69
System Loss		5.69
Distribution		47.64
Others		8.86
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		176.92
CURRENT BILL - FEBRUARY 2017		1,427.83
Advance Payment/Credit Adjustments		- 2.04
TOTAL AMOUNT DUE		2,267.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 1,877.00

Your monthly electricity consumption chart

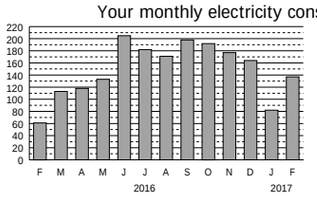

Avg Monthly Usage : 148.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,427.83		
Less : VAT	105.41		
Amount Net of VAT	1,322.42		
Less: BIR 2306	43.93		
BIR 2307	25.14	VATable Sales	1,322.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,253.35	VAT Zero Rated Sales	0.00
Add : VAT	105.41	VAT Amount	105.41
TOTAL AMOUNT DUE	1,358.76	TOTAL SALES	1,427.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.1/1330/0/31/02-19-2017/61

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. : 364247179524

Collection Ref. Code	: 1859-82-632-6	Premise Address	: KIMBA,CANSOJONG, TALISAY CITY		
Account ID	: 3648786647-1				
Customer Name	: OBRERO,MA. SALUD CABODIL	TOTAL AMOUNT DUE	: 2,267.62	Overdue Bill	: 1
Meter Number	: MTR1037390				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36487866471 BC12/505.1/1330/0/31/02-19-2017/61 3,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202969992975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550632

20216100006

Date : 02-19-2017

BC12/505.1/1680/0695470/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2021610000-6

Collection Ref. Code : 1833-37-860-1

Customer Information----------

Name : DELFIN,JUSTO T

Premise Address : SOUTHWINDS SUBDIVISION,KIMBA CANSOJONG TALISAY,LOT 03 BLK O5

TIN :

Metering Information----------

Meter No	:	213856WS6	Pole No	:	0695470
Serial No	:	43509180	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	96163
Period From	:	01-17-2017	Prev Rdg	:	95904
No of Days	:	30	Diff Rdg	:	259
Avg kWh/day	:	8.63	Registered	:	259
Conn Load	:	740	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		132.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,206.16
Transmission Charge	0.4094/kWh	106.03
System Loss Charge	0.6734/kWh	174.41
Sub-Total		1,486.60
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 132.50	2.65
Sub-Total		27.54
Government Charges		
Franchise Tax - Local		11.30
Value Added Tax		
Generation		78.53
Transmission		3.20
System Loss		10.78
Distribution		89.53
Others		4.66
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		321.39
CURRENT BILL - FEBRUARY 2017		2,581.62
Advance Payment/Credit Adjustments		- 1.59
TOTAL AMOUNT DUE		2,712.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,468.00

Your monthly electricity consumption chart

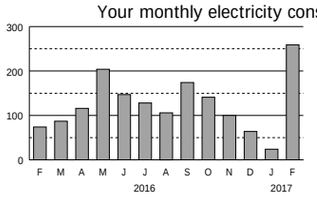

Avg Monthly Usage : 124.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,581.62		
Less : VAT	186.70		
Amount Net of VAT	2,394.92		
Less: BIR 2306	77.80		
BIR 2307	45.43	VATable Sales	2,394.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,271.69	VAT Zero Rated Sales	0.00
Add : VAT	186.70	VAT Amount	186.70
TOTAL AMOUNT DUE	2,458.39	TOTAL SALES	2,581.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.1/1680/0/31/02-19-2017/61

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. : 202969992975

Collection Ref. Code	: 1833-37-860-1	Premise Address	: SOUTHWINDS SUBDIVISION,KIMBA CANSOJONG TALISAY,LOT 03 BLK O5
Account ID	: 2021610000-6		
Customer Name	: DELFIN,JUSTO T	TOTAL AMOUNT DUE	: 2,712.29
Meter Number	: 213856WS6	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20216100006 BC12/505.1/1680/0/31/02-19-2017/61 3,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425419407178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562461

42526100005

Date : 02-19-2017

BC12/505.1/1770/0693472/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4252610000-5

Collection Ref. Code : 1833-70-548-3

Customer Information----------

Name : LAMBUJON,JOSE V

Premise Address : KIMBA CANSOJONG TALISAY,C/O RICHARD HENRY N. SINTOS

TIN :

Metering Information----------

Meter No	:	364282GS6	Pole No	:	0693472
Serial No	:	2002117985	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	16888
Period From	:	01-17-2017	Prev Rdg	:	16731
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	600	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		1,829.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	731.15
Transmission Charge	0.4094/kWh	64.28
System Loss Charge	0.6734/kWh	105.72
Sub-Total		901.15
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	0.096/kWh	15.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,829.50	36.59
Sub-Total		51.68
Government Charges		
Franchise Tax - Local		7.04
Value Added Tax		
Generation		47.60
Transmission		1.94
System Loss		6.51
Distribution		54.51
Others		7.05
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		199.45
CURRENT BILL - FEBRUARY 2017		1,606.50
TOTAL AMOUNT DUE		3,435.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 2,235.00

Your monthly electricity consumption chart

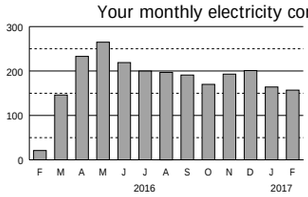

Avg Monthly Usage : 181.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,606.50		
Less : VAT	117.61		
Amount Net of VAT	1,488.89		
Less: BIR 2306	49.01		
BIR 2307	28.28	VATable Sales	1,488.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,411.60	VAT Zero Rated Sales	0.00
Add : VAT	117.61	VAT Amount	117.61
TOTAL AMOUNT DUE	1,529.21	TOTAL SALES	1,606.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.1/1770/0/31/02-19-2017/61

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. : 425419407178

Collection Ref. Code	: 1833-70-548-3	Premise Address	: KIMBA CANSOJONG TALISAY,C/O RICHARD HENRY N. SINTOS
Account ID	: 4252610000-5		
Customer Name	: LAMBUJON,JOSE V	TOTAL AMOUNT DUE	: 3,435.79 Overdue Bill : 1
Meter Number	: 364282GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42526100005 BC12/505.1/1770/0/31/02-19-2017/61 3,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407469441844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552894

40766100008

Date : 02-19-2017

BC12/505.1/2250/0693206/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4076610000-8

Collection Ref. Code : 1815-86-476-1

Customer Information----------

Name : ABAN,LITA M1 A

Premise Address : KIMBA,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1192736	Pole No	:	0693206
Serial No	:	40138713	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	240
Period From	:	01-16-2017	Prev Rdg	:	161
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	300	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,637.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
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 684.48	- 102.67
Surcharge	0.02 of 1,637.00	32.74
Sub-Total		- 69.93
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		92.57
CURRENT BILL - FEBRUARY 2017		707.12
Advance Payment/Credit Adjustments		- 184.25
TOTAL AMOUNT DUE		2,159.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 25.00

Your monthly electricity consumption chart

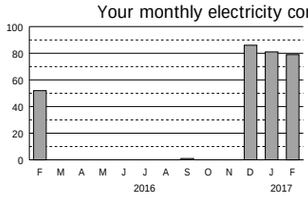

Avg Monthly Usage : 23.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	707.12		
Less : VAT	51.86		
Amount Net of VAT	655.26		
Less: BIR 2306	21.62		
BIR 2307	12.35	VATable Sales	655.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	621.29	VAT Zero Rated Sales	0.00
Add : VAT	51.86	VAT Amount	51.86
TOTAL AMOUNT DUE	673.15	TOTAL SALES	707.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.1/2250/0/31/02-19-2017/61

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. : 407469441844

Collection Ref. Code : 1815-86-476-1

Account ID : 4076610000-8

Customer Name : ABAN,LITA M1 A

Meter Number : MTR1192736

Period : Dec 2016 to Jan 2017

Premise Address : KIMBA,SAN ROQUE,TALISAY

TOTAL AMOUNT DUE : 2,159.98

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40766100008

BC12/505.1/2250/0/31/02-19-2017/61

3,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987425211779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559693

98775100005

Date : 02-19-2017

BC12/505.1/2560/0704591/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9877510000-5

Collection Ref. Code : 1831-78-155-7

Customer Information----------

Name : SERENOBIS,MARCIA BACLAY

Premise Address : SITIO KIMBA,CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Period To	:	02-16-2017	Pres Rdg	:	
Period From	:	01-16-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	2.00	Registered	:	
Conn Load	:	236	Billed kWh	:	62

Additional Metering Information ----------

Meter No	:	MTR1200659	Pole No	:	0704591
Serial No	:	40146636	Multiplier	:	1
Period To	:	02-16-2017	Pres Reading	:	22
Period From	:	02-06-2017	Prev Reading	:	3
No of Days	:	10	Consumption	:	19
Meter No	:	573389 GS6	Pole No	:	0704591
Serial No	:	18369955	Multiplier	:	1
Period To	:	02-06-2017	Pres Reading	:	2062
Period From	:	01-16-2017	Prev Reading	:	2019
No of Days	:	21	Consumption	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		765.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
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 538.26	- 107.65
Surcharge	0.02 of 1,795.50	35.91
Sub-Total		- 71.74
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 4.21
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		71.69
CURRENT BILL - FEBRUARY 2017		538.21
Advance Payment/Credit Adjustments		- 1.04
TOTAL AMOUNT DUE		1,302.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 1,030.00

Your monthly electricity consumption chart

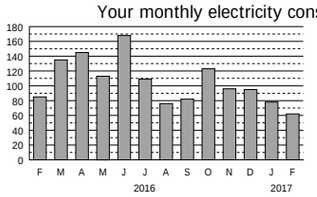

Avg Monthly Usage : 105.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	538.21		
Less : VAT	39.81		
Amount Net of VAT	498.40		
Less: BIR 2306	16.59		
BIR 2307	9.38	VATable Sales	498.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	472.43	VAT Zero Rated Sales	0.00
Add : VAT	39.81	VAT Amount	39.81
TOTAL AMOUNT DUE	512.24	TOTAL SALES	538.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.1/2560/0/31/02-19-2017/61

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. : 987425211779

Collection Ref. Code : 1831-78-155-7

Account ID : 9877510000-5

Customer Name : SERENOBIS,MARCIA BACLAY

Meter Number : MTR1192736

Period : Jan 2017

Premise Address : SITIO KIMBA,CANSOJONG,TALISAY CITY

TOTAL AMOUNT DUE : 1,302.60

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

98775100005

BC12/505.1/2560/0/31/02-19-2017/61

3,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647361817958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557997

64706100001

Date : 02-19-2017

BC12/505.1/2650/0704633/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6470610000-1

Collection Ref. Code : 1809-85-638-8

Customer Information----------

Name : DURVAN,TEMIA L.

Premise Address : NR BRAVO, KIMBA,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1167267	Pole No	:	0704633
Serial No	:	85061659	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	347
Period From	:	01-16-2017	Prev Rdg	:	302
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	200	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
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 392.05	- 156.82
Surcharge	0.02 of 424.50	8.49
Sub-Total		- 148.33
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
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		43.09
CURRENT BILL - FEBRUARY 2017		286.81
TOTAL AMOUNT DUE		711.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 708.00

Your monthly electricity consumption chart

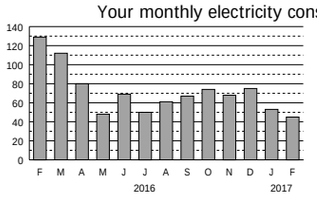

Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.81		
Less : VAT	20.44		
Amount Net of VAT	266.37		
Less: BIR 2306	8.51		
BIR 2307	4.90	VATable Sales	266.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.96	VAT Zero Rated Sales	0.00
Add : VAT	20.44	VAT Amount	20.44
TOTAL AMOUNT DUE	273.40	TOTAL SALES	286.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.1/2650/0/31/02-19-2017/61

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. : 647361817958

Collection Ref. Code	: 1809-85-638-8	Premise Address	: NR BRAVO, KIMBA,CANSOJONG,TALISAY
Account ID	: 6470610000-1		
Customer Name	: DURVAN,TEMIA L.	TOTAL AMOUNT DUE	: 711.17
Meter Number	: MTR1167267	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64706100001 BC12/505.1/2650/0/31/02-19-2017/61 3,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984207092151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558190

98402275733

Date : 02-19-2017

BC12/505.1/2900/0702285/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9840227573-3

Collection Ref. Code : 1851-59-482-5

Customer Information----------

Name : CABANDO,ALEX TAGHOY

Premise Address : KIMBA,CANSOJONG

TIN :

Metering Information----------

Meter No	:	MTR1182877	Pole No	:	0702285
Serial No	:	40128854	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	324
Period From	:	01-16-2017	Prev Rdg	:	198
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		1,665.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	586.78
Transmission Charge	0.4094/kWh	51.58
System Loss Charge	0.6734/kWh	84.85
Sub-Total		723.21
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	0.096/kWh	12.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,665.50	33.31
Sub-Total		45.42
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		38.18
Transmission		1.56
System Loss		5.25
Distribution		43.86
Others		6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		160.67
CURRENT BILL - FEBRUARY 2017		1,294.83
TOTAL AMOUNT DUE		2,960.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 2,097.00

Your monthly electricity consumption chart

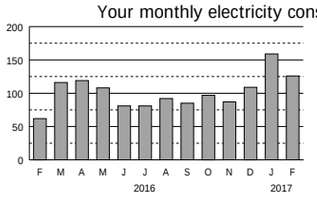

Avg Monthly Usage : 101.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,294.83		
Less : VAT	94.98		
Amount Net of VAT	1,199.85		
Less: BIR 2306	39.58		
BIR 2307	22.80	VATable Sales	1,199.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,137.47	VAT Zero Rated Sales	0.00
Add : VAT	94.98	VAT Amount	94.98
TOTAL AMOUNT DUE	1,232.45	TOTAL SALES	1,294.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.1/2900/0/31/02-19-2017/61

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. : 984207092151

Collection Ref. Code : 1851-59-482-5

Account ID : 9840227573-3

Customer Name : CABANDO,ALEX TAGHOY

Meter Number : MTR1182877

Period : Jan 2017

Premise Address : KIMBA,CANSOJONG

TOTAL AMOUNT DUE : 2,960.31

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

98402275733 BC12/505.1/2900/0/31/02-19-2017/61 3,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690213076824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562399

69085324619

Date : 02-19-2017

BC12/505.1/2905/0702292/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6908532461-9

Collection Ref. Code : 1855-27-188-5

Customer Information----------

Name : HONGOY,IRENE PASINABO

Premise Address : KIMBA,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1149374	Pole No	:	0702292
Serial No	:	40101666	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	7209
Period From	:	01-16-2017	Prev Rdg	:	6411
No of Days	:	31	Diff Rdg	:	798
Avg kWh/day	:	25.74	Registered	:	798
Conn Load	:	109	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		5,882.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,716.29
Transmission Charge	0.4094/kWh	326.70
System Loss Charge	0.6734/kWh	537.37
Sub-Total		4,580.36
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	0.096/kWh	76.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Surcharge	0.02 of 5,882.50	117.65
Sub-Total		194.35
Government Charges		
Franchise Tax - Local		35.31
Value Added Tax		
Generation		241.91
Transmission		9.86
System Loss		33.17
Distribution		274.60
Others		27.56
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		1,002.58
CURRENT BILL - FEBRUARY 2017		8,065.61
Advance Payment/Credit Adjustments		- 1,135.63
TOTAL AMOUNT DUE		12,812.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 7,000.00

Your monthly electricity consumption chart

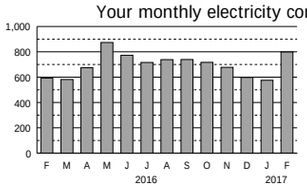

Avg Monthly Usage : 696.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,065.61		
Less : VAT	587.10		
Amount Net of VAT	7,478.51		
Less: BIR 2306	244.64		
BIR 2307	141.97	VATable Sales	7,478.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,091.90	VAT Zero Rated Sales	0.00
Add : VAT	587.10	VAT Amount	587.10
TOTAL AMOUNT DUE	7,679.00	TOTAL SALES	8,065.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.1/2905/0/31/02-19-2017/61

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. : 690213076824

Collection Ref. Code	: 1855-27-188-5	Premise Address	: KIMBA,SAN ROQUE, TALISAY CITY		
Account ID	: 6908532461-9				
Customer Name	: HONGOY,IRENE PASINABO	TOTAL AMOUNT DUE	: 12,812.43	Overdue Bill	: 1
Meter Number	: MTR1149374				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69085324619

BC12/505.1/2905/0/31/02-19-2017/61

3,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125538655315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563372

12566100009

Date : 02-19-2017

BC12/505.1/3090/0674590/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1256610000-9

Collection Ref. Code : 1815-56-506-3

Customer Information----------

Name : HERNANDO,YVONNE SECRETARIA

Premise Address : KIMBA,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	358480GS6	Pole No	:	0674590
Serial No	:	2002109641	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	11626
Period From	:	01-16-2017	Prev Rdg	:	11482
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	240	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,044.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	670.61
Transmission Charge	0.4094/kWh	58.95
System Loss Charge	0.6734/kWh	96.97
Sub-Total		826.53
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	0.096/kWh	13.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,495.50	89.91
Sub-Total		103.75
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		43.65
Transmission		1.77
System Loss		5.98
Distribution		50.04
Others		13.26
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		190.05
CURRENT BILL - FEBRUARY 2017		1,537.36
TOTAL AMOUNT DUE		3,582.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 2,451.00

Your monthly electricity consumption chart

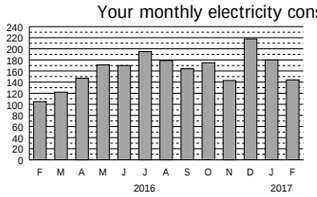

Avg Monthly Usage : 162.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,537.36		
Less : VAT	114.70		
Amount Net of VAT	1,422.66		
Less: BIR 2306	47.81		
BIR 2307	27.08	VATable Sales	1,422.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,347.77	VAT Zero Rated Sales	0.00
Add : VAT	114.70	VAT Amount	114.70
TOTAL AMOUNT DUE	1,462.47	TOTAL SALES	1,537.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.1/3090/0/31/02-19-2017/61

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. : 125538655315

Collection Ref. Code	: 1815-56-506-3	Premise Address	: KIMBA,CANSOJONG,TALISAY		
Account ID	: 1256610000-9				
Customer Name	: HERNANDO,YVONNE SECRETARIA	TOTAL AMOUNT DUE	: 3,582.01	Overdue Bill	: 1
Meter Number	: 358480GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12566100009 BC12/505.1/3090/0/31/02-19-2017/61 3,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255258309006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562075

25580342852

Date : 02-19-2017

BC12/505.1/3135/0674583/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2558034285-2

Collection Ref. Code : 1849-56-830-8

Customer Information----------

Name : COMBISTA,PERLITA RABAYA

Premise Address : P.LABUCA ST,KIMBA

TIN :

Metering Information----------

Meter No	:	491354 GS6	Pole No	:	0674583
Serial No	:	81125104	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	8887
Period From	:	01-16-2017	Prev Rdg	:	8842
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		619.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
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 392.05	- 156.82
Surcharge	0.02 of 620.00	12.40
Sub-Total		- 144.42
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 11.21
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		43.58
CURRENT BILL - FEBRUARY 2017		291.21
Advance Payment/Credit Adjustments		- 0.91
TOTAL AMOUNT DUE		910.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 418.65

Your monthly electricity consumption chart

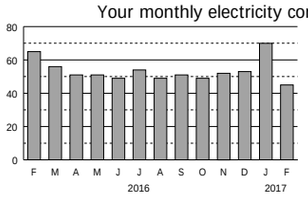

Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.21		
Less : VAT	20.91		
Amount Net of VAT	270.30		
Less: BIR 2306	8.71		
BIR 2307	4.98	VATable Sales	270.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.61	VAT Zero Rated Sales	0.00
Add : VAT	20.91	VAT Amount	20.91
TOTAL AMOUNT DUE	277.52	TOTAL SALES	291.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.1/3135/0/31/02-19-2017/61

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. : 255258309006

Collection Ref. Code	: 1849-56-830-8	Premise Address	: P.LABUCA ST,KIMBA		
Account ID	: 2558034285-2				
Customer Name	: COMBISTA,PERLITA RABAYA	TOTAL AMOUNT DUE	: 910.25	Overdue Bill	: 1
Meter Number	: 491354 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25580342852

BC12/505.1/3135/0/31/02-19-2017/61

3,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217359244418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560348

21706100001

Date : 02-19-2017

BC12/505.1/3240/0718531/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2170610000-1

Collection Ref. Code : 1809-77-260-5

Customer Information----------

Name : PIEDAD,HELEN M.

Premise Address : KIMBA,Talisay

TIN :

Metering Information----------

Meter No	:	MTR1192376	Pole No	:	0718531
Serial No	:	40138353	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	43
Period From	:	01-17-2017	Prev Rdg	:	29
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	250	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		1,310.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	65.20
Transmission Charge	0.4094/kWh	5.73
System Loss Charge	0.6734/kWh	9.43
Sub-Total		80.36
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 120.42	- 120.42
Surcharge	0.02 of 1,310.50	26.21
Sub-Total		- 94.21
Government Charges		
Franchise Tax - Local		0.16
Value Added Tax		
Generation		4.25
Transmission		0.17
System Loss		0.59
Distribution		5.41
Others		- 6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		10.59
CURRENT BILL - FEBRUARY 2017		41.80
Advance Payment/Credit Adjustments		- 0.50
TOTAL AMOUNT DUE		1,351.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 141.00

Your monthly electricity consumption chart

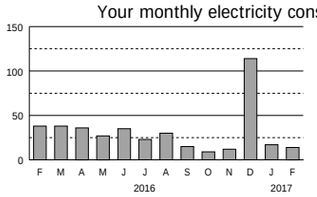

Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	41.80		
Less : VAT	3.76		
Amount Net of VAT	38.04		
Less: BIR 2306	1.58		
BIR 2307	0.63	VATable Sales	38.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	35.83	VAT Zero Rated Sales	0.00
Add : VAT	3.76	VAT Amount	3.76
TOTAL AMOUNT DUE	39.59	TOTAL SALES	41.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.1/3240/0/31/02-19-2017/61

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. : 217359244418

Collection Ref. Code	: 1809-77-260-5	Premise Address	: KIMBA,Talisay
Account ID	: 2170610000-1		
Customer Name	: PIEDAD,HELEN M.	TOTAL AMOUNT DUE	: 1,351.71
Meter Number	: MTR1192376		
Period	: Sep 2016 to Jan 2017		

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

21706100001 BC12/505.1/3240/0/31/02-19-2017/61 3,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895220973059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564239

89505100001

Date : 02-19-2017

BC12/505.1/3350/0718552/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8950510000-1

Collection Ref. Code : 1841-51-359-8

Customer Information----------

Name : DUERO,MARILINE D

Premise Address : CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	414907GS6	Pole No	:	0718552
Serial No	:	53919493	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	5632
Period From	:	01-17-2017	Prev Rdg	:	5561
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	200	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		598.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
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 615.68	- 92.35
Surcharge	0.02 of 598.50	11.97
Sub-Total		- 80.38
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 5.79
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		81.03
CURRENT BILL - FEBRUARY 2017		616.33
TOTAL AMOUNT DUE		1,214.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 1,015.00

Your monthly electricity consumption chart

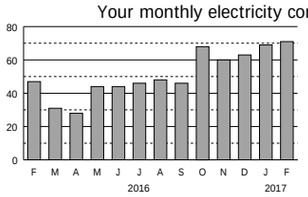

Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	616.33		
Less : VAT	44.52		
Amount Net of VAT	571.81		
Less: BIR 2306	18.57		
BIR 2307	10.76	VATable Sales	571.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	542.48	VAT Zero Rated Sales	0.00
Add : VAT	44.52	VAT Amount	44.52
TOTAL AMOUNT DUE	587.00	TOTAL SALES	616.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.1/3350/0/31/02-19-2017/61

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. : 895220973059

Collection Ref. Code	: 1841-51-359-8	Premise Address	: CANSOJONG,TALISAY		
Account ID	: 8950510000-1				
Customer Name	: DUERO,MARILINE D	TOTAL AMOUNT DUE	: 1,214.64	Overdue Bill	: 1
Meter Number	: 414907GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89505100001 BC12/505.1/3350/0/31/02-19-2017/61 3,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158123127848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562625

15889392559

Date : 02-19-2017

BC12/505.1/3820/1311872/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1588939255-9

Collection Ref. Code : 1855-81-884-1

Customer Information----------

Name : MENDOZA,ERMELINDA OCA

Premise Address : CANEBA,CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1185749	Pole No	:	1311872
Serial No	:	40131726	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	893
Period From	:	01-17-2017	Prev Rdg	:	640
No of Days	:	30	Diff Rdg	:	253
Avg kWh/day	:	8.43	Registered	:	253
Conn Load	:	236	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,535.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,178.22
Transmission Charge	0.4094/kWh	103.58
System Loss Charge	0.6734/kWh	170.37
Sub-Total		1,452.17
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	0.096/kWh	24.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,535.50	50.71
Sub-Total		75.03
Government Charges		
Franchise Tax - Local		11.28
Value Added Tax		
Generation		76.70
Transmission		3.13
System Loss		10.52
Distribution		87.47
Others		10.36
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		319.98
CURRENT BILL - FEBRUARY 2017		2,576.09
TOTAL AMOUNT DUE		5,111.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,819.00

Your monthly electricity consumption chart

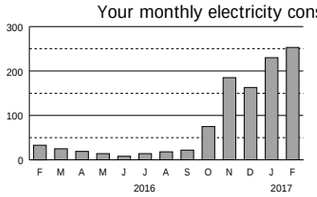

Avg Monthly Usage : 81.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,576.09		
Less : VAT	188.18		
Amount Net of VAT	2,387.91		
Less: BIR 2306	78.41		
BIR 2307	45.35	VATable Sales	2,387.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,264.15	VAT Zero Rated Sales	0.00
Add : VAT	188.18	VAT Amount	188.18
TOTAL AMOUNT DUE	2,452.33	TOTAL SALES	2,576.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.1/3820/0/31/02-19-2017/61

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. : 158123127848

Collection Ref. Code	: 1855-81-884-1	Premise Address	: CANEBA,CANSOJONG TALISAY		
Account ID	: 1588939255-9				
Customer Name	: MENDOZA,ERMELINDA OCA	TOTAL AMOUNT DUE	: 5,111.66	Overdue Bill	: 1
Meter Number	: MTR1185749				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15889392559 BC12/505.1/3820/0/31/02-19-2017/61 3,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428994649927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564291

42873626768

Date : 02-19-2017

BC12/505.1/4100/1311872/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4287362676-8

Collection Ref. Code : 1851-37-992-4

Customer Information----------

Name : SABEJON,CHRISTIE MAE TABASA

Premise Address : KIMBERLY,KANIBA,CANSOJONG

TIN :

Metering Information----------

Meter No	:	514583 GS6	Pole No	:	1311872
Serial No	:	53970630	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	3815
Period From	:	01-17-2017	Prev Rdg	:	3756
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	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		567.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
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 512.47	- 153.74
Surcharge	0.02 of 568.00	11.36
Sub-Total		- 142.38
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
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		60.90
CURRENT BILL - FEBRUARY 2017		430.99
TOTAL AMOUNT DUE		998.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 458.00

Your monthly electricity consumption chart

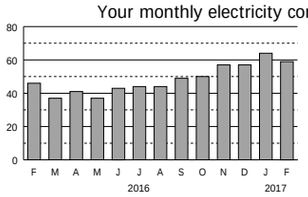

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.99		
Less : VAT	30.94		
Amount Net of VAT	400.05		
Less: BIR 2306	12.91		
BIR 2307	7.44	VATable Sales	400.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.70	VAT Zero Rated Sales	0.00
Add : VAT	30.94	VAT Amount	30.94
TOTAL AMOUNT DUE	410.64	TOTAL SALES	430.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.1/4100/0/31/02-19-2017/61

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. : 428994649927

Collection Ref. Code	: 1851-37-992-4	Premise Address	: KIMBERLY,KANIBA,CANSOJONG		
Account ID	: 4287362676-8				
Customer Name	: SABEJON,CHRISTIE MAE TABASA	TOTAL AMOUNT DUE	: 998.94	Overdue Bill	: 1
Meter Number	: 514583 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42873626768 BC12/505.1/4100/0/31/02-19-2017/61 3,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066648503206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008568199

06606100003

Date : 02-19-2017

BC12/505.1/4250/0704654/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0660610000-3

Collection Ref. Code : 1809-64-068-7

Customer Information----------

Name : TOLENTINO,VILMA J.

Premise Address : CANSOJONG,Talisay

TIN :

Metering Information----------

Meter No	:	332540GS6	Pole No	:	0704654
Serial No	:	47417790	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	10583
Period From	:	01-17-2017	Prev Rdg	:	10571
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	380	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		2,730.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	55.88
Transmission Charge	0.4094/kWh	4.91
System Loss Charge	0.6734/kWh	8.08
Sub-Total		68.87
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 103.21	- 103.21
Surcharge	0.02 of 2,730.50	54.61
Sub-Total		- 48.60
Government Charges		
Franchise Tax - Local		0.30
Value Added Tax		
Generation		3.64
Transmission		0.15
System Loss		0.50
Distribution		4.72
Others		- 1.82
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		13.22
CURRENT BILL - FEBRUARY 2017		72.83
Advance Payment/Credit Adjustments		- 1.98
TOTAL AMOUNT DUE		2,801.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 1,585.00

Your monthly electricity consumption chart

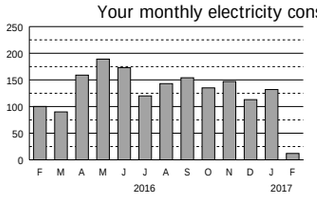

Avg Monthly Usage : 128.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	72.83		
Less : VAT	7.19		
Amount Net of VAT	65.64		
Less: BIR 2306	3.02		
BIR 2307	1.20	VATable Sales	65.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	61.42	VAT Zero Rated Sales	0.00
Add : VAT	7.19	VAT Amount	7.19
TOTAL AMOUNT DUE	68.61	TOTAL SALES	72.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.1/4250/0/31/02-19-2017/61

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. : 066648503206

Collection Ref. Code	: 1809-64-068-7	Premise Address	: CANSOJONG,Talisay		
Account ID	: 0660610000-3				
Customer Name	: TOLENTINO,VILMA J.	TOTAL AMOUNT DUE	: 2,801.20	Overdue Bill	: 2
Meter Number	: 332540GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06606100003 BC12/505.1/4250/0/31/02-19-2017/61 3,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535487842855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550119

53526100002

Date : 02-19-2017

BC12/505.1/4260/0704654/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5352610000-2

Collection Ref. Code : 1833-71-230-7

Customer Information----------

Name : FAJARDO,JELSON L

Premise Address : KIMBA CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	179288DS6	Pole No	:	0704654
Serial No	:	11783051	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	5223
Period From	:	01-17-2017	Prev Rdg	:	5154
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	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		1,009.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
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 Discount	-0.15 of 598.46	- 89.77
Surcharge	0.02 of 1,009.50	20.19
Sub-Total		- 69.58
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 4.60
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 - FEBRUARY 2017		608.71
TOTAL AMOUNT DUE		1,618.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 310.00

Your monthly electricity consumption chart

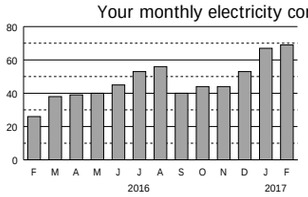

Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.71		
Less : VAT	44.32		
Amount Net of VAT	564.39		
Less: BIR 2306	18.46		
BIR 2307	10.63	VATable Sales	564.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	535.30	VAT Zero Rated Sales	0.00
Add : VAT	44.32	VAT Amount	44.32
TOTAL AMOUNT DUE	579.62	TOTAL SALES	608.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.1/4260/0/31/02-19-2017/61

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. : 535487842855

Collection Ref. Code	: 1833-71-230-7	Premise Address	: KIMBA CANSOJONG,TALISAY
Account ID	: 5352610000-2		
Customer Name	: FAJARDO,JELSON L	TOTAL AMOUNT DUE	: 1,618.11
Meter Number	: 179288DS6		
Period	: Dec 2016 to Jan 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53526100002 BC12/505.1/4260/0/31/02-19-2017/61 3,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848561057667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557490

84826479580

Date : 02-19-2017

BC12/505.1/4350/0704682/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8482647958-0

Collection Ref. Code : 1851-21-719-3

Customer Information----------

Name : REYES,LUDMILA EDULAN

Premise Address : KIMBA,CANSOJONG

TIN : 205-345-692-000

Metering Information----------

Meter No	:	506335 GS6	Pole No	:	0704682
Serial No	:	85808416	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	9456
Period From	:	01-17-2017	Prev Rdg	:	9277
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	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		2,176.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	833.60
Transmission Charge	0.4094/kWh	73.28
System Loss Charge	0.6734/kWh	120.54
Sub-Total		1,027.42
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	0.096/kWh	17.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,176.50	43.53
Sub-Total		60.73
Government Charges		
Franchise Tax - Local		8.03
Value Added Tax		
Generation		54.27
Transmission		2.21
System Loss		7.45
Distribution		62.06
Others		8.25
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		227.55
CURRENT BILL - FEBRUARY 2017		1,832.87
TOTAL AMOUNT DUE		4,009.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,450.00

Your monthly electricity consumption chart

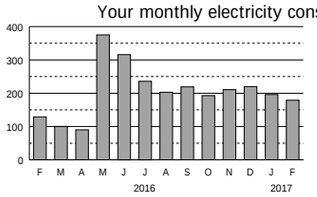

Avg Monthly Usage : 205.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,832.87		
Less : VAT	134.24		
Amount Net of VAT	1,698.63		
Less: BIR 2306	55.94		
BIR 2307	32.27	VATable Sales	1,698.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,610.42	VAT Zero Rated Sales	0.00
Add : VAT	134.24	VAT Amount	134.24
TOTAL AMOUNT DUE	1,744.66	TOTAL SALES	1,832.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.1/4350/0/31/02-19-2017/61

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. : 848561057667

Collection Ref. Code	: 1851-21-719-3	Premise Address	: KIMBA,CANSOJONG		
Account ID	: 8482647958-0				
Customer Name	: REYES,LUDMILA EDULAN	TOTAL AMOUNT DUE	: 4,009.57	Overdue Bill	: 1
Meter Number	: 506335 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84826479580 BC12/505.1/4350/0/31/02-19-2017/61 3,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192865015129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1926914740 1

1008563800

Date : 02-19-2017

BC12/505.5/10/0724633/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1926914740-1

Collection Ref. Code : 1853-80-677-3

Customer Information----------

Name : OBEJAS,JULIET TIMONIO

Premise Address : TANKE,TALISAY

TIN :

Metering Information----------

Meter No	:	007499 EFS6	Pole No	:	0724633
Serial No	:	121426934	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3785
Period From	:	01-17-2017	Prev Rdg	:	3683
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	236	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,047.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	475.01
Transmission Charge	0.4094/kWh	41.76
System Loss Charge	0.6734/kWh	68.69
Sub-Total		585.46
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	0.096/kWh	9.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,047.50	20.95
Sub-Total		30.75
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		30.92
Transmission		1.26
System Loss		4.26
Distribution		35.62
Others		4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		129.47
CURRENT BILL - FEBRUARY 2017		1,042.53
TOTAL AMOUNT DUE		2,090.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,052.00

Your monthly electricity consumption chart

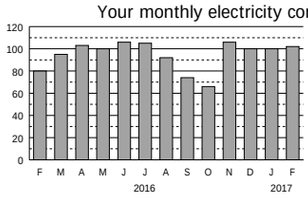

Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,042.53		
Less : VAT	76.30		
Amount Net of VAT	966.23		
Less: BIR 2306	31.82		
BIR 2307	18.35	VATable Sales	966.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	916.06	VAT Zero Rated Sales	0.00
Add : VAT	76.30	VAT Amount	76.30
TOTAL AMOUNT DUE	992.36	TOTAL SALES	1,042.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/10/0/31/02-19-2017/61

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. : 192865015129

Collection Ref. Code	: 1853-80-677-3	Premise Address	: TANKE,TALISAY		
Account ID	: 1926914740-1				
Customer Name	: OBEJAS,JULIET TIMONIO	TOTAL AMOUNT DUE	: 2,090.05	Overdue Bill	: 1
Meter Number	: 007499 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

1926914740 1

BC12/505.5/10/0/31/02-19-2017/61

3,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080300473187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556819

08094100008

Date : 02-19-2017

BC12/505.5/40/0724633/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0809410000-8

Collection Ref. Code : 1817-21-872-7

Customer Information----------

Name : DELFIN,ERVIC E

Premise Address : SALVADOR ST.,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	007475 EFS6	Pole No	:	0724633
Serial No	:	121426901	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3673
Period From	:	01-17-2017	Prev Rdg	:	3550
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	240	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		1,369.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	572.81
Transmission Charge	0.4094/kWh	50.36
System Loss Charge	0.6734/kWh	82.83
Sub-Total		706.00
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	0.096/kWh	11.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,369.00	27.38
Sub-Total		39.20
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		37.28
Transmission		1.52
System Loss		5.11
Distribution		42.83
Others		5.37
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		156.22
CURRENT BILL - FEBRUARY 2017		1,258.35
TOTAL AMOUNT DUE		2,627.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,250.00

Your monthly electricity consumption chart

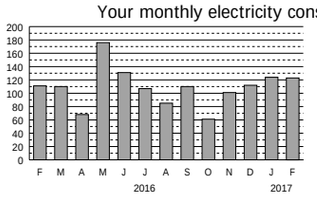

Avg Monthly Usage : 109.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,258.35		
Less : VAT	92.11		
Amount Net of VAT	1,166.24		
Less: BIR 2306	38.38		
BIR 2307	22.15	VATable Sales	1,166.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,105.71	VAT Zero Rated Sales	0.00
Add : VAT	92.11	VAT Amount	92.11
TOTAL AMOUNT DUE	1,197.82	TOTAL SALES	1,258.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/40/0/31/02-19-2017/61

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. : 080300473187

Collection Ref. Code	: 1817-21-872-7	Premise Address	: SALVADOR ST.,TANGKE,TALISAY
Account ID	: 0809410000-8		
Customer Name	: DELFIN,ERVIC E	TOTAL AMOUNT DUE	: 2,627.39
Meter Number	: 007475 EFS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08094100008

BC12/505.5/40/0/31/02-19-2017/61

3,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482968543269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558516

48223169722

Date : 02-19-2017

BC12/505.5/61/0724675/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4822316972-2

Collection Ref. Code : 1857-44-965-7

Customer Information----------

Name : MALINGIN,MARY ANN REYES

Premise Address : SITIO SALVADOR,TANKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	3386 EIS6	Pole No	:	0724675
Serial No	:	83301791	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4261
Period From	:	01-17-2017	Prev Rdg	:	4215
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		694.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
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 400.65	- 160.26
Surcharge	0.02 of 694.50	13.89
Sub-Total		- 146.37
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 11.31
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		44.69
CURRENT BILL - FEBRUARY 2017		298.97
Advance Payment/Credit Adjustments		- 2.09
TOTAL AMOUNT DUE		991.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 300.00

Your monthly electricity consumption chart

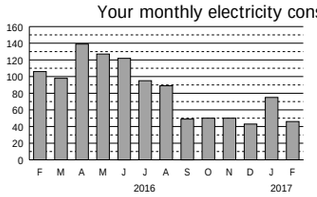

Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.97		
Less : VAT	21.51		
Amount Net of VAT	277.46		
Less: BIR 2306	8.99		
BIR 2307	5.11	VATable Sales	277.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.36	VAT Zero Rated Sales	0.00
Add : VAT	21.51	VAT Amount	21.51
TOTAL AMOUNT DUE	284.87	TOTAL SALES	298.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/61/0/31/02-19-2017/61

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. : 482968543269

Collection Ref. Code	: 1857-44-965-7	Premise Address	: SITIO SALVADOR,TANKE,TALISAY CITY		
Account ID	: 4822316972-2				
Customer Name	: MALINGIN,MARY ANN REYES	TOTAL AMOUNT DUE	: 991.39	Overdue Bill	: 1
Meter Number	: 3386 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48223169722

BC12/505.5/61/0/31/02-19-2017/61

3,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821092165453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560795

82122602772

Date : 02-19-2017

BC12/505.5/110/0724864/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8212260277-2

Collection Ref. Code : 1851-36-575-3

Customer Information----------

Name : ORONEA,MYRNA VILLARO

Premise Address : TANGKE

TIN :

Metering Information----------

Meter No	:	468777 GS6	Pole No	:	0724864
Serial No	:	73301314	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7602
Period From	:	01-17-2017	Prev Rdg	:	7474
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	136	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		1,452.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	596.10
Transmission Charge	0.4094/kWh	52.40
System Loss Charge	0.6734/kWh	86.20
Sub-Total		734.70
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	0.096/kWh	12.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 3,238.50	64.77
Sub-Total		77.07
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		38.80
Transmission		1.58
System Loss		5.31
Distribution		44.55
Others		9.96
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		167.11
CURRENT BILL - FEBRUARY 2017		1,350.13
TOTAL AMOUNT DUE		2,802.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 1,785.51

Your monthly electricity consumption chart

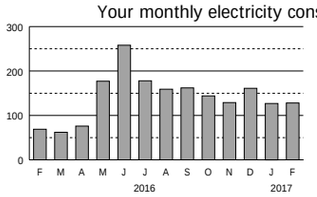

Avg Monthly Usage : 140.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,350.13		
Less : VAT	100.20		
Amount Net of VAT	1,249.93		
Less: BIR 2306	41.75		
BIR 2307	23.78	VATable Sales	1,249.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,184.40	VAT Zero Rated Sales	0.00
Add : VAT	100.20	VAT Amount	100.20
TOTAL AMOUNT DUE	1,284.60	TOTAL SALES	1,350.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/110/0/31/02-19-2017/61

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. : 821092165453

Collection Ref. Code	: 1851-36-575-3	Premise Address	: TANGKE		
Account ID	: 8212260277-2				
Customer Name	: ORONEA,MYRNA VILLARO	TOTAL AMOUNT DUE	: 2,802.97	Overdue Bill	: 1
Meter Number	: 468777 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82122602772 BC12/505.5/110/0/31/02-19-2017/61 3,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883158786744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557155

88316100002

Date : 02-19-2017

BC12/505.5/120/0724864/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8831610000-2

Collection Ref. Code : 1845-65-326-2

Customer Information----------

Name : DAITOL,MARK ROGER C

Premise Address : Z4-1417/ SALVADOR,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1145870	Pole No	:	0724864
Serial No	:	40102942	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	581
Period From	:	01-17-2017	Prev Rdg	:	507
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	372	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		607.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.7381/kWh	54.62
System Loss Charge	0.6693/kWh	49.53
Sub-Total		448.77
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	0.096/kWh	7.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 607.00	12.14
Sub-Total		19.25
Government Charges		
Franchise Tax - Local		3.42
Value Added Tax		
Generation		22.43
Transmission		1.65
System Loss		2.95
Distribution		26.01
Others		2.72
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		94.45
CURRENT BILL - FEBRUARY 2017		779.20
Advance Payment/Credit Adjustments		- 80.38
TOTAL AMOUNT DUE		1,305.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 775.00

Your monthly electricity consumption chart

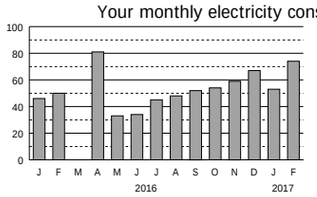

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	779.20		
Less : VAT	55.76		
Amount Net of VAT	723.44		
Less: BIR 2306	23.24		
BIR 2307	13.76	VATable Sales	723.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	686.44	VAT Zero Rated Sales	0.00
Add : VAT	55.76	VAT Amount	55.76
TOTAL AMOUNT DUE	742.20	TOTAL SALES	779.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/120/0/31/02-19-2017/61

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. : 883158786744

Collection Ref. Code	: 1845-65-326-2	Premise Address	: Z4-1417/ SALVADOR,TANGKE,TALISAY
Account ID	: 8831610000-2		
Customer Name	: DAITOL,MARK ROGER C	TOTAL AMOUNT DUE	: 1,305.85
Meter Number	: MTR1145870		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88316100002

BC12/505.5/120/0/31/02-19-2017/61

3,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196819513899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566472

19614844819

Date : 02-19-2017

BC12/505.5/155/0724864/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1961484481-9

Collection Ref. Code : 1859-73-941-5

Customer Information----------

Name : BADAYOS,GENARA GILLANA

Premise Address : SALVADOR,TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1021462	Pole No	:	0724864
Serial No	:	121743602	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1867
Period From	:	01-17-2017	Prev Rdg	:	1797
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		715.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
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 607.08	- 121.42
Surcharge	0.02 of 715.50	14.31
Sub-Total		- 107.11
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 7.91
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		77.58
CURRENT BILL - FEBRUARY 2017		577.55
TOTAL AMOUNT DUE		1,293.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,145.00

Your monthly electricity consumption chart

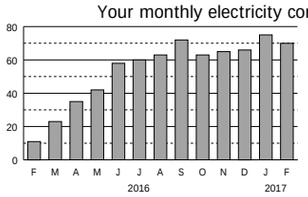

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.55		
Less : VAT	41.72		
Amount Net of VAT	535.83		
Less: BIR 2306	17.39		
BIR 2307	10.05	VATable Sales	535.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.39	VAT Zero Rated Sales	0.00
Add : VAT	41.72	VAT Amount	41.72
TOTAL AMOUNT DUE	550.11	TOTAL SALES	577.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/155/0/31/02-19-2017/61

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. : 196819513899

Collection Ref. Code	: 1859-73-941-5	Premise Address	: SALVADOR,TANKE, TALISAY CITY		
Account ID	: 1961484481-9				
Customer Name	: BADAYOS,GENARA GILLANA	TOTAL AMOUNT DUE	: 1,293.01	Overdue Bill	: 1
Meter Number	: MTR1021462				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19614844819 BC12/505.5/155/0/31/02-19-2017/61 3,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418132983184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558584

41806100008

Date : 02-19-2017

BC12/505.5/180/0724955/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4180610000-8

Collection Ref. Code : 1811-20-320-5

Customer Information----------

Name : BURO,BIENVENIDA A.

Premise Address : SALVADOR,Talisay

TIN :

Metering Information----------

Meter No	:	200399WS6	Pole No	:	0724955
Serial No	:	45122931	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4534
Period From	:	01-17-2017	Prev Rdg	:	4470
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		801.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
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 555.48	- 111.10
Surcharge	0.02 of 801.50	16.03
Sub-Total		- 95.07
Government Charges		
Franchise Tax - Local		2.30
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
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		71.35
CURRENT BILL - FEBRUARY 2017		531.76
Advance Payment/Credit Adjustments		- 0.89
TOTAL AMOUNT DUE		1,332.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 594.00

Your monthly electricity consumption chart

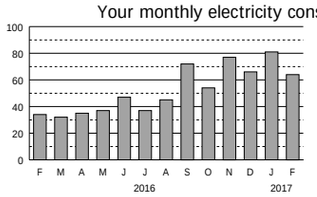

Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	531.76		
Less : VAT	38.56		
Amount Net of VAT	493.20		
Less: BIR 2306	16.06		
BIR 2307	9.25	VATable Sales	493.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	467.89	VAT Zero Rated Sales	0.00
Add : VAT	38.56	VAT Amount	38.56
TOTAL AMOUNT DUE	506.45	TOTAL SALES	531.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/180/0/31/02-19-2017/61

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. : 418132983184

Collection Ref. Code	: 1811-20-320-5	Premise Address	: SALVADOR,Talisay		
Account ID	: 4180610000-8				
Customer Name	: BURO,BIENVENIDA A.	TOTAL AMOUNT DUE	: 1,332.32	Overdue Bill	: 1
Meter Number	: 200399WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41806100008 BC12/505.5/180/0/31/02-19-2017/61 3,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630781404594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566711

63006253551

Date : 02-19-2017

BC12/505.5/205/0724955/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6300625355-1

Collection Ref. Code : 1859-20-686-7

Customer Information----------

Name : OCA,REYNALDO REYES

Premise Address : TANKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1003160	Pole No	:	0724955
Serial No	:	121570044	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	981
Period From	:	01-17-2017	Prev Rdg	:	963
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		225.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
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 154.82	- 154.82
Surcharge	0.02 of 329.50	6.59
Sub-Total		- 148.23
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 11.80
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		10.04
CURRENT BILL - FEBRUARY 2017		21.63
Advance Payment/Credit Adjustments		- 0.30
TOTAL AMOUNT DUE		246.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 104.37

Your monthly electricity consumption chart

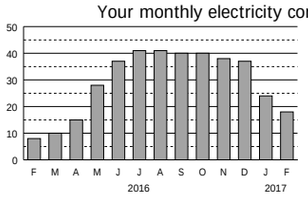

Avg Monthly Usage : 29.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.63		
Less : VAT	1.40		
Amount Net of VAT	20.23		
Less: BIR 2306	0.59		
BIR 2307	0.23	VATable Sales	20.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19.41	VAT Zero Rated Sales	0.00
Add : VAT	1.40	VAT Amount	1.40
TOTAL AMOUNT DUE	20.81	TOTAL SALES	21.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/205/0/31/02-19-2017/61

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. : 630781404594

Collection Ref. Code	: 1859-20-686-7	Premise Address	: TANKE,TALISAY CITY		
Account ID	: 6300625355-1				
Customer Name	: OCA,REYNALDO REYES	TOTAL AMOUNT DUE	: 246.65	Overdue Bill	: 1
Meter Number	: MTR1003160				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63006253551 BC12/505.5/205/0/31/02-19-2017/61 3,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573680284031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552493

57348420282

Date : 02-19-2017

BC12/505.5/219/0724871/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5734842028-2

Collection Ref. Code : 1857-56-425-1

Customer Information----------

Name : MABANAG,LYNETTE LOZANO

Premise Address : KILAWAN,TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	3975 EIS6	Pole No	:	0724871
Serial No	:	83302999	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2897
Period From	:	01-17-2017	Prev Rdg	:	2833
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		685.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
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 555.48	- 111.10
Surcharge	0.02 of 1,407.50	28.15
Sub-Total		- 82.95
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 5.43
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		72.87
CURRENT BILL - FEBRUARY 2017		545.40
TOTAL AMOUNT DUE		1,230.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2017 - 722.00

Your monthly electricity consumption chart

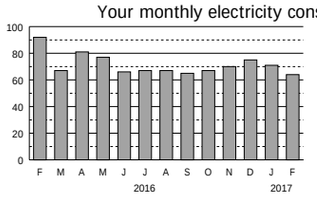

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.40		
Less : VAT	40.02		
Amount Net of VAT	505.38		
Less: BIR 2306	16.67		
BIR 2307	9.50	VATable Sales	505.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.21	VAT Zero Rated Sales	0.00
Add : VAT	40.02	VAT Amount	40.02
TOTAL AMOUNT DUE	519.23	TOTAL SALES	545.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/219/0/31/02-19-2017/61

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. : 573680284031

Collection Ref. Code	: 1857-56-425-1	Premise Address	: KILAWAN,TANKE, TALISAY CITY
Account ID	: 5734842028-2		
Customer Name	: MABANAG,LYNETTE LOZANO	TOTAL AMOUNT DUE	: 1,230.85
Meter Number	: 3975 EIS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57348420282

BC12/505.5/219/0/31/02-19-2017/61

3,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993218031731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563338

9931057723

Date : 02-19-2017

BC12/505.5/261/0724955/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9931057772-3

Collection Ref. Code : 1855-29-638-1

Customer Information----------

Name : HINLOG,ALQUIN BALOGTOD

Premise Address : TANKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	569526 GS6	Pole No	:	0724955
Serial No	:	60902732	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2729
Period From	:	01-17-2017	Prev Rdg	:	2634
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	226	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		951.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
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 822.11	- 41.11
Surcharge	0.02 of 951.50	19.03
Sub-Total		- 22.08
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
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		115.81
CURRENT BILL - FEBRUARY 2017		915.84
TOTAL AMOUNT DUE		1,867.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 330.00

Your monthly electricity consumption chart

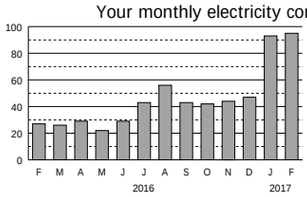

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	915.84		
Less : VAT	66.55		
Amount Net of VAT	849.29		
Less: BIR 2306	27.72		
BIR 2307	16.08	VATable Sales	849.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	805.49	VAT Zero Rated Sales	0.00
Add : VAT	66.55	VAT Amount	66.55
TOTAL AMOUNT DUE	872.04	TOTAL SALES	915.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/261/0/31/02-19-2017/61

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. : 993218031731

Collection Ref. Code	: 1855-29-638-1	Premise Address	: TANKE,TALISAY CITY		
Account ID	: 9931057772-3				
Customer Name	: HINLOG,ALQUIN BALOGTOD	TOTAL AMOUNT DUE	: 1,867.09	Overdue Bill	: 1
Meter Number	: 569526 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

9931057723 BC12/505.5/261/0/31/02-19-2017/61 3,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734913014793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549143

73426349996

Date : 02-19-2017

BC12/505.5/262/0724955/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7342634999-6

Collection Ref. Code : 1857-91-053-2

Customer Information----------

Name : HINLOG,FELMA TOMARONG

Premise Address : KILAWAN,TANGKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	5442 EIS6	Pole No	:	0724955
Serial No	:	153200040	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1232
Period From	:	01-17-2017	Prev Rdg	:	1195
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		206.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
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 323.25	- 161.63
Surcharge	0.02 of 207.00	4.14
Sub-Total		- 157.49
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
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		32.31
CURRENT BILL - FEBRUARY 2017		198.07
TOTAL AMOUNT DUE		404.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 197.00

Your monthly electricity consumption chart

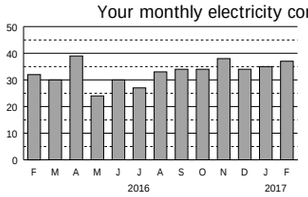

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.07		
Less : VAT	13.86		
Amount Net of VAT	184.21		
Less: BIR 2306	5.78		
BIR 2307	3.33	VATable Sales	184.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.10	VAT Zero Rated Sales	0.00
Add : VAT	13.86	VAT Amount	13.86
TOTAL AMOUNT DUE	188.96	TOTAL SALES	198.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/262/0/31/02-19-2017/61

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. : 734913014793

Collection Ref. Code	: 1857-91-053-2	Premise Address	: KILAWAN,TANGKE, TALISAY CITY
Account ID	: 7342634999-6		
Customer Name	: HINLOG,FELMA TOMARONG	TOTAL AMOUNT DUE	: 404.90
Meter Number	: 5442 EIS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73426349996

BC12/505.5/262/0/31/02-19-2017/61

3,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763568580264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566090

76309032498

Date : 02-19-2017

BC12/505.5/264/0724955/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7630903249-8

Collection Ref. Code : 1861-39-458-6

Customer Information----------

Name : HINLOG,CHARLIE BALOGTOD

Premise Address : KILAWAN,TANGKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1047344	Pole No	:	0724955
Serial No	:	121435775	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1633
Period From	:	01-17-2017	Prev Rdg	:	1535
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	222	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,163.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
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 847.91	- 42.40
Surcharge	0.02 of 1,163.50	23.27
Sub-Total		- 19.13
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.25
Others		- 0.17
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		119.90
CURRENT BILL - FEBRUARY 2017		948.68
TOTAL AMOUNT DUE		2,112.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,040.00

Your monthly electricity consumption chart

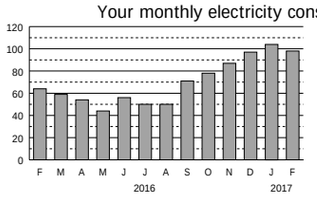

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	948.68		
Less : VAT	69.07		
Amount Net of VAT	879.61		
Less: BIR 2306	28.79		
BIR 2307	16.66	VATable Sales	879.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	834.16	VAT Zero Rated Sales	0.00
Add : VAT	69.07	VAT Amount	69.07
TOTAL AMOUNT DUE	903.23	TOTAL SALES	948.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/264/0/31/02-19-2017/61

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. : 763568580264

Collection Ref. Code	: 1861-39-458-6	Premise Address	: KILAWAN,TANGKE, TALISAY CITY		
Account ID	: 7630903249-8				
Customer Name	: HINLOG,CHARLIE BALOGTOD	TOTAL AMOUNT DUE	: 2,112.39	Overdue Bill	: 1
Meter Number	: MTR1047344				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76309032498

BC12/505.5/264/0/31/02-19-2017/61

3,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592261368051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563788

59235108368

Date : 02-19-2017

BC12/505.5/291/0724962/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5923510836-8

Collection Ref. Code : 1857-31-578-2

Customer Information----------

Name : PACULABA,DIONESIO JR. QUIOBE

Premise Address : SAMBAGAN,TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	8503 EES6	Pole No	:	0724962
Serial No	:	06249622	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1973
Period From	:	01-17-2017	Prev Rdg	:	1941
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		198.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
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 280.23	- 140.12
Surcharge	0.02 of 198.50	3.97
Sub-Total		- 136.15
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 10.95
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		28.03
CURRENT BILL - FEBRUARY 2017		172.11
TOTAL AMOUNT DUE		370.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 203.02

Your monthly electricity consumption chart

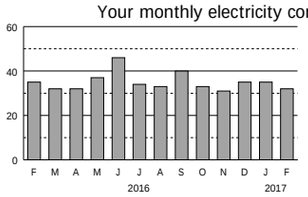

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.11		
Less : VAT	12.07		
Amount Net of VAT	160.04		
Less: BIR 2306	5.03		
BIR 2307	2.90	VATable Sales	160.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	152.11	VAT Zero Rated Sales	0.00
Add : VAT	12.07	VAT Amount	12.07
TOTAL AMOUNT DUE	164.18	TOTAL SALES	172.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/291/0/31/02-19-2017/61

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. : 592261368051

Collection Ref. Code	: 1857-31-578-2	Premise Address	: SAMBAGAN,TANKE, TALISAY CITY		
Account ID	: 5923510836-8				
Customer Name	: PACULABA,DIONESIO JR. QUIOBE	TOTAL AMOUNT DUE	: 370.41	Overdue Bill	: 1
Meter Number	: 8503 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59235108368 BC12/505.5/291/0/31/02-19-2017/61 3,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907000479260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553242

90735643349

Date : 02-19-2017

BC12/505.5/300/0724955/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9073564334-9

Collection Ref. Code : 1849-81-881-9

Customer Information----------

Name : ASTILLERO,CARLITO CAPAROSO

Premise Address : TANKE

TIN : 280-427-016-000

Metering Information----------

Meter No	:	MTR1169838	Pole No	:	0724955
Serial No	:	40081736	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	347
Period From	:	01-17-2017	Prev Rdg	:	290
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		596.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
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 495.26	- 148.58
Surcharge	0.02 of 1,140.00	22.80
Sub-Total		- 125.78
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 9.20
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		60.35
CURRENT BILL - FEBRUARY 2017		429.83
TOTAL AMOUNT DUE		1,026.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 544.00

Your monthly electricity consumption chart

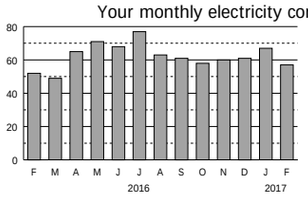

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.83		
Less : VAT	31.34		
Amount Net of VAT	398.49		
Less: BIR 2306	13.07		
BIR 2307	7.43	VATable Sales	398.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.99	VAT Zero Rated Sales	0.00
Add : VAT	31.34	VAT Amount	31.34
TOTAL AMOUNT DUE	409.33	TOTAL SALES	429.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/300/0/31/02-19-2017/61

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. : 907000479260

Collection Ref. Code	: 1849-81-881-9	Premise Address	: TANKE		
Account ID	: 9073564334-9				
Customer Name	: ASTILLERO,CARLITO CAPAROSO	TOTAL AMOUNT DUE	: 1,026.06	Overdue Bill	: 1
Meter Number	: MTR1169838				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90735643349

BC12/505.5/300/0/31/02-19-2017/61

3,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052167142462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561245

05245520118

Date : 02-19-2017

BC12/505.5/322/0724962/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0524552011-8

Collection Ref. Code : 1857-40-173-5

Customer Information----------

Name : FERRER,RUSSEL PANTOLLANA

Premise Address : SITIO SAMBAGAN,TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	004738 EFS6	Pole No	:	0724962
Serial No	:	94722882	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2916
Period From	:	01-17-2017	Prev Rdg	:	2842
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		804.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
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 641.48	- 96.22
Surcharge	0.02 of 804.00	16.08
Sub-Total		- 80.14
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 5.59
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		84.92
CURRENT BILL - FEBRUARY 2017		646.26
TOTAL AMOUNT DUE		1,450.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 682.00

Your monthly electricity consumption chart

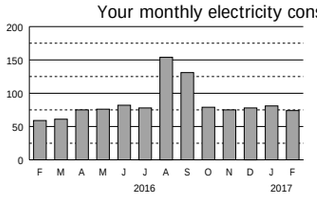

Avg Monthly Usage : 84.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.26		
Less : VAT	46.84		
Amount Net of VAT	599.42		
Less: BIR 2306	19.52		
BIR 2307	11.28	VATable Sales	599.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	568.62	VAT Zero Rated Sales	0.00
Add : VAT	46.84	VAT Amount	46.84
TOTAL AMOUNT DUE	615.46	TOTAL SALES	646.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/322/0/31/02-19-2017/61

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. : 052167142462

Collection Ref. Code	: 1857-40-173-5	Premise Address	: SITIO SAMBAGAN,TANKE, TALISAY CITY		
Account ID	: 0524552011-8				
Customer Name	: FERRER,RUSSEL PANTOLLANA	TOTAL AMOUNT DUE	: 1,450.40	Overdue Bill	: 1
Meter Number	: 004738 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05245520118

BC12/505.5/322/0/31/02-19-2017/61

3,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233044042642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008548744

23305100002

Date : 02-19-2017

BC12/505.5/330/0724962/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2330510000-2

Collection Ref. Code : 1817-55-065-9

Customer Information----------

Name : MABALA,SATURNINO

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	511412 GS6	Pole No	:	0724962
Serial No	:	65938926	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7670
Period From	:	01-17-2017	Prev Rdg	:	7548
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		1,600.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	568.15
Transmission Charge	0.4094/kWh	49.95
System Loss Charge	0.6734/kWh	82.15
Sub-Total		700.25
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	0.096/kWh	11.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,600.50	32.01
Sub-Total		43.73
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		36.98
Transmission		1.51
System Loss		5.06
Distribution		42.49
Others		5.91
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		155.57
CURRENT BILL - FEBRUARY 2017		1,253.63
TOTAL AMOUNT DUE		2,854.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,140.00

Your monthly electricity consumption chart

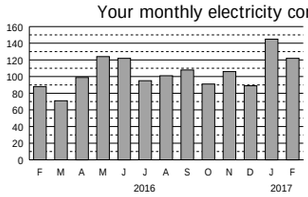

Avg Monthly Usage : 104.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,253.63		
Less : VAT	91.95		
Amount Net of VAT	1,161.68		
Less: BIR 2306	38.31		
BIR 2307	22.07	VATable Sales	1,161.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,101.30	VAT Zero Rated Sales	0.00
Add : VAT	91.95	VAT Amount	91.95
TOTAL AMOUNT DUE	1,193.25	TOTAL SALES	1,253.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/330/0/31/02-19-2017/61

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. : 233044042642

Collection Ref. Code	: 1817-55-065-9	Premise Address	: TANGKE TALISAY		
Account ID	: 2330510000-2				
Customer Name	: MABALA,SATURNINO	TOTAL AMOUNT DUE	: 2,854.35	Overdue Bill	: 1
Meter Number	: 511412 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23305100002 BC12/505.5/330/0/31/02-19-2017/61 3,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416562391655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557843

41646100002

Date : 02-19-2017

BC12/505.5/430/0731195/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4164610000-2

Collection Ref. Code : 1827-18-806-5

Customer Information----------

Name : OBRERO,TERESITA B

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	467966GS6	Pole No	:	0731195
Serial No	:	77840431	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7174
Period From	:	01-17-2017	Prev Rdg	:	7072
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	100	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,248.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	475.01
Transmission Charge	0.4094/kWh	41.76
System Loss Charge	0.6734/kWh	68.69
Sub-Total		585.46
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	0.096/kWh	9.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,248.50	24.97
Sub-Total		34.77
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		30.92
Transmission		1.26
System Loss		4.26
Distribution		35.62
Others		4.72
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		129.97
CURRENT BILL - FEBRUARY 2017		1,047.05
TOTAL AMOUNT DUE		2,295.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,236.00

Your monthly electricity consumption chart

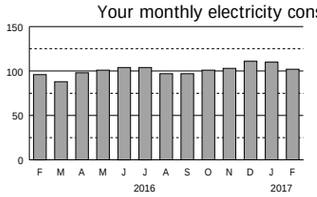

Avg Monthly Usage : 100.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,047.05		
Less : VAT	76.78		
Amount Net of VAT	970.27		
Less: BIR 2306	32.02		
BIR 2307	18.43	VATable Sales	970.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	919.82	VAT Zero Rated Sales	0.00
Add : VAT	76.78	VAT Amount	76.78
TOTAL AMOUNT DUE	996.60	TOTAL SALES	1,047.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/430/0/31/02-19-2017/61

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. : 416562391655

Collection Ref. Code	: 1827-18-806-5	Premise Address	: TANGKE TALISAY		
Account ID	: 4164610000-2				
Customer Name	: OBRERO,TERESITA B	TOTAL AMOUNT DUE	: 2,295.36	Overdue Bill	: 1
Meter Number	: 467966GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41646100002 BC12/505.5/430/0/31/02-19-2017/61 3,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146584670743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556040

14632348190

Date : 02-19-2017

BC12/505.5/440/0731195/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1463234819-0

Collection Ref. Code : 1851-30-386-3

Customer Information----------

Name : OBRERO,MARICHELLE JUSTOL

Premise Address : KILAWAN ST.,TANGKE

TIN : 254-153-122-000

Metering Information----------

Meter No	:	413434 GS6	Pole No	:	0731195
Serial No	:	60054238	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6027
Period From	:	01-17-2017	Prev Rdg	:	5960
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		687.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
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 581.28	- 116.26
Surcharge	0.02 of 688.00	13.76
Sub-Total		- 102.50
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 7.57
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		74.26
CURRENT BILL - FEBRUARY 2017		553.04
TOTAL AMOUNT DUE		1,240.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 709.00

Your monthly electricity consumption chart

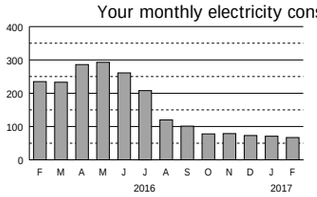

Avg Monthly Usage : 161.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.04		
Less : VAT	39.96		
Amount Net of VAT	513.08		
Less: BIR 2306	16.64		
BIR 2307	9.62	VATable Sales	513.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.82	VAT Zero Rated Sales	0.00
Add : VAT	39.96	VAT Amount	39.96
TOTAL AMOUNT DUE	526.78	TOTAL SALES	553.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/440/0/31/02-19-2017/61

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. : 146584670743

Collection Ref. Code	: 1851-30-386-3	Premise Address	: KILAWAN ST.,TANGKE		
Account ID	: 1463234819-0				
Customer Name	: OBRERO,MARICHELLE JUSTOL	TOTAL AMOUNT DUE	: 1,240.89	Overdue Bill	: 1
Meter Number	: 413434 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14632348190 BC12/505.5/440/0/31/02-19-2017/61 3,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247493887621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557267

24715100004

Date : 02-19-2017

BC12/505.5/460/0731195/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2471510000-4

Collection Ref. Code : 1841-68-767-7

Customer Information----------

Name : CABANES,ELISA O

Premise Address : KILAWAN,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	343894 GS6	Pole No	:	0731195
Serial No	:	49082824	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3803
Period From	:	01-17-2017	Prev Rdg	:	3758
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	370	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		298.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
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 392.05	- 156.82
Surcharge	0.02 of 298.50	5.97
Sub-Total		- 150.85
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 11.99
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		42.77
CURRENT BILL - FEBRUARY 2017		283.97
Advance Payment/Credit Adjustments		- 84.90
TOTAL AMOUNT DUE		497.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 210.00

Your monthly electricity consumption chart

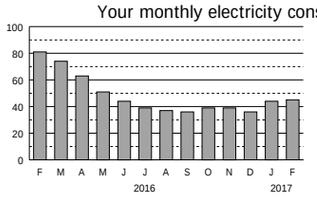

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.97		
Less : VAT	20.13		
Amount Net of VAT	263.84		
Less: BIR 2306	8.38		
BIR 2307	4.85	VATable Sales	263.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.61	VAT Zero Rated Sales	0.00
Add : VAT	20.13	VAT Amount	20.13
TOTAL AMOUNT DUE	270.74	TOTAL SALES	283.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/460/0/31/02-19-2017/61

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. : 247493887621

Collection Ref. Code	: 1841-68-767-7	Premise Address	: KILAWAN,TANGKE,TALISAY
Account ID	: 2471510000-4		
Customer Name	: CABANES,ELISA O	TOTAL AMOUNT DUE	: 497.57
Meter Number	: 343894 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24715100004 BC12/505.5/460/0/31/02-19-2017/61 3,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503947756728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550720

50305100005

Date : 02-19-2017

BC12/505.5/470/0731195/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5030510000-5

Collection Ref. Code : 1817-54-620-1

Customer Information----------

Name : CABUNAG,GEORGE

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	233111DS6	Pole No	:	0731195
Serial No	:	13606498	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	13775
Period From	:	01-17-2017	Prev Rdg	:	13592
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	0	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,474.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	852.23
Transmission Charge	0.4094/kWh	74.92
System Loss Charge	0.6734/kWh	123.23
Sub-Total		1,050.38
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	0.096/kWh	17.57
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,474.50	49.49
Sub-Total		67.08
Government Charges		
Franchise Tax - Local		8.23
Value Added Tax		
Generation		55.47
Transmission		2.26
System Loss		7.60
Distribution		63.43
Others		9.04
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		233.21
CURRENT BILL - FEBRUARY 2017		1,879.29
TOTAL AMOUNT DUE		4,354.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,466.00

Your monthly electricity consumption chart

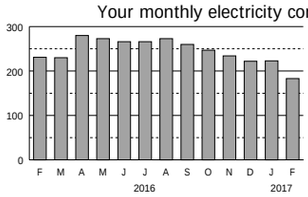

Avg Monthly Usage : 245.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,879.29		
Less : VAT	137.80		
Amount Net of VAT	1,741.49		
Less: BIR 2306	57.43		
BIR 2307	33.09	VATable Sales	1,741.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,650.97	VAT Zero Rated Sales	0.00
Add : VAT	137.80	VAT Amount	137.80
TOTAL AMOUNT DUE	1,788.77	TOTAL SALES	1,879.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/470/0/31/02-19-2017/61

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. : 503947756728

Collection Ref. Code	: 1817-54-620-1	Premise Address	: TANGKE TALISAY		
Account ID	: 5030510000-5				
Customer Name	: CABUNAG,GEORGE	TOTAL AMOUNT DUE	: 4,354.03	Overdue Bill	: 1
Meter Number	: 233111DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50305100005

BC12/505.5/470/0/31/02-19-2017/61

3,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603518757998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550751

60305100004

Date : 02-19-2017

BC12/505.5/480/0731195/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6030510000-4

Collection Ref. Code : 1817-54-644-9

Customer Information----------

Name : ABARQUEZ,JESUS

Premise Address : TANGKE-TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1013355	Pole No	:	0731195
Serial No	:	50187267	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3771
Period From	:	01-17-2017	Prev Rdg	:	3695
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		1,196.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
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 658.69	- 98.80
Surcharge	0.02 of 1,197.00	23.94
Sub-Total		- 74.86
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		88.11
CURRENT BILL - FEBRUARY 2017		671.94
TOTAL AMOUNT DUE		1,868.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,140.00

Your monthly electricity consumption chart

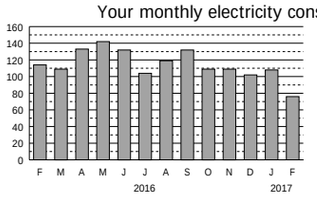

Avg Monthly Usage : 114.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	671.94		
Less : VAT	48.98		
Amount Net of VAT	622.96		
Less: BIR 2306	20.40		
BIR 2307	11.74	VATable Sales	622.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	590.82	VAT Zero Rated Sales	0.00
Add : VAT	48.98	VAT Amount	48.98
TOTAL AMOUNT DUE	639.80	TOTAL SALES	671.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/480/0/31/02-19-2017/61

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. : 603518757998

Collection Ref. Code	: 1817-54-644-9	Premise Address	: TANGKE-TALISAY		
Account ID	: 6030510000-4				
Customer Name	: ABARQUEZ,JESUS	TOTAL AMOUNT DUE	: 1,868.78	Overdue Bill	: 1
Meter Number	: MTR1013355				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60305100004 BC12/505.5/480/0/31/02-19-2017/61 3,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903412238791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551241

90305100001

Date : 02-19-2017

BC12/505.5/490/0731195/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9030510000-1

Collection Ref. Code : 1817-54-671-6

Customer Information----------

Name : VILLEGAS,VALENCIANA

Premise Address : TANGKE, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1013357	Pole No	:	0731195
Serial No	:	33638017	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2627
Period From	:	01-17-2017	Prev Rdg	:	2568
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		482.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
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 512.47	- 153.74
Surcharge	0.02 of 962.50	19.25
Sub-Total		- 134.49
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
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		61.89
CURRENT BILL - FEBRUARY 2017		439.87
TOTAL AMOUNT DUE		922.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 480.00

Your monthly electricity consumption chart

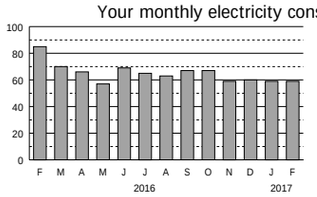

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.87		
Less : VAT	31.89		
Amount Net of VAT	407.98		
Less: BIR 2306	13.31		
BIR 2307	7.60	VATable Sales	407.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.07	VAT Zero Rated Sales	0.00
Add : VAT	31.89	VAT Amount	31.89
TOTAL AMOUNT DUE	418.96	TOTAL SALES	439.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/490/0/31/02-19-2017/61

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. : 903412238791

Collection Ref. Code	: 1817-54-671-6	Premise Address	: TANGKE, TALISAY		
Account ID	: 9030510000-1				
Customer Name	: VILLEGAS,VALENCIANA	TOTAL AMOUNT DUE	: 922.49	Overdue Bill	: 1
Meter Number	: MTR1013357				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90305100001 BC12/505.5/490/0/31/02-19-2017/61 3,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318768241496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559286

31844266523

Date : 02-19-2017

BC12/505.5/595/0731230/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3184426652-3

Collection Ref. Code : 1861-47-440-7

Customer Information----------

Name : PLAZOS,JANBERT YANA

Premise Address : TANGKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1066058	Pole No	:	0731230
Serial No	:	125295183	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4597
Period From	:	01-17-2017	Prev Rdg	:	4507
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	222	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		859.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
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 779.10	- 77.91
Surcharge	0.02 of 859.50	17.19
Sub-Total		- 60.72
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
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		106.24
CURRENT BILL - FEBRUARY 2017		824.62
Advance Payment/Credit Adjustments		- 0.89
TOTAL AMOUNT DUE		1,683.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 966.64

Your monthly electricity consumption chart

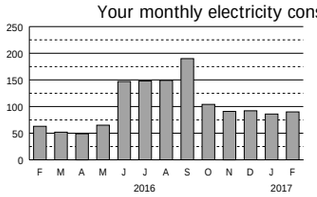

Avg Monthly Usage : 102.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.62		
Less : VAT	59.77		
Amount Net of VAT	764.85		
Less: BIR 2306	24.91		
BIR 2307	14.44	VATable Sales	764.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	725.50	VAT Zero Rated Sales	0.00
Add : VAT	59.77	VAT Amount	59.77
TOTAL AMOUNT DUE	785.27	TOTAL SALES	824.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/595/0/31/02-19-2017/61

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. : 318768241496

Collection Ref. Code	: 1861-47-440-7	Premise Address	: TANGKE,TALISAY CITY		
Account ID	: 3184426652-3				
Customer Name	: PLAZOS,JANBERT YANA	TOTAL AMOUNT DUE	: 1,683.07	Overdue Bill	: 1
Meter Number	: MTR1066058				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31844266523 BC12/505.5/595/0/31/02-19-2017/61 3,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043411598164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555020

04329896221

Date : 02-19-2017

BC12/505.5/620/0731223/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0432989622-1

Collection Ref. Code : 1849-68-788-9

Customer Information----------

Name : PACULABA,JOSEPHINE TALLA

Premise Address : SITIO KILAWAN,TANGKE

TIN :

Metering Information----------

Meter No	:	MTR1169853	Pole No	:	0731223
Serial No	:	40080948	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1266
Period From	:	01-17-2017	Prev Rdg	:	1065
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	236	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,216.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	936.06
Transmission Charge	0.4094/kWh	82.29
System Loss Charge	0.6734/kWh	135.35
Sub-Total		1,153.70
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	0.096/kWh	19.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,217.00	44.34
Sub-Total		63.66
Government Charges		
Franchise Tax - Local		8.99
Value Added Tax		
Generation		60.93
Transmission		2.49
System Loss		8.35
Distribution		69.61
Others		8.72
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		254.84
CURRENT BILL - FEBRUARY 2017		2,052.32
TOTAL AMOUNT DUE		4,269.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 2,608.96

Your monthly electricity consumption chart

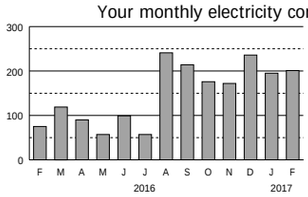

Avg Monthly Usage : 148.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,052.32		
Less : VAT	150.10		
Amount Net of VAT	1,902.22		
Less: BIR 2306	62.56		
BIR 2307	36.13	VATable Sales	1,902.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,803.53	VAT Zero Rated Sales	0.00
Add : VAT	150.10	VAT Amount	150.10
TOTAL AMOUNT DUE	1,953.63	TOTAL SALES	2,052.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/620/0/31/02-19-2017/61

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. : 043411598164

Collection Ref. Code	: 1849-68-788-9	Premise Address	: SITIO KILAWAN,TANGKE		
Account ID	: 0432989622-1				
Customer Name	: PACULABA,JOSEPHINE TALLA	TOTAL AMOUNT DUE	: 4,269.11	Overdue Bill	: 1
Meter Number	: MTR1169853				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04329896221

BC12/505.5/620/0/31/02-19-2017/61

3,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559507527335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565354

55966100004

Date : 02-19-2017

BC12/505.5/630/0731230/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5596610000-4

Collection Ref. Code : 1841-33-947-4

Customer Information----------

Name : SAMSON,LOWELL P

Premise Address : TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	428052 GS6	Pole No	:	0731230
Serial No	:	61131424	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3308
Period From	:	01-17-2017	Prev Rdg	:	3263
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	290	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		890.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
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 392.05	- 156.82
Surcharge	0.02 of 890.00	17.80
Sub-Total		- 139.02
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.26
CURRENT BILL - FEBRUARY 2017		297.29
Debit Adjustments		38.57
TOTAL AMOUNT DUE		1,225.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 455.00

Your monthly electricity consumption chart

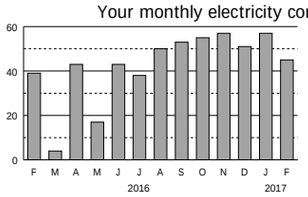

Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.29		
Less : VAT	21.56		
Amount Net of VAT	275.73		
Less: BIR 2306	8.98		
BIR 2307	5.09	VATable Sales	275.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.66	VAT Zero Rated Sales	0.00
Add : VAT	21.56	VAT Amount	21.56
TOTAL AMOUNT DUE	283.22	TOTAL SALES	297.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/630/0/31/02-19-2017/61

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. : 559507527335

Collection Ref. Code	: 1841-33-947-4	Premise Address	: TANGKE,TALISAY		
Account ID	: 5596610000-4				
Customer Name	: SAMSON,LOWELL P	TOTAL AMOUNT DUE	: 1,225.99	Overdue Bill	: 2
Meter Number	: 428052 GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55966100004 BC12/505.5/630/0/31/02-19-2017/61 3,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983330621593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557545

98316100001

Date : 02-19-2017

BC12/505.5/650/0731223/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9831610000-1

Collection Ref. Code : 1845-65-581-8

Customer Information----------

Name : MANAYON,REGAN S

Premise Address : SITIO KILAWAN,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	484061GS6	Pole No	:	0731223
Serial No	:	67185784	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5334
Period From	:	01-17-2017	Prev Rdg	:	5299
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		1,840.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
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 306.04	- 153.02
Surcharge	0.02 of 1,840.50	36.81
Sub-Total		- 116.21
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 8.04
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		34.71
CURRENT BILL - FEBRUARY 2017		224.54
Advance Payment/Credit Adjustments		- 0.91
TOTAL AMOUNT DUE		2,063.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 350.00

Your monthly electricity consumption chart

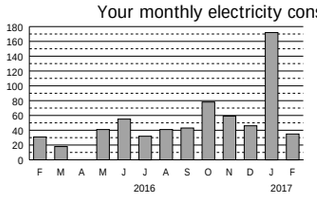

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.54		
Less : VAT	17.09		
Amount Net of VAT	207.45		
Less: BIR 2306	7.13		
BIR 2307	3.82	VATable Sales	207.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.50	VAT Zero Rated Sales	0.00
Add : VAT	17.09	VAT Amount	17.09
TOTAL AMOUNT DUE	213.59	TOTAL SALES	224.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/650/0/31/02-19-2017/61

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. : 983330621593

Collection Ref. Code	: 1845-65-581-8	Premise Address	: SITIO KILAWAN,TANGKE,TALISAY		
Account ID	: 9831610000-1				
Customer Name	: MANAYON,REGAN S	TOTAL AMOUNT DUE	: 2,063.98	Overdue Bill	: 1
Meter Number	: 484061GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98316100001

BC12/505.5/650/0/31/02-19-2017/61

3,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146353886798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

14625100004

1008556296

Date : 02-19-2017

BC12/505.5/700/0731216/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1462510000-4

Collection Ref. Code : 1839-76-776-6

Customer Information----------

Name : OBRERO,TERESITA M3 B

Premise Address : KILAWAN,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	428431GS6	Pole No	:	0731216
Serial No	:	52919042	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	50658
Period From	:	01-17-2017	Prev Rdg	:	50184
No of Days	:	31	Diff Rdg	:	474
Avg kWh/day	:	15.29	Registered	:	474
Conn Load	:	218	Billed kWh	:	474

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,269.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,207.42
Transmission Charge	0.4094/kWh	194.06
System Loss Charge	0.6734/kWh	319.19
Sub-Total		2,720.67
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	0.096/kWh	45.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 10,598.00	211.96
Sub-Total		257.51
Government Charges		
Franchise Tax - Local		21.70
Value Added Tax		
Generation		143.70
Transmission		5.86
System Loss		19.69
Distribution		163.35
Others		33.51
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		613.64
CURRENT BILL - FEBRUARY 2017		4,953.07
TOTAL AMOUNT DUE		10,222.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 5,328.00

Your monthly electricity consumption chart

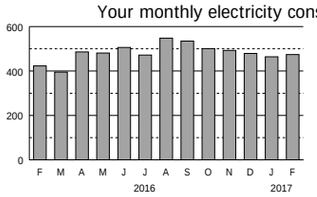

Avg Monthly Usage : 481.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,953.07		
Less : VAT	366.11		
Amount Net of VAT	4,586.96		
Less: BIR 2306	152.55		
BIR 2307	87.22	VATable Sales	4,586.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,347.19	VAT Zero Rated Sales	0.00
Add : VAT	366.11	VAT Amount	366.11
TOTAL AMOUNT DUE	4,713.30	TOTAL SALES	4,953.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/700/0/31/02-19-2017/61

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. : 146353886798

Collection Ref. Code : 1839-76-776-6

Account ID : 1462510000-4

Customer Name : OBRERO,TERESITA M3 B

Meter Number : 428431GS6

Period : Jan 2017

Premise Address : KILAWAN,TANGKE,TALISAY

TOTAL AMOUNT DUE : 10,222.94

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

14625100004

BC12/505.5/700/0/31/02-19-2017/61

3,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674423346207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552749

67455100007

Date : 02-19-2017

BC12/505.5/730/0731195/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6745510000-7

Collection Ref. Code : 1831-45-722-9

Customer Information----------

Name : DAAN,VICTORIANO A

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	344405GS6	Pole No	:	0731195
Serial No	:	47782808	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5161
Period From	:	01-17-2017	Prev Rdg	:	5000
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		1,723.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	749.78
Transmission Charge	0.4094/kWh	65.91
System Loss Charge	0.6734/kWh	108.42
Sub-Total		924.11
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	0.096/kWh	15.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,723.00	34.46
Sub-Total		49.94
Government Charges		
Franchise Tax - Local		7.20
Value Added Tax		
Generation		48.81
Transmission		1.99
System Loss		6.70
Distribution		55.88
Others		6.86
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		204.12
CURRENT BILL - FEBRUARY 2017		1,643.84
TOTAL AMOUNT DUE		3,366.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,805.00

Your monthly electricity consumption chart

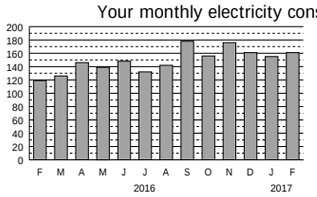

Avg Monthly Usage : 149.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,643.84		
Less : VAT	120.24		
Amount Net of VAT	1,523.60		
Less: BIR 2306	50.10		
BIR 2307	28.94	VATable Sales	1,523.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,444.56	VAT Zero Rated Sales	0.00
Add : VAT	120.24	VAT Amount	120.24
TOTAL AMOUNT DUE	1,564.80	TOTAL SALES	1,643.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/730/0/31/02-19-2017/61

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. : 674423346207

Collection Ref. Code	: 1831-45-722-9	Premise Address	: TANGKE TALISAY		
Account ID	: 6745510000-7				
Customer Name	: DAAN,VICTORIANO A	TOTAL AMOUNT DUE	: 3,366.98	Overdue Bill	: 1
Meter Number	: 344405GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67455100007 BC12/505.5/730/0/31/02-19-2017/61 3,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343333209690
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34326100004

1008554195
Date : 02-19-2017
BC12/505.5/740/0731195/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3432610000-4
Collection Ref. Code : 1833-51-008-9

Customer Information----------
Name : LABUCA,LUZ B
Premise Address : KILAWAN TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	183278DS6	Pole No	:	0731195
Serial No	:	12313919	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	73439
Period From	:	01-17-2017	Prev Rdg	:	73401
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		504.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
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 331.85	- 165.93
Surcharge	0.02 of 505.00	10.10
Sub-Total		- 155.83
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.29
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		33.90
CURRENT BILL - FEBRUARY 2017		209.92
TOTAL AMOUNT DUE		714.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 11, 2017 - 546.00

Your monthly electricity consumption chart

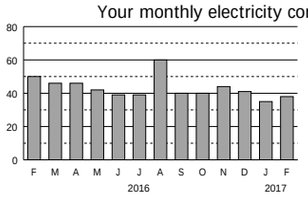

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.92		
Less : VAT	14.92		
Amount Net of VAT	195.00		
Less: BIR 2306	6.22		
BIR 2307	3.54	VATable Sales	195.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.24	VAT Zero Rated Sales	0.00
Add : VAT	14.92	VAT Amount	14.92
TOTAL AMOUNT DUE	200.16	TOTAL SALES	209.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/740/0/31/02-19-2017/61

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. : 343333209690

Collection Ref. Code	: 1833-51-008-9	Premise Address	: KILAWAN TANGKE TALISAY		
Account ID	: 3432610000-4				
Customer Name	: LABUCA,LUZ B	TOTAL AMOUNT DUE	: 714.82	Overdue Bill	: 2
Meter Number	: 183278DS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34326100004 BC12/505.5/740/0/31/02-19-2017/61 3,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345670381338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555452

34584100001

Date : 02-19-2017

BC12/505.5/800/0745821/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3458410000-1

Collection Ref. Code : 1837-74-572-2

Customer Information----------

Name : MANAYON,AVELINA

Premise Address : TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	003684 EFS6	Pole No	:	0745821
Serial No	:	92353298	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7760
Period From	:	01-17-2017	Prev Rdg	:	7615
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		1,977.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	675.27
Transmission Charge	0.4094/kWh	59.36
System Loss Charge	0.6734/kWh	97.64
Sub-Total		832.27
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	0.096/kWh	13.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,978.00	39.56
Sub-Total		53.50
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		43.95
Transmission		1.79
System Loss		6.03
Distribution		50.39
Others		7.20
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		184.96
CURRENT BILL - FEBRUARY 2017		1,490.62
Advance Payment/Credit Adjustments		- 4.81
TOTAL AMOUNT DUE		3,463.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,062.00

Your monthly electricity consumption chart

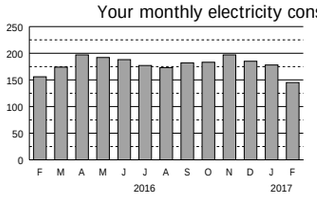

Avg Monthly Usage : 179.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,490.62		
Less : VAT	109.36		
Amount Net of VAT	1,381.26		
Less: BIR 2306	45.58		
BIR 2307	26.24	VATable Sales	1,381.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,309.44	VAT Zero Rated Sales	0.00
Add : VAT	109.36	VAT Amount	109.36
TOTAL AMOUNT DUE	1,418.80	TOTAL SALES	1,490.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/800/0/31/02-19-2017/61

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. : 345670381338

Collection Ref. Code	: 1837-74-572-2	Premise Address	: TANGKE,TALISAY		
Account ID	: 3458410000-1				
Customer Name	: MANAYON,AVELINA	TOTAL AMOUNT DUE	: 3,463.75	Overdue Bill	: 1
Meter Number	: 003684 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34584100001 BC12/505.5/800/0/31/02-19-2017/61 3,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574771218164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552812

57455100008

Date : 02-19-2017

BC12/505.5/810/0745821/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5745510000-8

Collection Ref. Code : 1831-45-710-5

Customer Information----------

Name : SUMALINOG,SONIA D

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	272990GS6	Pole No	:	0745821
Serial No	:	46470627	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10197
Period From	:	01-17-2017	Prev Rdg	:	10125
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		751.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
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 624.27	- 93.64
Surcharge	0.02 of 751.50	15.03
Sub-Total		- 78.61
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
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		82.52
CURRENT BILL - FEBRUARY 2017		628.18
TOTAL AMOUNT DUE		1,379.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 747.00

Your monthly electricity consumption chart

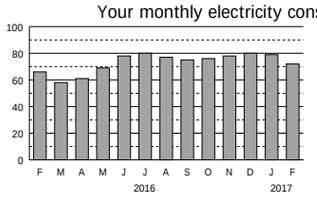

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.18		
Less : VAT	45.50		
Amount Net of VAT	582.68		
Less: BIR 2306	18.97		
BIR 2307	10.97	VATable Sales	582.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	552.74	VAT Zero Rated Sales	0.00
Add : VAT	45.50	VAT Amount	45.50
TOTAL AMOUNT DUE	598.24	TOTAL SALES	628.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/810/0/31/02-19-2017/61

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. : 574771218164

Collection Ref. Code	: 1831-45-710-5	Premise Address	: TANGKE TALISAY		
Account ID	: 5745510000-8				
Customer Name	: SUMALINOG,SONIA D	TOTAL AMOUNT DUE	: 1,379.45	Overdue Bill	: 1
Meter Number	: 272990GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57455100008 BC12/505.5/810/0/31/02-19-2017/61 3,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703561778030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551092

70305100003

Date : 02-19-2017

BC12/505.5/820/0745821/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7030510000-3

Collection Ref. Code : 1817-54-650-3

Customer Information----------

Name : DAAN,AURELIO

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	273274GS6	Pole No	:	0745821
Serial No	:	46706345	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	19239
Period From	:	01-17-2017	Prev Rdg	:	19198
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		223.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
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 357.64	- 143.06
Surcharge	0.02 of 374.50	7.49
Sub-Total		- 135.57
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.26
CURRENT BILL - FEBRUARY 2017		261.33
TOTAL AMOUNT DUE		484.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 151.45

Your monthly electricity consumption chart

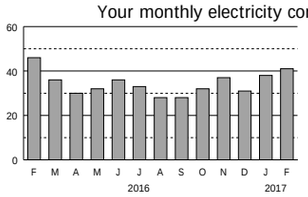

Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	261.33		
Less : VAT	18.62		
Amount Net of VAT	242.71		
Less: BIR 2306	7.78		
BIR 2307	4.46	VATable Sales	242.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	230.47	VAT Zero Rated Sales	0.00
Add : VAT	18.62	VAT Amount	18.62
TOTAL AMOUNT DUE	249.09	TOTAL SALES	261.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/820/0/31/02-19-2017/61

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. : 703561778030

Collection Ref. Code	: 1817-54-650-3	Premise Address	: TANGKE TALISAY		
Account ID	: 7030510000-3				
Customer Name	: DAAN,AURELIO	TOTAL AMOUNT DUE	: 484.46	Overdue Bill	: 1
Meter Number	: 273274GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70305100003

BC12/505.5/820/0/31/02-19-2017/61

3,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036085184928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550677

03625100007

Date : 02-19-2017

BC12/505.5/840/0745821/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0362510000-7

Collection Ref. Code : 1817-88-281-3

Customer Information----------

Name : ASNAHON,ELMER M

Premise Address : KILAWAN,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	426779GS6	Pole No	:	0745821
Serial No	:	56310962	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5208
Period From	:	01-17-2017	Prev Rdg	:	5171
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		180.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
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 323.25	- 161.63
Surcharge	0.02 of 181.00	3.62
Sub-Total		- 158.01
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
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		32.24
CURRENT BILL - FEBRUARY 2017		197.48
TOTAL AMOUNT DUE		378.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 24, 2016 - 374.00

Your monthly electricity consumption chart

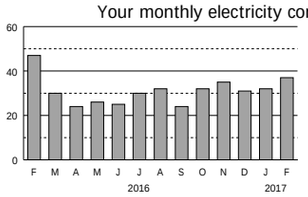

Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.48		
Less : VAT	13.79		
Amount Net of VAT	183.69		
Less: BIR 2306	5.75		
BIR 2307	3.32	VATable Sales	183.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.62	VAT Zero Rated Sales	0.00
Add : VAT	13.79	VAT Amount	13.79
TOTAL AMOUNT DUE	188.41	TOTAL SALES	197.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/840/0/31/02-19-2017/61

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. : 036085184928

Collection Ref. Code	: 1817-88-281-3	Premise Address	: KILAWAN,TANGKE,TALISAY		
Account ID	: 0362510000-7				
Customer Name	: ASNAHON,ELMER M	TOTAL AMOUNT DUE	: 378.47	Overdue Bill	: 1
Meter Number	: 426779GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03625100007 BC12/505.5/840/0/31/02-19-2017/61 3,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694521593951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564276

69466100000

Date : 02-19-2017

BC12/505.5/850/0745821/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6946610000-0

Collection Ref. Code : 1815-52-230-5

Customer Information----------

Name : QUIOBE,ANDRES B.

Premise Address : KILAWAN,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1054284	Pole No	:	0745821
Serial No	:	121439403	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	854
Period From	:	01-17-2017	Prev Rdg	:	793
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	370	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		266.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
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 529.67	- 105.93
Surcharge	0.02 of 266.50	5.33
Sub-Total		- 100.60
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		66.75
CURRENT BILL - FEBRUARY 2017		495.82
Advance Payment/Credit Adjustments		- 39.10
TOTAL AMOUNT DUE		723.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 777.00

Your monthly electricity consumption chart

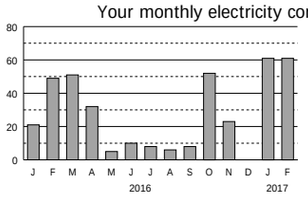

Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	495.82		
Less : VAT	35.56		
Amount Net of VAT	460.26		
Less: BIR 2306	14.83		
BIR 2307	8.62	VATable Sales	460.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	436.81	VAT Zero Rated Sales	0.00
Add : VAT	35.56	VAT Amount	35.56
TOTAL AMOUNT DUE	472.37	TOTAL SALES	495.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/850/0/31/02-19-2017/61

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. : 694521593951

Collection Ref. Code	: 1815-52-230-5	Premise Address	: KILAWAN,TANGKE,TALISAY		
Account ID	: 6946610000-0				
Customer Name	: QUIOBE,ANDRES B.	TOTAL AMOUNT DUE	: 723.39	Overdue Bill	: 1
Meter Number	: MTR1054284				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69466100000 BC12/505.5/850/0/31/02-19-2017/61 3,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366024067176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008548878

3668632672

Date : 02-19-2017

BC12/505.5/880/0745821/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3668632267-2

Collection Ref. Code : 1859-83-272-5

Customer Information----------

Name : MAPATAC,EVE CUEVAS

Premise Address : TANGKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1031195	Pole No	:	0745821
Serial No	:	125287864	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9088
Period From	:	01-17-2017	Prev Rdg	:	8678
No of Days	:	31	Diff Rdg	:	410
Avg kWh/day	:	13.23	Registered	:	410
Conn Load	:	250	Billed kWh	:	410

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,906.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,909.37
Transmission Charge	0.4094/kWh	167.85
System Loss Charge	0.6734/kWh	276.09
Sub-Total		2,353.31
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	0.096/kWh	39.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 3,689.50	73.79
Sub-Total		113.20
Government Charges		
Franchise Tax - Local		18.22
Value Added Tax		
Generation		124.30
Transmission		5.07
System Loss		17.03
Distribution		141.38
Others		15.77
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		517.10
CURRENT BILL - FEBRUARY 2017		4,161.75
Debit Adjustments		24.34
Payment Arrangement		1,146.45
TOTAL AMOUNT DUE		10,239.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 5,872.00

Your monthly electricity consumption chart

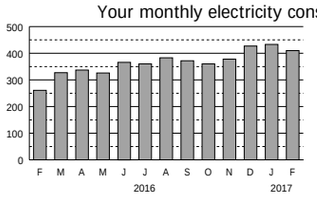

Avg Monthly Usage : 364.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,161.75		
Less : VAT	303.55		
Amount Net of VAT	3,858.20		
Less: BIR 2306	126.48		
BIR 2307	73.26	VATable Sales	3,858.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,658.46	VAT Zero Rated Sales	0.00
Add : VAT	303.55	VAT Amount	303.55
TOTAL AMOUNT DUE	3,962.01	TOTAL SALES	4,161.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/880/0/31/02-19-2017/61

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. : 366024067176

Collection Ref. Code	: 1859-83-272-5	Premise Address	: TANGKE,TALISAY CITY		
Account ID	: 3668632267-2				
Customer Name	: MAPATAC,EVE CUEVAS	TOTAL AMOUNT DUE	: 10,239.02	Overdue Bill	: 1
Meter Number	: MTR1031195				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3668632672 BC12/505.5/880/0/31/02-19-2017/61 3,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811741712739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554748

81134002559

Date : 02-19-2017

BC12/505.5/890/0745835/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8113400255-9

Collection Ref. Code : 1851-24-449-2

Customer Information----------

Name : BADAJOS,NELIA SUMALINOG

Premise Address : KILAWAN,TANGKE

TIN :

Metering Information----------

Meter No	:	508427 GS6	Pole No	:	0745835
Serial No	:	71405730	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9309
Period From	:	01-17-2017	Prev Rdg	:	9193
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		1,371.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	540.21
Transmission Charge	0.4094/kWh	47.49
System Loss Charge	0.6734/kWh	78.11
Sub-Total		665.81
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,371.50	27.43
Sub-Total		38.58
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		35.17
Transmission		1.43
System Loss		4.80
Distribution		40.43
Others		5.25
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		147.55
CURRENT BILL - FEBRUARY 2017		1,188.85
TOTAL AMOUNT DUE		2,560.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,320.00

Your monthly electricity consumption chart

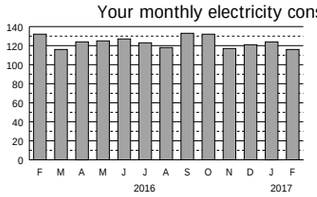

Avg Monthly Usage : 123.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,188.85		
Less : VAT	87.08		
Amount Net of VAT	1,101.77		
Less: BIR 2306	36.29		
BIR 2307	20.93	VATable Sales	1,101.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,044.55	VAT Zero Rated Sales	0.00
Add : VAT	87.08	VAT Amount	87.08
TOTAL AMOUNT DUE	1,131.63	TOTAL SALES	1,188.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/890/0/31/02-19-2017/61

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. : 811741712739

Collection Ref. Code	: 1851-24-449-2	Premise Address	: KILAWAN,TANGKE		
Account ID	: 8113400255-9				
Customer Name	: BADAJOS,NELIA SUMALINOG	TOTAL AMOUNT DUE	: 2,560.39	Overdue Bill	: 1
Meter Number	: 508427 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81134002559 BC12/505.5/890/0/31/02-19-2017/61 3,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180546087889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557266

18054530441

Date : 02-19-2017

BC12/505.5/910/0745884/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1805453044-1

Collection Ref. Code : 1855-87-266-8

Customer Information----------

Name : CABANES,ERBETO GABISON

Premise Address : TANKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	000013 EFS6	Pole No	:	0745884
Serial No	:	118019231	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	14859
Period From	:	01-17-2017	Prev Rdg	:	14571
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	236	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,303.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,341.22
Transmission Charge	0.4094/kWh	117.91
System Loss Charge	0.6734/kWh	193.94
Sub-Total		1,653.07
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	0.096/kWh	27.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,304.00	66.08
Sub-Total		93.76
Government Charges		
Franchise Tax - Local		12.88
Value Added Tax		
Generation		87.32
Transmission		3.56
System Loss		11.97
Distribution		99.49
Others		12.80
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		365.21
CURRENT BILL - FEBRUARY 2017		2,941.09
TOTAL AMOUNT DUE		6,244.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 3,000.00

Your monthly electricity consumption chart

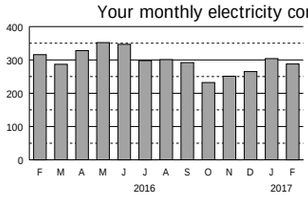

Avg Monthly Usage : 297.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,941.09		
Less : VAT	215.14		
Amount Net of VAT	2,725.95		
Less: BIR 2306	89.65		
BIR 2307	51.78	VATable Sales	2,725.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,584.52	VAT Zero Rated Sales	0.00
Add : VAT	215.14	VAT Amount	215.14
TOTAL AMOUNT DUE	2,799.66	TOTAL SALES	2,941.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/910/0/31/02-19-2017/61

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. : 180546087889

Collection Ref. Code	: 1855-87-266-8	Premise Address	: TANKE,TALISAY CITY		
Account ID	: 1805453044-1				
Customer Name	: CABANES,ERBETO GABISON	TOTAL AMOUNT DUE	: 6,244.92	Overdue Bill	: 1
Meter Number	: 000013 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18054530441 BC12/505.5/910/0/31/02-19-2017/61 3,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984776668277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557905

98485100006

Date : 02-19-2017

BC12/505.5/980/0745912/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9848510000-6

Collection Ref. Code : 1823-42-557-7

Customer Information----------

Name : NANOY,APOLINARIA A

Premise Address : TANGKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	343310GS6	Pole No	:	0745912
Serial No	:	40951025	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8511
Period From	:	01-17-2017	Prev Rdg	:	8454
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 : 02-R-20 Business Style :

PREVIOUS BALANCE		480.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
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 495.26	- 148.58
Surcharge	0.02 of 1,659.00	33.18
Sub-Total		- 115.40
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 7.95
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		61.65
CURRENT BILL - FEBRUARY 2017		441.51
TOTAL AMOUNT DUE		921.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 1,179.00

Your monthly electricity consumption chart

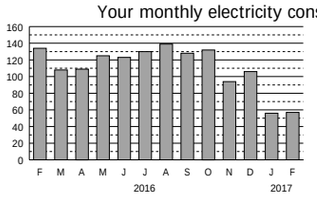

Avg Monthly Usage : 110.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.51		
Less : VAT	32.59		
Amount Net of VAT	408.92		
Less: BIR 2306	13.59		
BIR 2307	7.64	VATable Sales	408.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.69	VAT Zero Rated Sales	0.00
Add : VAT	32.59	VAT Amount	32.59
TOTAL AMOUNT DUE	420.28	TOTAL SALES	441.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/980/0/31/02-19-2017/61

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. : 984776668277

Collection Ref. Code	: 1823-42-557-7	Premise Address	: TANGKE,TALISAY CITY		
Account ID	: 9848510000-6				
Customer Name	: NANOY,APOLINARIA A	TOTAL AMOUNT DUE	: 921.54	Overdue Bill	: 1
Meter Number	: 343310GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98485100006

BC12/505.5/980/0/31/02-19-2017/61

3,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497481944361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567341

49766100009

Date : 02-19-2017

BC12/505.5/990/0731223/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4976610000-9

Collection Ref. Code : 1839-90-572-7

Customer Information----------

Name : MABALA,EMILIA L

Premise Address : KILAWAN,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	416512GS6	Pole No	:	0731223
Serial No	:	53925072	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5913
Period From	:	01-17-2017	Prev Rdg	:	5842
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		723.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
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 615.68	- 92.35
Surcharge	0.02 of 723.00	14.46
Sub-Total		- 77.89
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 5.49
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		81.34
CURRENT BILL - FEBRUARY 2017		619.13
TOTAL AMOUNT DUE		1,342.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 907.20

Your monthly electricity consumption chart

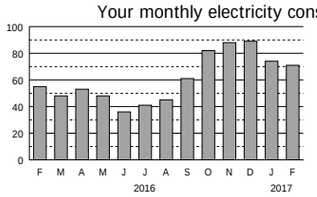

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.13		
Less : VAT	44.82		
Amount Net of VAT	574.31		
Less: BIR 2306	18.69		
BIR 2307	10.81	VATable Sales	574.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	544.81	VAT Zero Rated Sales	0.00
Add : VAT	44.82	VAT Amount	44.82
TOTAL AMOUNT DUE	589.63	TOTAL SALES	619.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/990/0/31/02-19-2017/61

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. : 497481944361

Collection Ref. Code	: 1839-90-572-7	Premise Address	: KILAWAN,TANGKE,TALISAY		
Account ID	: 4976610000-9				
Customer Name	: MABALA,EMILIA L	TOTAL AMOUNT DUE	: 1,342.29	Overdue Bill	: 1
Meter Number	: 416512GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49766100009 BC12/505.5/990/0/31/02-19-2017/61 3,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268935827102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549803

26838167885

Date : 02-19-2017

BC12/505.5/992/0731223/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2683816788-5

Collection Ref. Code : 1857-22-344-6

Customer Information----------

Name : OCAMPO,VANGELINE BALISCO

Premise Address : KILAWAN,TANKE

TIN :

Metering Information----------

Meter No	:	MTR1039793	Pole No	:	0731223
Serial No	:	126814543	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	806
Period From	:	01-17-2017	Prev Rdg	:	788
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		117.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
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 154.82	- 154.82
Surcharge	0.02 of 542.50	10.85
Sub-Total		- 143.97
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 11.29
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		10.57
CURRENT BILL - FEBRUARY 2017		26.42
TOTAL AMOUNT DUE		144.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 425.00

Your monthly electricity consumption chart

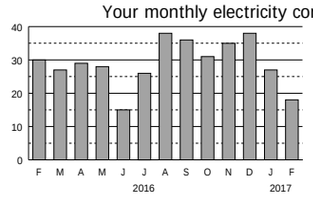

Avg Monthly Usage : 29.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26.42		
Less : VAT	1.91		
Amount Net of VAT	24.51		
Less: BIR 2306	0.80		
BIR 2307	0.32	VATable Sales	24.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23.39	VAT Zero Rated Sales	0.00
Add : VAT	1.91	VAT Amount	1.91
TOTAL AMOUNT DUE	25.30	TOTAL SALES	26.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/992/0/31/02-19-2017/61

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. : 268935827102

Collection Ref. Code	: 1857-22-344-6	Premise Address	: KILAWAN,TANKE		
Account ID	: 2683816788-5				
Customer Name	: OCAMPO,VANGELINE BALISCO	TOTAL AMOUNT DUE	: 144.10	Overdue Bill	: 1
Meter Number	: MTR1039793				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26838167885 BC12/505.5/992/0/31/02-19-2017/61 3,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910613026884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554741

91087831961

Date : 02-19-2017

BC12/505.5/993/0731223/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9108783196-1

Collection Ref. Code : 1855-76-137-8

Customer Information----------

Name : ABANO,GRACE LABUCA

Premise Address : KILAWAN,TANKE, TALISAY CITY

TIN : 223-522-826-000

Metering Information----------

Meter No	:	MTR1165579	Pole No	:	0731223
Serial No	:	133499272	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1164
Period From	:	01-17-2017	Prev Rdg	:	1046
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		1,683.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	549.53
Transmission Charge	0.4094/kWh	48.31
System Loss Charge	0.6734/kWh	79.46
Sub-Total		677.30
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	0.096/kWh	11.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 3,303.50	66.07
Sub-Total		77.41
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		35.78
Transmission		1.46
System Loss		4.91
Distribution		41.12
Others		9.95
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		154.93
CURRENT BILL - FEBRUARY 2017		1,252.27
TOTAL AMOUNT DUE		2,935.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 1,620.00

Your monthly electricity consumption chart

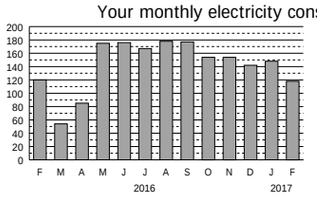

Avg Monthly Usage : 142.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,252.27		
Less : VAT	93.22		
Amount Net of VAT	1,159.05		
Less: BIR 2306	38.84		
BIR 2307	22.06	VATable Sales	1,159.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,098.15	VAT Zero Rated Sales	0.00
Add : VAT	93.22	VAT Amount	93.22
TOTAL AMOUNT DUE	1,191.37	TOTAL SALES	1,252.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/993/0/31/02-19-2017/61

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. : 910613026884

Collection Ref. Code	: 1855-76-137-8	Premise Address	: KILAWAN,TANKE, TALISAY CITY		
Account ID	: 9108783196-1				
Customer Name	: ABANO,GRACE LABUCA	TOTAL AMOUNT DUE	: 2,935.58	Overdue Bill	: 1
Meter Number	: MTR1165579				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91087831961

BC12/505.5/993/0/31/02-19-2017/61

3,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858515959751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563561

85825100002

Date : 02-19-2017

BC12/505.5/1000/0745884/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8582510000-2

Collection Ref. Code : 1829-80-617-3

Customer Information----------

Name : CABANES,CHELANIE R

Premise Address : KILAWAN TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1101800	Pole No	:	0745884
Serial No	:	40048778	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8058
Period From	:	01-17-2017	Prev Rdg	:	7664
No of Days	:	31	Diff Rdg	:	394
Avg kWh/day	:	12.71	Registered	:	394
Conn Load	:	240	Billed kWh	:	394

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,718.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,834.86
Transmission Charge	0.7381/kWh	290.81
System Loss Charge	0.6693/kWh	263.70
Sub-Total		2,389.37
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	0.096/kWh	37.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 9,318.50	186.37
Sub-Total		224.23
Government Charges		
Franchise Tax - Local		18.73
Value Added Tax		
Generation		119.44
Transmission		8.78
System Loss		15.76
Distribution		135.88
Others		29.16
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		515.46
CURRENT BILL - FEBRUARY 2017		4,261.42
TOTAL AMOUNT DUE		8,979.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 4,600.00

Your monthly electricity consumption chart

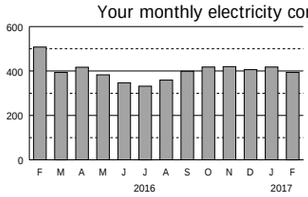

Avg Monthly Usage : 399.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,261.42		
Less : VAT	309.02		
Amount Net of VAT	3,952.40		
Less: BIR 2306	128.76		
BIR 2307	75.29	VATable Sales	3,952.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,748.35	VAT Zero Rated Sales	0.00
Add : VAT	309.02	VAT Amount	309.02
TOTAL AMOUNT DUE	4,057.37	TOTAL SALES	4,261.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/1000/0/31/02-19-2017/61

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. : 858515959751

Collection Ref. Code	: 1829-80-617-3	Premise Address	: KILAWAN TANGKE TALISAY		
Account ID	: 8582510000-2				
Customer Name	: CABANES,CHELANIE R	TOTAL AMOUNT DUE	: 8,979.87	Overdue Bill	: 1
Meter Number	: MTR1101800				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85825100002 BC12/505.5/1000/0/31/02-19-2017/61 3,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613526532541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556409

61305100002

Date : 02-19-2017

BC12/505.5/1010/0746001/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6130510000-2

Collection Ref. Code : 1817-54-851-4

Customer Information----------

Name : CASENAS,EUGENIO PACULBA

Premise Address : KILAWAN,TANGKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	562398 GS6	Pole No	:	0746001
Serial No	:	65249656	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7819
Period From	:	01-17-2017	Prev Rdg	:	7648
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	254	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,072.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	796.35
Transmission Charge	0.4094/kWh	70.01
System Loss Charge	0.6734/kWh	115.15
Sub-Total		981.51
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	0.096/kWh	16.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,072.50	41.45
Sub-Total		57.89
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		51.85
Transmission		2.11
System Loss		7.11
Distribution		59.31
Others		7.87
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		217.39
CURRENT BILL - FEBRUARY 2017		1,751.07
TOTAL AMOUNT DUE		3,823.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,938.00

Your monthly electricity consumption chart

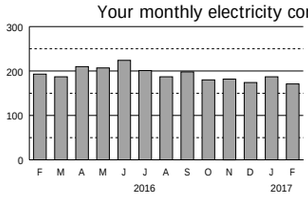

Avg Monthly Usage : 192.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,751.07		
Less : VAT	128.25		
Amount Net of VAT	1,622.82		
Less: BIR 2306	53.44		
BIR 2307	30.83	VATable Sales	1,622.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,538.55	VAT Zero Rated Sales	0.00
Add : VAT	128.25	VAT Amount	128.25
TOTAL AMOUNT DUE	1,666.80	TOTAL SALES	1,751.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/1010/0/31/02-19-2017/61

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. : 613526532541

Collection Ref. Code	: 1817-54-851-4	Premise Address	: KILAWAN,TANGKE,TALISAY CITY		
Account ID	: 6130510000-2				
Customer Name	: CASENAS,EUGENIO PACULBA	TOTAL AMOUNT DUE	: 3,823.43	Overdue Bill	: 1
Meter Number	: 562398 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61305100002 BC12/505.5/1010/0/31/02-19-2017/61 3,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413569874734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556183

41305100004

Date : 02-19-2017

BC12/505.5/1020/0745884/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4130510000-4

Collection Ref. Code : 1817-54-788-7

Customer Information----------

Name : CABANES,EMETERIO

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1072097	Pole No	:	0745884
Serial No	:	40014041	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	937
Period From	:	01-17-2017	Prev Rdg	:	887
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		410.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
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 435.06	- 174.02
Surcharge	0.02 of 411.00	8.22
Sub-Total		- 165.80
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 13.10
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		47.71
CURRENT BILL - FEBRUARY 2017		316.97
TOTAL AMOUNT DUE		727.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 220.00

Your monthly electricity consumption chart

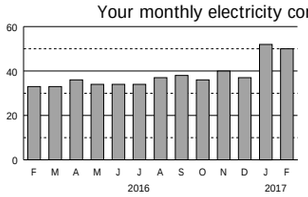

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.97		
Less : VAT	22.52		
Amount Net of VAT	294.45		
Less: BIR 2306	9.38		
BIR 2307	5.41	VATable Sales	294.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.66	VAT Zero Rated Sales	0.00
Add : VAT	22.52	VAT Amount	22.52
TOTAL AMOUNT DUE	302.18	TOTAL SALES	316.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/1020/0/31/02-19-2017/61

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. : 413569874734

Collection Ref. Code	: 1817-54-788-7	Premise Address	: TANGKE TALISAY		
Account ID	: 4130510000-4				
Customer Name	: CABANES,EMETERIO	TOTAL AMOUNT DUE	: 727.90	Overdue Bill	: 1
Meter Number	: MTR1072097				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41305100004 BC12/505.5/1020/0/31/02-19-2017/61 3,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727462082101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

72735494113

1008563824

Date : 02-19-2017

BC12/505.5/1025/0745884/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7273549411-3

Collection Ref. Code : 1849-44-815-9

Customer Information----------

Name : CABANES,ELIZALDE GASALATAN

Premise Address : SITIO KILAWAN,TANKE

TIN :

Metering Information----------

Meter No	:	MTR1111416	Pole No	:	0745884
Serial No	:	129127321	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	462
Period From	:	01-17-2017	Prev Rdg	:	438
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		101.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
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 211.42	- 137.42
Surcharge	0.02 of 101.00	2.02
Sub-Total		- 135.40
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 11.03
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		18.19
CURRENT BILL - FEBRUARY 2017		94.21
TOTAL AMOUNT DUE		195.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 80.49

Your monthly electricity consumption chart

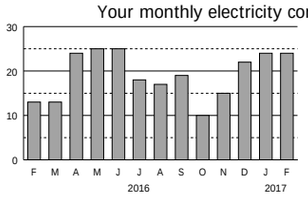

Avg Monthly Usage : 19.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.21		
Less : VAT	6.38		
Amount Net of VAT	87.83		
Less: BIR 2306	2.66		
BIR 2307	1.53	VATable Sales	87.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.64	VAT Zero Rated Sales	0.00
Add : VAT	6.38	VAT Amount	6.38
TOTAL AMOUNT DUE	90.02	TOTAL SALES	94.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/1025/0/31/02-19-2017/61

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. : 727462082101

Collection Ref. Code	: 1849-44-815-9	Premise Address	: SITIO KILAWAN,TANKE		
Account ID	: 7273549411-3				
Customer Name	: CABANES,ELIZALDE GASALATAN	TOTAL AMOUNT DUE	: 195.31	Overdue Bill	: 1
Meter Number	: MTR1111416				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72735494113 BC12/505.5/1025/0/31/02-19-2017/61 3,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339720855249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552115

33915100003

Date : 02-19-2017

BC12/505.5/1050/0745912/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3391510000-3

Collection Ref. Code : 1829-79-095-1

Customer Information----------

Name : SALIGANAN,EFREN F

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1027141	Pole No	:	0745912
Serial No	:	121750052	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	15592
Period From	:	01-17-2017	Prev Rdg	:	15062
No of Days	:	31	Diff Rdg	:	530
Avg kWh/day	:	17.10	Registered	:	530
Conn Load	:	360	Billed kWh	:	530

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,958.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,468.21
Transmission Charge	0.7381/kWh	391.19
System Loss Charge	0.6693/kWh	354.73
Sub-Total		3,214.13
Distribution Charges		
Distribution Charge	1.7506/kWh	927.82
Supply Charge	0.4118/kWh	218.25
Metering Charge	0.6989/kWh	370.42
	5.00/month	5.00
Sub-Total		1,521.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	50.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 5,959.00	119.18
Sub-Total		170.12
Government Charges		
Franchise Tax - Local		24.53
Value Added Tax		
Generation		160.67
Transmission		11.81
System Loss		21.20
Distribution		182.58
Others		23.36
Universal Charge		
Missionary Electrification	0.1561/kWh	82.73
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.72
Sub-Total		676.64
CURRENT BILL - FEBRUARY 2017		5,582.38
TOTAL AMOUNT DUE		11,541.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 5,654.21

Your monthly electricity consumption chart

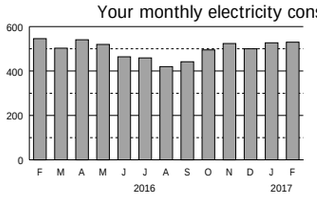

Avg Monthly Usage : 497.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,582.38		
Less : VAT	399.62		
Amount Net of VAT	5,182.76		
Less: BIR 2306	166.51		
BIR 2307	98.61	VATable Sales	5,182.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,917.64	VAT Zero Rated Sales	0.00
Add : VAT	399.62	VAT Amount	399.62
TOTAL AMOUNT DUE	5,317.26	TOTAL SALES	5,582.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/1050/0/31/02-19-2017/61

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. : 339720855249

Collection Ref. Code	: 1829-79-095-1	Premise Address	: TANGKE TALISAY		
Account ID	: 3391510000-3				
Customer Name	: SALIGANAN,EFREN F	TOTAL AMOUNT DUE	: 11,541.19	Overdue Bill	: 1
Meter Number	: MTR1027141				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33915100003 BC12/505.5/1050/0/31/02-19-2017/61 3,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737667280286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552011

73706100002

Date : 02-19-2017

BC12/505.5/1060/0745870/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7370610000-2

Collection Ref. Code : 1809-83-332-9

Customer Information----------

Name : SY,ROQUE JR C.

Premise Address : KILAWAN,Talisay

TIN :

Metering Information----------

Meter No	:	331555GS6	Pole No	:	0745870
Serial No	:	41494877	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4979
Period From	:	01-17-2017	Prev Rdg	:	4958
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 : 02-R-20 Business Style :

PREVIOUS BALANCE		111.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
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 185.63	- 120.66
Surcharge	0.02 of 111.00	2.22
Sub-Total		- 118.44
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.00
CURRENT BILL - FEBRUARY 2017		83.19
TOTAL AMOUNT DUE		194.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 24, 2016 - 234.00

Your monthly electricity consumption chart

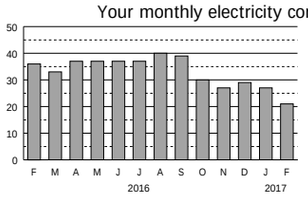

Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	83.19		
Less : VAT	5.66		
Amount Net of VAT	77.53		
Less: BIR 2306	2.35		
BIR 2307	1.35	VATable Sales	77.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	73.83	VAT Zero Rated Sales	0.00
Add : VAT	5.66	VAT Amount	5.66
TOTAL AMOUNT DUE	79.49	TOTAL SALES	83.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/1060/0/31/02-19-2017/61

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. : 737667280286

Collection Ref. Code	: 1809-83-332-9	Premise Address	: KILAWAN,Talisay		
Account ID	: 7370610000-2				
Customer Name	: SY,ROQUE JR C.	TOTAL AMOUNT DUE	: 194.31	Overdue Bill	: 1
Meter Number	: 331555GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73706100002 BC12/505.5/1060/0/31/02-19-2017/61 3,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044905907095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555684

04475100006

Date : 02-19-2017

BC12/505.5/1070/0745870/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0447510000-6

Collection Ref. Code : 1823-17-752-2

Customer Information----------

Name : MABANAG,ELARDO

Premise Address : TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	9011GS6	Pole No	:	0745870
Serial No	:	65293829	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	29335
Period From	:	01-17-2017	Prev Rdg	:	28974
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		5,194.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,681.18
Transmission Charge	0.4094/kWh	147.79
System Loss Charge	0.6734/kWh	243.10
Sub-Total		2,072.07
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	0.096/kWh	34.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,194.50	103.89
Sub-Total		138.59
Government Charges		
Franchise Tax - Local		16.24
Value Added Tax		
Generation		109.44
Transmission		4.46
System Loss		15.01
Distribution		124.55
Others		18.58
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		460.24
CURRENT BILL - FEBRUARY 2017		3,708.83
TOTAL AMOUNT DUE		8,903.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 4,891.00

Your monthly electricity consumption chart

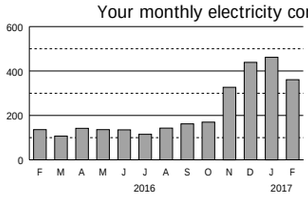

Avg Monthly Usage : 218.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,708.83		
Less : VAT	272.04		
Amount Net of VAT	3,436.79		
Less: BIR 2306	113.36		
BIR 2307	65.30	VATable Sales	3,436.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,258.13	VAT Zero Rated Sales	0.00
Add : VAT	272.04	VAT Amount	272.04
TOTAL AMOUNT DUE	3,530.17	TOTAL SALES	3,708.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/1070/0/31/02-19-2017/61

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. : 044905907095

Collection Ref. Code	: 1823-17-752-2	Premise Address	: TANGKE,TALISAY		
Account ID	: 0447510000-6				
Customer Name	: MABANAG,ELARDO	TOTAL AMOUNT DUE	: 8,903.13	Overdue Bill	: 1
Meter Number	: 9011GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04475100006 BC12/505.5/1070/0/31/02-19-2017/61 3,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489633738789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562666

48995100004

Date : 02-19-2017

BC12/505.5/1100/0745863/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4899510000-4

Collection Ref. Code : 1833-17-653-7

Customer Information----------

Name : OBRERO,ALVIN B

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	114928SS6	Pole No	:	0745863
Serial No	:	69748520	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5797
Period From	:	01-17-2017	Prev Rdg	:	5751
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		351.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
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 400.65	- 160.26
Surcharge	0.02 of 351.50	7.03
Sub-Total		- 153.23
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.14
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		43.83
CURRENT BILL - FEBRUARY 2017		291.25
TOTAL AMOUNT DUE		642.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 420.00

Your monthly electricity consumption chart

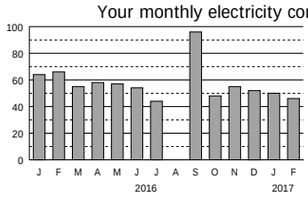

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.25		
Less : VAT	20.68		
Amount Net of VAT	270.57		
Less: BIR 2306	8.64		
BIR 2307	4.97	VATable Sales	270.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.96	VAT Zero Rated Sales	0.00
Add : VAT	20.68	VAT Amount	20.68
TOTAL AMOUNT DUE	277.64	TOTAL SALES	291.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/1100/0/31/02-19-2017/61

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. : 489633738789

Collection Ref. Code	: 1833-17-653-7	Premise Address	: TANGKE TALISAY		
Account ID	: 4899510000-4				
Customer Name	: OBRERO,ALVIN B	TOTAL AMOUNT DUE	: 642.71	Overdue Bill	: 1
Meter Number	: 114928SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48995100004 BC12/505.5/1100/0/31/02-19-2017/61 3,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364697000930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566330

36426100008

Date : 02-19-2017

BC12/505.5/1120/0745870/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3642610000-8

Collection Ref. Code : 1833-60-524-1

Customer Information----------

Name : REYES,BOBBY R

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1030710	Pole No	:	0745870
Serial No	:	125284647	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1574
Period From	:	01-17-2017	Prev Rdg	:	1521
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		429.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
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 460.86	- 138.26
Surcharge	0.02 of 874.50	17.49
Sub-Total		- 120.77
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 9.01
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 - FEBRUARY 2017		395.73
TOTAL AMOUNT DUE		825.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 445.00

Your monthly electricity consumption chart

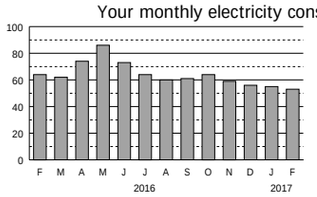

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	395.73		
Less : VAT	28.70		
Amount Net of VAT	367.03		
Less: BIR 2306	11.95		
BIR 2307	6.84	VATable Sales	367.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	348.24	VAT Zero Rated Sales	0.00
Add : VAT	28.70	VAT Amount	28.70
TOTAL AMOUNT DUE	376.94	TOTAL SALES	395.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/1120/0/31/02-19-2017/61

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. : 364697000930

Collection Ref. Code	: 1833-60-524-1	Premise Address	: TANGKE TALISAY		
Account ID	: 3642610000-8				
Customer Name	: REYES,BOBBY R	TOTAL AMOUNT DUE	: 825.32	Overdue Bill	: 1
Meter Number	: MTR1030710				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36426100008 BC12/505.5/1120/0/31/02-19-2017/61 3,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257770939032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562752

25766100009

Date : 02-19-2017

BC12/505.5/1130/0745975/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2576610000-9

Collection Ref. Code : 1839-78-926-3

Customer Information----------

Name : REYES,BALVINO R

Premise Address : TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	429173GS6	Pole No	:	0745975
Serial No	:	2003212858	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7867
Period From	:	01-17-2017	Prev Rdg	:	7805
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		548.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
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 538.26	- 107.65
Surcharge	0.02 of 548.50	10.97
Sub-Total		- 96.68
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 7.22
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		68.56
CURRENT BILL - FEBRUARY 2017		510.14
Advance Payment/Credit Adjustments		- 36.82
TOTAL AMOUNT DUE		1,021.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 435.00

Your monthly electricity consumption chart

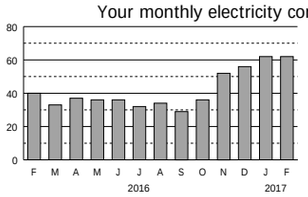

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	510.14		
Less : VAT	36.80		
Amount Net of VAT	473.34		
Less: BIR 2306	15.33		
BIR 2307	8.88	VATable Sales	473.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	449.13	VAT Zero Rated Sales	0.00
Add : VAT	36.80	VAT Amount	36.80
TOTAL AMOUNT DUE	485.93	TOTAL SALES	510.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/1130/0/31/02-19-2017/61

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. : 257770939032

Collection Ref. Code	: 1839-78-926-3	Premise Address	: TANGKE,TALISAY		
Account ID	: 2576610000-9				
Customer Name	: REYES,BALVINO R	TOTAL AMOUNT DUE	: 1,021.80	Overdue Bill	: 1
Meter Number	: 429173GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25766100009 BC12/505.5/1130/0/31/02-19-2017/61 3,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054596731727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562570

05446100009

Date : 02-19-2017

BC12/505.5/1150/0745856/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0544610000-9

Collection Ref. Code : 1825-77-017-4

Customer Information----------

Name : SALUNOY,ELIZABETH

Premise Address : TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	286469SS6	Pole No	:	0745856
Serial No	:	28707058	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	28075
Period From	:	01-17-2017	Prev Rdg	:	27808
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		3,092.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,243.42
Transmission Charge	0.4094/kWh	109.31
System Loss Charge	0.6734/kWh	179.80
Sub-Total		1,532.53
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	0.096/kWh	25.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,092.50	61.85
Sub-Total		87.51
Government Charges		
Franchise Tax - Local		11.94
Value Added Tax		
Generation		80.94
Transmission		3.30
System Loss		11.11
Distribution		92.28
Others		11.93
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		338.69
CURRENT BILL - FEBRUARY 2017		2,727.70
TOTAL AMOUNT DUE		5,819.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 3,002.00

Your monthly electricity consumption chart

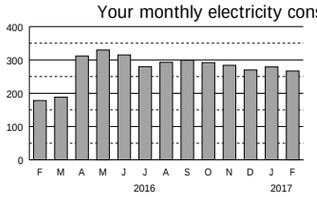

Avg Monthly Usage : 275.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,727.70		
Less : VAT	199.56		
Amount Net of VAT	2,528.14		
Less: BIR 2306	83.15		
BIR 2307	48.02	VATable Sales	2,528.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,396.97	VAT Zero Rated Sales	0.00
Add : VAT	199.56	VAT Amount	199.56
TOTAL AMOUNT DUE	2,596.53	TOTAL SALES	2,727.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/1150/0/31/02-19-2017/61

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. : 054596731727

Collection Ref. Code : 1825-77-017-4

Account ID : 0544610000-9

Customer Name : SALUNOY,ELIZABETH

Meter Number : 286469SS6

Period : Jan 2017

Premise Address : TANGKE,TALISAY

TOTAL AMOUNT DUE : 5,819.96

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 _____

05446100009 BC12/505.5/1150/0/31/02-19-2017/61 3,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336028696370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550464

33619455976

Date : 02-19-2017

BC12/505.5/1155/0745856/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3361945597-6

Collection Ref. Code : 1859-87-218-2

Customer Information----------

Name : REUMA,PRESCILLA VINCULADO

Premise Address : SITIO KILAWAN,TANGKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1039448	Pole No	:	0745856
Serial No	:	126815469	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3039
Period From	:	01-17-2017	Prev Rdg	:	2932
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		1,316.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
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	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,316.50	26.33
Sub-Total		36.61
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		136.30
CURRENT BILL - FEBRUARY 2017		1,098.22
TOTAL AMOUNT DUE		2,414.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,287.00

Your monthly electricity consumption chart

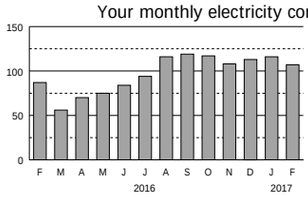

Avg Monthly Usage : 97.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,098.22		
Less : VAT	80.51		
Amount Net of VAT	1,017.71		
Less: BIR 2306	33.55		
BIR 2307	19.33	VATable Sales	1,017.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	964.83	VAT Zero Rated Sales	0.00
Add : VAT	80.51	VAT Amount	80.51
TOTAL AMOUNT DUE	1,045.34	TOTAL SALES	1,098.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/1155/0/31/02-19-2017/61

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. : 336028696370

Collection Ref. Code	: 1859-87-218-2	Premise Address	: SITIO KILAWAN,TANGKE, TALISAY CITY		
Account ID	: 3361945597-6				
Customer Name	: REUMA,PRESCILLA VINCULADO	TOTAL AMOUNT DUE	: 2,414.56	Overdue Bill	: 1
Meter Number	: MTR1039448				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33619455976 BC12/505.5/1155/0/31/02-19-2017/61 3,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936082376458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551002

93625100008

Date : 02-19-2017

BC12/505.5/1160/0745856/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9362510000-8

Collection Ref. Code : 1839-76-716-2

Customer Information----------

Name : MANAYON,LITO S

Premise Address : KILAWAN,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	428734GS6	Pole No	:	0745856
Serial No	:	58430899	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4952
Period From	:	01-17-2017	Prev Rdg	:	4922
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	300	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		296.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
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 263.03	- 170.97
Surcharge	0.02 of 296.50	5.93
Sub-Total		- 165.04
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.11
CURRENT BILL - FEBRUARY 2017		121.10
Advance Payment/Credit Adjustments		- 235.78
TOTAL AMOUNT DUE		182.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 348.00

Your monthly electricity consumption chart

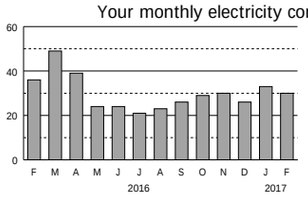

Avg Monthly Usage : 30.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.10		
Less : VAT	8.33		
Amount Net of VAT	112.77		
Less: BIR 2306	3.47		
BIR 2307	1.97	VATable Sales	112.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.33	VAT Zero Rated Sales	0.00
Add : VAT	8.33	VAT Amount	8.33
TOTAL AMOUNT DUE	115.66	TOTAL SALES	121.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/1160/0/31/02-19-2017/61

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. : 936082376458

Collection Ref. Code	: 1839-76-716-2	Premise Address	: KILAWAN,TANGKE,TALISAY
Account ID	: 9362510000-8		
Customer Name	: MANAYON,LITO S	TOTAL AMOUNT DUE	: 182.06
Meter Number	: 428734GS6		
Period	: Dec 2016 to Jan 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93625100008 BC12/505.5/1160/0/31/02-19-2017/61 3,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337798954335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550979

33766100003

Date : 02-19-2017

BC12/505.5/1200/0745856/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3376610000-3

Collection Ref. Code : 1815-91-746-6

Customer Information----------

Name : PACULABA,BEBERLE P

Premise Address : KILAWAN,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	360527GS6	Pole No	:	0745856
Serial No	:	2003119590	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9665
Period From	:	01-17-2017	Prev Rdg	:	9624
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 : 02-R-20 Business Style :

PREVIOUS BALANCE		1,430.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
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 357.64	- 143.06
Surcharge	0.02 of 390.00	7.80
Sub-Total		- 135.26
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 10.66
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		39.30
CURRENT BILL - FEBRUARY 2017		261.68
Advance Payment/Credit Adjustments		- 148.76
TOTAL AMOUNT DUE		1,543.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 349.00

Your monthly electricity consumption chart

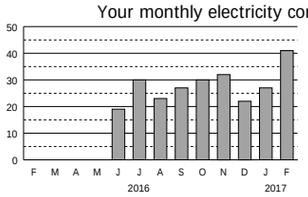

Avg Monthly Usage : 19.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	261.68		
Less : VAT	18.66		
Amount Net of VAT	243.02		
Less: BIR 2306	7.80		
BIR 2307	4.47	VATable Sales	243.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	230.75	VAT Zero Rated Sales	0.00
Add : VAT	18.66	VAT Amount	18.66
TOTAL AMOUNT DUE	249.41	TOTAL SALES	261.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/1200/0/31/02-19-2017/61

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. : 337798954335

Collection Ref. Code	: 1815-91-746-6	Premise Address	: KILAWAN,TANGKE,TALISAY
Account ID	: 3376610000-3		
Customer Name	: PACULABA,BEBERLE P	TOTAL AMOUNT DUE	: 1,543.27
Meter Number	: 360527GS6		
Period	: May 2016 to Jan 2017		

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

33766100003 BC12/505.5/1200/0/31/02-19-2017/61 3,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468463231781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549524

46866100004

Date : 02-19-2017

BC12/505.5/1240/0745912/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4686610000-4

Collection Ref. Code : 1841-23-011-1

Customer Information----------

Name : SUMALINOG,EVONY B

Premise Address : KILAWAN,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	488185GS6	Pole No	:	0745912
Serial No	:	59673473	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12727
Period From	:	01-17-2017	Prev Rdg	:	12532
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	220	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		2,593.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	908.12
Transmission Charge	0.4094/kWh	79.83
System Loss Charge	0.6734/kWh	131.31
Sub-Total		1,119.26
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	0.096/kWh	18.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,593.50	51.87
Sub-Total		70.61
Government Charges		
Franchise Tax - Local		8.76
Value Added Tax		
Generation		59.11
Transmission		2.41
System Loss		8.12
Distribution		67.56
Others		9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		248.38
CURRENT BILL - FEBRUARY 2017		2,001.21
TOTAL AMOUNT DUE		4,594.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 2,400.00

Your monthly electricity consumption chart

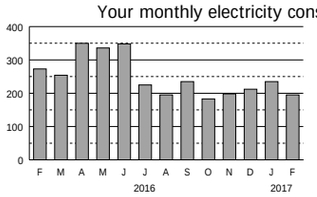

Avg Monthly Usage : 249.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,001.21		
Less : VAT	146.72		
Amount Net of VAT	1,854.49		
Less: BIR 2306	61.13		
BIR 2307	35.23	VATable Sales	1,854.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,758.13	VAT Zero Rated Sales	0.00
Add : VAT	146.72	VAT Amount	146.72
TOTAL AMOUNT DUE	1,904.85	TOTAL SALES	2,001.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/1240/0/31/02-19-2017/61

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. : 468463231781

Collection Ref. Code	: 1841-23-011-1	Premise Address	: KILAWAN,TANGKE,TALISAY		
Account ID	: 4686610000-4				
Customer Name	: SUMALINOG,EVONY B	TOTAL AMOUNT DUE	: 4,594.51	Overdue Bill	: 1
Meter Number	: 488185GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46866100004 BC12/505.5/1240/0/31/02-19-2017/61 3,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201187339085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549814

20116652676

Date : 02-19-2017

BC12/505.5/1275/0745856/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2011665267-6

Collection Ref. Code : 1855-44-740-1

Customer Information----------

Name : CABANDO,LUCIA MACARAYA

Premise Address : KILAWAN,LAWIS,TANGKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	574900 GS6	Pole No	:	0745856
Serial No	:	52923182	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4392
Period From	:	01-17-2017	Prev Rdg	:	4235
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	236	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		1,655.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	731.15
Transmission Charge	0.4094/kWh	64.28
System Loss Charge	0.6734/kWh	105.72
Sub-Total		901.15
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	0.096/kWh	15.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,655.50	33.11
Sub-Total		48.20
Government Charges		
Franchise Tax - Local		7.02
Value Added Tax		
Generation		47.60
Transmission		1.94
System Loss		6.51
Distribution		54.51
Others		6.63
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		199.01
CURRENT BILL - FEBRUARY 2017		1,602.58
TOTAL AMOUNT DUE		3,257.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,537.21

Your monthly electricity consumption chart

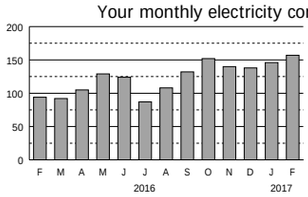

Avg Monthly Usage : 123.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,602.58		
Less : VAT	117.19		
Amount Net of VAT	1,485.39		
Less: BIR 2306	48.84		
BIR 2307	28.21	VATable Sales	1,485.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,408.34	VAT Zero Rated Sales	0.00
Add : VAT	117.19	VAT Amount	117.19
TOTAL AMOUNT DUE	1,525.53	TOTAL SALES	1,602.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/1275/0/31/02-19-2017/61

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. : 201187339085

Collection Ref. Code	: 1855-44-740-1	Premise Address	: KILAWAN,LAWIS,TANGKE,TALISAY CITY
Account ID	: 2011665267-6		
Customer Name	: CABANDO,LUCIA MACARAYA	TOTAL AMOUNT DUE	: 3,257.93 Overdue Bill : 1
Meter Number	: 574900 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20116652676 BC12/505.5/1275/0/31/02-19-2017/61 3,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219776022855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561470

21926100005

Date : 02-19-2017

BC12/505.5/1280/0745842/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2192610000-5

Collection Ref. Code : 1811-81-425-5

Customer Information----------

Name : MABALA,ERNESTO G.

Premise Address : KILAWAN,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1072095	Pole No	:	0745842
Serial No	:	40042220	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1351
Period From	:	01-17-2017	Prev Rdg	:	1309
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		411.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
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 366.24	- 146.50
Surcharge	0.02 of 411.50	8.23
Sub-Total		- 138.27
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 10.89
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		40.28
CURRENT BILL - FEBRUARY 2017		268.25
TOTAL AMOUNT DUE		679.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 808.21

Your monthly electricity consumption chart

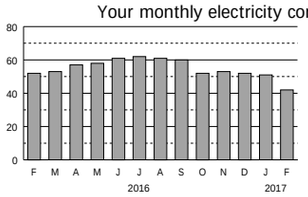

Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	268.25		
Less : VAT	19.13		
Amount Net of VAT	249.12		
Less: BIR 2306	7.98		
BIR 2307	4.58	VATable Sales	249.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	236.56	VAT Zero Rated Sales	0.00
Add : VAT	19.13	VAT Amount	19.13
TOTAL AMOUNT DUE	255.69	TOTAL SALES	268.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/1280/0/31/02-19-2017/61

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. : 219776022855

Collection Ref. Code	: 1811-81-425-5	Premise Address	: KILAWAN,TANGKE,TALISAY		
Account ID	: 2192610000-5				
Customer Name	: MABALA,ERNESTO G.	TOTAL AMOUNT DUE	: 679.73	Overdue Bill	: 1
Meter Number	: MTR1072095				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21926100005 BC12/505.5/1280/0/31/02-19-2017/61 3,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780127843514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556596

78094100001

Date : 02-19-2017

BC12/505.5/1290/0745842/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7809410000-1

Collection Ref. Code : 1817-24-911-8

Customer Information----------

Name : VILLARIN,JOVILA L

Premise Address : KILAWAN,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1048570	Pole No	:	0745842
Serial No	:	126816434	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1212
Period From	:	01-17-2017	Prev Rdg	:	1185
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	300	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		187.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
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 237.23	- 154.20
Surcharge	0.02 of 363.00	7.26
Sub-Total		- 146.94
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 11.75
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		21.07
CURRENT BILL - FEBRUARY 2017		111.36
TOTAL AMOUNT DUE		299.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 175.00

Your monthly electricity consumption chart

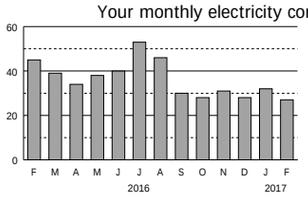

Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.36		
Less : VAT	7.75		
Amount Net of VAT	103.61		
Less: BIR 2306	3.24		
BIR 2307	1.81	VATable Sales	103.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.56	VAT Zero Rated Sales	0.00
Add : VAT	7.75	VAT Amount	7.75
TOTAL AMOUNT DUE	106.31	TOTAL SALES	111.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/1290/0/31/02-19-2017/61

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. : 780127843514

Collection Ref. Code	: 1817-24-911-8	Premise Address	: KILAWAN,TANGKE,TALISAY		
Account ID	: 7809410000-1				
Customer Name	: VILLARIN,JOVILA L	TOTAL AMOUNT DUE	: 299.28	Overdue Bill	: 1
Meter Number	: MTR1048570				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78094100001 BC12/505.5/1290/0/31/02-19-2017/61 3,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736838729323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551250

73625100000

Date : 02-19-2017

BC12/505.5/1300/0745842/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7362510000-0

Collection Ref. Code : 1839-73-656-9

Customer Information----------

Name : MINGUITO,REBECCA R

Premise Address : TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	490465 GS6	Pole No	:	0745842
Serial No	:	56692958	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4405
Period From	:	01-17-2017	Prev Rdg	:	4380
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	240	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		229.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
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 220.05	- 143.03
Surcharge	0.02 of 230.00	4.60
Sub-Total		- 138.43
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
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		19.25
CURRENT BILL - FEBRUARY 2017		100.87
Advance Payment/Credit Adjustments		- 88.75
TOTAL AMOUNT DUE		241.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 350.00

Your monthly electricity consumption chart

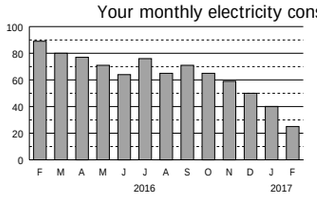

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.87		
Less : VAT	6.93		
Amount Net of VAT	93.94		
Less: BIR 2306	2.88		
BIR 2307	1.64	VATable Sales	93.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.42	VAT Zero Rated Sales	0.00
Add : VAT	6.93	VAT Amount	6.93
TOTAL AMOUNT DUE	96.35	TOTAL SALES	100.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/1300/0/31/02-19-2017/61

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. : 736838729323

Collection Ref. Code	: 1839-73-656-9	Premise Address	: TANGKE,TALISAY		
Account ID	: 7362510000-0				
Customer Name	: MINGUITO,REBECCA R	TOTAL AMOUNT DUE	: 241.90	Overdue Bill	: 1
Meter Number	: 490465 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73625100000 BC12/505.5/1300/0/31/02-19-2017/61 3,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658148309878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565025

65863224849

Date : 02-19-2017

BC12/505.5/1305/0745842/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6586322484-9

Collection Ref. Code : 1857-40-635-4

Customer Information----------

Name : CABALDA,ALICIA OBRERO

Premise Address : KILAWAN,TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	008430 EFS6	Pole No	:	0745842
Serial No	:	121427539	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1769
Period From	:	01-17-2017	Prev Rdg	:	1741
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	147	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		405.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
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 245.84	- 159.80
Surcharge	0.02 of 405.50	8.11
Sub-Total		- 151.69
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.10
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		21.92
CURRENT BILL - FEBRUARY 2017		116.07
TOTAL AMOUNT DUE		521.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 500.00

Your monthly electricity consumption chart

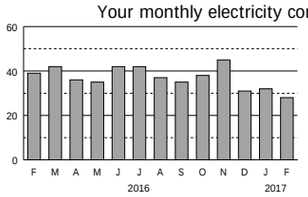

Avg Monthly Usage : 37.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.07		
Less : VAT	8.10		
Amount Net of VAT	107.97		
Less: BIR 2306	3.37		
BIR 2307	1.89	VATable Sales	107.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.71	VAT Zero Rated Sales	0.00
Add : VAT	8.10	VAT Amount	8.10
TOTAL AMOUNT DUE	110.81	TOTAL SALES	116.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/1305/0/31/02-19-2017/61

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. : 658148309878

Collection Ref. Code	: 1857-40-635-4	Premise Address	: KILAWAN,TANKE, TALISAY CITY
Account ID	: 6586322484-9		
Customer Name	: CABALDA,ALICIA OBRERO	TOTAL AMOUNT DUE	: 521.32
Meter Number	: 008430 EFS6		
Period	: Dec 2016 to Jan 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65863224849

BC12/505.5/1305/0/31/02-19-2017/61

3,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042042633206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554163

04216100000

Date : 02-19-2017

BC12/505.5/1310/0745842/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0421610000-0

Collection Ref. Code : 1845-58-434-1

Customer Information----------

Name : CABANDO,CARMEN L

Premise Address : SITIO KILAWAN,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	550513 GS6	Pole No	:	0745842
Serial No	:	61608983	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2116
Period From	:	01-17-2017	Prev Rdg	:	2075
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	328	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
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 357.64	- 143.06
Surcharge	0.02 of 295.50	5.91
Sub-Total		- 137.15
Government Charges		
Franchise Tax - Local		1.10
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
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		39.06
CURRENT BILL - FEBRUARY 2017		259.55
Advance Payment/Credit Adjustments		- 0.44
TOTAL AMOUNT DUE		554.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 373.00

Your monthly electricity consumption chart

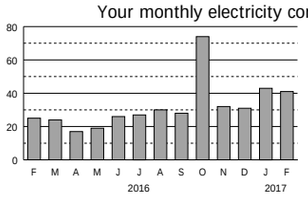

Avg Monthly Usage : 32.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	259.55		
Less : VAT	18.43		
Amount Net of VAT	241.12		
Less: BIR 2306	7.70		
BIR 2307	4.43	VATable Sales	241.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	228.99	VAT Zero Rated Sales	0.00
Add : VAT	18.43	VAT Amount	18.43
TOTAL AMOUNT DUE	247.42	TOTAL SALES	259.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/1310/0/31/02-19-2017/61

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. : 042042633206

Collection Ref. Code	: 1845-58-434-1	Premise Address	: SITIO KILAWAN,TANGKE,TALISAY
Account ID	: 0421610000-0		
Customer Name	: CABANDO,CARMEN L	TOTAL AMOUNT DUE	: 554.80
Meter Number	: 550513 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04216100000

BC12/505.5/1310/0/31/02-19-2017/61

3,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384980726418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559874

38481765766

Date : 02-19-2017

BC12/505.5/1320/0745842/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3848176576-6

Collection Ref. Code : 1849-39-440-7

Customer Information----------

Name : TULABING,AMIE DELA PENA

Premise Address : TANKE

TIN :

Metering Information----------

Meter No	:	427842GS6	Pole No	:	0745842
Serial No	:	2003213806	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2996
Period From	:	01-17-2017	Prev Rdg	:	2954
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	555	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		307.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
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 366.24	- 146.50
Surcharge	0.02 of 307.50	6.15
Sub-Total		- 140.35
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.14
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		40.02
CURRENT BILL - FEBRUARY 2017		265.91
TOTAL AMOUNT DUE		573.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 187.90

Your monthly electricity consumption chart

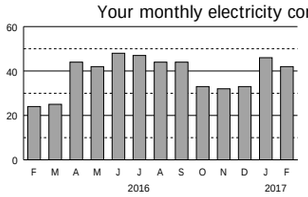

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	265.91		
Less : VAT	18.88		
Amount Net of VAT	247.03		
Less: BIR 2306	7.88		
BIR 2307	4.54	VATable Sales	247.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	234.61	VAT Zero Rated Sales	0.00
Add : VAT	18.88	VAT Amount	18.88
TOTAL AMOUNT DUE	253.49	TOTAL SALES	265.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/1320/0/31/02-19-2017/61

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. : 384980726418

Collection Ref. Code	: 1849-39-440-7	Premise Address	: TANKE		
Account ID	: 3848176576-6				
Customer Name	: TULABING,AMIE DELA PENA	TOTAL AMOUNT DUE	: 573.44	Overdue Bill	: 1
Meter Number	: 427842GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38481765766 BC12/505.5/1320/0/31/02-19-2017/61 3,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911220534235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555472

91158899582

Date : 02-19-2017

BC12/505.5/1350/0745856/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9115889958-2

Collection Ref. Code : 1851-28-701-9

Customer Information----------

Name : YGOT,JOSEPHINE MACAN

Premise Address : SITIO SAMBAGAN,TANGKE, TALISAY

TIN :

Metering Information----------

Meter No	:	010843 EFS6	Pole No	:	0745856
Serial No	:	121437993	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2130
Period From	:	01-17-2017	Prev Rdg	:	2035
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		1,454.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
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 822.11	- 41.11
Surcharge	0.02 of 1,455.00	29.10
Sub-Total		- 12.01
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		117.08
CURRENT BILL - FEBRUARY 2017		927.18
TOTAL AMOUNT DUE		2,382.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 213.00

Your monthly electricity consumption chart

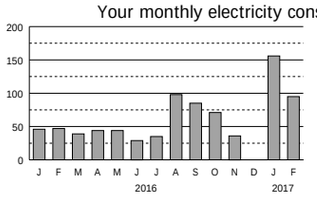

Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	927.18		
Less : VAT	67.77		
Amount Net of VAT	859.41		
Less: BIR 2306	28.23		
BIR 2307	16.28	VATable Sales	859.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	814.90	VAT Zero Rated Sales	0.00
Add : VAT	67.77	VAT Amount	67.77
TOTAL AMOUNT DUE	882.67	TOTAL SALES	927.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/1350/0/31/02-19-2017/61

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. : 911220534235

Collection Ref. Code	: 1851-28-701-9	Premise Address	: SITIO SAMBAGAN,TANGKE, TALISAY
Account ID	: 9115889958-2		
Customer Name	: YGOT,JOSEPHINE MACAN	TOTAL AMOUNT DUE	: 2,382.04
Meter Number	: 010843 EFS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91158899582 BC12/505.5/1350/0/31/02-19-2017/61 3,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912270037180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555897

91246100001

Date : 02-19-2017

BC12/505.5/1370/0745856/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9124610000-1

Collection Ref. Code : 1813-59-842-8

Customer Information----------

Name : PENAFLOR,MARWEN S.

Premise Address : TANKE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1142703	Pole No	:	0745856
Serial No	:	40099159	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1363
Period From	:	01-17-2017	Prev Rdg	:	1256
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	300	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,232.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
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	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,232.50	24.65
Sub-Total		34.93
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
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		136.09
CURRENT BILL - FEBRUARY 2017		1,096.33
Advance Payment/Credit Adjustments		- 488.69
TOTAL AMOUNT DUE		1,840.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,130.10

Your monthly electricity consumption chart

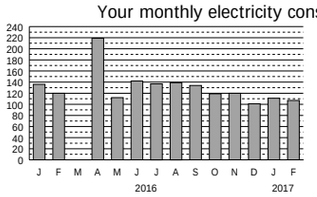

Avg Monthly Usage : 130.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,096.33		
Less : VAT	80.31		
Amount Net of VAT	1,016.02		
Less: BIR 2306	33.47		
BIR 2307	19.30	VATable Sales	1,016.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	963.25	VAT Zero Rated Sales	0.00
Add : VAT	80.31	VAT Amount	80.31
TOTAL AMOUNT DUE	1,043.56	TOTAL SALES	1,096.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/1370/0/31/02-19-2017/61

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. : 912270037180

Collection Ref. Code	: 1813-59-842-8	Premise Address	: TANKE,TALISAY		
Account ID	: 9124610000-1				
Customer Name	: PENAFLOR,MARWEN S.	TOTAL AMOUNT DUE	: 1,840.14	Overdue Bill	: 1
Meter Number	: MTR1142703				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91246100001 BC12/505.5/1370/0/31/02-19-2017/61 3,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508526058553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553823

50838841299

Date : 02-19-2017

BC12/505.5/1410/0745856/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5083884129-9

Collection Ref. Code : 1861-39-452-7

Customer Information----------

Name : ABAPO,ADRIANO PADIN

Premise Address : TANGKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1047378	Pole No	:	0745856
Serial No	:	121435734	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	974
Period From	:	01-17-2017	Prev Rdg	:	933
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		285.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
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 357.64	- 143.06
Surcharge	0.02 of 285.50	5.71
Sub-Total		- 137.35
Government Charges		
Franchise Tax - Local		1.10
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 10.91
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		39.04
CURRENT BILL - FEBRUARY 2017		259.33
TOTAL AMOUNT DUE		544.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 288.00

Your monthly electricity consumption chart

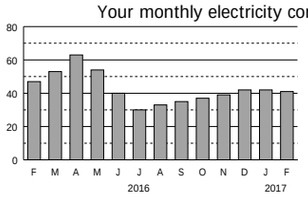

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	259.33		
Less : VAT	18.41		
Amount Net of VAT	240.92		
Less: BIR 2306	7.69		
BIR 2307	4.43	VATable Sales	240.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	228.80	VAT Zero Rated Sales	0.00
Add : VAT	18.41	VAT Amount	18.41
TOTAL AMOUNT DUE	247.21	TOTAL SALES	259.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/1410/0/31/02-19-2017/61

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. : 508526058553

Collection Ref. Code	: 1861-39-452-7	Premise Address	: TANGKE,TALISAY CITY		
Account ID	: 5083884129-9				
Customer Name	: ABAPO,ADRIANO PADIN	TOTAL AMOUNT DUE	: 544.63	Overdue Bill	: 1
Meter Number	: MTR1047378				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50838841299 BC12/505.5/1410/0/31/02-19-2017/61 3,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611347650518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555876

61106485750

Date : 02-19-2017

BC12/505.5/1410/0745856/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6110648575-0

Collection Ref. Code : 1851-89-788-7

Customer Information----------

Name : BACALSO,RODOLFO MAGLASANG

Premise Address : KILAWAN,TANGKE

TIN :

Metering Information----------

Meter No	:	MTR1072098	Pole No	:	0745856
Serial No	:	40042064	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5146
Period From	:	01-17-2017	Prev Rdg	:	4968
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	236	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,726.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	828.95
Transmission Charge	0.4094/kWh	72.87
System Loss Charge	0.6734/kWh	119.87
Sub-Total		1,021.69
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	0.096/kWh	17.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,726.50	54.53
Sub-Total		71.64
Government Charges		
Franchise Tax - Local		8.04
Value Added Tax		
Generation		53.97
Transmission		2.19
System Loss		7.38
Distribution		61.72
Others		9.56
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		227.66
CURRENT BILL - FEBRUARY 2017		1,835.30
TOTAL AMOUNT DUE		4,561.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 2,622.00

Your monthly electricity consumption chart

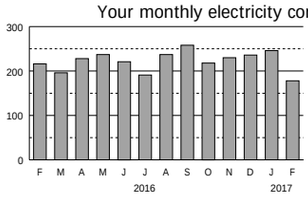

Avg Monthly Usage : 222.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,835.30		
Less : VAT	134.82		
Amount Net of VAT	1,700.48		
Less: BIR 2306	56.18		
BIR 2307	32.31	VATable Sales	1,700.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,611.99	VAT Zero Rated Sales	0.00
Add : VAT	134.82	VAT Amount	134.82
TOTAL AMOUNT DUE	1,746.81	TOTAL SALES	1,835.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/1410/0/31/02-19-2017/61

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. : 611347650518

Collection Ref. Code	: 1851-89-788-7	Premise Address	: KILAWAN,TANGKE		
Account ID	: 6110648575-0				
Customer Name	: BACALSO,RODOLFO MAGLASANG	TOTAL AMOUNT DUE	: 4,561.84	Overdue Bill	: 1
Meter Number	: MTR1072098				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61106485750 BC12/505.5/1410/0/31/02-19-2017/61 3,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626482276124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564510

62605100007

Date : 02-19-2017

BC12/505.5/1430/0724976/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6260510000-7

Collection Ref. Code : 1841-52-041-1

Customer Information----------

Name : CARTAGENA,JULIET M

Premise Address : Z-2 525 KILAWAN,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	139251WS6	Pole No	:	0724976
Serial No	:	61118475	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7754
Period From	:	01-17-2017	Prev Rdg	:	7722
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		465.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
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 280.23	- 140.12
Surcharge	0.02 of 465.00	9.30
Sub-Total		- 130.82
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 10.30
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		28.71
CURRENT BILL - FEBRUARY 2017		178.12
TOTAL AMOUNT DUE		643.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 200.00

Your monthly electricity consumption chart

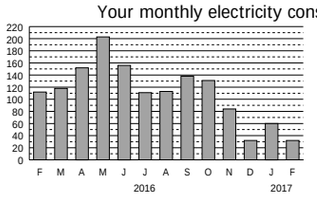

Avg Monthly Usage : 110.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.12		
Less : VAT	12.72		
Amount Net of VAT	165.40		
Less: BIR 2306	5.30		
BIR 2307	3.00	VATable Sales	165.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.10	VAT Zero Rated Sales	0.00
Add : VAT	12.72	VAT Amount	12.72
TOTAL AMOUNT DUE	169.82	TOTAL SALES	178.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/1430/0/31/02-19-2017/61

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. : 626482276124

Collection Ref. Code	: 1841-52-041-1	Premise Address	: Z-2 525 KILAWAN,TANGKE,TALISAY
Account ID	: 6260510000-7		
Customer Name	: CARTAGENA,JULIET M	TOTAL AMOUNT DUE	: 643.33 Overdue Bill : 1
Meter Number	: 139251WS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62605100007 BC12/505.5/1430/0/31/02-19-2017/61 3,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303067305414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551165

30394100009

Date : 02-19-2017

BC12/505.5/1450/0745912/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3039410000-9

Collection Ref. Code : 1827-75-263-7

Customer Information----------

Name : GONGORA,DINDO D

Premise Address : KILAWAN,TANGKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	208527WS6	Pole No	:	0745912
Serial No	:	46010868	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5472
Period From	:	01-17-2017	Prev Rdg	:	5433
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		175.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
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 340.44	- 170.22
Surcharge	0.02 of 175.00	3.50
Sub-Total		- 166.72
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
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		33.95
CURRENT BILL - FEBRUARY 2017		207.67
TOTAL AMOUNT DUE		382.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 341.00

Your monthly electricity consumption chart

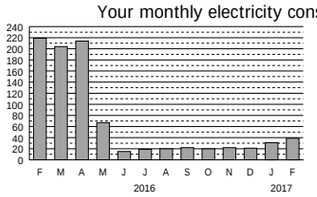

Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.67		
Less : VAT	14.48		
Amount Net of VAT	193.19		
Less: BIR 2306	6.04		
BIR 2307	3.49	VATable Sales	193.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.66	VAT Zero Rated Sales	0.00
Add : VAT	14.48	VAT Amount	14.48
TOTAL AMOUNT DUE	198.14	TOTAL SALES	207.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/1450/0/31/02-19-2017/61

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. : 303067305414

Collection Ref. Code : 1827-75-263-7

Account ID : 3039410000-9

Customer Name : GONGORA,DINDO D

Meter Number : 208527WS6

Period : Jan 2017

Premise Address : KILAWAN,TANGKE,TALISAY CITY

TOTAL AMOUNT DUE : 382.90

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

30394100009 BC12/505.5/1450/0/31/02-19-2017/61 3,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419159629752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559449

41994818015

Date : 02-19-2017

BC12/505.5/1470/0745856/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4199481801-5

Collection Ref. Code : 1851-95-974-2

Customer Information----------

Name : CABARRUBIAS,ALLAN DELA CRUZ

Premise Address : KILAWAN,TANKE

TIN :

Metering Information----------

Meter No	:	552307 GS6	Pole No	:	0745856
Serial No	:	67832245	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2316
Period From	:	01-17-2017	Prev Rdg	:	2287
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		207.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
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 254.43	- 165.38
Surcharge	0.02 of 332.00	6.64
Sub-Total		- 158.74
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 12.74
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		22.46
CURRENT BILL - FEBRUARY 2017		118.15
Advance Payment/Credit Adjustments		- 0.47
TOTAL AMOUNT DUE		324.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 125.00

Your monthly electricity consumption chart

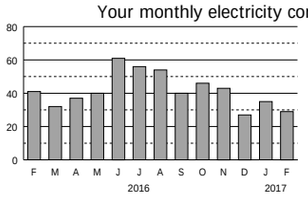

Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.15		
Less : VAT	8.17		
Amount Net of VAT	109.98		
Less: BIR 2306	3.40		
BIR 2307	1.92	VATable Sales	109.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.66	VAT Zero Rated Sales	0.00
Add : VAT	8.17	VAT Amount	8.17
TOTAL AMOUNT DUE	112.83	TOTAL SALES	118.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/1470/0/31/02-19-2017/61

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. : 419159629752

Collection Ref. Code	: 1851-95-974-2	Premise Address	: KILAWAN,TANKE		
Account ID	: 4199481801-5				
Customer Name	: CABARRUBIAS,ALLAN DELA CRUZ	TOTAL AMOUNT DUE	: 324.68	Overdue Bill	: 1
Meter Number	: 552307 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41994818015 BC12/505.5/1470/0/31/02-19-2017/61 3,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572264532605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

57239227309

1008552056

Date : 02-19-2017

BC12/505.5/1475/0745856/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5723922730-9

Collection Ref. Code : 1859-54-944-6

Customer Information----------

Name : DEJACTO,SHEILA MARIE DEIPARINE

Premise Address : TANKE,KILAWAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1017869	Pole No	:	0745856
Serial No	:	121744421	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2059
Period From	:	01-17-2017	Prev Rdg	:	2001
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		460.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
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 503.87	- 151.16
Surcharge	0.02 of 460.50	9.21
Sub-Total		- 141.95
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 11.06
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		59.64
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		421.56
TOTAL AMOUNT DUE		881.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 451.00

Your monthly electricity consumption chart

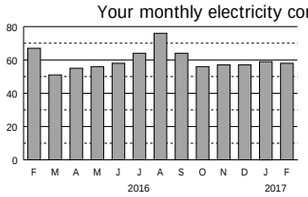

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.56		
Less : VAT	30.19		
Amount Net of VAT	391.37		
Less: BIR 2306	12.59		
BIR 2307	7.27	VATable Sales	391.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.51	VAT Zero Rated Sales	0.00
Add : VAT	30.19	VAT Amount	30.19
TOTAL AMOUNT DUE	401.70	TOTAL SALES	421.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/1475/0/31/02-19-2017/61

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. : 572264532605

Collection Ref. Code	: 1859-54-944-6	Premise Address	: TANKE,KILAWAN, TALISAY CITY		
Account ID	: 5723922730-9				
Customer Name	: DEJACTO,SHEILA MARIE DEIPARINE	TOTAL AMOUNT DUE	: 881.84	Overdue Bill	: 1
Meter Number	: MTR1017869				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57239227309 BC12/505.5/1475/0/31/02-19-2017/61 3,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450642806081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558028

45054653980

Date : 02-19-2017

BC12/505.5/1520/0745856/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4505465398-0

Collection Ref. Code : 1853-29-374-1

Customer Information----------

Name : CABRERA,FRANCISCO GARDIGO

Premise Address : SITIO KILAWAN,TANGKE, TALISAY

TIN :

Metering Information----------

Meter No	:	394555 GS6	Pole No	:	0745856
Serial No	:	61749996	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6486
Period From	:	01-17-2017	Prev Rdg	:	6444
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		406.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
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 366.24	- 146.50
Surcharge	0.02 of 406.50	8.13
Sub-Total		- 138.37
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 10.90
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		40.27
CURRENT BILL - FEBRUARY 2017		268.14
Advance Payment/Credit Adjustments		- 345.49
TOTAL AMOUNT DUE		329.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 420.00

Your monthly electricity consumption chart

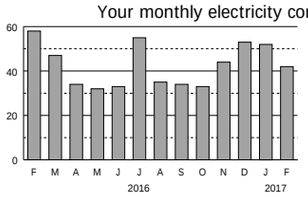

Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	268.14		
Less : VAT	19.12		
Amount Net of VAT	249.02		
Less: BIR 2306	7.98		
BIR 2307	4.58	VATable Sales	249.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	236.46	VAT Zero Rated Sales	0.00
Add : VAT	19.12	VAT Amount	19.12
TOTAL AMOUNT DUE	255.58	TOTAL SALES	268.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/1520/0/31/02-19-2017/61

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. : 450642806081

Collection Ref. Code	: 1853-29-374-1	Premise Address	: SITIO KILAWAN,TANGKE, TALISAY		
Account ID	: 4505465398-0				
Customer Name	: CABRERA,FRANCISCO GARDIGO	TOTAL AMOUNT DUE	: 329.16	Overdue Bill	: 1
Meter Number	: 394555 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45054653980 BC12/505.5/1520/0/31/02-19-2017/61 3,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110654453707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555027

11006100009

Date : 02-19-2017

BC12/505.5/1540/0745912/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1100610000-9

Collection Ref. Code : 1833-18-767-9

Customer Information----------

Name : GONZAGA,MARIBEL M

Premise Address : KILAWAN TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1169840	Pole No	:	0745912
Serial No	:	40081037	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	324
Period From	:	01-17-2017	Prev Rdg	:	253
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		618.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
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 615.68	- 92.35
Surcharge	0.02 of 618.00	12.36
Sub-Total		- 79.99
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		81.07
CURRENT BILL - FEBRUARY 2017		616.76
Advance Payment/Credit Adjustments		- 48.53
TOTAL AMOUNT DUE		1,186.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 500.00

Your monthly electricity consumption chart

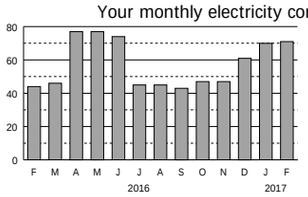

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	616.76		
Less : VAT	44.56		
Amount Net of VAT	572.20		
Less: BIR 2306	18.58		
BIR 2307	10.77	VATable Sales	572.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	542.85	VAT Zero Rated Sales	0.00
Add : VAT	44.56	VAT Amount	44.56
TOTAL AMOUNT DUE	587.41	TOTAL SALES	616.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/1540/0/31/02-19-2017/61

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. : 110654453707

Collection Ref. Code	: 1833-18-767-9	Premise Address	: KILAWAN TANGKE TALISAY		
Account ID	: 1100610000-9				
Customer Name	: GONZAGA,MARIBEL M	TOTAL AMOUNT DUE	: 1,186.46	Overdue Bill	: 1
Meter Number	: MTR1169840				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11006100009 BC12/505.5/1540/0/31/02-19-2017/61 3,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383106367131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

38348604117

1008559030

Date : 02-19-2017

BC12/505.5/1570/0745933/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3834860411-7

Collection Ref. Code : 1859-28-188-5

Customer Information----------

Name : PILLEREN,MARY ASTHRELL TORRENUEVA

Premise Address : KILAWAN,TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1005506	Pole No	:	0745933
Serial No	:	121517205	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12526
Period From	:	01-17-2017	Prev Rdg	:	12257
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	400	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,160.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,252.73
Transmission Charge	0.4094/kWh	110.13
System Loss Charge	0.6734/kWh	181.14
Sub-Total		1,544.00
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	0.096/kWh	25.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 4,160.50	83.21
Sub-Total		109.06
Government Charges		
Franchise Tax - Local		12.14
Value Added Tax		
Generation		81.54
Transmission		3.33
System Loss		11.17
Distribution		92.96
Others		14.54
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		343.83
CURRENT BILL - FEBRUARY 2017		2,771.57
TOTAL AMOUNT DUE		6,932.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 4,264.57

Your monthly electricity consumption chart

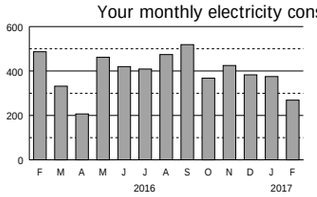

Avg Monthly Usage : 394.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,771.57		
Less : VAT	203.54		
Amount Net of VAT	2,568.03		
Less: BIR 2306	84.81		
BIR 2307	48.80	VATable Sales	2,568.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,434.42	VAT Zero Rated Sales	0.00
Add : VAT	203.54	VAT Amount	203.54
TOTAL AMOUNT DUE	2,637.96	TOTAL SALES	2,771.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/1570/0/31/02-19-2017/61

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. : 383106367131

Collection Ref. Code	: 1859-28-188-5	Premise Address	: KILAWAN,TANKE, TALISAY CITY		
Account ID	: 3834860411-7				
Customer Name	: PILLEREN,MARY ASTHRELL TORRENUEVA	TOTAL AMOUNT DUE	: 6,932.09	Overdue Bill	: 1
Meter Number	: MTR1005506				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38348604117 BC12/505.5/1570/0/31/02-19-2017/61 3,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371798416511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552134

37107079347

Date : 02-19-2017

BC12/505.5/1610/0745891/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3710707934-7

Collection Ref. Code : 1851-78-209-5

Customer Information----------

Name : MINGUITO,REBECCA ROMO

Premise Address : TANKE

TIN :

Metering Information----------

Meter No	:	556974 GS6	Pole No	:	0745891
Serial No	:	79604310	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8485
Period From	:	01-17-2017	Prev Rdg	:	8295
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	236	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,246.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	884.83
Transmission Charge	0.4094/kWh	77.79
System Loss Charge	0.6734/kWh	127.95
Sub-Total		1,090.57
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	0.096/kWh	18.24
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,015.00	80.30
Sub-Total		98.56
Government Charges		
Franchise Tax - Local		8.69
Value Added Tax		
Generation		57.59
Transmission		2.35
System Loss		7.89
Distribution		65.84
Others		12.87
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		245.75
CURRENT BILL - FEBRUARY 2017		1,983.52
TOTAL AMOUNT DUE		4,230.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 1,768.00

Your monthly electricity consumption chart

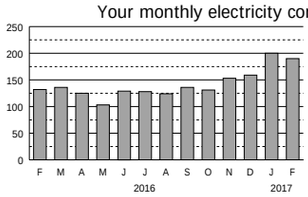

Avg Monthly Usage : 142.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,983.52		
Less : VAT	146.54		
Amount Net of VAT	1,836.98		
Less: BIR 2306	61.06		
BIR 2307	34.93	VATable Sales	1,836.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,740.99	VAT Zero Rated Sales	0.00
Add : VAT	146.54	VAT Amount	146.54
TOTAL AMOUNT DUE	1,887.53	TOTAL SALES	1,983.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/1610/0/31/02-19-2017/61

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. : 371798416511

Collection Ref. Code	: 1851-78-209-5	Premise Address	: TANKE		
Account ID	: 3710707934-7				
Customer Name	: MINGUITO,REBECCA ROMO	TOTAL AMOUNT DUE	: 4,230.33	Overdue Bill	: 1
Meter Number	: 556974 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37107079347 BC12/505.5/1610/0/31/02-19-2017/61 3,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297867059707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566987

29746530640

Date : 02-19-2017

BC12/505.5/1611/0745912/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2974653064-0

Collection Ref. Code : 1857-94-275-2

Customer Information----------

Name : REALES,MERA GABISAN

Premise Address : SITIO KILAWAN,TANGKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	276627 GS6	Pole No	:	0745912
Serial No	:	45211395	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3085
Period From	:	01-17-2017	Prev Rdg	:	2972
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	236	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,152.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.4094/kWh	46.26
System Loss Charge	0.6734/kWh	76.09
Sub-Total		648.59
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	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,152.00	23.04
Sub-Total		33.90
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		34.27
Transmission		1.40
System Loss		4.69
Distribution		39.40
Others		4.67
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		143.31
CURRENT BILL - FEBRUARY 2017		1,154.13
Advance Payment/Credit Adjustments		- 0.65
TOTAL AMOUNT DUE		2,305.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 955.00

Your monthly electricity consumption chart

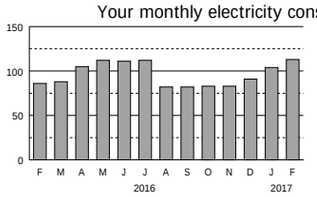

Avg Monthly Usage : 96.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,154.13		
Less : VAT	84.43		
Amount Net of VAT	1,069.70		
Less: BIR 2306	35.18		
BIR 2307	20.32	VATable Sales	1,069.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,014.20	VAT Zero Rated Sales	0.00
Add : VAT	84.43	VAT Amount	84.43
TOTAL AMOUNT DUE	1,098.63	TOTAL SALES	1,154.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/1611/0/31/02-19-2017/61

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. : 297867059707

Collection Ref. Code : 1857-94-275-2

Account ID : 2974653064-0

Customer Name : REALES,MERA GABISAN

Meter Number : 276627 GS6

Period : Jan 2017

Premise Address : SITIO KILAWAN,TANGKE, TALISAY CITY

TOTAL AMOUNT DUE : 2,305.53

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

29746530640 BC12/505.5/1611/0/31/02-19-2017/61 3,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126971176298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563702

12694190955

Date : 02-19-2017

BC12/505.5/1630/0745926/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1269419095-5

Collection Ref. Code : 1853-84-329-6

Customer Information----------

Name : CABANES,MARIVIC PADIN

Premise Address : KILAWAN,TANGKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	560332 GS6	Pole No	:	0745926
Serial No	:	51419089	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4250
Period From	:	01-17-2017	Prev Rdg	:	4194
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		568.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
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 486.66	- 146.00
Surcharge	0.02 of 568.50	11.37
Sub-Total		- 134.63
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.89
CURRENT BILL - FEBRUARY 2017		409.92
TOTAL AMOUNT DUE		978.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 580.00

Your monthly electricity consumption chart

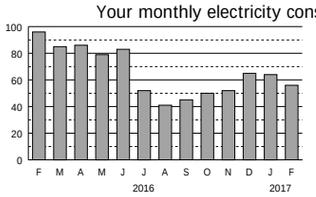

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.92		
Less : VAT	29.46		
Amount Net of VAT	380.46		
Less: BIR 2306	12.27		
BIR 2307	7.08	VATable Sales	380.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.11	VAT Zero Rated Sales	0.00
Add : VAT	29.46	VAT Amount	29.46
TOTAL AMOUNT DUE	390.57	TOTAL SALES	409.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/1630/0/31/02-19-2017/61

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. : 126971176298

Collection Ref. Code	: 1853-84-329-6	Premise Address	: KILAWAN,TANGKE,TALISAY CITY		
Account ID	: 1269419095-5				
Customer Name	: CABANES,MARIVIC PADIN	TOTAL AMOUNT DUE	: 978.37	Overdue Bill	: 1
Meter Number	: 560332 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12694190955 BC12/505.5/1630/0/31/02-19-2017/61 3,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813787139967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556198

81305100000

Date : 02-19-2017

BC12/505.5/1640/0745940/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8130510000-0

Collection Ref. Code : 1817-54-890-5

Customer Information----------

Name : BOCATCAT,BARBARA B

Premise Address : TANGKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	245552DS6	Pole No	:	0745940
Serial No	:	13294688	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	15032
Period From	:	01-17-2017	Prev Rdg	:	14814
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	590	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		2,553.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,015.23
Transmission Charge	0.4094/kWh	89.25
System Loss Charge	0.6734/kWh	146.80
Sub-Total		1,251.28
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	0.096/kWh	20.93
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,553.00	51.06
Sub-Total		72.01
Government Charges		
Franchise Tax - Local		9.76
Value Added Tax		
Generation		66.08
Transmission		2.69
System Loss		9.06
Distribution		75.45
Others		9.81
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		276.71
CURRENT BILL - FEBRUARY 2017		2,228.76
TOTAL AMOUNT DUE		4,781.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 2,635.00

Your monthly electricity consumption chart

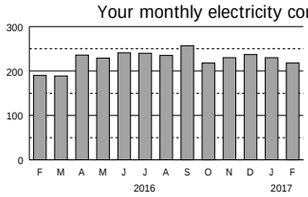

Avg Monthly Usage : 226.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,228.76		
Less : VAT	163.09		
Amount Net of VAT	2,065.67		
Less: BIR 2306	67.96		
BIR 2307	39.24	VATable Sales	2,065.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,958.47	VAT Zero Rated Sales	0.00
Add : VAT	163.09	VAT Amount	163.09
TOTAL AMOUNT DUE	2,121.56	TOTAL SALES	2,228.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/1640/0/31/02-19-2017/61

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. : 813787139967

Collection Ref. Code	: 1817-54-890-5	Premise Address	: TANGKE,TALISAY CITY		
Account ID	: 8130510000-0				
Customer Name	: BOCATCAT,BARBARA B	TOTAL AMOUNT DUE	: 4,781.94	Overdue Bill	: 1
Meter Number	: 245552DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81305100000 BC12/505.5/1640/0/31/02-19-2017/61 3,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239186418033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552536

23916100003

Date : 02-19-2017

BC12/505.5/1670/0745891/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2391610000-3

Collection Ref. Code : 1811-61-215-6

Customer Information----------

Name : JUMAO-AS,VIRGILIO C.

Premise Address : KILAWAN,TANKE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1170096	Pole No	:	0745891
Serial No	:	133497313	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	112
Period From	:	01-17-2017	Prev Rdg	:	74
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		274.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
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 331.85	- 165.93
Surcharge	0.02 of 274.00	5.48
Sub-Total		- 160.45
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.85
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		33.32
CURRENT BILL - FEBRUARY 2017		204.72
Advance Payment/Credit Adjustments		- 23.45
TOTAL AMOUNT DUE		455.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 411.00

Your monthly electricity consumption chart

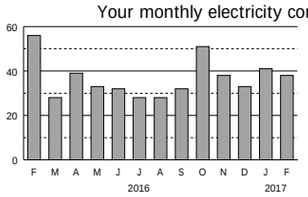

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.72		
Less : VAT	14.36		
Amount Net of VAT	190.36		
Less: BIR 2306	5.98		
BIR 2307	3.45	VATable Sales	190.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.93	VAT Zero Rated Sales	0.00
Add : VAT	14.36	VAT Amount	14.36
TOTAL AMOUNT DUE	195.29	TOTAL SALES	204.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/1670/0/31/02-19-2017/61

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. : 239186418033

Collection Ref. Code	: 1811-61-215-6	Premise Address	: KILAWAN,TANKE,TALISAY		
Account ID	: 2391610000-3				
Customer Name	: JUMAO-AS,VIRGILIO C.	TOTAL AMOUNT DUE	: 455.30	Overdue Bill	: 1
Meter Number	: MTR1170096				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23916100003 BC12/505.5/1670/0/31/02-19-2017/61 3,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562284673077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566937

56289729172

Date : 02-19-2017

BC12/505.5/1675/0745891/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5628972917-2

Collection Ref. Code : 1855-29-707-8

Customer Information----------

Name : VILLAMOR,ANA LUCIA GALARION

Premise Address : KILAWAN,TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	568934 GS6	Pole No	:	0745891
Serial No	:	217203732	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2334
Period From	:	01-17-2017	Prev Rdg	:	2277
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	226	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		556.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
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 495.26	- 148.58
Surcharge	0.02 of 556.00	11.12
Sub-Total		- 137.46
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.61
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		58.88
CURRENT BILL - FEBRUARY 2017		416.68
TOTAL AMOUNT DUE		972.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 405.00

Your monthly electricity consumption chart

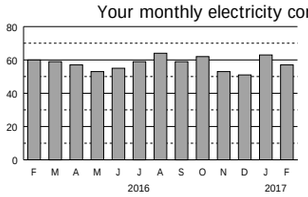

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.68		
Less : VAT	29.93		
Amount Net of VAT	386.75		
Less: BIR 2306	12.48		
BIR 2307	7.19	VATable Sales	386.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.08	VAT Zero Rated Sales	0.00
Add : VAT	29.93	VAT Amount	29.93
TOTAL AMOUNT DUE	397.01	TOTAL SALES	416.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/1675/0/31/02-19-2017/61

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. : 562284673077

Collection Ref. Code	: 1855-29-707-8	Premise Address	: KILAWAN,TANKE, TALISAY CITY		
Account ID	: 5628972917-2				
Customer Name	: VILLAMOR,ANA LUCIA GALARION	TOTAL AMOUNT DUE	: 972.91	Overdue Bill	: 1
Meter Number	: 568934 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56289729172 BC12/505.5/1675/0/31/02-19-2017/61 3,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800017107672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

80094100007

1008548785

Date : 02-19-2017

BC12/505.5/1680/0745891/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8009410000-7

Collection Ref. Code : 1815-97-215-7

Customer Information----------

Name : DACULLO,ERNESTO A

Premise Address : KILAWAN,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	194776WS6	Pole No	:	0745891
Serial No	:	45656035	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	24965
Period From	:	01-17-2017	Prev Rdg	:	24872
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	300	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		300.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
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 804.91	- 40.25
Surcharge	0.02 of 300.00	6.00
Sub-Total		- 34.25
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Others		- 2.11
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		111.79
CURRENT BILL - FEBRUARY 2017		882.45
TOTAL AMOUNT DUE		1,182.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,300.00

Your monthly electricity consumption chart

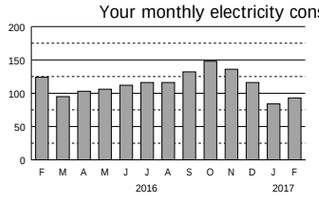

Avg Monthly Usage : 113.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	882.45		
Less : VAT	63.64		
Amount Net of VAT	818.81		
Less: BIR 2306	26.53		
BIR 2307	15.49	VATable Sales	818.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	776.79	VAT Zero Rated Sales	0.00
Add : VAT	63.64	VAT Amount	63.64
TOTAL AMOUNT DUE	840.43	TOTAL SALES	882.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/1680/0/31/02-19-2017/61

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. : 800017107672

Collection Ref. Code	: 1815-97-215-7	Premise Address	: KILAWAN,TANGKE,TALISAY		
Account ID	: 8009410000-7				
Customer Name	: DACULLO,ERNESTO A	TOTAL AMOUNT DUE	: 1,182.55	Overdue Bill	: 1
Meter Number	: 194776WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80094100007 BC12/505.5/1680/0/31/02-19-2017/61 3,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033801320862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008548965

03366971947

Date : 02-19-2017

BC12/505.5/1690/0745891/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0336697194-7

Collection Ref. Code : 1851-78-347-4

Customer Information----------

Name : ESCOBIDO,CHERAME CORPISO

Premise Address : TANKE

TIN :

Metering Information----------

Meter No	:	532688 GS6	Pole No	:	0745891
Serial No	:	94941651	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2547
Period From	:	01-17-2017	Prev Rdg	:	2520
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		206.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
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 237.23	- 154.20
Surcharge	0.02 of 207.00	4.14
Sub-Total		- 150.06
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.13
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		20.68
CURRENT BILL - FEBRUARY 2017		107.85
Advance Payment/Credit Adjustments		- 0.58
TOTAL AMOUNT DUE		314.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 133.00

Your monthly electricity consumption chart

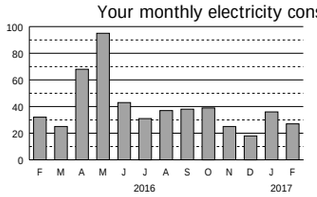

Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.85		
Less : VAT	7.37		
Amount Net of VAT	100.48		
Less: BIR 2306	3.08		
BIR 2307	1.75	VATable Sales	100.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.65	VAT Zero Rated Sales	0.00
Add : VAT	7.37	VAT Amount	7.37
TOTAL AMOUNT DUE	103.02	TOTAL SALES	107.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/1690/0/31/02-19-2017/61

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. : 033801320862

Collection Ref. Code	: 1851-78-347-4	Premise Address	: TANKE		
Account ID	: 0336697194-7				
Customer Name	: ESCOBIDO,CHERAME CORPISO	TOTAL AMOUNT DUE	: 314.04	Overdue Bill	: 1
Meter Number	: 532688 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03366971947 BC12/505.5/1690/0/31/02-19-2017/61 3,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973903591844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552518

97391223530

Date : 02-19-2017

BC12/505.5/1695/0745891/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9739122353-0

Collection Ref. Code : 1859-76-881-4

Customer Information----------

Name : CABALDA,REYNOL GABISAN

Premise Address : KILAWAN,TANGKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1036965	Pole No	:	0745891
Serial No	:	126817476	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1964
Period From	:	01-17-2017	Prev Rdg	:	1885
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		606.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
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 684.48	- 102.67
Surcharge	0.02 of 606.00	12.12
Sub-Total		- 90.55
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
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		89.98
CURRENT BILL - FEBRUARY 2017		683.91
TOTAL AMOUNT DUE		1,290.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 1,540.00

Your monthly electricity consumption chart

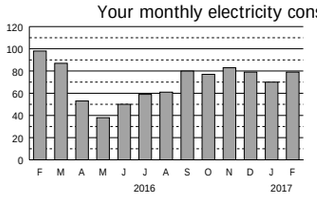

Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.91		
Less : VAT	49.37		
Amount Net of VAT	634.54		
Less: BIR 2306	20.58		
BIR 2307	11.94	VATable Sales	634.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	602.02	VAT Zero Rated Sales	0.00
Add : VAT	49.37	VAT Amount	49.37
TOTAL AMOUNT DUE	651.39	TOTAL SALES	683.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/1695/0/31/02-19-2017/61

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. : 973903591844

Collection Ref. Code	: 1859-76-881-4	Premise Address	: KILAWAN,TANGKE, TALISAY CITY
Account ID	: 9739122353-0		
Customer Name	: CABALDA,REYNOL GABISAN	TOTAL AMOUNT DUE	: 1,290.04
Meter Number	: MTR1036965		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97391223530

BC12/505.5/1695/0/31/02-19-2017/61

3,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360622566183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563563

36088528595

Date : 02-19-2017

BC12/505.5/1700/0745891/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3608852859-5

Collection Ref. Code : 1853-18-659-7

Customer Information----------

Name : QUIOBE,CHERRYL CABANDO

Premise Address : KILAWAN,TANKE

TIN :

Metering Information----------

Meter No	:	MTR1054281	Pole No	:	0745891
Serial No	:	121439394	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	539
Period From	:	01-17-2017	Prev Rdg	:	521
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		273.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
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 154.82	- 154.82
Surcharge	0.02 of 273.50	5.47
Sub-Total		- 149.35
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 11.94
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		9.89
CURRENT BILL - FEBRUARY 2017		20.36
TOTAL AMOUNT DUE		293.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 582.00

Your monthly electricity consumption chart

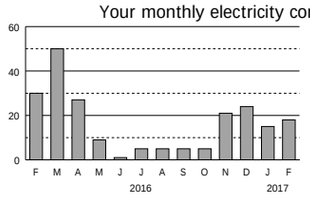

Avg Monthly Usage : 16.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.36		
Less : VAT	1.26		
Amount Net of VAT	19.10		
Less: BIR 2306	0.53		
BIR 2307	0.21	VATable Sales	19.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.36	VAT Zero Rated Sales	0.00
Add : VAT	1.26	VAT Amount	1.26
TOTAL AMOUNT DUE	19.62	TOTAL SALES	20.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/1700/0/31/02-19-2017/61

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. : 360622566183

Collection Ref. Code	: 1853-18-659-7	Premise Address	: KILAWAN,TANKE		
Account ID	: 3608852859-5				
Customer Name	: QUIOBE,CHERRYL CABANDO	TOTAL AMOUNT DUE	: 293.63	Overdue Bill	: 9
Meter Number	: MTR1054281				
Period	: May 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36088528595 BC12/505.5/1700/0/31/02-19-2017/61 3,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696752955451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565767

69632145996

Date : 02-19-2017

BC12/505.5/1710/0745891/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6963214599-6

Collection Ref. Code : 1851-92-725-5

Customer Information----------

Name : MONTERON,ANTHONY AMPOLOQUE

Premise Address : KILAWAN,TANKE

TIN :

Metering Information----------

Meter No	:	534996 GS6	Pole No	:	0745891
Serial No	:	96278256	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3410
Period From	:	01-17-2017	Prev Rdg	:	3382
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	230	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		175.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
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 245.84	- 159.80
Surcharge	0.02 of 176.00	3.52
Sub-Total		- 156.28
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
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		21.35
CURRENT BILL - FEBRUARY 2017		110.91
TOTAL AMOUNT DUE		286.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 625.00

Your monthly electricity consumption chart

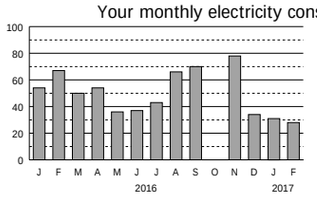

Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.91		
Less : VAT	7.55		
Amount Net of VAT	103.36		
Less: BIR 2306	3.14		
BIR 2307	1.80	VATable Sales	103.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.42	VAT Zero Rated Sales	0.00
Add : VAT	7.55	VAT Amount	7.55
TOTAL AMOUNT DUE	105.97	TOTAL SALES	110.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/1710/0/31/02-19-2017/61

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. : 696752955451

Collection Ref. Code	: 1851-92-725-5	Premise Address	: KILAWAN,TANKE		
Account ID	: 6963214599-6				
Customer Name	: MONTERON,ANTHONY AMPOLOQUE	TOTAL AMOUNT DUE	: 286.87	Overdue Bill	: 1
Meter Number	: 534996 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69632145996 BC12/505.5/1710/0/31/02-19-2017/61 3,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406883695382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552471

40679353553

Date : 02-19-2017

BC12/505.5/1715/0745891/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4067935355-3

Collection Ref. Code : 1859-41-041-3

Customer Information----------

Name : LABAJO,ROJIE MABATUAN

Premise Address : KILAWAN,TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1013784	Pole No	:	0745891
Serial No	:	39458860	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4462
Period From	:	01-17-2017	Prev Rdg	:	4355
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	236	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,480.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
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	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,480.50	29.61
Sub-Total		39.89
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		136.72
CURRENT BILL - FEBRUARY 2017		1,101.92
TOTAL AMOUNT DUE		2,582.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,468.00

Your monthly electricity consumption chart

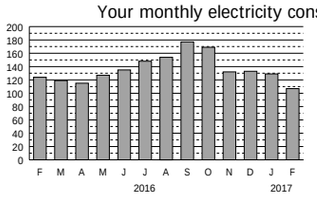

Avg Monthly Usage : 136.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,101.92		
Less : VAT	80.91		
Amount Net of VAT	1,021.01		
Less: BIR 2306	33.72		
BIR 2307	19.40	VATable Sales	1,021.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	967.89	VAT Zero Rated Sales	0.00
Add : VAT	80.91	VAT Amount	80.91
TOTAL AMOUNT DUE	1,048.80	TOTAL SALES	1,101.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/1715/0/31/02-19-2017/61

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. : 406883695382

Collection Ref. Code	: 1859-41-041-3	Premise Address	: KILAWAN,TANKE, TALISAY CITY		
Account ID	: 4067935355-3				
Customer Name	: LABAJO,ROJIE MABATUAN	TOTAL AMOUNT DUE	: 2,582.26	Overdue Bill	: 1
Meter Number	: MTR1013784				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40679353553 BC12/505.5/1715/0/31/02-19-2017/61 3,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570911302161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550624

57094100005

Date : 02-19-2017

BC12/505.5/1720/0745891/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5709410000-5

Collection Ref. Code : 1817-21-332-6

Customer Information----------

Name : OBNIMAGA,LORETA B

Premise Address : KILAWAN,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	2006 EIS6	Pole No	:	0745891
Serial No	:	83301848	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1564
Period From	:	01-17-2017	Prev Rdg	:	1532
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	1040	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		213.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
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 280.23	- 140.12
Surcharge	0.02 of 214.00	4.28
Sub-Total		- 135.84
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.07
CURRENT BILL - FEBRUARY 2017		172.46
TOTAL AMOUNT DUE		386.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 192.00

Your monthly electricity consumption chart

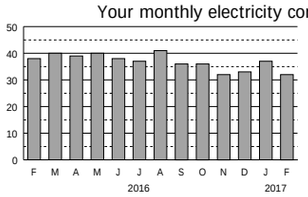

Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.46		
Less : VAT	12.11		
Amount Net of VAT	160.35		
Less: BIR 2306	5.04		
BIR 2307	2.90	VATable Sales	160.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	152.41	VAT Zero Rated Sales	0.00
Add : VAT	12.11	VAT Amount	12.11
TOTAL AMOUNT DUE	164.52	TOTAL SALES	172.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/1720/0/31/02-19-2017/61

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. : 570911302161

Collection Ref. Code	: 1817-21-332-6	Premise Address	: KILAWAN,TANGKE,TALISAY		
Account ID	: 5709410000-5				
Customer Name	: OBNIMAGA,LORETA B	TOTAL AMOUNT DUE	: 386.37	Overdue Bill	: 1
Meter Number	: 2006 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57094100005 BC12/505.5/1720/0/31/02-19-2017/61 3,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583610827729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558856

58393476344

Date : 02-19-2017

BC12/505.5/1760/0745940/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5839347634-4

Collection Ref. Code : 1849-78-170-2

Customer Information----------

Name : CABANES,BRENDA GASALATAN

Premise Address : KILAWAN,TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1169410	Pole No	:	0745940
Serial No	:	40081729	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	187
Period From	:	01-17-2017	Prev Rdg	:	132
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		621.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
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 478.07	- 143.42
Surcharge	0.02 of 1,107.00	22.14
Sub-Total		- 121.28
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 8.87
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.24
CURRENT BILL - FEBRUARY 2017		415.03
Advance Payment/Credit Adjustments		- 0.97
TOTAL AMOUNT DUE		1,035.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 485.06

Your monthly electricity consumption chart

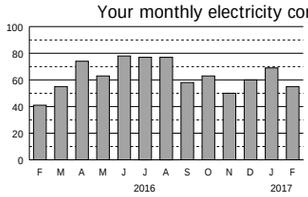

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.03		
Less : VAT	30.25		
Amount Net of VAT	384.78		
Less: BIR 2306	12.62		
BIR 2307	7.17	VATable Sales	384.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	364.99	VAT Zero Rated Sales	0.00
Add : VAT	30.25	VAT Amount	30.25
TOTAL AMOUNT DUE	395.24	TOTAL SALES	415.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/1760/0/31/02-19-2017/61

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. : 583610827729

Collection Ref. Code	: 1849-78-170-2	Premise Address	: KILAWAN,TANGKE TALISAY		
Account ID	: 5839347634-4				
Customer Name	: CABANES,BRENDA GASALATAN	TOTAL AMOUNT DUE	: 1,035.79	Overdue Bill	: 1
Meter Number	: MTR1169410				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58393476344 BC12/505.5/1760/0/31/02-19-2017/61 3,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105309647962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552543

10595597617

Date : 02-19-2017

BC12/505.5/1770/0745940/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1059559761-7

Collection Ref. Code : 1849-69-827-9

Customer Information----------

Name : GASALATAN,IRISH PADIN

Premise Address : SITIO KILAWAN

TIN :

Metering Information----------

Meter No	:	497804 GS6	Pole No	:	0745940
Serial No	:	64009952	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12052
Period From	:	01-17-2017	Prev Rdg	:	11895
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	236	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		1,952.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	731.15
Transmission Charge	0.4094/kWh	64.28
System Loss Charge	0.6734/kWh	105.72
Sub-Total		901.15
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	0.096/kWh	15.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,952.50	39.05
Sub-Total		54.14
Government Charges		
Franchise Tax - Local		7.05
Value Added Tax		
Generation		47.60
Transmission		1.94
System Loss		6.51
Distribution		54.51
Others		7.34
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		199.75
CURRENT BILL - FEBRUARY 2017		1,609.26
TOTAL AMOUNT DUE		3,561.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,850.00

Your monthly electricity consumption chart

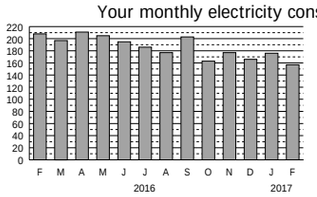

Avg Monthly Usage : 186.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,609.26		
Less : VAT	117.90		
Amount Net of VAT	1,491.36		
Less: BIR 2306	49.13		
BIR 2307	28.33	VATable Sales	1,491.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,413.90	VAT Zero Rated Sales	0.00
Add : VAT	117.90	VAT Amount	117.90
TOTAL AMOUNT DUE	1,531.80	TOTAL SALES	1,609.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/1770/0/31/02-19-2017/61

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. : 105309647962

Collection Ref. Code	: 1849-69-827-9	Premise Address	: SITIO KILAWAN		
Account ID	: 1059559761-7				
Customer Name	: GASALATAN,IRISH PADIN	TOTAL AMOUNT DUE	: 3,561.64	Overdue Bill	: 1
Meter Number	: 497804 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10595597617 BC12/505.5/1770/0/31/02-19-2017/61 3,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686287411254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559843

68638529732

Date : 02-19-2017

BC12/505.5/1780/0724976/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6863852973-2

Collection Ref. Code : 1857-40-140-9

Customer Information----------

Name : BATILO,LIWANAG LAYAGUE

Premise Address : KILAWAN,TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	004733 EFS6	Pole No	:	0724976
Serial No	:	94719164	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2387
Period From	:	01-17-2017	Prev Rdg	:	2387
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		217.01
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 217.00	4.34
Sub-Total		4.34
Government Charges		
Franchise Tax - Local		0.05
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		1.18
CURRENT BILL - FEBRUARY 2017		10.52
TOTAL AMOUNT DUE		227.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 404.00

Your monthly electricity consumption chart

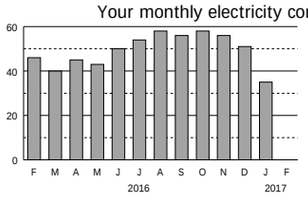

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.52		
Less : VAT	1.13		
Amount Net of VAT	9.39		
Less: BIR 2306	0.47		
BIR 2307	0.19	VATable Sales	9.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.73	VAT Zero Rated Sales	0.00
Add : VAT	1.13	VAT Amount	1.13
TOTAL AMOUNT DUE	9.86	TOTAL SALES	10.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/1780/0/31/02-19-2017/61

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. : 686287411254

Collection Ref. Code	: 1857-40-140-9	Premise Address	: KILAWAN,TANKE, TALISAY CITY		
Account ID	: 6863852973-2				
Customer Name	: BATILO,LIWANAG LAYAGUE	TOTAL AMOUNT DUE	: 227.53	Overdue Bill	: 1
Meter Number	: 004733 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68638529732 BC12/505.5/1780/0/31/02-19-2017/61 3,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376181218505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554840

37675100004

Date : 02-19-2017

BC12/505.5/1790/0745954/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3767510000-4

Collection Ref. Code : 1831-70-074-3

Customer Information----------

Name : PENALOSA,LILIBETH L

Premise Address : KILAWAN TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	568242 GS6	Pole No	:	0745954
Serial No	:	53943499	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2253
Period From	:	01-17-2017	Prev Rdg	:	2187
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		442.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
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 572.67	- 114.53
Surcharge	0.02 of 442.50	8.85
Sub-Total		- 105.68
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
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		72.57
CURRENT BILL - FEBRUARY 2017		539.56
TOTAL AMOUNT DUE		982.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 181.00

Your monthly electricity consumption chart

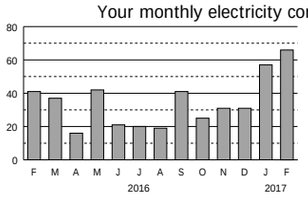

Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	539.56		
Less : VAT	38.80		
Amount Net of VAT	500.76		
Less: BIR 2306	16.17		
BIR 2307	9.39	VATable Sales	500.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	475.20	VAT Zero Rated Sales	0.00
Add : VAT	38.80	VAT Amount	38.80
TOTAL AMOUNT DUE	514.00	TOTAL SALES	539.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/1790/0/31/02-19-2017/61

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. : 376181218505

Collection Ref. Code	: 1831-70-074-3	Premise Address	: KILAWAN TANGKE,TALISAY		
Account ID	: 3767510000-4				
Customer Name	: PENALOSA,LILIBETH L	TOTAL AMOUNT DUE	: 982.23	Overdue Bill	: 1
Meter Number	: 568242 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37675100004 BC12/505.5/1790/0/31/02-19-2017/61 3,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106212776193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553095

10625797088

Date : 02-19-2017

BC12/505.5/1800/0745954/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1062579708-8

Collection Ref. Code : 1849-63-134-4

Customer Information----------

Name : LURA,LOLITA LAYAGUE

Premise Address : SITIO KILAWAN

TIN :

Metering Information----------

Meter No	:	493808 GS6	Pole No	:	0745954
Serial No	:	69301092	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5558
Period From	:	01-17-2017	Prev Rdg	:	5515
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		284.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
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 374.85	- 149.94
Surcharge	0.02 of 284.50	5.69
Sub-Total		- 144.25
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
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		40.89
CURRENT BILL - FEBRUARY 2017		271.49
Advance Payment/Credit Adjustments		- 116.51
TOTAL AMOUNT DUE		439.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 300.00

Your monthly electricity consumption chart

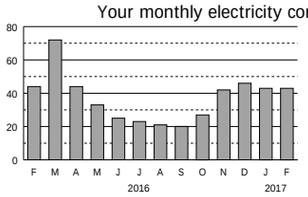

Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.49		
Less : VAT	19.26		
Amount Net of VAT	252.23		
Less: BIR 2306	8.03		
BIR 2307	4.64	VATable Sales	252.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	239.56	VAT Zero Rated Sales	0.00
Add : VAT	19.26	VAT Amount	19.26
TOTAL AMOUNT DUE	258.82	TOTAL SALES	271.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/1800/0/31/02-19-2017/61

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. : 106212776193

Collection Ref. Code	: 1849-63-134-4	Premise Address	: SITIO KILAWAN		
Account ID	: 1062579708-8				
Customer Name	: LURA,LOLITA LAYAGUE	TOTAL AMOUNT DUE	: 439.40	Overdue Bill	: 1
Meter Number	: 493808 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10625797088 BC12/505.5/1800/0/31/02-19-2017/61 3,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493813433352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565124

49346100008

Date : 02-19-2017

BC12/505.5/1810/0745933/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4934610000-8

Collection Ref. Code : 1841-47-011-2

Customer Information----------

Name : PADIN,RUFINA T

Premise Address : TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1145868	Pole No	:	0745933
Serial No	:	40102817	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4018
Period From	:	01-17-2017	Prev Rdg	:	3710
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	140	Billed kWh	:	308

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,828.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,434.36
Transmission Charge	0.7381/kWh	227.33
System Loss Charge	0.6693/kWh	206.14
Sub-Total		1,867.83
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	0.096/kWh	29.57
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,828.50	76.57
Sub-Total		106.17
Government Charges		
Franchise Tax - Local		14.30
Value Added Tax		
Generation		93.37
Transmission		6.86
System Loss		12.30
Distribution		106.35
Others		14.46
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		394.36
CURRENT BILL - FEBRUARY 2017		3,254.63
TOTAL AMOUNT DUE		7,083.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 3,854.00

Your monthly electricity consumption chart

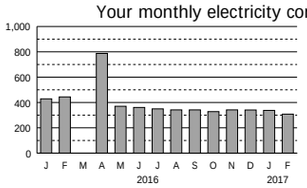

Avg Monthly Usage : 391.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,254.63		
Less : VAT	233.34		
Amount Net of VAT	3,021.29		
Less: BIR 2306	97.23		
BIR 2307	57.49	VATable Sales	3,021.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,866.57	VAT Zero Rated Sales	0.00
Add : VAT	233.34	VAT Amount	233.34
TOTAL AMOUNT DUE	3,099.91	TOTAL SALES	3,254.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/1810/0/31/02-19-2017/61

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. : 493813433352

Collection Ref. Code	: 1841-47-011-2	Premise Address	: TANGKE,TALISAY		
Account ID	: 4934610000-8				
Customer Name	: PADIN,RUFINA T	TOTAL AMOUNT DUE	: 7,083.18	Overdue Bill	: 1
Meter Number	: MTR1145868				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49346100008 BC12/505.5/1810/0/31/02-19-2017/61 3,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878939215016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555181

87860991451

Date : 02-19-2017

BC12/505.5/1870/0745954/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8786099145-1

Collection Ref. Code : 1853-55-842-7

Customer Information----------

Name : OCA,ROWENA CANDIA

Premise Address : TANKE,TALISAY

TIN :

Metering Information----------

Meter No	:	542729 GS6	Pole No	:	0745954
Serial No	:	26043462	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1988
Period From	:	01-17-2017	Prev Rdg	:	1949
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		455.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
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 340.44	- 170.22
Surcharge	0.02 of 455.50	9.11
Sub-Total		- 161.11
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 12.76
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		34.66
CURRENT BILL - FEBRUARY 2017		213.99
TOTAL AMOUNT DUE		669.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 208.00

Your monthly electricity consumption chart

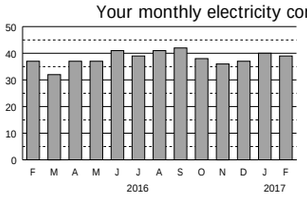

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.99		
Less : VAT	15.16		
Amount Net of VAT	198.83		
Less: BIR 2306	6.32		
BIR 2307	3.60	VATable Sales	198.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.91	VAT Zero Rated Sales	0.00
Add : VAT	15.16	VAT Amount	15.16
TOTAL AMOUNT DUE	204.07	TOTAL SALES	213.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/1870/0/31/02-19-2017/61

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. : 878939215016

Collection Ref. Code	: 1853-55-842-7	Premise Address	: TANKE,TALISAY		
Account ID	: 8786099145-1				
Customer Name	: OCA,ROWENA CANDIA	TOTAL AMOUNT DUE	: 669.47	Overdue Bill	: 2
Meter Number	: 542729 GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87860991451 BC12/505.5/1870/0/31/02-19-2017/61 3,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866351510544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567314

86656100004

Date : 02-19-2017

BC12/505.5/1890/0745961/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8665610000-4

Collection Ref. Code : 1827-31-551-2

Customer Information----------

Name : DELFINO,ARLENE G

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1061244	Pole No	:	0745961
Serial No	:	40015358	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2198
Period From	:	01-17-2017	Prev Rdg	:	2116
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		816.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
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 710.29	- 71.03
Surcharge	0.02 of 816.50	16.33
Sub-Total		- 54.70
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 3.45
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		96.93
CURRENT BILL - FEBRUARY 2017		752.52
Advance Payment/Credit Adjustments		- 1.66
TOTAL AMOUNT DUE		1,567.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 815.00

Your monthly electricity consumption chart

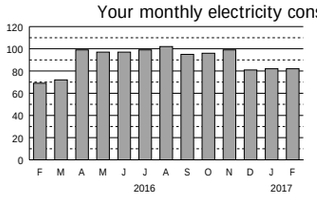

Avg Monthly Usage : 90.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	752.52		
Less : VAT	54.58		
Amount Net of VAT	697.94		
Less: BIR 2306	22.75		
BIR 2307	13.18	VATable Sales	697.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	662.01	VAT Zero Rated Sales	0.00
Add : VAT	54.58	VAT Amount	54.58
TOTAL AMOUNT DUE	716.59	TOTAL SALES	752.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/1890/0/31/02-19-2017/61

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. : 866351510544

Collection Ref. Code	: 1827-31-551-2	Premise Address	: TANGKE TALISAY		
Account ID	: 8665610000-4				
Customer Name	: DELFINO,ARLENE G	TOTAL AMOUNT DUE	: 1,567.37	Overdue Bill	: 1
Meter Number	: MTR1061244				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86656100004 BC12/505.5/1890/0/31/02-19-2017/61 3,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071532272858
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551398

07145100009

Date : 02-19-2017

BC12/505.5/1900/0745961/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0714510000-9

Collection Ref. Code : 1843-24-188-9

Customer Information----------

Name : GABISON,ARTURO T

Premise Address : KILAWAN,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	3440 EVS6	Pole No	:	0745961
Serial No	:	01505254	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4402
Period From	:	01-17-2017	Prev Rdg	:	4286
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		1,021.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	540.21
Transmission Charge	0.4094/kWh	47.49
System Loss Charge	0.6734/kWh	78.11
Sub-Total		665.81
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,021.50	20.43
Sub-Total		31.58
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		35.17
Transmission		1.43
System Loss		4.80
Distribution		40.43
Others		4.41
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		146.67
CURRENT BILL - FEBRUARY 2017		1,180.97
Advance Payment/Credit Adjustments		- 0.68
TOTAL AMOUNT DUE		2,201.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,187.00

Your monthly electricity consumption chart

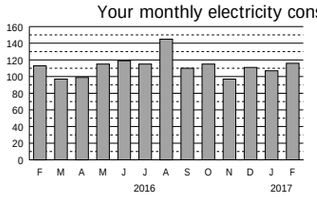

Avg Monthly Usage : 112.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,180.97		
Less : VAT	86.24		
Amount Net of VAT	1,094.73		
Less: BIR 2306	35.94		
BIR 2307	20.79	VATable Sales	1,094.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,038.00	VAT Zero Rated Sales	0.00
Add : VAT	86.24	VAT Amount	86.24
TOTAL AMOUNT DUE	1,124.24	TOTAL SALES	1,180.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/1900/0/31/02-19-2017/61

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. : 071532272858

Collection Ref. Code	: 1843-24-188-9	Premise Address	: KILAWAN,TANGKE,TALISAY		
Account ID	: 0714510000-9				
Customer Name	: GABISON,ARTURO T	TOTAL AMOUNT DUE	: 2,201.85	Overdue Bill	: 1
Meter Number	: 3440 EVS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07145100009

BC12/505.5/1900/0/31/02-19-2017/61

3,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208116981214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554869

20806100002

Date : 02-19-2017

BC12/505.5/1970/0745975/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2080610000-2

Collection Ref. Code : 1809-99-641-4

Customer Information----------

Name : BAWIIN,TEODOSIA P.

Premise Address : KILAWAN,Talisay

TIN :

Metering Information----------

Meter No	:	201075WS6	Pole No	:	0745975
Serial No	:	47064368	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	92658
Period From	:	01-17-2017	Prev Rdg	:	92612
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	200	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		224.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
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 400.65	- 160.26
Surcharge	0.02 of 224.50	4.49
Sub-Total		- 155.77
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.51
CURRENT BILL - FEBRUARY 2017		288.39
Advance Payment/Credit Adjustments		- 0.54
TOTAL AMOUNT DUE		512.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 300.00

Your monthly electricity consumption chart

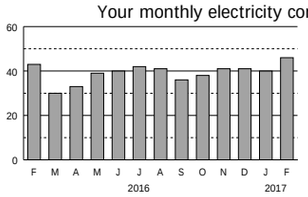

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.39		
Less : VAT	20.38		
Amount Net of VAT	268.01		
Less: BIR 2306	8.52		
BIR 2307	4.92	VATable Sales	268.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.57	VAT Zero Rated Sales	0.00
Add : VAT	20.38	VAT Amount	20.38
TOTAL AMOUNT DUE	274.95	TOTAL SALES	288.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/1970/0/31/02-19-2017/61

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. : 208116981214

Collection Ref. Code	: 1809-99-641-4	Premise Address	: KILAWAN,Talisay		
Account ID	: 2080610000-2				
Customer Name	: BAWIIN,TEODOSIA P.	TOTAL AMOUNT DUE	: 512.51	Overdue Bill	: 1
Meter Number	: 201075WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20806100002 BC12/505.5/1970/0/31/02-19-2017/61 3,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510588706769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554372

51045100008

Date : 02-19-2017

BC12/505.5/1980/0745975/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5104510000-8

Collection Ref. Code : 1821-16-863-1

Customer Information----------

Name : DELFINO,VICTORIANO

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	275237GS6	Pole No	:	0745975
Serial No	:	45134242	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	14688
Period From	:	01-17-2017	Prev Rdg	:	14618
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,123.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
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 607.08	- 121.42
Surcharge	0.02 of 1,123.00	22.46
Sub-Total		- 98.96
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 6.93
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		78.60
CURRENT BILL - FEBRUARY 2017		586.72
TOTAL AMOUNT DUE		1,709.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,125.00

Your monthly electricity consumption chart

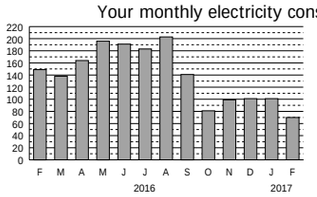

Avg Monthly Usage : 139.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.72		
Less : VAT	42.70		
Amount Net of VAT	544.02		
Less: BIR 2306	17.80		
BIR 2307	10.21	VATable Sales	544.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	516.01	VAT Zero Rated Sales	0.00
Add : VAT	42.70	VAT Amount	42.70
TOTAL AMOUNT DUE	558.71	TOTAL SALES	586.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/1980/0/31/02-19-2017/61

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. : 510588706769

Collection Ref. Code	: 1821-16-863-1	Premise Address	: TANGKE TALISAY		
Account ID	: 5104510000-8				
Customer Name	: DELFINO,VICTORIANO	TOTAL AMOUNT DUE	: 1,709.84	Overdue Bill	: 1
Meter Number	: 275237GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51045100008 BC12/505.5/1980/0/31/02-19-2017/61 3,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368626462607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549984

36835100003

Date : 02-19-2017

BC12/505.5/1990/0745975/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3683510000-3

Collection Ref. Code : 1819-77-740-5

Customer Information----------

Name : MABANAG,YOLINO P

Premise Address : SITIO SAMBAGAN,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	200534WS6	Pole No	:	0745975
Serial No	:	47427273	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8316
Period From	:	01-17-2017	Prev Rdg	:	8233
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	590	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		1,291.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
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 718.89	- 71.89
Surcharge	0.02 of 1,291.50	25.83
Sub-Total		- 46.06
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 2.37
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		99.27
CURRENT BILL - FEBRUARY 2017		772.10
TOTAL AMOUNT DUE		2,063.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 552.00

Your monthly electricity consumption chart

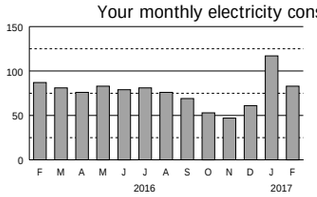

Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	772.10		
Less : VAT	56.37		
Amount Net of VAT	715.73		
Less: BIR 2306	23.50		
BIR 2307	13.52	VATable Sales	715.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	678.71	VAT Zero Rated Sales	0.00
Add : VAT	56.37	VAT Amount	56.37
TOTAL AMOUNT DUE	735.08	TOTAL SALES	772.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/1990/0/31/02-19-2017/61

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. : 368626462607

Collection Ref. Code	: 1819-77-740-5	Premise Address	: SITIO SAMBAGAN,TANGKE,TALISAY
Account ID	: 3683510000-3		
Customer Name	: MABANAG,YOLINO P	TOTAL AMOUNT DUE	: 2,063.44
Meter Number	: 200534WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36835100003 BC12/505.5/1990/0/31/02-19-2017/61 3,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626101636898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564033

62625100003

Date : 02-19-2017

BC12/505.5/2000/0745975/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6262510000-3

Collection Ref. Code : 1817-88-167-1

Customer Information----------

Name : NARDO,JULIET M2 R

Premise Address : KILAWAN,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	426874GS6	Pole No	:	0745975
Serial No	:	2003213774	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6729
Period From	:	01-17-2017	Prev Rdg	:	6687
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		400.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
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 366.24	- 146.50
Surcharge	0.02 of 400.00	8.00
Sub-Total		- 138.50
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 10.91
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		40.26
CURRENT BILL - FEBRUARY 2017		268.00
TOTAL AMOUNT DUE		668.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 305.13

Your monthly electricity consumption chart

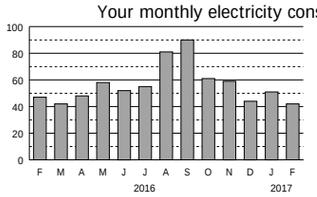

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	268.00		
Less : VAT	19.11		
Amount Net of VAT	248.89		
Less: BIR 2306	7.97		
BIR 2307	4.58	VATable Sales	248.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	236.34	VAT Zero Rated Sales	0.00
Add : VAT	19.11	VAT Amount	19.11
TOTAL AMOUNT DUE	255.45	TOTAL SALES	268.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/2000/0/31/02-19-2017/61

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. : 626101636898

Collection Ref. Code	: 1817-88-167-1	Premise Address	: KILAWAN,TANGKE,TALISAY		
Account ID	: 6262510000-3				
Customer Name	: NARDO,JULIET M2 R	TOTAL AMOUNT DUE	: 668.16	Overdue Bill	: 1
Meter Number	: 426874GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62625100003 BC12/505.5/2000/0/31/02-19-2017/61 3,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523436408897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562327

52305100001

Date : 02-19-2017

BC12/505.5/2030/0745961/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5230510000-1

Collection Ref. Code : 1817-54-971-5

Customer Information----------

Name : OBRERO,ROGELIO

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1027143	Pole No	:	0745961
Serial No	:	121745350	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2919
Period From	:	01-17-2017	Prev Rdg	:	2831
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		999.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
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 761.90	- 76.19
Surcharge	0.02 of 999.50	19.99
Sub-Total		- 56.20
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 3.40
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		104.28
CURRENT BILL - FEBRUARY 2017		809.98
TOTAL AMOUNT DUE		1,809.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 745.00

Your monthly electricity consumption chart

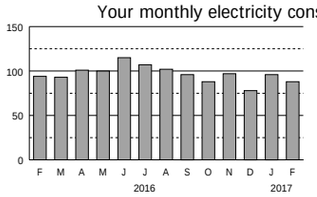

Avg Monthly Usage : 96.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.98		
Less : VAT	58.84		
Amount Net of VAT	751.14		
Less: BIR 2306	24.52		
BIR 2307	14.18	VATable Sales	751.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	712.44	VAT Zero Rated Sales	0.00
Add : VAT	58.84	VAT Amount	58.84
TOTAL AMOUNT DUE	771.28	TOTAL SALES	809.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/2030/0/31/02-19-2017/61

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. : 523436408897

Collection Ref. Code	: 1817-54-971-5	Premise Address	: TANGKE TALISAY		
Account ID	: 5230510000-1				
Customer Name	: OBRERO,ROGELIO	TOTAL AMOUNT DUE	: 1,809.71	Overdue Bill	: 1
Meter Number	: MTR1027143				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52305100001 BC12/505.5/2030/0/31/02-19-2017/61 3,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389319884066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562285

38996523064

Date : 02-19-2017

BC12/505.5/2040/0745975/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3899652306-4

Collection Ref. Code : 1851-89-068-8

Customer Information----------

Name : OCA,ARGIE SORONIO

Premise Address : SAMBAGAN KILAWAN,TANKE

TIN :

Metering Information----------

Meter No	:	MTR1111417	Pole No	:	0745975
Serial No	:	129127319	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	581
Period From	:	01-17-2017	Prev Rdg	:	548
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		319.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
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 288.83	- 144.42
Surcharge	0.02 of 320.00	6.40
Sub-Total		- 138.02
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.19
CURRENT BILL - FEBRUARY 2017		180.00
TOTAL AMOUNT DUE		499.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 251.06

Your monthly electricity consumption chart

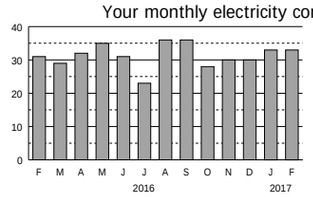

Avg Monthly Usage : 31.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.00		
Less : VAT	12.71		
Amount Net of VAT	167.29		
Less: BIR 2306	5.32		
BIR 2307	3.03	VATable Sales	167.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.94	VAT Zero Rated Sales	0.00
Add : VAT	12.71	VAT Amount	12.71
TOTAL AMOUNT DUE	171.65	TOTAL SALES	180.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/2040/0/31/02-19-2017/61

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. : 389319884066

Collection Ref. Code	: 1851-89-068-8	Premise Address	: SAMBAGAN KILAWAN,TANKE
Account ID	: 3899652306-4		
Customer Name	: OCA,ARGIE SORONIO	TOTAL AMOUNT DUE	: 499.89
Meter Number	: MTR1111417		
Period	: Dec 2016 to Jan 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38996523064 BC12/505.5/2040/0/31/02-19-2017/61 3,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106162043037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552597

10666100002

Date : 02-19-2017

BC12/505.5/2060/0724990/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1066610000-2

Collection Ref. Code : 1815-69-245-6

Customer Information----------

Name : RAMOS,REBECCA S.

Premise Address : SAMBAGAN,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	415627GS6	Pole No	:	0724990
Serial No	:	53707813	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5710
Period From	:	01-17-2017	Prev Rdg	:	5660
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		337.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
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 435.06	- 174.02
Surcharge	0.02 of 338.00	6.76
Sub-Total		- 167.26
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 13.28
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		47.52
CURRENT BILL - FEBRUARY 2017		315.32
TOTAL AMOUNT DUE		653.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 345.00

Your monthly electricity consumption chart

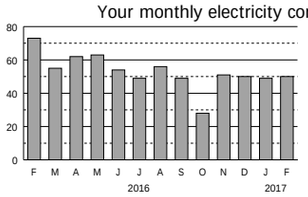

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.32		
Less : VAT	22.34		
Amount Net of VAT	292.98		
Less: BIR 2306	9.30		
BIR 2307	5.38	VATable Sales	292.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.30	VAT Zero Rated Sales	0.00
Add : VAT	22.34	VAT Amount	22.34
TOTAL AMOUNT DUE	300.64	TOTAL SALES	315.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/2060/0/31/02-19-2017/61

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. : 106162043037

Collection Ref. Code	: 1815-69-245-6	Premise Address	: SAMBAGAN,TANGKE,TALISAY		
Account ID	: 1066610000-2				
Customer Name	: RAMOS,REBECCA S.	TOTAL AMOUNT DUE	: 653.26	Overdue Bill	: 1
Meter Number	: 415627GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10666100002 BC12/505.5/2060/0/31/02-19-2017/61 3,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794434161323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564491

79441058934

Date : 02-19-2017

BC12/505.5/2070/0724990/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7944105893-4

Collection Ref. Code : 1851-71-881-8

Customer Information----------

Name : YGOT,JOSEPHINE MACAN

Premise Address : SITIO SAMBAGAN,TANKE

TIN :

Metering Information----------

Meter No	:	009895 EFS6	Pole No	:	0724990
Serial No	:	121439822	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1941
Period From	:	01-17-2017	Prev Rdg	:	1876
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		707.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
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 564.08	- 112.82
Surcharge	0.02 of 707.50	14.15
Sub-Total		- 98.67
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.25
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		72.19
CURRENT BILL - FEBRUARY 2017		537.60
TOTAL AMOUNT DUE		1,245.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 670.00

Your monthly electricity consumption chart

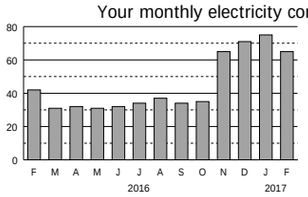

Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	537.60		
Less : VAT	38.89		
Amount Net of VAT	498.71		
Less: BIR 2306	16.20		
BIR 2307	9.35	VATable Sales	498.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	473.16	VAT Zero Rated Sales	0.00
Add : VAT	38.89	VAT Amount	38.89
TOTAL AMOUNT DUE	512.05	TOTAL SALES	537.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/2070/0/31/02-19-2017/61

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. : 794434161323

Collection Ref. Code	: 1851-71-881-8	Premise Address	: SITIO SAMBAGAN,TANKE		
Account ID	: 7944105893-4				
Customer Name	: YGOT,JOSEPHINE MACAN	TOTAL AMOUNT DUE	: 1,245.01	Overdue Bill	: 1
Meter Number	: 009895 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79441058934 BC12/505.5/2070/0/31/02-19-2017/61 3,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734044867847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549598

73446100007

Date : 02-19-2017

BC12/505.5/2075/0724990/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7344610000-7

Collection Ref. Code : 1825-75-905-7

Customer Information----------

Name : MANAYON,BETTY

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	236944DS6	Pole No	:	0724990
Serial No	:	11786795	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	17497
Period From	:	01-17-2017	Prev Rdg	:	17441
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		689.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
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 486.66	- 146.00
Surcharge	0.02 of 1,411.00	28.22
Sub-Total		- 117.78
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 8.34
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		60.00
CURRENT BILL - FEBRUARY 2017		428.88
TOTAL AMOUNT DUE		1,118.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 721.00

Your monthly electricity consumption chart

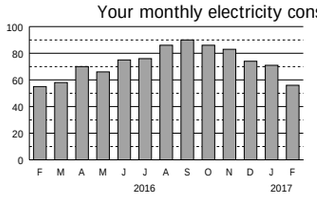

Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.88		
Less : VAT	31.49		
Amount Net of VAT	397.39		
Less: BIR 2306	13.12		
BIR 2307	7.41	VATable Sales	397.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.86	VAT Zero Rated Sales	0.00
Add : VAT	31.49	VAT Amount	31.49
TOTAL AMOUNT DUE	408.35	TOTAL SALES	428.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/2075/0/31/02-19-2017/61

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. : 734044867847

Collection Ref. Code	: 1825-75-905-7	Premise Address	: TANGKE TALISAY		
Account ID	: 7344610000-7				
Customer Name	: MANAYON,BETTY	TOTAL AMOUNT DUE	: 1,118.69	Overdue Bill	: 1
Meter Number	: 236944DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73446100007 BC12/505.5/2075/0/31/02-19-2017/61 3,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010943115963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555135

01002454930

Date : 02-19-2017

BC12/505.5/2095/0724990/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0100245493-0

Collection Ref. Code : 1855-48-377-7

Customer Information----------

Name : TULABING,MAILA DELA PENA

Premise Address : SAMBAGAN,TANGKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	574752 GS6	Pole No	:	0724990
Serial No	:	53113729	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2172
Period From	:	01-17-2017	Prev Rdg	:	2117
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		417.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
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 478.07	- 143.42
Surcharge	0.02 of 417.50	8.35
Sub-Total		- 135.07
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 10.53
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		56.52
CURRENT BILL - FEBRUARY 2017		399.52
TOTAL AMOUNT DUE		817.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 332.00

Your monthly electricity consumption chart

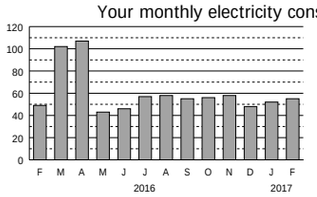

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399.52		
Less : VAT	28.59		
Amount Net of VAT	370.93		
Less: BIR 2306	11.93		
BIR 2307	6.89	VATable Sales	370.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.11	VAT Zero Rated Sales	0.00
Add : VAT	28.59	VAT Amount	28.59
TOTAL AMOUNT DUE	380.70	TOTAL SALES	399.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/2095/0/31/02-19-2017/61

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. : 010943115963

Collection Ref. Code	: 1855-48-377-7	Premise Address	: SAMBAGAN,TANGKE,TALISAY CITY		
Account ID	: 0100245493-0				
Customer Name	: TULABING,MAILA DELA PENA	TOTAL AMOUNT DUE	: 817.03	Overdue Bill	: 1
Meter Number	: 574752 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01002454930

BC12/505.5/2095/0/31/02-19-2017/61

3,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681067551745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557236

68127876404

Date : 02-19-2017

BC12/505.5/2096/0724990/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6812787640-4

Collection Ref. Code : 1859-56-209-4

Customer Information----------

Name : REYES,BECHEL

Premise Address : TANKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1017859	Pole No	:	0724990
Serial No	:	121744436	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2025
Period From	:	01-17-2017	Prev Rdg	:	1973
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		272.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
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 452.25	- 135.68
Surcharge	0.02 of 272.50	5.45
Sub-Total		- 130.23
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 10.26
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		53.15
CURRENT BILL - FEBRUARY 2017		375.17
Advance Payment/Credit Adjustments		- 141.63
TOTAL AMOUNT DUE		505.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 3,695.00

Your monthly electricity consumption chart

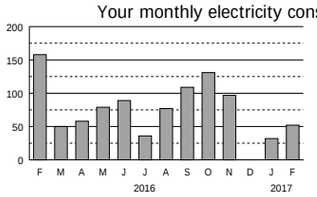

Avg Monthly Usage : 74.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	375.17		
Less : VAT	26.76		
Amount Net of VAT	348.41		
Less: BIR 2306	11.16		
BIR 2307	6.47	VATable Sales	348.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	330.78	VAT Zero Rated Sales	0.00
Add : VAT	26.76	VAT Amount	26.76
TOTAL AMOUNT DUE	357.54	TOTAL SALES	375.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/2096/0/31/02-19-2017/61

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. : 681067551745

Collection Ref. Code	: 1859-56-209-4	Premise Address	: TANKE,TALISAY CITY		
Account ID	: 6812787640-4				
Customer Name	: REYES,BECHEL	TOTAL AMOUNT DUE	: 505.95	Overdue Bill	: 2
Meter Number	: MTR1017859				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68127876404 BC12/505.5/2096/0/31/02-19-2017/61 3,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823222073410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561666

82305100008

Date : 02-19-2017

BC12/505.5/2110/0724990/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8230510000-8

Collection Ref. Code : 1817-55-020-9

Customer Information----------

Name : BUAYA,ANECITA E

Premise Address : ZONE 4-1345,SITIO KILAWAN, TANGKE

TIN :

Metering Information----------

Meter No	:	012544 EFS6	Pole No	:	0724990
Serial No	:	121436950	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4764
Period From	:	01-17-2017	Prev Rdg	:	4310
No of Days	:	31	Diff Rdg	:	454
Avg kWh/day	:	14.65	Registered	:	454
Conn Load	:	200	Billed kWh	:	454

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,229.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,114.28
Transmission Charge	0.4094/kWh	185.87
System Loss Charge	0.6734/kWh	305.72
Sub-Total		2,605.87
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	0.096/kWh	43.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,229.50	104.59
Sub-Total		148.22
Government Charges		
Franchise Tax - Local		20.29
Value Added Tax		
Generation		137.63
Transmission		5.61
System Loss		18.87
Distribution		156.48
Others		20.22
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		575.40
CURRENT BILL - FEBRUARY 2017		4,633.52
TOTAL AMOUNT DUE		9,862.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 3,659.24

Your monthly electricity consumption chart

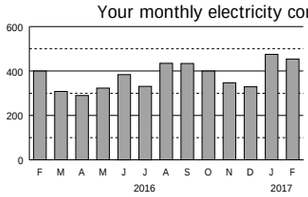

Avg Monthly Usage : 377.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,633.52		
Less : VAT	338.81		
Amount Net of VAT	4,294.71		
Less: BIR 2306	141.18		
BIR 2307	81.57	VATable Sales	4,294.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,071.96	VAT Zero Rated Sales	0.00
Add : VAT	338.81	VAT Amount	338.81
TOTAL AMOUNT DUE	4,410.77	TOTAL SALES	4,633.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/2110/0/31/02-19-2017/61

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. : 823222073410

Collection Ref. Code	: 1817-55-020-9	Premise Address	: ZONE 4-1345,SITIO KILAWAN, TANGKE		
Account ID	: 8230510000-8				
Customer Name	: BUAYA,ANECITA E	TOTAL AMOUNT DUE	: 9,862.78	Overdue Bill	: 1
Meter Number	: 012544 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82305100008 BC12/505.5/2110/0/31/02-19-2017/61 3,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857251620754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562829

85716100004

Date : 02-19-2017

BC12/505.5/2120/0745961/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8571610000-4

Collection Ref. Code : 1811-36-677-5

Customer Information----------

Name : BACALTOS,SATURNINO G.

Premise Address : AHD KILAWAN,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1030307	Pole No	:	0745961
Serial No	:	33394050	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8515
Period From	:	01-17-2017	Prev Rdg	:	8321
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	240	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		2,090.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	903.46
Transmission Charge	0.4094/kWh	79.42
System Loss Charge	0.6734/kWh	130.64
Sub-Total		1,113.52
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	0.096/kWh	18.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,090.50	41.81
Sub-Total		60.45
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		58.81
Transmission		2.40
System Loss		8.07
Distribution		67.21
Others		8.29
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		245.88
CURRENT BILL - FEBRUARY 2017		1,979.95
TOTAL AMOUNT DUE		4,070.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,227.74

Your monthly electricity consumption chart

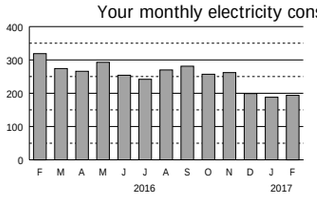

Avg Monthly Usage : 253.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,979.95		
Less : VAT	144.78		
Amount Net of VAT	1,835.17		
Less: BIR 2306	60.34		
BIR 2307	34.85	VATable Sales	1,835.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,739.98	VAT Zero Rated Sales	0.00
Add : VAT	144.78	VAT Amount	144.78
TOTAL AMOUNT DUE	1,884.76	TOTAL SALES	1,979.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/2120/0/31/02-19-2017/61

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. : 857251620754

Collection Ref. Code : 1811-36-677-5

Account ID : 8571610000-4

Customer Name : BACALTOS,SATURNINO G.

Meter Number : MTR1030307

Period : Jan 2017

Premise Address : AHD KILAWAN,TANGKE,TALISAY

TOTAL AMOUNT DUE : 4,070.53

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

85716100004 BC12/505.5/2120/0/31/02-19-2017/61 3,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174010466188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553613

17456100001

Date : 02-19-2017

BC12/505.5/2150/0724983/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1745610000-1

Collection Ref. Code : 1815-17-590-7

Customer Information----------

Name : AUSTRIA,JOCELYN D.

Premise Address : KILAWAN,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	115485SS6	Pole No	:	0724983
Serial No	:	55660041	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	14239
Period From	:	01-17-2017	Prev Rdg	:	14115
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	240	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		1,641.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	577.47
Transmission Charge	0.4094/kWh	50.77
System Loss Charge	0.6734/kWh	83.50
Sub-Total		711.74
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	0.096/kWh	11.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,641.50	32.83
Sub-Total		44.74
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		37.60
Transmission		1.54
System Loss		5.15
Distribution		43.17
Others		6.04
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		158.15
CURRENT BILL - FEBRUARY 2017		1,274.42
TOTAL AMOUNT DUE		2,915.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,220.00

Your monthly electricity consumption chart

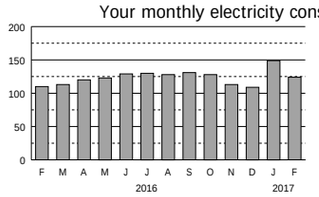

Avg Monthly Usage : 123.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,274.42		
Less : VAT	93.50		
Amount Net of VAT	1,180.92		
Less: BIR 2306	38.95		
BIR 2307	22.44	VATable Sales	1,180.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,119.53	VAT Zero Rated Sales	0.00
Add : VAT	93.50	VAT Amount	93.50
TOTAL AMOUNT DUE	1,213.03	TOTAL SALES	1,274.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/2150/0/31/02-19-2017/61

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. : 174010466188

Collection Ref. Code	: 1815-17-590-7	Premise Address	: KILAWAN,TANGKE,TALISAY		
Account ID	: 1745610000-1				
Customer Name	: AUSTRIA,JOCELYN D.	TOTAL AMOUNT DUE	: 2,915.70	Overdue Bill	: 1
Meter Number	: 115485SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17456100001 BC12/505.5/2150/0/31/02-19-2017/61 3,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742982556284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554398

74245100008

Date : 02-19-2017

BC12/505.5/2175/0724983/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7424510000-8

Collection Ref. Code : 1843-29-767-1

Customer Information----------

Name : BADAJOS,NAOMI A

Premise Address : SITIO SAMBAGAN, KILAWAN,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1008904	Pole No	:	0724983
Serial No	:	121569700	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11654
Period From	:	01-17-2017	Prev Rdg	:	11006
No of Days	:	31	Diff Rdg	:	648
Avg kWh/day	:	20.90	Registered	:	648
Conn Load	:	118	Billed kWh	:	648

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,679.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,017.74
Transmission Charge	0.4094/kWh	265.29
System Loss Charge	0.6734/kWh	436.36
Sub-Total		3,719.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,134.39
Supply Charge	0.4118/kWh	266.85
Metering Charge	0.6989/kWh	452.89
	5.00/month	5.00
Sub-Total		1,859.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	62.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 7,680.00	153.60
Sub-Total		215.88
Government Charges		
Franchise Tax - Local		28.97
Value Added Tax		
Generation		196.45
Transmission		8.01
System Loss		26.93
Distribution		223.10
Others		29.38
Universal Charge		
Missionary Electrification	0.1561/kWh	101.15
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.35
Sub-Total		821.54
CURRENT BILL - FEBRUARY 2017		6,615.94
TOTAL AMOUNT DUE		14,295.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 7,542.00

Your monthly electricity consumption chart

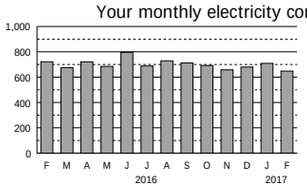

Avg Monthly Usage : 701.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,615.94		
Less : VAT	483.87		
Amount Net of VAT	6,132.07		
Less: BIR 2306	201.63		
BIR 2307	116.47	VATable Sales	6,132.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,813.97	VAT Zero Rated Sales	0.00
Add : VAT	483.87	VAT Amount	483.87
TOTAL AMOUNT DUE	6,297.84	TOTAL SALES	6,615.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/2175/0/31/02-19-2017/61

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. : 742982556284

Collection Ref. Code : 1843-29-767-1

Account ID : 7424510000-8

Customer Name : BADAJOS,NAOMI A

Meter Number : MTR1008904

Period : Jan 2017

Premise Address : SITIO SAMBAGAN, KILAWAN,TANGKE,TALISAY

TOTAL AMOUNT DUE : 14,295.25

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

74245100008 BC12/505.5/2175/0/31/02-19-2017/61 3,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766514693533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567643

76665100004

Date : 02-19-2017

BC12/505.5/2210/0724983/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7666510000-4

Collection Ref. Code : 1843-66-845-9

Customer Information----------

Name : TORREFIEL,MARIA LUISA B

Premise Address : ZONE 4 - 1367 LAWIS,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1078961	Pole No	:	0724983
Serial No	:	40008804	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3674
Period From	:	01-17-2017	Prev Rdg	:	3520
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		1,829.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	717.18
Transmission Charge	0.4094/kWh	63.05
System Loss Charge	0.6734/kWh	103.70
Sub-Total		883.93
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	0.096/kWh	14.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,830.00	36.60
Sub-Total		51.40
Government Charges		
Franchise Tax - Local		6.90
Value Added Tax		
Generation		46.69
Transmission		1.90
System Loss		6.40
Distribution		53.48
Others		7.00
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		195.75
CURRENT BILL - FEBRUARY 2017		1,576.72
TOTAL AMOUNT DUE		3,406.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,714.00

Your monthly electricity consumption chart

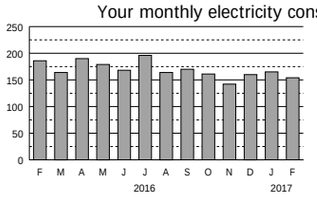

Avg Monthly Usage : 169.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,576.72		
Less : VAT	115.47		
Amount Net of VAT	1,461.25		
Less: BIR 2306	48.12		
BIR 2307	27.76	VATable Sales	1,461.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,385.37	VAT Zero Rated Sales	0.00
Add : VAT	115.47	VAT Amount	115.47
TOTAL AMOUNT DUE	1,500.84	TOTAL SALES	1,576.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/2210/0/31/02-19-2017/61

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. : 766514693533

Collection Ref. Code	: 1843-66-845-9	Premise Address	: ZONE 4 - 1367 LAWIS,TANGKE,TALISAY		
Account ID	: 7666510000-4				
Customer Name	: TORREFIEL,MARIA LUISA B	TOTAL AMOUNT DUE	: 3,406.60	Overdue Bill	: 1
Meter Number	: MTR1078961				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76665100004 BC12/505.5/2210/0/31/02-19-2017/61 3,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923862535982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

92305100007

1008561629

Date : 02-19-2017

BC12/505.5/2220/0724983/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9230510000-7

Collection Ref. Code : 1817-55-023-3

Customer Information----------

Name : JAPITANA,ISABELITA

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	363575GS6	Pole No	:	0724983
Serial No	:	2002118923	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	26639
Period From	:	01-17-2017	Prev Rdg	:	26556
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		950.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
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 718.89	- 71.89
Surcharge	0.02 of 950.50	19.01
Sub-Total		- 52.88
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 3.19
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		98.42
CURRENT BILL - FEBRUARY 2017		764.43
TOTAL AMOUNT DUE		1,715.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 880.00

Your monthly electricity consumption chart

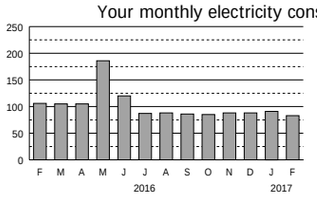

Avg Monthly Usage : 101.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	764.43		
Less : VAT	55.55		
Amount Net of VAT	708.88		
Less: BIR 2306	23.16		
BIR 2307	13.39	VATable Sales	708.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	672.33	VAT Zero Rated Sales	0.00
Add : VAT	55.55	VAT Amount	55.55
TOTAL AMOUNT DUE	727.88	TOTAL SALES	764.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/2220/0/31/02-19-2017/61

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. : 923862535982

Collection Ref. Code	: 1817-55-023-3	Premise Address	: TANGKE TALISAY		
Account ID	: 9230510000-7				
Customer Name	: JAPITANA,ISABELITA	TOTAL AMOUNT DUE	: 1,715.03	Overdue Bill	: 1
Meter Number	: 363575GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92305100007 BC12/505.5/2220/0/31/02-19-2017/61 3,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174753143051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554168

17415100001

Date : 02-19-2017

BC12/505.5/2240/0724983/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1741510000-1

Collection Ref. Code : 1817-61-809-1

Customer Information----------

Name : OCA,MERIAM C

Premise Address : KILAWAN,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1111854	Pole No	:	0724983
Serial No	:	40050018	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	621
Period From	:	01-17-2017	Prev Rdg	:	598
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	120	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		88.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
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 202.82	- 131.83
Surcharge	0.02 of 89.00	1.78
Sub-Total		- 130.05
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
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		17.42
CURRENT BILL - FEBRUARY 2017		90.19
TOTAL AMOUNT DUE		179.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 95.00

Your monthly electricity consumption chart

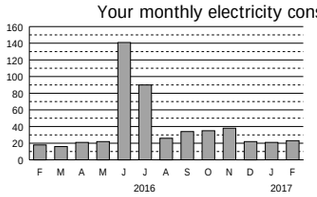

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.19		
Less : VAT	6.10		
Amount Net of VAT	84.09		
Less: BIR 2306	2.54		
BIR 2307	1.46	VATable Sales	84.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80.09	VAT Zero Rated Sales	0.00
Add : VAT	6.10	VAT Amount	6.10
TOTAL AMOUNT DUE	86.19	TOTAL SALES	90.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/2240/0/31/02-19-2017/61

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. : 174753143051

Collection Ref. Code	: 1817-61-809-1	Premise Address	: KILAWAN,TANGKE,TALISAY		
Account ID	: 1741510000-1				
Customer Name	: OCA,MERIAM C	TOTAL AMOUNT DUE	: 179.06	Overdue Bill	: 1
Meter Number	: MTR1111854				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17415100001 BC12/505.5/2240/0/31/02-19-2017/61 3,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774133663210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553534

77415100005

Date : 02-19-2017

BC12/505.5/2260/0724983/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7741510000-5

Collection Ref. Code : 1817-62-620-5

Customer Information----------

Name : CABANDO,EVELYN G

Premise Address : KILAWAN,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1139024	Pole No	:	0724983
Serial No	:	85013044	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1255
Period From	:	01-17-2017	Prev Rdg	:	1175
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		834.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
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 693.08	- 103.96
Surcharge	0.02 of 835.00	16.70
Sub-Total		- 87.26
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 6.12
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		91.65
CURRENT BILL - FEBRUARY 2017		697.47
TOTAL AMOUNT DUE		1,532.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,184.00

Your monthly electricity consumption chart

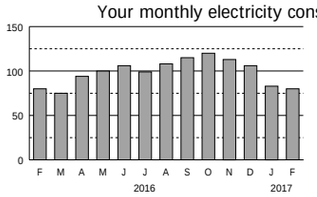

Avg Monthly Usage : 98.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.47		
Less : VAT	50.51		
Amount Net of VAT	646.96		
Less: BIR 2306	21.06		
BIR 2307	12.18	VATable Sales	646.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	613.72	VAT Zero Rated Sales	0.00
Add : VAT	50.51	VAT Amount	50.51
TOTAL AMOUNT DUE	664.23	TOTAL SALES	697.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/2260/0/31/02-19-2017/61

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. : 774133663210

Collection Ref. Code	: 1817-62-620-5	Premise Address	: KILAWAN,TANGKE,TALISAY
Account ID	: 7741510000-5		
Customer Name	: CABANDO,EVELYN G	TOTAL AMOUNT DUE	: 1,532.26
Meter Number	: MTR1139024		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77415100005 BC12/505.5/2260/0/31/02-19-2017/61 3,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465433734256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567290

46585100004

Date : 02-19-2017

BC12/505.5/2290/0745982/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4658510000-4

Collection Ref. Code : 1823-44-134-3

Customer Information----------

Name : ANTICA,FLORITA

Premise Address : TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	010173 EFS6	Pole No	:	0745982
Serial No	:	121438014	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4963
Period From	:	01-17-2017	Prev Rdg	:	4876
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	120	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		327.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
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 753.30	- 75.33
Surcharge	0.02 of 1,327.50	26.55
Sub-Total		- 48.78
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 2.55
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		103.97
CURRENT BILL - FEBRUARY 2017		808.49
TOTAL AMOUNT DUE		1,135.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 1,000.00

Your monthly electricity consumption chart

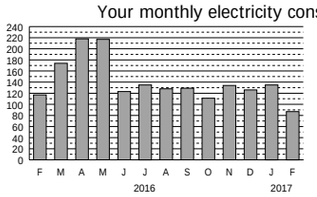

Avg Monthly Usage : 141.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.49		
Less : VAT	59.00		
Amount Net of VAT	749.49		
Less: BIR 2306	24.58		
BIR 2307	14.16	VATable Sales	749.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	710.75	VAT Zero Rated Sales	0.00
Add : VAT	59.00	VAT Amount	59.00
TOTAL AMOUNT DUE	769.75	TOTAL SALES	808.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/2290/0/31/02-19-2017/61

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. : 465433734256

Collection Ref. Code	: 1823-44-134-3	Premise Address	: TANGKE,TALISAY		
Account ID	: 4658510000-4				
Customer Name	: ANTICA,FLORITA	TOTAL AMOUNT DUE	: 1,135.84	Overdue Bill	: 1
Meter Number	: 010173 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46585100004 BC12/505.5/2290/0/31/02-19-2017/61 3,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248137753887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557414

24874809338

Date : 02-19-2017

BC12/505.5/2295/0724983/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2487480933-8

Collection Ref. Code : 1855-57-467-5

Customer Information----------

Name : SURIGAO,JUNRIE BAZAR

Premise Address : SAMBAGAN,TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	559466 GS6	Pole No	:	0724983
Serial No	:	65109016	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3842
Period From	:	01-17-2017	Prev Rdg	:	3778
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	136	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		1,703.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
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 555.48	- 111.10
Surcharge	0.02 of 1,703.00	34.06
Sub-Total		- 77.04
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 4.72
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		73.61
CURRENT BILL - FEBRUARY 2017		552.05
TOTAL AMOUNT DUE		2,255.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,700.00

Your monthly electricity consumption chart

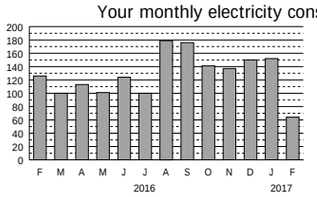

Avg Monthly Usage : 127.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.05		
Less : VAT	40.73		
Amount Net of VAT	511.32		
Less: BIR 2306	16.96		
BIR 2307	9.62	VATable Sales	511.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.74	VAT Zero Rated Sales	0.00
Add : VAT	40.73	VAT Amount	40.73
TOTAL AMOUNT DUE	525.47	TOTAL SALES	552.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/2295/0/31/02-19-2017/61

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. : 248137753887

Collection Ref. Code	: 1855-57-467-5	Premise Address	: SAMBAGAN,TANKE, TALISAY CITY		
Account ID	: 2487480933-8				
Customer Name	: SURIGAO,JUNRIE BAZAR	TOTAL AMOUNT DUE	: 2,255.08	Overdue Bill	: 1
Meter Number	: 559466 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24874809338 BC12/505.5/2295/0/31/02-19-2017/61 3,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225223818477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564610

22510022381

Date : 02-19-2017

BC12/505.5/2330/0725002/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2251002238-1

Collection Ref. Code : 1853-28-392-4

Customer Information----------

Name : BADAJOS,ARNOLFO MABUYO

Premise Address : SITIO SAMBAG,KILAWAN,TANGKE, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1107136	Pole No	:	0725002
Serial No	:	129122604	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1379
Period From	:	01-17-2017	Prev Rdg	:	1228
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		1,645.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	703.21
Transmission Charge	0.4094/kWh	61.82
System Loss Charge	0.6734/kWh	101.68
Sub-Total		866.71
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	0.096/kWh	14.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,137.00	42.74
Sub-Total		57.26
Government Charges		
Franchise Tax - Local		6.81
Value Added Tax		
Generation		45.77
Transmission		1.87
System Loss		6.28
Distribution		52.45
Others		7.69
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		192.80
CURRENT BILL - FEBRUARY 2017		1,553.82
TOTAL AMOUNT DUE		3,199.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2017 - 491.00

Your monthly electricity consumption chart

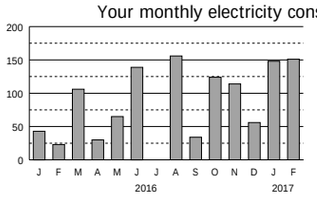

Avg Monthly Usage : 91.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,553.82		
Less : VAT	114.06		
Amount Net of VAT	1,439.76		
Less: BIR 2306	47.53		
BIR 2307	27.36	VATable Sales	1,439.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,364.87	VAT Zero Rated Sales	0.00
Add : VAT	114.06	VAT Amount	114.06
TOTAL AMOUNT DUE	1,478.93	TOTAL SALES	1,553.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/2330/0/31/02-19-2017/61

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. : 225223818477

Collection Ref. Code : 1853-28-392-4

Account ID : 2251002238-1

Customer Name : BADAJOS,ARNOLFO MABUYO

Meter Number : MTR1107136

Period : Jan 2017

Premise Address : SITIO SAMBAG,KILAWAN,TANGKE, TALISAY

TOTAL AMOUNT DUE : 3,199.81

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

22510022381 BC12/505.5/2330/0/31/02-19-2017/61 3,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947810983146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557446

94706100008

Date : 02-19-2017

BC12/505.5/2350/0725002/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9470610000-8

Collection Ref. Code : 1809-86-278-7

Customer Information----------

Name : REYES,JOMAFRY B.

Premise Address : AHD KILAWAN,Talisay

TIN :

Metering Information----------

Meter No	:	361219GS6	Pole No	:	0725002
Serial No	:	2002114755	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	13954
Period From	:	01-17-2017	Prev Rdg	:	13821
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	200	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,605.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	619.38
Transmission Charge	0.4094/kWh	54.45
System Loss Charge	0.6734/kWh	89.56
Sub-Total		763.39
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	0.096/kWh	12.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,605.50	32.11
Sub-Total		44.90
Government Charges		
Franchise Tax - Local		5.97
Value Added Tax		
Generation		40.31
Transmission		1.65
System Loss		5.52
Distribution		46.27
Others		6.10
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		169.19
CURRENT BILL - FEBRUARY 2017		1,363.03
TOTAL AMOUNT DUE		2,968.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,419.00

Your monthly electricity consumption chart

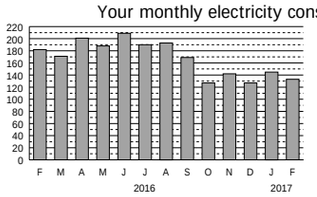

Avg Monthly Usage : 167.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,363.03		
Less : VAT	99.85		
Amount Net of VAT	1,263.18		
Less: BIR 2306	41.59		
BIR 2307	24.00	VATable Sales	1,263.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,197.59	VAT Zero Rated Sales	0.00
Add : VAT	99.85	VAT Amount	99.85
TOTAL AMOUNT DUE	1,297.44	TOTAL SALES	1,363.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/2350/0/31/02-19-2017/61

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. : 947810983146

Collection Ref. Code	: 1809-86-278-7	Premise Address	: AHD KILAWAN,Talisay		
Account ID	: 9470610000-8				
Customer Name	: REYES,JOMAFRY B.	TOTAL AMOUNT DUE	: 2,968.74	Overdue Bill	: 1
Meter Number	: 361219GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94706100008 BC12/505.5/2350/0/31/02-19-2017/61 3,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976903528051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553942

97656100001

Date : 02-19-2017

BC12/505.5/2380/0745996/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9765610000-1

Collection Ref. Code : 1827-32-248-9

Customer Information----------

Name : DAIGDIGAN,CAMELA M

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	185682DS6	Pole No	:	0745996
Serial No	:	12105914	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	55886
Period From	:	01-17-2017	Prev Rdg	:	55725
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		2,202.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	749.78
Transmission Charge	0.4094/kWh	65.91
System Loss Charge	0.6734/kWh	108.42
Sub-Total		924.11
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	0.096/kWh	15.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,202.50	44.05
Sub-Total		59.53
Government Charges		
Franchise Tax - Local		7.25
Value Added Tax		
Generation		48.81
Transmission		1.99
System Loss		6.70
Distribution		55.88
Others		8.01
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		205.32
CURRENT BILL - FEBRUARY 2017		1,654.63
TOTAL AMOUNT DUE		3,857.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,938.00

Your monthly electricity consumption chart

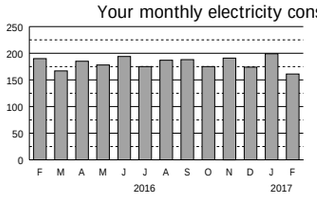

Avg Monthly Usage : 181.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,654.63		
Less : VAT	121.39		
Amount Net of VAT	1,533.24		
Less: BIR 2306	50.58		
BIR 2307	29.13	VATable Sales	1,533.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,453.53	VAT Zero Rated Sales	0.00
Add : VAT	121.39	VAT Amount	121.39
TOTAL AMOUNT DUE	1,574.92	TOTAL SALES	1,654.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/2380/0/31/02-19-2017/61

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. : 976903528051

Collection Ref. Code	: 1827-32-248-9	Premise Address	: TANGKE TALISAY		
Account ID	: 9765610000-1				
Customer Name	: DAIGDIGAN,CAMELA M	TOTAL AMOUNT DUE	: 3,857.28	Overdue Bill	: 1
Meter Number	: 185682DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97656100001 BC12/505.5/2380/0/31/02-19-2017/61 3,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371861909194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551965

37176100008

Date : 02-19-2017

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	:	MTR1149285	Pole No	:	0745996
Serial No	:	40100715	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	628
Period From	:	01-17-2017	Prev Rdg	:	581
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	300	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		482.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
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 409.25	- 163.70
Surcharge	0.02 of 898.00	17.96
Sub-Total		- 145.74
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.14
CURRENT BILL - FEBRUARY 2017		309.65
TOTAL AMOUNT DUE		792.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 415.00

Your monthly electricity consumption chart

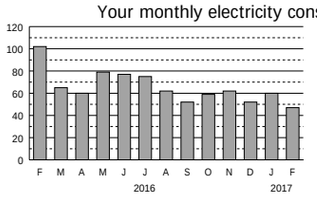

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.65		
Less : VAT	22.42		
Amount Net of VAT	287.23		
Less: BIR 2306	9.35		
BIR 2307	5.30	VATable Sales	287.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.58	VAT Zero Rated Sales	0.00
Add : VAT	22.42	VAT Amount	22.42
TOTAL AMOUNT DUE	295.00	TOTAL SALES	309.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/2390/0/31/02-19-2017/61

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. : 371861909194

Collection Ref. Code	: 1837-36-248-3	Premise Address	: TANGKE TALISAY		
Account ID	: 3717610000-8				
Customer Name	: GABISAN,LOLITA I	TOTAL AMOUNT DUE	: 792.57	Overdue Bill	: 1
Meter Number	: MTR1149285				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC12/505.5/2390/0/31/02-19-2017/61 3,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423621052229

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42305100002

BILLING STATEMENT

1008561402

Date : 02-19-2017

BC12/505.5/2400/0745996/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4230510000-2

Collection Ref. Code : 1817-54-956-1

Customer Information----------

Name : VICTORIA,BEVERLY DELA

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	185231DS6	Pole No	:	0745996
Serial No	:	13294639	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	89391
Period From	:	01-17-2017	Prev Rdg	:	89243
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	0	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,147.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	689.24
Transmission Charge	0.4094/kWh	60.59
System Loss Charge	0.6734/kWh	99.66
Sub-Total		849.49
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	0.096/kWh	14.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,147.50	22.95
Sub-Total		37.18
Government Charges		
Franchise Tax - Local		6.58
Value Added Tax		
Generation		44.87
Transmission		1.83
System Loss		6.16
Distribution		51.42
Others		5.25
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		186.61
CURRENT BILL - FEBRUARY 2017		1,501.76
TOTAL AMOUNT DUE		2,649.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 2,000.00

Your monthly electricity consumption chart

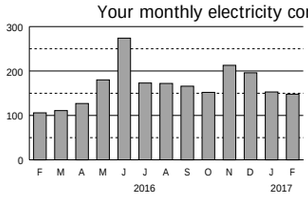

Avg Monthly Usage : 167.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,501.76		
Less : VAT	109.53		
Amount Net of VAT	1,392.23		
Less: BIR 2306	45.63		
BIR 2307	26.43	VATable Sales	1,392.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,320.17	VAT Zero Rated Sales	0.00
Add : VAT	109.53	VAT Amount	109.53
TOTAL AMOUNT DUE	1,429.70	TOTAL SALES	1,501.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/2400/0/31/02-19-2017/61

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. : 423621052229

Collection Ref. Code	: 1817-54-956-1	Premise Address	: TANGKE TALISAY		
Account ID	: 4230510000-2				
Customer Name	: VICTORIA,BEVERLY DELA	TOTAL AMOUNT DUE	: 2,649.01	Overdue Bill	: 1
Meter Number	: 185231DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42305100002 BC12/505.5/2400/0/31/02-19-2017/61 3,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345299786794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555186

34566100003

Date : 02-19-2017

BC12/505.5/2410/0745996/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3456610000-3

Collection Ref. Code : 1815-59-629-5

Customer Information----------

Name : PARBA,EMMA M.

Premise Address : KILAWAN,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	364769GS6	Pole No	:	0745996
Serial No	:	2002110719	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	34587
Period From	:	01-17-2017	Prev Rdg	:	34347
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	240	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		2,891.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,117.68
Transmission Charge	0.4094/kWh	98.26
System Loss Charge	0.6734/kWh	161.62
Sub-Total		1,377.56
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	0.096/kWh	23.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,891.00	57.82
Sub-Total		80.89
Government Charges		
Franchise Tax - Local		10.75
Value Added Tax		
Generation		72.75
Transmission		2.97
System Loss		9.97
Distribution		83.01
Others		11.00
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		304.78
CURRENT BILL - FEBRUARY 2017		2,454.94
Advance Payment/Credit Adjustments		- 2.51
TOTAL AMOUNT DUE		5,343.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,895.00

Your monthly electricity consumption chart

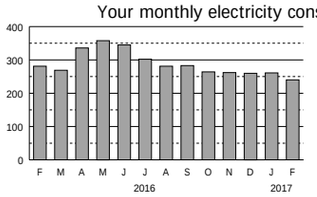

Avg Monthly Usage : 287.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,454.94		
Less : VAT	179.70		
Amount Net of VAT	2,275.24		
Less: BIR 2306	74.87		
BIR 2307	43.22	VATable Sales	2,275.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,157.15	VAT Zero Rated Sales	0.00
Add : VAT	179.70	VAT Amount	179.70
TOTAL AMOUNT DUE	2,336.85	TOTAL SALES	2,454.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/2410/0/31/02-19-2017/61

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. : 345299786794

Collection Ref. Code	: 1815-59-629-5	Premise Address	: KILAWAN,TANGKE,TALISAY		
Account ID	: 3456610000-3				
Customer Name	: PARBA,EMMA M.	TOTAL AMOUNT DUE	: 5,343.67	Overdue Bill	: 1
Meter Number	: 364769GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34566100003 BC12/505.5/2410/0/31/02-19-2017/61 3,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323754125010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562730

32305100003

Date : 02-19-2017

BC12/505.5/2420/0746001/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3230510000-3

Collection Ref. Code : 1817-54-947-2

Customer Information----------

Name : OCA,GAUDENCIO

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	386945GS6	Pole No	:	0746001
Serial No	:	2003154876	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	19936
Period From	:	01-17-2017	Prev Rdg	:	19832
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		1,562.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	484.33
Transmission Charge	0.4094/kWh	42.58
System Loss Charge	0.6734/kWh	70.03
Sub-Total		596.94
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	0.096/kWh	9.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 3,009.00	60.18
Sub-Total		70.17
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		31.52
Transmission		1.29
System Loss		4.32
Distribution		36.31
Others		9.00
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 - FEBRUARY 2017		1,106.54
Advance Payment/Credit Adjustments		- 2.62
TOTAL AMOUNT DUE		2,665.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 1,447.00

Your monthly electricity consumption chart

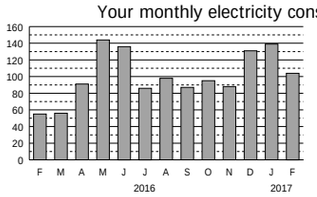

Avg Monthly Usage : 100.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,106.54		
Less : VAT	82.44		
Amount Net of VAT	1,024.10		
Less: BIR 2306	34.35		
BIR 2307	19.49	VATable Sales	1,024.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	970.26	VAT Zero Rated Sales	0.00
Add : VAT	82.44	VAT Amount	82.44
TOTAL AMOUNT DUE	1,052.70	TOTAL SALES	1,106.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/2420/0/31/02-19-2017/61

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. : 323754125010

Collection Ref. Code	: 1817-54-947-2	Premise Address	: TANGKE TALISAY		
Account ID	: 3230510000-3				
Customer Name	: OCA,GAUDENCIO	TOTAL AMOUNT DUE	: 2,665.97	Overdue Bill	: 1
Meter Number	: 386945GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32305100003 BC12/505.5/2420/0/31/02-19-2017/61 3,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650622966434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559446

65016100003

Date : 02-19-2017

BC12/505.5/2430/0746001/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6501610000-3

Collection Ref. Code : 1839-66-428-2

Customer Information----------

Name : BACALSO,DELLY

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	386946GS6	Pole No	:	0746001
Serial No	:	2003154268	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	60987
Period From	:	01-17-2017	Prev Rdg	:	60381
No of Days	:	31	Diff Rdg	:	606
Avg kWh/day	:	19.55	Registered	:	606
Conn Load	:	70	Billed kWh	:	606

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,661.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,822.14
Transmission Charge	0.4094/kWh	248.10
System Loss Charge	0.6734/kWh	408.08
Sub-Total		3,478.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,060.86
Supply Charge	0.4118/kWh	249.55
Metering Charge	0.6989/kWh	423.53
	5.00/month	5.00
Sub-Total		1,738.94
Others		
Subsidy on Lifeline Charge	0.096/kWh	58.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 7,661.50	153.23
Sub-Total		211.48
Government Charges		
Franchise Tax - Local		27.14
Value Added Tax		
Generation		183.71
Transmission		7.49
System Loss		25.19
Distribution		208.67
Others		28.63
Universal Charge		
Missionary Electrification	0.1561/kWh	94.60
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.14
Sub-Total		769.53
CURRENT BILL - FEBRUARY 2017		6,198.27
TOTAL AMOUNT DUE		13,859.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 7,085.00

Your monthly electricity consumption chart

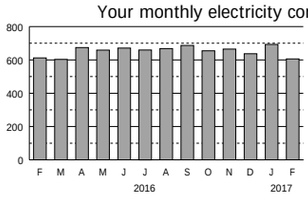

Avg Monthly Usage : 653.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,198.27		
Less : VAT	453.69		
Amount Net of VAT	5,744.58		
Less: BIR 2306	189.06		
BIR 2307	109.12	VATable Sales	5,744.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,446.40	VAT Zero Rated Sales	0.00
Add : VAT	453.69	VAT Amount	453.69
TOTAL AMOUNT DUE	5,900.09	TOTAL SALES	6,198.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/2430/0/31/02-19-2017/61

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. : 650622966434

Collection Ref. Code	: 1839-66-428-2	Premise Address	: TANGKE TALISAY		
Account ID	: 6501610000-3				
Customer Name	: BACALSO,DELLY	TOTAL AMOUNT DUE	: 13,859.66	Overdue Bill	: 1
Meter Number	: 386946GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65016100003 BC12/505.5/2430/0/31/02-19-2017/61 3,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827257165741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563763

82706100003

Date : 02-19-2017

BC12/505.5/2440/0745954/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8270610000-3

Collection Ref. Code : 1809-81-575-4

Customer Information----------

Name : APARICIO,JOCELYN R.

Premise Address : TANKE,Talisay

TIN :

Metering Information----------

Meter No	:	190580WS6	Pole No	:	0745954
Serial No	:	49043802	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	83621
Period From	:	01-17-2017	Prev Rdg	:	83538
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		807.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
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 718.89	- 71.89
Surcharge	0.02 of 808.00	16.16
Sub-Total		- 55.73
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 3.53
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		98.07
CURRENT BILL - FEBRUARY 2017		761.23
TOTAL AMOUNT DUE		1,569.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 1,600.00

Your monthly electricity consumption chart

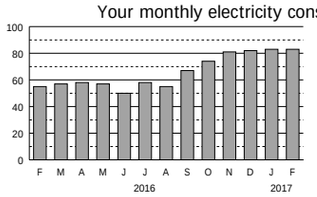

Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	761.23		
Less : VAT	55.21		
Amount Net of VAT	706.02		
Less: BIR 2306	23.01		
BIR 2307	13.33	VATable Sales	706.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	669.68	VAT Zero Rated Sales	0.00
Add : VAT	55.21	VAT Amount	55.21
TOTAL AMOUNT DUE	724.89	TOTAL SALES	761.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/2440/0/31/02-19-2017/61

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. : 827257165741

Collection Ref. Code	: 1809-81-575-4	Premise Address	: TANKE,Talisay
Account ID	: 8270610000-3		
Customer Name	: APARICIO,JOCELYN R.	TOTAL AMOUNT DUE	: 1,569.04
Meter Number	: 190580WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82706100003 BC12/505.5/2440/0/31/02-19-2017/61 3,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223226234161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563784

22305100004

Date : 02-19-2017

BC12/505.5/2450/0745954/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2230510000-4

Collection Ref. Code : 1817-54-941-3

Customer Information----------

Name : PADIN,EPIMACO

Premise Address : TANGKE, TALISAY

TIN :

Metering Information----------

Meter No	:	454359GS6	Pole No	:	0745954
Serial No	:	54233538	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	15343
Period From	:	01-17-2017	Prev Rdg	:	15182
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		2,116.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	749.78
Transmission Charge	0.4094/kWh	65.91
System Loss Charge	0.6734/kWh	108.42
Sub-Total		924.11
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	0.096/kWh	15.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,116.50	42.33
Sub-Total		57.81
Government Charges		
Franchise Tax - Local		7.24
Value Added Tax		
Generation		48.81
Transmission		1.99
System Loss		6.70
Distribution		55.88
Others		7.81
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		205.11
CURRENT BILL - FEBRUARY 2017		1,652.70
TOTAL AMOUNT DUE		3,769.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,948.00

Your monthly electricity consumption chart

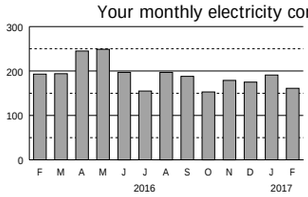

Avg Monthly Usage : 190.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,652.70		
Less : VAT	121.19		
Amount Net of VAT	1,531.51		
Less: BIR 2306	50.50		
BIR 2307	29.10	VATable Sales	1,531.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,451.91	VAT Zero Rated Sales	0.00
Add : VAT	121.19	VAT Amount	121.19
TOTAL AMOUNT DUE	1,573.10	TOTAL SALES	1,652.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/2450/0/31/02-19-2017/61

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. : 223226234161

Collection Ref. Code	: 1817-54-941-3	Premise Address	: TANGKE, TALISAY		
Account ID	: 2230510000-4				
Customer Name	: PADIN,EPIMACO	TOTAL AMOUNT DUE	: 3,769.31	Overdue Bill	: 1
Meter Number	: 454359GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22305100004 BC12/505.5/2450/0/31/02-19-2017/61 3,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277657440689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555648

27706100008

Date : 02-19-2017

BC12/505.5/2460/0746001/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2770610000-8

Collection Ref. Code : 1809-92-389-1

Customer Information----------

Name : PACULABA,JOSEFINA R.

Premise Address : AHD KILAWAN,Talisay

TIN :

Metering Information----------

Meter No	:	198659WS6	Pole No	:	0746001
Serial No	:	48233932	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	59690
Period From	:	01-17-2017	Prev Rdg	:	59436
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	240	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		3,490.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,182.88
Transmission Charge	0.4094/kWh	103.99
System Loss Charge	0.6734/kWh	171.04
Sub-Total		1,457.91
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	0.096/kWh	24.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,490.50	69.81
Sub-Total		94.22
Government Charges		
Franchise Tax - Local		11.42
Value Added Tax		
Generation		77.01
Transmission		3.14
System Loss		10.55
Distribution		87.81
Others		12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		323.63
CURRENT BILL - FEBRUARY 2017		2,607.53
TOTAL AMOUNT DUE		6,097.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,299.00

Your monthly electricity consumption chart

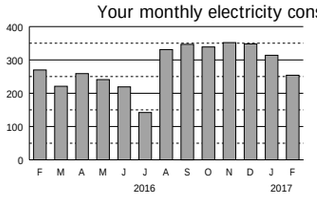

Avg Monthly Usage : 279.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,607.53		
Less : VAT	191.19		
Amount Net of VAT	2,416.34		
Less: BIR 2306	79.66		
BIR 2307	45.91	VATable Sales	2,416.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,290.77	VAT Zero Rated Sales	0.00
Add : VAT	191.19	VAT Amount	191.19
TOTAL AMOUNT DUE	2,481.96	TOTAL SALES	2,607.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/2460/0/31/02-19-2017/61

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. : 277657440689

Collection Ref. Code	: 1809-92-389-1	Premise Address	: AHD KILAWAN,Talisay		
Account ID	: 2770610000-8				
Customer Name	: PACULABA,JOSEFINA R.	TOTAL AMOUNT DUE	: 6,097.97	Overdue Bill	: 1
Meter Number	: 198659WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27706100008 BC12/505.5/2460/0/31/02-19-2017/61 3,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903060362118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550791

90391189934

Date : 02-19-2017

BC12/505.5/2475/0746001/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9039118993-4

Collection Ref. Code : 1853-58-452-5

Customer Information----------

Name : SAMOSA,RAYMUNDO MAGLASANG

Premise Address : SAMBAGAN,TANKE, TALISAY

TIN :

Metering Information----------

Meter No	:	552308 GS6	Pole No	:	0746001
Serial No	:	62801645	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1435
Period From	:	01-17-2017	Prev Rdg	:	1395
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		220.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
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 349.05	- 174.53
Surcharge	0.02 of 221.00	4.42
Sub-Total		- 170.11
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.68
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		34.90
CURRENT BILL - FEBRUARY 2017		213.84
TOTAL AMOUNT DUE		434.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 496.86

Your monthly electricity consumption chart

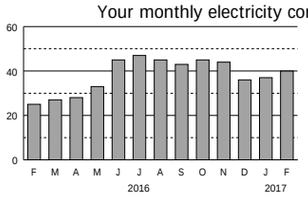

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.84		
Less : VAT	14.96		
Amount Net of VAT	198.88		
Less: BIR 2306	6.23		
BIR 2307	3.60	VATable Sales	198.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.05	VAT Zero Rated Sales	0.00
Add : VAT	14.96	VAT Amount	14.96
TOTAL AMOUNT DUE	204.01	TOTAL SALES	213.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/2475/0/31/02-19-2017/61

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. : 903060362118

Collection Ref. Code	: 1853-58-452-5	Premise Address	: SAMBAGAN,TANKE, TALISAY		
Account ID	: 9039118993-4				
Customer Name	: SAMOSA,RAYMUNDO MAGLASANG	TOTAL AMOUNT DUE	: 434.66	Overdue Bill	: 1
Meter Number	: 552308 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90391189934 BC12/505.5/2475/0/31/02-19-2017/61 3,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096323818373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566740

09666100004

Date : 02-19-2017

BC12/505.5/2510/0746001/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0966610000-4

Collection Ref. Code : 1815-85-494-4

Customer Information----------

Name : GARCIA,SUSANA L

Premise Address : Z4-1325, KILAWAN,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	349952GS6	Pole No	:	0746001
Serial No	:	45258777	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	15650
Period From	:	01-17-2017	Prev Rdg	:	15575
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	300	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		878.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
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 650.11	- 97.52
Surcharge	0.02 of 878.50	17.57
Sub-Total		- 79.95
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
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		86.19
CURRENT BILL - FEBRUARY 2017		656.35
TOTAL AMOUNT DUE		1,534.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 975.00

Your monthly electricity consumption chart

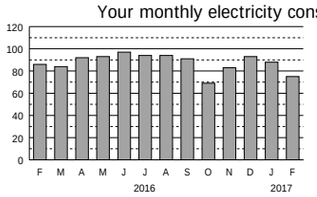

Avg Monthly Usage : 87.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	656.35		
Less : VAT	47.60		
Amount Net of VAT	608.75		
Less: BIR 2306	19.84		
BIR 2307	11.46	VATable Sales	608.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	577.45	VAT Zero Rated Sales	0.00
Add : VAT	47.60	VAT Amount	47.60
TOTAL AMOUNT DUE	625.05	TOTAL SALES	656.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/2510/0/31/02-19-2017/61

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. : 096323818373

Collection Ref. Code	: 1815-85-494-4	Premise Address	: Z4-1325, KILAWAN,TANGKE,TALISAY
Account ID	: 0966610000-4		
Customer Name	: GARCIA,SUSANA L	TOTAL AMOUNT DUE	: 1,534.77 Overdue Bill : 1
Meter Number	: 349952GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09666100004 BC12/505.5/2510/0/31/02-19-2017/61 3,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055956271721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562880

05546100008

Date : 02-19-2017

BC12/505.5/2515/0746001/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0554610000-8

Collection Ref. Code : 1825-91-497-4

Customer Information----------

Name : DAAN,ROBERTO GASALATAN

Premise Address : Z4-1324 KILAWAN,TANGKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	570142 GS6	Pole No	:	0746001
Serial No	:	58447115	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3341
Period From	:	01-17-2017	Prev Rdg	:	3277
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		608.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
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 555.48	- 111.10
Surcharge	0.02 of 608.50	12.17
Sub-Total		- 98.93
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 7.36
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		70.86
CURRENT BILL - FEBRUARY 2017		527.41
Advance Payment/Credit Adjustments		- 1.52
TOTAL AMOUNT DUE		1,134.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 701.00

Your monthly electricity consumption chart

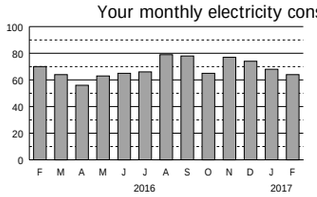

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	527.41		
Less : VAT	38.09		
Amount Net of VAT	489.32		
Less: BIR 2306	15.86		
BIR 2307	9.18	VATable Sales	489.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	464.28	VAT Zero Rated Sales	0.00
Add : VAT	38.09	VAT Amount	38.09
TOTAL AMOUNT DUE	502.37	TOTAL SALES	527.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/2515/0/31/02-19-2017/61

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. : 055956271721

Collection Ref. Code	: 1825-91-497-4	Premise Address	: Z4-1324 KILAWAN,TANGKE,TALISAY CITY
Account ID	: 0554610000-8		
Customer Name	: DAAN,ROBERTO GASALATAN	TOTAL AMOUNT DUE	: 1,134.24
Meter Number	: 570142 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05546100008 BC12/505.5/2515/0/31/02-19-2017/61 3,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126181017702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564126

12666100008

Date : 02-19-2017

BC12/505.5/2520/0746001/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1266610000-8

Collection Ref. Code : 1815-72-332-7

Customer Information----------

Name : MILANA,PANFILO B.

Premise Address : KILAWAN,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	325614GS6	Pole No	:	0746001
Serial No	:	45690729	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11151
Period From	:	01-17-2017	Prev Rdg	:	11037
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	240	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		1,394.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	530.90
Transmission Charge	0.4094/kWh	46.67
System Loss Charge	0.6734/kWh	76.77
Sub-Total		654.34
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	0.096/kWh	10.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,394.50	27.89
Sub-Total		38.84
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		34.55
Transmission		1.41
System Loss		4.74
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		145.15
CURRENT BILL - FEBRUARY 2017		1,169.52
TOTAL AMOUNT DUE		2,564.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,135.00

Your monthly electricity consumption chart

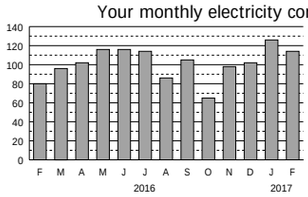

Avg Monthly Usage : 101.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,169.52		
Less : VAT	85.72		
Amount Net of VAT	1,083.80		
Less: BIR 2306	35.72		
BIR 2307	20.59	VATable Sales	1,083.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,027.49	VAT Zero Rated Sales	0.00
Add : VAT	85.72	VAT Amount	85.72
TOTAL AMOUNT DUE	1,113.21	TOTAL SALES	1,169.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/2520/0/31/02-19-2017/61

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. : 126181017702

Collection Ref. Code	: 1815-72-332-7	Premise Address	: KILAWAN,TANGKE,TALISAY		
Account ID	: 1266610000-8				
Customer Name	: MILANA,PANFILO B.	TOTAL AMOUNT DUE	: 2,564.09	Overdue Bill	: 1
Meter Number	: 325614GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12666100008 BC12/505.5/2520/0/31/02-19-2017/61 3,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133615229010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567479

13305100003

Date : 02-19-2017

BC12/505.5/2540/0745982/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1330510000-3

Collection Ref. Code : 1817-55-041-1

Customer Information----------

Name : BACALTOS,GLICERIO GABISON

Premise Address : SITIO SAN PEDRO,TANGKE

TIN : 181-558-609-000

Metering Information----------

Meter No	:	504484 GS6	Pole No	:	0745982
Serial No	:	96347470	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9602
Period From	:	01-17-2017	Prev Rdg	:	9529
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	322	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		1,059.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
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 632.88	- 94.93
Surcharge	0.02 of 2,082.50	41.65
Sub-Total		- 53.28
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 2.41
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.98
CURRENT BILL - FEBRUARY 2017		666.58
TOTAL AMOUNT DUE		1,726.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 1,023.00

Your monthly electricity consumption chart

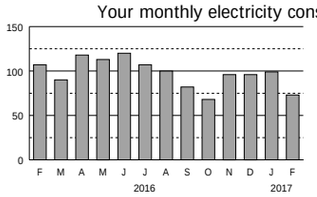

Avg Monthly Usage : 97.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	666.58		
Less : VAT	49.31		
Amount Net of VAT	617.27		
Less: BIR 2306	20.56		
BIR 2307	11.65	VATable Sales	617.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	585.06	VAT Zero Rated Sales	0.00
Add : VAT	49.31	VAT Amount	49.31
TOTAL AMOUNT DUE	634.37	TOTAL SALES	666.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/2540/0/31/02-19-2017/61

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. : 133615229010

Collection Ref. Code	: 1817-55-041-1	Premise Address	: SITIO SAN PEDRO,TANGKE		
Account ID	: 1330510000-3				
Customer Name	: BACALTOS,GLICERIO GABISON	TOTAL AMOUNT DUE	: 1,726.21	Overdue Bill	: 1
Meter Number	: 504484 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13305100003

BC12/505.5/2540/0/31/02-19-2017/61

3,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855704148300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562086

85566100005

Date : 02-19-2017

BC12/505.5/2580/0745982/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8556610000-5

Collection Ref. Code : 1815-62-341-1

Customer Information----------

Name : DELA TORRE,BUENAFLOR M.

Premise Address : TANGKE,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	209135WS6	Pole No	:	0745982
Serial No	:	42734432	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	19832
Period From	:	01-17-2017	Prev Rdg	:	19716
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	400	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,280.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	540.21
Transmission Charge	0.4094/kWh	47.49
System Loss Charge	0.6734/kWh	78.11
Sub-Total		665.81
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,280.00	25.60
Sub-Total		36.75
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		35.17
Transmission		1.43
System Loss		4.80
Distribution		40.43
Others		5.03
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		147.32
CURRENT BILL - FEBRUARY 2017		1,186.79
TOTAL AMOUNT DUE		2,466.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,347.00

Your monthly electricity consumption chart

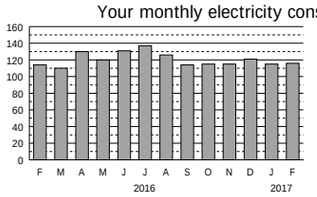

Avg Monthly Usage : 120.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,186.79		
Less : VAT	86.86		
Amount Net of VAT	1,099.93		
Less: BIR 2306	36.20		
BIR 2307	20.89	VATable Sales	1,099.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,042.84	VAT Zero Rated Sales	0.00
Add : VAT	86.86	VAT Amount	86.86
TOTAL AMOUNT DUE	1,129.70	TOTAL SALES	1,186.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/2580/0/31/02-19-2017/61

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. : 855704148300

Collection Ref. Code	: 1815-62-341-1	Premise Address	: TANGKE,TANGKE,TALISAY		
Account ID	: 8556610000-5				
Customer Name	: DELA TORRE,BUENAFLOR M.	TOTAL AMOUNT DUE	: 2,466.99	Overdue Bill	: 1
Meter Number	: 209135WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85566100005

BC12/505.5/2580/0/31/02-19-2017/61

3,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804433237596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551086

80467500817

Date : 02-19-2017

BC12/505.5/2600/0724920/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8046750081-7

Collection Ref. Code : 1853-22-962-8

Customer Information----------

Name : AUTENTICO,JIMMY LORETO

Premise Address : SAMBAGAN,TANKE

TIN :

Metering Information----------

Meter No	:	546989 GS6	Pole No	:	0724920
Serial No	:	83205838	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3917
Period From	:	01-17-2017	Prev Rdg	:	3802
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	254	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	535.56
Transmission Charge	0.4094/kWh	47.08
System Loss Charge	0.6734/kWh	77.44
Sub-Total		660.08
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	0.096/kWh	11.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 323.00	6.46
Sub-Total		17.51
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		34.86
Transmission		1.42
System Loss		4.77
Distribution		40.09
Others		2.71
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		143.70
CURRENT BILL - FEBRUARY 2017		1,155.34
TOTAL AMOUNT DUE		1,478.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 345.00

Your monthly electricity consumption chart

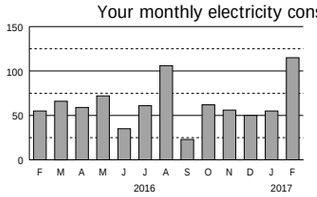

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,155.34		
Less : VAT	83.85		
Amount Net of VAT	1,071.49		
Less: BIR 2306	34.93		
BIR 2307	20.33	VATable Sales	1,071.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,016.23	VAT Zero Rated Sales	0.00
Add : VAT	83.85	VAT Amount	83.85
TOTAL AMOUNT DUE	1,100.08	TOTAL SALES	1,155.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/2600/0/31/02-19-2017/61

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. : 804433237596

Collection Ref. Code	: 1853-22-962-8	Premise Address	: SAMBAGAN,TANKE		
Account ID	: 8046750081-7				
Customer Name	: AUTENTICO,JIMMY LORETO	TOTAL AMOUNT DUE	: 1,478.50	Overdue Bill	: 1
Meter Number	: 546989 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80467500817 BC12/505.5/2600/0/31/02-19-2017/61 3,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234956598595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549390

23446100002

Date : 02-19-2017

BC12/505.5/2610/0724920/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2344610000-2

Collection Ref. Code : 1825-75-032-7

Customer Information----------

Name : PACULABA,DIONISIO

Premise Address : TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	363614GS6	Pole No	:	0724920
Serial No	:	2003121343	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	16084
Period From	:	01-17-2017	Prev Rdg	:	15975
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	60	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		626.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	507.61
Transmission Charge	0.4094/kWh	44.62
System Loss Charge	0.6734/kWh	73.40
Sub-Total		625.63
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	0.096/kWh	10.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 626.50	12.53
Sub-Total		23.00
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		33.04
Transmission		1.35
System Loss		4.53
Distribution		38.03
Others		3.34
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		137.05
CURRENT BILL - FEBRUARY 2017		1,102.57
TOTAL AMOUNT DUE		1,729.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 563.00

Your monthly electricity consumption chart

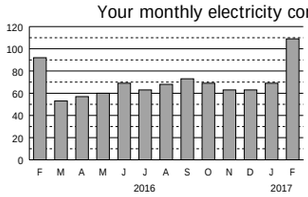

Avg Monthly Usage : 69.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,102.57		
Less : VAT	80.29		
Amount Net of VAT	1,022.28		
Less: BIR 2306	33.46		
BIR 2307	19.41	VATable Sales	1,022.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	969.41	VAT Zero Rated Sales	0.00
Add : VAT	80.29	VAT Amount	80.29
TOTAL AMOUNT DUE	1,049.70	TOTAL SALES	1,102.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/2610/0/31/02-19-2017/61

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. : 234956598595

Collection Ref. Code	: 1825-75-032-7	Premise Address	: TANGKE,TALISAY		
Account ID	: 2344610000-2				
Customer Name	: PACULABA,DIONISIO	TOTAL AMOUNT DUE	: 1,729.06	Overdue Bill	: 1
Meter Number	: 363614GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23446100002

BC12/505.5/2610/0/31/02-19-2017/61

3,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497938516949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567171

49756100001

Date : 02-19-2017

BC12/505.5/2650/0724920/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4975610000-1

Collection Ref. Code : 1827-47-488-2

Customer Information----------

Name : BALDOZA,LUZ B

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	316951GS6	Pole No	:	0724920
Serial No	:	48015710	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	14121
Period From	:	01-17-2017	Prev Rdg	:	14047
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	340	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		744.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
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 641.48	- 96.22
Surcharge	0.02 of 744.50	14.89
Sub-Total		- 81.33
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
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		84.76
CURRENT BILL - FEBRUARY 2017		644.91
Advance Payment/Credit Adjustments		- 0.98
TOTAL AMOUNT DUE		1,388.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,545.00

Your monthly electricity consumption chart

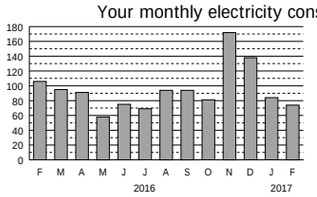

Avg Monthly Usage : 94.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	644.91		
Less : VAT	46.69		
Amount Net of VAT	598.22		
Less: BIR 2306	19.46		
BIR 2307	11.26	VATable Sales	598.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	567.50	VAT Zero Rated Sales	0.00
Add : VAT	46.69	VAT Amount	46.69
TOTAL AMOUNT DUE	614.19	TOTAL SALES	644.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/2650/0/31/02-19-2017/61

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. : 497938516949

Collection Ref. Code	: 1827-47-488-2	Premise Address	: TANGKE TALISAY		
Account ID	: 4975610000-1				
Customer Name	: BALDOZA,LUZ B	TOTAL AMOUNT DUE	: 1,388.58	Overdue Bill	: 1
Meter Number	: 316951GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49756100001 BC12/505.5/2650/0/31/02-19-2017/61 3,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677859469182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554699

67715100003

Date : 02-19-2017

BC12/505.5/2660/0724920/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6771510000-3

Collection Ref. Code : 1829-68-344-6

Customer Information----------

Name : GABISON,SIMEONA O

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	255550GS6	Pole No	:	0724920
Serial No	:	48662945	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8922
Period From	:	01-17-2017	Prev Rdg	:	8581
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		3,414.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,588.04
Transmission Charge	0.4094/kWh	139.61
System Loss Charge	0.6734/kWh	229.63
Sub-Total		1,957.28
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	0.096/kWh	32.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,414.50	68.29
Sub-Total		101.07
Government Charges		
Franchise Tax - Local		15.20
Value Added Tax		
Generation		103.37
Transmission		4.21
System Loss		14.18
Distribution		117.68
Others		13.95
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		431.04
CURRENT BILL - FEBRUARY 2017		3,470.08
TOTAL AMOUNT DUE		6,884.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 2,365.00

Your monthly electricity consumption chart

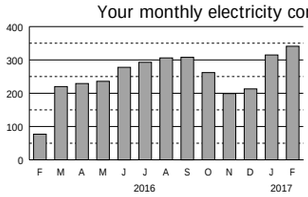

Avg Monthly Usage : 252.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,470.08		
Less : VAT	253.39		
Amount Net of VAT	3,216.69		
Less: BIR 2306	105.60		
BIR 2307	61.08	VATable Sales	3,216.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,050.01	VAT Zero Rated Sales	0.00
Add : VAT	253.39	VAT Amount	253.39
TOTAL AMOUNT DUE	3,303.40	TOTAL SALES	3,470.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/2660/0/31/02-19-2017/61

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. : 677859469182

Collection Ref. Code	: 1829-68-344-6	Premise Address	: TANGKE TALISAY		
Account ID	: 6771510000-3				
Customer Name	: GABISON,SIMEONA O	TOTAL AMOUNT DUE	: 6,884.50	Overdue Bill	: 1
Meter Number	: 255550GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67715100003 BC12/505.5/2660/0/31/02-19-2017/61 3,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941256477128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

94136100008

1008553709

Date : 02-19-2017

BC12/505.5/2670/0724906/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9413610000-8

Collection Ref. Code : 1813-42-515-9

Customer Information----------

Name : DEJACTO,ELMER C.

Premise Address : TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	472227GS6	Pole No	:	0724906
Serial No	:	60533322	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5195
Period From	:	01-17-2017	Prev Rdg	:	5131
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	300	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		623.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
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 555.48	- 111.10
Surcharge	0.02 of 623.00	12.46
Sub-Total		- 98.64
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
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		70.90
CURRENT BILL - FEBRUARY 2017		527.74
Advance Payment/Credit Adjustments		- 1.39
TOTAL AMOUNT DUE		1,149.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 578.00

Your monthly electricity consumption chart

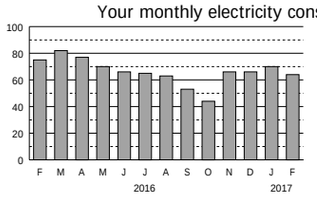

Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	527.74		
Less : VAT	38.13		
Amount Net of VAT	489.61		
Less: BIR 2306	15.88		
BIR 2307	9.18	VATable Sales	489.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	464.55	VAT Zero Rated Sales	0.00
Add : VAT	38.13	VAT Amount	38.13
TOTAL AMOUNT DUE	502.68	TOTAL SALES	527.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/2670/0/31/02-19-2017/61

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. : 941256477128

Collection Ref. Code	: 1813-42-515-9	Premise Address	: TANGKE,TALISAY		
Account ID	: 9413610000-8				
Customer Name	: DEJACTO,ELMER C.	TOTAL AMOUNT DUE	: 1,149.55	Overdue Bill	: 1
Meter Number	: 472227GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94136100008 BC12/505.5/2670/0/31/02-19-2017/61 3,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169031196246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550837

16933662823

Date : 02-19-2017

BC12/505.5/2790/1015886/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1693366282-3

Collection Ref. Code : 1853-70-710-4

Customer Information----------

Name : TEJARES,ESTERLITA ABAY

Premise Address : ZONE 4 1408,SITIO SALVADOR,TANKE, TALISAY CITY

TIN : 209-696-029-000

Metering Information----------

Meter No	:	557253 GS6	Pole No	:	1015886
Serial No	:	72189431	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4261
Period From	:	01-17-2017	Prev Rdg	:	4137
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		1,230.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	577.47
Transmission Charge	0.4094/kWh	50.77
System Loss Charge	0.6734/kWh	83.50
Sub-Total		711.74
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	0.096/kWh	11.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,230.50	24.61
Sub-Total		36.52
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		37.60
Transmission		1.54
System Loss		5.15
Distribution		43.17
Others		5.05
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		157.12
CURRENT BILL - FEBRUARY 2017		1,265.17
TOTAL AMOUNT DUE		2,495.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,034.81

Your monthly electricity consumption chart

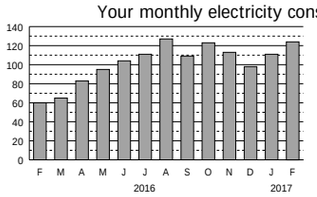

Avg Monthly Usage : 101.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,265.17		
Less : VAT	92.51		
Amount Net of VAT	1,172.66		
Less: BIR 2306	38.54		
BIR 2307	22.27	VATable Sales	1,172.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,111.85	VAT Zero Rated Sales	0.00
Add : VAT	92.51	VAT Amount	92.51
TOTAL AMOUNT DUE	1,204.36	TOTAL SALES	1,265.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/2790/0/31/02-19-2017/61

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. : 169031196246

Collection Ref. Code : 1853-70-710-4

Account ID : 1693366282-3

Customer Name : TEJARES,ESTERLITA ABAY

Meter Number : 557253 GS6

Period : Jan 2017

Premise Address : ZONE 4 1408,SITIO SALVADOR,TANKE, TALISAY CITY

TOTAL AMOUNT DUE : 2,495.54

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 _____

16933662823

BC12/505.5/2790/0/31/02-19-2017/61

3,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941482680704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553839

94155100004

Date : 02-19-2017

BC12/505.5/2830/0724822/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9415510000-4

Collection Ref. Code : 1821-40-362-2

Customer Information----------

Name : ABAY,PERLITA

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	363562GS6	Pole No	:	0724822
Serial No	:	2003121178	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	30505
Period From	:	01-17-2017	Prev Rdg	:	30342
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	70	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		1,728.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	759.09
Transmission Charge	0.4094/kWh	66.73
System Loss Charge	0.6734/kWh	109.76
Sub-Total		935.58
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	0.096/kWh	15.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,728.50	34.57
Sub-Total		50.24
Government Charges		
Franchise Tax - Local		7.29
Value Added Tax		
Generation		49.42
Transmission		2.02
System Loss		6.76
Distribution		56.57
Others		6.90
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		206.62
CURRENT BILL - FEBRUARY 2017		1,663.83
TOTAL AMOUNT DUE		3,392.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,690.00

Your monthly electricity consumption chart

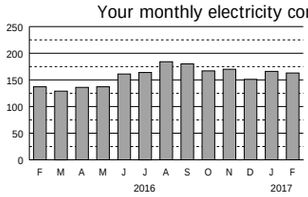

Avg Monthly Usage : 157.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,663.83		
Less : VAT	121.67		
Amount Net of VAT	1,542.16		
Less: BIR 2306	50.70		
BIR 2307	29.29	VATable Sales	1,542.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,462.17	VAT Zero Rated Sales	0.00
Add : VAT	121.67	VAT Amount	121.67
TOTAL AMOUNT DUE	1,583.84	TOTAL SALES	1,663.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/2830/0/31/02-19-2017/61

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. : 941482680704

Collection Ref. Code : 1821-40-362-2

Account ID : 9415510000-4

Customer Name : ABAY,PERLITA

Meter Number : 363562GS6

Period : Jan 2017

Premise Address : TANGKE TALISAY

TOTAL AMOUNT DUE : 3,392.40

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 _____

94155100004 BC12/505.5/2830/0/31/02-19-2017/61 3,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087815163427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561778

08715100007

Date : 02-19-2017

BC12/505.5/2840/0724822/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0871510000-7

Collection Ref. Code : 1829-68-665-8

Customer Information----------

Name : ABAY,ARMANDO B

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	363651GS6	Pole No	:	0724822
Serial No	:	2003121377	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12762
Period From	:	01-17-2017	Prev Rdg	:	12691
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		296.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
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 615.68	- 92.35
Surcharge	0.02 of 1,731.00	34.62
Sub-Total		- 57.73
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 3.06
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		83.87
CURRENT BILL - FEBRUARY 2017		641.82
TOTAL AMOUNT DUE		938.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 1,435.00

Your monthly electricity consumption chart

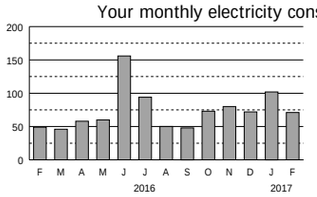

Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	641.82		
Less : VAT	47.25		
Amount Net of VAT	594.57		
Less: BIR 2306	19.70		
BIR 2307	11.21	VATable Sales	594.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	563.66	VAT Zero Rated Sales	0.00
Add : VAT	47.25	VAT Amount	47.25
TOTAL AMOUNT DUE	610.91	TOTAL SALES	641.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/2840/0/31/02-19-2017/61

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. : 087815163427

Collection Ref. Code	: 1829-68-665-8	Premise Address	: TANGKE TALISAY		
Account ID	: 0871510000-7				
Customer Name	: ABAY,ARMANDO B	TOTAL AMOUNT DUE	: 938.05	Overdue Bill	: 1
Meter Number	: 363651GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08715100007 BC12/505.5/2840/0/31/02-19-2017/61 3,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068504092720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549375

06856100000

Date : 02-19-2017

BC12/505.5/2880/0724801/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0685610000-0

Collection Ref. Code : 1839-78-479-2

Customer Information----------

Name : BADAYOS,GENARA G

Premise Address : SALVADOR,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	429583GS6	Pole No	:	0724801
Serial No	:	59432245	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6798
Period From	:	01-17-2017	Prev Rdg	:	6745
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		597.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
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 460.86	- 138.26
Surcharge	0.02 of 597.50	11.95
Sub-Total		- 126.31
Government Charges		
Franchise Tax - Local		1.67
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
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		54.94
CURRENT BILL - FEBRUARY 2017		389.49
TOTAL AMOUNT DUE		987.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 578.00

Your monthly electricity consumption chart

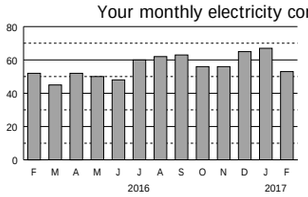

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	389.49		
Less : VAT	28.03		
Amount Net of VAT	361.46		
Less: BIR 2306	11.67		
BIR 2307	6.72	VATable Sales	361.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	343.07	VAT Zero Rated Sales	0.00
Add : VAT	28.03	VAT Amount	28.03
TOTAL AMOUNT DUE	371.10	TOTAL SALES	389.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/2880/0/31/02-19-2017/61

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. : 068504092720

Collection Ref. Code	: 1839-78-479-2	Premise Address	: SALVADOR,TANGKE,TALISAY
Account ID	: 0685610000-0		
Customer Name	: BADAYOS,GENARA G	TOTAL AMOUNT DUE	: 987.07
Meter Number	: 429583GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06856100000 BC12/505.5/2880/0/31/02-19-2017/61 3,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701094582059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549969

70135100009

Date : 02-19-2017

BC12/505.5/2890/0724822/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7013510000-9

Collection Ref. Code : 1841-96-398-4

Customer Information----------

Name : BADAJOS,ANNABEL A

Premise Address : TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	184458DS6	Pole No	:	0724822
Serial No	:	10464407	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5356
Period From	:	01-17-2017	Prev Rdg	:	5309
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	350	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		571.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
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 409.25	- 163.70
Surcharge	0.02 of 572.00	11.44
Sub-Total		- 152.26
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 11.88
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		45.32
CURRENT BILL - FEBRUARY 2017		302.31
Advance Payment/Credit Adjustments		- 69.33
TOTAL AMOUNT DUE		804.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 705.00

Your monthly electricity consumption chart

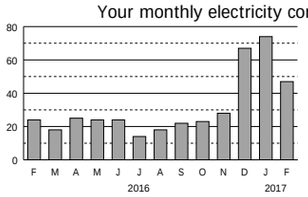

Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.31		
Less : VAT	21.64		
Amount Net of VAT	280.67		
Less: BIR 2306	9.03		
BIR 2307	5.17	VATable Sales	280.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.47	VAT Zero Rated Sales	0.00
Add : VAT	21.64	VAT Amount	21.64
TOTAL AMOUNT DUE	288.11	TOTAL SALES	302.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/2890/0/31/02-19-2017/61

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. : 701094582059

Collection Ref. Code	: 1841-96-398-4	Premise Address	: TANGKE,TALISAY		
Account ID	: 7013510000-9				
Customer Name	: BADAJOS,ANNABEL A	TOTAL AMOUNT DUE	: 804.84	Overdue Bill	: 1
Meter Number	: 184458DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70135100009 BC12/505.5/2890/0/31/02-19-2017/61 3,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268889977426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549708

26875100005

Date : 02-19-2017

BC12/505.5/2900/0724822/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2687510000-5

Collection Ref. Code : 1831-83-089-2

Customer Information----------

Name : BADAYOS,AVELINA A

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	189195WS6	Pole No	:	0724822
Serial No	:	47112867	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	96426
Period From	:	01-17-2017	Prev Rdg	:	96358
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		710.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
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 589.88	- 117.98
Surcharge	0.02 of 710.50	14.21
Sub-Total		- 103.77
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
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		75.41
CURRENT BILL - FEBRUARY 2017		561.52
TOTAL AMOUNT DUE		1,272.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 470.00

Your monthly electricity consumption chart

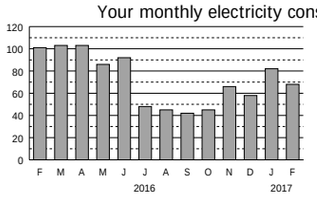

Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.52		
Less : VAT	40.58		
Amount Net of VAT	520.94		
Less: BIR 2306	16.91		
BIR 2307	9.77	VATable Sales	520.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.26	VAT Zero Rated Sales	0.00
Add : VAT	40.58	VAT Amount	40.58
TOTAL AMOUNT DUE	534.84	TOTAL SALES	561.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/2900/0/31/02-19-2017/61

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. : 268889977426

Collection Ref. Code	: 1831-83-089-2	Premise Address	: TANGKE TALISAY		
Account ID	: 2687510000-5				
Customer Name	: BADAYOS,AVELINA A	TOTAL AMOUNT DUE	: 1,272.09	Overdue Bill	: 1
Meter Number	: 189195WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26875100005

BC12/505.5/2900/0/31/02-19-2017/61

3,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416256276029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557814

41656100009

Date : 02-19-2017

BC12/505.5/2920/0724822/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4165610000-9

Collection Ref. Code : 1827-27-587-1

Customer Information----------

Name : ABAY,LOLITA B

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	363657GS6	Pole No	:	0724822
Serial No	:	2002117379	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12425
Period From	:	01-17-2017	Prev Rdg	:	12369
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		585.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
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 486.66	- 146.00
Surcharge	0.02 of 1,226.50	24.53
Sub-Total		- 121.47
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 8.79
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		59.54
CURRENT BILL - FEBRUARY 2017		424.73
TOTAL AMOUNT DUE		1,010.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 641.00

Your monthly electricity consumption chart

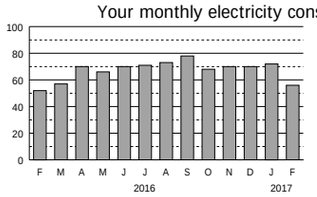

Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.73		
Less : VAT	31.04		
Amount Net of VAT	393.69		
Less: BIR 2306	12.93		
BIR 2307	7.34	VATable Sales	393.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.42	VAT Zero Rated Sales	0.00
Add : VAT	31.04	VAT Amount	31.04
TOTAL AMOUNT DUE	404.46	TOTAL SALES	424.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/2920/0/31/02-19-2017/61

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. : 416256276029

Collection Ref. Code	: 1827-27-587-1	Premise Address	: TANGKE TALISAY		
Account ID	: 4165610000-9				
Customer Name	: ABAY,LOLITA B	TOTAL AMOUNT DUE	: 1,010.07	Overdue Bill	: 1
Meter Number	: 363657GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41656100009 BC12/505.5/2920/0/31/02-19-2017/61 3,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236429877512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550463

23625100005

Date : 02-19-2017

BC12/505.5/2960/0724836/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2362510000-5

Collection Ref. Code : 1817-88-581-2

Customer Information----------

Name : PALERMO,BENJAMIN R

Premise Address : SALVADOR,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	426352GS6	Pole No	:	0724836
Serial No	:	2003213977	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9968
Period From	:	01-17-2017	Prev Rdg	:	9903
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		714.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
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 564.08	- 112.82
Surcharge	0.02 of 714.50	14.29
Sub-Total		- 98.53
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.24
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		72.20
CURRENT BILL - FEBRUARY 2017		537.75
TOTAL AMOUNT DUE		1,252.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 561.35

Your monthly electricity consumption chart

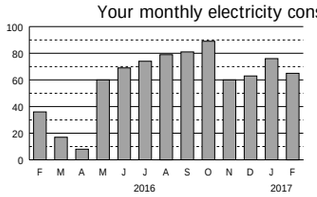

Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	537.75		
Less : VAT	38.90		
Amount Net of VAT	498.85		
Less: BIR 2306	16.20		
BIR 2307	9.36	VATable Sales	498.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	473.29	VAT Zero Rated Sales	0.00
Add : VAT	38.90	VAT Amount	38.90
TOTAL AMOUNT DUE	512.19	TOTAL SALES	537.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/2960/0/31/02-19-2017/61

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. : 236429877512

Collection Ref. Code	: 1817-88-581-2	Premise Address	: SALVADOR,TANGKE,TALISAY		
Account ID	: 2362510000-5				
Customer Name	: PALERMO,BENJAMIN R	TOTAL AMOUNT DUE	: 1,252.02	Overdue Bill	: 1
Meter Number	: 426352GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23625100005 BC12/505.5/2960/0/31/02-19-2017/61 3,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194906038763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565398

19484100003

Date : 02-19-2017

BC12/505.5/2980/0724836/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1948410000-3

Collection Ref. Code : 1837-65-146-9

Customer Information----------

Name : CABANDO,EUTIQUIO JR

Premise Address : TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	275250GS6	Pole No	:	0724836
Serial No	:	45689483	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	22660
Period From	:	01-17-2017	Prev Rdg	:	22464
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	150	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,247.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	912.77
Transmission Charge	0.4094/kWh	80.24
System Loss Charge	0.6734/kWh	131.99
Sub-Total		1,125.00
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	0.096/kWh	18.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,248.00	44.96
Sub-Total		63.80
Government Charges		
Franchise Tax - Local		8.77
Value Added Tax		
Generation		59.41
Transmission		2.42
System Loss		8.16
Distribution		67.90
Others		8.71
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		248.73
CURRENT BILL - FEBRUARY 2017		2,003.34
TOTAL AMOUNT DUE		4,251.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,110.00

Your monthly electricity consumption chart

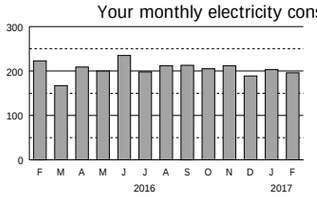

Avg Monthly Usage : 204.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,003.34		
Less : VAT	146.60		
Amount Net of VAT	1,856.74		
Less: BIR 2306	61.10		
BIR 2307	35.27	VATable Sales	1,856.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,760.37	VAT Zero Rated Sales	0.00
Add : VAT	146.60	VAT Amount	146.60
TOTAL AMOUNT DUE	1,906.97	TOTAL SALES	2,003.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/2980/0/31/02-19-2017/61

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. : 194906038763

Collection Ref. Code	: 1837-65-146-9	Premise Address	: TANGKE,TALISAY		
Account ID	: 1948410000-3				
Customer Name	: CABANDO,EUTIQUIO JR	TOTAL AMOUNT DUE	: 4,251.16	Overdue Bill	: 1
Meter Number	: 275250GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19484100003 BC12/505.5/2980/0/31/02-19-2017/61 3,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713997404882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556458

71321157274

Date : 02-19-2017

BC12/505.5/3040/0724745/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7132115727-4

Collection Ref. Code : 1849-69-272-6

Customer Information----------

Name : AMISTOSO,KIM DECHOS

Premise Address : SITIO SALVADOR,TANGKE

TIN :

Metering Information----------

Meter No	:	8820 EES6	Pole No	:	0724745
Serial No	:	06114959	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1341
Period From	:	01-17-2017	Prev Rdg	:	1316
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		213.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
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 220.05	- 143.03
Surcharge	0.02 of 213.50	4.27
Sub-Total		- 138.76
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.21
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 - FEBRUARY 2017		100.50
Advance Payment/Credit Adjustments		- 140.24
TOTAL AMOUNT DUE		173.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 310.00

Your monthly electricity consumption chart

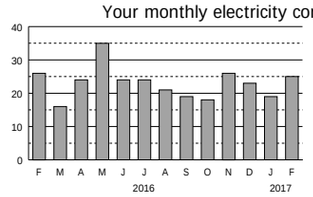

Avg Monthly Usage : 23.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.50		
Less : VAT	6.89		
Amount Net of VAT	93.61		
Less: BIR 2306	2.86		
BIR 2307	1.63	VATable Sales	93.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.12	VAT Zero Rated Sales	0.00
Add : VAT	6.89	VAT Amount	6.89
TOTAL AMOUNT DUE	96.01	TOTAL SALES	100.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/3040/0/31/02-19-2017/61

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. : 713997404882

Collection Ref. Code	: 1849-69-272-6	Premise Address	: SITIO SALVADOR,TANGKE
Account ID	: 7132115727-4		
Customer Name	: AMISTOSO,KIM DECHOS	TOTAL AMOUNT DUE	: 173.69
Meter Number	: 8820 EES6		
Period	: Dec 2016 to Jan 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71321157274 BC12/505.5/3040/0/31/02-19-2017/61 3,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377674494130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555667

37756100006

Date : 02-19-2017

BC12/505.5/3050/0724864/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3775610000-6

Collection Ref. Code : 1827-43-611-5

Customer Information----------

Name : BORCES,RELLY C

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	237880DS6	Pole No	:	0724864
Serial No	:	11786886	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9844
Period From	:	01-17-2017	Prev Rdg	:	9802
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		319.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
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 366.24	- 146.50
Surcharge	0.02 of 319.50	6.39
Sub-Total		- 140.11
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.11
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		40.05
CURRENT BILL - FEBRUARY 2017		266.18
TOTAL AMOUNT DUE		585.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 234.05

Your monthly electricity consumption chart

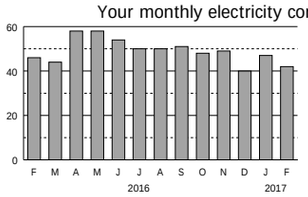

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	266.18		
Less : VAT	18.91		
Amount Net of VAT	247.27		
Less: BIR 2306	7.89		
BIR 2307	4.55	VATable Sales	247.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	234.83	VAT Zero Rated Sales	0.00
Add : VAT	18.91	VAT Amount	18.91
TOTAL AMOUNT DUE	253.74	TOTAL SALES	266.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/3050/0/31/02-19-2017/61

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. : 377674494130

Collection Ref. Code	: 1827-43-611-5	Premise Address	: TANGKE TALISAY		
Account ID	: 3775610000-6				
Customer Name	: BORCES,RELLY C	TOTAL AMOUNT DUE	: 585.63	Overdue Bill	: 1
Meter Number	: 237880DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37756100006

BC12/505.5/3050/0/31/02-19-2017/61

3,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909986202978
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553921

90925100001

Date : 02-19-2017

BC12/505.5/3060/0724864/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9092510000-1

Collection Ref. Code : 1829-82-770-7

Customer Information----------

Name : CABANDO,DIOSDADA B

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	238516DS6	Pole No	:	0724864
Serial No	:	11763836	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	56578
Period From	:	01-17-2017	Prev Rdg	:	56293
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		3,281.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,327.25
Transmission Charge	0.4094/kWh	116.68
System Loss Charge	0.6734/kWh	191.92
Sub-Total		1,635.85
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	0.096/kWh	27.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,281.50	65.63
Sub-Total		93.02
Government Charges		
Franchise Tax - Local		12.75
Value Added Tax		
Generation		86.40
Transmission		3.53
System Loss		11.84
Distribution		98.46
Others		12.69
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		361.44
CURRENT BILL - FEBRUARY 2017		2,910.78
TOTAL AMOUNT DUE		6,192.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 31, 2017 - 3,226.00

Your monthly electricity consumption chart

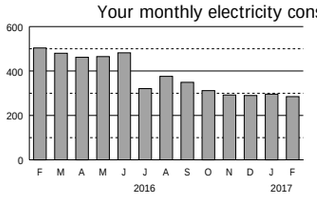

Avg Monthly Usage : 378.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,910.78		
Less : VAT	212.92		
Amount Net of VAT	2,697.86		
Less: BIR 2306	88.70		
BIR 2307	51.24	VATable Sales	2,697.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,557.92	VAT Zero Rated Sales	0.00
Add : VAT	212.92	VAT Amount	212.92
TOTAL AMOUNT DUE	2,770.84	TOTAL SALES	2,910.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/3060/0/31/02-19-2017/61

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. : 909986202978

Collection Ref. Code	: 1829-82-770-7	Premise Address	: TANGKE TALISAY		
Account ID	: 9092510000-1				
Customer Name	: CABANDO,DIOSDADA B	TOTAL AMOUNT DUE	: 6,192.05	Overdue Bill	: 1
Meter Number	: 238516DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90925100001 BC12/505.5/3060/0/31/02-19-2017/61 3,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355732475378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561125

35546100005

Date : 02-19-2017

BC12/505.5/3070/0724843/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3554610000-5

Collection Ref. Code : 1825-92-206-3

Customer Information----------

Name : DELFIN,PELAGIA G

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	275303GS6	Pole No	:	0724843
Serial No	:	46405975	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	23601
Period From	:	01-17-2017	Prev Rdg	:	23558
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		466.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
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 374.85	- 149.94
Surcharge	0.02 of 467.00	9.34
Sub-Total		- 140.60
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.03
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		41.35
CURRENT BILL - FEBRUARY 2017		275.60
TOTAL AMOUNT DUE		742.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 586.00

Your monthly electricity consumption chart

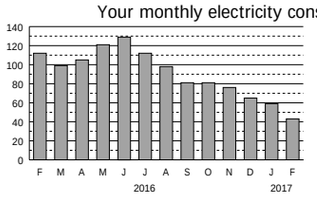

Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	275.60		
Less : VAT	19.70		
Amount Net of VAT	255.90		
Less: BIR 2306	8.21		
BIR 2307	4.71	VATable Sales	255.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	242.98	VAT Zero Rated Sales	0.00
Add : VAT	19.70	VAT Amount	19.70
TOTAL AMOUNT DUE	262.68	TOTAL SALES	275.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/3070/0/31/02-19-2017/61

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. : 355732475378

Collection Ref. Code	: 1825-92-206-3	Premise Address	: TANGKE TALISAY		
Account ID	: 3554610000-5				
Customer Name	: DELFIN,PELAGIA G	TOTAL AMOUNT DUE	: 742.45	Overdue Bill	: 1
Meter Number	: 275303GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35546100005 BC12/505.5/3070/0/31/02-19-2017/61 3,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882409756979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556922

88280541231

Date : 02-19-2017

BC12/505.5/3091/1002455/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8828054123-1

Collection Ref. Code : 1855-71-035-8

Customer Information----------

Name : OCHEA,JENNY VI PADIN

Premise Address : TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	2448 EVS6	Pole No	:	1002455
Serial No	:	05227368	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1587
Period From	:	01-17-2017	Prev Rdg	:	1544
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		301.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
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 374.85	- 149.94
Surcharge	0.02 of 301.50	6.03
Sub-Total		- 143.91
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
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		40.93
CURRENT BILL - FEBRUARY 2017		271.87
Debit Adjustments		47.49
TOTAL AMOUNT DUE		620.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 290.00

Your monthly electricity consumption chart

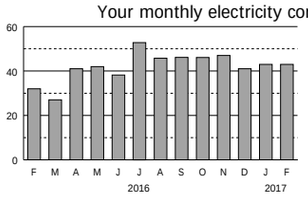

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.87		
Less : VAT	19.30		
Amount Net of VAT	252.57		
Less: BIR 2306	8.05		
BIR 2307	4.64	VATable Sales	252.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	239.88	VAT Zero Rated Sales	0.00
Add : VAT	19.30	VAT Amount	19.30
TOTAL AMOUNT DUE	259.18	TOTAL SALES	271.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/3091/0/31/02-19-2017/61

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. : 882409756979

Collection Ref. Code	: 1855-71-035-8	Premise Address	: TANGKE,TALISAY		
Account ID	: 8828054123-1				
Customer Name	: OCHEA,JENNY VI PADIN	TOTAL AMOUNT DUE	: 620.78	Overdue Bill	: 1
Meter Number	: 2448 EVS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88280541231 BC12/505.5/3091/0/31/02-19-2017/61 3,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126392793652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563917

12678640785

Date : 02-19-2017

BC12/505.5/3091/1002455/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1267864078-5

Collection Ref. Code : 1859-45-872-6

Customer Information----------

Name : CANO,ARABELLA CABADA

Premise Address : SALVADOR,TANGKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1029421	Pole No	:	1002455
Serial No	:	38190105	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1856
Period From	:	01-17-2017	Prev Rdg	:	1803
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		417.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
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 460.86	- 138.26
Surcharge	0.02 of 417.50	8.35
Sub-Total		- 129.91
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 10.11
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		54.49
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		385.44
TOTAL AMOUNT DUE		803.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 412.00

Your monthly electricity consumption chart

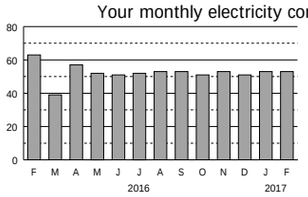

Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	385.44		
Less : VAT	27.60		
Amount Net of VAT	357.84		
Less: BIR 2306	11.49		
BIR 2307	6.65	VATable Sales	357.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	339.70	VAT Zero Rated Sales	0.00
Add : VAT	27.60	VAT Amount	27.60
TOTAL AMOUNT DUE	367.30	TOTAL SALES	385.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/3091/0/31/02-19-2017/61

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. : 126392793652

Collection Ref. Code	: 1859-45-872-6	Premise Address	: SALVADOR,TANGKE, TALISAY CITY
Account ID	: 1267864078-5		
Customer Name	: CANO,ARABELLA CABADA	TOTAL AMOUNT DUE	: 803.08
Meter Number	: MTR1029421		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12678640785 BC12/505.5/3091/0/31/02-19-2017/61 3,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495968850166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566243

49550103490

Date : 02-19-2017

BC12/505.5/3091/1114300/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4955010349-0

Collection Ref. Code : 1861-30-437-4

Customer Information----------

Name : TABAR,AYEN NOQUILLO

Premise Address : SITIO SALVADOR,TANGKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1067062	Pole No	:	1114300
Serial No	:	84398686	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	536
Period From	:	01-17-2017	Prev Rdg	:	517
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		95.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
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 163.41	- 163.41
Surcharge	0.02 of 95.00	1.90
Sub-Total		- 161.51
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 13.07
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 - FEBRUARY 2017		16.81
Advance Payment/Credit Adjustments		- 35.25
TOTAL AMOUNT DUE		76.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 222.00

Your monthly electricity consumption chart

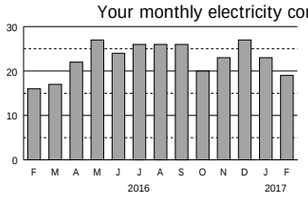

Avg Monthly Usage : 22.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.81		
Less : VAT	0.83		
Amount Net of VAT	15.98		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	15.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.50	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	16.33	TOTAL SALES	16.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/3091/0/31/02-19-2017/61

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. : 495968850166

Collection Ref. Code	: 1861-30-437-4	Premise Address	: SITIO SALVADOR,TANGKE, TALISAY CITY		
Account ID	: 4955010349-0				
Customer Name	: TABAR,AYEN NOQUILLO	TOTAL AMOUNT DUE	: 76.56	Overdue Bill	: 1
Meter Number	: MTR1067062				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49550103490 BC12/505.5/3091/0/31/02-19-2017/61 3,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228838310538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566760

22892322490

Date : 02-19-2017

BC12/505.5/3091/1002455/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2289232249-0

Collection Ref. Code : 1857-44-104-4

Customer Information----------

Name : ABAPO,DANILO MANGAMPO

Premise Address : TANKE,TALISAY

TIN :

Metering Information----------

Meter No	:	5757 EIS6	Pole No	:	1002455
Serial No	:	34494860	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1405
Period From	:	01-17-2017	Prev Rdg	:	1366
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	122	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
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 340.44	- 170.22
Surcharge	0.02 of 301.50	6.03
Sub-Total		- 164.19
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.13
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		34.27
CURRENT BILL - FEBRUARY 2017		210.52
Advance Payment/Credit Adjustments		- 0.28
TOTAL AMOUNT DUE		511.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 185.00

Your monthly electricity consumption chart

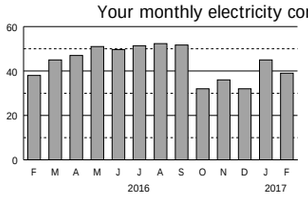

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.52		
Less : VAT	14.79		
Amount Net of VAT	195.73		
Less: BIR 2306	6.17		
BIR 2307	3.54	VATable Sales	195.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.02	VAT Zero Rated Sales	0.00
Add : VAT	14.79	VAT Amount	14.79
TOTAL AMOUNT DUE	200.81	TOTAL SALES	210.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/3091/0/31/02-19-2017/61

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. : 228838310538

Collection Ref. Code	: 1857-44-104-4	Premise Address	: TANKE,TALISAY		
Account ID	: 2289232249-0				
Customer Name	: ABAPO,DANILO MANGAMPO	TOTAL AMOUNT DUE	: 511.68	Overdue Bill	: 1
Meter Number	: 5757 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22892322490 BC12/505.5/3091/0/31/02-19-2017/61 3,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671206406341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551166

67116100008

Date : 02-19-2017

BC12/505.5/3100/1114300/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6711610000-8

Collection Ref. Code : 1845-56-428-6

Customer Information----------

Name : TUQUIB,ANECITO JR. L

Premise Address : TANKE,TALISAY

TIN :

Metering Information----------

Meter No	:	479675GS6	Pole No	:	1114300
Serial No	:	52864184	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4593
Period From	:	01-17-2017	Prev Rdg	:	4509
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	336	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,030.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
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 727.50	- 72.75
Surcharge	0.02 of 1,031.00	20.62
Sub-Total		- 52.13
Government Charges		
Franchise Tax - Local		3.38
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
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		99.77
CURRENT BILL - FEBRUARY 2017		775.14
TOTAL AMOUNT DUE		1,805.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,186.07

Your monthly electricity consumption chart

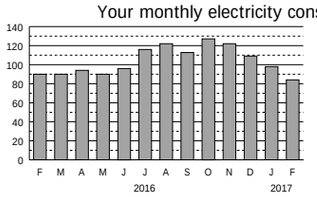

Avg Monthly Usage : 103.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	775.14		
Less : VAT	56.37		
Amount Net of VAT	718.77		
Less: BIR 2306	23.51		
BIR 2307	13.58	VATable Sales	718.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	681.68	VAT Zero Rated Sales	0.00
Add : VAT	56.37	VAT Amount	56.37
TOTAL AMOUNT DUE	738.05	TOTAL SALES	775.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/3100/0/31/02-19-2017/61

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. : 671206406341

Collection Ref. Code	: 1845-56-428-6	Premise Address	: TANKE,TALISAY		
Account ID	: 6711610000-8				
Customer Name	: TUQUIB,ANECITO JR. L	TOTAL AMOUNT DUE	: 1,805.98	Overdue Bill	: 1
Meter Number	: 479675GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67116100008 BC12/505.5/3100/0/31/02-19-2017/61 3,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143396738965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554344

14394794482

Date : 02-19-2017

BC12/505.5/3105/1114300/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1439479448-2

Collection Ref. Code : 1859-28-947-9

Customer Information----------

Name : DELA CRUZ,SAMUEL JR. GATOC

Premise Address : SALVADOR,TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1006345	Pole No	:	1114300
Serial No	:	32211450	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1306
Period From	:	01-17-2017	Prev Rdg	:	1213
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		292.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
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 804.91	- 40.25
Surcharge	0.02 of 525.00	10.50
Sub-Total		- 29.75
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Others		- 1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		112.37
CURRENT BILL - FEBRUARY 2017		887.53
Advance Payment/Credit Adjustments		- 0.42
TOTAL AMOUNT DUE		1,180.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 232.00

Your monthly electricity consumption chart

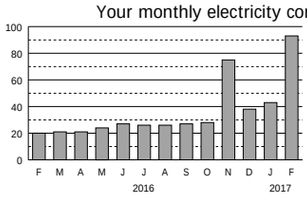

Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	887.53		
Less : VAT	64.19		
Amount Net of VAT	823.34		
Less: BIR 2306	26.75		
BIR 2307	15.58	VATable Sales	823.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	781.01	VAT Zero Rated Sales	0.00
Add : VAT	64.19	VAT Amount	64.19
TOTAL AMOUNT DUE	845.20	TOTAL SALES	887.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/3105/0/31/02-19-2017/61

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. : 143396738965

Collection Ref. Code	: 1859-28-947-9	Premise Address	: SALVADOR,TANKE, TALISAY CITY		
Account ID	: 1439479448-2				
Customer Name	: DELA CRUZ,SAMUEL JR. GATOC	TOTAL AMOUNT DUE	: 1,180.04	Overdue Bill	: 1
Meter Number	: MTR1006345				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14394794482 BC12/505.5/3105/0/31/02-19-2017/61 3,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789081590604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561294

78935037289

Date : 02-19-2017

BC12/505.5/3130/1114300/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7893503728-9

Collection Ref. Code : 1853-26-494-6

Customer Information----------

Name : BADINAS,JOVETA BADAJOS

Premise Address : SALVADOR,TANGKE, TALISAY

TIN :

Metering Information----------

Meter No	:	533296 GS6	Pole No	:	1114300
Serial No	:	25801930	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1994
Period From	:	01-17-2017	Prev Rdg	:	1946
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		411.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
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 417.86	- 167.14
Surcharge	0.02 of 1,006.50	20.13
Sub-Total		- 147.01
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
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		47.31
CURRENT BILL - FEBRUARY 2017		318.16
TOTAL AMOUNT DUE		729.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 595.00

Your monthly electricity consumption chart

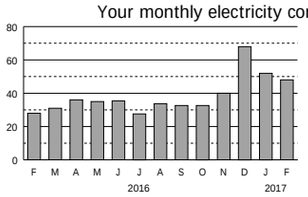

Avg Monthly Usage : 38.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.16		
Less : VAT	23.10		
Amount Net of VAT	295.06		
Less: BIR 2306	9.61		
BIR 2307	5.44	VATable Sales	295.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.01	VAT Zero Rated Sales	0.00
Add : VAT	23.10	VAT Amount	23.10
TOTAL AMOUNT DUE	303.11	TOTAL SALES	318.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/3130/0/31/02-19-2017/61

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. : 789081590604

Collection Ref. Code	: 1853-26-494-6	Premise Address	: SALVADOR,TANGKE, TALISAY
Account ID	: 7893503728-9		
Customer Name	: BADINAS,JOVETA BADAJOS	TOTAL AMOUNT DUE	: 729.77
Meter Number	: 533296 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78935037289 BC12/505.5/3130/0/31/02-19-2017/61 3,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686954812015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559590

68693441286

Date : 02-19-2017

BC12/505.5/3140/1114300/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6869344128-6

Collection Ref. Code : 1849-87-983-4

Customer Information----------

Name : ABRENICA,ROMEO TERAMBULO

Premise Address : SALVADOR,TANGKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	1293 EIS6	Pole No	:	1114300
Serial No	:	83304194	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2029
Period From	:	01-17-2017	Prev Rdg	:	1976
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		456.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
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 460.86	- 138.26
Surcharge	0.02 of 456.50	9.13
Sub-Total		- 129.13
Government Charges		
Franchise Tax - Local		1.66
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 10.02
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		54.59
CURRENT BILL - FEBRUARY 2017		386.32
TOTAL AMOUNT DUE		842.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 440.00

Your monthly electricity consumption chart

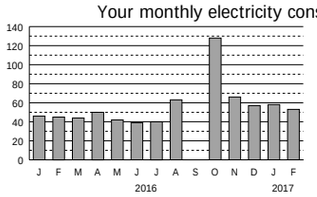

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	386.32		
Less : VAT	27.69		
Amount Net of VAT	358.63		
Less: BIR 2306	11.53		
BIR 2307	6.67	VATable Sales	358.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	340.43	VAT Zero Rated Sales	0.00
Add : VAT	27.69	VAT Amount	27.69
TOTAL AMOUNT DUE	368.12	TOTAL SALES	386.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/3140/0/31/02-19-2017/61

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. : 686954812015

Collection Ref. Code	: 1849-87-983-4	Premise Address	: SALVADOR,TANGKE, TALISAY CITY		
Account ID	: 6869344128-6				
Customer Name	: ABRENICA,ROMEO TERAMBULO	TOTAL AMOUNT DUE	: 842.68	Overdue Bill	: 1
Meter Number	: 1293 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68693441286 BC12/505.5/3140/0/31/02-19-2017/61 3,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166188689605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567876

16606057848

Date : 02-19-2017

BC12/505.5/3160/1114300/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1660605784-8

Collection Ref. Code : 1853-16-779-7

Customer Information----------

Name : BADINAS,RAMEL BADAJOS

Premise Address : SITIO SALVADOR,TANKE

TIN :

Metering Information----------

Meter No	:	539555 GS6	Pole No	:	1114300
Serial No	:	74947487	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4255
Period From	:	01-17-2017	Prev Rdg	:	4180
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		750.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
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 650.11	- 97.52
Surcharge	0.02 of 1,762.00	35.24
Sub-Total		- 62.28
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 3.39
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		88.41
CURRENT BILL - FEBRUARY 2017		676.24
TOTAL AMOUNT DUE		1,427.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2017 - 1,011.00

Your monthly electricity consumption chart

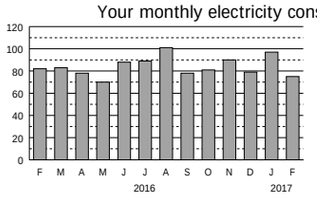

Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	676.24		
Less : VAT	49.73		
Amount Net of VAT	626.51		
Less: BIR 2306	20.73		
BIR 2307	11.82	VATable Sales	626.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	593.96	VAT Zero Rated Sales	0.00
Add : VAT	49.73	VAT Amount	49.73
TOTAL AMOUNT DUE	643.69	TOTAL SALES	676.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/3160/0/31/02-19-2017/61

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. : 166188689605

Collection Ref. Code	: 1853-16-779-7	Premise Address	: SITIO SALVADOR,TANKE		
Account ID	: 1660605784-8				
Customer Name	: BADINAS,RAMEL BADAJOS	TOTAL AMOUNT DUE	: 1,427.20	Overdue Bill	: 1
Meter Number	: 539555 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16606057848 BC12/505.5/3160/0/31/02-19-2017/61 3,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902016893406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550295

90206100001

Date : 02-19-2017

BC12/505.5/3180/0724815/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9020610000-1

Collection Ref. Code : 1845-47-440-6

Customer Information----------

Name : AMAGOS,JOEL M

Premise Address : SITIO SALVADOR,TANKE,TALISAY

TIN :

Metering Information----------

Meter No	:	475821GS6	Pole No	:	0724815
Serial No	:	59982306	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12689
Period From	:	01-17-2017	Prev Rdg	:	12461
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	599	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		2,515.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,061.80
Transmission Charge	0.4094/kWh	93.34
System Loss Charge	0.6734/kWh	153.54
Sub-Total		1,308.68
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	0.096/kWh	21.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,515.50	50.31
Sub-Total		72.23
Government Charges		
Franchise Tax - Local		10.19
Value Added Tax		
Generation		69.12
Transmission		2.82
System Loss		9.46
Distribution		78.89
Others		9.89
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		289.00
CURRENT BILL - FEBRUARY 2017		2,327.29
TOTAL AMOUNT DUE		4,842.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 2,296.17

Your monthly electricity consumption chart

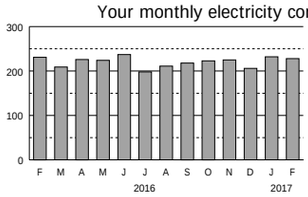

Avg Monthly Usage : 220.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,327.29		
Less : VAT	170.18		
Amount Net of VAT	2,157.11		
Less: BIR 2306	70.91		
BIR 2307	40.97	VATable Sales	2,157.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,045.23	VAT Zero Rated Sales	0.00
Add : VAT	170.18	VAT Amount	170.18
TOTAL AMOUNT DUE	2,215.41	TOTAL SALES	2,327.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/3180/0/31/02-19-2017/61

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. : 902016893406

Collection Ref. Code	: 1845-47-440-6	Premise Address	: SITIO SALVADOR,TANKE,TALISAY		
Account ID	: 9020610000-1				
Customer Name	: AMAGOS,JOEL M	TOTAL AMOUNT DUE	: 4,842.63	Overdue Bill	: 1
Meter Number	: 475821GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90206100001 BC12/505.5/3180/0/31/02-19-2017/61 3,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224645390955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

22497944037

1008564259

Date : 02-19-2017

BC12/505.5/3190/0724822/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2249794403-7

Collection Ref. Code : 1851-19-092-9

Customer Information----------

Name : CABANDO,MARICEL GABISAN

Premise Address : SITIO SALVADOR,TANKE

TIN :

Metering Information----------

Meter No	:	505917 GS6	Pole No	:	0724822
Serial No	:	53444812	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7498
Period From	:	01-17-2017	Prev Rdg	:	7440
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		339.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
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 503.87	- 151.16
Surcharge	0.02 of 339.00	6.78
Sub-Total		- 144.38
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 11.35
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		59.34
CURRENT BILL - FEBRUARY 2017		418.83
TOTAL AMOUNT DUE		757.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 955.14

Your monthly electricity consumption chart

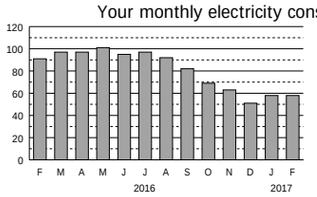

Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.83		
Less : VAT	29.90		
Amount Net of VAT	388.93		
Less: BIR 2306	12.47		
BIR 2307	7.23	VATable Sales	388.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.23	VAT Zero Rated Sales	0.00
Add : VAT	29.90	VAT Amount	29.90
TOTAL AMOUNT DUE	399.13	TOTAL SALES	418.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/3190/0/31/02-19-2017/61

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. : 224645390955

Collection Ref. Code	: 1851-19-092-9	Premise Address	: SITIO SALVADOR,TANKE		
Account ID	: 2249794403-7				
Customer Name	: CABANDO,MARICEL GABISAN	TOTAL AMOUNT DUE	: 757.92	Overdue Bill	: 1
Meter Number	: 505917 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22497944037 BC12/505.5/3190/0/31/02-19-2017/61 3,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469842043102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550498

46937885476

Date : 02-19-2017

BC12/505.5/3205/0724843/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4693788547-6

Collection Ref. Code : 1859-50-260-1

Customer Information----------

Name : RABANES,JOSE BORON

Premise Address : TANKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1029403	Pole No	:	0724843
Serial No	:	39143882	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2077
Period From	:	01-17-2017	Prev Rdg	:	2001
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		731.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
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 658.69	- 98.80
Surcharge	0.02 of 732.00	14.64
Sub-Total		- 84.16
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 5.98
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		86.94
CURRENT BILL - FEBRUARY 2017		661.47
TOTAL AMOUNT DUE		1,393.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 573.00

Your monthly electricity consumption chart

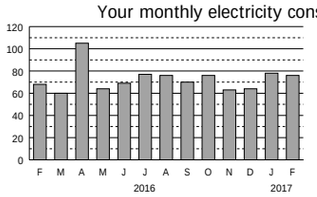

Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.47		
Less : VAT	47.86		
Amount Net of VAT	613.61		
Less: BIR 2306	19.93		
BIR 2307	11.55	VATable Sales	613.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	582.13	VAT Zero Rated Sales	0.00
Add : VAT	47.86	VAT Amount	47.86
TOTAL AMOUNT DUE	629.99	TOTAL SALES	661.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/3205/0/31/02-19-2017/61

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. : 469842043102

Collection Ref. Code	: 1859-50-260-1	Premise Address	: TANKE,TALISAY CITY
Account ID	: 4693788547-6		
Customer Name	: RABANES,JOSE BORON	TOTAL AMOUNT DUE	: 1,393.25
Meter Number	: MTR1029403		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46937885476 BC12/505.5/3205/0/31/02-19-2017/61 3,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154797928326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560763

15446100008

Date : 02-19-2017

BC12/505.5/3210/0724843/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1544610000-8

Collection Ref. Code : 1825-77-050-6

Customer Information----------

Name : DAGASDAS,NARDENITO

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	275280GS6	Pole No	:	0724843
Serial No	:	41498892	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	20844
Period From	:	01-17-2017	Prev Rdg	:	20827
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	100	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	79.17
Transmission Charge	0.4094/kWh	6.96
System Loss Charge	0.6734/kWh	11.45
Sub-Total		97.58
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 146.22	- 146.22
Surcharge	0.02 of 439.50	8.79
Sub-Total		- 137.43
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.15
Transmission		0.21
System Loss		0.71
Distribution		6.44
Others		- 10.85
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		9.83
CURRENT BILL - FEBRUARY 2017		23.62
TOTAL AMOUNT DUE		223.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 240.00

Your monthly electricity consumption chart

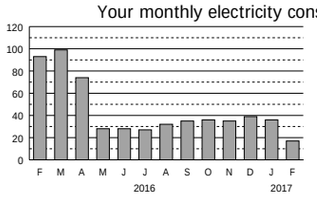

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.62		
Less : VAT	1.66		
Amount Net of VAT	21.96		
Less: BIR 2306	0.69		
BIR 2307	0.28	VATable Sales	21.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20.99	VAT Zero Rated Sales	0.00
Add : VAT	1.66	VAT Amount	1.66
TOTAL AMOUNT DUE	22.65	TOTAL SALES	23.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/3210/0/31/02-19-2017/61

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. : 154797928326

Collection Ref. Code	: 1825-77-050-6	Premise Address	: TANGKE TALISAY		
Account ID	: 1544610000-8				
Customer Name	: DAGASDAS,NARDENITO	TOTAL AMOUNT DUE	: 223.36	Overdue Bill	: 1
Meter Number	: 275280GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15446100008 BC12/505.5/3210/0/31/02-19-2017/61 3,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201911493151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549531

20161954118

Date : 02-19-2017

BC12/505.5/3215/0724843/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2016195411-8

Collection Ref. Code : 1859-53-335-3

Customer Information----------

Name : ESTRERA,ARLYN

Premise Address : TANKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1027413	Pole No	:	0724843
Serial No	:	121750948	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2173
Period From	:	01-17-2017	Prev Rdg	:	2099
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		584.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
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 641.48	- 96.22
Surcharge	0.02 of 585.00	11.70
Sub-Total		- 84.52
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
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		84.36
CURRENT BILL - FEBRUARY 2017		641.32
Advance Payment/Credit Adjustments		- 1.31
TOTAL AMOUNT DUE		1,225.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,315.00

Your monthly electricity consumption chart

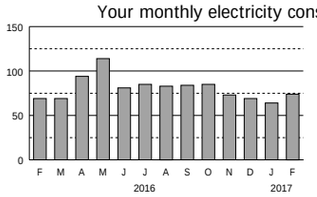

Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	641.32		
Less : VAT	46.31		
Amount Net of VAT	595.01		
Less: BIR 2306	19.30		
BIR 2307	11.19	VATable Sales	595.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	564.52	VAT Zero Rated Sales	0.00
Add : VAT	46.31	VAT Amount	46.31
TOTAL AMOUNT DUE	610.83	TOTAL SALES	641.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/3215/0/31/02-19-2017/61

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. : 201911493151

Collection Ref. Code	: 1859-53-335-3	Premise Address	: TANKE,TALISAY CITY		
Account ID	: 2016195411-8				
Customer Name	: ESTRERA,ARLYN	TOTAL AMOUNT DUE	: 1,225.00	Overdue Bill	: 1
Meter Number	: MTR1027413				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20161954118 BC12/505.5/3215/0/31/02-19-2017/61 3,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095109966424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566475

09513126855

Date : 02-19-2017

BC12/505.5/3220/0724843/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0951312685-5

Collection Ref. Code : 1849-71-854-7

Customer Information----------

Name : QUINING,MERIAM SIARIS

Premise Address : ZONE 4 1433,SALVADOR,TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	497140 GS6	Pole No	:	0724843
Serial No	:	81041615	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4031
Period From	:	01-17-2017	Prev Rdg	:	3990
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		414.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
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 357.64	- 143.06
Surcharge	0.02 of 414.00	8.28
Sub-Total		- 134.78
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.36
CURRENT BILL - FEBRUARY 2017		262.22
Advance Payment/Credit Adjustments		- 0.45
TOTAL AMOUNT DUE		675.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 30, 2016 - 640.00

Your monthly electricity consumption chart

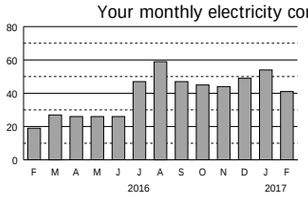

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	262.22		
Less : VAT	18.72		
Amount Net of VAT	243.50		
Less: BIR 2306	7.82		
BIR 2307	4.48	VATable Sales	243.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	231.20	VAT Zero Rated Sales	0.00
Add : VAT	18.72	VAT Amount	18.72
TOTAL AMOUNT DUE	249.92	TOTAL SALES	262.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/3220/0/31/02-19-2017/61

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. : 095109966424

Collection Ref. Code	: 1849-71-854-7	Premise Address	: ZONE 4 1433,SALVADOR,TANGKE TALISAY
Account ID	: 0951312685-5		
Customer Name	: QUINING,MERIAM SIARIS	TOTAL AMOUNT DUE	: 675.78 Overdue Bill : 1
Meter Number	: 497140 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09513126855 BC12/505.5/3220/0/31/02-19-2017/61 3,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793603277966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563970

79346100005

Date : 02-19-2017

BC12/505.5/3230/0724843/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7934610000-5

Collection Ref. Code : 1841-46-893-2

Customer Information----------

Name : AMAGOS,JOEL M

Premise Address : SITIO SALVADOR,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	205110WS6	Pole No	:	0724843
Serial No	:	47745133	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	17156
Period From	:	01-17-2017	Prev Rdg	:	17022
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	460	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		1,646.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	624.04
Transmission Charge	0.4094/kWh	54.86
System Loss Charge	0.6734/kWh	90.24
Sub-Total		769.14
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	0.096/kWh	12.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,646.50	32.93
Sub-Total		45.81
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		40.63
Transmission		1.66
System Loss		5.57
Distribution		46.61
Others		6.22
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		170.56
CURRENT BILL - FEBRUARY 2017		1,373.92
TOTAL AMOUNT DUE		3,020.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,424.00

Your monthly electricity consumption chart

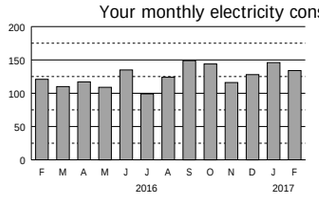

Avg Monthly Usage : 125.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,373.92		
Less : VAT	100.69		
Amount Net of VAT	1,273.23		
Less: BIR 2306	41.96		
BIR 2307	24.19	VATable Sales	1,273.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,207.08	VAT Zero Rated Sales	0.00
Add : VAT	100.69	VAT Amount	100.69
TOTAL AMOUNT DUE	1,307.77	TOTAL SALES	1,373.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/3230/0/31/02-19-2017/61

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. : 793603277966

Collection Ref. Code	: 1841-46-893-2	Premise Address	: SITIO SALVADOR,TANGKE,TALISAY
Account ID	: 7934610000-5		
Customer Name	: AMAGOS,JOEL M	TOTAL AMOUNT DUE	: 3,020.27
Meter Number	: 205110WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79346100005 BC12/505.5/3230/0/31/02-19-2017/61 3,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951937379598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559991

95106100001

Date : 02-19-2017

BC12/505.5/3250/0724766/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9510610000-1

Collection Ref. Code : 1845-66-998-3

Customer Information----------

Name : DEQUIT,MARY DELITE D

Premise Address : SALVADOR,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	485431 GS6	Pole No	:	0724766
Serial No	:	56622196	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	18836
Period From	:	01-17-2017	Prev Rdg	:	18578
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	1100	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		4,329.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,201.51
Transmission Charge	0.4094/kWh	105.63
System Loss Charge	0.6734/kWh	173.74
Sub-Total		1,480.88
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	0.096/kWh	24.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 4,329.50	86.59
Sub-Total		111.39
Government Charges		
Franchise Tax - Local		11.68
Value Added Tax		
Generation		78.23
Transmission		3.19
System Loss		10.74
Distribution		89.19
Others		14.77
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		330.72
CURRENT BILL - FEBRUARY 2017		2,666.20
TOTAL AMOUNT DUE		6,995.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 3,832.00

Your monthly electricity consumption chart

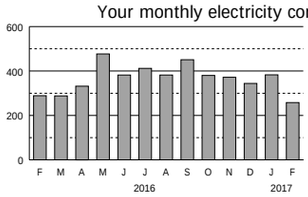

Avg Monthly Usage : 365.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,666.20		
Less : VAT	196.12		
Amount Net of VAT	2,470.08		
Less: BIR 2306	81.72		
BIR 2307	46.94	VATable Sales	2,470.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,341.42	VAT Zero Rated Sales	0.00
Add : VAT	196.12	VAT Amount	196.12
TOTAL AMOUNT DUE	2,537.54	TOTAL SALES	2,666.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/3250/0/31/02-19-2017/61

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. : 951937379598

Collection Ref. Code	: 1845-66-998-3	Premise Address	: SALVADOR,TANGKE,TALISAY		
Account ID	: 9510610000-1				
Customer Name	: DEQUIT,MARY DELITE D	TOTAL AMOUNT DUE	: 6,995.80	Overdue Bill	: 1
Meter Number	: 485431 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95106100001 BC12/505.5/3250/0/31/02-19-2017/61 3,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655152317749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563316

65584100005

Date : 02-19-2017

BC12/505.5/3290/0724766/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6558410000-5

Collection Ref. Code : 1837-76-998-2

Customer Information----------

Name : SINOY,MARCELINA

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1165107	Pole No	:	0724766
Serial No	:	133499719	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	386
Period From	:	01-17-2017	Prev Rdg	:	250
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	70	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,464.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	633.35
Transmission Charge	0.4094/kWh	55.68
System Loss Charge	0.6734/kWh	91.58
Sub-Total		780.61
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	0.096/kWh	13.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,464.50	29.29
Sub-Total		42.37
Government Charges		
Franchise Tax - Local		6.09
Value Added Tax		
Generation		41.23
Transmission		1.68
System Loss		5.65
Distribution		47.30
Others		5.82
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		172.56
CURRENT BILL - FEBRUARY 2017		1,389.67
Advance Payment/Credit Adjustments		- 556.58
TOTAL AMOUNT DUE		2,297.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,372.00

Your monthly electricity consumption chart

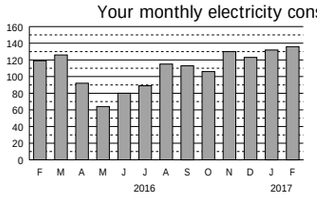

Avg Monthly Usage : 109.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,389.67		
Less : VAT	101.68		
Amount Net of VAT	1,287.99		
Less: BIR 2306	42.37		
BIR 2307	24.46	VATable Sales	1,287.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,221.16	VAT Zero Rated Sales	0.00
Add : VAT	101.68	VAT Amount	101.68
TOTAL AMOUNT DUE	1,322.84	TOTAL SALES	1,389.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/3290/0/31/02-19-2017/61

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. : 655152317749

Collection Ref. Code	: 1837-76-998-2	Premise Address	: TANGKE TALISAY		
Account ID	: 6558410000-5				
Customer Name	: SINOY,MARCELINA	TOTAL AMOUNT DUE	: 2,297.61	Overdue Bill	: 1
Meter Number	: MTR1165107				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65584100005 BC12/505.5/3290/0/31/02-19-2017/61 3,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801525786819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549728

80136100007

Date : 02-19-2017

BC12/505.5/3310/0724696/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8013610000-7

Collection Ref. Code : 1813-33-206-1

Customer Information----------

Name : REYES,IGNACIA R.

Premise Address : SALVADOR,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	8817 EES6	Pole No	:	0724696
Serial No	:	05923866	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2773
Period From	:	01-17-2017	Prev Rdg	:	2690
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	300	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		848.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
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 718.89	- 71.89
Surcharge	0.02 of 1,664.00	33.28
Sub-Total		- 38.61
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
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		100.21
CURRENT BILL - FEBRUARY 2017		780.49
Advance Payment/Credit Adjustments		- 1.82
TOTAL AMOUNT DUE		1,627.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 815.00

Your monthly electricity consumption chart

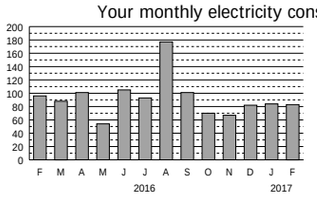

Avg Monthly Usage : 92.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	780.49		
Less : VAT	57.27		
Amount Net of VAT	723.22		
Less: BIR 2306	23.87		
BIR 2307	13.67	VATable Sales	723.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	685.68	VAT Zero Rated Sales	0.00
Add : VAT	57.27	VAT Amount	57.27
TOTAL AMOUNT DUE	742.95	TOTAL SALES	780.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/3310/0/31/02-19-2017/61

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. : 801525786819

Collection Ref. Code	: 1813-33-206-1	Premise Address	: SALVADOR,TANGKE,TALISAY
Account ID	: 8013610000-7		
Customer Name	: REYES,IGNACIA R.	TOTAL AMOUNT DUE	: 1,627.49
Meter Number	: 8817 EES6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80136100007 BC12/505.5/3310/0/31/02-19-2017/61 3,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671618716696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551257

67176100005

Date : 02-19-2017

BC12/505.5/3340/1000394/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6717610000-5

Collection Ref. Code : 1837-36-302-1

Customer Information----------

Name : REYES,FRANCISCO J

Premise Address : SITIO SALVADOR,TANKE TALISAY

TIN :

Metering Information----------

Meter No	:	135168WS6	Pole No	:	1000394
Serial No	:	53758992	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	20068
Period From	:	01-17-2017	Prev Rdg	:	20001
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		636.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
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 581.28	- 116.26
Surcharge	0.02 of 636.50	12.73
Sub-Total		- 103.53
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 7.70
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		74.13
CURRENT BILL - FEBRUARY 2017		551.88
Advance Payment/Credit Adjustments		- 0.57
TOTAL AMOUNT DUE		1,187.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 677.45

Your monthly electricity consumption chart

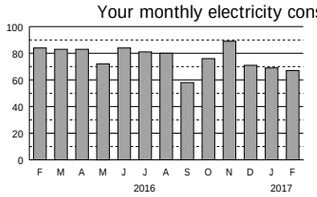

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.88		
Less : VAT	39.83		
Amount Net of VAT	512.05		
Less: BIR 2306	16.59		
BIR 2307	9.60	VATable Sales	512.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.86	VAT Zero Rated Sales	0.00
Add : VAT	39.83	VAT Amount	39.83
TOTAL AMOUNT DUE	525.69	TOTAL SALES	551.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/3340/0/31/02-19-2017/61

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. : 671618716696

Collection Ref. Code	: 1837-36-302-1	Premise Address	: SITIO SALVADOR,TANKE TALISAY		
Account ID	: 6717610000-5				
Customer Name	: REYES,FRANCISCO J	TOTAL AMOUNT DUE	: 1,187.76	Overdue Bill	: 1
Meter Number	: 135168WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67176100005

BC12/505.5/3340/0/31/02-19-2017/61

3,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638622407151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551560

63828904993

Date : 02-19-2017

BC12/505.5/3365/0724752/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6382890499-3

Collection Ref. Code : 1859-76-695-1

Customer Information----------

Name : BOC,BARTOLOME JR. NACUA

Premise Address : TANGKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1036639	Pole No	:	0724752
Serial No	:	125284545	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8357
Period From	:	01-17-2017	Prev Rdg	:	8107
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	254	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		1,434.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,164.25
Transmission Charge	0.7381/kWh	184.53
System Loss Charge	0.6693/kWh	167.33
Sub-Total		1,516.11
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	0.096/kWh	24.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 1,435.00	28.70
Sub-Total		52.73
Government Charges		
Franchise Tax - Local		11.45
Value Added Tax		
Generation		75.78
Transmission		5.57
System Loss		10.00
Distribution		86.44
Others		7.70
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		316.06
CURRENT BILL - FEBRUARY 2017		2,605.23
TOTAL AMOUNT DUE		4,040.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 3,500.00

Your monthly electricity consumption chart

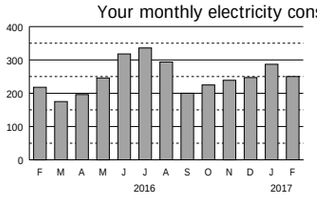

Avg Monthly Usage : 248.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,605.23		
Less : VAT	185.49		
Amount Net of VAT	2,419.74		
Less: BIR 2306	77.30		
BIR 2307	46.01	VATable Sales	2,419.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,296.43	VAT Zero Rated Sales	0.00
Add : VAT	185.49	VAT Amount	185.49
TOTAL AMOUNT DUE	2,481.92	TOTAL SALES	2,605.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/3365/0/31/02-19-2017/61

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. : 638622407151

Collection Ref. Code	: 1859-76-695-1	Premise Address	: TANGKE,TALISAY CITY		
Account ID	: 6382890499-3				
Customer Name	: BOC,BARTOLOME JR. NACUA	TOTAL AMOUNT DUE	: 4,040.01	Overdue Bill	: 1
Meter Number	: MTR1036639				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63828904993 BC12/505.5/3365/0/31/02-19-2017/61 3,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410652407517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554679

41072647054

Date : 02-19-2017

BC12/505.5/3380/1114286/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4107264705-4

Collection Ref. Code : 1853-52-716-5

Customer Information----------

Name : BENANTOLES,JERNIE

Premise Address : SITIO SALVADOR,TANKE, TALISAY

TIN :

Metering Information----------

Meter No	:	425962 GS6	Pole No	:	1114286
Serial No	:	80906645	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8643
Period From	:	01-17-2017	Prev Rdg	:	7997
No of Days	:	31	Diff Rdg	:	646
Avg kWh/day	:	20.84	Registered	:	646
Conn Load	:	236	Billed kWh	:	646

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,023.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,008.42
Transmission Charge	0.4094/kWh	264.47
System Loss Charge	0.6734/kWh	435.02
Sub-Total		3,707.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,130.89
Supply Charge	0.4118/kWh	266.02
Metering Charge	0.6989/kWh	451.49
	5.00/month	5.00
Sub-Total		1,853.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	62.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 19,023.50	380.47
Sub-Total		442.56
Government Charges		
Franchise Tax - Local		30.02
Value Added Tax		
Generation		195.84
Transmission		7.99
System Loss		26.85
Distribution		222.41
Others		56.71
Universal Charge		
Missionary Electrification	0.1561/kWh	100.84
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.10
Sub-Total		847.57
CURRENT BILL - FEBRUARY 2017		6,851.44
TOTAL AMOUNT DUE		25,874.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 5,666.00

Your monthly electricity consumption chart

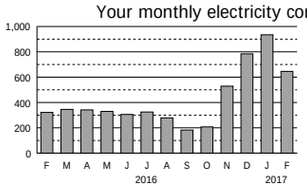

Avg Monthly Usage : 425.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,851.44		
Less : VAT	509.80		
Amount Net of VAT	6,341.64		
Less: BIR 2306	212.41		
BIR 2307	120.68	VATable Sales	6,341.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,008.55	VAT Zero Rated Sales	0.00
Add : VAT	509.80	VAT Amount	509.80
TOTAL AMOUNT DUE	6,518.35	TOTAL SALES	6,851.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/3380/0/31/02-19-2017/61

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. : 410652407517

Collection Ref. Code	: 1853-52-716-5	Premise Address	: SITIO SALVADOR,TANKE, TALISAY
Account ID	: 4107264705-4		
Customer Name	: BENANTOLES,JERNIE	TOTAL AMOUNT DUE	: 25,874.81 Overdue Bill : 2
Meter Number	: 425962 GS6		
Period	: Dec 2016 to Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41072647054 BC12/505.5/3380/0/31/02-19-2017/61 3,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018291475673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560011

01854753223

Date : 02-19-2017

BC12/505.5/3401/1114286/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0185475322-3

Collection Ref. Code : 1859-29-707-2

Customer Information----------

Name : ROSALES,CRISELDA SIARES

Premise Address : SALVADOR,TANKE, TAISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1010330	Pole No	:	1114286
Serial No	:	83347533	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1633
Period From	:	01-17-2017	Prev Rdg	:	1591
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		300.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
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 366.24	- 146.50
Surcharge	0.02 of 301.00	6.02
Sub-Total		- 140.48
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.15
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 - FEBRUARY 2017		265.77
TOTAL AMOUNT DUE		566.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 338.00

Your monthly electricity consumption chart

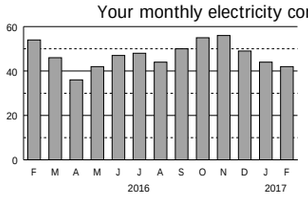

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	265.77		
Less : VAT	18.87		
Amount Net of VAT	246.90		
Less: BIR 2306	7.87		
BIR 2307	4.54	VATable Sales	246.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	234.49	VAT Zero Rated Sales	0.00
Add : VAT	18.87	VAT Amount	18.87
TOTAL AMOUNT DUE	253.36	TOTAL SALES	265.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/3401/0/31/02-19-2017/61

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. : 018291475673

Collection Ref. Code	: 1859-29-707-2	Premise Address	: SALVADOR,TANKE, TAISAY CITY		
Account ID	: 0185475322-3				
Customer Name	: ROSALES,CRISELDA SIARES	TOTAL AMOUNT DUE	: 566.69	Overdue Bill	: 1
Meter Number	: MTR1010330				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01854753223 BC12/505.5/3401/0/31/02-19-2017/61 3,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252001765468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559933

25264024982

Date : 02-19-2017

BC12/505.5/3402/1114286/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2526402498-2

Collection Ref. Code : 1859-16-932-5

Customer Information----------

Name : LATURNAS,DOLORES BACLAY

Premise Address : SALVADOR,TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1170362	Pole No	:	1114286
Serial No	:	133479538	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	431
Period From	:	01-17-2017	Prev Rdg	:	374
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	233	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		619.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
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 495.26	- 148.58
Surcharge	0.02 of 619.50	12.39
Sub-Total		- 136.19
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.46
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		59.04
CURRENT BILL - FEBRUARY 2017		418.11
TOTAL AMOUNT DUE		1,037.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 475.00

Your monthly electricity consumption chart

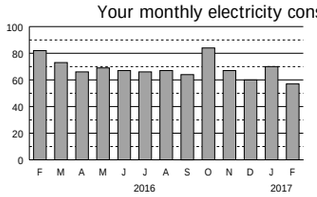

Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.11		
Less : VAT	30.08		
Amount Net of VAT	388.03		
Less: BIR 2306	12.55		
BIR 2307	7.22	VATable Sales	388.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.26	VAT Zero Rated Sales	0.00
Add : VAT	30.08	VAT Amount	30.08
TOTAL AMOUNT DUE	398.34	TOTAL SALES	418.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/3402/0/31/02-19-2017/61

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. : 252001765468

Collection Ref. Code	: 1859-16-932-5	Premise Address	: SALVADOR,TANKE, TALISAY CITY		
Account ID	: 2526402498-2				
Customer Name	: LATURNAS,DOLORES BACLAY	TOTAL AMOUNT DUE	: 1,037.79	Overdue Bill	: 1
Meter Number	: MTR1170362				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25264024982

BC12/505.5/3402/0/31/02-19-2017/61

3,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505768044812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551881

50585381556

Date : 02-19-2017

BC12/505.5/3440/1114286/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5058538155-6

Collection Ref. Code : 1849-82-986-1

Customer Information----------

Name : CABANDO,EUTIQUIO JR. BADAJOS

Premise Address : SITIO SALVADOR,TANKE

TIN :

Metering Information----------

Meter No	:	425126 GS6	Pole No	:	1114286
Serial No	:	81919271	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	865
Period From	:	01-17-2017	Prev Rdg	:	828
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		176.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
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 323.25	- 161.63
Surcharge	0.02 of 416.00	8.32
Sub-Total		- 153.31
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.16
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		32.83
CURRENT BILL - FEBRUARY 2017		202.77
Debit Adjustments		66.99
TOTAL AMOUNT DUE		446.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 239.00

Your monthly electricity consumption chart

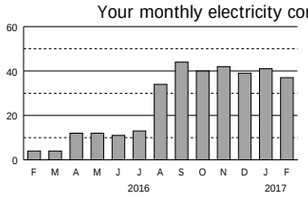

Avg Monthly Usage : 25.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.77		
Less : VAT	14.36		
Amount Net of VAT	188.41		
Less: BIR 2306	5.99		
BIR 2307	3.42	VATable Sales	188.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.00	VAT Zero Rated Sales	0.00
Add : VAT	14.36	VAT Amount	14.36
TOTAL AMOUNT DUE	193.36	TOTAL SALES	202.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/3440/0/31/02-19-2017/61

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. : 505768044812

Collection Ref. Code	: 1849-82-986-1	Premise Address	: SITIO SALVADOR,TANKE		
Account ID	: 5058538155-6				
Customer Name	: CABANDO,EUTIQUIO JR. BADAJOS	TOTAL AMOUNT DUE	: 446.69	Overdue Bill	: 1
Meter Number	: 425126 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50585381556

BC12/505.5/3440/0/31/02-19-2017/61

3,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310897674479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555209

3106967378

Date : 02-19-2017

BC12/505.5/3460/1114286/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3106696737-8

Collection Ref. Code : 1853-44-344-1

Customer Information----------

Name : DAAN,RONALD TERANDO

Premise Address : SALVADOR,TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	459459 GS6	Pole No	:	1114286
Serial No	:	84619127	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1830
Period From	:	01-17-2017	Prev Rdg	:	1787
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		289.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
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 374.85	- 149.94
Surcharge	0.02 of 289.50	5.79
Sub-Total		- 144.15
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
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		40.90
CURRENT BILL - FEBRUARY 2017		271.60
TOTAL AMOUNT DUE		561.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 409.00

Your monthly electricity consumption chart

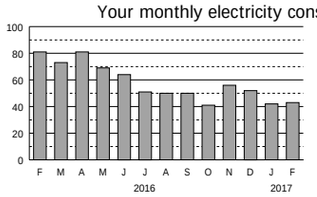

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.60		
Less : VAT	19.27		
Amount Net of VAT	252.33		
Less: BIR 2306	8.04		
BIR 2307	4.64	VATable Sales	252.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	239.65	VAT Zero Rated Sales	0.00
Add : VAT	19.27	VAT Amount	19.27
TOTAL AMOUNT DUE	258.92	TOTAL SALES	271.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/3460/0/31/02-19-2017/61

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. : 310897674479

Collection Ref. Code	: 1853-44-344-1	Premise Address	: SALVADOR,TANKE, TALISAY CITY		
Account ID	: 3106696737-8				
Customer Name	: DAAN,RONALD TERANDO	TOTAL AMOUNT DUE	: 561.18	Overdue Bill	: 1
Meter Number	: 459459 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3106967378

BC12/505.5/3460/0/31/02-19-2017/61

3,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281214961944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557738

28106100002

Date : 02-19-2017

BC12/505.5/3500/0724752/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2810610000-2

Collection Ref. Code : 1845-45-809-5

Customer Information----------

Name : MONTILLANO,TERESITO B

Premise Address : SITIO SALVADOR,TANKE,TALISAY

TIN :

Metering Information----------

Meter No	:	397252 GS6	Pole No	:	0724752
Serial No	:	69536868	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2067
Period From	:	01-17-2017	Prev Rdg	:	2012
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	120	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		603.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
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 478.07	- 143.42
Surcharge	0.02 of 1,050.00	21.00
Sub-Total		- 122.42
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 9.01
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		58.10
CURRENT BILL - FEBRUARY 2017		413.75
TOTAL AMOUNT DUE		1,017.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 446.00

Your monthly electricity consumption chart

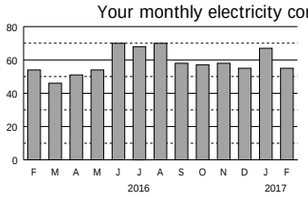

Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.75		
Less : VAT	30.11		
Amount Net of VAT	383.64		
Less: BIR 2306	12.56		
BIR 2307	7.15	VATable Sales	383.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.93	VAT Zero Rated Sales	0.00
Add : VAT	30.11	VAT Amount	30.11
TOTAL AMOUNT DUE	394.04	TOTAL SALES	413.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/3500/0/31/02-19-2017/61

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. : 281214961944

Collection Ref. Code	: 1845-45-809-5	Premise Address	: SITIO SALVADOR,TANKE,TALISAY
Account ID	: 2810610000-2		
Customer Name	: MONTILLANO,TERESITO B	TOTAL AMOUNT DUE	: 1,017.61
Meter Number	: 397252 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28106100002

BC12/505.5/3500/0/31/02-19-2017/61

3,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500941365664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549286

50094100000

Date : 02-19-2017

BC12/505.5/3540/0724752/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5009410000-0

Collection Ref. Code : 1815-96-797-8

Customer Information----------

Name : BRANZUELA,BERNADITA C

Premise Address : SALVADOR,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	503252 GS6	Pole No	:	0724752
Serial No	:	73190905	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1931
Period From	:	01-17-2017	Prev Rdg	:	1850
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	300	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		1,082.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
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 701.70	- 70.17
Surcharge	0.02 of 2,296.00	45.92
Sub-Total		- 24.25
Government Charges		
Franchise Tax - Local		3.39
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		0.19
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		99.50
CURRENT BILL - FEBRUARY 2017		776.95
TOTAL AMOUNT DUE		1,859.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 1,213.00

Your monthly electricity consumption chart

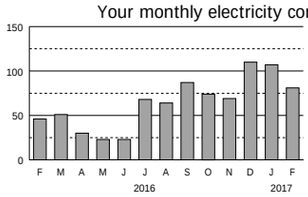

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	776.95		
Less : VAT	57.52		
Amount Net of VAT	719.43		
Less: BIR 2306	23.96		
BIR 2307	13.62	VATable Sales	719.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	681.85	VAT Zero Rated Sales	0.00
Add : VAT	57.52	VAT Amount	57.52
TOTAL AMOUNT DUE	739.37	TOTAL SALES	776.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/3540/0/31/02-19-2017/61

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. : 500941365664

Collection Ref. Code	: 1815-96-797-8	Premise Address	: SALVADOR,TANGKE,TALISAY		
Account ID	: 5009410000-0				
Customer Name	: BRANZUELA,BERNADITA C	TOTAL AMOUNT DUE	: 1,859.80	Overdue Bill	: 1
Meter Number	: 503252 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50094100000 BC12/505.5/3540/0/31/02-19-2017/61 3,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091277980396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564038

09194100005

Date : 02-19-2017

BC12/505.5/3580/0724731/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0919410000-5

Collection Ref. Code : 1817-38-719-7

Customer Information----------

Name : ELARDO,GIRLIE H

Premise Address : SITIO SALVADOR,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	8773 EES6	Pole No	:	0724731
Serial No	:	05757636	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2304
Period From	:	01-17-2017	Prev Rdg	:	2260
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 : 02-R-20 Business Style :

PREVIOUS BALANCE		327.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
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 383.45	- 153.38
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 146.82
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		41.94
CURRENT BILL - FEBRUARY 2017		278.57
Advance Payment/Credit Adjustments		- 0.64
TOTAL AMOUNT DUE		605.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 333.00

Your monthly electricity consumption chart

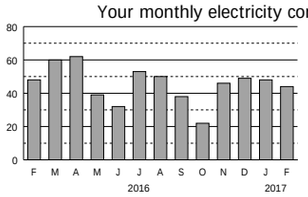

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.57		
Less : VAT	19.79		
Amount Net of VAT	258.78		
Less: BIR 2306	8.26		
BIR 2307	4.76	VATable Sales	258.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.76	VAT Zero Rated Sales	0.00
Add : VAT	19.79	VAT Amount	19.79
TOTAL AMOUNT DUE	265.55	TOTAL SALES	278.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/3580/0/31/02-19-2017/61

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. : 091277980396

Collection Ref. Code	: 1817-38-719-7	Premise Address	: SITIO SALVADOR,TANGKE,TALISAY
Account ID	: 0919410000-5		
Customer Name	: ELARDO,GIRLIE H	TOTAL AMOUNT DUE	: 605.78
Meter Number	: 8773 EES6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09194100005 BC12/505.5/3580/0/31/02-19-2017/61 3,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024100200059

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563164

02485476861

Date : 02-19-2017

BC12/505.5/3650/0724731/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0248547686-1

Collection Ref. Code : 1853-36-791-5

Customer Information----------

Name : QUIRANTE,LUCIA PARAN

Premise Address : SALVADOR,TANKE, TALISAY

TIN :

Metering Information----------

Meter No	:	8859 EES6	Pole No	:	0724731
Serial No	:	06269656	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2920
Period From	:	01-17-2017	Prev Rdg	:	2864
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	354	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
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 486.66	- 146.00
Surcharge	0.02 of 996.00	19.92
Sub-Total		- 126.08
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 9.34
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		58.96
CURRENT BILL - FEBRUARY 2017		419.54
TOTAL AMOUNT DUE		990.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 425.00

Your monthly electricity consumption chart

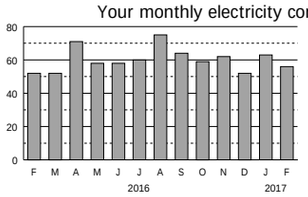

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.54		
Less : VAT	30.49		
Amount Net of VAT	389.05		
Less: BIR 2306	12.70		
BIR 2307	7.25	VATable Sales	389.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.10	VAT Zero Rated Sales	0.00
Add : VAT	30.49	VAT Amount	30.49
TOTAL AMOUNT DUE	399.59	TOTAL SALES	419.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/3650/0/31/02-19-2017/61

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. : 024100200059

Collection Ref. Code	: 1853-36-791-5	Premise Address	: SALVADOR,TANKE, TALISAY
Account ID	: 0248547686-1		
Customer Name	: QUIRANTE,LUCIA PARAN	TOTAL AMOUNT DUE	: 990.63
Meter Number	: 8859 EES6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02485476861

BC12/505.5/3650/0/31/02-19-2017/61

3,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210236174310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555751

21006100008

Date : 02-19-2017

BC12/505.5/3670/1000394/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2100610000-8

Collection Ref. Code : 1833-18-821-7

Customer Information----------

Name : LALUNA,JIMMY A

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	189203WS6	Pole No	:	1000394
Serial No	:	47918174	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	86289
Period From	:	01-17-2017	Prev Rdg	:	86238
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		461.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
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 443.65	- 133.10
Surcharge	0.02 of 462.00	9.24
Sub-Total		- 123.86
Government Charges		
Franchise Tax - Local		1.60
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 9.60
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		52.61
CURRENT BILL - FEBRUARY 2017		372.40
TOTAL AMOUNT DUE		834.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 445.00

Your monthly electricity consumption chart

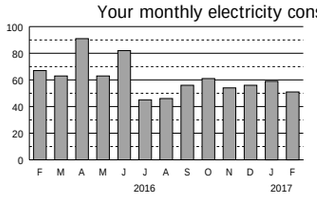

Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	372.40		
Less : VAT	26.72		
Amount Net of VAT	345.68		
Less: BIR 2306	11.14		
BIR 2307	6.43	VATable Sales	345.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	328.11	VAT Zero Rated Sales	0.00
Add : VAT	26.72	VAT Amount	26.72
TOTAL AMOUNT DUE	354.83	TOTAL SALES	372.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/3670/0/31/02-19-2017/61

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. : 210236174310

Collection Ref. Code	: 1833-18-821-7	Premise Address	: TANGKE TALISAY		
Account ID	: 2100610000-8				
Customer Name	: LALUNA,JIMMY A	TOTAL AMOUNT DUE	: 834.25	Overdue Bill	: 1
Meter Number	: 189203WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21006100008 BC12/505.5/3670/0/31/02-19-2017/61 3,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553097692900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561517

55346100005

Date : 02-19-2017

BC12/505.5/3680/0724773/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5534610000-5

Collection Ref. Code : 1813-68-719-6

Customer Information----------

Name : RAMOS,FILEMON V.

Premise Address : SITIO SALVADOR,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1108388	Pole No	:	0724773
Serial No	:	129122633	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7396
Period From	:	01-17-2017	Prev Rdg	:	7131
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	300	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,010.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,234.11
Transmission Charge	0.4094/kWh	108.49
System Loss Charge	0.6734/kWh	178.45
Sub-Total		1,521.05
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	0.096/kWh	25.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 6,082.50	121.65
Sub-Total		147.12
Government Charges		
Franchise Tax - Local		12.16
Value Added Tax		
Generation		80.34
Transmission		3.28
System Loss		11.02
Distribution		91.59
Others		19.11
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		343.75
CURRENT BILL - FEBRUARY 2017		2,775.17
Advance Payment/Credit Adjustments		- 608.67
TOTAL AMOUNT DUE		5,176.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 3,072.03

Your monthly electricity consumption chart

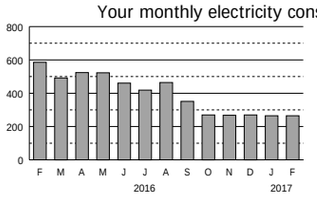

Avg Monthly Usage : 396.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,775.17		
Less : VAT	205.34		
Amount Net of VAT	2,569.83		
Less: BIR 2306	85.57		
BIR 2307	48.87	VATable Sales	2,569.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,435.39	VAT Zero Rated Sales	0.00
Add : VAT	205.34	VAT Amount	205.34
TOTAL AMOUNT DUE	2,640.73	TOTAL SALES	2,775.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/3680/0/31/02-19-2017/61

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. : 553097692900

Collection Ref. Code	: 1813-68-719-6	Premise Address	: SITIO SALVADOR,TANGKE,TALISAY		
Account ID	: 5534610000-5				
Customer Name	: RAMOS,FILEMON V.	TOTAL AMOUNT DUE	: 5,176.75	Overdue Bill	: 1
Meter Number	: MTR1108388				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55346100005 BC12/505.5/3680/0/31/02-19-2017/61 3,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517438666784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558495

51766100005

Date : 02-19-2017

BC12/505.5/3760/0724773/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5176610000-5

Collection Ref. Code : 1815-87-701-4

Customer Information----------

Name : MABANTO,RENATO CABANDO

Premise Address : SITIO SALVADOR,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1118530	Pole No	:	0724773
Serial No	:	40052309	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	805
Period From	:	01-17-2017	Prev Rdg	:	727
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	444	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		807.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
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 675.89	- 101.38
Surcharge	0.02 of 807.00	16.14
Sub-Total		- 85.24
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 5.99
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		89.34
CURRENT BILL - FEBRUARY 2017		679.99
Advance Payment/Credit Adjustments		- 63.88
TOTAL AMOUNT DUE		1,423.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 403.00

Your monthly electricity consumption chart

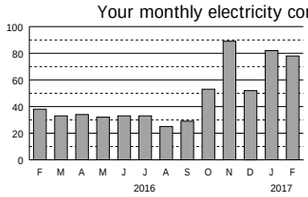

Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.99		
Less : VAT	49.23		
Amount Net of VAT	630.76		
Less: BIR 2306	20.51		
BIR 2307	11.87	VATable Sales	630.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.38	VAT Zero Rated Sales	0.00
Add : VAT	49.23	VAT Amount	49.23
TOTAL AMOUNT DUE	647.61	TOTAL SALES	679.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/3760/0/31/02-19-2017/61

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. : 517438666784

Collection Ref. Code	: 1815-87-701-4	Premise Address	: SITIO SALVADOR,TANGKE,TALISAY		
Account ID	: 5176610000-5				
Customer Name	: MABANTO,RENATO CABANDO	TOTAL AMOUNT DUE	: 1,423.18	Overdue Bill	: 1
Meter Number	: MTR1118530				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51766100005

BC12/505.5/3760/0/31/02-19-2017/61

3,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059009171135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565004

05905527106

Date : 02-19-2017

BC12/505.5/3780/0724780/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0590552710-6

Collection Ref. Code : 1853-50-824-1

Customer Information----------

Name : DAGASDAS,NARDENITO ELLURIN

Premise Address : SITIO SALVADOR,TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1054844	Pole No	:	0724780
Serial No	:	121449553	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1723
Period From	:	01-17-2017	Prev Rdg	:	1669
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		434.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
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 469.46	- 140.84
Surcharge	0.02 of 434.00	8.68
Sub-Total		- 132.16
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 10.28
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		55.56
CURRENT BILL - FEBRUARY 2017		392.86
TOTAL AMOUNT DUE		827.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 474.00

Your monthly electricity consumption chart

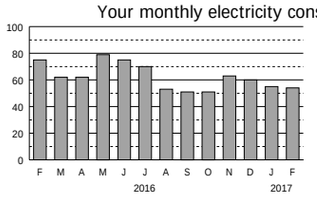

Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	392.86		
Less : VAT	28.13		
Amount Net of VAT	364.73		
Less: BIR 2306	11.72		
BIR 2307	6.78	VATable Sales	364.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	346.23	VAT Zero Rated Sales	0.00
Add : VAT	28.13	VAT Amount	28.13
TOTAL AMOUNT DUE	374.36	TOTAL SALES	392.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/3780/0/31/02-19-2017/61

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. : 059009171135

Collection Ref. Code	: 1853-50-824-1	Premise Address	: SITIO SALVADOR,TANGKE TALISAY
Account ID	: 0590552710-6		
Customer Name	: DAGASDAS,NARDENITO ELLURIN	TOTAL AMOUNT DUE	: 827.05
Meter Number	: MTR1054844		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05905527106

BC12/505.5/3780/0/31/02-19-2017/61

3,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462056826905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565399

46202888122

Date : 02-19-2017

BC12/505.5/3781/0724780/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4620288812-2

Collection Ref. Code : 1857-78-251-8

Customer Information----------

Name : BAS,RUEL CABANES

Premise Address : TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	010571 EFS6	Pole No	:	0724780
Serial No	:	121432893	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5779
Period From	:	01-17-2017	Prev Rdg	:	5574
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		1,858.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	954.69
Transmission Charge	0.4094/kWh	83.93
System Loss Charge	0.6734/kWh	138.05
Sub-Total		1,176.67
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	0.096/kWh	19.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,859.00	37.18
Sub-Total		56.88
Government Charges		
Franchise Tax - Local		9.13
Value Added Tax		
Generation		62.14
Transmission		2.53
System Loss		8.52
Distribution		70.99
Others		7.92
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		258.89
CURRENT BILL - FEBRUARY 2017		2,084.00
TOTAL AMOUNT DUE		3,942.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,170.00

Your monthly electricity consumption chart

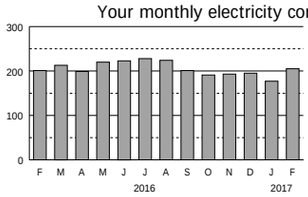

Avg Monthly Usage : 205.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,084.00		
Less : VAT	152.10		
Amount Net of VAT	1,931.90		
Less: BIR 2306	63.37		
BIR 2307	36.68	VATable Sales	1,931.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,831.85	VAT Zero Rated Sales	0.00
Add : VAT	152.10	VAT Amount	152.10
TOTAL AMOUNT DUE	1,983.95	TOTAL SALES	2,084.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/3781/0/31/02-19-2017/61

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. : 462056826905

Collection Ref. Code	: 1857-78-251-8	Premise Address	: TANGKE,TALISAY		
Account ID	: 4620288812-2				
Customer Name	: BAS,RUEL CABANES	TOTAL AMOUNT DUE	: 3,942.96	Overdue Bill	: 1
Meter Number	: 010571 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46202888122 BC12/505.5/3781/0/31/02-19-2017/61 3,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927815050005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563872

92766100009

Date : 02-19-2017

BC12/505.5/3790/1000394/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9276610000-9

Collection Ref. Code : 1815-90-971-4

Customer Information----------

Name : YUCOT,EUGENIO V

Premise Address : SALVADOR,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	334978GS6	Pole No	:	1000394
Serial No	:	46379490	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	15440
Period From	:	01-17-2017	Prev Rdg	:	15307
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	300	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,554.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	619.38
Transmission Charge	0.4094/kWh	54.45
System Loss Charge	0.6734/kWh	89.56
Sub-Total		763.39
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	0.096/kWh	12.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,554.50	31.09
Sub-Total		43.88
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		40.31
Transmission		1.65
System Loss		5.52
Distribution		46.27
Others		5.98
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		169.06
CURRENT BILL - FEBRUARY 2017		1,361.88
TOTAL AMOUNT DUE		2,916.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,537.50

Your monthly electricity consumption chart

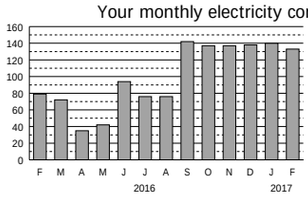

Avg Monthly Usage : 100.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,361.88		
Less : VAT	99.73		
Amount Net of VAT	1,262.15		
Less: BIR 2306	41.54		
BIR 2307	23.98	VATable Sales	1,262.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,196.63	VAT Zero Rated Sales	0.00
Add : VAT	99.73	VAT Amount	99.73
TOTAL AMOUNT DUE	1,296.36	TOTAL SALES	1,361.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/3790/0/31/02-19-2017/61

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. : 927815050005

Collection Ref. Code	: 1815-90-971-4	Premise Address	: SALVADOR,TANGKE,TALISAY		
Account ID	: 9276610000-9				
Customer Name	: YUCOT,EUGENIO V	TOTAL AMOUNT DUE	: 2,916.56	Overdue Bill	: 1
Meter Number	: 334978GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92766100009 BC12/505.5/3790/0/31/02-19-2017/61 3,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743763532399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555621

74305100005

Date : 02-19-2017

BC12/505.5/3800/1000394/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7430510000-5

Collection Ref. Code : 1817-55-440-9

Customer Information----------

Name : NUNEZ,RODILLA

Premise Address : TANGKE-TALISAY

TIN :

Metering Information----------

Meter No	:	329205GS6	Pole No	:	1000394
Serial No	:	48400573	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5534
Period From	:	01-17-2017	Prev Rdg	:	5462
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		906.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
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 624.27	- 93.64
Surcharge	0.02 of 906.00	18.12
Sub-Total		- 75.52
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 5.15
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		82.90
CURRENT BILL - FEBRUARY 2017		631.65
TOTAL AMOUNT DUE		1,537.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 615.00

Your monthly electricity consumption chart

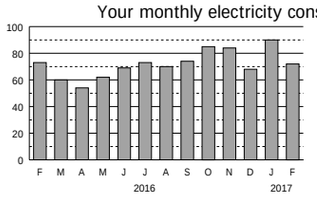

Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	631.65		
Less : VAT	45.87		
Amount Net of VAT	585.78		
Less: BIR 2306	19.12		
BIR 2307	11.03	VATable Sales	585.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	555.63	VAT Zero Rated Sales	0.00
Add : VAT	45.87	VAT Amount	45.87
TOTAL AMOUNT DUE	601.50	TOTAL SALES	631.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/3800/0/31/02-19-2017/61

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. : 743763532399

Collection Ref. Code	: 1817-55-440-9	Premise Address	: TANGKE-TALISAY		
Account ID	: 7430510000-5				
Customer Name	: NUNEZ,RODILLA	TOTAL AMOUNT DUE	: 1,537.88	Overdue Bill	: 1
Meter Number	: 329205GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74305100005 BC12/505.5/3800/0/31/02-19-2017/61 3,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218011785758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561052

21816100008

Date : 02-19-2017

BC12/505.5/3810/1000394/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2181610000-8

Collection Ref. Code : 1811-51-632-7

Customer Information----------

Name : GUADALQUIVER,RAUL A.

Premise Address : SALVADOR,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	220015WS6	Pole No	:	1000394
Serial No	:	48337	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	60780
Period From	:	01-17-2017	Prev Rdg	:	60709
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	200	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		698.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
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 615.68	- 92.35
Surcharge	0.02 of 698.00	13.96
Sub-Total		- 78.39
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 5.55
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		81.28
CURRENT BILL - FEBRUARY 2017		618.57
TOTAL AMOUNT DUE		1,316.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 610.00

Your monthly electricity consumption chart

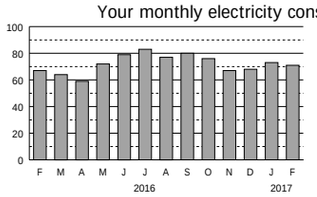

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.57		
Less : VAT	44.76		
Amount Net of VAT	573.81		
Less: BIR 2306	18.67		
BIR 2307	10.80	VATable Sales	573.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	544.34	VAT Zero Rated Sales	0.00
Add : VAT	44.76	VAT Amount	44.76
TOTAL AMOUNT DUE	589.10	TOTAL SALES	618.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/3810/0/31/02-19-2017/61

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. : 218011785758

Collection Ref. Code	: 1811-51-632-7	Premise Address	: SALVADOR,TANGKE,TALISAY		
Account ID	: 2181610000-8				
Customer Name	: GUADALQUIVER,RAUL A.	TOTAL AMOUNT DUE	: 1,316.61	Overdue Bill	: 1
Meter Number	: 220015WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21816100008 BC12/505.5/3810/0/31/02-19-2017/61 3,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933960950518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567368

93326100000

Date : 02-19-2017

BC12/505.5/3820/0724801/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9332610000-0

Collection Ref. Code : 1833-50-728-2

Customer Information----------

Name : AMIT,ROLANDO P

Premise Address : SITIO SALVADOR TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	339141GS6	Pole No	:	0724801
Serial No	:	46054169	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	55904
Period From	:	01-17-2017	Prev Rdg	:	55600
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	250	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		3,933.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,415.73
Transmission Charge	0.4094/kWh	124.46
System Loss Charge	0.6734/kWh	204.71
Sub-Total		1,744.90
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	0.096/kWh	29.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,934.00	78.68
Sub-Total		107.89
Government Charges		
Franchise Tax - Local		13.64
Value Added Tax		
Generation		92.15
Transmission		3.76
System Loss		12.64
Distribution		104.98
Others		14.58
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		386.59
CURRENT BILL - FEBRUARY 2017		3,114.22
TOTAL AMOUNT DUE		7,048.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 3,396.00

Your monthly electricity consumption chart

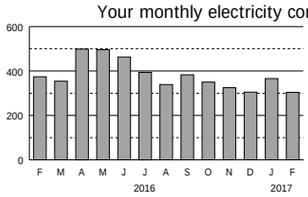

Avg Monthly Usage : 380.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,114.22		
Less : VAT	228.11		
Amount Net of VAT	2,886.11		
Less: BIR 2306	95.04		
BIR 2307	54.83	VATable Sales	2,886.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,736.24	VAT Zero Rated Sales	0.00
Add : VAT	228.11	VAT Amount	228.11
TOTAL AMOUNT DUE	2,964.35	TOTAL SALES	3,114.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/3820/0/31/02-19-2017/61

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. : 933960950518

Collection Ref. Code	: 1833-50-728-2	Premise Address	: SITIO SALVADOR TANGKE,TALISAY		
Account ID	: 9332610000-0				
Customer Name	: AMIT,ROLANDO P	TOTAL AMOUNT DUE	: 7,048.09	Overdue Bill	: 1
Meter Number	: 339141GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93326100000

BC12/505.5/3820/0/31/02-19-2017/61

3,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180786038234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557111

18094100007

Date : 02-19-2017

BC12/505.5/3830/0724780/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1809410000-7

Collection Ref. Code : 1817-22-125-6

Customer Information----------

Name : GRANCIA,LEONARDO A

Premise Address : SITIO SALVADOR,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	481078 GS6	Pole No	:	0724780
Serial No	:	60464283	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3596
Period From	:	01-17-2017	Prev Rdg	:	3537
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	300	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		586.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
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 512.47	- 153.74
Surcharge	0.02 of 587.00	11.74
Sub-Total		- 142.00
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 10.95
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		60.94
CURRENT BILL - FEBRUARY 2017		431.41
TOTAL AMOUNT DUE		1,018.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 568.00

Your monthly electricity consumption chart

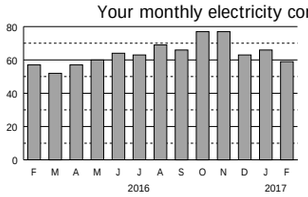

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.41		
Less : VAT	30.98		
Amount Net of VAT	400.43		
Less: BIR 2306	12.93		
BIR 2307	7.45	VATable Sales	400.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.05	VAT Zero Rated Sales	0.00
Add : VAT	30.98	VAT Amount	30.98
TOTAL AMOUNT DUE	411.03	TOTAL SALES	431.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/3830/0/31/02-19-2017/61

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. : 180786038234

Collection Ref. Code	: 1817-22-125-6	Premise Address	: SITIO SALVADOR,TANGKE,TALISAY		
Account ID	: 1809410000-7				
Customer Name	: GRANCIA,LEONARDO A	TOTAL AMOUNT DUE	: 1,018.32	Overdue Bill	: 1
Meter Number	: 481078 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18094100007 BC12/505.5/3830/0/31/02-19-2017/61 3,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334290526471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

33456100008

1008549682

Date : 02-19-2017

BC12/505.5/3850/0724794/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3345610000-8

Collection Ref. Code : 1813-90-878-8

Customer Information----------

Name : MARDUQUIO,BERNALDO A.

Premise Address : SALVADOR,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	469202GS6	Pole No	:	0724794
Serial No	:	67882532	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2273
Period From	:	01-17-2017	Prev Rdg	:	2236
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	300	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		528.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
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 323.25	- 161.63
Surcharge	0.02 of 528.50	10.57
Sub-Total		- 151.06
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 11.89
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 - FEBRUARY 2017		205.30
TOTAL AMOUNT DUE		733.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 445.00

Your monthly electricity consumption chart

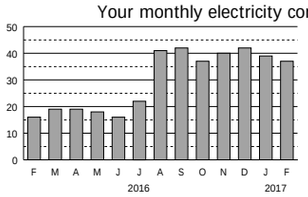

Avg Monthly Usage : 29.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.30		
Less : VAT	14.63		
Amount Net of VAT	190.67		
Less: BIR 2306	6.10		
BIR 2307	3.46	VATable Sales	190.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.11	VAT Zero Rated Sales	0.00
Add : VAT	14.63	VAT Amount	14.63
TOTAL AMOUNT DUE	195.74	TOTAL SALES	205.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/3850/0/31/02-19-2017/61

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. : 334290526471

Collection Ref. Code	: 1813-90-878-8	Premise Address	: SALVADOR,TANGKE,TALISAY
Account ID	: 3345610000-8		
Customer Name	: MARDUQUIO,BERNALDO A.	TOTAL AMOUNT DUE	: 733.98
Meter Number	: 469202GS6		
Period	: Dec 2016 to Jan 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33456100008 BC12/505.5/3850/0/31/02-19-2017/61 3,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312879297807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556553

31206100005

Date : 02-19-2017

BC12/505.5/3910/0724794/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3120610000-5

Collection Ref. Code : 1845-56-155-4

Customer Information----------

Name : BORRES,VERONICA M

Premise Address : SITIO SALVADOR,TANKE,TALISAY

TIN :

Metering Information----------

Meter No	:	479497GS6	Pole No	:	0724794
Serial No	:	58264195	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3310
Period From	:	01-17-2017	Prev Rdg	:	3268
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	359	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		482.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
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 366.24	- 146.50
Surcharge	0.02 of 483.00	9.66
Sub-Total		- 136.84
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
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		40.47
CURRENT BILL - FEBRUARY 2017		269.87
TOTAL AMOUNT DUE		752.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 671.00

Your monthly electricity consumption chart

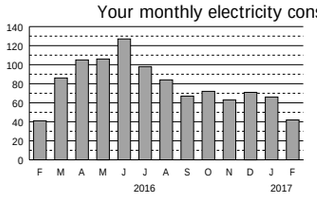

Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	269.87		
Less : VAT	19.31		
Amount Net of VAT	250.56		
Less: BIR 2306	8.06		
BIR 2307	4.61	VATable Sales	250.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	237.89	VAT Zero Rated Sales	0.00
Add : VAT	19.31	VAT Amount	19.31
TOTAL AMOUNT DUE	257.20	TOTAL SALES	269.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/3910/0/31/02-19-2017/61

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. : 312879297807

Collection Ref. Code	: 1845-56-155-4	Premise Address	: SITIO SALVADOR,TANKE,TALISAY
Account ID	: 3120610000-5		
Customer Name	: BORRES,VERONICA M	TOTAL AMOUNT DUE	: 752.76
Meter Number	: 479497GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31206100005

BC12/505.5/3910/0/31/02-19-2017/61

3,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975415810306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553536

97558708174

Date : 02-19-2017

BC12/505.5/3950/0724710/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9755870817-4

Collection Ref. Code : 1853-18-644-9

Customer Information----------

Name : DESCATIAR,BRENDA NINO

Premise Address : SALVADOR,TANKE

TIN :

Metering Information----------

Meter No	:	MTR1170365	Pole No	:	0724710
Serial No	:	133486040	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	405
Period From	:	01-17-2017	Prev Rdg	:	359
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		402.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
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 400.65	- 160.26
Surcharge	0.02 of 402.50	8.05
Sub-Total		- 152.21
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.02
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		43.95
CURRENT BILL - FEBRUARY 2017		292.39
Advance Payment/Credit Adjustments		- 0.62
TOTAL AMOUNT DUE		694.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 442.00

Your monthly electricity consumption chart

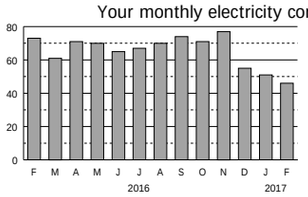

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.39		
Less : VAT	20.80		
Amount Net of VAT	271.59		
Less: BIR 2306	8.69		
BIR 2307	4.99	VATable Sales	271.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.91	VAT Zero Rated Sales	0.00
Add : VAT	20.80	VAT Amount	20.80
TOTAL AMOUNT DUE	278.71	TOTAL SALES	292.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/3950/0/31/02-19-2017/61

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. : 975415810306

Collection Ref. Code	: 1853-18-644-9	Premise Address	: SALVADOR,TANKE		
Account ID	: 9755870817-4				
Customer Name	: DESCATIAR,BRENDA NINO	TOTAL AMOUNT DUE	: 694.02	Overdue Bill	: 1
Meter Number	: MTR1170365				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97558708174 BC12/505.5/3950/0/31/02-19-2017/61 3,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956602149094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562810

95675100002

Date : 02-19-2017

BC12/505.5/3970/0724710/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9567510000-2

Collection Ref. Code : 1843-75-914-4

Customer Information----------

Name : MARTENSEN,OLEMARL R

Premise Address : SITIO SALVADOR,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	535178 GS6	Pole No	:	0724710
Serial No	:	60006899	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9938
Period From	:	01-17-2017	Prev Rdg	:	9726
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	136	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		2,620.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	987.28
Transmission Charge	0.4094/kWh	86.79
System Loss Charge	0.6734/kWh	142.76
Sub-Total		1,216.83
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	0.096/kWh	20.35
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,621.00	52.42
Sub-Total		72.79
Government Charges		
Franchise Tax - Local		9.51
Value Added Tax		
Generation		64.26
Transmission		2.62
System Loss		8.83
Distribution		73.39
Others		9.88
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		269.50
CURRENT BILL - FEBRUARY 2017		2,170.72
TOTAL AMOUNT DUE		4,791.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 3,023.62

Your monthly electricity consumption chart

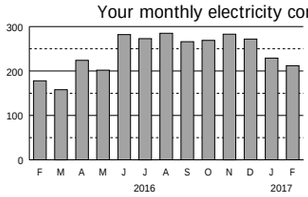

Avg Monthly Usage : 241.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,170.72		
Less : VAT	158.98		
Amount Net of VAT	2,011.74		
Less: BIR 2306	66.26		
BIR 2307	38.21	VATable Sales	2,011.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,907.27	VAT Zero Rated Sales	0.00
Add : VAT	158.98	VAT Amount	158.98
TOTAL AMOUNT DUE	2,066.25	TOTAL SALES	2,170.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/3970/0/31/02-19-2017/61

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. : 956602149094

Collection Ref. Code	: 1843-75-914-4	Premise Address	: SITIO SALVADOR,TANGKE,TALISAY		
Account ID	: 9567510000-2				
Customer Name	: MARTENSEN,OLEMARL R	TOTAL AMOUNT DUE	: 4,791.68	Overdue Bill	: 1
Meter Number	: 535178 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95675100002 BC12/505.5/3970/0/31/02-19-2017/61 3,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611603723391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555634

61159400805

Date : 02-19-2017

BC12/505.5/3990/0724752/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6115940080-5

Collection Ref. Code : 1849-61-068-1

Customer Information----------

Name : DESAMPARADO,AGUSTIN YSULAN

Premise Address : SALVADOR

TIN :

Metering Information----------

Meter No	:	556637 GS6	Pole No	:	0724752
Serial No	:	53033560	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3800
Period From	:	01-17-2017	Prev Rdg	:	3716
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	339	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,044.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
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 727.50	- 72.75
Surcharge	0.02 of 1,045.00	20.90
Sub-Total		- 51.85
Government Charges		
Franchise Tax - Local		3.38
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
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		99.80
CURRENT BILL - FEBRUARY 2017		775.45
TOTAL AMOUNT DUE		1,820.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,398.00

Your monthly electricity consumption chart

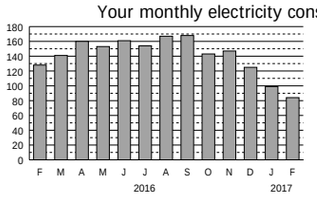

Avg Monthly Usage : 140.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	775.45		
Less : VAT	56.40		
Amount Net of VAT	719.05		
Less: BIR 2306	23.52		
BIR 2307	13.58	VATable Sales	719.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	681.95	VAT Zero Rated Sales	0.00
Add : VAT	56.40	VAT Amount	56.40
TOTAL AMOUNT DUE	738.35	TOTAL SALES	775.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/3990/0/31/02-19-2017/61

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. : 611603723391

Collection Ref. Code	: 1849-61-068-1	Premise Address	: SALVADOR		
Account ID	: 6115940080-5				
Customer Name	: DESAMPARADO,AGUSTIN YSULAN	TOTAL AMOUNT DUE	: 1,820.41	Overdue Bill	: 1
Meter Number	: 556637 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61159400805 BC12/505.5/3990/0/31/02-19-2017/61 3,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457086689712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562757

45715100009

Date : 02-19-2017

BC12/505.5/4000/0724752/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4571510000-9

Collection Ref. Code : 1829-66-662-2

Customer Information----------

Name : LAYESE,ALLAN V

Premise Address : SALVADOR TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	270476 GS6	Pole No	:	0724752
Serial No	:	46647288	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1292
Period From	:	01-17-2017	Prev Rdg	:	1266
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		95.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
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 228.63	- 148.61
Surcharge	0.02 of 96.00	1.92
Sub-Total		- 146.69
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
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		19.65
CURRENT BILL - FEBRUARY 2017		101.59
TOTAL AMOUNT DUE		197.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 26.00

Your monthly electricity consumption chart

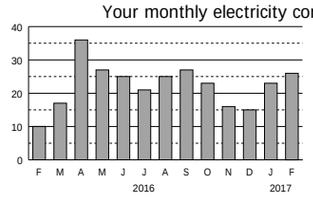

Avg Monthly Usage : 22.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.59		
Less : VAT	6.86		
Amount Net of VAT	94.73		
Less: BIR 2306	2.86		
BIR 2307	1.65	VATable Sales	94.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.22	VAT Zero Rated Sales	0.00
Add : VAT	6.86	VAT Amount	6.86
TOTAL AMOUNT DUE	97.08	TOTAL SALES	101.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/4000/0/31/02-19-2017/61

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. : 457086689712

Collection Ref. Code	: 1829-66-662-2	Premise Address	: SALVADOR TANGKE TALISAY
Account ID	: 4571510000-9		
Customer Name	: LAYESE,ALLAN V	TOTAL AMOUNT DUE	: 197.34
Meter Number	: 270476 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45715100009 BC12/505.5/4000/0/31/02-19-2017/61 3,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217086886945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560487

21705100002

Date : 02-19-2017

BC12/505.5/4010/0724752/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2170510000-2

Collection Ref. Code : 1841-58-500-9

Customer Information----------

Name : DESPI,ERNESTO G

Premise Address : SALVADOR,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	409715 GS6	Pole No	:	0724752
Serial No	:	2004201100	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4581
Period From	:	01-17-2017	Prev Rdg	:	4428
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	226	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		1,777.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	712.52
Transmission Charge	0.4094/kWh	62.64
System Loss Charge	0.6734/kWh	103.03
Sub-Total		878.19
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	0.096/kWh	14.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,777.50	35.55
Sub-Total		50.26
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		46.38
Transmission		1.89
System Loss		6.37
Distribution		53.13
Others		6.85
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		194.36
CURRENT BILL - FEBRUARY 2017		1,565.59
TOTAL AMOUNT DUE		3,343.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,805.00

Your monthly electricity consumption chart

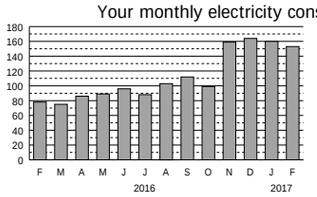

Avg Monthly Usage : 112.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,565.59		
Less : VAT	114.62		
Amount Net of VAT	1,450.97		
Less: BIR 2306	47.76		
BIR 2307	27.56	VATable Sales	1,450.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,375.65	VAT Zero Rated Sales	0.00
Add : VAT	114.62	VAT Amount	114.62
TOTAL AMOUNT DUE	1,490.27	TOTAL SALES	1,565.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/4010/0/31/02-19-2017/61

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. : 217086886945

Collection Ref. Code	: 1841-58-500-9	Premise Address	: SALVADOR,TANGKE,TALISAY
Account ID	: 2170510000-2		
Customer Name	: DESPI,ERNESTO G	TOTAL AMOUNT DUE	: 3,343.26
Meter Number	: 409715 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21705100002

BC12/505.5/4010/0/31/02-19-2017/61

3,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856959635493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562614

85607354363

Date : 02-19-2017

BC12/505.5/4032/0724745/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8560735436-3

Collection Ref. Code : 1855-61-413-8

Customer Information----------

Name : DESPI,MARK KHALIL CARAMONTE

Premise Address : SALVADOR,TANGKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	8791 EES6	Pole No	:	0724745
Serial No	:	06163478	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	910
Period From	:	01-17-2017	Prev Rdg	:	892
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	111	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
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 154.82	- 154.82
Surcharge	0.02 of 109.50	2.19
Sub-Total		- 152.63
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.33
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		9.49
CURRENT BILL - FEBRUARY 2017		16.68
Debit Adjustments		42.99
TOTAL AMOUNT DUE		169.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 125.00

Your monthly electricity consumption chart

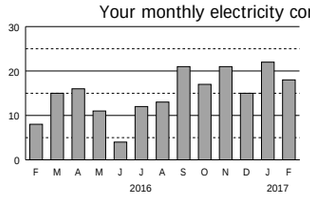

Avg Monthly Usage : 14.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.68		
Less : VAT	0.87		
Amount Net of VAT	15.81		
Less: BIR 2306	0.37		
BIR 2307	0.14	VATable Sales	15.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.30	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	16.17	TOTAL SALES	16.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/4032/0/31/02-19-2017/61

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. : 856959635493

Collection Ref. Code	: 1855-61-413-8	Premise Address	: SALVADOR,TANGKE, TALISAY CITY
Account ID	: 8560735436-3		
Customer Name	: DESPI,MARK KHALIL CARAMONTE	TOTAL AMOUNT DUE	: 169.22
Meter Number	: 8791 EES6		
Period	: Dec 2016 to Jan 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85607354363

BC12/505.5/4032/0/31/02-19-2017/61

3,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843593793434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554808

84305100004

Date : 02-19-2017

BC12/505.5/4050/0724710/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8430510000-4

Collection Ref. Code : 1817-55-446-8

Customer Information----------

Name : SANTILLAN,ROMEO

Premise Address : TANGKE TALISAY,C/O RAMIL GILLANA

TIN :

Metering Information----------

Meter No	:	403104 GS6	Pole No	:	0724710
Serial No	:	2003224937	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	38382
Period From	:	01-17-2017	Prev Rdg	:	37511
No of Days	:	31	Diff Rdg	:	871
Avg kWh/day	:	28.10	Registered	:	871
Conn Load	:	0	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		9,919.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,056.25
Transmission Charge	0.4094/kWh	356.59
System Loss Charge	0.6734/kWh	586.53
Sub-Total		4,999.37
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	0.096/kWh	83.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Surcharge	0.02 of 9,919.00	198.38
Sub-Total		282.10
Government Charges		
Franchise Tax - Local		38.89
Value Added Tax		
Generation		264.04
Transmission		10.76
System Loss		36.20
Distribution		299.66
Others		38.52
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		1,103.02
CURRENT BILL - FEBRUARY 2017		8,881.68
TOTAL AMOUNT DUE		18,800.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 10,680.00

Your monthly electricity consumption chart

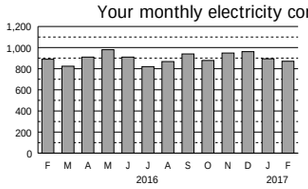

Avg Monthly Usage : 899.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,881.68		
Less : VAT	649.18		
Amount Net of VAT	8,232.50		
Less: BIR 2306	270.49		
BIR 2307	156.35	VATable Sales	8,232.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,805.66	VAT Zero Rated Sales	0.00
Add : VAT	649.18	VAT Amount	649.18
TOTAL AMOUNT DUE	8,454.84	TOTAL SALES	8,881.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/4050/0/31/02-19-2017/61

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. : 843593793434

Collection Ref. Code	: 1817-55-446-8	Premise Address	: TANGKE TALISAY,C/O RAMIL GILLANA
Account ID	: 8430510000-4		
Customer Name	: SANTILLAN,ROMEO	TOTAL AMOUNT DUE	: 18,800.76 Overdue Bill : 1
Meter Number	: 403104 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84305100004 BC12/505.5/4050/0/31/02-19-2017/61 3,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281897625173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557432

28194100005

Date : 02-19-2017

BC12/505.5/4060/0724710/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2819410000-5

Collection Ref. Code : 1817-36-509-6

Customer Information----------

Name : BRANZUELA,JOKSAN D

Premise Address : Z4-1504 SITIO SALVADOR,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	456294 GS6	Pole No	:	0724710
Serial No	:	53030966	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2237
Period From	:	01-17-2017	Prev Rdg	:	2174
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	210	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		194.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
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 546.86	- 109.37
Surcharge	0.02 of 194.00	3.88
Sub-Total		- 105.49
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 8.21
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		68.73
CURRENT BILL - FEBRUARY 2017		510.10
TOTAL AMOUNT DUE		704.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 623.95

Your monthly electricity consumption chart

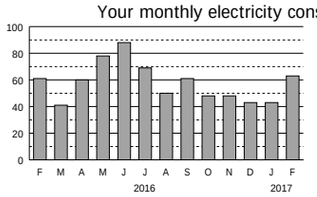

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	510.10		
Less : VAT	36.50		
Amount Net of VAT	473.60		
Less: BIR 2306	15.20		
BIR 2307	8.87	VATable Sales	473.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	449.53	VAT Zero Rated Sales	0.00
Add : VAT	36.50	VAT Amount	36.50
TOTAL AMOUNT DUE	486.03	TOTAL SALES	510.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/4060/0/31/02-19-2017/61

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. : 281897625173

Collection Ref. Code : 1817-36-509-6

Account ID : 2819410000-5

Customer Name : BRANZUELA,JOKSAN D

Meter Number : 456294 GS6

Period : Jan 2017

Premise Address : Z4-1504 SITIO SALVADOR,TANGKE,TALISAY

TOTAL AMOUNT DUE : 704.19

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 _____

28194100005

BC12/505.5/4060/0/31/02-19-2017/61

3,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447911746530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555996

44715100002

Date : 02-19-2017

BC12/505.5/4070/0724682/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4471510000-2

Collection Ref. Code : 1829-66-032-2

Customer Information----------

Name : BAYONON,ERNESTO D

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	564277 GS6	Pole No	:	0724682
Serial No	:	94168451	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2364
Period From	:	01-17-2017	Prev Rdg	:	2321
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	60	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		211.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
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 374.85	- 149.94
Surcharge	0.02 of 211.50	4.23
Sub-Total		- 145.71
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.64
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		40.72
CURRENT BILL - FEBRUARY 2017		269.86
TOTAL AMOUNT DUE		481.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 228.27

Your monthly electricity consumption chart

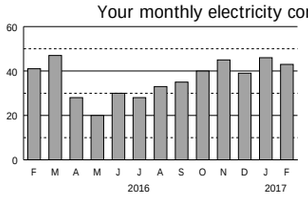

Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	269.86		
Less : VAT	19.09		
Amount Net of VAT	250.77		
Less: BIR 2306	7.96		
BIR 2307	4.61	VATable Sales	250.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	238.20	VAT Zero Rated Sales	0.00
Add : VAT	19.09	VAT Amount	19.09
TOTAL AMOUNT DUE	257.29	TOTAL SALES	269.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/4070/0/31/02-19-2017/61

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. : 447911746530

Collection Ref. Code	: 1829-66-032-2	Premise Address	: TANGKE TALISAY		
Account ID	: 4471510000-2				
Customer Name	: BAYONON,ERNESTO D	TOTAL AMOUNT DUE	: 481.56	Overdue Bill	: 1
Meter Number	: 564277 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44715100002 BC12/505.5/4070/0/31/02-19-2017/61 3,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285965145570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560163

28512492514

Date : 02-19-2017

BC12/505.5/4071/0724703/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2851249251-4

Collection Ref. Code : 1849-81-887-8

Customer Information----------

Name : BAYON-ON,ERVA OCENA

Premise Address : ZONE 4 1484 SALDAVOR,TANKE

TIN :

Metering Information----------

Meter No	:	8764 EES6	Pole No	:	0724703
Serial No	:	06137098	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1812
Period From	:	01-17-2017	Prev Rdg	:	1775
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		816.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
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 323.25	- 161.63
Surcharge	0.02 of 816.00	16.32
Sub-Total		- 145.31
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 11.19
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		33.84
CURRENT BILL - FEBRUARY 2017		211.78
Advance Payment/Credit Adjustments		- 0.58
TOTAL AMOUNT DUE		1,027.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 430.00

Your monthly electricity consumption chart

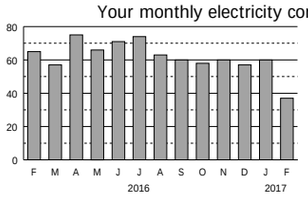

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.78		
Less : VAT	15.33		
Amount Net of VAT	196.45		
Less: BIR 2306	6.39		
BIR 2307	3.58	VATable Sales	196.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.48	VAT Zero Rated Sales	0.00
Add : VAT	15.33	VAT Amount	15.33
TOTAL AMOUNT DUE	201.81	TOTAL SALES	211.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/4071/0/31/02-19-2017/61

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. : 285965145570

Collection Ref. Code	: 1849-81-887-8	Premise Address	: ZONE 4 1484 SALDAVOR,TANKE
Account ID	: 2851249251-4		
Customer Name	: BAYON-ON,ERVA OCENA	TOTAL AMOUNT DUE	: 1,027.23
Meter Number	: 8764 EES6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28512492514

BC12/505.5/4071/0/31/02-19-2017/61

3,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962709839407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566314

96294100001

Date : 02-19-2017

BC12/505.5/4075/0724724/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9629410000-1

Collection Ref. Code : 1817-51-194-7

Customer Information----------

Name : ABAPO,MICHELLE N

Premise Address : SALVADOR,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	510776 GS6	Pole No	:	0724724
Serial No	:	52080655	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2168
Period From	:	01-17-2017	Prev Rdg	:	2066
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	300	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		1,054.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	475.01
Transmission Charge	0.4094/kWh	41.76
System Loss Charge	0.6734/kWh	68.69
Sub-Total		585.46
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	0.096/kWh	9.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,054.00	21.08
Sub-Total		30.88
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		30.92
Transmission		1.26
System Loss		4.26
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		129.48
CURRENT BILL - FEBRUARY 2017		1,042.67
Advance Payment/Credit Adjustments		- 0.73
TOTAL AMOUNT DUE		2,096.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 823.58

Your monthly electricity consumption chart

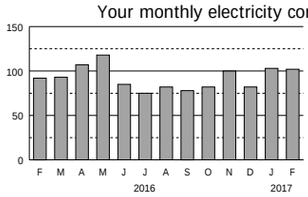

Avg Monthly Usage : 92.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,042.67		
Less : VAT	76.31		
Amount Net of VAT	966.36		
Less: BIR 2306	31.82		
BIR 2307	18.36	VATable Sales	966.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	916.18	VAT Zero Rated Sales	0.00
Add : VAT	76.31	VAT Amount	76.31
TOTAL AMOUNT DUE	992.49	TOTAL SALES	1,042.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/4075/0/31/02-19-2017/61

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. : 962709839407

Collection Ref. Code : 1817-51-194-7

Account ID : 9629410000-1

Customer Name : ABAPO,MICHELLE N

Meter Number : 510776 GS6

Period : Jan 2017

Premise Address : SALVADOR,TANGKE,TALISAY

TOTAL AMOUNT DUE : 2,096.14

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

96294100001 BC12/505.5/4075/0/31/02-19-2017/61 3,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825485298952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562889

82565100003

Date : 02-19-2017

BC12/505.5/4090/0724710/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8256510000-3

Collection Ref. Code : 1843-60-881-2

Customer Information----------

Name : SANCHEZ,ISRAEL SULTAN

Premise Address : SALVADOR,TANGKE, TALISAY

TIN :

Metering Information----------

Meter No	:	557960 GS6	Pole No	:	0724710
Serial No	:	24882794	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	18414
Period From	:	01-17-2017	Prev Rdg	:	17789
No of Days	:	31	Diff Rdg	:	625
Avg kWh/day	:	20.16	Registered	:	625
Conn Load	:	332	Billed kWh	:	625

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,859.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,910.63
Transmission Charge	0.4094/kWh	255.88
System Loss Charge	0.6734/kWh	420.88
Sub-Total		3,587.39
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	0.096/kWh	60.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 7,860.00	157.20
Sub-Total		217.27
Government Charges		
Franchise Tax - Local		27.99
Value Added Tax		
Generation		189.47
Transmission		7.73
System Loss		25.97
Distribution		215.20
Others		29.43
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		793.54
CURRENT BILL - FEBRUARY 2017		6,391.52
TOTAL AMOUNT DUE		14,251.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 6,705.00

Your monthly electricity consumption chart

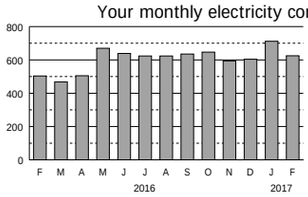

Avg Monthly Usage : 603.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,391.52		
Less : VAT	467.80		
Amount Net of VAT	5,923.72		
Less: BIR 2306	194.92		
BIR 2307	112.52	VATable Sales	5,923.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,616.28	VAT Zero Rated Sales	0.00
Add : VAT	467.80	VAT Amount	467.80
TOTAL AMOUNT DUE	6,084.08	TOTAL SALES	6,391.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/4090/0/31/02-19-2017/61

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. : 825485298952

Collection Ref. Code	: 1843-60-881-2	Premise Address	: SALVADOR,TANGKE, TALISAY
Account ID	: 8256510000-3		
Customer Name	: SANCHEZ,ISRAEL SULTAN	TOTAL AMOUNT DUE	: 14,251.27 Overdue Bill : 1
Meter Number	: 557960 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82565100003 BC12/505.5/4090/0/31/02-19-2017/61 3,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236145157752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550788

23646100000

Date : 02-19-2017

BC12/505.5/4100/0724682/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2364610000-0

Collection Ref. Code : 1827-20-926-7

Customer Information----------

Name : LABAJO,CRISTINO S

Premise Address : SITIO SALVADOR,TANGKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	547825 GS6	Pole No	:	0724682
Serial No	:	61688736	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9628
Period From	:	01-17-2017	Prev Rdg	:	9419
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	169	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		2,355.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	973.31
Transmission Charge	0.4094/kWh	85.56
System Loss Charge	0.6734/kWh	140.74
Sub-Total		1,199.61
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	0.096/kWh	20.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,356.00	47.12
Sub-Total		67.20
Government Charges		
Franchise Tax - Local		9.35
Value Added Tax		
Generation		63.36
Transmission		2.58
System Loss		8.68
Distribution		72.36
Others		9.19
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		265.09
CURRENT BILL - FEBRUARY 2017		2,134.92
TOTAL AMOUNT DUE		4,490.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 2,630.00

Your monthly electricity consumption chart

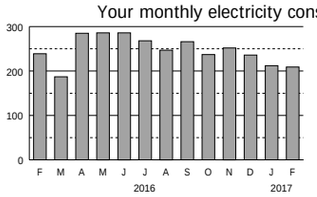

Avg Monthly Usage : 246.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,134.92		
Less : VAT	156.17		
Amount Net of VAT	1,978.75		
Less: BIR 2306	65.08		
BIR 2307	37.58	VATable Sales	1,978.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,876.09	VAT Zero Rated Sales	0.00
Add : VAT	156.17	VAT Amount	156.17
TOTAL AMOUNT DUE	2,032.26	TOTAL SALES	2,134.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/4100/0/31/02-19-2017/61

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. : 236145157752

Collection Ref. Code	: 1827-20-926-7	Premise Address	: SITIO SALVADOR,TANGKE,TALISAY CITY		
Account ID	: 2364610000-0				
Customer Name	: LABAJO,CRISTINO S	TOTAL AMOUNT DUE	: 4,490.67	Overdue Bill	: 1
Meter Number	: 547825 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23646100000 BC12/505.5/4100/0/31/02-19-2017/61 3,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685620163052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559185

68566100001

Date : 02-19-2017

BC12/505.5/4110/0724696/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6856610000-1

Collection Ref. Code : 1815-66-980-2

Customer Information----------

Name : GUMADLAS,ERNIDO B.

Premise Address : SALVADOR,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	8490 EES6	Pole No	:	0724696
Serial No	:	06317502	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10055
Period From	:	01-17-2017	Prev Rdg	:	9896
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	240	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,905.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	740.46
Transmission Charge	0.4094/kWh	65.09
System Loss Charge	0.6734/kWh	107.07
Sub-Total		912.62
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	0.096/kWh	15.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,905.00	38.10
Sub-Total		53.38
Government Charges		
Franchise Tax - Local		7.13
Value Added Tax		
Generation		48.21
Transmission		1.96
System Loss		6.61
Distribution		55.20
Others		7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		202.12
CURRENT BILL - FEBRUARY 2017		1,628.08
TOTAL AMOUNT DUE		3,533.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,950.00

Your monthly electricity consumption chart

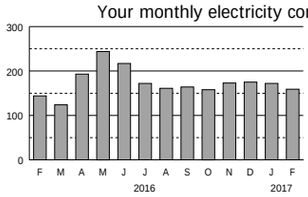

Avg Monthly Usage : 173.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,628.08		
Less : VAT	119.24		
Amount Net of VAT	1,508.84		
Less: BIR 2306	49.68		
BIR 2307	28.66	VATable Sales	1,508.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,430.50	VAT Zero Rated Sales	0.00
Add : VAT	119.24	VAT Amount	119.24
TOTAL AMOUNT DUE	1,549.74	TOTAL SALES	1,628.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/4110/0/31/02-19-2017/61

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. : 685620163052

Collection Ref. Code	: 1815-66-980-2	Premise Address	: SALVADOR,TANGKE,TALISAY		
Account ID	: 6856610000-1				
Customer Name	: GUMADLAS,ERNIDO B.	TOTAL AMOUNT DUE	: 3,533.18	Overdue Bill	: 1
Meter Number	: 8490 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68566100001 BC12/505.5/4110/0/31/02-19-2017/61 3,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980895195429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556295

98007303583

Date : 02-19-2017

BC12/505.5/4160/0724703/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9800730358-3

Collection Ref. Code : 1849-65-074-8

Customer Information----------

Name : ABAY,ALLAN REYES

Premise Address : SITIO SALVADOR

TIN :

Metering Information----------

Meter No	:	8845 EES6	Pole No	:	0724703
Serial No	:	06645593	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1327
Period From	:	01-17-2017	Prev Rdg	:	1309
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		111.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
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 154.82	- 154.82
Surcharge	0.02 of 111.50	2.23
Sub-Total		- 152.59
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.33
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		9.49
CURRENT BILL - FEBRUARY 2017		16.72
Advance Payment/Credit Adjustments		- 0.33
TOTAL AMOUNT DUE		127.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 113.00

Your monthly electricity consumption chart

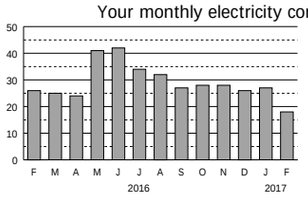

Avg Monthly Usage : 29.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.72		
Less : VAT	0.87		
Amount Net of VAT	15.85		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	15.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.33	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	16.20	TOTAL SALES	16.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/4160/0/31/02-19-2017/61

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. : 980895195429

Collection Ref. Code	: 1849-65-074-8	Premise Address	: SITIO SALVADOR		
Account ID	: 9800730358-3				
Customer Name	: ABAY,ALLAN REYES	TOTAL AMOUNT DUE	: 127.70	Overdue Bill	: 1
Meter Number	: 8845 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98007303583 BC12/505.5/4160/0/31/02-19-2017/61 3,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127500634327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564372

12714661472

Date : 02-19-2017

BC12/505.5/4170/0724731/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1271466147-2

Collection Ref. Code : 1853-94-701-6

Customer Information----------

Name : MACARAYA,NITO OCA

Premise Address : SALVADOR,TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	8834 EES6	Pole No	:	0724731
Serial No	:	05728707	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1347
Period From	:	01-17-2017	Prev Rdg	:	1310
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		272.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
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 323.25	- 161.63
Surcharge	0.02 of 463.00	9.26
Sub-Total		- 152.37
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
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		32.94
CURRENT BILL - FEBRUARY 2017		203.82
Advance Payment/Credit Adjustments		- 0.38
TOTAL AMOUNT DUE		476.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 190.00

Your monthly electricity consumption chart

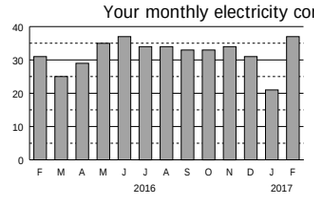

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.82		
Less : VAT	14.47		
Amount Net of VAT	189.35		
Less: BIR 2306	6.03		
BIR 2307	3.43	VATable Sales	189.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.89	VAT Zero Rated Sales	0.00
Add : VAT	14.47	VAT Amount	14.47
TOTAL AMOUNT DUE	194.36	TOTAL SALES	203.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/4170/0/31/02-19-2017/61

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. : 127500634327

Collection Ref. Code	: 1853-94-701-6	Premise Address	: SALVADOR,TANKE, TALISAY CITY		
Account ID	: 1271466147-2				
Customer Name	: MACARAYA,NITO OCA	TOTAL AMOUNT DUE	: 476.41	Overdue Bill	: 2
Meter Number	: 8834 EES6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12714661472 BC12/505.5/4170/0/31/02-19-2017/61 3,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140012618242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552720

14035028977

Date : 02-19-2017

BC12/505.5/4175/0724703/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1403502897-7

Collection Ref. Code : 1859-80-341-5

Customer Information----------

Name : VILLAGANAS,RAUL BRIGOLE

Premise Address : SITIO SALVADOR,TANGKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1039945	Pole No	:	0724703
Serial No	:	126816801	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1709
Period From	:	01-17-2017	Prev Rdg	:	1651
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		475.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
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 503.87	- 151.16
Surcharge	0.02 of 1,092.50	21.85
Sub-Total		- 129.31
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 9.53
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.23
CURRENT BILL - FEBRUARY 2017		435.79
TOTAL AMOUNT DUE		911.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 617.00

Your monthly electricity consumption chart

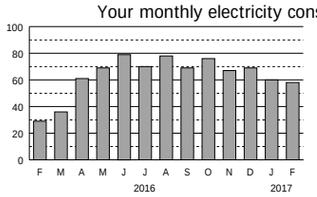

Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.79		
Less : VAT	31.72		
Amount Net of VAT	404.07		
Less: BIR 2306	13.23		
BIR 2307	7.53	VATable Sales	404.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.31	VAT Zero Rated Sales	0.00
Add : VAT	31.72	VAT Amount	31.72
TOTAL AMOUNT DUE	415.03	TOTAL SALES	435.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/4175/0/31/02-19-2017/61

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. : 140012618242

Collection Ref. Code	: 1859-80-341-5	Premise Address	: SITIO SALVADOR,TANGKE, TALISAY CITY
Account ID	: 1403502897-7		
Customer Name	: VILLAGANAS,RAUL BRIGOLE	TOTAL AMOUNT DUE	: 911.32
Meter Number	: MTR1039945		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14035028977 BC12/505.5/4175/0/31/02-19-2017/61 3,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216701821006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559949

21641404385

Date : 02-19-2017

BC12/505.5/4210/0724703/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2164140438-5

Collection Ref. Code : 1853-53-878-7

Customer Information----------

Name : ALICAWAY,BREZA BACULPO

Premise Address : SALVADOR,TANKE,TALISAY

TIN :

Metering Information----------

Meter No	:	8461 EES6	Pole No	:	0724703
Serial No	:	06371406	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4252
Period From	:	01-17-2017	Prev Rdg	:	4121
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	236	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,562.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	610.07
Transmission Charge	0.4094/kWh	53.63
System Loss Charge	0.6734/kWh	88.22
Sub-Total		751.92
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	0.096/kWh	12.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,562.00	31.24
Sub-Total		43.83
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		39.72
Transmission		1.62
System Loss		5.42
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		166.60
CURRENT BILL - FEBRUARY 2017		1,342.19
TOTAL AMOUNT DUE		2,904.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,530.00

Your monthly electricity consumption chart

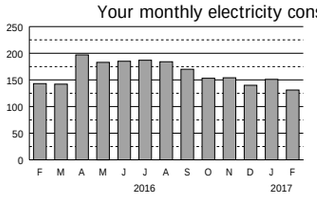

Avg Monthly Usage : 163.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,342.19		
Less : VAT	98.31		
Amount Net of VAT	1,243.88		
Less: BIR 2306	40.97		
BIR 2307	23.63	VATable Sales	1,243.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,179.28	VAT Zero Rated Sales	0.00
Add : VAT	98.31	VAT Amount	98.31
TOTAL AMOUNT DUE	1,277.59	TOTAL SALES	1,342.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/4210/0/31/02-19-2017/61

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. : 216701821006

Collection Ref. Code : 1853-53-878-7

Account ID : 2164140438-5

Customer Name : ALICAWAY,BREZA BACULPO

Meter Number : 8461 EES6

Period : Jan 2017

Premise Address : SALVADOR,TANKE,TALISAY

TOTAL AMOUNT DUE : 2,904.30

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

21641404385

BC12/505.5/4210/0/31/02-19-2017/61

3,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801108327118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549461

80118666934

Date : 02-19-2017

BC12/505.5/4216/0724703/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8011866693-4

Collection Ref. Code : 1859-68-695-8

Customer Information----------

Name : BACALLAN,JASON PARAJES

Premise Address : SALVADOR TANKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1024836	Pole No	:	0724703
Serial No	:	121753913	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	849
Period From	:	01-17-2017	Prev Rdg	:	808
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		286.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
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 357.64	- 143.06
Surcharge	0.02 of 287.00	5.74
Sub-Total		- 137.32
Government Charges		
Franchise Tax - Local		1.10
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 10.91
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		39.04
CURRENT BILL - FEBRUARY 2017		259.36
TOTAL AMOUNT DUE		546.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 500.00

Your monthly electricity consumption chart

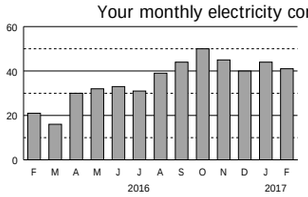

Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	259.36		
Less : VAT	18.41		
Amount Net of VAT	240.95		
Less: BIR 2306	7.69		
BIR 2307	4.43	VATable Sales	240.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	228.83	VAT Zero Rated Sales	0.00
Add : VAT	18.41	VAT Amount	18.41
TOTAL AMOUNT DUE	247.24	TOTAL SALES	259.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/4216/0/31/02-19-2017/61

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. : 801108327118

Collection Ref. Code	: 1859-68-695-8	Premise Address	: SALVADOR TANKE,TALISAY CITY
Account ID	: 8011866693-4		
Customer Name	: BACALLAN,JASON PARAJES	TOTAL AMOUNT DUE	: 546.16
Meter Number	: MTR1024836		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80118666934

BC12/505.5/4216/0/31/02-19-2017/61

3,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736459552622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551154

7366097222

Date : 02-19-2017

BC12/505.5/4220/0724703/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7366609722-2

Collection Ref. Code : 1853-51-443-8

Customer Information----------

Name : GABISAY,RICHEL ITUM

Premise Address : TANGKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	8455 EES6	Pole No	:	0724703
Serial No	:	04610400	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2180
Period From	:	01-17-2017	Prev Rdg	:	2083
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.12	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		973.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	450.55
Transmission Charge	0.4094/kWh	39.61
System Loss Charge	0.6734/kWh	65.15
Sub-Total		555.31
Distribution Charges		
Distribution Charge	1.7506/kWh	169.36
Supply Charge	0.4118/kWh	39.84
Metering Charge	0.6989/kWh	67.62
	5.00/month	5.00
Sub-Total		281.82
Others		
Subsidy on Lifeline Discount	-0.05 of 837.13	- 41.86
Surcharge	0.02 of 973.00	19.46
Sub-Total		- 22.40
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		29.32
Transmission		1.20
System Loss		4.01
Distribution		33.82
Others		- 0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	15.10
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.00
Sub-Total		117.91
CURRENT BILL - FEBRUARY 2017		932.64
TOTAL AMOUNT DUE		1,905.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 847.00

Your monthly electricity consumption chart

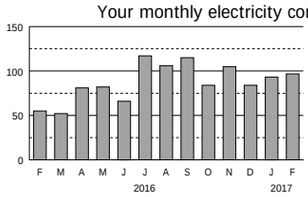

Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	932.64		
Less : VAT	67.75		
Amount Net of VAT	864.89		
Less: BIR 2306	28.22		
BIR 2307	16.38	VATable Sales	864.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	820.29	VAT Zero Rated Sales	0.00
Add : VAT	67.75	VAT Amount	67.75
TOTAL AMOUNT DUE	888.04	TOTAL SALES	932.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/4220/0/31/02-19-2017/61

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. : 736459552622

Collection Ref. Code	: 1853-51-443-8	Premise Address	: TANGKE,TALISAY CITY		
Account ID	: 7366609722-2				
Customer Name	: GABISAY,RICHEL ITUM	TOTAL AMOUNT DUE	: 1,905.88	Overdue Bill	: 1
Meter Number	: 8455 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7366097222 BC12/505.5/4220/0/31/02-19-2017/61 3,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655719114519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563239

65511223094

Date : 02-19-2017

BC12/505.5/4240/0724703/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6551122309-4

Collection Ref. Code : 1857-52-638-4

Customer Information----------

Name : NINO,SANDRA AMANIA

Premise Address : SITIO SALVADOR,TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	3383 EIS6	Pole No	:	0724703
Serial No	:	83302308	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1551
Period From	:	01-17-2017	Prev Rdg	:	1513
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		99.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
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 331.85	- 165.93
Surcharge	0.02 of 99.50	1.99
Sub-Total		- 163.94
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
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		32.88
CURRENT BILL - FEBRUARY 2017		200.79
TOTAL AMOUNT DUE		300.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 236.00

Your monthly electricity consumption chart

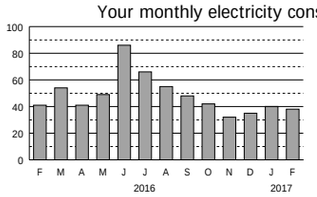

Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.79		
Less : VAT	13.94		
Amount Net of VAT	186.85		
Less: BIR 2306	5.81		
BIR 2307	3.38	VATable Sales	186.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.66	VAT Zero Rated Sales	0.00
Add : VAT	13.94	VAT Amount	13.94
TOTAL AMOUNT DUE	191.60	TOTAL SALES	200.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/4240/0/31/02-19-2017/61

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. : 655719114519

Collection Ref. Code : 1857-52-638-4

Account ID : 6551122309-4

Customer Name : NINO,SANDRA AMANIA

Meter Number : 3383 EIS6

Period : Jan 2017

Premise Address : SITIO SALVADOR,TANKE, TALISAY CITY

TOTAL AMOUNT DUE : 300.25

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 _____

65511223094 BC12/505.5/4240/0/31/02-19-2017/61 3,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962512794541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566071

96252401813

Date : 02-19-2017

BC12/505.5/4295/0724696/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9625240181-3

Collection Ref. Code : 1857-82-800-3

Customer Information----------

Name : YSULAN,RUBY NIVERA

Premise Address : SITIO SALVADOR,TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	482687 GS6	Pole No	:	0724696
Serial No	:	93463150	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3451
Period From	:	01-17-2017	Prev Rdg	:	3355
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		1,136.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
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 830.70	- 41.54
Surcharge	0.02 of 1,136.50	22.73
Sub-Total		- 18.81
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		- 0.18
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		117.43
CURRENT BILL - FEBRUARY 2017		929.32
TOTAL AMOUNT DUE		2,065.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 1,217.00

Your monthly electricity consumption chart

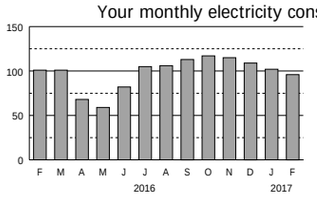

Avg Monthly Usage : 98.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	929.32		
Less : VAT	67.65		
Amount Net of VAT	861.67		
Less: BIR 2306	28.18		
BIR 2307	16.32	VATable Sales	861.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	817.17	VAT Zero Rated Sales	0.00
Add : VAT	67.65	VAT Amount	67.65
TOTAL AMOUNT DUE	884.82	TOTAL SALES	929.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/4295/0/31/02-19-2017/61

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. : 962512794541

Collection Ref. Code	: 1857-82-800-3	Premise Address	: SITIO SALVADOR,TANKE, TALISAY CITY		
Account ID	: 9625240181-3				
Customer Name	: YSULAN,RUBY NIVERA	TOTAL AMOUNT DUE	: 2,065.68	Overdue Bill	: 1
Meter Number	: 482687 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96252401813 BC12/505.5/4295/0/31/02-19-2017/61 3,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663433104706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567578

66346100002

Date : 02-19-2017

BC12/505.5/4300/0724696/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6634610000-2

Collection Ref. Code : 1813-72-527-6

Customer Information----------

Name : SARINO,FERDINAND A.

Premise Address : SALVADOR,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	8433 EES6	Pole No	:	0724696
Serial No	:	06114844	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3298
Period From	:	01-17-2017	Prev Rdg	:	3224
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		988.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
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 641.48	- 96.22
Surcharge	0.02 of 988.50	19.77
Sub-Total		- 76.45
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 5.15
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		85.38
CURRENT BILL - FEBRUARY 2017		650.41
TOTAL AMOUNT DUE		1,639.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,335.00

Your monthly electricity consumption chart

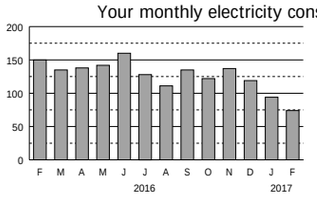

Avg Monthly Usage : 126.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	650.41		
Less : VAT	47.28		
Amount Net of VAT	603.13		
Less: BIR 2306	19.70		
BIR 2307	11.36	VATable Sales	603.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	572.07	VAT Zero Rated Sales	0.00
Add : VAT	47.28	VAT Amount	47.28
TOTAL AMOUNT DUE	619.35	TOTAL SALES	650.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/4300/0/31/02-19-2017/61

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. : 663433104706

Collection Ref. Code	: 1813-72-527-6	Premise Address	: SALVADOR,TANGKE,TALISAY
Account ID	: 6634610000-2		
Customer Name	: SARINO,FERDINAND A.	TOTAL AMOUNT DUE	: 1,639.13
Meter Number	: 8433 EES6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66346100002

BC12/505.5/4300/0/31/02-19-2017/61

3,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009841350679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554617

00915100002

Date : 02-19-2017

BC12/505.5/4330/0724703/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0091510000-2

Collection Ref. Code : 1841-78-080-4

Customer Information----------

Name : LABUGA,NENITA N

Premise Address : TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	8827 EES6	Pole No	:	0724703
Serial No	:	05686743	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2053
Period From	:	01-17-2017	Prev Rdg	:	1985
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		449.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
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 589.88	- 117.98
Surcharge	0.02 of 749.00	14.98
Sub-Total		- 103.00
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		75.50
CURRENT BILL - FEBRUARY 2017		562.38
Advance Payment/Credit Adjustments		- 0.34
TOTAL AMOUNT DUE		1,011.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 300.00

Your monthly electricity consumption chart

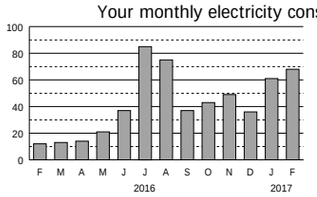

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.38		
Less : VAT	40.67		
Amount Net of VAT	521.71		
Less: BIR 2306	16.94		
BIR 2307	9.79	VATable Sales	521.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.98	VAT Zero Rated Sales	0.00
Add : VAT	40.67	VAT Amount	40.67
TOTAL AMOUNT DUE	535.65	TOTAL SALES	562.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/4330/0/31/02-19-2017/61

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. : 009841350679

Collection Ref. Code	: 1841-78-080-4	Premise Address	: TANGKE,TALISAY		
Account ID	: 0091510000-2				
Customer Name	: LABUGA,NENITA N	TOTAL AMOUNT DUE	: 1,011.09	Overdue Bill	: 1
Meter Number	: 8827 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00915100002 BC12/505.5/4330/0/31/02-19-2017/61 3,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647468574541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557700

64729262531

Date : 02-19-2017

BC12/505.5/4346/0724696/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6472926253-1

Collection Ref. Code : 1857-56-017-5

Customer Information----------

Name : VILLACARLOS,MARIFE VILLACASTIN

Premise Address : SALVADOR,TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	4081 EIS6	Pole No	:	0724696
Serial No	:	83297149	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4509
Period From	:	01-17-2017	Prev Rdg	:	4270
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	236	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,797.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,113.02
Transmission Charge	0.4094/kWh	97.85
System Loss Charge	0.6734/kWh	160.94
Sub-Total		1,371.81
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	0.096/kWh	22.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,797.50	75.95
Sub-Total		98.92
Government Charges		
Franchise Tax - Local		10.80
Value Added Tax		
Generation		72.45
Transmission		2.95
System Loss		9.93
Distribution		82.66
Others		13.17
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		305.84
CURRENT BILL - FEBRUARY 2017		2,465.42
TOTAL AMOUNT DUE		6,263.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 2,375.97

Your monthly electricity consumption chart

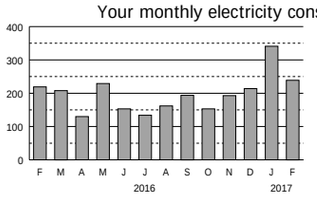

Avg Monthly Usage : 197.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,465.42		
Less : VAT	181.16		
Amount Net of VAT	2,284.26		
Less: BIR 2306	75.49		
BIR 2307	43.41	VATable Sales	2,284.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,165.36	VAT Zero Rated Sales	0.00
Add : VAT	181.16	VAT Amount	181.16
TOTAL AMOUNT DUE	2,346.52	TOTAL SALES	2,465.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/4346/0/31/02-19-2017/61

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. : 647468574541

Collection Ref. Code	: 1857-56-017-5	Premise Address	: SALVADOR,TANKE, TALISAY CITY		
Account ID	: 6472926253-1				
Customer Name	: VILLACARLOS,MARIFE VILLACASTIN	TOTAL AMOUNT DUE	: 6,263.10	Overdue Bill	: 1
Meter Number	: 4081 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64729262531 BC12/505.5/4346/0/31/02-19-2017/61 3,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354913562141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561055

35443400003

Date : 02-19-2017

BC12/505.5/4350/0724696/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3544340000-3

Collection Ref. Code : 1835-32-566-1

Customer Information----------

Name : MASCUNANA,LEONILA REYES

Premise Address : SALVADOR TANGKE

TIN :

Metering Information----------

Meter No	:	8478 EES6	Pole No	:	0724696
Serial No	:	06592173	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5342
Period From	:	01-17-2017	Prev Rdg	:	5203
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	490	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		1,568.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	647.32
Transmission Charge	0.4094/kWh	56.91
System Loss Charge	0.6734/kWh	93.60
Sub-Total		797.83
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	0.096/kWh	13.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,568.00	31.36
Sub-Total		44.72
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		42.14
Transmission		1.72
System Loss		5.78
Distribution		48.33
Others		6.11
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		176.55
CURRENT BILL - FEBRUARY 2017		1,421.82
TOTAL AMOUNT DUE		2,989.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,630.00

Your monthly electricity consumption chart

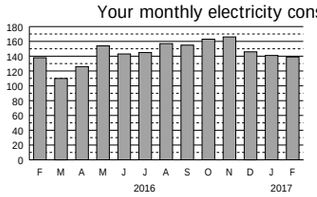

Avg Monthly Usage : 144.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,421.82		
Less : VAT	104.08		
Amount Net of VAT	1,317.74		
Less: BIR 2306	43.37		
BIR 2307	25.03	VATable Sales	1,317.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,249.34	VAT Zero Rated Sales	0.00
Add : VAT	104.08	VAT Amount	104.08
TOTAL AMOUNT DUE	1,353.42	TOTAL SALES	1,421.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/4350/0/31/02-19-2017/61

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. : 354913562141

Collection Ref. Code	: 1835-32-566-1	Premise Address	: SALVADOR TANGKE		
Account ID	: 3544340000-3				
Customer Name	: MASCUNANA,LEONILA REYES	TOTAL AMOUNT DUE	: 2,989.88	Overdue Bill	: 1
Meter Number	: 8478 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35443400003 BC12/505.5/4350/0/31/02-19-2017/61 3,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544638278766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556033

5442610000 1

Date : 02-19-2017

BC12/505.5/4360/0724661/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5442610000-1

Collection Ref. Code : 1845-74-737-2

Customer Information----------

Name : RECUERDO,NONILON JR. L

Premise Address : SALVADOR,TANKE,TALISAY

TIN :

Metering Information----------

Meter No	:	007462 EFS6	Pole No	:	0724661
Serial No	:	121426971	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5150
Period From	:	01-17-2017	Prev Rdg	:	5054
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,371.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
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 830.70	- 41.54
Surcharge	0.02 of 1,371.50	27.43
Sub-Total		- 14.11
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		0.39
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		118.02
CURRENT BILL - FEBRUARY 2017		934.61
TOTAL AMOUNT DUE		2,306.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,195.00

Your monthly electricity consumption chart

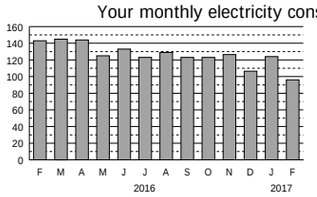

Avg Monthly Usage : 126.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	934.61		
Less : VAT	68.22		
Amount Net of VAT	866.39		
Less: BIR 2306	28.42		
BIR 2307	16.41	VATable Sales	866.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	821.56	VAT Zero Rated Sales	0.00
Add : VAT	68.22	VAT Amount	68.22
TOTAL AMOUNT DUE	889.78	TOTAL SALES	934.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/4360/0/31/02-19-2017/61

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. : 544638278766

Collection Ref. Code	: 1845-74-737-2	Premise Address	: SALVADOR,TANKE,TALISAY		
Account ID	: 5442610000-1				
Customer Name	: RECUERDO,NONILON JR. L	TOTAL AMOUNT DUE	: 2,306.24	Overdue Bill	: 1
Meter Number	: 007462 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5442610000 1 BC12/505.5/4360/0/31/02-19-2017/61 3,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194289897454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565315

19455100008

Date : 02-19-2017

BC12/505.5/4380/0724675/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1945510000-8

Collection Ref. Code : 1843-53-563-7

Customer Information----------

Name : MAJO,ALECIA N

Premise Address : SITIO SALVADOR,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	8468 EES6	Pole No	:	0724675
Serial No	:	06226614	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4611
Period From	:	01-17-2017	Prev Rdg	:	4395
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	1308	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-31 Business Style :

PREVIOUS BALANCE		2,078.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,005.91
Transmission Charge	0.7381/kWh	159.43
System Loss Charge	0.6693/kWh	144.57
Sub-Total		1,309.91
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	0.096/kWh	20.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,079.00	41.58
Sub-Total		62.34
Government Charges		
Franchise Tax - Local		9.98
Value Added Tax		
Generation		65.48
Transmission		4.82
System Loss		8.64
Distribution		74.76
Others		8.68
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		275.26
CURRENT BILL - FEBRUARY 2017		2,270.55
TOTAL AMOUNT DUE		4,349.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 3,236.00

Your monthly electricity consumption chart

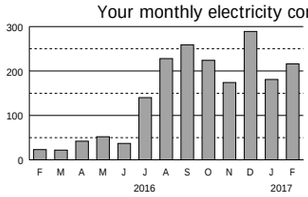

Avg Monthly Usage : 145.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,270.55		
Less : VAT	162.38		
Amount Net of VAT	2,108.17		
Less: BIR 2306	67.66		
BIR 2307	40.11	VATable Sales	2,108.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,000.40	VAT Zero Rated Sales	0.00
Add : VAT	162.38	VAT Amount	162.38
TOTAL AMOUNT DUE	2,162.78	TOTAL SALES	2,270.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/4380/0/31/02-19-2017/61

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. : 194289897454

Collection Ref. Code	: 1843-53-563-7	Premise Address	: SITIO SALVADOR,TANGKE,TALISAY		
Account ID	: 1945510000-8				
Customer Name	: MAJO,ALECIA N	TOTAL AMOUNT DUE	: 4,349.33	Overdue Bill	: 1
Meter Number	: 8468 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19455100008 BC12/505.5/4380/0/31/02-19-2017/61 3,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226648980776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565177

22605100001

Date : 02-19-2017

BC12/505.5/4385/0724661/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2260510000-1

Collection Ref. Code : 1841-52-335-6

Customer Information----------

Name : MARTENSEN,OLEMARL R

Premise Address : SITIO SALVADOR,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	007463 EFS6	Pole No	:	0724661
Serial No	:	121426989	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	14572
Period From	:	01-17-2017	Prev Rdg	:	14314
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	350	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,634.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,201.51
Transmission Charge	0.7381/kWh	190.43
System Loss Charge	0.6693/kWh	172.68
Sub-Total		1,564.62
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	0.096/kWh	24.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,634.50	72.69
Sub-Total		97.49
Government Charges		
Franchise Tax - Local		12.03
Value Added Tax		
Generation		78.23
Transmission		5.75
System Loss		10.32
Distribution		89.19
Others		13.14
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		331.58
CURRENT BILL - FEBRUARY 2017		2,736.90
TOTAL AMOUNT DUE		6,371.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 3,560.00

Your monthly electricity consumption chart

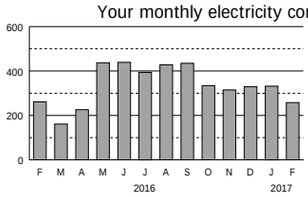

Avg Monthly Usage : 334.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,736.90		
Less : VAT	196.63		
Amount Net of VAT	2,540.27		
Less: BIR 2306	81.95		
BIR 2307	48.35	VATable Sales	2,540.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,409.97	VAT Zero Rated Sales	0.00
Add : VAT	196.63	VAT Amount	196.63
TOTAL AMOUNT DUE	2,606.60	TOTAL SALES	2,736.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/4385/0/31/02-19-2017/61

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. : 226648980776

Collection Ref. Code	: 1841-52-335-6	Premise Address	: SITIO SALVADOR,TANGKE,TALISAY		
Account ID	: 2260510000-1				
Customer Name	: MARTENSEN,OLEMARL R	TOTAL AMOUNT DUE	: 6,371.40	Overdue Bill	: 1
Meter Number	: 007463 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22605100001 BC12/505.5/4385/0/31/02-19-2017/61 3,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823805103775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561776

82326100003

Date : 02-19-2017

BC12/505.5/4400/0724682/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8232610000-3

Collection Ref. Code : 1833-50-104-7

Customer Information----------

Name : ABAPO,EDISA B

Premise Address : SALVADOR TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	315361 GS6	Pole No	:	0724682
Serial No	:	48900243	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11075
Period From	:	01-17-2017	Prev Rdg	:	10772
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	250	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		3,778.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,411.07
Transmission Charge	0.4094/kWh	124.05
System Loss Charge	0.6734/kWh	204.04
Sub-Total		1,739.16
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	0.096/kWh	29.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,779.00	75.58
Sub-Total		104.70
Government Charges		
Franchise Tax - Local		13.58
Value Added Tax		
Generation		91.87
Transmission		3.75
System Loss		12.59
Distribution		104.64
Others		14.19
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		384.97
CURRENT BILL - FEBRUARY 2017		3,100.81
TOTAL AMOUNT DUE		6,879.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 4,220.00

Your monthly electricity consumption chart

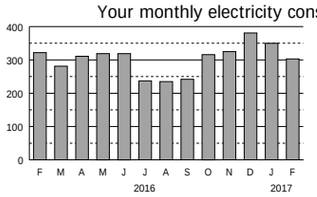

Avg Monthly Usage : 303.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,100.81		
Less : VAT	227.04		
Amount Net of VAT	2,873.77		
Less: BIR 2306	94.61		
BIR 2307	54.59	VATable Sales	2,873.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,724.57	VAT Zero Rated Sales	0.00
Add : VAT	227.04	VAT Amount	227.04
TOTAL AMOUNT DUE	2,951.61	TOTAL SALES	3,100.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/4400/0/31/02-19-2017/61

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. : 823805103775

Collection Ref. Code	: 1833-50-104-7	Premise Address	: SALVADOR TANGKE TALISAY		
Account ID	: 8232610000-3				
Customer Name	: ABAPO,EDISA B	TOTAL AMOUNT DUE	: 6,879.68	Overdue Bill	: 1
Meter Number	: 315361 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82326100003 BC12/505.5/4400/0/31/02-19-2017/61 3,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900189531522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008548999

90049397319

Date : 02-19-2017

BC12/505.5/4410/0724682/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9004939731-9

Collection Ref. Code : 1851-29-716-2

Customer Information----------

Name : GALO,NEMESIO BAZAR

Premise Address : TANGKE

TIN :

Metering Information----------

Meter No	:	534756 GS6	Pole No	:	0724682
Serial No	:	60859145	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2963
Period From	:	01-17-2017	Prev Rdg	:	2880
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	451	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		1,032.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.7381/kWh	61.26
System Loss Charge	0.6693/kWh	55.55
Sub-Total		503.34
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	0.096/kWh	7.97
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,987.50	39.75
Sub-Total		47.73
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		25.16
Transmission		1.85
System Loss		3.31
Distribution		29.10
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		109.13
CURRENT BILL - FEBRUARY 2017		902.69
Advance Payment/Credit Adjustments		- 2.35
TOTAL AMOUNT DUE		1,932.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 955.00

Your monthly electricity consumption chart

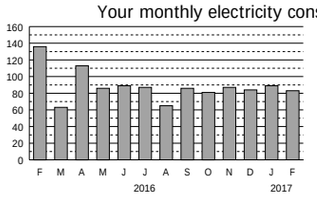

Avg Monthly Usage : 88.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	902.69		
Less : VAT	65.62		
Amount Net of VAT	837.07		
Less: BIR 2306	27.33		
BIR 2307	15.95	VATable Sales	837.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	793.79	VAT Zero Rated Sales	0.00
Add : VAT	65.62	VAT Amount	65.62
TOTAL AMOUNT DUE	859.41	TOTAL SALES	902.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/4410/0/31/02-19-2017/61

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. : 900189531522

Collection Ref. Code	: 1851-29-716-2	Premise Address	: TANGKE		
Account ID	: 9004939731-9				
Customer Name	: GALO,NEMESIO BAZAR	TOTAL AMOUNT DUE	: 1,932.92	Overdue Bill	: 1
Meter Number	: 534756 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90049397319 BC12/505.5/4410/0/31/02-19-2017/61 3,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303269838181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551072

30365100004

Date : 02-19-2017

BC12/505.5/4420/0724682/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3036510000-4

Collection Ref. Code : 1821-68-299-8

Customer Information----------

Name : GARCES,ANTONIO

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	509492 GS6	Pole No	:	0724682
Serial No	:	59605372	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2999
Period From	:	01-17-2017	Prev Rdg	:	2822
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		1,543.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	824.29
Transmission Charge	0.4094/kWh	72.46
System Loss Charge	0.6734/kWh	119.19
Sub-Total		1,015.94
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	0.096/kWh	16.99
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,543.50	30.87
Sub-Total		47.88
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		53.65
Transmission		2.19
System Loss		7.35
Distribution		61.38
Others		6.69
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		223.46
CURRENT BILL - FEBRUARY 2017		1,798.74
TOTAL AMOUNT DUE		3,342.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,460.38

Your monthly electricity consumption chart

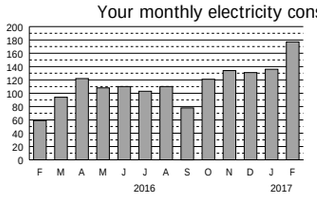

Avg Monthly Usage : 114.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,798.74		
Less : VAT	131.26		
Amount Net of VAT	1,667.48		
Less: BIR 2306	54.70		
BIR 2307	31.66	VATable Sales	1,667.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,581.12	VAT Zero Rated Sales	0.00
Add : VAT	131.26	VAT Amount	131.26
TOTAL AMOUNT DUE	1,712.38	TOTAL SALES	1,798.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/4420/0/31/02-19-2017/61

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. : 303269838181

Collection Ref. Code	: 1821-68-299-8	Premise Address	: TANGKE TALISAY		
Account ID	: 3036510000-4				
Customer Name	: GARCES,ANTONIO	TOTAL AMOUNT DUE	: 3,342.15	Overdue Bill	: 1
Meter Number	: 509492 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30365100004 BC12/505.5/4420/0/31/02-19-2017/61 3,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897204933115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565195

89775100004

Date : 02-19-2017

BC12/505.5/4430/0724682/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8977510000-4

Collection Ref. Code : 1831-78-908-6

Customer Information----------

Name : REYES,JOVY F

Premise Address : SITIO SALVADOR,TANGKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	453267 GS6	Pole No	:	0724682
Serial No	:	85743186	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3883
Period From	:	01-17-2017	Prev Rdg	:	3801
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		596.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
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 710.29	- 71.03
Surcharge	0.02 of 597.00	11.94
Sub-Total		- 59.09
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 3.98
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		96.38
CURRENT BILL - FEBRUARY 2017		747.58
TOTAL AMOUNT DUE		1,344.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 513.00

Your monthly electricity consumption chart

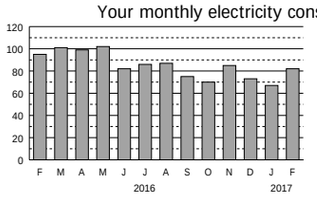

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	747.58		
Less : VAT	54.05		
Amount Net of VAT	693.53		
Less: BIR 2306	22.53		
BIR 2307	13.09	VATable Sales	693.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	657.91	VAT Zero Rated Sales	0.00
Add : VAT	54.05	VAT Amount	54.05
TOTAL AMOUNT DUE	711.96	TOTAL SALES	747.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/4430/0/31/02-19-2017/61

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. : 897204933115

Collection Ref. Code : 1831-78-908-6

Account ID : 8977510000-4

Customer Name : REYES,JOVY F

Meter Number : 453267 GS6

Period : Jan 2017

Premise Address : SITIO SALVADOR,TANGKE,TALISAY CITY

TOTAL AMOUNT DUE : 1,344.53

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

89775100004 BC12/505.5/4430/0/31/02-19-2017/61 3,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533042735808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549155

53336100002

Date : 02-19-2017

BC12/505.5/4450/0724682/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5333610000-2

Collection Ref. Code : 1841-36-461-4

Customer Information----------

Name : TORNIADO,FELIPE B

Premise Address : TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	567018 GS6	Pole No	:	0724682
Serial No	:	59326984	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6951
Period From	:	01-17-2017	Prev Rdg	:	6786
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	120	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,040.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	768.41
Transmission Charge	0.4094/kWh	67.55
System Loss Charge	0.6734/kWh	111.11
Sub-Total		947.07
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	0.096/kWh	15.84
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,040.50	40.81
Sub-Total		56.67
Government Charges		
Franchise Tax - Local		7.40
Value Added Tax		
Generation		50.02
Transmission		2.04
System Loss		6.86
Distribution		57.25
Others		7.69
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		209.87
CURRENT BILL - FEBRUARY 2017		1,690.73
TOTAL AMOUNT DUE		3,731.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,934.00

Your monthly electricity consumption chart

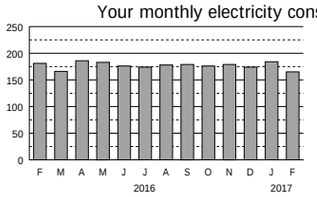

Avg Monthly Usage : 177.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,690.73		
Less : VAT	123.86		
Amount Net of VAT	1,566.87		
Less: BIR 2306	51.61		
BIR 2307	29.77	VATable Sales	1,566.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,485.49	VAT Zero Rated Sales	0.00
Add : VAT	123.86	VAT Amount	123.86
TOTAL AMOUNT DUE	1,609.35	TOTAL SALES	1,690.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/4450/0/31/02-19-2017/61

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. : 533042735808

Collection Ref. Code	: 1841-36-461-4	Premise Address	: TANGKE,TALISAY		
Account ID	: 5333610000-2				
Customer Name	: TORNIADO,FELIPE B	TOTAL AMOUNT DUE	: 3,731.41	Overdue Bill	: 1
Meter Number	: 567018 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53336100002 BC12/505.5/4450/0/31/02-19-2017/61 3,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684370316485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558647

68494100008

Date : 02-19-2017

BC12/505.5/4460/0724801/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6849410000-8

Collection Ref. Code : 1827-99-014-7

Customer Information----------

Name : PENARANDA,JOEL C

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	349784GS6	Pole No	:	0724801
Serial No	:	46633229	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	19747
Period From	:	01-17-2017	Prev Rdg	:	19695
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		448.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
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 452.25	- 135.68
Surcharge	0.02 of 448.00	8.96
Sub-Total		- 126.72
Government Charges		
Franchise Tax - Local		1.63
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 9.84
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		53.59
CURRENT BILL - FEBRUARY 2017		379.12
TOTAL AMOUNT DUE		827.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 428.00

Your monthly electricity consumption chart

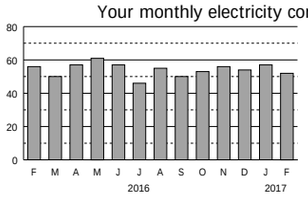

Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	379.12		
Less : VAT	27.18		
Amount Net of VAT	351.94		
Less: BIR 2306	11.34		
BIR 2307	6.54	VATable Sales	351.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	334.06	VAT Zero Rated Sales	0.00
Add : VAT	27.18	VAT Amount	27.18
TOTAL AMOUNT DUE	361.24	TOTAL SALES	379.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/4460/0/31/02-19-2017/61

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. : 684370316485

Collection Ref. Code	: 1827-99-014-7	Premise Address	: TANGKE TALISAY
Account ID	: 6849410000-8		
Customer Name	: PENARANDA,JOEL C	TOTAL AMOUNT DUE	: 827.18
Meter Number	: 349784GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68494100008 BC12/505.5/4460/0/31/02-19-2017/61 3,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812479137514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555494

81276100005

Date : 02-19-2017

BC12/505.5/4500/0724801/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8127610000-5

Collection Ref. Code : 1837-38-773-7

Customer Information----------

Name : REYES,CONNIE B

Premise Address : SALVADOR TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	148000DS6	Pole No	:	0724801
Serial No	:	12236333	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	98396
Period From	:	01-17-2017	Prev Rdg	:	98292
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	270	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		2,128.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	484.33
Transmission Charge	0.4094/kWh	42.58
System Loss Charge	0.6734/kWh	70.03
Sub-Total		596.94
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	0.096/kWh	9.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,128.50	42.57
Sub-Total		52.56
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		31.52
Transmission		1.29
System Loss		4.32
Distribution		36.31
Others		6.88
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		134.64
CURRENT BILL - FEBRUARY 2017		1,086.72
TOTAL AMOUNT DUE		3,215.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 2,170.00

Your monthly electricity consumption chart

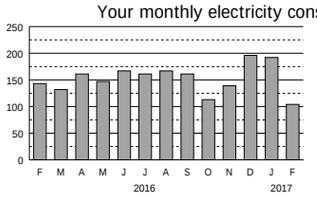

Avg Monthly Usage : 152.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,086.72		
Less : VAT	80.32		
Amount Net of VAT	1,006.40		
Less: BIR 2306	33.47		
BIR 2307	19.14	VATable Sales	1,006.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	953.79	VAT Zero Rated Sales	0.00
Add : VAT	80.32	VAT Amount	80.32
TOTAL AMOUNT DUE	1,034.11	TOTAL SALES	1,086.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/4500/0/31/02-19-2017/61

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. : 812479137514

Collection Ref. Code	: 1837-38-773-7	Premise Address	: SALVADOR TANGKE,TALISAY		
Account ID	: 8127610000-5				
Customer Name	: REYES,CONNIE B	TOTAL AMOUNT DUE	: 3,215.12	Overdue Bill	: 1
Meter Number	: 148000DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81276100005 BC12/505.5/4500/0/31/02-19-2017/61 3,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008088714542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553667

00828639153

Date : 02-19-2017

BC12/505.5/4530/0724801/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0082863915-3

Collection Ref. Code : 1853-70-722-8

Customer Information----------

Name : MALUTO,EDGAR JR. ABANGAN

Premise Address : SALVADOR,TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	556332 GS6	Pole No	:	0724801
Serial No	:	71792552	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2747
Period From	:	01-17-2017	Prev Rdg	:	2687
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		473.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
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 521.06	- 156.32
Surcharge	0.02 of 474.00	9.48
Sub-Total		- 146.84
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 11.42
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		61.65
CURRENT BILL - FEBRUARY 2017		435.87
TOTAL AMOUNT DUE		909.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,255.00

Your monthly electricity consumption chart

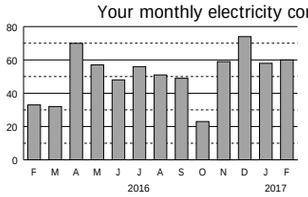

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.87		
Less : VAT	31.19		
Amount Net of VAT	404.68		
Less: BIR 2306	13.01		
BIR 2307	7.52	VATable Sales	404.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.15	VAT Zero Rated Sales	0.00
Add : VAT	31.19	VAT Amount	31.19
TOTAL AMOUNT DUE	415.34	TOTAL SALES	435.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/4530/0/31/02-19-2017/61

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. : 008088714542

Collection Ref. Code	: 1853-70-722-8	Premise Address	: SALVADOR,TANKE, TALISAY CITY
Account ID	: 0082863915-3		
Customer Name	: MALUTO,EDGAR JR. ABANGAN	TOTAL AMOUNT DUE	: 909.72
Meter Number	: 556332 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00828639153 BC12/505.5/4530/0/31/02-19-2017/61 3,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156731094398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561935

15636100008

Date : 02-19-2017

BC12/505.5/4600/0724661/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1563610000-8

Collection Ref. Code : 1835-17-515-5

Customer Information----------

Name : ABARQUEZ,ERNESTO P

Premise Address : SITIO SALVADOR TANKE,TALISAY

TIN :

Metering Information----------

Meter No	:	007543 EFS6	Pole No	:	0724661
Serial No	:	121426898	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3559
Period From	:	01-17-2017	Prev Rdg	:	3481
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		707.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
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 675.89	- 101.38
Surcharge	0.02 of 708.00	14.16
Sub-Total		- 87.22
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
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		89.09
CURRENT BILL - FEBRUARY 2017		677.76
TOTAL AMOUNT DUE		1,385.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 759.00

Your monthly electricity consumption chart

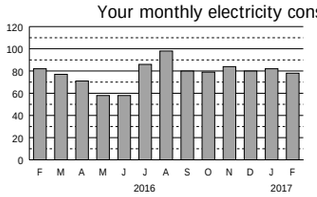

Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	677.76		
Less : VAT	48.99		
Amount Net of VAT	628.77		
Less: BIR 2306	20.41		
BIR 2307	11.83	VATable Sales	628.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	596.53	VAT Zero Rated Sales	0.00
Add : VAT	48.99	VAT Amount	48.99
TOTAL AMOUNT DUE	645.52	TOTAL SALES	677.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/4600/0/31/02-19-2017/61

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. : 156731094398

Collection Ref. Code	: 1835-17-515-5	Premise Address	: SITIO SALVADOR TANKE,TALISAY
Account ID	: 1563610000-8		
Customer Name	: ABARQUEZ,ERNESTO P	TOTAL AMOUNT DUE	: 1,385.58
Meter Number	: 007543 EFS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15636100008 BC12/505.5/4600/0/31/02-19-2017/61 3,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599807066499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567654

59994903991

Date : 02-19-2017

BC12/505.5/4605/0724661/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5999490399-1

Collection Ref. Code : 1855-51-614-4

Customer Information----------

Name : FERRER,NAOMIE DEJAN

Premise Address : SALVADOR,TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	007467 EFS6	Pole No	:	0724661
Serial No	:	121426920	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4298
Period From	:	01-17-2017	Prev Rdg	:	4185
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	236	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,278.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.4094/kWh	46.26
System Loss Charge	0.6734/kWh	76.09
Sub-Total		648.59
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	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,279.00	25.58
Sub-Total		36.44
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		34.27
Transmission		1.40
System Loss		4.69
Distribution		39.40
Others		4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		143.64
CURRENT BILL - FEBRUARY 2017		1,157.00
TOTAL AMOUNT DUE		2,435.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,287.00

Your monthly electricity consumption chart

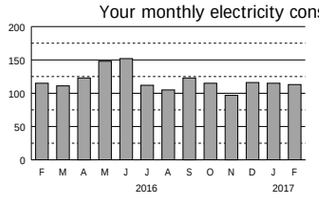

Avg Monthly Usage : 118.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,157.00		
Less : VAT	84.74		
Amount Net of VAT	1,072.26		
Less: BIR 2306	35.31		
BIR 2307	20.37	VATable Sales	1,072.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,016.58	VAT Zero Rated Sales	0.00
Add : VAT	84.74	VAT Amount	84.74
TOTAL AMOUNT DUE	1,101.32	TOTAL SALES	1,157.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/4605/0/31/02-19-2017/61

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. : 599807066499

Collection Ref. Code	: 1855-51-614-4	Premise Address	: SALVADOR,TANKE, TALISAY CITY		
Account ID	: 5999490399-1				
Customer Name	: FERRER,NAOMIE DEJAN	TOTAL AMOUNT DUE	: 2,435.75	Overdue Bill	: 1
Meter Number	: 007467 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59994903991 BC12/505.5/4605/0/31/02-19-2017/61 3,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057318677238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564045

05729202894

Date : 02-19-2017

BC12/505.5/4619/0724661/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0572920289-4

Collection Ref. Code : 1857-50-668-5

Customer Information----------

Name : CANTALEJO,RAQUEL MAGALLANO

Premise Address : SITIO SALVADOR,TANGKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	3925 EIS6	Pole No	:	0724661
Serial No	:	83302314	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3377
Period From	:	01-17-2017	Prev Rdg	:	3294
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		847.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
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 718.89	- 71.89
Surcharge	0.02 of 847.00	16.94
Sub-Total		- 54.95
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 3.44
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		98.16
CURRENT BILL - FEBRUARY 2017		762.10
TOTAL AMOUNT DUE		1,609.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 871.00

Your monthly electricity consumption chart

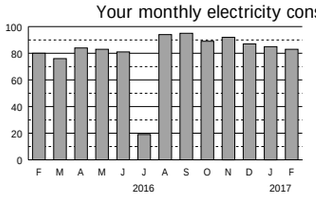

Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	762.10		
Less : VAT	55.30		
Amount Net of VAT	706.80		
Less: BIR 2306	23.05		
BIR 2307	13.35	VATable Sales	706.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	670.40	VAT Zero Rated Sales	0.00
Add : VAT	55.30	VAT Amount	55.30
TOTAL AMOUNT DUE	725.70	TOTAL SALES	762.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/4619/0/31/02-19-2017/61

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. : 057318677238

Collection Ref. Code	: 1857-50-668-5	Premise Address	: SITIO SALVADOR,TANGKE, TALISAY CITY		
Account ID	: 0572920289-4				
Customer Name	: CANTALEJO,RAQUEL MAGALLANO	TOTAL AMOUNT DUE	: 1,609.13	Overdue Bill	: 1
Meter Number	: 3925 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05729202894 BC12/505.5/4619/0/31/02-19-2017/61 3,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191291535401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563398

19116100009

Date : 02-19-2017

BC12/505.5/4620/0724661/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1911610000-9

Collection Ref. Code : 1845-53-836-6

Customer Information----------

Name : REYES,MARISSA P

Premise Address : SITIO SALVADOR,TANKE,TALISAY

TIN :

Metering Information----------

Meter No	:	007565 EFS6	Pole No	:	0724661
Serial No	:	121426939	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1861
Period From	:	01-17-2017	Prev Rdg	:	1830
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	136	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		223.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
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 271.65	- 135.83
Surcharge	0.02 of 223.50	4.47
Sub-Total		- 131.36
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.55
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		27.26
CURRENT BILL - FEBRUARY 2017		167.55
TOTAL AMOUNT DUE		391.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 125.00

Your monthly electricity consumption chart

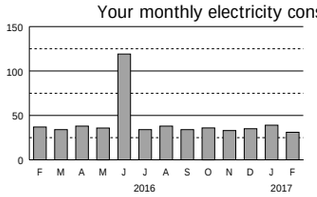

Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	167.55		
Less : VAT	11.79		
Amount Net of VAT	155.76		
Less: BIR 2306	4.92		
BIR 2307	2.82	VATable Sales	155.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	148.02	VAT Zero Rated Sales	0.00
Add : VAT	11.79	VAT Amount	11.79
TOTAL AMOUNT DUE	159.81	TOTAL SALES	167.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/4620/0/31/02-19-2017/61

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. : 191291535401

Collection Ref. Code	: 1845-53-836-6	Premise Address	: SITIO SALVADOR,TANKE,TALISAY		
Account ID	: 1911610000-9				
Customer Name	: REYES,MARISSA P	TOTAL AMOUNT DUE	: 391.18	Overdue Bill	: 1
Meter Number	: 007565 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19116100009 BC12/505.5/4620/0/31/02-19-2017/61 3,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429091380112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564919

42930276862

Date : 02-19-2017

BC12/505.5/4650/0724661/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4293027686-2

Collection Ref. Code : 1851-64-935-2

Customer Information----------

Name : MANAGBANAG,JOSE JR. SUMAYO

Premise Address : SALVADOR,TANGKE

TIN :

Metering Information----------

Meter No	:	007466 EFS6	Pole No	:	0724661
Serial No	:	121426919	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2193
Period From	:	01-17-2017	Prev Rdg	:	2126
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		707.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
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 581.28	- 116.26
Surcharge	0.02 of 707.50	14.15
Sub-Total		- 102.11
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 7.52
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		74.32
CURRENT BILL - FEBRUARY 2017		553.49
TOTAL AMOUNT DUE		1,260.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 690.00

Your monthly electricity consumption chart

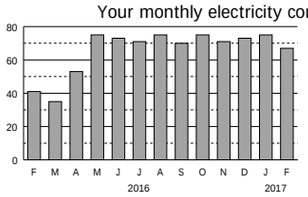

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.49		
Less : VAT	40.01		
Amount Net of VAT	513.48		
Less: BIR 2306	16.66		
BIR 2307	9.63	VATable Sales	513.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.19	VAT Zero Rated Sales	0.00
Add : VAT	40.01	VAT Amount	40.01
TOTAL AMOUNT DUE	527.20	TOTAL SALES	553.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/4650/0/31/02-19-2017/61

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. : 429091380112

Collection Ref. Code	: 1851-64-935-2	Premise Address	: SALVADOR,TANGKE		
Account ID	: 4293027686-2				
Customer Name	: MANAGBANAG,JOSE JR. SUMAYO	TOTAL AMOUNT DUE	: 1,260.92	Overdue Bill	: 1
Meter Number	: 007466 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42930276862 BC12/505.5/4650/0/31/02-19-2017/61 3,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960728971404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565145

96094100003

Date : 02-19-2017

BC12/505.5/4660/0724661/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9609410000-3

Collection Ref. Code : 1817-20-686-9

Customer Information----------

Name : GORMA,CRISTUTO T

Premise Address : SITIO SALVADOR,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	007545 EFS6	Pole No	:	0724661
Serial No	:	121426899	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3413
Period From	:	01-17-2017	Prev Rdg	:	3317
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	300	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		1,045.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
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 830.70	- 41.54
Surcharge	0.02 of 1,045.50	20.91
Sub-Total		- 20.63
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		- 0.39
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		117.21
CURRENT BILL - FEBRUARY 2017		927.28
TOTAL AMOUNT DUE		1,972.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 980.00

Your monthly electricity consumption chart

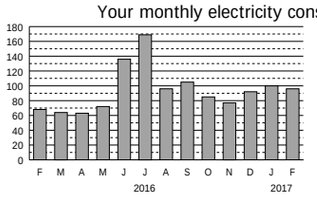

Avg Monthly Usage : 94.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	927.28		
Less : VAT	67.44		
Amount Net of VAT	859.84		
Less: BIR 2306	28.09		
BIR 2307	16.28	VATable Sales	859.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	815.47	VAT Zero Rated Sales	0.00
Add : VAT	67.44	VAT Amount	67.44
TOTAL AMOUNT DUE	882.91	TOTAL SALES	927.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/4660/0/31/02-19-2017/61

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. : 960728971404

Collection Ref. Code	: 1817-20-686-9	Premise Address	: SITIO SALVADOR,TANGKE,TALISAY
Account ID	: 9609410000-3		
Customer Name	: GORMA,CRISTUTO T	TOTAL AMOUNT DUE	: 1,972.60
Meter Number	: 007545 EFS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96094100003 BC12/505.5/4660/0/31/02-19-2017/61 3,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136413623443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550717

13604406275

Date : 02-19-2017

BC12/505.5/4670/0724605/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1360440627-5

Collection Ref. Code : 1851-66-767-9

Customer Information----------

Name : MARTINEZ,ARNEL INOT

Premise Address : SALVADOR,TANKE,TALISAY

TIN :

Metering Information----------

Meter No	:	489084 GS6	Pole No	:	0724605
Serial No	:	62764292	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6416
Period From	:	01-17-2017	Prev Rdg	:	6352
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		597.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
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 555.48	- 111.10
Surcharge	0.02 of 597.00	11.94
Sub-Total		- 99.16
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		70.84
CURRENT BILL - FEBRUARY 2017		527.16
TOTAL AMOUNT DUE		1,124.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 573.00

Your monthly electricity consumption chart

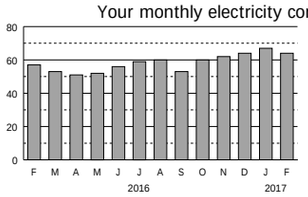

Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	527.16		
Less : VAT	38.07		
Amount Net of VAT	489.09		
Less: BIR 2306	15.85		
BIR 2307	9.17	VATable Sales	489.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	464.07	VAT Zero Rated Sales	0.00
Add : VAT	38.07	VAT Amount	38.07
TOTAL AMOUNT DUE	502.14	TOTAL SALES	527.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/4670/0/31/02-19-2017/61

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. : 136413623443

Collection Ref. Code	: 1851-66-767-9	Premise Address	: SALVADOR,TANKE,TALISAY		
Account ID	: 1360440627-5				
Customer Name	: MARTINEZ,ARNEL INOT	TOTAL AMOUNT DUE	: 1,124.30	Overdue Bill	: 1
Meter Number	: 489084 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13604406275

BC12/505.5/4670/0/31/02-19-2017/61

3,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044299607620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555495

0449422128

Date : 02-19-2017

BC12/505.5/4690/0724591/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0449422128-8

Collection Ref. Code : 1851-92-542-2

Customer Information----------

Name : CANTALEJO,RAQUEL MAGALLANO

Premise Address : SALVADOR,TANKE

TIN :

Metering Information----------

Meter No	:	007532 EFS6	Pole No	:	0724591
Serial No	:	121426966	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1041
Period From	:	01-17-2017	Prev Rdg	:	1018
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.75	Registered	:	23
Conn Load	:	236	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.81
Transmission Charge	0.4094/kWh	9.48
System Loss Charge	0.6734/kWh	15.59
Sub-Total		132.88
Distribution Charges		
Distribution Charge	1.7506/kWh	40.53
Supply Charge	0.4118/kWh	9.53
Metering Charge	0.6989/kWh	16.18
	5.00/month	5.00
Sub-Total		71.24
Others		
Subsidy on Lifeline Discount	-0.65 of 204.12	- 132.68
Surcharge	0.02 of 97.50	1.95
Sub-Total		- 130.73
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		7.02
Transmission		0.28
System Loss		0.95
Distribution		8.55
Others		- 10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	3.61
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.87
Sub-Total		17.56
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		90.95
TOTAL AMOUNT DUE		188.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 92.39

Your monthly electricity consumption chart

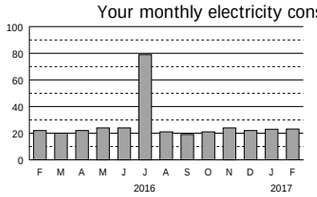

Avg Monthly Usage : 26.47kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.95		
Less : VAT	6.16		
Amount Net of VAT	84.79		
Less: BIR 2306	2.57		
BIR 2307	1.48	VATable Sales	84.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80.74	VAT Zero Rated Sales	0.00
Add : VAT	6.16	VAT Amount	6.16
TOTAL AMOUNT DUE	86.90	TOTAL SALES	90.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/4690/0/31/02-19-2017/61

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. : 044299607620

Collection Ref. Code	: 1851-92-542-2	Premise Address	: SALVADOR,TANKE		
Account ID	: 0449422128-8				
Customer Name	: CANTALEJO,RAQUEL MAGALLANO	TOTAL AMOUNT DUE	: 188.29	Overdue Bill	: 1
Meter Number	: 007532 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

0449422128 BC12/505.5/4690/0/31/02-19-2017/61 3,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709635558979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554407

70916325361

Date : 02-19-2017

BC12/505.5/4700/0724605/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7091632536-1

Collection Ref. Code : 1853-70-716-3

Customer Information----------

Name : MABIA,RUEL ABELLANA

Premise Address : SITIO SALVADOR,TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	556896 GS6	Pole No	:	0724605
Serial No	:	59377524	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2741
Period From	:	01-17-2017	Prev Rdg	:	2676
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		465.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
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 564.08	- 112.82
Surcharge	0.02 of 465.00	9.30
Sub-Total		- 103.52
Government Charges		
Franchise Tax - Local		2.30
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
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		71.57
CURRENT BILL - FEBRUARY 2017		532.13
TOTAL AMOUNT DUE		997.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 476.08

Your monthly electricity consumption chart

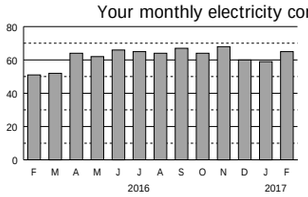

Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	532.13		
Less : VAT	38.30		
Amount Net of VAT	493.83		
Less: BIR 2306	15.95		
BIR 2307	9.26	VATable Sales	493.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	468.62	VAT Zero Rated Sales	0.00
Add : VAT	38.30	VAT Amount	38.30
TOTAL AMOUNT DUE	506.92	TOTAL SALES	532.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/4700/0/31/02-19-2017/61

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. : 709635558979

Collection Ref. Code	: 1853-70-716-3	Premise Address	: SITIO SALVADOR,TANKE, TALISAY CITY
Account ID	: 7091632536-1		
Customer Name	: MABIA,RUEL ABELLANA	TOTAL AMOUNT DUE	: 997.26
Meter Number	: 556896 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70916325361

BC12/505.5/4700/0/31/02-19-2017/61

3,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076118436870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554913

07666100008

Date : 02-19-2017

BC12/505.5/4740/0724605/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0766610000-8

Collection Ref. Code : 1815-80-626-5

Customer Information----------

Name : GASALATAN,CONSTANTINO D

Premise Address : SALVADOR,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	545401 GS6	Pole No	:	0724605
Serial No	:	52055758	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3242
Period From	:	01-17-2017	Prev Rdg	:	3181
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	240	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		537.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
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 529.67	- 105.93
Surcharge	0.02 of 537.00	10.74
Sub-Total		- 95.19
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.42
CURRENT BILL - FEBRUARY 2017		501.90
TOTAL AMOUNT DUE		1,039.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 500.00

Your monthly electricity consumption chart

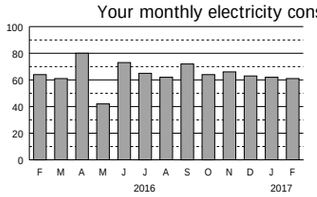

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	501.90		
Less : VAT	36.21		
Amount Net of VAT	465.69		
Less: BIR 2306	15.10		
BIR 2307	8.73	VATable Sales	465.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	441.86	VAT Zero Rated Sales	0.00
Add : VAT	36.21	VAT Amount	36.21
TOTAL AMOUNT DUE	478.07	TOTAL SALES	501.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/4740/0/31/02-19-2017/61

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. : 076118436870

Collection Ref. Code	: 1815-80-626-5	Premise Address	: SALVADOR,TANGKE,TALISAY
Account ID	: 0766610000-8		
Customer Name	: GASALATAN,CONSTANTINO D	TOTAL AMOUNT DUE	: 1,039.05
Meter Number	: 545401 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07666100008 BC12/505.5/4740/0/31/02-19-2017/61 3,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489362602335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562509

48946283396

Date : 02-19-2017

BC12/505.5/4770/0724563/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4894628339-6

Collection Ref. Code : 1851-48-710-7

Customer Information----------

Name : NEGAD,ROGELIO BALSAMO

Premise Address : SITIO SALVADOR,TANKE-TALISAY

TIN :

Metering Information----------

Meter No	:	521438 GS6	Pole No	:	0724563
Serial No	:	67351444	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6077
Period From	:	01-17-2017	Prev Rdg	:	5991
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		836.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.4094/kWh	35.21
System Loss Charge	0.6734/kWh	57.91
Sub-Total		493.62
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 744.69	- 74.47
Surcharge	0.02 of 837.00	16.74
Sub-Total		- 57.73
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		26.09
Transmission		1.06
System Loss		3.58
Distribution		30.13
Others		- 3.67
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		101.60
CURRENT BILL - FEBRUARY 2017		788.56
TOTAL AMOUNT DUE		1,625.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 900.00

Your monthly electricity consumption chart

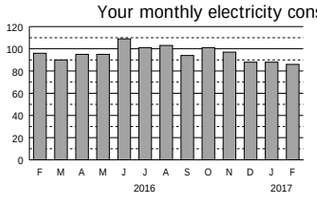

Avg Monthly Usage : 95.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	788.56		
Less : VAT	57.19		
Amount Net of VAT	731.37		
Less: BIR 2306	23.83		
BIR 2307	13.81	VATable Sales	731.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	693.73	VAT Zero Rated Sales	0.00
Add : VAT	57.19	VAT Amount	57.19
TOTAL AMOUNT DUE	750.92	TOTAL SALES	788.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/4770/0/31/02-19-2017/61

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. : 489362602335

Collection Ref. Code	: 1851-48-710-7	Premise Address	: SITIO SALVADOR,TANKE-TALISAY
Account ID	: 4894628339-6		
Customer Name	: NEGAD,ROGELIO BALSAMO	TOTAL AMOUNT DUE	: 1,625.53
Meter Number	: 521438 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48946283396

BC12/505.5/4770/0/31/02-19-2017/61

3,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807823848202

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553072

80795100009

Date : 02-19-2017

BC12/505.5/4820/0724563/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8079510000-9

Collection Ref. Code : 1823-72-377-2

Customer Information----------

Name : BASALO,DELFINA

Premise Address : TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1116542	Pole No	:	0724563
Serial No	:	40048298	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3431
Period From	:	01-17-2017	Prev Rdg	:	3156
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		2,740.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,280.68
Transmission Charge	0.4094/kWh	112.59
System Loss Charge	0.6734/kWh	185.19
Sub-Total		1,578.46
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	0.096/kWh	26.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,740.00	54.80
Sub-Total		81.23
Government Charges		
Franchise Tax - Local		12.26
Value Added Tax		
Generation		83.36
Transmission		3.40
System Loss		11.42
Distribution		95.02
Others		11.22
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		347.70
CURRENT BILL - FEBRUARY 2017		2,799.26
TOTAL AMOUNT DUE		5,539.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 3,162.03

Your monthly electricity consumption chart

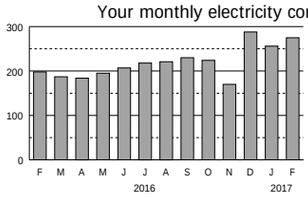

Avg Monthly Usage : 219.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,799.26		
Less : VAT	204.42		
Amount Net of VAT	2,594.84		
Less: BIR 2306	85.18		
BIR 2307	49.28	VATable Sales	2,594.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,460.38	VAT Zero Rated Sales	0.00
Add : VAT	204.42	VAT Amount	204.42
TOTAL AMOUNT DUE	2,664.80	TOTAL SALES	2,799.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/4820/0/31/02-19-2017/61

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. : 807823848202

Collection Ref. Code	: 1823-72-377-2	Premise Address	: TANGKE,TALISAY		
Account ID	: 8079510000-9				
Customer Name	: BASALO,DELFINA	TOTAL AMOUNT DUE	: 5,539.26	Overdue Bill	: 1
Meter Number	: MTR1116542				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80795100009 BC12/505.5/4820/0/31/02-19-2017/61 3,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443400967568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554049

44346100009

Date : 02-19-2017

BC12/505.5/4860/0724563/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4434610000-9

Collection Ref. Code : 1813-66-107-3

Customer Information----------

Name : ANTONE,FELIX T.

Premise Address : SALVADOR,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1116544	Pole No	:	0724563
Serial No	:	40052484	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2236
Period From	:	01-17-2017	Prev Rdg	:	2144
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	380	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		1,343.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
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 796.30	- 39.82
Surcharge	0.02 of 1,343.50	26.87
Sub-Total		- 12.95
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		0.44
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		113.25
CURRENT BILL - FEBRUARY 2017		896.60
TOTAL AMOUNT DUE		2,239.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,251.00

Your monthly electricity consumption chart

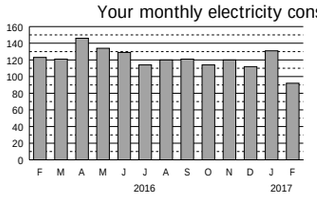

Avg Monthly Usage : 121.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	896.60		
Less : VAT	65.49		
Amount Net of VAT	831.11		
Less: BIR 2306	27.29		
BIR 2307	15.75	VATable Sales	831.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	788.07	VAT Zero Rated Sales	0.00
Add : VAT	65.49	VAT Amount	65.49
TOTAL AMOUNT DUE	853.56	TOTAL SALES	896.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/4860/0/31/02-19-2017/61

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. : 443400967568

Collection Ref. Code	: 1813-66-107-3	Premise Address	: SALVADOR,TANGKE,TALISAY
Account ID	: 4434610000-9		
Customer Name	: ANTONE,FELIX T.	TOTAL AMOUNT DUE	: 2,239.96
Meter Number	: MTR1116544		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44346100009 BC12/505.5/4860/0/31/02-19-2017/61 3,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031332098342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567338

03156923322

Date : 02-19-2017

BC12/505.5/4885/0724563/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0315692332-2

Collection Ref. Code : 1857-44-503-1

Customer Information----------

Name : MORALES,ERLINDA BAUTISTA

Premise Address : SITIO SALVADOR,SAN ROQUE,TANGKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	475588GS6	Pole No	:	0724563
Serial No	:	71826818	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5862
Period From	:	01-17-2017	Prev Rdg	:	5087
No of Days	:	31	Diff Rdg	:	775
Avg kWh/day	:	25.00	Registered	:	775
Conn Load	:	444	Billed kWh	:	775

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,154.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,609.18
Transmission Charge	0.4094/kWh	317.29
System Loss Charge	0.6734/kWh	521.89
Sub-Total		4,448.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,356.72
Supply Charge	0.4118/kWh	319.15
Metering Charge	0.6989/kWh	541.65
	5.00/month	5.00
Sub-Total		2,222.52
Others		
Subsidy on Lifeline Charge	0.096/kWh	74.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Surcharge	0.02 of 9,154.00	183.08
Sub-Total		257.57
Government Charges		
Franchise Tax - Local		34.64
Value Added Tax		
Generation		234.95
Transmission		9.58
System Loss		32.21
Distribution		266.70
Others		35.07
Universal Charge		
Missionary Electrification	0.1561/kWh	120.98
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.10
Sub-Total		982.37
CURRENT BILL - FEBRUARY 2017		7,910.82
TOTAL AMOUNT DUE		17,064.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 230.00

Your monthly electricity consumption chart

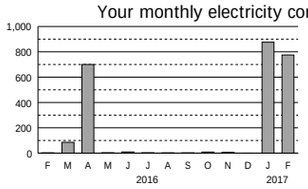

Avg Monthly Usage : 190.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,910.82		
Less : VAT	578.51		
Amount Net of VAT	7,332.31		
Less: BIR 2306	241.03		
BIR 2307	139.26	VATable Sales	7,332.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,952.02	VAT Zero Rated Sales	0.00
Add : VAT	578.51	VAT Amount	578.51
TOTAL AMOUNT DUE	7,530.53	TOTAL SALES	7,910.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/4885/0/31/02-19-2017/61

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. : 031332098342

Collection Ref. Code	: 1857-44-503-1	Premise Address	: SITIO SALVADOR,SAN ROQUE,TANGKE, TALISAY CITY		
Account ID	: 0315692332-2				
Customer Name	: MORALES,ERLINDA BAUTISTA	TOTAL AMOUNT DUE	: 17,064.90	Overdue Bill	: 1
Meter Number	: 475588GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03156923322 BC12/505.5/4885/0/31/02-19-2017/61 3,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678035425199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554923

67835100008

Date : 02-19-2017

BC12/505.5/4900/0724626/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6783510000-8

Collection Ref. Code : 1819-79-605-1

Customer Information----------

Name : GINGANE,VISITACION

Premise Address : SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	007512 EFS6	Pole No	:	0724626
Serial No	:	121426929	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	53258
Period From	:	01-17-2017	Prev Rdg	:	52165
No of Days	:	31	Diff Rdg	:	1093
Avg kWh/day	:	35.26	Registered	:	1093
Conn Load	:	150	Billed kWh	:	1093

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,678.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,090.10
Transmission Charge	0.4094/kWh	447.47
System Loss Charge	0.6734/kWh	736.03
Sub-Total		6,273.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,913.41
Supply Charge	0.4118/kWh	450.10
Metering Charge	0.6989/kWh	763.90
	5.00/month	5.00
Sub-Total		3,132.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	104.93
Senior Citizen Subsidy Charge	0.000113/kWh	0.12
Surcharge	0.02 of 13,678.00	273.56
Sub-Total		378.61
Government Charges		
Franchise Tax - Local		48.92
Value Added Tax		
Generation		331.35
Transmission		13.51
System Loss		45.43
Distribution		375.89
Others		51.30
Universal Charge		
Missionary Electrification	0.1561/kWh	170.62
Environmental Charge	0.0025/kWh	2.73
NPC Stranded Contract Costs	0.1938/kWh	211.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	135.53
Sub-Total		1,387.10
CURRENT BILL - FEBRUARY 2017		11,171.72
TOTAL AMOUNT DUE		24,849.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 12,446.17

Your monthly electricity consumption chart

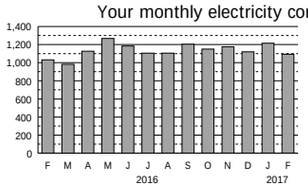

Avg Monthly Usage : 1,135.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,171.72		
Less : VAT	817.48		
Amount Net of VAT	10,354.24		
Less: BIR 2306	340.62		
BIR 2307	196.67	VATable Sales	10,354.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,816.95	VAT Zero Rated Sales	0.00
Add : VAT	817.48	VAT Amount	817.48
TOTAL AMOUNT DUE	10,634.43	TOTAL SALES	11,171.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/4900/0/31/02-19-2017/61

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. : 678035425199

Collection Ref. Code	: 1819-79-605-1	Premise Address	: SAN ROQUE TALISAY		
Account ID	: 6783510000-8				
Customer Name	: GINGANE,VISITACION	TOTAL AMOUNT DUE	: 24,849.82	Overdue Bill	: 1
Meter Number	: 007512 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67835100008 BC12/505.5/4900/0/31/02-19-2017/61 3,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258092308636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563487

25806100001

Date : 02-19-2017

BC12/505.5/4930/0724563/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2580610000-1

Collection Ref. Code : 1823-98-962-4

Customer Information----------

Name : CANALITA,GAUDIOSO P

Premise Address : SITIO SALVADOR,TANGKE

TIN :

Metering Information----------

Meter No	:	370457GS6	Pole No	:	0724563
Serial No	:	2003131525	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	14688
Period From	:	01-17-2017	Prev Rdg	:	14610
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		627.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
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 675.89	- 101.38
Surcharge	0.02 of 627.00	12.54
Sub-Total		- 88.84
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 6.42
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		88.90
CURRENT BILL - FEBRUARY 2017		675.95
TOTAL AMOUNT DUE		1,303.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 730.00

Your monthly electricity consumption chart

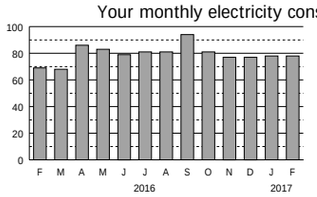

Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.95		
Less : VAT	48.80		
Amount Net of VAT	627.15		
Less: BIR 2306	20.33		
BIR 2307	11.80	VATable Sales	627.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.02	VAT Zero Rated Sales	0.00
Add : VAT	48.80	VAT Amount	48.80
TOTAL AMOUNT DUE	643.82	TOTAL SALES	675.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/4930/0/31/02-19-2017/61

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. : 258092308636

Collection Ref. Code	: 1823-98-962-4	Premise Address	: SITIO SALVADOR,TANGKE		
Account ID	: 2580610000-1				
Customer Name	: CANALITA,GAUDIOSO P	TOTAL AMOUNT DUE	: 1,303.09	Overdue Bill	: 1
Meter Number	: 370457GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25806100001 BC12/505.5/4930/0/31/02-19-2017/61 3,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231543392837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567947

23116100001

Date : 02-19-2017

BC12/505.5/4940/0724570/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2311610000-1

Collection Ref. Code : 1845-50-068-7

Customer Information----------

Name : FERNANDEZ,MARILYN Z

Premise Address : SITIO SALVADOR,TANKE,TALISAY

TIN :

Metering Information----------

Meter No	:	477175GS6	Pole No	:	0724570
Serial No	:	52980743	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11296
Period From	:	01-17-2017	Prev Rdg	:	11232
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		492.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
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 555.48	- 111.10
Surcharge	0.02 of 493.00	9.86
Sub-Total		- 101.24
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
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		70.58
CURRENT BILL - FEBRUARY 2017		524.82
TOTAL AMOUNT DUE		1,017.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 689.00

Your monthly electricity consumption chart

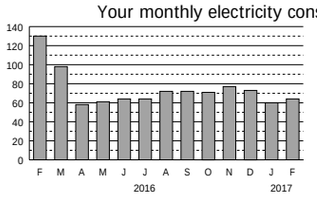

Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	524.82		
Less : VAT	37.82		
Amount Net of VAT	487.00		
Less: BIR 2306	15.75		
BIR 2307	9.13	VATable Sales	487.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	462.12	VAT Zero Rated Sales	0.00
Add : VAT	37.82	VAT Amount	37.82
TOTAL AMOUNT DUE	499.94	TOTAL SALES	524.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/4940/0/31/02-19-2017/61

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. : 231543392837

Collection Ref. Code	: 1845-50-068-7	Premise Address	: SITIO SALVADOR,TANKE,TALISAY
Account ID	: 2311610000-1		
Customer Name	: FERNANDEZ,MARILYN Z	TOTAL AMOUNT DUE	: 1,017.71
Meter Number	: 477175GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23116100001 BC12/505.5/4940/0/31/02-19-2017/61 3,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471514135018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551427

47176100007

Date : 02-19-2017

BC12/505.5/4970/0724605/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4717610000-7

Collection Ref. Code : 1837-36-269-6

Customer Information----------

Name : VERANO,MARIBEL F

Premise Address : SITIO SALVADOR TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1075499	Pole No	:	0724605
Serial No	:	40011905	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5439
Period From	:	01-17-2017	Prev Rdg	:	5195
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	120	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,002.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,136.31
Transmission Charge	0.4094/kWh	99.89
System Loss Charge	0.6734/kWh	164.31
Sub-Total		1,400.51
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	0.096/kWh	23.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,002.50	60.05
Sub-Total		83.50
Government Charges		
Franchise Tax - Local		10.94
Value Added Tax		
Generation		73.98
Transmission		3.02
System Loss		10.14
Distribution		84.38
Others		11.33
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		310.04
CURRENT BILL - FEBRUARY 2017		2,497.21
TOTAL AMOUNT DUE		5,499.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 2,960.00

Your monthly electricity consumption chart

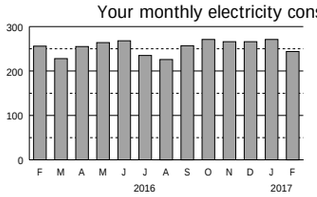

Avg Monthly Usage : 254.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,497.21		
Less : VAT	182.85		
Amount Net of VAT	2,314.36		
Less: BIR 2306	76.20		
BIR 2307	43.96	VATable Sales	2,314.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,194.20	VAT Zero Rated Sales	0.00
Add : VAT	182.85	VAT Amount	182.85
TOTAL AMOUNT DUE	2,377.05	TOTAL SALES	2,497.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/4970/0/31/02-19-2017/61

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. : 471514135018

Collection Ref. Code	: 1837-36-269-6	Premise Address	: SITIO SALVADOR TANGKE,TALISAY		
Account ID	: 4717610000-7				
Customer Name	: VERANO,MARIBEL F	TOTAL AMOUNT DUE	: 5,499.91	Overdue Bill	: 1
Meter Number	: MTR1075499				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47176100007 BC12/505.5/4970/0/31/02-19-2017/61 3,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003056603486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550776

00345100002

Date : 02-19-2017

BC12/505.5/5010/0724563/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0034510000-2

Collection Ref. Code : 1843-33-395-3

Customer Information----------

Name : MARTINEZ,MONTESA M

Premise Address : SITIO SALVADOR,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	1636 EVS6	Pole No	:	0724563
Serial No	:	01555745	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3071
Period From	:	01-17-2017	Prev Rdg	:	3001
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		988.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
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 607.08	- 121.42
Surcharge	0.02 of 988.50	19.77
Sub-Total		- 101.65
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		78.27
CURRENT BILL - FEBRUARY 2017		583.70
Advance Payment/Credit Adjustments		- 1.40
TOTAL AMOUNT DUE		1,570.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 555.00

Your monthly electricity consumption chart

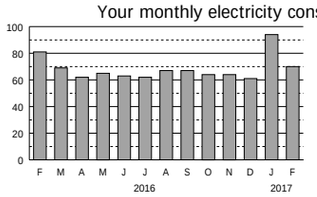

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.70		
Less : VAT	42.38		
Amount Net of VAT	541.32		
Less: BIR 2306	17.66		
BIR 2307	10.16	VATable Sales	541.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	513.50	VAT Zero Rated Sales	0.00
Add : VAT	42.38	VAT Amount	42.38
TOTAL AMOUNT DUE	555.88	TOTAL SALES	583.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/5010/0/31/02-19-2017/61

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. : 003056603486

Collection Ref. Code	: 1843-33-395-3	Premise Address	: SITIO SALVADOR,TANGKE,TALISAY		
Account ID	: 0034510000-2				
Customer Name	: MARTINEZ,MONTESA M	TOTAL AMOUNT DUE	: 1,570.73	Overdue Bill	: 1
Meter Number	: 1636 EVS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00345100002 BC12/505.5/5010/0/31/02-19-2017/61 3,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658007850163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564682

65856100006

Date : 02-19-2017

BC12/505.5/5030/0724563/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6585610000-6

Collection Ref. Code : 1839-77-983-7

Customer Information----------

Name : BANAL,ROSALIE D

Premise Address : TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1007757	Pole No	:	0724563
Serial No	:	121569599	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3436
Period From	:	01-17-2017	Prev Rdg	:	3290
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	218	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		1,803.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	679.92
Transmission Charge	0.4094/kWh	59.77
System Loss Charge	0.6734/kWh	98.32
Sub-Total		838.01
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	0.096/kWh	14.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,688.50	73.77
Sub-Total		87.81
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		44.26
Transmission		1.80
System Loss		6.08
Distribution		50.73
Others		11.35
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		190.51
CURRENT BILL - FEBRUARY 2017		1,539.08
TOTAL AMOUNT DUE		3,342.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 1,885.00

Your monthly electricity consumption chart

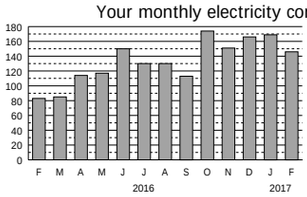

Avg Monthly Usage : 132.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,539.08		
Less : VAT	114.22		
Amount Net of VAT	1,424.86		
Less: BIR 2306	47.59		
BIR 2307	27.11	VATable Sales	1,424.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,350.16	VAT Zero Rated Sales	0.00
Add : VAT	114.22	VAT Amount	114.22
TOTAL AMOUNT DUE	1,464.38	TOTAL SALES	1,539.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/5030/0/31/02-19-2017/61

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. : 658007850163

Collection Ref. Code	: 1839-77-983-7	Premise Address	: TANGKE,TALISAY		
Account ID	: 6585610000-6				
Customer Name	: BANAL,ROSALIE D	TOTAL AMOUNT DUE	: 3,342.71	Overdue Bill	: 1
Meter Number	: MTR1007757				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65856100006 BC12/505.5/5030/0/31/02-19-2017/61 3,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443127238729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553660

44305100008

Date : 02-19-2017

BC12/505.5/5090/0724556/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4430510000-8

Collection Ref. Code : 1817-55-365-8

Customer Information----------

Name : GILLANA,PEDRO

Premise Address : TANGKE, TALISAY

TIN :

Metering Information----------

Meter No	:	482530GS6	Pole No	:	0724556
Serial No	:	52248425	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	49808
Period From	:	01-17-2017	Prev Rdg	:	49361
No of Days	:	31	Diff Rdg	:	447
Avg kWh/day	:	14.42	Registered	:	447
Conn Load	:	0	Billed kWh	:	447

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,871.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,081.68
Transmission Charge	0.4094/kWh	183.00
System Loss Charge	0.6734/kWh	301.01
Sub-Total		2,565.69
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	0.096/kWh	42.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,871.50	117.43
Sub-Total		160.39
Government Charges		
Franchise Tax - Local		20.05
Value Added Tax		
Generation		135.51
Transmission		5.52
System Loss		18.58
Distribution		154.08
Others		21.65
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		568.35
CURRENT BILL - FEBRUARY 2017		4,578.43
TOTAL AMOUNT DUE		10,450.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 6,300.00

Your monthly electricity consumption chart

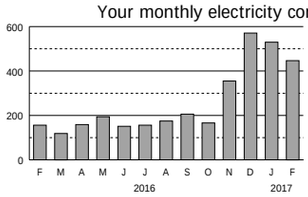

Avg Monthly Usage : 260.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,578.43		
Less : VAT	335.34		
Amount Net of VAT	4,243.09		
Less: BIR 2306	139.73		
BIR 2307	80.60	VATable Sales	4,243.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,022.76	VAT Zero Rated Sales	0.00
Add : VAT	335.34	VAT Amount	335.34
TOTAL AMOUNT DUE	4,358.10	TOTAL SALES	4,578.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/5090/0/31/02-19-2017/61

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. : 443127238729

Collection Ref. Code	: 1817-55-365-8	Premise Address	: TANGKE, TALISAY		
Account ID	: 4430510000-8				
Customer Name	: GILLANA,PEDRO	TOTAL AMOUNT DUE	: 10,450.02	Overdue Bill	: 1
Meter Number	: 482530GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44305100008 BC12/505.5/5090/0/31/02-19-2017/61 3,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419026885753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559157

41915100006

Date : 02-19-2017

BC12/505.5/5110/0724556/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4191510000-6

Collection Ref. Code : 1829-77-716-5

Customer Information----------

Name : SARINO,FERDINAND A

Premise Address : SALVADOR TANKE TALISAY

TIN :

Metering Information----------

Meter No	:	476033 GS6	Pole No	:	0724556
Serial No	:	67243203	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7054
Period From	:	01-17-2017	Prev Rdg	:	6958
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		968.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
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 830.70	- 41.54
Surcharge	0.02 of 2,219.00	44.38
Sub-Total		2.84
Government Charges		
Franchise Tax - Local		4.17
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		2.44
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		120.16
CURRENT BILL - FEBRUARY 2017		953.70
Advance Payment/Credit Adjustments		- 77.69
TOTAL AMOUNT DUE		1,844.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 1,250.00

Your monthly electricity consumption chart

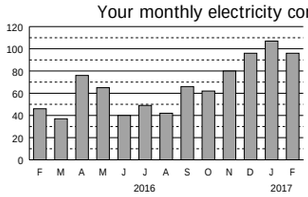

Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	953.70		
Less : VAT	70.27		
Amount Net of VAT	883.43		
Less: BIR 2306	29.27		
BIR 2307	16.75	VATable Sales	883.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	837.41	VAT Zero Rated Sales	0.00
Add : VAT	70.27	VAT Amount	70.27
TOTAL AMOUNT DUE	907.68	TOTAL SALES	953.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/5110/0/31/02-19-2017/61

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. : 419026885753

Collection Ref. Code	: 1829-77-716-5	Premise Address	: SALVADOR TANKE TALISAY
Account ID	: 4191510000-6		
Customer Name	: SARINO,FERDINAND A	TOTAL AMOUNT DUE	: 1,844.81
Meter Number	: 476033 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41915100006 BC12/505.5/5110/0/31/02-19-2017/61 3,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243554736628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554972

24305100000

Date : 02-19-2017

BC12/505.5/5120/0724556/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2430510000-0

Collection Ref. Code : 1817-55-311-9

Customer Information----------

Name : BAHAG,FORTUNATO GABISON

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	547113 GS6	Pole No	:	0724556
Serial No	:	53008332	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8669
Period From	:	01-17-2017	Prev Rdg	:	8511
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	254	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		1,613.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	735.81
Transmission Charge	0.4094/kWh	64.69
System Loss Charge	0.6734/kWh	106.40
Sub-Total		906.90
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	0.096/kWh	15.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,614.00	32.28
Sub-Total		47.47
Government Charges		
Franchise Tax - Local		7.06
Value Added Tax		
Generation		47.89
Transmission		1.96
System Loss		6.56
Distribution		54.85
Others		6.54
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		200.14
CURRENT BILL - FEBRUARY 2017		1,611.59
TOTAL AMOUNT DUE		3,225.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,750.00

Your monthly electricity consumption chart

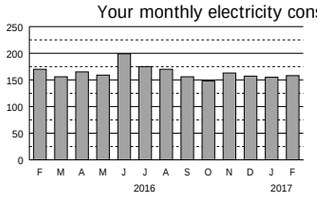

Avg Monthly Usage : 163.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,611.59		
Less : VAT	117.80		
Amount Net of VAT	1,493.79		
Less: BIR 2306	49.07		
BIR 2307	28.37	VATable Sales	1,493.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,416.35	VAT Zero Rated Sales	0.00
Add : VAT	117.80	VAT Amount	117.80
TOTAL AMOUNT DUE	1,534.15	TOTAL SALES	1,611.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/5120/0/31/02-19-2017/61

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. : 243554736628

Collection Ref. Code	: 1817-55-311-9	Premise Address	: TANGKE TALISAY		
Account ID	: 2430510000-0				
Customer Name	: BAHAG,FORTUNATO GABISON	TOTAL AMOUNT DUE	: 3,225.42	Overdue Bill	: 1
Meter Number	: 547113 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24305100000 BC12/505.5/5120/0/31/02-19-2017/61 3,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154959248795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561230

15475100002

Date : 02-19-2017

BC12/505.5/5130/0724556/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1547510000-2

Collection Ref. Code : 1823-19-479-6

Customer Information----------

Name : BAHAG,QUIRINO

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	385341GS6	Pole No	:	0724556
Serial No	:	2003141327	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	14109
Period From	:	01-17-2017	Prev Rdg	:	14036
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	300	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		530.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
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 632.88	- 94.93
Surcharge	0.02 of 1,310.50	26.21
Sub-Total		- 68.72
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 4.28
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		85.03
CURRENT BILL - FEBRUARY 2017		649.19
Advance Payment/Credit Adjustments		- 1.65
TOTAL AMOUNT DUE		1,177.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 780.00

Your monthly electricity consumption chart

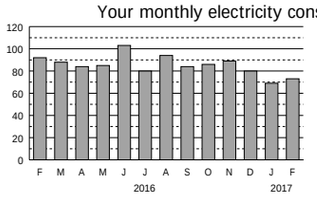

Avg Monthly Usage : 85.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	649.19		
Less : VAT	47.44		
Amount Net of VAT	601.75		
Less: BIR 2306	19.78		
BIR 2307	11.34	VATable Sales	601.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	570.63	VAT Zero Rated Sales	0.00
Add : VAT	47.44	VAT Amount	47.44
TOTAL AMOUNT DUE	618.07	TOTAL SALES	649.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/5130/0/31/02-19-2017/61

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. : 154959248795

Collection Ref. Code	: 1823-19-479-6	Premise Address	: TANGKE TALISAY		
Account ID	: 1547510000-2				
Customer Name	: BAHAG,QUIRINO	TOTAL AMOUNT DUE	: 1,177.94	Overdue Bill	: 1
Meter Number	: 385341GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15475100002 BC12/505.5/5130/0/31/02-19-2017/61 3,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829548521614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564812

82915100000

Date : 02-19-2017

BC12/505.5/5150/0724556/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8291510000-0

Collection Ref. Code : 1829-78-977-5

Customer Information----------

Name : LASPUNA,NICASIA C

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	194809WS6	Pole No	:	0724556
Serial No	:	42447949	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11379
Period From	:	01-17-2017	Prev Rdg	:	11289
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		882.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
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 779.10	- 77.91
Surcharge	0.02 of 1,762.50	35.25
Sub-Total		- 42.66
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 1.70
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 - FEBRUARY 2017		844.95
TOTAL AMOUNT DUE		1,727.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 880.00

Your monthly electricity consumption chart

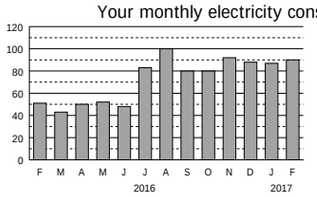

Avg Monthly Usage : 72.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	844.95		
Less : VAT	61.95		
Amount Net of VAT	783.00		
Less: BIR 2306	25.82		
BIR 2307	14.80	VATable Sales	783.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	742.38	VAT Zero Rated Sales	0.00
Add : VAT	61.95	VAT Amount	61.95
TOTAL AMOUNT DUE	804.33	TOTAL SALES	844.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/5150/0/31/02-19-2017/61

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. : 829548521614

Collection Ref. Code	: 1829-78-977-5	Premise Address	: TANGKE TALISAY		
Account ID	: 8291510000-0				
Customer Name	: LASPUNA,NICASIA C	TOTAL AMOUNT DUE	: 1,727.66	Overdue Bill	: 1
Meter Number	: 194809WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82915100000 BC12/505.5/5150/0/31/02-19-2017/61 3,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261793689840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564940

26152557331

Date : 02-19-2017

BC12/505.5/5160/0724556/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2615255733-1

Collection Ref. Code : 1853-57-350-7

Customer Information----------

Name : ABAPO,JESSIELA MANGAMPO

Premise Address : SALBADOR,TANKE, TALISAY

TIN :

Metering Information----------

Meter No	:	520441 GS6	Pole No	:	0724556
Serial No	:	54180891	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1420
Period From	:	01-17-2017	Prev Rdg	:	1367
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	254	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
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 460.86	- 138.26
Surcharge	0.02 of 299.00	5.98
Sub-Total		- 132.28
Government Charges		
Franchise Tax - Local		1.64
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 10.40
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		54.19
CURRENT BILL - FEBRUARY 2017		382.77
TOTAL AMOUNT DUE		681.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 289.00

Your monthly electricity consumption chart

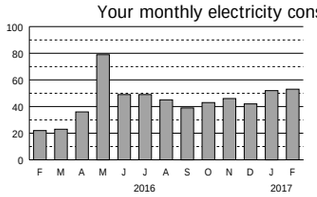

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	382.77		
Less : VAT	27.31		
Amount Net of VAT	355.46		
Less: BIR 2306	11.37		
BIR 2307	6.60	VATable Sales	355.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	337.49	VAT Zero Rated Sales	0.00
Add : VAT	27.31	VAT Amount	27.31
TOTAL AMOUNT DUE	364.80	TOTAL SALES	382.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/5160/0/31/02-19-2017/61

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. : 261793689840

Collection Ref. Code	: 1853-57-350-7	Premise Address	: SALBADOR,TANKE, TALISAY		
Account ID	: 2615255733-1				
Customer Name	: ABAPO,JESSIELA MANGAMPO	TOTAL AMOUNT DUE	: 681.91	Overdue Bill	: 1
Meter Number	: 520441 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26152557331 BC12/505.5/5160/0/31/02-19-2017/61 3,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016750261833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558804

01665370613

Date : 02-19-2017

BC12/505.5/5200/0724556/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0166537061-3

Collection Ref. Code : 1851-44-500-5

Customer Information----------

Name : JAKOSALEM,GELLIRANA SEBEL

Premise Address : SALVADOR,TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	519913 GS6	Pole No	:	0724556
Serial No	:	60322277	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4159
Period From	:	01-17-2017	Prev Rdg	:	4107
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		570.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
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 452.25	- 135.68
Surcharge	0.02 of 570.50	11.41
Sub-Total		- 124.27
Government Charges		
Franchise Tax - Local		1.64
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 9.54
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		53.90
CURRENT BILL - FEBRUARY 2017		381.88
Advance Payment/Credit Adjustments		- 1.06
TOTAL AMOUNT DUE		951.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 542.00

Your monthly electricity consumption chart

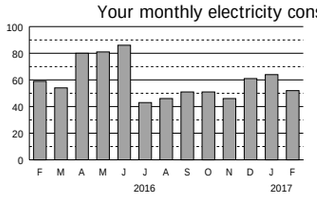

Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	381.88		
Less : VAT	27.48		
Amount Net of VAT	354.40		
Less: BIR 2306	11.46		
BIR 2307	6.59	VATable Sales	354.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	336.35	VAT Zero Rated Sales	0.00
Add : VAT	27.48	VAT Amount	27.48
TOTAL AMOUNT DUE	363.83	TOTAL SALES	381.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/5200/0/31/02-19-2017/61

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. : 016750261833

Collection Ref. Code	: 1851-44-500-5	Premise Address	: SALVADOR,TANGKE TALISAY		
Account ID	: 0166537061-3				
Customer Name	: JAKOSALEM,GELLIRANA SEBEL	TOTAL AMOUNT DUE	: 951.09	Overdue Bill	: 1
Meter Number	: 519913 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01665370613 BC12/505.5/5200/0/31/02-19-2017/61 3,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790503987941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562128

79091236426

Date : 02-19-2017

BC12/505.5/5215/0724521/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7909123642-6

Collection Ref. Code : 1857-74-362-8

Customer Information----------

Name : SIAROT,ROSALINE LABAJO

Premise Address : SALVADOR,TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	279841 GS6	Pole No	:	0724521
Serial No	:	47689607	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	965
Period From	:	01-17-2017	Prev Rdg	:	947
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		3.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
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 154.82	- 154.82
Surcharge	0.02 of 101.00	2.02
Sub-Total		- 152.80
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.35
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 - FEBRUARY 2017		16.49
Advance Payment/Credit Adjustments		- 0.24
TOTAL AMOUNT DUE		19.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 101.00

Your monthly electricity consumption chart

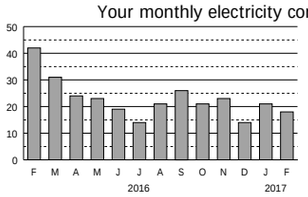

Avg Monthly Usage : 22.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.49		
Less : VAT	0.85		
Amount Net of VAT	15.64		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	15.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.14	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	15.99	TOTAL SALES	16.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/5215/0/31/02-19-2017/61

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. : 790503987941

Collection Ref. Code	: 1857-74-362-8	Premise Address	: SALVADOR,TANKE, TALISAY CITY		
Account ID	: 7909123642-6				
Customer Name	: SIAROT,ROSALINE LABAJO	TOTAL AMOUNT DUE	: 19.99	Overdue Bill	: 1
Meter Number	: 279841 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79091236426 BC12/505.5/5215/0/31/02-19-2017/61 3,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584502947394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559019

58492492929

Date : 02-19-2017

BC12/505.5/5228/0724521/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5849249292-9

Collection Ref. Code : 1857-40-524-2

Customer Information----------

Name : COSTANOS,MARCIANO GACHO

Premise Address : SALVADOR,TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	10461 EES6	Pole No	:	0724521
Serial No	:	06486642	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1390
Period From	:	01-17-2017	Prev Rdg	:	1355
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		221.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
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 306.04	- 153.02
Surcharge	0.02 of 222.00	4.44
Sub-Total		- 148.58
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 11.94
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		30.65
CURRENT BILL - FEBRUARY 2017		188.11
TOTAL AMOUNT DUE		410.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 309.00

Your monthly electricity consumption chart

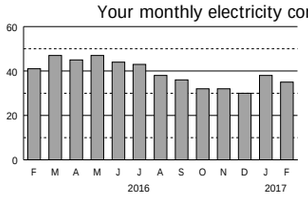

Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.11		
Less : VAT	13.19		
Amount Net of VAT	174.92		
Less: BIR 2306	5.50		
BIR 2307	3.17	VATable Sales	174.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.25	VAT Zero Rated Sales	0.00
Add : VAT	13.19	VAT Amount	13.19
TOTAL AMOUNT DUE	179.44	TOTAL SALES	188.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/5228/0/31/02-19-2017/61

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. : 584502947394

Collection Ref. Code	: 1857-40-524-2	Premise Address	: SALVADOR,TANKE, TALISAY CITY
Account ID	: 5849249292-9		
Customer Name	: COSTANOS,MARCIANO GACHO	TOTAL AMOUNT DUE	: 410.05
Meter Number	: 10461 EES6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58492492929 BC12/505.5/5228/0/31/02-19-2017/61 3,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848516863350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557764

8487631439 8

Date : 02-19-2017

BC12/505.5/5230/0724521/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8487631439-8

Collection Ref. Code : 1853-84-332-6

Customer Information----------

Name : TABURADA,JACQUELINE CAVAN

Premise Address : SALVADOR,TANGKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	561232 GS6	Pole No	:	0724521
Serial No	:	57965532	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1331
Period From	:	01-17-2017	Prev Rdg	:	1300
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		200.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
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 271.65	- 135.83
Surcharge	0.02 of 330.50	6.61
Sub-Total		- 129.22
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.29
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 - FEBRUARY 2017		169.96
Advance Payment/Credit Adjustments		- 74.96
TOTAL AMOUNT DUE		295.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 130.00

Your monthly electricity consumption chart

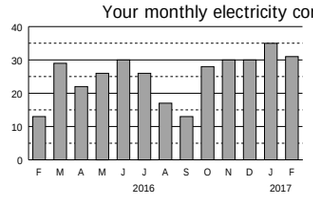

Avg Monthly Usage : 25.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	169.96		
Less : VAT	12.05		
Amount Net of VAT	157.91		
Less: BIR 2306	5.03		
BIR 2307	2.86	VATable Sales	157.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	150.02	VAT Zero Rated Sales	0.00
Add : VAT	12.05	VAT Amount	12.05
TOTAL AMOUNT DUE	162.07	TOTAL SALES	169.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/5230/0/31/02-19-2017/61

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. : 848516863350

Collection Ref. Code	: 1853-84-332-6	Premise Address	: SALVADOR,TANGKE,TALISAY CITY
Account ID	: 8487631439-8		
Customer Name	: TABURADA,JACQUELINE CAVAN	TOTAL AMOUNT DUE	: 295.50
Meter Number	: 561232 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8487631439 8

BC12/505.5/5230/0/31/02-19-2017/61

3,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501238059016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549934

50166797857

Date : 02-19-2017

BC12/505.5/5270/0702782/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5016679785-7

Collection Ref. Code : 1851-52-809-1

Customer Information----------

Name : PACLIPAN,VIRNE TUMULAK

Premise Address : SAN RAFAEL,TANGKE,TALISAY

TIN : 283-622-167-000

Metering Information----------

Meter No	:	013538 EFS6	Pole No	:	0702782
Serial No	:	121450422	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2804
Period From	:	01-17-2017	Prev Rdg	:	2741
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		773.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
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 546.86	- 109.37
Surcharge	0.02 of 773.00	15.46
Sub-Total		- 93.91
Government Charges		
Franchise Tax - Local		2.26
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 6.81
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		70.18
CURRENT BILL - FEBRUARY 2017		523.13
TOTAL AMOUNT DUE		1,296.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 666.00

Your monthly electricity consumption chart

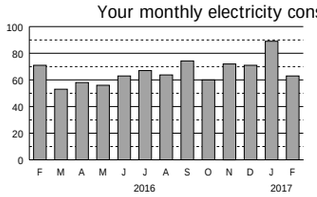

Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	523.13		
Less : VAT	37.90		
Amount Net of VAT	485.23		
Less: BIR 2306	15.79		
BIR 2307	9.10	VATable Sales	485.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	460.34	VAT Zero Rated Sales	0.00
Add : VAT	37.90	VAT Amount	37.90
TOTAL AMOUNT DUE	498.24	TOTAL SALES	523.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/5270/0/31/02-19-2017/61

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. : 501238059016

Collection Ref. Code	: 1851-52-809-1	Premise Address	: SAN RAFAEL,TANGKE,TALISAY		
Account ID	: 5016679785-7				
Customer Name	: PACLIPAN,VIRNE TUMULAK	TOTAL AMOUNT DUE	: 1,296.35	Overdue Bill	: 1
Meter Number	: 013538 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50166797857

BC12/505.5/5270/0/31/02-19-2017/61

3,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241192223893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553777

24116100009

Date : 02-19-2017

BC12/505.5/5460/0702824/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2411610000-9

Collection Ref. Code : 1845-50-527-1

Customer Information----------

Name : ALMOCERA,FEBIE O

Premise Address : SITIO SAN RAFAEL,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	477173GS6	Pole No	:	0702824
Serial No	:	52603912	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	20693
Period From	:	01-17-2017	Prev Rdg	:	20463
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	226	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		2,477.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,071.11
Transmission Charge	0.4094/kWh	94.16
System Loss Charge	0.6734/kWh	154.88
Sub-Total		1,320.15
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	0.096/kWh	22.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,478.00	49.56
Sub-Total		71.67
Government Charges		
Franchise Tax - Local		10.27
Value Added Tax		
Generation		69.73
Transmission		2.84
System Loss		9.56
Distribution		79.57
Others		9.83
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		291.37
CURRENT BILL - FEBRUARY 2017		2,346.29
TOTAL AMOUNT DUE		4,824.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 2,590.00

Your monthly electricity consumption chart

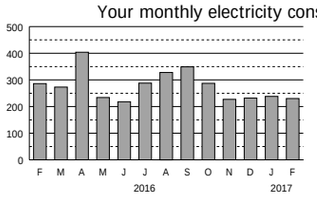

Avg Monthly Usage : 276.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,346.29		
Less : VAT	171.53		
Amount Net of VAT	2,174.76		
Less: BIR 2306	71.47		
BIR 2307	41.30	VATable Sales	2,174.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,061.99	VAT Zero Rated Sales	0.00
Add : VAT	171.53	VAT Amount	171.53
TOTAL AMOUNT DUE	2,233.52	TOTAL SALES	2,346.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/5460/0/31/02-19-2017/61

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. : 241192223893

Collection Ref. Code	: 1845-50-527-1	Premise Address	: SITIO SAN RAFAEL,TANGKE,TALISAY		
Account ID	: 2411610000-9				
Customer Name	: ALMOCERA,FEBIE O	TOTAL AMOUNT DUE	: 4,824.26	Overdue Bill	: 1
Meter Number	: 477173GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24116100009 BC12/505.5/5460/0/31/02-19-2017/61 3,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647597847817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557634

64715100000

Date : 02-19-2017

BC12/505.5/5480/0702831/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6471510000-0

Collection Ref. Code : 1829-66-116-7

Customer Information----------

Name : PEPITO,MARISSA S

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	431105 GS6	Pole No	:	0702831
Serial No	:	53764811	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6110
Period From	:	01-17-2017	Prev Rdg	:	6033
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	450	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		764.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
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 667.29	- 100.09
Surcharge	0.02 of 764.00	15.28
Sub-Total		- 84.81
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
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		88.10
CURRENT BILL - FEBRUARY 2017		670.58
Advance Payment/Credit Adjustments		- 202.62
TOTAL AMOUNT DUE		1,232.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 820.00

Your monthly electricity consumption chart

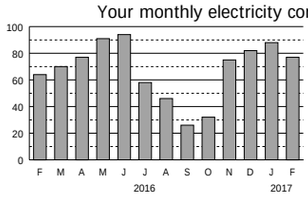

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.58		
Less : VAT	48.51		
Amount Net of VAT	622.07		
Less: BIR 2306	20.21		
BIR 2307	11.71	VATable Sales	622.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	590.15	VAT Zero Rated Sales	0.00
Add : VAT	48.51	VAT Amount	48.51
TOTAL AMOUNT DUE	638.66	TOTAL SALES	670.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/5480/0/31/02-19-2017/61

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. : 647597847817

Collection Ref. Code	: 1829-66-116-7	Premise Address	: TANGKE TALISAY
Account ID	: 6471510000-0		
Customer Name	: PEPITO,MARISSA S	TOTAL AMOUNT DUE	: 1,232.09
Meter Number	: 431105 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64715100000

BC12/505.5/5480/0/31/02-19-2017/61

3,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947303754621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557652

94715100007

Date : 02-19-2017

BC12/505.5/5490/0702831/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9471510000-7

Collection Ref. Code : 1829-66-365-8

Customer Information----------

Name : ORAHAY,CATALINO B

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	280146GS6	Pole No	:	0702831
Serial No	:	42458772	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7420
Period From	:	01-17-2017	Prev Rdg	:	7420
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		103.03
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 103.00	2.06
Sub-Total		2.06
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.89
CURRENT BILL - FEBRUARY 2017		7.95
Advance Payment/Credit Adjustments		- 9.83
TOTAL AMOUNT DUE		101.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2015 - 230.00

Your monthly electricity consumption chart

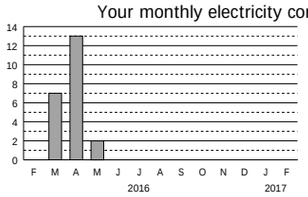

Avg Monthly Usage : 1.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.95		
Less : VAT	0.85		
Amount Net of VAT	7.10		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	7.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.61	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	7.46	TOTAL SALES	7.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/5490/0/31/02-19-2017/61

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. : 947303754621

Collection Ref. Code	: 1829-66-365-8	Premise Address	: TANGKE TALISAY		
Account ID	: 9471510000-7				
Customer Name	: ORAHAY,CATALINO B	TOTAL AMOUNT DUE	: 101.15	Overdue Bill	: 9
Meter Number	: 280146GS6				
Period	: May 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94715100007 BC12/505.5/5490/0/31/02-19-2017/61 3,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925348657660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562372

92556100003

Date : 02-19-2017

BC12/505.5/5510/0702824/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9255610000-3

Collection Ref. Code : 1815-31-542-3

Customer Information----------

Name : ROBLE,JOSE F.

Premise Address : SNA RAFAEL,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	008410 EFS6	Pole No	:	0702824
Serial No	:	121429536	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	19204
Period From	:	01-17-2017	Prev Rdg	:	18878
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	240	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		3,589.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,518.18
Transmission Charge	0.4094/kWh	133.46
System Loss Charge	0.6734/kWh	219.53
Sub-Total		1,871.17
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	0.096/kWh	31.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,590.00	71.80
Sub-Total		103.14
Government Charges		
Franchise Tax - Local		14.56
Value Added Tax		
Generation		98.83
Transmission		4.03
System Loss		13.56
Distribution		112.53
Others		14.12
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		412.93
CURRENT BILL - FEBRUARY 2017		3,325.03
Advance Payment/Credit Adjustments		- 11.12
TOTAL AMOUNT DUE		6,903.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 3,898.14

Your monthly electricity consumption chart

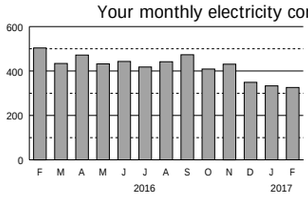

Avg Monthly Usage : 420.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,325.03		
Less : VAT	243.07		
Amount Net of VAT	3,081.96		
Less: BIR 2306	101.28		
BIR 2307	58.53	VATable Sales	3,081.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,922.15	VAT Zero Rated Sales	0.00
Add : VAT	243.07	VAT Amount	243.07
TOTAL AMOUNT DUE	3,165.22	TOTAL SALES	3,325.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/5510/0/31/02-19-2017/61

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. : 925348657660

Collection Ref. Code	: 1815-31-542-3	Premise Address	: SNA RAFAEL,TANGKE,TALISAY
Account ID	: 9255610000-3		
Customer Name	: ROBLE,JOSE F.	TOTAL AMOUNT DUE	: 6,903.87
Meter Number	: 008410 EFS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92556100003 BC12/505.5/5510/0/31/02-19-2017/61 3,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302345075850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

30294100000

1008550598

Date : 02-19-2017

BC12/505.5/5540/0702831/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3029410000-0

Collection Ref. Code : 1817-39-593-9

Customer Information----------

Name : EBOL,JUN REY B

Premise Address : SITIO SAN RAFAEL,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	308893GS6	Pole No	:	0702831
Serial No	:	47776363	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	35794
Period From	:	01-17-2017	Prev Rdg	:	35622
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		1,960.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	801.00
Transmission Charge	0.4094/kWh	70.42
System Loss Charge	0.6734/kWh	115.82
Sub-Total		987.24
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	0.096/kWh	16.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,960.50	39.21
Sub-Total		55.74
Government Charges		
Franchise Tax - Local		7.70
Value Added Tax		
Generation		52.14
Transmission		2.13
System Loss		7.15
Distribution		59.66
Others		7.61
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		218.32
CURRENT BILL - FEBRUARY 2017		1,758.44
TOTAL AMOUNT DUE		3,718.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,226.00

Your monthly electricity consumption chart

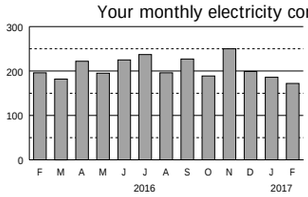

Avg Monthly Usage : 205.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,758.44		
Less : VAT	128.69		
Amount Net of VAT	1,629.75		
Less: BIR 2306	53.62		
BIR 2307	30.96	VATable Sales	1,629.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,545.17	VAT Zero Rated Sales	0.00
Add : VAT	128.69	VAT Amount	128.69
TOTAL AMOUNT DUE	1,673.86	TOTAL SALES	1,758.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/5540/0/31/02-19-2017/61

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. : 302345075850

Collection Ref. Code	: 1817-39-593-9	Premise Address	: SITIO SAN RAFAEL,TANGKE,TALISAY		
Account ID	: 3029410000-0				
Customer Name	: EBOL,JUN REY B	TOTAL AMOUNT DUE	: 3,718.78	Overdue Bill	: 1
Meter Number	: 308893GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30294100000 BC12/505.5/5540/0/31/02-19-2017/61 3,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259508928904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564219

25926100006

Date : 02-19-2017

BC12/505.5/5600/0702831/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2592610000-6

Collection Ref. Code : 1811-91-497-7

Customer Information----------

Name : RAMIREZ,DANILO D.

Premise Address : SAN RAFAEL,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	243387DS6	Pole No	:	0702831
Serial No	:	13900581	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	77282
Period From	:	01-17-2017	Prev Rdg	:	76635
No of Days	:	31	Diff Rdg	:	647
Avg kWh/day	:	20.87	Registered	:	647
Conn Load	:	140	Billed kWh	:	647

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,566.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,013.08
Transmission Charge	0.4094/kWh	264.88
System Loss Charge	0.6734/kWh	435.69
Sub-Total		3,713.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,132.64
Supply Charge	0.4118/kWh	266.43
Metering Charge	0.6989/kWh	452.19
	5.00/month	5.00
Sub-Total		1,856.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	62.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 7,566.50	151.33
Sub-Total		213.51
Government Charges		
Franchise Tax - Local		28.92
Value Added Tax		
Generation		196.13
Transmission		7.99
System Loss		26.89
Distribution		222.75
Others		29.09
Universal Charge		
Missionary Electrification	0.1561/kWh	101.00
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.23
Sub-Total		820.01
CURRENT BILL - FEBRUARY 2017		6,603.43
TOTAL AMOUNT DUE		14,170.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 7,915.00

Your monthly electricity consumption chart

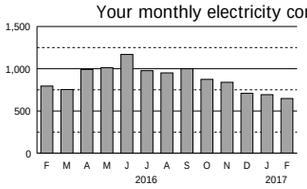

Avg Monthly Usage : 877.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,603.43		
Less : VAT	482.85		
Amount Net of VAT	6,120.58		
Less: BIR 2306	201.19		
BIR 2307	116.25	VATable Sales	6,120.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,803.14	VAT Zero Rated Sales	0.00
Add : VAT	482.85	VAT Amount	482.85
TOTAL AMOUNT DUE	6,285.99	TOTAL SALES	6,603.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/5600/0/31/02-19-2017/61

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. : 259508928904

Collection Ref. Code	: 1811-91-497-7	Premise Address	: SAN RAFAEL,TANGKE,TALISAY		
Account ID	: 2592610000-6				
Customer Name	: RAMIREZ,DANILO D.	TOTAL AMOUNT DUE	: 14,170.10	Overdue Bill	: 1
Meter Number	: 243387DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25926100006 BC12/505.5/5600/0/31/02-19-2017/61 3,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408285183072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553602

40815100009

Date : 02-19-2017

BC12/505.5/5690/0702936/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4081510000-9

Collection Ref. Code : 1829-70-497-4

Customer Information----------

Name : COMACAO,ANTONIA B

Premise Address : SAN RAFAEL TANGKE TALISA,C/O MARIO CABALUNA

TIN :

Metering Information----------

Meter No	:	267772GS6	Pole No	:	0702936
Serial No	:	42147564	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	19716
Period From	:	01-17-2017	Prev Rdg	:	19655
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		347.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
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 529.67	- 105.93
Surcharge	0.02 of 348.00	6.96
Sub-Total		- 98.97
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
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		66.94
CURRENT BILL - FEBRUARY 2017		497.64
TOTAL AMOUNT DUE		845.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 450.00

Your monthly electricity consumption chart

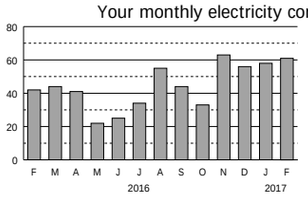

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	497.64		
Less : VAT	35.75		
Amount Net of VAT	461.89		
Less: BIR 2306	14.91		
BIR 2307	8.66	VATable Sales	461.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	438.32	VAT Zero Rated Sales	0.00
Add : VAT	35.75	VAT Amount	35.75
TOTAL AMOUNT DUE	474.07	TOTAL SALES	497.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/5690/0/31/02-19-2017/61

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. : 408285183072

Collection Ref. Code	: 1829-70-497-4	Premise Address	: SAN RAFAEL TANGKE TALISA,C/O MARIO CABALUNA
Account ID	: 4081510000-9		
Customer Name	: COMACAO,ANTONIA B	TOTAL AMOUNT DUE	: 845.44
Meter Number	: 267772GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40815100009 BC12/505.5/5690/0/31/02-19-2017/61 3,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222427883031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

22245100007

1008563152

Date : 02-19-2017

BC12/505.5/5750/0702936/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2224510000-7

Collection Ref. Code : 1843-27-464-7

Customer Information----------

Name : BACARO,URSULA G

Premise Address : SAN RAFAEL,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	320083GS6	Pole No	:	0702936
Serial No	:	43012294	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7585
Period From	:	01-17-2017	Prev Rdg	:	7527
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		474.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
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 503.87	- 151.16
Surcharge	0.02 of 475.00	9.50
Sub-Total		- 141.66
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 11.02
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		59.68
CURRENT BILL - FEBRUARY 2017		421.89
TOTAL AMOUNT DUE		896.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 475.00

Your monthly electricity consumption chart

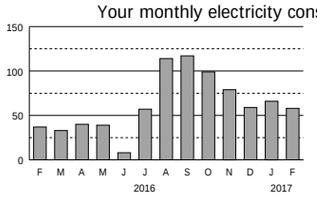

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.89		
Less : VAT	30.23		
Amount Net of VAT	391.66		
Less: BIR 2306	12.60		
BIR 2307	7.28	VATable Sales	391.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.78	VAT Zero Rated Sales	0.00
Add : VAT	30.23	VAT Amount	30.23
TOTAL AMOUNT DUE	402.01	TOTAL SALES	421.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/5750/0/31/02-19-2017/61

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. : 222427883031

Collection Ref. Code	: 1843-27-464-7	Premise Address	: SAN RAFAEL,TANGKE,TALISAY		
Account ID	: 2224510000-7				
Customer Name	: BACARO,URSULA G	TOTAL AMOUNT DUE	: 896.86	Overdue Bill	: 1
Meter Number	: 320083GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22245100007 BC12/505.5/5750/0/31/02-19-2017/61 3,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252125109813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559834

25287003369

Date : 02-19-2017

BC12/505.5/6050/0731993/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2528700336-9

Collection Ref. Code : 1859-28-959-2

Customer Information----------

Name : MONSALES,JUDY MARIE PEPITO

Premise Address : SAN RAFAEL,TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1007048	Pole No	:	0731993
Serial No	:	88322713	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3972
Period From	:	01-17-2017	Prev Rdg	:	3917
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		674.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
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 478.07	- 143.42
Surcharge	0.02 of 674.50	13.49
Sub-Total		- 129.93
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 9.91
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		57.16
CURRENT BILL - FEBRUARY 2017		405.30
TOTAL AMOUNT DUE		1,079.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,444.00

Your monthly electricity consumption chart

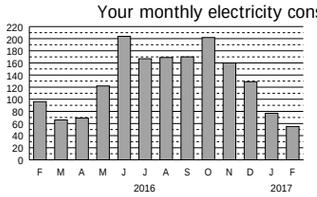

Avg Monthly Usage : 129.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.30		
Less : VAT	29.21		
Amount Net of VAT	376.09		
Less: BIR 2306	12.19		
BIR 2307	7.00	VATable Sales	376.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.90	VAT Zero Rated Sales	0.00
Add : VAT	29.21	VAT Amount	29.21
TOTAL AMOUNT DUE	386.11	TOTAL SALES	405.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/6050/0/31/02-19-2017/61

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. : 252125109813

Collection Ref. Code	: 1859-28-959-2	Premise Address	: SAN RAFAEL,TANKE, TALISAY CITY		
Account ID	: 2528700336-9				
Customer Name	: MONSALES,JUDY MARIE PEPITO	TOTAL AMOUNT DUE	: 1,079.66	Overdue Bill	: 1
Meter Number	: MTR1007048				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25287003369 BC12/505.5/6050/0/31/02-19-2017/61 3,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250003186749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558980

25094100002

Date : 02-19-2017

BC12/505.5/6060/0731993/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2509410000-2

Collection Ref. Code : 1817-17-587-4

Customer Information----------

Name : ESCANAN,JUPITER H

Premise Address : SAN RAFAEL,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	549121 GS6	Pole No	:	0731993
Serial No	:	59288822	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5285
Period From	:	01-17-2017	Prev Rdg	:	5185
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	275	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		1,334.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	465.70
Transmission Charge	0.4094/kWh	40.94
System Loss Charge	0.6734/kWh	67.34
Sub-Total		573.98
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 865.11	- 43.26
Surcharge	0.02 of 2,564.00	51.28
Sub-Total		8.02
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		30.31
Transmission		1.23
System Loss		4.17
Distribution		34.94
Others		3.15
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		125.81
CURRENT BILL - FEBRUARY 2017		998.94
Advance Payment/Credit Adjustments		- 317.15
TOTAL AMOUNT DUE		2,015.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 1,230.00

Your monthly electricity consumption chart

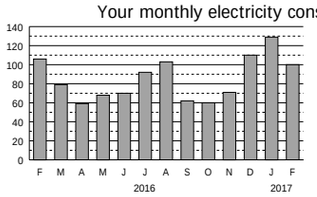

Avg Monthly Usage : 85.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	998.94		
Less : VAT	73.80		
Amount Net of VAT	925.14		
Less: BIR 2306	30.75		
BIR 2307	17.55	VATable Sales	925.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	876.84	VAT Zero Rated Sales	0.00
Add : VAT	73.80	VAT Amount	73.80
TOTAL AMOUNT DUE	950.64	TOTAL SALES	998.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/6060/0/31/02-19-2017/61

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. : 250003186749

Collection Ref. Code	: 1817-17-587-4	Premise Address	: SAN RAFAEL,TANGKE,TALISAY
Account ID	: 2509410000-2		
Customer Name	: ESCANAN,JUPITER H	TOTAL AMOUNT DUE	: 2,015.87 Overdue Bill : 1
Meter Number	: 549121 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25094100002 BC12/505.5/6060/0/31/02-19-2017/61 3,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576558040516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554317

57622440592

Date : 02-19-2017

BC12/505.5/6065/0731993/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5762244059-2

Collection Ref. Code : 1859-78-686-3

Customer Information----------

Name : ALMOCERA,FEBIE OFLAS

Premise Address : SAN RAFAEL,TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1036148	Pole No	:	0731993
Serial No	:	125286683	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1671
Period From	:	01-17-2017	Prev Rdg	:	1579
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		861.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
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 796.30	- 39.82
Surcharge	0.02 of 1,661.50	33.23
Sub-Total		- 6.59
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		1.21
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		114.05
CURRENT BILL - FEBRUARY 2017		903.76
TOTAL AMOUNT DUE		1,765.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 800.00

Your monthly electricity consumption chart

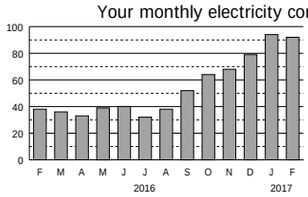

Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	903.76		
Less : VAT	66.26		
Amount Net of VAT	837.50		
Less: BIR 2306	27.61		
BIR 2307	15.87	VATable Sales	837.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	794.02	VAT Zero Rated Sales	0.00
Add : VAT	66.26	VAT Amount	66.26
TOTAL AMOUNT DUE	860.28	TOTAL SALES	903.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/6065/0/31/02-19-2017/61

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. : 576558040516

Collection Ref. Code	: 1859-78-686-3	Premise Address	: SAN RAFAEL,TANKE, TALISAY CITY
Account ID	: 5762244059-2		
Customer Name	: ALMOCERA,FEBIE OFLAS	TOTAL AMOUNT DUE	: 1,765.10
Meter Number	: MTR1036148		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57622440592 BC12/505.5/6065/0/31/02-19-2017/61 3,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824852534975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562165

82426100002

Date : 02-19-2017

BC12/505.5/6080/0731993/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8242610000-2

Collection Ref. Code : 1845-73-092-5

Customer Information----------

Name : NEGAD,ARLENE M

Premise Address : SAN RAFAEL,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	487193GS6	Pole No	:	0731993
Serial No	:	74856772	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7276
Period From	:	01-17-2017	Prev Rdg	:	7186
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	228	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		925.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
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 779.10	- 77.91
Surcharge	0.02 of 926.00	18.52
Sub-Total		- 59.39
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		106.41
CURRENT BILL - FEBRUARY 2017		826.12
TOTAL AMOUNT DUE		1,752.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 855.55

Your monthly electricity consumption chart

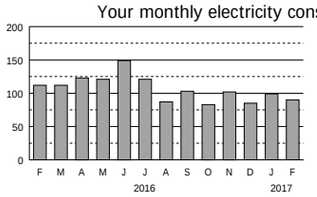

Avg Monthly Usage : 106.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	826.12		
Less : VAT	59.93		
Amount Net of VAT	766.19		
Less: BIR 2306	24.98		
BIR 2307	14.47	VATable Sales	766.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	726.74	VAT Zero Rated Sales	0.00
Add : VAT	59.93	VAT Amount	59.93
TOTAL AMOUNT DUE	786.67	TOTAL SALES	826.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/6080/0/31/02-19-2017/61

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. : 824852534975

Collection Ref. Code	: 1845-73-092-5	Premise Address	: SAN RAFAEL,TANGKE,TALISAY		
Account ID	: 8242610000-2				
Customer Name	: NEGAD,ARLENE M	TOTAL AMOUNT DUE	: 1,752.04	Overdue Bill	: 1
Meter Number	: 487193GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82426100002 BC12/505.5/6080/0/31/02-19-2017/61 3,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331453858168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567339

33106100002

Date : 02-19-2017

BC12/505.5/6100/0731993/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3310610000-2

Collection Ref. Code : 1845-43-842-6

Customer Information----------

Name : YAP,LUZVIMINDA F

Premise Address : SITIO SAN RAFAEL,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	473322GS6	Pole No	:	0731993
Serial No	:	63464823	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	13040
Period From	:	01-17-2017	Prev Rdg	:	12896
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	280	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,650.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	670.61
Transmission Charge	0.7381/kWh	106.29
System Loss Charge	0.6693/kWh	96.38
Sub-Total		873.28
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	0.096/kWh	13.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,650.00	33.00
Sub-Total		46.84
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		43.65
Transmission		3.20
System Loss		5.76
Distribution		50.04
Others		6.42
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		184.37
CURRENT BILL - FEBRUARY 2017		1,521.52
Advance Payment/Credit Adjustments		- 2.61
TOTAL AMOUNT DUE		3,168.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 2,752.00

Your monthly electricity consumption chart

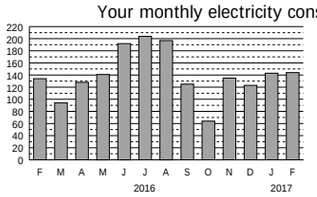

Avg Monthly Usage : 140.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,521.52		
Less : VAT	109.07		
Amount Net of VAT	1,412.45		
Less: BIR 2306	45.45		
BIR 2307	26.88	VATable Sales	1,412.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,340.12	VAT Zero Rated Sales	0.00
Add : VAT	109.07	VAT Amount	109.07
TOTAL AMOUNT DUE	1,449.19	TOTAL SALES	1,521.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/6100/0/31/02-19-2017/61

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. : 331453858168

Collection Ref. Code	: 1845-43-842-6	Premise Address	: SITIO SAN RAFAEL,TANGKE,TALISAY		
Account ID	: 3310610000-2				
Customer Name	: YAP,LUZVIMINDA F	TOTAL AMOUNT DUE	: 3,168.95	Overdue Bill	: 1
Meter Number	: 473322GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33106100002 BC12/505.5/6100/0/31/02-19-2017/61 3,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632970512461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567496

63276100003

Date : 02-19-2017

BC12/505.5/6110/0731986/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6327610000-3

Collection Ref. Code : 1837-39-599-3

Customer Information----------

Name : MANIGO,FRANCISCO V.

Premise Address : SAN RAFAEL,Talisay

TIN :

Metering Information----------

Meter No	:	141635WS6	Pole No	:	0731986
Serial No	:	48034022	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	34086
Period From	:	01-17-2017	Prev Rdg	:	33839
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	250	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		2,776.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,150.28
Transmission Charge	0.4094/kWh	101.12
System Loss Charge	0.6734/kWh	166.33
Sub-Total		1,417.73
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	0.096/kWh	23.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,776.50	55.53
Sub-Total		79.27
Government Charges		
Franchise Tax - Local		11.04
Value Added Tax		
Generation		74.89
Transmission		3.05
System Loss		10.27
Distribution		85.41
Others		10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		313.18
CURRENT BILL - FEBRUARY 2017		2,521.92
TOTAL AMOUNT DUE		5,298.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 2,890.00

Your monthly electricity consumption chart

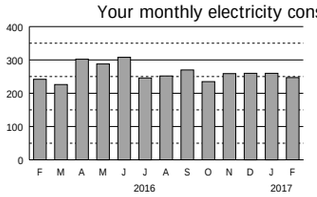

Avg Monthly Usage : 261.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,521.92		
Less : VAT	184.46		
Amount Net of VAT	2,337.46		
Less: BIR 2306	76.86		
BIR 2307	44.40	VATable Sales	2,337.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,216.20	VAT Zero Rated Sales	0.00
Add : VAT	184.46	VAT Amount	184.46
TOTAL AMOUNT DUE	2,400.66	TOTAL SALES	2,521.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/6110/0/31/02-19-2017/61

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. : 632970512461

Collection Ref. Code	: 1837-39-599-3	Premise Address	: SAN RAFAEL,Talisay		
Account ID	: 6327610000-3				
Customer Name	: MANIGO,FRANCISCO V.	TOTAL AMOUNT DUE	: 5,298.63	Overdue Bill	: 1
Meter Number	: 141635WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63276100003 BC12/505.5/6110/0/31/02-19-2017/61 3,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726398297419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563521

72666100002

Date : 02-19-2017

BC12/505.5/6120/0731972/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7266610000-2

Collection Ref. Code : 1815-73-950-9

Customer Information----------

Name : PACILAN,EMIE T.

Premise Address : KALINAO,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1169839	Pole No	:	0731972
Serial No	:	40081036	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3064
Period From	:	01-17-2017	Prev Rdg	:	2680
No of Days	:	31	Diff Rdg	:	384
Avg kWh/day	:	12.39	Registered	:	384
Conn Load	:	140	Billed kWh	:	384

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,360.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,788.29
Transmission Charge	0.4094/kWh	157.21
System Loss Charge	0.6734/kWh	258.59
Sub-Total		2,204.09
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	0.096/kWh	36.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,360.50	107.21
Sub-Total		144.11
Government Charges		
Franchise Tax - Local		17.26
Value Added Tax		
Generation		116.40
Transmission		4.74
System Loss		15.96
Distribution		132.45
Others		19.36
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		489.11
CURRENT BILL - FEBRUARY 2017		3,941.05
Advance Payment/Credit Adjustments		- 12.99
TOTAL AMOUNT DUE		9,288.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 6,031.00

Your monthly electricity consumption chart

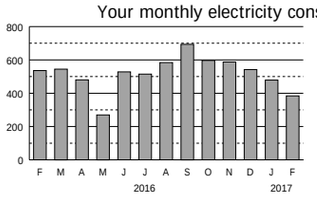

Avg Monthly Usage : 518.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,941.05		
Less : VAT	288.91		
Amount Net of VAT	3,652.14		
Less: BIR 2306	120.38		
BIR 2307	69.38	VATable Sales	3,652.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,462.38	VAT Zero Rated Sales	0.00
Add : VAT	288.91	VAT Amount	288.91
TOTAL AMOUNT DUE	3,751.29	TOTAL SALES	3,941.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/6120/0/31/02-19-2017/61

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. : 726398297419

Collection Ref. Code	: 1815-73-950-9	Premise Address	: KALINAO,TANGKE,TALISAY		
Account ID	: 7266610000-2				
Customer Name	: PACILAN,EMIE T.	TOTAL AMOUNT DUE	: 9,288.60	Overdue Bill	: 1
Meter Number	: MTR1169839				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72666100002 BC12/505.5/6120/0/31/02-19-2017/61 3,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734898067222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549798

73467958978

Date : 02-19-2017

BC12/505.5/6121/0731972/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7346795897-8

Collection Ref. Code : 1861-29-179-5

Customer Information----------

Name : CASTRO,EMMANUEL GADIANO

Premise Address : SITIO KALINAO I,TANGKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1049110	Pole No	:	0731972
Serial No	:	125284954	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2958
Period From	:	01-17-2017	Prev Rdg	:	2819
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		1,348.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	647.32
Transmission Charge	0.4094/kWh	56.91
System Loss Charge	0.6734/kWh	93.60
Sub-Total		797.83
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	0.096/kWh	13.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,348.50	26.97
Sub-Total		40.33
Government Charges		
Franchise Tax - Local		6.20
Value Added Tax		
Generation		42.14
Transmission		1.72
System Loss		5.78
Distribution		48.33
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		175.99
CURRENT BILL - FEBRUARY 2017		1,416.87
Advance Payment/Credit Adjustments		- 1.65
TOTAL AMOUNT DUE		2,763.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,455.71

Your monthly electricity consumption chart

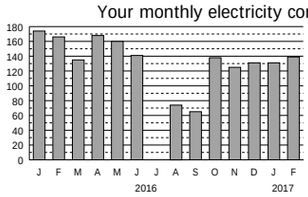

Avg Monthly Usage : 134.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,416.87		
Less : VAT	103.55		
Amount Net of VAT	1,313.32		
Less: BIR 2306	43.15		
BIR 2307	24.94	VATable Sales	1,313.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,245.23	VAT Zero Rated Sales	0.00
Add : VAT	103.55	VAT Amount	103.55
TOTAL AMOUNT DUE	1,348.78	TOTAL SALES	1,416.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/6121/0/31/02-19-2017/61

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. : 734898067222

Collection Ref. Code	: 1861-29-179-5	Premise Address	: SITIO KALINAO I,TANGKE, TALISAY CITY		
Account ID	: 7346795897-8				
Customer Name	: CASTRO,EMMANUEL GADIANO	TOTAL AMOUNT DUE	: 2,763.85	Overdue Bill	: 1
Meter Number	: MTR1049110				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73467958978 BC12/505.5/6121/0/31/02-19-2017/61 3,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193700330414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564737

19322568338

Date : 02-19-2017

BC12/505.5/6152/0731965/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1932256833-8

Collection Ref. Code : 1857-56-548-7

Customer Information----------

Name : ANANA,EMELIANO JR. ANUENGO

Premise Address : M2 KALINAO,TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	3832 EIS6	Pole No	:	0731965
Serial No	:	83295898	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	16760
Period From	:	01-17-2017	Prev Rdg	:	16179
No of Days	:	31	Diff Rdg	:	581
Avg kWh/day	:	18.74	Registered	:	581
Conn Load	:	222	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		5,544.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,705.72
Transmission Charge	0.4094/kWh	237.86
System Loss Charge	0.6734/kWh	391.25
Sub-Total		3,334.83
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	0.096/kWh	55.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 5,544.50	110.89
Sub-Total		166.74
Government Charges		
Franchise Tax - Local		25.84
Value Added Tax		
Generation		176.13
Transmission		7.18
System Loss		24.13
Distribution		200.09
Others		23.11
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		733.27
CURRENT BILL - FEBRUARY 2017		5,902.26
TOTAL AMOUNT DUE		11,446.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 5,161.00

Your monthly electricity consumption chart

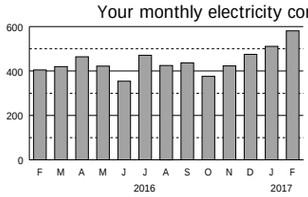

Avg Monthly Usage : 443.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,902.26		
Less : VAT	430.64		
Amount Net of VAT	5,471.62		
Less: BIR 2306	179.42		
BIR 2307	103.90	VATable Sales	5,471.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,188.30	VAT Zero Rated Sales	0.00
Add : VAT	430.64	VAT Amount	430.64
TOTAL AMOUNT DUE	5,618.94	TOTAL SALES	5,902.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/6152/0/31/02-19-2017/61

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. : 193700330414

Collection Ref. Code	: 1857-56-548-7	Premise Address	: M2 KALINAO,TANKE, TALISAY CITY		
Account ID	: 1932256833-8				
Customer Name	: ANANA,EMELIANO JR. ANUENGO	TOTAL AMOUNT DUE	: 11,446.88	Overdue Bill	: 1
Meter Number	: 3832 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19322568338 BC12/505.5/6152/0/31/02-19-2017/61 3,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645383088140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556598

64537070415

Date : 02-19-2017

BC12/505.5/6165/0731951/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6453707041-5

Collection Ref. Code : 1861-37-716-9

Customer Information----------

Name : HERRERA,LENO CLARITO GASPAR

Premise Address : SITIO KALINAO 1,TANGKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1063211	Pole No	:	0731951
Serial No	:	125292389	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4524
Period From	:	01-17-2017	Prev Rdg	:	4358
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		3,065.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	773.06
Transmission Charge	0.4094/kWh	67.96
System Loss Charge	0.6734/kWh	111.78
Sub-Total		952.80
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	0.096/kWh	15.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 6,294.50	125.89
Sub-Total		141.85
Government Charges		
Franchise Tax - Local		7.87
Value Added Tax		
Generation		50.32
Transmission		2.05
System Loss		6.89
Distribution		57.60
Others		17.97
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		221.78
CURRENT BILL - FEBRUARY 2017		1,796.41
TOTAL AMOUNT DUE		4,862.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 3,228.72

Your monthly electricity consumption chart

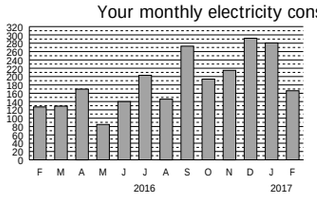

Avg Monthly Usage : 186.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,796.41		
Less : VAT	134.83		
Amount Net of VAT	1,661.58		
Less: BIR 2306	56.19		
BIR 2307	31.65	VATable Sales	1,661.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,573.74	VAT Zero Rated Sales	0.00
Add : VAT	134.83	VAT Amount	134.83
TOTAL AMOUNT DUE	1,708.57	TOTAL SALES	1,796.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/6165/0/31/02-19-2017/61

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. : 645383088140

Collection Ref. Code	: 1861-37-716-9	Premise Address	: SITIO KALINAO 1,TANGKE, TALISAY CITY		
Account ID	: 6453707041-5				
Customer Name	: HERRERA,LENO CLARITO GASPAR	TOTAL AMOUNT DUE	: 4,862.18	Overdue Bill	: 1
Meter Number	: MTR1063211				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64537070415 BC12/505.5/6165/0/31/02-19-2017/61 3,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950418177894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559377

95018635524

Date : 02-19-2017

BC12/505.5/6180/0731944/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9501863552-4

Collection Ref. Code : 1849-75-260-5

Customer Information----------

Name : ANDO,FRANCISCO MONTECILLO

Premise Address : SITIO CALINAO

TIN :

Metering Information----------

Meter No	:	493327 GS6	Pole No	:	0731944
Serial No	:	97314788	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4484
Period From	:	01-17-2017	Prev Rdg	:	4414
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		384.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
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 607.08	- 121.42
Surcharge	0.02 of 384.50	7.69
Sub-Total		- 113.73
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 8.71
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		76.75
CURRENT BILL - FEBRUARY 2017		570.10
TOTAL AMOUNT DUE		954.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,000.00

Your monthly electricity consumption chart

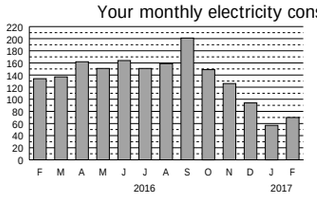

Avg Monthly Usage : 135.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	570.10		
Less : VAT	40.92		
Amount Net of VAT	529.18		
Less: BIR 2306	17.05		
BIR 2307	9.92	VATable Sales	529.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.21	VAT Zero Rated Sales	0.00
Add : VAT	40.92	VAT Amount	40.92
TOTAL AMOUNT DUE	543.13	TOTAL SALES	570.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/6180/0/31/02-19-2017/61

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. : 950418177894

Collection Ref. Code	: 1849-75-260-5	Premise Address	: SITIO CALINAO		
Account ID	: 9501863552-4				
Customer Name	: ANDO,FRANCISCO MONTECILLO	TOTAL AMOUNT DUE	: 954.71	Overdue Bill	: 1
Meter Number	: 493327 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95018635524 BC12/505.5/6180/0/31/02-19-2017/61 3,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144301873067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554685

14418614823

Date : 02-19-2017

BC12/505.5/6221/0731930/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1441861482-3

Collection Ref. Code : 1859-51-530-4

Customer Information----------

Name : MAGLANGIT,MELONA TORNIADO

Premise Address : TANKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1015775	Pole No	:	0731930
Serial No	:	83349961	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1947
Period From	:	01-17-2017	Prev Rdg	:	1904
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		207.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
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 374.85	- 149.94
Surcharge	0.02 of 207.50	4.15
Sub-Total		- 145.79
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
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		40.71
CURRENT BILL - FEBRUARY 2017		269.77
TOTAL AMOUNT DUE		477.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 344.00

Your monthly electricity consumption chart

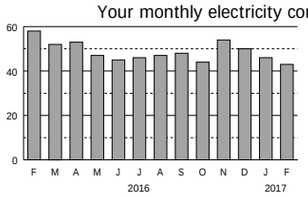

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	269.77		
Less : VAT	19.08		
Amount Net of VAT	250.69		
Less: BIR 2306	7.96		
BIR 2307	4.60	VATable Sales	250.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	238.13	VAT Zero Rated Sales	0.00
Add : VAT	19.08	VAT Amount	19.08
TOTAL AMOUNT DUE	257.21	TOTAL SALES	269.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/6221/0/31/02-19-2017/61

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. : 144301873067

Collection Ref. Code	: 1859-51-530-4	Premise Address	: TANKE,TALISAY CITY		
Account ID	: 1441861482-3				
Customer Name	: MAGLANGIT,MELONA TORNIADO	TOTAL AMOUNT DUE	: 477.07	Overdue Bill	: 1
Meter Number	: MTR1015775				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14418614823 BC12/505.5/6221/0/31/02-19-2017/61 3,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602508558595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549754

60294100007

Date : 02-19-2017

BC12/505.5/6240/0731944/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6029410000-7

Collection Ref. Code : 1817-39-953-5

Customer Information----------

Name : CABIGON,VIRGILIA S

Premise Address : KALINAO,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	341246GS6	Pole No	:	0731944
Serial No	:	39416514	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	14453
Period From	:	01-17-2017	Prev Rdg	:	14360
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	300	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		734.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
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 804.91	- 40.25
Surcharge	0.02 of 734.00	14.68
Sub-Total		- 25.57
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Others		- 1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		112.89
CURRENT BILL - FEBRUARY 2017		892.23
TOTAL AMOUNT DUE		1,626.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 721.00

Your monthly electricity consumption chart

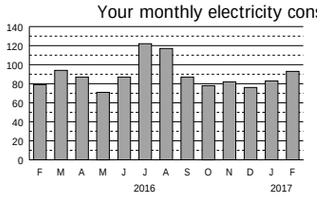

Avg Monthly Usage : 88.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	892.23		
Less : VAT	64.69		
Amount Net of VAT	827.54		
Less: BIR 2306	26.96		
BIR 2307	15.66	VATable Sales	827.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	784.92	VAT Zero Rated Sales	0.00
Add : VAT	64.69	VAT Amount	64.69
TOTAL AMOUNT DUE	849.61	TOTAL SALES	892.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/6240/0/31/02-19-2017/61

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. : 602508558595

Collection Ref. Code	: 1817-39-953-5	Premise Address	: KALINAO,TANGKE,TALISAY		
Account ID	: 6029410000-7				
Customer Name	: CABIGON,VIRGILIA S	TOTAL AMOUNT DUE	: 1,626.36	Overdue Bill	: 1
Meter Number	: 341246GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60294100007 BC12/505.5/6240/0/31/02-19-2017/61 3,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976408169396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553996

97666100009

Date : 02-19-2017

BC12/505.5/6250/0731930/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9766610000-9

Collection Ref. Code : 1815-83-608-3

Customer Information----------

Name : PICA,GISELLE Q

Premise Address : KALINAW,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	473591GS6	Pole No	:	0731930
Serial No	:	78347211	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7474
Period From	:	01-17-2017	Prev Rdg	:	7394
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		727.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
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 693.08	- 103.96
Surcharge	0.02 of 727.50	14.55
Sub-Total		- 89.41
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		91.38
CURRENT BILL - FEBRUARY 2017		695.05
Advance Payment/Credit Adjustments		- 102.46
TOTAL AMOUNT DUE		1,320.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 758.98

Your monthly electricity consumption chart

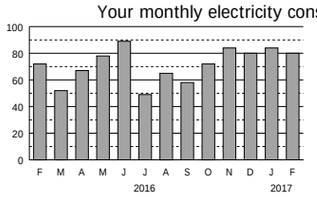

Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	695.05		
Less : VAT	50.25		
Amount Net of VAT	644.80		
Less: BIR 2306	20.95		
BIR 2307	12.13	VATable Sales	644.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.72	VAT Zero Rated Sales	0.00
Add : VAT	50.25	VAT Amount	50.25
TOTAL AMOUNT DUE	661.97	TOTAL SALES	695.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/6250/0/31/02-19-2017/61

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. : 976408169396

Collection Ref. Code	: 1815-83-608-3	Premise Address	: KALINAW,TANGKE,TALISAY
Account ID	: 9766610000-9		
Customer Name	: PICA,GISELLE Q	TOTAL AMOUNT DUE	: 1,320.23
Meter Number	: 473591GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97666100009 BC12/505.5/6250/0/31/02-19-2017/61 3,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742315935899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555040

74239921625

Date : 02-19-2017

BC12/505.5/6295/0731930/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7423992162-5

Collection Ref. Code : 1853-97-941-4

Customer Information----------

Name : SANCHEZ,ALDOUS GARY ARCILLA

Premise Address : SITIO KALINAW I,TANKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1155797	Pole No	:	0731930
Serial No	:	85055638	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	502
Period From	:	01-17-2017	Prev Rdg	:	468
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		767.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
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 297.44	- 148.72
Surcharge	0.02 of 768.00	15.36
Sub-Total		- 133.36
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 10.28
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.18
CURRENT BILL - FEBRUARY 2017		195.26
TOTAL AMOUNT DUE		963.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 823.27

Your monthly electricity consumption chart

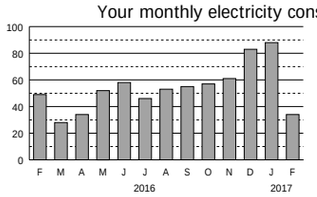

Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.26		
Less : VAT	14.15		
Amount Net of VAT	181.11		
Less: BIR 2306	5.91		
BIR 2307	3.30	VATable Sales	181.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.90	VAT Zero Rated Sales	0.00
Add : VAT	14.15	VAT Amount	14.15
TOTAL AMOUNT DUE	186.05	TOTAL SALES	195.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/6295/0/31/02-19-2017/61

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. : 742315935899

Collection Ref. Code	: 1853-97-941-4	Premise Address	: SITIO KALINAW I,TANKE,TALISAY CITY
Account ID	: 7423992162-5		
Customer Name	: SANCHEZ,ALDOUS GARY ARCILLA	TOTAL AMOUNT DUE	: 963.03
Meter Number	: MTR1155797		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74239921625 BC12/505.5/6295/0/31/02-19-2017/61 3,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748871646543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558083

74873217652

Date : 02-19-2017

BC12/505.5/6296/0731930/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7487321765-2

Collection Ref. Code : 1855-20-152-6

Customer Information----------

Name : MANAYON,VICTORIA LAGAHID

Premise Address : SITIO KALINAW,TANKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	566562 GS6	Pole No	:	0731930
Serial No	:	68627028	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3408
Period From	:	01-17-2017	Prev Rdg	:	3331
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	254	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		894.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
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 667.29	- 100.09
Surcharge	0.02 of 895.00	17.90
Sub-Total		- 82.19
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		88.44
CURRENT BILL - FEBRUARY 2017		673.54
TOTAL AMOUNT DUE		1,568.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 833.90

Your monthly electricity consumption chart

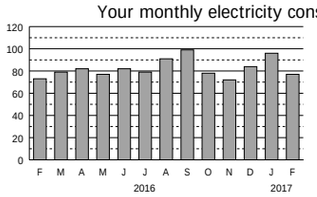

Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.54		
Less : VAT	48.83		
Amount Net of VAT	624.71		
Less: BIR 2306	20.34		
BIR 2307	11.76	VATable Sales	624.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	592.61	VAT Zero Rated Sales	0.00
Add : VAT	48.83	VAT Amount	48.83
TOTAL AMOUNT DUE	641.44	TOTAL SALES	673.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/6296/0/31/02-19-2017/61

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. : 748871646543

Collection Ref. Code	: 1855-20-152-6	Premise Address	: SITIO KALINAW,TANKE,TALISAY CITY		
Account ID	: 7487321765-2				
Customer Name	: MANAYON,VICTORIA LAGAHID	TOTAL AMOUNT DUE	: 1,568.37	Overdue Bill	: 1
Meter Number	: 566562 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74873217652 BC12/505.5/6296/0/31/02-19-2017/61 3,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067532430316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549070

06775100008

Date : 02-19-2017

BC12/505.5/6300/0731923/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0677510000-8

Collection Ref. Code : 1843-85-335-3

Customer Information----------

Name : RAGANAS,RICHARD P

Premise Address : TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	457279GS6	Pole No	:	0731923
Serial No	:	54645661	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7806
Period From	:	01-17-2017	Prev Rdg	:	7760
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	336	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		199.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
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 400.65	- 160.26
Surcharge	0.02 of 199.00	3.98
Sub-Total		- 156.28
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.51
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		43.44
CURRENT BILL - FEBRUARY 2017		287.81
TOTAL AMOUNT DUE		487.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 302.00

Your monthly electricity consumption chart

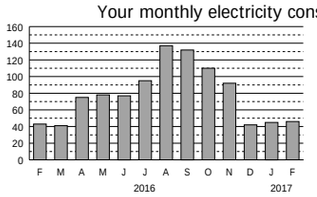

Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.81		
Less : VAT	20.31		
Amount Net of VAT	267.50		
Less: BIR 2306	8.49		
BIR 2307	4.91	VATable Sales	267.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.10	VAT Zero Rated Sales	0.00
Add : VAT	20.31	VAT Amount	20.31
TOTAL AMOUNT DUE	274.41	TOTAL SALES	287.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/6300/0/31/02-19-2017/61

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. : 067532430316

Collection Ref. Code	: 1843-85-335-3	Premise Address	: TANGKE,TALISAY		
Account ID	: 0677510000-8				
Customer Name	: RAGANAS,RICHARD P	TOTAL AMOUNT DUE	: 487.02	Overdue Bill	: 1
Meter Number	: 457279GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06775100008 BC12/505.5/6300/0/31/02-19-2017/61 3,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605259166860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551616

60566100008

Date : 02-19-2017

BC12/505.5/6330/0731923/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6056610000-8

Collection Ref. Code : 1815-54-335-3

Customer Information----------

Name : BAYLON,LUCIA LUZ A.

Premise Address : SAN RAFAEL,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1113581	Pole No	:	0731923
Serial No	:	40054081	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2834
Period From	:	01-17-2017	Prev Rdg	:	2665
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		3,643.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	787.03
Transmission Charge	0.4094/kWh	69.19
System Loss Charge	0.6734/kWh	113.80
Sub-Total		970.02
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	0.096/kWh	16.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,643.50	72.87
Sub-Total		89.11
Government Charges		
Franchise Tax - Local		7.74
Value Added Tax		
Generation		51.23
Transmission		2.09
System Loss		7.02
Distribution		58.63
Others		11.62
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		218.84
CURRENT BILL - FEBRUARY 2017		1,766.52
TOTAL AMOUNT DUE		5,409.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 2,200.00

Your monthly electricity consumption chart

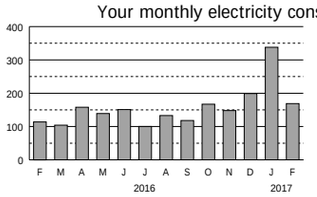

Avg Monthly Usage : 156.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,766.52		
Less : VAT	130.59		
Amount Net of VAT	1,635.93		
Less: BIR 2306	54.41		
BIR 2307	31.11	VATable Sales	1,635.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,550.41	VAT Zero Rated Sales	0.00
Add : VAT	130.59	VAT Amount	130.59
TOTAL AMOUNT DUE	1,681.00	TOTAL SALES	1,766.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/6330/0/31/02-19-2017/61

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. : 605259166860

Collection Ref. Code	: 1815-54-335-3	Premise Address	: SAN RAFAEL,TANGKE,TALISAY		
Account ID	: 6056610000-8				
Customer Name	: BAYLON,LUCIA LUZ A.	TOTAL AMOUNT DUE	: 5,409.89	Overdue Bill	: 1
Meter Number	: MTR1113581				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60566100008 BC12/505.5/6330/0/31/02-19-2017/61 3,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802497908960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550326

80294100005

Date : 02-19-2017

BC12/505.5/6340/0731923/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8029410000-5

Collection Ref. Code : 1817-40-320-6

Customer Information----------

Name : ALFECHE,MA. CLEOFE J

Premise Address : SITIO KALINAO,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	335050GS6	Pole No	:	0731923
Serial No	:	46068167	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	19692
Period From	:	01-17-2017	Prev Rdg	:	19300
No of Days	:	31	Diff Rdg	:	392
Avg kWh/day	:	12.65	Registered	:	392
Conn Load	:	240	Billed kWh	:	392

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,926.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,825.54
Transmission Charge	0.4094/kWh	160.48
System Loss Charge	0.6734/kWh	263.97
Sub-Total		2,249.99
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	0.096/kWh	37.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,927.00	98.54
Sub-Total		136.21
Government Charges		
Franchise Tax - Local		17.56
Value Added Tax		
Generation		118.83
Transmission		4.85
System Loss		16.28
Distribution		135.20
Others		18.45
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		497.93
CURRENT BILL - FEBRUARY 2017		4,010.77
TOTAL AMOUNT DUE		8,937.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 5,820.00

Your monthly electricity consumption chart

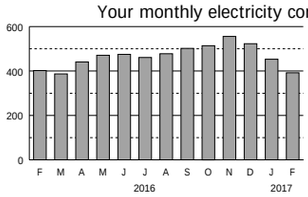

Avg Monthly Usage : 465.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,010.77		
Less : VAT	293.61		
Amount Net of VAT	3,717.16		
Less: BIR 2306	122.33		
BIR 2307	70.61	VATable Sales	3,717.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,524.22	VAT Zero Rated Sales	0.00
Add : VAT	293.61	VAT Amount	293.61
TOTAL AMOUNT DUE	3,817.83	TOTAL SALES	4,010.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/6340/0/31/02-19-2017/61

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. : 802497908960

Collection Ref. Code	: 1817-40-320-6	Premise Address	: SITIO KALINAO,TANGKE,TALISAY		
Account ID	: 8029410000-5				
Customer Name	: ALFECHE,MA. CLEOFE J	TOTAL AMOUNT DUE	: 8,937.53	Overdue Bill	: 1
Meter Number	: 335050GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80294100005 BC12/505.5/6340/0/31/02-19-2017/61 3,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696512252481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565679

69615197295

Date : 02-19-2017

BC12/505.5/6355/0731923/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6961519729-5

Collection Ref. Code : 1855-71-374-8

Customer Information----------

Name : BAYLON,JHOANA GRACE ABANTO

Premise Address : KALINAW,TANKE TALISAY

TIN :

Metering Information----------

Meter No	:	3631 EVS6	Pole No	:	0731923
Serial No	:	01505026	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4926
Period From	:	01-17-2017	Prev Rdg	:	4815
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		806.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	516.93
Transmission Charge	0.4094/kWh	45.44
System Loss Charge	0.6734/kWh	74.75
Sub-Total		637.12
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	0.096/kWh	10.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 806.50	16.13
Sub-Total		26.80
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		33.64
Transmission		1.37
System Loss		4.62
Distribution		38.71
Others		3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		139.96
CURRENT BILL - FEBRUARY 2017		1,126.49
TOTAL AMOUNT DUE		1,932.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 1,000.00

Your monthly electricity consumption chart

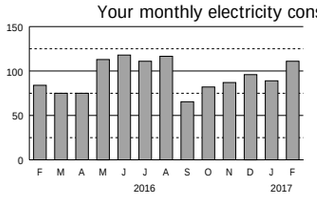

Avg Monthly Usage : 94.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,126.49		
Less : VAT	82.15		
Amount Net of VAT	1,044.34		
Less: BIR 2306	34.23		
BIR 2307	19.83	VATable Sales	1,044.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	990.28	VAT Zero Rated Sales	0.00
Add : VAT	82.15	VAT Amount	82.15
TOTAL AMOUNT DUE	1,072.43	TOTAL SALES	1,126.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/6355/0/31/02-19-2017/61

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. : 696512252481

Collection Ref. Code	: 1855-71-374-8	Premise Address	: KALINAW,TANKE TALISAY		
Account ID	: 6961519729-5				
Customer Name	: BAYLON,JHOANA GRACE ABANTO	TOTAL AMOUNT DUE	: 1,932.93	Overdue Bill	: 1
Meter Number	: 3631 EVS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69615197295 BC12/505.5/6355/0/31/02-19-2017/61 3,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463370876762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566021

46379253779

Date : 02-19-2017

BC12/505.5/6357/0731993/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4637925377-9

Collection Ref. Code : 1859-46-101-8

Customer Information----------

Name : BULORON,JOEL TEJAMO

Premise Address : SAN RAFAEL,TANKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1027391	Pole No	:	0731993
Serial No	:	121750951	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1117
Period From	:	01-17-2017	Prev Rdg	:	1067
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		344.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
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 435.06	- 174.02
Surcharge	0.02 of 344.50	6.89
Sub-Total		- 167.13
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 13.26
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		47.54
CURRENT BILL - FEBRUARY 2017		315.47
TOTAL AMOUNT DUE		660.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 450.58

Your monthly electricity consumption chart

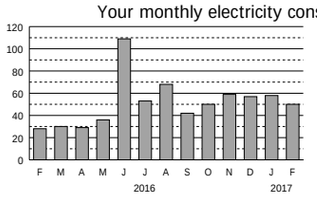

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.47		
Less : VAT	22.36		
Amount Net of VAT	293.11		
Less: BIR 2306	9.31		
BIR 2307	5.39	VATable Sales	293.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.41	VAT Zero Rated Sales	0.00
Add : VAT	22.36	VAT Amount	22.36
TOTAL AMOUNT DUE	300.77	TOTAL SALES	315.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/6357/0/31/02-19-2017/61

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. : 463370876762

Collection Ref. Code	: 1859-46-101-8	Premise Address	: SAN RAFAEL,TANKE,TALISAY CITY
Account ID	: 4637925377-9		
Customer Name	: BULORON,JOEL TEJAMO	TOTAL AMOUNT DUE	: 660.17
Meter Number	: MTR1027391		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46379253779 BC12/505.5/6357/0/31/02-19-2017/61 3,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302922525136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550714

30289366913

Date : 02-19-2017

BC12/505.5/6358/0732005/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3028936691-3

Collection Ref. Code : 1859-41-623-3

Customer Information----------

Name : LUMANOG,MERAFLOR TUMAMPO

Premise Address : SAN RAFAEL,TANGKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1027142	Pole No	:	0732005
Serial No	:	121745343	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	17706
Period From	:	01-17-2017	Prev Rdg	:	17155
No of Days	:	31	Diff Rdg	:	551
Avg kWh/day	:	17.77	Registered	:	551
Conn Load	:	122	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		5,982.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,566.01
Transmission Charge	0.4094/kWh	225.58
System Loss Charge	0.6734/kWh	371.04
Sub-Total		3,162.63
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	0.096/kWh	52.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 5,982.00	119.64
Sub-Total		172.60
Government Charges		
Franchise Tax - Local		24.58
Value Added Tax		
Generation		167.04
Transmission		6.81
System Loss		22.90
Distribution		189.79
Others		23.66
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		697.27
CURRENT BILL - FEBRUARY 2017		5,614.07
TOTAL AMOUNT DUE		11,596.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 5,910.00

Your monthly electricity consumption chart

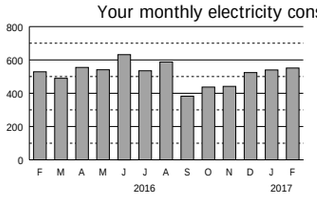

Avg Monthly Usage : 518.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,614.07		
Less : VAT	410.20		
Amount Net of VAT	5,203.87		
Less: BIR 2306	170.93		
BIR 2307	98.83	VATable Sales	5,203.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,934.11	VAT Zero Rated Sales	0.00
Add : VAT	410.20	VAT Amount	410.20
TOTAL AMOUNT DUE	5,344.31	TOTAL SALES	5,614.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/6358/0/31/02-19-2017/61

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. : 302922525136

Collection Ref. Code	: 1859-41-623-3	Premise Address	: SAN RAFAEL,TANGKE, TALISAY CITY		
Account ID	: 3028936691-3				
Customer Name	: LUMANOG,MERAFLOR TUMAMPO	TOTAL AMOUNT DUE	: 11,596.21	Overdue Bill	: 1
Meter Number	: MTR1027142				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30289366913 BC12/505.5/6358/0/31/02-19-2017/61 3,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968784303101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550043

96803882032

Date : 02-19-2017

BC12/505.5/6390/1147703/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9680388203-2

Collection Ref. Code : 1853-68-683-2

Customer Information----------

Name : PONTINES,RAMIL SABAYTON

Premise Address : SAN RAPHAEL,TANKE

TIN :

Metering Information----------

Meter No	:	556386 GS6	Pole No	:	1147703
Serial No	:	18803977	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	14144
Period From	:	01-17-2017	Prev Rdg	:	13860
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	472	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		2,671.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,322.59
Transmission Charge	0.4094/kWh	116.27
System Loss Charge	0.6734/kWh	191.25
Sub-Total		1,630.11
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,671.50	53.43
Sub-Total		80.72
Government Charges		
Franchise Tax - Local		12.64
Value Added Tax		
Generation		86.10
Transmission		3.51
System Loss		11.79
Distribution		98.11
Others		11.20
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		358.65
CURRENT BILL - FEBRUARY 2017		2,887.09
TOTAL AMOUNT DUE		5,558.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 4,000.00

Your monthly electricity consumption chart

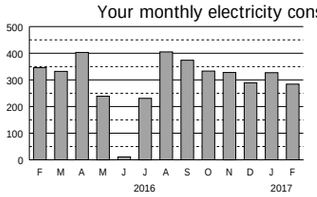

Avg Monthly Usage : 300.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,887.09		
Less : VAT	210.71		
Amount Net of VAT	2,676.38		
Less: BIR 2306	87.81		
BIR 2307	50.82	VATable Sales	2,676.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,537.75	VAT Zero Rated Sales	0.00
Add : VAT	210.71	VAT Amount	210.71
TOTAL AMOUNT DUE	2,748.46	TOTAL SALES	2,887.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/6390/0/31/02-19-2017/61

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. : 968784303101

Collection Ref. Code	: 1853-68-683-2	Premise Address	: SAN RAPHAEL,TANKE		
Account ID	: 9680388203-2				
Customer Name	: PONTINES,RAMIL SABAYTON	TOTAL AMOUNT DUE	: 5,558.44	Overdue Bill	: 1
Meter Number	: 556386 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96803882032

BC12/505.5/6390/0/31/02-19-2017/61

3,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169402409757
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550807

16912864481

Date : 02-19-2017

BC12/505.5/6410/1147703/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1691286448-1

Collection Ref. Code : 1853-43-524-4

Customer Information----------

Name : JAKOSALEM,MARICRIS CIBEL

Premise Address : SAN RAFAEL,TANGKE, TALISAY CITY

TIN : 406-804-739-000

Metering Information----------

Meter No	:	545023 GS6	Pole No	:	1147703
Serial No	:	20341566	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4148
Period From	:	01-17-2017	Prev Rdg	:	4034
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	254	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		1,269.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	530.90
Transmission Charge	0.4094/kWh	46.67
System Loss Charge	0.6734/kWh	76.77
Sub-Total		654.34
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	0.096/kWh	10.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,269.00	25.38
Sub-Total		36.33
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		34.55
Transmission		1.41
System Loss		4.74
Distribution		39.74
Others		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		144.83
CURRENT BILL - FEBRUARY 2017		1,166.69
TOTAL AMOUNT DUE		2,435.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,785.00

Your monthly electricity consumption chart

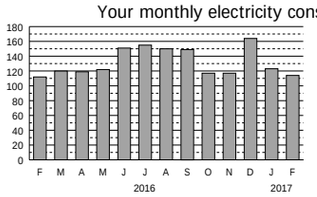

Avg Monthly Usage : 131.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,166.69		
Less : VAT	85.41		
Amount Net of VAT	1,081.28		
Less: BIR 2306	35.59		
BIR 2307	20.54	VATable Sales	1,081.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,025.15	VAT Zero Rated Sales	0.00
Add : VAT	85.41	VAT Amount	85.41
TOTAL AMOUNT DUE	1,110.56	TOTAL SALES	1,166.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/6410/0/31/02-19-2017/61

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. : 169402409757

Collection Ref. Code	: 1853-43-524-4	Premise Address	: SAN RAFAEL,TANGKE, TALISAY CITY		
Account ID	: 1691286448-1				
Customer Name	: JAKOSALEM,MARICRIS CIBEL	TOTAL AMOUNT DUE	: 2,435.93	Overdue Bill	: 1
Meter Number	: 545023 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16912864481

BC12/505.5/6410/0/31/02-19-2017/61

3,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004234838141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551640

00452639313

Date : 02-19-2017

BC12/505.5/6460/0769950/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0045263931-3

Collection Ref. Code : 1853-60-938-2

Customer Information----------

Name : OTARRA,MELONA DEL ROSARIO

Premise Address : KALINAW II,TANKE

TIN :

Metering Information----------

Meter No	:	546396 GS6	Pole No	:	0769950
Serial No	:	83206544	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4245
Period From	:	01-17-2017	Prev Rdg	:	4137
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	236	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,258.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
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	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,258.50	25.17
Sub-Total		35.55
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		137.40
CURRENT BILL - FEBRUARY 2017		1,106.87
TOTAL AMOUNT DUE		2,365.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 850.00

Your monthly electricity consumption chart

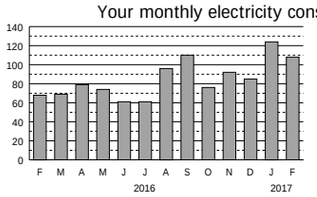

Avg Monthly Usage : 84.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,106.87		
Less : VAT	81.11		
Amount Net of VAT	1,025.76		
Less: BIR 2306	33.80		
BIR 2307	19.49	VATable Sales	1,025.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	972.47	VAT Zero Rated Sales	0.00
Add : VAT	81.11	VAT Amount	81.11
TOTAL AMOUNT DUE	1,053.58	TOTAL SALES	1,106.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/6460/0/31/02-19-2017/61

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. : 004234838141

Collection Ref. Code	: 1853-60-938-2	Premise Address	: KALINAW II,TANKE		
Account ID	: 0045263931-3				
Customer Name	: OTARRA,MELONA DEL ROSARIO	TOTAL AMOUNT DUE	: 2,365.33	Overdue Bill	: 1
Meter Number	: 546396 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00452639313 BC12/505.5/6460/0/31/02-19-2017/61 3,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520287546892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560304

52094100006

Date : 02-19-2017

BC12/505.5/6480/0731874/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5209410000-6

Collection Ref. Code : 1815-99-017-1

Customer Information----------

Name : PADEN,ANNABELLE C

Premise Address : SITIO KALINAO,TANKE,TALISAY

TIN :

Metering Information----------

Meter No	:	154631DS6	Pole No	:	0731874
Serial No	:	12788250	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	24156
Period From	:	01-17-2017	Prev Rdg	:	24067
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	300	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		1,300.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
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 770.49	- 77.05
Surcharge	0.02 of 1,300.50	26.01
Sub-Total		- 51.04
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		- 2.74
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		106.19
CURRENT BILL - FEBRUARY 2017		825.64
TOTAL AMOUNT DUE		2,126.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,268.00

Your monthly electricity consumption chart

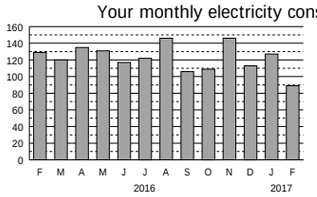

Avg Monthly Usage : 122.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.64		
Less : VAT	60.19		
Amount Net of VAT	765.45		
Less: BIR 2306	25.09		
BIR 2307	14.46	VATable Sales	765.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	725.90	VAT Zero Rated Sales	0.00
Add : VAT	60.19	VAT Amount	60.19
TOTAL AMOUNT DUE	786.09	TOTAL SALES	825.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/6480/0/31/02-19-2017/61

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. : 520287546892

Collection Ref. Code : 1815-99-017-1

Account ID : 5209410000-6

Customer Name : PADEN,ANNABELLE C

Meter Number : 154631DS6

Period : Jan 2017

Premise Address : SITIO KALINAO,TANKE,TALISAY

TOTAL AMOUNT DUE : 2,126.09

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 _____

52094100006 BC12/505.5/6480/0/31/02-19-2017/61 3,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892826390057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562533

89245100006

Date : 02-19-2017

BC12/505.5/6510/1147731/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8924510000-6

Collection Ref. Code : 1843-31-362-6

Customer Information----------

Name : PANARES,MARVEN B

Premise Address : TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1102944	Pole No	:	1147731
Serial No	:	129124519	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1594
Period From	:	01-17-2017	Prev Rdg	:	1479
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		701.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	535.56
Transmission Charge	0.4094/kWh	47.08
System Loss Charge	0.6734/kWh	77.44
Sub-Total		660.08
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	0.096/kWh	11.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 702.00	14.04
Sub-Total		25.09
Government Charges		
Franchise Tax - Local		5.10
Value Added Tax		
Generation		34.86
Transmission		1.42
System Loss		4.77
Distribution		40.09
Others		3.62
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		144.65
CURRENT BILL - FEBRUARY 2017		1,163.87
TOTAL AMOUNT DUE		1,865.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 900.64

Your monthly electricity consumption chart

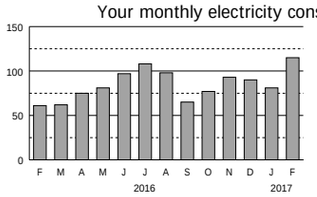

Avg Monthly Usage : 84.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,163.87		
Less : VAT	84.76		
Amount Net of VAT	1,079.11		
Less: BIR 2306	35.31		
BIR 2307	20.49	VATable Sales	1,079.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,023.31	VAT Zero Rated Sales	0.00
Add : VAT	84.76	VAT Amount	84.76
TOTAL AMOUNT DUE	1,108.07	TOTAL SALES	1,163.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/6510/0/31/02-19-2017/61

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. : 892826390057

Collection Ref. Code	: 1843-31-362-6	Premise Address	: TANGKE,TALISAY		
Account ID	: 8924510000-6				
Customer Name	: PANARES,MARVEN B	TOTAL AMOUNT DUE	: 1,865.64	Overdue Bill	: 1
Meter Number	: MTR1102944				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89245100006 BC12/505.5/6510/0/31/02-19-2017/61 3,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651117795573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560136

65145100007

Date : 02-19-2017

BC12/505.5/6520/1147731/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6514510000-7

Collection Ref. Code : 1843-30-311-6

Customer Information----------

Name : LAPUERTA,ROGACIANO B

Premise Address : SITIO CALINAO,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	358124GS6	Pole No	:	1147731
Serial No	:	2002115300	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	15107
Period From	:	01-17-2017	Prev Rdg	:	14952
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	236	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,784.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	721.84
Transmission Charge	0.4094/kWh	63.46
System Loss Charge	0.6734/kWh	104.38
Sub-Total		889.68
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	0.096/kWh	14.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,784.00	35.68
Sub-Total		50.58
Government Charges		
Franchise Tax - Local		6.94
Value Added Tax		
Generation		46.98
Transmission		1.91
System Loss		6.45
Distribution		53.82
Others		6.90
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		196.85
CURRENT BILL - FEBRUARY 2017		1,585.61
TOTAL AMOUNT DUE		3,369.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,745.00

Your monthly electricity consumption chart

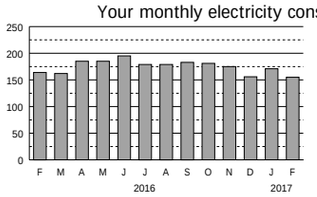

Avg Monthly Usage : 174.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,585.61		
Less : VAT	116.06		
Amount Net of VAT	1,469.55		
Less: BIR 2306	48.36		
BIR 2307	27.91	VATable Sales	1,469.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,393.28	VAT Zero Rated Sales	0.00
Add : VAT	116.06	VAT Amount	116.06
TOTAL AMOUNT DUE	1,509.34	TOTAL SALES	1,585.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/6520/0/31/02-19-2017/61

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. : 651117795573

Collection Ref. Code : 1843-30-311-6

Account ID : 6514510000-7

Customer Name : LAPUERTA,ROGACIANO B

Meter Number : 358124GS6

Period : Jan 2017

Premise Address : SITIO CALINAO,TANGKE,TALISAY

TOTAL AMOUNT DUE : 3,369.75

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 _____

65145100007 BC12/505.5/6520/0/31/02-19-2017/61 3,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777342478587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554801

77715100002

Date : 02-19-2017

BC12/505.5/6560/1147724/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7771510000-2

Collection Ref. Code : 1843-29-176-2

Customer Information----------

Name : EWICAN,EMMANUEL V

Premise Address : SAN RAFAEL,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1161651	Pole No	:	1147724
Serial No	:	40118988	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1292
Period From	:	01-17-2017	Prev Rdg	:	1184
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	236	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,293.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
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	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,294.00	25.88
Sub-Total		36.26
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
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		137.48
CURRENT BILL - FEBRUARY 2017		1,107.66
TOTAL AMOUNT DUE		2,401.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 3,253.00

Your monthly electricity consumption chart

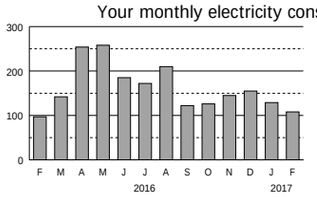

Avg Monthly Usage : 161.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,107.66		
Less : VAT	81.19		
Amount Net of VAT	1,026.47		
Less: BIR 2306	33.83		
BIR 2307	19.50	VATable Sales	1,026.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	973.14	VAT Zero Rated Sales	0.00
Add : VAT	81.19	VAT Amount	81.19
TOTAL AMOUNT DUE	1,054.33	TOTAL SALES	1,107.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/6560/0/31/02-19-2017/61

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. : 777342478587

Collection Ref. Code	: 1843-29-176-2	Premise Address	: SAN RAFAEL,TANGKE,TALISAY		
Account ID	: 7771510000-2				
Customer Name	: EWICAN,EMMANUEL V	TOTAL AMOUNT DUE	: 2,401.55	Overdue Bill	: 1
Meter Number	: MTR1161651				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77715100002 BC12/505.5/6560/0/31/02-19-2017/61 3,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318851121129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559556

31866100006

Date : 02-19-2017

BC12/505.5/6600/1026773/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3186610000-6

Collection Ref. Code : 1839-97-734-5

Customer Information----------

Name : SERVANO,ELIEZAR P

Premise Address : TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1069920	Pole No	:	1026773
Serial No	:	125281656	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7354
Period From	:	01-17-2017	Prev Rdg	:	7245
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	120	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		1,143.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	507.61
Transmission Charge	0.4094/kWh	44.62
System Loss Charge	0.6734/kWh	73.40
Sub-Total		625.63
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	0.096/kWh	10.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,143.00	22.86
Sub-Total		33.33
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		33.04
Transmission		1.35
System Loss		4.53
Distribution		38.03
Others		4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		138.35
CURRENT BILL - FEBRUARY 2017		1,114.20
TOTAL AMOUNT DUE		2,257.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,580.00

Your monthly electricity consumption chart

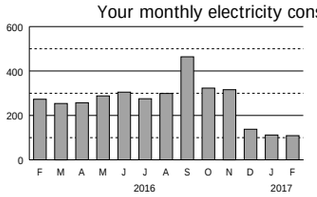

Avg Monthly Usage : 262.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,114.20		
Less : VAT	81.54		
Amount Net of VAT	1,032.66		
Less: BIR 2306	33.98		
BIR 2307	19.61	VATable Sales	1,032.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	979.07	VAT Zero Rated Sales	0.00
Add : VAT	81.54	VAT Amount	81.54
TOTAL AMOUNT DUE	1,060.61	TOTAL SALES	1,114.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/6600/0/31/02-19-2017/61

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. : 318851121129

Collection Ref. Code	: 1839-97-734-5	Premise Address	: TANGKE,TALISAY		
Account ID	: 3186610000-6				
Customer Name	: SERVANO,ELIEZAR P	TOTAL AMOUNT DUE	: 2,257.26	Overdue Bill	: 1
Meter Number	: MTR1069920				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31866100006 BC12/505.5/6600/0/31/02-19-2017/61 3,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665754307900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008568180

66598090760

Date : 02-19-2017

BC12/505.5/6675/0731860/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6659809076-0

Collection Ref. Code : 1861-23-206-3

Customer Information----------

Name : SASING,APPLE TORREON

Premise Address : SITIO CALINAWAN II,TANGKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1060285	Pole No	:	0731860
Serial No	:	125294790	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1287
Period From	:	01-17-2017	Prev Rdg	:	1089
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	222	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		2,685.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	922.09
Transmission Charge	0.4094/kWh	81.06
System Loss Charge	0.6734/kWh	133.33
Sub-Total		1,136.48
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	0.096/kWh	19.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,686.00	53.72
Sub-Total		72.75
Government Charges		
Franchise Tax - Local		8.90
Value Added Tax		
Generation		60.02
Transmission		2.44
System Loss		8.23
Distribution		68.58
Others		9.80
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		252.30
CURRENT BILL - FEBRUARY 2017		2,033.07
TOTAL AMOUNT DUE		4,719.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 2,310.00

Your monthly electricity consumption chart

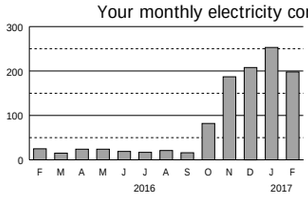

Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,033.07		
Less : VAT	149.07		
Amount Net of VAT	1,884.00		
Less: BIR 2306	62.12		
BIR 2307	35.79	VATable Sales	1,884.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,786.09	VAT Zero Rated Sales	0.00
Add : VAT	149.07	VAT Amount	149.07
TOTAL AMOUNT DUE	1,935.16	TOTAL SALES	2,033.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/6675/0/31/02-19-2017/61

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. : 665754307900

Collection Ref. Code	: 1861-23-206-3	Premise Address	: SITIO CALINAWAN II,TANGKE, TALISAY CITY
Account ID	: 6659809076-0		
Customer Name	: SASING,APPLE TORREON	TOTAL AMOUNT DUE	: 4,719.04
Meter Number	: MTR1060285		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66598090760 BC12/505.5/6675/0/31/02-19-2017/61 3,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202288768723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550438

20294100001

Date : 02-19-2017

BC12/505.5/6680/0731881/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2029410000-1

Collection Ref. Code : 1817-39-545-9

Customer Information----------

Name : BAYLON,IGNACIA M

Premise Address : SITIO KALINAO,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1149284	Pole No	:	0731881
Serial No	:	40101581	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	17149
Period From	:	01-17-2017	Prev Rdg	:	15653
No of Days	:	31	Diff Rdg	:	1496
Avg kWh/day	:	48.26	Registered	:	1496
Conn Load	:	222	Billed kWh	:	1496

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,005.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	6,966.87
Transmission Charge	0.4094/kWh	612.46
System Loss Charge	0.6734/kWh	1,007.41
Sub-Total		8,586.74
Distribution Charges		
Distribution Charge	1.7506/kWh	2,618.90
Supply Charge	0.4118/kWh	616.05
Metering Charge	0.6989/kWh	1,045.55
	5.00/month	5.00
Sub-Total		4,285.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	143.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.17
Surcharge	0.02 of 38,265.00	765.30
Sub-Total		909.09
Government Charges		
Franchise Tax - Local		68.91
Value Added Tax		
Generation		453.51
Transmission		18.49
System Loss		62.16
Distribution		514.26
Others		117.36
Universal Charge		
Missionary Electrification	0.1561/kWh	233.52
Environmental Charge	0.0025/kWh	3.74
NPC Stranded Contract Costs	0.1938/kWh	289.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	185.50
Sub-Total		1,947.37
CURRENT BILL - FEBRUARY 2017		15,728.70
TOTAL AMOUNT DUE		34,733.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 19,260.00

Your monthly electricity consumption chart

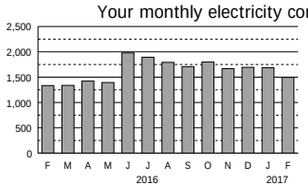

Avg Monthly Usage : 1,631.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,728.70		
Less : VAT	1,165.78		
Amount Net of VAT	14,562.92		
Less: BIR 2306	485.74		
BIR 2307	277.00	VATable Sales	14,562.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,800.18	VAT Zero Rated Sales	0.00
Add : VAT	1,165.78	VAT Amount	1,165.78
TOTAL AMOUNT DUE	14,965.96	TOTAL SALES	15,728.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/6680/0/31/02-19-2017/61

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. : 202288768723

Collection Ref. Code	: 1817-39-545-9	Premise Address	: SITIO KALINAO,TANGKE,TALISAY		
Account ID	: 2029410000-1				
Customer Name	: BAYLON,IGNACIA M	TOTAL AMOUNT DUE	: 34,733.92	Overdue Bill	: 1
Meter Number	: MTR1149284				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20294100001 BC12/505.5/6680/0/31/02-19-2017/61 3,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631306999885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567422

63136100003

Date : 02-19-2017

BC12/505.5/6700/0731902/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6313610000-3

Collection Ref. Code : 1813-40-077-6

Customer Information----------

Name : SABANAL,ROSALINDA M.

Premise Address : SAN RAFAEL,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	546510 GS6	Pole No	:	0731902
Serial No	:	65494503	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	19662
Period From	:	01-17-2017	Prev Rdg	:	16173
No of Days	:	31	Diff Rdg	:	3489
Avg kWh/day	:	112.55	Registered	:	3489
Conn Load	:	240	Billed kWh	:	3489

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		166,825.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	16,248.27
Transmission Charge	0.4094/kWh	1,428.40
System Loss Charge	0.6734/kWh	2,349.49
Sub-Total		20,026.16
Distribution Charges		
Distribution Charge	1.7506/kWh	6,107.84
Supply Charge	0.4118/kWh	1,436.77
Metering Charge	0.6989/kWh	2,438.46
	5.00/month	5.00
Sub-Total		9,988.07
Others		
Subsidy on Lifeline Charge	0.096/kWh	334.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.39
Surcharge	0.02 of 166,825.00	3,336.50
Sub-Total		3,671.83
Government Charges		
Franchise Tax - Local		168.43
Value Added Tax		
Generation		1,057.72
Transmission		43.12
System Loss		145.00
Distribution		1,198.57
Others		460.83
Universal Charge		
Missionary Electrification	0.1561/kWh	544.63
Environmental Charge	0.0025/kWh	8.72
NPC Stranded Contract Costs	0.1938/kWh	676.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	432.64
Sub-Total		4,735.83
CURRENT BILL - FEBRUARY 2017		38,421.89
TOTAL AMOUNT DUE		205,246.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 55,176.00

Your monthly electricity consumption chart

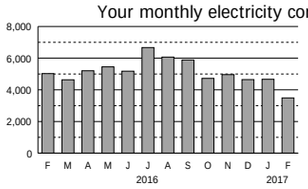

Avg Monthly Usage : 5,123.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	38,421.89		
Less : VAT	2,905.24		
Amount Net of VAT	35,516.65		
Less: BIR 2306	1,210.53		
BIR 2307	677.09	VATable Sales	35,516.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	33,629.03	VAT Zero Rated Sales	0.00
Add : VAT	2,905.24	VAT Amount	2,905.24
TOTAL AMOUNT DUE	36,534.27	TOTAL SALES	38,421.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/6700/0/31/02-19-2017/61

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. : 631306999885

Collection Ref. Code	: 1813-40-077-6	Premise Address	: SAN RAFAEL,TANGKE,TALISAY		
Account ID	: 6313610000-3				
Customer Name	: SABANAL,ROSALINDA M.	TOTAL AMOUNT DUE	: 205,246.97	Overdue Bill	: 3
Meter Number	: 546510 GS6				
Period	: Nov 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63136100003 BC12/505.5/6700/0/31/02-19-2017/61 3,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576269461526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554551

57653919514

Date : 02-19-2017

BC12/505.5/6710/0731860/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5765391951-4

Collection Ref. Code : 1849-68-512-6

Customer Information----------

Name : SOCIAS,ANTONIETTA LUPIAN

Premise Address : SITIO KALINAO,TANGKE

TIN :

Metering Information----------

Meter No	:	MTR1085548	Pole No	:	0731860
Serial No	:	40039961	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1309
Period From	:	01-17-2017	Prev Rdg	:	1262
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		220.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
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 409.25	- 163.70
Surcharge	0.02 of 220.50	4.41
Sub-Total		- 159.29
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.44
CURRENT BILL - FEBRUARY 2017		294.40
TOTAL AMOUNT DUE		514.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 324.08

Your monthly electricity consumption chart

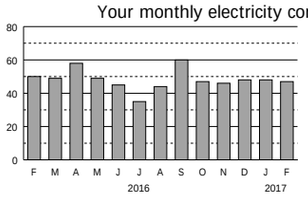

Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.40		
Less : VAT	20.79		
Amount Net of VAT	273.61		
Less: BIR 2306	8.67		
BIR 2307	5.02	VATable Sales	273.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.92	VAT Zero Rated Sales	0.00
Add : VAT	20.79	VAT Amount	20.79
TOTAL AMOUNT DUE	280.71	TOTAL SALES	294.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/6710/0/31/02-19-2017/61

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. : 576269461526

Collection Ref. Code	: 1849-68-512-6	Premise Address	: SITIO KALINAO,TANGKE		
Account ID	: 5765391951-4				
Customer Name	: SOCIAS,ANTONIETTA LUPIAN	TOTAL AMOUNT DUE	: 514.81	Overdue Bill	: 1
Meter Number	: MTR1085548				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57653919514 BC12/505.5/6710/0/31/02-19-2017/61 3,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183034737014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558672

18315923518

Date : 02-19-2017

BC12/505.6/370/0731125/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1831592351-8

Collection Ref. Code : 1849-95-323-6

Customer Information----------

Name : OBRERO,ROSE MARIE MABUYO

Premise Address : KILAWAN,TANKE

TIN :

Metering Information----------

Meter No	:	505509 GS6	Pole No	:	0731125
Serial No	:	54282660	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4177
Period From	:	01-18-2017	Prev Rdg	:	4103
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	234	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		786.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
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 641.48	- 96.22
Surcharge	0.02 of 786.50	15.73
Sub-Total		- 80.49
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 5.64
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		84.86
CURRENT BILL - FEBRUARY 2017		645.85
TOTAL AMOUNT DUE		1,432.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 890.00

Your monthly electricity consumption chart

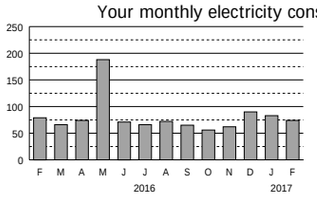

Avg Monthly Usage : 80.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	645.85		
Less : VAT	46.79		
Amount Net of VAT	599.06		
Less: BIR 2306	19.50		
BIR 2307	11.28	VATable Sales	599.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	568.28	VAT Zero Rated Sales	0.00
Add : VAT	46.79	VAT Amount	46.79
TOTAL AMOUNT DUE	615.07	TOTAL SALES	645.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/370/0/31/02-19-2017/61

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. : 183034737014

Collection Ref. Code	: 1849-95-323-6	Premise Address	: KILAWAN,TANKE		
Account ID	: 1831592351-8				
Customer Name	: OBRERO,ROSE MARIE MABUYO	TOTAL AMOUNT DUE	: 1,432.25	Overdue Bill	: 1
Meter Number	: 505509 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18315923518 BC12/505.6/370/0/31/02-19-2017/61 3,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183517498085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558992

18313100002

Date : 02-19-2017

BC12/222.5/250/0152076/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1831310000-2

Collection Ref. Code : 1827-53-263-7

Customer Information----------

Name : TABAL,QUINTIN S

Premise Address : BANGKAL GUBA TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1017475	Pole No	:	0152076
Serial No	:	121757341	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	2801
Period From	:	01-17-2017	Prev Rdg	:	2668
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	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		638.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	619.38
Transmission Charge	0.4094/kWh	54.45
System Loss Charge	0.6734/kWh	89.56
Sub-Total		763.39
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	0.096/kWh	12.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 638.00	12.76
Sub-Total		25.55
Government Charges		
Franchise Tax - Local		8.81
Value Added Tax		
Generation		40.31
Transmission		1.65
System Loss		5.52
Distribution		46.27
Others		4.12
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		170.05
CURRENT BILL - FEBRUARY 2017		1,344.54
TOTAL AMOUNT DUE		1,982.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 2,704.00

Your monthly electricity consumption chart

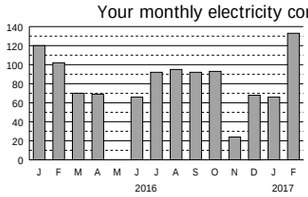

Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,344.54		
Less : VAT	97.87		
Amount Net of VAT	1,246.67		
Less: BIR 2306	40.77		
BIR 2307	23.67	VATable Sales	1,246.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,182.23	VAT Zero Rated Sales	0.00
Add : VAT	97.87	VAT Amount	97.87
TOTAL AMOUNT DUE	1,280.10	TOTAL SALES	1,344.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/222.5/250/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183517498085

Collection Ref. Code : 1827-53-263-7

Account ID : 1831310000-2

Customer Name : TABAL,QUINTIN S

Meter Number : MTR1017475

Period : Jan 2017

Premise Address : BANGKAL GUBA TALAMBAN

TOTAL AMOUNT DUE : 1,982.74

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

18313100002

BC12/222.5/250/0/10/02-19-2017/62

3,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568754724788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549637

56848729465

Date : 02-19-2017

BC12/222.5/1543/0128014/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5684872946-5

Collection Ref. Code : 1863-42-893-3

Customer Information----------

Name : GOC-ONG,EFREN BORRES

Premise Address : SAPA,ADLAON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1167165	Pole No	:	0128014
Serial No	:	133495741	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	59
Period From	:	01-17-2017	Prev Rdg	:	45
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	240	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		96.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	65.20
Transmission Charge	0.4094/kWh	5.73
System Loss Charge	0.6734/kWh	9.43
Sub-Total		80.36
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 120.42	- 120.42
Sub-Total		- 120.42
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.25
Transmission		0.17
System Loss		0.59
Distribution		5.41
Others		- 9.82
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		7.31
CURRENT BILL - FEBRUARY 2017		12.31
TOTAL AMOUNT DUE		109.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 82.00

Your monthly electricity consumption chart

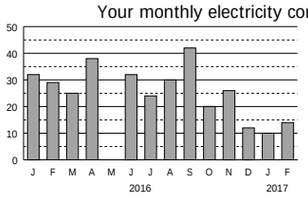

Avg Monthly Usage : 25.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.31		
Less : VAT	0.60		
Amount Net of VAT	11.71		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.35	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.95	TOTAL SALES	12.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/222.5/1543/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568754724788

Collection Ref. Code	: 1863-42-893-3	Premise Address	: SAPA,ADLAON, CEBU CITY
Account ID	: 5684872946-5		
Customer Name	: GOC-ONG,EFREN BORRES	TOTAL AMOUNT DUE	: 109.17
Meter Number	: MTR1167165		
Period	: Jul 2016 to Jan 2017		

Overdue Bill : 7

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56848729465

BC12/222.5/1543/0/10/02-19-2017/62

3,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153396682254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559938

1531837270

Date : 02-19-2017

BC12/222.5/1970/0154095/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1531837270-1

Collection Ref. Code : 1847-57-077-1

Customer Information----------

Name : PALMERO,MAX ERWIN PALOMAR

Premise Address : SITIO CAMBILONG,GUBA

TIN :

Metering Information----------

Meter No	:	MTR1074364	Pole No	:	0154095
Serial No	:	40040989	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1179
Period From	:	01-17-2017	Prev Rdg	:	1134
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	573	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,556.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.7381/kWh	33.21
System Loss Charge	0.6693/kWh	30.12
Sub-Total		272.90
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	0.096/kWh	4.32
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,556.50	31.13
Sub-Total		35.46
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		13.64
Transmission		1.00
System Loss		1.80
Distribution		16.05
Others		4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		61.89
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		504.01
Advance Payment/Credit Adjustments		- 0.73
TOTAL AMOUNT DUE		2,059.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 493.00

Your monthly electricity consumption chart

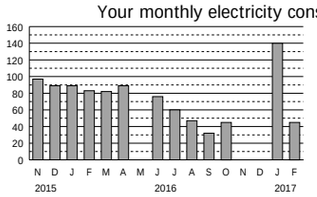

Avg Monthly Usage : 74.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	504.01		
Less : VAT	37.14		
Amount Net of VAT	466.87		
Less: BIR 2306	15.48		
BIR 2307	8.91	VATable Sales	466.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	442.48	VAT Zero Rated Sales	0.00
Add : VAT	37.14	VAT Amount	37.14
TOTAL AMOUNT DUE	479.62	TOTAL SALES	504.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/222.5/1970/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153396682254

Collection Ref. Code	: 1847-57-077-1	Premise Address	: SITIO CAMBILONG,GUBA		
Account ID	: 1531837270-1				
Customer Name	: PALMERO,MAX ERWIN PALOMAR	TOTAL AMOUNT DUE	: 2,059.58	Overdue Bill	: 1
Meter Number	: MTR1074364				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

1531837270

BC12/222.5/1970/0/10/02-19-2017/62

3,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153032024262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560059

15389429331

Date : 02-19-2017

BC12/233.5/2/0730483/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1538942933-1

Collection Ref. Code : 1859-50-617-8

Customer Information----------

Name : LEYSON,DANIELA MESINO

Premise Address : SITIO SUGARLANDIA,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028242	Pole No	:	0730483
Serial No	:	121753195	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1661
Period From	:	01-17-2017	Prev Rdg	:	1648
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	222	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	60.54
Transmission Charge	0.4094/kWh	5.32
System Loss Charge	0.6734/kWh	8.75
Sub-Total		74.61
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 111.81	- 111.81
Surcharge	0.02 of 199.00	3.98
Sub-Total		- 107.83
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		3.95
Transmission		0.16
System Loss		0.54
Distribution		5.06
Others		- 8.62
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		7.35
CURRENT BILL - FEBRUARY 2017		16.33
TOTAL AMOUNT DUE		215.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 292.00

Your monthly electricity consumption chart

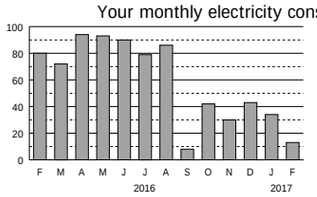

Avg Monthly Usage : 58.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.33		
Less : VAT	1.09		
Amount Net of VAT	15.24		
Less: BIR 2306	0.46		
BIR 2307	0.18	VATable Sales	15.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.60	VAT Zero Rated Sales	0.00
Add : VAT	1.09	VAT Amount	1.09
TOTAL AMOUNT DUE	15.69	TOTAL SALES	16.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/2/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153032024262

Collection Ref. Code	: 1859-50-617-8	Premise Address	: SITIO SUGARLANDIA,BACAYAN,CEBU CITY		
Account ID	: 1538942933-1				
Customer Name	: LEYSON,DANIELA MESINO	TOTAL AMOUNT DUE	: 215.42	Overdue Bill	: 1
Meter Number	: MTR1028242				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15389429331

BC12/233.5/2/0/10/02-19-2017/62

3,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061720483749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566364

06129341258

Date : 02-19-2017

BC12/233.5/7/0730462/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0612934125-8

Collection Ref. Code : 1861-32-290-9

Customer Information----------

Name : DELFINO,JANICE OTERO

Premise Address : SITIO SUGARLANDIA,BACAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052681	Pole No	:	0730462
Serial No	:	121449329	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8760
Period From	:	01-17-2017	Prev Rdg	:	8005
No of Days	:	31	Diff Rdg	:	755
Avg kWh/day	:	24.36	Registered	:	755
Conn Load	:	222	Billed kWh	:	755

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,266.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,516.04
Transmission Charge	0.4094/kWh	309.10
System Loss Charge	0.6734/kWh	508.42
Sub-Total		4,333.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,321.70
Supply Charge	0.4118/kWh	310.91
Metering Charge	0.6989/kWh	527.67
	5.00/month	5.00
Sub-Total		2,165.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	72.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Surcharge	0.02 of 15,366.50	307.33
Sub-Total		379.90
Government Charges		
Franchise Tax - Local		51.59
Value Added Tax		
Generation		228.88
Transmission		9.33
System Loss		31.38
Distribution		259.83
Others		51.78
Universal Charge		
Missionary Electrification	0.1561/kWh	117.86
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.62
Sub-Total		992.48
CURRENT BILL - FEBRUARY 2017		7,871.22
TOTAL AMOUNT DUE		14,137.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 9,100.00

Your monthly electricity consumption chart

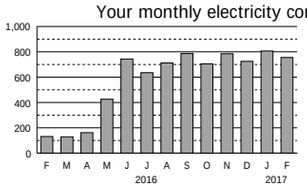

Avg Monthly Usage : 577.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,871.22		
Less : VAT	581.20		
Amount Net of VAT	7,290.02		
Less: BIR 2306	242.16		
BIR 2307	138.61	VATable Sales	7,290.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,909.25	VAT Zero Rated Sales	0.00
Add : VAT	581.20	VAT Amount	581.20
TOTAL AMOUNT DUE	7,490.45	TOTAL SALES	7,871.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/7/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061720483749

Collection Ref. Code	: 1861-32-290-9	Premise Address	: SITIO SUGARLANDIA,BACAYAN, CEBU CITY		
Account ID	: 0612934125-8				
Customer Name	: DELFINO,JANICE OTERO	TOTAL AMOUNT DUE	: 14,137.55	Overdue Bill	: 1
Meter Number	: MTR1052681				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06129341258

BC12/233.5/7/0/10/02-19-2017/62

3,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634870147497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549311

63449200003

Date : 02-19-2017

BC12/233.5/60/0730476/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6344920000-3

Collection Ref. Code : 1827-16-683-5

Customer Information----------

Name : LEYSON,JENELYN R

Premise Address : BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	501926 GS6	Pole No	:	0730476
Serial No	:	64163041	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9485
Period From	:	01-17-2017	Prev Rdg	:	9213
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	120	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,639.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,266.70
Transmission Charge	0.4094/kWh	111.36
System Loss Charge	0.6734/kWh	183.16
Sub-Total		1,561.22
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	0.096/kWh	26.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,639.50	72.79
Sub-Total		98.93
Government Charges		
Franchise Tax - Local		18.33
Value Added Tax		
Generation		82.45
Transmission		3.36
System Loss		11.29
Distribution		93.99
Others		14.07
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		353.06
CURRENT BILL - FEBRUARY 2017		2,796.48
TOTAL AMOUNT DUE		6,436.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 3,393.00

Your monthly electricity consumption chart

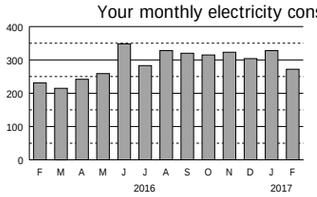

Avg Monthly Usage : 289.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,796.48		
Less : VAT	205.16		
Amount Net of VAT	2,591.32		
Less: BIR 2306	85.49		
BIR 2307	49.24	VATable Sales	2,591.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,456.59	VAT Zero Rated Sales	0.00
Add : VAT	205.16	VAT Amount	205.16
TOTAL AMOUNT DUE	2,661.75	TOTAL SALES	2,796.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/60/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634870147497

Collection Ref. Code : 1827-16-683-5

Account ID : 6344920000-3

Customer Name : LEYSON,JENELYN R

Meter Number : 501926 GS6

Period : Jan 2017

Premise Address : BACAYAN TALAMBAN

TOTAL AMOUNT DUE : 6,436.02

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

63449200003 BC12/233.5/60/0/10/02-19-2017/62 3,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734039337749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549672

73428200007

Date : 02-19-2017

BC12/233.5/70/0730476/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7342820000-7

Collection Ref. Code : 1837-86-155-2

Customer Information----------

Name : CANTANO,ERLINDA L

Premise Address : BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	481456GS6	Pole No	:	0730476
Serial No	:	68728889	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4874
Period From	:	01-17-2017	Prev Rdg	:	4831
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		574.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
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 374.85	- 149.94
Surcharge	0.02 of 574.50	11.49
Sub-Total		- 138.45
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 10.70
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		42.28
CURRENT BILL - FEBRUARY 2017		278.68
TOTAL AMOUNT DUE		853.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 290.00

Your monthly electricity consumption chart

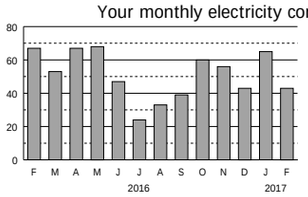

Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.68		
Less : VAT	20.03		
Amount Net of VAT	258.65		
Less: BIR 2306	8.35		
BIR 2307	4.76	VATable Sales	258.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.54	VAT Zero Rated Sales	0.00
Add : VAT	20.03	VAT Amount	20.03
TOTAL AMOUNT DUE	265.57	TOTAL SALES	278.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/70/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734039337749

Collection Ref. Code	: 1837-86-155-2	Premise Address	: BACAYAN TALAMBAN		
Account ID	: 7342820000-7				
Customer Name	: CANTANO,ERLINDA L	TOTAL AMOUNT DUE	: 853.03	Overdue Bill	: 1
Meter Number	: 481456GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73428200007

BC12/233.5/70/0/10/02-19-2017/62

3,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079352423691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556453

07917200003

Date : 02-19-2017

BC12/233.5/80/0730483/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0791720000-3

Collection Ref. Code : 1811-60-032-8

Customer Information----------

Name : LEYSON,CARMELINA C

Premise Address : VILLA LEYSON SUBDIVISION, BACAYAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1090623	Pole No	:	0730483
Serial No	:	40007485	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1631
Period From	:	01-17-2017	Prev Rdg	:	1586
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	664	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		288.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
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 392.05	- 156.82
Surcharge	0.02 of 288.00	5.76
Sub-Total		- 151.06
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 11.94
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		43.42
CURRENT BILL - FEBRUARY 2017		284.41
Advance Payment/Credit Adjustments		- 122.76
TOTAL AMOUNT DUE		449.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 500.00

Your monthly electricity consumption chart

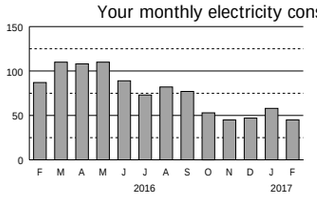

Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.41		
Less : VAT	20.18		
Amount Net of VAT	264.23		
Less: BIR 2306	8.40		
BIR 2307	4.86	VATable Sales	264.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.97	VAT Zero Rated Sales	0.00
Add : VAT	20.18	VAT Amount	20.18
TOTAL AMOUNT DUE	271.15	TOTAL SALES	284.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/80/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079352423691

Collection Ref. Code	: 1811-60-032-8	Premise Address	: VILLA LEYSON SUBDIVISION, BACAYAN,TALAMBAN
Account ID	: 0791720000-3		
Customer Name	: LEYSON,CARMELINA C	TOTAL AMOUNT DUE	: 449.65
Meter Number	: MTR1090623		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07917200003

BC12/233.5/80/0/10/02-19-2017/62

3,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834592280745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549296

83428200006

Date : 02-19-2017

BC12/233.5/130/0730483/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8342820000-6

Collection Ref. Code : 1837-86-158-7

Customer Information----------

Name : DAMAOLAO,MARCELINA L

Premise Address : BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1144416	Pole No	:	0730483
Serial No	:	40071131	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3198
Period From	:	01-17-2017	Prev Rdg	:	3034
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		2,908.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	763.75
Transmission Charge	0.4094/kWh	67.14
System Loss Charge	0.6734/kWh	110.44
Sub-Total		941.33
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	0.096/kWh	15.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,909.00	58.18
Sub-Total		73.94
Government Charges		
Franchise Tax - Local		11.17
Value Added Tax		
Generation		49.72
Transmission		2.02
System Loss		6.82
Distribution		56.91
Others		10.21
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		214.98
CURRENT BILL - FEBRUARY 2017		1,704.51
TOTAL AMOUNT DUE		4,613.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,237.00

Your monthly electricity consumption chart

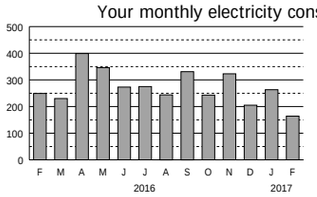

Avg Monthly Usage : 272.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,704.51		
Less : VAT	125.68		
Amount Net of VAT	1,578.83		
Less: BIR 2306	52.38		
BIR 2307	30.01	VATable Sales	1,578.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,496.44	VAT Zero Rated Sales	0.00
Add : VAT	125.68	VAT Amount	125.68
TOTAL AMOUNT DUE	1,622.12	TOTAL SALES	1,704.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/130/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834592280745

Collection Ref. Code	: 1837-86-158-7	Premise Address	: BACAYAN TALAMBAN		
Account ID	: 8342820000-6				
Customer Name	: DAMAOLAO,MARCELINA L	TOTAL AMOUNT DUE	: 4,613.38	Overdue Bill	: 1
Meter Number	: MTR1144416				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83428200006 BC12/233.5/130/0/10/02-19-2017/62 3,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102223282696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

10238200009

1008550419

Date : 02-19-2017

BC12/233.5/140/0730490/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1023820000-9

Collection Ref. Code : 1841-89-983-6

Customer Information----------

Name : LEYSON,MELODINA S

Premise Address : SUGARLANDIA,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134307	Pole No	:	0730490
Serial No	:	40076504	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	758
Period From	:	01-17-2017	Prev Rdg	:	708
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		607.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.7381/kWh	36.91
System Loss Charge	0.6693/kWh	33.47
Sub-Total		303.23
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	0.096/kWh	4.80
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 608.00	12.16
Sub-Total		16.97
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		15.16
Transmission		1.12
System Loss		2.00
Distribution		17.77
Others		2.46
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		65.86
CURRENT BILL - FEBRUARY 2017		534.13
TOTAL AMOUNT DUE		1,141.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 685.00

Your monthly electricity consumption chart

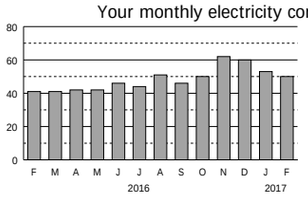

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	534.13		
Less : VAT	38.51		
Amount Net of VAT	495.62		
Less: BIR 2306	16.05		
BIR 2307	9.44	VATable Sales	495.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	470.13	VAT Zero Rated Sales	0.00
Add : VAT	38.51	VAT Amount	38.51
TOTAL AMOUNT DUE	508.64	TOTAL SALES	534.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/140/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102223282696

Collection Ref. Code	: 1841-89-983-6	Premise Address	: SUGARLANDIA,BACAYAN,CEBU CITY
Account ID	: 1023820000-9		
Customer Name	: LEYSON,MELODINA S	TOTAL AMOUNT DUE	: 1,141.92
Meter Number	: MTR1134307		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10238200009

BC12/233.5/140/0/10/02-19-2017/62

3,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074434963420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554065

07488200002

Date : 02-19-2017

BC12/233.5/180/0730490/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0748820000-2

Collection Ref. Code : 1823-39-353-5

Customer Information----------

Name : PAGULONG,CICILIO B

Premise Address : SITIO SUGARLAND,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	481802GS6	Pole No	:	0730490
Serial No	:	93046427	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9656
Period From	:	01-17-2017	Prev Rdg	:	9522
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		1,998.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	624.04
Transmission Charge	0.4094/kWh	54.86
System Loss Charge	0.6734/kWh	90.24
Sub-Total		769.14
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	0.096/kWh	12.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,031.00	80.62
Sub-Total		93.50
Government Charges		
Franchise Tax - Local		9.38
Value Added Tax		
Generation		40.63
Transmission		1.66
System Loss		5.57
Distribution		46.61
Others		12.35
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		180.05
CURRENT BILL - FEBRUARY 2017		1,431.10
Advance Payment/Credit Adjustments		- 366.24
TOTAL AMOUNT DUE		3,063.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 2,033.00

Your monthly electricity consumption chart

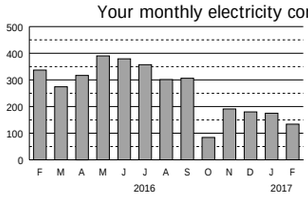

Avg Monthly Usage : 263.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,431.10		
Less : VAT	106.82		
Amount Net of VAT	1,324.28		
Less: BIR 2306	44.52		
BIR 2307	25.21	VATable Sales	1,324.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,254.55	VAT Zero Rated Sales	0.00
Add : VAT	106.82	VAT Amount	106.82
TOTAL AMOUNT DUE	1,361.37	TOTAL SALES	1,431.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/180/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074434963420

Collection Ref. Code	: 1823-39-353-5	Premise Address	: SITIO SUGARLAND,BACAYAN,CEBU CITY
Account ID	: 0748820000-2		
Customer Name	: PAGULONG,CICILIO B	TOTAL AMOUNT DUE	: 3,063.02
Meter Number	: 481802GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07488200002 BC12/233.5/180/0/10/02-19-2017/62 3,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251440739130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559421

25154944463

Date : 02-19-2017

BC12/233.5/194/0730490/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2515494446-3

Collection Ref. Code : 1851-81-875-8

Customer Information----------

Name : YAMSON,CONNE AILYN PABICA

Premise Address : SITIO SUGARLANDIA,BACAYAN

TIN :

Metering Information----------

Meter No	:	534142 GS6	Pole No	:	0730490
Serial No	:	60532207	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6588
Period From	:	01-17-2017	Prev Rdg	:	6471
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		1,402.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	544.87
Transmission Charge	0.4094/kWh	47.90
System Loss Charge	0.6734/kWh	78.79
Sub-Total		671.56
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	0.096/kWh	11.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,402.50	28.05
Sub-Total		39.29
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		35.47
Transmission		1.45
System Loss		4.87
Distribution		40.77
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		151.84
CURRENT BILL - FEBRUARY 2017		1,202.46
TOTAL AMOUNT DUE		2,605.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,322.00

Your monthly electricity consumption chart

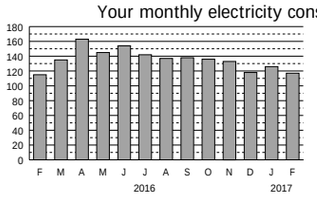

Avg Monthly Usage : 135.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,202.46		
Less : VAT	88.22		
Amount Net of VAT	1,114.24		
Less: BIR 2306	36.78		
BIR 2307	21.17	VATable Sales	1,114.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,056.29	VAT Zero Rated Sales	0.00
Add : VAT	88.22	VAT Amount	88.22
TOTAL AMOUNT DUE	1,144.51	TOTAL SALES	1,202.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/194/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251440739130

Collection Ref. Code	: 1851-81-875-8	Premise Address	: SITIO SUGARLANDIA,BACAYAN		
Account ID	: 2515494446-3				
Customer Name	: YAMSON,CONNE AILYN PABICA	TOTAL AMOUNT DUE	: 2,605.03	Overdue Bill	: 1
Meter Number	: 534142 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25154944463 BC12/233.5/194/0/10/02-19-2017/62 3,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488025870662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562172

48849200000

Date : 02-19-2017

BC12/233.5/210/0730490/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4884920000-0

Collection Ref. Code : 1835-20-683-2

Customer Information----------

Name : TAGALOG,LORNA R TM

Premise Address : BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	481804GS6	Pole No	:	0730490
Serial No	:	932057488	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5636
Period From	:	01-17-2017	Prev Rdg	:	5542
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		1,446.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
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 813.51	- 40.68
Surcharge	0.02 of 1,446.50	28.93
Sub-Total		- 11.75
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		0.87
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		118.12
CURRENT BILL - FEBRUARY 2017		919.88
TOTAL AMOUNT DUE		2,366.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 894.00

Your monthly electricity consumption chart

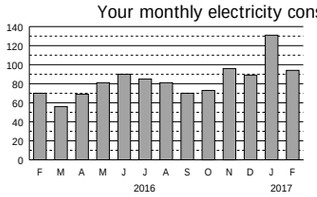

Avg Monthly Usage : 83.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	919.88		
Less : VAT	67.32		
Amount Net of VAT	852.56		
Less: BIR 2306	28.05		
BIR 2307	16.16	VATable Sales	852.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	808.35	VAT Zero Rated Sales	0.00
Add : VAT	67.32	VAT Amount	67.32
TOTAL AMOUNT DUE	875.67	TOTAL SALES	919.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/210/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488025870662

Collection Ref. Code	: 1835-20-683-2	Premise Address	: BACAYAN TALAMBAN		
Account ID	: 4884920000-0				
Customer Name	: TAGALOG,LORNA R TM	TOTAL AMOUNT DUE	: 2,366.28	Overdue Bill	: 1
Meter Number	: 481804GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48849200000

BC12/233.5/210/0/10/02-19-2017/62

3,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619433191471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560405

61907200002

Date : 02-19-2017

BC12/233.5/220/0730490/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6190720000-2

Collection Ref. Code : 1809-99-812-3

Customer Information----------

Name : TARRAYA,JOSELITO TM R.

Premise Address : BACAYAN,TALAMBAN,Cebu City

TIN :

Metering Information----------

Meter No	:	481801GS6	Pole No	:	0730490
Serial No	:	95695230	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11793
Period From	:	01-17-2017	Prev Rdg	:	11557
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	100	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,497.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,099.05
Transmission Charge	0.4094/kWh	96.62
System Loss Charge	0.6734/kWh	158.92
Sub-Total		1,354.59
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	0.096/kWh	22.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,497.00	69.94
Sub-Total		92.63
Government Charges		
Franchise Tax - Local		15.96
Value Added Tax		
Generation		71.56
Transmission		2.92
System Loss		9.80
Distribution		81.63
Others		13.03
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		307.33
CURRENT BILL - FEBRUARY 2017		2,434.81
TOTAL AMOUNT DUE		5,931.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 3,330.00

Your monthly electricity consumption chart

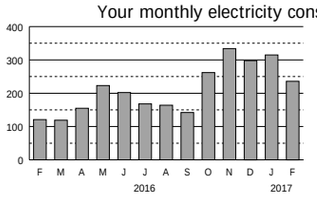

Avg Monthly Usage : 210.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,434.81		
Less : VAT	178.94		
Amount Net of VAT	2,255.87		
Less: BIR 2306	74.55		
BIR 2307	42.87	VATable Sales	2,255.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,138.45	VAT Zero Rated Sales	0.00
Add : VAT	178.94	VAT Amount	178.94
TOTAL AMOUNT DUE	2,317.39	TOTAL SALES	2,434.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/220/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619433191471

Collection Ref. Code	: 1809-99-812-3	Premise Address	: BACAYAN,TALAMBAN,Cebu City		
Account ID	: 6190720000-2				
Customer Name	: TARRAYA,JOSELITO TM R.	TOTAL AMOUNT DUE	: 5,931.88	Overdue Bill	: 1
Meter Number	: 481801GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61907200002 BC12/233.5/220/0/10/02-19-2017/62 3,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197158668384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566623

19798200002

Date : 02-19-2017

BC12/233.5/240/0730490/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1979820000-2

Collection Ref. Code : 1839-41-383-2

Customer Information----------

Name : LEYSON,IRLAND Y

Premise Address : SUGARLANDIA,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	481423GS6	Pole No	:	0730490
Serial No	:	94293778	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6616
Period From	:	01-17-2017	Prev Rdg	:	6547
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	136	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		614.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
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 Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 614.50	12.29
Sub-Total		- 107.40
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 7.86
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		77.61
CURRENT BILL - FEBRUARY 2017		568.67
TOTAL AMOUNT DUE		1,183.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 560.00

Your monthly electricity consumption chart

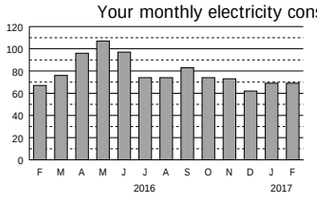

Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.67		
Less : VAT	41.06		
Amount Net of VAT	527.61		
Less: BIR 2306	17.11		
BIR 2307	9.89	VATable Sales	527.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.61	VAT Zero Rated Sales	0.00
Add : VAT	41.06	VAT Amount	41.06
TOTAL AMOUNT DUE	541.67	TOTAL SALES	568.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/240/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197158668384

Collection Ref. Code	: 1839-41-383-2	Premise Address	: SUGARLANDIA,BACAYAN,CEBU CITY
Account ID	: 1979820000-2		
Customer Name	: LEYSON,IRLAND Y	TOTAL AMOUNT DUE	: 1,183.31
Meter Number	: 481423GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19798200002 BC12/233.5/240/0/10/02-19-2017/62 3,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242559812454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554306

24219200003

Date : 02-19-2017

BC12/233.5/242/0730490/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2421920000-3

Collection Ref. Code : 1845-45-737-4

Customer Information----------

Name : MINOZA,GLORIA C

Premise Address : SUGAR LANDIA / UPPER BACAYAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	481399GS6	Pole No	:	0730490
Serial No	:	96479941	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5439
Period From	:	01-17-2017	Prev Rdg	:	5345
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	336	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		1,400.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
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 813.51	- 40.68
Surcharge	0.02 of 1,400.50	28.01
Sub-Total		- 12.67
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		0.76
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		118.01
CURRENT BILL - FEBRUARY 2017		918.85
TOTAL AMOUNT DUE		2,319.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,231.00

Your monthly electricity consumption chart

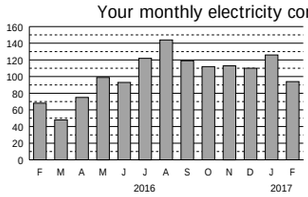

Avg Monthly Usage : 101.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	918.85		
Less : VAT	67.21		
Amount Net of VAT	851.64		
Less: BIR 2306	28.01		
BIR 2307	16.14	VATable Sales	851.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	807.49	VAT Zero Rated Sales	0.00
Add : VAT	67.21	VAT Amount	67.21
TOTAL AMOUNT DUE	874.70	TOTAL SALES	918.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/242/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242559812454

Collection Ref. Code	: 1845-45-737-4	Premise Address	: SUGAR LANDIA / UPPER BACAYAN,TALAMBAN,CEBU CITY
Account ID	: 2421920000-3		
Customer Name	: MINOZA,GLORIA C	TOTAL AMOUNT DUE	: 2,319.29 Overdue Bill : 1
Meter Number	: 481399GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24219200003 BC12/233.5/242/0/10/02-19-2017/62 3,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462235053822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565247

46228200005

Date : 02-19-2017

BC12/233.5/250/0743620/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4622820000-5

Collection Ref. Code : 1837-58-296-3

Customer Information----------

Name : PANTINOPLE,LIZA MARIE M

Premise Address : P1 BLK 17 L0T 1 VILLA LEYSON SUBDV.,BACAYAN TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166918	Pole No	:	0743620
Serial No	:	85056033	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3936
Period From	:	01-17-2017	Prev Rdg	:	3436
No of Days	:	31	Diff Rdg	:	500
Avg kWh/day	:	16.13	Registered	:	500
Conn Load	:	576	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		6,786.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,328.50
Transmission Charge	0.4094/kWh	204.70
System Loss Charge	0.6734/kWh	336.70
Sub-Total		2,869.90
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	0.096/kWh	48.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,786.50	135.73
Sub-Total		183.79
Government Charges		
Franchise Tax - Local		33.67
Value Added Tax		
Generation		151.58
Transmission		6.17
System Loss		20.79
Distribution		172.28
Others		26.10
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		648.79
CURRENT BILL - FEBRUARY 2017		5,138.13
TOTAL AMOUNT DUE		11,924.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 5,752.00

Your monthly electricity consumption chart

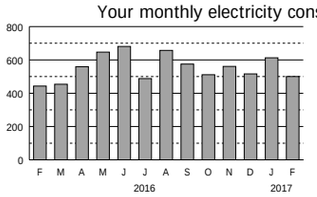

Avg Monthly Usage : 554.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,138.13		
Less : VAT	376.92		
Amount Net of VAT	4,761.21		
Less: BIR 2306	157.05		
BIR 2307	90.46	VATable Sales	4,761.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,513.70	VAT Zero Rated Sales	0.00
Add : VAT	376.92	VAT Amount	376.92
TOTAL AMOUNT DUE	4,890.62	TOTAL SALES	5,138.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/250/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462235053822

Collection Ref. Code : 1837-58-296-3

Account ID : 4622820000-5

Customer Name : PANTINOPLE,LIZA MARIE M

Meter Number : MTR1166918

Period : Jan 2017

Premise Address : P1 BLK 17 L0T 1 VILLA LEYSON SUBDV.,BACAYAN TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 11,924.55

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

46228200005 BC12/233.5/250/0/10/02-19-2017/62

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307672302847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553782

30749200009

Date : 02-19-2017

BC12/233.5/270/0743620/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3074920000-9

Collection Ref. Code : 1833-84-986-8

Customer Information----------

Name : PERRAL,GREGORIO A TM

Premise Address : VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	548201 GS6	Pole No	:	0743620
Serial No	:	57986916	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	28016
Period From	:	01-17-2017	Prev Rdg	:	27542
No of Days	:	31	Diff Rdg	:	474
Avg kWh/day	:	15.29	Registered	:	474
Conn Load	:	150	Billed kWh	:	474

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,908.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,207.42
Transmission Charge	0.4094/kWh	194.06
System Loss Charge	0.6734/kWh	319.19
Sub-Total		2,720.67
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	0.096/kWh	45.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,908.00	118.16
Sub-Total		163.71
Government Charges		
Franchise Tax - Local		31.84
Value Added Tax		
Generation		143.70
Transmission		5.86
System Loss		19.69
Distribution		163.35
Others		23.47
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		613.74
CURRENT BILL - FEBRUARY 2017		4,859.37
TOTAL AMOUNT DUE		10,767.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 4,800.00

Your monthly electricity consumption chart

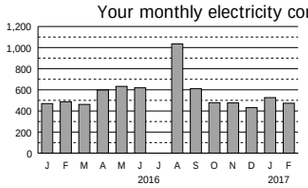

Avg Monthly Usage : 561.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,859.37		
Less : VAT	356.07		
Amount Net of VAT	4,503.30		
Less: BIR 2306	148.36		
BIR 2307	85.55	VATable Sales	4,503.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,269.39	VAT Zero Rated Sales	0.00
Add : VAT	356.07	VAT Amount	356.07
TOTAL AMOUNT DUE	4,625.46	TOTAL SALES	4,859.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/270/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307672302847

Collection Ref. Code	: 1833-84-986-8	Premise Address	: VILLA LEYSON SUBD,BACAYAN TALAMBAN		
Account ID	: 3074920000-9				
Customer Name	: PERRAL,GREGORIO A TM	TOTAL AMOUNT DUE	: 10,767.47	Overdue Bill	: 1
Meter Number	: 548201 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30749200009 BC12/233.5/270/0/10/02-19-2017/62 3,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746802401858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557281

74639200000

Date : 02-19-2017

BC12/233.5/300/0743620/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7463920000-0

Collection Ref. Code : 1833-64-647-9

Customer Information----------

Name : PIZARRA,ELPIDIO R TM

Premise Address : VILLA LEYSON SUB-DIV,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	481468GS6	Pole No	:	0743620
Serial No	:	94169290	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12367
Period From	:	01-17-2017	Prev Rdg	:	12240
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		1,491.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	591.44
Transmission Charge	0.4094/kWh	51.99
System Loss Charge	0.6734/kWh	85.52
Sub-Total		728.95
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	0.096/kWh	12.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,492.00	29.84
Sub-Total		42.04
Government Charges		
Franchise Tax - Local		8.55
Value Added Tax		
Generation		38.51
Transmission		1.57
System Loss		5.28
Distribution		44.21
Others		6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		164.70
CURRENT BILL - FEBRUARY 2017		1,304.08
TOTAL AMOUNT DUE		2,795.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 2,887.00

Your monthly electricity consumption chart

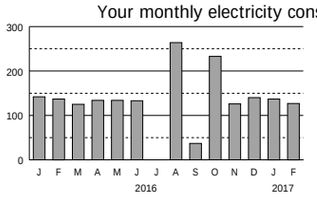

Avg Monthly Usage : 143.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,304.08		
Less : VAT	95.64		
Amount Net of VAT	1,208.44		
Less: BIR 2306	39.85		
BIR 2307	22.96	VATable Sales	1,208.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,145.63	VAT Zero Rated Sales	0.00
Add : VAT	95.64	VAT Amount	95.64
TOTAL AMOUNT DUE	1,241.27	TOTAL SALES	1,304.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/300/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746802401858

Collection Ref. Code : 1833-64-647-9

Account ID : 7463920000-0

Customer Name : PIZARRA,ELPIDIO R TM

Meter Number : 481468GS6

Period : Jan 2017

Premise Address : VILLA LEYSON SUB-DIV,BACAYAN TALAMBAN

TOTAL AMOUNT DUE : 2,795.91

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 _____

74639200000 BC12/233.5/300/0/10/02-19-2017/62 3,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816537242105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557659

81639200005

Date : 02-19-2017

BC12/233.5/340/0743634/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8163920000-5

Collection Ref. Code : 1833-62-947-7

Customer Information----------

Name : ETCUBAN,GUILLERMO C TM

Premise Address : VILLA LEYSON BACAYAN,TALAMBAN BLK 17 LOT 04

TIN :

Metering Information----------

Meter No	:	407935GS6	Pole No	:	0743634
Serial No	:	2003225806	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	31712
Period From	:	01-17-2017	Prev Rdg	:	31539
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		2,147.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	805.66
Transmission Charge	0.4094/kWh	70.83
System Loss Charge	0.6734/kWh	116.50
Sub-Total		992.99
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	0.096/kWh	16.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,147.50	42.95
Sub-Total		59.58
Government Charges		
Franchise Tax - Local		11.64
Value Added Tax		
Generation		52.44
Transmission		2.14
System Loss		7.20
Distribution		60.00
Others		8.55
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		224.38
CURRENT BILL - FEBRUARY 2017		1,776.95
TOTAL AMOUNT DUE		3,924.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,123.00

Your monthly electricity consumption chart

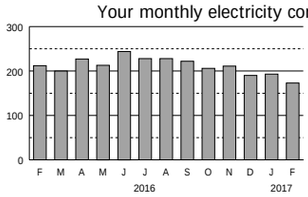

Avg Monthly Usage : 211.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,776.95		
Less : VAT	130.33		
Amount Net of VAT	1,646.62		
Less: BIR 2306	54.31		
BIR 2307	31.28	VATable Sales	1,646.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,561.03	VAT Zero Rated Sales	0.00
Add : VAT	130.33	VAT Amount	130.33
TOTAL AMOUNT DUE	1,691.36	TOTAL SALES	1,776.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/340/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816537242105

Collection Ref. Code	: 1833-62-947-7	Premise Address	: VILLA LEYSON BACAYAN,TALAMBAN BLK 17 LOT 04		
Account ID	: 8163920000-5				
Customer Name	: ETCUBAN,GUILLERMO C TM	TOTAL AMOUNT DUE	: 3,924.44	Overdue Bill	: 1
Meter Number	: 407935GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81639200005

BC12/233.5/340/0/10/02-19-2017/62

3,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250946883876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558763

25018200003

Date : 02-19-2017

BC12/233.5/350/0743634/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2501820000-3

Collection Ref. Code : 1835-97-704-9

Customer Information----------

Name : ABELLANA,EVELYN TM C.

Premise Address : PHASE 1 BLK 16 LOT51, VILLA LEYSON SUBD,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1092236	Pole No	:	0743634
Serial No	:	129122451	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6029
Period From	:	01-17-2017	Prev Rdg	:	5678
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		4,559.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,634.61
Transmission Charge	0.4094/kWh	143.70
System Loss Charge	0.6734/kWh	236.36
Sub-Total		2,014.67
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	0.096/kWh	33.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,559.50	91.19
Sub-Total		124.93
Government Charges		
Franchise Tax - Local		23.62
Value Added Tax		
Generation		106.42
Transmission		4.34
System Loss		14.59
Distribution		121.12
Others		17.83
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		455.13
CURRENT BILL - FEBRUARY 2017		3,604.04
TOTAL AMOUNT DUE		8,163.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 4,300.00

Your monthly electricity consumption chart

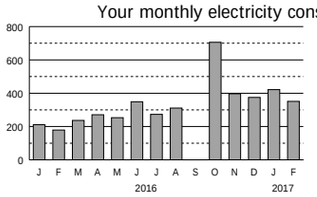

Avg Monthly Usage : 333.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,604.04		
Less : VAT	264.30		
Amount Net of VAT	3,339.74		
Less: BIR 2306	110.13		
BIR 2307	63.45	VATable Sales	3,339.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,166.16	VAT Zero Rated Sales	0.00
Add : VAT	264.30	VAT Amount	264.30
TOTAL AMOUNT DUE	3,430.46	TOTAL SALES	3,604.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/350/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250946883876

Collection Ref. Code	: 1835-97-704-9	Premise Address	: PHASE 1 BLK 16 LOT51, VILLA LEYSON SUBD,Cebu City		
Account ID	: 2501820000-3				
Customer Name	: ABELLANA,EVELYN TM C.	TOTAL AMOUNT DUE	: 8,163.73	Overdue Bill	: 1
Meter Number	: MTR1092236				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25018200003 BC12/233.5/350/0/10/02-19-2017/62 3,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744413611255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555999

74468200006

Date : 02-19-2017

BC12/233.5/360/0743634/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7446820000-6

Collection Ref. Code : 1821-58-407-4

Customer Information----------

Name : SALILLAS,ANNETTE TM L.

Premise Address : BLK 17 LOT 09 PHASE1, VILLA LEYSON,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132208	Pole No	:	0743634
Serial No	:	40094722	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4990
Period From	:	01-17-2017	Prev Rdg	:	4564
No of Days	:	31	Diff Rdg	:	426
Avg kWh/day	:	13.74	Registered	:	426
Conn Load	:	400	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		4,469.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,983.88
Transmission Charge	0.7381/kWh	314.43
System Loss Charge	0.6693/kWh	285.12
Sub-Total		2,583.43
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	0.096/kWh	40.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,469.50	89.39
Sub-Total		130.34
Government Charges		
Franchise Tax - Local		29.53
Value Added Tax		
Generation		129.15
Transmission		9.50
System Loss		17.04
Distribution		146.87
Others		19.18
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		554.21
CURRENT BILL - FEBRUARY 2017		4,491.90
TOTAL AMOUNT DUE		8,961.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 5,000.00

Your monthly electricity consumption chart

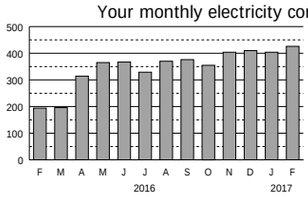

Avg Monthly Usage : 346.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,491.90		
Less : VAT	321.74		
Amount Net of VAT	4,170.16		
Less: BIR 2306	134.06		
BIR 2307	79.34	VATable Sales	4,170.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,956.76	VAT Zero Rated Sales	0.00
Add : VAT	321.74	VAT Amount	321.74
TOTAL AMOUNT DUE	4,278.50	TOTAL SALES	4,491.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/360/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744413611255

Collection Ref. Code	: 1821-58-407-4	Premise Address	: BLK 17 LOT 09 PHASE1, VILLA LEYSON,BACAYAN,CEBU CITY		
Account ID	: 7446820000-6				
Customer Name	: SALILLAS,ANNETTE TM L.	TOTAL AMOUNT DUE	: 8,961.59	Overdue Bill	: 1
Meter Number	: MTR1132208				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74468200006 BC12/233.5/360/0/10/02-19-2017/62 3,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117219943374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558824

11739200001

Date : 02-19-2017

BC12/233.5/420/0743634/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1173920000-1

Collection Ref. Code : 1833-75-989-3

Customer Information----------

Name : NOEL,VILMA M

Premise Address : VILLA LEYSON BACAYAN,TALAMBAN BLK 16 LOT 49

TIN :

Metering Information----------

Meter No	:	170263WS6	Pole No	:	0743634
Serial No	:	47149221	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	64540
Period From	:	01-17-2017	Prev Rdg	:	64281
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	800	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,725.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,206.16
Transmission Charge	0.4094/kWh	106.03
System Loss Charge	0.6734/kWh	174.41
Sub-Total		1,486.60
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,725.00	74.50
Sub-Total		99.39
Government Charges		
Franchise Tax - Local		17.49
Value Added Tax		
Generation		78.53
Transmission		3.20
System Loss		10.78
Distribution		89.53
Others		14.03
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		336.95
CURRENT BILL - FEBRUARY 2017		2,669.03
TOTAL AMOUNT DUE		6,394.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 3,786.00

Your monthly electricity consumption chart

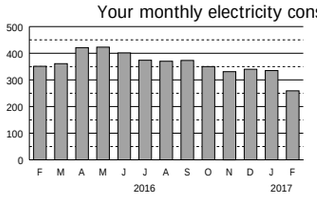

Avg Monthly Usage : 360.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,669.03		
Less : VAT	196.07		
Amount Net of VAT	2,472.96		
Less: BIR 2306	81.70		
BIR 2307	46.99	VATable Sales	2,472.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,344.27	VAT Zero Rated Sales	0.00
Add : VAT	196.07	VAT Amount	196.07
TOTAL AMOUNT DUE	2,540.34	TOTAL SALES	2,669.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/420/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117219943374

Collection Ref. Code	: 1833-75-989-3	Premise Address	: VILLA LEYSON BACAYAN,TALAMBAN BLK 16 LOT 49		
Account ID	: 1173920000-1				
Customer Name	: NOEL,VILMA M	TOTAL AMOUNT DUE	: 6,394.04	Overdue Bill	: 1
Meter Number	: 170263WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11739200001 BC12/233.5/420/0/10/02-19-2017/62 3,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482266371099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558849

48278200000

Date : 02-19-2017

BC12/233.5/421/0743634/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4827820000-0

Collection Ref. Code : 1821-74-623-6

Customer Information----------

Name : FLORES,MA CONCEPCION TM M

Premise Address : PHASE 1 BLK 16 LT 48, VILLA LEYSON SUBD,BACAYAN TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132293	Pole No	:	0743634
Serial No	:	40091585	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3464
Period From	:	01-17-2017	Prev Rdg	:	3350
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	200	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		1,710.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	530.90
Transmission Charge	0.7381/kWh	84.14
System Loss Charge	0.6693/kWh	76.30
Sub-Total		691.34
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	0.096/kWh	10.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,710.00	34.20
Sub-Total		45.15
Government Charges		
Franchise Tax - Local		8.01
Value Added Tax		
Generation		34.55
Transmission		2.54
System Loss		4.56
Distribution		39.74
Others		6.38
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		150.09
CURRENT BILL - FEBRUARY 2017		1,217.77
TOTAL AMOUNT DUE		2,927.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,600.00

Your monthly electricity consumption chart

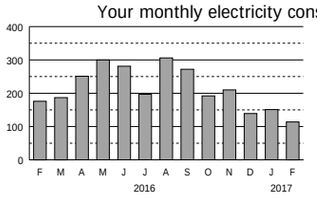

Avg Monthly Usage : 213.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,217.77		
Less : VAT	87.77		
Amount Net of VAT	1,130.00		
Less: BIR 2306	36.57		
BIR 2307	21.51	VATable Sales	1,130.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,071.92	VAT Zero Rated Sales	0.00
Add : VAT	87.77	VAT Amount	87.77
TOTAL AMOUNT DUE	1,159.69	TOTAL SALES	1,217.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/421/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482266371099

Collection Ref. Code	: 1821-74-623-6	Premise Address	: PHASE 1 BLK 16 LT 48, VILLA LEYSON SUBD,BACAYAN TALAMBAN,CEBU CITY		
Account ID	: 4827820000-0				
Customer Name	: FLORES,MA CONCEPCION TM M	TOTAL AMOUNT DUE	: 2,927.96	Overdue Bill	: 1
Meter Number	: MTR1132293				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48278200000 BC12/233.5/421/0/10/02-19-2017/62 3,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166880694017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567715

16639200001

Date : 02-19-2017

BC12/233.5/460/0743641/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1663920000-1

Collection Ref. Code : 1833-66-674-7

Customer Information----------

Name : SAB,CORAZON A TM

Premise Address : VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	540666 GS6	Pole No	:	0743641
Serial No	:	62735061	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	13513
Period From	:	01-17-2017	Prev Rdg	:	13325
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		2,173.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	875.52
Transmission Charge	0.4094/kWh	76.97
System Loss Charge	0.6734/kWh	126.60
Sub-Total		1,079.09
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	0.096/kWh	18.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,173.00	43.46
Sub-Total		61.53
Government Charges		
Franchise Tax - Local		12.63
Value Added Tax		
Generation		56.99
Transmission		2.32
System Loss		7.81
Distribution		65.15
Others		8.90
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		243.35
CURRENT BILL - FEBRUARY 2017		1,926.89
TOTAL AMOUNT DUE		4,099.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 2,445.00

Your monthly electricity consumption chart

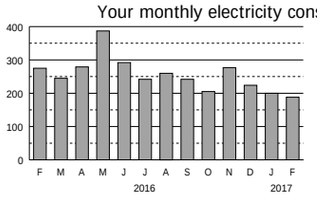

Avg Monthly Usage : 255.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,926.89		
Less : VAT	141.17		
Amount Net of VAT	1,785.72		
Less: BIR 2306	58.81		
BIR 2307	33.92	VATable Sales	1,785.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,692.99	VAT Zero Rated Sales	0.00
Add : VAT	141.17	VAT Amount	141.17
TOTAL AMOUNT DUE	1,834.16	TOTAL SALES	1,926.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/460/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166880694017

Collection Ref. Code	: 1833-66-674-7	Premise Address	: VILLA LEYSON SUBD,BACAYAN TALAMBAN		
Account ID	: 1663920000-1				
Customer Name	: SAB,CORAZON A TM	TOTAL AMOUNT DUE	: 4,099.96	Overdue Bill	: 1
Meter Number	: 540666 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16639200001 BC12/233.5/460/0/10/02-19-2017/62 3,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005675498016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552124

00537726598

Date : 02-19-2017

BC12/233.5/461/0743655/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0053772659-8

Collection Ref. Code : 1859-40-461-8

Customer Information----------

Name : QUENIAHAN,RENE JR. DE SAGUN

Premise Address : BLK 17 LOT 24,VILLA LEYSON,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013818	Pole No	:	0743655
Serial No	:	92353631	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5044
Period From	:	01-17-2017	Prev Rdg	:	4982
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	320	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		730.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
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 538.26	- 107.65
Surcharge	0.02 of 731.00	14.62
Sub-Total		- 93.03
Government Charges		
Franchise Tax - Local		3.34
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.27
CURRENT BILL - FEBRUARY 2017		515.50
TOTAL AMOUNT DUE		1,246.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 442.00

Your monthly electricity consumption chart

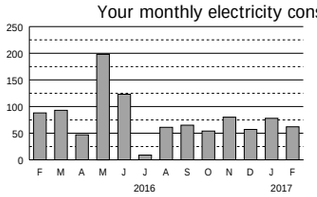

Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	515.50		
Less : VAT	37.38		
Amount Net of VAT	478.12		
Less: BIR 2306	15.57		
BIR 2307	8.97	VATable Sales	478.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	453.58	VAT Zero Rated Sales	0.00
Add : VAT	37.38	VAT Amount	37.38
TOTAL AMOUNT DUE	490.96	TOTAL SALES	515.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/461/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005675498016

Collection Ref. Code	: 1859-40-461-8	Premise Address	: BLK 17 LOT 24,VILLA LEYSON,TALAMBAN,CEBU CITY
Account ID	: 0053772659-8		
Customer Name	: QUENIAHAN,RENE JR. DE SAGUN	TOTAL AMOUNT DUE	: 1,246.33
Meter Number	: MTR1013818		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00537726598

BC12/233.5/461/0/10/02-19-2017/62

3,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603933879373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550325

60348200001

Date : 02-19-2017

BC12/233.5/530/0743655/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6034820000-1

Collection Ref. Code : 1843-39-530-4

Customer Information----------

Name : RESSEL,MERILYN RENDON

Premise Address : PHASE1 BLK. 17 LOT 17,VILLA LEYSON SUBD.,BACAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010753 EFS6	Pole No	:	0743655
Serial No	:	121435164	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4159
Period From	:	01-17-2017	Prev Rdg	:	4053
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	333	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		333.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	493.64
Transmission Charge	0.4094/kWh	43.40
System Loss Charge	0.6734/kWh	71.38
Sub-Total		608.42
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	0.096/kWh	10.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 333.50	6.67
Sub-Total		16.86
Government Charges		
Franchise Tax - Local		7.00
Value Added Tax		
Generation		32.13
Transmission		1.31
System Loss		4.41
Distribution		36.99
Others		2.86
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		135.20
CURRENT BILL - FEBRUARY 2017		1,068.77
TOTAL AMOUNT DUE		1,402.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,461.00

Your monthly electricity consumption chart

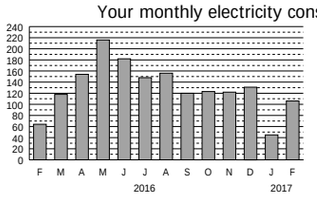

Avg Monthly Usage : 129.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,068.77		
Less : VAT	77.70		
Amount Net of VAT	991.07		
Less: BIR 2306	32.37		
BIR 2307	18.81	VATable Sales	991.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	939.89	VAT Zero Rated Sales	0.00
Add : VAT	77.70	VAT Amount	77.70
TOTAL AMOUNT DUE	1,017.59	TOTAL SALES	1,068.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/530/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603933879373

Collection Ref. Code	: 1843-39-530-4	Premise Address	: PHASE1 BLK. 17 LOT 17,VILLA LEYSON SUBD.,BACAYAN, CEBU CITY
Account ID	: 6034820000-1		
Customer Name	: RESSEL,MERILYN RENDON	TOTAL AMOUNT DUE	: 1,402.42
Meter Number	: 010753 EFS6	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60348200001 BC12/233.5/530/0/10/02-19-2017/62 3,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392148952277
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564548

39247200007

Date : 02-19-2017

BC12/233.5/550/0743655/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3924720000-7

Collection Ref. Code : 1813-81-350-7

Customer Information----------

Name : FLORES,BERNADETH TM A.

Premise Address : PH I BLK 16 LOT 39, VILLA LEYSON,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114022	Pole No	:	0743655
Serial No	:	40048586	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4327
Period From	:	01-17-2017	Prev Rdg	:	3945
No of Days	:	31	Diff Rdg	:	382
Avg kWh/day	:	12.32	Registered	:	382
Conn Load	:	500	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		3,740.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,778.97
Transmission Charge	0.7381/kWh	281.95
System Loss Charge	0.6693/kWh	255.67
Sub-Total		2,316.59
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	0.096/kWh	36.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,740.50	74.81
Sub-Total		111.52
Government Charges		
Franchise Tax - Local		26.45
Value Added Tax		
Generation		115.81
Transmission		8.51
System Loss		15.26
Distribution		131.76
Others		16.56
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		496.34
CURRENT BILL - FEBRUARY 2017		4,022.47
TOTAL AMOUNT DUE		7,762.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 2,977.00

Your monthly electricity consumption chart

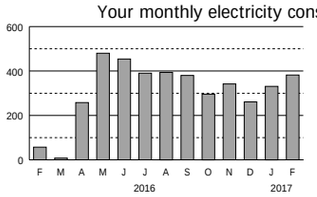

Avg Monthly Usage : 310.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,022.47		
Less : VAT	287.90		
Amount Net of VAT	3,734.57		
Less: BIR 2306	119.97		
BIR 2307	71.05	VATable Sales	3,734.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,543.55	VAT Zero Rated Sales	0.00
Add : VAT	287.90	VAT Amount	287.90
TOTAL AMOUNT DUE	3,831.45	TOTAL SALES	4,022.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/550/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392148952277

Collection Ref. Code : 1813-81-350-7
Account ID : 3924720000-7
Customer Name : FLORES,BERNADETH TM A.
Meter Number : MTR1114022
Period : Jan 2017

Premise Address : PH I BLK 16 LOT 39, VILLA LEYSON,BACAYAN,CEBU CITY
TOTAL AMOUNT DUE : 7,762.98
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 _____

39247200007

BC12/233.5/550/0/10/02-19-2017/62

3,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405407978763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552195

40539200002

Date : 02-19-2017

BC12/233.5/570/0743655/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4053920000-2

Collection Ref. Code : 1833-56-926-1

Customer Information----------

Name : CIMAFRANCA,SONIE JOY TM

Premise Address : VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	482739GS6	Pole No	:	0743655
Serial No	:	94293539	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	26316
Period From	:	01-17-2017	Prev Rdg	:	26198
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		2,290.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	549.53
Transmission Charge	0.4094/kWh	48.31
System Loss Charge	0.6734/kWh	79.46
Sub-Total		677.30
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	0.096/kWh	11.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,290.00	45.80
Sub-Total		57.14
Government Charges		
Franchise Tax - Local		8.08
Value Added Tax		
Generation		35.78
Transmission		1.46
System Loss		4.91
Distribution		41.12
Others		7.83
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		155.40
CURRENT BILL - FEBRUARY 2017		1,232.47
TOTAL AMOUNT DUE		3,522.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 2,410.00

Your monthly electricity consumption chart

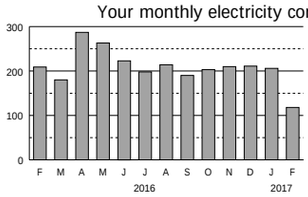

Avg Monthly Usage : 208.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,232.47		
Less : VAT	91.10		
Amount Net of VAT	1,141.37		
Less: BIR 2306	37.96		
BIR 2307	21.70	VATable Sales	1,141.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,081.71	VAT Zero Rated Sales	0.00
Add : VAT	91.10	VAT Amount	91.10
TOTAL AMOUNT DUE	1,172.81	TOTAL SALES	1,232.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/570/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405407978763

Collection Ref. Code	: 1833-56-926-1	Premise Address	: VILLA LEYSON SUBD,BACAYAN TALAMBAN		
Account ID	: 4053920000-2				
Customer Name	: CIMAFRANCA,SONIE JOY TM	TOTAL AMOUNT DUE	: 3,522.61	Overdue Bill	: 1
Meter Number	: 482739GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40539200002 BC12/233.5/570/0/10/02-19-2017/62 3,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286780306700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560633

28639200006

Date : 02-19-2017

BC12/233.5/640/0743662/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2863920000-6

Collection Ref. Code : 1833-70-332-4

Customer Information----------

Name : VILLACARLOS,NANCY C TM

Premise Address : VILLA LEYSON SUB-DIV,BLK 17 LOT 21,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	170341WS6	Pole No	:	0743662
Serial No	:	48927045	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	65802
Period From	:	01-17-2017	Prev Rdg	:	65722
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		835.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
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 693.08	- 103.96
Surcharge	0.02 of 835.50	16.71
Sub-Total		- 87.25
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		93.34
CURRENT BILL - FEBRUARY 2017		699.17
TOTAL AMOUNT DUE		1,534.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 1,138.00

Your monthly electricity consumption chart

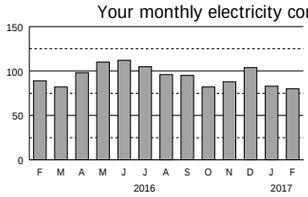

Avg Monthly Usage : 94.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.17		
Less : VAT	50.69		
Amount Net of VAT	648.48		
Less: BIR 2306	21.13		
BIR 2307	12.21	VATable Sales	648.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	615.14	VAT Zero Rated Sales	0.00
Add : VAT	50.69	VAT Amount	50.69
TOTAL AMOUNT DUE	665.83	TOTAL SALES	699.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/640/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286780306700

Collection Ref. Code	: 1833-70-332-4	Premise Address	: VILLA LEYSON SUB-DIV,BLK 17 LOT 21,BACAYAN TALAMBAN		
Account ID	: 2863920000-6				
Customer Name	: VILLACARLOS,NANCY C TM	TOTAL AMOUNT DUE	: 1,534.48	Overdue Bill	: 1
Meter Number	: 170341WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28639200006 BC12/233.5/640/0/10/02-19-2017/62 3,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738322193535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552467

73849200008

Date : 02-19-2017

BC12/233.5/700/0743676/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7384920000-8

Collection Ref. Code : 1833-96-773-9

Customer Information----------

Name : DUMDUM,AGNES M TM

Premise Address : PHASE 1 BLK 16 LOT 31,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	481409GS6	Pole No	:	0743676
Serial No	:	50826416	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3813
Period From	:	01-17-2017	Prev Rdg	:	3792
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		100.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
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 185.63	- 120.66
Surcharge	0.02 of 100.50	2.01
Sub-Total		- 118.65
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.65
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		16.15
CURRENT BILL - FEBRUARY 2017		83.13
TOTAL AMOUNT DUE		183.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 850.00

Your monthly electricity consumption chart

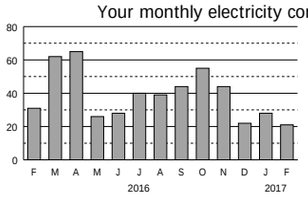

Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	83.13		
Less : VAT	5.65		
Amount Net of VAT	77.48		
Less: BIR 2306	2.34		
BIR 2307	1.35	VATable Sales	77.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	73.79	VAT Zero Rated Sales	0.00
Add : VAT	5.65	VAT Amount	5.65
TOTAL AMOUNT DUE	79.44	TOTAL SALES	83.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/700/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738322193535

Collection Ref. Code	: 1833-96-773-9	Premise Address	: PHASE 1 BLK 16 LOT 31,VILLA LEYSON SUBD,BACAYAN TALAMBAN
Account ID	: 7384920000-8		
Customer Name	: DUMDUM,AGNES M TM	TOTAL AMOUNT DUE	: 183.78
Meter Number	: 481409GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73849200008 BC12/233.5/700/0/10/02-19-2017/62 3,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565601707671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008568043

56588200008

Date : 02-19-2017

BC12/233.5/730/0743676/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5658820000-8

Collection Ref. Code : 1823-58-332-6

Customer Information----------

Name : KWONG,MARJORIE S

Premise Address : BLK 21 LOT 06, DECA HOMES SUBD,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166882	Pole No	:	0743676
Serial No	:	85056698	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1433
Period From	:	01-17-2017	Prev Rdg	:	1236
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	600	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		2,183.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	917.43
Transmission Charge	0.4094/kWh	80.65
System Loss Charge	0.6734/kWh	132.66
Sub-Total		1,130.74
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	0.096/kWh	18.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,183.50	43.67
Sub-Total		62.60
Government Charges		
Franchise Tax - Local		13.21
Value Added Tax		
Generation		59.72
Transmission		2.44
System Loss		8.20
Distribution		68.24
Others		9.10
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		254.76
CURRENT BILL - FEBRUARY 2017		2,016.77
TOTAL AMOUNT DUE		4,200.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 1,920.00

Your monthly electricity consumption chart

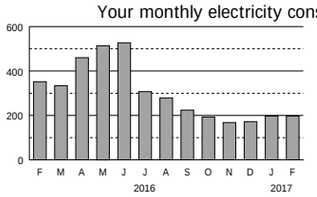

Avg Monthly Usage : 301.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,016.77		
Less : VAT	147.70		
Amount Net of VAT	1,869.07		
Less: BIR 2306	61.54		
BIR 2307	35.50	VATable Sales	1,869.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,772.03	VAT Zero Rated Sales	0.00
Add : VAT	147.70	VAT Amount	147.70
TOTAL AMOUNT DUE	1,919.73	TOTAL SALES	2,016.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/730/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565601707671

Collection Ref. Code	: 1823-58-332-6	Premise Address	: BLK 21 LOT 06, DECA HOMES SUBD,BACAYAN,CEBU CITY
Account ID	: 5658820000-8		
Customer Name	: KWONG,MARJORIE S	TOTAL AMOUNT DUE	: 4,200.48
Meter Number	: MTR1166882	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56588200008

BC12/233.5/730/0/10/02-19-2017/62

3,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365348476967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566849

36588200000

Date : 02-19-2017

BC12/233.5/740/0743676/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3658820000-0

Collection Ref. Code : 1823-58-317-2

Customer Information----------

Name : ABEJUELA,CECILLE A

Premise Address : BLK 21 LOT 03, DECA HOMES SUBD,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	481408GS6	Pole No	:	0743676
Serial No	:	93466054	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12976
Period From	:	01-17-2017	Prev Rdg	:	12770
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	600	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		2,414.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	959.34
Transmission Charge	0.4094/kWh	84.34
System Loss Charge	0.6734/kWh	138.72
Sub-Total		1,182.40
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	0.096/kWh	19.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,414.50	48.29
Sub-Total		68.09
Government Charges		
Franchise Tax - Local		13.84
Value Added Tax		
Generation		62.44
Transmission		2.55
System Loss		8.57
Distribution		71.33
Others		9.83
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		266.70
CURRENT BILL - FEBRUARY 2017		2,111.61
TOTAL AMOUNT DUE		4,525.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2017 - 1,478.00

Your monthly electricity consumption chart

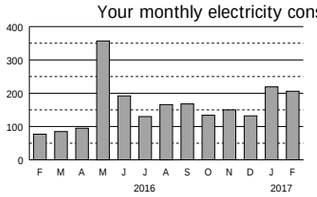

Avg Monthly Usage : 162.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,111.61		
Less : VAT	154.72		
Amount Net of VAT	1,956.89		
Less: BIR 2306	64.45		
BIR 2307	37.18	VATable Sales	1,956.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,855.26	VAT Zero Rated Sales	0.00
Add : VAT	154.72	VAT Amount	154.72
TOTAL AMOUNT DUE	2,009.98	TOTAL SALES	2,111.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/740/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365348476967

Collection Ref. Code	: 1823-58-317-2	Premise Address	: BLK 21 LOT 03, DECA HOMES SUBD,BACAYAN,CEBU CITY		
Account ID	: 3658820000-0				
Customer Name	: ABEJUELA,CECILLE A	TOTAL AMOUNT DUE	: 4,525.86	Overdue Bill	: 1
Meter Number	: 481408GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36588200000

BC12/233.5/740/0/10/02-19-2017/62

3,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465510853923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567265

46588200009

Date : 02-19-2017

BC12/233.5/750/0743676/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4658820000-9

Collection Ref. Code : 1823-58-323-7

Customer Information----------

Name : DADO,ANTONIA A

Premise Address : BLK 21 LOT O4, DECA HOMES SUBD,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045205	Pole No	:	0743676
Serial No	:	121756782	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3302
Period From	:	01-17-2017	Prev Rdg	:	3037
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	600	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,664.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,234.11
Transmission Charge	0.4094/kWh	108.49
System Loss Charge	0.6734/kWh	178.45
Sub-Total		1,521.05
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	0.096/kWh	25.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,665.00	53.30
Sub-Total		78.77
Government Charges		
Franchise Tax - Local		17.72
Value Added Tax		
Generation		80.34
Transmission		3.28
System Loss		11.02
Distribution		91.59
Others		11.58
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		341.78
CURRENT BILL - FEBRUARY 2017		2,704.85
TOTAL AMOUNT DUE		5,369.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 3,016.00

Your monthly electricity consumption chart

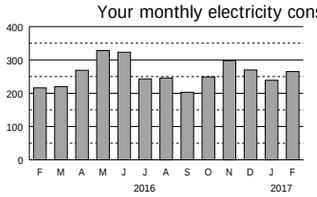

Avg Monthly Usage : 259.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,704.85		
Less : VAT	197.81		
Amount Net of VAT	2,507.04		
Less: BIR 2306	82.43		
BIR 2307	47.62	VATable Sales	2,507.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,376.99	VAT Zero Rated Sales	0.00
Add : VAT	197.81	VAT Amount	197.81
TOTAL AMOUNT DUE	2,574.80	TOTAL SALES	2,704.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/750/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465510853923

Collection Ref. Code	: 1823-58-323-7	Premise Address	: BLK 21 LOT O4, DECA HOMES SUBD,BACAYAN,CEBU CITY		
Account ID	: 4658820000-9				
Customer Name	: DADO,ANTONIA A	TOTAL AMOUNT DUE	: 5,369.79	Overdue Bill	: 1
Meter Number	: MTR1045205				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46588200009 BC12/233.5/750/0/10/02-19-2017/62 3,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165103951874
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16588200002

1008567363

Date : 02-19-2017

BC12/233.5/770/0743676/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1658820000-2

Collection Ref. Code : 1823-57-371-1

Customer Information----------

Name : TEOPIZ,FRANCISCO L

Premise Address : PH 1 BLK 21 LOT 2 VILLA LEYSON SUBDIV,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	481037GS6	Pole No	:	0743676
Serial No	:	97698427	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8299
Period From	:	01-17-2017	Prev Rdg	:	8216
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	600	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		964.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
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 718.89	- 71.89
Surcharge	0.02 of 964.50	19.29
Sub-Total		- 52.60
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 2.96
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		100.32
CURRENT BILL - FEBRUARY 2017		766.61
TOTAL AMOUNT DUE		1,731.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 877.00

Your monthly electricity consumption chart

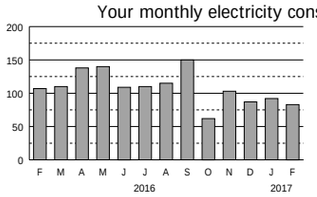

Avg Monthly Usage : 108.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	766.61		
Less : VAT	55.78		
Amount Net of VAT	710.83		
Less: BIR 2306	23.25		
BIR 2307	13.43	VATable Sales	710.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	674.15	VAT Zero Rated Sales	0.00
Add : VAT	55.78	VAT Amount	55.78
TOTAL AMOUNT DUE	729.93	TOTAL SALES	766.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/770/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165103951874

Collection Ref. Code	: 1823-57-371-1	Premise Address	: PH 1 BLK 21 LOT 2 VILLA LEYSON SUBDIV,BACAYAN,CEBU CITY
Account ID	: 1658820000-2		
Customer Name	: TEOPIZ,FRANCISCO L	TOTAL AMOUNT DUE	: 1,731.31 Overdue Bill : 1
Meter Number	: 481037GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16588200002

BC12/233.5/770/0/10/02-19-2017/62

3,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352270391108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559383

35247200005

Date : 02-19-2017

BC12/233.5/790/0743564/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3524720000-5

Collection Ref. Code : 1813-70-389-2

Customer Information----------

Name : TANDUYAN,MIGUELA N

Premise Address : PHASE I BLK 22 LOT 8 VILLA LEYSON SUBD,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	388733GS6	Pole No	:	0743564
Serial No	:	2003123846	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	22406
Period From	:	01-17-2017	Prev Rdg	:	22297
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	800	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		1,035.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	507.61
Transmission Charge	0.4094/kWh	44.62
System Loss Charge	0.6734/kWh	73.40
Sub-Total		625.63
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	0.096/kWh	10.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,036.00	40.72
Sub-Total		51.19
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		33.04
Transmission		1.35
System Loss		4.53
Distribution		38.03
Others		7.04
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		143.37
CURRENT BILL - FEBRUARY 2017		1,137.08
Advance Payment/Credit Adjustments		- 221.13
TOTAL AMOUNT DUE		1,951.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 1,000.00

Your monthly electricity consumption chart

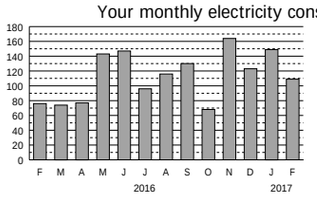

Avg Monthly Usage : 113.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,137.08		
Less : VAT	83.99		
Amount Net of VAT	1,053.09		
Less: BIR 2306	35.00		
BIR 2307	20.02	VATable Sales	1,053.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	998.07	VAT Zero Rated Sales	0.00
Add : VAT	83.99	VAT Amount	83.99
TOTAL AMOUNT DUE	1,082.06	TOTAL SALES	1,137.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/790/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352270391108

Collection Ref. Code	: 1813-70-389-2	Premise Address	: PHASE I BLK 22 LOT 8 VILLA LEYSON SUBD,BACAYAN,CEBU CITY
Account ID	: 3524720000-5		
Customer Name	: TANDUYAN,MIGUELA N	TOTAL AMOUNT DUE	: 1,951.72 Overdue Bill : 1
Meter Number	: 388733GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35247200005 BC12/233.5/790/0/10/02-19-2017/62 3,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452266190441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559466

45247200004

Date : 02-19-2017

BC12/233.5/800/0743564/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4524720000-4

Collection Ref. Code : 1813-70-401-5

Customer Information----------

Name : PILOTA,SANITO JR M.

Premise Address : PHASE I BLK 22 LOT10, URBAN BASIC HOUSIN,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	335044GS6	Pole No	:	0743564
Serial No	:	46782497	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	28498
Period From	:	01-17-2017	Prev Rdg	:	28419
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	800	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		718.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
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 684.48	- 102.67
Surcharge	0.02 of 718.50	14.37
Sub-Total		- 88.30
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 6.13
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		91.93
CURRENT BILL - FEBRUARY 2017		688.11
TOTAL AMOUNT DUE		1,406.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 688.00

Your monthly electricity consumption chart

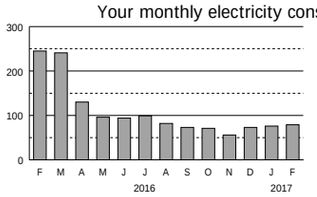

Avg Monthly Usage : 108.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.11		
Less : VAT	49.82		
Amount Net of VAT	638.29		
Less: BIR 2306	20.77		
BIR 2307	12.01	VATable Sales	638.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	605.51	VAT Zero Rated Sales	0.00
Add : VAT	49.82	VAT Amount	49.82
TOTAL AMOUNT DUE	655.33	TOTAL SALES	688.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/800/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452266190441

Collection Ref. Code	: 1813-70-401-5	Premise Address	: PHASE I BLK 22 LOT10, URBAN BASIC HOUSIN,BACAYAN,CEBU CITY
Account ID	: 4524720000-4		
Customer Name	: PILOTA,SANITO JR M.	TOTAL AMOUNT DUE	: 1,406.84
Meter Number	: 335044GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45247200004 BC12/233.5/800/0/10/02-19-2017/62 3,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963629999000
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566871

96378200008

Date : 02-19-2017

BC12/233.5/810/0743564/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9637820000-8

Collection Ref. Code : 1821-89-473-1

Customer Information----------

Name : MAMITES,CONNIE L

Premise Address : PHASE I BLK 22 LOT 09,VILLA LEYSON SUBD,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	345491GS6	Pole No	:	0743564
Serial No	:	48064830	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	17183
Period From	:	01-17-2017	Prev Rdg	:	17111
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		750.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
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 624.27	- 93.64
Surcharge	0.02 of 750.00	15.00
Sub-Total		- 78.64
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 5.36
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 - FEBRUARY 2017		629.67
TOTAL AMOUNT DUE		1,379.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 4, 2017 - 465.00

Your monthly electricity consumption chart

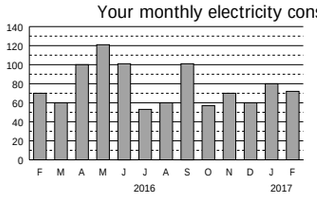

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.67		
Less : VAT	45.66		
Amount Net of VAT	584.01		
Less: BIR 2306	19.04		
BIR 2307	10.99	VATable Sales	584.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	553.98	VAT Zero Rated Sales	0.00
Add : VAT	45.66	VAT Amount	45.66
TOTAL AMOUNT DUE	599.64	TOTAL SALES	629.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/810/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963629999000

Collection Ref. Code	: 1821-89-473-1	Premise Address	: PHASE I BLK 22 LOT 09,VILLA LEYSON SUBD,BACAYAN,CEBU CITY
Account ID	: 9637820000-8		
Customer Name	: MAMITES,CONNIE L	TOTAL AMOUNT DUE	: 1,379.86 Overdue Bill : 1
Meter Number	: 345491GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96378200008 BC12/233.5/810/0/10/02-19-2017/62 3,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828146817044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564374

82849200009

Date : 02-19-2017

BC12/233.5/850/0743571/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8284920000-9

Collection Ref. Code : 1833-95-479-3

Customer Information----------

Name : CABAG,CONSUELO L

Premise Address : VILLA LEYSON SUB-DIVISIO,PHASE I BLK 16 LOT 22,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1144090	Pole No	:	0743571
Serial No	:	40100998	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3266
Period From	:	01-17-2017	Prev Rdg	:	3031
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	450	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		2,995.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,094.40
Transmission Charge	0.4094/kWh	96.21
System Loss Charge	0.6734/kWh	158.25
Sub-Total		1,348.86
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	0.096/kWh	22.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,996.00	59.92
Sub-Total		82.51
Government Charges		
Franchise Tax - Local		15.82
Value Added Tax		
Generation		71.24
Transmission		2.91
System Loss		9.77
Distribution		81.29
Others		11.80
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		304.78
CURRENT BILL - FEBRUARY 2017		2,413.55
TOTAL AMOUNT DUE		5,409.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,707.00

Your monthly electricity consumption chart

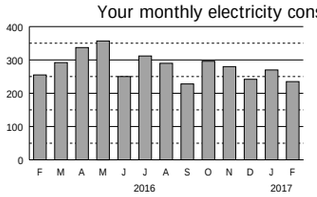

Avg Monthly Usage : 280.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,413.55		
Less : VAT	177.01		
Amount Net of VAT	2,236.54		
Less: BIR 2306	73.75		
BIR 2307	42.49	VATable Sales	2,236.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,120.30	VAT Zero Rated Sales	0.00
Add : VAT	177.01	VAT Amount	177.01
TOTAL AMOUNT DUE	2,297.31	TOTAL SALES	2,413.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/850/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828146817044

Collection Ref. Code	: 1833-95-479-3	Premise Address	: VILLA LEYSON SUB-DIVISIO,PHASE I BLK 16 LOT 22,BACAYAN TALAMBAN
Account ID	: 8284920000-9		
Customer Name	: CABAG,CONSUELO L	TOTAL AMOUNT DUE	: 5,409.32 Overdue Bill : 1
Meter Number	: MTR1144090		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82849200009 BC12/233.5/850/0/10/02-19-2017/62 3,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748892207344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558444

74849200006

Date : 02-19-2017

BC12/233.5/890/0743571/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7484920000-6

Collection Ref. Code : 1833-98-779-9

Customer Information----------

Name : GADOR,MARIA JOSELANIA T TM

Premise Address : VILLA LEYSON SUB-DIVISIO,PHASE I BLK 15 LOT 31,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1061351	Pole No	:	0743571
Serial No	:	40015941	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2368
Period From	:	01-17-2017	Prev Rdg	:	2183
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		1,431.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	861.55
Transmission Charge	0.4094/kWh	75.74
System Loss Charge	0.6734/kWh	124.58
Sub-Total		1,061.87
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	0.096/kWh	17.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,640.00	52.80
Sub-Total		70.58
Government Charges		
Franchise Tax - Local		12.50
Value Added Tax		
Generation		56.10
Transmission		2.29
System Loss		7.69
Distribution		64.12
Others		9.97
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		240.80
CURRENT BILL - FEBRUARY 2017		1,907.59
TOTAL AMOUNT DUE		3,339.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 1,208.00

Your monthly electricity consumption chart

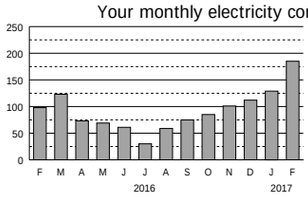

Avg Monthly Usage : 92.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,907.59		
Less : VAT	140.17		
Amount Net of VAT	1,767.42		
Less: BIR 2306	58.40		
BIR 2307	33.59	VATable Sales	1,767.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,675.43	VAT Zero Rated Sales	0.00
Add : VAT	140.17	VAT Amount	140.17
TOTAL AMOUNT DUE	1,815.60	TOTAL SALES	1,907.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/890/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748892207344

Collection Ref. Code	: 1833-98-779-9	Premise Address	: VILLA LEYSON SUB-DIVISIO,PHASE I BLK 15 LOT 31,BACAYAN TALAMBAN		
Account ID	: 7484920000-6				
Customer Name	: GADOR,MARIA JOSELANIA T TM	TOTAL AMOUNT DUE	: 3,339.40	Overdue Bill	: 1
Meter Number	: MTR1061351				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74849200006 BC12/233.5/890/0/10/02-19-2017/62 3,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728331389289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564366

72896395323

Date : 02-19-2017

BC12/233.5/891/0743571/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7289639532-3

Collection Ref. Code : 1857-54-536-2

Customer Information----------

Name : CANQUE,MARCIANA DELA CERNA

Premise Address : BLOCK 15 LOT 32 TOPAZ ST.,BACAYAN TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3391 EIS6	Pole No	:	0743571
Serial No	:	83303224	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4446
Period From	:	01-17-2017	Prev Rdg	:	4316
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		262.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	605.41
Transmission Charge	0.4094/kWh	53.22
System Loss Charge	0.6734/kWh	87.54
Sub-Total		746.17
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	0.096/kWh	12.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,762.50	35.25
Sub-Total		47.74
Government Charges		
Franchise Tax - Local		8.78
Value Added Tax		
Generation		39.42
Transmission		1.60
System Loss		5.39
Distribution		45.24
Others		6.78
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		169.14
CURRENT BILL - FEBRUARY 2017		1,340.02
TOTAL AMOUNT DUE		1,602.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,500.00

Your monthly electricity consumption chart

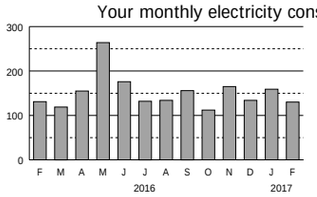

Avg Monthly Usage : 151.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.02		
Less : VAT	98.43		
Amount Net of VAT	1,241.59		
Less: BIR 2306	41.01		
BIR 2307	23.59	VATable Sales	1,241.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,176.99	VAT Zero Rated Sales	0.00
Add : VAT	98.43	VAT Amount	98.43
TOTAL AMOUNT DUE	1,275.42	TOTAL SALES	1,340.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/891/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728331389289

Collection Ref. Code	: 1857-54-536-2	Premise Address	: BLOCK 15 LOT 32 TOPAZ ST.,BACAYAN TALAMBAN, CEBU CITY		
Account ID	: 7289639532-3				
Customer Name	: CANQUE,MARCIANA DELA CERNA	TOTAL AMOUNT DUE	: 1,602.36	Overdue Bill	: 1
Meter Number	: 3391 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72896395323

BC12/233.5/891/0/10/02-19-2017/62

3,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827522758675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563743

82739200002

Date : 02-19-2017

BC12/233.5/900/0743571/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8273920000-2

Collection Ref. Code : 1833-76-794-2

Customer Information----------

Name : OTADOY,JAIME F TM

Premise Address : PHASE 1 BLK 15 LOT 30,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1092106	Pole No	:	0743571
Serial No	:	40043535	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6133
Period From	:	01-17-2017	Prev Rdg	:	5857
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		3,019.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,285.33
Transmission Charge	0.4094/kWh	112.99
System Loss Charge	0.6734/kWh	185.86
Sub-Total		1,584.18
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	0.096/kWh	26.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,020.00	60.40
Sub-Total		86.93
Government Charges		
Franchise Tax - Local		18.49
Value Added Tax		
Generation		83.68
Transmission		3.41
System Loss		11.47
Distribution		95.37
Others		12.65
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		356.56
CURRENT BILL - FEBRUARY 2017		2,822.40
TOTAL AMOUNT DUE		5,842.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,811.00

Your monthly electricity consumption chart

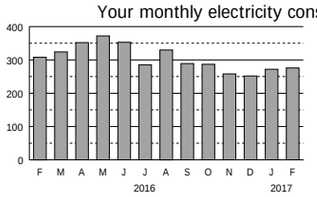

Avg Monthly Usage : 304.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,822.40		
Less : VAT	206.58		
Amount Net of VAT	2,615.82		
Less: BIR 2306	86.08		
BIR 2307	49.69	VATable Sales	2,615.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,480.05	VAT Zero Rated Sales	0.00
Add : VAT	206.58	VAT Amount	206.58
TOTAL AMOUNT DUE	2,686.63	TOTAL SALES	2,822.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/900/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827522758675

Collection Ref. Code	: 1833-76-794-2	Premise Address	: PHASE 1 BLK 15 LOT 30,VILLA LEYSON SUBD,BACAYAN TALAMBAN
Account ID	: 8273920000-2		
Customer Name	: OTADOY,JAIME F TM	TOTAL AMOUNT DUE	: 5,842.36 Overdue Bill : 1
Meter Number	: MTR1092106		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82739200002 BC12/233.5/900/0/10/02-19-2017/62 3,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563075452179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567456

56378200002

Date : 02-19-2017

BC12/233.5/960/0743571/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5637820000-2

Collection Ref. Code : 1821-88-908-8

Customer Information----------

Name : GILAMON,EPIFANIA DELA P

Premise Address : PHASE 1 BLK 15 LOT 35 VILLA LEYSON SU,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	481813GS6	Pole No	:	0743571
Serial No	:	81127631	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	19795
Period From	:	01-17-2017	Prev Rdg	:	19533
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	500	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		4,403.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,220.13
Transmission Charge	0.4094/kWh	107.26
System Loss Charge	0.6734/kWh	176.43
Sub-Total		1,503.82
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	0.096/kWh	25.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 4,403.50	88.07
Sub-Total		113.25
Government Charges		
Franchise Tax - Local		17.79
Value Added Tax		
Generation		79.42
Transmission		3.24
System Loss		10.89
Distribution		90.56
Others		15.72
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		342.45
CURRENT BILL - FEBRUARY 2017		2,714.18
TOTAL AMOUNT DUE		7,117.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,680.00

Your monthly electricity consumption chart

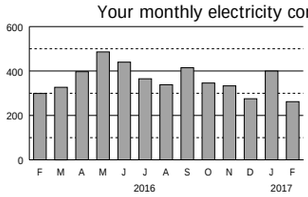

Avg Monthly Usage : 360.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,714.18		
Less : VAT	199.83		
Amount Net of VAT	2,514.35		
Less: BIR 2306	83.27		
BIR 2307	47.79	VATable Sales	2,514.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,383.29	VAT Zero Rated Sales	0.00
Add : VAT	199.83	VAT Amount	199.83
TOTAL AMOUNT DUE	2,583.12	TOTAL SALES	2,714.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/960/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563075452179

Collection Ref. Code	: 1821-88-908-8	Premise Address	: PHASE 1 BLK 15 LOT 35 VILLA LEYSON SU,BACAYAN,CEBU CITY		
Account ID	: 5637820000-2				
Customer Name	: GILAMON,EPIFANIA DELA P	TOTAL AMOUNT DUE	: 7,117.43	Overdue Bill	: 1
Meter Number	: 481813GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56378200002 BC12/233.5/960/0/10/02-19-2017/62 3,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703827968358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550893

70358200007

Date : 02-19-2017

BC12/233.5/980/0743592/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7035820000-7

Collection Ref. Code : 1843-34-737-7

Customer Information----------

Name : RAEL,MA. SHEILA M

Premise Address : P1 BLK 15 LOT 39 VILLA LEYSON SUBD.,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	481771GS6	Pole No	:	0743592
Serial No	:	80967408	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	17636
Period From	:	01-17-2017	Prev Rdg	:	17372
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	863	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		3,166.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,229.45
Transmission Charge	0.4094/kWh	108.08
System Loss Charge	0.6734/kWh	177.78
Sub-Total		1,515.31
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	0.096/kWh	25.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,167.00	63.34
Sub-Total		88.71
Government Charges		
Franchise Tax - Local		17.73
Value Added Tax		
Generation		80.04
Transmission		3.26
System Loss		10.98
Distribution		91.25
Others		12.77
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		341.80
CURRENT BILL - FEBRUARY 2017		2,706.21
TOTAL AMOUNT DUE		5,873.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 3,058.00

Your monthly electricity consumption chart

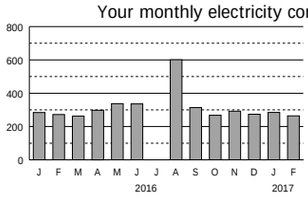

Avg Monthly Usage : 314.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,706.21		
Less : VAT	198.30		
Amount Net of VAT	2,507.91		
Less: BIR 2306	82.63		
BIR 2307	47.64	VATable Sales	2,507.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,377.64	VAT Zero Rated Sales	0.00
Add : VAT	198.30	VAT Amount	198.30
TOTAL AMOUNT DUE	2,575.94	TOTAL SALES	2,706.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/980/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703827968358

Collection Ref. Code	: 1843-34-737-7	Premise Address	: P1 BLK 15 LOT 39 VILLA LEYSON SUBD.,BACAYAN,CEBU CITY
Account ID	: 7035820000-7		
Customer Name	: RAEL,MA. SHEILA M	TOTAL AMOUNT DUE	: 5,873.17 Overdue Bill : 1
Meter Number	: 481771GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70358200007

BC12/233.5/980/0/10/02-19-2017/62

3,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047985883582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557687

04749200004

Date : 02-19-2017

BC12/233.5/1000/0743592/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0474920000-4

Collection Ref. Code : 1833-87-545-1

Customer Information----------

Name : QUIMBO,LAURO B TM

Premise Address : VILLA LEYSON SUB-DIVISIO,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	538281 GS6	Pole No	:	0743592
Serial No	:	53205932	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8149
Period From	:	01-17-2017	Prev Rdg	:	8018
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		1,521.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	610.07
Transmission Charge	0.4094/kWh	53.63
System Loss Charge	0.6734/kWh	88.22
Sub-Total		751.92
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	0.096/kWh	12.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,521.50	30.43
Sub-Total		43.02
Government Charges		
Franchise Tax - Local		8.81
Value Added Tax		
Generation		39.72
Transmission		1.62
System Loss		5.42
Distribution		45.58
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		169.78
CURRENT BILL - FEBRUARY 2017		1,344.56
TOTAL AMOUNT DUE		2,865.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 30, 2016 - 1,650.00

Your monthly electricity consumption chart

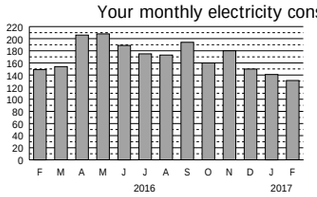

Avg Monthly Usage : 170.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,344.56		
Less : VAT	98.56		
Amount Net of VAT	1,246.00		
Less: BIR 2306	41.07		
BIR 2307	23.67	VATable Sales	1,246.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,181.26	VAT Zero Rated Sales	0.00
Add : VAT	98.56	VAT Amount	98.56
TOTAL AMOUNT DUE	1,279.82	TOTAL SALES	1,344.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/1000/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047985883582

Collection Ref. Code	: 1833-87-545-1	Premise Address	: VILLA LEYSON SUB-DIVISIO,BACAYAN TALAMBAN		
Account ID	: 0474920000-4				
Customer Name	: QUIMBO,LAURO B TM	TOTAL AMOUNT DUE	: 2,865.81	Overdue Bill	: 1
Meter Number	: 538281 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04749200004 BC12/233.5/1000/0/10/02-19-2017/62 3,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168104051050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550330

16849200007

Date : 02-19-2017

BC12/233.5/1010/0743592/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1684920000-7

Collection Ref. Code : 1835-17-758-1

Customer Information----------

Name : SALDUA,BIENVENIDO E TM

Premise Address : VILLA LEYSON SUB-DIVISIO,PHASE I BLK 16 LOT 18,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1066663	Pole No	:	0743592
Serial No	:	121447749	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1257
Period From	:	01-17-2017	Prev Rdg	:	1188
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		611.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
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 Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 611.50	12.23
Sub-Total		- 107.46
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 7.87
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		77.60
CURRENT BILL - FEBRUARY 2017		568.60
TOTAL AMOUNT DUE		1,180.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 1,631.00

Your monthly electricity consumption chart

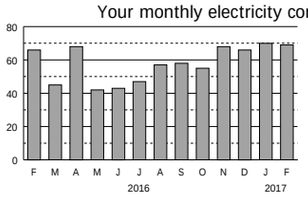

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.60		
Less : VAT	41.05		
Amount Net of VAT	527.55		
Less: BIR 2306	17.10		
BIR 2307	9.89	VATable Sales	527.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.56	VAT Zero Rated Sales	0.00
Add : VAT	41.05	VAT Amount	41.05
TOTAL AMOUNT DUE	541.61	TOTAL SALES	568.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/1010/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168104051050

Collection Ref. Code	: 1835-17-758-1	Premise Address	: VILLA LEYSON SUB-DIVISIO,PHASE I BLK 16 LOT 18,BACAYAN TALAMBAN		
Account ID	: 1684920000-7				
Customer Name	: SALDUA,BIENVENIDO E TM	TOTAL AMOUNT DUE	: 1,180.20	Overdue Bill	: 1
Meter Number	: MTR1066663				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16849200007 BC12/233.5/1010/0/10/02-19-2017/62 3,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907447628550
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553180

90749200003

Date : 02-19-2017

BC12/233.5/1030/0743592/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9074920000-3

Collection Ref. Code : 1833-85-401-2

Customer Information----------

Name : CANONIGO,NELSON O

Premise Address : VILLA LEYSON SUB-DIVISIO,BLK 16 LOT 14,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1144157	Pole No	:	0743592
Serial No	:	40093194	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1638
Period From	:	01-17-2017	Prev Rdg	:	1526
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	500	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		1,728.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	521.58
Transmission Charge	0.4094/kWh	45.85
System Loss Charge	0.6734/kWh	75.42
Sub-Total		642.85
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	0.096/kWh	10.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,728.50	34.57
Sub-Total		45.33
Government Charges		
Franchise Tax - Local		7.60
Value Added Tax		
Generation		33.95
Transmission		1.38
System Loss		4.66
Distribution		39.06
Others		6.35
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		146.37
CURRENT BILL - FEBRUARY 2017		1,160.02
TOTAL AMOUNT DUE		2,888.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,388.00

Your monthly electricity consumption chart

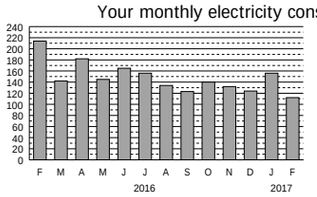

Avg Monthly Usage : 148.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.02		
Less : VAT	85.40		
Amount Net of VAT	1,074.62		
Less: BIR 2306	35.59		
BIR 2307	20.43	VATable Sales	1,074.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,018.60	VAT Zero Rated Sales	0.00
Add : VAT	85.40	VAT Amount	85.40
TOTAL AMOUNT DUE	1,104.00	TOTAL SALES	1,160.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/1030/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907447628550

Collection Ref. Code	: 1833-85-401-2	Premise Address	: VILLA LEYSON SUB-DIVISIO,BLK 16 LOT 14,BACAYAN TALAMBAN
Account ID	: 9074920000-3		
Customer Name	: CANONIGO,NELSON O	TOTAL AMOUNT DUE	: 2,888.71
Meter Number	: MTR1144157	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90749200003 BC12/233.5/1030/0/10/02-19-2017/62 3,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639628030226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552604

63959200005

Date : 02-19-2017

BC12/233.5/1060/0743592/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6395920000-5

Collection Ref. Code : 1835-38-485-4

Customer Information----------

Name : COMPAYAN,RODULFO H TM

Premise Address : VILLA LEYSON SUB-DIVISIO,PHASE I BLK 15 LOT 41,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1144469	Pole No	:	0743592
Serial No	:	40100916	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3258
Period From	:	01-17-2017	Prev Rdg	:	2914
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	150	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		5,125.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,602.01
Transmission Charge	0.4094/kWh	140.83
System Loss Charge	0.6734/kWh	231.65
Sub-Total		1,974.49
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	0.096/kWh	33.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,126.00	102.52
Sub-Total		135.58
Government Charges		
Franchise Tax - Local		23.24
Value Added Tax		
Generation		104.29
Transmission		4.25
System Loss		14.30
Distribution		118.71
Others		19.06
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		447.74
CURRENT BILL - FEBRUARY 2017		3,547.10
TOTAL AMOUNT DUE		8,672.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 4,757.00

Your monthly electricity consumption chart

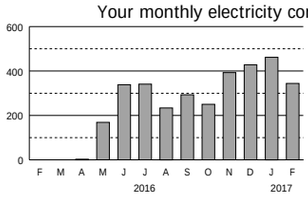

Avg Monthly Usage : 250.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,547.10		
Less : VAT	260.61		
Amount Net of VAT	3,286.49		
Less: BIR 2306	108.59		
BIR 2307	62.45	VATable Sales	3,286.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,115.45	VAT Zero Rated Sales	0.00
Add : VAT	260.61	VAT Amount	260.61
TOTAL AMOUNT DUE	3,376.06	TOTAL SALES	3,547.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/1060/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639628030226

Collection Ref. Code	: 1835-38-485-4	Premise Address	: VILLA LEYSON SUB-DIVISIO,PHASE I BLK 15 LOT 41,BACAYAN TALAMBAN		
Account ID	: 6395920000-5				
Customer Name	: COMPAYAN,RODULFO H TM	TOTAL AMOUNT DUE	: 8,672.89	Overdue Bill	: 1
Meter Number	: MTR1144469				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63959200005

BC12/233.5/1060/0/10/02-19-2017/62

3,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739131745211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552558

73959200004

Date : 02-19-2017

BC12/233.5/1070/0743592/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7395920000-4

Collection Ref. Code : 1835-38-488-9

Customer Information----------

Name : PANAL,SOCORRO A TM

Premise Address : VILLA LEYSON SUB-DIVISIO,PHASE I BLK 16 LOT 15,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1144470	Pole No	:	0743592
Serial No	:	40101060	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	772
Period From	:	01-17-2017	Prev Rdg	:	726
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		424.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
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 400.65	- 160.26
Surcharge	0.02 of 424.00	8.48
Sub-Total		- 151.78
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 11.89
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		44.71
CURRENT BILL - FEBRUARY 2017		293.58
TOTAL AMOUNT DUE		717.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 323.00

Your monthly electricity consumption chart

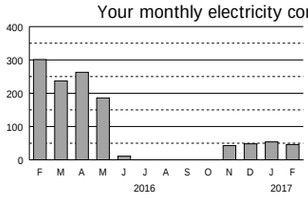

Avg Monthly Usage : 91.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.58		
Less : VAT	20.93		
Amount Net of VAT	272.65		
Less: BIR 2306	8.75		
BIR 2307	5.01	VATable Sales	272.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.89	VAT Zero Rated Sales	0.00
Add : VAT	20.93	VAT Amount	20.93
TOTAL AMOUNT DUE	279.82	TOTAL SALES	293.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/1070/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739131745211

Collection Ref. Code	: 1835-38-488-9	Premise Address	: VILLA LEYSON SUB-DIVISIO,PHASE I BLK 16 LOT 15,BACAYAN TALAMBAN
Account ID	: 7395920000-4		
Customer Name	: PANAL,SOCORRO A TM	TOTAL AMOUNT DUE	: 717.69
Meter Number	: MTR1144470	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73959200004 BC12/233.5/1070/0/10/02-19-2017/62 3,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627543336848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564865

62739200004

Date : 02-19-2017

BC12/233.5/1090/0743592/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6273920000-4

Collection Ref. Code : 1833-76-779-9

Customer Information----------

Name : CATALUNA,ALFREDO S TM

Premise Address : PHASE 1 BLK 16 LOT 17,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1142503	Pole No	:	0743592
Serial No	:	40099086	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1664
Period From	:	01-17-2017	Prev Rdg	:	1533
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		1,895.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	610.07
Transmission Charge	0.4094/kWh	53.63
System Loss Charge	0.6734/kWh	88.22
Sub-Total		751.92
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	0.096/kWh	12.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,895.00	37.90
Sub-Total		50.49
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		39.72
Transmission		1.62
System Loss		5.42
Distribution		45.58
Others		7.12
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		170.74
CURRENT BILL - FEBRUARY 2017		1,352.99
TOTAL AMOUNT DUE		3,248.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,584.00

Your monthly electricity consumption chart

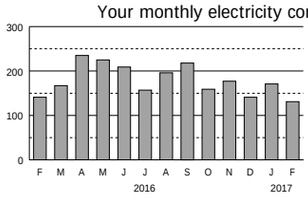

Avg Monthly Usage : 179.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,352.99		
Less : VAT	99.46		
Amount Net of VAT	1,253.53		
Less: BIR 2306	41.45		
BIR 2307	23.82	VATable Sales	1,253.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,188.26	VAT Zero Rated Sales	0.00
Add : VAT	99.46	VAT Amount	99.46
TOTAL AMOUNT DUE	1,287.72	TOTAL SALES	1,352.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/1090/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627543336848

Collection Ref. Code	: 1833-76-779-9	Premise Address	: PHASE 1 BLK 16 LOT 17,VILLA LEYSON SUBD,BACAYAN TALAMBAN
Account ID	: 6273920000-4		
Customer Name	: CATALUNA,ALFREDO S TM	TOTAL AMOUNT DUE	: 3,248.13
Meter Number	: MTR1142503	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62739200004 BC12/233.5/1090/0/10/02-19-2017/62 3,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805414716358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551407

80539200008

Date : 02-19-2017

BC12/233.5/1130/0743606/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8053920000-8

Collection Ref. Code : 1833-57-149-5

Customer Information----------

Name : OFIANGA,GERASMO A TM

Premise Address : VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	195983WS6	Pole No	:	0743606
Serial No	:	43723045	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	97082
Period From	:	01-17-2017	Prev Rdg	:	96876
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		2,149.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	959.34
Transmission Charge	0.4094/kWh	84.34
System Loss Charge	0.6734/kWh	138.72
Sub-Total		1,182.40
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	0.096/kWh	19.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,149.00	42.98
Sub-Total		62.78
Government Charges		
Franchise Tax - Local		13.80
Value Added Tax		
Generation		62.44
Transmission		2.55
System Loss		8.57
Distribution		71.33
Others		9.19
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		266.02
CURRENT BILL - FEBRUARY 2017		2,105.62
TOTAL AMOUNT DUE		4,254.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 2,300.00

Your monthly electricity consumption chart

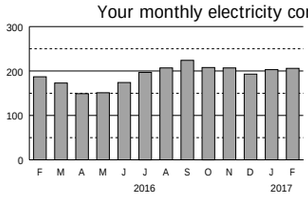

Avg Monthly Usage : 190.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,105.62		
Less : VAT	154.08		
Amount Net of VAT	1,951.54		
Less: BIR 2306	64.18		
BIR 2307	37.07	VATable Sales	1,951.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,850.29	VAT Zero Rated Sales	0.00
Add : VAT	154.08	VAT Amount	154.08
TOTAL AMOUNT DUE	2,004.37	TOTAL SALES	2,105.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/1130/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805414716358

Collection Ref. Code	: 1833-57-149-5	Premise Address	: VILLA LEYSON SUBD,BACAYAN TALAMBAN		
Account ID	: 8053920000-8				
Customer Name	: OFIANGA,GERASMO A TM	TOTAL AMOUNT DUE	: 4,254.80	Overdue Bill	: 1
Meter Number	: 195983WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80539200008 BC12/233.5/1130/0/10/02-19-2017/62 3,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215041596495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559173

21539200002

Date : 02-19-2017

BC12/233.5/1160/0743606/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2153920000-2

Collection Ref. Code : 1833-57-464-8

Customer Information----------

Name : CUBERO,MARIA ETHEL TM

Premise Address : VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1016049	Pole No	:	0743606
Serial No	:	121521091	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7576
Period From	:	01-17-2017	Prev Rdg	:	7391
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		3,374.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	861.55
Transmission Charge	0.4094/kWh	75.74
System Loss Charge	0.6734/kWh	124.58
Sub-Total		1,061.87
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	0.096/kWh	17.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 6,109.50	122.19
Sub-Total		139.97
Government Charges		
Franchise Tax - Local		13.02
Value Added Tax		
Generation		56.10
Transmission		2.29
System Loss		7.69
Distribution		64.12
Others		18.36
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		249.71
CURRENT BILL - FEBRUARY 2017		1,985.89
TOTAL AMOUNT DUE		5,360.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,821.00

Your monthly electricity consumption chart

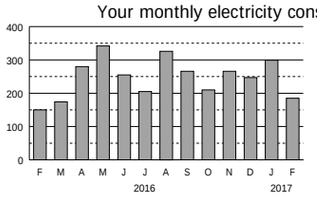

Avg Monthly Usage : 246.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,985.89		
Less : VAT	148.56		
Amount Net of VAT	1,837.33		
Less: BIR 2306	61.90		
BIR 2307	34.98	VATable Sales	1,837.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,740.45	VAT Zero Rated Sales	0.00
Add : VAT	148.56	VAT Amount	148.56
TOTAL AMOUNT DUE	1,889.01	TOTAL SALES	1,985.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/1160/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215041596495

Collection Ref. Code	: 1833-57-464-8	Premise Address	: VILLA LEYSON SUBD,BACAYAN TALAMBAN		
Account ID	: 2153920000-2				
Customer Name	: CUBERO,MARIA ETHEL TM	TOTAL AMOUNT DUE	: 5,360.58	Overdue Bill	: 1
Meter Number	: MTR1016049				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21539200002 BC12/233.5/1160/0/10/02-19-2017/62 3,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778270140743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555688

77897200000

Date : 02-19-2017

BC12/233.5/1180/0743606/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7789720000-0

Collection Ref. Code : 1835-64-809-6

Customer Information----------

Name : ALIGWAY,LORENA O TM

Premise Address : PHASE 1 BLK 15 LOT 51,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	443117GS6	Pole No	:	0743606
Serial No	:	61042539	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11032
Period From	:	01-17-2017	Prev Rdg	:	10953
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		971.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
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 684.48	- 102.67
Surcharge	0.02 of 972.00	19.44
Sub-Total		- 83.23
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 5.52
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		92.58
CURRENT BILL - FEBRUARY 2017		693.83
Advance Payment/Credit Adjustments		- 425.00
TOTAL AMOUNT DUE		1,240.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 733.25

Your monthly electricity consumption chart

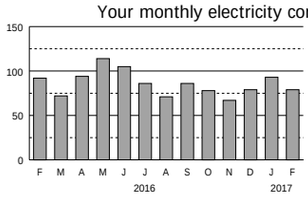

Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.83		
Less : VAT	50.43		
Amount Net of VAT	643.40		
Less: BIR 2306	21.02		
BIR 2307	12.12	VATable Sales	643.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	610.26	VAT Zero Rated Sales	0.00
Add : VAT	50.43	VAT Amount	50.43
TOTAL AMOUNT DUE	660.69	TOTAL SALES	693.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/1180/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778270140743

Collection Ref. Code	: 1835-64-809-6	Premise Address	: PHASE 1 BLK 15 LOT 51,VILLA LEYSON SUBD,BACAYAN TALAMBAN
Account ID	: 7789720000-0		
Customer Name	: ALIGWAY,LORENA O TM	TOTAL AMOUNT DUE	: 1,240.69
Meter Number	: 443117GS6	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77897200000 BC12/233.5/1180/0/10/02-19-2017/62 3,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115262173621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558152

11539200003

Date : 02-19-2017

BC12/233.5/1220/0743606/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1153920000-3

Collection Ref. Code : 1833-57-341-2

Customer Information----------

Name : INIGO,EDGAR S TM

Premise Address : VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	364048GS6	Pole No	:	0743606
Serial No	:	2002117566	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	16326
Period From	:	01-17-2017	Prev Rdg	:	16224
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		423.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	475.01
Transmission Charge	0.4094/kWh	41.76
System Loss Charge	0.6734/kWh	68.69
Sub-Total		585.46
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	0.096/kWh	9.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 423.50	8.47
Sub-Total		18.27
Government Charges		
Franchise Tax - Local		6.75
Value Added Tax		
Generation		30.92
Transmission		1.26
System Loss		4.26
Distribution		35.62
Others		3.00
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		130.41
CURRENT BILL - FEBRUARY 2017		1,030.99
TOTAL AMOUNT DUE		1,454.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,350.00

Your monthly electricity consumption chart

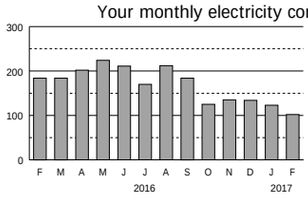

Avg Monthly Usage : 168.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,030.99		
Less : VAT	75.06		
Amount Net of VAT	955.93		
Less: BIR 2306	31.30		
BIR 2307	18.15	VATable Sales	955.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	906.48	VAT Zero Rated Sales	0.00
Add : VAT	75.06	VAT Amount	75.06
TOTAL AMOUNT DUE	981.54	TOTAL SALES	1,030.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/1220/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115262173621

Collection Ref. Code	: 1833-57-341-2	Premise Address	: VILLA LEYSON SUBD,BACAYAN TALAMBAN
Account ID	: 1153920000-3		
Customer Name	: INIGO,EDGAR S TM	TOTAL AMOUNT DUE	: 1,454.41 Overdue Bill : 1
Meter Number	: 364048GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11539200003 BC12/233.5/1220/0/10/02-19-2017/62 3,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705034634121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552330

70539200009

Date : 02-19-2017

BC12/233.5/1240/0743613/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7053920000-9

Collection Ref. Code : 1833-57-104-5

Customer Information----------

Name : MIRASOL,EXPEDITO N TM

Premise Address : VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	219068WS6	Pole No	:	0743613
Serial No	:	45597273	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7233
Period From	:	01-17-2017	Prev Rdg	:	7233
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		69.38
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 - FEBRUARY 2017		7.21
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		76.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2016 - 12.00

Your monthly electricity consumption chart

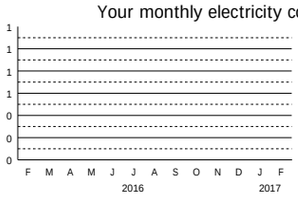

Avg Monthly Usage : 0.00kWh/Month

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. BC12/233.5/1240/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705034634121

Collection Ref. Code	: 1833-57-104-5	Premise Address	: VILLA LEYSON SUBD,BACAYAN TALAMBAN		
Account ID	: 7053920000-9				
Customer Name	: MIRASOL,EXPEDITO N TM	TOTAL AMOUNT DUE	: 76.58	Overdue Bill	: 9
Meter Number	: 219068WS6				
Period	: May 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70539200009 BC12/233.5/1240/0/10/02-19-2017/62 3,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507986561850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553000

50739200009

Date : 02-19-2017

BC12/233.5/1260/0743613/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5073920000-9

Collection Ref. Code : 1833-75-452-2

Customer Information----------

Name : ARNEJO,NERA S TM

Premise Address : VILLA LEYSON SUB-DIV,BLK 16 LOT 3,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	392156GS6	Pole No	:	0743613
Serial No	:	2003143083	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9190
Period From	:	01-17-2017	Prev Rdg	:	9146
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		331.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
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 383.45	- 153.38
Surcharge	0.02 of 331.50	6.63
Sub-Total		- 146.75
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.56
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 - FEBRUARY 2017		279.32
TOTAL AMOUNT DUE		610.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 441.00

Your monthly electricity consumption chart

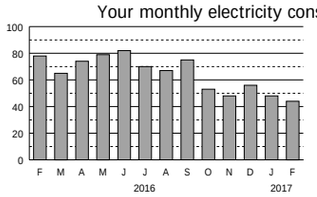

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.32		
Less : VAT	19.87		
Amount Net of VAT	259.45		
Less: BIR 2306	8.29		
BIR 2307	4.77	VATable Sales	259.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.39	VAT Zero Rated Sales	0.00
Add : VAT	19.87	VAT Amount	19.87
TOTAL AMOUNT DUE	266.26	TOTAL SALES	279.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/1260/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507986561850

Collection Ref. Code	: 1833-75-452-2	Premise Address	: VILLA LEYSON SUB-DIV,BLK 16 LOT 3,BACAYAN TALAMBAN
Account ID	: 5073920000-9		
Customer Name	: ARNEJO,NERA S TM	TOTAL AMOUNT DUE	: 610.79
Meter Number	: 392156GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50739200009 BC12/233.5/1260/0/10/02-19-2017/62 3,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496354004491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566834

49639200002

Date : 02-19-2017

BC12/233.5/1310/0743613/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4963920000-2

Collection Ref. Code : 1833-74-272-9

Customer Information----------

Name : KIRA,MARISMA A TM

Premise Address : VILLA LEYSON SUB - DIV,BLK 15 LOT 23,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	166126WS6	Pole No	:	0743613
Serial No	:	47455805	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	87920
Period From	:	01-17-2017	Prev Rdg	:	87808
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		1,503.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	521.58
Transmission Charge	0.4094/kWh	45.85
System Loss Charge	0.6734/kWh	75.42
Sub-Total		642.85
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	0.096/kWh	10.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,503.50	30.07
Sub-Total		40.83
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		33.95
Transmission		1.38
System Loss		4.66
Distribution		39.06
Others		5.81
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		145.80
CURRENT BILL - FEBRUARY 2017		1,154.95
TOTAL AMOUNT DUE		2,658.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,466.50

Your monthly electricity consumption chart

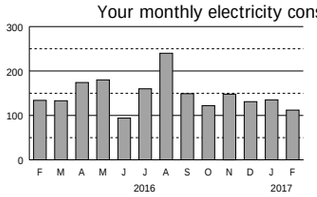

Avg Monthly Usage : 147.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,154.95		
Less : VAT	84.86		
Amount Net of VAT	1,070.09		
Less: BIR 2306	35.37		
BIR 2307	20.33	VATable Sales	1,070.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,014.39	VAT Zero Rated Sales	0.00
Add : VAT	84.86	VAT Amount	84.86
TOTAL AMOUNT DUE	1,099.25	TOTAL SALES	1,154.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/1310/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496354004491

Collection Ref. Code	: 1833-74-272-9	Premise Address	: VILLA LEYSON SUB - DIV,BLK 15 LOT 23,BACAYAN TALAMBAN		
Account ID	: 4963920000-2				
Customer Name	: KIRA,MARISMA A TM	TOTAL AMOUNT DUE	: 2,658.27	Overdue Bill	: 1
Meter Number	: 166126WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49639200002 BC12/233.5/1310/0/10/02-19-2017/62 3,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249950840453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558280

24993507706

Date : 02-19-2017

BC12/233.5/1311/0743613/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2499350770-6

Collection Ref. Code : 1851-51-644-1

Customer Information----------

Name : VILLANUEVA,HAYDEE CONSTANTINO

Premise Address : PHASE 1 BLOCK 16 LOT 7,VILLA LEYSON SUBD,BACAYAN

TIN :

Metering Information----------

Meter No	:	460725 GS6	Pole No	:	0743613
Serial No	:	65676809	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	17445
Period From	:	01-17-2017	Prev Rdg	:	17054
No of Days	:	31	Diff Rdg	:	391
Avg kWh/day	:	12.61	Registered	:	391
Conn Load	:	493	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		5,192.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,820.89
Transmission Charge	0.4094/kWh	160.08
System Loss Charge	0.6734/kWh	263.30
Sub-Total		2,244.27
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	0.096/kWh	37.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,192.50	103.85
Sub-Total		141.43
Government Charges		
Franchise Tax - Local		26.32
Value Added Tax		
Generation		118.52
Transmission		4.83
System Loss		16.25
Distribution		134.85
Others		20.13
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		507.17
CURRENT BILL - FEBRUARY 2017		4,016.63
TOTAL AMOUNT DUE		9,209.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 4,500.00

Your monthly electricity consumption chart

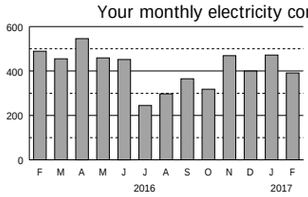

Avg Monthly Usage : 412.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,016.63		
Less : VAT	294.58		
Amount Net of VAT	3,722.05		
Less: BIR 2306	122.74		
BIR 2307	70.72	VATable Sales	3,722.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,528.59	VAT Zero Rated Sales	0.00
Add : VAT	294.58	VAT Amount	294.58
TOTAL AMOUNT DUE	3,823.17	TOTAL SALES	4,016.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/1311/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249950840453

Collection Ref. Code	: 1851-51-644-1	Premise Address	: PHASE 1 BLOCK 16 LOT 7,VILLA LEYSON SUBD,BACAYAN		
Account ID	: 2499350770-6				
Customer Name	: VILLANUEVA,HAYDEE CONSTANTINO	TOTAL AMOUNT DUE	: 9,209.25	Overdue Bill	: 1
Meter Number	: 460725 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24993507706

BC12/233.5/1311/0/10/02-19-2017/62

3,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959036142001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564492

95957300007

Date : 02-19-2017

BC12/233.5/1320/0764262/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9595730000-7

Collection Ref. Code : 1841-95-149-8

Customer Information----------

Name : NATAD,CHARME MAHAMUD

Premise Address : PHASE1, BLOCK16, LOT1, TOPAZ ST.,VILLA LEYSON SUBD,BACAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6737 EES6	Pole No	:	0764262
Serial No	:	05659418	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5567
Period From	:	01-17-2017	Prev Rdg	:	5464
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	573	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		1,249.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	479.67
Transmission Charge	0.4094/kWh	42.17
System Loss Charge	0.6734/kWh	69.36
Sub-Total		591.20
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	0.096/kWh	9.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,249.00	24.98
Sub-Total		34.88
Government Charges		
Franchise Tax - Local		6.94
Value Added Tax		
Generation		31.22
Transmission		1.27
System Loss		4.29
Distribution		35.97
Others		5.02
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		133.78
CURRENT BILL - FEBRUARY 2017		1,059.58
Advance Payment/Credit Adjustments		- 3.50
TOTAL AMOUNT DUE		2,305.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,300.00

Your monthly electricity consumption chart

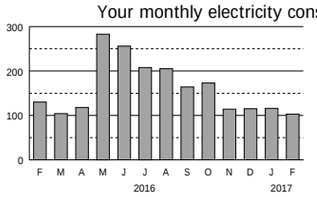

Avg Monthly Usage : 160.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,059.58		
Less : VAT	77.77		
Amount Net of VAT	981.81		
Less: BIR 2306	32.42		
BIR 2307	18.65	VATable Sales	981.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	930.74	VAT Zero Rated Sales	0.00
Add : VAT	77.77	VAT Amount	77.77
TOTAL AMOUNT DUE	1,008.51	TOTAL SALES	1,059.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/1320/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959036142001

Collection Ref. Code	: 1841-95-149-8	Premise Address	: PHASE1, BLOCK16, LOT1, TOPAZ ST.,VILLA LEYSON SUBD,BACAYAN, CEBU CITY
Account ID	: 9595730000-7		
Customer Name	: NATAD,CHARME MAHAMUD	TOTAL AMOUNT DUE	: 2,305.23
Meter Number	: 6737 EES6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95957300007 BC12/233.5/1320/0/10/02-19-2017/62 3,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926266027737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

92639200002

1008563603

Date : 02-19-2017

BC12/233.5/1340/0730455/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9263920000-2

Collection Ref. Code : 1833-63-452-7

Customer Information----------

Name : ASTILLA,MANUEL M TM

Premise Address : VILLA LEYSON SUB-DIV,BACAYAN TALAMBAN BLK 15

TIN :

Metering Information----------

Meter No	:	MTR1144465	Pole No	:	0730455
Serial No	:	40101059	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5409
Period From	:	01-17-2017	Prev Rdg	:	5176
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		3,834.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,085.08
Transmission Charge	0.4094/kWh	95.39
System Loss Charge	0.6734/kWh	156.90
Sub-Total		1,337.37
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	0.096/kWh	22.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,834.50	76.69
Sub-Total		99.09
Government Charges		
Franchise Tax - Local		15.81
Value Added Tax		
Generation		70.63
Transmission		2.88
System Loss		9.69
Distribution		80.60
Others		13.79
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		304.41
CURRENT BILL - FEBRUARY 2017		2,412.55
TOTAL AMOUNT DUE		6,246.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 5,770.00

Your monthly electricity consumption chart

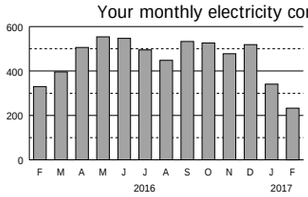

Avg Monthly Usage : 454.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,412.55		
Less : VAT	177.59		
Amount Net of VAT	2,234.96		
Less: BIR 2306	74.00		
BIR 2307	42.48	VATable Sales	2,234.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,118.48	VAT Zero Rated Sales	0.00
Add : VAT	177.59	VAT Amount	177.59
TOTAL AMOUNT DUE	2,296.07	TOTAL SALES	2,412.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/1340/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926266027737

Collection Ref. Code	: 1833-63-452-7	Premise Address	: VILLA LEYSON SUB-DIV,BACAYAN TALAMBAN BLK 15		
Account ID	: 9263920000-2				
Customer Name	: ASTILLA,MANUEL M TM	TOTAL AMOUNT DUE	: 6,246.93	Overdue Bill	: 1
Meter Number	: MTR1144465				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92639200002 BC12/233.5/1340/0/10/02-19-2017/62 3,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578398055202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555299

57849200001

Date : 02-19-2017

BC12/233.5/1350/0730455/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5784920000-1

Collection Ref. Code : 1835-19-671-3

Customer Information----------

Name : MESINA,VIRGINIA T TM

Premise Address : VILLA LEYSON SUB-DIVISIO,PHASE I BLK 14 LOT 3,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1054178	Pole No	:	0730455
Serial No	:	121434118	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1426
Period From	:	01-17-2017	Prev Rdg	:	1283
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		1,528.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	665.95
Transmission Charge	0.4094/kWh	58.54
System Loss Charge	0.6734/kWh	96.30
Sub-Total		820.79
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	0.096/kWh	13.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,182.50	63.65
Sub-Total		77.40
Government Charges		
Franchise Tax - Local		9.84
Value Added Tax		
Generation		43.35
Transmission		1.77
System Loss		5.95
Distribution		49.70
Others		10.47
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		189.20
CURRENT BILL - FEBRUARY 2017		1,501.56
TOTAL AMOUNT DUE		3,030.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 1,654.00

Your monthly electricity consumption chart

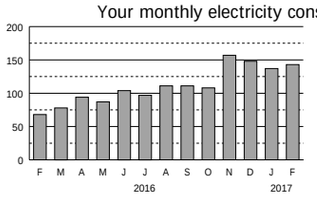

Avg Monthly Usage : 111.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,501.56		
Less : VAT	111.24		
Amount Net of VAT	1,390.32		
Less: BIR 2306	46.37		
BIR 2307	26.44	VATable Sales	1,390.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,317.51	VAT Zero Rated Sales	0.00
Add : VAT	111.24	VAT Amount	111.24
TOTAL AMOUNT DUE	1,428.75	TOTAL SALES	1,501.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/1350/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578398055202

Collection Ref. Code	: 1835-19-671-3	Premise Address	: VILLA LEYSON SUB-DIVISIO,PHASE I BLK 14 LOT 3,BACAYAN TALAMBAN
Account ID	: 5784920000-1		
Customer Name	: MESINA,VIRGINIA T TM	TOTAL AMOUNT DUE	: 3,030.26
Meter Number	: MTR1054178	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57849200001 BC12/233.5/1350/0/10/02-19-2017/62 3,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858696251620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563456

85808200001

Date : 02-19-2017

BC12/233.5/1480/0730504/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8580820000-1

Collection Ref. Code : 1841-57-512-7

Customer Information----------

Name : BAYON-ON,JOY R

Premise Address : PHS1 BLK15 LOT8 VILLA LEYSON SUBD.,BACAYAN TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	481819GS6	Pole No	:	0730504
Serial No	:	59124574	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8056
Period From	:	01-17-2017	Prev Rdg	:	7977
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	870	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,683.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
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 684.48	- 102.67
Surcharge	0.02 of 1,684.00	33.68
Sub-Total		- 68.99
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 3.79
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		94.42
CURRENT BILL - FEBRUARY 2017		709.91
TOTAL AMOUNT DUE		2,393.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 900.00

Your monthly electricity consumption chart

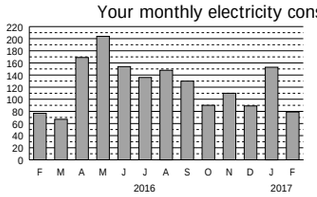

Avg Monthly Usage : 123.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.91		
Less : VAT	52.16		
Amount Net of VAT	657.75		
Less: BIR 2306	21.74		
BIR 2307	12.40	VATable Sales	657.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	623.61	VAT Zero Rated Sales	0.00
Add : VAT	52.16	VAT Amount	52.16
TOTAL AMOUNT DUE	675.77	TOTAL SALES	709.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/1480/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858696251620

Collection Ref. Code	: 1841-57-512-7	Premise Address	: PHS1 BLK15 LOT8 VILLA LEYSON SUBD.,BACAYAN TALAMBAN,CEBU CITY
Account ID	: 8580820000-1		
Customer Name	: BAYON-ON,JOY R	TOTAL AMOUNT DUE	: 2,393.81 Overdue Bill : 1
Meter Number	: 481819GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85808200001 BC12/233.5/1480/0/10/02-19-2017/62 3,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107854961156
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553336

10749200001

Date : 02-19-2017

BC12/233.5/1490/0730504/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1074920000-1

Collection Ref. Code : 1833-84-935-3

Customer Information----------

Name : SUSAS,ANNABELLA M

Premise Address : BLK 14 LOT 05 VILLA LEYSON SUB-DIV,BACAYAN

TIN :

Metering Information----------

Meter No	:	438090 GS6	Pole No	:	0730504
Serial No	:	85266246	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1526
Period From	:	01-17-2017	Prev Rdg	:	1497
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	800	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		196.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
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 254.43	- 165.38
Surcharge	0.02 of 197.00	3.94
Sub-Total		- 161.44
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 13.03
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		22.39
CURRENT BILL - FEBRUARY 2017		115.38
TOTAL AMOUNT DUE		312.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 300.00

Your monthly electricity consumption chart

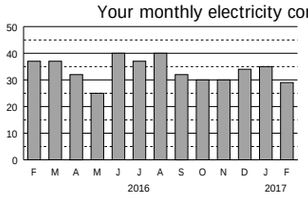

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.38		
Less : VAT	7.88		
Amount Net of VAT	107.50		
Less: BIR 2306	3.28		
BIR 2307	1.87	VATable Sales	107.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.35	VAT Zero Rated Sales	0.00
Add : VAT	7.88	VAT Amount	7.88
TOTAL AMOUNT DUE	110.23	TOTAL SALES	115.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/1490/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107854961156

Collection Ref. Code	: 1833-84-935-3	Premise Address	: BLK 14 LOT 05 VILLA LEYSON SUB-DIV,BACAYAN		
Account ID	: 1074920000-1				
Customer Name	: SUSAS,ANNABELLA M	TOTAL AMOUNT DUE	: 312.17	Overdue Bill	: 1
Meter Number	: 438090 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10749200001

BC12/233.5/1490/0/10/02-19-2017/62

3,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835995272035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550112

83588200002

Date : 02-19-2017

BC12/233.5/1500/0743515/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8358820000-2

Collection Ref. Code : 1823-51-956-3

Customer Information----------

Name : LAPIZ,MARTA A

Premise Address : BLK 15 LOT 11 PHASE 1VILLA LEYSON SUBD,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144398	Pole No	:	0743515
Serial No	:	40100832	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	423
Period From	:	01-17-2017	Prev Rdg	:	368
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	650	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		431.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
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 478.07	- 143.42
Surcharge	0.02 of 525.50	10.51
Sub-Total		- 132.91
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 10.17
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		57.75
CURRENT BILL - FEBRUARY 2017		402.91
Advance Payment/Credit Adjustments		- 174.64
TOTAL AMOUNT DUE		659.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 94.00

Your monthly electricity consumption chart

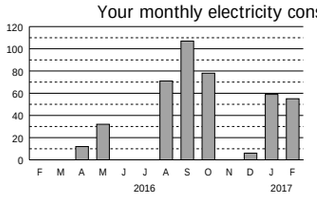

Avg Monthly Usage : 32.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.91		
Less : VAT	28.95		
Amount Net of VAT	373.96		
Less: BIR 2306	12.08		
BIR 2307	6.96	VATable Sales	373.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.92	VAT Zero Rated Sales	0.00
Add : VAT	28.95	VAT Amount	28.95
TOTAL AMOUNT DUE	383.87	TOTAL SALES	402.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/1500/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835995272035

Collection Ref. Code	: 1823-51-956-3	Premise Address	: BLK 15 LOT 11 PHASE 1VILLA LEYSON SUBD,BACAYAN,CEBU CITY
Account ID	: 8358820000-2		
Customer Name	: LAPIZ,MARTA A	TOTAL AMOUNT DUE	: 659.62 Overdue Bill : 1
Meter Number	: MTR1144398		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83588200002

BC12/233.5/1500/0/10/02-19-2017/62

3,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526859883187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563926

52639200006

Date : 02-19-2017

BC12/233.5/1560/0743515/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5263920000-6

Collection Ref. Code : 1833-63-437-3

Customer Information----------

Name : VILLA LEYSON SUB-DIV

Premise Address : VILLA LEYSON SUB-DIV,BACAYAN LOT 12 BLK 14,TALAMBAN

TIN :

Metering Information----------

Meter No	:	481809GS6	Pole No	:	0743515
Serial No	:	85157573	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	25028
Period From	:	01-17-2017	Prev Rdg	:	24729
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		2,694.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,392.44
Transmission Charge	0.4094/kWh	122.41
System Loss Charge	0.6734/kWh	201.35
Sub-Total		1,716.20
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,694.50	53.89
Sub-Total		82.62
Government Charges		
Franchise Tax - Local		19.94
Value Added Tax		
Generation		90.64
Transmission		3.70
System Loss		12.41
Distribution		103.26
Others		12.31
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		384.71
CURRENT BILL - FEBRUARY 2017		3,044.06
TOTAL AMOUNT DUE		5,738.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,378.00

Your monthly electricity consumption chart

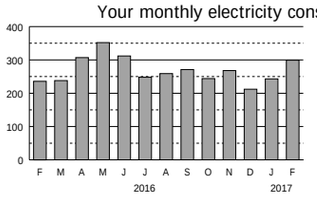

Avg Monthly Usage : 268.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,044.06		
Less : VAT	222.32		
Amount Net of VAT	2,821.74		
Less: BIR 2306	92.63		
BIR 2307	53.59	VATable Sales	2,821.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,675.52	VAT Zero Rated Sales	0.00
Add : VAT	222.32	VAT Amount	222.32
TOTAL AMOUNT DUE	2,897.84	TOTAL SALES	3,044.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/1560/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526859883187

Collection Ref. Code	: 1833-63-437-3	Premise Address	: VILLA LEYSON SUB-DIV,BACAYAN LOT 12 BLK 14,TALAMBAN
Account ID	: 5263920000-6		
Customer Name	: VILLA LEYSON SUB-DIV	TOTAL AMOUNT DUE	: 5,738.65
Meter Number	: 481809GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52639200006 BC12/233.5/1560/0/10/02-19-2017/62 3,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950116659685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559787

95069200004

Date : 02-19-2017

BC12/233.5/1600/0743536/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9506920000-4

Collection Ref. Code : 1835-50-362-4

Customer Information----------

Name : REYES,DANIEL CANDIA DELOS

Premise Address : VILLA LEYSON SUB-DIVISIO,PHASE I BLK 14 LOT 17,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	481736GS6	Pole No	:	0743536
Serial No	:	97470731	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	44641
Period From	:	01-17-2017	Prev Rdg	:	44111
No of Days	:	31	Diff Rdg	:	530
Avg kWh/day	:	17.10	Registered	:	530
Conn Load	:	150	Billed kWh	:	530

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,588.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,468.21
Transmission Charge	0.4094/kWh	216.98
System Loss Charge	0.6734/kWh	356.90
Sub-Total		3,042.09
Distribution Charges		
Distribution Charge	1.7506/kWh	927.82
Supply Charge	0.4118/kWh	218.25
Metering Charge	0.6989/kWh	370.42
	5.00/month	5.00
Sub-Total		1,521.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	50.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,588.50	131.77
Sub-Total		182.71
Government Charges		
Franchise Tax - Local		35.60
Value Added Tax		
Generation		160.67
Transmission		6.55
System Loss		22.03
Distribution		182.58
Others		26.20
Universal Charge		
Missionary Electrification	0.1561/kWh	82.73
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.72
Sub-Total		686.12
CURRENT BILL - FEBRUARY 2017		5,432.41
TOTAL AMOUNT DUE		12,020.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 5,615.73

Your monthly electricity consumption chart

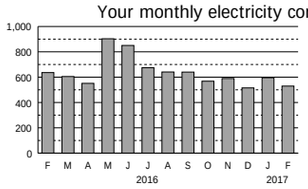

Avg Monthly Usage : 638.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,432.41		
Less : VAT	398.03		
Amount Net of VAT	5,034.38		
Less: BIR 2306	165.86		
BIR 2307	95.64	VATable Sales	5,034.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,772.88	VAT Zero Rated Sales	0.00
Add : VAT	398.03	VAT Amount	398.03
TOTAL AMOUNT DUE	5,170.91	TOTAL SALES	5,432.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/1600/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950116659685

Collection Ref. Code	: 1835-50-362-4	Premise Address	: VILLA LEYSON SUB-DIVISIO,PHASE I BLK 14 LOT 17,BACAYAN TALAMBAN
Account ID	: 9506920000-4		
Customer Name	: REYES,DANIEL CANDIA DELOS	TOTAL AMOUNT DUE	: 12,020.71
Meter Number	: 481736GS6	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95069200004 BC12/233.5/1600/0/10/02-19-2017/62 3,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428907143094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564319

42849200003

Date : 02-19-2017

BC12/233.5/1610/0743536/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4284920000-3

Collection Ref. Code : 1833-95-029-1

Customer Information----------

Name : NOVICIO,EGLESERIA M

Premise Address : PHASE I BLK 14 LOT 18,VILLA LEYSON SUBD,TALAMBAN

TIN :

Metering Information----------

Meter No	:	481745GS6	Pole No	:	0743536
Serial No	:	94996167	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6368
Period From	:	01-17-2017	Prev Rdg	:	6279
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	490	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		711.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
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 770.49	- 77.05
Surcharge	0.02 of 712.00	14.24
Sub-Total		- 62.81
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
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		106.70
CURRENT BILL - FEBRUARY 2017		814.38
TOTAL AMOUNT DUE		1,526.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 805.00

Your monthly electricity consumption chart

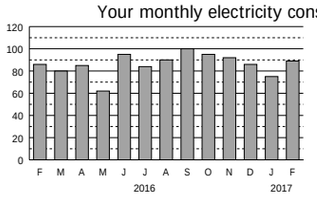

Avg Monthly Usage : 86.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.38		
Less : VAT	58.99		
Amount Net of VAT	755.39		
Less: BIR 2306	24.59		
BIR 2307	14.26	VATable Sales	755.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	716.54	VAT Zero Rated Sales	0.00
Add : VAT	58.99	VAT Amount	58.99
TOTAL AMOUNT DUE	775.53	TOTAL SALES	814.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/1610/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428907143094

Collection Ref. Code : 1833-95-029-1

Account ID : 4284920000-3

Customer Name : NOVICIO,EGLESERIA M

Meter Number : 481745GS6

Period : Jan 2017

Premise Address : PHASE I BLK 14 LOT 18,VILLA LEYSON SUBD,TALAMBAN

TOTAL AMOUNT DUE : 1,526.37

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 _____

42849200003 BC12/233.5/1610/0/10/02-19-2017/62 3,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417565215793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558212

41749200006

Date : 02-19-2017

BC12/233.5/1650/0743536/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4174920000-6

Collection Ref. Code : 1833-86-149-3

Customer Information----------

Name : SORIA,SERFELY B TM

Premise Address : VILLA LEYSON SUB-DIVISIO,BLK 15 LOT 18

TIN :

Metering Information----------

Meter No	:	481737GS6	Pole No	:	0743536
Serial No	:	23237500	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11538
Period From	:	01-17-2017	Prev Rdg	:	11466
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		737.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
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 624.27	- 93.64
Surcharge	0.02 of 737.50	14.75
Sub-Total		- 78.89
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
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		84.01
CURRENT BILL - FEBRUARY 2017		629.39
Advance Payment/Credit Adjustments		- 2.28
TOTAL AMOUNT DUE		1,364.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 744.00

Your monthly electricity consumption chart

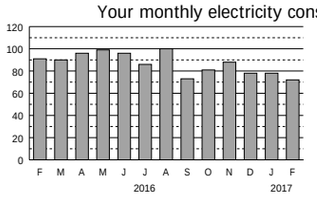

Avg Monthly Usage : 86.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.39		
Less : VAT	45.63		
Amount Net of VAT	583.76		
Less: BIR 2306	19.02		
BIR 2307	10.99	VATable Sales	583.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	553.75	VAT Zero Rated Sales	0.00
Add : VAT	45.63	VAT Amount	45.63
TOTAL AMOUNT DUE	599.38	TOTAL SALES	629.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/1650/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417565215793

Collection Ref. Code	: 1833-86-149-3	Premise Address	: VILLA LEYSON SUB-DIVISIO,BLK 15 LOT 18		
Account ID	: 4174920000-6				
Customer Name	: SORIA,SERFELY B TM	TOTAL AMOUNT DUE	: 1,364.75	Overdue Bill	: 1
Meter Number	: 481737GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41749200006 BC12/233.5/1650/0/10/02-19-2017/62 3,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418669902111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558836

41849200005

Date : 02-19-2017

BC12/233.5/1690/0743536/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4184920000-5

Collection Ref. Code : 1833-94-623-5

Customer Information----------

Name : MANIWANG,LIZA T

Premise Address : PHASE 1 BLK 15 LOT 17,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	481720GS6	Pole No	:	0743536
Serial No	:	94992536	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11269
Period From	:	01-17-2017	Prev Rdg	:	11198
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	490	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		775.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
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 615.68	- 92.35
Surcharge	0.02 of 775.50	15.51
Sub-Total		- 76.84
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 5.20
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		82.98
CURRENT BILL - FEBRUARY 2017		621.82
TOTAL AMOUNT DUE		1,397.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 1,300.00

Your monthly electricity consumption chart

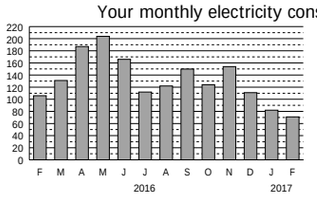

Avg Monthly Usage : 132.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.82		
Less : VAT	45.11		
Amount Net of VAT	576.71		
Less: BIR 2306	18.81		
BIR 2307	10.86	VATable Sales	576.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.04	VAT Zero Rated Sales	0.00
Add : VAT	45.11	VAT Amount	45.11
TOTAL AMOUNT DUE	592.15	TOTAL SALES	621.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/1690/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418669902111

Collection Ref. Code	: 1833-94-623-5	Premise Address	: PHASE 1 BLK 15 LOT 17,VILLA LEYSON SUBD,BACAYAN TALAMBAN
Account ID	: 4184920000-5		
Customer Name	: MANIWANG,LIZA T	TOTAL AMOUNT DUE	: 1,397.09
Meter Number	: 481720GS6	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41849200005 BC12/233.5/1690/0/10/02-19-2017/62 3,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201645628384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550104

20169200001

Date : 02-19-2017

BC12/233.5/1710/0743536/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2016920000-1

Collection Ref. Code : 1835-55-929-8

Customer Information----------

Name : LEANZA,NECERIO L

Premise Address : PHASE 1 BLOCK 14 LOT 20 VILLA LEYSON SUB,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	541494 GS6	Pole No	:	0743536
Serial No	:	80071562	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4889
Period From	:	01-17-2017	Prev Rdg	:	4826
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	1483	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		739.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
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 546.86	- 109.37
Surcharge	0.02 of 1,502.50	30.05
Sub-Total		- 79.32
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 4.91
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		73.33
CURRENT BILL - FEBRUARY 2017		540.87
Debit Adjustments		38.26
TOTAL AMOUNT DUE		1,318.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 763.00

Your monthly electricity consumption chart

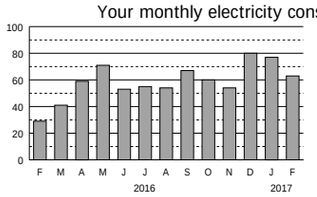

Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	540.87		
Less : VAT	39.80		
Amount Net of VAT	501.07		
Less: BIR 2306	16.58		
BIR 2307	9.42	VATable Sales	501.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	475.07	VAT Zero Rated Sales	0.00
Add : VAT	39.80	VAT Amount	39.80
TOTAL AMOUNT DUE	514.87	TOTAL SALES	540.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/1710/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201645628384

Collection Ref. Code	: 1835-55-929-8	Premise Address	: PHASE 1 BLOCK 14 LOT 20 VILLA LEYSON SUB,BACAYAN,CEBU CITY
Account ID	: 2016920000-1		
Customer Name	: LEANZA,NECERIO L	TOTAL AMOUNT DUE	: 1,318.49
Meter Number	: 541494 GS6	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20169200001 BC12/233.5/1710/0/10/02-19-2017/62 3,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072007842622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552592

07278200006

Date : 02-19-2017

BC12/233.5/1760/0743543/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0727820000-6

Collection Ref. Code : 1821-71-050-9

Customer Information----------

Name : TUMULAK,ROWAN DANIEL TM T.

Premise Address : PHASE 1 BLK 14 LOT 24, VILLA LEYSON SUBD,BACAYAN TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	481806GS6	Pole No	:	0743543
Serial No	:	94290262	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2391
Period From	:	01-17-2017	Prev Rdg	:	2382
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	200	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		253.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	41.91
Transmission Charge	0.7381/kWh	6.64
System Loss Charge	0.6693/kWh	6.02
Sub-Total		54.57
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	0.096/kWh	0.86
Surcharge	0.02 of 254.00	5.08
Sub-Total		5.94
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		2.72
Transmission		0.20
System Loss		0.36
Distribution		3.69
Others		0.79
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		12.73
CURRENT BILL - FEBRUARY 2017		104.00
Advance Payment/Credit Adjustments		- 43.99
TOTAL AMOUNT DUE		313.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 231.00

Your monthly electricity consumption chart

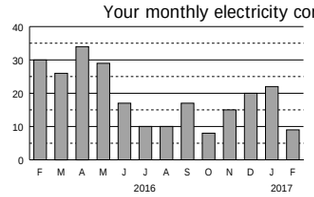

Avg Monthly Usage : 19.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.00		
Less : VAT	7.76		
Amount Net of VAT	96.24		
Less: BIR 2306	3.23		
BIR 2307	1.84	VATable Sales	96.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.17	VAT Zero Rated Sales	0.00
Add : VAT	7.76	VAT Amount	7.76
TOTAL AMOUNT DUE	98.93	TOTAL SALES	104.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/1760/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072007842622

Collection Ref. Code	: 1821-71-050-9	Premise Address	: PHASE 1 BLK 14 LOT 24, VILLA LEYSON SUBD,BACAYAN TALAMBAN,CEBU CITY
Account ID	: 0727820000-6		
Customer Name	: TUMULAK,ROWAN DANIEL TM T.	TOTAL AMOUNT DUE	: 313.81
Meter Number	: 481806GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07278200006 BC12/233.5/1760/0/10/02-19-2017/62 3,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048853394884
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04849200003

1008558455
Date : 02-19-2017
BC12/233.5/1780/0743543/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0484920000-3
Collection Ref. Code : 1833-97-743-2

Customer Information----------
Name : LABORDO,JAMES L TM
Premise Address : VILLA LEYSON SUB-DIVISIO,BLK 14 LOT 22 BACAYAN,TALAMBAN
TIN :

Metering Information----------

Meter No	:	480918GS6	Pole No	:	0743543
Serial No	:	77317783	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	21053
Period From	:	01-17-2017	Prev Rdg	:	20597
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		4,986.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,123.59
Transmission Charge	0.4094/kWh	186.69
System Loss Charge	0.6734/kWh	307.07
Sub-Total		2,617.35
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	0.096/kWh	43.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,986.00	99.72
Sub-Total		143.55
Government Charges		
Franchise Tax - Local		30.53
Value Added Tax		
Generation		138.25
Transmission		5.63
System Loss		18.96
Distribution		157.17
Others		20.89
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		588.66
CURRENT BILL - FEBRUARY 2017		4,659.31
TOTAL AMOUNT DUE		9,645.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 23, 2017 - 5,060.00

Your monthly electricity consumption chart

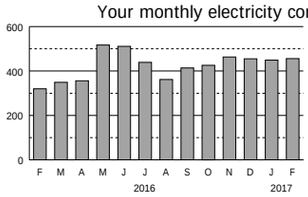

Avg Monthly Usage : 424.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,659.31		
Less : VAT	340.90		
Amount Net of VAT	4,318.41		
Less: BIR 2306	142.05		
BIR 2307	82.02	VATable Sales	4,318.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,094.34	VAT Zero Rated Sales	0.00
Add : VAT	340.90	VAT Amount	340.90
TOTAL AMOUNT DUE	4,435.24	TOTAL SALES	4,659.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/1780/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048853394884

Collection Ref. Code	: 1833-97-743-2	Premise Address	: VILLA LEYSON SUB-DIVISIO,BLK 14 LOT 22 BACAYAN,TALAMBAN
Account ID	: 0484920000-3		
Customer Name	: LABORDO,JAMES L TM	TOTAL AMOUNT DUE	: 9,645.53
Meter Number	: 480918GS6	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04849200003 BC12/233.5/1780/0/10/02-19-2017/62 3,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473166084277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553021

47378200001

Date : 02-19-2017

BC12/233.5/1820/0743543/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4737820000-1

Collection Ref. Code : 1821-89-704-8

Customer Information----------

Name : QUEBIDO,ALMA Y

Premise Address : PHASE I LOT 25 BLK 15 VILLA LEYSON SUBD,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	496679 GS6	Pole No	:	0743543
Serial No	:	62918929	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	17358
Period From	:	01-17-2017	Prev Rdg	:	17267
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	600	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		1,845.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
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 787.70	- 39.39
Surcharge	0.02 of 1,845.50	36.91
Sub-Total		- 2.48
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
Distribution		31.84
Others		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		115.51
CURRENT BILL - FEBRUARY 2017		900.73
TOTAL AMOUNT DUE		2,746.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,500.00

Your monthly electricity consumption chart

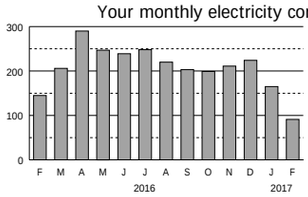

Avg Monthly Usage : 206.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	900.73		
Less : VAT	66.27		
Amount Net of VAT	834.46		
Less: BIR 2306	27.62		
BIR 2307	15.82	VATable Sales	834.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	791.02	VAT Zero Rated Sales	0.00
Add : VAT	66.27	VAT Amount	66.27
TOTAL AMOUNT DUE	857.29	TOTAL SALES	900.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/1820/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473166084277

Collection Ref. Code : 1821-89-704-8

Account ID : 4737820000-1

Customer Name : QUEBIDO,ALMA Y

Meter Number : 496679 GS6

Period : Jan 2017

Premise Address : PHASE I LOT 25 BLK 15 VILLA LEYSON SUBD,BACAYAN,CEBU CITY

TOTAL AMOUNT DUE : 2,746.30

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 _____

47378200001 BC12/233.5/1820/0/10/02-19-2017/62 3,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207856014698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554316

20749200000

Date : 02-19-2017

BC12/233.5/1890/0743550/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2074920000-0

Collection Ref. Code : 1833-84-947-7

Customer Information----------

Name : INOCIAN,REYNALDO B TM

Premise Address : VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	481407GS6	Pole No	:	0743550
Serial No	:	87117523	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	22746
Period From	:	01-17-2017	Prev Rdg	:	22416
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		325.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,536.81
Transmission Charge	0.4094/kWh	135.10
System Loss Charge	0.6734/kWh	222.22
Sub-Total		1,894.13
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	0.096/kWh	31.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 2,625.00	52.50
Sub-Total		84.22
Government Charges		
Franchise Tax - Local		21.96
Value Added Tax		
Generation		100.03
Transmission		4.08
System Loss		13.71
Distribution		113.91
Others		12.74
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		423.64
CURRENT BILL - FEBRUARY 2017		3,351.22
TOTAL AMOUNT DUE		3,676.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 2,300.00

Your monthly electricity consumption chart

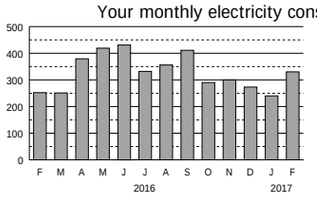

Avg Monthly Usage : 328.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,351.22		
Less : VAT	244.47		
Amount Net of VAT	3,106.75		
Less: BIR 2306	101.87		
BIR 2307	58.99	VATable Sales	3,106.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,945.89	VAT Zero Rated Sales	0.00
Add : VAT	244.47	VAT Amount	244.47
TOTAL AMOUNT DUE	3,190.36	TOTAL SALES	3,351.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/1890/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207856014698

Collection Ref. Code	: 1833-84-947-7	Premise Address	: VILLA LEYSON SUBD,BACAYAN TALAMBAN		
Account ID	: 2074920000-0				
Customer Name	: INOCIAN,REYNALDO B TM	TOTAL AMOUNT DUE	: 3,676.42	Overdue Bill	: 1
Meter Number	: 481407GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20749200000 BC12/233.5/1890/0/10/02-19-2017/62 3,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330419222821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567250

33069200005

Date : 02-19-2017

BC12/233.5/1910/0743550/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3306920000-5

Collection Ref. Code : 1835-48-527-8

Customer Information----------

Name : SORRONDA,JOCELYN TM

Premise Address : PHASE 1 BLK 15 LOT 28,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	014631 EFS6	Pole No	:	0743550
Serial No	:	121446416	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4903
Period From	:	01-17-2017	Prev Rdg	:	4802
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		1,557.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.4094/kWh	41.35
System Loss Charge	0.6734/kWh	68.01
Sub-Total		579.72
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	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 3,469.50	69.39
Sub-Total		79.10
Government Charges		
Franchise Tax - Local		7.15
Value Added Tax		
Generation		30.64
Transmission		1.25
System Loss		4.20
Distribution		35.28
Others		10.35
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		136.98
CURRENT BILL - FEBRUARY 2017		1,089.79
Advance Payment/Credit Adjustments		- 1.01
TOTAL AMOUNT DUE		2,645.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 1,912.42

Your monthly electricity consumption chart

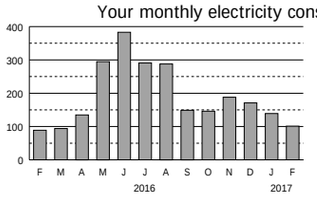

Avg Monthly Usage : 189.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,089.79		
Less : VAT	81.72		
Amount Net of VAT	1,008.07		
Less: BIR 2306	34.04		
BIR 2307	19.20	VATable Sales	1,008.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	954.83	VAT Zero Rated Sales	0.00
Add : VAT	81.72	VAT Amount	81.72
TOTAL AMOUNT DUE	1,036.55	TOTAL SALES	1,089.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/1910/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330419222821

Collection Ref. Code	: 1835-48-527-8	Premise Address	: PHASE 1 BLK 15 LOT 28,VILLA LEYSON SUBD,BACAYAN TALAMBAN
Account ID	: 3306920000-5		
Customer Name	: SORRONDA,JOCELYN TM	TOTAL AMOUNT DUE	: 2,645.78
Meter Number	: 014631 EFS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33069200005

BC12/233.5/1910/0/10/02-19-2017/62

3,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252235476871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559987

25247200006

Date : 02-19-2017

BC12/233.5/1920/0743550/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2524720000-6

Collection Ref. Code : 1813-70-380-9

Customer Information----------

Name : SANCHEZ,ESPECTACION JOVY M

Premise Address : PHASE I BLK 22 LOT 7, URBAN BASIC HOUSIN,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	481481GS6	Pole No	:	0743550
Serial No	:	94296161	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12000
Period From	:	01-17-2017	Prev Rdg	:	11863
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	400	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		1,119.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	638.01
Transmission Charge	0.4094/kWh	56.09
System Loss Charge	0.6734/kWh	92.26
Sub-Total		786.36
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	0.096/kWh	13.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,119.00	22.38
Sub-Total		35.55
Government Charges		
Franchise Tax - Local		9.14
Value Added Tax		
Generation		41.53
Transmission		1.69
System Loss		5.69
Distribution		47.64
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		176.31
CURRENT BILL - FEBRUARY 2017		1,395.22
Advance Payment/Credit Adjustments		- 4.59
TOTAL AMOUNT DUE		2,509.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,500.00

Your monthly electricity consumption chart

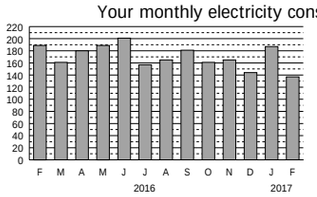

Avg Monthly Usage : 170.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,395.22		
Less : VAT	101.91		
Amount Net of VAT	1,293.31		
Less: BIR 2306	42.47		
BIR 2307	24.56	VATable Sales	1,293.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,226.28	VAT Zero Rated Sales	0.00
Add : VAT	101.91	VAT Amount	101.91
TOTAL AMOUNT DUE	1,328.19	TOTAL SALES	1,395.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/1920/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252235476871

Collection Ref. Code	: 1813-70-380-9	Premise Address	: PHASE I BLK 22 LOT 7, URBAN BASIC HOUSIN,BACAYAN,CEBU CITY		
Account ID	: 2524720000-6				
Customer Name	: SANCHEZ,ESPECTACION JOVY M	TOTAL AMOUNT DUE	: 2,509.74	Overdue Bill	: 1
Meter Number	: 481481GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25247200006 BC12/233.5/1920/0/10/02-19-2017/62 3,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778227962523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555362

77849200009

Date : 02-19-2017

BC12/233.5/1960/0730420/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7784920000-9

Collection Ref. Code : 1835-19-680-2

Customer Information----------

Name : POTIAN,BIENVENIDO JR TM A

Premise Address : BLK 8 LOT 45 ,VILLA LEYSON SUBD.,BACAYAN,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	412699GS6	Pole No	:	0730420
Serial No	:	2003157837	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	18494
Period From	:	01-17-2017	Prev Rdg	:	18360
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	650	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		1,665.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	624.04
Transmission Charge	0.4094/kWh	54.86
System Loss Charge	0.6734/kWh	90.24
Sub-Total		769.14
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	0.096/kWh	12.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,665.50	33.31
Sub-Total		46.19
Government Charges		
Franchise Tax - Local		9.03
Value Added Tax		
Generation		40.63
Transmission		1.66
System Loss		5.57
Distribution		46.61
Others		6.63
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		173.98
CURRENT BILL - FEBRUARY 2017		1,377.72
TOTAL AMOUNT DUE		3,043.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,440.00

Your monthly electricity consumption chart

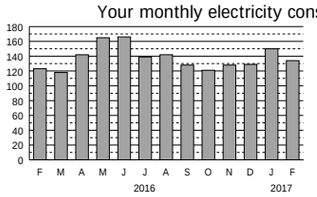

Avg Monthly Usage : 137.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,377.72		
Less : VAT	101.10		
Amount Net of VAT	1,276.62		
Less: BIR 2306	42.13		
BIR 2307	24.26	VATable Sales	1,276.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,210.23	VAT Zero Rated Sales	0.00
Add : VAT	101.10	VAT Amount	101.10
TOTAL AMOUNT DUE	1,311.33	TOTAL SALES	1,377.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/1960/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778227962523

Collection Ref. Code	: 1835-19-680-2	Premise Address	: BLK 8 LOT 45 ,VILLA LEYSON SUBD.,BACAYAN,BACAYAN TALAMBAN		
Account ID	: 7784920000-9				
Customer Name	: POTIAN,BIENVENIDO JR TM A	TOTAL AMOUNT DUE	: 3,043.34	Overdue Bill	: 1
Meter Number	: 412699GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77849200009 BC12/233.5/1960/0/10/02-19-2017/62 3,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527089715573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564385

52739200005

Date : 02-19-2017

BC12/233.5/1980/0730420/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5273920000-5

Collection Ref. Code : 1833-76-749-7

Customer Information----------

Name : QUIBRAL,GREGORIO TM

Premise Address : PHASE 2B BLK 12 LOT 15,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	179158DS6	Pole No	:	0730420
Serial No	:	11230385	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	42653
Period From	:	01-17-2017	Prev Rdg	:	42432
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		8,434.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,029.20
Transmission Charge	0.4094/kWh	90.48
System Loss Charge	0.6734/kWh	148.82
Sub-Total		1,268.50
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	0.096/kWh	21.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 8,434.50	168.69
Sub-Total		189.93
Government Charges		
Franchise Tax - Local		15.72
Value Added Tax		
Generation		67.00
Transmission		2.73
System Loss		9.19
Distribution		76.48
Others		24.68
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		301.08
CURRENT BILL - FEBRUARY 2017		2,396.86
Advance Payment/Credit Adjustments		- 1.48
TOTAL AMOUNT DUE		10,829.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 3,200.00

Your monthly electricity consumption chart

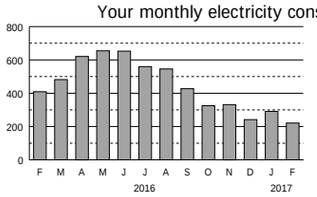

Avg Monthly Usage : 443.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,396.86		
Less : VAT	180.08		
Amount Net of VAT	2,216.78		
Less: BIR 2306	75.04		
BIR 2307	42.23	VATable Sales	2,216.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,099.51	VAT Zero Rated Sales	0.00
Add : VAT	180.08	VAT Amount	180.08
TOTAL AMOUNT DUE	2,279.59	TOTAL SALES	2,396.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/1980/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527089715573

Collection Ref. Code	: 1833-76-749-7	Premise Address	: PHASE 2B BLK 12 LOT 15,VILLA LEYSON SUBD,BACAYAN TALAMBAN
Account ID	: 5273920000-5		
Customer Name	: QUIBRAL,GREGORIO TM	TOTAL AMOUNT DUE	: 10,829.98
Meter Number	: 179158DS6		
Period	: Dec 2016 to Jan 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52739200005

BC12/233.5/1980/0/10/02-19-2017/62

3,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080617451711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556876

08069200007

Date : 02-19-2017

BC12/233.5/2050/0730413/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0806920000-7

Collection Ref. Code : 1835-54-860-1

Customer Information----------

Name : ALCARAZ,EDWARD S TM

Premise Address : PHASE 2B BLK 11 LOT 7,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	132561WS6	Pole No	:	0730413
Serial No	:	66802528	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	17631
Period From	:	01-17-2017	Prev Rdg	:	17510
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		1,364.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	563.50
Transmission Charge	0.4094/kWh	49.54
System Loss Charge	0.6734/kWh	81.48
Sub-Total		694.52
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	0.096/kWh	11.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,364.50	27.29
Sub-Total		38.92
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		36.68
Transmission		1.49
System Loss		5.02
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		156.76
CURRENT BILL - FEBRUARY 2017		1,241.42
TOTAL AMOUNT DUE		2,605.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,400.00

Your monthly electricity consumption chart

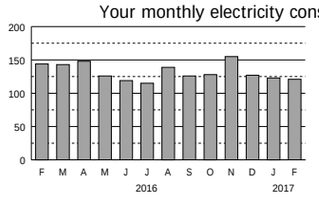

Avg Monthly Usage : 131.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,241.42		
Less : VAT	90.99		
Amount Net of VAT	1,150.43		
Less: BIR 2306	37.93		
BIR 2307	21.86	VATable Sales	1,150.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,090.64	VAT Zero Rated Sales	0.00
Add : VAT	90.99	VAT Amount	90.99
TOTAL AMOUNT DUE	1,181.63	TOTAL SALES	1,241.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/2050/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080617451711

Collection Ref. Code	: 1835-54-860-1	Premise Address	: PHASE 2B BLK 11 LOT 7,VILLA LEYSON SUBD,BACAYAN TALAMBAN
Account ID	: 0806920000-7		
Customer Name	: ALCARAZ,EDWARD S TM	TOTAL AMOUNT DUE	: 2,605.94 Overdue Bill : 1
Meter Number	: 132561WS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08069200007 BC12/233.5/2050/0/10/02-19-2017/62 3,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356422616800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561772

35649200009

Date : 02-19-2017

BC12/233.5/2080/0730413/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3564920000-9

Collection Ref. Code : 1833-81-068-6

Customer Information----------

Name : CASACLANG,NICANOR F TM

Premise Address : PHASE 2B BLK 8 LOT 40,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1107309	Pole No	:	0730413
Serial No	:	129121931	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2746
Period From	:	01-17-2017	Prev Rdg	:	2667
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		1,299.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
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 684.48	- 102.67
Surcharge	0.02 of 1,299.50	25.99
Sub-Total		- 76.68
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.43
CURRENT BILL - FEBRUARY 2017		701.23
TOTAL AMOUNT DUE		2,000.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,040.00

Your monthly electricity consumption chart

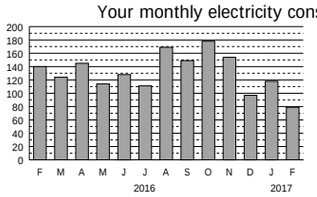

Avg Monthly Usage : 131.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.23		
Less : VAT	51.23		
Amount Net of VAT	650.00		
Less: BIR 2306	21.35		
BIR 2307	12.25	VATable Sales	650.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	616.40	VAT Zero Rated Sales	0.00
Add : VAT	51.23	VAT Amount	51.23
TOTAL AMOUNT DUE	667.63	TOTAL SALES	701.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/2080/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356422616800

Collection Ref. Code	: 1833-81-068-6	Premise Address	: PHASE 2B BLK 8 LOT 40,VILLA LEYSON SUBD,BACAYAN TALAMBAN		
Account ID	: 3564920000-9				
Customer Name	: CASACLANG,NICANOR F TM	TOTAL AMOUNT DUE	: 2,000.84	Overdue Bill	: 1
Meter Number	: MTR1107309				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35649200009 BC12/233.5/2080/0/10/02-19-2017/62 3,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578455701445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555725

57897200002

Date : 02-19-2017

BC12/233.5/2100/0730413/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5789720000-2

Collection Ref. Code : 1835-64-665-4

Customer Information----------

Name : ALISER,ANTONIO R

Premise Address : PH 2B BLK 08 LOT 39 VILLA LEYSON SUBDIV,BACAYAN,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	124879WS6	Pole No	:	0730413
Serial No	:	72119875	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	15977
Period From	:	01-17-2017	Prev Rdg	:	15916
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	600	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		811.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
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 529.67	- 105.93
Surcharge	0.02 of 811.50	16.23
Sub-Total		- 89.70
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
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		69.34
CURRENT BILL - FEBRUARY 2017		509.31
TOTAL AMOUNT DUE		1,320.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 830.00

Your monthly electricity consumption chart

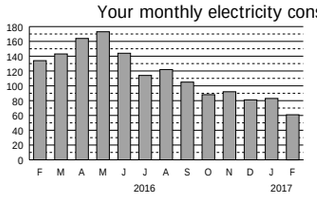

Avg Monthly Usage : 115.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	509.31		
Less : VAT	37.00		
Amount Net of VAT	472.31		
Less: BIR 2306	15.43		
BIR 2307	8.87	VATable Sales	472.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	448.01	VAT Zero Rated Sales	0.00
Add : VAT	37.00	VAT Amount	37.00
TOTAL AMOUNT DUE	485.01	TOTAL SALES	509.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/2100/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578455701445

Collection Ref. Code	: 1835-64-665-4	Premise Address	: PH 2B BLK 08 LOT 39 VILLA LEYSON SUBDIV,BACAYAN,BACAYAN TALAMBAN
Account ID	: 5789720000-2		
Customer Name	: ALISER,ANTONIO R	TOTAL AMOUNT DUE	: 1,320.56 Overdue Bill : 1
Meter Number	: 124879WS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57897200002 BC12/233.5/2100/0/10/02-19-2017/62 3,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550933806911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559872

55069200008

Date : 02-19-2017

BC12/233.5/2170/0730406/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5506920000-8

Collection Ref. Code : 1835-49-965-1

Customer Information----------

Name : PELAYO,HENEDINA C TM

Premise Address : VILLA LEYSON SUB-DIVISIO,PHASE II-B BLK 10 LOT 6,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	481430GS6	Pole No	:	0730406
Serial No	:	84924728	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	23681
Period From	:	01-17-2017	Prev Rdg	:	23364
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		3,594.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,476.27
Transmission Charge	0.4094/kWh	129.78
System Loss Charge	0.6734/kWh	213.47
Sub-Total		1,819.52
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	0.096/kWh	30.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,595.00	71.90
Sub-Total		102.37
Government Charges		
Franchise Tax - Local		21.25
Value Added Tax		
Generation		96.10
Transmission		3.92
System Loss		13.18
Distribution		109.44
Others		14.83
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		409.74
CURRENT BILL - FEBRUARY 2017		3,243.66
TOTAL AMOUNT DUE		6,838.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,769.00

Your monthly electricity consumption chart

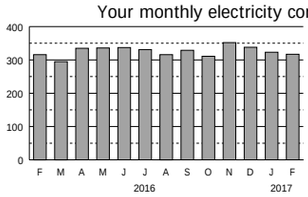

Avg Monthly Usage : 325.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,243.66		
Less : VAT	237.47		
Amount Net of VAT	3,006.19		
Less: BIR 2306	98.94		
BIR 2307	57.10	VATable Sales	3,006.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,850.15	VAT Zero Rated Sales	0.00
Add : VAT	237.47	VAT Amount	237.47
TOTAL AMOUNT DUE	3,087.62	TOTAL SALES	3,243.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/2170/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550933806911

Collection Ref. Code	: 1835-49-965-1	Premise Address	: VILLA LEYSON SUB-DIVISIO,PHASE II-B BLK 10 LOT 6,BACAYAN TALAMBAN
Account ID	: 5506920000-8		
Customer Name	: PELAYO,HENEDINA C TM	TOTAL AMOUNT DUE	: 6,838.61
Meter Number	: 481430GS6	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55069200008 BC12/233.5/2170/0/10/02-19-2017/62 3,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029311709305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566471

02998200006

Date : 02-19-2017

BC12/233.5/2211/0730392/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0299820000-6

Collection Ref. Code : 1843-96-479-1

Customer Information----------

Name : BAGSICAN,DANILO C

Premise Address : PHASE 2B BLK 8 LOT 31 VILLA LEYSON SUBD.,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	462050GS6	Pole No	:	0730392
Serial No	:	52895281	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6461
Period From	:	01-17-2017	Prev Rdg	:	6333
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	251	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		1,907.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	596.10
Transmission Charge	0.4094/kWh	52.40
System Loss Charge	0.6734/kWh	86.20
Sub-Total		734.70
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	0.096/kWh	12.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 3,578.00	71.56
Sub-Total		83.86
Government Charges		
Franchise Tax - Local		8.92
Value Added Tax		
Generation		38.80
Transmission		1.58
System Loss		5.31
Distribution		44.55
Others		11.13
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		171.28
CURRENT BILL - FEBRUARY 2017		1,361.09
TOTAL AMOUNT DUE		3,268.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 1,670.00

Your monthly electricity consumption chart

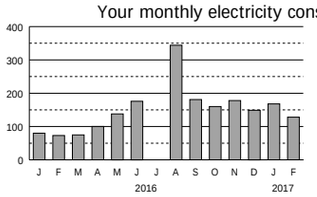

Avg Monthly Usage : 150.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,361.09		
Less : VAT	101.37		
Amount Net of VAT	1,259.72		
Less: BIR 2306	42.24		
BIR 2307	23.97	VATable Sales	1,259.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,193.51	VAT Zero Rated Sales	0.00
Add : VAT	101.37	VAT Amount	101.37
TOTAL AMOUNT DUE	1,294.88	TOTAL SALES	1,361.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/2211/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029311709305

Collection Ref. Code : 1843-96-479-1

Account ID : 0299820000-6

Customer Name : BAGSICAN,DANILO C

Meter Number : 462050GS6

Period : Jan 2017

Premise Address : PHASE 2B BLK 8 LOT 31 VILLA LEYSON SUBD.,BACAYAN,CEBU CITY

TOTAL AMOUNT DUE : 3,268.95

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 _____

02998200006

BC12/233.5/2211/0/10/02-19-2017/62

3,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819109645570

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559186

81907200000

Date : 02-19-2017

BC12/233.5/2230/0730371/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8190720000-0

Collection Ref. Code : 1811-16-920-1

Customer Information----------

Name : PATALINGHUG,EMMA TM F.

Premise Address : PH 2B BLK 8 LOT 24, VILLA LEYSON SUBD,Cebu City

TIN :

Metering Information----------

Meter No	:	481484GS6	Pole No	:	0730371
Serial No	:	84063433	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	16347
Period From	:	01-17-2017	Prev Rdg	:	16241
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	150	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,180.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	493.64
Transmission Charge	0.4094/kWh	43.40
System Loss Charge	0.6734/kWh	71.38
Sub-Total		608.42
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	0.096/kWh	10.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,180.50	23.61
Sub-Total		33.80
Government Charges		
Franchise Tax - Local		7.13
Value Added Tax		
Generation		32.13
Transmission		1.31
System Loss		4.41
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		137.38
CURRENT BILL - FEBRUARY 2017		1,087.89
TOTAL AMOUNT DUE		2,268.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,144.00

Your monthly electricity consumption chart

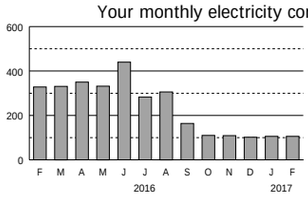

Avg Monthly Usage : 235.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,087.89		
Less : VAT	79.75		
Amount Net of VAT	1,008.14		
Less: BIR 2306	33.23		
BIR 2307	19.15	VATable Sales	1,008.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	955.76	VAT Zero Rated Sales	0.00
Add : VAT	79.75	VAT Amount	79.75
TOTAL AMOUNT DUE	1,035.51	TOTAL SALES	1,087.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/2230/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819109645570

Collection Ref. Code	: 1811-16-920-1	Premise Address	: PH 2B BLK 8 LOT 24, VILLA LEYSON SUBD,Cebu City		
Account ID	: 8190720000-0				
Customer Name	: PATALINGHUG,EMMA TM F.	TOTAL AMOUNT DUE	: 2,268.47	Overdue Bill	: 1
Meter Number	: 481484GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81907200000

BC12/233.5/2230/0/10/02-19-2017/62

3,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280732642703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557223

28069200005

Date : 02-19-2017

BC12/233.5/2260/0730364/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2806920000-5

Collection Ref. Code : 1835-54-869-5

Customer Information----------

Name : ACDAL,FAUSTO DANTE M TM

Premise Address : PHASE 2B BLK 8 LOT 17,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	481452GS6	Pole No	:	0730364
Serial No	:	84451235	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	38803
Period From	:	01-17-2017	Prev Rdg	:	38361
No of Days	:	31	Diff Rdg	:	442
Avg kWh/day	:	14.26	Registered	:	442
Conn Load	:	150	Billed kWh	:	442

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,983.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,058.39
Transmission Charge	0.4094/kWh	180.95
System Loss Charge	0.6734/kWh	297.64
Sub-Total		2,536.98
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	0.096/kWh	42.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,983.50	119.67
Sub-Total		162.15
Government Charges		
Franchise Tax - Local		29.77
Value Added Tax		
Generation		133.99
Transmission		5.46
System Loss		18.37
Distribution		152.36
Others		23.03
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		573.55
CURRENT BILL - FEBRUARY 2017		4,542.38
TOTAL AMOUNT DUE		10,525.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 3,832.00

Your monthly electricity consumption chart

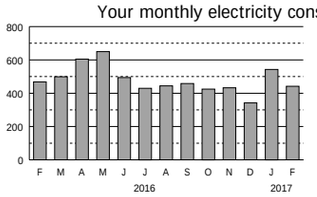

Avg Monthly Usage : 479.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,542.38		
Less : VAT	333.21		
Amount Net of VAT	4,209.17		
Less: BIR 2306	138.85		
BIR 2307	79.97	VATable Sales	4,209.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,990.35	VAT Zero Rated Sales	0.00
Add : VAT	333.21	VAT Amount	333.21
TOTAL AMOUNT DUE	4,323.56	TOTAL SALES	4,542.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/2260/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280732642703

Collection Ref. Code	: 1835-54-869-5	Premise Address	: PHASE 2B BLK 8 LOT 17,VILLA LEYSON SUBD,BACAYAN TALAMBAN		
Account ID	: 2806920000-5				
Customer Name	: ACDAL,FAUSTO DANTE M TM	TOTAL AMOUNT DUE	: 10,525.66	Overdue Bill	: 1
Meter Number	: 481452GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28069200005 BC12/233.5/2260/0/10/02-19-2017/62 3,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339842201250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552500

33998200001

Date : 02-19-2017

BC12/233.5/2271/0730364/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3399820000-1

Collection Ref. Code : 1843-95-080-4

Customer Information----------

Name : LAWAS,SIMONE R

Premise Address : PH2B BLK8 LOT19 VILLA LEYSON,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1183335	Pole No	:	0730364
Serial No	:	40129312	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	677
Period From	:	01-17-2017	Prev Rdg	:	491
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	472	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		2,351.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	866.20
Transmission Charge	0.4094/kWh	76.15
System Loss Charge	0.6734/kWh	125.25
Sub-Total		1,067.60
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	0.096/kWh	17.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,351.50	47.03
Sub-Total		64.91
Government Charges		
Franchise Tax - Local		12.52
Value Added Tax		
Generation		56.40
Transmission		2.30
System Loss		7.73
Distribution		64.46
Others		9.29
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		241.32
CURRENT BILL - FEBRUARY 2017		1,911.03
TOTAL AMOUNT DUE		4,262.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,052.00

Your monthly electricity consumption chart

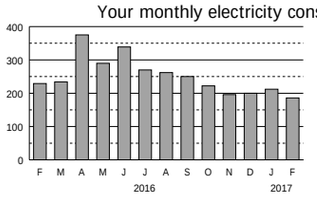

Avg Monthly Usage : 251.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,911.03		
Less : VAT	140.18		
Amount Net of VAT	1,770.85		
Less: BIR 2306	58.41		
BIR 2307	33.64	VATable Sales	1,770.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,678.80	VAT Zero Rated Sales	0.00
Add : VAT	140.18	VAT Amount	140.18
TOTAL AMOUNT DUE	1,818.98	TOTAL SALES	1,911.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/2271/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339842201250

Collection Ref. Code	: 1843-95-080-4	Premise Address	: PH2B BLK8 LOT19 VILLA LEYSON,BACAYAN,CEBU CITY		
Account ID	: 3399820000-1				
Customer Name	: LAWAS,SIMONE R	TOTAL AMOUNT DUE	: 4,262.65	Overdue Bill	: 1
Meter Number	: MTR1183335				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33998200001 BC12/233.5/2271/0/10/02-19-2017/62 3,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462357091479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565220

46218200007

Date : 02-19-2017

BC12/233.5/2290/0730364/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4621820000-7

Collection Ref. Code : 1837-48-014-1

Customer Information----------

Name : TADENA,JENNIFER D TM

Premise Address : PHASE 2B BLK 8 LOT 22,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1061608	Pole No	:	0730364
Serial No	:	40015341	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3
Period From	:	01-17-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.34
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 95.50	1.91
Sub-Total		1.91
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.89
CURRENT BILL - FEBRUARY 2017		7.80
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		103.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2014 - 100.00

Your monthly electricity consumption chart

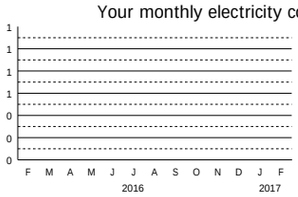

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.80		
Less : VAT	0.84		
Amount Net of VAT	6.96		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.47	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	7.31	TOTAL SALES	7.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/2290/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462357091479

Collection Ref. Code	: 1837-48-014-1	Premise Address	: PHASE 2B BLK 8 LOT 22,VILLA LEYSON SUBD,BACAYAN TALAMBAN		
Account ID	: 4621820000-7				
Customer Name	: TADENA,JENNIFER D TM	TOTAL AMOUNT DUE	: 103.13	Overdue Bill	: 9
Meter Number	: MTR1061608				
Period	: May 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46218200007 BC12/233.5/2290/0/10/02-19-2017/62 3,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368689891059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549872

36897200006

Date : 02-19-2017

BC12/233.5/2330/0730364/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3689720000-6

Collection Ref. Code : 1835-62-800-1

Customer Information----------

Name : PRADO,MARCELINO P TM

Premise Address : PHASE 2B BLK 7 LOT 26,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	481417GS6	Pole No	:	0730364
Serial No	:	86752653	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	24427
Period From	:	01-17-2017	Prev Rdg	:	24149
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	150	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,885.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,294.65
Transmission Charge	0.4094/kWh	113.81
System Loss Charge	0.6734/kWh	187.21
Sub-Total		1,595.67
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	0.096/kWh	26.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,886.00	77.72
Sub-Total		104.44
Government Charges		
Franchise Tax - Local		18.75
Value Added Tax		
Generation		84.28
Transmission		3.44
System Loss		11.55
Distribution		96.05
Others		14.78
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 - FEBRUARY 2017		2,861.84
TOTAL AMOUNT DUE		6,747.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 3,500.00

Your monthly electricity consumption chart

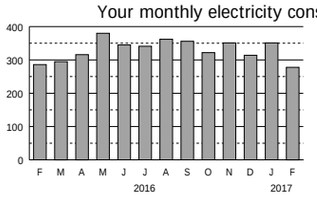

Avg Monthly Usage : 330.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,861.84		
Less : VAT	210.10		
Amount Net of VAT	2,651.74		
Less: BIR 2306	87.53		
BIR 2307	50.39	VATable Sales	2,651.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,513.82	VAT Zero Rated Sales	0.00
Add : VAT	210.10	VAT Amount	210.10
TOTAL AMOUNT DUE	2,723.92	TOTAL SALES	2,861.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/2330/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368689891059

Collection Ref. Code	: 1835-62-800-1	Premise Address	: PHASE 2B BLK 7 LOT 26,VILLA LEYSON SUBD,BACAYAN TALAMBAN		
Account ID	: 3689720000-6				
Customer Name	: PRADO,MARCELINO P TM	TOTAL AMOUNT DUE	: 6,747.64	Overdue Bill	: 1
Meter Number	: 481417GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36897200006 BC12/233.5/2330/0/10/02-19-2017/62 3,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460050463598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564397

46008200001

Date : 02-19-2017

BC12/233.5/2350/0730364/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4600820000-1

Collection Ref. Code : 1835-86-617-4

Customer Information----------

Name : COLIS,LEAH TM

Premise Address : PHASE 2B BLK 7 LOT 29,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	481404GS6	Pole No	:	0730364
Serial No	:	83841542	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3036
Period From	:	01-17-2017	Prev Rdg	:	3001
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		544.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
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 306.04	- 153.02
Surcharge	0.02 of 544.00	10.88
Sub-Total		- 142.14
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.91
CURRENT BILL - FEBRUARY 2017		195.81
TOTAL AMOUNT DUE		739.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 196.00

Your monthly electricity consumption chart

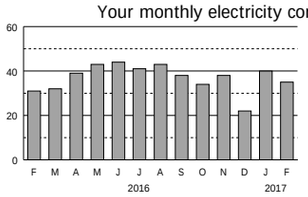

Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.81		
Less : VAT	14.01		
Amount Net of VAT	181.80		
Less: BIR 2306	5.85		
BIR 2307	3.30	VATable Sales	181.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.65	VAT Zero Rated Sales	0.00
Add : VAT	14.01	VAT Amount	14.01
TOTAL AMOUNT DUE	186.66	TOTAL SALES	195.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/2350/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460050463598

Collection Ref. Code	: 1835-86-617-4	Premise Address	: PHASE 2B BLK 7 LOT 29,VILLA LEYSON SUBD,BACAYAN TALAMBAN
Account ID	: 4600820000-1		
Customer Name	: COLIS,LEAH TM	TOTAL AMOUNT DUE	: 739.91
Meter Number	: 481404GS6		
Period	: Nov 2016 to Jan 2017		

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 _____

46008200001

BC12/233.5/2350/0/10/02-19-2017/62

3,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295416117379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565635

29500591812

Date : 02-19-2017

BC12/233.5/2390/0730343/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2950059181-2

Collection Ref. Code : 1861-38-434-3

Customer Information----------

Name : SANCHEZ,MILDRED TORRES

Premise Address : PHASE 2B BLK.9 LOT 4,VILLA LEYSON,BACAYAN, CEBU CITY

TIN : 156-161-007-000

Metering Information----------

Meter No	:	MTR1181388	Pole No	:	0730343
Serial No	:	40127365	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1402
Period From	:	01-17-2017	Prev Rdg	:	1163
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	566	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		3,382.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,113.02
Transmission Charge	0.7381/kWh	176.41
System Loss Charge	0.6693/kWh	159.96
Sub-Total		1,449.39
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	0.096/kWh	22.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 13,081.50	261.63
Sub-Total		284.60
Government Charges		
Franchise Tax - Local		18.17
Value Added Tax		
Generation		72.45
Transmission		5.33
System Loss		9.56
Distribution		82.66
Others		36.33
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		338.38
CURRENT BILL - FEBRUARY 2017		2,761.22
Advance Payment/Credit Adjustments		- 3.77
TOTAL AMOUNT DUE		6,139.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 9,062.00

Your monthly electricity consumption chart

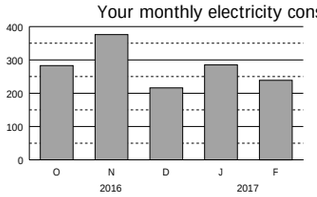

Avg Monthly Usage : 279.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,761.22		
Less : VAT	206.33		
Amount Net of VAT	2,554.89		
Less: BIR 2306	85.98		
BIR 2307	48.82	VATable Sales	2,554.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,420.09	VAT Zero Rated Sales	0.00
Add : VAT	206.33	VAT Amount	206.33
TOTAL AMOUNT DUE	2,626.42	TOTAL SALES	2,761.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/2390/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295416117379

Collection Ref. Code	: 1861-38-434-3	Premise Address	: PHASE 2B BLK.9 LOT 4,VILLA LEYSON,BACAYAN, CEBU CITY		
Account ID	: 2950059181-2				
Customer Name	: SANCHEZ,MILDRED TORRES	TOTAL AMOUNT DUE	: 6,139.76	Overdue Bill	: 1
Meter Number	: MTR1181388				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29500591812

BC12/233.5/2390/0/10/02-19-2017/62

3,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156620000884
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562112

15649200001

Date : 02-19-2017

BC12/233.5/2400/0730343/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1564920000-1

Collection Ref. Code : 1833-80-644-1

Customer Information----------

Name : OPOG,TERESITA M TM

Premise Address : VILLA LEYSON SUB-DIVISIO,PHASE II-B BLK 7 LOT 33,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	481816GS6	Pole No	:	0730343
Serial No	:	96471333	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	18278
Period From	:	01-17-2017	Prev Rdg	:	17946
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		5,130.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,546.12
Transmission Charge	0.4094/kWh	135.92
System Loss Charge	0.6734/kWh	223.57
Sub-Total		1,905.61
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	0.096/kWh	31.87
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,130.50	102.61
Sub-Total		134.52
Government Charges		
Franchise Tax - Local		22.46
Value Added Tax		
Generation		100.65
Transmission		4.10
System Loss		13.80
Distribution		114.59
Others		18.84
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		432.60
CURRENT BILL - FEBRUARY 2017		3,427.68
TOTAL AMOUNT DUE		8,557.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 2,100.00

Your monthly electricity consumption chart

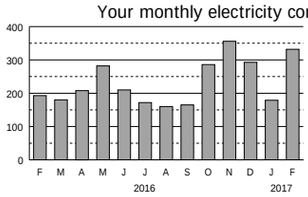

Avg Monthly Usage : 232.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,427.68		
Less : VAT	251.98		
Amount Net of VAT	3,175.70		
Less: BIR 2306	105.00		
BIR 2307	60.35	VATable Sales	3,175.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,010.35	VAT Zero Rated Sales	0.00
Add : VAT	251.98	VAT Amount	251.98
TOTAL AMOUNT DUE	3,262.33	TOTAL SALES	3,427.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/2400/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156620000884

Collection Ref. Code	: 1833-80-644-1	Premise Address	: VILLA LEYSON SUB-DIVISIO,PHASE II-B BLK 7 LOT 33,BACAYAN TALAMBAN
Account ID	: 1564920000-1		
Customer Name	: OPOG,TERESITA M TM	TOTAL AMOUNT DUE	: 8,557.97
Meter Number	: 481816GS6	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15649200001 BC12/233.5/2400/0/10/02-19-2017/62 3,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719933549299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559631

71959200008

Date : 02-19-2017

BC12/233.5/2410/0730343/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7195920000-8

Collection Ref. Code : 1835-35-218-9

Customer Information----------

Name : MISSION,NARCISA M TM

Premise Address : PHASE 2B BLK 9 LOT 5,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	481821GS6	Pole No	:	0730343
Serial No	:	96481197	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	18925
Period From	:	01-17-2017	Prev Rdg	:	18698
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		2,798.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,057.14
Transmission Charge	0.4094/kWh	92.93
System Loss Charge	0.6734/kWh	152.86
Sub-Total		1,302.93
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	0.096/kWh	21.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,798.00	55.96
Sub-Total		77.78
Government Charges		
Franchise Tax - Local		15.26
Value Added Tax		
Generation		68.81
Transmission		2.80
System Loss		9.43
Distribution		78.54
Others		11.16
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		294.15
CURRENT BILL - FEBRUARY 2017		2,329.38
Advance Payment/Credit Adjustments		- 2.77
TOTAL AMOUNT DUE		5,124.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 2,595.00

Your monthly electricity consumption chart

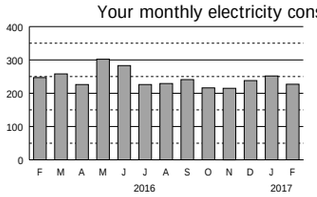

Avg Monthly Usage : 243.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,329.38		
Less : VAT	170.74		
Amount Net of VAT	2,158.64		
Less: BIR 2306	71.15		
BIR 2307	41.01	VATable Sales	2,158.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,046.48	VAT Zero Rated Sales	0.00
Add : VAT	170.74	VAT Amount	170.74
TOTAL AMOUNT DUE	2,217.22	TOTAL SALES	2,329.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/2410/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719933549299

Collection Ref. Code	: 1835-35-218-9	Premise Address	: PHASE 2B BLK 9 LOT 5,VILLA LEYSON SUBD,BACAYAN TALAMBAN
Account ID	: 7195920000-8		
Customer Name	: MISSION,NARCISA M TM	TOTAL AMOUNT DUE	: 5,124.84 Overdue Bill : 1
Meter Number	: 481821GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71959200008 BC12/233.5/2410/0/10/02-19-2017/62 3,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158890422039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563125

15849200009

Date : 02-19-2017

BC12/233.5/2420/0730343/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1584920000-9

Collection Ref. Code : 1833-98-851-5

Customer Information----------

Name : QUIAO,DIONISIO C TM

Premise Address : VILLA LEYSON SUB-DIVISIO,PHASE I1-B BLK 7 LOT 32,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	485879 GS6	Pole No	:	0730343
Serial No	:	63569737	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12763
Period From	:	01-17-2017	Prev Rdg	:	12626
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	150	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,480.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	638.01
Transmission Charge	0.4094/kWh	56.09
System Loss Charge	0.6734/kWh	92.26
Sub-Total		786.36
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	0.096/kWh	13.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,480.50	29.61
Sub-Total		42.78
Government Charges		
Franchise Tax - Local		9.20
Value Added Tax		
Generation		41.53
Transmission		1.69
System Loss		5.69
Distribution		47.64
Others		6.24
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		177.25
CURRENT BILL - FEBRUARY 2017		1,403.39
TOTAL AMOUNT DUE		2,883.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,435.00

Your monthly electricity consumption chart

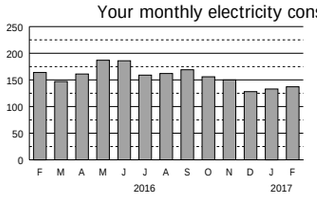

Avg Monthly Usage : 156.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,403.39		
Less : VAT	102.79		
Amount Net of VAT	1,300.60		
Less: BIR 2306	42.84		
BIR 2307	24.71	VATable Sales	1,300.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,233.05	VAT Zero Rated Sales	0.00
Add : VAT	102.79	VAT Amount	102.79
TOTAL AMOUNT DUE	1,335.84	TOTAL SALES	1,403.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/2420/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158890422039

Collection Ref. Code	: 1833-98-851-5	Premise Address	: VILLA LEYSON SUB-DIVISIO,PHASE I1-B BLK 7 LOT 32,BACAYAN TALAMBAN		
Account ID	: 1584920000-9				
Customer Name	: QUIAO,DIONISIO C TM	TOTAL AMOUNT DUE	: 2,883.79	Overdue Bill	: 1
Meter Number	: 485879 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15849200009 BC12/233.5/2420/0/10/02-19-2017/62 3,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440846013085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552583

44069200002

Date : 02-19-2017

BC12/233.5/2440/0730343/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4406920000-2

Collection Ref. Code : 1835-48-995-8

Customer Information----------

Name : ADOVO,LEONILA O TM

Premise Address : PHASE 2B BLK 7 LOT 30,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1174696	Pole No	:	0730343
Serial No	:	84460462	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1793
Period From	:	01-17-2017	Prev Rdg	:	1456
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:		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		3,811.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,569.41
Transmission Charge	0.4094/kWh	137.97
System Loss Charge	0.6734/kWh	226.94
Sub-Total		1,934.32
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	0.096/kWh	32.35
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,811.00	76.22
Sub-Total		108.61
Government Charges		
Franchise Tax - Local		22.59
Value Added Tax		
Generation		102.17
Transmission		4.17
System Loss		14.00
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		435.52
CURRENT BILL - FEBRUARY 2017		3,447.71
Advance Payment/Credit Adjustments		- 2.63
TOTAL AMOUNT DUE		7,256.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,242.00

Your monthly electricity consumption chart

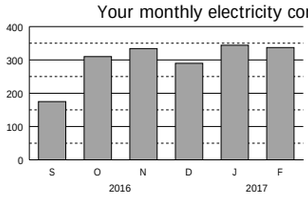

Avg Monthly Usage : 298.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,447.71		
Less : VAT	252.39		
Amount Net of VAT	3,195.32		
Less: BIR 2306	105.16		
BIR 2307	60.70	VATable Sales	3,195.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,029.46	VAT Zero Rated Sales	0.00
Add : VAT	252.39	VAT Amount	252.39
TOTAL AMOUNT DUE	3,281.85	TOTAL SALES	3,447.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/2440/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440846013085

Collection Ref. Code	: 1835-48-995-8	Premise Address	: PHASE 2B BLK 7 LOT 30,VILLA LEYSON SUBD,BACAYAN TALAMBAN		
Account ID	: 4406920000-2				
Customer Name	: ADOVO,LEONILA O TM	TOTAL AMOUNT DUE	: 7,256.26	Overdue Bill	: 1
Meter Number	: MTR1174696				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44069200002 BC12/233.5/2440/0/10/02-19-2017/62 3,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619255421927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560278

61959200009

Date : 02-19-2017

BC12/233.5/2470/0730336/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6195920000-9

Collection Ref. Code : 1835-35-164-6

Customer Information----------

Name : YGNACIO,MARCIA LUISA G TM

Premise Address : PHASE 2B BLK 7 LOT 37,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	481472GS6	Pole No	:	0730336
Serial No	:	84451246	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	17161
Period From	:	01-17-2017	Prev Rdg	:	17036
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		1,612.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	582.13
Transmission Charge	0.4094/kWh	51.18
System Loss Charge	0.6734/kWh	84.18
Sub-Total		717.49
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	0.096/kWh	12.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,612.00	32.24
Sub-Total		44.25
Government Charges		
Franchise Tax - Local		8.43
Value Added Tax		
Generation		37.90
Transmission		1.54
System Loss		5.20
Distribution		43.52
Others		6.32
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		162.46
CURRENT BILL - FEBRUARY 2017		1,286.87
TOTAL AMOUNT DUE		2,898.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,466.00

Your monthly electricity consumption chart

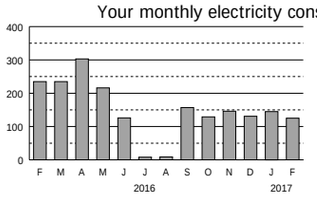

Avg Monthly Usage : 151.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,286.87		
Less : VAT	94.48		
Amount Net of VAT	1,192.39		
Less: BIR 2306	39.38		
BIR 2307	22.66	VATable Sales	1,192.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,130.35	VAT Zero Rated Sales	0.00
Add : VAT	94.48	VAT Amount	94.48
TOTAL AMOUNT DUE	1,224.83	TOTAL SALES	1,286.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/2470/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619255421927

Collection Ref. Code	: 1835-35-164-6	Premise Address	: PHASE 2B BLK 7 LOT 37,VILLA LEYSON SUBD,BACAYAN TALAMBAN		
Account ID	: 6195920000-9				
Customer Name	: YGNACIO,MARCIA LUISA G TM	TOTAL AMOUNT DUE	: 2,898.98	Overdue Bill	: 1
Meter Number	: 481472GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61959200009 BC12/233.5/2470/0/10/02-19-2017/62 3,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968696265747
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549419

96897200000

Date : 02-19-2017

BC12/233.5/2490/0730336/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9689720000-0

Collection Ref. Code : 1835-63-473-7

Customer Information----------

Name : GACHALIAN,JANET A

Premise Address : VILLA LEYSON BACAYAN,TALAMBAN PHASE 2B BLK 9,LOT 3

TIN :

Metering Information----------

Meter No	:	481439GS6	Pole No	:	0730336
Serial No	:	81774246	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	17290
Period From	:	01-17-2017	Prev Rdg	:	17160
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	850	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		845.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	605.41
Transmission Charge	0.4094/kWh	53.22
System Loss Charge	0.6734/kWh	87.54
Sub-Total		746.17
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	0.096/kWh	12.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 846.00	16.92
Sub-Total		29.41
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		39.42
Transmission		1.60
System Loss		5.39
Distribution		45.24
Others		4.57
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		166.79
CURRENT BILL - FEBRUARY 2017		1,319.34
TOTAL AMOUNT DUE		2,165.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,584.00

Your monthly electricity consumption chart

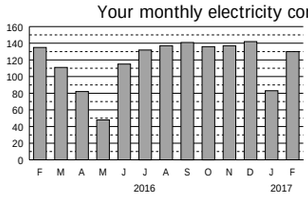

Avg Monthly Usage : 117.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,319.34		
Less : VAT	96.22		
Amount Net of VAT	1,223.12		
Less: BIR 2306	40.08		
BIR 2307	23.22	VATable Sales	1,223.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,159.82	VAT Zero Rated Sales	0.00
Add : VAT	96.22	VAT Amount	96.22
TOTAL AMOUNT DUE	1,256.04	TOTAL SALES	1,319.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/2490/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968696265747

Collection Ref. Code	: 1835-63-473-7	Premise Address	: VILLA LEYSON BACAYAN,TALAMBAN PHASE 2B BLK 9,LOT 3
Account ID	: 9689720000-0		
Customer Name	: GACHALIAN,JANET A	TOTAL AMOUNT DUE	: 2,165.20
Meter Number	: 481439GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96897200000

BC12/233.5/2490/0/10/02-19-2017/62

3,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636065684139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550579

63649200001

Date : 02-19-2017

BC12/233.5/2510/0730336/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6364920000-1

Collection Ref. Code : 1833-79-323-4

Customer Information----------

Name : CAHILIG,ALFONSO D TM

Premise Address : PHASE 2B BLK 10 LOT 5,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1166897	Pole No	:	0730336
Serial No	:	85056030	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1463
Period From	:	01-17-2017	Prev Rdg	:	1274
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		2,472.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	880.17
Transmission Charge	0.4094/kWh	77.38
System Loss Charge	0.6734/kWh	127.27
Sub-Total		1,084.82
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	0.096/kWh	18.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,472.50	49.45
Sub-Total		67.61
Government Charges		
Franchise Tax - Local		12.74
Value Added Tax		
Generation		57.29
Transmission		2.33
System Loss		7.85
Distribution		65.49
Others		9.64
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		245.38
CURRENT BILL - FEBRUARY 2017		1,943.59
TOTAL AMOUNT DUE		4,416.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 2,119.00

Your monthly electricity consumption chart

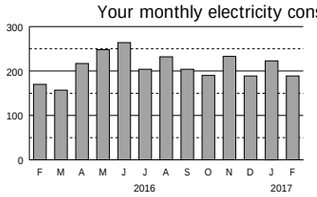

Avg Monthly Usage : 209.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,943.59		
Less : VAT	142.60		
Amount Net of VAT	1,800.99		
Less: BIR 2306	59.42		
BIR 2307	34.22	VATable Sales	1,800.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,707.35	VAT Zero Rated Sales	0.00
Add : VAT	142.60	VAT Amount	142.60
TOTAL AMOUNT DUE	1,849.95	TOTAL SALES	1,943.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/2510/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636065684139

Collection Ref. Code	: 1833-79-323-4	Premise Address	: PHASE 2B BLK 10 LOT 5,VILLA LEYSON SUBD,BACAYAN TALAMBAN		
Account ID	: 6364920000-1				
Customer Name	: CAHILIG,ALFONSO D TM	TOTAL AMOUNT DUE	: 4,416.27	Overdue Bill	: 1
Meter Number	: MTR1166897				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63649200001 BC12/233.5/2510/0/10/02-19-2017/62 3,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070601103074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550637

07018200001

Date : 02-19-2017

BC12/233.5/2520/0730315/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0701820000-1

Collection Ref. Code : 1837-16-086-4

Customer Information----------

Name : AQUINO,JEREMIAS C TM

Premise Address : PHASE II BLK 7 LOT 43,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1194514	Pole No	:	0730315
Serial No	:	40140491	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	831
Period From	:	01-17-2017	Prev Rdg	:	535
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	150	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		4,155.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,378.47
Transmission Charge	0.4094/kWh	121.18
System Loss Charge	0.6734/kWh	199.33
Sub-Total		1,698.98
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	0.096/kWh	28.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 4,155.50	83.11
Sub-Total		111.56
Government Charges		
Franchise Tax - Local		19.97
Value Added Tax		
Generation		89.74
Transmission		3.66
System Loss		12.29
Distribution		102.23
Others		15.78
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		384.67
CURRENT BILL - FEBRUARY 2017		3,047.15
TOTAL AMOUNT DUE		7,202.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 3,631.00

Your monthly electricity consumption chart

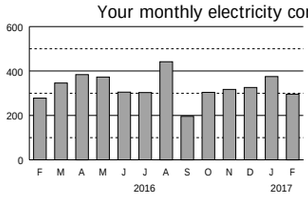

Avg Monthly Usage : 326.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,047.15		
Less : VAT	223.70		
Amount Net of VAT	2,823.45		
Less: BIR 2306	93.20		
BIR 2307	53.65	VATable Sales	2,823.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,676.60	VAT Zero Rated Sales	0.00
Add : VAT	223.70	VAT Amount	223.70
TOTAL AMOUNT DUE	2,900.30	TOTAL SALES	3,047.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/2520/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070601103074

Collection Ref. Code	: 1837-16-086-4	Premise Address	: PHASE II BLK 7 LOT 43,VILLA LEYSON SUBD,BACAYAN TALAMBAN
Account ID	: 0701820000-1		
Customer Name	: AQUINO,JEREMIAS C TM	TOTAL AMOUNT DUE	: 7,202.63
Meter Number	: MTR1194514		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07018200001

BC12/233.5/2520/0/10/02-19-2017/62

3,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068650627816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549584

06897200009

Date : 02-19-2017

BC12/233.5/2550/0730315/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0689720000-9

Collection Ref. Code : 1835-62-767-6

Customer Information----------

Name : GAYO,CONCORDIO L JR TM

Premise Address : PHASE 2B BLK 11 LOT 4,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	277017GS6	Pole No	:	0730315
Serial No	:	46289758	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	55110
Period From	:	01-17-2017	Prev Rdg	:	54885
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		2,792.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,047.83
Transmission Charge	0.4094/kWh	92.12
System Loss Charge	0.6734/kWh	151.52
Sub-Total		1,291.47
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	0.096/kWh	21.60
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,792.00	55.84
Sub-Total		77.47
Government Charges		
Franchise Tax - Local		15.13
Value Added Tax		
Generation		68.21
Transmission		2.78
System Loss		9.33
Distribution		77.86
Others		11.11
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		291.61
CURRENT BILL - FEBRUARY 2017		2,309.35
TOTAL AMOUNT DUE		5,101.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,310.00

Your monthly electricity consumption chart

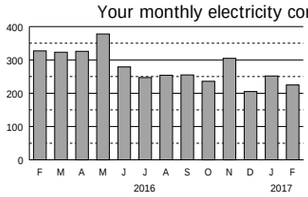

Avg Monthly Usage : 277.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,309.35		
Less : VAT	169.29		
Amount Net of VAT	2,140.06		
Less: BIR 2306	70.54		
BIR 2307	40.66	VATable Sales	2,140.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,028.86	VAT Zero Rated Sales	0.00
Add : VAT	169.29	VAT Amount	169.29
TOTAL AMOUNT DUE	2,198.15	TOTAL SALES	2,309.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/2550/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068650627816

Collection Ref. Code	: 1835-62-767-6	Premise Address	: PHASE 2B BLK 11 LOT 4,VILLA LEYSON SUBD,BACAYAN TALAMBAN		
Account ID	: 0689720000-9				
Customer Name	: GAYO,CONCORDIO L JR TM	TOTAL AMOUNT DUE	: 5,101.35	Overdue Bill	: 1
Meter Number	: 277017GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06897200009 BC12/233.5/2550/0/10/02-19-2017/62 3,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236664155790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550276

23649200005

Date : 02-19-2017

BC12/233.5/2560/0730315/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2364920000-5

Collection Ref. Code : 1833-78-833-8

Customer Information----------

Name : FLORES,ADONIS M TM

Premise Address : VILLA LEYSON SUBDIVISION,BACAYAN TALAMBAN,PHASE 2B LOT 42 BLK 07

TIN :

Metering Information----------

Meter No	:	179145DS6	Pole No	:	0730315
Serial No	:	13535345	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	26373
Period From	:	01-17-2017	Prev Rdg	:	26169
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	150	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,531.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	950.03
Transmission Charge	0.4094/kWh	83.52
System Loss Charge	0.6734/kWh	137.37
Sub-Total		1,170.92
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	0.096/kWh	19.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,531.00	50.62
Sub-Total		70.22
Government Charges		
Franchise Tax - Local		13.72
Value Added Tax		
Generation		61.84
Transmission		2.52
System Loss		8.47
Distribution		70.65
Others		10.07
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		264.47
CURRENT BILL - FEBRUARY 2017		2,094.32
TOTAL AMOUNT DUE		4,625.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,331.00

Your monthly electricity consumption chart

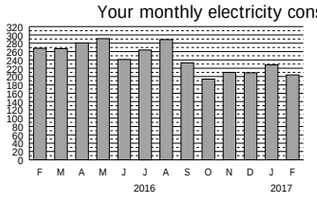

Avg Monthly Usage : 244.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,094.32		
Less : VAT	153.55		
Amount Net of VAT	1,940.77		
Less: BIR 2306	63.98		
BIR 2307	36.87	VATable Sales	1,940.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,839.92	VAT Zero Rated Sales	0.00
Add : VAT	153.55	VAT Amount	153.55
TOTAL AMOUNT DUE	1,993.47	TOTAL SALES	2,094.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/2560/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236664155790

Collection Ref. Code	: 1833-78-833-8	Premise Address	: VILLA LEYSON SUBDIVISION,BACAYAN TALAMBAN,PHASE 2B LOT 42 BLK 07
Account ID	: 2364920000-5		
Customer Name	: FLORES,ADONIS M TM	TOTAL AMOUNT DUE	: 4,625.54
Meter Number	: 179145DS6	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23649200005 BC12/233.5/2560/0/10/02-19-2017/62 3,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178953054295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555758

17849200005

Date : 02-19-2017

BC12/233.5/2590/0730315/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1784920000-5

Collection Ref. Code : 1835-18-962-8

Customer Information----------

Name : ESTENOR,NICOLAS L JR TM

Premise Address : PHASE 2B BLK 10 LOT 3,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	131397WS6	Pole No	:	0730315
Serial No	:	74855079	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	13333
Period From	:	01-17-2017	Prev Rdg	:	13096
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	150	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		2,894.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,103.71
Transmission Charge	0.4094/kWh	97.03
System Loss Charge	0.6734/kWh	159.60
Sub-Total		1,360.34
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	0.096/kWh	22.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,894.50	57.89
Sub-Total		80.67
Government Charges		
Franchise Tax - Local		15.93
Value Added Tax		
Generation		71.85
Transmission		2.93
System Loss		9.83
Distribution		81.98
Others		11.59
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		307.01
CURRENT BILL - FEBRUARY 2017		2,431.15
Advance Payment/Credit Adjustments		- 575.40
TOTAL AMOUNT DUE		4,750.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,546.00

Your monthly electricity consumption chart

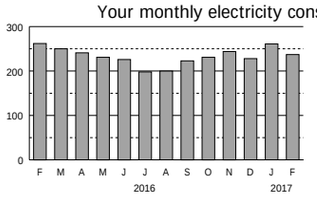

Avg Monthly Usage : 233.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,431.15		
Less : VAT	178.18		
Amount Net of VAT	2,252.97		
Less: BIR 2306	74.24		
BIR 2307	42.80	VATable Sales	2,252.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,135.93	VAT Zero Rated Sales	0.00
Add : VAT	178.18	VAT Amount	178.18
TOTAL AMOUNT DUE	2,314.11	TOTAL SALES	2,431.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/2590/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178953054295

Collection Ref. Code	: 1835-18-962-8	Premise Address	: PHASE 2B BLK 10 LOT 3,VILLA LEYSON SUBD,BACAYAN TALAMBAN		
Account ID	: 1784920000-5				
Customer Name	: ESTENOR,NICOLAS L JR TM	TOTAL AMOUNT DUE	: 4,750.18	Overdue Bill	: 1
Meter Number	: 131397WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17849200005 BC12/233.5/2590/0/10/02-19-2017/62 3,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658418773479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564994

65897200005

Date : 02-19-2017

BC12/233.5/2620/0730301/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6589720000-5

Collection Ref. Code : 1835-62-611-4

Customer Information----------

Name : ABAYON,MA JESSICA N

Premise Address : VILLA LEYSON BACAYAN,TALAMBAN PHASE IIB,LOT 7 BLK 44

TIN :

Metering Information----------

Meter No	:	506284 GS6	Pole No	:	0730301
Serial No	:	96874995	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11469
Period From	:	01-17-2017	Prev Rdg	:	11297
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	750	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,422.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	801.00
Transmission Charge	0.4094/kWh	70.42
System Loss Charge	0.6734/kWh	115.82
Sub-Total		987.24
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	0.096/kWh	16.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,423.00	48.46
Sub-Total		64.99
Government Charges		
Franchise Tax - Local		11.62
Value Added Tax		
Generation		52.14
Transmission		2.13
System Loss		7.15
Distribution		59.66
Others		9.19
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		223.82
CURRENT BILL - FEBRUARY 2017		1,773.19
Advance Payment/Credit Adjustments		- 5.66
TOTAL AMOUNT DUE		4,190.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,829.00

Your monthly electricity consumption chart

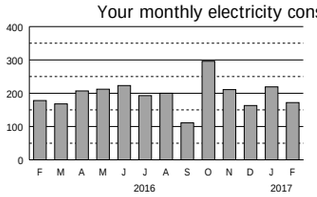

Avg Monthly Usage : 196.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,773.19		
Less : VAT	130.27		
Amount Net of VAT	1,642.92		
Less: BIR 2306	54.28		
BIR 2307	31.22	VATable Sales	1,642.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,557.42	VAT Zero Rated Sales	0.00
Add : VAT	130.27	VAT Amount	130.27
TOTAL AMOUNT DUE	1,687.69	TOTAL SALES	1,773.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/2620/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658418773479

Collection Ref. Code	: 1835-62-611-4	Premise Address	: VILLA LEYSON BACAYAN,TALAMBAN PHASE IIB,LOT 7 BLK 44
Account ID	: 6589720000-5		
Customer Name	: ABAYON,MA JESSICA N	TOTAL AMOUNT DUE	: 4,190.33
Meter Number	: 506284 GS6	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65897200005 BC12/233.5/2620/0/10/02-19-2017/62 3,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028476394686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565514

02849200007

Date : 02-19-2017

BC12/233.5/2630/0730301/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0284920000-7

Collection Ref. Code : 1833-94-893-9

Customer Information----------

Name : CANETE,JESUS D TM

Premise Address : PHASE 2B BLK 12 LOT 6,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	363909GS6	Pole No	:	0730301
Serial No	:	2002118104	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	51080
Period From	:	01-17-2017	Prev Rdg	:	50752
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	150	Billed kWh	:	328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,038.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,527.50
Transmission Charge	0.4094/kWh	134.28
System Loss Charge	0.6734/kWh	220.88
Sub-Total		1,882.66
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	0.096/kWh	31.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,039.00	80.78
Sub-Total		112.31
Government Charges		
Franchise Tax - Local		22.04
Value Added Tax		
Generation		99.44
Transmission		4.06
System Loss		13.63
Distribution		113.22
Others		16.12
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		424.78
CURRENT BILL - FEBRUARY 2017		3,363.26
TOTAL AMOUNT DUE		7,402.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 4,208.00

Your monthly electricity consumption chart

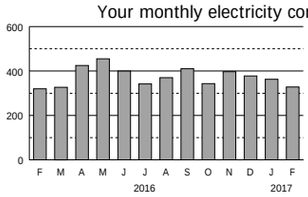

Avg Monthly Usage : 373.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,363.26		
Less : VAT	246.47		
Amount Net of VAT	3,116.79		
Less: BIR 2306	102.69		
BIR 2307	59.21	VATable Sales	3,116.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,954.89	VAT Zero Rated Sales	0.00
Add : VAT	246.47	VAT Amount	246.47
TOTAL AMOUNT DUE	3,201.36	TOTAL SALES	3,363.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/2630/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028476394686

Collection Ref. Code	: 1833-94-893-9	Premise Address	: PHASE 2B BLK 12 LOT 6,VILLA LEYSON SUBD,BACAYAN TALAMBAN		
Account ID	: 0284920000-7				
Customer Name	: CANETE,JESUS D TM	TOTAL AMOUNT DUE	: 7,402.15	Overdue Bill	: 1
Meter Number	: 363909GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02849200007 BC12/233.5/2630/0/10/02-19-2017/62 3,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246639057875
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556310

24649200003

Date : 02-19-2017

BC12/233.5/2640/0730301/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2464920000-3

Collection Ref. Code : 1833-79-515-6

Customer Information----------

Name : ABITONA,PATERNA M TM

Premise Address : PHASE 2B BLK 12 LOT 8,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	491390 GS6	Pole No	:	0730301
Serial No	:	77065220	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11389
Period From	:	01-17-2017	Prev Rdg	:	11211
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	150	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,113.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	828.95
Transmission Charge	0.4094/kWh	72.87
System Loss Charge	0.6734/kWh	119.87
Sub-Total		1,021.69
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	0.096/kWh	17.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,113.50	42.27
Sub-Total		59.38
Government Charges		
Franchise Tax - Local		11.97
Value Added Tax		
Generation		53.97
Transmission		2.19
System Loss		7.38
Distribution		61.72
Others		8.56
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		230.59
CURRENT BILL - FEBRUARY 2017		1,825.97
TOTAL AMOUNT DUE		3,939.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,765.00

Your monthly electricity consumption chart

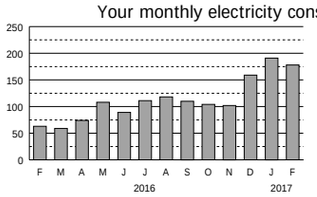

Avg Monthly Usage : 112.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,825.97		
Less : VAT	133.82		
Amount Net of VAT	1,692.15		
Less: BIR 2306	55.76		
BIR 2307	32.15	VATable Sales	1,692.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,604.24	VAT Zero Rated Sales	0.00
Add : VAT	133.82	VAT Amount	133.82
TOTAL AMOUNT DUE	1,738.06	TOTAL SALES	1,825.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/2640/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246639057875

Collection Ref. Code	: 1833-79-515-6	Premise Address	: PHASE 2B BLK 12 LOT 8,VILLA LEYSON SUBD,BACAYAN TALAMBAN		
Account ID	: 2464920000-3				
Customer Name	: ABITONA,PATERNA M TM	TOTAL AMOUNT DUE	: 3,939.28	Overdue Bill	: 1
Meter Number	: 491390 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24649200003

BC12/233.5/2640/0/10/02-19-2017/62

3,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817933356186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558360

81739200004

Date : 02-19-2017

BC12/233.5/2650/0730301/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8173920000-4

Collection Ref. Code : 1833-76-602-4

Customer Information----------

Name : ARALCA,GLENDE AGUILAR

Premise Address : VILLA LEYSON SUBD,BACAYAN TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	545969 GS6	Pole No	:	0730301
Serial No	:	61618057	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12702
Period From	:	01-17-2017	Prev Rdg	:	12485
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	354	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		2,903.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,010.57
Transmission Charge	0.4094/kWh	88.84
System Loss Charge	0.6734/kWh	146.13
Sub-Total		1,245.54
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	0.096/kWh	20.83
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,903.00	58.06
Sub-Total		78.91
Government Charges		
Franchise Tax - Local		14.63
Value Added Tax		
Generation		65.79
Transmission		2.69
System Loss		9.02
Distribution		75.11
Others		11.22
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		281.84
CURRENT BILL - FEBRUARY 2017		2,232.19
Advance Payment/Credit Adjustments		- 870.65
TOTAL AMOUNT DUE		4,264.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 2,940.00

Your monthly electricity consumption chart

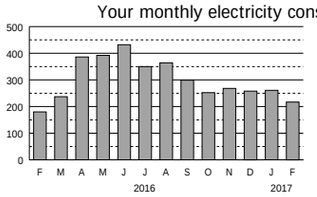

Avg Monthly Usage : 299.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,232.19		
Less : VAT	163.83		
Amount Net of VAT	2,068.36		
Less: BIR 2306	68.27		
BIR 2307	39.30	VATable Sales	2,068.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,960.79	VAT Zero Rated Sales	0.00
Add : VAT	163.83	VAT Amount	163.83
TOTAL AMOUNT DUE	2,124.62	TOTAL SALES	2,232.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/2650/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817933356186

Collection Ref. Code	: 1833-76-602-4	Premise Address	: VILLA LEYSON SUBD,BACAYAN TALAMBAN,CEBU CITY		
Account ID	: 8173920000-4				
Customer Name	: ARALCA,GLENDE AGUILAR	TOTAL AMOUNT DUE	: 4,264.65	Overdue Bill	: 1
Meter Number	: 545969 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81739200004 BC12/233.5/2650/0/10/02-19-2017/62 3,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452571451026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559667

45218200009

Date : 02-19-2017

BC12/233.5/2700/0730294/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4521820000-9

Collection Ref. Code : 1837-45-944-4

Customer Information----------

Name : CAPA,DIMPNA T

Premise Address : PHASE 2B BLK 12 LOT 5 VILLA LEYSON,BACAYAN,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	147366DS6	Pole No	:	0730294
Serial No	:	10935810	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	45361
Period From	:	01-17-2017	Prev Rdg	:	44869
No of Days	:	31	Diff Rdg	:	492
Avg kWh/day	:	15.87	Registered	:	492
Conn Load	:	400	Billed kWh	:	492

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,626.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,291.24
Transmission Charge	0.4094/kWh	201.42
System Loss Charge	0.6734/kWh	331.31
Sub-Total		2,823.97
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	0.096/kWh	47.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 5,626.50	112.53
Sub-Total		159.82
Government Charges		
Franchise Tax - Local		32.97
Value Added Tax		
Generation		149.16
Transmission		6.08
System Loss		20.45
Distribution		169.53
Others		23.13
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		635.72
CURRENT BILL - FEBRUARY 2017		5,032.28
TOTAL AMOUNT DUE		10,658.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 5,814.00

Your monthly electricity consumption chart

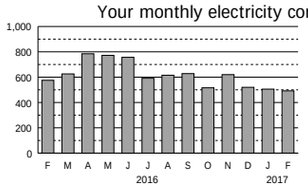

Avg Monthly Usage : 615.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,032.28		
Less : VAT	368.35		
Amount Net of VAT	4,663.93		
Less: BIR 2306	153.49		
BIR 2307	88.59	VATable Sales	4,663.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,421.85	VAT Zero Rated Sales	0.00
Add : VAT	368.35	VAT Amount	368.35
TOTAL AMOUNT DUE	4,790.20	TOTAL SALES	5,032.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/2700/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452571451026

Collection Ref. Code	: 1837-45-944-4	Premise Address	: PHASE 2B BLK 12 LOT 5 VILLA LEYSON,BACAYAN,BACAYAN TALAMBAN
Account ID	: 4521820000-9		
Customer Name	: CAPA,DIMPNA T	TOTAL AMOUNT DUE	: 10,658.91 Overdue Bill : 1
Meter Number	: 147366DS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45218200009 BC12/233.5/2700/0/10/02-19-2017/62 3,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951493771633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559951

95139200000

Date : 02-19-2017

BC12/233.5/2790/0730252/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9513920000-0

Collection Ref. Code : 1841-68-518-6

Customer Information----------

Name : LABORTE,MARIA ANA C

Premise Address : PHASE2 B BLK 7 LOT 2 VILLA LEYSON,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132900	Pole No	:	0730252
Serial No	:	40076317	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1421
Period From	:	01-17-2017	Prev Rdg	:	1324
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	854	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		1,218.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.7381/kWh	71.60
System Loss Charge	0.6693/kWh	64.92
Sub-Total		588.25
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	0.096/kWh	9.31
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,219.00	24.38
Sub-Total		33.70
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		29.40
Transmission		2.16
System Loss		3.87
Distribution		33.90
Others		4.86
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		127.18
CURRENT BILL - FEBRUARY 2017		1,031.67
TOTAL AMOUNT DUE		2,250.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 1,739.00

Your monthly electricity consumption chart

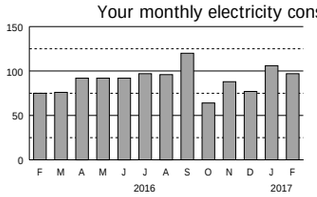

Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,031.67		
Less : VAT	74.19		
Amount Net of VAT	957.48		
Less: BIR 2306	30.90		
BIR 2307	18.23	VATable Sales	957.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	908.35	VAT Zero Rated Sales	0.00
Add : VAT	74.19	VAT Amount	74.19
TOTAL AMOUNT DUE	982.54	TOTAL SALES	1,031.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/2790/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951493771633

Collection Ref. Code	: 1841-68-518-6	Premise Address	: PHASE2 B BLK 7 LOT 2 VILLA LEYSON,BACAYAN,CEBU CITY
Account ID	: 9513920000-0		
Customer Name	: LABORTE,MARIA ANA C	TOTAL AMOUNT DUE	: 2,250.60
Meter Number	: MTR1132900	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95139200000 BC12/233.5/2790/0/10/02-19-2017/62 3,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037929936689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551078

03739200008

Date : 02-19-2017

BC12/233.5/2820/0730252/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0373920000-8

Collection Ref. Code : 1833-76-809-4

Customer Information----------

Name : MACABUDBUD,LIZA G TM

Premise Address : PHASE 2B BLK 7 LOT 7,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	445542 GS6	Pole No	:	0730252
Serial No	:	69172201	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5538
Period From	:	01-17-2017	Prev Rdg	:	5444
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		1,185.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
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 813.51	- 40.68
Surcharge	0.02 of 1,185.50	23.71
Sub-Total		- 16.97
Government Charges		
Franchise Tax - Local		5.97
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		0.24
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		117.45
CURRENT BILL - FEBRUARY 2017		913.99
TOTAL AMOUNT DUE		2,099.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 832.01

Your monthly electricity consumption chart

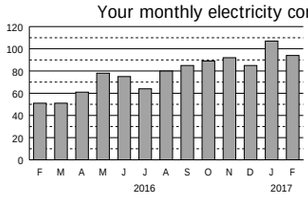

Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	913.99		
Less : VAT	66.69		
Amount Net of VAT	847.30		
Less: BIR 2306	27.79		
BIR 2307	16.05	VATable Sales	847.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	803.46	VAT Zero Rated Sales	0.00
Add : VAT	66.69	VAT Amount	66.69
TOTAL AMOUNT DUE	870.15	TOTAL SALES	913.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/2820/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037929936689

Collection Ref. Code	: 1833-76-809-4	Premise Address	: PHASE 2B BLK 7 LOT 7,VILLA LEYSON SUBD,BACAYAN TALAMBAN
Account ID	: 0373920000-8		
Customer Name	: MACABUDBUD,LIZA G TM	TOTAL AMOUNT DUE	: 2,099.38 Overdue Bill : 1
Meter Number	: 445542 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03739200008 BC12/233.5/2820/0/10/02-19-2017/62 3,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819769850642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559350

81959200007

Date : 02-19-2017

BC12/233.5/2950/0730266/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8195920000-7

Collection Ref. Code : 1835-35-350-9

Customer Information----------

Name : NEMENIO,EFREN E

Premise Address : PHASE 2B/ BLK 7/ LOT 9/VILLA LEYSON SUBD,BACAYAN,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1071066	Pole No	:	0730266
Serial No	:	125288228	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4004
Period From	:	01-17-2017	Prev Rdg	:	3858
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	200	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		1,864.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	679.92
Transmission Charge	0.4094/kWh	59.77
System Loss Charge	0.6734/kWh	98.32
Sub-Total		838.01
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	0.096/kWh	14.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,864.00	37.28
Sub-Total		51.32
Government Charges		
Franchise Tax - Local		9.84
Value Added Tax		
Generation		44.26
Transmission		1.80
System Loss		6.08
Distribution		50.73
Others		7.34
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		189.60
CURRENT BILL - FEBRUARY 2017		1,501.68
TOTAL AMOUNT DUE		3,365.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,603.00

Your monthly electricity consumption chart

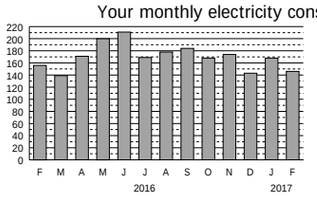

Avg Monthly Usage : 169.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,501.68		
Less : VAT	110.21		
Amount Net of VAT	1,391.47		
Less: BIR 2306	45.92		
BIR 2307	26.44	VATable Sales	1,391.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,319.11	VAT Zero Rated Sales	0.00
Add : VAT	110.21	VAT Amount	110.21
TOTAL AMOUNT DUE	1,429.32	TOTAL SALES	1,501.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/2950/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819769850642

Collection Ref. Code	: 1835-35-350-9	Premise Address	: PHASE 2B/ BLK 7/ LOT 9/VILLA LEYSON SUBD,BACAYAN,BACAYAN TALAMBAN
Account ID	: 8195920000-7		
Customer Name	: NEMENIO,EFREN E	TOTAL AMOUNT DUE	: 3,365.79
Meter Number	: MTR1071066	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81959200007 BC12/233.5/2950/0/10/02-19-2017/62 3,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539964251855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553061

53997200000

Date : 02-19-2017

BC12/233.5/2980/0730273/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5399720000-0

Collection Ref. Code : 1835-71-908-2

Customer Information----------

Name : MIRA,ELIZABETH D

Premise Address : BLK 6 LOT 24 , VILLA LEYSON SUBD,BACAYAN,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1103416	Pole No	:	0730273
Serial No	:	129125152	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3680
Period From	:	01-17-2017	Prev Rdg	:	3557
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	600	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		1,691.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	572.81
Transmission Charge	0.4094/kWh	50.36
System Loss Charge	0.6734/kWh	82.83
Sub-Total		706.00
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	0.096/kWh	11.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,691.50	33.83
Sub-Total		45.65
Government Charges		
Franchise Tax - Local		8.31
Value Added Tax		
Generation		37.28
Transmission		1.52
System Loss		5.11
Distribution		42.83
Others		6.48
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		160.13
CURRENT BILL - FEBRUARY 2017		1,268.71
TOTAL AMOUNT DUE		2,960.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,654.00

Your monthly electricity consumption chart

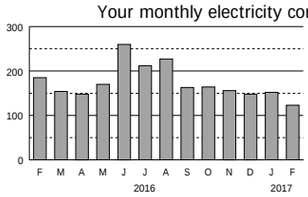

Avg Monthly Usage : 174.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,268.71		
Less : VAT	93.22		
Amount Net of VAT	1,175.49		
Less: BIR 2306	38.85		
BIR 2307	22.34	VATable Sales	1,175.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,114.30	VAT Zero Rated Sales	0.00
Add : VAT	93.22	VAT Amount	93.22
TOTAL AMOUNT DUE	1,207.52	TOTAL SALES	1,268.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/2980/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539964251855

Collection Ref. Code	: 1835-71-908-2	Premise Address	: BLK 6 LOT 24 , VILLA LEYSON SUBD,BACAYAN,BACAYAN TALAMBAN
Account ID	: 5399720000-0		
Customer Name	: MIRA,ELIZABETH D	TOTAL AMOUNT DUE	: 2,960.43 Overdue Bill : 1
Meter Number	: MTR1103416		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53997200000 BC12/233.5/2980/0/10/02-19-2017/62 3,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350714956440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557625

35008200004

Date : 02-19-2017

BC12/233.5/2990/0730273/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3500820000-4

Collection Ref. Code : 1835-85-392-7

Customer Information----------

Name : PEROCILLO,LIEZLE E

Premise Address : PHASE 2B BLK 6 LOT 28,VILLA LEYSON BACAYAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1079686	Pole No	:	0730273
Serial No	:	40013175	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6152
Period From	:	01-17-2017	Prev Rdg	:	5930
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	850	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		2,480.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,033.85
Transmission Charge	0.4094/kWh	90.89
System Loss Charge	0.6734/kWh	149.49
Sub-Total		1,274.23
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	0.096/kWh	21.31
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,480.50	49.61
Sub-Total		70.95
Government Charges		
Franchise Tax - Local		14.89
Value Added Tax		
Generation		67.31
Transmission		2.74
System Loss		9.22
Distribution		76.83
Others		10.30
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		287.06
CURRENT BILL - FEBRUARY 2017		2,272.45
TOTAL AMOUNT DUE		4,752.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 2,518.00

Your monthly electricity consumption chart

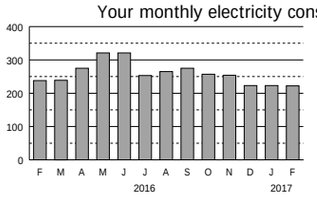

Avg Monthly Usage : 258.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,272.45		
Less : VAT	166.40		
Amount Net of VAT	2,106.05		
Less: BIR 2306	69.34		
BIR 2307	40.01	VATable Sales	2,106.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,996.70	VAT Zero Rated Sales	0.00
Add : VAT	166.40	VAT Amount	166.40
TOTAL AMOUNT DUE	2,163.10	TOTAL SALES	2,272.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/2990/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350714956440

Collection Ref. Code	: 1835-85-392-7	Premise Address	: PHASE 2B BLK 6 LOT 28,VILLA LEYSON BACAYAN,TALAMBAN
Account ID	: 3500820000-4		
Customer Name	: PEROCILLO,LIEZLE E	TOTAL AMOUNT DUE	: 4,752.79
Meter Number	: MTR1079686	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35008200004

BC12/233.5/2990/0/10/02-19-2017/62

3,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634629218341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549509

63488200005

Date : 02-19-2017

BC12/233.5/3000/0730273/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6348820000-5

Collection Ref. Code : 1823-36-176-5

Customer Information----------

Name : MARU,ALMERA D

Premise Address : BACAYAN,PIT-OS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166901	Pole No	:	0730273
Serial No	:	85053834	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2364
Period From	:	01-17-2017	Prev Rdg	:	2085
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	600	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		2,863.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,299.30
Transmission Charge	0.4094/kWh	114.22
System Loss Charge	0.6734/kWh	187.88
Sub-Total		1,601.40
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	0.096/kWh	26.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 6,732.00	134.64
Sub-Total		161.45
Government Charges		
Franchise Tax - Local		19.25
Value Added Tax		
Generation		84.57
Transmission		3.45
System Loss		11.60
Distribution		96.40
Others		21.68
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		369.87
CURRENT BILL - FEBRUARY 2017		2,936.02
TOTAL AMOUNT DUE		5,799.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 3,869.00

Your monthly electricity consumption chart

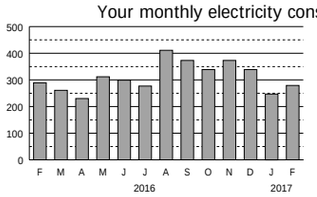

Avg Monthly Usage : 309.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,936.02		
Less : VAT	217.70		
Amount Net of VAT	2,718.32		
Less: BIR 2306	90.70		
BIR 2307	51.71	VATable Sales	2,718.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,575.91	VAT Zero Rated Sales	0.00
Add : VAT	217.70	VAT Amount	217.70
TOTAL AMOUNT DUE	2,793.61	TOTAL SALES	2,936.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/3000/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634629218341

Collection Ref. Code	: 1823-36-176-5	Premise Address	: BACAYAN,PIT-OS,CEBU CITY		
Account ID	: 6348820000-5				
Customer Name	: MARU,ALMERA D	TOTAL AMOUNT DUE	: 5,799.10	Overdue Bill	: 1
Meter Number	: MTR1166901				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63488200005 BC12/233.5/3000/0/10/02-19-2017/62 3,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168747350478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550003

16897200008

Date : 02-19-2017

BC12/233.5/3060/0730280/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1689720000-8

Collection Ref. Code : 1835-62-770-6

Customer Information----------

Name : BAUTISTA,VISITACION P TM

Premise Address : PHASE 2B BLK 7 LOT 20,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	481021GS6	Pole No	:	0730280
Serial No	:	96425893	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	45046
Period From	:	01-17-2017	Prev Rdg	:	44606
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		4,771.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,049.08
Transmission Charge	0.4094/kWh	180.14
System Loss Charge	0.6734/kWh	296.30
Sub-Total		2,525.52
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	0.096/kWh	42.24
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,771.50	95.43
Sub-Total		137.72
Government Charges		
Franchise Tax - Local		29.45
Value Added Tax		
Generation		133.38
Transmission		5.44
System Loss		18.27
Distribution		151.68
Others		20.06
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		567.89
CURRENT BILL - FEBRUARY 2017		4,495.10
TOTAL AMOUNT DUE		9,266.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 4,473.00

Your monthly electricity consumption chart

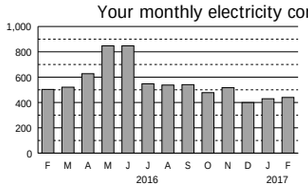

Avg Monthly Usage : 556.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,495.10		
Less : VAT	328.83		
Amount Net of VAT	4,166.27		
Less: BIR 2306	137.02		
BIR 2307	79.13	VATable Sales	4,166.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,950.12	VAT Zero Rated Sales	0.00
Add : VAT	328.83	VAT Amount	328.83
TOTAL AMOUNT DUE	4,278.95	TOTAL SALES	4,495.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/3060/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168747350478

Collection Ref. Code	: 1835-62-770-6	Premise Address	: PHASE 2B BLK 7 LOT 20,VILLA LEYSON SUBD,BACAYAN TALAMBAN
Account ID	: 1689720000-8		
Customer Name	: BAUTISTA,VISITACION P TM	TOTAL AMOUNT DUE	: 9,266.77
Meter Number	: 481021GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16897200008 BC12/233.5/3060/0/10/02-19-2017/62 3,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476739271743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554967

47698200004

Date : 02-19-2017

BC12/233.5/3100/0730280/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4769820000-4

Collection Ref. Code : 1823-95-311-5

Customer Information----------

Name : ARDIENTE,JOCELYN E

Premise Address : PH2-B BLK 8 LOT 11 VILLA LEYSON SUB-DIV,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	481050GS6	Pole No	:	0730280
Serial No	:	96180337	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6041
Period From	:	01-17-2017	Prev Rdg	:	5998
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	600	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		338.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
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 374.85	- 149.94
Surcharge	0.02 of 338.50	6.77
Sub-Total		- 143.17
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.27
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		41.68
CURRENT BILL - FEBRUARY 2017		273.36
TOTAL AMOUNT DUE		611.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 721.00

Your monthly electricity consumption chart

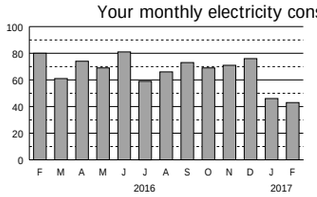

Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	273.36		
Less : VAT	19.46		
Amount Net of VAT	253.90		
Less: BIR 2306	8.11		
BIR 2307	4.67	VATable Sales	253.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	241.12	VAT Zero Rated Sales	0.00
Add : VAT	19.46	VAT Amount	19.46
TOTAL AMOUNT DUE	260.58	TOTAL SALES	273.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/3100/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476739271743

Collection Ref. Code	: 1823-95-311-5	Premise Address	: PH2-B BLK 8 LOT 11 VILLA LEYSON SUB-DIV,BACAYAN,CEBU CITY
Account ID	: 4769820000-4		
Customer Name	: ARDIENTE,JOCELYN E	TOTAL AMOUNT DUE	: 611.67
Meter Number	: 481050GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47698200004 BC12/233.5/3100/0/10/02-19-2017/62 3,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810752882443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554348

81069200004

Date : 02-19-2017

BC12/233.5/3110/0730280/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8106920000-4

Collection Ref. Code : 1835-46-485-8

Customer Information----------

Name : BAURE,GRECIA C TM

Premise Address : VILLA LEYSON SUB-DIVISIO,PHASE II-B BLK 8 LOT 15,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	481011GS6	Pole No	:	0730280
Serial No	:	94594451	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	20217
Period From	:	01-17-2017	Prev Rdg	:	20027
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	150	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,280.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	884.83
Transmission Charge	0.4094/kWh	77.79
System Loss Charge	0.6734/kWh	127.95
Sub-Total		1,090.57
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	0.096/kWh	18.24
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,281.00	45.62
Sub-Total		63.88
Government Charges		
Franchise Tax - Local		12.77
Value Added Tax		
Generation		57.59
Transmission		2.35
System Loss		7.89
Distribution		65.84
Others		9.20
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		246.16
CURRENT BILL - FEBRUARY 2017		1,949.25
TOTAL AMOUNT DUE		4,230.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,281.00

Your monthly electricity consumption chart

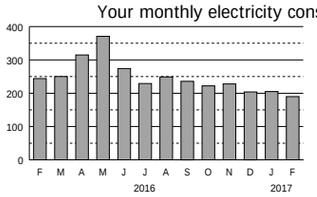

Avg Monthly Usage : 247.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,949.25		
Less : VAT	142.87		
Amount Net of VAT	1,806.38		
Less: BIR 2306	59.53		
BIR 2307	34.32	VATable Sales	1,806.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,712.53	VAT Zero Rated Sales	0.00
Add : VAT	142.87	VAT Amount	142.87
TOTAL AMOUNT DUE	1,855.40	TOTAL SALES	1,949.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/3110/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810752882443

Collection Ref. Code	: 1835-46-485-8	Premise Address	: VILLA LEYSON SUB-DIVISIO,PHASE II-B BLK 8 LOT 15,BACAYAN TALAMBAN
Account ID	: 8106920000-4		
Customer Name	: BAURE,GRECIA C TM	TOTAL AMOUNT DUE	: 4,230.15
Meter Number	: 481011GS6	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81069200004 BC12/233.5/3110/0/10/02-19-2017/62 3,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708337783363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553787

70849200004

Date : 02-19-2017

BC12/233.5/3130/0730280/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7084920000-4

Collection Ref. Code : 1833-94-347-3

Customer Information----------

Name : EMPLEO,LALAINE E TM

Premise Address : VILLA LEYSON SUB-DIVISIO,BLK 6 LOT 21,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1089438	Pole No	:	0730280
Serial No	:	40006264	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	14330
Period From	:	01-17-2017	Prev Rdg	:	13738
No of Days	:	31	Diff Rdg	:	592
Avg kWh/day	:	19.10	Registered	:	592
Conn Load	:	150	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		7,190.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,756.94
Transmission Charge	0.4094/kWh	242.36
System Loss Charge	0.6734/kWh	398.65
Sub-Total		3,397.95
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	0.096/kWh	56.83
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 7,191.00	143.82
Sub-Total		200.72
Government Charges		
Franchise Tax - Local		39.73
Value Added Tax		
Generation		179.46
Transmission		7.32
System Loss		24.61
Distribution		203.87
Others		28.85
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		765.88
CURRENT BILL - FEBRUARY 2017		6,063.45
TOTAL AMOUNT DUE		13,254.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 7,150.00

Your monthly electricity consumption chart

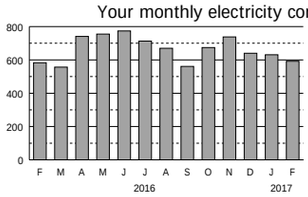

Avg Monthly Usage : 663.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,063.45		
Less : VAT	444.11		
Amount Net of VAT	5,619.34		
Less: BIR 2306	185.06		
BIR 2307	106.75	VATable Sales	5,619.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,327.53	VAT Zero Rated Sales	0.00
Add : VAT	444.11	VAT Amount	444.11
TOTAL AMOUNT DUE	5,771.64	TOTAL SALES	6,063.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/3130/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708337783363

Collection Ref. Code	: 1833-94-347-3	Premise Address	: VILLA LEYSON SUB-DIVISIO,BLK 6 LOT 21,BACAYAN TALAMBAN
Account ID	: 7084920000-4		
Customer Name	: EMPLEO,LALAINE E TM	TOTAL AMOUNT DUE	: 13,254.38
Meter Number	: MTR1089438	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70849200004 BC12/233.5/3130/0/10/02-19-2017/62 3,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613877489172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556475

61377300001

Date : 02-19-2017

BC12/233.5/3162/0730182/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6137730000-1

Collection Ref. Code : 1843-67-560-9

Customer Information----------

Name : CASTANARES,PRESCILIANO A

Premise Address : PHASE 2B,BLK 6, LOT19 VILLA LEYSON SUBD.,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	481013GS6	Pole No	:	0730182
Serial No	:	94504085	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	14030
Period From	:	01-17-2017	Prev Rdg	:	13835
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	344	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		4,101.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	908.12
Transmission Charge	0.4094/kWh	79.83
System Loss Charge	0.6734/kWh	131.31
Sub-Total		1,119.26
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	0.096/kWh	18.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,102.00	82.04
Sub-Total		100.78
Government Charges		
Franchise Tax - Local		13.37
Value Added Tax		
Generation		59.11
Transmission		2.41
System Loss		8.12
Distribution		67.56
Others		13.70
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		257.17
CURRENT BILL - FEBRUARY 2017		2,040.17
TOTAL AMOUNT DUE		6,142.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,570.00

Your monthly electricity consumption chart

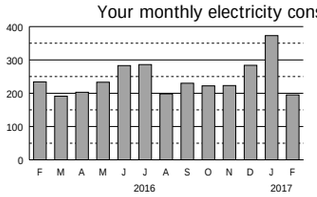

Avg Monthly Usage : 242.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,040.17		
Less : VAT	150.90		
Amount Net of VAT	1,889.27		
Less: BIR 2306	62.87		
BIR 2307	35.93	VATable Sales	1,889.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,790.47	VAT Zero Rated Sales	0.00
Add : VAT	150.90	VAT Amount	150.90
TOTAL AMOUNT DUE	1,941.37	TOTAL SALES	2,040.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/3162/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613877489172

Collection Ref. Code	: 1843-67-560-9	Premise Address	: PHASE 2B,BLK 6, LOT19 VILLA LEYSON SUBD.,BACAYAN,CEBU CITY
Account ID	: 6137730000-1		
Customer Name	: CASTANARES,PRESCILIANO A	TOTAL AMOUNT DUE	: 6,142.02
Meter Number	: 481013GS6	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61377300001 BC12/233.5/3162/0/10/02-19-2017/62 3,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996968721162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564921

99698200005

Date : 02-19-2017

BC12/233.5/3200/0730182/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9969820000-5

Collection Ref. Code : 1839-16-812-9

Customer Information----------

Name : ELLONADO,HILARIO S

Premise Address : PH2B BLK 05 LOT 20 VILLA LEYSON,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	481009GS6	Pole No	:	0730182
Serial No	:	94296375	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9257
Period From	:	01-17-2017	Prev Rdg	:	9199
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	254	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		750.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
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 503.87	- 151.16
Surcharge	0.02 of 1,196.50	23.93
Sub-Total		- 127.23
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 9.17
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		62.54
CURRENT BILL - FEBRUARY 2017		439.18
TOTAL AMOUNT DUE		1,189.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 446.00

Your monthly electricity consumption chart

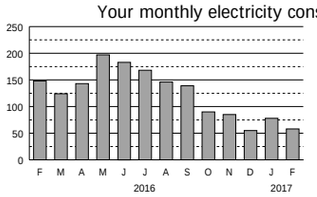

Avg Monthly Usage : 124.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.18		
Less : VAT	32.08		
Amount Net of VAT	407.10		
Less: BIR 2306	13.38		
BIR 2307	7.59	VATable Sales	407.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.13	VAT Zero Rated Sales	0.00
Add : VAT	32.08	VAT Amount	32.08
TOTAL AMOUNT DUE	418.21	TOTAL SALES	439.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/3200/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996968721162

Collection Ref. Code	: 1839-16-812-9	Premise Address	: PH2B BLK 05 LOT 20 VILLA LEYSON,BACAYAN,CEBU CITY
Account ID	: 9969820000-5		
Customer Name	: ELLONADO,HILARIO S	TOTAL AMOUNT DUE	: 1,189.61 Overdue Bill : 1
Meter Number	: 481009GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99698200005 BC12/233.5/3200/0/10/02-19-2017/62 3,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768183513206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549791

76849200001

Date : 02-19-2017

BC12/233.5/3330/0730203/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7684920000-1

Collection Ref. Code : 1835-18-122-8

Customer Information----------

Name : ABRENICA,NELSON A TM

Premise Address : VILLA LEYSON SUB-DIVISIO,PHASE II-B BLK 5 LOT 25,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1104965	Pole No	:	0730203
Serial No	:	40044615	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1635
Period From	:	01-17-2017	Prev Rdg	:	1582
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		663.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
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 460.86	- 138.26
Surcharge	0.02 of 663.00	13.26
Sub-Total		- 125.00
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 9.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.05
CURRENT BILL - FEBRUARY 2017		391.91
Advance Payment/Credit Adjustments		- 529.99
TOTAL AMOUNT DUE		524.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 310.00

Your monthly electricity consumption chart

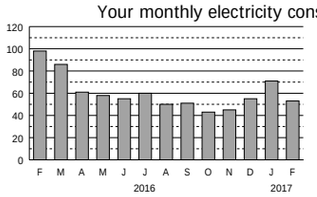

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.91		
Less : VAT	28.29		
Amount Net of VAT	363.62		
Less: BIR 2306	11.78		
BIR 2307	6.77	VATable Sales	363.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	345.07	VAT Zero Rated Sales	0.00
Add : VAT	28.29	VAT Amount	28.29
TOTAL AMOUNT DUE	373.36	TOTAL SALES	391.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/3330/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768183513206

Collection Ref. Code	: 1835-18-122-8	Premise Address	: VILLA LEYSON SUB-DIVISIO,PHASE II-B BLK 5 LOT 25,BACAYAN TALAMBAN
Account ID	: 7684920000-1		
Customer Name	: ABRENICA,NELSON A TM	TOTAL AMOUNT DUE	: 524.92
Meter Number	: MTR1104965	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76849200001 BC12/233.5/3330/0/10/02-19-2017/62 3,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217390893186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560377

21739200000

Date : 02-19-2017

BC12/233.5/3370/0730210/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2173920000-0

Collection Ref. Code : 1833-76-155-3

Customer Information----------

Name : FRANCISCO,EMILIO L TM

Premise Address : VILLA LEYSON SUB-DIVISIO,PHASE II BLK 6 LOT 8,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	481041GS6	Pole No	:	0730210
Serial No	:	81115952	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	20338
Period From	:	01-17-2017	Prev Rdg	:	20205
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		2,056.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	619.38
Transmission Charge	0.4094/kWh	54.45
System Loss Charge	0.6734/kWh	89.56
Sub-Total		763.39
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	0.096/kWh	12.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,057.00	41.14
Sub-Total		53.93
Government Charges		
Franchise Tax - Local		9.02
Value Added Tax		
Generation		40.31
Transmission		1.65
System Loss		5.52
Distribution		46.27
Others		7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		173.69
CURRENT BILL - FEBRUARY 2017		1,376.56
TOTAL AMOUNT DUE		3,433.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,570.00

Your monthly electricity consumption chart

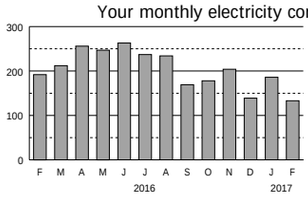

Avg Monthly Usage : 203.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,376.56		
Less : VAT	101.30		
Amount Net of VAT	1,275.26		
Less: BIR 2306	42.20		
BIR 2307	24.24	VATable Sales	1,275.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,208.82	VAT Zero Rated Sales	0.00
Add : VAT	101.30	VAT Amount	101.30
TOTAL AMOUNT DUE	1,310.12	TOTAL SALES	1,376.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/3370/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217390893186

Collection Ref. Code	: 1833-76-155-3	Premise Address	: VILLA LEYSON SUB-DIVISIO,PHASE II BLK 6 LOT 8,BACAYAN TALAMBAN
Account ID	: 2173920000-0		
Customer Name	: FRANCISCO,EMILIO L TM	TOTAL AMOUNT DUE	: 3,433.43 Overdue Bill : 1
Meter Number	: 481041GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21739200000 BC12/233.5/3370/0/10/02-19-2017/62 3,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620546267413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560904

62018200006

Date : 02-19-2017

BC12/233.5/3410/0730210/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6201820000-6

Collection Ref. Code : 1835-94-404-3

Customer Information----------

Name : GALICIA,CECILIA B TM

Premise Address : PHASE 2B BLK 5 LOT 28,VILLA LEYSON SUB,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1061900	Pole No	:	0730210
Serial No	:	40015609	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3
Period From	:	01-17-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		269.49
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 269.50	5.39
Sub-Total		5.39
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Distribution		0.60
Others		0.66
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		1.34
CURRENT BILL - FEBRUARY 2017		11.73
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		281.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2012 - 6.05

Your monthly electricity consumption chart

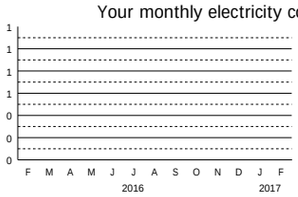

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.73		
Less : VAT	1.26		
Amount Net of VAT	10.47		
Less: BIR 2306	0.53		
BIR 2307	0.21	VATable Sales	10.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.73	VAT Zero Rated Sales	0.00
Add : VAT	1.26	VAT Amount	1.26
TOTAL AMOUNT DUE	10.99	TOTAL SALES	11.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/3410/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620546267413

Collection Ref. Code : 1835-94-404-3

Account ID : 6201820000-6

Customer Name : GALICIA,CECILIA B TM

Meter Number : MTR1061900

Period : May 2016 to Jan 2017

Premise Address : PHASE 2B BLK 5 LOT 28,VILLA LEYSON SUB,BACAYAN TALAMBAN

TOTAL AMOUNT DUE : 281.21

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 _____

62018200006 BC12/233.5/3410/0/10/02-19-2017/62 3,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647234988610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557601

64749200008

Date : 02-19-2017

BC12/233.5/3480/0730224/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6474920000-8

Collection Ref. Code : 1833-88-398-5

Customer Information----------

Name : PALOMARES,MARITES TM

Premise Address : BLK 5 LOT 35 PHASE II-B,VILLA LEYSON SUB-DIVISIO,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	481049GS6	Pole No	:	0730224
Serial No	:	97316080	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	26503
Period From	:	01-17-2017	Prev Rdg	:	26283
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		2,378.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,024.54
Transmission Charge	0.4094/kWh	90.07
System Loss Charge	0.6734/kWh	148.15
Sub-Total		1,262.76
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	0.096/kWh	21.12
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,378.50	47.57
Sub-Total		68.71
Government Charges		
Franchise Tax - Local		14.74
Value Added Tax		
Generation		66.69
Transmission		2.72
System Loss		9.16
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		284.27
CURRENT BILL - FEBRUARY 2017		2,250.23
TOTAL AMOUNT DUE		4,628.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 4,350.00

Your monthly electricity consumption chart

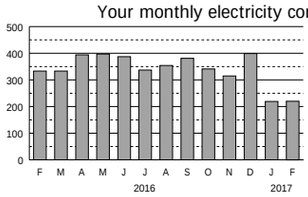

Avg Monthly Usage : 339.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,250.23		
Less : VAT	164.72		
Amount Net of VAT	2,085.51		
Less: BIR 2306	68.65		
BIR 2307	39.61	VATable Sales	2,085.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,977.25	VAT Zero Rated Sales	0.00
Add : VAT	164.72	VAT Amount	164.72
TOTAL AMOUNT DUE	2,141.97	TOTAL SALES	2,250.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/3480/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647234988610

Collection Ref. Code	: 1833-88-398-5	Premise Address	: BLK 5 LOT 35 PHASE II-B,VILLA LEYSON SUB-DIVISIO,BACAYAN TALAMBAN		
Account ID	: 6474920000-8				
Customer Name	: PALOMARES,MARITES TM	TOTAL AMOUNT DUE	: 4,628.87	Overdue Bill	: 1
Meter Number	: 481049GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64749200008 BC12/233.5/3480/0/10/02-19-2017/62 3,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839820522255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552324

83976560199

Date : 02-19-2017

BC12/233.5/3490/0730224/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8397656019-9

Collection Ref. Code : 1849-99-896-5

Customer Information----------

Name : TOMIMBANG,FE JINKY CALUMPANG

Premise Address : PHASE 2B BLOCK 6 LOT 2,VILLA LEYSON SUBDIVISION,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	011524 EFS6	Pole No	:	0730224
Serial No	:	121438834	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9012
Period From	:	01-17-2017	Prev Rdg	:	8876
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	1222	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		1,885.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	633.35
Transmission Charge	0.4094/kWh	55.68
System Loss Charge	0.6734/kWh	91.58
Sub-Total		780.61
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	0.096/kWh	13.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,886.00	37.72
Sub-Total		50.80
Government Charges		
Franchise Tax - Local		9.19
Value Added Tax		
Generation		41.23
Transmission		1.68
System Loss		5.65
Distribution		47.30
Others		7.20
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		177.04
CURRENT BILL - FEBRUARY 2017		1,402.58
TOTAL AMOUNT DUE		3,288.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,085.00

Your monthly electricity consumption chart

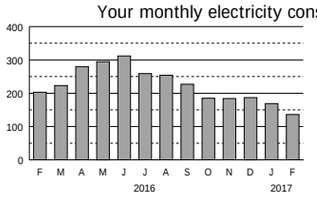

Avg Monthly Usage : 224.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,402.58		
Less : VAT	103.06		
Amount Net of VAT	1,299.52		
Less: BIR 2306	42.95		
BIR 2307	24.69	VATable Sales	1,299.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,231.88	VAT Zero Rated Sales	0.00
Add : VAT	103.06	VAT Amount	103.06
TOTAL AMOUNT DUE	1,334.94	TOTAL SALES	1,402.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/3490/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839820522255

Collection Ref. Code	: 1849-99-896-5	Premise Address	: PHASE 2B BLOCK 6 LOT 2,VILLA LEYSON SUBDIVISION,BACAYAN,CEBU CITY		
Account ID	: 8397656019-9				
Customer Name	: TOMIMBANG,FE JINKY CALUMPANG	TOTAL AMOUNT DUE	: 3,288.55	Overdue Bill	: 1
Meter Number	: 011524 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83976560199 BC12/233.5/3490/0/10/02-19-2017/62 3,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646943248901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557027

64649200009

Date : 02-19-2017

BC12/233.5/3530/0730126/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6464920000-9

Collection Ref. Code : 1833-79-917-8

Customer Information----------

Name : AGGABAO,RUFINO V JR TM

Premise Address : VILLA LEYSON SUB-DIVISIO,PHASE II-B BLK 5 LOT 1,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	480989GS6	Pole No	:	0730126
Serial No	:	94591899	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	42995
Period From	:	01-17-2017	Prev Rdg	:	42274
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		7,638.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,357.70
Transmission Charge	0.4094/kWh	295.18
System Loss Charge	0.6734/kWh	485.52
Sub-Total		4,138.40
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	0.096/kWh	69.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 7,638.50	152.77
Sub-Total		222.07
Government Charges		
Franchise Tax - Local		48.21
Value Added Tax		
Generation		218.57
Transmission		8.91
System Loss		29.97
Distribution		248.16
Others		32.43
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		929.73
CURRENT BILL - FEBRUARY 2017		7,358.20
TOTAL AMOUNT DUE		14,996.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 7,448.37

Your monthly electricity consumption chart

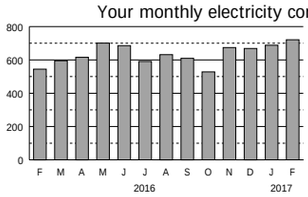

Avg Monthly Usage : 635.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,358.20		
Less : VAT	538.04		
Amount Net of VAT	6,820.16		
Less: BIR 2306	224.18		
BIR 2307	129.53	VATable Sales	6,820.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,466.45	VAT Zero Rated Sales	0.00
Add : VAT	538.04	VAT Amount	538.04
TOTAL AMOUNT DUE	7,004.49	TOTAL SALES	7,358.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/3530/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646943248901

Collection Ref. Code	: 1833-79-917-8	Premise Address	: VILLA LEYSON SUB-DIVISIO,PHASE II-B BLK 5 LOT 1,BACAYAN TALAMBAN
Account ID	: 6464920000-9		
Customer Name	: AGGABAO,RUFINO V JR TM	TOTAL AMOUNT DUE	: 14,996.94
Meter Number	: 480989GS6	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64649200009 BC12/233.5/3530/0/10/02-19-2017/62 3,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276448309823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554879

27649200006

Date : 02-19-2017

BC12/233.5/3540/0730126/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2764920000-6

Collection Ref. Code : 1833-82-383-4

Customer Information----------

Name : MAMHOT,SHERWIN L TM

Premise Address : VILLA LEYSON SUB-DIVISIO,PHASE II-B BLK 5 LOT 4,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	480981GS6	Pole No	:	0730126
Serial No	:	95592562	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12373
Period From	:	01-17-2017	Prev Rdg	:	12205
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	150	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,269.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	782.38
Transmission Charge	0.4094/kWh	68.78
System Loss Charge	0.6734/kWh	113.13
Sub-Total		964.29
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	0.096/kWh	16.13
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,269.50	45.39
Sub-Total		61.54
Government Charges		
Franchise Tax - Local		11.34
Value Added Tax		
Generation		50.93
Transmission		2.08
System Loss		6.98
Distribution		58.28
Others		8.75
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		218.40
CURRENT BILL - FEBRUARY 2017		1,729.93
TOTAL AMOUNT DUE		3,999.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,802.00

Your monthly electricity consumption chart

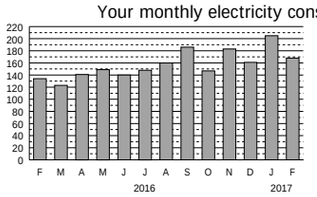

Avg Monthly Usage : 157.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,729.93		
Less : VAT	127.02		
Amount Net of VAT	1,602.91		
Less: BIR 2306	52.94		
BIR 2307	30.46	VATable Sales	1,602.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,519.51	VAT Zero Rated Sales	0.00
Add : VAT	127.02	VAT Amount	127.02
TOTAL AMOUNT DUE	1,646.53	TOTAL SALES	1,729.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/3540/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276448309823

Collection Ref. Code	: 1833-82-383-4	Premise Address	: VILLA LEYSON SUB-DIVISIO,PHASE II-B BLK 5 LOT 4,BACAYAN TALAMBAN
Account ID	: 2764920000-6		
Customer Name	: MAMHOT,SHERWIN L TM	TOTAL AMOUNT DUE	: 3,999.60
Meter Number	: 480981GS6	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27649200006 BC12/233.5/3540/0/10/02-19-2017/62 3,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756964871138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562445

75649200005

Date : 02-19-2017

BC12/233.5/3570/0730126/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7564920000-5

Collection Ref. Code : 1833-81-173-9

Customer Information----------

Name : SABE,MARCELINA S TM

Premise Address : PHASE 2B BLK 4 LOT 37,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	481044GS6	Pole No	:	0730126
Serial No	:	18878045	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8344
Period From	:	01-17-2017	Prev Rdg	:	8286
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		729.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
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 503.87	- 151.16
Surcharge	0.02 of 729.50	14.59
Sub-Total		- 136.57
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 10.30
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		61.34
CURRENT BILL - FEBRUARY 2017		428.64
TOTAL AMOUNT DUE		1,157.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 614.00

Your monthly electricity consumption chart

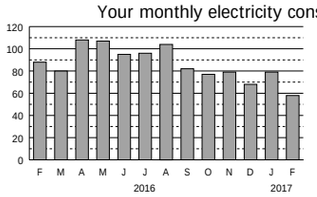

Avg Monthly Usage : 86.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.64		
Less : VAT	30.95		
Amount Net of VAT	397.69		
Less: BIR 2306	12.90		
BIR 2307	7.40	VATable Sales	397.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.39	VAT Zero Rated Sales	0.00
Add : VAT	30.95	VAT Amount	30.95
TOTAL AMOUNT DUE	408.34	TOTAL SALES	428.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/3570/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756964871138

Collection Ref. Code	: 1833-81-173-9	Premise Address	: PHASE 2B BLK 4 LOT 37,VILLA LEYSON SUBD,BACAYAN TALAMBAN
Account ID	: 7564920000-5		
Customer Name	: SABE,MARCELINA S TM	TOTAL AMOUNT DUE	: 1,157.99
Meter Number	: 481044GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75649200005

BC12/233.5/3570/0/10/02-19-2017/62

3,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278035611705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555931

27849200004

Date : 02-19-2017

BC12/233.5/3580/0730126/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2784920000-4

Collection Ref. Code : 1835-19-023-5

Customer Information----------

Name : BULOSAN,SALOME C TM

Premise Address : PHASE 2B BLK 4 LOT 33,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	009299 EFS6	Pole No	:	0730126
Serial No	:	121434471	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3556
Period From	:	01-17-2017	Prev Rdg	:	3408
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	150	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,752.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	689.24
Transmission Charge	0.4094/kWh	60.59
System Loss Charge	0.6734/kWh	99.66
Sub-Total		849.49
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	0.096/kWh	14.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,753.00	35.06
Sub-Total		49.29
Government Charges		
Franchise Tax - Local		9.95
Value Added Tax		
Generation		44.87
Transmission		1.83
System Loss		6.16
Distribution		51.42
Others		7.11
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		191.84
CURRENT BILL - FEBRUARY 2017		1,519.10
TOTAL AMOUNT DUE		3,271.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,470.00

Your monthly electricity consumption chart

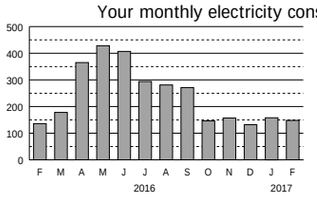

Avg Monthly Usage : 238.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,519.10		
Less : VAT	111.39		
Amount Net of VAT	1,407.71		
Less: BIR 2306	46.41		
BIR 2307	26.74	VATable Sales	1,407.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,334.56	VAT Zero Rated Sales	0.00
Add : VAT	111.39	VAT Amount	111.39
TOTAL AMOUNT DUE	1,445.95	TOTAL SALES	1,519.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/3580/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278035611705

Collection Ref. Code	: 1835-19-023-5	Premise Address	: PHASE 2B BLK 4 LOT 33,VILLA LEYSON SUBD,BACAYAN TALAMBAN
Account ID	: 2784920000-4		
Customer Name	: BULOSAN,SALOME C TM	TOTAL AMOUNT DUE	: 3,271.85
Meter Number	: 009299 EFS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27849200004 BC12/233.5/3580/0/10/02-19-2017/62 3,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628665048464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565445

62849200001

Date : 02-19-2017

BC12/233.5/3600/0730140/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6284920000-1

Collection Ref. Code : 1833-95-389-4

Customer Information----------

Name : SWERTE,LORETO L TM

Premise Address : VILLA LEYSON SUB-DIVISIO,PHASE II-B BLK 5 LOT 8,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	480988GS6	Pole No	:	0730140
Serial No	:	96480000	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	21555
Period From	:	01-17-2017	Prev Rdg	:	21354
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	150	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,943.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	936.06
Transmission Charge	0.4094/kWh	82.29
System Loss Charge	0.6734/kWh	135.35
Sub-Total		1,153.70
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	0.096/kWh	19.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,944.00	58.88
Sub-Total		78.20
Government Charges		
Franchise Tax - Local		13.59
Value Added Tax		
Generation		60.93
Transmission		2.49
System Loss		8.35
Distribution		69.61
Others		11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		261.73
CURRENT BILL - FEBRUARY 2017		2,073.75
TOTAL AMOUNT DUE		5,017.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,802.00

Your monthly electricity consumption chart

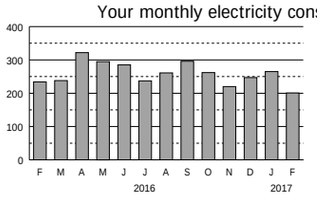

Avg Monthly Usage : 258.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,073.75		
Less : VAT	152.39		
Amount Net of VAT	1,921.36		
Less: BIR 2306	63.51		
BIR 2307	36.51	VATable Sales	1,921.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,821.34	VAT Zero Rated Sales	0.00
Add : VAT	152.39	VAT Amount	152.39
TOTAL AMOUNT DUE	1,973.73	TOTAL SALES	2,073.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/3600/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628665048464

Collection Ref. Code	: 1833-95-389-4	Premise Address	: VILLA LEYSON SUB-DIVISIO,PHASE II-B BLK 5 LOT 8,BACAYAN TALAMBAN		
Account ID	: 6284920000-1				
Customer Name	: SWERTE,LORETO L TM	TOTAL AMOUNT DUE	: 5,017.72	Overdue Bill	: 1
Meter Number	: 480988GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62849200001 BC12/233.5/3600/0/10/02-19-2017/62 3,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981098257384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556657

98118200009

Date : 02-19-2017

BC12/233.5/3630/0730140/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9811820000-9

Collection Ref. Code : 1837-34-425-6

Customer Information----------

Name : LISONDRA,DANILO B TM

Premise Address : VILLA LEYSON SUB-DIVISIO,PHASE II-B BLK4 LOT 40,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	480983GS6	Pole No	:	0730140
Serial No	:	95336990	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4394
Period From	:	01-17-2017	Prev Rdg	:	4357
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		214.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
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 323.25	- 161.63
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 157.34
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
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		32.78
CURRENT BILL - FEBRUARY 2017		198.69
TOTAL AMOUNT DUE		413.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 233.00

Your monthly electricity consumption chart

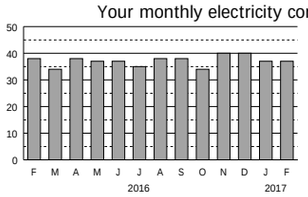

Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.69		
Less : VAT	13.92		
Amount Net of VAT	184.77		
Less: BIR 2306	5.80		
BIR 2307	3.34	VATable Sales	184.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.63	VAT Zero Rated Sales	0.00
Add : VAT	13.92	VAT Amount	13.92
TOTAL AMOUNT DUE	189.55	TOTAL SALES	198.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/3630/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981098257384

Collection Ref. Code	: 1837-34-425-6	Premise Address	: VILLA LEYSON SUB-DIVISIO,PHASE II-B BLK4 LOT 40,BACAYAN TALAMBAN
Account ID	: 9811820000-9		
Customer Name	: LISONDRA,DANILO B TM	TOTAL AMOUNT DUE	: 413.39 Overdue Bill : 1
Meter Number	: 480983GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98118200009 BC12/233.5/3630/0/10/02-19-2017/62 3,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093935960637
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564985

09368200003

Date : 02-19-2017

BC12/233.5/3650/0730154/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0936820000-3

Collection Ref. Code : 1821-49-509-8

Customer Information----------

Name : VILLAVER,ANGELITO JR C.

Premise Address : PHASE 2B BLK 5 LOT12, VILLA LEYSON SUBD,BACAYAN TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	301638GS6	Pole No	:	0730154
Serial No	:	48416510	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	24337
Period From	:	01-17-2017	Prev Rdg	:	24226
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	1200	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		1,314.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	516.93
Transmission Charge	0.4094/kWh	45.44
System Loss Charge	0.6734/kWh	74.75
Sub-Total		637.12
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	0.096/kWh	10.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,314.00	26.28
Sub-Total		36.95
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		33.64
Transmission		1.37
System Loss		4.62
Distribution		38.71
Others		5.33
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		144.03
CURRENT BILL - FEBRUARY 2017		1,140.71
TOTAL AMOUNT DUE		2,454.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,270.00

Your monthly electricity consumption chart

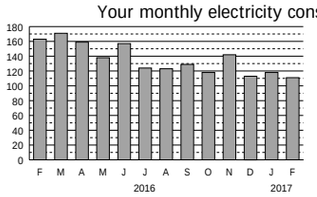

Avg Monthly Usage : 135.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,140.71		
Less : VAT	83.67		
Amount Net of VAT	1,057.04		
Less: BIR 2306	34.86		
BIR 2307	20.08	VATable Sales	1,057.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,002.10	VAT Zero Rated Sales	0.00
Add : VAT	83.67	VAT Amount	83.67
TOTAL AMOUNT DUE	1,085.77	TOTAL SALES	1,140.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/3650/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093935960637

Collection Ref. Code	: 1821-49-509-8	Premise Address	: PHASE 2B BLK 5 LOT12, VILLA LEYSON SUBD,BACAYAN TALAMBAN,CEBU CITY
Account ID	: 0936820000-3		
Customer Name	: VILLAVER,ANGELITO JR C.	TOTAL AMOUNT DUE	: 2,454.84
Meter Number	: 301638GS6	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09368200003

BC12/233.5/3650/0/10/02-19-2017/62

3,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300056362410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549029

30019200002

Date : 02-19-2017

BC12/233.5/3660/0730154/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3001920000-2

Collection Ref. Code : 1839-93-983-4

Customer Information----------

Name : DIEZ,JESSAH MARIA O

Premise Address : PHASE 2-B BLK.5 LOT 13 VILLA LEYSON SUBD,BACAYAN TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	438841GS6	Pole No	:	0730154
Serial No	:	93495185	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	15592
Period From	:	01-17-2017	Prev Rdg	:	15431
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	600	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		1,856.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	749.78
Transmission Charge	0.4094/kWh	65.91
System Loss Charge	0.6734/kWh	108.42
Sub-Total		924.11
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	0.096/kWh	15.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,734.50	74.69
Sub-Total		90.17
Government Charges		
Franchise Tax - Local		11.10
Value Added Tax		
Generation		48.81
Transmission		1.99
System Loss		6.70
Distribution		55.88
Others		12.15
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		213.31
CURRENT BILL - FEBRUARY 2017		1,693.26
TOTAL AMOUNT DUE		3,549.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 1,878.00

Your monthly electricity consumption chart

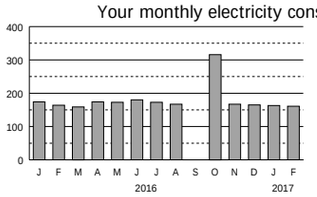

Avg Monthly Usage : 179.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,693.26		
Less : VAT	125.53		
Amount Net of VAT	1,567.73		
Less: BIR 2306	52.31		
BIR 2307	29.82	VATable Sales	1,567.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,485.60	VAT Zero Rated Sales	0.00
Add : VAT	125.53	VAT Amount	125.53
TOTAL AMOUNT DUE	1,611.13	TOTAL SALES	1,693.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/3660/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300056362410

Collection Ref. Code	: 1839-93-983-4	Premise Address	: PHASE 2-B BLK.5 LOT 13 VILLA LEYSON SUBD,BACAYAN TALAMBAN,CEBU CITY
Account ID	: 3001920000-2		
Customer Name	: DIEZ,JESSAH MARIA O	TOTAL AMOUNT DUE	: 3,549.91
Meter Number	: 438841GS6	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30019200002 BC12/233.5/3660/0/10/02-19-2017/62 3,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097397233980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566993

09749200003

Date : 02-19-2017

BC12/233.5/3720/0730154/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0974920000-3

Collection Ref. Code : 1833-93-128-9

Customer Information----------

Name : SOMBILON,GRACELIN M TM

Premise Address : PHASE 2B BLK 4 LOT 42,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	223474WS6	Pole No	:	0730154
Serial No	:	44649419	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	55248
Period From	:	01-17-2017	Prev Rdg	:	55120
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		1,764.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	596.10
Transmission Charge	0.4094/kWh	52.40
System Loss Charge	0.6734/kWh	86.20
Sub-Total		734.70
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	0.096/kWh	12.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,765.00	35.30
Sub-Total		47.60
Government Charges		
Franchise Tax - Local		8.65
Value Added Tax		
Generation		38.80
Transmission		1.58
System Loss		5.31
Distribution		44.55
Others		6.75
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		166.63
CURRENT BILL - FEBRUARY 2017		1,320.18
Advance Payment/Credit Adjustments		- 4.11
TOTAL AMOUNT DUE		3,080.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 1,543.00

Your monthly electricity consumption chart

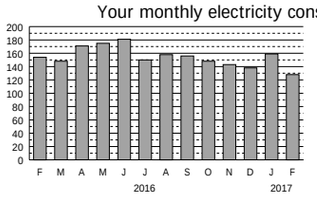

Avg Monthly Usage : 154.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,320.18		
Less : VAT	96.99		
Amount Net of VAT	1,223.19		
Less: BIR 2306	40.42		
BIR 2307	23.24	VATable Sales	1,223.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,159.53	VAT Zero Rated Sales	0.00
Add : VAT	96.99	VAT Amount	96.99
TOTAL AMOUNT DUE	1,256.52	TOTAL SALES	1,320.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/3720/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097397233980

Collection Ref. Code	: 1833-93-128-9	Premise Address	: PHASE 2B BLK 4 LOT 42,VILLA LEYSON SUBD,BACAYAN TALAMBAN		
Account ID	: 0974920000-3				
Customer Name	: SOMBILON,GRACELIN M TM	TOTAL AMOUNT DUE	: 3,080.87	Overdue Bill	: 1
Meter Number	: 223474WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09749200003 BC12/233.5/3720/0/10/02-19-2017/62 3,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197765198828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567021

19749200002

Date : 02-19-2017

BC12/233.5/3740/0730154/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1974920000-2

Collection Ref. Code : 1833-93-131-9

Customer Information----------

Name : ALINO,LIBERTY P TM

Premise Address : PHASE 2B BLK 5 LOT 14,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1107742	Pole No	:	0730154
Serial No	:	40044970	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7166
Period From	:	01-17-2017	Prev Rdg	:	6813
No of Days	:	31	Diff Rdg	:	353
Avg kWh/day	:	11.39	Registered	:	353
Conn Load	:	150	Billed kWh	:	353

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,677.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,643.92
Transmission Charge	0.4094/kWh	144.52
System Loss Charge	0.6734/kWh	237.71
Sub-Total		2,026.15
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	0.096/kWh	33.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,677.50	93.55
Sub-Total		127.48
Government Charges		
Franchise Tax - Local		23.76
Value Added Tax		
Generation		107.01
Transmission		4.37
System Loss		14.67
Distribution		121.80
Others		18.15
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		457.92
CURRENT BILL - FEBRUARY 2017		3,626.59
Advance Payment/Credit Adjustments		- 8.73
TOTAL AMOUNT DUE		8,295.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 3,979.00

Your monthly electricity consumption chart

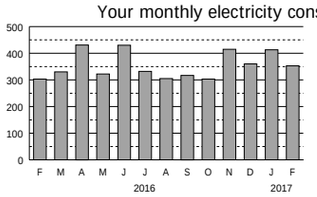

Avg Monthly Usage : 354.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,626.59		
Less : VAT	266.00		
Amount Net of VAT	3,360.59		
Less: BIR 2306	110.84		
BIR 2307	63.85	VATable Sales	3,360.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,185.90	VAT Zero Rated Sales	0.00
Add : VAT	266.00	VAT Amount	266.00
TOTAL AMOUNT DUE	3,451.90	TOTAL SALES	3,626.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/3740/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197765198828

Collection Ref. Code	: 1833-93-131-9	Premise Address	: PHASE 2B BLK 5 LOT 14,VILLA LEYSON SUBD,BACAYAN TALAMBAN		
Account ID	: 1974920000-2				
Customer Name	: ALINO,LIBERTY P TM	TOTAL AMOUNT DUE	: 8,295.23	Overdue Bill	: 1
Meter Number	: MTR1107742				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19749200002 BC12/233.5/3740/0/10/02-19-2017/62 3,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888308614464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560098

88897200007

Date : 02-19-2017

BC12/233.5/3800/0730161/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8889720000-7

Collection Ref. Code : 1835-67-110-1

Customer Information----------

Name : CARBONILLA,PONCIANO A

Premise Address : PHASE II-B VILLA LEYSON,BACAYAN TALAMBAN,LOT 04 BLK 08

TIN :

Metering Information----------

Meter No	:	481056GS6	Pole No	:	0730161
Serial No	:	94027189	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	15502
Period From	:	01-17-2017	Prev Rdg	:	15200
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	850	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,498.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,406.41
Transmission Charge	0.4094/kWh	123.64
System Loss Charge	0.6734/kWh	203.37
Sub-Total		1,733.42
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	0.096/kWh	28.99
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 4,499.00	89.98
Sub-Total		119.00
Government Charges		
Franchise Tax - Local		20.41
Value Added Tax		
Generation		91.56
Transmission		3.73
System Loss		12.55
Distribution		104.29
Others		16.73
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		393.15
CURRENT BILL - FEBRUARY 2017		3,114.68
TOTAL AMOUNT DUE		7,613.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 4,435.00

Your monthly electricity consumption chart

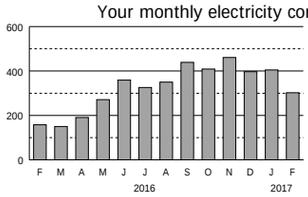

Avg Monthly Usage : 324.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,114.68		
Less : VAT	228.86		
Amount Net of VAT	2,885.82		
Less: BIR 2306	95.37		
BIR 2307	54.84	VATable Sales	2,885.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,735.61	VAT Zero Rated Sales	0.00
Add : VAT	228.86	VAT Amount	228.86
TOTAL AMOUNT DUE	2,964.47	TOTAL SALES	3,114.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/3800/0/10/02-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888308614464

Collection Ref. Code	: 1835-67-110-1	Premise Address	: PHASE II-B VILLA LEYSON,BACAYAN TALAMBAN,LOT 04 BLK 08
Account ID	: 8889720000-7		
Customer Name	: CARBONILLA,PONCIANO A	TOTAL AMOUNT DUE	: 7,613.59
Meter Number	: 481056GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88897200007 BC12/233.5/3800/0/10/02-19-2017/62 3,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371166399540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551904

37181100001

Date : 02-19-2017

BC12/244.2/1200/0127274/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3718110000-1

Collection Ref. Code : 1835-46-347-9

Customer Information----------

Name : BONTUYAN,PEDRO C

Premise Address : BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	MTR1155384	Pole No	:	0127274
Serial No	:	85049582	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	399
Period From	:	01-16-2017	Prev Rdg	:	360
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	450	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		274.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
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 340.44	- 170.22
Surcharge	0.02 of 274.50	5.49
Sub-Total		- 164.73
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.14
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 - FEBRUARY 2017		210.41
TOTAL AMOUNT DUE		484.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 321.00

Your monthly electricity consumption chart

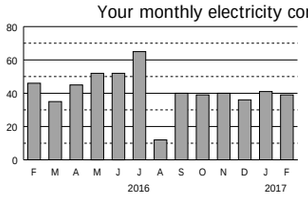

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.41		
Less : VAT	14.78		
Amount Net of VAT	195.63		
Less: BIR 2306	6.16		
BIR 2307	3.54	VATable Sales	195.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.93	VAT Zero Rated Sales	0.00
Add : VAT	14.78	VAT Amount	14.78
TOTAL AMOUNT DUE	200.71	TOTAL SALES	210.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/244.2/1200/0/10/02-19-2017/63

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. : 371166399540

Collection Ref. Code	: 1835-46-347-9	Premise Address	: BRGY ADLAWON		
Account ID	: 3718110000-1				
Customer Name	: BONTUYAN,PEDRO C	TOTAL AMOUNT DUE	: 484.80	Overdue Bill	: 1
Meter Number	: MTR1155384				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37181100001 BC12/244.2/1200/0/10/02-19-2017/63 3,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281980888191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557529

28181100000

Date : 02-19-2017

BC12/244.2/1300/0095765/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2818110000-0

Collection Ref. Code : 1835-46-407-6

Customer Information----------

Name : LAYSON,WILLIAM P

Premise Address : BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	MTR1155584	Pole No	:	0095765
Serial No	:	85056470	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	161
Period From	:	01-16-2017	Prev Rdg	:	130
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	450	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		156.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
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 271.65	- 135.83
Surcharge	0.02 of 157.00	3.14
Sub-Total		- 132.69
Government Charges		
Franchise Tax - Local		1.04
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
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		27.48
CURRENT BILL - FEBRUARY 2017		166.44
Advance Payment/Credit Adjustments		- 31.10
TOTAL AMOUNT DUE		292.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2016 - 45.00

Your monthly electricity consumption chart

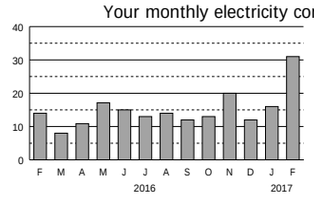

Avg Monthly Usage : 15.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	166.44		
Less : VAT	11.67		
Amount Net of VAT	154.77		
Less: BIR 2306	4.87		
BIR 2307	2.80	VATable Sales	154.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	147.10	VAT Zero Rated Sales	0.00
Add : VAT	11.67	VAT Amount	11.67
TOTAL AMOUNT DUE	158.77	TOTAL SALES	166.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/244.2/1300/0/10/02-19-2017/63

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. : 281980888191

Collection Ref. Code	: 1835-46-407-6	Premise Address	: BRGY ADLAWON		
Account ID	: 2818110000-0				
Customer Name	: LAYSON,WILLIAM P	TOTAL AMOUNT DUE	: 292.30	Overdue Bill	: 9
Meter Number	: MTR1155584				
Period	: May 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28181100000 BC12/244.2/1300/0/10/02-19-2017/63 3,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303981031586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551480

30347275809

Date : 02-19-2017

BC12/244.2/3300/0095723/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3034727580-9

Collection Ref. Code : 1849-66-971-6

Customer Information----------

Name : NARRA,ELVIS BONTUYAN

Premise Address : ADLAON

TIN : 203-218-180-000

Metering Information----------

Meter No	:	MTR1152446	Pole No	:	0095723
Serial No	:	40103750	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1099
Period From	:	01-16-2017	Prev Rdg	:	994
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	233	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,112.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
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	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,112.00	22.24
Sub-Total		32.33
Government Charges		
Franchise Tax - Local		7.05
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		4.73
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		135.96
CURRENT BILL - FEBRUARY 2017		1,076.41
TOTAL AMOUNT DUE		2,188.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 682.00

Your monthly electricity consumption chart

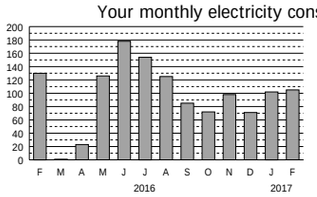

Avg Monthly Usage : 97.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,076.41		
Less : VAT	78.89		
Amount Net of VAT	997.52		
Less: BIR 2306	32.87		
BIR 2307	18.95	VATable Sales	997.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	945.70	VAT Zero Rated Sales	0.00
Add : VAT	78.89	VAT Amount	78.89
TOTAL AMOUNT DUE	1,024.59	TOTAL SALES	1,076.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/244.2/3300/0/10/02-19-2017/63

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. : 303981031586

Collection Ref. Code	: 1849-66-971-6	Premise Address	: ADLAON		
Account ID	: 3034727580-9				
Customer Name	: NARRA,ELVIS BONTUYAN	TOTAL AMOUNT DUE	: 2,188.41	Overdue Bill	: 1
Meter Number	: MTR1152446				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30347275809 BC12/244.2/3300/0/10/02-19-2017/63 3,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225541195322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564897

22551100005

Date : 02-19-2017

BC12/244.2/12000/0129461/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2255110000-5

Collection Ref. Code : 1823-72-212-1

Customer Information----------

Name : GABAYAN,BIENVENIDA B

Premise Address : SITIO LUYO,ADLAON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1172259	Pole No	:	0129461
Serial No	:	133483961	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	157
Period From	:	01-16-2017	Prev Rdg	:	120
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	200	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		111.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
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 323.25	- 161.63
Surcharge	0.02 of 111.50	2.23
Sub-Total		- 159.40
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.84
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		32.53
CURRENT BILL - FEBRUARY 2017		196.38
TOTAL AMOUNT DUE		307.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 31, 2016 - 177.00

Your monthly electricity consumption chart

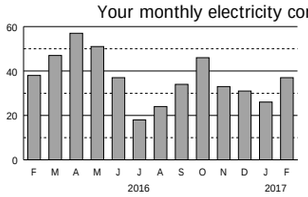

Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.38		
Less : VAT	13.68		
Amount Net of VAT	182.70		
Less: BIR 2306	5.70		
BIR 2307	3.30	VATable Sales	182.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.70	VAT Zero Rated Sales	0.00
Add : VAT	13.68	VAT Amount	13.68
TOTAL AMOUNT DUE	187.38	TOTAL SALES	196.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/244.2/12000/0/10/02-19-2017/63

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. : 225541195322

Collection Ref. Code	: 1823-72-212-1	Premise Address	: SITIO LUYO,ADLAON,CEBU CITY		
Account ID	: 2255110000-5				
Customer Name	: GABAYAN,BIENVENIDA B	TOTAL AMOUNT DUE	: 307.99	Overdue Bill	: 1
Meter Number	: MTR1172259				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22551100005 BC12/244.2/12000/0/10/02-19-2017/63 3,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101022787342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549582

10191100006

Date : 02-19-2017

BC12/244.2/12100/0129461/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1019110000-6

Collection Ref. Code : 1835-48-026-8

Customer Information----------

Name : MARIKIT,JUDY C

Premise Address : BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	MTR1172258	Pole No	:	0129461
Serial No	:	133482475	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	461
Period From	:	01-16-2017	Prev Rdg	:	314
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	450	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		533.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	684.58
Transmission Charge	0.4094/kWh	60.18
System Loss Charge	0.6734/kWh	98.99
Sub-Total		843.75
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	0.096/kWh	14.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 533.50	10.67
Sub-Total		24.80
Government Charges		
Franchise Tax - Local		9.71
Value Added Tax		
Generation		44.57
Transmission		1.82
System Loss		6.11
Distribution		51.07
Others		4.14
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		187.46
CURRENT BILL - FEBRUARY 2017		1,481.62
TOTAL AMOUNT DUE		2,014.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,000.00

Your monthly electricity consumption chart

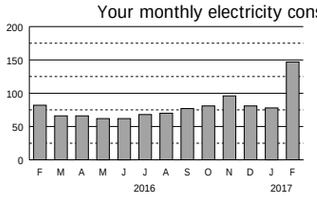

Avg Monthly Usage : 79.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,481.62		
Less : VAT	107.71		
Amount Net of VAT	1,373.91		
Less: BIR 2306	44.89		
BIR 2307	26.08	VATable Sales	1,373.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,302.94	VAT Zero Rated Sales	0.00
Add : VAT	107.71	VAT Amount	107.71
TOTAL AMOUNT DUE	1,410.65	TOTAL SALES	1,481.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/244.2/12100/0/10/02-19-2017/63

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. : 101022787342

Collection Ref. Code	: 1835-48-026-8	Premise Address	: BRGY ADLAWON		
Account ID	: 1019110000-6				
Customer Name	: MARIKIT,JUDY C	TOTAL AMOUNT DUE	: 2,014.96	Overdue Bill	: 1
Meter Number	: MTR1172258				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10191100006 BC12/244.2/12100/0/10/02-19-2017/63 3,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427659129587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563817

42778898884

Date : 02-19-2017

BC12/323.4/5150/0683584/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4277889888-4

Collection Ref. Code : 1857-61-113-6

Customer Information----------

Name : ESNARDO,JONESAN VIDAD

Premise Address : TAPUKO,URBAN VILLAGE,PIT-OS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011135 EFS6	Pole No	:	0683584
Serial No	:	121432823	Multiplier	:	1
Period To	:	02-06-2017	Pres Rdg	:	3123
Period From	:	01-06-2017	Prev Rdg	:	3031
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	244	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		1,040.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	499.96
Transmission Charge	0.3546/kWh	32.62
System Loss Charge	0.7862/kWh	72.33
Sub-Total		604.91
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 873.16	- 43.66
Surcharge	0.02 of 1,040.00	20.80
Sub-Total		- 22.86
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		31.24
Transmission		0.69
System Loss		4.29
Distribution		32.19
Others		- 0.16
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		118.47
CURRENT BILL - FEBRUARY 2017		968.77
TOTAL AMOUNT DUE		2,008.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 870.00

Your monthly electricity consumption chart

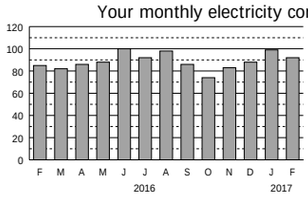

Avg Monthly Usage : 88.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	968.77		
Less : VAT	68.25		
Amount Net of VAT	900.52		
Less: BIR 2306	28.45		
BIR 2307	17.13	VATable Sales	900.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	854.94	VAT Zero Rated Sales	0.00
Add : VAT	68.25	VAT Amount	68.25
TOTAL AMOUNT DUE	923.19	TOTAL SALES	968.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/323.4/5150/0/10/02-19-2017/63

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. : 427659129587

Collection Ref. Code	: 1857-61-113-6	Premise Address	: TAPUKO,URBAN VILLAGE,PIT-OS, CEBU CITY
Account ID	: 4277889888-4		
Customer Name	: ESNARDO,JONESAN VIDAD	TOTAL AMOUNT DUE	: 2,008.81 Overdue Bill : 1
Meter Number	: 011135 EFS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42778898884 BC12/323.4/5150/0/10/02-19-2017/63 3,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803337366573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550783

80351300001

Date : 02-19-2017

BC12/207.4/1270/0570726/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8035130000-1

Collection Ref. Code : 1839-40-635-6

Customer Information----------

Name : CABO,JULIET FERNANDEZ

Premise Address : GREENFIELD VILLAGE LARAY,SAN ROQUE, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1198854	Pole No	:	0570726
Serial No	:	40144831	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	804
Period From	:	01-17-2017	Prev Rdg	:	358
No of Days	:	31	Diff Rdg	:	446
Avg kWh/day	:	14.39	Registered	:	446
Conn Load	:	950	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		5,957.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,077.02
Transmission Charge	0.4094/kWh	182.59
System Loss Charge	0.6734/kWh	300.34
Sub-Total		2,559.95
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	0.096/kWh	42.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 3,847.50	76.95
Sub-Total		119.82
Government Charges		
Franchise Tax - Local		19.80
Value Added Tax		
Generation		135.21
Transmission		5.52
System Loss		18.53
Distribution		153.74
Others		16.75
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		562.02
CURRENT BILL - FEBRUARY 2017		4,522.93
Debit Adjustments		42.20
Payment Arrangement		2,110.04
TOTAL AMOUNT DUE		12,632.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 3,260.00

Your monthly electricity consumption chart

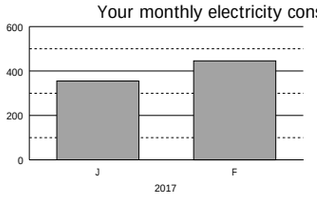

Avg Monthly Usage : 400.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,522.93		
Less : VAT	329.75		
Amount Net of VAT	4,193.18		
Less: BIR 2306	137.39		
BIR 2307	79.61	VATable Sales	4,193.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,976.18	VAT Zero Rated Sales	0.00
Add : VAT	329.75	VAT Amount	329.75
TOTAL AMOUNT DUE	4,305.93	TOTAL SALES	4,522.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.4/1270/0/31/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803337366573

Collection Ref. Code	: 1839-40-635-6	Premise Address	: GREENFIELD VILLAGE LARAY,SAN ROQUE, TALISAY
Account ID	: 8035130000-1		
Customer Name	: CABO,JULIET FERNANDEZ	TOTAL AMOUNT DUE	: 12,632.46
Meter Number	: MTR1198854		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80351300001

BC12/207.4/1270/0/31/02-19-2017/67

3,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291453650091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563247

29134299766

Date : 02-19-2017

BC12/233.1/5/0684590/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2913429976-6

Collection Ref. Code : 1849-75-719-4

Customer Information----------

Name : CUSI,LUIS POBRE

Premise Address : BACAYAN M12

TIN :

Metering Information----------

Meter No	:	MTR1124974	Pole No	:	0684590
Serial No	:	84434230	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2651
Period From	:	01-17-2017	Prev Rdg	:	2436
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	2110	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-31 Business Style :

PREVIOUS BALANCE		759.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,001.26
Transmission Charge	0.7381/kWh	158.69
System Loss Charge	0.6693/kWh	143.90
Sub-Total		1,303.85
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	0.096/kWh	20.64
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 759.00	15.18
Sub-Total		35.84
Government Charges		
Franchise Tax - Local		14.70
Value Added Tax		
Generation		65.19
Transmission		4.79
System Loss		8.60
Distribution		74.42
Others		6.06
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		276.19
CURRENT BILL - FEBRUARY 2017		2,236.06
TOTAL AMOUNT DUE		2,995.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 4,031.00

Your monthly electricity consumption chart

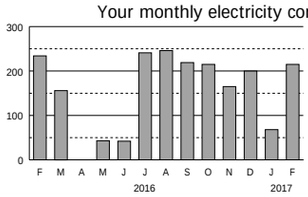

Avg Monthly Usage : 157.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,236.06		
Less : VAT	159.06		
Amount Net of VAT	2,077.00		
Less: BIR 2306	66.27		
BIR 2307	39.49	VATable Sales	2,077.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,971.24	VAT Zero Rated Sales	0.00
Add : VAT	159.06	VAT Amount	159.06
TOTAL AMOUNT DUE	2,130.30	TOTAL SALES	2,236.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/5/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291453650091

Collection Ref. Code	: 1849-75-719-4	Premise Address	: BACAYAN M12		
Account ID	: 2913429976-6				
Customer Name	: CUSI,LUIS POBRE	TOTAL AMOUNT DUE	: 2,995.30	Overdue Bill	: 1
Meter Number	: MTR1124974				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29134299766 BC12/233.1/5/0/10/02-19-2017/67 3,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268567158304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549851

26862809154

Date : 02-19-2017

BC12/233.1/5/0684590/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2686280915-4

Collection Ref. Code : 1849-75-743-7

Customer Information----------

Name : CUSI,LUIS POBRE

Premise Address : BACAYAN M13

TIN :

Metering Information----------

Meter No	:	MTR1133526	Pole No	:	0684590
Serial No	:	40079406	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2828
Period From	:	01-17-2017	Prev Rdg	:	2542
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	2110	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 : 03-S-31 Business Style :

PREVIOUS BALANCE		1,235.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,331.90
Transmission Charge	0.7381/kWh	211.10
System Loss Charge	0.6693/kWh	191.42
Sub-Total		1,734.42
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	0.096/kWh	27.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 1,236.00	24.72
Sub-Total		52.21
Government Charges		
Franchise Tax - Local		19.57
Value Added Tax		
Generation		86.70
Transmission		6.37
System Loss		11.43
Distribution		98.80
Others		8.61
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		367.74
CURRENT BILL - FEBRUARY 2017		2,977.70
TOTAL AMOUNT DUE		4,213.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 6,906.72

Your monthly electricity consumption chart

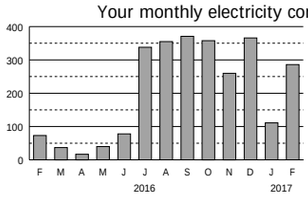

Avg Monthly Usage : 206.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,977.70		
Less : VAT	211.91		
Amount Net of VAT	2,765.79		
Less: BIR 2306	88.29		
BIR 2307	52.59	VATable Sales	2,765.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,624.91	VAT Zero Rated Sales	0.00
Add : VAT	211.91	VAT Amount	211.91
TOTAL AMOUNT DUE	2,836.82	TOTAL SALES	2,977.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/5/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268567158304

Collection Ref. Code	: 1849-75-743-7	Premise Address	: BACAYAN M13		
Account ID	: 2686280915-4				
Customer Name	: CUSI,LUIS POBRE	TOTAL AMOUNT DUE	: 4,213.48	Overdue Bill	: 1
Meter Number	: MTR1133526				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26862809154

BC12/233.1/5/0/10/02-19-2017/67

3,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070476007286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551041

07078150377

Date : 02-19-2017

BC12/233.1/5/0684590/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0707815037-7

Collection Ref. Code : 1849-75-713-5

Customer Information----------

Name : CUSI,LUIS POBRE

Premise Address : BACAYAN M10

TIN :

Metering Information----------

Meter No	:	MTR1124972	Pole No	:	0684590
Serial No	:	84442067	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2669
Period From	:	01-17-2017	Prev Rdg	:	2423
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	2110	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-31 Business Style :

PREVIOUS BALANCE		958.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,145.62
Transmission Charge	0.7381/kWh	181.57
System Loss Charge	0.6693/kWh	164.65
Sub-Total		1,491.84
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	0.096/kWh	23.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 958.50	19.17
Sub-Total		42.82
Government Charges		
Franchise Tax - Local		16.83
Value Added Tax		
Generation		74.58
Transmission		5.49
System Loss		9.84
Distribution		85.07
Others		7.16
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		316.16
CURRENT BILL - FEBRUARY 2017		2,559.70
TOTAL AMOUNT DUE		3,518.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 4,349.52

Your monthly electricity consumption chart

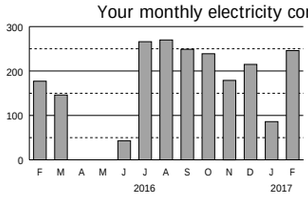

Avg Monthly Usage : 162.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,559.70		
Less : VAT	182.14		
Amount Net of VAT	2,377.56		
Less: BIR 2306	75.91		
BIR 2307	45.21	VATable Sales	2,377.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,256.44	VAT Zero Rated Sales	0.00
Add : VAT	182.14	VAT Amount	182.14
TOTAL AMOUNT DUE	2,438.58	TOTAL SALES	2,559.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/5/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070476007286

Collection Ref. Code	: 1849-75-713-5	Premise Address	: BACAYAN M10		
Account ID	: 0707815037-7				
Customer Name	: CUSI,LUIS POBRE	TOTAL AMOUNT DUE	: 3,518.44	Overdue Bill	: 1
Meter Number	: MTR1124972				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07078150377 BC12/233.1/5/0/10/02-19-2017/67 3,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665643926875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008568106

66572358449

Date : 02-19-2017

BC12/233.1/5/0684590/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6657235844-9

Collection Ref. Code : 1849-75-731-3

Customer Information----------

Name : CUSI,LUIS POBRE

Premise Address : BACAYAN M2

TIN :

Metering Information----------

Meter No	:	MTR1133535	Pole No	:	0684590
Serial No	:	40079135	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3073
Period From	:	01-17-2017	Prev Rdg	:	2881
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	2110	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		1,996.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	894.14
Transmission Charge	0.7381/kWh	141.72
System Loss Charge	0.6693/kWh	128.51
Sub-Total		1,164.37
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	0.096/kWh	18.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,996.00	39.92
Sub-Total		58.37
Government Charges		
Franchise Tax - Local		13.33
Value Added Tax		
Generation		58.22
Transmission		4.28
System Loss		7.67
Distribution		66.53
Others		8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		250.11
CURRENT BILL - FEBRUARY 2017		2,027.23
Advance Payment/Credit Adjustments		- 628.76
TOTAL AMOUNT DUE		3,394.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,260.11

Your monthly electricity consumption chart

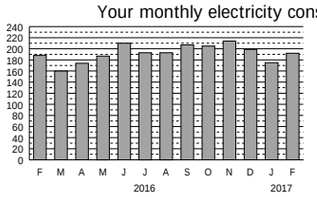

Avg Monthly Usage : 192.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,027.23		
Less : VAT	145.30		
Amount Net of VAT	1,881.93		
Less: BIR 2306	60.55		
BIR 2307	35.81	VATable Sales	1,881.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,785.57	VAT Zero Rated Sales	0.00
Add : VAT	145.30	VAT Amount	145.30
TOTAL AMOUNT DUE	1,930.87	TOTAL SALES	2,027.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/5/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665643926875

Collection Ref. Code	: 1849-75-731-3	Premise Address	: BACAYAN M2		
Account ID	: 6657235844-9				
Customer Name	: CUSI,LUIS POBRE	TOTAL AMOUNT DUE	: 3,394.54	Overdue Bill	: 1
Meter Number	: MTR1133535				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66572358449

BC12/233.1/5/0/10/02-19-2017/67

3,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260589930222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564611

26003638215

Date : 02-19-2017

BC12/233.1/5/0684590/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2600363821-5

Collection Ref. Code : 1849-75-734-8

Customer Information----------

Name : CUSI,LUIS POBRE

Premise Address : BACAYAN M5

TIN :

Metering Information----------

Meter No	:	MTR1050744	Pole No	:	0684590
Serial No	:	121448722	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6
Period From	:	01-17-2017	Prev Rdg	:	6
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2110	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		100.27
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 100.50	2.01
Sub-Total		2.01
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.90
CURRENT BILL - FEBRUARY 2017		7.91
Advance Payment/Credit Adjustments		- 1.51
TOTAL AMOUNT DUE		106.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2015 - 36.00

Your monthly electricity consumption chart

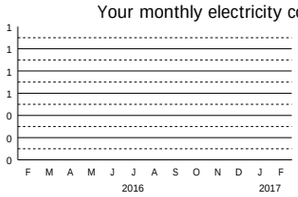

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.91		
Less : VAT	0.85		
Amount Net of VAT	7.06		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	7.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.57	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	7.42	TOTAL SALES	7.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/5/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260589930222

Collection Ref. Code	: 1849-75-734-8	Premise Address	: BACAYAN M5		
Account ID	: 2600363821-5				
Customer Name	: CUSI,LUIS POBRE	TOTAL AMOUNT DUE	: 106.67	Overdue Bill	: 9
Meter Number	: MTR1050744				
Period	: May 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26003638215

BC12/233.1/5/0/10/02-19-2017/67

3,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849879250946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558223

84932022936

Date : 02-19-2017

BC12/233.1/5/0684590/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8493202293-6

Collection Ref. Code : 1849-75-740-2

Customer Information----------

Name : CUSI,LUIS POBRE

Premise Address : BACAYAN M11

TIN :

Metering Information----------

Meter No	:	MTR1124971	Pole No	:	0684590
Serial No	:	84446591	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2699
Period From	:	01-17-2017	Prev Rdg	:	2455
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	2110	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		670.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,136.31
Transmission Charge	0.7381/kWh	180.10
System Loss Charge	0.6693/kWh	163.31
Sub-Total		1,479.72
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	0.096/kWh	23.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 670.50	13.41
Sub-Total		36.86
Government Charges		
Franchise Tax - Local		16.65
Value Added Tax		
Generation		73.98
Transmission		5.44
System Loss		9.76
Distribution		84.38
Others		6.42
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		312.88
CURRENT BILL - FEBRUARY 2017		2,532.62
TOTAL AMOUNT DUE		3,203.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 3,820.33

Your monthly electricity consumption chart

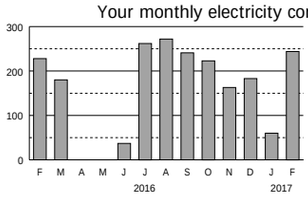

Avg Monthly Usage : 161.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,532.62		
Less : VAT	179.98		
Amount Net of VAT	2,352.64		
Less: BIR 2306	74.99		
BIR 2307	44.73	VATable Sales	2,352.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,232.92	VAT Zero Rated Sales	0.00
Add : VAT	179.98	VAT Amount	179.98
TOTAL AMOUNT DUE	2,412.90	TOTAL SALES	2,532.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/5/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849879250946

Collection Ref. Code	: 1849-75-740-2	Premise Address	: BACAYAN M11		
Account ID	: 8493202293-6				
Customer Name	: CUSI,LUIS POBRE	TOTAL AMOUNT DUE	: 3,203.20	Overdue Bill	: 1
Meter Number	: MTR1124971				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84932022936

BC12/233.1/5/0/10/02-19-2017/67

3,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228822301407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566538

22856932680

Date : 02-19-2017

BC12/233.1/5/0684590/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2285693268-0

Collection Ref. Code : 1849-75-767-4

Customer Information----------

Name : CUSI,LUIS POBRE

Premise Address : BACAYAN M17

TIN :

Metering Information----------

Meter No	:	MTR1050732	Pole No	:	0684590
Serial No	:	121438358	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4198
Period From	:	01-17-2017	Prev Rdg	:	3886
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	3700	Billed kWh	:	312

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		1,202.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,452.98
Transmission Charge	0.7381/kWh	230.29
System Loss Charge	0.6693/kWh	208.82
Sub-Total		1,892.09
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	0.096/kWh	29.95
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 1,202.50	24.05
Sub-Total		54.04
Government Charges		
Franchise Tax - Local		21.33
Value Added Tax		
Generation		94.58
Transmission		6.95
System Loss		12.47
Distribution		107.73
Others		9.04
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		400.75
CURRENT BILL - FEBRUARY 2017		3,244.61
TOTAL AMOUNT DUE		4,447.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 6,155.87

Your monthly electricity consumption chart

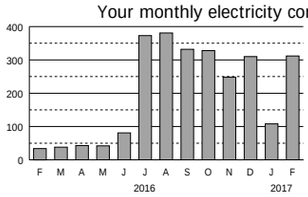

Avg Monthly Usage : 202.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,244.61		
Less : VAT	230.77		
Amount Net of VAT	3,013.84		
Less: BIR 2306	96.15		
BIR 2307	57.30	VATable Sales	3,013.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,860.39	VAT Zero Rated Sales	0.00
Add : VAT	230.77	VAT Amount	230.77
TOTAL AMOUNT DUE	3,091.16	TOTAL SALES	3,244.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/5/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228822301407

Collection Ref. Code : 1849-75-767-4

Account ID : 2285693268-0

Customer Name : CUSI,LUIS POBRE

Meter Number : MTR1050732

Period : Jan 2017

Premise Address : BACAYAN M17

TOTAL AMOUNT DUE : 4,447.10

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

22856932680

BC12/233.1/5/0/10/02-19-2017/67

3,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779336953601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556122

77965200007

Date : 02-19-2017

BC12/233.1/50/0684765/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7796520000-7

Collection Ref. Code : 1839-42-290-4

Customer Information----------

Name : COMETA,GEORGE JR E

Premise Address : JOSEVILLE SUBD.HIDDENVIEW,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	423306GS6	Pole No	:	0684765
Serial No	:	2003212140	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	72171
Period From	:	01-17-2017	Prev Rdg	:	71833
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	700	Billed kWh	:	338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,325.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,574.07
Transmission Charge	0.4094/kWh	138.38
System Loss Charge	0.6734/kWh	227.61
Sub-Total		1,940.06
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	0.096/kWh	32.45
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,326.00	86.52
Sub-Total		119.01
Government Charges		
Franchise Tax - Local		22.73
Value Added Tax		
Generation		102.47
Transmission		4.18
System Loss		14.05
Distribution		116.65
Others		17.01
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		438.11
CURRENT BILL - FEBRUARY 2017		3,469.30
TOTAL AMOUNT DUE		7,795.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 4,416.00

Your monthly electricity consumption chart

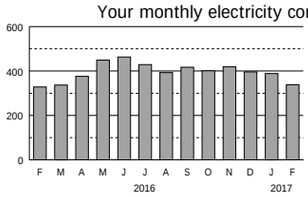

Avg Monthly Usage : 395.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,469.30		
Less : VAT	254.36		
Amount Net of VAT	3,214.94		
Less: BIR 2306	105.98		
BIR 2307	61.08	VATable Sales	3,214.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,047.88	VAT Zero Rated Sales	0.00
Add : VAT	254.36	VAT Amount	254.36
TOTAL AMOUNT DUE	3,302.24	TOTAL SALES	3,469.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/50/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779336953601

Collection Ref. Code	: 1839-42-290-4	Premise Address	: JOSEVILLE SUBD.HIDDENVIEW,BACAYAN,CEBU CITY
Account ID	: 7796520000-7		
Customer Name	: COMETA,GEORGE JR E	TOTAL AMOUNT DUE	: 7,795.21 Overdue Bill : 1
Meter Number	: 423306GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77965200007

BC12/233.1/50/0/10/02-19-2017/67

3,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759660195611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563980

75985200007

Date : 02-19-2017

BC12/233.1/65/0684786/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7598520000-7

Collection Ref. Code : 1813-90-047-7

Customer Information----------

Name : MODEQUILLO,JULIUS TM L.

Premise Address : BACAYAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	282661SS6	Pole No	:	0684786
Serial No	:	33668557	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	34715
Period From	:	01-17-2017	Prev Rdg	:	34599
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	150	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,688.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	540.21
Transmission Charge	0.4094/kWh	47.49
System Loss Charge	0.6734/kWh	78.11
Sub-Total		665.81
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,688.50	33.77
Sub-Total		44.92
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		35.17
Transmission		1.43
System Loss		4.80
Distribution		40.43
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		151.28
CURRENT BILL - FEBRUARY 2017		1,198.92
TOTAL AMOUNT DUE		2,887.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,513.00

Your monthly electricity consumption chart

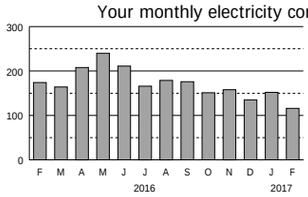

Avg Monthly Usage : 171.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,198.92		
Less : VAT	88.16		
Amount Net of VAT	1,110.76		
Less: BIR 2306	36.74		
BIR 2307	21.11	VATable Sales	1,110.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,052.91	VAT Zero Rated Sales	0.00
Add : VAT	88.16	VAT Amount	88.16
TOTAL AMOUNT DUE	1,141.07	TOTAL SALES	1,198.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/65/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759660195611

Collection Ref. Code	: 1813-90-047-7	Premise Address	: BACAYAN,TALAMBAN,CEBU CITY		
Account ID	: 7598520000-7				
Customer Name	: MODEQUILLO,JULIUS TM L.	TOTAL AMOUNT DUE	: 2,887.52	Overdue Bill	: 1
Meter Number	: 282661SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75985200007

BC12/233.1/65/0/10/02-19-2017/67

3,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321273240074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561340

32185200006

Date : 02-19-2017

BC12/233.1/72/0684786/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3218520000-6

Collection Ref. Code : 1839-91-020-8

Customer Information----------

Name : AGUAS,ARMANDO D

Premise Address : BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	416427GS6	Pole No	:	0684786
Serial No	:	2004202495	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	25780
Period From	:	01-17-2017	Prev Rdg	:	25657
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	1445	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		1,250.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	572.81
Transmission Charge	0.4094/kWh	50.36
System Loss Charge	0.6734/kWh	82.83
Sub-Total		706.00
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	0.096/kWh	11.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,250.50	25.01
Sub-Total		36.83
Government Charges		
Franchise Tax - Local		8.25
Value Added Tax		
Generation		37.28
Transmission		1.52
System Loss		5.11
Distribution		42.83
Others		5.41
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		159.00
CURRENT BILL - FEBRUARY 2017		1,258.76
Advance Payment/Credit Adjustments		- 2.41
TOTAL AMOUNT DUE		2,506.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,815.00

Your monthly electricity consumption chart

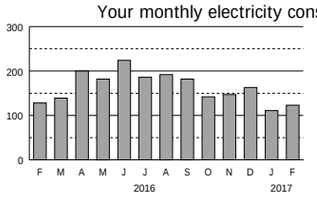

Avg Monthly Usage : 163.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,258.76		
Less : VAT	92.15		
Amount Net of VAT	1,166.61		
Less: BIR 2306	38.40		
BIR 2307	22.16	VATable Sales	1,166.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,106.05	VAT Zero Rated Sales	0.00
Add : VAT	92.15	VAT Amount	92.15
TOTAL AMOUNT DUE	1,198.20	TOTAL SALES	1,258.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/72/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321273240074

Collection Ref. Code	: 1839-91-020-8	Premise Address	: BACAYAN,CEBU CITY		
Account ID	: 3218520000-6				
Customer Name	: AGUAS,ARMANDO D	TOTAL AMOUNT DUE	: 2,506.90	Overdue Bill	: 1
Meter Number	: 416427GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32185200006

BC12/233.1/72/0/10/02-19-2017/67

3,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212348566034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557141

21295200006

Date : 02-19-2017

BC12/233.1/74/0684786/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2129520000-6

Collection Ref. Code : 1841-30-983-4

Customer Information----------

Name : ALMERIA,ABIGAIL A

Premise Address : JOSEVILLE SUBD.,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	157197DS6	Pole No	:	0684786
Serial No	:	12483178	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	43025
Period From	:	01-17-2017	Prev Rdg	:	42826
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	685	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,726.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	926.74
Transmission Charge	0.4094/kWh	81.47
System Loss Charge	0.6734/kWh	134.01
Sub-Total		1,142.22
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	0.096/kWh	19.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,726.50	54.53
Sub-Total		73.65
Government Charges		
Franchise Tax - Local		13.43
Value Added Tax		
Generation		60.33
Transmission		2.46
System Loss		8.29
Distribution		68.93
Others		10.45
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		258.70
CURRENT BILL - FEBRUARY 2017		2,048.97
TOTAL AMOUNT DUE		4,775.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,291.00

Your monthly electricity consumption chart

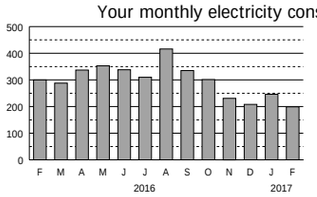

Avg Monthly Usage : 297.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,048.97		
Less : VAT	150.46		
Amount Net of VAT	1,898.51		
Less: BIR 2306	62.69		
BIR 2307	36.07	VATable Sales	1,898.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,799.75	VAT Zero Rated Sales	0.00
Add : VAT	150.46	VAT Amount	150.46
TOTAL AMOUNT DUE	1,950.21	TOTAL SALES	2,048.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/74/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212348566034

Collection Ref. Code	: 1841-30-983-4	Premise Address	: JOSEVILLE SUBD.,BACAYAN,CEBU CITY		
Account ID	: 2129520000-6				
Customer Name	: ALMERIA,ABIGAIL A	TOTAL AMOUNT DUE	: 4,775.47	Overdue Bill	: 1
Meter Number	: 157197DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21295200006

BC12/233.1/74/0/10/02-19-2017/67

3,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121072610426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561115

12185200008

Date : 02-19-2017

BC12/233.1/80/0684786/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1218520000-8

Collection Ref. Code : 1839-91-407-6

Customer Information----------

Name : CLAVITE,ANNA LIZA MILLER

Premise Address : BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014558	Pole No	:	0684786
Serial No	:	87576453	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9511
Period From	:	01-17-2017	Prev Rdg	:	9146
No of Days	:	31	Diff Rdg	:	365
Avg kWh/day	:	11.77	Registered	:	365
Conn Load	:	472	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		3,372.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,699.81
Transmission Charge	0.4094/kWh	149.43
System Loss Charge	0.6734/kWh	245.79
Sub-Total		2,095.03
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	0.096/kWh	35.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 6,303.00	126.06
Sub-Total		161.14
Government Charges		
Franchise Tax - Local		24.79
Value Added Tax		
Generation		110.64
Transmission		4.51
System Loss		15.16
Distribution		125.93
Others		22.31
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		477.23
CURRENT BILL - FEBRUARY 2017		3,782.78
Advance Payment/Credit Adjustments		- 1,046.26
TOTAL AMOUNT DUE		6,108.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 2,931.00

Your monthly electricity consumption chart

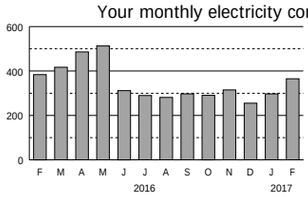

Avg Monthly Usage : 346.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,782.78		
Less : VAT	278.55		
Amount Net of VAT	3,504.23		
Less: BIR 2306	116.06		
BIR 2307	66.61	VATable Sales	3,504.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,321.56	VAT Zero Rated Sales	0.00
Add : VAT	278.55	VAT Amount	278.55
TOTAL AMOUNT DUE	3,600.11	TOTAL SALES	3,782.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/80/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121072610426

Collection Ref. Code	: 1839-91-407-6	Premise Address	: BACAYAN,CEBU CITY		
Account ID	: 1218520000-8				
Customer Name	: CLAVITE,ANNA LIZA MILLER	TOTAL AMOUNT DUE	: 6,108.74	Overdue Bill	: 1
Meter Number	: MTR1014558				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12185200008

BC12/233.1/80/0/10/02-19-2017/67

3,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008079319992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554257

00884200007

Date : 02-19-2017

BC12/233.1/82/0684786/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0088420000-7

Collection Ref. Code : 1841-83-695-8

Customer Information----------

Name : ANTIPUESTO,RUEL D

Premise Address : UNIT 8 JOSEVILLE HIDDEN VIEW VILLAGE,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	272247GS6	Pole No	:	0684786
Serial No	:	49026277	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5029
Period From	:	01-17-2017	Prev Rdg	:	4928
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	750	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		1,489.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.4094/kWh	41.35
System Loss Charge	0.6734/kWh	68.01
Sub-Total		579.72
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	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,489.50	29.79
Sub-Total		39.50
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		30.64
Transmission		1.25
System Loss		4.20
Distribution		35.28
Others		5.56
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		131.89
CURRENT BILL - FEBRUARY 2017		1,045.10
TOTAL AMOUNT DUE		2,534.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 2,000.00

Your monthly electricity consumption chart

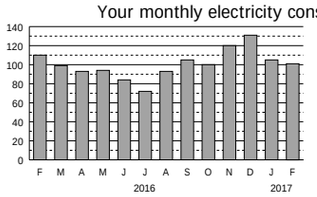

Avg Monthly Usage : 100.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,045.10		
Less : VAT	76.93		
Amount Net of VAT	968.17		
Less: BIR 2306	32.05		
BIR 2307	18.40	VATable Sales	968.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	917.72	VAT Zero Rated Sales	0.00
Add : VAT	76.93	VAT Amount	76.93
TOTAL AMOUNT DUE	994.65	TOTAL SALES	1,045.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/82/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008079319992

Collection Ref. Code : 1841-83-695-8

Account ID : 0088420000-7

Customer Name : ANTIPUESTO,RUEL D

Meter Number : 272247GS6

Period : Jan 2017

Premise Address : UNIT 8 JOSEVILLE HIDDEN VIEW VILLAGE,BACAYAN,CEBU CITY

TOTAL AMOUNT DUE : 2,534.62

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 _____

00884200007

BC12/233.1/82/0/10/02-19-2017/67

3,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122406484870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561589

12257107289

Date : 02-19-2017

BC12/233.1/95/0684793/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1225710728-9

Collection Ref. Code : 1849-63-731-8

Customer Information----------

Name : CLARET,MARIA ALMA BANQUIL

Premise Address : HIDDEN VALLEY SUBDIVISION

TIN :

Metering Information----------

Meter No	:	MTR1139030	Pole No	:	0684793
Serial No	:	85014955	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8227
Period From	:	01-17-2017	Prev Rdg	:	7845
No of Days	:	31	Diff Rdg	:	382
Avg kWh/day	:	12.32	Registered	:	382
Conn Load	:	300	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		4,094.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,778.97
Transmission Charge	0.4094/kWh	156.39
System Loss Charge	0.6734/kWh	257.24
Sub-Total		2,192.60
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	0.096/kWh	36.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,094.50	81.89
Sub-Total		118.60
Government Charges		
Franchise Tax - Local		25.57
Value Added Tax		
Generation		115.81
Transmission		4.72
System Loss		15.88
Distribution		131.76
Others		17.30
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		493.03
CURRENT BILL - FEBRUARY 2017		3,902.25
TOTAL AMOUNT DUE		7,996.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 4,300.00

Your monthly electricity consumption chart

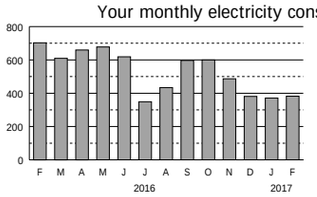

Avg Monthly Usage : 528.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,902.25		
Less : VAT	285.47		
Amount Net of VAT	3,616.78		
Less: BIR 2306	118.95		
BIR 2307	68.70	VATable Sales	3,616.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,429.13	VAT Zero Rated Sales	0.00
Add : VAT	285.47	VAT Amount	285.47
TOTAL AMOUNT DUE	3,714.60	TOTAL SALES	3,902.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/95/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122406484870

Collection Ref. Code	: 1849-63-731-8	Premise Address	: HIDDEN VALLEY SUBDIVISION		
Account ID	: 1225710728-9				
Customer Name	: CLARET,MARIA ALMA BANQUIL	TOTAL AMOUNT DUE	: 7,996.73	Overdue Bill	: 1
Meter Number	: MTR1139030				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12257107289

BC12/233.1/95/0/10/02-19-2017/67

3,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008237764156
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554133

00874200009

Date : 02-19-2017

BC12/233.1/102/0684793/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0087420000-9

Collection Ref. Code : 1841-87-710-7

Customer Information----------

Name : BACALLA,MARION C

Premise Address : DOOR#3 BLK51 JOSEVILLE SUBD., BACAYAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	156472DS6	Pole No	:	0684793
Serial No	:	12632134	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7742
Period From	:	01-17-2017	Prev Rdg	:	7651
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	742	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		576.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
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 787.70	- 39.39
Surcharge	0.02 of 577.00	11.54
Sub-Total		- 27.85
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
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		112.25
CURRENT BILL - FEBRUARY 2017		872.10
TOTAL AMOUNT DUE		1,449.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - DECEMBER 21, 2016 - 2,361.00

Your monthly electricity consumption chart

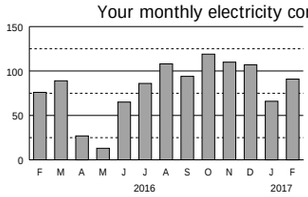

Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	872.10		
Less : VAT	63.20		
Amount Net of VAT	808.90		
Less: BIR 2306	26.34		
BIR 2307	15.31	VATable Sales	808.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	767.25	VAT Zero Rated Sales	0.00
Add : VAT	63.20	VAT Amount	63.20
TOTAL AMOUNT DUE	830.45	TOTAL SALES	872.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/102/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008237764156

Collection Ref. Code	: 1841-87-710-7	Premise Address	: DOOR#3 BLK51 JOSEVILLE SUBD., BACAYAN,TALAMBAN,CEBU CITY
Account ID	: 0087420000-9		
Customer Name	: BACALLA,MARION C	TOTAL AMOUNT DUE	: 1,449.01 Overdue Bill : 1
Meter Number	: 156472DS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00874200009 BC12/233.1/102/0/10/02-19-2017/67 3,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629091448807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565784

62964200000

Date : 02-19-2017

BC12/233.1/120/0684961/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6296420000-0

Collection Ref. Code : 1837-42-860-3

Customer Information----------

Name : ALEGADO,PIO S JR TM

Premise Address : KALUBIHAN BACAYAN,HIDDEN VALLEY

TIN :

Metering Information----------

Meter No	:	MTR1169710	Pole No	:	0684961
Serial No	:	133481532	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1093
Period From	:	01-17-2017	Prev Rdg	:	1008
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		2,016.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
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 736.10	- 73.61
Surcharge	0.02 of 2,016.50	40.33
Sub-Total		- 33.28
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 0.54
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		105.36
CURRENT BILL - FEBRUARY 2017		808.18
TOTAL AMOUNT DUE		2,824.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 2,128.00

Your monthly electricity consumption chart

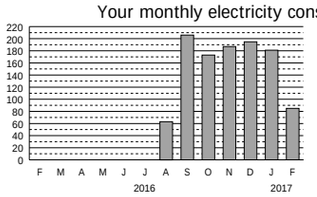

Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.18		
Less : VAT	59.60		
Amount Net of VAT	748.58		
Less: BIR 2306	24.85		
BIR 2307	14.16	VATable Sales	748.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	709.57	VAT Zero Rated Sales	0.00
Add : VAT	59.60	VAT Amount	59.60
TOTAL AMOUNT DUE	769.17	TOTAL SALES	808.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/120/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629091448807

Collection Ref. Code	: 1837-42-860-3	Premise Address	: KALUBIHAN BACAYAN,HIDDEN VALLEY		
Account ID	: 6296420000-0				
Customer Name	: ALEGADO,PIO S JR TM	TOTAL AMOUNT DUE	: 2,824.90	Overdue Bill	: 1
Meter Number	: MTR1169710				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62964200000 BC12/233.1/120/0/10/02-19-2017/67 3,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977182225420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554408

97764200008

Date : 02-19-2017

BC12/233.1/135/0684961/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9776420000-8

Collection Ref. Code : 1837-26-248-9

Customer Information----------

Name : ABANGAN,MARILYN L

Premise Address : JOSEVILLE SUBD BACAYAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	140850WS6	Pole No	:	0684961
Serial No	:	43113263	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	50386
Period From	:	01-17-2017	Prev Rdg	:	50140
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	917	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		2,929.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,145.62
Transmission Charge	0.4094/kWh	100.71
System Loss Charge	0.6734/kWh	165.66
Sub-Total		1,411.99
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	0.096/kWh	23.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 5,671.50	113.43
Sub-Total		137.08
Government Charges		
Franchise Tax - Local		16.93
Value Added Tax		
Generation		74.58
Transmission		3.04
System Loss		10.23
Distribution		85.07
Others		18.48
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		325.52
CURRENT BILL - FEBRUARY 2017		2,583.47
TOTAL AMOUNT DUE		5,512.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2017 - 2,742.00

Your monthly electricity consumption chart

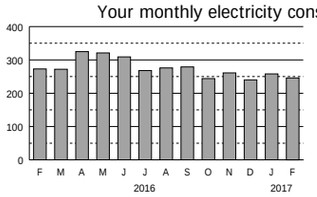

Avg Monthly Usage : 274.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,583.47		
Less : VAT	191.40		
Amount Net of VAT	2,392.07		
Less: BIR 2306	79.76		
BIR 2307	45.50	VATable Sales	2,392.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,266.81	VAT Zero Rated Sales	0.00
Add : VAT	191.40	VAT Amount	191.40
TOTAL AMOUNT DUE	2,458.21	TOTAL SALES	2,583.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/135/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977182225420

Collection Ref. Code	: 1837-26-248-9	Premise Address	: JOSEVILLE SUBD BACAYAN,TALAMBAN		
Account ID	: 9776420000-8				
Customer Name	: ABANGAN,MARILYN L	TOTAL AMOUNT DUE	: 5,512.96	Overdue Bill	: 1
Meter Number	: 140850WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97764200008 BC12/233.1/135/0/10/02-19-2017/67 3,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204876576660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552183

20434200000

Date : 02-19-2017

BC12/233.1/140/0684961/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2043420000-0

Collection Ref. Code : 1835-36-257-5

Customer Information----------

Name : SICLOT,LAURENCE J TM

Premise Address : HIDDEN VIEW VILLAGE,TALAMBAN

TIN :

Metering Information----------

Meter No	:	129858WS6	Pole No	:	0684961
Serial No	:	56921500	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	67844
Period From	:	01-17-2017	Prev Rdg	:	67370
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		5,513.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,207.42
Transmission Charge	0.4094/kWh	194.06
System Loss Charge	0.6734/kWh	319.19
Sub-Total		2,720.67
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	0.096/kWh	45.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,513.50	110.27
Sub-Total		155.82
Government Charges		
Franchise Tax - Local		31.78
Value Added Tax		
Generation		143.70
Transmission		5.86
System Loss		19.69
Distribution		163.35
Others		22.51
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		612.72
CURRENT BILL - FEBRUARY 2017		4,850.46
TOTAL AMOUNT DUE		10,364.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 5,630.00

Your monthly electricity consumption chart

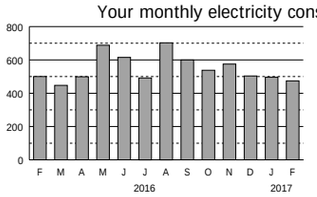

Avg Monthly Usage : 548.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,850.46		
Less : VAT	355.11		
Amount Net of VAT	4,495.35		
Less: BIR 2306	147.96		
BIR 2307	85.39	VATable Sales	4,495.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,262.00	VAT Zero Rated Sales	0.00
Add : VAT	355.11	VAT Amount	355.11
TOTAL AMOUNT DUE	4,617.11	TOTAL SALES	4,850.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/140/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204876576660

Collection Ref. Code	: 1835-36-257-5	Premise Address	: HIDDEN VIEW VILLAGE,TALAMBAN		
Account ID	: 2043420000-0				
Customer Name	: SICLOT,LAURENCE J TM	TOTAL AMOUNT DUE	: 10,364.04	Overdue Bill	: 1
Meter Number	: 129858WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20434200000 BC12/233.1/140/0/10/02-19-2017/67 3,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567307563772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549391

56764200004

Date : 02-19-2017

BC12/233.1/190/0684835/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5676420000-4

Collection Ref. Code : 1837-23-995-9

Customer Information----------

Name : TAN,DENNIS S TM

Premise Address : HIDDEN VIEW SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	132735WS6	Pole No	:	0684835
Serial No	:	57618791	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	52562
Period From	:	01-17-2017	Prev Rdg	:	52304
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		2,453.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,201.51
Transmission Charge	0.4094/kWh	105.63
System Loss Charge	0.6734/kWh	173.74
Sub-Total		1,480.88
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	0.096/kWh	24.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,453.50	49.07
Sub-Total		73.87
Government Charges		
Franchise Tax - Local		17.23
Value Added Tax		
Generation		78.23
Transmission		3.19
System Loss		10.74
Distribution		89.19
Others		10.93
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		332.43
CURRENT BILL - FEBRUARY 2017		2,630.39
Advance Payment/Credit Adjustments		- 319.21
TOTAL AMOUNT DUE		4,764.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 2,442.00

Your monthly electricity consumption chart

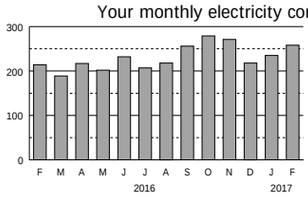

Avg Monthly Usage : 230.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,630.39		
Less : VAT	192.28		
Amount Net of VAT	2,438.11		
Less: BIR 2306	80.12		
BIR 2307	46.30	VATable Sales	2,438.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,311.69	VAT Zero Rated Sales	0.00
Add : VAT	192.28	VAT Amount	192.28
TOTAL AMOUNT DUE	2,503.97	TOTAL SALES	2,630.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/190/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567307563772

Collection Ref. Code	: 1837-23-995-9	Premise Address	: HIDDEN VIEW SUBD,BACAYAN TALAMBAN		
Account ID	: 5676420000-4				
Customer Name	: TAN,DENNIS S TM	TOTAL AMOUNT DUE	: 4,764.82	Overdue Bill	: 1
Meter Number	: 132735WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56764200004 BC12/233.1/190/0/10/02-19-2017/67 3,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909263991768
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553861

90945200005

Date : 02-19-2017

BC12/233.1/210/0684863/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9094520000-5

Collection Ref. Code : 1843-96-938-6

Customer Information----------

Name : BALADJAY,ROBIN DANIEL A

Premise Address : HIDDEN VIEW, BACAYAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1170554	Pole No	:	0684863
Serial No	:	133478845	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	932
Period From	:	01-17-2017	Prev Rdg	:	793
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	929	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		1,892.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	647.32
Transmission Charge	0.4094/kWh	56.91
System Loss Charge	0.6734/kWh	93.60
Sub-Total		797.83
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	0.096/kWh	13.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,892.00	37.84
Sub-Total		51.20
Government Charges		
Franchise Tax - Local		9.39
Value Added Tax		
Generation		42.14
Transmission		1.72
System Loss		5.78
Distribution		48.33
Others		7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		180.87
CURRENT BILL - FEBRUARY 2017		1,432.62
Advance Payment/Credit Adjustments		- 2.29
TOTAL AMOUNT DUE		3,322.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,906.00

Your monthly electricity consumption chart

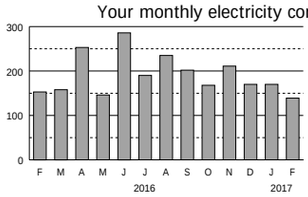

Avg Monthly Usage : 190.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,432.62		
Less : VAT	105.24		
Amount Net of VAT	1,327.38		
Less: BIR 2306	43.86		
BIR 2307	25.22	VATable Sales	1,327.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,258.30	VAT Zero Rated Sales	0.00
Add : VAT	105.24	VAT Amount	105.24
TOTAL AMOUNT DUE	1,363.54	TOTAL SALES	1,432.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/210/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909263991768

Collection Ref. Code	: 1843-96-938-6	Premise Address	: HIDDEN VIEW, BACAYAN,TALAMBAN,CEBU CITY
Account ID	: 9094520000-5		
Customer Name	: BALADJAY,ROBIN DANIEL A	TOTAL AMOUNT DUE	: 3,322.56
Meter Number	: MTR1170554		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90945200005

BC12/233.1/210/0/10/02-19-2017/67

3,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622935318058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562013

62215200007

Date : 02-19-2017

BC12/233.1/225/0684842/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6221520000-7

Collection Ref. Code : 1831-35-989-8

Customer Information----------

Name : ARRIETA,CHONA T

Premise Address : BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	468976GS6	Pole No	:	0684842
Serial No	:	65662864	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	20782
Period From	:	01-17-2017	Prev Rdg	:	20460
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	1600	Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,782.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,499.55
Transmission Charge	0.4094/kWh	131.83
System Loss Charge	0.6734/kWh	216.83
Sub-Total		1,848.21
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	0.096/kWh	30.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,782.50	75.65
Sub-Total		106.60
Government Charges		
Franchise Tax - Local		21.61
Value Added Tax		
Generation		97.62
Transmission		3.98
System Loss		13.38
Distribution		111.16
Others		15.39
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		416.55
CURRENT BILL - FEBRUARY 2017		3,297.70
TOTAL AMOUNT DUE		7,080.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,894.11

Your monthly electricity consumption chart

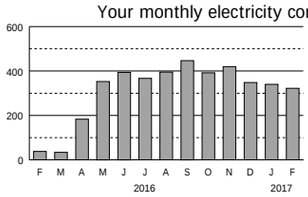

Avg Monthly Usage : 310.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,297.70		
Less : VAT	241.53		
Amount Net of VAT	3,056.17		
Less: BIR 2306	100.64		
BIR 2307	58.06	VATable Sales	3,056.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,897.47	VAT Zero Rated Sales	0.00
Add : VAT	241.53	VAT Amount	241.53
TOTAL AMOUNT DUE	3,139.00	TOTAL SALES	3,297.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/225/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622935318058

Collection Ref. Code	: 1831-35-989-8	Premise Address	: BACAYAN TALAMBAN		
Account ID	: 6221520000-7				
Customer Name	: ARRIETA,CHONA T	TOTAL AMOUNT DUE	: 7,080.30	Overdue Bill	: 1
Meter Number	: 468976GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62215200007 BC12/233.1/225/0/10/02-19-2017/67 3,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322268582515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562061

32254200002

Date : 02-19-2017

BC12/233.1/245/0684905/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3225420000-2

Collection Ref. Code : 1827-75-389-7

Customer Information----------

Name : DECASA,MA CARMELITA O

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	136548WS6	Pole No	:	0684905
Serial No	:	55542295	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	31562
Period From	:	01-17-2017	Prev Rdg	:	31450
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	800	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		1,346.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	521.58
Transmission Charge	0.4094/kWh	45.85
System Loss Charge	0.6734/kWh	75.42
Sub-Total		642.85
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	0.096/kWh	10.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,346.50	26.93
Sub-Total		37.69
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		33.95
Transmission		1.38
System Loss		4.66
Distribution		39.06
Others		5.43
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		145.40
CURRENT BILL - FEBRUARY 2017		1,151.41
TOTAL AMOUNT DUE		2,497.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,255.00

Your monthly electricity consumption chart

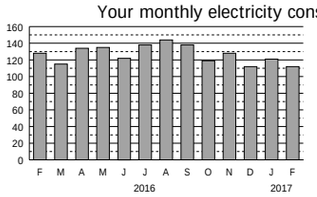

Avg Monthly Usage : 126.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,151.41		
Less : VAT	84.48		
Amount Net of VAT	1,066.93		
Less: BIR 2306	35.21		
BIR 2307	20.27	VATable Sales	1,066.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,011.45	VAT Zero Rated Sales	0.00
Add : VAT	84.48	VAT Amount	84.48
TOTAL AMOUNT DUE	1,095.93	TOTAL SALES	1,151.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/245/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322268582515

Collection Ref. Code	: 1827-75-389-7	Premise Address	: TALAMBAN		
Account ID	: 3225420000-2				
Customer Name	: DECASA,MA CARMELITA O	TOTAL AMOUNT DUE	: 2,497.81	Overdue Bill	: 1
Meter Number	: 136548WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32254200002

BC12/233.1/245/0/10/02-19-2017/67

3,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381032761452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558012

38145200002

Date : 02-19-2017

BC12/233.1/260/0684905/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3814520000-2

Collection Ref. Code : 1811-17-953-3

Customer Information----------

Name : FLORES,RAUL M2 L.

Premise Address : HIDDEN VIEW SUBD,Cebu City

TIN :

Metering Information----------

Meter No	:	207230WS6	Pole No	:	0684905
Serial No	:	48110443	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	66896
Period From	:	01-17-2017	Prev Rdg	:	66748
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	2620	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,463.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	689.24
Transmission Charge	0.4094/kWh	60.59
System Loss Charge	0.6734/kWh	99.66
Sub-Total		849.49
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	0.096/kWh	14.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,463.50	49.27
Sub-Total		63.50
Government Charges		
Franchise Tax - Local		10.06
Value Added Tax		
Generation		44.87
Transmission		1.83
System Loss		6.16
Distribution		51.42
Others		8.83
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		193.67
CURRENT BILL - FEBRUARY 2017		1,535.14
TOTAL AMOUNT DUE		3,998.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,742.00

Your monthly electricity consumption chart

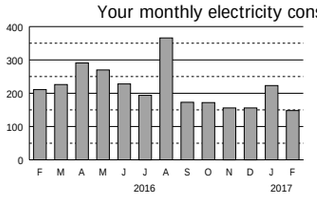

Avg Monthly Usage : 216.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,535.14		
Less : VAT	113.11		
Amount Net of VAT	1,422.03		
Less: BIR 2306	47.12		
BIR 2307	27.03	VATable Sales	1,422.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,347.88	VAT Zero Rated Sales	0.00
Add : VAT	113.11	VAT Amount	113.11
TOTAL AMOUNT DUE	1,460.99	TOTAL SALES	1,535.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/260/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381032761452

Collection Ref. Code	: 1811-17-953-3	Premise Address	: HIDDEN VIEW SUBD,Cebu City		
Account ID	: 3814520000-2				
Customer Name	: FLORES,RAUL M2 L.	TOTAL AMOUNT DUE	: 3,998.81	Overdue Bill	: 1
Meter Number	: 207230WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38145200002 BC12/233.1/260/0/10/02-19-2017/67 3,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761442657715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564489

76115200008

Date : 02-19-2017

BC12/233.1/265/0684912/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7611520000-8

Collection Ref. Code : 1831-32-503-9

Customer Information----------

Name : ACEBUQUE,PAULINO JR N

Premise Address : HIDDEN VIEW SUBD,BACAYAN,C/O ROBERT O. ALVAREZ

TIN :

Metering Information----------

Meter No	:	MTR1133819	Pole No	:	0684912
Serial No	:	40079178	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9534
Period From	:	01-17-2017	Prev Rdg	:	9105
No of Days	:	31	Diff Rdg	:	429
Avg kWh/day	:	13.84	Registered	:	429
Conn Load	:	800	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 : 03-S-31 Business Style :

PREVIOUS BALANCE		5,638.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,997.85
Transmission Charge	0.7381/kWh	316.64
System Loss Charge	0.6693/kWh	287.13
Sub-Total		2,601.62
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	0.096/kWh	41.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,638.00	112.76
Sub-Total		153.99
Government Charges		
Franchise Tax - Local		29.91
Value Added Tax		
Generation		130.04
Transmission		9.56
System Loss		17.15
Distribution		147.90
Others		22.07
Universal Charge		
Missionary Electrification	0.1561/kWh	66.96
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	83.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.20
Sub-Total		561.00
CURRENT BILL - FEBRUARY 2017		4,549.11
TOTAL AMOUNT DUE		10,187.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 6,505.40

Your monthly electricity consumption chart

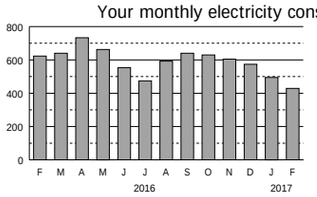

Avg Monthly Usage : 588.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,549.11		
Less : VAT	326.72		
Amount Net of VAT	4,222.39		
Less: BIR 2306	136.15		
BIR 2307	80.36	VATable Sales	4,222.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,005.88	VAT Zero Rated Sales	0.00
Add : VAT	326.72	VAT Amount	326.72
TOTAL AMOUNT DUE	4,332.60	TOTAL SALES	4,549.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/265/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761442657715

Collection Ref. Code : 1831-32-503-9

Account ID : 7611520000-8

Customer Name : ACEBUQUE,PAULINO JR N

Meter Number : MTR1133819

Period : Jan 2017

Premise Address : HIDDEN VIEW SUBD,BACAYAN,C/O ROBERT O. ALVAREZ

TOTAL AMOUNT DUE : 10,187.22

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

76115200008

BC12/233.1/265/0/10/02-19-2017/67

3,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013977110828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556664

01345200008

Date : 02-19-2017

BC12/233.1/300/0684975/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0134520000-8

Collection Ref. Code : 1811-52-113-4

Customer Information----------

Name : SARMIENTO,HELNIDA TM L.

Premise Address : HIDDEN VIEW SUBD,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	219476WS6	Pole No	:	0684975
Serial No	:	43225568	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	69416
Period From	:	01-17-2017	Prev Rdg	:	69244
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		2,312.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	801.00
Transmission Charge	0.4094/kWh	70.42
System Loss Charge	0.6734/kWh	115.82
Sub-Total		987.24
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	0.096/kWh	16.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,312.50	46.25
Sub-Total		62.78
Government Charges		
Franchise Tax - Local		11.60
Value Added Tax		
Generation		52.14
Transmission		2.13
System Loss		7.15
Distribution		59.66
Others		8.93
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		223.54
CURRENT BILL - FEBRUARY 2017		1,770.70
TOTAL AMOUNT DUE		4,083.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 2,225.00

Your monthly electricity consumption chart

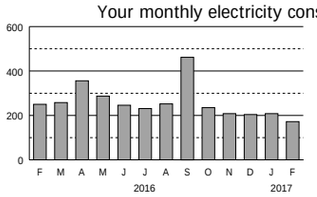

Avg Monthly Usage : 259.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,770.70		
Less : VAT	130.01		
Amount Net of VAT	1,640.69		
Less: BIR 2306	54.17		
BIR 2307	31.18	VATable Sales	1,640.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,555.34	VAT Zero Rated Sales	0.00
Add : VAT	130.01	VAT Amount	130.01
TOTAL AMOUNT DUE	1,685.35	TOTAL SALES	1,770.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/300/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013977110828

Collection Ref. Code	: 1811-52-113-4	Premise Address	: HIDDEN VIEW SUBD,BACAYAN,CEBU CITY		
Account ID	: 0134520000-8				
Customer Name	: SARMIENTO,HELNIDA TM L.	TOTAL AMOUNT DUE	: 4,083.07	Overdue Bill	: 1
Meter Number	: 219476WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01345200008

BC12/233.1/300/0/10/02-19-2017/67

3,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059485104094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565069

05967479014

Date : 02-19-2017

BC12/233.1/320/0684982/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0596747901-4

Collection Ref. Code : 1851-50-098-7

Customer Information----------

Name : ASIGNAR,FILOMENO JR. MABANO

Premise Address : JADE STREET,HIDDEN VIEW SUBDIVISION,BACAYAN

TIN :

Metering Information----------

Meter No	:	MTR1194271	Pole No	:	0684982
Serial No	:	40140248	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	60
Period From	:	01-17-2017	Prev Rdg	:	40
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	1000	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		119.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
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 172.03	- 172.03
Surcharge	0.02 of 119.50	2.39
Sub-Total		- 169.64
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 13.73
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		10.48
CURRENT BILL - FEBRUARY 2017		17.87
TOTAL AMOUNT DUE		137.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 223.00

Your monthly electricity consumption chart

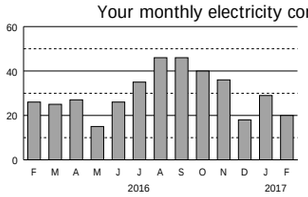

Avg Monthly Usage : 29.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.87		
Less : VAT	0.89		
Amount Net of VAT	16.98		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	16.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.46	VAT Zero Rated Sales	0.00
Add : VAT	0.89	VAT Amount	0.89
TOTAL AMOUNT DUE	17.35	TOTAL SALES	17.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/320/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059485104094

Collection Ref. Code	: 1851-50-098-7	Premise Address	: JADE STREET,HIDDEN VIEW SUBDIVISION,BACAYAN		
Account ID	: 0596747901-4				
Customer Name	: ASIGNAR,FILOMENO JR. MABANO	TOTAL AMOUNT DUE	: 137.47	Overdue Bill	: 1
Meter Number	: MTR1194271				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05967479014 BC12/233.1/320/0/10/02-19-2017/67 3,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393471847405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565086

39375320023

Date : 02-19-2017

BC12/233.1/321/0684982/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3937532002-3

Collection Ref. Code : 1851-48-209-1

Customer Information----------

Name : VELASCO,MARIA IRMA ASIGNAR

Premise Address : JADE ST. HIDDEN VIEW SUBDIVISION,HIDDEN VIEW SUBDIVISION,BACAYAN

TIN :

Metering Information----------

Meter No	:	519283 GS6	Pole No	:	0684982
Serial No	:	7000411	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6779
Period From	:	01-17-2017	Prev Rdg	:	6667
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	366	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		1,138.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	521.58
Transmission Charge	0.4094/kWh	45.85
System Loss Charge	0.6734/kWh	75.42
Sub-Total		642.85
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	0.096/kWh	10.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,138.00	22.76
Sub-Total		33.52
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		33.95
Transmission		1.38
System Loss		4.66
Distribution		39.06
Others		4.92
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		144.85
CURRENT BILL - FEBRUARY 2017		1,146.69
TOTAL AMOUNT DUE		2,284.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,175.00

Your monthly electricity consumption chart

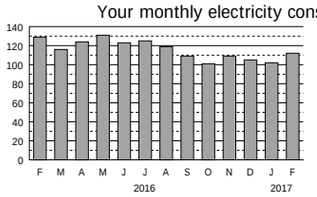

Avg Monthly Usage : 115.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,146.69		
Less : VAT	83.97		
Amount Net of VAT	1,062.72		
Less: BIR 2306	35.00		
BIR 2307	20.19	VATable Sales	1,062.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,007.53	VAT Zero Rated Sales	0.00
Add : VAT	83.97	VAT Amount	83.97
TOTAL AMOUNT DUE	1,091.50	TOTAL SALES	1,146.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/321/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393471847405

Collection Ref. Code	: 1851-48-209-1	Premise Address	: JADE ST. HIDDEN VIEW SUBDIVISION,HIDDEN VIEW SUBDIVISION,BACAYAN
Account ID	: 3937532002-3		
Customer Name	: VELASCO,MARIA IRMA ASIGNAR	TOTAL AMOUNT DUE	: 2,284.82
Meter Number	: 519283 GS6	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39375320023 BC12/233.1/321/0/10/02-19-2017/67 3,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924070266477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562068

92455200003

Date : 02-19-2017

BC12/233.1/330/0684982/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9245520000-3

Collection Ref. Code : 1811-92-356-9

Customer Information----------

Name : MONSALES,MARCIAL TM G.

Premise Address : HIDDEN VIEW SUBD,BACAYAN TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	392351GS6	Pole No	:	0684982
Serial No	:	2003143333	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	44937
Period From	:	01-17-2017	Prev Rdg	:	44728
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		2,594.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	973.31
Transmission Charge	0.4094/kWh	85.56
System Loss Charge	0.6734/kWh	140.74
Sub-Total		1,199.61
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	0.096/kWh	20.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,595.00	51.90
Sub-Total		71.98
Government Charges		
Franchise Tax - Local		14.06
Value Added Tax		
Generation		63.36
Transmission		2.58
System Loss		8.68
Distribution		72.36
Others		10.32
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		270.93
CURRENT BILL - FEBRUARY 2017		2,145.54
TOTAL AMOUNT DUE		4,740.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,315.00

Your monthly electricity consumption chart

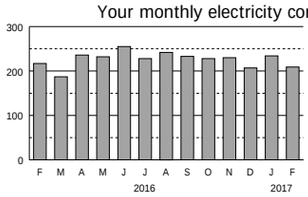

Avg Monthly Usage : 226.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,145.54		
Less : VAT	157.30		
Amount Net of VAT	1,988.24		
Less: BIR 2306	65.55		
BIR 2307	37.77	VATable Sales	1,988.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,884.92	VAT Zero Rated Sales	0.00
Add : VAT	157.30	VAT Amount	157.30
TOTAL AMOUNT DUE	2,042.22	TOTAL SALES	2,145.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/330/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924070266477

Collection Ref. Code	: 1811-92-356-9	Premise Address	: HIDDEN VIEW SUBD,BACAYAN TALAMBAN,CEBU CITY
Account ID	: 9245520000-3		
Customer Name	: MONSALES,MARCIAL TM G.	TOTAL AMOUNT DUE	: 4,740.47
Meter Number	: 392351GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92455200003 BC12/233.1/330/0/10/02-19-2017/67 3,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208108036342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554740

20845200003

Date : 02-19-2017

BC12/233.1/340/0684996/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2084520000-3

Collection Ref. Code : 1831-84-170-3

Customer Information----------

Name : SANDALO,KURT Z TM

Premise Address : BACK HIDDEN VIEW,BACAYAN

TIN :

Metering Information----------

Meter No	:	549919 GS6	Pole No	:	0684996
Serial No	:	69542713	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11372
Period From	:	01-17-2017	Prev Rdg	:	11131
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	150	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		2,905.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,122.34
Transmission Charge	0.4094/kWh	98.67
System Loss Charge	0.6734/kWh	162.29
Sub-Total		1,383.30
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	0.096/kWh	23.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,905.50	58.11
Sub-Total		81.28
Government Charges		
Franchise Tax - Local		16.19
Value Added Tax		
Generation		73.06
Transmission		2.98
System Loss		10.01
Distribution		83.35
Others		11.70
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		312.10
CURRENT BILL - FEBRUARY 2017		2,471.24
TOTAL AMOUNT DUE		5,376.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,050.00

Your monthly electricity consumption chart

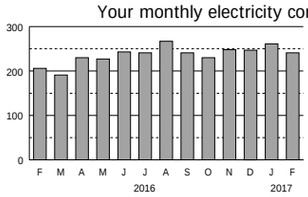

Avg Monthly Usage : 236.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,471.24		
Less : VAT	181.10		
Amount Net of VAT	2,290.14		
Less: BIR 2306	75.45		
BIR 2307	43.51	VATable Sales	2,290.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,171.18	VAT Zero Rated Sales	0.00
Add : VAT	181.10	VAT Amount	181.10
TOTAL AMOUNT DUE	2,352.28	TOTAL SALES	2,471.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/340/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208108036342

Collection Ref. Code	: 1831-84-170-3	Premise Address	: BACK HIDDEN VIEW,BACAYAN		
Account ID	: 2084520000-3				
Customer Name	: SANDALO,KURT Z TM	TOTAL AMOUNT DUE	: 5,376.66	Overdue Bill	: 1
Meter Number	: 549919 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20845200003 BC12/233.1/340/0/10/02-19-2017/67 3,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615655355659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558170

61525200004

Date : 02-19-2017

BC12/233.1/350/0684996/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6152520000-4

Collection Ref. Code : 1843-63-656-5

Customer Information----------

Name : SACAY,JOSE J

Premise Address : LOT 19-E HIDDEN VIEW SUBD.,,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	173083DS6	Pole No	:	0684996
Serial No	:	14093890	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12172
Period From	:	01-17-2017	Prev Rdg	:	12033
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	677	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		1,328.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	647.32
Transmission Charge	0.4094/kWh	56.91
System Loss Charge	0.6734/kWh	93.60
Sub-Total		797.83
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	0.096/kWh	13.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,328.50	26.57
Sub-Total		39.93
Government Charges		
Franchise Tax - Local		9.30
Value Added Tax		
Generation		42.14
Transmission		1.72
System Loss		5.78
Distribution		48.33
Others		5.91
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		179.42
CURRENT BILL - FEBRUARY 2017		1,419.90
TOTAL AMOUNT DUE		2,748.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,500.00

Your monthly electricity consumption chart

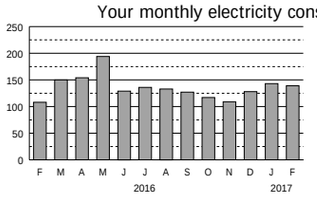

Avg Monthly Usage : 135.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,419.90		
Less : VAT	103.88		
Amount Net of VAT	1,316.02		
Less: BIR 2306	43.29		
BIR 2307	25.00	VATable Sales	1,316.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,247.73	VAT Zero Rated Sales	0.00
Add : VAT	103.88	VAT Amount	103.88
TOTAL AMOUNT DUE	1,351.61	TOTAL SALES	1,419.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/350/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615655355659

Collection Ref. Code : 1843-63-656-5

Account ID : 6152520000-4

Customer Name : SACAY,JOSE J

Meter Number : 173083DS6

Period : Jan 2017

Premise Address : LOT 19-E HIDDEN VIEW SUBD.,,BACAYAN,CEBU CITY

TOTAL AMOUNT DUE : 2,748.24

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

61525200004

BC12/233.1/350/0/10/02-19-2017/67

3,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455428471460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561499

45535200005

Date : 02-19-2017

BC12/233.1/353/0684996/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4553520000-5

Collection Ref. Code : 1843-72-077-9

Customer Information----------

Name : ALAO,JESUS JR M

Premise Address : LOT 19-B, SAN AGUSTIN,HIDDEN VIEW SUBD.,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	234559DS6	Pole No	:	0684996
Serial No	:	13796825	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	22850
Period From	:	01-17-2017	Prev Rdg	:	22574
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	372	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		1,988.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,285.33
Transmission Charge	0.4094/kWh	112.99
System Loss Charge	0.6734/kWh	185.86
Sub-Total		1,584.18
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	0.096/kWh	26.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 1,988.00	39.76
Sub-Total		66.29
Government Charges		
Franchise Tax - Local		18.34
Value Added Tax		
Generation		83.68
Transmission		3.41
System Loss		11.47
Distribution		95.37
Others		10.16
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		353.92
CURRENT BILL - FEBRUARY 2017		2,799.12
TOTAL AMOUNT DUE		4,787.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,470.00

Your monthly electricity consumption chart

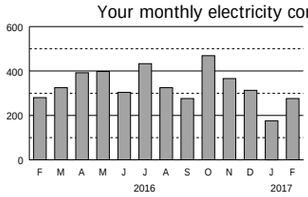

Avg Monthly Usage : 333.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,799.12		
Less : VAT	204.09		
Amount Net of VAT	2,595.03		
Less: BIR 2306	85.04		
BIR 2307	49.27	VATable Sales	2,595.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,460.72	VAT Zero Rated Sales	0.00
Add : VAT	204.09	VAT Amount	204.09
TOTAL AMOUNT DUE	2,664.81	TOTAL SALES	2,799.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/353/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455428471460

Collection Ref. Code	: 1843-72-077-9	Premise Address	: LOT 19-B, SAN AGUSTIN,HIDDEN VIEW SUBD.,BACAYAN,CEBU CITY
Account ID	: 4553520000-5		
Customer Name	: ALAO,JESUS JR M	TOTAL AMOUNT DUE	: 4,787.18 Overdue Bill : 1
Meter Number	: 234559DS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45535200005 BC12/233.1/353/0/10/02-19-2017/67 3,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743899289877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555187

74345200005

Date : 02-19-2017

BC12/233.1/365/0684590/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7434520000-5

Collection Ref. Code : 1811-59-530-8

Customer Information----------

Name : SOCO,PEPITO

Premise Address : BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	301395GS6	Pole No	:	0684590
Serial No	:	44858850	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	44424
Period From	:	01-17-2017	Prev Rdg	:	44256
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	0	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,882.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	782.38
Transmission Charge	0.4094/kWh	68.78
System Loss Charge	0.6734/kWh	113.13
Sub-Total		964.29
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	0.096/kWh	16.13
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,882.50	37.65
Sub-Total		53.80
Government Charges		
Franchise Tax - Local		11.28
Value Added Tax		
Generation		50.93
Transmission		2.08
System Loss		6.98
Distribution		58.28
Others		7.81
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		217.40
CURRENT BILL - FEBRUARY 2017		1,721.19
TOTAL AMOUNT DUE		3,603.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,700.00

Your monthly electricity consumption chart

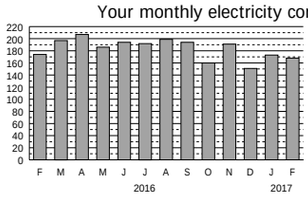

Avg Monthly Usage : 183.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,721.19		
Less : VAT	126.08		
Amount Net of VAT	1,595.11		
Less: BIR 2306	52.55		
BIR 2307	30.30	VATable Sales	1,595.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,512.26	VAT Zero Rated Sales	0.00
Add : VAT	126.08	VAT Amount	126.08
TOTAL AMOUNT DUE	1,638.34	TOTAL SALES	1,721.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/365/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743899289877

Collection Ref. Code	: 1811-59-530-8	Premise Address	: BACAYAN TALAMBAN		
Account ID	: 7434520000-5				
Customer Name	: SOCO,PEPITO	TOTAL AMOUNT DUE	: 3,603.54	Overdue Bill	: 1
Meter Number	: 301395GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74345200005 BC12/233.1/365/0/10/02-19-2017/67 3,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943099498545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555418

94345200003

Date : 02-19-2017

BC12/233.1/375/0684632/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9434520000-3

Collection Ref. Code : 1811-59-539-1

Customer Information----------

Name : OPORTO,ERNESTO

Premise Address : BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	305933GS6	Pole No	:	0684632
Serial No	:	42741338	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	72608
Period From	:	01-17-2017	Prev Rdg	:	72261
No of Days	:	31	Diff Rdg	:	347
Avg kWh/day	:	11.19	Registered	:	347
Conn Load	:	0	Billed kWh	:	347

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,134.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,615.98
Transmission Charge	0.4094/kWh	142.06
System Loss Charge	0.6734/kWh	233.67
Sub-Total		1,991.71
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	0.096/kWh	33.31
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,134.50	82.69
Sub-Total		116.04
Government Charges		
Franchise Tax - Local		23.29
Value Added Tax		
Generation		105.18
Transmission		4.29
System Loss		14.42
Distribution		119.74
Others		16.72
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		448.96
CURRENT BILL - FEBRUARY 2017		3,554.58
TOTAL AMOUNT DUE		7,689.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 4,142.00

Your monthly electricity consumption chart

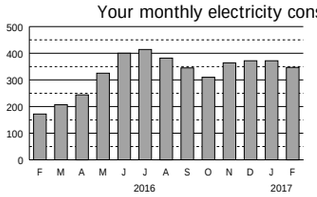

Avg Monthly Usage : 327.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,554.58		
Less : VAT	260.35		
Amount Net of VAT	3,294.23		
Less: BIR 2306	108.48		
BIR 2307	62.58	VATable Sales	3,294.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,123.17	VAT Zero Rated Sales	0.00
Add : VAT	260.35	VAT Amount	260.35
TOTAL AMOUNT DUE	3,383.52	TOTAL SALES	3,554.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/375/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943099498545

Collection Ref. Code	: 1811-59-539-1	Premise Address	: BACAYAN TALAMBAN		
Account ID	: 9434520000-3				
Customer Name	: OPORTO,ERNESTO	TOTAL AMOUNT DUE	: 7,689.32	Overdue Bill	: 1
Meter Number	: 305933GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94345200003 BC12/233.1/375/0/10/02-19-2017/67 3,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477001193577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555647

47765200002

Date : 02-19-2017

BC12/233.1/375/0684590/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4776520000-2

Collection Ref. Code : 1823-94-143-5

Customer Information----------

Name : OPORTO,ERNESTO JR A

Premise Address : LOWER,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	310683GS6	Pole No	:	0684590
Serial No	:	46277997	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	19678
Period From	:	01-17-2017	Prev Rdg	:	19425
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	250	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,144.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,178.22
Transmission Charge	0.4094/kWh	103.58
System Loss Charge	0.6734/kWh	170.37
Sub-Total		1,452.17
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	0.096/kWh	24.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,144.50	62.89
Sub-Total		87.21
Government Charges		
Franchise Tax - Local		17.01
Value Added Tax		
Generation		76.70
Transmission		3.13
System Loss		10.52
Distribution		87.47
Others		12.51
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		327.86
CURRENT BILL - FEBRUARY 2017		2,596.15
TOTAL AMOUNT DUE		5,740.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 2,763.00

Your monthly electricity consumption chart

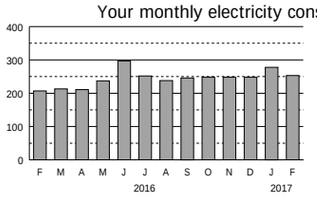

Avg Monthly Usage : 244.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,596.15		
Less : VAT	190.33		
Amount Net of VAT	2,405.82		
Less: BIR 2306	79.31		
BIR 2307	45.71	VATable Sales	2,405.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,280.80	VAT Zero Rated Sales	0.00
Add : VAT	190.33	VAT Amount	190.33
TOTAL AMOUNT DUE	2,471.13	TOTAL SALES	2,596.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/375/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477001193577

Collection Ref. Code : 1823-94-143-5

Account ID : 4776520000-2

Customer Name : OPORTO,ERNESTO JR A

Meter Number : 310683GS6

Period : Jan 2017

Premise Address : LOWER,BACAYAN,CEBU CITY

TOTAL AMOUNT DUE : 5,740.86

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 _____

47765200002 BC12/233.1/375/0/10/02-19-2017/67 3,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476813184698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554907

47676387450

Date : 02-19-2017

BC12/233.1/380/0684681/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4767638745-0

Collection Ref. Code : 1857-77-206-7

Customer Information----------

Name : VELAYO,CARLOS TIBON

Premise Address : SITIO CENTER,BACAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014887 EFS6	Pole No	:	0684681
Serial No	:	121448331	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2005
Period From	:	01-17-2017	Prev Rdg	:	1906
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		1,174.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
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 856.51	- 42.83
Surcharge	0.02 of 1,175.00	23.50
Sub-Total		- 19.33
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
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		123.46
CURRENT BILL - FEBRUARY 2017		960.64
TOTAL AMOUNT DUE		2,135.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,374.00

Your monthly electricity consumption chart

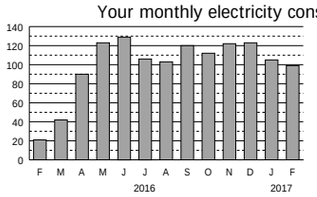

Avg Monthly Usage : 99.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	960.64		
Less : VAT	70.01		
Amount Net of VAT	890.63		
Less: BIR 2306	29.19		
BIR 2307	16.87	VATable Sales	890.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	844.57	VAT Zero Rated Sales	0.00
Add : VAT	70.01	VAT Amount	70.01
TOTAL AMOUNT DUE	914.58	TOTAL SALES	960.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/380/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476813184698

Collection Ref. Code	: 1857-77-206-7	Premise Address	: SITIO CENTER,BACAYAN, CEBU CITY
Account ID	: 4767638745-0		
Customer Name	: VELAYO,CARLOS TIBON	TOTAL AMOUNT DUE	: 2,135.63
Meter Number	: 014887 EFS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47676387450

BC12/233.1/380/0/10/02-19-2017/67

3,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648555507615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558616

64865200006

Date : 02-19-2017

BC12/233.1/380/0684681/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6486520000-6

Collection Ref. Code : 1839-21-704-9

Customer Information----------

Name : VELAYO,CARLOS T

Premise Address : BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	405159GS6	Pole No	:	0684681
Serial No	:	2003221480	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	19101
Period From	:	01-17-2017	Prev Rdg	:	19009
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	100	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,004.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
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 796.30	- 39.82
Surcharge	0.02 of 1,004.00	20.08
Sub-Total		- 19.74
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		- 0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		114.57
CURRENT BILL - FEBRUARY 2017		891.13
TOTAL AMOUNT DUE		1,895.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 823.00

Your monthly electricity consumption chart

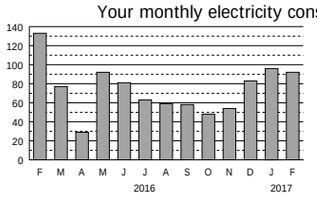

Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	891.13		
Less : VAT	64.91		
Amount Net of VAT	826.22		
Less: BIR 2306	27.04		
BIR 2307	15.65	VATable Sales	826.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	783.53	VAT Zero Rated Sales	0.00
Add : VAT	64.91	VAT Amount	64.91
TOTAL AMOUNT DUE	848.44	TOTAL SALES	891.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/380/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648555507615

Collection Ref. Code	: 1839-21-704-9	Premise Address	: BACAYAN,CEBU CITY		
Account ID	: 6486520000-6				
Customer Name	: VELAYO,CARLOS T	TOTAL AMOUNT DUE	: 1,895.13	Overdue Bill	: 1
Meter Number	: 405159GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64865200006 BC12/233.1/380/0/10/02-19-2017/67 3,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153759389619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559920

15345200008

Date : 02-19-2017

BC12/233.1/390/0681516/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1534520000-8

Collection Ref. Code : 1811-59-581-2

Customer Information----------

Name : CASANARES,DANILO

Premise Address : BACAYAN, TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1038356	Pole No	:	0681516
Serial No	:	126814524	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3238
Period From	:	01-17-2017	Prev Rdg	:	3132
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	0	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,375.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	493.64
Transmission Charge	0.4094/kWh	43.40
System Loss Charge	0.6734/kWh	71.38
Sub-Total		608.42
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	0.096/kWh	10.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,375.00	27.50
Sub-Total		37.69
Government Charges		
Franchise Tax - Local		7.16
Value Added Tax		
Generation		32.13
Transmission		1.31
System Loss		4.41
Distribution		36.99
Others		5.38
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		137.88
CURRENT BILL - FEBRUARY 2017		1,092.28
TOTAL AMOUNT DUE		2,467.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,180.00

Your monthly electricity consumption chart

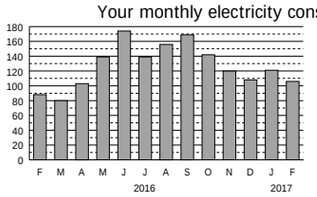

Avg Monthly Usage : 126.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,092.28		
Less : VAT	80.22		
Amount Net of VAT	1,012.06		
Less: BIR 2306	33.42		
BIR 2307	19.23	VATable Sales	1,012.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	959.41	VAT Zero Rated Sales	0.00
Add : VAT	80.22	VAT Amount	80.22
TOTAL AMOUNT DUE	1,039.63	TOTAL SALES	1,092.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/390/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153759389619

Collection Ref. Code	: 1811-59-581-2	Premise Address	: BACAYAN, TALAMBAN		
Account ID	: 1534520000-8				
Customer Name	: CASANARES,DANILO	TOTAL AMOUNT DUE	: 2,467.42	Overdue Bill	: 1
Meter Number	: MTR1038356				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15345200008 BC12/233.1/390/0/10/02-19-2017/67 3,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911535544840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555254

91151717690

Date : 02-19-2017

BC12/233.1/395/0681565/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9115171769-0

Collection Ref. Code : 1859-58-368-7

Customer Information----------

Name : FORZADO,ANALYN OPORTO

Premise Address : BACAYAN,BACAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019904	Pole No	:	0681565
Serial No	:	121748757	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2726
Period From	:	01-17-2017	Prev Rdg	:	2622
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	327	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		1,148.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	484.33
Transmission Charge	0.4094/kWh	42.58
System Loss Charge	0.6734/kWh	70.03
Sub-Total		596.94
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	0.096/kWh	9.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,148.50	22.97
Sub-Total		32.96
Government Charges		
Franchise Tax - Local		6.99
Value Added Tax		
Generation		31.52
Transmission		1.29
System Loss		4.32
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		134.78
CURRENT BILL - FEBRUARY 2017		1,067.26
TOTAL AMOUNT DUE		2,215.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,182.00

Your monthly electricity consumption chart

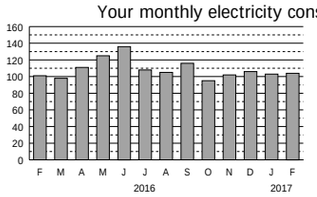

Avg Monthly Usage : 108.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,067.26		
Less : VAT	78.23		
Amount Net of VAT	989.03		
Less: BIR 2306	32.60		
BIR 2307	18.79	VATable Sales	989.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	937.64	VAT Zero Rated Sales	0.00
Add : VAT	78.23	VAT Amount	78.23
TOTAL AMOUNT DUE	1,015.87	TOTAL SALES	1,067.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/395/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911535544840

Collection Ref. Code	: 1859-58-368-7	Premise Address	: BACAYAN,BACAYAN, CEBU CITY		
Account ID	: 9115171769-0				
Customer Name	: FORZADO,ANALYN OPORTO	TOTAL AMOUNT DUE	: 2,215.56	Overdue Bill	: 1
Meter Number	: MTR1019904				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91151717690

BC12/233.1/395/0/10/02-19-2017/67

3,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617375549220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558990

61714200005

Date : 02-19-2017

BC12/233.1/395/0681565/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6171420000-5

Collection Ref. Code : 1825-75-050-5

Customer Information----------

Name : OPORTO,CARMELITA

Premise Address : BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	278341GS6	Pole No	:	0681565
Serial No	:	49370599	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9113
Period From	:	01-17-2017	Prev Rdg	:	8970
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		1,521.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	665.95
Transmission Charge	0.4094/kWh	58.54
System Loss Charge	0.6734/kWh	96.30
Sub-Total		820.79
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	0.096/kWh	13.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,521.50	30.43
Sub-Total		44.18
Government Charges		
Franchise Tax - Local		9.59
Value Added Tax		
Generation		43.35
Transmission		1.77
System Loss		5.95
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		184.93
CURRENT BILL - FEBRUARY 2017		1,464.07
TOTAL AMOUNT DUE		2,985.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,329.00

Your monthly electricity consumption chart

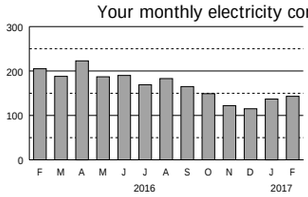

Avg Monthly Usage : 167.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,464.07		
Less : VAT	107.22		
Amount Net of VAT	1,356.85		
Less: BIR 2306	44.70		
BIR 2307	25.77	VATable Sales	1,356.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,286.38	VAT Zero Rated Sales	0.00
Add : VAT	107.22	VAT Amount	107.22
TOTAL AMOUNT DUE	1,393.60	TOTAL SALES	1,464.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/395/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617375549220

Collection Ref. Code	: 1825-75-050-5	Premise Address	: BACAYAN TALAMBAN		
Account ID	: 6171420000-5				
Customer Name	: OPORTO,CARMELITA	TOTAL AMOUNT DUE	: 2,985.74	Overdue Bill	: 1
Meter Number	: 278341GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61714200005 BC12/233.1/395/0/10/02-19-2017/67 3,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333843146359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008548961

33335200003

Date : 02-19-2017

BC12/233.1/400/0681516/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3333520000-3

Collection Ref. Code : 1821-66-464-7

Customer Information----------

Name : VELAYO,TRANQUILINA T

Premise Address : CENTER,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	365251GS6	Pole No	:	0681516
Serial No	:	2002110274	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	19281
Period From	:	01-17-2017	Prev Rdg	:	18989
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	150	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,607.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,359.84
Transmission Charge	0.4094/kWh	119.54
System Loss Charge	0.6734/kWh	196.63
Sub-Total		1,676.01
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	0.096/kWh	28.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,607.50	72.15
Sub-Total		100.21
Government Charges		
Franchise Tax - Local		19.63
Value Added Tax		
Generation		88.51
Transmission		3.61
System Loss		12.13
Distribution		100.86
Others		14.38
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		378.24
CURRENT BILL - FEBRUARY 2017		2,994.97
TOTAL AMOUNT DUE		6,602.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 3,345.00

Your monthly electricity consumption chart

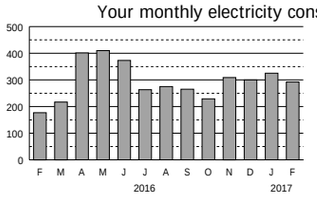

Avg Monthly Usage : 295.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,994.97		
Less : VAT	219.49		
Amount Net of VAT	2,775.48		
Less: BIR 2306	91.47		
BIR 2307	52.73	VATable Sales	2,775.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,631.28	VAT Zero Rated Sales	0.00
Add : VAT	219.49	VAT Amount	219.49
TOTAL AMOUNT DUE	2,850.77	TOTAL SALES	2,994.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/400/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333843146359

Collection Ref. Code	: 1821-66-464-7	Premise Address	: CENTER,BACAYAN,CEBU CITY		
Account ID	: 3333520000-3				
Customer Name	: VELAYO,TRANQUILINA T	TOTAL AMOUNT DUE	: 6,602.27	Overdue Bill	: 1
Meter Number	: 365251GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33335200003 BC12/233.1/400/0/10/02-19-2017/67 3,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167451143994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549009

16765200007

Date : 02-19-2017

BC12/233.1/400/0681516/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1676520000-7

Collection Ref. Code : 1823-93-335-1

Customer Information----------

Name : VELAYO,TRANQUILINA T

Premise Address : BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	217962WS6	Pole No	:	0681516
Serial No	:	48939855	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	17393
Period From	:	01-17-2017	Prev Rdg	:	17311
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	250	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		1,183.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
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 710.29	- 71.03
Surcharge	0.02 of 1,184.00	23.68
Sub-Total		- 47.35
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 2.36
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 - FEBRUARY 2017		762.65
TOTAL AMOUNT DUE		1,946.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,200.00

Your monthly electricity consumption chart

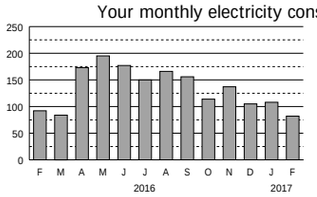

Avg Monthly Usage : 133.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	762.65		
Less : VAT	55.67		
Amount Net of VAT	706.98		
Less: BIR 2306	23.20		
BIR 2307	13.36	VATable Sales	706.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	670.42	VAT Zero Rated Sales	0.00
Add : VAT	55.67	VAT Amount	55.67
TOTAL AMOUNT DUE	726.09	TOTAL SALES	762.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/400/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167451143994

Collection Ref. Code	: 1823-93-335-1	Premise Address	: BACAYAN,CEBU CITY		
Account ID	: 1676520000-7				
Customer Name	: VELAYO,TRANQUILINA T	TOTAL AMOUNT DUE	: 1,946.52	Overdue Bill	: 1
Meter Number	: 217962WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16765200007 BC12/233.1/400/0/10/02-19-2017/67 3,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413522623281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556091

41345200004

Date : 02-19-2017

BC12/233.1/400/0684660/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4134520000-4

Collection Ref. Code : 1811-52-746-9

Customer Information----------

Name : VELAYO,TRANQUILINA TM T.

Premise Address : BACAYAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	224876WS6	Pole No	:	0684660
Serial No	:	45045269	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	85192
Period From	:	01-17-2017	Prev Rdg	:	85066
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		1,168.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	586.78
Transmission Charge	0.4094/kWh	51.58
System Loss Charge	0.6734/kWh	84.85
Sub-Total		723.21
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	0.096/kWh	12.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,168.50	23.37
Sub-Total		35.48
Government Charges		
Franchise Tax - Local		8.43
Value Added Tax		
Generation		38.18
Transmission		1.56
System Loss		5.25
Distribution		43.86
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		162.57
CURRENT BILL - FEBRUARY 2017		1,286.79
TOTAL AMOUNT DUE		2,455.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,605.00

Your monthly electricity consumption chart

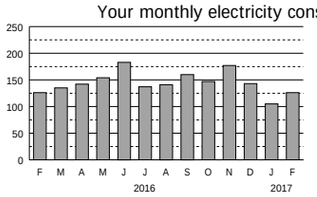

Avg Monthly Usage : 144.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,286.79		
Less : VAT	94.12		
Amount Net of VAT	1,192.67		
Less: BIR 2306	39.22		
BIR 2307	22.65	VATable Sales	1,192.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,130.80	VAT Zero Rated Sales	0.00
Add : VAT	94.12	VAT Amount	94.12
TOTAL AMOUNT DUE	1,224.92	TOTAL SALES	1,286.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/400/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413522623281

Collection Ref. Code	: 1811-52-746-9	Premise Address	: BACAYAN,TALAMBAN,CEBU CITY		
Account ID	: 4134520000-4				
Customer Name	: VELAYO,TRANQUILINA TM T.	TOTAL AMOUNT DUE	: 2,455.18	Overdue Bill	: 1
Meter Number	: 224876WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41345200004 BC12/233.1/400/0/10/02-19-2017/67 3,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541938179406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553987

54145200009

Date : 02-19-2017

BC12/233.1/401/0681565/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5414520000-9

Collection Ref. Code : 1809-93-350-1

Customer Information----------

Name : GUARDIANA,RODRIGO TM C.

Premise Address : LOWER BACAYAN,Cebu City

TIN :

Metering Information----------

Meter No	:	201370WS6	Pole No	:	0681565
Serial No	:	45595811	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	99385
Period From	:	01-17-2017	Prev Rdg	:	99291
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		884.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
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 813.51	- 40.68
Surcharge	0.02 of 884.50	17.69
Sub-Total		- 22.99
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		- 0.49
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		116.68
CURRENT BILL - FEBRUARY 2017		907.20
TOTAL AMOUNT DUE		1,791.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,153.00

Your monthly electricity consumption chart

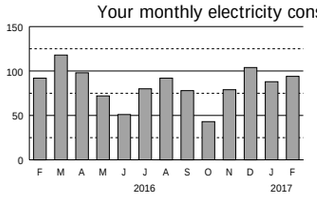

Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	907.20		
Less : VAT	65.96		
Amount Net of VAT	841.24		
Less: BIR 2306	27.49		
BIR 2307	15.93	VATable Sales	841.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	797.82	VAT Zero Rated Sales	0.00
Add : VAT	65.96	VAT Amount	65.96
TOTAL AMOUNT DUE	863.78	TOTAL SALES	907.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/401/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541938179406

Collection Ref. Code	: 1809-93-350-1	Premise Address	: LOWER BACAYAN,Cebu City		
Account ID	: 5414520000-9				
Customer Name	: GUARDIANA,RODRIGO TM C.	TOTAL AMOUNT DUE	: 1,791.81	Overdue Bill	: 1
Meter Number	: 201370WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54145200009 BC12/233.1/401/0/10/02-19-2017/67 3,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910758203043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

91085200003

BILLING STATEMENT

1008554560

Date : 02-19-2017

BC12/233.1/402/0681565/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9108520000-3

Collection Ref. Code : 1825-31-728-3

Customer Information----------

Name : VELASQUEZ,DOMINGO L

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	264728GS6	Pole No	:	0681565
Serial No	:	49504700	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11650
Period From	:	01-17-2017	Prev Rdg	:	11574
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	60	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		731.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
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 658.69	- 98.80
Surcharge	0.02 of 732.00	14.64
Sub-Total		- 84.16
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		88.55
CURRENT BILL - FEBRUARY 2017		663.08
TOTAL AMOUNT DUE		1,395.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 463.00

Your monthly electricity consumption chart

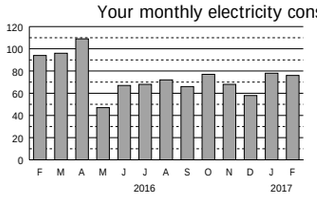

Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.08		
Less : VAT	48.03		
Amount Net of VAT	615.05		
Less: BIR 2306	20.00		
BIR 2307	11.58	VATable Sales	615.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	583.47	VAT Zero Rated Sales	0.00
Add : VAT	48.03	VAT Amount	48.03
TOTAL AMOUNT DUE	631.50	TOTAL SALES	663.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/402/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910758203043

Collection Ref. Code	: 1825-31-728-3	Premise Address	: TALAMBAN		
Account ID	: 9108520000-3				
Customer Name	: VELASQUEZ,DOMINGO L	TOTAL AMOUNT DUE	: 1,395.07	Overdue Bill	: 1
Meter Number	: 264728GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91085200003

BC12/233.1/402/0/10/02-19-2017/67

3,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741068368767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554117

74145200007

Date : 02-19-2017

BC12/233.1/403/0681565/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7414520000-7

Collection Ref. Code : 1809-93-782-5

Customer Information----------

Name : RESPONSO,JIMMY TM A.

Premise Address : CENTER BACAYAN,Cebu City

TIN :

Metering Information----------

Meter No	:	199290WS6	Pole No	:	0681565
Serial No	:	47631854	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	28713
Period From	:	01-17-2017	Prev Rdg	:	28679
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		208.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
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 297.44	- 148.72
Surcharge	0.02 of 208.50	4.17
Sub-Total		- 144.55
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.58
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		30.21
CURRENT BILL - FEBRUARY 2017		183.10
TOTAL AMOUNT DUE		391.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 199.00

Your monthly electricity consumption chart

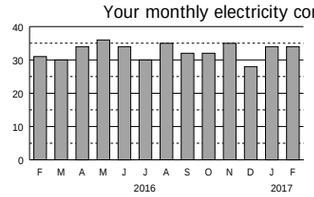

Avg Monthly Usage : 32.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.10		
Less : VAT	12.85		
Amount Net of VAT	170.25		
Less: BIR 2306	5.37		
BIR 2307	3.08	VATable Sales	170.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.80	VAT Zero Rated Sales	0.00
Add : VAT	12.85	VAT Amount	12.85
TOTAL AMOUNT DUE	174.65	TOTAL SALES	183.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/403/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741068368767

Collection Ref. Code	: 1809-93-782-5	Premise Address	: CENTER BACAYAN,Cebu City		
Account ID	: 7414520000-7				
Customer Name	: RESPONSO,JIMMY TM A.	TOTAL AMOUNT DUE	: 391.38	Overdue Bill	: 1
Meter Number	: 199290WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74145200007

BC12/233.1/403/0/10/02-19-2017/67

3,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811276107202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555029

81134200005

Date : 02-19-2017

BC12/233.1/405/0681565/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8113420000-5

Collection Ref. Code : 1827-45-770-8

Customer Information----------

Name : CODENIERA,FELIPE M

Premise Address : BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	119060DS6	Pole No	:	0681565
Serial No	:	26705923	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	23146
Period From	:	01-17-2017	Prev Rdg	:	22949
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	120	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		1,951.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	917.43
Transmission Charge	0.4094/kWh	80.65
System Loss Charge	0.6734/kWh	132.66
Sub-Total		1,130.74
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	0.096/kWh	18.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,951.50	79.03
Sub-Total		97.96
Government Charges		
Franchise Tax - Local		13.48
Value Added Tax		
Generation		59.72
Transmission		2.44
System Loss		8.20
Distribution		68.24
Others		13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		259.30
CURRENT BILL - FEBRUARY 2017		2,056.67
Advance Payment/Credit Adjustments		- 251.20
TOTAL AMOUNT DUE		3,757.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,000.00

Your monthly electricity consumption chart

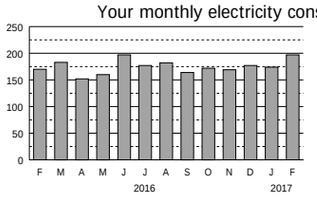

Avg Monthly Usage : 174.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,056.67		
Less : VAT	151.97		
Amount Net of VAT	1,904.70		
Less: BIR 2306	63.31		
BIR 2307	36.22	VATable Sales	1,904.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,805.17	VAT Zero Rated Sales	0.00
Add : VAT	151.97	VAT Amount	151.97
TOTAL AMOUNT DUE	1,957.14	TOTAL SALES	2,056.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/405/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811276107202

Collection Ref. Code	: 1827-45-770-8	Premise Address	: BACAYAN TALAMBAN		
Account ID	: 8113420000-5				
Customer Name	: CODENIERA,FELIPE M	TOTAL AMOUNT DUE	: 3,757.01	Overdue Bill	: 1
Meter Number	: 119060DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81134200005 BC12/233.1/405/0/10/02-19-2017/67 3,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277926195479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555729

27735200001

Date : 02-19-2017

BC12/233.1/420/0681586/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2773520000-1

Collection Ref. Code : 1843-87-035-5

Customer Information----------

Name : ALFECHE,JEAN M1 G

Premise Address : CENTRAL BACAYAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	458423GS6	Pole No	:	0681586
Serial No	:	53703762	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	32538
Period From	:	01-17-2017	Prev Rdg	:	31995
No of Days	:	31	Diff Rdg	:	543
Avg kWh/day	:	17.52	Registered	:	543
Conn Load	:	3622	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		7,560.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,528.75
Transmission Charge	0.4094/kWh	222.30
System Loss Charge	0.6734/kWh	365.66
Sub-Total		3,116.71
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	0.096/kWh	52.13
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 7,560.50	151.21
Sub-Total		203.40
Government Charges		
Franchise Tax - Local		36.59
Value Added Tax		
Generation		164.62
Transmission		6.71
System Loss		22.56
Distribution		187.04
Others		28.80
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		705.00
CURRENT BILL - FEBRUARY 2017		5,583.80
TOTAL AMOUNT DUE		13,144.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 6,600.00

Your monthly electricity consumption chart

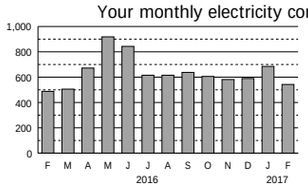

Avg Monthly Usage : 638.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,583.80		
Less : VAT	409.73		
Amount Net of VAT	5,174.07		
Less: BIR 2306	170.72		
BIR 2307	98.31	VATable Sales	5,174.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,905.04	VAT Zero Rated Sales	0.00
Add : VAT	409.73	VAT Amount	409.73
TOTAL AMOUNT DUE	5,314.77	TOTAL SALES	5,583.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/420/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277926195479

Collection Ref. Code	: 1843-87-035-5	Premise Address	: CENTRAL BACAYAN,TALAMBAN,CEBU CITY		
Account ID	: 2773520000-1				
Customer Name	: ALFECHE,JEAN M1 G	TOTAL AMOUNT DUE	: 13,144.15	Overdue Bill	: 1
Meter Number	: 458423GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27735200001

BC12/233.1/420/0/10/02-19-2017/67

3,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820501044197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559972

82075200004

Date : 02-19-2017

BC12/233.1/440/0981785/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8207520000-4

Collection Ref. Code : 1839-54-017-6

Customer Information----------

Name : VILLENA,NANNET G

Premise Address : SITIO CENTER,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	417806GS6	Pole No	:	0981785
Serial No	:	70854546	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	18111
Period From	:	01-17-2017	Prev Rdg	:	18065
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	480	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		468.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
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 400.65	- 160.26
Surcharge	0.02 of 468.50	9.37
Sub-Total		- 150.89
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.82
CURRENT BILL - FEBRUARY 2017		294.58
TOTAL AMOUNT DUE		763.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,200.00

Your monthly electricity consumption chart

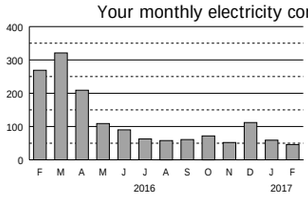

Avg Monthly Usage : 117.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.58		
Less : VAT	21.04		
Amount Net of VAT	273.54		
Less: BIR 2306	8.79		
BIR 2307	5.03	VATable Sales	273.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.72	VAT Zero Rated Sales	0.00
Add : VAT	21.04	VAT Amount	21.04
TOTAL AMOUNT DUE	280.76	TOTAL SALES	294.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/440/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820501044197

Collection Ref. Code	: 1839-54-017-6	Premise Address	: SITIO CENTER,BACAYAN,CEBU CITY		
Account ID	: 8207520000-4				
Customer Name	: VILLENA,NANNET G	TOTAL AMOUNT DUE	: 763.14	Overdue Bill	: 1
Meter Number	: 417806GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82075200004 BC12/233.1/440/0/10/02-19-2017/67 3,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651157701720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560624

65155797379

Date : 02-19-2017

BC12/233.1/445/1383170/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6515579737-9

Collection Ref. Code : 1855-45-404-1

Customer Information----------

Name : YBANEZ,ANABELLE RUELAN

Premise Address : SITIO CENTER BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2681 EIS6	Pole No	:	1383170
Serial No	:	83303749	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1872
Period From	:	01-17-2017	Prev Rdg	:	1810
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	221	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		218.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
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 538.26	- 107.65
Surcharge	0.02 of 218.00	4.36
Sub-Total		- 103.29
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 7.89
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		68.94
CURRENT BILL - FEBRUARY 2017		503.91
Advance Payment/Credit Adjustments		- 59.73
TOTAL AMOUNT DUE		662.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 132.00

Your monthly electricity consumption chart

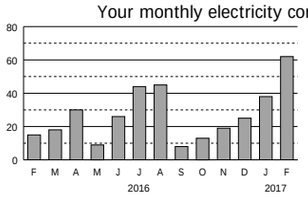

Avg Monthly Usage : 27.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	503.91		
Less : VAT	36.13		
Amount Net of VAT	467.78		
Less: BIR 2306	15.05		
BIR 2307	8.76	VATable Sales	467.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	443.97	VAT Zero Rated Sales	0.00
Add : VAT	36.13	VAT Amount	36.13
TOTAL AMOUNT DUE	480.10	TOTAL SALES	503.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/445/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651157701720

Collection Ref. Code	: 1855-45-404-1	Premise Address	: SITIO CENTER BACAYAN,CEBU CITY		
Account ID	: 6515579737-9				
Customer Name	: YBANEZ,ANABELLE RUELAN	TOTAL AMOUNT DUE	: 662.20	Overdue Bill	: 1
Meter Number	: 2681 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65155797379 BC12/233.1/445/0/10/02-19-2017/67 3,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922743494385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560983

92266200002

Date : 02-19-2017

BC12/233.1/445/0981785/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9226620000-2

Collection Ref. Code : 1837-51-812-2

Customer Information----------

Name : ERANA,RICARDO G TM

Premise Address : BACAYAN TALAMBAN,NR B-BALL COURT

TIN :

Metering Information----------

Meter No	:	159254DS6	Pole No	:	0981785
Serial No	:	14022824	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	37543
Period From	:	01-17-2017	Prev Rdg	:	37523
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	150	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
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 172.03	- 172.03
Surcharge	0.02 of 98.50	1.97
Sub-Total		- 170.06
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 13.78
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.42
CURRENT BILL - FEBRUARY 2017		17.39
TOTAL AMOUNT DUE		116.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 289.00

Your monthly electricity consumption chart

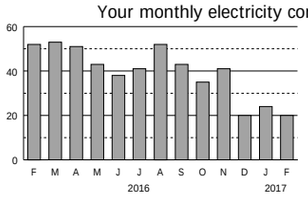

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.39		
Less : VAT	0.84		
Amount Net of VAT	16.55		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	16.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.06	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	16.90	TOTAL SALES	17.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/445/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922743494385

Collection Ref. Code	: 1837-51-812-2	Premise Address	: BACAYAN TALAMBAN,NR B-BALL COURT		
Account ID	: 9226620000-2				
Customer Name	: ERANA,RICARDO G TM	TOTAL AMOUNT DUE	: 116.08	Overdue Bill	: 1
Meter Number	: 159254DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92266200002

BC12/233.1/445/0/10/02-19-2017/67

3,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896774584200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565052

89645200000

Date : 02-19-2017

BC12/233.1/445/0981785/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8964520000-0

Collection Ref. Code : 1831-77-977-3

Customer Information----------

Name : AJIAS,MARILOU C

Premise Address : BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	476700GS6	Pole No	:	0981785
Serial No	:	55767126	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7464
Period From	:	01-17-2017	Prev Rdg	:	7417
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	650	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		1,212.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
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 409.25	- 163.70
Surcharge	0.02 of 1,212.00	24.24
Sub-Total		- 139.46
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 10.26
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		47.68
CURRENT BILL - FEBRUARY 2017		317.47
TOTAL AMOUNT DUE		1,529.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 600.00

Your monthly electricity consumption chart

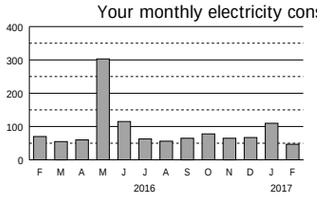

Avg Monthly Usage : 88.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.47		
Less : VAT	23.26		
Amount Net of VAT	294.21		
Less: BIR 2306	9.70		
BIR 2307	5.44	VATable Sales	294.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.07	VAT Zero Rated Sales	0.00
Add : VAT	23.26	VAT Amount	23.26
TOTAL AMOUNT DUE	302.33	TOTAL SALES	317.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/445/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896774584200

Collection Ref. Code	: 1831-77-977-3	Premise Address	: BACAYAN TALAMBAN		
Account ID	: 8964520000-0				
Customer Name	: AJIAS,MARILOU C	TOTAL AMOUNT DUE	: 1,529.56	Overdue Bill	: 1
Meter Number	: 476700GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89645200000 BC12/233.1/445/0/10/02-19-2017/67 3,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850224416674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558922

85085200005

Date : 02-19-2017

BC12/233.1/445/0981785/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8508520000-5

Collection Ref. Code : 1839-83-647-4

Customer Information----------

Name : ERANA,RIMEL N

Premise Address : SITIO CENTER,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138495	Pole No	:	0981785
Serial No	:	85029324	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	521
Period From	:	01-17-2017	Prev Rdg	:	480
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	241	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		476.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.7381/kWh	30.26
System Loss Charge	0.6693/kWh	27.44
Sub-Total		248.64
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	0.096/kWh	3.94
Surcharge	0.02 of 477.00	9.54
Sub-Total		13.48
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		12.42
Transmission		0.92
System Loss		1.64
Distribution		14.68
Others		1.96
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 - FEBRUARY 2017		438.45
Advance Payment/Credit Adjustments		- 306.11
TOTAL AMOUNT DUE		609.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 460.00

Your monthly electricity consumption chart

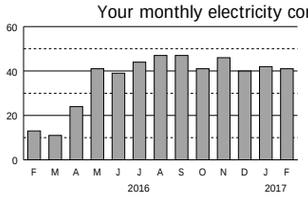

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.45		
Less : VAT	31.62		
Amount Net of VAT	406.83		
Less: BIR 2306	13.18		
BIR 2307	7.75	VATable Sales	406.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.90	VAT Zero Rated Sales	0.00
Add : VAT	31.62	VAT Amount	31.62
TOTAL AMOUNT DUE	417.52	TOTAL SALES	438.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/445/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850224416674

Collection Ref. Code	: 1839-83-647-4	Premise Address	: SITIO CENTER,BACAYAN,CEBU CITY		
Account ID	: 8508520000-5				
Customer Name	: ERANA,RIMEL N	TOTAL AMOUNT DUE	: 609.19	Overdue Bill	: 1
Meter Number	: MTR1138495				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85085200005

BC12/233.1/445/0/10/02-19-2017/67

3,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853476507980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560437

85345200001

Date : 02-19-2017

BC12/233.1/445/0681656/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8534520000-1

Collection Ref. Code : 1811-59-635-5

Customer Information----------

Name : QUIMBO,WILHELMINA CH

Premise Address : BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	289360SS6	Pole No	:	0681656
Serial No	:	32478967	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	16696
Period From	:	01-17-2017	Prev Rdg	:	16660
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		1,062.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
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 314.63	- 157.32
Surcharge	0.02 of 1,062.00	21.24
Sub-Total		- 136.08
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 10.20
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		34.10
CURRENT BILL - FEBRUARY 2017		212.65
TOTAL AMOUNT DUE		1,274.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 330.00

Your monthly electricity consumption chart

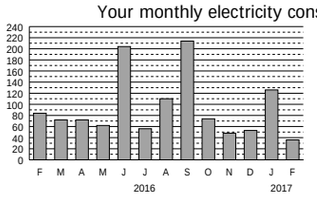

Avg Monthly Usage : 93.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.65		
Less : VAT	15.61		
Amount Net of VAT	197.04		
Less: BIR 2306	6.52		
BIR 2307	3.60	VATable Sales	197.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.92	VAT Zero Rated Sales	0.00
Add : VAT	15.61	VAT Amount	15.61
TOTAL AMOUNT DUE	202.53	TOTAL SALES	212.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/445/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853476507980

Collection Ref. Code	: 1811-59-635-5	Premise Address	: BACAYAN TALAMBAN		
Account ID	: 8534520000-1				
Customer Name	: QUIMBO,WILHELMINA CH	TOTAL AMOUNT DUE	: 1,274.75	Overdue Bill	: 1
Meter Number	: 289360SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85345200001 BC12/233.1/445/0/10/02-19-2017/67 3,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457900895182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562662

45755200008

Date : 02-19-2017

BC12/233.1/445/1019441/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4575520000-8

Collection Ref. Code : 1823-77-554-3

Customer Information----------

Name : ALUDO,ROSLYN S

Premise Address : SITIO CENTER,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	455865GS6	Pole No	:	1019441
Serial No	:	55767353	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	19986
Period From	:	01-17-2017	Prev Rdg	:	19906
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	200	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		2,233.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
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 693.08	- 103.96
Surcharge	0.02 of 2,233.50	44.67
Sub-Total		- 59.29
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 2.56
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		96.93
CURRENT BILL - FEBRUARY 2017		730.72
TOTAL AMOUNT DUE		2,964.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,660.00

Your monthly electricity consumption chart

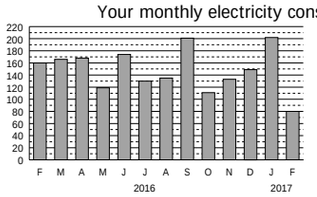

Avg Monthly Usage : 148.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.72		
Less : VAT	54.07		
Amount Net of VAT	676.65		
Less: BIR 2306	22.54		
BIR 2307	12.77	VATable Sales	676.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	641.34	VAT Zero Rated Sales	0.00
Add : VAT	54.07	VAT Amount	54.07
TOTAL AMOUNT DUE	695.41	TOTAL SALES	730.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/445/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457900895182

Collection Ref. Code	: 1823-77-554-3	Premise Address	: SITIO CENTER,BACAYAN,CEBU CITY
Account ID	: 4575520000-8		
Customer Name	: ALUDO,ROSLYN S	TOTAL AMOUNT DUE	: 2,964.15 Overdue Bill : 1
Meter Number	: 455865GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45755200008 BC12/233.1/445/0/10/02-19-2017/67 3,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945736273889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556758

94571903221

Date : 02-19-2017

BC12/233.1/450/0681670/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9457190322-1

Collection Ref. Code : 1859-43-227-1

Customer Information----------

Name : ARINASA,FROILAN MABANO

Premise Address : CENTER,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018550	Pole No	:	0681670
Serial No	:	121749007	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2153
Period From	:	01-17-2017	Prev Rdg	:	2113
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		677.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
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 349.05	- 174.53
Surcharge	0.02 of 677.00	13.54
Sub-Total		- 160.99
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 12.53
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		36.57
CURRENT BILL - FEBRUARY 2017		224.63
TOTAL AMOUNT DUE		901.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 600.00

Your monthly electricity consumption chart

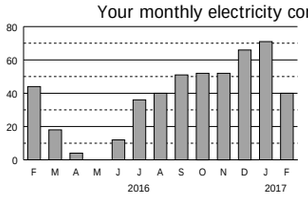

Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.63		
Less : VAT	16.11		
Amount Net of VAT	208.52		
Less: BIR 2306	6.71		
BIR 2307	3.79	VATable Sales	208.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.02	VAT Zero Rated Sales	0.00
Add : VAT	16.11	VAT Amount	16.11
TOTAL AMOUNT DUE	214.13	TOTAL SALES	224.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/450/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945736273889

Collection Ref. Code	: 1859-43-227-1	Premise Address	: CENTER,BACAYAN,CEBU CITY		
Account ID	: 9457190322-1				
Customer Name	: ARINASA,FROILAN MABANO	TOTAL AMOUNT DUE	: 901.65	Overdue Bill	: 1
Meter Number	: MTR1018550				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94571903221 BC12/233.1/450/0/10/02-19-2017/67 3,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015412780764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558284

01554200004

Date : 02-19-2017

BC12/233.1/450/0681670/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0155420000-4

Collection Ref. Code : 1835-70-941-9

Customer Information----------

Name : ARINASA,GEMMA M

Premise Address : BACAYAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062272	Pole No	:	0681670
Serial No	:	125291795	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1132
Period From	:	01-17-2017	Prev Rdg	:	1033
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	620	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		882.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
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 856.51	- 42.83
Surcharge	0.02 of 882.00	17.64
Sub-Total		- 25.19
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		- 0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		122.70
CURRENT BILL - FEBRUARY 2017		954.02
TOTAL AMOUNT DUE		1,836.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 590.00

Your monthly electricity consumption chart

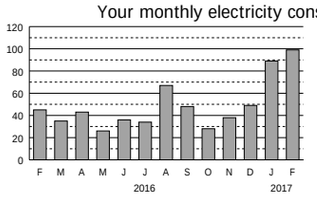

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	954.02		
Less : VAT	69.30		
Amount Net of VAT	884.72		
Less: BIR 2306	28.90		
BIR 2307	16.75	VATable Sales	884.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	839.07	VAT Zero Rated Sales	0.00
Add : VAT	69.30	VAT Amount	69.30
TOTAL AMOUNT DUE	908.37	TOTAL SALES	954.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/450/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015412780764

Collection Ref. Code	: 1835-70-941-9	Premise Address	: BACAYAN,TALAMBAN,CEBU CITY		
Account ID	: 0155420000-4				
Customer Name	: ARINASA,GEMMA M	TOTAL AMOUNT DUE	: 1,836.02	Overdue Bill	: 1
Meter Number	: MTR1062272				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01554200004

BC12/233.1/450/0/10/02-19-2017/67

3,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366407308895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567125

36645200001

Date : 02-19-2017

BC12/233.1/455/1019441/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3664520000-1

Collection Ref. Code : 1823-49-497-8

Customer Information----------

Name : SASAN,ROLANDO G

Premise Address : SITIO CENTER,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	190012WS6	Pole No	:	1019441
Serial No	:	45652260	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	23720
Period From	:	01-17-2017	Prev Rdg	:	23615
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 : 02-R-20 Business Style :

PREVIOUS BALANCE		1,882.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
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	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,882.00	37.64
Sub-Total		47.73
Government Charges		
Franchise Tax - Local		7.17
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		137.94
CURRENT BILL - FEBRUARY 2017		1,093.79
TOTAL AMOUNT DUE		2,975.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 2,224.00

Your monthly electricity consumption chart

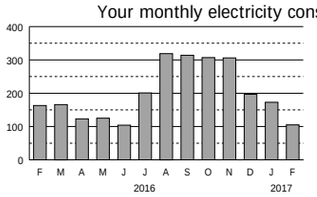

Avg Monthly Usage : 200.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,093.79		
Less : VAT	80.75		
Amount Net of VAT	1,013.04		
Less: BIR 2306	33.65		
BIR 2307	19.26	VATable Sales	1,013.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	960.13	VAT Zero Rated Sales	0.00
Add : VAT	80.75	VAT Amount	80.75
TOTAL AMOUNT DUE	1,040.88	TOTAL SALES	1,093.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/455/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366407308895

Collection Ref. Code	: 1823-49-497-8	Premise Address	: SITIO CENTER,TALAMBAN,CEBU CITY		
Account ID	: 3664520000-1				
Customer Name	: SASAN,ROLANDO G	TOTAL AMOUNT DUE	: 2,975.86	Overdue Bill	: 1
Meter Number	: 190012WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36645200001 BC12/233.1/455/0/10/02-19-2017/67 3,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971545019395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551416

97175200001

Date : 02-19-2017

BC12/233.1/465/0981792/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9717520000-1

Collection Ref. Code : 1845-48-815-6

Customer Information----------

Name : VELASQUEZ,LAUREANO JR. G

Premise Address : SITIO CENTER,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	476864GS6	Pole No	:	0981792
Serial No	:	52980545	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8301
Period From	:	01-17-2017	Prev Rdg	:	8248
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	310	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		433.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
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 460.86	- 138.26
Surcharge	0.02 of 434.00	8.68
Sub-Total		- 129.58
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.46
CURRENT BILL - FEBRUARY 2017		386.74
TOTAL AMOUNT DUE		820.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 423.00

Your monthly electricity consumption chart

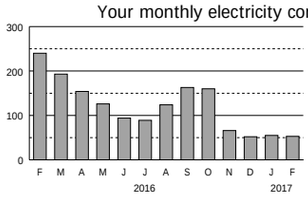

Avg Monthly Usage : 120.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	386.74		
Less : VAT	27.74		
Amount Net of VAT	359.00		
Less: BIR 2306	11.55		
BIR 2307	6.68	VATable Sales	359.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	340.77	VAT Zero Rated Sales	0.00
Add : VAT	27.74	VAT Amount	27.74
TOTAL AMOUNT DUE	368.51	TOTAL SALES	386.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/465/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971545019395

Collection Ref. Code	: 1845-48-815-6	Premise Address	: SITIO CENTER,BACAYAN,CEBU CITY		
Account ID	: 9717520000-1				
Customer Name	: VELASQUEZ,LAUREANO JR. G	TOTAL AMOUNT DUE	: 820.55	Overdue Bill	: 1
Meter Number	: 476864GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97175200001 BC12/233.1/465/0/10/02-19-2017/67 3,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063563191244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567453

06345200007

Date : 02-19-2017

BC12/233.1/465/0681705/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0634520000-7

Collection Ref. Code : 1811-59-662-2

Customer Information----------

Name : ANINON,ALIPIO

Premise Address : BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	193658WS6	Pole No	:	0681705
Serial No	:	47672145	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	90430
Period From	:	01-17-2017	Prev Rdg	:	90349
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		1,002.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
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 701.70	- 70.17
Surcharge	0.02 of 1,002.00	20.04
Sub-Total		- 50.13
Government Charges		
Franchise Tax - Local		4.89
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 2.74
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		98.07
CURRENT BILL - FEBRUARY 2017		749.64
TOTAL AMOUNT DUE		1,751.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 715.00

Your monthly electricity consumption chart

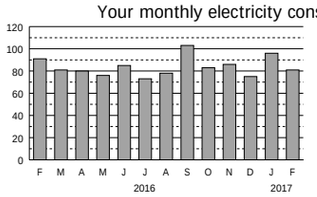

Avg Monthly Usage : 83.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	749.64		
Less : VAT	54.59		
Amount Net of VAT	695.05		
Less: BIR 2306	22.74		
BIR 2307	13.13	VATable Sales	695.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	659.18	VAT Zero Rated Sales	0.00
Add : VAT	54.59	VAT Amount	54.59
TOTAL AMOUNT DUE	713.77	TOTAL SALES	749.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/465/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063563191244

Collection Ref. Code	: 1811-59-662-2	Premise Address	: BACAYAN TALAMBAN		
Account ID	: 0634520000-7				
Customer Name	: ANINON,ALIPIO	TOTAL AMOUNT DUE	: 1,751.85	Overdue Bill	: 1
Meter Number	: 193658WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06345200007

BC12/233.1/465/0/10/02-19-2017/67

3,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006691111345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552791

00655200004

Date : 02-19-2017

BC12/233.1/465/1019441/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0065520000-4

Collection Ref. Code : 1823-57-641-9

Customer Information----------

Name : PATIGAYON,HELEN A

Premise Address : SITIO CENTER,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	116374DS6	Pole No	:	1019441
Serial No	:	23576993	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11336
Period From	:	01-17-2017	Prev Rdg	:	11217
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		892.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	554.18
Transmission Charge	0.4094/kWh	48.72
System Loss Charge	0.6734/kWh	80.13
Sub-Total		683.03
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	0.096/kWh	11.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 893.00	17.86
Sub-Total		29.29
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		36.08
Transmission		1.47
System Loss		4.94
Distribution		41.46
Others		4.47
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		153.04
CURRENT BILL - FEBRUARY 2017		1,210.85
TOTAL AMOUNT DUE		2,103.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 680.00

Your monthly electricity consumption chart

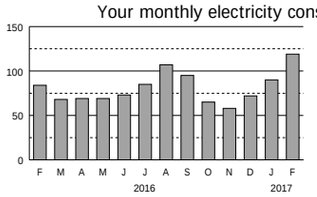

Avg Monthly Usage : 81.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,210.85		
Less : VAT	88.42		
Amount Net of VAT	1,122.43		
Less: BIR 2306	36.84		
BIR 2307	21.31	VATable Sales	1,122.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,064.28	VAT Zero Rated Sales	0.00
Add : VAT	88.42	VAT Amount	88.42
TOTAL AMOUNT DUE	1,152.70	TOTAL SALES	1,210.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/465/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006691111345

Collection Ref. Code	: 1823-57-641-9	Premise Address	: SITIO CENTER,BACAYAN,CEBU CITY		
Account ID	: 0065520000-4				
Customer Name	: PATIGAYON,HELEN A	TOTAL AMOUNT DUE	: 2,103.82	Overdue Bill	: 1
Meter Number	: 116374DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00655200004 BC12/233.1/465/0/10/02-19-2017/67 3,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762953201619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565434

7625414737

Date : 02-19-2017

BC12/233.1/465/1019441/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7625414737-4

Collection Ref. Code : 1851-24-623-1

Customer Information----------

Name : HERRERA,FRANCIS JAMES ELEVERA

Premise Address : SITIO CENTER,BACAYAN

TIN :

Metering Information----------

Meter No	:	508896 GS6	Pole No	:	1019441
Serial No	:	60719322	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8589
Period From	:	01-17-2017	Prev Rdg	:	8465
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	323	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		1,647.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	577.47
Transmission Charge	0.4094/kWh	50.77
System Loss Charge	0.6734/kWh	83.50
Sub-Total		711.74
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	0.096/kWh	11.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,647.00	32.94
Sub-Total		44.85
Government Charges		
Franchise Tax - Local		8.37
Value Added Tax		
Generation		37.60
Transmission		1.54
System Loss		5.15
Distribution		43.17
Others		6.39
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		161.29
CURRENT BILL - FEBRUARY 2017		1,277.67
TOTAL AMOUNT DUE		2,924.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,621.00

Your monthly electricity consumption chart

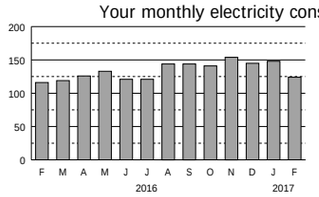

Avg Monthly Usage : 133.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,277.67		
Less : VAT	93.85		
Amount Net of VAT	1,183.82		
Less: BIR 2306	39.10		
BIR 2307	22.50	VATable Sales	1,183.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,122.22	VAT Zero Rated Sales	0.00
Add : VAT	93.85	VAT Amount	93.85
TOTAL AMOUNT DUE	1,216.07	TOTAL SALES	1,277.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/465/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762953201619

Collection Ref. Code	: 1851-24-623-1	Premise Address	: SITIO CENTER,BACAYAN		
Account ID	: 7625414737-4				
Customer Name	: HERRERA,FRANCIS JAMES ELEVERA	TOTAL AMOUNT DUE	: 2,924.86	Overdue Bill	: 1
Meter Number	: 508896 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7625414737 BC12/233.1/465/0/10/02-19-2017/67 3,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109346120880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554258

10965200008

Date : 02-19-2017

BC12/233.1/465/0681705/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1096520000-8

Collection Ref. Code : 1825-17-308-7

Customer Information----------

Name : ANINON,NOLAN G

Premise Address : SITIO CENTER,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	375116GS6	Pole No	:	0681705
Serial No	:	2003138669	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	19331
Period From	:	01-17-2017	Prev Rdg	:	19239
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	200	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		755.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
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 796.30	- 39.82
Surcharge	0.02 of 755.00	15.10
Sub-Total		- 24.72
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		- 0.74
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		113.94
CURRENT BILL - FEBRUARY 2017		885.52
TOTAL AMOUNT DUE		1,640.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 677.00

Your monthly electricity consumption chart

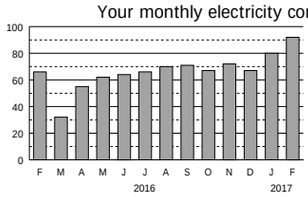

Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	885.52		
Less : VAT	64.31		
Amount Net of VAT	821.21		
Less: BIR 2306	26.79		
BIR 2307	15.55	VATable Sales	821.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	778.87	VAT Zero Rated Sales	0.00
Add : VAT	64.31	VAT Amount	64.31
TOTAL AMOUNT DUE	843.18	TOTAL SALES	885.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/465/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109346120880

Collection Ref. Code	: 1825-17-308-7	Premise Address	: SITIO CENTER,BACAYAN,CEBU CITY		
Account ID	: 1096520000-8				
Customer Name	: ANINON,NOLAN G	TOTAL AMOUNT DUE	: 1,640.59	Overdue Bill	: 1
Meter Number	: 375116GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10965200008 BC12/233.1/465/0/10/02-19-2017/67 3,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995747658882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564257

99555200007

Date : 02-19-2017

BC12/233.1/465/1019441/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9955520000-7

Collection Ref. Code : 1823-57-617-6

Customer Information----------

Name : ANINON,HENRY G

Premise Address : SITIO CENTER,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	156195DS6	Pole No	:	1019441
Serial No	:	10568332	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9138
Period From	:	01-17-2017	Prev Rdg	:	9042
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	200	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		1,167.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
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 830.70	- 41.54
Surcharge	0.02 of 1,168.00	23.36
Sub-Total		- 18.18
Government Charges		
Franchise Tax - Local		6.09
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		0.14
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		119.78
CURRENT BILL - FEBRUARY 2017		932.30
TOTAL AMOUNT DUE		2,100.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 1,048.00

Your monthly electricity consumption chart

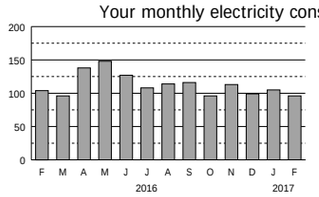

Avg Monthly Usage : 112.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	932.30		
Less : VAT	67.97		
Amount Net of VAT	864.33		
Less: BIR 2306	28.31		
BIR 2307	16.37	VATable Sales	864.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	819.65	VAT Zero Rated Sales	0.00
Add : VAT	67.97	VAT Amount	67.97
TOTAL AMOUNT DUE	887.62	TOTAL SALES	932.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/465/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995747658882

Collection Ref. Code	: 1823-57-617-6	Premise Address	: SITIO CENTER,BACAYAN,CEBU CITY		
Account ID	: 9955520000-7				
Customer Name	: ANINON,HENRY G	TOTAL AMOUNT DUE	: 2,100.21	Overdue Bill	: 1
Meter Number	: 156195DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99555200007

BC12/233.1/465/0/10/02-19-2017/67

3,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450128497208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558359

4507923772

Date : 02-19-2017

BC12/233.1/465/1019441/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4507992377-2

Collection Ref. Code : 1857-81-356-1

Customer Information----------

Name : ANINON,JOEBEN GERONA

Premise Address : CENTER,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	015745 EFS6	Pole No	:	1019441
Serial No	:	94723332	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2682
Period From	:	01-17-2017	Prev Rdg	:	2570
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	244	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		1,333.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	521.58
Transmission Charge	0.4094/kWh	45.85
System Loss Charge	0.6734/kWh	75.42
Sub-Total		642.85
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	0.096/kWh	10.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,333.50	26.67
Sub-Total		37.43
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		33.95
Transmission		1.38
System Loss		4.66
Distribution		39.06
Others		5.40
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		145.36
CURRENT BILL - FEBRUARY 2017		1,151.11
Advance Payment/Credit Adjustments		- 1.17
TOTAL AMOUNT DUE		2,483.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,160.00

Your monthly electricity consumption chart

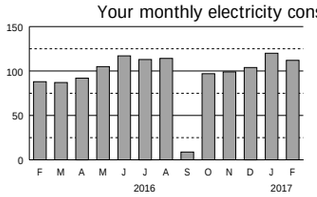

Avg Monthly Usage : 96.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,151.11		
Less : VAT	84.45		
Amount Net of VAT	1,066.66		
Less: BIR 2306	35.20		
BIR 2307	20.27	VATable Sales	1,066.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,011.19	VAT Zero Rated Sales	0.00
Add : VAT	84.45	VAT Amount	84.45
TOTAL AMOUNT DUE	1,095.64	TOTAL SALES	1,151.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/465/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450128497208

Collection Ref. Code	: 1857-81-356-1	Premise Address	: CENTER,BACAYAN,CEBU CITY		
Account ID	: 4507992377-2				
Customer Name	: ANINON,JOEBEN GERONA	TOTAL AMOUNT DUE	: 2,483.33	Overdue Bill	: 1
Meter Number	: 015745 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4507923772 BC12/233.1/465/0/10/02-19-2017/67 3,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708129798936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553733

70865200003

Date : 02-19-2017

BC12/233.1/465/0681705/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7086520000-3

Collection Ref. Code : 1837-99-518-4

Customer Information----------

Name : ANINON,SHEILA G

Premise Address : SITIO CENTER,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	145817WS6	Pole No	:	0681705
Serial No	:	43154208	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7090
Period From	:	01-17-2017	Prev Rdg	:	7002
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	455	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		975.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
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 761.90	- 76.19
Surcharge	0.02 of 975.50	19.51
Sub-Total		- 56.68
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		106.20
CURRENT BILL - FEBRUARY 2017		811.42
TOTAL AMOUNT DUE		1,786.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 1,827.00

Your monthly electricity consumption chart

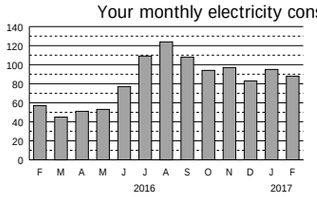

Avg Monthly Usage : 83.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.42		
Less : VAT	59.00		
Amount Net of VAT	752.42		
Less: BIR 2306	24.59		
BIR 2307	14.21	VATable Sales	752.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	713.62	VAT Zero Rated Sales	0.00
Add : VAT	59.00	VAT Amount	59.00
TOTAL AMOUNT DUE	772.62	TOTAL SALES	811.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/465/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708129798936

Collection Ref. Code	: 1837-99-518-4	Premise Address	: SITIO CENTER,BACAYAN,CEBU CITY
Account ID	: 7086520000-3		
Customer Name	: ANINON,SHEILA G	TOTAL AMOUNT DUE	: 1,786.87
Meter Number	: 145817WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70865200003

BC12/233.1/465/0/10/02-19-2017/67

3,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624366136780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562667

62416841310

Date : 02-19-2017

BC12/233.1/465/1019441/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6241684131-0

Collection Ref. Code : 1849-50-503-9

Customer Information----------

Name : ABABAT,MARVIN VELASQUEZ

Premise Address : SITIO CENTER,BACAYAN

TIN : 284-993-269-000

Metering Information----------

Meter No	:	367976 GS6	Pole No	:	1019441
Serial No	:	02105901	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5734
Period From	:	01-17-2017	Prev Rdg	:	5718
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	319	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		734.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74.51
Transmission Charge	0.4094/kWh	6.55
System Loss Charge	0.6734/kWh	10.77
Sub-Total		91.83
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 137.61	- 137.61
Surcharge	0.02 of 735.00	14.70
Sub-Total		- 122.91
Government Charges		
Franchise Tax - Local		0.15
Value Added Tax		
Generation		4.83
Transmission		0.20
System Loss		0.65
Distribution		6.09
Others		- 9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		10.15
CURRENT BILL - FEBRUARY 2017		29.85
TOTAL AMOUNT DUE		764.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 603.00

Your monthly electricity consumption chart

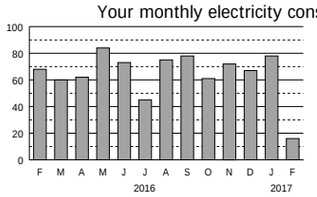

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29.85		
Less : VAT	2.38		
Amount Net of VAT	27.47		
Less: BIR 2306	0.98		
BIR 2307	0.40	VATable Sales	27.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	26.09	VAT Zero Rated Sales	0.00
Add : VAT	2.38	VAT Amount	2.38
TOTAL AMOUNT DUE	28.47	TOTAL SALES	29.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/465/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624366136780

Collection Ref. Code	: 1849-50-503-9	Premise Address	: SITIO CENTER,BACAYAN		
Account ID	: 6241684131-0				
Customer Name	: ABABAT,MARVIN VELASQUEZ	TOTAL AMOUNT DUE	: 764.61	Overdue Bill	: 1
Meter Number	: 367976 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62416841310 BC12/233.1/465/0/10/02-19-2017/67 3,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630871380442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566815

63043575180

Date : 02-19-2017

BC12/233.1/466/1019441/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6304357518-0

Collection Ref. Code : 1853-44-452-9

Customer Information----------

Name : BENDOLO,ROBERTO VELASQUEZ JR

Premise Address : SITIO CENTER,BACAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	550382 GS6	Pole No	:	1019441
Serial No	:	93005266	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3937
Period From	:	01-17-2017	Prev Rdg	:	3895
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	233	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		546.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
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 366.24	- 146.50
Surcharge	0.02 of 546.00	10.92
Sub-Total		- 135.58
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
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		41.27
CURRENT BILL - FEBRUARY 2017		271.93
TOTAL AMOUNT DUE		818.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 566.00

Your monthly electricity consumption chart

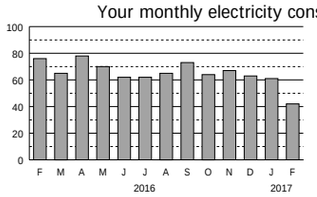

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.93		
Less : VAT	19.53		
Amount Net of VAT	252.40		
Less: BIR 2306	8.15		
BIR 2307	4.65	VATable Sales	252.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	239.60	VAT Zero Rated Sales	0.00
Add : VAT	19.53	VAT Amount	19.53
TOTAL AMOUNT DUE	259.13	TOTAL SALES	271.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/466/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630871380442

Collection Ref. Code	: 1853-44-452-9	Premise Address	: SITIO CENTER,BACAYAN, CEBU CITY		
Account ID	: 6304357518-0				
Customer Name	: BENDOLO,ROBERTO VELASQUEZ JR	TOTAL AMOUNT DUE	: 818.17	Overdue Bill	: 1
Meter Number	: 550382 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63043575180

BC12/233.1/466/0/10/02-19-2017/67

3,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925494526536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562418

92554200003

Date : 02-19-2017

BC12/233.1/475/0681705/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9255420000-3

Collection Ref. Code : 1835-72-533-3

Customer Information----------

Name : GERONA,BERNARDO A SR TM

Premise Address : SITIO CENTER BACAYAN

TIN :

Metering Information----------

Meter No	:	MTR1138493	Pole No	:	0681705
Serial No	:	85021194	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1524
Period From	:	01-17-2017	Prev Rdg	:	1432
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	250	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		1,138.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.7381/kWh	67.91
System Loss Charge	0.6693/kWh	61.58
Sub-Total		557.93
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	0.096/kWh	8.83
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,138.00	22.76
Sub-Total		31.60
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		27.89
Transmission		2.05
System Loss		3.68
Distribution		32.19
Others		4.56
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		120.64
CURRENT BILL - FEBRUARY 2017		978.42
TOTAL AMOUNT DUE		2,116.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,111.00

Your monthly electricity consumption chart

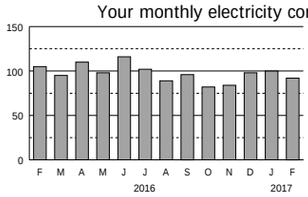

Avg Monthly Usage : 97.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	978.42		
Less : VAT	70.37		
Amount Net of VAT	908.05		
Less: BIR 2306	29.32		
BIR 2307	17.28	VATable Sales	908.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	861.45	VAT Zero Rated Sales	0.00
Add : VAT	70.37	VAT Amount	70.37
TOTAL AMOUNT DUE	931.82	TOTAL SALES	978.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/475/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925494526536

Collection Ref. Code	: 1835-72-533-3	Premise Address	: SITIO CENTER BACAYAN		
Account ID	: 9255420000-3				
Customer Name	: GERONA,BERNARDO A SR TM	TOTAL AMOUNT DUE	: 2,116.54	Overdue Bill	: 1
Meter Number	: MTR1138493				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92554200003 BC12/233.1/475/0/10/02-19-2017/67 3,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400195232627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549090

40040654093

Date : 02-19-2017

BC12/233.1/490/0681754/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4004065409-3

Collection Ref. Code : 1851-99-116-6

Customer Information----------

Name : TANTOY,EMELOU MAGTO

Premise Address : SITIO CENTER BACAYAN

TIN :

Metering Information----------

Meter No	:	539514 GS6	Pole No	:	0681754
Serial No	:	52473937	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7818
Period From	:	01-17-2017	Prev Rdg	:	7699
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	233	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		2,016.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	554.18
Transmission Charge	0.4094/kWh	48.72
System Loss Charge	0.6734/kWh	80.13
Sub-Total		683.03
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	0.096/kWh	11.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,016.50	40.33
Sub-Total		51.76
Government Charges		
Franchise Tax - Local		8.10
Value Added Tax		
Generation		36.08
Transmission		1.47
System Loss		4.94
Distribution		41.46
Others		7.18
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		155.92
CURRENT BILL - FEBRUARY 2017		1,236.20
TOTAL AMOUNT DUE		3,252.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 2,212.00

Your monthly electricity consumption chart

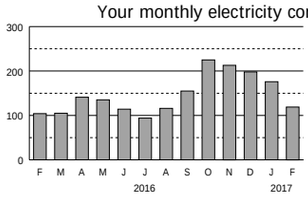

Avg Monthly Usage : 145.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,236.20		
Less : VAT	91.13		
Amount Net of VAT	1,145.07		
Less: BIR 2306	37.97		
BIR 2307	21.77	VATable Sales	1,145.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,085.33	VAT Zero Rated Sales	0.00
Add : VAT	91.13	VAT Amount	91.13
TOTAL AMOUNT DUE	1,176.46	TOTAL SALES	1,236.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/490/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400195232627

Collection Ref. Code	: 1851-99-116-6	Premise Address	: SITIO CENTER BACAYAN		
Account ID	: 4004065409-3				
Customer Name	: TANTOY,EMELOU MAGTO	TOTAL AMOUNT DUE	: 3,252.64	Overdue Bill	: 1
Meter Number	: 539514 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40040654093 BC12/233.1/490/0/10/02-19-2017/67 3,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484927361807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560146

48466200002

Date : 02-19-2017

BC12/233.1/495/0681740/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4846620000-2

Collection Ref. Code : 1837-84-530-1

Customer Information----------

Name : LEYSON,ADELINA Q

Premise Address : BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	314815GS6	Pole No	:	0681740
Serial No	:	48243289	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	15090
Period From	:	01-17-2017	Prev Rdg	:	14959
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		538.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	610.07
Transmission Charge	0.4094/kWh	53.63
System Loss Charge	0.6734/kWh	88.22
Sub-Total		751.92
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	0.096/kWh	12.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,798.50	35.97
Sub-Total		48.56
Government Charges		
Franchise Tax - Local		8.85
Value Added Tax		
Generation		39.72
Transmission		1.62
System Loss		5.42
Distribution		45.58
Others		6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		170.49
CURRENT BILL - FEBRUARY 2017		1,350.81
TOTAL AMOUNT DUE		1,889.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 1,260.00

Your monthly electricity consumption chart

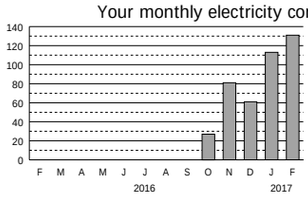

Avg Monthly Usage : 31.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,350.81		
Less : VAT	99.23		
Amount Net of VAT	1,251.58		
Less: BIR 2306	41.35		
BIR 2307	23.78	VATable Sales	1,251.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,186.45	VAT Zero Rated Sales	0.00
Add : VAT	99.23	VAT Amount	99.23
TOTAL AMOUNT DUE	1,285.68	TOTAL SALES	1,350.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/495/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484927361807

Collection Ref. Code	: 1837-84-530-1	Premise Address	: BACAYAN TALAMBAN		
Account ID	: 4846620000-2				
Customer Name	: LEYSON,ADELINA Q	TOTAL AMOUNT DUE	: 1,889.07	Overdue Bill	: 1
Meter Number	: 314815GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48466200002 BC12/233.1/495/0/10/02-19-2017/67 3,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450568561219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558225

45095200007

Date : 02-19-2017

BC12/233.1/495/0681740/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4509520000-7

Collection Ref. Code : 1813-94-035-5

Customer Information----------

Name : ENTECE,NELIA TM M2 S.

Premise Address : CENTER,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	291275SS6	Pole No	:	0681740
Serial No	:	44833235	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	55824
Period From	:	01-17-2017	Prev Rdg	:	55421
No of Days	:	31	Diff Rdg	:	403
Avg kWh/day	:	13.00	Registered	:	403
Conn Load	:	150	Billed kWh	:	403

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,690.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,876.77
Transmission Charge	0.4094/kWh	164.99
System Loss Charge	0.6734/kWh	271.38
Sub-Total		2,313.14
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	0.096/kWh	38.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,690.50	93.81
Sub-Total		132.55
Government Charges		
Franchise Tax - Local		27.03
Value Added Tax		
Generation		122.16
Transmission		4.98
System Loss		16.75
Distribution		138.97
Others		19.15
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		521.03
CURRENT BILL - FEBRUARY 2017		4,124.83
TOTAL AMOUNT DUE		8,815.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 4,248.00

Your monthly electricity consumption chart

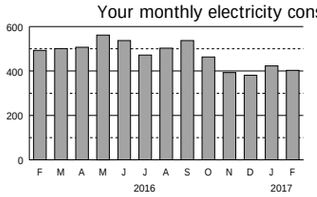

Avg Monthly Usage : 475.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,124.83		
Less : VAT	302.01		
Amount Net of VAT	3,822.82		
Less: BIR 2306	125.83		
BIR 2307	72.62	VATable Sales	3,822.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,624.37	VAT Zero Rated Sales	0.00
Add : VAT	302.01	VAT Amount	302.01
TOTAL AMOUNT DUE	3,926.38	TOTAL SALES	4,124.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/495/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450568561219

Collection Ref. Code	: 1813-94-035-5	Premise Address	: CENTER,TALAMBAN,CEBU CITY		
Account ID	: 4509520000-7				
Customer Name	: ENTECE,NELIA TM M2 S.	TOTAL AMOUNT DUE	: 8,815.38	Overdue Bill	: 1
Meter Number	: 291275SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45095200007

BC12/233.1/495/0/10/02-19-2017/67

3,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669899197149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550222

66985200006

Date : 02-19-2017

BC12/233.1/515/0681642/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6698520000-6

Collection Ref. Code : 1813-92-437-6

Customer Information----------

Name : TURA,REYNALDO P.

Premise Address : LIGAYA HOMES II, BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	295338SS6	Pole No	:	0681642
Serial No	:	32691901	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	51819
Period From	:	01-17-2017	Prev Rdg	:	51750
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	3000	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		722.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
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 Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 723.00	14.46
Sub-Total		- 105.23
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 7.60
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		77.89
CURRENT BILL - FEBRUARY 2017		571.12
Advance Payment/Credit Adjustments		- 1.91
TOTAL AMOUNT DUE		1,292.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,000.00

Your monthly electricity consumption chart

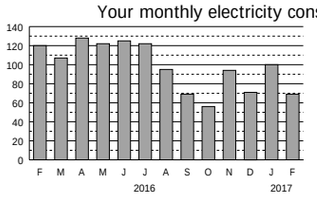

Avg Monthly Usage : 98.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.12		
Less : VAT	41.32		
Amount Net of VAT	529.80		
Less: BIR 2306	17.21		
BIR 2307	9.94	VATable Sales	529.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.65	VAT Zero Rated Sales	0.00
Add : VAT	41.32	VAT Amount	41.32
TOTAL AMOUNT DUE	543.97	TOTAL SALES	571.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/515/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669899197149

Collection Ref. Code	: 1813-92-437-6	Premise Address	: LIGAYA HOMES II, BACAYAN,CEBU CITY		
Account ID	: 6698520000-6				
Customer Name	: TURA,REYNALDO P.	TOTAL AMOUNT DUE	: 1,292.08	Overdue Bill	: 1
Meter Number	: 295338SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66985200006

BC12/233.1/515/0/10/02-19-2017/67

3,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267167211770
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26756821323

1008548935
Date : 02-19-2017
BC12/233.1/520/0678110/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2675682132-3
Collection Ref. Code : 1861-94-446-2

Customer Information----------
Name : GONZALES,QUEENIE PONDON
Premise Address : PHASE 2A BLOCK 16 LOT 6,VILLA LEYSON,BACAYAN,CEBU CITY
TIN :

Metering Information----------

Meter No	:	MTR1097510	Pole No	:	0678110
Serial No	:	40071462	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2579
Period From	:	01-17-2017	Prev Rdg	:	2428
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		1,330.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	703.21
Transmission Charge	0.4094/kWh	61.82
System Loss Charge	0.6734/kWh	101.68
Sub-Total		866.71
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	0.096/kWh	14.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,330.50	26.61
Sub-Total		41.13
Government Charges		
Franchise Tax - Local		10.09
Value Added Tax		
Generation		45.77
Transmission		1.87
System Loss		6.28
Distribution		52.45
Others		6.15
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		194.54
CURRENT BILL - FEBRUARY 2017		1,539.43
TOTAL AMOUNT DUE		2,869.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 17, 2017 - 1,512.00

Your monthly electricity consumption chart

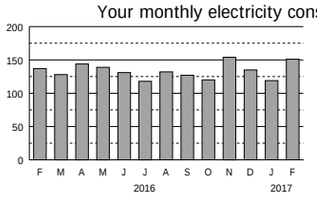

Avg Monthly Usage : 133.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,539.43		
Less : VAT	112.52		
Amount Net of VAT	1,426.91		
Less: BIR 2306	46.89		
BIR 2307	27.10	VATable Sales	1,426.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,352.92	VAT Zero Rated Sales	0.00
Add : VAT	112.52	VAT Amount	112.52
TOTAL AMOUNT DUE	1,465.44	TOTAL SALES	1,539.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/520/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267167211770

Collection Ref. Code	: 1861-94-446-2	Premise Address	: PHASE 2A BLOCK 16 LOT 6,VILLA LEYSON,BACAYAN,CEBU CITY		
Account ID	: 2675682132-3				
Customer Name	: GONZALES,QUEENIE PONDON	TOTAL AMOUNT DUE	: 2,869.93	Overdue Bill	: 1
Meter Number	: MTR1097510				
Period	: Jan 2017				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26756821323 BC12/233.1/520/0/10/02-19-2017/67 3,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579458403843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556245

57985200005

Date : 02-19-2017

BC12/233.1/545/0681600/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5798520000-5

Collection Ref. Code : 1813-92-611-5

Customer Information----------

Name : CABALLERO,EDGARDO

Premise Address : LIGAYA HOMES II,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1115520	Pole No	:	0681600
Serial No	:	035	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11814
Period From	:	01-17-2017	Prev Rdg	:	11334
No of Days	:	31	Diff Rdg	:	480
Avg kWh/day	:	15.48	Registered	:	480
Conn Load	:	3000	Billed kWh	:	480

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,418.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,235.36
Transmission Charge	0.4094/kWh	196.51
System Loss Charge	0.6734/kWh	323.23
Sub-Total		2,755.10
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	0.096/kWh	46.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 6,418.00	128.36
Sub-Total		174.49
Government Charges		
Franchise Tax - Local		32.31
Value Added Tax		
Generation		145.51
Transmission		5.94
System Loss		19.96
Distribution		165.41
Others		24.82
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		622.62
CURRENT BILL - FEBRUARY 2017		4,930.63
TOTAL AMOUNT DUE		11,348.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 6,422.00

Your monthly electricity consumption chart

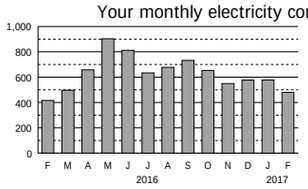

Avg Monthly Usage : 628.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,930.63		
Less : VAT	361.64		
Amount Net of VAT	4,568.99		
Less: BIR 2306	150.68		
BIR 2307	86.81	VATable Sales	4,568.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,331.50	VAT Zero Rated Sales	0.00
Add : VAT	361.64	VAT Amount	361.64
TOTAL AMOUNT DUE	4,693.14	TOTAL SALES	4,930.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/545/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579458403843

Collection Ref. Code	: 1813-92-611-5	Premise Address	: LIGAYA HOMES II,BACAYAN,CEBU CITY		
Account ID	: 5798520000-5				
Customer Name	: CABALLERO,EDGARDO	TOTAL AMOUNT DUE	: 11,348.78	Overdue Bill	: 1
Meter Number	: MTR1115520				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57985200005 BC12/233.1/545/0/10/02-19-2017/67 3,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479355077445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556955

47985200006

Date : 02-19-2017

BC12/233.1/550/0681600/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4798520000-6

Collection Ref. Code : 1813-92-596-8

Customer Information----------

Name : CALINA,LICERIA P.

Premise Address : 16 LIGAYA HOMES II,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	356187GS6	Pole No	:	0681600
Serial No	:	2002113746	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	25740
Period From	:	01-17-2017	Prev Rdg	:	25354
No of Days	:	31	Diff Rdg	:	386
Avg kWh/day	:	12.45	Registered	:	386
Conn Load	:	1234	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		3,905.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,797.60
Transmission Charge	0.4094/kWh	158.03
System Loss Charge	0.6734/kWh	259.93
Sub-Total		2,215.56
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	0.096/kWh	37.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,906.00	78.12
Sub-Total		115.22
Government Charges		
Franchise Tax - Local		25.80
Value Added Tax		
Generation		117.02
Transmission		4.77
System Loss		16.04
Distribution		133.14
Others		16.92
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		497.59
CURRENT BILL - FEBRUARY 2017		3,937.83
TOTAL AMOUNT DUE		7,843.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 4,072.61

Your monthly electricity consumption chart

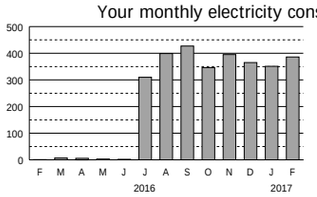

Avg Monthly Usage : 230.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,937.83		
Less : VAT	287.89		
Amount Net of VAT	3,649.94		
Less: BIR 2306	119.96		
BIR 2307	69.32	VATable Sales	3,649.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,460.66	VAT Zero Rated Sales	0.00
Add : VAT	287.89	VAT Amount	287.89
TOTAL AMOUNT DUE	3,748.55	TOTAL SALES	3,937.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/550/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479355077445

Collection Ref. Code	: 1813-92-596-8	Premise Address	: 16 LIGAYA HOMES II,BACAYAN,CEBU CITY		
Account ID	: 4798520000-6				
Customer Name	: CALINA,LICERIA P.	TOTAL AMOUNT DUE	: 7,843.80	Overdue Bill	: 1
Meter Number	: 356187GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47985200006 BC12/233.1/550/0/10/02-19-2017/67 3,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379505495130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556577

37985200007

Date : 02-19-2017

BC12/233.1/555/0681600/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3798520000-7

Collection Ref. Code : 1813-92-584-4

Customer Information----------

Name : TE,LAMBERTO III R.

Premise Address : LIGAYA HOMES II,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	525826 GS6	Pole No	:	0681600
Serial No	:	22613883	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10314
Period From	:	01-17-2017	Prev Rdg	:	10113
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	3000	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		2,457.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	936.06
Transmission Charge	0.4094/kWh	82.29
System Loss Charge	0.6734/kWh	135.35
Sub-Total		1,153.70
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	0.096/kWh	19.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,458.00	49.16
Sub-Total		68.48
Government Charges		
Franchise Tax - Local		13.52
Value Added Tax		
Generation		60.93
Transmission		2.49
System Loss		8.35
Distribution		69.61
Others		9.84
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		260.49
CURRENT BILL - FEBRUARY 2017		2,062.79
TOTAL AMOUNT DUE		4,520.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 2,628.87

Your monthly electricity consumption chart

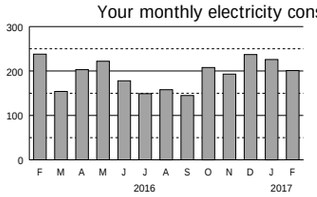

Avg Monthly Usage : 193.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,062.79		
Less : VAT	151.22		
Amount Net of VAT	1,911.57		
Less: BIR 2306	63.02		
BIR 2307	36.32	VATable Sales	1,911.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,812.23	VAT Zero Rated Sales	0.00
Add : VAT	151.22	VAT Amount	151.22
TOTAL AMOUNT DUE	1,963.45	TOTAL SALES	2,062.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/555/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379505495130

Collection Ref. Code	: 1813-92-584-4	Premise Address	: LIGAYA HOMES II,BACAYAN,CEBU CITY
Account ID	: 3798520000-7		
Customer Name	: TE,LAMBERTO III R.	TOTAL AMOUNT DUE	: 4,520.60 Overdue Bill : 1
Meter Number	: 525826 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37985200007 BC12/233.1/555/0/10/02-19-2017/67 3,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154139477054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560848

15454259498

Date : 02-19-2017

BC12/233.1/557/0681600/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1545425949-8

Collection Ref. Code : 1853-64-608-3

Customer Information----------

Name : ONG,JOHNNY YU

Premise Address : LIGAYA HOMES,BACAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031875	Pole No	:	0681600
Serial No	:	126814316	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6886
Period From	:	01-17-2017	Prev Rdg	:	6886
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	354	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		74.70
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 74.50	1.49
Sub-Total		1.49
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 - FEBRUARY 2017		7.32
TOTAL AMOUNT DUE		82.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2016 - 2,345.00

Your monthly electricity consumption chart

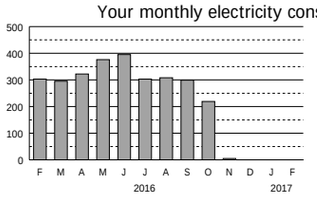

Avg Monthly Usage : 217.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.32		
Less : VAT	0.78		
Amount Net of VAT	6.54		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.08	VAT Zero Rated Sales	0.00
Add : VAT	0.78	VAT Amount	0.78
TOTAL AMOUNT DUE	6.86	TOTAL SALES	7.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/557/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154139477054

Collection Ref. Code	: 1853-64-608-3	Premise Address	: LIGAYA HOMES,BACAYAN, CEBU CITY		
Account ID	: 1545425949-8				
Customer Name	: ONG,JOHNNY YU	TOTAL AMOUNT DUE	: 82.02	Overdue Bill	: 3
Meter Number	: MTR1031875				
Period	: Nov 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15454259498 BC12/233.1/557/0/10/02-19-2017/67 3,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566369471914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008568166

56665200004

Date : 02-19-2017

BC12/233.1/1570/0670062/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5666520000-4

Collection Ref. Code : 1813-49-038-4

Customer Information----------

Name : RAMIREZ,ELINOR S.

Premise Address : BLK 1 LOT 2 VLT-D,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068492	Pole No	:	0670062
Serial No	:	125281504	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3221
Period From	:	01-17-2017	Prev Rdg	:	3110
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	600	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		594.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	516.93
Transmission Charge	0.4094/kWh	45.44
System Loss Charge	0.6734/kWh	74.75
Sub-Total		637.12
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	0.096/kWh	10.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 594.50	11.89
Sub-Total		22.56
Government Charges		
Franchise Tax - Local		7.37
Value Added Tax		
Generation		33.64
Transmission		1.37
System Loss		4.62
Distribution		38.71
Others		3.59
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		142.18
CURRENT BILL - FEBRUARY 2017		1,124.47
TOTAL AMOUNT DUE		1,718.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,553.00

Your monthly electricity consumption chart

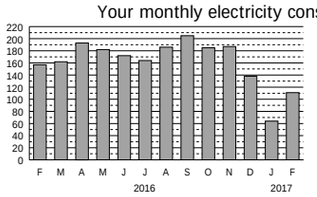

Avg Monthly Usage : 162.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,124.47		
Less : VAT	81.93		
Amount Net of VAT	1,042.54		
Less: BIR 2306	34.14		
BIR 2307	19.79	VATable Sales	1,042.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	988.61	VAT Zero Rated Sales	0.00
Add : VAT	81.93	VAT Amount	81.93
TOTAL AMOUNT DUE	1,070.54	TOTAL SALES	1,124.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/1570/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566369471914

Collection Ref. Code	: 1813-49-038-4	Premise Address	: BLK 1 LOT 2 VLT-D,BACAYAN,CEBU CITY
Account ID	: 5666520000-4		
Customer Name	: RAMIREZ,ELINOR S.	TOTAL AMOUNT DUE	: 1,718.75 Overdue Bill : 1
Meter Number	: MTR1068492		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56665200004 BC12/233.1/1570/0/10/02-19-2017/67 3,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966940722487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567956

96665200000

Date : 02-19-2017

BC12/233.1/1590/0670055/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9666520000-0

Collection Ref. Code : 1813-49-149-6

Customer Information----------

Name : COSCOS,PROTACIA A.

Premise Address : BLK 1 LOT 6, VLTD,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	136177WS6	Pole No	:	0670055
Serial No	:	53323146	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12589
Period From	:	01-17-2017	Prev Rdg	:	12506
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	600	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		713.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
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 718.89	- 71.89
Surcharge	0.02 of 713.50	14.27
Sub-Total		- 57.62
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		99.68
CURRENT BILL - FEBRUARY 2017		760.95
Advance Payment/Credit Adjustments		- 0.53
TOTAL AMOUNT DUE		1,473.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 873.00

Your monthly electricity consumption chart

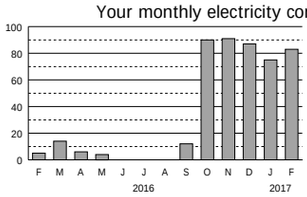

Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	760.95		
Less : VAT	55.18		
Amount Net of VAT	705.77		
Less: BIR 2306	23.00		
BIR 2307	13.32	VATable Sales	705.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	669.45	VAT Zero Rated Sales	0.00
Add : VAT	55.18	VAT Amount	55.18
TOTAL AMOUNT DUE	724.63	TOTAL SALES	760.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/1590/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966940722487

Collection Ref. Code	: 1813-49-149-6	Premise Address	: BLK 1 LOT 6, VLTD,BACAYAN,CEBU CITY
Account ID	: 9666520000-0		
Customer Name	: COSCOS,PROTACIA A.	TOTAL AMOUNT DUE	: 1,473.94 Overdue Bill : 1
Meter Number	: 136177WS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96665200000 BC12/233.1/1590/0/10/02-19-2017/67 3,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476094471044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

47665200003

BILLING STATEMENT

1008555206

Date : 02-19-2017

BC12/233.1/1650/0670034/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4766520000-3

Collection Ref. Code : 1813-49-224-7

Customer Information----------

Name : ESCOSORA,VIRGINIA G.

Premise Address : BLK 1 LOT 14 VLT-D, VILLA LEYSON SUBD,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	148643DS6	Pole No	:	0670034
Serial No	:	12984704	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	21965
Period From	:	01-17-2017	Prev Rdg	:	21743
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	600	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		1,610.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,033.85
Transmission Charge	0.4094/kWh	90.89
System Loss Charge	0.6734/kWh	149.49
Sub-Total		1,274.23
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	0.096/kWh	21.31
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 1,610.00	32.20
Sub-Total		53.54
Government Charges		
Franchise Tax - Local		14.76
Value Added Tax		
Generation		67.31
Transmission		2.74
System Loss		9.22
Distribution		76.83
Others		8.20
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		284.83
CURRENT BILL - FEBRUARY 2017		2,252.81
TOTAL AMOUNT DUE		3,862.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,888.00

Your monthly electricity consumption chart

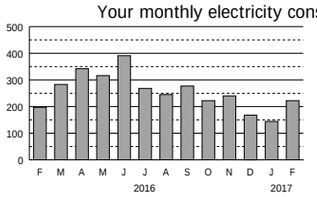

Avg Monthly Usage : 255.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,252.81		
Less : VAT	164.30		
Amount Net of VAT	2,088.51		
Less: BIR 2306	68.47		
BIR 2307	39.65	VATable Sales	2,088.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,980.39	VAT Zero Rated Sales	0.00
Add : VAT	164.30	VAT Amount	164.30
TOTAL AMOUNT DUE	2,144.69	TOTAL SALES	2,252.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/1650/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476094471044

Collection Ref. Code	: 1813-49-224-7	Premise Address	: BLK 1 LOT 14 VLT-D, VILLA LEYSON SUBD,BACAYAN,CEBU CITY
Account ID	: 4766520000-3		
Customer Name	: ESCOSORA,VIRGINIA G.	TOTAL AMOUNT DUE	: 3,862.87
Meter Number	: 148643DS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47665200003 BC12/233.1/1650/0/10/02-19-2017/67 3,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985243894639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558794

98555200009

Date : 02-19-2017

BC12/233.1/1680/0670034/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9855520000-9

Collection Ref. Code : 1823-56-329-5

Customer Information----------

Name : SIGUE,RAUL G

Premise Address : BLK 1 LOT 17 VLT-D,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	258074GS6	Pole No	:	0670034
Serial No	:	41226355	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	18937
Period From	:	01-17-2017	Prev Rdg	:	18833
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	2040	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,271.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	484.33
Transmission Charge	0.4094/kWh	42.58
System Loss Charge	0.6734/kWh	70.03
Sub-Total		596.94
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	0.096/kWh	9.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,271.50	25.43
Sub-Total		35.42
Government Charges		
Franchise Tax - Local		7.01
Value Added Tax		
Generation		31.52
Transmission		1.29
System Loss		4.32
Distribution		36.31
Others		5.09
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		135.10
CURRENT BILL - FEBRUARY 2017		1,070.04
TOTAL AMOUNT DUE		2,341.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,772.00

Your monthly electricity consumption chart

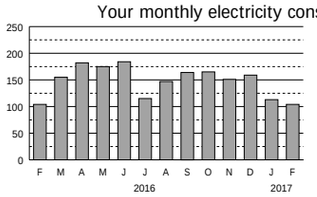

Avg Monthly Usage : 147.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,070.04		
Less : VAT	78.53		
Amount Net of VAT	991.51		
Less: BIR 2306	32.72		
BIR 2307	18.84	VATable Sales	991.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	939.95	VAT Zero Rated Sales	0.00
Add : VAT	78.53	VAT Amount	78.53
TOTAL AMOUNT DUE	1,018.48	TOTAL SALES	1,070.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/1680/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985243894639

Collection Ref. Code	: 1823-56-329-5	Premise Address	: BLK 1 LOT 17 VLT-D,BACAYAN,CEBU CITY		
Account ID	: 9855520000-9				
Customer Name	: SIGUE,RAUL G	TOTAL AMOUNT DUE	: 2,341.69	Overdue Bill	: 1
Meter Number	: 258074GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98555200009 BC12/233.1/1680/0/10/02-19-2017/67 3,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888981158832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559978

88875200003

Date : 02-19-2017

BC12/233.1/1690/0670034/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8887520000-3

Collection Ref. Code : 1813-81-041-9

Customer Information----------

Name : PEREZ,PALMER P.

Premise Address : BLK 1 LOT 18 VLT-D, VILLA LEYSON SUBD,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041879	Pole No	:	0670034
Serial No	:	125289345	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8255
Period From	:	01-17-2017	Prev Rdg	:	8118
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	600	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		1,391.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	638.01
Transmission Charge	0.4094/kWh	56.09
System Loss Charge	0.6734/kWh	92.26
Sub-Total		786.36
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	0.096/kWh	13.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,392.00	27.84
Sub-Total		41.01
Government Charges		
Franchise Tax - Local		9.18
Value Added Tax		
Generation		41.53
Transmission		1.69
System Loss		5.69
Distribution		47.64
Others		6.02
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		177.01
CURRENT BILL - FEBRUARY 2017		1,401.38
TOTAL AMOUNT DUE		2,793.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,370.00

Your monthly electricity consumption chart

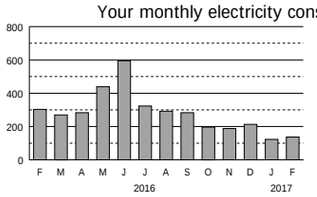

Avg Monthly Usage : 280.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,401.38		
Less : VAT	102.57		
Amount Net of VAT	1,298.81		
Less: BIR 2306	42.75		
BIR 2307	24.67	VATable Sales	1,298.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,231.39	VAT Zero Rated Sales	0.00
Add : VAT	102.57	VAT Amount	102.57
TOTAL AMOUNT DUE	1,333.96	TOTAL SALES	1,401.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/1690/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888981158832

Collection Ref. Code	: 1813-81-041-9	Premise Address	: BLK 1 LOT 18 VLT-D, VILLA LEYSON SUBD,BACAYAN,CEBU CITY
Account ID	: 8887520000-3		
Customer Name	: PEREZ,PALMER P.	TOTAL AMOUNT DUE	: 2,793.35 Overdue Bill : 1
Meter Number	: MTR1041879		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88875200003 BC12/233.1/1690/0/10/02-19-2017/67 3,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086042061866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560936

08665200005

Date : 02-19-2017

BC12/233.1/1710/0670020/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0866520000-5

Collection Ref. Code : 1813-49-554-8

Customer Information----------

Name : PASTOR,TOMAS T.

Premise Address : BLK 1 LOT 21 VLT-D,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	425503GS6	Pole No	:	0670020
Serial No	:	90327229	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	30552
Period From	:	01-17-2017	Prev Rdg	:	30093
No of Days	:	31	Diff Rdg	:	459
Avg kWh/day	:	14.81	Registered	:	459
Conn Load	:	600	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		4,458.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,137.56
Transmission Charge	0.4094/kWh	187.91
System Loss Charge	0.6734/kWh	309.09
Sub-Total		2,634.56
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	0.096/kWh	44.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,458.50	89.17
Sub-Total		133.28
Government Charges		
Franchise Tax - Local		30.65
Value Added Tax		
Generation		139.14
Transmission		5.67
System Loss		19.08
Distribution		158.20
Others		19.67
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		591.08
CURRENT BILL - FEBRUARY 2017		4,677.27
TOTAL AMOUNT DUE		9,135.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 5,000.00

Your monthly electricity consumption chart

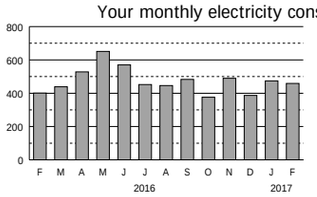

Avg Monthly Usage : 473.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,677.27		
Less : VAT	341.76		
Amount Net of VAT	4,335.51		
Less: BIR 2306	142.41		
BIR 2307	82.34	VATable Sales	4,335.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,110.76	VAT Zero Rated Sales	0.00
Add : VAT	341.76	VAT Amount	341.76
TOTAL AMOUNT DUE	4,452.52	TOTAL SALES	4,677.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/1710/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086042061866

Collection Ref. Code	: 1813-49-554-8	Premise Address	: BLK 1 LOT 21 VLT-D,BACAYAN,CEBU CITY		
Account ID	: 0866520000-5				
Customer Name	: PASTOR,TOMAS T.	TOTAL AMOUNT DUE	: 9,135.83	Overdue Bill	: 1
Meter Number	: 425503GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08665200005 BC12/233.1/1710/0/10/02-19-2017/67 3,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186362052491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560478

18665200004

Date : 02-19-2017

BC12/233.1/1720/0670020/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1866520000-4

Collection Ref. Code : 1813-49-560-2

Customer Information----------

Name : PANTANO,JENNIFER T

Premise Address : BLK 1 LOT 23 VLT-D,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564677 GS6	Pole No	:	0670020
Serial No	:	23358055	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2405
Period From	:	01-17-2017	Prev Rdg	:	2341
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	600	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		706.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
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 555.48	- 111.10
Surcharge	0.02 of 706.50	14.13
Sub-Total		- 96.97
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 6.98
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		72.40
CURRENT BILL - FEBRUARY 2017		530.91
TOTAL AMOUNT DUE		1,237.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 548.76

Your monthly electricity consumption chart

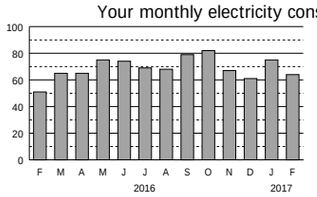

Avg Monthly Usage : 68.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	530.91		
Less : VAT	38.47		
Amount Net of VAT	492.44		
Less: BIR 2306	16.02		
BIR 2307	9.24	VATable Sales	492.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	467.18	VAT Zero Rated Sales	0.00
Add : VAT	38.47	VAT Amount	38.47
TOTAL AMOUNT DUE	505.65	TOTAL SALES	530.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/1720/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186362052491

Collection Ref. Code	: 1813-49-560-2	Premise Address	: BLK 1 LOT 23 VLT-D,BACAYAN,CEBU CITY		
Account ID	: 1866520000-4				
Customer Name	: PANTANO,JENNIFER T	TOTAL AMOUNT DUE	: 1,237.46	Overdue Bill	: 1
Meter Number	: 564677 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18665200004 BC12/233.1/1720/0/10/02-19-2017/67 3,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286151669715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560729

28665200003

Date : 02-19-2017

BC12/233.1/1730/0670020/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2866520000-3

Collection Ref. Code : 1813-49-578-5

Customer Information----------

Name : CUIZON,JOCELYN T.

Premise Address : BLK1 LOT 24 VLT-D, VILLA LEYSON SUBD,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	556234 GS6	Pole No	:	0670020
Serial No	:	20421876	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5135
Period From	:	01-17-2017	Prev Rdg	:	5025
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	600	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		1,357.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	512.27
Transmission Charge	0.4094/kWh	45.03
System Loss Charge	0.6734/kWh	74.07
Sub-Total		631.37
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	0.096/kWh	10.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,357.50	27.15
Sub-Total		37.72
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		33.35
Transmission		1.35
System Loss		4.56
Distribution		38.37
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		142.88
CURRENT BILL - FEBRUARY 2017		1,131.72
TOTAL AMOUNT DUE		2,489.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,245.24

Your monthly electricity consumption chart

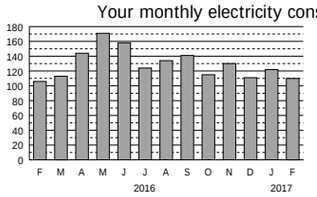

Avg Monthly Usage : 129.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,131.72		
Less : VAT	83.05		
Amount Net of VAT	1,048.67		
Less: BIR 2306	34.62		
BIR 2307	19.93	VATable Sales	1,048.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	994.12	VAT Zero Rated Sales	0.00
Add : VAT	83.05	VAT Amount	83.05
TOTAL AMOUNT DUE	1,077.17	TOTAL SALES	1,131.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/1730/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286151669715

Collection Ref. Code	: 1813-49-578-5	Premise Address	: BLK1 LOT 24 VLT-D, VILLA LEYSON SUBD,BACAYAN,CEBU CITY
Account ID	: 2866520000-3		
Customer Name	: CUIZON,JOCELYN T.	TOTAL AMOUNT DUE	: 2,489.08 Overdue Bill : 1
Meter Number	: 556234 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28665200003 BC12/233.1/1730/0/10/02-19-2017/67 3,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386406492807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560424

38665200002

Date : 02-19-2017

BC12/233.1/1740/0670020/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3866520000-2

Collection Ref. Code : 1813-49-587-4

Customer Information----------

Name : BENDULO,CELIA Y.

Premise Address : BLK 1 LOT 25 VLT-D,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	340797GS6	Pole No	:	0670020
Serial No	:	47685146	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	26780
Period From	:	01-17-2017	Prev Rdg	:	26628
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	600	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		1,817.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	707.86
Transmission Charge	0.4094/kWh	62.23
System Loss Charge	0.6734/kWh	102.36
Sub-Total		872.45
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	0.096/kWh	14.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,817.50	36.35
Sub-Total		50.96
Government Charges		
Franchise Tax - Local		10.22
Value Added Tax		
Generation		46.08
Transmission		1.88
System Loss		6.34
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		197.07
CURRENT BILL - FEBRUARY 2017		1,560.39
TOTAL AMOUNT DUE		3,377.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 1,852.00

Your monthly electricity consumption chart

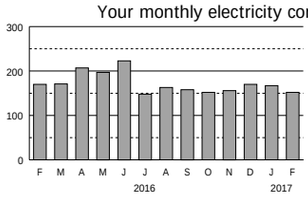

Avg Monthly Usage : 171.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,560.39		
Less : VAT	114.43		
Amount Net of VAT	1,445.96		
Less: BIR 2306	47.68		
BIR 2307	27.47	VATable Sales	1,445.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,370.81	VAT Zero Rated Sales	0.00
Add : VAT	114.43	VAT Amount	114.43
TOTAL AMOUNT DUE	1,485.24	TOTAL SALES	1,560.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/1740/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386406492807

Collection Ref. Code	: 1813-49-587-4	Premise Address	: BLK 1 LOT 25 VLT-D,BACAYAN,CEBU CITY		
Account ID	: 3866520000-2				
Customer Name	: BENDULO,CELIA Y.	TOTAL AMOUNT DUE	: 3,377.79	Overdue Bill	: 1
Meter Number	: 340797GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38665200002 BC12/233.1/1740/0/10/02-19-2017/67 3,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586954643367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560443

58665200000

Date : 02-19-2017

BC12/233.1/1760/0670020/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5866520000-0

Collection Ref. Code : 1813-49-626-9

Customer Information----------

Name : ENERLAN,MA LUZ M.

Premise Address : BLK 1 LOT 27 VLT-D,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	145846WS6	Pole No	:	0670020
Serial No	:	42812711	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	30851
Period From	:	01-17-2017	Prev Rdg	:	30618
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		2,283.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,085.08
Transmission Charge	0.4094/kWh	95.39
System Loss Charge	0.6734/kWh	156.90
Sub-Total		1,337.37
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	0.096/kWh	22.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,283.50	45.67
Sub-Total		68.07
Government Charges		
Franchise Tax - Local		15.58
Value Added Tax		
Generation		70.63
Transmission		2.88
System Loss		9.69
Distribution		80.60
Others		10.04
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		300.43
CURRENT BILL - FEBRUARY 2017		2,377.55
TOTAL AMOUNT DUE		4,660.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 5,420.00

Your monthly electricity consumption chart

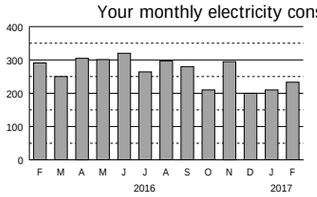

Avg Monthly Usage : 265.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,377.55		
Less : VAT	173.84		
Amount Net of VAT	2,203.71		
Less: BIR 2306	72.44		
BIR 2307	41.85	VATable Sales	2,203.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,089.42	VAT Zero Rated Sales	0.00
Add : VAT	173.84	VAT Amount	173.84
TOTAL AMOUNT DUE	2,263.26	TOTAL SALES	2,377.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/1760/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586954643367

Collection Ref. Code	: 1813-49-626-9	Premise Address	: BLK 1 LOT 27 VLT-D,BACAYAN,CEBU CITY		
Account ID	: 5866520000-0				
Customer Name	: ENERLAN,MA LUZ M.	TOTAL AMOUNT DUE	: 4,660.89	Overdue Bill	: 1
Meter Number	: 145846WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58665200000 BC12/233.1/1760/0/10/02-19-2017/67 3,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886759383467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558929

88665200007

Date : 02-19-2017

BC12/233.1/1790/0678005/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8866520000-7

Collection Ref. Code : 1813-49-641-2

Customer Information----------

Name : FLORES,BERNADETH A.

Premise Address : BLK 1 LOT 30 VLT-D, VILLA LEYSON SUBD,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	338986GS6	Pole No	:	0678005
Serial No	:	48638608	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	43813
Period From	:	01-17-2017	Prev Rdg	:	43384
No of Days	:	31	Diff Rdg	:	429
Avg kWh/day	:	13.84	Registered	:	429
Conn Load	:	600	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		4,812.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,997.85
Transmission Charge	0.4094/kWh	175.63
System Loss Charge	0.6734/kWh	288.89
Sub-Total		2,462.37
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	0.096/kWh	41.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,812.00	96.24
Sub-Total		137.47
Government Charges		
Franchise Tax - Local		28.74
Value Added Tax		
Generation		130.04
Transmission		5.30
System Loss		17.84
Distribution		147.90
Others		19.95
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		554.14
CURRENT BILL - FEBRUARY 2017		4,386.48
TOTAL AMOUNT DUE		9,198.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 4,348.00

Your monthly electricity consumption chart

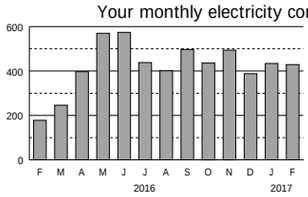

Avg Monthly Usage : 421.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,386.48		
Less : VAT	321.03		
Amount Net of VAT	4,065.45		
Less: BIR 2306	133.77		
BIR 2307	77.22	VATable Sales	4,065.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,854.46	VAT Zero Rated Sales	0.00
Add : VAT	321.03	VAT Amount	321.03
TOTAL AMOUNT DUE	4,175.49	TOTAL SALES	4,386.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/1790/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886759383467

Collection Ref. Code	: 1813-49-641-2	Premise Address	: BLK 1 LOT 30 VLT-D, VILLA LEYSON SUBD,BACAYAN,CEBU CITY
Account ID	: 8866520000-7		
Customer Name	: FLORES,BERNADETH A.	TOTAL AMOUNT DUE	: 9,198.50
Meter Number	: 338986GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88665200007

BC12/233.1/1790/0/10/02-19-2017/67

3,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096314439656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566877

09665200003

Date : 02-19-2017

BC12/233.1/1810/0670062/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0966520000-3

Collection Ref. Code : 1813-49-650-1

Customer Information----------

Name : LENDIO,MA. ERNA C L.

Premise Address : BLK 2 LOT 2 VLT-D,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	336106GS6	Pole No	:	0670062
Serial No	:	44141841	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	47711
Period From	:	01-17-2017	Prev Rdg	:	47398
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	800	Billed kWh	:	313

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,766.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,457.64
Transmission Charge	0.4094/kWh	128.14
System Loss Charge	0.6734/kWh	210.77
Sub-Total		1,796.55
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	0.096/kWh	30.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,767.00	75.34
Sub-Total		105.43
Government Charges		
Franchise Tax - Local		21.02
Value Added Tax		
Generation		94.89
Transmission		3.87
System Loss		13.01
Distribution		108.07
Others		15.17
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		405.14
CURRENT BILL - FEBRUARY 2017		3,207.71
TOTAL AMOUNT DUE		6,974.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 3,701.00

Your monthly electricity consumption chart

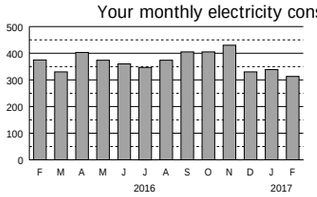

Avg Monthly Usage : 368.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,207.71		
Less : VAT	235.01		
Amount Net of VAT	2,972.70		
Less: BIR 2306	97.93		
BIR 2307	56.47	VATable Sales	2,972.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,818.30	VAT Zero Rated Sales	0.00
Add : VAT	235.01	VAT Amount	235.01
TOTAL AMOUNT DUE	3,053.31	TOTAL SALES	3,207.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/1810/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096314439656

Collection Ref. Code	: 1813-49-650-1	Premise Address	: BLK 2 LOT 2 VLT-D,BACAYAN,CEBU CITY		
Account ID	: 0966520000-3				
Customer Name	: LENDIO,MA. ERNA C L.	TOTAL AMOUNT DUE	: 6,974.69	Overdue Bill	: 1
Meter Number	: 336106GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09665200003 BC12/233.1/1810/0/10/02-19-2017/67 3,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396775041833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567384

39665200000

Date : 02-19-2017

BC12/233.1/1850/0670055/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3966520000-0

Collection Ref. Code : 1813-49-677-3

Customer Information----------

Name : GO,NIMFA C.

Premise Address : BLK 2 LOT 7 VLT-D,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1183059	Pole No	:	0670055
Serial No	:	40129036	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	205
Period From	:	01-17-2017	Prev Rdg	:	176
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	600	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		583.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
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 254.43	- 165.38
Surcharge	0.02 of 584.00	11.68
Sub-Total		- 153.70
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 12.10
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		23.38
CURRENT BILL - FEBRUARY 2017		124.11
Advance Payment/Credit Adjustments		- 148.68
TOTAL AMOUNT DUE		559.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 700.00

Your monthly electricity consumption chart

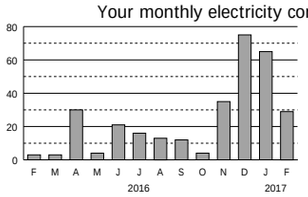

Avg Monthly Usage : 23.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.11		
Less : VAT	8.81		
Amount Net of VAT	115.30		
Less: BIR 2306	3.67		
BIR 2307	2.03	VATable Sales	115.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.60	VAT Zero Rated Sales	0.00
Add : VAT	8.81	VAT Amount	8.81
TOTAL AMOUNT DUE	118.41	TOTAL SALES	124.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/1850/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396775041833

Collection Ref. Code	: 1813-49-677-3	Premise Address	: BLK 2 LOT 7 VLT-D,BACAYAN,CEBU CITY		
Account ID	: 3966520000-0				
Customer Name	: GO,NIMFA C.	TOTAL AMOUNT DUE	: 559.33	Overdue Bill	: 1
Meter Number	: MTR1183059				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39665200000 BC12/233.1/1850/0/10/02-19-2017/67 3,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596189391202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566549

59665200008

Date : 02-19-2017

BC12/233.1/1870/0670055/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5966520000-8

Collection Ref. Code : 1813-49-689-7

Customer Information----------

Name : ANORA,ARGIE G.

Premise Address : BLK 2 LOT 9 VLT-D,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	276977GS6	Pole No	:	0670055
Serial No	:	39712718	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	22669
Period From	:	01-17-2017	Prev Rdg	:	22593
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	600	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		731.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
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 658.69	- 98.80
Surcharge	0.02 of 731.00	14.62
Sub-Total		- 84.18
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		88.55
CURRENT BILL - FEBRUARY 2017		663.06
TOTAL AMOUNT DUE		1,394.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 442.00

Your monthly electricity consumption chart

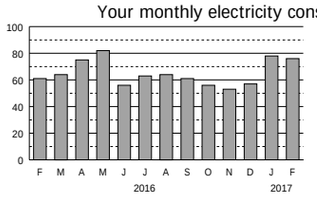

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.06		
Less : VAT	48.03		
Amount Net of VAT	615.03		
Less: BIR 2306	20.00		
BIR 2307	11.58	VATable Sales	615.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	583.45	VAT Zero Rated Sales	0.00
Add : VAT	48.03	VAT Amount	48.03
TOTAL AMOUNT DUE	631.48	TOTAL SALES	663.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/1870/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596189391202

Collection Ref. Code	: 1813-49-689-7	Premise Address	: BLK 2 LOT 9 VLT-D,BACAYAN,CEBU CITY		
Account ID	: 5966520000-8				
Customer Name	: ANORA,ARGIE G.	TOTAL AMOUNT DUE	: 1,394.10	Overdue Bill	: 1
Meter Number	: 276977GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59665200008 BC12/233.1/1870/0/10/02-19-2017/67 3,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696563673978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565592

69665200007

Date : 02-19-2017

BC12/233.1/1880/0670055/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6966520000-7

Collection Ref. Code : 1813-49-695-1

Customer Information----------

Name : DOMUGHO,VILMA P.

Premise Address : BLK 2 LOT 10 VLT-D, VILLA LEYSON SUBD,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012283	Pole No	:	0670055
Serial No	:	121759647	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3152
Period From	:	01-17-2017	Prev Rdg	:	2940
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	600	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		1,761.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	987.28
Transmission Charge	0.4094/kWh	86.79
System Loss Charge	0.6734/kWh	142.76
Sub-Total		1,216.83
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	0.096/kWh	20.35
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,761.00	35.22
Sub-Total		55.59
Government Charges		
Franchise Tax - Local		14.13
Value Added Tax		
Generation		64.26
Transmission		2.62
System Loss		8.83
Distribution		73.39
Others		8.37
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		272.61
CURRENT BILL - FEBRUARY 2017		2,156.63
TOTAL AMOUNT DUE		3,917.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 100.00

Your monthly electricity consumption chart

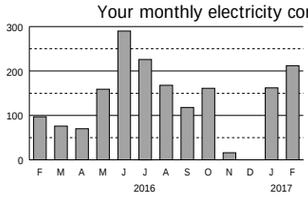

Avg Monthly Usage : 135.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,156.63		
Less : VAT	157.47		
Amount Net of VAT	1,999.16		
Less: BIR 2306	65.63		
BIR 2307	37.96	VATable Sales	1,999.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,895.57	VAT Zero Rated Sales	0.00
Add : VAT	157.47	VAT Amount	157.47
TOTAL AMOUNT DUE	2,053.04	TOTAL SALES	2,156.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/1880/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696563673978

Collection Ref. Code	: 1813-49-695-1	Premise Address	: BLK 2 LOT 10 VLT-D, VILLA LEYSON SUBD,BACAYAN,CEBU CITY
Account ID	: 6966520000-7		
Customer Name	: DOMUGHO,VILMA P.	TOTAL AMOUNT DUE	: 3,917.71 Overdue Bill : 1
Meter Number	: MTR1012283		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69665200007 BC12/233.1/1880/0/10/02-19-2017/67 3,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896713702685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564725

89665200005

Date : 02-19-2017

BC12/233.1/1900/0670055/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8966520000-5

Collection Ref. Code : 1813-49-722-2

Customer Information----------

Name : QUINONES,ROMMEL G.

Premise Address : BLK 2 LOT 12 VLT-D,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	340911GS6	Pole No	:	0670055
Serial No	:	46173991	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	46082
Period From	:	01-17-2017	Prev Rdg	:	45879
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	600	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		2,530.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	945.37
Transmission Charge	0.4094/kWh	83.11
System Loss Charge	0.6734/kWh	136.70
Sub-Total		1,165.18
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	0.096/kWh	19.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,530.50	50.61
Sub-Total		70.12
Government Charges		
Franchise Tax - Local		13.66
Value Added Tax		
Generation		61.55
Transmission		2.51
System Loss		8.44
Distribution		70.30
Others		10.05
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		263.22
CURRENT BILL - FEBRUARY 2017		2,084.37
TOTAL AMOUNT DUE		4,614.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,500.00

Your monthly electricity consumption chart

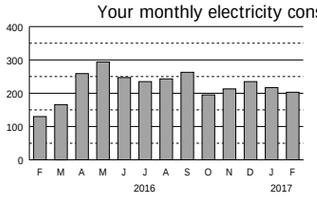

Avg Monthly Usage : 223.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,084.37		
Less : VAT	152.85		
Amount Net of VAT	1,931.52		
Less: BIR 2306	63.69		
BIR 2307	36.70	VATable Sales	1,931.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,831.13	VAT Zero Rated Sales	0.00
Add : VAT	152.85	VAT Amount	152.85
TOTAL AMOUNT DUE	1,983.98	TOTAL SALES	2,084.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/1900/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896713702685

Collection Ref. Code	: 1813-49-722-2	Premise Address	: BLK 2 LOT 12 VLT-D,BACAYAN,CEBU CITY		
Account ID	: 8966520000-5				
Customer Name	: QUINONES,ROMMEL G.	TOTAL AMOUNT DUE	: 4,614.66	Overdue Bill	: 1
Meter Number	: 340911GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89665200005

BC12/233.1/1900/0/10/02-19-2017/67

3,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826273079043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563348

82665200000

Date : 02-19-2017

BC12/233.1/1980/0670034/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8266520000-0

Collection Ref. Code : 1813-47-431-1

Customer Information----------

Name : SUYCANO,EMELITA V.

Premise Address : BLK 2 LOT 20 VLT-D,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	288491SS6	Pole No	:	0670034
Serial No	:	26222739	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8701
Period From	:	01-17-2017	Prev Rdg	:	8651
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	600	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		377.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
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 435.06	- 174.02
Surcharge	0.02 of 377.00	7.54
Sub-Total		- 166.48
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 13.10
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		48.37
CURRENT BILL - FEBRUARY 2017		316.95
TOTAL AMOUNT DUE		694.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 420.00

Your monthly electricity consumption chart

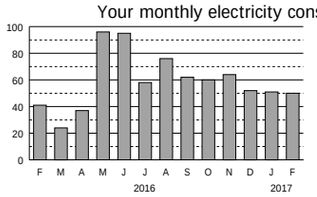

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.95		
Less : VAT	22.52		
Amount Net of VAT	294.43		
Less: BIR 2306	9.38		
BIR 2307	5.41	VATable Sales	294.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.64	VAT Zero Rated Sales	0.00
Add : VAT	22.52	VAT Amount	22.52
TOTAL AMOUNT DUE	302.16	TOTAL SALES	316.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/1980/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826273079043

Collection Ref. Code	: 1813-47-431-1	Premise Address	: BLK 2 LOT 20 VLT-D,BACAYAN,CEBU CITY
Account ID	: 8266520000-0		
Customer Name	: SUYCANO,EMELITA V.	TOTAL AMOUNT DUE	: 694.14 Overdue Bill : 1
Meter Number	: 288491SS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82665200000 BC12/233.1/1980/0/10/02-19-2017/67 3,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036559468008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550523

03665200006

Date : 02-19-2017

BC12/233.1/2000/0670020/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0366520000-6

Collection Ref. Code : 1813-47-488-5

Customer Information----------

Name : DELA RIARTE,BERBIN E.

Premise Address : BLK 2 LOT 22 VLT-D,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106808	Pole No	:	0670020
Serial No	:	40045066	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3318
Period From	:	01-17-2017	Prev Rdg	:	3182
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	600	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		1,883.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	633.35
Transmission Charge	0.4094/kWh	55.68
System Loss Charge	0.6734/kWh	91.58
Sub-Total		780.61
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	0.096/kWh	13.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,884.00	37.68
Sub-Total		50.76
Government Charges		
Franchise Tax - Local		9.19
Value Added Tax		
Generation		41.23
Transmission		1.68
System Loss		5.65
Distribution		47.30
Others		7.19
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		177.03
CURRENT BILL - FEBRUARY 2017		1,402.53
TOTAL AMOUNT DUE		3,286.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,013.00

Your monthly electricity consumption chart

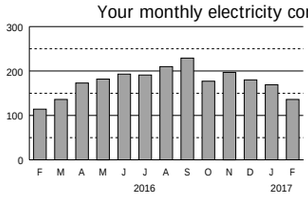

Avg Monthly Usage : 175.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,402.53		
Less : VAT	103.05		
Amount Net of VAT	1,299.48		
Less: BIR 2306	42.94		
BIR 2307	24.69	VATable Sales	1,299.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,231.85	VAT Zero Rated Sales	0.00
Add : VAT	103.05	VAT Amount	103.05
TOTAL AMOUNT DUE	1,334.90	TOTAL SALES	1,402.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/2000/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036559468008

Collection Ref. Code	: 1813-47-488-5	Premise Address	: BLK 2 LOT 22 VLT-D,BACAYAN,CEBU CITY		
Account ID	: 0366520000-6				
Customer Name	: DELA RIARTE,BERBIN E.	TOTAL AMOUNT DUE	: 3,286.37	Overdue Bill	: 1
Meter Number	: MTR1106808				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03665200006

BC12/233.1/2000/0/10/02-19-2017/67

3,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736426266113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551109

73665200009

Date : 02-19-2017

BC12/233.1/2070/0678005/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7366520000-9

Collection Ref. Code : 1813-47-713-2

Customer Information----------

Name : CABUYAO,WILFREDO T.

Premise Address : BLK 2 LOT 30 VLT-D, VILLA LEYSON,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	172130DS6	Pole No	:	0678005
Serial No	:	10888545	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	20772
Period From	:	01-17-2017	Prev Rdg	:	20579
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	600	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		2,488.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	898.80
Transmission Charge	0.4094/kWh	79.01
System Loss Charge	0.6734/kWh	129.97
Sub-Total		1,107.78
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	0.096/kWh	18.53
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,488.00	49.76
Sub-Total		68.31
Government Charges		
Franchise Tax - Local		13.00
Value Added Tax		
Generation		58.52
Transmission		2.38
System Loss		8.01
Distribution		66.87
Others		9.76
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		250.48
CURRENT BILL - FEBRUARY 2017		1,983.81
TOTAL AMOUNT DUE		4,471.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 2,900.00

Your monthly electricity consumption chart

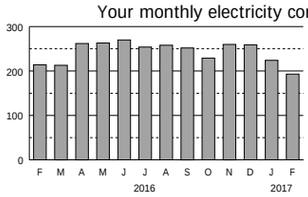

Avg Monthly Usage : 242.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,983.81		
Less : VAT	145.54		
Amount Net of VAT	1,838.27		
Less: BIR 2306	60.65		
BIR 2307	34.93	VATable Sales	1,838.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,742.69	VAT Zero Rated Sales	0.00
Add : VAT	145.54	VAT Amount	145.54
TOTAL AMOUNT DUE	1,888.23	TOTAL SALES	1,983.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/2070/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736426266113

Collection Ref. Code	: 1813-47-713-2	Premise Address	: BLK 2 LOT 30 VLT-D, VILLA LEYSON,BACAYAN,CEBU CITY
Account ID	: 7366520000-9		
Customer Name	: CABUYAO,WILFREDO T.	TOTAL AMOUNT DUE	: 4,471.82 Overdue Bill : 1
Meter Number	: 172130DS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73665200009 BC12/233.1/2070/0/10/02-19-2017/67 3,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446890701420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555384

44665200000

Date : 02-19-2017

BC12/233.1/2110/0678033/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4466520000-0

Collection Ref. Code : 1813-48-041-9

Customer Information----------

Name : CONCEPCION,GEMMA L

Premise Address : BLK 2 LOT 35 VLT-D,BACAYAN TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	288801SS6	Pole No	:	0678033
Serial No	:	29737404	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	39273
Period From	:	01-17-2017	Prev Rdg	:	39038
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	600	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		2,638.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,094.40
Transmission Charge	0.4094/kWh	96.21
System Loss Charge	0.6734/kWh	158.25
Sub-Total		1,348.86
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	0.096/kWh	22.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,638.50	52.77
Sub-Total		75.36
Government Charges		
Franchise Tax - Local		15.76
Value Added Tax		
Generation		71.24
Transmission		2.91
System Loss		9.77
Distribution		81.29
Others		10.93
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		303.85
CURRENT BILL - FEBRUARY 2017		2,405.47
Advance Payment/Credit Adjustments		- 7.08
TOTAL AMOUNT DUE		5,036.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,717.00

Your monthly electricity consumption chart

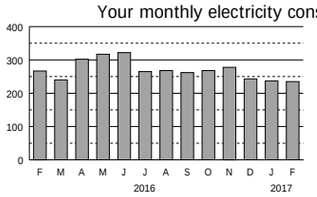

Avg Monthly Usage : 269.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,405.47		
Less : VAT	176.14		
Amount Net of VAT	2,229.33		
Less: BIR 2306	73.39		
BIR 2307	42.35	VATable Sales	2,229.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,113.59	VAT Zero Rated Sales	0.00
Add : VAT	176.14	VAT Amount	176.14
TOTAL AMOUNT DUE	2,289.73	TOTAL SALES	2,405.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/2110/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446890701420

Collection Ref. Code	: 1813-48-041-9	Premise Address	: BLK 2 LOT 35 VLT-D,BACAYAN TALAMBAN,CEBU CITY		
Account ID	: 4466520000-0				
Customer Name	: CONCEPCION,GEMMA L	TOTAL AMOUNT DUE	: 5,036.66	Overdue Bill	: 1
Meter Number	: 288801SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44665200000 BC12/233.1/2110/0/10/02-19-2017/67 3,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546406378344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557455

54665200009

Date : 02-19-2017

BC12/233.1/2120/0670111/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5466520000-9

Collection Ref. Code : 1813-48-047-8

Customer Information----------

Name : SARINO,GERMAN M.

Premise Address : BLK 2 LOT 36 VLT-D,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	311915GS6	Pole No	:	0670111
Serial No	:	45717641	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	28442
Period From	:	01-17-2017	Prev Rdg	:	28302
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	600	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		1,461.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	651.98
Transmission Charge	0.4094/kWh	57.32
System Loss Charge	0.6734/kWh	94.28
Sub-Total		803.58
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	0.096/kWh	13.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,461.00	29.22
Sub-Total		42.68
Government Charges		
Franchise Tax - Local		9.39
Value Added Tax		
Generation		42.43
Transmission		1.73
System Loss		5.82
Distribution		48.67
Others		6.25
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		180.98
CURRENT BILL - FEBRUARY 2017		1,432.82
TOTAL AMOUNT DUE		2,893.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,995.00

Your monthly electricity consumption chart

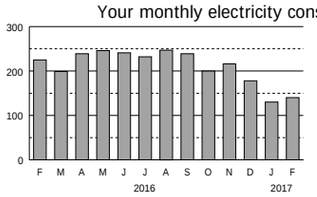

Avg Monthly Usage : 210.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,432.82		
Less : VAT	104.90		
Amount Net of VAT	1,327.92		
Less: BIR 2306	43.72		
BIR 2307	25.22	VATable Sales	1,327.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,258.98	VAT Zero Rated Sales	0.00
Add : VAT	104.90	VAT Amount	104.90
TOTAL AMOUNT DUE	1,363.88	TOTAL SALES	1,432.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/2120/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546406378344

Collection Ref. Code	: 1813-48-047-8	Premise Address	: BLK 2 LOT 36 VLT-D,BACAYAN,CEBU CITY		
Account ID	: 5466520000-9				
Customer Name	: SARINO,GERMAN M.	TOTAL AMOUNT DUE	: 2,893.93	Overdue Bill	: 1
Meter Number	: 311915GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54665200009 BC12/233.1/2120/0/10/02-19-2017/67 3,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746118143104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557418

74665200007

Date : 02-19-2017

BC12/233.1/2140/0670111/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7466520000-7

Collection Ref. Code : 1813-48-254-3

Customer Information----------

Name : CORTEZ,MANUEL C.

Premise Address : BLK 2 LOT 38 VLT-D,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	290258SS6	Pole No	:	0670111
Serial No	:	31855466	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	59877
Period From	:	01-17-2017	Prev Rdg	:	59519
No of Days	:	31	Diff Rdg	:	358
Avg kWh/day	:	11.55	Registered	:	358
Conn Load	:	600	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		4,507.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,667.21
Transmission Charge	0.4094/kWh	146.57
System Loss Charge	0.6734/kWh	241.08
Sub-Total		2,054.86
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,507.00	90.14
Sub-Total		124.55
Government Charges		
Franchise Tax - Local		24.07
Value Added Tax		
Generation		108.54
Transmission		4.43
System Loss		14.87
Distribution		123.52
Others		17.83
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		463.82
CURRENT BILL - FEBRUARY 2017		3,672.57
TOTAL AMOUNT DUE		8,179.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 4,274.00

Your monthly electricity consumption chart

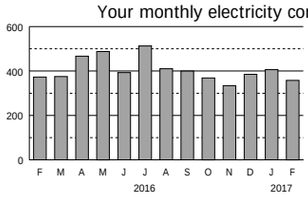

Avg Monthly Usage : 405.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,672.57		
Less : VAT	269.19		
Amount Net of VAT	3,403.38		
Less: BIR 2306	112.16		
BIR 2307	64.66	VATable Sales	3,403.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,226.56	VAT Zero Rated Sales	0.00
Add : VAT	269.19	VAT Amount	269.19
TOTAL AMOUNT DUE	3,495.75	TOTAL SALES	3,672.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/2140/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746118143104

Collection Ref. Code	: 1813-48-254-3	Premise Address	: BLK 2 LOT 38 VLT-D,BACAYAN,CEBU CITY
Account ID	: 7466520000-7		
Customer Name	: CORTEZ,MANUEL C.	TOTAL AMOUNT DUE	: 8,179.68 Overdue Bill : 1
Meter Number	: 290258SS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74665200007 BC12/233.1/2140/0/10/02-19-2017/67 3,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056985468833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563218

05665200001

Date : 02-19-2017

BC12/233.1/2170/0670111/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0566520000-1

Collection Ref. Code : 1813-48-296-9

Customer Information----------

Name : CARBON,VENERANDO A.

Premise Address : BLK 2 LOT 41 VLT-D,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	524896 GS6	Pole No	:	0670111
Serial No	:	24781059	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	13619
Period From	:	01-17-2017	Prev Rdg	:	13418
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	600	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		2,539.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	936.06
Transmission Charge	0.4094/kWh	82.29
System Loss Charge	0.6734/kWh	135.35
Sub-Total		1,153.70
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	0.096/kWh	19.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,539.00	50.78
Sub-Total		70.10
Government Charges		
Franchise Tax - Local		13.53
Value Added Tax		
Generation		60.93
Transmission		2.49
System Loss		8.35
Distribution		69.61
Others		10.04
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		260.70
CURRENT BILL - FEBRUARY 2017		2,064.62
TOTAL AMOUNT DUE		4,603.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,652.00

Your monthly electricity consumption chart

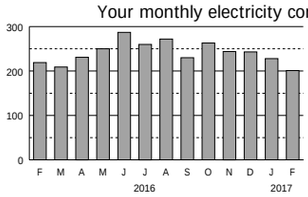

Avg Monthly Usage : 241.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,064.62		
Less : VAT	151.42		
Amount Net of VAT	1,913.20		
Less: BIR 2306	63.11		
BIR 2307	36.35	VATable Sales	1,913.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,813.74	VAT Zero Rated Sales	0.00
Add : VAT	151.42	VAT Amount	151.42
TOTAL AMOUNT DUE	1,965.16	TOTAL SALES	2,064.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/2170/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056985468833

Collection Ref. Code	: 1813-48-296-9	Premise Address	: BLK 2 LOT 41 VLT-D,BACAYAN,CEBU CITY
Account ID	: 0566520000-1		
Customer Name	: CARBON,VENERANDO A.	TOTAL AMOUNT DUE	: 4,603.75
Meter Number	: 524896 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05665200001 BC12/233.1/2170/0/10/02-19-2017/67 3,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356849706921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561550

35665200008

Date : 02-19-2017

BC12/233.1/2200/0670104/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3566520000-8

Collection Ref. Code : 1813-48-344-2

Customer Information----------

Name : AGDON,ASTERIO A.

Premise Address : BLK 2 LOT 44 VLT-D, VILLA LEYSON SUBD,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063591	Pole No	:	0670104
Serial No	:	125290741	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3573
Period From	:	01-17-2017	Prev Rdg	:	3448
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	600	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		933.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	582.13
Transmission Charge	0.4094/kWh	51.18
System Loss Charge	0.6734/kWh	84.18
Sub-Total		717.49
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	0.096/kWh	12.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 933.50	18.67
Sub-Total		30.68
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		37.90
Transmission		1.54
System Loss		5.20
Distribution		43.52
Others		4.68
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		160.72
CURRENT BILL - FEBRUARY 2017		1,271.56
TOTAL AMOUNT DUE		2,205.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 1,887.00

Your monthly electricity consumption chart

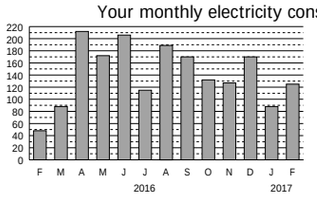

Avg Monthly Usage : 141.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,271.56		
Less : VAT	92.84		
Amount Net of VAT	1,178.72		
Less: BIR 2306	38.69		
BIR 2307	22.38	VATable Sales	1,178.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,117.65	VAT Zero Rated Sales	0.00
Add : VAT	92.84	VAT Amount	92.84
TOTAL AMOUNT DUE	1,210.49	TOTAL SALES	1,271.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/2200/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356849706921

Collection Ref. Code	: 1813-48-344-2	Premise Address	: BLK 2 LOT 44 VLT-D, VILLA LEYSON SUBD,BACAYAN,CEBU CITY
Account ID	: 3566520000-8		
Customer Name	: AGDON,ASTERIO A.	TOTAL AMOUNT DUE	: 2,205.03 Overdue Bill : 1
Meter Number	: MTR1063591		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35665200008 BC12/233.1/2200/0/10/02-19-2017/67 3,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216479546686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559857

21655200000

Date : 02-19-2017

BC12/233.1/2230/0670104/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2165520000-0

Collection Ref. Code : 1823-59-065-9

Customer Information----------

Name : AGDON,ASTERIO M3 A

Premise Address : BLK 2 LOT 47, VLT-D,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063590	Pole No	:	0670104
Serial No	:	125290694	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2596
Period From	:	01-17-2017	Prev Rdg	:	2481
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	600	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		1,628.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	535.56
Transmission Charge	0.4094/kWh	47.08
System Loss Charge	0.6734/kWh	77.44
Sub-Total		660.08
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	0.096/kWh	11.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,629.00	32.58
Sub-Total		43.63
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		34.86
Transmission		1.42
System Loss		4.77
Distribution		40.09
Others		6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		149.88
CURRENT BILL - FEBRUARY 2017		1,187.64
TOTAL AMOUNT DUE		2,816.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 2,265.00

Your monthly electricity consumption chart

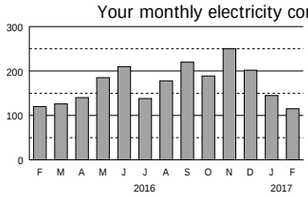

Avg Monthly Usage : 170.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,187.64		
Less : VAT	87.31		
Amount Net of VAT	1,100.33		
Less: BIR 2306	36.38		
BIR 2307	20.91	VATable Sales	1,100.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,043.04	VAT Zero Rated Sales	0.00
Add : VAT	87.31	VAT Amount	87.31
TOTAL AMOUNT DUE	1,130.35	TOTAL SALES	1,187.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/2230/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216479546686

Collection Ref. Code	: 1823-59-065-9	Premise Address	: BLK 2 LOT 47, VLT-D,BACAYAN,CEBU CITY		
Account ID	: 2165520000-0				
Customer Name	: AGDON,ASTERIO M3 A	TOTAL AMOUNT DUE	: 2,816.45	Overdue Bill	: 1
Meter Number	: MTR1063590				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21655200000 BC12/233.1/2230/0/10/02-19-2017/67 3,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556894440081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563795

55665200006

Date : 02-19-2017

BC12/233.1/2250/0670090/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5566520000-6

Collection Ref. Code : 1813-48-398-1

Customer Information----------

Name : TEJONES,ROGELIO C.

Premise Address : BLK 2 LOT 49 VLT-D, VILLA LEYSON,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	362785GS6	Pole No	:	0670090
Serial No	:	2002118418	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	42369
Period From	:	01-17-2017	Prev Rdg	:	42130
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		3,405.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,113.02
Transmission Charge	0.4094/kWh	97.85
System Loss Charge	0.6734/kWh	160.94
Sub-Total		1,371.81
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	0.096/kWh	22.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,405.00	68.10
Sub-Total		91.07
Government Charges		
Franchise Tax - Local		16.14
Value Added Tax		
Generation		72.45
Transmission		2.95
System Loss		9.93
Distribution		82.66
Others		12.87
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		310.88
CURRENT BILL - FEBRUARY 2017		2,462.61
TOTAL AMOUNT DUE		5,867.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 3,600.00

Your monthly electricity consumption chart

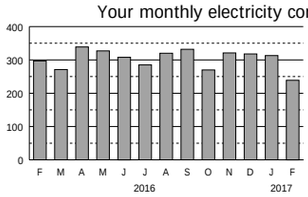

Avg Monthly Usage : 303.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,462.61		
Less : VAT	180.86		
Amount Net of VAT	2,281.75		
Less: BIR 2306	75.36		
BIR 2307	43.36	VATable Sales	2,281.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,163.03	VAT Zero Rated Sales	0.00
Add : VAT	180.86	VAT Amount	180.86
TOTAL AMOUNT DUE	2,343.89	TOTAL SALES	2,462.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/2250/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556894440081

Collection Ref. Code	: 1813-48-398-1	Premise Address	: BLK 2 LOT 49 VLT-D, VILLA LEYSON,BACAYAN,CEBU CITY
Account ID	: 5566520000-6		
Customer Name	: TEJONES,ROGELIO C.	TOTAL AMOUNT DUE	: 5,867.76 Overdue Bill : 1
Meter Number	: 362785GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55665200006 BC12/233.1/2250/0/10/02-19-2017/67 3,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885158556449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558312

88535200005

Date : 02-19-2017

BC12/233.1/2275/0670090/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8853520000-5

Collection Ref. Code : 1843-74-974-2

Customer Information----------

Name : CARDENO,DESIREE V

Premise Address : VLTD BLK2 LOT53 VILLA LEYSON SUBD.,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132897	Pole No	:	0670090
Serial No	:	40076528	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1851
Period From	:	01-17-2017	Prev Rdg	:	1814
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	372	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		1,102.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.7381/kWh	27.31
System Loss Charge	0.6693/kWh	24.76
Sub-Total		224.38
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	0.096/kWh	3.55
Surcharge	0.02 of 1,102.50	22.05
Sub-Total		25.60
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		11.22
Transmission		0.82
System Loss		1.49
Distribution		13.30
Others		3.40
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		50.56
CURRENT BILL - FEBRUARY 2017		411.41
TOTAL AMOUNT DUE		1,513.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 1,078.00

Your monthly electricity consumption chart

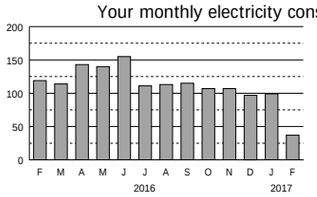

Avg Monthly Usage : 112.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.41		
Less : VAT	30.23		
Amount Net of VAT	381.18		
Less: BIR 2306	12.61		
BIR 2307	7.27	VATable Sales	381.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.30	VAT Zero Rated Sales	0.00
Add : VAT	30.23	VAT Amount	30.23
TOTAL AMOUNT DUE	391.53	TOTAL SALES	411.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/2275/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885158556449

Collection Ref. Code	: 1843-74-974-2	Premise Address	: VLTD BLK2 LOT53 VILLA LEYSON SUBD.,BACAYAN,CEBU CITY
Account ID	: 8853520000-5		
Customer Name	: CARDENO,DESIREE V	TOTAL AMOUNT DUE	: 1,513.95 Overdue Bill : 1
Meter Number	: MTR1132897		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88535200005 BC12/233.1/2275/0/10/02-19-2017/67 3,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266424402499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567751

26665200007

Date : 02-19-2017

BC12/233.1/2310/0670076/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2666520000-7

Collection Ref. Code : 1813-48-947-5

Customer Information----------

Name : CRUZ,JOSELITO DELA D

Premise Address : BLK 2 LOT 58 VLT-D VILLA LEYSON SUBD,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	154446DS6	Pole No	:	0670076
Serial No	:	12483239	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	35518
Period From	:	01-17-2017	Prev Rdg	:	35367
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	600	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,066.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	703.21
Transmission Charge	0.4094/kWh	61.82
System Loss Charge	0.6734/kWh	101.68
Sub-Total		866.71
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	0.096/kWh	14.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,066.50	41.33
Sub-Total		55.85
Government Charges		
Franchise Tax - Local		10.20
Value Added Tax		
Generation		45.77
Transmission		1.87
System Loss		6.28
Distribution		52.45
Others		7.93
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 - FEBRUARY 2017		1,556.04
Advance Payment/Credit Adjustments		- 5.96
TOTAL AMOUNT DUE		3,616.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,920.00

Your monthly electricity consumption chart

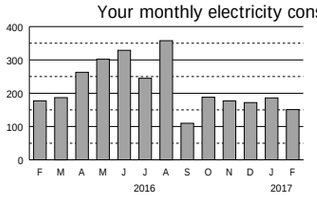

Avg Monthly Usage : 218.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,556.04		
Less : VAT	114.30		
Amount Net of VAT	1,441.74		
Less: BIR 2306	47.63		
BIR 2307	27.40	VATable Sales	1,441.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,366.71	VAT Zero Rated Sales	0.00
Add : VAT	114.30	VAT Amount	114.30
TOTAL AMOUNT DUE	1,481.01	TOTAL SALES	1,556.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/2310/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266424402499

Collection Ref. Code	: 1813-48-947-5	Premise Address	: BLK 2 LOT 58 VLT-D VILLA LEYSON SUBD,BACAYAN,CEBU CITY
Account ID	: 2666520000-7		
Customer Name	: CRUZ,JOSELITO DELA D	TOTAL AMOUNT DUE	: 3,616.59
Meter Number	: 154446DS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26665200007

BC12/233.1/2310/0/10/02-19-2017/67

3,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548591185039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558656

54865200007

Date : 02-19-2017

BC12/233.1/2320/0670076/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5486520000-7

Collection Ref. Code : 1839-21-593-3

Customer Information----------

Name : ALMAGRO,POMPEYO DAVNAR M

Premise Address : VLT-D BLK-2 L-59,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	426307GS6	Pole No	:	0670076
Serial No	:	59429641	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	52405
Period From	:	01-17-2017	Prev Rdg	:	52061
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	600	Billed kWh	:	344

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,241.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,602.01
Transmission Charge	0.4094/kWh	140.83
System Loss Charge	0.6734/kWh	231.65
Sub-Total		1,974.49
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	0.096/kWh	33.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,241.00	84.82
Sub-Total		117.88
Government Charges		
Franchise Tax - Local		23.11
Value Added Tax		
Generation		104.29
Transmission		4.25
System Loss		14.30
Distribution		118.71
Others		16.92
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		445.47
CURRENT BILL - FEBRUARY 2017		3,527.13
TOTAL AMOUNT DUE		7,768.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 4,038.00

Your monthly electricity consumption chart

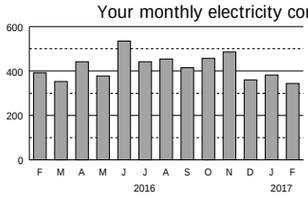

Avg Monthly Usage : 418.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,527.13		
Less : VAT	258.47		
Amount Net of VAT	3,268.66		
Less: BIR 2306	107.70		
BIR 2307	62.10	VATable Sales	3,268.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,098.86	VAT Zero Rated Sales	0.00
Add : VAT	258.47	VAT Amount	258.47
TOTAL AMOUNT DUE	3,357.33	TOTAL SALES	3,527.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/2320/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548591185039

Collection Ref. Code	: 1839-21-593-3	Premise Address	: VLT-D BLK-2 L-59,BACAYAN,CEBU CITY		
Account ID	: 5486520000-7				
Customer Name	: ALMAGRO,POMPEYO DAVNAR M	TOTAL AMOUNT DUE	: 7,768.13	Overdue Bill	: 1
Meter Number	: 426307GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54865200007 BC12/233.1/2320/0/10/02-19-2017/67 3,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905598969007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552185

90555200006

Date : 02-19-2017

BC12/233.1/2360/0670090/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9055520000-6

Collection Ref. Code : 1813-18-764-9

Customer Information----------

Name : MONTANA,ERIC M.

Premise Address : BLK 03 LOT 05 VLT-D, VILLA LEYSON,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	313354GS6	Pole No	:	0670090
Serial No	:	48696942	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	15868
Period From	:	01-17-2017	Prev Rdg	:	15792
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	600	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		1,176.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
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 658.69	- 98.80
Surcharge	0.02 of 1,177.00	23.54
Sub-Total		- 75.26
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 4.73
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		89.70
CURRENT BILL - FEBRUARY 2017		673.13
TOTAL AMOUNT DUE		1,849.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 850.00

Your monthly electricity consumption chart

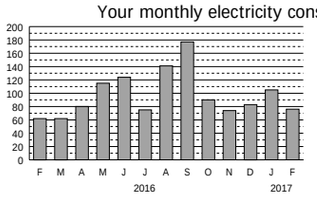

Avg Monthly Usage : 97.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.13		
Less : VAT	49.11		
Amount Net of VAT	624.02		
Less: BIR 2306	20.45		
BIR 2307	11.76	VATable Sales	624.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	591.81	VAT Zero Rated Sales	0.00
Add : VAT	49.11	VAT Amount	49.11
TOTAL AMOUNT DUE	640.92	TOTAL SALES	673.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/2360/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905598969007

Collection Ref. Code : 1813-18-764-9

Account ID : 9055520000-6

Customer Name : MONTANA,ERIC M.

Meter Number : 313354GS6

Period : Jan 2017

Premise Address : BLK 03 LOT 05 VLT-D, VILLA LEYSON,BACAYAN,CEBU CITY

TOTAL AMOUNT DUE : 1,849.91

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 _____

90555200006 BC12/233.1/2360/0/10/02-19-2017/67 3,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611399612055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555740

61110080092

Date : 02-19-2017

BC12/233.1/2380/0670090/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6111008009-2

Collection Ref. Code : 1859-48-296-1

Customer Information----------

Name : SUYKO,ARLEN CUEVA

Premise Address : BLK 03 LOT 07 VLT-D,VILLA LEYSON SUBD,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	229624DS6	Pole No	:	0670090
Serial No	:	12270362	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	45164
Period From	:	01-17-2017	Prev Rdg	:	45040
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	590	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		1,978.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	577.47
Transmission Charge	0.4094/kWh	50.77
System Loss Charge	0.6734/kWh	83.50
Sub-Total		711.74
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	0.096/kWh	11.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,978.00	39.56
Sub-Total		51.47
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		37.60
Transmission		1.54
System Loss		5.15
Distribution		43.17
Others		7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		162.14
CURRENT BILL - FEBRUARY 2017		1,285.14
Advance Payment/Credit Adjustments		- 5.23
TOTAL AMOUNT DUE		3,258.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 1,501.00

Your monthly electricity consumption chart

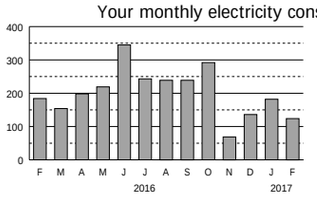

Avg Monthly Usage : 201.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,285.14		
Less : VAT	94.65		
Amount Net of VAT	1,190.49		
Less: BIR 2306	39.43		
BIR 2307	22.63	VATable Sales	1,190.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,128.43	VAT Zero Rated Sales	0.00
Add : VAT	94.65	VAT Amount	94.65
TOTAL AMOUNT DUE	1,223.08	TOTAL SALES	1,285.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/2380/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611399612055

Collection Ref. Code	: 1859-48-296-1	Premise Address	: BLK 03 LOT 07 VLT-D,VILLA LEYSON SUBD,BACAYAN,CEBU CITY
Account ID	: 6111008009-2		
Customer Name	: SUYKO,ARLEN CUEVA	TOTAL AMOUNT DUE	: 3,258.09
Meter Number	: 229624DS6	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61110080092

BC12/233.1/2380/0/10/02-19-2017/67

3,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415115675003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557417

41555200009

Date : 02-19-2017

BC12/233.1/2420/0670090/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4155520000-9

Collection Ref. Code : 1813-18-800-9

Customer Information----------

Name : LAURENTE,CORAZON A.

Premise Address : LOT 11 BLK 03 VLT-D, VILLA LEYSON SUBD,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	321920GS6	Pole No	:	0670090
Serial No	:	47780041	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	43235
Period From	:	01-17-2017	Prev Rdg	:	43004
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	600	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		2,612.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,075.77
Transmission Charge	0.4094/kWh	94.57
System Loss Charge	0.6734/kWh	155.56
Sub-Total		1,325.90
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	0.096/kWh	22.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,613.00	52.26
Sub-Total		74.47
Government Charges		
Franchise Tax - Local		15.50
Value Added Tax		
Generation		70.02
Transmission		2.86
System Loss		9.59
Distribution		79.92
Others		10.80
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		298.74
CURRENT BILL - FEBRUARY 2017		2,365.08
TOTAL AMOUNT DUE		4,977.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 2,553.00

Your monthly electricity consumption chart

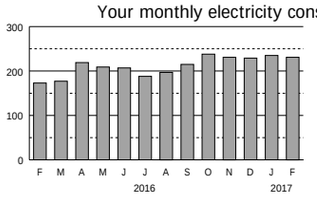

Avg Monthly Usage : 211.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,365.08		
Less : VAT	173.19		
Amount Net of VAT	2,191.89		
Less: BIR 2306	72.17		
BIR 2307	41.64	VATable Sales	2,191.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,078.08	VAT Zero Rated Sales	0.00
Add : VAT	173.19	VAT Amount	173.19
TOTAL AMOUNT DUE	2,251.27	TOTAL SALES	2,365.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/2420/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415115675003

Collection Ref. Code	: 1813-18-800-9	Premise Address	: LOT 11 BLK 03 VLT-D, VILLA LEYSON SUBD,BACAYAN,CEBU CITY
Account ID	: 4155520000-9		
Customer Name	: LAURENTE,CORAZON A.	TOTAL AMOUNT DUE	: 4,977.96
Meter Number	: 321920GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41555200009 BC12/233.1/2420/0/10/02-19-2017/67 3,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515787252069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557907

51555200008

Date : 02-19-2017

BC12/233.1/2430/0670104/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5155520000-8

Collection Ref. Code : 1813-18-806-8

Customer Information----------

Name : BONGO,ARTURO GERONDIO

Premise Address : BLK 03 LOT 13, VILLA LEYSON SUBD,VILLA LEYSON SUBD,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6712 EIS6	Pole No	:	0670104
Serial No	:	38803818	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3655
Period From	:	01-17-2017	Prev Rdg	:	3485
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	372	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		1,619.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	791.69
Transmission Charge	0.4094/kWh	69.60
System Loss Charge	0.6734/kWh	114.48
Sub-Total		975.77
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	0.096/kWh	16.32
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,620.00	32.40
Sub-Total		48.74
Government Charges		
Franchise Tax - Local		11.37
Value Added Tax		
Generation		51.54
Transmission		2.10
System Loss		7.07
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		219.26
CURRENT BILL - FEBRUARY 2017		1,735.19
TOTAL AMOUNT DUE		3,355.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,600.00

Your monthly electricity consumption chart

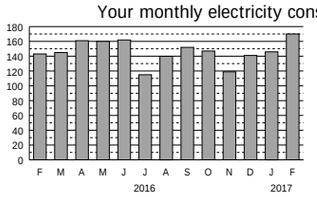

Avg Monthly Usage : 146.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,735.19		
Less : VAT	126.89		
Amount Net of VAT	1,608.30		
Less: BIR 2306	52.89		
BIR 2307	30.55	VATable Sales	1,608.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,524.86	VAT Zero Rated Sales	0.00
Add : VAT	126.89	VAT Amount	126.89
TOTAL AMOUNT DUE	1,651.75	TOTAL SALES	1,735.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/2430/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515787252069

Collection Ref. Code	: 1813-18-806-8	Premise Address	: BLK 03 LOT 13, VILLA LEYSON SUBD,VILLA LEYSON SUBD,BACAYAN,CEBU CITY		
Account ID	: 5155520000-8				
Customer Name	: BONGO,ARTURO GERONDIO	TOTAL AMOUNT DUE	: 3,355.18	Overdue Bill	: 1
Meter Number	: 6712 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51555200008

BC12/233.1/2430/0/10/02-19-2017/67

3,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715642245010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557811

71555200006

Date : 02-19-2017

BC12/233.1/2460/0670104/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7155520000-6

Collection Ref. Code : 1813-18-821-1

Customer Information----------

Name : CARDENIO,PERPETUA J.

Premise Address : BLK 03 LOT 17 VLT-D, VILLA LEYSON SUBD,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	482077GS6	Pole No	:	0670104
Serial No	:	61989500	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	14850
Period From	:	01-17-2017	Prev Rdg	:	14666
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	600	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		2,362.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	856.89
Transmission Charge	0.4094/kWh	75.33
System Loss Charge	0.6734/kWh	123.91
Sub-Total		1,056.13
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	0.096/kWh	17.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,362.50	47.25
Sub-Total		64.93
Government Charges		
Franchise Tax - Local		12.39
Value Added Tax		
Generation		55.77
Transmission		2.27
System Loss		7.63
Distribution		63.78
Others		9.28
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		238.78
CURRENT BILL - FEBRUARY 2017		1,891.32
TOTAL AMOUNT DUE		4,254.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 2,400.00

Your monthly electricity consumption chart

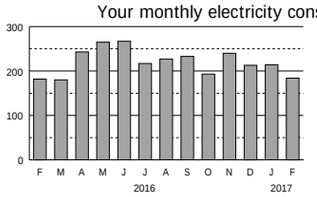

Avg Monthly Usage : 219.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,891.32		
Less : VAT	138.73		
Amount Net of VAT	1,752.59		
Less: BIR 2306	57.82		
BIR 2307	33.30	VATable Sales	1,752.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,661.47	VAT Zero Rated Sales	0.00
Add : VAT	138.73	VAT Amount	138.73
TOTAL AMOUNT DUE	1,800.20	TOTAL SALES	1,891.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/2460/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715642245010

Collection Ref. Code	: 1813-18-821-1	Premise Address	: BLK 03 LOT 17 VLT-D, VILLA LEYSON SUBD,BACAYAN,CEBU CITY		
Account ID	: 7155520000-6				
Customer Name	: CARDENIO,PERPETUA J.	TOTAL AMOUNT DUE	: 4,254.05	Overdue Bill	: 1
Meter Number	: 482077GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71555200006 BC12/233.1/2460/0/10/02-19-2017/67 3,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025807380411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564029

02555200001

Date : 02-19-2017

BC12/233.1/2490/0670111/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0255520000-1

Collection Ref. Code : 1813-18-848-3

Customer Information----------

Name : CAUSIN,MARIVIC G.

Premise Address : BLK 03 LOT 20 VLT-D, VILLA LEYSON SUBD,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037506	Pole No	:	0670111
Serial No	:	126818078	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12210
Period From	:	01-17-2017	Prev Rdg	:	11862
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	600	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		3,417.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,620.64
Transmission Charge	0.4094/kWh	142.47
System Loss Charge	0.6734/kWh	234.34
Sub-Total		1,997.45
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	0.096/kWh	33.41
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 8,317.00	166.34
Sub-Total		199.79
Government Charges		
Franchise Tax - Local		23.98
Value Added Tax		
Generation		105.50
Transmission		4.30
System Loss		14.46
Distribution		120.09
Others		26.85
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		460.96
CURRENT BILL - FEBRUARY 2017		3,658.94
TOTAL AMOUNT DUE		7,076.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 4,900.00

Your monthly electricity consumption chart

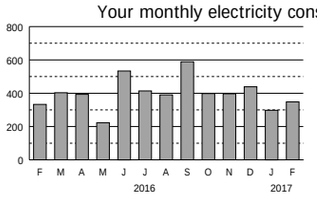

Avg Monthly Usage : 396.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,658.94		
Less : VAT	271.20		
Amount Net of VAT	3,387.74		
Less: BIR 2306	113.01		
BIR 2307	64.44	VATable Sales	3,387.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,210.29	VAT Zero Rated Sales	0.00
Add : VAT	271.20	VAT Amount	271.20
TOTAL AMOUNT DUE	3,481.49	TOTAL SALES	3,658.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/2490/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025807380411

Collection Ref. Code	: 1813-18-848-3	Premise Address	: BLK 03 LOT 20 VLT-D, VILLA LEYSON SUBD,BACAYAN,CEBU CITY
Account ID	: 0255520000-1		
Customer Name	: CAUSIN,MARIVIC G.	TOTAL AMOUNT DUE	: 7,076.16 Overdue Bill : 1
Meter Number	: MTR1037506		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02555200001 BC12/233.1/2490/0/10/02-19-2017/67 3,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354958796446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560378

35465200000

Date : 02-19-2017

BC12/233.1/2560/0678033/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3546520000-0

Collection Ref. Code : 1813-22-338-6

Customer Information----------

Name : LABRADOR,NONITO DELA VICTORIA

Premise Address : BLOCK 3 LOT 27 VLT-D,,VILLA LEYSON,BACAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2775 EIS6	Pole No	:	0678033
Serial No	:	83302829	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5818
Period From	:	01-17-2017	Prev Rdg	:	5666
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	683	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		1,864.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	707.86
Transmission Charge	0.4094/kWh	62.23
System Loss Charge	0.6734/kWh	102.36
Sub-Total		872.45
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	0.096/kWh	14.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,864.00	37.28
Sub-Total		51.89
Government Charges		
Franchise Tax - Local		10.23
Value Added Tax		
Generation		46.08
Transmission		1.88
System Loss		6.34
Distribution		52.79
Others		7.45
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		197.19
CURRENT BILL - FEBRUARY 2017		1,561.44
TOTAL AMOUNT DUE		3,425.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,621.00

Your monthly electricity consumption chart

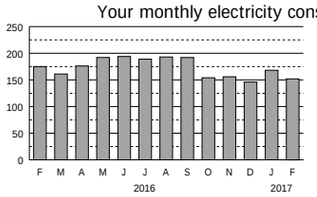

Avg Monthly Usage : 172.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,561.44		
Less : VAT	114.54		
Amount Net of VAT	1,446.90		
Less: BIR 2306	47.73		
BIR 2307	27.49	VATable Sales	1,446.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,371.68	VAT Zero Rated Sales	0.00
Add : VAT	114.54	VAT Amount	114.54
TOTAL AMOUNT DUE	1,486.22	TOTAL SALES	1,561.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/2560/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354958796446

Collection Ref. Code	: 1813-22-338-6	Premise Address	: BLOCK 3 LOT 27 VLT-D,,VILLA LEYSON,BACAYAN, CEBU CITY		
Account ID	: 3546520000-0				
Customer Name	: LABRADOR,NONITO DELA VICTORIA	TOTAL AMOUNT DUE	: 3,425.68	Overdue Bill	: 1
Meter Number	: 2775 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35465200000 BC12/233.1/2560/0/10/02-19-2017/67 3,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225185380492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564657

22555200009

Date : 02-19-2017

BC12/233.1/2580/0678033/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2255520000-9

Collection Ref. Code : 1813-18-857-2

Customer Information----------

Name : CAPIDOS,REBECCA Q.

Premise Address : BLK 03 LOT 29 VLT-D, VILLA LEYSON SUBD,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	340355GS6	Pole No	:	0678033
Serial No	:	45438726	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	13457
Period From	:	01-17-2017	Prev Rdg	:	13373
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	600	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,123.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
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 727.50	- 72.75
Surcharge	0.02 of 1,123.00	22.46
Sub-Total		- 50.29
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		101.89
CURRENT BILL - FEBRUARY 2017		779.10
TOTAL AMOUNT DUE		1,902.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 1,004.00

Your monthly electricity consumption chart

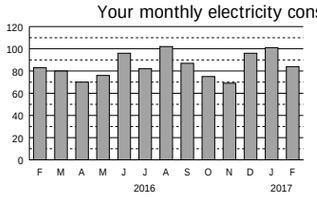

Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	779.10		
Less : VAT	56.79		
Amount Net of VAT	722.31		
Less: BIR 2306	23.69		
BIR 2307	13.65	VATable Sales	722.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	684.97	VAT Zero Rated Sales	0.00
Add : VAT	56.79	VAT Amount	56.79
TOTAL AMOUNT DUE	741.76	TOTAL SALES	779.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/2580/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225185380492

Collection Ref. Code	: 1813-18-857-2	Premise Address	: BLK 03 LOT 29 VLT-D, VILLA LEYSON SUBD,BACAYAN,CEBU CITY
Account ID	: 2255520000-9		
Customer Name	: CAPIDOS,REBECCA Q.	TOTAL AMOUNT DUE	: 1,902.34 Overdue Bill : 1
Meter Number	: 340355GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22555200009

BC12/233.1/2580/0/10/02-19-2017/67

3,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154557628350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560739

15465200002

Date : 02-19-2017

BC12/233.1/2610/0670076/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1546520000-2

Collection Ref. Code : 1813-22-326-2

Customer Information----------

Name : MAESTRADO,TEODOLO JR. A.

Premise Address : BLK 4 LOT 1 VLT-D, VILLA LEYSON,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	133328WS6	Pole No	:	0670076
Serial No	:	72118204	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	69353
Period From	:	01-17-2017	Prev Rdg	:	69058
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	600	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		5,055.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,373.82
Transmission Charge	0.4094/kWh	120.77
System Loss Charge	0.6734/kWh	198.65
Sub-Total		1,693.24
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	0.096/kWh	28.32
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 5,055.00	101.10
Sub-Total		129.45
Government Charges		
Franchise Tax - Local		20.04
Value Added Tax		
Generation		89.43
Transmission		3.64
System Loss		12.25
Distribution		101.89
Others		17.94
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		385.73
CURRENT BILL - FEBRUARY 2017		3,057.51
TOTAL AMOUNT DUE		8,112.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 4,995.00

Your monthly electricity consumption chart

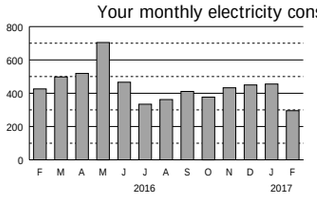

Avg Monthly Usage : 440.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,057.51		
Less : VAT	225.15		
Amount Net of VAT	2,832.36		
Less: BIR 2306	93.82		
BIR 2307	53.84	VATable Sales	2,832.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,684.70	VAT Zero Rated Sales	0.00
Add : VAT	225.15	VAT Amount	225.15
TOTAL AMOUNT DUE	2,909.85	TOTAL SALES	3,057.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/2610/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154557628350

Collection Ref. Code	: 1813-22-326-2	Premise Address	: BLK 4 LOT 1 VLT-D, VILLA LEYSON,BACAYAN,CEBU CITY		
Account ID	: 1546520000-2				
Customer Name	: MAESTRADO,TEODOLO JR. A.	TOTAL AMOUNT DUE	: 8,112.65	Overdue Bill	: 1
Meter Number	: 133328WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15465200002 BC12/233.1/2610/0/10/02-19-2017/67 3,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145088255794
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14555200006

1008555707
Date : 02-19-2017
BC12/233.1/2650/0670076/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1455520000-6
Collection Ref. Code : 1813-22-056-5

Customer Information----------
Name : ILUSTRISIMO,EDDEL A.
Premise Address : BLK 4 LOT 6 VLT-D, VILLA LEYSON SUBD,BACAYAN,CEBU CITY
TIN :

Metering Information----------

Meter No	:	340795GS6	Pole No	:	0670076
Serial No	:	47773716	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	31855
Period From	:	01-17-2017	Prev Rdg	:	31629
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	600	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		3,205.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,052.48
Transmission Charge	0.4094/kWh	92.52
System Loss Charge	0.6734/kWh	152.19
Sub-Total		1,297.19
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	0.096/kWh	21.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,205.50	64.11
Sub-Total		85.84
Government Charges		
Franchise Tax - Local		15.26
Value Added Tax		
Generation		68.51
Transmission		2.80
System Loss		9.40
Distribution		78.20
Others		12.13
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		293.96
CURRENT BILL - FEBRUARY 2017		2,328.65
TOTAL AMOUNT DUE		5,534.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 19, 2017 - 2,395.00

Your monthly electricity consumption chart

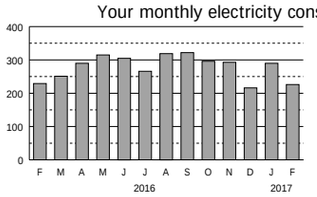

Avg Monthly Usage : 278.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,328.65		
Less : VAT	171.04		
Amount Net of VAT	2,157.61		
Less: BIR 2306	71.28		
BIR 2307	41.00	VATable Sales	2,157.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,045.33	VAT Zero Rated Sales	0.00
Add : VAT	171.04	VAT Amount	171.04
TOTAL AMOUNT DUE	2,216.37	TOTAL SALES	2,328.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/2650/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145088255794

Collection Ref. Code	: 1813-22-056-5	Premise Address	: BLK 4 LOT 6 VLT-D, VILLA LEYSON SUBD,BACAYAN,CEBU CITY
Account ID	: 1455520000-6		
Customer Name	: ILUSTRISIMO,EDDEL A.	TOTAL AMOUNT DUE	: 5,534.24 Overdue Bill : 1
Meter Number	: 340795GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14555200006 BC12/233.1/2650/0/10/02-19-2017/67 3,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935784634798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550462

93555200000

Date : 02-19-2017

BC12/233.1/2670/0670062/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9355520000-0

Collection Ref. Code : 1813-22-038-7

Customer Information----------

Name : ABUGAN,PORTIA A.

Premise Address : BLK 4 LOT 8 VLT D, VILLA LEYSON,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	313484GS6	Pole No	:	0670062
Serial No	:	46315761	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	22062
Period From	:	01-17-2017	Prev Rdg	:	21997
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	600	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		609.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
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 564.08	- 112.82
Surcharge	0.02 of 610.00	12.20
Sub-Total		- 100.62
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
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		73.24
CURRENT BILL - FEBRUARY 2017		536.70
Advance Payment/Credit Adjustments		- 3.52
TOTAL AMOUNT DUE		1,143.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 690.00

Your monthly electricity consumption chart

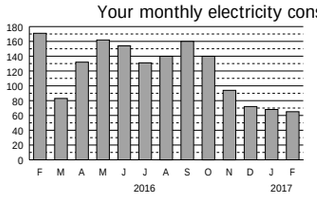

Avg Monthly Usage : 120.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	536.70		
Less : VAT	38.79		
Amount Net of VAT	497.91		
Less: BIR 2306	16.16		
BIR 2307	9.34	VATable Sales	497.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	472.41	VAT Zero Rated Sales	0.00
Add : VAT	38.79	VAT Amount	38.79
TOTAL AMOUNT DUE	511.20	TOTAL SALES	536.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/2670/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935784634798

Collection Ref. Code	: 1813-22-038-7	Premise Address	: BLK 4 LOT 8 VLT D, VILLA LEYSON,BACAYAN,CEBU CITY
Account ID	: 9355520000-0		
Customer Name	: ABUGAN,PORTIA A.	TOTAL AMOUNT DUE	: 1,143.08 Overdue Bill : 1
Meter Number	: 313484GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93555200000 BC12/233.1/2670/0/10/02-19-2017/67 3,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821382782901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560473

82134200003

Date : 02-19-2017

BC12/233.1/2810/0678236/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8213420000-3

Collection Ref. Code : 1835-19-212-2

Customer Information----------

Name : MAR,JUDELINA DEL N TM

Premise Address : VILLA LEYSON SUBDIVISION,PHASE 2A LOT 10 BLK 11,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	214082WS6	Pole No	:	0678236
Serial No	:	47552246	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	22448
Period From	:	01-17-2017	Prev Rdg	:	22404
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		317.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
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 383.45	- 153.38
Surcharge	0.02 of 317.50	6.35
Sub-Total		- 147.03
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.60
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		42.57
CURRENT BILL - FEBRUARY 2017		278.99
TOTAL AMOUNT DUE		596.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 455.00

Your monthly electricity consumption chart

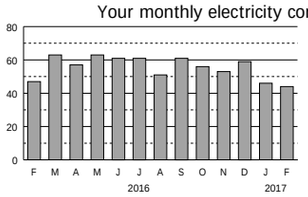

Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.99		
Less : VAT	19.83		
Amount Net of VAT	259.16		
Less: BIR 2306	8.27		
BIR 2307	4.76	VATable Sales	259.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.13	VAT Zero Rated Sales	0.00
Add : VAT	19.83	VAT Amount	19.83
TOTAL AMOUNT DUE	265.96	TOTAL SALES	278.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/2810/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821382782901

Collection Ref. Code	: 1835-19-212-2	Premise Address	: VILLA LEYSON SUBDIVISION,PHASE 2A LOT 10 BLK 11,BACAYAN TALAMBAN		
Account ID	: 8213420000-3				
Customer Name	: MAR,JUDELINA DEL N TM	TOTAL AMOUNT DUE	: 596.58	Overdue Bill	: 1
Meter Number	: 214082WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82134200003

BC12/233.1/2810/0/10/02-19-2017/67

3,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761237931444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564900

76134200005

Date : 02-19-2017

BC12/233.1/2840/0678201/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7613420000-5

Collection Ref. Code : 1835-21-770-2

Customer Information----------

Name : BONGHANOY,ROSALINA U TM

Premise Address : PHASE 2A BLK 11 LOT 15,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	482675GS6	Pole No	:	0678201
Serial No	:	94995967	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11194
Period From	:	01-17-2017	Prev Rdg	:	11057
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	150	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,057.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	638.01
Transmission Charge	0.4094/kWh	56.09
System Loss Charge	0.6734/kWh	92.26
Sub-Total		786.36
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	0.096/kWh	13.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,057.50	41.15
Sub-Total		54.32
Government Charges		
Franchise Tax - Local		9.28
Value Added Tax		
Generation		41.53
Transmission		1.69
System Loss		5.69
Distribution		47.64
Others		7.63
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		178.72
CURRENT BILL - FEBRUARY 2017		1,416.40
TOTAL AMOUNT DUE		3,474.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 1,510.00

Your monthly electricity consumption chart

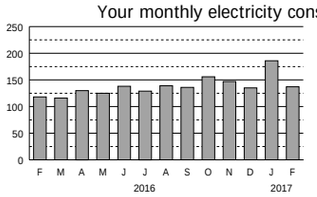

Avg Monthly Usage : 137.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,416.40		
Less : VAT	104.18		
Amount Net of VAT	1,312.22		
Less: BIR 2306	43.42		
BIR 2307	24.94	VATable Sales	1,312.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,243.86	VAT Zero Rated Sales	0.00
Add : VAT	104.18	VAT Amount	104.18
TOTAL AMOUNT DUE	1,348.04	TOTAL SALES	1,416.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/2840/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761237931444

Collection Ref. Code	: 1835-21-770-2	Premise Address	: PHASE 2A BLK 11 LOT 15,VILLA LEYSON SUBD,BACAYAN TALAMBAN
Account ID	: 7613420000-5		
Customer Name	: BONGHANOY,ROSALINA U TM	TOTAL AMOUNT DUE	: 3,474.06
Meter Number	: 482675GS6	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76134200005

BC12/233.1/2840/0/10/02-19-2017/67

3,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639988843105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552661

63914200009

Date : 02-19-2017

BC12/233.1/2890/0678180/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6391420000-9

Collection Ref. Code : 1833-79-416-8

Customer Information----------

Name : VERUASA,JUAN A JR TM

Premise Address : PHASE 2A BLK 11 LOT 20,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	163058WS6	Pole No	:	0678180
Serial No	:	48552236	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	27708
Period From	:	01-17-2017	Prev Rdg	:	27559
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		1,317.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	693.89
Transmission Charge	0.4094/kWh	61.00
System Loss Charge	0.6734/kWh	100.34
Sub-Total		855.23
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	0.096/kWh	14.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,317.50	26.35
Sub-Total		40.67
Government Charges		
Franchise Tax - Local		9.95
Value Added Tax		
Generation		45.18
Transmission		1.84
System Loss		6.21
Distribution		51.76
Others		6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		192.00
CURRENT BILL - FEBRUARY 2017		1,519.24
TOTAL AMOUNT DUE		2,836.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,882.00

Your monthly electricity consumption chart

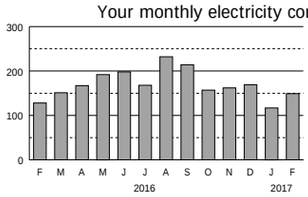

Avg Monthly Usage : 169.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,519.24		
Less : VAT	111.06		
Amount Net of VAT	1,408.18		
Less: BIR 2306	46.28		
BIR 2307	26.74	VATable Sales	1,408.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,335.16	VAT Zero Rated Sales	0.00
Add : VAT	111.06	VAT Amount	111.06
TOTAL AMOUNT DUE	1,446.22	TOTAL SALES	1,519.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/2890/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639988843105

Collection Ref. Code	: 1833-79-416-8	Premise Address	: PHASE 2A BLK 11 LOT 20,VILLA LEYSON SUBD,BACAYAN TALAMBAN		
Account ID	: 6391420000-9				
Customer Name	: VERUASA,JUAN A JR TM	TOTAL AMOUNT DUE	: 2,836.58	Overdue Bill	: 1
Meter Number	: 163058WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63914200009

BC12/233.1/2890/0/10/02-19-2017/67

3,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761791183507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565235

76124200007

Date : 02-19-2017

BC12/233.1/2960/0678215/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7612420000-7

Collection Ref. Code : 1833-96-914-6

Customer Information----------

Name : BUOT,ERNESTO R TM

Premise Address : PHASE II-A BLK 12 LOT 12,VILLA LEYSON SUB-DIVISIO,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	363679GS6	Pole No	:	0678215
Serial No	:	2002117380	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	31033
Period From	:	01-17-2017	Prev Rdg	:	30829
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	150	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,951.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	950.03
Transmission Charge	0.4094/kWh	83.52
System Loss Charge	0.6734/kWh	137.37
Sub-Total		1,170.92
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	0.096/kWh	19.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,952.00	59.04
Sub-Total		78.64
Government Charges		
Franchise Tax - Local		13.79
Value Added Tax		
Generation		61.84
Transmission		2.52
System Loss		8.47
Distribution		70.65
Others		11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		265.56
CURRENT BILL - FEBRUARY 2017		2,103.83
Advance Payment/Credit Adjustments		- 6.16
TOTAL AMOUNT DUE		5,049.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,704.00

Your monthly electricity consumption chart

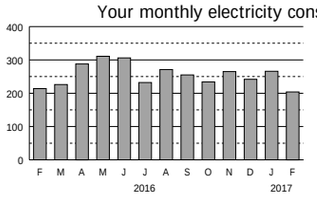

Avg Monthly Usage : 254.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,103.83		
Less : VAT	154.57		
Amount Net of VAT	1,949.26		
Less: BIR 2306	64.41		
BIR 2307	37.04	VATable Sales	1,949.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,847.81	VAT Zero Rated Sales	0.00
Add : VAT	154.57	VAT Amount	154.57
TOTAL AMOUNT DUE	2,002.38	TOTAL SALES	2,103.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/2960/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761791183507

Collection Ref. Code : 1833-96-914-6

Account ID : 7612420000-7

Customer Name : BUOT,ERNESTO R TM

Meter Number : 363679GS6

Period : Jan 2017

Premise Address : PHASE II-A BLK 12 LOT 12,VILLA LEYSON SUB-DIVISIO,BACAYAN TALAMBAN

TOTAL AMOUNT DUE : 5,049.55

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

76124200007

BC12/233.1/2960/0/10/02-19-2017/67

3,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551695126275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560298

55134200009

Date : 02-19-2017

BC12/233.1/2970/0678236/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5513420000-9

Collection Ref. Code : 1835-21-104-6

Customer Information----------

Name : MANSUETA,MAGNO F TM

Premise Address : VILLA LEYSON SUB-DIVISIO,PHASE II-A BLK 12 LOT 8,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	215896WS6	Pole No	:	0678236
Serial No	:	40911190	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	27124
Period From	:	01-17-2017	Prev Rdg	:	27102
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		106.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
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 194.22	- 126.24
Surcharge	0.02 of 107.00	2.14
Sub-Total		- 124.10
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 10.07
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		16.94
CURRENT BILL - FEBRUARY 2017		87.06
TOTAL AMOUNT DUE		193.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 205.00

Your monthly electricity consumption chart

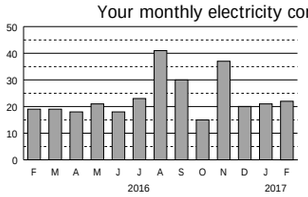

Avg Monthly Usage : 23.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	87.06		
Less : VAT	5.92		
Amount Net of VAT	81.14		
Less: BIR 2306	2.48		
BIR 2307	1.41	VATable Sales	81.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	77.25	VAT Zero Rated Sales	0.00
Add : VAT	5.92	VAT Amount	5.92
TOTAL AMOUNT DUE	83.17	TOTAL SALES	87.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/2970/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551695126275

Collection Ref. Code	: 1835-21-104-6	Premise Address	: VILLA LEYSON SUB-DIVISIO,PHASE II-A BLK 12 LOT 8,BACAYAN TALAMBAN
Account ID	: 5513420000-9		
Customer Name	: MANSUETA,MAGNO F TM	TOTAL AMOUNT DUE	: 193.97
Meter Number	: 215896WS6	Overdue Bill	: 2
Period	: Dec 2016 to Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55134200009 BC12/233.1/2970/0/10/02-19-2017/67 3,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666791504322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008568198

66664200004

Date : 02-19-2017

BC12/233.1/3010/0678215/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6666420000-4

Collection Ref. Code : 1841-66-629-7

Customer Information----------

Name : FORROSUELO,MARIETTA M

Premise Address : PH2 BLK. 12 LOT 13 VILLA LEYSON SUBD.,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	482698GS6	Pole No	:	0678215
Serial No	:	96204744	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5231
Period From	:	01-17-2017	Prev Rdg	:	5231
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	634	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		68.51
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 68.50	1.37
Sub-Total		1.37
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 - FEBRUARY 2017		7.19
TOTAL AMOUNT DUE		75.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 391.00

Your monthly electricity consumption chart

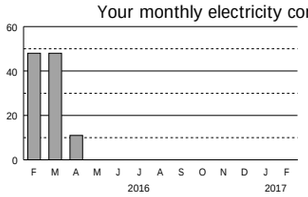

Avg Monthly Usage : 8.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.19		
Less : VAT	0.77		
Amount Net of VAT	6.42		
Less: BIR 2306	0.32		
BIR 2307	0.13	VATable Sales	6.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.97	VAT Zero Rated Sales	0.00
Add : VAT	0.77	VAT Amount	0.77
TOTAL AMOUNT DUE	6.74	TOTAL SALES	7.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/3010/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666791504322

Collection Ref. Code	: 1841-66-629-7	Premise Address	: PH2 BLK. 12 LOT 13 VILLA LEYSON SUBD.,BACAYAN,CEBU CITY		
Account ID	: 6666420000-4				
Customer Name	: FORROSUELO,MARIETTA M	TOTAL AMOUNT DUE	: 75.70	Overdue Bill	: 9
Meter Number	: 482698GS6				
Period	: May 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66664200004 BC12/233.1/3010/0/10/02-19-2017/67 3,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050118692091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559544

05024200007

Date : 02-19-2017

BC12/233.1/3030/0678082/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0502420000-7

Collection Ref. Code : 1833-89-344-1

Customer Information----------

Name : GODEN,FLORA ROSELLO

Premise Address : BLOCK 12 LOT 17,VILLA LEYSON SUBD.,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	215309WS6	Pole No	:	0678082
Serial No	:	47516058	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	23068
Period From	:	01-17-2017	Prev Rdg	:	22958
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	277	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		322.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	512.27
Transmission Charge	0.4094/kWh	45.03
System Loss Charge	0.6734/kWh	74.07
Sub-Total		631.37
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	0.096/kWh	10.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 322.50	6.45
Sub-Total		17.02
Government Charges		
Franchise Tax - Local		7.26
Value Added Tax		
Generation		33.35
Transmission		1.35
System Loss		4.56
Distribution		38.37
Others		2.91
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		140.21
CURRENT BILL - FEBRUARY 2017		1,108.35
Advance Payment/Credit Adjustments		- 2.58
TOTAL AMOUNT DUE		1,428.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,000.00

Your monthly electricity consumption chart

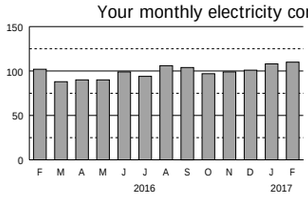

Avg Monthly Usage : 99.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,108.35		
Less : VAT	80.54		
Amount Net of VAT	1,027.81		
Less: BIR 2306	33.57		
BIR 2307	19.51	VATable Sales	1,027.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	974.73	VAT Zero Rated Sales	0.00
Add : VAT	80.54	VAT Amount	80.54
TOTAL AMOUNT DUE	1,055.27	TOTAL SALES	1,108.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/3030/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050118692091

Collection Ref. Code	: 1833-89-344-1	Premise Address	: BLOCK 12 LOT 17,VILLA LEYSON SUBD.,BACAYAN TALAMBAN
Account ID	: 0502420000-7		
Customer Name	: GODEN,FLORA ROSELLO	TOTAL AMOUNT DUE	: 1,428.11
Meter Number	: 215309WS6	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05024200007

BC12/233.1/3030/0/10/02-19-2017/67

3,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891881311054
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561254

89124200000

Date : 02-19-2017

BC12/233.1/3070/0678026/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8912420000-0

Collection Ref. Code : 1833-99-125-7

Customer Information----------

Name : CATUBIG,ANNELYN R TM

Premise Address : VILLA LEYSON SUB-DIVISIO,PHASE II-A BLK 12 LOT 22,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	215323WS6	Pole No	:	0678026
Serial No	:	49334046	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	47419
Period From	:	01-17-2017	Prev Rdg	:	47203
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	150	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,084.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,005.91
Transmission Charge	0.4094/kWh	88.43
System Loss Charge	0.6734/kWh	145.45
Sub-Total		1,239.79
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	0.096/kWh	20.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,085.00	41.70
Sub-Total		62.46
Government Charges		
Franchise Tax - Local		14.44
Value Added Tax		
Generation		65.48
Transmission		2.67
System Loss		8.97
Distribution		74.76
Others		9.23
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		278.45
CURRENT BILL - FEBRUARY 2017		2,203.74
TOTAL AMOUNT DUE		4,288.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 2,228.00

Your monthly electricity consumption chart

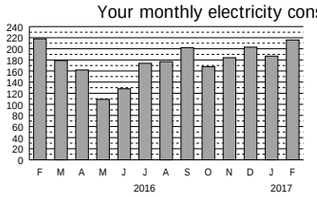

Avg Monthly Usage : 177.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,203.74		
Less : VAT	161.11		
Amount Net of VAT	2,042.63		
Less: BIR 2306	67.12		
BIR 2307	38.79	VATable Sales	2,042.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,936.72	VAT Zero Rated Sales	0.00
Add : VAT	161.11	VAT Amount	161.11
TOTAL AMOUNT DUE	2,097.83	TOTAL SALES	2,203.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/3070/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891881311054

Collection Ref. Code	: 1833-99-125-7	Premise Address	: VILLA LEYSON SUB-DIVISIO,PHASE II-A BLK 12 LOT 22,BACAYAN TALAMBAN
Account ID	: 8912420000-0		
Customer Name	: CATUBIG,ANNELYN R TM	TOTAL AMOUNT DUE	: 4,288.57
Meter Number	: 215323WS6	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89124200000

BC12/233.1/3070/0/10/02-19-2017/67

3,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839285950227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552097

83914200007

Date : 02-19-2017

BC12/233.1/3110/0678103/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8391420000-7

Collection Ref. Code : 1833-79-503-2

Customer Information----------

Name : ANOC,ORLYN G TM

Premise Address : PHASE 2A BLK 13 LOT 1,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	482692GS6	Pole No	:	0678103
Serial No	:	94993240	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	21537
Period From	:	01-17-2017	Prev Rdg	:	21361
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		2,079.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	819.63
Transmission Charge	0.4094/kWh	72.05
System Loss Charge	0.6734/kWh	118.52
Sub-Total		1,010.20
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	0.096/kWh	16.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,079.50	41.59
Sub-Total		58.51
Government Charges		
Franchise Tax - Local		11.83
Value Added Tax		
Generation		53.35
Transmission		2.18
System Loss		7.31
Distribution		61.03
Others		8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		227.99
CURRENT BILL - FEBRUARY 2017		1,805.30
TOTAL AMOUNT DUE		3,884.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,988.00

Your monthly electricity consumption chart

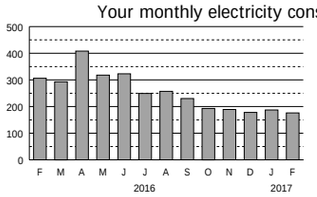

Avg Monthly Usage : 254.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,805.30		
Less : VAT	132.31		
Amount Net of VAT	1,672.99		
Less: BIR 2306	55.13		
BIR 2307	31.78	VATable Sales	1,672.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,586.08	VAT Zero Rated Sales	0.00
Add : VAT	132.31	VAT Amount	132.31
TOTAL AMOUNT DUE	1,718.39	TOTAL SALES	1,805.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/3110/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839285950227

Collection Ref. Code	: 1833-79-503-2	Premise Address	: PHASE 2A BLK 13 LOT 1,VILLA LEYSON SUBD,BACAYAN TALAMBAN		
Account ID	: 8391420000-7				
Customer Name	: ANOC,ORLYN G TM	TOTAL AMOUNT DUE	: 3,884.77	Overdue Bill	: 1
Meter Number	: 482692GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83914200007 BC12/233.1/3110/0/10/02-19-2017/67 3,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586462758431
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560375

58695200004

Date : 02-19-2017

BC12/233.1/3120/0678103/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5869520000-4

Collection Ref. Code : 1833-78-902-4

Customer Information----------

Name : ESGANA,ROSALITO M

Premise Address : VILLA LEYSON SUBD PHASE 2A B13 L 02,BACAYAN,PHASE 2 BLK 13 LOT 02

TIN :

Metering Information----------

Meter No	:	482752GS6	Pole No	:	0678103
Serial No	:	97515290	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10143
Period From	:	01-17-2017	Prev Rdg	:	10030
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	750	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		1,519.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.4094/kWh	46.26
System Loss Charge	0.6734/kWh	76.09
Sub-Total		648.59
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	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,519.50	30.39
Sub-Total		41.25
Government Charges		
Franchise Tax - Local		7.64
Value Added Tax		
Generation		34.27
Transmission		1.40
System Loss		4.69
Distribution		39.40
Others		5.87
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		147.10
CURRENT BILL - FEBRUARY 2017		1,165.27
TOTAL AMOUNT DUE		2,684.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 1,251.00

Your monthly electricity consumption chart

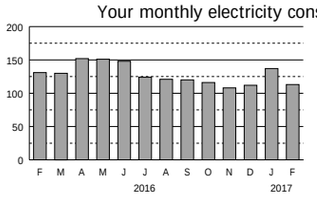

Avg Monthly Usage : 127.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,165.27		
Less : VAT	85.63		
Amount Net of VAT	1,079.64		
Less: BIR 2306	35.68		
BIR 2307	20.52	VATable Sales	1,079.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,023.44	VAT Zero Rated Sales	0.00
Add : VAT	85.63	VAT Amount	85.63
TOTAL AMOUNT DUE	1,109.07	TOTAL SALES	1,165.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/3120/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586462758431

Collection Ref. Code	: 1833-78-902-4	Premise Address	: VILLA LEYSON SUBD PHASE 2A B13 L 02,BACAYAN,PHASE 2 BLK 13 LOT 02
Account ID	: 5869520000-4		
Customer Name	: ESGANA,ROSALITO M	TOTAL AMOUNT DUE	: 2,684.61
Meter Number	: 482752GS6	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58695200004

BC12/233.1/3120/0/10/02-19-2017/67

3,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201411107823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549562

20124200005

Date : 02-19-2017

BC12/233.1/3140/0678096/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2012420000-5

Collection Ref. Code : 1833-93-527-6

Customer Information----------

Name : VESTIL,VIRGILIO A JR TM

Premise Address : PHASE 2A BLK 13 LOT 04,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	482760GS6	Pole No	:	0678096
Serial No	:	93673220	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	14670
Period From	:	01-17-2017	Prev Rdg	:	14510
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	150	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,092.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	745.12
Transmission Charge	0.4094/kWh	65.50
System Loss Charge	0.6734/kWh	107.74
Sub-Total		918.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,092.00	41.84
Sub-Total		57.22
Government Charges		
Franchise Tax - Local		10.79
Value Added Tax		
Generation		48.50
Transmission		1.98
System Loss		6.65
Distribution		55.54
Others		8.16
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		207.85
CURRENT BILL - FEBRUARY 2017		1,646.24
TOTAL AMOUNT DUE		3,738.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,860.00

Your monthly electricity consumption chart

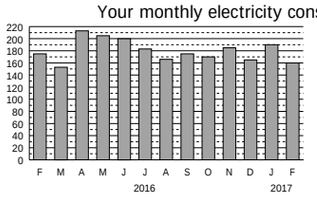

Avg Monthly Usage : 180.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,646.24		
Less : VAT	120.83		
Amount Net of VAT	1,525.41		
Less: BIR 2306	50.34		
BIR 2307	28.98	VATable Sales	1,525.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,446.09	VAT Zero Rated Sales	0.00
Add : VAT	120.83	VAT Amount	120.83
TOTAL AMOUNT DUE	1,566.92	TOTAL SALES	1,646.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/3140/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201411107823

Collection Ref. Code	: 1833-93-527-6	Premise Address	: PHASE 2A BLK 13 LOT 04,VILLA LEYSON SUBD,BACAYAN TALAMBAN		
Account ID	: 2012420000-5				
Customer Name	: VESTIL,VIRGILIO A JR TM	TOTAL AMOUNT DUE	: 3,738.38	Overdue Bill	: 1
Meter Number	: 482760GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20124200005

BC12/233.1/3140/0/10/02-19-2017/67

3,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246073859635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556744

24696829597

Date : 02-19-2017

BC12/233.1/3141/0678096/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2469682959-7

Collection Ref. Code : 1849-67-674-7

Customer Information----------

Name : MANCIO,MAURA UNGUI

Premise Address : ST. JAMES STREET, BLOCK 14 LOT 13 PHASE 2A,VILLA LEYSON,BACAYAN

TIN :

Metering Information----------

Meter No	:	496922 GS6	Pole No	:	0678096
Serial No	:	56810342	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8156
Period From	:	01-17-2017	Prev Rdg	:	8040
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	333	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		1,319.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	540.21
Transmission Charge	0.4094/kWh	47.49
System Loss Charge	0.6734/kWh	78.11
Sub-Total		665.81
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,319.50	26.39
Sub-Total		37.54
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		35.17
Transmission		1.43
System Loss		4.80
Distribution		40.43
Others		5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		150.33
CURRENT BILL - FEBRUARY 2017		1,190.59
TOTAL AMOUNT DUE		2,509.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 502.00

Your monthly electricity consumption chart

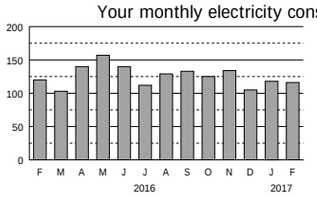

Avg Monthly Usage : 125.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,190.59		
Less : VAT	87.27		
Amount Net of VAT	1,103.32		
Less: BIR 2306	36.37		
BIR 2307	20.96	VATable Sales	1,103.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,045.99	VAT Zero Rated Sales	0.00
Add : VAT	87.27	VAT Amount	87.27
TOTAL AMOUNT DUE	1,133.26	TOTAL SALES	1,190.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/3141/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246073859635

Collection Ref. Code	: 1849-67-674-7	Premise Address	: ST. JAMES STREET, BLOCK 14 LOT 13 PHASE 2A,VILLA LEYSON,BACAYAN
Account ID	: 2469682959-7		
Customer Name	: MANCIO,MAURA UNGUI	TOTAL AMOUNT DUE	: 2,509.88 Overdue Bill : 1
Meter Number	: 496922 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24696829597 BC12/233.1/3141/0/10/02-19-2017/67 3,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264125169471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566899

26425200008

Date : 02-19-2017

BC12/233.1/3151/0678096/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2642520000-8

Collection Ref. Code : 1843-58-182-5

Customer Information----------

Name : ROXAS,ABEGAIL A

Premise Address : BLK 13 LOT 6 PH2A VILLA LEYSON SUBD.,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132898	Pole No	:	0678096
Serial No	:	40079370	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1851
Period From	:	01-17-2017	Prev Rdg	:	1756
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	538	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-31 Business Style :

PREVIOUS BALANCE		1,016.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.7381/kWh	70.12
System Loss Charge	0.6693/kWh	63.58
Sub-Total		576.12
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	0.096/kWh	9.12
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,016.00	20.32
Sub-Total		29.45
Government Charges		
Franchise Tax - Local		6.62
Value Added Tax		
Generation		28.81
Transmission		2.12
System Loss		3.80
Distribution		33.22
Others		4.33
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		124.16
CURRENT BILL - FEBRUARY 2017		1,006.56
TOTAL AMOUNT DUE		2,022.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,094.00

Your monthly electricity consumption chart

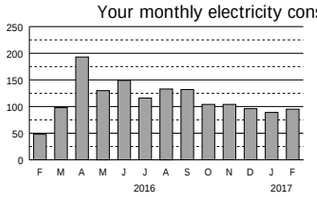

Avg Monthly Usage : 114.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,006.56		
Less : VAT	72.28		
Amount Net of VAT	934.28		
Less: BIR 2306	30.12		
BIR 2307	17.78	VATable Sales	934.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	886.38	VAT Zero Rated Sales	0.00
Add : VAT	72.28	VAT Amount	72.28
TOTAL AMOUNT DUE	958.66	TOTAL SALES	1,006.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/3151/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264125169471

Collection Ref. Code	: 1843-58-182-5	Premise Address	: BLK 13 LOT 6 PH2A VILLA LEYSON SUBD.,BACAYAN,CEBU CITY
Account ID	: 2642520000-8		
Customer Name	: ROXAS,ABEGAIL A	TOTAL AMOUNT DUE	: 2,022.57 Overdue Bill : 1
Meter Number	: MTR1132898		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26425200008 BC12/233.1/3151/0/10/02-19-2017/67 3,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931143739050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566304

93124200002

Date : 02-19-2017

BC12/233.1/3200/0678082/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9312420000-2

Collection Ref. Code : 1833-95-383-5

Customer Information----------

Name : CANOY,OFELIA N TM

Premise Address : VILLA LEYSON SUB-DIVISIO,PHASE II-A BLK 13 LOT 11,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1007210	Pole No	:	0678082
Serial No	:	121570034	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1529
Period From	:	01-17-2017	Prev Rdg	:	1471
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		350.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
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 503.87	- 151.16
Surcharge	0.02 of 351.00	7.02
Sub-Total		- 144.14
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
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		60.38
CURRENT BILL - FEBRUARY 2017		420.11
TOTAL AMOUNT DUE		771.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 1,000.00

Your monthly electricity consumption chart

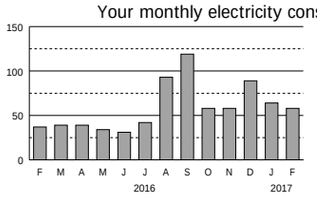

Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.11		
Less : VAT	30.04		
Amount Net of VAT	390.07		
Less: BIR 2306	12.53		
BIR 2307	7.25	VATable Sales	390.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.29	VAT Zero Rated Sales	0.00
Add : VAT	30.04	VAT Amount	30.04
TOTAL AMOUNT DUE	400.33	TOTAL SALES	420.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/3200/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931143739050

Collection Ref. Code	: 1833-95-383-5	Premise Address	: VILLA LEYSON SUB-DIVISIO,PHASE II-A BLK 13 LOT 11,BACAYAN TALAMBAN
Account ID	: 9312420000-2		
Customer Name	: CANOY,OFELIA N TM	TOTAL AMOUNT DUE	: 771.08
Meter Number	: MTR1007210	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93124200002

BC12/233.1/3200/0/10/02-19-2017/67

3,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274780404738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553223

27444200003

Date : 02-19-2017

BC12/233.1/3220/0678215/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2744420000-3

Collection Ref. Code : 1835-56-953-6

Customer Information----------

Name : JUMAWAN,MARIO N TM

Premise Address : PHASE 2A BLK 13 LOT 13,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	482699GS6	Pole No	:	0678215
Serial No	:	96480423	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	19084
Period From	:	01-17-2017	Prev Rdg	:	18880
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		3,488.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	950.03
Transmission Charge	0.4094/kWh	83.52
System Loss Charge	0.6734/kWh	137.37
Sub-Total		1,170.92
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	0.096/kWh	19.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,488.00	69.76
Sub-Total		89.36
Government Charges		
Franchise Tax - Local		13.87
Value Added Tax		
Generation		61.84
Transmission		2.52
System Loss		8.47
Distribution		70.65
Others		12.39
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		266.94
CURRENT BILL - FEBRUARY 2017		2,115.93
TOTAL AMOUNT DUE		5,603.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,790.00

Your monthly electricity consumption chart

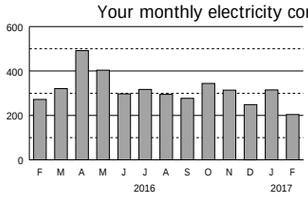

Avg Monthly Usage : 315.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,115.93		
Less : VAT	155.87		
Amount Net of VAT	1,960.06		
Less: BIR 2306	64.95		
BIR 2307	37.26	VATable Sales	1,960.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,857.85	VAT Zero Rated Sales	0.00
Add : VAT	155.87	VAT Amount	155.87
TOTAL AMOUNT DUE	2,013.72	TOTAL SALES	2,115.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/3220/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274780404738

Collection Ref. Code	: 1835-56-953-6	Premise Address	: PHASE 2A BLK 13 LOT 13,VILLA LEYSON SUBD,BACAYAN TALAMBAN
Account ID	: 2744420000-3		
Customer Name	: JUMAWAN,MARIO N TM	TOTAL AMOUNT DUE	: 5,603.98 Overdue Bill : 1
Meter Number	: 482699GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27444200003 BC12/233.1/3220/0/10/02-19-2017/67 3,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786879416385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559826

78695200002

Date : 02-19-2017

BC12/233.1/3230/0678215/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7869520000-2

Collection Ref. Code : 1833-78-974-1

Customer Information----------

Name : ARONG,CELSA I TM

Premise Address : VILLA LEYSON SUBDIVSION,BACAYAN,PHASE 11-A BLK. 13 LOT 14

TIN :

Metering Information----------

Meter No	:	176510DS6	Pole No	:	0678215
Serial No	:	10809187	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	99638
Period From	:	01-17-2017	Prev Rdg	:	99539
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		886.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
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 856.51	- 42.83
Surcharge	0.02 of 886.50	17.73
Sub-Total		- 25.10
Government Charges		
Franchise Tax - Local		6.24
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		- 0.62
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		122.73
CURRENT BILL - FEBRUARY 2017		954.14
TOTAL AMOUNT DUE		1,840.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 812.00

Your monthly electricity consumption chart

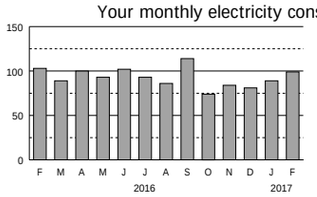

Avg Monthly Usage : 92.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	954.14		
Less : VAT	69.32		
Amount Net of VAT	884.82		
Less: BIR 2306	28.90		
BIR 2307	16.75	VATable Sales	884.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	839.17	VAT Zero Rated Sales	0.00
Add : VAT	69.32	VAT Amount	69.32
TOTAL AMOUNT DUE	908.49	TOTAL SALES	954.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/3230/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786879416385

Collection Ref. Code	: 1833-78-974-1	Premise Address	: VILLA LEYSON SUBDIVSION,BACAYAN,PHASE 11-A BLK. 13 LOT 14
Account ID	: 7869520000-2		
Customer Name	: ARONG,CELSA I TM	TOTAL AMOUNT DUE	: 1,840.49
Meter Number	: 176510DS6	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78695200002 BC12/233.1/3230/0/10/02-19-2017/67 3,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658187338199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565057

65884200000

Date : 02-19-2017

BC12/233.1/3231/0678215/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6588420000-0

Collection Ref. Code : 1841-93-992-7

Customer Information----------

Name : ANDRES,ZITA S

Premise Address : PHASE 11-A BLOCK 13 LOT 15,VILLA LEYSON,BACAYAN

TIN :

Metering Information----------

Meter No	:	MTR1145449	Pole No	:	0678215
Serial No	:	40103136	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2342
Period From	:	01-17-2017	Prev Rdg	:	2181
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	920	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		12,671.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	749.78
Transmission Charge	0.4094/kWh	65.91
System Loss Charge	0.6734/kWh	108.42
Sub-Total		924.11
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	0.096/kWh	15.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,538.00	50.76
Sub-Total		66.24
Government Charges		
Franchise Tax - Local		10.92
Value Added Tax		
Generation		48.81
Transmission		1.99
System Loss		6.70
Distribution		55.88
Others		9.26
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		210.24
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		1,666.26
Debit Adjustments		197.93
Payment Arrangement		5,016.33
TOTAL AMOUNT DUE		19,551.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2016 - 5,068.54

Your monthly electricity consumption chart

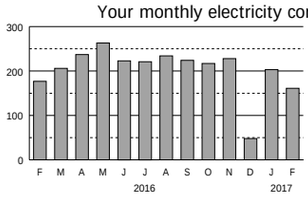

Avg Monthly Usage : 203.21kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,666.26		
Less : VAT	122.64		
Amount Net of VAT	1,543.62		
Less: BIR 2306	51.10		
BIR 2307	29.34	VATable Sales	1,543.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,463.18	VAT Zero Rated Sales	0.00
Add : VAT	122.64	VAT Amount	122.64
TOTAL AMOUNT DUE	1,585.82	TOTAL SALES	1,666.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/3231/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658187338199

Collection Ref. Code	: 1841-93-992-7	Premise Address	: PHASE 11-A BLOCK 13 LOT 15,VILLA LEYSON,BACAYAN
Account ID	: 6588420000-0		
Customer Name	: ANDRES,ZITA S	TOTAL AMOUNT DUE	: 19,551.67 Overdue Bill : 5
Meter Number	: MTR1145449		
Period	: Sep 2016 to Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65884200000 BC12/233.1/3231/0/10/02-19-2017/67 3,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115499503723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557901

11554200003

Date : 02-19-2017

BC12/233.1/3250/0678222/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1155420000-3

Collection Ref. Code : 1835-70-950-8

Customer Information----------

Name : GABUD,ALEX G TM

Premise Address : BLK 13 LOT 17 PHASE II-A,VILLA LEYSON BACAYAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	482640GS6	Pole No	:	0678222
Serial No	:	95353059	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	21839
Period From	:	01-17-2017	Prev Rdg	:	21522
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		3,691.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,476.27
Transmission Charge	0.4094/kWh	129.78
System Loss Charge	0.6734/kWh	213.47
Sub-Total		1,819.52
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	0.096/kWh	30.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,691.50	73.83
Sub-Total		104.30
Government Charges		
Franchise Tax - Local		21.27
Value Added Tax		
Generation		96.10
Transmission		3.92
System Loss		13.18
Distribution		109.44
Others		15.07
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		410.00
CURRENT BILL - FEBRUARY 2017		3,245.85
TOTAL AMOUNT DUE		6,937.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 3,231.00

Your monthly electricity consumption chart

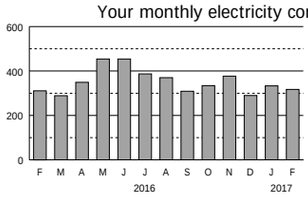

Avg Monthly Usage : 351.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,245.85		
Less : VAT	237.71		
Amount Net of VAT	3,008.14		
Less: BIR 2306	99.04		
BIR 2307	57.14	VATable Sales	3,008.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,851.96	VAT Zero Rated Sales	0.00
Add : VAT	237.71	VAT Amount	237.71
TOTAL AMOUNT DUE	3,089.67	TOTAL SALES	3,245.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/3250/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115499503723

Collection Ref. Code	: 1835-70-950-8	Premise Address	: BLK 13 LOT 17 PHASE II-A,VILLA LEYSON BACAYAN,TALAMBAN
Account ID	: 1155420000-3		
Customer Name	: GABUD,ALEX G TM	TOTAL AMOUNT DUE	: 6,937.30 Overdue Bill : 1
Meter Number	: 482640GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11554200003 BC12/233.1/3250/0/10/02-19-2017/67 3,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641768813591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553744

64124200003

Date : 02-19-2017

BC12/233.1/3310/0678096/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6412420000-3

Collection Ref. Code : 1833-96-104-8

Customer Information----------

Name : MATOZA,MERAMIE F TM

Premise Address : PHASE 2A BLK 14 LOT 09,VILLA LEYSON BACAYAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	482742GS6	Pole No	:	0678096
Serial No	:	25634664	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	14476
Period From	:	01-17-2017	Prev Rdg	:	14316
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		1,391.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	745.12
Transmission Charge	0.4094/kWh	65.50
System Loss Charge	0.6734/kWh	107.74
Sub-Total		918.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,391.00	27.82
Sub-Total		43.20
Government Charges		
Franchise Tax - Local		10.68
Value Added Tax		
Generation		48.50
Transmission		1.98
System Loss		6.65
Distribution		55.54
Others		6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		206.05
CURRENT BILL - FEBRUARY 2017		1,630.42
TOTAL AMOUNT DUE		3,021.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 2,268.00

Your monthly electricity consumption chart

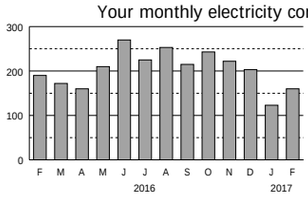

Avg Monthly Usage : 203.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,630.42		
Less : VAT	119.14		
Amount Net of VAT	1,511.28		
Less: BIR 2306	49.64		
BIR 2307	28.70	VATable Sales	1,511.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,432.94	VAT Zero Rated Sales	0.00
Add : VAT	119.14	VAT Amount	119.14
TOTAL AMOUNT DUE	1,552.08	TOTAL SALES	1,630.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/3310/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641768813591

Collection Ref. Code	: 1833-96-104-8	Premise Address	: PHASE 2A BLK 14 LOT 09,VILLA LEYSON BACAYAN,TALAMBAN
Account ID	: 6412420000-3		
Customer Name	: MATOZA,MERAMIE F TM	TOTAL AMOUNT DUE	: 3,021.45 Overdue Bill : 1
Meter Number	: 482742GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64124200003

BC12/233.1/3310/0/10/02-19-2017/67

3,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365058987900
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36544200003

1008566495
Date : 02-19-2017
BC12/233.1/3320/0678096/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3654420000-3
Collection Ref. Code : 1835-65-758-3

Customer Information----------
Name : TINDOY,MARY GRACE C TM
Premise Address : PHASE 2 BLK 14 LOT 10,VILLA LEYSON BACAYAN,TALAMBAN
TIN :

Metering Information----------

Meter No	:	482765GS6	Pole No	:	0678096
Serial No	:	69790288	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12910
Period From	:	01-17-2017	Prev Rdg	:	12675
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	150	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,439.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,094.40
Transmission Charge	0.4094/kWh	96.21
System Loss Charge	0.6734/kWh	158.25
Sub-Total		1,348.86
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	0.096/kWh	22.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,439.50	48.79
Sub-Total		71.38
Government Charges		
Franchise Tax - Local		15.73
Value Added Tax		
Generation		71.24
Transmission		2.91
System Loss		9.77
Distribution		81.29
Others		10.45
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		303.34
CURRENT BILL - FEBRUARY 2017		2,400.98
TOTAL AMOUNT DUE		4,840.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 23, 2017 - 2,562.00

Your monthly electricity consumption chart

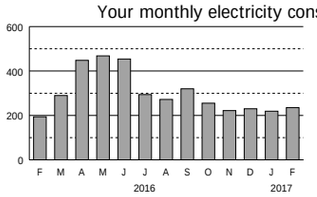

Avg Monthly Usage : 300.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,400.98		
Less : VAT	175.66		
Amount Net of VAT	2,225.32		
Less: BIR 2306	73.19		
BIR 2307	42.27	VATable Sales	2,225.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,109.86	VAT Zero Rated Sales	0.00
Add : VAT	175.66	VAT Amount	175.66
TOTAL AMOUNT DUE	2,285.52	TOTAL SALES	2,400.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/3320/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365058987900

Collection Ref. Code	: 1835-65-758-3	Premise Address	: PHASE 2 BLK 14 LOT 10,VILLA LEYSON BACAYAN,TALAMBAN
Account ID	: 3654420000-3		
Customer Name	: TINDOY,MARY GRACE C TM	TOTAL AMOUNT DUE	: 4,840.44 Overdue Bill : 1
Meter Number	: 482765GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36544200003 BC12/233.1/3320/0/10/02-19-2017/67 3,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398515849776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008568042

39865200008

Date : 02-19-2017

BC12/233.1/3370/0678103/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3986520000-8

Collection Ref. Code : 1839-29-248-2

Customer Information----------

Name : SUAN,ROWENA T

Premise Address : PH2A BLK 14 LOT 16 VILLA LEYSON SUB-DIV,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	482750GS6	Pole No	:	0678103
Serial No	:	97806960	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5470
Period From	:	01-17-2017	Prev Rdg	:	5412
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	600	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		575.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
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 503.87	- 151.16
Surcharge	0.02 of 575.50	11.51
Sub-Total		- 139.65
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 10.67
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		60.95
CURRENT BILL - FEBRUARY 2017		425.17
TOTAL AMOUNT DUE		1,000.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 687.75

Your monthly electricity consumption chart

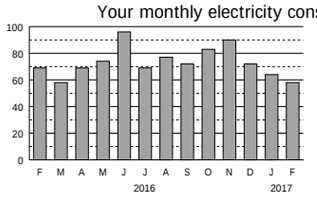

Avg Monthly Usage : 73.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.17		
Less : VAT	30.58		
Amount Net of VAT	394.59		
Less: BIR 2306	12.75		
BIR 2307	7.34	VATable Sales	394.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.50	VAT Zero Rated Sales	0.00
Add : VAT	30.58	VAT Amount	30.58
TOTAL AMOUNT DUE	405.08	TOTAL SALES	425.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/3370/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398515849776

Collection Ref. Code	: 1839-29-248-2	Premise Address	: PH2A BLK 14 LOT 16 VILLA LEYSON SUB-DIV,BACAYAN,CEBU CITY
Account ID	: 3986520000-8		
Customer Name	: SUAN,ROWENA T	TOTAL AMOUNT DUE	: 1,000.61
Meter Number	: 482750GS6	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39865200008 BC12/233.1/3370/0/10/02-19-2017/67 3,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331550183709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567565

33134200006

Date : 02-19-2017

BC12/233.1/3390/0678054/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3313420000-6

Collection Ref. Code : 1835-19-674-8

Customer Information----------

Name : DENSON,PERCEVERANDA M TM

Premise Address : VILLA LEYSON SUB-DIVISIO,PHASE II-A BLK 15 LOT 3,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	139464WS6	Pole No	:	0678054
Serial No	:	63001847	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	44121
Period From	:	01-17-2017	Prev Rdg	:	43993
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		1,503.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	596.10
Transmission Charge	0.4094/kWh	52.40
System Loss Charge	0.6734/kWh	86.20
Sub-Total		734.70
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	0.096/kWh	12.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,503.00	30.06
Sub-Total		42.36
Government Charges		
Franchise Tax - Local		8.61
Value Added Tax		
Generation		38.80
Transmission		1.58
System Loss		5.31
Distribution		44.55
Others		6.12
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		165.96
CURRENT BILL - FEBRUARY 2017		1,314.27
TOTAL AMOUNT DUE		2,817.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,491.00

Your monthly electricity consumption chart

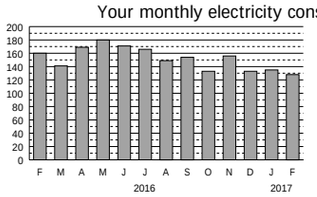

Avg Monthly Usage : 151.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,314.27		
Less : VAT	96.36		
Amount Net of VAT	1,217.91		
Less: BIR 2306	40.15		
BIR 2307	23.14	VATable Sales	1,217.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,154.62	VAT Zero Rated Sales	0.00
Add : VAT	96.36	VAT Amount	96.36
TOTAL AMOUNT DUE	1,250.98	TOTAL SALES	1,314.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/3390/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331550183709

Collection Ref. Code	: 1835-19-674-8	Premise Address	: VILLA LEYSON SUB-DIVISIO,PHASE II-A BLK 15 LOT 3,BACAYAN TALAMBAN		
Account ID	: 3313420000-6				
Customer Name	: DENSON,PERCEVERANDA M TM	TOTAL AMOUNT DUE	: 2,817.35	Overdue Bill	: 1
Meter Number	: 139464WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33134200006 BC12/233.1/3390/0/10/02-19-2017/67 3,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769980917296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550580

76914200001

Date : 02-19-2017

BC12/233.1/3420/0678040/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7691420000-1

Collection Ref. Code : 1833-81-176-3

Customer Information----------

Name : PAJANTOY,JUANITO R TM

Premise Address : PHASE 2A BLK 15 LOT 7,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	165539WS6	Pole No	:	0678040
Serial No	:	48939917	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	38805
Period From	:	01-17-2017	Prev Rdg	:	38152
No of Days	:	31	Diff Rdg	:	653
Avg kWh/day	:	21.07	Registered	:	653
Conn Load	:	150	Billed kWh	:	653

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		657.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,041.02
Transmission Charge	0.4094/kWh	267.34
System Loss Charge	0.6734/kWh	439.73
Sub-Total		3,748.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,143.14
Supply Charge	0.4118/kWh	268.91
Metering Charge	0.6989/kWh	456.38
	5.00/month	5.00
Sub-Total		1,873.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	62.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 657.00	13.14
Sub-Total		75.90
Government Charges		
Franchise Tax - Local		42.73
Value Added Tax		
Generation		197.95
Transmission		8.07
System Loss		27.14
Distribution		224.81
Others		14.24
Universal Charge		
Missionary Electrification	0.1561/kWh	101.93
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.97
Sub-Total		826.02
CURRENT BILL - FEBRUARY 2017		6,523.44
TOTAL AMOUNT DUE		7,180.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 553.00

Your monthly electricity consumption chart

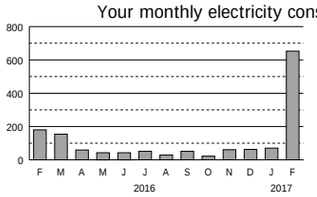

Avg Monthly Usage : 113.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,523.44		
Less : VAT	472.21		
Amount Net of VAT	6,051.23		
Less: BIR 2306	196.76		
BIR 2307	114.80	VATable Sales	6,051.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,739.67	VAT Zero Rated Sales	0.00
Add : VAT	472.21	VAT Amount	472.21
TOTAL AMOUNT DUE	6,211.88	TOTAL SALES	6,523.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/3420/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769980917296

Collection Ref. Code	: 1833-81-176-3	Premise Address	: PHASE 2A BLK 15 LOT 7,VILLA LEYSON SUBD,BACAYAN TALAMBAN
Account ID	: 7691420000-1		
Customer Name	: PAJANTOY,JUANITO R TM	TOTAL AMOUNT DUE	: 7,180.45
Meter Number	: 165539WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76914200001 BC12/233.1/3420/0/10/02-19-2017/67 3,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021468812780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561287

02124200003

Date : 02-19-2017

BC12/233.1/3425/0678040/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0212420000-3

Collection Ref. Code : 1833-94-461-5

Customer Information----------

Name : REGALADO,GENEROSO B TM

Premise Address : VILLA LEYSON SUB-DIVISIO,PHASE II-A BLK 6 LOT 15,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	354989GS6	Pole No	:	0678040
Serial No	:	68376639	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	27689
Period From	:	01-17-2017	Prev Rdg	:	27536
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		1,495.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	712.52
Transmission Charge	0.4094/kWh	62.64
System Loss Charge	0.6734/kWh	103.03
Sub-Total		878.19
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	0.096/kWh	14.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,996.00	39.92
Sub-Total		54.63
Government Charges		
Franchise Tax - Local		10.32
Value Added Tax		
Generation		46.38
Transmission		1.89
System Loss		6.37
Distribution		53.13
Others		7.79
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		198.76
CURRENT BILL - FEBRUARY 2017		1,574.36
TOTAL AMOUNT DUE		3,070.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 500.00

Your monthly electricity consumption chart

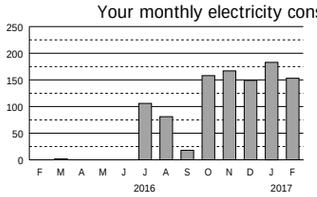

Avg Monthly Usage : 78.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,574.36		
Less : VAT	115.56		
Amount Net of VAT	1,458.80		
Less: BIR 2306	48.15		
BIR 2307	27.72	VATable Sales	1,458.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,382.93	VAT Zero Rated Sales	0.00
Add : VAT	115.56	VAT Amount	115.56
TOTAL AMOUNT DUE	1,498.49	TOTAL SALES	1,574.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/3425/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021468812780

Collection Ref. Code	: 1833-94-461-5	Premise Address	: VILLA LEYSON SUB-DIVISIO,PHASE II-A BLK 6 LOT 15,BACAYAN TALAMBAN
Account ID	: 0212420000-3		
Customer Name	: REGALADO,GENEROSO B TM	TOTAL AMOUNT DUE	: 3,070.18
Meter Number	: 354989GS6	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02124200003

BC12/233.1/3425/0/10/02-19-2017/67

3,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490845724915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563564

49024200005

Date : 02-19-2017

BC12/233.1/3440/0678075/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4902420000-5

Collection Ref. Code : 1833-93-302-8

Customer Information----------

Name : FERROLINO,RENEZAR T TM

Premise Address : PHASE 2A BLK 15 LOT 9,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	170883DS6	Pole No	:	0678075
Serial No	:	13688431	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	56905
Period From	:	01-17-2017	Prev Rdg	:	56851
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		1,240.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
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 469.46	- 140.84
Surcharge	0.02 of 1,240.00	24.80
Sub-Total		- 116.04
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
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		58.57
CURRENT BILL - FEBRUARY 2017		411.99
TOTAL AMOUNT DUE		1,652.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 863.00

Your monthly electricity consumption chart

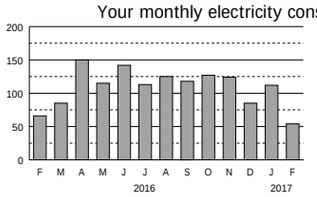

Avg Monthly Usage : 108.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.99		
Less : VAT	30.18		
Amount Net of VAT	381.81		
Less: BIR 2306	12.58		
BIR 2307	7.12	VATable Sales	381.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.11	VAT Zero Rated Sales	0.00
Add : VAT	30.18	VAT Amount	30.18
TOTAL AMOUNT DUE	392.29	TOTAL SALES	411.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/3440/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490845724915

Collection Ref. Code	: 1833-93-302-8	Premise Address	: PHASE 2A BLK 15 LOT 9,VILLA LEYSON SUBD,BACAYAN TALAMBAN
Account ID	: 4902420000-5		
Customer Name	: FERROLINO,RENEZAR T TM	TOTAL AMOUNT DUE	: 1,652.16
Meter Number	: 170883DS6	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49024200005

BC12/233.1/3440/0/10/02-19-2017/67

3,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909696446881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553945

90964200001

Date : 02-19-2017

BC12/233.1/3490/0678061/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9096420000-1

Collection Ref. Code : 1837-40-989-7

Customer Information----------

Name : ARENILLA,KATHERINE FAITH T TM

Premise Address : VILLA LEYSON SUBDIVISION,PHO2 BLOCK 15 LO II,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1033592	Pole No	:	0678061
Serial No	:	32832151	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9764
Period From	:	01-17-2017	Prev Rdg	:	9573
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		3,842.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	889.49
Transmission Charge	0.4094/kWh	78.20
System Loss Charge	0.6734/kWh	128.62
Sub-Total		1,096.31
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	0.096/kWh	18.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,842.00	76.84
Sub-Total		95.20
Government Charges		
Franchise Tax - Local		13.07
Value Added Tax		
Generation		57.91
Transmission		2.36
System Loss		7.93
Distribution		66.18
Others		12.99
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		251.43
CURRENT BILL - FEBRUARY 2017		1,994.44
TOTAL AMOUNT DUE		5,836.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 6,532.18

Your monthly electricity consumption chart

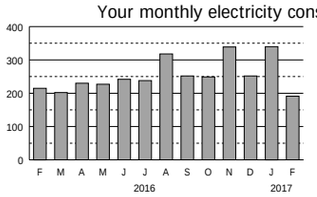

Avg Monthly Usage : 253.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,994.44		
Less : VAT	147.37		
Amount Net of VAT	1,847.07		
Less: BIR 2306	61.41		
BIR 2307	35.12	VATable Sales	1,847.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,750.54	VAT Zero Rated Sales	0.00
Add : VAT	147.37	VAT Amount	147.37
TOTAL AMOUNT DUE	1,897.91	TOTAL SALES	1,994.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/3490/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909696446881

Collection Ref. Code	: 1837-40-989-7	Premise Address	: VILLA LEYSON SUBDIVISION,PHO2 BLOCK 15 LO II,BACAYAN TALAMBAN		
Account ID	: 9096420000-1				
Customer Name	: ARENILLA,KATHERINE FAITH T TM	TOTAL AMOUNT DUE	: 5,836.48	Overdue Bill	: 1
Meter Number	: MTR1033592				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90964200001 BC12/233.1/3490/0/10/02-19-2017/67 3,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412029629418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555767

41224200000

Date : 02-19-2017

BC12/233.1/3510/0678201/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4122420000-0

Collection Ref. Code : 1835-17-875-8

Customer Information----------

Name : ZAPANTA,ANGELINE S TM

Premise Address : VILLA LEYSON SUB-DIVISIO,PHASE II-A BLK 16 LOT 2,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	482648GS6	Pole No	:	0678201
Serial No	:	59673301	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	34437
Period From	:	01-17-2017	Prev Rdg	:	34135
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	150	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,770.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,406.41
Transmission Charge	0.4094/kWh	123.64
System Loss Charge	0.6734/kWh	203.37
Sub-Total		1,733.42
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	0.096/kWh	28.99
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,770.50	75.41
Sub-Total		104.43
Government Charges		
Franchise Tax - Local		20.30
Value Added Tax		
Generation		91.56
Transmission		3.73
System Loss		12.55
Distribution		104.29
Others		14.97
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		391.28
CURRENT BILL - FEBRUARY 2017		3,098.24
TOTAL AMOUNT DUE		6,868.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,364.00

Your monthly electricity consumption chart

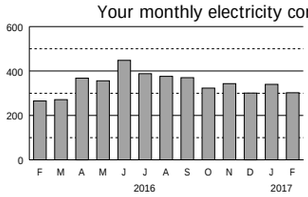

Avg Monthly Usage : 342.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,098.24		
Less : VAT	227.10		
Amount Net of VAT	2,871.14		
Less: BIR 2306	94.63		
BIR 2307	54.55	VATable Sales	2,871.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,721.96	VAT Zero Rated Sales	0.00
Add : VAT	227.10	VAT Amount	227.10
TOTAL AMOUNT DUE	2,949.06	TOTAL SALES	3,098.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/3510/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412029629418

Collection Ref. Code	: 1835-17-875-8	Premise Address	: VILLA LEYSON SUB-DIVISIO,PHASE II-A BLK 16 LOT 2,BACAYAN TALAMBAN
Account ID	: 4122420000-0		
Customer Name	: ZAPANTA,ANGELINE S TM	TOTAL AMOUNT DUE	: 6,868.75
Meter Number	: 482648GS6	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41224200000 BC12/233.1/3510/0/10/02-19-2017/67 3,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023965815793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562735

02344200007

Date : 02-19-2017

BC12/233.1/3550/0678110/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0234420000-7

Collection Ref. Code : 1835-40-668-8

Customer Information----------

Name : LOBATON,TEODORA C

Premise Address : PH 2A BLK 16 LOT 7 VILLA LEYSON,BACAYAN

TIN :

Metering Information----------

Meter No	:	482780GS6	Pole No	:	0678110
Serial No	:	97643718	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6479
Period From	:	01-17-2017	Prev Rdg	:	6417
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	600	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		444.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
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 538.26	- 107.65
Surcharge	0.02 of 444.50	8.89
Sub-Total		- 98.76
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 7.34
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		69.53
CURRENT BILL - FEBRUARY 2017		509.03
TOTAL AMOUNT DUE		953.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 570.00

Your monthly electricity consumption chart

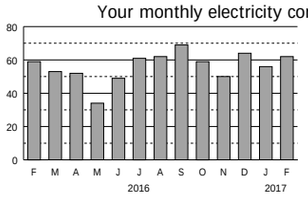

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	509.03		
Less : VAT	36.68		
Amount Net of VAT	472.35		
Less: BIR 2306	15.28		
BIR 2307	8.86	VATable Sales	472.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	448.21	VAT Zero Rated Sales	0.00
Add : VAT	36.68	VAT Amount	36.68
TOTAL AMOUNT DUE	484.89	TOTAL SALES	509.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/3550/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023965815793

Collection Ref. Code	: 1835-40-668-8	Premise Address	: PH 2A BLK 16 LOT 7 VILLA LEYSON,BACAYAN		
Account ID	: 0234420000-7				
Customer Name	: LOBATON,TEODORA C	TOTAL AMOUNT DUE	: 953.77	Overdue Bill	: 1
Meter Number	: 482780GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02344200007 BC12/233.1/3550/0/10/02-19-2017/67 3,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137434752334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551315

13754200007

Date : 02-19-2017

BC12/233.1/3580/0678110/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1375420000-7

Collection Ref. Code : 1835-94-131-1

Customer Information----------

Name : RELLITA,DELIA TM

Premise Address : PHASE 2A BLK 16 LOT 10,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1040010	Pole No	:	0678110
Serial No	:	126816795	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8719
Period From	:	01-17-2017	Prev Rdg	:	8480
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	150	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,597.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,113.02
Transmission Charge	0.4094/kWh	97.85
System Loss Charge	0.6734/kWh	160.94
Sub-Total		1,371.81
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	0.096/kWh	22.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,597.50	71.95
Sub-Total		94.92
Government Charges		
Franchise Tax - Local		16.17
Value Added Tax		
Generation		72.45
Transmission		2.95
System Loss		9.93
Distribution		82.66
Others		13.33
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		311.37
CURRENT BILL - FEBRUARY 2017		2,466.95
TOTAL AMOUNT DUE		6,064.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 2,900.00

Your monthly electricity consumption chart

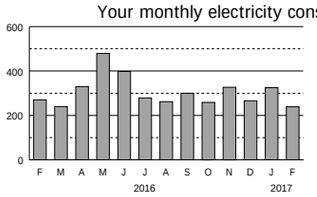

Avg Monthly Usage : 305.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,466.95		
Less : VAT	181.32		
Amount Net of VAT	2,285.63		
Less: BIR 2306	75.56		
BIR 2307	43.44	VATable Sales	2,285.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,166.63	VAT Zero Rated Sales	0.00
Add : VAT	181.32	VAT Amount	181.32
TOTAL AMOUNT DUE	2,347.95	TOTAL SALES	2,466.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/3580/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137434752334

Collection Ref. Code	: 1835-94-131-1	Premise Address	: PHASE 2A BLK 16 LOT 10,VILLA LEYSON SUBD,BACAYAN TALAMBAN
Account ID	: 1375420000-7		
Customer Name	: RELLITA,DELIA TM	TOTAL AMOUNT DUE	: 6,064.34 Overdue Bill : 1
Meter Number	: MTR1040010		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13754200007 BC12/233.1/3580/0/10/02-19-2017/67 3,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339024930191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552204

33964200001

Date : 02-19-2017

BC12/233.1/3710/0678061/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3396420000-1

Collection Ref. Code : 1837-43-671-1

Customer Information----------

Name : GALLETO,VENICEO N

Premise Address : PHASE 2A BLK 16 LOT 24 VILLA LEYSON SUBD,BACAYAN TALAMBAN,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	402619GS6	Pole No	:	0678061
Serial No	:	48637002	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	35065
Period From	:	01-17-2017	Prev Rdg	:	34919
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	1200	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		1,698.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	679.92
Transmission Charge	0.4094/kWh	59.77
System Loss Charge	0.6734/kWh	98.32
Sub-Total		838.01
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	0.096/kWh	14.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,698.00	33.96
Sub-Total		48.00
Government Charges		
Franchise Tax - Local		9.82
Value Added Tax		
Generation		44.26
Transmission		1.80
System Loss		6.08
Distribution		50.73
Others		6.94
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		189.18
CURRENT BILL - FEBRUARY 2017		1,497.94
TOTAL AMOUNT DUE		3,196.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,000.00

Your monthly electricity consumption chart

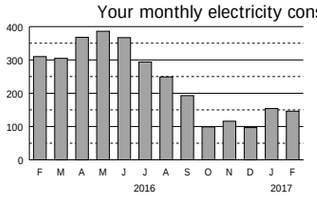

Avg Monthly Usage : 237.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,497.94		
Less : VAT	109.81		
Amount Net of VAT	1,388.13		
Less: BIR 2306	45.75		
BIR 2307	26.37	VATable Sales	1,388.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,316.01	VAT Zero Rated Sales	0.00
Add : VAT	109.81	VAT Amount	109.81
TOTAL AMOUNT DUE	1,425.82	TOTAL SALES	1,497.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/3710/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339024930191

Collection Ref. Code	: 1837-43-671-1	Premise Address	: PHASE 2A BLK 16 LOT 24 VILLA LEYSON SUBD,BACAYAN TALAMBAN,BACAYAN TALAMBAN
Account ID	: 3396420000-1		
Customer Name	: GALLETO,VENICEO N	TOTAL AMOUNT DUE	: 3,196.14
Meter Number	: 402619GS6	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33964200001 BC12/233.1/3710/0/10/02-19-2017/67 3,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013187663320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556736

01344200009

Date : 02-19-2017

BC12/233.1/3730/0678103/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0134420000-9

Collection Ref. Code : 1835-40-296-8

Customer Information----------

Name : MARSON,MITCHEL N

Premise Address : PHASE 11 A BLK16 LOT26 VILLA LEYSON SUBD,BACAYAN,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	419340GS6	Pole No	:	0678103
Serial No	:	60716799	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9150
Period From	:	01-17-2017	Prev Rdg	:	9067
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	600	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		703.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
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 718.89	- 71.89
Surcharge	0.02 of 703.50	14.07
Sub-Total		- 57.82
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 3.59
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		99.65
CURRENT BILL - FEBRUARY 2017		760.72
TOTAL AMOUNT DUE		1,464.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 872.00

Your monthly electricity consumption chart

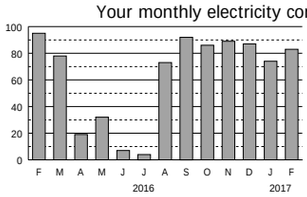

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	760.72		
Less : VAT	55.15		
Amount Net of VAT	705.57		
Less: BIR 2306	22.99		
BIR 2307	13.32	VATable Sales	705.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	669.26	VAT Zero Rated Sales	0.00
Add : VAT	55.15	VAT Amount	55.15
TOTAL AMOUNT DUE	724.41	TOTAL SALES	760.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/3730/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013187663320

Collection Ref. Code	: 1835-40-296-8	Premise Address	: PHASE 11 A BLK16 LOT26 VILLA LEYSON SUBD,BACAYAN,BACAYAN TALAMBAN
Account ID	: 0134420000-9		
Customer Name	: MARSON,MITCHEL N	TOTAL AMOUNT DUE	: 1,464.39 Overdue Bill : 1
Meter Number	: 419340GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01344200009 BC12/233.1/3730/0/10/02-19-2017/67 3,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537047699002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551208

53754200003

Date : 02-19-2017

BC12/233.1/3790/0678222/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5375420000-3

Collection Ref. Code : 1835-94-203-2

Customer Information----------

Name : PAJE,EMELITA WAGAS

Premise Address : PHASE 2A BLK 16 LOT 32,VILLA LEYSON SUBD,00015BN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1060060	Pole No	:	0678222
Serial No	:	125290880	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4514
Period From	:	01-17-2017	Prev Rdg	:	4114
No of Days	:	31	Diff Rdg	:	400
Avg kWh/day	:	12.90	Registered	:	400
Conn Load	:	544	Billed kWh	:	400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,841.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,862.80
Transmission Charge	0.4094/kWh	163.76
System Loss Charge	0.6734/kWh	269.36
Sub-Total		2,295.92
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,841.50	96.83
Sub-Total		135.28
Government Charges		
Franchise Tax - Local		26.86
Value Added Tax		
Generation		121.26
Transmission		4.94
System Loss		16.62
Distribution		137.94
Others		19.46
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		517.64
CURRENT BILL - FEBRUARY 2017		4,098.36
TOTAL AMOUNT DUE		8,939.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 4,502.00

Your monthly electricity consumption chart

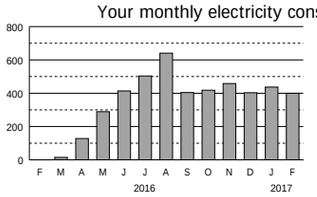

Avg Monthly Usage : 347.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,098.36		
Less : VAT	300.22		
Amount Net of VAT	3,798.14		
Less: BIR 2306	125.10		
BIR 2307	72.15	VATable Sales	3,798.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,600.89	VAT Zero Rated Sales	0.00
Add : VAT	300.22	VAT Amount	300.22
TOTAL AMOUNT DUE	3,901.11	TOTAL SALES	4,098.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/3790/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537047699002

Collection Ref. Code : 1835-94-203-2

Account ID : 5375420000-3

Customer Name : PAJE,EMELITA WAGAS

Meter Number : MTR1060060

Period : Jan 2017

Premise Address : PHASE 2A BLK 16 LOT 32,VILLA LEYSON SUBD,00015BN TALAMBAN

TOTAL AMOUNT DUE : 8,939.77

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 _____

53754200003

BC12/233.1/3790/0/10/02-19-2017/67

3,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513412043024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556221

51344200004

Date : 02-19-2017

BC12/233.1/3830/0678236/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5134420000-4

Collection Ref. Code : 1835-40-557-6

Customer Information----------

Name : VILLAVER,RODRIGO V TM

Premise Address : PHASE 2A BLK 16 LOT 35,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	107917SS6	Pole No	:	0678236
Serial No	:	97878966	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	27176
Period From	:	01-17-2017	Prev Rdg	:	27096
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		974.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
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 693.08	- 103.96
Surcharge	0.02 of 974.50	19.49
Sub-Total		- 84.47
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
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		93.70
CURRENT BILL - FEBRUARY 2017		702.31
TOTAL AMOUNT DUE		1,676.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 864.00

Your monthly electricity consumption chart

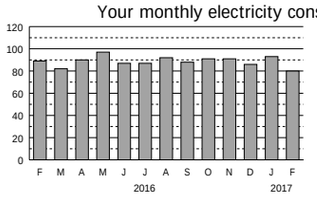

Avg Monthly Usage : 88.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.31		
Less : VAT	51.03		
Amount Net of VAT	651.28		
Less: BIR 2306	21.27		
BIR 2307	12.26	VATable Sales	651.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	617.75	VAT Zero Rated Sales	0.00
Add : VAT	51.03	VAT Amount	51.03
TOTAL AMOUNT DUE	668.78	TOTAL SALES	702.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/3830/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513412043024

Collection Ref. Code	: 1835-40-557-6	Premise Address	: PHASE 2A BLK 16 LOT 35,VILLA LEYSON SUBD,BACAYAN TALAMBAN
Account ID	: 5134420000-4		
Customer Name	: VILLAVER,RODRIGO V TM	TOTAL AMOUNT DUE	: 1,676.83
Meter Number	: 107917SS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51344200004

BC12/233.1/3830/0/10/02-19-2017/67

3,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675458014818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553503

67544200008

Date : 02-19-2017

BC12/233.1/3850/0678180/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6754420000-8

Collection Ref. Code : 1835-66-593-4

Customer Information----------

Name : BENDEBEL,JONATHAN T TM

Premise Address : PHASE 2A BLK 17 LOT 1,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	326297GS6	Pole No	:	0678180
Serial No	:	47520632	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	43830
Period From	:	01-17-2017	Prev Rdg	:	43639
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	150	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,476.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	889.49
Transmission Charge	0.4094/kWh	78.20
System Loss Charge	0.6734/kWh	128.62
Sub-Total		1,096.31
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	0.096/kWh	18.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,476.50	49.53
Sub-Total		67.89
Government Charges		
Franchise Tax - Local		12.87
Value Added Tax		
Generation		57.91
Transmission		2.36
System Loss		7.93
Distribution		66.18
Others		9.69
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		247.93
CURRENT BILL - FEBRUARY 2017		1,963.63
TOTAL AMOUNT DUE		4,440.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2017 - 2,323.00

Your monthly electricity consumption chart

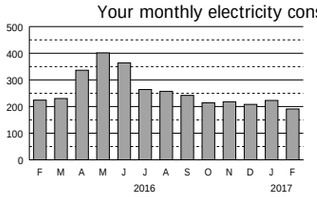

Avg Monthly Usage : 259.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,963.63		
Less : VAT	144.07		
Amount Net of VAT	1,819.56		
Less: BIR 2306	60.03		
BIR 2307	34.57	VATable Sales	1,819.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,724.96	VAT Zero Rated Sales	0.00
Add : VAT	144.07	VAT Amount	144.07
TOTAL AMOUNT DUE	1,869.03	TOTAL SALES	1,963.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/3850/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675458014818

Collection Ref. Code : 1835-66-593-4

Account ID : 6754420000-8

Customer Name : BENDEBEL,JONATHAN T TM

Meter Number : 326297GS6

Period : Jan 2017

Premise Address : PHASE 2A BLK 17 LOT 1,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TOTAL AMOUNT DUE : 4,440.30

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

67544200008

BC12/233.1/3850/0/10/02-19-2017/67

3,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480528652828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557183

48024200007

Date : 02-19-2017

BC12/233.1/3860/0678180/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4802420000-7

Collection Ref. Code : 1833-93-125-4

Customer Information----------

Name : HOMICILLO,ELEAZAR G TM

Premise Address : PHASE 2A BLK 17 LOT 2,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	161632WS6	Pole No	:	0678180
Serial No	:	48925507	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	75803
Period From	:	01-17-2017	Prev Rdg	:	75541
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		3,300.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,220.13
Transmission Charge	0.4094/kWh	107.26
System Loss Charge	0.6734/kWh	176.43
Sub-Total		1,503.82
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	0.096/kWh	25.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,300.00	66.00
Sub-Total		91.18
Government Charges		
Franchise Tax - Local		17.62
Value Added Tax		
Generation		79.42
Transmission		3.24
System Loss		10.89
Distribution		90.56
Others		13.06
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		339.62
CURRENT BILL - FEBRUARY 2017		2,689.28
TOTAL AMOUNT DUE		5,989.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 7,500.00

Your monthly electricity consumption chart

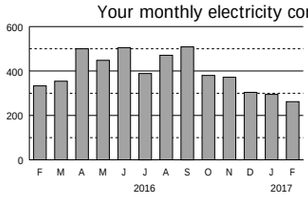

Avg Monthly Usage : 394.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,689.28		
Less : VAT	197.17		
Amount Net of VAT	2,492.11		
Less: BIR 2306	82.17		
BIR 2307	47.35	VATable Sales	2,492.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,362.59	VAT Zero Rated Sales	0.00
Add : VAT	197.17	VAT Amount	197.17
TOTAL AMOUNT DUE	2,559.76	TOTAL SALES	2,689.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/3860/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480528652828

Collection Ref. Code	: 1833-93-125-4	Premise Address	: PHASE 2A BLK 17 LOT 2,VILLA LEYSON SUBD,BACAYAN TALAMBAN
Account ID	: 4802420000-7		
Customer Name	: HOMICILLO,ELEAZAR G TM	TOTAL AMOUNT DUE	: 5,989.44 Overdue Bill : 1
Meter Number	: 161632WS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48024200007

BC12/233.1/3860/0/10/02-19-2017/67

3,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953528181828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561710

95344200001

Date : 02-19-2017

BC12/233.1/3910/0678180/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9534420000-1

Collection Ref. Code : 1835-46-482-3

Customer Information----------

Name : EMBARNACE,TEOFILO L TM

Premise Address : VILLA LEYSON SUB-DIVISIO,PHASE II-A BLK 17 LOT 7,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	161349WS6	Pole No	:	0678180
Serial No	:	48551028	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	29701
Period From	:	01-17-2017	Prev Rdg	:	29565
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		1,528.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	633.35
Transmission Charge	0.4094/kWh	55.68
System Loss Charge	0.6734/kWh	91.58
Sub-Total		780.61
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	0.096/kWh	13.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,045.00	60.90
Sub-Total		73.98
Government Charges		
Franchise Tax - Local		9.37
Value Added Tax		
Generation		41.23
Transmission		1.68
System Loss		5.65
Distribution		47.30
Others		10.00
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		180.02
CURRENT BILL - FEBRUARY 2017		1,428.74
TOTAL AMOUNT DUE		2,957.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 1,516.00

Your monthly electricity consumption chart

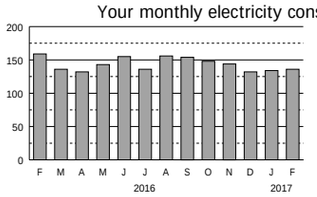

Avg Monthly Usage : 143.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,428.74		
Less : VAT	105.86		
Amount Net of VAT	1,322.88		
Less: BIR 2306	44.12		
BIR 2307	25.16	VATable Sales	1,322.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,253.60	VAT Zero Rated Sales	0.00
Add : VAT	105.86	VAT Amount	105.86
TOTAL AMOUNT DUE	1,359.46	TOTAL SALES	1,428.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/3910/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953528181828

Collection Ref. Code	: 1835-46-482-3	Premise Address	: VILLA LEYSON SUB-DIVISIO,PHASE II-A BLK 17 LOT 7,BACAYAN TALAMBAN		
Account ID	: 9534420000-1				
Customer Name	: EMBARNACE,TEOFILO L TM	TOTAL AMOUNT DUE	: 2,957.73	Overdue Bill	: 1
Meter Number	: 161349WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95344200001 BC12/233.1/3910/0/10/02-19-2017/67 3,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245882383060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556114

24544200009

Date : 02-19-2017

BC12/233.1/3950/0678166/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2454420000-9

Collection Ref. Code : 1835-64-095-8

Customer Information----------

Name : CENABRE,EDMUND T TM

Premise Address : VILLA LEYSON SUB-DIVISIO,PHASE II-A BLK 17 LOT 15,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	482771GS6	Pole No	:	0678166
Serial No	:	95352836	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	18982
Period From	:	01-17-2017	Prev Rdg	:	18839
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		1,865.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	665.95
Transmission Charge	0.4094/kWh	58.54
System Loss Charge	0.6734/kWh	96.30
Sub-Total		820.79
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	0.096/kWh	13.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,865.50	37.31
Sub-Total		51.06
Government Charges		
Franchise Tax - Local		9.65
Value Added Tax		
Generation		43.35
Transmission		1.77
System Loss		5.95
Distribution		49.70
Others		7.29
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		185.83
CURRENT BILL - FEBRUARY 2017		1,471.85
TOTAL AMOUNT DUE		3,337.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,820.00

Your monthly electricity consumption chart

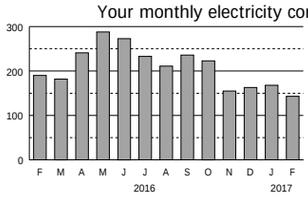

Avg Monthly Usage : 208.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,471.85		
Less : VAT	108.06		
Amount Net of VAT	1,363.79		
Less: BIR 2306	45.05		
BIR 2307	25.91	VATable Sales	1,363.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,292.83	VAT Zero Rated Sales	0.00
Add : VAT	108.06	VAT Amount	108.06
TOTAL AMOUNT DUE	1,400.89	TOTAL SALES	1,471.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/3950/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245882383060

Collection Ref. Code	: 1835-64-095-8	Premise Address	: VILLA LEYSON SUB-DIVISIO,PHASE II-A BLK 17 LOT 15,BACAYAN TALAMBAN
Account ID	: 2454420000-9		
Customer Name	: CENABRE,EDMUND T TM	TOTAL AMOUNT DUE	: 3,337.18
Meter Number	: 482771GS6	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24544200009 BC12/233.1/3950/0/10/02-19-2017/67 3,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901696358442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549780

90124200008

Date : 02-19-2017

BC12/233.1/4010/0678131/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9012420000-8

Collection Ref. Code : 1833-93-794-5

Customer Information----------

Name : AGUILAR,ANALIZA E TM

Premise Address : VILLA LEYSON SUB-DIVISIO,PHASE II-A BLK 17 LOT 21,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	161541WS6	Pole No	:	0678131
Serial No	:	44828519	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	21659
Period From	:	01-17-2017	Prev Rdg	:	21555
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		1,322.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	484.33
Transmission Charge	0.4094/kWh	42.58
System Loss Charge	0.6734/kWh	70.03
Sub-Total		596.94
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	0.096/kWh	9.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,322.50	26.45
Sub-Total		36.44
Government Charges		
Franchise Tax - Local		7.02
Value Added Tax		
Generation		31.52
Transmission		1.29
System Loss		4.32
Distribution		36.31
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		135.24
CURRENT BILL - FEBRUARY 2017		1,071.20
TOTAL AMOUNT DUE		2,393.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,165.00

Your monthly electricity consumption chart

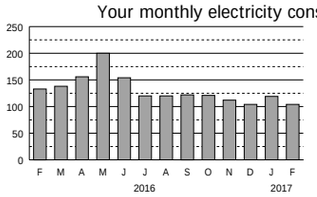

Avg Monthly Usage : 131.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,071.20		
Less : VAT	78.66		
Amount Net of VAT	992.54		
Less: BIR 2306	32.77		
BIR 2307	18.86	VATable Sales	992.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	940.91	VAT Zero Rated Sales	0.00
Add : VAT	78.66	VAT Amount	78.66
TOTAL AMOUNT DUE	1,019.57	TOTAL SALES	1,071.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/4010/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901696358442

Collection Ref. Code	: 1833-93-794-5	Premise Address	: VILLA LEYSON SUB-DIVISIO,PHASE II-A BLK 17 LOT 21,BACAYAN TALAMBAN		
Account ID	: 9012420000-8				
Customer Name	: AGUILAR,ANALIZA E TM	TOTAL AMOUNT DUE	: 2,393.87	Overdue Bill	: 1
Meter Number	: 161541WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90124200008

BC12/233.1/4010/0/10/02-19-2017/67

3,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165932818740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567104

16544200005

Date : 02-19-2017

BC12/233.1/4011/0678131/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1654420000-5

Collection Ref. Code : 1835-65-599-8

Customer Information----------

Name : SIVA,CONSTANCIA S TM

Premise Address : VILLA LEYSON SUB-DIVISIO,PHASE II-A BLK 16 LOT 23,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	116584DS6	Pole No	:	0678131
Serial No	:	24974810	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	81798
Period From	:	01-17-2017	Prev Rdg	:	81724
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		585.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
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 641.48	- 96.22
Surcharge	0.02 of 586.00	11.72
Sub-Total		- 84.50
Government Charges		
Franchise Tax - Local		4.18
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		85.93
CURRENT BILL - FEBRUARY 2017		642.91
TOTAL AMOUNT DUE		1,228.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 871.84

Your monthly electricity consumption chart

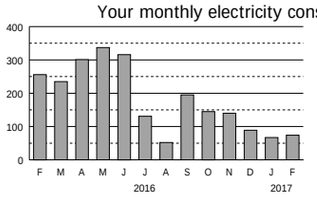

Avg Monthly Usage : 179.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	642.91		
Less : VAT	46.48		
Amount Net of VAT	596.43		
Less: BIR 2306	19.37		
BIR 2307	11.22	VATable Sales	596.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	565.84	VAT Zero Rated Sales	0.00
Add : VAT	46.48	VAT Amount	46.48
TOTAL AMOUNT DUE	612.32	TOTAL SALES	642.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/4011/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165932818740

Collection Ref. Code	: 1835-65-599-8	Premise Address	: VILLA LEYSON SUB-DIVISIO,PHASE II-A BLK 16 LOT 23,BACAYAN TALAMBAN
Account ID	: 1654420000-5		
Customer Name	: SIVA,CONSTANCIA S TM	TOTAL AMOUNT DUE	: 1,228.90
Meter Number	: 116584DS6	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16544200005

BC12/233.1/4011/0/10/02-19-2017/67

3,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805442412578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551863

80591400066

Date : 02-19-2017

BC12/233.1/4040/0678124/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8059140006-6

Collection Ref. Code : 1861-96-086-7

Customer Information----------

Name : SANICO,SAMUEL JR. SECUYA

Premise Address : PHASE 2A BLK 17 LOT 27,VILLA LEYSON,BACAYAN, CEBU CITY

TIN : 310-846-586-000

Metering Information----------

Meter No	:	MTR1134532	Pole No	:	0678124
Serial No	:	85013194	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1396
Period From	:	01-17-2017	Prev Rdg	:	1289
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	860	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		985.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
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	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 985.00	19.70
Sub-Total		29.98
Government Charges		
Franchise Tax - Local		7.16
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		4.46
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		138.14
CURRENT BILL - FEBRUARY 2017		1,093.43
TOTAL AMOUNT DUE		2,078.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 674.00

Your monthly electricity consumption chart

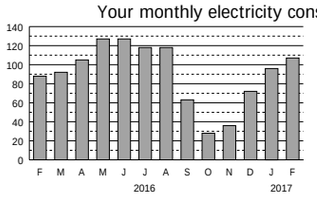

Avg Monthly Usage : 90.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,093.43		
Less : VAT	80.00		
Amount Net of VAT	1,013.43		
Less: BIR 2306	33.34		
BIR 2307	19.25	VATable Sales	1,013.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	960.84	VAT Zero Rated Sales	0.00
Add : VAT	80.00	VAT Amount	80.00
TOTAL AMOUNT DUE	1,040.84	TOTAL SALES	1,093.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/4040/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805442412578

Collection Ref. Code	: 1861-96-086-7	Premise Address	: PHASE 2A BLK 17 LOT 27,VILLA LEYSON,BACAYAN, CEBU CITY
Account ID	: 8059140006-6		
Customer Name	: SANICO,SAMUEL JR. SECUYA	TOTAL AMOUNT DUE	: 2,078.66
Meter Number	: MTR1134532		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80591400066 BC12/233.1/4040/0/10/02-19-2017/67 3,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861304720747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565097

86124200006

Date : 02-19-2017

BC12/233.1/4050/0678124/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8612420000-6

Collection Ref. Code : 1833-96-947-2

Customer Information----------

Name : GOYENECHE,GRACE I TM

Premise Address : PHASE 2A BLK 17 LOT 28,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	482737GS6	Pole No	:	0678124
Serial No	:	20308173	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	22647
Period From	:	01-17-2017	Prev Rdg	:	22516
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		1,817.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	610.07
Transmission Charge	0.4094/kWh	53.63
System Loss Charge	0.6734/kWh	88.22
Sub-Total		751.92
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	0.096/kWh	12.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,817.50	36.35
Sub-Total		48.94
Government Charges		
Franchise Tax - Local		8.86
Value Added Tax		
Generation		39.72
Transmission		1.62
System Loss		5.42
Distribution		45.58
Others		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		170.55
CURRENT BILL - FEBRUARY 2017		1,351.25
TOTAL AMOUNT DUE		3,168.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,962.00

Your monthly electricity consumption chart

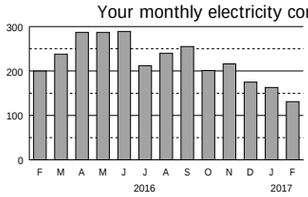

Avg Monthly Usage : 222.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,351.25		
Less : VAT	99.28		
Amount Net of VAT	1,251.97		
Less: BIR 2306	41.37		
BIR 2307	23.79	VATable Sales	1,251.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,186.81	VAT Zero Rated Sales	0.00
Add : VAT	99.28	VAT Amount	99.28
TOTAL AMOUNT DUE	1,286.09	TOTAL SALES	1,351.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/4050/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861304720747

Collection Ref. Code : 1833-96-947-2

Account ID : 8612420000-6

Customer Name : GOYENECHE,GRACE I TM

Meter Number : 482737GS6

Period : Jan 2017

Premise Address : PHASE 2A BLK 17 LOT 28,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TOTAL AMOUNT DUE : 3,168.97

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 _____

86124200006

BC12/233.1/4050/0/10/02-19-2017/67

3,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542328824249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554663

54266200002

Date : 02-19-2017

BC12/233.1/4100/0678201/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5426620000-2

Collection Ref. Code : 1837-53-752-6

Customer Information----------

Name : TRAVEROS,ANTHONY A TM

Premise Address : PHASE 2A BLK 17 LOT 35,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	482644GS6	Pole No	:	0678201
Serial No	:	25030087	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11084
Period From	:	01-17-2017	Prev Rdg	:	10964
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		1,436.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	558.84
Transmission Charge	0.4094/kWh	49.13
System Loss Charge	0.6734/kWh	80.81
Sub-Total		688.78
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	0.096/kWh	11.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,436.00	28.72
Sub-Total		40.25
Government Charges		
Franchise Tax - Local		8.08
Value Added Tax		
Generation		36.38
Transmission		1.48
System Loss		4.99
Distribution		41.80
Others		5.80
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		155.70
CURRENT BILL - FEBRUARY 2017		1,233.09
TOTAL AMOUNT DUE		2,669.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,387.00

Your monthly electricity consumption chart

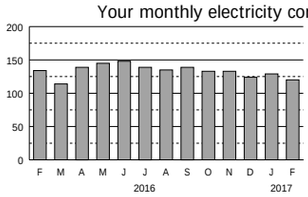

Avg Monthly Usage : 133.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,233.09		
Less : VAT	90.45		
Amount Net of VAT	1,142.64		
Less: BIR 2306	37.68		
BIR 2307	21.71	VATable Sales	1,142.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,083.25	VAT Zero Rated Sales	0.00
Add : VAT	90.45	VAT Amount	90.45
TOTAL AMOUNT DUE	1,173.70	TOTAL SALES	1,233.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/4100/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542328824249

Collection Ref. Code	: 1837-53-752-6	Premise Address	: PHASE 2A BLK 17 LOT 35,VILLA LEYSON SUBD,BACAYAN TALAMBAN
Account ID	: 5426620000-2		
Customer Name	: TRAVEROS,ANTHONY A TM	TOTAL AMOUNT DUE	: 2,669.21
Meter Number	: 482644GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54266200002

BC12/233.1/4100/0/10/02-19-2017/67

3,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531468593670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567161

53134200004

Date : 02-19-2017

BC12/233.1/4180/0678173/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5313420000-4

Collection Ref. Code : 1835-19-692-6

Customer Information----------

Name : ALAZAS,FARAH N

Premise Address : PHASE II-A BLK18 LOT8/VILLA LEYSON SUBD,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	526464 GS6	Pole No	:	0678173
Serial No	:	85394033	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	21988
Period From	:	01-17-2017	Prev Rdg	:	21763
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		2,896.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,047.83
Transmission Charge	0.4094/kWh	92.12
System Loss Charge	0.6734/kWh	151.52
Sub-Total		1,291.47
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	0.096/kWh	21.60
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,896.50	57.93
Sub-Total		79.56
Government Charges		
Franchise Tax - Local		15.15
Value Added Tax		
Generation		68.21
Transmission		2.78
System Loss		9.33
Distribution		77.86
Others		11.37
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		291.89
CURRENT BILL - FEBRUARY 2017		2,311.72
TOTAL AMOUNT DUE		5,208.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 2,745.00

Your monthly electricity consumption chart

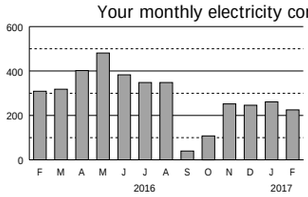

Avg Monthly Usage : 286.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,311.72		
Less : VAT	169.55		
Amount Net of VAT	2,142.17		
Less: BIR 2306	70.65		
BIR 2307	40.70	VATable Sales	2,142.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,030.82	VAT Zero Rated Sales	0.00
Add : VAT	169.55	VAT Amount	169.55
TOTAL AMOUNT DUE	2,200.37	TOTAL SALES	2,311.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/4180/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531468593670

Collection Ref. Code	: 1835-19-692-6	Premise Address	: PHASE II-A BLK18 LOT8/VILLA LEYSON SUBD,BACAYAN,CEBU CITY
Account ID	: 5313420000-4		
Customer Name	: ALAZAS,FARAH N	TOTAL AMOUNT DUE	: 5,208.33 Overdue Bill : 1
Meter Number	: 526464 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53134200004 BC12/233.1/4180/0/10/02-19-2017/67 3,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514542532780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557195

51434200005

Date : 02-19-2017

BC12/233.1/4200/0678173/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5143420000-5

Collection Ref. Code : 1835-39-272-5

Customer Information----------

Name : PADILLO,FERNANDO F TM

Premise Address : VILLA LEYSON SUB-DIVISIO,PHASE II-A BLK 18 LOT 12,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	482719GS6	Pole No	:	0678173
Serial No	:	85392278	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7811
Period From	:	01-17-2017	Prev Rdg	:	7802
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		134.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	41.91
Transmission Charge	0.4094/kWh	3.68
System Loss Charge	0.6734/kWh	6.06
Sub-Total		51.65
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 77.41	- 77.41
Surcharge	0.02 of 135.00	2.70
Sub-Total		- 74.71
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		2.72
Transmission		0.11
System Loss		0.37
Distribution		3.69
Others		- 5.96
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		5.28
CURRENT BILL - FEBRUARY 2017		12.98
Advance Payment/Credit Adjustments		- 12.87
TOTAL AMOUNT DUE		134.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2016 - 25.00

Your monthly electricity consumption chart

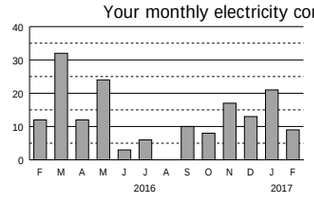

Avg Monthly Usage : 12.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.98		
Less : VAT	0.93		
Amount Net of VAT	12.05		
Less: BIR 2306	0.38		
BIR 2307	0.16	VATable Sales	12.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.51	VAT Zero Rated Sales	0.00
Add : VAT	0.93	VAT Amount	0.93
TOTAL AMOUNT DUE	12.44	TOTAL SALES	12.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/4200/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514542532780

Collection Ref. Code	: 1835-39-272-5	Premise Address	: VILLA LEYSON SUB-DIVISIO,PHASE II-A BLK 18 LOT 12,BACAYAN TALAMBAN
Account ID	: 5143420000-5		
Customer Name	: PADILLO,FERNANDO F TM	TOTAL AMOUNT DUE	: 134.91
Meter Number	: 482719GS6	Overdue Bill	: 5
Period	: Sep 2016 to Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51434200005

BC12/233.1/4200/0/10/02-19-2017/67

3,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987438879394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559877

98772962530

Date : 02-19-2017

BC12/233.1/4215/0678173/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9877296253-0

Collection Ref. Code : 1851-79-593-6

Customer Information----------

Name : CARBAJOSA,LEONISA MEDRANO

Premise Address : PHASE 2-A BLOCK 18 LOT 14,VILLA LEYSON SUBD.,BACAYAN

TIN :

Metering Information----------

Meter No	:	541166 GS6	Pole No	:	0678173
Serial No	:	225477400	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2283
Period From	:	01-17-2017	Prev Rdg	:	2243
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		234.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
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 349.05	- 174.53
Surcharge	0.02 of 234.00	4.68
Sub-Total		- 169.85
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.60
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		35.43
CURRENT BILL - FEBRUARY 2017		214.63
Advance Payment/Credit Adjustments		- 0.49
TOTAL AMOUNT DUE		448.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 846.00

Your monthly electricity consumption chart

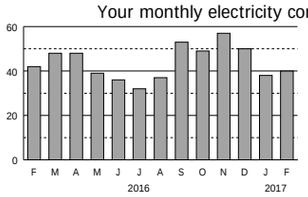

Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.63		
Less : VAT	15.04		
Amount Net of VAT	199.59		
Less: BIR 2306	6.26		
BIR 2307	3.61	VATable Sales	199.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.72	VAT Zero Rated Sales	0.00
Add : VAT	15.04	VAT Amount	15.04
TOTAL AMOUNT DUE	204.76	TOTAL SALES	214.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/4215/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987438879394

Collection Ref. Code	: 1851-79-593-6	Premise Address	: PHASE 2-A BLOCK 18 LOT 14,VILLA LEYSON SUBD.,BACAYAN
Account ID	: 9877296253-0		
Customer Name	: CARBAJOSA,LEONISA MEDRANO	TOTAL AMOUNT DUE	: 448.28
Meter Number	: 541166 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98772962530

BC12/233.1/4215/0/10/02-19-2017/67

3,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611398914173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555369

61124200009

Date : 02-19-2017

BC12/233.1/4220/0678166/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6112420000-9

Collection Ref. Code : 1833-94-338-4

Customer Information----------

Name : MATTHIASEN-CATRE,MA. MAULITA P TM

Premise Address : VILLA LEYSON SUB-DIVISIO,PHASE II-B BLK 18 LOT 16,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	482747GS6	Pole No	:	0678166
Serial No	:	94296997	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	28116
Period From	:	01-17-2017	Prev Rdg	:	27814
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	850	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-31 Business Style :

PREVIOUS BALANCE		3,081.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,406.41
Transmission Charge	0.7381/kWh	222.91
System Loss Charge	0.6693/kWh	202.13
Sub-Total		1,831.45
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	0.096/kWh	28.99
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,081.50	61.63
Sub-Total		90.65
Government Charges		
Franchise Tax - Local		20.93
Value Added Tax		
Generation		91.56
Transmission		6.73
System Loss		12.08
Distribution		104.29
Others		13.39
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		392.86
CURRENT BILL - FEBRUARY 2017		3,184.07
TOTAL AMOUNT DUE		6,265.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 3,000.00

Your monthly electricity consumption chart

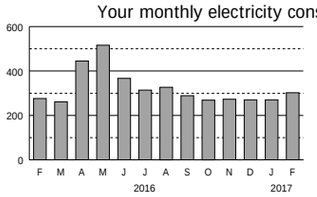

Avg Monthly Usage : 321.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,184.07		
Less : VAT	228.05		
Amount Net of VAT	2,956.02		
Less: BIR 2306	95.02		
BIR 2307	56.24	VATable Sales	2,956.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,804.76	VAT Zero Rated Sales	0.00
Add : VAT	228.05	VAT Amount	228.05
TOTAL AMOUNT DUE	3,032.81	TOTAL SALES	3,184.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/4220/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611398914173

Collection Ref. Code	: 1833-94-338-4	Premise Address	: VILLA LEYSON SUB-DIVISIO,PHASE II-B BLK 18 LOT 16,BACAYAN TALAMBAN		
Account ID	: 6112420000-9				
Customer Name	: MATTHIASEN-CATRE,MA. MAULITA P TM	TOTAL AMOUNT DUE	: 6,265.72	Overdue Bill	: 1
Meter Number	: 482747GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61124200009 BC12/233.1/4220/0/10/02-19-2017/67 3,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605503092000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551758

60554200000

Date : 02-19-2017

BC12/233.1/4221/0678166/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6055420000-0

Collection Ref. Code : 1835-69-146-3

Customer Information----------

Name : BALIGUAT,VENERANDA A

Premise Address : PHASE 2A BLK 18 LOT, VILLA LEYSON,TALAMBAN,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	482772GS6	Pole No	:	0678166
Serial No	:	95125396	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	19326
Period From	:	01-17-2017	Prev Rdg	:	19122
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	1425	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		2,543.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	950.03
Transmission Charge	0.4094/kWh	83.52
System Loss Charge	0.6734/kWh	137.37
Sub-Total		1,170.92
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	0.096/kWh	19.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,543.00	50.86
Sub-Total		70.46
Government Charges		
Franchise Tax - Local		13.73
Value Added Tax		
Generation		61.84
Transmission		2.52
System Loss		8.47
Distribution		70.65
Others		10.10
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		264.51
CURRENT BILL - FEBRUARY 2017		2,094.60
TOTAL AMOUNT DUE		4,637.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 2,358.00

Your monthly electricity consumption chart

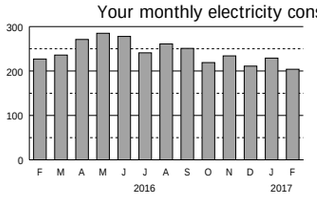

Avg Monthly Usage : 242.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,094.60		
Less : VAT	153.58		
Amount Net of VAT	1,941.02		
Less: BIR 2306	64.00		
BIR 2307	36.88	VATable Sales	1,941.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,840.14	VAT Zero Rated Sales	0.00
Add : VAT	153.58	VAT Amount	153.58
TOTAL AMOUNT DUE	1,993.72	TOTAL SALES	2,094.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/4221/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605503092000

Collection Ref. Code	: 1835-69-146-3	Premise Address	: PHASE 2A BLK 18 LOT, VILLA LEYSON,TALAMBAN,BACAYAN TALAMBAN
Account ID	: 6055420000-0		
Customer Name	: BALIGUAT,VENERANDA A	TOTAL AMOUNT DUE	: 4,637.75 Overdue Bill : 1
Meter Number	: 482772GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60554200000 BC12/233.1/4221/0/10/02-19-2017/67 3,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293864136152
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29334200002

1008564818
Date : 02-19-2017
BC12/233.1/4230/0678152/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2933420000-2
Collection Ref. Code : 1835-35-263-4

Customer Information----------
Name : MONTERMOSO,NOVEL F TM
Premise Address : PHASE 2A BLK 18 LOT 20,VILLA LEYSON SUBD,BACAYAN TALAMBAN
TIN :

Metering Information----------

Meter No	:	553082 GS6	Pole No	:	0678152
Serial No	:	55795772	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11264
Period From	:	01-17-2017	Prev Rdg	:	11036
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		1,856.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,061.80
Transmission Charge	0.4094/kWh	93.34
System Loss Charge	0.6734/kWh	153.54
Sub-Total		1,308.68
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	0.096/kWh	21.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 1,856.00	37.12
Sub-Total		59.04
Government Charges		
Franchise Tax - Local		15.19
Value Added Tax		
Generation		69.12
Transmission		2.82
System Loss		9.46
Distribution		78.89
Others		8.91
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		293.02
CURRENT BILL - FEBRUARY 2017		2,318.12
TOTAL AMOUNT DUE		4,174.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 25, 2017 - 2,661.08

Your monthly electricity consumption chart

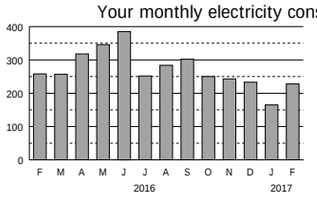

Avg Monthly Usage : 270.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,318.12		
Less : VAT	169.20		
Amount Net of VAT	2,148.92		
Less: BIR 2306	70.50		
BIR 2307	40.81	VATable Sales	2,148.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,037.61	VAT Zero Rated Sales	0.00
Add : VAT	169.20	VAT Amount	169.20
TOTAL AMOUNT DUE	2,206.81	TOTAL SALES	2,318.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/4230/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293864136152

Collection Ref. Code	: 1835-35-263-4	Premise Address	: PHASE 2A BLK 18 LOT 20,VILLA LEYSON SUBD,BACAYAN TALAMBAN
Account ID	: 2933420000-2		
Customer Name	: MONTERMOSO,NOVEL F TM	TOTAL AMOUNT DUE	: 4,174.13 Overdue Bill : 1
Meter Number	: 553082 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29334200002 BC12/233.1/4230/0/10/02-19-2017/67 3,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793861113673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564032

79344200005

Date : 02-19-2017

BC12/233.1/4250/0678040/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7934420000-5

Collection Ref. Code : 1835-49-962-7

Customer Information----------

Name : CRUZ,HENRY B DELA TM

Premise Address : VILLA LEYSON SUB-DIVISIO,PHASE II-A BLK 19 LOT 1,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	362600GS6	Pole No	:	0678040
Serial No	:	2002116981	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	51190
Period From	:	01-17-2017	Prev Rdg	:	50846
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	150	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		3,517.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,602.01
Transmission Charge	0.4094/kWh	140.83
System Loss Charge	0.6734/kWh	231.65
Sub-Total		1,974.49
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	0.096/kWh	33.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,517.00	70.34
Sub-Total		103.40
Government Charges		
Franchise Tax - Local		23.00
Value Added Tax		
Generation		104.29
Transmission		4.25
System Loss		14.30
Distribution		118.71
Others		15.17
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		443.61
CURRENT BILL - FEBRUARY 2017		3,510.79
TOTAL AMOUNT DUE		7,027.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2017 - 3,500.00

Your monthly electricity consumption chart

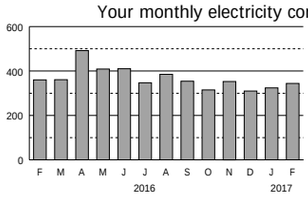

Avg Monthly Usage : 366.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,510.79		
Less : VAT	256.72		
Amount Net of VAT	3,254.07		
Less: BIR 2306	106.97		
BIR 2307	61.80	VATable Sales	3,254.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,085.30	VAT Zero Rated Sales	0.00
Add : VAT	256.72	VAT Amount	256.72
TOTAL AMOUNT DUE	3,342.02	TOTAL SALES	3,510.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/4250/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793861113673

Collection Ref. Code	: 1835-49-962-7	Premise Address	: VILLA LEYSON SUB-DIVISIO,PHASE II-A BLK 19 LOT 1,BACAYAN TALAMBAN		
Account ID	: 7934420000-5				
Customer Name	: CRUZ,HENRY B DELA TM	TOTAL AMOUNT DUE	: 7,027.94	Overdue Bill	: 1
Meter Number	: 362600GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79344200005 BC12/233.1/4250/0/10/02-19-2017/67 3,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574079649790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553357

57444200000

Date : 02-19-2017

BC12/233.1/4260/0678040/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5744420000-0

Collection Ref. Code : 1835-56-974-9

Customer Information----------

Name : NATIVIDAD,ARCADIO F TM

Premise Address : PHASE 2A BLK 19 LOT 3,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	217467WS6	Pole No	:	0678040
Serial No	:	42383536	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	21803
Period From	:	01-17-2017	Prev Rdg	:	21684
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		1,370.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	554.18
Transmission Charge	0.4094/kWh	48.72
System Loss Charge	0.6734/kWh	80.13
Sub-Total		683.03
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	0.096/kWh	11.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,371.00	27.42
Sub-Total		38.85
Government Charges		
Franchise Tax - Local		8.01
Value Added Tax		
Generation		36.08
Transmission		1.47
System Loss		4.94
Distribution		41.46
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		154.27
CURRENT BILL - FEBRUARY 2017		1,221.64
TOTAL AMOUNT DUE		2,592.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,361.00

Your monthly electricity consumption chart

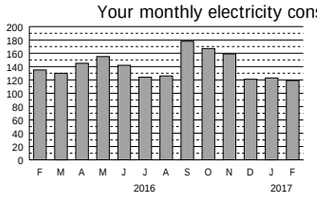

Avg Monthly Usage : 140.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,221.64		
Less : VAT	89.57		
Amount Net of VAT	1,132.07		
Less: BIR 2306	37.32		
BIR 2307	21.51	VATable Sales	1,132.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,073.24	VAT Zero Rated Sales	0.00
Add : VAT	89.57	VAT Amount	89.57
TOTAL AMOUNT DUE	1,162.81	TOTAL SALES	1,221.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/4260/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574079649790

Collection Ref. Code	: 1835-56-974-9	Premise Address	: PHASE 2A BLK 19 LOT 3,VILLA LEYSON SUBD,BACAYAN TALAMBAN
Account ID	: 5744420000-0		
Customer Name	: NATIVIDAD,ARCADIO F TM	TOTAL AMOUNT DUE	: 2,592.40
Meter Number	: 217467WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57444200000

BC12/233.1/4260/0/10/02-19-2017/67

3,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865139601672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567007

86533394044

Date : 02-19-2017

BC12/233.1/4285/0678054/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8653339404-4

Collection Ref. Code : 1851-78-950-2

Customer Information----------

Name : DELOS REYES,JEFFREY II CHAVEZ

Premise Address : PHASE 2A BLOCK 19 LOT 6,VILLA LEYSON SUBD.,BACAYAN

TIN :

Metering Information----------

Meter No	:	MTR1194596	Pole No	:	0678054
Serial No	:	40140573	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	416
Period From	:	01-17-2017	Prev Rdg	:	312
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	566	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		1,892.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	484.33
Transmission Charge	0.4094/kWh	42.58
System Loss Charge	0.6734/kWh	70.03
Sub-Total		596.94
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	0.096/kWh	9.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,892.50	37.85
Sub-Total		47.84
Government Charges		
Franchise Tax - Local		7.11
Value Added Tax		
Generation		31.52
Transmission		1.29
System Loss		4.32
Distribution		36.31
Others		6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		136.70
CURRENT BILL - FEBRUARY 2017		1,084.06
Advance Payment/Credit Adjustments		- 0.48
TOTAL AMOUNT DUE		2,975.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,423.00

Your monthly electricity consumption chart

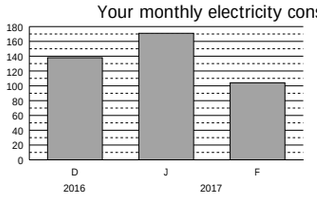

Avg Monthly Usage : 137.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,084.06		
Less : VAT	80.03		
Amount Net of VAT	1,004.03		
Less: BIR 2306	33.35		
BIR 2307	19.09	VATable Sales	1,004.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	951.59	VAT Zero Rated Sales	0.00
Add : VAT	80.03	VAT Amount	80.03
TOTAL AMOUNT DUE	1,031.62	TOTAL SALES	1,084.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/4285/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865139601672

Collection Ref. Code	: 1851-78-950-2	Premise Address	: PHASE 2A BLOCK 19 LOT 6,VILLA LEYSON SUBD.,BACAYAN		
Account ID	: 8653339404-4				
Customer Name	: DELOS REYES,JEFFREY II CHAVEZ	TOTAL AMOUNT DUE	: 2,975.91	Overdue Bill	: 1
Meter Number	: MTR1194596				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86533394044 BC12/233.1/4285/0/10/02-19-2017/67 3,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572554559184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551591

57233400001

Date : 02-19-2017

BC12/233.1/4290/0678054/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5723340000-1

Collection Ref. Code : 1835-95-125-2

Customer Information----------

Name : CABANSAY,ANNABELLE GALLEGO

Premise Address : PHASE 2A BLOCK 19 LOT 7,VILLA LEYSON

TIN :

Metering Information----------

Meter No	:	492052 GS6	Pole No	:	0678054
Serial No	:	64285516	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9458
Period From	:	01-17-2017	Prev Rdg	:	9247
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	254	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		2,327.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	982.63
Transmission Charge	0.4094/kWh	86.38
System Loss Charge	0.6734/kWh	142.09
Sub-Total		1,211.10
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	0.096/kWh	20.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,327.50	46.55
Sub-Total		66.83
Government Charges		
Franchise Tax - Local		14.15
Value Added Tax		
Generation		63.96
Transmission		2.61
System Loss		8.78
Distribution		73.05
Others		9.72
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		272.79
CURRENT BILL - FEBRUARY 2017		2,159.46
TOTAL AMOUNT DUE		4,487.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,000.00

Your monthly electricity consumption chart

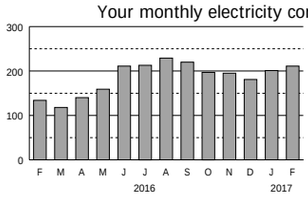

Avg Monthly Usage : 185.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,159.46		
Less : VAT	158.12		
Amount Net of VAT	2,001.34		
Less: BIR 2306	65.90		
BIR 2307	38.02	VATable Sales	2,001.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,897.42	VAT Zero Rated Sales	0.00
Add : VAT	158.12	VAT Amount	158.12
TOTAL AMOUNT DUE	2,055.54	TOTAL SALES	2,159.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/4290/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572554559184

Collection Ref. Code	: 1835-95-125-2	Premise Address	: PHASE 2A BLOCK 19 LOT 7,VILLA LEYSON		
Account ID	: 5723340000-1				
Customer Name	: CABANSAY,ANNABELLE GALLEGO	TOTAL AMOUNT DUE	: 4,487.15	Overdue Bill	: 1
Meter Number	: 492052 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57233400001

BC12/233.1/4290/0/10/02-19-2017/67

3,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893893893783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562809

89334200006

Date : 02-19-2017

BC12/233.1/4340/0678054/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8933420000-6

Collection Ref. Code : 1835-35-584-6

Customer Information----------

Name : REYES,DONNIFER G TM

Premise Address : PHASE 2A BLK 19 LOT 13,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	138936WS6	Pole No	:	0678054
Serial No	:	55445991	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	75881
Period From	:	01-17-2017	Prev Rdg	:	75683
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		2,619.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	922.09
Transmission Charge	0.4094/kWh	81.06
System Loss Charge	0.6734/kWh	133.33
Sub-Total		1,136.48
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	0.096/kWh	19.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,620.00	52.40
Sub-Total		71.43
Government Charges		
Franchise Tax - Local		13.35
Value Added Tax		
Generation		60.02
Transmission		2.44
System Loss		8.23
Distribution		68.58
Others		10.17
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		257.12
CURRENT BILL - FEBRUARY 2017		2,036.57
TOTAL AMOUNT DUE		4,656.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,905.00

Your monthly electricity consumption chart

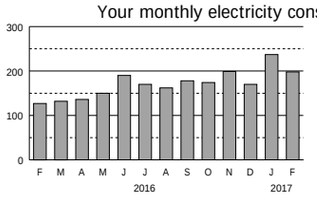

Avg Monthly Usage : 171.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,036.57		
Less : VAT	149.44		
Amount Net of VAT	1,887.13		
Less: BIR 2306	62.27		
BIR 2307	35.86	VATable Sales	1,887.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,789.00	VAT Zero Rated Sales	0.00
Add : VAT	149.44	VAT Amount	149.44
TOTAL AMOUNT DUE	1,938.44	TOTAL SALES	2,036.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/4340/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893893893783

Collection Ref. Code : 1835-35-584-6

Account ID : 8933420000-6

Customer Name : REYES,DONNIFER G TM

Meter Number : 138936WS6

Period : Jan 2017

Premise Address : PHASE 2A BLK 19 LOT 13,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TOTAL AMOUNT DUE : 4,656.45

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 _____

89334200006

BC12/233.1/4340/0/10/02-19-2017/67

3,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148393427422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557349

14864200002

Date : 02-19-2017

BC12/233.1/4350/0678145/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1486420000-2

Collection Ref. Code : 1837-33-041-7

Customer Information----------

Name : CUESTA,JOEBERT L TM

Premise Address : PHASE 2A BLK 19 LOT 14,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	135687WS6	Pole No	:	0678145
Serial No	:	66989132	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	50735
Period From	:	01-17-2017	Prev Rdg	:	50686
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		721.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
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 426.46	- 170.58
Surcharge	0.02 of 721.50	14.43
Sub-Total		- 156.15
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 12.00
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		48.32
CURRENT BILL - FEBRUARY 2017		318.63
TOTAL AMOUNT DUE		1,040.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 25, 2016 - 1,179.54

Your monthly electricity consumption chart

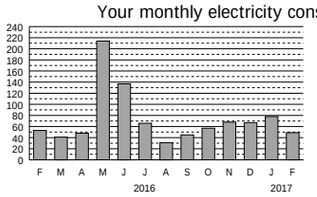

Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.63		
Less : VAT	22.94		
Amount Net of VAT	295.69		
Less: BIR 2306	9.55		
BIR 2307	5.45	VATable Sales	295.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.69	VAT Zero Rated Sales	0.00
Add : VAT	22.94	VAT Amount	22.94
TOTAL AMOUNT DUE	303.63	TOTAL SALES	318.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/4350/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148393427422

Collection Ref. Code	: 1837-33-041-7	Premise Address	: PHASE 2A BLK 19 LOT 14,VILLA LEYSON SUBD,BACAYAN TALAMBAN
Account ID	: 1486420000-2		
Customer Name	: CUESTA,JOEBERT L TM	TOTAL AMOUNT DUE	: 1,040.34 Overdue Bill : 1
Meter Number	: 135687WS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14864200002 BC12/233.1/4350/0/10/02-19-2017/67 3,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074971277543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553469

07444200005

Date : 02-19-2017

BC12/233.1/4370/0678145/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0744420000-5

Collection Ref. Code : 1835-56-944-7

Customer Information----------

Name : MAGNASE,DAISY C TM

Premise Address : PHASE 2A BLK 19 LOT 16,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	482755GS6	Pole No	:	0678145
Serial No	:	94288962	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12429
Period From	:	01-17-2017	Prev Rdg	:	12330
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	150	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,012.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
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 856.51	- 42.83
Surcharge	0.02 of 1,012.00	20.24
Sub-Total		- 22.59
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		- 0.32
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		123.04
CURRENT BILL - FEBRUARY 2017		956.96
Advance Payment/Credit Adjustments		- 221.60
TOTAL AMOUNT DUE		1,747.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 703.00

Your monthly electricity consumption chart

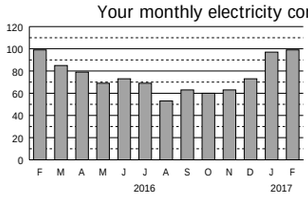

Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	956.96		
Less : VAT	69.62		
Amount Net of VAT	887.34		
Less: BIR 2306	29.03		
BIR 2307	16.80	VATable Sales	887.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	841.51	VAT Zero Rated Sales	0.00
Add : VAT	69.62	VAT Amount	69.62
TOTAL AMOUNT DUE	911.13	TOTAL SALES	956.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/4370/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074971277543

Collection Ref. Code	: 1835-56-944-7	Premise Address	: PHASE 2A BLK 19 LOT 16,VILLA LEYSON SUBD,BACAYAN TALAMBAN
Account ID	: 0744420000-5		
Customer Name	: MAGNASE,DAISY C TM	TOTAL AMOUNT DUE	: 1,747.59
Meter Number	: 482755GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07444200005

BC12/233.1/4370/0/10/02-19-2017/67

3,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125948976365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563206

12551100006

Date : 02-19-2017

BC12/244.3/765/0926962/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1255110000-6

Collection Ref. Code : 1823-72-206-7

Customer Information----------

Name : MINOZA,JOCELYN P

Premise Address : COBCAWA,ADLAON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091837	Pole No	:	0926962
Serial No	:	40043065	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	2646
Period From	:	01-17-2017	Prev Rdg	:	2506
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	200	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		1,046.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	651.98
Transmission Charge	0.4094/kWh	57.32
System Loss Charge	0.6734/kWh	94.28
Sub-Total		803.58
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	0.096/kWh	13.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,046.00	20.92
Sub-Total		34.38
Government Charges		
Franchise Tax - Local		9.33
Value Added Tax		
Generation		42.43
Transmission		1.73
System Loss		5.82
Distribution		48.67
Others		5.25
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		179.92
CURRENT BILL - FEBRUARY 2017		1,423.46
Advance Payment/Credit Adjustments		- 219.57
TOTAL AMOUNT DUE		2,249.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,300.00

Your monthly electricity consumption chart

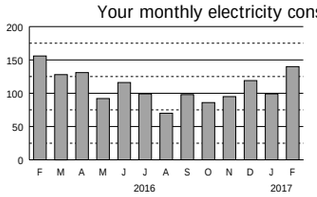

Avg Monthly Usage : 109.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,423.46		
Less : VAT	103.90		
Amount Net of VAT	1,319.56		
Less: BIR 2306	43.31		
BIR 2307	25.06	VATable Sales	1,319.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,251.19	VAT Zero Rated Sales	0.00
Add : VAT	103.90	VAT Amount	103.90
TOTAL AMOUNT DUE	1,355.09	TOTAL SALES	1,423.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/244.3/765/0/10/02-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125948976365

Collection Ref. Code	: 1823-72-206-7	Premise Address	: COBCAWA,ADLAON,CEBU CITY		
Account ID	: 1255110000-6				
Customer Name	: MINOZA,JOCELYN P	TOTAL AMOUNT DUE	: 2,249.97	Overdue Bill	: 1
Meter Number	: MTR1091837				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12551100006 BC12/244.3/765/0/10/02-19-2017/67 3,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067740477537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549097

06790827858

Date : 02-19-2017

BC12/199.3/0/0116723/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0679082785-8

Collection Ref. Code : 1863-62-530-5

Customer Information----------

Name : PACUBAS,FE TAMARRA

Premise Address : SAN AGUSTINE,INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1165061	Pole No	:	0116723
Serial No	:	133499670	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1912
Period From	:	01-18-2017	Prev Rdg	:	1503
No of Days	:	30	Diff Rdg	:	409
Avg kWh/day	:	13.63	Registered	:	409
Conn Load	:	596	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		22,084.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,904.71
Transmission Charge	0.4094/kWh	167.44
System Loss Charge	0.6734/kWh	275.42
Sub-Total		2,347.57
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	0.096/kWh	39.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 22,084.50	441.69
Sub-Total		481.00
Government Charges		
Franchise Tax - Local		30.03
Value Added Tax		
Generation		124.00
Transmission		5.05
System Loss		16.99
Distribution		141.03
Others		61.32
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		573.27
CURRENT BILL - FEBRUARY 2017		4,577.12
TOTAL AMOUNT DUE		26,661.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 5,000.00

Your monthly electricity consumption chart

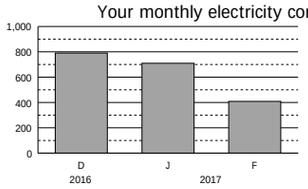

Avg Monthly Usage : 636.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,577.12		
Less : VAT	348.39		
Amount Net of VAT	4,228.73		
Less: BIR 2306	145.16		
BIR 2307	80.68	VATable Sales	4,228.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,002.89	VAT Zero Rated Sales	0.00
Add : VAT	348.39	VAT Amount	348.39
TOTAL AMOUNT DUE	4,351.28	TOTAL SALES	4,577.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/0/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067740477537

Collection Ref. Code	: 1863-62-530-5	Premise Address	: SAN AGUSTINE,INAYAWAN		
Account ID	: 0679082785-8				
Customer Name	: PACUBAS,FE TAMARRA	TOTAL AMOUNT DUE	: 26,661.38	Overdue Bill	: 1
Meter Number	: MTR1165061				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06790827858

BC12/199.3/0/0/10/02-19-2017/71

3,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909255286832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

90963200002

BILLING STATEMENT

1008554008

Date : 02-19-2017

BC12/199.3/10/0116716/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9096320000-2

Collection Ref. Code : 1823-18-029-9

Customer Information----------

Name : BELHIDA,MARJOLINA S

Premise Address : SAN AGUSTIN VILLAGE TUGAS,PARDO INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1190557	Pole No	:	0116716
Serial No	:	40136534	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	959
Period From	:	01-18-2017	Prev Rdg	:	626
No of Days	:	30	Diff Rdg	:	333
Avg kWh/day	:	11.10	Registered	:	333
Conn Load	:	280	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		3,862.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,550.78
Transmission Charge	0.4094/kWh	136.33
System Loss Charge	0.6734/kWh	224.24
Sub-Total		1,911.35
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	0.096/kWh	31.97
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,863.00	77.26
Sub-Total		109.27
Government Charges		
Franchise Tax - Local		22.34
Value Added Tax		
Generation		100.95
Transmission		4.12
System Loss		13.84
Distribution		114.94
Others		15.79
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		430.63
CURRENT BILL - FEBRUARY 2017		3,409.06
TOTAL AMOUNT DUE		7,271.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 3,601.00

Your monthly electricity consumption chart

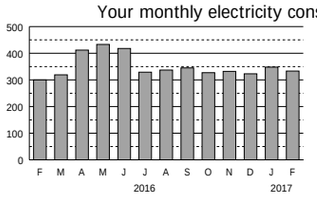

Avg Monthly Usage : 350.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,409.06		
Less : VAT	249.64		
Amount Net of VAT	3,159.42		
Less: BIR 2306	104.02		
BIR 2307	60.02	VATable Sales	3,159.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,995.38	VAT Zero Rated Sales	0.00
Add : VAT	249.64	VAT Amount	249.64
TOTAL AMOUNT DUE	3,245.02	TOTAL SALES	3,409.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/10/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909255286832

Collection Ref. Code	: 1823-18-029-9	Premise Address	: SAN AGUSTIN VILLAGE TUGAS,PARDO INAYAWAN,CEBU CITY		
Account ID	: 9096320000-2				
Customer Name	: BELHIDA,MARJOLINA S	TOTAL AMOUNT DUE	: 7,271.86	Overdue Bill	: 1
Meter Number	: MTR1190557				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90963200002

BC12/199.3/10/0/10/02-19-2017/71

3,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022957655318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562262

02232200002

Date : 02-19-2017

BC12/199.3/20/0116723/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0223220000-2

Collection Ref. Code : 1825-34-677-1

Customer Information----------

Name : CABALLERO,ALIPIO S

Premise Address : TUGAS PARDO

TIN :

Metering Information----------

Meter No	:	255737GS6	Pole No	:	0116723
Serial No	:	43881634	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	35552
Period From	:	01-18-2017	Prev Rdg	:	35368
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	150	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,206.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	856.89
Transmission Charge	0.4094/kWh	75.33
System Loss Charge	0.6734/kWh	123.91
Sub-Total		1,056.13
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	0.096/kWh	17.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,206.50	44.13
Sub-Total		61.81
Government Charges		
Franchise Tax - Local		12.37
Value Added Tax		
Generation		55.77
Transmission		2.27
System Loss		7.63
Distribution		63.78
Others		8.90
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		238.38
CURRENT BILL - FEBRUARY 2017		1,887.80
TOTAL AMOUNT DUE		4,094.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,338.00

Your monthly electricity consumption chart

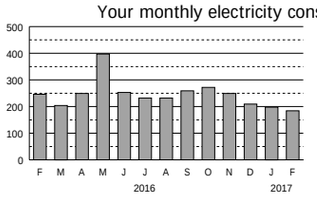

Avg Monthly Usage : 244.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,887.80		
Less : VAT	138.35		
Amount Net of VAT	1,749.45		
Less: BIR 2306	57.66		
BIR 2307	33.24	VATable Sales	1,749.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,658.55	VAT Zero Rated Sales	0.00
Add : VAT	138.35	VAT Amount	138.35
TOTAL AMOUNT DUE	1,796.90	TOTAL SALES	1,887.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/20/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022957655318

Collection Ref. Code	: 1825-34-677-1	Premise Address	: TUGAS PARDO		
Account ID	: 0223220000-2				
Customer Name	: CABALLERO,ALIPIO S	TOTAL AMOUNT DUE	: 4,094.53	Overdue Bill	: 1
Meter Number	: 255737GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02232200002

BC12/199.3/20/0/10/02-19-2017/71

3,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212215691757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557390

21232200002

Date : 02-19-2017

BC12/199.3/60/0116723/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2123220000-2

Collection Ref. Code : 1839-97-605-5

Customer Information----------

Name : PACUBAS,LLOYD T

Premise Address : SAN AGUSTIN VILLAGE, F. JACA ST.,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	31699 GS6	Pole No	:	0116723
Serial No	:	57912707	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	17555
Period From	:	01-18-2017	Prev Rdg	:	17306
No of Days	:	30	Diff Rdg	:	249
Avg kWh/day	:	8.30	Registered	:	249
Conn Load	:	944	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,258.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,159.59
Transmission Charge	0.4094/kWh	101.94
System Loss Charge	0.6734/kWh	167.68
Sub-Total		1,429.21
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	0.096/kWh	23.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 6,519.50	130.39
Sub-Total		154.32
Government Charges		
Franchise Tax - Local		17.26
Value Added Tax		
Generation		75.48
Transmission		3.08
System Loss		10.35
Distribution		86.10
Others		20.59
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		331.49
CURRENT BILL - FEBRUARY 2017		2,632.49
Debit Adjustments		463.54
TOTAL AMOUNT DUE		6,354.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 3,261.29

Your monthly electricity consumption chart

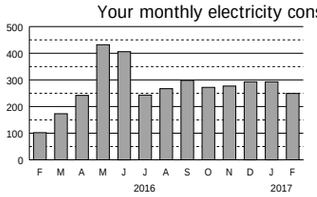

Avg Monthly Usage : 272.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,632.49		
Less : VAT	195.60		
Amount Net of VAT	2,436.89		
Less: BIR 2306	81.50		
BIR 2307	46.37	VATable Sales	2,436.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,309.02	VAT Zero Rated Sales	0.00
Add : VAT	195.60	VAT Amount	195.60
TOTAL AMOUNT DUE	2,504.62	TOTAL SALES	2,632.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/60/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212215691757

Collection Ref. Code	: 1839-97-605-5	Premise Address	: SAN AGUSTIN VILLAGE, F. JACA ST.,INAYAWAN,CEBU CITY
Account ID	: 2123220000-2		
Customer Name	: PACUBAS,LLOYD T	TOTAL AMOUNT DUE	: 6,354.43 Overdue Bill : 1
Meter Number	: 31699 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21232200002

BC12/199.3/60/0/10/02-19-2017/71

3,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199534419570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567550

19935200006

Date : 02-19-2017

BC12/199.3/140/0116730/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1993520000-6

Collection Ref. Code : 1843-34-323-1

Customer Information----------

Name : FAROL,SOCORRO D

Premise Address : SAN AGUSTIN,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	364261GS6	Pole No	:	0116730
Serial No	:	2002117975	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5039
Period From	:	01-18-2017	Prev Rdg	:	4969
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	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		844.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
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	-0.15 of 607.08	- 91.06
Surcharge	0.02 of 844.50	16.89
Sub-Total		- 74.17
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 4.93
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		82.06
CURRENT BILL - FEBRUARY 2017		614.97
Advance Payment/Credit Adjustments		- 61.43
TOTAL AMOUNT DUE		1,398.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 683.00

Your monthly electricity consumption chart

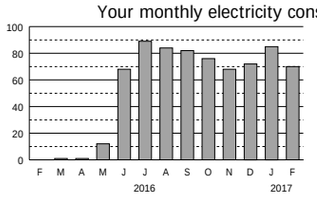

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	614.97		
Less : VAT	44.70		
Amount Net of VAT	570.27		
Less: BIR 2306	18.63		
BIR 2307	10.74	VATable Sales	570.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	540.90	VAT Zero Rated Sales	0.00
Add : VAT	44.70	VAT Amount	44.70
TOTAL AMOUNT DUE	585.60	TOTAL SALES	614.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/140/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199534419570

Collection Ref. Code	: 1843-34-323-1	Premise Address	: SAN AGUSTIN,INAYAWAN,CEBU CITY		
Account ID	: 1993520000-6				
Customer Name	: FAROL,SOCORRO D	TOTAL AMOUNT DUE	: 1,398.05	Overdue Bill	: 1
Meter Number	: 364261GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19935200006 BC12/199.3/140/0/10/02-19-2017/71 3,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822568442702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561009

82284200001

Date : 02-19-2017

BC12/199.3/150/0116730/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8228420000-1

Collection Ref. Code : 1835-98-974-8

Customer Information----------

Name : MACARAYA,MARY JEAN D M1

Premise Address : TUGAS PARDO

TIN :

Metering Information----------

Meter No	:	228084DS6	Pole No	:	0116730
Serial No	:	11926123	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	23367
Period From	:	01-18-2017	Prev Rdg	:	23174
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	380	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		2,073.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	898.80
Transmission Charge	0.4094/kWh	79.01
System Loss Charge	0.6734/kWh	129.97
Sub-Total		1,107.78
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	0.096/kWh	18.53
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,073.50	41.47
Sub-Total		60.02
Government Charges		
Franchise Tax - Local		12.94
Value Added Tax		
Generation		58.52
Transmission		2.38
System Loss		8.01
Distribution		66.87
Others		8.76
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		249.42
CURRENT BILL - FEBRUARY 2017		1,974.46
TOTAL AMOUNT DUE		4,047.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 2,202.25

Your monthly electricity consumption chart

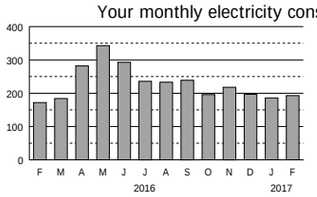

Avg Monthly Usage : 228.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,974.46		
Less : VAT	144.54		
Amount Net of VAT	1,829.92		
Less: BIR 2306	60.23		
BIR 2307	34.76	VATable Sales	1,829.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,734.93	VAT Zero Rated Sales	0.00
Add : VAT	144.54	VAT Amount	144.54
TOTAL AMOUNT DUE	1,879.47	TOTAL SALES	1,974.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/150/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822568442702

Collection Ref. Code : 1835-98-974-8

Account ID : 8228420000-1

Customer Name : MACARAYA,MARY JEAN D M1

Meter Number : 228084DS6

Period : Jan 2017

Premise Address : TUGAS PARDO

TOTAL AMOUNT DUE : 4,047.97

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 _____

82284200001

BC12/199.3/150/0/10/02-19-2017/71

3,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874768682933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552665

87433200000

Date : 02-19-2017

BC12/199.3/190/0511620/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8743320000-0

Collection Ref. Code : 1819-87-092-8

Customer Information----------

Name : CAMAY,PETRONA

Premise Address : TUGAS PARDO

TIN :

Metering Information----------

Meter No	:	MTR1191198	Pole No	:	0511620
Serial No	:	40137175	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	447
Period From	:	01-18-2017	Prev Rdg	:	299
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	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		1,997.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	689.24
Transmission Charge	0.4094/kWh	60.59
System Loss Charge	0.6734/kWh	99.66
Sub-Total		849.49
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	0.096/kWh	14.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,997.50	39.95
Sub-Total		54.18
Government Charges		
Franchise Tax - Local		9.99
Value Added Tax		
Generation		44.87
Transmission		1.83
System Loss		6.16
Distribution		51.42
Others		7.70
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		192.47
CURRENT BILL - FEBRUARY 2017		1,524.62
Advance Payment/Credit Adjustments		- 483.83
TOTAL AMOUNT DUE		3,038.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,753.00

Your monthly electricity consumption chart

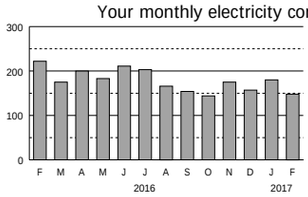

Avg Monthly Usage : 178.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,524.62		
Less : VAT	111.98		
Amount Net of VAT	1,412.64		
Less: BIR 2306	46.65		
BIR 2307	26.84	VATable Sales	1,412.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,339.15	VAT Zero Rated Sales	0.00
Add : VAT	111.98	VAT Amount	111.98
TOTAL AMOUNT DUE	1,451.13	TOTAL SALES	1,524.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/190/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874768682933

Collection Ref. Code	: 1819-87-092-8	Premise Address	: TUGAS PARDO		
Account ID	: 8743320000-0				
Customer Name	: CAMAY,PETRONA	TOTAL AMOUNT DUE	: 3,038.48	Overdue Bill	: 1
Meter Number	: MTR1191198				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87433200000 BC12/199.3/190/0/10/02-19-2017/71 3,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822295371923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560889

82283200002

Date : 02-19-2017

BC12/199.3/280/0116744/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8228320000-2

Collection Ref. Code : 1823-48-065-9

Customer Information----------

Name : TAMARRA,ERNESTO M4 R

Premise Address : INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	573269 GS6	Pole No	:	0116744
Serial No	:	82949039	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10312
Period From	:	01-18-2017	Prev Rdg	:	10018
No of Days	:	30	Diff Rdg	:	294
Avg kWh/day	:	9.80	Registered	:	294
Conn Load	:		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		2,836.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,369.16
Transmission Charge	0.4094/kWh	120.36
System Loss Charge	0.6734/kWh	197.98
Sub-Total		1,687.50
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	0.096/kWh	28.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,837.00	56.74
Sub-Total		84.99
Government Charges		
Franchise Tax - Local		19.64
Value Added Tax		
Generation		89.12
Transmission		3.64
System Loss		12.22
Distribution		101.55
Others		12.56
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		378.80
CURRENT BILL - FEBRUARY 2017		2,997.52
TOTAL AMOUNT DUE		5,834.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 30, 2016 - 3,492.00

Your monthly electricity consumption chart

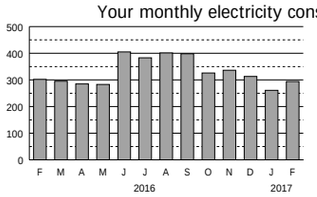

Avg Monthly Usage : 329.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,997.52		
Less : VAT	219.09		
Amount Net of VAT	2,778.43		
Less: BIR 2306	91.30		
BIR 2307	52.77	VATable Sales	2,778.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,634.36	VAT Zero Rated Sales	0.00
Add : VAT	219.09	VAT Amount	219.09
TOTAL AMOUNT DUE	2,853.45	TOTAL SALES	2,997.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/280/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822295371923

Collection Ref. Code	: 1823-48-065-9	Premise Address	: INAYAWAN,CEBU CITY		
Account ID	: 8228320000-2				
Customer Name	: TAMARRA,ERNESTO M4 R	TOTAL AMOUNT DUE	: 5,834.37	Overdue Bill	: 1
Meter Number	: 573269 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82283200002

BC12/199.3/280/0/10/02-19-2017/71

3,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199513670493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567809

19922200001

Date : 02-19-2017

BC12/199.3/320/0116744/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1992220000-1

Collection Ref. Code : 1811-77-131-9

Customer Information----------

Name : DENSING,SOLON P.

Premise Address : F JACA ST, TUGAS,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	343257GS6	Pole No	:	0116744
Serial No	:	49604146	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	41268
Period From	:	01-18-2017	Prev Rdg	:	41027
No of Days	:	30	Diff Rdg	:	241
Avg kWh/day	:	8.03	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		3,490.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,122.34
Transmission Charge	0.4094/kWh	98.67
System Loss Charge	0.6734/kWh	162.29
Sub-Total		1,383.30
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	0.096/kWh	23.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,490.50	69.81
Sub-Total		92.98
Government Charges		
Franchise Tax - Local		16.28
Value Added Tax		
Generation		73.06
Transmission		2.98
System Loss		10.01
Distribution		83.35
Others		13.11
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		313.60
CURRENT BILL - FEBRUARY 2017		2,484.44
TOTAL AMOUNT DUE		5,974.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 2,988.00

Your monthly electricity consumption chart

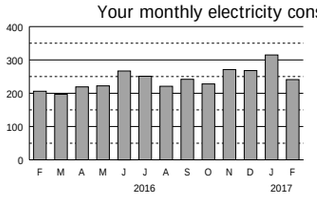

Avg Monthly Usage : 242.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,484.44		
Less : VAT	182.51		
Amount Net of VAT	2,301.93		
Less: BIR 2306	76.04		
BIR 2307	43.74	VATable Sales	2,301.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,182.15	VAT Zero Rated Sales	0.00
Add : VAT	182.51	VAT Amount	182.51
TOTAL AMOUNT DUE	2,364.66	TOTAL SALES	2,484.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/320/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199513670493

Collection Ref. Code	: 1811-77-131-9	Premise Address	: F JACA ST, TUGAS,PARDO,CEBU CITY
Account ID	: 1992220000-1		
Customer Name	: DENSING,SOLON P.	TOTAL AMOUNT DUE	: 5,974.92
Meter Number	: 343257GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19922200001 BC12/199.3/320/0/10/02-19-2017/71 3,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017918598510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559527

01734200007

Date : 02-19-2017

BC12/199.3/400/0116751/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0173420000-7

Collection Ref. Code : 1833-61-068-7

Customer Information----------

Name : CAMAY,MARILYN H TM

Premise Address : F JACA ST

TIN :

Metering Information----------

Meter No	:	237767DS6	Pole No	:	0116751
Serial No	:	10966452	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	43115
Period From	:	01-18-2017	Prev Rdg	:	42716
No of Days	:	30	Diff Rdg	:	399
Avg kWh/day	:	13.30	Registered	:	399
Conn Load	:	100	Billed kWh	:	399

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,851.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,858.14
Transmission Charge	0.4094/kWh	163.35
System Loss Charge	0.6734/kWh	268.69
Sub-Total		2,290.18
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	0.096/kWh	38.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,851.50	97.03
Sub-Total		135.38
Government Charges		
Franchise Tax - Local		26.79
Value Added Tax		
Generation		120.95
Transmission		4.93
System Loss		16.58
Distribution		137.60
Others		19.46
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		516.40
CURRENT BILL - FEBRUARY 2017		4,088.62
TOTAL AMOUNT DUE		8,940.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 4,597.00

Your monthly electricity consumption chart

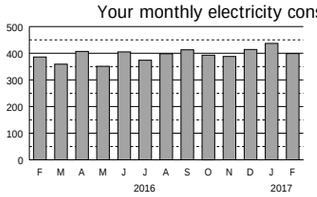

Avg Monthly Usage : 394.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,088.62		
Less : VAT	299.52		
Amount Net of VAT	3,789.10		
Less: BIR 2306	124.80		
BIR 2307	71.98	VATable Sales	3,789.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,592.32	VAT Zero Rated Sales	0.00
Add : VAT	299.52	VAT Amount	299.52
TOTAL AMOUNT DUE	3,891.84	TOTAL SALES	4,088.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/400/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017918598510

Collection Ref. Code	: 1833-61-068-7	Premise Address	: F JACA ST		
Account ID	: 0173420000-7				
Customer Name	: CAMAY,MARILYN H TM	TOTAL AMOUNT DUE	: 8,940.03	Overdue Bill	: 1
Meter Number	: 237767DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01734200007 BC12/199.3/400/0/10/02-19-2017/71 3,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556405883984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563828

55644200002

Date : 02-19-2017

BC12/199.3/480/0116751/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5564420000-2

Collection Ref. Code : 1833-68-032-4

Customer Information----------

Name : BADANA,ANTONIO O TM

Premise Address : TUGAS INAYAWAN

TIN :

Metering Information----------

Meter No	:	414166GS6	Pole No	:	0116751
Serial No	:	63029447	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	52862
Period From	:	01-18-2017	Prev Rdg	:	52662
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	150	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,223.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	931.40
Transmission Charge	0.4094/kWh	81.88
System Loss Charge	0.6734/kWh	134.68
Sub-Total		1,147.96
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	0.096/kWh	19.20
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,223.50	44.47
Sub-Total		63.69
Government Charges		
Franchise Tax - Local		13.42
Value Added Tax		
Generation		60.64
Transmission		2.47
System Loss		8.32
Distribution		69.27
Others		9.25
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		258.65
CURRENT BILL - FEBRUARY 2017		2,047.56
TOTAL AMOUNT DUE		4,270.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,613.00

Your monthly electricity consumption chart

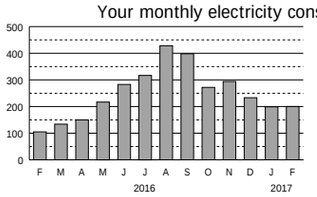

Avg Monthly Usage : 248.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,047.56		
Less : VAT	149.95		
Amount Net of VAT	1,897.61		
Less: BIR 2306	62.48		
BIR 2307	36.05	VATable Sales	1,897.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,799.08	VAT Zero Rated Sales	0.00
Add : VAT	149.95	VAT Amount	149.95
TOTAL AMOUNT DUE	1,949.03	TOTAL SALES	2,047.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/480/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556405883984

Collection Ref. Code	: 1833-68-032-4	Premise Address	: TUGAS INAYAWAN		
Account ID	: 5564420000-2				
Customer Name	: BADANA,ANTONIO O TM	TOTAL AMOUNT DUE	: 4,270.82	Overdue Bill	: 1
Meter Number	: 414166GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55644200002

BC12/199.3/480/0/10/02-19-2017/71

3,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390436723903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562937

39032200006

Date : 02-19-2017

BC12/199.3/500/0116751/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3903220000-6

Collection Ref. Code : 1839-71-584-7

Customer Information----------

Name : CLIMACO,EDUARDO R

Premise Address : F. JACA ST.,TUGAS,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071969	Pole No	:	0116751
Serial No	:	40040850	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	714
Period From	:	01-18-2017	Prev Rdg	:	658
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	120	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		662.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.7381/kWh	41.33
System Loss Charge	0.6693/kWh	37.48
Sub-Total		339.60
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Charge	0.096/kWh	5.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 662.50	13.25
Sub-Total		18.64
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		16.97
Transmission		1.25
System Loss		2.25
Distribution		19.83
Others		2.71
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		73.61
CURRENT BILL - FEBRUARY 2017		597.08
TOTAL AMOUNT DUE		1,259.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 617.51

Your monthly electricity consumption chart

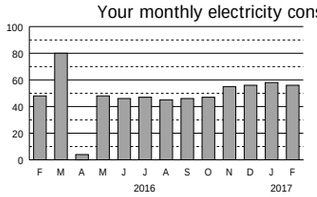

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.08		
Less : VAT	43.01		
Amount Net of VAT	554.07		
Less: BIR 2306	17.93		
BIR 2307	10.55	VATable Sales	554.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	525.59	VAT Zero Rated Sales	0.00
Add : VAT	43.01	VAT Amount	43.01
TOTAL AMOUNT DUE	568.60	TOTAL SALES	597.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/500/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390436723903

Collection Ref. Code	: 1839-71-584-7	Premise Address	: F. JACA ST.,TUGAS,INAYAWAN,CEBU CITY		
Account ID	: 3903220000-6				
Customer Name	: CLIMACO,EDUARDO R	TOTAL AMOUNT DUE	: 1,259.43	Overdue Bill	: 1
Meter Number	: MTR1071969				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39032200006

BC12/199.3/500/0/10/02-19-2017/71

3,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402494832705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550129

40204200006

Date : 02-19-2017

BC12/199.3/530/0116751/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4020420000-6

Collection Ref. Code : 1809-68-410-2

Customer Information----------

Name : RAGANAS,VIRGILIA

Premise Address : TUGAS PARDO

TIN :

Metering Information----------

Meter No	:	463778GS6	Pole No	:	0116751
Serial No	:	76063361	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	15683
Period From	:	01-18-2017	Prev Rdg	:	15587
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,075.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
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 830.70	- 41.54
Surcharge	0.02 of 1,075.50	21.51
Sub-Total		- 20.03
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		- 0.08
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		119.55
CURRENT BILL - FEBRUARY 2017		930.22
TOTAL AMOUNT DUE		2,005.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,252.00

Your monthly electricity consumption chart

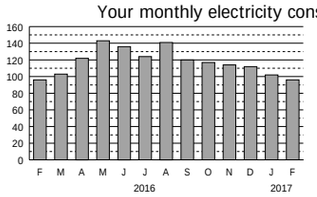

Avg Monthly Usage : 117.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	930.22		
Less : VAT	67.75		
Amount Net of VAT	862.47		
Less: BIR 2306	28.22		
BIR 2307	16.34	VATable Sales	862.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	817.91	VAT Zero Rated Sales	0.00
Add : VAT	67.75	VAT Amount	67.75
TOTAL AMOUNT DUE	885.66	TOTAL SALES	930.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/530/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402494832705

Collection Ref. Code	: 1809-68-410-2	Premise Address	: TUGAS PARDO		
Account ID	: 4020420000-6				
Customer Name	: RAGANAS,VIRGILIA	TOTAL AMOUNT DUE	: 2,005.56	Overdue Bill	: 1
Meter Number	: 463778GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40204200006 BC12/199.3/530/0/10/02-19-2017/71 3,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132507787649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566938

13294200004

Date : 02-19-2017

BC12/199.3/550/0557194/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1329420000-4

Collection Ref. Code : 1829-19-512-3

Customer Information----------

Name : CUBIAN,ALVIN M

Premise Address : TUGAS PARDO

TIN :

Metering Information----------

Meter No	:	011487 EFS6	Pole No	:	0557194
Serial No	:	121438831	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5179
Period From	:	01-18-2017	Prev Rdg	:	5093
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	110	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		1,338.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.4094/kWh	35.21
System Loss Charge	0.6734/kWh	57.91
Sub-Total		493.62
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 744.69	- 74.47
Surcharge	0.02 of 2,738.00	54.76
Sub-Total		- 19.71
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		26.09
Transmission		1.06
System Loss		3.58
Distribution		30.13
Others		1.13
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		108.41
CURRENT BILL - FEBRUARY 2017		833.39
TOTAL AMOUNT DUE		2,171.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 1,400.00

Your monthly electricity consumption chart

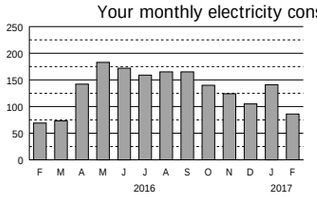

Avg Monthly Usage : 132.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.39		
Less : VAT	61.99		
Amount Net of VAT	771.40		
Less: BIR 2306	25.83		
BIR 2307	14.61	VATable Sales	771.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	730.96	VAT Zero Rated Sales	0.00
Add : VAT	61.99	VAT Amount	61.99
TOTAL AMOUNT DUE	792.95	TOTAL SALES	833.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/550/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132507787649

Collection Ref. Code	: 1829-19-512-3	Premise Address	: TUGAS PARDO		
Account ID	: 1329420000-4				
Customer Name	: CUBIAN,ALVIN M	TOTAL AMOUNT DUE	: 2,171.52	Overdue Bill	: 1
Meter Number	: 011487 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13294200004 BC12/199.3/550/0/10/02-19-2017/71 3,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274674810130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553813

27462200000

Date : 02-19-2017

BC12/199.3/560/0557194/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2746220000-0

Collection Ref. Code : 1815-48-677-5

Customer Information----------

Name : FUENTES,JACQUILINE MONTUIS

Premise Address : 144-B F,JACA ST. TUGAS,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1190775	Pole No	:	0557194
Serial No	:	40136752	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	243
Period From	:	01-18-2017	Prev Rdg	:	165
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	444	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		851.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
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 675.89	- 101.38
Surcharge	0.02 of 851.50	17.03
Sub-Total		- 84.35
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
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		91.12
CURRENT BILL - FEBRUARY 2017		682.66
Advance Payment/Credit Adjustments		- 691.27
TOTAL AMOUNT DUE		842.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 960.21

Your monthly electricity consumption chart

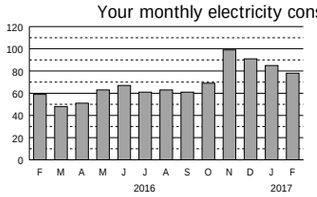

Avg Monthly Usage : 68.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.66		
Less : VAT	49.52		
Amount Net of VAT	633.14		
Less: BIR 2306	20.63		
BIR 2307	11.92	VATable Sales	633.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	600.59	VAT Zero Rated Sales	0.00
Add : VAT	49.52	VAT Amount	49.52
TOTAL AMOUNT DUE	650.11	TOTAL SALES	682.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/560/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274674810130

Collection Ref. Code	: 1815-48-677-5	Premise Address	: 144-B F,JACA ST. TUGAS,INAYAWAN, CEBU CITY		
Account ID	: 2746220000-0				
Customer Name	: FUENTES,JACQUILINE MONTUIS	TOTAL AMOUNT DUE	: 842.97	Overdue Bill	: 1
Meter Number	: MTR1190775				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27462200000

BC12/199.3/560/0/10/02-19-2017/71

3,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606411287082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552389

60685200002

Date : 02-19-2017

BC12/199.3/610/0557180/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6068520000-2

Collection Ref. Code : 1843-91-956-7

Customer Information----------

Name : MONTUIS,ALLAN LABRA

Premise Address : 144 F. JACA ST. TUGAS,INAYAWAN

TIN :

Metering Information----------

Meter No	:	498922 GS6	Pole No	:	0557180
Serial No	:	76871477	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9051
Period From	:	01-18-2017	Prev Rdg	:	8939
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	236	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,392.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	521.58
Transmission Charge	0.4094/kWh	45.85
System Loss Charge	0.6734/kWh	75.42
Sub-Total		642.85
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	0.096/kWh	10.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,393.00	27.86
Sub-Total		38.62
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		33.95
Transmission		1.38
System Loss		4.66
Distribution		39.06
Others		5.54
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		145.51
CURRENT BILL - FEBRUARY 2017		1,152.45
TOTAL AMOUNT DUE		2,545.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,365.32

Your monthly electricity consumption chart

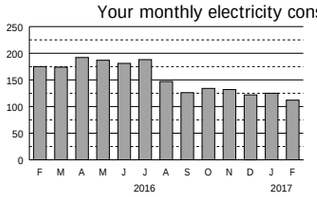

Avg Monthly Usage : 153.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,152.45		
Less : VAT	84.59		
Amount Net of VAT	1,067.86		
Less: BIR 2306	35.25		
BIR 2307	20.29	VATable Sales	1,067.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,012.32	VAT Zero Rated Sales	0.00
Add : VAT	84.59	VAT Amount	84.59
TOTAL AMOUNT DUE	1,096.91	TOTAL SALES	1,152.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/610/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606411287082

Collection Ref. Code	: 1843-91-956-7	Premise Address	: 144 F. JACA ST. TUGAS,INAYAWAN		
Account ID	: 6068520000-2				
Customer Name	: MONTUIS,ALLAN LABRA	TOTAL AMOUNT DUE	: 2,545.22	Overdue Bill	: 1
Meter Number	: 498922 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60685200002

BC12/199.3/610/0/10/02-19-2017/71

3,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352776599190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559352

35251666067

Date : 02-19-2017

BC12/199.3/640/0557173/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3525166606-7

Collection Ref. Code : 1849-72-302-8

Customer Information----------

Name : MACAN,RENCY MONTUIS

Premise Address : 139-F JACA STREET,TUGAS,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014555	Pole No	:	0557173
Serial No	:	40007334	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3419
Period From	:	01-18-2017	Prev Rdg	:	3191
No of Days	:	30	Diff Rdg	:	228
Avg kWh/day	:	7.60	Registered	:	228
Conn Load	:	444	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		3,144.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,061.80
Transmission Charge	0.4094/kWh	93.34
System Loss Charge	0.6734/kWh	153.54
Sub-Total		1,308.68
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	0.096/kWh	21.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,144.00	62.88
Sub-Total		84.80
Government Charges		
Franchise Tax - Local		15.38
Value Added Tax		
Generation		69.12
Transmission		2.82
System Loss		9.46
Distribution		78.89
Others		12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		296.32
CURRENT BILL - FEBRUARY 2017		2,347.18
TOTAL AMOUNT DUE		5,491.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 2,800.00

Your monthly electricity consumption chart

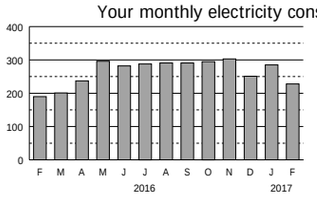

Avg Monthly Usage : 264.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,347.18		
Less : VAT	172.31		
Amount Net of VAT	2,174.87		
Less: BIR 2306	71.80		
BIR 2307	41.32	VATable Sales	2,174.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,061.75	VAT Zero Rated Sales	0.00
Add : VAT	172.31	VAT Amount	172.31
TOTAL AMOUNT DUE	2,234.06	TOTAL SALES	2,347.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/640/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352776599190

Collection Ref. Code	: 1849-72-302-8	Premise Address	: 139-F JACA STREET,TUGAS,INAYAWAN, CEBU CITY		
Account ID	: 3525166606-7				
Customer Name	: MACAN,RENCY MONTUIS	TOTAL AMOUNT DUE	: 5,491.35	Overdue Bill	: 1
Meter Number	: MTR1014555				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35251666067

BC12/199.3/640/0/10/02-19-2017/71

3,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469448235124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550083

46922200004

Date : 02-19-2017

BC12/199.3/670/0557173/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4692220000-4

Collection Ref. Code : 1811-67-053-9

Customer Information----------

Name : RAGANAS,VIRGILIA M Y.

Premise Address : TUGAS,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	335868GS6	Pole No	:	0557173
Serial No	:	49225277	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	24355
Period From	:	01-18-2017	Prev Rdg	:	24230
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	160	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,762.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	582.13
Transmission Charge	0.4094/kWh	51.18
System Loss Charge	0.6734/kWh	84.18
Sub-Total		717.49
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	0.096/kWh	12.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,763.00	35.26
Sub-Total		47.27
Government Charges		
Franchise Tax - Local		8.46
Value Added Tax		
Generation		37.90
Transmission		1.54
System Loss		5.20
Distribution		43.52
Others		6.69
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		162.86
CURRENT BILL - FEBRUARY 2017		1,290.29
TOTAL AMOUNT DUE		3,053.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,474.00

Your monthly electricity consumption chart

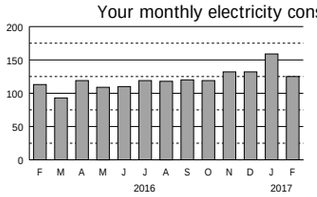

Avg Monthly Usage : 120.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,290.29		
Less : VAT	94.85		
Amount Net of VAT	1,195.44		
Less: BIR 2306	39.53		
BIR 2307	22.72	VATable Sales	1,195.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,133.19	VAT Zero Rated Sales	0.00
Add : VAT	94.85	VAT Amount	94.85
TOTAL AMOUNT DUE	1,228.04	TOTAL SALES	1,290.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/670/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469448235124

Collection Ref. Code	: 1811-67-053-9	Premise Address	: TUGAS,INAYAWAN,CEBU CITY		
Account ID	: 4692220000-4				
Customer Name	: RAGANAS,VIRGILIA M Y.	TOTAL AMOUNT DUE	: 3,053.26	Overdue Bill	: 1
Meter Number	: 335868GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46922200004 BC12/199.3/670/0/10/02-19-2017/71 3,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824738593317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562134

82421276070

Date : 02-19-2017

BC12/199.3/690/0557194/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8242127607-0

Collection Ref. Code : 1855-67-902-7

Customer Information----------

Name : ENRIQUEZ,MARIA GRACE TALISAYSAY

Premise Address : SITIO TUGAS,INAYAWAN, CEBU CITY

TIN : 158-504-276-000

Metering Information----------

Meter No	:	1625 EVS6	Pole No	:	0557194
Serial No	:	01495257	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9393
Period From	:	01-18-2017	Prev Rdg	:	9176
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	472	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		2,956.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,010.57
Transmission Charge	0.4094/kWh	88.84
System Loss Charge	0.6734/kWh	146.13
Sub-Total		1,245.54
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	0.096/kWh	20.83
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,956.50	59.13
Sub-Total		79.98
Government Charges		
Franchise Tax - Local		14.64
Value Added Tax		
Generation		65.79
Transmission		2.69
System Loss		9.02
Distribution		75.11
Others		11.35
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		281.98
CURRENT BILL - FEBRUARY 2017		2,233.40
TOTAL AMOUNT DUE		5,189.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 2,839.00

Your monthly electricity consumption chart

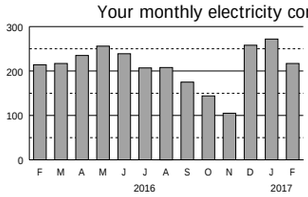

Avg Monthly Usage : 211.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,233.40		
Less : VAT	163.96		
Amount Net of VAT	2,069.44		
Less: BIR 2306	68.33		
BIR 2307	39.32	VATable Sales	2,069.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,961.79	VAT Zero Rated Sales	0.00
Add : VAT	163.96	VAT Amount	163.96
TOTAL AMOUNT DUE	2,125.75	TOTAL SALES	2,233.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/690/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824738593317

Collection Ref. Code	: 1855-67-902-7	Premise Address	: SITIO TUGAS,INAYAWAN, CEBU CITY		
Account ID	: 8242127607-0				
Customer Name	: ENRIQUEZ,MARIA GRACE TALISAYSAY	TOTAL AMOUNT DUE	: 5,189.91	Overdue Bill	: 1
Meter Number	: 1625 EVS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82421276070

BC12/199.3/690/0/10/02-19-2017/71

3,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589144607955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562011

58953200001

Date : 02-19-2017

BC12/199.3/700/0557194/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5895320000-1

Collection Ref. Code : 1821-98-164-2

Customer Information----------

Name : ENRIQUEZ,NELIA TM A

Premise Address : F JACA ST TUGAS,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	281277GS6	Pole No	:	0557194
Serial No	:	48462282	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	75206
Period From	:	01-18-2017	Prev Rdg	:	75069
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	139	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,590.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	638.01
Transmission Charge	0.4094/kWh	56.09
System Loss Charge	0.6734/kWh	92.26
Sub-Total		786.36
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	0.096/kWh	13.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,590.50	31.81
Sub-Total		44.98
Government Charges		
Franchise Tax - Local		9.21
Value Added Tax		
Generation		41.53
Transmission		1.69
System Loss		5.69
Distribution		47.64
Others		6.50
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		177.52
CURRENT BILL - FEBRUARY 2017		1,405.86
TOTAL AMOUNT DUE		2,996.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 1,463.03

Your monthly electricity consumption chart

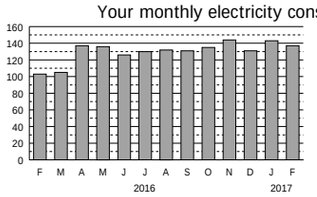

Avg Monthly Usage : 130.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,405.86		
Less : VAT	103.05		
Amount Net of VAT	1,302.81		
Less: BIR 2306	42.95		
BIR 2307	24.75	VATable Sales	1,302.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,235.11	VAT Zero Rated Sales	0.00
Add : VAT	103.05	VAT Amount	103.05
TOTAL AMOUNT DUE	1,338.16	TOTAL SALES	1,405.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/700/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589144607955

Collection Ref. Code	: 1821-98-164-2	Premise Address	: F JACA ST TUGAS,INAYAWAN,CEBU CITY		
Account ID	: 5895320000-1				
Customer Name	: ENRIQUEZ,NELIA TM A	TOTAL AMOUNT DUE	: 2,996.14	Overdue Bill	: 1
Meter Number	: 281277GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58953200001 BC12/199.3/700/0/10/02-19-2017/71 3,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341483798847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553366

34111215710

Date : 02-19-2017

BC12/199.3/730/0557215/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3411121571-0

Collection Ref. Code : 1853-17-605-2

Customer Information----------

Name : MONTENEGRO,JOCELYN AMABA

Premise Address : F.JACA ST.,INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1120075	Pole No	:	0557215
Serial No	:	40070995	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	13042
Period From	:	01-18-2017	Prev Rdg	:	12349
No of Days	:	30	Diff Rdg	:	693
Avg kWh/day	:	23.10	Registered	:	693
Conn Load	:	2480	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 : 03-S-31 Business Style :

PREVIOUS BALANCE		8,026.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,227.30
Transmission Charge	0.7381/kWh	511.50
System Loss Charge	0.6693/kWh	463.82
Sub-Total		4,202.62
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	0.096/kWh	66.53
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 15,610.00	312.20
Sub-Total		378.81
Government Charges		
Franchise Tax - Local		49.27
Value Added Tax		
Generation		210.09
Transmission		15.44
System Loss		27.70
Distribution		238.55
Others		51.37
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		922.56
CURRENT BILL - FEBRUARY 2017		7,491.88
Debit Adjustments		2.45
TOTAL AMOUNT DUE		15,520.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 7,706.07

Your monthly electricity consumption chart

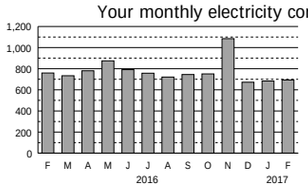

Avg Monthly Usage : 772.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,491.88		
Less : VAT	543.15		
Amount Net of VAT	6,948.73		
Less: BIR 2306	226.32		
BIR 2307	132.37	VATable Sales	6,948.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,590.04	VAT Zero Rated Sales	0.00
Add : VAT	543.15	VAT Amount	543.15
TOTAL AMOUNT DUE	7,133.19	TOTAL SALES	7,491.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/730/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341483798847

Collection Ref. Code	: 1853-17-605-2	Premise Address	: F.JACA ST.,INAYAWAN		
Account ID	: 3411121571-0				
Customer Name	: MONTENEGRO,JOCELYN AMABA	TOTAL AMOUNT DUE	: 15,520.35	Overdue Bill	: 1
Meter Number	: MTR1120075				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34111215710

BC12/199.3/730/0/10/02-19-2017/71

3,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444782497013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554628

44442200000

Date : 02-19-2017

BC12/199.3/740/0557166/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4444220000-0

Collection Ref. Code : 1841-37-719-8

Customer Information----------

Name : VITUALLA,CECILE M1 R

Premise Address : M1 TUMULAK COMPOUND, TUGAS,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063069	Pole No	:	0557166
Serial No	:	125294927	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	19724
Period From	:	01-18-2017	Prev Rdg	:	19284
No of Days	:	30	Diff Rdg	:	440
Avg kWh/day	:	14.67	Registered	:	440
Conn Load	:	541	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		3,882.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,049.08
Transmission Charge	0.4094/kWh	180.14
System Loss Charge	0.6734/kWh	296.30
Sub-Total		2,525.52
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	0.096/kWh	42.24
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 3,882.50	77.65
Sub-Total		119.94
Government Charges		
Franchise Tax - Local		29.32
Value Added Tax		
Generation		133.38
Transmission		5.44
System Loss		18.27
Distribution		151.68
Others		17.91
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		565.61
CURRENT BILL - FEBRUARY 2017		4,475.04
TOTAL AMOUNT DUE		8,357.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 754.00

Your monthly electricity consumption chart

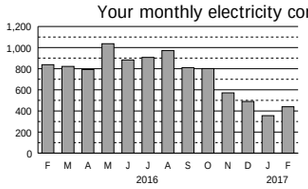

Avg Monthly Usage : 747.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,475.04		
Less : VAT	326.68		
Amount Net of VAT	4,148.36		
Less: BIR 2306	136.12		
BIR 2307	78.78	VATable Sales	4,148.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,933.46	VAT Zero Rated Sales	0.00
Add : VAT	326.68	VAT Amount	326.68
TOTAL AMOUNT DUE	4,260.14	TOTAL SALES	4,475.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/740/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444782497013

Collection Ref. Code	: 1841-37-719-8	Premise Address	: M1 TUMULAK COMPOUND, TUGAS,INAYAWAN,CEBU CITY		
Account ID	: 4444220000-0				
Customer Name	: VITUALLA,CECILE M1 R	TOTAL AMOUNT DUE	: 8,357.29	Overdue Bill	: 1
Meter Number	: MTR1063069				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44442200000 BC12/199.3/740/0/10/02-19-2017/71 3,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281951905532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557946

28124770190

Date : 02-19-2017

BC12/199.3/750/0557166/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2812477019-0

Collection Ref. Code : 1857-17-533-6

Customer Information----------

Name : VITUALLA,BERNADETH RAMOS

Premise Address : M3 TUMULAK COMPOUND, TUGAS,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	003835 EFS6	Pole No	:	0557166
Serial No	:	94719132	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4472
Period From	:	01-18-2017	Prev Rdg	:	4310
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	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		2,106.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	754.43
Transmission Charge	0.4094/kWh	66.32
System Loss Charge	0.6734/kWh	109.09
Sub-Total		929.84
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	0.096/kWh	15.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,106.50	42.13
Sub-Total		57.70
Government Charges		
Franchise Tax - Local		10.92
Value Added Tax		
Generation		49.11
Transmission		2.00
System Loss		6.73
Distribution		56.22
Others		8.23
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		210.40
CURRENT BILL - FEBRUARY 2017		1,666.47
TOTAL AMOUNT DUE		3,773.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 3,920.00

Your monthly electricity consumption chart

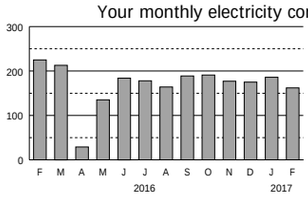

Avg Monthly Usage : 169.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,666.47		
Less : VAT	122.29		
Amount Net of VAT	1,544.18		
Less: BIR 2306	50.96		
BIR 2307	29.34	VATable Sales	1,544.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,463.88	VAT Zero Rated Sales	0.00
Add : VAT	122.29	VAT Amount	122.29
TOTAL AMOUNT DUE	1,586.17	TOTAL SALES	1,666.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/750/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281951905532

Collection Ref. Code	: 1857-17-533-6	Premise Address	: M3 TUMULAK COMPOUND, TUGAS,INAYAWAN,CEBU CITY		
Account ID	: 2812477019-0				
Customer Name	: VITUALLA,BERNADETH RAMOS	TOTAL AMOUNT DUE	: 3,773.04	Overdue Bill	: 1
Meter Number	: 003835 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28124770190

BC12/199.3/750/0/10/02-19-2017/71

3,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267805943939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549322

26743200003

Date : 02-19-2017

BC12/199.3/760/0557166/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2674320000-3

Collection Ref. Code : 1821-50-740-1

Customer Information----------

Name : KALINGA,LOCHINVAR JR G.

Premise Address : TUGAS,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	546791 GS6	Pole No	:	0557166
Serial No	:	54234691	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10693
Period From	:	01-18-2017	Prev Rdg	:	10490
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	140	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		2,927.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	945.37
Transmission Charge	0.4094/kWh	83.11
System Loss Charge	0.6734/kWh	136.70
Sub-Total		1,165.18
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	0.096/kWh	19.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,927.50	58.55
Sub-Total		78.06
Government Charges		
Franchise Tax - Local		13.72
Value Added Tax		
Generation		61.55
Transmission		2.51
System Loss		8.44
Distribution		70.30
Others		11.01
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		264.24
CURRENT BILL - FEBRUARY 2017		2,093.33
TOTAL AMOUNT DUE		5,020.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 2,740.00

Your monthly electricity consumption chart

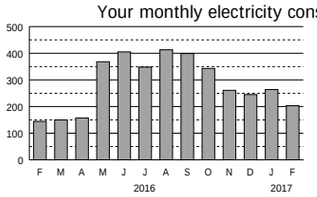

Avg Monthly Usage : 284.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,093.33		
Less : VAT	153.81		
Amount Net of VAT	1,939.52		
Less: BIR 2306	64.09		
BIR 2307	36.86	VATable Sales	1,939.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,838.57	VAT Zero Rated Sales	0.00
Add : VAT	153.81	VAT Amount	153.81
TOTAL AMOUNT DUE	1,992.38	TOTAL SALES	2,093.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/760/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267805943939

Collection Ref. Code	: 1821-50-740-1	Premise Address	: TUGAS,PARDO,CEBU CITY		
Account ID	: 2674320000-3				
Customer Name	: KALINGA,LOCHINVAR JR G.	TOTAL AMOUNT DUE	: 5,020.76	Overdue Bill	: 1
Meter Number	: 546791 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26743200003 BC12/199.3/760/0/10/02-19-2017/71 3,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398075105901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008568028

39854200001

Date : 02-19-2017

BC12/199.3/790/0557173/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3985420000-1

Collection Ref. Code : 1835-21-056-2

Customer Information----------

Name : TUMULAK,WILMA C TM

Premise Address : TUGAS INAYAWAN

TIN :

Metering Information----------

Meter No	:	214741WS6	Pole No	:	0557173
Serial No	:	43386643	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	908
Period From	:	01-18-2017	Prev Rdg	:	851
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	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		703.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
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 495.26	- 148.58
Surcharge	0.02 of 703.00	14.06
Sub-Total		- 134.52
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.15
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		60.26
CURRENT BILL - FEBRUARY 2017		421.00
TOTAL AMOUNT DUE		1,124.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 1,272.00

Your monthly electricity consumption chart

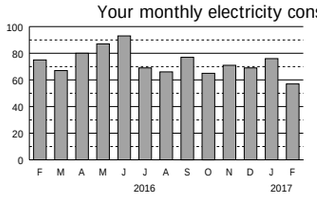

Avg Monthly Usage : 73.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.00		
Less : VAT	30.39		
Amount Net of VAT	390.61		
Less: BIR 2306	12.68		
BIR 2307	7.27	VATable Sales	390.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.66	VAT Zero Rated Sales	0.00
Add : VAT	30.39	VAT Amount	30.39
TOTAL AMOUNT DUE	401.05	TOTAL SALES	421.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/790/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398075105901

Collection Ref. Code	: 1835-21-056-2	Premise Address	: TUGAS INAYAWAN		
Account ID	: 3985420000-1				
Customer Name	: TUMULAK,WILMA C TM	TOTAL AMOUNT DUE	: 1,124.17	Overdue Bill	: 1
Meter Number	: 214741WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39854200001 BC12/199.3/790/0/10/02-19-2017/71 3,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242525508030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554540

24284200003

Date : 02-19-2017

BC12/199.3/800/0557166/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2428420000-3

Collection Ref. Code : 1835-99-809-7

Customer Information----------

Name : TUMULAK,DESIDERIA A

Premise Address : TUGAS INAYAWAN,INAYAWAN

TIN :

Metering Information----------

Meter No	:	434505GS6	Pole No	:	0557166
Serial No	:	89911984	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	20637
Period From	:	01-18-2017	Prev Rdg	:	20508
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	260	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		1,856.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	600.75
Transmission Charge	0.4094/kWh	52.81
System Loss Charge	0.6734/kWh	86.87
Sub-Total		740.43
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	0.096/kWh	12.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,857.00	37.14
Sub-Total		49.53
Government Charges		
Franchise Tax - Local		8.73
Value Added Tax		
Generation		39.10
Transmission		1.60
System Loss		5.36
Distribution		44.89
Others		6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		168.12
CURRENT BILL - FEBRUARY 2017		1,332.19
Advance Payment/Credit Adjustments		- 916.30
TOTAL AMOUNT DUE		2,272.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,578.00

Your monthly electricity consumption chart

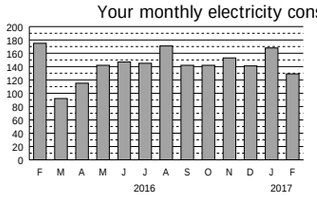

Avg Monthly Usage : 143.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,332.19		
Less : VAT	97.94		
Amount Net of VAT	1,234.25		
Less: BIR 2306	40.82		
BIR 2307	23.46	VATable Sales	1,234.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,169.97	VAT Zero Rated Sales	0.00
Add : VAT	97.94	VAT Amount	97.94
TOTAL AMOUNT DUE	1,267.91	TOTAL SALES	1,332.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/800/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242525508030

Collection Ref. Code	: 1835-99-809-7	Premise Address	: TUGAS INAYAWAN,INAYAWAN		
Account ID	: 2428420000-3				
Customer Name	: TUMULAK,DESIDERIA A	TOTAL AMOUNT DUE	: 2,272.70	Overdue Bill	: 1
Meter Number	: 434505GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24284200003 BC12/199.3/800/0/10/02-19-2017/71 3,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462327895000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565569

46294200004

Date : 02-19-2017

BC12/199.3/840/0557215/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4629420000-4

Collection Ref. Code : 1829-23-869-8

Customer Information----------

Name : MIDEL,MILA A

Premise Address : TUGAS PARDO

TIN :

Metering Information----------

Meter No	:	MTR1148396	Pole No	:	0557215
Serial No	:	85020091	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1083
Period From	:	01-18-2017	Prev Rdg	:	985
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	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		1,499.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
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	0.096/kWh	9.41
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,499.50	29.99
Sub-Total		39.41
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.25
Others		5.53
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		128.11
CURRENT BILL - FEBRUARY 2017		1,015.43
Advance Payment/Credit Adjustments		- 615.48
TOTAL AMOUNT DUE		1,899.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,292.47

Your monthly electricity consumption chart

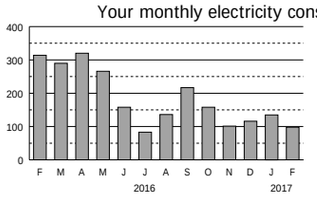

Avg Monthly Usage : 184.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,015.43		
Less : VAT	74.77		
Amount Net of VAT	940.66		
Less: BIR 2306	31.17		
BIR 2307	17.88	VATable Sales	940.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	891.61	VAT Zero Rated Sales	0.00
Add : VAT	74.77	VAT Amount	74.77
TOTAL AMOUNT DUE	966.38	TOTAL SALES	1,015.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/840/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462327895000

Collection Ref. Code	: 1829-23-869-8	Premise Address	: TUGAS PARDO		
Account ID	: 4629420000-4				
Customer Name	: MIDEL,MILA A	TOTAL AMOUNT DUE	: 1,899.54	Overdue Bill	: 1
Meter Number	: MTR1148396				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46294200004 BC12/199.3/840/0/10/02-19-2017/71 3,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332614769905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567752

33294200002

Date : 02-19-2017

BC12/199.3/880/0610671/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3329420000-2

Collection Ref. Code : 1829-19-740-1

Customer Information----------

Name : BADAYOS,ORLANDO A

Premise Address : F JACA ST PARDO

TIN :

Metering Information----------

Meter No	:	MTR1170024	Pole No	:	0610671
Serial No	:	133497261	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1139
Period From	:	01-18-2017	Prev Rdg	:	979
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	100	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,632.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	745.12
Transmission Charge	0.4094/kWh	65.50
System Loss Charge	0.6734/kWh	107.74
Sub-Total		918.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,632.00	32.64
Sub-Total		48.02
Government Charges		
Franchise Tax - Local		10.72
Value Added Tax		
Generation		48.50
Transmission		1.98
System Loss		6.65
Distribution		55.54
Others		7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		206.67
CURRENT BILL - FEBRUARY 2017		1,635.86
Advance Payment/Credit Adjustments		- 356.03
TOTAL AMOUNT DUE		2,911.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,995.00

Your monthly electricity consumption chart

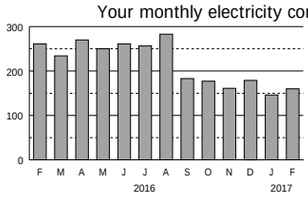

Avg Monthly Usage : 217.04kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,635.86		
Less : VAT	119.72		
Amount Net of VAT	1,516.14		
Less: BIR 2306	49.88		
BIR 2307	28.80	VATable Sales	1,516.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,437.46	VAT Zero Rated Sales	0.00
Add : VAT	119.72	VAT Amount	119.72
TOTAL AMOUNT DUE	1,557.18	TOTAL SALES	1,635.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/880/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332614769905

Collection Ref. Code : 1829-19-740-1

Account ID : 3329420000-2

Customer Name : BADAYOS,ORLANDO A

Meter Number : MTR1170024

Period : Jan 2017

Premise Address : F JACA ST PARDO

TOTAL AMOUNT DUE : 2,911.91

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 _____

33294200002

BC12/199.3/880/0/10/02-19-2017/71

3,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279465580992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556784

2792220004

Date : 02-19-2017

BC12/199.3/900/0610671/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2792220000-4

Collection Ref. Code : 1811-69-551-5

Customer Information----------

Name : LABAYA,ROSABELLA M.

Premise Address : 146-A F JACA ST , SITIO TUGAS,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1170023	Pole No	:	0610671
Serial No	:	133494999	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2533
Period From	:	01-18-2017	Prev Rdg	:	2243
No of Days	:	30	Diff Rdg	:	290
Avg kWh/day	:	9.67	Registered	:	290
Conn Load	:	140	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,111.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,350.53
Transmission Charge	0.4094/kWh	118.73
System Loss Charge	0.6734/kWh	195.29
Sub-Total		1,664.55
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	0.096/kWh	27.84
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 4,111.50	82.23
Sub-Total		110.10
Government Charges		
Franchise Tax - Local		19.57
Value Added Tax		
Generation		87.92
Transmission		3.59
System Loss		12.05
Distribution		100.17
Others		15.56
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		377.02
CURRENT BILL - FEBRUARY 2017		2,986.44
TOTAL AMOUNT DUE		7,097.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 4,145.00

Your monthly electricity consumption chart

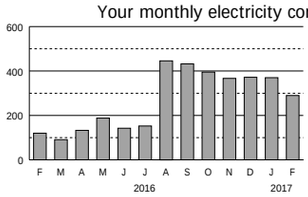

Avg Monthly Usage : 269.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,986.44		
Less : VAT	219.29		
Amount Net of VAT	2,767.15		
Less: BIR 2306	91.37		
BIR 2307	52.58	VATable Sales	2,767.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,623.20	VAT Zero Rated Sales	0.00
Add : VAT	219.29	VAT Amount	219.29
TOTAL AMOUNT DUE	2,842.49	TOTAL SALES	2,986.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/900/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279465580992

Collection Ref. Code	: 1811-69-551-5	Premise Address	: 146-A F JACA ST , SITIO TUGAS,PARDO,CEBU CITY		
Account ID	: 2792220000-4				
Customer Name	: LABAYA,ROSABELLA M.	TOTAL AMOUNT DUE	: 7,097.81	Overdue Bill	: 1
Meter Number	: MTR1170023				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2792220004 BC12/199.3/900/0/10/02-19-2017/71 3,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864454742425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566285

86424145562

Date : 02-19-2017

BC12/199.3/910/0610664/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8642414556-2

Collection Ref. Code : 1857-86-236-8

Customer Information----------

Name : BALANSAG,LIZA TELERON

Premise Address : SITIO TUGAS,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005863 EFS6	Pole No	:	0610664
Serial No	:	94722856	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7039
Period From	:	01-18-2017	Prev Rdg	:	6915
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	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		1,432.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	577.47
Transmission Charge	0.4094/kWh	50.77
System Loss Charge	0.6734/kWh	83.50
Sub-Total		711.74
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	0.096/kWh	11.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,432.50	28.65
Sub-Total		40.56
Government Charges		
Franchise Tax - Local		8.34
Value Added Tax		
Generation		37.60
Transmission		1.54
System Loss		5.15
Distribution		43.17
Others		5.87
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		160.74
CURRENT BILL - FEBRUARY 2017		1,272.83
Advance Payment/Credit Adjustments		- 316.68
TOTAL AMOUNT DUE		2,388.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,200.00

Your monthly electricity consumption chart

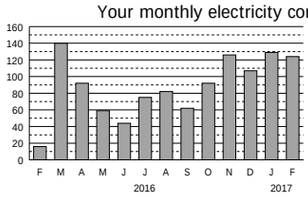

Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,272.83		
Less : VAT	93.33		
Amount Net of VAT	1,179.50		
Less: BIR 2306	38.88		
BIR 2307	22.41	VATable Sales	1,179.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,118.21	VAT Zero Rated Sales	0.00
Add : VAT	93.33	VAT Amount	93.33
TOTAL AMOUNT DUE	1,211.54	TOTAL SALES	1,272.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/910/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864454742425

Collection Ref. Code	: 1857-86-236-8	Premise Address	: SITIO TUGAS,COGON PARDO, CEBU CITY		
Account ID	: 8642414556-2				
Customer Name	: BALANSAG,LIZA TELERON	TOTAL AMOUNT DUE	: 2,388.54	Overdue Bill	: 1
Meter Number	: 005863 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86424145562

BC12/199.3/910/0/10/02-19-2017/71

3,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689550484547
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561735

68953200000

Date : 02-19-2017

BC12/199.3/940/0610664/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6895320000-0

Collection Ref. Code : 1821-98-440-4

Customer Information----------

Name : ANDONIAN,JANUARIA B

Premise Address : TUGAS PARDO

TIN :

Metering Information----------

Meter No	:	MTR1005671	Pole No	:	0610664
Serial No	:	94723957	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11309
Period From	:	01-18-2017	Prev Rdg	:	11072
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	150	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		3,825.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,103.71
Transmission Charge	0.4094/kWh	97.03
System Loss Charge	0.6734/kWh	159.60
Sub-Total		1,360.34
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	0.096/kWh	22.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 6,955.50	139.11
Sub-Total		161.89
Government Charges		
Franchise Tax - Local		16.54
Value Added Tax		
Generation		71.85
Transmission		2.93
System Loss		9.83
Distribution		81.98
Others		21.41
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		317.44
CURRENT BILL - FEBRUARY 2017		2,522.80
Advance Payment/Credit Adjustments		- 1,393.55
TOTAL AMOUNT DUE		4,954.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 3,130.00

Your monthly electricity consumption chart

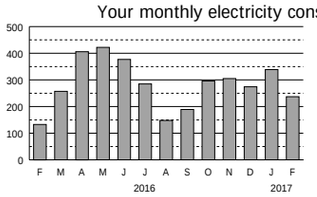

Avg Monthly Usage : 282.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,522.80		
Less : VAT	188.00		
Amount Net of VAT	2,334.80		
Less: BIR 2306	78.33		
BIR 2307	44.44	VATable Sales	2,334.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,212.03	VAT Zero Rated Sales	0.00
Add : VAT	188.00	VAT Amount	188.00
TOTAL AMOUNT DUE	2,400.03	TOTAL SALES	2,522.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/940/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689550484547

Collection Ref. Code	: 1821-98-440-4	Premise Address	: TUGAS PARDO		
Account ID	: 6895320000-0				
Customer Name	: ANDONIAN,JANUARIA B	TOTAL AMOUNT DUE	: 4,954.61	Overdue Bill	: 1
Meter Number	: MTR1005671				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68953200000

BC12/199.3/940/0/10/02-19-2017/71

3,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134183549943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008548928

13483742709

Date : 02-19-2017

BC12/199.3/990/0570376/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1348374270-9

Collection Ref. Code : 1853-66-230-5

Customer Information----------

Name : ALISON,NOEL NADILA

Premise Address : TUGAS PARDO,INAYAWAN

TIN :

Metering Information----------

Meter No	:	556343 GS6	Pole No	:	0570376
Serial No	:	75196575	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4951
Period From	:	01-18-2017	Prev Rdg	:	4833
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	695	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		1,800.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	549.53
Transmission Charge	0.4094/kWh	48.31
System Loss Charge	0.6734/kWh	79.46
Sub-Total		677.30
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	0.096/kWh	11.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,801.00	36.02
Sub-Total		47.36
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		35.78
Transmission		1.46
System Loss		4.91
Distribution		41.12
Others		6.64
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		154.13
CURRENT BILL - FEBRUARY 2017		1,221.42
TOTAL AMOUNT DUE		3,022.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,700.00

Your monthly electricity consumption chart

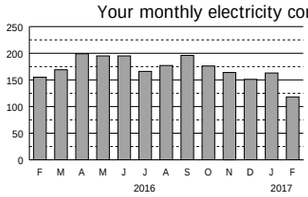

Avg Monthly Usage : 171.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,221.42		
Less : VAT	89.91		
Amount Net of VAT	1,131.51		
Less: BIR 2306	37.46		
BIR 2307	21.51	VATable Sales	1,131.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,072.54	VAT Zero Rated Sales	0.00
Add : VAT	89.91	VAT Amount	89.91
TOTAL AMOUNT DUE	1,162.45	TOTAL SALES	1,221.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/990/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134183549943

Collection Ref. Code	: 1853-66-230-5	Premise Address	: TUGAS PARDO,INAYAWAN		
Account ID	: 1348374270-9				
Customer Name	: ALISON,NOEL NADILA	TOTAL AMOUNT DUE	: 3,022.30	Overdue Bill	: 1
Meter Number	: 556343 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13483742709 BC12/199.3/990/0/10/02-19-2017/71 3,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540727354878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553129

54023541938

Date : 02-19-2017

BC12/199.3/1000/0570362/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5402354193-8

Collection Ref. Code : 1859-32-137-2

Customer Information----------

Name : CABALUNA,JOEL BINAN

Premise Address : COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014573	Pole No	:	0570362
Serial No	:	97690394	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3702
Period From	:	01-18-2017	Prev Rdg	:	3618
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	218	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,276.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
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 727.50	- 72.75
Surcharge	0.02 of 1,277.00	25.54
Sub-Total		- 47.21
Government Charges		
Franchise Tax - Local		5.10
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 2.26
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		102.29
CURRENT BILL - FEBRUARY 2017		782.58
TOTAL AMOUNT DUE		2,059.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 1,052.00

Your monthly electricity consumption chart

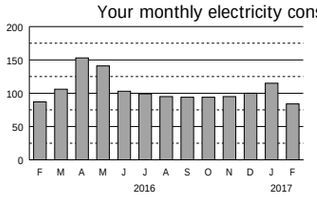

Avg Monthly Usage : 105.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	782.58		
Less : VAT	57.17		
Amount Net of VAT	725.41		
Less: BIR 2306	23.85		
BIR 2307	13.71	VATable Sales	725.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	687.85	VAT Zero Rated Sales	0.00
Add : VAT	57.17	VAT Amount	57.17
TOTAL AMOUNT DUE	745.02	TOTAL SALES	782.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/1000/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540727354878

Collection Ref. Code	: 1859-32-137-2	Premise Address	: COGON PARDO,CEBU CITY		
Account ID	: 5402354193-8				
Customer Name	: CABALUNA,JOEL BINAN	TOTAL AMOUNT DUE	: 2,059.36	Overdue Bill	: 1
Meter Number	: MTR1014573				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54023541938 BC12/199.3/1000/0/10/02-19-2017/71 3,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679671785671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555827

67913392725

Date : 02-19-2017

BC12/199.3/1020/0570362/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6791339272-5

Collection Ref. Code : 1859-36-137-4

Customer Information----------

Name : MONTUIS,TEFANNY LYN BADANA

Premise Address : F. JACA STREET,TUGAS INAYWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011967	Pole No	:	0570362
Serial No	:	83347739	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2059
Period From	:	01-18-2017	Prev Rdg	:	1989
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	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		899.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
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	-0.15 of 607.08	- 91.06
Surcharge	0.02 of 899.00	17.98
Sub-Total		- 73.08
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		82.20
CURRENT BILL - FEBRUARY 2017		616.20
TOTAL AMOUNT DUE		1,515.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 630.00

Your monthly electricity consumption chart

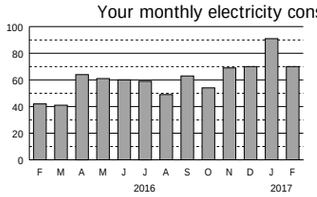

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	616.20		
Less : VAT	44.83		
Amount Net of VAT	571.37		
Less: BIR 2306	18.68		
BIR 2307	10.76	VATable Sales	571.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	541.93	VAT Zero Rated Sales	0.00
Add : VAT	44.83	VAT Amount	44.83
TOTAL AMOUNT DUE	586.76	TOTAL SALES	616.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/1020/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679671785671

Collection Ref. Code	: 1859-36-137-4	Premise Address	: F. JACA STREET,TUGAS INAYWAN, CEBU CITY		
Account ID	: 6791339272-5				
Customer Name	: MONTUIS,TEFANNY LYN BADANA	TOTAL AMOUNT DUE	: 1,515.44	Overdue Bill	: 1
Meter Number	: MTR1011967				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67913392725 BC12/199.3/1020/0/10/02-19-2017/71 3,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057158912088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563639

05745585389

Date : 02-19-2017

BC12/199.3/1050/0570376/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0574558538-9

Collection Ref. Code : 1853-64-626-1

Customer Information----------

Name : RACAZA,RANDY BACALLA

Premise Address : F. JACA.,TUGAS,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161515	Pole No	:	0570376
Serial No	:	40120273	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1269
Period From	:	01-18-2017	Prev Rdg	:	1269
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	695	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		14,079.20
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 14,079.00	281.58
Sub-Total		281.58
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Distribution		0.60
Others		34.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		36.80
CURRENT BILL - FEBRUARY 2017		323.38
TOTAL AMOUNT DUE		14,402.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 350.00

Your monthly electricity consumption chart

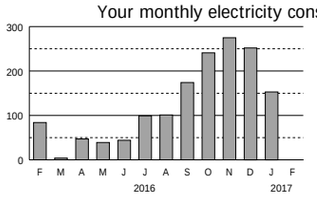

Avg Monthly Usage : 116.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.38		
Less : VAT	34.65		
Amount Net of VAT	288.73		
Less: BIR 2306	14.44		
BIR 2307	5.77	VATable Sales	288.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.52	VAT Zero Rated Sales	0.00
Add : VAT	34.65	VAT Amount	34.65
TOTAL AMOUNT DUE	303.17	TOTAL SALES	323.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/1050/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057158912088

Collection Ref. Code	: 1853-64-626-1	Premise Address	: F. JACA.,TUGAS,INAYAWAN,CEBU CITY
Account ID	: 0574558538-9		
Customer Name	: RACAZA,RANDY BACALLA	TOTAL AMOUNT DUE	: 14,402.58
Meter Number	: MTR1161515		
Period	: Aug 2016 to Jan 2017		

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

05745585389 BC12/199.3/1050/0/10/02-19-2017/71 3,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382856157812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558398

38200403384

Date : 02-19-2017

BC12/199.3/1060/0570376/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3820040338-4

Collection Ref. Code : 1853-66-254-2

Customer Information----------

Name : SATINITIGAN,JEFFCIEL RODRIGUEZ

Premise Address : SITIO TUGAS F. JACA ST.,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	556329 GS6	Pole No	:	0570376
Serial No	:	95221361	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2864
Period From	:	01-18-2017	Prev Rdg	:	2722
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	695	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		927.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	661.29
Transmission Charge	0.4094/kWh	58.13
System Loss Charge	0.6734/kWh	95.62
Sub-Total		815.04
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	0.096/kWh	13.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 927.50	18.55
Sub-Total		32.20
Government Charges		
Franchise Tax - Local		9.44
Value Added Tax		
Generation		43.06
Transmission		1.76
System Loss		5.89
Distribution		49.36
Others		5.00
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		182.16
CURRENT BILL - FEBRUARY 2017		1,440.71
Advance Payment/Credit Adjustments		- 210.84
TOTAL AMOUNT DUE		2,157.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2016 - 542.00

Your monthly electricity consumption chart

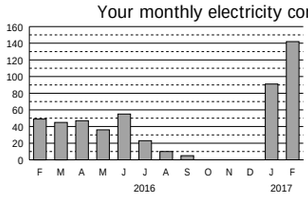

Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,440.71		
Less : VAT	105.07		
Amount Net of VAT	1,335.64		
Less: BIR 2306	43.79		
BIR 2307	25.36	VATable Sales	1,335.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,266.49	VAT Zero Rated Sales	0.00
Add : VAT	105.07	VAT Amount	105.07
TOTAL AMOUNT DUE	1,371.56	TOTAL SALES	1,440.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/1060/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382856157812

Collection Ref. Code	: 1853-66-254-2	Premise Address	: SITIO TUGAS F. JACA ST.,INAYAWAN,CEBU CITY		
Account ID	: 3820040338-4				
Customer Name	: SATINITIGAN,JEFFCIEL RODRIGUEZ	TOTAL AMOUNT DUE	: 2,157.37	Overdue Bill	: 6
Meter Number	: 556329 GS6				
Period	: Aug 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38200403384

BC12/199.3/1060/0/10/02-19-2017/71

3,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222196891546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563310

2223244188

Date : 02-19-2017

BC12/199.3/1070/0570376/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2223234418-8

Collection Ref. Code : 1853-66-239-9

Customer Information----------

Name : SATINITIGAN,JOREX RODRIGUEZ

Premise Address : F JACA TUGAS ST.,INAYAWAN

TIN :

Metering Information----------

Meter No	:	555978 GS6	Pole No	:	0570376
Serial No	:	57179915	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7438
Period From	:	01-18-2017	Prev Rdg	:	7342
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	695	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		304.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
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 830.70	- 41.54
Surcharge	0.02 of 2,104.00	42.08
Sub-Total		0.54
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		2.41
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		122.19
CURRENT BILL - FEBRUARY 2017		953.43
TOTAL AMOUNT DUE		1,257.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 1,800.00

Your monthly electricity consumption chart

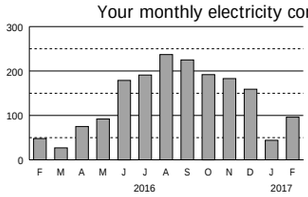

Avg Monthly Usage : 134.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	953.43		
Less : VAT	70.24		
Amount Net of VAT	883.19		
Less: BIR 2306	29.26		
BIR 2307	16.75	VATable Sales	883.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	837.18	VAT Zero Rated Sales	0.00
Add : VAT	70.24	VAT Amount	70.24
TOTAL AMOUNT DUE	907.42	TOTAL SALES	953.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/1070/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222196891546

Collection Ref. Code	: 1853-66-239-9	Premise Address	: F JACA TUGAS ST.,INAYAWAN
Account ID	: 2223234418-8		
Customer Name	: SATINITIGAN,JOREX RODRIGUEZ	TOTAL AMOUNT DUE	: 1,257.50
Meter Number	: 555978 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2223244188 BC12/199.3/1070/0/10/02-19-2017/71 3,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472890046928

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47294200002

BILLING STATEMENT

1008552653

Date : 02-19-2017

BC12/199.3/1120/0570362/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4729420000-2

Collection Ref. Code : 1829-25-461-8

Customer Information----------

Name : TUMULAK,FELIPE C

Premise Address : TUGAS PARDO

TIN :

Metering Information----------

Meter No	:	113755DS6	Pole No	:	0570362
Serial No	:	15485279	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	20454
Period From	:	01-18-2017	Prev Rdg	:	20359
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	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		1,493.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
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 822.11	- 41.11
Surcharge	0.02 of 1,493.00	29.86
Sub-Total		- 11.25
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
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		119.44
CURRENT BILL - FEBRUARY 2017		930.30
TOTAL AMOUNT DUE		2,423.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,488.00

Your monthly electricity consumption chart

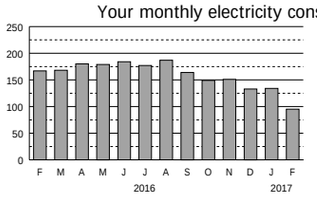

Avg Monthly Usage : 159.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	930.30		
Less : VAT	68.10		
Amount Net of VAT	862.20		
Less: BIR 2306	28.37		
BIR 2307	16.34	VATable Sales	862.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	817.49	VAT Zero Rated Sales	0.00
Add : VAT	68.10	VAT Amount	68.10
TOTAL AMOUNT DUE	885.59	TOTAL SALES	930.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/1120/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472890046928

Collection Ref. Code : 1829-25-461-8
Account ID : 4729420000-2
Customer Name : TUMULAK,FELIPE C
Meter Number : 113755DS6
Period : Jan 2017

Premise Address : TUGAS PARDO
TOTAL AMOUNT DUE : 2,423.39
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 _____

47294200002

BC12/199.3/1120/0/10/02-19-2017/71

3,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469199446042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549960

46935200009

Date : 02-19-2017

BC12/199.3/1150/0570362/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4693520000-9

Collection Ref. Code : 1843-33-824-6

Customer Information----------

Name : CAJIGAS,SUSANA C

Premise Address : F. JACA ST. SITIO TUGAS,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1165088	Pole No	:	0570362
Serial No	:	133499166	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1498
Period From	:	01-18-2017	Prev Rdg	:	1301
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	450	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		1,644.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	917.43
Transmission Charge	0.7381/kWh	145.41
System Loss Charge	0.6693/kWh	131.85
Sub-Total		1,194.69
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	0.096/kWh	18.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,645.00	32.90
Sub-Total		51.83
Government Charges		
Franchise Tax - Local		13.61
Value Added Tax		
Generation		59.72
Transmission		4.39
System Loss		7.86
Distribution		68.24
Others		7.85
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		255.52
CURRENT BILL - FEBRUARY 2017		2,070.71
TOTAL AMOUNT DUE		3,715.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 4,000.00

Your monthly electricity consumption chart

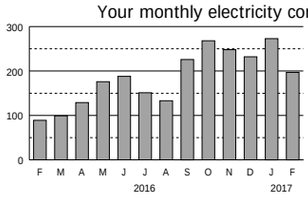

Avg Monthly Usage : 185.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,070.71		
Less : VAT	148.06		
Amount Net of VAT	1,922.65		
Less: BIR 2306	61.69		
BIR 2307	36.58	VATable Sales	1,922.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,824.38	VAT Zero Rated Sales	0.00
Add : VAT	148.06	VAT Amount	148.06
TOTAL AMOUNT DUE	1,972.44	TOTAL SALES	2,070.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/1150/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469199446042

Collection Ref. Code	: 1843-33-824-6	Premise Address	: F. JACA ST. SITIO TUGAS,INAYAWAN,CEBU CITY		
Account ID	: 4693520000-9				
Customer Name	: CAJIGAS,SUSANA C	TOTAL AMOUNT DUE	: 3,715.52	Overdue Bill	: 1
Meter Number	: MTR1165088				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46935200009 BC12/199.3/1150/0/10/02-19-2017/71 3,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848487205513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557834

84895200008

Date : 02-19-2017

BC12/199.3/1190/0570376/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8489520000-8

Collection Ref. Code : 1831-97-731-1

Customer Information----------

Name : ARCILLAS,ARIEL S TM

Premise Address : TUGAS INAYAWAN

TIN :

Metering Information----------

Meter No	:	275947GS6	Pole No	:	0570376
Serial No	:	46032457	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	21030
Period From	:	01-18-2017	Prev Rdg	:	20688
No of Days	:	30	Diff Rdg	:	342
Avg kWh/day	:	11.40	Registered	:	342
Conn Load	:	100	Billed kWh	:	342

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,662.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,592.69
Transmission Charge	0.4094/kWh	140.01
System Loss Charge	0.6734/kWh	230.30
Sub-Total		1,963.00
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	0.096/kWh	32.83
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,663.00	73.26
Sub-Total		106.13
Government Charges		
Franchise Tax - Local		22.89
Value Added Tax		
Generation		103.69
Transmission		4.23
System Loss		14.21
Distribution		118.03
Others		15.48
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		441.46
CURRENT BILL - FEBRUARY 2017		3,494.16
TOTAL AMOUNT DUE		7,157.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 3,134.00

Your monthly electricity consumption chart

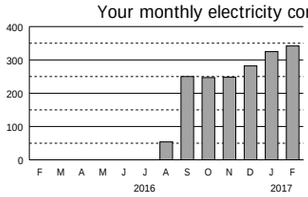

Avg Monthly Usage : 134.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,494.16		
Less : VAT	255.64		
Amount Net of VAT	3,238.52		
Less: BIR 2306	106.52		
BIR 2307	61.51	VATable Sales	3,238.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,070.49	VAT Zero Rated Sales	0.00
Add : VAT	255.64	VAT Amount	255.64
TOTAL AMOUNT DUE	3,326.13	TOTAL SALES	3,494.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/1190/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848487205513

Collection Ref. Code	: 1831-97-731-1	Premise Address	: TUGAS INAYAWAN		
Account ID	: 8489520000-8				
Customer Name	: ARCILLAS,ARIEL S TM	TOTAL AMOUNT DUE	: 7,157.11	Overdue Bill	: 1
Meter Number	: 275947GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84895200008 BC12/199.3/1190/0/10/02-19-2017/71 3,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956950609349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563265

95685795775

Date : 02-19-2017

BC12/199.3/1210/0570362/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9568579577-5

Collection Ref. Code : 1857-79-035-9

Customer Information----------

Name : SATO,YUKO EROJA

Premise Address : HIDDEN VILLE,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008969 EFS6	Pole No	:	0570362
Serial No	:	121433485	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2783
Period From	:	01-18-2017	Prev Rdg	:	2746
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	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		347.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
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 323.25	- 161.63
Surcharge	0.02 of 347.50	6.95
Sub-Total		- 154.68
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
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		33.13
CURRENT BILL - FEBRUARY 2017		201.70
TOTAL AMOUNT DUE		548.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 284.00

Your monthly electricity consumption chart

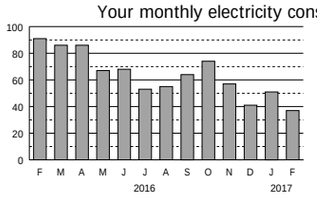

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.70		
Less : VAT	14.25		
Amount Net of VAT	187.45		
Less: BIR 2306	5.94		
BIR 2307	3.40	VATable Sales	187.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.11	VAT Zero Rated Sales	0.00
Add : VAT	14.25	VAT Amount	14.25
TOTAL AMOUNT DUE	192.36	TOTAL SALES	201.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/1210/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956950609349

Collection Ref. Code	: 1857-79-035-9	Premise Address	: HIDDEN VILLE,COGON PARDO, CEBU CITY
Account ID	: 9568579577-5		
Customer Name	: SATO,YUKO EROJA	TOTAL AMOUNT DUE	: 548.97
Meter Number	: 008969 EFS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95685795775

BC12/199.3/1210/0/10/02-19-2017/71

3,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666552618403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008568212

66659116454

Date : 02-19-2017

BC12/199.3/1280/0610650/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6665911645-4

Collection Ref. Code : 1855-47-425-5

Customer Information----------

Name : DE AQUINO,FROZELEN ABALO

Premise Address : 150-A F. JACA TUGAS,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	542597 GS6	Pole No	:	0610650
Serial No	:	222607129	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7418
Period From	:	01-18-2017	Prev Rdg	:	7295
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	254	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		1,932.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	572.81
Transmission Charge	0.4094/kWh	50.36
System Loss Charge	0.6734/kWh	82.83
Sub-Total		706.00
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	0.096/kWh	11.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,932.50	38.65
Sub-Total		50.47
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		37.28
Transmission		1.52
System Loss		5.11
Distribution		42.83
Others		7.06
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		160.75
CURRENT BILL - FEBRUARY 2017		1,274.15
Advance Payment/Credit Adjustments		- 203.82
TOTAL AMOUNT DUE		3,002.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,716.00

Your monthly electricity consumption chart

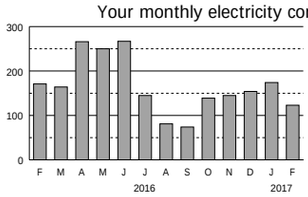

Avg Monthly Usage : 165.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,274.15		
Less : VAT	93.80		
Amount Net of VAT	1,180.35		
Less: BIR 2306	39.09		
BIR 2307	22.44	VATable Sales	1,180.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,118.82	VAT Zero Rated Sales	0.00
Add : VAT	93.80	VAT Amount	93.80
TOTAL AMOUNT DUE	1,212.62	TOTAL SALES	1,274.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/1280/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666552618403

Collection Ref. Code	: 1855-47-425-5	Premise Address	: 150-A F. JACA TUGAS,INAYAWAN, CEBU CITY
Account ID	: 6665911645-4		
Customer Name	: DE AQUINO,FROZELEN ABALO	TOTAL AMOUNT DUE	: 3,002.60
Meter Number	: 542597 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66659116454

BC12/199.3/1280/0/10/02-19-2017/71

3,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477668376412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555357

47751971160

Date : 02-19-2017

BC12/199.3/1290/0610650/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4775197116-0

Collection Ref. Code : 1855-64-722-2

Customer Information----------

Name : AQUINO,FRITZIE ABALO

Premise Address : SITIO TUGAS,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1979 EVS6	Pole No	:	0610650
Serial No	:	01602844	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3002
Period From	:	01-18-2017	Prev Rdg	:	2888
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	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		1,327.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	530.90
Transmission Charge	0.4094/kWh	46.67
System Loss Charge	0.6734/kWh	76.77
Sub-Total		654.34
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	0.096/kWh	10.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,327.50	26.55
Sub-Total		37.50
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		34.55
Transmission		1.41
System Loss		4.74
Distribution		39.74
Others		5.42
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		147.84
CURRENT BILL - FEBRUARY 2017		1,170.87
TOTAL AMOUNT DUE		2,498.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 1,265.00

Your monthly electricity consumption chart

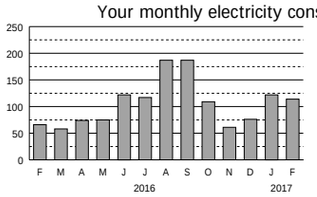

Avg Monthly Usage : 105.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,170.87		
Less : VAT	85.86		
Amount Net of VAT	1,085.01		
Less: BIR 2306	35.78		
BIR 2307	20.61	VATable Sales	1,085.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,028.62	VAT Zero Rated Sales	0.00
Add : VAT	85.86	VAT Amount	85.86
TOTAL AMOUNT DUE	1,114.48	TOTAL SALES	1,170.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/1290/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477668376412

Collection Ref. Code	: 1855-64-722-2	Premise Address	: SITIO TUGAS,INAYAWAN, CEBU CITY
Account ID	: 4775197116-0		
Customer Name	: AQUINO,FRITZIE ABALO	TOTAL AMOUNT DUE	: 2,498.45 Overdue Bill : 1
Meter Number	: 1979 EVS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47751971160 BC12/199.3/1290/0/10/02-19-2017/71 3,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845045036607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556121

84515200008

Date : 02-19-2017

BC12/199.3/1320/0610650/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8451520000-8

Collection Ref. Code : 1841-79-587-9

Customer Information----------

Name : LUCERO,MACARIO C

Premise Address : TUGAS,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155819	Pole No	:	0610650
Serial No	:	85021783	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2392
Period From	:	01-18-2017	Prev Rdg	:	2225
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	690	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-31 Business Style :

PREVIOUS BALANCE		2,252.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	777.72
Transmission Charge	0.7381/kWh	123.26
System Loss Charge	0.6693/kWh	111.77
Sub-Total		1,012.75
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,252.00	45.04
Sub-Total		61.09
Government Charges		
Franchise Tax - Local		11.67
Value Added Tax		
Generation		50.62
Transmission		3.72
System Loss		6.69
Distribution		57.94
Others		8.73
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		218.92
CURRENT BILL - FEBRUARY 2017		1,775.60
TOTAL AMOUNT DUE		4,027.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,320.00

Your monthly electricity consumption chart

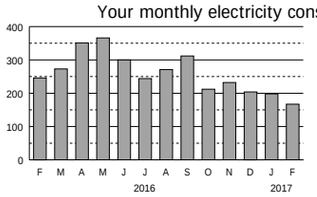

Avg Monthly Usage : 259.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,775.60		
Less : VAT	127.70		
Amount Net of VAT	1,647.90		
Less: BIR 2306	53.21		
BIR 2307	31.37	VATable Sales	1,647.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,563.32	VAT Zero Rated Sales	0.00
Add : VAT	127.70	VAT Amount	127.70
TOTAL AMOUNT DUE	1,691.02	TOTAL SALES	1,775.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/1320/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845045036607

Collection Ref. Code	: 1841-79-587-9	Premise Address	: TUGAS,BASAK PARDO,CEBU CITY		
Account ID	: 8451520000-8				
Customer Name	: LUCERO,MACARIO C	TOTAL AMOUNT DUE	: 4,027.69	Overdue Bill	: 1
Meter Number	: MTR1155819				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84515200008 BC12/199.3/1320/0/10/02-19-2017/71 3,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359433720905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563004

35953200009

Date : 02-19-2017

BC12/199.3/1330/0610650/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3595320000-9

Collection Ref. Code : 1821-92-590-4

Customer Information----------

Name : ROLLON,HELENA V

Premise Address : 2222 F JACA ST.,TUGAS,INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1012121	Pole No	:	0610650
Serial No	:	83348315	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4519
Period From	:	01-18-2017	Prev Rdg	:	4393
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	364	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		1,816.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	586.78
Transmission Charge	0.4094/kWh	51.58
System Loss Charge	0.6734/kWh	84.85
Sub-Total		723.21
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	0.096/kWh	12.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,816.50	36.33
Sub-Total		48.44
Government Charges		
Franchise Tax - Local		8.53
Value Added Tax		
Generation		38.18
Transmission		1.56
System Loss		5.25
Distribution		43.86
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		164.24
CURRENT BILL - FEBRUARY 2017		1,301.42
TOTAL AMOUNT DUE		3,118.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 1,568.00

Your monthly electricity consumption chart

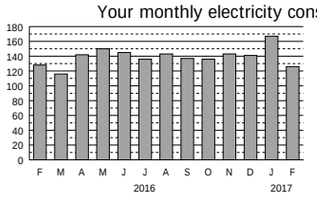

Avg Monthly Usage : 139.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,301.42		
Less : VAT	95.69		
Amount Net of VAT	1,205.73		
Less: BIR 2306	39.88		
BIR 2307	22.91	VATable Sales	1,205.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,142.94	VAT Zero Rated Sales	0.00
Add : VAT	95.69	VAT Amount	95.69
TOTAL AMOUNT DUE	1,238.63	TOTAL SALES	1,301.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/1330/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359433720905

Collection Ref. Code	: 1821-92-590-4	Premise Address	: 2222 F JACA ST.,TUGAS,INAYAWAN		
Account ID	: 3595320000-9				
Customer Name	: ROLLON,HELENA V	TOTAL AMOUNT DUE	: 3,118.09	Overdue Bill	: 1
Meter Number	: MTR1012121				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35953200009 BC12/199.3/1330/0/10/02-19-2017/71 3,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616126633116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558402

61644200000

Date : 02-19-2017

BC12/199.3/1340/0610650/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6164420000-0

Collection Ref. Code : 1833-63-347-4

Customer Information----------

Name : MARATAS,SULPICITA O TM

Premise Address : TUGAS INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1188787	Pole No	:	0610650
Serial No	:	40134764	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	397
Period From	:	01-18-2017	Prev Rdg	:	308
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,164.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
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	-0.05 of 770.49	- 38.52
Surcharge	0.02 of 1,164.50	23.29
Sub-Total		- 15.23
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		111.31
CURRENT BILL - FEBRUARY 2017		866.57
Advance Payment/Credit Adjustments		- 346.75
TOTAL AMOUNT DUE		1,684.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 880.00

Your monthly electricity consumption chart

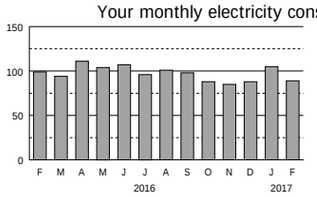

Avg Monthly Usage : 97.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.57		
Less : VAT	63.25		
Amount Net of VAT	803.32		
Less: BIR 2306	26.37		
BIR 2307	15.22	VATable Sales	803.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	761.73	VAT Zero Rated Sales	0.00
Add : VAT	63.25	VAT Amount	63.25
TOTAL AMOUNT DUE	824.98	TOTAL SALES	866.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/1340/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616126633116

Collection Ref. Code	: 1833-63-347-4	Premise Address	: TUGAS INAYAWAN		
Account ID	: 6164420000-0				
Customer Name	: MARATAS,SULPICITA O TM	TOTAL AMOUNT DUE	: 1,684.21	Overdue Bill	: 1
Meter Number	: MTR1188787				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61644200000 BC12/199.3/1340/0/10/02-19-2017/71 3,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382033688603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558432

38224200006

Date : 02-19-2017

BC12/199.3/1350/0116751/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3822420000-6

Collection Ref. Code : 1845-42-956-7

Customer Information----------

Name : SOLLANO,CRESENCIA T

Premise Address : TUGAS/INFRONT OF SAN AUGUSTIN VILLAGE,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	473947GS6	Pole No	:	0116751
Serial No	:	73542053	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9838
Period From	:	01-18-2017	Prev Rdg	:	9636
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	755	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		2,431.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	940.71
Transmission Charge	0.4094/kWh	82.70
System Loss Charge	0.6734/kWh	136.03
Sub-Total		1,159.44
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	0.096/kWh	19.39
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,698.50	93.97
Sub-Total		113.38
Government Charges		
Franchise Tax - Local		13.92
Value Added Tax		
Generation		61.23
Transmission		2.50
System Loss		8.40
Distribution		69.96
Others		15.28
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		267.53
CURRENT BILL - FEBRUARY 2017		2,123.33
TOTAL AMOUNT DUE		4,554.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 2,267.00

Your monthly electricity consumption chart

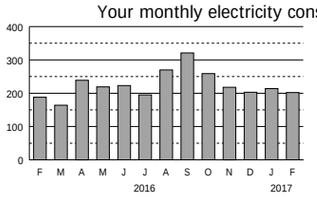

Avg Monthly Usage : 224.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,123.33		
Less : VAT	157.37		
Amount Net of VAT	1,965.96		
Less: BIR 2306	65.59		
BIR 2307	37.39	VATable Sales	1,965.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,862.98	VAT Zero Rated Sales	0.00
Add : VAT	157.37	VAT Amount	157.37
TOTAL AMOUNT DUE	2,020.35	TOTAL SALES	2,123.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/1350/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382033688603

Collection Ref. Code	: 1845-42-956-7	Premise Address	: TUGAS/INFRONT OF SAN AUGUSTIN VILLAGE,INAYAWAN,CEBU CITY
Account ID	: 3822420000-6		
Customer Name	: SOLLANO,CRESENCIA T	TOTAL AMOUNT DUE	: 4,554.67
Meter Number	: 473947GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38224200006

BC12/199.3/1350/0/10/02-19-2017/71

3,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156273324972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561775

1567176608

Date : 02-19-2017

BC12/199.3/1370/0557201/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1567117660-8

Collection Ref. Code : 1853-62-167-6

Customer Information----------

Name : SOLLANO,CRESENCIA TIU

Premise Address : M2-G 364 TUGAS,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	572458 GS6	Pole No	:	0557201
Serial No	:	54707184	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5811
Period From	:	01-18-2017	Prev Rdg	:	5741
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	920	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		1,045.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
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	-0.15 of 607.08	- 91.06
Surcharge	0.02 of 1,046.00	20.92
Sub-Total		- 70.14
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		82.57
CURRENT BILL - FEBRUARY 2017		619.51
TOTAL AMOUNT DUE		1,665.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,007.00

Your monthly electricity consumption chart

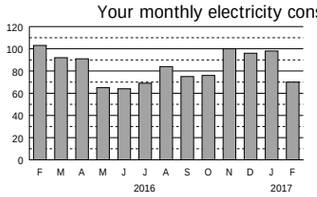

Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.51		
Less : VAT	45.18		
Amount Net of VAT	574.33		
Less: BIR 2306	18.83		
BIR 2307	10.82	VATable Sales	574.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	544.68	VAT Zero Rated Sales	0.00
Add : VAT	45.18	VAT Amount	45.18
TOTAL AMOUNT DUE	589.86	TOTAL SALES	619.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/1370/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156273324972

Collection Ref. Code	: 1853-62-167-6	Premise Address	: M2-G 364 TUGAS,PARDO,CEBU CITY
Account ID	: 1567117660-8		
Customer Name	: SOLLANO,CRESENCIA TIU	TOTAL AMOUNT DUE	: 1,665.42 Overdue Bill : 1
Meter Number	: 572458 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

1567176608

BC12/199.3/1370/0/10/02-19-2017/71

3,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414124023219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556946

41462200001

Date : 02-19-2017

BC12/199.3/1390/0610671/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4146220000-1

Collection Ref. Code : 1815-33-872-5

Customer Information----------

Name : DUENAS,BERNADETH TM L.

Premise Address : TUGAS,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120079	Pole No	:	0610671
Serial No	:	40070735	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1762
Period From	:	01-18-2017	Prev Rdg	:	1591
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		1,606.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	796.35
Transmission Charge	0.7381/kWh	126.22
System Loss Charge	0.6693/kWh	114.45
Sub-Total		1,037.02
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	0.096/kWh	16.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,606.50	32.13
Sub-Total		48.57
Government Charges		
Franchise Tax - Local		11.85
Value Added Tax		
Generation		51.85
Transmission		3.81
System Loss		6.84
Distribution		59.31
Others		7.25
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		222.38
CURRENT BILL - FEBRUARY 2017		1,802.25
TOTAL AMOUNT DUE		3,408.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,726.00

Your monthly electricity consumption chart

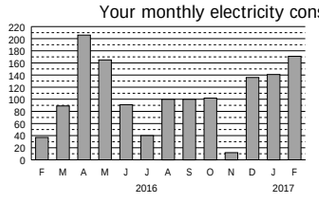

Avg Monthly Usage : 106.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,802.25		
Less : VAT	129.06		
Amount Net of VAT	1,673.19		
Less: BIR 2306	53.77		
BIR 2307	31.83	VATable Sales	1,673.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,587.59	VAT Zero Rated Sales	0.00
Add : VAT	129.06	VAT Amount	129.06
TOTAL AMOUNT DUE	1,716.65	TOTAL SALES	1,802.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/1390/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414124023219

Collection Ref. Code	: 1815-33-872-5	Premise Address	: TUGAS,PARDO,CEBU CITY		
Account ID	: 4146220000-1				
Customer Name	: DUENAS,BERNADETH TM L.	TOTAL AMOUNT DUE	: 3,408.68	Overdue Bill	: 1
Meter Number	: MTR1120079				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41462200001 BC12/199.3/1390/0/10/02-19-2017/71 3,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182211633968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558397

18224200008

Date : 02-19-2017

BC12/199.3/1410/0511613/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1822420000-8

Collection Ref. Code : 1845-54-911-2

Customer Information----------

Name : CABRERA,VIVIAN NAVIDAD

Premise Address : F. JACA STREET,TUGAS,COGON PARDO

TIN :

Metering Information----------

Meter No	:	554523 GS6	Pole No	:	0511613
Serial No	:	69530457	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8250
Period From	:	01-18-2017	Prev Rdg	:	8103
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	345	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		1,211.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	684.58
Transmission Charge	0.4094/kWh	60.18
System Loss Charge	0.6734/kWh	98.99
Sub-Total		843.75
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	0.096/kWh	14.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,211.50	24.23
Sub-Total		38.36
Government Charges		
Franchise Tax - Local		9.81
Value Added Tax		
Generation		44.57
Transmission		1.82
System Loss		6.11
Distribution		51.07
Others		5.78
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		189.20
CURRENT BILL - FEBRUARY 2017		1,496.92
Advance Payment/Credit Adjustments		- 329.90
TOTAL AMOUNT DUE		2,378.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,450.00

Your monthly electricity consumption chart

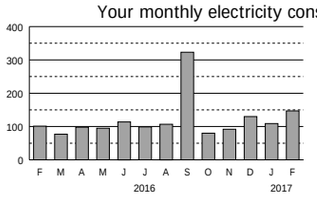

Avg Monthly Usage : 120.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,496.92		
Less : VAT	109.35		
Amount Net of VAT	1,387.57		
Less: BIR 2306	45.58		
BIR 2307	26.35	VATable Sales	1,387.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,315.64	VAT Zero Rated Sales	0.00
Add : VAT	109.35	VAT Amount	109.35
TOTAL AMOUNT DUE	1,424.99	TOTAL SALES	1,496.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/1410/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182211633968

Collection Ref. Code	: 1845-54-911-2	Premise Address	: F. JACA STREET,TUGAS,COGON PARDO		
Account ID	: 1822420000-8				
Customer Name	: CABRERA,VIVIAN NAVIDAD	TOTAL AMOUNT DUE	: 2,378.58	Overdue Bill	: 1
Meter Number	: 554523 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18224200008 BC12/199.3/1410/0/10/02-19-2017/71 3,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899427321810

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566408

89922200004

Date : 02-19-2017

BC12/199.3/1450/0511606/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8992220000-4

Collection Ref. Code : 1839-54-956-4

Customer Information----------

Name : TABORA,ALFREDO S

Premise Address : F. JACA ST.,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1165757	Pole No	:	0511606
Serial No	:	133499891	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	74
Period From	:	01-18-2017	Prev Rdg	:	52
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		286.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.7381/kWh	16.24
System Loss Charge	0.6693/kWh	14.72
Sub-Total		133.41
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	0.096/kWh	2.11
Surcharge	0.02 of 286.50	5.73
Sub-Total		7.84
Government Charges		
Franchise Tax - Local		1.57
Value Added Tax		
Generation		6.67
Transmission		0.49
System Loss		0.87
Distribution		8.15
Others		1.13
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		29.37
CURRENT BILL - FEBRUARY 2017		238.57
Advance Payment/Credit Adjustments		- 0.47
TOTAL AMOUNT DUE		524.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 159.62

Your monthly electricity consumption chart

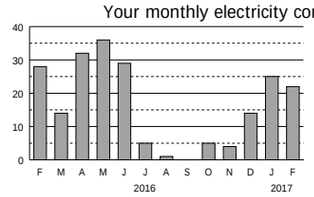

Avg Monthly Usage : 16.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238.57		
Less : VAT	17.31		
Amount Net of VAT	221.26		
Less: BIR 2306	7.22		
BIR 2307	4.22	VATable Sales	221.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	209.82	VAT Zero Rated Sales	0.00
Add : VAT	17.31	VAT Amount	17.31
TOTAL AMOUNT DUE	227.13	TOTAL SALES	238.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/1450/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899427321810

Collection Ref. Code	: 1839-54-956-4	Premise Address	: F. JACA ST.,INAYAWAN,CEBU CITY
Account ID	: 8992220000-4		
Customer Name	: TABORA,ALFREDO S	TOTAL AMOUNT DUE	: 524.38
Meter Number	: MTR1165757		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89922200004

BC12/199.3/1450/0/10/02-19-2017/71

3,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123053145476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561965

12342200008

Date : 02-19-2017

BC12/199.3/1460/0511606/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1234220000-8

Collection Ref. Code : 1841-33-959-8

Customer Information----------

Name : ORDONA,KATHY CABRERA

Premise Address : F. JACA ST.,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099603	Pole No	:	0511606
Serial No	:	40070685	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2125
Period From	:	01-18-2017	Prev Rdg	:	2056
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	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		896.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
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 Discount	-0.15 of 598.46	- 89.77
Surcharge	0.02 of 896.50	17.93
Sub-Total		- 71.84
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 4.71
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		81.03
CURRENT BILL - FEBRUARY 2017		607.65
Advance Payment/Credit Adjustments		- 552.37
TOTAL AMOUNT DUE		951.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 990.00

Your monthly electricity consumption chart

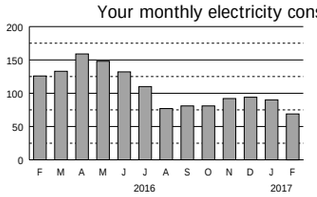

Avg Monthly Usage : 107.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.65		
Less : VAT	44.21		
Amount Net of VAT	563.44		
Less: BIR 2306	18.42		
BIR 2307	10.61	VATable Sales	563.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	534.41	VAT Zero Rated Sales	0.00
Add : VAT	44.21	VAT Amount	44.21
TOTAL AMOUNT DUE	578.62	TOTAL SALES	607.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/1460/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123053145476

Collection Ref. Code	: 1841-33-959-8	Premise Address	: F. JACA ST.,INAYAWAN,CEBU CITY
Account ID	: 1234220000-8		
Customer Name	: ORDONA,KATHY CABRERA	TOTAL AMOUNT DUE	: 951.67
Meter Number	: MTR1099603		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12342200008

BC12/199.3/1460/0/10/02-19-2017/71

3,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165185905352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567485

16593200005

Date : 02-19-2017

BC12/199.3/1510/0511550/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1659320000-5

Collection Ref. Code : 1839-36-368-1

Customer Information----------

Name : BACATAN,DARWIN Y

Premise Address : SITIO TUGAS,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	393411GS6	Pole No	:	0511550
Serial No	:	2003160891	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10531
Period From	:	01-18-2017	Prev Rdg	:	10484
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	140	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,027.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
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 409.25	- 163.70
Surcharge	0.02 of 1,027.50	20.55
Sub-Total		- 143.15
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 10.70
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		47.22
CURRENT BILL - FEBRUARY 2017		313.32
TOTAL AMOUNT DUE		1,340.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 2,447.00

Your monthly electricity consumption chart

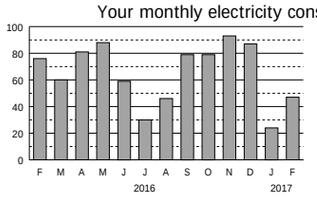

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.32		
Less : VAT	22.82		
Amount Net of VAT	290.50		
Less: BIR 2306	9.52		
BIR 2307	5.36	VATable Sales	290.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.62	VAT Zero Rated Sales	0.00
Add : VAT	22.82	VAT Amount	22.82
TOTAL AMOUNT DUE	298.44	TOTAL SALES	313.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/1510/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165185905352

Collection Ref. Code	: 1839-36-368-1	Premise Address	: SITIO TUGAS,INAYAWAN,CEBU CITY
Account ID	: 1659320000-5		
Customer Name	: BACATAN,DARWIN Y	TOTAL AMOUNT DUE	: 1,340.68
Meter Number	: 393411GS6		
Period	: Dec 2016 to Jan 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16593200005 BC12/199.3/1510/0/10/02-19-2017/71 3,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320128917532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560791

32074200000

Date : 02-19-2017

BC12/199.3/1520/0511522/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3207420000-0

Collection Ref. Code : 1835-57-455-6

Customer Information----------

Name : LIM,GINIS B TM

Premise Address : F JACA ST TUGAS

TIN :

Metering Information----------

Meter No	:	MTR1010167	Pole No	:	0511522
Serial No	:	83350304	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4714
Period From	:	01-18-2017	Prev Rdg	:	4589
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	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		1,645.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	582.13
Transmission Charge	0.4094/kWh	51.18
System Loss Charge	0.6734/kWh	84.18
Sub-Total		717.49
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	0.096/kWh	12.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,646.00	32.92
Sub-Total		44.93
Government Charges		
Franchise Tax - Local		8.44
Value Added Tax		
Generation		37.90
Transmission		1.54
System Loss		5.20
Distribution		43.52
Others		6.40
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		162.55
CURRENT BILL - FEBRUARY 2017		1,287.64
TOTAL AMOUNT DUE		2,933.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,559.00

Your monthly electricity consumption chart

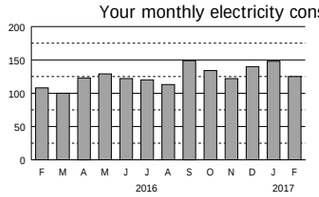

Avg Monthly Usage : 125.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,287.64		
Less : VAT	94.56		
Amount Net of VAT	1,193.08		
Less: BIR 2306	39.41		
BIR 2307	22.67	VATable Sales	1,193.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,131.00	VAT Zero Rated Sales	0.00
Add : VAT	94.56	VAT Amount	94.56
TOTAL AMOUNT DUE	1,225.56	TOTAL SALES	1,287.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/1520/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320128917532

Collection Ref. Code	: 1835-57-455-6	Premise Address	: F JACA ST TUGAS		
Account ID	: 3207420000-0				
Customer Name	: LIM,GINIS B TM	TOTAL AMOUNT DUE	: 2,933.60	Overdue Bill	: 1
Meter Number	: MTR1010167				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32074200000 BC12/199.3/1520/0/10/02-19-2017/71 3,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580322454351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556528

58073200006

Date : 02-19-2017

BC12/199.3/1540/0557985/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5807320000-6

Collection Ref. Code : 1823-28-866-9

Customer Information----------

Name : BACATAN,NEMESIO T

Premise Address : F JACA PARDO

TIN :

Metering Information----------

Meter No	:	404665GS6	Pole No	:	0557985
Serial No	:	2004200262	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	15505
Period From	:	01-18-2017	Prev Rdg	:	15172
No of Days	:	30	Diff Rdg	:	333
Avg kWh/day	:	11.10	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		5,053.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,550.78
Transmission Charge	0.4094/kWh	136.33
System Loss Charge	0.6734/kWh	224.24
Sub-Total		1,911.35
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	0.096/kWh	31.97
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,053.50	101.07
Sub-Total		133.08
Government Charges		
Franchise Tax - Local		22.52
Value Added Tax		
Generation		100.95
Transmission		4.12
System Loss		13.84
Distribution		114.94
Others		18.67
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		433.69
CURRENT BILL - FEBRUARY 2017		3,435.93
TOTAL AMOUNT DUE		8,489.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 4,455.00

Your monthly electricity consumption chart

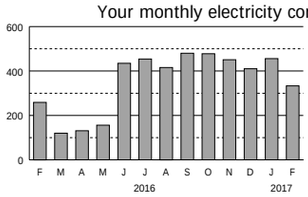

Avg Monthly Usage : 352.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,435.93		
Less : VAT	252.52		
Amount Net of VAT	3,183.41		
Less: BIR 2306	105.22		
BIR 2307	60.50	VATable Sales	3,183.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,017.69	VAT Zero Rated Sales	0.00
Add : VAT	252.52	VAT Amount	252.52
TOTAL AMOUNT DUE	3,270.21	TOTAL SALES	3,435.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/1540/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580322454351

Collection Ref. Code	: 1823-28-866-9	Premise Address	: F JACA PARDO		
Account ID	: 5807320000-6				
Customer Name	: BACATAN,NEMESIO T	TOTAL AMOUNT DUE	: 8,489.42	Overdue Bill	: 1
Meter Number	: 404665GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58073200006 BC12/199.3/1540/0/10/02-19-2017/71 3,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221152327340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562616

22174200000

Date : 02-19-2017

BC12/199.3/1620/0511522/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2217420000-0

Collection Ref. Code : 1835-66-233-1

Customer Information----------

Name : NADERA,MANUELA J TM

Premise Address : TUGAS PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	493207 GS6	Pole No	:	0511522
Serial No	:	84820115	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12432
Period From	:	01-18-2017	Prev Rdg	:	12124
No of Days	:	30	Diff Rdg	:	308
Avg kWh/day	:	10.27	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		3,686.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,434.36
Transmission Charge	0.4094/kWh	126.10
System Loss Charge	0.6734/kWh	207.41
Sub-Total		1,767.87
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	0.096/kWh	29.57
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,686.50	73.73
Sub-Total		103.33
Government Charges		
Franchise Tax - Local		20.68
Value Added Tax		
Generation		93.37
Transmission		3.81
System Loss		12.81
Distribution		106.35
Others		14.88
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		398.62
CURRENT BILL - FEBRUARY 2017		3,156.09
TOTAL AMOUNT DUE		6,842.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,512.00

Your monthly electricity consumption chart

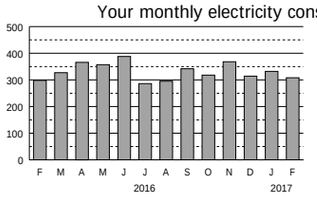

Avg Monthly Usage : 330.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,156.09		
Less : VAT	231.22		
Amount Net of VAT	2,924.87		
Less: BIR 2306	96.34		
BIR 2307	55.56	VATable Sales	2,924.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,772.97	VAT Zero Rated Sales	0.00
Add : VAT	231.22	VAT Amount	231.22
TOTAL AMOUNT DUE	3,004.19	TOTAL SALES	3,156.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/1620/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221152327340

Collection Ref. Code	: 1835-66-233-1	Premise Address	: TUGAS PARDO,CEBU CITY		
Account ID	: 2217420000-0				
Customer Name	: NADERA,MANUELA J TM	TOTAL AMOUNT DUE	: 6,842.82	Overdue Bill	: 1
Meter Number	: 493207 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22174200000 BC12/199.3/1620/0/10/02-19-2017/71 3,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771903628512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551441

77161232275

Date : 02-19-2017

BC12/199.3/1660/0511550/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7716123227-5

Collection Ref. Code : 1849-97-821-2

Customer Information----------

Name : OYSON,HAYDEE PORTULASO

Premise Address : F. JACA ST,TUGAS,INAYAWAN

TIN :

Metering Information----------

Meter No	:	503576 GS6	Pole No	:	0511550
Serial No	:	62677391	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4705
Period From	:	01-18-2017	Prev Rdg	:	4653
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	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		435.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
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 452.25	- 135.68
Surcharge	0.02 of 435.00	8.70
Sub-Total		- 126.98
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 9.77
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		54.47
CURRENT BILL - FEBRUARY 2017		379.74
Advance Payment/Credit Adjustments		- 86.12
TOTAL AMOUNT DUE		728.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 478.00

Your monthly electricity consumption chart

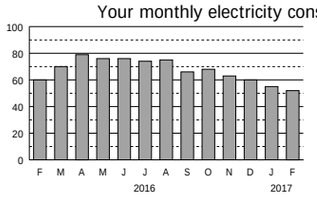

Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	379.74		
Less : VAT	27.25		
Amount Net of VAT	352.49		
Less: BIR 2306	11.37		
BIR 2307	6.55	VATable Sales	352.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	334.57	VAT Zero Rated Sales	0.00
Add : VAT	27.25	VAT Amount	27.25
TOTAL AMOUNT DUE	361.82	TOTAL SALES	379.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/1660/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771903628512

Collection Ref. Code	: 1849-97-821-2	Premise Address	: F. JACA ST,TUGAS,INAYAWAN
Account ID	: 7716123227-5		
Customer Name	: OYSON,HAYDEE PORTULASO	TOTAL AMOUNT DUE	: 728.78
Meter Number	: 503576 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77161232275

BC12/199.3/1660/0/10/02-19-2017/71

3,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018842596713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559824

01888120738

Date : 02-19-2017

BC12/199.3/1675/0511550/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0188812073-8

Collection Ref. Code : 1863-85-581-5

Customer Information----------

Name : RABAGO,MYRA SEGUNDINO

Premise Address : SITIO TUGAS,,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151165	Pole No	:	0511550
Serial No	:	133495601	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	577
Period From	:	01-18-2017	Prev Rdg	:	536
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	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		653.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
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 357.64	- 143.06
Surcharge	0.02 of 654.00	13.08
Sub-Total		- 129.98
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 9.96
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		40.60
CURRENT BILL - FEBRUARY 2017		268.26
TOTAL AMOUNT DUE		922.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 740.00

Your monthly electricity consumption chart

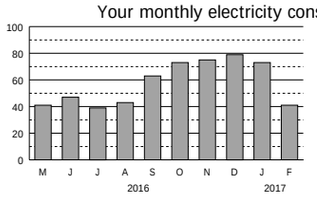

Avg Monthly Usage : 57.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	268.26		
Less : VAT	19.36		
Amount Net of VAT	248.90		
Less: BIR 2306	8.09		
BIR 2307	4.59	VATable Sales	248.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	236.22	VAT Zero Rated Sales	0.00
Add : VAT	19.36	VAT Amount	19.36
TOTAL AMOUNT DUE	255.58	TOTAL SALES	268.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/1675/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018842596713

Collection Ref. Code	: 1863-85-581-5	Premise Address	: SITIO TUGAS,,COGON PARDO,CEBU CITY		
Account ID	: 0188812073-8				
Customer Name	: RABAGO,MYRA SEGUNDINO	TOTAL AMOUNT DUE	: 922.11	Overdue Bill	: 1
Meter Number	: MTR1151165				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01888120738 BC12/199.3/1675/0/10/02-19-2017/71 3,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126028197196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563742

12631388118

Date : 02-19-2017

BC12/199.3/1680/0511550/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1263138811-8

Collection Ref. Code : 1853-94-884-5

Customer Information----------

Name : RABAGO,LIWANAG ALON

Premise Address : TUGAS,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154661	Pole No	:	0511550
Serial No	:	133484670	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	247
Period From	:	01-18-2017	Prev Rdg	:	212
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	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		196.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
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 306.04	- 153.02
Surcharge	0.02 of 196.50	3.93
Sub-Total		- 149.09
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.02
CURRENT BILL - FEBRUARY 2017		187.97
Advance Payment/Credit Adjustments		- 0.39
TOTAL AMOUNT DUE		383.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 140.00

Your monthly electricity consumption chart

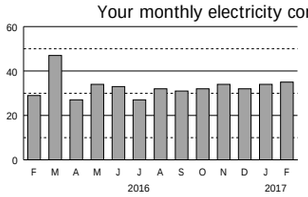

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.97		
Less : VAT	13.17		
Amount Net of VAT	174.80		
Less: BIR 2306	5.50		
BIR 2307	3.16	VATable Sales	174.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.14	VAT Zero Rated Sales	0.00
Add : VAT	13.17	VAT Amount	13.17
TOTAL AMOUNT DUE	179.31	TOTAL SALES	187.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/1680/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126028197196

Collection Ref. Code	: 1853-94-884-5	Premise Address	: TUGAS,COGON PARDO, CEBU CITY
Account ID	: 1263138811-8		
Customer Name	: RABAGO,LIWANAG ALON	TOTAL AMOUNT DUE	: 383.86
Meter Number	: MTR1154661		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12631388118

BC12/199.3/1680/0/10/02-19-2017/71

3,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618142662024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559236

61843200009

Date : 02-19-2017

BC12/199.3/1710/0511550/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6184320000-9

Collection Ref. Code : 1821-57-926-7

Customer Information----------

Name : MANIGOS,MERLITO B

Premise Address : TUGAS PARDO

TIN :

Metering Information----------

Meter No	:	MTR1044642	Pole No	:	0511550
Serial No	:	121760213	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2232
Period From	:	01-18-2017	Prev Rdg	:	2152
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	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		729.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
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	-0.1 of 693.08	- 69.31
Surcharge	0.02 of 729.50	14.59
Sub-Total		- 54.72
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 3.33
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		96.20
CURRENT BILL - FEBRUARY 2017		734.56
TOTAL AMOUNT DUE		1,464.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 760.00

Your monthly electricity consumption chart

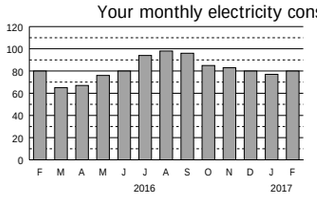

Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.56		
Less : VAT	53.30		
Amount Net of VAT	681.26		
Less: BIR 2306	22.22		
BIR 2307	12.86	VATable Sales	681.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	646.18	VAT Zero Rated Sales	0.00
Add : VAT	53.30	VAT Amount	53.30
TOTAL AMOUNT DUE	699.48	TOTAL SALES	734.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/1710/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618142662024

Collection Ref. Code	: 1821-57-926-7	Premise Address	: TUGAS PARDO		
Account ID	: 6184320000-9				
Customer Name	: MANIGOS,MERLITO B	TOTAL AMOUNT DUE	: 1,464.22	Overdue Bill	: 1
Meter Number	: MTR1044642				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61843200009 BC12/199.3/1710/0/10/02-19-2017/71 3,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185673175686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559769

18585200001

Date : 02-19-2017

BC12/199.3/1740/0511522/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1858520000-1

Collection Ref. Code : 1831-77-548-4

Customer Information----------

Name : CABANGCA,GENARO S

Premise Address : TUGAS PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	272612GS6	Pole No	:	0511522
Serial No	:	45833412	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	13656
Period From	:	01-18-2017	Prev Rdg	:	13519
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	150	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,738.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	638.01
Transmission Charge	0.4094/kWh	56.09
System Loss Charge	0.6734/kWh	92.26
Sub-Total		786.36
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	0.096/kWh	13.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,738.00	34.76
Sub-Total		47.93
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		41.53
Transmission		1.69
System Loss		5.69
Distribution		47.64
Others		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		177.90
CURRENT BILL - FEBRUARY 2017		1,409.19
TOTAL AMOUNT DUE		3,147.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 1,786.00

Your monthly electricity consumption chart

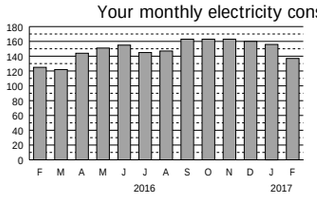

Avg Monthly Usage : 148.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,409.19		
Less : VAT	103.41		
Amount Net of VAT	1,305.78		
Less: BIR 2306	43.10		
BIR 2307	24.81	VATable Sales	1,305.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,237.87	VAT Zero Rated Sales	0.00
Add : VAT	103.41	VAT Amount	103.41
TOTAL AMOUNT DUE	1,341.28	TOTAL SALES	1,409.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/1740/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185673175686

Collection Ref. Code	: 1831-77-548-4	Premise Address	: TUGAS PARDO,CEBU CITY		
Account ID	: 1858520000-1				
Customer Name	: CABANGCA,GENARO S	TOTAL AMOUNT DUE	: 3,147.24	Overdue Bill	: 1
Meter Number	: 272612GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18585200001 BC12/199.3/1740/0/10/02-19-2017/71 3,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397939598529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567829

39744200005

Date : 02-19-2017

BC12/199.3/1750/0511522/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3974420000-5

Collection Ref. Code : 1833-83-344-9

Customer Information----------

Name : MANIGOS,MONICO B TM

Premise Address : TUGAS PARDO

TIN :

Metering Information----------

Meter No	:	183410DS6	Pole No	:	0511522
Serial No	:	13344993	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	42795
Period From	:	01-18-2017	Prev Rdg	:	42282
No of Days	:	30	Diff Rdg	:	513
Avg kWh/day	:	17.10	Registered	:	513
Conn Load	:	150	Billed kWh	:	513

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,961.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,389.04
Transmission Charge	0.4094/kWh	210.02
System Loss Charge	0.6734/kWh	345.45
Sub-Total		2,944.51
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	0.096/kWh	49.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 5,961.00	119.22
Sub-Total		168.53
Government Charges		
Franchise Tax - Local		34.39
Value Added Tax		
Generation		155.51
Transmission		6.34
System Loss		21.32
Distribution		176.74
Others		24.35
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		663.04
CURRENT BILL - FEBRUARY 2017		5,248.93
TOTAL AMOUNT DUE		11,210.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 6,233.00

Your monthly electricity consumption chart

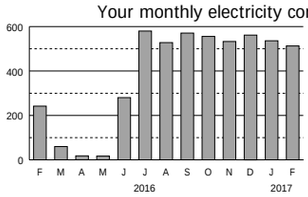

Avg Monthly Usage : 384.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,248.93		
Less : VAT	384.26		
Amount Net of VAT	4,864.67		
Less: BIR 2306	160.11		
BIR 2307	92.41	VATable Sales	4,864.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,612.15	VAT Zero Rated Sales	0.00
Add : VAT	384.26	VAT Amount	384.26
TOTAL AMOUNT DUE	4,996.41	TOTAL SALES	5,248.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/1750/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397939598529

Collection Ref. Code	: 1833-83-344-9	Premise Address	: TUGAS PARDO		
Account ID	: 3974420000-5				
Customer Name	: MANIGOS,MONICO B TM	TOTAL AMOUNT DUE	: 11,210.15	Overdue Bill	: 1
Meter Number	: 183410DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39744200005 BC12/199.3/1750/0/10/02-19-2017/71 3,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364254552695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566042

36424200008

Date : 02-19-2017

BC12/199.3/1780/0557964/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3642420000-8

Collection Ref. Code : 1845-53-737-8

Customer Information----------

Name : GABUYA,FELICIANO C

Premise Address : #117/ F. JACA ST./ TUGAS PARDO,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	479150GS6	Pole No	:	0557964
Serial No	:	63916192	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9885
Period From	:	01-18-2017	Prev Rdg	:	9545
No of Days	:	30	Diff Rdg	:	340
Avg kWh/day	:	11.33	Registered	:	340
Conn Load	:	524	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-31 Business Style :

PREVIOUS BALANCE		4,025.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,583.38
Transmission Charge	0.7381/kWh	250.95
System Loss Charge	0.6693/kWh	227.56
Sub-Total		2,061.89
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	0.096/kWh	32.64
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,025.50	80.51
Sub-Total		113.19
Government Charges		
Franchise Tax - Local		23.65
Value Added Tax		
Generation		103.07
Transmission		7.57
System Loss		13.60
Distribution		117.34
Others		16.42
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		443.62
CURRENT BILL - FEBRUARY 2017		3,596.54
TOTAL AMOUNT DUE		7,622.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 4,049.00

Your monthly electricity consumption chart

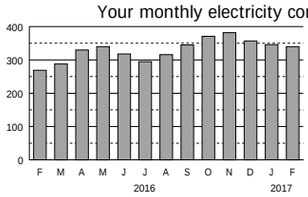

Avg Monthly Usage : 330.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,596.54		
Less : VAT	258.00		
Amount Net of VAT	3,338.54		
Less: BIR 2306	107.51		
BIR 2307	63.53	VATable Sales	3,338.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,167.50	VAT Zero Rated Sales	0.00
Add : VAT	258.00	VAT Amount	258.00
TOTAL AMOUNT DUE	3,425.50	TOTAL SALES	3,596.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/1780/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364254552695

Collection Ref. Code	: 1845-53-737-8	Premise Address	: #117/ F. JACA ST./ TUGAS PARDO,INAYAWAN,CEBU CITY		
Account ID	: 3642420000-8				
Customer Name	: GABUYA,FELICIANO C	TOTAL AMOUNT DUE	: 7,622.01	Overdue Bill	: 1
Meter Number	: 479150GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36424200008 BC12/199.3/1780/0/10/02-19-2017/71 3,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532273407201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567620

53204200009

Date : 02-19-2017

BC12/199.3/1830/0542003/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5320420000-9

Collection Ref. Code : 1809-69-059-5

Customer Information----------

Name : REYES,TEOGENES JR

Premise Address : TUGAS, PARDO AHEAD,DR. MABIDA

TIN :

Metering Information----------

Meter No	:	396479GS6	Pole No	:	0542003
Serial No	:	78442796	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	40051
Period From	:	01-18-2017	Prev Rdg	:	39718
No of Days	:	30	Diff Rdg	:	333
Avg kWh/day	:	11.10	Registered	:	333
Conn Load	:	0	Billed kWh	:	333

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,387.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,550.78
Transmission Charge	0.4094/kWh	136.33
System Loss Charge	0.6734/kWh	224.24
Sub-Total		1,911.35
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	0.096/kWh	31.97
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 8,166.00	163.32
Sub-Total		195.33
Government Charges		
Franchise Tax - Local		22.98
Value Added Tax		
Generation		100.95
Transmission		4.12
System Loss		13.84
Distribution		114.94
Others		26.20
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		441.68
CURRENT BILL - FEBRUARY 2017		3,506.17
TOTAL AMOUNT DUE		7,894.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 3,778.00

Your monthly electricity consumption chart

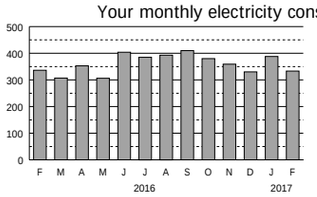

Avg Monthly Usage : 360.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,506.17		
Less : VAT	260.05		
Amount Net of VAT	3,246.12		
Less: BIR 2306	108.36		
BIR 2307	61.75	VATable Sales	3,246.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,076.01	VAT Zero Rated Sales	0.00
Add : VAT	260.05	VAT Amount	260.05
TOTAL AMOUNT DUE	3,336.06	TOTAL SALES	3,506.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/1830/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532273407201

Collection Ref. Code	: 1809-69-059-5	Premise Address	: TUGAS, PARDO AHEAD,DR. MABIDA		
Account ID	: 5320420000-9				
Customer Name	: REYES,TEOGENES JR	TOTAL AMOUNT DUE	: 7,894.13	Overdue Bill	: 1
Meter Number	: 396479GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53204200009 BC12/199.3/1830/0/10/02-19-2017/71 3,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282743430885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558025

28259678580

Date : 02-19-2017

BC12/199.3/1860/0542003/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2825967858-0

Collection Ref. Code : 1857-53-947-8

Customer Information----------

Name : MACARAYA,DARYL DURAN

Premise Address : LA FAMILIA VILLAGE,TUGAS PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3694 EIS6	Pole No	:	0542003
Serial No	:	83297367	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	15624
Period From	:	01-18-2017	Prev Rdg	:	15174
No of Days	:	30	Diff Rdg	:	450
Avg kWh/day	:	15.00	Registered	:	450
Conn Load	:	509	Billed kWh	:	450

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,228.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,095.65
Transmission Charge	0.7381/kWh	332.15
System Loss Charge	0.6693/kWh	301.19
Sub-Total		2,728.99
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	0.096/kWh	43.20
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 7,229.00	144.58
Sub-Total		187.83
Government Charges		
Franchise Tax - Local		31.57
Value Added Tax		
Generation		136.42
Transmission		10.03
System Loss		17.98
Distribution		155.11
Others		26.33
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		591.84
CURRENT BILL - FEBRUARY 2017		4,801.25
TOTAL AMOUNT DUE		12,030.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 5,299.00

Your monthly electricity consumption chart

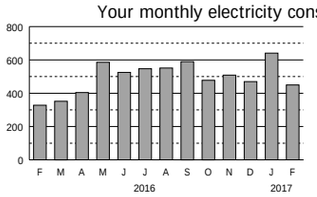

Avg Monthly Usage : 494.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,801.25		
Less : VAT	345.87		
Amount Net of VAT	4,455.38		
Less: BIR 2306	144.12		
BIR 2307	84.82	VATable Sales	4,455.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,226.44	VAT Zero Rated Sales	0.00
Add : VAT	345.87	VAT Amount	345.87
TOTAL AMOUNT DUE	4,572.31	TOTAL SALES	4,801.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/1860/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282743430885

Collection Ref. Code	: 1857-53-947-8	Premise Address	: LA FAMILIA VILLAGE,TUGAS PARDO, CEBU CITY		
Account ID	: 2825967858-0				
Customer Name	: MACARAYA,DARYL DURAN	TOTAL AMOUNT DUE	: 12,030.11	Overdue Bill	: 1
Meter Number	: 3694 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28259678580 BC12/199.3/1860/0/10/02-19-2017/71 3,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549265249448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559011

54953200000

Date : 02-19-2017

BC12/199.3/2000/0541970/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5495320000-0

Collection Ref. Code : 1821-91-683-2

Customer Information----------

Name : SEVILLA,EDILBERTO JR TM M

Premise Address : LA FAMILIA VILLAGE,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	350470GS6	Pole No	:	0541970
Serial No	:	44826700	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	32828
Period From	:	01-18-2017	Prev Rdg	:	32650
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	140	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,962.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	828.95
Transmission Charge	0.4094/kWh	72.87
System Loss Charge	0.6734/kWh	119.87
Sub-Total		1,021.69
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	0.096/kWh	17.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,962.50	59.25
Sub-Total		76.36
Government Charges		
Franchise Tax - Local		12.09
Value Added Tax		
Generation		53.97
Transmission		2.19
System Loss		7.38
Distribution		61.72
Others		10.61
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		232.76
CURRENT BILL - FEBRUARY 2017		1,845.12
Advance Payment/Credit Adjustments		- 5.62
TOTAL AMOUNT DUE		4,801.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 2,179.00

Your monthly electricity consumption chart

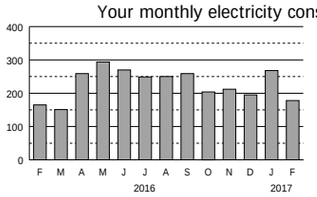

Avg Monthly Usage : 227.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,845.12		
Less : VAT	135.87		
Amount Net of VAT	1,709.25		
Less: BIR 2306	56.62		
BIR 2307	32.49	VATable Sales	1,709.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,620.14	VAT Zero Rated Sales	0.00
Add : VAT	135.87	VAT Amount	135.87
TOTAL AMOUNT DUE	1,756.01	TOTAL SALES	1,845.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/2000/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549265249448

Collection Ref. Code	: 1821-91-683-2	Premise Address	: LA FAMILIA VILLAGE,PARDO,CEBU CITY		
Account ID	: 5495320000-0				
Customer Name	: SEVILLA,EDILBERTO JR TM M	TOTAL AMOUNT DUE	: 4,801.84	Overdue Bill	: 1
Meter Number	: 350470GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54953200000 BC12/199.3/2000/0/10/02-19-2017/71 3,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277715043729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555154

27785200000

Date : 02-19-2017

BC12/199.3/2020/0541963/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2778520000-0

Collection Ref. Code : 1831-87-551-9

Customer Information----------

Name : DACULAN,ANN G TM

Premise Address : PARDO

TIN :

Metering Information----------

Meter No	:	184943DS6	Pole No	:	0541963
Serial No	:	12480583	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	94253
Period From	:	01-18-2017	Prev Rdg	:	93884
No of Days	:	30	Diff Rdg	:	369
Avg kWh/day	:	12.30	Registered	:	369
Conn Load	:	100	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		5,110.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,718.43
Transmission Charge	0.4094/kWh	151.07
System Loss Charge	0.6734/kWh	248.48
Sub-Total		2,117.98
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	0.096/kWh	35.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,110.00	102.20
Sub-Total		137.66
Government Charges		
Franchise Tax - Local		24.87
Value Added Tax		
Generation		111.86
Transmission		4.56
System Loss		15.34
Distribution		127.30
Others		19.50
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		479.22
CURRENT BILL - FEBRUARY 2017		3,795.67
TOTAL AMOUNT DUE		8,905.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 4,542.00

Your monthly electricity consumption chart

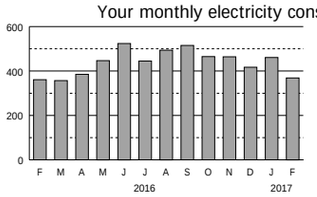

Avg Monthly Usage : 438.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,795.67		
Less : VAT	278.56		
Amount Net of VAT	3,517.11		
Less: BIR 2306	116.07		
BIR 2307	66.83	VATable Sales	3,517.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,334.21	VAT Zero Rated Sales	0.00
Add : VAT	278.56	VAT Amount	278.56
TOTAL AMOUNT DUE	3,612.77	TOTAL SALES	3,795.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/2020/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277715043729

Collection Ref. Code	: 1831-87-551-9	Premise Address	: PARDO		
Account ID	: 2778520000-0				
Customer Name	: DACULAN,ANN G TM	TOTAL AMOUNT DUE	: 8,905.77	Overdue Bill	: 1
Meter Number	: 184943DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27785200000 BC12/199.3/2020/0/10/02-19-2017/71 3,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449715030671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557371

44972200008

Date : 02-19-2017

BC12/199.3/2050/0541963/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4497220000-8

Collection Ref. Code : 1827-52-092-2

Customer Information----------

Name : GABUYA,MELINDA R

Premise Address : PARDO

TIN :

Metering Information----------

Meter No	:	184957DS6	Pole No	:	0541963
Serial No	:	14225272	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	98756
Period From	:	01-18-2017	Prev Rdg	:	98702
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	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		755.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
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 469.46	- 140.84
Surcharge	0.02 of 756.00	15.12
Sub-Total		- 125.72
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 9.40
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		57.33
CURRENT BILL - FEBRUARY 2017		401.07
TOTAL AMOUNT DUE		1,156.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 400.00

Your monthly electricity consumption chart

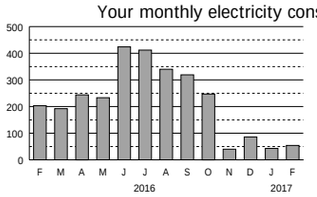

Avg Monthly Usage : 218.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	401.07		
Less : VAT	29.01		
Amount Net of VAT	372.06		
Less: BIR 2306	12.09		
BIR 2307	6.93	VATable Sales	372.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	353.04	VAT Zero Rated Sales	0.00
Add : VAT	29.01	VAT Amount	29.01
TOTAL AMOUNT DUE	382.05	TOTAL SALES	401.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/2050/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449715030671

Collection Ref. Code	: 1827-52-092-2	Premise Address	: PARDO		
Account ID	: 4497220000-8				
Customer Name	: GABUYA,MELINDA R	TOTAL AMOUNT DUE	: 1,156.84	Overdue Bill	: 1
Meter Number	: 184957DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44972200008 BC12/199.3/2050/0/10/02-19-2017/71 3,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442681353163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553386

44204200008

Date : 02-19-2017

BC12/199.3/2060/0541963/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4420420000-8

Collection Ref. Code : 1809-69-113-3

Customer Information----------

Name : TABURA,JOSEFINA D

Premise Address : TUGAS, PARDO,LA FAMILIA VILLAGE

TIN :

Metering Information----------

Meter No	:	184958DS6	Pole No	:	0541963
Serial No	:	10818563	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	69852
Period From	:	01-18-2017	Prev Rdg	:	69766
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	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		984.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.4094/kWh	35.21
System Loss Charge	0.6734/kWh	57.91
Sub-Total		493.62
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 744.69	- 74.47
Surcharge	0.02 of 984.50	19.69
Sub-Total		- 54.78
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		26.09
Transmission		1.06
System Loss		3.58
Distribution		30.13
Others		- 3.11
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		103.90
CURRENT BILL - FEBRUARY 2017		793.81
TOTAL AMOUNT DUE		1,778.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 832.00

Your monthly electricity consumption chart

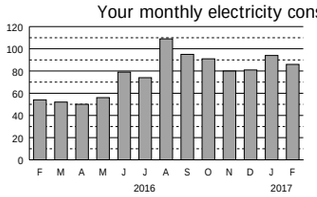

Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	793.81		
Less : VAT	57.75		
Amount Net of VAT	736.06		
Less: BIR 2306	24.06		
BIR 2307	13.90	VATable Sales	736.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	698.10	VAT Zero Rated Sales	0.00
Add : VAT	57.75	VAT Amount	57.75
TOTAL AMOUNT DUE	755.85	TOTAL SALES	793.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/2060/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442681353163

Collection Ref. Code	: 1809-69-113-3	Premise Address	: TUGAS, PARDO,LA FAMILIA VILLAGE
Account ID	: 4420420000-8		
Customer Name	: TABURA,JOSEFINA D	TOTAL AMOUNT DUE	: 1,778.16
Meter Number	: 184958DS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44204200008

BC12/199.3/2060/0/10/02-19-2017/71

3,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091535685233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564009

09155200000

Date : 02-19-2017

BC12/199.3/2080/0541942/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0915520000-0

Collection Ref. Code : 1831-48-209-6

Customer Information----------

Name : CRUZ,NECITAS D DELA

Premise Address : POB PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	453867GS6	Pole No	:	0541942
Serial No	:	80486680	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	20061
Period From	:	01-18-2017	Prev Rdg	:	19931
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	100	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,737.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	605.41
Transmission Charge	0.4094/kWh	53.22
System Loss Charge	0.6734/kWh	87.54
Sub-Total		746.17
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	0.096/kWh	12.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,737.50	34.75
Sub-Total		47.24
Government Charges		
Franchise Tax - Local		8.78
Value Added Tax		
Generation		39.42
Transmission		1.60
System Loss		5.39
Distribution		45.24
Others		6.72
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		169.08
CURRENT BILL - FEBRUARY 2017		1,339.46
Advance Payment/Credit Adjustments		- 4.42
TOTAL AMOUNT DUE		3,072.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,769.00

Your monthly electricity consumption chart

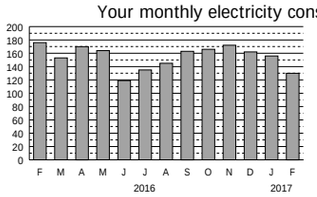

Avg Monthly Usage : 154.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,339.46		
Less : VAT	98.37		
Amount Net of VAT	1,241.09		
Less: BIR 2306	40.98		
BIR 2307	23.58	VATable Sales	1,241.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,176.53	VAT Zero Rated Sales	0.00
Add : VAT	98.37	VAT Amount	98.37
TOTAL AMOUNT DUE	1,274.90	TOTAL SALES	1,339.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/2080/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091535685233

Collection Ref. Code	: 1831-48-209-6	Premise Address	: POB PARDO,CEBU CITY		
Account ID	: 0915520000-0				
Customer Name	: CRUZ,NECITAS D DELA	TOTAL AMOUNT DUE	: 3,072.35	Overdue Bill	: 1
Meter Number	: 453867GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09155200000 BC12/199.3/2080/0/10/02-19-2017/71 3,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219296709717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561434

21953200009

Date : 02-19-2017

BC12/199.3/2090/0541942/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2195320000-9

Collection Ref. Code : 1821-88-479-5

Customer Information----------

Name : LIM,NICETAS D

Premise Address : LA FAMILIA VILLAGE TUGAS,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	352965DS6	Pole No	:	0541942
Serial No	:	19447067	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	23650
Period From	:	01-18-2017	Prev Rdg	:	23489
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	160	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		2,042.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	749.78
Transmission Charge	0.4094/kWh	65.91
System Loss Charge	0.6734/kWh	108.42
Sub-Total		924.11
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	0.096/kWh	15.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,042.50	40.85
Sub-Total		56.33
Government Charges		
Franchise Tax - Local		10.85
Value Added Tax		
Generation		48.81
Transmission		1.99
System Loss		6.70
Distribution		55.88
Others		8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		208.97
CURRENT BILL - FEBRUARY 2017		1,655.08
TOTAL AMOUNT DUE		3,697.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,815.00

Your monthly electricity consumption chart

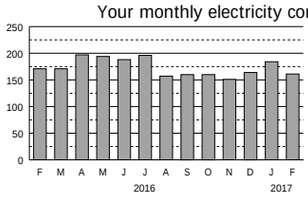

Avg Monthly Usage : 173.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,655.08		
Less : VAT	121.44		
Amount Net of VAT	1,533.64		
Less: BIR 2306	50.60		
BIR 2307	29.14	VATable Sales	1,533.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,453.90	VAT Zero Rated Sales	0.00
Add : VAT	121.44	VAT Amount	121.44
TOTAL AMOUNT DUE	1,575.34	TOTAL SALES	1,655.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/2090/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219296709717

Collection Ref. Code	: 1821-88-479-5	Premise Address	: LA FAMILIA VILLAGE TUGAS,PARDO,CEBU CITY		
Account ID	: 2195320000-9				
Customer Name	: LIM,NICETAS D	TOTAL AMOUNT DUE	: 3,697.33	Overdue Bill	: 1
Meter Number	: 352965DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21953200009 BC12/199.3/2090/0/10/02-19-2017/71 3,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394568159235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565345

39445933250

Date : 02-19-2017

BC12/199.3/2130/0541942/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3944593325-0

Collection Ref. Code : 1855-16-920-7

Customer Information----------

Name : YAMIDO,IVY PANTONIAL

Premise Address : LA FAMILIA VILLAGE,TUGAS PARDO

TIN :

Metering Information----------

Meter No	:	5928 EIS6	Pole No	:	0541942
Serial No	:	36709558	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2115
Period From	:	01-18-2017	Prev Rdg	:	2053
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	164	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		702.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
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 538.26	- 107.65
Surcharge	0.02 of 702.50	14.05
Sub-Total		- 93.60
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 6.71
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		70.19
CURRENT BILL - FEBRUARY 2017		514.85
TOTAL AMOUNT DUE		1,217.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 595.00

Your monthly electricity consumption chart

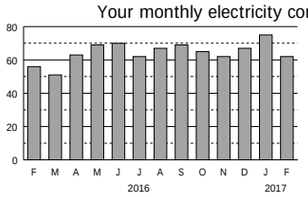

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	514.85		
Less : VAT	37.31		
Amount Net of VAT	477.54		
Less: BIR 2306	15.55		
BIR 2307	8.96	VATable Sales	477.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	453.03	VAT Zero Rated Sales	0.00
Add : VAT	37.31	VAT Amount	37.31
TOTAL AMOUNT DUE	490.34	TOTAL SALES	514.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/2130/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394568159235

Collection Ref. Code	: 1855-16-920-7	Premise Address	: LA FAMILIA VILLAGE,TUGAS PARDO
Account ID	: 3944593325-0		
Customer Name	: YAMIDO,IVY PANTONIAL	TOTAL AMOUNT DUE	: 1,217.59
Meter Number	: 5928 EIS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39445933250

BC12/199.3/2130/0/10/02-19-2017/71

3,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745903786304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556748

74543300375

Date : 02-19-2017

BC12/199.3/2150/0541942/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7454330037-5

Collection Ref. Code : 1855-16-926-6

Customer Information----------

Name : MATEO,JUNEFIR CLARITO

Premise Address : LA FAMILIA VILLAGE,TUGAS PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	573483 GS6	Pole No	:	0541942
Serial No	:	220768549	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	766
Period From	:	01-18-2017	Prev Rdg	:	739
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	264	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		168.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
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 237.23	- 154.20
Surcharge	0.02 of 168.50	3.37
Sub-Total		- 150.83
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.82
CURRENT BILL - FEBRUARY 2017		107.22
TOTAL AMOUNT DUE		275.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 120.00

Your monthly electricity consumption chart

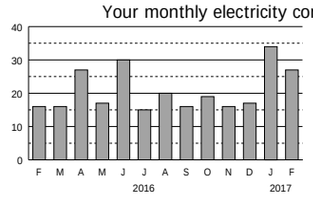

Avg Monthly Usage : 20.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.22		
Less : VAT	7.30		
Amount Net of VAT	99.92		
Less: BIR 2306	3.05		
BIR 2307	1.74	VATable Sales	99.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.13	VAT Zero Rated Sales	0.00
Add : VAT	7.30	VAT Amount	7.30
TOTAL AMOUNT DUE	102.43	TOTAL SALES	107.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/2150/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745903786304

Collection Ref. Code	: 1855-16-926-6	Premise Address	: LA FAMILIA VILLAGE,TUGAS PARDO, CEBU CITY
Account ID	: 7454330037-5		
Customer Name	: MATEO,JUNEFIR CLARITO	TOTAL AMOUNT DUE	: 275.70 Overdue Bill : 1
Meter Number	: 573483 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74543300375 BC12/199.3/2150/0/10/02-19-2017/71 3,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090582657560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563509

09074759078

Date : 02-19-2017

BC12/199.3/2160/0541942/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0907475907-8

Collection Ref. Code : 1855-16-923-1

Customer Information----------

Name : MIGUEL,FRUEN DACULAN

Premise Address : LA FAMILIA VILLAGE,TUGAS PARDO

TIN :

Metering Information----------

Meter No	:	6877 EIS6	Pole No	:	0541942
Serial No	:	42351672	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4684
Period From	:	01-18-2017	Prev Rdg	:	4566
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	224	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		1,536.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	549.53
Transmission Charge	0.4094/kWh	48.31
System Loss Charge	0.6734/kWh	79.46
Sub-Total		677.30
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	0.096/kWh	11.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,536.50	30.73
Sub-Total		42.07
Government Charges		
Franchise Tax - Local		7.96
Value Added Tax		
Generation		35.78
Transmission		1.46
System Loss		4.91
Distribution		41.12
Others		6.00
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		153.45
CURRENT BILL - FEBRUARY 2017		1,215.45
TOTAL AMOUNT DUE		2,751.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,870.00

Your monthly electricity consumption chart

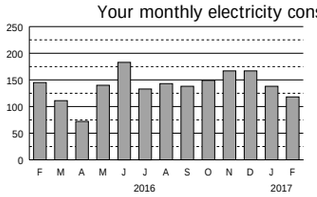

Avg Monthly Usage : 138.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,215.45		
Less : VAT	89.27		
Amount Net of VAT	1,126.18		
Less: BIR 2306	37.19		
BIR 2307	21.40	VATable Sales	1,126.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,067.59	VAT Zero Rated Sales	0.00
Add : VAT	89.27	VAT Amount	89.27
TOTAL AMOUNT DUE	1,156.86	TOTAL SALES	1,215.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/2160/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090582657560

Collection Ref. Code	: 1855-16-923-1	Premise Address	: LA FAMILIA VILLAGE,TUGAS PARDO
Account ID	: 0907475907-8		
Customer Name	: MIGUEL,FRUEN DACULAN	TOTAL AMOUNT DUE	: 2,751.76
Meter Number	: 6877 EIS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09074759078 BC12/199.3/2160/0/10/02-19-2017/71 3,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419849125259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559318

41937853707

Date : 02-19-2017

BC12/199.3/2170/0541942/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4193785370-7

Collection Ref. Code : 1855-16-914-2

Customer Information----------

Name : MARIQUIT,JASMIN NADELA

Premise Address : LA FAMILIA VILLAGE,TUGAS PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163927	Pole No	:	0541942
Serial No	:	40092482	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1065
Period From	:	01-18-2017	Prev Rdg	:	934
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	134	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		1,754.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	610.07
Transmission Charge	0.4094/kWh	53.63
System Loss Charge	0.6734/kWh	88.22
Sub-Total		751.92
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	0.096/kWh	12.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,754.50	35.09
Sub-Total		47.68
Government Charges		
Franchise Tax - Local		8.85
Value Added Tax		
Generation		39.72
Transmission		1.62
System Loss		5.42
Distribution		45.58
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		170.38
CURRENT BILL - FEBRUARY 2017		1,349.82
TOTAL AMOUNT DUE		3,104.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,575.00

Your monthly electricity consumption chart

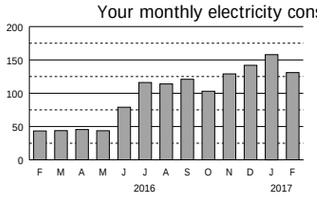

Avg Monthly Usage : 97.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,349.82		
Less : VAT	99.12		
Amount Net of VAT	1,250.70		
Less: BIR 2306	41.31		
BIR 2307	23.77	VATable Sales	1,250.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,185.62	VAT Zero Rated Sales	0.00
Add : VAT	99.12	VAT Amount	99.12
TOTAL AMOUNT DUE	1,284.74	TOTAL SALES	1,349.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/2170/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419849125259

Collection Ref. Code	: 1855-16-914-2	Premise Address	: LA FAMILIA VILLAGE,TUGAS PARDO, CEBU CITY		
Account ID	: 4193785370-7				
Customer Name	: MARIQUIT,JASMIN NADELA	TOTAL AMOUNT DUE	: 3,104.38	Overdue Bill	: 1
Meter Number	: MTR1163927				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41937853707 BC12/199.3/2170/0/10/02-19-2017/71 3,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383046228161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558789

38376675609

Date : 02-19-2017

BC12/199.3/2180/0541942/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3837667560-9

Collection Ref. Code : 1855-16-956-8

Customer Information----------

Name : DACULAN,MARY EUNICE PANERIO

Premise Address : LA FAMILIA VILLAGE,TUGAS PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6883 EIS6	Pole No	:	0541942
Serial No	:	144153326	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7374
Period From	:	01-18-2017	Prev Rdg	:	7153
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	354	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,790.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,029.20
Transmission Charge	0.4094/kWh	90.48
System Loss Charge	0.6734/kWh	148.82
Sub-Total		1,268.50
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	0.096/kWh	21.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,790.50	55.81
Sub-Total		77.05
Government Charges		
Franchise Tax - Local		14.87
Value Added Tax		
Generation		67.00
Transmission		2.73
System Loss		9.19
Distribution		76.48
Others		11.03
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		286.58
CURRENT BILL - FEBRUARY 2017		2,269.48
TOTAL AMOUNT DUE		5,059.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,815.00

Your monthly electricity consumption chart

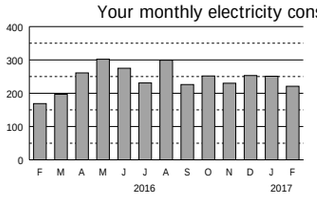

Avg Monthly Usage : 243.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,269.48		
Less : VAT	166.43		
Amount Net of VAT	2,103.05		
Less: BIR 2306	69.35		
BIR 2307	39.96	VATable Sales	2,103.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,993.74	VAT Zero Rated Sales	0.00
Add : VAT	166.43	VAT Amount	166.43
TOTAL AMOUNT DUE	2,160.17	TOTAL SALES	2,269.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/2180/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383046228161

Collection Ref. Code	: 1855-16-956-8	Premise Address	: LA FAMILIA VILLAGE,TUGAS PARDO, CEBU CITY		
Account ID	: 3837667560-9				
Customer Name	: DACULAN,MARY EUNICE PANERIO	TOTAL AMOUNT DUE	: 5,059.76	Overdue Bill	: 1
Meter Number	: 6883 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38376675609 BC12/199.3/2180/0/10/02-19-2017/71 3,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261041262637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565148

26153214452

Date : 02-19-2017

BC12/199.3/2190/0541942/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2615321445-2

Collection Ref. Code : 1855-16-899-5

Customer Information----------

Name : REQUILLO,LYNDE GALEOS

Premise Address : LA FAMILIA VILLAGE,TUGAS PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5980 EIS6	Pole No	:	0541942
Serial No	:	36709833	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1132
Period From	:	01-18-2017	Prev Rdg	:	1110
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	254	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		109.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
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 194.22	- 126.24
Surcharge	0.02 of 109.50	2.19
Sub-Total		- 124.05
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 10.06
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		16.95
CURRENT BILL - FEBRUARY 2017		87.12
TOTAL AMOUNT DUE		196.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2017 - 92.00

Your monthly electricity consumption chart

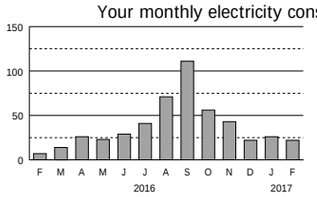

Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	87.12		
Less : VAT	5.93		
Amount Net of VAT	81.19		
Less: BIR 2306	2.48		
BIR 2307	1.41	VATable Sales	81.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	77.30	VAT Zero Rated Sales	0.00
Add : VAT	5.93	VAT Amount	5.93
TOTAL AMOUNT DUE	83.23	TOTAL SALES	87.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/2190/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261041262637

Collection Ref. Code	: 1855-16-899-5	Premise Address	: LA FAMILIA VILLAGE,TUGAS PARDO,CEBU CITY
Account ID	: 2615321445-2		
Customer Name	: REQUILLO,LYNDE GALEOS	TOTAL AMOUNT DUE	: 196.47
Meter Number	: 5980 EIS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26153214452 BC12/199.3/2190/0/10/02-19-2017/71 3,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963169152116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566556

96383200001

Date : 02-19-2017

BC12/199.3/2210/0541942/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9638320000-1

Collection Ref. Code : 1823-63-662-4

Customer Information----------

Name : DACULAN,LUDEMIER M1 S

Premise Address : LA FAMILIA VILLAGE,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	370153GS6	Pole No	:	0541942
Serial No	:	02107932	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	21587
Period From	:	01-18-2017	Prev Rdg	:	21452
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	380	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		1,229.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	628.70
Transmission Charge	0.4094/kWh	55.27
System Loss Charge	0.6734/kWh	90.91
Sub-Total		774.88
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	0.096/kWh	12.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,230.00	24.60
Sub-Total		37.58
Government Charges		
Franchise Tax - Local		9.03
Value Added Tax		
Generation		40.93
Transmission		1.67
System Loss		5.61
Distribution		46.95
Others		5.59
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		174.09
CURRENT BILL - FEBRUARY 2017		1,377.82
TOTAL AMOUNT DUE		2,607.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 1,365.00

Your monthly electricity consumption chart

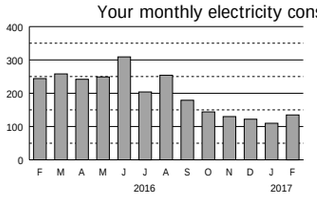

Avg Monthly Usage : 198.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,377.82		
Less : VAT	100.75		
Amount Net of VAT	1,277.07		
Less: BIR 2306	41.98		
BIR 2307	24.26	VATable Sales	1,277.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,210.83	VAT Zero Rated Sales	0.00
Add : VAT	100.75	VAT Amount	100.75
TOTAL AMOUNT DUE	1,311.58	TOTAL SALES	1,377.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/2210/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963169152116

Collection Ref. Code	: 1823-63-662-4	Premise Address	: LA FAMILIA VILLAGE,INAYAWAN,CEBU CITY		
Account ID	: 9638320000-1				
Customer Name	: DACULAN,LUDEMIER M1 S	TOTAL AMOUNT DUE	: 2,607.64	Overdue Bill	: 1
Meter Number	: 370153GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96383200001 BC12/199.3/2210/0/10/02-19-2017/71 3,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122673284983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561558

12279171636

Date : 02-19-2017

BC12/199.3/2240/0541942/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1227917163-6

Collection Ref. Code : 1853-70-746-5

Customer Information----------

Name : DAYO,JOSEPH SILAYA

Premise Address : LA FAMILIA VILL.,TUGAS PARDO

TIN :

Metering Information----------

Meter No	:	558146 GS6	Pole No	:	0541942
Serial No	:	25328889	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12141
Period From	:	01-18-2017	Prev Rdg	:	12027
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	494	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		2,987.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	530.90
Transmission Charge	0.4094/kWh	46.67
System Loss Charge	0.6734/kWh	76.77
Sub-Total		654.34
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	0.096/kWh	10.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 3,987.00	79.74
Sub-Total		90.69
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		34.55
Transmission		1.41
System Loss		4.74
Distribution		39.74
Others		11.85
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		154.67
CURRENT BILL - FEBRUARY 2017		1,230.89
TOTAL AMOUNT DUE		4,218.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 1,000.00

Your monthly electricity consumption chart

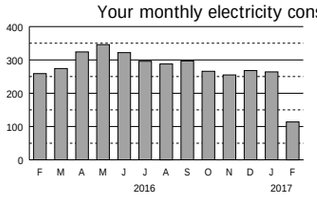

Avg Monthly Usage : 274.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,230.89		
Less : VAT	92.29		
Amount Net of VAT	1,138.60		
Less: BIR 2306	38.46		
BIR 2307	21.69	VATable Sales	1,138.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,078.45	VAT Zero Rated Sales	0.00
Add : VAT	92.29	VAT Amount	92.29
TOTAL AMOUNT DUE	1,170.74	TOTAL SALES	1,230.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/2240/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122673284983

Collection Ref. Code : 1853-70-746-5

Account ID : 1227917163-6

Customer Name : DAYO,JOSEPH SILAYA

Meter Number : 558146 GS6

Period : Jan 2017

Premise Address : LA FAMILIA VILL.,TUGAS PARDO

TOTAL AMOUNT DUE : 4,218.02

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

12279171636

BC12/199.3/2240/0/10/02-19-2017/71

3,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731958715708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566078

73186485477

Date : 02-19-2017

BC12/199.3/2250/0541942/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7318648547-7

Collection Ref. Code : 1853-70-767-8

Customer Information----------

Name : PANERIO,SHARANICE

Premise Address : LA FAMILIA VILLAGE,TUGAS PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	389487 GS6	Pole No	:	0541942
Serial No	:	67911525	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1983
Period From	:	01-18-2017	Prev Rdg	:	1952
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	596	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		208.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
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 271.65	- 135.83
Surcharge	0.02 of 208.50	4.17
Sub-Total		- 131.66
Government Charges		
Franchise Tax - Local		1.05
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
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		27.62
CURRENT BILL - FEBRUARY 2017		167.61
TOTAL AMOUNT DUE		376.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 212.00

Your monthly electricity consumption chart

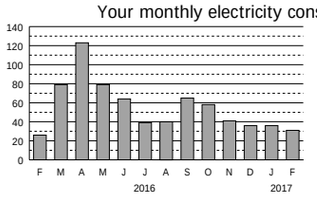

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	167.61		
Less : VAT	11.80		
Amount Net of VAT	155.81		
Less: BIR 2306	4.93		
BIR 2307	2.82	VATable Sales	155.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	148.06	VAT Zero Rated Sales	0.00
Add : VAT	11.80	VAT Amount	11.80
TOTAL AMOUNT DUE	159.86	TOTAL SALES	167.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/2250/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731958715708

Collection Ref. Code	: 1853-70-767-8	Premise Address	: LA FAMILIA VILLAGE,TUGAS PARDO, CEBU CITY
Account ID	: 7318648547-7		
Customer Name	: PANERIO,SHARANICE	TOTAL AMOUNT DUE	: 376.33 Overdue Bill : 1
Meter Number	: 389487 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73186485477 BC12/199.3/2250/0/10/02-19-2017/71 3,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435375476273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550130

43593200009

Date : 02-19-2017

BC12/199.3/2280/0541942/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4359320000-9

Collection Ref. Code : 1823-91-227-3

Customer Information----------

Name : PANERIO,WILBERT G

Premise Address : LA FAMILIA VILLAGE,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078752	Pole No	:	0541942
Serial No	:	40011271	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1159
Period From	:	01-18-2017	Prev Rdg	:	1107
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	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		338.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
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 452.25	- 135.68
Surcharge	0.02 of 338.00	6.76
Sub-Total		- 128.92
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 10.01
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.21
CURRENT BILL - FEBRUARY 2017		377.54
TOTAL AMOUNT DUE		715.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 58.00

Your monthly electricity consumption chart

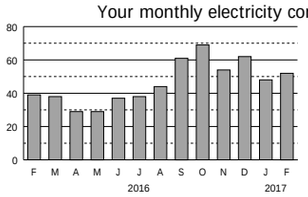

Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	377.54		
Less : VAT	27.01		
Amount Net of VAT	350.53		
Less: BIR 2306	11.27		
BIR 2307	6.52	VATable Sales	350.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	332.74	VAT Zero Rated Sales	0.00
Add : VAT	27.01	VAT Amount	27.01
TOTAL AMOUNT DUE	359.75	TOTAL SALES	377.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/2280/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435375476273

Collection Ref. Code	: 1823-91-227-3	Premise Address	: LA FAMILIA VILLAGE,INAYAWAN,CEBU CITY
Account ID	: 4359320000-9		
Customer Name	: PANERIO,WILBERT G	TOTAL AMOUNT DUE	: 715.68
Meter Number	: MTR1078752		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43593200009

BC12/199.3/2280/0/10/02-19-2017/71

3,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190966815728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562883

19027297852

Date : 02-19-2017

BC12/199.3/2300/0541963/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1902729785-2

Collection Ref. Code : 1853-70-764-3

Customer Information----------

Name : MARIQUIT,LYRA GARCIA

Premise Address : LA FAMILIA VILL.,TUGAS,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028323	Pole No	:	0541963
Serial No	:	121517459	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2970
Period From	:	01-18-2017	Prev Rdg	:	2733
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	222	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		2,391.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,103.71
Transmission Charge	0.4094/kWh	97.03
System Loss Charge	0.6734/kWh	159.60
Sub-Total		1,360.34
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	0.096/kWh	22.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,392.00	47.84
Sub-Total		70.62
Government Charges		
Franchise Tax - Local		15.86
Value Added Tax		
Generation		71.85
Transmission		2.93
System Loss		9.83
Distribution		81.98
Others		10.38
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		305.73
CURRENT BILL - FEBRUARY 2017		2,419.82
TOTAL AMOUNT DUE		4,811.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,902.00

Your monthly electricity consumption chart

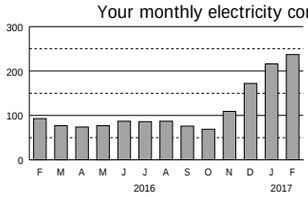

Avg Monthly Usage : 112.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,419.82		
Less : VAT	176.97		
Amount Net of VAT	2,242.85		
Less: BIR 2306	73.73		
BIR 2307	42.60	VATable Sales	2,242.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,126.52	VAT Zero Rated Sales	0.00
Add : VAT	176.97	VAT Amount	176.97
TOTAL AMOUNT DUE	2,303.49	TOTAL SALES	2,419.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/2300/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190966815728

Collection Ref. Code	: 1853-70-764-3	Premise Address	: LA FAMILIA VILL.,TUGAS,PARDO,CEBU CITY
Account ID	: 1902729785-2		
Customer Name	: MARIQUIT,LYRA GARCIA	TOTAL AMOUNT DUE	: 4,811.58 Overdue Bill : 1
Meter Number	: MTR1028323		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19027297852 BC12/199.3/2300/0/10/02-19-2017/71 3,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888988204906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559875

88879921695

Date : 02-19-2017

BC12/199.3/2310/0541963/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8887992169-5

Collection Ref. Code : 1853-70-779-1

Customer Information----------

Name : ABANGAN,MARISSA ROSALEJOS

Premise Address : F.JACA ST. LA FAMILIA TUGAS PARDO

TIN :

Metering Information----------

Meter No	:	MTR1028325	Pole No	:	0541963
Serial No	:	121517485	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2914
Period From	:	01-18-2017	Prev Rdg	:	2783
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	257	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,138.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	610.07
Transmission Charge	0.4094/kWh	53.63
System Loss Charge	0.6734/kWh	88.22
Sub-Total		751.92
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	0.096/kWh	12.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,138.50	42.77
Sub-Total		55.36
Government Charges		
Franchise Tax - Local		8.90
Value Added Tax		
Generation		39.72
Transmission		1.62
System Loss		5.42
Distribution		45.58
Others		7.71
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		171.36
CURRENT BILL - FEBRUARY 2017		1,358.48
TOTAL AMOUNT DUE		3,497.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,734.00

Your monthly electricity consumption chart

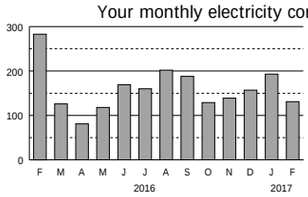

Avg Monthly Usage : 159.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,358.48		
Less : VAT	100.05		
Amount Net of VAT	1,258.43		
Less: BIR 2306	41.69		
BIR 2307	23.92	VATable Sales	1,258.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,192.82	VAT Zero Rated Sales	0.00
Add : VAT	100.05	VAT Amount	100.05
TOTAL AMOUNT DUE	1,292.87	TOTAL SALES	1,358.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/2310/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888988204906

Collection Ref. Code	: 1853-70-779-1	Premise Address	: F.JACA ST. LA FAMILIA TUGAS PARDO		
Account ID	: 8887992169-5				
Customer Name	: ABANGAN,MARISSA ROSALEJOS	TOTAL AMOUNT DUE	: 3,497.03	Overdue Bill	: 1
Meter Number	: MTR1028325				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88879921695 BC12/199.3/2310/0/10/02-19-2017/71 3,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897913119945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565175

89703264930

Date : 02-19-2017

BC12/199.3/2320/0541963/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8970326493-0

Collection Ref. Code : 1853-70-731-7

Customer Information----------

Name : BANGOLAN,RONIE ABANGAN

Premise Address : LA FAMILIAN VILL.,TUGAS,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028326	Pole No	:	0541963
Serial No	:	121517424	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4407
Period From	:	01-18-2017	Prev Rdg	:	4352
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	257	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,243.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
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 478.07	- 143.42
Surcharge	0.02 of 1,243.00	24.86
Sub-Total		- 118.56
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 8.43
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		59.60
CURRENT BILL - FEBRUARY 2017		419.11
TOTAL AMOUNT DUE		1,662.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,481.00

Your monthly electricity consumption chart

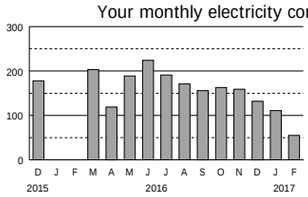

Avg Monthly Usage : 157.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.11		
Less : VAT	30.69		
Amount Net of VAT	388.42		
Less: BIR 2306	12.80		
BIR 2307	7.24	VATable Sales	388.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.38	VAT Zero Rated Sales	0.00
Add : VAT	30.69	VAT Amount	30.69
TOTAL AMOUNT DUE	399.07	TOTAL SALES	419.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/2320/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897913119945

Collection Ref. Code	: 1853-70-731-7	Premise Address	: LA FAMILIAN VILL.,TUGAS,PARDO,CEBU CITY
Account ID	: 8970326493-0		
Customer Name	: BANGOLAN,RONIE ABANGAN	TOTAL AMOUNT DUE	: 1,662.31 Overdue Bill : 1
Meter Number	: MTR1028326		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89703264930 BC12/199.3/2320/0/10/02-19-2017/71 3,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950616082621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559760

95041628694

Date : 02-19-2017

BC12/199.3/2330/0541963/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9504162869-4

Collection Ref. Code : 1851-86-755-4

Customer Information----------

Name : ABANGAN,MICHELLE DICO

Premise Address : F. JACA ST.,SITIO TUGAS,PARDO

TIN :

Metering Information----------

Meter No	:	536735 GS6	Pole No	:	0541963
Serial No	:	52459386	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5130
Period From	:	01-18-2017	Prev Rdg	:	5025
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	341	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		1,219.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
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	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,219.50	24.39
Sub-Total		34.48
Government Charges		
Franchise Tax - Local		7.07
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		4.99
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		136.24
CURRENT BILL - FEBRUARY 2017		1,078.84
TOTAL AMOUNT DUE		2,298.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,292.00

Your monthly electricity consumption chart

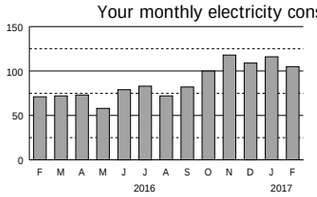

Avg Monthly Usage : 87.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,078.84		
Less : VAT	79.15		
Amount Net of VAT	999.69		
Less: BIR 2306	32.98		
BIR 2307	18.99	VATable Sales	999.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	947.72	VAT Zero Rated Sales	0.00
Add : VAT	79.15	VAT Amount	79.15
TOTAL AMOUNT DUE	1,026.87	TOTAL SALES	1,078.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/2330/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950616082621

Collection Ref. Code	: 1851-86-755-4	Premise Address	: F. JACA ST.,SITIO TUGAS,PARDO		
Account ID	: 9504162869-4				
Customer Name	: ABANGAN,MICHELLE DICO	TOTAL AMOUNT DUE	: 2,298.31	Overdue Bill	: 1
Meter Number	: 536735 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95041628694 BC12/199.3/2330/0/10/02-19-2017/71 3,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181731126081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557737

18103168318

Date : 02-19-2017

BC12/199.3/2340/0541963/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1810316831-8

Collection Ref. Code : 1853-72-230-8

Customer Information----------

Name : YARANON,ROSELYN ABANGAN

Premise Address : LA FAMILIA VILLAGE TUGAS,POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028322	Pole No	:	0541963
Serial No	:	121517433	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4913
Period From	:	01-18-2017	Prev Rdg	:	4751
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	399	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,038.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	754.43
Transmission Charge	0.4094/kWh	66.32
System Loss Charge	0.6734/kWh	109.09
Sub-Total		929.84
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	0.096/kWh	15.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,039.00	40.78
Sub-Total		56.35
Government Charges		
Franchise Tax - Local		10.91
Value Added Tax		
Generation		49.11
Transmission		2.00
System Loss		6.73
Distribution		56.22
Others		8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		210.23
CURRENT BILL - FEBRUARY 2017		1,664.95
TOTAL AMOUNT DUE		3,703.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,657.00

Your monthly electricity consumption chart

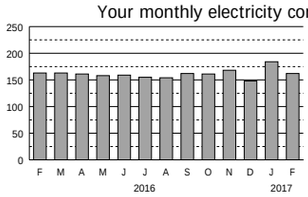

Avg Monthly Usage : 161.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,664.95		
Less : VAT	122.13		
Amount Net of VAT	1,542.82		
Less: BIR 2306	50.90		
BIR 2307	29.31	VATable Sales	1,542.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,462.61	VAT Zero Rated Sales	0.00
Add : VAT	122.13	VAT Amount	122.13
TOTAL AMOUNT DUE	1,584.74	TOTAL SALES	1,664.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/2340/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181731126081

Collection Ref. Code	: 1853-72-230-8	Premise Address	: LA FAMILIA VILLAGE TUGAS,POBLACION PARDO,CEBU CITY
Account ID	: 1810316831-8		
Customer Name	: YARANON,ROSELYN ABANGAN	TOTAL AMOUNT DUE	: 3,703.84
Meter Number	: MTR1028322		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18103168318

BC12/199.3/2340/0/10/02-19-2017/71

3,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411805927992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555062

41142200009

Date : 02-19-2017

BC12/199.3/2370/0541942/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4114220000-9

Collection Ref. Code : 1813-53-563-9

Customer Information----------

Name : MARIQUIT,JOSELITO TM N.

Premise Address : POBLACION,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	274718GS6	Pole No	:	0541942
Serial No	:	49637202	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12243
Period From	:	01-18-2017	Prev Rdg	:	12085
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	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		1,824.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	735.81
Transmission Charge	0.4094/kWh	64.69
System Loss Charge	0.6734/kWh	106.40
Sub-Total		906.90
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	0.096/kWh	15.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,824.50	36.49
Sub-Total		51.68
Government Charges		
Franchise Tax - Local		10.62
Value Added Tax		
Generation		47.89
Transmission		1.96
System Loss		6.56
Distribution		54.85
Others		7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		204.64
CURRENT BILL - FEBRUARY 2017		1,620.30
Advance Payment/Credit Adjustments		- 2.49
TOTAL AMOUNT DUE		3,442.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,302.00

Your monthly electricity consumption chart

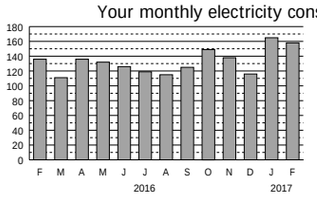

Avg Monthly Usage : 132.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,620.30		
Less : VAT	118.74		
Amount Net of VAT	1,501.56		
Less: BIR 2306	49.46		
BIR 2307	28.53	VATable Sales	1,501.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,423.57	VAT Zero Rated Sales	0.00
Add : VAT	118.74	VAT Amount	118.74
TOTAL AMOUNT DUE	1,542.31	TOTAL SALES	1,620.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/2370/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411805927992

Collection Ref. Code	: 1813-53-563-9	Premise Address	: POBLACION,PARDO,CEBU CITY		
Account ID	: 4114220000-9				
Customer Name	: MARIQUIT,JOSELITO TM N.	TOTAL AMOUNT DUE	: 3,442.33	Overdue Bill	: 1
Meter Number	: 274718GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41142200009 BC12/199.3/2370/0/10/02-19-2017/71 3,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471172668628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551559

47194200003

Date : 02-19-2017

BC12/199.3/2380/0541942/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4719420000-3

Collection Ref. Code : 1827-97-962-3

Customer Information----------

Name : PONCE,ANECITO

Premise Address : PARDO

TIN :

Metering Information----------

Meter No	:	MTR1140451	Pole No	:	0541942
Serial No	:	40099899	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	641
Period From	:	01-18-2017	Prev Rdg	:	567
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	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		717.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
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 641.48	- 96.22
Surcharge	0.02 of 717.00	14.34
Sub-Total		- 81.88
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 5.64
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 - FEBRUARY 2017		645.86
Advance Payment/Credit Adjustments		- 484.04
TOTAL AMOUNT DUE		878.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 626.00

Your monthly electricity consumption chart

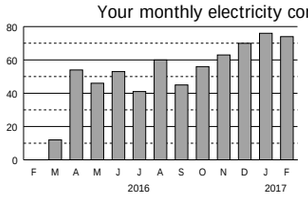

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	645.86		
Less : VAT	46.79		
Amount Net of VAT	599.07		
Less: BIR 2306	19.50		
BIR 2307	11.28	VATable Sales	599.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	568.29	VAT Zero Rated Sales	0.00
Add : VAT	46.79	VAT Amount	46.79
TOTAL AMOUNT DUE	615.08	TOTAL SALES	645.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/2380/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471172668628

Collection Ref. Code	: 1827-97-962-3	Premise Address	: PARDO		
Account ID	: 4719420000-3				
Customer Name	: PONCE,ANECITO	TOTAL AMOUNT DUE	: 878.98	Overdue Bill	: 1
Meter Number	: MTR1140451				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47194200003 BC12/199.3/2380/0/10/02-19-2017/71 3,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360464598552
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563661

36076533011

Date : 02-19-2017

BC12/199.3/2390/0541935/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3607653301-1

Collection Ref. Code : 1849-89-668-2

Customer Information----------

Name : BELARMINO,LENDINE DACULAN

Premise Address : LA FAMILIA VILLAGE,TUGAS,PARDO

TIN :

Metering Information----------

Meter No	:	502944 GS6	Pole No	:	0541935
Serial No	:	81804045	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7238
Period From	:	01-18-2017	Prev Rdg	:	7151
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	254	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		754.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
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 753.30	- 75.33
Surcharge	0.02 of 754.50	15.09
Sub-Total		- 60.24
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 3.73
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		104.47
CURRENT BILL - FEBRUARY 2017		797.53
Advance Payment/Credit Adjustments		- 110.58
TOTAL AMOUNT DUE		1,441.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 627.29

Your monthly electricity consumption chart

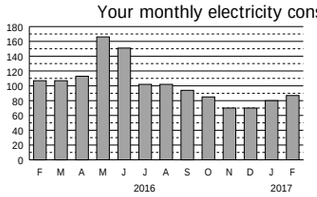

Avg Monthly Usage : 102.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	797.53		
Less : VAT	57.82		
Amount Net of VAT	739.71		
Less: BIR 2306	24.09		
BIR 2307	13.97	VATable Sales	739.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	701.65	VAT Zero Rated Sales	0.00
Add : VAT	57.82	VAT Amount	57.82
TOTAL AMOUNT DUE	759.47	TOTAL SALES	797.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/2390/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360464598552

Collection Ref. Code	: 1849-89-668-2	Premise Address	: LA FAMILIA VILLAGE,TUGAS,PARDO		
Account ID	: 3607653301-1				
Customer Name	: BELARMINO,LENDINE DACULAN	TOTAL AMOUNT DUE	: 1,441.21	Overdue Bill	: 1
Meter Number	: 502944 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36076533011

BC12/199.3/2390/0/10/02-19-2017/71

3,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553508031611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561643

55368864363

Date : 02-19-2017

BC12/199.3/2400/0541935/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5536886436-3

Collection Ref. Code : 1853-85-026-8

Customer Information----------

Name : NADELA,ESMERALDA DELFIN

Premise Address : LA FAMILLIA VILLAGE TUGAS,PARDO

TIN :

Metering Information----------

Meter No	:	MTR1028324	Pole No	:	0541935
Serial No	:	121517447	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	753
Period From	:	01-18-2017	Prev Rdg	:	729
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	132	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		102.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
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 211.42	- 137.42
Surcharge	0.02 of 103.00	2.06
Sub-Total		- 135.36
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 11.00
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		18.41
CURRENT BILL - FEBRUARY 2017		94.47
Advance Payment/Credit Adjustments		- 30.14
TOTAL AMOUNT DUE		167.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 201.00

Your monthly electricity consumption chart

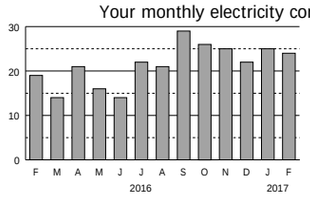

Avg Monthly Usage : 21.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.47		
Less : VAT	6.41		
Amount Net of VAT	88.06		
Less: BIR 2306	2.67		
BIR 2307	1.53	VATable Sales	88.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.86	VAT Zero Rated Sales	0.00
Add : VAT	6.41	VAT Amount	6.41
TOTAL AMOUNT DUE	90.27	TOTAL SALES	94.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/2400/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553508031611

Collection Ref. Code	: 1853-85-026-8	Premise Address	: LA FAMILLIA VILLAGE TUGAS,PARDO		
Account ID	: 5536886436-3				
Customer Name	: NADELA,ESMERALDA DELFIN	TOTAL AMOUNT DUE	: 167.26	Overdue Bill	: 1
Meter Number	: MTR1028324				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55368864363

BC12/199.3/2400/0/10/02-19-2017/71

3,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943483449426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555371

94343634609

Date : 02-19-2017

BC12/199.3/2410/0541935/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9434363460-9

Collection Ref. Code : 1853-85-023-3

Customer Information----------

Name : CELESTIAL,GINA TIMAGOS

Premise Address : LA FAMILIA VILLAGE,POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028327	Pole No	:	0541935
Serial No	:	121517409	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	694
Period From	:	01-18-2017	Prev Rdg	:	678
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	132	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		119.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74.51
Transmission Charge	0.4094/kWh	6.55
System Loss Charge	0.6734/kWh	10.77
Sub-Total		91.83
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 137.61	- 137.61
Surcharge	0.02 of 119.00	2.38
Sub-Total		- 135.23
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		4.83
Transmission		0.20
System Loss		0.65
Distribution		6.09
Others		- 10.88
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 - FEBRUARY 2017		15.95
TOTAL AMOUNT DUE		134.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 203.00

Your monthly electricity consumption chart

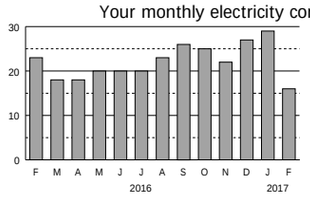

Avg Monthly Usage : 22.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.95		
Less : VAT	0.89		
Amount Net of VAT	15.06		
Less: BIR 2306	0.36		
BIR 2307	0.15	VATable Sales	15.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.55	VAT Zero Rated Sales	0.00
Add : VAT	0.89	VAT Amount	0.89
TOTAL AMOUNT DUE	15.44	TOTAL SALES	15.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/2410/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943483449426

Collection Ref. Code	: 1853-85-023-3	Premise Address	: LA FAMILIA VILLAGE,POBLACION PARDO, CEBU CITY
Account ID	: 9434363460-9		
Customer Name	: CELESTIAL,GINA TIMAGOS	TOTAL AMOUNT DUE	: 134.95 Overdue Bill : 1
Meter Number	: MTR1028327		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94343634609 BC12/199.3/2410/0/10/02-19-2017/71 3,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267200752856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549278

26743592235

Date : 02-19-2017

BC12/199.3/2490/0541935/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2674359223-5

Collection Ref. Code : 1861-44-113-4

Customer Information----------

Name : VELARDE,JOANNA MARIQUIT

Premise Address : TUGAS,LA FAMILIA VILLAGE,POB. PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063791	Pole No	:	0541935
Serial No	:	125295461	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1442
Period From	:	01-18-2017	Prev Rdg	:	1374
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	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		777.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
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 589.88	- 117.98
Surcharge	0.02 of 778.00	15.56
Sub-Total		- 102.42
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 7.33
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		76.95
CURRENT BILL - FEBRUARY 2017		564.41
TOTAL AMOUNT DUE		1,342.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 857.66

Your monthly electricity consumption chart

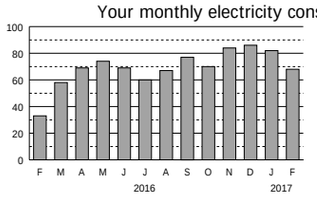

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.41		
Less : VAT	40.89		
Amount Net of VAT	523.52		
Less: BIR 2306	17.04		
BIR 2307	9.82	VATable Sales	523.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.66	VAT Zero Rated Sales	0.00
Add : VAT	40.89	VAT Amount	40.89
TOTAL AMOUNT DUE	537.55	TOTAL SALES	564.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/2490/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267200752856

Collection Ref. Code	: 1861-44-113-4	Premise Address	: TUGAS,LA FAMILIA VILLAGE,POB. PARDO, CEBU CITY
Account ID	: 2674359223-5		
Customer Name	: VELARDE,JOANNA MARIQUIT	TOTAL AMOUNT DUE	: 1,342.26
Meter Number	: MTR1063791		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26743592235

BC12/199.3/2490/0/10/02-19-2017/71

3,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438703636378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551757

43822200002

Date : 02-19-2017

BC12/199.3/2530/0541942/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4382220000-2

Collection Ref. Code : 1811-48-161-2

Customer Information----------

Name : MARIQUIT,JOSE TM A.

Premise Address : TUGAS,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551811 GS6	Pole No	:	0541942
Serial No	:	53058183	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5408
Period From	:	01-18-2017	Prev Rdg	:	5310
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	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		1,205.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
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	0.096/kWh	9.41
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,205.50	24.11
Sub-Total		33.53
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.25
Others		4.82
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		127.36
CURRENT BILL - FEBRUARY 2017		1,008.80
TOTAL AMOUNT DUE		2,214.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 812.00

Your monthly electricity consumption chart

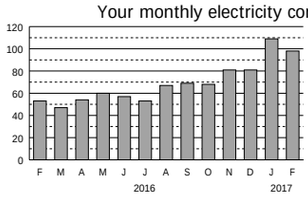

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,008.80		
Less : VAT	74.06		
Amount Net of VAT	934.74		
Less: BIR 2306	30.87		
BIR 2307	17.76	VATable Sales	934.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	886.11	VAT Zero Rated Sales	0.00
Add : VAT	74.06	VAT Amount	74.06
TOTAL AMOUNT DUE	960.17	TOTAL SALES	1,008.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/2530/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438703636378

Collection Ref. Code	: 1811-48-161-2	Premise Address	: TUGAS,PARDO,CEBU CITY		
Account ID	: 4382220000-2				
Customer Name	: MARIQUIT,JOSE TM A.	TOTAL AMOUNT DUE	: 2,214.22	Overdue Bill	: 1
Meter Number	: 551811 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43822200002 BC12/199.3/2530/0/10/02-19-2017/71 3,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587223113617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561067

58795200003

Date : 02-19-2017

BC12/199.3/2610/0557796/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5879520000-3

Collection Ref. Code : 1831-94-566-5

Customer Information----------

Name : URSAL,ALFREDO JR R TM

Premise Address : F JACA ST PARDO

TIN :

Metering Information----------

Meter No	:	287927SS6	Pole No	:	0557796
Serial No	:	24330416	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	46043
Period From	:	01-18-2017	Prev Rdg	:	45568
No of Days	:	30	Diff Rdg	:	475
Avg kWh/day	:	15.83	Registered	:	475
Conn Load	:	620	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 : 03-S-31 Business Style :

PREVIOUS BALANCE		6,844.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,212.08
Transmission Charge	0.7381/kWh	350.60
System Loss Charge	0.6693/kWh	317.92
Sub-Total		2,880.60
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	0.096/kWh	45.60
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 6,844.50	136.89
Sub-Total		182.54
Government Charges		
Franchise Tax - Local		33.20
Value Added Tax		
Generation		144.01
Transmission		10.59
System Loss		18.99
Distribution		163.70
Others		25.89
Universal Charge		
Missionary Electrification	0.1561/kWh	74.15
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.90
Sub-Total		622.68
CURRENT BILL - FEBRUARY 2017		5,049.95
TOTAL AMOUNT DUE		11,894.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 6,800.00

Your monthly electricity consumption chart

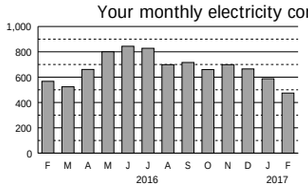

Avg Monthly Usage : 671.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,049.95		
Less : VAT	363.18		
Amount Net of VAT	4,686.77		
Less: BIR 2306	151.33		
BIR 2307	89.21	VATable Sales	4,686.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,446.23	VAT Zero Rated Sales	0.00
Add : VAT	363.18	VAT Amount	363.18
TOTAL AMOUNT DUE	4,809.41	TOTAL SALES	5,049.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/2610/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587223113617

Collection Ref. Code : 1831-94-566-5

Account ID : 5879520000-3

Customer Name : URSAL,ALFREDO JR R TM

Meter Number : 287927SS6

Period : Jan 2017

Premise Address : F JACA ST PARDO

TOTAL AMOUNT DUE : 11,894.57

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

58795200003 BC12/199.3/2610/0/10/02-19-2017/71 3,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062626429711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567142

06204200007

Date : 02-19-2017

BC12/199.3/2650/0557775/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0620420000-7

Collection Ref. Code : 1809-69-260-1

Customer Information----------

Name : JAVELLANA,HILARIO

Premise Address : JACA ST., INT.,AHEAD WAITING SHED,(TUGAS)

TIN :

Metering Information----------

Meter No	:	555051 GS6	Pole No	:	0557775
Serial No	:	22698020	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9132
Period From	:	01-18-2017	Prev Rdg	:	8934
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	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		2,290.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	922.09
Transmission Charge	0.4094/kWh	81.06
System Loss Charge	0.6734/kWh	133.33
Sub-Total		1,136.48
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	0.096/kWh	19.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,290.00	45.80
Sub-Total		64.83
Government Charges		
Franchise Tax - Local		13.30
Value Added Tax		
Generation		60.02
Transmission		2.44
System Loss		8.23
Distribution		68.58
Others		9.38
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		256.28
CURRENT BILL - FEBRUARY 2017		2,029.13
TOTAL AMOUNT DUE		4,319.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,224.00

Your monthly electricity consumption chart

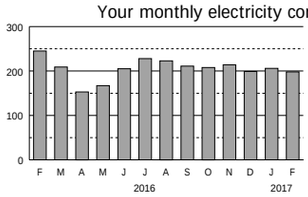

Avg Monthly Usage : 205.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,029.13		
Less : VAT	148.65		
Amount Net of VAT	1,880.48		
Less: BIR 2306	61.94		
BIR 2307	35.72	VATable Sales	1,880.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,782.82	VAT Zero Rated Sales	0.00
Add : VAT	148.65	VAT Amount	148.65
TOTAL AMOUNT DUE	1,931.47	TOTAL SALES	2,029.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/2650/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062626429711

Collection Ref. Code	: 1809-69-260-1	Premise Address	: JACA ST., INT.,AHEAD WAITING SHED,(TUGAS)		
Account ID	: 0620420000-7				
Customer Name	: JAVELLANA,HILARIO	TOTAL AMOUNT DUE	: 4,319.20	Overdue Bill	: 1
Meter Number	: 555051 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06204200007 BC12/199.3/2650/0/10/02-19-2017/71 3,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523517552698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562389

52307075292

Date : 02-19-2017

BC12/199.3/2680/0557775/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5230707529-2

Collection Ref. Code : 1853-85-017-9

Customer Information----------

Name : ARREGLADO,ANGELO SABELLANO

Premise Address : F. JACA ST.,LA FAMILIA VILLAGE,TUGAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016045	Pole No	:	0557775
Serial No	:	121517784	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3692
Period From	:	01-18-2017	Prev Rdg	:	3614
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	132	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		891.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
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 675.89	- 101.38
Surcharge	0.02 of 891.50	17.83
Sub-Total		- 83.55
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 5.61
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 - FEBRUARY 2017		683.55
TOTAL AMOUNT DUE		1,574.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,034.00

Your monthly electricity consumption chart

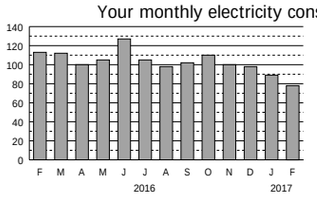

Avg Monthly Usage : 102.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.55		
Less : VAT	49.61		
Amount Net of VAT	633.94		
Less: BIR 2306	20.67		
BIR 2307	11.94	VATable Sales	633.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.33	VAT Zero Rated Sales	0.00
Add : VAT	49.61	VAT Amount	49.61
TOTAL AMOUNT DUE	650.94	TOTAL SALES	683.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/2680/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523517552698

Collection Ref. Code	: 1853-85-017-9	Premise Address	: F. JACA ST.,LA FAMILIA VILLAGE,TUGAS,CEBU CITY
Account ID	: 5230707529-2		
Customer Name	: ARREGLADO,ANGELO SABELLANO	TOTAL AMOUNT DUE	: 1,574.93
Meter Number	: MTR1016045		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52307075292

BC12/199.3/2680/0/10/02-19-2017/71

3,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353962054690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559804

35369206608

Date : 02-19-2017

BC12/199.3/2690/0557775/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3536920660-8

Collection Ref. Code : 1853-17-662-1

Customer Information----------

Name : ARREGLADO,JURALDINE SABELLANO

Premise Address : F. JACA ST. TUGAS,PARDO

TIN :

Metering Information----------

Meter No	:	539956 GS6	Pole No	:	0557775
Serial No	:	59340969	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	26586
Period From	:	01-18-2017	Prev Rdg	:	26228
No of Days	:	30	Diff Rdg	:	358
Avg kWh/day	:	11.93	Registered	:	358
Conn Load	:	233	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		5,254.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,667.21
Transmission Charge	0.4094/kWh	146.57
System Loss Charge	0.6734/kWh	241.08
Sub-Total		2,054.86
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,254.50	105.09
Sub-Total		139.50
Government Charges		
Franchise Tax - Local		24.18
Value Added Tax		
Generation		108.54
Transmission		4.43
System Loss		14.87
Distribution		123.52
Others		19.64
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		465.74
CURRENT BILL - FEBRUARY 2017		3,689.44
TOTAL AMOUNT DUE		8,943.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 5,178.00

Your monthly electricity consumption chart

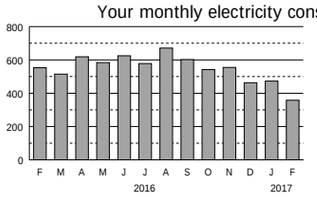

Avg Monthly Usage : 549.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,689.44		
Less : VAT	271.00		
Amount Net of VAT	3,418.44		
Less: BIR 2306	112.91		
BIR 2307	64.96	VATable Sales	3,418.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,240.57	VAT Zero Rated Sales	0.00
Add : VAT	271.00	VAT Amount	271.00
TOTAL AMOUNT DUE	3,511.57	TOTAL SALES	3,689.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/2690/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353962054690

Collection Ref. Code	: 1853-17-662-1	Premise Address	: F. JACA ST. TUGAS,PARDO		
Account ID	: 3536920660-8				
Customer Name	: ARREGLADO,JURALDINE SABELLANO	TOTAL AMOUNT DUE	: 8,943.99	Overdue Bill	: 1
Meter Number	: 539956 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35369206608

BC12/199.3/2690/0/10/02-19-2017/71

3,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306864857653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553464

30685200005

Date : 02-19-2017

BC12/199.3/2710/0557754/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3068520000-5

Collection Ref. Code : 1843-86-926-8

Customer Information----------

Name : MARTUS,RIZA S

Premise Address : F. JACA ST.,TUGAS PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	457233GS6	Pole No	:	0557754
Serial No	:	96703547	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	23377
Period From	:	01-18-2017	Prev Rdg	:	23082
No of Days	:	30	Diff Rdg	:	295
Avg kWh/day	:	9.83	Registered	:	295
Conn Load	:	472	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		1,418.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,373.82
Transmission Charge	0.4094/kWh	120.77
System Loss Charge	0.6734/kWh	198.65
Sub-Total		1,693.24
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	0.096/kWh	28.32
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 1,418.00	28.36
Sub-Total		56.71
Government Charges		
Franchise Tax - Local		19.49
Value Added Tax		
Generation		89.43
Transmission		3.64
System Loss		12.25
Distribution		101.89
Others		9.14
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		376.38
CURRENT BILL - FEBRUARY 2017		2,975.42
TOTAL AMOUNT DUE		4,393.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 4,000.00

Your monthly electricity consumption chart

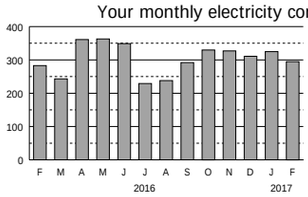

Avg Monthly Usage : 303.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,975.42		
Less : VAT	216.35		
Amount Net of VAT	2,759.07		
Less: BIR 2306	90.15		
BIR 2307	52.37	VATable Sales	2,759.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,616.55	VAT Zero Rated Sales	0.00
Add : VAT	216.35	VAT Amount	216.35
TOTAL AMOUNT DUE	2,832.90	TOTAL SALES	2,975.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/2710/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306864857653

Collection Ref. Code : 1843-86-926-8

Account ID : 3068520000-5

Customer Name : MARTUS,RIZA S

Meter Number : 457233GS6

Period : Jan 2017

Premise Address : F. JACA ST.,TUGAS PARDO,CEBU CITY

TOTAL AMOUNT DUE : 4,393.59

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

30685200005

BC12/199.3/2710/0/10/02-19-2017/71

3,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652046060897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561472

65204200003

Date : 02-19-2017

BC12/199.3/2720/0557761/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6520420000-3

Collection Ref. Code : 1809-69-212-1

Customer Information----------

Name : SABELLANO,APOLINARIO

Premise Address : BK 267 TUGAS PARDO

TIN :

Metering Information----------

Meter No	:	345969GS6	Pole No	:	0557761
Serial No	:	46379830	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	41227
Period From	:	01-18-2017	Prev Rdg	:	41007
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	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		3,216.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,024.54
Transmission Charge	0.4094/kWh	90.07
System Loss Charge	0.6734/kWh	148.15
Sub-Total		1,262.76
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	0.096/kWh	21.12
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,216.00	64.32
Sub-Total		85.46
Government Charges		
Franchise Tax - Local		14.87
Value Added Tax		
Generation		66.69
Transmission		2.72
System Loss		9.16
Distribution		76.14
Others		12.04
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		286.43
CURRENT BILL - FEBRUARY 2017		2,269.14
TOTAL AMOUNT DUE		5,485.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 3,420.00

Your monthly electricity consumption chart

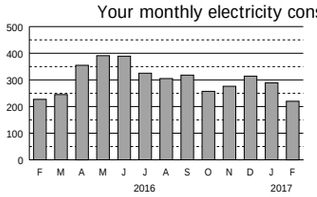

Avg Monthly Usage : 300.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,269.14		
Less : VAT	166.75		
Amount Net of VAT	2,102.39		
Less: BIR 2306	69.49		
BIR 2307	39.95	VATable Sales	2,102.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,992.95	VAT Zero Rated Sales	0.00
Add : VAT	166.75	VAT Amount	166.75
TOTAL AMOUNT DUE	2,159.70	TOTAL SALES	2,269.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/2720/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652046060897

Collection Ref. Code	: 1809-69-212-1	Premise Address	: BK 267 TUGAS PARDO		
Account ID	: 6520420000-3				
Customer Name	: SABELLANO,APOLINARIO	TOTAL AMOUNT DUE	: 5,485.16	Overdue Bill	: 1
Meter Number	: 345969GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65204200003 BC12/199.3/2720/0/10/02-19-2017/71 3,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172989478072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552458

17232200000

Date : 02-19-2017

BC12/199.3/2750/0557754/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1723220000-0

Collection Ref. Code : 1841-36-176-3

Customer Information----------

Name : RABADON,FELIX JR. Y

Premise Address : F. JACA ST. TUGAS,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	469071 GS6	Pole No	:	0557754
Serial No	:	60533355	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9457
Period From	:	01-18-2017	Prev Rdg	:	9242
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	560	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-31 Business Style :

PREVIOUS BALANCE		2,893.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,001.26
Transmission Charge	0.7381/kWh	158.69
System Loss Charge	0.6693/kWh	143.90
Sub-Total		1,303.85
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	0.096/kWh	20.64
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,893.00	57.86
Sub-Total		78.52
Government Charges		
Franchise Tax - Local		15.02
Value Added Tax		
Generation		65.19
Transmission		4.79
System Loss		8.60
Distribution		74.42
Others		11.22
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		281.67
CURRENT BILL - FEBRUARY 2017		2,284.22
TOTAL AMOUNT DUE		5,177.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,734.00

Your monthly electricity consumption chart

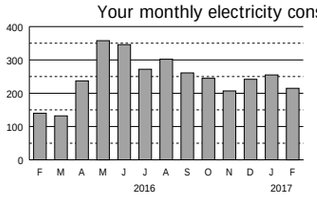

Avg Monthly Usage : 247.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,284.22		
Less : VAT	164.22		
Amount Net of VAT	2,120.00		
Less: BIR 2306	68.42		
BIR 2307	40.35	VATable Sales	2,120.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,011.23	VAT Zero Rated Sales	0.00
Add : VAT	164.22	VAT Amount	164.22
TOTAL AMOUNT DUE	2,175.45	TOTAL SALES	2,284.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/2750/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172989478072

Collection Ref. Code	: 1841-36-176-3	Premise Address	: F. JACA ST. TUGAS,INAYAWAN,CEBU CITY		
Account ID	: 1723220000-0				
Customer Name	: RABADON,FELIX JR. Y	TOTAL AMOUNT DUE	: 5,177.40	Overdue Bill	: 1
Meter Number	: 469071 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17232200000 BC12/199.3/2750/0/10/02-19-2017/71 3,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980933788795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556138

98032200002

Date : 02-19-2017

BC12/199.3/2760/0557824/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9803220000-2

Collection Ref. Code : 1839-71-311-9

Customer Information----------

Name : RABADON,RAYLITO

Premise Address : TUGAS PARDO

TIN :

Metering Information----------

Meter No	:	436937GS6	Pole No	:	0557824
Serial No	:	96788046	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	14027
Period From	:	01-18-2017	Prev Rdg	:	13946
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	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		1,193.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
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 701.70	- 70.17
Surcharge	0.02 of 1,193.50	23.87
Sub-Total		- 46.30
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
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		98.56
CURRENT BILL - FEBRUARY 2017		753.96
TOTAL AMOUNT DUE		1,947.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,000.00

Your monthly electricity consumption chart

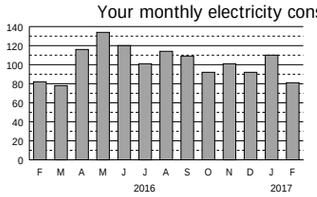

Avg Monthly Usage : 102.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	753.96		
Less : VAT	55.05		
Amount Net of VAT	698.91		
Less: BIR 2306	22.93		
BIR 2307	13.21	VATable Sales	698.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	662.77	VAT Zero Rated Sales	0.00
Add : VAT	55.05	VAT Amount	55.05
TOTAL AMOUNT DUE	717.82	TOTAL SALES	753.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/2760/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980933788795

Collection Ref. Code	: 1839-71-311-9	Premise Address	: TUGAS PARDO		
Account ID	: 9803220000-2				
Customer Name	: RABADON,RAYLITO	TOTAL AMOUNT DUE	: 1,947.47	Overdue Bill	: 1
Meter Number	: 436937GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98032200002 BC12/199.3/2760/0/10/02-19-2017/71 3,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113968406406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556839

11394200007

Date : 02-19-2017

BC12/199.3/2770/0557824/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1139420000-7

Collection Ref. Code : 1829-32-017-3

Customer Information----------

Name : RABADON,EDA Y

Premise Address : POBLACION PARDO

TIN :

Metering Information----------

Meter No	:	MTR1022287	Pole No	:	0557824
Serial No	:	121747644	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3620
Period From	:	01-18-2017	Prev Rdg	:	3474
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	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		1,992.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	679.92
Transmission Charge	0.4094/kWh	59.77
System Loss Charge	0.6734/kWh	98.32
Sub-Total		838.01
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	0.096/kWh	14.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,993.00	39.86
Sub-Total		53.90
Government Charges		
Franchise Tax - Local		9.86
Value Added Tax		
Generation		44.26
Transmission		1.80
System Loss		6.08
Distribution		50.73
Others		7.65
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		189.93
CURRENT BILL - FEBRUARY 2017		1,504.59
TOTAL AMOUNT DUE		3,497.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,750.00

Your monthly electricity consumption chart

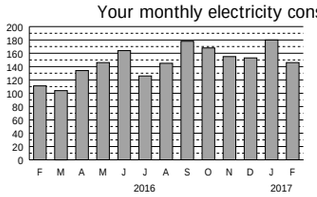

Avg Monthly Usage : 146.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,504.59		
Less : VAT	110.52		
Amount Net of VAT	1,394.07		
Less: BIR 2306	46.05		
BIR 2307	26.49	VATable Sales	1,394.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,321.53	VAT Zero Rated Sales	0.00
Add : VAT	110.52	VAT Amount	110.52
TOTAL AMOUNT DUE	1,432.05	TOTAL SALES	1,504.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/2770/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113968406406

Collection Ref. Code : 1829-32-017-3

Account ID : 1139420000-7

Customer Name : RABADON,EDA Y

Meter Number : MTR1022287

Period : Jan 2017

Premise Address : POBLACION PARDO

TOTAL AMOUNT DUE : 3,497.38

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

11394200007

BC12/199.3/2770/0/10/02-19-2017/71

3,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593139340421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564651

59362200004

Date : 02-19-2017

BC12/199.3/2820/0557740/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5936220000-4

Collection Ref. Code : 1815-27-644-4

Customer Information----------

Name : GO,IRIS TM S

Premise Address : F JACA ST TUGAS,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	411937GS6	Pole No	:	0557740
Serial No	:	54638993	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	30443
Period From	:	01-18-2017	Prev Rdg	:	30295
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	160	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,729.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	689.24
Transmission Charge	0.4094/kWh	60.59
System Loss Charge	0.6734/kWh	99.66
Sub-Total		849.49
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	0.096/kWh	14.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,729.00	54.58
Sub-Total		68.81
Government Charges		
Franchise Tax - Local		10.10
Value Added Tax		
Generation		44.87
Transmission		1.83
System Loss		6.16
Distribution		51.42
Others		9.47
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		194.35
CURRENT BILL - FEBRUARY 2017		1,541.13
Advance Payment/Credit Adjustments		- 708.96
TOTAL AMOUNT DUE		3,561.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,894.00

Your monthly electricity consumption chart

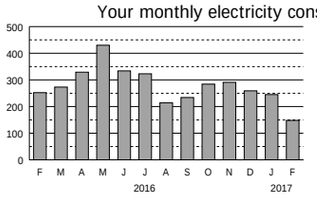

Avg Monthly Usage : 278.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,541.13		
Less : VAT	113.75		
Amount Net of VAT	1,427.38		
Less: BIR 2306	47.39		
BIR 2307	27.14	VATable Sales	1,427.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,352.85	VAT Zero Rated Sales	0.00
Add : VAT	113.75	VAT Amount	113.75
TOTAL AMOUNT DUE	1,466.60	TOTAL SALES	1,541.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/2820/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593139340421

Collection Ref. Code : 1815-27-644-4

Account ID : 5936220000-4

Customer Name : GO,IRIS TM S

Meter Number : 411937GS6

Period : Jan 2017

Premise Address : F JACA ST TUGAS,PARDO,CEBU CITY

TOTAL AMOUNT DUE : 3,561.21

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

59362200004

BC12/199.3/2820/0/10/02-19-2017/71

3,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200631350114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

20064200007

1008548770

Date : 02-19-2017

BC12/199.3/2880/0557845/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2006420000-7

Collection Ref. Code : 1835-36-419-5

Customer Information----------

Name : MOHAMMAD,MARILOU M

Premise Address : F JACA ST INAYAWAN,PARDO

TIN :

Metering Information----------

Meter No	:	473299GS6	Pole No	:	0557845
Serial No	:	61618551	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11841
Period From	:	01-18-2017	Prev Rdg	:	11763
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	340	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		812.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.7381/kWh	57.57
System Loss Charge	0.6693/kWh	52.21
Sub-Total		473.03
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	0.096/kWh	7.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 812.50	16.25
Sub-Total		23.75
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		23.64
Transmission		1.74
System Loss		3.12
Distribution		27.38
Others		3.50
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		101.98
CURRENT BILL - FEBRUARY 2017		826.94
TOTAL AMOUNT DUE		1,639.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 921.00

Your monthly electricity consumption chart

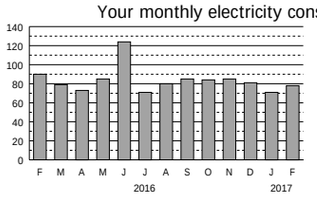

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	826.94		
Less : VAT	59.38		
Amount Net of VAT	767.56		
Less: BIR 2306	24.75		
BIR 2307	14.61	VATable Sales	767.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	728.20	VAT Zero Rated Sales	0.00
Add : VAT	59.38	VAT Amount	59.38
TOTAL AMOUNT DUE	787.58	TOTAL SALES	826.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/2880/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200631350114

Collection Ref. Code	: 1835-36-419-5	Premise Address	: F JACA ST INAYAWAN,PARDO		
Account ID	: 2006420000-7				
Customer Name	: MOHAMMAD,MARILOU M	TOTAL AMOUNT DUE	: 1,639.30	Overdue Bill	: 1
Meter Number	: 473299GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20064200007 BC12/199.3/2880/0/10/02-19-2017/71 3,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276017105058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554813

27644200001

Date : 02-19-2017

BC12/199.3/2910/0557733/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2764420000-1

Collection Ref. Code : 1833-68-854-6

Customer Information----------

Name : ARQUILLANO,RUDY B JR TM

Premise Address : F JACA ST TUGAS PARDO

TIN :

Metering Information----------

Meter No	:	222158WS6	Pole No	:	0557733
Serial No	:	47946793	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	46014
Period From	:	01-18-2017	Prev Rdg	:	45864
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	295	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		2,216.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	698.55
Transmission Charge	0.7381/kWh	110.72
System Loss Charge	0.6693/kWh	100.40
Sub-Total		909.67
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	0.096/kWh	14.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,217.00	44.34
Sub-Total		58.76
Government Charges		
Franchise Tax - Local		10.52
Value Added Tax		
Generation		45.48
Transmission		3.34
System Loss		6.00
Distribution		52.10
Others		8.31
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		197.23
CURRENT BILL - FEBRUARY 2017		1,599.86
TOTAL AMOUNT DUE		3,816.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,910.00

Your monthly electricity consumption chart

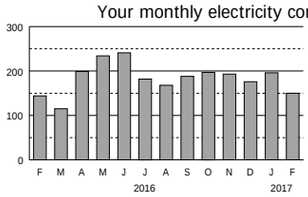

Avg Monthly Usage : 183.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,599.86		
Less : VAT	115.23		
Amount Net of VAT	1,484.63		
Less: BIR 2306	48.00		
BIR 2307	28.26	VATable Sales	1,484.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,408.37	VAT Zero Rated Sales	0.00
Add : VAT	115.23	VAT Amount	115.23
TOTAL AMOUNT DUE	1,523.60	TOTAL SALES	1,599.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/2910/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276017105058

Collection Ref. Code	: 1833-68-854-6	Premise Address	: F JACA ST TUGAS PARDO		
Account ID	: 2764420000-1				
Customer Name	: ARQUILLANO,RUDY B JR TM	TOTAL AMOUNT DUE	: 3,816.70	Overdue Bill	: 1
Meter Number	: 222158WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27644200001 BC12/199.3/2910/0/10/02-19-2017/71 3,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158559451120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562713

15844200004

Date : 02-19-2017

BC12/199.3/2920/0557733/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1584420000-4

Collection Ref. Code : 1833-88-794-8

Customer Information----------

Name : BAGANO,JUAN L

Premise Address : F JACA ST TUGAS

TIN :

Metering Information----------

Meter No	:	222172WS6	Pole No	:	0557733
Serial No	:	47667931	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	37586
Period From	:	01-18-2017	Prev Rdg	:	37349
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	120	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,305.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,103.71
Transmission Charge	0.4094/kWh	97.03
System Loss Charge	0.6734/kWh	159.60
Sub-Total		1,360.34
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	0.096/kWh	22.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,305.00	46.10
Sub-Total		68.88
Government Charges		
Franchise Tax - Local		15.84
Value Added Tax		
Generation		71.85
Transmission		2.93
System Loss		9.83
Distribution		81.98
Others		10.17
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		305.50
CURRENT BILL - FEBRUARY 2017		2,417.85
TOTAL AMOUNT DUE		4,723.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,411.00

Your monthly electricity consumption chart

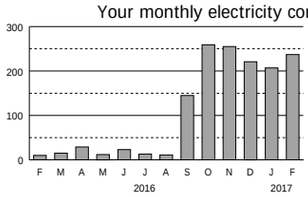

Avg Monthly Usage : 110.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,417.85		
Less : VAT	176.76		
Amount Net of VAT	2,241.09		
Less: BIR 2306	73.65		
BIR 2307	42.56	VATable Sales	2,241.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,124.88	VAT Zero Rated Sales	0.00
Add : VAT	176.76	VAT Amount	176.76
TOTAL AMOUNT DUE	2,301.64	TOTAL SALES	2,417.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/2920/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158559451120

Collection Ref. Code	: 1833-88-794-8	Premise Address	: F JACA ST TUGAS		
Account ID	: 1584420000-4				
Customer Name	: BAGANO,JUAN L	TOTAL AMOUNT DUE	: 4,723.05	Overdue Bill	: 1
Meter Number	: 222172WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15844200004 BC12/199.3/2920/0/10/02-19-2017/71 3,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317802279155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558832

31744200002

Date : 02-19-2017

BC12/199.3/2940/0557845/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3174420000-2

Collection Ref. Code : 1833-74-332-6

Customer Information----------

Name : CELERIO,CLARO M TM

Premise Address : TUGAS PARDO

TIN :

Metering Information----------

Meter No	:	154560DS6	Pole No	:	0557845
Serial No	:	13293958	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6170
Period From	:	01-18-2017	Prev Rdg	:	6102
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	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		1,405.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
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 589.88	- 117.98
Surcharge	0.02 of 1,405.00	28.10
Sub-Total		- 89.88
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 5.82
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		78.55
CURRENT BILL - FEBRUARY 2017		578.55
TOTAL AMOUNT DUE		1,983.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 839.00

Your monthly electricity consumption chart

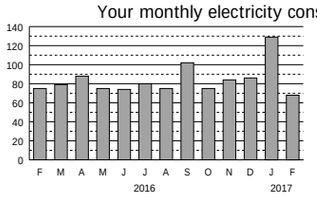

Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.55		
Less : VAT	42.40		
Amount Net of VAT	536.15		
Less: BIR 2306	17.66		
BIR 2307	10.08	VATable Sales	536.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.41	VAT Zero Rated Sales	0.00
Add : VAT	42.40	VAT Amount	42.40
TOTAL AMOUNT DUE	550.81	TOTAL SALES	578.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/2940/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317802279155

Collection Ref. Code : 1833-74-332-6

Account ID : 3174420000-2

Customer Name : CELERIO,CLARO M TM

Meter Number : 154560DS6

Period : Jan 2017

Premise Address : TUGAS PARDO

TOTAL AMOUNT DUE : 1,983.70

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

31744200002

BC12/199.3/2940/0/10/02-19-2017/71

3,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722919591623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561137

72274200004

Date : 02-19-2017

BC12/199.3/2950/0557845/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7227420000-4

Collection Ref. Code : 1835-86-227-6

Customer Information----------

Name : DACULAN,LURABELO C

Premise Address : TUGAS PARDO

TIN :

Metering Information----------

Meter No	:	MTR1047149	Pole No	:	0557845
Serial No	:	125282918	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4761
Period From	:	01-18-2017	Prev Rdg	:	4590
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	450	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		2,127.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	796.35
Transmission Charge	0.4094/kWh	70.01
System Loss Charge	0.6734/kWh	115.15
Sub-Total		981.51
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	0.096/kWh	16.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,127.50	42.55
Sub-Total		58.99
Government Charges		
Franchise Tax - Local		11.51
Value Added Tax		
Generation		51.85
Transmission		2.11
System Loss		7.11
Distribution		59.31
Others		8.46
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		221.82
CURRENT BILL - FEBRUARY 2017		1,756.60
TOTAL AMOUNT DUE		3,884.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,241.00

Your monthly electricity consumption chart

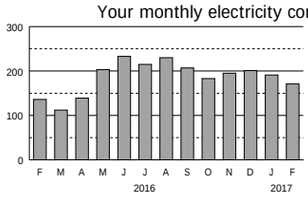

Avg Monthly Usage : 185.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,756.60		
Less : VAT	128.84		
Amount Net of VAT	1,627.76		
Less: BIR 2306	53.69		
BIR 2307	30.93	VATable Sales	1,627.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,543.14	VAT Zero Rated Sales	0.00
Add : VAT	128.84	VAT Amount	128.84
TOTAL AMOUNT DUE	1,671.98	TOTAL SALES	1,756.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/2950/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722919591623

Collection Ref. Code : 1835-86-227-6

Account ID : 7227420000-4

Customer Name : DACULAN,LURABELO C

Meter Number : MTR1047149

Period : Jan 2017

Premise Address : TUGAS PARDO

TOTAL AMOUNT DUE : 3,884.31

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

72274200004 BC12/199.3/2950/0/10/02-19-2017/71 3,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174045747019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554105

17462200001

Date : 02-19-2017

BC12/199.3/2980/0557845/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1746220000-1

Collection Ref. Code : 1815-48-212-5

Customer Information----------

Name : AGOT,CARL-AN PALMAS TM B.

Premise Address : 105 F JACA ST, TUGAS,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152652	Pole No	:	0557845
Serial No	:	133497249	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2307
Period From	:	01-18-2017	Prev Rdg	:	2103
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	150	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,488.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	950.03
Transmission Charge	0.4094/kWh	83.52
System Loss Charge	0.6734/kWh	137.37
Sub-Total		1,170.92
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	0.096/kWh	19.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,488.50	49.77
Sub-Total		69.37
Government Charges		
Franchise Tax - Local		13.72
Value Added Tax		
Generation		61.84
Transmission		2.52
System Loss		8.47
Distribution		70.65
Others		9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		264.37
CURRENT BILL - FEBRUARY 2017		2,093.37
TOTAL AMOUNT DUE		4,581.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 2,345.00

Your monthly electricity consumption chart

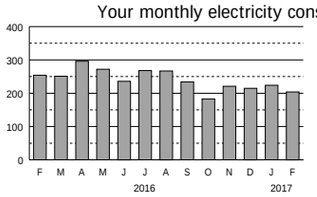

Avg Monthly Usage : 240.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,093.37		
Less : VAT	153.45		
Amount Net of VAT	1,939.92		
Less: BIR 2306	63.94		
BIR 2307	36.85	VATable Sales	1,939.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,839.13	VAT Zero Rated Sales	0.00
Add : VAT	153.45	VAT Amount	153.45
TOTAL AMOUNT DUE	1,992.58	TOTAL SALES	2,093.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/2980/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174045747019

Collection Ref. Code	: 1815-48-212-5	Premise Address	: 105 F JACA ST, TUGAS,PARDO,CEBU CITY		
Account ID	: 1746220000-1				
Customer Name	: AGOT,CARL-AN PALMAS TM B.	TOTAL AMOUNT DUE	: 4,581.64	Overdue Bill	: 1
Meter Number	: MTR1152652				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17462200001 BC12/199.3/2980/0/10/02-19-2017/71 3,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982487539614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557309

98255736054

Date : 02-19-2017

BC12/199.3/3060/0557691/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9825573605-4

Collection Ref. Code : 1855-78-071-2

Customer Information----------

Name : BADAYOS,VIRGILIA JUAREZ

Premise Address : 95 F.JACA ST,TUGAS PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1610 EVS6	Pole No	:	0557691
Serial No	:	01643721	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4852
Period From	:	01-18-2017	Prev Rdg	:	4729
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	120	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		1,607.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	572.81
Transmission Charge	0.4094/kWh	50.36
System Loss Charge	0.6734/kWh	82.83
Sub-Total		706.00
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	0.096/kWh	11.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,607.50	32.15
Sub-Total		43.97
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		37.28
Transmission		1.52
System Loss		5.11
Distribution		42.83
Others		6.27
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		159.91
CURRENT BILL - FEBRUARY 2017		1,266.81
TOTAL AMOUNT DUE		2,874.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,248.00

Your monthly electricity consumption chart

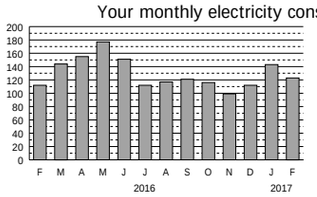

Avg Monthly Usage : 129.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,266.81		
Less : VAT	93.01		
Amount Net of VAT	1,173.80		
Less: BIR 2306	38.76		
BIR 2307	22.30	VATable Sales	1,173.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,112.74	VAT Zero Rated Sales	0.00
Add : VAT	93.01	VAT Amount	93.01
TOTAL AMOUNT DUE	1,205.75	TOTAL SALES	1,266.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/3060/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982487539614

Collection Ref. Code	: 1855-78-071-2	Premise Address	: 95 F.JACA ST,TUGAS PARDO,CEBU CITY		
Account ID	: 9825573605-4				
Customer Name	: BADAYOS,VIRGILIA JUAREZ	TOTAL AMOUNT DUE	: 2,874.25	Overdue Bill	: 1
Meter Number	: 1610 EVS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98255736054 BC12/199.3/3060/0/10/02-19-2017/71 3,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527858660829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564320

52704200006

Date : 02-19-2017

BC12/199.3/3070/0557642/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5270420000-6

Collection Ref. Code : 1839-51-095-1

Customer Information----------

Name : SINGSON,VIRGILIO R

Premise Address : TUGAS PARDO

TIN :

Metering Information----------

Meter No	:	MTR1169436	Pole No	:	0557642
Serial No	:	40080942	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2640
Period From	:	01-18-2017	Prev Rdg	:	2257
No of Days	:	30	Diff Rdg	:	383
Avg kWh/day	:	12.77	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		4,958.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,783.63
Transmission Charge	0.4094/kWh	156.80
System Loss Charge	0.6734/kWh	257.91
Sub-Total		2,198.34
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	0.096/kWh	36.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 10,458.00	209.16
Sub-Total		245.97
Government Charges		
Franchise Tax - Local		26.59
Value Added Tax		
Generation		116.12
Transmission		4.73
System Loss		15.92
Distribution		132.11
Others		32.71
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		510.64
CURRENT BILL - FEBRUARY 2017		4,055.83
TOTAL AMOUNT DUE		9,013.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 5,500.00

Your monthly electricity consumption chart

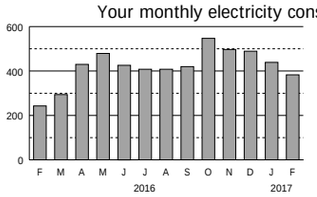

Avg Monthly Usage : 420.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,055.83		
Less : VAT	301.59		
Amount Net of VAT	3,754.24		
Less: BIR 2306	125.68		
BIR 2307	71.44	VATable Sales	3,754.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,557.12	VAT Zero Rated Sales	0.00
Add : VAT	301.59	VAT Amount	301.59
TOTAL AMOUNT DUE	3,858.71	TOTAL SALES	4,055.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/3070/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527858660829

Collection Ref. Code	: 1839-51-095-1	Premise Address	: TUGAS PARDO		
Account ID	: 5270420000-6				
Customer Name	: SINGSON,VIRGILIO R	TOTAL AMOUNT DUE	: 9,013.93	Overdue Bill	: 1
Meter Number	: MTR1169436				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52704200006 BC12/199.3/3070/0/10/02-19-2017/71 3,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292781279963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563830

29204200009

Date : 02-19-2017

BC12/199.3/3090/0557635/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2920420000-9

Collection Ref. Code : 1809-69-626-7

Customer Information----------

Name : BADAYOS,EMERITA

Premise Address : F JACA ST TUGAS PARDO

TIN :

Metering Information----------

Meter No	:	498376 GS6	Pole No	:	0557635
Serial No	:	67097331	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	22917
Period From	:	01-18-2017	Prev Rdg	:	22549
No of Days	:	30	Diff Rdg	:	368
Avg kWh/day	:	12.27	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		1,830.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,713.78
Transmission Charge	0.4094/kWh	150.66
System Loss Charge	0.6734/kWh	247.81
Sub-Total		2,112.25
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	0.096/kWh	35.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,830.50	76.61
Sub-Total		111.98
Government Charges		
Franchise Tax - Local		24.62
Value Added Tax		
Generation		111.56
Transmission		4.55
System Loss		15.31
Distribution		126.96
Others		16.39
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		474.71
CURRENT BILL - FEBRUARY 2017		3,756.90
TOTAL AMOUNT DUE		5,587.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 2,000.00

Your monthly electricity consumption chart

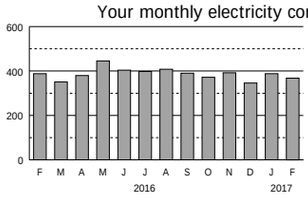

Avg Monthly Usage : 386.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,756.90		
Less : VAT	274.77		
Amount Net of VAT	3,482.13		
Less: BIR 2306	114.50		
BIR 2307	66.14	VATable Sales	3,482.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,301.49	VAT Zero Rated Sales	0.00
Add : VAT	274.77	VAT Amount	274.77
TOTAL AMOUNT DUE	3,576.26	TOTAL SALES	3,756.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/3090/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292781279963

Collection Ref. Code	: 1809-69-626-7	Premise Address	: F JACA ST TUGAS PARDO		
Account ID	: 2920420000-9				
Customer Name	: BADAYOS,EMERITA	TOTAL AMOUNT DUE	: 5,587.23	Overdue Bill	: 1
Meter Number	: 498376 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29204200009 BC12/199.3/3090/0/10/02-19-2017/71 3,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645380286121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556267

64573703317

Date : 02-19-2017

BC12/199.3/3110/0557642/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6457370331-7

Collection Ref. Code : 1861-56-635-2

Customer Information----------

Name : MENDOZA,ROWELL ABASOLO

Premise Address : 93 F. JACA ST. TUGAS,POB. PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1076855	Pole No	:	0557642
Serial No	:	40011076	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4328
Period From	:	01-18-2017	Prev Rdg	:	4160
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	236	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,243.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	782.38
Transmission Charge	0.4094/kWh	68.78
System Loss Charge	0.6734/kWh	113.13
Sub-Total		964.29
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	0.096/kWh	16.13
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,243.50	44.87
Sub-Total		61.02
Government Charges		
Franchise Tax - Local		11.33
Value Added Tax		
Generation		50.93
Transmission		2.08
System Loss		6.98
Distribution		58.28
Others		8.68
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		218.32
CURRENT BILL - FEBRUARY 2017		1,729.33
TOTAL AMOUNT DUE		3,972.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 2,045.12

Your monthly electricity consumption chart

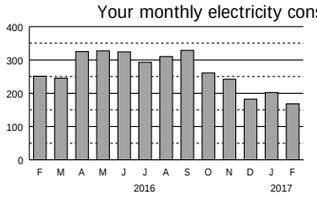

Avg Monthly Usage : 266.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,729.33		
Less : VAT	126.95		
Amount Net of VAT	1,602.38		
Less: BIR 2306	52.91		
BIR 2307	30.45	VATable Sales	1,602.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,519.02	VAT Zero Rated Sales	0.00
Add : VAT	126.95	VAT Amount	126.95
TOTAL AMOUNT DUE	1,645.97	TOTAL SALES	1,729.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/3110/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645380286121

Collection Ref. Code	: 1861-56-635-2	Premise Address	: 93 F. JACA ST. TUGAS,POB. PARDO, CEBU CITY		
Account ID	: 6457370331-7				
Customer Name	: MENDOZA,ROWELL ABASOLO	TOTAL AMOUNT DUE	: 3,972.66	Overdue Bill	: 1
Meter Number	: MTR1076855				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64573703317 BC12/199.3/3110/0/10/02-19-2017/71 3,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492922225871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564334

49204200007

Date : 02-19-2017

BC12/199.3/3150/0557642/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4920420000-7

Collection Ref. Code : 1809-69-674-7

Customer Information----------

Name : BALORIO,ESTER

Premise Address : TUGAS PARDO

TIN :

Metering Information----------

Meter No	:	503363 GS6	Pole No	:	0557642
Serial No	:	70911036	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9301
Period From	:	01-18-2017	Prev Rdg	:	9138
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	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		2,262.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	759.09
Transmission Charge	0.4094/kWh	66.73
System Loss Charge	0.6734/kWh	109.76
Sub-Total		935.58
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	0.096/kWh	15.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,263.00	45.26
Sub-Total		60.93
Government Charges		
Franchise Tax - Local		11.01
Value Added Tax		
Generation		49.42
Transmission		2.02
System Loss		6.76
Distribution		56.57
Others		8.63
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		212.07
CURRENT BILL - FEBRUARY 2017		1,679.97
TOTAL AMOUNT DUE		3,942.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,717.00

Your monthly electricity consumption chart

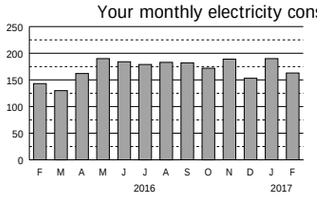

Avg Monthly Usage : 170.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,679.97		
Less : VAT	123.40		
Amount Net of VAT	1,556.57		
Less: BIR 2306	51.42		
BIR 2307	29.58	VATable Sales	1,556.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,475.57	VAT Zero Rated Sales	0.00
Add : VAT	123.40	VAT Amount	123.40
TOTAL AMOUNT DUE	1,598.97	TOTAL SALES	1,679.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/3150/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492922225871

Collection Ref. Code : 1809-69-674-7

Account ID : 4920420000-7

Customer Name : BALORIO,ESTER

Meter Number : 503363 GS6

Period : Jan 2017

Premise Address : TUGAS PARDO

TOTAL AMOUNT DUE : 3,942.96

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

49204200007 BC12/199.3/3150/0/10/02-19-2017/71 3,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392426722340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564400

39204200008

Date : 02-19-2017

BC12/199.3/3180/0557642/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3920420000-8

Collection Ref. Code : 1809-69-668-2

Customer Information----------

Name : MISA,LEOPOLDO

Premise Address : TUGAS PARDO

TIN :

Metering Information----------

Meter No	:	124441WS6	Pole No	:	0557642
Serial No	:	57856721	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	20339
Period From	:	01-18-2017	Prev Rdg	:	20243
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,198.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
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 830.70	- 41.54
Surcharge	0.02 of 1,199.00	23.98
Sub-Total		- 17.56
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		0.22
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		119.87
CURRENT BILL - FEBRUARY 2017		933.01
TOTAL AMOUNT DUE		2,131.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 975.00

Your monthly electricity consumption chart

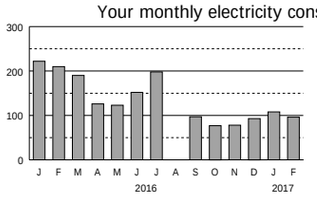

Avg Monthly Usage : 136.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	933.01		
Less : VAT	68.05		
Amount Net of VAT	864.96		
Less: BIR 2306	28.35		
BIR 2307	16.38	VATable Sales	864.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	820.23	VAT Zero Rated Sales	0.00
Add : VAT	68.05	VAT Amount	68.05
TOTAL AMOUNT DUE	888.28	TOTAL SALES	933.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/3180/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392426722340

Collection Ref. Code	: 1809-69-668-2	Premise Address	: TUGAS PARDO
Account ID	: 3920420000-8		
Customer Name	: MISA,LEOPOLDO	TOTAL AMOUNT DUE	: 2,131.97
Meter Number	: 124441WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39204200008 BC12/199.3/3180/0/10/02-19-2017/71 3,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823920597013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561745

82327939896

Date : 02-19-2017

BC12/199.3/3200/0557642/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8232793989-6

Collection Ref. Code : 1851-18-797-9

Customer Information----------

Name : MANIGOS,SOLOMON ALFORQUE

Premise Address : F. JACA STREET, PARDO

TIN :

Metering Information----------

Meter No	:	507382 GS6	Pole No	:	0557642
Serial No	:	70996364	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	15122
Period From	:	01-18-2017	Prev Rdg	:	15029
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	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		1,042.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
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 804.91	- 40.25
Surcharge	0.02 of 1,042.50	20.85
Sub-Total		- 19.40
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Others		- 0.08
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		115.86
CURRENT BILL - FEBRUARY 2017		901.37
TOTAL AMOUNT DUE		1,943.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,065.00

Your monthly electricity consumption chart

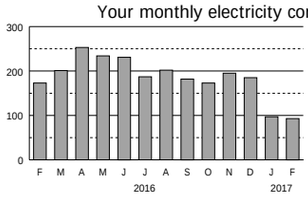

Avg Monthly Usage : 185.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	901.37		
Less : VAT	65.67		
Amount Net of VAT	835.70		
Less: BIR 2306	27.37		
BIR 2307	15.83	VATable Sales	835.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	792.50	VAT Zero Rated Sales	0.00
Add : VAT	65.67	VAT Amount	65.67
TOTAL AMOUNT DUE	858.17	TOTAL SALES	901.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/3200/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823920597013

Collection Ref. Code	: 1851-18-797-9	Premise Address	: F. JACA STREET, PARDO		
Account ID	: 8232793989-6				
Customer Name	: MANIGOS,SOLOMON ALFORQUE	TOTAL AMOUNT DUE	: 1,943.91	Overdue Bill	: 1
Meter Number	: 507382 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82327939896 BC12/199.3/3200/0/10/02-19-2017/71 3,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692858798361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563189

69204200005

Date : 02-19-2017

BC12/199.3/3210/0557642/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6920420000-5

Collection Ref. Code : 1809-69-698-4

Customer Information----------

Name : MANIGOS,AURORA

Premise Address : BSDE. HSE #91-F JACA ST,TUGAS PARDO

TIN :

Metering Information----------

Meter No	:	MTR1030052	Pole No	:	0557642
Serial No	:	121753400	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	20528
Period From	:	01-18-2017	Prev Rdg	:	20005
No of Days	:	30	Diff Rdg	:	523
Avg kWh/day	:	17.43	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		6,398.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,435.61
Transmission Charge	0.4094/kWh	214.12
System Loss Charge	0.6734/kWh	352.19
Sub-Total		3,001.92
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	0.096/kWh	50.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,398.50	127.97
Sub-Total		178.24
Government Charges		
Franchise Tax - Local		35.11
Value Added Tax		
Generation		158.55
Transmission		6.47
System Loss		21.74
Distribution		180.17
Others		25.60
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		676.80
CURRENT BILL - FEBRUARY 2017		5,358.41
TOTAL AMOUNT DUE		11,756.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 6,347.00

Your monthly electricity consumption chart

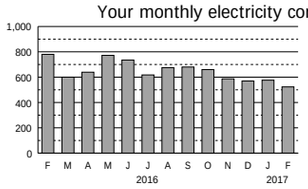

Avg Monthly Usage : 647.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,358.41		
Less : VAT	392.53		
Amount Net of VAT	4,965.88		
Less: BIR 2306	163.56		
BIR 2307	94.33	VATable Sales	4,965.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,707.99	VAT Zero Rated Sales	0.00
Add : VAT	392.53	VAT Amount	392.53
TOTAL AMOUNT DUE	5,100.52	TOTAL SALES	5,358.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/3210/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692858798361

Collection Ref. Code : 1809-69-698-4

Account ID : 6920420000-5

Customer Name : MANIGOS,AURORA

Meter Number : MTR1030052

Period : Jan 2017

Premise Address : BSDE. HSE #91-F JACA ST,TUGAS PARDO

TOTAL AMOUNT DUE : 11,756.71

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

69204200005 BC12/199.3/3210/0/10/02-19-2017/71 3,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792194401805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563045

79204200004

Date : 02-19-2017

BC12/199.3/3240/0557642/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7920420000-4

Collection Ref. Code : 1809-69-704-2

Customer Information----------

Name : DAVIDE,GLORIA ABADIANO

Premise Address : COR F JACA&GABUYA ST

TIN :

Metering Information----------

Meter No	:	567683 GS6	Pole No	:	0557642
Serial No	:	96588140	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10079
Period From	:	01-18-2017	Prev Rdg	:	9546
No of Days	:	30	Diff Rdg	:	533
Avg kWh/day	:	17.77	Registered	:	533
Conn Load	:	555	Billed kWh	:	533

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,752.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,482.18
Transmission Charge	0.4094/kWh	218.21
System Loss Charge	0.6734/kWh	358.92
Sub-Total		3,059.31
Distribution Charges		
Distribution Charge	1.7506/kWh	933.07
Supply Charge	0.4118/kWh	219.49
Metering Charge	0.6989/kWh	372.51
	5.00/month	5.00
Sub-Total		1,530.07
Others		
Subsidy on Lifeline Charge	0.096/kWh	51.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 5,752.50	115.05
Sub-Total		166.28
Government Charges		
Franchise Tax - Local		35.67
Value Added Tax		
Generation		161.58
Transmission		6.59
System Loss		22.15
Distribution		183.61
Others		24.23
Universal Charge		
Missionary Electrification	0.1561/kWh	83.21
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.09
Sub-Total		687.76
CURRENT BILL - FEBRUARY 2017		5,443.42
TOTAL AMOUNT DUE		11,195.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 5,137.00

Your monthly electricity consumption chart

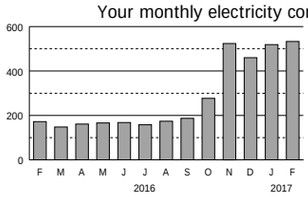

Avg Monthly Usage : 280.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,443.42		
Less : VAT	398.16		
Amount Net of VAT	5,045.26		
Less: BIR 2306	165.90		
BIR 2307	95.83	VATable Sales	5,045.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,783.53	VAT Zero Rated Sales	0.00
Add : VAT	398.16	VAT Amount	398.16
TOTAL AMOUNT DUE	5,181.69	TOTAL SALES	5,443.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/3240/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792194401805

Collection Ref. Code	: 1809-69-704-2	Premise Address	: COR F JACA&GABUYA ST		
Account ID	: 7920420000-4				
Customer Name	: DAVIDE,GLORIA ABADIANO	TOTAL AMOUNT DUE	: 11,195.80	Overdue Bill	: 1
Meter Number	: 567683 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79204200004 BC12/199.3/3240/0/10/02-19-2017/71 3,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764119728851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566604

76429169733

Date : 02-19-2017

BC12/199.3/3290/0557621/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7642916973-3

Collection Ref. Code : 1855-47-413-1

Customer Information----------

Name : TAN,JERAMFA GONZALES

Premise Address : 1349-C SITIO APPLE,COGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3334 EVS6	Pole No	:	0557621
Serial No	:	01549409	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11573
Period From	:	01-18-2017	Prev Rdg	:	11467
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	254	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		1,255.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	493.64
Transmission Charge	0.4094/kWh	43.40
System Loss Charge	0.6734/kWh	71.38
Sub-Total		608.42
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	0.096/kWh	10.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,255.50	25.11
Sub-Total		35.30
Government Charges		
Franchise Tax - Local		7.14
Value Added Tax		
Generation		32.13
Transmission		1.31
System Loss		4.41
Distribution		36.99
Others		5.09
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		137.57
CURRENT BILL - FEBRUARY 2017		1,089.58
TOTAL AMOUNT DUE		2,345.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,270.00

Your monthly electricity consumption chart

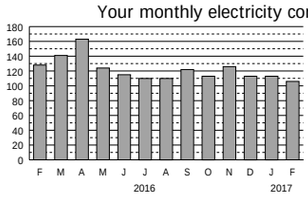

Avg Monthly Usage : 121.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,089.58		
Less : VAT	79.93		
Amount Net of VAT	1,009.65		
Less: BIR 2306	33.30		
BIR 2307	19.18	VATable Sales	1,009.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	957.17	VAT Zero Rated Sales	0.00
Add : VAT	79.93	VAT Amount	79.93
TOTAL AMOUNT DUE	1,037.10	TOTAL SALES	1,089.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/3290/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764119728851

Collection Ref. Code	: 1855-47-413-1	Premise Address	: 1349-C SITIO APPLE,COGON, CEBU CITY		
Account ID	: 7642916973-3				
Customer Name	: TAN,JERAMFA GONZALES	TOTAL AMOUNT DUE	: 2,345.13	Overdue Bill	: 1
Meter Number	: 3334 EVS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76429169733 BC12/199.3/3290/0/10/02-19-2017/71 3,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112361708669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556390

11274200002

Date : 02-19-2017

BC12/199.3/3300/0557831/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1127420000-2

Collection Ref. Code : 1835-83-443-4

Customer Information----------

Name : CANADA,JAIME E TM

Premise Address : #1846 F JACA ST,TUGAS PARDO

TIN :

Metering Information----------

Meter No	:	120755DS6	Pole No	:	0557831
Serial No	:	26574567	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	19407
Period From	:	01-18-2017	Prev Rdg	:	19331
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	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		847.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
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 658.69	- 98.80
Surcharge	0.02 of 847.50	16.95
Sub-Total		- 81.85
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 5.53
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 - FEBRUARY 2017		665.69
TOTAL AMOUNT DUE		1,513.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 812.00

Your monthly electricity consumption chart

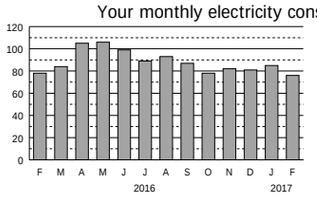

Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.69		
Less : VAT	48.31		
Amount Net of VAT	617.38		
Less: BIR 2306	20.12		
BIR 2307	11.62	VATable Sales	617.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	585.64	VAT Zero Rated Sales	0.00
Add : VAT	48.31	VAT Amount	48.31
TOTAL AMOUNT DUE	633.95	TOTAL SALES	665.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/3300/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112361708669

Collection Ref. Code	: 1835-83-443-4	Premise Address	: #1846 F JACA ST,TUGAS PARDO
Account ID	: 1127420000-2		
Customer Name	: CANADA,JAIME E TM	TOTAL AMOUNT DUE	: 1,513.03
Meter Number	: 120755DS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11274200002

BC12/199.3/3300/0/10/02-19-2017/71

3,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553384454939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561493

55384200006

Date : 02-19-2017

BC12/199.3/3320/0557621/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5538420000-6

Collection Ref. Code : 1837-34-179-6

Customer Information----------

Name : VICTORIA,ARNOLD C DELA TM

Premise Address : 14 F. JACA ST TUGAS

TIN :

Metering Information----------

Meter No	:	137816WS6	Pole No	:	0557621
Serial No	:	47667908	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	84568
Period From	:	01-18-2017	Prev Rdg	:	84227
No of Days	:	30	Diff Rdg	:	341
Avg kWh/day	:	11.37	Registered	:	341
Conn Load	:	340	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		4,264.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,588.04
Transmission Charge	0.7381/kWh	251.69
System Loss Charge	0.6693/kWh	228.23
Sub-Total		2,067.96
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	0.096/kWh	32.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,264.00	85.28
Sub-Total		118.06
Government Charges		
Franchise Tax - Local		23.75
Value Added Tax		
Generation		103.37
Transmission		7.60
System Loss		13.64
Distribution		117.68
Others		17.02
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		445.51
CURRENT BILL - FEBRUARY 2017		3,612.22
TOTAL AMOUNT DUE		7,876.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 4,079.00

Your monthly electricity consumption chart

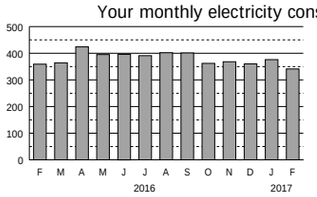

Avg Monthly Usage : 379.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,612.22		
Less : VAT	259.31		
Amount Net of VAT	3,352.91		
Less: BIR 2306	108.06		
BIR 2307	63.81	VATable Sales	3,352.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,181.04	VAT Zero Rated Sales	0.00
Add : VAT	259.31	VAT Amount	259.31
TOTAL AMOUNT DUE	3,440.35	TOTAL SALES	3,612.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/3320/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553384454939

Collection Ref. Code	: 1837-34-179-6	Premise Address	: 14 F. JACA ST TUGAS		
Account ID	: 5538420000-6				
Customer Name	: VICTORIA,ARNOLD C DELA TM	TOTAL AMOUNT DUE	: 7,876.26	Overdue Bill	: 1
Meter Number	: 137816WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55384200006

BC12/199.3/3320/0/10/02-19-2017/71

3,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145420966139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555813

14545843139

Date : 02-19-2017

BC12/199.3/3330/0557621/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1454584313-9

Collection Ref. Code : 1849-71-704-4

Customer Information----------

Name : LUCERNAS,BEBELIN CABANADA

Premise Address : APPLE I

TIN :

Metering Information----------

Meter No	:	498389 GS6	Pole No	:	0557621
Serial No	:	68541097	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6957
Period From	:	01-18-2017	Prev Rdg	:	6875
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	236	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,048.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
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 710.29	- 71.03
Surcharge	0.02 of 1,048.50	20.97
Sub-Total		- 50.06
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 2.69
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		99.36
CURRENT BILL - FEBRUARY 2017		759.59
TOTAL AMOUNT DUE		1,807.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 982.00

Your monthly electricity consumption chart

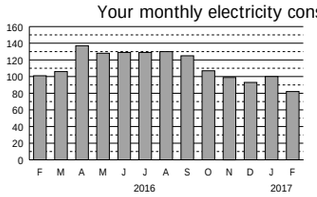

Avg Monthly Usage : 112.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	759.59		
Less : VAT	55.34		
Amount Net of VAT	704.25		
Less: BIR 2306	23.06		
BIR 2307	13.30	VATable Sales	704.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	667.89	VAT Zero Rated Sales	0.00
Add : VAT	55.34	VAT Amount	55.34
TOTAL AMOUNT DUE	723.23	TOTAL SALES	759.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/3330/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145420966139

Collection Ref. Code	: 1849-71-704-4	Premise Address	: APPLE I		
Account ID	: 1454584313-9				
Customer Name	: LUCERNAS,BEBELIN CABANADA	TOTAL AMOUNT DUE	: 1,807.98	Overdue Bill	: 1
Meter Number	: 498389 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14545843139

BC12/199.3/3330/0/10/02-19-2017/71

3,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274101834573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553429

27464188187

Date : 02-19-2017

BC12/199.3/3350/0550124/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2746418818-7

Collection Ref. Code : 1849-94-284-6

Customer Information----------

Name : SIERRA,JEROME MANIGOS

Premise Address : 1842 SITIO APPLE,COGON PARDO

TIN :

Metering Information----------

Meter No	:	504398 GS6	Pole No	:	0550124
Serial No	:	24607613	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3784
Period From	:	01-18-2017	Prev Rdg	:	3748
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	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		457.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
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 314.63	- 157.32
Surcharge	0.02 of 457.50	9.15
Sub-Total		- 148.17
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.55
CURRENT BILL - FEBRUARY 2017		199.01
Debit Adjustments		103.73
TOTAL AMOUNT DUE		760.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 437.00

Your monthly electricity consumption chart

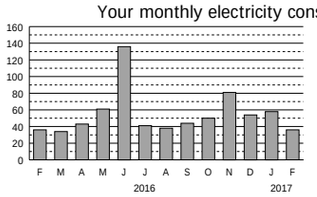

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.01		
Less : VAT	14.15		
Amount Net of VAT	184.86		
Less: BIR 2306	5.91		
BIR 2307	3.35	VATable Sales	184.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.60	VAT Zero Rated Sales	0.00
Add : VAT	14.15	VAT Amount	14.15
TOTAL AMOUNT DUE	189.75	TOTAL SALES	199.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/3350/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274101834573

Collection Ref. Code	: 1849-94-284-6	Premise Address	: 1842 SITIO APPLE,COGON PARDO
Account ID	: 2746418818-7		
Customer Name	: SIERRA,JEROME MANIGOS	TOTAL AMOUNT DUE	: 760.43
Meter Number	: 504398 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27464188187 BC12/199.3/3350/0/10/02-19-2017/71 3,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867357105977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

86706336012

BILLING STATEMENT

1008549044

Date : 02-19-2017

BC12/199.3/3390/0550124/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8670633601-2

Collection Ref. Code : 1853-95-773-9

Customer Information----------

Name : BACACAO,LYKA ALPES

Premise Address : SITIO APPLE,A. GABUYA ST.,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1167084	Pole No	:	0550124
Serial No	:	85055675	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	864
Period From	:	01-18-2017	Prev Rdg	:	731
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	444	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		1,547.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	619.38
Transmission Charge	0.4094/kWh	54.45
System Loss Charge	0.6734/kWh	89.56
Sub-Total		763.39
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	0.096/kWh	12.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,547.50	30.95
Sub-Total		43.74
Government Charges		
Franchise Tax - Local		8.94
Value Added Tax		
Generation		40.31
Transmission		1.65
System Loss		5.52
Distribution		46.27
Others		6.32
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		172.38
CURRENT BILL - FEBRUARY 2017		1,365.06
Advance Payment/Credit Adjustments		- 1.94
TOTAL AMOUNT DUE		2,910.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,475.00

Your monthly electricity consumption chart

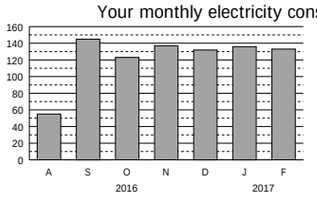

Avg Monthly Usage : 123.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,365.06		
Less : VAT	100.07		
Amount Net of VAT	1,264.99		
Less: BIR 2306	41.68		
BIR 2307	24.03	VATable Sales	1,264.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,199.28	VAT Zero Rated Sales	0.00
Add : VAT	100.07	VAT Amount	100.07
TOTAL AMOUNT DUE	1,299.35	TOTAL SALES	1,365.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/3390/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867357105977

Collection Ref. Code : 1853-95-773-9

Account ID : 8670633601-2

Customer Name : BACACAO,LYKA ALPES

Meter Number : MTR1167084

Period : Jan 2017

Premise Address : SITIO APPLE,A. GABUYA ST.,COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,910.79

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 _____

86706336012

BC12/199.3/3390/0/10/02-19-2017/71

3,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205159132731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553053

20506301439

Date : 02-19-2017

BC12/199.3/3400/0550124/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2050630143-9

Collection Ref. Code : 1855-37-461-7

Customer Information----------

Name : MAGPAYO,EVELYN MINOZA

Premise Address : SITIO APPLE.,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003808	Pole No	:	0550124
Serial No	:	121516556	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2416
Period From	:	01-18-2017	Prev Rdg	:	2372
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	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		323.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
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 383.45	- 153.38
Surcharge	0.02 of 459.00	9.18
Sub-Total		- 144.20
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.94
CURRENT BILL - FEBRUARY 2017		282.19
Advance Payment/Credit Adjustments		- 124.06
TOTAL AMOUNT DUE		482.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 135.00

Your monthly electricity consumption chart

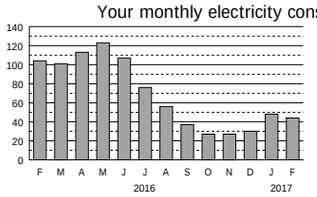

Avg Monthly Usage : 68.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.19		
Less : VAT	20.18		
Amount Net of VAT	262.01		
Less: BIR 2306	8.42		
BIR 2307	4.82	VATable Sales	262.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.77	VAT Zero Rated Sales	0.00
Add : VAT	20.18	VAT Amount	20.18
TOTAL AMOUNT DUE	268.95	TOTAL SALES	282.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/3400/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205159132731

Collection Ref. Code	: 1855-37-461-7	Premise Address	: SITIO APPLE.,COGON PARDO,CEBU CITY		
Account ID	: 2050630143-9				
Customer Name	: MAGPAYO,EVELYN MINOZA	TOTAL AMOUNT DUE	: 482.03	Overdue Bill	: 1
Meter Number	: MTR1003808				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20506301439 BC12/199.3/3400/0/10/02-19-2017/71 3,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311089271699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555960

31142200000

Date : 02-19-2017

BC12/199.3/3410/0550124/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3114220000-0

Collection Ref. Code : 1813-53-479-9

Customer Information----------

Name : ALIMPOLOS,EVELYN TM B.

Premise Address : TUGAS,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023962	Pole No	:	0550124
Serial No	:	125283863	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2873
Period From	:	01-18-2017	Prev Rdg	:	2724
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	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		1,023.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	693.89
Transmission Charge	0.4094/kWh	61.00
System Loss Charge	0.6734/kWh	100.34
Sub-Total		855.23
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	0.096/kWh	14.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,023.00	20.46
Sub-Total		34.78
Government Charges		
Franchise Tax - Local		9.91
Value Added Tax		
Generation		45.18
Transmission		1.84
System Loss		6.21
Distribution		51.76
Others		5.36
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		191.25
CURRENT BILL - FEBRUARY 2017		1,512.60
TOTAL AMOUNT DUE		2,535.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 761.25

Your monthly electricity consumption chart

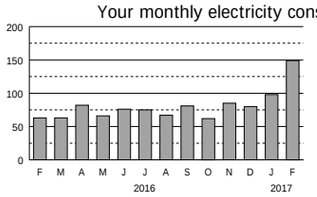

Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,512.60		
Less : VAT	110.35		
Amount Net of VAT	1,402.25		
Less: BIR 2306	45.98		
BIR 2307	26.63	VATable Sales	1,402.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,329.64	VAT Zero Rated Sales	0.00
Add : VAT	110.35	VAT Amount	110.35
TOTAL AMOUNT DUE	1,439.99	TOTAL SALES	1,512.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/3410/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311089271699

Collection Ref. Code	: 1813-53-479-9	Premise Address	: TUGAS,INAYAWAN,CEBU CITY
Account ID	: 3114220000-0		
Customer Name	: ALIMPOLOS,EVELYN TM B.	TOTAL AMOUNT DUE	: 2,535.83 Overdue Bill : 1
Meter Number	: MTR1023962		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31142200000 BC12/199.3/3410/0/10/02-19-2017/71 3,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019118698010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

01932200007

BILLING STATEMENT

1008560223

Date : 02-19-2017

BC12/199.3/3430/0557691/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0193220000-7

Collection Ref. Code : 1811-87-923-3

Customer Information----------

Name : LABAYA,ROGER TM M.

Premise Address : TUGAS,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	242971DS6	Pole No	:	0557691
Serial No	:	13097218	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	21421
Period From	:	01-18-2017	Prev Rdg	:	21331
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	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		1,265.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
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	-0.05 of 779.10	- 38.96
Surcharge	0.02 of 1,265.50	25.31
Sub-Total		- 13.65
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		0.55
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		112.82
CURRENT BILL - FEBRUARY 2017		878.27
TOTAL AMOUNT DUE		2,143.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,532.00

Your monthly electricity consumption chart

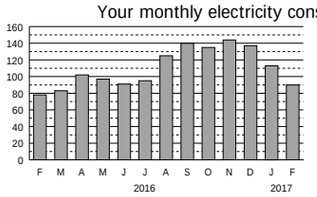

Avg Monthly Usage : 110.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	878.27		
Less : VAT	64.20		
Amount Net of VAT	814.07		
Less: BIR 2306	26.75		
BIR 2307	15.42	VATable Sales	814.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	771.90	VAT Zero Rated Sales	0.00
Add : VAT	64.20	VAT Amount	64.20
TOTAL AMOUNT DUE	836.10	TOTAL SALES	878.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/3430/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019118698010

Collection Ref. Code	: 1811-87-923-3	Premise Address	: TUGAS,INAYAWAN,CEBU CITY		
Account ID	: 0193220000-7				
Customer Name	: LABAYA,ROGER TM M.	TOTAL AMOUNT DUE	: 2,143.91	Overdue Bill	: 1
Meter Number	: 242971DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01932200007

BC12/199.3/3430/0/10/02-19-2017/71

3,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511501638935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555124

51152200005

Date : 02-19-2017

BC12/199.3/3440/0550124/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5115220000-5

Collection Ref. Code : 1813-68-947-4

Customer Information----------

Name : PRAJES,SALOME TM R.

Premise Address : TUGAS,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	423680GS6	Pole No	:	0550124
Serial No	:	68707829	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	15860
Period From	:	01-18-2017	Prev Rdg	:	15722
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	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		2,120.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	642.67
Transmission Charge	0.4094/kWh	56.50
System Loss Charge	0.6734/kWh	92.93
Sub-Total		792.10
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	0.096/kWh	13.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,120.00	42.40
Sub-Total		55.67
Government Charges		
Franchise Tax - Local		9.36
Value Added Tax		
Generation		41.82
Transmission		1.71
System Loss		5.74
Distribution		47.98
Others		7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		180.15
CURRENT BILL - FEBRUARY 2017		1,427.78
Advance Payment/Credit Adjustments		- 5.17
TOTAL AMOUNT DUE		3,542.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 2,370.00

Your monthly electricity consumption chart

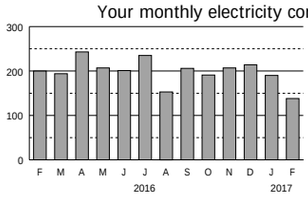

Avg Monthly Usage : 198.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,427.78		
Less : VAT	105.05		
Amount Net of VAT	1,322.73		
Less: BIR 2306	43.77		
BIR 2307	25.14	VATable Sales	1,322.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,253.82	VAT Zero Rated Sales	0.00
Add : VAT	105.05	VAT Amount	105.05
TOTAL AMOUNT DUE	1,358.87	TOTAL SALES	1,427.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/3440/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511501638935

Collection Ref. Code	: 1813-68-947-4	Premise Address	: TUGAS,INAYAWAN,CEBU CITY		
Account ID	: 5115220000-5				
Customer Name	: PRAJES,SALOME TM R.	TOTAL AMOUNT DUE	: 3,542.73	Overdue Bill	: 1
Meter Number	: 423680GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51152200005

BC12/199.3/3440/0/10/02-19-2017/71

3,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666901466978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008568201

66644200009

Date : 02-19-2017

BC12/199.3/3450/0550124/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6664420000-9

Collection Ref. Code : 1833-68-221-1

Customer Information----------

Name : LARA,ALEXANDER R TM

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1121095	Pole No	:	0550124
Serial No	:	40075537	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2310
Period From	:	01-18-2017	Prev Rdg	:	2215
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	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		1,070.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
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 822.11	- 41.11
Surcharge	0.02 of 1,070.50	21.41
Sub-Total		- 19.70
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		- 0.07
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 - FEBRUARY 2017		920.77
Backbilling Adjustment		2,387.22
TOTAL AMOUNT DUE		4,378.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,056.00

Your monthly electricity consumption chart

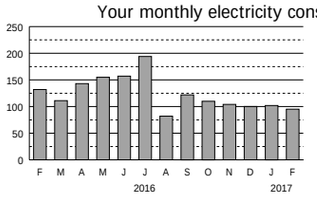

Avg Monthly Usage : 123.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	920.77		
Less : VAT	67.08		
Amount Net of VAT	853.69		
Less: BIR 2306	27.94		
BIR 2307	16.17	VATable Sales	853.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	809.58	VAT Zero Rated Sales	0.00
Add : VAT	67.08	VAT Amount	67.08
TOTAL AMOUNT DUE	876.66	TOTAL SALES	920.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/3450/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666901466978

Collection Ref. Code	: 1833-68-221-1	Premise Address	: COGON PARDO		
Account ID	: 6664420000-9				
Customer Name	: LARA,ALEXANDER R TM	TOTAL AMOUNT DUE	: 4,378.68	Overdue Bill	: 1
Meter Number	: MTR1121095				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66644200009 BC12/199.3/3450/0/10/02-19-2017/71 3,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483710014958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559406

48342200002

Date : 02-19-2017

BC12/199.3/3460/0550124/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4834220000-2

Collection Ref. Code : 1841-29-575-2

Customer Information----------

Name : FUENTES,CAMILO JR. F

Premise Address : SITIO APPLE,COGON, PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	146853WS6	Pole No	:	0550124
Serial No	:	44819142	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4041
Period From	:	01-18-2017	Prev Rdg	:	3945
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	125	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		1,276.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.7381/kWh	70.86
System Loss Charge	0.6693/kWh	64.25
Sub-Total		582.18
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	0.096/kWh	9.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,277.00	25.54
Sub-Total		34.77
Government Charges		
Franchise Tax - Local		6.72
Value Added Tax		
Generation		29.10
Transmission		2.14
System Loss		3.83
Distribution		33.56
Others		4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		126.05
CURRENT BILL - FEBRUARY 2017		1,022.68
TOTAL AMOUNT DUE		2,299.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 1,025.00

Your monthly electricity consumption chart

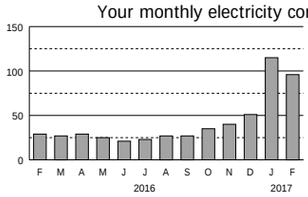

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,022.68		
Less : VAT	73.61		
Amount Net of VAT	949.07		
Less: BIR 2306	30.66		
BIR 2307	18.07	VATable Sales	949.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	900.34	VAT Zero Rated Sales	0.00
Add : VAT	73.61	VAT Amount	73.61
TOTAL AMOUNT DUE	973.95	TOTAL SALES	1,022.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/3460/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483710014958

Collection Ref. Code	: 1841-29-575-2	Premise Address	: SITIO APPLE,COGON, PARDO,CEBU CITY		
Account ID	: 4834220000-2				
Customer Name	: FUENTES,CAMILO JR. F	TOTAL AMOUNT DUE	: 2,299.64	Overdue Bill	: 1
Meter Number	: 146853WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48342200002 BC12/199.3/3460/0/10/02-19-2017/71 3,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882289589032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556485

88204200005

Date : 02-19-2017

BC12/199.3/3470/0550124/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8820420000-5

Collection Ref. Code : 1809-69-554-6

Customer Information----------

Name : ABELLAR,ANGELITA

Premise Address : TUGAS, PARDO BK. #114,JACA ST.

TIN :

Metering Information----------

Meter No	:	212170WS6	Pole No	:	0550124
Serial No	:	42643257	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	73622
Period From	:	01-18-2017	Prev Rdg	:	73533
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	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		1,056.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
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	-0.05 of 770.49	- 38.52
Surcharge	0.02 of 1,968.50	39.37
Sub-Total		0.85
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		113.39
CURRENT BILL - FEBRUARY 2017		884.73
Advance Payment/Credit Adjustments		- 124.26
TOTAL AMOUNT DUE		1,817.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 912.00

Your monthly electricity consumption chart

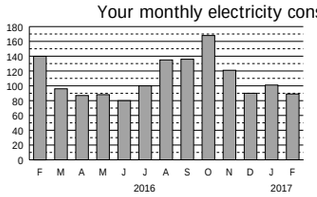

Avg Monthly Usage : 110.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	884.73		
Less : VAT	65.20		
Amount Net of VAT	819.53		
Less: BIR 2306	27.18		
BIR 2307	15.54	VATable Sales	819.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	776.81	VAT Zero Rated Sales	0.00
Add : VAT	65.20	VAT Amount	65.20
TOTAL AMOUNT DUE	842.01	TOTAL SALES	884.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/3470/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882289589032

Collection Ref. Code	: 1809-69-554-6	Premise Address	: TUGAS, PARDO BK. #114,JACA ST.
Account ID	: 8820420000-5		
Customer Name	: ABELLAR,ANGELITA	TOTAL AMOUNT DUE	: 1,817.16
Meter Number	: 212170WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88204200005 BC12/199.3/3470/0/10/02-19-2017/71 3,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891048174913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561371

89119046020

Date : 02-19-2017

BC12/199.3/3485/0550131/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8911904602-0

Collection Ref. Code : 1863-69-041-7

Customer Information----------

Name : GOC-ONG,CRISTITA AUMENTO

Premise Address : SITIO APPLE COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144154	Pole No	:	0550131
Serial No	:	40071328	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1531
Period From	:	01-18-2017	Prev Rdg	:	1442
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	325	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		1,203.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
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	-0.05 of 770.49	- 38.52
Surcharge	0.02 of 1,204.00	24.08
Sub-Total		- 14.44
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		0.42
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		111.42
CURRENT BILL - FEBRUARY 2017		867.47
TOTAL AMOUNT DUE		2,071.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 1,191.00

Your monthly electricity consumption chart

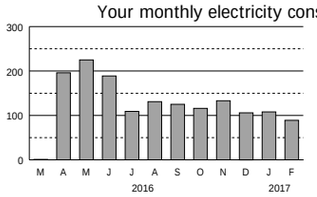

Avg Monthly Usage : 127.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	867.47		
Less : VAT	63.35		
Amount Net of VAT	804.12		
Less: BIR 2306	26.41		
BIR 2307	15.23	VATable Sales	804.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	762.48	VAT Zero Rated Sales	0.00
Add : VAT	63.35	VAT Amount	63.35
TOTAL AMOUNT DUE	825.83	TOTAL SALES	867.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/3485/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891048174913

Collection Ref. Code	: 1863-69-041-7	Premise Address	: SITIO APPLE COGON,PARDO,CEBU CITY		
Account ID	: 8911904602-0				
Customer Name	: GOC-ONG,CRISTITA AUMENTO	TOTAL AMOUNT DUE	: 2,071.41	Overdue Bill	: 1
Meter Number	: MTR1144154				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89119046020 BC12/199.3/3485/0/10/02-19-2017/71 3,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116503271944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558333

1166917775

Date : 02-19-2017

BC12/199.3/3490/0550131/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1166691777-5

Collection Ref. Code : 1853-23-113-4

Customer Information----------

Name : GAGANI,EVELYN RABANTA

Premise Address : F.JACA ST.,TUGAS,INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1099850	Pole No	:	0550131
Serial No	:	40074082	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1298
Period From	:	01-18-2017	Prev Rdg	:	1274
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	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		423.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
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 211.42	- 137.42
Surcharge	0.02 of 423.00	8.46
Sub-Total		- 128.96
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 10.23
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		19.23
CURRENT BILL - FEBRUARY 2017		101.69
Advance Payment/Credit Adjustments		- 1.52
TOTAL AMOUNT DUE		523.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 320.00

Your monthly electricity consumption chart

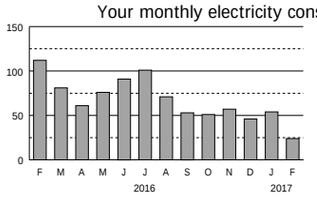

Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.69		
Less : VAT	7.18		
Amount Net of VAT	94.51		
Less: BIR 2306	2.99		
BIR 2307	1.66	VATable Sales	94.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.86	VAT Zero Rated Sales	0.00
Add : VAT	7.18	VAT Amount	7.18
TOTAL AMOUNT DUE	97.04	TOTAL SALES	101.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/3490/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116503271944

Collection Ref. Code	: 1853-23-113-4	Premise Address	: F.JACA ST.,TUGAS,INAYAWAN
Account ID	: 1166691777-5		
Customer Name	: GAGANI,EVELYN RABANTA	TOTAL AMOUNT DUE	: 523.32
Meter Number	: MTR1099850		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

1166917775 BC12/199.3/3490/0/10/02-19-2017/71 3,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443292722270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553621

44352681116

Date : 02-19-2017

BC12/199.3/3500/0550131/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4435268111-6

Collection Ref. Code : 1853-78-596-2

Customer Information----------

Name : GONISTO,RICARDO DESPUES

Premise Address : 1732 SITO APPLE,COGON PARDO

TIN : 429-017-541-000

Metering Information----------

Meter No	:	MTR1025677	Pole No	:	0550131
Serial No	:	35205182	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3972
Period From	:	01-18-2017	Prev Rdg	:	3819
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	473	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		1,884.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	712.52
Transmission Charge	0.4094/kWh	62.64
System Loss Charge	0.6734/kWh	103.03
Sub-Total		878.19
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	0.096/kWh	14.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,884.50	37.69
Sub-Total		52.40
Government Charges		
Franchise Tax - Local		10.30
Value Added Tax		
Generation		46.38
Transmission		1.89
System Loss		6.37
Distribution		53.13
Others		7.52
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		198.47
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		1,571.84
TOTAL AMOUNT DUE		3,456.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,515.00

Your monthly electricity consumption chart

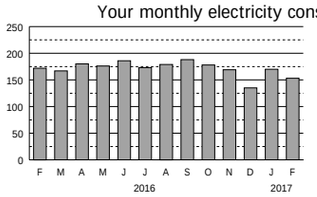

Avg Monthly Usage : 171.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,571.84		
Less : VAT	115.29		
Amount Net of VAT	1,456.55		
Less: BIR 2306	48.04		
BIR 2307	27.67	VATable Sales	1,456.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,380.84	VAT Zero Rated Sales	0.00
Add : VAT	115.29	VAT Amount	115.29
TOTAL AMOUNT DUE	1,496.13	TOTAL SALES	1,571.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/3500/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443292722270

Collection Ref. Code	: 1853-78-596-2	Premise Address	: 1732 SITO APPLE,COGON PARDO		
Account ID	: 4435268111-6				
Customer Name	: GONISTO,RICARDO DESPUES	TOTAL AMOUNT DUE	: 3,456.22	Overdue Bill	: 1
Meter Number	: MTR1025677				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44352681116

BC12/199.3/3500/0/10/02-19-2017/71

3,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584386484934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559646

58473781951

Date : 02-19-2017

BC12/199.3/3510/0550131/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5847378195-1

Collection Ref. Code : 1855-74-170-9

Customer Information----------

Name : FERNANDEZ,LUDERIA ORAIZ

Premise Address : SITIO APPLE,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3840 EVS6	Pole No	:	0550131
Serial No	:	01486449	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2271
Period From	:	01-18-2017	Prev Rdg	:	2189
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	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		312.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
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 710.29	- 71.03
Surcharge	0.02 of 629.00	12.58
Sub-Total		- 58.45
Government Charges		
Franchise Tax - Local		4.89
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 3.70
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		98.29
CURRENT BILL - FEBRUARY 2017		750.13
Advance Payment/Credit Adjustments		- 0.26
TOTAL AMOUNT DUE		1,062.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 316.00

Your monthly electricity consumption chart

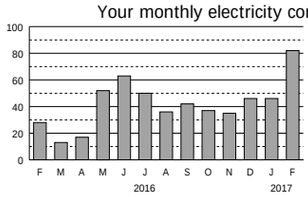

Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	750.13		
Less : VAT	54.33		
Amount Net of VAT	695.80		
Less: BIR 2306	22.64		
BIR 2307	13.13	VATable Sales	695.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	660.03	VAT Zero Rated Sales	0.00
Add : VAT	54.33	VAT Amount	54.33
TOTAL AMOUNT DUE	714.36	TOTAL SALES	750.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/3510/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584386484934

Collection Ref. Code	: 1855-74-170-9	Premise Address	: SITIO APPLE,COGON PARDO, CEBU CITY
Account ID	: 5847378195-1		
Customer Name	: FERNANDEZ,LUDERIA ORAIZ	TOTAL AMOUNT DUE	: 1,062.86
Meter Number	: 3840 EVS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58473781951

BC12/199.3/3510/0/10/02-19-2017/71

3,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422522119493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560675

42286081585

Date : 02-19-2017

BC12/199.3/3520/0550131/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4228608158-5

Collection Ref. Code : 1853-79-047-8

Customer Information----------

Name : ANGA,DARYL ABARQUEZ

Premise Address : 122 F. JACA ST.,TUGAS, COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1013780	Pole No	:	0550131
Serial No	:	39143638	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4342
Period From	:	01-18-2017	Prev Rdg	:	4251
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	322	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,336.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
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 787.70	- 39.39
Surcharge	0.02 of 2,336.50	46.73
Sub-Total		7.34
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
Distribution		31.84
Others		3.10
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		116.76
CURRENT BILL - FEBRUARY 2017		911.80
TOTAL AMOUNT DUE		3,248.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,673.70

Your monthly electricity consumption chart

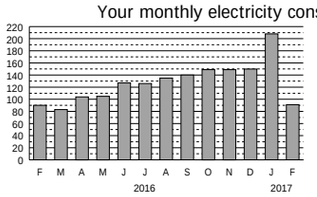

Avg Monthly Usage : 127.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	911.80		
Less : VAT	67.45		
Amount Net of VAT	844.35		
Less: BIR 2306	28.11		
BIR 2307	16.02	VATable Sales	844.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	800.22	VAT Zero Rated Sales	0.00
Add : VAT	67.45	VAT Amount	67.45
TOTAL AMOUNT DUE	867.67	TOTAL SALES	911.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/3520/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422522119493

Collection Ref. Code	: 1853-79-047-8	Premise Address	: 122 F. JACA ST.,TUGAS, COGON PARDO		
Account ID	: 4228608158-5				
Customer Name	: ANGA,DARYL ABARQUEZ	TOTAL AMOUNT DUE	: 3,248.48	Overdue Bill	: 1
Meter Number	: MTR1013780				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42286081585 BC12/199.3/3520/0/10/02-19-2017/71 3,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576996414677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554154

57644200008

Date : 02-19-2017

BC12/199.3/3530/0557866/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5764420000-8

Collection Ref. Code : 1833-69-107-5

Customer Information----------

Name : CAJEGAS,ROMEO C TM

Premise Address : TUGAS PARDO

TIN :

Metering Information----------

Meter No	:	MTR1012880	Pole No	:	0557866
Serial No	:	34568902	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3964
Period From	:	01-18-2017	Prev Rdg	:	3896
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	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		732.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
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 589.88	- 117.98
Surcharge	0.02 of 733.00	14.66
Sub-Total		- 103.32
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 7.44
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		76.83
CURRENT BILL - FEBRUARY 2017		563.39
TOTAL AMOUNT DUE		1,296.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 490.95

Your monthly electricity consumption chart

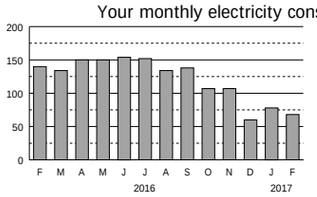

Avg Monthly Usage : 120.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.39		
Less : VAT	40.78		
Amount Net of VAT	522.61		
Less: BIR 2306	16.99		
BIR 2307	9.80	VATable Sales	522.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.82	VAT Zero Rated Sales	0.00
Add : VAT	40.78	VAT Amount	40.78
TOTAL AMOUNT DUE	536.60	TOTAL SALES	563.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/3530/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576996414677

Collection Ref. Code	: 1833-69-107-5	Premise Address	: TUGAS PARDO		
Account ID	: 5764420000-8				
Customer Name	: CAJEGAS,ROMEO C TM	TOTAL AMOUNT DUE	: 1,296.14	Overdue Bill	: 1
Meter Number	: MTR1012880				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57644200008 BC12/199.3/3530/0/10/02-19-2017/71 3,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433659624835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549091

43335172961

Date : 02-19-2017

BC12/199.3/3540/0557873/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4333517296-1

Collection Ref. Code : 1853-23-089-8

Customer Information----------

Name : CONSOLACION,JOEL CABASE

Premise Address : 118 F.JACA ST. TUGAS,COGON,INAYAWAN

TIN :

Metering Information----------

Meter No	:	5746 EVS6	Pole No	:	0557873
Serial No	:	05686859	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9488
Period From	:	01-18-2017	Prev Rdg	:	9280
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	236	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,897.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	968.66
Transmission Charge	0.4094/kWh	85.16
System Loss Charge	0.6734/kWh	140.07
Sub-Total		1,193.89
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	0.096/kWh	19.97
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,898.50	57.97
Sub-Total		77.96
Government Charges		
Franchise Tax - Local		14.04
Value Added Tax		
Generation		63.06
Transmission		2.57
System Loss		8.65
Distribution		72.02
Others		11.04
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		270.46
CURRENT BILL - FEBRUARY 2017		2,142.45
TOTAL AMOUNT DUE		5,039.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 3,400.00

Your monthly electricity consumption chart

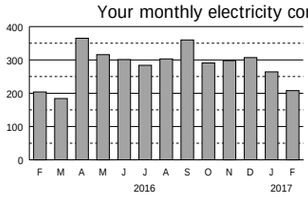

Avg Monthly Usage : 283.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,142.45		
Less : VAT	157.34		
Amount Net of VAT	1,985.11		
Less: BIR 2306	65.56		
BIR 2307	37.72	VATable Sales	1,985.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,881.83	VAT Zero Rated Sales	0.00
Add : VAT	157.34	VAT Amount	157.34
TOTAL AMOUNT DUE	2,039.17	TOTAL SALES	2,142.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/3540/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433659624835

Collection Ref. Code	: 1853-23-089-8	Premise Address	: 118 F.JACA ST. TUGAS,COGON,INAYAWAN		
Account ID	: 4333517296-1				
Customer Name	: CONSOLACION,JOEL CABASE	TOTAL AMOUNT DUE	: 5,039.76	Overdue Bill	: 1
Meter Number	: 5746 EVS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43335172961 BC12/199.3/3540/0/10/02-19-2017/71 3,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118406689745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559483

11807944712

Date : 02-19-2017

BC12/199.3/3550/0557866/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1180794471-2

Collection Ref. Code : 1853-79-056-7

Customer Information----------

Name : CONSOLACION,MECHEL CABASE

Premise Address : 118-B F. JACA ST.,TUGAS, COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1036857	Pole No	:	0557866
Serial No	:	126815585	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9247
Period From	:	01-18-2017	Prev Rdg	:	9035
No of Days	:	30	Diff Rdg	:	212
Avg kWh/day	:	7.07	Registered	:	212
Conn Load	:	322	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		4,050.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	987.28
Transmission Charge	0.4094/kWh	86.79
System Loss Charge	0.6734/kWh	142.76
Sub-Total		1,216.83
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	0.096/kWh	20.35
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,050.50	81.01
Sub-Total		101.38
Government Charges		
Franchise Tax - Local		14.47
Value Added Tax		
Generation		64.26
Transmission		2.62
System Loss		8.83
Distribution		73.39
Others		13.90
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		278.48
CURRENT BILL - FEBRUARY 2017		2,208.29
TOTAL AMOUNT DUE		6,258.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 3,768.00

Your monthly electricity consumption chart

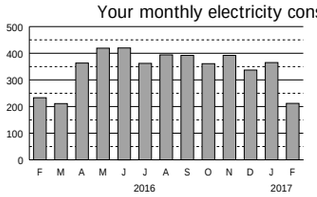

Avg Monthly Usage : 343.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,208.29		
Less : VAT	163.00		
Amount Net of VAT	2,045.29		
Less: BIR 2306	67.93		
BIR 2307	38.89	VATable Sales	2,045.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,938.47	VAT Zero Rated Sales	0.00
Add : VAT	163.00	VAT Amount	163.00
TOTAL AMOUNT DUE	2,101.47	TOTAL SALES	2,208.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/3550/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118406689745

Collection Ref. Code	: 1853-79-056-7	Premise Address	: 118-B F. JACA ST.,TUGAS, COGON PARDO		
Account ID	: 1180794471-2				
Customer Name	: CONSOLACION,MECHEL CABASE	TOTAL AMOUNT DUE	: 6,258.78	Overdue Bill	: 1
Meter Number	: MTR1036857				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11807944712

BC12/199.3/3550/0/10/02-19-2017/71

3,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861918259262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565116

86155200008

Date : 02-19-2017

BC12/199.3/3560/0557131/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8615520000-8

Collection Ref. Code : 1843-52-026-5

Customer Information----------

Name : NADELA,VALBEN M4 L

Premise Address : SNIPE HUNTER RANGAE, GABUYA ST.,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	409951GS6	Pole No	:	0557131
Serial No	:	2004201723	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11091
Period From	:	01-18-2017	Prev Rdg	:	10984
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	520	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		1,562.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
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	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,562.50	31.25
Sub-Total		41.53
Government Charges		
Franchise Tax - Local		7.25
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		5.85
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		139.62
CURRENT BILL - FEBRUARY 2017		1,106.46
TOTAL AMOUNT DUE		2,668.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 1,713.00

Your monthly electricity consumption chart

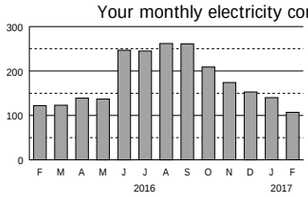

Avg Monthly Usage : 178.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,106.46		
Less : VAT	81.39		
Amount Net of VAT	1,025.07		
Less: BIR 2306	33.92		
BIR 2307	19.48	VATable Sales	1,025.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	971.67	VAT Zero Rated Sales	0.00
Add : VAT	81.39	VAT Amount	81.39
TOTAL AMOUNT DUE	1,053.06	TOTAL SALES	1,106.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/3560/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861918259262

Collection Ref. Code	: 1843-52-026-5	Premise Address	: SNIPE HUNTER RANGAE, GABUYA ST.,COGON PARDO,CEBU CITY
Account ID	: 8615520000-8		
Customer Name	: NADELA,VALBEN M4 L	TOTAL AMOUNT DUE	: 2,668.98 Overdue Bill : 1
Meter Number	: 409951GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86155200008 BC12/199.3/3560/0/10/02-19-2017/71 3,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549199146312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559109

5492200008

Date : 02-19-2017

BC12/199.3/3580/0557131/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5492220000-8

Collection Ref. Code : 1811-64-035-4

Customer Information----------

Name : SANTOS,BONIFACIO DELOS TM C.

Premise Address : TUGAS,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	219708WS6	Pole No	:	0557131
Serial No	:	43149496	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	22118
Period From	:	01-18-2017	Prev Rdg	:	21976
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	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		1,703.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	661.29
Transmission Charge	0.4094/kWh	58.13
System Loss Charge	0.6734/kWh	95.62
Sub-Total		815.04
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	0.096/kWh	13.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,703.50	34.07
Sub-Total		47.72
Government Charges		
Franchise Tax - Local		9.56
Value Added Tax		
Generation		43.06
Transmission		1.76
System Loss		5.89
Distribution		49.36
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		184.15
CURRENT BILL - FEBRUARY 2017		1,458.22
TOTAL AMOUNT DUE		3,161.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 2,220.00

Your monthly electricity consumption chart

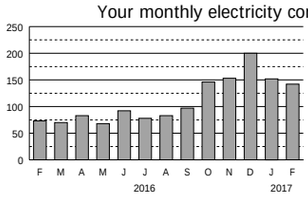

Avg Monthly Usage : 110.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,458.22		
Less : VAT	106.94		
Amount Net of VAT	1,351.28		
Less: BIR 2306	44.57		
BIR 2307	25.67	VATable Sales	1,351.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,281.04	VAT Zero Rated Sales	0.00
Add : VAT	106.94	VAT Amount	106.94
TOTAL AMOUNT DUE	1,387.98	TOTAL SALES	1,458.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/3580/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549199146312

Collection Ref. Code	: 1811-64-035-4	Premise Address	: TUGAS,PARDO,CEBU CITY		
Account ID	: 5492220000-8				
Customer Name	: SANTOS,BONIFACIO DELOS TM C.	TOTAL AMOUNT DUE	: 3,161.59	Overdue Bill	: 1
Meter Number	: 219708WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5492200008

BC12/199.3/3580/0/10/02-19-2017/71

3,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517062425544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558716

51752187230

Date : 02-19-2017

BC12/199.3/3600/0557131/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5175218723-0

Collection Ref. Code : 1861-19-380-7

Customer Information----------

Name : NADELA,VALBEN LAPINEG

Premise Address : COGON PARDO,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062965	Pole No	:	0557131
Serial No	:	125292860	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	576
Period From	:	01-18-2017	Prev Rdg	:	543
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	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		190.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
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 288.83	- 144.42
Surcharge	0.02 of 190.50	3.81
Sub-Total		- 140.61
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
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		29.28
CURRENT BILL - FEBRUARY 2017		177.50
Debit Adjustments		85.64
TOTAL AMOUNT DUE		453.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 150.00

Your monthly electricity consumption chart

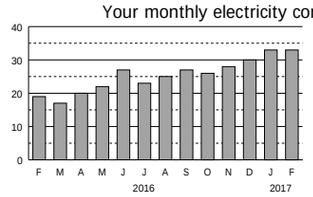

Avg Monthly Usage : 25.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.50		
Less : VAT	12.44		
Amount Net of VAT	165.06		
Less: BIR 2306	5.21		
BIR 2307	2.99	VATable Sales	165.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	156.86	VAT Zero Rated Sales	0.00
Add : VAT	12.44	VAT Amount	12.44
TOTAL AMOUNT DUE	169.30	TOTAL SALES	177.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/3600/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517062425544

Collection Ref. Code	: 1861-19-380-7	Premise Address	: COGON PARDO,COGON PARDO, CEBU CITY
Account ID	: 5175218723-0		
Customer Name	: NADELA,VALBEN LAPINEG	TOTAL AMOUNT DUE	: 453.73
Meter Number	: MTR1062965		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51752187230

BC12/199.3/3600/0/10/02-19-2017/71

3,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820117181060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559797

82045200001

Date : 02-19-2017

BC12/199.3/3610/0557131/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8204520000-1

Collection Ref. Code : 1843-36-335-6

Customer Information----------

Name : NADELA,VALBEN M1 L

Premise Address : SNIPE HUNTER RANGE, GABUYA ST.,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	416387GS6	Pole No	:	0557131
Serial No	:	90318129	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8299
Period From	:	01-18-2017	Prev Rdg	:	8233
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	3000	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		342.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
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 572.67	- 114.53
Surcharge	0.02 of 343.00	6.86
Sub-Total		- 107.67
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.63
CURRENT BILL - FEBRUARY 2017		538.63
Advance Payment/Credit Adjustments		- 0.92
TOTAL AMOUNT DUE		880.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 430.00

Your monthly electricity consumption chart

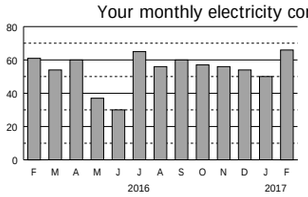

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	538.63		
Less : VAT	38.70		
Amount Net of VAT	499.93		
Less: BIR 2306	16.13		
BIR 2307	9.37	VATable Sales	499.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	474.43	VAT Zero Rated Sales	0.00
Add : VAT	38.70	VAT Amount	38.70
TOTAL AMOUNT DUE	513.13	TOTAL SALES	538.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/3610/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820117181060

Collection Ref. Code	: 1843-36-335-6	Premise Address	: SNIPE HUNTER RANGE, GABUYA ST.,COGON PARDO,CEBU CITY		
Account ID	: 8204520000-1				
Customer Name	: NADELA,VALBEN M1 L	TOTAL AMOUNT DUE	: 880.63	Overdue Bill	: 1
Meter Number	: 416387GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82045200001 BC12/199.3/3610/0/10/02-19-2017/71 3,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817219072375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558123

81744200007

Date : 02-19-2017

BC12/199.3/3650/0557131/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8174420000-7

Collection Ref. Code : 1833-75-569-3

Customer Information----------

Name : CASTANARES,MARICEL N TM

Premise Address : NADELA COMPOUND COGON,PARDO

TIN :

Metering Information----------

Meter No	:	549058 GS6	Pole No	:	0557131
Serial No	:	57223270	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	13239
Period From	:	01-18-2017	Prev Rdg	:	13039
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	1090	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		2,658.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	931.40
Transmission Charge	0.4094/kWh	81.88
System Loss Charge	0.6734/kWh	134.68
Sub-Total		1,147.96
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	0.096/kWh	19.20
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,659.00	53.18
Sub-Total		72.40
Government Charges		
Franchise Tax - Local		13.48
Value Added Tax		
Generation		60.64
Transmission		2.47
System Loss		8.32
Distribution		69.27
Others		10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		259.77
CURRENT BILL - FEBRUARY 2017		2,057.39
TOTAL AMOUNT DUE		4,716.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,560.00

Your monthly electricity consumption chart

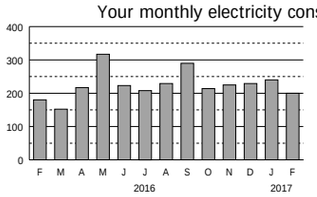

Avg Monthly Usage : 224.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,057.39		
Less : VAT	151.01		
Amount Net of VAT	1,906.38		
Less: BIR 2306	62.92		
BIR 2307	36.22	VATable Sales	1,906.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,807.24	VAT Zero Rated Sales	0.00
Add : VAT	151.01	VAT Amount	151.01
TOTAL AMOUNT DUE	1,958.25	TOTAL SALES	2,057.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/3650/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817219072375

Collection Ref. Code	: 1833-75-569-3	Premise Address	: NADELA COMPOUND COGON,PARDO		
Account ID	: 8174420000-7				
Customer Name	: CASTANARES,MARICEL N TM	TOTAL AMOUNT DUE	: 4,716.21	Overdue Bill	: 1
Meter Number	: 549058 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81744200007 BC12/199.3/3650/0/10/02-19-2017/71 3,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690133618297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561964

69074200002

Date : 02-19-2017

BC12/199.3/3660/0557131/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6907420000-2

Collection Ref. Code : 1835-64-548-8

Customer Information----------

Name : NADELA,MANUEL JR TM

Premise Address : SITIO MAYANA COGON PARDO

TIN :

Metering Information----------

Meter No	:	456700 GS6	Pole No	:	0557131
Serial No	:	54329820	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4661
Period From	:	01-18-2017	Prev Rdg	:	4556
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	403	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		1,614.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
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	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,614.50	32.29
Sub-Total		42.38
Government Charges		
Franchise Tax - Local		7.13
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		137.25
CURRENT BILL - FEBRUARY 2017		1,087.75
TOTAL AMOUNT DUE		2,702.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,593.00

Your monthly electricity consumption chart

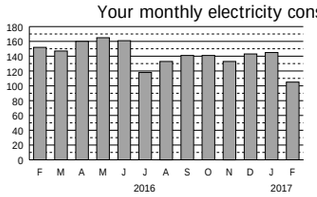

Avg Monthly Usage : 141.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,087.75		
Less : VAT	80.10		
Amount Net of VAT	1,007.65		
Less: BIR 2306	33.38		
BIR 2307	19.15	VATable Sales	1,007.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	955.12	VAT Zero Rated Sales	0.00
Add : VAT	80.10	VAT Amount	80.10
TOTAL AMOUNT DUE	1,035.22	TOTAL SALES	1,087.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/3660/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690133618297

Collection Ref. Code	: 1835-64-548-8	Premise Address	: SITIO MAYANA COGON PARDO		
Account ID	: 6907420000-2				
Customer Name	: NADELA,MANUEL JR TM	TOTAL AMOUNT DUE	: 2,702.18	Overdue Bill	: 1
Meter Number	: 456700 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69074200002

BC12/199.3/3660/0/10/02-19-2017/71

3,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961031367851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565606

96155200007

Date : 02-19-2017

BC12/199.3/3670/0557131/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9615520000-7

Collection Ref. Code : 1843-52-035-4

Customer Information----------

Name : NADELA,VALBEN M2 L

Premise Address : SNIPE HUNTER RANGE, GABUYA STREET,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	253368GS6	Pole No	:	0557131
Serial No	:	47900651	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	20561
Period From	:	01-18-2017	Prev Rdg	:	20467
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	860	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		1,494.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
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 813.51	- 40.68
Surcharge	0.02 of 1,494.00	29.88
Sub-Total		- 10.80
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		0.99
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		118.25
CURRENT BILL - FEBRUARY 2017		920.96
TOTAL AMOUNT DUE		2,415.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,533.17

Your monthly electricity consumption chart

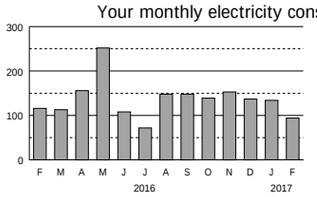

Avg Monthly Usage : 136.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	920.96		
Less : VAT	67.44		
Amount Net of VAT	853.52		
Less: BIR 2306	28.10		
BIR 2307	16.17	VATable Sales	853.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	809.25	VAT Zero Rated Sales	0.00
Add : VAT	67.44	VAT Amount	67.44
TOTAL AMOUNT DUE	876.69	TOTAL SALES	920.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/3670/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961031367851

Collection Ref. Code	: 1843-52-035-4	Premise Address	: SNIPE HUNTER RANGE, GABUYA STREET,COGON PARDO,CEBU CITY
Account ID	: 9615520000-7		
Customer Name	: NADELA,VALBEN M2 L	TOTAL AMOUNT DUE	: 2,415.15
Meter Number	: 253368GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96155200007

BC12/199.3/3670/0/10/02-19-2017/71

3,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071860450323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551530

07155200004

Date : 02-19-2017

BC12/199.3/3680/0557131/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0715520000-4

Collection Ref. Code : 1843-52-038-9

Customer Information----------

Name : NADELA,VALBEN LAPENIG

Premise Address : M3 SNIPE HUNTER RANGE, GABUYA STREET,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050842	Pole No	:	0557131
Serial No	:	121542051	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2611
Period From	:	01-18-2017	Prev Rdg	:	2450
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	666	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		2,424.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	749.78
Transmission Charge	0.4094/kWh	65.91
System Loss Charge	0.6734/kWh	108.42
Sub-Total		924.11
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	0.096/kWh	15.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,424.50	48.49
Sub-Total		63.97
Government Charges		
Franchise Tax - Local		10.90
Value Added Tax		
Generation		48.81
Transmission		1.99
System Loss		6.70
Distribution		55.88
Others		8.98
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		209.94
CURRENT BILL - FEBRUARY 2017		1,663.69
Advance Payment/Credit Adjustments		- 1,830.18
TOTAL AMOUNT DUE		2,258.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 30, 2016 - 2,324.00

Your monthly electricity consumption chart

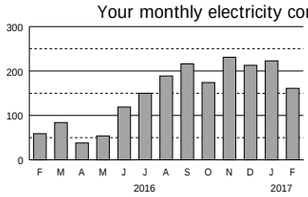

Avg Monthly Usage : 147.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,663.69		
Less : VAT	122.36		
Amount Net of VAT	1,541.33		
Less: BIR 2306	50.99		
BIR 2307	29.29	VATable Sales	1,541.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,461.05	VAT Zero Rated Sales	0.00
Add : VAT	122.36	VAT Amount	122.36
TOTAL AMOUNT DUE	1,583.41	TOTAL SALES	1,663.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/3680/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071860450323

Collection Ref. Code	: 1843-52-038-9	Premise Address	: M3 SNIPE HUNTER RANGE, GABUYA STREET,COGON PARDO,CEBU CITY		
Account ID	: 0715520000-4				
Customer Name	: NADELA,VALBEN LAPENIG	TOTAL AMOUNT DUE	: 2,258.03	Overdue Bill	: 1
Meter Number	: MTR1050842				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07155200004 BC12/199.3/3680/0/10/02-19-2017/71 3,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084512422050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559815

08406000003

Date : 02-19-2017

BC12/199.3/3690/0557131/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0840600000-3

Collection Ref. Code : 1833-95-425-4

Customer Information----------

Name : DELOS SANTOS,EUFEMIA LUCIDO

Premise Address : F. JACA ST.,SITIO APPLE, TUGAS,COGON PARDO

TIN :

Metering Information----------

Meter No	:	491605 GS6	Pole No	:	0557131
Serial No	:	62466042	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7616
Period From	:	01-18-2017	Prev Rdg	:	7488
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	275	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,353.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	596.10
Transmission Charge	0.4094/kWh	52.40
System Loss Charge	0.6734/kWh	86.20
Sub-Total		734.70
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	0.096/kWh	12.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,353.50	27.07
Sub-Total		39.37
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		38.80
Transmission		1.58
System Loss		5.31
Distribution		44.55
Others		5.76
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		165.58
CURRENT BILL - FEBRUARY 2017		1,310.90
TOTAL AMOUNT DUE		2,664.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 3,954.35

Your monthly electricity consumption chart

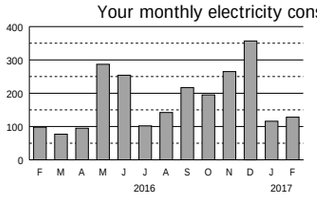

Avg Monthly Usage : 179.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,310.90		
Less : VAT	96.00		
Amount Net of VAT	1,214.90		
Less: BIR 2306	40.00		
BIR 2307	23.08	VATable Sales	1,214.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,151.82	VAT Zero Rated Sales	0.00
Add : VAT	96.00	VAT Amount	96.00
TOTAL AMOUNT DUE	1,247.82	TOTAL SALES	1,310.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/3690/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084512422050

Collection Ref. Code	: 1833-95-425-4	Premise Address	: F. JACA ST.,SITIO APPLE, TUGAS,COGON PARDO		
Account ID	: 0840600000-3				
Customer Name	: DELOS SANTOS,EUFEMIA LUCIDO	TOTAL AMOUNT DUE	: 2,664.41	Overdue Bill	: 1
Meter Number	: 491605 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08406000003 BC12/199.3/3690/0/10/02-19-2017/71 3,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399299291232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008568200

39948454705

Date : 02-19-2017

BC12/199.3/3700/0550131/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3994845470-5

Collection Ref. Code : 1849-88-527-3

Customer Information----------

Name : LABAYA,ROGER MANTOS

Premise Address : F. JACA ST.,TUGAS

TIN :

Metering Information----------

Meter No	:	489928 GS6	Pole No	:	0550131
Serial No	:	62622918	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4538
Period From	:	01-18-2017	Prev Rdg	:	4457
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	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		886.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
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 701.70	- 70.17
Surcharge	0.02 of 886.50	17.73
Sub-Total		- 52.44
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 3.02
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		97.77
CURRENT BILL - FEBRUARY 2017		747.03
TOTAL AMOUNT DUE		1,633.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 825.00

Your monthly electricity consumption chart

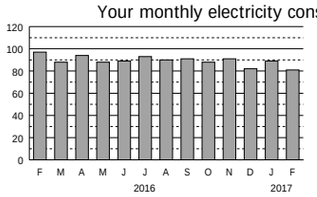

Avg Monthly Usage : 89.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	747.03		
Less : VAT	54.31		
Amount Net of VAT	692.72		
Less: BIR 2306	22.62		
BIR 2307	13.08	VATable Sales	692.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	657.02	VAT Zero Rated Sales	0.00
Add : VAT	54.31	VAT Amount	54.31
TOTAL AMOUNT DUE	711.33	TOTAL SALES	747.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/3700/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399299291232

Collection Ref. Code	: 1849-88-527-3	Premise Address	: F. JACA ST.,TUGAS		
Account ID	: 3994845470-5				
Customer Name	: LABAYA,ROGER MANTOS	TOTAL AMOUNT DUE	: 1,633.61	Overdue Bill	: 1
Meter Number	: 489928 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39948454705 BC12/199.3/3700/0/10/02-19-2017/71 3,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447521664279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556036

44732167760

Date : 02-19-2017

BC12/199.3/3720/0557131/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4473216776-0

Collection Ref. Code : 1851-30-848-2

Customer Information----------

Name : YBANEZ,JIMMY PAGALAO

Premise Address : SITIO APPLE F. JACA STREET,TUGAS,COGON PARDO

TIN : 407-159-448-000

Metering Information----------

Meter No	:	514678 GS6	Pole No	:	0557131
Serial No	:	59430494	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	14164
Period From	:	01-18-2017	Prev Rdg	:	13903
No of Days	:	30	Diff Rdg	:	261
Avg kWh/day	:	8.70	Registered	:	261
Conn Load	:	910	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,178.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,215.48
Transmission Charge	0.4094/kWh	106.85
System Loss Charge	0.6734/kWh	175.76
Sub-Total		1,498.09
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	0.096/kWh	25.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,178.00	63.56
Sub-Total		88.65
Government Charges		
Franchise Tax - Local		17.54
Value Added Tax		
Generation		79.12
Transmission		3.22
System Loss		10.86
Distribution		90.22
Others		12.74
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		338.02
CURRENT BILL - FEBRUARY 2017		2,676.56
TOTAL AMOUNT DUE		5,854.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 2,687.45

Your monthly electricity consumption chart

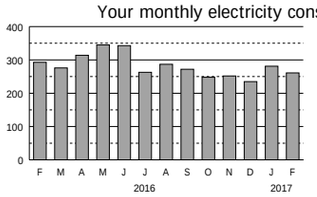

Avg Monthly Usage : 282.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,676.56		
Less : VAT	196.16		
Amount Net of VAT	2,480.40		
Less: BIR 2306	81.75		
BIR 2307	47.12	VATable Sales	2,480.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,351.53	VAT Zero Rated Sales	0.00
Add : VAT	196.16	VAT Amount	196.16
TOTAL AMOUNT DUE	2,547.69	TOTAL SALES	2,676.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/3720/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447521664279

Collection Ref. Code	: 1851-30-848-2	Premise Address	: SITIO APPLE F. JACA STREET,TUGAS,COGON PARDO		
Account ID	: 4473216776-0				
Customer Name	: YBANEZ,JIMMY PAGALAO	TOTAL AMOUNT DUE	: 5,854.77	Overdue Bill	: 1
Meter Number	: 514678 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44732167760

BC12/199.3/3720/0/10/02-19-2017/71

3,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852785024209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559682

85265914581

Date : 02-19-2017

BC12/199.3/3730/0557866/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8526591458-1

Collection Ref. Code : 1851-20-347-8

Customer Information----------

Name : PEREZ,MELVIN NIEMES

Premise Address : SITIO APPLE,F. JACA SREET TUGAS,COGON PARDO

TIN :

Metering Information----------

Meter No	:	527748 GS6	Pole No	:	0557866
Serial No	:	18891125	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8678
Period From	:	01-18-2017	Prev Rdg	:	8568
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	345	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		1,341.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	512.27
Transmission Charge	0.7381/kWh	81.19
System Loss Charge	0.6693/kWh	73.62
Sub-Total		667.08
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	0.096/kWh	10.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,341.50	26.83
Sub-Total		37.40
Government Charges		
Franchise Tax - Local		7.68
Value Added Tax		
Generation		33.35
Transmission		2.45
System Loss		4.41
Distribution		38.37
Others		5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		144.08
CURRENT BILL - FEBRUARY 2017		1,168.31
Advance Payment/Credit Adjustments		- 276.19
TOTAL AMOUNT DUE		2,233.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,240.40

Your monthly electricity consumption chart

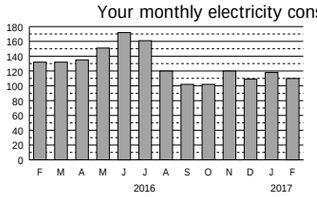

Avg Monthly Usage : 128.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,168.31		
Less : VAT	83.99		
Amount Net of VAT	1,084.32		
Less: BIR 2306	34.99		
BIR 2307	20.64	VATable Sales	1,084.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,028.69	VAT Zero Rated Sales	0.00
Add : VAT	83.99	VAT Amount	83.99
TOTAL AMOUNT DUE	1,112.68	TOTAL SALES	1,168.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/3730/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852785024209

Collection Ref. Code	: 1851-20-347-8	Premise Address	: SITIO APPLE,F. JACA SREET TUGAS,COGON PARDO
Account ID	: 8526591458-1		
Customer Name	: PEREZ,MELVIN NIEMES	TOTAL AMOUNT DUE	: 2,233.46 Overdue Bill : 1
Meter Number	: 527748 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85265914581 BC12/199.3/3730/0/10/02-19-2017/71 3,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243941061360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554915

24384200002

Date : 02-19-2017

BC12/199.3/3760/0557831/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2438420000-2

Collection Ref. Code : 1837-32-461-1

Customer Information----------

Name : CAMPANA,RACHEL T TM

Premise Address : TUGAS INAYAWAN

TIN :

Metering Information----------

Meter No	:	346075GS6	Pole No	:	0557831
Serial No	:	44142318	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	23723
Period From	:	01-18-2017	Prev Rdg	:	23604
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	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		1,369.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	554.18
Transmission Charge	0.4094/kWh	48.72
System Loss Charge	0.6734/kWh	80.13
Sub-Total		683.03
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	0.096/kWh	11.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,369.50	27.39
Sub-Total		38.82
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		36.08
Transmission		1.47
System Loss		4.94
Distribution		41.46
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		154.26
CURRENT BILL - FEBRUARY 2017		1,221.60
TOTAL AMOUNT DUE		2,591.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,415.00

Your monthly electricity consumption chart

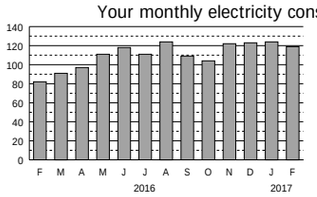

Avg Monthly Usage : 110.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,221.60		
Less : VAT	89.57		
Amount Net of VAT	1,132.03		
Less: BIR 2306	37.32		
BIR 2307	21.51	VATable Sales	1,132.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,073.20	VAT Zero Rated Sales	0.00
Add : VAT	89.57	VAT Amount	89.57
TOTAL AMOUNT DUE	1,162.77	TOTAL SALES	1,221.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/3760/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243941061360

Collection Ref. Code	: 1837-32-461-1	Premise Address	: TUGAS INAYAWAN		
Account ID	: 2438420000-2				
Customer Name	: CAMPANA,RACHEL T TM	TOTAL AMOUNT DUE	: 2,591.31	Overdue Bill	: 1
Meter Number	: 346075GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24384200002 BC12/199.3/3760/0/10/02-19-2017/71 3,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581092739859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557142

58173200005

Date : 02-19-2017

BC12/199.3/3770/0557866/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5817320000-5

Collection Ref. Code : 1823-39-752-2

Customer Information----------

Name : YAP,REY N

Premise Address : F JACA ST TUGAS,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140406	Pole No	:	0557866
Serial No	:	40100001	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	963
Period From	:	01-18-2017	Prev Rdg	:	877
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	140	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,002.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.4094/kWh	35.21
System Loss Charge	0.6734/kWh	57.91
Sub-Total		493.62
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 744.69	- 74.47
Surcharge	0.02 of 1,002.50	20.05
Sub-Total		- 54.42
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		26.09
Transmission		1.06
System Loss		3.58
Distribution		30.13
Others		- 3.06
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		103.96
CURRENT BILL - FEBRUARY 2017		794.23
TOTAL AMOUNT DUE		1,796.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 729.00

Your monthly electricity consumption chart

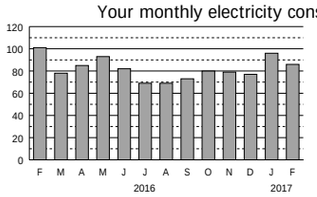

Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	794.23		
Less : VAT	57.80		
Amount Net of VAT	736.43		
Less: BIR 2306	24.08		
BIR 2307	13.91	VATable Sales	736.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	698.44	VAT Zero Rated Sales	0.00
Add : VAT	57.80	VAT Amount	57.80
TOTAL AMOUNT DUE	756.24	TOTAL SALES	794.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/3770/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581092739859

Collection Ref. Code	: 1823-39-752-2	Premise Address	: F JACA ST TUGAS,INAYAWAN,CEBU CITY
Account ID	: 5817320000-5		
Customer Name	: YAP,REY N	TOTAL AMOUNT DUE	: 1,796.82 Overdue Bill : 1
Meter Number	: MTR1140406		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58173200005 BC12/199.3/3770/0/10/02-19-2017/71 3,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821014289495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560498

82174200004

Date : 02-19-2017

BC12/199.3/3780/0557866/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8217420000-4

Collection Ref. Code : 1835-67-218-3

Customer Information----------

Name : CARREON,GLADYS M TM

Premise Address : POB PARDO TUGAS

TIN :

Metering Information----------

Meter No	:	453546 GS6	Pole No	:	0557866
Serial No	:	93507650	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	16334
Period From	:	01-18-2017	Prev Rdg	:	16136
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	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		2,407.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	922.09
Transmission Charge	0.4094/kWh	81.06
System Loss Charge	0.6734/kWh	133.33
Sub-Total		1,136.48
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	0.096/kWh	19.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,407.00	48.14
Sub-Total		67.17
Government Charges		
Franchise Tax - Local		13.31
Value Added Tax		
Generation		60.02
Transmission		2.44
System Loss		8.23
Distribution		68.58
Others		9.66
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		256.57
CURRENT BILL - FEBRUARY 2017		2,031.76
TOTAL AMOUNT DUE		4,438.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,215.00

Your monthly electricity consumption chart

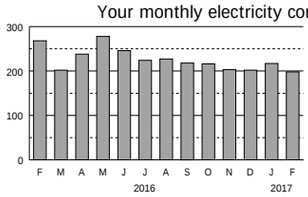

Avg Monthly Usage : 225.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,031.76		
Less : VAT	148.93		
Amount Net of VAT	1,882.83		
Less: BIR 2306	62.06		
BIR 2307	35.77	VATable Sales	1,882.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,785.00	VAT Zero Rated Sales	0.00
Add : VAT	148.93	VAT Amount	148.93
TOTAL AMOUNT DUE	1,933.93	TOTAL SALES	2,031.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/3780/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821014289495

Collection Ref. Code	: 1835-67-218-3	Premise Address	: POB PARDO TUGAS		
Account ID	: 8217420000-4				
Customer Name	: CARREON,GLADYS M TM	TOTAL AMOUNT DUE	: 4,438.77	Overdue Bill	: 1
Meter Number	: 453546 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82174200004 BC12/199.3/3780/0/10/02-19-2017/71 3,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092300404554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564451

09204200001

Date : 02-19-2017

BC12/199.3/3820/0557894/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0920420000-1

Collection Ref. Code : 1809-69-569-4

Customer Information----------

Name : MACARAYA,PATRICIA O

Premise Address : BK 269 TUGAS PARDO

TIN :

Metering Information----------

Meter No	:	276957GS6	Pole No	:	0557894
Serial No	:	49591947	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	59994
Period From	:	01-18-2017	Prev Rdg	:	59839
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	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		2,184.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	721.84
Transmission Charge	0.4094/kWh	63.46
System Loss Charge	0.6734/kWh	104.38
Sub-Total		889.68
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	0.096/kWh	14.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,184.50	43.69
Sub-Total		58.59
Government Charges		
Franchise Tax - Local		10.48
Value Added Tax		
Generation		46.98
Transmission		1.91
System Loss		6.45
Distribution		53.82
Others		8.29
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		201.78
CURRENT BILL - FEBRUARY 2017		1,598.55
TOTAL AMOUNT DUE		3,783.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,831.17

Your monthly electricity consumption chart

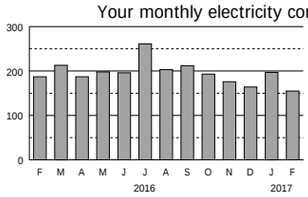

Avg Monthly Usage : 195.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,598.55		
Less : VAT	117.45		
Amount Net of VAT	1,481.10		
Less: BIR 2306	48.94		
BIR 2307	28.15	VATable Sales	1,481.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,404.01	VAT Zero Rated Sales	0.00
Add : VAT	117.45	VAT Amount	117.45
TOTAL AMOUNT DUE	1,521.46	TOTAL SALES	1,598.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/3820/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092300404554

Collection Ref. Code	: 1809-69-569-4	Premise Address	: BK 269 TUGAS PARDO		
Account ID	: 0920420000-1				
Customer Name	: MACARAYA,PATRICIA O	TOTAL AMOUNT DUE	: 3,783.02	Overdue Bill	: 1
Meter Number	: 276957GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09204200001 BC12/199.3/3820/0/10/02-19-2017/71 3,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964445018090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567452

96424200002

Date : 02-19-2017

BC12/199.3/3860/0557894/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9642420000-2

Collection Ref. Code : 1833-37-308-1

Customer Information----------

Name : JACABA,FE P

Premise Address : SITIO TUGAS INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1023056	Pole No	:	0557894
Serial No	:	121755351	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3817
Period From	:	01-18-2017	Prev Rdg	:	3607
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	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		2,084.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	977.97
Transmission Charge	0.4094/kWh	85.97
System Loss Charge	0.6734/kWh	141.41
Sub-Total		1,205.35
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	0.096/kWh	20.16
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,084.50	41.69
Sub-Total		61.87
Government Charges		
Franchise Tax - Local		14.05
Value Added Tax		
Generation		63.66
Transmission		2.60
System Loss		8.72
Distribution		72.71
Others		9.11
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		270.90
CURRENT BILL - FEBRUARY 2017		2,144.00
TOTAL AMOUNT DUE		4,228.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,250.00

Your monthly electricity consumption chart

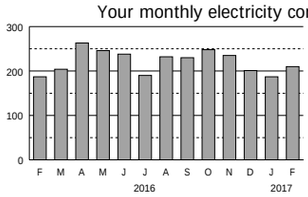

Avg Monthly Usage : 220.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,144.00		
Less : VAT	156.80		
Amount Net of VAT	1,987.20		
Less: BIR 2306	65.34		
BIR 2307	37.74	VATable Sales	1,987.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,884.12	VAT Zero Rated Sales	0.00
Add : VAT	156.80	VAT Amount	156.80
TOTAL AMOUNT DUE	2,040.92	TOTAL SALES	2,144.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/3860/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964445018090

Collection Ref. Code	: 1833-37-308-1	Premise Address	: SITIO TUGAS INAYAWAN		
Account ID	: 9642420000-2				
Customer Name	: JACABA,FE P	TOTAL AMOUNT DUE	: 4,228.53	Overdue Bill	: 1
Meter Number	: MTR1023056				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96424200002 BC12/199.3/3860/0/10/02-19-2017/71 3,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875335402549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553411

87599046833

Date : 02-19-2017

BC12/199.3/3880/0557894/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8759904683-3

Collection Ref. Code : 1859-19-764-7

Customer Information----------

Name : DIAPANA,EMILIA ABARQUEZ

Premise Address : TUGAS,POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004650	Pole No	:	0557894
Serial No	:	92353834	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1139
Period From	:	01-18-2017	Prev Rdg	:	1099
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	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		226.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
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	-0.4 of 349.05	- 139.62
Surcharge	0.02 of 226.50	4.53
Sub-Total		- 135.09
Government Charges		
Franchise Tax - Local		1.60
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 10.72
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		38.57
CURRENT BILL - FEBRUARY 2017		252.53
Advance Payment/Credit Adjustments		- 118.05
TOTAL AMOUNT DUE		361.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 231.87

Your monthly electricity consumption chart

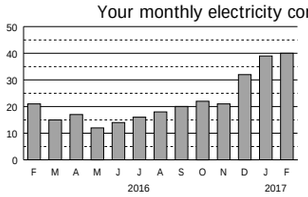

Avg Monthly Usage : 22.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	252.53		
Less : VAT	17.92		
Amount Net of VAT	234.61		
Less: BIR 2306	7.46		
BIR 2307	4.31	VATable Sales	234.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	222.84	VAT Zero Rated Sales	0.00
Add : VAT	17.92	VAT Amount	17.92
TOTAL AMOUNT DUE	240.76	TOTAL SALES	252.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/3880/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875335402549

Collection Ref. Code	: 1859-19-764-7	Premise Address	: TUGAS,POBLACION PARDO, CEBU CITY		
Account ID	: 8759904683-3				
Customer Name	: DIAPANA,EMILIA ABARQUEZ	TOTAL AMOUNT DUE	: 361.06	Overdue Bill	: 1
Meter Number	: MTR1004650				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87599046833

BC12/199.3/3880/0/10/02-19-2017/71

3,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072347657958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552570

07204200005

Date : 02-19-2017

BC12/199.3/3910/0557894/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0720420000-5

Collection Ref. Code : 1809-69-353-5

Customer Information----------

Name : NUNEZ,ALBERTO R

Premise Address : IFN 294 TUGAS PARDO

TIN :

Metering Information----------

Meter No	:	276885GS6	Pole No	:	0557894
Serial No	:	42081073	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	24476
Period From	:	01-18-2017	Prev Rdg	:	24398
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	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		765.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
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 675.89	- 101.38
Surcharge	0.02 of 766.00	15.32
Sub-Total		- 86.06
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 5.91
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		90.89
CURRENT BILL - FEBRUARY 2017		680.72
TOTAL AMOUNT DUE		1,446.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 760.51

Your monthly electricity consumption chart

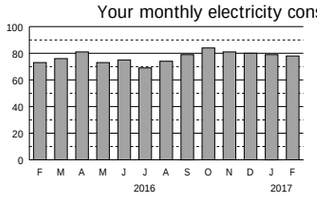

Avg Monthly Usage : 77.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.72		
Less : VAT	49.31		
Amount Net of VAT	631.41		
Less: BIR 2306	20.55		
BIR 2307	11.89	VATable Sales	631.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.97	VAT Zero Rated Sales	0.00
Add : VAT	49.31	VAT Amount	49.31
TOTAL AMOUNT DUE	648.28	TOTAL SALES	680.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/3910/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072347657958

Collection Ref. Code	: 1809-69-353-5	Premise Address	: IFN 294 TUGAS PARDO		
Account ID	: 0720420000-5				
Customer Name	: NUNEZ,ALBERTO R	TOTAL AMOUNT DUE	: 1,446.57	Overdue Bill	: 1
Meter Number	: 276885GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07204200005 BC12/199.3/3910/0/10/02-19-2017/71 3,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504854800622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551598

50447025367

Date : 02-19-2017

BC12/199.3/3930/0557894/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5044702536-7

Collection Ref. Code : 1849-92-257-8

Customer Information----------

Name : ESGANA,REBECCA ABARQUEZ

Premise Address : #113-C F. JACA ST.,TUGAS,PARDO

TIN :

Metering Information----------

Meter No	:	504315 GS6	Pole No	:	0557894
Serial No	:	95691495	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11496
Period From	:	01-18-2017	Prev Rdg	:	11354
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	1032	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		2,360.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	661.29
Transmission Charge	0.4094/kWh	58.13
System Loss Charge	0.6734/kWh	95.62
Sub-Total		815.04
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	0.096/kWh	13.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,361.00	47.22
Sub-Total		60.87
Government Charges		
Franchise Tax - Local		9.65
Value Added Tax		
Generation		43.06
Transmission		1.76
System Loss		5.89
Distribution		49.36
Others		8.46
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		185.83
CURRENT BILL - FEBRUARY 2017		1,473.05
TOTAL AMOUNT DUE		3,834.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,987.00

Your monthly electricity consumption chart

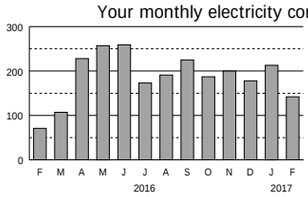

Avg Monthly Usage : 187.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,473.05		
Less : VAT	108.53		
Amount Net of VAT	1,364.52		
Less: BIR 2306	45.23		
BIR 2307	25.94	VATable Sales	1,364.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,293.35	VAT Zero Rated Sales	0.00
Add : VAT	108.53	VAT Amount	108.53
TOTAL AMOUNT DUE	1,401.88	TOTAL SALES	1,473.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/3930/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504854800622

Collection Ref. Code	: 1849-92-257-8	Premise Address	: #113-C F. JACA ST.,TUGAS,PARDO		
Account ID	: 5044702536-7				
Customer Name	: ESGANA,REBECCA ABARQUEZ	TOTAL AMOUNT DUE	: 3,834.02	Overdue Bill	: 1
Meter Number	: 504315 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50447025367 BC12/199.3/3930/0/10/02-19-2017/71 3,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962386746690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565978

96204200008

Date : 02-19-2017

BC12/199.3/3940/0557894/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9620420000-8

Collection Ref. Code : 1809-69-344-6

Customer Information----------

Name : ABARQUEZ,JOVITA

Premise Address : TUGAS PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003433	Pole No	:	0557894
Serial No	:	121571754	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	21038
Period From	:	01-18-2017	Prev Rdg	:	20547
No of Days	:	30	Diff Rdg	:	491
Avg kWh/day	:	16.37	Registered	:	491
Conn Load	:	0	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		7,031.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,286.59
Transmission Charge	0.4094/kWh	201.02
System Loss Charge	0.6734/kWh	330.64
Sub-Total		2,818.25
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	0.096/kWh	47.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 7,031.50	140.63
Sub-Total		187.83
Government Charges		
Franchise Tax - Local		33.12
Value Added Tax		
Generation		148.85
Transmission		6.06
System Loss		20.42
Distribution		169.19
Others		26.51
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		638.06
CURRENT BILL - FEBRUARY 2017		5,054.03
Advance Payment/Credit Adjustments		- 2.40
TOTAL AMOUNT DUE		12,083.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 6,527.00

Your monthly electricity consumption chart

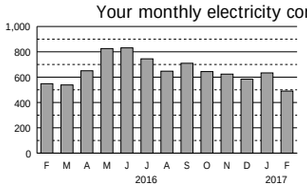

Avg Monthly Usage : 651.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,054.03		
Less : VAT	371.03		
Amount Net of VAT	4,683.00		
Less: BIR 2306	154.60		
BIR 2307	88.98	VATable Sales	4,683.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,439.42	VAT Zero Rated Sales	0.00
Add : VAT	371.03	VAT Amount	371.03
TOTAL AMOUNT DUE	4,810.45	TOTAL SALES	5,054.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/3940/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962386746690

Collection Ref. Code	: 1809-69-344-6	Premise Address	: TUGAS PARDO CEBU CITY		
Account ID	: 9620420000-8				
Customer Name	: ABARQUEZ,JOVITA	TOTAL AMOUNT DUE	: 12,083.33	Overdue Bill	: 1
Meter Number	: MTR1003433				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96204200008 BC12/199.3/3940/0/10/02-19-2017/71 3,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071451888178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551989

07103288739

Date : 02-19-2017

BC12/199.3/3950/0558004/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0710328873-9

Collection Ref. Code : 1851-73-026-5

Customer Information----------

Name : VILLANUEVA,WARREN LAURON

Premise Address : 126 F. JACA STREET,TUGAS,PARDO

TIN :

Metering Information----------

Meter No	:	MTR1027686	Pole No	:	0558004
Serial No	:	121748088	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11016
Period From	:	01-18-2017	Prev Rdg	:	10750
No of Days	:	30	Diff Rdg	:	266
Avg kWh/day	:	8.87	Registered	:	266
Conn Load	:	345	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		3,238.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,238.76
Transmission Charge	0.7381/kWh	196.33
System Loss Charge	0.6693/kWh	178.03
Sub-Total		1,613.12
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	0.096/kWh	25.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,238.00	64.76
Sub-Total		90.33
Government Charges		
Franchise Tax - Local		18.52
Value Added Tax		
Generation		80.65
Transmission		5.92
System Loss		10.63
Distribution		91.93
Others		13.06
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		347.43
CURRENT BILL - FEBRUARY 2017		2,816.99
TOTAL AMOUNT DUE		6,055.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 4,000.00

Your monthly electricity consumption chart

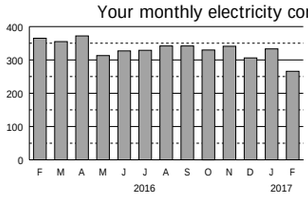

Avg Monthly Usage : 332.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,816.99		
Less : VAT	202.19		
Amount Net of VAT	2,614.80		
Less: BIR 2306	84.26		
BIR 2307	49.76	VATable Sales	2,614.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,480.78	VAT Zero Rated Sales	0.00
Add : VAT	202.19	VAT Amount	202.19
TOTAL AMOUNT DUE	2,682.97	TOTAL SALES	2,816.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/3950/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071451888178

Collection Ref. Code	: 1851-73-026-5	Premise Address	: 126 F. JACA STREET,TUGAS,PARDO		
Account ID	: 0710328873-9				
Customer Name	: VILLANUEVA,WARREN LAURON	TOTAL AMOUNT DUE	: 6,055.12	Overdue Bill	: 1
Meter Number	: MTR1027686				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07103288739 BC12/199.3/3950/0/10/02-19-2017/71 3,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058255779197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564310

05832186992

Date : 02-19-2017

BC12/199.3/4045/0557964/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0583218699-2

Collection Ref. Code : 583-21-869-9

Customer Information----------

Name : GABUYA,RAUL ELECTONA

Premise Address : F. JACA ST.,TUGAS,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1192693	Pole No	:	0557964
Serial No	:	40138670	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	239
Period From	:	01-18-2017	Prev Rdg	:	73
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	3914	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		208.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	773.06
Transmission Charge	0.4094/kWh	67.96
System Loss Charge	0.6734/kWh	111.78
Sub-Total		952.80
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	0.096/kWh	15.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 208.50	4.17
Sub-Total		20.13
Government Charges		
Franchise Tax - Local		10.90
Value Added Tax		
Generation		50.32
Transmission		2.05
System Loss		6.89
Distribution		57.60
Others		3.72
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		210.56
CURRENT BILL - FEBRUARY 2017		1,663.47
Advance Payment/Credit Adjustments		- 0.76
TOTAL AMOUNT DUE		1,871.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 193.65

Your monthly electricity consumption chart

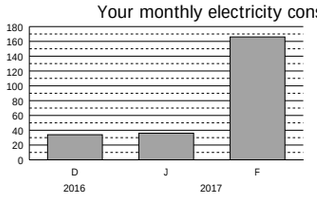

Avg Monthly Usage : 78.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,663.47		
Less : VAT	120.58		
Amount Net of VAT	1,542.89		
Less: BIR 2306	50.25		
BIR 2307	29.28	VATable Sales	1,542.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,463.36	VAT Zero Rated Sales	0.00
Add : VAT	120.58	VAT Amount	120.58
TOTAL AMOUNT DUE	1,583.94	TOTAL SALES	1,663.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/4045/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058255779197

Collection Ref. Code	: 583-21-869-9	Premise Address	: F. JACA ST.,TUGAS,PARDO, CEBU CITY		
Account ID	: 0583218699-2				
Customer Name	: GABUYA,RAUL ELECTONA	TOTAL AMOUNT DUE	: 1,871.45	Overdue Bill	: 1
Meter Number	: MTR1192693				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05832186992 BC12/199.3/4045/0/10/02-19-2017/71 3,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901441656392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549748

90184200005

Date : 02-19-2017

BC12/199.3/4050/0557964/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9018420000-5

Collection Ref. Code : 1827-76-257-8

Customer Information----------

Name : GABUYA,ELISA M

Premise Address : 130 F JACA ST PARDO

TIN :

Metering Information----------

Meter No	:	182774DS6	Pole No	:	0557964
Serial No	:	12198022	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	61461
Period From	:	01-18-2017	Prev Rdg	:	61281
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	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		2,924.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	838.26
Transmission Charge	0.4094/kWh	73.69
System Loss Charge	0.6734/kWh	121.21
Sub-Total		1,033.16
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	0.096/kWh	17.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,924.00	58.48
Sub-Total		75.78
Government Charges		
Franchise Tax - Local		12.22
Value Added Tax		
Generation		54.57
Transmission		2.22
System Loss		7.48
Distribution		62.40
Others		10.56
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		235.20
CURRENT BILL - FEBRUARY 2017		1,864.17
TOTAL AMOUNT DUE		4,788.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 2,550.00

Your monthly electricity consumption chart

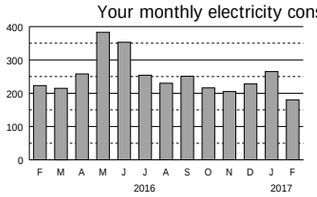

Avg Monthly Usage : 250.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,864.17		
Less : VAT	137.23		
Amount Net of VAT	1,726.94		
Less: BIR 2306	57.18		
BIR 2307	32.82	VATable Sales	1,726.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,636.94	VAT Zero Rated Sales	0.00
Add : VAT	137.23	VAT Amount	137.23
TOTAL AMOUNT DUE	1,774.17	TOTAL SALES	1,864.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/4050/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901441656392

Collection Ref. Code	: 1827-76-257-8	Premise Address	: 130 F JACA ST PARDO		
Account ID	: 9018420000-5				
Customer Name	: GABUYA,ELISA M	TOTAL AMOUNT DUE	: 4,788.24	Overdue Bill	: 1
Meter Number	: 182774DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90184200005 BC12/199.3/4050/0/10/02-19-2017/71 3,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822392481080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560860

82204200008

Date : 02-19-2017

BC12/199.3/4110/0511550/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8220420000-8

Collection Ref. Code : 1809-68-965-1

Customer Information----------

Name : DACLAN,JORGE

Premise Address : #136-B-F. JACA ST.

TIN :

Metering Information----------

Meter No	:	183075DS6	Pole No	:	0511550
Serial No	:	12350928	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	37285
Period From	:	01-18-2017	Prev Rdg	:	37075
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	0	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,858.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	977.97
Transmission Charge	0.4094/kWh	85.97
System Loss Charge	0.6734/kWh	141.41
Sub-Total		1,205.35
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	0.096/kWh	20.16
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,858.50	57.17
Sub-Total		77.35
Government Charges		
Franchise Tax - Local		14.16
Value Added Tax		
Generation		63.66
Transmission		2.60
System Loss		8.72
Distribution		72.71
Others		10.98
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		272.88
CURRENT BILL - FEBRUARY 2017		2,161.46
TOTAL AMOUNT DUE		5,020.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,800.00

Your monthly electricity consumption chart

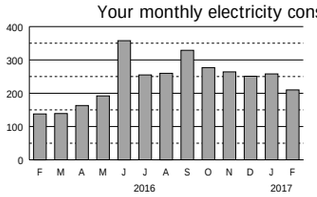

Avg Monthly Usage : 238.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,161.46		
Less : VAT	158.67		
Amount Net of VAT	2,002.79		
Less: BIR 2306	66.12		
BIR 2307	38.05	VATable Sales	2,002.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,898.62	VAT Zero Rated Sales	0.00
Add : VAT	158.67	VAT Amount	158.67
TOTAL AMOUNT DUE	2,057.29	TOTAL SALES	2,161.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/4110/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822392481080

Collection Ref. Code	: 1809-68-965-1	Premise Address	: #136-B-F. JACA ST.		
Account ID	: 8220420000-8				
Customer Name	: DACLAN,JORGE	TOTAL AMOUNT DUE	: 5,020.10	Overdue Bill	: 1
Meter Number	: 183075DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82204200008 BC12/199.3/4110/0/10/02-19-2017/71 3,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004672067815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551731

00499909729

Date : 02-19-2017

BC12/201.4/1260/0431080/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0049990972-9

Collection Ref. Code : 1853-83-374-6

Customer Information----------

Name : TEVES,DANILO PADILLA

Premise Address : LUCIMBA,POB. PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089956	Pole No	:	0431080
Serial No	:	40006080	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	370
Period From	:	01-17-2017	Prev Rdg	:	355
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	222	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		242.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	69.86
Transmission Charge	0.4094/kWh	6.14
System Loss Charge	0.6734/kWh	10.10
Sub-Total		86.10
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 129.02	- 129.02
Surcharge	0.02 of 243.00	4.86
Sub-Total		- 124.16
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		4.55
Transmission		0.19
System Loss		0.62
Distribution		5.75
Others		- 9.92
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		8.41
CURRENT BILL - FEBRUARY 2017		18.27
Debit Adjustments		28.29
TOTAL AMOUNT DUE		289.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 242.00

Your monthly electricity consumption chart

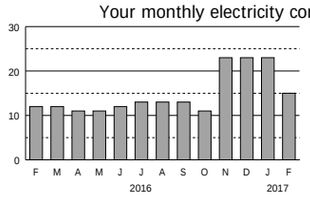

Avg Monthly Usage : 14.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.27		
Less : VAT	1.19		
Amount Net of VAT	17.08		
Less: BIR 2306	0.49		
BIR 2307	0.20	VATable Sales	17.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.39	VAT Zero Rated Sales	0.00
Add : VAT	1.19	VAT Amount	1.19
TOTAL AMOUNT DUE	17.58	TOTAL SALES	18.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/1260/0/10/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004672067815

Collection Ref. Code	: 1853-83-374-6	Premise Address	: LUCIMBA,POB. PARDO, CEBU CITY
Account ID	: 0049990972-9		
Customer Name	: TEVES,DANILO PADILLA	TOTAL AMOUNT DUE	: 289.32
Meter Number	: MTR1089956		
Period	: Dec 2016 to Jan 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00499909729 BC12/201.4/1260/0/10/02-19-2017/71 3,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695838502253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565336

69566072760

Date : 02-19-2017

BC12/465.5/32/0508284/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6956607276-0

Collection Ref. Code : 6956-60-727-6

Customer Information----------

Name : YBANEZ,ELIZABETH SANTILLAN

Premise Address : M4 MANSUETO SUBDIVISION,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1195576	Pole No	:	0508284
Serial No	:	40141553	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	185
Period From	:	01-16-2017	Prev Rdg	:	118
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	2435	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		922.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.7381/kWh	49.45
System Loss Charge	0.6693/kWh	44.84
Sub-Total		406.31
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	0.096/kWh	6.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 923.00	18.46
Sub-Total		24.90
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		20.30
Transmission		1.49
System Loss		2.68
Distribution		23.61
Others		3.36
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		86.49
CURRENT BILL - FEBRUARY 2017		714.41
Advance Payment/Credit Adjustments		- 0.79
TOTAL AMOUNT DUE		1,636.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 31, 2016 - 359.00

Your monthly electricity consumption chart

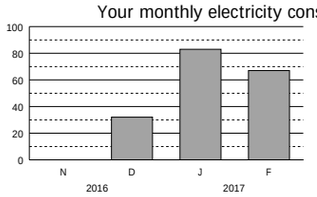

Avg Monthly Usage : 45.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	714.41		
Less : VAT	51.44		
Amount Net of VAT	662.97		
Less: BIR 2306	21.43		
BIR 2307	12.62	VATable Sales	662.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.92	VAT Zero Rated Sales	0.00
Add : VAT	51.44	VAT Amount	51.44
TOTAL AMOUNT DUE	680.36	TOTAL SALES	714.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/465.5/32/0/31/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695838502253

Collection Ref. Code	: 6956-60-727-6	Premise Address	: M4 MANSUETO SUBDIVISION,BULACAO, TALISAY CITY
Account ID	: 6956607276-0		
Customer Name	: YBANEZ,ELIZABETH SANTILLAN	TOTAL AMOUNT DUE	: 1,636.56
Meter Number	: MTR1195576		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69566072760

BC12/465.5/32/0/31/02-19-2017/71

3,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395405968573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566985

39502997388

Date : 02-19-2017

BC12/465.5/35/0508284/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3950299738-8

Collection Ref. Code : 3950-29-973-8

Customer Information----------

Name : YBANEZ,ELIZABETH SANTILLAN

Premise Address : M7 MANSUETO SUBDIVISION,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1182425	Pole No	:	0508284
Serial No	:	40128402	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	169
Period From	:	01-16-2017	Prev Rdg	:	126
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	2435	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,365.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.7381/kWh	31.74
System Loss Charge	0.6693/kWh	28.78
Sub-Total		260.77
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	0.096/kWh	4.13
Surcharge	0.02 of 1,365.50	27.31
Sub-Total		31.44
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		13.04
Transmission		0.96
System Loss		1.73
Distribution		15.36
Others		4.02
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		57.69
CURRENT BILL - FEBRUARY 2017		477.94
Advance Payment/Credit Adjustments		- 0.79
TOTAL AMOUNT DUE		1,842.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 5.63

Your monthly electricity consumption chart

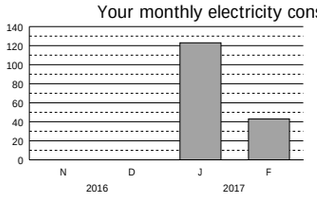

Avg Monthly Usage : 41.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	477.94		
Less : VAT	35.11		
Amount Net of VAT	442.83		
Less: BIR 2306	14.63		
BIR 2307	8.45	VATable Sales	442.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	419.75	VAT Zero Rated Sales	0.00
Add : VAT	35.11	VAT Amount	35.11
TOTAL AMOUNT DUE	454.86	TOTAL SALES	477.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/465.5/35/0/31/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395405968573

Collection Ref. Code	: 3950-29-973-8	Premise Address	: M7 MANSUETO SUBDIVISION,BULACAO, TALISAY CITY
Account ID	: 3950299738-8		
Customer Name	: YBANEZ,ELIZABETH SANTILLAN	TOTAL AMOUNT DUE	: 1,842.51
Meter Number	: MTR1182425		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39502997388

BC12/465.5/35/0/31/02-19-2017/71

3,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858013674482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563363

85896000008

Date : 02-19-2017

BC12/465.5/260/0508424/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8589600000-8

Collection Ref. Code : 1817-24-353-5

Customer Information----------

Name : ENRIQUEZ,ENRIQUETA C

Premise Address : MANSUETO SUBD,BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	202095WS6	Pole No	:	0508424
Serial No	:	43141562	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	15205
Period From	:	01-16-2017	Prev Rdg	:	14948
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	840	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,324.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,196.85
Transmission Charge	0.4094/kWh	105.22
System Loss Charge	0.6734/kWh	173.06
Sub-Total		1,475.13
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	0.096/kWh	24.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,324.00	66.48
Sub-Total		91.18
Government Charges		
Franchise Tax - Local		11.53
Value Added Tax		
Generation		77.90
Transmission		3.17
System Loss		10.69
Distribution		88.84
Others		12.33
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		326.90
CURRENT BILL - FEBRUARY 2017		2,633.56
Advance Payment/Credit Adjustments		- 2.08
TOTAL AMOUNT DUE		5,955.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,652.57

Your monthly electricity consumption chart

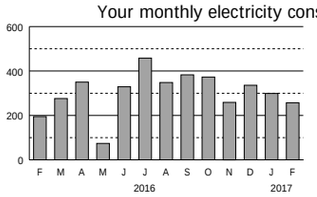

Avg Monthly Usage : 302.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,633.56		
Less : VAT	192.93		
Amount Net of VAT	2,440.63		
Less: BIR 2306	80.38		
BIR 2307	46.36	VATable Sales	2,440.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,313.89	VAT Zero Rated Sales	0.00
Add : VAT	192.93	VAT Amount	192.93
TOTAL AMOUNT DUE	2,506.82	TOTAL SALES	2,633.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/465.5/260/0/31/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858013674482

Collection Ref. Code	: 1817-24-353-5	Premise Address	: MANSUETO SUBD,BULACAO TALISAY		
Account ID	: 8589600000-8				
Customer Name	: ENRIQUEZ,ENRIQUETA C	TOTAL AMOUNT DUE	: 5,955.59	Overdue Bill	: 1
Meter Number	: 202095WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85896000008

BC12/465.5/260/0/31/02-19-2017/71

3,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876686826477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553633

87696000006

Date : 02-19-2017

BC12/465.5/580/0508445/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8769600000-6

Collection Ref. Code : 1817-18-200-5

Customer Information----------

Name : BENDULO,GODOFREDO

Premise Address : BULACAO-TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1025664	Pole No	:	0508445
Serial No	:	51860057	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1392
Period From	:	01-16-2017	Prev Rdg	:	1353
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		166.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
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 340.44	- 170.22
Surcharge	0.02 of 166.50	3.33
Sub-Total		- 166.89
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
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		33.93
CURRENT BILL - FEBRUARY 2017		207.48
Advance Payment/Credit Adjustments		- 0.12
TOTAL AMOUNT DUE		373.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 300.00

Your monthly electricity consumption chart

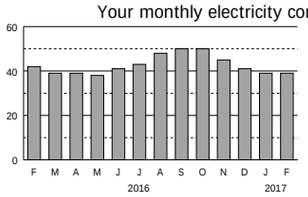

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.48		
Less : VAT	14.46		
Amount Net of VAT	193.02		
Less: BIR 2306	6.03		
BIR 2307	3.49	VATable Sales	193.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.50	VAT Zero Rated Sales	0.00
Add : VAT	14.46	VAT Amount	14.46
TOTAL AMOUNT DUE	197.96	TOTAL SALES	207.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/465.5/580/0/31/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876686826477

Collection Ref. Code	: 1817-18-200-5	Premise Address	: BULACAO-TALISAY		
Account ID	: 8769600000-6				
Customer Name	: BENDULO,GODOFREDO	TOTAL AMOUNT DUE	: 373.94	Overdue Bill	: 1
Meter Number	: MTR1025664				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87696000006 BC12/465.5/580/0/31/02-19-2017/71 3,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196535156327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566506

19647000009

Date : 02-19-2017

BC12/465.5/840/0508494/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1964700000-9

Collection Ref. Code : 1841-69-203-4

Customer Information----------

Name : CABANERO,ALEX M

Premise Address : MANSUETO SUBD.,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1162582	Pole No	:	0508494
Serial No	:	133499643	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1481
Period From	:	01-16-2017	Prev Rdg	:	1227
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	300	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,232.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,182.88
Transmission Charge	0.7381/kWh	187.48
System Loss Charge	0.6693/kWh	170.00
Sub-Total		1,540.36
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	0.096/kWh	24.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,232.00	44.64
Sub-Total		69.05
Government Charges		
Franchise Tax - Local		11.71
Value Added Tax		
Generation		77.01
Transmission		5.66
System Loss		10.15
Distribution		87.81
Others		9.69
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		323.05
CURRENT BILL - FEBRUARY 2017		2,664.23
TOTAL AMOUNT DUE		4,896.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,471.00

Your monthly electricity consumption chart

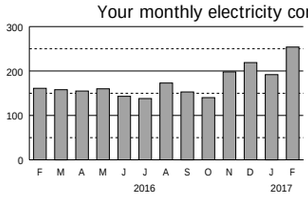

Avg Monthly Usage : 172.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,664.23		
Less : VAT	190.32		
Amount Net of VAT	2,473.91		
Less: BIR 2306	79.31		
BIR 2307	47.06	VATable Sales	2,473.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,347.54	VAT Zero Rated Sales	0.00
Add : VAT	190.32	VAT Amount	190.32
TOTAL AMOUNT DUE	2,537.86	TOTAL SALES	2,664.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/465.5/840/0/31/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196535156327

Collection Ref. Code	: 1841-69-203-4	Premise Address	: MANSUETO SUBD.,BULACAO,TALISAY
Account ID	: 1964700000-9		
Customer Name	: CABANERO,ALEX M	TOTAL AMOUNT DUE	: 4,896.35
Meter Number	: MTR1162582		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19647000009

BC12/465.5/840/0/31/02-19-2017/71

3,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399850126918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008568185

39935078202

Date : 02-19-2017

BC12/465.5/2030/0610706/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3993507820-2

Collection Ref. Code : 1851-40-038-9

Customer Information----------

Name : CABEGAS,NOEL COSEP

Premise Address : FRIENDLY HOMES SUBD.,BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1190114	Pole No	:	0610706
Serial No	:	40136091	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	361
Period From	:	01-17-2017	Prev Rdg	:	288
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	330	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		1,167.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
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 632.88	- 94.93
Surcharge	0.02 of 1,168.00	23.36
Sub-Total		- 71.57
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 4.62
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		84.68
CURRENT BILL - FEBRUARY 2017		645.99
TOTAL AMOUNT DUE		1,813.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 682.00

Your monthly electricity consumption chart

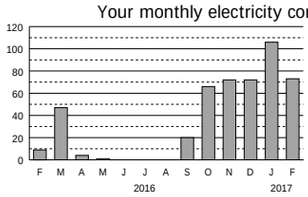

Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	645.99		
Less : VAT	47.10		
Amount Net of VAT	598.89		
Less: BIR 2306	19.64		
BIR 2307	11.28	VATable Sales	598.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	567.97	VAT Zero Rated Sales	0.00
Add : VAT	47.10	VAT Amount	47.10
TOTAL AMOUNT DUE	615.07	TOTAL SALES	645.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/465.5/2030/0/31/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399850126918

Collection Ref. Code	: 1851-40-038-9	Premise Address	: FRIENDLY HOMES SUBD.,BULACAO		
Account ID	: 3993507820-2				
Customer Name	: CABEGAS,NOEL COSEP	TOTAL AMOUNT DUE	: 1,813.85	Overdue Bill	: 1
Meter Number	: MTR1190114				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39935078202 BC12/465.5/2030/0/31/02-19-2017/71 3,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877151232387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554623

87708706921

Date : 02-19-2017

BC12/465.5/2050/0613731/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8770870692-1

Collection Ref. Code : 1849-46-911-3

Customer Information----------

Name : ANDEBOR,HONEYLET LABORA

Premise Address : HOLY CHILD,BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1162584	Pole No	:	0613731
Serial No	:	133499196	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	5417
Period From	:	01-17-2017	Prev Rdg	:	4778
No of Days	:	30	Diff Rdg	:	639
Avg kWh/day	:	21.30	Registered	:	639
Conn Load	:	1010	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		8,300.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,975.82
Transmission Charge	0.7381/kWh	471.65
System Loss Charge	0.6693/kWh	427.68
Sub-Total		3,875.15
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	0.096/kWh	61.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 8,300.00	166.00
Sub-Total		227.41
Government Charges		
Franchise Tax - Local		29.68
Value Added Tax		
Generation		193.71
Transmission		14.24
System Loss		25.55
Distribution		220.00
Others		30.85
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		818.47
CURRENT BILL - FEBRUARY 2017		6,754.40
TOTAL AMOUNT DUE		15,054.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 7,062.00

Your monthly electricity consumption chart

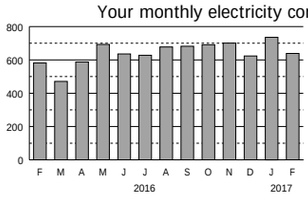

Avg Monthly Usage : 642.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,754.40		
Less : VAT	484.35		
Amount Net of VAT	6,270.05		
Less: BIR 2306	201.81		
BIR 2307	119.31	VATable Sales	6,270.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,948.93	VAT Zero Rated Sales	0.00
Add : VAT	484.35	VAT Amount	484.35
TOTAL AMOUNT DUE	6,433.28	TOTAL SALES	6,754.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/465.5/2050/0/31/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877151232387

Collection Ref. Code	: 1849-46-911-3	Premise Address	: HOLY CHILD,BULACAO		
Account ID	: 8770870692-1				
Customer Name	: ANDEBOR,HONEYLET LABORA	TOTAL AMOUNT DUE	: 15,054.53	Overdue Bill	: 1
Meter Number	: MTR1162584				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87708706921 BC12/465.5/2050/0/31/02-19-2017/71 3,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272764387435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552312

27239348421

Date : 02-19-2017

BC12/465.5/2095/0613731/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2723934842-1

Collection Ref. Code : 1863-90-443-3

Customer Information----------

Name : MANGUBAT,ERNIE BRIGIS

Premise Address : 1514 HOLY CHILD,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1150385	Pole No	:	0613731
Serial No	:	133486120	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	469
Period From	:	01-17-2017	Prev Rdg	:	417
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	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		364.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
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 452.25	- 135.68
Surcharge	0.02 of 365.00	7.30
Sub-Total		- 128.38
Government Charges		
Franchise Tax - Local		1.62
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 10.04
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		53.38
CURRENT BILL - FEBRUARY 2017		377.25
TOTAL AMOUNT DUE		742.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 288.00

Your monthly electricity consumption chart

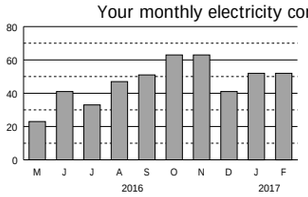

Avg Monthly Usage : 46.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	377.25		
Less : VAT	26.98		
Amount Net of VAT	350.27		
Less: BIR 2306	11.25		
BIR 2307	6.51	VATable Sales	350.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	332.51	VAT Zero Rated Sales	0.00
Add : VAT	26.98	VAT Amount	26.98
TOTAL AMOUNT DUE	359.49	TOTAL SALES	377.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/465.5/2095/0/31/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272764387435

Collection Ref. Code	: 1863-90-443-3	Premise Address	: 1514 HOLY CHILD,BULACAO, TALISAY CITY		
Account ID	: 2723934842-1				
Customer Name	: MANGUBAT,ERNIE BRIGIS	TOTAL AMOUNT DUE	: 742.24	Overdue Bill	: 1
Meter Number	: MTR1150385				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27239348421 BC12/465.5/2095/0/31/02-19-2017/71 3,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216586003469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559542

21696000005

Date : 02-19-2017

BC12/465.5/2380/0613710/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2169600000-5

Collection Ref. Code : 1815-90-722-3

Customer Information----------

Name : SANCHEZ,VILMA S

Premise Address : # 385 HOLY CHILD,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	256340GS6	Pole No	:	0613710
Serial No	:	44357594	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	7103
Period From	:	01-17-2017	Prev Rdg	:	7039
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	240	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,009.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
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 555.48	- 111.10
Surcharge	0.02 of 1,009.00	20.18
Sub-Total		- 90.92
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 6.39
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		71.87
CURRENT BILL - FEBRUARY 2017		536.43
TOTAL AMOUNT DUE		1,545.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 236.00

Your monthly electricity consumption chart

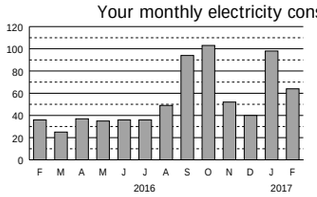

Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	536.43		
Less : VAT	39.06		
Amount Net of VAT	497.37		
Less: BIR 2306	16.27		
BIR 2307	9.34	VATable Sales	497.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	471.76	VAT Zero Rated Sales	0.00
Add : VAT	39.06	VAT Amount	39.06
TOTAL AMOUNT DUE	510.82	TOTAL SALES	536.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/465.5/2380/0/31/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216586003469

Collection Ref. Code	: 1815-90-722-3	Premise Address	: # 385 HOLY CHILD,BULACAO,TALISAY
Account ID	: 2169600000-5		
Customer Name	: SANCHEZ,VILMA S	TOTAL AMOUNT DUE	: 1,545.57
Meter Number	: 256340GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21696000005

BC12/465.5/2380/0/31/02-19-2017/71

3,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395420952921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566213

39528000001

Date : 02-19-2017

BC12/465.5/2390/0613710/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3952800000-1

Collection Ref. Code : 1839-59-833-6

Customer Information----------

Name : ABELLA,EMILIO JR

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	106616SS6	Pole No	:	0613710
Serial No	:	76765759	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	49874
Period From	:	01-17-2017	Prev Rdg	:	49820
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	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		559.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
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 469.46	- 140.84
Surcharge	0.02 of 559.50	11.19
Sub-Total		- 129.65
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.88
CURRENT BILL - FEBRUARY 2017		395.69
Advance Payment/Credit Adjustments		- 152.48
TOTAL AMOUNT DUE		802.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 424.43

Your monthly electricity consumption chart

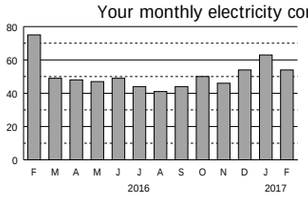

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	395.69		
Less : VAT	28.44		
Amount Net of VAT	367.25		
Less: BIR 2306	11.85		
BIR 2307	6.83	VATable Sales	367.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	348.57	VAT Zero Rated Sales	0.00
Add : VAT	28.44	VAT Amount	28.44
TOTAL AMOUNT DUE	377.01	TOTAL SALES	395.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/465.5/2390/0/31/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395420952921

Collection Ref. Code	: 1839-59-833-6	Premise Address	: BULACAO TALISAY		
Account ID	: 3952800000-1				
Customer Name	: ABELLA,EMILIO JR	TOTAL AMOUNT DUE	: 802.71	Overdue Bill	: 1
Meter Number	: 106616SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39528000001 BC12/465.5/2390/0/31/02-19-2017/71 3,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928795171120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564620

92896000004

Date : 02-19-2017

BC12/465.5/2650/0613766/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9289600000-4

Collection Ref. Code : 1817-23-965-1

Customer Information----------

Name : CABANERO,ALFREDO

Premise Address : TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	140210WS6	Pole No	:	0613766
Serial No	:	58706200	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	24423
Period From	:	01-17-2017	Prev Rdg	:	24362
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	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		467.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
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 529.67	- 105.93
Surcharge	0.02 of 468.00	9.36
Sub-Total		- 96.57
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
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		67.25
CURRENT BILL - FEBRUARY 2017		500.35
Advance Payment/Credit Adjustments		- 111.70
TOTAL AMOUNT DUE		856.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 302.00

Your monthly electricity consumption chart

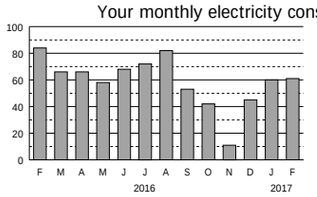

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	500.35		
Less : VAT	36.04		
Amount Net of VAT	464.31		
Less: BIR 2306	15.03		
BIR 2307	8.71	VATable Sales	464.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	440.57	VAT Zero Rated Sales	0.00
Add : VAT	36.04	VAT Amount	36.04
TOTAL AMOUNT DUE	476.61	TOTAL SALES	500.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/465.5/2650/0/31/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928795171120

Collection Ref. Code	: 1817-23-965-1	Premise Address	: TABUNOC TALISAY		
Account ID	: 9289600000-4				
Customer Name	: CABANERO,ALFREDO	TOTAL AMOUNT DUE	: 856.49	Overdue Bill	: 1
Meter Number	: 140210WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92896000004 BC12/465.5/2650/0/31/02-19-2017/71 3,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239456395705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552315

23986353060

Date : 02-19-2017

BC12/465.5/2675/0613773/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2398635306-0

Collection Ref. Code : 1861-95-149-3

Customer Information----------

Name : OCARIZA,GERARDO JR. ESPINOSA

Premise Address : HOLY CHILD,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1168341	Pole No	:	0613773
Serial No	:	85025440	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	971
Period From	:	01-17-2017	Prev Rdg	:	882
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	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		889.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
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	-0.05 of 770.49	- 38.52
Surcharge	0.02 of 889.50	17.79
Sub-Total		- 20.73
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		- 0.57
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		108.51
CURRENT BILL - FEBRUARY 2017		858.27
TOTAL AMOUNT DUE		1,747.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 612.00

Your monthly electricity consumption chart

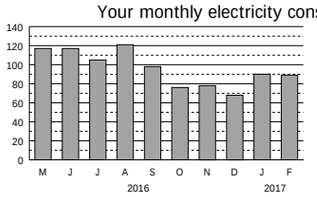

Avg Monthly Usage : 95.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	858.27		
Less : VAT	62.36		
Amount Net of VAT	795.91		
Less: BIR 2306	26.00		
BIR 2307	15.07	VATable Sales	795.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	754.84	VAT Zero Rated Sales	0.00
Add : VAT	62.36	VAT Amount	62.36
TOTAL AMOUNT DUE	817.20	TOTAL SALES	858.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/465.5/2675/0/31/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239456395705

Collection Ref. Code	: 1861-95-149-3	Premise Address	: HOLY CHILD,TABUNOK, TALISAY CITY
Account ID	: 2398635306-0		
Customer Name	: OCARIZA,GERARDO JR. ESPINOSA	TOTAL AMOUNT DUE	: 1,747.70
Meter Number	: MTR1168341		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23986353060

BC12/465.5/2675/0/31/02-19-2017/71

3,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844212283995

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

8440700003

BILLING STATEMENT

1008555478

Date : 02-19-2017

BC12/465.5/2760/0613773/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8440700000-3

Collection Ref. Code : 1817-34-248-7

Customer Information----------

Name : GULBIN,CECILIA A

Premise Address : HOLY CHILD,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1171818	Pole No	:	0613773
Serial No	:	133484466	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	193
Period From	:	01-17-2017	Prev Rdg	:	180
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	300	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		276.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	60.54
Transmission Charge	0.4094/kWh	5.32
System Loss Charge	0.6734/kWh	8.75
Sub-Total		74.61
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 111.81	- 111.81
Surcharge	0.02 of 276.00	5.52
Sub-Total		- 106.29
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.95
Transmission		0.16
System Loss		0.54
Distribution		5.06
Others		- 8.44
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		7.51
CURRENT BILL - FEBRUARY 2017		18.03
TOTAL AMOUNT DUE		294.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2015 - 22.00

Your monthly electricity consumption chart

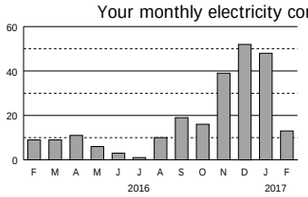

Avg Monthly Usage : 18.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.03		
Less : VAT	1.27		
Amount Net of VAT	16.76		
Less: BIR 2306	0.53		
BIR 2307	0.21	VATable Sales	16.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.02	VAT Zero Rated Sales	0.00
Add : VAT	1.27	VAT Amount	1.27
TOTAL AMOUNT DUE	17.29	TOTAL SALES	18.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/465.5/2760/0/31/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844212283995

Collection Ref. Code	: 1817-34-248-7	Premise Address	: HOLY CHILD,TABUNOK,TALISAY
Account ID	: 8440700000-3		
Customer Name	: GULBIN,CECILIA A	TOTAL AMOUNT DUE	: 294.25
Meter Number	: MTR1171818		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

8440700003

BC12/465.5/2760/0/31/02-19-2017/71

3,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735924129716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550398

7353923429 1

Date : 02-19-2017

BC12/465.5/2770/0613773/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7353923429-1

Collection Ref. Code : 1865-18-104-8

Customer Information----------

Name : JAVIER,EVANGELINE CANEDA

Premise Address : HOLY CHILD,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1157094	Pole No	:	0613773
Serial No	:	133494682	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	2057
Period From	:	01-17-2017	Prev Rdg	:	2031
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	222	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,732.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
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 228.63	- 148.61
Surcharge	0.02 of 1,732.50	34.65
Sub-Total		- 113.96
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 8.00
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		23.76
CURRENT BILL - FEBRUARY 2017		138.43
TOTAL AMOUNT DUE		1,871.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 24, 2016 - 1,999.00

Your monthly electricity consumption chart

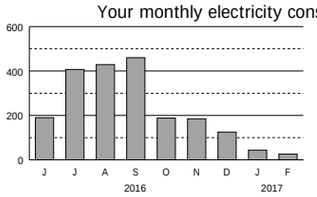

Avg Monthly Usage : 228.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	138.43		
Less : VAT	10.81		
Amount Net of VAT	127.62		
Less: BIR 2306	4.51		
BIR 2307	2.30	VATable Sales	127.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	120.81	VAT Zero Rated Sales	0.00
Add : VAT	10.81	VAT Amount	10.81
TOTAL AMOUNT DUE	131.62	TOTAL SALES	138.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/465.5/2770/0/31/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735924129716

Collection Ref. Code : 1865-18-104-8

Account ID : 7353923429-1

Customer Name : JAVIER,EVANGELINE CANEDA

Meter Number : MTR1157094

Period : Dec 2016 to Jan 2017

Premise Address : HOLY CHILD,BULACAO, TALISAY CITY

TOTAL AMOUNT DUE : 1,871.17

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7353923429 1

BC12/465.5/2770/0/31/02-19-2017/71

3,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545745152067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556280

54507000005

Date : 02-19-2017

BC12/465.5/2810/0603640/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5450700000-5

Collection Ref. Code : 1817-45-377-7

Customer Information----------

Name : RODRIGUEZ,EDUARDO CESAR S

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	8180 EES6	Pole No	:	0603640
Serial No	:	05952810	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	3576
Period From	:	01-16-2017	Prev Rdg	:	3483
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	300	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		1,047.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
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 804.91	- 40.25
Surcharge	0.02 of 1,048.00	20.96
Sub-Total		- 19.29
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Others		- 0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		113.68
CURRENT BILL - FEBRUARY 2017		899.30
Advance Payment/Credit Adjustments		- 1.78
TOTAL AMOUNT DUE		1,945.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,522.00

Your monthly electricity consumption chart

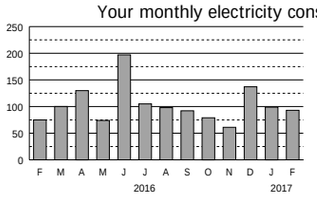

Avg Monthly Usage : 103.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	899.30		
Less : VAT	65.45		
Amount Net of VAT	833.85		
Less: BIR 2306	27.28		
BIR 2307	15.79	VATable Sales	833.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	790.78	VAT Zero Rated Sales	0.00
Add : VAT	65.45	VAT Amount	65.45
TOTAL AMOUNT DUE	856.23	TOTAL SALES	899.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/465.5/2810/0/31/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545745152067

Collection Ref. Code	: 1817-45-377-7	Premise Address	: BULACAO,TALISAY		
Account ID	: 5450700000-5				
Customer Name	: RODRIGUEZ,EDUARDO CESAR S	TOTAL AMOUNT DUE	: 1,945.37	Overdue Bill	: 1
Meter Number	: 8180 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54507000005 BC12/465.5/2810/0/31/02-19-2017/71 3,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047971303752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557830

04794917643

Date : 02-19-2017

BC12/465.5/2890/0610713/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0479491764-3

Collection Ref. Code : 1853-40-857-3

Customer Information----------

Name : UY,ROSARIO BUENCONSEJO

Premise Address : 6TH ST. FRIENDLY HOMES,BULACAO, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1156663	Pole No	:	0610713
Serial No	:	85056630	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	5644
Period From	:	01-16-2017	Prev Rdg	:	5024
No of Days	:	31	Diff Rdg	:	620
Avg kWh/day	:	20.00	Registered	:	620
Conn Load	:	508	Billed kWh	:	620

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,750.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,887.34
Transmission Charge	0.4094/kWh	253.83
System Loss Charge	0.6734/kWh	417.51
Sub-Total		3,558.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,085.37
Supply Charge	0.4118/kWh	255.32
Metering Charge	0.6989/kWh	433.32
	5.00/month	5.00
Sub-Total		1,779.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	59.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 16,864.00	337.28
Sub-Total		396.87
Government Charges		
Franchise Tax - Local		28.67
Value Added Tax		
Generation		187.96
Transmission		7.66
System Loss		25.77
Distribution		213.48
Others		51.06
Universal Charge		
Missionary Electrification	0.1561/kWh	96.78
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	120.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.88
Sub-Total		809.97
CURRENT BILL - FEBRUARY 2017		6,544.53
TOTAL AMOUNT DUE		15,294.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 8,114.00

Your monthly electricity consumption chart

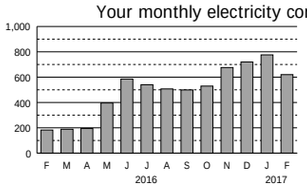

Avg Monthly Usage : 493.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,544.53		
Less : VAT	485.93		
Amount Net of VAT	6,058.60		
Less: BIR 2306	202.46		
BIR 2307	115.26	VATable Sales	6,058.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,740.88	VAT Zero Rated Sales	0.00
Add : VAT	485.93	VAT Amount	485.93
TOTAL AMOUNT DUE	6,226.81	TOTAL SALES	6,544.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/465.5/2890/0/31/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047971303752

Collection Ref. Code	: 1853-40-857-3	Premise Address	: 6TH ST. FRIENDLY HOMES,BULACAO, TALISAY		
Account ID	: 0479491764-3				
Customer Name	: UY,ROSARIO BUENCONSEJO	TOTAL AMOUNT DUE	: 15,294.70	Overdue Bill	: 1
Meter Number	: MTR1156663				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04794917643 BC12/465.5/2890/0/31/02-19-2017/71 3,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633459500004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567941

63346989062

Date : 02-19-2017

BC12/465.5/3195/0610762/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6334698906-2

Collection Ref. Code : 1863-72-545-8

Customer Information----------

Name : YBANEZ,ALLAN TAG-AT

Premise Address : 3RD STREET,FRIENDLY HOMES,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1143216	Pole No	:	0610762
Serial No	:	40100392	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	632
Period From	:	01-16-2017	Prev Rdg	:	584
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	226	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		454.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
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 417.86	- 167.14
Surcharge	0.02 of 454.50	9.09
Sub-Total		- 158.05
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.93
CURRENT BILL - FEBRUARY 2017		305.74
Advance Payment/Credit Adjustments		- 0.46
TOTAL AMOUNT DUE		759.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 335.50

Your monthly electricity consumption chart

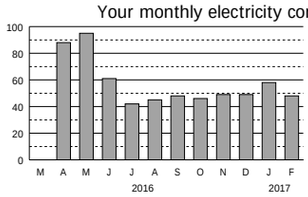

Avg Monthly Usage : 52.42kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.74		
Less : VAT	21.77		
Amount Net of VAT	283.97		
Less: BIR 2306	9.06		
BIR 2307	5.22	VATable Sales	283.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.69	VAT Zero Rated Sales	0.00
Add : VAT	21.77	VAT Amount	21.77
TOTAL AMOUNT DUE	291.46	TOTAL SALES	305.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/465.5/3195/0/31/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633459500004

Collection Ref. Code	: 1863-72-545-8	Premise Address	: 3RD STREET,FRIENDLY HOMES,BULACAO, TALISAY CITY
Account ID	: 6334698906-2		
Customer Name	: YBANEZ,ALLAN TAG-AT	TOTAL AMOUNT DUE	: 759.59
Meter Number	: MTR1143216		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63346989062

BC12/465.5/3195/0/31/02-19-2017/71

3,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011678322001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556043

01132749571

Date : 02-19-2017

BC12/465.5/3880/0575672/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0113274957-1

Collection Ref. Code : 1855-93-443-4

Customer Information----------

Name : ROSALES,MARY JANE DELA CUESTA

Premise Address : 6 STREET,FRIENDLY HOMES, MANSUETO,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	10252 EES6	Pole No	:	0575672
Serial No	:	06157747	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	6256
Period From	:	01-17-2017	Prev Rdg	:	6089
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	191	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		2,084.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	777.72
Transmission Charge	0.4094/kWh	68.37
System Loss Charge	0.6734/kWh	112.46
Sub-Total		958.55
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	0.096/kWh	16.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,084.50	41.69
Sub-Total		57.74
Government Charges		
Franchise Tax - Local		7.50
Value Added Tax		
Generation		50.62
Transmission		2.07
System Loss		6.95
Distribution		57.94
Others		7.83
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		212.46
CURRENT BILL - FEBRUARY 2017		1,711.59
Advance Payment/Credit Adjustments		- 173.83
TOTAL AMOUNT DUE		3,622.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,477.91

Your monthly electricity consumption chart

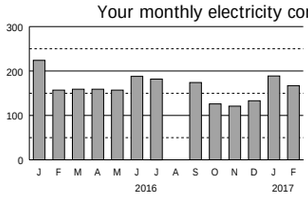

Avg Monthly Usage : 164.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,711.59		
Less : VAT	125.41		
Amount Net of VAT	1,586.18		
Less: BIR 2306	52.24		
BIR 2307	30.13	VATable Sales	1,586.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,503.81	VAT Zero Rated Sales	0.00
Add : VAT	125.41	VAT Amount	125.41
TOTAL AMOUNT DUE	1,629.22	TOTAL SALES	1,711.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/465.5/3880/0/31/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011678322001

Collection Ref. Code	: 1855-93-443-4	Premise Address	: 6 STREET,FRIENDLY HOMES, MANSUETO,BULACAO, TALISAY CITY
Account ID	: 0113274957-1		
Customer Name	: ROSALES,MARY JANE DELA CUESTA	TOTAL AMOUNT DUE	: 3,622.31 Overdue Bill : 1
Meter Number	: 10252 EES6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01132749571

BC12/465.5/3880/0/31/02-19-2017/71

3,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182053893636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558426

18258000001

Date : 02-19-2017

BC12/465.5/3980/0575735/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1825800000-1

Collection Ref. Code : 1833-19-911-1

Customer Information----------

Name : PADOR,MELECIO R JR

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1166955	Pole No	:	0575735
Serial No	:	85021023	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1431
Period From	:	01-17-2017	Prev Rdg	:	1276
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	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		2,490.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	721.84
Transmission Charge	0.4094/kWh	63.46
System Loss Charge	0.6734/kWh	104.38
Sub-Total		889.68
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	0.096/kWh	14.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,490.50	49.81
Sub-Total		64.71
Government Charges		
Franchise Tax - Local		7.01
Value Added Tax		
Generation		46.98
Transmission		1.91
System Loss		6.45
Distribution		53.82
Others		8.61
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		198.63
CURRENT BILL - FEBRUARY 2017		1,601.52
TOTAL AMOUNT DUE		4,091.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,196.02

Your monthly electricity consumption chart

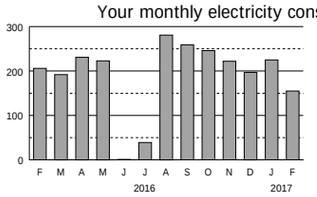

Avg Monthly Usage : 190.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,601.52		
Less : VAT	117.77		
Amount Net of VAT	1,483.75		
Less: BIR 2306	49.07		
BIR 2307	28.20	VATable Sales	1,483.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,406.48	VAT Zero Rated Sales	0.00
Add : VAT	117.77	VAT Amount	117.77
TOTAL AMOUNT DUE	1,524.25	TOTAL SALES	1,601.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/465.5/3980/0/31/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182053893636

Collection Ref. Code	: 1833-19-911-1	Premise Address	: BULACAO TALISAY		
Account ID	: 1825800000-1				
Customer Name	: PADOR,MELECIO R JR	TOTAL AMOUNT DUE	: 4,091.90	Overdue Bill	: 1
Meter Number	: MTR1166955				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18258000001 BC12/465.5/3980/0/31/02-19-2017/71 3,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368669085027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550263

36848000000

Date : 02-19-2017

BC12/465.5/4480/0575623/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3684800000-0

Collection Ref. Code : 1841-35-812-6

Customer Information----------

Name : DACAYANA,VEDETTE A

Premise Address : PLAIN VILLE SUBD.,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1154669	Pole No	:	0575623
Serial No	:	133484353	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1375
Period From	:	01-17-2017	Prev Rdg	:	1238
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	40	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		1,852.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	638.01
Transmission Charge	0.7381/kWh	101.12
System Loss Charge	0.6693/kWh	91.69
Sub-Total		830.82
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	0.096/kWh	13.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,852.50	37.05
Sub-Total		50.22
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		41.53
Transmission		3.05
System Loss		5.46
Distribution		47.64
Others		6.79
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		176.12
CURRENT BILL - FEBRUARY 2017		1,454.16
TOTAL AMOUNT DUE		3,306.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 2,000.00

Your monthly electricity consumption chart

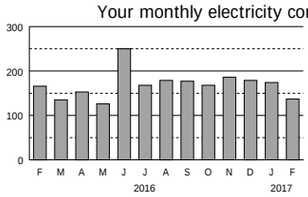

Avg Monthly Usage : 169.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,454.16		
Less : VAT	104.47		
Amount Net of VAT	1,349.69		
Less: BIR 2306	43.55		
BIR 2307	25.69	VATable Sales	1,349.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,280.45	VAT Zero Rated Sales	0.00
Add : VAT	104.47	VAT Amount	104.47
TOTAL AMOUNT DUE	1,384.92	TOTAL SALES	1,454.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/465.5/4480/0/31/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368669085027

Collection Ref. Code	: 1841-35-812-6	Premise Address	: PLAIN VILLE SUBD.,TABUNOK,TALISAY		
Account ID	: 3684800000-0				
Customer Name	: DACAYANA,VEDETTE A	TOTAL AMOUNT DUE	: 3,306.59	Overdue Bill	: 1
Meter Number	: MTR1154669				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36848000000

BC12/465.5/4480/0/31/02-19-2017/71

3,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349486923480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557003

34947000005

Date : 02-19-2017

BC12/465.5/4830/0610986/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3494700000-5

Collection Ref. Code : 1837-65-107-8

Customer Information----------

Name : VILLAVER,PAULINA

Premise Address : NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	377752GS6	Pole No	:	0610986
Serial No	:	2003140217	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	11122
Period From	:	01-17-2017	Prev Rdg	:	11015
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	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		1,470.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
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	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,470.00	29.40
Sub-Total		39.68
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		136.68
CURRENT BILL - FEBRUARY 2017		1,101.67
TOTAL AMOUNT DUE		2,571.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,310.00

Your monthly electricity consumption chart

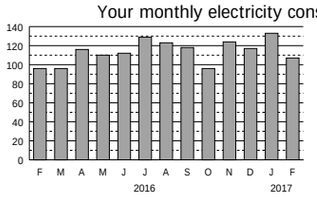

Avg Monthly Usage : 113.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,101.67		
Less : VAT	80.88		
Amount Net of VAT	1,020.79		
Less: BIR 2306	33.70		
BIR 2307	19.40	VATable Sales	1,020.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	967.69	VAT Zero Rated Sales	0.00
Add : VAT	80.88	VAT Amount	80.88
TOTAL AMOUNT DUE	1,048.57	TOTAL SALES	1,101.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/465.5/4830/0/31/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349486923480

Collection Ref. Code	: 1837-65-107-8	Premise Address	: NONOC TABUNOK TALISAY		
Account ID	: 3494700000-5				
Customer Name	: VILLAVER,PAULINA	TOTAL AMOUNT DUE	: 2,571.79	Overdue Bill	: 1
Meter Number	: 377752GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34947000005 BC12/465.5/4830/0/31/02-19-2017/71 3,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898666391743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566112

89867000005

Date : 02-19-2017

BC12/465.5/5060/0610986/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8986700000-5

Collection Ref. Code : 1829-86-218-9

Customer Information----------

Name : ELORCHA,RAUL O

Premise Address : STO. NINO DE NONOC,TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1171120	Pole No	:	0610986
Serial No	:	133498888	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	285
Period From	:	01-17-2017	Prev Rdg	:	218
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	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		355.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
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 581.28	- 116.26
Surcharge	0.02 of 355.50	7.11
Sub-Total		- 109.15
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 8.37
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		73.43
CURRENT BILL - FEBRUARY 2017		545.56
Advance Payment/Credit Adjustments		- 271.00
TOTAL AMOUNT DUE		630.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 1,284.00

Your monthly electricity consumption chart

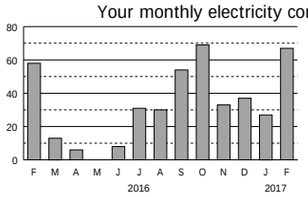

Avg Monthly Usage : 33.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.56		
Less : VAT	39.16		
Amount Net of VAT	506.40		
Less: BIR 2306	16.31		
BIR 2307	9.49	VATable Sales	506.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	480.60	VAT Zero Rated Sales	0.00
Add : VAT	39.16	VAT Amount	39.16
TOTAL AMOUNT DUE	519.76	TOTAL SALES	545.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/465.5/5060/0/31/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898666391743

Collection Ref. Code	: 1829-86-218-9	Premise Address	: STO. NINO DE NONOC,TABUNOK TALISAY
Account ID	: 8986700000-5		
Customer Name	: ELORCHA,RAUL O	TOTAL AMOUNT DUE	: 630.14 Overdue Bill : 2
Meter Number	: MTR1171120		
Period	: Dec 2016 to Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89867000005 BC12/465.5/5060/0/31/02-19-2017/71 3,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771894583935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551300

77119000006

Date : 02-19-2017

BC12/465.5/5070/0649333/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7711900000-6

Collection Ref. Code : 1835-51-425-1

Customer Information----------

Name : BELLO,DAISY C

Premise Address : SITIO VELEZ NONOC,TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	110109DS6	Pole No	:	0649333
Serial No	:	19796894	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	52798
Period From	:	01-17-2017	Prev Rdg	:	52734
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	270	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		255.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
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 555.48	- 111.10
Surcharge	0.02 of 100.50	2.01
Sub-Total		- 109.09
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 8.58
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		69.59
CURRENT BILL - FEBRUARY 2017		515.98
Advance Payment/Credit Adjustments		- 155.43
TOTAL AMOUNT DUE		616.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 778.00

Your monthly electricity consumption chart

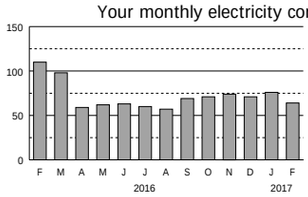

Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	515.98		
Less : VAT	36.87		
Amount Net of VAT	479.11		
Less: BIR 2306	15.35		
BIR 2307	8.97	VATable Sales	479.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	454.79	VAT Zero Rated Sales	0.00
Add : VAT	36.87	VAT Amount	36.87
TOTAL AMOUNT DUE	491.66	TOTAL SALES	515.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/465.5/5070/0/31/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771894583935

Collection Ref. Code	: 1835-51-425-1	Premise Address	: SITIO VELEZ NONOC,TABUNOK TALISAY
Account ID	: 7711900000-6		
Customer Name	: BELLO,DAISY C	TOTAL AMOUNT DUE	: 616.54
Meter Number	: 110109DS6		
Period	: Nov 2016 to Jan 2017		

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

77119000006 BC12/465.5/5070/0/31/02-19-2017/71 3,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487782818063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561635

4878184727 1

Date : 02-19-2017

BC12/465.5/5095/0649333/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4878184727-1

Collection Ref. Code : 1865-28-452-1

Customer Information----------

Name : PUNO,JUNREY ABAPO

Premise Address : KALUBIHAN,NONOC,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	014023 EFS6	Pole No	:	0649333
Serial No	:	121447696	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1234
Period From	:	01-17-2017	Prev Rdg	:	1080
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	113	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		2,145.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	717.18
Transmission Charge	0.4094/kWh	63.05
System Loss Charge	0.6734/kWh	103.70
Sub-Total		883.93
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	0.096/kWh	14.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,145.50	42.91
Sub-Total		57.71
Government Charges		
Franchise Tax - Local		6.94
Value Added Tax		
Generation		46.69
Transmission		1.90
System Loss		6.40
Distribution		53.48
Others		7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		196.55
CURRENT BILL - FEBRUARY 2017		1,583.83
TOTAL AMOUNT DUE		3,729.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,360.00

Your monthly electricity consumption chart

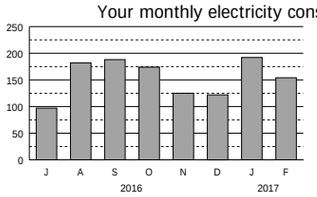

Avg Monthly Usage : 154.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,583.83		
Less : VAT	116.23		
Amount Net of VAT	1,467.60		
Less: BIR 2306	48.44		
BIR 2307	27.88	VATable Sales	1,467.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,391.28	VAT Zero Rated Sales	0.00
Add : VAT	116.23	VAT Amount	116.23
TOTAL AMOUNT DUE	1,507.51	TOTAL SALES	1,583.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/465.5/5095/0/31/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487782818063

Collection Ref. Code	: 1865-28-452-1	Premise Address	: KALUBIHAN,NONOC,TABUNOK, TALISAY CITY		
Account ID	: 4878184727-1				
Customer Name	: PUNO,JUNREY ABAPO	TOTAL AMOUNT DUE	: 3,729.13	Overdue Bill	: 1
Meter Number	: 014023 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4878184727 1 BC12/465.5/5095/0/31/02-19-2017/71 3,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086442529309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561060

08608620707

Date : 02-19-2017

BC12/465.5/5100/0649305/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0860862070-7

Collection Ref. Code : 1853-32-713-1

Customer Information----------

Name : OPONE,FREDERINA ARDA

Premise Address : KALUBIHAN,TABUNOC, TALISAY

TIN :

Metering Information----------

Period To	:	02-16-2017	Pres Rdg	:	
Period From	:	01-17-2017	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	2.03	Registered	:	
Conn Load	:	230	Billed kWh	:	61

Additional Metering Information ----------

Meter No	:	MTR1191252	Pole No	:	0649305
Serial No	:	40137229	Multiplier	:	1
Period To	:	02-16-2017	Pres Reading	:	52
Period From	:	01-23-2017	Prev Reading	:	3
No of Days	:	24	Consumption	:	49
Meter No	:	557302 GS6	Pole No	:	0649305
Serial No	:	53676694	Multiplier	:	1
Period To	:	01-23-2017	Pres Reading	:	4888
Period From	:	01-17-2017	Prev Reading	:	4876
No of Days	:	6	Consumption	:	12

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		841.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.7381/kWh	45.02
System Loss Charge	0.6693/kWh	40.83
Sub-Total		369.93
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	0.096/kWh	5.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,623.00	32.46
Sub-Total		38.33
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		18.49
Transmission		1.35
System Loss		2.44
Distribution		21.54
Others		4.95
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		80.75
CURRENT BILL - FEBRUARY 2017		668.55
Advance Payment/Credit Adjustments		- 424.55
TOTAL AMOUNT DUE		1,085.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 781.55

Your monthly electricity consumption chart

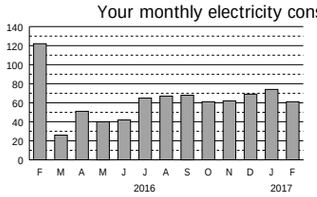

Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	668.55		
Less : VAT	48.77		
Amount Net of VAT	619.78		
Less: BIR 2306	20.33		
BIR 2307	11.81	VATable Sales	619.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	587.64	VAT Zero Rated Sales	0.00
Add : VAT	48.77	VAT Amount	48.77
TOTAL AMOUNT DUE	636.41	TOTAL SALES	668.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/465.5/5100/0/31/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086442529309

Collection Ref. Code	: 1853-32-713-1	Premise Address	: KALUBIHAN,TABUNOC, TALISAY		
Account ID	: 0860862070-7				
Customer Name	: OPONE,FREDERINA ARDA	TOTAL AMOUNT DUE	: 1,085.32	Overdue Bill	: 1
Meter Number	: 014023 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08608620707 BC12/465.5/5100/0/31/02-19-2017/71 3,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248877599040
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24847000007

1008557945
Date : 02-19-2017
BC12/465.5/5110/0649333/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2484700000-7
Collection Ref. Code : 1837-39-593-4

Customer Information----------
Name : TEK-ING,RESTITA R.
Premise Address : NEIGHBORHOOD,Talisay

TIN :

Metering Information----------

Period To	:	02-16-2017	Pres Rdg	:	
Period From	:	01-17-2017	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	2.27	Registered	:	
Conn Load	:	150	Billed kWh	:	68

Additional Metering Information ----------

Meter No	:	MTR1191379	Pole No	:	0649333
Serial No	:	40137356	Multiplier	:	1
Period To	:	02-16-2017	Pres Reading	:	56
Period From	:	01-23-2017	Prev Reading	:	3
No of Days	:	24	Consumption	:	53
Meter No	:	262746 GS6	Pole No	:	0649333
Serial No	:	47627757	Multiplier	:	1
Period To	:	01-23-2017	Pres Reading	:	1162
Period From	:	01-17-2017	Prev Reading	:	1147
No of Days	:	6	Consumption	:	15

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,001.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
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 589.88	- 117.98
Surcharge	0.02 of 1,850.50	37.01
Sub-Total		- 80.97
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 4.89
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		78.27
CURRENT BILL - FEBRUARY 2017		587.18
TOTAL AMOUNT DUE		1,588.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 2, 2017 - 848.96

Your monthly electricity consumption chart

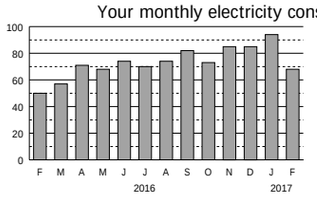

Avg Monthly Usage : 73.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.18		
Less : VAT	43.33		
Amount Net of VAT	543.85		
Less: BIR 2306	18.05		
BIR 2307	10.23	VATable Sales	543.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.57	VAT Zero Rated Sales	0.00
Add : VAT	43.33	VAT Amount	43.33
TOTAL AMOUNT DUE	558.90	TOTAL SALES	587.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/465.5/5110/0/31/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248877599040

Collection Ref. Code	: 1837-39-593-4	Premise Address	: NEIGHBORHOOD,Talisay		
Account ID	: 2484700000-7				
Customer Name	: TEK-ING,RESTITA R.	TOTAL AMOUNT DUE	: 1,588.57	Overdue Bill	: 1
Meter Number	: 014023 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24847000007 BC12/465.5/5110/0/31/02-19-2017/71 3,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828845330486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564098

82847000005

Date : 02-19-2017

BC12/465.5/5160/0649305/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8284700000-5

Collection Ref. Code : 1837-38-623-4

Customer Information----------

Name : GALO,AMIE P

Premise Address : KALUBIHAN TABUNOK TALISA

TIN :

Metering Information----------

Meter No	:	372023GS6	Pole No	:	0649305
Serial No	:	2003129208	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	7037
Period From	:	01-17-2017	Prev Rdg	:	6928
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	250	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,401.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	507.61
Transmission Charge	0.4094/kWh	44.62
System Loss Charge	0.6734/kWh	73.40
Sub-Total		625.63
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	0.096/kWh	10.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,402.00	28.04
Sub-Total		38.51
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		33.04
Transmission		1.35
System Loss		4.53
Distribution		38.03
Others		5.21
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		139.00
CURRENT BILL - FEBRUARY 2017		1,120.03
TOTAL AMOUNT DUE		2,521.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 1,332.14

Your monthly electricity consumption chart

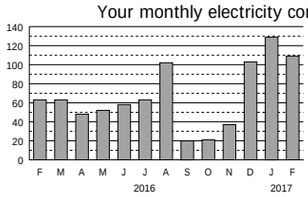

Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,120.03		
Less : VAT	82.16		
Amount Net of VAT	1,037.87		
Less: BIR 2306	34.24		
BIR 2307	19.72	VATable Sales	1,037.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	983.91	VAT Zero Rated Sales	0.00
Add : VAT	82.16	VAT Amount	82.16
TOTAL AMOUNT DUE	1,066.07	TOTAL SALES	1,120.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/465.5/5160/0/31/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828845330486

Collection Ref. Code	: 1837-38-623-4	Premise Address	: KALUBIHAN TABUNOK TALISA		
Account ID	: 8284700000-5				
Customer Name	: GALO,AMIE P	TOTAL AMOUNT DUE	: 2,521.90	Overdue Bill	: 1
Meter Number	: 372023GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82847000005 BC12/465.5/5160/0/31/02-19-2017/71 3,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145867857193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555531

14570566621

Date : 02-19-2017

BC12/465.5/5270/0649284/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1457056662-1

Collection Ref. Code : 1853-75-659-8

Customer Information----------

Name : RABADON,MELONA GABASA

Premise Address : KALABIHAN,TABUNOK,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	313159 GS6	Pole No	:	0649284
Serial No	:	49089014	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1004
Period From	:	01-17-2017	Prev Rdg	:	946
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,240.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
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 503.87	- 151.16
Surcharge	0.02 of 1,240.50	24.81
Sub-Total		- 126.35
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 9.18
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		61.60
CURRENT BILL - FEBRUARY 2017		439.12
TOTAL AMOUNT DUE		1,679.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 1,090.00

Your monthly electricity consumption chart

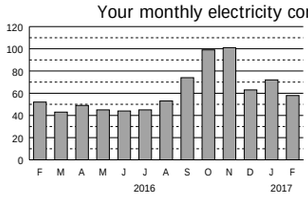

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.12		
Less : VAT	32.07		
Amount Net of VAT	407.05		
Less: BIR 2306	13.37		
BIR 2307	7.59	VATable Sales	407.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.09	VAT Zero Rated Sales	0.00
Add : VAT	32.07	VAT Amount	32.07
TOTAL AMOUNT DUE	418.16	TOTAL SALES	439.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/465.5/5270/0/31/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145867857193

Collection Ref. Code	: 1853-75-659-8	Premise Address	: KALABIHAN,TABUNOK,TALISAY CITY
Account ID	: 1457056662-1		
Customer Name	: RABADON,MELONA GABASA	TOTAL AMOUNT DUE	: 1,679.53
Meter Number	: 313159 GS6		
Period	: Dec 2016 to Jan 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14570566621 BC12/465.5/5270/0/31/02-19-2017/71 3,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969405402752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550540

96938000005

Date : 02-19-2017

BC12/465.5/5300/0649291/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9693800000-5

Collection Ref. Code : 1843-92-446-3

Customer Information----------

Name : HYDE,MA. SHELLAMIE P

Premise Address : KALUBIHAN, NONOC,TABUNOC,TALISAY

TIN :

Metering Information----------

Meter No	:	460371GS6	Pole No	:	0649291
Serial No	:	53704363	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	15572
Period From	:	01-17-2017	Prev Rdg	:	15447
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	898	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		1,755.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	582.13
Transmission Charge	0.4094/kWh	51.18
System Loss Charge	0.6734/kWh	84.18
Sub-Total		717.49
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	0.096/kWh	12.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,755.50	35.11
Sub-Total		47.12
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		37.90
Transmission		1.54
System Loss		5.20
Distribution		43.52
Others		6.33
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		159.68
CURRENT BILL - FEBRUARY 2017		1,286.96
Advance Payment/Credit Adjustments		- 3.38
TOTAL AMOUNT DUE		3,039.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,635.74

Your monthly electricity consumption chart

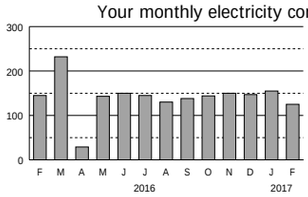

Avg Monthly Usage : 141.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,286.96		
Less : VAT	94.49		
Amount Net of VAT	1,192.47		
Less: BIR 2306	39.38		
BIR 2307	22.66	VATable Sales	1,192.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,130.43	VAT Zero Rated Sales	0.00
Add : VAT	94.49	VAT Amount	94.49
TOTAL AMOUNT DUE	1,224.92	TOTAL SALES	1,286.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/465.5/5300/0/31/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969405402752

Collection Ref. Code	: 1843-92-446-3	Premise Address	: KALUBIHAN, NONOC,TABUNOC,TALISAY		
Account ID	: 9693800000-5				
Customer Name	: HYDE,MA. SHELLAMIE P	TOTAL AMOUNT DUE	: 3,039.11	Overdue Bill	: 1
Meter Number	: 460371GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96938000005

BC12/465.5/5300/0/31/02-19-2017/71

4,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684537531596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558480

68407000006

Date : 02-19-2017

BC12/465.5/5340/0649291/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6840700000-6

Collection Ref. Code : 1817-36-473-1

Customer Information----------

Name : CABANERO,VIOLETA G

Premise Address : NONOC,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	459927GS6	Pole No	:	0649291
Serial No	:	69381776	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	5446
Period From	:	01-17-2017	Prev Rdg	:	5365
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	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		895.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
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 701.70	- 70.17
Surcharge	0.02 of 895.50	17.91
Sub-Total		- 52.26
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
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		95.98
CURRENT BILL - FEBRUARY 2017		745.42
Advance Payment/Credit Adjustments		- 1.46
TOTAL AMOUNT DUE		1,639.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 863.00

Your monthly electricity consumption chart

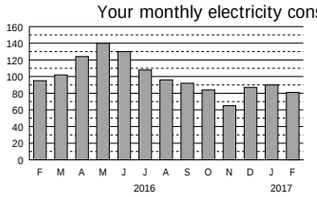

Avg Monthly Usage : 99.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.42		
Less : VAT	54.14		
Amount Net of VAT	691.28		
Less: BIR 2306	22.55		
BIR 2307	13.05	VATable Sales	691.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	655.68	VAT Zero Rated Sales	0.00
Add : VAT	54.14	VAT Amount	54.14
TOTAL AMOUNT DUE	709.82	TOTAL SALES	745.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/465.5/5340/0/31/02-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684537531596

Collection Ref. Code	: 1817-36-473-1	Premise Address	: NONOC,TABUNOK,TALISAY		
Account ID	: 6840700000-6				
Customer Name	: CABANERO,VIOLETA G	TOTAL AMOUNT DUE	: 1,639.32	Overdue Bill	: 1
Meter Number	: 459927GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68407000006 BC12/465.5/5340/0/31/02-19-2017/71 4,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261829156187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565099

26117200001

Date : 02-19-2017

BC12/199.1/10/0245543/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2611720000-1

Collection Ref. Code : 1809-41-278-1

Customer Information----------

Name : GOMEZ,RICARDO

Premise Address : BULACAO PARDO ST JUDE

TIN :

Metering Information----------

Meter No	:	398605GS6	Pole No	:	0245543
Serial No	:	67689616	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	59827
Period From	:	01-18-2017	Prev Rdg	:	59605
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	0	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,640.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,033.85
Transmission Charge	0.4094/kWh	90.89
System Loss Charge	0.6734/kWh	149.49
Sub-Total		1,274.23
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	0.096/kWh	21.31
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,640.00	52.80
Sub-Total		74.14
Government Charges		
Franchise Tax - Local		14.91
Value Added Tax		
Generation		67.31
Transmission		2.74
System Loss		9.22
Distribution		76.83
Others		10.69
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		287.47
CURRENT BILL - FEBRUARY 2017		2,276.05
TOTAL AMOUNT DUE		4,916.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,340.00

Your monthly electricity consumption chart

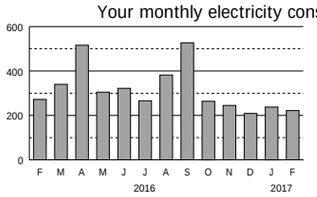

Avg Monthly Usage : 316.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,276.05		
Less : VAT	166.79		
Amount Net of VAT	2,109.26		
Less: BIR 2306	69.51		
BIR 2307	40.07	VATable Sales	2,109.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,999.68	VAT Zero Rated Sales	0.00
Add : VAT	166.79	VAT Amount	166.79
TOTAL AMOUNT DUE	2,166.47	TOTAL SALES	2,276.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/10/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261829156187

Collection Ref. Code	: 1809-41-278-1	Premise Address	: BULACAO PARDO ST JUDE		
Account ID	: 2611720000-1				
Customer Name	: GOMEZ,RICARDO	TOTAL AMOUNT DUE	: 4,916.15	Overdue Bill	: 1
Meter Number	: 398605GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26117200001 BC12/199.1/10/0/10/02-19-2017/72 4,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361289611021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564359

36117200000

Date : 02-19-2017

BC12/199.1/20/0245543/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3611720000-0

Collection Ref. Code : 1809-41-305-2

Customer Information----------

Name : BILAR,NEMESIO B TM

Premise Address : ST JUDE ACRES BULACAO,PARDO

TIN :

Metering Information----------

Meter No	:	MTR1030065	Pole No	:	0245543
Serial No	:	121753343	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8083
Period From	:	01-18-2017	Prev Rdg	:	7902
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	250	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		1,836.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	842.92
Transmission Charge	0.4094/kWh	74.10
System Loss Charge	0.6734/kWh	121.89
Sub-Total		1,038.91
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	0.096/kWh	17.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,836.50	36.73
Sub-Total		54.13
Government Charges		
Franchise Tax - Local		12.12
Value Added Tax		
Generation		54.87
Transmission		2.24
System Loss		7.51
Distribution		62.75
Others		7.95
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		233.67
CURRENT BILL - FEBRUARY 2017		1,849.61
TOTAL AMOUNT DUE		3,686.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 3,000.00

Your monthly electricity consumption chart

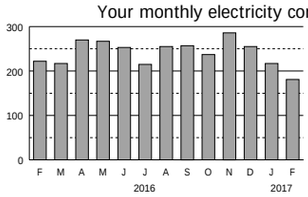

Avg Monthly Usage : 240.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,849.61		
Less : VAT	135.32		
Amount Net of VAT	1,714.29		
Less: BIR 2306	56.39		
BIR 2307	32.56	VATable Sales	1,714.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,625.34	VAT Zero Rated Sales	0.00
Add : VAT	135.32	VAT Amount	135.32
TOTAL AMOUNT DUE	1,760.66	TOTAL SALES	1,849.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/20/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361289611021

Collection Ref. Code	: 1809-41-305-2	Premise Address	: ST JUDE ACRES BULACAO,PARDO		
Account ID	: 3611720000-0				
Customer Name	: BILAR,NEMESIO B TM	TOTAL AMOUNT DUE	: 3,686.10	Overdue Bill	: 1
Meter Number	: MTR1030065				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36117200000

BC12/199.1/20/0/10/02-19-2017/72

4,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091960147121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564177

09117200007

Date : 02-19-2017

BC12/199.1/40/0230786/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0911720000-7

Collection Ref. Code : 1809-41-479-2

Customer Information----------

Name : NOYNAY,GEORGIA R

Premise Address : ST JUDE ACRES BULACAO,PARDO RO TO INAYAWAN

TIN :

Metering Information----------

Meter No	:	548133 GS6	Pole No	:	0230786
Serial No	:	52312911	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	15740
Period From	:	01-18-2017	Prev Rdg	:	15579
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	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		1,749.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	749.78
Transmission Charge	0.4094/kWh	65.91
System Loss Charge	0.6734/kWh	108.42
Sub-Total		924.11
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	0.096/kWh	15.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,749.50	74.99
Sub-Total		90.47
Government Charges		
Franchise Tax - Local		11.10
Value Added Tax		
Generation		48.81
Transmission		1.99
System Loss		6.70
Distribution		55.88
Others		12.19
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		213.35
CURRENT BILL - FEBRUARY 2017		1,693.60
TOTAL AMOUNT DUE		3,443.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 2,000.00

Your monthly electricity consumption chart

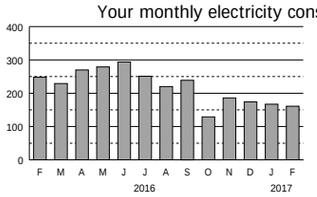

Avg Monthly Usage : 219.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,693.60		
Less : VAT	125.57		
Amount Net of VAT	1,568.03		
Less: BIR 2306	52.32		
BIR 2307	29.83	VATable Sales	1,568.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,485.88	VAT Zero Rated Sales	0.00
Add : VAT	125.57	VAT Amount	125.57
TOTAL AMOUNT DUE	1,611.45	TOTAL SALES	1,693.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/40/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091960147121

Collection Ref. Code	: 1809-41-479-2	Premise Address	: ST JUDE ACRES BULACAO,PARDO RO TO INAYAWAN
Account ID	: 0911720000-7		
Customer Name	: NOYNAY,GEORGIA R	TOTAL AMOUNT DUE	: 3,443.33
Meter Number	: 548133 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09117200007 BC12/199.1/40/0/10/02-19-2017/72 4,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461570185800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564846

46117200009

Date : 02-19-2017

BC12/199.1/50/0245543/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4611720000-9

Collection Ref. Code : 1809-41-308-7

Customer Information----------

Name : QUIRANTE,DEMETRIO

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1022244	Pole No	:	0245543
Serial No	:	121747534	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	17027
Period From	:	01-18-2017	Prev Rdg	:	16609
No of Days	:	30	Diff Rdg	:	418
Avg kWh/day	:	13.93	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		5,289.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,946.63
Transmission Charge	0.4094/kWh	171.13
System Loss Charge	0.6734/kWh	281.48
Sub-Total		2,399.24
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	0.096/kWh	40.13
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,289.50	105.79
Sub-Total		145.97
Government Charges		
Franchise Tax - Local		28.10
Value Added Tax		
Generation		126.72
Transmission		5.16
System Loss		17.38
Distribution		144.12
Others		20.89
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		541.51
CURRENT BILL - FEBRUARY 2017		4,287.74
TOTAL AMOUNT DUE		9,577.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 5,332.00

Your monthly electricity consumption chart

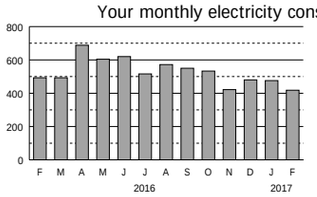

Avg Monthly Usage : 528.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,287.74		
Less : VAT	314.27		
Amount Net of VAT	3,973.47		
Less: BIR 2306	130.94		
BIR 2307	75.49	VATable Sales	3,973.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,767.04	VAT Zero Rated Sales	0.00
Add : VAT	314.27	VAT Amount	314.27
TOTAL AMOUNT DUE	4,081.31	TOTAL SALES	4,287.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/50/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461570185800

Collection Ref. Code	: 1809-41-308-7	Premise Address	: BULACAO PARDO		
Account ID	: 4611720000-9				
Customer Name	: QUIRANTE,DEMETRIO	TOTAL AMOUNT DUE	: 9,577.06	Overdue Bill	: 1
Meter Number	: MTR1022244				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46117200009

BC12/199.1/50/0/10/02-19-2017/72

4,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337520840145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551163

33736200008

Date : 02-19-2017

BC12/199.1/210/0245676/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3373620000-8

Collection Ref. Code : 1837-43-044-6

Customer Information----------

Name : ACOSTA,EMMA A TM

Premise Address : ST JUDE ACRES SUBD,BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1023960	Pole No	:	0245676
Serial No	:	125283851	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3013
Period From	:	01-18-2017	Prev Rdg	:	2931
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	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		874.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
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 710.29	- 71.03
Surcharge	0.02 of 1,714.00	34.28
Sub-Total		- 36.75
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 1.08
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		101.07
CURRENT BILL - FEBRUARY 2017		774.61
Advance Payment/Credit Adjustments		- 102.32
TOTAL AMOUNT DUE		1,546.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 840.00

Your monthly electricity consumption chart

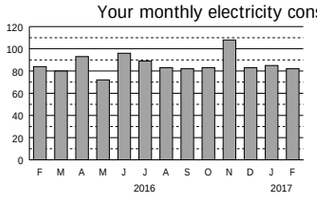

Avg Monthly Usage : 86.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	774.61		
Less : VAT	56.95		
Amount Net of VAT	717.66		
Less: BIR 2306	23.73		
BIR 2307	13.57	VATable Sales	717.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	680.36	VAT Zero Rated Sales	0.00
Add : VAT	56.95	VAT Amount	56.95
TOTAL AMOUNT DUE	737.31	TOTAL SALES	774.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/210/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337520840145

Collection Ref. Code	: 1837-43-044-6	Premise Address	: ST JUDE ACRES SUBD,BULACAO PARDO		
Account ID	: 3373620000-8				
Customer Name	: ACOSTA,EMMA A TM	TOTAL AMOUNT DUE	: 1,546.41	Overdue Bill	: 1
Meter Number	: MTR1023960				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33736200008

BC12/199.1/210/0/10/02-19-2017/72

4,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487691024822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561462

48787200004

Date : 02-19-2017

BC12/199.1/230/0245676/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4878720000-4

Collection Ref. Code : 1833-82-110-6

Customer Information----------

Name : COLEGADO,ORLANDO F TM

Premise Address : UPPER INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1140418	Pole No	:	0245676
Serial No	:	40100377	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	728
Period From	:	01-18-2017	Prev Rdg	:	678
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	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		416.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
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	-0.3 of 435.06	- 130.52
Surcharge	0.02 of 416.00	8.32
Sub-Total		- 122.20
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 9.41
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		52.40
CURRENT BILL - FEBRUARY 2017		365.26
Advance Payment/Credit Adjustments		- 71.67
TOTAL AMOUNT DUE		709.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 328.00

Your monthly electricity consumption chart

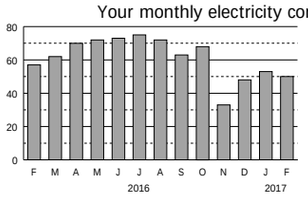

Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	365.26		
Less : VAT	26.21		
Amount Net of VAT	339.05		
Less: BIR 2306	10.91		
BIR 2307	6.30	VATable Sales	339.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	321.84	VAT Zero Rated Sales	0.00
Add : VAT	26.21	VAT Amount	26.21
TOTAL AMOUNT DUE	348.05	TOTAL SALES	365.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/230/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487691024822

Collection Ref. Code	: 1833-82-110-6	Premise Address	: UPPER INAYAWAN		
Account ID	: 4878720000-4				
Customer Name	: COLEGADO,ORLANDO F TM	TOTAL AMOUNT DUE	: 709.70	Overdue Bill	: 1
Meter Number	: MTR1140418				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48787200004

BC12/199.1/230/0/10/02-19-2017/72

4,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571166310123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550889

57117200006

Date : 02-19-2017

BC12/199.1/240/0227324/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5711720000-6

Collection Ref. Code : 1809-41-395-8

Customer Information----------

Name : ALBURO,DOMINGO

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	383293GS6	Pole No	:	0227324
Serial No	:	2003133017	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	13724
Period From	:	01-18-2017	Prev Rdg	:	13623
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	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		1,597.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.4094/kWh	41.35
System Loss Charge	0.6734/kWh	68.01
Sub-Total		579.72
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	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,597.00	31.94
Sub-Total		41.65
Government Charges		
Franchise Tax - Local		6.87
Value Added Tax		
Generation		30.64
Transmission		1.25
System Loss		4.20
Distribution		35.28
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		132.17
CURRENT BILL - FEBRUARY 2017		1,047.53
TOTAL AMOUNT DUE		2,644.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,320.00

Your monthly electricity consumption chart

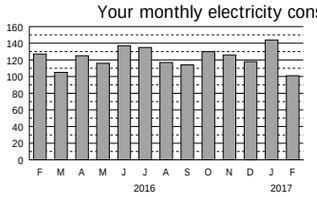

Avg Monthly Usage : 122.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,047.53		
Less : VAT	77.19		
Amount Net of VAT	970.34		
Less: BIR 2306	32.16		
BIR 2307	18.44	VATable Sales	970.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	919.74	VAT Zero Rated Sales	0.00
Add : VAT	77.19	VAT Amount	77.19
TOTAL AMOUNT DUE	996.93	TOTAL SALES	1,047.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/240/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571166310123

Collection Ref. Code	: 1809-41-395-8	Premise Address	: INAYAWAN PARDO		
Account ID	: 5711720000-6				
Customer Name	: ALBURO,DOMINGO	TOTAL AMOUNT DUE	: 2,644.66	Overdue Bill	: 1
Meter Number	: 383293GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57117200006 BC12/199.1/240/0/10/02-19-2017/72 4,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220694594993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562117

22068781743

Date : 02-19-2017

BC12/199.1/245/0227324/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2206878174-3

Collection Ref. Code : 1855-44-281-7

Customer Information----------

Name : ALBURO,KATHERINE TANUCAN

Premise Address : SAN ANTONIO DE PADUA,UPPER INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1051945	Pole No	:	0227324
Serial No	:	121439534	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1792
Period From	:	01-18-2017	Prev Rdg	:	1751
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	330	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		893.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
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 357.64	- 143.06
Surcharge	0.02 of 894.00	17.88
Sub-Total		- 125.18
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 9.38
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		41.21
CURRENT BILL - FEBRUARY 2017		273.67
Advance Payment/Credit Adjustments		- 73.42
TOTAL AMOUNT DUE		1,094.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,156.00

Your monthly electricity consumption chart

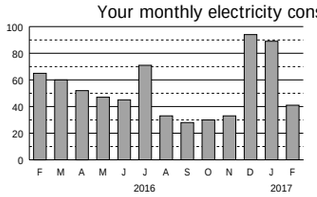

Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	273.67		
Less : VAT	19.94		
Amount Net of VAT	253.73		
Less: BIR 2306	8.33		
BIR 2307	4.68	VATable Sales	253.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.72	VAT Zero Rated Sales	0.00
Add : VAT	19.94	VAT Amount	19.94
TOTAL AMOUNT DUE	260.66	TOTAL SALES	273.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/245/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220694594993

Collection Ref. Code	: 1855-44-281-7	Premise Address	: SAN ANTONIO DE PADUA,UPPER INAYAWAN		
Account ID	: 2206878174-3				
Customer Name	: ALBURO,KATHERINE TANUCAN	TOTAL AMOUNT DUE	: 1,094.20	Overdue Bill	: 1
Meter Number	: MTR1051945				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22068781743

BC12/199.1/245/0/10/02-19-2017/72

4,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852473890659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560088

85226200005

Date : 02-19-2017

BC12/199.1/250/0227324/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8522620000-5

Collection Ref. Code : 1829-27-248-9

Customer Information----------

Name : PARILLA,ANACORITO A

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	186239DS6	Pole No	:	0227324
Serial No	:	11849263	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	16413
Period From	:	01-18-2017	Prev Rdg	:	16368
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	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		909.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
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 392.05	- 156.82
Surcharge	0.02 of 909.50	18.19
Sub-Total		- 138.63
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 10.44
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.01
CURRENT BILL - FEBRUARY 2017		298.43
TOTAL AMOUNT DUE		1,208.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,413.00

Your monthly electricity consumption chart

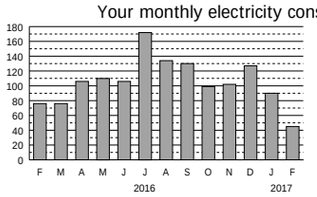

Avg Monthly Usage : 105.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.43		
Less : VAT	21.68		
Amount Net of VAT	276.75		
Less: BIR 2306	9.03		
BIR 2307	5.11	VATable Sales	276.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.61	VAT Zero Rated Sales	0.00
Add : VAT	21.68	VAT Amount	21.68
TOTAL AMOUNT DUE	284.29	TOTAL SALES	298.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/250/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852473890659

Collection Ref. Code	: 1829-27-248-9	Premise Address	: INAYAWAN PARDO		
Account ID	: 8522620000-5				
Customer Name	: PARILLA,ANACORITO A	TOTAL AMOUNT DUE	: 1,208.03	Overdue Bill	: 1
Meter Number	: 186239DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85226200005 BC12/199.1/250/0/10/02-19-2017/72 4,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198257763719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567509

19832597306

Date : 02-19-2017

BC12/199.1/265/0230513/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1983259730-6

Collection Ref. Code : 1855-53-335-9

Customer Information----------

Name : YAM-ID,JANICO ANGA

Premise Address : SITIO SAN ANTONIO DE PADUA,UPPER INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008797	Pole No	:	0230513
Serial No	:	121754153	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3498
Period From	:	01-18-2017	Prev Rdg	:	3402
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	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 : 02-R-20 Business Style :

PREVIOUS BALANCE		1,368.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
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 830.70	- 41.54
Surcharge	0.02 of 1,369.00	27.38
Sub-Total		- 14.16
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		120.30
CURRENT BILL - FEBRUARY 2017		936.84
TOTAL AMOUNT DUE		2,305.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,264.53

Your monthly electricity consumption chart

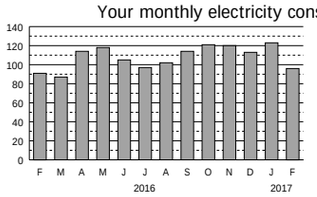

Avg Monthly Usage : 107.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	936.84		
Less : VAT	68.46		
Amount Net of VAT	868.38		
Less: BIR 2306	28.52		
BIR 2307	16.45	VATable Sales	868.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	823.41	VAT Zero Rated Sales	0.00
Add : VAT	68.46	VAT Amount	68.46
TOTAL AMOUNT DUE	891.87	TOTAL SALES	936.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/265/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198257763719

Collection Ref. Code	: 1855-53-335-9	Premise Address	: SITIO SAN ANTONIO DE PADUA,UPPER INAYAWAN,CEBU CITY
Account ID	: 1983259730-6		
Customer Name	: YAM-ID,JANICO ANGA	TOTAL AMOUNT DUE	: 2,305.59
Meter Number	: MTR1008797	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19832597306 BC12/199.1/265/0/10/02-19-2017/72 4,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039849179662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552719

03986200008

Date : 02-19-2017

BC12/199.1/280/0245676/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0398620000-8

Collection Ref. Code : 1821-44-761-1

Customer Information----------

Name : ROMERO,GEMONA TM N.

Premise Address : SAN ANTONIO DE PADUA,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119616	Pole No	:	0245676
Serial No	:	84455036	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1012
Period From	:	01-18-2017	Prev Rdg	:	972
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	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		232.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
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	-0.4 of 349.05	- 139.62
Surcharge	0.02 of 232.50	4.65
Sub-Total		- 134.97
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		38.59
CURRENT BILL - FEBRUARY 2017		252.67
TOTAL AMOUNT DUE		485.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 281.00

Your monthly electricity consumption chart

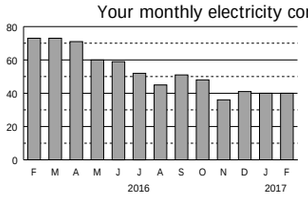

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	252.67		
Less : VAT	17.93		
Amount Net of VAT	234.74		
Less: BIR 2306	7.47		
BIR 2307	4.31	VATable Sales	234.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	222.96	VAT Zero Rated Sales	0.00
Add : VAT	17.93	VAT Amount	17.93
TOTAL AMOUNT DUE	240.89	TOTAL SALES	252.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/280/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039849179662

Collection Ref. Code	: 1821-44-761-1	Premise Address	: SAN ANTONIO DE PADUA,INAYAWAN,CEBU CITY		
Account ID	: 0398620000-8				
Customer Name	: ROMERO,GEMONA TM N.	TOTAL AMOUNT DUE	: 485.15	Overdue Bill	: 1
Meter Number	: MTR1119616				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03986200008

BC12/199.1/280/0/10/02-19-2017/72

4,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882408397286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557134

88278674143

Date : 02-19-2017

BC12/199.1/302/0230632/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8827867414-3

Collection Ref. Code : 1853-95-668-6

Customer Information----------

Name : JUMAO-AS,MARY ROSE ZAMORA

Premise Address : STA.CRUZ,UPPER INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1085488	Pole No	:	0230632
Serial No	:	40016512	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1629
Period From	:	01-18-2017	Prev Rdg	:	1516
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	250	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		1,507.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.4094/kWh	46.26
System Loss Charge	0.6734/kWh	76.09
Sub-Total		648.59
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	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,507.00	30.14
Sub-Total		41.00
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Generation		34.27
Transmission		1.40
System Loss		4.69
Distribution		39.40
Others		5.84
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		147.06
CURRENT BILL - FEBRUARY 2017		1,164.98
TOTAL AMOUNT DUE		2,672.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,666.00

Your monthly electricity consumption chart

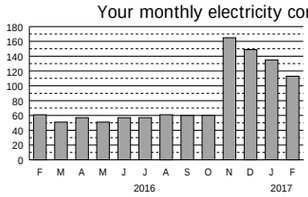

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,164.98		
Less : VAT	85.60		
Amount Net of VAT	1,079.38		
Less: BIR 2306	35.67		
BIR 2307	20.51	VATable Sales	1,079.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,023.20	VAT Zero Rated Sales	0.00
Add : VAT	85.60	VAT Amount	85.60
TOTAL AMOUNT DUE	1,108.80	TOTAL SALES	1,164.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/302/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882408397286

Collection Ref. Code	: 1853-95-668-6	Premise Address	: STA.CRUZ,UPPER INAYAWAN,CEBU CITY		
Account ID	: 8827867414-3				
Customer Name	: JUMAO-AS,MARY ROSE ZAMORA	TOTAL AMOUNT DUE	: 2,672.17	Overdue Bill	: 1
Meter Number	: MTR1085488				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88278674143 BC12/199.1/302/0/10/02-19-2017/72 4,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553537316041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561585

55316200009

Date : 02-19-2017

BC12/199.1/320/0230632/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5531620000-9

Collection Ref. Code : 1835-63-626-8

Customer Information----------

Name : MANAGAYTAY,NIMFA C

Premise Address : SITIO SAN ANTONIO DE PADUA,UPPER INAYAWAN

TIN :

Metering Information----------

Meter No	:	385425GS6	Pole No	:	0230632
Serial No	:	2003123422	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	20785
Period From	:	01-18-2017	Prev Rdg	:	20633
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	140	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,920.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	707.86
Transmission Charge	0.4094/kWh	62.23
System Loss Charge	0.6734/kWh	102.36
Sub-Total		872.45
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	0.096/kWh	14.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,921.00	38.42
Sub-Total		53.03
Government Charges		
Franchise Tax - Local		10.24
Value Added Tax		
Generation		46.08
Transmission		1.88
System Loss		6.34
Distribution		52.79
Others		7.59
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		197.34
CURRENT BILL - FEBRUARY 2017		1,562.73
TOTAL AMOUNT DUE		3,483.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 2,080.00

Your monthly electricity consumption chart

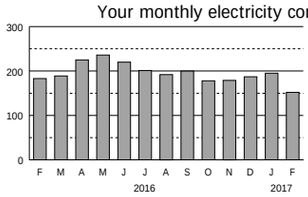

Avg Monthly Usage : 195.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,562.73		
Less : VAT	114.68		
Amount Net of VAT	1,448.05		
Less: BIR 2306	47.79		
BIR 2307	27.51	VATable Sales	1,448.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,372.75	VAT Zero Rated Sales	0.00
Add : VAT	114.68	VAT Amount	114.68
TOTAL AMOUNT DUE	1,487.43	TOTAL SALES	1,562.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/320/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553537316041

Collection Ref. Code	: 1835-63-626-8	Premise Address	: SITIO SAN ANTONIO DE PADUA,UPPER INAYAWAN		
Account ID	: 5531620000-9				
Customer Name	: MANAGAYTAY,NIMFA C	TOTAL AMOUNT DUE	: 3,483.62	Overdue Bill	: 1
Meter Number	: 385425GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55316200009 BC12/199.1/320/0/10/02-19-2017/72 4,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338870622666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551724

33876200008

Date : 02-19-2017

BC12/199.1/330/0230520/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3387620000-8

Collection Ref. Code : 1821-27-992-1

Customer Information----------

Name : LISONDRA,ANTONIO A.

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	325558GS6	Pole No	:	0230520
Serial No	:	39713786	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	21479
Period From	:	01-18-2017	Prev Rdg	:	21370
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	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		1,665.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	507.61
Transmission Charge	0.4094/kWh	44.62
System Loss Charge	0.6734/kWh	73.40
Sub-Total		625.63
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	0.096/kWh	10.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,665.00	33.30
Sub-Total		43.77
Government Charges		
Franchise Tax - Local		7.40
Value Added Tax		
Generation		33.04
Transmission		1.35
System Loss		4.53
Distribution		38.03
Others		6.14
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		142.42
CURRENT BILL - FEBRUARY 2017		1,128.71
Advance Payment/Credit Adjustments		- 2.55
TOTAL AMOUNT DUE		2,791.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 30, 2016 - 1,582.00

Your monthly electricity consumption chart

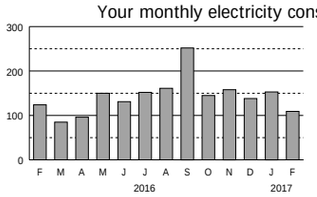

Avg Monthly Usage : 142.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,128.71		
Less : VAT	83.09		
Amount Net of VAT	1,045.62		
Less: BIR 2306	34.62		
BIR 2307	19.87	VATable Sales	1,045.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	991.13	VAT Zero Rated Sales	0.00
Add : VAT	83.09	VAT Amount	83.09
TOTAL AMOUNT DUE	1,074.22	TOTAL SALES	1,128.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/330/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338870622666

Collection Ref. Code	: 1821-27-992-1	Premise Address	: INAYAWAN PARDO		
Account ID	: 3387620000-8				
Customer Name	: LISONDRA,ANTONIO A.	TOTAL AMOUNT DUE	: 2,791.29	Overdue Bill	: 1
Meter Number	: 325558GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33876200008 BC12/199.1/330/0/10/02-19-2017/72 4,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213154390308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21317200000

1008558060

Date : 02-19-2017

BC12/199.1/340/0230632/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2131720000-0

Collection Ref. Code : 1823-38-056-5

Customer Information----------

Name : TANUTAN,NATIVIDAD V

Premise Address : UPPER INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	419786 GS6	Pole No	:	0230632
Serial No	:	2003161555	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9139
Period From	:	01-18-2017	Prev Rdg	:	9027
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	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		1,426.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	521.58
Transmission Charge	0.4094/kWh	45.85
System Loss Charge	0.6734/kWh	75.42
Sub-Total		642.85
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	0.096/kWh	10.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,427.00	28.54
Sub-Total		39.30
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		33.95
Transmission		1.38
System Loss		4.66
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		145.60
CURRENT BILL - FEBRUARY 2017		1,153.22
TOTAL AMOUNT DUE		2,580.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,440.00

Your monthly electricity consumption chart

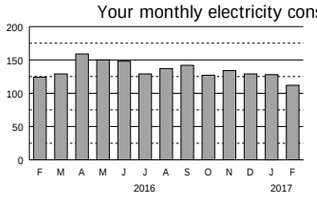

Avg Monthly Usage : 134.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,153.22		
Less : VAT	84.67		
Amount Net of VAT	1,068.55		
Less: BIR 2306	35.29		
BIR 2307	20.30	VATable Sales	1,068.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,012.96	VAT Zero Rated Sales	0.00
Add : VAT	84.67	VAT Amount	84.67
TOTAL AMOUNT DUE	1,097.63	TOTAL SALES	1,153.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/340/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213154390308

Collection Ref. Code	: 1823-38-056-5	Premise Address	: UPPER INAYAWAN,CEBU CITY		
Account ID	: 2131720000-0				
Customer Name	: TANUTAN,NATIVIDAD V	TOTAL AMOUNT DUE	: 2,580.21	Overdue Bill	: 1
Meter Number	: 419786 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21317200000

BC12/199.1/340/0/10/02-19-2017/72

4,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607718614304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552746

60719449146

Date : 02-19-2017

BC12/199.1/361/0230632/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6071944914-6

Collection Ref. Code : 1853-83-224-3

Customer Information----------

Name : JUNTILLA,MARLYN MANTANGGES

Premise Address : SAN ANTONIO DE PADUA,INAYAWAN, CEBU

TIN :

Metering Information----------

Meter No	:	559697 GS6	Pole No	:	0230632
Serial No	:	97625619	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2522
Period From	:	01-18-2017	Prev Rdg	:	2487
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	317	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		218.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
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 306.04	- 153.02
Surcharge	0.02 of 218.50	4.37
Sub-Total		- 148.65
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
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		31.08
CURRENT BILL - FEBRUARY 2017		188.47
TOTAL AMOUNT DUE		406.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 390.00

Your monthly electricity consumption chart

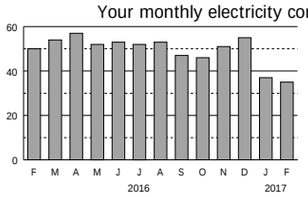

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.47		
Less : VAT	13.23		
Amount Net of VAT	175.24		
Less: BIR 2306	5.52		
BIR 2307	3.17	VATable Sales	175.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.55	VAT Zero Rated Sales	0.00
Add : VAT	13.23	VAT Amount	13.23
TOTAL AMOUNT DUE	179.78	TOTAL SALES	188.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/361/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607718614304

Collection Ref. Code	: 1853-83-224-3	Premise Address	: SAN ANTONIO DE PADUA,INAYAWAN, CEBU		
Account ID	: 6071944914-6				
Customer Name	: JUNTILLA,MARLYN MANTANGGES	TOTAL AMOUNT DUE	: 406.83	Overdue Bill	: 1
Meter Number	: 559697 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60719449146

BC12/199.1/361/0/10/02-19-2017/72

4,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771611716893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551925

77106200007

Date : 02-19-2017

BC12/199.1/370/0230632/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7710620000-7

Collection Ref. Code : 1835-36-656-2

Customer Information----------

Name : TEMBLOR,GEN F TM

Premise Address : STO NINO INAYAWAN

TIN :

Metering Information----------

Meter No	:	3638 EVS6	Pole No	:	0230632
Serial No	:	01118601	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2359
Period From	:	01-18-2017	Prev Rdg	:	2333
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	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		459.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
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 228.63	- 148.61
Surcharge	0.02 of 460.00	9.20
Sub-Total		- 139.41
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 11.05
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		20.81
CURRENT BILL - FEBRUARY 2017		110.03
TOTAL AMOUNT DUE		569.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 546.00

Your monthly electricity consumption chart

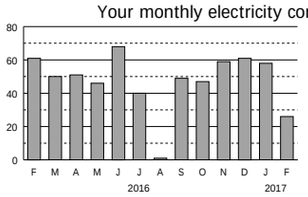

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.03		
Less : VAT	7.76		
Amount Net of VAT	102.27		
Less: BIR 2306	3.24		
BIR 2307	1.80	VATable Sales	102.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.23	VAT Zero Rated Sales	0.00
Add : VAT	7.76	VAT Amount	7.76
TOTAL AMOUNT DUE	104.99	TOTAL SALES	110.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/370/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771611716893

Collection Ref. Code	: 1835-36-656-2	Premise Address	: STO NINO INAYAWAN		
Account ID	: 7710620000-7				
Customer Name	: TEMBLOR,GEN F TM	TOTAL AMOUNT DUE	: 569.85	Overdue Bill	: 1
Meter Number	: 3638 EVS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77106200007

BC12/199.1/370/0/10/02-19-2017/72

4,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112346723781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556209

11267200001

Date : 02-19-2017

BC12/199.1/380/0230632/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1126720000-1

Collection Ref. Code : 1825-68-230-5

Customer Information----------

Name : ANOBA,MARJORETH

Premise Address : UPPER INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	211417WS6	Pole No	:	0230632
Serial No	:	46030928	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	72026
Period From	:	01-18-2017	Prev Rdg	:	71855
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	50	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		2,130.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	796.35
Transmission Charge	0.4094/kWh	70.01
System Loss Charge	0.6734/kWh	115.15
Sub-Total		981.51
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	0.096/kWh	16.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,130.00	42.60
Sub-Total		59.04
Government Charges		
Franchise Tax - Local		11.51
Value Added Tax		
Generation		51.85
Transmission		2.11
System Loss		7.11
Distribution		59.31
Others		8.47
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		221.83
CURRENT BILL - FEBRUARY 2017		1,756.66
TOTAL AMOUNT DUE		3,886.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,351.00

Your monthly electricity consumption chart

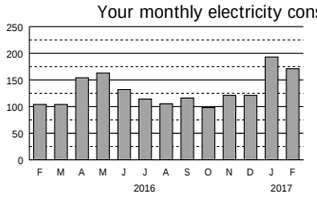

Avg Monthly Usage : 130.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,756.66		
Less : VAT	128.85		
Amount Net of VAT	1,627.81		
Less: BIR 2306	53.69		
BIR 2307	30.93	VATable Sales	1,627.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,543.19	VAT Zero Rated Sales	0.00
Add : VAT	128.85	VAT Amount	128.85
TOTAL AMOUNT DUE	1,672.04	TOTAL SALES	1,756.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/380/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112346723781

Collection Ref. Code	: 1825-68-230-5	Premise Address	: UPPER INAYAWAN PARDO		
Account ID	: 1126720000-1				
Customer Name	: ANOBA,MARJORETH	TOTAL AMOUNT DUE	: 3,886.84	Overdue Bill	: 1
Meter Number	: 211417WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11267200001 BC12/199.1/380/0/10/02-19-2017/72 4,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695530536345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564729

69570494075

Date : 02-19-2017

BC12/199.1/401/0245662/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6957049407-5

Collection Ref. Code : 1853-96-146-9

Customer Information----------

Name : DINOLAN,MARIA VENUS PACANA

Premise Address : UPPER INAYAWAN

TIN :

Metering Information----------

Meter No	:	564721 GS6	Pole No	:	0245662
Serial No	:	70830350	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4799
Period From	:	01-18-2017	Prev Rdg	:	4692
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	350	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		1,298.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
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	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,298.00	25.96
Sub-Total		36.24
Government Charges		
Franchise Tax - Local		7.21
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
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		138.94
CURRENT BILL - FEBRUARY 2017		1,100.49
TOTAL AMOUNT DUE		2,398.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,210.00

Your monthly electricity consumption chart

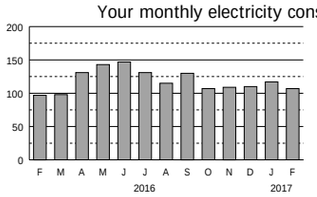

Avg Monthly Usage : 118.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,100.49		
Less : VAT	80.75		
Amount Net of VAT	1,019.74		
Less: BIR 2306	33.65		
BIR 2307	19.38	VATable Sales	1,019.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	966.71	VAT Zero Rated Sales	0.00
Add : VAT	80.75	VAT Amount	80.75
TOTAL AMOUNT DUE	1,047.46	TOTAL SALES	1,100.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/401/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695530536345

Collection Ref. Code	: 1853-96-146-9	Premise Address	: UPPER INAYAWAN		
Account ID	: 6957049407-5				
Customer Name	: DINOLAN,MARIA VENUS PACANA	TOTAL AMOUNT DUE	: 2,398.69	Overdue Bill	: 1
Meter Number	: 564721 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69570494075 BC12/199.1/401/0/10/02-19-2017/72 4,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504667162644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551628

50437200004

Date : 02-19-2017

BC12/199.1/420/0230646/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5043720000-4

Collection Ref. Code : 1811-42-167-9

Customer Information----------

Name : NEMIL,HERMINIGILDO GALLARDO

Premise Address : SITIO HOLY SPIRIT,UPPER INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161684	Pole No	:	0230646
Serial No	:	133483875	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2539
Period From	:	01-18-2017	Prev Rdg	:	2276
No of Days	:	30	Diff Rdg	:	263
Avg kWh/day	:	8.77	Registered	:	263
Conn Load	:	444	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		2,330.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,224.79
Transmission Charge	0.4094/kWh	107.67
System Loss Charge	0.6734/kWh	177.10
Sub-Total		1,509.56
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	0.096/kWh	25.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,330.00	46.60
Sub-Total		71.88
Government Charges		
Franchise Tax - Local		17.54
Value Added Tax		
Generation		79.72
Transmission		3.25
System Loss		10.93
Distribution		90.90
Others		10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		338.37
CURRENT BILL - FEBRUARY 2017		2,677.33
TOTAL AMOUNT DUE		5,007.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 2,044.00

Your monthly electricity consumption chart

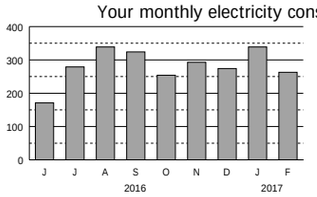

Avg Monthly Usage : 281.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,677.33		
Less : VAT	195.53		
Amount Net of VAT	2,481.80		
Less: BIR 2306	81.47		
BIR 2307	47.13	VATable Sales	2,481.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,353.20	VAT Zero Rated Sales	0.00
Add : VAT	195.53	VAT Amount	195.53
TOTAL AMOUNT DUE	2,548.73	TOTAL SALES	2,677.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/420/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504667162644

Collection Ref. Code	: 1811-42-167-9	Premise Address	: SITIO HOLY SPIRIT,UPPER INAYAWAN,CEBU CITY		
Account ID	: 5043720000-4				
Customer Name	: NEMIL,HERMINIGILDO GALLARDO	TOTAL AMOUNT DUE	: 5,007.35	Overdue Bill	: 1
Meter Number	: MTR1161684				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50437200004 BC12/199.1/420/0/10/02-19-2017/72 4,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673149043633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552600

67326200002

Date : 02-19-2017

BC12/199.1/430/0230646/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6732620000-2

Collection Ref. Code : 1835-73-470-7

Customer Information----------

Name : LLAMEDO,ROSALINDA N

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	384886GS6	Pole No	:	0230646
Serial No	:	2003131868	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5902
Period From	:	01-18-2017	Prev Rdg	:	5830
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	350	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		716.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
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 624.27	- 93.64
Surcharge	0.02 of 716.00	14.32
Sub-Total		- 79.32
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 5.44
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 - FEBRUARY 2017		628.91
TOTAL AMOUNT DUE		1,345.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 1,000.00

Your monthly electricity consumption chart

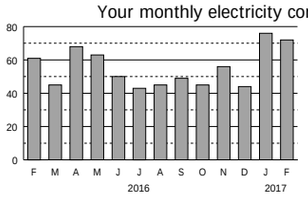

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.91		
Less : VAT	45.58		
Amount Net of VAT	583.33		
Less: BIR 2306	19.00		
BIR 2307	10.98	VATable Sales	583.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	553.35	VAT Zero Rated Sales	0.00
Add : VAT	45.58	VAT Amount	45.58
TOTAL AMOUNT DUE	598.93	TOTAL SALES	628.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/430/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673149043633

Collection Ref. Code	: 1835-73-470-7	Premise Address	: INAYAWAN PARDO		
Account ID	: 6732620000-2				
Customer Name	: LLAMEDO,ROSALINDA N	TOTAL AMOUNT DUE	: 1,345.01	Overdue Bill	: 1
Meter Number	: 384886GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67326200002 BC12/199.1/430/0/10/02-19-2017/72 4,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303495669391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551589

30307200003

Date : 02-19-2017

BC12/199.1/450/0227373/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3030720000-3

Collection Ref. Code : 1823-19-548-2

Customer Information----------

Name : MANGABON,ZENDA A

Premise Address : JASMIN ST ST JUDE ACRES,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	396452GS6	Pole No	:	0227373
Serial No	:	53306809	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	17295
Period From	:	01-18-2017	Prev Rdg	:	17098
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	350	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		2,345.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	917.43
Transmission Charge	0.7381/kWh	145.41
System Loss Charge	0.6693/kWh	131.85
Sub-Total		1,194.69
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	0.096/kWh	18.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,345.00	46.90
Sub-Total		65.83
Government Charges		
Franchise Tax - Local		13.72
Value Added Tax		
Generation		59.72
Transmission		4.39
System Loss		7.86
Distribution		68.24
Others		9.55
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		257.33
CURRENT BILL - FEBRUARY 2017		2,086.52
TOTAL AMOUNT DUE		4,431.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,500.00

Your monthly electricity consumption chart

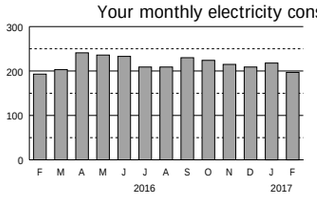

Avg Monthly Usage : 216.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,086.52		
Less : VAT	149.76		
Amount Net of VAT	1,936.76		
Less: BIR 2306	62.40		
BIR 2307	36.86	VATable Sales	1,936.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,837.50	VAT Zero Rated Sales	0.00
Add : VAT	149.76	VAT Amount	149.76
TOTAL AMOUNT DUE	1,987.26	TOTAL SALES	2,086.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/450/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303495669391

Collection Ref. Code	: 1823-19-548-2	Premise Address	: JASMIN ST ST JUDE ACRES,BULACAO,CEBU CITY		
Account ID	: 3030720000-3				
Customer Name	: MANGABON,ZENDA A	TOTAL AMOUNT DUE	: 4,431.54	Overdue Bill	: 1
Meter Number	: 396452GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30307200003 BC12/199.1/450/0/10/02-19-2017/72 4,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026472776046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564473

02636200004

Date : 02-19-2017

BC12/199.1/490/0227373/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0263620000-4

Collection Ref. Code : 1837-28-758-9

Customer Information----------

Name : ILUSTRISIMO,PORCESA E TM

Premise Address : JAZMIN ST ST JUDE BULACA,PARDO

TIN :

Metering Information----------

Meter No	:	MTR1151625	Pole No	:	0227373
Serial No	:	40101953	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4410
Period From	:	01-18-2017	Prev Rdg	:	4010
No of Days	:	30	Diff Rdg	:	400
Avg kWh/day	:	13.33	Registered	:	400
Conn Load	:	454	Billed kWh	:	400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,513.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,862.80
Transmission Charge	0.7381/kWh	295.24
System Loss Charge	0.6693/kWh	267.72
Sub-Total		2,425.76
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	0.096/kWh	38.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,514.00	90.28
Sub-Total		128.73
Government Charges		
Franchise Tax - Local		27.78
Value Added Tax		
Generation		121.26
Transmission		8.91
System Loss		16.00
Distribution		137.94
Others		18.78
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.60
Sub-Total		521.23
CURRENT BILL - FEBRUARY 2017		4,225.24
TOTAL AMOUNT DUE		8,739.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 5,341.00

Your monthly electricity consumption chart

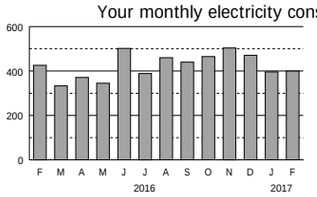

Avg Monthly Usage : 423.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,225.24		
Less : VAT	302.89		
Amount Net of VAT	3,922.35		
Less: BIR 2306	126.20		
BIR 2307	74.64	VATable Sales	3,922.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,721.51	VAT Zero Rated Sales	0.00
Add : VAT	302.89	VAT Amount	302.89
TOTAL AMOUNT DUE	4,024.40	TOTAL SALES	4,225.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/490/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026472776046

Collection Ref. Code	: 1837-28-758-9	Premise Address	: JAZMIN ST ST JUDE BULACA,PARDO		
Account ID	: 0263620000-4				
Customer Name	: ILUSTRISIMO,PORCESA E TM	TOTAL AMOUNT DUE	: 8,739.23	Overdue Bill	: 1
Meter Number	: MTR1151625				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02636200004 BC12/199.1/490/0/10/02-19-2017/72 4,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883184719120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557509

88336200006

Date : 02-19-2017

BC12/199.1/520/0227352/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8833620000-6

Collection Ref. Code : 1841-56-173-8

Customer Information----------

Name : CARILLO,GILBERT L

Premise Address : JASMIN ST.,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150297	Pole No	:	0227352
Serial No	:	85062679	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1117
Period From	:	01-18-2017	Prev Rdg	:	1009
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	545	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-31 Business Style :

PREVIOUS BALANCE		1,377.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.7381/kWh	79.71
System Loss Charge	0.6693/kWh	72.28
Sub-Total		654.95
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	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,584.50	51.69
Sub-Total		62.07
Government Charges		
Franchise Tax - Local		7.73
Value Added Tax		
Generation		32.74
Transmission		2.41
System Loss		4.31
Distribution		37.68
Others		8.38
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		144.69
CURRENT BILL - FEBRUARY 2017		1,175.72
TOTAL AMOUNT DUE		2,553.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 1,207.26

Your monthly electricity consumption chart

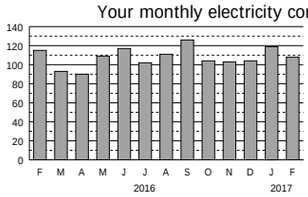

Avg Monthly Usage : 107.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,175.72		
Less : VAT	85.52		
Amount Net of VAT	1,090.20		
Less: BIR 2306	35.63		
BIR 2307	20.78	VATable Sales	1,090.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,033.79	VAT Zero Rated Sales	0.00
Add : VAT	85.52	VAT Amount	85.52
TOTAL AMOUNT DUE	1,119.31	TOTAL SALES	1,175.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/520/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883184719120

Collection Ref. Code	: 1841-56-173-8	Premise Address	: JASMIN ST.,BULACAO,CEBU CITY		
Account ID	: 8833620000-6				
Customer Name	: CARILLO,GILBERT L	TOTAL AMOUNT DUE	: 2,553.00	Overdue Bill	: 1
Meter Number	: MTR1150297				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88336200006

BC12/199.1/520/0/10/02-19-2017/72

4,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287765788929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560922

28730674836

Date : 02-19-2017

BC12/199.1/531/0227352/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2873067483-6

Collection Ref. Code : 1861-64-467-1

Customer Information----------

Name : BASILISCO,CHIESA MARIE CORECTICO

Premise Address : PHASE 3 JASMINE ST.,ST. JUDE ACRES SUBD.,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081401	Pole No	:	0227352
Serial No	:	40006195	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1322
Period From	:	01-18-2017	Prev Rdg	:	1261
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	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		504.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
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 529.67	- 105.93
Surcharge	0.02 of 1,004.00	20.08
Sub-Total		- 85.85
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.84
CURRENT BILL - FEBRUARY 2017		513.66
TOTAL AMOUNT DUE		1,017.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 500.00

Your monthly electricity consumption chart

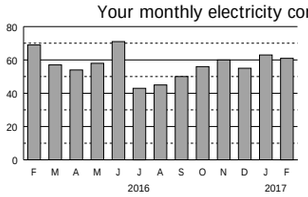

Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	513.66		
Less : VAT	37.47		
Amount Net of VAT	476.19		
Less: BIR 2306	15.63		
BIR 2307	8.94	VATable Sales	476.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	451.62	VAT Zero Rated Sales	0.00
Add : VAT	37.47	VAT Amount	37.47
TOTAL AMOUNT DUE	489.09	TOTAL SALES	513.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/531/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287765788929

Collection Ref. Code	: 1861-64-467-1	Premise Address	: PHASE 3 JASMINE ST.,ST. JUDE ACRES SUBD.,BULACAO, CEBU CITY		
Account ID	: 2873067483-6				
Customer Name	: BASILISCO,CHIESA MARIE CORECTICO	TOTAL AMOUNT DUE	: 1,017.69	Overdue Bill	: 1
Meter Number	: MTR1081401				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28730674836

BC12/199.1/531/0/10/02-19-2017/72

4,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874452402310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552979

87469791880

Date : 02-19-2017

BC12/199.1/542/0227352/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8746979188-0

Collection Ref. Code : 1853-95-308-3

Customer Information----------

Name : LEPITEN,JOCELYN LABARITE

Premise Address : SITIO SAN ANTONIO DE PADUA,UPPER,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564611 GS6	Pole No	:	0227352
Serial No	:	26320643	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3767
Period From	:	01-18-2017	Prev Rdg	:	3708
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	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		596.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
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 512.47	- 153.74
Surcharge	0.02 of 1,288.50	25.77
Sub-Total		- 127.97
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 9.14
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		63.78
CURRENT BILL - FEBRUARY 2017		448.28
TOTAL AMOUNT DUE		1,045.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 692.00

Your monthly electricity consumption chart

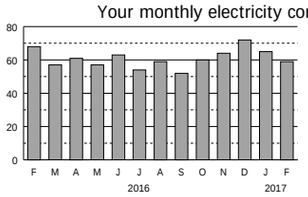

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.28		
Less : VAT	32.79		
Amount Net of VAT	415.49		
Less: BIR 2306	13.68		
BIR 2307	7.75	VATable Sales	415.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	394.06	VAT Zero Rated Sales	0.00
Add : VAT	32.79	VAT Amount	32.79
TOTAL AMOUNT DUE	426.85	TOTAL SALES	448.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/542/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874452402310

Collection Ref. Code	: 1853-95-308-3	Premise Address	: SITIO SAN ANTONIO DE PADUA,UPPER,INAYAWAN,CEBU CITY
Account ID	: 8746979188-0		
Customer Name	: LEPITEN,JOCELYN LABARITE	TOTAL AMOUNT DUE	: 1,045.02
Meter Number	: 564611 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87469791880

BC12/199.1/542/0/10/02-19-2017/72

4,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482756542831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558881

48263573551

Date : 02-19-2017

BC12/199.1/543/0227352/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4826357355-1

Collection Ref. Code : 1859-20-350-7

Customer Information----------

Name : LABARETE,MARIS DIBUAYAN

Premise Address : SAN ANTONIO,,UPPER INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005781	Pole No	:	0227352
Serial No	:	97683593	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2791
Period From	:	01-18-2017	Prev Rdg	:	2740
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	164	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
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 443.65	- 133.10
Surcharge	0.02 of 865.00	17.30
Sub-Total		- 115.80
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 8.53
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.54
CURRENT BILL - FEBRUARY 2017		382.39
TOTAL AMOUNT DUE		810.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 437.00

Your monthly electricity consumption chart

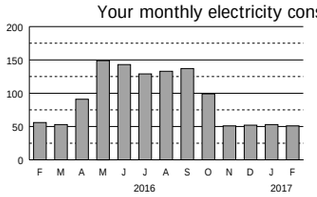

Avg Monthly Usage : 92.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	382.39		
Less : VAT	27.79		
Amount Net of VAT	354.60		
Less: BIR 2306	11.58		
BIR 2307	6.61	VATable Sales	354.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	336.41	VAT Zero Rated Sales	0.00
Add : VAT	27.79	VAT Amount	27.79
TOTAL AMOUNT DUE	364.20	TOTAL SALES	382.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/543/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482756542831

Collection Ref. Code	: 1859-20-350-7	Premise Address	: SAN ANTONIO,,UPPER INAYAWAN, CEBU CITY
Account ID	: 4826357355-1		
Customer Name	: LABARETE,MARIS DIBUAYAN	TOTAL AMOUNT DUE	: 810.36
Meter Number	: MTR1005781		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48263573551

BC12/199.1/543/0/10/02-19-2017/72

4,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984532161434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558043

98471057939

Date : 02-19-2017

BC12/199.1/545/0227331/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9847105793-9

Collection Ref. Code : 1853-20-512-5

Customer Information----------

Name : ALAMPAYAN,CATHIRINE FERNANDEZ

Premise Address : SITIO SAN ANTONIO DE PADUA,UPPER INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1077108	Pole No	:	0227331
Serial No	:	40013394	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1590
Period From	:	01-18-2017	Prev Rdg	:	1524
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	472	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		451.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
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 572.67	- 114.53
Surcharge	0.02 of 451.00	9.02
Sub-Total		- 105.51
Government Charges		
Franchise Tax - Local		3.50
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.90
CURRENT BILL - FEBRUARY 2017		541.06
TOTAL AMOUNT DUE		992.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 406.00

Your monthly electricity consumption chart

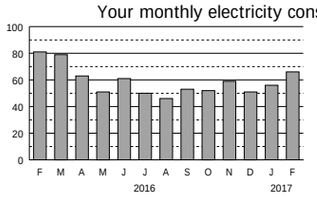

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	541.06		
Less : VAT	38.96		
Amount Net of VAT	502.10		
Less: BIR 2306	16.24		
BIR 2307	9.41	VATable Sales	502.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	476.45	VAT Zero Rated Sales	0.00
Add : VAT	38.96	VAT Amount	38.96
TOTAL AMOUNT DUE	515.41	TOTAL SALES	541.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/545/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984532161434

Collection Ref. Code	: 1853-20-512-5	Premise Address	: SITIO SAN ANTONIO DE PADUA,UPPER INAYAWAN		
Account ID	: 9847105793-9				
Customer Name	: ALAMPAYAN,CATHIRINE FERNANDEZ	TOTAL AMOUNT DUE	: 992.16	Overdue Bill	: 1
Meter Number	: MTR1077108				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98471057939

BC12/199.1/545/0/10/02-19-2017/72

4,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663807346255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567417

66367200004

Date : 02-19-2017

BC12/199.1/550/0227331/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6636720000-4

Collection Ref. Code : 1845-53-203-1

Customer Information----------

Name : RUBIO,ARNEL F

Premise Address : F.JACA ST./SAN ANTONIO DE PADUA,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	478241GS6	Pole No	:	0227331
Serial No	:	57075492	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6882
Period From	:	01-18-2017	Prev Rdg	:	6810
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	503	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		796.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
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 624.27	- 93.64
Surcharge	0.02 of 1,666.50	33.33
Sub-Total		- 60.31
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 3.14
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		86.40
CURRENT BILL - FEBRUARY 2017		650.36
Advance Payment/Credit Adjustments		- 1.43
TOTAL AMOUNT DUE		1,445.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 870.00

Your monthly electricity consumption chart

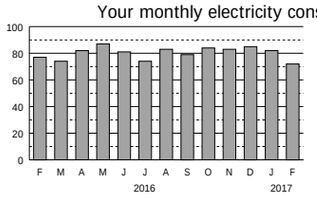

Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	650.36		
Less : VAT	47.88		
Amount Net of VAT	602.48		
Less: BIR 2306	19.96		
BIR 2307	11.36	VATable Sales	602.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	571.16	VAT Zero Rated Sales	0.00
Add : VAT	47.88	VAT Amount	47.88
TOTAL AMOUNT DUE	619.04	TOTAL SALES	650.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/550/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663807346255

Collection Ref. Code	: 1845-53-203-1	Premise Address	: F.JACA ST./SAN ANTONIO DE PADUA,INAYAWAN,CEBU CITY
Account ID	: 6636720000-4		
Customer Name	: RUBIO,ARNEL F	TOTAL AMOUNT DUE	: 1,445.61 Overdue Bill : 1
Meter Number	: 478241GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66367200004 BC12/199.1/550/0/10/02-19-2017/72 4,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825550382354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562636

82567200009

Date : 02-19-2017

BC12/199.1/560/0227324/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8256720000-9

Collection Ref. Code : 1833-46-212-2

Customer Information----------

Name : OCARISA,EDWIN N TM

Premise Address : UPPER INAYAWAN

TIN :

Metering Information----------

Meter No	:	455568GS6	Pole No	:	0227324
Serial No	:	53095225	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	18782
Period From	:	01-18-2017	Prev Rdg	:	18655
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	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		1,564.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	591.44
Transmission Charge	0.4094/kWh	51.99
System Loss Charge	0.6734/kWh	85.52
Sub-Total		728.95
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	0.096/kWh	12.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,564.50	31.29
Sub-Total		43.49
Government Charges		
Franchise Tax - Local		8.56
Value Added Tax		
Generation		38.51
Transmission		1.57
System Loss		5.28
Distribution		44.21
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		164.89
CURRENT BILL - FEBRUARY 2017		1,305.72
Advance Payment/Credit Adjustments		- 416.62
TOTAL AMOUNT DUE		2,453.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,298.00

Your monthly electricity consumption chart

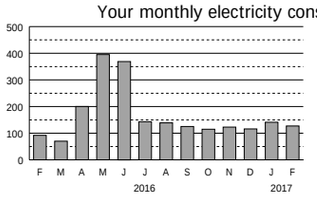

Avg Monthly Usage : 165.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,305.72		
Less : VAT	95.82		
Amount Net of VAT	1,209.90		
Less: BIR 2306	39.93		
BIR 2307	22.99	VATable Sales	1,209.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,146.98	VAT Zero Rated Sales	0.00
Add : VAT	95.82	VAT Amount	95.82
TOTAL AMOUNT DUE	1,242.80	TOTAL SALES	1,305.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/560/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825550382354

Collection Ref. Code : 1833-46-212-2

Account ID : 8256720000-9

Customer Name : OCARISA,EDWIN N TM

Meter Number : 455568GS6

Period : Jan 2017

Premise Address : UPPER INAYAWAN

TOTAL AMOUNT DUE : 2,453.69

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

82567200009 BC12/199.1/560/0/10/02-19-2017/72 4,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056064715864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563588

05656200002

Date : 02-19-2017

BC12/199.1/570/0227331/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0565620000-2

Collection Ref. Code : 1841-85-500-6

Customer Information----------

Name : RUBIO,ARNEL F

Premise Address : SITIO DE PADUA, SAN ANTONIO,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063739	Pole No	:	0227331
Serial No	:	125295512	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2422
Period From	:	01-18-2017	Prev Rdg	:	2321
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	362	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		1,232.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.4094/kWh	41.35
System Loss Charge	0.6734/kWh	68.01
Sub-Total		579.72
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	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,232.50	24.65
Sub-Total		34.36
Government Charges		
Franchise Tax - Local		6.81
Value Added Tax		
Generation		30.64
Transmission		1.25
System Loss		4.20
Distribution		35.28
Others		4.94
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		131.23
CURRENT BILL - FEBRUARY 2017		1,039.30
TOTAL AMOUNT DUE		2,271.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 830.00

Your monthly electricity consumption chart

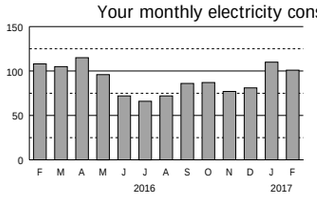

Avg Monthly Usage : 90.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,039.30		
Less : VAT	76.31		
Amount Net of VAT	962.99		
Less: BIR 2306	31.79		
BIR 2307	18.30	VATable Sales	962.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	912.90	VAT Zero Rated Sales	0.00
Add : VAT	76.31	VAT Amount	76.31
TOTAL AMOUNT DUE	989.21	TOTAL SALES	1,039.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/570/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056064715864

Collection Ref. Code : 1841-85-500-6

Account ID : 0565620000-2

Customer Name : RUBIO,ARNEL F

Meter Number : MTR1063739

Period : Jan 2017

Premise Address : SITIO DE PADUA, SAN ANTONIO,INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 2,271.72

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 _____

05656200002

BC12/199.1/570/0/10/02-19-2017/72

4,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228001568276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566827

22847200007

Date : 02-19-2017

BC12/199.1/580/0227345/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2284720000-7

Collection Ref. Code : 1825-34-683-6

Customer Information----------

Name : ROSA,MERCEDITA E

Premise Address : SITIO SAN ANTONIO DE PADUA,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012651 EFS6	Pole No	:	0227345
Serial No	:	121434919	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6763
Period From	:	01-18-2017	Prev Rdg	:	6474
No of Days	:	30	Diff Rdg	:	289
Avg kWh/day	:	9.63	Registered	:	289
Conn Load	:	400	Billed kWh	:	289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,515.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,345.87
Transmission Charge	0.4094/kWh	118.32
System Loss Charge	0.6734/kWh	194.61
Sub-Total		1,658.80
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	0.096/kWh	27.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,515.00	70.30
Sub-Total		98.07
Government Charges		
Franchise Tax - Local		19.42
Value Added Tax		
Generation		87.61
Transmission		3.57
System Loss		12.02
Distribution		99.83
Others		14.10
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		374.23
CURRENT BILL - FEBRUARY 2017		2,963.01
TOTAL AMOUNT DUE		6,478.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 2,664.00

Your monthly electricity consumption chart

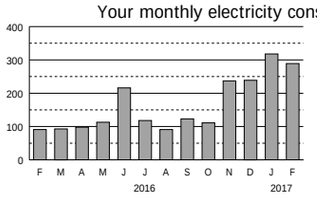

Avg Monthly Usage : 164.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,963.01		
Less : VAT	217.13		
Amount Net of VAT	2,745.88		
Less: BIR 2306	90.49		
BIR 2307	52.16	VATable Sales	2,745.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,603.23	VAT Zero Rated Sales	0.00
Add : VAT	217.13	VAT Amount	217.13
TOTAL AMOUNT DUE	2,820.36	TOTAL SALES	2,963.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/580/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228001568276

Collection Ref. Code	: 1825-34-683-6	Premise Address	: SITIO SAN ANTONIO DE PADUA,INAYAWAN, CEBU CITY		
Account ID	: 2284720000-7				
Customer Name	: ROSA,MERCEDITA E	TOTAL AMOUNT DUE	: 6,478.24	Overdue Bill	: 1
Meter Number	: 012651 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22847200007 BC12/199.1/580/0/10/02-19-2017/72 4,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723237075267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561951

72342529483

Date : 02-19-2017

BC12/199.1/581/0227324/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7234252948-3

Collection Ref. Code : 1853-97-185-5

Customer Information----------

Name : ESPINOSA,MERLY DE ASIS

Premise Address : SITIO SAN ANTONIO DE PADUA,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	564826 GS6	Pole No	:	0227324
Serial No	:	53532227	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3180
Period From	:	01-18-2017	Prev Rdg	:	3116
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	382	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		853.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
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 555.48	- 111.10
Surcharge	0.02 of 853.50	17.07
Sub-Total		- 94.03
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 6.63
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		72.77
CURRENT BILL - FEBRUARY 2017		534.22
TOTAL AMOUNT DUE		1,387.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 613.79

Your monthly electricity consumption chart

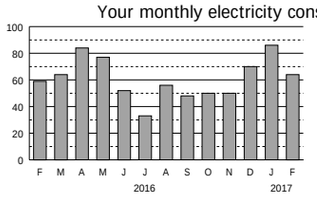

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	534.22		
Less : VAT	38.82		
Amount Net of VAT	495.40		
Less: BIR 2306	16.17		
BIR 2307	9.30	VATable Sales	495.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	469.93	VAT Zero Rated Sales	0.00
Add : VAT	38.82	VAT Amount	38.82
TOTAL AMOUNT DUE	508.75	TOTAL SALES	534.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/581/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723237075267

Collection Ref. Code	: 1853-97-185-5	Premise Address	: SITIO SAN ANTONIO DE PADUA,INAYAWAN, CEBU CITY
Account ID	: 7234252948-3		
Customer Name	: ESPINOSA,MERLY DE ASIS	TOTAL AMOUNT DUE	: 1,387.72
Meter Number	: 564826 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72342529483

BC12/199.1/581/0/10/02-19-2017/72

4,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520429162642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560909

52077380294

Date : 02-19-2017

BC12/199.1/635/0227464/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5207738029-4

Collection Ref. Code : 1863-65-011-3

Customer Information----------

Name : MAHIPOS,JACKYLOU LOPEZ

Premise Address : SITIO BAYABAS,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138835	Pole No	:	0227464
Serial No	:	40099952	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	835
Period From	:	01-18-2017	Prev Rdg	:	723
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	240	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		650.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	521.58
Transmission Charge	0.4094/kWh	45.85
System Loss Charge	0.6734/kWh	75.42
Sub-Total		642.85
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	0.096/kWh	10.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 650.50	13.01
Sub-Total		23.77
Government Charges		
Franchise Tax - Local		7.44
Value Added Tax		
Generation		33.95
Transmission		1.38
System Loss		4.66
Distribution		39.06
Others		3.75
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		143.61
CURRENT BILL - FEBRUARY 2017		1,135.70
TOTAL AMOUNT DUE		1,786.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 574.00

Your monthly electricity consumption chart

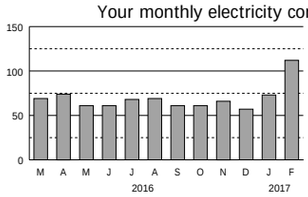

Avg Monthly Usage : 69.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,135.70		
Less : VAT	82.80		
Amount Net of VAT	1,052.90		
Less: BIR 2306	34.51		
BIR 2307	19.99	VATable Sales	1,052.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	998.40	VAT Zero Rated Sales	0.00
Add : VAT	82.80	VAT Amount	82.80
TOTAL AMOUNT DUE	1,081.20	TOTAL SALES	1,135.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/635/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520429162642

Collection Ref. Code	: 1863-65-011-3	Premise Address	: SITIO BAYABAS,INAYAWAN,CEBU CITY		
Account ID	: 5207738029-4				
Customer Name	: MAHIPOS,JACKYLOU LOPEZ	TOTAL AMOUNT DUE	: 1,786.08	Overdue Bill	: 1
Meter Number	: MTR1138835				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52077380294 BC12/199.1/635/0/10/02-19-2017/72 4,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393721358219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565266

39387200007

Date : 02-19-2017

BC12/199.1/640/0227464/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3938720000-7

Collection Ref. Code : 1827-26-278-8

Customer Information----------

Name : PISCOS,CRESENCIANA A

Premise Address : F JACA ST BK ELEM SCHOOL,INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1006221	Pole No	:	0227464
Serial No	:	32830966	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4366
Period From	:	01-18-2017	Prev Rdg	:	4268
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	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		1,181.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
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	0.096/kWh	9.41
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,182.00	23.64
Sub-Total		33.06
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.25
Others		4.76
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		127.30
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		1,008.27
Advance Payment/Credit Adjustments		- 3.10
TOTAL AMOUNT DUE		2,187.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,158.73

Your monthly electricity consumption chart

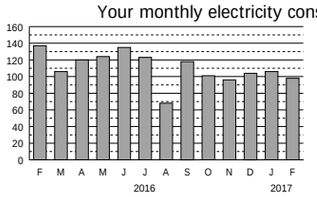

Avg Monthly Usage : 110.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,008.27		
Less : VAT	74.00		
Amount Net of VAT	934.27		
Less: BIR 2306	30.84		
BIR 2307	17.75	VATable Sales	934.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	885.68	VAT Zero Rated Sales	0.00
Add : VAT	74.00	VAT Amount	74.00
TOTAL AMOUNT DUE	959.68	TOTAL SALES	1,008.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/640/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393721358219

Collection Ref. Code	: 1827-26-278-8	Premise Address	: F JACA ST BK ELEM SCHOOL,INAYAWAN		
Account ID	: 3938720000-7				
Customer Name	: PISCOS,CRESENCIANA A	TOTAL AMOUNT DUE	: 2,187.08	Overdue Bill	: 1
Meter Number	: MTR1006221				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39387200007 BC12/199.1/640/0/10/02-19-2017/72 4,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810105708237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554378

8104049473

Date : 02-19-2017

BC12/199.1/650/0227464/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8104049473-4

Collection Ref. Code : 1851-37-902-9

Customer Information----------

Name : BADILLA,CHESHA JANE MAE DIAZ

Premise Address : FATIMA HOMES F JACA ST.

TIN :

Metering Information----------

Meter No	:	514635 GS6	Pole No	:	0227464
Serial No	:	83792242	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	15333
Period From	:	01-18-2017	Prev Rdg	:	15075
No of Days	:	30	Diff Rdg	:	258
Avg kWh/day	:	8.60	Registered	:	258
Conn Load	:	500	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,538.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,201.51
Transmission Charge	0.4094/kWh	105.63
System Loss Charge	0.6734/kWh	173.74
Sub-Total		1,480.88
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	0.096/kWh	24.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,539.00	70.78
Sub-Total		95.58
Government Charges		
Franchise Tax - Local		17.40
Value Added Tax		
Generation		78.23
Transmission		3.19
System Loss		10.74
Distribution		89.19
Others		13.56
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		335.23
CURRENT BILL - FEBRUARY 2017		2,654.90
Advance Payment/Credit Adjustments		- 5.82
TOTAL AMOUNT DUE		6,188.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 3,195.25

Your monthly electricity consumption chart

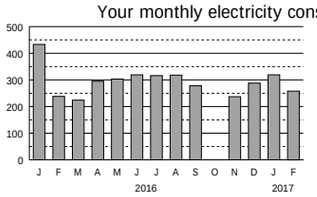

Avg Monthly Usage : 294.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,654.90		
Less : VAT	194.91		
Amount Net of VAT	2,459.99		
Less: BIR 2306	81.21		
BIR 2307	46.74	VATable Sales	2,459.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,332.04	VAT Zero Rated Sales	0.00
Add : VAT	194.91	VAT Amount	194.91
TOTAL AMOUNT DUE	2,526.95	TOTAL SALES	2,654.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/650/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810105708237

Collection Ref. Code	: 1851-37-902-9	Premise Address	: FATIMA HOMES F JACA ST.		
Account ID	: 8104049473-4				
Customer Name	: BADILLA,CHESHA JANE MAE DIAZ	TOTAL AMOUNT DUE	: 6,188.07	Overdue Bill	: 1
Meter Number	: 514635 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8104049473

BC12/199.1/650/0/10/02-19-2017/72

4,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343311131615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554329

34327020557

Date : 02-19-2017

BC12/199.1/660/0227450/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3432702055-7

Collection Ref. Code : 1849-30-755-5

Customer Information----------

Name : FLORES,VICENTE ALCONTIN

Premise Address : FATIMA HOMES,INAYAWAN

TIN :

Metering Information----------

Meter No	:	489211GS6	Pole No	:	0227450
Serial No	:	56277496	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6205
Period From	:	01-18-2017	Prev Rdg	:	6163
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	303	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		485.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
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 366.24	- 146.50
Surcharge	0.02 of 485.50	9.71
Sub-Total		- 136.79
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.11
CURRENT BILL - FEBRUARY 2017		270.56
TOTAL AMOUNT DUE		756.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 321.70

Your monthly electricity consumption chart

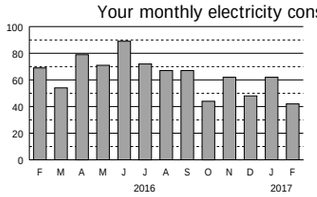

Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	270.56		
Less : VAT	19.38		
Amount Net of VAT	251.18		
Less: BIR 2306	8.09		
BIR 2307	4.62	VATable Sales	251.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	238.47	VAT Zero Rated Sales	0.00
Add : VAT	19.38	VAT Amount	19.38
TOTAL AMOUNT DUE	257.85	TOTAL SALES	270.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/660/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343311131615

Collection Ref. Code	: 1849-30-755-5	Premise Address	: FATIMA HOMES,INAYAWAN		
Account ID	: 3432702055-7				
Customer Name	: FLORES,VICENTE ALCONTIN	TOTAL AMOUNT DUE	: 756.29	Overdue Bill	: 1
Meter Number	: 489211GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34327020557

BC12/199.1/660/0/10/02-19-2017/72

4,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343545927810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554468

34337200009

Date : 02-19-2017

BC12/199.1/680/0227471/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3433720000-9

Collection Ref. Code : 1811-22-941-7

Customer Information----------

Name : MINDO,BONIFACIO TM N.

Premise Address : F JACA ST.,INAYAWAN,Cebu City

TIN :

Metering Information----------

Meter No	:	552782 GS6	Pole No	:	0227471
Serial No	:	55754843	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7814
Period From	:	01-18-2017	Prev Rdg	:	7674
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	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		2,059.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	651.98
Transmission Charge	0.4094/kWh	57.32
System Loss Charge	0.6734/kWh	94.28
Sub-Total		803.58
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	0.096/kWh	13.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,085.50	81.71
Sub-Total		95.17
Government Charges		
Franchise Tax - Local		9.78
Value Added Tax		
Generation		42.43
Transmission		1.73
System Loss		5.82
Distribution		48.67
Others		12.59
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		187.71
CURRENT BILL - FEBRUARY 2017		1,492.04
TOTAL AMOUNT DUE		3,551.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 2,026.00

Your monthly electricity consumption chart

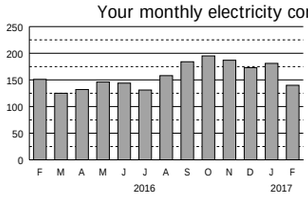

Avg Monthly Usage : 157.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,492.04		
Less : VAT	111.24		
Amount Net of VAT	1,380.80		
Less: BIR 2306	46.37		
BIR 2307	26.28	VATable Sales	1,380.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,308.15	VAT Zero Rated Sales	0.00
Add : VAT	111.24	VAT Amount	111.24
TOTAL AMOUNT DUE	1,419.39	TOTAL SALES	1,492.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/680/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343545927810

Collection Ref. Code	: 1811-22-941-7	Premise Address	: F JACA ST.,INAYAWAN,Cebu City		
Account ID	: 3433720000-9				
Customer Name	: MINDO,BONIFACIO TM N.	TOTAL AMOUNT DUE	: 3,551.34	Overdue Bill	: 1
Meter Number	: 552782 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34337200009 BC12/199.1/680/0/10/02-19-2017/72 4,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104626272984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551807

10486162208

Date : 02-19-2017

BC12/199.1/687/0227471/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1048616220-8

Collection Ref. Code : 1863-32-143-8

Customer Information----------

Name : MINDO,SHIELA HAPONDAR

Premise Address : SITIO BAYABAS,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022215	Pole No	:	0227471
Serial No	:	121742954	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	541
Period From	:	01-18-2017	Prev Rdg	:	526
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	222	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		94.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	69.86
Transmission Charge	0.4094/kWh	6.14
System Loss Charge	0.6734/kWh	10.10
Sub-Total		86.10
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 129.02	- 129.02
Surcharge	0.02 of 95.00	1.90
Sub-Total		- 127.12
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.55
Transmission		0.19
System Loss		0.62
Distribution		5.75
Others		- 10.28
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		8.03
CURRENT BILL - FEBRUARY 2017		14.93
TOTAL AMOUNT DUE		109.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 391.00

Your monthly electricity consumption chart

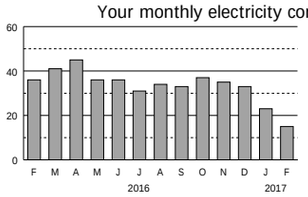

Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.93		
Less : VAT	0.83		
Amount Net of VAT	14.10		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	14.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.62	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	14.45	TOTAL SALES	14.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/687/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104626272984

Collection Ref. Code	: 1863-32-143-8	Premise Address	: SITIO BAYABAS,INAYAWAN, CEBU CITY		
Account ID	: 1048616220-8				
Customer Name	: MINDO,SHIELA HAPONDAR	TOTAL AMOUNT DUE	: 109.89	Overdue Bill	: 1
Meter Number	: MTR1022215				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10486162208 BC12/199.1/687/0/10/02-19-2017/72 4,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579756805948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555881

57960938397

Date : 02-19-2017

BC12/199.1/691/0227485/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5796093839-7

Collection Ref. Code : 1853-55-086-8

Customer Information----------

Name : CUIZON,JEANY BOOC

Premise Address : SITIO BAYABAS,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	530201 GS6	Pole No	:	0227485
Serial No	:	61143041	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1547
Period From	:	01-18-2017	Prev Rdg	:	1516
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	345	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		197.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
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 271.65	- 135.83
Surcharge	0.02 of 198.00	3.96
Sub-Total		- 131.87
Government Charges		
Franchise Tax - Local		1.05
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.59
CURRENT BILL - FEBRUARY 2017		167.37
TOTAL AMOUNT DUE		365.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 220.00

Your monthly electricity consumption chart

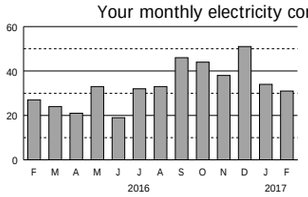

Avg Monthly Usage : 33.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	167.37		
Less : VAT	11.77		
Amount Net of VAT	155.60		
Less: BIR 2306	4.91		
BIR 2307	2.82	VATable Sales	155.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	147.87	VAT Zero Rated Sales	0.00
Add : VAT	11.77	VAT Amount	11.77
TOTAL AMOUNT DUE	159.64	TOTAL SALES	167.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/691/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579756805948

Collection Ref. Code	: 1853-55-086-8	Premise Address	: SITIO BAYABAS,INAYAWAN,CEBU CITY
Account ID	: 5796093839-7		
Customer Name	: CUIZON,JEANY BOOC	TOTAL AMOUNT DUE	: 365.17
Meter Number	: 530201 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57960938397

BC12/199.1/691/0/10/02-19-2017/72

4,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284290892289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559517

28417200004

Date : 02-19-2017

BC12/199.1/700/0227485/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2841720000-4

Collection Ref. Code : 1823-61-131-1

Customer Information----------

Name : VILLEREJO,ROY A

Premise Address : F JACA ST,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	547197 GS6	Pole No	:	0227485
Serial No	:	57999364	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3452
Period From	:	01-18-2017	Prev Rdg	:	3404
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	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		488.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
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 417.86	- 167.14
Surcharge	0.02 of 488.50	9.77
Sub-Total		- 157.37
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 12.27
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		46.74
CURRENT BILL - FEBRUARY 2017		307.23
Advance Payment/Credit Adjustments		- 1.35
TOTAL AMOUNT DUE		794.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 456.00

Your monthly electricity consumption chart

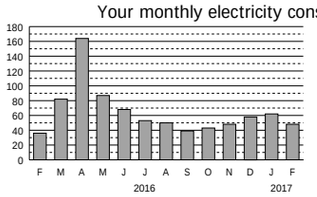

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.23		
Less : VAT	21.93		
Amount Net of VAT	285.30		
Less: BIR 2306	9.12		
BIR 2307	5.25	VATable Sales	285.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.93	VAT Zero Rated Sales	0.00
Add : VAT	21.93	VAT Amount	21.93
TOTAL AMOUNT DUE	292.86	TOTAL SALES	307.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/700/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284290892289

Collection Ref. Code	: 1823-61-131-1	Premise Address	: F JACA ST,INAYAWAN,CEBU CITY
Account ID	: 2841720000-4		
Customer Name	: VILLEREJO,ROY A	TOTAL AMOUNT DUE	: 794.55
Meter Number	: 547197 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28417200004

BC12/199.1/700/0/10/02-19-2017/72

4,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518606346278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559142

51836200009

Date : 02-19-2017

BC12/199.1/720/0227485/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5183620000-9

Collection Ref. Code : 1837-52-008-9

Customer Information----------

Name : YAMED,WILSIA M TM

Premise Address : INAYAWAN

TIN :

Metering Information----------

Meter No	:	258632GS6	Pole No	:	0227485
Serial No	:	48986328	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	15577
Period From	:	01-18-2017	Prev Rdg	:	15355
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	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		2,697.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,033.85
Transmission Charge	0.4094/kWh	90.89
System Loss Charge	0.6734/kWh	149.49
Sub-Total		1,274.23
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	0.096/kWh	21.31
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,697.50	53.95
Sub-Total		75.29
Government Charges		
Franchise Tax - Local		14.92
Value Added Tax		
Generation		67.31
Transmission		2.74
System Loss		9.22
Distribution		76.83
Others		10.83
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		287.62
CURRENT BILL - FEBRUARY 2017		2,277.35
TOTAL AMOUNT DUE		4,974.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 3,000.00

Your monthly electricity consumption chart

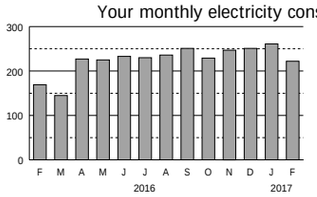

Avg Monthly Usage : 225.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,277.35		
Less : VAT	166.93		
Amount Net of VAT	2,110.42		
Less: BIR 2306	69.57		
BIR 2307	40.09	VATable Sales	2,110.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,000.76	VAT Zero Rated Sales	0.00
Add : VAT	166.93	VAT Amount	166.93
TOTAL AMOUNT DUE	2,167.69	TOTAL SALES	2,277.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/720/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518606346278

Collection Ref. Code	: 1837-52-008-9	Premise Address	: INAYAWAN		
Account ID	: 5183620000-9				
Customer Name	: YAMED,WILSIA M TM	TOTAL AMOUNT DUE	: 4,974.86	Overdue Bill	: 1
Meter Number	: 258632GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51836200009 BC12/199.1/720/0/10/02-19-2017/72 4,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573187835561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552244

57317200004

Date : 02-19-2017

BC12/199.1/730/0227485/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5731720000-4

Collection Ref. Code : 1823-44-974-3

Customer Information----------

Name : QUIMADA,NENA M

Premise Address : F JACA ST,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	160439DS6	Pole No	:	0227485
Serial No	:	12192673	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10501
Period From	:	01-18-2017	Prev Rdg	:	10320
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	140	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,358.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	842.92
Transmission Charge	0.4094/kWh	74.10
System Loss Charge	0.6734/kWh	121.89
Sub-Total		1,038.91
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	0.096/kWh	17.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,358.50	47.17
Sub-Total		64.57
Government Charges		
Franchise Tax - Local		12.20
Value Added Tax		
Generation		54.87
Transmission		2.24
System Loss		7.51
Distribution		62.75
Others		9.21
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		235.01
CURRENT BILL - FEBRUARY 2017		1,861.39
TOTAL AMOUNT DUE		4,219.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 2,319.00

Your monthly electricity consumption chart

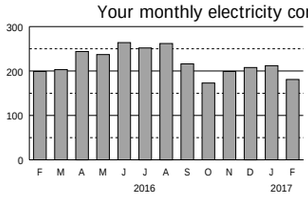

Avg Monthly Usage : 219.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,861.39		
Less : VAT	136.58		
Amount Net of VAT	1,724.81		
Less: BIR 2306	56.91		
BIR 2307	32.77	VATable Sales	1,724.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,635.13	VAT Zero Rated Sales	0.00
Add : VAT	136.58	VAT Amount	136.58
TOTAL AMOUNT DUE	1,771.71	TOTAL SALES	1,861.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/730/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573187835561

Collection Ref. Code	: 1823-44-974-3	Premise Address	: F JACA ST,INAYAWAN,CEBU CITY		
Account ID	: 5731720000-4				
Customer Name	: QUIMADA,NENA M	TOTAL AMOUNT DUE	: 4,219.66	Overdue Bill	: 1
Meter Number	: 160439DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57317200004 BC12/199.1/730/0/10/02-19-2017/72 4,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978464893287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554730

97837200001

Date : 02-19-2017

BC12/199.1/740/0227485/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9783720000-1

Collection Ref. Code : 1839-77-266-2

Customer Information----------

Name : DINO,ALEX O

Premise Address : SITIO BAYABAS,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	421897GS6	Pole No	:	0227485
Serial No	:	63959709	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10136
Period From	:	01-18-2017	Prev Rdg	:	10092
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	120	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		677.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.7381/kWh	32.48
System Loss Charge	0.6693/kWh	29.45
Sub-Total		266.84
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	0.096/kWh	4.22
Surcharge	0.02 of 677.00	13.54
Sub-Total		17.76
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		13.34
Transmission		0.98
System Loss		1.76
Distribution		15.71
Others		2.51
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		58.39
CURRENT BILL - FEBRUARY 2017		473.89
TOTAL AMOUNT DUE		1,150.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 775.67

Your monthly electricity consumption chart

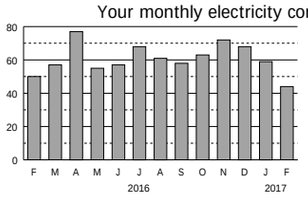

Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	473.89		
Less : VAT	34.30		
Amount Net of VAT	439.59		
Less: BIR 2306	14.29		
BIR 2307	8.37	VATable Sales	439.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	416.93	VAT Zero Rated Sales	0.00
Add : VAT	34.30	VAT Amount	34.30
TOTAL AMOUNT DUE	451.23	TOTAL SALES	473.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/740/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978464893287

Collection Ref. Code	: 1839-77-266-2	Premise Address	: SITIO BAYABAS,INAYAWAN,CEBU CITY
Account ID	: 9783720000-1		
Customer Name	: DINO,ALEX O	TOTAL AMOUNT DUE	: 1,150.90
Meter Number	: 421897GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97837200001

BC12/199.1/740/0/10/02-19-2017/72

4,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846006231854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556827

84647200009

Date : 02-19-2017

BC12/199.1/750/0227492/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8464720000-9

Collection Ref. Code : 1813-16-371-5

Customer Information----------

Name : ALEMSOB,EMILINE TM T.

Premise Address : INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	262832GS6	Pole No	:	0227492
Serial No	:	41508395	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	27710
Period From	:	01-18-2017	Prev Rdg	:	27469
No of Days	:	30	Diff Rdg	:	241
Avg kWh/day	:	8.03	Registered	:	241
Conn Load	:	150	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,198.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,122.34
Transmission Charge	0.4094/kWh	98.67
System Loss Charge	0.6734/kWh	162.29
Sub-Total		1,383.30
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	0.096/kWh	23.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,199.00	63.98
Sub-Total		87.15
Government Charges		
Franchise Tax - Local		16.24
Value Added Tax		
Generation		73.06
Transmission		2.98
System Loss		10.01
Distribution		83.35
Others		12.41
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		312.86
CURRENT BILL - FEBRUARY 2017		2,477.87
TOTAL AMOUNT DUE		5,676.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,039.00

Your monthly electricity consumption chart

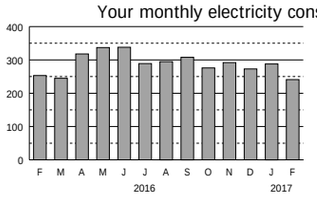

Avg Monthly Usage : 288.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,477.87		
Less : VAT	181.81		
Amount Net of VAT	2,296.06		
Less: BIR 2306	75.75		
BIR 2307	43.63	VATable Sales	2,296.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,176.68	VAT Zero Rated Sales	0.00
Add : VAT	181.81	VAT Amount	181.81
TOTAL AMOUNT DUE	2,358.49	TOTAL SALES	2,477.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/750/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846006231854

Collection Ref. Code	: 1813-16-371-5	Premise Address	: INAYAWAN,CEBU CITY		
Account ID	: 8464720000-9				
Customer Name	: ALEMSOB,EMILINE TM T.	TOTAL AMOUNT DUE	: 5,676.77	Overdue Bill	: 1
Meter Number	: 262832GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84647200009 BC12/199.1/750/0/10/02-19-2017/72 4,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543354754456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555566

54377200008

Date : 02-19-2017

BC12/199.1/950/0245942/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5437720000-8

Collection Ref. Code : 1825-91-203-3

Customer Information----------

Name : RAMA,JOSEFA DEJORAS

Premise Address : ST. JUDE ACRES # 2,BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	511298 GS6	Pole No	:	0245942
Serial No	:	54364144	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4541
Period From	:	01-18-2017	Prev Rdg	:	4449
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	900	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		1,425.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
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 796.30	- 39.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,425.50	28.51
Sub-Total		- 11.30
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		0.88
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		115.66
CURRENT BILL - FEBRUARY 2017		900.66
TOTAL AMOUNT DUE		2,325.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 883.00

Your monthly electricity consumption chart

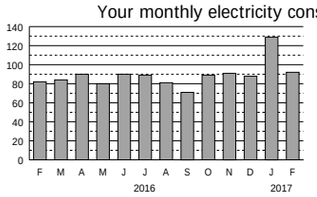

Avg Monthly Usage : 88.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	900.66		
Less : VAT	65.93		
Amount Net of VAT	834.73		
Less: BIR 2306	27.47		
BIR 2307	15.82	VATable Sales	834.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	791.44	VAT Zero Rated Sales	0.00
Add : VAT	65.93	VAT Amount	65.93
TOTAL AMOUNT DUE	857.37	TOTAL SALES	900.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/950/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543354754456

Collection Ref. Code	: 1825-91-203-3	Premise Address	: ST. JUDE ACRES # 2,BULACAO PARDO
Account ID	: 5437720000-8		
Customer Name	: RAMA,JOSEFA DEJORAS	TOTAL AMOUNT DUE	: 2,325.96 Overdue Bill : 1
Meter Number	: 511298 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54377200008 BC12/199.1/950/0/10/02-19-2017/72 4,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008236610353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554096

00895639979

Date : 02-19-2017

BC12/199.1/994/0245970/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0089563997-9

Collection Ref. Code : 1859-68-854-3

Customer Information----------

Name : MADJUS,JOSEPHINE ALIGANGA

Premise Address : 031 UPPER INAYAWAN,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041045	Pole No	:	0245970
Serial No	:	126816059	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6895
Period From	:	01-18-2017	Prev Rdg	:	6718
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	236	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,494.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	824.29
Transmission Charge	0.4094/kWh	72.46
System Loss Charge	0.6734/kWh	119.19
Sub-Total		1,015.94
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	0.096/kWh	16.99
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,494.50	49.89
Sub-Total		66.90
Government Charges		
Franchise Tax - Local		11.96
Value Added Tax		
Generation		53.65
Transmission		2.19
System Loss		7.35
Distribution		61.38
Others		9.46
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		230.31
CURRENT BILL - FEBRUARY 2017		1,824.61
TOTAL AMOUNT DUE		4,319.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,130.00

Your monthly electricity consumption chart

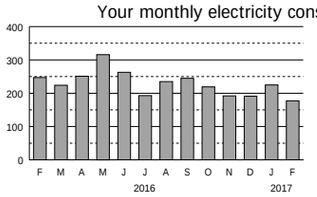

Avg Monthly Usage : 229.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,824.61		
Less : VAT	134.03		
Amount Net of VAT	1,690.58		
Less: BIR 2306	55.86		
BIR 2307	32.13	VATable Sales	1,690.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,602.59	VAT Zero Rated Sales	0.00
Add : VAT	134.03	VAT Amount	134.03
TOTAL AMOUNT DUE	1,736.62	TOTAL SALES	1,824.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/994/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008236610353

Collection Ref. Code	: 1859-68-854-3	Premise Address	: 031 UPPER INAYAWAN,PARDO, CEBU CITY		
Account ID	: 0089563997-9				
Customer Name	: MADJUS,JOSEPHINE ALIGANGA	TOTAL AMOUNT DUE	: 4,319.09	Overdue Bill	: 1
Meter Number	: MTR1041045				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00895639979 BC12/199.1/994/0/10/02-19-2017/72 4,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064183213405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008568009

06467200009

Date : 02-19-2017

BC12/199.1/1040/0245991/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0646720000-9

Collection Ref. Code : 1845-58-485-6

Customer Information----------

Name : CASTIL,GODOFREDO C

Premise Address : ST. JUDE ACRES,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1115393	Pole No	:	0245991
Serial No	:	40050024	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2527
Period From	:	01-18-2017	Prev Rdg	:	2410
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	120	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		1,577.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	544.87
Transmission Charge	0.4094/kWh	47.90
System Loss Charge	0.6734/kWh	78.79
Sub-Total		671.56
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	0.096/kWh	11.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,577.00	31.54
Sub-Total		42.78
Government Charges		
Franchise Tax - Local		7.91
Value Added Tax		
Generation		35.47
Transmission		1.45
System Loss		4.87
Distribution		40.77
Others		6.08
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		152.29
CURRENT BILL - FEBRUARY 2017		1,206.40
TOTAL AMOUNT DUE		2,783.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,364.84

Your monthly electricity consumption chart

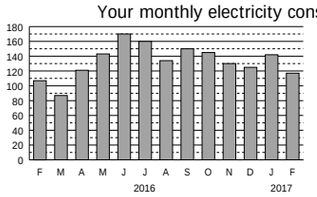

Avg Monthly Usage : 133.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,206.40		
Less : VAT	88.64		
Amount Net of VAT	1,117.76		
Less: BIR 2306	36.95		
BIR 2307	21.24	VATable Sales	1,117.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,059.57	VAT Zero Rated Sales	0.00
Add : VAT	88.64	VAT Amount	88.64
TOTAL AMOUNT DUE	1,148.21	TOTAL SALES	1,206.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/1040/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064183213405

Collection Ref. Code	: 1845-58-485-6	Premise Address	: ST. JUDE ACRES,INAYAWAN,CEBU CITY
Account ID	: 0646720000-9		
Customer Name	: CASTIL,GODOFREDO C	TOTAL AMOUNT DUE	: 2,783.60
Meter Number	: MTR1115393		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06467200009 BC12/199.1/1040/0/10/02-19-2017/72 4,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670332494718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550561

67007200008

Date : 02-19-2017

BC12/199.1/1100/0230786/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6700720000-8

Collection Ref. Code : 1821-82-224-2

Customer Information----------

Name : MERCADO,LOLITA M4 J

Premise Address : UPPER,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	286340SS6	Pole No	:	0230786
Serial No	:	31105294	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	49907
Period From	:	01-18-2017	Prev Rdg	:	49639
No of Days	:	30	Diff Rdg	:	268
Avg kWh/day	:	8.93	Registered	:	268
Conn Load	:	520	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,010.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,248.08
Transmission Charge	0.4094/kWh	109.72
System Loss Charge	0.6734/kWh	180.47
Sub-Total		1,538.27
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	0.096/kWh	25.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 4,011.00	80.22
Sub-Total		105.98
Government Charges		
Franchise Tax - Local		18.12
Value Added Tax		
Generation		81.24
Transmission		3.31
System Loss		11.14
Distribution		92.62
Others		14.89
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		349.00
CURRENT BILL - FEBRUARY 2017		2,765.08
TOTAL AMOUNT DUE		6,775.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 4,012.00

Your monthly electricity consumption chart

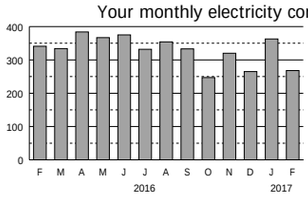

Avg Monthly Usage : 329.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,765.08		
Less : VAT	203.20		
Amount Net of VAT	2,561.88		
Less: BIR 2306	84.67		
BIR 2307	48.68	VATable Sales	2,561.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,428.53	VAT Zero Rated Sales	0.00
Add : VAT	203.20	VAT Amount	203.20
TOTAL AMOUNT DUE	2,631.73	TOTAL SALES	2,765.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/1100/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670332494718

Collection Ref. Code	: 1821-82-224-2	Premise Address	: UPPER,INAYAWAN,CEBU CITY		
Account ID	: 6700720000-8				
Customer Name	: MERCADO,LOLITA M4 J	TOTAL AMOUNT DUE	: 6,775.98	Overdue Bill	: 1
Meter Number	: 286340SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67007200008 BC12/199.1/1100/0/10/02-19-2017/72 4,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860296002664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564425

86096200000

Date : 02-19-2017

BC12/199.1/1120/0230786/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8609620000-0

Collection Ref. Code : 1821-64-836-6

Customer Information----------

Name : MERCADO,LOLITA M2 TM J.

Premise Address : UPPER,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	124221WS6	Pole No	:	0230786
Serial No	:	80072567	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	39561
Period From	:	01-18-2017	Prev Rdg	:	39327
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	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		3,055.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,089.74
Transmission Charge	0.4094/kWh	95.80
System Loss Charge	0.6734/kWh	157.58
Sub-Total		1,343.12
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	0.096/kWh	22.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,055.50	61.11
Sub-Total		83.60
Government Charges		
Franchise Tax - Local		15.76
Value Added Tax		
Generation		70.93
Transmission		2.89
System Loss		9.72
Distribution		80.94
Others		11.92
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		303.65
CURRENT BILL - FEBRUARY 2017		2,404.91
TOTAL AMOUNT DUE		5,460.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 3,500.00

Your monthly electricity consumption chart

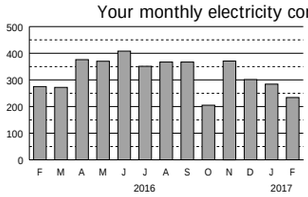

Avg Monthly Usage : 321.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,404.91		
Less : VAT	176.40		
Amount Net of VAT	2,228.51		
Less: BIR 2306	73.50		
BIR 2307	42.34	VATable Sales	2,228.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,112.67	VAT Zero Rated Sales	0.00
Add : VAT	176.40	VAT Amount	176.40
TOTAL AMOUNT DUE	2,289.07	TOTAL SALES	2,404.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/1120/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860296002664

Collection Ref. Code	: 1821-64-836-6	Premise Address	: UPPER,INAYAWAN,CEBU CITY		
Account ID	: 8609620000-0				
Customer Name	: MERCADO,LOLITA M2 TM J.	TOTAL AMOUNT DUE	: 5,460.24	Overdue Bill	: 1
Meter Number	: 124221WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86096200000 BC12/199.1/1120/0/10/02-19-2017/72 4,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285358167034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560070

28527200001

Date : 02-19-2017

BC12/199.1/1140/0230786/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2852720000-1

Collection Ref. Code : 1823-88-827-5

Customer Information----------

Name : CARBONERO,GINA D

Premise Address : UPPER,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	392917GS6	Pole No	:	0230786
Serial No	:	2003155778	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	25424
Period From	:	01-18-2017	Prev Rdg	:	25327
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	410	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		383.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
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 839.30	- 41.97
Surcharge	0.02 of 383.00	7.66
Sub-Total		- 34.31
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
Distribution		33.90
Others		- 1.79
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		118.98
CURRENT BILL - FEBRUARY 2017		923.97
TOTAL AMOUNT DUE		1,307.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 780.00

Your monthly electricity consumption chart

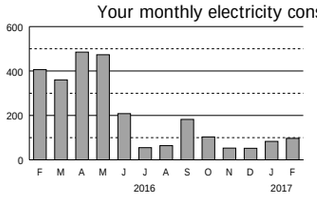

Avg Monthly Usage : 201.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	923.97		
Less : VAT	66.73		
Amount Net of VAT	857.24		
Less: BIR 2306	27.79		
BIR 2307	16.22	VATable Sales	857.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	813.23	VAT Zero Rated Sales	0.00
Add : VAT	66.73	VAT Amount	66.73
TOTAL AMOUNT DUE	879.96	TOTAL SALES	923.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/1140/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285358167034

Collection Ref. Code	: 1823-88-827-5	Premise Address	: UPPER,INAYAWAN,CEBU CITY
Account ID	: 2852720000-1		
Customer Name	: CARBONERO,GINA D	TOTAL AMOUNT DUE	: 1,307.21
Meter Number	: 392917GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28527200001 BC12/199.1/1140/0/10/02-19-2017/72 4,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781497212105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557297

78117200002

Date : 02-19-2017

BC12/199.1/1150/0230786/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7811720000-2

Collection Ref. Code : 1809-41-467-9

Customer Information----------

Name : CONCEPCION,EDGARDO A

Premise Address : ST JUDE INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1036255	Pole No	:	0230786
Serial No	:	125291651	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	23613
Period From	:	01-18-2017	Prev Rdg	:	23101
No of Days	:	30	Diff Rdg	:	512
Avg kWh/day	:	17.07	Registered	:	512
Conn Load	:	0	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		6,459.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,384.38
Transmission Charge	0.4094/kWh	209.61
System Loss Charge	0.6734/kWh	344.78
Sub-Total		2,938.77
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	0.096/kWh	49.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,459.50	129.19
Sub-Total		178.40
Government Charges		
Franchise Tax - Local		34.40
Value Added Tax		
Generation		155.22
Transmission		6.33
System Loss		21.28
Distribution		176.40
Others		25.54
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		663.10
CURRENT BILL - FEBRUARY 2017		5,250.26
TOTAL AMOUNT DUE		11,709.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 6,162.00

Your monthly electricity consumption chart

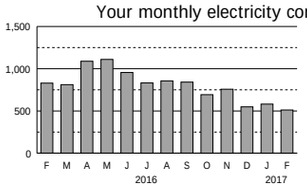

Avg Monthly Usage : 801.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,250.26		
Less : VAT	384.77		
Amount Net of VAT	4,865.49		
Less: BIR 2306	160.32		
BIR 2307	92.43	VATable Sales	4,865.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,612.74	VAT Zero Rated Sales	0.00
Add : VAT	384.77	VAT Amount	384.77
TOTAL AMOUNT DUE	4,997.51	TOTAL SALES	5,250.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/1150/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781497212105

Collection Ref. Code	: 1809-41-467-9	Premise Address	: ST JUDE INAYAWAN PARDO
Account ID	: 7811720000-2		
Customer Name	: CONCEPCION,EDGARDO A	TOTAL AMOUNT DUE	: 11,709.66
Meter Number	: MTR1036255		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78117200002 BC12/199.1/1150/0/10/02-19-2017/72 4,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954011874086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561860

95487200008

Date : 02-19-2017

BC12/199.1/1180/0230786/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9548720000-8

Collection Ref. Code : 1827-28-833-7

Customer Information----------

Name : MATAHUM,ANGELITO B

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	476974GS6	Pole No	:	0230786
Serial No	:	56648323	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	33927
Period From	:	01-18-2017	Prev Rdg	:	33414
No of Days	:	30	Diff Rdg	:	513
Avg kWh/day	:	17.10	Registered	:	513
Conn Load	:	150	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		6,439.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,389.04
Transmission Charge	0.4094/kWh	210.02
System Loss Charge	0.6734/kWh	345.45
Sub-Total		2,944.51
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	0.096/kWh	49.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,439.00	128.78
Sub-Total		178.09
Government Charges		
Franchise Tax - Local		34.47
Value Added Tax		
Generation		155.51
Transmission		6.34
System Loss		21.32
Distribution		176.74
Others		25.51
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		664.28
CURRENT BILL - FEBRUARY 2017		5,259.73
TOTAL AMOUNT DUE		11,698.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,100.00

Your monthly electricity consumption chart

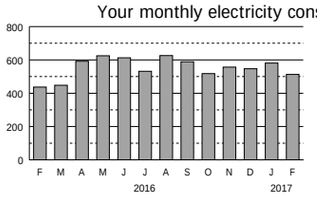

Avg Monthly Usage : 552.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,259.73		
Less : VAT	385.42		
Amount Net of VAT	4,874.31		
Less: BIR 2306	160.59		
BIR 2307	92.60	VATable Sales	4,874.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,621.12	VAT Zero Rated Sales	0.00
Add : VAT	385.42	VAT Amount	385.42
TOTAL AMOUNT DUE	5,006.54	TOTAL SALES	5,259.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/1180/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954011874086

Collection Ref. Code	: 1827-28-833-7	Premise Address	: INAYAWAN PARDO		
Account ID	: 9548720000-8				
Customer Name	: MATAHUM,ANGELITO B	TOTAL AMOUNT DUE	: 11,698.95	Overdue Bill	: 1
Meter Number	: 476974GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95487200008 BC12/199.1/1180/0/10/02-19-2017/72 4,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798810747307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567003

79862826058

Date : 02-19-2017

BC12/199.1/1200/0230772/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7986282605-8

Collection Ref. Code : 1853-20-518-4

Customer Information----------

Name : ABELLA,HELEN BACALSO

Premise Address : UPPER INAYAWAN

TIN :

Metering Information----------

Meter No	:	540567 GS6	Pole No	:	0230772
Serial No	:	222528207	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5906
Period From	:	01-18-2017	Prev Rdg	:	5799
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	472	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		1,430.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
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	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,431.00	28.62
Sub-Total		38.90
Government Charges		
Franchise Tax - Local		7.23
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		5.54
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		139.29
CURRENT BILL - FEBRUARY 2017		1,103.50
TOTAL AMOUNT DUE		2,534.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 2,400.00

Your monthly electricity consumption chart

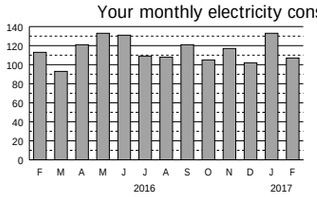

Avg Monthly Usage : 114.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,103.50		
Less : VAT	81.08		
Amount Net of VAT	1,022.42		
Less: BIR 2306	33.79		
BIR 2307	19.43	VATable Sales	1,022.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	969.20	VAT Zero Rated Sales	0.00
Add : VAT	81.08	VAT Amount	81.08
TOTAL AMOUNT DUE	1,050.28	TOTAL SALES	1,103.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/1200/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798810747307

Collection Ref. Code	: 1853-20-518-4	Premise Address	: UPPER INAYAWAN		
Account ID	: 7986282605-8				
Customer Name	: ABELLA,HELEN BACALSO	TOTAL AMOUNT DUE	: 2,534.28	Overdue Bill	: 1
Meter Number	: 540567 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79862826058 BC12/199.1/1200/0/10/02-19-2017/72 4,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963115433365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566735

96349307734

Date : 02-19-2017

BC12/199.1/1230/0230730/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9634930773-4

Collection Ref. Code : 1851-92-824-3

Customer Information----------

Name : ABATAYO,ADELAIDA PELAGO

Premise Address : UPPER INAYAWAN,SITIO STA. CRUZ,INAYAWAN

TIN :

Metering Information----------

Meter No	:	537682 GS6	Pole No	:	0230730
Serial No	:	67832240	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1956
Period From	:	01-18-2017	Prev Rdg	:	1914
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		448.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.7381/kWh	31.00
System Loss Charge	0.6693/kWh	28.11
Sub-Total		254.70
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	0.096/kWh	4.03
Surcharge	0.02 of 448.50	8.97
Sub-Total		13.00
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		12.73
Transmission		0.93
System Loss		1.68
Distribution		15.02
Others		1.91
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		55.23
CURRENT BILL - FEBRUARY 2017		448.11
TOTAL AMOUNT DUE		896.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 797.00

Your monthly electricity consumption chart

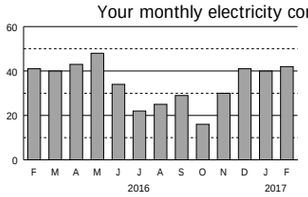

Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.11		
Less : VAT	32.27		
Amount Net of VAT	415.84		
Less: BIR 2306	13.44		
BIR 2307	7.92	VATable Sales	415.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	394.48	VAT Zero Rated Sales	0.00
Add : VAT	32.27	VAT Amount	32.27
TOTAL AMOUNT DUE	426.75	TOTAL SALES	448.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/1230/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963115433365

Collection Ref. Code	: 1851-92-824-3	Premise Address	: UPPER INAYAWAN,SITIO STA. CRUZ,INAYAWAN		
Account ID	: 9634930773-4				
Customer Name	: ABATAYO,ADELAIDA PELAGO	TOTAL AMOUNT DUE	: 896.55	Overdue Bill	: 1
Meter Number	: 537682 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96349307734 BC12/199.1/1230/0/10/02-19-2017/72 4,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093064873081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565017

09331437229

Date : 02-19-2017

BC12/199.1/1235/0230723/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0933143722-9

Collection Ref. Code : 1857-28-788-6

Customer Information----------

Name : AGUILAR,JACQUELINE DELA PENA

Premise Address : F. JACA ST.,INAYAWAN

TIN : 164-803-632-000

Metering Information----------

Meter No	:	MTR1075171	Pole No	:	0230723
Serial No	:	40013590	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1678
Period From	:	01-18-2017	Prev Rdg	:	1583
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:		Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,493.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
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 822.11	- 41.11
Surcharge	0.02 of 1,494.00	29.88
Sub-Total		- 11.23
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		119.45
CURRENT BILL - FEBRUARY 2017		930.33
TOTAL AMOUNT DUE		2,424.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,123.93

Your monthly electricity consumption chart

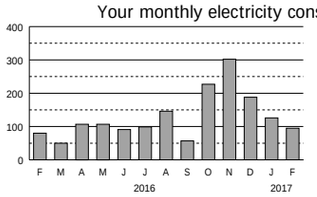

Avg Monthly Usage : 128.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	930.33		
Less : VAT	68.11		
Amount Net of VAT	862.22		
Less: BIR 2306	28.37		
BIR 2307	16.34	VATable Sales	862.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	817.51	VAT Zero Rated Sales	0.00
Add : VAT	68.11	VAT Amount	68.11
TOTAL AMOUNT DUE	885.62	TOTAL SALES	930.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/1235/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093064873081

Collection Ref. Code	: 1857-28-788-6	Premise Address	: F. JACA ST.,INAYAWAN		
Account ID	: 0933143722-9				
Customer Name	: AGUILAR,JACQUELINE DELA PENA	TOTAL AMOUNT DUE	: 2,424.26	Overdue Bill	: 1
Meter Number	: MTR1075171				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09331437229 BC12/199.1/1235/0/10/02-19-2017/72 4,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964220234313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567502

96417200001

Date : 02-19-2017

BC12/199.1/1240/0230723/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9641720000-1

Collection Ref. Code : 1823-58-281-8

Customer Information----------

Name : CABALUNA,ROWENA C

Premise Address : SITIO STO NINO UPPER,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5766 EIS6	Pole No	:	0230723
Serial No	:	40609564	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4044
Period From	:	01-18-2017	Prev Rdg	:	3951
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	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		1,260.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
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 804.91	- 40.25
Surcharge	0.02 of 1,261.00	25.22
Sub-Total		- 15.03
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Others		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		116.42
CURRENT BILL - FEBRUARY 2017		906.30
TOTAL AMOUNT DUE		2,166.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,200.00

Your monthly electricity consumption chart

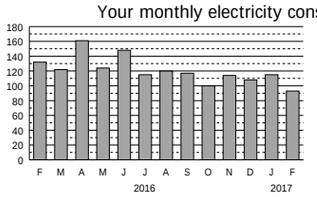

Avg Monthly Usage : 120.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	906.30		
Less : VAT	66.20		
Amount Net of VAT	840.10		
Less: BIR 2306	27.59		
BIR 2307	15.92	VATable Sales	840.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	796.59	VAT Zero Rated Sales	0.00
Add : VAT	66.20	VAT Amount	66.20
TOTAL AMOUNT DUE	862.79	TOTAL SALES	906.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/1240/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964220234313

Collection Ref. Code	: 1823-58-281-8	Premise Address	: SITIO STO NINO UPPER,INAYAWAN,CEBU CITY
Account ID	: 9641720000-1		
Customer Name	: CABALUNA,ROWENA C	TOTAL AMOUNT DUE	: 2,166.55 Overdue Bill : 1
Meter Number	: 5766 EIS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96417200001 BC12/199.1/1240/0/10/02-19-2017/72 4,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705180816758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552288

70597329443

Date : 02-19-2017

BC12/199.1/1291/0230723/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7059732944-3

Collection Ref. Code : 1853-89-098-7

Customer Information----------

Name : CARLOS,GERALD PIOQUINTO

Premise Address : SITIO STO. NINO F. JACA ST.,UPPER NAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569407 GS6	Pole No	:	0230723
Serial No	:	57341379	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3898
Period From	:	01-18-2017	Prev Rdg	:	3868
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	333	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
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 263.03	- 170.97
Surcharge	0.02 of 182.50	3.65
Sub-Total		- 167.32
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.52
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		23.09
CURRENT BILL - FEBRUARY 2017		118.80
TOTAL AMOUNT DUE		301.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 1, 2017 - 300.00

Your monthly electricity consumption chart

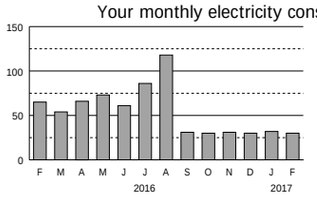

Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.80		
Less : VAT	8.08		
Amount Net of VAT	110.72		
Less: BIR 2306	3.37		
BIR 2307	1.93	VATable Sales	110.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.42	VAT Zero Rated Sales	0.00
Add : VAT	8.08	VAT Amount	8.08
TOTAL AMOUNT DUE	113.50	TOTAL SALES	118.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/1291/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705180816758

Collection Ref. Code	: 1853-89-098-7	Premise Address	: SITIO STO. NINO F. JACA ST.,UPPER NAYAWAN,CEBU CITY
Account ID	: 7059732944-3		
Customer Name	: CARLOS,GERALD PIOQUINTO	TOTAL AMOUNT DUE	: 301.17
Meter Number	: 569407 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70597329443 BC12/199.1/1291/0/10/02-19-2017/72 4,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822558347800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560826

82207200005

Date : 02-19-2017

BC12/199.1/1300/0230730/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8220720000-5

Collection Ref. Code : 1821-91-677-8

Customer Information----------

Name : DELFIN,MARVIN TM D

Premise Address : UPPER INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1170293	Pole No	:	0230730
Serial No	:	85022311	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2361
Period From	:	01-18-2017	Prev Rdg	:	1989
No of Days	:	30	Diff Rdg	:	372
Avg kWh/day	:	12.40	Registered	:	372
Conn Load	:	140	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		4,747.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,732.40
Transmission Charge	0.4094/kWh	152.30
System Loss Charge	0.6734/kWh	250.50
Sub-Total		2,135.20
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	0.096/kWh	35.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,747.00	94.94
Sub-Total		130.69
Government Charges		
Franchise Tax - Local		25.01
Value Added Tax		
Generation		112.77
Transmission		4.60
System Loss		15.46
Distribution		128.33
Others		18.68
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		482.06
CURRENT BILL - FEBRUARY 2017		3,817.35
Advance Payment/Credit Adjustments		- 9.49
TOTAL AMOUNT DUE		8,555.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 3,849.00

Your monthly electricity consumption chart

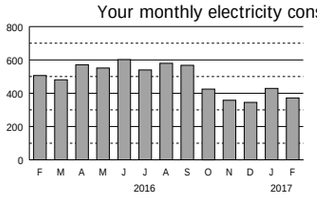

Avg Monthly Usage : 486.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,817.35		
Less : VAT	279.84		
Amount Net of VAT	3,537.51		
Less: BIR 2306	116.59		
BIR 2307	67.21	VATable Sales	3,537.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,353.71	VAT Zero Rated Sales	0.00
Add : VAT	279.84	VAT Amount	279.84
TOTAL AMOUNT DUE	3,633.55	TOTAL SALES	3,817.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/1300/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822558347800

Collection Ref. Code	: 1821-91-677-8	Premise Address	: UPPER INAYAWAN,CEBU CITY		
Account ID	: 8220720000-5				
Customer Name	: DELFIN,MARVIN TM D	TOTAL AMOUNT DUE	: 8,555.00	Overdue Bill	: 1
Meter Number	: MTR1170293				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82207200005

BC12/199.1/1300/0/10/02-19-2017/72

4,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267807547973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549339

26746200000

Date : 02-19-2017

BC12/199.1/1310/0230716/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2674620000-0

Collection Ref. Code : 1837-56-254-7

Customer Information----------

Name : DELFIN,AVELINA D TM

Premise Address : UPPER BRGY INAYAWAN

TIN :

Metering Information----------

Meter No	:	504391 GS6	Pole No	:	0230716
Serial No	:	54491383	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10175
Period From	:	01-18-2017	Prev Rdg	:	10016
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	150	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,217.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	740.46
Transmission Charge	0.4094/kWh	65.09
System Loss Charge	0.6734/kWh	107.07
Sub-Total		912.62
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	0.096/kWh	15.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,218.00	44.36
Sub-Total		59.64
Government Charges		
Franchise Tax - Local		10.74
Value Added Tax		
Generation		48.21
Transmission		1.96
System Loss		6.61
Distribution		55.20
Others		8.45
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		206.92
CURRENT BILL - FEBRUARY 2017		1,639.14
Advance Payment/Credit Adjustments		- 246.59
TOTAL AMOUNT DUE		3,610.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 1,872.87

Your monthly electricity consumption chart

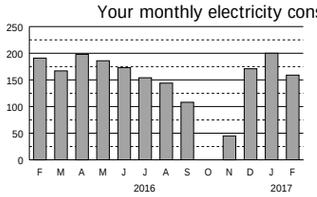

Avg Monthly Usage : 145.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,639.14		
Less : VAT	120.43		
Amount Net of VAT	1,518.71		
Less: BIR 2306	50.17		
BIR 2307	28.86	VATable Sales	1,518.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,439.68	VAT Zero Rated Sales	0.00
Add : VAT	120.43	VAT Amount	120.43
TOTAL AMOUNT DUE	1,560.11	TOTAL SALES	1,639.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/1310/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267807547973

Collection Ref. Code	: 1837-56-254-7	Premise Address	: UPPER BRGY INAYAWAN		
Account ID	: 2674620000-0				
Customer Name	: DELFIN,AVELINA D TM	TOTAL AMOUNT DUE	: 3,610.39	Overdue Bill	: 1
Meter Number	: 504391 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26746200000

BC12/199.1/1310/0/10/02-19-2017/72

4,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411652973553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555387

41196200004

Date : 02-19-2017

BC12/199.1/1320/0230716/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4119620000-4

Collection Ref. Code : 1821-72-212-4

Customer Information----------

Name : SAMONTE,ROQUE TM L

Premise Address : BULACAO,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	638M7357ILS33	Pole No	:	0230716
Serial No	:	29654288	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5126
Period From	:	01-18-2017	Prev Rdg	:	4979
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	560	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-31 Business Style :

PREVIOUS BALANCE		1,889.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	684.58
Transmission Charge	0.7381/kWh	108.50
System Loss Charge	0.6693/kWh	98.39
Sub-Total		891.47
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	0.096/kWh	14.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,890.00	37.80
Sub-Total		51.93
Government Charges		
Franchise Tax - Local		10.27
Value Added Tax		
Generation		44.57
Transmission		3.28
System Loss		5.86
Distribution		51.07
Others		7.46
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		192.55
CURRENT BILL - FEBRUARY 2017		1,561.56
Advance Payment/Credit Adjustments		- 4.54
TOTAL AMOUNT DUE		3,446.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,006.00

Your monthly electricity consumption chart

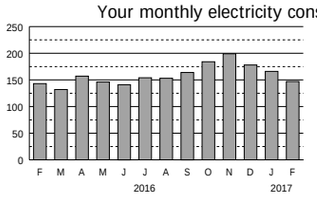

Avg Monthly Usage : 158.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,561.56		
Less : VAT	112.24		
Amount Net of VAT	1,449.32		
Less: BIR 2306	46.78		
BIR 2307	27.59	VATable Sales	1,449.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,374.95	VAT Zero Rated Sales	0.00
Add : VAT	112.24	VAT Amount	112.24
TOTAL AMOUNT DUE	1,487.19	TOTAL SALES	1,561.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/1320/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411652973553

Collection Ref. Code	: 1821-72-212-4	Premise Address	: BULACAO,PARDO,CEBU CITY		
Account ID	: 4119620000-4				
Customer Name	: SAMONTE,ROQUE TM L	TOTAL AMOUNT DUE	: 3,446.80	Overdue Bill	: 1
Meter Number	: 638M7357ILS33				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41196200004 BC12/199.1/1320/0/10/02-19-2017/72 4,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177851789254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555344

17757200005

Date : 02-19-2017

BC12/199.1/1330/0230716/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1775720000-5

Collection Ref. Code : 1813-61-281-1

Customer Information----------

Name : SAMONTE,ROQUE L.

Premise Address : UPPER,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	225613WS6	Pole No	:	0230716
Serial No	:	45657727	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	32156
Period From	:	01-18-2017	Prev Rdg	:	32024
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	280	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		1,906.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	614.72
Transmission Charge	0.4094/kWh	54.04
System Loss Charge	0.6734/kWh	88.89
Sub-Total		757.65
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	0.096/kWh	12.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,907.00	38.14
Sub-Total		50.82
Government Charges		
Franchise Tax - Local		8.93
Value Added Tax		
Generation		40.01
Transmission		1.63
System Loss		5.48
Distribution		45.92
Others		7.17
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		172.02
CURRENT BILL - FEBRUARY 2017		1,363.18
TOTAL AMOUNT DUE		3,270.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,558.00

Your monthly electricity consumption chart

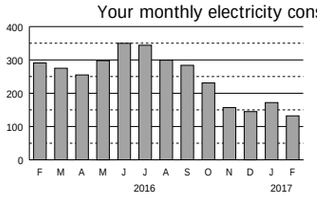

Avg Monthly Usage : 248.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,363.18		
Less : VAT	100.21		
Amount Net of VAT	1,262.97		
Less: BIR 2306	41.76		
BIR 2307	24.00	VATable Sales	1,262.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,197.21	VAT Zero Rated Sales	0.00
Add : VAT	100.21	VAT Amount	100.21
TOTAL AMOUNT DUE	1,297.42	TOTAL SALES	1,363.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/1330/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177851789254

Collection Ref. Code	: 1813-61-281-1	Premise Address	: UPPER,INAYAWAN,CEBU CITY		
Account ID	: 1775720000-5				
Customer Name	: SAMONTE,ROQUE L.	TOTAL AMOUNT DUE	: 3,270.05	Overdue Bill	: 1
Meter Number	: 225613WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17757200005

BC12/199.1/1330/0/10/02-19-2017/72

4,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740639085758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553264

74086200008

Date : 02-19-2017

BC12/199.1/1430/0230744/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7408620000-8

Collection Ref. Code : 1829-99-236-8

Customer Information----------

Name : GAVIOLA,FLORO A TM

Premise Address : BRGY INAYAWAN PARDP

TIN :

Metering Information----------

Meter No	:	473969GS6	Pole No	:	0230744
Serial No	:	71785512	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5093
Period From	:	01-18-2017	Prev Rdg	:	5043
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	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		448.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
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	-0.3 of 435.06	- 130.52
Surcharge	0.02 of 448.00	8.96
Sub-Total		- 121.56
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 9.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		52.48
CURRENT BILL - FEBRUARY 2017		365.98
TOTAL AMOUNT DUE		814.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 422.00

Your monthly electricity consumption chart

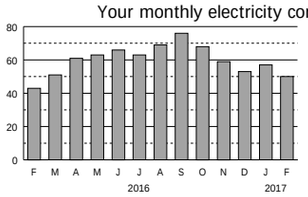

Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	365.98		
Less : VAT	26.29		
Amount Net of VAT	339.69		
Less: BIR 2306	10.95		
BIR 2307	6.32	VATable Sales	339.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	322.42	VAT Zero Rated Sales	0.00
Add : VAT	26.29	VAT Amount	26.29
TOTAL AMOUNT DUE	348.71	TOTAL SALES	365.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/1430/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740639085758

Collection Ref. Code	: 1829-99-236-8	Premise Address	: BRGY INAYAWAN PARDP
Account ID	: 7408620000-8		
Customer Name	: GAVIOLA,FLORO A TM	TOTAL AMOUNT DUE	: 814.02
Meter Number	: 473969GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74086200008 BC12/199.1/1430/0/10/02-19-2017/72 4,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704753429294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551667

70487200001

Date : 02-19-2017

BC12/199.1/1440/0230744/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7048720000-1

Collection Ref. Code : 1827-26-449-7

Customer Information----------

Name : ABELLANOSA,GOMERCINDA D

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	538180 GS6	Pole No	:	0230744
Serial No	:	67856878	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	45078
Period From	:	01-18-2017	Prev Rdg	:	44630
No of Days	:	30	Diff Rdg	:	448
Avg kWh/day	:	14.93	Registered	:	448
Conn Load	:	875	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		6,197.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,086.34
Transmission Charge	0.4094/kWh	183.41
System Loss Charge	0.6734/kWh	301.68
Sub-Total		2,571.43
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	0.096/kWh	43.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 6,200.00	124.00
Sub-Total		167.06
Government Charges		
Franchise Tax - Local		30.19
Value Added Tax		
Generation		135.82
Transmission		5.54
System Loss		18.62
Distribution		154.42
Others		23.67
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		581.68
CURRENT BILL - FEBRUARY 2017		4,607.04
TOTAL AMOUNT DUE		10,804.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 5,645.00

Your monthly electricity consumption chart

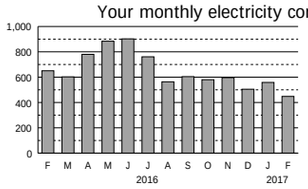

Avg Monthly Usage : 648.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,607.04		
Less : VAT	338.07		
Amount Net of VAT	4,268.97		
Less: BIR 2306	140.87		
BIR 2307	81.11	VATable Sales	4,268.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,046.99	VAT Zero Rated Sales	0.00
Add : VAT	338.07	VAT Amount	338.07
TOTAL AMOUNT DUE	4,385.06	TOTAL SALES	4,607.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/1440/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704753429294

Collection Ref. Code	: 1827-26-449-7	Premise Address	: INAYAWAN PARDO		
Account ID	: 7048720000-1				
Customer Name	: ABELLANOSA,GOMERCINDA D	TOTAL AMOUNT DUE	: 10,804.67	Overdue Bill	: 1
Meter Number	: 538180 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70487200001 BC12/199.1/1440/0/10/02-19-2017/72 4,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831083730224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565427

83136973282

Date : 02-19-2017

BC12/199.1/1446/0230744/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8313697328-2

Collection Ref. Code : 1861-91-686-8

Customer Information----------

Name : BERMUDO,EILEEN ABELLANOSA

Premise Address : UPPER INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1115137	Pole No	:	0230744
Serial No	:	40051667	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2978
Period From	:	01-18-2017	Prev Rdg	:	2786
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	480	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,412.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	894.14
Transmission Charge	0.4094/kWh	78.60
System Loss Charge	0.6734/kWh	129.29
Sub-Total		1,102.03
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	0.096/kWh	18.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,412.50	48.25
Sub-Total		66.70
Government Charges		
Franchise Tax - Local		12.92
Value Added Tax		
Generation		58.22
Transmission		2.38
System Loss		7.97
Distribution		66.53
Others		9.55
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		249.05
CURRENT BILL - FEBRUARY 2017		1,972.16
TOTAL AMOUNT DUE		4,384.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 2,400.00

Your monthly electricity consumption chart

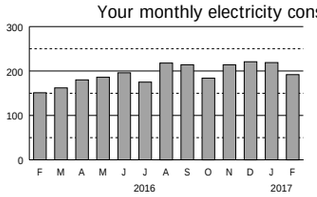

Avg Monthly Usage : 193.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,972.16		
Less : VAT	144.65		
Amount Net of VAT	1,827.51		
Less: BIR 2306	60.27		
BIR 2307	34.72	VATable Sales	1,827.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,732.52	VAT Zero Rated Sales	0.00
Add : VAT	144.65	VAT Amount	144.65
TOTAL AMOUNT DUE	1,877.17	TOTAL SALES	1,972.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/1446/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831083730224

Collection Ref. Code	: 1861-91-686-8	Premise Address	: UPPER INAYAWAN,CEBU CITY		
Account ID	: 8313697328-2				
Customer Name	: BERMUDO,EILEEN ABELLANOSA	TOTAL AMOUNT DUE	: 4,384.62	Overdue Bill	: 1
Meter Number	: MTR1115137				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83136973282 BC12/199.1/1446/0/10/02-19-2017/72 4,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807753227576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553044

80776200000

Date : 02-19-2017

BC12/199.1/1450/0230744/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8077620000-0

Collection Ref. Code : 1819-95-407-2

Customer Information----------

Name : ABELLANOSA,VICTOR

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	286944SS6	Pole No	:	0230744
Serial No	:	33817983	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	35340
Period From	:	01-18-2017	Prev Rdg	:	35270
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	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		726.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
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	-0.15 of 607.08	- 91.06
Surcharge	0.02 of 726.50	14.53
Sub-Total		- 76.53
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 5.22
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		81.75
CURRENT BILL - FEBRUARY 2017		612.30
TOTAL AMOUNT DUE		1,338.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 630.00

Your monthly electricity consumption chart

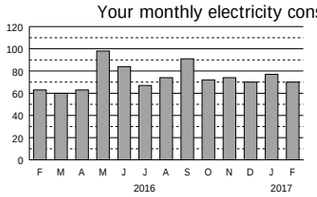

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.30		
Less : VAT	44.41		
Amount Net of VAT	567.89		
Less: BIR 2306	18.51		
BIR 2307	10.69	VATable Sales	567.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	538.69	VAT Zero Rated Sales	0.00
Add : VAT	44.41	VAT Amount	44.41
TOTAL AMOUNT DUE	583.10	TOTAL SALES	612.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/1450/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807753227576

Collection Ref. Code	: 1819-95-407-2	Premise Address	: INAYAWAN PARDO		
Account ID	: 8077620000-0				
Customer Name	: ABELLANOSA,VICTOR	TOTAL AMOUNT DUE	: 1,338.65	Overdue Bill	: 1
Meter Number	: 286944SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80776200000 BC12/199.1/1450/0/10/02-19-2017/72 4,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486966322454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560907

48608427091

Date : 02-19-2017

BC12/199.1/1485/0230751/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4860842709-1

Collection Ref. Code : 1855-77-839-4

Customer Information----------

Name : YGONA,LILIBETH GINEMELO

Premise Address : UPPER INAYAWAN

TIN :

Metering Information----------

Meter No	:	000396 EFS6	Pole No	:	0230751
Serial No	:	118019505	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3131
Period From	:	01-18-2017	Prev Rdg	:	3053
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	254	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		387.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
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 675.89	- 101.38
Surcharge	0.02 of 1,187.00	23.74
Sub-Total		- 77.64
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 4.89
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		91.98
CURRENT BILL - FEBRUARY 2017		690.23
TOTAL AMOUNT DUE		1,077.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 800.00

Your monthly electricity consumption chart

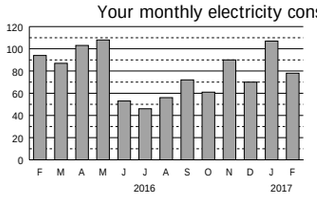

Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.23		
Less : VAT	50.33		
Amount Net of VAT	639.90		
Less: BIR 2306	20.97		
BIR 2307	12.05	VATable Sales	639.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	606.88	VAT Zero Rated Sales	0.00
Add : VAT	50.33	VAT Amount	50.33
TOTAL AMOUNT DUE	657.21	TOTAL SALES	690.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/1485/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486966322454

Collection Ref. Code	: 1855-77-839-4	Premise Address	: UPPER INAYAWAN		
Account ID	: 4860842709-1				
Customer Name	: YGONA,LILIBETH GINEMELO	TOTAL AMOUNT DUE	: 1,077.38	Overdue Bill	: 1
Meter Number	: 000396 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48608427091 BC12/199.1/1485/0/10/02-19-2017/72 4,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132519384603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566807

13216200009

Date : 02-19-2017

BC12/199.1/1540/0230751/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1321620000-9

Collection Ref. Code : 1835-56-131-4

Customer Information----------

Name : BADANA,NICOLAS N TM

Premise Address : UPPER INAYAWAN

TIN :

Metering Information----------

Meter No	:	408375 GS6	Pole No	:	0230751
Serial No	:	75626692	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7349
Period From	:	01-18-2017	Prev Rdg	:	7248
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	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		69.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.4094/kWh	41.35
System Loss Charge	0.6734/kWh	68.01
Sub-Total		579.72
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	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 869.50	17.39
Sub-Total		27.10
Government Charges		
Franchise Tax - Local		6.76
Value Added Tax		
Generation		30.64
Transmission		1.25
System Loss		4.20
Distribution		35.28
Others		4.06
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		130.30
CURRENT BILL - FEBRUARY 2017		1,031.11
TOTAL AMOUNT DUE		1,100.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 800.00

Your monthly electricity consumption chart

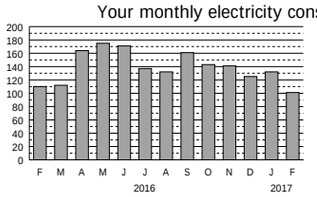

Avg Monthly Usage : 138.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,031.11		
Less : VAT	75.43		
Amount Net of VAT	955.68		
Less: BIR 2306	31.42		
BIR 2307	18.15	VATable Sales	955.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	906.11	VAT Zero Rated Sales	0.00
Add : VAT	75.43	VAT Amount	75.43
TOTAL AMOUNT DUE	981.54	TOTAL SALES	1,031.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/1540/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132519384603

Collection Ref. Code	: 1835-56-131-4	Premise Address	: UPPER INAYAWAN		
Account ID	: 1321620000-9				
Customer Name	: BADANA,NICOLAS N TM	TOTAL AMOUNT DUE	: 1,100.36	Overdue Bill	: 1
Meter Number	: 408375 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13216200009 BC12/199.1/1540/0/10/02-19-2017/72 4,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903315219283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551138

90326200004

Date : 02-19-2017

BC12/199.1/1550/0230653/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9032620000-4

Collection Ref. Code : 1829-32-872-7

Customer Information----------

Name : VICTORIA,VICTOR DELA

Premise Address : INAYAWAN

TIN :

Metering Information----------

Meter No	:	474188GS6	Pole No	:	0230653
Serial No	:	67726056	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	13742
Period From	:	01-18-2017	Prev Rdg	:	13629
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	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		1,799.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.4094/kWh	46.26
System Loss Charge	0.6734/kWh	76.09
Sub-Total		648.59
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	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,799.50	35.99
Sub-Total		46.85
Government Charges		
Franchise Tax - Local		7.68
Value Added Tax		
Generation		34.27
Transmission		1.40
System Loss		4.69
Distribution		39.40
Others		6.54
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		147.81
CURRENT BILL - FEBRUARY 2017		1,171.58
TOTAL AMOUNT DUE		2,971.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,632.00

Your monthly electricity consumption chart

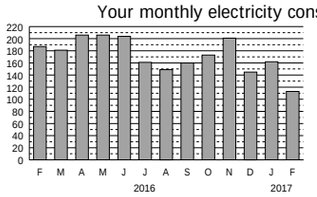

Avg Monthly Usage : 172.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.58		
Less : VAT	86.30		
Amount Net of VAT	1,085.28		
Less: BIR 2306	35.96		
BIR 2307	20.63	VATable Sales	1,085.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,028.69	VAT Zero Rated Sales	0.00
Add : VAT	86.30	VAT Amount	86.30
TOTAL AMOUNT DUE	1,114.99	TOTAL SALES	1,171.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/1550/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903315219283

Collection Ref. Code	: 1829-32-872-7	Premise Address	: INAYAWAN		
Account ID	: 9032620000-4				
Customer Name	: VICTORIA,VICTOR DELA	TOTAL AMOUNT DUE	: 2,971.17	Overdue Bill	: 1
Meter Number	: 474188GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90326200004 BC12/199.1/1550/0/10/02-19-2017/72 4,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171156984930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552142

17117200000

Date : 02-19-2017

BC12/199.1/1600/0230555/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1711720000-0

Collection Ref. Code : 1809-41-362-1

Customer Information----------

Name : RICABLANCA,C E

Premise Address : UPPER INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	289997SS6	Pole No	:	0230555
Serial No	:	28805832	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	33207
Period From	:	01-18-2017	Prev Rdg	:	33125
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	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		735.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
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 710.29	- 71.03
Surcharge	0.02 of 735.50	14.71
Sub-Total		- 56.32
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 3.45
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		98.55
CURRENT BILL - FEBRUARY 2017		752.52
TOTAL AMOUNT DUE		1,487.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,023.00

Your monthly electricity consumption chart

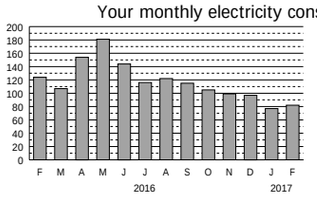

Avg Monthly Usage : 117.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	752.52		
Less : VAT	54.58		
Amount Net of VAT	697.94		
Less: BIR 2306	22.75		
BIR 2307	13.18	VATable Sales	697.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	662.01	VAT Zero Rated Sales	0.00
Add : VAT	54.58	VAT Amount	54.58
TOTAL AMOUNT DUE	716.59	TOTAL SALES	752.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/1600/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171156984930

Collection Ref. Code	: 1809-41-362-1	Premise Address	: UPPER INAYAWAN PARDO		
Account ID	: 1711720000-0				
Customer Name	: RICABLANCA,C E	TOTAL AMOUNT DUE	: 1,487.80	Overdue Bill	: 1
Meter Number	: 289997SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17117200000 BC12/199.1/1600/0/10/02-19-2017/72 4,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220840991231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561845

22006200004

Date : 02-19-2017

BC12/199.1/1630/0230576/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2200620000-4

Collection Ref. Code : 1835-18-275-5

Customer Information----------

Name : GODINEZ,VIRGILIO B

Premise Address : UPPER INAYAWAN

TIN :

Metering Information----------

Meter No	:	130387WS6	Pole No	:	0230576
Serial No	:	65334498	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	80926
Period From	:	01-18-2017	Prev Rdg	:	80517
No of Days	:	30	Diff Rdg	:	409
Avg kWh/day	:	13.63	Registered	:	409
Conn Load	:	850	Billed kWh	:	409

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,121.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,904.71
Transmission Charge	0.4094/kWh	167.44
System Loss Charge	0.6734/kWh	275.42
Sub-Total		2,347.57
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	0.096/kWh	39.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,121.50	102.43
Sub-Total		141.74
Government Charges		
Franchise Tax - Local		27.48
Value Added Tax		
Generation		124.00
Transmission		5.05
System Loss		16.99
Distribution		141.03
Others		20.31
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		529.71
CURRENT BILL - FEBRUARY 2017		4,194.30
TOTAL AMOUNT DUE		9,315.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 5,128.00

Your monthly electricity consumption chart

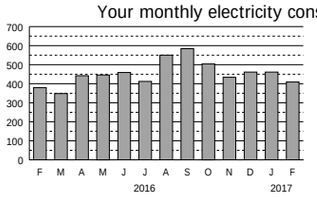

Avg Monthly Usage : 453.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,194.30		
Less : VAT	307.38		
Amount Net of VAT	3,886.92		
Less: BIR 2306	128.08		
BIR 2307	73.84	VATable Sales	3,886.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,685.00	VAT Zero Rated Sales	0.00
Add : VAT	307.38	VAT Amount	307.38
TOTAL AMOUNT DUE	3,992.38	TOTAL SALES	4,194.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/1630/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220840991231

Collection Ref. Code	: 1835-18-275-5	Premise Address	: UPPER INAYAWAN		
Account ID	: 2200620000-4				
Customer Name	: GODINEZ,VIRGILIO B	TOTAL AMOUNT DUE	: 9,315.58	Overdue Bill	: 1
Meter Number	: 130387WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22006200004 BC12/199.1/1630/0/10/02-19-2017/72 4,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371647285879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551728

37117200008

Date : 02-19-2017

BC12/199.1/1660/0230541/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3711720000-8

Collection Ref. Code : 1809-41-386-9

Customer Information----------

Name : DIANA,MOISES

Premise Address : INAYAWAN-PARDO

TIN :

Metering Information----------

Meter No	:	207824WS6	Pole No	:	0230541
Serial No	:	42733673	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	37451
Period From	:	01-18-2017	Prev Rdg	:	37309
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	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		2,001.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	661.29
Transmission Charge	0.4094/kWh	58.13
System Loss Charge	0.6734/kWh	95.62
Sub-Total		815.04
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	0.096/kWh	13.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,001.50	40.03
Sub-Total		53.68
Government Charges		
Franchise Tax - Local		9.60
Value Added Tax		
Generation		43.06
Transmission		1.76
System Loss		5.89
Distribution		49.36
Others		7.59
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		184.91
CURRENT BILL - FEBRUARY 2017		1,464.94
TOTAL AMOUNT DUE		3,466.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,936.00

Your monthly electricity consumption chart

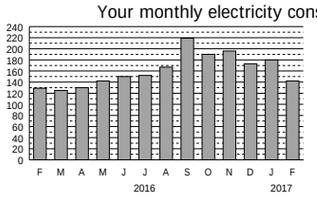

Avg Monthly Usage : 161.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,464.94		
Less : VAT	107.66		
Amount Net of VAT	1,357.28		
Less: BIR 2306	44.87		
BIR 2307	25.79	VATable Sales	1,357.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,286.62	VAT Zero Rated Sales	0.00
Add : VAT	107.66	VAT Amount	107.66
TOTAL AMOUNT DUE	1,394.28	TOTAL SALES	1,464.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/1660/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371647285879

Collection Ref. Code	: 1809-41-386-9	Premise Address	: INAYAWAN-PARDO		
Account ID	: 3711720000-8				
Customer Name	: DIANA,MOISES	TOTAL AMOUNT DUE	: 3,466.60	Overdue Bill	: 1
Meter Number	: 207824WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37117200008 BC12/199.1/1660/0/10/02-19-2017/72 4,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271947608192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551365

27117200009

Date : 02-19-2017

BC12/199.1/1680/0230534/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2711720000-9

Collection Ref. Code : 1809-41-365-6

Customer Information----------

Name : GABIOLA,TEODORICA

Premise Address : INAYAWAN-PARDO

TIN :

Metering Information----------

Meter No	:	325611GS6	Pole No	:	0230534
Serial No	:	45582723	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	41564
Period From	:	01-18-2017	Prev Rdg	:	41389
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	0	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,571.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	814.98
Transmission Charge	0.4094/kWh	71.65
System Loss Charge	0.6734/kWh	117.85
Sub-Total		1,004.48
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	0.096/kWh	16.80
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,571.00	51.42
Sub-Total		68.24
Government Charges		
Franchise Tax - Local		11.84
Value Added Tax		
Generation		53.04
Transmission		2.16
System Loss		7.26
Distribution		60.69
Others		9.61
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		227.98
CURRENT BILL - FEBRUARY 2017		1,806.44
TOTAL AMOUNT DUE		4,377.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 2,644.00

Your monthly electricity consumption chart

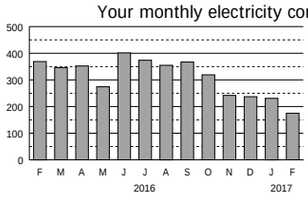

Avg Monthly Usage : 310.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,806.44		
Less : VAT	132.76		
Amount Net of VAT	1,673.68		
Less: BIR 2306	55.31		
BIR 2307	31.81	VATable Sales	1,673.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,586.56	VAT Zero Rated Sales	0.00
Add : VAT	132.76	VAT Amount	132.76
TOTAL AMOUNT DUE	1,719.32	TOTAL SALES	1,806.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/1680/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271947608192

Collection Ref. Code	: 1809-41-365-6	Premise Address	: INAYAWAN-PARDO		
Account ID	: 2711720000-9				
Customer Name	: GABIOLA,TEODORICA	TOTAL AMOUNT DUE	: 4,377.68	Overdue Bill	: 1
Meter Number	: 325611GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27117200009 BC12/199.1/1680/0/10/02-19-2017/72 4,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471903054270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551681

47117200007

Date : 02-19-2017

BC12/199.1/1700/0230541/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4711720000-7

Collection Ref. Code : 1809-41-389-3

Customer Information----------

Name : GAVIOLA,EUFEMIA M

Premise Address : UPPER INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	207818WS6	Pole No	:	0230541
Serial No	:	45944125	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	53777
Period From	:	01-18-2017	Prev Rdg	:	53701
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	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		772.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
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 658.69	- 98.80
Surcharge	0.02 of 772.50	15.45
Sub-Total		- 83.35
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 5.71
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		88.66
CURRENT BILL - FEBRUARY 2017		664.00
Advance Payment/Credit Adjustments		- 237.88
TOTAL AMOUNT DUE		1,198.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 720.00

Your monthly electricity consumption chart

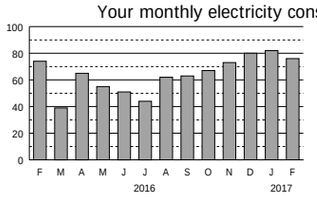

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.00		
Less : VAT	48.13		
Amount Net of VAT	615.87		
Less: BIR 2306	20.05		
BIR 2307	11.59	VATable Sales	615.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	584.23	VAT Zero Rated Sales	0.00
Add : VAT	48.13	VAT Amount	48.13
TOTAL AMOUNT DUE	632.36	TOTAL SALES	664.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/1700/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471903054270

Collection Ref. Code	: 1809-41-389-3	Premise Address	: UPPER INAYAWAN PARDO		
Account ID	: 4711720000-7				
Customer Name	: GAVIOLA,EUFEMIA M	TOTAL AMOUNT DUE	: 1,198.67	Overdue Bill	: 1
Meter Number	: 207818WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47117200007 BC12/199.1/1700/0/10/02-19-2017/72 4,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460163268234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564108

46086200006

Date : 02-19-2017

BC12/199.1/1710/0230534/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4608620000-6

Collection Ref. Code : 1831-16-119-2

Customer Information----------

Name : GAVIOLA,LEONARDO M

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	402767GS6	Pole No	:	0230534
Serial No	:	2003220615	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11696
Period From	:	01-18-2017	Prev Rdg	:	11631
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	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		738.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
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 564.08	- 112.82
Surcharge	0.02 of 738.00	14.76
Sub-Total		- 98.06
Government Charges		
Franchise Tax - Local		3.50
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.04
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		73.57
CURRENT BILL - FEBRUARY 2017		539.59
Advance Payment/Credit Adjustments		- 0.56
TOTAL AMOUNT DUE		1,277.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 700.00

Your monthly electricity consumption chart

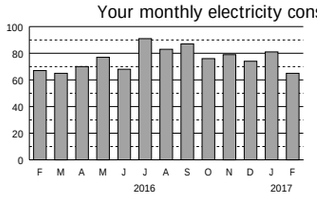

Avg Monthly Usage : 75.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	539.59		
Less : VAT	39.10		
Amount Net of VAT	500.49		
Less: BIR 2306	16.29		
BIR 2307	9.39	VATable Sales	500.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	474.81	VAT Zero Rated Sales	0.00
Add : VAT	39.10	VAT Amount	39.10
TOTAL AMOUNT DUE	513.91	TOTAL SALES	539.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/1710/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460163268234

Collection Ref. Code	: 1831-16-119-2	Premise Address	: INAYAWAN PARDO		
Account ID	: 4608620000-6				
Customer Name	: GAVIOLA,LEONARDO M	TOTAL AMOUNT DUE	: 1,277.15	Overdue Bill	: 1
Meter Number	: 402767GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46086200006 BC12/199.1/1710/0/10/02-19-2017/72 4,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554445591927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562316

5544208123

Date : 02-19-2017

BC12/199.1/1725/0230534/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5544208123-2

Collection Ref. Code : 1855-17-629-7

Customer Information----------

Name : BANGOY,EDITA GAVIOLA

Premise Address : SITIO SAN ANTONIO DE PADUA,UPPER,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	566864 GS6	Pole No	:	0230534
Serial No	:	90478879	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5105
Period From	:	01-18-2017	Prev Rdg	:	4985
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	336	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		995.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	558.84
Transmission Charge	0.4094/kWh	49.13
System Loss Charge	0.6734/kWh	80.81
Sub-Total		688.78
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	0.096/kWh	11.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 995.50	19.91
Sub-Total		31.44
Government Charges		
Franchise Tax - Local		8.01
Value Added Tax		
Generation		36.38
Transmission		1.48
System Loss		4.99
Distribution		41.80
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		154.56
CURRENT BILL - FEBRUARY 2017		1,223.14
TOTAL AMOUNT DUE		2,218.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,710.00

Your monthly electricity consumption chart

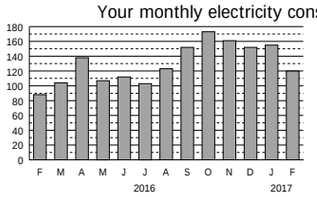

Avg Monthly Usage : 129.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,223.14		
Less : VAT	89.38		
Amount Net of VAT	1,133.76		
Less: BIR 2306	37.24		
BIR 2307	21.53	VATable Sales	1,133.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,074.99	VAT Zero Rated Sales	0.00
Add : VAT	89.38	VAT Amount	89.38
TOTAL AMOUNT DUE	1,164.37	TOTAL SALES	1,223.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/1725/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554445591927

Collection Ref. Code	: 1855-17-629-7	Premise Address	: SITIO SAN ANTONIO DE PADUA,UPPER,INAYAWAN, CEBU CITY		
Account ID	: 5544208123-2				
Customer Name	: BANGOY,EDITA GAVIOLA	TOTAL AMOUNT DUE	: 2,218.40	Overdue Bill	: 1
Meter Number	: 566864 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5544208123

BC12/199.1/1725/0/10/02-19-2017/72

4,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228557920334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566879

22817200003

Date : 02-19-2017

BC12/199.1/1730/0230534/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2281720000-3

Collection Ref. Code : 1843-81-110-3

Customer Information----------

Name : BANGOY,KATHERINE G

Premise Address : SITIO SAN ANTONIO DE PADUA UPPER,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	455965GS6	Pole No	:	0230534
Serial No	:	54365894	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10703
Period From	:	01-18-2017	Prev Rdg	:	10635
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	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		430.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
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 589.88	- 117.98
Surcharge	0.02 of 431.00	8.62
Sub-Total		- 109.36
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		76.05
CURRENT BILL - FEBRUARY 2017		556.57
TOTAL AMOUNT DUE		987.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 622.00

Your monthly electricity consumption chart

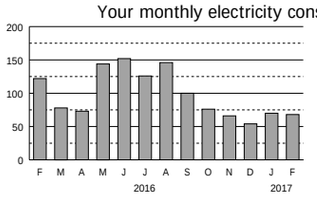

Avg Monthly Usage : 98.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.57		
Less : VAT	40.05		
Amount Net of VAT	516.52		
Less: BIR 2306	16.69		
BIR 2307	9.68	VATable Sales	516.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.15	VAT Zero Rated Sales	0.00
Add : VAT	40.05	VAT Amount	40.05
TOTAL AMOUNT DUE	530.20	TOTAL SALES	556.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/1730/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228557920334

Collection Ref. Code	: 1843-81-110-3	Premise Address	: SITIO SAN ANTONIO DE PADUA UPPER,INAYAWAN,CEBU CITY		
Account ID	: 2281720000-3				
Customer Name	: BANGOY,KATHERINE G	TOTAL AMOUNT DUE	: 987.47	Overdue Bill	: 1
Meter Number	: 455965GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22817200003 BC12/199.1/1730/0/10/02-19-2017/72 4,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925806907090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562474

92511997238

Date : 02-19-2017

BC12/199.1/1745/0230520/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9251199723-8

Collection Ref. Code : 1855-25-170-1

Customer Information----------

Name : BAGUIO,ABIGAIL GAVIOLA

Premise Address : F. JACA ST.,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004974	Pole No	:	0230520
Serial No	:	94722023	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8463
Period From	:	01-18-2017	Prev Rdg	:	7628
No of Days	:	30	Diff Rdg	:	835
Avg kWh/day	:	27.83	Registered	:	835
Conn Load	:	530	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		9,619.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,888.60
Transmission Charge	0.4094/kWh	341.85
System Loss Charge	0.6734/kWh	562.29
Sub-Total		4,792.74
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	0.096/kWh	80.16
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Surcharge	0.02 of 9,619.50	192.39
Sub-Total		272.64
Government Charges		
Franchise Tax - Local		55.95
Value Added Tax		
Generation		253.14
Transmission		10.32
System Loss		34.71
Distribution		287.30
Others		39.43
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		1,078.64
CURRENT BILL - FEBRUARY 2017		8,538.20
TOTAL AMOUNT DUE		18,157.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 6,830.00

Your monthly electricity consumption chart

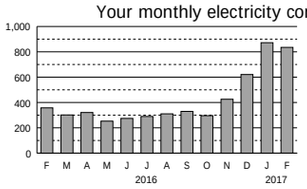

Avg Monthly Usage : 422.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,538.20		
Less : VAT	624.90		
Amount Net of VAT	7,913.30		
Less: BIR 2306	260.37		
BIR 2307	150.31	VATable Sales	7,913.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,502.62	VAT Zero Rated Sales	0.00
Add : VAT	624.90	VAT Amount	624.90
TOTAL AMOUNT DUE	8,127.52	TOTAL SALES	8,538.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/1745/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925806907090

Collection Ref. Code	: 1855-25-170-1	Premise Address	: F. JACA ST.,INAYAWAN,CEBU CITY
Account ID	: 9251199723-8		
Customer Name	: BAGUIO,ABIGAIL GAVIOLA	TOTAL AMOUNT DUE	: 18,157.94
Meter Number	: MTR1004974		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92511997238

BC12/199.1/1745/0/10/02-19-2017/72

4,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968112182597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549572

96837298890

Date : 02-19-2017

BC12/199.1/1747/0230520/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9683729889-0

Collection Ref. Code : 1855-45-137-9

Customer Information----------

Name : ANOBA,JESSIE CHRIS CUIZON

Premise Address : SITIO SAN ANTONIO DE PADUA,UPPER INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017389	Pole No	:	0230520
Serial No	:	121755465	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2337
Period From	:	01-18-2017	Prev Rdg	:	2268
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	250	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		739.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
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 Discount	-0.15 of 598.46	- 89.77
Surcharge	0.02 of 739.50	14.79
Sub-Total		- 74.98
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 5.09
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		80.63
CURRENT BILL - FEBRUARY 2017		604.11
TOTAL AMOUNT DUE		1,343.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 1,264.00

Your monthly electricity consumption chart

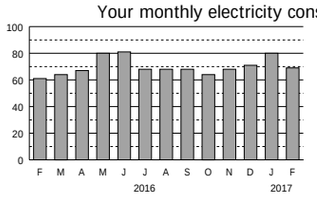

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.11		
Less : VAT	43.83		
Amount Net of VAT	560.28		
Less: BIR 2306	18.26		
BIR 2307	10.55	VATable Sales	560.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	531.47	VAT Zero Rated Sales	0.00
Add : VAT	43.83	VAT Amount	43.83
TOTAL AMOUNT DUE	575.30	TOTAL SALES	604.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/1747/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968112182597

Collection Ref. Code : 1855-45-137-9

Account ID : 9683729889-0

Customer Name : ANOBA,JESSIE CHRIS CUIZON

Meter Number : MTR1017389

Period : Jan 2017

Premise Address : SITIO SAN ANTONIO DE PADUA,UPPER INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 1,343.43

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 _____

96837298890

BC12/199.1/1747/0/10/02-19-2017/72

4,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002829588562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550188

00226200004

Date : 02-19-2017

BC12/199.1/1760/0230520/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0022620000-4

Collection Ref. Code : 1829-22-062-4

Customer Information----------

Name : OFIANGA,CIRILO F

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	207809WS6	Pole No	:	0230520
Serial No	:	42730354	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	63871
Period From	:	01-18-2017	Prev Rdg	:	63715
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	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		2,029.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	726.49
Transmission Charge	0.4094/kWh	63.87
System Loss Charge	0.6734/kWh	105.05
Sub-Total		895.41
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	0.096/kWh	14.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,030.00	40.60
Sub-Total		55.60
Government Charges		
Franchise Tax - Local		10.52
Value Added Tax		
Generation		47.31
Transmission		1.93
System Loss		6.48
Distribution		54.16
Others		7.93
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		202.64
CURRENT BILL - FEBRUARY 2017		1,605.01
TOTAL AMOUNT DUE		3,634.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 31, 2016 - 1,880.00

Your monthly electricity consumption chart

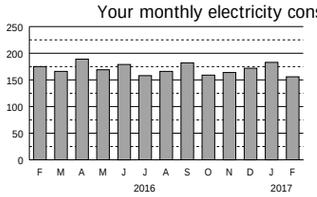

Avg Monthly Usage : 170.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,605.01		
Less : VAT	117.81		
Amount Net of VAT	1,487.20		
Less: BIR 2306	49.07		
BIR 2307	28.26	VATable Sales	1,487.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,409.87	VAT Zero Rated Sales	0.00
Add : VAT	117.81	VAT Amount	117.81
TOTAL AMOUNT DUE	1,527.68	TOTAL SALES	1,605.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/1760/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002829588562

Collection Ref. Code	: 1829-22-062-4	Premise Address	: INAYAWAN PARDO		
Account ID	: 0022620000-4				
Customer Name	: OFIANGA,CIRILO F	TOTAL AMOUNT DUE	: 3,634.76	Overdue Bill	: 1
Meter Number	: 207809WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00226200004 BC12/199.1/1760/0/10/02-19-2017/72 4,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137938732640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551380

13736200000

Date : 02-19-2017

BC12/199.1/1770/0230520/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1373620000-0

Collection Ref. Code : 1837-42-656-2

Customer Information----------

Name : ABABON,RODULFO R

Premise Address : SITIO UPPER SAN ANTONIO,INAYAWAN

TIN :

Metering Information----------

Meter No	:	176916DS6	Pole No	:	0230520
Serial No	:	14259292	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	26399
Period From	:	01-18-2017	Prev Rdg	:	26242
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	140	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		1,558.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	731.15
Transmission Charge	0.4094/kWh	64.28
System Loss Charge	0.6734/kWh	105.72
Sub-Total		901.15
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	0.096/kWh	15.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,558.50	31.17
Sub-Total		46.26
Government Charges		
Franchise Tax - Local		10.51
Value Added Tax		
Generation		47.60
Transmission		1.94
System Loss		6.51
Distribution		54.51
Others		6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		202.68
CURRENT BILL - FEBRUARY 2017		1,604.31
TOTAL AMOUNT DUE		3,162.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,505.00

Your monthly electricity consumption chart

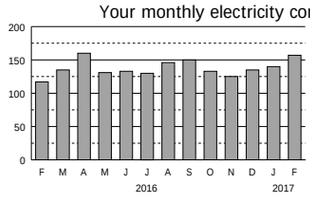

Avg Monthly Usage : 137.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,604.31		
Less : VAT	117.37		
Amount Net of VAT	1,486.94		
Less: BIR 2306	48.91		
BIR 2307	28.24	VATable Sales	1,486.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,409.79	VAT Zero Rated Sales	0.00
Add : VAT	117.37	VAT Amount	117.37
TOTAL AMOUNT DUE	1,527.16	TOTAL SALES	1,604.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/1770/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137938732640

Collection Ref. Code	: 1837-42-656-2	Premise Address	: SITIO UPPER SAN ANTONIO,INAYAWAN		
Account ID	: 1373620000-0				
Customer Name	: ABABON,RODULFO R	TOTAL AMOUNT DUE	: 3,162.95	Overdue Bill	: 1
Meter Number	: 176916DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13736200000 BC12/199.1/1770/0/10/02-19-2017/72 4,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108367516795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553866

10837200004

Date : 02-19-2017

BC12/199.1/1780/0230520/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1083720000-4

Collection Ref. Code : 1825-26-548-8

Customer Information----------

Name : PUGOY,ISIDRO R

Premise Address : SITIO SAN ANTONIO, UPPER,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151314	Pole No	:	0230520
Serial No	:	85062630	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1499
Period From	:	01-18-2017	Prev Rdg	:	1373
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	160	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,458.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	586.78
Transmission Charge	0.7381/kWh	93.00
System Loss Charge	0.6693/kWh	84.33
Sub-Total		764.11
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	0.096/kWh	12.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,458.50	29.17
Sub-Total		41.28
Government Charges		
Franchise Tax - Local		8.78
Value Added Tax		
Generation		38.18
Transmission		2.81
System Loss		5.03
Distribution		43.86
Others		6.01
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		164.69
CURRENT BILL - FEBRUARY 2017		1,335.61
TOTAL AMOUNT DUE		2,794.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,470.00

Your monthly electricity consumption chart

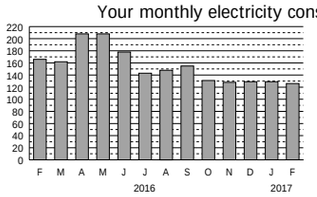

Avg Monthly Usage : 154.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,335.61		
Less : VAT	95.89		
Amount Net of VAT	1,239.72		
Less: BIR 2306	39.96		
BIR 2307	23.59	VATable Sales	1,239.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,176.17	VAT Zero Rated Sales	0.00
Add : VAT	95.89	VAT Amount	95.89
TOTAL AMOUNT DUE	1,272.06	TOTAL SALES	1,335.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/1780/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108367516795

Collection Ref. Code	: 1825-26-548-8	Premise Address	: SITIO SAN ANTONIO, UPPER,INAYAWAN,CEBU CITY		
Account ID	: 1083720000-4				
Customer Name	: PUGOY,ISIDRO R	TOTAL AMOUNT DUE	: 2,794.29	Overdue Bill	: 1
Meter Number	: MTR1151314				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10837200004 BC12/199.1/1780/0/10/02-19-2017/72 4,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706695741902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552639

70627200002

Date : 02-19-2017

BC12/199.1/1790/0230660/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7062720000-2

Collection Ref. Code : 1823-93-287-8

Customer Information----------

Name : FLORES,CRESENCIANA O

Premise Address : UPPER,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	481071GS6	Pole No	:	0230660
Serial No	:	65152879	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	13262
Period From	:	01-18-2017	Prev Rdg	:	13072
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	260	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		2,295.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	884.83
Transmission Charge	0.4094/kWh	77.79
System Loss Charge	0.6734/kWh	127.95
Sub-Total		1,090.57
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	0.096/kWh	18.24
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,795.50	95.91
Sub-Total		114.17
Government Charges		
Franchise Tax - Local		13.15
Value Added Tax		
Generation		57.59
Transmission		2.35
System Loss		7.89
Distribution		65.84
Others		15.28
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		252.62
CURRENT BILL - FEBRUARY 2017		2,006.00
TOTAL AMOUNT DUE		4,301.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 2,500.00

Your monthly electricity consumption chart

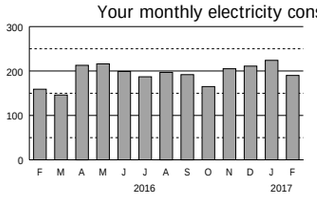

Avg Monthly Usage : 192.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,006.00		
Less : VAT	148.95		
Amount Net of VAT	1,857.05		
Less: BIR 2306	62.06		
BIR 2307	35.33	VATable Sales	1,857.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,759.66	VAT Zero Rated Sales	0.00
Add : VAT	148.95	VAT Amount	148.95
TOTAL AMOUNT DUE	1,908.61	TOTAL SALES	2,006.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/1790/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706695741902

Collection Ref. Code	: 1823-93-287-8	Premise Address	: UPPER,INAYAWAN,CEBU CITY		
Account ID	: 7062720000-2				
Customer Name	: FLORES,CRESENCIANA O	TOTAL AMOUNT DUE	: 4,301.34	Overdue Bill	: 1
Meter Number	: 481071GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70627200002 BC12/199.1/1790/0/10/02-19-2017/72 4,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761752433127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564719

76117200006

Date : 02-19-2017

BC12/199.1/1850/0230674/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7611720000-6

Collection Ref. Code : 1809-41-338-9

Customer Information----------

Name : RAGANAS,AGUSTIN J

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	211419WS6	Pole No	:	0230674
Serial No	:	43056754	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9035
Period From	:	01-18-2017	Prev Rdg	:	8997
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	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		721.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
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 331.85	- 165.93
Surcharge	0.02 of 721.50	14.43
Sub-Total		- 151.50
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 11.72
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		34.94
CURRENT BILL - FEBRUARY 2017		215.29
TOTAL AMOUNT DUE		936.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 560.00

Your monthly electricity consumption chart

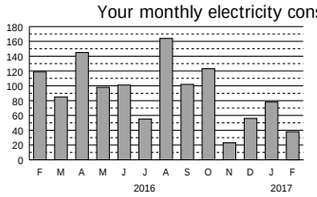

Avg Monthly Usage : 91.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.29		
Less : VAT	15.49		
Amount Net of VAT	199.80		
Less: BIR 2306	6.45		
BIR 2307	3.63	VATable Sales	199.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.72	VAT Zero Rated Sales	0.00
Add : VAT	15.49	VAT Amount	15.49
TOTAL AMOUNT DUE	205.21	TOTAL SALES	215.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/1850/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761752433127

Collection Ref. Code	: 1809-41-338-9	Premise Address	: INAYAWAN PARDO		
Account ID	: 7611720000-6				
Customer Name	: RAGANAS,AGUSTIN J	TOTAL AMOUNT DUE	: 936.70	Overdue Bill	: 1
Meter Number	: 211419WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76117200006 BC12/199.1/1850/0/10/02-19-2017/72 4,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462005711222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565280

46207200000

Date : 02-19-2017

BC12/199.1/1890/0230702/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4620720000-0

Collection Ref. Code : 1821-96-962-6

Customer Information----------

Name : RAGANAS,PABLITO L

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	214815WS6	Pole No	:	0230702
Serial No	:	43630742	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	14325
Period From	:	01-18-2017	Prev Rdg	:	14278
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	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		308.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
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 409.25	- 163.70
Surcharge	0.02 of 308.50	6.17
Sub-Total		- 157.53
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.44
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		45.37
CURRENT BILL - FEBRUARY 2017		297.09
TOTAL AMOUNT DUE		605.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 332.00

Your monthly electricity consumption chart

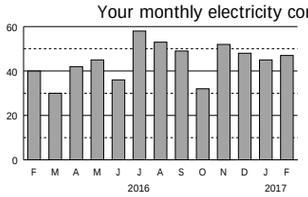

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.09		
Less : VAT	21.08		
Amount Net of VAT	276.01		
Less: BIR 2306	8.79		
BIR 2307	5.07	VATable Sales	276.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.15	VAT Zero Rated Sales	0.00
Add : VAT	21.08	VAT Amount	21.08
TOTAL AMOUNT DUE	283.23	TOTAL SALES	297.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/1890/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462005711222

Collection Ref. Code	: 1821-96-962-6	Premise Address	: INAYAWAN PARDO		
Account ID	: 4620720000-0				
Customer Name	: RAGANAS,PABLITO L	TOTAL AMOUNT DUE	: 605.61	Overdue Bill	: 1
Meter Number	: 214815WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46207200000 BC12/199.1/1890/0/10/02-19-2017/72 4,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544198128465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555755

5444733278 1

Date : 02-19-2017

BC12/199.1/1901/0230674/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5444733278-1

Collection Ref. Code : 1855-96-833-9

Customer Information----------

Name : BAYNOSA,ROGELIO JR ABELAR

Premise Address : UPPER INAYAWAN,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	526526 GS6	Pole No	:	0230674
Serial No	:	68809063	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1926
Period From	:	01-18-2017	Prev Rdg	:	1890
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	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		553.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
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 314.63	- 157.32
Surcharge	0.02 of 554.00	11.08
Sub-Total		- 146.24
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 11.43
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		32.79
CURRENT BILL - FEBRUARY 2017		201.18
TOTAL AMOUNT DUE		755.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 279.00

Your monthly electricity consumption chart

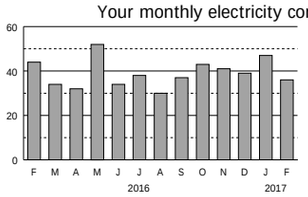

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.18		
Less : VAT	14.38		
Amount Net of VAT	186.80		
Less: BIR 2306	6.01		
BIR 2307	3.39	VATable Sales	186.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.40	VAT Zero Rated Sales	0.00
Add : VAT	14.38	VAT Amount	14.38
TOTAL AMOUNT DUE	191.78	TOTAL SALES	201.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/1901/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544198128465

Collection Ref. Code	: 1855-96-833-9	Premise Address	: UPPER INAYAWAN,PARDO, CEBU CITY		
Account ID	: 5444733278-1				
Customer Name	: BAYNOSA,ROGELIO JR ABELAR	TOTAL AMOUNT DUE	: 755.05	Overdue Bill	: 2
Meter Number	: 526526 GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5444733278 1

BC12/199.1/1901/0/10/02-19-2017/72

4,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647927965361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557966

64736200003

Date : 02-19-2017

BC12/199.1/1910/0230674/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6473620000-3

Collection Ref. Code : 1837-44-965-1

Customer Information----------

Name : LAYOS,ANY S TM

Premise Address : UPPER INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1167915	Pole No	:	0230674
Serial No	:	84459744	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2480
Period From	:	01-18-2017	Prev Rdg	:	2002
No of Days	:	30	Diff Rdg	:	478
Avg kWh/day	:	15.93	Registered	:	478
Conn Load	:		Billed kWh	:	478

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,744.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,226.05
Transmission Charge	0.4094/kWh	195.69
System Loss Charge	0.6734/kWh	321.89
Sub-Total		2,743.63
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	0.096/kWh	45.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,744.00	114.88
Sub-Total		160.82
Government Charges		
Franchise Tax - Local		32.08
Value Added Tax		
Generation		144.91
Transmission		5.91
System Loss		19.87
Distribution		164.72
Others		23.15
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		618.36
CURRENT BILL - FEBRUARY 2017		4,895.51
Advance Payment/Credit Adjustments		- 4.19
TOTAL AMOUNT DUE		10,635.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 5,653.29

Your monthly electricity consumption chart

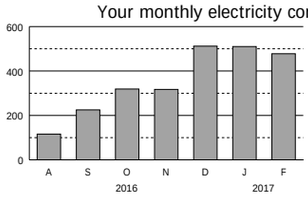

Avg Monthly Usage : 353.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,895.51		
Less : VAT	358.56		
Amount Net of VAT	4,536.95		
Less: BIR 2306	149.39		
BIR 2307	86.18	VATable Sales	4,536.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,301.38	VAT Zero Rated Sales	0.00
Add : VAT	358.56	VAT Amount	358.56
TOTAL AMOUNT DUE	4,659.94	TOTAL SALES	4,895.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/1910/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647927965361

Collection Ref. Code	: 1837-44-965-1	Premise Address	: UPPER INAYAWAN,CEBU CITY		
Account ID	: 6473620000-3				
Customer Name	: LAYOS,ANY S TM	TOTAL AMOUNT DUE	: 10,635.52	Overdue Bill	: 1
Meter Number	: MTR1167915				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64736200003 BC12/199.1/1910/0/10/02-19-2017/72 4,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455789911628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561321

45547200001

Date : 02-19-2017

BC12/199.1/1950/0230625/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4554720000-1

Collection Ref. Code : 1811-78-248-5

Customer Information----------

Name : MIGALLOS,CARMEN TM R.

Premise Address : UPPER,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	236927DS6	Pole No	:	0230625
Serial No	:	11348091	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12476
Period From	:	01-18-2017	Prev Rdg	:	12401
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	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		1,253.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
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 650.11	- 97.52
Surcharge	0.02 of 1,253.00	25.06
Sub-Total		- 72.46
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
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		88.75
CURRENT BILL - FEBRUARY 2017		666.40
TOTAL AMOUNT DUE		1,919.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 975.00

Your monthly electricity consumption chart

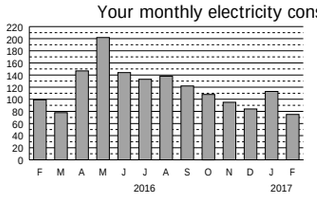

Avg Monthly Usage : 118.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	666.40		
Less : VAT	48.68		
Amount Net of VAT	617.72		
Less: BIR 2306	20.29		
BIR 2307	11.64	VATable Sales	617.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	585.79	VAT Zero Rated Sales	0.00
Add : VAT	48.68	VAT Amount	48.68
TOTAL AMOUNT DUE	634.47	TOTAL SALES	666.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/1950/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455789911628

Collection Ref. Code	: 1811-78-248-5	Premise Address	: UPPER,INAYAWAN,CEBU CITY		
Account ID	: 4554720000-1				
Customer Name	: MIGALLOS,CARMEN TM R.	TOTAL AMOUNT DUE	: 1,919.55	Overdue Bill	: 1
Meter Number	: 236927DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45547200001 BC12/199.1/1950/0/10/02-19-2017/72 4,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855997269441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562206

85587200008

Date : 02-19-2017

BC12/199.1/1960/0230674/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8558720000-8

Collection Ref. Code : 1827-34-773-2

Customer Information----------

Name : SABAYTON,ELSA F

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	28460GS3	Pole No	:	0230674
Serial No	:	69238311	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	19814
Period From	:	01-18-2017	Prev Rdg	:	19701
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	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		1,368.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.4094/kWh	46.26
System Loss Charge	0.6734/kWh	76.09
Sub-Total		648.59
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	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,369.00	27.38
Sub-Total		38.24
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		34.27
Transmission		1.40
System Loss		4.69
Distribution		39.40
Others		5.50
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		146.70
CURRENT BILL - FEBRUARY 2017		1,161.86
TOTAL AMOUNT DUE		2,530.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,284.00

Your monthly electricity consumption chart

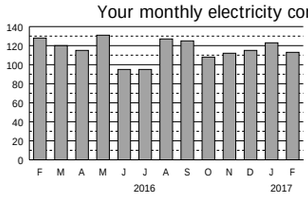

Avg Monthly Usage : 115.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,161.86		
Less : VAT	85.26		
Amount Net of VAT	1,076.60		
Less: BIR 2306	35.53		
BIR 2307	20.46	VATable Sales	1,076.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,020.61	VAT Zero Rated Sales	0.00
Add : VAT	85.26	VAT Amount	85.26
TOTAL AMOUNT DUE	1,105.87	TOTAL SALES	1,161.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/1960/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855997269441

Collection Ref. Code : 1827-34-773-2

Account ID : 8558720000-8

Customer Name : SABAYTON,ELSA F

Meter Number : 28460GS3

Period : Jan 2017

Premise Address : INAYAWAN PARDO

TOTAL AMOUNT DUE : 2,530.69

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

85587200008

BC12/199.1/1960/0/10/02-19-2017/72

4,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861505869555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565233

86117200005

Date : 02-19-2017

BC12/199.1/1970/0230674/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8611720000-5

Collection Ref. Code : 1809-41-353-2

Customer Information----------

Name : OMAYAN,MARCIAL

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	332538GS6	Pole No	:	0230674
Serial No	:	45859087	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	13554
Period From	:	01-18-2017	Prev Rdg	:	13509
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	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		990.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
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 392.05	- 156.82
Surcharge	0.02 of 991.00	19.82
Sub-Total		- 137.00
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 10.24
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		45.22
CURRENT BILL - FEBRUARY 2017		300.27
TOTAL AMOUNT DUE		1,291.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 659.09

Your monthly electricity consumption chart

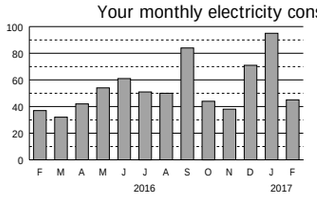

Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.27		
Less : VAT	21.88		
Amount Net of VAT	278.39		
Less: BIR 2306	9.11		
BIR 2307	5.14	VATable Sales	278.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.14	VAT Zero Rated Sales	0.00
Add : VAT	21.88	VAT Amount	21.88
TOTAL AMOUNT DUE	286.02	TOTAL SALES	300.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/1970/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861505869555

Collection Ref. Code	: 1809-41-353-2	Premise Address	: INAYAWAN PARDO		
Account ID	: 8611720000-5				
Customer Name	: OMAYAN,MARCIAL	TOTAL AMOUNT DUE	: 1,291.11	Overdue Bill	: 1
Meter Number	: 332538GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86117200005

BC12/199.1/1970/0/10/02-19-2017/72

4,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040858267787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553176

04096200003

Date : 02-19-2017

BC12/199.1/1990/0230674/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0409620000-3

Collection Ref. Code : 1821-61-452-6

Customer Information----------

Name : BUHAYAN,ANABELLA TM C.

Premise Address : UPPER,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050370	Pole No	:	0230674
Serial No	:	121745677	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	379
Period From	:	01-18-2017	Prev Rdg	:	335
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	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		462.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
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 383.45	- 153.38
Surcharge	0.02 of 462.00	9.24
Sub-Total		- 144.14
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.94
CURRENT BILL - FEBRUARY 2017		282.25
TOTAL AMOUNT DUE		744.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 410.00

Your monthly electricity consumption chart

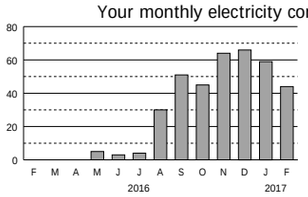

Avg Monthly Usage : 28.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.25		
Less : VAT	20.18		
Amount Net of VAT	262.07		
Less: BIR 2306	8.42		
BIR 2307	4.82	VATable Sales	262.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.83	VAT Zero Rated Sales	0.00
Add : VAT	20.18	VAT Amount	20.18
TOTAL AMOUNT DUE	269.01	TOTAL SALES	282.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/1990/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040858267787

Collection Ref. Code	: 1821-61-452-6	Premise Address	: UPPER,INAYAWAN,CEBU CITY
Account ID	: 0409620000-3		
Customer Name	: BUHAYAN,ANABELLA TM C.	TOTAL AMOUNT DUE	: 744.41
Meter Number	: MTR1050370	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04096200003 BC12/199.1/1990/0/10/02-19-2017/72 4,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290130993996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562665

29007200008

Date : 02-19-2017

BC12/199.1/2000/0230674/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2900720000-8

Collection Ref. Code : 1821-83-752-5

Customer Information----------

Name : CAPUYAN,BERNADITA TM M

Premise Address : UPPER INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	341462GS6	Pole No	:	0230674
Serial No	:	44193553	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5321
Period From	:	01-18-2017	Prev Rdg	:	5277
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	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		292.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
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 383.45	- 153.38
Surcharge	0.02 of 293.00	5.86
Sub-Total		- 147.52
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.65
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		42.52
CURRENT BILL - FEBRUARY 2017		278.45
TOTAL AMOUNT DUE		571.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 198.97

Your monthly electricity consumption chart

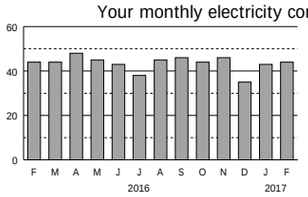

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.45		
Less : VAT	19.78		
Amount Net of VAT	258.67		
Less: BIR 2306	8.25		
BIR 2307	4.75	VATable Sales	258.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.67	VAT Zero Rated Sales	0.00
Add : VAT	19.78	VAT Amount	19.78
TOTAL AMOUNT DUE	265.45	TOTAL SALES	278.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/2000/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290130993996

Collection Ref. Code	: 1821-83-752-5	Premise Address	: UPPER INAYAWAN,CEBU CITY		
Account ID	: 2900720000-8				
Customer Name	: CAPUYAN,BERNADITA TM M	TOTAL AMOUNT DUE	: 571.34	Overdue Bill	: 1
Meter Number	: 341462GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29007200008

BC12/199.1/2000/0/10/02-19-2017/72

4,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689198581430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561504

68946200000

Date : 02-19-2017

BC12/199.1/2010/0230625/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6894620000-0

Collection Ref. Code : 1837-90-500-2

Customer Information----------

Name : CANONEO,MARILOU P

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	212430WS6	Pole No	:	0230625
Serial No	:	44650099	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	64844
Period From	:	01-18-2017	Prev Rdg	:	64794
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	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		603.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
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	-0.3 of 435.06	- 130.52
Surcharge	0.02 of 603.50	12.07
Sub-Total		- 118.45
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 8.96
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		52.87
CURRENT BILL - FEBRUARY 2017		369.48
TOTAL AMOUNT DUE		973.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 822.88

Your monthly electricity consumption chart

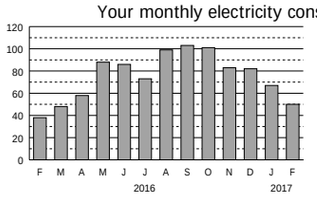

Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	369.48		
Less : VAT	26.66		
Amount Net of VAT	342.82		
Less: BIR 2306	11.10		
BIR 2307	6.38	VATable Sales	342.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	325.34	VAT Zero Rated Sales	0.00
Add : VAT	26.66	VAT Amount	26.66
TOTAL AMOUNT DUE	352.00	TOTAL SALES	369.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/2010/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689198581430

Collection Ref. Code	: 1837-90-500-2	Premise Address	: INAYAWAN PARDO		
Account ID	: 6894620000-0				
Customer Name	: CANONEO,MARILOU P	TOTAL AMOUNT DUE	: 973.16	Overdue Bill	: 1
Meter Number	: 212430WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68946200000

BC12/199.1/2010/0/10/02-19-2017/72

4,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152098799747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559329

15286200009

Date : 02-19-2017

BC12/199.1/2020/0230625/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1528620000-9

Collection Ref. Code : 1831-22-941-2

Customer Information----------

Name : TARIMAN,ROSTICO

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	112234SS6	Pole No	:	0230625
Serial No	:	76785685	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	19526
Period From	:	01-18-2017	Prev Rdg	:	19442
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	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		916.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
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 727.50	- 72.75
Surcharge	0.02 of 917.00	18.34
Sub-Total		- 54.41
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
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		101.37
CURRENT BILL - FEBRUARY 2017		774.46
TOTAL AMOUNT DUE		1,691.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 841.12

Your monthly electricity consumption chart

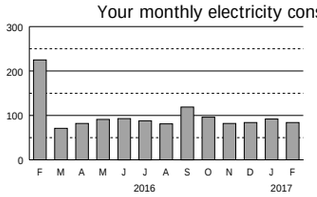

Avg Monthly Usage : 99.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	774.46		
Less : VAT	56.30		
Amount Net of VAT	718.16		
Less: BIR 2306	23.48		
BIR 2307	13.56	VATable Sales	718.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	681.12	VAT Zero Rated Sales	0.00
Add : VAT	56.30	VAT Amount	56.30
TOTAL AMOUNT DUE	737.42	TOTAL SALES	774.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/2020/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152098799747

Collection Ref. Code : 1831-22-941-2

Account ID : 1528620000-9

Customer Name : TARIMAN,ROSTICO

Meter Number : 112234SS6

Period : Jan 2017

Premise Address : INAYAWAN PARDO

TOTAL AMOUNT DUE : 1,691.29

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

15286200009 BC12/199.1/2020/0/10/02-19-2017/72 4,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243223377123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554943

24336200001

Date : 02-19-2017

BC12/199.1/2030/0230583/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2433620000-1

Collection Ref. Code : 1841-52-122-1

Customer Information----------

Name : DY,VOLTAIRE S

Premise Address : 019 SITIO SAN ANTONIO DE PADUA, UPPER,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	343635GS6	Pole No	:	0230583
Serial No	:	49683384	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	71287
Period From	:	01-18-2017	Prev Rdg	:	70488
No of Days	:	30	Diff Rdg	:	799
Avg kWh/day	:	26.63	Registered	:	799
Conn Load	:	412	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		9,492.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,720.94
Transmission Charge	0.4094/kWh	327.11
System Loss Charge	0.6734/kWh	538.05
Sub-Total		4,586.10
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	0.096/kWh	76.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Surcharge	0.02 of 9,492.50	189.85
Sub-Total		266.64
Government Charges		
Franchise Tax - Local		53.58
Value Added Tax		
Generation		242.24
Transmission		9.87
System Loss		33.20
Distribution		274.94
Others		38.43
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		1,032.91
CURRENT BILL - FEBRUARY 2017		8,176.83
TOTAL AMOUNT DUE		17,669.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 8,857.00

Your monthly electricity consumption chart

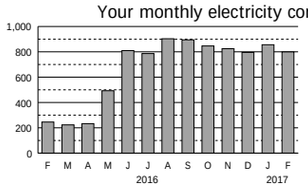

Avg Monthly Usage : 670.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,176.83		
Less : VAT	598.68		
Amount Net of VAT	7,578.15		
Less: BIR 2306	249.45		
BIR 2307	143.95	VATable Sales	7,578.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,184.75	VAT Zero Rated Sales	0.00
Add : VAT	598.68	VAT Amount	598.68
TOTAL AMOUNT DUE	7,783.43	TOTAL SALES	8,176.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/2030/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243223377123

Collection Ref. Code	: 1841-52-122-1	Premise Address	: 019 SITIO SAN ANTONIO DE PADUA, UPPER,INAYAWAN,CEBU CITY
Account ID	: 2433620000-1		
Customer Name	: DY,VOLTAIRE S	TOTAL AMOUNT DUE	: 17,669.53 Overdue Bill : 1
Meter Number	: 343635GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24336200001 BC12/199.1/2030/0/10/02-19-2017/72 4,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174129211179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553542

17417200007

Date : 02-19-2017

BC12/199.1/2050/0230576/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1741720000-7

Collection Ref. Code : 1823-58-695-3

Customer Information----------

Name : BACALSO,CRISOSTOMO A

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	233350DS6	Pole No	:	0230576
Serial No	:	14375512	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	64857
Period From	:	01-18-2017	Prev Rdg	:	64643
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	150	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,666.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	996.60
Transmission Charge	0.4094/kWh	87.61
System Loss Charge	0.6734/kWh	144.11
Sub-Total		1,228.32
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	0.096/kWh	20.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,666.50	53.33
Sub-Total		73.89
Government Charges		
Franchise Tax - Local		14.40
Value Added Tax		
Generation		64.89
Transmission		2.64
System Loss		8.91
Distribution		74.08
Others		10.59
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		277.46
CURRENT BILL - FEBRUARY 2017		2,196.99
TOTAL AMOUNT DUE		4,863.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 2,501.47

Your monthly electricity consumption chart

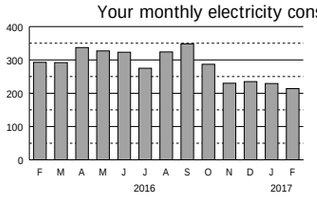

Avg Monthly Usage : 285.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,196.99		
Less : VAT	161.11		
Amount Net of VAT	2,035.88		
Less: BIR 2306	67.13		
BIR 2307	38.68	VATable Sales	2,035.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,930.07	VAT Zero Rated Sales	0.00
Add : VAT	161.11	VAT Amount	161.11
TOTAL AMOUNT DUE	2,091.18	TOTAL SALES	2,196.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/2050/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174129211179

Collection Ref. Code	: 1823-58-695-3	Premise Address	: INAYAWAN PARDO		
Account ID	: 1741720000-7				
Customer Name	: BACALSO,CRISOSTOMO A	TOTAL AMOUNT DUE	: 4,863.55	Overdue Bill	: 1
Meter Number	: 233350DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17417200007 BC12/199.1/2050/0/10/02-19-2017/72 4,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134436138375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549483

13401338309

Date : 02-19-2017

BC12/199.1/2071/0230541/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1340133830-9

Collection Ref. Code : 1855-94-293-3

Customer Information----------

Name : OLAIVAR,MARIA JUDEE CHAVEZ

Premise Address : SITIO SAN ANTONIO DE PADUA,INAYAWAN

TIN :

Metering Information----------

Meter No	:	413987 GS6	Pole No	:	0230541
Serial No	:	56900138	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3504
Period From	:	01-18-2017	Prev Rdg	:	3418
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	230	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		1,025.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.4094/kWh	35.21
System Loss Charge	0.6734/kWh	57.91
Sub-Total		493.62
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 744.69	- 74.47
Surcharge	0.02 of 1,026.00	20.52
Sub-Total		- 53.95
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		26.09
Transmission		1.06
System Loss		3.58
Distribution		30.13
Others		- 3.01
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 - FEBRUARY 2017		794.75
TOTAL AMOUNT DUE		1,820.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 980.00

Your monthly electricity consumption chart

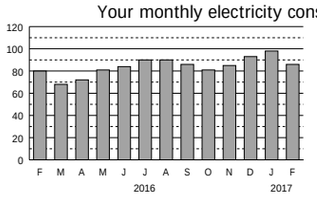

Avg Monthly Usage : 84.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	794.75		
Less : VAT	57.85		
Amount Net of VAT	736.90		
Less: BIR 2306	24.10		
BIR 2307	13.92	VATable Sales	736.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	698.88	VAT Zero Rated Sales	0.00
Add : VAT	57.85	VAT Amount	57.85
TOTAL AMOUNT DUE	756.73	TOTAL SALES	794.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/2071/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134436138375

Collection Ref. Code	: 1855-94-293-3	Premise Address	: SITIO SAN ANTONIO DE PADUA,INAYAWAN		
Account ID	: 1340133830-9				
Customer Name	: OLAIVAR,MARIA JUDEE CHAVEZ	TOTAL AMOUNT DUE	: 1,820.63	Overdue Bill	: 1
Meter Number	: 413987 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13401338309 BC12/199.1/2071/0/10/02-19-2017/72 4,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244968305652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555601

2441599103

Date : 02-19-2017

BC12/199.1/2072/0230541/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2441159910-3

Collection Ref. Code : 1855-94-287-9

Customer Information----------

Name : DURANO,ANALYN BAGUIO

Premise Address : SITIO SAN ANTONIO DE PADUA,INAYAWAN

TIN :

Metering Information----------

Meter No	:	539588 GS6	Pole No	:	0230541
Serial No	:	53583028	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2219
Period From	:	01-18-2017	Prev Rdg	:	2170
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	230	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		348.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
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 426.46	- 170.58
Surcharge	0.02 of 348.50	6.97
Sub-Total		- 163.61
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 12.91
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 - FEBRUARY 2017		310.20
TOTAL AMOUNT DUE		658.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 420.00

Your monthly electricity consumption chart

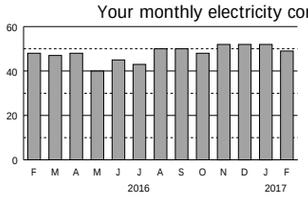

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.20		
Less : VAT	22.03		
Amount Net of VAT	288.17		
Less: BIR 2306	9.17		
BIR 2307	5.30	VATable Sales	288.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.70	VAT Zero Rated Sales	0.00
Add : VAT	22.03	VAT Amount	22.03
TOTAL AMOUNT DUE	295.73	TOTAL SALES	310.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/2072/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244968305652

Collection Ref. Code	: 1855-94-287-9	Premise Address	: SITIO SAN ANTONIO DE PADUA,INAYAWAN
Account ID	: 2441159910-3		
Customer Name	: DURANO,ANALYN BAGUIO	TOTAL AMOUNT DUE	: 658.76
Meter Number	: 539588 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

2441599103

BC12/199.1/2072/0/10/02-19-2017/72

4,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706310370425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552950

70660312300

Date : 02-19-2017

BC12/199.1/2090/0230576/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7066031230-0

Collection Ref. Code : 1847-63-089-8

Customer Information----------

Name : TOMALES,CLARIVIC LABRADA

Premise Address : PUROK 3,INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1052938	Pole No	:	0230576
Serial No	:	121451039	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11439
Period From	:	01-18-2017	Prev Rdg	:	11164
No of Days	:	30	Diff Rdg	:	275
Avg kWh/day	:	9.17	Registered	:	275
Conn Load	:	236	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,953.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,280.68
Transmission Charge	0.4094/kWh	112.59
System Loss Charge	0.6734/kWh	185.19
Sub-Total		1,578.46
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	0.096/kWh	26.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,953.50	79.07
Sub-Total		105.50
Government Charges		
Franchise Tax - Local		18.57
Value Added Tax		
Generation		83.36
Transmission		3.40
System Loss		11.42
Distribution		95.02
Others		14.89
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		357.68
CURRENT BILL - FEBRUARY 2017		2,833.51
TOTAL AMOUNT DUE		6,787.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 4,365.00

Your monthly electricity consumption chart

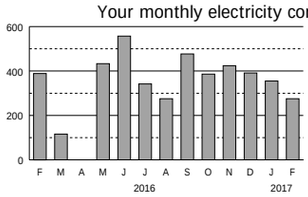

Avg Monthly Usage : 340.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,833.51		
Less : VAT	208.09		
Amount Net of VAT	2,625.42		
Less: BIR 2306	86.71		
BIR 2307	49.89	VATable Sales	2,625.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,488.82	VAT Zero Rated Sales	0.00
Add : VAT	208.09	VAT Amount	208.09
TOTAL AMOUNT DUE	2,696.91	TOTAL SALES	2,833.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/2090/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706310370425

Collection Ref. Code	: 1847-63-089-8	Premise Address	: PUROK 3,INAYAWAN		
Account ID	: 7066031230-0				
Customer Name	: TOMALES,CLARIVIC LABRADA	TOTAL AMOUNT DUE	: 6,787.09	Overdue Bill	: 1
Meter Number	: MTR1052938				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70660312300 BC12/199.1/2090/0/10/02-19-2017/72 4,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131346502102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566417

13127200007

Date : 02-19-2017

BC12/199.1/2110/0230576/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1312720000-7

Collection Ref. Code : 1809-65-917-5

Customer Information----------

Name : RAMIREZ,CARLVAL TM J.

Premise Address : UPPER INAYAWAN,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1048476	Pole No	:	0230576
Serial No	:	126816449	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	896
Period From	:	01-18-2017	Prev Rdg	:	854
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	350	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		486.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
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 366.24	- 146.50
Surcharge	0.02 of 486.50	9.73
Sub-Total		- 136.77
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.11
CURRENT BILL - FEBRUARY 2017		270.58
Advance Payment/Credit Adjustments		- 0.23
TOTAL AMOUNT DUE		756.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 706.00

Your monthly electricity consumption chart

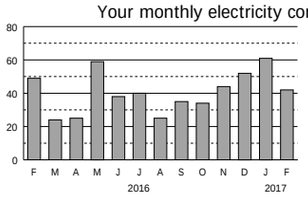

Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	270.58		
Less : VAT	19.38		
Amount Net of VAT	251.20		
Less: BIR 2306	8.09		
BIR 2307	4.62	VATable Sales	251.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	238.49	VAT Zero Rated Sales	0.00
Add : VAT	19.38	VAT Amount	19.38
TOTAL AMOUNT DUE	257.87	TOTAL SALES	270.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/2110/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131346502102

Collection Ref. Code	: 1809-65-917-5	Premise Address	: UPPER INAYAWAN,Cebu City		
Account ID	: 1312720000-7				
Customer Name	: RAMIREZ,CARLVAL TM J.	TOTAL AMOUNT DUE	: 756.68	Overdue Bill	: 1
Meter Number	: MTR1048476				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13127200007 BC12/199.1/2110/0/10/02-19-2017/72 4,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410964553348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554739

41086413600

Date : 02-19-2017

BC12/199.1/2125/0227310/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4108641360-0

Collection Ref. Code : 1859-18-164-3

Customer Information----------

Name : LEPITEN,JHAN BRYLE SIATANA

Premise Address : SAN ANTONIO DE PADUA,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003347	Pole No	:	0227310
Serial No	:	121571713	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3447
Period From	:	01-18-2017	Prev Rdg	:	3374
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	218	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		866.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
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 632.88	- 94.93
Surcharge	0.02 of 866.00	17.32
Sub-Total		- 77.61
Government Charges		
Franchise Tax - Local		4.16
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		85.47
CURRENT BILL - FEBRUARY 2017		640.74
TOTAL AMOUNT DUE		1,506.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 747.80

Your monthly electricity consumption chart

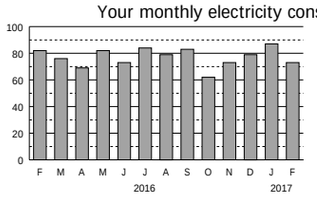

Avg Monthly Usage : 77.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	640.74		
Less : VAT	46.54		
Amount Net of VAT	594.20		
Less: BIR 2306	19.40		
BIR 2307	11.19	VATable Sales	594.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	563.61	VAT Zero Rated Sales	0.00
Add : VAT	46.54	VAT Amount	46.54
TOTAL AMOUNT DUE	610.15	TOTAL SALES	640.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/2125/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410964553348

Collection Ref. Code : 1859-18-164-3

Account ID : 4108641360-0

Customer Name : LEPITEN,JHAN BRYLE SIATANA

Meter Number : MTR1003347

Period : Jan 2017

Premise Address : SAN ANTONIO DE PADUA,INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 1,506.95

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 _____

41086413600 BC12/199.1/2125/0/10/02-19-2017/72 4,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619171782234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560071

6198446817 5

Date : 02-19-2017

BC12/199.1/2125/0230625/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6198446817-5

Collection Ref. Code : 1855-76-479-2

Customer Information----------

Name : REZABA,ANGEL III ENOLPE

Premise Address : UPPER INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000226 EFS6	Pole No	:	0230625
Serial No	:	118020195	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	21294
Period From	:	01-18-2017	Prev Rdg	:	20966
No of Days	:	30	Diff Rdg	:	328
Avg kWh/day	:	10.93	Registered	:	328
Conn Load	:	444	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		3,881.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,527.50
Transmission Charge	0.4094/kWh	134.28
System Loss Charge	0.6734/kWh	220.88
Sub-Total		1,882.66
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	0.096/kWh	31.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,882.00	77.64
Sub-Total		109.17
Government Charges		
Franchise Tax - Local		22.01
Value Added Tax		
Generation		99.44
Transmission		4.06
System Loss		13.63
Distribution		113.22
Others		15.74
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		424.37
CURRENT BILL - FEBRUARY 2017		3,359.71
TOTAL AMOUNT DUE		7,241.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 3,967.00

Your monthly electricity consumption chart

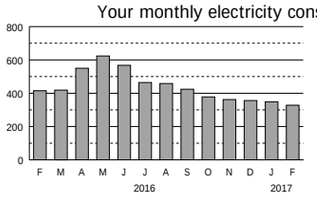

Avg Monthly Usage : 438.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,359.71		
Less : VAT	246.09		
Amount Net of VAT	3,113.62		
Less: BIR 2306	102.53		
BIR 2307	59.15	VATable Sales	3,113.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,951.94	VAT Zero Rated Sales	0.00
Add : VAT	246.09	VAT Amount	246.09
TOTAL AMOUNT DUE	3,198.03	TOTAL SALES	3,359.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/2125/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619171782234

Collection Ref. Code	: 1855-76-479-2	Premise Address	: UPPER INAYAWAN,CEBU CITY		
Account ID	: 6198446817-5				
Customer Name	: REZABA,ANGEL III ENOLPE	TOTAL AMOUNT DUE	: 7,241.48	Overdue Bill	: 1
Meter Number	: 000226 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6198446817 5

BC12/199.1/2125/0/10/02-19-2017/72

4,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369399271479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550497

36945134900

Date : 02-19-2017

BC12/199.1/2126/0230625/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3694513490-0

Collection Ref. Code : 1855-70-164-2

Customer Information----------

Name : REZABA,AGRIPINA ENOLPE

Premise Address : UPPER,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1428 EVS6	Pole No	:	0230625
Serial No	:	01572812	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	29534
Period From	:	01-18-2017	Prev Rdg	:	29201
No of Days	:	30	Diff Rdg	:	333
Avg kWh/day	:	11.10	Registered	:	333
Conn Load	:	2112	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 : 03-S-31 Business Style :

PREVIOUS BALANCE		4,382.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,550.78
Transmission Charge	0.7381/kWh	245.79
System Loss Charge	0.6693/kWh	222.88
Sub-Total		2,019.45
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	0.096/kWh	31.97
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,382.50	87.65
Sub-Total		119.66
Government Charges		
Franchise Tax - Local		23.23
Value Added Tax		
Generation		100.95
Transmission		7.42
System Loss		13.32
Distribution		114.94
Others		17.15
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		435.66
CURRENT BILL - FEBRUARY 2017		3,532.58
TOTAL AMOUNT DUE		7,915.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 4,520.00

Your monthly electricity consumption chart

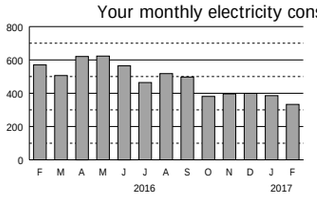

Avg Monthly Usage : 481.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,532.58		
Less : VAT	253.78		
Amount Net of VAT	3,278.80		
Less: BIR 2306	105.75		
BIR 2307	62.40	VATable Sales	3,278.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,110.65	VAT Zero Rated Sales	0.00
Add : VAT	253.78	VAT Amount	253.78
TOTAL AMOUNT DUE	3,364.43	TOTAL SALES	3,532.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/2126/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369399271479

Collection Ref. Code	: 1855-70-164-2	Premise Address	: UPPER,INAYAWAN,CEBU CITY
Account ID	: 3694513490-0		
Customer Name	: REZABA,AGRIPINA ENOLPE	TOTAL AMOUNT DUE	: 7,915.15
Meter Number	: 1428 EVS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36945134900 BC12/199.1/2126/0/10/02-19-2017/72 4,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856243903924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562261

85637200008

Date : 02-19-2017

BC12/199.1/2140/0227310/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8563720000-8

Collection Ref. Code : 1825-20-185-4

Customer Information----------

Name : ALESNA,FELIXBERTO Y

Premise Address : UPPER,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	410020GS6	Pole No	:	0227310
Serial No	:	2003220578	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8714
Period From	:	01-18-2017	Prev Rdg	:	8671
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	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		736.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
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 374.85	- 149.94
Surcharge	0.02 of 736.50	14.73
Sub-Total		- 135.21
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 10.31
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		42.70
CURRENT BILL - FEBRUARY 2017		282.34
TOTAL AMOUNT DUE		1,019.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 685.00

Your monthly electricity consumption chart

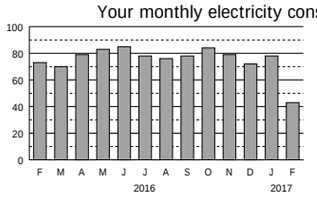

Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.34		
Less : VAT	20.42		
Amount Net of VAT	261.92		
Less: BIR 2306	8.51		
BIR 2307	4.83	VATable Sales	261.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.58	VAT Zero Rated Sales	0.00
Add : VAT	20.42	VAT Amount	20.42
TOTAL AMOUNT DUE	269.00	TOTAL SALES	282.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/2140/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856243903924

Collection Ref. Code	: 1825-20-185-4	Premise Address	: UPPER,INAYAWAN,CEBU CITY		
Account ID	: 8563720000-8				
Customer Name	: ALESNA,FELIXBERTO Y	TOTAL AMOUNT DUE	: 1,019.00	Overdue Bill	: 1
Meter Number	: 410020GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85637200008

BC12/199.1/2140/0/10/02-19-2017/72

4,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682468195375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557684

68220429812

Date : 02-19-2017

BC12/199.1/2145/0227310/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6822042981-2

Collection Ref. Code : 1855-16-251-2

Customer Information----------

Name : ORCULLO,ROXANE GENOBIAGON

Premise Address : SITIO SAN ANTONIO DE PADUA,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	565476 GS6	Pole No	:	0227310
Serial No	:	52728623	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1883
Period From	:	01-18-2017	Prev Rdg	:	1831
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	226	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		483.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
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 452.25	- 135.68
Surcharge	0.02 of 483.50	9.67
Sub-Total		- 126.01
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 9.66
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		54.59
CURRENT BILL - FEBRUARY 2017		380.83
TOTAL AMOUNT DUE		864.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 601.00

Your monthly electricity consumption chart

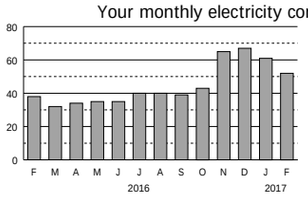

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	380.83		
Less : VAT	27.36		
Amount Net of VAT	353.47		
Less: BIR 2306	11.41		
BIR 2307	6.57	VATable Sales	353.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	335.49	VAT Zero Rated Sales	0.00
Add : VAT	27.36	VAT Amount	27.36
TOTAL AMOUNT DUE	362.85	TOTAL SALES	380.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/2145/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682468195375

Collection Ref. Code	: 1855-16-251-2	Premise Address	: SITIO SAN ANTONIO DE PADUA,INAYAWAN, CEBU CITY
Account ID	: 6822042981-2		
Customer Name	: ORCULLO,ROXANE GENOBIAGON	TOTAL AMOUNT DUE	: 864.49
Meter Number	: 565476 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68220429812

BC12/199.1/2145/0/10/02-19-2017/72

4,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963134928354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566527

96366435780

Date : 02-19-2017

BC12/199.1/2146/0227310/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9636643578-0

Collection Ref. Code : 1859-51-248-8

Customer Information----------

Name : PILLIAZO,CARLA MAE LOSENARA

Premise Address : SITIO UPPER,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016114	Pole No	:	0227310
Serial No	:	90737949	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6429
Period From	:	01-18-2017	Prev Rdg	:	6245
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	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		2,842.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	856.89
Transmission Charge	0.4094/kWh	75.33
System Loss Charge	0.6734/kWh	123.91
Sub-Total		1,056.13
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	0.096/kWh	17.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,842.50	56.85
Sub-Total		74.53
Government Charges		
Franchise Tax - Local		12.47
Value Added Tax		
Generation		55.77
Transmission		2.27
System Loss		7.63
Distribution		63.78
Others		10.44
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		240.02
CURRENT BILL - FEBRUARY 2017		1,902.16
TOTAL AMOUNT DUE		4,744.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 3,150.00

Your monthly electricity consumption chart

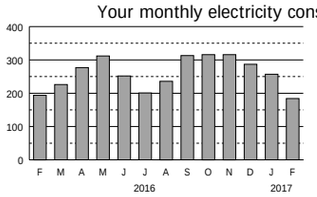

Avg Monthly Usage : 259.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,902.16		
Less : VAT	139.89		
Amount Net of VAT	1,762.27		
Less: BIR 2306	58.31		
BIR 2307	33.49	VATable Sales	1,762.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,670.47	VAT Zero Rated Sales	0.00
Add : VAT	139.89	VAT Amount	139.89
TOTAL AMOUNT DUE	1,810.36	TOTAL SALES	1,902.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/2146/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963134928354

Collection Ref. Code : 1859-51-248-8

Account ID : 9636643578-0

Customer Name : PILLIAZO,CARLA MAE LOSENARA

Meter Number : MTR1016114

Period : Jan 2017

Premise Address : SITIO UPPER,INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 4,744.55

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 _____

96366435780

BC12/199.1/2146/0/10/02-19-2017/72

4,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563220708066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567589

56323235046

Date : 02-19-2017

BC12/199.1/2155/0227310/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5632323504-6

Collection Ref. Code : 1855-97-182-8

Customer Information----------

Name : MARCELINO,MARIA KATRINA PAGUD

Premise Address : 35 SSADP UPPER INAYAWAN,INAYAWAN

TIN :

Metering Information----------

Meter No	:	010190 EFS6	Pole No	:	0227310
Serial No	:	121435863	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7480
Period From	:	01-18-2017	Prev Rdg	:	7327
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	650	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		2,068.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	712.52
Transmission Charge	0.4094/kWh	62.64
System Loss Charge	0.6734/kWh	103.03
Sub-Total		878.19
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	0.096/kWh	14.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,068.50	41.37
Sub-Total		56.08
Government Charges		
Franchise Tax - Local		10.33
Value Added Tax		
Generation		46.38
Transmission		1.89
System Loss		6.37
Distribution		53.13
Others		7.97
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		198.95
CURRENT BILL - FEBRUARY 2017		1,576.00
TOTAL AMOUNT DUE		3,644.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,667.12

Your monthly electricity consumption chart

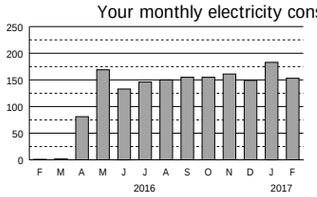

Avg Monthly Usage : 126.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,576.00		
Less : VAT	115.74		
Amount Net of VAT	1,460.26		
Less: BIR 2306	48.23		
BIR 2307	27.75	VATable Sales	1,460.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,384.28	VAT Zero Rated Sales	0.00
Add : VAT	115.74	VAT Amount	115.74
TOTAL AMOUNT DUE	1,500.02	TOTAL SALES	1,576.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/2155/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563220708066

Collection Ref. Code	: 1855-97-182-8	Premise Address	: 35 SSADP UPPER INAYAWAN,INAYAWAN		
Account ID	: 5632323504-6				
Customer Name	: MARCELINO,MARIA KATRINA PAGUD	TOTAL AMOUNT DUE	: 3,644.27	Overdue Bill	: 1
Meter Number	: 010190 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56323235046 BC12/199.1/2155/0/10/02-19-2017/72 4,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529707117397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565796

52910374744

Date : 02-19-2017

BC12/199.1/2194/0227310/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5291037474-4

Collection Ref. Code : 1861-32-212-7

Customer Information----------

Name : CABALES,CLYDE VINCENT FERNANDEZ

Premise Address : SITIO UPPER SAN ANTONIO DE PADUA,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044674	Pole No	:	0227310
Serial No	:	121753683	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12994
Period From	:	01-18-2017	Prev Rdg	:	12433
No of Days	:	30	Diff Rdg	:	561
Avg kWh/day	:	18.70	Registered	:	561
Conn Load	:	222	Billed kWh	:	561

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,715.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,612.58
Transmission Charge	0.4094/kWh	229.67
System Loss Charge	0.6734/kWh	377.78
Sub-Total		3,220.03
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	0.096/kWh	53.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,717.00	134.34
Sub-Total		188.26
Government Charges		
Franchise Tax - Local		37.64
Value Added Tax		
Generation		170.09
Transmission		6.93
System Loss		23.31
Distribution		193.22
Others		27.11
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		725.54
CURRENT BILL - FEBRUARY 2017		5,744.02
TOTAL AMOUNT DUE		12,459.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 7,600.00

Your monthly electricity consumption chart

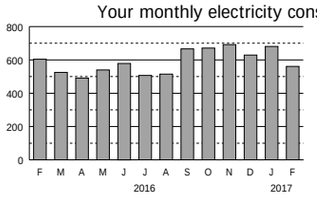

Avg Monthly Usage : 589.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,744.02		
Less : VAT	420.66		
Amount Net of VAT	5,323.36		
Less: BIR 2306	175.28		
BIR 2307	101.12	VATable Sales	5,323.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,046.96	VAT Zero Rated Sales	0.00
Add : VAT	420.66	VAT Amount	420.66
TOTAL AMOUNT DUE	5,467.62	TOTAL SALES	5,744.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/2194/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529707117397

Collection Ref. Code	: 1861-32-212-7	Premise Address	: SITIO UPPER SAN ANTONIO DE PADUA,INAYAWAN,CEBU CITY		
Account ID	: 5291037474-4				
Customer Name	: CABALES,CLYDE VINCENT FERNANDEZ	TOTAL AMOUNT DUE	: 12,459.49	Overdue Bill	: 1
Meter Number	: MTR1044674				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52910374744 BC12/199.1/2194/0/10/02-19-2017/72 4,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706413915161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552513

70643508453

Date : 02-19-2017

BC12/199.1/2196/0227324/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7064350845-3

Collection Ref. Code : 1859-96-140-1

Customer Information----------

Name : INAHID,HONEY LYNN OCARIZA

Premise Address : SITIO SAN ANTONIO DE PADUA,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042456	Pole No	:	0227324
Serial No	:	125288497	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2890
Period From	:	01-18-2017	Prev Rdg	:	2799
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	590	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		712.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
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 787.70	- 39.39
Surcharge	0.02 of 2,312.00	46.24
Sub-Total		6.85
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
Distribution		31.84
Others		3.04
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		116.70
CURRENT BILL - FEBRUARY 2017		911.25
Advance Payment/Credit Adjustments		- 2.29
TOTAL AMOUNT DUE		1,621.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 1,600.00

Your monthly electricity consumption chart

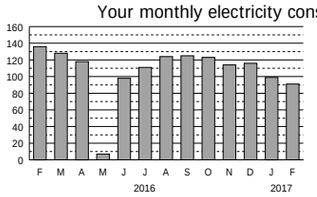

Avg Monthly Usage : 106.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	911.25		
Less : VAT	67.39		
Amount Net of VAT	843.86		
Less: BIR 2306	28.08		
BIR 2307	16.01	VATable Sales	843.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	799.77	VAT Zero Rated Sales	0.00
Add : VAT	67.39	VAT Amount	67.39
TOTAL AMOUNT DUE	867.16	TOTAL SALES	911.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/2196/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706413915161

Collection Ref. Code	: 1859-96-140-1	Premise Address	: SITIO SAN ANTONIO DE PADUA,INAYAWAN, CEBU CITY
Account ID	: 7064350845-3		
Customer Name	: INAHID,HONEY LYNN OCARIZA	TOTAL AMOUNT DUE	: 1,621.19
Meter Number	: MTR1042456		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70643508453 BC12/199.1/2196/0/10/02-19-2017/72 4,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652314832172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561316

65236200005

Date : 02-19-2017

BC12/199.1/2220/0226731/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6523620000-5

Collection Ref. Code : 1841-52-224-4

Customer Information----------

Name : BARING,ROSITA CABURNAY

Premise Address : SAN ANTONIO DE PADUA, UPPER,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059400	Pole No	:	0226731
Serial No	:	125289282	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1978
Period From	:	01-18-2017	Prev Rdg	:	1933
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	588	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		464.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
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 392.05	- 156.82
Surcharge	0.02 of 464.50	9.29
Sub-Total		- 147.53
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 11.52
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		43.86
CURRENT BILL - FEBRUARY 2017		288.38
TOTAL AMOUNT DUE		753.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 744.94

Your monthly electricity consumption chart

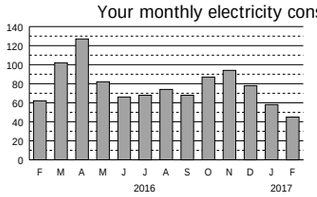

Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.38		
Less : VAT	20.60		
Amount Net of VAT	267.78		
Less: BIR 2306	8.58		
BIR 2307	4.93	VATable Sales	267.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.27	VAT Zero Rated Sales	0.00
Add : VAT	20.60	VAT Amount	20.60
TOTAL AMOUNT DUE	274.87	TOTAL SALES	288.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/2220/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652314832172

Collection Ref. Code : 1841-52-224-4

Account ID : 6523620000-5

Customer Name : BARING,ROSITA CABURNAY

Meter Number : MTR1059400

Period : Jan 2017

Premise Address : SAN ANTONIO DE PADUA, UPPER,INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 753.03

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 _____

65236200005

BC12/199.1/2220/0/10/02-19-2017/72

4,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558130816397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564910

55837200009

Date : 02-19-2017

BC12/199.1/2250/0226731/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5583720000-9

Collection Ref. Code : 1839-72-302-5

Customer Information----------

Name : DUBDUBAN,ANGELINA A

Premise Address : SITIO SAN ANTONIO DE PADUA,,INAYAWAN, UPPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	427141GS6	Pole No	:	0226731
Serial No	:	2003212968	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9081
Period From	:	01-18-2017	Prev Rdg	:	9044
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	120	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		470.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.7381/kWh	27.31
System Loss Charge	0.6693/kWh	24.76
Sub-Total		224.38
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	0.096/kWh	3.55
Surcharge	0.02 of 470.00	9.40
Sub-Total		12.95
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		11.22
Transmission		0.82
System Loss		1.49
Distribution		13.30
Others		1.87
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		48.93
CURRENT BILL - FEBRUARY 2017		397.13
Advance Payment/Credit Adjustments		- 200.18
TOTAL AMOUNT DUE		667.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 620.00

Your monthly electricity consumption chart

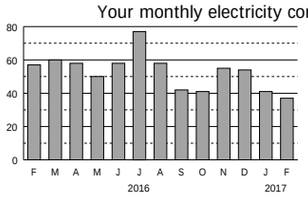

Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.13		
Less : VAT	28.70		
Amount Net of VAT	368.43		
Less: BIR 2306	11.97		
BIR 2307	7.02	VATable Sales	368.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	349.44	VAT Zero Rated Sales	0.00
Add : VAT	28.70	VAT Amount	28.70
TOTAL AMOUNT DUE	378.14	TOTAL SALES	397.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/2250/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558130816397

Collection Ref. Code : 1839-72-302-5

Account ID : 5583720000-9

Customer Name : DUBDUBAN,ANGELINA A

Meter Number : 427141GS6

Period : Jan 2017

Premise Address : SITIO SAN ANTONIO DE PADUA,,INAYAWAN, UPPER,CEBU CITY

TOTAL AMOUNT DUE : 667.01

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 _____

55837200009

BC12/199.1/2250/0/10/02-19-2017/72

4,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934500655699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549867

93407200000

Date : 02-19-2017

BC12/199.1/2260/0211722/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9340720000-0

Collection Ref. Code : 1831-47-479-4

Customer Information----------

Name : BACALSO,GREGG V

Premise Address : INAYAWAN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	471655GS6	Pole No	:	0211722
Serial No	:	78635383	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	19941
Period From	:	01-18-2017	Prev Rdg	:	19672
No of Days	:	30	Diff Rdg	:	269
Avg kWh/day	:	8.97	Registered	:	269
Conn Load	:	600	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,397.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,252.73
Transmission Charge	0.4094/kWh	110.13
System Loss Charge	0.6734/kWh	181.14
Sub-Total		1,544.00
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	0.096/kWh	25.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 6,143.00	122.86
Sub-Total		148.71
Government Charges		
Franchise Tax - Local		18.51
Value Added Tax		
Generation		81.54
Transmission		3.33
System Loss		11.17
Distribution		92.96
Others		20.07
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		355.73
CURRENT BILL - FEBRUARY 2017		2,823.12
TOTAL AMOUNT DUE		6,220.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 2,746.00

Your monthly electricity consumption chart

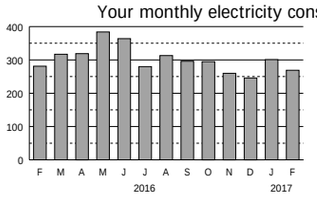

Avg Monthly Usage : 301.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,823.12		
Less : VAT	209.07		
Amount Net of VAT	2,614.05		
Less: BIR 2306	87.12		
BIR 2307	49.72	VATable Sales	2,614.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,477.21	VAT Zero Rated Sales	0.00
Add : VAT	209.07	VAT Amount	209.07
TOTAL AMOUNT DUE	2,686.28	TOTAL SALES	2,823.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/2260/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934500655699

Collection Ref. Code : 1831-47-479-4

Account ID : 9340720000-0

Customer Name : BACALSO,GREGG V

Meter Number : 471655GS6

Period : Jan 2017

Premise Address : INAYAWAN PARDO,CEBU CITY

TOTAL AMOUNT DUE : 6,220.26

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 _____

93407200000 BC12/199.1/2260/0/10/02-19-2017/72 4,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052038076283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560831

05286200000

Date : 02-19-2017

BC12/199.1/2270/0230590/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0528620000-0

Collection Ref. Code : 1843-39-968-7

Customer Information----------

Name : BACALSO,BIENVENIDO JR V

Premise Address : UPPER,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051946	Pole No	:	0230590
Serial No	:	121439563	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10309
Period From	:	01-18-2017	Prev Rdg	:	10133
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	1857	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,818.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	819.63
Transmission Charge	0.4094/kWh	72.05
System Loss Charge	0.6734/kWh	118.52
Sub-Total		1,010.20
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	0.096/kWh	16.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,818.50	56.37
Sub-Total		73.29
Government Charges		
Franchise Tax - Local		11.94
Value Added Tax		
Generation		53.35
Transmission		2.18
System Loss		7.31
Distribution		61.03
Others		10.23
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		229.89
CURRENT BILL - FEBRUARY 2017		1,821.98
Advance Payment/Credit Adjustments		- 581.41
TOTAL AMOUNT DUE		4,059.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 3,027.00

Your monthly electricity consumption chart

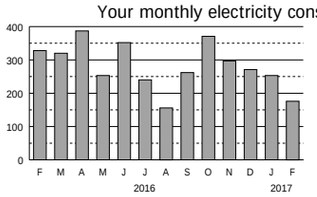

Avg Monthly Usage : 282.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,821.98		
Less : VAT	134.10		
Amount Net of VAT	1,687.88		
Less: BIR 2306	55.87		
BIR 2307	32.08	VATable Sales	1,687.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,599.93	VAT Zero Rated Sales	0.00
Add : VAT	134.10	VAT Amount	134.10
TOTAL AMOUNT DUE	1,734.03	TOTAL SALES	1,821.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/2270/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052038076283

Collection Ref. Code	: 1843-39-968-7	Premise Address	: UPPER,INAYAWAN,CEBU CITY		
Account ID	: 0528620000-0				
Customer Name	: BACALSO,BIENVENIDO JR V	TOTAL AMOUNT DUE	: 4,059.07	Overdue Bill	: 1
Meter Number	: MTR1051946				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05286200000 BC12/199.1/2270/0/10/02-19-2017/72 4,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641223433018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553331

64187200007

Date : 02-19-2017

BC12/199.1/2290/0230590/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6418720000-7

Collection Ref. Code : 1815-32-335-3

Customer Information----------

Name : DEIPARINE,CONSUELO TM B.

Premise Address : STO NINO UPPER,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075677	Pole No	:	0230590
Serial No	:	40010417	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1815
Period From	:	01-18-2017	Prev Rdg	:	1655
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	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		1,403.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	745.12
Transmission Charge	0.4094/kWh	65.50
System Loss Charge	0.6734/kWh	107.74
Sub-Total		918.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,404.00	28.08
Sub-Total		43.46
Government Charges		
Franchise Tax - Local		10.68
Value Added Tax		
Generation		48.50
Transmission		1.98
System Loss		6.65
Distribution		55.54
Others		6.50
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		206.08
CURRENT BILL - FEBRUARY 2017		1,630.71
TOTAL AMOUNT DUE		3,034.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 1,893.00

Your monthly electricity consumption chart

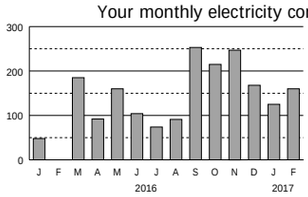

Avg Monthly Usage : 147.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,630.71		
Less : VAT	119.17		
Amount Net of VAT	1,511.54		
Less: BIR 2306	49.65		
BIR 2307	28.71	VATable Sales	1,511.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,433.18	VAT Zero Rated Sales	0.00
Add : VAT	119.17	VAT Amount	119.17
TOTAL AMOUNT DUE	1,552.35	TOTAL SALES	1,630.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/2290/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641223433018

Collection Ref. Code	: 1815-32-335-3	Premise Address	: STO NINO UPPER,INAYAWAN,CEBU CITY		
Account ID	: 6418720000-7				
Customer Name	: DEIPARINE,CONSUELO TM B.	TOTAL AMOUNT DUE	: 3,034.50	Overdue Bill	: 1
Meter Number	: MTR1075677				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64187200007 BC12/199.1/2290/0/10/02-19-2017/72 4,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721338711050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560385

72126200004

Date : 02-19-2017

BC12/199.1/2340/0211736/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7212620000-4

Collection Ref. Code : 1827-91-641-9

Customer Information----------

Name : ABABON,BASILIDES D

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	358965GS6	Pole No	:	0211736
Serial No	:	2002110789	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	21038
Period From	:	01-18-2017	Prev Rdg	:	20783
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:	100	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,266.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,187.54
Transmission Charge	0.4094/kWh	104.40
System Loss Charge	0.6734/kWh	171.72
Sub-Total		1,463.66
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	0.096/kWh	24.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,266.50	65.33
Sub-Total		89.84
Government Charges		
Franchise Tax - Local		17.16
Value Added Tax		
Generation		77.30
Transmission		3.15
System Loss		10.61
Distribution		88.16
Others		12.84
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		330.71
CURRENT BILL - FEBRUARY 2017		2,618.84
TOTAL AMOUNT DUE		5,885.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 3,171.00

Your monthly electricity consumption chart

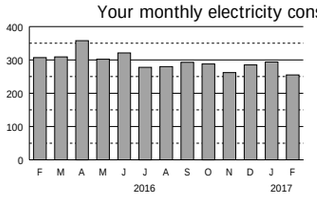

Avg Monthly Usage : 294.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,618.84		
Less : VAT	192.06		
Amount Net of VAT	2,426.78		
Less: BIR 2306	80.02		
BIR 2307	46.11	VATable Sales	2,426.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,300.65	VAT Zero Rated Sales	0.00
Add : VAT	192.06	VAT Amount	192.06
TOTAL AMOUNT DUE	2,492.71	TOTAL SALES	2,618.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/2340/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721338711050

Collection Ref. Code	: 1827-91-641-9	Premise Address	: INAYAWAN PARDO		
Account ID	: 7212620000-4				
Customer Name	: ABABON,BASILIDES D	TOTAL AMOUNT DUE	: 5,885.09	Overdue Bill	: 1
Meter Number	: 358965GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72126200004 BC12/199.1/2340/0/10/02-19-2017/72 4,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360814868028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563396

36069814980

Date : 02-19-2017

BC12/199.1/2365/0211743/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3606981498-0

Collection Ref. Code : 1857-79-863-5

Customer Information----------

Name : RABADON,VERONICA ARACO

Premise Address : ST. MICHAEL SUBD.,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	8970 EES6	Pole No	:	0211743
Serial No	:	06646513	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2531
Period From	:	01-18-2017	Prev Rdg	:	2466
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	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		593.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
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 564.08	- 112.82
Surcharge	0.02 of 594.00	11.88
Sub-Total		- 100.94
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.39
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		73.19
CURRENT BILL - FEBRUARY 2017		536.33
TOTAL AMOUNT DUE		1,130.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 759.00

Your monthly electricity consumption chart

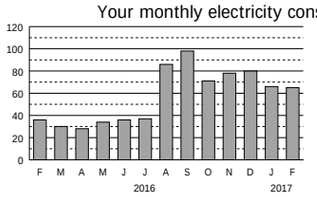

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	536.33		
Less : VAT	38.75		
Amount Net of VAT	497.58		
Less: BIR 2306	16.14		
BIR 2307	9.33	VATable Sales	497.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	472.11	VAT Zero Rated Sales	0.00
Add : VAT	38.75	VAT Amount	38.75
TOTAL AMOUNT DUE	510.86	TOTAL SALES	536.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/2365/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360814868028

Collection Ref. Code	: 1857-79-863-5	Premise Address	: ST. MICHAEL SUBD.,INAYAWAN, CEBU CITY		
Account ID	: 3606981498-0				
Customer Name	: RABADON,VERONICA ARACO	TOTAL AMOUNT DUE	: 1,130.25	Overdue Bill	: 1
Meter Number	: 8970 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36069814980

BC12/199.1/2365/0/10/02-19-2017/72

4,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579535579678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555856

57986200004

Date : 02-19-2017

BC12/199.1/2430/0211750/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5798620000-4

Collection Ref. Code : 1821-52-563-9

Customer Information----------

Name : TAPANGAN,WALDY TM R.

Premise Address : ST MICHAEL,UPPER INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	366257GS6	Pole No	:	0211750
Serial No	:	2002112900	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	25018
Period From	:	01-18-2017	Prev Rdg	:	24761
No of Days	:	30	Diff Rdg	:	257
Avg kWh/day	:	8.57	Registered	:	257
Conn Load	:	1150	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-31 Business Style :

PREVIOUS BALANCE		3,192.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,196.85
Transmission Charge	0.7381/kWh	189.69
System Loss Charge	0.6693/kWh	172.01
Sub-Total		1,558.55
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	0.096/kWh	24.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,192.00	63.84
Sub-Total		88.54
Government Charges		
Franchise Tax - Local		17.91
Value Added Tax		
Generation		77.90
Transmission		5.72
System Loss		10.28
Distribution		88.84
Others		12.77
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		335.86
CURRENT BILL - FEBRUARY 2017		2,723.30
TOTAL AMOUNT DUE		5,915.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,713.00

Your monthly electricity consumption chart

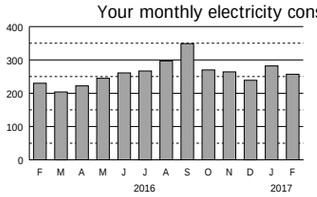

Avg Monthly Usage : 260.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,723.30		
Less : VAT	195.51		
Amount Net of VAT	2,527.79		
Less: BIR 2306	81.46		
BIR 2307	48.11	VATable Sales	2,527.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,398.22	VAT Zero Rated Sales	0.00
Add : VAT	195.51	VAT Amount	195.51
TOTAL AMOUNT DUE	2,593.73	TOTAL SALES	2,723.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/2430/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579535579678

Collection Ref. Code	: 1821-52-563-9	Premise Address	: ST MICHAEL,UPPER INAYAWAN,CEBU CITY		
Account ID	: 5798620000-4				
Customer Name	: TAPANGAN,WALDY TM R.	TOTAL AMOUNT DUE	: 5,915.47	Overdue Bill	: 1
Meter Number	: 366257GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57986200004 BC12/199.1/2430/0/10/02-19-2017/72 4,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489576456986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562703

48986200003

Date : 02-19-2017

BC12/199.1/2450/0227401/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4898620000-3

Collection Ref. Code : 1821-53-944-3

Customer Information----------

Name : QUINONES,ROLANDO TM S.

Premise Address : ST MICHAEL VILLAGE,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029968	Pole No	:	0227401
Serial No	:	51988257	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1977
Period From	:	01-18-2017	Prev Rdg	:	1927
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	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		662.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
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	-0.3 of 435.06	- 130.52
Surcharge	0.02 of 662.00	13.24
Sub-Total		- 117.28
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		53.02
CURRENT BILL - FEBRUARY 2017		370.80
TOTAL AMOUNT DUE		1,032.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 700.00

Your monthly electricity consumption chart

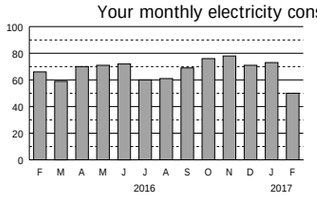

Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	370.80		
Less : VAT	26.80		
Amount Net of VAT	344.00		
Less: BIR 2306	11.16		
BIR 2307	6.40	VATable Sales	344.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	326.44	VAT Zero Rated Sales	0.00
Add : VAT	26.80	VAT Amount	26.80
TOTAL AMOUNT DUE	353.24	TOTAL SALES	370.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/2450/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489576456986

Collection Ref. Code	: 1821-53-944-3	Premise Address	: ST MICHAEL VILLAGE,INAYAWAN,CEBU CITY
Account ID	: 4898620000-3		
Customer Name	: QUINONES,ROLANDO TM S.	TOTAL AMOUNT DUE	: 1,032.88
Meter Number	: MTR1029968	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48986200003 BC12/199.1/2450/0/10/02-19-2017/72 4,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538346221902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552048

53863795554

Date : 02-19-2017

BC12/199.1/2455/0227401/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5386379555-4

Collection Ref. Code : 1857-36-908-4

Customer Information----------

Name : ABELLAR,FAUSTINO JR. CABALUNA

Premise Address : ST. MICHAEL SUBDIVISION,INAYAWAN,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063861	Pole No	:	0227401
Serial No	:	125293651	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3486
Period From	:	01-18-2017	Prev Rdg	:	3358
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	444	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		1,480.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	596.10
Transmission Charge	0.4094/kWh	52.40
System Loss Charge	0.6734/kWh	86.20
Sub-Total		734.70
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	0.096/kWh	12.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,866.50	57.33
Sub-Total		69.63
Government Charges		
Franchise Tax - Local		8.82
Value Added Tax		
Generation		38.80
Transmission		1.58
System Loss		5.31
Distribution		44.55
Others		9.41
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		169.46
CURRENT BILL - FEBRUARY 2017		1,345.04
Advance Payment/Credit Adjustments		- 3.95
TOTAL AMOUNT DUE		2,821.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 3,539.00

Your monthly electricity consumption chart

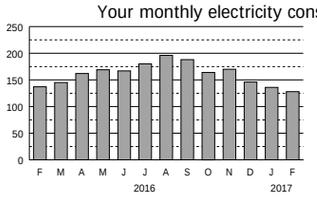

Avg Monthly Usage : 160.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,345.04		
Less : VAT	99.65		
Amount Net of VAT	1,245.39		
Less: BIR 2306	41.52		
BIR 2307	23.69	VATable Sales	1,245.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,180.18	VAT Zero Rated Sales	0.00
Add : VAT	99.65	VAT Amount	99.65
TOTAL AMOUNT DUE	1,279.83	TOTAL SALES	1,345.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/2455/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538346221902

Collection Ref. Code	: 1857-36-908-4	Premise Address	: ST. MICHAEL SUBDIVISION,INAYAWAN,PARDO, CEBU CITY		
Account ID	: 5386379555-4				
Customer Name	: ABELLAR,FAUSTINO JR. CABALUNA	TOTAL AMOUNT DUE	: 2,821.55	Overdue Bill	: 1
Meter Number	: MTR1063861				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53863795554 BC12/199.1/2455/0/10/02-19-2017/72 4,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302712880672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550534

30208229143

Date : 02-19-2017

BC12/199.1/2473/0227401/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3020822914-3

Collection Ref. Code : 1863-60-437-5

Customer Information----------

Name : MONTEJO,JUISA FIDEL

Premise Address : M3 F. JACA ST,ST. MICHAEL SUBDIVISION,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139740	Pole No	:	0227401
Serial No	:	40091766	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	196
Period From	:	01-18-2017	Prev Rdg	:	67
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	690	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		395.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	600.75
Transmission Charge	0.4094/kWh	52.81
System Loss Charge	0.6734/kWh	86.87
Sub-Total		740.43
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	0.096/kWh	12.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 395.00	7.90
Sub-Total		20.29
Government Charges		
Franchise Tax - Local		8.51
Value Added Tax		
Generation		39.10
Transmission		1.60
System Loss		5.36
Distribution		44.89
Others		3.46
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		164.37
CURRENT BILL - FEBRUARY 2017		1,299.20
Advance Payment/Credit Adjustments		- 1.33
TOTAL AMOUNT DUE		1,693.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 0.66

Your monthly electricity consumption chart

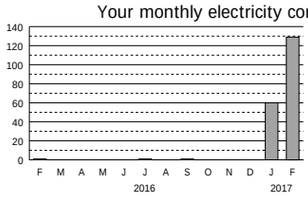

Avg Monthly Usage : 14.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,299.20		
Less : VAT	94.41		
Amount Net of VAT	1,204.79		
Less: BIR 2306	39.35		
BIR 2307	22.87	VATable Sales	1,204.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,142.57	VAT Zero Rated Sales	0.00
Add : VAT	94.41	VAT Amount	94.41
TOTAL AMOUNT DUE	1,236.98	TOTAL SALES	1,299.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/2473/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302712880672

Collection Ref. Code	: 1863-60-437-5	Premise Address	: M3 F. JACA ST,ST. MICHAEL SUBDIVISION,INAYAWAN, CEBU CITY
Account ID	: 3020822914-3		
Customer Name	: MONTEJO,JUISA FIDEL	TOTAL AMOUNT DUE	: 1,693.05
Meter Number	: MTR1139740	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30208229143

BC12/199.1/2473/0/10/02-19-2017/72

4,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091049840138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563705

09187200002

Date : 02-19-2017

BC12/199.1/2500/0227415/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0918720000-2

Collection Ref. Code : 1815-39-074-3

Customer Information----------

Name : FLOR,FORTUNATO TM A.

Premise Address : INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	132799WS6	Pole No	:	0227415
Serial No	:	53647279	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7987
Period From	:	01-18-2017	Prev Rdg	:	7932
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	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		436.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
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 478.07	- 143.42
Surcharge	0.02 of 437.00	8.74
Sub-Total		- 134.68
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.53
CURRENT BILL - FEBRUARY 2017		400.92
TOTAL AMOUNT DUE		837.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 556.00

Your monthly electricity consumption chart

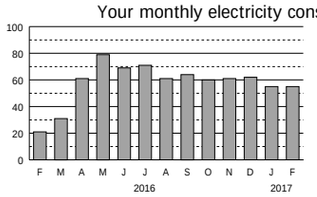

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.92		
Less : VAT	28.74		
Amount Net of VAT	372.18		
Less: BIR 2306	11.99		
BIR 2307	6.92	VATable Sales	372.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	353.27	VAT Zero Rated Sales	0.00
Add : VAT	28.74	VAT Amount	28.74
TOTAL AMOUNT DUE	382.01	TOTAL SALES	400.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/2500/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091049840138

Collection Ref. Code	: 1815-39-074-3	Premise Address	: INAYAWAN,CEBU CITY		
Account ID	: 0918720000-2				
Customer Name	: FLOR,FORTUNATO TM A.	TOTAL AMOUNT DUE	: 837.83	Overdue Bill	: 1
Meter Number	: 132799WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09187200002 BC12/199.1/2500/0/10/02-19-2017/72 4,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411907868165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555190

41167200009

Date : 02-19-2017

BC12/199.1/2530/0227415/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4116720000-9

Collection Ref. Code : 1825-62-068-7

Customer Information----------

Name : TABUCO,MARIO

Premise Address : INAYAWAN

TIN :

Metering Information----------

Meter No	:	232954DS6	Pole No	:	0227415
Serial No	:	10678666	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	34142
Period From	:	01-18-2017	Prev Rdg	:	34021
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	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		2,035.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	563.50
Transmission Charge	0.4094/kWh	49.54
System Loss Charge	0.6734/kWh	81.48
Sub-Total		694.52
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	0.096/kWh	11.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,035.50	40.71
Sub-Total		52.34
Government Charges		
Franchise Tax - Local		8.24
Value Added Tax		
Generation		36.68
Transmission		1.49
System Loss		5.02
Distribution		42.15
Others		7.27
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 - FEBRUARY 2017		1,256.57
TOTAL AMOUNT DUE		3,291.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,955.00

Your monthly electricity consumption chart

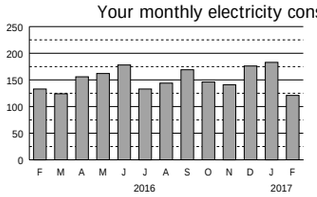

Avg Monthly Usage : 151.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,256.57		
Less : VAT	92.61		
Amount Net of VAT	1,163.96		
Less: BIR 2306	38.60		
BIR 2307	22.13	VATable Sales	1,163.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,103.23	VAT Zero Rated Sales	0.00
Add : VAT	92.61	VAT Amount	92.61
TOTAL AMOUNT DUE	1,195.84	TOTAL SALES	1,256.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/2530/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411907868165

Collection Ref. Code	: 1825-62-068-7	Premise Address	: INAYAWAN		
Account ID	: 4116720000-9				
Customer Name	: TABUCO,MARIO	TOTAL AMOUNT DUE	: 3,291.85	Overdue Bill	: 1
Meter Number	: 232954DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41167200009 BC12/199.1/2530/0/10/02-19-2017/72 4,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627574453782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564784

62787200005

Date : 02-19-2017

BC12/199.1/2590/0211652/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6278720000-5

Collection Ref. Code : 1833-77-554-6

Customer Information----------

Name : ARACO,VICTORIA A TM

Premise Address : INAYAWAN

TIN :

Metering Information----------

Meter No	:	232931DS6	Pole No	:	0211652
Serial No	:	12561079	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	34827
Period From	:	01-18-2017	Prev Rdg	:	34727
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	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		1,688.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	465.70
Transmission Charge	0.4094/kWh	40.94
System Loss Charge	0.6734/kWh	67.34
Sub-Total		573.98
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	0.096/kWh	9.60
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,688.50	33.77
Sub-Total		43.38
Government Charges		
Franchise Tax - Local		6.81
Value Added Tax		
Generation		30.31
Transmission		1.23
System Loss		4.17
Distribution		34.94
Others		6.02
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		131.12
CURRENT BILL - FEBRUARY 2017		1,039.61
TOTAL AMOUNT DUE		2,728.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,054.00

Your monthly electricity consumption chart

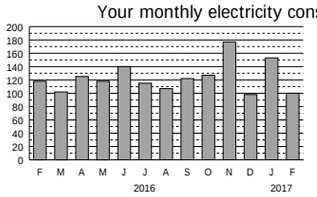

Avg Monthly Usage : 123.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,039.61		
Less : VAT	76.67		
Amount Net of VAT	962.94		
Less: BIR 2306	31.95		
BIR 2307	18.31	VATable Sales	962.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	912.68	VAT Zero Rated Sales	0.00
Add : VAT	76.67	VAT Amount	76.67
TOTAL AMOUNT DUE	989.35	TOTAL SALES	1,039.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/2590/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627574453782

Collection Ref. Code	: 1833-77-554-6	Premise Address	: INAYAWAN		
Account ID	: 6278720000-5				
Customer Name	: ARACO,VICTORIA A TM	TOTAL AMOUNT DUE	: 2,728.17	Overdue Bill	: 1
Meter Number	: 232931DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62787200005 BC12/199.1/2590/0/10/02-19-2017/72 4,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824627693416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562104

82499496287

Date : 02-19-2017

BC12/199.1/2620/0227422/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8249949628-7

Collection Ref. Code : 1857-99-920-7

Customer Information----------

Name : VILLAMIL,ROSABELLA BORDAJE

Premise Address : 316 ST. MICHAEL SUBDIVISION,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7017 EIS6	Pole No	:	0227422
Serial No	:	36723208	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5963
Period From	:	01-18-2017	Prev Rdg	:	5897
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	168	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		728.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
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 572.67	- 114.53
Surcharge	0.02 of 729.00	14.58
Sub-Total		- 99.95
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 7.18
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		74.63
CURRENT BILL - FEBRUARY 2017		547.35
Advance Payment/Credit Adjustments		- 458.20
TOTAL AMOUNT DUE		818.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,154.00

Your monthly electricity consumption chart

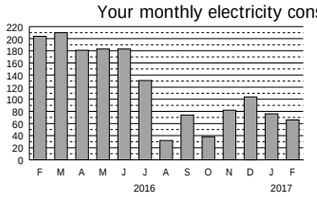

Avg Monthly Usage : 120.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	547.35		
Less : VAT	39.64		
Amount Net of VAT	507.71		
Less: BIR 2306	16.52		
BIR 2307	9.53	VATable Sales	507.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	481.66	VAT Zero Rated Sales	0.00
Add : VAT	39.64	VAT Amount	39.64
TOTAL AMOUNT DUE	521.30	TOTAL SALES	547.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/2620/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824627693416

Collection Ref. Code	: 1857-99-920-7	Premise Address	: 316 ST. MICHAEL SUBDIVISION,INAYAWAN, CEBU CITY
Account ID	: 8249949628-7		
Customer Name	: VILLAMIL,ROSABELLA BORDAJE	TOTAL AMOUNT DUE	: 818.14
Meter Number	: 7017 EIS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82499496287

BC12/199.1/2620/0/10/02-19-2017/72

4,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732626121116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566798

73257200003

Date : 02-19-2017

BC12/199.1/2640/0227443/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7325720000-3

Collection Ref. Code : 1845-39-077-6

Customer Information----------

Name : GUANZON,PABLO JR. FRANCISCO

Premise Address : ST. MICHAEL SUBD.,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1167914	Pole No	:	0227443
Serial No	:	84443123	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1524
Period From	:	01-18-2017	Prev Rdg	:	1333
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	598	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		12,695.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	889.49
Transmission Charge	0.4094/kWh	78.20
System Loss Charge	0.6734/kWh	128.62
Sub-Total		1,096.31
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	0.096/kWh	18.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 12,696.00	253.92
Sub-Total		272.28
Government Charges		
Franchise Tax - Local		14.40
Value Added Tax		
Generation		57.91
Transmission		2.36
System Loss		7.93
Distribution		66.18
Others		34.40
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		274.17
CURRENT BILL - FEBRUARY 2017		2,194.26
Advance Payment/Credit Adjustments		- 2.90
TOTAL AMOUNT DUE		14,887.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 2,320.00

Your monthly electricity consumption chart

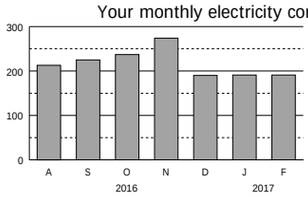

Avg Monthly Usage : 217.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,194.26		
Less : VAT	168.78		
Amount Net of VAT	2,025.48		
Less: BIR 2306	70.33		
BIR 2307	38.69	VATable Sales	2,025.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,916.46	VAT Zero Rated Sales	0.00
Add : VAT	168.78	VAT Amount	168.78
TOTAL AMOUNT DUE	2,085.24	TOTAL SALES	2,194.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/2640/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732626121116

Collection Ref. Code	: 1845-39-077-6	Premise Address	: ST. MICHAEL SUBD.,INAYAWAN,CEBU CITY		
Account ID	: 7325720000-3				
Customer Name	: GUANZON,PABLO JR. FRANCISCO	TOTAL AMOUNT DUE	: 14,887.29	Overdue Bill	: 5
Meter Number	: MTR1167914				
Period	: Sep 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73257200003 BC12/199.1/2640/0/10/02-19-2017/72 4,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112092772629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556011

11206200005

Date : 02-19-2017

BC12/199.1/2650/0227443/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1120620000-5

Collection Ref. Code : 1835-40-986-5

Customer Information----------

Name : LABITA,ELVIRA O TM

Premise Address : UPPER INAYAWAN

TIN :

Metering Information----------

Meter No	:	368628GS6	Pole No	:	0227443
Serial No	:	02106548	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12279
Period From	:	01-18-2017	Prev Rdg	:	12161
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	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		1,821.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	549.53
Transmission Charge	0.4094/kWh	48.31
System Loss Charge	0.6734/kWh	79.46
Sub-Total		677.30
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	0.096/kWh	11.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,822.00	36.44
Sub-Total		47.78
Government Charges		
Franchise Tax - Local		8.01
Value Added Tax		
Generation		35.78
Transmission		1.46
System Loss		4.91
Distribution		41.12
Others		6.69
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		154.19
CURRENT BILL - FEBRUARY 2017		1,221.90
TOTAL AMOUNT DUE		3,043.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,659.00

Your monthly electricity consumption chart

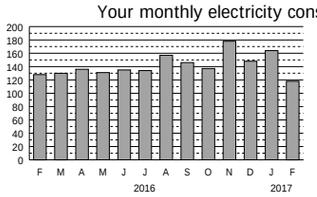

Avg Monthly Usage : 141.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,221.90		
Less : VAT	89.96		
Amount Net of VAT	1,131.94		
Less: BIR 2306	37.48		
BIR 2307	21.51	VATable Sales	1,131.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,072.95	VAT Zero Rated Sales	0.00
Add : VAT	89.96	VAT Amount	89.96
TOTAL AMOUNT DUE	1,162.91	TOTAL SALES	1,221.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/2650/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112092772629

Collection Ref. Code	: 1835-40-986-5	Premise Address	: UPPER INAYAWAN		
Account ID	: 1120620000-5				
Customer Name	: LABITA,ELVIRA O TM	TOTAL AMOUNT DUE	: 3,043.87	Overdue Bill	: 1
Meter Number	: 368628GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11206200005 BC12/199.1/2650/0/10/02-19-2017/72 4,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685380111508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559284

68547200003

Date : 02-19-2017

BC12/199.1/2680/0227443/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6854720000-3

Collection Ref. Code : 1811-86-665-4

Customer Information----------

Name : ABELLANOSA,GLORIA A.

Premise Address : INAYAWAN,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	242988DS6	Pole No	:	0227443
Serial No	:	10126199	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	17617
Period From	:	01-18-2017	Prev Rdg	:	17373
No of Days	:	30	Diff Rdg	:	244
Avg kWh/day	:	8.13	Registered	:	244
Conn Load	:	150	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,758.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,136.31
Transmission Charge	0.4094/kWh	99.89
System Loss Charge	0.6734/kWh	164.31
Sub-Total		1,400.51
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	0.096/kWh	23.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 7,334.50	146.69
Sub-Total		170.14
Government Charges		
Franchise Tax - Local		17.05
Value Added Tax		
Generation		73.98
Transmission		3.02
System Loss		10.14
Distribution		84.38
Others		22.46
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		327.28
CURRENT BILL - FEBRUARY 2017		2,601.09
TOTAL AMOUNT DUE		6,359.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 3,576.00

Your monthly electricity consumption chart

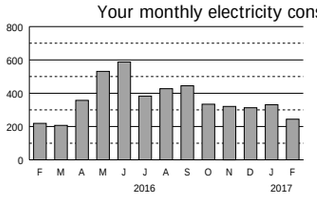

Avg Monthly Usage : 361.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,601.09		
Less : VAT	193.98		
Amount Net of VAT	2,407.11		
Less: BIR 2306	80.84		
BIR 2307	45.82	VATable Sales	2,407.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,280.45	VAT Zero Rated Sales	0.00
Add : VAT	193.98	VAT Amount	193.98
TOTAL AMOUNT DUE	2,474.43	TOTAL SALES	2,601.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/2680/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685380111508

Collection Ref. Code	: 1811-86-665-4	Premise Address	: INAYAWAN,PARDO,CEBU CITY		
Account ID	: 6854720000-3				
Customer Name	: ABELLANOSA,GLORIA A.	TOTAL AMOUNT DUE	: 6,359.66	Overdue Bill	: 1
Meter Number	: 242988DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68547200003 BC12/199.1/2680/0/10/02-19-2017/72 4,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923861270082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561236

92357200002

Date : 02-19-2017

BC12/199.1/2700/0211645/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9235720000-2

Collection Ref. Code : 1849-97-947-2

Customer Information----------

Name : SANTILLAN,IMELDA TURBANOS

Premise Address : M1 ST. MICHAEL SUBD.,UPPER

TIN :

Metering Information----------

Meter No	:	553571 GS6	Pole No	:	0211645
Serial No	:	85243471	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	19289
Period From	:	01-18-2017	Prev Rdg	:	18999
No of Days	:	30	Diff Rdg	:	290
Avg kWh/day	:	9.67	Registered	:	290
Conn Load	:		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		3,737.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,350.53
Transmission Charge	0.4094/kWh	118.73
System Loss Charge	0.6734/kWh	195.29
Sub-Total		1,664.55
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	0.096/kWh	27.84
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,737.50	74.75
Sub-Total		102.62
Government Charges		
Franchise Tax - Local		19.51
Value Added Tax		
Generation		87.92
Transmission		3.59
System Loss		12.05
Distribution		100.17
Others		14.66
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		376.06
CURRENT BILL - FEBRUARY 2017		2,978.00
TOTAL AMOUNT DUE		6,715.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 3,822.86

Your monthly electricity consumption chart

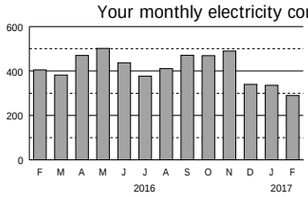

Avg Monthly Usage : 413.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,978.00		
Less : VAT	218.39		
Amount Net of VAT	2,759.61		
Less: BIR 2306	91.00		
BIR 2307	52.43	VATable Sales	2,759.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,616.18	VAT Zero Rated Sales	0.00
Add : VAT	218.39	VAT Amount	218.39
TOTAL AMOUNT DUE	2,834.57	TOTAL SALES	2,978.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/2700/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923861270082

Collection Ref. Code	: 1849-97-947-2	Premise Address	: M1 ST. MICHAEL SUBD.,UPPER		
Account ID	: 9235720000-2				
Customer Name	: SANTILLAN,IMELDA TURBANOS	TOTAL AMOUNT DUE	: 6,715.62	Overdue Bill	: 1
Meter Number	: 553571 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92357200002 BC12/199.1/2700/0/10/02-19-2017/72 4,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860499985334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564233

86087610597

Date : 02-19-2017

BC12/199.1/2730/0211645/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8608761059-7

Collection Ref. Code : 1849-97-953-7

Customer Information----------

Name : SANTILLAN,IMELDA TURBANOS

Premise Address : M2 ST. MICHAEL SUBD.,UPPER

TIN :

Metering Information----------

Meter No	:	500467 GS6	Pole No	:	0211645
Serial No	:	69301060	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	24978
Period From	:	01-18-2017	Prev Rdg	:	24347
No of Days	:	30	Diff Rdg	:	631
Avg kWh/day	:	21.03	Registered	:	631
Conn Load	:	1640	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		8,516.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,938.57
Transmission Charge	0.4094/kWh	258.33
System Loss Charge	0.6734/kWh	424.92
Sub-Total		3,621.82
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	0.096/kWh	60.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 8,516.50	170.33
Sub-Total		230.98
Government Charges		
Franchise Tax - Local		42.47
Value Added Tax		
Generation		191.29
Transmission		7.80
System Loss		26.22
Distribution		217.26
Others		32.81
Universal Charge		
Missionary Electrification	0.1561/kWh	98.50
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.24
Sub-Total		818.46
CURRENT BILL - FEBRUARY 2017		6,481.75
TOTAL AMOUNT DUE		14,998.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 6,930.00

Your monthly electricity consumption chart

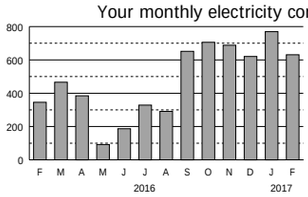

Avg Monthly Usage : 474.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,481.75		
Less : VAT	475.38		
Amount Net of VAT	6,006.37		
Less: BIR 2306	198.09		
BIR 2307	114.12	VATable Sales	6,006.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,694.16	VAT Zero Rated Sales	0.00
Add : VAT	475.38	VAT Amount	475.38
TOTAL AMOUNT DUE	6,169.54	TOTAL SALES	6,481.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/2730/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860499985334

Collection Ref. Code	: 1849-97-953-7	Premise Address	: M2 ST. MICHAEL SUBD.,UPPER		
Account ID	: 8608761059-7				
Customer Name	: SANTILLAN,IMELDA TURBANOS	TOTAL AMOUNT DUE	: 14,998.19	Overdue Bill	: 1
Meter Number	: 500467 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86087610597

BC12/199.1/2730/0/10/02-19-2017/72

4,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294893519896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565551

29467200001

Date : 02-19-2017

BC12/199.1/2750/0211645/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2946720000-1

Collection Ref. Code : 1845-59-152-6

Customer Information----------

Name : SURIGAO,RODEO W

Premise Address : ST. MICHAEL SUBD., UPPER,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	360910GS6	Pole No	:	0211645
Serial No	:	2003119698	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	78082
Period From	:	01-18-2017	Prev Rdg	:	77981
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	1986	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		1,582.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.4094/kWh	41.35
System Loss Charge	0.6734/kWh	68.01
Sub-Total		579.72
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	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,582.50	31.65
Sub-Total		41.36
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		30.64
Transmission		1.25
System Loss		4.20
Distribution		35.28
Others		5.79
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		132.13
CURRENT BILL - FEBRUARY 2017		1,047.20
TOTAL AMOUNT DUE		2,629.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,670.00

Your monthly electricity consumption chart

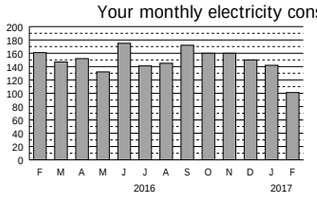

Avg Monthly Usage : 149.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,047.20		
Less : VAT	77.16		
Amount Net of VAT	970.04		
Less: BIR 2306	32.14		
BIR 2307	18.44	VATable Sales	970.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	919.46	VAT Zero Rated Sales	0.00
Add : VAT	77.16	VAT Amount	77.16
TOTAL AMOUNT DUE	996.62	TOTAL SALES	1,047.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/2750/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294893519896

Collection Ref. Code	: 1845-59-152-6	Premise Address	: ST. MICHAEL SUBD., UPPER,INAYAWAN,CEBU CITY
Account ID	: 2946720000-1		
Customer Name	: SURIGAO,RODEO W	TOTAL AMOUNT DUE	: 2,629.61 Overdue Bill : 1
Meter Number	: 360910GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29467200001 BC12/199.1/2750/0/10/02-19-2017/72 4,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222972904585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563129

2222620008

Date : 02-19-2017

BC12/199.1/2820/0211666/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2222620000-8

Collection Ref. Code : 1829-23-809-4

Customer Information----------

Name : AGUILAR,WOLLY L

Premise Address : F JACA ST , VILLA KAWAYAN,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	474699 GS6	Pole No	:	0211666
Serial No	:	63826846	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7953
Period From	:	01-18-2017	Prev Rdg	:	7868
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	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		868.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
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 736.10	- 73.61
Surcharge	0.02 of 868.00	17.36
Sub-Total		- 56.25
Government Charges		
Franchise Tax - Local		5.10
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 3.31
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		102.42
CURRENT BILL - FEBRUARY 2017		782.27
Advance Payment/Credit Adjustments		- 179.03
TOTAL AMOUNT DUE		1,471.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 882.00

Your monthly electricity consumption chart

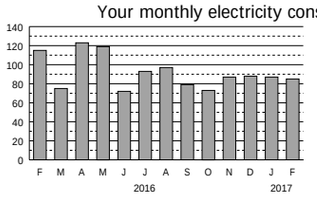

Avg Monthly Usage : 91.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	782.27		
Less : VAT	56.83		
Amount Net of VAT	725.44		
Less: BIR 2306	23.69		
BIR 2307	13.70	VATable Sales	725.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	688.05	VAT Zero Rated Sales	0.00
Add : VAT	56.83	VAT Amount	56.83
TOTAL AMOUNT DUE	744.88	TOTAL SALES	782.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/2820/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222972904585

Collection Ref. Code	: 1829-23-809-4	Premise Address	: F JACA ST , VILLA KAWAYAN,INAYAWAN,CEBU CITY
Account ID	: 2222620000-8		
Customer Name	: AGUILAR,WOLLY L	TOTAL AMOUNT DUE	: 1,471.48 Overdue Bill : 1
Meter Number	: 474699 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2222620008

BC12/199.1/2820/0/10/02-19-2017/72

4,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874052011174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552994

87426200009

Date : 02-19-2017

BC12/199.1/2830/0625694/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8742620000-9

Collection Ref. Code : 1835-87-977-2

Customer Information----------

Name : RINTOR,CATALINA C TM

Premise Address : VILLA KAWAYAN INAYAWAN

TIN :

Metering Information----------

Meter No	:	417556GS6	Pole No	:	0625694
Serial No	:	53704377	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	13323
Period From	:	01-18-2017	Prev Rdg	:	13240
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	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		908.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
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 718.89	- 71.89
Surcharge	0.02 of 908.50	18.17
Sub-Total		- 53.72
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
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		100.18
CURRENT BILL - FEBRUARY 2017		765.35
TOTAL AMOUNT DUE		1,673.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 870.00

Your monthly electricity consumption chart

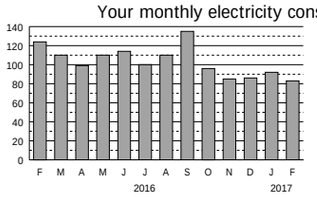

Avg Monthly Usage : 103.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	765.35		
Less : VAT	55.65		
Amount Net of VAT	709.70		
Less: BIR 2306	23.20		
BIR 2307	13.40	VATable Sales	709.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	673.10	VAT Zero Rated Sales	0.00
Add : VAT	55.65	VAT Amount	55.65
TOTAL AMOUNT DUE	728.75	TOTAL SALES	765.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/2830/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874052011174

Collection Ref. Code	: 1835-87-977-2	Premise Address	: VILLA KAWAYAN INAYAWAN		
Account ID	: 8742620000-9				
Customer Name	: RINTOR,CATALINA C TM	TOTAL AMOUNT DUE	: 1,673.94	Overdue Bill	: 1
Meter Number	: 417556GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87426200009 BC12/199.1/2830/0/10/02-19-2017/72 4,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455197155509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561606

45577200004

Date : 02-19-2017

BC12/199.1/2840/0625694/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4557720000-4

Collection Ref. Code : 1845-72-542-5

Customer Information----------

Name : DELIMA,MACARIA C

Premise Address : F.JACA ST./VILLA KAWAYAN,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	487588GS6	Pole No	:	0625694
Serial No	:	57897720	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7806
Period From	:	01-18-2017	Prev Rdg	:	7772
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	621	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		430.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
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 297.44	- 148.72
Surcharge	0.02 of 1,006.00	20.12
Sub-Total		- 128.60
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 9.65
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		32.26
CURRENT BILL - FEBRUARY 2017		201.10
TOTAL AMOUNT DUE		631.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 576.00

Your monthly electricity consumption chart

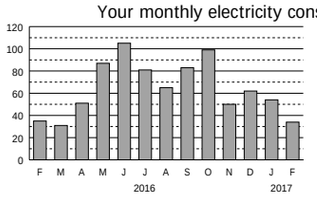

Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.10		
Less : VAT	14.78		
Amount Net of VAT	186.32		
Less: BIR 2306	6.17		
BIR 2307	3.40	VATable Sales	186.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.75	VAT Zero Rated Sales	0.00
Add : VAT	14.78	VAT Amount	14.78
TOTAL AMOUNT DUE	191.53	TOTAL SALES	201.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/2840/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455197155509

Collection Ref. Code	: 1845-72-542-5	Premise Address	: F.JACA ST./VILLA KAWAYAN,INAYAWAN,CEBU CITY
Account ID	: 4557720000-4		
Customer Name	: DELIMA,MACARIA C	TOTAL AMOUNT DUE	: 631.20 Overdue Bill : 1
Meter Number	: 487588GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45577200004 BC12/199.1/2840/0/10/02-19-2017/72 4,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731035902038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565888

73196200007

Date : 02-19-2017

BC12/199.1/2860/0625694/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7319620000-7

Collection Ref. Code : 1821-76-092-1

Customer Information----------

Name : SINGSON,VALENTINA TM A.

Premise Address : F JACA ST, UPPER,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	361298GS6	Pole No	:	0625694
Serial No	:	2003119441	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9003
Period From	:	01-18-2017	Prev Rdg	:	8957
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	140	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		560.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
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 400.65	- 160.26
Surcharge	0.02 of 561.00	11.22
Sub-Total		- 149.04
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 11.56
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		45.06
CURRENT BILL - FEBRUARY 2017		296.67
TOTAL AMOUNT DUE		857.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 550.00

Your monthly electricity consumption chart

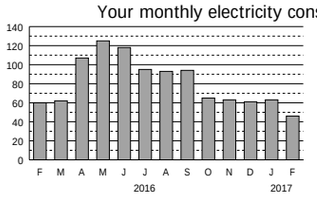

Avg Monthly Usage : 80.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.67		
Less : VAT	21.26		
Amount Net of VAT	275.41		
Less: BIR 2306	8.88		
BIR 2307	5.07	VATable Sales	275.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.46	VAT Zero Rated Sales	0.00
Add : VAT	21.26	VAT Amount	21.26
TOTAL AMOUNT DUE	282.72	TOTAL SALES	296.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/2860/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731035902038

Collection Ref. Code	: 1821-76-092-1	Premise Address	: F JACA ST, UPPER,INAYAWAN,CEBU CITY
Account ID	: 7319620000-7		
Customer Name	: SINGSON,VALENTINA TM A.	TOTAL AMOUNT DUE	: 857.51
Meter Number	: 361298GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73196200007 BC12/199.1/2860/0/10/02-19-2017/72 4,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681079170999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556684

68147200007

Date : 02-19-2017

BC12/199.1/2870/0625694/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6814720000-7

Collection Ref. Code : 1845-37-698-6

Customer Information----------

Name : CASTANARES,PONCIANO R

Premise Address : VILLA KAWAYAN,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1190592	Pole No	:	0625694
Serial No	:	40136569	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	157
Period From	:	01-18-2017	Prev Rdg	:	112
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	313	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		757.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
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 392.05	- 156.82
Surcharge	0.02 of 952.50	19.05
Sub-Total		- 137.77
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 10.33
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		45.13
CURRENT BILL - FEBRUARY 2017		299.41
TOTAL AMOUNT DUE		1,056.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 195.00

Your monthly electricity consumption chart

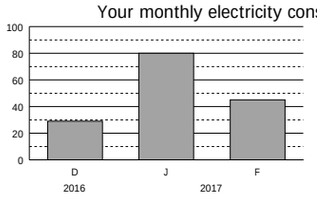

Avg Monthly Usage : 51.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.41		
Less : VAT	21.79		
Amount Net of VAT	277.62		
Less: BIR 2306	9.07		
BIR 2307	5.12	VATable Sales	277.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.43	VAT Zero Rated Sales	0.00
Add : VAT	21.79	VAT Amount	21.79
TOTAL AMOUNT DUE	285.22	TOTAL SALES	299.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/2870/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681079170999

Collection Ref. Code : 1845-37-698-6

Account ID : 6814720000-7

Customer Name : CASTANARES,PONCIANO R

Meter Number : MTR1190592

Period : Jan 2017

Premise Address : VILLA KAWAYAN,INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 1,056.84

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

68147200007 BC12/199.1/2870/0/10/02-19-2017/72 4,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031916049488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

03196200004

BILLING STATEMENT

1008567192

Date : 02-19-2017

BC12/199.1/2890/0211701/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0319620000-4

Collection Ref. Code : 1821-74-311-3

Customer Information----------

Name : ASAS,PERFECTO B

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	006746 EFS6	Pole No	:	0211701
Serial No	:	121429299	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1851
Period From	:	01-18-2017	Prev Rdg	:	1680
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	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		2,262.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	796.35
Transmission Charge	0.4094/kWh	70.01
System Loss Charge	0.6734/kWh	115.15
Sub-Total		981.51
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	0.096/kWh	16.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,262.50	45.25
Sub-Total		61.69
Government Charges		
Franchise Tax - Local		11.53
Value Added Tax		
Generation		51.85
Transmission		2.11
System Loss		7.11
Distribution		59.31
Others		8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		222.17
CURRENT BILL - FEBRUARY 2017		1,759.65
TOTAL AMOUNT DUE		4,022.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 2,086.83

Your monthly electricity consumption chart

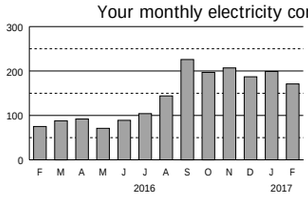

Avg Monthly Usage : 142.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,759.65		
Less : VAT	129.17		
Amount Net of VAT	1,630.48		
Less: BIR 2306	53.83		
BIR 2307	30.98	VATable Sales	1,630.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,545.67	VAT Zero Rated Sales	0.00
Add : VAT	129.17	VAT Amount	129.17
TOTAL AMOUNT DUE	1,674.84	TOTAL SALES	1,759.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/2890/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031916049488

Collection Ref. Code	: 1821-74-311-3	Premise Address	: INAYAWAN PARDO		
Account ID	: 0319620000-4				
Customer Name	: ASAS,PERFECTO B	TOTAL AMOUNT DUE	: 4,022.15	Overdue Bill	: 1
Meter Number	: 006746 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03196200004

BC12/199.1/2890/0/10/02-19-2017/72

4,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618999637893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559926

61870271931

Date : 02-19-2017

BC12/199.1/2895/0211701/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6187027193-1

Collection Ref. Code : 1863-17-161-4

Customer Information----------

Name : ASAS,AYSA LABOS

Premise Address : UPPER,INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1099590	Pole No	:	0211701
Serial No	:	40072257	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4594
Period From	:	01-18-2017	Prev Rdg	:	4409
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	236	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,627.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	861.55
Transmission Charge	0.4094/kWh	75.74
System Loss Charge	0.6734/kWh	124.58
Sub-Total		1,061.87
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	0.096/kWh	17.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,628.00	52.56
Sub-Total		70.34
Government Charges		
Franchise Tax - Local		12.50
Value Added Tax		
Generation		56.10
Transmission		2.29
System Loss		7.69
Distribution		64.12
Others		9.94
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		240.77
CURRENT BILL - FEBRUARY 2017		1,907.32
TOTAL AMOUNT DUE		4,535.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 2,410.00

Your monthly electricity consumption chart

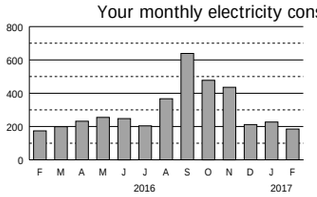

Avg Monthly Usage : 296.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,907.32		
Less : VAT	140.14		
Amount Net of VAT	1,767.18		
Less: BIR 2306	58.39		
BIR 2307	33.58	VATable Sales	1,767.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,675.21	VAT Zero Rated Sales	0.00
Add : VAT	140.14	VAT Amount	140.14
TOTAL AMOUNT DUE	1,815.35	TOTAL SALES	1,907.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/2895/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618999637893

Collection Ref. Code	: 1863-17-161-4	Premise Address	: UPPER,INAYAWAN		
Account ID	: 6187027193-1				
Customer Name	: ASAS,AYSA LABOS	TOTAL AMOUNT DUE	: 4,535.08	Overdue Bill	: 1
Meter Number	: MTR1099590				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61870271931 BC12/199.1/2895/0/10/02-19-2017/72 4,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020839297229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560920

02006200006

Date : 02-19-2017

BC12/199.1/2920/0211701/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0200620000-6

Collection Ref. Code : 1835-18-215-1

Customer Information----------

Name : GONZALES,LUZ N

Premise Address : INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1078711	Pole No	:	0211701
Serial No	:	40017907	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1448
Period From	:	01-18-2017	Prev Rdg	:	1416
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	853	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		488.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
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 280.23	- 140.12
Surcharge	0.02 of 488.00	9.76
Sub-Total		- 130.36
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 10.20
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 - FEBRUARY 2017		179.05
Advance Payment/Credit Adjustments		- 0.70
TOTAL AMOUNT DUE		666.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 441.00

Your monthly electricity consumption chart

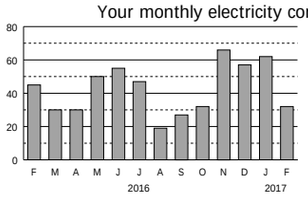

Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.05		
Less : VAT	12.82		
Amount Net of VAT	166.23		
Less: BIR 2306	5.34		
BIR 2307	3.02	VATable Sales	166.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.87	VAT Zero Rated Sales	0.00
Add : VAT	12.82	VAT Amount	12.82
TOTAL AMOUNT DUE	170.69	TOTAL SALES	179.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/2920/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020839297229

Collection Ref. Code	: 1835-18-215-1	Premise Address	: INAYAWAN		
Account ID	: 0200620000-6				
Customer Name	: GONZALES,LUZ N	TOTAL AMOUNT DUE	: 666.59	Overdue Bill	: 1
Meter Number	: MTR1078711				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02006200006 BC12/199.1/2920/0/10/02-19-2017/72 4,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289674537208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562471

28986200005

Date : 02-19-2017

BC12/199.1/2930/0211715/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2898620000-5

Collection Ref. Code : 1821-53-515-4

Customer Information----------

Name : DIAZ,ABRAHAM TM T.

Premise Address : F JACA ST, UPPER,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1057731	Pole No	:	0211715
Serial No	:	121542210	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	228
Period From	:	01-18-2017	Prev Rdg	:	126
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	500	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		1,453.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	475.01
Transmission Charge	0.4094/kWh	41.76
System Loss Charge	0.6734/kWh	68.69
Sub-Total		585.46
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	0.096/kWh	9.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,453.50	29.07
Sub-Total		38.87
Government Charges		
Franchise Tax - Local		6.91
Value Added Tax		
Generation		30.92
Transmission		1.26
System Loss		4.26
Distribution		35.62
Others		5.49
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		133.06
CURRENT BILL - FEBRUARY 2017		1,054.24
Advance Payment/Credit Adjustments		- 329.51
TOTAL AMOUNT DUE		2,178.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 427.00

Your monthly electricity consumption chart

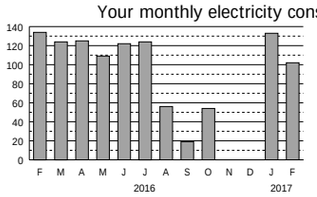

Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,054.24		
Less : VAT	77.55		
Amount Net of VAT	976.69		
Less: BIR 2306	32.34		
BIR 2307	18.56	VATable Sales	976.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	925.79	VAT Zero Rated Sales	0.00
Add : VAT	77.55	VAT Amount	77.55
TOTAL AMOUNT DUE	1,003.34	TOTAL SALES	1,054.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/2930/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289674537208

Collection Ref. Code	: 1821-53-515-4	Premise Address	: F JACA ST, UPPER,INAYAWAN,CEBU CITY		
Account ID	: 2898620000-5				
Customer Name	: DIAZ,ABRAHAM TM T.	TOTAL AMOUNT DUE	: 2,178.46	Overdue Bill	: 1
Meter Number	: MTR1057731				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28986200005

BC12/199.1/2930/0/10/02-19-2017/72

4,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311436274641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555898

31157200002

Date : 02-19-2017

BC12/199.1/2980/0226780/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3115720000-2

Collection Ref. Code : 1845-30-065-3

Customer Information----------

Name : PACANA,ROGER F

Premise Address : UPPER,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	468215GS6	Pole No	:	0226780
Serial No	:	74978875	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7270
Period From	:	01-18-2017	Prev Rdg	:	7223
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	564	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		447.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
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 409.25	- 163.70
Surcharge	0.02 of 447.50	8.95
Sub-Total		- 154.75
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.11
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		45.72
CURRENT BILL - FEBRUARY 2017		300.22
Advance Payment/Credit Adjustments		- 311.02
TOTAL AMOUNT DUE		436.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 449.00

Your monthly electricity consumption chart

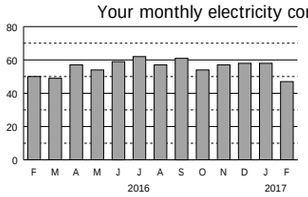

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.22		
Less : VAT	21.41		
Amount Net of VAT	278.81		
Less: BIR 2306	8.93		
BIR 2307	5.13	VATable Sales	278.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.75	VAT Zero Rated Sales	0.00
Add : VAT	21.41	VAT Amount	21.41
TOTAL AMOUNT DUE	286.16	TOTAL SALES	300.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/2980/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311436274641

Collection Ref. Code	: 1845-30-065-3	Premise Address	: UPPER,INAYAWAN,CEBU CITY
Account ID	: 3115720000-2		
Customer Name	: PACANA,ROGER F	TOTAL AMOUNT DUE	: 436.88
Meter Number	: 468215GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31157200002

BC12/199.1/2980/0/10/02-19-2017/72

4,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234844857455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549071

23451931671

Date : 02-19-2017

BC12/199.1/3045/0226850/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2345193167-1

Collection Ref. Code : 1855-72-638-6

Customer Information----------

Name : JUQUILON,RUTH FERNANDEZ

Premise Address : SITIO UPPER INAYAWAN,INAYAWAN, CEBU CITY

TIN : 264-492-668-000

Metering Information----------

Meter No	:	5379 EVS6	Pole No	:	0226850
Serial No	:	01118275	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6463
Period From	:	01-18-2017	Prev Rdg	:	6241
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	333	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		2,705.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,033.85
Transmission Charge	0.4094/kWh	90.89
System Loss Charge	0.6734/kWh	149.49
Sub-Total		1,274.23
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	0.096/kWh	21.31
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,705.00	54.10
Sub-Total		75.44
Government Charges		
Franchise Tax - Local		14.92
Value Added Tax		
Generation		67.31
Transmission		2.74
System Loss		9.22
Distribution		76.83
Others		10.84
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		287.63
CURRENT BILL - FEBRUARY 2017		2,277.51
TOTAL AMOUNT DUE		4,982.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,784.77

Your monthly electricity consumption chart

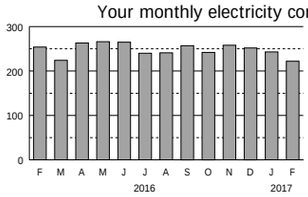

Avg Monthly Usage : 248.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,277.51		
Less : VAT	166.94		
Amount Net of VAT	2,110.57		
Less: BIR 2306	69.57		
BIR 2307	40.10	VATable Sales	2,110.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,000.90	VAT Zero Rated Sales	0.00
Add : VAT	166.94	VAT Amount	166.94
TOTAL AMOUNT DUE	2,167.84	TOTAL SALES	2,277.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/3045/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234844857455

Collection Ref. Code	: 1855-72-638-6	Premise Address	: SITIO UPPER INAYAWAN,INAYAWAN, CEBU CITY		
Account ID	: 2345193167-1				
Customer Name	: JUQUILON,RUTH FERNANDEZ	TOTAL AMOUNT DUE	: 4,982.65	Overdue Bill	: 1
Meter Number	: 5379 EVS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23451931671

BC12/199.1/3045/0/10/02-19-2017/72

4,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185770235072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559932

18513316937

Date : 02-19-2017

BC12/199.1/3155/0226906/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1851331693-7

Collection Ref. Code : 1855-86-860-1

Customer Information----------

Name : SINGSON,JULIUS RABANES

Premise Address : SITIO VILLA KAWAYAN,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011981 EFS6	Pole No	:	0226906
Serial No	:	121439312	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8705
Period From	:	01-18-2017	Prev Rdg	:	8507
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	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		2,461.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	922.09
Transmission Charge	0.4094/kWh	81.06
System Loss Charge	0.6734/kWh	133.33
Sub-Total		1,136.48
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	0.096/kWh	19.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,461.50	49.23
Sub-Total		68.26
Government Charges		
Franchise Tax - Local		13.32
Value Added Tax		
Generation		60.02
Transmission		2.44
System Loss		8.23
Distribution		68.58
Others		9.79
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		256.71
CURRENT BILL - FEBRUARY 2017		2,032.99
TOTAL AMOUNT DUE		4,494.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 2,605.00

Your monthly electricity consumption chart

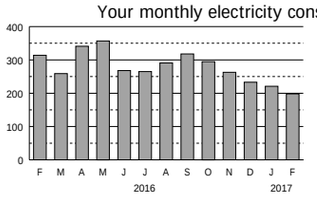

Avg Monthly Usage : 278.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,032.99		
Less : VAT	149.06		
Amount Net of VAT	1,883.93		
Less: BIR 2306	62.11		
BIR 2307	35.79	VATable Sales	1,883.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,786.03	VAT Zero Rated Sales	0.00
Add : VAT	149.06	VAT Amount	149.06
TOTAL AMOUNT DUE	1,935.09	TOTAL SALES	2,032.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/3155/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185770235072

Collection Ref. Code	: 1855-86-860-1	Premise Address	: SITIO VILLA KAWAYAN,INAYAWAN, CEBU CITY
Account ID	: 1851331693-7		
Customer Name	: SINGSON,JULIUS RABANES	TOTAL AMOUNT DUE	: 4,494.56
Meter Number	: 011981 EFS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18513316937

BC12/199.1/3155/0/10/02-19-2017/72

4,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101256344596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549978

10136935722

Date : 02-19-2017

BC12/199.1/3166/0226542/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1013693572-2

Collection Ref. Code : 1855-95-554-7

Customer Information----------

Name : ABELLA,GENEVIE GASOREN

Premise Address : 231-A F. JACA ST.,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090159	Pole No	:	0226542
Serial No	:	40014628	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2514
Period From	:	01-18-2017	Prev Rdg	:	2432
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	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		992.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
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 710.29	- 71.03
Surcharge	0.02 of 992.50	19.85
Sub-Total		- 51.18
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
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		99.21
CURRENT BILL - FEBRUARY 2017		758.32
Advance Payment/Credit Adjustments		- 361.07
TOTAL AMOUNT DUE		1,389.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 762.00

Your monthly electricity consumption chart

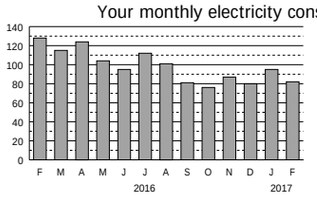

Avg Monthly Usage : 98.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	758.32		
Less : VAT	55.20		
Amount Net of VAT	703.12		
Less: BIR 2306	23.00		
BIR 2307	13.28	VATable Sales	703.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	666.84	VAT Zero Rated Sales	0.00
Add : VAT	55.20	VAT Amount	55.20
TOTAL AMOUNT DUE	722.04	TOTAL SALES	758.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/3166/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101256344596

Collection Ref. Code	: 1855-95-554-7	Premise Address	: 231-A F. JACA ST.,INAYAWAN, CEBU CITY
Account ID	: 1013693572-2		
Customer Name	: ABELLA,GENEVIE GASOREN	TOTAL AMOUNT DUE	: 1,389.78
Meter Number	: MTR1090159		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10136935722

BC12/199.1/3166/0/10/02-19-2017/72

4,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641937552135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553421

64127200000

Date : 02-19-2017

BC12/199.1/3170/0226542/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6412720000-0

Collection Ref. Code : 1809-66-452-7

Customer Information----------

Name : QUIMADA,ROLANDO

Premise Address : INAYAWAN PARDO,NR. BIG CHAPEL

TIN :

Metering Information----------

Meter No	:	215218WS6	Pole No	:	0226542
Serial No	:	42502357	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4677
Period From	:	01-18-2017	Prev Rdg	:	4507
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	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		1,797.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	791.69
Transmission Charge	0.4094/kWh	69.60
System Loss Charge	0.6734/kWh	114.48
Sub-Total		975.77
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	0.096/kWh	16.32
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,797.50	35.95
Sub-Total		52.29
Government Charges		
Franchise Tax - Local		11.40
Value Added Tax		
Generation		51.54
Transmission		2.10
System Loss		7.07
Distribution		58.97
Others		7.64
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		219.72
CURRENT BILL - FEBRUARY 2017		1,739.20
TOTAL AMOUNT DUE		3,536.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 2,350.00

Your monthly electricity consumption chart

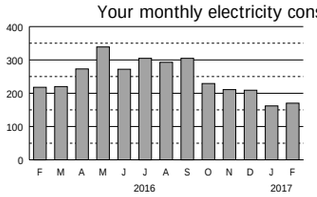

Avg Monthly Usage : 246.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,739.20		
Less : VAT	127.32		
Amount Net of VAT	1,611.88		
Less: BIR 2306	53.06		
BIR 2307	30.62	VATable Sales	1,611.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,528.20	VAT Zero Rated Sales	0.00
Add : VAT	127.32	VAT Amount	127.32
TOTAL AMOUNT DUE	1,655.52	TOTAL SALES	1,739.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/3170/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641937552135

Collection Ref. Code	: 1809-66-452-7	Premise Address	: INAYAWAN PARDO,NR. BIG CHAPEL		
Account ID	: 6412720000-0				
Customer Name	: QUIMADA,ROLANDO	TOTAL AMOUNT DUE	: 3,536.59	Overdue Bill	: 1
Meter Number	: 215218WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64127200000 BC12/199.1/3170/0/10/02-19-2017/72 4,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260577544023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564788

26093120934

Date : 02-19-2017

BC12/199.1/3175/0226542/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2609312093-4

Collection Ref. Code : 1861-81-488-7

Customer Information----------

Name : COSTANILLA,GIL NACUA

Premise Address : 003 SITIO COLO,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097341	Pole No	:	0226542
Serial No	:	40050415	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1197
Period From	:	01-18-2017	Prev Rdg	:	1133
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	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		463.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
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 555.48	- 111.10
Surcharge	0.02 of 463.00	9.26
Sub-Total		- 101.84
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.77
CURRENT BILL - FEBRUARY 2017		525.41
TOTAL AMOUNT DUE		988.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 1,224.00

Your monthly electricity consumption chart

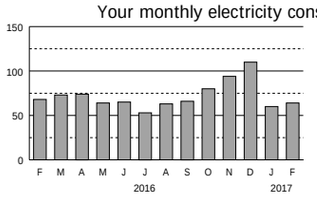

Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	525.41		
Less : VAT	37.88		
Amount Net of VAT	487.53		
Less: BIR 2306	15.77		
BIR 2307	9.14	VATable Sales	487.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	462.62	VAT Zero Rated Sales	0.00
Add : VAT	37.88	VAT Amount	37.88
TOTAL AMOUNT DUE	500.50	TOTAL SALES	525.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/3175/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260577544023

Collection Ref. Code	: 1861-81-488-7	Premise Address	: 003 SITIO COLO,INAYAWAN, CEBU CITY		
Account ID	: 2609312093-4				
Customer Name	: COSTANILLA,GIL NACUA	TOTAL AMOUNT DUE	: 988.41	Overdue Bill	: 1
Meter Number	: MTR1097341				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26093120934 BC12/199.1/3175/0/10/02-19-2017/72 4,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941482446536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553424

94127200007

Date : 02-19-2017

BC12/199.1/3180/0226542/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9412720000-7

Collection Ref. Code : 1809-66-467-5

Customer Information----------

Name : COSTANILLA,PATERNO

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	116339DS6	Pole No	:	0226542
Serial No	:	24708221	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	17815
Period From	:	01-18-2017	Prev Rdg	:	17767
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	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		587.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
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 417.86	- 167.14
Surcharge	0.02 of 587.50	11.75
Sub-Total		- 155.39
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 12.03
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		47.00
CURRENT BILL - FEBRUARY 2017		309.47
Advance Payment/Credit Adjustments		- 383.88
TOTAL AMOUNT DUE		513.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 470.00

Your monthly electricity consumption chart

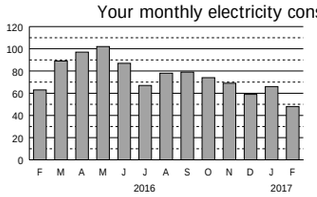

Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.47		
Less : VAT	22.17		
Amount Net of VAT	287.30		
Less: BIR 2306	9.22		
BIR 2307	5.29	VATable Sales	287.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.79	VAT Zero Rated Sales	0.00
Add : VAT	22.17	VAT Amount	22.17
TOTAL AMOUNT DUE	294.96	TOTAL SALES	309.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/3180/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941482446536

Collection Ref. Code	: 1809-66-467-5	Premise Address	: INAYAWAN PARDO		
Account ID	: 9412720000-7				
Customer Name	: COSTANILLA,PATERNO	TOTAL AMOUNT DUE	: 513.26	Overdue Bill	: 1
Meter Number	: 116339DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94127200007 BC12/199.1/3180/0/10/02-19-2017/72 4,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825333934754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562603

82527200008

Date : 02-19-2017

BC12/199.1/3280/0609074/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8252720000-8

Collection Ref. Code : 1823-82-284-3

Customer Information----------

Name : PICA,ESTANISLAO Y

Premise Address : F JACA ST,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	393147GS6	Pole No	:	0609074
Serial No	:	2003160979	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	87271
Period From	:	01-18-2017	Prev Rdg	:	86551
No of Days	:	30	Diff Rdg	:	720
Avg kWh/day	:	24.00	Registered	:	720
Conn Load	:	140	Billed kWh	:	720

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,401.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,353.04
Transmission Charge	0.4094/kWh	294.77
System Loss Charge	0.6734/kWh	484.85
Sub-Total		4,132.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,260.43
Supply Charge	0.4118/kWh	296.50
Metering Charge	0.6989/kWh	503.21
	5.00/month	5.00
Sub-Total		2,065.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	69.12
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 7,402.00	148.04
Sub-Total		217.24
Government Charges		
Franchise Tax - Local		48.11
Value Added Tax		
Generation		218.27
Transmission		8.89
System Loss		29.92
Distribution		247.82
Others		31.84
Universal Charge		
Missionary Electrification	0.1561/kWh	112.39
Environmental Charge	0.0025/kWh	1.80
NPC Stranded Contract Costs	0.1938/kWh	139.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.28
Sub-Total		927.86
CURRENT BILL - FEBRUARY 2017		7,342.90
TOTAL AMOUNT DUE		14,744.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 10,000.00

Your monthly electricity consumption chart

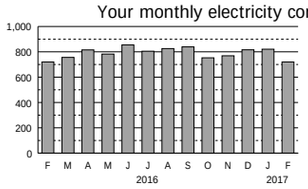

Avg Monthly Usage : 790.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,342.90		
Less : VAT	536.74		
Amount Net of VAT	6,806.16		
Less: BIR 2306	223.65		
BIR 2307	129.26	VATable Sales	6,806.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,453.25	VAT Zero Rated Sales	0.00
Add : VAT	536.74	VAT Amount	536.74
TOTAL AMOUNT DUE	6,989.99	TOTAL SALES	7,342.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/3280/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825333934754

Collection Ref. Code	: 1823-82-284-3	Premise Address	: F JACA ST,INAYAWAN,CEBU CITY
Account ID	: 8252720000-8		
Customer Name	: PICA,ESTANISLAO Y	TOTAL AMOUNT DUE	: 14,744.82
Meter Number	: 393147GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82527200008 BC12/199.1/3280/0/10/02-19-2017/72 4,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668709600581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549800

66847200004

Date : 02-19-2017

BC12/199.1/3320/0609144/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6684720000-4

Collection Ref. Code : 1839-90-038-5

Customer Information----------

Name : ABATAYO,EMILDA D

Premise Address : F. JACA ST,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151317	Pole No	:	0609144
Serial No	:	85019615	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1057
Period From	:	01-18-2017	Prev Rdg	:	966
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	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		1,169.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.7381/kWh	67.17
System Loss Charge	0.6693/kWh	60.91
Sub-Total		551.87
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	0.096/kWh	8.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,169.50	23.39
Sub-Total		32.14
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		27.59
Transmission		2.02
System Loss		3.65
Distribution		31.84
Others		4.62
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		119.44
CURRENT BILL - FEBRUARY 2017		968.82
TOTAL AMOUNT DUE		2,138.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 50.00

Your monthly electricity consumption chart

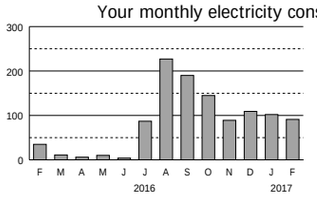

Avg Monthly Usage : 85.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	968.82		
Less : VAT	69.72		
Amount Net of VAT	899.10		
Less: BIR 2306	29.04		
BIR 2307	17.12	VATable Sales	899.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	852.94	VAT Zero Rated Sales	0.00
Add : VAT	69.72	VAT Amount	69.72
TOTAL AMOUNT DUE	922.66	TOTAL SALES	968.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/3320/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668709600581

Collection Ref. Code	: 1839-90-038-5	Premise Address	: F. JACA ST,INAYAWAN,CEBU CITY
Account ID	: 6684720000-4		
Customer Name	: ABATAYO,EMILDA D	TOTAL AMOUNT DUE	: 2,138.25
Meter Number	: MTR1151317		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66847200004 BC12/199.1/3320/0/10/02-19-2017/72 4,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808615121676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553311

80837200007

Date : 02-19-2017

BC12/199.1/3350/0609144/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8083720000-7

Collection Ref. Code : 1839-87-941-6

Customer Information----------

Name : ABATAYO,EMILDA D

Premise Address : F. JACA ST.,,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140831	Pole No	:	0609144
Serial No	:	40101596	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1610
Period From	:	01-18-2017	Prev Rdg	:	1498
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	260	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,395.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	521.58
Transmission Charge	0.7381/kWh	82.67
System Loss Charge	0.6693/kWh	74.96
Sub-Total		679.21
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	0.096/kWh	10.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,395.50	27.91
Sub-Total		38.67
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		33.95
Transmission		2.50
System Loss		4.48
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		146.77
CURRENT BILL - FEBRUARY 2017		1,190.12
TOTAL AMOUNT DUE		2,585.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,665.06

Your monthly electricity consumption chart

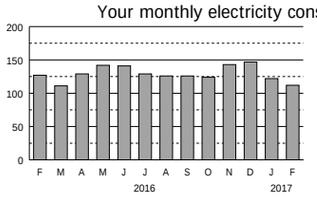

Avg Monthly Usage : 129.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,190.12		
Less : VAT	85.57		
Amount Net of VAT	1,104.55		
Less: BIR 2306	35.65		
BIR 2307	21.02	VATable Sales	1,104.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,047.88	VAT Zero Rated Sales	0.00
Add : VAT	85.57	VAT Amount	85.57
TOTAL AMOUNT DUE	1,133.45	TOTAL SALES	1,190.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/3350/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808615121676

Collection Ref. Code	: 1839-87-941-6	Premise Address	: F. JACA ST.,,INAYAWAN,CEBU CITY
Account ID	: 8083720000-7		
Customer Name	: ABATAYO,EMILDA D	TOTAL AMOUNT DUE	: 2,585.38
Meter Number	: MTR1140831		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80837200007 BC12/199.1/3350/0/10/02-19-2017/72 4,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147586338073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556683

14727200009

Date : 02-19-2017

BC12/199.1/3380/0609144/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1472720000-9

Collection Ref. Code : 1843-80-065-9

Customer Information----------

Name : ABATAYO,CARLITO C2 A

Premise Address : F. JACA,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084036	Pole No	:	0609144
Serial No	:	40015169	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1097
Period From	:	01-18-2017	Prev Rdg	:	1039
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	590	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		612.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
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 503.87	- 151.16
Surcharge	0.02 of 613.00	12.26
Sub-Total		- 138.90
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 10.58
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		61.05
CURRENT BILL - FEBRUARY 2017		426.02
Advance Payment/Credit Adjustments		- 326.43
TOTAL AMOUNT DUE		712.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 423.00

Your monthly electricity consumption chart

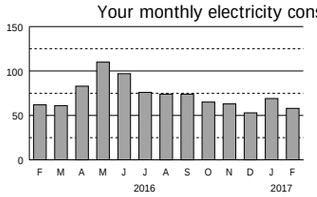

Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.02		
Less : VAT	30.67		
Amount Net of VAT	395.35		
Less: BIR 2306	12.79		
BIR 2307	7.35	VATable Sales	395.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.21	VAT Zero Rated Sales	0.00
Add : VAT	30.67	VAT Amount	30.67
TOTAL AMOUNT DUE	405.88	TOTAL SALES	426.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/3380/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147586338073

Collection Ref. Code	: 1843-80-065-9	Premise Address	: F. JACA,INAYAWAN,CEBU CITY
Account ID	: 1472720000-9		
Customer Name	: ABATAYO,CARLITO C2 A	TOTAL AMOUNT DUE	: 712.41
Meter Number	: MTR1084036		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14727200009 BC12/199.1/3380/0/10/02-19-2017/72 4,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034189722646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549636

03436200004

Date : 02-19-2017

BC12/199.1/3420/0609144/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0343620000-4

Collection Ref. Code : 1841-63-383-6

Customer Information----------

Name : ABATAYO,CARLITO A

Premise Address : F. JACA ST.,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151255	Pole No	:	0609144
Serial No	:	85060521	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1805
Period From	:	01-18-2017	Prev Rdg	:	1699
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	493	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		1,720.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	493.64
Transmission Charge	0.7381/kWh	78.24
System Loss Charge	0.6693/kWh	70.95
Sub-Total		642.83
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	0.096/kWh	10.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,721.00	34.42
Sub-Total		44.61
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		32.13
Transmission		2.36
System Loss		4.24
Distribution		36.99
Others		6.25
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		139.94
CURRENT BILL - FEBRUARY 2017		1,135.67
TOTAL AMOUNT DUE		2,856.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,862.00

Your monthly electricity consumption chart

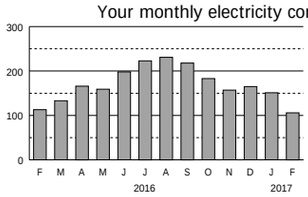

Avg Monthly Usage : 169.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,135.67		
Less : VAT	81.97		
Amount Net of VAT	1,053.70		
Less: BIR 2306	34.16		
BIR 2307	20.06	VATable Sales	1,053.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	999.48	VAT Zero Rated Sales	0.00
Add : VAT	81.97	VAT Amount	81.97
TOTAL AMOUNT DUE	1,081.45	TOTAL SALES	1,135.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/3420/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034189722646

Collection Ref. Code	: 1841-63-383-6	Premise Address	: F. JACA ST.,INAYAWAN,CEBU CITY		
Account ID	: 0343620000-4				
Customer Name	: ABATAYO,CARLITO A	TOTAL AMOUNT DUE	: 2,856.65	Overdue Bill	: 1
Meter Number	: MTR1151255				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03436200004 BC12/199.1/3420/0/10/02-19-2017/72 4,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659020172935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565329

65959772891

Date : 02-19-2017

BC12/199.1/3460/0609123/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6595977289-1

Collection Ref. Code : 1863-19-269-7

Customer Information----------

Name : ABATAYO,EMILDA DURAN

Premise Address : F. JACA ST.,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104179	Pole No	:	0609123
Serial No	:	40046661	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1173
Period From	:	01-18-2017	Prev Rdg	:	1079
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	444	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		1,427.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
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 813.51	- 40.68
Surcharge	0.02 of 1,427.00	28.54
Sub-Total		- 12.14
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		0.83
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		118.08
CURRENT BILL - FEBRUARY 2017		919.45
TOTAL AMOUNT DUE		2,346.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 968.48

Your monthly electricity consumption chart

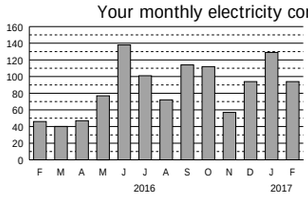

Avg Monthly Usage : 86.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	919.45		
Less : VAT	67.28		
Amount Net of VAT	852.17		
Less: BIR 2306	28.04		
BIR 2307	16.15	VATable Sales	852.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	807.98	VAT Zero Rated Sales	0.00
Add : VAT	67.28	VAT Amount	67.28
TOTAL AMOUNT DUE	875.26	TOTAL SALES	919.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/3460/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659020172935

Collection Ref. Code	: 1863-19-269-7	Premise Address	: F. JACA ST.,INAYAWAN,CEBU CITY		
Account ID	: 6595977289-1				
Customer Name	: ABATAYO,EMILDA DURAN	TOTAL AMOUNT DUE	: 2,346.65	Overdue Bill	: 1
Meter Number	: MTR1104179				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65959772891 BC12/199.1/3460/0/10/02-19-2017/72 4,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951761927442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560152

95127200004

Date : 02-19-2017

BC12/199.1/3500/0609123/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9512720000-4

Collection Ref. Code : 1809-67-191-4

Customer Information----------

Name : GUANGKO,CESARIA

Premise Address : INAYAWAN, PARDO

TIN :

Metering Information----------

Meter No	:	360897GS6	Pole No	:	0609123
Serial No	:	2003119232	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	46091
Period From	:	01-18-2017	Prev Rdg	:	45575
No of Days	:	30	Diff Rdg	:	516
Avg kWh/day	:	17.20	Registered	:	516
Conn Load	:	0	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		6,183.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,403.01
Transmission Charge	0.4094/kWh	211.25
System Loss Charge	0.6734/kWh	347.47
Sub-Total		2,961.73
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	0.096/kWh	49.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,183.50	123.67
Sub-Total		173.27
Government Charges		
Franchise Tax - Local		34.62
Value Added Tax		
Generation		156.42
Transmission		6.38
System Loss		21.44
Distribution		177.77
Others		24.95
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		667.40
CURRENT BILL - FEBRUARY 2017		5,283.83
TOTAL AMOUNT DUE		11,467.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 5,477.83

Your monthly electricity consumption chart

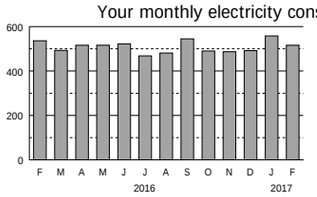

Avg Monthly Usage : 509.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,283.83		
Less : VAT	386.96		
Amount Net of VAT	4,896.87		
Less: BIR 2306	161.24		
BIR 2307	93.02	VATable Sales	4,896.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,642.61	VAT Zero Rated Sales	0.00
Add : VAT	386.96	VAT Amount	386.96
TOTAL AMOUNT DUE	5,029.57	TOTAL SALES	5,283.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/3500/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951761927442

Collection Ref. Code	: 1809-67-191-4	Premise Address	: INAYAWAN, PARDO		
Account ID	: 9512720000-4				
Customer Name	: GUANGKO,CESARIA	TOTAL AMOUNT DUE	: 11,467.56	Overdue Bill	: 1
Meter Number	: 360897GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95127200004 BC12/199.1/3500/0/10/02-19-2017/72 4,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202504583936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550811

20207200005

Date : 02-19-2017

BC12/199.1/3520/0609123/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2020720000-5

Collection Ref. Code : 1821-88-368-3

Customer Information----------

Name : TANGENTE,DEMOCRITO TM T

Premise Address : INAYAWAN PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	459162GS6	Pole No	:	0609123
Serial No	:	96782519	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7275
Period From	:	01-18-2017	Prev Rdg	:	7230
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	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		595.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
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 392.05	- 156.82
Surcharge	0.02 of 596.00	11.92
Sub-Total		- 144.90
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 11.20
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		44.20
CURRENT BILL - FEBRUARY 2017		291.35
TOTAL AMOUNT DUE		887.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 441.00

Your monthly electricity consumption chart

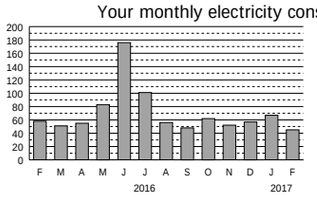

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.35		
Less : VAT	20.92		
Amount Net of VAT	270.43		
Less: BIR 2306	8.71		
BIR 2307	4.98	VATable Sales	270.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.74	VAT Zero Rated Sales	0.00
Add : VAT	20.92	VAT Amount	20.92
TOTAL AMOUNT DUE	277.66	TOTAL SALES	291.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/3520/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202504583936

Collection Ref. Code	: 1821-88-368-3	Premise Address	: INAYAWAN PROPER,CEBU CITY		
Account ID	: 2020720000-5				
Customer Name	: TANGENTE,DEMOCRITO TM T	TOTAL AMOUNT DUE	: 887.30	Overdue Bill	: 1
Meter Number	: 459162GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20207200005

BC12/199.1/3520/0/10/02-19-2017/72

4,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251684608100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559531

25107200005

Date : 02-19-2017

BC12/199.1/3590/0609123/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2510720000-5

Collection Ref. Code : 1821-85-959-6

Customer Information----------

Name : BACALSO,MIRASOL TM P

Premise Address : INAYAWAN PUB MKT SITIO LOMBOY,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151597	Pole No	:	0609123
Serial No	:	40102193	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2
Period From	:	01-18-2017	Prev Rdg	:	2
No of Days	:	30	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		295.67
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 295.50	5.91
Sub-Total		5.91
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Distribution		0.60
Others		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.40
CURRENT BILL - FEBRUARY 2017		12.31
Advance Payment/Credit Adjustments		- 121.10
TOTAL AMOUNT DUE		186.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2016 - 400.00

Your monthly electricity consumption chart

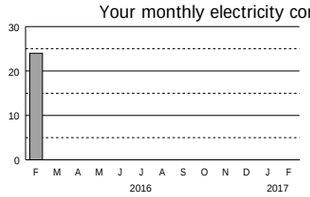

Avg Monthly Usage : 1.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.31		
Less : VAT	1.32		
Amount Net of VAT	10.99		
Less: BIR 2306	0.55		
BIR 2307	0.22	VATable Sales	10.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.22	VAT Zero Rated Sales	0.00
Add : VAT	1.32	VAT Amount	1.32
TOTAL AMOUNT DUE	11.54	TOTAL SALES	12.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/3590/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251684608100

Collection Ref. Code : 1821-85-959-6

Account ID : 2510720000-5

Customer Name : BACALSO,MIRASOL TM P

Meter Number : MTR1151597

Period : May 2016 to Jan 2017

Premise Address : INAYAWAN PUB MKT SITIO LOMBOY,INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 186.88

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 _____

25107200005 BC12/199.1/3590/0/10/02-19-2017/72 4,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167706809966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549448

16781059080

Date : 02-19-2017

BC12/199.1/3650/0609130/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1678105908-0

Collection Ref. Code : 1859-58-503-5

Customer Information----------

Name : LABANDERO,MICHELLE REYES

Premise Address : SITIO D'WHO,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034417	Pole No	:	0609130
Serial No	:	121752526	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1085
Period From	:	01-18-2017	Prev Rdg	:	1059
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	252	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		411.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
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 228.63	- 148.61
Surcharge	0.02 of 411.50	8.23
Sub-Total		- 140.38
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 11.16
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		20.69
CURRENT BILL - FEBRUARY 2017		108.94
Debit Adjustments		0.16
TOTAL AMOUNT DUE		520.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 579.00

Your monthly electricity consumption chart

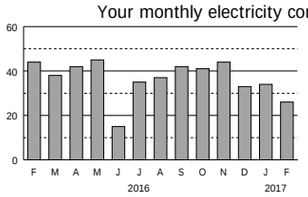

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.94		
Less : VAT	7.65		
Amount Net of VAT	101.29		
Less: BIR 2306	3.19		
BIR 2307	1.78	VATable Sales	101.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.32	VAT Zero Rated Sales	0.00
Add : VAT	7.65	VAT Amount	7.65
TOTAL AMOUNT DUE	103.97	TOTAL SALES	108.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/3650/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167706809966

Collection Ref. Code	: 1859-58-503-5	Premise Address	: SITIO D'WHO,INAYAWAN, CEBU CITY
Account ID	: 1678105908-0		
Customer Name	: LABANDERO,MICHELLE REYES	TOTAL AMOUNT DUE	: 520.35
Meter Number	: MTR1034417		
Period	: Dec 2016 to Jan 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16781059080

BC12/199.1/3650/0/10/02-19-2017/72

4,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862310949262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565667

86257200005

Date : 02-19-2017

BC12/199.1/3750/1062070/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8625720000-5

Collection Ref. Code : 1845-40-512-9

Customer Information----------

Name : SOBERANO,FRANCISCO JR. M3 V

Premise Address : 183-F F. JACA ST., FATIMA HOMES SUBD.,INAYAWAN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134064	Pole No	:	1062070
Serial No	:	40077799	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5510
Period From	:	01-18-2017	Prev Rdg	:	5205
No of Days	:	30	Diff Rdg	:	305
Avg kWh/day	:	10.17	Registered	:	305
Conn Load	:	932	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		3,975.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,420.39
Transmission Charge	0.4094/kWh	124.87
System Loss Charge	0.6734/kWh	205.39
Sub-Total		1,750.65
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	0.096/kWh	29.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,975.50	79.51
Sub-Total		108.82
Government Charges		
Franchise Tax - Local		20.53
Value Added Tax		
Generation		92.46
Transmission		3.76
System Loss		12.68
Distribution		105.32
Others		15.52
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		395.57
CURRENT BILL - FEBRUARY 2017		3,132.73
TOTAL AMOUNT DUE		7,108.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 4,257.36

Your monthly electricity consumption chart

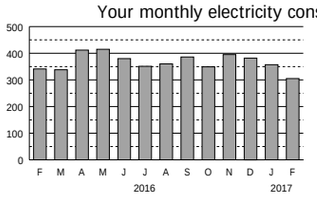

Avg Monthly Usage : 367.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,132.73		
Less : VAT	229.74		
Amount Net of VAT	2,902.99		
Less: BIR 2306	95.73		
BIR 2307	55.15	VATable Sales	2,902.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,752.11	VAT Zero Rated Sales	0.00
Add : VAT	229.74	VAT Amount	229.74
TOTAL AMOUNT DUE	2,981.85	TOTAL SALES	3,132.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/3750/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862310949262

Collection Ref. Code	: 1845-40-512-9	Premise Address	: 183-F F. JACA ST., FATIMA HOMES SUBD.,INAYAWAN PARDO,CEBU CITY
Account ID	: 8625720000-5		
Customer Name	: SOBERANO,FRANCISCO JR. M3 V	TOTAL AMOUNT DUE	: 7,108.00
Meter Number	: MTR1134064	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86257200005 BC12/199.1/3750/0/10/02-19-2017/72 4,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710677062759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555025

71006200001

Date : 02-19-2017

BC12/199.1/3800/1062070/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7100620000-1

Collection Ref. Code : 1835-17-710-7

Customer Information----------

Name : YAGON,FIDELA S TM

Premise Address : INAYAWAN PROPER

TIN :

Metering Information----------

Meter No	:	455551GS6	Pole No	:	1062070
Serial No	:	53279513	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	18083
Period From	:	01-18-2017	Prev Rdg	:	17848
No of Days	:	30	Diff Rdg	:	235
Avg kWh/day	:	7.83	Registered	:	235
Conn Load	:	100	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,384.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,094.40
Transmission Charge	0.4094/kWh	96.21
System Loss Charge	0.6734/kWh	158.25
Sub-Total		1,348.86
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	0.096/kWh	22.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,384.50	67.69
Sub-Total		90.28
Government Charges		
Franchise Tax - Local		15.87
Value Added Tax		
Generation		71.24
Transmission		2.91
System Loss		9.77
Distribution		81.29
Others		12.74
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		305.77
CURRENT BILL - FEBRUARY 2017		2,422.31
TOTAL AMOUNT DUE		4,806.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 1,000.00

Your monthly electricity consumption chart

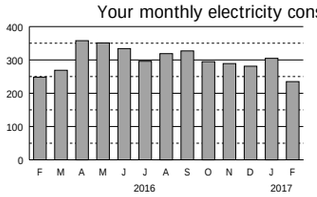

Avg Monthly Usage : 300.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,422.31		
Less : VAT	177.95		
Amount Net of VAT	2,244.36		
Less: BIR 2306	74.14		
BIR 2307	42.65	VATable Sales	2,244.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,127.57	VAT Zero Rated Sales	0.00
Add : VAT	177.95	VAT Amount	177.95
TOTAL AMOUNT DUE	2,305.52	TOTAL SALES	2,422.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/3800/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710677062759

Collection Ref. Code	: 1835-17-710-7	Premise Address	: INAYAWAN PROPER		
Account ID	: 7100620000-1				
Customer Name	: YAGON,FIDELA S TM	TOTAL AMOUNT DUE	: 4,806.96	Overdue Bill	: 1
Meter Number	: 455551GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71006200001 BC12/199.1/3800/0/10/02-19-2017/72 4,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855865645768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561640

85554501016

Date : 02-19-2017

BC12/199.1/3811/0625694/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8555450101-6

Collection Ref. Code : 1859-27-017-4

Customer Information----------

Name : CABRILES,ROBERTO JR. APARECE

Premise Address : 0021 SITIO VILLA KAWAYAN,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005880	Pole No	:	0625694
Serial No	:	121572663	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2330
Period From	:	01-18-2017	Prev Rdg	:	2266
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	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		568.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
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 555.48	- 111.10
Surcharge	0.02 of 569.00	11.38
Sub-Total		- 99.72
Government Charges		
Franchise Tax - Local		3.42
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.05
CURRENT BILL - FEBRUARY 2017		527.81
TOTAL AMOUNT DUE		1,096.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 420.00

Your monthly electricity consumption chart

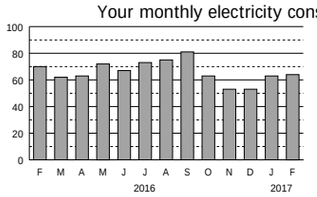

Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	527.81		
Less : VAT	38.14		
Amount Net of VAT	489.67		
Less: BIR 2306	15.88		
BIR 2307	9.18	VATable Sales	489.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	464.61	VAT Zero Rated Sales	0.00
Add : VAT	38.14	VAT Amount	38.14
TOTAL AMOUNT DUE	502.75	TOTAL SALES	527.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/3811/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855865645768

Collection Ref. Code	: 1859-27-017-4	Premise Address	: 0021 SITIO VILLA KAWAYAN,INAYAWAN, CEBU CITY
Account ID	: 8555450101-6		
Customer Name	: CABRILES,ROBERTO JR. APARECE	TOTAL AMOUNT DUE	: 1,096.61
Meter Number	: MTR1005880	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85554501016 BC12/199.1/3811/0/10/02-19-2017/72 4,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405902702914

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552133

40536200005

Date : 02-19-2017

BC12/199.1/3830/0609165/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4053620000-5

Collection Ref. Code : 1841-63-734-3

Customer Information----------

Name : DELATOR,CHILO JAME P

Premise Address : FATIMA HOMES. F. JACA ST.,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151213	Pole No	:	0609165
Serial No	:	85062306	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	491
Period From	:	01-18-2017	Prev Rdg	:	456
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	350	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		534.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.7381/kWh	25.83
System Loss Charge	0.6693/kWh	23.43
Sub-Total		212.26
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	0.096/kWh	3.36
Surcharge	0.02 of 1,064.50	21.29
Sub-Total		24.65
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		10.62
Transmission		0.78
System Loss		1.40
Distribution		12.62
Others		3.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		47.93
CURRENT BILL - FEBRUARY 2017		389.98
Advance Payment/Credit Adjustments		- 81.16
TOTAL AMOUNT DUE		843.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 530.00

Your monthly electricity consumption chart

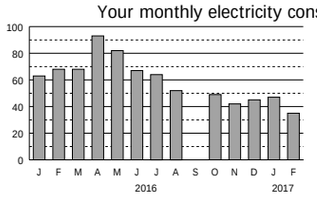

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	389.98		
Less : VAT	28.69		
Amount Net of VAT	361.29		
Less: BIR 2306	11.96		
BIR 2307	6.89	VATable Sales	361.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	342.44	VAT Zero Rated Sales	0.00
Add : VAT	28.69	VAT Amount	28.69
TOTAL AMOUNT DUE	371.13	TOTAL SALES	389.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/3830/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405902702914

Collection Ref. Code	: 1841-63-734-3	Premise Address	: FATIMA HOMES. F. JACA ST.,INAYAWAN,CEBU CITY		
Account ID	: 4053620000-5				
Customer Name	: DELATOR,CHILO JAME P	TOTAL AMOUNT DUE	: 843.08	Overdue Bill	: 1
Meter Number	: MTR1151213				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40536200005

BC12/199.1/3830/0/10/02-19-2017/72

4,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449637258287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557149

44986200002

Date : 02-19-2017

BC12/199.1/3850/0609165/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4498620000-2

Collection Ref. Code : 1821-47-557-7

Customer Information----------

Name : DARAL,MA MAY C.

Premise Address : F JACA ST,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	519365 GS6	Pole No	:	0609165
Serial No	:	59781339	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7480
Period From	:	01-18-2017	Prev Rdg	:	7406
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	160	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		742.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
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 641.48	- 96.22
Surcharge	0.02 of 742.00	14.84
Sub-Total		- 81.38
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 5.58
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		86.32
CURRENT BILL - FEBRUARY 2017		646.42
Debit Adjustments		326.68
TOTAL AMOUNT DUE		1,715.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 901.00

Your monthly electricity consumption chart

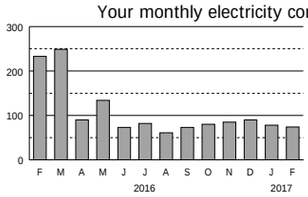

Avg Monthly Usage : 107.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.42		
Less : VAT	46.85		
Amount Net of VAT	599.57		
Less: BIR 2306	19.52		
BIR 2307	11.29	VATable Sales	599.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	568.76	VAT Zero Rated Sales	0.00
Add : VAT	46.85	VAT Amount	46.85
TOTAL AMOUNT DUE	615.61	TOTAL SALES	646.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/3850/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449637258287

Collection Ref. Code	: 1821-47-557-7	Premise Address	: F JACA ST,INAYAWAN,CEBU CITY
Account ID	: 4498620000-2		
Customer Name	: DARAL,MA MAY C.	TOTAL AMOUNT DUE	: 1,715.12 Overdue Bill : 1
Meter Number	: 519365 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44986200002 BC12/199.1/3850/0/10/02-19-2017/72 4,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077287696586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555070

07757200006

Date : 02-19-2017

BC12/199.1/3860/0609165/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0775720000-6

Collection Ref. Code : 1813-60-461-4

Customer Information----------

Name : NIERRA,DELFINA TM V.

Premise Address : VILLA KAWAYAN,INAYAWAN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	513320 GS6	Pole No	:	0609165
Serial No	:	60489592	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11427
Period From	:	01-18-2017	Prev Rdg	:	11355
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	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		1,074.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
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 624.27	- 93.64
Surcharge	0.02 of 1,074.50	21.49
Sub-Total		- 72.15
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 4.57
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		84.88
CURRENT BILL - FEBRUARY 2017		637.00
TOTAL AMOUNT DUE		1,711.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 751.00

Your monthly electricity consumption chart

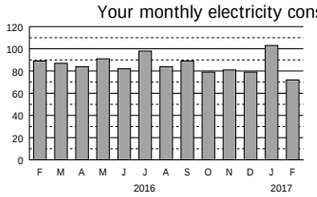

Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.00		
Less : VAT	46.45		
Amount Net of VAT	590.55		
Less: BIR 2306	19.37		
BIR 2307	11.13	VATable Sales	590.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	560.05	VAT Zero Rated Sales	0.00
Add : VAT	46.45	VAT Amount	46.45
TOTAL AMOUNT DUE	606.50	TOTAL SALES	637.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/3860/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077287696586

Collection Ref. Code	: 1813-60-461-4	Premise Address	: VILLA KAWAYAN,INAYAWAN PARDO,CEBU CITY
Account ID	: 0775720000-6		
Customer Name	: NIERRA,DELFINA TM V.	TOTAL AMOUNT DUE	: 1,711.25
Meter Number	: 513320 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07757200006 BC12/199.1/3860/0/10/02-19-2017/72 4,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103480442343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550831

10367902623

Date : 02-19-2017

BC12/199.1/3865/1062070/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1036790262-3

Collection Ref. Code : 1857-76-065-4

Customer Information----------

Name : NIERRA,DELFINA ALPAS

Premise Address : FATIMA HOMES,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048474	Pole No	:	1062070
Serial No	:	126812282	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5572
Period From	:	01-18-2017	Prev Rdg	:	5298
No of Days	:	30	Diff Rdg	:	274
Avg kWh/day	:	9.13	Registered	:	274
Conn Load	:	140	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		2,884.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,276.02
Transmission Charge	0.4094/kWh	112.18
System Loss Charge	0.6734/kWh	184.51
Sub-Total		1,572.71
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	0.096/kWh	26.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,885.00	57.70
Sub-Total		84.03
Government Charges		
Franchise Tax - Local		18.34
Value Added Tax		
Generation		83.06
Transmission		3.39
System Loss		11.39
Distribution		94.68
Others		12.28
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		353.69
CURRENT BILL - FEBRUARY 2017		2,799.42
TOTAL AMOUNT DUE		5,684.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,058.00

Your monthly electricity consumption chart

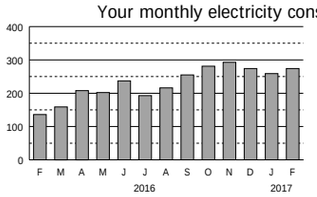

Avg Monthly Usage : 229.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,799.42		
Less : VAT	204.80		
Amount Net of VAT	2,594.62		
Less: BIR 2306	85.33		
BIR 2307	49.28	VATable Sales	2,594.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,460.01	VAT Zero Rated Sales	0.00
Add : VAT	204.80	VAT Amount	204.80
TOTAL AMOUNT DUE	2,664.81	TOTAL SALES	2,799.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/3865/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103480442343

Collection Ref. Code	: 1857-76-065-4	Premise Address	: FATIMA HOMES,INAYAWAN, CEBU CITY		
Account ID	: 1036790262-3				
Customer Name	: NIERRA,DELFINA ALPAS	TOTAL AMOUNT DUE	: 5,684.17	Overdue Bill	: 1
Meter Number	: MTR1048474				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10367902623 BC12/199.1/3865/0/10/02-19-2017/72 4,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307592405432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553899

30717200007

Date : 02-19-2017

BC12/199.1/3880/0226885/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3071720000-7

Collection Ref. Code : 1843-77-134-9

Customer Information----------

Name : ABANGAN,PELAGIA CABRILES

Premise Address : F.JACA ST.,VILLA KAWAYAN,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026757	Pole No	:	0226885
Serial No	:	121518549	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2540
Period From	:	01-18-2017	Prev Rdg	:	2491
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	354	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		832.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.7381/kWh	36.17
System Loss Charge	0.6693/kWh	32.80
Sub-Total		297.16
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	0.096/kWh	4.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,700.00	34.00
Sub-Total		38.71
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		14.86
Transmission		1.09
System Loss		1.96
Distribution		17.43
Others		5.08
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		67.38
CURRENT BILL - FEBRUARY 2017		548.46
Advance Payment/Credit Adjustments		- 1.94
TOTAL AMOUNT DUE		1,379.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 867.00

Your monthly electricity consumption chart

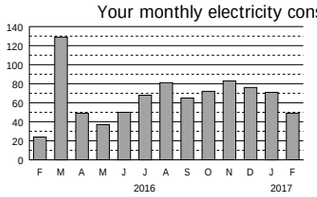

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.46		
Less : VAT	40.42		
Amount Net of VAT	508.04		
Less: BIR 2306	16.84		
BIR 2307	9.69	VATable Sales	508.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	481.51	VAT Zero Rated Sales	0.00
Add : VAT	40.42	VAT Amount	40.42
TOTAL AMOUNT DUE	521.93	TOTAL SALES	548.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/3880/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307592405432

Collection Ref. Code	: 1843-77-134-9	Premise Address	: F.JACA ST.,VILLA KAWAYAN,INAYAWAN,CEBU CITY
Account ID	: 3071720000-7		
Customer Name	: ABANGAN,PELAGIA CABRILES	TOTAL AMOUNT DUE	: 1,379.38
Meter Number	: MTR1026757		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30717200007

BC12/199.1/3880/0/10/02-19-2017/72

4,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073867023528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552907

07330163762

Date : 02-19-2017

BC12/199.1/3885/0226885/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0733016376-2

Collection Ref. Code : 1857-72-578-6

Customer Information----------

Name : COMEDIA,CHERYL CABRILES

Premise Address : VILLA KAWAYAN,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012110 EFS6	Pole No	:	0226885
Serial No	:	121437678	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1289
Period From	:	01-18-2017	Prev Rdg	:	1268
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	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		115.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
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 185.63	- 120.66
Surcharge	0.02 of 116.00	2.32
Sub-Total		- 118.34
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.61
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		16.19
CURRENT BILL - FEBRUARY 2017		83.48
Advance Payment/Credit Adjustments		- 0.37
TOTAL AMOUNT DUE		198.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 204.00

Your monthly electricity consumption chart

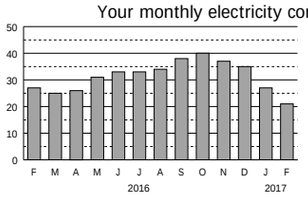

Avg Monthly Usage : 31.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	83.48		
Less : VAT	5.69		
Amount Net of VAT	77.79		
Less: BIR 2306	2.36		
BIR 2307	1.36	VATable Sales	77.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	74.07	VAT Zero Rated Sales	0.00
Add : VAT	5.69	VAT Amount	5.69
TOTAL AMOUNT DUE	79.76	TOTAL SALES	83.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/3885/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073867023528

Collection Ref. Code	: 1857-72-578-6	Premise Address	: VILLA KAWAYAN,INAYAWAN, CEBU CITY
Account ID	: 0733016376-2		
Customer Name	: COMEDIA,CHERYL CABRILES	TOTAL AMOUNT DUE	: 198.98
Meter Number	: 012110 EFS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07330163762 BC12/199.1/3885/0/10/02-19-2017/72 4,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551576870872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560056

55127200008

Date : 02-19-2017

BC12/199.1/3890/0226892/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5512720000-8

Collection Ref. Code : 1809-67-092-6

Customer Information----------

Name : CABRILES,AQUILINA

Premise Address : INT JACA ST INAYAWAN BK,BO. HALL

TIN :

Metering Information----------

Meter No	:	MTR1167699	Pole No	:	0226892
Serial No	:	85061322	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1717
Period From	:	01-18-2017	Prev Rdg	:	1523
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	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		3,342.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	903.46
Transmission Charge	0.4094/kWh	79.42
System Loss Charge	0.6734/kWh	130.64
Sub-Total		1,113.52
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	0.096/kWh	18.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 6,299.50	125.99
Sub-Total		144.63
Government Charges		
Franchise Tax - Local		13.64
Value Added Tax		
Generation		58.81
Transmission		2.40
System Loss		8.07
Distribution		67.21
Others		18.99
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		261.55
CURRENT BILL - FEBRUARY 2017		2,079.80
TOTAL AMOUNT DUE		5,422.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 2,957.00

Your monthly electricity consumption chart

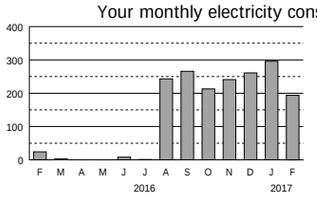

Avg Monthly Usage : 134.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,079.80		
Less : VAT	155.48		
Amount Net of VAT	1,924.32		
Less: BIR 2306	64.80		
BIR 2307	36.64	VATable Sales	1,924.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,822.88	VAT Zero Rated Sales	0.00
Add : VAT	155.48	VAT Amount	155.48
TOTAL AMOUNT DUE	1,978.36	TOTAL SALES	2,079.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/3890/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551576870872

Collection Ref. Code	: 1809-67-092-6	Premise Address	: INT JACA ST INAYAWAN BK,BO. HALL		
Account ID	: 5512720000-8				
Customer Name	: CABRILES,AQUILINA	TOTAL AMOUNT DUE	: 5,422.32	Overdue Bill	: 1
Meter Number	: MTR1167699				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55127200008 BC12/199.1/3890/0/10/02-19-2017/72 4,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856074578628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562694

85636200009

Date : 02-19-2017

BC12/199.1/3900/0226892/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8563620000-9

Collection Ref. Code : 1837-33-386-6

Customer Information----------

Name : CABRILES,EULALIA G TM

Premise Address : VILLA KAWAYAN INAYAWAN

TIN :

Metering Information----------

Meter No	:	133230WS6	Pole No	:	0226892
Serial No	:	72122760	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	38450
Period From	:	01-18-2017	Prev Rdg	:	38374
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	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		838.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
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 658.69	- 98.80
Surcharge	0.02 of 839.00	16.78
Sub-Total		- 82.02
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 5.55
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		88.83
CURRENT BILL - FEBRUARY 2017		665.50
TOTAL AMOUNT DUE		1,504.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 755.00

Your monthly electricity consumption chart

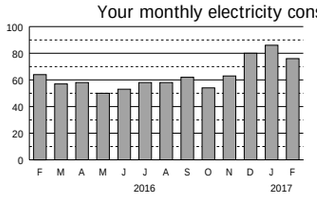

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.50		
Less : VAT	48.29		
Amount Net of VAT	617.21		
Less: BIR 2306	20.11		
BIR 2307	11.62	VATable Sales	617.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	585.48	VAT Zero Rated Sales	0.00
Add : VAT	48.29	VAT Amount	48.29
TOTAL AMOUNT DUE	633.77	TOTAL SALES	665.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/3900/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856074578628

Collection Ref. Code	: 1837-33-386-6	Premise Address	: VILLA KAWAYAN INAYAWAN
Account ID	: 8563620000-9		
Customer Name	: CABRILES,EULALIA G TM	TOTAL AMOUNT DUE	: 1,504.46
Meter Number	: 133230WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85636200009 BC12/199.1/3900/0/10/02-19-2017/72 4,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603908456001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550486

60307200000

Date : 02-19-2017

BC12/199.1/3920/0226892/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6030720000-0

Collection Ref. Code : 1823-19-734-5

Customer Information----------

Name : OCARIZA,DIOSCORO N

Premise Address : F JACA ST,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	177549DS6	Pole No	:	0226892
Serial No	:	10364723	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	13826
Period From	:	01-18-2017	Prev Rdg	:	13730
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	140	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,309.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
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 830.70	- 41.54
Surcharge	0.02 of 1,309.50	26.19
Sub-Total		- 15.35
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		120.16
CURRENT BILL - FEBRUARY 2017		935.51
TOTAL AMOUNT DUE		2,244.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,058.00

Your monthly electricity consumption chart

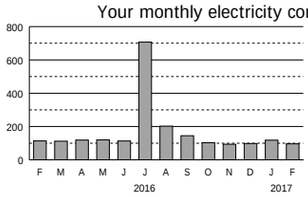

Avg Monthly Usage : 164.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	935.51		
Less : VAT	68.32		
Amount Net of VAT	867.19		
Less: BIR 2306	28.46		
BIR 2307	16.43	VATable Sales	867.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	822.30	VAT Zero Rated Sales	0.00
Add : VAT	68.32	VAT Amount	68.32
TOTAL AMOUNT DUE	890.62	TOTAL SALES	935.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/3920/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603908456001

Collection Ref. Code	: 1823-19-734-5	Premise Address	: F JACA ST,INAYAWAN,CEBU CITY
Account ID	: 6030720000-0		
Customer Name	: OCARIZA,DIOSCORO N	TOTAL AMOUNT DUE	: 2,244.80
Meter Number	: 177549DS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60307200000 BC12/199.1/3920/0/10/02-19-2017/72 4,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247129354237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557244

24747200004

Date : 02-19-2017

BC12/199.1/3960/0211946/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2474720000-4

Collection Ref. Code : 1813-30-083-6

Customer Information----------

Name : ALFANTA,FRANCISCO TM C.

Premise Address : CAMAYAN,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	393048GS6	Pole No	:	0211946
Serial No	:	83671206	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	15029
Period From	:	01-18-2017	Prev Rdg	:	14844
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	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		2,510.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	861.55
Transmission Charge	0.4094/kWh	75.74
System Loss Charge	0.6734/kWh	124.58
Sub-Total		1,061.87
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	0.096/kWh	17.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,510.50	50.21
Sub-Total		67.99
Government Charges		
Franchise Tax - Local		12.48
Value Added Tax		
Generation		56.10
Transmission		2.29
System Loss		7.69
Distribution		64.12
Others		9.66
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		240.47
CURRENT BILL - FEBRUARY 2017		1,904.67
TOTAL AMOUNT DUE		4,415.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,972.00

Your monthly electricity consumption chart

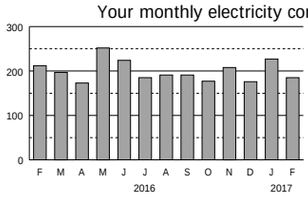

Avg Monthly Usage : 199.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,904.67		
Less : VAT	139.86		
Amount Net of VAT	1,764.81		
Less: BIR 2306	58.27		
BIR 2307	33.53	VATable Sales	1,764.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,673.01	VAT Zero Rated Sales	0.00
Add : VAT	139.86	VAT Amount	139.86
TOTAL AMOUNT DUE	1,812.87	TOTAL SALES	1,904.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/3960/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247129354237

Collection Ref. Code	: 1813-30-083-6	Premise Address	: CAMAYAN,INAYAWAN,CEBU CITY		
Account ID	: 2474720000-4				
Customer Name	: ALFANTA,FRANCISCO TM C.	TOTAL AMOUNT DUE	: 4,415.16	Overdue Bill	: 1
Meter Number	: 393048GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24747200004 BC12/199.1/3960/0/10/02-19-2017/72 4,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700382202123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549146

70077200007

Date : 02-19-2017

BC12/199.1/3980/0211946/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7007720000-7

Collection Ref. Code : 1813-92-218-7

Customer Information----------

Name : YBIERNAS,RUSTICO TM T.

Premise Address : VILLA KAWAYAN,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	289457SS6	Pole No	:	0211946
Serial No	:	28852827	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	14564
Period From	:	01-18-2017	Prev Rdg	:	14520
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	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		431.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
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 383.45	- 153.38
Surcharge	0.02 of 862.00	17.24
Sub-Total		- 136.14
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 10.28
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		43.97
CURRENT BILL - FEBRUARY 2017		291.28
TOTAL AMOUNT DUE		723.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2017 - 430.00

Your monthly electricity consumption chart

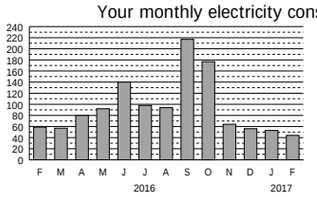

Avg Monthly Usage : 94.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.28		
Less : VAT	21.15		
Amount Net of VAT	270.13		
Less: BIR 2306	8.82		
BIR 2307	4.98	VATable Sales	270.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.33	VAT Zero Rated Sales	0.00
Add : VAT	21.15	VAT Amount	21.15
TOTAL AMOUNT DUE	277.48	TOTAL SALES	291.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/3980/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700382202123

Collection Ref. Code	: 1813-92-218-7	Premise Address	: VILLA KAWAYAN,INAYAWAN,CEBU CITY		
Account ID	: 7007720000-7				
Customer Name	: YBIERNAS,RUSTICO TM T.	TOTAL AMOUNT DUE	: 723.27	Overdue Bill	: 1
Meter Number	: 289457SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70077200007 BC12/199.1/3980/0/10/02-19-2017/72 4,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931685896474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566099

93127200009

Date : 02-19-2017

BC12/199.1/4010/0211932/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9312720000-9

Collection Ref. Code : 1809-66-227-3

Customer Information----------

Name : DACLAN,PABLITA

Premise Address : INAYAWAN PARDO,BK BARRIO HALL

TIN :

Metering Information----------

Meter No	:	360895GS6	Pole No	:	0211932
Serial No	:	2003119648	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11569
Period From	:	01-18-2017	Prev Rdg	:	11500
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	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		730.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
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 Discount	-0.15 of 598.46	- 89.77
Surcharge	0.02 of 731.00	14.62
Sub-Total		- 75.15
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 5.12
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 - FEBRUARY 2017		603.90
Advance Payment/Credit Adjustments		- 0.28
TOTAL AMOUNT DUE		1,334.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 1,308.00

Your monthly electricity consumption chart

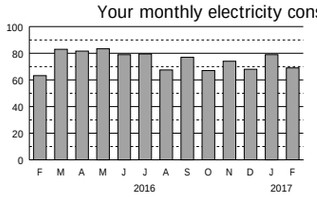

Avg Monthly Usage : 74.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.90		
Less : VAT	43.80		
Amount Net of VAT	560.10		
Less: BIR 2306	18.25		
BIR 2307	10.54	VATable Sales	560.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	531.31	VAT Zero Rated Sales	0.00
Add : VAT	43.80	VAT Amount	43.80
TOTAL AMOUNT DUE	575.11	TOTAL SALES	603.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/4010/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931685896474

Collection Ref. Code	: 1809-66-227-3	Premise Address	: INAYAWAN PARDO,BK BARRIO HALL
Account ID	: 9312720000-9		
Customer Name	: DACLAN,PABLITA	TOTAL AMOUNT DUE	: 1,334.51 Overdue Bill : 1
Meter Number	: 360895GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93127200009 BC12/199.1/4010/0/10/02-19-2017/72 4,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621646175700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561382

62190660191

Date : 02-19-2017

BC12/199.1/4035/0211946/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6219066019-1

Collection Ref. Code : 1859-63-962-3

Customer Information----------

Name : CORCUERA,CAMILLIE ANN JAGUROS

Premise Address : VILLA KAWAYAN,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034393	Pole No	:	0211946
Serial No	:	121742085	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4480
Period From	:	01-18-2017	Prev Rdg	:	4379
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	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		1,649.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.4094/kWh	41.35
System Loss Charge	0.6734/kWh	68.01
Sub-Total		579.72
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	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 3,349.50	66.99
Sub-Total		76.70
Government Charges		
Franchise Tax - Local		7.13
Value Added Tax		
Generation		30.64
Transmission		1.25
System Loss		4.20
Distribution		35.28
Others		10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		136.67
CURRENT BILL - FEBRUARY 2017		1,087.08
TOTAL AMOUNT DUE		2,736.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 1,700.00

Your monthly electricity consumption chart

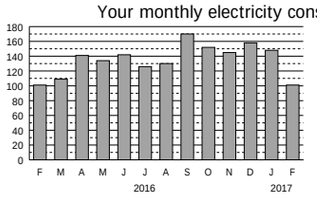

Avg Monthly Usage : 135.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,087.08		
Less : VAT	81.43		
Amount Net of VAT	1,005.65		
Less: BIR 2306	33.92		
BIR 2307	19.15	VATable Sales	1,005.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	952.58	VAT Zero Rated Sales	0.00
Add : VAT	81.43	VAT Amount	81.43
TOTAL AMOUNT DUE	1,034.01	TOTAL SALES	1,087.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/4035/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621646175700

Collection Ref. Code	: 1859-63-962-3	Premise Address	: VILLA KAWAYAN,INAYAWAN, CEBU CITY		
Account ID	: 6219066019-1				
Customer Name	: CORCUERA,CAMILLIE ANN JAGUROS	TOTAL AMOUNT DUE	: 2,736.50	Overdue Bill	: 1
Meter Number	: MTR1034393				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62190660191 BC12/199.1/4035/0/10/02-19-2017/72 4,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939524946712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552108

93957200004

Date : 02-19-2017

BC12/199.1/4050/0625694/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9395720000-4

Collection Ref. Code : 1813-83-893-3

Customer Information----------

Name : SABELLANO,SOFRONIO TM M3 O.

Premise Address : INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	200337WS6	Pole No	:	0625694
Serial No	:	48011177	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	18949
Period From	:	01-18-2017	Prev Rdg	:	18804
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	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		1,436.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	675.27
Transmission Charge	0.4094/kWh	59.36
System Loss Charge	0.6734/kWh	97.64
Sub-Total		832.27
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	0.096/kWh	13.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,437.00	28.74
Sub-Total		42.68
Government Charges		
Franchise Tax - Local		9.71
Value Added Tax		
Generation		43.95
Transmission		1.79
System Loss		6.03
Distribution		50.39
Others		6.29
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		187.23
CURRENT BILL - FEBRUARY 2017		1,482.07
TOTAL AMOUNT DUE		2,918.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 1,440.00

Your monthly electricity consumption chart

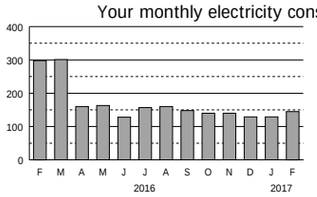

Avg Monthly Usage : 169.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,482.07		
Less : VAT	108.45		
Amount Net of VAT	1,373.62		
Less: BIR 2306	45.20		
BIR 2307	26.09	VATable Sales	1,373.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,302.33	VAT Zero Rated Sales	0.00
Add : VAT	108.45	VAT Amount	108.45
TOTAL AMOUNT DUE	1,410.78	TOTAL SALES	1,482.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/4050/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939524946712

Collection Ref. Code	: 1813-83-893-3	Premise Address	: INAYAWAN,CEBU CITY		
Account ID	: 9395720000-4				
Customer Name	: SABELLANO,SOFRONIO TM M3 O.	TOTAL AMOUNT DUE	: 2,918.83	Overdue Bill	: 1
Meter Number	: 200337WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93957200004 BC12/199.1/4050/0/10/02-19-2017/72 4,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271634690155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551335

27196200003

Date : 02-19-2017

BC12/199.1/4080/0211946/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2719620000-3

Collection Ref. Code : 1843-34-545-5

Customer Information----------

Name : SABELLANO,SOFRONIO O

Premise Address : SITIO KAWAYAN,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	525593 GS6	Pole No	:	0211946
Serial No	:	23039360	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6889
Period From	:	01-18-2017	Prev Rdg	:	6758
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	240	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,022.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	610.07
Transmission Charge	0.4094/kWh	53.63
System Loss Charge	0.6734/kWh	88.22
Sub-Total		751.92
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	0.096/kWh	12.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,022.50	40.45
Sub-Total		53.04
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		39.72
Transmission		1.62
System Loss		5.42
Distribution		45.58
Others		7.43
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		171.07
CURRENT BILL - FEBRUARY 2017		1,355.87
TOTAL AMOUNT DUE		3,378.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,560.00

Your monthly electricity consumption chart

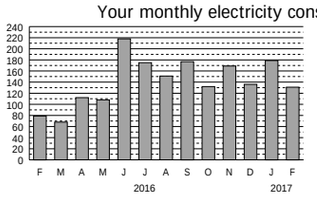

Avg Monthly Usage : 141.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,355.87		
Less : VAT	99.77		
Amount Net of VAT	1,256.10		
Less: BIR 2306	41.58		
BIR 2307	23.87	VATable Sales	1,256.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,190.65	VAT Zero Rated Sales	0.00
Add : VAT	99.77	VAT Amount	99.77
TOTAL AMOUNT DUE	1,290.42	TOTAL SALES	1,355.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/4080/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271634690155

Collection Ref. Code	: 1843-34-545-5	Premise Address	: SITIO KAWAYAN,INAYAWAN,CEBU CITY		
Account ID	: 2719620000-3				
Customer Name	: SABELLANO,SOFRONIO O	TOTAL AMOUNT DUE	: 3,378.36	Overdue Bill	: 1
Meter Number	: 525593 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27196200003 BC12/199.1/4080/0/10/02-19-2017/72 4,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053488614016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

05314000000

1008561813

Date : 02-19-2017

BC12/243.1/270/0926556/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0531400000-0

Collection Ref. Code : 1827-66-170-4

Customer Information----------

Name : MARIKIT,JAVIER UDTOHAN

Premise Address : SITIO HAGNUM

TIN :

Metering Information----------

Meter No	:	345186 GS6	Pole No	:	0926556
Serial No	:	46262104	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	4373
Period From	:	01-17-2017	Prev Rdg	:	4305
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	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		179.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
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 589.88	- 117.98
Surcharge	0.02 of 180.00	3.60
Sub-Total		- 114.38
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 8.78
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		75.41
CURRENT BILL - FEBRUARY 2017		550.91
Advance Payment/Credit Adjustments		- 123.88
TOTAL AMOUNT DUE		606.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 200.00

Your monthly electricity consumption chart

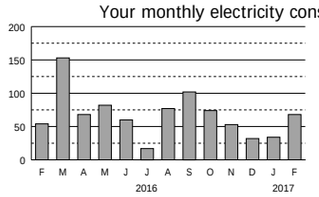

Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.91		
Less : VAT	39.44		
Amount Net of VAT	511.47		
Less: BIR 2306	16.43		
BIR 2307	9.58	VATable Sales	511.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.46	VAT Zero Rated Sales	0.00
Add : VAT	39.44	VAT Amount	39.44
TOTAL AMOUNT DUE	524.90	TOTAL SALES	550.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/243.1/270/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053488614016

Collection Ref. Code	: 1827-66-170-4	Premise Address	: SITIO HAGNUM		
Account ID	: 0531400000-0				
Customer Name	: MARIKIT,JAVIER UDTOHAN	TOTAL AMOUNT DUE	: 606.94	Overdue Bill	: 1
Meter Number	: 345186 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05314000000

BC12/243.1/270/0/10/02-19-2017/72

4,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530901337203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566519

53012100003

Date : 02-19-2017

BC12/243.1/890/0891966/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5301210000-3

Collection Ref. Code : 1811-38-614-8

Customer Information----------

Name : BUGTAI,LETECIA TM L.

Premise Address : LUSARAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1191406	Pole No	:	0891966
Serial No	:	40137383	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	866
Period From	:	01-17-2017	Prev Rdg	:	727
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	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		2,433.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	647.32
Transmission Charge	0.4094/kWh	56.91
System Loss Charge	0.6734/kWh	93.60
Sub-Total		797.83
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	0.096/kWh	13.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,434.00	48.68
Sub-Total		62.04
Government Charges		
Franchise Tax - Local		9.47
Value Added Tax		
Generation		42.14
Transmission		1.72
System Loss		5.78
Distribution		48.33
Others		8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		182.26
CURRENT BILL - FEBRUARY 2017		1,444.85
TOTAL AMOUNT DUE		3,878.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 8,111.00

Your monthly electricity consumption chart

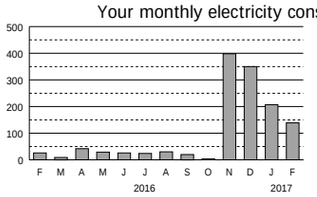

Avg Monthly Usage : 100.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,444.85		
Less : VAT	106.55		
Amount Net of VAT	1,338.30		
Less: BIR 2306	44.40		
BIR 2307	25.44	VATable Sales	1,338.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,268.46	VAT Zero Rated Sales	0.00
Add : VAT	106.55	VAT Amount	106.55
TOTAL AMOUNT DUE	1,375.01	TOTAL SALES	1,444.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/243.1/890/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530901337203

Collection Ref. Code	: 1811-38-614-8	Premise Address	: LUSARAN,CEBU CITY		
Account ID	: 5301210000-3				
Customer Name	: BUGTAI,LETECIA TM L.	TOTAL AMOUNT DUE	: 3,878.80	Overdue Bill	: 1
Meter Number	: MTR1191406				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53012100003 BC12/243.1/890/0/10/02-19-2017/72 4,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124720315063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562906

12432015167

Date : 02-19-2017

BC12/243.1/1345/0886856/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1243201516-7

Collection Ref. Code : 1853-29-503-5

Customer Information----------

Name : AGBAY,FRENETH BORCES

Premise Address : SITIO BOMBIL,LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155578	Pole No	:	0886856
Serial No	:	85054766	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	343
Period From	:	01-17-2017	Prev Rdg	:	285
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	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		405.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
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 503.87	- 151.16
Surcharge	0.02 of 906.00	18.12
Sub-Total		- 133.04
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 9.87
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		61.80
CURRENT BILL - FEBRUARY 2017		432.63
TOTAL AMOUNT DUE		838.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 500.00

Your monthly electricity consumption chart

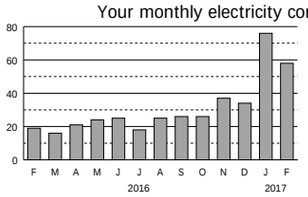

Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.63		
Less : VAT	31.38		
Amount Net of VAT	401.25		
Less: BIR 2306	13.08		
BIR 2307	7.47	VATable Sales	401.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.70	VAT Zero Rated Sales	0.00
Add : VAT	31.38	VAT Amount	31.38
TOTAL AMOUNT DUE	412.08	TOTAL SALES	432.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/243.1/1345/0/10/02-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124720315063

Collection Ref. Code	: 1853-29-503-5	Premise Address	: SITIO BOMBIL,LUSARAN, CEBU CITY
Account ID	: 1243201516-7		
Customer Name	: AGBAY,FRENETH BORCES	TOTAL AMOUNT DUE	: 838.45
Meter Number	: MTR1155578	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12432015167

BC12/243.1/1345/0/10/02-19-2017/72

4,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961386238228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565499

96129784029

Date : 02-19-2017

BC12/224.1/0/0928631/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9612978402-9

Collection Ref. Code : 1861-21-311-5

Customer Information----------

Name : DIONSON,RONELITO ARCAYAN

Premise Address : BAYABAS,ADLAON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067088	Pole No	:	0928631
Serial No	:	84398260	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1773
Period From	:	01-17-2017	Prev Rdg	:	1749
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	380	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
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 211.42	- 137.42
Surcharge	0.02 of 91.00	1.82
Sub-Total		- 135.60
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 11.03
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		18.38
CURRENT BILL - FEBRUARY 2017		94.20
TOTAL AMOUNT DUE		185.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 195.00

Your monthly electricity consumption chart

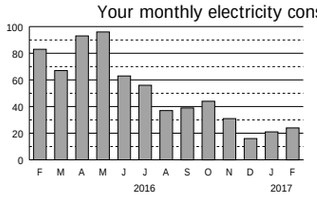

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.20		
Less : VAT	6.38		
Amount Net of VAT	87.82		
Less: BIR 2306	2.66		
BIR 2307	1.53	VATable Sales	87.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.63	VAT Zero Rated Sales	0.00
Add : VAT	6.38	VAT Amount	6.38
TOTAL AMOUNT DUE	90.01	TOTAL SALES	94.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/224.1/0/0/10/02-19-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961386238228

Collection Ref. Code	: 1861-21-311-5	Premise Address	: BAYABAS,ADLAON, CEBU CITY		
Account ID	: 9612978402-9				
Customer Name	: DIONSON,RONELITO ARCAYAN	TOTAL AMOUNT DUE	: 185.30	Overdue Bill	: 1
Meter Number	: MTR1067088				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96129784029

BC12/224.1/0/0/10/02-19-2017/73

4,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995059451337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564311

99568013413

Date : 02-19-2017

BC12/224.1/2/0940576/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9956801341-3

Collection Ref. Code : 1855-68-971-5

Customer Information----------

Name : ALCANTARA,DEMETRIO BAGUIO

Premise Address : HAGIMIT,LUSARAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016668	Pole No	:	0940576
Serial No	:	92553895	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	980
Period From	:	01-17-2017	Prev Rdg	:	950
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		420.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
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 263.03	- 170.97
Surcharge	0.02 of 420.00	8.40
Sub-Total		- 162.57
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 12.94
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		23.70
CURRENT BILL - FEBRUARY 2017		124.16
TOTAL AMOUNT DUE		544.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 503.00

Your monthly electricity consumption chart

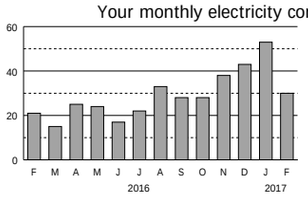

Avg Monthly Usage : 29.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.16		
Less : VAT	8.66		
Amount Net of VAT	115.50		
Less: BIR 2306	3.61		
BIR 2307	2.02	VATable Sales	115.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.87	VAT Zero Rated Sales	0.00
Add : VAT	8.66	VAT Amount	8.66
TOTAL AMOUNT DUE	118.53	TOTAL SALES	124.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/224.1/2/0/10/02-19-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995059451337

Collection Ref. Code	: 1855-68-971-5	Premise Address	: HAGIMIT,LUSARAN,CEBU CITY		
Account ID	: 9956801341-3				
Customer Name	: ALCANTARA,DEMETRIO BAGUIO	TOTAL AMOUNT DUE	: 544.36	Overdue Bill	: 1
Meter Number	: MTR1016668				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99568013413

BC12/224.1/2/0/10/02-19-2017/73

4,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217650393953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560109

21705228589

Date : 02-19-2017

BC12/224.1/4/0928316/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2170522858-9

Collection Ref. Code : 1859-52-653-5

Customer Information----------

Name : BELENA,NESTOR GABAYAN

Premise Address : SITIO AGBAGON,ADLAON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017948	Pole No	:	0928316
Serial No	:	121744093	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1386
Period From	:	01-17-2017	Prev Rdg	:	1302
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	200	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		472.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
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 727.50	- 72.75
Surcharge	0.02 of 473.00	9.46
Sub-Total		- 63.29
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 4.21
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		100.22
CURRENT BILL - FEBRUARY 2017		764.43
TOTAL AMOUNT DUE		1,237.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 452.00

Your monthly electricity consumption chart

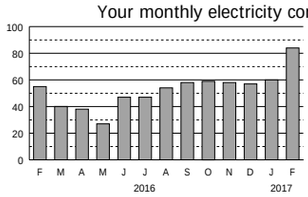

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	764.43		
Less : VAT	55.22		
Amount Net of VAT	709.21		
Less: BIR 2306	23.03		
BIR 2307	13.38	VATable Sales	709.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	672.80	VAT Zero Rated Sales	0.00
Add : VAT	55.22	VAT Amount	55.22
TOTAL AMOUNT DUE	728.02	TOTAL SALES	764.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/224.1/4/0/10/02-19-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217650393953

Collection Ref. Code	: 1859-52-653-5	Premise Address	: SITIO AGBAGON,ADLAON,CEBU CITY
Account ID	: 2170522858-9		
Customer Name	: BELENA,NESTOR GABAYAN	TOTAL AMOUNT DUE	: 1,237.28
Meter Number	: MTR1017948		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21705228589

BC12/224.1/4/0/10/02-19-2017/73

4,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320343949740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560955

32066100002

Date : 02-19-2017

BC12/224.1/10/0926920/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3206610000-2

Collection Ref. Code : 1835-95-590-8

Customer Information----------

Name : LIMPAG,ESTELA B

Premise Address : BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	441963GS6	Pole No	:	0926920
Serial No	:	94953676	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8267
Period From	:	01-17-2017	Prev Rdg	:	8180
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	300	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		1,010.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
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 753.30	- 75.33
Surcharge	0.02 of 1,010.50	20.21
Sub-Total		- 55.12
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 3.11
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		105.13
CURRENT BILL - FEBRUARY 2017		803.31
TOTAL AMOUNT DUE		1,813.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,600.00

Your monthly electricity consumption chart

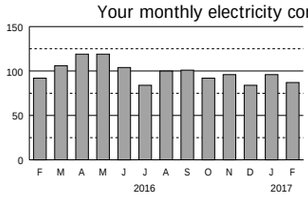

Avg Monthly Usage : 98.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	803.31		
Less : VAT	58.44		
Amount Net of VAT	744.87		
Less: BIR 2306	24.35		
BIR 2307	14.07	VATable Sales	744.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	706.45	VAT Zero Rated Sales	0.00
Add : VAT	58.44	VAT Amount	58.44
TOTAL AMOUNT DUE	764.89	TOTAL SALES	803.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/224.1/10/0/10/02-19-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320343949740

Collection Ref. Code	: 1835-95-590-8	Premise Address	: BRGY ADLAWON		
Account ID	: 3206610000-2				
Customer Name	: LIMPAG,ESTELA B	TOTAL AMOUNT DUE	: 1,813.64	Overdue Bill	: 1
Meter Number	: 441963GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32066100002

BC12/224.1/10/0/10/02-19-2017/73

4,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812829156776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555581

81247386923

Date : 02-19-2017

BC12/224.1/50/0928701/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8124738692-3

Collection Ref. Code : 1855-77-893-9

Customer Information----------

Name : EVIN,JESICA ZANORIA

Premise Address : SITIO CAMADRICACAWAN,ADLAON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000232 EFS6	Pole No	:	0928701
Serial No	:	118020274	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1182
Period From	:	01-17-2017	Prev Rdg	:	1160
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	332	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		112.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
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 194.22	- 126.24
Surcharge	0.02 of 112.00	2.24
Sub-Total		- 124.00
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 10.06
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		16.95
CURRENT BILL - FEBRUARY 2017		87.17
Advance Payment/Credit Adjustments		- 0.29
TOTAL AMOUNT DUE		198.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 109.00

Your monthly electricity consumption chart

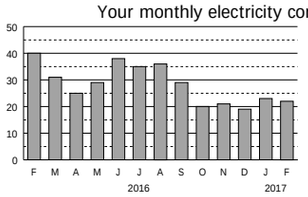

Avg Monthly Usage : 28.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	87.17		
Less : VAT	5.93		
Amount Net of VAT	81.24		
Less: BIR 2306	2.48		
BIR 2307	1.42	VATable Sales	81.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	77.34	VAT Zero Rated Sales	0.00
Add : VAT	5.93	VAT Amount	5.93
TOTAL AMOUNT DUE	83.27	TOTAL SALES	87.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/224.1/50/0/10/02-19-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812829156776

Collection Ref. Code	: 1855-77-893-9	Premise Address	: SITIO CAMADRICACAWAN,ADLAON, CEBU CITY
Account ID	: 8124738692-3		
Customer Name	: EVIN,JESICA ZANORIA	TOTAL AMOUNT DUE	: 198.99
Meter Number	: 000232 EFS6	Overdue Bill	: 2
Period	: Dec 2016 to Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81247386923

BC12/224.1/50/0/10/02-19-2017/73

4,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258303350519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563516

25846100003

Date : 02-19-2017

BC12/224.1/80/0926892/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2584610000-3

Collection Ref. Code : 1835-54-731-1

Customer Information----------

Name : CUBCUBAN,FLORENCIA F

Premise Address : BAYABAS ADLAWON

TIN :

Metering Information----------

Meter No	:	485086GS6	Pole No	:	0926892
Serial No	:	54669259	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4307
Period From	:	01-17-2017	Prev Rdg	:	4238
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	250	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		1,418.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
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 Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 1,418.50	28.37
Sub-Total		- 91.32
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 5.92
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		79.67
CURRENT BILL - FEBRUARY 2017		586.81
TOTAL AMOUNT DUE		2,005.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 1,300.00

Your monthly electricity consumption chart

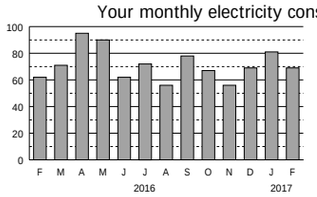

Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.81		
Less : VAT	43.00		
Amount Net of VAT	543.81		
Less: BIR 2306	17.91		
BIR 2307	10.22	VATable Sales	543.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.68	VAT Zero Rated Sales	0.00
Add : VAT	43.00	VAT Amount	43.00
TOTAL AMOUNT DUE	558.68	TOTAL SALES	586.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/224.1/80/0/10/02-19-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258303350519

Collection Ref. Code : 1835-54-731-1

Account ID : 2584610000-3

Customer Name : CUBCUBAN,FLORENCIA F

Meter Number : 485086GS6

Period : Dec 2016 to Jan 2017

Premise Address : BAYABAS ADLAWON

TOTAL AMOUNT DUE : 2,005.52

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25846100003 BC12/224.1/80/0/10/02-19-2017/73 4,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151528163633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559122

15166100006

Date : 02-19-2017

BC12/224.1/90/0926892/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1516610000-6

Collection Ref. Code : 1837-26-440-6

Customer Information----------

Name : DIONSON,TEOFILO O

Premise Address : BAYABAS BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	310210GS6	Pole No	:	0926892
Serial No	:	49660930	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8417
Period From	:	01-17-2017	Prev Rdg	:	8358
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	250	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		208.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
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 512.47	- 153.74
Surcharge	0.02 of 208.50	4.17
Sub-Total		- 149.57
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
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		61.01
CURRENT BILL - FEBRUARY 2017		423.91
TOTAL AMOUNT DUE		632.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 224.00

Your monthly electricity consumption chart

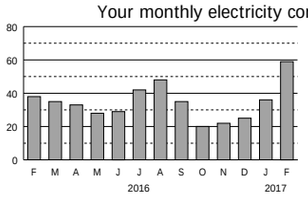

Avg Monthly Usage : 34.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.91		
Less : VAT	30.18		
Amount Net of VAT	393.73		
Less: BIR 2306	12.60		
BIR 2307	7.31	VATable Sales	393.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.82	VAT Zero Rated Sales	0.00
Add : VAT	30.18	VAT Amount	30.18
TOTAL AMOUNT DUE	404.00	TOTAL SALES	423.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/224.1/90/0/10/02-19-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151528163633

Collection Ref. Code	: 1837-26-440-6	Premise Address	: BAYABAS BRGY ADLAWON		
Account ID	: 1516610000-6				
Customer Name	: DIONSON,TEOFILO O	TOTAL AMOUNT DUE	: 632.50	Overdue Bill	: 1
Meter Number	: 310210GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15166100006

BC12/224.1/90/0/10/02-19-2017/73

4,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298593221367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567326

29846100005

Date : 02-19-2017

BC12/224.1/110/0928680/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2984610000-5

Collection Ref. Code : 1835-58-458-6

Customer Information----------

Name : DIONSON,RAYMUNDO C

Premise Address : BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	123683WS6	Pole No	:	0928680
Serial No	:	53217083	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7035
Period From	:	01-17-2017	Prev Rdg	:	6966
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	300	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		1,403.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
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 Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 1,404.00	28.08
Sub-Total		- 91.61
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 5.95
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		79.64
CURRENT BILL - FEBRUARY 2017		586.49
TOTAL AMOUNT DUE		1,990.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 1,650.00

Your monthly electricity consumption chart

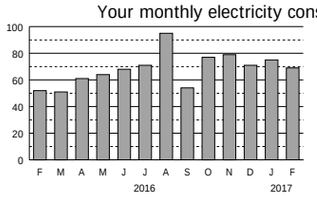

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.49		
Less : VAT	42.97		
Amount Net of VAT	543.52		
Less: BIR 2306	17.90		
BIR 2307	10.21	VATable Sales	543.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.41	VAT Zero Rated Sales	0.00
Add : VAT	42.97	VAT Amount	42.97
TOTAL AMOUNT DUE	558.38	TOTAL SALES	586.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/224.1/110/0/10/02-19-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298593221367

Collection Ref. Code	: 1835-58-458-6	Premise Address	: BRGY ADLAWON		
Account ID	: 2984610000-5				
Customer Name	: DIONSON,RAYMUNDO C	TOTAL AMOUNT DUE	: 1,990.45	Overdue Bill	: 2
Meter Number	: 123683WS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29846100005 BC12/224.1/110/0/10/02-19-2017/73 4,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720239854750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560222

72035100006

Date : 02-19-2017

BC12/224.1/120/0928680/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7203510000-6

Collection Ref. Code : 1843-29-416-8

Customer Information----------

Name : DIONSON,LEVY G

Premise Address : MADRICACAWAN,ADLAWON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128244	Pole No	:	0928680
Serial No	:	40094271	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	404
Period From	:	01-17-2017	Prev Rdg	:	386
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		101.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
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 154.82	- 154.82
Surcharge	0.02 of 102.00	2.04
Sub-Total		- 152.78
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.35
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		9.48
CURRENT BILL - FEBRUARY 2017		16.52
TOTAL AMOUNT DUE		118.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 297.00

Your monthly electricity consumption chart

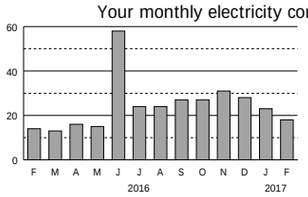

Avg Monthly Usage : 24.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.52		
Less : VAT	0.85		
Amount Net of VAT	15.67		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	15.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.17	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	16.02	TOTAL SALES	16.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/224.1/120/0/10/02-19-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720239854750

Collection Ref. Code	: 1843-29-416-8	Premise Address	: MADRICACAWAN,ADLAWON,CEBU CITY		
Account ID	: 7203510000-6				
Customer Name	: DIONSON,LEVY G	TOTAL AMOUNT DUE	: 118.27	Overdue Bill	: 1
Meter Number	: MTR1128244				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72035100006 BC12/224.1/120/0/10/02-19-2017/73 4,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636654521894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550984

63677926774

Date : 02-19-2017

BC12/224.1/130/0928680/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6367792677-4

Collection Ref. Code : 1855-91-191-4

Customer Information----------

Name : DIONSON,MARISSA QUIJANO

Premise Address : SITIO CAMADRICACAWAN,ADLAON

TIN :

Metering Information----------

Meter No	:	001064 EFS6	Pole No	:	0928680
Serial No	:	94720356	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1866
Period From	:	01-17-2017	Prev Rdg	:	1832
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	218	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		425.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
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 297.44	- 148.72
Surcharge	0.02 of 425.50	8.51
Sub-Total		- 140.21
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.06
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		30.76
CURRENT BILL - FEBRUARY 2017		187.99
TOTAL AMOUNT DUE		613.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 360.00

Your monthly electricity consumption chart

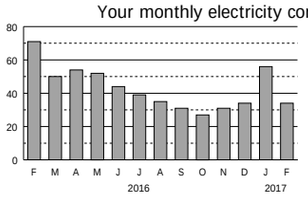

Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.99		
Less : VAT	13.37		
Amount Net of VAT	174.62		
Less: BIR 2306	5.58		
BIR 2307	3.17	VATable Sales	174.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.87	VAT Zero Rated Sales	0.00
Add : VAT	13.37	VAT Amount	13.37
TOTAL AMOUNT DUE	179.24	TOTAL SALES	187.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/224.1/130/0/10/02-19-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636654521894

Collection Ref. Code	: 1855-91-191-4	Premise Address	: SITIO CAMADRICACAWAN,ADLAON		
Account ID	: 6367792677-4				
Customer Name	: DIONSON,MARISSA QUIJANO	TOTAL AMOUNT DUE	: 613.59	Overdue Bill	: 1
Meter Number	: 001064 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63677926774

BC12/224.1/130/0/10/02-19-2017/73

4,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941065251156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

94166100001

1008553563

Date : 02-19-2017

BC12/224.1/150/0928680/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9416610000-1

Collection Ref. Code : 1837-26-434-1

Customer Information----------

Name : DIONSON,EFREN O

Premise Address : BAYABAS BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	131891WS6	Pole No	:	0928680
Serial No	:	69604497	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11703
Period From	:	01-17-2017	Prev Rdg	:	11690
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	250	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		112.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	60.54
Transmission Charge	0.4094/kWh	5.32
System Loss Charge	0.6734/kWh	8.75
Sub-Total		74.61
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 111.81	- 111.81
Surcharge	0.02 of 113.00	2.26
Sub-Total		- 109.55
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.95
Transmission		0.16
System Loss		0.54
Distribution		5.06
Others		- 8.83
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		7.12
CURRENT BILL - FEBRUARY 2017		14.38
TOTAL AMOUNT DUE		127.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 100.00

Your monthly electricity consumption chart

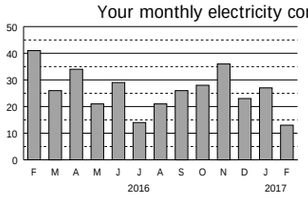

Avg Monthly Usage : 26.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.38		
Less : VAT	0.88		
Amount Net of VAT	13.50		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	13.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.98	VAT Zero Rated Sales	0.00
Add : VAT	0.88	VAT Amount	0.88
TOTAL AMOUNT DUE	13.86	TOTAL SALES	14.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/224.1/150/0/10/02-19-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941065251156

Collection Ref. Code	: 1837-26-434-1	Premise Address	: BAYABAS BRGY ADLAWON		
Account ID	: 9416610000-1				
Customer Name	: DIONSON,EFREN O	TOTAL AMOUNT DUE	: 127.35	Overdue Bill	: 1
Meter Number	: 131891WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94166100001 BC12/224.1/150/0/10/02-19-2017/73 4,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741534986003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553728

74166100003

Date : 02-19-2017

BC12/224.1/180/0928932/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7416610000-3

Collection Ref. Code : 1837-26-422-8

Customer Information----------

Name : CABUNILLAS,MANUEL M

Premise Address : AGBAGON BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	256215 GS6	Pole No	:	0928932
Serial No	:	42202061	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1423
Period From	:	01-17-2017	Prev Rdg	:	1413
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.33	Registered	:	10
Conn Load	:	250	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		249.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	47.31
Transmission Charge	0.4094/kWh	4.16
System Loss Charge	0.6734/kWh	6.84
Sub-Total		58.31
Distribution Charges		
Distribution Charge	1.7506/kWh	17.78
Supply Charge	0.4118/kWh	4.18
Metering Charge	0.6989/kWh	7.10
	5.00/month	5.00
Sub-Total		34.06
Others		
Subsidy on Lifeline Discount	-1. of 87.37	- 87.37
Surcharge	0.02 of 250.00	5.00
Sub-Total		- 82.37
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		3.07
Transmission		0.12
System Loss		0.42
Distribution		4.09
Others		- 6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	1.59
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.26
Sub-Total		6.14
CURRENT BILL - FEBRUARY 2017		16.14
TOTAL AMOUNT DUE		265.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 450.00

Your monthly electricity consumption chart

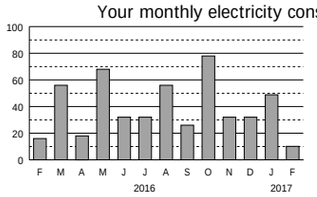

Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.14		
Less : VAT	1.21		
Amount Net of VAT	14.93		
Less: BIR 2306	0.50		
BIR 2307	0.20	VATable Sales	14.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.23	VAT Zero Rated Sales	0.00
Add : VAT	1.21	VAT Amount	1.21
TOTAL AMOUNT DUE	15.44	TOTAL SALES	16.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/224.1/180/0/10/02-19-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741534986003

Collection Ref. Code	: 1837-26-422-8	Premise Address	: AGBAGON BRGY ADLAWON		
Account ID	: 7416610000-3				
Customer Name	: CABUNILLAS,MANUEL M	TOTAL AMOUNT DUE	: 265.95	Overdue Bill	: 1
Meter Number	: 256215 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74166100003 BC12/224.1/180/0/10/02-19-2017/73 4,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410385157924

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554854

41066100003

Date : 02-19-2017

BC12/224.1/210/0907310/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4106610000-3

Collection Ref. Code : 1835-95-542-8

Customer Information----------

Name : ARITA,LETICIA B

Premise Address : BAYABAS BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	401943GS6	Pole No	:	0907310
Serial No	:	2003223904	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5551
Period From	:	01-17-2017	Prev Rdg	:	5484
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	300	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		596.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
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 581.28	- 116.26
Surcharge	0.02 of 596.00	11.92
Sub-Total		- 104.34
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		75.37
CURRENT BILL - FEBRUARY 2017		552.31
TOTAL AMOUNT DUE		1,148.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 472.00

Your monthly electricity consumption chart

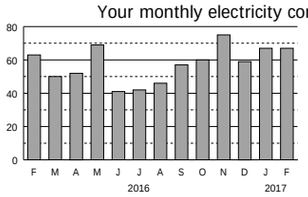

Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.31		
Less : VAT	39.88		
Amount Net of VAT	512.43		
Less: BIR 2306	16.61		
BIR 2307	9.61	VATable Sales	512.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.21	VAT Zero Rated Sales	0.00
Add : VAT	39.88	VAT Amount	39.88
TOTAL AMOUNT DUE	526.09	TOTAL SALES	552.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/224.1/210/0/10/02-19-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410385157924

Collection Ref. Code	: 1835-95-542-8	Premise Address	: BAYABAS BRGY ADLAWON		
Account ID	: 4106610000-3				
Customer Name	: ARITA,LETICIA B	TOTAL AMOUNT DUE	: 1,148.31	Overdue Bill	: 1
Meter Number	: 401943GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41066100003 BC12/224.1/210/0/10/02-19-2017/73 4,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847180001593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557262

84746100001

Date : 02-19-2017

BC12/224.1/230/0907331/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8474610000-1

Collection Ref. Code : 1835-49-284-3

Customer Information----------

Name : BORRES,GAUDIOSO V

Premise Address : SITIO BAYABAS ADLAWON

TIN :

Metering Information----------

Meter No	:	123404WS6	Pole No	:	0907331
Serial No	:	55908490	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6269
Period From	:	01-17-2017	Prev Rdg	:	6191
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	200	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		582.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
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 675.89	- 101.38
Surcharge	0.02 of 1,194.50	23.89
Sub-Total		- 77.49
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 4.87
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		92.00
CURRENT BILL - FEBRUARY 2017		690.40
TOTAL AMOUNT DUE		1,272.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 612.00

Your monthly electricity consumption chart

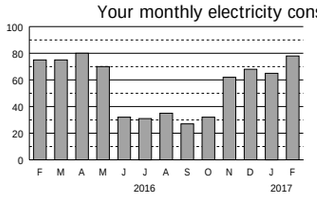

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.40		
Less : VAT	50.35		
Amount Net of VAT	640.05		
Less: BIR 2306	20.98		
BIR 2307	12.06	VATable Sales	640.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	607.01	VAT Zero Rated Sales	0.00
Add : VAT	50.35	VAT Amount	50.35
TOTAL AMOUNT DUE	657.36	TOTAL SALES	690.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/224.1/230/0/10/02-19-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847180001593

Collection Ref. Code	: 1835-49-284-3	Premise Address	: SITIO BAYABAS ADLAWON		
Account ID	: 8474610000-1				
Customer Name	: BORRES,GAUDIOSO V	TOTAL AMOUNT DUE	: 1,272.84	Overdue Bill	: 1
Meter Number	: 123404WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84746100001 BC12/224.1/230/0/10/02-19-2017/73 4,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537993116147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550932

53746100006

Date : 02-19-2017

BC12/224.1/240/0907331/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5374610000-6

Collection Ref. Code : 1835-49-158-8

Customer Information----------

Name : ABADIANO,MA LIZA B

Premise Address : BAYABAS ADLAWON

TIN :

Metering Information----------

Meter No	:	MTR1144709	Pole No	:	0907331
Serial No	:	40095493	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	284
Period From	:	01-17-2017	Prev Rdg	:	255
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	300	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
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 254.43	- 165.38
Surcharge	0.02 of 306.00	6.12
Sub-Total		- 159.26
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 12.77
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		22.66
CURRENT BILL - FEBRUARY 2017		117.83
TOTAL AMOUNT DUE		299.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 125.00

Your monthly electricity consumption chart

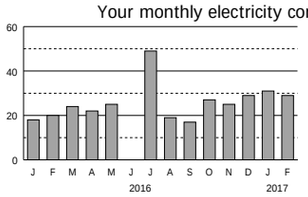

Avg Monthly Usage : 25.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.83		
Less : VAT	8.14		
Amount Net of VAT	109.69		
Less: BIR 2306	3.39		
BIR 2307	1.92	VATable Sales	109.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.38	VAT Zero Rated Sales	0.00
Add : VAT	8.14	VAT Amount	8.14
TOTAL AMOUNT DUE	112.52	TOTAL SALES	117.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/224.1/240/0/10/02-19-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537993116147

Collection Ref. Code	: 1835-49-158-8	Premise Address	: BAYABAS ADLAWON		
Account ID	: 5374610000-6				
Customer Name	: ABADIANO,MA LIZA B	TOTAL AMOUNT DUE	: 299.01	Overdue Bill	: 1
Meter Number	: MTR1144709				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53746100006 BC12/224.1/240/0/10/02-19-2017/73 4,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418797692400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558499

41808066017

Date : 02-19-2017

BC12/224.1/251/0907233/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4180806601-7

Collection Ref. Code : 1855-87-050-9

Customer Information----------

Name : LAGUNA,AILEEN ARDIZA

Premise Address : SITIO BAYABAS,ADLAON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166209	Pole No	:	0907233
Serial No	:	133495681	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	365
Period From	:	01-17-2017	Prev Rdg	:	323
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		777.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
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 366.24	- 146.50
Surcharge	0.02 of 777.50	15.55
Sub-Total		- 130.95
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 9.93
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		41.86
CURRENT BILL - FEBRUARY 2017		277.15
TOTAL AMOUNT DUE		1,054.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 647.00

Your monthly electricity consumption chart

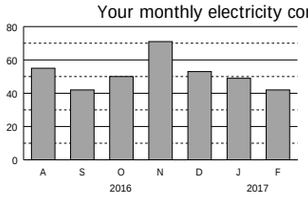

Avg Monthly Usage : 51.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277.15		
Less : VAT	20.09		
Amount Net of VAT	257.06		
Less: BIR 2306	8.38		
BIR 2307	4.74	VATable Sales	257.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	243.94	VAT Zero Rated Sales	0.00
Add : VAT	20.09	VAT Amount	20.09
TOTAL AMOUNT DUE	264.03	TOTAL SALES	277.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/224.1/251/0/10/02-19-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418797692400

Collection Ref. Code	: 1855-87-050-9	Premise Address	: SITIO BAYABAS,ADLAON, CEBU CITY
Account ID	: 4180806601-7		
Customer Name	: LAGUNA,AILEEN ARDIZA	TOTAL AMOUNT DUE	: 1,054.49
Meter Number	: MTR1166209	Overdue Bill	: 2
Period	: Dec 2016 to Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41808066017 BC12/224.1/251/0/10/02-19-2017/73 4,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058640833797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564535

05846100005

Date : 02-19-2017

BC12/224.1/270/0907282/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0584610000-5

Collection Ref. Code : 1835-54-722-2

Customer Information----------

Name : COBCOBAN,MARIO B

Premise Address : BAYABAS BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	444297GS6	Pole No	:	0907282
Serial No	:	54607605	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3442
Period From	:	01-17-2017	Prev Rdg	:	3366
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	250	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		603.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
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 658.69	- 98.80
Surcharge	0.02 of 603.00	12.06
Sub-Total		- 86.74
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 6.12
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		88.22
CURRENT BILL - FEBRUARY 2017		660.17
TOTAL AMOUNT DUE		1,263.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 796.00

Your monthly electricity consumption chart

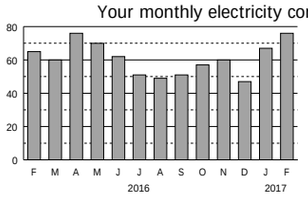

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	660.17		
Less : VAT	47.72		
Amount Net of VAT	612.45		
Less: BIR 2306	19.88		
BIR 2307	11.52	VATable Sales	612.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	581.05	VAT Zero Rated Sales	0.00
Add : VAT	47.72	VAT Amount	47.72
TOTAL AMOUNT DUE	628.77	TOTAL SALES	660.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/224.1/270/0/10/02-19-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058640833797

Collection Ref. Code	: 1835-54-722-2	Premise Address	: BAYABAS BRGY ADLAWON
Account ID	: 0584610000-5		
Customer Name	: COBCOBAN,MARIO B	TOTAL AMOUNT DUE	: 1,263.33
Meter Number	: 444297GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05846100005

BC12/224.1/270/0/10/02-19-2017/73

4,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020109151472

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560974

02035100003

Date : 02-19-2017

BC12/224.1/290/0907345/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0203510000-3

Collection Ref. Code : 1843-27-782-4

Customer Information----------

Name : PADOR,JOVELYN M

Premise Address : SITIO BAYABAS,ADLAWON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	146343WS6	Pole No	:	0907345
Serial No	:	48093466	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4129
Period From	:	01-17-2017	Prev Rdg	:	4066
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	220	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		592.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
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 546.86	- 109.37
Surcharge	0.02 of 593.00	11.86
Sub-Total		- 97.51
Government Charges		
Franchise Tax - Local		3.37
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 7.11
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		70.99
CURRENT BILL - FEBRUARY 2017		520.34
TOTAL AMOUNT DUE		1,113.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 560.00

Your monthly electricity consumption chart

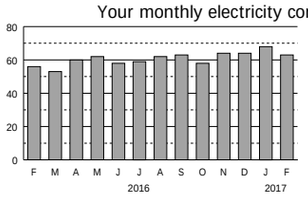

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	520.34		
Less : VAT	37.60		
Amount Net of VAT	482.74		
Less: BIR 2306	15.66		
BIR 2307	9.05	VATable Sales	482.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	458.03	VAT Zero Rated Sales	0.00
Add : VAT	37.60	VAT Amount	37.60
TOTAL AMOUNT DUE	495.63	TOTAL SALES	520.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/224.1/290/0/10/02-19-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020109151472

Collection Ref. Code	: 1843-27-782-4	Premise Address	: SITIO BAYABAS,ADLAWON,CEBU CITY
Account ID	: 0203510000-3		
Customer Name	: PADOR,JOVELYN M	TOTAL AMOUNT DUE	: 1,113.31 Overdue Bill : 1
Meter Number	: 146343WS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02035100003

BC12/224.1/290/0/10/02-19-2017/73

4,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720258422032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559988

72095100003

Date : 02-19-2017

BC12/224.1/300/0907345/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7209510000-3

Collection Ref. Code : 1845-28-305-8

Customer Information----------

Name : BRGY. ADLAON MULTIPURPOSE BLDG.

Premise Address : BAYABAS,ADLAWON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145043	Pole No	:	0907345
Serial No	:	40100012	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	452
Period From	:	01-17-2017	Prev Rdg	:	401
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	440	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		404.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.7381/kWh	37.64
System Loss Charge	0.6693/kWh	34.13
Sub-Total		309.28
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	0.096/kWh	4.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 404.50	8.09
Sub-Total		13.00
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		15.47
Transmission		1.14
System Loss		2.04
Distribution		18.11
Others		1.99
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		66.59
CURRENT BILL - FEBRUARY 2017		539.79
TOTAL AMOUNT DUE		944.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 281.00

Your monthly electricity consumption chart

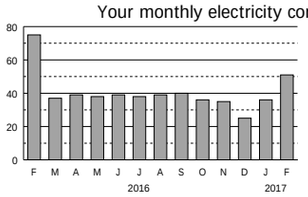

Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	539.79		
Less : VAT	38.75		
Amount Net of VAT	501.04		
Less: BIR 2306	16.15		
BIR 2307	9.54	VATable Sales	501.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	475.35	VAT Zero Rated Sales	0.00
Add : VAT	38.75	VAT Amount	38.75
TOTAL AMOUNT DUE	514.10	TOTAL SALES	539.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/224.1/300/0/10/02-19-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720258422032

Collection Ref. Code	: 1845-28-305-8	Premise Address	: BAYABAS,ADLAWON,CEBU CITY		
Account ID	: 7209510000-3				
Customer Name	: BRGY. ADLAON MULTIPURPOSE BLDG.	TOTAL AMOUNT DUE	: 944.20	Overdue Bill	: 1
Meter Number	: MTR1145043				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72095100003 BC12/224.1/300/0/10/02-19-2017/73 4,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030575002712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566547

03035100001

Date : 02-19-2017

BC12/224.1/350/0907226/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0303510000-1

Collection Ref. Code : 1843-34-740-7

Customer Information----------

Name : PABROA,RUPERTO C

Premise Address : SITIO BAYABAS,ADLAWON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	002964 EFS6	Pole No	:	0907226
Serial No	:	97685337	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1403
Period From	:	01-17-2017	Prev Rdg	:	1334
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	256	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		236.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
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 Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 236.00	4.72
Sub-Total		- 114.97
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.64
CURRENT BILL - FEBRUARY 2017		560.13
TOTAL AMOUNT DUE		796.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 405.00

Your monthly electricity consumption chart

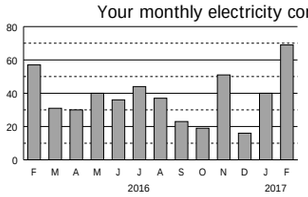

Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.13		
Less : VAT	40.14		
Amount Net of VAT	519.99		
Less: BIR 2306	16.72		
BIR 2307	9.74	VATable Sales	519.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.53	VAT Zero Rated Sales	0.00
Add : VAT	40.14	VAT Amount	40.14
TOTAL AMOUNT DUE	533.67	TOTAL SALES	560.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/224.1/350/0/10/02-19-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030575002712

Collection Ref. Code	: 1843-34-740-7	Premise Address	: SITIO BAYABAS,ADLAWON,CEBU CITY
Account ID	: 0303510000-1		
Customer Name	: PABROA,RUPERTO C	TOTAL AMOUNT DUE	: 796.17
Meter Number	: 002964 EFS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03035100001 BC12/224.1/350/0/10/02-19-2017/73 4,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320361102238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560403

32035100000

Date : 02-19-2017

BC12/224.1/380/0907121/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3203510000-0

Collection Ref. Code : 1843-27-401-9

Customer Information----------

Name : GARBO,ANTONIETO R

Premise Address : SITIO BAYABAS,ADLAWON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042384	Pole No	:	0907121
Serial No	:	125288500	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1398
Period From	:	01-17-2017	Prev Rdg	:	1336
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	218	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		625.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
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 538.26	- 107.65
Surcharge	0.02 of 625.50	12.51
Sub-Total		- 95.14
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		69.99
CURRENT BILL - FEBRUARY 2017		513.11
TOTAL AMOUNT DUE		1,138.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 605.00

Your monthly electricity consumption chart

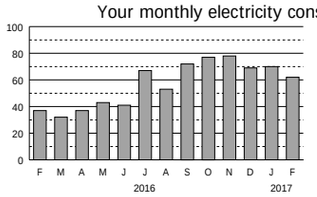

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	513.11		
Less : VAT	37.12		
Amount Net of VAT	475.99		
Less: BIR 2306	15.47		
BIR 2307	8.93	VATable Sales	475.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	451.59	VAT Zero Rated Sales	0.00
Add : VAT	37.12	VAT Amount	37.12
TOTAL AMOUNT DUE	488.71	TOTAL SALES	513.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/224.1/380/0/10/02-19-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320361102238

Collection Ref. Code	: 1843-27-401-9	Premise Address	: SITIO BAYABAS,ADLAWON,CEBU CITY
Account ID	: 3203510000-0		
Customer Name	: GARBO,ANTONIETO R	TOTAL AMOUNT DUE	: 1,138.64
Meter Number	: MTR1042384		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32035100000

BC12/224.1/380/0/10/02-19-2017/73

4,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460862783080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564232

46035100000

Date : 02-19-2017

BC12/224.1/410/0907436/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4603510000-0

Collection Ref. Code : 1843-30-467-8

Customer Information----------

Name : AUMAN,EMELDA P

Premise Address : BAYABAS,ADLAWON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	383144GS6	Pole No	:	0907436
Serial No	:	2003142089	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2641
Period From	:	01-17-2017	Prev Rdg	:	2609
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	218	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		385.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
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 280.23	- 140.12
Surcharge	0.02 of 385.50	7.71
Sub-Total		- 132.41
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 10.45
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		28.92
CURRENT BILL - FEBRUARY 2017		176.74
TOTAL AMOUNT DUE		562.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 100.00

Your monthly electricity consumption chart

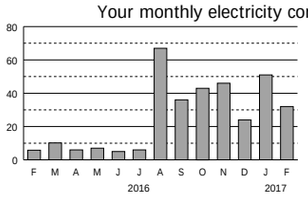

Avg Monthly Usage : 26.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.74		
Less : VAT	12.57		
Amount Net of VAT	164.17		
Less: BIR 2306	5.24		
BIR 2307	2.98	VATable Sales	164.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	155.95	VAT Zero Rated Sales	0.00
Add : VAT	12.57	VAT Amount	12.57
TOTAL AMOUNT DUE	168.52	TOTAL SALES	176.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/224.1/410/0/10/02-19-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460862783080

Collection Ref. Code	: 1843-30-467-8	Premise Address	: BAYABAS,ADLAWON,CEBU CITY		
Account ID	: 4603510000-0				
Customer Name	: AUMAN,EMELDA P	TOTAL AMOUNT DUE	: 562.22	Overdue Bill	: 1
Meter Number	: 383144GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46035100000 BC12/224.1/410/0/10/02-19-2017/73 4,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358340998010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562454

35846100002

Date : 02-19-2017

BC12/224.1/430/0907436/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3584610000-2

Collection Ref. Code : 1835-54-734-6

Customer Information----------

Name : COGAY,ANECITA P

Premise Address : BAYABAS ADLAWON

TIN :

Metering Information----------

Meter No	:	145964WS6	Pole No	:	0907436
Serial No	:	47065343	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	41068
Period From	:	01-17-2017	Prev Rdg	:	41034
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		269.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
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 297.44	- 148.72
Surcharge	0.02 of 269.50	5.39
Sub-Total		- 143.33
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.37
CURRENT BILL - FEBRUARY 2017		184.48
TOTAL AMOUNT DUE		454.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 100.00

Your monthly electricity consumption chart

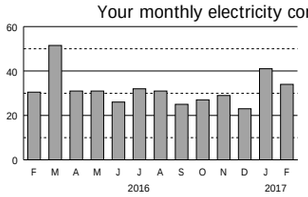

Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.48		
Less : VAT	13.00		
Amount Net of VAT	171.48		
Less: BIR 2306	5.43		
BIR 2307	3.11	VATable Sales	171.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.94	VAT Zero Rated Sales	0.00
Add : VAT	13.00	VAT Amount	13.00
TOTAL AMOUNT DUE	175.94	TOTAL SALES	184.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/224.1/430/0/10/02-19-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358340998010

Collection Ref. Code	: 1835-54-734-6	Premise Address	: BAYABAS ADLAWON		
Account ID	: 3584610000-2				
Customer Name	: COGAY,ANECITA P	TOTAL AMOUNT DUE	: 454.12	Overdue Bill	: 1
Meter Number	: 145964WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35846100002 BC12/224.1/430/0/10/02-19-2017/73 4,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550219288164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559710

55095100008

Date : 02-19-2017

BC12/224.1/470/0907205/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5509510000-8

Collection Ref. Code : 1845-35-350-1

Customer Information----------

Name : PORIO,MARILYN A

Premise Address : BAYABAS,ADLAWON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	469988GS6	Pole No	:	0907205
Serial No	:	60809630	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8405
Period From	:	01-17-2017	Prev Rdg	:	8296
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	336	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,622.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	507.61
Transmission Charge	0.4094/kWh	44.62
System Loss Charge	0.6734/kWh	73.40
Sub-Total		625.63
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	0.096/kWh	10.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,622.50	32.45
Sub-Total		42.92
Government Charges		
Franchise Tax - Local		7.39
Value Added Tax		
Generation		33.04
Transmission		1.35
System Loss		4.53
Distribution		38.03
Others		6.04
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		142.31
CURRENT BILL - FEBRUARY 2017		1,127.75
TOTAL AMOUNT DUE		2,750.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,400.00

Your monthly electricity consumption chart

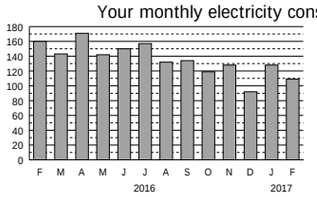

Avg Monthly Usage : 135.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,127.75		
Less : VAT	82.99		
Amount Net of VAT	1,044.76		
Less: BIR 2306	34.58		
BIR 2307	19.86	VATable Sales	1,044.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	990.32	VAT Zero Rated Sales	0.00
Add : VAT	82.99	VAT Amount	82.99
TOTAL AMOUNT DUE	1,073.31	TOTAL SALES	1,127.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/224.1/470/0/10/02-19-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550219288164

Collection Ref. Code	: 1845-35-350-1	Premise Address	: BAYABAS,ADLAWON,CEBU CITY		
Account ID	: 5509510000-8				
Customer Name	: PORIO,MARILYN A	TOTAL AMOUNT DUE	: 2,750.46	Overdue Bill	: 1
Meter Number	: 469988GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55095100008 BC12/224.1/470/0/10/02-19-2017/73 4,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133573302788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008548864

13385487536

Date : 02-19-2017

BC12/224.1/500/0940576/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1338548753-6

Collection Ref. Code : 1855-38-038-2

Customer Information----------

Name : JOVENTUD,JERRY ARDINA

Premise Address : SITIO HAGUIMIT,ADLAON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1173800	Pole No	:	0940576
Serial No	:	85057241	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	175
Period From	:	01-17-2017	Prev Rdg	:	148
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		651.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
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 237.23	- 154.20
Surcharge	0.02 of 651.50	13.03
Sub-Total		- 141.17
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		22.06
CURRENT BILL - FEBRUARY 2017		118.12
Advance Payment/Credit Adjustments		- 16.56
TOTAL AMOUNT DUE		753.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 200.00

Your monthly electricity consumption chart

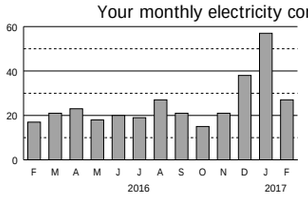

Avg Monthly Usage : 24.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.12		
Less : VAT	8.47		
Amount Net of VAT	109.65		
Less: BIR 2306	3.54		
BIR 2307	1.94	VATable Sales	109.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.17	VAT Zero Rated Sales	0.00
Add : VAT	8.47	VAT Amount	8.47
TOTAL AMOUNT DUE	112.64	TOTAL SALES	118.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/224.1/500/0/10/02-19-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133573302788

Collection Ref. Code	: 1855-38-038-2	Premise Address	: SITIO HAGUIMIT,ADLAON,CEBU CITY		
Account ID	: 1338548753-6				
Customer Name	: JOVENTUD,JERRY ARDINA	TOTAL AMOUNT DUE	: 753.09	Overdue Bill	: 1
Meter Number	: MTR1173800				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13385487536 BC12/224.1/500/0/10/02-19-2017/73 4,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070708296758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551100

07076100002

Date : 02-19-2017

BC12/224.1/510/0940520/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0707610000-2

Collection Ref. Code : 1837-27-872-5

Customer Information----------

Name : SOLON,BETELIANA A

Premise Address : HAGIMIT BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	160918WS6	Pole No	:	0940520
Serial No	:	47672319	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2280
Period From	:	01-17-2017	Prev Rdg	:	2269
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	250	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		111.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	51.23
Transmission Charge	0.4094/kWh	4.50
System Loss Charge	0.6734/kWh	7.41
Sub-Total		63.14
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 94.62	- 94.62
Surcharge	0.02 of 111.00	2.22
Sub-Total		- 92.40
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.33
Transmission		0.14
System Loss		0.46
Distribution		4.38
Others		- 7.44
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		6.16
CURRENT BILL - FEBRUARY 2017		13.38
Advance Payment/Credit Adjustments		- 0.07
TOTAL AMOUNT DUE		124.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 261.00

Your monthly electricity consumption chart

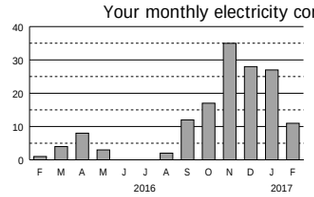

Avg Monthly Usage : 11.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.38		
Less : VAT	0.87		
Amount Net of VAT	12.51		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	12.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.99	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	12.86	TOTAL SALES	13.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/224.1/510/0/10/02-19-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070708296758

Collection Ref. Code	: 1837-27-872-5	Premise Address	: HAGIMIT BRGY ADLAWON
Account ID	: 0707610000-2		
Customer Name	: SOLON,BETELIANA A	TOTAL AMOUNT DUE	: 124.46
Meter Number	: 160918WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07076100002

BC12/224.1/510/0/10/02-19-2017/73

4,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670244129547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550711

67076100006

Date : 02-19-2017

BC12/224.1/560/0940863/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6707610000-6

Collection Ref. Code : 1837-27-926-8

Customer Information----------

Name : ALCANTARA,LEONCIO T

Premise Address : HAGIMIT BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	132962WS6	Pole No	:	0940863
Serial No	:	54953261	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	17820
Period From	:	01-17-2017	Prev Rdg	:	17765
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	250	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		344.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
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 478.07	- 143.42
Surcharge	0.02 of 345.00	6.90
Sub-Total		- 136.52
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
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		57.29
CURRENT BILL - FEBRUARY 2017		398.84
TOTAL AMOUNT DUE		743.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 500.00

Your monthly electricity consumption chart

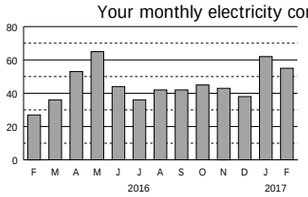

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.84		
Less : VAT	28.52		
Amount Net of VAT	370.32		
Less: BIR 2306	11.90		
BIR 2307	6.88	VATable Sales	370.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	351.54	VAT Zero Rated Sales	0.00
Add : VAT	28.52	VAT Amount	28.52
TOTAL AMOUNT DUE	380.06	TOTAL SALES	398.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/224.1/560/0/10/02-19-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670244129547

Collection Ref. Code : 1837-27-926-8

Account ID : 6707610000-6

Customer Name : ALCANTARA,LEONCIO T

Meter Number : 132962WS6

Period : Jan 2017

Premise Address : HAGIMIT BRGY ADLAWON

TOTAL AMOUNT DUE : 743.81

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

67076100006

BC12/224.1/560/0/10/02-19-2017/73

4,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034157549968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549501

03484100007

Date : 02-19-2017

BC12/224.1/570/0940856/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0348410000-7

Collection Ref. Code : 1837-54-227-9

Customer Information----------

Name : CORMANES,ALEJANDRO ALLAN TM

Premise Address : BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	145982WS6	Pole No	:	0940856
Serial No	:	47923741	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	37504
Period From	:	01-17-2017	Prev Rdg	:	37471
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		331.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
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 288.83	- 144.42
Surcharge	0.02 of 332.00	6.64
Sub-Total		- 137.78
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 10.93
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		29.64
CURRENT BILL - FEBRUARY 2017		180.69
TOTAL AMOUNT DUE		512.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 17, 2016 - 240.00

Your monthly electricity consumption chart

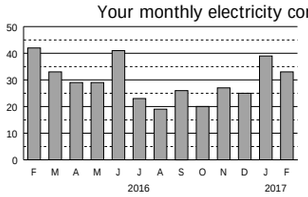

Avg Monthly Usage : 29.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.69		
Less : VAT	12.78		
Amount Net of VAT	167.91		
Less: BIR 2306	5.35		
BIR 2307	3.04	VATable Sales	167.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.52	VAT Zero Rated Sales	0.00
Add : VAT	12.78	VAT Amount	12.78
TOTAL AMOUNT DUE	172.30	TOTAL SALES	180.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/224.1/570/0/10/02-19-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034157549968

Collection Ref. Code	: 1837-54-227-9	Premise Address	: BRGY ADLAWON		
Account ID	: 0348410000-7				
Customer Name	: CORMANES,ALEJANDRO ALLAN TM	TOTAL AMOUNT DUE	: 512.47	Overdue Bill	: 2
Meter Number	: 145982WS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03484100007

BC12/224.1/570/0/10/02-19-2017/73

4,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932767794797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566813

93265100003

Date : 02-19-2017

BC12/224.1/730/0928372/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9326510000-3

Collection Ref. Code : 1821-60-467-9

Customer Information----------

Name : DIONSON,MAURICIO TM M.

Premise Address : AGBAGON,ADLAWON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	459415GS6	Pole No	:	0928372
Serial No	:	60456735	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4179
Period From	:	01-17-2017	Prev Rdg	:	4128
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		891.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
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 443.65	- 133.10
Surcharge	0.02 of 891.50	17.83
Sub-Total		- 115.27
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 8.47
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		54.60
CURRENT BILL - FEBRUARY 2017		382.98
TOTAL AMOUNT DUE		1,274.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,009.00

Your monthly electricity consumption chart

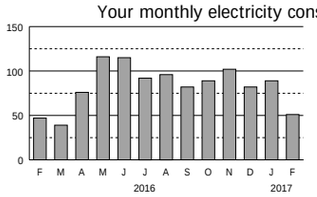

Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	382.98		
Less : VAT	27.85		
Amount Net of VAT	355.13		
Less: BIR 2306	11.61		
BIR 2307	6.62	VATable Sales	355.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	336.90	VAT Zero Rated Sales	0.00
Add : VAT	27.85	VAT Amount	27.85
TOTAL AMOUNT DUE	364.75	TOTAL SALES	382.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/224.1/730/0/10/02-19-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932767794797

Collection Ref. Code	: 1821-60-467-9	Premise Address	: AGBAGON,ADLAWON,CEBU CITY		
Account ID	: 9326510000-3				
Customer Name	: DIONSON,MAURICIO TM M.	TOTAL AMOUNT DUE	: 1,274.40	Overdue Bill	: 1
Meter Number	: 459415GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93265100003 BC12/224.1/730/0/10/02-19-2017/73 4,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966377944268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008548806

96634314114

Date : 02-19-2017

BC12/224.1/891/0928120/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9663431411-4

Collection Ref. Code : 1865-28-311-8

Customer Information----------

Name : YBANEZ,TESSIE ARDINA

Premise Address : SITIO AGBAGON,BRGY. ADLAON

TIN :

Metering Information----------

Meter No	:	MTR1166210	Pole No	:	0928120
Serial No	:	133495785	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	347
Period From	:	01-17-2017	Prev Rdg	:	322
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	240	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		330.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
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 220.05	- 143.03
Surcharge	0.02 of 330.50	6.61
Sub-Total		- 136.42
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
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		19.74
CURRENT BILL - FEBRUARY 2017		103.37
TOTAL AMOUNT DUE		433.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 415.00

Your monthly electricity consumption chart

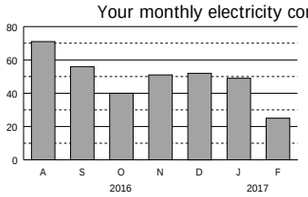

Avg Monthly Usage : 49.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.37		
Less : VAT	7.20		
Amount Net of VAT	96.17		
Less: BIR 2306	2.99		
BIR 2307	1.69	VATable Sales	96.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.49	VAT Zero Rated Sales	0.00
Add : VAT	7.20	VAT Amount	7.20
TOTAL AMOUNT DUE	98.69	TOTAL SALES	103.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/224.1/891/0/10/02-19-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966377944268

Collection Ref. Code	: 1865-28-311-8	Premise Address	: SITIO AGBAGON,BRGY. ADLAON		
Account ID	: 9663431411-4				
Customer Name	: YBANEZ,TESSIE ARDINA	TOTAL AMOUNT DUE	: 433.70	Overdue Bill	: 1
Meter Number	: MTR1166210				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96634314114

BC12/224.1/891/0/10/02-19-2017/73

4,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060717196113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565325

06076100004

Date : 02-19-2017

BC12/224.1/940/0928113/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0607610000-4

Collection Ref. Code : 1837-27-308-1

Customer Information----------

Name : MINOZA,ROMEO A

Premise Address : SITIO AGBABON,ADLAWON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	163657WS6	Pole No	:	0928113
Serial No	:	45312824	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3269
Period From	:	01-17-2017	Prev Rdg	:	3243
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	102	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		328.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
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 228.63	- 148.61
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 142.05
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 11.36
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		20.48
CURRENT BILL - FEBRUARY 2017		107.06
TOTAL AMOUNT DUE		435.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 521.00

Your monthly electricity consumption chart

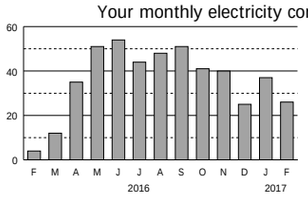

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.06		
Less : VAT	7.45		
Amount Net of VAT	99.61		
Less: BIR 2306	3.11		
BIR 2307	1.74	VATable Sales	99.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.76	VAT Zero Rated Sales	0.00
Add : VAT	7.45	VAT Amount	7.45
TOTAL AMOUNT DUE	102.21	TOTAL SALES	107.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/224.1/940/0/10/02-19-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060717196113

Collection Ref. Code	: 1837-27-308-1	Premise Address	: SITIO AGBABON,ADLAWON, CEBU CITY
Account ID	: 0607610000-4		
Customer Name	: MINOZA,ROMEO A	TOTAL AMOUNT DUE	: 435.12
Meter Number	: 163657WS6		
Period	: Dec 2016 to Jan 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06076100004

BC12/224.1/940/0/10/02-19-2017/73

4,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216120570495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559401

21642610642

Date : 02-19-2017

BC12/224.1/941/0928134/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2164261064-2

Collection Ref. Code : 1865-21-077-3

Customer Information----------

Name : ARDINA,ROBINSON DUMAULAW

Premise Address : AGBAGON,ADLAON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163880	Pole No	:	0928134
Serial No	:	40120526	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	490
Period From	:	01-17-2017	Prev Rdg	:	264
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	180	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		410.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,052.48
Transmission Charge	0.4094/kWh	92.52
System Loss Charge	0.6734/kWh	152.19
Sub-Total		1,297.19
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	0.096/kWh	21.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 410.50	8.21
Sub-Total		29.94
Government Charges		
Franchise Tax - Local		14.84
Value Added Tax		
Generation		68.51
Transmission		2.80
System Loss		9.40
Distribution		78.20
Others		5.37
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		286.78
CURRENT BILL - FEBRUARY 2017		2,265.57
TOTAL AMOUNT DUE		2,676.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 300.00

Your monthly electricity consumption chart

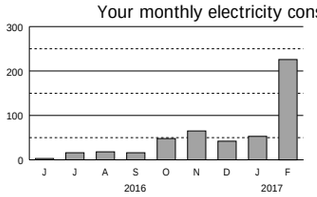

Avg Monthly Usage : 54.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,265.57		
Less : VAT	164.28		
Amount Net of VAT	2,101.29		
Less: BIR 2306	68.46		
BIR 2307	39.87	VATable Sales	2,101.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,992.96	VAT Zero Rated Sales	0.00
Add : VAT	164.28	VAT Amount	164.28
TOTAL AMOUNT DUE	2,157.24	TOTAL SALES	2,265.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/224.1/941/0/10/02-19-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216120570495

Collection Ref. Code	: 1865-21-077-3	Premise Address	: AGBAGON,ADLAON, CEBU CITY		
Account ID	: 2164261064-2				
Customer Name	: ARDINA,ROBINSON DUMAULAW	TOTAL AMOUNT DUE	: 2,676.13	Overdue Bill	: 1
Meter Number	: MTR1163880				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21642610642 BC12/224.1/941/0/10/02-19-2017/73 4,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960231387510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564916

96076100005

Date : 02-19-2017

BC12/224.1/1020/0928190/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9607610000-5

Collection Ref. Code : 1837-27-860-1

Customer Information----------

Name : ARDINA,DIOSDADA G

Premise Address : AGBAGON BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	131952WS6	Pole No	:	0928190
Serial No	:	61626684	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10956
Period From	:	01-17-2017	Prev Rdg	:	10925
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	250	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		203.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
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 271.65	- 135.83
Surcharge	0.02 of 203.00	4.06
Sub-Total		- 131.77
Government Charges		
Franchise Tax - Local		1.05
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.56
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		27.60
CURRENT BILL - FEBRUARY 2017		167.48
TOTAL AMOUNT DUE		370.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 100.00

Your monthly electricity consumption chart

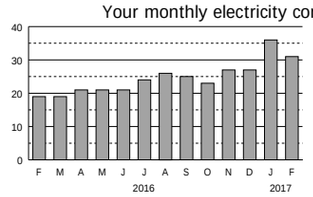

Avg Monthly Usage : 24.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	167.48		
Less : VAT	11.78		
Amount Net of VAT	155.70		
Less: BIR 2306	4.92		
BIR 2307	2.82	VATable Sales	155.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	147.96	VAT Zero Rated Sales	0.00
Add : VAT	11.78	VAT Amount	11.78
TOTAL AMOUNT DUE	159.74	TOTAL SALES	167.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/224.1/1020/0/10/02-19-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960231387510

Collection Ref. Code	: 1837-27-860-1	Premise Address	: AGBAGON BRGY ADLAWON
Account ID	: 9607610000-5		
Customer Name	: ARDINA,DIOSDADA G	TOTAL AMOUNT DUE	: 370.54
Meter Number	: 131952WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96076100005 BC12/224.1/1020/0/10/02-19-2017/73 4,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446614784962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555638

4464944223

Date : 02-19-2017

BC12/224.1/1055/0928204/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4464944222-3

Collection Ref. Code : 1851-94-638-1

Customer Information----------

Name : LUNGTAD,CONCORDIO PEPITO

Premise Address : AGBAGON,ADLAON

TIN :

Metering Information----------

Meter No	:	537966 GS6	Pole No	:	0928204
Serial No	:	53540213	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4054
Period From	:	01-17-2017	Prev Rdg	:	3969
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	233	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		999.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
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 736.10	- 73.61
Surcharge	0.02 of 1,000.00	20.00
Sub-Total		- 53.61
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 3.00
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		102.75
CURRENT BILL - FEBRUARY 2017		785.24
TOTAL AMOUNT DUE		1,785.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 870.00

Your monthly electricity consumption chart

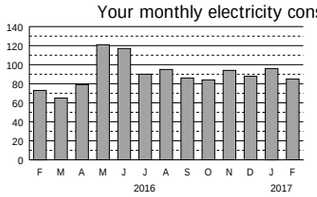

Avg Monthly Usage : 90.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	785.24		
Less : VAT	57.14		
Amount Net of VAT	728.10		
Less: BIR 2306	23.82		
BIR 2307	13.75	VATable Sales	728.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	690.53	VAT Zero Rated Sales	0.00
Add : VAT	57.14	VAT Amount	57.14
TOTAL AMOUNT DUE	747.67	TOTAL SALES	785.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/224.1/1055/0/10/02-19-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446614784962

Collection Ref. Code	: 1851-94-638-1	Premise Address	: AGBAGON,ADLAON		
Account ID	: 4464944222-3				
Customer Name	: LUNGTAD,CONCORDIO PEPITO	TOTAL AMOUNT DUE	: 1,785.03	Overdue Bill	: 1
Meter Number	: 537966 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4464944223

BC12/224.1/1055/0/10/02-19-2017/73

4,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170219025413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551222

17005334119

Date : 02-19-2017

BC12/230.8/0/0730791/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1700533411-9

Collection Ref. Code : 1857-80-530-5

Customer Information----------

Name : LLAGUNO,MARILYN VILLAHERMOSA

Premise Address : CANDARONG,PULANGBATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9942 EES6	Pole No	:	0730791
Serial No	:	06401951	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4069
Period From	:	01-17-2017	Prev Rdg	:	3916
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	244	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		2,119.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	712.52
Transmission Charge	0.4094/kWh	62.64
System Loss Charge	0.6734/kWh	103.03
Sub-Total		878.19
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	0.096/kWh	14.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,119.50	42.39
Sub-Total		57.10
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		46.38
Transmission		1.89
System Loss		6.37
Distribution		53.13
Others		8.09
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		199.08
CURRENT BILL - FEBRUARY 2017		1,577.15
TOTAL AMOUNT DUE		3,696.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 2,312.00

Your monthly electricity consumption chart

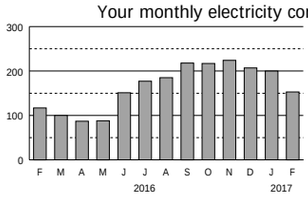

Avg Monthly Usage : 163.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,577.15		
Less : VAT	115.86		
Amount Net of VAT	1,461.29		
Less: BIR 2306	48.28		
BIR 2307	27.77	VATable Sales	1,461.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,385.24	VAT Zero Rated Sales	0.00
Add : VAT	115.86	VAT Amount	115.86
TOTAL AMOUNT DUE	1,501.10	TOTAL SALES	1,577.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.8/0/0/10/02-19-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170219025413

Collection Ref. Code	: 1857-80-530-5	Premise Address	: CANDARONG,PULANGBATO, CEBU CITY		
Account ID	: 1700533411-9				
Customer Name	: LLAGUNO,MARILYN VILLAHERMOSA	TOTAL AMOUNT DUE	: 3,696.66	Overdue Bill	: 1
Meter Number	: 9942 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17005334119 BC12/230.8/0/0/10/02-19-2017/73 4,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661786534417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566624

66125587700

Date : 02-19-2017

BC12/230.8/1/0764514/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6612558770-0

Collection Ref. Code : 1857-86-986-9

Customer Information----------

Name : MINOZA,JOSEPHINE BIHAG

Premise Address : CANDARONG STREET,PULANGBATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144839	Pole No	:	0764514
Serial No	:	40092269	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	370
Period From	:	01-17-2017	Prev Rdg	:	327
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		409.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
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 374.85	- 149.94
Surcharge	0.02 of 409.50	8.19
Sub-Total		- 141.75
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.10
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 - FEBRUARY 2017		274.96
TOTAL AMOUNT DUE		684.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 441.00

Your monthly electricity consumption chart

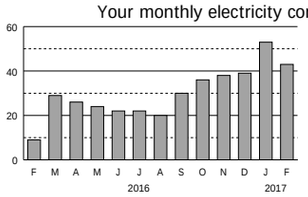

Avg Monthly Usage : 30.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.96		
Less : VAT	19.63		
Amount Net of VAT	255.33		
Less: BIR 2306	8.19		
BIR 2307	4.70	VATable Sales	255.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	242.44	VAT Zero Rated Sales	0.00
Add : VAT	19.63	VAT Amount	19.63
TOTAL AMOUNT DUE	262.07	TOTAL SALES	274.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.8/1/0/10/02-19-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661786534417

Collection Ref. Code	: 1857-86-986-9	Premise Address	: CANDARONG STREET,PULANGBATO, CEBU CITY		
Account ID	: 6612558770-0				
Customer Name	: MINOZA,JOSEPHINE BIHAG	TOTAL AMOUNT DUE	: 684.22	Overdue Bill	: 1
Meter Number	: MTR1144839				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66125587700

BC12/230.8/1/0/10/02-19-2017/73

4,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701507363616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549744

70119738287

Date : 02-19-2017

BC12/230.8/3/0764514/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7011973828-7

Collection Ref. Code : 1857-80-800-2

Customer Information----------

Name : MAHUSAY,LECINIA ALIMANO

Premise Address : CANDARONG PULANGBATO,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054316	Pole No	:	0764514
Serial No	:	121439092	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	673
Period From	:	01-17-2017	Prev Rdg	:	622
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		455.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
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 443.65	- 133.10
Surcharge	0.02 of 455.50	9.11
Sub-Total		- 123.99
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.49
CURRENT BILL - FEBRUARY 2017		373.15
TOTAL AMOUNT DUE		828.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 710.45

Your monthly electricity consumption chart

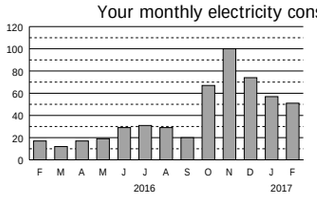

Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	373.15		
Less : VAT	26.80		
Amount Net of VAT	346.35		
Less: BIR 2306	11.17		
BIR 2307	6.44	VATable Sales	346.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	328.74	VAT Zero Rated Sales	0.00
Add : VAT	26.80	VAT Amount	26.80
TOTAL AMOUNT DUE	355.54	TOTAL SALES	373.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.8/3/0/10/02-19-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701507363616

Collection Ref. Code	: 1857-80-800-2	Premise Address	: CANDARONG PULANGBATO,TALAMBAN, CEBU CITY
Account ID	: 7011973828-7		
Customer Name	: MAHUSAY,LECINIA ALIMANO	TOTAL AMOUNT DUE	: 828.58
Meter Number	: MTR1054316		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70119738287

BC12/230.8/3/0/10/02-19-2017/73

4,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694820618140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564446

69418100009

Date : 02-19-2017

BC12/230.8/1186/0730833/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6941810000-9

Collection Ref. Code : 1827-91-290-1

Customer Information----------

Name : AMANDAM,JULIANA R

Premise Address : CANDARONG,TALAMBAN

TIN :

Metering Information----------

Meter No	:	415370GS6	Pole No	:	0730833
Serial No	:	54435073	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	16712
Period From	:	01-17-2017	Prev Rdg	:	16574
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	580	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		1,622.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	642.67
Transmission Charge	0.4094/kWh	56.50
System Loss Charge	0.6734/kWh	92.93
Sub-Total		792.10
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	0.096/kWh	13.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,622.50	32.45
Sub-Total		45.72
Government Charges		
Franchise Tax - Local		9.28
Value Added Tax		
Generation		41.82
Transmission		1.71
System Loss		5.74
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		178.87
CURRENT BILL - FEBRUARY 2017		1,416.55
TOTAL AMOUNT DUE		3,038.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 2,000.00

Your monthly electricity consumption chart

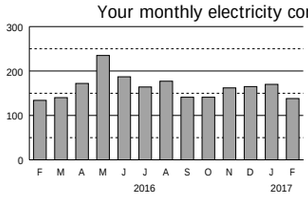

Avg Monthly Usage : 163.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,416.55		
Less : VAT	103.85		
Amount Net of VAT	1,312.70		
Less: BIR 2306	43.27		
BIR 2307	24.94	VATable Sales	1,312.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,244.49	VAT Zero Rated Sales	0.00
Add : VAT	103.85	VAT Amount	103.85
TOTAL AMOUNT DUE	1,348.34	TOTAL SALES	1,416.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.8/1186/0/10/02-19-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694820618140

Collection Ref. Code	: 1827-91-290-1	Premise Address	: CANDARONG,TALAMBAN		
Account ID	: 6941810000-9				
Customer Name	: AMANDAM,JULIANA R	TOTAL AMOUNT DUE	: 3,038.86	Overdue Bill	: 1
Meter Number	: 415370GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69418100009 BC12/230.8/1186/0/10/02-19-2017/73 4,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158034992472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563092

15838100004

Date : 02-19-2017

BC12/230.8/1930/0729992/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1583810000-4

Collection Ref. Code : 1841-64-197-9

Customer Information----------

Name : AQUINO,MA. ELENA BORBON

Premise Address : CANDARONG,PULANGBATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032781	Pole No	:	0729992
Serial No	:	125286913	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3577
Period From	:	01-17-2017	Prev Rdg	:	3441
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	354	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,455.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	633.35
Transmission Charge	0.7381/kWh	100.38
System Loss Charge	0.6693/kWh	91.02
Sub-Total		824.75
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	0.096/kWh	13.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,455.00	29.10
Sub-Total		42.18
Government Charges		
Franchise Tax - Local		9.46
Value Added Tax		
Generation		41.23
Transmission		3.03
System Loss		5.43
Distribution		47.30
Others		6.20
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		177.44
CURRENT BILL - FEBRUARY 2017		1,438.50
Debit Adjustments		255.59
TOTAL AMOUNT DUE		3,149.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 1,370.00

Your monthly electricity consumption chart

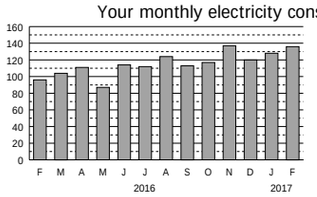

Avg Monthly Usage : 115.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,438.50		
Less : VAT	103.19		
Amount Net of VAT	1,335.31		
Less: BIR 2306	43.00		
BIR 2307	25.41	VATable Sales	1,335.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,266.90	VAT Zero Rated Sales	0.00
Add : VAT	103.19	VAT Amount	103.19
TOTAL AMOUNT DUE	1,370.09	TOTAL SALES	1,438.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.8/1930/0/10/02-19-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158034992472

Collection Ref. Code	: 1841-64-197-9	Premise Address	: CANDARONG,PULANGBATO, CEBU CITY		
Account ID	: 1583810000-4				
Customer Name	: AQUINO,MA. ELENA BORBON	TOTAL AMOUNT DUE	: 3,149.12	Overdue Bill	: 1
Meter Number	: MTR1032781				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15838100004

BC12/230.8/1930/0/10/02-19-2017/73

4,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890676407680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561107

89037100008

Date : 02-19-2017

BC12/230.8/1950/0764521/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8903710000-8

Collection Ref. Code : 1811-62-767-6

Customer Information----------

Name : VELASQUEZ,MELODINA

Premise Address : CANDURONG TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1055708	Pole No	:	0764521
Serial No	:	121446535	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6448
Period From	:	01-17-2017	Prev Rdg	:	6231
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	0	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,722.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,010.57
Transmission Charge	0.4094/kWh	88.84
System Loss Charge	0.6734/kWh	146.13
Sub-Total		1,245.54
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	0.096/kWh	20.83
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,723.00	54.46
Sub-Total		75.31
Government Charges		
Franchise Tax - Local		14.60
Value Added Tax		
Generation		65.79
Transmission		2.69
System Loss		9.02
Distribution		75.11
Others		10.79
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		281.38
CURRENT BILL - FEBRUARY 2017		2,228.13
TOTAL AMOUNT DUE		4,951.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,200.00

Your monthly electricity consumption chart

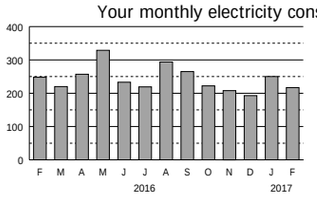

Avg Monthly Usage : 242.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,228.13		
Less : VAT	163.40		
Amount Net of VAT	2,064.73		
Less: BIR 2306	68.09		
BIR 2307	39.23	VATable Sales	2,064.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,957.41	VAT Zero Rated Sales	0.00
Add : VAT	163.40	VAT Amount	163.40
TOTAL AMOUNT DUE	2,120.81	TOTAL SALES	2,228.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.8/1950/0/10/02-19-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890676407680

Collection Ref. Code	: 1811-62-767-6	Premise Address	: CANDURONG TALAMBAN		
Account ID	: 8903710000-8				
Customer Name	: VELASQUEZ,MELODINA	TOTAL AMOUNT DUE	: 4,951.08	Overdue Bill	: 1
Meter Number	: MTR1055708				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89037100008 BC12/230.8/1950/0/10/02-19-2017/73 4,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265930697655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

26527100007

1008567358

Date : 02-19-2017

BC12/230.8/1970/0764521/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2652710000-7

Collection Ref. Code : 1831-77-338-4

Customer Information----------

Name : BORDALBA,BEATRIZ V

Premise Address : PULANGBATO TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1145759	Pole No	:	0764521
Serial No	:	40101346	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1534
Period From	:	01-17-2017	Prev Rdg	:	1330
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	1355	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		2,104.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	950.03
Transmission Charge	0.4094/kWh	83.52
System Loss Charge	0.6734/kWh	137.37
Sub-Total		1,170.92
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	0.096/kWh	19.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,104.50	42.09
Sub-Total		61.69
Government Charges		
Franchise Tax - Local		13.66
Value Added Tax		
Generation		61.84
Transmission		2.52
System Loss		8.47
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		263.38
CURRENT BILL - FEBRUARY 2017		2,084.70
TOTAL AMOUNT DUE		4,189.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,680.00

Your monthly electricity consumption chart

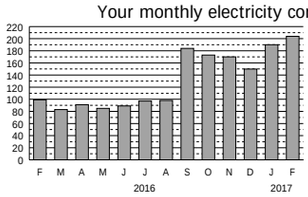

Avg Monthly Usage : 131.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,084.70		
Less : VAT	152.52		
Amount Net of VAT	1,932.18		
Less: BIR 2306	63.55		
BIR 2307	36.70	VATable Sales	1,932.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,831.93	VAT Zero Rated Sales	0.00
Add : VAT	152.52	VAT Amount	152.52
TOTAL AMOUNT DUE	1,984.45	TOTAL SALES	2,084.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.8/1970/0/10/02-19-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265930697655

Collection Ref. Code	: 1831-77-338-4	Premise Address	: PULANGBATO TALAMBAN
Account ID	: 2652710000-7		
Customer Name	: BORDALBA,BEATRIZ V	TOTAL AMOUNT DUE	: 4,189.16
Meter Number	: MTR1145759		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26527100007

BC12/230.8/1970/0/10/02-19-2017/73

4,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208341509136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554643

20829100005

Date : 02-19-2017

BC12/230.8/1995/0764514/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2082910000-5

Collection Ref. Code : 1845-30-020-3

Customer Information----------

Name : BALILI,JUVY E

Premise Address : CANDARONG PULANGBATO,,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080766	Pole No	:	0764514
Serial No	:	40038046	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	504
Period From	:	01-17-2017	Prev Rdg	:	414
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	464	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		1,252.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
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 779.10	- 77.91
Surcharge	0.02 of 1,252.50	25.05
Sub-Total		- 52.86
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 2.71
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		109.27
CURRENT BILL - FEBRUARY 2017		835.51
TOTAL AMOUNT DUE		2,087.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 370.00

Your monthly electricity consumption chart

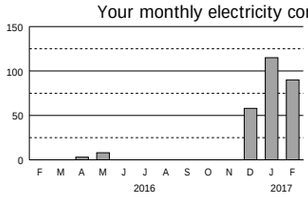

Avg Monthly Usage : 21.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.51		
Less : VAT	60.94		
Amount Net of VAT	774.57		
Less: BIR 2306	25.40		
BIR 2307	14.63	VATable Sales	774.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	734.54	VAT Zero Rated Sales	0.00
Add : VAT	60.94	VAT Amount	60.94
TOTAL AMOUNT DUE	795.48	TOTAL SALES	835.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.8/1995/0/10/02-19-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208341509136

Collection Ref. Code	: 1845-30-020-3	Premise Address	: CANDARONG PULANGBATO,,TALAMBAN,CEBU CITY
Account ID	: 2082910000-5		
Customer Name	: BALILI,JUVY E	TOTAL AMOUNT DUE	: 2,087.89 Overdue Bill : 1
Meter Number	: MTR1080766		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20829100005 BC12/230.8/1995/0/10/02-19-2017/73 4,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617539816563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558738

61745354219

Date : 02-19-2017

BC12/230.8/2001/0764514/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6174535421-9

Collection Ref. Code : 1851-80-293-2

Customer Information----------

Name : CATACUTAN,SUSAN MINOZA

Premise Address : CANDARONG,PULANGBATO

TIN :

Metering Information----------

Meter No	:	323623 GS6	Pole No	:	0764514
Serial No	:	39985551	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10246
Period From	:	01-17-2017	Prev Rdg	:	10116
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	233	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,827.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	605.34
Transmission Charge	0.4094/kWh	53.22
System Loss Charge	0.6734/kWh	87.53
Sub-Total		746.09
Distribution Charges		
Distribution Charge	1.7506/kWh	227.55
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.85
	5.00/month	5.00
Sub-Total		376.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 4,027.50	80.55
Sub-Total		93.04
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		39.41
Transmission		1.60
System Loss		5.39
Distribution		45.23
Others		12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		174.93
CURRENT BILL - FEBRUARY 2017		1,390.99
TOTAL AMOUNT DUE		3,218.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 2,200.00

Your monthly electricity consumption chart

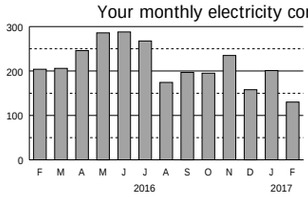

Avg Monthly Usage : 214.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,390.99		
Less : VAT	103.89		
Amount Net of VAT	1,287.10		
Less: BIR 2306	43.28		
BIR 2307	24.50	VATable Sales	1,287.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,219.32	VAT Zero Rated Sales	0.00
Add : VAT	103.89	VAT Amount	103.89
TOTAL AMOUNT DUE	1,323.21	TOTAL SALES	1,390.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.8/2001/0/10/02-19-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617539816563

Collection Ref. Code	: 1851-80-293-2	Premise Address	: CANDARONG,PULANGBATO		
Account ID	: 6174535421-9				
Customer Name	: CATACUTAN,SUSAN MINOZA	TOTAL AMOUNT DUE	: 3,218.32	Overdue Bill	: 1
Meter Number	: 323623 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61745354219

BC12/230.8/2001/0/10/02-19-2017/73

4,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376741661626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554568

37667506598

Date : 02-19-2017

BC12/230.8/2002/0764542/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3766750659-8

Collection Ref. Code : 1857-62-266-9

Customer Information----------

Name : BORBAJO,PONCIANA LUNA

Premise Address : KANDARUNG,PULANG BATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049987	Pole No	:	0764542
Serial No	:	126811908	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2545
Period From	:	01-17-2017	Prev Rdg	:	2485
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		1,460.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
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 521.06	- 156.32
Surcharge	0.02 of 2,062.50	41.25
Sub-Total		- 115.07
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 7.47
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		66.77
CURRENT BILL - FEBRUARY 2017		472.76
TOTAL AMOUNT DUE		1,933.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 602.00

Your monthly electricity consumption chart

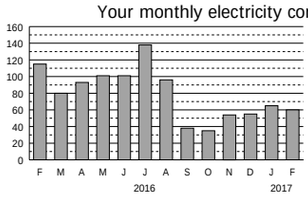

Avg Monthly Usage : 79.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.76		
Less : VAT	35.14		
Amount Net of VAT	437.62		
Less: BIR 2306	14.65		
BIR 2307	8.18	VATable Sales	437.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	414.79	VAT Zero Rated Sales	0.00
Add : VAT	35.14	VAT Amount	35.14
TOTAL AMOUNT DUE	449.93	TOTAL SALES	472.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.8/2002/0/10/02-19-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376741661626

Collection Ref. Code	: 1857-62-266-9	Premise Address	: KANDARUNG,PULANG BATO, CEBU CITY
Account ID	: 3766750659-8		
Customer Name	: BORBAJO,PONCIANA LUNA	TOTAL AMOUNT DUE	: 1,933.47
Meter Number	: MTR1049987		
Period	: Nov 2016 to Jan 2017		

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

37667506598 BC12/230.8/2002/0/10/02-19-2017/73 4,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770784768135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550733

77017100007

Date : 02-19-2017

BC12/230.8/2005/0764521/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7701710000-7

Collection Ref. Code : 1823-54-767-2

Customer Information----------

Name : CARAEL,GRACE B

Premise Address : SITIO CANDARONG,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	141088WS6	Pole No	:	0764521
Serial No	:	42543671	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6641
Period From	:	01-17-2017	Prev Rdg	:	6627
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	500	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		176.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	65.20
Transmission Charge	0.4094/kWh	5.73
System Loss Charge	0.6734/kWh	9.43
Sub-Total		80.36
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 120.42	- 120.42
Surcharge	0.02 of 176.50	3.53
Sub-Total		- 116.89
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		4.25
Transmission		0.17
System Loss		0.59
Distribution		5.41
Others		- 9.39
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		7.76
CURRENT BILL - FEBRUARY 2017		16.29
TOTAL AMOUNT DUE		192.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 30, 2016 - 222.00

Your monthly electricity consumption chart

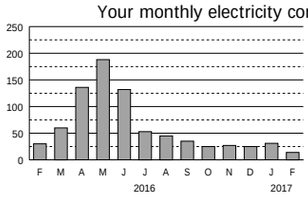

Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.29		
Less : VAT	1.03		
Amount Net of VAT	15.26		
Less: BIR 2306	0.44		
BIR 2307	0.17	VATable Sales	15.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.65	VAT Zero Rated Sales	0.00
Add : VAT	1.03	VAT Amount	1.03
TOTAL AMOUNT DUE	15.68	TOTAL SALES	16.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.8/2005/0/10/02-19-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770784768135

Collection Ref. Code	: 1823-54-767-2	Premise Address	: SITIO CANDARONG,PULANGBATO,CEBU CITY
Account ID	: 7701710000-7		
Customer Name	: CARAEL,GRACE B	TOTAL AMOUNT DUE	: 192.69
Meter Number	: 141088WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77017100007

BC12/230.8/2005/0/10/02-19-2017/73

4,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331485133805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567522

3310928080

Date : 02-19-2017

BC12/230.8/2071/0764521/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3310928080-1

Collection Ref. Code : 1857-64-950-8

Customer Information----------

Name : TUNDAG,AMPARO BAFLOR

Premise Address : CANDARONG,PULANG BATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009954 EFS6	Pole No	:	0764521
Serial No	:	121433243	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	985
Period From	:	01-17-2017	Prev Rdg	:	954
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	133	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		102.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
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 271.65	- 135.83
Surcharge	0.02 of 102.50	2.05
Sub-Total		- 133.78
Government Charges		
Franchise Tax - Local		1.03
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.80
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		27.34
CURRENT BILL - FEBRUARY 2017		165.21
Advance Payment/Credit Adjustments		- 0.23
TOTAL AMOUNT DUE		267.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 180.00

Your monthly electricity consumption chart

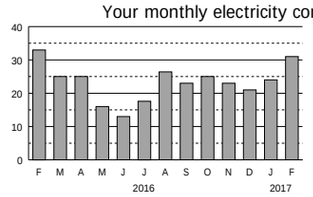

Avg Monthly Usage : 23.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	165.21		
Less : VAT	11.54		
Amount Net of VAT	153.67		
Less: BIR 2306	4.82		
BIR 2307	2.78	VATable Sales	153.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	146.07	VAT Zero Rated Sales	0.00
Add : VAT	11.54	VAT Amount	11.54
TOTAL AMOUNT DUE	157.61	TOTAL SALES	165.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.8/2071/0/10/02-19-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331485133805

Collection Ref. Code	: 1857-64-950-8	Premise Address	: CANDARONG,PULANG BATO, CEBU CITY		
Account ID	: 3310928080-1				
Customer Name	: TUNDAG,AMPARO BAFLOR	TOTAL AMOUNT DUE	: 267.59	Overdue Bill	: 1
Meter Number	: 009954 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3310928080 BC12/230.8/2071/0/10/02-19-2017/73 4,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705711032863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551882

70547100001

Date : 02-19-2017

BC12/230.8/2075/0764556/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7054710000-1

Collection Ref. Code : 1825-33-107-3

Customer Information----------

Name : BORRES,ANDRESA B

Premise Address : PULANGBATO TALAMBAN

TIN :

Metering Information----------

Meter No	:	305909GS6	Pole No	:	0764556
Serial No	:	42667915	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10641
Period From	:	01-17-2017	Prev Rdg	:	10576
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,172.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
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 564.08	- 112.82
Surcharge	0.02 of 1,172.50	23.45
Sub-Total		- 89.37
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 5.99
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		74.68
CURRENT BILL - FEBRUARY 2017		549.39
TOTAL AMOUNT DUE		1,721.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 744.00

Your monthly electricity consumption chart

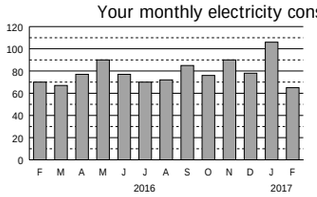

Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.39		
Less : VAT	40.15		
Amount Net of VAT	509.24		
Less: BIR 2306	16.72		
BIR 2307	9.57	VATable Sales	509.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.95	VAT Zero Rated Sales	0.00
Add : VAT	40.15	VAT Amount	40.15
TOTAL AMOUNT DUE	523.10	TOTAL SALES	549.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.8/2075/0/10/02-19-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705711032863

Collection Ref. Code : 1825-33-107-3

Account ID : 7054710000-1

Customer Name : BORRES,ANDRESA B

Meter Number : 305909GS6

Period : Jan 2017

Premise Address : PULANGBATO TALAMBAN

TOTAL AMOUNT DUE : 1,721.76

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

70547100001 BC12/230.8/2075/0/10/02-19-2017/73 4,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289318199809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562495

28996100005

Date : 02-19-2017

BC12/230.8/2080/0764535/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2899610000-5

Collection Ref. Code : 1823-35-998-1

Customer Information----------

Name : ERANA,LIZA D

Premise Address : SITIO CANDARUNG,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	335245GS6	Pole No	:	0764535
Serial No	:	45715682	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11352
Period From	:	01-17-2017	Prev Rdg	:	11265
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	200	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		1,462.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
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 753.30	- 75.33
Surcharge	0.02 of 1,462.50	29.25
Sub-Total		- 46.08
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 2.01
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		106.29
CURRENT BILL - FEBRUARY 2017		813.51
TOTAL AMOUNT DUE		2,276.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,230.00

Your monthly electricity consumption chart

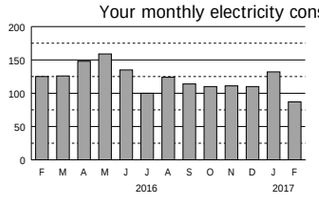

Avg Monthly Usage : 121.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	813.51		
Less : VAT	59.54		
Amount Net of VAT	753.97		
Less: BIR 2306	24.81		
BIR 2307	14.25	VATable Sales	753.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	714.91	VAT Zero Rated Sales	0.00
Add : VAT	59.54	VAT Amount	59.54
TOTAL AMOUNT DUE	774.45	TOTAL SALES	813.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.8/2080/0/10/02-19-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289318199809

Collection Ref. Code	: 1823-35-998-1	Premise Address	: SITIO CANDARUNG,PULANGBATO,CEBU CITY
Account ID	: 2899610000-5		
Customer Name	: ERANA,LIZA D	TOTAL AMOUNT DUE	: 2,276.18 Overdue Bill : 1
Meter Number	: 335245GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28996100005 BC12/230.8/2080/0/10/02-19-2017/73 4,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752007276231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560079

75227100007

Date : 02-19-2017

BC12/230.8/2090/0764535/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7522710000-7

Collection Ref. Code : 1823-88-494-6

Customer Information----------

Name : ERANA,LIZA M1 D

Premise Address : CANDARONG,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	392607GS6	Pole No	:	0764535
Serial No	:	2003142473	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	40262
Period From	:	01-17-2017	Prev Rdg	:	40076
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	160	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		2,388.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	866.20
Transmission Charge	0.4094/kWh	76.15
System Loss Charge	0.6734/kWh	125.25
Sub-Total		1,067.60
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	0.096/kWh	17.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,388.50	47.77
Sub-Total		65.65
Government Charges		
Franchise Tax - Local		12.53
Value Added Tax		
Generation		56.40
Transmission		2.30
System Loss		7.73
Distribution		64.46
Others		9.38
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		241.42
CURRENT BILL - FEBRUARY 2017		1,911.87
Advance Payment/Credit Adjustments		- 6.68
TOTAL AMOUNT DUE		4,293.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 4,674.00

Your monthly electricity consumption chart

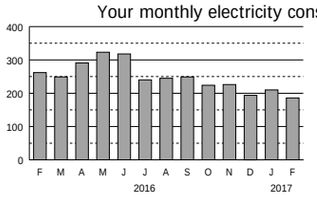

Avg Monthly Usage : 247.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,911.87		
Less : VAT	140.27		
Amount Net of VAT	1,771.60		
Less: BIR 2306	58.45		
BIR 2307	33.66	VATable Sales	1,771.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,679.49	VAT Zero Rated Sales	0.00
Add : VAT	140.27	VAT Amount	140.27
TOTAL AMOUNT DUE	1,819.76	TOTAL SALES	1,911.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.8/2090/0/10/02-19-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752007276231

Collection Ref. Code	: 1823-88-494-6	Premise Address	: CANDARONG,PULANGBATO,CEBU CITY
Account ID	: 7522710000-7		
Customer Name	: ERANA,LIZA M1 D	TOTAL AMOUNT DUE	: 4,293.63 Overdue Bill : 1
Meter Number	: 392607GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75227100007 BC12/230.8/2090/0/10/02-19-2017/73 4,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484233239178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560201

48447100008

Date : 02-19-2017

BC12/230.8/2120/0764535/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4844710000-8

Collection Ref. Code : 1839-79-815-7

Customer Information----------

Name : ALEGUIOJO,ANTONIO JR. D

Premise Address : SITIO CANDARONG,,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	485920GS6	Pole No	:	0764535
Serial No	:	61283016	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3009
Period From	:	01-17-2017	Prev Rdg	:	2946
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		894.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.7381/kWh	46.50
System Loss Charge	0.6693/kWh	42.17
Sub-Total		382.06
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 Charge	0.096/kWh	6.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 894.50	17.89
Sub-Total		23.95
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		19.10
Transmission		1.40
System Loss		2.53
Distribution		22.23
Others		3.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		83.12
CURRENT BILL - FEBRUARY 2017		674.39
TOTAL AMOUNT DUE		1,569.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 1,603.00

Your monthly electricity consumption chart

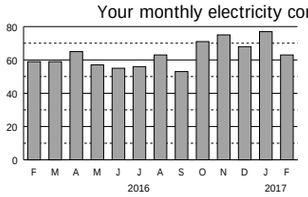

Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.39		
Less : VAT	48.67		
Amount Net of VAT	625.72		
Less: BIR 2306	20.27		
BIR 2307	11.91	VATable Sales	625.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	593.54	VAT Zero Rated Sales	0.00
Add : VAT	48.67	VAT Amount	48.67
TOTAL AMOUNT DUE	642.21	TOTAL SALES	674.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.8/2120/0/10/02-19-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484233239178

Collection Ref. Code	: 1839-79-815-7	Premise Address	: SITIO CANDARONG,,PULANGBATO,CEBU CITY
Account ID	: 4844710000-8		
Customer Name	: ALEGUIOJO,ANTONIO JR. D	TOTAL AMOUNT DUE	: 1,569.10
Meter Number	: 485920GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48447100008 BC12/230.8/2120/0/10/02-19-2017/73 4,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250725456350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559052

25000200003

Date : 02-19-2017

BC12/230.8/2130/0730826/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2500020000-3

Collection Ref. Code : 1837-27-971-3

Customer Information----------

Name : MINOZA,VISITACION R

Premise Address : CANDARONG,PULANGBATO

TIN :

Metering Information----------

Meter No	:	MTR1139223	Pole No	:	0730826
Serial No	:	85013756	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	868
Period From	:	01-17-2017	Prev Rdg	:	658
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	250	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		2,227.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	977.97
Transmission Charge	0.4094/kWh	85.97
System Loss Charge	0.6734/kWh	141.41
Sub-Total		1,205.35
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	0.096/kWh	20.16
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,227.50	44.55
Sub-Total		64.73
Government Charges		
Franchise Tax - Local		14.07
Value Added Tax		
Generation		63.66
Transmission		2.60
System Loss		8.72
Distribution		72.71
Others		9.46
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		271.27
CURRENT BILL - FEBRUARY 2017		2,147.23
TOTAL AMOUNT DUE		4,374.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 397.00

Your monthly electricity consumption chart

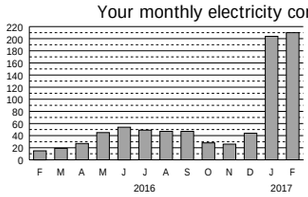

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,147.23		
Less : VAT	157.15		
Amount Net of VAT	1,990.08		
Less: BIR 2306	65.49		
BIR 2307	37.80	VATable Sales	1,990.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,886.79	VAT Zero Rated Sales	0.00
Add : VAT	157.15	VAT Amount	157.15
TOTAL AMOUNT DUE	2,043.94	TOTAL SALES	2,147.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.8/2130/0/10/02-19-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250725456350

Collection Ref. Code	: 1837-27-971-3	Premise Address	: CANDARONG,PULANGBATO
Account ID	: 2500020000-3		
Customer Name	: MINOZA,VISITACION R	TOTAL AMOUNT DUE	: 4,374.95
Meter Number	: MTR1139223		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25000200003 BC12/230.8/2130/0/10/02-19-2017/73 4,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894541082583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563571

89485613619

Date : 02-19-2017

BC12/230.8/2130/0764556/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8948561361-9

Collection Ref. Code : 1861-68-419-3

Customer Information----------

Name : BOOC,ALCE GO

Premise Address : CANDARONG,PULANGBATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117541	Pole No	:	0764556
Serial No	:	40075024	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1331
Period From	:	01-17-2017	Prev Rdg	:	1209
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 : 02-R-20 Business Style :

PREVIOUS BALANCE		1,289.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	568.15
Transmission Charge	0.4094/kWh	49.95
System Loss Charge	0.6734/kWh	82.15
Sub-Total		700.25
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	0.096/kWh	11.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,289.50	25.79
Sub-Total		37.51
Government Charges		
Franchise Tax - Local		8.19
Value Added Tax		
Generation		36.98
Transmission		1.51
System Loss		5.06
Distribution		42.49
Others		5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		157.84
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		1,249.68
TOTAL AMOUNT DUE		2,539.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,595.00

Your monthly electricity consumption chart

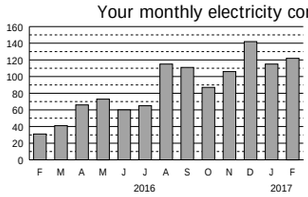

Avg Monthly Usage : 87.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,249.68		
Less : VAT	91.52		
Amount Net of VAT	1,158.16		
Less: BIR 2306	38.13		
BIR 2307	22.00	VATable Sales	1,158.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,098.03	VAT Zero Rated Sales	0.00
Add : VAT	91.52	VAT Amount	91.52
TOTAL AMOUNT DUE	1,189.55	TOTAL SALES	1,249.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.8/2130/0/10/02-19-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894541082583

Collection Ref. Code : 1861-68-419-3

Account ID : 8948561361-9

Customer Name : BOOC,ALCE GO

Meter Number : MTR1117541

Period : Jan 2017

Premise Address : CANDARONG,PULANGBATO, CEBU CITY

TOTAL AMOUNT DUE : 2,539.36

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

89485613619 BC12/230.8/2130/0/10/02-19-2017/73 4,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153375223987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560410

15308100005

Date : 02-19-2017

BC12/230.8/2160/0730833/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1530810000-5

Collection Ref. Code : 1827-57-482-8

Customer Information----------

Name : BIANO,RICARDO F

Premise Address : PULANGBATO TALAMBAN

TIN :

Metering Information----------

Meter No	:	305467GS6	Pole No	:	0730833
Serial No	:	47778573	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	13436
Period From	:	01-17-2017	Prev Rdg	:	13384
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		434.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
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 452.25	- 135.68
Surcharge	0.02 of 435.00	8.70
Sub-Total		- 126.98
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 9.77
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		54.47
CURRENT BILL - FEBRUARY 2017		379.74
TOTAL AMOUNT DUE		814.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 480.00

Your monthly electricity consumption chart

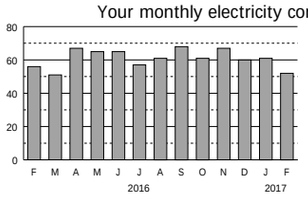

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	379.74		
Less : VAT	27.25		
Amount Net of VAT	352.49		
Less: BIR 2306	11.37		
BIR 2307	6.55	VATable Sales	352.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	334.57	VAT Zero Rated Sales	0.00
Add : VAT	27.25	VAT Amount	27.25
TOTAL AMOUNT DUE	361.82	TOTAL SALES	379.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.8/2160/0/10/02-19-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153375223987

Collection Ref. Code	: 1827-57-482-8	Premise Address	: PULANGBATO TALAMBAN		
Account ID	: 1530810000-5				
Customer Name	: BIANO,RICARDO F	TOTAL AMOUNT DUE	: 814.52	Overdue Bill	: 1
Meter Number	: 305467GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15308100005 BC12/230.8/2160/0/10/02-19-2017/73 4,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144303631767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555276

14456000000

Date : 02-19-2017

BC12/230.8/2170/0730833/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1445600000-0

Collection Ref. Code : 1835-96-182-7

Customer Information----------

Name : RUCAS,VISITACION M TM

Premise Address : CANDARONG,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090430	Pole No	:	0730833
Serial No	:	40044474	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1329
Period From	:	01-17-2017	Prev Rdg	:	1263
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		841.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
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 572.67	- 114.53
Surcharge	0.02 of 841.50	16.83
Sub-Total		- 97.70
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.91
CURRENT BILL - FEBRUARY 2017		549.88
TOTAL AMOUNT DUE		1,391.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 30, 2016 - 1,500.00

Your monthly electricity consumption chart

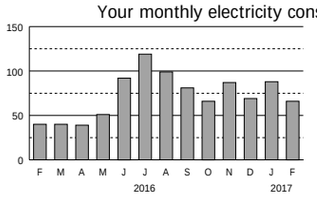

Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.88		
Less : VAT	39.91		
Amount Net of VAT	509.97		
Less: BIR 2306	16.63		
BIR 2307	9.57	VATable Sales	509.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	483.77	VAT Zero Rated Sales	0.00
Add : VAT	39.91	VAT Amount	39.91
TOTAL AMOUNT DUE	523.68	TOTAL SALES	549.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.8/2170/0/10/02-19-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144303631767

Collection Ref. Code	: 1835-96-182-7	Premise Address	: CANDARONG,PULANGBATO,CEBU CITY		
Account ID	: 1445600000-0				
Customer Name	: RUCAS,VISITACION M TM	TOTAL AMOUNT DUE	: 1,391.20	Overdue Bill	: 1
Meter Number	: MTR1090430				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14456000000 BC12/230.8/2170/0/10/02-19-2017/73 4,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185426408632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559900

18586100002

Date : 02-19-2017

BC12/230.8/2190/0730840/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1858610000-2

Collection Ref. Code : 1821-63-101-3

Customer Information----------

Name : MINOZA,BOO REYNES

Premise Address : BANANA VILLAGE,CANDARONG,PULANGBATO

TIN :

Metering Information----------

Meter No	:	MTR1009344	Pole No	:	0730840
Serial No	:	83348137	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3724
Period From	:	01-17-2017	Prev Rdg	:	3615
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	572	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		1,351.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	507.61
Transmission Charge	0.4094/kWh	44.62
System Loss Charge	0.6734/kWh	73.40
Sub-Total		625.63
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	0.096/kWh	10.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,352.00	27.04
Sub-Total		37.51
Government Charges		
Franchise Tax - Local		7.35
Value Added Tax		
Generation		33.04
Transmission		1.35
System Loss		4.53
Distribution		38.03
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		141.61
CURRENT BILL - FEBRUARY 2017		1,121.64
TOTAL AMOUNT DUE		2,473.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,240.00

Your monthly electricity consumption chart

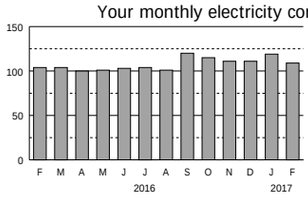

Avg Monthly Usage : 107.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,121.64		
Less : VAT	82.33		
Amount Net of VAT	1,039.31		
Less: BIR 2306	34.31		
BIR 2307	19.75	VATable Sales	1,039.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	985.25	VAT Zero Rated Sales	0.00
Add : VAT	82.33	VAT Amount	82.33
TOTAL AMOUNT DUE	1,067.58	TOTAL SALES	1,121.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.8/2190/0/10/02-19-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185426408632

Collection Ref. Code	: 1821-63-101-3	Premise Address	: BANANA VILLAGE,CANDARONG,PULANGBATO		
Account ID	: 1858610000-2				
Customer Name	: MINOZA,BOO REYNES	TOTAL AMOUNT DUE	: 2,473.52	Overdue Bill	: 1
Meter Number	: MTR1009344				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18586100002 BC12/230.8/2190/0/10/02-19-2017/73 4,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494786494812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565536

49454266831

Date : 02-19-2017

BC12/230.8/2195/0730826/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4945426683-1

Collection Ref. Code : 1849-43-776-9

Customer Information----------

Name : YURONG,PETRONILA MINOZA

Premise Address : CANDARONG,BANANA VILLAGE,PULANGBATO

TIN :

Metering Information----------

Meter No	:	495753 GS6	Pole No	:	0730826
Serial No	:	57225003	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5611
Period From	:	01-17-2017	Prev Rdg	:	5534
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	111	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		738.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
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 667.29	- 100.09
Surcharge	0.02 of 738.50	14.77
Sub-Total		- 85.32
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		89.67
CURRENT BILL - FEBRUARY 2017		671.64
TOTAL AMOUNT DUE		1,409.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 734.11

Your monthly electricity consumption chart

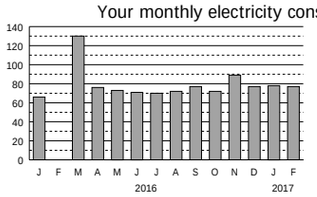

Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	671.64		
Less : VAT	48.63		
Amount Net of VAT	623.01		
Less: BIR 2306	20.26		
BIR 2307	11.73	VATable Sales	623.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	591.02	VAT Zero Rated Sales	0.00
Add : VAT	48.63	VAT Amount	48.63
TOTAL AMOUNT DUE	639.65	TOTAL SALES	671.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.8/2195/0/10/02-19-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494786494812

Collection Ref. Code	: 1849-43-776-9	Premise Address	: CANDARONG,BANANA VILLAGE,PULANGBATO
Account ID	: 4945426683-1		
Customer Name	: YURONG,PETRONILA MINOZA	TOTAL AMOUNT DUE	: 1,409.91
Meter Number	: 495753 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49454266831 BC12/230.8/2195/0/10/02-19-2017/73 4,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397798774652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567499

39779100005

Date : 02-19-2017

BC12/230.8/2240/0730882/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3977910000-5

Collection Ref. Code : 1835-66-992-1

Customer Information----------

Name : BORRES,JOCELYN V

Premise Address : CANDARONG PULANGBATO,TALAMBAN

TIN :

Metering Information----------

Meter No	:	383303GS6	Pole No	:	0730882
Serial No	:	2003132700	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12117
Period From	:	01-17-2017	Prev Rdg	:	12009
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	260	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,299.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
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	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,299.00	25.98
Sub-Total		36.36
Government Charges		
Franchise Tax - Local		7.28
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		5.24
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		140.22
CURRENT BILL - FEBRUARY 2017		1,110.50
TOTAL AMOUNT DUE		2,409.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 1,524.00

Your monthly electricity consumption chart

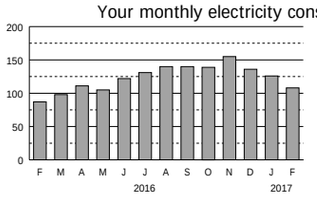

Avg Monthly Usage : 122.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,110.50		
Less : VAT	81.50		
Amount Net of VAT	1,029.00		
Less: BIR 2306	33.96		
BIR 2307	19.55	VATable Sales	1,029.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	975.49	VAT Zero Rated Sales	0.00
Add : VAT	81.50	VAT Amount	81.50
TOTAL AMOUNT DUE	1,056.99	TOTAL SALES	1,110.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.8/2240/0/10/02-19-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397798774652

Collection Ref. Code	: 1835-66-992-1	Premise Address	: CANDARONG PULANGBATO,TALAMBAN		
Account ID	: 3977910000-5				
Customer Name	: BORRES,JOCELYN V	TOTAL AMOUNT DUE	: 2,409.66	Overdue Bill	: 1
Meter Number	: 383303GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39779100005 BC12/230.8/2240/0/10/02-19-2017/73 4,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562556909773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567089

56269412427

Date : 02-19-2017

BC12/230.8/2245/0713214/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5626941242-7

Collection Ref. Code : 1855-98-101-7

Customer Information----------

Name : VILLAHERMOSA,ASTRED ROSAL

Premise Address : CANDARONG,PULANGBATO

TIN :

Metering Information----------

Meter No	:	507580 GS6	Pole No	:	0713214
Serial No	:	52285064	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1534
Period From	:	01-17-2017	Prev Rdg	:	1468
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		519.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
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 572.67	- 114.53
Surcharge	0.02 of 519.00	10.38
Sub-Total		- 104.15
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.08
CURRENT BILL - FEBRUARY 2017		542.60
TOTAL AMOUNT DUE		1,061.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 673.00

Your monthly electricity consumption chart

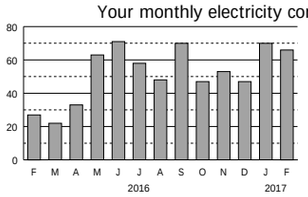

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	542.60		
Less : VAT	39.13		
Amount Net of VAT	503.47		
Less: BIR 2306	16.31		
BIR 2307	9.44	VATable Sales	503.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477.72	VAT Zero Rated Sales	0.00
Add : VAT	39.13	VAT Amount	39.13
TOTAL AMOUNT DUE	516.85	TOTAL SALES	542.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.8/2245/0/10/02-19-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562556909773

Collection Ref. Code	: 1855-98-101-7	Premise Address	: CANDARONG,PULANGBATO		
Account ID	: 5626941242-7				
Customer Name	: VILLAHERMOSA,ASTRED ROSAL	TOTAL AMOUNT DUE	: 1,061.72	Overdue Bill	: 1
Meter Number	: 507580 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56269412427 BC12/230.8/2245/0/10/02-19-2017/73 4,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036250219239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550770

03632427906

Date : 02-19-2017

BC12/230.8/2252/0730882/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0363242790-6

Collection Ref. Code : 1857-51-683-4

Customer Information----------

Name : VILLAHERMOSA,JASMIN REYNES

Premise Address : CANDARONG,PULANGBATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042320	Pole No	:	0730882
Serial No	:	125284850	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	156
Period From	:	01-17-2017	Prev Rdg	:	150
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	240	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		163.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	27.94
Transmission Charge	0.4094/kWh	2.46
System Loss Charge	0.6734/kWh	4.04
Sub-Total		34.44
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 51.60	- 51.60
Surcharge	0.02 of 163.50	3.27
Sub-Total		- 48.33
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		1.83
Transmission		0.08
System Loss		0.25
Distribution		2.66
Others		- 3.82
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		3.92
CURRENT BILL - FEBRUARY 2017		12.19
TOTAL AMOUNT DUE		175.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2015 - 15.00

Your monthly electricity consumption chart

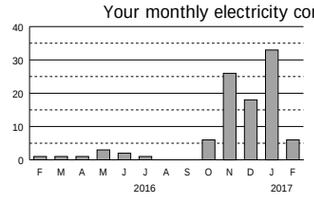

Avg Monthly Usage : 7.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.19		
Less : VAT	1.00		
Amount Net of VAT	11.19		
Less: BIR 2306	0.42		
BIR 2307	0.17	VATable Sales	11.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.60	VAT Zero Rated Sales	0.00
Add : VAT	1.00	VAT Amount	1.00
TOTAL AMOUNT DUE	11.60	TOTAL SALES	12.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.8/2252/0/10/02-19-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036250219239

Collection Ref. Code	: 1857-51-683-4	Premise Address	: CANDARONG,PULANGBATO, CEBU CITY		
Account ID	: 0363242790-6				
Customer Name	: VILLAHERMOSA,JASMIN REYNES	TOTAL AMOUNT DUE	: 175.57	Overdue Bill	: 1
Meter Number	: MTR1042320				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03632427906 BC12/230.8/2252/0/10/02-19-2017/73 4,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140570725980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552688

14071111646

Date : 02-19-2017

BC12/230.8/2253/0730896/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1407111164-6

Collection Ref. Code : 1857-51-722-9

Customer Information----------

Name : MAYOL,ARLY MAE VILLAHERMOSA

Premise Address : CANDARONG PULANGBATO,PULANGBATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078444	Pole No	:	0730896
Serial No	:	40009962	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1062
Period From	:	01-17-2017	Prev Rdg	:	1015
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	240	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		341.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
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 409.25	- 163.70
Surcharge	0.02 of 341.50	6.83
Sub-Total		- 156.87
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.36
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		45.45
CURRENT BILL - FEBRUARY 2017		297.83
TOTAL AMOUNT DUE		639.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,000.00

Your monthly electricity consumption chart

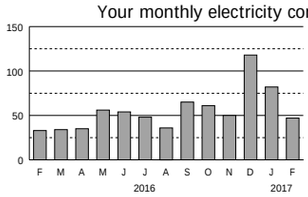

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.83		
Less : VAT	21.16		
Amount Net of VAT	276.67		
Less: BIR 2306	8.83		
BIR 2307	5.09	VATable Sales	276.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.75	VAT Zero Rated Sales	0.00
Add : VAT	21.16	VAT Amount	21.16
TOTAL AMOUNT DUE	283.91	TOTAL SALES	297.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.8/2253/0/10/02-19-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140570725980

Collection Ref. Code	: 1857-51-722-9	Premise Address	: CANDARONG PULANGBATO,PULANGBATO, CEBU CITY		
Account ID	: 1407111164-6				
Customer Name	: MAYOL,ARLY MAE VILLAHERMOSA	TOTAL AMOUNT DUE	: 639.38	Overdue Bill	: 1
Meter Number	: MTR1078444				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14071111646 BC12/230.8/2253/0/10/02-19-2017/73 4,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717281380140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558352

71793685455

Date : 02-19-2017

BC12/230.8/2254/0730882/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7179368545-5

Collection Ref. Code : 1857-53-170-1

Customer Information----------

Name : VILLAR,HAROLD MINOZA

Premise Address : CANDARONG,PULANGBATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4251 EIS6	Pole No	:	0730882
Serial No	:	83296195	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1964
Period From	:	01-17-2017	Prev Rdg	:	1910
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		203.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
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 469.46	- 140.84
Surcharge	0.02 of 203.00	4.06
Sub-Total		- 136.78
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.92
CURRENT BILL - FEBRUARY 2017		388.60
Advance Payment/Credit Adjustments		- 0.79
TOTAL AMOUNT DUE		591.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 445.00

Your monthly electricity consumption chart

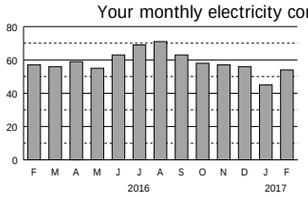

Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	388.60		
Less : VAT	27.68		
Amount Net of VAT	360.92		
Less: BIR 2306	11.53		
BIR 2307	6.70	VATable Sales	360.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	342.69	VAT Zero Rated Sales	0.00
Add : VAT	27.68	VAT Amount	27.68
TOTAL AMOUNT DUE	370.37	TOTAL SALES	388.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.8/2254/0/10/02-19-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717281380140

Collection Ref. Code	: 1857-53-170-1	Premise Address	: CANDARONG,PULANGBATO, CEBU CITY		
Account ID	: 7179368545-5				
Customer Name	: VILLAR,HAROLD MINOZA	TOTAL AMOUNT DUE	: 591.03	Overdue Bill	: 1
Meter Number	: 4251 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71793685455

BC12/230.8/2254/0/10/02-19-2017/73

4,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655407303455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563194

65537100003

Date : 02-19-2017

BC12/230.8/2260/0730896/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6553710000-3

Collection Ref. Code : 1825-28-896-8

Customer Information----------

Name : HAMRE,EVELYN

Premise Address : TALAMBAN CANDARONG

TIN :

Metering Information----------

Meter No	:	MTR1055397	Pole No	:	0730896
Serial No	:	121447035	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2255
Period From	:	01-17-2017	Prev Rdg	:	2126
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		191.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	600.75
Transmission Charge	0.4094/kWh	52.81
System Loss Charge	0.6734/kWh	86.87
Sub-Total		740.43
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	0.096/kWh	12.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 191.00	3.82
Sub-Total		16.21
Government Charges		
Franchise Tax - Local		8.48
Value Added Tax		
Generation		39.10
Transmission		1.60
System Loss		5.36
Distribution		44.89
Others		2.96
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		163.84
CURRENT BILL - FEBRUARY 2017		1,294.59
TOTAL AMOUNT DUE		1,485.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,570.00

Your monthly electricity consumption chart

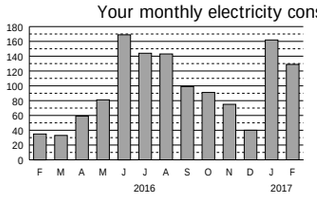

Avg Monthly Usage : 96.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,294.59		
Less : VAT	93.91		
Amount Net of VAT	1,200.68		
Less: BIR 2306	39.14		
BIR 2307	22.78	VATable Sales	1,200.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,138.76	VAT Zero Rated Sales	0.00
Add : VAT	93.91	VAT Amount	93.91
TOTAL AMOUNT DUE	1,232.67	TOTAL SALES	1,294.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.8/2260/0/10/02-19-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655407303455

Collection Ref. Code	: 1825-28-896-8	Premise Address	: TALAMBAN CANDARONG		
Account ID	: 6553710000-3				
Customer Name	: HAMRE,EVELYN	TOTAL AMOUNT DUE	: 1,485.59	Overdue Bill	: 1
Meter Number	: MTR1055397				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65537100003 BC12/230.8/2260/0/10/02-19-2017/73 4,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437762785946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550959

43757100003

Date : 02-19-2017

BC12/230.8/2280/0730791/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4375710000-3

Collection Ref. Code : 1825-51-812-2

Customer Information----------

Name : LLAGUNO,DANILO M

Premise Address : CANDARONG PULANGBATO

TIN :

Metering Information----------

Meter No	:	480696GS6	Pole No	:	0730791
Serial No	:	63283351	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10521
Period From	:	01-17-2017	Prev Rdg	:	10481
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		753.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
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 349.05	- 174.53
Surcharge	0.02 of 753.00	15.06
Sub-Total		- 159.47
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 12.34
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		36.77
CURRENT BILL - FEBRUARY 2017		226.35
TOTAL AMOUNT DUE		979.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,160.00

Your monthly electricity consumption chart

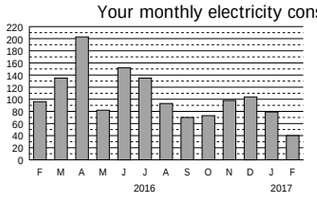

Avg Monthly Usage : 104.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.35		
Less : VAT	16.30		
Amount Net of VAT	210.05		
Less: BIR 2306	6.79		
BIR 2307	3.82	VATable Sales	210.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.44	VAT Zero Rated Sales	0.00
Add : VAT	16.30	VAT Amount	16.30
TOTAL AMOUNT DUE	215.74	TOTAL SALES	226.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.8/2280/0/10/02-19-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437762785946

Collection Ref. Code	: 1825-51-812-2	Premise Address	: CANDARONG PULANGBATO		
Account ID	: 4375710000-3				
Customer Name	: LLAGUNO,DANILO M	TOTAL AMOUNT DUE	: 979.37	Overdue Bill	: 1
Meter Number	: 480696GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43757100003 BC12/230.8/2280/0/10/02-19-2017/73 4,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978017587370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555044

97804711337

Date : 02-19-2017

BC12/230.8/2281/0730791/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9780471133-7

Collection Ref. Code : 1855-59-440-4

Customer Information----------

Name : LLAGUNO,DANILO MINOZA

Premise Address : SITIO CANDARONG,PULANG BATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2242 EVS6	Pole No	:	0730791
Serial No	:	01530586	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2446
Period From	:	01-17-2017	Prev Rdg	:	2367
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		83.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
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 684.48	- 102.67
Surcharge	0.02 of 286.50	5.73
Sub-Total		- 96.94
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 7.17
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		90.83
CURRENT BILL - FEBRUARY 2017		678.37
TOTAL AMOUNT DUE		761.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2017 - 203.00

Your monthly electricity consumption chart

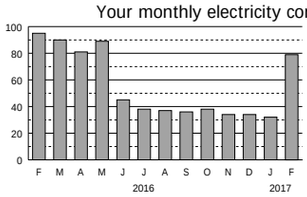

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.37		
Less : VAT	48.78		
Amount Net of VAT	629.59		
Less: BIR 2306	20.33		
BIR 2307	11.84	VATable Sales	629.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	597.42	VAT Zero Rated Sales	0.00
Add : VAT	48.78	VAT Amount	48.78
TOTAL AMOUNT DUE	646.20	TOTAL SALES	678.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.8/2281/0/10/02-19-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978017587370

Collection Ref. Code	: 1855-59-440-4	Premise Address	: SITIO CANDARONG,PULANG BATO,CEBU CITY
Account ID	: 9780471133-7		
Customer Name	: LLAGUNO,DANILO MINOZA	TOTAL AMOUNT DUE	: 761.76 Overdue Bill : 1
Meter Number	: 2242 EVS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97804711337 BC12/230.8/2281/0/10/02-19-2017/73 4,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629791250271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566385

62973417116

Date : 02-19-2017

BC12/230.8/2282/0713214/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6297341711-6

Collection Ref. Code : 1857-50-014-8

Customer Information----------

Name : LLAGUNO,MARILYN VILLAHERMOSA

Premise Address : CANDARONG,PULANG BATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	538113 GS6	Pole No	:	0713214
Serial No	:	72343342	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3574
Period From	:	01-17-2017	Prev Rdg	:	3460
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	240	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		802.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	530.90
Transmission Charge	0.4094/kWh	46.67
System Loss Charge	0.6734/kWh	76.77
Sub-Total		654.34
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	0.096/kWh	10.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,916.00	38.32
Sub-Total		49.27
Government Charges		
Franchise Tax - Local		7.76
Value Added Tax		
Generation		34.55
Transmission		1.41
System Loss		4.74
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		149.35
CURRENT BILL - FEBRUARY 2017		1,184.15
TOTAL AMOUNT DUE		1,986.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 1,113.00

Your monthly electricity consumption chart

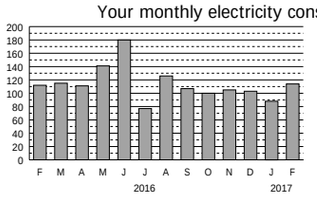

Avg Monthly Usage : 113.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,184.15		
Less : VAT	87.28		
Amount Net of VAT	1,096.87		
Less: BIR 2306	36.37		
BIR 2307	20.85	VATable Sales	1,096.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,039.65	VAT Zero Rated Sales	0.00
Add : VAT	87.28	VAT Amount	87.28
TOTAL AMOUNT DUE	1,126.93	TOTAL SALES	1,184.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.8/2282/0/10/02-19-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629791250271

Collection Ref. Code	: 1857-50-014-8	Premise Address	: CANDARONG,PULANG BATO,CEBU CITY		
Account ID	: 6297341711-6				
Customer Name	: LLAGUNO,MARILYN VILLAHERMOSA	TOTAL AMOUNT DUE	: 1,986.98	Overdue Bill	: 1
Meter Number	: 538113 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62973417116 BC12/230.8/2282/0/10/02-19-2017/73 4,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294690434358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564962

29459525415

Date : 02-19-2017

BC12/230.8/2282/0713214/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2945952541-5

Collection Ref. Code : 1857-44-209-1

Customer Information----------

Name : LLAGUNO,MARILYN VILLAHERMOSA

Premise Address : CANDARONG,PULANGBATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008777 EFS6	Pole No	:	0713214
Serial No	:	121432415	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4611
Period From	:	01-17-2017	Prev Rdg	:	4467
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	240	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		1,354.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	670.61
Transmission Charge	0.4094/kWh	58.95
System Loss Charge	0.6734/kWh	96.97
Sub-Total		826.53
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	0.096/kWh	13.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,924.50	58.49
Sub-Total		72.33
Government Charges		
Franchise Tax - Local		9.87
Value Added Tax		
Generation		43.65
Transmission		1.77
System Loss		5.98
Distribution		50.04
Others		9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		189.78
CURRENT BILL - FEBRUARY 2017		1,505.67
TOTAL AMOUNT DUE		2,859.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 1,570.00

Your monthly electricity consumption chart

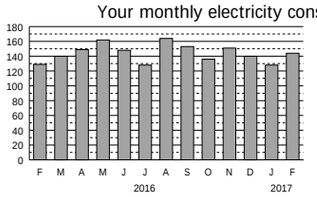

Avg Monthly Usage : 144.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,505.67		
Less : VAT	111.30		
Amount Net of VAT	1,394.37		
Less: BIR 2306	46.39		
BIR 2307	26.52	VATable Sales	1,394.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,321.46	VAT Zero Rated Sales	0.00
Add : VAT	111.30	VAT Amount	111.30
TOTAL AMOUNT DUE	1,432.76	TOTAL SALES	1,505.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.8/2282/0/10/02-19-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294690434358

Collection Ref. Code	: 1857-44-209-1	Premise Address	: CANDARONG,PULANGBATO, CEBU CITY		
Account ID	: 2945952541-5				
Customer Name	: LLAGUNO,MARILYN VILLAHERMOSA	TOTAL AMOUNT DUE	: 2,859.98	Overdue Bill	: 1
Meter Number	: 008777 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29459525415 BC12/230.8/2282/0/10/02-19-2017/73 4,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777739057568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555200

77778796829

Date : 02-19-2017

BC12/230.8/2284/0730882/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7777879682-9

Collection Ref. Code : 1857-49-725-2

Customer Information----------

Name : MAQUILAN,CRISCEL VILLAHERMOSA

Premise Address : CANDARONG,PULANG BATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1055710	Pole No	:	0730882
Serial No	:	121449126	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	411
Period From	:	01-17-2017	Prev Rdg	:	370
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 : 02-R-20 Business Style :

PREVIOUS BALANCE		232.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
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 357.64	- 143.06
Surcharge	0.02 of 232.50	4.65
Sub-Total		- 138.41
Government Charges		
Franchise Tax - Local		1.64
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
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		39.51
CURRENT BILL - FEBRUARY 2017		258.74
TOTAL AMOUNT DUE		491.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 107.00

Your monthly electricity consumption chart

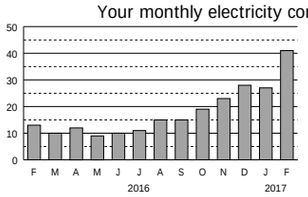

Avg Monthly Usage : 17.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	258.74		
Less : VAT	18.34		
Amount Net of VAT	240.40		
Less: BIR 2306	7.66		
BIR 2307	4.42	VATable Sales	240.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	228.32	VAT Zero Rated Sales	0.00
Add : VAT	18.34	VAT Amount	18.34
TOTAL AMOUNT DUE	246.66	TOTAL SALES	258.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.8/2284/0/10/02-19-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777739057568

Collection Ref. Code	: 1857-49-725-2	Premise Address	: CANDARONG,PULANG BATO, CEBU CITY		
Account ID	: 7777879682-9				
Customer Name	: MAQUILAN,CRISCEL VILLAHERMOSA	TOTAL AMOUNT DUE	: 491.12	Overdue Bill	: 2
Meter Number	: MTR1055710				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77778796829

BC12/230.8/2284/0/10/02-19-2017/73

4,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031701179837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567487

03193047648

Date : 02-19-2017

BC12/230.8/2285/0730882/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0319304764-8

Collection Ref. Code : 1849-26-635-2

Customer Information----------

Name : VILLAHERMOSA,SARAH REYNES

Premise Address : SITIO CANDARONG,PULANGBATO

TIN :

Metering Information----------

Meter No	:	400264GS6	Pole No	:	0730882
Serial No	:	63028423	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4245
Period From	:	01-17-2017	Prev Rdg	:	4134
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	111	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		1,190.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	516.93
Transmission Charge	0.4094/kWh	45.44
System Loss Charge	0.6734/kWh	74.75
Sub-Total		637.12
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	0.096/kWh	10.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,559.50	51.19
Sub-Total		61.86
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		33.64
Transmission		1.37
System Loss		4.62
Distribution		38.71
Others		8.34
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		147.22
CURRENT BILL - FEBRUARY 2017		1,168.81
TOTAL AMOUNT DUE		2,359.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 1,369.00

Your monthly electricity consumption chart

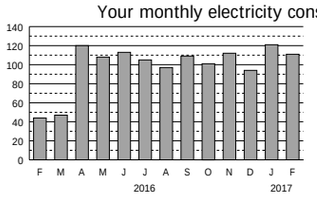

Avg Monthly Usage : 98.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,168.81		
Less : VAT	86.68		
Amount Net of VAT	1,082.13		
Less: BIR 2306	36.11		
BIR 2307	20.59	VATable Sales	1,082.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,025.43	VAT Zero Rated Sales	0.00
Add : VAT	86.68	VAT Amount	86.68
TOTAL AMOUNT DUE	1,112.11	TOTAL SALES	1,168.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.8/2285/0/10/02-19-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031701179837

Collection Ref. Code	: 1849-26-635-2	Premise Address	: SITIO CANDARONG,PULANGBATO		
Account ID	: 0319304764-8				
Customer Name	: VILLAHERMOSA,SARAH REYNES	TOTAL AMOUNT DUE	: 2,359.54	Overdue Bill	: 1
Meter Number	: 400264GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03193047648 BC12/230.8/2285/0/10/02-19-2017/73 4,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044496639295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555403

04418100006

Date : 02-19-2017

BC12/230.8/2310/0713221/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0441810000-6

Collection Ref. Code : 1827-86-176-2

Customer Information----------

Name : REYNES,BIENVENIDO C

Premise Address : CANDARONG PULANGBATO

TIN :

Metering Information----------

Meter No	:	382526GS6	Pole No	:	0713221
Serial No	:	2003142013	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8437
Period From	:	01-17-2017	Prev Rdg	:	8332
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.38	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		577.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	487.59
Transmission Charge	0.4094/kWh	42.86
System Loss Charge	0.6734/kWh	70.50
Sub-Total		600.95
Distribution Charges		
Distribution Charge	1.7506/kWh	183.29
Supply Charge	0.4118/kWh	43.12
Metering Charge	0.6989/kWh	73.17
	5.00/month	5.00
Sub-Total		304.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 577.00	11.54
Sub-Total		21.60
Government Charges		
Franchise Tax - Local		6.95
Value Added Tax		
Generation		31.74
Transmission		1.29
System Loss		4.37
Distribution		36.55
Others		3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	16.35
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.98
Sub-Total		134.21
CURRENT BILL - FEBRUARY 2017		1,061.34
TOTAL AMOUNT DUE		1,638.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 1,020.00

Your monthly electricity consumption chart

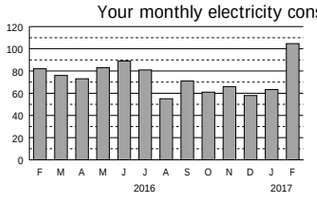

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,061.34		
Less : VAT	77.38		
Amount Net of VAT	983.96		
Less: BIR 2306	32.24		
BIR 2307	18.68	VATable Sales	983.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	933.04	VAT Zero Rated Sales	0.00
Add : VAT	77.38	VAT Amount	77.38
TOTAL AMOUNT DUE	1,010.42	TOTAL SALES	1,061.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.8/2310/0/10/02-19-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044496639295

Collection Ref. Code	: 1827-86-176-2	Premise Address	: CANDARONG PULANGBATO		
Account ID	: 0441810000-6				
Customer Name	: REYNES,BIENVENIDO C	TOTAL AMOUNT DUE	: 1,638.50	Overdue Bill	: 1
Meter Number	: 382526GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04418100006 BC12/230.8/2310/0/10/02-19-2017/73 4,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858538190516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563677

85819100000

Date : 02-19-2017

BC12/230.8/2320/0713172/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8581910000-0

Collection Ref. Code : 1845-26-032-5

Customer Information----------

Name : REYNES,CHE-CHE D

Premise Address : CANDARONG,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	465471GS6	Pole No	:	0713172
Serial No	:	61168880	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11523
Period From	:	01-17-2017	Prev Rdg	:	11390
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	236	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,675.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	619.38
Transmission Charge	0.4094/kWh	54.45
System Loss Charge	0.6734/kWh	89.56
Sub-Total		763.39
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	0.096/kWh	12.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,675.50	33.51
Sub-Total		46.30
Government Charges		
Franchise Tax - Local		8.96
Value Added Tax		
Generation		40.31
Transmission		1.65
System Loss		5.52
Distribution		46.27
Others		6.63
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		172.71
CURRENT BILL - FEBRUARY 2017		1,367.95
TOTAL AMOUNT DUE		3,043.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 25, 2016 - 1,687.00

Your monthly electricity consumption chart

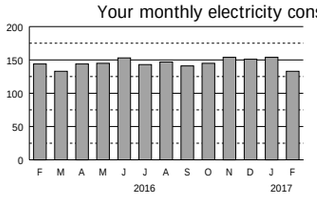

Avg Monthly Usage : 145.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,367.95		
Less : VAT	100.38		
Amount Net of VAT	1,267.57		
Less: BIR 2306	41.81		
BIR 2307	24.08	VATable Sales	1,267.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,201.68	VAT Zero Rated Sales	0.00
Add : VAT	100.38	VAT Amount	100.38
TOTAL AMOUNT DUE	1,302.06	TOTAL SALES	1,367.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.8/2320/0/10/02-19-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858538190516

Collection Ref. Code	: 1845-26-032-5	Premise Address	: CANDARONG,PULANGBATO,CEBU CITY
Account ID	: 8581910000-0		
Customer Name	: REYNES,CHE-CHE D	TOTAL AMOUNT DUE	: 3,043.41
Meter Number	: 465471GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85819100000 BC12/230.8/2320/0/10/02-19-2017/73 4,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135656769770
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549795

13577919999

Date : 02-19-2017

BC12/188.2/30/0434553/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1357791999-9

Collection Ref. Code : 1849-95-539-5

Customer Information----------

Name : CARBELLIDO,CARMEN VILLAROSA

Premise Address : 85-D,LOWER SAN ROQUE,BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	207029WS6	Pole No	:	0434553
Serial No	:	45584158	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	77197
Period From	:	01-17-2017	Prev Rdg	:	77138
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	344	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		472.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
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 512.47	- 153.74
Surcharge	0.02 of 473.00	9.46
Sub-Total		- 144.28
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.69
CURRENT BILL - FEBRUARY 2017		429.88
TOTAL AMOUNT DUE		902.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 25, 2017 - 435.48

Your monthly electricity consumption chart

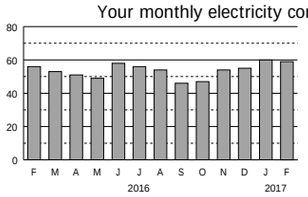

Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.88		
Less : VAT	30.82		
Amount Net of VAT	399.06		
Less: BIR 2306	12.86		
BIR 2307	7.42	VATable Sales	399.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.78	VAT Zero Rated Sales	0.00
Add : VAT	30.82	VAT Amount	30.82
TOTAL AMOUNT DUE	409.60	TOTAL SALES	429.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/30/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135656769770

Collection Ref. Code	: 1849-95-539-5	Premise Address	: 85-D,LOWER SAN ROQUE,BULACAO PARDO		
Account ID	: 1357791999-9				
Customer Name	: CARBELLIDO,CARMEN VILLAROSA	TOTAL AMOUNT DUE	: 902.86	Overdue Bill	: 1
Meter Number	: 207029WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13577919999

BC12/188.2/30/0/10/02-19-2017/74

4,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045381946604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555920

04506100009

Date : 02-19-2017

BC12/188.2/40/0434553/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0450610000-9

Collection Ref. Code : 1809-43-269-3

Customer Information----------

Name : OMAQUE,PETRONILA C

Premise Address : 85-E LOWER SAN ROQUE,BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	410019GS6	Pole No	:	0434553
Serial No	:	2003220581	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	33470
Period From	:	01-17-2017	Prev Rdg	:	33346
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	480	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		1,715.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	577.47
Transmission Charge	0.4094/kWh	50.77
System Loss Charge	0.6734/kWh	83.50
Sub-Total		711.74
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	0.096/kWh	11.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,715.50	34.31
Sub-Total		46.22
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		37.60
Transmission		1.54
System Loss		5.15
Distribution		43.17
Others		6.55
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		161.46
CURRENT BILL - FEBRUARY 2017		1,279.21
Advance Payment/Credit Adjustments		- 786.36
TOTAL AMOUNT DUE		2,208.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,400.00

Your monthly electricity consumption chart

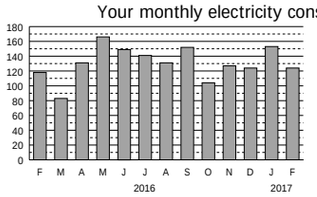

Avg Monthly Usage : 131.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.21		
Less : VAT	94.01		
Amount Net of VAT	1,185.20		
Less: BIR 2306	39.17		
BIR 2307	22.52	VATable Sales	1,185.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,123.51	VAT Zero Rated Sales	0.00
Add : VAT	94.01	VAT Amount	94.01
TOTAL AMOUNT DUE	1,217.52	TOTAL SALES	1,279.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/40/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045381946604

Collection Ref. Code	: 1809-43-269-3	Premise Address	: 85-E LOWER SAN ROQUE,BULACAO PARDO		
Account ID	: 0450610000-9				
Customer Name	: OMAQUE,PETRONILA C	TOTAL AMOUNT DUE	: 2,208.26	Overdue Bill	: 1
Meter Number	: 410019GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04506100009 BC12/188.2/40/0/10/02-19-2017/74 4,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935271401441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550026

93506100002

Date : 02-19-2017

BC12/188.2/50/0434553/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9350610000-2

Collection Ref. Code : 1809-43-266-9

Customer Information----------

Name : CONTADO,MAGDALINA

Premise Address : 726-D BULACAO PARDO,INF SAN NICOLAS MILL

TIN :

Metering Information----------

Meter No	:	128993WS6	Pole No	:	0434553
Serial No	:	63152639	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	91197
Period From	:	01-17-2017	Prev Rdg	:	91021
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		1,643.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	819.63
Transmission Charge	0.4094/kWh	72.05
System Loss Charge	0.6734/kWh	118.52
Sub-Total		1,010.20
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	0.096/kWh	16.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,644.00	32.88
Sub-Total		49.80
Government Charges		
Franchise Tax - Local		11.76
Value Added Tax		
Generation		53.35
Transmission		2.18
System Loss		7.31
Distribution		61.03
Others		7.39
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		226.87
CURRENT BILL - FEBRUARY 2017		1,795.47
TOTAL AMOUNT DUE		3,439.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 1,199.00

Your monthly electricity consumption chart

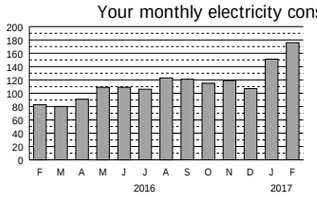

Avg Monthly Usage : 114.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,795.47		
Less : VAT	131.26		
Amount Net of VAT	1,664.21		
Less: BIR 2306	54.69		
BIR 2307	31.61	VATable Sales	1,664.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,577.91	VAT Zero Rated Sales	0.00
Add : VAT	131.26	VAT Amount	131.26
TOTAL AMOUNT DUE	1,709.17	TOTAL SALES	1,795.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/50/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935271401441

Collection Ref. Code	: 1809-43-266-9	Premise Address	: 726-D BULACAO PARDO,INF SAN NICOLAS MILL		
Account ID	: 9350610000-2				
Customer Name	: CONTADO,MAGDALINA	TOTAL AMOUNT DUE	: 3,439.46	Overdue Bill	: 1
Meter Number	: 128993WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93506100002 BC12/188.2/50/0/10/02-19-2017/74 4,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958943751035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563868

95815100003

Date : 02-19-2017

BC12/188.2/100/0434630/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9581510000-3

Collection Ref. Code : 1843-18-884-8

Customer Information----------

Name : BUOT,CONCORDIA M3 C

Premise Address : 73- HI- WAY,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078716	Pole No	:	0434630
Serial No	:	40017904	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	626
Period From	:	01-17-2017	Prev Rdg	:	603
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	876	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		116.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
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 202.82	- 131.83
Surcharge	0.02 of 116.50	2.33
Sub-Total		- 129.50
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.51
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		17.70
CURRENT BILL - FEBRUARY 2017		91.02
TOTAL AMOUNT DUE		207.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 95.00

Your monthly electricity consumption chart

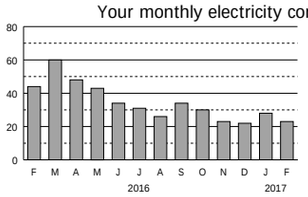

Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.02		
Less : VAT	6.19		
Amount Net of VAT	84.83		
Less: BIR 2306	2.58		
BIR 2307	1.48	VATable Sales	84.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80.77	VAT Zero Rated Sales	0.00
Add : VAT	6.19	VAT Amount	6.19
TOTAL AMOUNT DUE	86.96	TOTAL SALES	91.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/100/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958943751035

Collection Ref. Code	: 1843-18-884-8	Premise Address	: 73- HI- WAY,BULACAO,CEBU CITY
Account ID	: 9581510000-3		
Customer Name	: BUOT,CONCORDIA M3 C	TOTAL AMOUNT DUE	: 207.71
Meter Number	: MTR1078716		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95815100003

BC12/188.2/100/0/10/02-19-2017/74

4,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745585037849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556452

74506100002

Date : 02-19-2017

BC12/188.2/120/0434630/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7450610000-2

Collection Ref. Code : 1809-43-998-1

Customer Information----------

Name : DACALOS,SANTIAGO

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	221825WS6	Pole No	:	0434630
Serial No	:	48926890	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12579
Period From	:	01-17-2017	Prev Rdg	:	12546
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		457.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
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 288.83	- 144.42
Surcharge	0.02 of 644.50	12.89
Sub-Total		- 131.53
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 10.17
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		30.45
CURRENT BILL - FEBRUARY 2017		187.75
TOTAL AMOUNT DUE		645.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 187.00

Your monthly electricity consumption chart

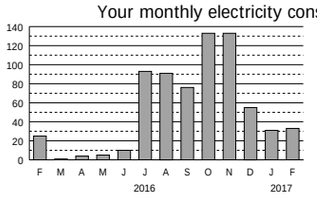

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.75		
Less : VAT	13.54		
Amount Net of VAT	174.21		
Less: BIR 2306	5.66		
BIR 2307	3.17	VATable Sales	174.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.38	VAT Zero Rated Sales	0.00
Add : VAT	13.54	VAT Amount	13.54
TOTAL AMOUNT DUE	178.92	TOTAL SALES	187.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/120/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745585037849

Collection Ref. Code	: 1809-43-998-1	Premise Address	: BULACAO PARDO		
Account ID	: 7450610000-2				
Customer Name	: DACALOS,SANTIAGO	TOTAL AMOUNT DUE	: 645.15	Overdue Bill	: 1
Meter Number	: 221825WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74506100002

BC12/188.2/120/0/10/02-19-2017/74

4,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306631722410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553164

30684100008

Date : 02-19-2017

BC12/188.2/180/0434665/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3068410000-8

Collection Ref. Code : 1837-85-443-2

Customer Information----------

Name : DIMATE,DARIO L

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1142593	Pole No	:	0434665
Serial No	:	40099063	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	525
Period From	:	01-17-2017	Prev Rdg	:	477
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		398.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
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 417.86	- 167.14
Surcharge	0.02 of 398.50	7.97
Sub-Total		- 159.17
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 12.49
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		46.51
CURRENT BILL - FEBRUARY 2017		305.20
TOTAL AMOUNT DUE		703.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 415.00

Your monthly electricity consumption chart

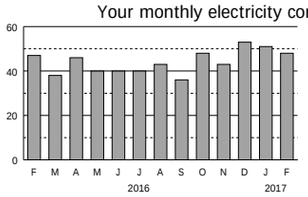

Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.20		
Less : VAT	21.71		
Amount Net of VAT	283.49		
Less: BIR 2306	9.03		
BIR 2307	5.21	VATable Sales	283.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.25	VAT Zero Rated Sales	0.00
Add : VAT	21.71	VAT Amount	21.71
TOTAL AMOUNT DUE	290.96	TOTAL SALES	305.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/180/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306631722410

Collection Ref. Code	: 1837-85-443-2	Premise Address	: BULACAO PARDO		
Account ID	: 3068410000-8				
Customer Name	: DIMATE,DARIO L	TOTAL AMOUNT DUE	: 703.91	Overdue Bill	: 1
Meter Number	: MTR1142593				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30684100008 BC12/188.2/180/0/10/02-19-2017/74 4,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805713205531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551921

80536100003

Date : 02-19-2017

BC12/188.2/200/0434665/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8053610000-3

Collection Ref. Code : 1833-82-068-1

Customer Information----------

Name : BATILLER,PRECIOSA B TM

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1050392	Pole No	:	0434665
Serial No	:	121745694	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11071
Period From	:	01-17-2017	Prev Rdg	:	10445
No of Days	:	31	Diff Rdg	:	626
Avg kWh/day	:	20.19	Registered	:	626
Conn Load	:	100	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		3,841.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,915.28
Transmission Charge	0.4094/kWh	256.28
System Loss Charge	0.6734/kWh	421.55
Sub-Total		3,593.11
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	0.096/kWh	60.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 3,841.00	76.82
Sub-Total		136.99
Government Charges		
Franchise Tax - Local		41.45
Value Added Tax		
Generation		189.78
Transmission		7.74
System Loss		26.01
Distribution		215.54
Others		21.41
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		800.15
CURRENT BILL - FEBRUARY 2017		6,326.43
TOTAL AMOUNT DUE		10,167.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 4,612.00

Your monthly electricity consumption chart

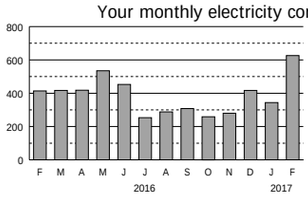

Avg Monthly Usage : 385.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,326.43		
Less : VAT	460.48		
Amount Net of VAT	5,865.95		
Less: BIR 2306	191.88		
BIR 2307	111.35	VATable Sales	5,865.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,562.72	VAT Zero Rated Sales	0.00
Add : VAT	460.48	VAT Amount	460.48
TOTAL AMOUNT DUE	6,023.20	TOTAL SALES	6,326.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/200/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805713205531

Collection Ref. Code	: 1833-82-068-1	Premise Address	: BULACAO PARDO		
Account ID	: 8053610000-3				
Customer Name	: BATILLER,PRECIOSA B TM	TOTAL AMOUNT DUE	: 10,167.57	Overdue Bill	: 1
Meter Number	: MTR1050392				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80536100003 BC12/188.2/200/0/10/02-19-2017/74 4,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208515377318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554455

20846088738

Date : 02-19-2017

BC12/188.2/290/0434672/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2084608873-8

Collection Ref. Code : 1849-57-239-9

Customer Information----------

Name : CABULAO,JENNIFER SUSON

Premise Address : 61-4 LOWER SAN ROQUE,RENNAISSANSE,BULACAO-PARDO

TIN :

Metering Information----------

Meter No	:	MTR1074647	Pole No	:	0434672
Serial No	:	40039346	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4097
Period From	:	01-17-2017	Prev Rdg	:	3876
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:		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		2,349.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,029.20
Transmission Charge	0.4094/kWh	90.48
System Loss Charge	0.6734/kWh	148.82
Sub-Total		1,268.50
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	0.096/kWh	21.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,349.50	46.99
Sub-Total		68.23
Government Charges		
Franchise Tax - Local		14.81
Value Added Tax		
Generation		67.00
Transmission		2.73
System Loss		9.19
Distribution		76.48
Others		9.96
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		285.45
CURRENT BILL - FEBRUARY 2017		2,259.53
Advance Payment/Credit Adjustments		- 291.29
TOTAL AMOUNT DUE		4,317.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 2,010.00

Your monthly electricity consumption chart

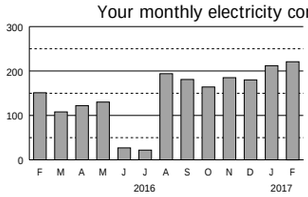

Avg Monthly Usage : 145.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,259.53		
Less : VAT	165.36		
Amount Net of VAT	2,094.17		
Less: BIR 2306	68.91		
BIR 2307	39.78	VATable Sales	2,094.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,985.48	VAT Zero Rated Sales	0.00
Add : VAT	165.36	VAT Amount	165.36
TOTAL AMOUNT DUE	2,150.84	TOTAL SALES	2,259.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/290/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208515377318

Collection Ref. Code	: 1849-57-239-9	Premise Address	: 61-4 LOWER SAN ROQUE,RENNAISSANSE,BULACAO-PARDO		
Account ID	: 2084608873-8				
Customer Name	: CABULAO,JENNIFER SUSON	TOTAL AMOUNT DUE	: 4,317.87	Overdue Bill	: 1
Meter Number	: MTR1074647				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20846088738

BC12/188.2/290/0/10/02-19-2017/74

4,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869165355233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550293

86910745594

Date : 02-19-2017

BC12/188.2/310/0434672/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8691074559-4

Collection Ref. Code : 1855-95-557-1

Customer Information----------

Name : ABEJAR,NILO CABULAO

Premise Address : RENNAISANCE,BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	475551 GS6	Pole No	:	0434672
Serial No	:	77151387	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1701
Period From	:	01-17-2017	Prev Rdg	:	1662
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	254	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
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 340.44	- 170.22
Surcharge	0.02 of 284.50	5.69
Sub-Total		- 164.53
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.12
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 - FEBRUARY 2017		210.63
TOTAL AMOUNT DUE		495.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 221.00

Your monthly electricity consumption chart

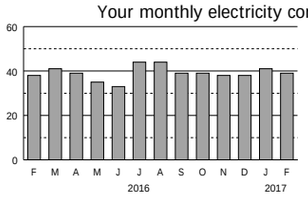

Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.63		
Less : VAT	14.80		
Amount Net of VAT	195.83		
Less: BIR 2306	6.17		
BIR 2307	3.54	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	14.80	VAT Amount	14.80
TOTAL AMOUNT DUE	200.92	TOTAL SALES	210.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/310/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869165355233

Collection Ref. Code	: 1855-95-557-1	Premise Address	: RENNAISANCE,BULACAO PARDO,CEBU CITY
Account ID	: 8691074559-4		
Customer Name	: ABEJAR,NILO CABULAO	TOTAL AMOUNT DUE	: 495.24
Meter Number	: 475551 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86910745594 BC12/188.2/310/0/10/02-19-2017/74 4,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825579820767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563132

82582374813

Date : 02-19-2017

BC12/188.2/340/0434686/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8258237481-3

Collection Ref. Code : 1855-46-149-8

Customer Information----------

Name : MONEVA,VICTORIA ABELLA

Premise Address : 617 SITIO LOWER SAN ROQUE,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003405	Pole No	:	0434686
Serial No	:	121518430	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11087
Period From	:	01-17-2017	Prev Rdg	:	10905
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	1160	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,569.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	847.57
Transmission Charge	0.4094/kWh	74.51
System Loss Charge	0.6734/kWh	122.56
Sub-Total		1,044.64
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	0.096/kWh	17.47
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,856.00	97.12
Sub-Total		114.61
Government Charges		
Franchise Tax - Local		12.64
Value Added Tax		
Generation		55.17
Transmission		2.25
System Loss		7.56
Distribution		63.09
Others		15.27
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		242.69
CURRENT BILL - FEBRUARY 2017		1,927.70
Advance Payment/Credit Adjustments		- 691.20
TOTAL AMOUNT DUE		3,806.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 2,286.00

Your monthly electricity consumption chart

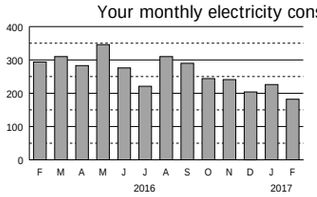

Avg Monthly Usage : 263.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,927.70		
Less : VAT	143.34		
Amount Net of VAT	1,784.36		
Less: BIR 2306	59.73		
BIR 2307	33.95	VATable Sales	1,784.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,690.68	VAT Zero Rated Sales	0.00
Add : VAT	143.34	VAT Amount	143.34
TOTAL AMOUNT DUE	1,834.02	TOTAL SALES	1,927.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/340/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825579820767

Collection Ref. Code	: 1855-46-149-8	Premise Address	: 617 SITIO LOWER SAN ROQUE,BULACAO, CEBU CITY		
Account ID	: 8258237481-3				
Customer Name	: MONEVA,VICTORIA ABELLA	TOTAL AMOUNT DUE	: 3,806.27	Overdue Bill	: 1
Meter Number	: MTR1003405				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82582374813 BC12/188.2/340/0/10/02-19-2017/74 4,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155086967050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561610

15506100005

Date : 02-19-2017

BC12/188.2/530/0434693/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1550610000-5

Collection Ref. Code : 1809-44-041-6

Customer Information----------

Name : ABELLANOSA,JESUS JR

Premise Address : BULACAO, PARDO,OPP EASTERN COPRA

TIN :

Metering Information----------

Meter No	:	MTR1026569	Pole No	:	0434693
Serial No	:	121741538	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6931
Period From	:	01-17-2017	Prev Rdg	:	6678
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	0	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,283.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,178.22
Transmission Charge	0.4094/kWh	103.58
System Loss Charge	0.6734/kWh	170.37
Sub-Total		1,452.17
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	0.096/kWh	24.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,283.50	65.67
Sub-Total		89.99
Government Charges		
Franchise Tax - Local		17.03
Value Added Tax		
Generation		76.70
Transmission		3.13
System Loss		10.52
Distribution		87.47
Others		12.84
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		328.21
CURRENT BILL - FEBRUARY 2017		2,599.28
TOTAL AMOUNT DUE		5,882.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 2,510.00

Your monthly electricity consumption chart

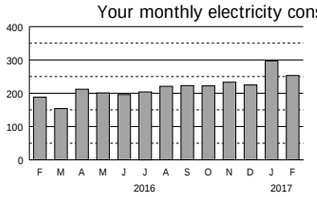

Avg Monthly Usage : 217.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,599.28		
Less : VAT	190.66		
Amount Net of VAT	2,408.62		
Less: BIR 2306	79.45		
BIR 2307	45.76	VATable Sales	2,408.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,283.41	VAT Zero Rated Sales	0.00
Add : VAT	190.66	VAT Amount	190.66
TOTAL AMOUNT DUE	2,474.07	TOTAL SALES	2,599.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/530/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155086967050

Collection Ref. Code	: 1809-44-041-6	Premise Address	: BULACAO, PARDO,OPP EASTERN COPRA		
Account ID	: 1550610000-5				
Customer Name	: ABELLANOSA,JESUS JR	TOTAL AMOUNT DUE	: 5,882.63	Overdue Bill	: 1
Meter Number	: MTR1026569				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15506100005

BC12/188.2/530/0/10/02-19-2017/74

4,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400776776381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

40095100000

BILLING STATEMENT

1008548972

Date : 02-19-2017

BC12/188.2/730/0434714/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4009510000-0

Collection Ref. Code : 1831-96-644-1

Customer Information----------

Name : SABAL,RICARDO A TM

Premise Address : SAN ROQUE BULACAO

TIN :

Metering Information----------

Meter No	:	531068 GS6	Pole No	:	0434714
Serial No	:	56585535	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	14365
Period From	:	01-17-2017	Prev Rdg	:	14289
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		689.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
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 658.69	- 98.80
Surcharge	0.02 of 689.50	13.79
Sub-Total		- 85.01
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		88.44
CURRENT BILL - FEBRUARY 2017		662.12
Advance Payment/Credit Adjustments		- 596.59
TOTAL AMOUNT DUE		755.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 430.00

Your monthly electricity consumption chart

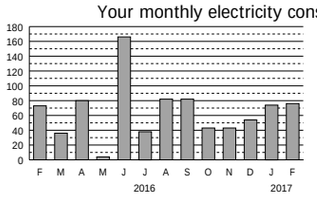

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	662.12		
Less : VAT	47.93		
Amount Net of VAT	614.19		
Less: BIR 2306	19.96		
BIR 2307	11.56	VATable Sales	614.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	582.67	VAT Zero Rated Sales	0.00
Add : VAT	47.93	VAT Amount	47.93
TOTAL AMOUNT DUE	630.60	TOTAL SALES	662.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/730/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400776776381

Collection Ref. Code	: 1831-96-644-1	Premise Address	: SAN ROQUE BULACAO		
Account ID	: 4009510000-0				
Customer Name	: SABAL,RICARDO A TM	TOTAL AMOUNT DUE	: 755.24	Overdue Bill	: 1
Meter Number	: 531068 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40095100000

BC12/188.2/730/0/10/02-19-2017/74

4,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400082083563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549251

40016100006

Date : 02-19-2017

BC12/188.2/740/0434714/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4001610000-6

Collection Ref. Code : 1825-24-668-8

Customer Information----------

Name : YAC,ESTRELLA D

Premise Address : SITIO SARIO, LOWER SAN ROQUE,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1172791	Pole No	:	0434714
Serial No	:	84450273	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	362
Period From	:	01-17-2017	Prev Rdg	:	330
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		577.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.7381/kWh	23.62
System Loss Charge	0.6693/kWh	21.42
Sub-Total		194.06
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	0.096/kWh	3.07
Surcharge	0.02 of 577.50	11.55
Sub-Total		14.62
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		9.70
Transmission		0.71
System Loss		1.27
Distribution		11.59
Others		2.03
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		42.83
CURRENT BILL - FEBRUARY 2017		348.07
TOTAL AMOUNT DUE		925.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 810.00

Your monthly electricity consumption chart

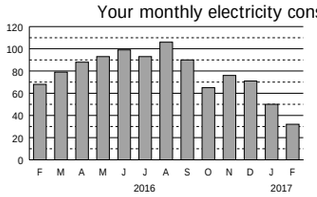

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.07		
Less : VAT	25.30		
Amount Net of VAT	322.77		
Less: BIR 2306	10.56		
BIR 2307	6.15	VATable Sales	322.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	306.06	VAT Zero Rated Sales	0.00
Add : VAT	25.30	VAT Amount	25.30
TOTAL AMOUNT DUE	331.36	TOTAL SALES	348.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/740/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400082083563

Collection Ref. Code	: 1825-24-668-8	Premise Address	: SITIO SARIO, LOWER SAN ROQUE,BULACAO,CEBU CITY		
Account ID	: 4001610000-6				
Customer Name	: YAC,ESTRELLA D	TOTAL AMOUNT DUE	: 925.41	Overdue Bill	: 1
Meter Number	: MTR1172791				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40016100006

BC12/188.2/740/0/10/02-19-2017/74

4,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191007450085

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1008563285

19145100004

Date : 02-19-2017

BC12/188.2/860/1003643/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1914510000-4

Collection Ref. Code : 1831-20-113-5

Customer Information----------

Name : ABLANA,LEONIDES B

Premise Address : SAN ROQUE BULACAO,PARDO

TIN :

Metering Information----------

Meter No	:	MTR1058548	Pole No	:	1003643
Serial No	:	121573535	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	386
Period From	:	01-17-2017	Prev Rdg	:	386
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		166.65
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 166.50	3.33
Sub-Total		3.33
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.41
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		1.07
CURRENT BILL - FEBRUARY 2017		9.40
Advance Payment/Credit Adjustments		- 10.83
TOTAL AMOUNT DUE		165.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2015 - 148.00

Your monthly electricity consumption chart

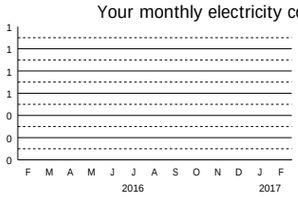

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.40		
Less : VAT	1.01		
Amount Net of VAT	8.39		
Less: BIR 2306	0.42		
BIR 2307	0.17	VATable Sales	8.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.80	VAT Zero Rated Sales	0.00
Add : VAT	1.01	VAT Amount	1.01
TOTAL AMOUNT DUE	8.81	TOTAL SALES	9.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/860/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191007450085

Collection Ref. Code	: 1831-20-113-5	Premise Address	: SAN ROQUE BULACAO,PARDO		
Account ID	: 1914510000-4				
Customer Name	: ABLANA,LEONIDES B	TOTAL AMOUNT DUE	: 165.22	Overdue Bill	: 9
Meter Number	: MTR1058548				
Period	: May 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19145100004

BC12/188.2/860/0/10/02-19-2017/74

4,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830269843682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565042

83036100002

Date : 02-19-2017

BC12/188.2/940/0434595/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8303610000-2

Collection Ref. Code : 1813-16-398-7

Customer Information----------

Name : NABUNA,CECILIA TM E.

Premise Address : LOWER SAN ROQUE,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	250608DS6	Pole No	:	0434595
Serial No	:	11486863	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	16107
Period From	:	01-17-2017	Prev Rdg	:	15921
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	218	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,224.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	866.20
Transmission Charge	0.7381/kWh	137.29
System Loss Charge	0.6693/kWh	124.49
Sub-Total		1,127.98
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	0.096/kWh	17.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,224.50	44.49
Sub-Total		62.37
Government Charges		
Franchise Tax - Local		12.96
Value Added Tax		
Generation		56.40
Transmission		4.15
System Loss		7.44
Distribution		64.46
Others		9.04
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		243.07
CURRENT BILL - FEBRUARY 2017		1,970.62
TOTAL AMOUNT DUE		4,195.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 2,087.00

Your monthly electricity consumption chart

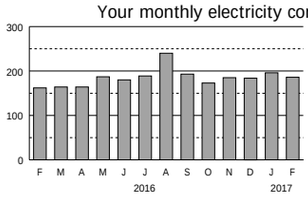

Avg Monthly Usage : 184.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,970.62		
Less : VAT	141.49		
Amount Net of VAT	1,829.13		
Less: BIR 2306	58.96		
BIR 2307	34.81	VATable Sales	1,829.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,735.36	VAT Zero Rated Sales	0.00
Add : VAT	141.49	VAT Amount	141.49
TOTAL AMOUNT DUE	1,876.85	TOTAL SALES	1,970.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/940/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830269843682

Collection Ref. Code	: 1813-16-398-7	Premise Address	: LOWER SAN ROQUE,BULACAO,CEBU CITY		
Account ID	: 8303610000-2				
Customer Name	: NABUNA,CECILIA TM E.	TOTAL AMOUNT DUE	: 4,195.32	Overdue Bill	: 1
Meter Number	: 250608DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83036100002

BC12/188.2/940/0/10/02-19-2017/74

4,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213462132109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21376100000

1008557897

Date : 02-19-2017

BC12/188.2/960/0133145/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2137610000-0

Collection Ref. Code : 1837-46-527-4

Customer Information----------

Name : BADANA,PERLA D TM

Premise Address : SITIO LOWER SAN ROQUE,BULACAO

TIN :

Metering Information----------

Meter No	:	143331WS6	Pole No	:	0133145
Serial No	:	72560939	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	283
Period From	:	01-17-2017	Prev Rdg	:	232
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		334.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
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 443.65	- 133.10
Surcharge	0.02 of 334.50	6.69
Sub-Total		- 126.41
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 9.81
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		53.18
CURRENT BILL - FEBRUARY 2017		370.42
TOTAL AMOUNT DUE		704.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 856.21

Your monthly electricity consumption chart

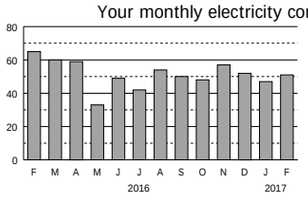

Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	370.42		
Less : VAT	26.51		
Amount Net of VAT	343.91		
Less: BIR 2306	11.05		
BIR 2307	6.39	VATable Sales	343.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	326.47	VAT Zero Rated Sales	0.00
Add : VAT	26.51	VAT Amount	26.51
TOTAL AMOUNT DUE	352.98	TOTAL SALES	370.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/960/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213462132109

Collection Ref. Code	: 1837-46-527-4	Premise Address	: SITIO LOWER SAN ROQUE,BULACAO
Account ID	: 2137610000-0		
Customer Name	: BADANA,PERLA D TM	TOTAL AMOUNT DUE	: 704.67
Meter Number	: 143331WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21376100000

BC12/188.2/960/0/10/02-19-2017/74

4,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834934470282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549152

83484100009

Date : 02-19-2017

BC12/188.2/970/0133145/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8348410000-9

Collection Ref. Code : 1837-55-968-6

Customer Information----------

Name : PEDROSA,VIRGINIA D TM

Premise Address : SAN ROQUE BULACAO

TIN :

Metering Information----------

Meter No	:	167115WS6	Pole No	:	0133145
Serial No	:	48094305	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	37822
Period From	:	01-17-2017	Prev Rdg	:	37788
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		274.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
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 297.44	- 148.72
Surcharge	0.02 of 275.00	5.50
Sub-Total		- 143.22
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
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		30.38
CURRENT BILL - FEBRUARY 2017		184.60
TOTAL AMOUNT DUE		459.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 426.00

Your monthly electricity consumption chart

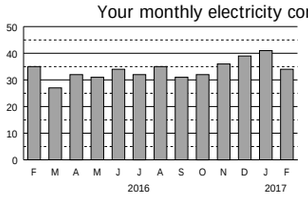

Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.60		
Less : VAT	13.01		
Amount Net of VAT	171.59		
Less: BIR 2306	5.43		
BIR 2307	3.11	VATable Sales	171.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.05	VAT Zero Rated Sales	0.00
Add : VAT	13.01	VAT Amount	13.01
TOTAL AMOUNT DUE	176.06	TOTAL SALES	184.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/970/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834934470282

Collection Ref. Code	: 1837-55-968-6	Premise Address	: SAN ROQUE BULACAO		
Account ID	: 8348410000-9				
Customer Name	: PEDROSA,VIRGINIA D TM	TOTAL AMOUNT DUE	: 459.44	Overdue Bill	: 1
Meter Number	: 167115WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83484100009

BC12/188.2/970/0/10/02-19-2017/74

4,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185777582594
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559606

18565100007

Date : 02-19-2017

BC12/188.2/1000/0960604/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1856510000-7

Collection Ref. Code : 1831-57-209-5

Customer Information----------

Name : PENA,CRISPIN P

Premise Address : LOWER SAN ROQUE BULACAO,PARDO

TIN :

Metering Information----------

Meter No	:	193022WS6	Pole No	:	0960604
Serial No	:	47009307	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	51089
Period From	:	01-17-2017	Prev Rdg	:	51045
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		702.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
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 383.45	- 153.38
Surcharge	0.02 of 702.50	14.05
Sub-Total		- 139.33
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 10.66
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		43.57
CURRENT BILL - FEBRUARY 2017		287.69
TOTAL AMOUNT DUE		990.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - DECEMBER 28, 2016 - 660.00

Your monthly electricity consumption chart

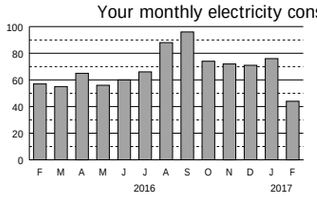

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.69		
Less : VAT	20.77		
Amount Net of VAT	266.92		
Less: BIR 2306	8.66		
BIR 2307	4.92	VATable Sales	266.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.34	VAT Zero Rated Sales	0.00
Add : VAT	20.77	VAT Amount	20.77
TOTAL AMOUNT DUE	274.11	TOTAL SALES	287.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/1000/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185777582594

Collection Ref. Code	: 1831-57-209-5	Premise Address	: LOWER SAN ROQUE BULACAO,PARDO		
Account ID	: 1856510000-7				
Customer Name	: PENA,CRISPIN P	TOTAL AMOUNT DUE	: 990.40	Overdue Bill	: 1
Meter Number	: 193022WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18565100007 BC12/188.2/1000/0/10/02-19-2017/74 4,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446869849428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555779

44695100006

Date : 02-19-2017

BC12/188.2/1010/0960604/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4469510000-6

Collection Ref. Code : 1809-43-224-3

Customer Information----------

Name : HERUELA,LUCIA

Premise Address : BULACAO-PARDO

TIN :

Metering Information----------

Meter No	:	401944GS6	Pole No	:	0960604
Serial No	:	2003222806	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8522
Period From	:	01-17-2017	Prev Rdg	:	8484
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		221.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
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 331.85	- 165.93
Surcharge	0.02 of 221.50	4.43
Sub-Total		- 161.50
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.92
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 - FEBRUARY 2017		204.02
TOTAL AMOUNT DUE		425.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 325.00

Your monthly electricity consumption chart

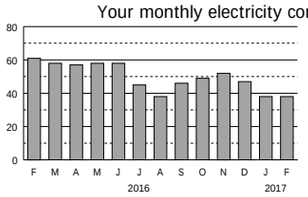

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.02		
Less : VAT	14.29		
Amount Net of VAT	189.73		
Less: BIR 2306	5.95		
BIR 2307	3.43	VATable Sales	189.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.35	VAT Zero Rated Sales	0.00
Add : VAT	14.29	VAT Amount	14.29
TOTAL AMOUNT DUE	194.64	TOTAL SALES	204.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/1010/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446869849428

Collection Ref. Code	: 1809-43-224-3	Premise Address	: BULACAO-PARDO
Account ID	: 4469510000-6		
Customer Name	: HERUELA,LUCIA	TOTAL AMOUNT DUE	: 425.48
Meter Number	: 401944GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44695100006 BC12/188.2/1010/0/10/02-19-2017/74 4,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962532273333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566262

96265100006

Date : 02-19-2017

BC12/188.2/1020/0960604/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9626510000-6

Collection Ref. Code : 1821-63-770-4

Customer Information----------

Name : PALITA,MELDA TM L.

Premise Address : LOWER SAN ROQUE,BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	320190GS6	Pole No	:	0960604
Serial No	:	43482988	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	13548
Period From	:	01-17-2017	Prev Rdg	:	13459
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		1,022.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
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 770.49	- 77.05
Surcharge	0.02 of 2,210.50	44.21
Sub-Total		- 32.84
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		- 0.32
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		110.54
CURRENT BILL - FEBRUARY 2017		848.19
TOTAL AMOUNT DUE		1,870.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 1,188.00

Your monthly electricity consumption chart

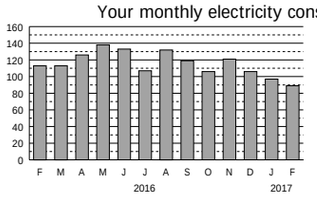

Avg Monthly Usage : 115.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.19		
Less : VAT	62.61		
Amount Net of VAT	785.58		
Less: BIR 2306	26.10		
BIR 2307	14.86	VATable Sales	785.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	744.62	VAT Zero Rated Sales	0.00
Add : VAT	62.61	VAT Amount	62.61
TOTAL AMOUNT DUE	807.23	TOTAL SALES	848.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/1020/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962532273333

Collection Ref. Code	: 1821-63-770-4	Premise Address	: LOWER SAN ROQUE,BULACAO PARDO,CEBU CITY
Account ID	: 9626510000-6		
Customer Name	: PALITA,MELDA TM L.	TOTAL AMOUNT DUE	: 1,870.90 Overdue Bill : 1
Meter Number	: 320190GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96265100006 BC12/188.2/1020/0/10/02-19-2017/74 4,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996160443728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565216

99695100000

Date : 02-19-2017

BC12/188.2/1060/0960604/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9969510000-0

Collection Ref. Code : 1823-71-359-9

Customer Information----------

Name : TABACON,NATIVIDAD C

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1007913	Pole No	:	0960604
Serial No	:	121520618	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1593
Period From	:	01-17-2017	Prev Rdg	:	1535
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	40	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		218.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
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 503.87	- 151.16
Surcharge	0.02 of 218.50	4.37
Sub-Total		- 146.79
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.04
CURRENT BILL - FEBRUARY 2017		417.12
Advance Payment/Credit Adjustments		- 142.14
TOTAL AMOUNT DUE		493.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 340.00

Your monthly electricity consumption chart

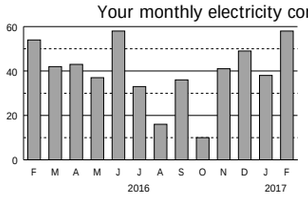

Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.12		
Less : VAT	29.72		
Amount Net of VAT	387.40		
Less: BIR 2306	12.39		
BIR 2307	7.20	VATable Sales	387.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.81	VAT Zero Rated Sales	0.00
Add : VAT	29.72	VAT Amount	29.72
TOTAL AMOUNT DUE	397.53	TOTAL SALES	417.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/1060/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996160443728

Collection Ref. Code	: 1823-71-359-9	Premise Address	: BULACAO PARDO		
Account ID	: 9969510000-0				
Customer Name	: TABACON,NATIVIDAD C	TOTAL AMOUNT DUE	: 493.28	Overdue Bill	: 1
Meter Number	: MTR1007913				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99695100000 BC12/188.2/1060/0/10/02-19-2017/74 4,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872269559804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551684

87215976074

Date : 02-19-2017

BC12/188.2/1080/0960604/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8721597607-4

Collection Ref. Code : 1851-31-599-3

Customer Information----------

Name : CANASAREZ,EDDEZA EBALLE

Premise Address : SITIO KAWAYAN,BULACAO

TIN :

Metering Information----------

Meter No	:	324913 GS6	Pole No	:	0960604
Serial No	:	42757380	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6483
Period From	:	01-17-2017	Prev Rdg	:	6366
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		1,334.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	544.87
Transmission Charge	0.4094/kWh	47.90
System Loss Charge	0.6734/kWh	78.79
Sub-Total		671.56
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	0.096/kWh	11.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,538.00	50.76
Sub-Total		62.00
Government Charges		
Franchise Tax - Local		8.05
Value Added Tax		
Generation		35.47
Transmission		1.45
System Loss		4.87
Distribution		40.77
Others		8.41
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		154.76
CURRENT BILL - FEBRUARY 2017		1,228.09
TOTAL AMOUNT DUE		2,562.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 1,203.00

Your monthly electricity consumption chart

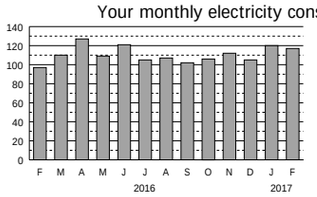

Avg Monthly Usage : 110.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,228.09		
Less : VAT	90.97		
Amount Net of VAT	1,137.12		
Less: BIR 2306	37.92		
BIR 2307	21.63	VATable Sales	1,137.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,077.57	VAT Zero Rated Sales	0.00
Add : VAT	90.97	VAT Amount	90.97
TOTAL AMOUNT DUE	1,168.54	TOTAL SALES	1,228.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/1080/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872269559804

Collection Ref. Code : 1851-31-599-3

Account ID : 8721597607-4

Customer Name : CANASAREZ,EDDEZA EBALLE

Meter Number : 324913 GS6

Period : Jan 2017

Premise Address : SITIO KAWAYAN,BULACAO

TOTAL AMOUNT DUE : 2,562.86

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 _____

87215976074 BC12/188.2/1080/0/10/02-19-2017/74 4,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523545956135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562420

52349465923

Date : 02-19-2017

BC12/188.2/1105/0960604/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5234946592-3

Collection Ref. Code : 1861-54-530-4

Customer Information----------

Name : RUBEN,HILARIO TABADA

Premise Address : LOWER SAN ROQUE,BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1076854	Pole No	:	0960604
Serial No	:	40038182	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3179
Period From	:	01-17-2017	Prev Rdg	:	3049
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		1,733.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	605.41
Transmission Charge	0.4094/kWh	53.22
System Loss Charge	0.6734/kWh	87.54
Sub-Total		746.17
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	0.096/kWh	12.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,734.00	34.68
Sub-Total		47.17
Government Charges		
Franchise Tax - Local		8.78
Value Added Tax		
Generation		39.42
Transmission		1.60
System Loss		5.39
Distribution		45.24
Others		6.71
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		169.07
CURRENT BILL - FEBRUARY 2017		1,339.38
TOTAL AMOUNT DUE		3,073.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,545.00

Your monthly electricity consumption chart

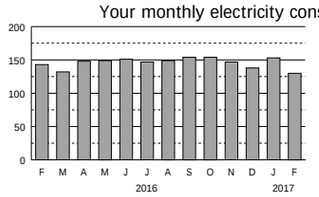

Avg Monthly Usage : 145.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,339.38		
Less : VAT	98.36		
Amount Net of VAT	1,241.02		
Less: BIR 2306	40.98		
BIR 2307	23.58	VATable Sales	1,241.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,176.46	VAT Zero Rated Sales	0.00
Add : VAT	98.36	VAT Amount	98.36
TOTAL AMOUNT DUE	1,274.82	TOTAL SALES	1,339.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/1105/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523545956135

Collection Ref. Code	: 1861-54-530-4	Premise Address	: LOWER SAN ROQUE,BULACAO PARDO, CEBU CITY		
Account ID	: 5234946592-3				
Customer Name	: RUBEN,HILARIO TABADA	TOTAL AMOUNT DUE	: 3,073.24	Overdue Bill	: 1
Meter Number	: MTR1076854				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52349465923

BC12/188.2/1105/0/10/02-19-2017/74

4,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140806239487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552848

14036100007

Date : 02-19-2017

BC12/188.2/1110/0960604/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1403610000-7

Collection Ref. Code : 1813-16-815-6

Customer Information----------

Name : LEGASPI,NOEL TM M.

Premise Address : LOWER SAN ROQUE,BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	371880GS6	Pole No	:	0960604
Serial No	:	2003129019	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	19941
Period From	:	01-17-2017	Prev Rdg	:	19906
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		300.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
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 306.04	- 153.02
Surcharge	0.02 of 300.50	6.01
Sub-Total		- 147.01
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 11.71
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 - FEBRUARY 2017		190.31
TOTAL AMOUNT DUE		490.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 857.00

Your monthly electricity consumption chart

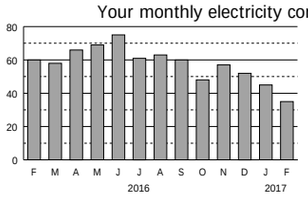

Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.31		
Less : VAT	13.42		
Amount Net of VAT	176.89		
Less: BIR 2306	5.60		
BIR 2307	3.20	VATable Sales	176.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.09	VAT Zero Rated Sales	0.00
Add : VAT	13.42	VAT Amount	13.42
TOTAL AMOUNT DUE	181.51	TOTAL SALES	190.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/1110/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140806239487

Collection Ref. Code	: 1813-16-815-6	Premise Address	: LOWER SAN ROQUE,BULACAO PARDO,CEBU CITY
Account ID	: 1403610000-7		
Customer Name	: LEGASPI,NOEL TM M.	TOTAL AMOUNT DUE	: 490.97
Meter Number	: 371880GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14036100007

BC12/188.2/1110/0/10/02-19-2017/74

4,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049394029077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558919

04923341491

Date : 02-19-2017

BC12/188.2/1152/0960632/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0492334149-1

Collection Ref. Code : 1855-95-374-9

Customer Information----------

Name : SILVANO,ANTONINA JORELLO

Premise Address : SITIO KAWAYAN,BULACAO

TIN :

Metering Information----------

Meter No	:	532369 GS6	Pole No	:	0960632
Serial No	:	25669589	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1335
Period From	:	01-17-2017	Prev Rdg	:	1302
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		245.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
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 288.83	- 144.42
Surcharge	0.02 of 245.00	4.90
Sub-Total		- 139.52
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.14
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		29.42
CURRENT BILL - FEBRUARY 2017		178.73
Advance Payment/Credit Adjustments		- 0.36
TOTAL AMOUNT DUE		423.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 489.00

Your monthly electricity consumption chart

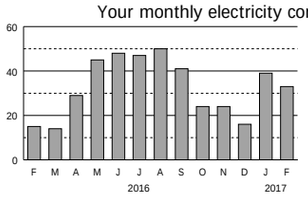

Avg Monthly Usage : 32.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.73		
Less : VAT	12.57		
Amount Net of VAT	166.16		
Less: BIR 2306	5.26		
BIR 2307	3.01	VATable Sales	166.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.89	VAT Zero Rated Sales	0.00
Add : VAT	12.57	VAT Amount	12.57
TOTAL AMOUNT DUE	170.46	TOTAL SALES	178.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/1152/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049394029077

Collection Ref. Code	: 1855-95-374-9	Premise Address	: SITIO KAWAYAN,BULACAO		
Account ID	: 0492334149-1				
Customer Name	: SILVANO,ANTONINA JORELLO	TOTAL AMOUNT DUE	: 423.56	Overdue Bill	: 2
Meter Number	: 532369 GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04923341491 BC12/188.2/1152/0/10/02-19-2017/74 4,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385562029113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560080

38515030179

Date : 02-19-2017

BC12/188.2/1153/0960632/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3851503017-9

Collection Ref. Code : 1855-53-653-6

Customer Information----------

Name : CONCHAS,DIVINA LIBREA

Premise Address : SITIO KAWAYAN,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009453 EFS6	Pole No	:	0960632
Serial No	:	121434255	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1437
Period From	:	01-17-2017	Prev Rdg	:	1415
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	254	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		114.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
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 194.22	- 126.24
Surcharge	0.02 of 114.00	2.28
Sub-Total		- 123.96
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 10.05
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		16.96
CURRENT BILL - FEBRUARY 2017		87.22
Advance Payment/Credit Adjustments		- 61.40
TOTAL AMOUNT DUE		139.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 110.00

Your monthly electricity consumption chart

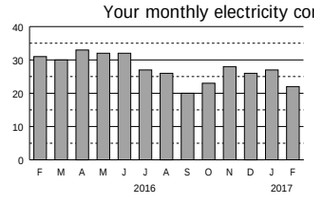

Avg Monthly Usage : 27.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	87.22		
Less : VAT	5.94		
Amount Net of VAT	81.28		
Less: BIR 2306	2.49		
BIR 2307	1.42	VATable Sales	81.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	77.37	VAT Zero Rated Sales	0.00
Add : VAT	5.94	VAT Amount	5.94
TOTAL AMOUNT DUE	83.31	TOTAL SALES	87.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/1153/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385562029113

Collection Ref. Code	: 1855-53-653-6	Premise Address	: SITIO KAWAYAN,BULACAO, CEBU CITY		
Account ID	: 3851503017-9				
Customer Name	: CONCHAS,DIVINA LIBREA	TOTAL AMOUNT DUE	: 139.93	Overdue Bill	: 1
Meter Number	: 009453 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38515030179

BC12/188.2/1153/0/10/02-19-2017/74

4,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399864722294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008568205

39916100009

Date : 02-19-2017

BC12/188.2/1170/0960632/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3991610000-9

Collection Ref. Code : 1811-72-014-5

Customer Information----------

Name : CAINGLES,CIRILA C

Premise Address : SAN ROQUE,BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	309081GS6	Pole No	:	0960632
Serial No	:	49263668	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7404
Period From	:	01-17-2017	Prev Rdg	:	7347
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		449.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
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 495.26	- 148.58
Surcharge	0.02 of 450.00	9.00
Sub-Total		- 139.58
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.76
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		59.61
CURRENT BILL - FEBRUARY 2017		415.29
Advance Payment/Credit Adjustments		- 0.83
TOTAL AMOUNT DUE		864.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 461.00

Your monthly electricity consumption chart

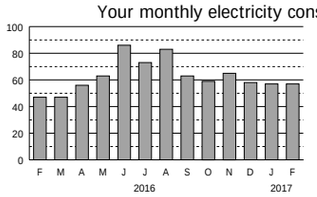

Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.29		
Less : VAT	29.78		
Amount Net of VAT	385.51		
Less: BIR 2306	12.42		
BIR 2307	7.17	VATable Sales	385.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.92	VAT Zero Rated Sales	0.00
Add : VAT	29.78	VAT Amount	29.78
TOTAL AMOUNT DUE	395.70	TOTAL SALES	415.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/1170/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399864722294

Collection Ref. Code : 1811-72-014-5

Account ID : 3991610000-9

Customer Name : CAINGLES,CIRILA C

Meter Number : 309081GS6

Period : Jan 2017

Premise Address : SAN ROQUE,BULACAO PARDO,CEBU CITY

TOTAL AMOUNT DUE : 864.35

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 _____

39916100009

BC12/188.2/1170/0/10/02-19-2017/74

4,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032942796365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567737

03232643977

Date : 02-19-2017

BC12/188.2/1210/0960632/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0323264397-7

Collection Ref. Code : 1849-89-635-6

Customer Information----------

Name : INOCILLAS,SHEKCA VILLANER

Premise Address : #0166 SITIO KAWAYAN,BULACAO PARDO

TIN : 248-973-203-000

Metering Information----------

Meter No	:	503109 GS6	Pole No	:	0960632
Serial No	:	76870729	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5630
Period From	:	01-17-2017	Prev Rdg	:	5566
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	330	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		478.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
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 555.48	- 111.10
Surcharge	0.02 of 478.50	9.57
Sub-Total		- 101.53
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 7.53
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		71.81
CURRENT BILL - FEBRUARY 2017		525.76
TOTAL AMOUNT DUE		1,004.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 675.16

Your monthly electricity consumption chart

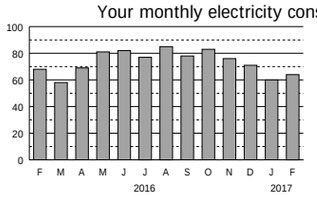

Avg Monthly Usage : 73.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	525.76		
Less : VAT	37.92		
Amount Net of VAT	487.84		
Less: BIR 2306	15.79		
BIR 2307	9.15	VATable Sales	487.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	462.90	VAT Zero Rated Sales	0.00
Add : VAT	37.92	VAT Amount	37.92
TOTAL AMOUNT DUE	500.82	TOTAL SALES	525.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/1210/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032942796365

Collection Ref. Code	: 1849-89-635-6	Premise Address	: #0166 SITIO KAWAYAN,BULACAO PARDO		
Account ID	: 0323264397-7				
Customer Name	: INOCILLAS,SHEKCA VILLANER	TOTAL AMOUNT DUE	: 1,004.15	Overdue Bill	: 1
Meter Number	: 503109 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03232643977

BC12/188.2/1210/0/10/02-19-2017/74

4,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619678105663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560382

61995100007

Date : 02-19-2017

BC12/188.2/1223/0960632/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6199510000-7

Collection Ref. Code : 1839-16-254-6

Customer Information----------

Name : PAGASPAS,MARICAR F

Premise Address : SITIO KAWAYAN,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	402699GS6	Pole No	:	0960632
Serial No	:	2003221928	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12126
Period From	:	01-17-2017	Prev Rdg	:	11835
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	140	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,309.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,355.19
Transmission Charge	0.4094/kWh	119.14
System Loss Charge	0.6734/kWh	195.96
Sub-Total		1,670.29
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	0.096/kWh	27.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 6,422.50	128.45
Sub-Total		156.42
Government Charges		
Franchise Tax - Local		19.98
Value Added Tax		
Generation		88.22
Transmission		3.59
System Loss		12.10
Distribution		100.52
Others		21.17
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		384.21
CURRENT BILL - FEBRUARY 2017		3,048.55
TOTAL AMOUNT DUE		5,358.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2017 - 4,113.00

Your monthly electricity consumption chart

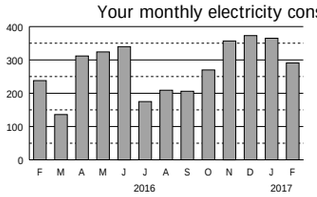

Avg Monthly Usage : 276.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,048.55		
Less : VAT	225.60		
Amount Net of VAT	2,822.95		
Less: BIR 2306	93.99		
BIR 2307	53.69	VATable Sales	2,822.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,675.27	VAT Zero Rated Sales	0.00
Add : VAT	225.60	VAT Amount	225.60
TOTAL AMOUNT DUE	2,900.87	TOTAL SALES	3,048.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/1223/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619678105663

Collection Ref. Code	: 1839-16-254-6	Premise Address	: SITIO KAWAYAN,BULACAO,CEBU CITY		
Account ID	: 6199510000-7				
Customer Name	: PAGASPAS,MARICAR F	TOTAL AMOUNT DUE	: 5,358.29	Overdue Bill	: 1
Meter Number	: 402699GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61995100007 BC12/188.2/1223/0/10/02-19-2017/74 4,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341756287678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553278

34108892489

Date : 02-19-2017

BC12/188.2/1226/0960632/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3410889248-9

Collection Ref. Code : 1855-63-500-3

Customer Information----------

Name : MONCEDA,EUSEBIO AMARO

Premise Address : SITIO KAWAYAN,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3509 EVS6	Pole No	:	0960632
Serial No	:	01489870	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1916
Period From	:	01-17-2017	Prev Rdg	:	1838
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	133	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		687.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
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 675.89	- 101.38
Surcharge	0.02 of 687.00	13.74
Sub-Total		- 87.64
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
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		90.69
CURRENT BILL - FEBRUARY 2017		678.94
TOTAL AMOUNT DUE		1,366.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 580.00

Your monthly electricity consumption chart

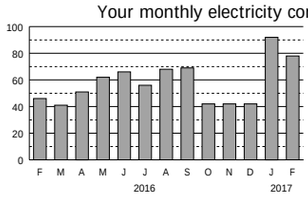

Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.94		
Less : VAT	49.12		
Amount Net of VAT	629.82		
Less: BIR 2306	20.47		
BIR 2307	11.85	VATable Sales	629.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	597.50	VAT Zero Rated Sales	0.00
Add : VAT	49.12	VAT Amount	49.12
TOTAL AMOUNT DUE	646.62	TOTAL SALES	678.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/1226/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341756287678

Collection Ref. Code	: 1855-63-500-3	Premise Address	: SITIO KAWAYAN,BULACAO, CEBU CITY
Account ID	: 3410889248-9		
Customer Name	: MONCEDA,EUSEBIO AMARO	TOTAL AMOUNT DUE	: 1,366.05
Meter Number	: 3509 EVS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34108892489

BC12/188.2/1226/0/10/02-19-2017/74

4,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942753858233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554691

94229851483

Date : 02-19-2017

BC12/188.2/1227/0960632/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9422985148-3

Collection Ref. Code : 1855-24-902-2

Customer Information----------

Name : AGUILAR,VIVENCIO JR.ROMAS

Premise Address : SITIO KAWAYAN,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7085 EIS6	Pole No	:	0960632
Serial No	:	36709926	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3914
Period From	:	01-17-2017	Prev Rdg	:	3843
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	472	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		803.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
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 615.68	- 92.35
Surcharge	0.02 of 804.00	16.08
Sub-Total		- 76.27
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 5.13
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		83.06
CURRENT BILL - FEBRUARY 2017		622.47
Advance Payment/Credit Adjustments		- 114.72
TOTAL AMOUNT DUE		1,311.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,000.00

Your monthly electricity consumption chart

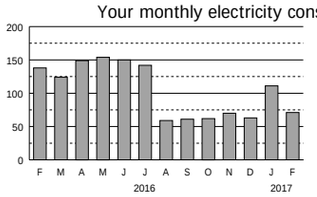

Avg Monthly Usage : 104.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	622.47		
Less : VAT	45.18		
Amount Net of VAT	577.29		
Less: BIR 2306	18.84		
BIR 2307	10.87	VATable Sales	577.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.58	VAT Zero Rated Sales	0.00
Add : VAT	45.18	VAT Amount	45.18
TOTAL AMOUNT DUE	592.76	TOTAL SALES	622.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/1227/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942753858233

Collection Ref. Code	: 1855-24-902-2	Premise Address	: SITIO KAWAYAN,BULACAO,CEBU CITY
Account ID	: 9422985148-3		
Customer Name	: AGUILAR,VIVENCIO JR.ROMAS	TOTAL AMOUNT DUE	: 1,311.69
Meter Number	: 7085 EIS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94229851483 BC12/188.2/1227/0/10/02-19-2017/74 4,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644306540292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555795

64483110587

Date : 02-19-2017

BC12/188.2/1229/0960632/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6448311058-7

Collection Ref. Code : 1855-40-182-7

Customer Information----------

Name : ALEGADO,ROSALIE ROSALEJOS

Premise Address : SITIO KAWAYAN,BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1013461	Pole No	:	0960632
Serial No	:	73863820	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2593
Period From	:	01-17-2017	Prev Rdg	:	2489
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	136	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		1,278.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	484.33
Transmission Charge	0.4094/kWh	42.58
System Loss Charge	0.6734/kWh	70.03
Sub-Total		596.94
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	0.096/kWh	9.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,279.00	25.58
Sub-Total		35.57
Government Charges		
Franchise Tax - Local		7.01
Value Added Tax		
Generation		31.52
Transmission		1.29
System Loss		4.32
Distribution		36.31
Others		5.11
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		135.12
CURRENT BILL - FEBRUARY 2017		1,070.21
TOTAL AMOUNT DUE		2,348.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,203.00

Your monthly electricity consumption chart

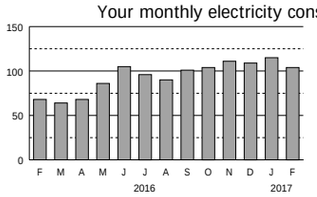

Avg Monthly Usage : 93.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,070.21		
Less : VAT	78.55		
Amount Net of VAT	991.66		
Less: BIR 2306	32.73		
BIR 2307	18.84	VATable Sales	991.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	940.09	VAT Zero Rated Sales	0.00
Add : VAT	78.55	VAT Amount	78.55
TOTAL AMOUNT DUE	1,018.64	TOTAL SALES	1,070.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/1229/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644306540292

Collection Ref. Code	: 1855-40-182-7	Premise Address	: SITIO KAWAYAN,BULACAO		
Account ID	: 6448311058-7				
Customer Name	: ALEGADO,ROSALIE ROSALEJOS	TOTAL AMOUNT DUE	: 2,348.96	Overdue Bill	: 1
Meter Number	: MTR1013461				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64483110587 BC12/188.2/1229/0/10/02-19-2017/74 4,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978688384178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554904

97895100002

Date : 02-19-2017

BC12/188.2/1251/0960632/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9789510000-2

Collection Ref. Code : 1839-17-659-8

Customer Information----------

Name : REDULLA,VIRGINIA F

Premise Address : LOWER SAN ROQUE,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	193512WS6	Pole No	:	0960632
Serial No	:	45952829	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7019
Period From	:	01-17-2017	Prev Rdg	:	6982
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		422.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
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 323.25	- 161.63
Surcharge	0.02 of 422.50	8.45
Sub-Total		- 153.18
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.33
CURRENT BILL - FEBRUARY 2017		203.40
Advance Payment/Credit Adjustments		- 1.09
TOTAL AMOUNT DUE		624.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 233.49

Your monthly electricity consumption chart

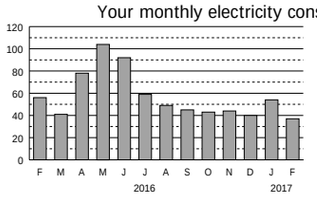

Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.40		
Less : VAT	14.43		
Amount Net of VAT	188.97		
Less: BIR 2306	6.01		
BIR 2307	3.43	VATable Sales	188.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.53	VAT Zero Rated Sales	0.00
Add : VAT	14.43	VAT Amount	14.43
TOTAL AMOUNT DUE	193.96	TOTAL SALES	203.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/1251/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978688384178

Collection Ref. Code	: 1839-17-659-8	Premise Address	: LOWER SAN ROQUE,BULACAO,CEBU CITY
Account ID	: 9789510000-2		
Customer Name	: REDULLA,VIRGINIA F	TOTAL AMOUNT DUE	: 624.84
Meter Number	: 193512WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97895100002 BC12/188.2/1251/0/10/02-19-2017/74 4,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127273312533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564331

12785100004

Date : 02-19-2017

BC12/188.2/1260/0960632/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1278510000-4

Collection Ref. Code : 1823-60-842-6

Customer Information----------

Name : SAMONTEZA,CECILIA C

Premise Address : LOWER SAN ROQUE,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	228318DS6	Pole No	:	0960632
Serial No	:	11253615	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12034
Period From	:	01-17-2017	Prev Rdg	:	11860
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		1,556.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	810.32
Transmission Charge	0.4094/kWh	71.24
System Loss Charge	0.6734/kWh	117.17
Sub-Total		998.73
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	0.096/kWh	16.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,557.00	31.14
Sub-Total		47.86
Government Charges		
Franchise Tax - Local		11.62
Value Added Tax		
Generation		52.76
Transmission		2.15
System Loss		7.23
Distribution		60.34
Others		7.14
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		224.15
CURRENT BILL - FEBRUARY 2017		1,773.60
TOTAL AMOUNT DUE		3,330.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,578.87

Your monthly electricity consumption chart

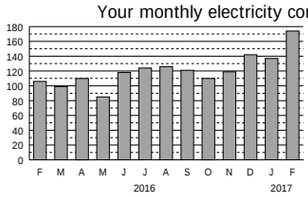

Avg Monthly Usage : 120.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,773.60		
Less : VAT	129.62		
Amount Net of VAT	1,643.98		
Less: BIR 2306	54.02		
BIR 2307	31.22	VATable Sales	1,643.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,558.74	VAT Zero Rated Sales	0.00
Add : VAT	129.62	VAT Amount	129.62
TOTAL AMOUNT DUE	1,688.36	TOTAL SALES	1,773.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/1260/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127273312533

Collection Ref. Code	: 1823-60-842-6	Premise Address	: LOWER SAN ROQUE,BULACAO,CEBU CITY		
Account ID	: 1278510000-4				
Customer Name	: SAMONTEZA,CECILIA C	TOTAL AMOUNT DUE	: 3,330.42	Overdue Bill	: 1
Meter Number	: 228318DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12785100004 BC12/188.2/1260/0/10/02-19-2017/74 4,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928721221380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564979

92816100009

Date : 02-19-2017

BC12/188.2/1270/0960632/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9281610000-9

Collection Ref. Code : 1811-55-209-9

Customer Information----------

Name : MANABA,ROWELA TM L.

Premise Address : LOWER SAN ROQUE,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	219870WS6	Pole No	:	0960632
Serial No	:	45952715	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	54013
Period From	:	01-17-2017	Prev Rdg	:	53900
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		1,424.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.4094/kWh	46.26
System Loss Charge	0.6734/kWh	76.09
Sub-Total		648.59
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	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,424.00	28.48
Sub-Total		39.34
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		34.27
Transmission		1.40
System Loss		4.69
Distribution		39.40
Others		5.64
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		146.85
CURRENT BILL - FEBRUARY 2017		1,163.11
Advance Payment/Credit Adjustments		- 3.90
TOTAL AMOUNT DUE		2,583.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,600.00

Your monthly electricity consumption chart

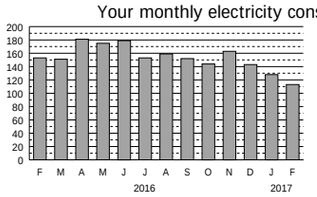

Avg Monthly Usage : 153.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,163.11		
Less : VAT	85.40		
Amount Net of VAT	1,077.71		
Less: BIR 2306	35.59		
BIR 2307	20.48	VATable Sales	1,077.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,021.64	VAT Zero Rated Sales	0.00
Add : VAT	85.40	VAT Amount	85.40
TOTAL AMOUNT DUE	1,107.04	TOTAL SALES	1,163.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/1270/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928721221380

Collection Ref. Code	: 1811-55-209-9	Premise Address	: LOWER SAN ROQUE,BULACAO,CEBU CITY		
Account ID	: 9281610000-9				
Customer Name	: MANABA,ROWELA TM L.	TOTAL AMOUNT DUE	: 2,583.23	Overdue Bill	: 1
Meter Number	: 219870WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92816100009 BC12/188.2/1270/0/10/02-19-2017/74 4,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911773507970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555166

91146100002

Date : 02-19-2017

BC12/188.2/1300/0960632/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9114610000-2

Collection Ref. Code : 1813-53-257-5

Customer Information----------

Name : FERNANDEZ,NORMA TM Q.

Premise Address : BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	398769GS6	Pole No	:	0960632
Serial No	:	65552857	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	14831
Period From	:	01-17-2017	Prev Rdg	:	14718
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		1,302.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.4094/kWh	46.26
System Loss Charge	0.6734/kWh	76.09
Sub-Total		648.59
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	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,303.00	26.06
Sub-Total		36.92
Government Charges		
Franchise Tax - Local		7.60
Value Added Tax		
Generation		34.27
Transmission		1.40
System Loss		4.69
Distribution		39.40
Others		5.34
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		146.53
CURRENT BILL - FEBRUARY 2017		1,160.37
TOTAL AMOUNT DUE		2,463.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,227.65

Your monthly electricity consumption chart

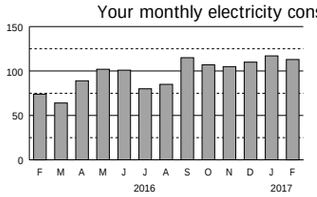

Avg Monthly Usage : 97.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.37		
Less : VAT	85.10		
Amount Net of VAT	1,075.27		
Less: BIR 2306	35.46		
BIR 2307	20.43	VATable Sales	1,075.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,019.38	VAT Zero Rated Sales	0.00
Add : VAT	85.10	VAT Amount	85.10
TOTAL AMOUNT DUE	1,104.48	TOTAL SALES	1,160.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/1300/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911773507970

Collection Ref. Code	: 1813-53-257-5	Premise Address	: BULACAO PARDO,CEBU CITY		
Account ID	: 9114610000-2				
Customer Name	: FERNANDEZ,NORMA TM Q.	TOTAL AMOUNT DUE	: 2,463.19	Overdue Bill	: 1
Meter Number	: 398769GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91146100002

BC12/188.2/1300/0/10/02-19-2017/74

4,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367132597918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549621

36706100009

Date : 02-19-2017

BC12/188.2/1310/0960632/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3670610000-9

Collection Ref. Code : 1809-89-650-9

Customer Information----------

Name : DATULAYTA,JULIETA TM C.

Premise Address : LOWER SAN ROQUE,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1151649	Pole No	:	0960632
Serial No	:	40102081	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	719
Period From	:	01-17-2017	Prev Rdg	:	650
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		559.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
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 Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 559.50	11.19
Sub-Total		- 108.50
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 8.00
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		77.46
CURRENT BILL - FEBRUARY 2017		567.42
TOTAL AMOUNT DUE		1,127.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 1,194.00

Your monthly electricity consumption chart

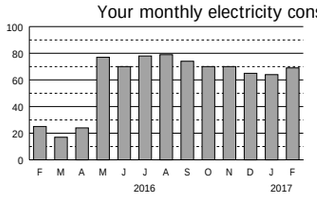

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.42		
Less : VAT	40.92		
Amount Net of VAT	526.50		
Less: BIR 2306	17.05		
BIR 2307	9.87	VATable Sales	526.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.58	VAT Zero Rated Sales	0.00
Add : VAT	40.92	VAT Amount	40.92
TOTAL AMOUNT DUE	540.50	TOTAL SALES	567.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/1310/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367132597918

Collection Ref. Code	: 1809-89-650-9	Premise Address	: LOWER SAN ROQUE,Cebu City		
Account ID	: 3670610000-9				
Customer Name	: DATULAYTA,JULIETA TM C.	TOTAL AMOUNT DUE	: 1,127.10	Overdue Bill	: 1
Meter Number	: MTR1151649				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36706100009

BC12/188.2/1310/0/10/02-19-2017/74

4,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741678096872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554052

74176100001

Date : 02-19-2017

BC12/188.2/1320/0960632/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7417610000-1

Collection Ref. Code : 1837-34-035-8

Customer Information----------

Name : CONDIA,CARMELITA S TM

Premise Address : LOWER SAN ROQUE BULACAO

TIN :

Metering Information----------

Meter No	:	134738WS6	Pole No	:	0960632
Serial No	:	52631650	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	89485
Period From	:	01-17-2017	Prev Rdg	:	89280
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		2,491.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	954.69
Transmission Charge	0.4094/kWh	83.93
System Loss Charge	0.6734/kWh	138.05
Sub-Total		1,176.67
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	0.096/kWh	19.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,491.50	49.83
Sub-Total		69.53
Government Charges		
Franchise Tax - Local		13.78
Value Added Tax		
Generation		62.14
Transmission		2.53
System Loss		8.52
Distribution		70.99
Others		10.00
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		265.62
CURRENT BILL - FEBRUARY 2017		2,103.38
TOTAL AMOUNT DUE		4,594.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 2,443.59

Your monthly electricity consumption chart

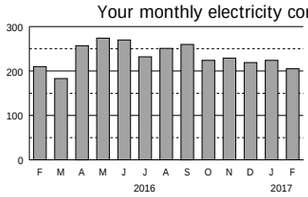

Avg Monthly Usage : 233.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,103.38		
Less : VAT	154.18		
Amount Net of VAT	1,949.20		
Less: BIR 2306	64.24		
BIR 2307	37.03	VATable Sales	1,949.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,847.93	VAT Zero Rated Sales	0.00
Add : VAT	154.18	VAT Amount	154.18
TOTAL AMOUNT DUE	2,002.11	TOTAL SALES	2,103.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/1320/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741678096872

Collection Ref. Code	: 1837-34-035-8	Premise Address	: LOWER SAN ROQUE BULACAO		
Account ID	: 7417610000-1				
Customer Name	: CONDIA,CARMELITA S TM	TOTAL AMOUNT DUE	: 4,594.66	Overdue Bill	: 1
Meter Number	: 134738WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74176100001 BC12/188.2/1320/0/10/02-19-2017/74 4,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527490201130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564471

52706100006

Date : 02-19-2017

BC12/188.2/1340/0960632/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5270610000-6

Collection Ref. Code : 1809-80-281-4

Customer Information----------

Name : NUEVO,LEAH TM M.

Premise Address : SAN VICENTE,Cebu City

TIN :

Metering Information----------

Meter No	:	367924GS6	Pole No	:	0960632
Serial No	:	02107250	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	13268
Period From	:	01-17-2017	Prev Rdg	:	13180
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,431.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
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 761.90	- 76.19
Surcharge	0.02 of 1,431.00	28.62
Sub-Total		- 47.57
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.37
CURRENT BILL - FEBRUARY 2017		821.70
TOTAL AMOUNT DUE		2,252.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 1,590.00

Your monthly electricity consumption chart

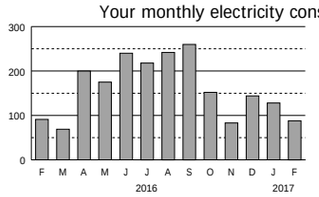

Avg Monthly Usage : 160.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.70		
Less : VAT	60.10		
Amount Net of VAT	761.60		
Less: BIR 2306	25.05		
BIR 2307	14.39	VATable Sales	761.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	722.16	VAT Zero Rated Sales	0.00
Add : VAT	60.10	VAT Amount	60.10
TOTAL AMOUNT DUE	782.26	TOTAL SALES	821.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/1340/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527490201130

Collection Ref. Code	: 1809-80-281-4	Premise Address	: SAN VICENTE,Cebu City		
Account ID	: 5270610000-6				
Customer Name	: NUEVO,LEAH TM M.	TOTAL AMOUNT DUE	: 2,252.77	Overdue Bill	: 1
Meter Number	: 367924GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52706100006 BC12/188.2/1340/0/10/02-19-2017/74 4,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612448373403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555977

61236100006

Date : 02-19-2017

BC12/188.2/1370/0960632/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6123610000-6

Collection Ref. Code : 1841-29-608-2

Customer Information----------

Name : IRAN,FABIAN C

Premise Address : SITIO KAWAYANAN,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133148	Pole No	:	0960632
Serial No	:	40079434	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	807
Period From	:	01-17-2017	Prev Rdg	:	764
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		594.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.7381/kWh	31.74
System Loss Charge	0.6693/kWh	28.78
Sub-Total		260.77
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	0.096/kWh	4.13
Surcharge	0.02 of 594.50	11.89
Sub-Total		16.02
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		13.04
Transmission		0.96
System Loss		1.73
Distribution		15.36
Others		2.29
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		56.90
CURRENT BILL - FEBRUARY 2017		461.73
TOTAL AMOUNT DUE		1,056.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 547.88

Your monthly electricity consumption chart

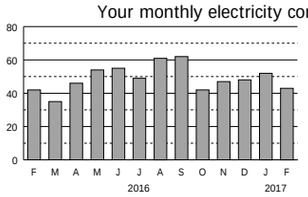

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.73		
Less : VAT	33.38		
Amount Net of VAT	428.35		
Less: BIR 2306	13.90		
BIR 2307	8.16	VATable Sales	428.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.29	VAT Zero Rated Sales	0.00
Add : VAT	33.38	VAT Amount	33.38
TOTAL AMOUNT DUE	439.67	TOTAL SALES	461.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/1370/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612448373403

Collection Ref. Code	: 1841-29-608-2	Premise Address	: SITIO KAWAYANAN,BULACAO,CEBU CITY		
Account ID	: 6123610000-6				
Customer Name	: IRAN,FABIAN C	TOTAL AMOUNT DUE	: 1,056.01	Overdue Bill	: 1
Meter Number	: MTR1133148				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61236100006

BC12/188.2/1370/0/10/02-19-2017/74

4,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047721913817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557513

04706100007

Date : 02-19-2017

BC12/188.2/1400/0960632/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0470610000-7

Collection Ref. Code : 1809-84-452-5

Customer Information----------

Name : REDULLA,CITA TM A.

Premise Address : SAN ROQUE,Cebu City

TIN :

Metering Information----------

Meter No	:	195320WS6	Pole No	:	0960632
Serial No	:	47628507	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	52035
Period From	:	01-17-2017	Prev Rdg	:	51919
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	150	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,441.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	540.21
Transmission Charge	0.4094/kWh	47.49
System Loss Charge	0.6734/kWh	78.11
Sub-Total		665.81
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,442.00	28.84
Sub-Total		39.99
Government Charges		
Franchise Tax - Local		7.82
Value Added Tax		
Generation		35.17
Transmission		1.43
System Loss		4.80
Distribution		40.43
Others		5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		150.65
CURRENT BILL - FEBRUARY 2017		1,193.36
TOTAL AMOUNT DUE		2,635.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,157.00

Your monthly electricity consumption chart

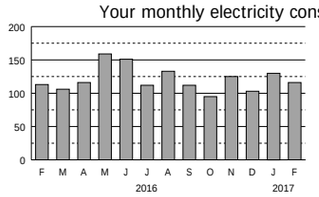

Avg Monthly Usage : 120.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,193.36		
Less : VAT	87.57		
Amount Net of VAT	1,105.79		
Less: BIR 2306	36.50		
BIR 2307	21.01	VATable Sales	1,105.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,048.28	VAT Zero Rated Sales	0.00
Add : VAT	87.57	VAT Amount	87.57
TOTAL AMOUNT DUE	1,135.85	TOTAL SALES	1,193.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/1400/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047721913817

Collection Ref. Code	: 1809-84-452-5	Premise Address	: SAN ROQUE,Cebu City		
Account ID	: 0470610000-7				
Customer Name	: REDULLA,CITA TM A.	TOTAL AMOUNT DUE	: 2,635.27	Overdue Bill	: 1
Meter Number	: 195320WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04706100007 BC12/188.2/1400/0/10/02-19-2017/74 4,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058558063623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564339

05806100003

Date : 02-19-2017

BC12/188.2/1410/0960632/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0580610000-3

Collection Ref. Code : 1839-23-350-8

Customer Information----------

Name : LAPERA,MAEFLOR E

Premise Address : SITIO KAWAYAN,BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	526482 GS6	Pole No	:	0960632
Serial No	:	60150145	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4026
Period From	:	01-17-2017	Prev Rdg	:	3986
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		207.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
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 349.05	- 174.53
Surcharge	0.02 of 207.50	4.15
Sub-Total		- 170.38
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.66
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 - FEBRUARY 2017		214.04
Advance Payment/Credit Adjustments		- 71.97
TOTAL AMOUNT DUE		349.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 201.00

Your monthly electricity consumption chart

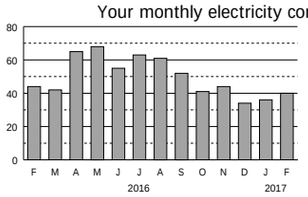

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.04		
Less : VAT	14.98		
Amount Net of VAT	199.06		
Less: BIR 2306	6.24		
BIR 2307	3.60	VATable Sales	199.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.22	VAT Zero Rated Sales	0.00
Add : VAT	14.98	VAT Amount	14.98
TOTAL AMOUNT DUE	204.20	TOTAL SALES	214.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/1410/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058558063623

Collection Ref. Code	: 1839-23-350-8	Premise Address	: SITIO KAWAYAN,BULACAO PARDO,CEBU CITY		
Account ID	: 0580610000-3				
Customer Name	: LAPERA,MAEFLOR E	TOTAL AMOUNT DUE	: 349.69	Overdue Bill	: 1
Meter Number	: 526482 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05806100003

BC12/188.2/1410/0/10/02-19-2017/74

4,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675031162385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553267

6751024281

Date : 02-19-2017

BC12/188.2/1411/0960632/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6751202428-1

Collection Ref. Code : 1859-91-143-9

Customer Information----------

Name : BIRHEN SA REGLA CHAPEL

Premise Address : SITIO KAWAYAN,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033244	Pole No	:	0960632
Serial No	:	125284325	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	212
Period From	:	01-17-2017	Prev Rdg	:	200
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	132	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		231.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	55.88
Transmission Charge	0.7381/kWh	8.86
System Loss Charge	0.6693/kWh	8.03
Sub-Total		72.77
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	0.096/kWh	1.15
Surcharge	0.02 of 231.50	4.63
Sub-Total		5.78
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		3.64
Transmission		0.27
System Loss		0.48
Distribution		4.72
Others		0.80
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		16.52
CURRENT BILL - FEBRUARY 2017		134.41
Advance Payment/Credit Adjustments		- 50.25
TOTAL AMOUNT DUE		315.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 406.00

Your monthly electricity consumption chart

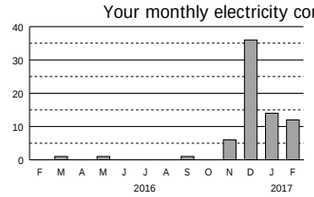

Avg Monthly Usage : 5.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	134.41		
Less : VAT	9.91		
Amount Net of VAT	124.50		
Less: BIR 2306	4.14		
BIR 2307	2.38	VATable Sales	124.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	117.98	VAT Zero Rated Sales	0.00
Add : VAT	9.91	VAT Amount	9.91
TOTAL AMOUNT DUE	127.89	TOTAL SALES	134.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/1411/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675031162385

Collection Ref. Code	: 1859-91-143-9	Premise Address	: SITIO KAWAYAN,PARDO, CEBU CITY		
Account ID	: 6751202428-1				
Customer Name	: BIRHEN SA REGLA CHAPEL	TOTAL AMOUNT DUE	: 315.65	Overdue Bill	: 1
Meter Number	: MTR1033244				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6751024281 BC12/188.2/1411/0/10/02-19-2017/74 4,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336789011966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550602

33646100009

Date : 02-19-2017

BC12/188.2/1430/0960604/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3364610000-9

Collection Ref. Code : 1827-20-971-2

Customer Information----------

Name : GABIANA,LUCIO E JR

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	450895GS6	Pole No	:	0960604
Serial No	:	69932572	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3787
Period From	:	01-17-2017	Prev Rdg	:	3726
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		601.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
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 529.67	- 105.93
Surcharge	0.02 of 601.50	12.03
Sub-Total		- 93.90
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.81
CURRENT BILL - FEBRUARY 2017		504.58
TOTAL AMOUNT DUE		1,106.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 683.61

Your monthly electricity consumption chart

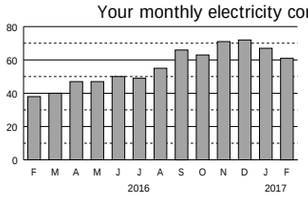

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	504.58		
Less : VAT	36.50		
Amount Net of VAT	468.08		
Less: BIR 2306	15.22		
BIR 2307	8.78	VATable Sales	468.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	444.08	VAT Zero Rated Sales	0.00
Add : VAT	36.50	VAT Amount	36.50
TOTAL AMOUNT DUE	480.58	TOTAL SALES	504.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/1430/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336789011966

Collection Ref. Code	: 1827-20-971-2	Premise Address	: BULACAO PARDO		
Account ID	: 3364610000-9				
Customer Name	: GABIANA,LUCIO E JR	TOTAL AMOUNT DUE	: 1,106.00	Overdue Bill	: 1
Meter Number	: 450895GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33646100009 BC12/188.2/1430/0/10/02-19-2017/74 4,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053374397977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561417

05346100000

Date : 02-19-2017

BC12/188.2/1450/0960604/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0534610000-0

Collection Ref. Code : 1813-67-524-4

Customer Information----------

Name : RIVERA,JIRSON TM D.

Premise Address : LOWER SAN ROQUE,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	371866GS6	Pole No	:	0960604
Serial No	:	2003131136	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11735
Period From	:	01-17-2017	Prev Rdg	:	11600
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		1,512.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	628.70
Transmission Charge	0.4094/kWh	55.27
System Loss Charge	0.6734/kWh	90.91
Sub-Total		774.88
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	0.096/kWh	12.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,512.00	30.24
Sub-Total		43.22
Government Charges		
Franchise Tax - Local		9.07
Value Added Tax		
Generation		40.93
Transmission		1.67
System Loss		5.61
Distribution		46.95
Others		6.27
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		174.81
CURRENT BILL - FEBRUARY 2017		1,384.18
TOTAL AMOUNT DUE		2,896.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,440.00

Your monthly electricity consumption chart

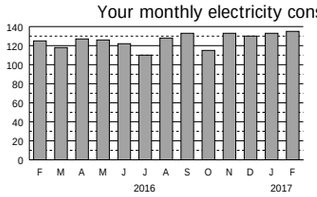

Avg Monthly Usage : 125.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.18		
Less : VAT	101.43		
Amount Net of VAT	1,282.75		
Less: BIR 2306	42.27		
BIR 2307	24.37	VATable Sales	1,282.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,216.11	VAT Zero Rated Sales	0.00
Add : VAT	101.43	VAT Amount	101.43
TOTAL AMOUNT DUE	1,317.54	TOTAL SALES	1,384.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/1450/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053374397977

Collection Ref. Code	: 1813-67-524-4	Premise Address	: LOWER SAN ROQUE,BULACAO,CEBU CITY
Account ID	: 0534610000-0		
Customer Name	: RIVERA,JIRSON TM D.	TOTAL AMOUNT DUE	: 2,896.24
Meter Number	: 371866GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05346100000 BC12/188.2/1450/0/10/02-19-2017/74 4,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761982558721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564810

76165100009

Date : 02-19-2017

BC12/188.2/1480/0960604/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7616510000-9

Collection Ref. Code : 1821-51-116-6

Customer Information----------

Name : CAPARIDA,AMANTE TM H.

Premise Address : LOWER SAN ROQUE,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	316457GS6	Pole No	:	0960604
Serial No	:	46147005	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9181
Period From	:	01-17-2017	Prev Rdg	:	9134
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		525.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
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 409.25	- 163.70
Surcharge	0.02 of 526.00	10.52
Sub-Total		- 153.18
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
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		45.92
CURRENT BILL - FEBRUARY 2017		301.99
TOTAL AMOUNT DUE		827.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 300.00

Your monthly electricity consumption chart

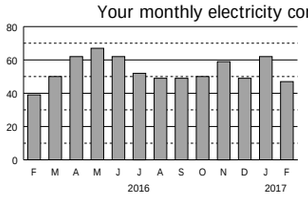

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.99		
Less : VAT	21.60		
Amount Net of VAT	280.39		
Less: BIR 2306	9.01		
BIR 2307	5.16	VATable Sales	280.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.22	VAT Zero Rated Sales	0.00
Add : VAT	21.60	VAT Amount	21.60
TOTAL AMOUNT DUE	287.82	TOTAL SALES	301.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/1480/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761982558721

Collection Ref. Code	: 1821-51-116-6	Premise Address	: LOWER SAN ROQUE,BULACAO,CEBU CITY
Account ID	: 7616510000-9		
Customer Name	: CAPARIDA,AMANTE TM H.	TOTAL AMOUNT DUE	: 827.79
Meter Number	: 316457GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76165100009 BC12/188.2/1480/0/10/02-19-2017/74 4,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555768725706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563150

55556100000

Date : 02-19-2017

BC12/188.2/1500/0960604/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5555610000-0

Collection Ref. Code : 1815-38-536-7

Customer Information----------

Name : NACORDA,MYRUS TM C.

Premise Address : SAN ROQUE,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081315	Pole No	:	0960604
Serial No	:	40041321	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5342
Period From	:	01-17-2017	Prev Rdg	:	5102
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:		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		2,699.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,117.68
Transmission Charge	0.4094/kWh	98.26
System Loss Charge	0.6734/kWh	161.62
Sub-Total		1,377.56
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	0.096/kWh	23.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,699.00	53.98
Sub-Total		77.05
Government Charges		
Franchise Tax - Local		16.10
Value Added Tax		
Generation		72.75
Transmission		2.97
System Loss		9.97
Distribution		83.01
Others		11.18
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		310.31
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		2,456.63
TOTAL AMOUNT DUE		5,155.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,600.00

Your monthly electricity consumption chart

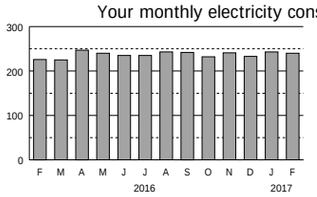

Avg Monthly Usage : 237.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,456.63		
Less : VAT	179.88		
Amount Net of VAT	2,276.75		
Less: BIR 2306	74.95		
BIR 2307	43.25	VATable Sales	2,276.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,158.55	VAT Zero Rated Sales	0.00
Add : VAT	179.88	VAT Amount	179.88
TOTAL AMOUNT DUE	2,338.43	TOTAL SALES	2,456.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/1500/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555768725706

Collection Ref. Code	: 1815-38-536-7	Premise Address	: SAN ROQUE,BULACAO,CEBU CITY		
Account ID	: 5555610000-0				
Customer Name	: NACORDA,MYRUS TM C.	TOTAL AMOUNT DUE	: 5,155.85	Overdue Bill	: 1
Meter Number	: MTR1081315				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55556100000 BC12/188.2/1500/0/10/02-19-2017/74 4,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189903208345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561913

18901323248

Date : 02-19-2017

BC12/188.2/1501/0582766/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1890132324-8

Collection Ref. Code : 1863-49-485-5

Customer Information----------

Name : ASOK,NELSON JAMERO

Premise Address : SITIO KAWAYAN,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143756	Pole No	:	0582766
Serial No	:	40101258	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	897
Period From	:	01-17-2017	Prev Rdg	:	826
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	250	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		615.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
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 615.68	- 92.35
Surcharge	0.02 of 616.00	12.32
Sub-Total		- 80.03
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 5.59
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 - FEBRUARY 2017		618.22
TOTAL AMOUNT DUE		1,234.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 557.00

Your monthly electricity consumption chart

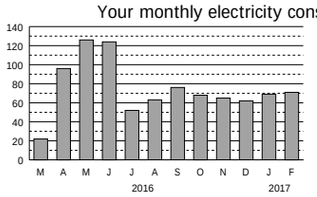

Avg Monthly Usage : 74.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.22		
Less : VAT	44.72		
Amount Net of VAT	573.50		
Less: BIR 2306	18.65		
BIR 2307	10.79	VATable Sales	573.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	544.06	VAT Zero Rated Sales	0.00
Add : VAT	44.72	VAT Amount	44.72
TOTAL AMOUNT DUE	588.78	TOTAL SALES	618.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/1501/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189903208345

Collection Ref. Code	: 1863-49-485-5	Premise Address	: SITIO KAWAYAN,BULACAO,CEBU CITY
Account ID	: 1890132324-8		
Customer Name	: ASOK,NELSON JAMERO	TOTAL AMOUNT DUE	: 1,234.14
Meter Number	: MTR1143756		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18901323248

BC12/188.2/1501/0/10/02-19-2017/74

4,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806116843292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552347

80635436423

Date : 02-19-2017

BC12/188.2/1501/0960604/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8063543642-3

Collection Ref. Code : 1863-60-938-5

Customer Information----------

Name : DEMATE,MICHAEL SINGCOL

Premise Address : RENAISSANCE VALLEY,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146854	Pole No	:	0960604
Serial No	:	85054282	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1449
Period From	:	01-17-2017	Prev Rdg	:	1344
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	460	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		1,287.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
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	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,287.00	25.74
Sub-Total		35.83
Government Charges		
Franchise Tax - Local		7.08
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		5.15
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		136.41
CURRENT BILL - FEBRUARY 2017		1,080.36
TOTAL AMOUNT DUE		2,367.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,195.00

Your monthly electricity consumption chart

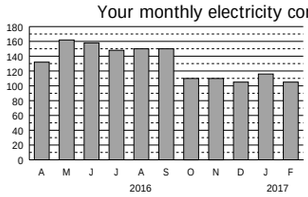

Avg Monthly Usage : 131.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,080.36		
Less : VAT	79.31		
Amount Net of VAT	1,001.05		
Less: BIR 2306	33.05		
BIR 2307	19.02	VATable Sales	1,001.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	948.98	VAT Zero Rated Sales	0.00
Add : VAT	79.31	VAT Amount	79.31
TOTAL AMOUNT DUE	1,028.29	TOTAL SALES	1,080.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/1501/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806116843292

Collection Ref. Code	: 1863-60-938-5	Premise Address	: RENAISSANCE VALLEY,BULACAO,CEBU CITY		
Account ID	: 8063543642-3				
Customer Name	: DEMATE,MICHAEL SINGCOL	TOTAL AMOUNT DUE	: 2,367.37	Overdue Bill	: 1
Meter Number	: MTR1146854				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80635436423 BC12/188.2/1501/0/10/02-19-2017/74 4,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211831354386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556740

21116100005

Date : 02-19-2017

BC12/188.2/1510/0582766/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2111610000-5

Collection Ref. Code : 1839-89-272-2

Customer Information----------

Name : TAJANGLANGIT,YOLANDA R

Premise Address : SITIO SAN ROQUE,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133131	Pole No	:	0582766
Serial No	:	40079422	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1721
Period From	:	01-17-2017	Prev Rdg	:	1521
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		2,071.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	931.40
Transmission Charge	0.7381/kWh	147.62
System Loss Charge	0.6693/kWh	133.86
Sub-Total		1,212.88
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	0.096/kWh	19.20
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,071.00	41.42
Sub-Total		60.64
Government Charges		
Franchise Tax - Local		13.88
Value Added Tax		
Generation		60.64
Transmission		4.46
System Loss		7.99
Distribution		69.27
Others		8.94
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		260.46
CURRENT BILL - FEBRUARY 2017		2,111.24
TOTAL AMOUNT DUE		4,182.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,405.00

Your monthly electricity consumption chart

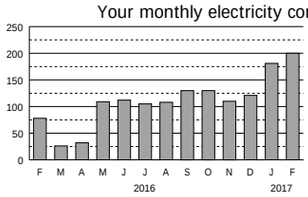

Avg Monthly Usage : 110.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,111.24		
Less : VAT	151.30		
Amount Net of VAT	1,959.94		
Less: BIR 2306	63.04		
BIR 2307	37.29	VATable Sales	1,959.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,859.61	VAT Zero Rated Sales	0.00
Add : VAT	151.30	VAT Amount	151.30
TOTAL AMOUNT DUE	2,010.91	TOTAL SALES	2,111.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/1510/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211831354386

Collection Ref. Code	: 1839-89-272-2	Premise Address	: SITIO SAN ROQUE,BULACAO,CEBU CITY		
Account ID	: 2111610000-5				
Customer Name	: TAJANGLANGIT,YOLANDA R	TOTAL AMOUNT DUE	: 4,182.26	Overdue Bill	: 1
Meter Number	: MTR1133131				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21116100005 BC12/188.2/1510/0/10/02-19-2017/74 4,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659616066177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565361

65926100002

Date : 02-19-2017

BC12/188.2/1530/0582766/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6592610000-2

Collection Ref. Code : 1811-92-461-1

Customer Information----------

Name : ALCOVER,ERNESTO TM D.

Premise Address : BULACAO,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	255374GS6	Pole No	:	0582766
Serial No	:	46100155	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	14555
Period From	:	01-17-2017	Prev Rdg	:	14493
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		681.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
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 538.26	- 107.65
Surcharge	0.02 of 681.00	13.62
Sub-Total		- 94.03
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 6.77
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		70.13
CURRENT BILL - FEBRUARY 2017		514.36
TOTAL AMOUNT DUE		1,195.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 693.00

Your monthly electricity consumption chart

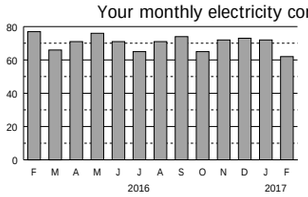

Avg Monthly Usage : 70.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	514.36		
Less : VAT	37.25		
Amount Net of VAT	477.11		
Less: BIR 2306	15.52		
BIR 2307	8.95	VATable Sales	477.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	452.64	VAT Zero Rated Sales	0.00
Add : VAT	37.25	VAT Amount	37.25
TOTAL AMOUNT DUE	489.89	TOTAL SALES	514.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/1530/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659616066177

Collection Ref. Code	: 1811-92-461-1	Premise Address	: BULACAO,PARDO,CEBU CITY
Account ID	: 6592610000-2		
Customer Name	: ALCOVER,ERNESTO TM D.	TOTAL AMOUNT DUE	: 1,195.56
Meter Number	: 255374GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65926100002 BC12/188.2/1530/0/10/02-19-2017/74 4,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507015087535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553178

50772523705

Date : 02-19-2017

BC12/188.2/1531/0582766/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5077252370-5

Collection Ref. Code : 1857-75-650-9

Customer Information----------

Name : ALAMPAYAN,ISMAEL JR AZUCENA

Premise Address : SITIO LOWER SAN ROQUE,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008963 EFS6	Pole No	:	0582766
Serial No	:	121433557	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2990
Period From	:	01-17-2017	Prev Rdg	:	2923
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		721.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
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 581.28	- 116.26
Surcharge	0.02 of 721.50	14.43
Sub-Total		- 101.83
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 7.35
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		75.69
CURRENT BILL - FEBRUARY 2017		555.14
Advance Payment/Credit Adjustments		- 1.91
TOTAL AMOUNT DUE		1,274.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 500.00

Your monthly electricity consumption chart

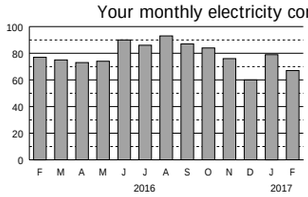

Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.14		
Less : VAT	40.18		
Amount Net of VAT	514.96		
Less: BIR 2306	16.74		
BIR 2307	9.66	VATable Sales	514.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	488.56	VAT Zero Rated Sales	0.00
Add : VAT	40.18	VAT Amount	40.18
TOTAL AMOUNT DUE	528.74	TOTAL SALES	555.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/1531/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507015087535

Collection Ref. Code	: 1857-75-650-9	Premise Address	: SITIO LOWER SAN ROQUE,BULACAO, CEBU CITY
Account ID	: 5077252370-5		
Customer Name	: ALAMPAYAN,ISMAEL JR AZUCENA	TOTAL AMOUNT DUE	: 1,274.76
Meter Number	: 008963 EFS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50772523705 BC12/188.2/1531/0/10/02-19-2017/74 4,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601415922971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549310

60146100007

Date : 02-19-2017

BC12/188.2/1540/0582766/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6014610000-7

Collection Ref. Code : 1813-47-635-7

Customer Information----------

Name : UMPAD,LUDIVINA TM B.

Premise Address : LOWER SAN ROQUE,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	425429GS6	Pole No	:	0582766
Serial No	:	68521228	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11952
Period From	:	01-17-2017	Prev Rdg	:	11881
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	210	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		959.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.7381/kWh	52.41
System Loss Charge	0.6693/kWh	47.52
Sub-Total		430.58
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	6.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,712.50	34.25
Sub-Total		41.08
Government Charges		
Franchise Tax - Local		5.10
Value Added Tax		
Generation		21.51
Transmission		1.58
System Loss		2.83
Distribution		24.98
Others		5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		95.37
CURRENT BILL - FEBRUARY 2017		775.18
Advance Payment/Credit Adjustments		- 2.04
TOTAL AMOUNT DUE		1,732.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 753.00

Your monthly electricity consumption chart

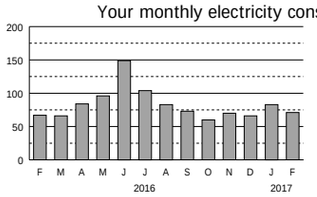

Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	775.18		
Less : VAT	56.44		
Amount Net of VAT	718.74		
Less: BIR 2306	23.53		
BIR 2307	13.70	VATable Sales	718.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	681.51	VAT Zero Rated Sales	0.00
Add : VAT	56.44	VAT Amount	56.44
TOTAL AMOUNT DUE	737.95	TOTAL SALES	775.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/1540/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601415922971

Collection Ref. Code	: 1813-47-635-7	Premise Address	: LOWER SAN ROQUE,BULACAO,CEBU CITY
Account ID	: 6014610000-7		
Customer Name	: UMPAD,LUDIVINA TM B.	TOTAL AMOUNT DUE	: 1,732.66
Meter Number	: 425429GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60146100007

BC12/188.2/1540/0/10/02-19-2017/74

4,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196165937301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566154

19650615123

Date : 02-19-2017

BC12/188.2/1572/0582766/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1965061512-3

Collection Ref. Code : 1857-86-443-3

Customer Information----------

Name : CAMPEHIOS,JENNY ROSE

Premise Address : SITIO KAWAYAN,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007212 EFS6	Pole No	:	0582766
Serial No	:	121427624	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3336
Period From	:	01-17-2017	Prev Rdg	:	3267
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	126	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		599.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
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 Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 599.50	11.99
Sub-Total		- 107.70
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		77.57
CURRENT BILL - FEBRUARY 2017		568.33
TOTAL AMOUNT DUE		1,167.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 606.00

Your monthly electricity consumption chart

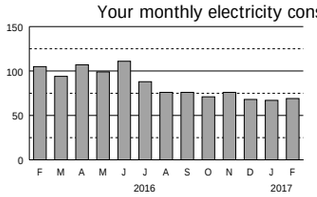

Avg Monthly Usage : 85.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.33		
Less : VAT	41.02		
Amount Net of VAT	527.31		
Less: BIR 2306	17.09		
BIR 2307	9.89	VATable Sales	527.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.33	VAT Zero Rated Sales	0.00
Add : VAT	41.02	VAT Amount	41.02
TOTAL AMOUNT DUE	541.35	TOTAL SALES	568.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/1572/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196165937301

Collection Ref. Code	: 1857-86-443-3	Premise Address	: SITIO KAWAYAN,BULACAO, CEBU CITY
Account ID	: 1965061512-3		
Customer Name	: CAMPEHIOS,JENNY ROSE	TOTAL AMOUNT DUE	: 1,167.98
Meter Number	: 007212 EFS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19650615123 BC12/188.2/1572/0/10/02-19-2017/74 4,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954556662504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561769

95475100004

Date : 02-19-2017

BC12/188.2/1620/0582780/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9547510000-4

Collection Ref. Code : 1823-20-710-3

Customer Information----------

Name : ORO,ALICIA A

Premise Address : LOWER SAN ROQUE,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	250401DS6	Pole No	:	0582780
Serial No	:	12084044	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12589
Period From	:	01-17-2017	Prev Rdg	:	12463
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		1,223.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	586.78
Transmission Charge	0.4094/kWh	51.58
System Loss Charge	0.6734/kWh	84.85
Sub-Total		723.21
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	0.096/kWh	12.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,223.00	24.46
Sub-Total		36.57
Government Charges		
Franchise Tax - Local		8.44
Value Added Tax		
Generation		38.18
Transmission		1.56
System Loss		5.25
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		162.71
CURRENT BILL - FEBRUARY 2017		1,288.02
Advance Payment/Credit Adjustments		- 0.87
TOTAL AMOUNT DUE		2,510.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,250.00

Your monthly electricity consumption chart

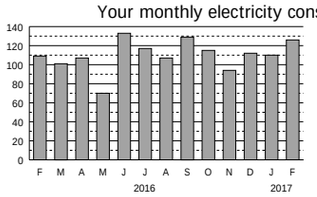

Avg Monthly Usage : 110.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,288.02		
Less : VAT	94.25		
Amount Net of VAT	1,193.77		
Less: BIR 2306	39.28		
BIR 2307	22.68	VATable Sales	1,193.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,131.81	VAT Zero Rated Sales	0.00
Add : VAT	94.25	VAT Amount	94.25
TOTAL AMOUNT DUE	1,226.06	TOTAL SALES	1,288.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/1620/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954556662504

Collection Ref. Code	: 1823-20-710-3	Premise Address	: LOWER SAN ROQUE,BULACAO,CEBU CITY		
Account ID	: 9547510000-4				
Customer Name	: ORO,ALICIA A	TOTAL AMOUNT DUE	: 2,510.39	Overdue Bill	: 1
Meter Number	: 250401DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95475100004 BC12/188.2/1620/0/10/02-19-2017/74 4,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077888160587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555138

07767606135

Date : 02-19-2017

BC12/188.2/1630/0582766/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0776760613-5

Collection Ref. Code : 1849-32-662-2

Customer Information----------

Name : ABANGAN,MERCEDITA MABUNAY

Premise Address : SITIO KAWAYAN

TIN :

Metering Information----------

Meter No	:	MTR1162607	Pole No	:	0582766
Serial No	:	133479578	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	777
Period From	:	01-17-2017	Prev Rdg	:	668
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		1,378.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	507.61
Transmission Charge	0.4094/kWh	44.62
System Loss Charge	0.6734/kWh	73.40
Sub-Total		625.63
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	0.096/kWh	10.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,378.50	27.57
Sub-Total		38.04
Government Charges		
Franchise Tax - Local		7.35
Value Added Tax		
Generation		33.04
Transmission		1.35
System Loss		4.53
Distribution		38.03
Others		5.45
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		141.68
CURRENT BILL - FEBRUARY 2017		1,122.24
TOTAL AMOUNT DUE		2,500.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,252.00

Your monthly electricity consumption chart

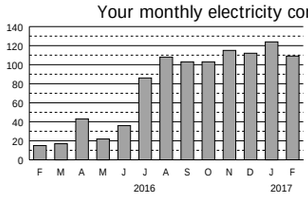

Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,122.24		
Less : VAT	82.40		
Amount Net of VAT	1,039.84		
Less: BIR 2306	34.34		
BIR 2307	19.76	VATable Sales	1,039.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	985.74	VAT Zero Rated Sales	0.00
Add : VAT	82.40	VAT Amount	82.40
TOTAL AMOUNT DUE	1,068.14	TOTAL SALES	1,122.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/1630/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077888160587

Collection Ref. Code	: 1849-32-662-2	Premise Address	: SITIO KAWAYAN		
Account ID	: 0776760613-5				
Customer Name	: ABANGAN,MERCEDITA MABUNAY	TOTAL AMOUNT DUE	: 2,500.95	Overdue Bill	: 1
Meter Number	: MTR1162607				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07767606135 BC12/188.2/1630/0/10/02-19-2017/74 4,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764654855457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566588

76485100002

Date : 02-19-2017

BC12/188.2/1640/0582766/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7648510000-2

Collection Ref. Code : 1823-38-203-7

Customer Information----------

Name : VILLARUBIN,LYDIA E

Premise Address : LOWER SAN ROQUE,,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	272311GS6	Pole No	:	0582766
Serial No	:	45333768	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7124
Period From	:	01-17-2017	Prev Rdg	:	7092
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		114.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
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 280.23	- 140.12
Surcharge	0.02 of 114.00	2.28
Sub-Total		- 137.84
Government Charges		
Franchise Tax - Local		1.07
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 11.11
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		28.22
CURRENT BILL - FEBRUARY 2017		170.61
TOTAL AMOUNT DUE		284.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 103.47

Your monthly electricity consumption chart

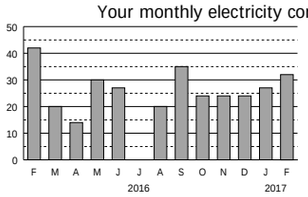

Avg Monthly Usage : 24.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	170.61		
Less : VAT	11.91		
Amount Net of VAT	158.70		
Less: BIR 2306	4.96		
BIR 2307	2.87	VATable Sales	158.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	150.87	VAT Zero Rated Sales	0.00
Add : VAT	11.91	VAT Amount	11.91
TOTAL AMOUNT DUE	162.78	TOTAL SALES	170.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/1640/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764654855457

Collection Ref. Code	: 1823-38-203-7	Premise Address	: LOWER SAN ROQUE,,BULACAO,CEBU CITY
Account ID	: 7648510000-2		
Customer Name	: VILLARUBIN,LYDIA E	TOTAL AMOUNT DUE	: 284.68
Meter Number	: 272311GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76485100002 BC12/188.2/1640/0/10/02-19-2017/74 4,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537871505811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551061

53795100006

Date : 02-19-2017

BC12/188.2/1660/0582766/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5379510000-6

Collection Ref. Code : 1823-76-704-4

Customer Information----------

Name : NACORDA,GENARO NAVALES

Premise Address : LOWER SAN ROQUE SITIO KAWAYAN,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	470480GS6	Pole No	:	0582766
Serial No	:	52285519	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9834
Period From	:	01-17-2017	Prev Rdg	:	9747
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		1,036.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
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 753.30	- 75.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,921.00	38.42
Sub-Total		- 36.90
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		107.46
CURRENT BILL - FEBRUARY 2017		823.86
TOTAL AMOUNT DUE		1,860.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 885.00

Your monthly electricity consumption chart

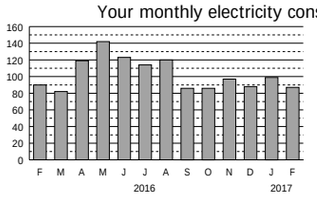

Avg Monthly Usage : 102.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.86		
Less : VAT	60.64		
Amount Net of VAT	763.22		
Less: BIR 2306	25.27		
BIR 2307	14.44	VATable Sales	763.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	723.51	VAT Zero Rated Sales	0.00
Add : VAT	60.64	VAT Amount	60.64
TOTAL AMOUNT DUE	784.15	TOTAL SALES	823.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/1660/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537871505811

Collection Ref. Code : 1823-76-704-4

Account ID : 5379510000-6

Customer Name : NACORDA,GENARO NAVALES

Meter Number : 470480GS6

Period : Jan 2017

Premise Address : LOWER SAN ROQUE SITIO KAWAYAN,BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 1,860.02

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 _____

53795100006

BC12/188.2/1660/0/10/02-19-2017/74

4,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341246103886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553426

34165100008

Date : 02-19-2017

BC12/188.2/1670/0582766/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3416510000-8

Collection Ref. Code : 1821-47-707-3

Customer Information----------

Name : APORDO,JOHN TM B.

Premise Address : LOWER SAN ROQUE,BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	479346GS6	Pole No	:	0582766
Serial No	:	56200290	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5953
Period From	:	01-17-2017	Prev Rdg	:	5875
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		709.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
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 675.89	- 101.38
Surcharge	0.02 of 709.50	14.19
Sub-Total		- 87.19
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
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		90.75
CURRENT BILL - FEBRUARY 2017		679.45
TOTAL AMOUNT DUE		1,388.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 705.00

Your monthly electricity consumption chart

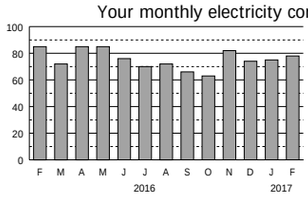

Avg Monthly Usage : 75.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.45		
Less : VAT	49.17		
Amount Net of VAT	630.28		
Less: BIR 2306	20.49		
BIR 2307	11.86	VATable Sales	630.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	597.93	VAT Zero Rated Sales	0.00
Add : VAT	49.17	VAT Amount	49.17
TOTAL AMOUNT DUE	647.10	TOTAL SALES	679.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/1670/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341246103886

Collection Ref. Code	: 1821-47-707-3	Premise Address	: LOWER SAN ROQUE,BULACAO PARDO,CEBU CITY
Account ID	: 3416510000-8		
Customer Name	: APORDO,JOHN TM B.	TOTAL AMOUNT DUE	: 1,388.96 Overdue Bill : 1
Meter Number	: 479346GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34165100008 BC12/188.2/1670/0/10/02-19-2017/74 4,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874227624023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552517

87485100009

Date : 02-19-2017

BC12/188.2/1680/0960604/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8748510000-9

Collection Ref. Code : 1823-40-410-3

Customer Information----------

Name : JAVIER,JELLY C

Premise Address : LOWER SAN ROQUE,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	376081GS6	Pole No	:	0960604
Serial No	:	2003128350	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11351
Period From	:	01-17-2017	Prev Rdg	:	11307
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		334.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
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 383.45	- 153.38
Surcharge	0.02 of 335.00	6.70
Sub-Total		- 146.68
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
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		42.63
CURRENT BILL - FEBRUARY 2017		279.40
Debit Adjustments		43.22
TOTAL AMOUNT DUE		657.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 296.00

Your monthly electricity consumption chart

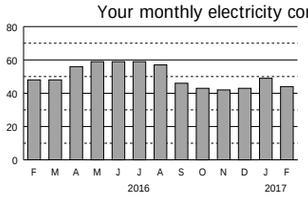

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.40		
Less : VAT	19.88		
Amount Net of VAT	259.52		
Less: BIR 2306	8.29		
BIR 2307	4.77	VATable Sales	259.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.46	VAT Zero Rated Sales	0.00
Add : VAT	19.88	VAT Amount	19.88
TOTAL AMOUNT DUE	266.34	TOTAL SALES	279.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/1680/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874227624023

Collection Ref. Code	: 1823-40-410-3	Premise Address	: LOWER SAN ROQUE,BULACAO,CEBU CITY
Account ID	: 8748510000-9		
Customer Name	: JAVIER,JELLY C	TOTAL AMOUNT DUE	: 657.47
Meter Number	: 376081GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87485100009

BC12/188.2/1680/0/10/02-19-2017/74

4,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494098517766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565471

49475100001

Date : 02-19-2017

BC12/188.2/1690/0582766/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4947510000-1

Collection Ref. Code : 1823-26-356-9

Customer Information----------

Name : GUTANG,REBECCA NARDO

Premise Address : SITIO LOWER SAN ROQUE,BULACAO,CEBU CITY

TIN : 280-732-125-000

Metering Information----------

Meter No	:	MTR1032955	Pole No	:	0582766
Serial No	:	125285994	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	536
Period From	:	01-17-2017	Prev Rdg	:	463
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	444	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		836.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
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 632.88	- 94.93
Surcharge	0.02 of 836.50	16.73
Sub-Total		- 78.20
Government Charges		
Franchise Tax - Local		4.16
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
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		85.40
CURRENT BILL - FEBRUARY 2017		640.08
Advance Payment/Credit Adjustments		- 2.53
TOTAL AMOUNT DUE		1,474.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 758.00

Your monthly electricity consumption chart

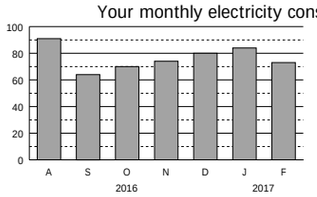

Avg Monthly Usage : 76.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	640.08		
Less : VAT	46.47		
Amount Net of VAT	593.61		
Less: BIR 2306	19.37		
BIR 2307	11.18	VATable Sales	593.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	563.06	VAT Zero Rated Sales	0.00
Add : VAT	46.47	VAT Amount	46.47
TOTAL AMOUNT DUE	609.53	TOTAL SALES	640.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/1690/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494098517766

Collection Ref. Code : 1823-26-356-9

Account ID : 4947510000-1

Customer Name : GUTANG,REBECCA NARDO

Meter Number : MTR1032955

Period : Jan 2017

Premise Address : SITIO LOWER SAN ROQUE,BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 1,474.07

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 _____

49475100001 BC12/188.2/1690/0/10/02-19-2017/74 4,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174673566736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553875

17475100008

Date : 02-19-2017

BC12/188.2/1720/0582780/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1747510000-8

Collection Ref. Code : 1823-23-014-8

Customer Information----------

Name : ESOLANA,EPIFANIO N

Premise Address : LOWER SAN ROQUE,BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	298926SS6	Pole No	:	0582780
Serial No	:	35595491	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	16373
Period From	:	01-17-2017	Prev Rdg	:	16198
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	290	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		2,532.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	814.98
Transmission Charge	0.4094/kWh	71.65
System Loss Charge	0.6734/kWh	117.85
Sub-Total		1,004.48
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	0.096/kWh	16.80
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,532.00	50.64
Sub-Total		67.46
Government Charges		
Franchise Tax - Local		11.83
Value Added Tax		
Generation		53.04
Transmission		2.16
System Loss		7.26
Distribution		60.69
Others		9.51
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		227.87
CURRENT BILL - FEBRUARY 2017		1,805.55
TOTAL AMOUNT DUE		4,337.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 24, 2016 - 2,520.00

Your monthly electricity consumption chart

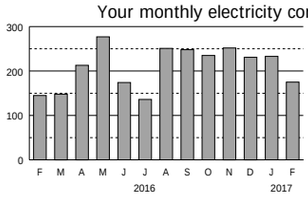

Avg Monthly Usage : 209.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,805.55		
Less : VAT	132.66		
Amount Net of VAT	1,672.89		
Less: BIR 2306	55.27		
BIR 2307	31.79	VATable Sales	1,672.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,585.83	VAT Zero Rated Sales	0.00
Add : VAT	132.66	VAT Amount	132.66
TOTAL AMOUNT DUE	1,718.49	TOTAL SALES	1,805.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/1720/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174673566736

Collection Ref. Code	: 1823-23-014-8	Premise Address	: LOWER SAN ROQUE,BULACAO PARDO,CEBU CITY		
Account ID	: 1747510000-8				
Customer Name	: ESOLANA,EPIFANIO N	TOTAL AMOUNT DUE	: 4,337.60	Overdue Bill	: 1
Meter Number	: 298926SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17475100008 BC12/188.2/1720/0/10/02-19-2017/74 4,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162981693303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565443

16236100000

Date : 02-19-2017

BC12/188.2/1730/0582780/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1623610000-0

Collection Ref. Code : 1825-56-077-3

Customer Information----------

Name : ABELLANOSA,REY ANTHONY VILLARMEA

Premise Address : LOWER SAN ROQUE,BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1089785	Pole No	:	0582780
Serial No	:	40007508	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3610
Period From	:	01-17-2017	Prev Rdg	:	3502
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	598	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		1,882.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
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	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,882.50	37.65
Sub-Total		48.03
Government Charges		
Franchise Tax - Local		7.36
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		6.65
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		141.71
CURRENT BILL - FEBRUARY 2017		1,123.66
Advance Payment/Credit Adjustments		- 302.54
TOTAL AMOUNT DUE		2,703.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 650.00

Your monthly electricity consumption chart

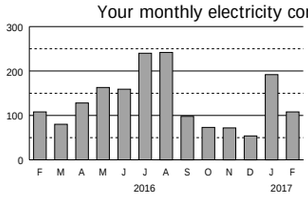

Avg Monthly Usage : 132.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,123.66		
Less : VAT	82.91		
Amount Net of VAT	1,040.75		
Less: BIR 2306	34.55		
BIR 2307	19.79	VATable Sales	1,040.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	986.41	VAT Zero Rated Sales	0.00
Add : VAT	82.91	VAT Amount	82.91
TOTAL AMOUNT DUE	1,069.32	TOTAL SALES	1,123.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/1730/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162981693303

Collection Ref. Code	: 1825-56-077-3	Premise Address	: LOWER SAN ROQUE,BULACAO PARDO		
Account ID	: 1623610000-0				
Customer Name	: ABELLANOSA,REY ANTHONY VILLARMEA	TOTAL AMOUNT DUE	: 2,703.49	Overdue Bill	: 1
Meter Number	: MTR1089785				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16236100000

BC12/188.2/1730/0/10/02-19-2017/74

4,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046950330937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557058

04695100000

Date : 02-19-2017

BC12/188.2/1750/0582780/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0469510000-0

Collection Ref. Code : 1809-43-200-6

Customer Information----------

Name : DELANTAR,VICENTA

Premise Address : #724-E BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	194391WS6	Pole No	:	0582780
Serial No	:	47504912	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	57418
Period From	:	01-17-2017	Prev Rdg	:	57248
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		2,179.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	791.69
Transmission Charge	0.4094/kWh	69.60
System Loss Charge	0.6734/kWh	114.48
Sub-Total		975.77
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	0.096/kWh	16.32
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,179.00	43.58
Sub-Total		59.92
Government Charges		
Franchise Tax - Local		11.45
Value Added Tax		
Generation		51.54
Transmission		2.10
System Loss		7.07
Distribution		58.97
Others		8.56
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		220.69
CURRENT BILL - FEBRUARY 2017		1,747.80
TOTAL AMOUNT DUE		3,926.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 2,076.52

Your monthly electricity consumption chart

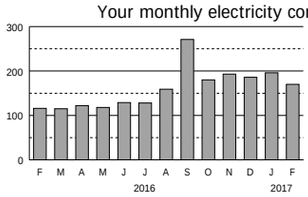

Avg Monthly Usage : 160.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,747.80		
Less : VAT	128.24		
Amount Net of VAT	1,619.56		
Less: BIR 2306	53.45		
BIR 2307	30.77	VATable Sales	1,619.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,535.34	VAT Zero Rated Sales	0.00
Add : VAT	128.24	VAT Amount	128.24
TOTAL AMOUNT DUE	1,663.58	TOTAL SALES	1,747.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/1750/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046950330937

Collection Ref. Code	: 1809-43-200-6	Premise Address	: #724-E BULACAO PARDO		
Account ID	: 0469510000-0				
Customer Name	: DELANTAR,VICENTA	TOTAL AMOUNT DUE	: 3,926.93	Overdue Bill	: 1
Meter Number	: 194391WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04695100000 BC12/188.2/1750/0/10/02-19-2017/74 4,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295232157079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565913

29536100000

Date : 02-19-2017

BC12/188.2/1780/0133152/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2953610000-0

Collection Ref. Code : 1833-94-959-5

Customer Information----------

Name : CABULAO,EUGENIA L TM

Premise Address : LOWER SN ROQUE BULACAO

TIN :

Metering Information----------

Meter No	:	228471DS6	Pole No	:	0133152
Serial No	:	11419633	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	20071
Period From	:	01-17-2017	Prev Rdg	:	19977
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	100	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,315.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
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 813.51	- 40.68
Surcharge	0.02 of 1,315.50	26.31
Sub-Total		- 14.37
Government Charges		
Franchise Tax - Local		5.99
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		0.56
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		117.79
CURRENT BILL - FEBRUARY 2017		916.93
TOTAL AMOUNT DUE		2,232.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 842.00

Your monthly electricity consumption chart

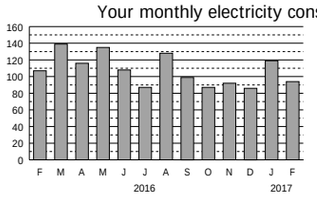

Avg Monthly Usage : 107.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	916.93		
Less : VAT	67.01		
Amount Net of VAT	849.92		
Less: BIR 2306	27.92		
BIR 2307	16.10	VATable Sales	849.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	805.90	VAT Zero Rated Sales	0.00
Add : VAT	67.01	VAT Amount	67.01
TOTAL AMOUNT DUE	872.91	TOTAL SALES	916.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/1780/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295232157079

Collection Ref. Code	: 1833-94-959-5	Premise Address	: LOWER SN ROQUE BULACAO		
Account ID	: 2953610000-0				
Customer Name	: CABULAO,EUGENIA L TM	TOTAL AMOUNT DUE	: 2,232.57	Overdue Bill	: 1
Meter Number	: 228471DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29536100000

BC12/188.2/1780/0/10/02-19-2017/74

4,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956555623829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563321

95636100000

Date : 02-19-2017

BC12/188.2/1790/0133145/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9563610000-0

Collection Ref. Code : 1835-18-875-3

Customer Information----------

Name : ESPINOSA,PEPITO T

Premise Address : LOWER SAN ROQUE,BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	226995WS6	Pole No	:	0133145
Serial No	:	48000785	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9886
Period From	:	01-17-2017	Prev Rdg	:	9753
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		1,544.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	619.38
Transmission Charge	0.4094/kWh	54.45
System Loss Charge	0.6734/kWh	89.56
Sub-Total		763.39
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	0.096/kWh	12.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,544.50	30.89
Sub-Total		43.68
Government Charges		
Franchise Tax - Local		8.94
Value Added Tax		
Generation		40.31
Transmission		1.65
System Loss		5.52
Distribution		46.27
Others		6.31
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		172.37
CURRENT BILL - FEBRUARY 2017		1,364.99
TOTAL AMOUNT DUE		2,909.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,409.00

Your monthly electricity consumption chart

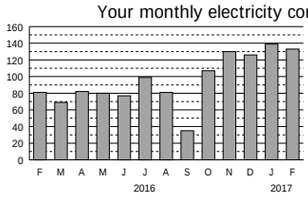

Avg Monthly Usage : 95.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,364.99		
Less : VAT	100.06		
Amount Net of VAT	1,264.93		
Less: BIR 2306	41.68		
BIR 2307	24.03	VATable Sales	1,264.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,199.22	VAT Zero Rated Sales	0.00
Add : VAT	100.06	VAT Amount	100.06
TOTAL AMOUNT DUE	1,299.28	TOTAL SALES	1,364.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/1790/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956555623829

Collection Ref. Code	: 1835-18-875-3	Premise Address	: LOWER SAN ROQUE,BULACAO PARDO		
Account ID	: 9563610000-0				
Customer Name	: ESPINOSA,PEPITO T	TOTAL AMOUNT DUE	: 2,909.58	Overdue Bill	: 1
Meter Number	: 226995WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95636100000 BC12/188.2/1790/0/10/02-19-2017/74 4,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973121333426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552370

97375100001

Date : 02-19-2017

BC12/188.2/1790/0133152/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9737510000-1

Collection Ref. Code : 1821-93-140-8

Customer Information----------

Name : GALLARDO,JONATHAN TM R

Premise Address : LOWER SAN ROQUE,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	369172GS6	Pole No	:	0133152
Serial No	:	02108287	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5612
Period From	:	01-17-2017	Prev Rdg	:	5586
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		176.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
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 228.63	- 148.61
Surcharge	0.02 of 176.50	3.53
Sub-Total		- 145.08
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
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		20.09
CURRENT BILL - FEBRUARY 2017		103.64
Advance Payment/Credit Adjustments		- 18.12
TOTAL AMOUNT DUE		262.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 121.00

Your monthly electricity consumption chart

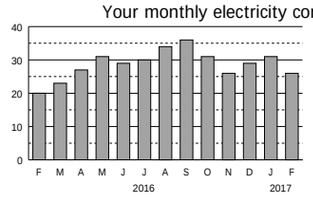

Avg Monthly Usage : 28.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.64		
Less : VAT	7.08		
Amount Net of VAT	96.56		
Less: BIR 2306	2.95		
BIR 2307	1.68	VATable Sales	96.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.93	VAT Zero Rated Sales	0.00
Add : VAT	7.08	VAT Amount	7.08
TOTAL AMOUNT DUE	99.01	TOTAL SALES	103.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/1790/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973121333426

Collection Ref. Code	: 1821-93-140-8	Premise Address	: LOWER SAN ROQUE,BULACAO,CEBU CITY		
Account ID	: 9737510000-1				
Customer Name	: GALLARDO,JONATHAN TM R	TOTAL AMOUNT DUE	: 262.24	Overdue Bill	: 1
Meter Number	: 369172GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97375100001 BC12/188.2/1790/0/10/02-19-2017/74 4,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336568688829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550698

33695100009

Date : 02-19-2017

BC12/188.2/1790/0133166/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3369510000-9

Collection Ref. Code : 1809-43-152-2

Customer Information----------

Name : DACALOS,NATIVO

Premise Address : #1598 BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	480142GS6	Pole No	:	0133166
Serial No	:	75814637	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6530
Period From	:	01-17-2017	Prev Rdg	:	6366
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		1,755.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	763.75
Transmission Charge	0.4094/kWh	67.14
System Loss Charge	0.6734/kWh	110.44
Sub-Total		941.33
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	0.096/kWh	15.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,755.00	35.10
Sub-Total		50.86
Government Charges		
Franchise Tax - Local		11.00
Value Added Tax		
Generation		49.72
Transmission		2.02
System Loss		6.82
Distribution		56.91
Others		7.42
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		212.02
CURRENT BILL - FEBRUARY 2017		1,678.47
TOTAL AMOUNT DUE		3,433.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,114.00

Your monthly electricity consumption chart

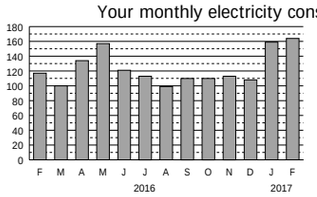

Avg Monthly Usage : 123.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,678.47		
Less : VAT	122.89		
Amount Net of VAT	1,555.58		
Less: BIR 2306	51.21		
BIR 2307	29.55	VATable Sales	1,555.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,474.82	VAT Zero Rated Sales	0.00
Add : VAT	122.89	VAT Amount	122.89
TOTAL AMOUNT DUE	1,597.71	TOTAL SALES	1,678.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/1790/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336568688829

Collection Ref. Code	: 1809-43-152-2	Premise Address	: #1598 BULACAO PARDO
Account ID	: 3369510000-9		
Customer Name	: DACALOS,NATIVO	TOTAL AMOUNT DUE	: 3,433.60
Meter Number	: 480142GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33695100009 BC12/188.2/1790/0/10/02-19-2017/74 4,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736471185674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551313

73695100005

Date : 02-19-2017

BC12/188.2/1790/0133152/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7369510000-5

Collection Ref. Code : 1809-43-185-9

Customer Information----------

Name : DACALOS,ALICIA

Premise Address : BK 1586 BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1026332	Pole No	:	0133152
Serial No	:	121749761	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	15715
Period From	:	01-17-2017	Prev Rdg	:	15373
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		3,803.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,592.69
Transmission Charge	0.4094/kWh	140.01
System Loss Charge	0.6734/kWh	230.30
Sub-Total		1,963.00
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	0.096/kWh	32.83
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,803.50	76.07
Sub-Total		108.94
Government Charges		
Franchise Tax - Local		22.92
Value Added Tax		
Generation		103.69
Transmission		4.23
System Loss		14.21
Distribution		118.03
Others		15.82
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		441.83
CURRENT BILL - FEBRUARY 2017		3,497.34
TOTAL AMOUNT DUE		7,300.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 4,372.00

Your monthly electricity consumption chart

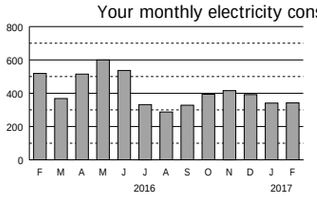

Avg Monthly Usage : 413.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,497.34		
Less : VAT	255.98		
Amount Net of VAT	3,241.36		
Less: BIR 2306	106.66		
BIR 2307	61.57	VATable Sales	3,241.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,073.13	VAT Zero Rated Sales	0.00
Add : VAT	255.98	VAT Amount	255.98
TOTAL AMOUNT DUE	3,329.11	TOTAL SALES	3,497.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/1790/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736471185674

Collection Ref. Code	: 1809-43-185-9	Premise Address	: BK 1586 BULACAO PARDO		
Account ID	: 7369510000-5				
Customer Name	: DACALOS,ALICIA	TOTAL AMOUNT DUE	: 7,300.83	Overdue Bill	: 1
Meter Number	: MTR1026332				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73695100005 BC12/188.2/1790/0/10/02-19-2017/74 4,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863619673102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566182

86368149703

Date : 02-19-2017

BC12/188.2/1790/0133145/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8636814970-3

Collection Ref. Code : 1861-60-776-8

Customer Information----------

Name : SEVILLE,LOUIE ANTHONY CABULAO

Premise Address : LOWER SAN ROQUE,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080033	Pole No	:	0133145
Serial No	:	40007215	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1391
Period From	:	01-17-2017	Prev Rdg	:	1331
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	255	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		154.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
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 521.06	- 156.32
Surcharge	0.02 of 586.00	11.72
Sub-Total		- 144.60
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 11.04
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		62.98
CURRENT BILL - FEBRUARY 2017		439.44
TOTAL AMOUNT DUE		594.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 430.91

Your monthly electricity consumption chart

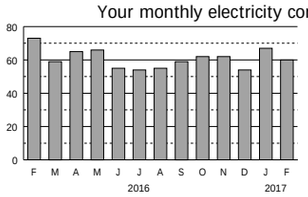

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.44		
Less : VAT	31.57		
Amount Net of VAT	407.87		
Less: BIR 2306	13.16		
BIR 2307	7.59	VATable Sales	407.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.12	VAT Zero Rated Sales	0.00
Add : VAT	31.57	VAT Amount	31.57
TOTAL AMOUNT DUE	418.69	TOTAL SALES	439.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/1790/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863619673102

Collection Ref. Code	: 1861-60-776-8	Premise Address	: LOWER SAN ROQUE,BULACAO, CEBU CITY		
Account ID	: 8636814970-3				
Customer Name	: SEVILLE,LOUIE ANTHONY CABULAO	TOTAL AMOUNT DUE	: 594.36	Overdue Bill	: 1
Meter Number	: MTR1080033				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86368149703

BC12/188.2/1790/0/10/02-19-2017/74

4,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875174196285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553515

87522441630

Date : 02-19-2017

BC12/188.2/1790/0133152/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8752244163-0

Collection Ref. Code : 1859-16-047-6

Customer Information----------

Name : PACULBA,ROVELYN DAUG

Premise Address : 81-48 LOWER SAN ROQUE,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6415 EIS6	Pole No	:	0133152
Serial No	:	36709804	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7520
Period From	:	01-17-2017	Prev Rdg	:	7297
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	410	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,129.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,038.51
Transmission Charge	0.4094/kWh	91.30
System Loss Charge	0.6734/kWh	150.17
Sub-Total		1,279.98
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	0.096/kWh	21.41
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 5,766.50	115.33
Sub-Total		136.77
Government Charges		
Franchise Tax - Local		15.45
Value Added Tax		
Generation		67.61
Transmission		2.75
System Loss		9.27
Distribution		77.17
Others		18.27
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		296.76
CURRENT BILL - FEBRUARY 2017		2,356.57
TOTAL AMOUNT DUE		5,485.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 2,637.00

Your monthly electricity consumption chart

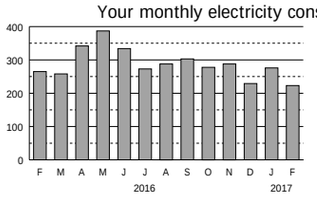

Avg Monthly Usage : 288.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,356.57		
Less : VAT	175.07		
Amount Net of VAT	2,181.50		
Less: BIR 2306	72.96		
BIR 2307	41.51	VATable Sales	2,181.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,067.03	VAT Zero Rated Sales	0.00
Add : VAT	175.07	VAT Amount	175.07
TOTAL AMOUNT DUE	2,242.10	TOTAL SALES	2,356.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/1790/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875174196285

Collection Ref. Code	: 1859-16-047-6	Premise Address	: 81-48 LOWER SAN ROQUE,BULACAO,CEBU CITY		
Account ID	: 8752244163-0				
Customer Name	: PACULBA,ROVELYN DAUG	TOTAL AMOUNT DUE	: 5,485.91	Overdue Bill	: 1
Meter Number	: 6415 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87522441630 BC12/188.2/1790/0/10/02-19-2017/74 4,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520142075866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560859

52076100008

Date : 02-19-2017

BC12/188.2/1795/0582493/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5207610000-8

Collection Ref. Code : 1827-70-497-7

Customer Information----------

Name : DACALOS,LORNA G

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	154707DS6	Pole No	:	0582493
Serial No	:	10182360	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	71895
Period From	:	01-17-2017	Prev Rdg	:	71793
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	100	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,027.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	475.01
Transmission Charge	0.4094/kWh	41.76
System Loss Charge	0.6734/kWh	68.69
Sub-Total		585.46
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	0.096/kWh	9.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,028.00	20.56
Sub-Total		30.36
Government Charges		
Franchise Tax - Local		6.84
Value Added Tax		
Generation		30.92
Transmission		1.26
System Loss		4.26
Distribution		35.62
Others		4.46
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		131.96
CURRENT BILL - FEBRUARY 2017		1,044.63
TOTAL AMOUNT DUE		2,072.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 972.00

Your monthly electricity consumption chart

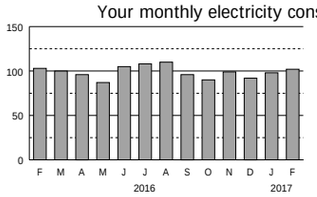

Avg Monthly Usage : 98.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,044.63		
Less : VAT	76.52		
Amount Net of VAT	968.11		
Less: BIR 2306	31.91		
BIR 2307	18.39	VATable Sales	968.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	917.81	VAT Zero Rated Sales	0.00
Add : VAT	76.52	VAT Amount	76.52
TOTAL AMOUNT DUE	994.33	TOTAL SALES	1,044.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/1795/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520142075866

Collection Ref. Code	: 1827-70-497-7	Premise Address	: BULACAO PARDO		
Account ID	: 5207610000-8				
Customer Name	: DACALOS,LORNA G	TOTAL AMOUNT DUE	: 2,072.60	Overdue Bill	: 1
Meter Number	: 154707DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52076100008 BC12/188.2/1795/0/10/02-19-2017/74 4,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351246572510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558236

35120744285

Date : 02-19-2017

BC12/188.2/1795/0133152/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3512074428-5

Collection Ref. Code : 1855-71-581-3

Customer Information----------

Name : CABANERO,FARRAH LAURON

Premise Address : LOWER SAN ROQUE,BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	5389 EVS6	Pole No	:	0133152
Serial No	:	01489733	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1888
Period From	:	01-17-2017	Prev Rdg	:	1849
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		286.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
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 340.44	- 170.22
Surcharge	0.02 of 286.50	5.73
Sub-Total		- 164.49
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
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		34.73
CURRENT BILL - FEBRUARY 2017		210.68
TOTAL AMOUNT DUE		497.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 223.00

Your monthly electricity consumption chart

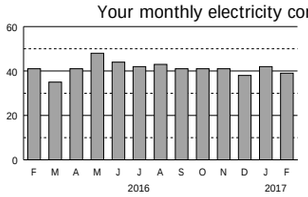

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.68		
Less : VAT	14.81		
Amount Net of VAT	195.87		
Less: BIR 2306	6.18		
BIR 2307	3.55	VATable Sales	195.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.14	VAT Zero Rated Sales	0.00
Add : VAT	14.81	VAT Amount	14.81
TOTAL AMOUNT DUE	200.95	TOTAL SALES	210.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/1795/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351246572510

Collection Ref. Code	: 1855-71-581-3	Premise Address	: LOWER SAN ROQUE,BULACAO PARDO		
Account ID	: 3512074428-5				
Customer Name	: CABANERO,FARRAH LAURON	TOTAL AMOUNT DUE	: 497.13	Overdue Bill	: 1
Meter Number	: 5389 EVS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35120744285 BC12/188.2/1795/0/10/02-19-2017/74 4,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701369142063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549595

70126100000

Date : 02-19-2017

BC12/188.2/1810/0582493/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7012610000-0

Collection Ref. Code : 1825-38-350-2

Customer Information----------

Name : ESGUERRA,REYNALDO C

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	125291WS6	Pole No	:	0582493
Serial No	:	73412158	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7331
Period From	:	01-17-2017	Prev Rdg	:	7233
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	100	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,282.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
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 847.91	- 42.40
Surcharge	0.02 of 1,282.00	25.64
Sub-Total		- 16.76
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.25
Others		0.36
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 - FEBRUARY 2017		953.67
TOTAL AMOUNT DUE		2,236.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 320.45

Your monthly electricity consumption chart

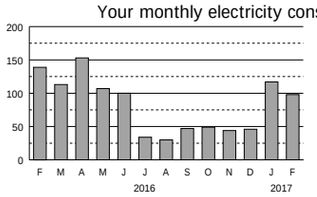

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	953.67		
Less : VAT	69.60		
Amount Net of VAT	884.07		
Less: BIR 2306	29.01		
BIR 2307	16.75	VATable Sales	884.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	838.31	VAT Zero Rated Sales	0.00
Add : VAT	69.60	VAT Amount	69.60
TOTAL AMOUNT DUE	907.91	TOTAL SALES	953.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/1810/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701369142063

Collection Ref. Code	: 1825-38-350-2	Premise Address	: BULACAO PARDO		
Account ID	: 7012610000-0				
Customer Name	: ESGUERRA,REYNALDO C	TOTAL AMOUNT DUE	: 2,236.01	Overdue Bill	: 1
Meter Number	: 125291WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70126100000 BC12/188.2/1810/0/10/02-19-2017/74 4,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090730358264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563322

09006100003

Date : 02-19-2017

BC12/188.2/1830/0582780/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0900610000-3

Collection Ref. Code : 1833-22-836-7

Customer Information----------

Name : ARCENAL,CRESENCIA S TM

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	228444DS6	Pole No	:	0582780
Serial No	:	13304998	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	19718
Period From	:	01-17-2017	Prev Rdg	:	19583
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		564.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	628.70
Transmission Charge	0.4094/kWh	55.27
System Loss Charge	0.6734/kWh	90.91
Sub-Total		774.88
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	0.096/kWh	12.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,564.50	51.29
Sub-Total		64.27
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		40.93
Transmission		1.67
System Loss		5.61
Distribution		46.95
Others		8.82
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		177.52
CURRENT BILL - FEBRUARY 2017		1,407.94
TOTAL AMOUNT DUE		1,972.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 2,000.00

Your monthly electricity consumption chart

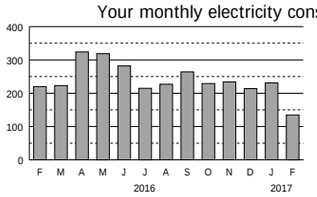

Avg Monthly Usage : 239.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,407.94		
Less : VAT	103.98		
Amount Net of VAT	1,303.96		
Less: BIR 2306	43.33		
BIR 2307	24.79	VATable Sales	1,303.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,235.84	VAT Zero Rated Sales	0.00
Add : VAT	103.98	VAT Amount	103.98
TOTAL AMOUNT DUE	1,339.82	TOTAL SALES	1,407.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/1830/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090730358264

Collection Ref. Code	: 1833-22-836-7	Premise Address	: BULACAO PARDO		
Account ID	: 0900610000-3				
Customer Name	: ARCENAL,CRESENCIA S TM	TOTAL AMOUNT DUE	: 1,972.26	Overdue Bill	: 1
Meter Number	: 228444DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09006100003 BC12/188.2/1830/0/10/02-19-2017/74 4,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946474357071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557032

94642053063

Date : 02-19-2017

BC12/188.2/1851/0582794/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9464205306-3

Collection Ref. Code : 1855-94-596-7

Customer Information----------

Name : OLAM,FRANKLIN JR MOZO

Premise Address : LOWER SAN ROQUE,BULACAO

TIN :

Metering Information----------

Meter No	:	442627 GS6	Pole No	:	0582794
Serial No	:	58897765	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7275
Period From	:	01-17-2017	Prev Rdg	:	7142
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		1,759.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	619.38
Transmission Charge	0.4094/kWh	54.45
System Loss Charge	0.6734/kWh	89.56
Sub-Total		763.39
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	0.096/kWh	12.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,759.00	35.18
Sub-Total		47.97
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		40.31
Transmission		1.65
System Loss		5.52
Distribution		46.27
Others		6.83
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		172.93
CURRENT BILL - FEBRUARY 2017		1,369.84
TOTAL AMOUNT DUE		3,128.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,310.00

Your monthly electricity consumption chart

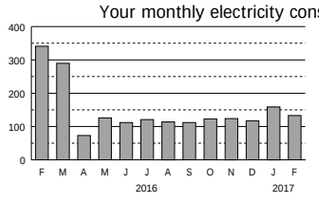

Avg Monthly Usage : 149.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,369.84		
Less : VAT	100.58		
Amount Net of VAT	1,269.26		
Less: BIR 2306	41.90		
BIR 2307	24.12	VATable Sales	1,269.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,203.24	VAT Zero Rated Sales	0.00
Add : VAT	100.58	VAT Amount	100.58
TOTAL AMOUNT DUE	1,303.82	TOTAL SALES	1,369.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/1851/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946474357071

Collection Ref. Code : 1855-94-596-7

Account ID : 9464205306-3

Customer Name : OLAM,FRANKLIN JR MOZO

Meter Number : 442627 GS6

Period : Jan 2017

Premise Address : LOWER SAN ROQUE,BULACAO

TOTAL AMOUNT DUE : 3,128.85

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

94642053063

BC12/188.2/1851/0/10/02-19-2017/74

4,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520471756654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560220

52026100009

Date : 02-19-2017

BC12/188.2/1870/0582493/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5202610000-9

Collection Ref. Code : 1839-81-611-2

Customer Information----------

Name : CONTADO,ERIC N

Premise Address : LOWER SAN ROQUE,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	431354GS6	Pole No	:	0582493
Serial No	:	85311369	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7611
Period From	:	01-17-2017	Prev Rdg	:	7545
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		856.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.7381/kWh	48.71
System Loss Charge	0.6693/kWh	44.17
Sub-Total		400.24
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	0.096/kWh	6.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 856.50	17.13
Sub-Total		23.48
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		20.01
Transmission		1.47
System Loss		2.65
Distribution		23.26
Others		3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		86.83
CURRENT BILL - FEBRUARY 2017		704.40
Advance Payment/Credit Adjustments		- 47.46
TOTAL AMOUNT DUE		1,513.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 896.00

Your monthly electricity consumption chart

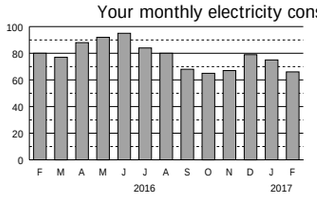

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	704.40		
Less : VAT	50.76		
Amount Net of VAT	653.64		
Less: BIR 2306	21.15		
BIR 2307	12.44	VATable Sales	653.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	620.05	VAT Zero Rated Sales	0.00
Add : VAT	50.76	VAT Amount	50.76
TOTAL AMOUNT DUE	670.81	TOTAL SALES	704.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/1870/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520471756654

Collection Ref. Code	: 1839-81-611-2	Premise Address	: LOWER SAN ROQUE,BULACAO,CEBU CITY		
Account ID	: 5202610000-9				
Customer Name	: CONTADO,ERIC N	TOTAL AMOUNT DUE	: 1,513.67	Overdue Bill	: 1
Meter Number	: 431354GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52026100009 BC12/188.2/1870/0/10/02-19-2017/74 4,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668884886579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549608

66895100007

Date : 02-19-2017

BC12/188.2/1880/0582493/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6689510000-7

Collection Ref. Code : 1823-92-572-3

Customer Information----------

Name : LAZARTE,ANGELINA V

Premise Address : 81-24 LOWER SAN RQOUE,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	393428GS6	Pole No	:	0582493
Serial No	:	2003161251	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11470
Period From	:	01-17-2017	Prev Rdg	:	11402
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		1,150.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
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 589.88	- 117.98
Surcharge	0.02 of 1,150.50	23.01
Sub-Total		- 94.97
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 6.43
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		77.90
CURRENT BILL - FEBRUARY 2017		572.81
TOTAL AMOUNT DUE		1,723.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 290.00

Your monthly electricity consumption chart

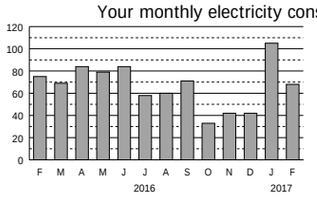

Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.81		
Less : VAT	41.79		
Amount Net of VAT	531.02		
Less: BIR 2306	17.41		
BIR 2307	9.97	VATable Sales	531.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	503.64	VAT Zero Rated Sales	0.00
Add : VAT	41.79	VAT Amount	41.79
TOTAL AMOUNT DUE	545.43	TOTAL SALES	572.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/1880/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668884886579

Collection Ref. Code	: 1823-92-572-3	Premise Address	: 81-24 LOWER SAN RQOUE,BULACAO,CEBU CITY
Account ID	: 6689510000-7		
Customer Name	: LAZARTE,ANGELINA V	TOTAL AMOUNT DUE	: 1,723.28
Meter Number	: 393428GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66895100007

BC12/188.2/1880/0/10/02-19-2017/74

4,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146680906528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556220

14695100009

Date : 02-19-2017

BC12/188.2/1890/0133152/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1469510000-9

Collection Ref. Code : 1809-43-206-5

Customer Information----------

Name : CARDENO,ANANIAS

Premise Address : BULACAO PARDO OPP RC ENT

TIN :

Metering Information----------

Meter No	:	MTR1016709	Pole No	:	0133152
Serial No	:	94719681	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3744
Period From	:	01-17-2017	Prev Rdg	:	3623
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		831.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	563.50
Transmission Charge	0.4094/kWh	49.54
System Loss Charge	0.6734/kWh	81.48
Sub-Total		694.52
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	0.096/kWh	11.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,831.50	36.63
Sub-Total		48.26
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		36.68
Transmission		1.49
System Loss		5.02
Distribution		42.15
Others		6.78
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		157.96
CURRENT BILL - FEBRUARY 2017		1,251.96
TOTAL AMOUNT DUE		2,083.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 1,000.00

Your monthly electricity consumption chart

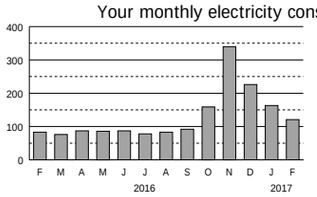

Avg Monthly Usage : 129.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,251.96		
Less : VAT	92.12		
Amount Net of VAT	1,159.84		
Less: BIR 2306	38.40		
BIR 2307	22.04	VATable Sales	1,159.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,099.40	VAT Zero Rated Sales	0.00
Add : VAT	92.12	VAT Amount	92.12
TOTAL AMOUNT DUE	1,191.52	TOTAL SALES	1,251.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/1890/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146680906528

Collection Ref. Code	: 1809-43-206-5	Premise Address	: BULACAO PARDO OPP RC ENT		
Account ID	: 1469510000-9				
Customer Name	: CARDENO,ANANIAS	TOTAL AMOUNT DUE	: 2,083.30	Overdue Bill	: 1
Meter Number	: MTR1016709				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14695100009 BC12/188.2/1890/0/10/02-19-2017/74 4,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928739369205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564555

92856100000

Date : 02-19-2017

BC12/188.2/1910/0582493/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9285610000-0

Collection Ref. Code : 1827-54-251-9

Customer Information----------

Name : CABULAO,JAIME MANIJA

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	546667 GS6	Pole No	:	0582493
Serial No	:	93544406	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4367
Period From	:	01-17-2017	Prev Rdg	:	4309
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		580.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
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 503.87	- 151.16
Surcharge	0.02 of 580.50	11.61
Sub-Total		- 139.55
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
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		60.96
CURRENT BILL - FEBRUARY 2017		425.28
TOTAL AMOUNT DUE		1,006.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 569.00

Your monthly electricity consumption chart

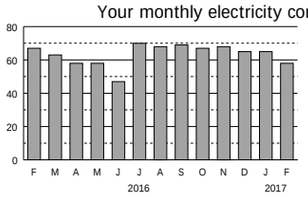

Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.28		
Less : VAT	30.59		
Amount Net of VAT	394.69		
Less: BIR 2306	12.75		
BIR 2307	7.34	VATable Sales	394.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.60	VAT Zero Rated Sales	0.00
Add : VAT	30.59	VAT Amount	30.59
TOTAL AMOUNT DUE	405.19	TOTAL SALES	425.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/1910/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928739369205

Collection Ref. Code	: 1827-54-251-9	Premise Address	: BULACAO PARDO		
Account ID	: 9285610000-0				
Customer Name	: CABULAO,JAIME MANIJA	TOTAL AMOUNT DUE	: 1,006.01	Overdue Bill	: 1
Meter Number	: 546667 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92856100000 BC12/188.2/1910/0/10/02-19-2017/74 4,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055248436572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562910

05506100006

Date : 02-19-2017

BC12/188.2/1973/0133166/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0550610000-6

Collection Ref. Code : 1809-44-038-6

Customer Information----------

Name : OROSIO,DOLORES C

Premise Address : 1578A BULACAO PARDO,ROMEO CABULAO

TIN :

Metering Information----------

Meter No	:	314408GS6	Pole No	:	0133166
Serial No	:	48997753	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	17132
Period From	:	01-17-2017	Prev Rdg	:	17068
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		683.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
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 555.48	- 111.10
Surcharge	0.02 of 683.50	13.67
Sub-Total		- 97.43
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 7.04
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		72.34
CURRENT BILL - FEBRUARY 2017		530.39
TOTAL AMOUNT DUE		1,213.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 742.41

Your monthly electricity consumption chart

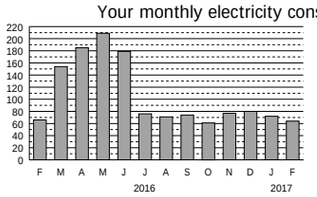

Avg Monthly Usage : 105.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	530.39		
Less : VAT	38.41		
Amount Net of VAT	491.98		
Less: BIR 2306	16.00		
BIR 2307	9.23	VATable Sales	491.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	466.75	VAT Zero Rated Sales	0.00
Add : VAT	38.41	VAT Amount	38.41
TOTAL AMOUNT DUE	505.16	TOTAL SALES	530.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/1973/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055248436572

Collection Ref. Code	: 1809-44-038-6	Premise Address	: 1578A BULACAO PARDO,ROMEO CABULAO
Account ID	: 0550610000-6		
Customer Name	: OROSIO,DOLORES C	TOTAL AMOUNT DUE	: 1,213.71 Overdue Bill : 1
Meter Number	: 314408GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05506100006 BC12/188.2/1973/0/10/02-19-2017/74 4,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138797990602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551966

13806100007

Date : 02-19-2017

BC12/188.2/2000/0133166/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1380610000-7

Collection Ref. Code : 1811-25-467-5

Customer Information----------

Name : QUIAMCO,ROLDAN TM S.

Premise Address : SAN VICENTE,Cebu City

TIN :

Metering Information----------

Meter No	:	473906GS6	Pole No	:	0133166
Serial No	:	67761708	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12665
Period From	:	01-17-2017	Prev Rdg	:	12526
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		1,533.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	647.32
Transmission Charge	0.4094/kWh	56.91
System Loss Charge	0.6734/kWh	93.60
Sub-Total		797.83
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	0.096/kWh	13.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,033.50	60.67
Sub-Total		74.03
Government Charges		
Franchise Tax - Local		9.56
Value Added Tax		
Generation		42.14
Transmission		1.72
System Loss		5.78
Distribution		48.33
Others		10.03
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		183.80
CURRENT BILL - FEBRUARY 2017		1,458.38
Advance Payment/Credit Adjustments		- 3.38
TOTAL AMOUNT DUE		2,988.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 1,500.00

Your monthly electricity consumption chart

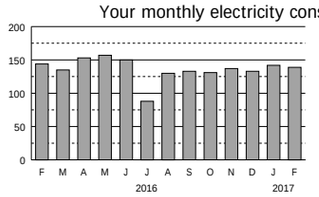

Avg Monthly Usage : 136.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,458.38		
Less : VAT	108.00		
Amount Net of VAT	1,350.38		
Less: BIR 2306	45.01		
BIR 2307	25.68	VATable Sales	1,350.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,279.69	VAT Zero Rated Sales	0.00
Add : VAT	108.00	VAT Amount	108.00
TOTAL AMOUNT DUE	1,387.69	TOTAL SALES	1,458.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/2000/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138797990602

Collection Ref. Code	: 1811-25-467-5	Premise Address	: SAN VICENTE,Cebu City		
Account ID	: 1380610000-7				
Customer Name	: QUIAMCO,ROLDAN TM S.	TOTAL AMOUNT DUE	: 2,988.60	Overdue Bill	: 1
Meter Number	: 473906GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13806100007 BC12/188.2/2000/0/10/02-19-2017/74 4,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490905194610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563327

4901344732

Date : 02-19-2017

BC12/188.2/2001/0133166/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4901344732-8

Collection Ref. Code : 1857-60-407-5

Customer Information----------

Name : ANACAYA,JUDITH ABELLANOSA

Premise Address : SITIO SAN VICENTE,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009599 EFS6	Pole No	:	0133166
Serial No	:	121437467	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8404
Period From	:	01-17-2017	Prev Rdg	:	8193
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	122	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		2,749.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	982.63
Transmission Charge	0.4094/kWh	86.38
System Loss Charge	0.6734/kWh	142.09
Sub-Total		1,211.10
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	0.096/kWh	20.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,750.00	55.00
Sub-Total		75.28
Government Charges		
Franchise Tax - Local		14.21
Value Added Tax		
Generation		63.96
Transmission		2.61
System Loss		8.78
Distribution		73.05
Others		10.74
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		273.87
CURRENT BILL - FEBRUARY 2017		2,168.99
TOTAL AMOUNT DUE		4,918.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,841.00

Your monthly electricity consumption chart

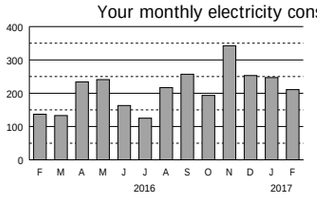

Avg Monthly Usage : 211.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,168.99		
Less : VAT	159.14		
Amount Net of VAT	2,009.85		
Less: BIR 2306	66.32		
BIR 2307	38.19	VATable Sales	2,009.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,905.34	VAT Zero Rated Sales	0.00
Add : VAT	159.14	VAT Amount	159.14
TOTAL AMOUNT DUE	2,064.48	TOTAL SALES	2,168.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/2001/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490905194610

Collection Ref. Code	: 1857-60-407-5	Premise Address	: SITIO SAN VICENTE,BULACAO, CEBU CITY		
Account ID	: 4901344732-8				
Customer Name	: ANACAYA,JUDITH ABELLANOSA	TOTAL AMOUNT DUE	: 4,918.77	Overdue Bill	: 1
Meter Number	: 009599 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4901344732 BC12/188.2/2001/0/10/02-19-2017/74 4,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926217309343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563299

92695100005

Date : 02-19-2017

BC12/188.2/2010/0133166/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9269510000-5

Collection Ref. Code : 1809-43-104-2

Customer Information----------

Name : ABELLANOSA,DIOSDADA V

Premise Address : 107-20 SAN VICENTE,BULACAO PARDO,RD TO COMMUNITY SCHOOL

TIN :

Metering Information----------

Meter No	:	190483WS6	Pole No	:	0133166
Serial No	:	47521338	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	30944
Period From	:	01-17-2017	Prev Rdg	:	30872
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		679.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
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 624.27	- 93.64
Surcharge	0.02 of 680.00	13.60
Sub-Total		- 80.04
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 5.53
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		83.86
CURRENT BILL - FEBRUARY 2017		628.09
TOTAL AMOUNT DUE		1,307.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 610.00

Your monthly electricity consumption chart

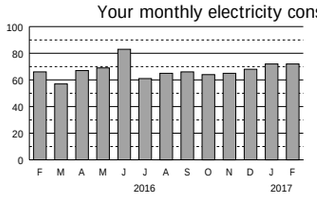

Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.09		
Less : VAT	45.49		
Amount Net of VAT	582.60		
Less: BIR 2306	18.97		
BIR 2307	10.97	VATable Sales	582.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	552.66	VAT Zero Rated Sales	0.00
Add : VAT	45.49	VAT Amount	45.49
TOTAL AMOUNT DUE	598.15	TOTAL SALES	628.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/2010/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926217309343

Collection Ref. Code : 1809-43-104-2

Account ID : 9269510000-5

Customer Name : ABELLANOSA,DIOSDADA V

Meter Number : 190483WS6

Period : Jan 2017

Premise Address : 107-20 SAN VICENTE,BULACAO PARDO,RD TO COMMUNITY SCHOOL

TOTAL AMOUNT DUE : 1,307.88

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 _____

92695100005

BC12/188.2/2010/0/10/02-19-2017/74

4,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764744172485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566688

7642458705

Date : 02-19-2017

BC12/188.2/2020/0133166/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7642458870-5

Collection Ref. Code : 1851-39-704-3

Customer Information----------

Name : ALBARANDO,MARILOU LEORNA

Premise Address : 8142 SAN VICENTE,BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	516610 GS6	Pole No	:	0133166
Serial No	:	52199253	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4872
Period From	:	01-17-2017	Prev Rdg	:	4779
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	245	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		1,343.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
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 804.91	- 40.25
Surcharge	0.02 of 1,344.00	26.88
Sub-Total		- 13.37
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
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		116.64
CURRENT BILL - FEBRUARY 2017		908.18
TOTAL AMOUNT DUE		2,251.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,210.00

Your monthly electricity consumption chart

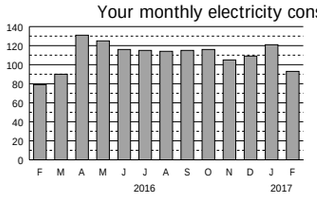

Avg Monthly Usage : 109.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	908.18		
Less : VAT	66.40		
Amount Net of VAT	841.78		
Less: BIR 2306	27.68		
BIR 2307	15.95	VATable Sales	841.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	798.15	VAT Zero Rated Sales	0.00
Add : VAT	66.40	VAT Amount	66.40
TOTAL AMOUNT DUE	864.55	TOTAL SALES	908.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/2020/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764744172485

Collection Ref. Code	: 1851-39-704-3	Premise Address	: 8142 SAN VICENTE,BULACAO PARDO		
Account ID	: 7642458870-5				
Customer Name	: ALBARANDO,MARILOU LEORNA	TOTAL AMOUNT DUE	: 2,251.94	Overdue Bill	: 1
Meter Number	: 516610 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7642458705 BC12/188.2/2020/0/10/02-19-2017/74 4,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826890941227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563245

82695100006

Date : 02-19-2017

BC12/188.2/2040/0133166/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8269510000-6

Collection Ref. Code : 1809-43-101-8

Customer Information----------

Name : ABELLANOSA,IGNACIO S

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	252241DS6	Pole No	:	0133166
Serial No	:	10116057	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12230
Period From	:	01-17-2017	Prev Rdg	:	12161
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		970.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
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 Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 971.00	19.42
Sub-Total		- 100.27
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 7.00
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		78.53
CURRENT BILL - FEBRUARY 2017		576.72
TOTAL AMOUNT DUE		1,547.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 721.00

Your monthly electricity consumption chart

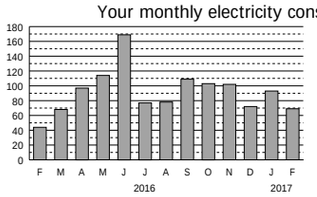

Avg Monthly Usage : 91.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.72		
Less : VAT	41.92		
Amount Net of VAT	534.80		
Less: BIR 2306	17.46		
BIR 2307	10.04	VATable Sales	534.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.30	VAT Zero Rated Sales	0.00
Add : VAT	41.92	VAT Amount	41.92
TOTAL AMOUNT DUE	549.22	TOTAL SALES	576.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/2040/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826890941227

Collection Ref. Code	: 1809-43-101-8	Premise Address	: BULACAO PARDO		
Account ID	: 8269510000-6				
Customer Name	: ABELLANOSA,IGNACIO S	TOTAL AMOUNT DUE	: 1,547.64	Overdue Bill	: 1
Meter Number	: 252241DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82695100006 BC12/188.2/2040/0/10/02-19-2017/74 4,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086591618019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560985

08616938190

Date : 02-19-2017

BC12/188.2/2070/1031603/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0861693819-0

Collection Ref. Code : 1857-77-818-9

Customer Information----------

Name : ESPARCIA,JULIE IRISH ABADIANO

Premise Address : 95-G SAN VICENTE,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019445	Pole No	:	1031603
Serial No	:	121749561	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1703
Period From	:	01-17-2017	Prev Rdg	:	1631
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	251	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		585.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
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 624.27	- 93.64
Surcharge	0.02 of 586.00	11.72
Sub-Total		- 81.92
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 5.76
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 - FEBRUARY 2017		625.97
Advance Payment/Credit Adjustments		- 0.57
TOTAL AMOUNT DUE		1,211.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 440.00

Your monthly electricity consumption chart

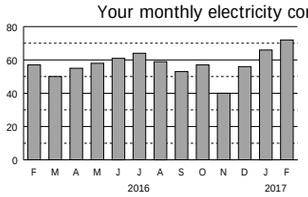

Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625.97		
Less : VAT	45.26		
Amount Net of VAT	580.71		
Less: BIR 2306	18.87		
BIR 2307	10.93	VATable Sales	580.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	550.91	VAT Zero Rated Sales	0.00
Add : VAT	45.26	VAT Amount	45.26
TOTAL AMOUNT DUE	596.17	TOTAL SALES	625.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/2070/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086591618019

Collection Ref. Code	: 1857-77-818-9	Premise Address	: 95-G SAN VICENTE,BULACAO, CEBU CITY
Account ID	: 0861693819-0		
Customer Name	: ESPARCIA,JULIE IRISH ABADIANO	TOTAL AMOUNT DUE	: 1,211.34
Meter Number	: MTR1019445		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08616938190 BC12/188.2/2070/0/10/02-19-2017/74 4,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370688858792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551325

37006100004

Date : 02-19-2017

BC12/188.2/2090/1031603/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3700610000-4

Collection Ref. Code : 1845-40-293-6

Customer Information----------

Name : ABADIANO,JESSIE S

Premise Address : 95-H SAN VICENTE,BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083226	Pole No	:	1031603
Serial No	:	40017623	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2663
Period From	:	01-17-2017	Prev Rdg	:	2556
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:		Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,088.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
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	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,460.50	49.21
Sub-Total		59.49
Government Charges		
Franchise Tax - Local		7.39
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		8.03
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		141.94
CURRENT BILL - FEBRUARY 2017		1,126.74
Advance Payment/Credit Adjustments		- 2.76
TOTAL AMOUNT DUE		2,212.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 1,372.00

Your monthly electricity consumption chart

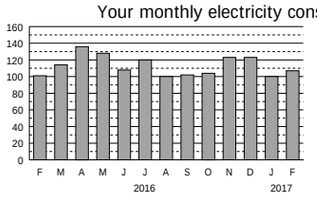

Avg Monthly Usage : 112.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,126.74		
Less : VAT	83.57		
Amount Net of VAT	1,043.17		
Less: BIR 2306	34.82		
BIR 2307	19.84	VATable Sales	1,043.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	988.51	VAT Zero Rated Sales	0.00
Add : VAT	83.57	VAT Amount	83.57
TOTAL AMOUNT DUE	1,072.08	TOTAL SALES	1,126.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/2090/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370688858792

Collection Ref. Code	: 1845-40-293-6	Premise Address	: 95-H SAN VICENTE,BULACAO CEBU CITY		
Account ID	: 3700610000-4				
Customer Name	: ABADIANO,JESSIE S	TOTAL AMOUNT DUE	: 2,212.42	Overdue Bill	: 1
Meter Number	: MTR1083226				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37006100004 BC12/188.2/2090/0/10/02-19-2017/74 4,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576947100685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554583

57675100002

Date : 02-19-2017

BC12/188.2/2100/1031603/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5767510000-2

Collection Ref. Code : 1831-70-602-4

Customer Information----------

Name : CABELLON,NENA T TM

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1139033	Pole No	:	1031603
Serial No	:	85014939	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	167
Period From	:	01-13-2017	Prev Rdg	:	75
No of Days	:	35	Diff Rdg	:	92
Avg kWh/day	:	2.63	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		959.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
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	-0.1 of 796.30	- 79.63
Surcharge	0.02 of 960.00	19.20
Sub-Total		- 60.43
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		- 3.54
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		110.87
CURRENT BILL - FEBRUARY 2017		846.74
Advance Payment/Credit Adjustments		- 0.95
TOTAL AMOUNT DUE		1,805.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 555.00

Your monthly electricity consumption chart

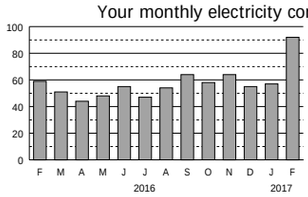

Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	846.74		
Less : VAT	61.51		
Amount Net of VAT	785.23		
Less: BIR 2306	25.63		
BIR 2307	14.83	VATable Sales	785.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	744.77	VAT Zero Rated Sales	0.00
Add : VAT	61.51	VAT Amount	61.51
TOTAL AMOUNT DUE	806.28	TOTAL SALES	846.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/2100/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576947100685

Collection Ref. Code	: 1831-70-602-4	Premise Address	: BULACAO PARDO		
Account ID	: 5767510000-2				
Customer Name	: CABELLON,NENA T TM	TOTAL AMOUNT DUE	: 1,805.75	Overdue Bill	: 2
Meter Number	: MTR1139033				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57675100002 BC12/188.2/2100/0/10/02-19-2017/74 4,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016496885161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558787

01695100006

Date : 02-19-2017

BC12/188.2/2110/1031603/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0169510000-6

Collection Ref. Code : 1809-42-485-2

Customer Information----------

Name : TABOCO,ENGRACIA N

Premise Address : 1606 BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	547898 GS6	Pole No	:	1031603
Serial No	:	60313641	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6916
Period From	:	01-17-2017	Prev Rdg	:	6756
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	310	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		1,784.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	745.12
Transmission Charge	0.4094/kWh	65.50
System Loss Charge	0.6734/kWh	107.74
Sub-Total		918.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,784.50	35.69
Sub-Total		51.07
Government Charges		
Franchise Tax - Local		10.74
Value Added Tax		
Generation		48.50
Transmission		1.98
System Loss		6.65
Distribution		55.54
Others		7.42
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		207.06
CURRENT BILL - FEBRUARY 2017		1,639.30
TOTAL AMOUNT DUE		3,423.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 2,746.00

Your monthly electricity consumption chart

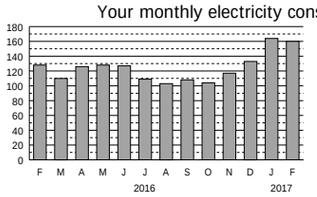

Avg Monthly Usage : 124.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,639.30		
Less : VAT	120.09		
Amount Net of VAT	1,519.21		
Less: BIR 2306	50.03		
BIR 2307	28.86	VATable Sales	1,519.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,440.32	VAT Zero Rated Sales	0.00
Add : VAT	120.09	VAT Amount	120.09
TOTAL AMOUNT DUE	1,560.41	TOTAL SALES	1,639.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/2110/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016496885161

Collection Ref. Code : 1809-42-485-2

Account ID : 0169510000-6

Customer Name : TABOCO,ENGRACIA N

Meter Number : 547898 GS6

Period : Jan 2017

Premise Address : 1606 BULACAO PARDO,CEBU CITY

TOTAL AMOUNT DUE : 3,423.79

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

01695100006 BC12/188.2/2110/0/10/02-19-2017/74 4,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426667992372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562916

42695100000

Date : 02-19-2017

BC12/188.2/2130/0444336/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4269510000-0

Collection Ref. Code : 1809-43-059-3

Customer Information----------

Name : REYES,DEMOSTHENES

Premise Address : BK 736 BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	395675GS6	Pole No	:	0444336
Serial No	:	2003158417	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	30259
Period From	:	01-17-2017	Prev Rdg	:	30146
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	0	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,343.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.4094/kWh	46.26
System Loss Charge	0.6734/kWh	76.09
Sub-Total		648.59
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	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,575.50	51.51
Sub-Total		62.37
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		34.27
Transmission		1.40
System Loss		4.69
Distribution		39.40
Others		8.42
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		149.80
CURRENT BILL - FEBRUARY 2017		1,189.09
Advance Payment/Credit Adjustments		- 3.18
TOTAL AMOUNT DUE		2,529.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 1,232.00

Your monthly electricity consumption chart

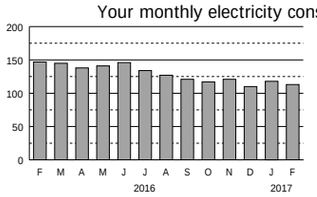

Avg Monthly Usage : 129.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,189.09		
Less : VAT	88.18		
Amount Net of VAT	1,100.91		
Less: BIR 2306	36.75		
BIR 2307	20.94	VATable Sales	1,100.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,043.22	VAT Zero Rated Sales	0.00
Add : VAT	88.18	VAT Amount	88.18
TOTAL AMOUNT DUE	1,131.40	TOTAL SALES	1,189.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/2130/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426667992372

Collection Ref. Code	: 1809-43-059-3	Premise Address	: BK 736 BULACAO PARDO		
Account ID	: 4269510000-0				
Customer Name	: REYES,DEMOSTHENES	TOTAL AMOUNT DUE	: 2,529.23	Overdue Bill	: 1
Meter Number	: 395675GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42695100000 BC12/188.2/2130/0/10/02-19-2017/74 4,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115283268165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557728

11556100003

Date : 02-19-2017

BC12/188.2/2140/0444336/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1155610000-3

Collection Ref. Code : 1815-28-254-1

Customer Information----------

Name : REYES,ARMANDO TM V.

Premise Address : BULACAO,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	289582SS6	Pole No	:	0444336
Serial No	:	30175275	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	40086
Period From	:	01-17-2017	Prev Rdg	:	39933
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		2,467.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	712.52
Transmission Charge	0.4094/kWh	62.64
System Loss Charge	0.6734/kWh	103.03
Sub-Total		878.19
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	0.096/kWh	14.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,468.00	49.36
Sub-Total		64.07
Government Charges		
Franchise Tax - Local		10.39
Value Added Tax		
Generation		46.38
Transmission		1.89
System Loss		6.37
Distribution		53.13
Others		8.94
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		199.98
CURRENT BILL - FEBRUARY 2017		1,585.02
TOTAL AMOUNT DUE		4,052.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,938.00

Your monthly electricity consumption chart

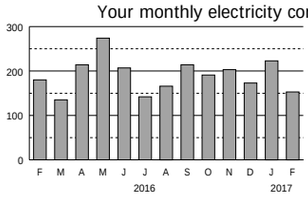

Avg Monthly Usage : 190.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,585.02		
Less : VAT	116.71		
Amount Net of VAT	1,468.31		
Less: BIR 2306	48.63		
BIR 2307	27.91	VATable Sales	1,468.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,391.77	VAT Zero Rated Sales	0.00
Add : VAT	116.71	VAT Amount	116.71
TOTAL AMOUNT DUE	1,508.48	TOTAL SALES	1,585.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/2140/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115283268165

Collection Ref. Code	: 1815-28-254-1	Premise Address	: BULACAO,PARDO,CEBU CITY		
Account ID	: 1155610000-3				
Customer Name	: REYES,ARMANDO TM V.	TOTAL AMOUNT DUE	: 4,052.78	Overdue Bill	: 1
Meter Number	: 289582SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11556100003 BC12/188.2/2140/0/10/02-19-2017/74 4,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005686728217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552102

00575100003

Date : 02-19-2017

BC12/188.2/2150/0444336/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0057510000-3

Collection Ref. Code : 1823-27-284-3

Customer Information----------

Name : EYA,MA DOLORES R

Premise Address : SITIO SAN VICENTE,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	359824GS6	Pole No	:	0444336
Serial No	:	2002117669	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	21554
Period From	:	01-17-2017	Prev Rdg	:	21365
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	180	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		2,040.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	880.17
Transmission Charge	0.4094/kWh	77.38
System Loss Charge	0.6734/kWh	127.27
Sub-Total		1,084.82
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	0.096/kWh	18.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,040.00	40.80
Sub-Total		58.96
Government Charges		
Franchise Tax - Local		12.67
Value Added Tax		
Generation		57.29
Transmission		2.33
System Loss		7.85
Distribution		65.49
Others		8.60
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		244.27
CURRENT BILL - FEBRUARY 2017		1,933.83
TOTAL AMOUNT DUE		3,973.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,684.85

Your monthly electricity consumption chart

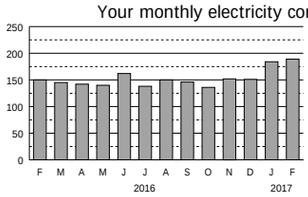

Avg Monthly Usage : 152.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,933.83		
Less : VAT	141.56		
Amount Net of VAT	1,792.27		
Less: BIR 2306	58.99		
BIR 2307	34.04	VATable Sales	1,792.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,699.24	VAT Zero Rated Sales	0.00
Add : VAT	141.56	VAT Amount	141.56
TOTAL AMOUNT DUE	1,840.80	TOTAL SALES	1,933.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/2150/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005686728217

Collection Ref. Code	: 1823-27-284-3	Premise Address	: SITIO SAN VICENTE,BULACAO,CEBU CITY		
Account ID	: 0057510000-3				
Customer Name	: EYA,MA DOLORES R	TOTAL AMOUNT DUE	: 3,973.96	Overdue Bill	: 1
Meter Number	: 359824GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00575100003 BC12/188.2/2150/0/10/02-19-2017/74 4,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015135397348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558435

01556100004

Date : 02-19-2017

BC12/188.2/2160/0444336/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0155610000-4

Collection Ref. Code : 1815-28-242-8

Customer Information----------

Name : RETULLA,JOSEPH ROEL TM L.

Premise Address : BULACAO,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	325039GS6	Pole No	:	0444336
Serial No	:	41689527	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	27997
Period From	:	01-17-2017	Prev Rdg	:	27719
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	100	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,941.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,294.65
Transmission Charge	0.4094/kWh	113.81
System Loss Charge	0.6734/kWh	187.21
Sub-Total		1,595.67
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	0.096/kWh	26.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,941.50	78.83
Sub-Total		105.55
Government Charges		
Franchise Tax - Local		18.76
Value Added Tax		
Generation		84.28
Transmission		3.44
System Loss		11.55
Distribution		96.05
Others		14.92
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		361.44
CURRENT BILL - FEBRUARY 2017		2,863.10
TOTAL AMOUNT DUE		6,804.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 3,267.00

Your monthly electricity consumption chart

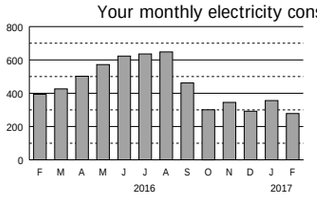

Avg Monthly Usage : 448.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,863.10		
Less : VAT	210.24		
Amount Net of VAT	2,652.86		
Less: BIR 2306	87.59		
BIR 2307	50.41	VATable Sales	2,652.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,514.86	VAT Zero Rated Sales	0.00
Add : VAT	210.24	VAT Amount	210.24
TOTAL AMOUNT DUE	2,725.10	TOTAL SALES	2,863.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/2160/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015135397348

Collection Ref. Code	: 1815-28-242-8	Premise Address	: BULACAO,PARDO,CEBU CITY		
Account ID	: 0155610000-4				
Customer Name	: RETULLA,JOSEPH ROEL TM L.	TOTAL AMOUNT DUE	: 6,804.55	Overdue Bill	: 1
Meter Number	: 325039GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01556100004

BC12/188.2/2160/0/10/02-19-2017/74

4,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581899525174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557775

58145100002

Date : 02-19-2017

BC12/188.2/2170/0444336/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5814510000-2

Collection Ref. Code : 1843-22-503-4

Customer Information----------

Name : REYES,BRENDA L

Premise Address : 95 SAN VICENTE,BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	397358 GS6	Pole No	:	0444336
Serial No	:	81662964	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12562
Period From	:	01-17-2017	Prev Rdg	:	12359
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	236	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,838.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	945.37
Transmission Charge	0.4094/kWh	83.11
System Loss Charge	0.6734/kWh	136.70
Sub-Total		1,165.18
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	0.096/kWh	19.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,839.00	36.78
Sub-Total		56.29
Government Charges		
Franchise Tax - Local		13.55
Value Added Tax		
Generation		61.55
Transmission		2.51
System Loss		8.44
Distribution		70.30
Others		8.38
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		261.44
CURRENT BILL - FEBRUARY 2017		2,068.76
TOTAL AMOUNT DUE		3,907.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,600.00

Your monthly electricity consumption chart

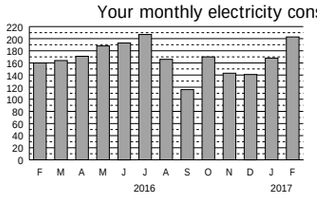

Avg Monthly Usage : 168.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,068.76		
Less : VAT	151.18		
Amount Net of VAT	1,917.58		
Less: BIR 2306	62.99		
BIR 2307	36.42	VATable Sales	1,917.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,818.17	VAT Zero Rated Sales	0.00
Add : VAT	151.18	VAT Amount	151.18
TOTAL AMOUNT DUE	1,969.35	TOTAL SALES	2,068.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/2170/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581899525174

Collection Ref. Code	: 1843-22-503-4	Premise Address	: 95 SAN VICENTE,BULACAO PARDO,CEBU CITY		
Account ID	: 5814510000-2				
Customer Name	: REYES,BRENDA L	TOTAL AMOUNT DUE	: 3,907.62	Overdue Bill	: 1
Meter Number	: 397358 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58145100002 BC12/188.2/2170/0/10/02-19-2017/74 4,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320599516345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560636

32076100000

Date : 02-19-2017

BC12/188.2/2190/0444315/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3207610000-0

Collection Ref. Code : 1827-70-209-5

Customer Information----------

Name : BORDALBA,FE

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	465016GS6	Pole No	:	0444315
Serial No	:	52977575	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	16695
Period From	:	01-17-2017	Prev Rdg	:	16538
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	105	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		1,896.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	731.15
Transmission Charge	0.4094/kWh	64.28
System Loss Charge	0.6734/kWh	105.72
Sub-Total		901.15
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	0.096/kWh	15.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,896.50	37.93
Sub-Total		53.02
Government Charges		
Franchise Tax - Local		10.56
Value Added Tax		
Generation		47.60
Transmission		1.94
System Loss		6.51
Distribution		54.51
Others		7.63
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		203.55
CURRENT BILL - FEBRUARY 2017		1,611.94
Advance Payment/Credit Adjustments		- 263.37
TOTAL AMOUNT DUE		3,245.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,600.00

Your monthly electricity consumption chart

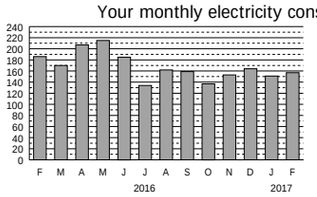

Avg Monthly Usage : 167.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,611.94		
Less : VAT	118.19		
Amount Net of VAT	1,493.75		
Less: BIR 2306	49.25		
BIR 2307	28.38	VATable Sales	1,493.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,416.12	VAT Zero Rated Sales	0.00
Add : VAT	118.19	VAT Amount	118.19
TOTAL AMOUNT DUE	1,534.31	TOTAL SALES	1,611.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/2190/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320599516345

Collection Ref. Code : 1827-70-209-5

Account ID : 3207610000-0

Customer Name : BORDALBA,FE

Meter Number : 465016GS6

Period : Jan 2017

Premise Address : BULACAO PARDO

TOTAL AMOUNT DUE : 3,245.19

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

32076100000 BC12/188.2/2190/0/10/02-19-2017/74 4,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571657027020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550924

57106100001

Date : 02-19-2017

BC12/188.2/2200/0444336/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5710610000-1

Collection Ref. Code : 1833-28-683-9

Customer Information----------

Name : MABITAD,GLENN E

Premise Address : 95-D SAN VICENTE BULACAO,PARDO

TIN :

Metering Information----------

Meter No	:	MTR1149413	Pole No	:	0444336
Serial No	:	40098200	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1524
Period From	:	01-17-2017	Prev Rdg	:	1352
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	620	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		442.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	801.00
Transmission Charge	0.4094/kWh	70.42
System Loss Charge	0.6734/kWh	115.82
Sub-Total		987.24
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	0.096/kWh	16.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 443.00	8.86
Sub-Total		25.39
Government Charges		
Franchise Tax - Local		11.32
Value Added Tax		
Generation		52.14
Transmission		2.13
System Loss		7.15
Distribution		59.66
Others		4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		218.74
CURRENT BILL - FEBRUARY 2017		1,728.51
TOTAL AMOUNT DUE		2,171.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,000.00

Your monthly electricity consumption chart

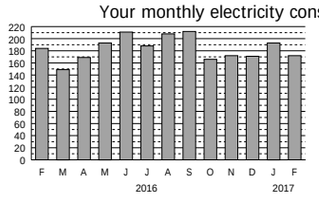

Avg Monthly Usage : 183.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,728.51		
Less : VAT	125.49		
Amount Net of VAT	1,603.02		
Less: BIR 2306	52.29		
BIR 2307	30.42	VATable Sales	1,603.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,520.31	VAT Zero Rated Sales	0.00
Add : VAT	125.49	VAT Amount	125.49
TOTAL AMOUNT DUE	1,645.80	TOTAL SALES	1,728.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/2200/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571657027020

Collection Ref. Code	: 1833-28-683-9	Premise Address	: 95-D SAN VICENTE BULACAO,PARDO		
Account ID	: 5710610000-1				
Customer Name	: MABITAD,GLENN E	TOTAL AMOUNT DUE	: 2,171.37	Overdue Bill	: 1
Meter Number	: MTR1149413				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57106100001 BC12/188.2/2200/0/10/02-19-2017/74 4,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662724552476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567345

66265100009

Date : 02-19-2017

BC12/188.2/2290/0444392/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6626510000-9

Collection Ref. Code : 1821-63-443-8

Customer Information----------

Name : BACUS,MELODINA TM G.

Premise Address : LOWER SAN ROQUE,BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	329067GS6	Pole No	:	0444392
Serial No	:	49552713	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	23038
Period From	:	01-17-2017	Prev Rdg	:	22885
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		1,998.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	712.52
Transmission Charge	0.4094/kWh	62.64
System Loss Charge	0.6734/kWh	103.03
Sub-Total		878.19
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	0.096/kWh	14.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,999.00	39.98
Sub-Total		54.69
Government Charges		
Franchise Tax - Local		10.32
Value Added Tax		
Generation		46.38
Transmission		1.89
System Loss		6.37
Distribution		53.13
Others		7.80
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		198.77
CURRENT BILL - FEBRUARY 2017		1,574.43
TOTAL AMOUNT DUE		3,573.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,834.00

Your monthly electricity consumption chart

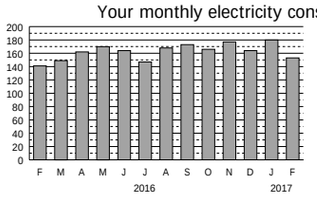

Avg Monthly Usage : 162.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,574.43		
Less : VAT	115.57		
Amount Net of VAT	1,458.86		
Less: BIR 2306	48.16		
BIR 2307	27.72	VATable Sales	1,458.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,382.98	VAT Zero Rated Sales	0.00
Add : VAT	115.57	VAT Amount	115.57
TOTAL AMOUNT DUE	1,498.55	TOTAL SALES	1,574.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/2290/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662724552476

Collection Ref. Code	: 1821-63-443-8	Premise Address	: LOWER SAN ROQUE,BULACAO PARDO,CEBU CITY		
Account ID	: 6626510000-9				
Customer Name	: BACUS,MELODINA TM G.	TOTAL AMOUNT DUE	: 3,573.37	Overdue Bill	: 1
Meter Number	: 329067GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66265100009 BC12/188.2/2290/0/10/02-19-2017/74 4,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243967987570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555202

24375100005

Date : 02-19-2017

BC12/188.2/2310/0444385/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2437510000-5

Collection Ref. Code : 1821-88-392-6

Customer Information----------

Name : BACUS,MA CLEOFE TM G

Premise Address : 89-A,BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	345671GS6	Pole No	:	0444385
Serial No	:	48921788	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	19464
Period From	:	01-17-2017	Prev Rdg	:	19314
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	215	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		1,562.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	698.55
Transmission Charge	0.7381/kWh	110.72
System Loss Charge	0.6693/kWh	100.40
Sub-Total		909.67
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	0.096/kWh	14.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,563.00	31.26
Sub-Total		45.68
Government Charges		
Franchise Tax - Local		10.42
Value Added Tax		
Generation		45.48
Transmission		3.34
System Loss		6.00
Distribution		52.10
Others		6.73
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 - FEBRUARY 2017		1,585.10
TOTAL AMOUNT DUE		3,148.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,277.00

Your monthly electricity consumption chart

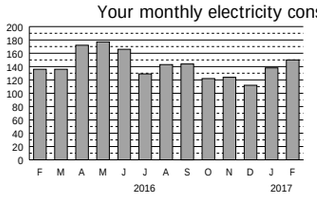

Avg Monthly Usage : 142.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,585.10		
Less : VAT	113.65		
Amount Net of VAT	1,471.45		
Less: BIR 2306	47.34		
BIR 2307	28.00	VATable Sales	1,471.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,396.11	VAT Zero Rated Sales	0.00
Add : VAT	113.65	VAT Amount	113.65
TOTAL AMOUNT DUE	1,509.76	TOTAL SALES	1,585.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/2310/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243967987570

Collection Ref. Code	: 1821-88-392-6	Premise Address	: 89-A,BULACAO PARDO,CEBU CITY		
Account ID	: 2437510000-5				
Customer Name	: BACUS,MA CLEOFE TM G	TOTAL AMOUNT DUE	: 3,148.06	Overdue Bill	: 1
Meter Number	: 345671GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24375100005

BC12/188.2/2310/0/10/02-19-2017/74

4,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609726406833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554013

60995100009

Date : 02-19-2017

BC12/188.2/2330/0444385/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6099510000-9

Collection Ref. Code : 1823-96-158-4

Customer Information----------

Name : RACOMA,DANNY C

Premise Address : LOWER,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1182703	Pole No	:	0444385
Serial No	:	40128680	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	500
Period From	:	01-17-2017	Prev Rdg	:	390
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	60	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		1,218.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	512.27
Transmission Charge	0.4094/kWh	45.03
System Loss Charge	0.6734/kWh	74.07
Sub-Total		631.37
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	0.096/kWh	10.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,219.00	24.38
Sub-Total		34.95
Government Charges		
Franchise Tax - Local		7.40
Value Added Tax		
Generation		33.35
Transmission		1.35
System Loss		4.56
Distribution		38.37
Others		5.08
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		142.52
CURRENT BILL - FEBRUARY 2017		1,128.59
TOTAL AMOUNT DUE		2,347.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,450.00

Your monthly electricity consumption chart

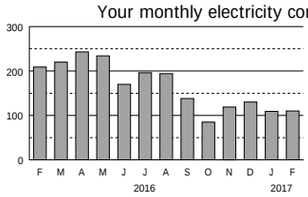

Avg Monthly Usage : 165.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,128.59		
Less : VAT	82.71		
Amount Net of VAT	1,045.88		
Less: BIR 2306	34.47		
BIR 2307	19.87	VATable Sales	1,045.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	991.54	VAT Zero Rated Sales	0.00
Add : VAT	82.71	VAT Amount	82.71
TOTAL AMOUNT DUE	1,074.25	TOTAL SALES	1,128.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/2330/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609726406833

Collection Ref. Code : 1823-96-158-4

Account ID : 6099510000-9

Customer Name : RACOMA,DANNY C

Meter Number : MTR1182703

Period : Jan 2017

Premise Address : LOWER,BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 2,347.34

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 _____

60995100009

BC12/188.2/2330/0/10/02-19-2017/74

4,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428062446968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563921

42875100002

Date : 02-19-2017

BC12/188.2/2360/0444385/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4287510000-2

Collection Ref. Code : 1843-86-485-1

Customer Information----------

Name : RAGOSTA,MELITONA G

Premise Address : LOWER SAN ROQUE,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133513	Pole No	:	0444385
Serial No	:	40076493	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	681
Period From	:	01-17-2017	Prev Rdg	:	648
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	233	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		459.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.7381/kWh	24.36
System Loss Charge	0.6693/kWh	22.09
Sub-Total		200.13
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	0.096/kWh	3.17
Surcharge	0.02 of 459.50	9.19
Sub-Total		12.36
Government Charges		
Franchise Tax - Local		2.34
Value Added Tax		
Generation		10.00
Transmission		0.73
System Loss		1.31
Distribution		11.93
Others		1.76
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		43.80
CURRENT BILL - FEBRUARY 2017		355.71
Advance Payment/Credit Adjustments		- 137.18
TOTAL AMOUNT DUE		678.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 545.00

Your monthly electricity consumption chart

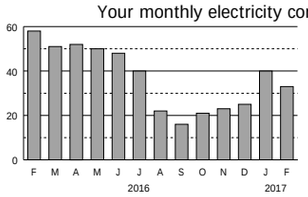

Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	355.71		
Less : VAT	25.73		
Amount Net of VAT	329.98		
Less: BIR 2306	10.73		
BIR 2307	6.29	VATable Sales	329.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	312.96	VAT Zero Rated Sales	0.00
Add : VAT	25.73	VAT Amount	25.73
TOTAL AMOUNT DUE	338.69	TOTAL SALES	355.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/2360/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428062446968

Collection Ref. Code	: 1843-86-485-1	Premise Address	: LOWER SAN ROQUE,BULACAO,CEBU CITY
Account ID	: 4287510000-2		
Customer Name	: RAGOSTA,MELITONA G	TOTAL AMOUNT DUE	: 678.27
Meter Number	: MTR1133513		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42875100002 BC12/188.2/2360/0/10/02-19-2017/74 4,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026401181780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564496

02695100004

Date : 02-19-2017

BC12/188.2/2370/0444385/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0269510000-4

Collection Ref. Code : 1809-43-017-8

Customer Information----------

Name : GABIANA,ANECITA

Premise Address : BULACAO PARDO,OPP RC MILLING

TIN :

Metering Information----------

Meter No	:	115833DS6	Pole No	:	0444385
Serial No	:	16291685	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9631
Period From	:	01-17-2017	Prev Rdg	:	9541
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		780.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
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 779.10	- 77.91
Surcharge	0.02 of 780.50	15.61
Sub-Total		- 62.30
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
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		108.06
CURRENT BILL - FEBRUARY 2017		824.86
TOTAL AMOUNT DUE		1,605.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,000.00

Your monthly electricity consumption chart

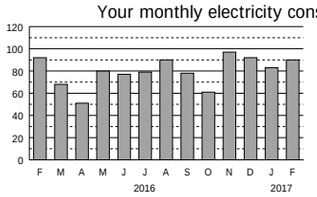

Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.86		
Less : VAT	59.80		
Amount Net of VAT	765.06		
Less: BIR 2306	24.92		
BIR 2307	14.44	VATable Sales	765.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	725.70	VAT Zero Rated Sales	0.00
Add : VAT	59.80	VAT Amount	59.80
TOTAL AMOUNT DUE	785.50	TOTAL SALES	824.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/2370/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026401181780

Collection Ref. Code	: 1809-43-017-8	Premise Address	: BULACAO PARDO,OPP RC MILLING		
Account ID	: 0269510000-4				
Customer Name	: GABIANA,ANECITA	TOTAL AMOUNT DUE	: 1,605.21	Overdue Bill	: 1
Meter Number	: 115833DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02695100004 BC12/188.2/2370/0/10/02-19-2017/74 4,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361307751858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563999

36116100003

Date : 02-19-2017

BC12/188.2/2380/0434553/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3611610000-3

Collection Ref. Code : 1833-34-236-4

Customer Information----------

Name : CATALAN,TIBURCIO P TM

Premise Address : SARIO BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	203663WS6	Pole No	:	0434553
Serial No	:	41912613	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	61448
Period From	:	01-17-2017	Prev Rdg	:	61065
No of Days	:	31	Diff Rdg	:	383
Avg kWh/day	:	12.36	Registered	:	383
Conn Load	:	100	Billed kWh	:	383

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,106.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,783.63
Transmission Charge	0.4094/kWh	156.80
System Loss Charge	0.6734/kWh	257.91
Sub-Total		2,198.34
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	0.096/kWh	36.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,106.50	82.13
Sub-Total		118.94
Government Charges		
Franchise Tax - Local		25.64
Value Added Tax		
Generation		116.12
Transmission		4.73
System Loss		15.92
Distribution		132.11
Others		17.35
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		494.33
CURRENT BILL - FEBRUARY 2017		3,912.49
TOTAL AMOUNT DUE		8,018.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 4,254.00

Your monthly electricity consumption chart

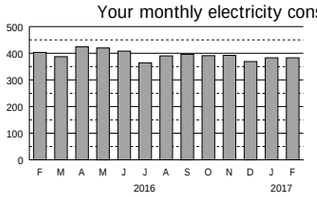

Avg Monthly Usage : 393.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,912.49		
Less : VAT	286.23		
Amount Net of VAT	3,626.26		
Less: BIR 2306	119.28		
BIR 2307	68.88	VATable Sales	3,626.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,438.10	VAT Zero Rated Sales	0.00
Add : VAT	286.23	VAT Amount	286.23
TOTAL AMOUNT DUE	3,724.33	TOTAL SALES	3,912.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/2380/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361307751858

Collection Ref. Code	: 1833-34-236-4	Premise Address	: SARIO BULACAO PARDO		
Account ID	: 3611610000-3				
Customer Name	: CATALAN,TIBURCIO P TM	TOTAL AMOUNT DUE	: 8,018.79	Overdue Bill	: 1
Meter Number	: 203663WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36116100003 BC12/188.2/2380/0/10/02-19-2017/74 4,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294571254530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565272

29455100007

Date : 02-19-2017

BC12/188.2/2390/0444385/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2945510000-7

Collection Ref. Code : 1831-46-860-3

Customer Information----------

Name : RUEDAS,RAMIR B

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1167639	Pole No	:	0444385
Serial No	:	84441302	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	444
Period From	:	01-17-2017	Prev Rdg	:	381
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		568.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
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 546.86	- 109.37
Surcharge	0.02 of 1,128.50	22.57
Sub-Total		- 86.80
Government Charges		
Franchise Tax - Local		3.45
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.36
CURRENT BILL - FEBRUARY 2017		532.42
TOTAL AMOUNT DUE		1,101.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2017 - 560.00

Your monthly electricity consumption chart

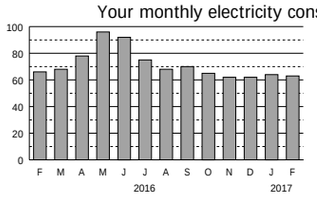

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	532.42		
Less : VAT	38.89		
Amount Net of VAT	493.53		
Less: BIR 2306	16.20		
BIR 2307	9.27	VATable Sales	493.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	468.06	VAT Zero Rated Sales	0.00
Add : VAT	38.89	VAT Amount	38.89
TOTAL AMOUNT DUE	506.95	TOTAL SALES	532.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/2390/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294571254530

Collection Ref. Code	: 1831-46-860-3	Premise Address	: BULACAO PARDO		
Account ID	: 2945510000-7				
Customer Name	: RUEDAS,RAMIR B	TOTAL AMOUNT DUE	: 1,101.10	Overdue Bill	: 1
Meter Number	: MTR1167639				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29455100007 BC12/188.2/2390/0/10/02-19-2017/74 4,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197894777473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566778

19706100005

Date : 02-19-2017

BC12/188.2/2400/0444392/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1970610000-5

Collection Ref. Code : 1809-96-527-6

Customer Information----------

Name : RUEDAS,CECILIA B.

Premise Address : 726-A LOWER SAN ROQUE,BULACAO,Cebu City

TIN :

Metering Information----------

Meter No	:	552549 GS6	Pole No	:	0444392
Serial No	:	59018054	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12413
Period From	:	01-17-2017	Prev Rdg	:	12256
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	280	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		1,861.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	731.15
Transmission Charge	0.4094/kWh	64.28
System Loss Charge	0.6734/kWh	105.72
Sub-Total		901.15
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	0.096/kWh	15.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,861.50	37.23
Sub-Total		52.32
Government Charges		
Franchise Tax - Local		10.56
Value Added Tax		
Generation		47.60
Transmission		1.94
System Loss		6.51
Distribution		54.51
Others		7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		203.47
CURRENT BILL - FEBRUARY 2017		1,611.16
Advance Payment/Credit Adjustments		- 595.73
TOTAL AMOUNT DUE		2,876.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,459.69

Your monthly electricity consumption chart

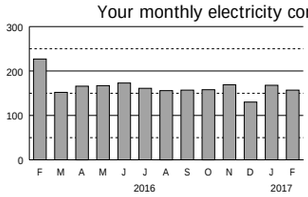

Avg Monthly Usage : 164.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,611.16		
Less : VAT	118.11		
Amount Net of VAT	1,493.05		
Less: BIR 2306	49.22		
BIR 2307	28.37	VATable Sales	1,493.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,415.46	VAT Zero Rated Sales	0.00
Add : VAT	118.11	VAT Amount	118.11
TOTAL AMOUNT DUE	1,533.57	TOTAL SALES	1,611.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/2400/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197894777473

Collection Ref. Code	: 1809-96-527-6	Premise Address	: 726-A LOWER SAN ROQUE,BULACAO,Cebu City		
Account ID	: 1970610000-5				
Customer Name	: RUEDAS,CECILIA B.	TOTAL AMOUNT DUE	: 2,876.86	Overdue Bill	: 1
Meter Number	: 552549 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19706100005 BC12/188.2/2400/0/10/02-19-2017/74 4,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791446779398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562365

79165100003

Date : 02-19-2017

BC12/188.2/2410/0444392/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7916510000-3

Collection Ref. Code : 1821-55-791-3

Customer Information----------

Name : RAGOSTA,LUCINDA D.

Premise Address : LOWER SAN ROQUE,BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	321382GS6	Pole No	:	0444392
Serial No	:	47554455	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12121
Period From	:	01-17-2017	Prev Rdg	:	11969
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	160	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		1,902.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	707.86
Transmission Charge	0.4094/kWh	62.23
System Loss Charge	0.6734/kWh	102.36
Sub-Total		872.45
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	0.096/kWh	14.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,902.00	38.04
Sub-Total		52.65
Government Charges		
Franchise Tax - Local		10.24
Value Added Tax		
Generation		46.08
Transmission		1.88
System Loss		6.34
Distribution		52.79
Others		7.55
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		197.30
CURRENT BILL - FEBRUARY 2017		1,562.31
TOTAL AMOUNT DUE		3,464.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,822.50

Your monthly electricity consumption chart

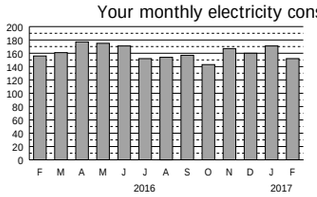

Avg Monthly Usage : 161.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,562.31		
Less : VAT	114.64		
Amount Net of VAT	1,447.67		
Less: BIR 2306	47.77		
BIR 2307	27.51	VATable Sales	1,447.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,372.39	VAT Zero Rated Sales	0.00
Add : VAT	114.64	VAT Amount	114.64
TOTAL AMOUNT DUE	1,487.03	TOTAL SALES	1,562.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/2410/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791446779398

Collection Ref. Code	: 1821-55-791-3	Premise Address	: LOWER SAN ROQUE,BULACAO PARDO,CEBU CITY		
Account ID	: 7916510000-3				
Customer Name	: RAGOSTA,LUCINDA D.	TOTAL AMOUNT DUE	: 3,464.33	Overdue Bill	: 1
Meter Number	: 321382GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79165100003 BC12/188.2/2410/0/10/02-19-2017/74 4,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541196601577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

54141019759

1008554496

Date : 02-19-2017

BC12/188.2/2411/0444392/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5414101975-9

Collection Ref. Code : 1855-47-710-6

Customer Information----------

Name : ARANZADO,MIA TANZA

Premise Address : 89-D LOWER SAN ROQUE,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	325453GS6	Pole No	:	0444392
Serial No	:	45323052	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2728
Period From	:	01-17-2017	Prev Rdg	:	2659
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	303	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		819.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
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 Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 819.50	16.39
Sub-Total		- 103.30
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 7.37
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		78.13
CURRENT BILL - FEBRUARY 2017		573.29
TOTAL AMOUNT DUE		1,392.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 822.00

Your monthly electricity consumption chart

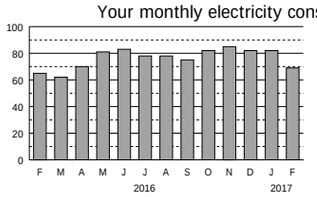

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.29		
Less : VAT	41.55		
Amount Net of VAT	531.74		
Less: BIR 2306	17.31		
BIR 2307	9.98	VATable Sales	531.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.45	VAT Zero Rated Sales	0.00
Add : VAT	41.55	VAT Amount	41.55
TOTAL AMOUNT DUE	546.00	TOTAL SALES	573.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/2411/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541196601577

Collection Ref. Code	: 1855-47-710-6	Premise Address	: 89-D LOWER SAN ROQUE,BULACAO, CEBU CITY
Account ID	: 5414101975-9		
Customer Name	: ARANZADO,MIA TANZA	TOTAL AMOUNT DUE	: 1,392.58
Meter Number	: 325453GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54141019759

BC12/188.2/2411/0/10/02-19-2017/74

4,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262527517319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565669

26226100001

Date : 02-19-2017

BC12/188.2/2500/0444392/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2622610000-1

Collection Ref. Code : 1841-21-248-2

Customer Information----------

Name : VILLANER,JOCELYN P

Premise Address : 726-H LOWER SAN ROQUE,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	438011GS6	Pole No	:	0444392
Serial No	:	91768886	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11741
Period From	:	01-17-2017	Prev Rdg	:	11679
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	202	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		628.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.7381/kWh	45.76
System Loss Charge	0.6693/kWh	41.50
Sub-Total		375.99
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	0.096/kWh	5.95
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 628.50	12.57
Sub-Total		18.53
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		18.80
Transmission		1.38
System Loss		2.50
Distribution		21.89
Others		2.74
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		81.19
CURRENT BILL - FEBRUARY 2017		658.11
Advance Payment/Credit Adjustments		- 1.77
TOTAL AMOUNT DUE		1,284.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 700.00

Your monthly electricity consumption chart

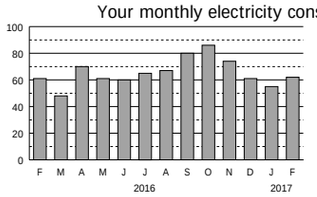

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	658.11		
Less : VAT	47.31		
Amount Net of VAT	610.80		
Less: BIR 2306	19.70		
BIR 2307	11.63	VATable Sales	610.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	579.47	VAT Zero Rated Sales	0.00
Add : VAT	47.31	VAT Amount	47.31
TOTAL AMOUNT DUE	626.78	TOTAL SALES	658.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/2500/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262527517319

Collection Ref. Code	: 1841-21-248-2	Premise Address	: 726-H LOWER SAN ROQUE,BULACAO,CEBU CITY
Account ID	: 2622610000-1		
Customer Name	: VILLANER,JOCELYN P	TOTAL AMOUNT DUE	: 1,284.90
Meter Number	: 438011GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26226100001

BC12/188.2/2500/0/10/02-19-2017/74

4,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005680656790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552031

00536100001

Date : 02-19-2017

BC12/188.2/2510/0444392/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0053610000-1

Collection Ref. Code : 1833-81-152-6

Customer Information----------

Name : VILLANER,ESTELA G

Premise Address : 726-H BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	231307DS6	Pole No	:	0444392
Serial No	:	11363171	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	57698
Period From	:	01-17-2017	Prev Rdg	:	57641
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		540.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
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 495.26	- 148.58
Surcharge	0.02 of 540.50	10.81
Sub-Total		- 137.77
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.54
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		59.84
CURRENT BILL - FEBRUARY 2017		417.33
TOTAL AMOUNT DUE		957.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 470.00

Your monthly electricity consumption chart

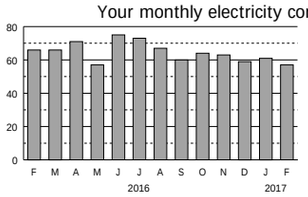

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.33		
Less : VAT	30.00		
Amount Net of VAT	387.33		
Less: BIR 2306	12.51		
BIR 2307	7.20	VATable Sales	387.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.62	VAT Zero Rated Sales	0.00
Add : VAT	30.00	VAT Amount	30.00
TOTAL AMOUNT DUE	397.62	TOTAL SALES	417.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/2510/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005680656790

Collection Ref. Code	: 1833-81-152-6	Premise Address	: 726-H BULACAO PARDO		
Account ID	: 0053610000-1				
Customer Name	: VILLANER,ESTELA G	TOTAL AMOUNT DUE	: 957.69	Overdue Bill	: 1
Meter Number	: 231307DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00536100001 BC12/188.2/2510/0/10/02-19-2017/74 4,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159904069297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563426

15995100003

Date : 02-19-2017

BC12/188.2/2570/0133145/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1599510000-3

Collection Ref. Code : 1845-30-647-3

Customer Information----------

Name : LLAMIDO,ERWIN E

Premise Address : LOWER SAN ROQUE,BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	503567 GS6	Pole No	:	0133145
Serial No	:	67330177	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7631
Period From	:	01-17-2017	Prev Rdg	:	7505
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	464	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		1,259.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	586.78
Transmission Charge	0.4094/kWh	51.58
System Loss Charge	0.6734/kWh	84.85
Sub-Total		723.21
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	0.096/kWh	12.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,260.00	25.20
Sub-Total		37.31
Government Charges		
Franchise Tax - Local		8.45
Value Added Tax		
Generation		38.18
Transmission		1.56
System Loss		5.25
Distribution		43.86
Others		5.49
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		162.81
CURRENT BILL - FEBRUARY 2017		1,288.86
Advance Payment/Credit Adjustments		- 2.87
TOTAL AMOUNT DUE		2,545.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,319.00

Your monthly electricity consumption chart

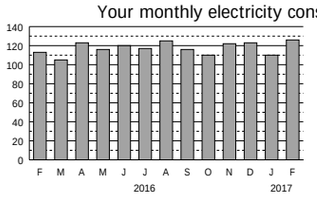

Avg Monthly Usage : 117.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,288.86		
Less : VAT	94.34		
Amount Net of VAT	1,194.52		
Less: BIR 2306	39.31		
BIR 2307	22.69	VATable Sales	1,194.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,132.52	VAT Zero Rated Sales	0.00
Add : VAT	94.34	VAT Amount	94.34
TOTAL AMOUNT DUE	1,226.86	TOTAL SALES	1,288.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/2570/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159904069297

Collection Ref. Code	: 1845-30-647-3	Premise Address	: LOWER SAN ROQUE,BULACAO PARDO,CEBU CITY
Account ID	: 1599510000-3		
Customer Name	: LLAMIDO,ERWIN E	TOTAL AMOUNT DUE	: 2,545.79 Overdue Bill : 1
Meter Number	: 503567 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15995100003 BC12/188.2/2570/0/10/02-19-2017/74 4,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404982191156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551214

40494100007

Date : 02-19-2017

BC12/188.2/2580/0133145/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4049410000-7

Collection Ref. Code : 1827-87-446-5

Customer Information----------

Name : DACALOS,ALLAN C

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	153066DS6	Pole No	:	0133145
Serial No	:	11211137	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	71953
Period From	:	01-17-2017	Prev Rdg	:	71906
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		313.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
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 409.25	- 163.70
Surcharge	0.02 of 313.50	6.27
Sub-Total		- 157.43
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.38
CURRENT BILL - FEBRUARY 2017		297.20
Advance Payment/Credit Adjustments		- 83.02
TOTAL AMOUNT DUE		527.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 234.12

Your monthly electricity consumption chart

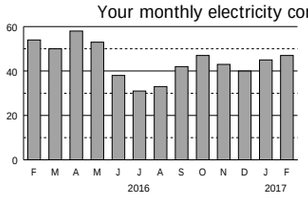

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.20		
Less : VAT	21.09		
Amount Net of VAT	276.11		
Less: BIR 2306	8.80		
BIR 2307	5.07	VATable Sales	276.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.24	VAT Zero Rated Sales	0.00
Add : VAT	21.09	VAT Amount	21.09
TOTAL AMOUNT DUE	283.33	TOTAL SALES	297.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/2580/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404982191156

Collection Ref. Code	: 1827-87-446-5	Premise Address	: BULACAO PARDO		
Account ID	: 4049410000-7				
Customer Name	: DACALOS,ALLAN C	TOTAL AMOUNT DUE	: 527.59	Overdue Bill	: 1
Meter Number	: 153066DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40494100007 BC12/188.2/2580/0/10/02-19-2017/74 4,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746433720630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557448

74695100003

Date : 02-19-2017

BC12/188.2/2600/0133145/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7469510000-3

Collection Ref. Code : 1809-43-239-1

Customer Information----------

Name : LLAMIDO,ANTONIO

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	479353GS6	Pole No	:	0133145
Serial No	:	58603364	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	14292
Period From	:	01-17-2017	Prev Rdg	:	14091
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		2,559.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	936.06
Transmission Charge	0.4094/kWh	82.29
System Loss Charge	0.6734/kWh	135.35
Sub-Total		1,153.70
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	0.096/kWh	19.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,560.00	51.20
Sub-Total		70.52
Government Charges		
Franchise Tax - Local		13.53
Value Added Tax		
Generation		60.93
Transmission		2.49
System Loss		8.35
Distribution		69.61
Others		10.09
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		260.75
CURRENT BILL - FEBRUARY 2017		2,065.09
TOTAL AMOUNT DUE		4,624.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,482.00

Your monthly electricity consumption chart

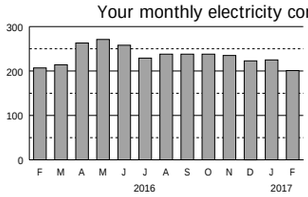

Avg Monthly Usage : 233.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,065.09		
Less : VAT	151.47		
Amount Net of VAT	1,913.62		
Less: BIR 2306	63.13		
BIR 2307	36.36	VATable Sales	1,913.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,814.13	VAT Zero Rated Sales	0.00
Add : VAT	151.47	VAT Amount	151.47
TOTAL AMOUNT DUE	1,965.60	TOTAL SALES	2,065.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/2600/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746433720630

Collection Ref. Code	: 1809-43-239-1	Premise Address	: BULACAO PARDO		
Account ID	: 7469510000-3				
Customer Name	: LLAMIDO,ANTONIO	TOTAL AMOUNT DUE	: 4,624.92	Overdue Bill	: 1
Meter Number	: 479353GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74695100003 BC12/188.2/2600/0/10/02-19-2017/74 4,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352531899403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558958

35270269984

Date : 02-19-2017

BC12/188.2/2605/0434574/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3527026998-4

Collection Ref. Code : 1855-50-518-5

Customer Information----------

Name : DELANTAR,JOSEPHINE DAGO-OC

Premise Address : 81-I LOWER SAN ROQUE,BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1008231	Pole No	:	0434574
Serial No	:	121520385	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6995
Period From	:	01-17-2017	Prev Rdg	:	6815
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	327	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		1,751.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	838.26
Transmission Charge	0.4094/kWh	73.69
System Loss Charge	0.6734/kWh	121.21
Sub-Total		1,033.16
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	0.096/kWh	17.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,751.00	35.02
Sub-Total		52.32
Government Charges		
Franchise Tax - Local		12.04
Value Added Tax		
Generation		54.57
Transmission		2.22
System Loss		7.48
Distribution		62.40
Others		7.72
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		232.18
CURRENT BILL - FEBRUARY 2017		1,837.69
TOTAL AMOUNT DUE		3,588.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,300.00

Your monthly electricity consumption chart

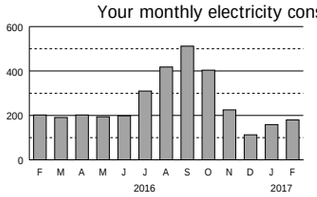

Avg Monthly Usage : 254.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,837.69		
Less : VAT	134.39		
Amount Net of VAT	1,703.30		
Less: BIR 2306	56.00		
BIR 2307	32.35	VATable Sales	1,703.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,614.95	VAT Zero Rated Sales	0.00
Add : VAT	134.39	VAT Amount	134.39
TOTAL AMOUNT DUE	1,749.34	TOTAL SALES	1,837.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/2605/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352531899403

Collection Ref. Code	: 1855-50-518-5	Premise Address	: 81-I LOWER SAN ROQUE,BULACAO		
Account ID	: 3527026998-4				
Customer Name	: DELANTAR,JOSEPHINE DAGO-OC	TOTAL AMOUNT DUE	: 3,588.71	Overdue Bill	: 1
Meter Number	: MTR1008231				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35270269984 BC12/188.2/2605/0/10/02-19-2017/74 4,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510177110029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554654

51016100003

Date : 02-19-2017

BC12/188.2/2660/0133145/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5101610000-3

Collection Ref. Code : 1839-55-272-7

Customer Information----------

Name : CABALTERA,ELMER T

Premise Address : SN. ROQUE,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	420580GS6	Pole No	:	0133145
Serial No	:	72077679	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	25261
Period From	:	01-17-2017	Prev Rdg	:	24703
No of Days	:	31	Diff Rdg	:	558
Avg kWh/day	:	18.00	Registered	:	558
Conn Load	:	160	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		5,924.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,598.61
Transmission Charge	0.7381/kWh	411.86
System Loss Charge	0.6693/kWh	373.47
Sub-Total		3,383.94
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	0.096/kWh	53.57
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 5,924.00	118.48
Sub-Total		172.11
Government Charges		
Franchise Tax - Local		38.68
Value Added Tax		
Generation		169.17
Transmission		12.44
System Loss		22.30
Distribution		192.19
Others		25.29
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		725.91
CURRENT BILL - FEBRUARY 2017		5,883.56
TOTAL AMOUNT DUE		11,807.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 5,435.03

Your monthly electricity consumption chart

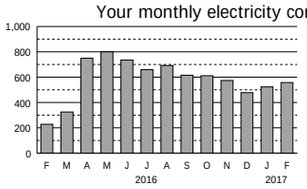

Avg Monthly Usage : 580.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,883.56		
Less : VAT	421.39		
Amount Net of VAT	5,462.17		
Less: BIR 2306	175.60		
BIR 2307	103.93	VATable Sales	5,462.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,182.64	VAT Zero Rated Sales	0.00
Add : VAT	421.39	VAT Amount	421.39
TOTAL AMOUNT DUE	5,604.03	TOTAL SALES	5,883.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/2660/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510177110029

Collection Ref. Code : 1839-55-272-7

Account ID : 5101610000-3

Customer Name : CABALTERA,ELMER T

Meter Number : 420580GS6

Period : Jan 2017

Premise Address : SN. ROQUE,BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 11,807.79

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 _____

51016100003

BC12/188.2/2660/0/10/02-19-2017/74

4,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245762001750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556143

24506100007

Date : 02-19-2017

BC12/188.2/2670/0434595/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2450610000-7

Collection Ref. Code : 1809-43-278-2

Customer Information----------

Name : CASTANARES,FLORENTINA

Premise Address : BK 1578 BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	212617WS6	Pole No	:	0434595
Serial No	:	43328328	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	38406
Period From	:	01-17-2017	Prev Rdg	:	38169
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		2,636.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,103.71
Transmission Charge	0.4094/kWh	97.03
System Loss Charge	0.6734/kWh	159.60
Sub-Total		1,360.34
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	0.096/kWh	22.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,636.50	52.73
Sub-Total		75.51
Government Charges		
Franchise Tax - Local		15.89
Value Added Tax		
Generation		71.85
Transmission		2.93
System Loss		9.83
Distribution		81.98
Others		10.97
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		306.35
CURRENT BILL - FEBRUARY 2017		2,425.33
Advance Payment/Credit Adjustments		- 5.91
TOTAL AMOUNT DUE		5,056.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 4,350.00

Your monthly electricity consumption chart

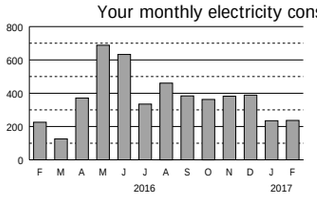

Avg Monthly Usage : 371.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,425.33		
Less : VAT	177.56		
Amount Net of VAT	2,247.77		
Less: BIR 2306	73.98		
BIR 2307	42.70	VATable Sales	2,247.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,131.09	VAT Zero Rated Sales	0.00
Add : VAT	177.56	VAT Amount	177.56
TOTAL AMOUNT DUE	2,308.65	TOTAL SALES	2,425.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/2670/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245762001750

Collection Ref. Code	: 1809-43-278-2	Premise Address	: BK 1578 BULACAO PARDO		
Account ID	: 2450610000-7				
Customer Name	: CASTANARES,FLORENTINA	TOTAL AMOUNT DUE	: 5,056.07	Overdue Bill	: 1
Meter Number	: 212617WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24506100007 BC12/188.2/2670/0/10/02-19-2017/74 4,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315936938338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558247

31536100006

Date : 02-19-2017

BC12/188.2/2680/0434595/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3153610000-6

Collection Ref. Code : 1833-82-632-9

Customer Information----------

Name : CASTANARES,FLORENTINA C

Premise Address : 716-BULACAO PARDO,BULACAO

TIN :

Metering Information----------

Meter No	:	201371WS6	Pole No	:	0434595
Serial No	:	45431138	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	17592
Period From	:	01-17-2017	Prev Rdg	:	17547
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	260	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		347.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
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 392.05	- 156.82
Surcharge	0.02 of 347.00	6.94
Sub-Total		- 149.88
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.57
CURRENT BILL - FEBRUARY 2017		285.74
Advance Payment/Credit Adjustments		- 1.66
TOTAL AMOUNT DUE		631.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 565.00

Your monthly electricity consumption chart

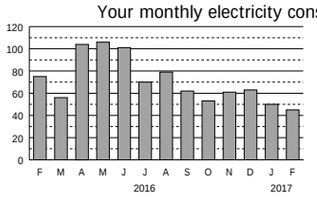

Avg Monthly Usage : 71.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.74		
Less : VAT	20.32		
Amount Net of VAT	265.42		
Less: BIR 2306	8.46		
BIR 2307	4.88	VATable Sales	265.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.08	VAT Zero Rated Sales	0.00
Add : VAT	20.32	VAT Amount	20.32
TOTAL AMOUNT DUE	272.40	TOTAL SALES	285.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/2680/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315936938338

Collection Ref. Code	: 1833-82-632-9	Premise Address	: 716-BULACAO PARDO,BULACAO
Account ID	: 3153610000-6		
Customer Name	: CASTANARES,FLORENTINA C	TOTAL AMOUNT DUE	: 631.11
Meter Number	: 201371WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31536100006

BC12/188.2/2680/0/10/02-19-2017/74

4,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020412373866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560558

02026100004

Date : 02-19-2017

BC12/188.2/2700/0434602/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0202610000-4

Collection Ref. Code : 1839-99-413-4

Customer Information----------

Name : CASTANARES,FLORENTINA M2 C

Premise Address : SITIO SAN ROQUE,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1164034	Pole No	:	0434602
Serial No	:	40120249	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	870
Period From	:	01-17-2017	Prev Rdg	:	771
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	403	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,046.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.7381/kWh	73.07
System Loss Charge	0.6693/kWh	66.26
Sub-Total		600.37
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	0.096/kWh	9.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,046.50	20.93
Sub-Total		30.44
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		30.01
Transmission		2.21
System Loss		3.96
Distribution		34.59
Others		4.48
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		129.31
CURRENT BILL - FEBRUARY 2017		1,048.39
Advance Payment/Credit Adjustments		- 183.45
TOTAL AMOUNT DUE		1,911.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 2,769.00

Your monthly electricity consumption chart

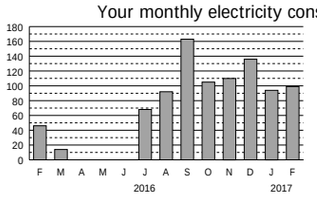

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,048.39		
Less : VAT	75.25		
Amount Net of VAT	973.14		
Less: BIR 2306	31.37		
BIR 2307	18.52	VATable Sales	973.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	923.25	VAT Zero Rated Sales	0.00
Add : VAT	75.25	VAT Amount	75.25
TOTAL AMOUNT DUE	998.50	TOTAL SALES	1,048.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/2700/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020412373866

Collection Ref. Code	: 1839-99-413-4	Premise Address	: SITIO SAN ROQUE,BULACAO,CEBU CITY		
Account ID	: 0202610000-4				
Customer Name	: CASTANARES,FLORENTINA M2 C	TOTAL AMOUNT DUE	: 1,911.56	Overdue Bill	: 1
Meter Number	: MTR1164034				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02026100004 BC12/188.2/2700/0/10/02-19-2017/74 4,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001849484360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549843

00126100007

Date : 02-19-2017

BC12/188.2/2710/0434602/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0012610000-7

Collection Ref. Code : 1841-17-308-8

Customer Information----------

Name : CASTANARES,FLORENTINA C

Premise Address : SITIO SAN ROQUE,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133145	Pole No	:	0434602
Serial No	:	40079439	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3352
Period From	:	01-17-2017	Prev Rdg	:	3138
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	323	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,493.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	996.60
Transmission Charge	0.7381/kWh	157.95
System Loss Charge	0.6693/kWh	143.23
Sub-Total		1,297.78
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	0.096/kWh	20.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,493.00	49.86
Sub-Total		70.42
Government Charges		
Franchise Tax - Local		14.89
Value Added Tax		
Generation		64.89
Transmission		4.77
System Loss		8.57
Distribution		74.08
Others		10.24
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		279.39
CURRENT BILL - FEBRUARY 2017		2,264.91
TOTAL AMOUNT DUE		4,758.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 2,704.00

Your monthly electricity consumption chart

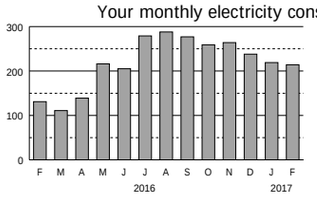

Avg Monthly Usage : 218.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,264.91		
Less : VAT	162.55		
Amount Net of VAT	2,102.36		
Less: BIR 2306	67.73		
BIR 2307	40.01	VATable Sales	2,102.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,994.62	VAT Zero Rated Sales	0.00
Add : VAT	162.55	VAT Amount	162.55
TOTAL AMOUNT DUE	2,157.17	TOTAL SALES	2,264.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/2710/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001849484360

Collection Ref. Code	: 1841-17-308-8	Premise Address	: SITIO SAN ROQUE,BULACAO,CEBU CITY		
Account ID	: 0012610000-7				
Customer Name	: CASTANARES,FLORENTINA C	TOTAL AMOUNT DUE	: 4,758.01	Overdue Bill	: 1
Meter Number	: MTR1133145				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00126100007 BC12/188.2/2710/0/10/02-19-2017/74 4,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204679319540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552015

20475100002

Date : 02-19-2017

BC12/188.2/2720/0444364/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2047510000-2

Collection Ref. Code : 1821-95-905-1

Customer Information----------

Name : BULACAO BRGY HALL

Premise Address : BULACAO PARDO

TIN : 211-435-461-000

Metering Information----------

Meter No	:	MTR1077151	Pole No	:	0444364
Serial No	:	40038789	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	37395
Period From	:	01-17-2017	Prev Rdg	:	36158
No of Days	:	31	Diff Rdg	:	1237
Avg kWh/day	:	39.90	Registered	:	1237
Conn Load	:	5371	Billed kWh	:	1237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		13,530.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,760.71
Transmission Charge	0.7381/kWh	913.03
System Loss Charge	0.6693/kWh	827.92
Sub-Total		7,501.66
Distribution Charges		
Distribution Charge	1.7506/kWh	2,165.49
Supply Charge	0.4118/kWh	509.40
Metering Charge	0.6989/kWh	864.54
	5.00/month	5.00
Sub-Total		3,544.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	118.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.14
Surcharge	0.02 of 13,530.50	270.61
Sub-Total		389.50
Government Charges		
Franchise Tax - Local		85.77
Value Added Tax		
Generation		375.01
Transmission		27.56
System Loss		49.45
Distribution		425.33
Others		57.03
Universal Charge		
Missionary Electrification	0.1561/kWh	193.09
Environmental Charge	0.0025/kWh	3.09
NPC Stranded Contract Costs	0.1938/kWh	239.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	153.39
Sub-Total		1,609.45
CURRENT BILL - FEBRUARY 2017		13,045.04
TOTAL AMOUNT DUE		26,575.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 5,622.00

Your monthly electricity consumption chart

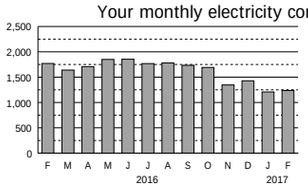

Avg Monthly Usage : 1,617.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,045.04		
Less : VAT	934.38		
Amount Net of VAT	12,110.66		
Less: BIR 2306	389.33		
BIR 2307	230.43	VATable Sales	12,110.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,490.90	VAT Zero Rated Sales	0.00
Add : VAT	934.38	VAT Amount	934.38
TOTAL AMOUNT DUE	12,425.28	TOTAL SALES	13,045.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/2720/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204679319540

Collection Ref. Code	: 1821-95-905-1	Premise Address	: BULACAO PARDO		
Account ID	: 2047510000-2				
Customer Name	: BULACAO BRGY HALL	TOTAL AMOUNT DUE	: 26,575.77	Overdue Bill	: 1
Meter Number	: MTR1077151				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20475100002 BC12/188.2/2720/0/10/02-19-2017/74 4,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078426750175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555800

07885100003

Date : 02-19-2017

BC12/188.2/2730/0444364/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0788510000-3

Collection Ref. Code : 1831-90-017-3

Customer Information----------

Name : BACUS,JESSIE G TM M2

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	260344GS6	Pole No	:	0444364
Serial No	:	46551952	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	29236
Period From	:	01-17-2017	Prev Rdg	:	29183
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,369.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
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 460.86	- 138.26
Surcharge	0.02 of 1,370.00	27.40
Sub-Total		- 110.86
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.87
CURRENT BILL - FEBRUARY 2017		407.87
TOTAL AMOUNT DUE		1,777.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,318.00

Your monthly electricity consumption chart

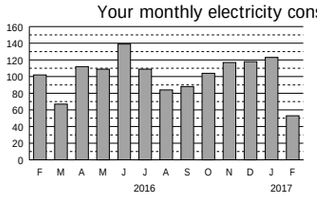

Avg Monthly Usage : 101.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.87		
Less : VAT	30.00		
Amount Net of VAT	377.87		
Less: BIR 2306	12.49		
BIR 2307	7.05	VATable Sales	377.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.33	VAT Zero Rated Sales	0.00
Add : VAT	30.00	VAT Amount	30.00
TOTAL AMOUNT DUE	388.33	TOTAL SALES	407.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/2730/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078426750175

Collection Ref. Code	: 1831-90-017-3	Premise Address	: BULACAO PARDO		
Account ID	: 0788510000-3				
Customer Name	: BACUS,JESSIE G TM M2	TOTAL AMOUNT DUE	: 1,777.69	Overdue Bill	: 1
Meter Number	: 260344GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07885100003 BC12/188.2/2730/0/10/02-19-2017/74 4,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430900299806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565411

43036100006

Date : 02-19-2017

BC12/188.2/2760/0444420/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4303610000-6

Collection Ref. Code : 1811-98-185-2

Customer Information----------

Name : BACUS,JESSIE TM G.

Premise Address : BULACAO,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129306	Pole No	:	0444420
Serial No	:	40076101	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1454
Period From	:	01-17-2017	Prev Rdg	:	1268
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	560	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-31 Business Style :

PREVIOUS BALANCE		1,857.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	866.20
Transmission Charge	0.7381/kWh	137.29
System Loss Charge	0.6693/kWh	124.49
Sub-Total		1,127.98
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	0.096/kWh	17.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,857.50	37.15
Sub-Total		55.03
Government Charges		
Franchise Tax - Local		12.90
Value Added Tax		
Generation		56.40
Transmission		4.15
System Loss		7.44
Distribution		64.46
Others		8.15
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		242.12
CURRENT BILL - FEBRUARY 2017		1,962.33
TOTAL AMOUNT DUE		3,819.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,036.00

Your monthly electricity consumption chart

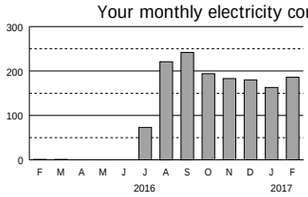

Avg Monthly Usage : 111.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,962.33		
Less : VAT	140.60		
Amount Net of VAT	1,821.73		
Less: BIR 2306	58.58		
BIR 2307	34.66	VATable Sales	1,821.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,728.49	VAT Zero Rated Sales	0.00
Add : VAT	140.60	VAT Amount	140.60
TOTAL AMOUNT DUE	1,869.09	TOTAL SALES	1,962.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/2760/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430900299806

Collection Ref. Code	: 1811-98-185-2	Premise Address	: BULACAO,PARDO,CEBU CITY
Account ID	: 4303610000-6		
Customer Name	: BACUS,JESSIE TM G.	TOTAL AMOUNT DUE	: 3,819.72
Meter Number	: MTR1129306		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43036100006

BC12/188.2/2760/0/10/02-19-2017/74

4,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397943261184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567934

39725100000

Date : 02-19-2017

BC12/188.2/2780/0444364/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3972510000-0

Collection Ref. Code : 1819-45-953-5

Customer Information----------

Name : BUOT,ZOSIMO

Premise Address : 1598 BULACAO PARDO,000009

TIN :

Metering Information----------

Meter No	:	MTR1091861	Pole No	:	0444364
Serial No	:	40047471	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3826
Period From	:	01-17-2017	Prev Rdg	:	3646
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	70	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,439.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	838.26
Transmission Charge	0.4094/kWh	73.69
System Loss Charge	0.6734/kWh	121.21
Sub-Total		1,033.16
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	0.096/kWh	17.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,439.50	48.79
Sub-Total		66.09
Government Charges		
Franchise Tax - Local		12.14
Value Added Tax		
Generation		54.57
Transmission		2.22
System Loss		7.48
Distribution		62.40
Others		9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		233.95
CURRENT BILL - FEBRUARY 2017		1,853.23
TOTAL AMOUNT DUE		4,292.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 2,555.00

Your monthly electricity consumption chart

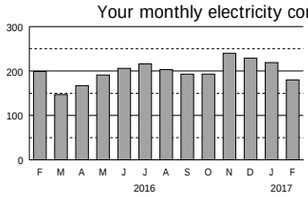

Avg Monthly Usage : 198.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,853.23		
Less : VAT	136.06		
Amount Net of VAT	1,717.17		
Less: BIR 2306	56.69		
BIR 2307	32.63	VATable Sales	1,717.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,627.85	VAT Zero Rated Sales	0.00
Add : VAT	136.06	VAT Amount	136.06
TOTAL AMOUNT DUE	1,763.91	TOTAL SALES	1,853.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/2780/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397943261184

Collection Ref. Code	: 1819-45-953-5	Premise Address	: 1598 BULACAO PARDO,000009		
Account ID	: 3972510000-0				
Customer Name	: BUOT,ZOSIMO	TOTAL AMOUNT DUE	: 4,292.83	Overdue Bill	: 1
Meter Number	: MTR1091861				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39725100000 BC12/188.2/2780/0/10/02-19-2017/74 4,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568212070592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549581

56806100006

Date : 02-19-2017

BC12/188.2/2840/0444252/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5680610000-6

Collection Ref. Code : 1825-16-179-8

Customer Information----------

Name : SUNPONGCO,LUCILLE M2 TM A

Premise Address : PEACE VALLEY,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	405252GS6	Pole No	:	0444252
Serial No	:	2003221293	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5413
Period From	:	01-17-2017	Prev Rdg	:	5366
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		416.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
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 409.25	- 163.70
Surcharge	0.02 of 416.00	8.32
Sub-Total		- 155.38
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.18
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		45.64
CURRENT BILL - FEBRUARY 2017		299.51
Advance Payment/Credit Adjustments		- 97.78
TOTAL AMOUNT DUE		617.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 628.74

Your monthly electricity consumption chart

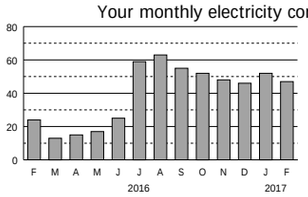

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.51		
Less : VAT	21.34		
Amount Net of VAT	278.17		
Less: BIR 2306	8.90		
BIR 2307	5.12	VATable Sales	278.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.15	VAT Zero Rated Sales	0.00
Add : VAT	21.34	VAT Amount	21.34
TOTAL AMOUNT DUE	285.49	TOTAL SALES	299.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/2840/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568212070592

Collection Ref. Code	: 1825-16-179-8	Premise Address	: PEACE VALLEY,BULACAO,CEBU CITY		
Account ID	: 5680610000-6				
Customer Name	: SUNPONGCO,LUCILLE M2 TM A	TOTAL AMOUNT DUE	: 617.84	Overdue Bill	: 1
Meter Number	: 405252GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56806100006 BC12/188.2/2840/0/10/02-19-2017/74 4,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468627010449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549891

46806100007

Date : 02-19-2017

BC12/188.2/2850/0444252/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4680610000-7

Collection Ref. Code : 1825-16-176-3

Customer Information----------

Name : SUNPONGCO,LUCILLE M1 TM A

Premise Address : PEACE VALLEY,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	405283GS6	Pole No	:	0444252
Serial No	:	2003222146	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	18135
Period From	:	01-17-2017	Prev Rdg	:	17939
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		2,893.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	912.77
Transmission Charge	0.4094/kWh	80.24
System Loss Charge	0.6734/kWh	131.99
Sub-Total		1,125.00
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	0.096/kWh	18.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 5,871.00	117.42
Sub-Total		136.26
Government Charges		
Franchise Tax - Local		13.70
Value Added Tax		
Generation		59.41
Transmission		2.42
System Loss		8.16
Distribution		67.90
Others		18.00
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		262.95
CURRENT BILL - FEBRUARY 2017		2,090.02
TOTAL AMOUNT DUE		4,983.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 2,977.00

Your monthly electricity consumption chart

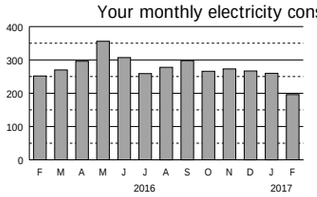

Avg Monthly Usage : 275.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,090.02		
Less : VAT	155.89		
Amount Net of VAT	1,934.13		
Less: BIR 2306	64.97		
BIR 2307	36.82	VATable Sales	1,934.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,832.34	VAT Zero Rated Sales	0.00
Add : VAT	155.89	VAT Amount	155.89
TOTAL AMOUNT DUE	1,988.23	TOTAL SALES	2,090.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/2850/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468627010449

Collection Ref. Code	: 1825-16-176-3	Premise Address	: PEACE VALLEY,BULACAO,CEBU CITY		
Account ID	: 4680610000-7				
Customer Name	: SUNPONGCO,LUCILLE M1 TM A	TOTAL AMOUNT DUE	: 4,983.80	Overdue Bill	: 1
Meter Number	: 405283GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46806100007 BC12/188.2/2850/0/10/02-19-2017/74 4,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806934132854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552088

80695100000

Date : 02-19-2017

BC12/188.2/2860/0444266/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8069510000-0

Collection Ref. Code : 1809-42-476-3

Customer Information----------

Name : BACUS,JOSEFINA

Premise Address : BSDE 1610 BULACAO

TIN :

Metering Information----------

Meter No	:	205893WS6	Pole No	:	0444266
Serial No	:	48715489	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	75988
Period From	:	01-17-2017	Prev Rdg	:	75887
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		1,137.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.4094/kWh	41.35
System Loss Charge	0.6734/kWh	68.01
Sub-Total		579.72
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	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,137.00	22.74
Sub-Total		32.45
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		30.64
Transmission		1.25
System Loss		4.20
Distribution		35.28
Others		4.71
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		130.99
CURRENT BILL - FEBRUARY 2017		1,037.15
TOTAL AMOUNT DUE		2,174.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 1,579.54

Your monthly electricity consumption chart

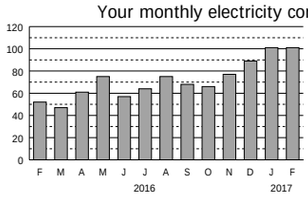

Avg Monthly Usage : 71.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,037.15		
Less : VAT	76.08		
Amount Net of VAT	961.07		
Less: BIR 2306	31.69		
BIR 2307	18.26	VATable Sales	961.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	911.12	VAT Zero Rated Sales	0.00
Add : VAT	76.08	VAT Amount	76.08
TOTAL AMOUNT DUE	987.20	TOTAL SALES	1,037.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/2860/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806934132854

Collection Ref. Code	: 1809-42-476-3	Premise Address	: BSDE 1610 BULACAO		
Account ID	: 8069510000-0				
Customer Name	: BACUS,JOSEFINA	TOTAL AMOUNT DUE	: 2,174.30	Overdue Bill	: 1
Meter Number	: 205893WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80695100000 BC12/188.2/2860/0/10/02-19-2017/74 4,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606755546720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551996

60695100002

Date : 02-19-2017

BC12/188.2/2890/0444266/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6069510000-2

Collection Ref. Code : 1809-42-467-4

Customer Information----------

Name : ADALA,FELISA P

Premise Address : #748 BEFORE RD TO ELEM SCHOOL,BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	404799GS6	Pole No	:	0444266
Serial No	:	2004208258	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	49687
Period From	:	01-17-2017	Prev Rdg	:	49497
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	260	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,202.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	884.83
Transmission Charge	0.4094/kWh	77.79
System Loss Charge	0.6734/kWh	127.95
Sub-Total		1,090.57
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	0.096/kWh	18.24
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,202.50	64.05
Sub-Total		82.31
Government Charges		
Franchise Tax - Local		12.91
Value Added Tax		
Generation		57.59
Transmission		2.35
System Loss		7.89
Distribution		65.84
Others		11.43
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		248.53
CURRENT BILL - FEBRUARY 2017		1,970.05
TOTAL AMOUNT DUE		5,172.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 3,662.53

Your monthly electricity consumption chart

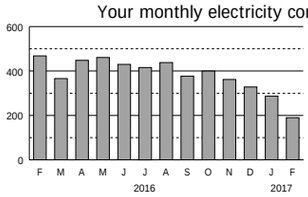

Avg Monthly Usage : 382.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,970.05		
Less : VAT	145.10		
Amount Net of VAT	1,824.95		
Less: BIR 2306	60.46		
BIR 2307	34.69	VATable Sales	1,824.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,729.80	VAT Zero Rated Sales	0.00
Add : VAT	145.10	VAT Amount	145.10
TOTAL AMOUNT DUE	1,874.90	TOTAL SALES	1,970.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/2890/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606755546720

Collection Ref. Code	: 1809-42-467-4	Premise Address	: #748 BEFORE RD TO ELEM SCHOOL,BULACAO PARDO
Account ID	: 6069510000-2		
Customer Name	: ADALA,FELISA P	TOTAL AMOUNT DUE	: 5,172.40 Overdue Bill : 1
Meter Number	: 404799GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60695100002 BC12/188.2/2890/0/10/02-19-2017/74 4,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906598729955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552703

90695100009

Date : 02-19-2017

BC12/188.2/2900/0444343/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9069510000-9

Collection Ref. Code : 1809-42-479-8

Customer Information----------

Name : PACANA,PEDRO

Premise Address : #161 BULACAO-PARDO OPP,LUMBER

TIN :

Metering Information----------

Meter No	:	395738GS6	Pole No	:	0444343
Serial No	:	2003158434	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12522
Period From	:	01-17-2017	Prev Rdg	:	12463
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		577.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
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 512.47	- 153.74
Surcharge	0.02 of 577.50	11.55
Sub-Total		- 142.19
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 10.86
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		61.96
CURRENT BILL - FEBRUARY 2017		432.24
TOTAL AMOUNT DUE		1,009.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 425.00

Your monthly electricity consumption chart

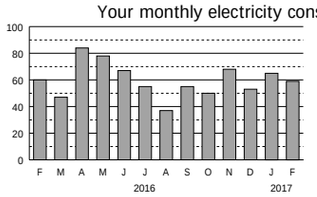

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.24		
Less : VAT	31.07		
Amount Net of VAT	401.17		
Less: BIR 2306	12.97		
BIR 2307	7.46	VATable Sales	401.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.74	VAT Zero Rated Sales	0.00
Add : VAT	31.07	VAT Amount	31.07
TOTAL AMOUNT DUE	411.81	TOTAL SALES	432.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/2900/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906598729955

Collection Ref. Code	: 1809-42-479-8	Premise Address	: #161 BULACAO-PARDO OPP,LUMBER
Account ID	: 9069510000-9		
Customer Name	: PACANA,PEDRO	TOTAL AMOUNT DUE	: 1,009.61 Overdue Bill : 1
Meter Number	: 395738GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90695100009 BC12/188.2/2900/0/10/02-19-2017/74 4,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483133850707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559540

48394100001

Date : 02-19-2017

BC12/188.2/2910/0444343/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4839410000-1

Collection Ref. Code : 1827-84-794-8

Customer Information----------

Name : BACALSO,EMELIA A

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	330524GS6	Pole No	:	0444343
Serial No	:	43271306	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8941
Period From	:	01-17-2017	Prev Rdg	:	8876
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		681.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
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 564.08	- 112.82
Surcharge	0.02 of 681.50	13.63
Sub-Total		- 99.19
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.42
CURRENT BILL - FEBRUARY 2017		538.31
TOTAL AMOUNT DUE		1,219.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 674.00

Your monthly electricity consumption chart

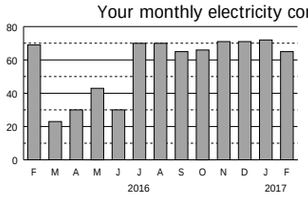

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	538.31		
Less : VAT	38.96		
Amount Net of VAT	499.35		
Less: BIR 2306	16.23		
BIR 2307	9.37	VATable Sales	499.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	473.75	VAT Zero Rated Sales	0.00
Add : VAT	38.96	VAT Amount	38.96
TOTAL AMOUNT DUE	512.71	TOTAL SALES	538.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/2910/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483133850707

Collection Ref. Code	: 1827-84-794-8	Premise Address	: BULACAO PARDO		
Account ID	: 4839410000-1				
Customer Name	: BACALSO,EMELIA A	TOTAL AMOUNT DUE	: 1,219.62	Overdue Bill	: 1
Meter Number	: 330524GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48394100001 BC12/188.2/2910/0/10/02-19-2017/74 4,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166449164516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008548796

16646100004

Date : 02-19-2017

BC12/188.2/3040/0339540/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1664610000-4

Collection Ref. Code : 1839-64-182-7

Customer Information----------

Name : LARIEGO,TERESITO A.

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	241036DS6	Pole No	:	0339540
Serial No	:	120012	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	48587
Period From	:	01-17-2017	Prev Rdg	:	48191
No of Days	:	31	Diff Rdg	:	396
Avg kWh/day	:	12.77	Registered	:	396
Conn Load	:	140	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		4,459.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,844.17
Transmission Charge	0.4094/kWh	162.12
System Loss Charge	0.6734/kWh	266.67
Sub-Total		2,272.96
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	0.096/kWh	38.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 6,007.50	120.15
Sub-Total		158.21
Government Charges		
Franchise Tax - Local		26.77
Value Added Tax		
Generation		120.04
Transmission		4.90
System Loss		16.45
Distribution		136.57
Others		22.20
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		515.57
CURRENT BILL - FEBRUARY 2017		4,084.81
TOTAL AMOUNT DUE		8,544.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 1,548.00

Your monthly electricity consumption chart

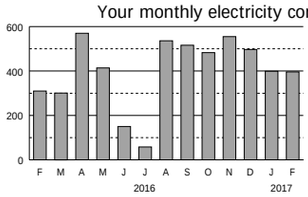

Avg Monthly Usage : 398.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,084.81		
Less : VAT	300.16		
Amount Net of VAT	3,784.65		
Less: BIR 2306	125.06		
BIR 2307	71.92	VATable Sales	3,784.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,587.67	VAT Zero Rated Sales	0.00
Add : VAT	300.16	VAT Amount	300.16
TOTAL AMOUNT DUE	3,887.83	TOTAL SALES	4,084.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/3040/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166449164516

Collection Ref. Code	: 1839-64-182-7		Premise Address	: BULACAO PARDO	
Account ID	: 1664610000-4				
Customer Name	: LARIEGO,TERESITO A.		TOTAL AMOUNT DUE	: 8,544.21	Overdue Bill : 1
Meter Number	: 241036DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16646100004 BC12/188.2/3040/0/10/02-19-2017/74 4,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253127975090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560830

25365100004

Date : 02-19-2017

BC12/188.2/3090/0444294/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2536510000-4

Collection Ref. Code : 1821-72-812-2

Customer Information----------

Name : SY,ANTONIA TM A.

Premise Address : SAN VICENTE,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	348267GS6	Pole No	:	0444294
Serial No	:	49474196	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	26047
Period From	:	01-17-2017	Prev Rdg	:	25738
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	140	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,380.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,439.01
Transmission Charge	0.4094/kWh	126.50
System Loss Charge	0.6734/kWh	208.08
Sub-Total		1,773.59
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	0.096/kWh	29.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,381.00	67.62
Sub-Total		97.31
Government Charges		
Franchise Tax - Local		20.70
Value Added Tax		
Generation		93.68
Transmission		3.82
System Loss		12.85
Distribution		106.70
Others		14.16
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		399.12
CURRENT BILL - FEBRUARY 2017		3,159.17
TOTAL AMOUNT DUE		6,539.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 6,759.78

Your monthly electricity consumption chart

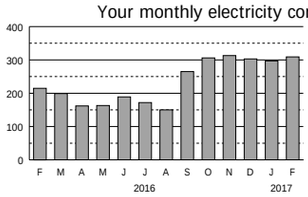

Avg Monthly Usage : 234.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,159.17		
Less : VAT	231.21		
Amount Net of VAT	2,927.96		
Less: BIR 2306	96.34		
BIR 2307	55.62	VATable Sales	2,927.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,776.00	VAT Zero Rated Sales	0.00
Add : VAT	231.21	VAT Amount	231.21
TOTAL AMOUNT DUE	3,007.21	TOTAL SALES	3,159.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/3090/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253127975090

Collection Ref. Code	: 1821-72-812-2	Premise Address	: SAN VICENTE,BULACAO,CEBU CITY		
Account ID	: 2536510000-4				
Customer Name	: SY,ANTONIA TM A.	TOTAL AMOUNT DUE	: 6,539.92	Overdue Bill	: 1
Meter Number	: 348267GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25365100004 BC12/188.2/3090/0/10/02-19-2017/74 4,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323312810283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562339

32394100005

Date : 02-19-2017

BC12/188.2/3120/0133194/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3239410000-5

Collection Ref. Code : 1827-78-566-7

Customer Information----------

Name : CAMPO,MARIA N

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	288791SS6	Pole No	:	0133194
Serial No	:	33914248	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	49753
Period From	:	01-17-2017	Prev Rdg	:	49527
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	140	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		2,299.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,052.48
Transmission Charge	0.4094/kWh	92.52
System Loss Charge	0.6734/kWh	152.19
Sub-Total		1,297.19
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	0.096/kWh	21.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,299.50	45.99
Sub-Total		67.72
Government Charges		
Franchise Tax - Local		15.12
Value Added Tax		
Generation		68.51
Transmission		2.80
System Loss		9.40
Distribution		78.20
Others		9.94
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		291.63
CURRENT BILL - FEBRUARY 2017		2,308.20
TOTAL AMOUNT DUE		4,607.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,710.00

Your monthly electricity consumption chart

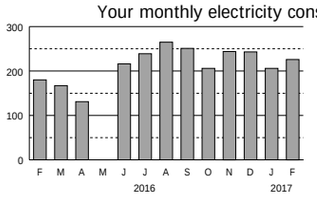

Avg Monthly Usage : 198.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,308.20		
Less : VAT	168.85		
Amount Net of VAT	2,139.35		
Less: BIR 2306	70.37		
BIR 2307	40.63	VATable Sales	2,139.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,028.35	VAT Zero Rated Sales	0.00
Add : VAT	168.85	VAT Amount	168.85
TOTAL AMOUNT DUE	2,197.20	TOTAL SALES	2,308.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/3120/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323312810283

Collection Ref. Code : 1827-78-566-7

Account ID : 3239410000-5

Customer Name : CAMPO,MARIA N

Meter Number : 288791SS6

Period : Jan 2017

Premise Address : BULACAO PARDO

TOTAL AMOUNT DUE : 4,607.49

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

32394100005

BC12/188.2/3120/0/10/02-19-2017/74

4,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147198723072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556555

14706100006

Date : 02-19-2017

BC12/188.2/3180/0133194/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1470610000-6

Collection Ref. Code : 1809-84-752-4

Customer Information----------

Name : SALANG,JULIUS G.

Premise Address : 107-10 BULACAO,Cebu City

TIN :

Metering Information----------

Meter No	:	195069WS6	Pole No	:	0133194
Serial No	:	33437714	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	49870
Period From	:	01-17-2017	Prev Rdg	:	49792
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	450	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		694.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
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 675.89	- 101.38
Surcharge	0.02 of 694.50	13.89
Sub-Total		- 87.49
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
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		90.71
CURRENT BILL - FEBRUARY 2017		679.11
TOTAL AMOUNT DUE		1,373.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 411.00

Your monthly electricity consumption chart

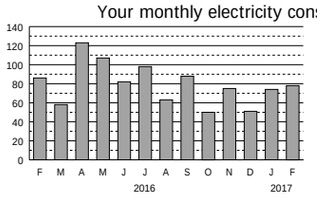

Avg Monthly Usage : 79.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.11		
Less : VAT	49.14		
Amount Net of VAT	629.97		
Less: BIR 2306	20.48		
BIR 2307	11.86	VATable Sales	629.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	597.63	VAT Zero Rated Sales	0.00
Add : VAT	49.14	VAT Amount	49.14
TOTAL AMOUNT DUE	646.77	TOTAL SALES	679.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/3180/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147198723072

Collection Ref. Code	: 1809-84-752-4	Premise Address	: 107-10 BULACAO,Cebu City		
Account ID	: 1470610000-6				
Customer Name	: SALANG,JULIUS G.	TOTAL AMOUNT DUE	: 1,373.40	Overdue Bill	: 1
Meter Number	: 195069WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14706100006 BC12/188.2/3180/0/10/02-19-2017/74 4,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404458964494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551458

40475100000

Date : 02-19-2017

BC12/188.2/3240/0133355/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4047510000-0

Collection Ref. Code : 1821-96-314-8

Customer Information----------

Name : BACALSO,TEODOLFO TM L

Premise Address : SAN VICENTE,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050409	Pole No	:	0133355
Serial No	:	125287791	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1487
Period From	:	01-17-2017	Prev Rdg	:	1425
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		606.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
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 538.26	- 107.65
Surcharge	0.02 of 607.00	12.14
Sub-Total		- 95.51
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 6.94
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		69.95
CURRENT BILL - FEBRUARY 2017		512.70
TOTAL AMOUNT DUE		1,119.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 584.00

Your monthly electricity consumption chart

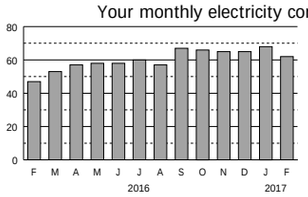

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	512.70		
Less : VAT	37.08		
Amount Net of VAT	475.62		
Less: BIR 2306	15.45		
BIR 2307	8.92	VATable Sales	475.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	451.25	VAT Zero Rated Sales	0.00
Add : VAT	37.08	VAT Amount	37.08
TOTAL AMOUNT DUE	488.33	TOTAL SALES	512.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/3240/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404458964494

Collection Ref. Code	: 1821-96-314-8	Premise Address	: SAN VICENTE,BULACAO,CEBU CITY
Account ID	: 4047510000-0		
Customer Name	: BACALSO,TEODOLFO TM L	TOTAL AMOUNT DUE	: 1,119.65
Meter Number	: MTR1050409		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40475100000 BC12/188.2/3240/0/10/02-19-2017/74 4,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453022413468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560015

45355100004

Date : 02-19-2017

BC12/188.2/3260/0133404/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4535510000-4

Collection Ref. Code : 1831-38-425-6

Customer Information----------

Name : TABUCO,CIRILO R TM

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	473777 GS6	Pole No	:	0133404
Serial No	:	69496658	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	13874
Period From	:	01-17-2017	Prev Rdg	:	13623
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	100	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,540.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,168.91
Transmission Charge	0.4094/kWh	102.76
System Loss Charge	0.6734/kWh	169.02
Sub-Total		1,440.69
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	0.096/kWh	24.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,541.00	50.82
Sub-Total		74.95
Government Charges		
Franchise Tax - Local		16.79
Value Added Tax		
Generation		76.10
Transmission		3.11
System Loss		10.42
Distribution		86.78
Others		11.01
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		323.78
CURRENT BILL - FEBRUARY 2017		2,562.60
TOTAL AMOUNT DUE		5,103.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 2,300.00

Your monthly electricity consumption chart

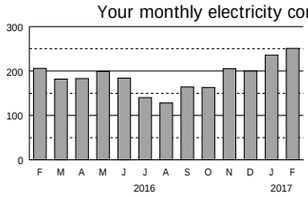

Avg Monthly Usage : 187.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,562.60		
Less : VAT	187.42		
Amount Net of VAT	2,375.18		
Less: BIR 2306	78.09		
BIR 2307	45.11	VATable Sales	2,375.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,251.98	VAT Zero Rated Sales	0.00
Add : VAT	187.42	VAT Amount	187.42
TOTAL AMOUNT DUE	2,439.40	TOTAL SALES	2,562.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/3260/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453022413468

Collection Ref. Code	: 1831-38-425-6	Premise Address	: BULACAO PARDO		
Account ID	: 4535510000-4				
Customer Name	: TABUCO,CIRILO R TM	TOTAL AMOUNT DUE	: 5,103.47	Overdue Bill	: 1
Meter Number	: 473777 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45355100004 BC12/188.2/3260/0/10/02-19-2017/74 4,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395219088708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566404

39595100007

Date : 02-19-2017

BC12/188.2/3270/0133355/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3959510000-7

Collection Ref. Code : 1809-42-323-6

Customer Information----------

Name : QUINEZARES,FE

Premise Address : BULACAO-PARDO

TIN :

Metering Information----------

Meter No	:	487372GS6	Pole No	:	0133355
Serial No	:	52980984	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12463
Period From	:	01-17-2017	Prev Rdg	:	12344
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		1,509.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	554.18
Transmission Charge	0.4094/kWh	48.72
System Loss Charge	0.6734/kWh	80.13
Sub-Total		683.03
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	0.096/kWh	11.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,509.00	30.18
Sub-Total		41.61
Government Charges		
Franchise Tax - Local		8.03
Value Added Tax		
Generation		36.08
Transmission		1.47
System Loss		4.94
Distribution		41.46
Others		5.96
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		154.63
CURRENT BILL - FEBRUARY 2017		1,224.76
TOTAL AMOUNT DUE		2,733.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,345.00

Your monthly electricity consumption chart

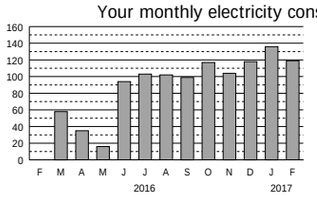

Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,224.76		
Less : VAT	89.91		
Amount Net of VAT	1,134.85		
Less: BIR 2306	37.46		
BIR 2307	21.56	VATable Sales	1,134.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,075.83	VAT Zero Rated Sales	0.00
Add : VAT	89.91	VAT Amount	89.91
TOTAL AMOUNT DUE	1,165.74	TOTAL SALES	1,224.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/3270/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395219088708

Collection Ref. Code : 1809-42-323-6

Account ID : 3959510000-7

Customer Name : QUINEZARES,FE

Meter Number : 487372GS6

Period : Jan 2017

Premise Address : BULACAO-PARDO

TOTAL AMOUNT DUE : 2,733.80

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

39595100007 BC12/188.2/3270/0/10/02-19-2017/74 4,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940496622979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552782

94095505833

Date : 02-19-2017

BC12/188.2/3281/0339540/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9409550583-3

Collection Ref. Code : 1855-50-671-8

Customer Information----------

Name : ABANGAN,NENITA BUCABAL

Premise Address : BULACAO,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1149 EVS6	Pole No	:	0339540
Serial No	:	01412086	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	27445
Period From	:	01-17-2017	Prev Rdg	:	27028
No of Days	:	31	Diff Rdg	:	417
Avg kWh/day	:	13.45	Registered	:	417
Conn Load	:	566	Billed kWh	:	417

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,277.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,941.97
Transmission Charge	0.4094/kWh	170.72
System Loss Charge	0.6734/kWh	280.81
Sub-Total		2,393.50
Distribution Charges		
Distribution Charge	1.7506/kWh	730.00
Supply Charge	0.4118/kWh	171.72
Metering Charge	0.6989/kWh	291.44
	5.00/month	5.00
Sub-Total		1,198.16
Others		
Subsidy on Lifeline Charge	0.096/kWh	40.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 6,277.50	125.55
Sub-Total		165.63
Government Charges		
Franchise Tax - Local		28.18
Value Added Tax		
Generation		126.42
Transmission		5.15
System Loss		17.33
Distribution		143.78
Others		23.26
Universal Charge		
Missionary Electrification	0.1561/kWh	65.10
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.71
Sub-Total		542.78
CURRENT BILL - FEBRUARY 2017		4,300.07
TOTAL AMOUNT DUE		10,577.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 6,262.48

Your monthly electricity consumption chart

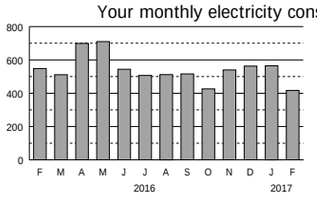

Avg Monthly Usage : 542.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,300.07		
Less : VAT	315.94		
Amount Net of VAT	3,984.13		
Less: BIR 2306	131.65		
BIR 2307	75.71	VATable Sales	3,984.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,776.77	VAT Zero Rated Sales	0.00
Add : VAT	315.94	VAT Amount	315.94
TOTAL AMOUNT DUE	4,092.71	TOTAL SALES	4,300.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/3281/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940496622979

Collection Ref. Code	: 1855-50-671-8	Premise Address	: BULACAO,BULACAO, CEBU CITY		
Account ID	: 9409550583-3				
Customer Name	: ABANGAN,NENITA BUCABAL	TOTAL AMOUNT DUE	: 10,577.48	Overdue Bill	: 1
Meter Number	: 1149 EVS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94095505833 BC12/188.2/3281/0/10/02-19-2017/74 4,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192105470957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564248

19282083898

Date : 02-19-2017

BC12/188.2/3285/0339554/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1928208389-8

Collection Ref. Code : 1863-22-563-3

Customer Information----------

Name : SADAYA,TRIXYLITA JANE

Premise Address : 111 UPPER SAN VICENTE,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127286	Pole No	:	0339554
Serial No	:	40094261	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5521
Period From	:	01-17-2017	Prev Rdg	:	5206
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	264	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		3,485.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,466.96
Transmission Charge	0.4094/kWh	128.96
System Loss Charge	0.6734/kWh	212.12
Sub-Total		1,808.04
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	0.096/kWh	30.24
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,485.50	69.71
Sub-Total		99.99
Government Charges		
Franchise Tax - Local		21.11
Value Added Tax		
Generation		95.50
Transmission		3.89
System Loss		13.10
Distribution		108.76
Others		14.53
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		406.96
CURRENT BILL - FEBRUARY 2017		3,221.30
TOTAL AMOUNT DUE		6,706.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,717.00

Your monthly electricity consumption chart

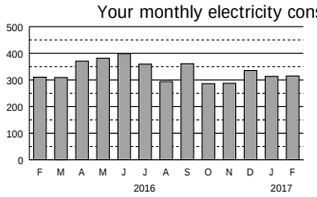

Avg Monthly Usage : 332.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,221.30		
Less : VAT	235.78		
Amount Net of VAT	2,985.52		
Less: BIR 2306	98.24		
BIR 2307	56.71	VATable Sales	2,985.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,830.57	VAT Zero Rated Sales	0.00
Add : VAT	235.78	VAT Amount	235.78
TOTAL AMOUNT DUE	3,066.35	TOTAL SALES	3,221.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/3285/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192105470957

Collection Ref. Code	: 1863-22-563-3	Premise Address	: 111 UPPER SAN VICENTE,BULACAO, CEBU CITY
Account ID	: 1928208389-8		
Customer Name	: SADAYA,TRIXYLITA JANE	TOTAL AMOUNT DUE	: 6,706.93
Meter Number	: MTR1127286		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19282083898 BC12/188.2/3285/0/10/02-19-2017/74 4,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995619752549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564557

99595100001

Date : 02-19-2017

BC12/188.2/3340/0339540/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9959510000-1

Collection Ref. Code : 1809-42-362-7

Customer Information----------

Name : LO,LEOPOLDO

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	540977 GS6	Pole No	:	0339540
Serial No	:	52853903	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6886
Period From	:	01-17-2017	Prev Rdg	:	6624
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	0	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,167.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,220.13
Transmission Charge	0.4094/kWh	107.26
System Loss Charge	0.6734/kWh	176.43
Sub-Total		1,503.82
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	0.096/kWh	25.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,168.00	63.36
Sub-Total		88.54
Government Charges		
Franchise Tax - Local		17.60
Value Added Tax		
Generation		79.42
Transmission		3.24
System Loss		10.89
Distribution		90.56
Others		12.74
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		339.28
CURRENT BILL - FEBRUARY 2017		2,686.30
TOTAL AMOUNT DUE		5,854.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 2,613.98

Your monthly electricity consumption chart

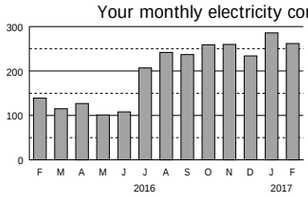

Avg Monthly Usage : 198.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,686.30		
Less : VAT	196.85		
Amount Net of VAT	2,489.45		
Less: BIR 2306	82.03		
BIR 2307	47.29	VATable Sales	2,489.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,360.13	VAT Zero Rated Sales	0.00
Add : VAT	196.85	VAT Amount	196.85
TOTAL AMOUNT DUE	2,556.98	TOTAL SALES	2,686.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/3340/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995619752549

Collection Ref. Code	: 1809-42-362-7	Premise Address	: BULACAO PARDO		
Account ID	: 9959510000-1				
Customer Name	: LO,LEOPOLDO	TOTAL AMOUNT DUE	: 5,854.13	Overdue Bill	: 1
Meter Number	: 540977 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99595100001 BC12/188.2/3340/0/10/02-19-2017/74 4,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795460981797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565419

79595100003

Date : 02-19-2017

BC12/188.2/3390/0339554/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7959510000-3

Collection Ref. Code : 1809-42-353-8

Customer Information----------

Name : ABANGAN,LUCIANA C

Premise Address : OPP PARDO MILLING,BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	281601GS6	Pole No	:	0339554
Serial No	:	47321428	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	51356
Period From	:	01-17-2017	Prev Rdg	:	51339
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	480	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		459.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	79.17
Transmission Charge	0.4094/kWh	6.96
System Loss Charge	0.6734/kWh	11.45
Sub-Total		97.58
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 146.22	- 146.22
Surcharge	0.02 of 460.00	9.20
Sub-Total		- 137.02
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Generation		5.15
Transmission		0.21
System Loss		0.71
Distribution		6.44
Others		- 10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		9.93
CURRENT BILL - FEBRUARY 2017		24.13
TOTAL AMOUNT DUE		483.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 1,145.00

Your monthly electricity consumption chart

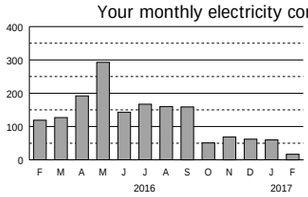

Avg Monthly Usage : 124.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.13		
Less : VAT	1.72		
Amount Net of VAT	22.41		
Less: BIR 2306	0.72		
BIR 2307	0.29	VATable Sales	22.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21.40	VAT Zero Rated Sales	0.00
Add : VAT	1.72	VAT Amount	1.72
TOTAL AMOUNT DUE	23.12	TOTAL SALES	24.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/3390/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795460981797

Collection Ref. Code	: 1809-42-353-8	Premise Address	: OPP PARDO MILLING,BULACAO PARDO		
Account ID	: 7959510000-3				
Customer Name	: ABANGAN,LUCIANA C	TOTAL AMOUNT DUE	: 483.91	Overdue Bill	: 1
Meter Number	: 281601GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79595100003 BC12/188.2/3390/0/10/02-19-2017/74 4,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992101156960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562393

99213533443

Date : 02-19-2017

BC12/188.2/3391/0339554/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9921353344-3

Collection Ref. Code : 1859-98-464-9

Customer Information----------

Name : ALFEREZ,JOSEPHUS ABANG

Premise Address : 109 SOUTH ROAD,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058039	Pole No	:	0339554
Serial No	:	121542523	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3022
Period From	:	01-17-2017	Prev Rdg	:	2885
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	244	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		1,718.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	638.01
Transmission Charge	0.4094/kWh	56.09
System Loss Charge	0.6734/kWh	92.26
Sub-Total		786.36
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	0.096/kWh	13.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,718.50	34.37
Sub-Total		47.54
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		41.53
Transmission		1.69
System Loss		5.69
Distribution		47.64
Others		6.81
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		177.85
CURRENT BILL - FEBRUARY 2017		1,408.75
TOTAL AMOUNT DUE		3,127.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,535.00

Your monthly electricity consumption chart

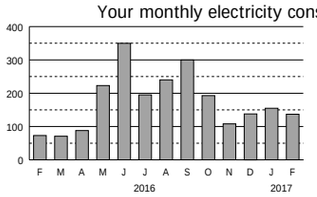

Avg Monthly Usage : 174.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,408.75		
Less : VAT	103.36		
Amount Net of VAT	1,305.39		
Less: BIR 2306	43.08		
BIR 2307	24.80	VATable Sales	1,305.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,237.51	VAT Zero Rated Sales	0.00
Add : VAT	103.36	VAT Amount	103.36
TOTAL AMOUNT DUE	1,340.87	TOTAL SALES	1,408.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/3391/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992101156960

Collection Ref. Code	: 1859-98-464-9	Premise Address	: 109 SOUTH ROAD,BULACAO, CEBU CITY		
Account ID	: 9921353344-3				
Customer Name	: ALFEREZ,JOSEPHUS ABANG	TOTAL AMOUNT DUE	: 3,127.35	Overdue Bill	: 1
Meter Number	: MTR1058039				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99213533443 BC12/188.2/3391/0/10/02-19-2017/74 4,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306286899537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553375

30695100005

Date : 02-19-2017

BC12/188.2/3400/0339512/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3069510000-5

Collection Ref. Code : 1809-42-431-3

Customer Information----------

Name : DACLAN,VICTORINO A

Premise Address : 1624 BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	181695DS6	Pole No	:	0339512
Serial No	:	13796337	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	90131
Period From	:	01-17-2017	Prev Rdg	:	90000
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		1,206.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	610.07
Transmission Charge	0.4094/kWh	53.63
System Loss Charge	0.6734/kWh	88.22
Sub-Total		751.92
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	0.096/kWh	12.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,207.00	24.14
Sub-Total		36.73
Government Charges		
Franchise Tax - Local		8.76
Value Added Tax		
Generation		39.72
Transmission		1.62
System Loss		5.42
Distribution		45.58
Others		5.46
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		168.97
CURRENT BILL - FEBRUARY 2017		1,337.46
Advance Payment/Credit Adjustments		- 2.74
TOTAL AMOUNT DUE		2,541.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,251.72

Your monthly electricity consumption chart

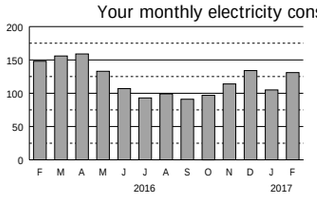

Avg Monthly Usage : 120.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,337.46		
Less : VAT	97.80		
Amount Net of VAT	1,239.66		
Less: BIR 2306	40.76		
BIR 2307	23.55	VATable Sales	1,239.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,175.35	VAT Zero Rated Sales	0.00
Add : VAT	97.80	VAT Amount	97.80
TOTAL AMOUNT DUE	1,273.15	TOTAL SALES	1,337.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/3400/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306286899537

Collection Ref. Code	: 1809-42-431-3	Premise Address	: 1624 BULACAO PARDO		
Account ID	: 3069510000-5				
Customer Name	: DACLAN,VICTORINO A	TOTAL AMOUNT DUE	: 2,541.53	Overdue Bill	: 1
Meter Number	: 181695DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30695100005 BC12/188.2/3400/0/10/02-19-2017/74 4,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650921784892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559380

65076100000

Date : 02-19-2017

BC12/188.2/3440/0339512/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6507610000-0

Collection Ref. Code : 1837-27-089-9

Customer Information----------

Name : TAYAB,JOSEPHINE A TM

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	538433 GS6	Pole No	:	0339512
Serial No	:	61738011	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2808
Period From	:	01-17-2017	Prev Rdg	:	2774
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		294.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
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 297.44	- 148.72
Surcharge	0.02 of 295.00	5.90
Sub-Total		- 142.82
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.43
CURRENT BILL - FEBRUARY 2017		185.05
TOTAL AMOUNT DUE		479.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 582.41

Your monthly electricity consumption chart

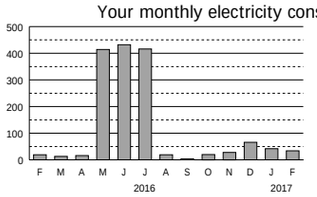

Avg Monthly Usage : 117.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.05		
Less : VAT	13.06		
Amount Net of VAT	171.99		
Less: BIR 2306	5.46		
BIR 2307	3.12	VATable Sales	171.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.41	VAT Zero Rated Sales	0.00
Add : VAT	13.06	VAT Amount	13.06
TOTAL AMOUNT DUE	176.47	TOTAL SALES	185.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/3440/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650921784892

Collection Ref. Code	: 1837-27-089-9	Premise Address	: BULACAO PARDO		
Account ID	: 6507610000-0				
Customer Name	: TAYAB,JOSEPHINE A TM	TOTAL AMOUNT DUE	: 479.96	Overdue Bill	: 1
Meter Number	: 538433 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65076100000 BC12/188.2/3440/0/10/02-19-2017/74 4,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838695077410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551668

83826084051

Date : 02-19-2017

BC12/188.2/3441/0339533/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8382608405-1

Collection Ref. Code : 1857-58-215-2

Customer Information----------

Name : ELCANA,VILMA ABANGAN

Premise Address : SAN VICENTE,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011623 EFS6	Pole No	:	0339533
Serial No	:	121438551	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8752
Period From	:	01-17-2017	Prev Rdg	:	8517
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	400	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,133.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,094.40
Transmission Charge	0.4094/kWh	96.21
System Loss Charge	0.6734/kWh	158.25
Sub-Total		1,348.86
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	0.096/kWh	22.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,133.50	62.67
Sub-Total		85.26
Government Charges		
Franchise Tax - Local		15.84
Value Added Tax		
Generation		71.24
Transmission		2.91
System Loss		9.77
Distribution		81.29
Others		12.13
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		305.13
CURRENT BILL - FEBRUARY 2017		2,416.65
TOTAL AMOUNT DUE		5,550.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 3,011.69

Your monthly electricity consumption chart

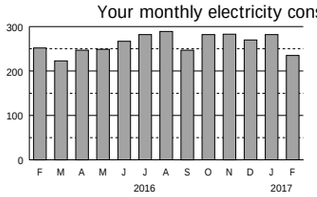

Avg Monthly Usage : 262.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,416.65		
Less : VAT	177.34		
Amount Net of VAT	2,239.31		
Less: BIR 2306	73.89		
BIR 2307	42.55	VATable Sales	2,239.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,122.87	VAT Zero Rated Sales	0.00
Add : VAT	177.34	VAT Amount	177.34
TOTAL AMOUNT DUE	2,300.21	TOTAL SALES	2,416.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/3441/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838695077410

Collection Ref. Code	: 1857-58-215-2	Premise Address	: SAN VICENTE,BULACAO, CEBU CITY
Account ID	: 8382608405-1		
Customer Name	: ELCANA,VILMA ABANGAN	TOTAL AMOUNT DUE	: 5,550.05
Meter Number	: 011623 EFS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83826084051

BC12/188.2/3441/0/10/02-19-2017/74

4,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006484769043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552468

00695100008

Date : 02-19-2017

BC12/188.2/3460/0339533/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0069510000-8

Collection Ref. Code : 1809-42-380-5

Customer Information----------

Name : ABANGAN,JOSEPHINE

Premise Address : PARDO

TIN :

Metering Information----------

Meter No	:	MTR1008890	Pole No	:	0339533
Serial No	:	121570695	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3870
Period From	:	01-17-2017	Prev Rdg	:	3778
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	0	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,026.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
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 796.30	- 39.82
Surcharge	0.02 of 1,027.00	20.54
Sub-Total		- 19.28
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		- 0.09
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		114.63
CURRENT BILL - FEBRUARY 2017		891.65
TOTAL AMOUNT DUE		1,918.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 2,013.00

Your monthly electricity consumption chart

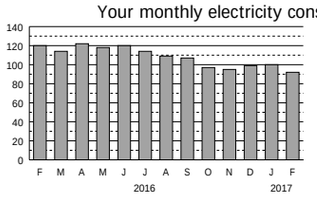

Avg Monthly Usage : 108.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	891.65		
Less : VAT	64.96		
Amount Net of VAT	826.69		
Less: BIR 2306	27.07		
BIR 2307	15.66	VATable Sales	826.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	783.96	VAT Zero Rated Sales	0.00
Add : VAT	64.96	VAT Amount	64.96
TOTAL AMOUNT DUE	848.92	TOTAL SALES	891.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/3460/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006484769043

Collection Ref. Code	: 1809-42-380-5	Premise Address	: PARDO		
Account ID	: 0069510000-8				
Customer Name	: ABANGAN,JOSEPHINE	TOTAL AMOUNT DUE	: 1,918.55	Overdue Bill	: 1
Meter Number	: MTR1008890				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00695100008 BC12/188.2/3460/0/10/02-19-2017/74 4,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895933545955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564179

89595100002

Date : 02-19-2017

BC12/188.2/3510/0339526/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8959510000-2

Collection Ref. Code : 1809-42-359-7

Customer Information----------

Name : ABACIA,CRESENCIA

Premise Address : PARDO OPP. PARDO MILLING,BK. CARDIGAN TAILORING

TIN :

Metering Information----------

Meter No	:	180112DS6	Pole No	:	0339526
Serial No	:	10116708	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	42080
Period From	:	01-17-2017	Prev Rdg	:	42002
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		851.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
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 675.89	- 101.38
Surcharge	0.02 of 851.00	17.02
Sub-Total		- 84.36
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
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		91.12
CURRENT BILL - FEBRUARY 2017		682.65
TOTAL AMOUNT DUE		1,533.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 964.00

Your monthly electricity consumption chart

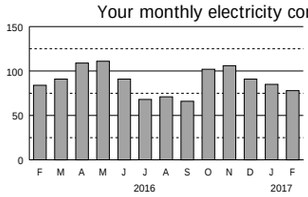

Avg Monthly Usage : 88.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.65		
Less : VAT	49.52		
Amount Net of VAT	633.13		
Less: BIR 2306	20.63		
BIR 2307	11.92	VATable Sales	633.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	600.58	VAT Zero Rated Sales	0.00
Add : VAT	49.52	VAT Amount	49.52
TOTAL AMOUNT DUE	650.10	TOTAL SALES	682.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/3510/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895933545955

Collection Ref. Code	: 1809-42-359-7	Premise Address	: PARDO OPP. PARDO MILLING,BK. CARDIGAN TAILORING
Account ID	: 8959510000-2		
Customer Name	: ABACIA,CRESENCIA	TOTAL AMOUNT DUE	: 1,533.73 Overdue Bill : 1
Meter Number	: 180112DS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89595100002 BC12/188.2/3510/0/10/02-19-2017/74 4,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837522588809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551019

83716100009

Date : 02-19-2017

BC12/188.2/3560/0582612/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8371610000-9

Collection Ref. Code : 1811-30-896-1

Customer Information----------

Name : DEIPARINE,ROLANDO TM T.

Premise Address : SAN VICENTE,Cebu City

TIN :

Metering Information----------

Meter No	:	208201WS6	Pole No	:	0582612
Serial No	:	47628720	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	556
Period From	:	01-17-2017	Prev Rdg	:	443
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		57.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.4094/kWh	46.26
System Loss Charge	0.6734/kWh	76.09
Sub-Total		648.59
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	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 57.50	1.15
Sub-Total		12.01
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		34.27
Transmission		1.40
System Loss		4.69
Distribution		39.40
Others		2.33
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		143.34
CURRENT BILL - FEBRUARY 2017		1,132.27
Advance Payment/Credit Adjustments		- 57.46
TOTAL AMOUNT DUE		1,132.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 485.00

Your monthly electricity consumption chart

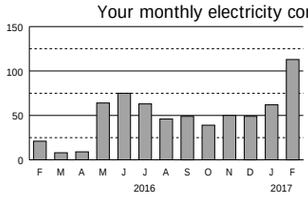

Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,132.27		
Less : VAT	82.09		
Amount Net of VAT	1,050.18		
Less: BIR 2306	34.21		
BIR 2307	19.93	VATable Sales	1,050.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	996.04	VAT Zero Rated Sales	0.00
Add : VAT	82.09	VAT Amount	82.09
TOTAL AMOUNT DUE	1,078.13	TOTAL SALES	1,132.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/3560/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837522588809

Collection Ref. Code	: 1811-30-896-1	Premise Address	: SAN VICENTE,Cebu City		
Account ID	: 8371610000-9				
Customer Name	: DEIPARINE,ROLANDO TM T.	TOTAL AMOUNT DUE	: 1,132.35	Overdue Bill	: 1
Meter Number	: 208201WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83716100009 BC12/188.2/3560/0/10/02-19-2017/74 4,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116396209275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558304

11695100005

Date : 02-19-2017

BC12/188.2/3570/0582612/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1169510000-5

Collection Ref. Code : 1809-42-509-3

Customer Information----------

Name : TABUCO,CARMEN

Premise Address : 768-B BULACAO, PARDO

TIN :

Metering Information----------

Meter No	:	135896WS6	Pole No	:	0582612
Serial No	:	65552875	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4565
Period From	:	01-17-2017	Prev Rdg	:	4444
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		1,654.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	563.50
Transmission Charge	0.4094/kWh	49.54
System Loss Charge	0.6734/kWh	81.48
Sub-Total		694.52
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	0.096/kWh	11.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 3,337.50	66.75
Sub-Total		78.38
Government Charges		
Franchise Tax - Local		8.43
Value Added Tax		
Generation		36.68
Transmission		1.49
System Loss		5.02
Distribution		42.15
Others		10.42
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		161.83
CURRENT BILL - FEBRUARY 2017		1,285.95
TOTAL AMOUNT DUE		2,940.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 1,683.00

Your monthly electricity consumption chart

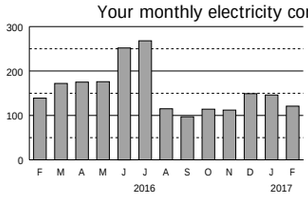

Avg Monthly Usage : 156.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,285.95		
Less : VAT	95.76		
Amount Net of VAT	1,190.19		
Less: BIR 2306	39.91		
BIR 2307	22.65	VATable Sales	1,190.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,127.63	VAT Zero Rated Sales	0.00
Add : VAT	95.76	VAT Amount	95.76
TOTAL AMOUNT DUE	1,223.39	TOTAL SALES	1,285.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/3570/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116396209275

Collection Ref. Code	: 1809-42-509-3	Premise Address	: 768-B BULACAO, PARDO		
Account ID	: 1169510000-5				
Customer Name	: TABUCO,CARMEN	TOTAL AMOUNT DUE	: 2,940.45	Overdue Bill	: 1
Meter Number	: 135896WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11695100005 BC12/188.2/3570/0/10/02-19-2017/74 4,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537470114015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551270

53716100002

Date : 02-19-2017

BC12/188.2/3580/0582612/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5371610000-2

Collection Ref. Code : 1811-30-872-4

Customer Information----------

Name : TABALOC,FITZGERALD TM T.

Premise Address : N BACALSO AVE, SAN VICENTE,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1167695	Pole No	:	0582612
Serial No	:	85061258	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	629
Period From	:	01-17-2017	Prev Rdg	:	548
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		831.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
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 701.70	- 70.17
Surcharge	0.02 of 831.00	16.62
Sub-Total		- 53.55
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 3.15
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		97.63
CURRENT BILL - FEBRUARY 2017		745.78
TOTAL AMOUNT DUE		1,576.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 478.00

Your monthly electricity consumption chart

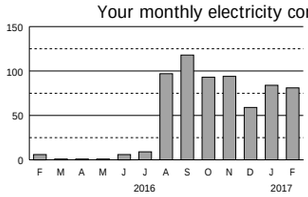

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.78		
Less : VAT	54.18		
Amount Net of VAT	691.60		
Less: BIR 2306	22.57		
BIR 2307	13.06	VATable Sales	691.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	655.97	VAT Zero Rated Sales	0.00
Add : VAT	54.18	VAT Amount	54.18
TOTAL AMOUNT DUE	710.15	TOTAL SALES	745.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/3580/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537470114015

Collection Ref. Code	: 1811-30-872-4	Premise Address	: N BACALSO AVE, SAN VICENTE,Cebu City
Account ID	: 5371610000-2		
Customer Name	: TABALOC,FITZGERALD TM T.	TOTAL AMOUNT DUE	: 1,576.79
Meter Number	: MTR1167695		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53716100002 BC12/188.2/3580/0/10/02-19-2017/74 4,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095455426336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566490

09595100000

Date : 02-19-2017

BC12/188.2/3600/0582612/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0959510000-0

Collection Ref. Code : 1809-42-215-9

Customer Information----------

Name : DEIPARINE,DANIELA T

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	135889WS6	Pole No	:	0582612
Serial No	:	65552874	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	89677
Period From	:	01-17-2017	Prev Rdg	:	89470
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		2,383.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	964.00
Transmission Charge	0.4094/kWh	84.75
System Loss Charge	0.6734/kWh	139.39
Sub-Total		1,188.14
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	0.096/kWh	19.87
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,383.00	47.66
Sub-Total		67.55
Government Charges		
Franchise Tax - Local		13.90
Value Added Tax		
Generation		62.76
Transmission		2.56
System Loss		8.60
Distribution		71.67
Others		9.77
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		267.88
CURRENT BILL - FEBRUARY 2017		2,120.85
TOTAL AMOUNT DUE		4,503.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,250.00

Your monthly electricity consumption chart

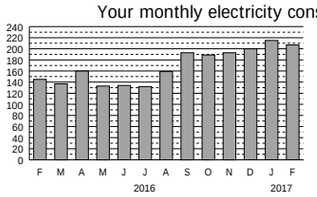

Avg Monthly Usage : 169.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,120.85		
Less : VAT	155.36		
Amount Net of VAT	1,965.49		
Less: BIR 2306	64.74		
BIR 2307	37.34	VATable Sales	1,965.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,863.41	VAT Zero Rated Sales	0.00
Add : VAT	155.36	VAT Amount	155.36
TOTAL AMOUNT DUE	2,018.77	TOTAL SALES	2,120.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/3600/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095455426336

Collection Ref. Code	: 1809-42-215-9	Premise Address	: BULACAO PARDO		
Account ID	: 0959510000-0				
Customer Name	: DEIPARINE,DANIELA T	TOTAL AMOUNT DUE	: 4,503.95	Overdue Bill	: 1
Meter Number	: 135889WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09595100000 BC12/188.2/3600/0/10/02-19-2017/74 4,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195192053880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566028

19595100009

Date : 02-19-2017

BC12/188.2/3610/0582612/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1959510000-9

Collection Ref. Code : 1809-42-218-3

Customer Information----------

Name : TABUCO,OLIVER A

Premise Address : 768 BULACAO PARDO,OPP PARDO MILLING

TIN :

Metering Information----------

Meter No	:	135888WS6	Pole No	:	0582612
Serial No	:	64313648	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	67466
Period From	:	01-17-2017	Prev Rdg	:	67403
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		731.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
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 546.86	- 109.37
Surcharge	0.02 of 732.00	14.64
Sub-Total		- 94.73
Government Charges		
Franchise Tax - Local		3.39
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 6.78
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		71.34
CURRENT BILL - FEBRUARY 2017		523.47
TOTAL AMOUNT DUE		1,255.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 431.00

Your monthly electricity consumption chart

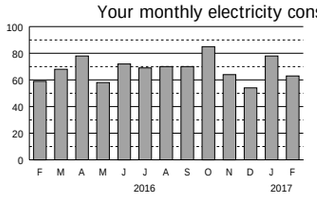

Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	523.47		
Less : VAT	37.93		
Amount Net of VAT	485.54		
Less: BIR 2306	15.80		
BIR 2307	9.11	VATable Sales	485.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	460.63	VAT Zero Rated Sales	0.00
Add : VAT	37.93	VAT Amount	37.93
TOTAL AMOUNT DUE	498.56	TOTAL SALES	523.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/3610/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195192053880

Collection Ref. Code	: 1809-42-218-3	Premise Address	: 768 BULACAO PARDO,OPP PARDO MILLING
Account ID	: 1959510000-9		
Customer Name	: TABUCO,OLIVER A	TOTAL AMOUNT DUE	: 1,255.22 Overdue Bill : 1
Meter Number	: 135888WS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19595100009 BC12/188.2/3610/0/10/02-19-2017/74 4,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782762287115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557603

78247801992

Date : 02-19-2017

BC12/188.2/3611/0582612/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7824780199-2

Collection Ref. Code : 1855-43-641-8

Customer Information----------

Name : CABELLON,RACHEL DEIPARINE

Premise Address : 133 E,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	571568 GS6	Pole No	:	0582612
Serial No	:	68615995	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3233
Period From	:	01-17-2017	Prev Rdg	:	3139
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	139	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		1,187.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
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 813.51	- 40.68
Surcharge	0.02 of 1,187.00	23.74
Sub-Total		- 16.94
Government Charges		
Franchise Tax - Local		5.97
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		0.25
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 - FEBRUARY 2017		914.03
TOTAL AMOUNT DUE		2,101.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 960.00

Your monthly electricity consumption chart

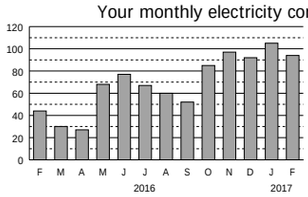

Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	914.03		
Less : VAT	66.70		
Amount Net of VAT	847.33		
Less: BIR 2306	27.79		
BIR 2307	16.05	VATable Sales	847.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	803.49	VAT Zero Rated Sales	0.00
Add : VAT	66.70	VAT Amount	66.70
TOTAL AMOUNT DUE	870.19	TOTAL SALES	914.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/3611/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782762287115

Collection Ref. Code	: 1855-43-641-8	Premise Address	: 133 E,BULACAO, CEBU CITY		
Account ID	: 7824780199-2				
Customer Name	: CABELLON,RACHEL DEIPARINE	TOTAL AMOUNT DUE	: 2,101.07	Overdue Bill	: 1
Meter Number	: 571568 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78247801992

BC12/188.2/3611/0/10/02-19-2017/74

4,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333943906988
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008548991

33376100005

Date : 02-19-2017

BC12/188.2/3620/0582612/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3337610000-5

Collection Ref. Code : 1837-49-674-9

Customer Information----------

Name : KHO,CONCESA

Premise Address : 135, SAN VICENTE, BULACAO, Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1101305	Pole No	:	0582612
Serial No	:	40051249	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2492
Period From	:	01-17-2017	Prev Rdg	:	2371
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	410	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		865.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	563.50
Transmission Charge	0.4094/kWh	49.54
System Loss Charge	0.6734/kWh	81.48
Sub-Total		694.52
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	0.096/kWh	11.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 865.50	17.31
Sub-Total		28.94
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		36.68
Transmission		1.49
System Loss		5.02
Distribution		42.15
Others		4.44
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		155.48
CURRENT BILL - FEBRUARY 2017		1,230.16
TOTAL AMOUNT DUE		2,095.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 2,485.00

Your monthly electricity consumption chart

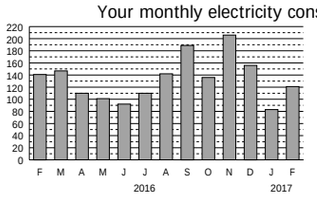

Avg Monthly Usage : 133.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,230.16		
Less : VAT	89.78		
Amount Net of VAT	1,140.38		
Less: BIR 2306	37.42		
BIR 2307	21.65	VATable Sales	1,140.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,081.31	VAT Zero Rated Sales	0.00
Add : VAT	89.78	VAT Amount	89.78
TOTAL AMOUNT DUE	1,171.09	TOTAL SALES	1,230.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/3620/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333943906988

Collection Ref. Code	: 1837-49-674-9	Premise Address	: 135, SAN VICENTE, BULACAO, Cebu City		
Account ID	: 3337610000-5				
Customer Name	: KHO,CONCESA	TOTAL AMOUNT DUE	: 2,095.72	Overdue Bill	: 1
Meter Number	: MTR1101305				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33376100005

BC12/188.2/3620/0/10/02-19-2017/74

4,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288133783743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561414

28856100004

Date : 02-19-2017

BC12/188.2/3630/0625792/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2885610000-4

Collection Ref. Code : 1835-73-368-9

Customer Information----------

Name : KHO,JUANITO C TM

Premise Address : BULACAO PARDO NR BULACAO,EVANGELICAL CHURCH

TIN :

Metering Information----------

Meter No	:	MTR1132861	Pole No	:	0625792
Serial No	:	40079338	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2937
Period From	:	01-17-2017	Prev Rdg	:	2750
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	450	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		2,455.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	870.86
Transmission Charge	0.7381/kWh	138.02
System Loss Charge	0.6693/kWh	125.16
Sub-Total		1,134.04
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	0.096/kWh	17.95
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,455.50	49.11
Sub-Total		67.08
Government Charges		
Franchise Tax - Local		13.06
Value Added Tax		
Generation		56.69
Transmission		4.17
System Loss		7.47
Distribution		64.81
Others		9.62
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		244.91
CURRENT BILL - FEBRUARY 2017		1,986.09
TOTAL AMOUNT DUE		4,441.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,521.00

Your monthly electricity consumption chart

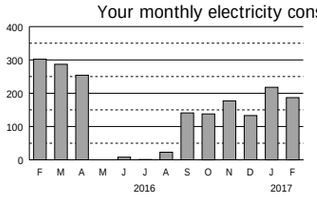

Avg Monthly Usage : 143.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,986.09		
Less : VAT	142.76		
Amount Net of VAT	1,843.33		
Less: BIR 2306	59.47		
BIR 2307	35.08	VATable Sales	1,843.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,748.78	VAT Zero Rated Sales	0.00
Add : VAT	142.76	VAT Amount	142.76
TOTAL AMOUNT DUE	1,891.54	TOTAL SALES	1,986.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/3630/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288133783743

Collection Ref. Code	: 1835-73-368-9	Premise Address	: BULACAO PARDO NR BULACAO,EVANGELICAL CHURCH		
Account ID	: 2885610000-4				
Customer Name	: KHO,JUANITO C TM	TOTAL AMOUNT DUE	: 4,441.41	Overdue Bill	: 1
Meter Number	: MTR1132861				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28856100004 BC12/188.2/3630/0/10/02-19-2017/74 4,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885167988178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558520

88595100004

Date : 02-19-2017

BC12/188.2/3650/0562822/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8859510000-4

Collection Ref. Code : 1809-42-203-5

Customer Information----------

Name : LEMENTE,DOLORES

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	216172WS6	Pole No	:	0562822
Serial No	:	47827479	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	75728
Period From	:	01-17-2017	Prev Rdg	:	75700
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	0	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		735.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
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 245.84	- 159.80
Surcharge	0.02 of 735.00	14.70
Sub-Total		- 145.10
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 11.27
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		23.04
CURRENT BILL - FEBRUARY 2017		123.78
TOTAL AMOUNT DUE		858.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 959.00

Your monthly electricity consumption chart

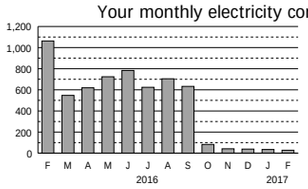

Avg Monthly Usage : 455.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.78		
Less : VAT	8.93		
Amount Net of VAT	114.85		
Less: BIR 2306	3.72		
BIR 2307	2.03	VATable Sales	114.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.10	VAT Zero Rated Sales	0.00
Add : VAT	8.93	VAT Amount	8.93
TOTAL AMOUNT DUE	118.03	TOTAL SALES	123.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/3650/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885167988178

Collection Ref. Code	: 1809-42-203-5	Premise Address	: BULACAO PARDO		
Account ID	: 8859510000-4				
Customer Name	: LEMENTE,DOLORES	TOTAL AMOUNT DUE	: 858.92	Overdue Bill	: 3
Meter Number	: 216172WS6				
Period	: Nov 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88595100004 BC12/188.2/3650/0/10/02-19-2017/74 4,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058300119014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564573

05894300002

Date : 02-19-2017

BC12/207.3/12/0600335/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0589430000-2

Collection Ref. Code : 1839-97-665-9

Customer Information----------

Name : MEDALLE,JHOANA I

Premise Address : UPPER TORRE,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155817	Pole No	:	0600335
Serial No	:	85060905	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1156
Period From	:	01-17-2017	Prev Rdg	:	1100
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	260	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		752.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.7381/kWh	41.33
System Loss Charge	0.6693/kWh	37.48
Sub-Total		339.60
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Charge	0.096/kWh	5.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 753.00	15.06
Sub-Total		20.45
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		16.97
Transmission		1.25
System Loss		2.25
Distribution		19.83
Others		2.93
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		73.84
CURRENT BILL - FEBRUARY 2017		599.12
TOTAL AMOUNT DUE		1,351.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 725.00

Your monthly electricity consumption chart

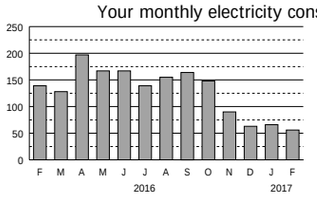

Avg Monthly Usage : 129.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.12		
Less : VAT	43.23		
Amount Net of VAT	555.89		
Less: BIR 2306	18.02		
BIR 2307	10.58	VATable Sales	555.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	527.29	VAT Zero Rated Sales	0.00
Add : VAT	43.23	VAT Amount	43.23
TOTAL AMOUNT DUE	570.52	TOTAL SALES	599.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.3/12/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058300119014

Collection Ref. Code	: 1839-97-665-9	Premise Address	: UPPER TORRE,INAYAWAN,CEBU CITY
Account ID	: 0589430000-2		
Customer Name	: MEDALLE,JHOANA I	TOTAL AMOUNT DUE	: 1,351.88
Meter Number	: MTR1155817		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05894300002 BC12/207.3/12/0/10/02-19-2017/74 4,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713201018976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556388

71315300005

Date : 02-19-2017

BC12/207.3/31/0600314/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7131530000-5

Collection Ref. Code : 1831-96-185-7

Customer Information----------

Name : ANTOR,LOURDES Q

Premise Address : INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1185758	Pole No	:	0600314
Serial No	:	40131735	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	426
Period From	:	01-17-2017	Prev Rdg	:	308
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	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		1,378.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	549.53
Transmission Charge	0.4094/kWh	48.31
System Loss Charge	0.6734/kWh	79.46
Sub-Total		677.30
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	0.096/kWh	11.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,379.00	27.58
Sub-Total		38.92
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		35.78
Transmission		1.46
System Loss		4.91
Distribution		41.12
Others		5.62
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		153.05
CURRENT BILL - FEBRUARY 2017		1,211.90
TOTAL AMOUNT DUE		2,590.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,200.00

Your monthly electricity consumption chart

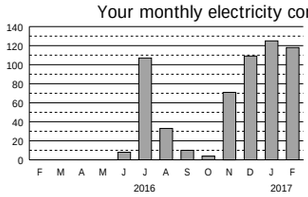

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,211.90		
Less : VAT	88.89		
Amount Net of VAT	1,123.01		
Less: BIR 2306	37.04		
BIR 2307	21.34	VATable Sales	1,123.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,064.63	VAT Zero Rated Sales	0.00
Add : VAT	88.89	VAT Amount	88.89
TOTAL AMOUNT DUE	1,153.52	TOTAL SALES	1,211.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.3/31/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713201018976

Collection Ref. Code	: 1831-96-185-7	Premise Address	: INAYAWAN		
Account ID	: 7131530000-5				
Customer Name	: ANTOR,LOURDES Q	TOTAL AMOUNT DUE	: 2,590.77	Overdue Bill	: 1
Meter Number	: MTR1185758				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71315300005

BC12/207.3/31/0/10/02-19-2017/74

4,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501048706657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549498

50163300002

Date : 02-19-2017

BC12/207.3/66/0600251/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5016330000-2

Collection Ref. Code : 1845-63-881-6

Customer Information----------

Name : EVAROLA,MARGIE G

Premise Address : 238-UPPER TORRE,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	483448GS6	Pole No	:	0600251
Serial No	:	61705194	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	9626
Period From	:	01-17-2017	Prev Rdg	:	9551
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	650	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		1,045.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
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 650.11	- 97.52
Surcharge	0.02 of 1,045.50	20.91
Sub-Total		- 76.61
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 4.94
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		88.22
CURRENT BILL - FEBRUARY 2017		661.72
Advance Payment/Credit Adjustments		- 2.53
TOTAL AMOUNT DUE		1,704.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 853.00

Your monthly electricity consumption chart

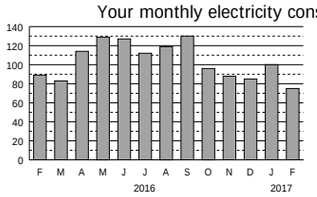

Avg Monthly Usage : 103.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.72		
Less : VAT	48.18		
Amount Net of VAT	613.54		
Less: BIR 2306	20.08		
BIR 2307	11.56	VATable Sales	613.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	581.90	VAT Zero Rated Sales	0.00
Add : VAT	48.18	VAT Amount	48.18
TOTAL AMOUNT DUE	630.08	TOTAL SALES	661.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.3/66/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501048706657

Collection Ref. Code	: 1845-63-881-6	Premise Address	: 238-UPPER TORRE,INAYAWAN,CEBU CITY		
Account ID	: 5016330000-2				
Customer Name	: EVAROLA,MARGIE G	TOTAL AMOUNT DUE	: 1,704.67	Overdue Bill	: 1
Meter Number	: 483448GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50163300002

BC12/207.3/66/0/10/02-19-2017/74

4,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859455953592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564061

85905300001

Date : 02-19-2017

BC12/207.3/93/0600174/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8590530000-1

Collection Ref. Code : 1841-30-731-9

Customer Information----------

Name : TURA,JUDITH B

Premise Address : UPPER TORRE,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155816	Pole No	:	0600174
Serial No	:	85014583	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	820
Period From	:	01-17-2017	Prev Rdg	:	756
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	340	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		954.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.7381/kWh	47.24
System Loss Charge	0.6693/kWh	42.84
Sub-Total		388.13
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	0.096/kWh	6.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 955.00	19.10
Sub-Total		25.25
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		19.42
Transmission		1.43
System Loss		2.56
Distribution		22.58
Others		3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		84.56
CURRENT BILL - FEBRUARY 2017		686.07
TOTAL AMOUNT DUE		1,640.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 888.00

Your monthly electricity consumption chart

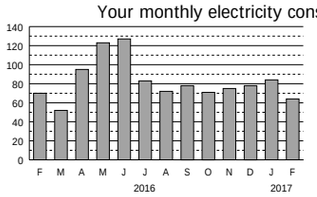

Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	686.07		
Less : VAT	49.56		
Amount Net of VAT	636.51		
Less: BIR 2306	20.65		
BIR 2307	12.12	VATable Sales	636.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.74	VAT Zero Rated Sales	0.00
Add : VAT	49.56	VAT Amount	49.56
TOTAL AMOUNT DUE	653.30	TOTAL SALES	686.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.3/93/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859455953592

Collection Ref. Code	: 1841-30-731-9	Premise Address	: UPPER TORRE,INAYAWAN,CEBU CITY
Account ID	: 8590530000-1		
Customer Name	: TURA,JUDITH B	TOTAL AMOUNT DUE	: 1,640.95
Meter Number	: MTR1155816		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85905300001 BC12/207.3/93/0/10/02-19-2017/74 4,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835759313020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550237

83564300008

Date : 02-19-2017

BC12/207.3/110/0600160/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8356430000-8

Collection Ref. Code : 1831-35-236-2

Customer Information----------

Name : HERRERA,SUSAN T

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	305565GS6	Pole No	:	0600160
Serial No	:	48083313	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	19705
Period From	:	01-17-2017	Prev Rdg	:	19427
No of Days	:	30	Diff Rdg	:	278
Avg kWh/day	:	9.27	Registered	:	278
Conn Load	:	100	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,746.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,294.65
Transmission Charge	0.4094/kWh	113.81
System Loss Charge	0.6734/kWh	187.21
Sub-Total		1,595.67
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	0.096/kWh	26.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,746.00	54.92
Sub-Total		81.64
Government Charges		
Franchise Tax - Local		18.58
Value Added Tax		
Generation		84.28
Transmission		3.44
System Loss		11.55
Distribution		96.05
Others		12.03
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		358.37
CURRENT BILL - FEBRUARY 2017		2,836.12
Advance Payment/Credit Adjustments		- 392.27
TOTAL AMOUNT DUE		5,189.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,250.00

Your monthly electricity consumption chart

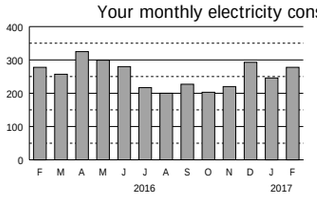

Avg Monthly Usage : 255.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,836.12		
Less : VAT	207.35		
Amount Net of VAT	2,628.77		
Less: BIR 2306	86.38		
BIR 2307	49.93	VATable Sales	2,628.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,492.46	VAT Zero Rated Sales	0.00
Add : VAT	207.35	VAT Amount	207.35
TOTAL AMOUNT DUE	2,699.81	TOTAL SALES	2,836.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.3/110/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835759313020

Collection Ref. Code	: 1831-35-236-2	Premise Address	: INAYAWAN PARDO		
Account ID	: 8356430000-8				
Customer Name	: HERRERA,SUSAN T	TOTAL AMOUNT DUE	: 5,189.94	Overdue Bill	: 1
Meter Number	: 305565GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83564300008 BC12/207.3/110/0/10/02-19-2017/74 4,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011441828803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556025

01173300003

Date : 02-19-2017

BC12/207.3/116/0600160/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0117330000-3

Collection Ref. Code : 1827-80-083-6

Customer Information----------

Name : CELICIOUS,BETO M

Premise Address : INAYAWAN PARDO,CEBU CITY,00005H

TIN :

Metering Information----------

Period To	:	02-16-2017	Pres Rdg	:	
Period From	:	01-17-2017	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	6.40	Registered	:	
Conn Load	:	625	Billed kWh	:	192

Additional Metering Information ----------

Meter No	:	MTR1200374	Pole No	:	0600160
Serial No	:	40146351	Multiplier	:	1
Period To	:	02-16-2017	Pres Reading	:	60
Period From	:	02-07-2017	Prev Reading	:	3
No of Days	:	9	Consumption	:	57
Meter No	:	521150 GS6	Pole No	:	0600160
Serial No	:	59623587	Multiplier	:	1
Period To	:	02-07-2017	Pres Reading	:	17845
Period From	:	01-17-2017	Prev Reading	:	17710
No of Days	:	21	Consumption	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,227.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	894.14
Transmission Charge	0.4094/kWh	78.60
System Loss Charge	0.6734/kWh	129.29
Sub-Total		1,102.03
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	0.096/kWh	18.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,227.00	44.54
Sub-Total		62.99
Government Charges		
Franchise Tax - Local		12.90
Value Added Tax		
Generation		58.22
Transmission		2.38
System Loss		7.97
Distribution		66.53
Others		9.11
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		248.59
CURRENT BILL - FEBRUARY 2017		1,967.99
TOTAL AMOUNT DUE		4,195.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,100.00

Your monthly electricity consumption chart

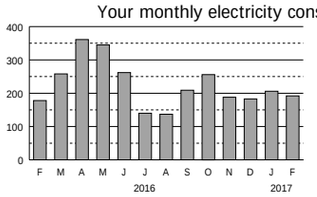

Avg Monthly Usage : 224.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,967.99		
Less : VAT	144.21		
Amount Net of VAT	1,823.78		
Less: BIR 2306	60.09		
BIR 2307	34.65	VATable Sales	1,823.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,729.04	VAT Zero Rated Sales	0.00
Add : VAT	144.21	VAT Amount	144.21
TOTAL AMOUNT DUE	1,873.25	TOTAL SALES	1,967.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.3/116/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011441828803

Collection Ref. Code	: 1827-80-083-6	Premise Address	: INAYAWAN PARDO,CEBU CITY,00005H		
Account ID	: 0117330000-3				
Customer Name	: CELICIOUS,BETO M	TOTAL AMOUNT DUE	: 4,195.15	Overdue Bill	: 1
Meter Number	: 305565GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01173300003 BC12/207.3/116/0/10/02-19-2017/74 4,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372562585759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552605

37264300007

Date : 02-19-2017

BC12/207.3/121/0600293/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3726430000-7

Collection Ref. Code : 1823-78-272-8

Customer Information----------

Name : LIMBAGA,TERESITA A

Premise Address : UPPER TORRE,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	383011GS6	Pole No	:	0600293
Serial No	:	2003142151	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	7535
Period From	:	01-17-2017	Prev Rdg	:	7449
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	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		991.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.4094/kWh	35.21
System Loss Charge	0.6734/kWh	57.91
Sub-Total		493.62
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 744.69	- 74.47
Surcharge	0.02 of 991.00	19.82
Sub-Total		- 54.65
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		26.09
Transmission		1.06
System Loss		3.58
Distribution		30.13
Others		- 3.09
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		103.93
CURRENT BILL - FEBRUARY 2017		793.97
TOTAL AMOUNT DUE		1,785.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 690.00

Your monthly electricity consumption chart

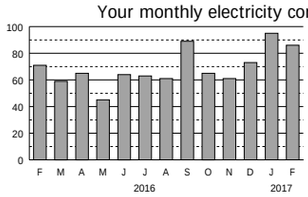

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	793.97		
Less : VAT	57.77		
Amount Net of VAT	736.20		
Less: BIR 2306	24.07		
BIR 2307	13.90	VATable Sales	736.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	698.23	VAT Zero Rated Sales	0.00
Add : VAT	57.77	VAT Amount	57.77
TOTAL AMOUNT DUE	756.00	TOTAL SALES	793.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.3/121/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372562585759

Collection Ref. Code	: 1823-78-272-8	Premise Address	: UPPER TORRE,INAYAWAN,CEBU CITY
Account ID	: 3726430000-7		
Customer Name	: LIMBAGA,TERESITA A	TOTAL AMOUNT DUE	: 1,785.16
Meter Number	: 383011GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37264300007

BC12/207.3/121/0/10/02-19-2017/74

4,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170970716174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551152

17065746202

Date : 02-19-2017

BC12/207.3/151/0600111/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1706574620-2

Collection Ref. Code : 1863-83-398-6

Customer Information----------

Name : TOMI-AS,EMMA JORQUIA

Premise Address : SITIO SAMPAGUITA,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147392	Pole No	:	0600111
Serial No	:	85062028	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1541
Period From	:	01-17-2017	Prev Rdg	:	1391
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	444	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		1,878.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	698.55
Transmission Charge	0.4094/kWh	61.41
System Loss Charge	0.6734/kWh	101.01
Sub-Total		860.97
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	0.096/kWh	14.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,878.00	37.56
Sub-Total		51.98
Government Charges		
Franchise Tax - Local		10.10
Value Added Tax		
Generation		45.48
Transmission		1.85
System Loss		6.24
Distribution		52.10
Others		7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		194.70
CURRENT BILL - FEBRUARY 2017		1,541.85
TOTAL AMOUNT DUE		3,419.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,721.00

Your monthly electricity consumption chart

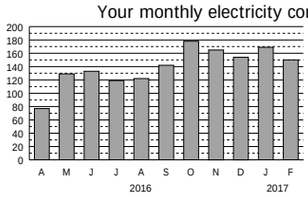

Avg Monthly Usage : 139.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,541.85		
Less : VAT	113.12		
Amount Net of VAT	1,428.73		
Less: BIR 2306	47.14		
BIR 2307	27.15	VATable Sales	1,428.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,354.44	VAT Zero Rated Sales	0.00
Add : VAT	113.12	VAT Amount	113.12
TOTAL AMOUNT DUE	1,467.56	TOTAL SALES	1,541.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.3/151/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170970716174

Collection Ref. Code	: 1863-83-398-6	Premise Address	: SITIO SAMPAGUITA,INAYAWAN,CEBU CITY		
Account ID	: 1706574620-2				
Customer Name	: TOMI-AS,EMMA JORQUIA	TOTAL AMOUNT DUE	: 3,419.97	Overdue Bill	: 1
Meter Number	: MTR1147392				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17065746202 BC12/207.3/151/0/10/02-19-2017/74 4,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414709981401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556763

41474300005

Date : 02-19-2017

BC12/207.3/155/0600111/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4147430000-5

Collection Ref. Code : 1837-98-425-5

Customer Information----------

Name : ALIPALA,ERNESTO JR J

Premise Address : SITIO SAMPAGUITA TORRE,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152514	Pole No	:	0600111
Serial No	:	133495247	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1496
Period From	:	01-17-2017	Prev Rdg	:	1335
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	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		1,654.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	749.78
Transmission Charge	0.4094/kWh	65.91
System Loss Charge	0.6734/kWh	108.42
Sub-Total		924.11
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	0.096/kWh	15.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,654.50	33.09
Sub-Total		48.57
Government Charges		
Franchise Tax - Local		10.79
Value Added Tax		
Generation		48.81
Transmission		1.99
System Loss		6.70
Distribution		55.88
Others		7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		207.97
CURRENT BILL - FEBRUARY 2017		1,646.32
TOTAL AMOUNT DUE		3,301.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,471.00

Your monthly electricity consumption chart

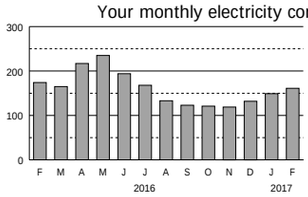

Avg Monthly Usage : 160.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,646.32		
Less : VAT	120.50		
Amount Net of VAT	1,525.82		
Less: BIR 2306	50.21		
BIR 2307	28.98	VATable Sales	1,525.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,446.63	VAT Zero Rated Sales	0.00
Add : VAT	120.50	VAT Amount	120.50
TOTAL AMOUNT DUE	1,567.13	TOTAL SALES	1,646.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.3/155/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414709981401

Collection Ref. Code : 1837-98-425-5

Account ID : 4147430000-5

Customer Name : ALIPALA,ERNESTO JR J

Meter Number : MTR1152514

Period : Jan 2017

Premise Address : SITIO SAMPAGUITA TORRE,INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 3,301.01

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

41474300005 BC12/207.3/155/0/10/02-19-2017/74 4,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134346174220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008548969

13461050745

Date : 02-19-2017

BC12/207.3/170/0600300/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1346105074-5

Collection Ref. Code : 1853-96-203-1

Customer Information----------

Name : CANOY,JONALYN CARREDO

Premise Address : F.JACA ST.,INAYAWAN

TIN :

Metering Information----------

Meter No	:	5308 EIS6	Pole No	:	0600300
Serial No	:	153199202	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1856
Period From	:	01-17-2017	Prev Rdg	:	1787
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	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		932.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
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 Discount	-0.15 of 598.46	- 89.77
Surcharge	0.02 of 933.00	18.66
Sub-Total		- 71.11
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 4.63
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		81.12
CURRENT BILL - FEBRUARY 2017		608.47
TOTAL AMOUNT DUE		1,541.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 593.00

Your monthly electricity consumption chart

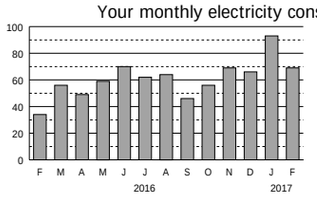

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.47		
Less : VAT	44.29		
Amount Net of VAT	564.18		
Less: BIR 2306	18.45		
BIR 2307	10.63	VATable Sales	564.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	535.10	VAT Zero Rated Sales	0.00
Add : VAT	44.29	VAT Amount	44.29
TOTAL AMOUNT DUE	579.39	TOTAL SALES	608.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.3/170/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134346174220

Collection Ref. Code	: 1853-96-203-1	Premise Address	: F.JACA ST.,INAYAWAN		
Account ID	: 1346105074-5				
Customer Name	: CANOY,JONALYN CARREDO	TOTAL AMOUNT DUE	: 1,541.25	Overdue Bill	: 1
Meter Number	: 5308 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13461050745

BC12/207.3/170/0/10/02-19-2017/74

4,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115788142711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558129

11504300002

Date : 02-19-2017

BC12/207.3/188/0569514/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1150430000-2

Collection Ref. Code : 1841-58-983-7

Customer Information----------

Name : CASTANARES,RODRIGO H

Premise Address : UPPER TORRE,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036304	Pole No	:	0569514
Serial No	:	125285022	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	383
Period From	:	01-17-2017	Prev Rdg	:	376
No of Days	:	30	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		248.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	32.60
Transmission Charge	0.7381/kWh	5.17
System Loss Charge	0.6693/kWh	4.69
Sub-Total		42.46
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 Charge	0.096/kWh	0.67
Surcharge	0.02 of 249.00	4.98
Sub-Total		5.65
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		2.12
Transmission		0.16
System Loss		0.27
Distribution		3.00
Others		0.74
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		10.18
CURRENT BILL - FEBRUARY 2017		83.31
TOTAL AMOUNT DUE		332.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 591.00

Your monthly electricity consumption chart

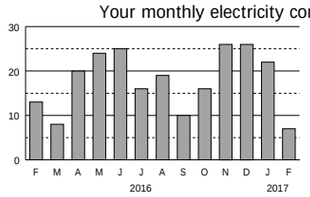

Avg Monthly Usage : 17.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	83.31		
Less : VAT	6.29		
Amount Net of VAT	77.02		
Less: BIR 2306	2.62		
BIR 2307	1.47	VATable Sales	77.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	72.93	VAT Zero Rated Sales	0.00
Add : VAT	6.29	VAT Amount	6.29
TOTAL AMOUNT DUE	79.22	TOTAL SALES	83.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.3/188/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115788142711

Collection Ref. Code	: 1841-58-983-7	Premise Address	: UPPER TORRE,INAYAWAN,CEBU CITY		
Account ID	: 1150430000-2				
Customer Name	: CASTANARES,RODRIGO H	TOTAL AMOUNT DUE	: 332.15	Overdue Bill	: 1
Meter Number	: MTR1036304				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11504300002

BC12/207.3/188/0/10/02-19-2017/74

4,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068334149125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549916

06822300007

Date : 02-19-2017

BC12/207.3/208/0605155/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0682230000-7

Collection Ref. Code : 1809-92-776-5

Customer Information----------

Name : CASTANARES,FELIX

Premise Address : INAYAWAN PARDO,AHEAD BRIDGE OPP POSO

TIN :

Metering Information----------

Meter No	:	MTR1191873	Pole No	:	0605155
Serial No	:	40137850	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1954
Period From	:	01-17-2017	Prev Rdg	:	1670
No of Days	:	30	Diff Rdg	:	284
Avg kWh/day	:	9.47	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		8,007.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,322.59
Transmission Charge	0.4094/kWh	116.27
System Loss Charge	0.6734/kWh	191.25
Sub-Total		1,630.11
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 8,007.50	160.15
Sub-Total		187.44
Government Charges		
Franchise Tax - Local		19.76
Value Added Tax		
Generation		86.10
Transmission		3.51
System Loss		11.79
Distribution		98.11
Others		24.86
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		379.43
CURRENT BILL - FEBRUARY 2017		3,014.59
TOTAL AMOUNT DUE		11,021.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 7,916.00

Your monthly electricity consumption chart

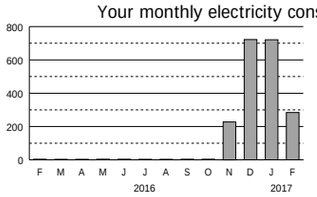

Avg Monthly Usage : 152.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,014.59		
Less : VAT	224.37		
Amount Net of VAT	2,790.22		
Less: BIR 2306	93.50		
BIR 2307	53.10	VATable Sales	2,790.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,643.62	VAT Zero Rated Sales	0.00
Add : VAT	224.37	VAT Amount	224.37
TOTAL AMOUNT DUE	2,867.99	TOTAL SALES	3,014.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.3/208/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068334149125

Collection Ref. Code	: 1809-92-776-5	Premise Address	: INAYAWAN PARDO,AHEAD BRIDGE OPP POSO		
Account ID	: 0682230000-7				
Customer Name	: CASTANARES,FELIX	TOTAL AMOUNT DUE	: 11,021.88	Overdue Bill	: 1
Meter Number	: MTR1191873				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06822300007 BC12/207.3/208/0/10/02-19-2017/74 4,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129874156246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565807

12983954962

Date : 02-19-2017

BC12/207.3/215/0605190/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1298395496-2

Collection Ref. Code : 1857-92-524-6

Customer Information----------

Name : VELEZ,EVA CABILLON

Premise Address : LOWER TORRE,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	8944 EES6	Pole No	:	0605190
Serial No	:	06225708	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	3269
Period From	:	01-17-2017	Prev Rdg	:	3122
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	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		1,932.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	684.58
Transmission Charge	0.4094/kWh	60.18
System Loss Charge	0.6734/kWh	98.99
Sub-Total		843.75
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	0.096/kWh	14.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,932.50	38.65
Sub-Total		52.78
Government Charges		
Franchise Tax - Local		9.92
Value Added Tax		
Generation		44.57
Transmission		1.82
System Loss		6.11
Distribution		51.07
Others		7.52
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		191.05
CURRENT BILL - FEBRUARY 2017		1,513.19
TOTAL AMOUNT DUE		3,445.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,752.00

Your monthly electricity consumption chart

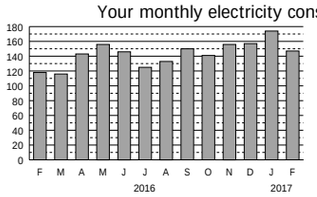

Avg Monthly Usage : 143.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,513.19		
Less : VAT	111.09		
Amount Net of VAT	1,402.10		
Less: BIR 2306	46.30		
BIR 2307	26.64	VATable Sales	1,402.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,329.16	VAT Zero Rated Sales	0.00
Add : VAT	111.09	VAT Amount	111.09
TOTAL AMOUNT DUE	1,440.25	TOTAL SALES	1,513.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.3/215/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129874156246

Collection Ref. Code	: 1857-92-524-6	Premise Address	: LOWER TORRE,INAYAWAN, CEBU CITY		
Account ID	: 1298395496-2				
Customer Name	: VELEZ,EVA CABILLON	TOTAL AMOUNT DUE	: 3,445.78	Overdue Bill	: 1
Meter Number	: 8944 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12983954962 BC12/207.3/215/0/10/02-19-2017/74 4,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490719832590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563181

49003300008

Date : 02-19-2017

BC12/207.3/231/0525910/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4900330000-8

Collection Ref. Code : 1815-26-491-8

Customer Information----------

Name : MANAYAGA,BERNARDINA TM R.

Premise Address : INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150137	Pole No	:	0525910
Serial No	:	133496758	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	669
Period From	:	01-17-2017	Prev Rdg	:	596
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		958.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.7381/kWh	53.88
System Loss Charge	0.6693/kWh	48.86
Sub-Total		442.70
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	0.096/kWh	7.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 958.50	19.17
Sub-Total		26.19
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		22.13
Transmission		1.63
System Loss		2.92
Distribution		25.66
Others		3.76
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		95.99
CURRENT BILL - FEBRUARY 2017		778.75
TOTAL AMOUNT DUE		1,737.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 850.00

Your monthly electricity consumption chart

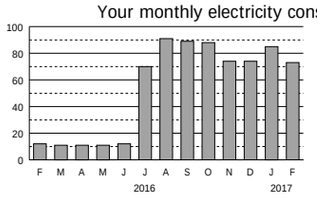

Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	778.75		
Less : VAT	56.10		
Amount Net of VAT	722.65		
Less: BIR 2306	23.40		
BIR 2307	13.76	VATable Sales	722.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	685.49	VAT Zero Rated Sales	0.00
Add : VAT	56.10	VAT Amount	56.10
TOTAL AMOUNT DUE	741.59	TOTAL SALES	778.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.3/231/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490719832590

Collection Ref. Code	: 1815-26-491-8	Premise Address	: INAYAWAN,CEBU CITY		
Account ID	: 4900330000-8				
Customer Name	: MANAYAGA,BERNARDINA TM R.	TOTAL AMOUNT DUE	: 1,737.13	Overdue Bill	: 1
Meter Number	: MTR1150137				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49003300008 BC12/207.3/231/0/10/02-19-2017/74 4,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215184678392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559067

21504300001

Date : 02-19-2017

BC12/207.3/252/0525952/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2150430000-1

Collection Ref. Code : 1841-57-299-3

Customer Information----------

Name : GENDRAULI,MARIA C

Premise Address : LOWER TORRE,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148775	Pole No	:	0525952
Serial No	:	85054414	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	2732
Period From	:	01-17-2017	Prev Rdg	:	2508
No of Days	:	30	Diff Rdg	:	224
Avg kWh/day	:	7.47	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		3,147.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,043.17
Transmission Charge	0.7381/kWh	165.33
System Loss Charge	0.6693/kWh	149.92
Sub-Total		1,358.42
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	0.096/kWh	21.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,148.00	62.96
Sub-Total		84.49
Government Charges		
Franchise Tax - Local		15.67
Value Added Tax		
Generation		67.90
Transmission		4.99
System Loss		8.95
Distribution		77.51
Others		12.02
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		293.75
CURRENT BILL - FEBRUARY 2017		2,382.58
TOTAL AMOUNT DUE		5,530.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,805.00

Your monthly electricity consumption chart

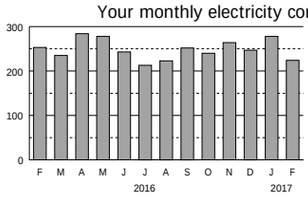

Avg Monthly Usage : 248.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,382.58		
Less : VAT	171.37		
Amount Net of VAT	2,211.21		
Less: BIR 2306	71.40		
BIR 2307	42.09	VATable Sales	2,211.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,097.72	VAT Zero Rated Sales	0.00
Add : VAT	171.37	VAT Amount	171.37
TOTAL AMOUNT DUE	2,269.09	TOTAL SALES	2,382.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.3/252/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215184678392

Collection Ref. Code	: 1841-57-299-3	Premise Address	: LOWER TORRE,INAYAWAN,CEBU CITY		
Account ID	: 2150430000-1				
Customer Name	: GENDRAULI,MARIA C	TOTAL AMOUNT DUE	: 5,530.45	Overdue Bill	: 1
Meter Number	: MTR1148775				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21504300001 BC12/207.3/252/0/10/02-19-2017/74 4,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321626944324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561568

32125300007

Date : 02-19-2017

BC12/207.3/253/0525952/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3212530000-7

Collection Ref. Code : 1841-46-338-8

Customer Information----------

Name : BANDICO,IRINE R

Premise Address : LOWER TORRE,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162604	Pole No	:	0525952
Serial No	:	133499651	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	263
Period From	:	01-17-2017	Prev Rdg	:	234
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	128	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		491.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.7381/kWh	21.40
System Loss Charge	0.6693/kWh	19.41
Sub-Total		175.86
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 Charge	0.096/kWh	2.78
Surcharge	0.02 of 491.50	9.83
Sub-Total		12.61
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		8.79
Transmission		0.65
System Loss		1.15
Distribution		10.56
Others		1.76
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		38.79
CURRENT BILL - FEBRUARY 2017		315.24
Advance Payment/Credit Adjustments		- 0.54
TOTAL AMOUNT DUE		806.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 1,264.00

Your monthly electricity consumption chart

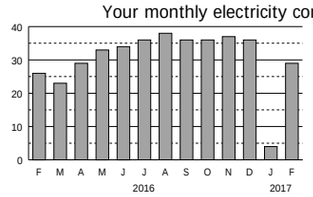

Avg Monthly Usage : 30.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.24		
Less : VAT	22.91		
Amount Net of VAT	292.33		
Less: BIR 2306	9.55		
BIR 2307	5.57	VATable Sales	292.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.21	VAT Zero Rated Sales	0.00
Add : VAT	22.91	VAT Amount	22.91
TOTAL AMOUNT DUE	300.12	TOTAL SALES	315.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.3/253/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321626944324

Collection Ref. Code	: 1841-46-338-8	Premise Address	: LOWER TORRE,INAYAWAN,CEBU CITY
Account ID	: 3212530000-7		
Customer Name	: BANDICO,IRINE R	TOTAL AMOUNT DUE	: 806.07
Meter Number	: MTR1162604		
Period	: Dec 2016 to Jan 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32125300007

BC12/207.3/253/0/10/02-19-2017/74

4,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264112987678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566842

26493300003

Date : 02-19-2017

BC12/207.3/278/0525973/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2649330000-3

Collection Ref. Code : 1841-51-167-6

Customer Information----------

Name : BAGUIO,EDMUNDO B

Premise Address : TORRE,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148774	Pole No	:	0525973
Serial No	:	85027484	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1435
Period From	:	01-17-2017	Prev Rdg	:	1331
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	200	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,852.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	484.33
Transmission Charge	0.7381/kWh	76.76
System Loss Charge	0.6693/kWh	69.61
Sub-Total		630.70
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	0.096/kWh	9.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,852.50	57.05
Sub-Total		67.04
Government Charges		
Franchise Tax - Local		7.50
Value Added Tax		
Generation		31.52
Transmission		2.32
System Loss		4.16
Distribution		36.31
Others		8.94
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		140.31
CURRENT BILL - FEBRUARY 2017		1,140.63
Advance Payment/Credit Adjustments		- 3.82
TOTAL AMOUNT DUE		3,989.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 17, 2016 - 1,515.00

Your monthly electricity consumption chart

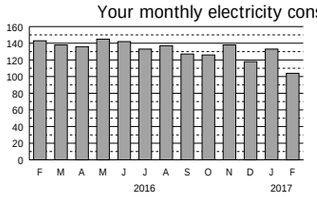

Avg Monthly Usage : 132.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,140.63		
Less : VAT	83.25		
Amount Net of VAT	1,057.38		
Less: BIR 2306	34.69		
BIR 2307	20.16	VATable Sales	1,057.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,002.53	VAT Zero Rated Sales	0.00
Add : VAT	83.25	VAT Amount	83.25
TOTAL AMOUNT DUE	1,085.78	TOTAL SALES	1,140.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.3/278/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264112987678

Collection Ref. Code : 1841-51-167-6

Account ID : 2649330000-3

Customer Name : BAGUIO,EDMUNDO B

Meter Number : MTR1148774

Period : Dec 2016 to Jan 2017

Premise Address : TORRE,INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 3,989.06

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26493300003

BC12/207.3/278/0/10/02-19-2017/74

4,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365085618373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566774

36514300007

Date : 02-19-2017

BC12/207.3/284/0525973/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3651430000-7

Collection Ref. Code : 1821-54-155-3

Customer Information----------

Name : MAGDASAL,GEGE MARIA A.

Premise Address : LOWER TORRE,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148776	Pole No	:	0525973
Serial No	:	85054413	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	353
Period From	:	01-17-2017	Prev Rdg	:	331
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		422.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.7381/kWh	16.24
System Loss Charge	0.6693/kWh	14.72
Sub-Total		133.41
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	0.096/kWh	2.11
Surcharge	0.02 of 422.00	8.44
Sub-Total		10.55
Government Charges		
Franchise Tax - Local		1.59
Value Added Tax		
Generation		6.67
Transmission		0.49
System Loss		0.87
Distribution		8.15
Others		1.46
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		29.72
CURRENT BILL - FEBRUARY 2017		241.63
TOTAL AMOUNT DUE		663.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 410.00

Your monthly electricity consumption chart

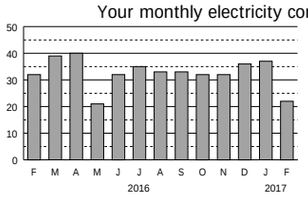

Avg Monthly Usage : 32.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	241.63		
Less : VAT	17.64		
Amount Net of VAT	223.99		
Less: BIR 2306	7.35		
BIR 2307	4.27	VATable Sales	223.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	212.37	VAT Zero Rated Sales	0.00
Add : VAT	17.64	VAT Amount	17.64
TOTAL AMOUNT DUE	230.01	TOTAL SALES	241.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.3/284/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365085618373

Collection Ref. Code	: 1821-54-155-3	Premise Address	: LOWER TORRE,INAYAWAN,CEBU CITY		
Account ID	: 3651430000-7				
Customer Name	: MAGDASAL,GEGE MARIA A.	TOTAL AMOUNT DUE	: 663.73	Overdue Bill	: 1
Meter Number	: MTR1148776				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36514300007

BC12/207.3/284/0/10/02-19-2017/74

4,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746959325059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557162

74693300001

Date : 02-19-2017

BC12/207.3/306/0525994/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7469330000-1

Collection Ref. Code : 1835-70-521-9

Customer Information----------

Name : SUERTO,AURELIA L

Premise Address : LOWER TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1027044	Pole No	:	0525994
Serial No	:	121753028	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	5453
Period From	:	01-17-2017	Prev Rdg	:	5323
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	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		1,780.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	605.41
Transmission Charge	0.4094/kWh	53.22
System Loss Charge	0.6734/kWh	87.54
Sub-Total		746.17
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	0.096/kWh	12.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,781.00	35.62
Sub-Total		48.11
Government Charges		
Franchise Tax - Local		8.78
Value Added Tax		
Generation		39.42
Transmission		1.60
System Loss		5.39
Distribution		45.24
Others		6.83
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		169.19
CURRENT BILL - FEBRUARY 2017		1,340.44
Advance Payment/Credit Adjustments		- 2.99
TOTAL AMOUNT DUE		3,118.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,800.00

Your monthly electricity consumption chart

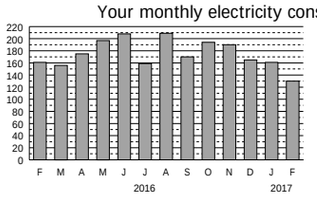

Avg Monthly Usage : 175.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.44		
Less : VAT	98.48		
Amount Net of VAT	1,241.96		
Less: BIR 2306	41.03		
BIR 2307	23.60	VATable Sales	1,241.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,177.33	VAT Zero Rated Sales	0.00
Add : VAT	98.48	VAT Amount	98.48
TOTAL AMOUNT DUE	1,275.81	TOTAL SALES	1,340.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.3/306/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746959325059

Collection Ref. Code	: 1835-70-521-9	Premise Address	: LOWER TORRE INAYAWAN		
Account ID	: 7469330000-1				
Customer Name	: SUERTO,AURELIA L	TOTAL AMOUNT DUE	: 3,118.42	Overdue Bill	: 1
Meter Number	: MTR1027044				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74693300001 BC12/207.3/306/0/10/02-19-2017/74 4,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486976965384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561080

48684300006

Date : 02-19-2017

BC12/207.3/322/0565014/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4868430000-6

Collection Ref. Code : 1839-72-173-1

Customer Information----------

Name : RICABLANCA,ROSALIE V

Premise Address : LOWER TORRE,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150139	Pole No	:	0565014
Serial No	:	133496832	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1400
Period From	:	01-17-2017	Prev Rdg	:	1257
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		1,854.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	665.95
Transmission Charge	0.7381/kWh	105.55
System Loss Charge	0.6693/kWh	95.71
Sub-Total		867.21
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	0.096/kWh	13.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,855.00	37.10
Sub-Total		50.85
Government Charges		
Franchise Tax - Local		9.99
Value Added Tax		
Generation		43.35
Transmission		3.19
System Loss		5.72
Distribution		49.70
Others		7.30
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		187.37
CURRENT BILL - FEBRUARY 2017		1,519.60
Advance Payment/Credit Adjustments		- 0.81
TOTAL AMOUNT DUE		3,373.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 3,300.00

Your monthly electricity consumption chart

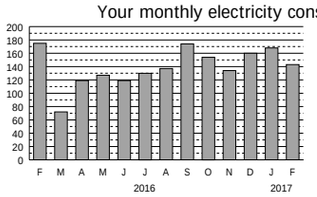

Avg Monthly Usage : 139.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,519.60		
Less : VAT	109.26		
Amount Net of VAT	1,410.34		
Less: BIR 2306	45.53		
BIR 2307	26.84	VATable Sales	1,410.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,337.97	VAT Zero Rated Sales	0.00
Add : VAT	109.26	VAT Amount	109.26
TOTAL AMOUNT DUE	1,447.23	TOTAL SALES	1,519.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.3/322/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486976965384

Collection Ref. Code	: 1839-72-173-1	Premise Address	: LOWER TORRE,INAYAWAN,CEBU CITY		
Account ID	: 4868430000-6				
Customer Name	: RICABLANCA,ROSALIE V	TOTAL AMOUNT DUE	: 3,373.60	Overdue Bill	: 1
Meter Number	: MTR1150139				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48684300006 BC12/207.3/322/0/10/02-19-2017/74 4,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188853290682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561506

18832059713

Date : 02-19-2017

BC12/207.3/326/0565021/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1883205971-3

Collection Ref. Code : 1853-66-758-7

Customer Information----------

Name : NACION,MARICEL FERNANDEZ

Premise Address : LOWER TORRE,SITIO MALIPAYON,INAYAWAN, CEBU CITY

TIN : 298-053-483-000

Metering Information----------

Meter No	:	7289 EIS6	Pole No	:	0565021
Serial No	:	36709584	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	7718
Period From	:	01-17-2017	Prev Rdg	:	7435
No of Days	:	30	Diff Rdg	:	283
Avg kWh/day	:	9.43	Registered	:	283
Conn Load	:	566	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,396.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,317.93
Transmission Charge	0.4094/kWh	115.86
System Loss Charge	0.6734/kWh	190.57
Sub-Total		1,624.36
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	0.096/kWh	27.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 4,397.00	87.94
Sub-Total		115.14
Government Charges		
Franchise Tax - Local		19.16
Value Added Tax		
Generation		85.79
Transmission		3.50
System Loss		11.76
Distribution		97.77
Others		16.12
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 - FEBRUARY 2017		2,923.17
TOTAL AMOUNT DUE		7,320.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 3,281.00

Your monthly electricity consumption chart

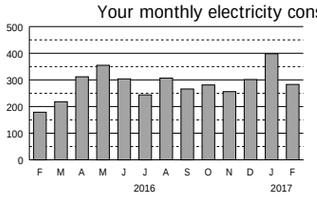

Avg Monthly Usage : 284.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,923.17		
Less : VAT	214.94		
Amount Net of VAT	2,708.23		
Less: BIR 2306	89.55		
BIR 2307	51.47	VATable Sales	2,708.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,567.21	VAT Zero Rated Sales	0.00
Add : VAT	214.94	VAT Amount	214.94
TOTAL AMOUNT DUE	2,782.15	TOTAL SALES	2,923.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.3/326/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188853290682

Collection Ref. Code	: 1853-66-758-7	Premise Address	: LOWER TORRE,SITIO MALIPAYON,INAYAWAN, CEBU CITY		
Account ID	: 1883205971-3				
Customer Name	: NACION,MARICEL FERNANDEZ	TOTAL AMOUNT DUE	: 7,320.14	Overdue Bill	: 1
Meter Number	: 7289 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18832059713

BC12/207.3/326/0/10/02-19-2017/74

4,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911965635486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555148

91172541905

Date : 02-19-2017

BC12/207.3/328/0565021/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9117254190-5

Collection Ref. Code : 1861-51-857-9

Customer Information----------

Name : SUELLO,NILO INOC

Premise Address : SITIO MALIPAYON,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070755	Pole No	:	0565021
Serial No	:	125287476	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	3705
Period From	:	01-17-2017	Prev Rdg	:	3568
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	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		1,953.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	638.01
Transmission Charge	0.4094/kWh	56.09
System Loss Charge	0.6734/kWh	92.26
Sub-Total		786.36
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	0.096/kWh	13.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,953.50	39.07
Sub-Total		52.24
Government Charges		
Franchise Tax - Local		9.27
Value Added Tax		
Generation		41.53
Transmission		1.69
System Loss		5.69
Distribution		47.64
Others		7.38
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		178.46
CURRENT BILL - FEBRUARY 2017		1,414.06
Advance Payment/Credit Adjustments		- 1.04
TOTAL AMOUNT DUE		3,366.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,030.00

Your monthly electricity consumption chart

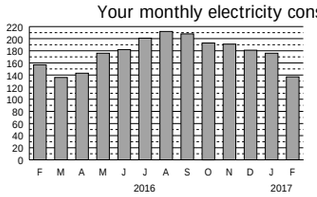

Avg Monthly Usage : 176.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,414.06		
Less : VAT	103.93		
Amount Net of VAT	1,310.13		
Less: BIR 2306	43.32		
BIR 2307	24.90	VATable Sales	1,310.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,241.91	VAT Zero Rated Sales	0.00
Add : VAT	103.93	VAT Amount	103.93
TOTAL AMOUNT DUE	1,345.84	TOTAL SALES	1,414.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.3/328/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911965635486

Collection Ref. Code	: 1861-51-857-9	Premise Address	: SITIO MALIPAYON,INAYAWAN, CEBU CITY		
Account ID	: 9117254190-5				
Customer Name	: SUELLO,NILO INOC	TOTAL AMOUNT DUE	: 3,366.53	Overdue Bill	: 1
Meter Number	: MTR1070755				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91172541905 BC12/207.3/328/0/10/02-19-2017/74 4,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099351579132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567906

09914300000

Date : 02-19-2017

BC12/207.3/336/0600482/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0991430000-0

Collection Ref. Code : 1841-84-281-8

Customer Information----------

Name : JIMENEZ,RAMIL C

Premise Address : SITIO MALIPAYON LOWER TORRE,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154806	Pole No	:	0600482
Serial No	:	85021267	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	638
Period From	:	01-17-2017	Prev Rdg	:	574
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	490	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		909.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.7381/kWh	47.24
System Loss Charge	0.6693/kWh	42.84
Sub-Total		388.13
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	0.096/kWh	6.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 910.00	18.20
Sub-Total		24.35
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		19.42
Transmission		1.43
System Loss		2.56
Distribution		22.58
Others		3.46
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		84.44
CURRENT BILL - FEBRUARY 2017		685.05
TOTAL AMOUNT DUE		1,594.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 854.00

Your monthly electricity consumption chart

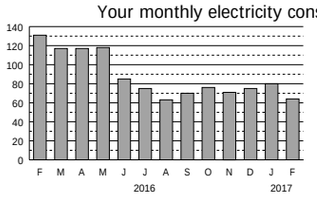

Avg Monthly Usage : 87.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.05		
Less : VAT	49.45		
Amount Net of VAT	635.60		
Less: BIR 2306	20.60		
BIR 2307	12.10	VATable Sales	635.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	602.90	VAT Zero Rated Sales	0.00
Add : VAT	49.45	VAT Amount	49.45
TOTAL AMOUNT DUE	652.35	TOTAL SALES	685.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.3/336/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099351579132

Collection Ref. Code	: 1841-84-281-8	Premise Address	: SITIO MALIPAYON LOWER TORRE,INAYAWAN,CEBU CITY
Account ID	: 0991430000-0		
Customer Name	: JIMENEZ,RAMIL C	TOTAL AMOUNT DUE	: 1,594.84
Meter Number	: MTR1154806	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09914300000

BC12/207.3/336/0/10/02-19-2017/74

4,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690671375561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561857

69042300009

Date : 02-19-2017

BC12/207.3/345/0600440/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6904230000-9

Collection Ref. Code : 1811-27-227-4

Customer Information----------

Name : VILLAMERMOSA,EMILYN TM R.

Premise Address : LOWER TORRE,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1080044	Pole No	:	0600440
Serial No	:	40014413	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	677
Period From	:	01-17-2017	Prev Rdg	:	615
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	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		184.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
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 538.26	- 107.65
Surcharge	0.02 of 184.50	3.69
Sub-Total		- 103.96
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 7.97
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		68.86
CURRENT BILL - FEBRUARY 2017		503.16
Advance Payment/Credit Adjustments		- 92.01
TOTAL AMOUNT DUE		595.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 104.00

Your monthly electricity consumption chart

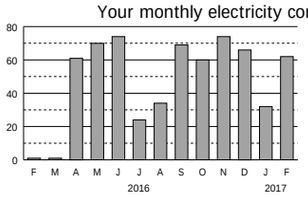

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	503.16		
Less : VAT	36.05		
Amount Net of VAT	467.11		
Less: BIR 2306	15.02		
BIR 2307	8.75	VATable Sales	467.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	443.34	VAT Zero Rated Sales	0.00
Add : VAT	36.05	VAT Amount	36.05
TOTAL AMOUNT DUE	479.39	TOTAL SALES	503.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.3/345/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690671375561

Collection Ref. Code	: 1811-27-227-4	Premise Address	: LOWER TORRE,Cebu City		
Account ID	: 6904230000-9				
Customer Name	: VILLAMERMOSA,EMILYN TM R.	TOTAL AMOUNT DUE	: 595.59	Overdue Bill	: 1
Meter Number	: MTR1080044				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69042300009 BC12/207.3/345/0/10/02-19-2017/74 4,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243383170096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554782

24330588286

Date : 02-19-2017

BC12/207.3/352/1372556/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2433058828-6

Collection Ref. Code : 1863-37-782-4

Customer Information----------

Name : RAMBANO,ROLDAN DAYAGANON

Premise Address : SITIO HOSATTI,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138451	Pole No	:	1372556
Serial No	:	40090458	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1472
Period From	:	01-17-2017	Prev Rdg	:	1408
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	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		897.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
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 555.48	- 111.10
Surcharge	0.02 of 898.00	17.96
Sub-Total		- 93.14
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 6.52
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		72.89
CURRENT BILL - FEBRUARY 2017		535.23
TOTAL AMOUNT DUE		1,433.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 1,429.37

Your monthly electricity consumption chart

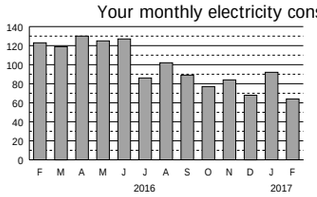

Avg Monthly Usage : 98.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.23		
Less : VAT	38.93		
Amount Net of VAT	496.30		
Less: BIR 2306	16.21		
BIR 2307	9.32	VATable Sales	496.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	470.77	VAT Zero Rated Sales	0.00
Add : VAT	38.93	VAT Amount	38.93
TOTAL AMOUNT DUE	509.70	TOTAL SALES	535.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.3/352/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243383170096

Collection Ref. Code	: 1863-37-782-4	Premise Address	: SITIO HOSATTI,INAYAWAN, CEBU CITY		
Account ID	: 2433058828-6				
Customer Name	: RAMBANO,ROLDAN DAYAGANON	TOTAL AMOUNT DUE	: 1,433.08	Overdue Bill	: 1
Meter Number	: MTR1138451				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24330588286

BC12/207.3/352/0/10/02-19-2017/74

4,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602820798300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549899

60232579213

Date : 02-19-2017

BC12/207.3/352/1616231/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6023257921-3

Collection Ref. Code : 1863-33-518-8

Customer Information----------

Name : EYAC,LYLAH FUENTES

Premise Address : SITIO HOSATI,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135840	Pole No	:	1616231
Serial No	:	85025095	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	2963
Period From	:	01-17-2017	Prev Rdg	:	2846
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	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		1,535.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	544.87
Transmission Charge	0.4094/kWh	47.90
System Loss Charge	0.6734/kWh	78.79
Sub-Total		671.56
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	0.096/kWh	11.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,881.00	57.62
Sub-Total		68.86
Government Charges		
Franchise Tax - Local		8.10
Value Added Tax		
Generation		35.47
Transmission		1.45
System Loss		4.87
Distribution		40.77
Others		9.24
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		155.64
CURRENT BILL - FEBRUARY 2017		1,235.83
Advance Payment/Credit Adjustments		- 1.17
TOTAL AMOUNT DUE		2,770.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 1,345.41

Your monthly electricity consumption chart

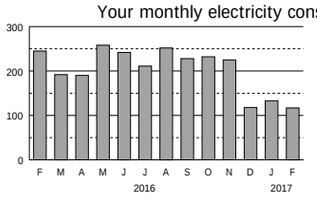

Avg Monthly Usage : 203.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,235.83		
Less : VAT	91.80		
Amount Net of VAT	1,144.03		
Less: BIR 2306	38.27		
BIR 2307	21.77	VATable Sales	1,144.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,083.99	VAT Zero Rated Sales	0.00
Add : VAT	91.80	VAT Amount	91.80
TOTAL AMOUNT DUE	1,175.79	TOTAL SALES	1,235.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.3/352/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602820798300

Collection Ref. Code	: 1863-33-518-8	Premise Address	: SITIO HOSATI,INAYAWAN, CEBU CITY		
Account ID	: 6023257921-3				
Customer Name	: EYAC,LYLAH FUENTES	TOTAL AMOUNT DUE	: 2,770.02	Overdue Bill	: 1
Meter Number	: MTR1135840				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60232579213

BC12/207.3/352/0/10/02-19-2017/74

4,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346257604740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555952

34684300006

Date : 02-19-2017

BC12/207.3/356/0600496/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3468430000-6

Collection Ref. Code : 1825-27-662-5

Customer Information----------

Name : GALLOFIN,MA. ROSARIO D

Premise Address : LOWER GREENFIELD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154788	Pole No	:	0600496
Serial No	:	85014142	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	530
Period From	:	01-17-2017	Prev Rdg	:	476
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	160	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		662.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.7381/kWh	39.86
System Loss Charge	0.6693/kWh	36.14
Sub-Total		327.48
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	0.096/kWh	5.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 662.50	13.25
Sub-Total		18.44
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		16.37
Transmission		1.20
System Loss		2.16
Distribution		19.14
Others		2.67
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		71.07
CURRENT BILL - FEBRUARY 2017		576.50
TOTAL AMOUNT DUE		1,239.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 680.00

Your monthly electricity consumption chart

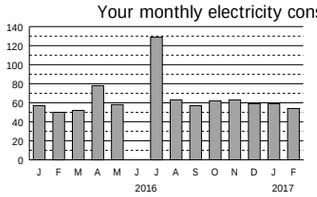

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.50		
Less : VAT	41.54		
Amount Net of VAT	534.96		
Less: BIR 2306	17.29		
BIR 2307	10.18	VATable Sales	534.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.49	VAT Zero Rated Sales	0.00
Add : VAT	41.54	VAT Amount	41.54
TOTAL AMOUNT DUE	549.03	TOTAL SALES	576.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.3/356/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346257604740

Collection Ref. Code	: 1825-27-662-5	Premise Address	: LOWER GREENFIELD,INAYAWAN,CEBU CITY		
Account ID	: 3468430000-6				
Customer Name	: GALLOFIN,MA. ROSARIO D	TOTAL AMOUNT DUE	: 1,239.03	Overdue Bill	: 1
Meter Number	: MTR1154788				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34684300006 BC12/207.3/356/0/10/02-19-2017/74 4,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038385628379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552241

03884300009

Date : 02-19-2017

BC12/207.3/370/1026066/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0388430000-9

Collection Ref. Code : 1843-66-926-9

Customer Information----------

Name : MENDOZA,EMILY B

Premise Address : LOWER DONA ROSA SUBD., F. JACA ST.,,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147927	Pole No	:	1026066
Serial No	:	133498838	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	3279
Period From	:	01-17-2017	Prev Rdg	:	2955
No of Days	:	30	Diff Rdg	:	324
Avg kWh/day	:	10.80	Registered	:	324
Conn Load	:	1164	Billed kWh	:	324

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,079.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,508.87
Transmission Charge	0.7381/kWh	239.14
System Loss Charge	0.6693/kWh	216.85
Sub-Total		1,964.86
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	0.096/kWh	31.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,079.00	101.58
Sub-Total		132.72
Government Charges		
Franchise Tax - Local		22.72
Value Added Tax		
Generation		98.22
Transmission		7.22
System Loss		12.94
Distribution		111.85
Others		18.65
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		425.95
CURRENT BILL - FEBRUARY 2017		3,455.58
TOTAL AMOUNT DUE		8,534.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 4,828.00

Your monthly electricity consumption chart

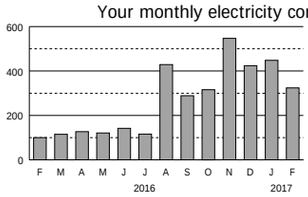

Avg Monthly Usage : 269.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,455.58		
Less : VAT	248.88		
Amount Net of VAT	3,206.70		
Less: BIR 2306	103.71		
BIR 2307	61.05	VATable Sales	3,206.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,041.94	VAT Zero Rated Sales	0.00
Add : VAT	248.88	VAT Amount	248.88
TOTAL AMOUNT DUE	3,290.82	TOTAL SALES	3,455.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.3/370/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038385628379

Collection Ref. Code	: 1843-66-926-9	Premise Address	: LOWER DONA ROSA SUBD., F. JACA ST.,,INAYAWAN,CEBU CITY		
Account ID	: 0388430000-9				
Customer Name	: MENDOZA,EMILY B	TOTAL AMOUNT DUE	: 8,534.70	Overdue Bill	: 1
Meter Number	: MTR1147927				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03884300009

BC12/207.3/370/0/10/02-19-2017/74

4,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638476137597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551800

63893300002

Date : 02-19-2017

BC12/207.3/380/0604023/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6389330000-2

Collection Ref. Code : 1835-84-083-3

Customer Information----------

Name : SANTAMARIA,DANIEL A TM

Premise Address : LOWER TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1151645	Pole No	:	0604023
Serial No	:	40101988	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	2575
Period From	:	01-17-2017	Prev Rdg	:	2399
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	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		2,472.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	819.63
Transmission Charge	0.4094/kWh	72.05
System Loss Charge	0.6734/kWh	118.52
Sub-Total		1,010.20
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	0.096/kWh	16.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,472.50	49.45
Sub-Total		66.37
Government Charges		
Franchise Tax - Local		11.89
Value Added Tax		
Generation		53.35
Transmission		2.18
System Loss		7.31
Distribution		61.03
Others		9.39
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		229.00
CURRENT BILL - FEBRUARY 2017		1,814.17
Advance Payment/Credit Adjustments		- 612.17
TOTAL AMOUNT DUE		3,674.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,300.00

Your monthly electricity consumption chart

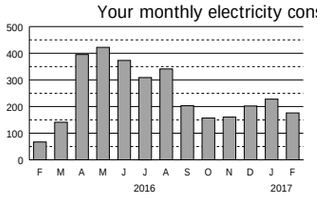

Avg Monthly Usage : 244.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,814.17		
Less : VAT	133.26		
Amount Net of VAT	1,680.91		
Less: BIR 2306	55.52		
BIR 2307	31.94	VATable Sales	1,680.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,593.45	VAT Zero Rated Sales	0.00
Add : VAT	133.26	VAT Amount	133.26
TOTAL AMOUNT DUE	1,726.71	TOTAL SALES	1,814.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.3/380/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638476137597

Collection Ref. Code	: 1835-84-083-3	Premise Address	: LOWER TORRE INAYAWAN		
Account ID	: 6389330000-2				
Customer Name	: SANTAMARIA,DANIEL A TM	TOTAL AMOUNT DUE	: 3,674.35	Overdue Bill	: 1
Meter Number	: MTR1151645				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63893300002 BC12/207.3/380/0/10/02-19-2017/74 4,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784011993855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559010

7845707970 1

Date : 02-19-2017

BC12/207.3/404/0604044/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7845707970-1

Collection Ref. Code : 1859-64-035-4

Customer Information----------

Name : JUMAWAN,ADRIAN JACA

Premise Address : LOWER TORRE,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038096	Pole No	:	0604044
Serial No	:	126817138	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	2239
Period From	:	01-17-2017	Prev Rdg	:	2166
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	264	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		983.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
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 632.88	- 94.93
Surcharge	0.02 of 984.00	19.68
Sub-Total		- 75.25
Government Charges		
Franchise Tax - Local		4.18
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 4.90
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		85.77
CURRENT BILL - FEBRUARY 2017		643.40
TOTAL AMOUNT DUE		1,627.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 813.00

Your monthly electricity consumption chart

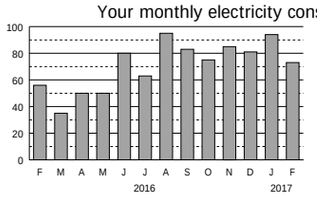

Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	643.40		
Less : VAT	46.82		
Amount Net of VAT	596.58		
Less: BIR 2306	19.52		
BIR 2307	11.24	VATable Sales	596.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	565.82	VAT Zero Rated Sales	0.00
Add : VAT	46.82	VAT Amount	46.82
TOTAL AMOUNT DUE	612.64	TOTAL SALES	643.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.3/404/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784011993855

Collection Ref. Code : 1859-64-035-4

Account ID : 7845707970-1

Customer Name : JUMAWAN,ADRIAN JACA

Meter Number : MTR1038096

Period : Jan 2017

Premise Address : LOWER TORRE,INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 1,627.28

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 _____

7845707970 1

BC12/207.3/404/0/10/02-19-2017/74

4,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654895916594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562444

65411472130

Date : 02-19-2017

BC12/207.3/404/0604044/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6541147213-0

Collection Ref. Code : 1855-25-077-2

Customer Information----------

Name : ALFORQUE,DAYLIN ALCORDO

Premise Address : UPPER TORRE,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	566825 GS6	Pole No	:	0604044
Serial No	:	53268709	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	3224
Period From	:	01-17-2017	Prev Rdg	:	3171
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	449	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		466.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
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 460.86	- 138.26
Surcharge	0.02 of 466.00	9.32
Sub-Total		- 128.94
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 9.89
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 - FEBRUARY 2017		387.47
TOTAL AMOUNT DUE		853.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 700.00

Your monthly electricity consumption chart

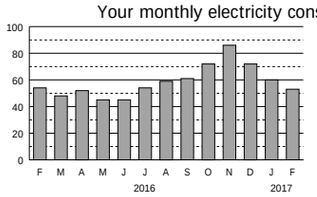

Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	387.47		
Less : VAT	27.82		
Amount Net of VAT	359.65		
Less: BIR 2306	11.58		
BIR 2307	6.69	VATable Sales	359.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	341.38	VAT Zero Rated Sales	0.00
Add : VAT	27.82	VAT Amount	27.82
TOTAL AMOUNT DUE	369.20	TOTAL SALES	387.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.3/404/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654895916594

Collection Ref. Code	: 1855-25-077-2	Premise Address	: UPPER TORRE,INAYAWAN, CEBU CITY
Account ID	: 6541147213-0		
Customer Name	: ALFORQUE,DAYLIN ALCORDO	TOTAL AMOUNT DUE	: 853.59
Meter Number	: 566825 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65411472130

BC12/207.3/404/0/10/02-19-2017/74

4,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385771697750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560050

38502300007

Date : 02-19-2017

BC12/207.3/423/0604072/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3850230000-7

Collection Ref. Code : 1809-57-605-9

Customer Information----------

Name : LU,LAWRENCE M6 C

Premise Address : F JACA STREET,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148726	Pole No	:	0604072
Serial No	:	85021140	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1130
Period From	:	01-17-2017	Prev Rdg	:	1034
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	410	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		1,277.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.7381/kWh	70.86
System Loss Charge	0.6693/kWh	64.25
Sub-Total		582.18
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	0.096/kWh	9.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,278.00	25.56
Sub-Total		34.79
Government Charges		
Franchise Tax - Local		6.72
Value Added Tax		
Generation		29.10
Transmission		2.14
System Loss		3.83
Distribution		33.56
Others		4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		126.05
CURRENT BILL - FEBRUARY 2017		1,022.70
TOTAL AMOUNT DUE		2,300.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 958.00

Your monthly electricity consumption chart

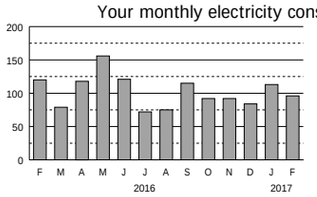

Avg Monthly Usage : 102.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,022.70		
Less : VAT	73.61		
Amount Net of VAT	949.09		
Less: BIR 2306	30.66		
BIR 2307	18.07	VATable Sales	949.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	900.36	VAT Zero Rated Sales	0.00
Add : VAT	73.61	VAT Amount	73.61
TOTAL AMOUNT DUE	973.97	TOTAL SALES	1,022.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.3/423/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385771697750

Collection Ref. Code	: 1809-57-605-9	Premise Address	: F JACA STREET,INAYAWAN,CEBU CITY
Account ID	: 3850230000-7		
Customer Name	: LU,LAWRENCE M6 C	TOTAL AMOUNT DUE	: 2,300.66
Meter Number	: MTR1148726		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38502300007

BC12/207.3/423/0/10/02-19-2017/74

4,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984203291115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558238

98493300002

Date : 02-19-2017

BC12/207.3/425/0604051/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9849330000-2

Collection Ref. Code : 1841-54-725-5

Customer Information----------

Name : LU,LAWRENCE L

Premise Address : F. JACA ST.,,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017105	Pole No	:	0604051
Serial No	:	153190848	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	6639
Period From	:	01-17-2017	Prev Rdg	:	6468
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	400	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,283.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	796.35
Transmission Charge	0.7381/kWh	126.22
System Loss Charge	0.6693/kWh	114.45
Sub-Total		1,037.02
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	0.096/kWh	16.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,283.00	45.66
Sub-Total		62.10
Government Charges		
Franchise Tax - Local		11.95
Value Added Tax		
Generation		51.85
Transmission		3.81
System Loss		6.84
Distribution		59.31
Others		8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		224.12
CURRENT BILL - FEBRUARY 2017		1,817.52
Advance Payment/Credit Adjustments		- 885.66
TOTAL AMOUNT DUE		3,215.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,233.12

Your monthly electricity consumption chart

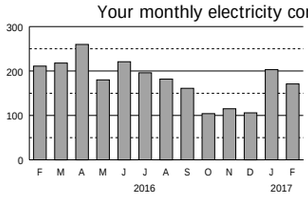

Avg Monthly Usage : 179.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,817.52		
Less : VAT	130.70		
Amount Net of VAT	1,686.82		
Less: BIR 2306	54.46		
BIR 2307	32.11	VATable Sales	1,686.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,600.25	VAT Zero Rated Sales	0.00
Add : VAT	130.70	VAT Amount	130.70
TOTAL AMOUNT DUE	1,730.95	TOTAL SALES	1,817.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.3/425/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984203291115

Collection Ref. Code : 1841-54-725-5

Account ID : 9849330000-2

Customer Name : LU,LAWRENCE L

Meter Number : MTR1017105

Period : Jan 2017

Premise Address : F. JACA ST.,,INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 3,215.01

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

98493300002

BC12/207.3/425/0/10/02-19-2017/74

4,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546641824358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557179

54625300006

Date : 02-19-2017

BC12/207.3/436/1026024/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5462530000-6

Collection Ref. Code : 1845-50-188-8

Customer Information----------

Name : JACA,RACHELLE B

Premise Address : # 385 F. JACA ST.,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	477146GS6	Pole No	:	1026024
Serial No	:	53828875	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	11863
Period From	:	01-17-2017	Prev Rdg	:	11797
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	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		989.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
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 572.67	- 114.53
Surcharge	0.02 of 989.50	19.79
Sub-Total		- 94.74
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 6.56
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		75.28
CURRENT BILL - FEBRUARY 2017		553.21
Advance Payment/Credit Adjustments		- 107.60
TOTAL AMOUNT DUE		1,434.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 603.00

Your monthly electricity consumption chart

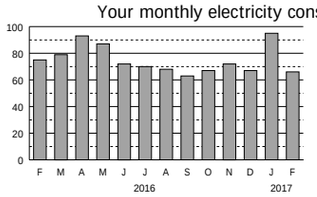

Avg Monthly Usage : 74.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.21		
Less : VAT	40.26		
Amount Net of VAT	512.95		
Less: BIR 2306	16.78		
BIR 2307	9.63	VATable Sales	512.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.54	VAT Zero Rated Sales	0.00
Add : VAT	40.26	VAT Amount	40.26
TOTAL AMOUNT DUE	526.80	TOTAL SALES	553.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.3/436/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546641824358

Collection Ref. Code	: 1845-50-188-8	Premise Address	: # 385 F. JACA ST.,INAYAWAN,CEBU CITY		
Account ID	: 5462530000-6				
Customer Name	: JACA,RACHELLE B	TOTAL AMOUNT DUE	: 1,434.87	Overdue Bill	: 1
Meter Number	: 477146GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54625300006 BC12/207.3/436/0/10/02-19-2017/74 4,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274461314650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

27489310105

1008553713

Date : 02-19-2017

BC12/207.3/437/1026024/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2748931010-5

Collection Ref. Code : 1857-18-134-4

Customer Information----------

Name : LUMUNTAD,JULIETA SUHOT

Premise Address : DONA ROSA VILLAGE,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5840 EVS6	Pole No	:	1026024
Serial No	:	05952599	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	3834
Period From	:	01-17-2017	Prev Rdg	:	3787
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	164	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		315.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
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 409.25	- 163.70
Surcharge	0.02 of 315.50	6.31
Sub-Total		- 157.39
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.38
CURRENT BILL - FEBRUARY 2017		297.24
Advance Payment/Credit Adjustments		- 0.37
TOTAL AMOUNT DUE		612.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 30, 2016 - 415.53

Your monthly electricity consumption chart

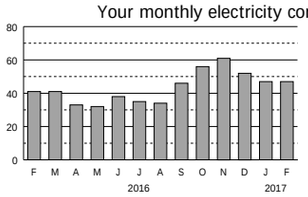

Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.24		
Less : VAT	21.09		
Amount Net of VAT	276.15		
Less: BIR 2306	8.80		
BIR 2307	5.08	VATable Sales	276.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.27	VAT Zero Rated Sales	0.00
Add : VAT	21.09	VAT Amount	21.09
TOTAL AMOUNT DUE	283.36	TOTAL SALES	297.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.3/437/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274461314650

Collection Ref. Code	: 1857-18-134-4	Premise Address	: DONA ROSA VILLAGE,INAYAWAN,CEBU CITY
Account ID	: 2748931010-5		
Customer Name	: LUMUNTAD,JULIETA SUHOT	TOTAL AMOUNT DUE	: 612.12
Meter Number	: 5840 EVS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27489310105

BC12/207.3/437/0/10/02-19-2017/74

4,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299192846338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567596

29943300003

Date : 02-19-2017

BC12/207.3/438/0600405/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2994330000-3

Collection Ref. Code : 1845-54-293-2

Customer Information----------

Name : LUMONTAD,MARLYN S

Premise Address : DONA ROSA VILLAGE,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	479020GS6	Pole No	:	0600405
Serial No	:	67476443	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	5950
Period From	:	01-17-2017	Prev Rdg	:	5904
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	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		415.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
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 400.65	- 160.26
Surcharge	0.02 of 416.00	8.32
Sub-Total		- 151.94
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 11.91
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		44.69
CURRENT BILL - FEBRUARY 2017		293.40
Advance Payment/Credit Adjustments		- 47.66
TOTAL AMOUNT DUE		661.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 309.90

Your monthly electricity consumption chart

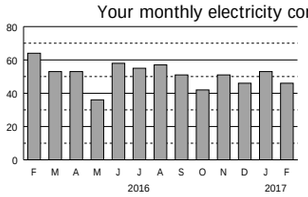

Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.40		
Less : VAT	20.91		
Amount Net of VAT	272.49		
Less: BIR 2306	8.74		
BIR 2307	5.01	VATable Sales	272.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.74	VAT Zero Rated Sales	0.00
Add : VAT	20.91	VAT Amount	20.91
TOTAL AMOUNT DUE	279.65	TOTAL SALES	293.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.3/438/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299192846338

Collection Ref. Code	: 1845-54-293-2	Premise Address	: DONA ROSA VILLAGE,INAYAWAN,CEBU CITY
Account ID	: 2994330000-3		
Customer Name	: LUMONTAD,MARLYN S	TOTAL AMOUNT DUE	: 661.60 Overdue Bill : 1
Meter Number	: 479020GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29943300003 BC12/207.3/438/0/10/02-19-2017/74 4,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000200223346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549237

00063300008

Date : 02-19-2017

BC12/207.3/441/1101835/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0006330000-8

Collection Ref. Code : 1827-57-422-4

Customer Information----------

Name : CHUA,RONALDO J

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	366325GS6	Pole No	:	1101835
Serial No	:	2002111909	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	32713
Period From	:	01-17-2017	Prev Rdg	:	32678
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	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		333.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
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 306.04	- 153.02
Surcharge	0.02 of 334.00	6.68
Sub-Total		- 146.34
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.38
CURRENT BILL - FEBRUARY 2017		191.08
Advance Payment/Credit Adjustments		- 1.79
TOTAL AMOUNT DUE		523.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,300.00

Your monthly electricity consumption chart

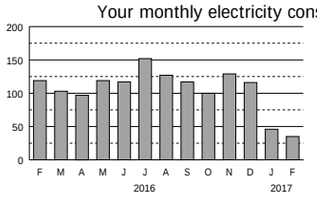

Avg Monthly Usage : 105.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.08		
Less : VAT	13.51		
Amount Net of VAT	177.57		
Less: BIR 2306	5.64		
BIR 2307	3.22	VATable Sales	177.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.71	VAT Zero Rated Sales	0.00
Add : VAT	13.51	VAT Amount	13.51
TOTAL AMOUNT DUE	182.22	TOTAL SALES	191.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.3/441/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000200223346

Collection Ref. Code	: 1827-57-422-4	Premise Address	: INAYAWAN PARDO		
Account ID	: 0006330000-8				
Customer Name	: CHUA,RONALDO J	TOTAL AMOUNT DUE	: 523.06	Overdue Bill	: 1
Meter Number	: 366325GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00063300008 BC12/207.3/441/0/10/02-19-2017/74 4,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576653143987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554686

57664300001

Date : 02-19-2017

BC12/207.3/445/0600412/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5766430000-1

Collection Ref. Code : 1831-41-563-1

Customer Information----------

Name : CASAS,LUCRECIA T

Premise Address : F JACA ST INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1151542	Pole No	:	0600412
Serial No	:	133480571	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	4040
Period From	:	01-17-2017	Prev Rdg	:	3758
No of Days	:	30	Diff Rdg	:	282
Avg kWh/day	:	9.40	Registered	:	282
Conn Load	:	290	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,564.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,313.27
Transmission Charge	0.4094/kWh	115.45
System Loss Charge	0.6734/kWh	189.90
Sub-Total		1,618.62
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	0.096/kWh	27.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,564.50	71.29
Sub-Total		98.39
Government Charges		
Franchise Tax - Local		18.97
Value Added Tax		
Generation		85.49
Transmission		3.48
System Loss		11.73
Distribution		97.43
Others		14.08
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		365.53
CURRENT BILL - FEBRUARY 2017		2,894.43
TOTAL AMOUNT DUE		6,458.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,874.00

Your monthly electricity consumption chart

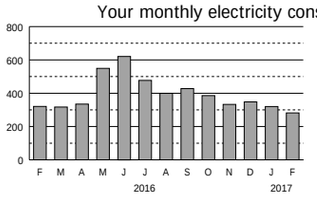

Avg Monthly Usage : 393.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,894.43		
Less : VAT	212.21		
Amount Net of VAT	2,682.22		
Less: BIR 2306	88.42		
BIR 2307	50.96	VATable Sales	2,682.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,542.84	VAT Zero Rated Sales	0.00
Add : VAT	212.21	VAT Amount	212.21
TOTAL AMOUNT DUE	2,755.05	TOTAL SALES	2,894.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.3/445/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576653143987

Collection Ref. Code	: 1831-41-563-1	Premise Address	: F JACA ST INAYAWAN		
Account ID	: 5766430000-1				
Customer Name	: CASAS,LUCRECIA T	TOTAL AMOUNT DUE	: 6,458.72	Overdue Bill	: 1
Meter Number	: MTR1151542				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57664300001 BC12/207.3/445/0/10/02-19-2017/74 4,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846690133575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556470

84603741871

Date : 02-19-2017

BC12/207.3/453/1062182/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8460374187-1

Collection Ref. Code : 1857-91-683-2

Customer Information----------

Name : BERNIDO,JOSE ABANO

Premise Address : VILLA PACITA SUBD,LARAY,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1172605	Pole No	:	1062182
Serial No	:	84450300	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1802
Period From	:	01-17-2017	Prev Rdg	:	1600
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	268	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		3,044.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	940.71
Transmission Charge	0.4094/kWh	82.70
System Loss Charge	0.6734/kWh	136.03
Sub-Total		1,159.44
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	0.096/kWh	19.39
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 5,344.50	106.89
Sub-Total		126.30
Government Charges		
Franchise Tax - Local		14.02
Value Added Tax		
Generation		61.23
Transmission		2.50
System Loss		8.40
Distribution		69.96
Others		16.84
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		269.19
CURRENT BILL - FEBRUARY 2017		2,137.91
TOTAL AMOUNT DUE		5,182.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 2,300.00

Your monthly electricity consumption chart

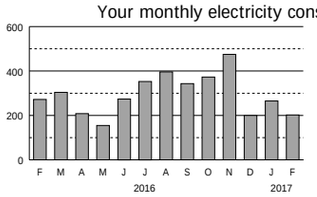

Avg Monthly Usage : 293.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,137.91		
Less : VAT	158.93		
Amount Net of VAT	1,978.98		
Less: BIR 2306	66.24		
BIR 2307	37.65	VATable Sales	1,978.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,875.09	VAT Zero Rated Sales	0.00
Add : VAT	158.93	VAT Amount	158.93
TOTAL AMOUNT DUE	2,034.02	TOTAL SALES	2,137.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.3/453/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846690133575

Collection Ref. Code	: 1857-91-683-2	Premise Address	: VILLA PACITA SUBD,LARAY,INAYAWAN, CEBU CITY
Account ID	: 8460374187-1		
Customer Name	: BERNIDO,JOSE ABANO	TOTAL AMOUNT DUE	: 5,182.33 Overdue Bill : 1
Meter Number	: MTR1172605		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84603741871 BC12/207.3/453/0/10/02-19-2017/74 4,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697452831094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565973

69794300009

Date : 02-19-2017

BC12/207.3/455/1062182/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6979430000-9

Collection Ref. Code : 1841-45-908-9

Customer Information----------

Name : CANADA,JOCELYN R

Premise Address : VILLA PACITA,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1169440	Pole No	:	1062182
Serial No	:	40081250	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1701
Period From	:	01-17-2017	Prev Rdg	:	1291
No of Days	:	30	Diff Rdg	:	410
Avg kWh/day	:	13.67	Registered	:	410
Conn Load	:	40	Billed kWh	:	410

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,127.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,909.37
Transmission Charge	0.7381/kWh	302.62
System Loss Charge	0.6693/kWh	274.41
Sub-Total		2,486.40
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	0.096/kWh	39.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,127.50	102.55
Sub-Total		141.96
Government Charges		
Franchise Tax - Local		28.55
Value Added Tax		
Generation		124.30
Transmission		9.14
System Loss		16.39
Distribution		141.38
Others		20.46
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		535.55
CURRENT BILL - FEBRUARY 2017		4,342.05
TOTAL AMOUNT DUE		9,469.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,030.00

Your monthly electricity consumption chart

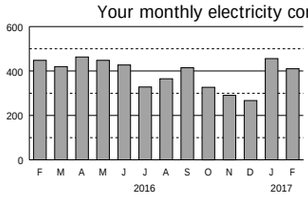

Avg Monthly Usage : 389.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,342.05		
Less : VAT	311.67		
Amount Net of VAT	4,030.38		
Less: BIR 2306	129.88		
BIR 2307	76.70	VATable Sales	4,030.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,823.80	VAT Zero Rated Sales	0.00
Add : VAT	311.67	VAT Amount	311.67
TOTAL AMOUNT DUE	4,135.47	TOTAL SALES	4,342.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.3/455/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697452831094

Collection Ref. Code	: 1841-45-908-9	Premise Address	: VILLA PACITA,INAYAWAN,CEBU CITY		
Account ID	: 6979430000-9				
Customer Name	: CANADA,JOCELYN R	TOTAL AMOUNT DUE	: 9,469.44	Overdue Bill	: 1
Meter Number	: MTR1169440				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69794300009 BC12/207.3/455/0/10/02-19-2017/74 4,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917085688068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558634

91793683003

Date : 02-19-2017

BC12/207.3/455/0600426/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9179368300-3

Collection Ref. Code : 1851-85-788-5

Customer Information----------

Name : EMPUERTO,ANNALYN LLAMEDO

Premise Address : F. JACA ST,INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1166340	Pole No	:	0600426
Serial No	:	133480260	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	784
Period From	:	01-17-2017	Prev Rdg	:	711
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	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		1,052.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
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 632.88	- 94.93
Surcharge	0.02 of 1,052.50	21.05
Sub-Total		- 73.88
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 4.73
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		85.95
CURRENT BILL - FEBRUARY 2017		644.95
TOTAL AMOUNT DUE		1,697.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,280.00

Your monthly electricity consumption chart

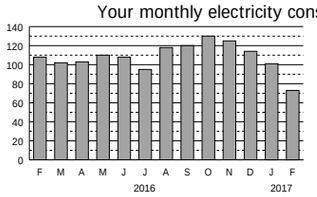

Avg Monthly Usage : 108.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	644.95		
Less : VAT	46.99		
Amount Net of VAT	597.96		
Less: BIR 2306	19.59		
BIR 2307	11.26	VATable Sales	597.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	567.11	VAT Zero Rated Sales	0.00
Add : VAT	46.99	VAT Amount	46.99
TOTAL AMOUNT DUE	614.10	TOTAL SALES	644.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.3/455/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917085688068

Collection Ref. Code	: 1851-85-788-5	Premise Address	: F. JACA ST,INAYAWAN		
Account ID	: 9179368300-3				
Customer Name	: EMPUERTO,ANNALYN LLAMEDO	TOTAL AMOUNT DUE	: 1,697.42	Overdue Bill	: 1
Meter Number	: MTR1166340				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91793683003

BC12/207.3/455/0/10/02-19-2017/74

4,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545101129522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556347

54531037304

Date : 02-19-2017

BC12/207.3/475/0604072/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5453103730-4

Collection Ref. Code : 1853-59-890-9

Customer Information----------

Name : DADANG,DOREEN ALILING

Premise Address : SITIO GREENFIELD,INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1169438	Pole No	:	0604072
Serial No	:	40080987	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	307
Period From	:	01-17-2017	Prev Rdg	:	247
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		742.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.7381/kWh	44.29
System Loss Charge	0.6693/kWh	40.16
Sub-Total		363.87
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	0.096/kWh	5.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 742.00	14.84
Sub-Total		20.61
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		18.18
Transmission		1.34
System Loss		2.40
Distribution		21.20
Others		2.98
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		78.90
CURRENT BILL - FEBRUARY 2017		640.06
TOTAL AMOUNT DUE		1,382.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 730.00

Your monthly electricity consumption chart

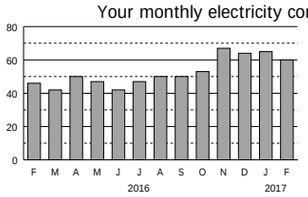

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	640.06		
Less : VAT	46.10		
Amount Net of VAT	593.96		
Less: BIR 2306	19.22		
BIR 2307	11.31	VATable Sales	593.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	563.43	VAT Zero Rated Sales	0.00
Add : VAT	46.10	VAT Amount	46.10
TOTAL AMOUNT DUE	609.53	TOTAL SALES	640.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.3/475/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545101129522

Collection Ref. Code	: 1853-59-890-9	Premise Address	: SITIO GREENFIELD,INAYAWAN CEBU CITY		
Account ID	: 5453103730-4				
Customer Name	: DADANG,DOREEN ALILING	TOTAL AMOUNT DUE	: 1,382.25	Overdue Bill	: 1
Meter Number	: MTR1169438				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54531037304 BC12/207.3/475/0/10/02-19-2017/74 4,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134693901473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549105

13487390539

Date : 02-19-2017

BC12/207.3/500/1101835/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1348739053-9

Collection Ref. Code : 1849-79-581-9

Customer Information----------

Name : SALEM,LEZAIDA GINGOYON

Premise Address : M4 INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1070603	Pole No	:	1101835
Serial No	:	40017564	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	6250
Period From	:	01-17-2017	Prev Rdg	:	5855
No of Days	:	30	Diff Rdg	:	395
Avg kWh/day	:	13.17	Registered	:	395
Conn Load	:		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		5,591.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,839.52
Transmission Charge	0.4094/kWh	161.71
System Loss Charge	0.6734/kWh	265.99
Sub-Total		2,267.22
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	0.096/kWh	37.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,591.50	111.83
Sub-Total		149.79
Government Charges		
Franchise Tax - Local		26.64
Value Added Tax		
Generation		119.76
Transmission		4.88
System Loss		16.42
Distribution		136.23
Others		21.17
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		513.28
CURRENT BILL - FEBRUARY 2017		4,065.51
TOTAL AMOUNT DUE		9,656.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 5,000.00

Your monthly electricity consumption chart

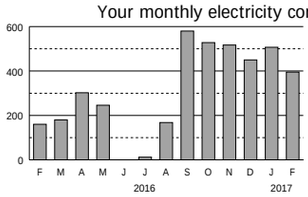

Avg Monthly Usage : 311.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,065.51		
Less : VAT	298.46		
Amount Net of VAT	3,767.05		
Less: BIR 2306	124.35		
BIR 2307	71.58	VATable Sales	3,767.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,571.12	VAT Zero Rated Sales	0.00
Add : VAT	298.46	VAT Amount	298.46
TOTAL AMOUNT DUE	3,869.58	TOTAL SALES	4,065.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.3/500/0/10/02-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134693901473

Collection Ref. Code	: 1849-79-581-9	Premise Address	: M4 INAYAWAN		
Account ID	: 1348739053-9				
Customer Name	: SALEM,LEZAIDA GINGOYON	TOTAL AMOUNT DUE	: 9,656.91	Overdue Bill	: 1
Meter Number	: MTR1070603				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13487390539 BC12/207.3/500/0/10/02-19-2017/74 4,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122703800512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561674

12285209255

Date : 02-19-2017

BC12/246.1/195/0884592/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1228520925-5

Collection Ref. Code : 1855-84-287-4

Customer Information----------

Name : SANTILLAN,AILEEN VERGACER

Premise Address : PARIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	328128 GS6	Pole No	:	0884592
Serial No	:	45119318	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	2875
Period From	:	01-17-2017	Prev Rdg	:	2806
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	426	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		829.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
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 Discount	-0.15 of 598.46	- 89.77
Surcharge	0.02 of 829.50	16.59
Sub-Total		- 73.18
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 4.88
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		80.85
CURRENT BILL - FEBRUARY 2017		606.13
Advance Payment/Credit Adjustments		- 0.82
TOTAL AMOUNT DUE		1,434.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 426.00

Your monthly electricity consumption chart

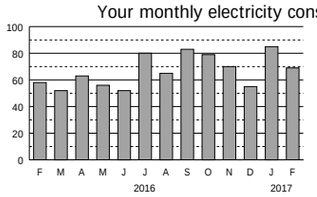

Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.13		
Less : VAT	44.04		
Amount Net of VAT	562.09		
Less: BIR 2306	18.35		
BIR 2307	10.58	VATable Sales	562.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	533.16	VAT Zero Rated Sales	0.00
Add : VAT	44.04	VAT Amount	44.04
TOTAL AMOUNT DUE	577.20	TOTAL SALES	606.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/246.1/195/0/10/02-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122703800512

Collection Ref. Code	: 1855-84-287-4	Premise Address	: PARIL,CEBU CITY		
Account ID	: 1228520925-5				
Customer Name	: SANTILLAN,AILEEN VERGACER	TOTAL AMOUNT DUE	: 1,434.80	Overdue Bill	: 1
Meter Number	: 328128 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12285209255

BC12/246.1/195/0/10/02-19-2017/75

4,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515946317284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557609

51575100006

Date : 02-19-2017

BC12/246.1/280/0884564/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5157510000-6

Collection Ref. Code : 1823-28-449-3

Customer Information----------

Name : HAYAG,JANNETTE P

Premise Address : PROPER,PARIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162078	Pole No	:	0884564
Serial No	:	84450629	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	153
Period From	:	01-17-2017	Prev Rdg	:	142
No of Days	:	30	Diff Rdg	:	11
Avg kWh/day	:	0.37	Registered	:	11
Conn Load	:	200	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		410.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	51.23
Transmission Charge	0.4094/kWh	4.50
System Loss Charge	0.6734/kWh	7.41
Sub-Total		63.14
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 94.62	- 94.62
Surcharge	0.02 of 410.00	8.20
Sub-Total		- 86.42
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		3.33
Transmission		0.14
System Loss		0.46
Distribution		4.38
Others		- 6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		6.94
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		20.14
Advance Payment/Credit Adjustments		- 55.27
TOTAL AMOUNT DUE		374.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 10.00

Your monthly electricity consumption chart

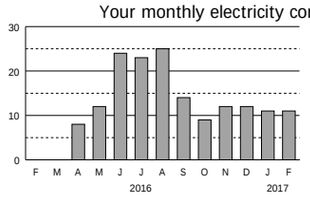

Avg Monthly Usage : 12.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.14		
Less : VAT	1.60		
Amount Net of VAT	18.54		
Less: BIR 2306	0.68		
BIR 2307	0.27	VATable Sales	18.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.59	VAT Zero Rated Sales	0.00
Add : VAT	1.60	VAT Amount	1.60
TOTAL AMOUNT DUE	19.19	TOTAL SALES	20.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/246.1/280/0/10/02-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515946317284

Collection Ref. Code	: 1823-28-449-3	Premise Address	: PROPER,PARIL,CEBU CITY		
Account ID	: 5157510000-6				
Customer Name	: HAYAG,JANNETTE P	TOTAL AMOUNT DUE	: 374.94	Overdue Bill	: 9
Meter Number	: MTR1162078				
Period	: May 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51575100006 BC12/246.1/280/0/10/02-19-2017/75 4,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131996613949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566626

13147844461

Date : 02-19-2017

BC12/246.1/1000/0885185/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1314784446-1

Collection Ref. Code : 1855-56-020-8

Customer Information----------

Name : TOGONO,MARIVIC NUNEZ

Premise Address : SITIO TAG-UBE,PARIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1184190	Pole No	:	0885185
Serial No	:	40130167	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	201
Period From	:	01-17-2017	Prev Rdg	:	156
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	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		174.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
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 392.05	- 156.82
Surcharge	0.02 of 175.00	3.50
Sub-Total		- 153.32
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
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		43.12
CURRENT BILL - FEBRUARY 2017		281.85
TOTAL AMOUNT DUE		456.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 536.77

Your monthly electricity consumption chart

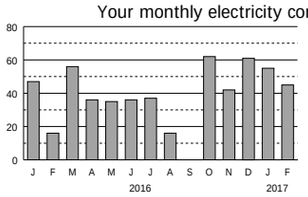

Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.85		
Less : VAT	19.90		
Amount Net of VAT	261.95		
Less: BIR 2306	8.29		
BIR 2307	4.81	VATable Sales	261.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.85	VAT Zero Rated Sales	0.00
Add : VAT	19.90	VAT Amount	19.90
TOTAL AMOUNT DUE	268.75	TOTAL SALES	281.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/246.1/1000/0/10/02-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131996613949

Collection Ref. Code	: 1855-56-020-8	Premise Address	: SITIO TAG-UBE,PARIL, CEBU CITY
Account ID	: 1314784446-1		
Customer Name	: TOGONO,MARIVIC NUNEZ	TOTAL AMOUNT DUE	: 456.74
Meter Number	: MTR1184190		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13147844461 BC12/246.1/1000/0/10/02-19-2017/75 4,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203335692663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551610

20376100002

Date : 02-19-2017

BC12/246.1/1300/0833740/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2037610000-2

Collection Ref. Code : 1837-45-497-3

Customer Information----------

Name : VIDAL,GREGORIA V TM

Premise Address : BRGY PARIL

TIN :

Metering Information----------

Meter No	:	MTR1186434	Pole No	:	0833740
Serial No	:	40132411	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1240
Period From	:	01-17-2017	Prev Rdg	:	854
No of Days	:	30	Diff Rdg	:	386
Avg kWh/day	:	12.87	Registered	:	386
Conn Load	:	150	Billed kWh	:	386

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,949.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,797.60
Transmission Charge	0.4094/kWh	158.03
System Loss Charge	0.6734/kWh	259.93
Sub-Total		2,215.56
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	0.096/kWh	37.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 7,102.50	142.05
Sub-Total		179.15
Government Charges		
Franchise Tax - Local		26.28
Value Added Tax		
Generation		117.02
Transmission		4.77
System Loss		16.04
Distribution		133.14
Others		24.65
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		505.80
CURRENT BILL - FEBRUARY 2017		4,009.97
TOTAL AMOUNT DUE		7,959.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 3,153.00

Your monthly electricity consumption chart

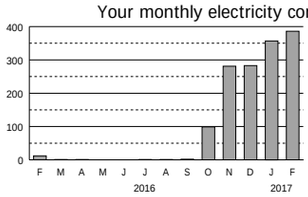

Avg Monthly Usage : 109.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,009.97		
Less : VAT	295.62		
Amount Net of VAT	3,714.35		
Less: BIR 2306	123.18		
BIR 2307	70.61	VATable Sales	3,714.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,520.56	VAT Zero Rated Sales	0.00
Add : VAT	295.62	VAT Amount	295.62
TOTAL AMOUNT DUE	3,816.18	TOTAL SALES	4,009.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/246.1/1300/0/10/02-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203335692663

Collection Ref. Code	: 1837-45-497-3	Premise Address	: BRGY PARIL		
Account ID	: 2037610000-2				
Customer Name	: VIDAL,GREGORIA V TM	TOTAL AMOUNT DUE	: 7,959.60	Overdue Bill	: 1
Meter Number	: MTR1186434				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20376100002 BC12/246.1/1300/0/10/02-19-2017/75 4,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015161668746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558400

01575100001

Date : 02-19-2017

BC12/246.1/1360/0833614/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0157510000-1

Collection Ref. Code : 1823-28-329-2

Customer Information----------

Name : PARIL BRGY HALL TM

Premise Address : PARIL,CEBU CITY

TIN : 215-235-283-081

Metering Information----------

Meter No	:	MTR1005144	Pole No	:	0833614
Serial No	:	121520172	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	9118
Period From	:	01-17-2017	Prev Rdg	:	8608
No of Days	:	30	Diff Rdg	:	510
Avg kWh/day	:	17.00	Registered	:	510
Conn Load	:	500	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		8,151.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,375.07
Transmission Charge	0.7381/kWh	376.43
System Loss Charge	0.6693/kWh	341.34
Sub-Total		3,092.84
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	0.096/kWh	48.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 8,151.50	163.03
Sub-Total		212.05
Government Charges		
Franchise Tax - Local		35.77
Value Added Tax		
Generation		154.61
Transmission		11.36
System Loss		20.39
Distribution		175.71
Others		29.74
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		670.55
CURRENT BILL - FEBRUARY 2017		5,439.71
Advance Payment/Credit Adjustments		- 803.31
TOTAL AMOUNT DUE		12,787.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 7,175.00

Your monthly electricity consumption chart

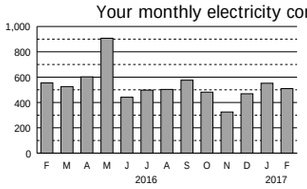

Avg Monthly Usage : 534.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,439.71		
Less : VAT	391.81		
Amount Net of VAT	5,047.90		
Less: BIR 2306	163.24		
BIR 2307	96.10	VATable Sales	5,047.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,788.56	VAT Zero Rated Sales	0.00
Add : VAT	391.81	VAT Amount	391.81
TOTAL AMOUNT DUE	5,180.37	TOTAL SALES	5,439.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/246.1/1360/0/10/02-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015161668746

Collection Ref. Code	: 1823-28-329-2	Premise Address	: PARIL,CEBU CITY		
Account ID	: 0157510000-1				
Customer Name	: PARIL BRGY HALL TM	TOTAL AMOUNT DUE	: 12,787.98	Overdue Bill	: 1
Meter Number	: MTR1005144				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01575100001 BC12/246.1/1360/0/10/02-19-2017/75 4,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218363494971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560901

21807100009

Date : 02-19-2017

BC12/189.2/50/0554785/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2180710000-9

Collection Ref. Code : 1809-58-908-8

Customer Information----------

Name : CABIGAS,PEDRO

Premise Address : KINASANG-AN PARDO,AHEAD POSO

TIN :

Metering Information----------

Meter No	:	399328GS6	Pole No	:	0554785
Serial No	:	2003217511	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	15581
Period From	:	01-17-2017	Prev Rdg	:	15340
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	0	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,774.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,122.34
Transmission Charge	0.4094/kWh	98.67
System Loss Charge	0.6734/kWh	162.29
Sub-Total		1,383.30
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	0.096/kWh	23.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,774.00	55.48
Sub-Total		78.65
Government Charges		
Franchise Tax - Local		16.17
Value Added Tax		
Generation		73.06
Transmission		2.98
System Loss		10.01
Distribution		83.35
Others		11.38
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		311.76
CURRENT BILL - FEBRUARY 2017		2,468.27
TOTAL AMOUNT DUE		5,242.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,568.02

Your monthly electricity consumption chart

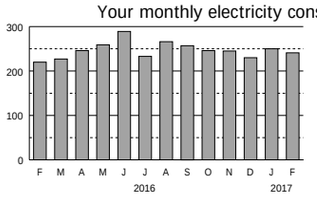

Avg Monthly Usage : 246.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,468.27		
Less : VAT	180.78		
Amount Net of VAT	2,287.49		
Less: BIR 2306	75.32		
BIR 2307	43.45	VATable Sales	2,287.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,168.72	VAT Zero Rated Sales	0.00
Add : VAT	180.78	VAT Amount	180.78
TOTAL AMOUNT DUE	2,349.50	TOTAL SALES	2,468.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/50/0/10/02-19-2017/77

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. : 218363494971

Collection Ref. Code	: 1809-58-908-8	Premise Address	: KINASANG-AN PARDO,AHEAD POSO		
Account ID	: 2180710000-9				
Customer Name	: CABIGAS,PEDRO	TOTAL AMOUNT DUE	: 5,242.46	Overdue Bill	: 1
Meter Number	: 399328GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21807100009

BC12/189.2/50/0/10/02-19-2017/77

4,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147523837253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556524

14786100009

Date : 02-19-2017

BC12/189.2/70/1110311/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1478610000-9

Collection Ref. Code : 1821-81-692-7

Customer Information----------

Name : CERENO,EVA TM R.

Premise Address : F JACA ST, VILLA AGBATE,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	367401GS6	Pole No	:	1110311
Serial No	:	02106300	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	82167
Period From	:	01-17-2017	Prev Rdg	:	81660
No of Days	:	31	Diff Rdg	:	507
Avg kWh/day	:	16.36	Registered	:	507
Conn Load	:	150	Billed kWh	:	507

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,544.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,361.10
Transmission Charge	0.4094/kWh	207.57
System Loss Charge	0.6734/kWh	341.41
Sub-Total		2,910.08
Distribution Charges		
Distribution Charge	1.7506/kWh	887.55
Supply Charge	0.4118/kWh	208.78
Metering Charge	0.6989/kWh	354.34
	5.00/month	5.00
Sub-Total		1,455.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	48.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,545.00	130.90
Sub-Total		179.63
Government Charges		
Franchise Tax - Local		34.09
Value Added Tax		
Generation		153.70
Transmission		6.27
System Loss		21.07
Distribution		174.68
Others		25.65
Universal Charge		
Missionary Electrification	0.1561/kWh	79.14
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.87
Sub-Total		657.00
CURRENT BILL - FEBRUARY 2017		5,202.38
TOTAL AMOUNT DUE		11,747.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 7,073.00

Your monthly electricity consumption chart

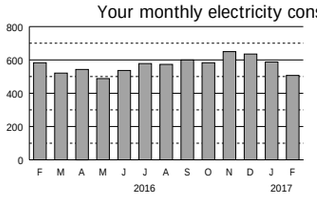

Avg Monthly Usage : 568.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,202.38		
Less : VAT	381.37		
Amount Net of VAT	4,821.01		
Less: BIR 2306	158.91		
BIR 2307	91.59	VATable Sales	4,821.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,570.51	VAT Zero Rated Sales	0.00
Add : VAT	381.37	VAT Amount	381.37
TOTAL AMOUNT DUE	4,951.88	TOTAL SALES	5,202.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/70/0/10/02-19-2017/77

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. : 147523837253

Collection Ref. Code	: 1821-81-692-7	Premise Address	: F JACA ST, VILLA AGBATE,KINASANG-AN,CEBU CITY		
Account ID	: 1478610000-9				
Customer Name	: CERENO,EVA TM R.	TOTAL AMOUNT DUE	: 11,747.17	Overdue Bill	: 1
Meter Number	: 367401GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14786100009

BC12/189.2/70/0/10/02-19-2017/77

4,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947247209111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557405

94786100001

Date : 02-19-2017

BC12/189.2/90/1110311/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9478610000-1

Collection Ref. Code : 1821-83-158-6

Customer Information----------

Name : CABRERA,VICTOR DELA CERNA

Premise Address : 592,KINASANG-AN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007279	Pole No	:	1110311
Serial No	:	94722799	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3193
Period From	:	01-17-2017	Prev Rdg	:	3159
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	233	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		522.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.7381/kWh	25.10
System Loss Charge	0.6693/kWh	22.76
Sub-Total		206.20
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	0.096/kWh	3.26
Surcharge	0.02 of 522.00	10.44
Sub-Total		13.70
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		10.31
Transmission		0.76
System Loss		1.36
Distribution		12.27
Others		1.93
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		45.26
CURRENT BILL - FEBRUARY 2017		367.44
TOTAL AMOUNT DUE		889.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,309.00

Your monthly electricity consumption chart

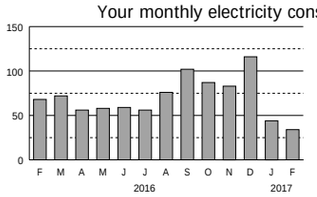

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	367.44		
Less : VAT	26.63		
Amount Net of VAT	340.81		
Less: BIR 2306	11.09		
BIR 2307	6.49	VATable Sales	340.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	323.23	VAT Zero Rated Sales	0.00
Add : VAT	26.63	VAT Amount	26.63
TOTAL AMOUNT DUE	349.86	TOTAL SALES	367.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/90/0/10/02-19-2017/77

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. : 947247209111

Collection Ref. Code	: 1821-83-158-6	Premise Address	: 592,KINASANG-AN PARDO,CEBU CITY		
Account ID	: 9478610000-1				
Customer Name	: CABRERA,VICTOR DELA CERNA	TOTAL AMOUNT DUE	: 889.49	Overdue Bill	: 1
Meter Number	: MTR1007279				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94786100001

BC12/189.2/90/0/10/02-19-2017/77

4,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695881643836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564882

69548100002

Date : 02-19-2017

BC12/189.2/110/1110311/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6954810000-2

Collection Ref. Code : 1839-30-176-7

Customer Information----------

Name : CABRERA,VICTOR

Premise Address : KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1103803	Pole No	:	1110311
Serial No	:	40045933	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	30513
Period From	:	01-17-2017	Prev Rdg	:	29345
No of Days	:	31	Diff Rdg	:	1168
Avg kWh/day	:	37.68	Registered	:	1168
Conn Load	:	775	Billed kWh	:	1168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,435.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,439.38
Transmission Charge	0.4094/kWh	478.18
System Loss Charge	0.6734/kWh	786.53
Sub-Total		6,704.09
Distribution Charges		
Distribution Charge	1.7506/kWh	2,044.70
Supply Charge	0.4118/kWh	480.98
Metering Charge	0.6989/kWh	816.32
	5.00/month	5.00
Sub-Total		3,347.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	112.13
Senior Citizen Subsidy Charge	0.000113/kWh	0.13
Surcharge	0.02 of 16,435.50	328.71
Sub-Total		440.97
Government Charges		
Franchise Tax - Local		78.69
Value Added Tax		
Generation		354.08
Transmission		14.43
System Loss		48.54
Distribution		401.64
Others		62.36
Universal Charge		
Missionary Electrification	0.1561/kWh	182.33
Environmental Charge	0.0025/kWh	2.92
NPC Stranded Contract Costs	0.1938/kWh	226.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	144.83
Sub-Total		1,516.18
CURRENT BILL - FEBRUARY 2017		12,008.24
Advance Payment/Credit Adjustments		- 33.23
TOTAL AMOUNT DUE		28,410.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 12,165.00

Your monthly electricity consumption chart

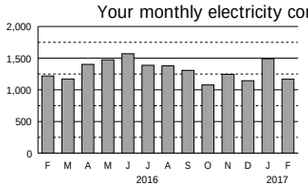

Avg Monthly Usage : 1,310.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,008.24		
Less : VAT	881.05		
Amount Net of VAT	11,127.19		
Less: BIR 2306	367.10		
BIR 2307	211.42	VATable Sales	11,127.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,548.67	VAT Zero Rated Sales	0.00
Add : VAT	881.05	VAT Amount	881.05
TOTAL AMOUNT DUE	11,429.72	TOTAL SALES	12,008.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/110/0/10/02-19-2017/77

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. : 695881643836

Collection Ref. Code	: 1839-30-176-7	Premise Address	: KINASANG-AN PARDO		
Account ID	: 6954810000-2				
Customer Name	: CABRERA,VICTOR	TOTAL AMOUNT DUE	: 28,410.53	Overdue Bill	: 1
Meter Number	: MTR1103803				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69548100002 BC12/189.2/110/0/10/02-19-2017/77 4,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234083374790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549359

23437100003

Date : 02-19-2017

BC12/189.2/160/0554134/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2343710000-3

Collection Ref. Code : 1839-45-896-8

Customer Information----------

Name : BARTOLATA,ALBERTO V

Premise Address : 600 KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	182193DS6	Pole No	:	0554134
Serial No	:	13560798	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	96272
Period From	:	01-17-2017	Prev Rdg	:	95830
No of Days	:	31	Diff Rdg	:	442
Avg kWh/day	:	14.26	Registered	:	442
Conn Load	:	140	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		4,056.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,058.39
Transmission Charge	0.4094/kWh	180.95
System Loss Charge	0.6734/kWh	297.64
Sub-Total		2,536.98
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	0.096/kWh	42.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,056.50	81.13
Sub-Total		123.61
Government Charges		
Franchise Tax - Local		29.48
Value Added Tax		
Generation		133.99
Transmission		5.46
System Loss		18.37
Distribution		152.36
Others		18.37
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		568.60
CURRENT BILL - FEBRUARY 2017		4,498.89
TOTAL AMOUNT DUE		8,555.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 4,520.00

Your monthly electricity consumption chart

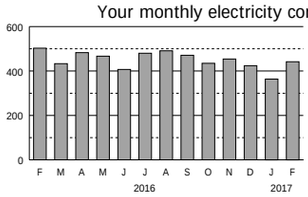

Avg Monthly Usage : 450.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,498.89		
Less : VAT	328.55		
Amount Net of VAT	4,170.34		
Less: BIR 2306	136.91		
BIR 2307	79.20	VATable Sales	4,170.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,954.23	VAT Zero Rated Sales	0.00
Add : VAT	328.55	VAT Amount	328.55
TOTAL AMOUNT DUE	4,282.78	TOTAL SALES	4,498.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/160/0/10/02-19-2017/77

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. : 234083374790

Collection Ref. Code	: 1839-45-896-8	Premise Address	: 600 KINASANG-AN PARDO		
Account ID	: 2343710000-3				
Customer Name	: BARTOLATA,ALBERTO V	TOTAL AMOUNT DUE	: 8,555.14	Overdue Bill	: 1
Meter Number	: 182193DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23437100003 BC12/189.2/160/0/10/02-19-2017/77 4,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391970614946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564059

39108100007

Date : 02-19-2017

BC12/189.2/420/0529892/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3910810000-7

Collection Ref. Code : 1827-38-593-6

Customer Information----------

Name : PACRES,ALAN C

Premise Address : 612 POBLACION PARDO

TIN :

Metering Information----------

Meter No	:	536141 GS6	Pole No	:	0529892
Serial No	:	220231972	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6458
Period From	:	01-17-2017	Prev Rdg	:	6447
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	100	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		58.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	51.60
Transmission Charge	0.4094/kWh	4.54
System Loss Charge	0.6734/kWh	7.46
Sub-Total		63.60
Distribution Charges		
Distribution Charge	1.7506/kWh	19.40
Supply Charge	0.4118/kWh	4.56
Metering Charge	0.6989/kWh	7.74
	5.00/month	5.00
Sub-Total		36.70
Others		
Subsidy on Lifeline Discount	-1. of 95.30	- 95.30
Surcharge	0.02 of 58.00	1.16
Sub-Total		- 94.14
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.38
Transmission		0.14
System Loss		0.46
Distribution		4.40
Others		- 7.63
Universal Charge		
Missionary Electrification	0.1561/kWh	1.73
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.37
Sub-Total		6.08
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		12.24
TOTAL AMOUNT DUE		70.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 518.00

Your monthly electricity consumption chart

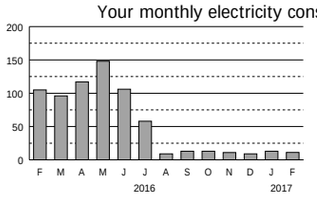

Avg Monthly Usage : 54.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.24		
Less : VAT	0.75		
Amount Net of VAT	11.49		
Less: BIR 2306	0.31		
BIR 2307	0.12	VATable Sales	11.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.06	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	11.81	TOTAL SALES	12.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/420/0/10/02-19-2017/77

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. : 391970614946

Collection Ref. Code	: 1827-38-593-6	Premise Address	: 612 POBLACION PARDO		
Account ID	: 3910810000-7				
Customer Name	: PACRES,ALAN C	TOTAL AMOUNT DUE	: 70.30	Overdue Bill	: 4
Meter Number	: 536141 GS6				
Period	: Oct 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39108100007

BC12/189.2/420/0/10/02-19-2017/77

4,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318171701613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

31889100009

1008559782

Date : 02-19-2017

BC12/189.2/470/0529892/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3188910000-9

Collection Ref. Code : 1835-86-236-5

Customer Information----------

Name : MAXILOM,MARICAR V TM

Premise Address : KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	130886WS6	Pole No	:	0529892
Serial No	:	69413582	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	19970
Period From	:	01-17-2017	Prev Rdg	:	19860
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.54	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		1,246.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	511.34
Transmission Charge	0.4094/kWh	44.95
System Loss Charge	0.6734/kWh	73.94
Sub-Total		630.23
Distribution Charges		
Distribution Charge	1.7506/kWh	192.22
Supply Charge	0.4118/kWh	45.22
Metering Charge	0.6989/kWh	76.74
	5.00/month	5.00
Sub-Total		319.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,247.00	24.94
Sub-Total		35.49
Government Charges		
Franchise Tax - Local		7.39
Value Added Tax		
Generation		33.27
Transmission		1.35
System Loss		4.56
Distribution		38.30
Others		5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	17.14
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.62
Sub-Total		142.33
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		1,127.23
TOTAL AMOUNT DUE		2,374.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,155.54

Your monthly electricity consumption chart

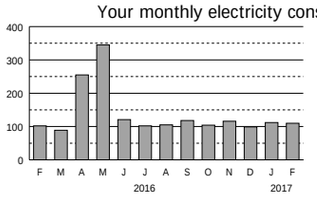

Avg Monthly Usage : 136.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,127.23		
Less : VAT	82.63		
Amount Net of VAT	1,044.60		
Less: BIR 2306	34.43		
BIR 2307	19.85	VATable Sales	1,044.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	990.32	VAT Zero Rated Sales	0.00
Add : VAT	82.63	VAT Amount	82.63
TOTAL AMOUNT DUE	1,072.95	TOTAL SALES	1,127.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/470/0/10/02-19-2017/77

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. : 318171701613

Collection Ref. Code	: 1835-86-236-5	Premise Address	: KINASANG-AN PARDO		
Account ID	: 3188910000-9				
Customer Name	: MAXILOM,MARICAR V TM	TOTAL AMOUNT DUE	: 2,374.19	Overdue Bill	: 1
Meter Number	: 130886WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31889100009 BC12/189.2/470/0/10/02-19-2017/77 4,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735818491049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550102

73596100005

Date : 02-19-2017

BC12/189.2/500/0555434/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7359610000-5

Collection Ref. Code : 1809-46-701-2

Customer Information----------

Name : DORIA,JAIME

Premise Address : NXT 1374 PARDO INT

TIN :

Metering Information----------

Meter No	:	MTR1051073	Pole No	:	0555434
Serial No	:	121450687	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2353
Period From	:	01-17-2017	Prev Rdg	:	2239
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		1,262.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	530.90
Transmission Charge	0.4094/kWh	46.67
System Loss Charge	0.6734/kWh	76.77
Sub-Total		654.34
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	0.096/kWh	10.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,262.00	25.24
Sub-Total		36.19
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		34.55
Transmission		1.41
System Loss		4.74
Distribution		39.74
Others		5.26
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		147.67
CURRENT BILL - FEBRUARY 2017		1,169.39
TOTAL AMOUNT DUE		2,431.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,367.00

Your monthly electricity consumption chart

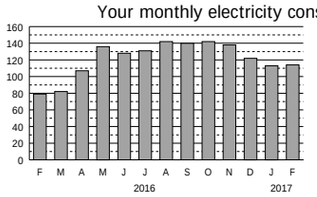

Avg Monthly Usage : 121.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,169.39		
Less : VAT	85.70		
Amount Net of VAT	1,083.69		
Less: BIR 2306	35.71		
BIR 2307	20.59	VATable Sales	1,083.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,027.39	VAT Zero Rated Sales	0.00
Add : VAT	85.70	VAT Amount	85.70
TOTAL AMOUNT DUE	1,113.09	TOTAL SALES	1,169.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/500/0/10/02-19-2017/77

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. : 735818491049

Collection Ref. Code	: 1809-46-701-2	Premise Address	: NXT 1374 PARDO INT		
Account ID	: 7359610000-5				
Customer Name	: DORIA,JAIME	TOTAL AMOUNT DUE	: 2,431.42	Overdue Bill	: 1
Meter Number	: MTR1051073				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73596100005 BC12/189.2/500/0/10/02-19-2017/77 4,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225971301238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564786

22596100002

Date : 02-19-2017

BC12/189.2/600/0555364/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2259610000-2

Collection Ref. Code : 1809-46-638-5

Customer Information----------

Name : GUZMAN,RAMON DE

Premise Address : 1378 POB PARDO

TIN :

Metering Information----------

Meter No	:	145841WS6	Pole No	:	0555364
Serial No	:	47816343	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	52324
Period From	:	01-17-2017	Prev Rdg	:	52109
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	0	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,973.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,001.26
Transmission Charge	0.4094/kWh	88.02
System Loss Charge	0.6734/kWh	144.78
Sub-Total		1,234.06
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	0.096/kWh	20.64
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,974.00	79.48
Sub-Total		100.14
Government Charges		
Franchise Tax - Local		14.66
Value Added Tax		
Generation		65.19
Transmission		2.66
System Loss		8.94
Distribution		74.42
Others		13.78
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		282.08
CURRENT BILL - FEBRUARY 2017		2,236.46
TOTAL AMOUNT DUE		6,210.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,460.00

Your monthly electricity consumption chart

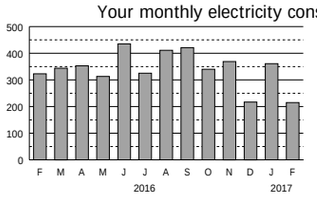

Avg Monthly Usage : 340.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,236.46		
Less : VAT	164.99		
Amount Net of VAT	2,071.47		
Less: BIR 2306	68.75		
BIR 2307	39.38	VATable Sales	2,071.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,963.34	VAT Zero Rated Sales	0.00
Add : VAT	164.99	VAT Amount	164.99
TOTAL AMOUNT DUE	2,128.33	TOTAL SALES	2,236.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/600/0/10/02-19-2017/77

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. : 225971301238

Collection Ref. Code	: 1809-46-638-5	Premise Address	: 1378 POB PARDO		
Account ID	: 2259610000-2				
Customer Name	: GUZMAN,RAMON DE	TOTAL AMOUNT DUE	: 6,210.36	Overdue Bill	: 1
Meter Number	: 145841WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22596100002

BC12/189.2/600/0/10/02-19-2017/77

4,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625141685974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563829

62596100008

Date : 02-19-2017

BC12/189.2/620/0555420/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6259610000-8

Collection Ref. Code : 1809-46-653-9

Customer Information----------

Name : ABANGAN,F N

Premise Address : INF ATTY B LLANOS

TIN :

Metering Information----------

Meter No	:	483771 GS6	Pole No	:	0555420
Serial No	:	69760102	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1929
Period From	:	01-17-2017	Prev Rdg	:	1904
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	0	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		189.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
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 220.05	- 143.03
Surcharge	0.02 of 189.50	3.79
Sub-Total		- 139.24
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.24
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		19.38
CURRENT BILL - FEBRUARY 2017		100.19
TOTAL AMOUNT DUE		289.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 108.00

Your monthly electricity consumption chart

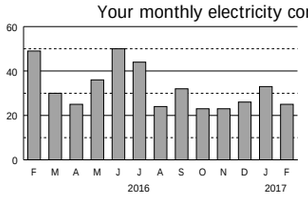

Avg Monthly Usage : 32.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.19		
Less : VAT	6.86		
Amount Net of VAT	93.33		
Less: BIR 2306	2.85		
BIR 2307	1.63	VATable Sales	93.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.85	VAT Zero Rated Sales	0.00
Add : VAT	6.86	VAT Amount	6.86
TOTAL AMOUNT DUE	95.71	TOTAL SALES	100.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/620/0/10/02-19-2017/77

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. : 625141685974

Collection Ref. Code	: 1809-46-653-9	Premise Address	: INF ATTY B LLANOS		
Account ID	: 6259610000-8				
Customer Name	: ABANGAN,F N	TOTAL AMOUNT DUE	: 289.73	Overdue Bill	: 1
Meter Number	: 483771 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62596100008 BC12/189.2/620/0/10/02-19-2017/77 4,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825352176917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562857

82596100006

Date : 02-19-2017

BC12/189.2/650/0555420/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8259610000-6

Collection Ref. Code : 1809-46-659-8

Customer Information----------

Name : ABANGAN,FELIPE S

Premise Address : BK 1378 POB PARDO

TIN :

Metering Information----------

Meter No	:	535704 GS6	Pole No	:	0555420
Serial No	:	67837453	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6249
Period From	:	01-17-2017	Prev Rdg	:	6189
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		1,032.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
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 521.06	- 156.32
Surcharge	0.02 of 1,032.50	20.65
Sub-Total		- 135.67
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.13
CURRENT BILL - FEBRUARY 2017		449.52
TOTAL AMOUNT DUE		1,482.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,179.00

Your monthly electricity consumption chart

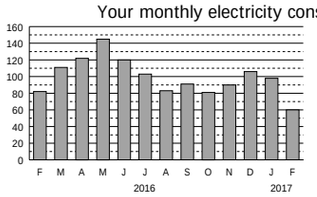

Avg Monthly Usage : 99.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.52		
Less : VAT	32.65		
Amount Net of VAT	416.87		
Less: BIR 2306	13.61		
BIR 2307	7.77	VATable Sales	416.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.49	VAT Zero Rated Sales	0.00
Add : VAT	32.65	VAT Amount	32.65
TOTAL AMOUNT DUE	428.14	TOTAL SALES	449.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/650/0/10/02-19-2017/77

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. : 825352176917

Collection Ref. Code	: 1809-46-659-8	Premise Address	: BK 1378 POB PARDO		
Account ID	: 8259610000-6				
Customer Name	: ABANGAN,FELIPE S	TOTAL AMOUNT DUE	: 1,482.12	Overdue Bill	: 1
Meter Number	: 535704 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82596100006 BC12/189.2/650/0/10/02-19-2017/77 4,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372768952201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552481

37210200004

Date : 02-19-2017

BC12/189.2/660/0555364/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3721020000-4

Collection Ref. Code : 1837-52-449-1

Customer Information----------

Name : ABANGAN,FELIPE S TM

Premise Address : POBLACION PARDO

TIN :

Metering Information----------

Meter No	:	157290DS6	Pole No	:	0555364
Serial No	:	13796766	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	90359
Period From	:	01-17-2017	Prev Rdg	:	90308
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		226.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
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 443.65	- 133.10
Surcharge	0.02 of 226.00	4.52
Sub-Total		- 128.58
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 10.07
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		52.90
CURRENT BILL - FEBRUARY 2017		367.97
TOTAL AMOUNT DUE		594.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 580.00

Your monthly electricity consumption chart

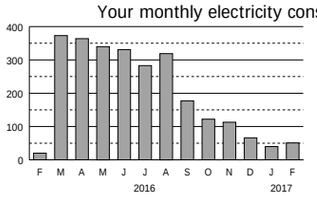

Avg Monthly Usage : 199.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	367.97		
Less : VAT	26.25		
Amount Net of VAT	341.72		
Less: BIR 2306	10.94		
BIR 2307	6.35	VATable Sales	341.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	324.43	VAT Zero Rated Sales	0.00
Add : VAT	26.25	VAT Amount	26.25
TOTAL AMOUNT DUE	350.68	TOTAL SALES	367.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/660/0/10/02-19-2017/77

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. : 372768952201

Collection Ref. Code	: 1837-52-449-1	Premise Address	: POBLACION PARDO		
Account ID	: 3721020000-4				
Customer Name	: ABANGAN,FELIPE S TM	TOTAL AMOUNT DUE	: 594.10	Overdue Bill	: 1
Meter Number	: 157290DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37210200004 BC12/189.2/660/0/10/02-19-2017/77 4,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325522876458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563441

32596100001

Date : 02-19-2017

BC12/189.2/670/0555364/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3259610000-1

Collection Ref. Code : 1809-46-641-5

Customer Information----------

Name : ABANGAN,FELIPE

Premise Address : #622 POB PARDO,NXT HOLIDAY MART

TIN :

Metering Information----------

Meter No	:	10818GS3	Pole No	:	0555364
Serial No	:	67402969	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	26402
Period From	:	01-17-2017	Prev Rdg	:	26184
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	0	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,696.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,015.23
Transmission Charge	0.4094/kWh	89.25
System Loss Charge	0.6734/kWh	146.80
Sub-Total		1,251.28
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	0.096/kWh	20.93
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,696.50	53.93
Sub-Total		74.88
Government Charges		
Franchise Tax - Local		14.66
Value Added Tax		
Generation		66.08
Transmission		2.69
System Loss		9.06
Distribution		75.45
Others		10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		282.54
CURRENT BILL - FEBRUARY 2017		2,237.46
TOTAL AMOUNT DUE		4,933.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 2,200.00

Your monthly electricity consumption chart

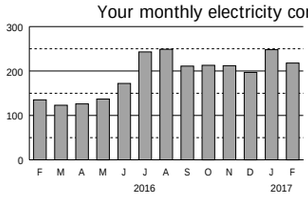

Avg Monthly Usage : 191.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,237.46		
Less : VAT	164.02		
Amount Net of VAT	2,073.44		
Less: BIR 2306	68.34		
BIR 2307	39.39	VATable Sales	2,073.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,965.71	VAT Zero Rated Sales	0.00
Add : VAT	164.02	VAT Amount	164.02
TOTAL AMOUNT DUE	2,129.73	TOTAL SALES	2,237.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/670/0/10/02-19-2017/77

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. : 325522876458

Collection Ref. Code	: 1809-46-641-5	Premise Address	: #622 POB PARDO,NXT HOLIDAY MART		
Account ID	: 3259610000-1				
Customer Name	: ABANGAN,FELIPE	TOTAL AMOUNT DUE	: 4,933.80	Overdue Bill	: 1
Meter Number	: 10818GS3				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32596100001 BC12/189.2/670/0/10/02-19-2017/77 4,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495148778752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566370

49569100008

Date : 02-19-2017

BC12/189.2/680/0555364/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4956910000-8

Collection Ref. Code : 1835-35-287-1

Customer Information----------

Name : TENEDORA,RONALD L

Premise Address : 626-B POB PARDO

TIN :

Metering Information----------

Meter No	:	187593DS6	Pole No	:	0555364
Serial No	:	13813603	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	34455
Period From	:	01-17-2017	Prev Rdg	:	34397
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		430.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
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 503.87	- 151.16
Surcharge	0.02 of 430.50	8.61
Sub-Total		- 142.55
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 11.02
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		60.58
CURRENT BILL - FEBRUARY 2017		421.90
TOTAL AMOUNT DUE		852.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 580.00

Your monthly electricity consumption chart

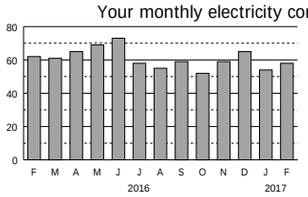

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.90		
Less : VAT	30.23		
Amount Net of VAT	391.67		
Less: BIR 2306	12.60		
BIR 2307	7.28	VATable Sales	391.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.79	VAT Zero Rated Sales	0.00
Add : VAT	30.23	VAT Amount	30.23
TOTAL AMOUNT DUE	402.02	TOTAL SALES	421.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/680/0/10/02-19-2017/77

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. : 495148778752

Collection Ref. Code	: 1835-35-287-1	Premise Address	: 626-B POB PARDO		
Account ID	: 4956910000-8				
Customer Name	: TENEDORA,RONALD L	TOTAL AMOUNT DUE	: 852.15	Overdue Bill	: 1
Meter Number	: 187593DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49569100008 BC12/189.2/680/0/10/02-19-2017/77 4,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395898345699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567015

39548100005

Date : 02-19-2017

BC12/189.2/690/0555364/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3954810000-5

Collection Ref. Code : 1821-23-107-4

Customer Information----------

Name : TENEDORA,ROMEO N

Premise Address : PARDO

TIN :

Metering Information----------

Meter No	:	218736WS6	Pole No	:	0555364
Serial No	:	48094036	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	46319
Period From	:	01-17-2017	Prev Rdg	:	45925
No of Days	:	31	Diff Rdg	:	394
Avg kWh/day	:	12.71	Registered	:	394
Conn Load	:	150	Billed kWh	:	394

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,397.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,834.86
Transmission Charge	0.4094/kWh	161.30
System Loss Charge	0.6734/kWh	265.32
Sub-Total		2,261.48
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	0.096/kWh	37.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,397.50	87.95
Sub-Total		125.81
Government Charges		
Franchise Tax - Local		26.40
Value Added Tax		
Generation		119.44
Transmission		4.87
System Loss		16.38
Distribution		135.88
Others		18.27
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		508.95
CURRENT BILL - FEBRUARY 2017		4,028.60
TOTAL AMOUNT DUE		8,426.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 4,252.00

Your monthly electricity consumption chart

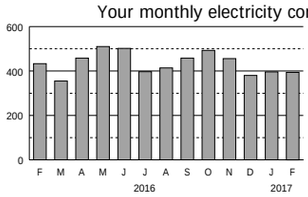

Avg Monthly Usage : 434.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,028.60		
Less : VAT	294.84		
Amount Net of VAT	3,733.76		
Less: BIR 2306	122.86		
BIR 2307	70.92	VATable Sales	3,733.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,539.98	VAT Zero Rated Sales	0.00
Add : VAT	294.84	VAT Amount	294.84
TOTAL AMOUNT DUE	3,834.82	TOTAL SALES	4,028.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/690/0/10/02-19-2017/77

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. : 395898345699

Collection Ref. Code	: 1821-23-107-4	Premise Address	: PARDO		
Account ID	: 3954810000-5				
Customer Name	: TENEDORA,ROMEO N	TOTAL AMOUNT DUE	: 8,426.07	Overdue Bill	: 1
Meter Number	: 218736WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39548100005 BC12/189.2/690/0/10/02-19-2017/77 4,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872949925067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551489

87220200007

Date : 02-19-2017

BC12/189.2/760/0555350/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8722020000-7

Collection Ref. Code : 1837-67-470-1

Customer Information----------

Name : GABUYA,CESAR M

Premise Address : POB PARDO

TIN :

Metering Information----------

Meter No	:	219855WS6	Pole No	:	0555350
Serial No	:	47333238	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	17862
Period From	:	01-17-2017	Prev Rdg	:	17755
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	60	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		1,712.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
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	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 3,455.00	69.10
Sub-Total		79.38
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		10.43
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		144.49
CURRENT BILL - FEBRUARY 2017		1,149.18
TOTAL AMOUNT DUE		2,861.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 1,742.00

Your monthly electricity consumption chart

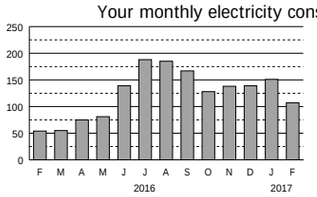

Avg Monthly Usage : 123.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,149.18		
Less : VAT	85.97		
Amount Net of VAT	1,063.21		
Less: BIR 2306	35.82		
BIR 2307	20.24	VATable Sales	1,063.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,007.15	VAT Zero Rated Sales	0.00
Add : VAT	85.97	VAT Amount	85.97
TOTAL AMOUNT DUE	1,093.12	TOTAL SALES	1,149.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/760/0/10/02-19-2017/77

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. : 872949925067

Collection Ref. Code	: 1837-67-470-1	Premise Address	: POB PARDO		
Account ID	: 8722020000-7				
Customer Name	: GABUYA,CESAR M	TOTAL AMOUNT DUE	: 2,861.95	Overdue Bill	: 1
Meter Number	: 219855WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87220200007 BC12/189.2/760/0/10/02-19-2017/77 4,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256034424779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562336

25657185481

Date : 02-19-2017

BC12/189.2/800/0555350/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2565718548-1

Collection Ref. Code : 1851-28-827-9

Customer Information----------

Name : ROMERO,MARK REYCHIE ESTELLA

Premise Address : 1392 POBLACION,PARDO

TIN :

Metering Information----------

Meter No	:	402388 GS6	Pole No	:	0555350
Serial No	:	68706770	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11789
Period From	:	01-17-2017	Prev Rdg	:	11583
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	605	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,024.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	959.34
Transmission Charge	0.7381/kWh	152.05
System Loss Charge	0.6693/kWh	137.88
Sub-Total		1,249.27
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	0.096/kWh	19.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,024.50	40.49
Sub-Total		60.29
Government Charges		
Franchise Tax - Local		14.28
Value Added Tax		
Generation		62.44
Transmission		4.59
System Loss		8.24
Distribution		71.33
Others		8.95
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		267.97
CURRENT BILL - FEBRUARY 2017		2,171.95
TOTAL AMOUNT DUE		4,196.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,075.00

Your monthly electricity consumption chart

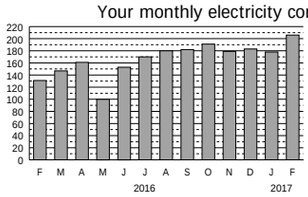

Avg Monthly Usage : 166.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,171.95		
Less : VAT	155.55		
Amount Net of VAT	2,016.40		
Less: BIR 2306	64.82		
BIR 2307	38.37	VATable Sales	2,016.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,913.21	VAT Zero Rated Sales	0.00
Add : VAT	155.55	VAT Amount	155.55
TOTAL AMOUNT DUE	2,068.76	TOTAL SALES	2,171.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/800/0/10/02-19-2017/77

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. : 256034424779

Collection Ref. Code	: 1851-28-827-9	Premise Address	: 1392 POBLACION,PARDO		
Account ID	: 2565718548-1				
Customer Name	: ROMERO,MARK REYCHIE ESTELLA	TOTAL AMOUNT DUE	: 4,196.44	Overdue Bill	: 1
Meter Number	: 402388 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25657185481 BC12/189.2/800/0/10/02-19-2017/77 4,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975583133800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553160

97579100005

Date : 02-19-2017

BC12/189.2/810/0555350/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9757910000-5

Collection Ref. Code : 1835-45-902-1

Customer Information----------

Name : SAMORIN,MELCHORA A

Premise Address : POBLACION PARDO,POBLACION PARDO

TIN :

Metering Information----------

Meter No	:	393436GS6	Pole No	:	0555350
Serial No	:	2003161042	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	33356
Period From	:	01-17-2017	Prev Rdg	:	32761
No of Days	:	31	Diff Rdg	:	595
Avg kWh/day	:	19.19	Registered	:	595
Conn Load	:	160	Billed kWh	:	595

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,306.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,770.92
Transmission Charge	0.4094/kWh	243.59
System Loss Charge	0.6734/kWh	400.67
Sub-Total		3,415.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,041.61
Supply Charge	0.4118/kWh	245.02
Metering Charge	0.6989/kWh	415.85
	5.00/month	5.00
Sub-Total		1,707.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	57.12
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 6,306.00	126.12
Sub-Total		183.31
Government Charges		
Franchise Tax - Local		39.79
Value Added Tax		
Generation		180.38
Transmission		7.35
System Loss		24.73
Distribution		204.90
Others		26.77
Universal Charge		
Missionary Electrification	0.1561/kWh	92.88
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.78
Sub-Total		767.38
CURRENT BILL - FEBRUARY 2017		6,073.35
TOTAL AMOUNT DUE		12,379.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 6,600.00

Your monthly electricity consumption chart

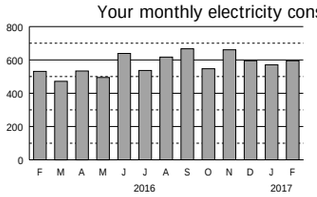

Avg Monthly Usage : 573.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,073.35		
Less : VAT	444.13		
Amount Net of VAT	5,629.22		
Less: BIR 2306	185.05		
BIR 2307	106.92	VATable Sales	5,629.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,337.25	VAT Zero Rated Sales	0.00
Add : VAT	444.13	VAT Amount	444.13
TOTAL AMOUNT DUE	5,781.38	TOTAL SALES	6,073.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/810/0/10/02-19-2017/77

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. : 975583133800

Collection Ref. Code	: 1835-45-902-1	Premise Address	: POBLACION PARDO,POBLACION PARDO		
Account ID	: 9757910000-5				
Customer Name	: SAMORIN,MELCHORA A	TOTAL AMOUNT DUE	: 12,379.44	Overdue Bill	: 1
Meter Number	: 393436GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97579100005 BC12/189.2/810/0/10/02-19-2017/77 4,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315619730030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558326

31596100003

Date : 02-19-2017

BC12/189.2/870/0505490/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3159610000-3

Collection Ref. Code : 1809-46-581-8

Customer Information----------

Name : BACALSO,B

Premise Address : TABORA ST PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	490518 GS6	Pole No	:	0505490
Serial No	:	60810442	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	19153
Period From	:	01-17-2017	Prev Rdg	:	18929
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	0	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,771.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,043.17
Transmission Charge	0.4094/kWh	91.71
System Loss Charge	0.6734/kWh	150.84
Sub-Total		1,285.72
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	0.096/kWh	21.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 8,771.00	175.42
Sub-Total		196.95
Government Charges		
Franchise Tax - Local		15.96
Value Added Tax		
Generation		67.90
Transmission		2.77
System Loss		9.30
Distribution		77.51
Others		25.55
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		305.70
CURRENT BILL - FEBRUARY 2017		2,434.29
TOTAL AMOUNT DUE		11,205.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 7,869.00

Your monthly electricity consumption chart

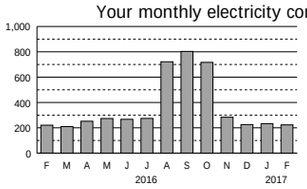

Avg Monthly Usage : 362.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,434.29		
Less : VAT	183.03		
Amount Net of VAT	2,251.26		
Less: BIR 2306	76.26		
BIR 2307	42.89	VATable Sales	2,251.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,132.11	VAT Zero Rated Sales	0.00
Add : VAT	183.03	VAT Amount	183.03
TOTAL AMOUNT DUE	2,315.14	TOTAL SALES	2,434.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/870/0/10/02-19-2017/77

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. : 315619730030

Collection Ref. Code	: 1809-46-581-8	Premise Address	: TABORA ST PARDO,CEBU CITY
Account ID	: 3159610000-3		
Customer Name	: BACALSO,B	TOTAL AMOUNT DUE	: 11,205.52 Overdue Bill : 3
Meter Number	: 490518 GS6		
Period	: Nov 2016 to Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31596100003

BC12/189.2/870/0/10/02-19-2017/77

4,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228238911592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566853

22879100000

Date : 02-19-2017

BC12/189.2/880/0555392/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2287910000-0

Collection Ref. Code : 1835-71-401-3

Customer Information----------

Name : ABELLANA,FLORA F TM

Premise Address : POBLACION PARDO

TIN :

Metering Information----------

Meter No	:	499200 GS6	Pole No	:	0555392
Serial No	:	81834007	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12868
Period From	:	01-17-2017	Prev Rdg	:	12735
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		1,775.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	619.38
Transmission Charge	0.4094/kWh	54.45
System Loss Charge	0.6734/kWh	89.56
Sub-Total		763.39
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	0.096/kWh	12.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,775.50	35.51
Sub-Total		48.30
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		40.31
Transmission		1.65
System Loss		5.52
Distribution		46.27
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		172.97
CURRENT BILL - FEBRUARY 2017		1,370.21
Advance Payment/Credit Adjustments		- 4.21
TOTAL AMOUNT DUE		3,141.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,988.00

Your monthly electricity consumption chart

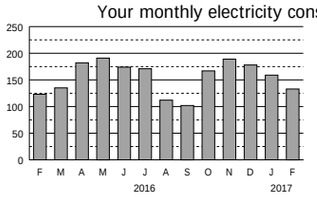

Avg Monthly Usage : 155.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,370.21		
Less : VAT	100.62		
Amount Net of VAT	1,269.59		
Less: BIR 2306	41.91		
BIR 2307	24.12	VATable Sales	1,269.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,203.56	VAT Zero Rated Sales	0.00
Add : VAT	100.62	VAT Amount	100.62
TOTAL AMOUNT DUE	1,304.18	TOTAL SALES	1,370.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/880/0/10/02-19-2017/77

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. : 228238911592

Collection Ref. Code	: 1835-71-401-3	Premise Address	: POBLACION PARDO		
Account ID	: 2287910000-0				
Customer Name	: ABELLANA,FLORA F TM	TOTAL AMOUNT DUE	: 3,141.46	Overdue Bill	: 1
Meter Number	: 499200 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22879100000 BC12/189.2/880/0/10/02-19-2017/77 4,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761086643349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565254

76114505530

Date : 02-19-2017

BC12/189.2/960/0625890/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7611450553-0

Collection Ref. Code : 1849-91-977-1

Customer Information----------

Name : CIMAFRANCA,MARIA LIGAYA CAPACITE

Premise Address : 6-I TABURA ST.

TIN :

Metering Information----------

Meter No	:	501243 GS6	Pole No	:	0625890
Serial No	:	56889065	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9041
Period From	:	01-17-2017	Prev Rdg	:	8912
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	400	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,352.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	600.75
Transmission Charge	0.7381/kWh	95.21
System Loss Charge	0.6693/kWh	86.34
Sub-Total		782.30
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	0.096/kWh	12.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,353.00	27.06
Sub-Total		39.45
Government Charges		
Franchise Tax - Local		8.97
Value Added Tax		
Generation		39.10
Transmission		2.88
System Loss		5.15
Distribution		44.89
Others		5.81
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		168.25
CURRENT BILL - FEBRUARY 2017		1,364.11
TOTAL AMOUNT DUE		2,716.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,270.00

Your monthly electricity consumption chart

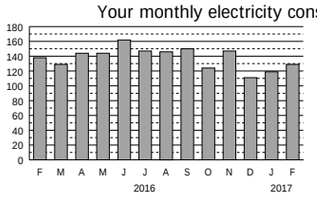

Avg Monthly Usage : 137.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,364.11		
Less : VAT	97.83		
Amount Net of VAT	1,266.28		
Less: BIR 2306	40.76		
BIR 2307	24.10	VATable Sales	1,266.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,201.42	VAT Zero Rated Sales	0.00
Add : VAT	97.83	VAT Amount	97.83
TOTAL AMOUNT DUE	1,299.25	TOTAL SALES	1,364.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/960/0/10/02-19-2017/77

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. : 761086643349

Collection Ref. Code	: 1849-91-977-1	Premise Address	: 6-I TABURA ST.		
Account ID	: 7611450553-0				
Customer Name	: CIMAFRANCA,MARIA LIGAYA CAPACITE	TOTAL AMOUNT DUE	: 2,716.98	Overdue Bill	: 1
Meter Number	: 501243 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76114505530 BC12/189.2/960/0/10/02-19-2017/77 4,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495994497714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566273

49548100004

Date : 02-19-2017

BC12/189.2/970/0625883/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4954810000-4

Collection Ref. Code : 1821-23-113-9

Customer Information----------

Name : CABALUNA,FAUSTINA A

Premise Address : J TABURA ST PARDO

TIN :

Metering Information----------

Meter No	:	571879 GS6	Pole No	:	0625883
Serial No	:	58046712	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11195
Period From	:	01-17-2017	Prev Rdg	:	11001
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	100	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,237.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	903.46
Transmission Charge	0.4094/kWh	79.42
System Loss Charge	0.6734/kWh	130.64
Sub-Total		1,113.52
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	0.096/kWh	18.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,294.50	85.89
Sub-Total		104.53
Government Charges		
Franchise Tax - Local		13.34
Value Added Tax		
Generation		58.81
Transmission		2.40
System Loss		8.07
Distribution		67.21
Others		14.14
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		256.40
CURRENT BILL - FEBRUARY 2017		2,034.55
Advance Payment/Credit Adjustments		- 5.46
TOTAL AMOUNT DUE		4,266.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 2,057.00

Your monthly electricity consumption chart

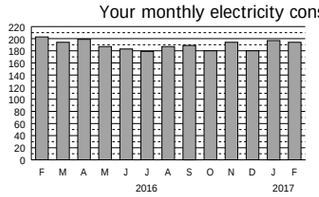

Avg Monthly Usage : 189.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,034.55		
Less : VAT	150.63		
Amount Net of VAT	1,883.92		
Less: BIR 2306	62.78		
BIR 2307	35.83	VATable Sales	1,883.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,785.31	VAT Zero Rated Sales	0.00
Add : VAT	150.63	VAT Amount	150.63
TOTAL AMOUNT DUE	1,935.94	TOTAL SALES	2,034.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/970/0/10/02-19-2017/77

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. : 495994497714

Collection Ref. Code	: 1821-23-113-9	Premise Address	: J TABURA ST PARDO		
Account ID	: 4954810000-4				
Customer Name	: CABALUNA,FAUSTINA A	TOTAL AMOUNT DUE	: 4,266.56	Overdue Bill	: 1
Meter Number	: 571879 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49548100004 BC12/189.2/970/0/10/02-19-2017/77 4,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261033241983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565492

26103114687

Date : 02-19-2017

BC12/189.2/971/0625883/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2610311468-7

Collection Ref. Code : 1851-89-116-1

Customer Information----------

Name : CABALUNA,AURORA CASAS

Premise Address : 6 I TABURA ST.,POBLACION PARDO

TIN :

Metering Information----------

Meter No	:	537149 GS6	Pole No	:	0625883
Serial No	:	52708279	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4009
Period From	:	01-17-2017	Prev Rdg	:	3869
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	346	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,375.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	651.98
Transmission Charge	0.4094/kWh	57.32
System Loss Charge	0.6734/kWh	94.28
Sub-Total		803.58
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	0.096/kWh	13.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,375.00	67.50
Sub-Total		80.96
Government Charges		
Franchise Tax - Local		9.68
Value Added Tax		
Generation		42.43
Transmission		1.73
System Loss		5.82
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		185.90
CURRENT BILL - FEBRUARY 2017		1,476.02
TOTAL AMOUNT DUE		4,851.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 1,333.00

Your monthly electricity consumption chart

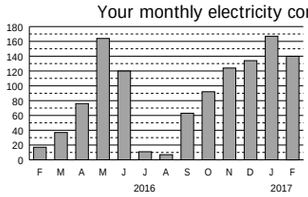

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,476.02		
Less : VAT	109.53		
Amount Net of VAT	1,366.49		
Less: BIR 2306	45.65		
BIR 2307	26.00	VATable Sales	1,366.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,294.84	VAT Zero Rated Sales	0.00
Add : VAT	109.53	VAT Amount	109.53
TOTAL AMOUNT DUE	1,404.37	TOTAL SALES	1,476.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/971/0/10/02-19-2017/77

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. : 261033241983

Collection Ref. Code	: 1851-89-116-1	Premise Address	: 6 I TABURA ST.,POBLACION PARDO		
Account ID	: 2610311468-7				
Customer Name	: CABALUNA,AURORA CASAS	TOTAL AMOUNT DUE	: 4,851.21	Overdue Bill	: 2
Meter Number	: 537149 GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26103114687

BC12/189.2/971/0/10/02-19-2017/77

4,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452998337836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559367

45227724023

Date : 02-19-2017

BC12/189.2/1000/1110423/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4522772402-3

Collection Ref. Code : 1851-27-419-7

Customer Information----------

Name : CUESTRA,CHRISTINE CABALUNA

Premise Address : 9-B I. TABURA STREET,POBLACION,PARDO

TIN :

Metering Information----------

Meter No	:	510729 GS6	Pole No	:	1110423
Serial No	:	65058762	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8718
Period From	:	01-17-2017	Prev Rdg	:	8616
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	345	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		822.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	475.01
Transmission Charge	0.4094/kWh	41.76
System Loss Charge	0.6734/kWh	68.69
Sub-Total		585.46
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	0.096/kWh	9.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,822.00	36.44
Sub-Total		46.24
Government Charges		
Franchise Tax - Local		6.96
Value Added Tax		
Generation		30.92
Transmission		1.26
System Loss		4.26
Distribution		35.62
Others		6.38
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		134.00
CURRENT BILL - FEBRUARY 2017		1,062.55
TOTAL AMOUNT DUE		1,884.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 1,000.00

Your monthly electricity consumption chart

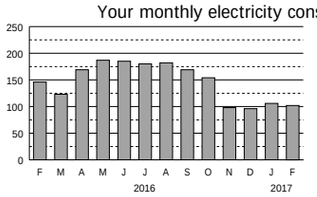

Avg Monthly Usage : 145.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,062.55		
Less : VAT	78.44		
Amount Net of VAT	984.11		
Less: BIR 2306	32.71		
BIR 2307	18.71	VATable Sales	984.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	932.69	VAT Zero Rated Sales	0.00
Add : VAT	78.44	VAT Amount	78.44
TOTAL AMOUNT DUE	1,011.13	TOTAL SALES	1,062.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/1000/0/10/02-19-2017/77

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. : 452998337836

Collection Ref. Code	: 1851-27-419-7	Premise Address	: 9-B I. TABURA STREET,POBLACION,PARDO		
Account ID	: 4522772402-3				
Customer Name	: CUESTRA,CHRISTINE CABALUNA	TOTAL AMOUNT DUE	: 1,884.55	Overdue Bill	: 1
Meter Number	: 510729 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45227724023 BC12/189.2/1000/0/10/02-19-2017/77 4,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465028109145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567111

46586100003

Date : 02-19-2017

BC12/189.2/1010/0625883/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4658610000-3

Collection Ref. Code : 1821-60-344-3

Customer Information----------

Name : BACALSO,BALDOMERA TM C.

Premise Address : 1390-B I TABURA ST,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	115628SS6	Pole No	:	0625883
Serial No	:	80927943	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12008
Period From	:	01-17-2017	Prev Rdg	:	11868
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	475	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		758.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	651.98
Transmission Charge	0.7381/kWh	103.33
System Loss Charge	0.6693/kWh	93.70
Sub-Total		849.01
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	0.096/kWh	13.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 758.00	15.16
Sub-Total		28.62
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		42.43
Transmission		3.12
System Loss		5.59
Distribution		48.67
Others		4.59
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		180.71
CURRENT BILL - FEBRUARY 2017		1,463.92
TOTAL AMOUNT DUE		2,221.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 460.00

Your monthly electricity consumption chart

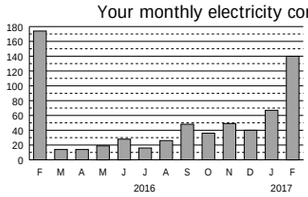

Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,463.92		
Less : VAT	104.40		
Amount Net of VAT	1,359.52		
Less: BIR 2306	43.51		
BIR 2307	25.86	VATable Sales	1,359.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,290.15	VAT Zero Rated Sales	0.00
Add : VAT	104.40	VAT Amount	104.40
TOTAL AMOUNT DUE	1,394.55	TOTAL SALES	1,463.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/1010/0/10/02-19-2017/77

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. : 465028109145

Collection Ref. Code	: 1821-60-344-3	Premise Address	: 1390-B I TABURA ST,PARDO,CEBU CITY		
Account ID	: 4658610000-3				
Customer Name	: BACALSO,BALDOMERA TM C.	TOTAL AMOUNT DUE	: 2,221.92	Overdue Bill	: 1
Meter Number	: 115628SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46586100003 BC12/189.2/1010/0/10/02-19-2017/77 4,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715402773972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557619

71596100009

Date : 02-19-2017

BC12/189.2/1020/1110423/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7159610000-9

Collection Ref. Code : 1809-46-614-8

Customer Information----------

Name : BACALSO,LEONARDO

Premise Address : BK #6 TABURA ST PARDO,NR CHAPEL

TIN :

Metering Information----------

Meter No	:	382984GS6	Pole No	:	1110423
Serial No	:	2003141130	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	16935
Period From	:	01-17-2017	Prev Rdg	:	16665
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		2,937.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,257.39
Transmission Charge	0.4094/kWh	110.54
System Loss Charge	0.6734/kWh	181.82
Sub-Total		1,549.75
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	0.096/kWh	25.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,937.50	58.75
Sub-Total		84.70
Government Charges		
Franchise Tax - Local		18.09
Value Added Tax		
Generation		81.85
Transmission		3.34
System Loss		11.22
Distribution		93.31
Others		12.33
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		348.78
CURRENT BILL - FEBRUARY 2017		2,760.78
TOTAL AMOUNT DUE		5,698.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,518.00

Your monthly electricity consumption chart

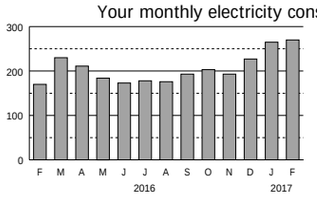

Avg Monthly Usage : 205.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,760.78		
Less : VAT	202.05		
Amount Net of VAT	2,558.73		
Less: BIR 2306	84.21		
BIR 2307	48.60	VATable Sales	2,558.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,425.92	VAT Zero Rated Sales	0.00
Add : VAT	202.05	VAT Amount	202.05
TOTAL AMOUNT DUE	2,627.97	TOTAL SALES	2,760.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/1020/0/10/02-19-2017/77

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. : 715402773972

Collection Ref. Code	: 1809-46-614-8	Premise Address	: BK #6 TABURA ST PARDO,NR CHAPEL
Account ID	: 7159610000-9		
Customer Name	: BACALSO,LEONARDO	TOTAL AMOUNT DUE	: 5,698.11 Overdue Bill : 1
Meter Number	: 382984GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71596100009 BC12/189.2/1020/0/10/02-19-2017/77 4,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764938483432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566458

76437100001

Date : 02-19-2017

BC12/189.2/1021/1110423/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7643710000-1

Collection Ref. Code : 1839-50-878-7

Customer Information----------

Name : BACALSO,MARCELINA

Premise Address : I TABURA ST,PARDO

TIN :

Metering Information----------

Meter No	:	MTR1009485	Pole No	:	1110423
Serial No	:	83347655	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1907
Period From	:	01-17-2017	Prev Rdg	:	1829
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		1,211.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
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 675.89	- 101.38
Surcharge	0.02 of 1,211.50	24.23
Sub-Total		- 77.15
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 4.83
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		92.04
CURRENT BILL - FEBRUARY 2017		690.78
TOTAL AMOUNT DUE		1,902.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,035.00

Your monthly electricity consumption chart

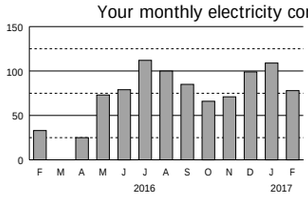

Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.78		
Less : VAT	50.39		
Amount Net of VAT	640.39		
Less: BIR 2306	21.00		
BIR 2307	12.06	VATable Sales	640.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	607.33	VAT Zero Rated Sales	0.00
Add : VAT	50.39	VAT Amount	50.39
TOTAL AMOUNT DUE	657.72	TOTAL SALES	690.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/1021/0/10/02-19-2017/77

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. : 764938483432

Collection Ref. Code	: 1839-50-878-7	Premise Address	: I TABURA ST,PARDO		
Account ID	: 7643710000-1				
Customer Name	: BACALSO,MARCELINA	TOTAL AMOUNT DUE	: 1,902.47	Overdue Bill	: 1
Meter Number	: MTR1009485				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76437100001 BC12/189.2/1021/0/10/02-19-2017/77 4,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279488241546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556322

27979888834

Date : 02-19-2017

BC12/189.2/1022/1110423/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2797988883-4

Collection Ref. Code : 1855-28-680-7

Customer Information----------

Name : BACALSO,LILIBETH ARANAS

Premise Address : 1390-B I. TABURA ST.,POB. PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6171 EIS6	Pole No	:	1110423
Serial No	:	34569035	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2484
Period From	:	01-17-2017	Prev Rdg	:	2452
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	254	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		542.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.7381/kWh	23.62
System Loss Charge	0.6693/kWh	21.42
Sub-Total		194.06
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	0.096/kWh	3.07
Surcharge	0.02 of 542.50	10.85
Sub-Total		13.92
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		9.70
Transmission		0.71
System Loss		1.27
Distribution		11.59
Others		1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		42.73
CURRENT BILL - FEBRUARY 2017		347.27
TOTAL AMOUNT DUE		889.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 776.00

Your monthly electricity consumption chart

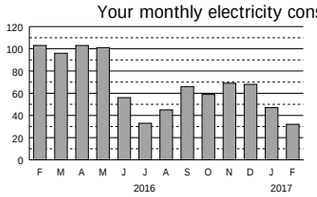

Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347.27		
Less : VAT	25.21		
Amount Net of VAT	322.06		
Less: BIR 2306	10.52		
BIR 2307	6.14	VATable Sales	322.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	305.40	VAT Zero Rated Sales	0.00
Add : VAT	25.21	VAT Amount	25.21
TOTAL AMOUNT DUE	330.61	TOTAL SALES	347.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/1022/0/10/02-19-2017/77

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. : 279488241546

Collection Ref. Code	: 1855-28-680-7	Premise Address	: 1390-B I. TABURA ST.,POB. PARDO, CEBU CITY		
Account ID	: 2797988883-4				
Customer Name	: BACALSO,LILIBETH ARANAS	TOTAL AMOUNT DUE	: 889.59	Overdue Bill	: 1
Meter Number	: 6171 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27979888834 BC12/189.2/1022/0/10/02-19-2017/77 4,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615900081501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558018

61596100000

Date : 02-19-2017

BC12/189.2/1030/1110423/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6159610000-0

Collection Ref. Code : 1809-46-605-9

Customer Information----------

Name : CUESTA,CONCORDIA

Premise Address : BK 63 I TABURA ST

TIN :

Metering Information----------

Meter No	:	383026GS6	Pole No	:	1110423
Serial No	:	2003141093	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	16423
Period From	:	01-17-2017	Prev Rdg	:	16305
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		1,797.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	549.53
Transmission Charge	0.4094/kWh	48.31
System Loss Charge	0.6734/kWh	79.46
Sub-Total		677.30
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	0.096/kWh	11.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,797.00	35.94
Sub-Total		47.28
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		35.78
Transmission		1.46
System Loss		4.91
Distribution		41.12
Others		6.63
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		154.12
CURRENT BILL - FEBRUARY 2017		1,221.33
TOTAL AMOUNT DUE		3,018.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,508.00

Your monthly electricity consumption chart

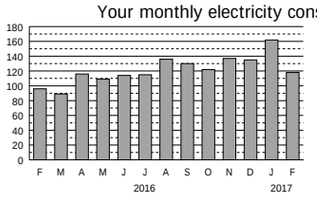

Avg Monthly Usage : 121.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,221.33		
Less : VAT	89.90		
Amount Net of VAT	1,131.43		
Less: BIR 2306	37.46		
BIR 2307	21.50	VATable Sales	1,131.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,072.47	VAT Zero Rated Sales	0.00
Add : VAT	89.90	VAT Amount	89.90
TOTAL AMOUNT DUE	1,162.37	TOTAL SALES	1,221.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/1030/0/10/02-19-2017/77

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. : 615900081501

Collection Ref. Code	: 1809-46-605-9	Premise Address	: BK 63 I TABURA ST		
Account ID	: 6159610000-0				
Customer Name	: CUESTA,CONCORDIA	TOTAL AMOUNT DUE	: 3,018.41	Overdue Bill	: 1
Meter Number	: 383026GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61596100000 BC12/189.2/1030/0/10/02-19-2017/77 4,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515275137459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557411

51518100006

Date : 02-19-2017

BC12/189.2/1040/1110423/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5151810000-6

Collection Ref. Code : 1827-93-326-7

Customer Information----------

Name : CUESTA,LYDIA C

Premise Address : LOWER I TABURA ST,PARDO

TIN :

Metering Information----------

Meter No	:	264529GS6	Pole No	:	1110423
Serial No	:	49438439	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	15548
Period From	:	01-17-2017	Prev Rdg	:	15444
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		1,365.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	484.33
Transmission Charge	0.4094/kWh	42.58
System Loss Charge	0.6734/kWh	70.03
Sub-Total		596.94
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	0.096/kWh	9.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,365.50	27.31
Sub-Total		37.30
Government Charges		
Franchise Tax - Local		7.03
Value Added Tax		
Generation		31.52
Transmission		1.29
System Loss		4.32
Distribution		36.31
Others		5.32
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		135.35
CURRENT BILL - FEBRUARY 2017		1,072.17
TOTAL AMOUNT DUE		2,437.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 860.00

Your monthly electricity consumption chart

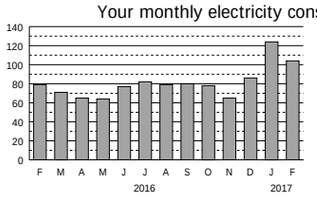

Avg Monthly Usage : 81.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,072.17		
Less : VAT	78.76		
Amount Net of VAT	993.41		
Less: BIR 2306	32.82		
BIR 2307	18.88	VATable Sales	993.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	941.71	VAT Zero Rated Sales	0.00
Add : VAT	78.76	VAT Amount	78.76
TOTAL AMOUNT DUE	1,020.47	TOTAL SALES	1,072.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/1040/0/10/02-19-2017/77

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. : 515275137459

Collection Ref. Code	: 1827-93-326-7	Premise Address	: LOWER I TABURA ST,PARDO		
Account ID	: 5151810000-6				
Customer Name	: CUESTA,LYDIA C	TOTAL AMOUNT DUE	: 2,437.46	Overdue Bill	: 1
Meter Number	: 264529GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51518100006 BC12/189.2/1040/0/10/02-19-2017/77 4,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205620130164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553221

20518100001

Date : 02-19-2017

BC12/189.2/1060/1110423/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2051810000-1

Collection Ref. Code : 1827-92-050-5

Customer Information----------

Name : MABUNAY,GLORIA

Premise Address : I TABURA ST PARDO

TIN :

Metering Information----------

Meter No	:	382962GS6	Pole No	:	1110423
Serial No	:	2003141248	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	17977
Period From	:	01-17-2017	Prev Rdg	:	17902
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		436.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
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 650.11	- 97.52
Surcharge	0.02 of 436.00	8.72
Sub-Total		- 88.80
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 6.42
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		86.65
CURRENT BILL - FEBRUARY 2017		647.96
TOTAL AMOUNT DUE		1,084.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 843.00

Your monthly electricity consumption chart

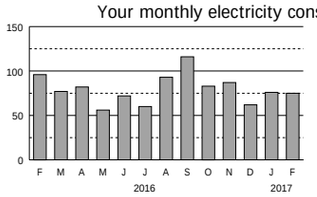

Avg Monthly Usage : 79.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	647.96		
Less : VAT	46.70		
Amount Net of VAT	601.26		
Less: BIR 2306	19.46		
BIR 2307	11.31	VATable Sales	601.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	570.49	VAT Zero Rated Sales	0.00
Add : VAT	46.70	VAT Amount	46.70
TOTAL AMOUNT DUE	617.19	TOTAL SALES	647.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/1060/0/10/02-19-2017/77

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. : 205620130164

Collection Ref. Code	: 1827-92-050-5	Premise Address	: I TABURA ST PARDO		
Account ID	: 2051810000-1				
Customer Name	: MABUNAY,GLORIA	TOTAL AMOUNT DUE	: 1,084.19	Overdue Bill	: 1
Meter Number	: 382962GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20518100001 BC12/189.2/1060/0/10/02-19-2017/77 4,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173654972888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553093

17328100007

Date : 02-19-2017

BC12/189.2/1080/1110423/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1732810000-7

Collection Ref. Code : 1819-62-266-5

Customer Information----------

Name : RAGUDOS,RODRIGO

Premise Address : TABURA ST PARDO

TIN :

Metering Information----------

Meter No	:	192344WS6	Pole No	:	1110423
Serial No	:	47211516	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	15345
Period From	:	01-17-2017	Prev Rdg	:	15180
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	150	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,013.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	768.41
Transmission Charge	0.4094/kWh	67.55
System Loss Charge	0.6734/kWh	111.11
Sub-Total		947.07
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	0.096/kWh	15.84
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,013.50	40.27
Sub-Total		56.13
Government Charges		
Franchise Tax - Local		11.10
Value Added Tax		
Generation		50.02
Transmission		2.04
System Loss		6.86
Distribution		57.25
Others		8.07
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		213.95
CURRENT BILL - FEBRUARY 2017		1,694.27
TOTAL AMOUNT DUE		3,707.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,512.00

Your monthly electricity consumption chart

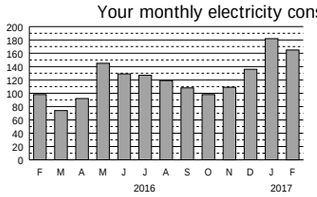

Avg Monthly Usage : 121.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,694.27		
Less : VAT	124.24		
Amount Net of VAT	1,570.03		
Less: BIR 2306	51.77		
BIR 2307	29.83	VATable Sales	1,570.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,488.43	VAT Zero Rated Sales	0.00
Add : VAT	124.24	VAT Amount	124.24
TOTAL AMOUNT DUE	1,612.67	TOTAL SALES	1,694.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/1080/0/10/02-19-2017/77

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. : 173654972888

Collection Ref. Code	: 1819-62-266-5	Premise Address	: TABURA ST PARDO		
Account ID	: 1732810000-7				
Customer Name	: RAGUDOS,RODRIGO	TOTAL AMOUNT DUE	: 3,707.83	Overdue Bill	: 1
Meter Number	: 192344WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17328100007 BC12/189.2/1080/0/10/02-19-2017/77 4,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908210532505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553640

90829100008

Date : 02-19-2017

BC12/189.2/1110/0555322/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9082910000-8

Collection Ref. Code : 1831-99-914-5

Customer Information----------

Name : OMAYAO,ELVIRA V TM

Premise Address : POB PARDO

TIN :

Metering Information----------

Meter No	:	356824GS6	Pole No	:	0555322
Serial No	:	2002116324	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9334
Period From	:	01-17-2017	Prev Rdg	:	9232
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	95	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		1,145.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	475.01
Transmission Charge	0.4094/kWh	41.76
System Loss Charge	0.6734/kWh	68.69
Sub-Total		585.46
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	0.096/kWh	9.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,145.50	22.91
Sub-Total		32.71
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		30.92
Transmission		1.26
System Loss		4.26
Distribution		35.62
Others		4.75
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		132.27
CURRENT BILL - FEBRUARY 2017		1,047.29
TOTAL AMOUNT DUE		2,192.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,001.00

Your monthly electricity consumption chart

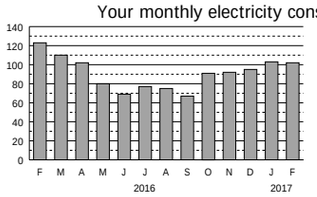

Avg Monthly Usage : 91.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,047.29		
Less : VAT	76.81		
Amount Net of VAT	970.48		
Less: BIR 2306	32.03		
BIR 2307	18.44	VATable Sales	970.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	920.01	VAT Zero Rated Sales	0.00
Add : VAT	76.81	VAT Amount	76.81
TOTAL AMOUNT DUE	996.82	TOTAL SALES	1,047.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/1110/0/10/02-19-2017/77

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. : 908210532505

Collection Ref. Code : 1831-99-914-5

Account ID : 9082910000-8

Customer Name : OMAYAO,ELVIRA V TM

Meter Number : 356824GS6

Period : Jan 2017

Premise Address : POB PARDO

TOTAL AMOUNT DUE : 2,192.60

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

90829100008 BC12/189.2/1110/0/10/02-19-2017/77 4,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205768846458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552790

20596100006

Date : 02-19-2017

BC12/189.2/1120/1110423/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2059610000-6

Collection Ref. Code : 1809-46-497-8

Customer Information----------

Name : TRAYA,PELAGIO

Premise Address : I TABURA ST INT PARDO,BK CHAPEL

TIN :

Metering Information----------

Meter No	:	212525WS6	Pole No	:	1110423
Serial No	:	45647559	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4675
Period From	:	01-17-2017	Prev Rdg	:	4627
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		117.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
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 417.86	- 167.14
Surcharge	0.02 of 118.00	2.36
Sub-Total		- 164.78
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 13.17
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		45.79
CURRENT BILL - FEBRUARY 2017		298.87
TOTAL AMOUNT DUE		416.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 420.00

Your monthly electricity consumption chart

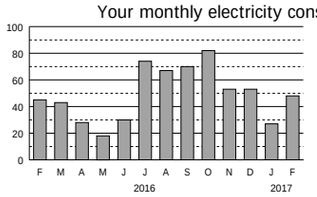

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.87		
Less : VAT	21.03		
Amount Net of VAT	277.84		
Less: BIR 2306	8.75		
BIR 2307	5.10	VATable Sales	277.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.99	VAT Zero Rated Sales	0.00
Add : VAT	21.03	VAT Amount	21.03
TOTAL AMOUNT DUE	285.02	TOTAL SALES	298.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/1120/0/10/02-19-2017/77

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. : 205768846458

Collection Ref. Code	: 1809-46-497-8	Premise Address	: I TABURA ST INT PARDO,BK CHAPEL		
Account ID	: 2059610000-6				
Customer Name	: TRAYA,PELAGIO	TOTAL AMOUNT DUE	: 416.86	Overdue Bill	: 1
Meter Number	: 212525WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20596100006 BC12/189.2/1120/0/10/02-19-2017/77 4,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888830618107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559905

88807100008

Date : 02-19-2017

BC12/189.2/1180/0555322/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8880710000-8

Collection Ref. Code : 1809-74-131-9

Customer Information----------

Name : BELLITA,ZENAIDA TM B.

Premise Address : I. TABURA,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1167348	Pole No	:	0555322
Serial No	:	40098999	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1321
Period From	:	01-17-2017	Prev Rdg	:	1153
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	150	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,214.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	782.38
Transmission Charge	0.4094/kWh	68.78
System Loss Charge	0.6734/kWh	113.13
Sub-Total		964.29
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	0.096/kWh	16.13
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,214.50	44.29
Sub-Total		60.44
Government Charges		
Franchise Tax - Local		11.33
Value Added Tax		
Generation		50.93
Transmission		2.08
System Loss		6.98
Distribution		58.28
Others		8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		218.25
CURRENT BILL - FEBRUARY 2017		1,728.68
TOTAL AMOUNT DUE		3,943.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,197.70

Your monthly electricity consumption chart

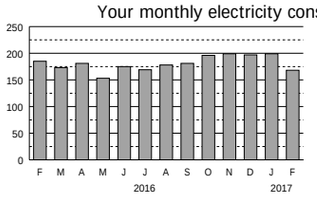

Avg Monthly Usage : 181.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,728.68		
Less : VAT	126.88		
Amount Net of VAT	1,601.80		
Less: BIR 2306	52.88		
BIR 2307	30.44	VATable Sales	1,601.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,518.48	VAT Zero Rated Sales	0.00
Add : VAT	126.88	VAT Amount	126.88
TOTAL AMOUNT DUE	1,645.36	TOTAL SALES	1,728.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/1180/0/10/02-19-2017/77

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. : 888830618107

Collection Ref. Code	: 1809-74-131-9	Premise Address	: I. TABURA,Cebu City		
Account ID	: 8880710000-8				
Customer Name	: BELLITA,ZENAIDA TM B.	TOTAL AMOUNT DUE	: 3,943.12	Overdue Bill	: 1
Meter Number	: MTR1167348				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88807100008 BC12/189.2/1180/0/10/02-19-2017/77 4,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466075228453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567584

46648100009

Date : 02-19-2017

BC12/189.2/1190/0555322/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4664810000-9

Collection Ref. Code : 1821-26-482-7

Customer Information----------

Name : ABREGANA,TITO S

Premise Address : T TABURA ST PARDO

TIN :

Metering Information----------

Meter No	:	MTR1026901	Pole No	:	0555322
Serial No	:	121759037	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3814
Period From	:	01-17-2017	Prev Rdg	:	3705
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		1,449.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	507.61
Transmission Charge	0.4094/kWh	44.62
System Loss Charge	0.6734/kWh	73.40
Sub-Total		625.63
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	0.096/kWh	10.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 3,052.50	61.05
Sub-Total		71.52
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		33.04
Transmission		1.35
System Loss		4.53
Distribution		38.03
Others		9.50
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		145.99
CURRENT BILL - FEBRUARY 2017		1,160.03
TOTAL AMOUNT DUE		2,609.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 1,603.00

Your monthly electricity consumption chart

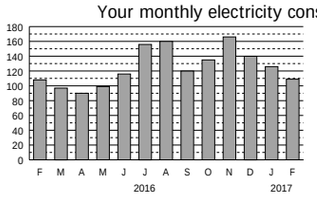

Avg Monthly Usage : 124.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.03		
Less : VAT	86.45		
Amount Net of VAT	1,073.58		
Less: BIR 2306	36.02		
BIR 2307	20.43	VATable Sales	1,073.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,017.13	VAT Zero Rated Sales	0.00
Add : VAT	86.45	VAT Amount	86.45
TOTAL AMOUNT DUE	1,103.58	TOTAL SALES	1,160.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/1190/0/10/02-19-2017/77

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. : 466075228453

Collection Ref. Code	: 1821-26-482-7	Premise Address	: T TABURA ST PARDO		
Account ID	: 4664810000-9				
Customer Name	: ABREGANA,TITO S	TOTAL AMOUNT DUE	: 2,609.62	Overdue Bill	: 1
Meter Number	: MTR1026901				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46648100009 BC12/189.2/1190/0/10/02-19-2017/77 4,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593802470591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564356

59359100001

Date : 02-19-2017

BC12/189.2/1210/0555322/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5935910000-1

Collection Ref. Code : 1833-74-359-8

Customer Information----------

Name : OBERES,ARLENE A TM

Premise Address : I TABURA ST POB PARDO

TIN :

Metering Information----------

Meter No	:	568878 GS6	Pole No	:	0555322
Serial No	:	79604219	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6578
Period From	:	01-17-2017	Prev Rdg	:	6493
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		891.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
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 736.10	- 73.61
Surcharge	0.02 of 892.00	17.84
Sub-Total		- 55.77
Government Charges		
Franchise Tax - Local		5.10
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 3.26
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		102.47
CURRENT BILL - FEBRUARY 2017		782.80
Advance Payment/Credit Adjustments		- 3.48
TOTAL AMOUNT DUE		1,671.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,032.00

Your monthly electricity consumption chart

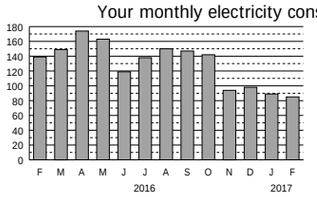

Avg Monthly Usage : 129.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	782.80		
Less : VAT	56.88		
Amount Net of VAT	725.92		
Less: BIR 2306	23.71		
BIR 2307	13.71	VATable Sales	725.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	688.50	VAT Zero Rated Sales	0.00
Add : VAT	56.88	VAT Amount	56.88
TOTAL AMOUNT DUE	745.38	TOTAL SALES	782.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/1210/0/10/02-19-2017/77

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. : 593802470591

Collection Ref. Code	: 1833-74-359-8	Premise Address	: I TABURA ST POB PARDO		
Account ID	: 5935910000-1				
Customer Name	: OBERES,ARLENE A TM	TOTAL AMOUNT DUE	: 1,671.18	Overdue Bill	: 1
Meter Number	: 568878 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59359100001 BC12/189.2/1210/0/10/02-19-2017/77 4,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925435089387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562695

92596100005

Date : 02-19-2017

BC12/189.2/1240/0555322/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9259610000-5

Collection Ref. Code : 1809-46-662-8

Customer Information----------

Name : VERANO,FLAVIA

Premise Address : BK 1378I TABORA & F

TIN :

Metering Information----------

Meter No	:	188087DS6	Pole No	:	0555322
Serial No	:	12083937	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	31155
Period From	:	01-17-2017	Prev Rdg	:	31065
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		825.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
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 779.10	- 77.91
Surcharge	0.02 of 1,244.00	24.88
Sub-Total		- 53.03
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 2.73
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 - FEBRUARY 2017		835.32
TOTAL AMOUNT DUE		1,661.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 418.00

Your monthly electricity consumption chart

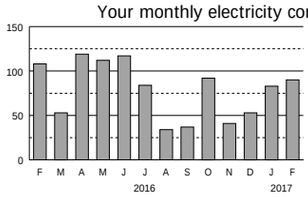

Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.32		
Less : VAT	60.92		
Amount Net of VAT	774.40		
Less: BIR 2306	25.39		
BIR 2307	14.63	VATable Sales	774.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	734.38	VAT Zero Rated Sales	0.00
Add : VAT	60.92	VAT Amount	60.92
TOTAL AMOUNT DUE	795.30	TOTAL SALES	835.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/1240/0/10/02-19-2017/77

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. : 925435089387

Collection Ref. Code	: 1809-46-662-8	Premise Address	: BK 1378I TABORA & F		
Account ID	: 9259610000-5				
Customer Name	: VERANO,FLAVIA	TOTAL AMOUNT DUE	: 1,661.29	Overdue Bill	: 1
Meter Number	: 188087DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92596100005 BC12/189.2/1240/0/10/02-19-2017/77 4,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799947767987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567231

79907100006

Date : 02-19-2017

BC12/189.2/1290/0555315/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7990710000-6

Collection Ref. Code : 1823-47-458-6

Customer Information----------

Name : MONTERONA,FERNANDO M

Premise Address : KABULIHAN,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	109966DS6	Pole No	:	0555315
Serial No	:	18264584	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	33278
Period From	:	01-17-2017	Prev Rdg	:	33154
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		969.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	577.47
Transmission Charge	0.4094/kWh	50.77
System Loss Charge	0.6734/kWh	83.50
Sub-Total		711.74
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	0.096/kWh	11.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 969.50	19.39
Sub-Total		31.30
Government Charges		
Franchise Tax - Local		8.27
Value Added Tax		
Generation		37.60
Transmission		1.54
System Loss		5.15
Distribution		43.17
Others		4.75
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		159.55
CURRENT BILL - FEBRUARY 2017		1,262.38
TOTAL AMOUNT DUE		2,231.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 765.00

Your monthly electricity consumption chart

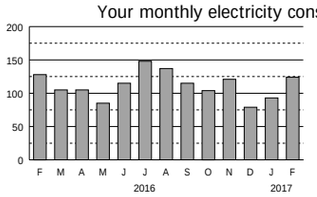

Avg Monthly Usage : 112.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,262.38		
Less : VAT	92.21		
Amount Net of VAT	1,170.17		
Less: BIR 2306	38.42		
BIR 2307	22.22	VATable Sales	1,170.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,109.53	VAT Zero Rated Sales	0.00
Add : VAT	92.21	VAT Amount	92.21
TOTAL AMOUNT DUE	1,201.74	TOTAL SALES	1,262.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/1290/0/10/02-19-2017/77

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. : 799947767987

Collection Ref. Code	: 1823-47-458-6	Premise Address	: KABULIHAN,PARDO,CEBU CITY
Account ID	: 7990710000-6		
Customer Name	: MONTERONA,FERNANDO M	TOTAL AMOUNT DUE	: 2,231.71
Meter Number	: 109966DS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79907100006 BC12/189.2/1290/0/10/02-19-2017/77 4,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195823130901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565788

19586100000

Date : 02-19-2017

BC12/189.2/1300/0555315/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1958610000-0

Collection Ref. Code : 1821-64-332-1

Customer Information----------

Name : MISLANG,JUNAMAR TM P.

Premise Address : F JACA ST, KABULIHAN,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	327270GS6	Pole No	:	0555315
Serial No	:	49613857	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	27743
Period From	:	01-17-2017	Prev Rdg	:	27571
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	531	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-31 Business Style :

PREVIOUS BALANCE		2,029.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	801.00
Transmission Charge	0.7381/kWh	126.95
System Loss Charge	0.6693/kWh	115.12
Sub-Total		1,043.07
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	0.096/kWh	16.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,030.00	40.60
Sub-Total		57.13
Government Charges		
Franchise Tax - Local		11.98
Value Added Tax		
Generation		52.14
Transmission		3.83
System Loss		6.88
Distribution		59.66
Others		8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		224.71
CURRENT BILL - FEBRUARY 2017		1,822.05
TOTAL AMOUNT DUE		3,851.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,905.00

Your monthly electricity consumption chart

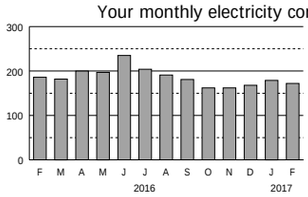

Avg Monthly Usage : 186.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,822.05		
Less : VAT	130.80		
Amount Net of VAT	1,691.25		
Less: BIR 2306	54.50		
BIR 2307	32.19	VATable Sales	1,691.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,604.56	VAT Zero Rated Sales	0.00
Add : VAT	130.80	VAT Amount	130.80
TOTAL AMOUNT DUE	1,735.36	TOTAL SALES	1,822.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/1300/0/10/02-19-2017/77

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. : 195823130901

Collection Ref. Code	: 1821-64-332-1	Premise Address	: F JACA ST, KABULIHAN,PARDO,CEBU CITY		
Account ID	: 1958610000-0				
Customer Name	: MISLANG,JUNAMAR TM P.	TOTAL AMOUNT DUE	: 3,851.88	Overdue Bill	: 1
Meter Number	: 327270GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19586100000 BC12/189.2/1300/0/10/02-19-2017/77 4,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872056362158
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551633

87247100008

Date : 02-19-2017

BC12/189.2/1310/0555315/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8724710000-8

Collection Ref. Code : 1813-37-209-8

Customer Information----------

Name : VILLACRUSIS,PERLA TM R.

Premise Address : KALUBIHAN,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	269463GS6	Pole No	:	0555315
Serial No	:	45625188	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	26112
Period From	:	01-17-2017	Prev Rdg	:	25939
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	210	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,921.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	805.66
Transmission Charge	0.7381/kWh	127.69
System Loss Charge	0.6693/kWh	115.79
Sub-Total		1,049.14
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	0.096/kWh	16.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,921.50	38.43
Sub-Total		55.06
Government Charges		
Franchise Tax - Local		12.03
Value Added Tax		
Generation		52.44
Transmission		3.86
System Loss		6.92
Distribution		60.00
Others		8.05
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		225.71
CURRENT BILL - FEBRUARY 2017		1,829.91
TOTAL AMOUNT DUE		3,751.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,462.00

Your monthly electricity consumption chart

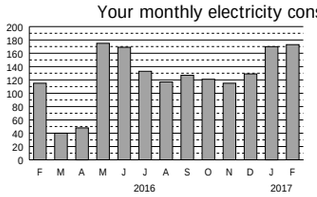

Avg Monthly Usage : 125.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,829.91		
Less : VAT	131.27		
Amount Net of VAT	1,698.64		
Less: BIR 2306	54.70		
BIR 2307	32.32	VATable Sales	1,698.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,611.62	VAT Zero Rated Sales	0.00
Add : VAT	131.27	VAT Amount	131.27
TOTAL AMOUNT DUE	1,742.89	TOTAL SALES	1,829.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/1310/0/10/02-19-2017/77

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. : 872056362158

Collection Ref. Code	: 1813-37-209-8	Premise Address	: KALUBIHAN,PARDO,CEBU CITY		
Account ID	: 8724710000-8				
Customer Name	: VILLACRUSIS,PERLA TM R.	TOTAL AMOUNT DUE	: 3,751.62	Overdue Bill	: 1
Meter Number	: 269463GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87247100008

BC12/189.2/1310/0/10/02-19-2017/77

4,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876985158602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553952

87677100007

Date : 02-19-2017

BC12/189.2/1340/0555315/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8767710000-7

Collection Ref. Code : 1815-49-038-1

Customer Information----------

Name : CABUSAS,CARMELA E

Premise Address : 1376 E F JACA ST, KABULIHAN,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	392099GS6	Pole No	:	0555315
Serial No	:	2003142318	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	30857
Period From	:	01-17-2017	Prev Rdg	:	30430
No of Days	:	31	Diff Rdg	:	427
Avg kWh/day	:	13.77	Registered	:	427
Conn Load	:	160	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		4,879.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,988.54
Transmission Charge	0.4094/kWh	174.81
System Loss Charge	0.6734/kWh	287.54
Sub-Total		2,450.89
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	0.096/kWh	40.99
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,880.00	97.60
Sub-Total		138.64
Government Charges		
Franchise Tax - Local		28.62
Value Added Tax		
Generation		129.45
Transmission		5.27
System Loss		17.74
Distribution		147.21
Others		20.07
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		551.79
CURRENT BILL - FEBRUARY 2017		4,368.10
TOTAL AMOUNT DUE		9,248.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 4,475.00

Your monthly electricity consumption chart

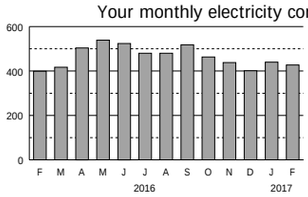

Avg Monthly Usage : 463.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,368.10		
Less : VAT	319.74		
Amount Net of VAT	4,048.36		
Less: BIR 2306	133.23		
BIR 2307	76.90	VATable Sales	4,048.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,838.23	VAT Zero Rated Sales	0.00
Add : VAT	319.74	VAT Amount	319.74
TOTAL AMOUNT DUE	4,157.97	TOTAL SALES	4,368.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/1340/0/10/02-19-2017/77

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. : 876985158602

Collection Ref. Code	: 1815-49-038-1	Premise Address	: 1376 E F JACA ST, KABULIHAN,PARDO,CEBU CITY		
Account ID	: 8767710000-7				
Customer Name	: CABUSAS,CARMELA E	TOTAL AMOUNT DUE	: 9,248.02	Overdue Bill	: 1
Meter Number	: 392099GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87677100007

BC12/189.2/1340/0/10/02-19-2017/77

4,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162514534085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565847

16291367213

Date : 02-19-2017

BC12/189.2/1371/0555322/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1629136721-3

Collection Ref. Code : 1857-35-404-4

Customer Information----------

Name : FLORES,RICLEA RAGUDOS

Premise Address : I.TABURA ST.,PARDO

TIN :

Metering Information----------

Meter No	:	004212 EFS6	Pole No	:	0555322
Serial No	:	97683702	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6848
Period From	:	01-17-2017	Prev Rdg	:	6658
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.14	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		2,125.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	885.94
Transmission Charge	0.4094/kWh	77.88
System Loss Charge	0.6734/kWh	128.11
Sub-Total		1,091.93
Distribution Charges		
Distribution Charge	1.7506/kWh	333.03
Supply Charge	0.4118/kWh	78.34
Metering Charge	0.6989/kWh	132.96
	5.00/month	5.00
Sub-Total		549.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,125.00	42.50
Sub-Total		60.78
Government Charges		
Franchise Tax - Local		12.77
Value Added Tax		
Generation		57.67
Transmission		2.35
System Loss		7.90
Distribution		65.92
Others		8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	29.69
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.59
Sub-Total		246.07
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		1,948.11
TOTAL AMOUNT DUE		4,073.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 2,057.92

Your monthly electricity consumption chart

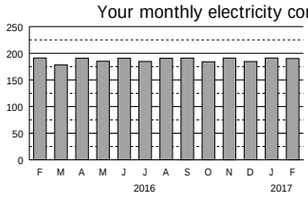

Avg Monthly Usage : 187.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,948.11		
Less : VAT	142.67		
Amount Net of VAT	1,805.44		
Less: BIR 2306	59.46		
BIR 2307	34.30	VATable Sales	1,805.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,711.68	VAT Zero Rated Sales	0.00
Add : VAT	142.67	VAT Amount	142.67
TOTAL AMOUNT DUE	1,854.35	TOTAL SALES	1,948.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/1371/0/10/02-19-2017/77

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. : 162514534085

Collection Ref. Code	: 1857-35-404-4	Premise Address	: I.TABURA ST.,PARDO		
Account ID	: 1629136721-3				
Customer Name	: FLORES,RICLEA RAGUDOS	TOTAL AMOUNT DUE	: 4,073.23	Overdue Bill	: 1
Meter Number	: 004212 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16291367213

BC12/189.2/1371/0/10/02-19-2017/77

4,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983688462183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557580

98318100009

Date : 02-19-2017

BC12/189.2/1380/0555322/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9831810000-9

Collection Ref. Code : 1827-76-974-2

Customer Information----------

Name : TOLDA,RONALD

Premise Address : F JACA ST PARDO

TIN :

Metering Information----------

Meter No	:	188076DS6	Pole No	:	0555322
Serial No	:	12429230	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	75858
Period From	:	01-17-2017	Prev Rdg	:	75791
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		447.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
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 581.28	- 116.26
Surcharge	0.02 of 447.50	8.95
Sub-Total		- 107.31
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 8.01
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		74.98
CURRENT BILL - FEBRUARY 2017		548.95
TOTAL AMOUNT DUE		996.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 329.00

Your monthly electricity consumption chart

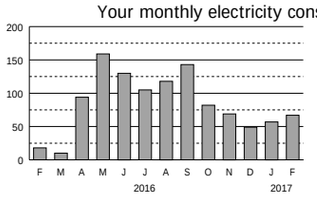

Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.95		
Less : VAT	39.52		
Amount Net of VAT	509.43		
Less: BIR 2306	16.46		
BIR 2307	9.55	VATable Sales	509.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	483.42	VAT Zero Rated Sales	0.00
Add : VAT	39.52	VAT Amount	39.52
TOTAL AMOUNT DUE	522.94	TOTAL SALES	548.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/1380/0/10/02-19-2017/77

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. : 983688462183

Collection Ref. Code	: 1827-76-974-2	Premise Address	: F JACA ST PARDO		
Account ID	: 9831810000-9				
Customer Name	: TOLDA,RONALD	TOTAL AMOUNT DUE	: 996.39	Overdue Bill	: 1
Meter Number	: 188076DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98318100009 BC12/189.2/1380/0/10/02-19-2017/77 4,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405084568948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552222

40596100004

Date : 02-19-2017

BC12/189.2/1400/0555322/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4059610000-4

Collection Ref. Code : 1809-46-518-4

Customer Information----------

Name : ALBARRACIN,NINFA I

Premise Address : I TABURA ST,PARDO

TIN :

Metering Information----------

Meter No	:	199326WS6	Pole No	:	0555322
Serial No	:	45103948	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12970
Period From	:	01-17-2017	Prev Rdg	:	12928
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	260	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		698.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
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 366.24	- 146.50
Surcharge	0.02 of 698.00	13.96
Sub-Total		- 132.54
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 10.12
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 - FEBRUARY 2017		275.36
TOTAL AMOUNT DUE		973.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,005.00

Your monthly electricity consumption chart

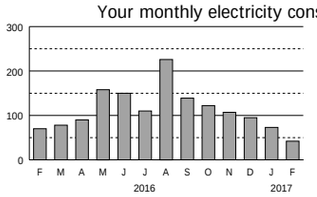

Avg Monthly Usage : 112.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	275.36		
Less : VAT	19.90		
Amount Net of VAT	255.46		
Less: BIR 2306	8.30		
BIR 2307	4.71	VATable Sales	255.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	242.45	VAT Zero Rated Sales	0.00
Add : VAT	19.90	VAT Amount	19.90
TOTAL AMOUNT DUE	262.35	TOTAL SALES	275.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/1400/0/10/02-19-2017/77

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. : 405084568948

Collection Ref. Code	: 1809-46-518-4	Premise Address	: I TABURA ST,PARDO		
Account ID	: 4059610000-4				
Customer Name	: ALBARRACIN,NINFA I	TOTAL AMOUNT DUE	: 973.51	Overdue Bill	: 1
Meter Number	: 199326WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40596100004 BC12/189.2/1400/0/10/02-19-2017/77 4,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942232878494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554811

94288408381

Date : 02-19-2017

BC12/189.2/1410/0555483/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9428840838-1

Collection Ref. Code : 1849-90-848-6

Customer Information----------

Name : CABALUNA,MELANIE CAJES

Premise Address : SITIO CYO POBLACION PARDO

TIN :

Metering Information----------

Meter No	:	502688 GS6	Pole No	:	0555483
Serial No	:	84966517	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7687
Period From	:	01-17-2017	Prev Rdg	:	7575
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	460	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		1,272.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	521.58
Transmission Charge	0.4094/kWh	45.85
System Loss Charge	0.6734/kWh	75.42
Sub-Total		642.85
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	0.096/kWh	10.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,272.50	25.45
Sub-Total		36.21
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		33.95
Transmission		1.38
System Loss		4.66
Distribution		39.06
Others		5.25
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		145.20
CURRENT BILL - FEBRUARY 2017		1,149.73
TOTAL AMOUNT DUE		2,422.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,376.00

Your monthly electricity consumption chart

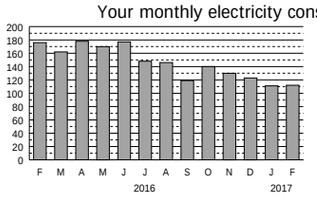

Avg Monthly Usage : 145.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,149.73		
Less : VAT	84.30		
Amount Net of VAT	1,065.43		
Less: BIR 2306	35.13		
BIR 2307	20.24	VATable Sales	1,065.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,010.06	VAT Zero Rated Sales	0.00
Add : VAT	84.30	VAT Amount	84.30
TOTAL AMOUNT DUE	1,094.36	TOTAL SALES	1,149.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/1410/0/10/02-19-2017/77

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. : 942232878494

Collection Ref. Code	: 1849-90-848-6	Premise Address	: SITIO CYO POBLACION PARDO		
Account ID	: 9428840838-1				
Customer Name	: CABALUNA,MELANIE CAJES	TOTAL AMOUNT DUE	: 2,422.32	Overdue Bill	: 1
Meter Number	: 502688 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94288408381 BC12/189.2/1410/0/10/02-19-2017/77 4,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668635526450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549713

66807100004

Date : 02-19-2017

BC12/189.2/1430/0555490/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6680710000-4

Collection Ref. Code : 1809-67-545-6

Customer Information----------

Name : LAUSA,JUANITA M1 R.

Premise Address : TABURA ST, CYO I,PARDO,C/O MARY ANN TORION

TIN :

Metering Information----------

Period To	:	02-17-2017	Pres Rdg	:	
Period From	:	01-17-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	1.71	Registered	:	
Conn Load	:	250	Billed kWh	:	53

Additional Metering Information ----------

Meter No	:	MTR1135655	Pole No	:	0555490
Serial No	:	40093303	Multiplier	:	1
Period To	:	02-17-2017	Pres Reading	:	52
Period From	:	01-20-2017	Prev Reading	:	3
No of Days	:	28	Consumption	:	49
Meter No	:	184974DS6	Pole No	:	0555490
Serial No	:	11394599	Multiplier	:	1
Period To	:	01-20-2017	Pres Reading	:	48756
Period From	:	01-17-2017	Prev Reading	:	48752
No of Days	:	3	Consumption	:	4

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
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 460.86	- 138.26
Surcharge	0.02 of 307.00	6.14
Sub-Total		- 132.12
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 10.28
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		55.14
CURRENT BILL - FEBRUARY 2017		383.88
TOTAL AMOUNT DUE		690.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 228.08

Your monthly electricity consumption chart

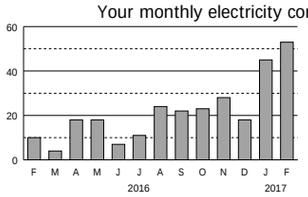

Avg Monthly Usage : 21.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	383.88		
Less : VAT	27.43		
Amount Net of VAT	356.45		
Less: BIR 2306	11.42		
BIR 2307	6.62	VATable Sales	356.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	338.41	VAT Zero Rated Sales	0.00
Add : VAT	27.43	VAT Amount	27.43
TOTAL AMOUNT DUE	365.84	TOTAL SALES	383.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/1430/0/10/02-19-2017/77

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. : 668635526450

Collection Ref. Code	: 1809-67-545-6	Premise Address	: TABURA ST, CYO I,PARDO,C/O MARY ANN TORION		
Account ID	: 6680710000-4				
Customer Name	: LAUSA,JUANITA M1 R.	TOTAL AMOUNT DUE	: 690.68	Overdue Bill	: 1
Meter Number	: 502688 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66807100004 BC12/189.2/1430/0/10/02-19-2017/77 4,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868938592169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549829

86807100002

Date : 02-19-2017

BC12/189.2/1470/0555490/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8680710000-2

Collection Ref. Code : 1809-67-566-9

Customer Information----------

Name : LAUSA,JUANITA M3 R.

Premise Address : TABURA ST, CYO I,PARDO,C/O EMMA SAGARIO

TIN :

Metering Information----------

Meter No	:	165737WS6	Pole No	:	0555490
Serial No	:	47946795	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11493
Period From	:	01-17-2017	Prev Rdg	:	11395
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		987.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
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 847.91	- 42.40
Surcharge	0.02 of 988.00	19.76
Sub-Total		- 22.64
Government Charges		
Franchise Tax - Local		6.19
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.25
Others		- 0.35
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		121.77
CURRENT BILL - FEBRUARY 2017		947.04
TOTAL AMOUNT DUE		1,934.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 980.01

Your monthly electricity consumption chart

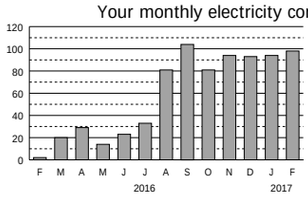

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	947.04		
Less : VAT	68.89		
Amount Net of VAT	878.15		
Less: BIR 2306	28.72		
BIR 2307	16.63	VATable Sales	878.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	832.80	VAT Zero Rated Sales	0.00
Add : VAT	68.89	VAT Amount	68.89
TOTAL AMOUNT DUE	901.69	TOTAL SALES	947.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/1470/0/10/02-19-2017/77

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. : 868938592169

Collection Ref. Code	: 1809-67-566-9	Premise Address	: TABURA ST, CYO I,PARDO,C/O EMMA SAGARIO
Account ID	: 8680710000-2		
Customer Name	: LAUSA,JUANITA M3 R.	TOTAL AMOUNT DUE	: 1,934.89 Overdue Bill : 1
Meter Number	: 165737WS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86807100002 BC12/189.2/1470/0/10/02-19-2017/77 4,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883924986723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557219

88357100002

Date : 02-19-2017

BC12/189.2/1560/0625855/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8835710000-2

Collection Ref. Code : 1813-58-899-6

Customer Information----------

Name : ABASOLO,REMEDIOS TM C.

Premise Address : 15-B I TABURA ST,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	276208GS6	Pole No	:	0625855
Serial No	:	48405616	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	14737
Period From	:	01-17-2017	Prev Rdg	:	14638
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	150	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,182.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
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 856.51	- 42.83
Surcharge	0.02 of 2,170.00	43.40
Sub-Total		0.57
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		2.48
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		126.02
CURRENT BILL - FEBRUARY 2017		983.10
TOTAL AMOUNT DUE		2,166.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 987.00

Your monthly electricity consumption chart

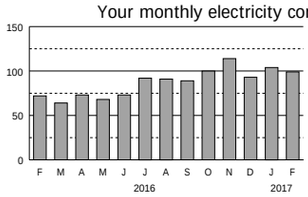

Avg Monthly Usage : 87.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	983.10		
Less : VAT	72.42		
Amount Net of VAT	910.68		
Less: BIR 2306	30.20		
BIR 2307	17.27	VATable Sales	910.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	863.21	VAT Zero Rated Sales	0.00
Add : VAT	72.42	VAT Amount	72.42
TOTAL AMOUNT DUE	935.63	TOTAL SALES	983.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/1560/0/10/02-19-2017/77

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. : 883924986723

Collection Ref. Code	: 1813-58-899-6	Premise Address	: 15-B I TABURA ST,PARDO,CEBU CITY
Account ID	: 8835710000-2		
Customer Name	: ABASOLO,REMEDIOS TM C.	TOTAL AMOUNT DUE	: 2,166.09 Overdue Bill : 1
Meter Number	: 276208GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88357100002 BC12/189.2/1560/0/10/02-19-2017/77 4,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932223592448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566773

93208100003

Date : 02-19-2017

BC12/189.2/1580/0555483/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9320810000-3

Collection Ref. Code : 1827-43-881-9

Customer Information----------

Name : LABAYA,MANUEL Z

Premise Address : PARDO

TIN :

Metering Information----------

Meter No	:	277685GS6	Pole No	:	0555483
Serial No	:	45337817	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	19575
Period From	:	01-17-2017	Prev Rdg	:	19426
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	70	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		1,368.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	693.89
Transmission Charge	0.4094/kWh	61.00
System Loss Charge	0.6734/kWh	100.34
Sub-Total		855.23
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	0.096/kWh	14.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,368.50	27.37
Sub-Total		41.69
Government Charges		
Franchise Tax - Local		9.96
Value Added Tax		
Generation		45.18
Transmission		1.84
System Loss		6.21
Distribution		51.76
Others		6.20
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		192.14
CURRENT BILL - FEBRUARY 2017		1,520.40
TOTAL AMOUNT DUE		2,888.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 823.00

Your monthly electricity consumption chart

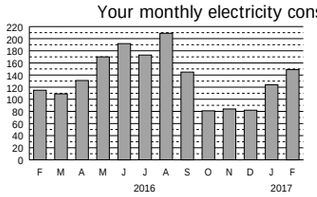

Avg Monthly Usage : 135.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,520.40		
Less : VAT	111.19		
Amount Net of VAT	1,409.21		
Less: BIR 2306	46.33		
BIR 2307	26.76	VATable Sales	1,409.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,336.12	VAT Zero Rated Sales	0.00
Add : VAT	111.19	VAT Amount	111.19
TOTAL AMOUNT DUE	1,447.31	TOTAL SALES	1,520.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/1580/0/10/02-19-2017/77

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. : 932223592448

Collection Ref. Code	: 1827-43-881-9	Premise Address	: PARDO		
Account ID	: 9320810000-3				
Customer Name	: LABAYA,MANUEL Z	TOTAL AMOUNT DUE	: 2,888.90	Overdue Bill	: 1
Meter Number	: 277685GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93208100003 BC12/189.2/1580/0/10/02-19-2017/77 4,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220046062823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562343

22047524842

Date : 02-19-2017

BC12/189.2/1591/0555483/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2204752484-2

Collection Ref. Code : 1855-66-182-9

Customer Information----------

Name : BOHOL,DIOSCORA ABELLANA

Premise Address : I. TABURA ST.,LOWER,PARDO

TIN :

Metering Information----------

Meter No	:	1806 EVS6	Pole No	:	0555483
Serial No	:	01746706	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3284
Period From	:	01-17-2017	Prev Rdg	:	3192
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		1,018.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
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 796.30	- 39.82
Surcharge	0.02 of 1,018.50	20.37
Sub-Total		- 19.45
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		- 0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		114.61
CURRENT BILL - FEBRUARY 2017		891.46
TOTAL AMOUNT DUE		1,909.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 915.00

Your monthly electricity consumption chart

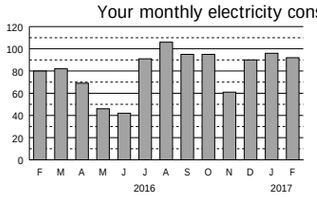

Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	891.46		
Less : VAT	64.94		
Amount Net of VAT	826.52		
Less: BIR 2306	27.06		
BIR 2307	15.65	VATable Sales	826.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	783.81	VAT Zero Rated Sales	0.00
Add : VAT	64.94	VAT Amount	64.94
TOTAL AMOUNT DUE	848.75	TOTAL SALES	891.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/1591/0/10/02-19-2017/77

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. : 220046062823

Collection Ref. Code : 1855-66-182-9

Account ID : 2204752484-2

Customer Name : BOHOL,DIOSCORA ABELLANA

Meter Number : 1806 EVS6

Period : Jan 2017

Premise Address : I. TABURA ST.,LOWER,PARDO

TOTAL AMOUNT DUE : 1,909.91

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

22047524842 BC12/189.2/1591/0/10/02-19-2017/77 4,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161974112564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565282

16149866416

Date : 02-19-2017

BC12/189.2/1600/0555483/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1614986641-6

Collection Ref. Code : 1851-62-752-9

Customer Information----------

Name : LABAYA,GRACE ZARAGOZA

Premise Address : 1388-J I. TABURA ST.,POBLACION PARDO

TIN :

Metering Information----------

Meter No	:	526780 GS6	Pole No	:	0555483
Serial No	:	61358431	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8234
Period From	:	01-17-2017	Prev Rdg	:	8062
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	965	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,221.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	801.00
Transmission Charge	0.4094/kWh	70.42
System Loss Charge	0.6734/kWh	115.82
Sub-Total		987.24
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	0.096/kWh	16.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,221.50	44.43
Sub-Total		60.96
Government Charges		
Franchise Tax - Local		11.59
Value Added Tax		
Generation		52.14
Transmission		2.13
System Loss		7.15
Distribution		59.66
Others		8.71
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		223.31
CURRENT BILL - FEBRUARY 2017		1,768.65
TOTAL AMOUNT DUE		3,990.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,033.97

Your monthly electricity consumption chart

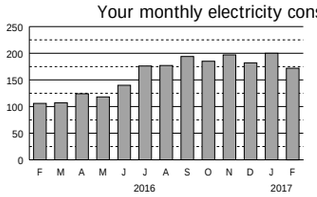

Avg Monthly Usage : 159.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,768.65		
Less : VAT	129.79		
Amount Net of VAT	1,638.86		
Less: BIR 2306	54.08		
BIR 2307	31.14	VATable Sales	1,638.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,553.64	VAT Zero Rated Sales	0.00
Add : VAT	129.79	VAT Amount	129.79
TOTAL AMOUNT DUE	1,683.43	TOTAL SALES	1,768.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/1600/0/10/02-19-2017/77

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. : 161974112564

Collection Ref. Code	: 1851-62-752-9	Premise Address	: 1388-J I. TABURA ST.,POBLACION PARDO
Account ID	: 1614986641-6		
Customer Name	: LABAYA,GRACE ZARAGOZA	TOTAL AMOUNT DUE	: 3,990.16
Meter Number	: 526780 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16149866416

BC12/189.2/1600/0/10/02-19-2017/77

4,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030337022206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567049

03017100003

Date : 02-19-2017

BC12/189.2/1620/0555462/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0301710000-3

Collection Ref. Code : 1823-49-665-2

Customer Information----------

Name : LOQUINTE,CHARWIN V

Premise Address : I TABURA ST,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	131150WS6	Pole No	:	0555462
Serial No	:	72563626	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7479
Period From	:	01-17-2017	Prev Rdg	:	7433
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	140	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		320.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
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 400.65	- 160.26
Surcharge	0.02 of 321.00	6.42
Sub-Total		- 153.84
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.14
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 - FEBRUARY 2017		291.25
Advance Payment/Credit Adjustments		- 199.41
TOTAL AMOUNT DUE		412.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 484.00

Your monthly electricity consumption chart

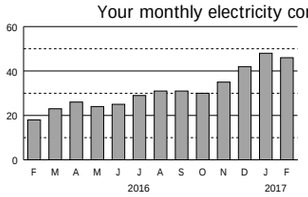

Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.25		
Less : VAT	20.68		
Amount Net of VAT	270.57		
Less: BIR 2306	8.64		
BIR 2307	4.97	VATable Sales	270.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.96	VAT Zero Rated Sales	0.00
Add : VAT	20.68	VAT Amount	20.68
TOTAL AMOUNT DUE	277.64	TOTAL SALES	291.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/1620/0/10/02-19-2017/77

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. : 030337022206

Collection Ref. Code	: 1823-49-665-2	Premise Address	: I TABURA ST,PARDO,CEBU CITY
Account ID	: 0301710000-3		
Customer Name	: LOQUINTE,CHARWIN V	TOTAL AMOUNT DUE	: 412.68
Meter Number	: 131150WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03017100003 BC12/189.2/1620/0/10/02-19-2017/77 4,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394072142084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565503

39496100007

Date : 02-19-2017

BC12/189.2/1670/0555462/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3949610000-7

Collection Ref. Code : 1809-46-428-5

Customer Information----------

Name : PARAGELE,CECILIA

Premise Address : LOWER I, TABURA ST PARDO,BK IGLESIA CHAPEL

TIN :

Metering Information----------

Meter No	:	247692DS6	Pole No	:	0555462
Serial No	:	12013680	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	17818
Period From	:	01-17-2017	Prev Rdg	:	17762
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		695.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
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 486.66	- 146.00
Surcharge	0.02 of 695.50	13.91
Sub-Total		- 132.09
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.20
CURRENT BILL - FEBRUARY 2017		413.77
TOTAL AMOUNT DUE		1,109.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 960.00

Your monthly electricity consumption chart

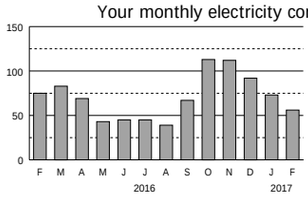

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.77		
Less : VAT	29.87		
Amount Net of VAT	383.90		
Less: BIR 2306	12.44		
BIR 2307	7.14	VATable Sales	383.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	364.32	VAT Zero Rated Sales	0.00
Add : VAT	29.87	VAT Amount	29.87
TOTAL AMOUNT DUE	394.19	TOTAL SALES	413.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/1670/0/10/02-19-2017/77

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. : 394072142084

Collection Ref. Code	: 1809-46-428-5	Premise Address	: LOWER I, TABURA ST PARDO,BK IGLESIA CHAPEL		
Account ID	: 3949610000-7				
Customer Name	: PARAGELE,CECILIA	TOTAL AMOUNT DUE	: 1,109.40	Overdue Bill	: 1
Meter Number	: 247692DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39496100007 BC12/189.2/1670/0/10/02-19-2017/77 4,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984893349953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558442

98496100003

Date : 02-19-2017

BC12/189.2/1690/0555462/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9849610000-3

Collection Ref. Code : 1809-46-410-2

Customer Information----------

Name : VILLEGAS,GAUDENCIO

Premise Address : I TABURA ST PARDO INT

TIN :

Metering Information----------

Meter No	:	160883WS6	Pole No	:	0555462
Serial No	:	42447891	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	36319
Period From	:	01-17-2017	Prev Rdg	:	36181
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		1,862.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	642.67
Transmission Charge	0.4094/kWh	56.50
System Loss Charge	0.6734/kWh	92.93
Sub-Total		792.10
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	0.096/kWh	13.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,863.00	37.26
Sub-Total		50.53
Government Charges		
Franchise Tax - Local		9.32
Value Added Tax		
Generation		41.82
Transmission		1.71
System Loss		5.74
Distribution		47.98
Others		7.18
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		179.49
CURRENT BILL - FEBRUARY 2017		1,421.98
TOTAL AMOUNT DUE		3,284.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,523.19

Your monthly electricity consumption chart

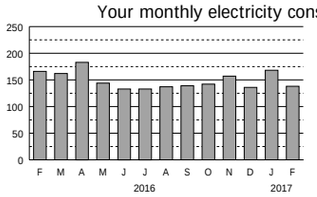

Avg Monthly Usage : 149.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,421.98		
Less : VAT	104.43		
Amount Net of VAT	1,317.55		
Less: BIR 2306	43.51		
BIR 2307	25.04	VATable Sales	1,317.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,249.00	VAT Zero Rated Sales	0.00
Add : VAT	104.43	VAT Amount	104.43
TOTAL AMOUNT DUE	1,353.43	TOTAL SALES	1,421.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/1690/0/10/02-19-2017/77

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. : 984893349953

Collection Ref. Code	: 1809-46-410-2	Premise Address	: I TABURA ST PARDO INT		
Account ID	: 9849610000-3				
Customer Name	: VILLEGAS,GAUDENCIO	TOTAL AMOUNT DUE	: 3,284.84	Overdue Bill	: 1
Meter Number	: 160883WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98496100003 BC12/189.2/1690/0/10/02-19-2017/77 4,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094556712874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565559

09496100000

Date : 02-19-2017

BC12/189.2/1700/0555462/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0949610000-0

Collection Ref. Code : 1809-46-413-7

Customer Information----------

Name : LABAYA,FELIPA A

Premise Address : I TABURA ST PARDO,BK CHAPEL

TIN :

Metering Information----------

Meter No	:	160858WS6	Pole No	:	0555462
Serial No	:	48681940	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	98990
Period From	:	01-17-2017	Prev Rdg	:	98935
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		573.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
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 478.07	- 143.42
Surcharge	0.02 of 573.00	11.46
Sub-Total		- 131.96
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
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		57.88
CURRENT BILL - FEBRUARY 2017		403.99
TOTAL AMOUNT DUE		977.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 598.00

Your monthly electricity consumption chart

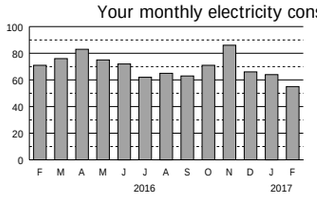

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.99		
Less : VAT	29.07		
Amount Net of VAT	374.92		
Less: BIR 2306	12.13		
BIR 2307	6.97	VATable Sales	374.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.82	VAT Zero Rated Sales	0.00
Add : VAT	29.07	VAT Amount	29.07
TOTAL AMOUNT DUE	384.89	TOTAL SALES	403.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/1700/0/10/02-19-2017/77

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. : 094556712874

Collection Ref. Code	: 1809-46-413-7	Premise Address	: I TABURA ST PARDO,BK CHAPEL
Account ID	: 0949610000-0		
Customer Name	: LABAYA,FELIPA A	TOTAL AMOUNT DUE	: 977.18 Overdue Bill : 1
Meter Number	: 160858WS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09496100000 BC12/189.2/1700/0/10/02-19-2017/77 4,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963622582492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566749

96327100002

Date : 02-19-2017

BC12/189.2/1740/0555462/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9632710000-2

Collection Ref. Code : 1823-95-869-9

Customer Information----------

Name : ESPALTERO,THELMA A

Premise Address : #1388-J I TABURA ST,POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	397456GS6	Pole No	:	0555462
Serial No	:	75194771	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	17159
Period From	:	01-17-2017	Prev Rdg	:	17053
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		1,447.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	493.64
Transmission Charge	0.4094/kWh	43.40
System Loss Charge	0.6734/kWh	71.38
Sub-Total		608.42
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	0.096/kWh	10.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,447.50	28.95
Sub-Total		39.14
Government Charges		
Franchise Tax - Local		7.17
Value Added Tax		
Generation		32.13
Transmission		1.31
System Loss		4.41
Distribution		36.99
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		138.07
CURRENT BILL - FEBRUARY 2017		1,093.92
TOTAL AMOUNT DUE		2,541.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,450.00

Your monthly electricity consumption chart

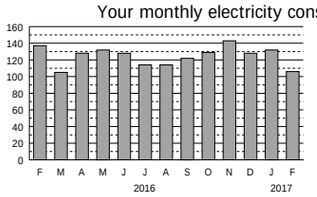

Avg Monthly Usage : 124.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,093.92		
Less : VAT	80.40		
Amount Net of VAT	1,013.52		
Less: BIR 2306	33.50		
BIR 2307	19.26	VATable Sales	1,013.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	960.76	VAT Zero Rated Sales	0.00
Add : VAT	80.40	VAT Amount	80.40
TOTAL AMOUNT DUE	1,041.16	TOTAL SALES	1,093.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/1740/0/10/02-19-2017/77

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. : 963622582492

Collection Ref. Code	: 1823-95-869-9	Premise Address	: #1388-J I TABURA ST,POBLACION PARDO,CEBU CITY
Account ID	: 9632710000-2		
Customer Name	: ESPALTERO,THELMA A	TOTAL AMOUNT DUE	: 2,541.57
Meter Number	: 397456GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96327100002 BC12/189.2/1740/0/10/02-19-2017/77 4,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230591502759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567725

23085721837

Date : 02-19-2017

BC12/189.2/1781/0555462/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2308572183-7

Collection Ref. Code : 1855-58-785-8

Customer Information----------

Name : YBIERNAS,REYNALDO SAROMINES

Premise Address : PARDO I-TABURA STREET,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6526 EIS6	Pole No	:	0555462
Serial No	:	42955388	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3256
Period From	:	01-17-2017	Prev Rdg	:	3137
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	426	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		1,465.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	554.18
Transmission Charge	0.4094/kWh	48.72
System Loss Charge	0.6734/kWh	80.13
Sub-Total		683.03
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	0.096/kWh	11.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,465.00	29.30
Sub-Total		40.73
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		36.08
Transmission		1.47
System Loss		4.94
Distribution		41.46
Others		5.85
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		154.51
CURRENT BILL - FEBRUARY 2017		1,223.76
TOTAL AMOUNT DUE		2,688.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 955.00

Your monthly electricity consumption chart

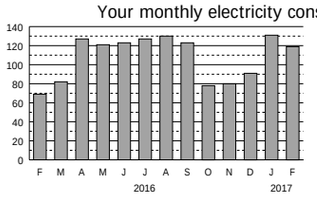

Avg Monthly Usage : 107.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,223.76		
Less : VAT	89.80		
Amount Net of VAT	1,133.96		
Less: BIR 2306	37.41		
BIR 2307	21.55	VATable Sales	1,133.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,075.00	VAT Zero Rated Sales	0.00
Add : VAT	89.80	VAT Amount	89.80
TOTAL AMOUNT DUE	1,164.80	TOTAL SALES	1,223.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/1781/0/10/02-19-2017/77

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. : 230591502759

Collection Ref. Code	: 1855-58-785-8	Premise Address	: PARDO I-TABURA STREET,PARDO,CEBU CITY		
Account ID	: 2308572183-7				
Customer Name	: YBIERNAS,REYNALDO SAROMINES	TOTAL AMOUNT DUE	: 2,688.79	Overdue Bill	: 1
Meter Number	: 6526 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23085721837

BC12/189.2/1781/0/10/02-19-2017/77

4,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465409924760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567354

46548100000

Date : 02-19-2017

BC12/189.2/1810/0555476/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4654810000-0

Collection Ref. Code : 1821-19-014-9

Customer Information----------

Name : BARLISO,ROSENDA V

Premise Address : LOWER I TABURA ST,PARDO

TIN :

Metering Information----------

Meter No	:	160206DS6	Pole No	:	0555476
Serial No	:	10737986	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	18242
Period From	:	01-17-2017	Prev Rdg	:	18068
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	260	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		65.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	810.32
Transmission Charge	0.4094/kWh	71.24
System Loss Charge	0.6734/kWh	117.17
Sub-Total		998.73
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	0.096/kWh	16.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,065.50	41.31
Sub-Total		58.03
Government Charges		
Franchise Tax - Local		11.70
Value Added Tax		
Generation		52.76
Transmission		2.15
System Loss		7.23
Distribution		60.34
Others		8.37
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		225.46
CURRENT BILL - FEBRUARY 2017		1,785.08
TOTAL AMOUNT DUE		1,850.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 2,000.00

Your monthly electricity consumption chart

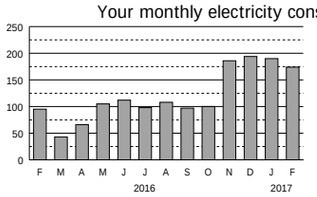

Avg Monthly Usage : 120.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,785.08		
Less : VAT	130.85		
Amount Net of VAT	1,654.23		
Less: BIR 2306	54.53		
BIR 2307	31.43	VATable Sales	1,654.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,568.27	VAT Zero Rated Sales	0.00
Add : VAT	130.85	VAT Amount	130.85
TOTAL AMOUNT DUE	1,699.12	TOTAL SALES	1,785.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/1810/0/10/02-19-2017/77

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. : 465409924760

Collection Ref. Code : 1821-19-014-9

Account ID : 4654810000-0

Customer Name : BARLISO,ROSENDA V

Meter Number : 160206DS6

Period : Jan 2017

Premise Address : LOWER I TABURA ST,PARDO

TOTAL AMOUNT DUE : 1,850.68

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

46548100000

BC12/189.2/1810/0/10/02-19-2017/77

4,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932091149187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566841

93274347439

Date : 02-19-2017

BC12/189.2/1821/0593590/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9327434743-9

Collection Ref. Code : 1855-27-575-9

Customer Information----------

Name : TRAYA,MA. ANA TORREON

Premise Address : I TABURA ST.,PARDO.CEBU CITY

TIN :

Metering Information----------

Meter No	:	568787 GS6	Pole No	:	0593590
Serial No	:	23418376	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3175
Period From	:	01-17-2017	Prev Rdg	:	3144
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	359	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		191.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
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 271.65	- 135.83
Surcharge	0.02 of 191.50	3.83
Sub-Total		- 132.00
Government Charges		
Franchise Tax - Local		1.05
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.58
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 - FEBRUARY 2017		167.23
Advance Payment/Credit Adjustments		- 72.05
TOTAL AMOUNT DUE		286.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 196.00

Your monthly electricity consumption chart

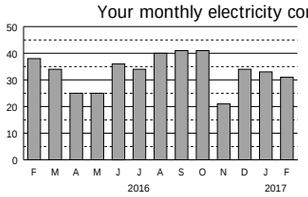

Avg Monthly Usage : 33.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	167.23		
Less : VAT	11.76		
Amount Net of VAT	155.47		
Less: BIR 2306	4.91		
BIR 2307	2.81	VATable Sales	155.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	147.75	VAT Zero Rated Sales	0.00
Add : VAT	11.76	VAT Amount	11.76
TOTAL AMOUNT DUE	159.51	TOTAL SALES	167.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/1821/0/10/02-19-2017/77

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. : 932091149187

Collection Ref. Code : 1855-27-575-9

Account ID : 9327434743-9

Customer Name : TRAYA,MA. ANA TORREON

Meter Number : 568787 GS6

Period : Jan 2017

Premise Address : I TABURA ST.,PARDO.CEBU CITY

TOTAL AMOUNT DUE : 286.43

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

93274347439

BC12/189.2/1821/0/10/02-19-2017/77

4,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435525033554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549976

4359474982

Date : 02-19-2017

BC12/189.2/1850/0563604/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4359547498-2

Collection Ref. Code : 1851-81-404-3

Customer Information----------

Name : ABOYME,AMELIA MERCADER

Premise Address : I-TABURA STREET,POBLACION,PARDO

TIN :

Metering Information----------

Meter No	:	530570 GS6	Pole No	:	0563604
Serial No	:	58828892	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2919
Period From	:	01-17-2017	Prev Rdg	:	2875
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		299.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
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 383.45	- 153.38
Surcharge	0.02 of 299.50	5.99
Sub-Total		- 147.39
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.53
CURRENT BILL - FEBRUARY 2017		278.59
TOTAL AMOUNT DUE		578.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 31, 2016 - 303.00

Your monthly electricity consumption chart

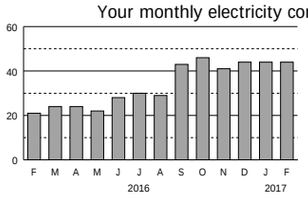

Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.59		
Less : VAT	19.79		
Amount Net of VAT	258.80		
Less: BIR 2306	8.26		
BIR 2307	4.76	VATable Sales	258.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.78	VAT Zero Rated Sales	0.00
Add : VAT	19.79	VAT Amount	19.79
TOTAL AMOUNT DUE	265.57	TOTAL SALES	278.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/1850/0/10/02-19-2017/77

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. : 435525033554

Collection Ref. Code	: 1851-81-404-3	Premise Address	: I-TABURA STREET,POBLACION,PARDO
Account ID	: 4359547498-2		
Customer Name	: ABOYME,AMELIA MERCADER	TOTAL AMOUNT DUE	: 578.28
Meter Number	: 530570 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4359474982

BC12/189.2/1850/0/10/02-19-2017/77

4,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823654808814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561396

82370273979

Date : 02-19-2017

BC12/189.2/1851/0593604/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8237027397-9

Collection Ref. Code : 1853-56-587-3

Customer Information----------

Name : BERIN,CECILLE DACARA

Premise Address : F. JACA ST.,POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	497232 GS6	Pole No	:	0593604
Serial No	:	79206240	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4102
Period From	:	01-17-2017	Prev Rdg	:	4021
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		709.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
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 701.70	- 70.17
Surcharge	0.02 of 710.00	14.20
Sub-Total		- 55.97
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 3.45
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		97.31
CURRENT BILL - FEBRUARY 2017		743.04
TOTAL AMOUNT DUE		1,452.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 815.00

Your monthly electricity consumption chart

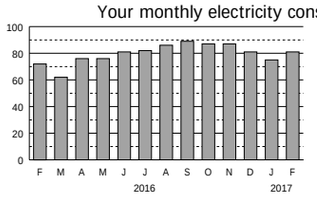

Avg Monthly Usage : 79.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	743.04		
Less : VAT	53.88		
Amount Net of VAT	689.16		
Less: BIR 2306	22.44		
BIR 2307	13.01	VATable Sales	689.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	653.71	VAT Zero Rated Sales	0.00
Add : VAT	53.88	VAT Amount	53.88
TOTAL AMOUNT DUE	707.59	TOTAL SALES	743.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/1851/0/10/02-19-2017/77

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. : 823654808814

Collection Ref. Code : 1853-56-587-3

Account ID : 8237027397-9

Customer Name : BERIN,CECILLE DACARA

Meter Number : 497232 GS6

Period : Jan 2017

Premise Address : F. JACA ST.,POBLACION PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,452.99

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

82370273979

BC12/189.2/1851/0/10/02-19-2017/77

4,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368209211142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549844

36886171010

Date : 02-19-2017

BC12/189.2/1853/0593604/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3688617101-0

Collection Ref. Code : 1853-97-947-3

Customer Information----------

Name : TORRES,ROSELLA GUARDIANA

Premise Address : F.JACA ST.,POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	559043 GS6	Pole No	:	0593604
Serial No	:	26989272	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3895
Period From	:	01-17-2017	Prev Rdg	:	3755
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	254	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		632.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	651.98
Transmission Charge	0.4094/kWh	57.32
System Loss Charge	0.6734/kWh	94.28
Sub-Total		803.58
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	0.096/kWh	13.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 632.50	12.65
Sub-Total		26.11
Government Charges		
Franchise Tax - Local		9.26
Value Added Tax		
Generation		42.43
Transmission		1.73
System Loss		5.82
Distribution		48.67
Others		4.24
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		178.84
CURRENT BILL - FEBRUARY 2017		1,414.11
TOTAL AMOUNT DUE		2,046.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,725.00

Your monthly electricity consumption chart

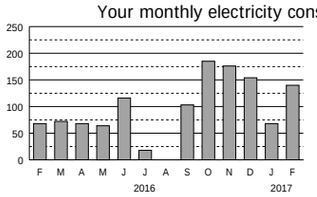

Avg Monthly Usage : 94.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,414.11		
Less : VAT	102.89		
Amount Net of VAT	1,311.22		
Less: BIR 2306	42.89		
BIR 2307	24.89	VATable Sales	1,311.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,243.44	VAT Zero Rated Sales	0.00
Add : VAT	102.89	VAT Amount	102.89
TOTAL AMOUNT DUE	1,346.33	TOTAL SALES	1,414.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/1853/0/10/02-19-2017/77

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. : 368209211142

Collection Ref. Code	: 1853-97-947-3	Premise Address	: F.JACA ST.,POBLACION PARDO, CEBU CITY		
Account ID	: 3688617101-0				
Customer Name	: TORRES,ROSELLA GUARDIANA	TOTAL AMOUNT DUE	: 2,046.78	Overdue Bill	: 1
Meter Number	: 559043 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36886171010 BC12/189.2/1853/0/10/02-19-2017/77 4,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170426173600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551550

17037692799

Date : 02-19-2017

BC12/189.2/1854/0593604/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1703769279-9

Collection Ref. Code : 1855-23-647-8

Customer Information----------

Name : BORADO,LONGENO JR. MORACA

Premise Address : F. JACA ST.,POB. PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102872	Pole No	:	0593604
Serial No	:	129125973	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	766
Period From	:	01-17-2017	Prev Rdg	:	738
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		126.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
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 245.84	- 159.80
Surcharge	0.02 of 126.50	2.53
Sub-Total		- 157.27
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.75
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		21.46
CURRENT BILL - FEBRUARY 2017		110.03
TOTAL AMOUNT DUE		236.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 200.00

Your monthly electricity consumption chart

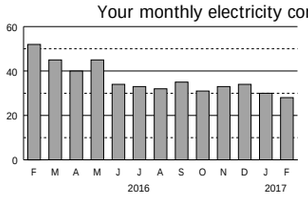

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.03		
Less : VAT	7.45		
Amount Net of VAT	102.58		
Less: BIR 2306	3.10		
BIR 2307	1.78	VATable Sales	102.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.70	VAT Zero Rated Sales	0.00
Add : VAT	7.45	VAT Amount	7.45
TOTAL AMOUNT DUE	105.15	TOTAL SALES	110.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/1854/0/10/02-19-2017/77

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. : 170426173600

Collection Ref. Code	: 1855-23-647-8	Premise Address	: F. JACA ST.,POB. PARDO,CEBU CITY		
Account ID	: 1703769279-9				
Customer Name	: BORADO,LONGENO JR. MORACA	TOTAL AMOUNT DUE	: 236.54	Overdue Bill	: 1
Meter Number	: MTR1102872				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17037692799 BC12/189.2/1854/0/10/02-19-2017/77 4,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947947878501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557784

94738508103

Date : 02-19-2017

BC12/189.2/1855/0593604/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9473850810-3

Collection Ref. Code : 1857-64-332-1

Customer Information----------

Name : TAGHOY,LESME VILLEGAS

Premise Address : 1 TABURA ST.,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011568 EFS6	Pole No	:	0593604
Serial No	:	121439032	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6008
Period From	:	01-17-2017	Prev Rdg	:	5840
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	213	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,013.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	782.38
Transmission Charge	0.4094/kWh	68.78
System Loss Charge	0.6734/kWh	113.13
Sub-Total		964.29
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	0.096/kWh	16.13
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,013.50	40.27
Sub-Total		56.42
Government Charges		
Franchise Tax - Local		11.30
Value Added Tax		
Generation		50.93
Transmission		2.08
System Loss		6.98
Distribution		58.28
Others		8.13
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		217.74
CURRENT BILL - FEBRUARY 2017		1,724.15
TOTAL AMOUNT DUE		3,737.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,986.00

Your monthly electricity consumption chart

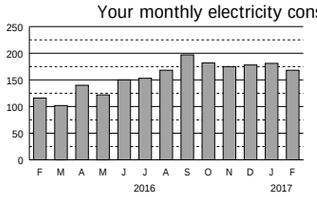

Avg Monthly Usage : 156.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,724.15		
Less : VAT	126.40		
Amount Net of VAT	1,597.75		
Less: BIR 2306	52.68		
BIR 2307	30.35	VATable Sales	1,597.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,514.72	VAT Zero Rated Sales	0.00
Add : VAT	126.40	VAT Amount	126.40
TOTAL AMOUNT DUE	1,641.12	TOTAL SALES	1,724.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/1855/0/10/02-19-2017/77

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. : 947947878501

Collection Ref. Code	: 1857-64-332-1	Premise Address	: 1 TABURA ST.,PARDO, CEBU CITY		
Account ID	: 9473850810-3				
Customer Name	: TAGHOY,LESME VILLEGAS	TOTAL AMOUNT DUE	: 3,737.53	Overdue Bill	: 1
Meter Number	: 011568 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94738508103

BC12/189.2/1855/0/10/02-19-2017/77

4,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128236579543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565238

12807100008

Date : 02-19-2017

BC12/189.2/1860/0555476/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1280710000-8

Collection Ref. Code : 1809-59-704-8

Customer Information----------

Name : TRAYA,DIOSDADA

Premise Address : I TABURA ST PARDO

TIN :

Metering Information----------

Meter No	:	205540WS6	Pole No	:	0555476
Serial No	:	48540886	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	24320
Period From	:	01-17-2017	Prev Rdg	:	24277
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		314.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
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 374.85	- 149.94
Surcharge	0.02 of 314.50	6.29
Sub-Total		- 143.65
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.61
CURRENT BILL - FEBRUARY 2017		272.81
TOTAL AMOUNT DUE		587.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 322.00

Your monthly electricity consumption chart

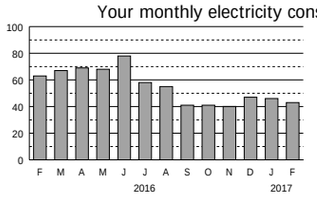

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.81		
Less : VAT	19.40		
Amount Net of VAT	253.41		
Less: BIR 2306	8.09		
BIR 2307	4.66	VATable Sales	253.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.66	VAT Zero Rated Sales	0.00
Add : VAT	19.40	VAT Amount	19.40
TOTAL AMOUNT DUE	260.06	TOTAL SALES	272.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/1860/0/10/02-19-2017/77

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. : 128236579543

Collection Ref. Code	: 1809-59-704-8	Premise Address	: I TABURA ST PARDO		
Account ID	: 1280710000-8				
Customer Name	: TRAYA,DIOSDADA	TOTAL AMOUNT DUE	: 587.34	Overdue Bill	: 1
Meter Number	: 205540WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12807100008 BC12/189.2/1860/0/10/02-19-2017/77 4,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321389493785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561458

32168279704

Date : 02-19-2017

BC12/189.2/1867/0593590/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3216827970-4

Collection Ref. Code : 1857-61-146-2

Customer Information----------

Name : ALEGARBES,CANUTO JR. BARGAMENTO

Premise Address : 55 F. JACA ST.,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1744 EIS6	Pole No	:	0593590
Serial No	:	83303844	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	509
Period From	:	01-17-2017	Prev Rdg	:	482
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	360	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		181.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
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 237.23	- 154.20
Surcharge	0.02 of 182.00	3.64
Sub-Total		- 150.56
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.17
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		20.85
CURRENT BILL - FEBRUARY 2017		107.52
TOTAL AMOUNT DUE		289.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 111.00

Your monthly electricity consumption chart

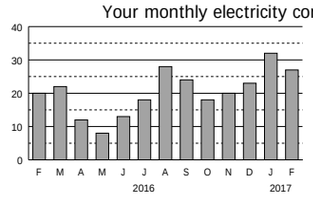

Avg Monthly Usage : 20.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.52		
Less : VAT	7.33		
Amount Net of VAT	100.19		
Less: BIR 2306	3.06		
BIR 2307	1.75	VATable Sales	100.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.38	VAT Zero Rated Sales	0.00
Add : VAT	7.33	VAT Amount	7.33
TOTAL AMOUNT DUE	102.71	TOTAL SALES	107.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/1867/0/10/02-19-2017/77

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. : 321389493785

Collection Ref. Code	: 1857-61-146-2	Premise Address	: 55 F. JACA ST.,PARDO, CEBU CITY		
Account ID	: 3216827970-4				
Customer Name	: ALEGARBES,CANUTO JR. BARGAMENTO	TOTAL AMOUNT DUE	: 289.48	Overdue Bill	: 1
Meter Number	: 1744 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32168279704 BC12/189.2/1867/0/10/02-19-2017/77 4,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328785701030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565687

32807100006

Date : 02-19-2017

BC12/189.2/1910/0625820/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3280710000-6

Collection Ref. Code : 1809-59-746-3

Customer Information----------

Name : RADAZA,GERMAN

Premise Address : F JACA,NR COR TABURA ST PARDO

TIN :

Metering Information----------

Meter No	:	MTR1046713	Pole No	:	0625820
Serial No	:	125290425	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5411
Period From	:	01-17-2017	Prev Rdg	:	5264
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	120	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		1,804.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	684.58
Transmission Charge	0.4094/kWh	60.18
System Loss Charge	0.6734/kWh	98.99
Sub-Total		843.75
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	0.096/kWh	14.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,805.00	36.10
Sub-Total		50.23
Government Charges		
Franchise Tax - Local		9.90
Value Added Tax		
Generation		44.57
Transmission		1.82
System Loss		6.11
Distribution		51.07
Others		7.22
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		190.73
CURRENT BILL - FEBRUARY 2017		1,510.32
Advance Payment/Credit Adjustments		- 0.74
TOTAL AMOUNT DUE		3,314.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,800.00

Your monthly electricity consumption chart

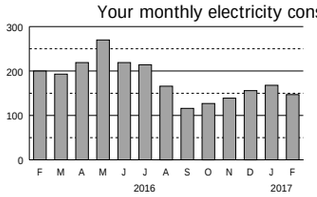

Avg Monthly Usage : 179.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,510.32		
Less : VAT	110.79		
Amount Net of VAT	1,399.53		
Less: BIR 2306	46.18		
BIR 2307	26.59	VATable Sales	1,399.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,326.76	VAT Zero Rated Sales	0.00
Add : VAT	110.79	VAT Amount	110.79
TOTAL AMOUNT DUE	1,437.55	TOTAL SALES	1,510.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/1910/0/10/02-19-2017/77

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. : 328785701030

Collection Ref. Code : 1809-59-746-3

Account ID : 3280710000-6

Customer Name : RADAZA,GERMAN

Meter Number : MTR1046713

Period : Jan 2017

Premise Address : F JACA,NR COR TABURA ST PARDO

TOTAL AMOUNT DUE : 3,314.49

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

32807100006 BC12/189.2/1910/0/10/02-19-2017/77 4,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383169253306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558998

38318100005

Date : 02-19-2017

BC12/189.2/1930/0625820/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3831810000-5

Collection Ref. Code : 1827-76-017-6

Customer Information----------

Name : DELICANO,NOEL A

Premise Address : TABURA ST,POB PARDO

TIN :

Metering Information----------

Meter No	:	288599SS6	Pole No	:	0625820
Serial No	:	26225168	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11714
Period From	:	01-17-2017	Prev Rdg	:	11662
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		406.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
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 452.25	- 135.68
Surcharge	0.02 of 407.00	8.14
Sub-Total		- 127.54
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 9.84
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		54.40
CURRENT BILL - FEBRUARY 2017		379.11
Advance Payment/Credit Adjustments		- 1.00
TOTAL AMOUNT DUE		785.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 345.00

Your monthly electricity consumption chart

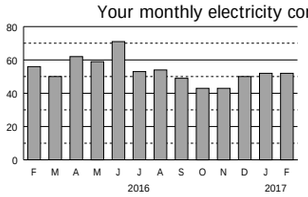

Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	379.11		
Less : VAT	27.18		
Amount Net of VAT	351.93		
Less: BIR 2306	11.34		
BIR 2307	6.54	VATable Sales	351.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	334.05	VAT Zero Rated Sales	0.00
Add : VAT	27.18	VAT Amount	27.18
TOTAL AMOUNT DUE	361.23	TOTAL SALES	379.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/1930/0/10/02-19-2017/77

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. : 383169253306

Collection Ref. Code	: 1827-76-017-6	Premise Address	: TABURA ST,POB PARDO		
Account ID	: 3831810000-5				
Customer Name	: DELICANO,NOEL A	TOTAL AMOUNT DUE	: 785.06	Overdue Bill	: 1
Meter Number	: 288599SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38318100005 BC12/189.2/1930/0/10/02-19-2017/77 4,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227741326155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566088

22786100002

Date : 02-19-2017

BC12/189.2/1940/0625820/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2278610000-2

Collection Ref. Code : 1821-79-014-6

Customer Information----------

Name : CATIPAY,LIZAMIE TM L.

Premise Address : 5 I TABURA ST,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	337354GS6	Pole No	:	0625820
Serial No	:	41566525	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7230
Period From	:	01-17-2017	Prev Rdg	:	7192
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		306.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
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 331.85	- 165.93
Surcharge	0.02 of 306.50	6.13
Sub-Total		- 159.80
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.72
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 - FEBRUARY 2017		205.93
TOTAL AMOUNT DUE		512.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 345.00

Your monthly electricity consumption chart

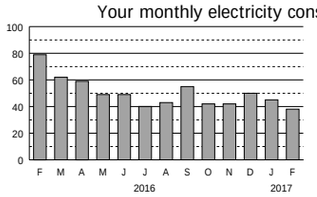

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.93		
Less : VAT	14.49		
Amount Net of VAT	191.44		
Less: BIR 2306	6.04		
BIR 2307	3.47	VATable Sales	191.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.93	VAT Zero Rated Sales	0.00
Add : VAT	14.49	VAT Amount	14.49
TOTAL AMOUNT DUE	196.42	TOTAL SALES	205.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/1940/0/10/02-19-2017/77

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. : 227741326155

Collection Ref. Code	: 1821-79-014-6	Premise Address	: 5 I TABURA ST,PARDO,CEBU CITY
Account ID	: 2278610000-2		
Customer Name	: CATIPAY,LIZAMIE TM L.	TOTAL AMOUNT DUE	: 512.60
Meter Number	: 337354GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22786100002

BC12/189.2/1940/0/10/02-19-2017/77

4,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137978098811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551003

13747100009

Date : 02-19-2017

BC12/189.2/1950/0625820/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1374710000-9

Collection Ref. Code : 1825-47-326-9

Customer Information----------

Name : SAMSON,MARIA T

Premise Address : I TABURA STREET PARDO

TIN :

Metering Information----------

Meter No	:	153974DS6	Pole No	:	0625820
Serial No	:	11957233	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7349
Period From	:	01-17-2017	Prev Rdg	:	7140
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		2,644.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	973.31
Transmission Charge	0.4094/kWh	85.56
System Loss Charge	0.6734/kWh	140.74
Sub-Total		1,199.61
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	0.096/kWh	20.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,644.50	52.89
Sub-Total		72.97
Government Charges		
Franchise Tax - Local		14.07
Value Added Tax		
Generation		63.36
Transmission		2.58
System Loss		8.68
Distribution		72.36
Others		10.44
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		271.06
CURRENT BILL - FEBRUARY 2017		2,146.66
TOTAL AMOUNT DUE		4,791.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 2,200.00

Your monthly electricity consumption chart

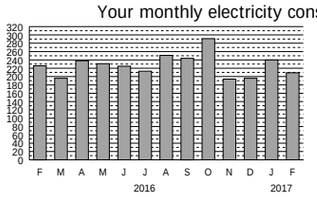

Avg Monthly Usage : 227.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,146.66		
Less : VAT	157.42		
Amount Net of VAT	1,989.24		
Less: BIR 2306	65.60		
BIR 2307	37.79	VATable Sales	1,989.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,885.85	VAT Zero Rated Sales	0.00
Add : VAT	157.42	VAT Amount	157.42
TOTAL AMOUNT DUE	2,043.27	TOTAL SALES	2,146.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/1950/0/10/02-19-2017/77

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. : 137978098811

Collection Ref. Code	: 1825-47-326-9	Premise Address	: I TABURA STREET PARDO		
Account ID	: 1374710000-9				
Customer Name	: SAMSON,MARIA T	TOTAL AMOUNT DUE	: 4,791.17	Overdue Bill	: 1
Meter Number	: 153974DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13747100009 BC12/189.2/1950/0/10/02-19-2017/77 4,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628874151755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565351

62807100003

Date : 02-19-2017

BC12/189.2/1980/0625834/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6280710000-3

Collection Ref. Code : 1809-59-914-8

Customer Information----------

Name : SABELLANO,LOPE

Premise Address : I TABURA ST PARDO

TIN :

Metering Information----------

Meter No	:	210496WS6	Pole No	:	0625834
Serial No	:	49604168	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12299
Period From	:	01-17-2017	Prev Rdg	:	12219
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		944.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
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 693.08	- 103.96
Surcharge	0.02 of 945.00	18.90
Sub-Total		- 85.06
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 5.67
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		93.63
CURRENT BILL - FEBRUARY 2017		701.65
TOTAL AMOUNT DUE		1,646.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 2,021.00

Your monthly electricity consumption chart

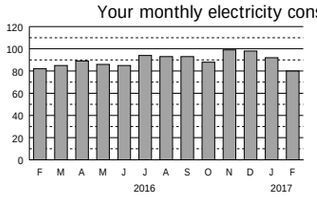

Avg Monthly Usage : 89.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.65		
Less : VAT	50.96		
Amount Net of VAT	650.69		
Less: BIR 2306	21.24		
BIR 2307	12.25	VATable Sales	650.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	617.20	VAT Zero Rated Sales	0.00
Add : VAT	50.96	VAT Amount	50.96
TOTAL AMOUNT DUE	668.16	TOTAL SALES	701.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/1980/0/10/02-19-2017/77

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. : 628874151755

Collection Ref. Code	: 1809-59-914-8	Premise Address	: I TABURA ST PARDO		
Account ID	: 6280710000-3				
Customer Name	: SABELLANO,LOPE	TOTAL AMOUNT DUE	: 1,646.62	Overdue Bill	: 1
Meter Number	: 210496WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62807100003 BC12/189.2/1980/0/10/02-19-2017/77 4,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276141660930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554502

27677100003

Date : 02-19-2017

BC12/189.2/1990/0625834/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2767710000-3

Collection Ref. Code : 1815-46-578-6

Customer Information----------

Name : CASTANARES,DIOMEDES B.

Premise Address : I TABURA ST,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	131166WS6	Pole No	:	0625834
Serial No	:	62702803	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	20484
Period From	:	01-17-2017	Prev Rdg	:	20290
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	100	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,334.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	903.46
Transmission Charge	0.4094/kWh	79.42
System Loss Charge	0.6734/kWh	130.64
Sub-Total		1,113.52
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	0.096/kWh	18.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,335.00	46.70
Sub-Total		65.34
Government Charges		
Franchise Tax - Local		13.04
Value Added Tax		
Generation		58.81
Transmission		2.40
System Loss		8.07
Distribution		67.21
Others		9.41
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		251.37
CURRENT BILL - FEBRUARY 2017		1,990.33
TOTAL AMOUNT DUE		4,325.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,243.56

Your monthly electricity consumption chart

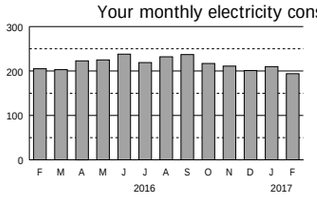

Avg Monthly Usage : 216.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,990.33		
Less : VAT	145.90		
Amount Net of VAT	1,844.43		
Less: BIR 2306	60.81		
BIR 2307	35.04	VATable Sales	1,844.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,748.58	VAT Zero Rated Sales	0.00
Add : VAT	145.90	VAT Amount	145.90
TOTAL AMOUNT DUE	1,894.48	TOTAL SALES	1,990.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/1990/0/10/02-19-2017/77

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. : 276141660930

Collection Ref. Code : 1815-46-578-6

Account ID : 2767710000-3

Customer Name : CASTANARES,DIOMEDES B.

Meter Number : 131166WS6

Period : Jan 2017

Premise Address : I TABURA ST,PARDO,CEBU CITY

TOTAL AMOUNT DUE : 4,325.20

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 _____

27677100003

BC12/189.2/1990/0/10/02-19-2017/77

4,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694572814990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564542

69447100004

Date : 02-19-2017

BC12/189.2/2040/0625834/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6944710000-4

Collection Ref. Code : 1839-82-818-8

Customer Information----------

Name : SARAO,ROLANDO L

Premise Address : I. TABURA ST.,POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1189598	Pole No	:	0625834
Serial No	:	40135575	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2201
Period From	:	01-17-2017	Prev Rdg	:	1744
No of Days	:	31	Diff Rdg	:	457
Avg kWh/day	:	14.74	Registered	:	457
Conn Load	:	50	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		6,615.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,128.25
Transmission Charge	0.7381/kWh	337.31
System Loss Charge	0.6693/kWh	305.87
Sub-Total		2,771.43
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	0.096/kWh	43.87
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 6,615.50	132.31
Sub-Total		176.23
Government Charges		
Franchise Tax - Local		31.95
Value Added Tax		
Generation		138.53
Transmission		10.18
System Loss		18.28
Distribution		157.51
Others		24.98
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		599.15
CURRENT BILL - FEBRUARY 2017		4,859.42
TOTAL AMOUNT DUE		11,475.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 5,631.00

Your monthly electricity consumption chart

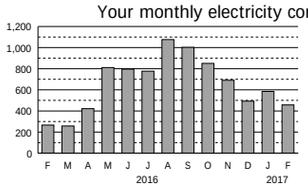

Avg Monthly Usage : 652.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,859.42		
Less : VAT	349.48		
Amount Net of VAT	4,509.94		
Less: BIR 2306	145.61		
BIR 2307	85.84	VATable Sales	4,509.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,278.49	VAT Zero Rated Sales	0.00
Add : VAT	349.48	VAT Amount	349.48
TOTAL AMOUNT DUE	4,627.97	TOTAL SALES	4,859.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/2040/0/10/02-19-2017/77

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. : 694572814990

Collection Ref. Code	: 1839-82-818-8	Premise Address	: I. TABURA ST.,POBLACION PARDO,CEBU CITY
Account ID	: 6944710000-4		
Customer Name	: SARAO,ROLANDO L	TOTAL AMOUNT DUE	: 11,475.00 Overdue Bill : 1
Meter Number	: MTR1189598		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69447100004 BC12/189.2/2040/0/10/02-19-2017/77 4,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594466617275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565162

59427100009

Date : 02-19-2017

BC12/189.2/2090/0625834/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5942710000-9

Collection Ref. Code : 1831-73-257-2

Customer Information----------

Name : BACALSO,ANTONIO B SR TM M1

Premise Address : J TABURA ST PARDO

TIN :

Metering Information----------

Meter No	:	453741GS6	Pole No	:	0625834
Serial No	:	59981965	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	24044
Period From	:	01-17-2017	Prev Rdg	:	23946
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	580	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,504.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.7381/kWh	72.33
System Loss Charge	0.6693/kWh	65.59
Sub-Total		594.31
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	0.096/kWh	9.41
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 3,448.00	68.96
Sub-Total		78.38
Government Charges		
Franchise Tax - Local		7.19
Value Added Tax		
Generation		29.72
Transmission		2.18
System Loss		3.93
Distribution		34.25
Others		10.27
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		134.23
CURRENT BILL - FEBRUARY 2017		1,092.33
TOTAL AMOUNT DUE		2,597.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 1,943.00

Your monthly electricity consumption chart

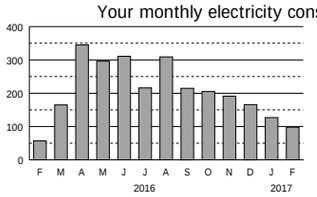

Avg Monthly Usage : 207.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,092.33		
Less : VAT	80.35		
Amount Net of VAT	1,011.98		
Less: BIR 2306	33.49		
BIR 2307	19.31	VATable Sales	1,011.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	959.18	VAT Zero Rated Sales	0.00
Add : VAT	80.35	VAT Amount	80.35
TOTAL AMOUNT DUE	1,039.53	TOTAL SALES	1,092.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/2090/0/10/02-19-2017/77

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. : 594466617275

Collection Ref. Code	: 1831-73-257-2	Premise Address	: J TABURA ST PARDO		
Account ID	: 5942710000-9				
Customer Name	: BACALSO,ANTONIO B SR TM M1	TOTAL AMOUNT DUE	: 2,597.20	Overdue Bill	: 1
Meter Number	: 453741GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59427100009 BC12/189.2/2090/0/10/02-19-2017/77 4,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000767069555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008548957

00099100000

Date : 02-19-2017

BC12/189.2/2120/0625834/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0009910000-0

Collection Ref. Code : 1835-95-800-1

Customer Information----------

Name : BACALSO,ANJANETTE R

Premise Address : 31-I TABURA POB PARDO

TIN :

Metering Information----------

Meter No	:	MTR1106604	Pole No	:	0625834
Serial No	:	129125056	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5803
Period From	:	01-17-2017	Prev Rdg	:	5545
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	824	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,856.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,201.51
Transmission Charge	0.4094/kWh	105.63
System Loss Charge	0.6734/kWh	173.74
Sub-Total		1,480.88
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	0.096/kWh	24.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,856.50	77.13
Sub-Total		101.93
Government Charges		
Franchise Tax - Local		17.44
Value Added Tax		
Generation		78.23
Transmission		3.19
System Loss		10.74
Distribution		89.19
Others		14.32
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		336.03
CURRENT BILL - FEBRUARY 2017		2,662.05
TOTAL AMOUNT DUE		6,518.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 6,722.00

Your monthly electricity consumption chart

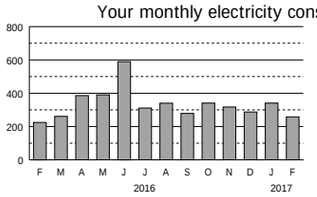

Avg Monthly Usage : 332.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,662.05		
Less : VAT	195.67		
Amount Net of VAT	2,466.38		
Less: BIR 2306	81.53		
BIR 2307	46.87	VATable Sales	2,466.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,337.98	VAT Zero Rated Sales	0.00
Add : VAT	195.67	VAT Amount	195.67
TOTAL AMOUNT DUE	2,533.65	TOTAL SALES	2,662.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/2120/0/10/02-19-2017/77

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. : 000767069555

Collection Ref. Code : 1835-95-800-1

Account ID : 0009910000-0

Customer Name : BACALSO,ANJANETTE R

Meter Number : MTR1106604

Period : Jan 2017

Premise Address : 31-I TABURA POB PARDO

TOTAL AMOUNT DUE : 6,518.61

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 _____

00099100000 BC12/189.2/2120/0/10/02-19-2017/77 4,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810176810679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554327

81050457415

Date : 02-19-2017

BC12/189.2/2133/0625834/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8105045741-5

Collection Ref. Code : 1857-50-791-6

Customer Information----------

Name : ABELLANA,GERTUDES AUSTRE

Premise Address : 8 - I TABURA ST.,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	565395 GS6	Pole No	:	0625834
Serial No	:	25852679	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9132
Period From	:	01-17-2017	Prev Rdg	:	8980
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	240	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,046.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	707.86
Transmission Charge	0.4094/kWh	62.23
System Loss Charge	0.6734/kWh	102.36
Sub-Total		872.45
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	0.096/kWh	14.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,046.50	60.93
Sub-Total		75.54
Government Charges		
Franchise Tax - Local		10.41
Value Added Tax		
Generation		46.08
Transmission		1.88
System Loss		6.34
Distribution		52.79
Others		10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		200.23
CURRENT BILL - FEBRUARY 2017		1,588.13
TOTAL AMOUNT DUE		4,634.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 2,549.00

Your monthly electricity consumption chart

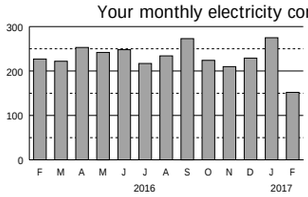

Avg Monthly Usage : 231.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,588.13		
Less : VAT	117.40		
Amount Net of VAT	1,470.73		
Less: BIR 2306	48.92		
BIR 2307	27.97	VATable Sales	1,470.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,393.84	VAT Zero Rated Sales	0.00
Add : VAT	117.40	VAT Amount	117.40
TOTAL AMOUNT DUE	1,511.24	TOTAL SALES	1,588.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/2133/0/10/02-19-2017/77

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. : 810176810679

Collection Ref. Code	: 1857-50-791-6	Premise Address	: 8 - I TABURA ST.,PARDO, CEBU CITY		
Account ID	: 8105045741-5				
Customer Name	: ABELLANA,GERTUDES AUSTRE	TOTAL AMOUNT DUE	: 4,634.42	Overdue Bill	: 1
Meter Number	: 565395 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81050457415

BC12/189.2/2133/0/10/02-19-2017/77

4,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960691515518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564851

96019275245

Date : 02-19-2017

BC12/189.2/2134/0625834/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9601927524-5

Collection Ref. Code : 1857-64-425-5

Customer Information----------

Name : DOLINO,ANGELITA BACUNAWA

Premise Address : 8 I TABURA ST.,POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013044 EFS6	Pole No	:	0625834
Serial No	:	121436619	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3371
Period From	:	01-17-2017	Prev Rdg	:	3276
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	122	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		1,257.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
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 822.11	- 41.11
Surcharge	0.02 of 1,258.00	25.16
Sub-Total		- 15.95
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		118.85
CURRENT BILL - FEBRUARY 2017		925.01
TOTAL AMOUNT DUE		2,182.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 1,176.00

Your monthly electricity consumption chart

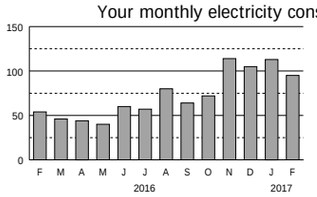

Avg Monthly Usage : 72.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	925.01		
Less : VAT	67.54		
Amount Net of VAT	857.47		
Less: BIR 2306	28.13		
BIR 2307	16.24	VATable Sales	857.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	813.10	VAT Zero Rated Sales	0.00
Add : VAT	67.54	VAT Amount	67.54
TOTAL AMOUNT DUE	880.64	TOTAL SALES	925.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/2134/0/10/02-19-2017/77

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. : 960691515518

Collection Ref. Code	: 1857-64-425-5	Premise Address	: 8 I TABURA ST.,POBLACION PARDO, CEBU CITY		
Account ID	: 9601927524-5				
Customer Name	: DOLINO,ANGELITA BACUNAWA	TOTAL AMOUNT DUE	: 2,182.91	Overdue Bill	: 1
Meter Number	: 013044 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96019275245 BC12/189.2/2134/0/10/02-19-2017/77 4,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330093739410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567177

33049100002

Date : 02-19-2017

BC12/189.2/2170/0625841/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3304910000-2

Collection Ref. Code : 1833-36-674-3

Customer Information----------

Name : YLANAN,EVELINA U

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	474769GS6	Pole No	:	0625841
Serial No	:	67372690	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	31222
Period From	:	01-17-2017	Prev Rdg	:	31006
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	420	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		2,891.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,005.91
Transmission Charge	0.4094/kWh	88.43
System Loss Charge	0.6734/kWh	145.45
Sub-Total		1,239.79
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	0.096/kWh	20.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,891.00	57.82
Sub-Total		78.58
Government Charges		
Franchise Tax - Local		14.56
Value Added Tax		
Generation		65.48
Transmission		2.67
System Loss		8.97
Distribution		74.76
Others		11.18
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		280.52
CURRENT BILL - FEBRUARY 2017		2,221.93
TOTAL AMOUNT DUE		5,113.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,854.15

Your monthly electricity consumption chart

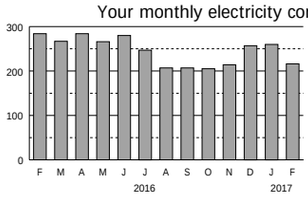

Avg Monthly Usage : 245.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,221.93		
Less : VAT	163.06		
Amount Net of VAT	2,058.87		
Less: BIR 2306	67.93		
BIR 2307	39.12	VATable Sales	2,058.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,951.82	VAT Zero Rated Sales	0.00
Add : VAT	163.06	VAT Amount	163.06
TOTAL AMOUNT DUE	2,114.88	TOTAL SALES	2,221.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/2170/0/10/02-19-2017/77

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. : 330093739410

Collection Ref. Code	: 1833-36-674-3	Premise Address	: BULACAO PARDO		
Account ID	: 3304910000-2				
Customer Name	: YLANAN,EVELINA U	TOTAL AMOUNT DUE	: 5,113.06	Overdue Bill	: 1
Meter Number	: 474769GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33049100002 BC12/189.2/2170/0/10/02-19-2017/77 4,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168603468351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549640

16886100003

Date : 02-19-2017

BC12/189.2/2211/0625841/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1688610000-3

Collection Ref. Code : 1843-16-758-1

Customer Information----------

Name : BACALSO,WILFREDO JR. SENO

Premise Address : I-TABURA STREET,POBLACION, PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142585	Pole No	:	0625841
Serial No	:	40099290	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3951
Period From	:	01-17-2017	Prev Rdg	:	3697
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	444	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		2,737.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,182.88
Transmission Charge	0.4094/kWh	103.99
System Loss Charge	0.6734/kWh	171.04
Sub-Total		1,457.91
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	0.096/kWh	24.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 5,237.00	104.74
Sub-Total		129.15
Government Charges		
Franchise Tax - Local		17.39
Value Added Tax		
Generation		77.01
Transmission		3.14
System Loss		10.55
Distribution		87.81
Others		17.58
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		334.50
CURRENT BILL - FEBRUARY 2017		2,653.33
TOTAL AMOUNT DUE		5,390.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 2,500.00

Your monthly electricity consumption chart

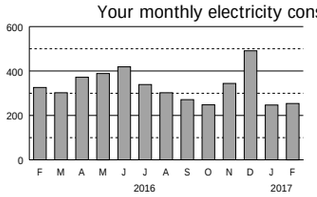

Avg Monthly Usage : 331.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,653.33		
Less : VAT	196.09		
Amount Net of VAT	2,457.24		
Less: BIR 2306	81.70		
BIR 2307	46.72	VATable Sales	2,457.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,328.82	VAT Zero Rated Sales	0.00
Add : VAT	196.09	VAT Amount	196.09
TOTAL AMOUNT DUE	2,524.91	TOTAL SALES	2,653.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/2211/0/10/02-19-2017/77

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. : 168603468351

Collection Ref. Code	: 1843-16-758-1	Premise Address	: I-TABURA STREET,POBLACION, PARDO,CEBU CITY		
Account ID	: 1688610000-3				
Customer Name	: BACALSO,WILFREDO JR. SENO	TOTAL AMOUNT DUE	: 5,390.47	Overdue Bill	: 1
Meter Number	: MTR1142585				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16886100003

BC12/189.2/2211/0/10/02-19-2017/77

4,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688076414459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560584

68896100002

Date : 02-19-2017

BC12/189.2/2220/0625841/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6889610000-2

Collection Ref. Code : 1823-24-908-6

Customer Information----------

Name : QUIPTE,PEDRO B

Premise Address : TABURA PARDO

TIN :

Metering Information----------

Meter No	:	515942 GS6	Pole No	:	0625841
Serial No	:	55750552	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5611
Period From	:	01-17-2017	Prev Rdg	:	5539
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		533.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
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 624.27	- 93.64
Surcharge	0.02 of 533.00	10.66
Sub-Total		- 82.98
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 5.88
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		83.49
CURRENT BILL - FEBRUARY 2017		624.78
Advance Payment/Credit Adjustments		- 1.65
TOTAL AMOUNT DUE		1,156.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 53.38

Your monthly electricity consumption chart

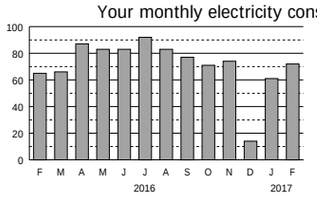

Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	624.78		
Less : VAT	45.14		
Amount Net of VAT	579.64		
Less: BIR 2306	18.82		
BIR 2307	10.91	VATable Sales	579.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	549.91	VAT Zero Rated Sales	0.00
Add : VAT	45.14	VAT Amount	45.14
TOTAL AMOUNT DUE	595.05	TOTAL SALES	624.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/2220/0/10/02-19-2017/77

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. : 688076414459

Collection Ref. Code	: 1823-24-908-6	Premise Address	: TABURA PARDO
Account ID	: 6889610000-2		
Customer Name	: QUIPTE,PEDRO B	TOTAL AMOUNT DUE	: 1,156.35
Meter Number	: 515942 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68896100002 BC12/189.2/2220/0/10/02-19-2017/77 4,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929308612616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565144

92987100002

Date : 02-19-2017

BC12/189.2/2240/0625841/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9298710000-2

Collection Ref. Code : 1825-94-710-4

Customer Information----------

Name : QUINDALA,ADELAIDO JR C

Premise Address : I TABURA ST,POB PARDO

TIN :

Metering Information----------

Meter No	:	420229GS6	Pole No	:	0625841
Serial No	:	74751878	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	24461
Period From	:	01-17-2017	Prev Rdg	:	24123
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	490	Billed kWh	:	338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,019.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,574.07
Transmission Charge	0.4094/kWh	138.38
System Loss Charge	0.6734/kWh	227.61
Sub-Total		1,940.06
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	0.096/kWh	32.45
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,020.00	80.40
Sub-Total		112.89
Government Charges		
Franchise Tax - Local		22.69
Value Added Tax		
Generation		102.47
Transmission		4.18
System Loss		14.05
Distribution		116.65
Others		16.27
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		437.33
CURRENT BILL - FEBRUARY 2017		3,462.40
TOTAL AMOUNT DUE		7,482.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 4,308.98

Your monthly electricity consumption chart

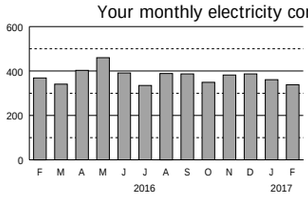

Avg Monthly Usage : 376.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,462.40		
Less : VAT	253.62		
Amount Net of VAT	3,208.78		
Less: BIR 2306	105.67		
BIR 2307	60.96	VATable Sales	3,208.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,042.15	VAT Zero Rated Sales	0.00
Add : VAT	253.62	VAT Amount	253.62
TOTAL AMOUNT DUE	3,295.77	TOTAL SALES	3,462.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/2240/0/10/02-19-2017/77

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. : 929308612616

Collection Ref. Code	: 1825-94-710-4	Premise Address	: I TABURA ST,POB PARDO		
Account ID	: 9298710000-2				
Customer Name	: QUINDALA,ADELAIDO JR C	TOTAL AMOUNT DUE	: 7,482.21	Overdue Bill	: 1
Meter Number	: 420229GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92987100002 BC12/189.2/2240/0/10/02-19-2017/77 4,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484416972086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559968

48496100008

Date : 02-19-2017

BC12/189.2/2271/0625841/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4849610000-8

Collection Ref. Code : 1809-46-371-8

Customer Information----------

Name : ABELLANOSA,FE T

Premise Address : 47 I TABORA ST PARDO

TIN :

Metering Information----------

Meter No	:	MTR1014698	Pole No	:	0625841
Serial No	:	92035202	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4367
Period From	:	01-17-2017	Prev Rdg	:	4265
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	0	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,147.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	475.01
Transmission Charge	0.4094/kWh	41.76
System Loss Charge	0.6734/kWh	68.69
Sub-Total		585.46
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	0.096/kWh	9.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,147.50	22.95
Sub-Total		32.75
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		30.92
Transmission		1.26
System Loss		4.26
Distribution		35.62
Others		4.75
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		132.27
CURRENT BILL - FEBRUARY 2017		1,047.33
TOTAL AMOUNT DUE		2,194.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,200.00

Your monthly electricity consumption chart

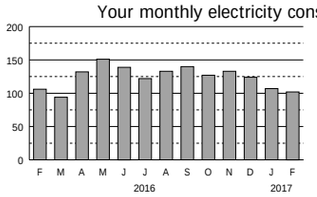

Avg Monthly Usage : 123.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,047.33		
Less : VAT	76.81		
Amount Net of VAT	970.52		
Less: BIR 2306	32.03		
BIR 2307	18.44	VATable Sales	970.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	920.05	VAT Zero Rated Sales	0.00
Add : VAT	76.81	VAT Amount	76.81
TOTAL AMOUNT DUE	996.86	TOTAL SALES	1,047.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/2271/0/10/02-19-2017/77

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. : 484416972086

Collection Ref. Code	: 1809-46-371-8	Premise Address	: 47 I TABORA ST PARDO		
Account ID	: 4849610000-8				
Customer Name	: ABELLANOSA,FE T	TOTAL AMOUNT DUE	: 2,194.81	Overdue Bill	: 1
Meter Number	: MTR1014698				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48496100008 BC12/189.2/2271/0/10/02-19-2017/77 4,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629696579178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566039

62976100008

Date : 02-19-2017

BC12/189.2/2280/0625841/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6297610000-8

Collection Ref. Code : 1829-95-362-1

Customer Information----------

Name : GABUYA,EFREN S

Premise Address : I TABURA ST PARDO

TIN :

Metering Information----------

Meter No	:	335998GS6	Pole No	:	0625841
Serial No	:	48032446	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	55011
Period From	:	01-17-2017	Prev Rdg	:	54728
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	82	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		2,436.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,317.93
Transmission Charge	0.4094/kWh	115.86
System Loss Charge	0.6734/kWh	190.57
Sub-Total		1,624.36
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	0.096/kWh	27.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,436.50	48.73
Sub-Total		75.93
Government Charges		
Franchise Tax - Local		18.86
Value Added Tax		
Generation		85.79
Transmission		3.50
System Loss		11.76
Distribution		97.77
Others		11.37
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		363.87
CURRENT BILL - FEBRUARY 2017		2,878.91
TOTAL AMOUNT DUE		5,315.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 2,452.00

Your monthly electricity consumption chart

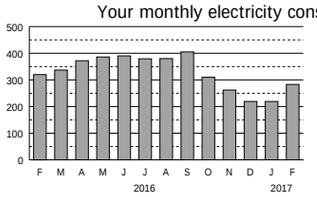

Avg Monthly Usage : 327.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,878.91		
Less : VAT	210.19		
Amount Net of VAT	2,668.72		
Less: BIR 2306	87.58		
BIR 2307	50.68	VATable Sales	2,668.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,530.46	VAT Zero Rated Sales	0.00
Add : VAT	210.19	VAT Amount	210.19
TOTAL AMOUNT DUE	2,740.65	TOTAL SALES	2,878.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/2280/0/10/02-19-2017/77

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. : 629696579178

Collection Ref. Code	: 1829-95-362-1	Premise Address	: I TABURA ST PARDO		
Account ID	: 6297610000-8				
Customer Name	: GABUYA,EFREN S	TOTAL AMOUNT DUE	: 5,315.64	Overdue Bill	: 1
Meter Number	: 335998GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62976100008 BC12/189.2/2280/0/10/02-19-2017/77 4,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084842238222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559751

08496100002

Date : 02-19-2017

BC12/189.2/2320/0582206/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0849610000-2

Collection Ref. Code : 1809-46-332-7

Customer Information----------

Name : LAMBOJON,MATILDE

Premise Address : 20 I TABURA ST PARDO,OPP CHAPEL

TIN :

Metering Information----------

Meter No	:	246150DS6	Pole No	:	0582206
Serial No	:	11533830	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	22503
Period From	:	01-17-2017	Prev Rdg	:	22393
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		1,354.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	512.27
Transmission Charge	0.4094/kWh	45.03
System Loss Charge	0.6734/kWh	74.07
Sub-Total		631.37
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	0.096/kWh	10.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,355.00	27.10
Sub-Total		37.67
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		33.35
Transmission		1.35
System Loss		4.56
Distribution		38.37
Others		5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		142.87
CURRENT BILL - FEBRUARY 2017		1,131.66
TOTAL AMOUNT DUE		2,486.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,300.00

Your monthly electricity consumption chart

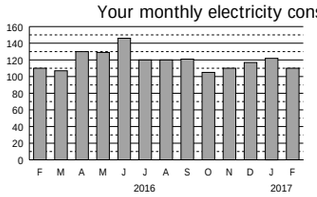

Avg Monthly Usage : 119.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,131.66		
Less : VAT	83.04		
Amount Net of VAT	1,048.62		
Less: BIR 2306	34.61		
BIR 2307	19.92	VATable Sales	1,048.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	994.09	VAT Zero Rated Sales	0.00
Add : VAT	83.04	VAT Amount	83.04
TOTAL AMOUNT DUE	1,077.13	TOTAL SALES	1,131.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/2320/0/10/02-19-2017/77

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. : 084842238222

Collection Ref. Code	: 1809-46-332-7	Premise Address	: 20 I TABURA ST PARDO,OPP CHAPEL		
Account ID	: 0849610000-2				
Customer Name	: LAMBOJON,MATILDE	TOTAL AMOUNT DUE	: 2,486.60	Overdue Bill	: 1
Meter Number	: 246150DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08496100002 BC12/189.2/2320/0/10/02-19-2017/77 4,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505322019990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552320

50518100008

Date : 02-19-2017

BC12/189.2/2330/0582206/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5051810000-8

Collection Ref. Code : 1827-92-167-6

Customer Information----------

Name : LUY,FILNA A

Premise Address : I TABURA ST PARDO

TIN :

Metering Information----------

Meter No	:	246535DS6	Pole No	:	0582206
Serial No	:	12317579	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	42268
Period From	:	01-17-2017	Prev Rdg	:	41955
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	140	Billed kWh	:	313

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,837.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,457.64
Transmission Charge	0.4094/kWh	128.14
System Loss Charge	0.6734/kWh	210.77
Sub-Total		1,796.55
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	0.096/kWh	30.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 7,530.00	150.60
Sub-Total		180.69
Government Charges		
Franchise Tax - Local		21.58
Value Added Tax		
Generation		94.89
Transmission		3.87
System Loss		13.01
Distribution		108.07
Others		24.27
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		414.80
CURRENT BILL - FEBRUARY 2017		3,292.63
TOTAL AMOUNT DUE		7,129.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 3,693.00

Your monthly electricity consumption chart

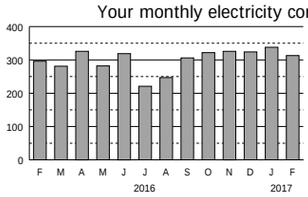

Avg Monthly Usage : 300.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,292.63		
Less : VAT	244.11		
Amount Net of VAT	3,048.52		
Less: BIR 2306	101.72		
BIR 2307	57.99	VATable Sales	3,048.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,888.81	VAT Zero Rated Sales	0.00
Add : VAT	244.11	VAT Amount	244.11
TOTAL AMOUNT DUE	3,132.92	TOTAL SALES	3,292.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/2330/0/10/02-19-2017/77

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. : 505322019990

Collection Ref. Code	: 1827-92-167-6	Premise Address	: I TABURA ST PARDO		
Account ID	: 5051810000-8				
Customer Name	: LUY,FILNA A	TOTAL AMOUNT DUE	: 7,129.83	Overdue Bill	: 1
Meter Number	: 246535DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50518100008 BC12/189.2/2330/0/10/02-19-2017/77 4,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605427992267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551726

60518100007

Date : 02-19-2017

BC12/189.2/2340/0582206/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6051810000-7

Collection Ref. Code : 1827-92-308-3

Customer Information----------

Name : ENCABO,LYRMA L

Premise Address : 20-I TABURA ST PARDO

TIN :

Metering Information----------

Meter No	:	246862DS6	Pole No	:	0582206
Serial No	:	13098215	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	33502
Period From	:	01-17-2017	Prev Rdg	:	33370
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	100	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,590.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	614.72
Transmission Charge	0.4094/kWh	54.04
System Loss Charge	0.6734/kWh	88.89
Sub-Total		757.65
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	0.096/kWh	12.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,590.50	31.81
Sub-Total		44.49
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		40.01
Transmission		1.63
System Loss		5.48
Distribution		45.92
Others		6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		171.22
CURRENT BILL - FEBRUARY 2017		1,356.05
TOTAL AMOUNT DUE		2,946.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 1,463.00

Your monthly electricity consumption chart

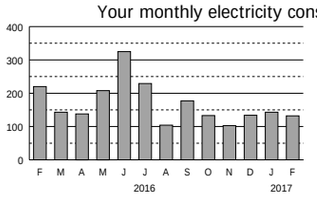

Avg Monthly Usage : 168.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,356.05		
Less : VAT	99.45		
Amount Net of VAT	1,256.60		
Less: BIR 2306	41.44		
BIR 2307	23.87	VATable Sales	1,256.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,191.29	VAT Zero Rated Sales	0.00
Add : VAT	99.45	VAT Amount	99.45
TOTAL AMOUNT DUE	1,290.74	TOTAL SALES	1,356.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/2340/0/10/02-19-2017/77

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. : 605427992267

Collection Ref. Code	: 1827-92-308-3	Premise Address	: 20-I TABURA ST PARDO		
Account ID	: 6051810000-7				
Customer Name	: ENCABO,LYRMA L	TOTAL AMOUNT DUE	: 2,946.30	Overdue Bill	: 1
Meter Number	: 246862DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60518100007 BC12/189.2/2340/0/10/02-19-2017/77 4,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287350692242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561139

28719989585

Date : 02-19-2017

BC12/189.2/2361/0582206/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2871998958-5

Collection Ref. Code : 1859-27-254-1

Customer Information----------

Name : ESPALTERO,THELMA ANDALES

Premise Address : 1388-JI TABURA ST. TABURA,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007490	Pole No	:	0582206
Serial No	:	121520212	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	21183
Period From	:	01-17-2017	Prev Rdg	:	20521
No of Days	:	31	Diff Rdg	:	662
Avg kWh/day	:	21.36	Registered	:	662
Conn Load	:	1771	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		8,371.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,082.93
Transmission Charge	0.4094/kWh	271.02
System Loss Charge	0.6734/kWh	445.79
Sub-Total		3,799.74
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	0.096/kWh	63.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 8,371.00	167.42
Sub-Total		231.04
Government Charges		
Franchise Tax - Local		44.47
Value Added Tax		
Generation		200.69
Transmission		8.18
System Loss		27.52
Distribution		227.90
Others		33.06
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		857.21
CURRENT BILL - FEBRUARY 2017		6,787.17
TOTAL AMOUNT DUE		15,158.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 8,140.00

Your monthly electricity consumption chart

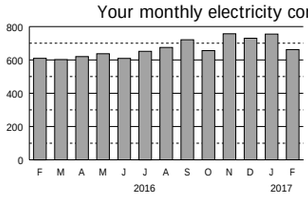

Avg Monthly Usage : 668.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,787.17		
Less : VAT	497.35		
Amount Net of VAT	6,289.82		
Less: BIR 2306	207.22		
BIR 2307	119.49	VATable Sales	6,289.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,963.11	VAT Zero Rated Sales	0.00
Add : VAT	497.35	VAT Amount	497.35
TOTAL AMOUNT DUE	6,460.46	TOTAL SALES	6,787.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/2361/0/10/02-19-2017/77

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. : 287350692242

Collection Ref. Code	: 1859-27-254-1	Premise Address	: 1388-JI TABURA ST. TABURA,PARDO, CEBU CITY		
Account ID	: 2871998958-5				
Customer Name	: ESPALTERO,THELMA ANDALES	TOTAL AMOUNT DUE	: 15,158.38	Overdue Bill	: 1
Meter Number	: MTR1007490				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28719989585 BC12/189.2/2361/0/10/02-19-2017/77 4,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186712158532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560276

18677100002

Date : 02-19-2017

BC12/189.2/2382/0625876/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1867710000-2

Collection Ref. Code : 1815-49-215-5

Customer Information----------

Name : VILLARUMPA,ANGELO TM T.

Premise Address : 13-A I TABURA ST,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	485127 GS6	Pole No	:	0625876
Serial No	:	53481641	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	25787
Period From	:	01-17-2017	Prev Rdg	:	25394
No of Days	:	31	Diff Rdg	:	393
Avg kWh/day	:	12.68	Registered	:	393
Conn Load	:	160	Billed kWh	:	393

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,783.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,830.20
Transmission Charge	0.7381/kWh	290.07
System Loss Charge	0.6693/kWh	263.03
Sub-Total		2,383.30
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	0.096/kWh	37.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,784.00	95.68
Sub-Total		133.45
Government Charges		
Franchise Tax - Local		27.35
Value Added Tax		
Generation		119.15
Transmission		8.75
System Loss		15.71
Distribution		135.54
Others		19.30
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		513.02
CURRENT BILL - FEBRUARY 2017		4,159.27
TOTAL AMOUNT DUE		8,943.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 5,003.00

Your monthly electricity consumption chart

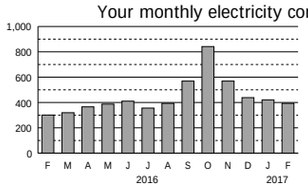

Avg Monthly Usage : 443.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,159.27		
Less : VAT	298.45		
Amount Net of VAT	3,860.82		
Less: BIR 2306	124.35		
BIR 2307	73.47	VATable Sales	3,860.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,663.00	VAT Zero Rated Sales	0.00
Add : VAT	298.45	VAT Amount	298.45
TOTAL AMOUNT DUE	3,961.45	TOTAL SALES	4,159.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/2382/0/10/02-19-2017/77

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. : 186712158532

Collection Ref. Code	: 1815-49-215-5	Premise Address	: 13-A I TABURA ST,PARDO,CEBU CITY		
Account ID	: 1867710000-2				
Customer Name	: VILLARUMPA,ANGELO TM T.	TOTAL AMOUNT DUE	: 8,943.09	Overdue Bill	: 1
Meter Number	: 485127 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18677100002 BC12/189.2/2382/0/10/02-19-2017/77 4,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215484546839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558979

21596100004

Date : 02-19-2017

BC12/189.2/2383/0625876/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2159610000-4

Collection Ref. Code : 1809-46-566-4

Customer Information----------

Name : TABURA,MARTIN

Premise Address : TABORA ST PARDO

TIN :

Metering Information----------

Meter No	:	471776 GS6	Pole No	:	0625876
Serial No	:	60969855	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	14663
Period From	:	01-17-2017	Prev Rdg	:	14375
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		3,015.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,341.22
Transmission Charge	0.4094/kWh	117.91
System Loss Charge	0.6734/kWh	193.94
Sub-Total		1,653.07
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	0.096/kWh	27.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 5,300.00	106.00
Sub-Total		133.68
Government Charges		
Franchise Tax - Local		19.62
Value Added Tax		
Generation		87.32
Transmission		3.56
System Loss		11.97
Distribution		99.49
Others		18.40
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		377.55
CURRENT BILL - FEBRUARY 2017		2,993.35
Advance Payment/Credit Adjustments		- 4.93
TOTAL AMOUNT DUE		6,003.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,285.00

Your monthly electricity consumption chart

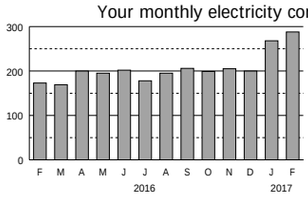

Avg Monthly Usage : 206.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,993.35		
Less : VAT	220.74		
Amount Net of VAT	2,772.61		
Less: BIR 2306	91.98		
BIR 2307	52.71	VATable Sales	2,772.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,627.92	VAT Zero Rated Sales	0.00
Add : VAT	220.74	VAT Amount	220.74
TOTAL AMOUNT DUE	2,848.66	TOTAL SALES	2,993.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/2383/0/10/02-19-2017/77

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. : 215484546839

Collection Ref. Code : 1809-46-566-4

Account ID : 2159610000-4

Customer Name : TABURA,MARTIN

Meter Number : 471776 GS6

Period : Jan 2017

Premise Address : TABORA ST PARDO

TOTAL AMOUNT DUE : 6,003.43

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

21596100004

BC12/189.2/2383/0/10/02-19-2017/77

4,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116219429697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558474

11679100005

Date : 02-19-2017

BC12/189.2/2441/0505420/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1167910000-5

Collection Ref. Code : 1835-48-749-1

Customer Information----------

Name : ALFARO,PEBLIA M1 Q

Premise Address : POBLACION,PARDO

TIN :

Metering Information----------

Meter No	:	MTR1085498	Pole No	:	0505420
Serial No	:	40016649	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4250
Period From	:	01-17-2017	Prev Rdg	:	4071
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	240	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,013.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	833.60
Transmission Charge	0.7381/kWh	132.12
System Loss Charge	0.6693/kWh	119.80
Sub-Total		1,085.52
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	0.096/kWh	17.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,013.00	40.26
Sub-Total		57.46
Government Charges		
Franchise Tax - Local		12.45
Value Added Tax		
Generation		54.27
Transmission		3.99
System Loss		7.17
Distribution		62.06
Others		8.39
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		233.61
CURRENT BILL - FEBRUARY 2017		1,893.76
Advance Payment/Credit Adjustments		- 2.32
TOTAL AMOUNT DUE		3,904.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,578.00

Your monthly electricity consumption chart

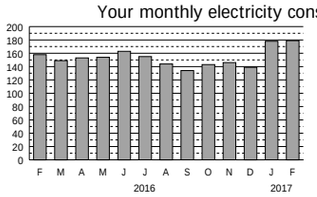

Avg Monthly Usage : 153.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,893.76		
Less : VAT	135.88		
Amount Net of VAT	1,757.88		
Less: BIR 2306	56.62		
BIR 2307	33.45	VATable Sales	1,757.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,667.81	VAT Zero Rated Sales	0.00
Add : VAT	135.88	VAT Amount	135.88
TOTAL AMOUNT DUE	1,803.69	TOTAL SALES	1,893.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/2441/0/10/02-19-2017/77

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. : 116219429697

Collection Ref. Code	: 1835-48-749-1	Premise Address	: POBLACION,PARDO		
Account ID	: 1167910000-5				
Customer Name	: ALFARO,PEBLIA M1 Q	TOTAL AMOUNT DUE	: 3,904.61	Overdue Bill	: 1
Meter Number	: MTR1085498				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11679100005 BC12/189.2/2441/0/10/02-19-2017/77 4,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471099734629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551761

47100200006

Date : 02-19-2017

BC12/189.2/2510/0559311/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4710020000-6

Collection Ref. Code : 1837-41-455-6

Customer Information----------

Name : PASCO,PASTOR TM A.

Premise Address : PARDO PUBLIC MKT,Cebu City

TIN :

Metering Information----------

Meter No	:	351266GS6	Pole No	:	0559311
Serial No	:	42891318	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	15416
Period From	:	01-17-2017	Prev Rdg	:	15297
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	230	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,598.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	554.18
Transmission Charge	0.7381/kWh	87.83
System Loss Charge	0.6693/kWh	79.65
Sub-Total		721.66
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	0.096/kWh	11.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,599.00	31.98
Sub-Total		43.41
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		36.08
Transmission		2.66
System Loss		4.76
Distribution		41.46
Others		6.21
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		156.19
CURRENT BILL - FEBRUARY 2017		1,266.75
TOTAL AMOUNT DUE		2,865.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,364.00

Your monthly electricity consumption chart

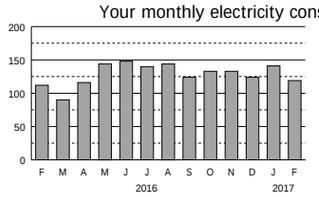

Avg Monthly Usage : 128.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,266.75		
Less : VAT	91.17		
Amount Net of VAT	1,175.58		
Less: BIR 2306	37.99		
BIR 2307	22.38	VATable Sales	1,175.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,115.21	VAT Zero Rated Sales	0.00
Add : VAT	91.17	VAT Amount	91.17
TOTAL AMOUNT DUE	1,206.38	TOTAL SALES	1,266.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/2510/0/10/02-19-2017/77

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. : 471099734629

Collection Ref. Code	: 1837-41-455-6	Premise Address	: PARDO PUBLIC MKT,Cebu City		
Account ID	: 4710020000-6				
Customer Name	: PASCO,PASTOR TM A.	TOTAL AMOUNT DUE	: 2,865.64	Overdue Bill	: 1
Meter Number	: 351266GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47100200006 BC12/189.2/2510/0/10/02-19-2017/77 4,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787019812408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560226

78717100008

Date : 02-19-2017

BC12/189.2/2580/0582514/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7871710000-8

Collection Ref. Code : 1809-74-341-9

Customer Information----------

Name : CABUGASON,VICENTA R

Premise Address : DACALOS ST PARDO

TIN :

Metering Information----------

Meter No	:	528576 GS6	Pole No	:	0582514
Serial No	:	93544404	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12788
Period From	:	01-17-2017	Prev Rdg	:	12387
No of Days	:	31	Diff Rdg	:	401
Avg kWh/day	:	12.94	Registered	:	401
Conn Load	:	0	Billed kWh	:	401

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,029.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,867.46
Transmission Charge	0.4094/kWh	164.17
System Loss Charge	0.6734/kWh	270.03
Sub-Total		2,301.66
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	0.096/kWh	38.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,029.50	80.59
Sub-Total		119.14
Government Charges		
Franchise Tax - Local		26.80
Value Added Tax		
Generation		121.57
Transmission		4.96
System Loss		16.67
Distribution		138.29
Others		17.51
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		516.83
CURRENT BILL - FEBRUARY 2017		4,090.01
TOTAL AMOUNT DUE		8,119.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 4,254.76

Your monthly electricity consumption chart

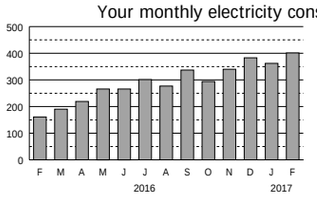

Avg Monthly Usage : 292.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,090.01		
Less : VAT	299.00		
Amount Net of VAT	3,791.01		
Less: BIR 2306	124.60		
BIR 2307	72.00	VATable Sales	3,791.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,594.41	VAT Zero Rated Sales	0.00
Add : VAT	299.00	VAT Amount	299.00
TOTAL AMOUNT DUE	3,893.41	TOTAL SALES	4,090.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/2580/0/10/02-19-2017/77

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. : 787019812408

Collection Ref. Code	: 1809-74-341-9	Premise Address	: DACALOS ST PARDO		
Account ID	: 7871710000-8				
Customer Name	: CABUGASON,VICENTA R	TOTAL AMOUNT DUE	: 8,119.47	Overdue Bill	: 1
Meter Number	: 528576 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78717100008

BC12/189.2/2580/0/10/02-19-2017/77

4,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987431740227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559855

98717100006

Date : 02-19-2017

BC12/189.2/2590/0582773/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9871710000-6

Collection Ref. Code : 1809-74-383-4

Customer Information----------

Name : BANAAY,CARIDAD

Premise Address : 10 B M DACALOS ST.,PARDO

TIN :

Metering Information----------

Meter No	:	MTR1128234	Pole No	:	0582773
Serial No	:	40094110	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1565
Period From	:	01-17-2017	Prev Rdg	:	1506
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	0	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,044.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
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 512.47	- 153.74
Surcharge	0.02 of 1,044.00	20.88
Sub-Total		- 132.86
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 9.73
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.16
CURRENT BILL - FEBRUARY 2017		442.77
TOTAL AMOUNT DUE		1,486.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 754.67

Your monthly electricity consumption chart

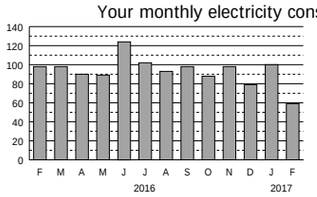

Avg Monthly Usage : 93.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.77		
Less : VAT	32.20		
Amount Net of VAT	410.57		
Less: BIR 2306	13.44		
BIR 2307	7.65	VATable Sales	410.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.48	VAT Zero Rated Sales	0.00
Add : VAT	32.20	VAT Amount	32.20
TOTAL AMOUNT DUE	421.68	TOTAL SALES	442.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/2590/0/10/02-19-2017/77

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. : 987431740227

Collection Ref. Code : 1809-74-383-4

Account ID : 9871710000-6

Customer Name : BANAAY,CARIDAD

Meter Number : MTR1128234

Period : Jan 2017

Premise Address : 10 B M DACALOS ST.,PARDO

TOTAL AMOUNT DUE : 1,486.82

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

98717100006

BC12/189.2/2590/0/10/02-19-2017/77

4,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805066090078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551745

80524000363

Date : 02-19-2017

BC12/189.2/2641/0582640/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8052400036-3

Collection Ref. Code : 1857-16-224-2

Customer Information----------

Name : MARILAO,SHARON CABALUNA

Premise Address : 8-BM DACALOS,POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	409002 GS6	Pole No	:	0582640
Serial No	:	2003218932	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3476
Period From	:	01-17-2017	Prev Rdg	:	3391
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		720.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
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 736.10	- 73.61
Surcharge	0.02 of 720.50	14.41
Sub-Total		- 59.20
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		102.04
CURRENT BILL - FEBRUARY 2017		778.94
TOTAL AMOUNT DUE		1,499.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 762.00

Your monthly electricity consumption chart

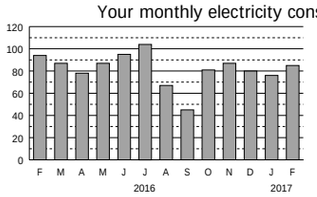

Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	778.94		
Less : VAT	56.47		
Amount Net of VAT	722.47		
Less: BIR 2306	23.54		
BIR 2307	13.64	VATable Sales	722.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	685.29	VAT Zero Rated Sales	0.00
Add : VAT	56.47	VAT Amount	56.47
TOTAL AMOUNT DUE	741.76	TOTAL SALES	778.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/2641/0/10/02-19-2017/77

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. : 805066090078

Collection Ref. Code : 1857-16-224-2
Account ID : 8052400036-3
Customer Name : MARILAO,SHARON CABALUNA
Meter Number : 409002 GS6
Period : Jan 2017

Premise Address : 8-BM DACALOS,POBLACION PARDO,CEBU CITY
TOTAL AMOUNT DUE : 1,499.19
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 _____

80524000363 BC12/189.2/2641/0/10/02-19-2017/77 4,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674355379484
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553009

67496100008

Date : 02-19-2017

BC12/189.2/2680/0625890/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6749610000-8

Collection Ref. Code : 1809-46-314-9

Customer Information----------

Name : YBIERNAS,TEOFILO

Premise Address : DACALOS ST PARDO

TIN :

Metering Information----------

Meter No	:	MTR1022631	Pole No	:	0625890
Serial No	:	121743496	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3334
Period From	:	01-17-2017	Prev Rdg	:	3188
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		1,188.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	679.92
Transmission Charge	0.4094/kWh	59.77
System Loss Charge	0.6734/kWh	98.32
Sub-Total		838.01
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	0.096/kWh	14.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,186.50	63.73
Sub-Total		77.77
Government Charges		
Franchise Tax - Local		10.04
Value Added Tax		
Generation		44.26
Transmission		1.80
System Loss		6.08
Distribution		50.73
Others		10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		193.00
CURRENT BILL - FEBRUARY 2017		1,531.53
TOTAL AMOUNT DUE		2,719.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 1,998.11

Your monthly electricity consumption chart

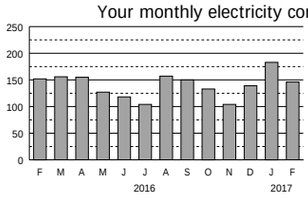

Avg Monthly Usage : 140.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,531.53		
Less : VAT	113.41		
Amount Net of VAT	1,418.12		
Less: BIR 2306	47.25		
BIR 2307	26.97	VATable Sales	1,418.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,343.90	VAT Zero Rated Sales	0.00
Add : VAT	113.41	VAT Amount	113.41
TOTAL AMOUNT DUE	1,457.31	TOTAL SALES	1,531.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/2680/0/10/02-19-2017/77

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. : 674355379484

Collection Ref. Code	: 1809-46-314-9	Premise Address	: DACALOS ST PARDO		
Account ID	: 6749610000-8				
Customer Name	: YBIERNAS,TEOFILO	TOTAL AMOUNT DUE	: 2,719.93	Overdue Bill	: 1
Meter Number	: MTR1022631				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67496100008

BC12/189.2/2680/0/10/02-19-2017/77

4,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885493488744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558259

88576100007

Date : 02-19-2017

BC12/189.2/2720/0582521/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8857610000-7

Collection Ref. Code : 1821-48-203-4

Customer Information----------

Name : YLANAN,BELEN U.

Premise Address : 12M DACALOS NR TABORA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	314329GS6	Pole No	:	0582521
Serial No	:	46279072	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	34834
Period From	:	01-17-2017	Prev Rdg	:	34513
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	150	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		2,992.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,494.90
Transmission Charge	0.4094/kWh	131.42
System Loss Charge	0.6734/kWh	216.16
Sub-Total		1,842.48
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	0.096/kWh	30.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 6,143.50	122.87
Sub-Total		153.73
Government Charges		
Franchise Tax - Local		21.90
Value Added Tax		
Generation		97.31
Transmission		3.97
System Loss		13.34
Distribution		110.82
Others		21.08
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		421.34
CURRENT BILL - FEBRUARY 2017		3,341.03
TOTAL AMOUNT DUE		6,333.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 3,151.00

Your monthly electricity consumption chart

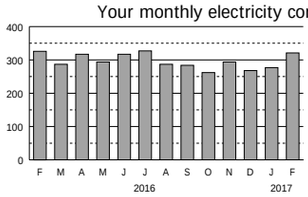

Avg Monthly Usage : 297.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,341.03		
Less : VAT	246.52		
Amount Net of VAT	3,094.51		
Less: BIR 2306	102.74		
BIR 2307	58.83	VATable Sales	3,094.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,932.94	VAT Zero Rated Sales	0.00
Add : VAT	246.52	VAT Amount	246.52
TOTAL AMOUNT DUE	3,179.46	TOTAL SALES	3,341.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/2720/0/10/02-19-2017/77

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. : 885493488744

Collection Ref. Code	: 1821-48-203-4	Premise Address	: 12M DACALOS NR TABORA,CEBU CITY		
Account ID	: 8857610000-7				
Customer Name	: YLANAN,BELEN U.	TOTAL AMOUNT DUE	: 6,333.52	Overdue Bill	: 1
Meter Number	: 314329GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88576100007 BC12/189.2/2720/0/10/02-19-2017/77 4,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817551602290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557967

81728100009

Date : 02-19-2017

BC12/189.2/2740/0546083/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8172810000-9

Collection Ref. Code : 1841-52-584-7

Customer Information----------

Name : TAN,EDWARDO P

Premise Address : M. DACALOS ST.,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	320867 GS6	Pole No	:	0546083
Serial No	:	46972528	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7536
Period From	:	01-17-2017	Prev Rdg	:	7486
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		662.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.7381/kWh	36.91
System Loss Charge	0.6693/kWh	33.47
Sub-Total		303.23
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	0.096/kWh	4.80
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 662.50	13.25
Sub-Total		18.06
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		15.16
Transmission		1.12
System Loss		2.00
Distribution		17.77
Others		2.59
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		66.00
CURRENT BILL - FEBRUARY 2017		535.36
Advance Payment/Credit Adjustments		- 389.60
TOTAL AMOUNT DUE		808.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 663.00

Your monthly electricity consumption chart

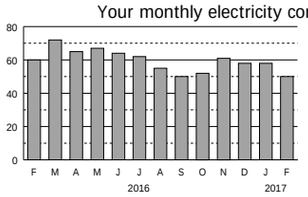

Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.36		
Less : VAT	38.64		
Amount Net of VAT	496.72		
Less: BIR 2306	16.10		
BIR 2307	9.46	VATable Sales	496.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	471.16	VAT Zero Rated Sales	0.00
Add : VAT	38.64	VAT Amount	38.64
TOTAL AMOUNT DUE	509.80	TOTAL SALES	535.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/2740/0/10/02-19-2017/77

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. : 817551602290

Collection Ref. Code	: 1841-52-584-7	Premise Address	: M. DACALOS ST.,PARDO,CEBU CITY		
Account ID	: 8172810000-9				
Customer Name	: TAN,EDWARDO P	TOTAL AMOUNT DUE	: 808.33	Overdue Bill	: 1
Meter Number	: 320867 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81728100009

BC12/189.2/2740/0/10/02-19-2017/77

4,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275754406109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554060

27547100001

Date : 02-19-2017

BC12/189.2/2770/0582521/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2754710000-1

Collection Ref. Code : 1825-34-419-1

Customer Information----------

Name : BELECARIO,VIRGINIA M

Premise Address : POB PARDO #7 DACALOS ST

TIN :

Metering Information----------

Meter No	:	367579GS6	Pole No	:	0582521
Serial No	:	02106563	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	34425
Period From	:	01-17-2017	Prev Rdg	:	34158
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		3,885.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,243.42
Transmission Charge	0.4094/kWh	109.31
System Loss Charge	0.6734/kWh	179.80
Sub-Total		1,532.53
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	0.096/kWh	25.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,885.50	77.71
Sub-Total		103.37
Government Charges		
Franchise Tax - Local		18.04
Value Added Tax		
Generation		80.94
Transmission		3.30
System Loss		11.11
Distribution		92.28
Others		14.57
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		347.43
CURRENT BILL - FEBRUARY 2017		2,752.30
TOTAL AMOUNT DUE		6,638.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 3,174.12

Your monthly electricity consumption chart

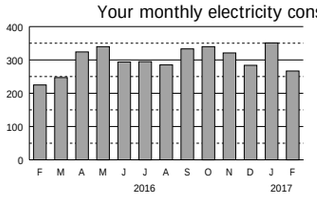

Avg Monthly Usage : 300.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,752.30		
Less : VAT	202.20		
Amount Net of VAT	2,550.10		
Less: BIR 2306	84.25		
BIR 2307	48.46	VATable Sales	2,550.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,417.39	VAT Zero Rated Sales	0.00
Add : VAT	202.20	VAT Amount	202.20
TOTAL AMOUNT DUE	2,619.59	TOTAL SALES	2,752.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/2770/0/10/02-19-2017/77

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. : 275754406109

Collection Ref. Code	: 1825-34-419-1	Premise Address	: POB PARDO #7 DACALOS ST		
Account ID	: 2754710000-1				
Customer Name	: BELECARIO,VIRGINIA M	TOTAL AMOUNT DUE	: 6,638.00	Overdue Bill	: 1
Meter Number	: 367579GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27547100001 BC12/189.2/2770/0/10/02-19-2017/77 4,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098879533858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567782

09807100004

Date : 02-19-2017

BC12/189.2/2780/0582724/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0980710000-4

Collection Ref. Code : 1809-74-212-9

Customer Information----------

Name : TABURA,EDUARDO

Premise Address : 85 J TABORA ST,00005A

TIN :

Metering Information----------

Meter No	:	139538WS6	Pole No	:	0582724
Serial No	:	63001809	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	29061
Period From	:	01-17-2017	Prev Rdg	:	28717
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	0	Billed kWh	:	344

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,788.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,602.01
Transmission Charge	0.4094/kWh	140.83
System Loss Charge	0.6734/kWh	231.65
Sub-Total		1,974.49
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	0.096/kWh	33.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,788.00	75.76
Sub-Total		108.82
Government Charges		
Franchise Tax - Local		23.04
Value Added Tax		
Generation		104.29
Transmission		4.25
System Loss		14.30
Distribution		118.71
Others		15.82
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		444.30
CURRENT BILL - FEBRUARY 2017		3,516.90
TOTAL AMOUNT DUE		7,304.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 3,810.00

Your monthly electricity consumption chart

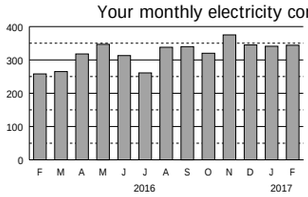

Avg Monthly Usage : 320.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,516.90		
Less : VAT	257.37		
Amount Net of VAT	3,259.53		
Less: BIR 2306	107.24		
BIR 2307	61.91	VATable Sales	3,259.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,090.38	VAT Zero Rated Sales	0.00
Add : VAT	257.37	VAT Amount	257.37
TOTAL AMOUNT DUE	3,347.75	TOTAL SALES	3,516.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/2780/0/10/02-19-2017/77

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. : 098879533858

Collection Ref. Code	: 1809-74-212-9	Premise Address	: 85 J TABORA ST,00005A		
Account ID	: 0980710000-4				
Customer Name	: TABURA,EDUARDO	TOTAL AMOUNT DUE	: 7,304.97	Overdue Bill	: 1
Meter Number	: 139538WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09807100004 BC12/189.2/2780/0/10/02-19-2017/77 4,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587537435535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561114

58717100000

Date : 02-19-2017

BC12/189.2/2800/0582633/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5871710000-0

Collection Ref. Code : 1809-74-320-6

Customer Information----------

Name : SABELLANO,ROBERTA C

Premise Address : BK 82 J TABURA ST PRD,C/O PAULINO VILLANUEVA

TIN :

Metering Information----------

Meter No	:	010434 EFS6	Pole No	:	0582633
Serial No	:	121433191	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	17354
Period From	:	01-17-2017	Prev Rdg	:	16884
No of Days	:	31	Diff Rdg	:	470
Avg kWh/day	:	15.16	Registered	:	470
Conn Load	:	0	Billed kWh	:	470

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,893.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,188.79
Transmission Charge	0.4094/kWh	192.42
System Loss Charge	0.6734/kWh	316.50
Sub-Total		2,697.71
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	0.096/kWh	45.12
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,893.50	117.87
Sub-Total		163.04
Government Charges		
Franchise Tax - Local		31.58
Value Added Tax		
Generation		142.48
Transmission		5.81
System Loss		19.54
Distribution		161.98
Others		23.35
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		608.66
CURRENT BILL - FEBRUARY 2017		4,819.22
Advance Payment/Credit Adjustments		- 4.62
TOTAL AMOUNT DUE		10,708.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 5,195.00

Your monthly electricity consumption chart

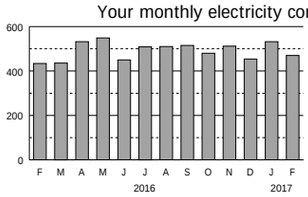

Avg Monthly Usage : 491.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,819.22		
Less : VAT	353.16		
Amount Net of VAT	4,466.06		
Less: BIR 2306	147.16		
BIR 2307	84.84	VATable Sales	4,466.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,234.06	VAT Zero Rated Sales	0.00
Add : VAT	353.16	VAT Amount	353.16
TOTAL AMOUNT DUE	4,587.22	TOTAL SALES	4,819.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/2800/0/10/02-19-2017/77

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. : 587537435535

Collection Ref. Code	: 1809-74-320-6	Premise Address	: BK 82 J TABURA ST PRD,C/O PAULINO VILLANUEVA		
Account ID	: 5871710000-0				
Customer Name	: SABELLANO,ROBERTA C	TOTAL AMOUNT DUE	: 10,708.00	Overdue Bill	: 1
Meter Number	: 010434 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58717100000

BC12/189.2/2800/0/10/02-19-2017/77

4,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198968178793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567093

19807100003

Date : 02-19-2017

BC12/189.2/2810/0582724/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1980710000-3

Collection Ref. Code : 1809-74-233-1

Customer Information----------

Name : SABELLANO,ELEUTERIO

Premise Address : J TABURA ST NR COR,DACALOS

TIN :

Metering Information----------

Meter No	:	139540WS6	Pole No	:	0582724
Serial No	:	52913745	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	60435
Period From	:	01-17-2017	Prev Rdg	:	60251
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		1,788.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	856.89
Transmission Charge	0.4094/kWh	75.33
System Loss Charge	0.6734/kWh	123.91
Sub-Total		1,056.13
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	0.096/kWh	17.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,788.50	35.77
Sub-Total		53.45
Government Charges		
Franchise Tax - Local		12.31
Value Added Tax		
Generation		55.77
Transmission		2.27
System Loss		7.63
Distribution		63.78
Others		7.89
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		237.31
CURRENT BILL - FEBRUARY 2017		1,878.37
TOTAL AMOUNT DUE		3,667.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 2,270.00

Your monthly electricity consumption chart

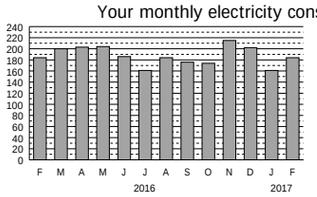

Avg Monthly Usage : 187.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,878.37		
Less : VAT	137.34		
Amount Net of VAT	1,741.03		
Less: BIR 2306	57.24		
BIR 2307	33.07	VATable Sales	1,741.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,650.72	VAT Zero Rated Sales	0.00
Add : VAT	137.34	VAT Amount	137.34
TOTAL AMOUNT DUE	1,788.06	TOTAL SALES	1,878.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/2810/0/10/02-19-2017/77

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. : 198968178793

Collection Ref. Code	: 1809-74-233-1	Premise Address	: J TABURA ST NR COR,DACALOS		
Account ID	: 1980710000-3				
Customer Name	: SABELLANO,ELEUTERIO	TOTAL AMOUNT DUE	: 3,667.05	Overdue Bill	: 1
Meter Number	: 139540WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19807100003 BC12/189.2/2810/0/10/02-19-2017/77 4,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298509331564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567249

29807100002

Date : 02-19-2017

BC12/189.2/2870/0582724/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2980710000-2

Collection Ref. Code : 1809-74-245-5

Customer Information----------

Name : LABALAN,RAMON

Premise Address : BK 90J TABORA ST

TIN :

Metering Information----------

Meter No	:	139541WS6	Pole No	:	0582724
Serial No	:	59502923	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	86550
Period From	:	01-17-2017	Prev Rdg	:	86352
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		1,944.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	922.09
Transmission Charge	0.4094/kWh	81.06
System Loss Charge	0.6734/kWh	133.33
Sub-Total		1,136.48
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	0.096/kWh	19.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,944.50	38.89
Sub-Total		57.92
Government Charges		
Franchise Tax - Local		13.24
Value Added Tax		
Generation		60.02
Transmission		2.44
System Loss		8.23
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		255.38
CURRENT BILL - FEBRUARY 2017		2,021.32
TOTAL AMOUNT DUE		3,965.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,251.16

Your monthly electricity consumption chart

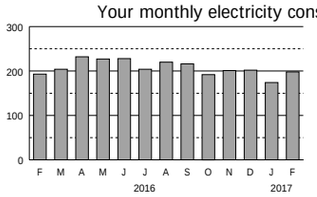

Avg Monthly Usage : 207.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,021.32		
Less : VAT	147.81		
Amount Net of VAT	1,873.51		
Less: BIR 2306	61.59		
BIR 2307	35.58	VATable Sales	1,873.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,776.34	VAT Zero Rated Sales	0.00
Add : VAT	147.81	VAT Amount	147.81
TOTAL AMOUNT DUE	1,924.15	TOTAL SALES	2,021.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/2870/0/10/02-19-2017/77

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. : 298509331564

Collection Ref. Code	: 1809-74-245-5	Premise Address	: BK 90J TABORA ST		
Account ID	: 2980710000-2				
Customer Name	: LABALAN,RAMON	TOTAL AMOUNT DUE	: 3,965.71	Overdue Bill	: 1
Meter Number	: 139541WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29807100002 BC12/189.2/2870/0/10/02-19-2017/77 4,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373617727075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553177

37317100008

Date : 02-19-2017

BC12/189.2/2880/0582724/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3731710000-8

Collection Ref. Code : 1831-58-914-1

Customer Information----------

Name : REROMA,ROMEO L TM

Premise Address : PARDO

TIN :

Metering Information----------

Meter No	:	139548WS6	Pole No	:	0582724
Serial No	:	69862442	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6224
Period From	:	01-17-2017	Prev Rdg	:	6156
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		1,236.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
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 589.88	- 117.98
Surcharge	0.02 of 1,237.00	24.74
Sub-Total		- 93.24
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 6.22
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		78.12
CURRENT BILL - FEBRUARY 2017		574.76
TOTAL AMOUNT DUE		1,811.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,207.00

Your monthly electricity consumption chart

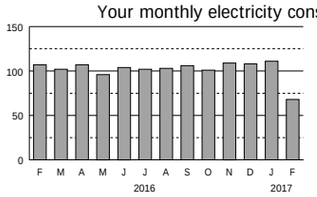

Avg Monthly Usage : 101.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.76		
Less : VAT	42.00		
Amount Net of VAT	532.76		
Less: BIR 2306	17.50		
BIR 2307	10.01	VATable Sales	532.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	505.25	VAT Zero Rated Sales	0.00
Add : VAT	42.00	VAT Amount	42.00
TOTAL AMOUNT DUE	547.25	TOTAL SALES	574.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/2880/0/10/02-19-2017/77

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. : 373617727075

Collection Ref. Code	: 1831-58-914-1	Premise Address	: PARDO		
Account ID	: 3731710000-8				
Customer Name	: REROMA,ROMEO L TM	TOTAL AMOUNT DUE	: 1,811.64	Overdue Bill	: 1
Meter Number	: 139548WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37317100008 BC12/189.2/2880/0/10/02-19-2017/77 4,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498260914715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567619

49807100000

Date : 02-19-2017

BC12/189.2/2890/0582724/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4980710000-0

Collection Ref. Code : 1809-74-257-9

Customer Information----------

Name : SANORIA,FLORIPES A

Premise Address : LAWIS J TABURA ST,PARDO

TIN :

Metering Information----------

Meter No	:	139551WS6	Pole No	:	0582724
Serial No	:	54725365	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	97878
Period From	:	01-17-2017	Prev Rdg	:	97679
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	0	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,556.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	926.74
Transmission Charge	0.4094/kWh	81.47
System Loss Charge	0.6734/kWh	134.01
Sub-Total		1,142.22
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	0.096/kWh	19.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,556.00	51.12
Sub-Total		70.24
Government Charges		
Franchise Tax - Local		13.40
Value Added Tax		
Generation		60.33
Transmission		2.46
System Loss		8.29
Distribution		68.93
Others		10.04
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		258.26
CURRENT BILL - FEBRUARY 2017		2,045.12
TOTAL AMOUNT DUE		4,601.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 2,731.00

Your monthly electricity consumption chart

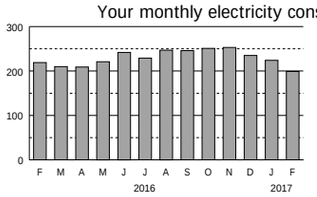

Avg Monthly Usage : 229.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,045.12		
Less : VAT	150.05		
Amount Net of VAT	1,895.07		
Less: BIR 2306	62.51		
BIR 2307	36.01	VATable Sales	1,895.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,796.55	VAT Zero Rated Sales	0.00
Add : VAT	150.05	VAT Amount	150.05
TOTAL AMOUNT DUE	1,946.60	TOTAL SALES	2,045.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/2890/0/10/02-19-2017/77

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. : 498260914715

Collection Ref. Code	: 1809-74-257-9	Premise Address	: LAWIS J TABURA ST,PARDO		
Account ID	: 4980710000-0				
Customer Name	: SANORIA,FLORIPES A	TOTAL AMOUNT DUE	: 4,601.36	Overdue Bill	: 1
Meter Number	: 139551WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49807100000 BC12/189.2/2890/0/10/02-19-2017/77 4,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138901824053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551535

13807100006

Date : 02-19-2017

BC12/189.2/2930/0542430/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1380710000-6

Collection Ref. Code : 1809-59-998-9

Customer Information----------

Name : DUNGOG,ANACORITA

Premise Address : J TABURA ST PARDO,BK AUTO SHOP

TIN :

Metering Information----------

Meter No	:	300179SS3	Pole No	:	0542430
Serial No	:	25312231	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4227
Period From	:	01-17-2017	Prev Rdg	:	4090
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		1,284.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	638.01
Transmission Charge	0.4094/kWh	56.09
System Loss Charge	0.6734/kWh	92.26
Sub-Total		786.36
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	0.096/kWh	13.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,284.50	25.69
Sub-Total		38.86
Government Charges		
Franchise Tax - Local		9.17
Value Added Tax		
Generation		41.53
Transmission		1.69
System Loss		5.69
Distribution		47.64
Others		5.76
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		176.74
CURRENT BILL - FEBRUARY 2017		1,398.96
TOTAL AMOUNT DUE		2,683.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,395.00

Your monthly electricity consumption chart

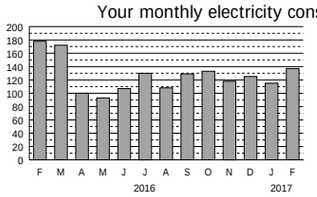

Avg Monthly Usage : 126.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,398.96		
Less : VAT	102.31		
Amount Net of VAT	1,296.65		
Less: BIR 2306	42.64		
BIR 2307	24.63	VATable Sales	1,296.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,229.38	VAT Zero Rated Sales	0.00
Add : VAT	102.31	VAT Amount	102.31
TOTAL AMOUNT DUE	1,331.69	TOTAL SALES	1,398.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/2930/0/10/02-19-2017/77

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. : 138901824053

Collection Ref. Code : 1809-59-998-9

Account ID : 1380710000-6

Customer Name : DUNGOG,ANACORITA

Meter Number : 300179SS3

Period : Jan 2017

Premise Address : J TABURA ST PARDO,BK AUTO SHOP

TOTAL AMOUNT DUE : 2,683.56

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

13807100006

BC12/189.2/2930/0/10/02-19-2017/77

4,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581691584163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557304

58147100000

Date : 02-19-2017

BC12/189.2/2950/0542416/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5814710000-0

Collection Ref. Code : 1813-16-443-6

Customer Information----------

Name : BUSTAMANTE,URBANO JR Z.

Premise Address : J TABORA ST,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066054	Pole No	:	0542416
Serial No	:	125294745	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2409
Period From	:	01-17-2017	Prev Rdg	:	2320
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	400	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		1,463.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
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 770.49	- 77.05
Surcharge	0.02 of 1,464.00	29.28
Sub-Total		- 47.77
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		- 2.13
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		108.62
CURRENT BILL - FEBRUARY 2017		831.34
Advance Payment/Credit Adjustments		- 2.52
TOTAL AMOUNT DUE		2,292.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,251.00

Your monthly electricity consumption chart

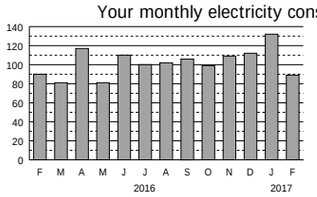

Avg Monthly Usage : 102.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.34		
Less : VAT	60.80		
Amount Net of VAT	770.54		
Less: BIR 2306	25.35		
BIR 2307	14.56	VATable Sales	770.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	730.63	VAT Zero Rated Sales	0.00
Add : VAT	60.80	VAT Amount	60.80
TOTAL AMOUNT DUE	791.43	TOTAL SALES	831.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/2950/0/10/02-19-2017/77

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. : 581691584163

Collection Ref. Code	: 1813-16-443-6	Premise Address	: J TABORA ST,PARDO,CEBU CITY		
Account ID	: 5814710000-0				
Customer Name	: BUSTAMANTE,URBANO JR Z.	TOTAL AMOUNT DUE	: 2,292.72	Overdue Bill	: 1
Meter Number	: MTR1066054				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58147100000 BC12/189.2/2950/0/10/02-19-2017/77 4,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538244545052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552210

53807100002

Date : 02-19-2017

BC12/189.2/2970/0542416/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5380710000-2

Collection Ref. Code : 1809-60-128-2

Customer Information----------

Name : SABELLANO,RITA

Premise Address : BK. #13 J. TABURA ST.,PARDO

TIN :

Metering Information----------

Meter No	:	211534WS6	Pole No	:	0542416
Serial No	:	43814361	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	29529
Period From	:	01-17-2017	Prev Rdg	:	29423
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	0	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,477.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	493.64
Transmission Charge	0.4094/kWh	43.40
System Loss Charge	0.6734/kWh	71.38
Sub-Total		608.42
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	0.096/kWh	10.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,478.00	29.56
Sub-Total		39.75
Government Charges		
Franchise Tax - Local		7.17
Value Added Tax		
Generation		32.13
Transmission		1.31
System Loss		4.41
Distribution		36.99
Others		5.63
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		138.14
CURRENT BILL - FEBRUARY 2017		1,094.60
TOTAL AMOUNT DUE		2,572.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,815.00

Your monthly electricity consumption chart

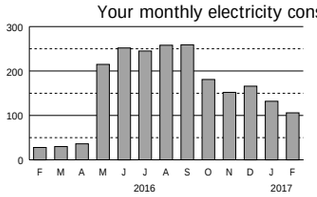

Avg Monthly Usage : 158.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,094.60		
Less : VAT	80.47		
Amount Net of VAT	1,014.13		
Less: BIR 2306	33.53		
BIR 2307	19.27	VATable Sales	1,014.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	961.33	VAT Zero Rated Sales	0.00
Add : VAT	80.47	VAT Amount	80.47
TOTAL AMOUNT DUE	1,041.80	TOTAL SALES	1,094.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/2970/0/10/02-19-2017/77

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. : 538244545052

Collection Ref. Code	: 1809-60-128-2	Premise Address	: BK. #13 J. TABURA ST.,PARDO		
Account ID	: 5380710000-2				
Customer Name	: SABELLANO,RITA	TOTAL AMOUNT DUE	: 2,572.48	Overdue Bill	: 1
Meter Number	: 211534WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53807100002 BC12/189.2/2970/0/10/02-19-2017/77 4,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752424555746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560353

75208100000

Date : 02-19-2017

BC12/189.2/2990/0564995/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7520810000-0

Collection Ref. Code : 1827-45-233-1

Customer Information----------

Name : VALENCIA,PERCIVAL G

Premise Address : J TABURA ST

TIN :

Metering Information----------

Meter No	:	185499DS6	Pole No	:	0564995
Serial No	:	12926099	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7622
Period From	:	01-17-2017	Prev Rdg	:	7543
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		749.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
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 684.48	- 102.67
Surcharge	0.02 of 749.00	14.98
Sub-Total		- 87.69
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 6.05
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		92.02
CURRENT BILL - FEBRUARY 2017		688.81
TOTAL AMOUNT DUE		1,437.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 860.00

Your monthly electricity consumption chart

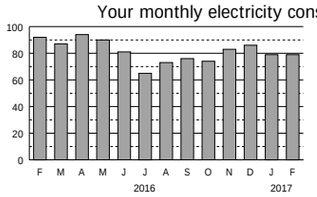

Avg Monthly Usage : 81.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.81		
Less : VAT	49.90		
Amount Net of VAT	638.91		
Less: BIR 2306	20.80		
BIR 2307	12.03	VATable Sales	638.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	606.08	VAT Zero Rated Sales	0.00
Add : VAT	49.90	VAT Amount	49.90
TOTAL AMOUNT DUE	655.98	TOTAL SALES	688.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/2990/0/10/02-19-2017/77

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. : 752424555746

Collection Ref. Code	: 1827-45-233-1	Premise Address	: J TABURA ST		
Account ID	: 7520810000-0				
Customer Name	: VALENCIA,PERCIVAL G	TOTAL AMOUNT DUE	: 1,437.94	Overdue Bill	: 1
Meter Number	: 185499DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75208100000 BC12/189.2/2990/0/10/02-19-2017/77 4,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123741006974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562016

12375164659

Date : 02-19-2017

BC12/189.2/3021/0564981/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1237516465-9

Collection Ref. Code : 1851-82-977-6

Customer Information----------

Name : TABURA,RHEARIZA CASAYAS

Premise Address : 5 J. TABURA STREET,POBLACION PARDO

TIN :

Metering Information----------

Meter No	:	534077 GS6	Pole No	:	0564981
Serial No	:	71885505	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2836
Period From	:	01-17-2017	Prev Rdg	:	2780
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	460	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		226.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
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 486.66	- 146.00
Surcharge	0.02 of 227.00	4.54
Sub-Total		- 141.46
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.00
CURRENT BILL - FEBRUARY 2017		403.20
Advance Payment/Credit Adjustments		- 0.75
TOTAL AMOUNT DUE		629.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 479.52

Your monthly electricity consumption chart

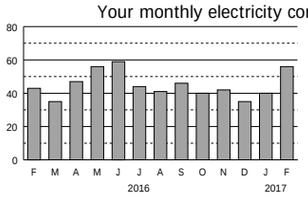

Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.20		
Less : VAT	28.74		
Amount Net of VAT	374.46		
Less: BIR 2306	11.97		
BIR 2307	6.96	VATable Sales	374.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.53	VAT Zero Rated Sales	0.00
Add : VAT	28.74	VAT Amount	28.74
TOTAL AMOUNT DUE	384.27	TOTAL SALES	403.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/3021/0/10/02-19-2017/77

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. : 123741006974

Collection Ref. Code	: 1851-82-977-6	Premise Address	: 5 J. TABURA STREET,POBLACION PARDO		
Account ID	: 1237516465-9				
Customer Name	: TABURA,RHEARIZA CASAYAS	TOTAL AMOUNT DUE	: 629.38	Overdue Bill	: 1
Meter Number	: 534077 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12375164659

BC12/189.2/3021/0/10/02-19-2017/77

4,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248592074374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557666

24807100003

Date : 02-19-2017

BC12/189.2/3030/0564995/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2480710000-3

Collection Ref. Code : 1809-60-254-8

Customer Information----------

Name : LLENADO,EVELYN

Premise Address : PARDO TABORA ST

TIN :

Metering Information----------

Meter No	:	124745WS6	Pole No	:	0564995
Serial No	:	73413248	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11745
Period From	:	01-17-2017	Prev Rdg	:	11678
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		563.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
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 581.28	- 116.26
Surcharge	0.02 of 563.50	11.27
Sub-Total		- 104.99
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 7.73
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		75.28
CURRENT BILL - FEBRUARY 2017		551.57
TOTAL AMOUNT DUE		1,114.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 605.00

Your monthly electricity consumption chart

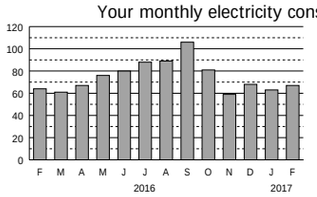

Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.57		
Less : VAT	39.80		
Amount Net of VAT	511.77		
Less: BIR 2306	16.58		
BIR 2307	9.60	VATable Sales	511.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.59	VAT Zero Rated Sales	0.00
Add : VAT	39.80	VAT Amount	39.80
TOTAL AMOUNT DUE	525.39	TOTAL SALES	551.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/3030/0/10/02-19-2017/77

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. : 248592074374

Collection Ref. Code	: 1809-60-254-8	Premise Address	: PARDO TABORA ST		
Account ID	: 2480710000-3				
Customer Name	: LLENADO,EVELYN	TOTAL AMOUNT DUE	: 1,114.94	Overdue Bill	: 1
Meter Number	: 124745WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24807100003 BC12/189.2/3030/0/10/02-19-2017/77 4,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677520707234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554557

67786100007

Date : 02-19-2017

BC12/189.2/3050/0564995/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6778610000-7

Collection Ref. Code : 1821-87-923-6

Customer Information----------

Name : TABORA,BASILISA D

Premise Address : #5 J TABURA ST,POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	154456DS6	Pole No	:	0564995
Serial No	:	13736378	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	13455
Period From	:	01-17-2017	Prev Rdg	:	13256
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		2,525.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	926.74
Transmission Charge	0.4094/kWh	81.47
System Loss Charge	0.6734/kWh	134.01
Sub-Total		1,142.22
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	0.096/kWh	19.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,780.00	95.60
Sub-Total		114.72
Government Charges		
Franchise Tax - Local		13.73
Value Added Tax		
Generation		60.33
Transmission		2.46
System Loss		8.29
Distribution		68.93
Others		15.41
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		263.96
CURRENT BILL - FEBRUARY 2017		2,095.30
TOTAL AMOUNT DUE		4,620.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 2,254.39

Your monthly electricity consumption chart

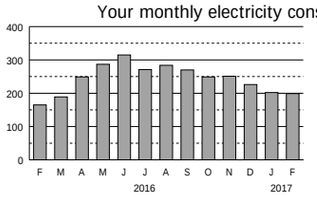

Avg Monthly Usage : 242.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,095.30		
Less : VAT	155.42		
Amount Net of VAT	1,939.88		
Less: BIR 2306	64.75		
BIR 2307	36.90	VATable Sales	1,939.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,838.23	VAT Zero Rated Sales	0.00
Add : VAT	155.42	VAT Amount	155.42
TOTAL AMOUNT DUE	1,993.65	TOTAL SALES	2,095.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/3050/0/10/02-19-2017/77

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. : 677520707234

Collection Ref. Code	: 1821-87-923-6	Premise Address	: #5 J TABURA ST,POBLACION PARDO,CEBU CITY
Account ID	: 6778610000-7		
Customer Name	: TABORA,BASILISA D	TOTAL AMOUNT DUE	: 4,620.95 Overdue Bill : 1
Meter Number	: 154456DS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67786100007 BC12/189.2/3050/0/10/02-19-2017/77 4,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053275468106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561624

05391980231

Date : 02-19-2017

BC12/189.2/3060/0564995/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0539198023-1

Collection Ref. Code : 1849-34-914-2

Customer Information----------

Name : CASTRO,RUBELYN FORMENTERA

Premise Address : 5-J TABURA ST.,POBLACION PARDO

TIN :

Metering Information----------

Meter No	:	413450GS6	Pole No	:	0564995
Serial No	:	68292226	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10973
Period From	:	01-17-2017	Prev Rdg	:	10853
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		1,374.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	558.84
Transmission Charge	0.4094/kWh	49.13
System Loss Charge	0.6734/kWh	80.81
Sub-Total		688.78
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	0.096/kWh	11.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,374.50	27.49
Sub-Total		39.02
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		36.38
Transmission		1.48
System Loss		4.99
Distribution		41.80
Others		5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		155.54
CURRENT BILL - FEBRUARY 2017		1,231.70
TOTAL AMOUNT DUE		2,606.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,450.00

Your monthly electricity consumption chart

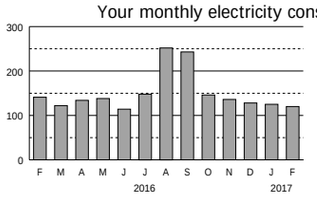

Avg Monthly Usage : 149.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,231.70		
Less : VAT	90.30		
Amount Net of VAT	1,141.40		
Less: BIR 2306	37.62		
BIR 2307	21.68	VATable Sales	1,141.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,082.10	VAT Zero Rated Sales	0.00
Add : VAT	90.30	VAT Amount	90.30
TOTAL AMOUNT DUE	1,172.40	TOTAL SALES	1,231.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/3060/0/10/02-19-2017/77

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. : 053275468106

Collection Ref. Code	: 1849-34-914-2	Premise Address	: 5-J TABURA ST.,POBLACION PARDO		
Account ID	: 0539198023-1				
Customer Name	: CASTRO,RUBELYN FORMENTERA	TOTAL AMOUNT DUE	: 2,606.31	Overdue Bill	: 1
Meter Number	: 413450GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05391980231

BC12/189.2/3060/0/10/02-19-2017/77

4,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868624685595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549716

86819100008

Date : 02-19-2017

BC12/189.2/3080/0564995/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8681910000-8

Collection Ref. Code : 1845-37-383-9

Customer Information----------

Name : CATARINA,TIMOTHY JOSEPH G

Premise Address : J. TABURA ST.,POB.PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	470206GS6	Pole No	:	0564995
Serial No	:	61474187	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3830
Period From	:	01-17-2017	Prev Rdg	:	3759
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	136	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		676.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
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 615.68	- 92.35
Surcharge	0.02 of 676.00	13.52
Sub-Total		- 78.83
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		82.73
CURRENT BILL - FEBRUARY 2017		619.58
TOTAL AMOUNT DUE		1,295.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 452.00

Your monthly electricity consumption chart

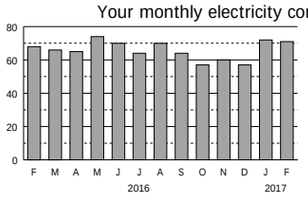

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.58		
Less : VAT	44.87		
Amount Net of VAT	574.71		
Less: BIR 2306	18.71		
BIR 2307	10.82	VATable Sales	574.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	545.18	VAT Zero Rated Sales	0.00
Add : VAT	44.87	VAT Amount	44.87
TOTAL AMOUNT DUE	590.05	TOTAL SALES	619.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/3080/0/10/02-19-2017/77

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. : 868624685595

Collection Ref. Code	: 1845-37-383-9	Premise Address	: J. TABURA ST.,POB.PARDO,CEBU CITY
Account ID	: 8681910000-8		
Customer Name	: CATARINA,TIMOTHY JOSEPH G	TOTAL AMOUNT DUE	: 1,295.67
Meter Number	: 470206GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86819100008

BC12/189.2/3080/0/10/02-19-2017/77

4,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954128100608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561740

95428100002

Date : 02-19-2017

BC12/189.2/3090/0564995/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9542810000-2

Collection Ref. Code : 1829-16-164-4

Customer Information----------

Name : CAPACITE,CARLITO M

Premise Address : J TABURA ST PARDO

TIN :

Metering Information----------

Meter No	:	189116DS6	Pole No	:	0564995
Serial No	:	11469252	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	69333
Period From	:	01-17-2017	Prev Rdg	:	69313
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	50	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		110.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
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 172.03	- 172.03
Surcharge	0.02 of 111.00	2.22
Sub-Total		- 169.81
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 13.75
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		10.45
CURRENT BILL - FEBRUARY 2017		17.67
TOTAL AMOUNT DUE		128.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 235.00

Your monthly electricity consumption chart

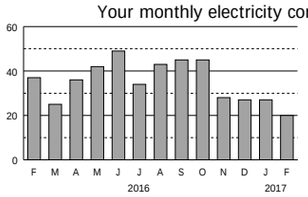

Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.67		
Less : VAT	0.87		
Amount Net of VAT	16.80		
Less: BIR 2306	0.36		
BIR 2307	0.15	VATable Sales	16.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.29	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	17.16	TOTAL SALES	17.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/3090/0/10/02-19-2017/77

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. : 954128100608

Collection Ref. Code	: 1829-16-164-4	Premise Address	: J TABURA ST PARDO		
Account ID	: 9542810000-2				
Customer Name	: CAPACITE,CARLITO M	TOTAL AMOUNT DUE	: 128.64	Overdue Bill	: 1
Meter Number	: 189116DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95428100002 BC12/189.2/3090/0/10/02-19-2017/77 4,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878259733569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555064

87858307116

Date : 02-19-2017

BC12/189.2/3111/0564995/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8785830711-6

Collection Ref. Code : 1855-79-887-5

Customer Information----------

Name : NAVARRO,GENA FE MONTESINO

Premise Address : TABURA ST.,POB PARDO

TIN :

Metering Information----------

Meter No	:	MTR1077246	Pole No	:	0564995
Serial No	:	40009935	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	456
Period From	:	01-17-2017	Prev Rdg	:	410
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		65.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
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 400.65	- 160.26
Surcharge	0.02 of 65.00	1.30
Sub-Total		- 158.96
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.76
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		43.78
CURRENT BILL - FEBRUARY 2017		285.47
TOTAL AMOUNT DUE		350.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 500.00

Your monthly electricity consumption chart

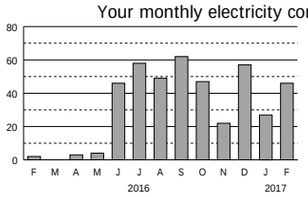

Avg Monthly Usage : 32.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.47		
Less : VAT	20.06		
Amount Net of VAT	265.41		
Less: BIR 2306	8.38		
BIR 2307	4.87	VATable Sales	265.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.16	VAT Zero Rated Sales	0.00
Add : VAT	20.06	VAT Amount	20.06
TOTAL AMOUNT DUE	272.22	TOTAL SALES	285.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/3111/0/10/02-19-2017/77

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. : 878259733569

Collection Ref. Code	: 1855-79-887-5	Premise Address	: TABURA ST.,POB PARDO		
Account ID	: 8785830711-6				
Customer Name	: NAVARRO,GENA FE MONTESINO	TOTAL AMOUNT DUE	: 350.56	Overdue Bill	: 1
Meter Number	: MTR1077246				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87858307116

BC12/189.2/3111/0/10/02-19-2017/77

4,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002314034710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550575

00208100008

Date : 02-19-2017

BC12/189.2/3120/0565000/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0020810000-8

Collection Ref. Code : 1827-39-548-6

Customer Information----------

Name : TABORA,JULIAN P

Premise Address : #4 J. TABORA ST. POBLACION,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	345017 GS6	Pole No	:	0565000
Serial No	:	42488590	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8221
Period From	:	01-17-2017	Prev Rdg	:	8032
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	340	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		64.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	880.17
Transmission Charge	0.4094/kWh	77.38
System Loss Charge	0.6734/kWh	127.27
Sub-Total		1,084.82
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	0.096/kWh	18.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 64.50	1.29
Sub-Total		19.45
Government Charges		
Franchise Tax - Local		12.38
Value Added Tax		
Generation		57.29
Transmission		2.33
System Loss		7.85
Distribution		65.49
Others		3.82
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		239.20
CURRENT BILL - FEBRUARY 2017		1,889.25
TOTAL AMOUNT DUE		1,953.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,801.00

Your monthly electricity consumption chart

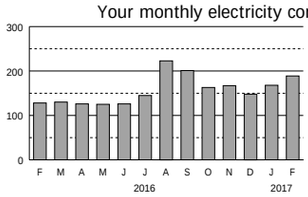

Avg Monthly Usage : 156.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,889.25		
Less : VAT	136.78		
Amount Net of VAT	1,752.47		
Less: BIR 2306	57.00		
BIR 2307	33.25	VATable Sales	1,752.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,662.22	VAT Zero Rated Sales	0.00
Add : VAT	136.78	VAT Amount	136.78
TOTAL AMOUNT DUE	1,799.00	TOTAL SALES	1,889.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/3120/0/10/02-19-2017/77

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. : 002314034710

Collection Ref. Code	: 1827-39-548-6	Premise Address	: #4 J. TABORA ST. POBLACION,PARDO,CEBU CITY
Account ID	: 0020810000-8		
Customer Name	: TABORA,JULIAN P	TOTAL AMOUNT DUE	: 1,953.83 Overdue Bill : 1
Meter Number	: 345017 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00208100008 BC12/189.2/3120/0/10/02-19-2017/77 4,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284740029307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559212

28428100003

Date : 02-19-2017

BC12/189.2/3140/0565000/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2842810000-3

Collection Ref. Code : 1829-22-278-3

Customer Information----------

Name : RIVERA,CORAZON C

Premise Address : POBLACION PARDO

TIN :

Metering Information----------

Meter No	:	MTR1066055	Pole No	:	0565000
Serial No	:	125294695	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7396
Period From	:	01-17-2017	Prev Rdg	:	7081
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	100	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		3,791.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,466.96
Transmission Charge	0.4094/kWh	128.96
System Loss Charge	0.6734/kWh	212.12
Sub-Total		1,808.04
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	0.096/kWh	30.24
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,791.50	75.83
Sub-Total		106.11
Government Charges		
Franchise Tax - Local		21.15
Value Added Tax		
Generation		95.50
Transmission		3.89
System Loss		13.10
Distribution		108.76
Others		15.27
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		407.74
CURRENT BILL - FEBRUARY 2017		3,228.20
TOTAL AMOUNT DUE		7,019.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 4,325.00

Your monthly electricity consumption chart

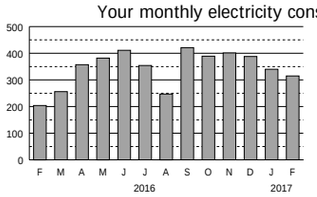

Avg Monthly Usage : 343.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,228.20		
Less : VAT	236.52		
Amount Net of VAT	2,991.68		
Less: BIR 2306	98.55		
BIR 2307	56.83	VATable Sales	2,991.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,836.30	VAT Zero Rated Sales	0.00
Add : VAT	236.52	VAT Amount	236.52
TOTAL AMOUNT DUE	3,072.82	TOTAL SALES	3,228.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/3140/0/10/02-19-2017/77

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. : 284740029307

Collection Ref. Code	: 1829-22-278-3	Premise Address	: POBLACION PARDO		
Account ID	: 2842810000-3				
Customer Name	: RIVERA,CORAZON C	TOTAL AMOUNT DUE	: 7,019.94	Overdue Bill	: 1
Meter Number	: MTR1066055				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28428100003 BC12/189.2/3140/0/10/02-19-2017/77 4,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599404355042
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567714

59987100001

Date : 02-19-2017

BC12/189.2/3150/0565000/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5998710000-1

Collection Ref. Code : 1827-16-479-4

Customer Information----------

Name : AGUANTA,MARLYN

Premise Address : I TABURA ST PARDO

TIN :

Metering Information----------

Meter No	:	189152DS6	Pole No	:	0565000
Serial No	:	10518198	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	79882
Period From	:	01-17-2017	Prev Rdg	:	79761
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		1,153.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	563.50
Transmission Charge	0.4094/kWh	49.54
System Loss Charge	0.6734/kWh	81.48
Sub-Total		694.52
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	0.096/kWh	11.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,153.00	23.06
Sub-Total		34.69
Government Charges		
Franchise Tax - Local		8.10
Value Added Tax		
Generation		36.68
Transmission		1.49
System Loss		5.02
Distribution		42.15
Others		5.13
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		156.21
CURRENT BILL - FEBRUARY 2017		1,236.64
Advance Payment/Credit Adjustments		- 232.77
TOTAL AMOUNT DUE		2,156.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,091.00

Your monthly electricity consumption chart

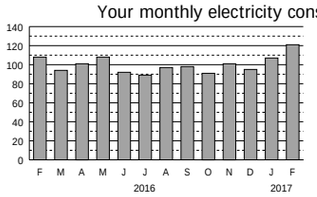

Avg Monthly Usage : 100.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,236.64		
Less : VAT	90.47		
Amount Net of VAT	1,146.17		
Less: BIR 2306	37.71		
BIR 2307	21.77	VATable Sales	1,146.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,086.69	VAT Zero Rated Sales	0.00
Add : VAT	90.47	VAT Amount	90.47
TOTAL AMOUNT DUE	1,177.16	TOTAL SALES	1,236.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/3150/0/10/02-19-2017/77

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. : 599404355042

Collection Ref. Code	: 1827-16-479-4	Premise Address	: I TABURA ST PARDO		
Account ID	: 5998710000-1				
Customer Name	: AGUANTA,MARLYN	TOTAL AMOUNT DUE	: 2,156.89	Overdue Bill	: 1
Meter Number	: 189152DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59987100001 BC12/189.2/3150/0/10/02-19-2017/77 4,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499387585421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008568064

49987100002

Date : 02-19-2017

BC12/189.2/3160/0565000/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4998710000-2

Collection Ref. Code : 1827-16-473-5

Customer Information----------

Name : LABAYA,ANECITA

Premise Address : I TABURA ST PARDO

TIN :

Metering Information----------

Meter No	:	189131DS6	Pole No	:	0565000
Serial No	:	10386185	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	43478
Period From	:	01-17-2017	Prev Rdg	:	43435
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		429.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
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 374.85	- 149.94
Surcharge	0.02 of 429.50	8.59
Sub-Total		- 141.35
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.05
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		41.91
CURRENT BILL - FEBRUARY 2017		275.41
TOTAL AMOUNT DUE		705.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 548.27

Your monthly electricity consumption chart

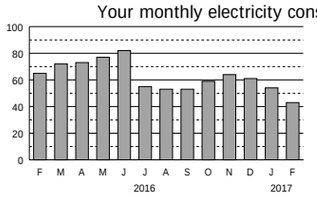

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	275.41		
Less : VAT	19.68		
Amount Net of VAT	255.73		
Less: BIR 2306	8.21		
BIR 2307	4.71	VATable Sales	255.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	242.81	VAT Zero Rated Sales	0.00
Add : VAT	19.68	VAT Amount	19.68
TOTAL AMOUNT DUE	262.49	TOTAL SALES	275.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/3160/0/10/02-19-2017/77

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. : 499387585421

Collection Ref. Code	: 1827-16-473-5	Premise Address	: I TABURA ST PARDO		
Account ID	: 4998710000-2				
Customer Name	: LABAYA,ANECITA	TOTAL AMOUNT DUE	: 705.04	Overdue Bill	: 1
Meter Number	: 189131DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49987100002 BC12/189.2/3160/0/10/02-19-2017/77 4,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500506241181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008548786

50079200007

Date : 02-19-2017

BC12/207.4/30/0603920/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5007920000-7

Collection Ref. Code : 1829-74-863-7

Customer Information----------

Name : CATIPAY,ANGELINA A

Premise Address : 3RD ST JAMESTOWN SUBD,SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	527377 GS6	Pole No	:	0603920
Serial No	:	62570038	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	44577
Period From	:	01-17-2017	Prev Rdg	:	44069
No of Days	:	31	Diff Rdg	:	508
Avg kWh/day	:	16.39	Registered	:	508
Conn Load	:	1850	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		6,231.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,365.76
Transmission Charge	0.4094/kWh	207.98
System Loss Charge	0.6734/kWh	342.09
Sub-Total		2,915.83
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	0.096/kWh	48.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,231.50	124.63
Sub-Total		173.46
Government Charges		
Franchise Tax - Local		34.11
Value Added Tax		
Generation		154.00
Transmission		6.28
System Loss		21.12
Distribution		175.02
Others		24.91
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		657.44
CURRENT BILL - FEBRUARY 2017		5,205.26
TOTAL AMOUNT DUE		11,436.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 6,569.65

Your monthly electricity consumption chart

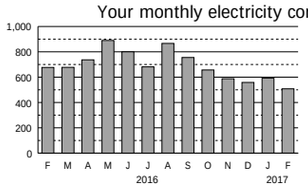

Avg Monthly Usage : 691.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,205.26		
Less : VAT	381.33		
Amount Net of VAT	4,823.93		
Less: BIR 2306	158.89		
BIR 2307	91.64	VATable Sales	4,823.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,573.40	VAT Zero Rated Sales	0.00
Add : VAT	381.33	VAT Amount	381.33
TOTAL AMOUNT DUE	4,954.73	TOTAL SALES	5,205.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.4/30/0/10/02-19-2017/77

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. : 500506241181

Collection Ref. Code	: 1829-74-863-7	Premise Address	: 3RD ST JAMESTOWN SUBD,SAN ROQUE TALISAY		
Account ID	: 5007920000-7				
Customer Name	: CATIPAY,ANGELINA A	TOTAL AMOUNT DUE	: 11,436.51	Overdue Bill	: 1
Meter Number	: 527377 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50079200007

BC12/207.4/30/0/10/02-19-2017/77

4,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046653980662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557138

04651300008

Date : 02-19-2017

BC12/207.4/50/0603920/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0465130000-8

Collection Ref. Code : 1829-74-191-8

Customer Information----------

Name : RICACHO,GALAVILMA S TM

Premise Address : ROAD 3 JAMESTOWN SUB,SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	182743DS6	Pole No	:	0603920
Serial No	:	10097821	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	31816
Period From	:	01-17-2017	Prev Rdg	:	31780
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	1075	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		305.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
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 314.63	- 157.32
Surcharge	0.02 of 505.50	10.11
Sub-Total		- 147.21
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 11.55
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		32.67
CURRENT BILL - FEBRUARY 2017		200.09
Debit Adjustments		44.69
TOTAL AMOUNT DUE		550.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 200.00

Your monthly electricity consumption chart

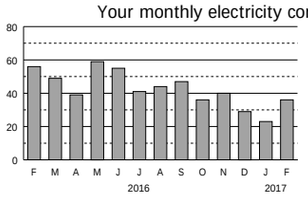

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.09		
Less : VAT	14.26		
Amount Net of VAT	185.83		
Less: BIR 2306	5.96		
BIR 2307	3.37	VATable Sales	185.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.50	VAT Zero Rated Sales	0.00
Add : VAT	14.26	VAT Amount	14.26
TOTAL AMOUNT DUE	190.76	TOTAL SALES	200.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.4/50/0/10/02-19-2017/77

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. : 046653980662

Collection Ref. Code	: 1829-74-191-8	Premise Address	: ROAD 3 JAMESTOWN SUB,SAN ROQUE TALISAY		
Account ID	: 0465130000-8				
Customer Name	: RICACHO,GALAVILMA S TM	TOTAL AMOUNT DUE	: 550.31	Overdue Bill	: 2
Meter Number	: 182743DS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04651300008

BC12/207.4/50/0/10/02-19-2017/77

4,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258682125612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563364

25868065472

Date : 02-19-2017

BC12/207.4/95/0603920/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2586806547-2

Collection Ref. Code : 1853-83-299-5

Customer Information----------

Name : RICACHO,TROY GLUMALID

Premise Address : JAMESTOWN SUBD.,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	560589 GS6	Pole No	:	0603920
Serial No	:	25002706	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5715
Period From	:	01-17-2017	Prev Rdg	:	5570
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	254	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,308.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	675.27
Transmission Charge	0.4094/kWh	59.36
System Loss Charge	0.6734/kWh	97.64
Sub-Total		832.27
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	0.096/kWh	13.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,309.00	26.18
Sub-Total		40.12
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		43.95
Transmission		1.79
System Loss		6.03
Distribution		50.39
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		183.28
CURRENT BILL - FEBRUARY 2017		1,475.56
TOTAL AMOUNT DUE		2,784.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 2,000.00

Your monthly electricity consumption chart

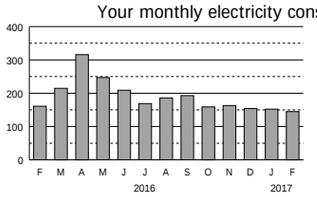

Avg Monthly Usage : 189.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,475.56		
Less : VAT	107.75		
Amount Net of VAT	1,367.81		
Less: BIR 2306	44.91		
BIR 2307	25.97	VATable Sales	1,367.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,296.93	VAT Zero Rated Sales	0.00
Add : VAT	107.75	VAT Amount	107.75
TOTAL AMOUNT DUE	1,404.68	TOTAL SALES	1,475.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.4/95/0/31/02-19-2017/77

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. : 258682125612

Collection Ref. Code	: 1853-83-299-5	Premise Address	: JAMESTOWN SUBD.,SAN ROQUE, TALISAY CITY		
Account ID	: 2586806547-2				
Customer Name	: RICACHO,TROY GLUMALID	TOTAL AMOUNT DUE	: 2,784.42	Overdue Bill	: 1
Meter Number	: 560589 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25868065472

BC12/207.4/95/0/31/02-19-2017/77

4,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645307837903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556135

64500300005

Date : 02-19-2017

BC12/207.4/200/0603962/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6450030000-5

Collection Ref. Code : 1831-47-812-9

Customer Information----------

Name : LAMBATING,JULIETA G

Premise Address : JAMESTOWN SUBD,SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	396516GS6	Pole No	:	0603962
Serial No	:	59848485	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	80668
Period From	:	01-17-2017	Prev Rdg	:	80261
No of Days	:	31	Diff Rdg	:	407
Avg kWh/day	:	13.13	Registered	:	407
Conn Load	:	1495	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		6,835.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,895.40
Transmission Charge	0.4094/kWh	166.63
System Loss Charge	0.6734/kWh	274.07
Sub-Total		2,336.10
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	0.096/kWh	39.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 6,835.50	136.71
Sub-Total		175.83
Government Charges		
Franchise Tax - Local		18.41
Value Added Tax		
Generation		123.38
Transmission		5.03
System Loss		16.91
Distribution		140.34
Others		23.31
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		521.28
CURRENT BILL - FEBRUARY 2017		4,202.75
Advance Payment/Credit Adjustments		- 15.86
TOTAL AMOUNT DUE		11,022.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 4,347.00

Your monthly electricity consumption chart

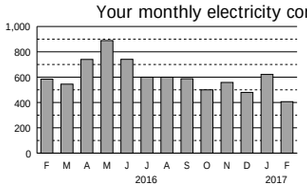

Avg Monthly Usage : 604.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,202.75		
Less : VAT	308.97		
Amount Net of VAT	3,893.78		
Less: BIR 2306	128.75		
BIR 2307	74.00	VATable Sales	3,893.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,691.03	VAT Zero Rated Sales	0.00
Add : VAT	308.97	VAT Amount	308.97
TOTAL AMOUNT DUE	4,000.00	TOTAL SALES	4,202.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.4/200/0/31/02-19-2017/77

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. : 645307837903

Collection Ref. Code	: 1831-47-812-9	Premise Address	: JAMESTOWN SUBD,SAN ROQUE TALISAY		
Account ID	: 6450030000-5				
Customer Name	: LAMBATING,JULIETA G	TOTAL AMOUNT DUE	: 11,022.46	Overdue Bill	: 1
Meter Number	: 396516GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64500300005 BC12/207.4/200/0/31/02-19-2017/77 4,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167557123236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549089

16740300005

Date : 02-19-2017

BC12/207.4/250/0603983/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1674030000-5

Collection Ref. Code : 1823-53-917-3

Customer Information----------

Name : ISOLA,TIRSO

Premise Address : JAMESTOWN SUBD,SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1045350	Pole No	:	0603983
Serial No	:	121569463	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6480
Period From	:	01-17-2017	Prev Rdg	:	6269
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	1050	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		645.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	982.63
Transmission Charge	0.4094/kWh	86.38
System Loss Charge	0.6734/kWh	142.09
Sub-Total		1,211.10
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	0.096/kWh	20.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 645.00	12.90
Sub-Total		33.18
Government Charges		
Franchise Tax - Local		13.90
Value Added Tax		
Generation		63.96
Transmission		2.61
System Loss		8.78
Distribution		73.05
Others		5.65
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		268.47
CURRENT BILL - FEBRUARY 2017		2,121.49
TOTAL AMOUNT DUE		2,766.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 3,500.00

Your monthly electricity consumption chart

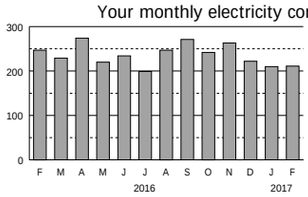

Avg Monthly Usage : 236.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,121.49		
Less : VAT	154.05		
Amount Net of VAT	1,967.44		
Less: BIR 2306	64.20		
BIR 2307	37.34	VATable Sales	1,967.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,865.90	VAT Zero Rated Sales	0.00
Add : VAT	154.05	VAT Amount	154.05
TOTAL AMOUNT DUE	2,019.95	TOTAL SALES	2,121.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.4/250/0/10/02-19-2017/77

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. : 167557123236

Collection Ref. Code	: 1823-53-917-3	Premise Address	: JAMESTOWN SUBD,SAN ROQUE TALISAY		
Account ID	: 1674030000-5				
Customer Name	: ISOLA,TIRSO	TOTAL AMOUNT DUE	: 2,766.57	Overdue Bill	: 1
Meter Number	: MTR1045350				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16740300005

BC12/207.4/250/0/10/02-19-2017/77

4,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466074323269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008548868

46699200005

Date : 02-19-2017

BC12/207.4/300/1039721/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4669920000-5

Collection Ref. Code : 1837-67-869-3

Customer Information----------

Name : SARDA,LORETO F

Premise Address : SN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1044622	Pole No	:	1039721
Serial No	:	121760230	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3980
Period From	:	01-17-2017	Prev Rdg	:	3845
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	1000	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		457.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	628.70
Transmission Charge	0.4094/kWh	55.27
System Loss Charge	0.6734/kWh	90.91
Sub-Total		774.88
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	0.096/kWh	12.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,457.00	29.14
Sub-Total		42.12
Government Charges		
Franchise Tax - Local		9.06
Value Added Tax		
Generation		40.93
Transmission		1.67
System Loss		5.61
Distribution		46.95
Others		6.14
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		174.67
CURRENT BILL - FEBRUARY 2017		1,382.94
TOTAL AMOUNT DUE		1,840.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,000.00

Your monthly electricity consumption chart

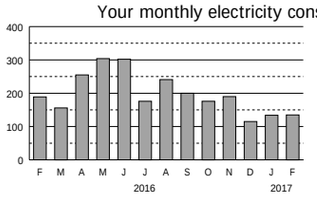

Avg Monthly Usage : 197.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,382.94		
Less : VAT	101.30		
Amount Net of VAT	1,281.64		
Less: BIR 2306	42.21		
BIR 2307	24.35	VATable Sales	1,281.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,215.08	VAT Zero Rated Sales	0.00
Add : VAT	101.30	VAT Amount	101.30
TOTAL AMOUNT DUE	1,316.38	TOTAL SALES	1,382.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.4/300/0/10/02-19-2017/77

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. : 466074323269

Collection Ref. Code	: 1837-67-869-3	Premise Address	: SN ROQUE TALISAY		
Account ID	: 4669920000-5				
Customer Name	: SARDA,LORETO F	TOTAL AMOUNT DUE	: 1,840.15	Overdue Bill	: 1
Meter Number	: MTR1044622				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46699200005

BC12/207.4/300/0/10/02-19-2017/77

4,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395181980353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566751

39541300008

Date : 02-19-2017

BC12/207.4/320/1039721/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3954130000-8

Collection Ref. Code : 1835-52-968-2

Customer Information----------

Name : GAWAN,EMMA S

Premise Address : SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	115223DS6	Pole No	:	1039721
Serial No	:	15857569	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	48318
Period From	:	01-17-2017	Prev Rdg	:	48171
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		1,666.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	684.58
Transmission Charge	0.4094/kWh	60.18
System Loss Charge	0.6734/kWh	98.99
Sub-Total		843.75
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	0.096/kWh	14.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,666.00	33.32
Sub-Total		47.45
Government Charges		
Franchise Tax - Local		6.58
Value Added Tax		
Generation		44.57
Transmission		1.82
System Loss		6.11
Distribution		51.07
Others		6.48
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		186.67
CURRENT BILL - FEBRUARY 2017		1,503.48
TOTAL AMOUNT DUE		3,169.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,649.00

Your monthly electricity consumption chart

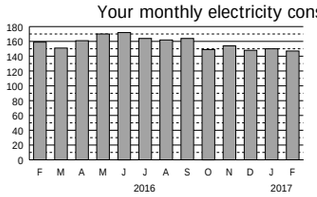

Avg Monthly Usage : 157.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,503.48		
Less : VAT	110.05		
Amount Net of VAT	1,393.43		
Less: BIR 2306	45.87		
BIR 2307	26.47	VATable Sales	1,393.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,321.09	VAT Zero Rated Sales	0.00
Add : VAT	110.05	VAT Amount	110.05
TOTAL AMOUNT DUE	1,431.14	TOTAL SALES	1,503.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.4/320/0/31/02-19-2017/77

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. : 395181980353

Collection Ref. Code	: 1835-52-968-2	Premise Address	: SAN ROQUE TALISAY		
Account ID	: 3954130000-8				
Customer Name	: GAWAN,EMMA S	TOTAL AMOUNT DUE	: 3,169.58	Overdue Bill	: 1
Meter Number	: 115223DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39541300008

BC12/207.4/320/0/31/02-19-2017/77

4,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142887939966
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554121

14222939838

Date : 02-19-2017

BC12/207.4/325/1039721/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1422293983-8

Collection Ref. Code : 1857-95-656-7

Customer Information----------

Name : MARQUEZ,ANNA BELLA LOAR

Premise Address : #38 2ND ST.,JAMESTOWN SUBD.,LARAY SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	7129 EIS6	Pole No	:	1039721
Serial No	:	144600806	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4341
Period From	:	01-17-2017	Prev Rdg	:	4245
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	240	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		1,361.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
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 830.70	- 41.54
Surcharge	0.02 of 1,361.50	27.23
Sub-Total		- 14.31
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
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		118.00
CURRENT BILL - FEBRUARY 2017		934.39
Advance Payment/Credit Adjustments		- 2.98
TOTAL AMOUNT DUE		2,292.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,507.00

Your monthly electricity consumption chart

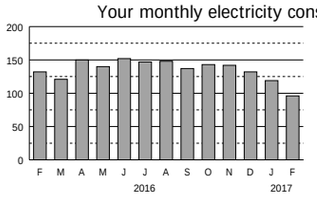

Avg Monthly Usage : 135.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	934.39		
Less : VAT	68.20		
Amount Net of VAT	866.19		
Less: BIR 2306	28.41		
BIR 2307	16.41	VATable Sales	866.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	821.37	VAT Zero Rated Sales	0.00
Add : VAT	68.20	VAT Amount	68.20
TOTAL AMOUNT DUE	889.57	TOTAL SALES	934.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.4/325/0/31/02-19-2017/77

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. : 142887939966

Collection Ref. Code	: 1857-95-656-7	Premise Address	: #38 2ND ST.,JAMESTOWN SUBD.,LARAY SAN ROQUE,TALISAY
Account ID	: 1422293983-8		
Customer Name	: MARQUEZ,ANNA BELLA LOAR	TOTAL AMOUNT DUE	: 2,292.96 Overdue Bill : 1
Meter Number	: 7129 EIS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14222939838

BC12/207.4/325/0/31/02-19-2017/77

4,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547334938046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557622

54789200000

Date : 02-19-2017

BC12/207.4/340/1039721/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5478920000-0

Collection Ref. Code : 1837-64-320-2

Customer Information----------

Name : MADRID,LUIS

Premise Address : SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	377296GS6	Pole No	:	1039721
Serial No	:	2003130250	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	30190
Period From	:	01-17-2017	Prev Rdg	:	29940
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		2,915.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,164.25
Transmission Charge	0.4094/kWh	102.35
System Loss Charge	0.6734/kWh	168.35
Sub-Total		1,434.95
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	0.096/kWh	24.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,915.50	58.31
Sub-Total		82.34
Government Charges		
Franchise Tax - Local		16.78
Value Added Tax		
Generation		75.78
Transmission		3.09
System Loss		10.39
Distribution		86.44
Others		11.89
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		323.49
CURRENT BILL - FEBRUARY 2017		2,561.11
TOTAL AMOUNT DUE		5,476.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 3,009.00

Your monthly electricity consumption chart

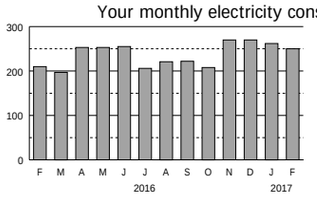

Avg Monthly Usage : 236.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,561.11		
Less : VAT	187.59		
Amount Net of VAT	2,373.52		
Less: BIR 2306	78.17		
BIR 2307	45.09	VATable Sales	2,373.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,250.26	VAT Zero Rated Sales	0.00
Add : VAT	187.59	VAT Amount	187.59
TOTAL AMOUNT DUE	2,437.85	TOTAL SALES	2,561.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.4/340/0/10/02-19-2017/77

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. : 547334938046

Collection Ref. Code	: 1837-64-320-2	Premise Address	: SAN ROQUE TALISAY		
Account ID	: 5478920000-0				
Customer Name	: MADRID,LUIS	TOTAL AMOUNT DUE	: 5,476.71	Overdue Bill	: 1
Meter Number	: 377296GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54789200000 BC12/207.4/340/0/10/02-19-2017/77 4,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366997365990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567166

36699200006

Date : 02-19-2017

BC12/207.4/370/0603794/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3669920000-6

Collection Ref. Code : 1837-67-815-4

Customer Information----------

Name : GARCIA,MARVIN FRANCISCO P

Premise Address : SN ROQUE TALISAY,00012D

TIN :

Metering Information----------

Meter No	:	MTR1056540	Pole No	:	0603794
Serial No	:	125290046	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7454
Period From	:	01-17-2017	Prev Rdg	:	7293
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	1250	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		1,524.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	749.78
Transmission Charge	0.4094/kWh	65.91
System Loss Charge	0.6734/kWh	108.42
Sub-Total		924.11
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	0.096/kWh	15.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,524.00	30.48
Sub-Total		45.96
Government Charges		
Franchise Tax - Local		10.77
Value Added Tax		
Generation		48.81
Transmission		1.99
System Loss		6.70
Distribution		55.88
Others		6.81
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		207.64
CURRENT BILL - FEBRUARY 2017		1,643.38
TOTAL AMOUNT DUE		3,167.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 3,573.00

Your monthly electricity consumption chart

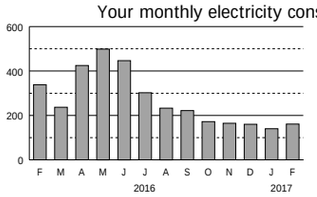

Avg Monthly Usage : 269.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,643.38		
Less : VAT	120.19		
Amount Net of VAT	1,523.19		
Less: BIR 2306	50.08		
BIR 2307	28.93	VATable Sales	1,523.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,444.18	VAT Zero Rated Sales	0.00
Add : VAT	120.19	VAT Amount	120.19
TOTAL AMOUNT DUE	1,564.37	TOTAL SALES	1,643.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.4/370/0/10/02-19-2017/77

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. : 366997365990

Collection Ref. Code	: 1837-67-815-4	Premise Address	: SN ROQUE TALISAY,00012D		
Account ID	: 3669920000-6				
Customer Name	: GARCIA,MARVIN FRANCISCO P	TOTAL AMOUNT DUE	: 3,167.50	Overdue Bill	: 1
Meter Number	: MTR1056540				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36699200006 BC12/207.4/370/0/10/02-19-2017/77 4,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019863105704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560354

01940300005

Date : 02-19-2017

BC12/207.4/450/0603766/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0194030000-5

Collection Ref. Code : 1823-85-755-8

Customer Information----------

Name : ROSARIO,PIERRE DEL N

Premise Address : #23 , GREENFIELD-JAMESTOWN,INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1092324	Pole No	:	0603766
Serial No	:	129122528	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8904
Period From	:	01-17-2017	Prev Rdg	:	8403
No of Days	:	31	Diff Rdg	:	501
Avg kWh/day	:	16.16	Registered	:	501
Conn Load	:	834	Billed kWh	:	501

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,633.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,333.16
Transmission Charge	0.4094/kWh	205.11
System Loss Charge	0.6734/kWh	337.37
Sub-Total		2,875.64
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	0.096/kWh	48.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 5,634.00	112.68
Sub-Total		160.84
Government Charges		
Franchise Tax - Local		33.56
Value Added Tax		
Generation		151.87
Transmission		6.19
System Loss		20.82
Distribution		172.62
Others		23.33
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		647.06
CURRENT BILL - FEBRUARY 2017		5,122.05
TOTAL AMOUNT DUE		10,755.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 4,225.00

Your monthly electricity consumption chart

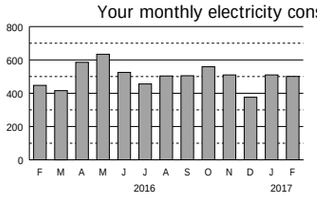

Avg Monthly Usage : 502.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,122.05		
Less : VAT	374.83		
Amount Net of VAT	4,747.22		
Less: BIR 2306	156.19		
BIR 2307	90.17	VATable Sales	4,747.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,500.86	VAT Zero Rated Sales	0.00
Add : VAT	374.83	VAT Amount	374.83
TOTAL AMOUNT DUE	4,875.69	TOTAL SALES	5,122.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.4/450/0/10/02-19-2017/77

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. : 019863105704

Collection Ref. Code	: 1823-85-755-8	Premise Address	: #23 , GREENFIELD-JAMESTOWN,INAYAWAN		
Account ID	: 0194030000-5				
Customer Name	: ROSARIO,PIERRE DEL N	TOTAL AMOUNT DUE	: 10,755.95	Overdue Bill	: 1
Meter Number	: MTR1092324				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01940300005

BC12/207.4/450/0/10/02-19-2017/77

4,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337889616634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550887

33711300005

Date : 02-19-2017

BC12/207.4/570/0603612/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3371130000-5

Collection Ref. Code : 1815-67-656-6

Customer Information----------

Name : BONITA,PANFILO L.

Premise Address : GREENFIELD VILLAGE,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	395410 GS6	Pole No	:	0603612
Serial No	:	53988771	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	67664
Period From	:	01-17-2017	Prev Rdg	:	66814
No of Days	:	31	Diff Rdg	:	850
Avg kWh/day	:	27.42	Registered	:	850
Conn Load	:	240	Billed kWh	:	850

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,495.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,958.45
Transmission Charge	0.4094/kWh	347.99
System Loss Charge	0.6734/kWh	572.39
Sub-Total		4,878.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,488.01
Supply Charge	0.4118/kWh	350.03
Metering Charge	0.6989/kWh	594.07
	5.00/month	5.00
Sub-Total		2,437.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	81.60
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Surcharge	0.02 of 9,495.00	189.90
Sub-Total		271.60
Government Charges		
Franchise Tax - Local		37.94
Value Added Tax		
Generation		257.69
Transmission		10.51
System Loss		35.32
Distribution		292.45
Others		37.14
Universal Charge		
Missionary Electrification	0.1561/kWh	132.70
Environmental Charge	0.0025/kWh	2.13
NPC Stranded Contract Costs	0.1938/kWh	164.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.40
Sub-Total		1,076.01
CURRENT BILL - FEBRUARY 2017		8,663.55
TOTAL AMOUNT DUE		18,158.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 10,012.00

Your monthly electricity consumption chart

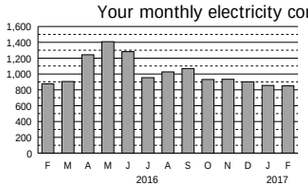

Avg Monthly Usage : 1,018.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,663.55		
Less : VAT	633.11		
Amount Net of VAT	8,030.44		
Less: BIR 2306	263.80		
BIR 2307	152.51	VATable Sales	8,030.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,614.13	VAT Zero Rated Sales	0.00
Add : VAT	633.11	VAT Amount	633.11
TOTAL AMOUNT DUE	8,247.24	TOTAL SALES	8,663.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.4/570/0/31/02-19-2017/77

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. : 337889616634

Collection Ref. Code	: 1815-67-656-6	Premise Address	: GREENFIELD VILLAGE,SAN ROQUE,TALISAY		
Account ID	: 3371130000-5				
Customer Name	: BONITA,PANFILO L.	TOTAL AMOUNT DUE	: 18,158.61	Overdue Bill	: 1
Meter Number	: 395410 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33711300005

BC12/207.4/570/0/31/02-19-2017/77

4,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631055314622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567395

63150300000

Date : 02-19-2017

BC12/207.4/640/0603605/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6315030000-0

Collection Ref. Code : 1831-81-827-2

Customer Information----------

Name : KILATON,ESTELA ABAYATO

Premise Address : 8 FIRST ST JAMESTOWN SUBD,INAYAWAN

TIN :

Metering Information----------

Meter No	:	227005WS6	Pole No	:	0603605
Serial No	:	47420647	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	22505
Period From	:	01-17-2017	Prev Rdg	:	22408
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	110	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		1,211.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
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 839.30	- 41.97
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,452.00	49.04
Sub-Total		7.08
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
Distribution		33.90
Others		3.22
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		124.30
CURRENT BILL - FEBRUARY 2017		970.68
TOTAL AMOUNT DUE		2,182.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 1,240.30

Your monthly electricity consumption chart

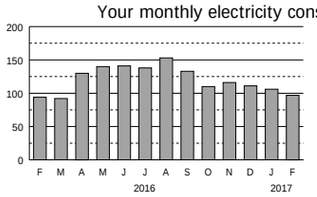

Avg Monthly Usage : 120.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	970.68		
Less : VAT	71.74		
Amount Net of VAT	898.94		
Less: BIR 2306	29.88		
BIR 2307	17.05	VATable Sales	898.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	852.01	VAT Zero Rated Sales	0.00
Add : VAT	71.74	VAT Amount	71.74
TOTAL AMOUNT DUE	923.75	TOTAL SALES	970.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.4/640/0/10/02-19-2017/77

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. : 631055314622

Collection Ref. Code	: 1831-81-827-2	Premise Address	: 8 FIRST ST JAMESTOWN SUBD,INAYAWAN		
Account ID	: 6315030000-0				
Customer Name	: KILATON,ESTELA ABAYATO	TOTAL AMOUNT DUE	: 2,182.18	Overdue Bill	: 1
Meter Number	: 227005WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63150300000 BC12/207.4/640/0/10/02-19-2017/77 4,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177912435138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555550

17750300000

Date : 02-19-2017

BC12/207.4/660/0603605/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1775030000-0

Collection Ref. Code : 1813-17-599-3

Customer Information----------

Name : VELOSO,MARIO G

Premise Address : JAMESTOWN SUBD,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	249370DS6	Pole No	:	0603605
Serial No	:	12915090	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	42905
Period From	:	01-17-2017	Prev Rdg	:	42609
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	1580	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		3,366.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,378.47
Transmission Charge	0.4094/kWh	121.18
System Loss Charge	0.6734/kWh	199.33
Sub-Total		1,698.98
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	0.096/kWh	28.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,366.50	67.33
Sub-Total		95.78
Government Charges		
Franchise Tax - Local		13.23
Value Added Tax		
Generation		89.74
Transmission		3.66
System Loss		12.29
Distribution		102.23
Others		13.08
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		375.23
CURRENT BILL - FEBRUARY 2017		3,021.93
TOTAL AMOUNT DUE		6,388.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,130.00

Your monthly electricity consumption chart

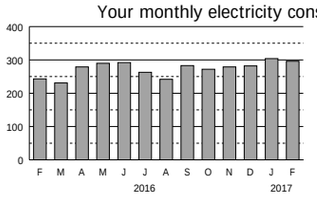

Avg Monthly Usage : 273.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,021.93		
Less : VAT	221.00		
Amount Net of VAT	2,800.93		
Less: BIR 2306	92.08		
BIR 2307	53.20	VATable Sales	2,800.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,655.65	VAT Zero Rated Sales	0.00
Add : VAT	221.00	VAT Amount	221.00
TOTAL AMOUNT DUE	2,876.65	TOTAL SALES	3,021.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.4/660/0/31/02-19-2017/77

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. : 177912435138

Collection Ref. Code	: 1813-17-599-3	Premise Address	: JAMESTOWN SUBD,SAN ROQUE,TALISAY
Account ID	: 1775030000-0		
Customer Name	: VELOSO,MARIO G	TOTAL AMOUNT DUE	: 6,388.23 Overdue Bill : 1
Meter Number	: 249370DS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17750300000

BC12/207.4/660/0/31/02-19-2017/77

4,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524821987942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562746

52401300000

Date : 02-19-2017

BC12/207.4/670/0603605/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5240130000-0

Collection Ref. Code : 1815-52-833-8

Customer Information----------

Name : ODILAO,MAILA K.

Premise Address : IST ST, JAMESTOWN,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	299235SS6	Pole No	:	0603605
Serial No	:	30248803	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	23213
Period From	:	01-17-2017	Prev Rdg	:	23094
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	750	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		1,729.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	554.18
Transmission Charge	0.4094/kWh	48.72
System Loss Charge	0.6734/kWh	80.13
Sub-Total		683.03
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	0.096/kWh	11.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,729.50	34.59
Sub-Total		46.02
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		36.08
Transmission		1.47
System Loss		4.94
Distribution		41.46
Others		6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		152.18
CURRENT BILL - FEBRUARY 2017		1,226.72
Advance Payment/Credit Adjustments		- 2.80
TOTAL AMOUNT DUE		2,953.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,540.00

Your monthly electricity consumption chart

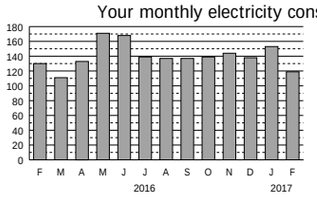

Avg Monthly Usage : 139.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,226.72		
Less : VAT	90.12		
Amount Net of VAT	1,136.60		
Less: BIR 2306	37.55		
BIR 2307	21.60	VATable Sales	1,136.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,077.45	VAT Zero Rated Sales	0.00
Add : VAT	90.12	VAT Amount	90.12
TOTAL AMOUNT DUE	1,167.57	TOTAL SALES	1,226.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.4/670/0/31/02-19-2017/77

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. : 524821987942

Collection Ref. Code	: 1815-52-833-8	Premise Address	: IST ST, JAMESTOWN,SAN ROQUE,TALISAY
Account ID	: 5240130000-0		
Customer Name	: ODILAO,MAILA K.	TOTAL AMOUNT DUE	: 2,953.63 Overdue Bill : 1
Meter Number	: 299235SS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52401300000 BC12/207.4/670/0/31/02-19-2017/77 4,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257124291869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562690

25789200000

Date : 02-19-2017

BC12/207.4/680/0603605/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2578920000-0

Collection Ref. Code : 1837-64-866-2

Customer Information----------

Name : FLORDELIZA,ROSARIO

Premise Address : SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	322521GS6	Pole No	:	0603605
Serial No	:	40844993	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	51085
Period From	:	01-17-2017	Prev Rdg	:	50873
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	837	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		2,663.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	987.28
Transmission Charge	0.4094/kWh	86.79
System Loss Charge	0.6734/kWh	142.76
Sub-Total		1,216.83
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	0.096/kWh	20.35
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,664.00	53.28
Sub-Total		73.65
Government Charges		
Franchise Tax - Local		14.27
Value Added Tax		
Generation		64.26
Transmission		2.62
System Loss		8.83
Distribution		73.39
Others		10.55
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		274.93
CURRENT BILL - FEBRUARY 2017		2,177.01
TOTAL AMOUNT DUE		4,840.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 2,300.00

Your monthly electricity consumption chart

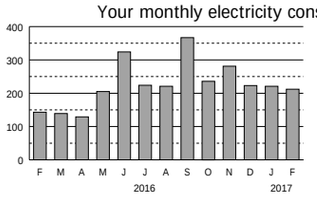

Avg Monthly Usage : 225.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,177.01		
Less : VAT	159.65		
Amount Net of VAT	2,017.36		
Less: BIR 2306	66.54		
BIR 2307	38.33	VATable Sales	2,017.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,912.49	VAT Zero Rated Sales	0.00
Add : VAT	159.65	VAT Amount	159.65
TOTAL AMOUNT DUE	2,072.14	TOTAL SALES	2,177.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.4/680/0/10/02-19-2017/77

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. : 257124291869

Collection Ref. Code	: 1837-64-866-2	Premise Address	: SAN ROQUE,TALISAY		
Account ID	: 2578920000-0				
Customer Name	: FLORDELIZA,ROSARIO	TOTAL AMOUNT DUE	: 4,840.87	Overdue Bill	: 1
Meter Number	: 322521GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25789200000

BC12/207.4/680/0/10/02-19-2017/77

4,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987601902026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559371

98799200005

Date : 02-19-2017

BC12/207.4/710/0603591/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9879920000-5

Collection Ref. Code : 1837-89-995-9

Customer Information----------

Name : BASTANTE,JOSEFINA

Premise Address : JAMESTOWN LARAY,SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	375206GS6	Pole No	:	0603591
Serial No	:	2003138763	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	31358
Period From	:	01-17-2017	Prev Rdg	:	31130
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	975	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		2,262.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,061.80
Transmission Charge	0.4094/kWh	93.34
System Loss Charge	0.6734/kWh	153.54
Sub-Total		1,308.68
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	0.096/kWh	21.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,262.00	45.24
Sub-Total		67.16
Government Charges		
Franchise Tax - Local		15.25
Value Added Tax		
Generation		69.12
Transmission		2.82
System Loss		9.46
Distribution		78.89
Others		9.89
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		294.06
CURRENT BILL - FEBRUARY 2017		2,327.28
TOTAL AMOUNT DUE		4,589.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,452.00

Your monthly electricity consumption chart

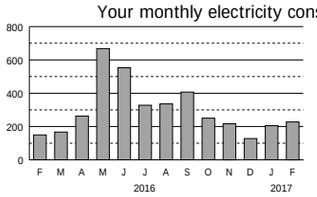

Avg Monthly Usage : 300.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,327.28		
Less : VAT	170.18		
Amount Net of VAT	2,157.10		
Less: BIR 2306	70.91		
BIR 2307	40.97	VATable Sales	2,157.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,045.22	VAT Zero Rated Sales	0.00
Add : VAT	170.18	VAT Amount	170.18
TOTAL AMOUNT DUE	2,215.40	TOTAL SALES	2,327.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.4/710/0/10/02-19-2017/77

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. : 987601902026

Collection Ref. Code	: 1837-89-995-9	Premise Address	: JAMESTOWN LARAY,SAN ROQUE TALISAY		
Account ID	: 9879920000-5				
Customer Name	: BASTANTE,JOSEFINA	TOTAL AMOUNT DUE	: 4,589.50	Overdue Bill	: 1
Meter Number	: 375206GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98799200005 BC12/207.4/710/0/10/02-19-2017/77 4,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276401967270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555032

27699200005

Date : 02-19-2017

BC12/207.4/790/0603836/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2769920000-5

Collection Ref. Code : 1837-71-638-2

Customer Information----------

Name : ARINGAY,NIDA L

Premise Address : JAMESTOWN SUBDIVISION,SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	547081 GS6	Pole No	:	0603836
Serial No	:	65938662	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	21242
Period From	:	01-17-2017	Prev Rdg	:	20956
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	509	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		4,910.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,331.90
Transmission Charge	0.4094/kWh	117.09
System Loss Charge	0.6734/kWh	192.59
Sub-Total		1,641.58
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	0.096/kWh	27.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 4,910.00	98.20
Sub-Total		125.69
Government Charges		
Franchise Tax - Local		19.43
Value Added Tax		
Generation		86.70
Transmission		3.53
System Loss		11.88
Distribution		98.80
Others		17.41
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		374.01
CURRENT BILL - FEBRUARY 2017		2,964.61
TOTAL AMOUNT DUE		7,874.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 3,851.15

Your monthly electricity consumption chart

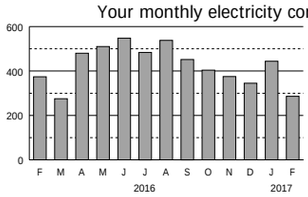

Avg Monthly Usage : 424.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,964.61		
Less : VAT	218.32		
Amount Net of VAT	2,746.29		
Less: BIR 2306	90.96		
BIR 2307	52.20	VATable Sales	2,746.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,603.13	VAT Zero Rated Sales	0.00
Add : VAT	218.32	VAT Amount	218.32
TOTAL AMOUNT DUE	2,821.45	TOTAL SALES	2,964.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.4/790/0/10/02-19-2017/77

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. : 276401967270

Collection Ref. Code : 1837-71-638-2

Account ID : 2769920000-5

Customer Name : ARINGAY,NIDA L

Meter Number : 547081 GS6

Period : Jan 2017

Premise Address : JAMESTOWN SUBDIVISION,SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 7,874.69

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

27699200005 BC12/207.4/790/0/10/02-19-2017/77 4,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201097154473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550004

20170300006

Date : 02-19-2017

BC12/207.4/820/0603850/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2017030000-6

Collection Ref. Code : 1825-48-995-5

Customer Information----------

Name : PEREZ,FRANK

Premise Address : JAMESTOWN SUBD,SAN ROQUE TALISAY,00004A

TIN :

Metering Information----------

Meter No	:	569777 GS6	Pole No	:	0603850
Serial No	:	97943101	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	25896
Period From	:	01-17-2017	Prev Rdg	:	25492
No of Days	:	31	Diff Rdg	:	404
Avg kWh/day	:	13.03	Registered	:	404
Conn Load	:	0	Billed kWh	:	404

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,124.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,881.43
Transmission Charge	0.4094/kWh	165.40
System Loss Charge	0.6734/kWh	272.05
Sub-Total		2,318.88
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	0.096/kWh	38.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,125.00	102.50
Sub-Total		141.33
Government Charges		
Franchise Tax - Local		27.16
Value Added Tax		
Generation		122.48
Transmission		4.99
System Loss		16.78
Distribution		139.32
Others		20.22
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		523.43
CURRENT BILL - FEBRUARY 2017		4,144.61
TOTAL AMOUNT DUE		9,269.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 4,700.00

Your monthly electricity consumption chart

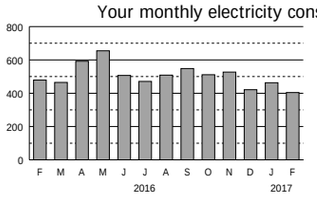

Avg Monthly Usage : 504.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,144.61		
Less : VAT	303.79		
Amount Net of VAT	3,840.82		
Less: BIR 2306	126.57		
BIR 2307	72.97	VATable Sales	3,840.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,641.28	VAT Zero Rated Sales	0.00
Add : VAT	303.79	VAT Amount	303.79
TOTAL AMOUNT DUE	3,945.07	TOTAL SALES	4,144.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.4/820/0/10/02-19-2017/77

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. : 201097154473

Collection Ref. Code	: 1825-48-995-5	Premise Address	: JAMESTOWN SUBD,SAN ROQUE TALISAY,00004A		
Account ID	: 2017030000-6				
Customer Name	: PEREZ,FRANK	TOTAL AMOUNT DUE	: 9,269.46	Overdue Bill	: 1
Meter Number	: 569777 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20170300006 BC12/207.4/820/0/10/02-19-2017/77 4,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113514094033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557097

11374179429

Date : 02-19-2017

BC12/207.4/850/0603850/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1137417942-9

Collection Ref. Code : 1849-74-140-9

Customer Information----------

Name : QUIACHON,MARIA SALVANERA

Premise Address : FIFTH STREET,JAMESTOWN SUBDIVISION

TIN :

Metering Information----------

Meter No	:	548835 GS6	Pole No	:	0603850
Serial No	:	85293553	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	46393
Period From	:	01-17-2017	Prev Rdg	:	45390
No of Days	:	31	Diff Rdg	:	1003
Avg kWh/day	:	32.36	Registered	:	1003
Conn Load	:	254	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		7,859.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,670.97
Transmission Charge	0.4094/kWh	410.63
System Loss Charge	0.6734/kWh	675.42
Sub-Total		5,757.02
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	0.096/kWh	96.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.11
Surcharge	0.02 of 7,860.00	157.20
Sub-Total		253.60
Government Charges		
Franchise Tax - Local		44.43
Value Added Tax		
Generation		304.07
Transmission		12.39
System Loss		41.67
Distribution		344.99
Others		35.76
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		1,261.14
CURRENT BILL - FEBRUARY 2017		10,146.65
TOTAL AMOUNT DUE		18,006.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 7,103.00

Your monthly electricity consumption chart

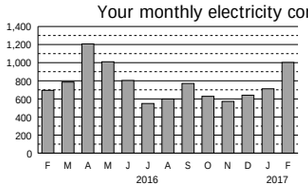

Avg Monthly Usage : 767.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,146.65		
Less : VAT	738.88		
Amount Net of VAT	9,407.77		
Less: BIR 2306	307.87		
BIR 2307	178.60	VATable Sales	9,407.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,921.30	VAT Zero Rated Sales	0.00
Add : VAT	738.88	VAT Amount	738.88
TOTAL AMOUNT DUE	9,660.18	TOTAL SALES	10,146.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.4/850/0/31/02-19-2017/77

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. : 113514094033

Collection Ref. Code	: 1849-74-140-9	Premise Address	: FIFTH STREET,JAMESTOWN SUBDIVISION		
Account ID	: 1137417942-9				
Customer Name	: QUIACHON,MARIA SALVANERA	TOTAL AMOUNT DUE	: 18,006.46	Overdue Bill	: 1
Meter Number	: 548835 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11374179429

BC12/207.4/850/0/31/02-19-2017/77

4,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851784918752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559543

85160300001

Date : 02-19-2017

BC12/207.4/860/0603710/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8516030000-1

Collection Ref. Code : 1841-18-689-9

Customer Information----------

Name : QUIACHON,MARIA S

Premise Address : #78 JAMESTOWN SUBDIVISION,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	496790 GS6	Pole No	:	0603710
Serial No	:	81151838	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	24771
Period From	:	01-17-2017	Prev Rdg	:	24473
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	305	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		3,647.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,387.79
Transmission Charge	0.4094/kWh	122.00
System Loss Charge	0.6734/kWh	200.67
Sub-Total		1,710.46
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	0.096/kWh	28.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,647.00	72.94
Sub-Total		101.58
Government Charges		
Franchise Tax - Local		13.35
Value Added Tax		
Generation		90.34
Transmission		3.68
System Loss		12.37
Distribution		102.92
Others		13.79
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		378.42
CURRENT BILL - FEBRUARY 2017		3,048.13
TOTAL AMOUNT DUE		6,695.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 3,678.00

Your monthly electricity consumption chart

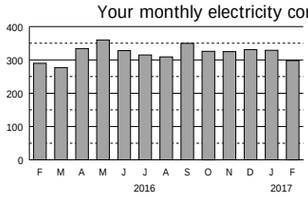

Avg Monthly Usage : 320.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,048.13		
Less : VAT	223.10		
Amount Net of VAT	2,825.03		
Less: BIR 2306	92.96		
BIR 2307	53.66	VATable Sales	2,825.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,678.41	VAT Zero Rated Sales	0.00
Add : VAT	223.10	VAT Amount	223.10
TOTAL AMOUNT DUE	2,901.51	TOTAL SALES	3,048.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.4/860/0/31/02-19-2017/77

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. : 851784918752

Collection Ref. Code	: 1841-18-689-9	Premise Address	: #78 JAMESTOWN SUBDIVISION,SAN ROQUE,TALISAY		
Account ID	: 8516030000-1				
Customer Name	: QUIACHON,MARIA S	TOTAL AMOUNT DUE	: 6,695.17	Overdue Bill	: 1
Meter Number	: 496790 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85160300001 BC12/207.4/860/0/31/02-19-2017/77 4,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710696021384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554826

71060300002

Date : 02-19-2017

BC12/207.4/920/0603710/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7106030000-2

Collection Ref. Code : 1825-31-239-7

Customer Information----------

Name : CARNICE,EDUARDO

Premise Address : 4TH ST. JAMESTOWN SUB,SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	393789GS6	Pole No	:	0603710
Serial No	:	78188038	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	26815
Period From	:	01-17-2017	Prev Rdg	:	25931
No of Days	:	31	Diff Rdg	:	884
Avg kWh/day	:	28.52	Registered	:	884
Conn Load	:	1080	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 : 02-R-20 Business Style :

PREVIOUS BALANCE		10,656.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,116.79
Transmission Charge	0.4094/kWh	361.91
System Loss Charge	0.6734/kWh	595.29
Sub-Total		5,073.99
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	0.096/kWh	84.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Surcharge	0.02 of 10,656.50	213.13
Sub-Total		298.09
Government Charges		
Franchise Tax - Local		59.30
Value Added Tax		
Generation		267.99
Transmission		10.93
System Loss		36.74
Distribution		304.13
Others		42.89
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		1,143.12
CURRENT BILL - FEBRUARY 2017		9,049.59
TOTAL AMOUNT DUE		19,706.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 10,150.00

Your monthly electricity consumption chart

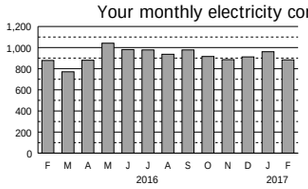

Avg Monthly Usage : 923.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,049.59		
Less : VAT	662.68		
Amount Net of VAT	8,386.91		
Less: BIR 2306	276.12		
BIR 2307	159.32	VATable Sales	8,386.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,951.47	VAT Zero Rated Sales	0.00
Add : VAT	662.68	VAT Amount	662.68
TOTAL AMOUNT DUE	8,614.15	TOTAL SALES	9,049.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.4/920/0/10/02-19-2017/77

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. : 710696021384

Collection Ref. Code	: 1825-31-239-7	Premise Address	: 4TH ST. JAMESTOWN SUB,SAN ROQUE TALISAY		
Account ID	: 7106030000-2				
Customer Name	: CARNICE,EDUARDO	TOTAL AMOUNT DUE	: 19,706.03	Overdue Bill	: 1
Meter Number	: 393789GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71060300002 BC12/207.4/920/0/10/02-19-2017/77 4,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129533884940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565599

12990300001

Date : 02-19-2017

BC12/207.4/950/0603710/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1299030000-1

Collection Ref. Code : 1845-72-878-5

Customer Information----------

Name : DELOS REYES,JOEMER RAMOS

Premise Address : #75/4TH ST/JAMESTOWN SUBD,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1040830	Pole No	:	0603710
Serial No	:	126813886	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4779
Period From	:	01-17-2017	Prev Rdg	:	4596
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	815	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		1,944.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	852.23
Transmission Charge	0.4094/kWh	74.92
System Loss Charge	0.6734/kWh	123.23
Sub-Total		1,050.38
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	0.096/kWh	17.57
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,945.00	38.90
Sub-Total		56.49
Government Charges		
Franchise Tax - Local		8.18
Value Added Tax		
Generation		55.47
Transmission		2.26
System Loss		7.60
Distribution		63.43
Others		7.76
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		231.88
CURRENT BILL - FEBRUARY 2017		1,867.37
TOTAL AMOUNT DUE		3,812.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 2,210.00

Your monthly electricity consumption chart

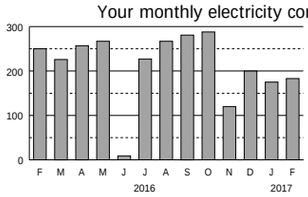

Avg Monthly Usage : 211.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,867.37		
Less : VAT	136.52		
Amount Net of VAT	1,730.85		
Less: BIR 2306	56.89		
BIR 2307	32.87	VATable Sales	1,730.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,641.09	VAT Zero Rated Sales	0.00
Add : VAT	136.52	VAT Amount	136.52
TOTAL AMOUNT DUE	1,777.61	TOTAL SALES	1,867.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.4/950/0/31/02-19-2017/77

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. : 129533884940

Collection Ref. Code	: 1845-72-878-5	Premise Address	: #75/4TH ST/JAMESTOWN SUBD,SAN ROQUE,TALISAY		
Account ID	: 1299030000-1				
Customer Name	: DELOS REYES,JOEMER RAMOS	TOTAL AMOUNT DUE	: 3,812.13	Overdue Bill	: 1
Meter Number	: MTR1040830				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12990300001 BC12/207.4/950/0/31/02-19-2017/77 4,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576069961065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554223

57648319895

Date : 02-19-2017

BC12/207.4/955/0603710/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5764831989-5

Collection Ref. Code : 1855-31-023-6

Customer Information----------

Name : KALUBIRAN,EDWARD MARFA

Premise Address : #76 4TH ST.,JAMES TOWN SUBDIVISION,SAN ROQUE, TALISAY

TIN :

Metering Information----------

Meter No	:	569475 GS6	Pole No	:	0603710
Serial No	:	56486957	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7869
Period From	:	01-17-2017	Prev Rdg	:	7677
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	266	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		2,525.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	894.14
Transmission Charge	0.4094/kWh	78.60
System Loss Charge	0.6734/kWh	129.29
Sub-Total		1,102.03
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	0.096/kWh	18.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,525.50	50.51
Sub-Total		68.96
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		58.22
Transmission		2.38
System Loss		7.97
Distribution		66.53
Others		9.31
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		244.52
CURRENT BILL - FEBRUARY 2017		1,969.89
TOTAL AMOUNT DUE		4,495.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 3,475.00

Your monthly electricity consumption chart

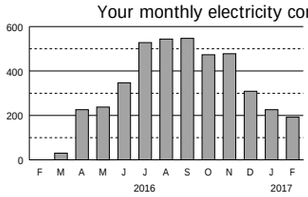

Avg Monthly Usage : 318.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,969.89		
Less : VAT	144.41		
Amount Net of VAT	1,825.48		
Less: BIR 2306	60.17		
BIR 2307	34.68	VATable Sales	1,825.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,730.63	VAT Zero Rated Sales	0.00
Add : VAT	144.41	VAT Amount	144.41
TOTAL AMOUNT DUE	1,875.04	TOTAL SALES	1,969.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.4/955/0/31/02-19-2017/77

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. : 576069961065

Collection Ref. Code	: 1855-31-023-6	Premise Address	: #76 4TH ST.,JAMES TOWN SUBDIVISION,SAN ROQUE, TALISAY
Account ID	: 5764831989-5		
Customer Name	: KALUBIRAN,EDWARD MARFA	TOTAL AMOUNT DUE	: 4,495.22
Meter Number	: 569475 GS6		Overdue Bill : 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57648319895 BC12/207.4/955/0/31/02-19-2017/77 4,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817401835729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558209

81746537802

Date : 02-19-2017

BC12/207.4/970/0603710/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8174653780-2

Collection Ref. Code : 1859-22-707-4

Customer Information----------

Name : REDUSTA,JOSEPHINE GARGAR

Premise Address : SITIO STO. NINO,JAMESTOWN,SAN ROQUE, TALSAY CITY

TIN : 439-005-684-000

Metering Information----------

Meter No	:	MTR1005132	Pole No	:	0603710
Serial No	:	121572384	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3112
Period From	:	01-17-2017	Prev Rdg	:	3009
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		1,312.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	479.67
Transmission Charge	0.4094/kWh	42.17
System Loss Charge	0.6734/kWh	69.36
Sub-Total		591.20
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	0.096/kWh	9.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,313.00	26.26
Sub-Total		36.16
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		31.22
Transmission		1.27
System Loss		4.29
Distribution		35.97
Others		4.90
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		131.36
CURRENT BILL - FEBRUARY 2017		1,058.44
TOTAL AMOUNT DUE		2,371.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,015.00

Your monthly electricity consumption chart

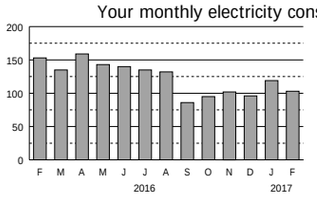

Avg Monthly Usage : 122.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,058.44		
Less : VAT	77.65		
Amount Net of VAT	980.79		
Less: BIR 2306	32.37		
BIR 2307	18.63	VATable Sales	980.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	929.79	VAT Zero Rated Sales	0.00
Add : VAT	77.65	VAT Amount	77.65
TOTAL AMOUNT DUE	1,007.44	TOTAL SALES	1,058.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.4/970/0/31/02-19-2017/77

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. : 817401835729

Collection Ref. Code	: 1859-22-707-4	Premise Address	: SITIO STO. NINO,JAMESTOWN,SAN ROQUE, TALSAY CITY		
Account ID	: 8174653780-2				
Customer Name	: REDUSTA,JOSEPHINE GARGAR	TOTAL AMOUNT DUE	: 2,371.19	Overdue Bill	: 1
Meter Number	: MTR1005132				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81746537802 BC12/207.4/970/0/31/02-19-2017/77 4,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973537543596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552182

97399200001

Date : 02-19-2017

BC12/207.4/990/0603710/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9739920000-1

Collection Ref. Code : 1831-22-134-9

Customer Information----------

Name : DELA CRUZ,PEDRO JR. KAQUILALA

Premise Address : SITIO STO. NINO,JAMESTOWN SUBD.,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059812	Pole No	:	0603710
Serial No	:	125295732	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3051
Period From	:	01-17-2017	Prev Rdg	:	2987
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	850	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		1,708.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
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 555.48	- 111.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,708.00	34.16
Sub-Total		- 76.93
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 4.56
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		74.97
CURRENT BILL - FEBRUARY 2017		553.52
TOTAL AMOUNT DUE		2,261.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,453.00

Your monthly electricity consumption chart

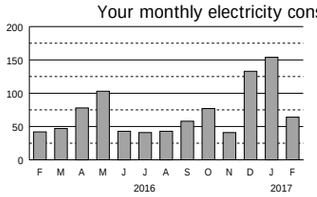

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.52		
Less : VAT	40.89		
Amount Net of VAT	512.63		
Less: BIR 2306	17.03		
BIR 2307	9.64	VATable Sales	512.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.96	VAT Zero Rated Sales	0.00
Add : VAT	40.89	VAT Amount	40.89
TOTAL AMOUNT DUE	526.85	TOTAL SALES	553.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.4/990/0/10/02-19-2017/77

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. : 973537543596

Collection Ref. Code	: 1831-22-134-9	Premise Address	: SITIO STO. NINO,JAMESTOWN SUBD.,INAYAWAN, CEBU CITY
Account ID	: 9739920000-1		
Customer Name	: DELA CRUZ,PEDRO JR. KAQUILALA	TOTAL AMOUNT DUE	: 2,261.73
Meter Number	: MTR1059812		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97399200001 BC12/207.4/990/0/10/02-19-2017/77 4,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209075503106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555236

20901300002

Date : 02-19-2017

BC12/207.4/1000/0603696/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2090130000-2

Collection Ref. Code : 1841-51-971-5

Customer Information----------

Name : FERNANDEZ,BRYAN C

Premise Address : SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	388821GS6	Pole No	:	0603696
Serial No	:	2003124899	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	16725
Period From	:	01-17-2017	Prev Rdg	:	16605
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	1246	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		1,775.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	558.84
Transmission Charge	0.4094/kWh	49.13
System Loss Charge	0.6734/kWh	80.81
Sub-Total		688.78
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	0.096/kWh	11.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,775.50	35.51
Sub-Total		47.04
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		36.38
Transmission		1.48
System Loss		4.99
Distribution		41.80
Others		6.30
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		153.54
CURRENT BILL - FEBRUARY 2017		1,237.72
TOTAL AMOUNT DUE		3,013.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,780.00

Your monthly electricity consumption chart

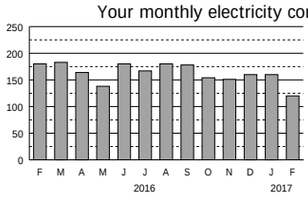

Avg Monthly Usage : 162.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,237.72		
Less : VAT	90.95		
Amount Net of VAT	1,146.77		
Less: BIR 2306	37.89		
BIR 2307	21.79	VATable Sales	1,146.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,087.09	VAT Zero Rated Sales	0.00
Add : VAT	90.95	VAT Amount	90.95
TOTAL AMOUNT DUE	1,178.04	TOTAL SALES	1,237.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.4/1000/0/31/02-19-2017/77

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. : 209075503106

Collection Ref. Code	: 1841-51-971-5	Premise Address	: SAN ROQUE,TALISAY		
Account ID	: 2090130000-2				
Customer Name	: FERNANDEZ,BRYAN C	TOTAL AMOUNT DUE	: 3,013.28	Overdue Bill	: 1
Meter Number	: 388821GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20901300002 BC12/207.4/1000/0/31/02-19-2017/77 4,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414698647538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556830

41497011621

Date : 02-19-2017

BC12/207.4/1005/0603682/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4149701162-1

Collection Ref. Code : 1853-52-239-2

Customer Information----------

Name : DELA CRUZ,PRAXEDES LABANDERO

Premise Address : DAWIS,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	469236 GS6	Pole No	:	0603682
Serial No	:	67886678	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4890
Period From	:	01-17-2017	Prev Rdg	:	4627
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	354	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		3,057.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,224.79
Transmission Charge	0.4094/kWh	107.67
System Loss Charge	0.6734/kWh	177.10
Sub-Total		1,509.56
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	0.096/kWh	25.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,057.50	61.15
Sub-Total		86.43
Government Charges		
Franchise Tax - Local		11.77
Value Added Tax		
Generation		79.72
Transmission		3.25
System Loss		10.93
Distribution		90.90
Others		11.78
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		333.65
CURRENT BILL - FEBRUARY 2017		2,687.16
TOTAL AMOUNT DUE		5,744.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 3,389.00

Your monthly electricity consumption chart

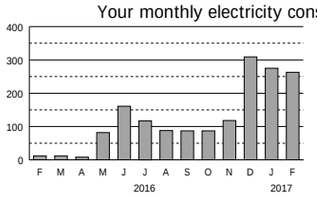

Avg Monthly Usage : 124.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,687.16		
Less : VAT	196.58		
Amount Net of VAT	2,490.58		
Less: BIR 2306	81.90		
BIR 2307	47.31	VATable Sales	2,490.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,361.37	VAT Zero Rated Sales	0.00
Add : VAT	196.58	VAT Amount	196.58
TOTAL AMOUNT DUE	2,557.95	TOTAL SALES	2,687.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.4/1005/0/31/02-19-2017/77

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. : 414698647538

Collection Ref. Code	: 1853-52-239-2	Premise Address	: DAWIS,SAN ROQUE		
Account ID	: 4149701162-1				
Customer Name	: DELA CRUZ,PRAXEDES LABANDERO	TOTAL AMOUNT DUE	: 5,744.63	Overdue Bill	: 1
Meter Number	: 469236 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41497011621 BC12/207.4/1005/0/31/02-19-2017/77 4,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284470315331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559327

28456920389

Date : 02-19-2017

BC12/207.4/1021/0603675/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2845692038-9

Collection Ref. Code : 1851-92-128-1

Customer Information----------

Name : LABANDERO,ROSALINA LASDOCE

Premise Address : LARAY,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	536453 GS6	Pole No	:	0603675
Serial No	:	58503795	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5697
Period From	:	01-17-2017	Prev Rdg	:	5571
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	254	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		1,294.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	586.78
Transmission Charge	0.4094/kWh	51.58
System Loss Charge	0.6734/kWh	84.85
Sub-Total		723.21
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	0.096/kWh	12.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,294.50	25.89
Sub-Total		38.00
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		38.18
Transmission		1.56
System Loss		5.25
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		159.74
CURRENT BILL - FEBRUARY 2017		1,286.48
TOTAL AMOUNT DUE		2,580.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,008.00

Your monthly electricity consumption chart

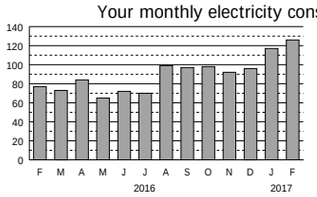

Avg Monthly Usage : 89.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,286.48		
Less : VAT	94.09		
Amount Net of VAT	1,192.39		
Less: BIR 2306	39.21		
BIR 2307	22.65	VATable Sales	1,192.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,130.53	VAT Zero Rated Sales	0.00
Add : VAT	94.09	VAT Amount	94.09
TOTAL AMOUNT DUE	1,224.62	TOTAL SALES	1,286.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.4/1021/0/31/02-19-2017/77

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. : 284470315331

Collection Ref. Code	: 1851-92-128-1	Premise Address	: LARAY,SAN ROQUE		
Account ID	: 2845692038-9				
Customer Name	: LABANDERO,ROSALINA LASDOCE	TOTAL AMOUNT DUE	: 2,580.99	Overdue Bill	: 1
Meter Number	: 536453 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28456920389 BC12/207.4/1021/0/31/02-19-2017/77 4,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462912260940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565349

46220300001

Date : 02-19-2017

BC12/207.4/1040/0603675/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4622030000-1

Collection Ref. Code : 1809-93-161-4

Customer Information----------

Name : LABANDERO,NENA

Premise Address : DAWIS SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1199135	Pole No	:	0603675
Serial No	:	40145112	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	403
Period From	:	01-17-2017	Prev Rdg	:	265
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		2,082.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	642.67
Transmission Charge	0.4094/kWh	56.50
System Loss Charge	0.6734/kWh	92.93
Sub-Total		792.10
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	0.096/kWh	13.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,082.50	41.65
Sub-Total		54.92
Government Charges		
Franchise Tax - Local		9.35
Value Added Tax		
Generation		41.82
Transmission		1.71
System Loss		5.74
Distribution		47.98
Others		7.71
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		180.05
CURRENT BILL - FEBRUARY 2017		1,426.93
TOTAL AMOUNT DUE		3,509.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 2,105.00

Your monthly electricity consumption chart

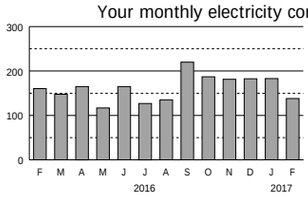

Avg Monthly Usage : 162.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,426.93		
Less : VAT	104.96		
Amount Net of VAT	1,321.97		
Less: BIR 2306	43.73		
BIR 2307	25.12	VATable Sales	1,321.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,253.12	VAT Zero Rated Sales	0.00
Add : VAT	104.96	VAT Amount	104.96
TOTAL AMOUNT DUE	1,358.08	TOTAL SALES	1,426.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.4/1040/0/10/02-19-2017/77

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. : 462912260940

Collection Ref. Code : 1809-93-161-4

Account ID : 4622030000-1

Customer Name : LABANDERO,NENA

Meter Number : MTR1199135

Period : Jan 2017

Premise Address : DAWIS SAN ROQUE,TALISAY

TOTAL AMOUNT DUE : 3,509.65

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

46220300001 BC12/207.4/1040/0/10/02-19-2017/77 4,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709965941902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554439

70990300009

Date : 02-19-2017

BC12/207.4/1050/0603675/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7099030000-9

Collection Ref. Code : 1845-55-380-2

Customer Information----------

Name : TUBAN,NELEVETH LYN J

Premise Address : JAMES TOWN SUBD.,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	479564GS6	Pole No	:	0603675
Serial No	:	56170612	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	18609
Period From	:	01-17-2017	Prev Rdg	:	18346
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	336	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		3,504.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,224.79
Transmission Charge	0.4094/kWh	107.67
System Loss Charge	0.6734/kWh	177.10
Sub-Total		1,509.56
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	0.096/kWh	25.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,504.50	70.09
Sub-Total		95.37
Government Charges		
Franchise Tax - Local		11.81
Value Added Tax		
Generation		79.72
Transmission		3.25
System Loss		10.93
Distribution		90.90
Others		12.86
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		334.77
CURRENT BILL - FEBRUARY 2017		2,697.22
TOTAL AMOUNT DUE		6,201.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 3,958.00

Your monthly electricity consumption chart

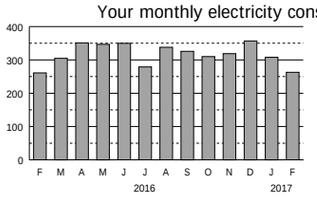

Avg Monthly Usage : 316.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,697.22		
Less : VAT	197.66		
Amount Net of VAT	2,499.56		
Less: BIR 2306	82.35		
BIR 2307	47.49	VATable Sales	2,499.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,369.72	VAT Zero Rated Sales	0.00
Add : VAT	197.66	VAT Amount	197.66
TOTAL AMOUNT DUE	2,567.38	TOTAL SALES	2,697.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.4/1050/0/31/02-19-2017/77

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. : 709965941902

Collection Ref. Code	: 1845-55-380-2	Premise Address	: JAMES TOWN SUBD.,SAN ROQUE,TALISAY		
Account ID	: 7099030000-9				
Customer Name	: TUBAN,NELEVETH LYN J	TOTAL AMOUNT DUE	: 6,201.66	Overdue Bill	: 1
Meter Number	: 479564GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70990300009

BC12/207.4/1050/0/31/02-19-2017/77

4,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480084038567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557583

48070300008

Date : 02-19-2017

BC12/207.4/1100/0570754/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4807030000-8

Collection Ref. Code : 1841-19-290-2

Customer Information----------

Name : SIERVO,MARIA M3 R

Premise Address : SITIO SANTO NINO,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	500391 GS6	Pole No	:	0570754
Serial No	:	61696653	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	17814
Period From	:	01-17-2017	Prev Rdg	:	17511
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	586	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		3,368.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,411.07
Transmission Charge	0.4094/kWh	124.05
System Loss Charge	0.6734/kWh	204.04
Sub-Total		1,739.16
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	0.096/kWh	29.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,368.00	67.36
Sub-Total		96.48
Government Charges		
Franchise Tax - Local		20.31
Value Added Tax		
Generation		91.87
Transmission		3.75
System Loss		12.59
Distribution		104.64
Others		14.01
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		391.52
CURRENT BILL - FEBRUARY 2017		3,099.14
TOTAL AMOUNT DUE		6,467.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,370.00

Your monthly electricity consumption chart

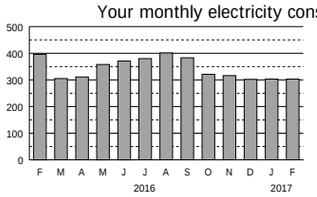

Avg Monthly Usage : 342.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,099.14		
Less : VAT	226.86		
Amount Net of VAT	2,872.28		
Less: BIR 2306	94.54		
BIR 2307	54.56	VATable Sales	2,872.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,723.18	VAT Zero Rated Sales	0.00
Add : VAT	226.86	VAT Amount	226.86
TOTAL AMOUNT DUE	2,950.04	TOTAL SALES	3,099.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.4/1100/0/10/02-19-2017/77

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. : 480084038567

Collection Ref. Code	: 1841-19-290-2	Premise Address	: SITIO SANTO NINO,INAYAWAN,CEBU CITY		
Account ID	: 4807030000-8				
Customer Name	: SIERVO,MARIA M3 R	TOTAL AMOUNT DUE	: 6,467.21	Overdue Bill	: 1
Meter Number	: 500391 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48070300008 BC12/207.4/1100/0/10/02-19-2017/77 4,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780258226276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556290

78070300005

Date : 02-19-2017

BC12/207.4/1130/0570754/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7807030000-5

Collection Ref. Code : 1841-43-323-3

Customer Information----------

Name : SIERVO,MARIA M6 R

Premise Address : SITIO STO. NINO,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	122995WS6	Pole No	:	0570754
Serial No	:	54498127	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	18780
Period From	:	01-17-2017	Prev Rdg	:	18651
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	432	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		1,258.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	600.75
Transmission Charge	0.4094/kWh	52.81
System Loss Charge	0.6734/kWh	86.87
Sub-Total		740.43
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	0.096/kWh	12.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,258.50	25.17
Sub-Total		37.56
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		39.10
Transmission		1.60
System Loss		5.36
Distribution		44.89
Others		5.54
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		166.58
CURRENT BILL - FEBRUARY 2017		1,318.68
Advance Payment/Credit Adjustments		- 1.55
TOTAL AMOUNT DUE		2,575.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 1,679.00

Your monthly electricity consumption chart

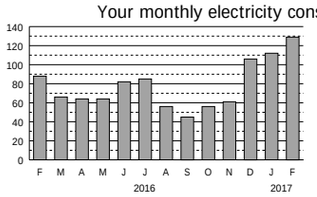

Avg Monthly Usage : 78.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,318.68		
Less : VAT	96.49		
Amount Net of VAT	1,222.19		
Less: BIR 2306	40.21		
BIR 2307	23.21	VATable Sales	1,222.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,158.77	VAT Zero Rated Sales	0.00
Add : VAT	96.49	VAT Amount	96.49
TOTAL AMOUNT DUE	1,255.26	TOTAL SALES	1,318.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.4/1130/0/10/02-19-2017/77

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. : 780258226276

Collection Ref. Code	: 1841-43-323-3	Premise Address	: SITIO STO. NINO,INAYAWAN,CEBU CITY
Account ID	: 7807030000-5		
Customer Name	: SIERVO,MARIA M6 R	TOTAL AMOUNT DUE	: 2,575.79
Meter Number	: 122995WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78070300005 BC12/207.4/1130/0/10/02-19-2017/77 4,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787411505081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560007

78750300002

Date : 02-19-2017

BC12/207.4/1150/0570740/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7875030000-2

Collection Ref. Code : 1813-21-296-1

Customer Information----------

Name : VENDERO,ANTONIO C M1 C.

Premise Address : STO NINO,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	255996GS6	Pole No	:	0570740
Serial No	:	43350353	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	28091
Period From	:	01-17-2017	Prev Rdg	:	27843
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	650	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,472.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,154.94
Transmission Charge	0.4094/kWh	101.53
System Loss Charge	0.6734/kWh	167.00
Sub-Total		1,423.47
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	0.096/kWh	23.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,197.00	63.94
Sub-Total		87.78
Government Charges		
Franchise Tax - Local		16.69
Value Added Tax		
Generation		75.18
Transmission		3.06
System Loss		10.30
Distribution		85.75
Others		12.54
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		321.66
CURRENT BILL - FEBRUARY 2017		2,547.52
TOTAL AMOUNT DUE		6,020.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,494.49

Your monthly electricity consumption chart

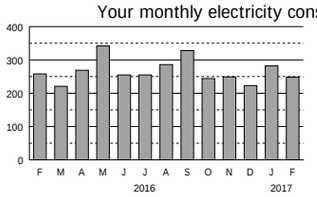

Avg Monthly Usage : 266.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,547.52		
Less : VAT	186.83		
Amount Net of VAT	2,360.69		
Less: BIR 2306	77.85		
BIR 2307	44.85	VATable Sales	2,360.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,237.99	VAT Zero Rated Sales	0.00
Add : VAT	186.83	VAT Amount	186.83
TOTAL AMOUNT DUE	2,424.82	TOTAL SALES	2,547.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.4/1150/0/10/02-19-2017/77

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. : 787411505081

Collection Ref. Code	: 1813-21-296-1	Premise Address	: STO NINO,INAYAWAN,CEBU CITY		
Account ID	: 7875030000-2				
Customer Name	: VENDERO,ANTONIO C M1 C.	TOTAL AMOUNT DUE	: 6,020.18	Overdue Bill	: 1
Meter Number	: 255996GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78750300002 BC12/207.4/1150/0/10/02-19-2017/77 4,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403216195816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551001

40351300005

Date : 02-19-2017

BC12/207.4/1210/0570740/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4035130000-5

Collection Ref. Code : 1839-40-314-4

Customer Information----------

Name : SERRANO,REBECCA O

Premise Address : GREENFIELDS VILL. LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	409359GS6	Pole No	:	0570740
Serial No	:	2004201634	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	24433
Period From	:	01-17-2017	Prev Rdg	:	24254
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	240	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		2,949.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	833.14
Transmission Charge	0.4094/kWh	73.24
System Loss Charge	0.6734/kWh	120.47
Sub-Total		1,026.85
Distribution Charges		
Distribution Charge	1.7506/kWh	313.18
Supply Charge	0.4118/kWh	73.67
Metering Charge	0.6989/kWh	125.03
	5.00/month	5.00
Sub-Total		516.88
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,949.50	58.99
Sub-Total		76.18
Government Charges		
Franchise Tax - Local		8.10
Value Added Tax		
Generation		54.23
Transmission		2.21
System Loss		7.44
Distribution		62.03
Others		10.11
Universal Charge		
Missionary Electrification	0.1561/kWh	27.93
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.18
Sub-Total		229.35
CURRENT BILL - FEBRUARY 2017		1,849.26
TOTAL AMOUNT DUE		4,798.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,836.47

Your monthly electricity consumption chart

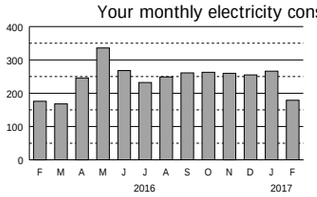

Avg Monthly Usage : 243.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,849.26		
Less : VAT	136.02		
Amount Net of VAT	1,713.24		
Less: BIR 2306	56.69		
BIR 2307	32.56	VATable Sales	1,713.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,623.99	VAT Zero Rated Sales	0.00
Add : VAT	136.02	VAT Amount	136.02
TOTAL AMOUNT DUE	1,760.01	TOTAL SALES	1,849.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.4/1210/0/31/02-19-2017/77

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. : 403216195816

Collection Ref. Code	: 1839-40-314-4	Premise Address	: GREENFIELDS VILL. LARAY,SAN ROQUE,TALISAY		
Account ID	: 4035130000-5				
Customer Name	: SERRANO,REBECCA O	TOTAL AMOUNT DUE	: 4,798.92	Overdue Bill	: 1
Meter Number	: 409359GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40351300005 BC12/207.4/1210/0/31/02-19-2017/77 4,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465534176904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567433

46541300003

Date : 02-19-2017

BC12/207.4/1240/0570754/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4654130000-3

Collection Ref. Code : 1835-45-953-6

Customer Information----------

Name : TABLO,MERIAM A TM

Premise Address : GREENFIELD INAYAWAN

TIN :

Metering Information----------

Meter No	:	107926SS6	Pole No	:	0570754
Serial No	:	76755008	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	582
Period From	:	01-17-2017	Prev Rdg	:	434
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	150	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,732.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	689.24
Transmission Charge	0.4094/kWh	60.59
System Loss Charge	0.6734/kWh	99.66
Sub-Total		849.49
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	0.096/kWh	14.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,732.00	34.64
Sub-Total		48.87
Government Charges		
Franchise Tax - Local		9.95
Value Added Tax		
Generation		44.87
Transmission		1.83
System Loss		6.16
Distribution		51.42
Others		7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		191.79
CURRENT BILL - FEBRUARY 2017		1,518.63
Advance Payment/Credit Adjustments		- 3.44
TOTAL AMOUNT DUE		3,247.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,516.00

Your monthly electricity consumption chart

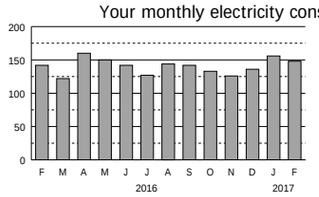

Avg Monthly Usage : 140.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,518.63		
Less : VAT	111.34		
Amount Net of VAT	1,407.29		
Less: BIR 2306	46.39		
BIR 2307	26.74	VATable Sales	1,407.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,334.16	VAT Zero Rated Sales	0.00
Add : VAT	111.34	VAT Amount	111.34
TOTAL AMOUNT DUE	1,445.50	TOTAL SALES	1,518.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.4/1240/0/10/02-19-2017/77

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. : 465534176904

Collection Ref. Code	: 1835-45-953-6	Premise Address	: GREENFIELD INAYAWAN		
Account ID	: 4654130000-3				
Customer Name	: TABLO,MERIAM A TM	TOTAL AMOUNT DUE	: 3,247.22	Overdue Bill	: 1
Meter Number	: 107926SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46541300003 BC12/207.4/1240/0/10/02-19-2017/77 4,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362782055215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564733

36220300002

Date : 02-19-2017

BC12/207.4/1250/0570740/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3622030000-2

Collection Ref. Code : 1809-93-152-5

Customer Information----------

Name : ALLARSE,BAUDELIA FERNANDEZ

Premise Address : 010 STO. NINO,GREENFIELD,INAYAWAN-PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	483304GS6	Pole No	:	0570740
Serial No	:	58279551	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10384
Period From	:	01-17-2017	Prev Rdg	:	10216
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	0	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,525.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	782.38
Transmission Charge	0.4094/kWh	68.78
System Loss Charge	0.6734/kWh	113.13
Sub-Total		964.29
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	0.096/kWh	16.13
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,526.00	30.52
Sub-Total		46.67
Government Charges		
Franchise Tax - Local		11.22
Value Added Tax		
Generation		50.93
Transmission		2.08
System Loss		6.98
Distribution		58.28
Others		6.95
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		216.48
CURRENT BILL - FEBRUARY 2017		1,713.14
TOTAL AMOUNT DUE		3,239.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,533.00

Your monthly electricity consumption chart

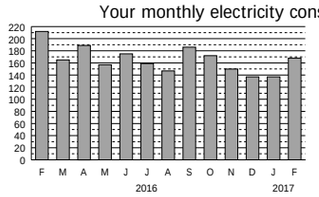

Avg Monthly Usage : 165.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,713.14		
Less : VAT	125.22		
Amount Net of VAT	1,587.92		
Less: BIR 2306	52.19		
BIR 2307	30.16	VATable Sales	1,587.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,505.57	VAT Zero Rated Sales	0.00
Add : VAT	125.22	VAT Amount	125.22
TOTAL AMOUNT DUE	1,630.79	TOTAL SALES	1,713.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.4/1250/0/10/02-19-2017/77

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. : 362782055215

Collection Ref. Code	: 1809-93-152-5	Premise Address	: 010 STO. NINO,GREENFIELD,INAYAWAN-PARDO, CEBU CITY		
Account ID	: 3622030000-2				
Customer Name	: ALLARSE,BAUDELIA FERNANDEZ	TOTAL AMOUNT DUE	: 3,239.09	Overdue Bill	: 1
Meter Number	: 483304GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36220300002 BC12/207.4/1250/0/10/02-19-2017/77 4,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035354949308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549789

03540300005

Date : 02-19-2017

BC12/207.4/1410/0570726/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0354030000-5

Collection Ref. Code : 1811-73-407-3

Customer Information----------

Name : SOLITARIO,LETECIA M2 C.

Premise Address : GREENFIELD SUBD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	350207GS6	Pole No	:	0570726
Serial No	:	42595013	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	19999
Period From	:	01-17-2017	Prev Rdg	:	19859
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	890	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		2,102.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	651.98
Transmission Charge	0.4094/kWh	57.32
System Loss Charge	0.6734/kWh	94.28
Sub-Total		803.58
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	0.096/kWh	13.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,103.00	42.06
Sub-Total		55.52
Government Charges		
Franchise Tax - Local		9.48
Value Added Tax		
Generation		42.43
Transmission		1.73
System Loss		5.82
Distribution		48.67
Others		7.80
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		182.62
CURRENT BILL - FEBRUARY 2017		1,447.30
TOTAL AMOUNT DUE		3,550.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,590.00

Your monthly electricity consumption chart

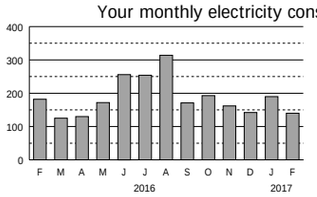

Avg Monthly Usage : 187.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,447.30		
Less : VAT	106.45		
Amount Net of VAT	1,340.85		
Less: BIR 2306	44.37		
BIR 2307	25.48	VATable Sales	1,340.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,271.00	VAT Zero Rated Sales	0.00
Add : VAT	106.45	VAT Amount	106.45
TOTAL AMOUNT DUE	1,377.45	TOTAL SALES	1,447.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.4/1410/0/10/02-19-2017/77

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. : 035354949308

Collection Ref. Code	: 1811-73-407-3	Premise Address	: GREENFIELD SUBD,INAYAWAN,CEBU CITY		
Account ID	: 0354030000-5				
Customer Name	: SOLITARIO,LETECIA M2 C.	TOTAL AMOUNT DUE	: 3,550.17	Overdue Bill	: 1
Meter Number	: 350207GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03540300005 BC12/207.4/1410/0/10/02-19-2017/77 4,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157019452821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562291

15730300009

Date : 02-19-2017

BC12/207.4/1440/0570754/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1573030000-9

Collection Ref. Code : 1823-31-353-1

Customer Information----------

Name : ESTRELLA,JOCELYN C

Premise Address : INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051969	Pole No	:	0570754
Serial No	:	121438347	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4788
Period From	:	01-17-2017	Prev Rdg	:	4654
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	240	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,758.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	624.04
Transmission Charge	0.7381/kWh	98.91
System Loss Charge	0.6693/kWh	89.69
Sub-Total		812.64
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	0.096/kWh	12.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,758.50	35.17
Sub-Total		48.05
Government Charges		
Franchise Tax - Local		9.37
Value Added Tax		
Generation		40.63
Transmission		2.99
System Loss		5.35
Distribution		46.61
Others		6.89
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		175.69
CURRENT BILL - FEBRUARY 2017		1,424.79
TOTAL AMOUNT DUE		3,183.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 2,043.00

Your monthly electricity consumption chart

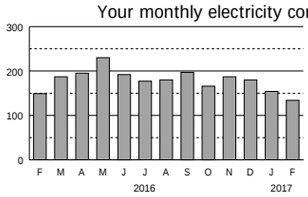

Avg Monthly Usage : 179.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,424.79		
Less : VAT	102.47		
Amount Net of VAT	1,322.32		
Less: BIR 2306	42.69		
BIR 2307	25.17	VATable Sales	1,322.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,254.46	VAT Zero Rated Sales	0.00
Add : VAT	102.47	VAT Amount	102.47
TOTAL AMOUNT DUE	1,356.93	TOTAL SALES	1,424.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.4/1440/0/10/02-19-2017/77

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. : 157019452821

Collection Ref. Code	: 1823-31-353-1	Premise Address	: INAYAWAN,CEBU CITY		
Account ID	: 1573030000-9				
Customer Name	: ESTRELLA,JOCELYN C	TOTAL AMOUNT DUE	: 3,183.12	Overdue Bill	: 1
Meter Number	: MTR1051969				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15730300009 BC12/207.4/1440/0/10/02-19-2017/77 4,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678980732411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555220

67811300002

Date : 02-19-2017

BC12/207.4/1470/0603675/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6781130000-2

Collection Ref. Code : 1827-76-968-8

Customer Information----------

Name : BOHOLST,LOLITA S

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	279922GS6	Pole No	:	0603675
Serial No	:	49118508	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	23477
Period From	:	01-17-2017	Prev Rdg	:	22332
No of Days	:	31	Diff Rdg	:	1145
Avg kWh/day	:	36.94	Registered	:	1145
Conn Load	:	100	Billed kWh	:	1145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,365.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,332.27
Transmission Charge	0.4094/kWh	468.76
System Loss Charge	0.6734/kWh	771.04
Sub-Total		6,572.07
Distribution Charges		
Distribution Charge	1.7506/kWh	2,004.44
Supply Charge	0.4118/kWh	471.51
Metering Charge	0.6989/kWh	800.24
	5.00/month	5.00
Sub-Total		3,281.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	109.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.13
Surcharge	0.02 of 13,365.50	267.31
Sub-Total		377.36
Government Charges		
Franchise Tax - Local		76.73
Value Added Tax		
Generation		347.10
Transmission		14.15
System Loss		47.59
Distribution		393.74
Others		54.49
Universal Charge		
Missionary Electrification	0.1561/kWh	178.73
Environmental Charge	0.0025/kWh	2.86
NPC Stranded Contract Costs	0.1938/kWh	221.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	141.98
Sub-Total		1,479.27
CURRENT BILL - FEBRUARY 2017		11,709.89
TOTAL AMOUNT DUE		25,075.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 13,141.00

Your monthly electricity consumption chart

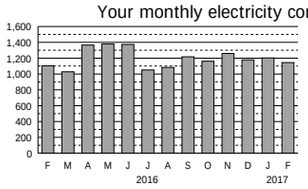

Avg Monthly Usage : 1,196.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,709.89		
Less : VAT	857.07		
Amount Net of VAT	10,852.82		
Less: BIR 2306	357.12		
BIR 2307	206.15	VATable Sales	10,852.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,289.55	VAT Zero Rated Sales	0.00
Add : VAT	857.07	VAT Amount	857.07
TOTAL AMOUNT DUE	11,146.62	TOTAL SALES	11,709.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.4/1470/0/10/02-19-2017/77

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. : 678980732411

Collection Ref. Code	: 1827-76-968-8	Premise Address	: INAYAWAN PARDO		
Account ID	: 6781130000-2				
Customer Name	: BOHOLST,LOLITA S	TOTAL AMOUNT DUE	: 25,075.24	Overdue Bill	: 1
Meter Number	: 279922GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67811300002 BC12/207.4/1470/0/10/02-19-2017/77 4,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238307628902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551850

23811300005

Date : 02-19-2017

BC12/207.4/1480/0603682/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2381130000-5

Collection Ref. Code : 1827-69-710-5

Customer Information----------

Name : CORBETA,VIOLETA F

Premise Address : INAYAWAN

TIN :

Metering Information----------

Meter No	:	279408GS6	Pole No	:	0603682
Serial No	:	47886340	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	66250
Period From	:	01-17-2017	Prev Rdg	:	66098
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	750	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		1,732.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	707.86
Transmission Charge	0.4094/kWh	62.23
System Loss Charge	0.6734/kWh	102.36
Sub-Total		872.45
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	0.096/kWh	14.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,733.00	34.66
Sub-Total		49.27
Government Charges		
Franchise Tax - Local		10.21
Value Added Tax		
Generation		46.08
Transmission		1.88
System Loss		6.34
Distribution		52.79
Others		7.14
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		196.86
CURRENT BILL - FEBRUARY 2017		1,558.49
Debit Adjustments		1,509.25
TOTAL AMOUNT DUE		4,800.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,530.00

Your monthly electricity consumption chart

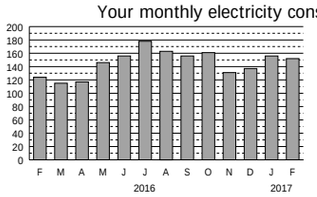

Avg Monthly Usage : 145.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,558.49		
Less : VAT	114.23		
Amount Net of VAT	1,444.26		
Less: BIR 2306	47.60		
BIR 2307	27.44	VATable Sales	1,444.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,369.22	VAT Zero Rated Sales	0.00
Add : VAT	114.23	VAT Amount	114.23
TOTAL AMOUNT DUE	1,483.45	TOTAL SALES	1,558.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.4/1480/0/10/02-19-2017/77

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. : 238307628902

Collection Ref. Code	: 1827-69-710-5	Premise Address	: INAYAWAN		
Account ID	: 2381130000-5				
Customer Name	: CORBETA,VIOLETA F	TOTAL AMOUNT DUE	: 4,800.53	Overdue Bill	: 1
Meter Number	: 279408GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23811300005

BC12/207.4/1480/0/10/02-19-2017/77

4,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385397174777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560017

38589200005

Date : 02-19-2017

BC12/207.4/1520/0603661/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3858920000-5

Collection Ref. Code : 1837-28-815-1

Customer Information----------

Name : GOHETIA,FULGENCIO P TM

Premise Address : SITIO STO NINO INAYAWAN

TIN :

Metering Information----------

Meter No	:	131310WS6	Pole No	:	0603661
Serial No	:	74851317	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	73444
Period From	:	01-17-2017	Prev Rdg	:	73138
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	100	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		2,994.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,425.04
Transmission Charge	0.4094/kWh	125.28
System Loss Charge	0.6734/kWh	206.06
Sub-Total		1,756.38
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	0.096/kWh	29.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,994.50	59.89
Sub-Total		89.30
Government Charges		
Franchise Tax - Local		20.45
Value Added Tax		
Generation		92.76
Transmission		3.78
System Loss		12.73
Distribution		105.67
Others		13.17
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		394.34
CURRENT BILL - FEBRUARY 2017		3,120.57
TOTAL AMOUNT DUE		6,115.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 3,122.00

Your monthly electricity consumption chart

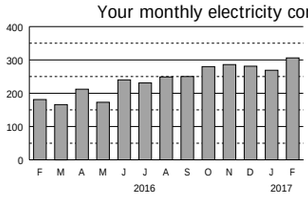

Avg Monthly Usage : 240.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,120.57		
Less : VAT	228.11		
Amount Net of VAT	2,892.46		
Less: BIR 2306	95.06		
BIR 2307	54.93	VATable Sales	2,892.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,742.47	VAT Zero Rated Sales	0.00
Add : VAT	228.11	VAT Amount	228.11
TOTAL AMOUNT DUE	2,970.58	TOTAL SALES	3,120.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.4/1520/0/10/02-19-2017/77

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. : 385397174777

Collection Ref. Code : 1837-28-815-1

Account ID : 3858920000-5

Customer Name : GOHETIA,FULGENCIO P TM

Meter Number : 131310WS6

Period : Jan 2017

Premise Address : SITIO STO NINO INAYAWAN

TOTAL AMOUNT DUE : 6,115.16

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 _____

38589200005 BC12/207.4/1520/0/10/02-19-2017/77 4,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528342403642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565064

52830300001

Date : 02-19-2017

BC12/207.4/1620/0570754/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5283030000-1

Collection Ref. Code : 1831-69-779-3

Customer Information----------

Name : APURADO,EDWIN O

Premise Address : SITIO STO NINO,INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	127311WS6	Pole No	:	0570754
Serial No	:	53723857	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	46577
Period From	:	01-17-2017	Prev Rdg	:	46386
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	250	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,729.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	889.49
Transmission Charge	0.4094/kWh	78.20
System Loss Charge	0.6734/kWh	128.62
Sub-Total		1,096.31
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	0.096/kWh	18.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,729.50	54.59
Sub-Total		72.95
Government Charges		
Franchise Tax - Local		12.91
Value Added Tax		
Generation		57.91
Transmission		2.36
System Loss		7.93
Distribution		66.18
Others		10.30
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		248.58
CURRENT BILL - FEBRUARY 2017		1,969.34
TOTAL AMOUNT DUE		4,699.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,912.38

Your monthly electricity consumption chart

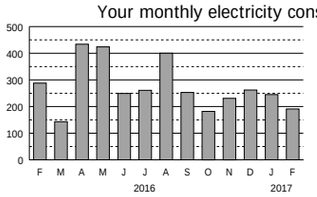

Avg Monthly Usage : 274.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,969.34		
Less : VAT	144.68		
Amount Net of VAT	1,824.66		
Less: BIR 2306	60.29		
BIR 2307	34.67	VATable Sales	1,824.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,729.70	VAT Zero Rated Sales	0.00
Add : VAT	144.68	VAT Amount	144.68
TOTAL AMOUNT DUE	1,874.38	TOTAL SALES	1,969.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.4/1620/0/10/02-19-2017/77

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. : 528342403642

Collection Ref. Code	: 1831-69-779-3	Premise Address	: SITIO STO NINO,INAYAWAN PARDO		
Account ID	: 5283030000-1				
Customer Name	: APURADO,EDWIN O	TOTAL AMOUNT DUE	: 4,699.04	Overdue Bill	: 1
Meter Number	: 127311WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52830300001 BC12/207.4/1620/0/10/02-19-2017/77 4,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042698790015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554452

04250300003

Date : 02-19-2017

BC12/207.4/1640/0570754/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0425030000-3

Collection Ref. Code : 1831-84-803-1

Customer Information----------

Name : BUHAWE,ALICIA A

Premise Address : SITIO STO NINO INAYAWAN

TIN :

Metering Information----------

Meter No	:	213033WS6	Pole No	:	0570754
Serial No	:	49136190	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10159
Period From	:	01-17-2017	Prev Rdg	:	10111
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		333.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
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 417.86	- 167.14
Surcharge	0.02 of 333.50	6.67
Sub-Total		- 160.47
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 12.65
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 - FEBRUARY 2017		303.73
Advance Payment/Credit Adjustments		- 254.60
TOTAL AMOUNT DUE		382.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 233.00

Your monthly electricity consumption chart

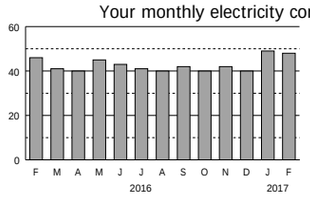

Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.73		
Less : VAT	21.55		
Amount Net of VAT	282.18		
Less: BIR 2306	8.97		
BIR 2307	5.19	VATable Sales	282.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.02	VAT Zero Rated Sales	0.00
Add : VAT	21.55	VAT Amount	21.55
TOTAL AMOUNT DUE	289.57	TOTAL SALES	303.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.4/1640/0/10/02-19-2017/77

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. : 042698790015

Collection Ref. Code	: 1831-84-803-1	Premise Address	: SITIO STO NINO INAYAWAN		
Account ID	: 0425030000-3				
Customer Name	: BUHAWE,ALICIA A	TOTAL AMOUNT DUE	: 382.45	Overdue Bill	: 1
Meter Number	: 213033WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04250300003 BC12/207.4/1640/0/10/02-19-2017/77 4,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107579828241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553416

10790300007

Date : 02-19-2017

BC12/207.4/1660/0600083/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1079030000-7

Collection Ref. Code : 1827-35-473-9

Customer Information----------

Name : JUCABAN,JUDITH A

Premise Address : GREENFIELD VILLAGE,INAYAWAN

TIN :

Metering Information----------

Meter No	:	369588GS6	Pole No	:	0600083
Serial No	:	2002108803	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	28022
Period From	:	01-17-2017	Prev Rdg	:	27969
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		823.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
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 460.86	- 138.26
Surcharge	0.02 of 823.00	16.46
Sub-Total		- 121.80
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.46
CURRENT BILL - FEBRUARY 2017		395.52
Advance Payment/Credit Adjustments		- 27.29
TOTAL AMOUNT DUE		1,191.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 993.19

Your monthly electricity consumption chart

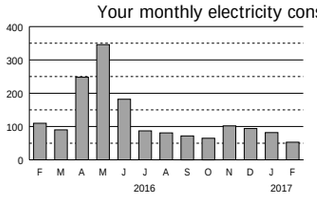

Avg Monthly Usage : 124.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	395.52		
Less : VAT	28.68		
Amount Net of VAT	366.84		
Less: BIR 2306	11.94		
BIR 2307	6.83	VATable Sales	366.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	348.07	VAT Zero Rated Sales	0.00
Add : VAT	28.68	VAT Amount	28.68
TOTAL AMOUNT DUE	376.75	TOTAL SALES	395.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.4/1660/0/10/02-19-2017/77

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. : 107579828241

Collection Ref. Code	: 1827-35-473-9	Premise Address	: GREENFIELD VILLAGE,INAYAWAN
Account ID	: 1079030000-7		
Customer Name	: JUCABAN,JUDITH A	TOTAL AMOUNT DUE	: 1,191.46
Meter Number	: 369588GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10790300007 BC12/207.4/1660/0/10/02-19-2017/77 4,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266840989557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567904

26689200009

Date : 02-19-2017

BC12/207.4/1680/0600083/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2668920000-9

Collection Ref. Code : 1837-44-737-3

Customer Information----------

Name : DIGDIGAN,NESTOR A TM

Premise Address : STO NINO BRGY INAYAWAN

TIN :

Metering Information----------

Meter No	:	375210GS6	Pole No	:	0600083
Serial No	:	2003137045	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	17187
Period From	:	01-17-2017	Prev Rdg	:	17091
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		1,595.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
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 830.70	- 41.54
Surcharge	0.02 of 1,595.50	31.91
Sub-Total		- 9.63
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		1.18
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		120.89
CURRENT BILL - FEBRUARY 2017		941.96
TOTAL AMOUNT DUE		2,537.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,215.39

Your monthly electricity consumption chart

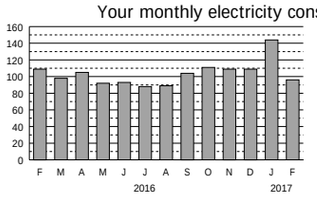

Avg Monthly Usage : 103.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	941.96		
Less : VAT	69.01		
Amount Net of VAT	872.95		
Less: BIR 2306	28.75		
BIR 2307	16.54	VATable Sales	872.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	827.66	VAT Zero Rated Sales	0.00
Add : VAT	69.01	VAT Amount	69.01
TOTAL AMOUNT DUE	896.67	TOTAL SALES	941.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.4/1680/0/10/02-19-2017/77

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. : 266840989557

Collection Ref. Code	: 1837-44-737-3	Premise Address	: STO NINO BRGY INAYAWAN		
Account ID	: 2668920000-9				
Customer Name	: DIGDIGAN,NESTOR A TM	TOTAL AMOUNT DUE	: 2,537.47	Overdue Bill	: 1
Meter Number	: 375210GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26689200009 BC12/207.4/1680/0/10/02-19-2017/77 4,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455138225423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561625

45504322590

Date : 02-19-2017

BC12/207.4/1740/0600055/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4550432259-0

Collection Ref. Code : 1857-93-443-1

Customer Information----------

Name : JAKOSALEM,EVA ARRANGUEZ

Premise Address : SITIO STO. NINO, F. JACA ST.,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004690	Pole No	:	0600055
Serial No	:	94721376	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8119
Period From	:	01-17-2017	Prev Rdg	:	7846
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	268	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		2,801.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,271.36
Transmission Charge	0.4094/kWh	111.77
System Loss Charge	0.6734/kWh	183.84
Sub-Total		1,566.97
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	0.096/kWh	26.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,801.50	56.03
Sub-Total		82.27
Government Charges		
Franchise Tax - Local		18.27
Value Added Tax		
Generation		82.77
Transmission		3.37
System Loss		11.36
Distribution		94.34
Others		12.06
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		352.22
CURRENT BILL - FEBRUARY 2017		2,787.59
TOTAL AMOUNT DUE		5,589.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 2,775.00

Your monthly electricity consumption chart

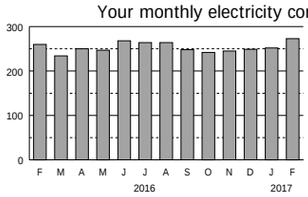

Avg Monthly Usage : 253.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,787.59		
Less : VAT	203.90		
Amount Net of VAT	2,583.69		
Less: BIR 2306	84.96		
BIR 2307	49.07	VATable Sales	2,583.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,449.66	VAT Zero Rated Sales	0.00
Add : VAT	203.90	VAT Amount	203.90
TOTAL AMOUNT DUE	2,653.56	TOTAL SALES	2,787.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.4/1740/0/10/02-19-2017/77

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. : 455138225423

Collection Ref. Code	: 1857-93-443-1	Premise Address	: SITIO STO. NINO, F. JACA ST.,INAYAWAN, CEBU CITY		
Account ID	: 4550432259-0				
Customer Name	: JAKOSALEM,EVA ARRANGUEZ	TOTAL AMOUNT DUE	: 5,589.32	Overdue Bill	: 1
Meter Number	: MTR1004690				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45504322590

BC12/207.4/1740/0/10/02-19-2017/77

4,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932704640304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566625

93250300006

Date : 02-19-2017

BC12/207.4/1770/0600062/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9325030000-6

Collection Ref. Code : 1831-84-800-7

Customer Information----------

Name : CATUBIGAN,FELY M

Premise Address : SITIO STO NINO INAYAWAN

TIN :

Metering Information----------

Meter No	:	184791DS6	Pole No	:	0600062
Serial No	:	10765395	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	85632
Period From	:	01-17-2017	Prev Rdg	:	85419
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.89	Registered	:	214
Conn Load	:	100	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,278.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	994.27
Transmission Charge	0.4094/kWh	87.41
System Loss Charge	0.6734/kWh	143.77
Sub-Total		1,225.45
Distribution Charges		
Distribution Charge	1.7506/kWh	373.75
Supply Charge	0.4118/kWh	87.92
Metering Charge	0.6989/kWh	149.22
	5.00/month	5.00
Sub-Total		615.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,278.50	25.57
Sub-Total		46.09
Government Charges		
Franchise Tax - Local		14.16
Value Added Tax		
Generation		64.72
Transmission		2.64
System Loss		8.89
Distribution		73.91
Others		7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	33.32
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.47
Sub-Total		273.25
CURRENT BILL - FEBRUARY 2017		2,160.68
Advance Payment/Credit Adjustments		- 3.02
TOTAL AMOUNT DUE		3,435.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 905.00

Your monthly electricity consumption chart

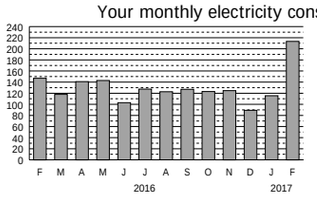

Avg Monthly Usage : 130.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,160.68		
Less : VAT	157.39		
Amount Net of VAT	2,003.29		
Less: BIR 2306	65.59		
BIR 2307	38.03	VATable Sales	2,003.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,899.67	VAT Zero Rated Sales	0.00
Add : VAT	157.39	VAT Amount	157.39
TOTAL AMOUNT DUE	2,057.06	TOTAL SALES	2,160.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.4/1770/0/10/02-19-2017/77

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. : 932704640304

Collection Ref. Code	: 1831-84-800-7	Premise Address	: SITIO STO NINO INAYAWAN		
Account ID	: 9325030000-6				
Customer Name	: CATUBIGAN,FELY M	TOTAL AMOUNT DUE	: 3,435.94	Overdue Bill	: 1
Meter Number	: 184791DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93250300006 BC12/207.4/1770/0/10/02-19-2017/77 4,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392364730348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564653

39221300005

Date : 02-19-2017

BC12/207.4/1870/0600062/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3922130000-5

Collection Ref. Code : 1833-80-731-6

Customer Information----------

Name : INOT,EDELITO P

Premise Address : F JACA ST INAYAWAN

TIN :

Metering Information----------

Meter No	:	384663GS6	Pole No	:	0600062
Serial No	:	2003128779	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4139
Period From	:	01-17-2017	Prev Rdg	:	4139
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		312.56
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 312.50	6.25
Sub-Total		6.25
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Distribution		0.60
Others		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.44
CURRENT BILL - FEBRUARY 2017		12.69
Advance Payment/Credit Adjustments		- 24.68
TOTAL AMOUNT DUE		300.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2016 - 210.00

Your monthly electricity consumption chart

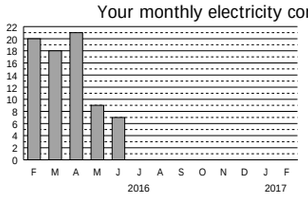

Avg Monthly Usage : 5.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.69		
Less : VAT	1.36		
Amount Net of VAT	11.33		
Less: BIR 2306	0.57		
BIR 2307	0.23	VATable Sales	11.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.53	VAT Zero Rated Sales	0.00
Add : VAT	1.36	VAT Amount	1.36
TOTAL AMOUNT DUE	11.89	TOTAL SALES	12.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.4/1870/0/10/02-19-2017/77

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. : 392364730348

Collection Ref. Code	: 1833-80-731-6	Premise Address	: F JACA ST INAYAWAN		
Account ID	: 3922130000-5				
Customer Name	: INOT,EDELITO P	TOTAL AMOUNT DUE	: 300.57	Overdue Bill	: 9
Meter Number	: 384663GS6				
Period	: May 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39221300005 BC12/207.4/1870/0/10/02-19-2017/77 4,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832890392808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566571

83250300007

Date : 02-19-2017

BC12/207.4/1880/0600062/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8325030000-7

Collection Ref. Code : 1831-84-797-3

Customer Information----------

Name : ALPAS,RONALD I

Premise Address : SITIO STO NINO INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1028697	Pole No	:	0600062
Serial No	:	121517735	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	550
Period From	:	01-17-2017	Prev Rdg	:	517
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		339.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
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 288.83	- 144.42
Surcharge	0.02 of 340.00	6.80
Sub-Total		- 137.62
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
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		29.66
CURRENT BILL - FEBRUARY 2017		180.87
TOTAL AMOUNT DUE		520.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 811.75

Your monthly electricity consumption chart

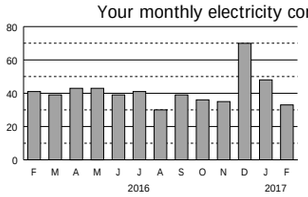

Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.87		
Less : VAT	12.80		
Amount Net of VAT	168.07		
Less: BIR 2306	5.36		
BIR 2307	3.05	VATable Sales	168.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.66	VAT Zero Rated Sales	0.00
Add : VAT	12.80	VAT Amount	12.80
TOTAL AMOUNT DUE	172.46	TOTAL SALES	180.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.4/1880/0/10/02-19-2017/77

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. : 832890392808

Collection Ref. Code	: 1831-84-797-3	Premise Address	: SITIO STO NINO INAYAWAN
Account ID	: 8325030000-7		
Customer Name	: ALPAS,RONALD I	TOTAL AMOUNT DUE	: 520.73
Meter Number	: MTR1028697		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83250300007 BC12/207.4/1880/0/10/02-19-2017/77 4,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659071459879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565383

65950300007

Date : 02-19-2017

BC12/207.4/1980/0603591/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6595030000-7

Collection Ref. Code : 1825-26-119-9

Customer Information----------

Name : BADANA,BONIFACIO A

Premise Address : STO. NINO,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	420843GS6	Pole No	:	0603591
Serial No	:	2003212412	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	26127
Period From	:	01-17-2017	Prev Rdg	:	26003
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		1,594.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	577.47
Transmission Charge	0.7381/kWh	91.52
System Loss Charge	0.6693/kWh	82.99
Sub-Total		751.98
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	0.096/kWh	11.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 3,747.50	74.95
Sub-Total		86.86
Government Charges		
Franchise Tax - Local		8.99
Value Added Tax		
Generation		37.60
Transmission		2.77
System Loss		4.95
Distribution		43.17
Others		11.50
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		168.05
CURRENT BILL - FEBRUARY 2017		1,366.68
TOTAL AMOUNT DUE		2,961.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 2,153.00

Your monthly electricity consumption chart

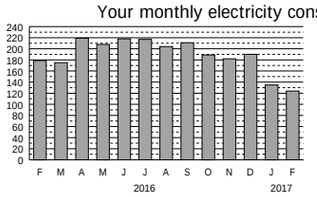

Avg Monthly Usage : 188.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,366.68		
Less : VAT	99.99		
Amount Net of VAT	1,266.69		
Less: BIR 2306	41.67		
BIR 2307	24.15	VATable Sales	1,266.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,200.87	VAT Zero Rated Sales	0.00
Add : VAT	99.99	VAT Amount	99.99
TOTAL AMOUNT DUE	1,300.86	TOTAL SALES	1,366.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.4/1980/0/10/02-19-2017/77

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. : 659071459879

Collection Ref. Code : 1825-26-119-9

Account ID : 6595030000-7

Customer Name : BADANA,BONIFACIO A

Meter Number : 420843GS6

Period : Jan 2017

Premise Address : STO. NINO,INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 2,961.19

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 _____

65950300007

BC12/207.4/1980/0/10/02-19-2017/77

4,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692258068287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563649

69272344685

Date : 02-19-2017

BC12/207.4/2010/0603493/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6927234468-5

Collection Ref. Code : 1849-58-170-3

Customer Information----------

Name : CANONEO,AURELIA HERMOSURA

Premise Address : GREENFIELD

TIN :

Metering Information----------

Meter No	:	491514 GS6	Pole No	:	0603493
Serial No	:	68629453	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5162
Period From	:	01-17-2017	Prev Rdg	:	5112
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	122	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		545.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
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 435.06	- 174.02
Surcharge	0.02 of 546.00	10.92
Sub-Total		- 163.10
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 12.78
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		48.04
CURRENT BILL - FEBRUARY 2017		320.00
TOTAL AMOUNT DUE		865.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 450.00

Your monthly electricity consumption chart

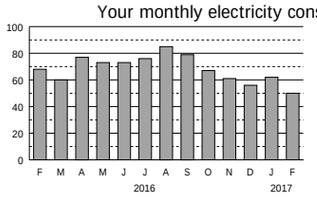

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.00		
Less : VAT	22.84		
Amount Net of VAT	297.16		
Less: BIR 2306	9.51		
BIR 2307	5.47	VATable Sales	297.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.18	VAT Zero Rated Sales	0.00
Add : VAT	22.84	VAT Amount	22.84
TOTAL AMOUNT DUE	305.02	TOTAL SALES	320.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.4/2010/0/31/02-19-2017/77

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. : 692258068287

Collection Ref. Code	: 1849-58-170-3	Premise Address	: GREENFIELD		
Account ID	: 6927234468-5				
Customer Name	: CANONEO,AURELIA HERMOSURA	TOTAL AMOUNT DUE	: 865.94	Overdue Bill	: 1
Meter Number	: 491514 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69272344685 BC12/207.4/2010/0/31/02-19-2017/77 4,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188089854420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561173

18801300007

Date : 02-19-2017

BC12/207.4/2020/0603493/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1880130000-7

Collection Ref. Code : 1841-27-368-6

Customer Information----------

Name : TRAYA,CHRISTOPHER G

Premise Address : GREENFIELD, LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	439593GS6	Pole No	:	0603493
Serial No	:	83543311	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10391
Period From	:	01-17-2017	Prev Rdg	:	10306
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	230	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		955.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
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 736.10	- 73.61
Surcharge	0.02 of 955.50	19.11
Sub-Total		- 54.50
Government Charges		
Franchise Tax - Local		3.41
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 3.31
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		100.73
CURRENT BILL - FEBRUARY 2017		782.33
Advance Payment/Credit Adjustments		- 2.48
TOTAL AMOUNT DUE		1,735.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 1,026.00

Your monthly electricity consumption chart

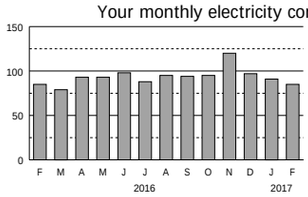

Avg Monthly Usage : 93.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	782.33		
Less : VAT	56.83		
Amount Net of VAT	725.50		
Less: BIR 2306	23.69		
BIR 2307	13.70	VATable Sales	725.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	688.11	VAT Zero Rated Sales	0.00
Add : VAT	56.83	VAT Amount	56.83
TOTAL AMOUNT DUE	744.94	TOTAL SALES	782.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.4/2020/0/31/02-19-2017/77

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. : 188089854420

Collection Ref. Code	: 1841-27-368-6	Premise Address	: GREENFIELD, LARAY,SAN ROQUE,TALISAY		
Account ID	: 1880130000-7				
Customer Name	: TRAYA,CHRISTOPHER G	TOTAL AMOUNT DUE	: 1,735.43	Overdue Bill	: 1
Meter Number	: 439593GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18801300007 BC12/207.4/2020/0/31/02-19-2017/77 4,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162574933548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565693

16220300004

Date : 02-19-2017

BC12/207.4/2030/0603535/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1622030000-4

Collection Ref. Code : 1809-93-119-3

Customer Information----------

Name : CANONEO,EDGAR

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	184766DS6	Pole No	:	0603535
Serial No	:	10447023	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	68137
Period From	:	01-17-2017	Prev Rdg	:	68058
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		828.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
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 684.48	- 102.67
Surcharge	0.02 of 829.00	16.58
Sub-Total		- 86.09
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 5.86
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		92.22
CURRENT BILL - FEBRUARY 2017		690.61
TOTAL AMOUNT DUE		1,519.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 837.00

Your monthly electricity consumption chart

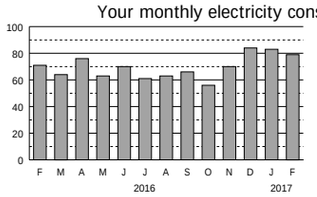

Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.61		
Less : VAT	50.09		
Amount Net of VAT	640.52		
Less: BIR 2306	20.88		
BIR 2307	12.06	VATable Sales	640.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	607.58	VAT Zero Rated Sales	0.00
Add : VAT	50.09	VAT Amount	50.09
TOTAL AMOUNT DUE	657.67	TOTAL SALES	690.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.4/2030/0/10/02-19-2017/77

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. : 162574933548

Collection Ref. Code	: 1809-93-119-3	Premise Address	: INAYAWAN PARDO		
Account ID	: 1622030000-4				
Customer Name	: CANONEO,EDGAR	TOTAL AMOUNT DUE	: 1,519.39	Overdue Bill	: 1
Meter Number	: 184766DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16220300004 BC12/207.4/2030/0/10/02-19-2017/77 4,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567719749708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549174

56799200003

Date : 02-19-2017

BC12/207.4/2040/0603535/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5679920000-3

Collection Ref. Code : 1837-85-722-9

Customer Information----------

Name : CANONEO,FRANCISCA G

Premise Address : INAYAWAN,PARDO

TIN :

Metering Information----------

Meter No	:	184765DS6	Pole No	:	0603535
Serial No	:	10115752	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	21936
Period From	:	01-17-2017	Prev Rdg	:	21655
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		3,317.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,308.62
Transmission Charge	0.4094/kWh	115.04
System Loss Charge	0.6734/kWh	189.23
Sub-Total		1,612.89
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	0.096/kWh	26.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,317.50	66.35
Sub-Total		93.36
Government Charges		
Franchise Tax - Local		18.86
Value Added Tax		
Generation		85.20
Transmission		3.47
System Loss		11.68
Distribution		97.08
Others		13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		363.63
CURRENT BILL - FEBRUARY 2017		2,878.91
TOTAL AMOUNT DUE		6,196.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 3,530.00

Your monthly electricity consumption chart

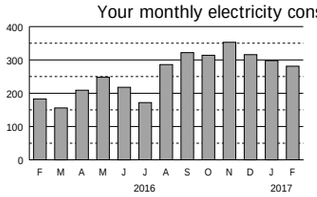

Avg Monthly Usage : 258.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,878.91		
Less : VAT	210.90		
Amount Net of VAT	2,668.01		
Less: BIR 2306	87.87		
BIR 2307	50.68	VATable Sales	2,668.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,529.46	VAT Zero Rated Sales	0.00
Add : VAT	210.90	VAT Amount	210.90
TOTAL AMOUNT DUE	2,740.36	TOTAL SALES	2,878.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.4/2040/0/10/02-19-2017/77

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. : 567719749708

Collection Ref. Code	: 1837-85-722-9	Premise Address	: INAYAWAN,PARDO		
Account ID	: 5679920000-3				
Customer Name	: CANONEO,FRANCISCA G	TOTAL AMOUNT DUE	: 6,196.38	Overdue Bill	: 1
Meter Number	: 184765DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56799200003 BC12/207.4/2040/0/10/02-19-2017/77 4,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934914230060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549606

93480300008

Date : 02-19-2017

BC12/207.4/2060/0603535/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9348030000-8

Collection Ref. Code : 1825-82-512-2

Customer Information----------

Name : GEONZON,ESMERALDO

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	221889WS6	Pole No	:	0603535
Serial No	:	48681811	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	20184
Period From	:	01-17-2017	Prev Rdg	:	20037
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	100	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		675.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	684.58
Transmission Charge	0.4094/kWh	60.18
System Loss Charge	0.6734/kWh	98.99
Sub-Total		843.75
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	0.096/kWh	14.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,175.00	43.50
Sub-Total		57.63
Government Charges		
Franchise Tax - Local		9.95
Value Added Tax		
Generation		44.57
Transmission		1.82
System Loss		6.11
Distribution		51.07
Others		8.11
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		191.67
CURRENT BILL - FEBRUARY 2017		1,518.66
TOTAL AMOUNT DUE		2,193.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 1,500.00

Your monthly electricity consumption chart

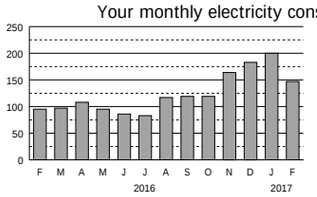

Avg Monthly Usage : 124.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,518.66		
Less : VAT	111.68		
Amount Net of VAT	1,406.98		
Less: BIR 2306	46.55		
BIR 2307	26.74	VATable Sales	1,406.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,333.69	VAT Zero Rated Sales	0.00
Add : VAT	111.68	VAT Amount	111.68
TOTAL AMOUNT DUE	1,445.37	TOTAL SALES	1,518.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.4/2060/0/10/02-19-2017/77

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. : 934914230060

Collection Ref. Code	: 1825-82-512-2	Premise Address	: INAYAWAN PARDO		
Account ID	: 9348030000-8				
Customer Name	: GEONZON,ESMERALDO	TOTAL AMOUNT DUE	: 2,193.87	Overdue Bill	: 1
Meter Number	: 221889WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93480300008 BC12/207.4/2060/0/10/02-19-2017/77 4,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108150070065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553546

10890300006

Date : 02-19-2017

BC12/207.4/2140/0603563/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1089030000-6

Collection Ref. Code : 1845-52-491-8

Customer Information----------

Name : NALOS,AIDA P

Premise Address : GREENFIELD,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1137329	Pole No	:	0603563
Serial No	:	40094773	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2339
Period From	:	01-17-2017	Prev Rdg	:	2170
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	226	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		1,970.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	787.03
Transmission Charge	0.4094/kWh	69.19
System Loss Charge	0.6734/kWh	113.80
Sub-Total		970.02
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	0.096/kWh	16.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,970.50	39.41
Sub-Total		55.65
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		51.23
Transmission		2.09
System Loss		7.02
Distribution		58.63
Others		7.59
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		214.64
CURRENT BILL - FEBRUARY 2017		1,728.86
TOTAL AMOUNT DUE		3,699.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,900.39

Your monthly electricity consumption chart

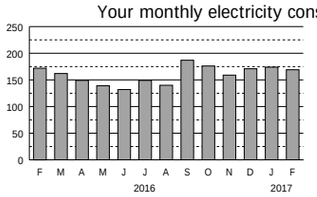

Avg Monthly Usage : 159.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,728.86		
Less : VAT	126.56		
Amount Net of VAT	1,602.30		
Less: BIR 2306	52.73		
BIR 2307	30.44	VATable Sales	1,602.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,519.13	VAT Zero Rated Sales	0.00
Add : VAT	126.56	VAT Amount	126.56
TOTAL AMOUNT DUE	1,645.69	TOTAL SALES	1,728.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.4/2140/0/31/02-19-2017/77

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. : 108150070065

Collection Ref. Code	: 1845-52-491-8	Premise Address	: GREENFIELD,SAN ROQUE,TALISAY		
Account ID	: 1089030000-6				
Customer Name	: NALOS,AIDA P	TOTAL AMOUNT DUE	: 3,699.29	Overdue Bill	: 1
Meter Number	: MTR1137329				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10890300006 BC12/207.4/2140/0/31/02-19-2017/77 4,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656006980145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563393

65601300000

Date : 02-19-2017

BC12/207.4/2150/0603556/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6560130000-0

Collection Ref. Code : 1827-43-785-5

Customer Information----------

Name : MONTIADORA,NENITA BERMOY

Premise Address : GREENFIELD,INAYAWAN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075379	Pole No	:	0603556
Serial No	:	40010574	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1431
Period From	:	01-17-2017	Prev Rdg	:	1334
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	598	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,656.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
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 839.30	- 41.97
Surcharge	0.02 of 2,657.00	53.14
Sub-Total		11.17
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
Distribution		33.90
Others		3.71
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		124.82
CURRENT BILL - FEBRUARY 2017		975.29
Advance Payment/Credit Adjustments		- 629.13
TOTAL AMOUNT DUE		3,003.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 1,225.00

Your monthly electricity consumption chart

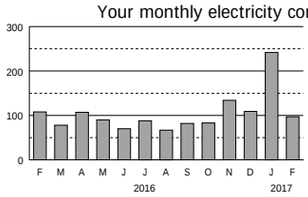

Avg Monthly Usage : 104.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	975.29		
Less : VAT	72.23		
Amount Net of VAT	903.06		
Less: BIR 2306	30.08		
BIR 2307	17.14	VATable Sales	903.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	855.84	VAT Zero Rated Sales	0.00
Add : VAT	72.23	VAT Amount	72.23
TOTAL AMOUNT DUE	928.07	TOTAL SALES	975.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.4/2150/0/10/02-19-2017/77

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. : 656006980145

Collection Ref. Code	: 1827-43-785-5	Premise Address	: GREENFIELD,INAYAWAN PARDO,CEBU CITY		
Account ID	: 6560130000-0				
Customer Name	: MONTIADORA,NENITA BERMOY	TOTAL AMOUNT DUE	: 3,003.14	Overdue Bill	: 1
Meter Number	: MTR1075379				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65601300000

BC12/207.4/2150/0/10/02-19-2017/77

4,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625578313008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563614

62506920891

Date : 02-19-2017

BC12/207.4/2180/0603563/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6250692089-1

Collection Ref. Code : 1849-63-806-3

Customer Information----------

Name : KAQUILALA,MIRASOL DESAMPARADO

Premise Address : GREENFIELD

TIN :

Metering Information----------

Meter No	:	496146 GS6	Pole No	:	0603563
Serial No	:	81803550	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2850
Period From	:	01-17-2017	Prev Rdg	:	2791
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		566.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
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 512.47	- 153.74
Surcharge	0.02 of 1,349.50	26.99
Sub-Total		- 126.75
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.86
CURRENT BILL - FEBRUARY 2017		448.58
TOTAL AMOUNT DUE		1,015.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 783.00

Your monthly electricity consumption chart

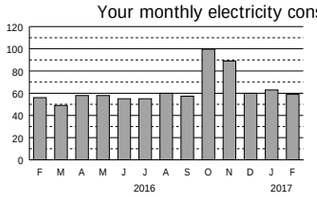

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.58		
Less : VAT	32.82		
Amount Net of VAT	415.76		
Less: BIR 2306	13.70		
BIR 2307	7.75	VATable Sales	415.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	394.31	VAT Zero Rated Sales	0.00
Add : VAT	32.82	VAT Amount	32.82
TOTAL AMOUNT DUE	427.13	TOTAL SALES	448.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.4/2180/0/31/02-19-2017/77

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. : 625578313008

Collection Ref. Code	: 1849-63-806-3	Premise Address	: GREENFIELD		
Account ID	: 6250692089-1				
Customer Name	: KAQUILALA,MIRASOL DESAMPARADO	TOTAL AMOUNT DUE	: 1,015.22	Overdue Bill	: 1
Meter Number	: 496146 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62506920891 BC12/207.4/2180/0/31/02-19-2017/77 4,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953454735914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

9536302264 1

BILLING STATEMENT

1008561194

Date : 02-19-2017

BC12/207.4/2200/0603563/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9536302264-1

Collection Ref. Code : 1851-34-434-9

Customer Information----------

Name : ERASGA,HANCEL ALMUDIEL

Premise Address : GREENFIELD,SAN ROQUE TALISAY

TIN : 260-971-877-000

Metering Information----------

Meter No	:	474470 GS6	Pole No	:	0603563
Serial No	:	65821564	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5852
Period From	:	01-17-2017	Prev Rdg	:	5785
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		1,177.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.18
Transmission Charge	0.4094/kWh	27.44
System Loss Charge	0.6734/kWh	45.14
Sub-Total		384.76
Distribution Charges		
Distribution Charge	1.7506/kWh	117.35
Supply Charge	0.4118/kWh	27.61
Metering Charge	0.6989/kWh	46.85
	5.00/month	5.00
Sub-Total		196.81
Others		
Subsidy on Lifeline Discount	-0.2 of 581.57	- 116.31
Surcharge	0.02 of 1,178.00	23.56
Sub-Total		- 92.75
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		20.33
Transmission		0.83
System Loss		2.79
Distribution		23.62
Others		- 6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.46
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		75.55
CURRENT BILL - FEBRUARY 2017		564.37
TOTAL AMOUNT DUE		1,742.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,145.00

Your monthly electricity consumption chart

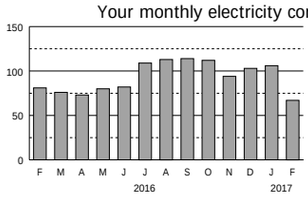

Avg Monthly Usage : 93.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.37		
Less : VAT	41.18		
Amount Net of VAT	523.19		
Less: BIR 2306	17.16		
BIR 2307	9.83	VATable Sales	523.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.20	VAT Zero Rated Sales	0.00
Add : VAT	41.18	VAT Amount	41.18
TOTAL AMOUNT DUE	537.38	TOTAL SALES	564.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.4/2200/0/31/02-19-2017/77

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. : 953454735914

Collection Ref. Code	: 1851-34-434-9	Premise Address	: GREENFIELD,SAN ROQUE TALISAY
Account ID	: 9536302264-1		
Customer Name	: ERASGA,HANCEL ALMUDIEL	TOTAL AMOUNT DUE	: 1,742.16
Meter Number	: 474470 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

9536302264 1

BC12/207.4/2200/0/31/02-19-2017/77

4,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246860185464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556373

24641300009

Date : 02-19-2017

BC12/207.4/2400/0603500/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2464130000-9

Collection Ref. Code : 1835-68-446-7

Customer Information----------

Name : REBOSURA,DONATILO R

Premise Address : INAYAWAN

TIN :

Metering Information----------

Meter No	:	116950DS6	Pole No	:	0603500
Serial No	:	27775696	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	63618
Period From	:	01-17-2017	Prev Rdg	:	63347
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	960	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		2,898.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,262.05
Transmission Charge	0.4094/kWh	110.95
System Loss Charge	0.6734/kWh	182.49
Sub-Total		1,555.49
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	0.096/kWh	26.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,898.50	57.97
Sub-Total		84.02
Government Charges		
Franchise Tax - Local		18.15
Value Added Tax		
Generation		82.15
Transmission		3.34
System Loss		11.25
Distribution		93.65
Others		12.26
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		349.91
CURRENT BILL - FEBRUARY 2017		2,769.83
TOTAL AMOUNT DUE		5,668.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 3,500.00

Your monthly electricity consumption chart

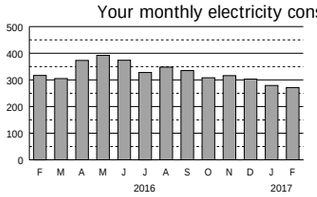

Avg Monthly Usage : 326.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,769.83		
Less : VAT	202.65		
Amount Net of VAT	2,567.18		
Less: BIR 2306	84.46		
BIR 2307	48.76	VATable Sales	2,567.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,433.96	VAT Zero Rated Sales	0.00
Add : VAT	202.65	VAT Amount	202.65
TOTAL AMOUNT DUE	2,636.61	TOTAL SALES	2,769.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.4/2400/0/10/02-19-2017/77

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. : 246860185464

Collection Ref. Code	: 1835-68-446-7	Premise Address	: INAYAWAN		
Account ID	: 2464130000-9				
Customer Name	: REBOSURA,DONATILO R	TOTAL AMOUNT DUE	: 5,668.33	Overdue Bill	: 1
Meter Number	: 116950DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24641300009 BC12/207.4/2400/0/10/02-19-2017/77 4,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758426258050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563424

75801300007

Date : 02-19-2017

BC12/207.4/2410/0603514/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7580130000-7

Collection Ref. Code : 1827-61-875-2

Customer Information----------

Name : BATUIGAS,NILA B

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	396513GS6	Pole No	:	0603514
Serial No	:	69974675	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	43214
Period From	:	01-17-2017	Prev Rdg	:	42948
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	1325	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,471.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,238.76
Transmission Charge	0.4094/kWh	108.90
System Loss Charge	0.6734/kWh	179.12
Sub-Total		1,526.78
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	0.096/kWh	25.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,471.50	69.43
Sub-Total		95.00
Government Charges		
Franchise Tax - Local		17.91
Value Added Tax		
Generation		80.65
Transmission		3.28
System Loss		11.06
Distribution		91.93
Others		13.55
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		345.10
CURRENT BILL - FEBRUARY 2017		2,732.99
TOTAL AMOUNT DUE		6,204.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 3,620.00

Your monthly electricity consumption chart

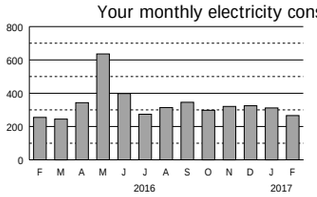

Avg Monthly Usage : 333.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,732.99		
Less : VAT	200.47		
Amount Net of VAT	2,532.52		
Less: BIR 2306	83.55		
BIR 2307	48.12	VATable Sales	2,532.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,400.85	VAT Zero Rated Sales	0.00
Add : VAT	200.47	VAT Amount	200.47
TOTAL AMOUNT DUE	2,601.32	TOTAL SALES	2,732.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.4/2410/0/10/02-19-2017/77

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. : 758426258050

Collection Ref. Code	: 1827-61-875-2	Premise Address	: INAYAWAN PARDO		
Account ID	: 7580130000-7				
Customer Name	: BATUIGAS,NILA B	TOTAL AMOUNT DUE	: 6,204.71	Overdue Bill	: 1
Meter Number	: 396513GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75801300007 BC12/207.4/2410/0/10/02-19-2017/77 4,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052067481873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560899

05220300007

Date : 02-19-2017

BC12/207.4/2420/0603570/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0522030000-7

Collection Ref. Code : 1809-93-029-4

Customer Information----------

Name : BACALSO,DIONISIO

Premise Address : INAYAWAN-PARDO BSDE,GREENFIELD VILLAGE

TIN :

Metering Information----------

Meter No	:	557934 GS6	Pole No	:	0603570
Serial No	:	23357475	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	13187
Period From	:	01-17-2017	Prev Rdg	:	13058
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		1,433.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	600.75
Transmission Charge	0.4094/kWh	52.81
System Loss Charge	0.6734/kWh	86.87
Sub-Total		740.43
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	0.096/kWh	12.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,433.00	28.66
Sub-Total		41.05
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		39.10
Transmission		1.60
System Loss		5.36
Distribution		44.89
Others		5.97
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		167.04
CURRENT BILL - FEBRUARY 2017		1,322.63
TOTAL AMOUNT DUE		2,755.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 1,270.00

Your monthly electricity consumption chart

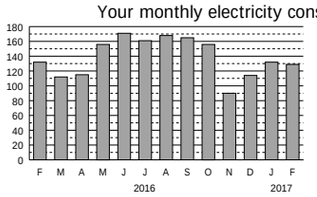

Avg Monthly Usage : 138.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,322.63		
Less : VAT	96.92		
Amount Net of VAT	1,225.71		
Less: BIR 2306	40.39		
BIR 2307	23.29	VATable Sales	1,225.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,162.03	VAT Zero Rated Sales	0.00
Add : VAT	96.92	VAT Amount	96.92
TOTAL AMOUNT DUE	1,258.95	TOTAL SALES	1,322.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.4/2420/0/10/02-19-2017/77

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. : 052067481873

Collection Ref. Code	: 1809-93-029-4	Premise Address	: INAYAWAN-PARDO BSDE,GREENFIELD VILLAGE		
Account ID	: 0522030000-7				
Customer Name	: BACALSO,DIONISIO	TOTAL AMOUNT DUE	: 2,755.77	Overdue Bill	: 1
Meter Number	: 557934 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05220300007 BC12/207.4/2420/0/10/02-19-2017/77 4,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948568692068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558384

94801300008

Date : 02-19-2017

BC12/207.4/2430/0603570/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9480130000-8

Collection Ref. Code : 1827-61-539-7

Customer Information----------

Name : ROSELL,PRISCILLA B

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	132437WS6	Pole No	:	0603570
Serial No	:	55446576	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	55932
Period From	:	01-17-2017	Prev Rdg	:	55692
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		4,370.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,117.68
Transmission Charge	0.4094/kWh	98.26
System Loss Charge	0.6734/kWh	161.62
Sub-Total		1,377.56
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	0.096/kWh	23.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 4,370.50	87.41
Sub-Total		110.48
Government Charges		
Franchise Tax - Local		16.35
Value Added Tax		
Generation		72.75
Transmission		2.97
System Loss		9.97
Distribution		83.01
Others		15.22
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		314.60
CURRENT BILL - FEBRUARY 2017		2,494.35
TOTAL AMOUNT DUE		6,864.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 4,000.00

Your monthly electricity consumption chart

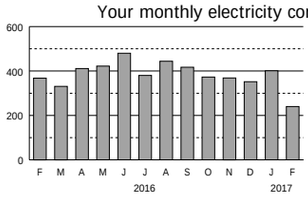

Avg Monthly Usage : 383.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,494.35		
Less : VAT	183.92		
Amount Net of VAT	2,310.43		
Less: BIR 2306	76.63		
BIR 2307	43.92	VATable Sales	2,310.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,189.88	VAT Zero Rated Sales	0.00
Add : VAT	183.92	VAT Amount	183.92
TOTAL AMOUNT DUE	2,373.80	TOTAL SALES	2,494.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.4/2430/0/10/02-19-2017/77

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. : 948568692068

Collection Ref. Code	: 1827-61-539-7	Premise Address	: INAYAWAN PARDO		
Account ID	: 9480130000-8				
Customer Name	: ROSELL,PRISCILLA B	TOTAL AMOUNT DUE	: 6,864.85	Overdue Bill	: 1
Meter Number	: 132437WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94801300008 BC12/207.4/2430/0/10/02-19-2017/77 4,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740916976456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553204

74079200007

Date : 02-19-2017

BC12/207.4/2460/0603164/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7407920000-7

Collection Ref. Code : 1829-76-074-2

Customer Information----------

Name : RICACHO,GALAVILMA S

Premise Address : GREENFIELD SUBDIVISION,SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	232082DS6	Pole No	:	0603164
Serial No	:	11920582	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	26905
Period From	:	01-17-2017	Prev Rdg	:	26768
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	720	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		1,953.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	638.01
Transmission Charge	0.4094/kWh	56.09
System Loss Charge	0.6734/kWh	92.26
Sub-Total		786.36
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	0.096/kWh	13.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,953.00	39.06
Sub-Total		52.23
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		41.53
Transmission		1.69
System Loss		5.69
Distribution		47.64
Others		7.01
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		175.00
CURRENT BILL - FEBRUARY 2017		1,410.59
TOTAL AMOUNT DUE		3,363.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 2,005.00

Your monthly electricity consumption chart

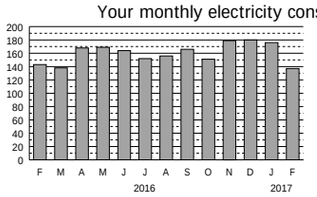

Avg Monthly Usage : 159.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,410.59		
Less : VAT	103.56		
Amount Net of VAT	1,307.03		
Less: BIR 2306	43.16		
BIR 2307	24.84	VATable Sales	1,307.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,239.03	VAT Zero Rated Sales	0.00
Add : VAT	103.56	VAT Amount	103.56
TOTAL AMOUNT DUE	1,342.59	TOTAL SALES	1,410.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.4/2460/0/31/02-19-2017/77

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. : 740916976456

Collection Ref. Code	: 1829-76-074-2	Premise Address	: GREENFIELD SUBDIVISION,SAN ROQUE TALISAY		
Account ID	: 7407920000-7				
Customer Name	: RICACHO,GALAVILMA S	TOTAL AMOUNT DUE	: 3,363.72	Overdue Bill	: 1
Meter Number	: 232082DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74079200007 BC12/207.4/2460/0/31/02-19-2017/77 4,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152060327280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559482

15220300006

Date : 02-19-2017

BC12/207.4/2500/0603164/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1522030000-6

Collection Ref. Code : 1809-93-035-9

Customer Information----------

Name : ADLAWAN,LEONILA

Premise Address : GRNFLD VILL SBD PARDO

TIN :

Metering Information----------

Meter No	:	230104DS6	Pole No	:	0603164
Serial No	:	13441091	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	85644
Period From	:	01-17-2017	Prev Rdg	:	85434
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	0	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,396.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	977.97
Transmission Charge	0.4094/kWh	85.97
System Loss Charge	0.6734/kWh	141.41
Sub-Total		1,205.35
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	0.096/kWh	20.16
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,396.50	47.93
Sub-Total		68.11
Government Charges		
Franchise Tax - Local		14.09
Value Added Tax		
Generation		63.66
Transmission		2.60
System Loss		8.72
Distribution		72.71
Others		9.86
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		271.69
CURRENT BILL - FEBRUARY 2017		2,151.03
TOTAL AMOUNT DUE		4,547.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 2,119.12

Your monthly electricity consumption chart

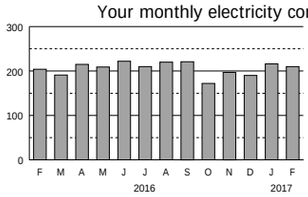

Avg Monthly Usage : 205.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,151.03		
Less : VAT	157.55		
Amount Net of VAT	1,993.48		
Less: BIR 2306	65.65		
BIR 2307	37.87	VATable Sales	1,993.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,889.96	VAT Zero Rated Sales	0.00
Add : VAT	157.55	VAT Amount	157.55
TOTAL AMOUNT DUE	2,047.51	TOTAL SALES	2,151.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.4/2500/0/10/02-19-2017/77

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. : 152060327280

Collection Ref. Code	: 1809-93-035-9	Premise Address	: GRNFLD VILL SBD PARDO		
Account ID	: 1522030000-6				
Customer Name	: ADLAWAN,LEONILA	TOTAL AMOUNT DUE	: 4,547.64	Overdue Bill	: 1
Meter Number	: 230104DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15220300006 BC12/207.4/2500/0/10/02-19-2017/77 4,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885228317201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558485

88530300008

Date : 02-19-2017

BC12/207.4/2580/0603122/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8853030000-8

Collection Ref. Code : 1821-72-638-3

Customer Information----------

Name : JUCABAN,JOSE M

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	305746GS6	Pole No	:	0603122
Serial No	:	49120587	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	31041
Period From	:	01-17-2017	Prev Rdg	:	30898
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		1,722.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	665.95
Transmission Charge	0.4094/kWh	58.54
System Loss Charge	0.6734/kWh	96.30
Sub-Total		820.79
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	0.096/kWh	13.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,723.00	34.46
Sub-Total		48.21
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		43.35
Transmission		1.77
System Loss		5.95
Distribution		49.70
Others		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		185.45
CURRENT BILL - FEBRUARY 2017		1,468.62
TOTAL AMOUNT DUE		3,191.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,576.52

Your monthly electricity consumption chart

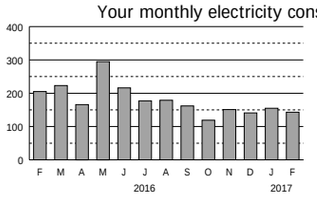

Avg Monthly Usage : 179.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,468.62		
Less : VAT	107.71		
Amount Net of VAT	1,360.91		
Less: BIR 2306	44.90		
BIR 2307	25.86	VATable Sales	1,360.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,290.15	VAT Zero Rated Sales	0.00
Add : VAT	107.71	VAT Amount	107.71
TOTAL AMOUNT DUE	1,397.86	TOTAL SALES	1,468.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.4/2580/0/10/02-19-2017/77

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. : 885228317201

Collection Ref. Code	: 1821-72-638-3	Premise Address	: INAYAWAN PARDO		
Account ID	: 8853030000-8				
Customer Name	: JUCABAN,JOSE M	TOTAL AMOUNT DUE	: 3,191.61	Overdue Bill	: 1
Meter Number	: 305746GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88530300008 BC12/207.4/2580/0/10/02-19-2017/77 4,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397221875793
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39730300009

1008567862

Date : 02-19-2017

BC12/207.4/2600/0603115/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3973030000-9

Collection Ref. Code : 1823-40-869-9

Customer Information----------

Name : MATILING,GLORIE R

Premise Address : GREENFIELD,INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	233257DS6	Pole No	:	0603115
Serial No	:	13970756	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	25166
Period From	:	01-17-2017	Prev Rdg	:	24942
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	100	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,022.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,043.17
Transmission Charge	0.4094/kWh	91.71
System Loss Charge	0.6734/kWh	150.84
Sub-Total		1,285.72
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	0.096/kWh	21.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 1,022.50	20.45
Sub-Total		41.98
Government Charges		
Franchise Tax - Local		14.80
Value Added Tax		
Generation		67.90
Transmission		2.77
System Loss		9.30
Distribution		77.51
Others		6.81
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		285.80
CURRENT BILL - FEBRUARY 2017		2,259.42
TOTAL AMOUNT DUE		3,281.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,160.00

Your monthly electricity consumption chart

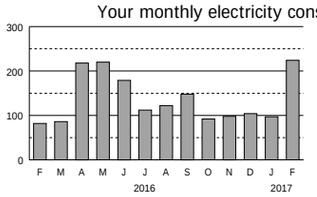

Avg Monthly Usage : 137.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,259.42		
Less : VAT	164.29		
Amount Net of VAT	2,095.13		
Less: BIR 2306	68.45		
BIR 2307	39.77	VATable Sales	2,095.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,986.91	VAT Zero Rated Sales	0.00
Add : VAT	164.29	VAT Amount	164.29
TOTAL AMOUNT DUE	2,151.20	TOTAL SALES	2,259.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.4/2600/0/10/02-19-2017/77

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. : 397221875793

Collection Ref. Code	: 1823-40-869-9	Premise Address	: GREENFIELD,INAYAWAN PARDO		
Account ID	: 3973030000-9				
Customer Name	: MATILING,GLORIE R	TOTAL AMOUNT DUE	: 3,281.69	Overdue Bill	: 1
Meter Number	: 233257DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39730300009

BC12/207.4/2600/0/10/02-19-2017/77

4,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743700184441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555402

74351300004

Date : 02-19-2017

BC12/207.4/2620/0603122/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7435130000-4

Collection Ref. Code : 1839-45-689-2

Customer Information----------

Name : AMADORA,VICTORIA M

Premise Address : GREENFIELDS SUBD.,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	394481GS6	Pole No	:	0603122
Serial No	:	68332684	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7529
Period From	:	01-17-2017	Prev Rdg	:	7480
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	540	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
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 426.46	- 170.58
Surcharge	0.02 of 438.50	8.77
Sub-Total		- 161.81
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
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		46.84
CURRENT BILL - FEBRUARY 2017		311.49
TOTAL AMOUNT DUE		750.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 445.00

Your monthly electricity consumption chart

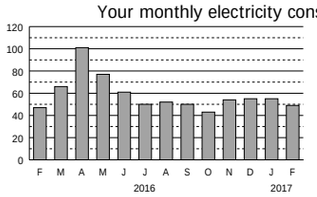

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.49		
Less : VAT	22.17		
Amount Net of VAT	289.32		
Less: BIR 2306	9.23		
BIR 2307	5.32	VATable Sales	289.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.77	VAT Zero Rated Sales	0.00
Add : VAT	22.17	VAT Amount	22.17
TOTAL AMOUNT DUE	296.94	TOTAL SALES	311.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.4/2620/0/31/02-19-2017/77

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. : 743700184441

Collection Ref. Code	: 1839-45-689-2	Premise Address	: GREENFIELDS SUBD.,SAN ROQUE,TALISAY
Account ID	: 7435130000-4		
Customer Name	: AMADORA,VICTORIA M	TOTAL AMOUNT DUE	: 750.10
Meter Number	: 394481GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74351300004 BC12/207.4/2620/0/31/02-19-2017/77 4,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642026260253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554491

64220300004

Date : 02-19-2017

BC12/207.4/2640/0603115/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6422030000-4

Collection Ref. Code : 1809-92-938-5

Customer Information----------

Name : OCAMPO,LOURDES

Premise Address : INAYAWAN PARDO BSDE

TIN :

Metering Information----------

Meter No	:	233377DS6	Pole No	:	0603115
Serial No	:	12788524	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	41277
Period From	:	01-17-2017	Prev Rdg	:	41106
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	0	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,024.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	796.35
Transmission Charge	0.4094/kWh	70.01
System Loss Charge	0.6734/kWh	115.15
Sub-Total		981.51
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	0.096/kWh	16.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,024.00	40.48
Sub-Total		56.92
Government Charges		
Franchise Tax - Local		11.50
Value Added Tax		
Generation		51.85
Transmission		2.11
System Loss		7.11
Distribution		59.31
Others		8.21
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		221.56
CURRENT BILL - FEBRUARY 2017		1,754.27
TOTAL AMOUNT DUE		3,778.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,939.00

Your monthly electricity consumption chart

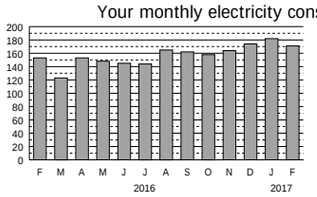

Avg Monthly Usage : 157.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,754.27		
Less : VAT	128.59		
Amount Net of VAT	1,625.68		
Less: BIR 2306	53.58		
BIR 2307	30.88	VATable Sales	1,625.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,541.22	VAT Zero Rated Sales	0.00
Add : VAT	128.59	VAT Amount	128.59
TOTAL AMOUNT DUE	1,669.81	TOTAL SALES	1,754.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.4/2640/0/10/02-19-2017/77

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. : 642026260253

Collection Ref. Code : 1809-92-938-5

Account ID : 6422030000-4

Customer Name : OCAMPO,LOURDES

Meter Number : 233377DS6

Period : Jan 2017

Premise Address : INAYAWAN PARDO BSDE

TOTAL AMOUNT DUE : 3,778.38

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

64220300004 BC12/207.4/2640/0/10/02-19-2017/77 4,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700602248779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008548955

70011300004

Date : 02-19-2017

BC12/207.4/2670/0603143/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7001130000-4

Collection Ref. Code : 1833-46-827-9

Customer Information----------

Name : BACALSO,MA. ALICE E

Premise Address : 527 GREENFIELD VILLAGE,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	232083DS6	Pole No	:	0603143
Serial No	:	13879929	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	59758
Period From	:	01-17-2017	Prev Rdg	:	59458
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	866	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,780.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,397.10
Transmission Charge	0.4094/kWh	122.82
System Loss Charge	0.6734/kWh	202.02
Sub-Total		1,721.94
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	0.096/kWh	28.80
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,780.50	75.61
Sub-Total		104.44
Government Charges		
Franchise Tax - Local		20.17
Value Added Tax		
Generation		90.94
Transmission		3.70
System Loss		12.48
Distribution		103.61
Others		14.95
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		388.77
CURRENT BILL - FEBRUARY 2017		3,078.54
TOTAL AMOUNT DUE		6,858.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 3,827.00

Your monthly electricity consumption chart

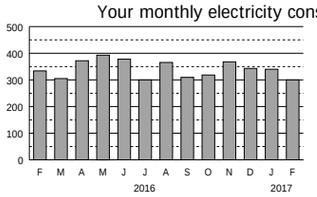

Avg Monthly Usage : 340.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,078.54		
Less : VAT	225.68		
Amount Net of VAT	2,852.86		
Less: BIR 2306	94.03		
BIR 2307	54.20	VATable Sales	2,852.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,704.63	VAT Zero Rated Sales	0.00
Add : VAT	225.68	VAT Amount	225.68
TOTAL AMOUNT DUE	2,930.31	TOTAL SALES	3,078.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.4/2670/0/10/02-19-2017/77

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. : 700602248779

Collection Ref. Code	: 1833-46-827-9	Premise Address	: 527 GREENFIELD VILLAGE,INAYAWAN,CEBU CITY		
Account ID	: 7001130000-4				
Customer Name	: BACALSO,MA. ALICE E	TOTAL AMOUNT DUE	: 6,858.80	Overdue Bill	: 1
Meter Number	: 232083DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70011300004 BC12/207.4/2670/0/10/02-19-2017/77 4,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756838708980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562813

75689200006

Date : 02-19-2017

BC12/207.4/2690/0603143/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7568920000-6

Collection Ref. Code : 1837-42-521-3

Customer Information----------

Name : BADANA,JENNIFER A TM

Premise Address : GREENFIELD VILLAGE,INAYAWAN

TIN :

Metering Information----------

Meter No	:	347866GS6	Pole No	:	0603143
Serial No	:	49567021	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	20149
Period From	:	01-17-2017	Prev Rdg	:	19981
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	150	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,094.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	782.38
Transmission Charge	0.4094/kWh	68.78
System Loss Charge	0.6734/kWh	113.13
Sub-Total		964.29
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	0.096/kWh	16.13
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,094.50	41.89
Sub-Total		58.04
Government Charges		
Franchise Tax - Local		11.31
Value Added Tax		
Generation		50.93
Transmission		2.08
System Loss		6.98
Distribution		58.28
Others		8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		217.94
CURRENT BILL - FEBRUARY 2017		1,725.97
TOTAL AMOUNT DUE		3,820.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,696.00

Your monthly electricity consumption chart

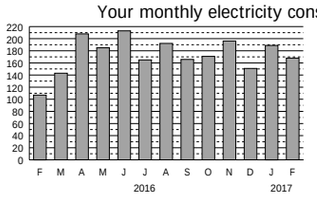

Avg Monthly Usage : 173.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,725.97		
Less : VAT	126.59		
Amount Net of VAT	1,599.38		
Less: BIR 2306	52.76		
BIR 2307	30.39	VATable Sales	1,599.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,516.23	VAT Zero Rated Sales	0.00
Add : VAT	126.59	VAT Amount	126.59
TOTAL AMOUNT DUE	1,642.82	TOTAL SALES	1,725.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.4/2690/0/10/02-19-2017/77

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. : 756838708980

Collection Ref. Code	: 1837-42-521-3	Premise Address	: GREENFIELD VILLAGE,INAYAWAN		
Account ID	: 7568920000-6				
Customer Name	: BADANA,JENNIFER A TM	TOTAL AMOUNT DUE	: 3,820.32	Overdue Bill	: 1
Meter Number	: 347866GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75689200006 BC12/207.4/2690/0/10/02-19-2017/77 4,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596205760860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566670

59680300007

Date : 02-19-2017

BC12/207.4/2720/0603094/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5968030000-7

Collection Ref. Code : 1845-46-071-5

Customer Information----------

Name : CASTANARES,CLARITO A

Premise Address : GREENFIELD,LARAY,TALISAY

TIN :

Metering Information----------

Meter No	:	474609GS6	Pole No	:	0603094
Serial No	:	75815006	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5202
Period From	:	01-17-2017	Prev Rdg	:	5128
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	228	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,650.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	345.55
Transmission Charge	0.4094/kWh	30.38
System Loss Charge	0.6734/kWh	49.97
Sub-Total		425.90
Distribution Charges		
Distribution Charge	1.7506/kWh	129.89
Supply Charge	0.4118/kWh	30.56
Metering Charge	0.6989/kWh	51.86
	5.00/month	5.00
Sub-Total		217.31
Others		
Subsidy on Lifeline Discount	-0.15 of 643.21	- 96.48
Surcharge	0.02 of 2,651.00	53.02
Sub-Total		- 43.46
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		22.48
Transmission		0.92
System Loss		3.09
Distribution		26.08
Others		- 1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	11.59
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.20
Sub-Total		89.76
CURRENT BILL - FEBRUARY 2017		689.51
TOTAL AMOUNT DUE		3,340.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 1,330.00

Your monthly electricity consumption chart

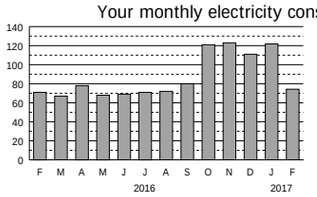

Avg Monthly Usage : 86.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.51		
Less : VAT	51.40		
Amount Net of VAT	638.11		
Less: BIR 2306	21.43		
BIR 2307	12.06	VATable Sales	638.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	604.62	VAT Zero Rated Sales	0.00
Add : VAT	51.40	VAT Amount	51.40
TOTAL AMOUNT DUE	656.02	TOTAL SALES	689.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.4/2720/0/31/02-19-2017/77

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. : 596205760860

Collection Ref. Code	: 1845-46-071-5	Premise Address	: GREENFIELD,LARAY,TALISAY		
Account ID	: 5968030000-7				
Customer Name	: CASTANARES,CLARITO A	TOTAL AMOUNT DUE	: 3,340.27	Overdue Bill	: 2
Meter Number	: 474609GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59680300007 BC12/207.4/2720/0/31/02-19-2017/77 4,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665325873614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008568097

66548464115

Date : 02-19-2017

BC12/207.4/2745/0603094/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6654846411-5

Collection Ref. Code : 1851-61-071-5

Customer Information----------

Name : QUIMADA,LOLITA ABANGAN

Premise Address : GREENFIELD,LARAY, SAN ROQUE

TIN :

Metering Information----------

Meter No	:	525949 GS6	Pole No	:	0603094
Serial No	:	53468523	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4049
Period From	:	01-17-2017	Prev Rdg	:	3902
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.75	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		1,430.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	686.12
Transmission Charge	0.4094/kWh	60.32
System Loss Charge	0.6734/kWh	99.21
Sub-Total		845.65
Distribution Charges		
Distribution Charge	1.7506/kWh	257.92
Supply Charge	0.4118/kWh	60.67
Metering Charge	0.6989/kWh	102.97
	5.00/month	5.00
Sub-Total		426.56
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,430.50	28.61
Sub-Total		42.77
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		44.66
Transmission		1.82
System Loss		6.13
Distribution		51.19
Others		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	22.99
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.27
Sub-Total		186.47
CURRENT BILL - FEBRUARY 2017		1,501.45
TOTAL AMOUNT DUE		2,932.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,478.00

Your monthly electricity consumption chart

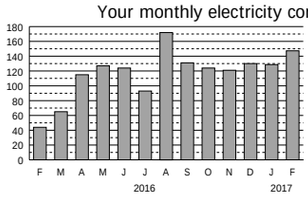

Avg Monthly Usage : 117.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,501.45		
Less : VAT	109.72		
Amount Net of VAT	1,391.73		
Less: BIR 2306	45.74		
BIR 2307	26.43	VATable Sales	1,391.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,319.56	VAT Zero Rated Sales	0.00
Add : VAT	109.72	VAT Amount	109.72
TOTAL AMOUNT DUE	1,429.28	TOTAL SALES	1,501.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.4/2745/0/31/02-19-2017/77

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. : 665325873614

Collection Ref. Code	: 1851-61-071-5	Premise Address	: GREENFIELD,LARAY, SAN ROQUE		
Account ID	: 6654846411-5				
Customer Name	: QUIMADA,LOLITA ABANGAN	TOTAL AMOUNT DUE	: 2,932.09	Overdue Bill	: 1
Meter Number	: 525949 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66548464115

BC12/207.4/2745/0/31/02-19-2017/77

4,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886499736988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558786

88621300008

Date : 02-19-2017

BC12/207.4/2780/0603066/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8862130000-8

Collection Ref. Code : 1815-78-305-2

Customer Information----------

Name : COSEP,PAULINO J.

Premise Address : GREENFIELD LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1135898	Pole No	:	0603066
Serial No	:	85012166	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1056
Period From	:	01-17-2017	Prev Rdg	:	999
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	230	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		541.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.7381/kWh	42.07
System Loss Charge	0.6693/kWh	38.15
Sub-Total		345.67
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	0.096/kWh	5.47
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 542.00	10.84
Sub-Total		16.32
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		17.30
Transmission		1.27
System Loss		2.28
Distribution		20.17
Others		2.28
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		73.11
CURRENT BILL - FEBRUARY 2017		603.19
TOTAL AMOUNT DUE		1,144.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 256.00

Your monthly electricity consumption chart

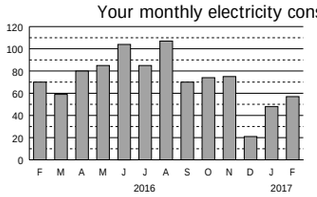

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.19		
Less : VAT	43.30		
Amount Net of VAT	559.89		
Less: BIR 2306	18.03		
BIR 2307	10.65	VATable Sales	559.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	531.21	VAT Zero Rated Sales	0.00
Add : VAT	43.30	VAT Amount	43.30
TOTAL AMOUNT DUE	574.51	TOTAL SALES	603.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.4/2780/0/31/02-19-2017/77

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. : 886499736988

Collection Ref. Code	: 1815-78-305-2	Premise Address	: GREENFIELD LARAY,SAN ROQUE,TALISAY		
Account ID	: 8862130000-8				
Customer Name	: COSEP,PAULINO J.	TOTAL AMOUNT DUE	: 1,144.94	Overdue Bill	: 1
Meter Number	: MTR1135898				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88621300008 BC12/207.4/2780/0/31/02-19-2017/77 4,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456719942114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561908

45695247903

Date : 02-19-2017

BC12/207.4/2790/0603066/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4569524790-3

Collection Ref. Code : 1851-19-848-2

Customer Information----------

Name : SABELLANO,MARIBETH DELA CRUZ

Premise Address : GREENFIELD,LARAY,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	MTR1055392	Pole No	:	0603066
Serial No	:	121450607	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2660
Period From	:	01-17-2017	Prev Rdg	:	2561
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	263	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		1,136.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
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 856.51	- 42.83
Surcharge	0.02 of 2,117.00	42.34
Sub-Total		- 0.49
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		2.09
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		123.48
CURRENT BILL - FEBRUARY 2017		979.50
Advance Payment/Credit Adjustments		- 96.26
TOTAL AMOUNT DUE		2,020.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 980.00

Your monthly electricity consumption chart

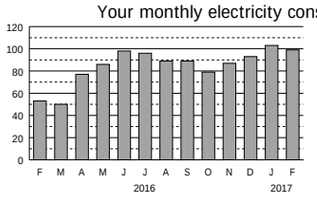

Avg Monthly Usage : 84.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	979.50		
Less : VAT	72.03		
Amount Net of VAT	907.47		
Less: BIR 2306	30.03		
BIR 2307	17.21	VATable Sales	907.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	860.23	VAT Zero Rated Sales	0.00
Add : VAT	72.03	VAT Amount	72.03
TOTAL AMOUNT DUE	932.26	TOTAL SALES	979.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.4/2790/0/31/02-19-2017/77

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. : 456719942114

Collection Ref. Code	: 1851-19-848-2	Premise Address	: GREENFIELD,LARAY,SAN ROQUE		
Account ID	: 4569524790-3				
Customer Name	: SABELLANO,MARIBETH DELA CRUZ	TOTAL AMOUNT DUE	: 2,020.03	Overdue Bill	: 1
Meter Number	: MTR1055392				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45695247903 BC12/207.4/2790/0/31/02-19-2017/77 4,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264416714979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566971

26490300006

Date : 02-19-2017

BC12/207.4/2800/0603066/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2649030000-6

Collection Ref. Code : 1827-20-734-5

Customer Information----------

Name : BACALSO,GELA M

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	147971DS6	Pole No	:	0603066
Serial No	:	11849344	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	15958
Period From	:	01-17-2017	Prev Rdg	:	15826
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	100	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,640.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	614.72
Transmission Charge	0.4094/kWh	54.04
System Loss Charge	0.6734/kWh	88.89
Sub-Total		757.65
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	0.096/kWh	12.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,640.50	32.81
Sub-Total		45.49
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		40.01
Transmission		1.63
System Loss		5.48
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		171.34
CURRENT BILL - FEBRUARY 2017		1,357.17
TOTAL AMOUNT DUE		2,997.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,292.39

Your monthly electricity consumption chart

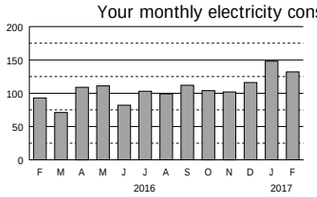

Avg Monthly Usage : 106.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,357.17		
Less : VAT	99.57		
Amount Net of VAT	1,257.60		
Less: BIR 2306	41.49		
BIR 2307	23.89	VATable Sales	1,257.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,192.22	VAT Zero Rated Sales	0.00
Add : VAT	99.57	VAT Amount	99.57
TOTAL AMOUNT DUE	1,291.79	TOTAL SALES	1,357.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.4/2800/0/10/02-19-2017/77

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. : 264416714979

Collection Ref. Code	: 1827-20-734-5		Premise Address	: INAYAWAN PARDO	
Account ID	: 2649030000-6				
Customer Name	: BACALSO,GELA	M	TOTAL AMOUNT DUE	: 2,997.81	Overdue Bill : 1
Meter Number	: 147971DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26490300006 BC12/207.4/2800/0/10/02-19-2017/77 4,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832561192928

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566536

83220300004

Date : 02-19-2017

BC12/207.4/2830/0603052/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8322030000-4

Collection Ref. Code : 1809-92-869-9

Customer Information----------

Name : NAVARES,REMEGIA

Premise Address : LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	513605 GS6	Pole No	:	0603052
Serial No	:	63408680	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3857
Period From	:	01-17-2017	Prev Rdg	:	3826
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		590.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
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 271.65	- 135.83
Surcharge	0.02 of 590.50	11.81
Sub-Total		- 124.02
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 9.62
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		28.60
CURRENT BILL - FEBRUARY 2017		176.23
TOTAL AMOUNT DUE		766.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 576.00

Your monthly electricity consumption chart

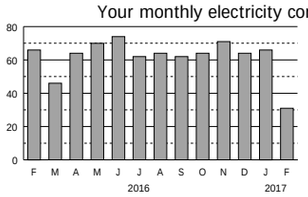

Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.23		
Less : VAT	12.72		
Amount Net of VAT	163.51		
Less: BIR 2306	5.31		
BIR 2307	2.97	VATable Sales	163.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	155.23	VAT Zero Rated Sales	0.00
Add : VAT	12.72	VAT Amount	12.72
TOTAL AMOUNT DUE	167.95	TOTAL SALES	176.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.4/2830/0/10/02-19-2017/77

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. : 832561192928

Collection Ref. Code	: 1809-92-869-9	Premise Address	: LARAY SAN ROQUE TALISAY
Account ID	: 8322030000-4		
Customer Name	: NAVARES,REMEGIA	TOTAL AMOUNT DUE	: 766.52
Meter Number	: 513605 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83220300004

BC12/207.4/2830/0/10/02-19-2017/77

4,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696517220829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565749

69689200009

Date : 02-19-2017

BC12/207.4/2840/0603052/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6968920000-9

Collection Ref. Code : 1837-54-590-1

Customer Information----------

Name : RACAZA,BEN HUR A TM

Premise Address : STO NINO BRGY INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1148397	Pole No	:	0603052
Serial No	:	84443226	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	600
Period From	:	01-17-2017	Prev Rdg	:	519
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		632.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
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 701.70	- 70.17
Surcharge	0.02 of 632.50	12.65
Sub-Total		- 57.52
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		97.12
CURRENT BILL - FEBRUARY 2017		741.30
TOTAL AMOUNT DUE		1,373.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 600.00

Your monthly electricity consumption chart

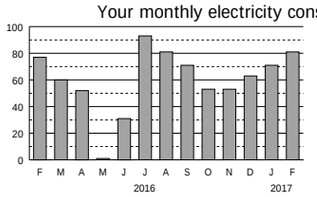

Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	741.30		
Less : VAT	53.70		
Amount Net of VAT	687.60		
Less: BIR 2306	22.37		
BIR 2307	12.98	VATable Sales	687.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	652.25	VAT Zero Rated Sales	0.00
Add : VAT	53.70	VAT Amount	53.70
TOTAL AMOUNT DUE	705.95	TOTAL SALES	741.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.4/2840/0/10/02-19-2017/77

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. : 696517220829

Collection Ref. Code	: 1837-54-590-1	Premise Address	: STO NINO BRGY INAYAWAN		
Account ID	: 6968920000-9				
Customer Name	: RACAZA,BEN HUR A TM	TOTAL AMOUNT DUE	: 1,373.71	Overdue Bill	: 1
Meter Number	: MTR1148397				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69689200009 BC12/207.4/2840/0/10/02-19-2017/77 4,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772887069984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552538

77210300008

Date : 02-19-2017

BC12/207.4/2850/0604065/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7721030000-8

Collection Ref. Code : 1819-95-413-7

Customer Information----------

Name : ASDILLO,EVANGELINE

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1119667	Pole No	:	0604065
Serial No	:	84449228	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6939
Period From	:	01-17-2017	Prev Rdg	:	6733
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	449	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		2,727.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	959.34
Transmission Charge	0.4094/kWh	84.34
System Loss Charge	0.6734/kWh	138.72
Sub-Total		1,182.40
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	0.096/kWh	19.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,727.50	54.55
Sub-Total		74.35
Government Charges		
Franchise Tax - Local		13.88
Value Added Tax		
Generation		62.44
Transmission		2.55
System Loss		8.57
Distribution		71.33
Others		10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		267.50
CURRENT BILL - FEBRUARY 2017		2,118.67
Advance Payment/Credit Adjustments		- 9.24
TOTAL AMOUNT DUE		4,836.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,300.00

Your monthly electricity consumption chart

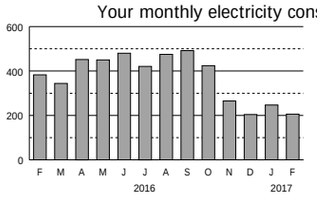

Avg Monthly Usage : 372.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,118.67		
Less : VAT	155.48		
Amount Net of VAT	1,963.19		
Less: BIR 2306	64.76		
BIR 2307	37.30	VATable Sales	1,963.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,861.13	VAT Zero Rated Sales	0.00
Add : VAT	155.48	VAT Amount	155.48
TOTAL AMOUNT DUE	2,016.61	TOTAL SALES	2,118.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.4/2850/0/10/02-19-2017/77

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. : 772887069984

Collection Ref. Code	: 1819-95-413-7	Premise Address	: INAYAWAN PARDO		
Account ID	: 7721030000-8				
Customer Name	: ASDILLO,EVANGELINE	TOTAL AMOUNT DUE	: 4,836.76	Overdue Bill	: 1
Meter Number	: MTR1119667				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77210300008 BC12/207.4/2850/0/10/02-19-2017/77 4,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376426518161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554627

37630300004

Date : 02-19-2017

BC12/207.4/2870/0604065/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3763030000-4

Collection Ref. Code : 1821-94-032-6

Customer Information----------

Name : BANZON,RODOLFO U

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1120444	Pole No	:	0604065
Serial No	:	40070825	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	898
Period From	:	01-17-2017	Prev Rdg	:	842
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		446.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
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 486.66	- 146.00
Surcharge	0.02 of 447.00	8.94
Sub-Total		- 137.06
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
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		58.56
CURRENT BILL - FEBRUARY 2017		408.16
TOTAL AMOUNT DUE		855.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 827.00

Your monthly electricity consumption chart

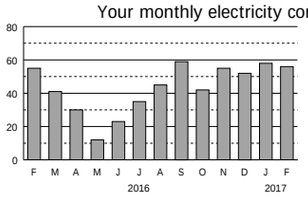

Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.16		
Less : VAT	29.27		
Amount Net of VAT	378.89		
Less: BIR 2306	12.19		
BIR 2307	7.04	VATable Sales	378.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.66	VAT Zero Rated Sales	0.00
Add : VAT	29.27	VAT Amount	29.27
TOTAL AMOUNT DUE	388.93	TOTAL SALES	408.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.4/2870/0/10/02-19-2017/77

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. : 376426518161

Collection Ref. Code	: 1821-94-032-6	Premise Address	: INAYAWAN PARDO		
Account ID	: 3763030000-4				
Customer Name	: BANZON,RODOLFO U	TOTAL AMOUNT DUE	: 855.07	Overdue Bill	: 1
Meter Number	: MTR1120444				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37630300004 BC12/207.4/2870/0/10/02-19-2017/77 4,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906791084733
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552490

90655806835

Date : 02-19-2017

BC12/207.4/2872/0603052/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9065580683-5

Collection Ref. Code : 1857-18-110-7

Customer Information----------

Name : BANZON,MERLE ALDIANO

Premise Address : GREENFIELD,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013920 EFS6	Pole No	:	0603052
Serial No	:	121446904	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1802
Period From	:	01-17-2017	Prev Rdg	:	1745
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		577.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
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 495.26	- 148.58
Surcharge	0.02 of 578.00	11.56
Sub-Total		- 137.02
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.94
CURRENT BILL - FEBRUARY 2017		418.18
TOTAL AMOUNT DUE		996.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 25, 2017 - 450.00

Your monthly electricity consumption chart

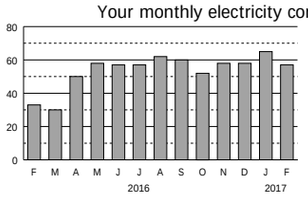

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.18		
Less : VAT	30.09		
Amount Net of VAT	388.09		
Less: BIR 2306	12.55		
BIR 2307	7.22	VATable Sales	388.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.32	VAT Zero Rated Sales	0.00
Add : VAT	30.09	VAT Amount	30.09
TOTAL AMOUNT DUE	398.41	TOTAL SALES	418.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.4/2872/0/10/02-19-2017/77

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. : 906791084733

Collection Ref. Code	: 1857-18-110-7	Premise Address	: GREENFIELD,INAYAWAN, CEBU CITY		
Account ID	: 9065580683-5				
Customer Name	: BANZON,MERLE ALDIANO	TOTAL AMOUNT DUE	: 996.09	Overdue Bill	: 1
Meter Number	: 013920 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90655806835

BC12/207.4/2872/0/10/02-19-2017/77

4,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518734033491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559260

51864969673

Date : 02-19-2017

BC12/207.4/2873/0604065/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5186496967-3

Collection Ref. Code : 1855-54-416-4

Customer Information----------

Name : VILLADAR,MILDRED BANZON

Premise Address : GREENFIELD,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5683 EVS6	Pole No	:	0604065
Serial No	:	01602873	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2422
Period From	:	01-17-2017	Prev Rdg	:	2367
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		438.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	255.73
Transmission Charge	0.4094/kWh	22.48
System Loss Charge	0.6734/kWh	36.98
Sub-Total		315.19
Distribution Charges		
Distribution Charge	1.7506/kWh	96.13
Supply Charge	0.4118/kWh	22.61
Metering Charge	0.6989/kWh	38.38
	5.00/month	5.00
Sub-Total		162.12
Others		
Subsidy on Lifeline Discount	-0.3 of 477.31	- 143.19
Surcharge	0.02 of 438.00	8.76
Sub-Total		- 134.43
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		16.64
Transmission		0.68
System Loss		2.28
Distribution		19.45
Others		- 10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.57
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		57.42
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		400.30
TOTAL AMOUNT DUE		838.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 422.78

Your monthly electricity consumption chart

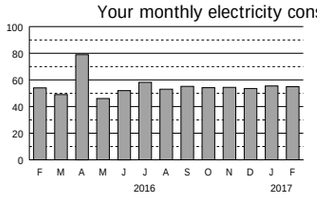

Avg Monthly Usage : 55.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.30		
Less : VAT	28.69		
Amount Net of VAT	371.61		
Less: BIR 2306	11.96		
BIR 2307	6.91	VATable Sales	371.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.74	VAT Zero Rated Sales	0.00
Add : VAT	28.69	VAT Amount	28.69
TOTAL AMOUNT DUE	381.43	TOTAL SALES	400.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.4/2873/0/10/02-19-2017/77

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. : 518734033491

Collection Ref. Code	: 1855-54-416-4	Premise Address	: GREENFIELD,INAYAWAN, CEBU CITY		
Account ID	: 5186496967-3				
Customer Name	: VILLADAR,MILDRED BANZON	TOTAL AMOUNT DUE	: 838.38	Overdue Bill	: 1
Meter Number	: 5683 EVS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51864969673 BC12/207.4/2873/0/10/02-19-2017/77 4,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454689167186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561064

45480300008

Date : 02-19-2017

BC12/207.4/2920/0604065/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4548030000-8

Collection Ref. Code : 1825-86-083-1

Customer Information----------

Name : BACALSO,ANTONIETA

Premise Address : TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1119761	Pole No	:	0604065
Serial No	:	84454416	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1851
Period From	:	01-17-2017	Prev Rdg	:	1786
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		638.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
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 564.08	- 112.82
Surcharge	0.02 of 638.50	12.77
Sub-Total		- 100.05
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.28
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		73.31
CURRENT BILL - FEBRUARY 2017		537.34
Advance Payment/Credit Adjustments		- 277.06
TOTAL AMOUNT DUE		898.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 573.00

Your monthly electricity consumption chart

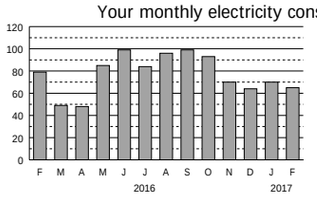

Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	537.34		
Less : VAT	38.86		
Amount Net of VAT	498.48		
Less: BIR 2306	16.19		
BIR 2307	9.35	VATable Sales	498.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	472.94	VAT Zero Rated Sales	0.00
Add : VAT	38.86	VAT Amount	38.86
TOTAL AMOUNT DUE	511.80	TOTAL SALES	537.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.4/2920/0/10/02-19-2017/77

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. : 454689167186

Collection Ref. Code	: 1825-86-083-1	Premise Address	: TORRE INAYAWAN		
Account ID	: 4548030000-8				
Customer Name	: BACALSO,ANTONIETA	TOTAL AMOUNT DUE	: 898.66	Overdue Bill	: 1
Meter Number	: MTR1119761				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45480300008 BC12/207.4/2920/0/10/02-19-2017/77 4,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040667827387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553108

04050300005

Date : 02-19-2017

BC12/207.4/3020/0603024/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0405030000-5

Collection Ref. Code : 1843-87-611-6

Customer Information----------

Name : RALLOS,REX ROLAND D

Premise Address : GREENFIELD SUBD., LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	457271GS6	Pole No	:	0603024
Serial No	:	84618939	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	13674
Period From	:	01-17-2017	Prev Rdg	:	13607
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		619.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
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 581.28	- 116.26
Surcharge	0.02 of 620.00	12.40
Sub-Total		- 103.86
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
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		74.09
CURRENT BILL - FEBRUARY 2017		551.51
TOTAL AMOUNT DUE		1,171.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 816.55

Your monthly electricity consumption chart

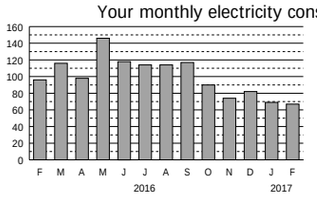

Avg Monthly Usage : 100.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.51		
Less : VAT	39.79		
Amount Net of VAT	511.72		
Less: BIR 2306	16.57		
BIR 2307	9.60	VATable Sales	511.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.55	VAT Zero Rated Sales	0.00
Add : VAT	39.79	VAT Amount	39.79
TOTAL AMOUNT DUE	525.34	TOTAL SALES	551.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.4/3020/0/31/02-19-2017/77

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. : 040667827387

Collection Ref. Code	: 1843-87-611-6	Premise Address	: GREENFIELD SUBD., LARAY,SAN ROQUE,TALISAY
Account ID	: 0405030000-5		
Customer Name	: RALLOS,REX ROLAND D	TOTAL AMOUNT DUE	: 1,171.38 Overdue Bill : 1
Meter Number	: 457271GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04050300005

BC12/207.4/3020/0/31/02-19-2017/77

4,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329894529923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566327

32931300001

Date : 02-19-2017

BC12/207.4/3030/0603052/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3293130000-1

Collection Ref. Code : 1817-46-248-2

Customer Information----------

Name : RABOR,DOMINIC V

Premise Address : GREENFIELD SUBD. LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1005543	Pole No	:	0603052
Serial No	:	121517161	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8506
Period From	:	01-17-2017	Prev Rdg	:	8289
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	240	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		2,483.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,010.57
Transmission Charge	0.4094/kWh	88.84
System Loss Charge	0.6734/kWh	146.13
Sub-Total		1,245.54
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	0.096/kWh	20.83
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,484.00	49.68
Sub-Total		70.53
Government Charges		
Franchise Tax - Local		9.71
Value Added Tax		
Generation		65.79
Transmission		2.69
System Loss		9.02
Distribution		75.11
Others		9.63
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		275.33
CURRENT BILL - FEBRUARY 2017		2,217.30
TOTAL AMOUNT DUE		4,701.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 4,585.00

Your monthly electricity consumption chart

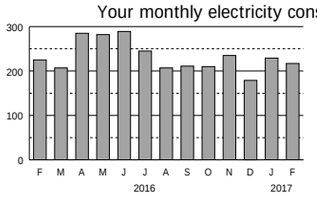

Avg Monthly Usage : 232.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,217.30		
Less : VAT	162.24		
Amount Net of VAT	2,055.06		
Less: BIR 2306	67.61		
BIR 2307	39.03	VATable Sales	2,055.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,948.42	VAT Zero Rated Sales	0.00
Add : VAT	162.24	VAT Amount	162.24
TOTAL AMOUNT DUE	2,110.66	TOTAL SALES	2,217.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.4/3030/0/31/02-19-2017/77

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. : 329894529923

Collection Ref. Code	: 1817-46-248-2	Premise Address	: GREENFIELD SUBD. LARAY,SAN ROQUE,TALISAY		
Account ID	: 3293130000-1				
Customer Name	: RABOR,DOMINIC V	TOTAL AMOUNT DUE	: 4,701.05	Overdue Bill	: 1
Meter Number	: MTR1005543				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32931300001 BC12/207.4/3030/0/31/02-19-2017/77 4,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732009681863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566554

73220300005

Date : 02-19-2017

BC12/207.4/3040/0603024/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7322030000-5

Collection Ref. Code : 1809-92-845-1

Customer Information----------

Name : VICTORIA,ANTONIO DELA

Premise Address : 609 INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	275433GS6	Pole No	:	0603024
Serial No	:	48526651	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	32187
Period From	:	01-17-2017	Prev Rdg	:	32141
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		227.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
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 400.65	- 160.26
Surcharge	0.02 of 228.00	4.56
Sub-Total		- 155.70
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.21
CURRENT BILL - FEBRUARY 2017		289.16
TOTAL AMOUNT DUE		516.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 343.00

Your monthly electricity consumption chart

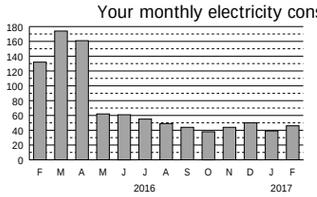

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.16		
Less : VAT	20.46		
Amount Net of VAT	268.70		
Less: BIR 2306	8.55		
BIR 2307	4.94	VATable Sales	268.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.21	VAT Zero Rated Sales	0.00
Add : VAT	20.46	VAT Amount	20.46
TOTAL AMOUNT DUE	275.67	TOTAL SALES	289.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.4/3040/0/10/02-19-2017/77

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. : 732009681863

Collection Ref. Code	: 1809-92-845-1	Premise Address	: 609 INAYAWAN PARDO		
Account ID	: 7322030000-5				
Customer Name	: VICTORIA,ANTONIO DELA	TOTAL AMOUNT DUE	: 516.93	Overdue Bill	: 1
Meter Number	: 275433GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73220300005

BC12/207.4/3040/0/10/02-19-2017/77

4,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955347531341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562660

95580300002

Date : 02-19-2017

BC12/207.4/3090/0603010/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9558030000-2

Collection Ref. Code : 1833-23-941-5

Customer Information----------

Name : CHUA,MARTHA D

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	275337GS6	Pole No	:	0603010
Serial No	:	39312228	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	43530
Period From	:	01-17-2017	Prev Rdg	:	43327
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	250	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,139.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	945.37
Transmission Charge	0.7381/kWh	149.83
System Loss Charge	0.6693/kWh	135.87
Sub-Total		1,231.07
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	0.096/kWh	19.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,139.50	42.79
Sub-Total		62.30
Government Charges		
Franchise Tax - Local		14.09
Value Added Tax		
Generation		61.55
Transmission		4.52
System Loss		8.11
Distribution		70.30
Others		9.17
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		264.45
CURRENT BILL - FEBRUARY 2017		2,143.67
Advance Payment/Credit Adjustments		- 6.30
TOTAL AMOUNT DUE		4,276.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,264.00

Your monthly electricity consumption chart

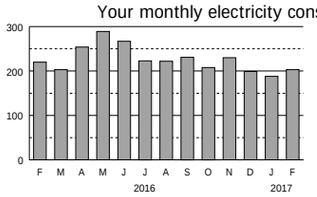

Avg Monthly Usage : 225.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,143.67		
Less : VAT	153.65		
Amount Net of VAT	1,990.02		
Less: BIR 2306	64.03		
BIR 2307	37.87	VATable Sales	1,990.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,888.12	VAT Zero Rated Sales	0.00
Add : VAT	153.65	VAT Amount	153.65
TOTAL AMOUNT DUE	2,041.77	TOTAL SALES	2,143.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.4/3090/0/10/02-19-2017/77

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. : 955347531341

Collection Ref. Code	: 1833-23-941-5	Premise Address	: INAYAWAN PARDO		
Account ID	: 9558030000-2				
Customer Name	: CHUA,MARTHA D	TOTAL AMOUNT DUE	: 4,276.83	Overdue Bill	: 1
Meter Number	: 275337GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95580300002 BC12/207.4/3090/0/10/02-19-2017/77 4,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684112065314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558601

68441300008

Date : 02-19-2017

BC12/207.4/3140/0605043/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6844130000-8

Collection Ref. Code : 1835-38-368-8

Customer Information----------

Name : BALONGKIT,JOVENTINA M5 B

Premise Address : INAYAWAN,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	419780GS6	Pole No	:	0605043
Serial No	:	2003161597	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	28201
Period From	:	01-17-2017	Prev Rdg	:	27996
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	490	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,594.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	954.69
Transmission Charge	0.7381/kWh	151.31
System Loss Charge	0.6693/kWh	137.21
Sub-Total		1,243.21
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	0.096/kWh	19.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,594.00	51.88
Sub-Total		71.58
Government Charges		
Franchise Tax - Local		14.30
Value Added Tax		
Generation		62.14
Transmission		4.57
System Loss		8.20
Distribution		70.99
Others		10.31
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		268.17
CURRENT BILL - FEBRUARY 2017		2,174.52
TOTAL AMOUNT DUE		4,768.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,850.00

Your monthly electricity consumption chart

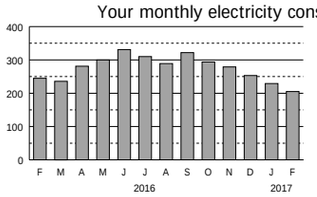

Avg Monthly Usage : 274.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,174.52		
Less : VAT	156.21		
Amount Net of VAT	2,018.31		
Less: BIR 2306	65.09		
BIR 2307	38.41	VATable Sales	2,018.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,914.81	VAT Zero Rated Sales	0.00
Add : VAT	156.21	VAT Amount	156.21
TOTAL AMOUNT DUE	2,071.02	TOTAL SALES	2,174.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.4/3140/0/10/02-19-2017/77

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. : 684112065314

Collection Ref. Code	: 1835-38-368-8	Premise Address	: INAYAWAN,PARDO,CEBU CITY		
Account ID	: 6844130000-8				
Customer Name	: BALONGKIT,JOVENTINA M5 B	TOTAL AMOUNT DUE	: 4,768.61	Overdue Bill	: 1
Meter Number	: 419780GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68441300008

BC12/207.4/3140/0/10/02-19-2017/77

4,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094965988514
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566034

09441300002

Date : 02-19-2017

BC12/207.4/3160/0605043/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0944130000-2

Collection Ref. Code : 1835-38-995-3

Customer Information----------

Name : BALONGKIT,JOVENTINA B M3

Premise Address : TORRE INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	116326DS6	Pole No	:	0605043
Serial No	:	16851663	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10825
Period From	:	01-17-2017	Prev Rdg	:	10731
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	980	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		1,494.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
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 813.51	- 40.68
Surcharge	0.02 of 1,494.50	29.89
Sub-Total		- 10.79
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		0.99
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		118.25
CURRENT BILL - FEBRUARY 2017		920.97
TOTAL AMOUNT DUE		2,415.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,400.00

Your monthly electricity consumption chart

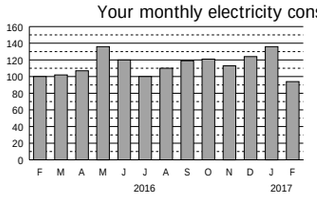

Avg Monthly Usage : 114.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	920.97		
Less : VAT	67.44		
Amount Net of VAT	853.53		
Less: BIR 2306	28.10		
BIR 2307	16.17	VATable Sales	853.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	809.26	VAT Zero Rated Sales	0.00
Add : VAT	67.44	VAT Amount	67.44
TOTAL AMOUNT DUE	876.70	TOTAL SALES	920.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.4/3160/0/10/02-19-2017/77

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. : 094965988514

Collection Ref. Code	: 1835-38-995-3	Premise Address	: TORRE INAYAWAN PARDO		
Account ID	: 0944130000-2				
Customer Name	: BALONGKIT,JOVENTINA B M3	TOTAL AMOUNT DUE	: 2,415.39	Overdue Bill	: 1
Meter Number	: 116326DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09441300002

BC12/207.4/3160/0/10/02-19-2017/77

4,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103899411974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

10321300005

1008551183

Date : 02-19-2017

BC12/207.4/3190/0605043/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1032130000-5

Collection Ref. Code : 1833-82-521-7

Customer Information----------

Name : BATUTAY,COZZETTE F. P

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	168693WS6	Pole No	:	0605043
Serial No	:	49212469	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	64526
Period From	:	01-17-2017	Prev Rdg	:	64488
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	250	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		488.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
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 331.85	- 165.93
Surcharge	0.02 of 489.00	9.78
Sub-Total		- 156.15
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.35
CURRENT BILL - FEBRUARY 2017		210.05
TOTAL AMOUNT DUE		698.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 1,136.00

Your monthly electricity consumption chart

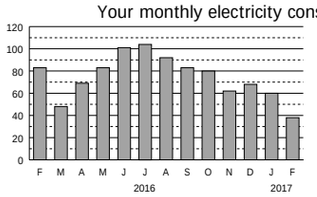

Avg Monthly Usage : 74.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.05		
Less : VAT	14.93		
Amount Net of VAT	195.12		
Less: BIR 2306	6.22		
BIR 2307	3.54	VATable Sales	195.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.36	VAT Zero Rated Sales	0.00
Add : VAT	14.93	VAT Amount	14.93
TOTAL AMOUNT DUE	200.29	TOTAL SALES	210.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.4/3190/0/10/02-19-2017/77

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. : 103899411974

Collection Ref. Code	: 1833-82-521-7	Premise Address	: INAYAWAN PARDO		
Account ID	: 1032130000-5				
Customer Name	: BATUTAY,COZZETTE F. P	TOTAL AMOUNT DUE	: 698.82	Overdue Bill	: 1
Meter Number	: 168693WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10321300005

BC12/207.4/3190/0/10/02-19-2017/77

4,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970123285621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550910

97020300006

Date : 02-19-2017

BC12/207.4/3270/0605050/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9702030000-6

Collection Ref. Code : 1809-55-242-7

Customer Information----------

Name : CABUSAS,RICARDO TM

Premise Address : UPPER TORRE, INAYAWAN, Cebu City

TIN :

Metering Information----------

Meter No	:	179085DS6	Pole No	:	0605050
Serial No	:	11161608	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	55209
Period From	:	01-17-2017	Prev Rdg	:	55131
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		1,167.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
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 675.89	- 101.38
Surcharge	0.02 of 1,167.50	23.35
Sub-Total		- 78.03
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
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		91.92
CURRENT BILL - FEBRUARY 2017		689.78
TOTAL AMOUNT DUE		1,857.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,020.00

Your monthly electricity consumption chart

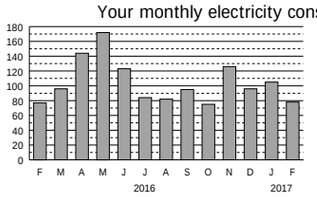

Avg Monthly Usage : 104.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.78		
Less : VAT	50.28		
Amount Net of VAT	639.50		
Less: BIR 2306	20.95		
BIR 2307	12.05	VATable Sales	639.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	606.50	VAT Zero Rated Sales	0.00
Add : VAT	50.28	VAT Amount	50.28
TOTAL AMOUNT DUE	656.78	TOTAL SALES	689.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.4/3270/0/10/02-19-2017/77

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. : 970123285621

Collection Ref. Code	: 1809-55-242-7	Premise Address	: UPPER TORRE, INAYAWAN, Cebu City
Account ID	: 9702030000-6		
Customer Name	: CABUSAS,RICARDO TM	TOTAL AMOUNT DUE	: 1,857.39
Meter Number	: 179085DS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97020300006 BC12/207.4/3270/0/10/02-19-2017/77 4,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765365347627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567360

76530300003

Date : 02-19-2017

BC12/207.4/3280/0605022/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7653030000-3

Collection Ref. Code : 1821-69-881-9

Customer Information----------

Name : ABANALO,LEON TM M

Premise Address : 0023 UPPER TORRE,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	544805 GS6	Pole No	:	0605022
Serial No	:	71690182	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3455
Period From	:	01-17-2017	Prev Rdg	:	3362
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		1,222.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
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 804.91	- 40.25
Surcharge	0.02 of 1,222.50	24.45
Sub-Total		- 15.80
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Others		0.35
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		116.32
CURRENT BILL - FEBRUARY 2017		905.43
TOTAL AMOUNT DUE		2,128.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 1,056.00

Your monthly electricity consumption chart

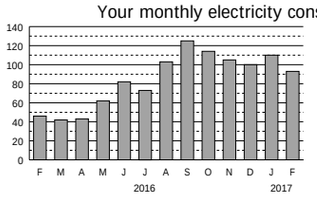

Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	905.43		
Less : VAT	66.10		
Amount Net of VAT	839.33		
Less: BIR 2306	27.55		
BIR 2307	15.90	VATable Sales	839.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	795.88	VAT Zero Rated Sales	0.00
Add : VAT	66.10	VAT Amount	66.10
TOTAL AMOUNT DUE	861.98	TOTAL SALES	905.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.4/3280/0/10/02-19-2017/77

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. : 765365347627

Collection Ref. Code	: 1821-69-881-9	Premise Address	: 0023 UPPER TORRE,INAYAWAN,CEBU CITY
Account ID	: 7653030000-3		
Customer Name	: ABANALO,LEON TM M	TOTAL AMOUNT DUE	: 2,128.16
Meter Number	: 544805 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76530300003 BC12/207.4/3280/0/10/02-19-2017/77 4,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536655602693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550460

53630300001

Date : 02-19-2017

BC12/207.4/3290/0605022/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5363030000-1

Collection Ref. Code : 1821-83-056-3

Customer Information----------

Name : MENDOZA,MARIBETH TM A

Premise Address : TORRE,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	339178GS6	Pole No	:	0605022
Serial No	:	47306649	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8508
Period From	:	01-17-2017	Prev Rdg	:	8466
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		280.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
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 366.24	- 146.50
Surcharge	0.02 of 281.00	5.62
Sub-Total		- 140.88
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
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		40.59
CURRENT BILL - FEBRUARY 2017		265.95
TOTAL AMOUNT DUE		546.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 287.00

Your monthly electricity consumption chart

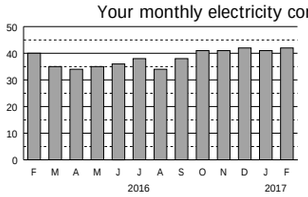

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	265.95		
Less : VAT	18.89		
Amount Net of VAT	247.06		
Less: BIR 2306	7.88		
BIR 2307	4.54	VATable Sales	247.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	234.64	VAT Zero Rated Sales	0.00
Add : VAT	18.89	VAT Amount	18.89
TOTAL AMOUNT DUE	253.53	TOTAL SALES	265.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.4/3290/0/10/02-19-2017/77

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. : 536655602693

Collection Ref. Code	: 1821-83-056-3	Premise Address	: TORRE,INAYAWAN,CEBU CITY		
Account ID	: 5363030000-1				
Customer Name	: MENDOZA,MARIBETH TM A	TOTAL AMOUNT DUE	: 546.92	Overdue Bill	: 1
Meter Number	: 339178GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53630300001 BC12/207.4/3290/0/10/02-19-2017/77 4,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436257170163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550871

43641300009

Date : 02-19-2017

BC12/207.4/3340/0605022/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4364130000-9

Collection Ref. Code : 1835-65-203-4

Customer Information----------

Name : CARIN,ELIZABETH P

Premise Address : UPPER TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	565950 GS6	Pole No	:	0605022
Serial No	:	25001512	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3911
Period From	:	01-17-2017	Prev Rdg	:	3817
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		1,003.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
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 813.51	- 40.68
Surcharge	0.02 of 1,004.00	20.08
Sub-Total		- 20.60
Government Charges		
Franchise Tax - Local		5.95
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		- 0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		116.99
CURRENT BILL - FEBRUARY 2017		909.90
TOTAL AMOUNT DUE		1,913.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 891.00

Your monthly electricity consumption chart

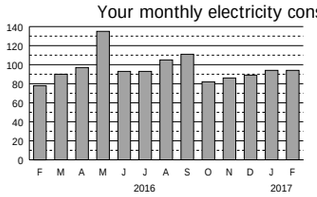

Avg Monthly Usage : 95.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	909.90		
Less : VAT	66.25		
Amount Net of VAT	843.65		
Less: BIR 2306	27.61		
BIR 2307	15.98	VATable Sales	843.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	800.06	VAT Zero Rated Sales	0.00
Add : VAT	66.25	VAT Amount	66.25
TOTAL AMOUNT DUE	866.31	TOTAL SALES	909.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.4/3340/0/10/02-19-2017/77

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. : 436257170163

Collection Ref. Code	: 1835-65-203-4	Premise Address	: UPPER TORRE INAYAWAN
Account ID	: 4364130000-9		
Customer Name	: CARIN,ELIZABETH P	TOTAL AMOUNT DUE	: 1,913.69
Meter Number	: 565950 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43641300009 BC12/207.4/3340/0/10/02-19-2017/77 4,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406076804704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552546

40641300005

Date : 02-19-2017

BC12/207.4/3350/0605022/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4064130000-5

Collection Ref. Code : 1835-57-953-1

Customer Information----------

Name : BANCALE,ASULPRISA H

Premise Address : UPPER TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	184285DS6	Pole No	:	0605022
Serial No	:	12327813	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	81563
Period From	:	01-17-2017	Prev Rdg	:	81421
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		1,651.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	661.29
Transmission Charge	0.4094/kWh	58.13
System Loss Charge	0.6734/kWh	95.62
Sub-Total		815.04
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	0.096/kWh	13.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,652.00	33.04
Sub-Total		46.69
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		43.06
Transmission		1.76
System Loss		5.89
Distribution		49.36
Others		6.75
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		184.02
CURRENT BILL - FEBRUARY 2017		1,457.06
TOTAL AMOUNT DUE		3,109.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 1,670.00

Your monthly electricity consumption chart

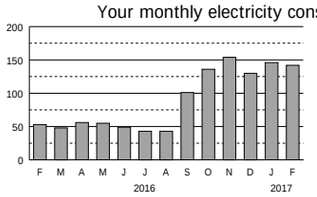

Avg Monthly Usage : 88.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,457.06		
Less : VAT	106.82		
Amount Net of VAT	1,350.24		
Less: BIR 2306	44.52		
BIR 2307	25.65	VATable Sales	1,350.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,280.07	VAT Zero Rated Sales	0.00
Add : VAT	106.82	VAT Amount	106.82
TOTAL AMOUNT DUE	1,386.89	TOTAL SALES	1,457.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.4/3350/0/10/02-19-2017/77

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. : 406076804704

Collection Ref. Code : 1835-57-953-1

Account ID : 4064130000-5

Customer Name : BANCALE,ASULPRISA H

Meter Number : 184285DS6

Period : Jan 2017

Premise Address : UPPER TORRE INAYAWAN

TOTAL AMOUNT DUE : 3,109.03

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

40641300005

BC12/207.4/3350/0/10/02-19-2017/77

4,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966894656891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567846

96689200002

Date : 02-19-2017

BC12/207.4/3360/0605022/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9668920000-2

Collection Ref. Code : 1837-46-221-6

Customer Information----------

Name : REFUGIDO,JEAN A

Premise Address : UPPER TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1059401	Pole No	:	0605022
Serial No	:	125295382	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	889
Period From	:	01-17-2017	Prev Rdg	:	855
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		274.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
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 297.44	- 148.72
Surcharge	0.02 of 274.50	5.49
Sub-Total		- 143.23
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
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		30.38
CURRENT BILL - FEBRUARY 2017		184.59
TOTAL AMOUNT DUE		459.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 200.00

Your monthly electricity consumption chart

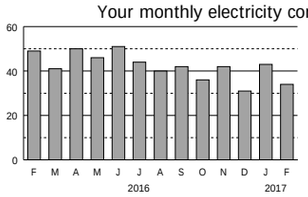

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.59		
Less : VAT	13.01		
Amount Net of VAT	171.58		
Less: BIR 2306	5.43		
BIR 2307	3.11	VATable Sales	171.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.04	VAT Zero Rated Sales	0.00
Add : VAT	13.01	VAT Amount	13.01
TOTAL AMOUNT DUE	176.05	TOTAL SALES	184.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.4/3360/0/10/02-19-2017/77

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. : 966894656891

Collection Ref. Code	: 1837-46-221-6	Premise Address	: UPPER TORRE INAYAWAN
Account ID	: 9668920000-2		
Customer Name	: REFUGIDO,JEAN A	TOTAL AMOUNT DUE	: 459.09
Meter Number	: MTR1059401		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96689200002

BC12/207.4/3360/0/10/02-19-2017/77

4,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675150126319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553719

67564511946

Date : 02-19-2017

BC12/207.4/3391/0605022/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6756451194-6

Collection Ref. Code : 1857-43-296-7

Customer Information----------

Name : MONTEZA,JEFFREY CASTANARES

Premise Address : 158 F. JACA ST.,UPPER TORRE,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007671 EFS6	Pole No	:	0605022
Serial No	:	121427702	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8867
Period From	:	01-17-2017	Prev Rdg	:	8695
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	343	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,804.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	801.69
Transmission Charge	0.4094/kWh	70.48
System Loss Charge	0.6734/kWh	115.92
Sub-Total		988.09
Distribution Charges		
Distribution Charge	1.7506/kWh	301.36
Supply Charge	0.4118/kWh	70.89
Metering Charge	0.6989/kWh	120.31
	5.00/month	5.00
Sub-Total		497.56
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.53
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,804.50	56.09
Sub-Total		72.64
Government Charges		
Franchise Tax - Local		11.69
Value Added Tax		
Generation		52.19
Transmission		2.13
System Loss		7.16
Distribution		59.71
Others		10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	26.87
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.35
Sub-Total		225.01
CURRENT BILL - FEBRUARY 2017		1,783.30
TOTAL AMOUNT DUE		4,587.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,926.50

Your monthly electricity consumption chart

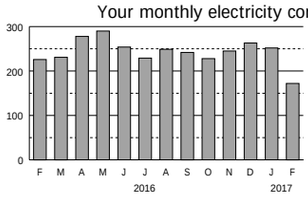

Avg Monthly Usage : 243.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,783.30		
Less : VAT	131.31		
Amount Net of VAT	1,651.99		
Less: BIR 2306	54.71		
BIR 2307	31.40	VATable Sales	1,651.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,565.88	VAT Zero Rated Sales	0.00
Add : VAT	131.31	VAT Amount	131.31
TOTAL AMOUNT DUE	1,697.19	TOTAL SALES	1,783.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.4/3391/0/10/02-19-2017/77

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. : 675150126319

Collection Ref. Code	: 1857-43-296-7	Premise Address	: 158 F. JACA ST.,UPPER TORRE,INAYAWAN, CEBU CITY
Account ID	: 6756451194-6		
Customer Name	: MONTEZA,JEFFREY CASTANARES	TOTAL AMOUNT DUE	: 4,587.66
Meter Number	: 007671 EFS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67564511946

BC12/207.4/3391/0/10/02-19-2017/77

4,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236629215698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23641300001

1008550986

Date : 02-19-2017

BC12/207.4/3400/0605022/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2364130000-1

Collection Ref. Code : 1835-64-272-1

Customer Information----------

Name : TIBAY,EDGAR U

Premise Address : INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1063032	Pole No	:	0605022
Serial No	:	125290750	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5625
Period From	:	01-17-2017	Prev Rdg	:	5400
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	600	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		2,554.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,047.83
Transmission Charge	0.4094/kWh	92.12
System Loss Charge	0.6734/kWh	151.52
Sub-Total		1,291.47
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	0.096/kWh	21.60
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,555.00	51.10
Sub-Total		72.73
Government Charges		
Franchise Tax - Local		15.10
Value Added Tax		
Generation		68.21
Transmission		2.78
System Loss		9.33
Distribution		77.86
Others		10.54
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		291.01
CURRENT BILL - FEBRUARY 2017		2,304.01
TOTAL AMOUNT DUE		4,858.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 5,202.00

Your monthly electricity consumption chart

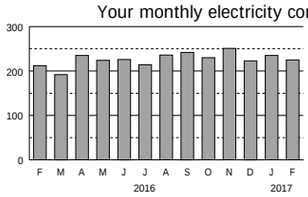

Avg Monthly Usage : 226.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,304.01		
Less : VAT	168.72		
Amount Net of VAT	2,135.29		
Less: BIR 2306	70.30		
BIR 2307	40.56	VATable Sales	2,135.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,024.43	VAT Zero Rated Sales	0.00
Add : VAT	168.72	VAT Amount	168.72
TOTAL AMOUNT DUE	2,193.15	TOTAL SALES	2,304.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.4/3400/0/10/02-19-2017/77

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. : 236629215698

Collection Ref. Code : 1835-64-272-1

Account ID : 2364130000-1

Customer Name : TIBAY,EDGAR U

Meter Number : MTR1063032

Period : Jan 2017

Premise Address : INAYAWAN

TOTAL AMOUNT DUE : 4,858.79

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

23641300001

BC12/207.4/3400/0/10/02-19-2017/77

4,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722209956526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561218

72220300007

Date : 02-19-2017

BC12/207.4/3440/0605036/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7222030000-7

Collection Ref. Code : 1809-92-701-3

Customer Information----------

Name : QUIMADA,ANICETO

Premise Address : INAYAWAN, PARDO

TIN :

Metering Information----------

Meter No	:	284391SS6	Pole No	:	0605036
Serial No	:	26154409	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	73548
Period From	:	01-17-2017	Prev Rdg	:	73439
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		993.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	507.61
Transmission Charge	0.4094/kWh	44.62
System Loss Charge	0.6734/kWh	73.40
Sub-Total		625.63
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	0.096/kWh	10.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 993.50	19.87
Sub-Total		30.34
Government Charges		
Franchise Tax - Local		7.30
Value Added Tax		
Generation		33.04
Transmission		1.35
System Loss		4.53
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		140.70
CURRENT BILL - FEBRUARY 2017		1,113.56
Advance Payment/Credit Adjustments		- 670.83
TOTAL AMOUNT DUE		1,436.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,000.00

Your monthly electricity consumption chart

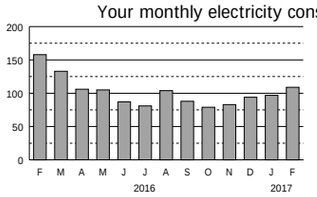

Avg Monthly Usage : 101.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,113.56		
Less : VAT	81.47		
Amount Net of VAT	1,032.09		
Less: BIR 2306	33.95		
BIR 2307	19.60	VATable Sales	1,032.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	978.54	VAT Zero Rated Sales	0.00
Add : VAT	81.47	VAT Amount	81.47
TOTAL AMOUNT DUE	1,060.01	TOTAL SALES	1,113.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.4/3440/0/10/02-19-2017/77

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. : 722209956526

Collection Ref. Code	: 1809-92-701-3	Premise Address	: INAYAWAN, PARDO		
Account ID	: 7222030000-7				
Customer Name	: QUIMADA,ANICETO	TOTAL AMOUNT DUE	: 1,436.26	Overdue Bill	: 1
Meter Number	: 284391SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72220300007

BC12/207.4/3440/0/10/02-19-2017/77

4,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673223486895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552395

67347478041

Date : 02-19-2017

BC12/207.4/3590/0605120/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6734747804-1

Collection Ref. Code : 1855-86-599-8

Customer Information----------

Name : REYES,ROJIE SANGUTAN

Premise Address : F.JACA STREET UPPER TORRE,INAYAWAN

TIN :

Metering Information----------

Meter No	:	001802 EFS6	Pole No	:	0605120
Serial No	:	97687259	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	13927
Period From	:	01-17-2017	Prev Rdg	:	13607
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.33	Registered	:	320
Conn Load	:	494	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		3,577.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,491.59
Transmission Charge	0.4094/kWh	131.13
System Loss Charge	0.6734/kWh	215.68
Sub-Total		1,838.40
Distribution Charges		
Distribution Charge	1.7506/kWh	560.70
Supply Charge	0.4118/kWh	131.90
Metering Charge	0.6989/kWh	223.85
	5.00/month	5.00
Sub-Total		921.45
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,577.50	71.55
Sub-Total		102.34
Government Charges		
Franchise Tax - Local		21.47
Value Added Tax		
Generation		97.09
Transmission		3.96
System Loss		13.32
Distribution		110.57
Others		14.86
Universal Charge		
Missionary Electrification	0.1561/kWh	49.99
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.72
Sub-Total		413.85
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		3,276.04
TOTAL AMOUNT DUE		6,853.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 3,480.00

Your monthly electricity consumption chart

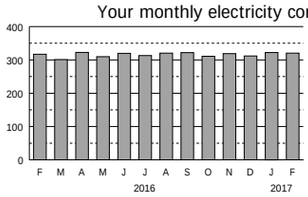

Avg Monthly Usage : 316.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,276.04		
Less : VAT	239.80		
Amount Net of VAT	3,036.24		
Less: BIR 2306	99.93		
BIR 2307	57.67	VATable Sales	3,036.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,878.64	VAT Zero Rated Sales	0.00
Add : VAT	239.80	VAT Amount	239.80
TOTAL AMOUNT DUE	3,118.44	TOTAL SALES	3,276.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.4/3590/0/10/02-19-2017/77

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. : 673223486895

Collection Ref. Code	: 1855-86-599-8	Premise Address	: F.JACA STREET UPPER TORRE,INAYAWAN
Account ID	: 6734747804-1		
Customer Name	: REYES,ROJIE SANGUTAN	TOTAL AMOUNT DUE	: 6,853.58
Meter Number	: 001802 EFS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67347478041 BC12/207.4/3590/0/10/02-19-2017/77 4,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759462293283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563843

75957100003

Date : 02-19-2017

BC12/485.2/50/0642585/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7595710000-3

Collection Ref. Code : 1841-17-764-4

Customer Information----------

Name : BAS,EMMA C

Premise Address : DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1165762	Pole No	:	0642585
Serial No	:	133499453	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	4832
Period From	:	01-16-2017	Prev Rdg	:	4262
No of Days	:	31	Diff Rdg	:	570
Avg kWh/day	:	18.39	Registered	:	570
Conn Load	:	120	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		8,279.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,654.49
Transmission Charge	0.4094/kWh	233.36
System Loss Charge	0.6734/kWh	383.84
Sub-Total		3,271.69
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	0.096/kWh	54.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 8,279.50	165.59
Sub-Total		220.37
Government Charges		
Franchise Tax - Local		25.64
Value Added Tax		
Generation		172.80
Transmission		7.04
System Loss		23.69
Distribution		196.31
Others		29.52
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		726.56
CURRENT BILL - FEBRUARY 2017		5,854.56
TOTAL AMOUNT DUE		14,133.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 6,969.00

Your monthly electricity consumption chart

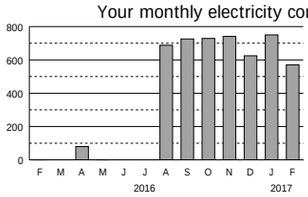

Avg Monthly Usage : 377.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,854.56		
Less : VAT	429.36		
Amount Net of VAT	5,425.20		
Less: BIR 2306	178.92		
BIR 2307	103.07	VATable Sales	5,425.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,143.21	VAT Zero Rated Sales	0.00
Add : VAT	429.36	VAT Amount	429.36
TOTAL AMOUNT DUE	5,572.57	TOTAL SALES	5,854.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.2/50/0/31/02-19-2017/77

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. : 759462293283

Collection Ref. Code	: 1841-17-764-4	Premise Address	: DUMLOG,TALISAY		
Account ID	: 7595710000-3				
Customer Name	: BAS,EMMA C	TOTAL AMOUNT DUE	: 14,133.97	Overdue Bill	: 1
Meter Number	: MTR1165762				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75957100003

BC12/485.2/50/0/31/02-19-2017/77

4,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794088410237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564773

79410696508

Date : 02-19-2017

BC12/485.2/60/0642655/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7941069650-8

Collection Ref. Code : 1855-85-236-5

Customer Information----------

Name : ABAPO,MARIA MYRA CABIJE

Premise Address : SAN JOSE,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	575048 GS6	Pole No	:	0642655
Serial No	:	G086466949	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1544
Period From	:	01-16-2017	Prev Rdg	:	1501
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		284.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
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 374.85	- 149.94
Surcharge	0.02 of 284.00	5.68
Sub-Total		- 144.26
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
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		40.89
CURRENT BILL - FEBRUARY 2017		271.48
TOTAL AMOUNT DUE		555.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 464.00

Your monthly electricity consumption chart

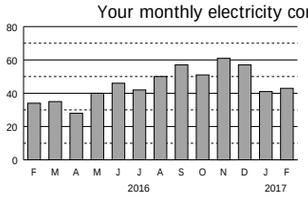

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.48		
Less : VAT	19.26		
Amount Net of VAT	252.22		
Less: BIR 2306	8.03		
BIR 2307	4.63	VATable Sales	252.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	239.56	VAT Zero Rated Sales	0.00
Add : VAT	19.26	VAT Amount	19.26
TOTAL AMOUNT DUE	258.82	TOTAL SALES	271.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.2/60/0/31/02-19-2017/77

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. : 794088410237

Collection Ref. Code	: 1855-85-236-5	Premise Address	: SAN JOSE,DUMLOG, TALISAY CITY
Account ID	: 7941069650-8		
Customer Name	: ABAPO,MARIA MYRA CABIJE	TOTAL AMOUNT DUE	: 555.69
Meter Number	: 575048 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79410696508

BC12/485.2/60/0/31/02-19-2017/77

4,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769034810111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550519

76933275950

Date : 02-19-2017

BC12/485.2/285/0642550/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7693327595-0

Collection Ref. Code : 1857-45-719-6

Customer Information----------

Name : TAAC-TAAC,LEJANE VALLENTE

Premise Address : Z4 - 1457,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	008459 EFS6	Pole No	:	0642550
Serial No	:	121428856	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	2119
Period From	:	01-17-2017	Prev Rdg	:	2067
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	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		1,013.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
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 452.25	- 135.68
Surcharge	0.02 of 1,013.00	20.26
Sub-Total		- 115.42
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 8.48
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		55.00
CURRENT BILL - FEBRUARY 2017		391.83
TOTAL AMOUNT DUE		1,404.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 888.00

Your monthly electricity consumption chart

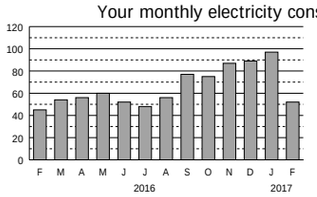

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.83		
Less : VAT	28.54		
Amount Net of VAT	363.29		
Less: BIR 2306	11.90		
BIR 2307	6.77	VATable Sales	363.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	344.62	VAT Zero Rated Sales	0.00
Add : VAT	28.54	VAT Amount	28.54
TOTAL AMOUNT DUE	373.16	TOTAL SALES	391.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.2/285/0/31/02-19-2017/77

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. : 769034810111

Collection Ref. Code	: 1857-45-719-6	Premise Address	: Z4 - 1457,DUMLOG, TALISAY CITY
Account ID	: 7693327595-0		
Customer Name	: TAAC-TAAC,LEJANE VALLENTE	TOTAL AMOUNT DUE	: 1,404.91
Meter Number	: 008459 EFS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76933275950

BC12/485.2/285/0/31/02-19-2017/77

4,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636456897209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550769

63634250672

Date : 02-19-2017

BC12/485.2/540/0642606/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6363425067-2

Collection Ref. Code : 1849-76-437-9

Customer Information----------

Name : ALBURO,JERUM ROSARIO

Premise Address : SITIO SAN JOSE

TIN :

Metering Information----------

Meter No	:	274020 GS6	Pole No	:	0642606
Serial No	:	45197055	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	2746
Period From	:	01-17-2017	Prev Rdg	:	2646
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	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		1,049.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	465.70
Transmission Charge	0.4094/kWh	40.94
System Loss Charge	0.6734/kWh	67.34
Sub-Total		573.98
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	0.096/kWh	9.60
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,774.00	35.48
Sub-Total		45.09
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		30.31
Transmission		1.23
System Loss		4.17
Distribution		34.94
Others		5.96
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		128.80
CURRENT BILL - FEBRUARY 2017		1,039.00
TOTAL AMOUNT DUE		2,088.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 725.00

Your monthly electricity consumption chart

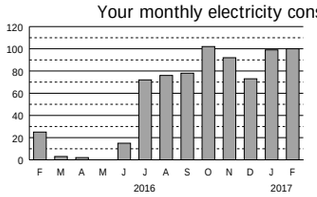

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,039.00		
Less : VAT	76.61		
Amount Net of VAT	962.39		
Less: BIR 2306	31.92		
BIR 2307	18.30	VATable Sales	962.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	912.17	VAT Zero Rated Sales	0.00
Add : VAT	76.61	VAT Amount	76.61
TOTAL AMOUNT DUE	988.78	TOTAL SALES	1,039.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.2/540/0/31/02-19-2017/77

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. : 636456897209

Collection Ref. Code	: 1849-76-437-9	Premise Address	: SITIO SAN JOSE		
Account ID	: 6363425067-2				
Customer Name	: ALBURO,JERUM ROSARIO	TOTAL AMOUNT DUE	: 2,088.00	Overdue Bill	: 1
Meter Number	: 274020 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63634250672 BC12/485.2/540/0/31/02-19-2017/77 4,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508176467269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553364

50853960412

Date : 02-19-2017

BC12/485.2/610/0642592/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5085396041-2

Collection Ref. Code : 1865-25-815-6

Customer Information----------

Name : LASPUNA,MARVIN DEL ROSARIO

Premise Address : ZONE 4 SAN JOSE,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1003014	Pole No	:	0642592
Serial No	:	121571470	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	4743
Period From	:	01-17-2017	Prev Rdg	:	4190
No of Days	:	30	Diff Rdg	:	553
Avg kWh/day	:	18.43	Registered	:	553
Conn Load	:	333	Billed kWh	:	553

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,134.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,575.32
Transmission Charge	0.4094/kWh	226.40
System Loss Charge	0.6734/kWh	372.39
Sub-Total		3,174.11
Distribution Charges		
Distribution Charge	1.7506/kWh	968.08
Supply Charge	0.4118/kWh	227.73
Metering Charge	0.6989/kWh	386.49
	5.00/month	5.00
Sub-Total		1,587.30
Others		
Subsidy on Lifeline Charge	0.096/kWh	53.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 8,135.00	162.70
Sub-Total		215.85
Government Charges		
Franchise Tax - Local		24.89
Value Added Tax		
Generation		167.64
Transmission		6.84
System Loss		22.99
Distribution		190.48
Others		28.89
Universal Charge		
Missionary Electrification	0.1561/kWh	86.32
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	107.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.57
Sub-Total		705.17
CURRENT BILL - FEBRUARY 2017		5,682.43
TOTAL AMOUNT DUE		13,817.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 6,789.00

Your monthly electricity consumption chart

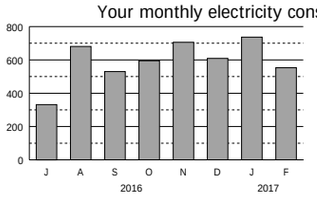

Avg Monthly Usage : 592.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,682.43		
Less : VAT	416.84		
Amount Net of VAT	5,265.59		
Less: BIR 2306	173.68		
BIR 2307	100.04	VATable Sales	5,265.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,991.87	VAT Zero Rated Sales	0.00
Add : VAT	416.84	VAT Amount	416.84
TOTAL AMOUNT DUE	5,408.71	TOTAL SALES	5,682.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.2/610/0/31/02-19-2017/77

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. : 508176467269

Collection Ref. Code	: 1865-25-815-6	Premise Address	: ZONE 4 SAN JOSE,DUMLOG, TALISAY CITY		
Account ID	: 5085396041-2				
Customer Name	: LASPUNA,MARVIN DEL ROSARIO	TOTAL AMOUNT DUE	: 13,817.24	Overdue Bill	: 1
Meter Number	: MTR1003014				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50853960412

BC12/485.2/610/0/31/02-19-2017/77

4,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569915778903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550014

56938100007

Date : 02-19-2017

BC12/485.2/810/0642634/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5693810000-7

Collection Ref. Code : 1829-66-461-1

Customer Information----------

Name : CABIGAS,RICHARD

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	165102WS6	Pole No	:	0642634
Serial No	:	49435193	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	9308
Period From	:	01-16-2017	Prev Rdg	:	9227
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		910.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
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 701.70	- 70.17
Surcharge	0.02 of 1,806.00	36.12
Sub-Total		- 34.05
Government Charges		
Franchise Tax - Local		3.34
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 0.99
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		98.27
CURRENT BILL - FEBRUARY 2017		765.92
Advance Payment/Credit Adjustments		- 0.87
TOTAL AMOUNT DUE		1,676.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 895.00

Your monthly electricity consumption chart

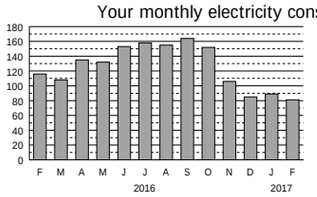

Avg Monthly Usage : 125.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	765.92		
Less : VAT	56.34		
Amount Net of VAT	709.58		
Less: BIR 2306	23.47		
BIR 2307	13.42	VATable Sales	709.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	672.69	VAT Zero Rated Sales	0.00
Add : VAT	56.34	VAT Amount	56.34
TOTAL AMOUNT DUE	729.03	TOTAL SALES	765.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.2/810/0/31/02-19-2017/77

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. : 569915778903

Collection Ref. Code	: 1829-66-461-1	Premise Address	: DUMLOG TALISAY
Account ID	: 5693810000-7		
Customer Name	: CABIGAS,RICHARD	TOTAL AMOUNT DUE	: 1,676.03
Meter Number	: 165102WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56938100007

BC12/485.2/810/0/31/02-19-2017/77

4,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983244958605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557669

98396100004

Date : 02-19-2017

BC12/485.2/840/0642543/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9839610000-4

Collection Ref. Code : 1831-41-584-4

Customer Information----------

Name : CANIZARES,GRACIANITA P

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1164275	Pole No	:	0642543
Serial No	:	85062655	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	2034
Period From	:	01-16-2017	Prev Rdg	:	1780
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	650	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		2,896.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,182.88
Transmission Charge	0.4094/kWh	103.99
System Loss Charge	0.6734/kWh	171.04
Sub-Total		1,457.91
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	0.096/kWh	24.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,896.50	57.93
Sub-Total		82.34
Government Charges		
Franchise Tax - Local		11.36
Value Added Tax		
Generation		77.01
Transmission		3.14
System Loss		10.55
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		322.13
CURRENT BILL - FEBRUARY 2017		2,594.15
TOTAL AMOUNT DUE		5,490.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 2,915.00

Your monthly electricity consumption chart

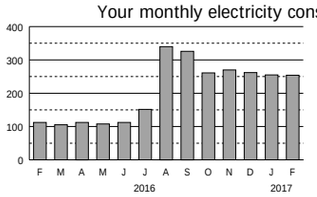

Avg Monthly Usage : 205.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,594.15		
Less : VAT	189.75		
Amount Net of VAT	2,404.40		
Less: BIR 2306	79.06		
BIR 2307	45.67	VATable Sales	2,404.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,279.67	VAT Zero Rated Sales	0.00
Add : VAT	189.75	VAT Amount	189.75
TOTAL AMOUNT DUE	2,469.42	TOTAL SALES	2,594.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.2/840/0/31/02-19-2017/77

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. : 983244958605

Collection Ref. Code	: 1831-41-584-4	Premise Address	: DUMLOG TALISAY		
Account ID	: 9839610000-4				
Customer Name	: CANIZARES,GRACIANITA P	TOTAL AMOUNT DUE	: 5,490.42	Overdue Bill	: 1
Meter Number	: MTR1164275				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98396100004 BC12/485.2/840/0/31/02-19-2017/77 4,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561477049571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566419

56148100003

Date : 02-19-2017

BC12/485.2/880/0642515/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5614810000-3

Collection Ref. Code : 1829-76-569-8

Customer Information----------

Name : CANIZARES,REMEGIA E

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	217151WS6	Pole No	:	0642515
Serial No	:	43415301	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	50299
Period From	:	01-16-2017	Prev Rdg	:	50241
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		553.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
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 503.87	- 151.16
Surcharge	0.02 of 553.50	11.07
Sub-Total		- 140.09
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 10.83
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		59.88
CURRENT BILL - FEBRUARY 2017		423.66
TOTAL AMOUNT DUE		977.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 574.00

Your monthly electricity consumption chart

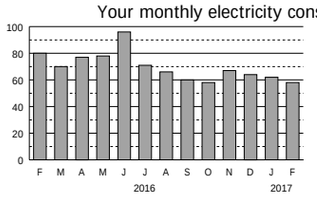

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.66		
Less : VAT	30.42		
Amount Net of VAT	393.24		
Less: BIR 2306	12.68		
BIR 2307	7.31	VATable Sales	393.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.25	VAT Zero Rated Sales	0.00
Add : VAT	30.42	VAT Amount	30.42
TOTAL AMOUNT DUE	403.67	TOTAL SALES	423.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.2/880/0/31/02-19-2017/77

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. : 561477049571

Collection Ref. Code	: 1829-76-569-8	Premise Address	: DUMLOG TALISAY		
Account ID	: 5614810000-3				
Customer Name	: CANIZARES,REMEGIA E	TOTAL AMOUNT DUE	: 977.13	Overdue Bill	: 1
Meter Number	: 217151WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56148100003

BC12/485.2/880/0/31/02-19-2017/77

4,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514022231987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557283

51406100001

Date : 02-19-2017

BC12/485.2/900/0642515/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5140610000-1

Collection Ref. Code : 1815-63-722-6

Customer Information----------

Name : ONTAL,MA. TERESA TM A.

Premise Address : BASCON ST.,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	366925GS6	Pole No	:	0642515
Serial No	:	2002111323	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	72525
Period From	:	01-16-2017	Prev Rdg	:	72132
No of Days	:	31	Diff Rdg	:	393
Avg kWh/day	:	12.68	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		6,448.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,830.20
Transmission Charge	0.4094/kWh	160.89
System Loss Charge	0.6734/kWh	264.65
Sub-Total		2,255.74
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	0.096/kWh	37.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 6,448.50	128.97
Sub-Total		166.74
Government Charges		
Franchise Tax - Local		17.76
Value Added Tax		
Generation		119.15
Transmission		4.85
System Loss		16.32
Distribution		135.54
Others		22.14
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		502.98
CURRENT BILL - FEBRUARY 2017		4,054.96
TOTAL AMOUNT DUE		10,503.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 5,907.00

Your monthly electricity consumption chart

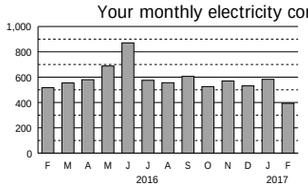

Avg Monthly Usage : 580.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,054.96		
Less : VAT	298.00		
Amount Net of VAT	3,756.96		
Less: BIR 2306	124.18		
BIR 2307	71.39	VATable Sales	3,756.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,561.39	VAT Zero Rated Sales	0.00
Add : VAT	298.00	VAT Amount	298.00
TOTAL AMOUNT DUE	3,859.39	TOTAL SALES	4,054.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.2/900/0/31/02-19-2017/77

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. : 514022231987

Collection Ref. Code	: 1815-63-722-6	Premise Address	: BASCON ST.,DUMLOG,TALISAY		
Account ID	: 5140610000-1				
Customer Name	: ONTAL,MA. TERESA TM A.	TOTAL AMOUNT DUE	: 10,503.62	Overdue Bill	: 1
Meter Number	: 366925GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51406100001 BC12/485.2/900/0/31/02-19-2017/77 4,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357021954294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562272

35755100001

Date : 02-19-2017

BC12/485.2/1200/0642760/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3575510000-1

Collection Ref. Code : 1811-83-152-4

Customer Information----------

Name : EMPACES,DELMA W.

Premise Address : ZONE 3,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1156767	Pole No	:	0642760
Serial No	:	133495188	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	565
Period From	:	01-16-2017	Prev Rdg	:	487
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		429.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
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 675.89	- 101.38
Surcharge	0.02 of 429.00	8.58
Sub-Total		- 92.80
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 6.90
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		88.40
CURRENT BILL - FEBRUARY 2017		671.49
TOTAL AMOUNT DUE		1,100.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 593.00

Your monthly electricity consumption chart

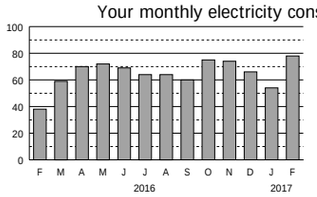

Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	671.49		
Less : VAT	48.32		
Amount Net of VAT	623.17		
Less: BIR 2306	20.13		
BIR 2307	11.72	VATable Sales	623.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	591.32	VAT Zero Rated Sales	0.00
Add : VAT	48.32	VAT Amount	48.32
TOTAL AMOUNT DUE	639.64	TOTAL SALES	671.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.2/1200/0/31/02-19-2017/77

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. : 357021954294

Collection Ref. Code	: 1811-83-152-4	Premise Address	: ZONE 3,DUMLOG,TALISAY		
Account ID	: 3575510000-1				
Customer Name	: EMPACES,DELMA W.	TOTAL AMOUNT DUE	: 1,100.57	Overdue Bill	: 1
Meter Number	: MTR1156767				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35755100001

BC12/485.2/1200/0/31/02-19-2017/77

4,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560001281946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565735

56056100003

Date : 02-19-2017

BC12/485.2/1280/0633472/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5605610000-3

Collection Ref. Code : 1839-62-764-6

Customer Information----------

Name : AZCONA,MIRAFLOR M2 L

Premise Address : DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1005003	Pole No	:	0633472
Serial No	:	121570905	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	5510
Period From	:	01-16-2017	Prev Rdg	:	5323
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	685	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-31 Business Style :

PREVIOUS BALANCE		1,620.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	870.86
Transmission Charge	0.7381/kWh	138.02
System Loss Charge	0.6693/kWh	125.16
Sub-Total		1,134.04
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	0.096/kWh	17.95
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,620.50	32.41
Sub-Total		50.38
Government Charges		
Franchise Tax - Local		8.62
Value Added Tax		
Generation		56.69
Transmission		4.17
System Loss		7.47
Distribution		64.81
Others		7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		237.93
CURRENT BILL - FEBRUARY 2017		1,962.41
Advance Payment/Credit Adjustments		- 3.96
TOTAL AMOUNT DUE		3,578.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,513.15

Your monthly electricity consumption chart

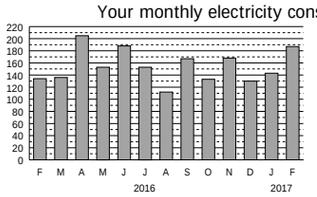

Avg Monthly Usage : 154.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,962.41		
Less : VAT	140.22		
Amount Net of VAT	1,822.19		
Less: BIR 2306	58.41		
BIR 2307	34.66	VATable Sales	1,822.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,729.12	VAT Zero Rated Sales	0.00
Add : VAT	140.22	VAT Amount	140.22
TOTAL AMOUNT DUE	1,869.34	TOTAL SALES	1,962.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.2/1280/0/31/02-19-2017/77

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. : 560001281946

Collection Ref. Code	: 1839-62-764-6	Premise Address	: DUMLOG,TALISAY		
Account ID	: 5605610000-3				
Customer Name	: AZCONA,MIRAFLOR M2 L	TOTAL AMOUNT DUE	: 3,578.99	Overdue Bill	: 1
Meter Number	: MTR1005003				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56056100003

BC12/485.2/1280/0/31/02-19-2017/77

4,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643006336995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554747

64345100008

Date : 02-19-2017

BC12/485.2/1450/0633465/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6434510000-8

Collection Ref. Code : 1809-60-335-8

Customer Information----------

Name : AZCONA,RANULFO B.

Premise Address : DUMLOG,Talisay

TIN :

Metering Information----------

Meter No	:	MTR1139864	Pole No	:	0633465
Serial No	:	40096216	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	2782
Period From	:	01-16-2017	Prev Rdg	:	2551
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	110	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		2,666.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,075.77
Transmission Charge	0.4094/kWh	94.57
System Loss Charge	0.6734/kWh	155.56
Sub-Total		1,325.90
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	0.096/kWh	22.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,666.50	53.33
Sub-Total		75.54
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		70.02
Transmission		2.86
System Loss		9.59
Distribution		79.92
Others		10.31
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		293.09
CURRENT BILL - FEBRUARY 2017		2,360.50
TOTAL AMOUNT DUE		5,026.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 2,848.00

Your monthly electricity consumption chart

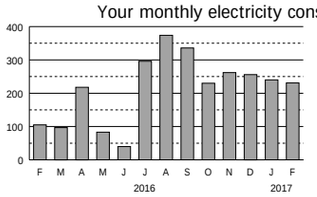

Avg Monthly Usage : 212.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,360.50		
Less : VAT	172.70		
Amount Net of VAT	2,187.80		
Less: BIR 2306	71.97		
BIR 2307	41.56	VATable Sales	2,187.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,074.27	VAT Zero Rated Sales	0.00
Add : VAT	172.70	VAT Amount	172.70
TOTAL AMOUNT DUE	2,246.97	TOTAL SALES	2,360.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.2/1450/0/31/02-19-2017/77

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. : 643006336995

Collection Ref. Code	: 1809-60-335-8	Premise Address	: DUMLOG,Talisay		
Account ID	: 6434510000-8				
Customer Name	: AZCONA,RANULFO B.	TOTAL AMOUNT DUE	: 5,026.99	Overdue Bill	: 1
Meter Number	: MTR1139864				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64345100008 BC12/485.2/1450/0/31/02-19-2017/77 4,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581515401969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557384

58148100009

Date : 02-19-2017

BC12/485.2/1640/0642795/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5814810000-9

Collection Ref. Code : 1829-77-752-1

Customer Information----------

Name : ABENIDO,MELCHOR V

Premise Address : E.H. BASCON ST. SITIO MANGGA,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	469200GS6	Pole No	:	0642795
Serial No	:	67886834	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	6738
Period From	:	01-16-2017	Prev Rdg	:	6666
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	240	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		698.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
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 624.27	- 93.64
Surcharge	0.02 of 698.50	13.97
Sub-Total		- 79.67
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 5.65
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		82.38
CURRENT BILL - FEBRUARY 2017		626.98
Advance Payment/Credit Adjustments		- 1.43
TOTAL AMOUNT DUE		1,323.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 704.00

Your monthly electricity consumption chart

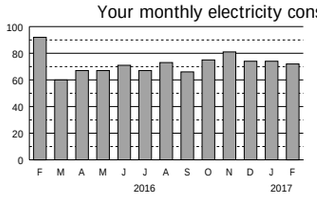

Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.98		
Less : VAT	45.37		
Amount Net of VAT	581.61		
Less: BIR 2306	18.92		
BIR 2307	10.95	VATable Sales	581.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	551.74	VAT Zero Rated Sales	0.00
Add : VAT	45.37	VAT Amount	45.37
TOTAL AMOUNT DUE	597.11	TOTAL SALES	626.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.2/1640/0/31/02-19-2017/77

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. : 581515401969

Collection Ref. Code	: 1829-77-752-1	Premise Address	: E.H. BASCON ST. SITIO MANGGA,DUMLOG,TALISAY
Account ID	: 5814810000-9		
Customer Name	: ABENIDO,MELCHOR V	TOTAL AMOUNT DUE	: 1,323.83 Overdue Bill : 1
Meter Number	: 469200GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58148100009 BC12/485.2/1640/0/31/02-19-2017/77 4,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666594836964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008548740

66699315975

Date : 02-19-2017

BC12/485.2/1805/0642802/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6669931597-5

Collection Ref. Code : 1863-89-578-7

Customer Information----------

Name : CARAEL,JANICE JUDICO

Premise Address : ZONE4,SITIO MANGGA,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1151918	Pole No	:	0642802
Serial No	:	40102048	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	484
Period From	:	01-16-2017	Prev Rdg	:	436
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		332.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
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 417.86	- 167.14
Surcharge	0.02 of 688.00	13.76
Sub-Total		- 153.38
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 11.87
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		46.51
CURRENT BILL - FEBRUARY 2017		310.99
Advance Payment/Credit Adjustments		- 0.31
TOTAL AMOUNT DUE		643.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 355.00

Your monthly electricity consumption chart

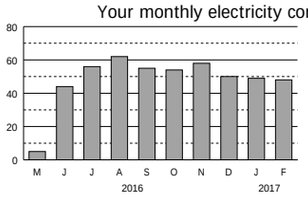

Avg Monthly Usage : 48.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.99		
Less : VAT	22.33		
Amount Net of VAT	288.66		
Less: BIR 2306	9.29		
BIR 2307	5.32	VATable Sales	288.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.05	VAT Zero Rated Sales	0.00
Add : VAT	22.33	VAT Amount	22.33
TOTAL AMOUNT DUE	296.38	TOTAL SALES	310.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.2/1805/0/31/02-19-2017/77

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. : 666594836964

Collection Ref. Code	: 1863-89-578-7	Premise Address	: ZONE4,SITIO MANGGA,DUMLOG, TALISAY CITY
Account ID	: 6669931597-5		
Customer Name	: CARAEL,JANICE JUDICO	TOTAL AMOUNT DUE	: 643.64 Overdue Bill : 1
Meter Number	: MTR1151918		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66699315975 BC12/485.2/1805/0/31/02-19-2017/77 4,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481505623373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557969

48177100004

Date : 02-19-2017

BC12/485.2/1940/0642802/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4817710000-4

Collection Ref. Code : 1833-47-842-8

Customer Information----------

Name : CABANERO,SAMUEL G

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1046760	Pole No	:	0642802
Serial No	:	121569517	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	2578
Period From	:	01-16-2017	Prev Rdg	:	2494
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		972.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
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 727.50	- 72.75
Surcharge	0.02 of 972.00	19.44
Sub-Total		- 53.31
Government Charges		
Franchise Tax - Local		3.37
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 3.20
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		99.62
CURRENT BILL - FEBRUARY 2017		773.81
Advance Payment/Credit Adjustments		- 2.05
TOTAL AMOUNT DUE		1,743.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 852.00

Your monthly electricity consumption chart

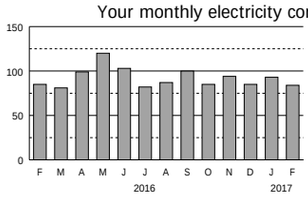

Avg Monthly Usage : 92.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	773.81		
Less : VAT	56.23		
Amount Net of VAT	717.58		
Less: BIR 2306	23.45		
BIR 2307	13.55	VATable Sales	717.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	680.58	VAT Zero Rated Sales	0.00
Add : VAT	56.23	VAT Amount	56.23
TOTAL AMOUNT DUE	736.81	TOTAL SALES	773.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.2/1940/0/31/02-19-2017/77

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. : 481505623373

Collection Ref. Code	: 1833-47-842-8	Premise Address	: DUMLOG TALISAY		
Account ID	: 4817710000-4				
Customer Name	: CABANERO,SAMUEL G	TOTAL AMOUNT DUE	: 1,743.87	Overdue Bill	: 1
Meter Number	: MTR1046760				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48177100004 BC12/485.2/1940/0/31/02-19-2017/77 4,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468273369570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549774

46800973979

Date : 02-19-2017

BC12/485.2/1945/0642802/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4680097397-9

Collection Ref. Code : 1855-48-008-5

Customer Information----------

Name : MAMAC,MARIVIC SISNEROS

Premise Address : SITIO MANGGA,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	574886 GS6	Pole No	:	0642802
Serial No	:	57090632	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1990
Period From	:	01-16-2017	Prev Rdg	:	1939
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		556.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
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 443.65	- 133.10
Surcharge	0.02 of 556.50	11.13
Sub-Total		- 121.97
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 9.37
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		52.85
CURRENT BILL - FEBRUARY 2017		374.53
Advance Payment/Credit Adjustments		- 0.78
TOTAL AMOUNT DUE		930.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 321.00

Your monthly electricity consumption chart

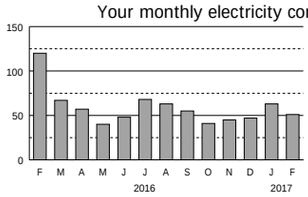

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	374.53		
Less : VAT	26.95		
Amount Net of VAT	347.58		
Less: BIR 2306	11.23		
BIR 2307	6.47	VATable Sales	347.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	329.88	VAT Zero Rated Sales	0.00
Add : VAT	26.95	VAT Amount	26.95
TOTAL AMOUNT DUE	356.83	TOTAL SALES	374.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.2/1945/0/31/02-19-2017/77

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. : 468273369570

Collection Ref. Code	: 1855-48-008-5	Premise Address	: SITIO MANGGA,DUMLOG, TALISAY CITY		
Account ID	: 4680097397-9				
Customer Name	: MAMAC,MARIVIC SISNEROS	TOTAL AMOUNT DUE	: 930.44	Overdue Bill	: 1
Meter Number	: 574886 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46800973979 BC12/485.2/1945/0/31/02-19-2017/77 4,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158399087853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563319

15867100008

Date : 02-19-2017

BC12/485.2/2370/0642872/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1586710000-8

Collection Ref. Code : 1825-66-230-4

Customer Information----------

Name : BASALO,OLIVIA

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1147272	Pole No	:	0642872
Serial No	:	85060363	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	4226
Period From	:	01-16-2017	Prev Rdg	:	3909
No of Days	:	31	Diff Rdg	:	317
Avg kWh/day	:	10.23	Registered	:	317
Conn Load	:	145	Billed kWh	:	317

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,387.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,476.27
Transmission Charge	0.4094/kWh	129.78
System Loss Charge	0.6734/kWh	213.47
Sub-Total		1,819.52
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	0.096/kWh	30.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,387.50	87.75
Sub-Total		118.22
Government Charges		
Franchise Tax - Local		14.25
Value Added Tax		
Generation		96.10
Transmission		3.92
System Loss		13.18
Distribution		109.44
Others		15.90
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		403.81
CURRENT BILL - FEBRUARY 2017		3,253.58
TOTAL AMOUNT DUE		7,641.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,772.07

Your monthly electricity consumption chart

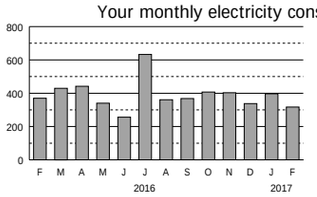

Avg Monthly Usage : 389.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,253.58		
Less : VAT	238.54		
Amount Net of VAT	3,015.04		
Less: BIR 2306	99.39		
BIR 2307	57.28	VATable Sales	3,015.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,858.37	VAT Zero Rated Sales	0.00
Add : VAT	238.54	VAT Amount	238.54
TOTAL AMOUNT DUE	3,096.91	TOTAL SALES	3,253.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.2/2370/0/31/02-19-2017/77

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. : 158399087853

Collection Ref. Code	: 1825-66-230-4	Premise Address	: DUMLOG TALISAY		
Account ID	: 1586710000-8				
Customer Name	: BASALO,OLIVIA	TOTAL AMOUNT DUE	: 7,641.09	Overdue Bill	: 1
Meter Number	: MTR1147272				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15867100008 BC12/485.2/2370/0/31/02-19-2017/77 4,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960301897340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565115

96046100002

Date : 02-19-2017

BC12/485.2/2680/0651530/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9604610000-2

Collection Ref. Code : 1839-23-470-9

Customer Information----------

Name : PANONCIALMAN,MARCELINO A

Premise Address : ZONE 6,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1156460	Pole No	:	0651530
Serial No	:	85023181	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	928
Period From	:	01-16-2017	Prev Rdg	:	845
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	300	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		746.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
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 718.89	- 71.89
Surcharge	0.02 of 1,961.50	39.23
Sub-Total		- 32.66
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 0.75
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		100.96
CURRENT BILL - FEBRUARY 2017		787.19
TOTAL AMOUNT DUE		1,533.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 1,215.00

Your monthly electricity consumption chart

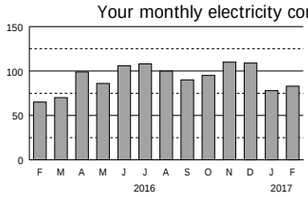

Avg Monthly Usage : 92.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	787.19		
Less : VAT	57.99		
Amount Net of VAT	729.20		
Less: BIR 2306	24.17		
BIR 2307	13.79	VATable Sales	729.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	691.24	VAT Zero Rated Sales	0.00
Add : VAT	57.99	VAT Amount	57.99
TOTAL AMOUNT DUE	749.23	TOTAL SALES	787.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.2/2680/0/31/02-19-2017/77

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. : 960301897340

Collection Ref. Code	: 1839-23-470-9	Premise Address	: ZONE 6,DUMLOG,TALISAY		
Account ID	: 9604610000-2				
Customer Name	: PANONCIALMAN,MARCELINO A	TOTAL AMOUNT DUE	: 1,533.73	Overdue Bill	: 1
Meter Number	: MTR1156460				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96046100002

BC12/485.2/2680/0/31/02-19-2017/77

4,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158497955952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562914

15813745484

Date : 02-19-2017

BC12/485.2/2850/0651544/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1581374548-4

Collection Ref. Code : 1851-38-956-3

Customer Information----------

Name : GANANCIAL,LUCILA YARES

Premise Address : M2 BURGOS ST.,DUMLOG

TIN :

Metering Information----------

Meter No	:	5542 EIS6	Pole No	:	0651544
Serial No	:	38434986	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	6842
Period From	:	01-16-2017	Prev Rdg	:	6703
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	472	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		5,083.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	647.32
Transmission Charge	0.4094/kWh	56.91
System Loss Charge	0.6734/kWh	93.60
Sub-Total		797.83
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	0.096/kWh	13.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 5,083.50	101.67
Sub-Total		115.03
Government Charges		
Franchise Tax - Local		6.58
Value Added Tax		
Generation		42.14
Transmission		1.72
System Loss		5.78
Distribution		48.33
Others		14.59
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		185.38
CURRENT BILL - FEBRUARY 2017		1,500.96
Advance Payment/Credit Adjustments		- 4.53
TOTAL AMOUNT DUE		6,579.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 2,498.00

Your monthly electricity consumption chart

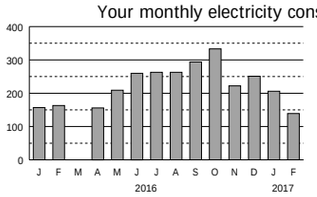

Avg Monthly Usage : 224.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,500.96		
Less : VAT	112.56		
Amount Net of VAT	1,388.40		
Less: BIR 2306	46.91		
BIR 2307	26.44	VATable Sales	1,388.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,315.05	VAT Zero Rated Sales	0.00
Add : VAT	112.56	VAT Amount	112.56
TOTAL AMOUNT DUE	1,427.61	TOTAL SALES	1,500.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.2/2850/0/31/02-19-2017/77

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. : 158497955952

Collection Ref. Code	: 1851-38-956-3	Premise Address	: M2 BURGOS ST.,DUMLOG		
Account ID	: 1581374548-4				
Customer Name	: GANANCIAL,LUCILA YARES	TOTAL AMOUNT DUE	: 6,579.98	Overdue Bill	: 2
Meter Number	: 5542 EIS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15813745484 BC12/485.2/2850/0/31/02-19-2017/77 4,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705210669567
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551947

70576753290

Date : 02-19-2017

BC12/485.2/2950/0651614/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7057675329-0

Collection Ref. Code : 1863-96-752-4

Customer Information----------

Name : ALTERADO,JULITA BINONDO

Premise Address : DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1156884	Pole No	:	0651614
Serial No	:	133493952	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	189
Period From	:	01-16-2017	Prev Rdg	:	159
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	125	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		225.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
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 263.03	- 170.97
Surcharge	0.02 of 225.50	4.51
Sub-Total		- 166.46
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.44
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		22.93
CURRENT BILL - FEBRUARY 2017		119.50
Advance Payment/Credit Adjustments		- 0.17
TOTAL AMOUNT DUE		344.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 24, 2016 - 301.00

Your monthly electricity consumption chart

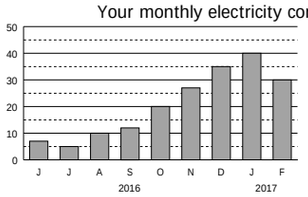

Avg Monthly Usage : 20.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.50		
Less : VAT	8.16		
Amount Net of VAT	111.34		
Less: BIR 2306	3.40		
BIR 2307	1.94	VATable Sales	111.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.00	VAT Zero Rated Sales	0.00
Add : VAT	8.16	VAT Amount	8.16
TOTAL AMOUNT DUE	114.16	TOTAL SALES	119.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.2/2950/0/31/02-19-2017/77

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. : 705210669567

Collection Ref. Code	: 1863-96-752-4	Premise Address	: DUMLOG,TALISAY CITY		
Account ID	: 7057675329-0				
Customer Name	: ALTERADO,JULITA BINONDO	TOTAL AMOUNT DUE	: 344.97	Overdue Bill	: 1
Meter Number	: MTR1156884				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70576753290

BC12/485.2/2950/0/31/02-19-2017/77

4,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754882574687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561483

75476868585

Date : 02-19-2017

BC12/485.2/2965/0651635/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7547686858-5

Collection Ref. Code : 1863-98-785-1

Customer Information----------

Name : BAS,JULIE OBISO

Premise Address : RAMA,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1158191	Pole No	:	0651635
Serial No	:	133493867	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	234
Period From	:	01-16-2017	Prev Rdg	:	207
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		179.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
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 237.23	- 154.20
Surcharge	0.02 of 287.00	5.74
Sub-Total		- 148.46
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 11.94
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		20.87
CURRENT BILL - FEBRUARY 2017		109.64
Advance Payment/Credit Adjustments		- 0.16
TOTAL AMOUNT DUE		289.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 107.00

Your monthly electricity consumption chart

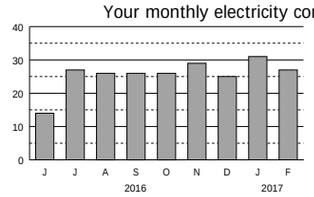

Avg Monthly Usage : 25.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.64		
Less : VAT	7.56		
Amount Net of VAT	102.08		
Less: BIR 2306	3.16		
BIR 2307	1.78	VATable Sales	102.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.14	VAT Zero Rated Sales	0.00
Add : VAT	7.56	VAT Amount	7.56
TOTAL AMOUNT DUE	104.70	TOTAL SALES	109.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.2/2965/0/31/02-19-2017/77

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. : 754882574687

Collection Ref. Code	: 1863-98-785-1	Premise Address	: RAMA,DUMLOG, TALISAY CITY		
Account ID	: 7547686858-5				
Customer Name	: BAS,JULIE OBISO	TOTAL AMOUNT DUE	: 289.23	Overdue Bill	: 1
Meter Number	: MTR1158191				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75476868585

BC12/485.2/2965/0/31/02-19-2017/77

4,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040230427325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553374

04057100002

Date : 02-19-2017

BC12/485.2/3320/0651761/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0405710000-2

Collection Ref. Code : 1831-99-533-6

Customer Information----------

Name : BARIMBAD,ALMA S

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1187105	Pole No	:	0651761
Serial No	:	40133082	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	3447
Period From	:	01-17-2017	Prev Rdg	:	2659
No of Days	:	30	Diff Rdg	:	788
Avg kWh/day	:	26.27	Registered	:	788
Conn Load	:	600	Billed kWh	:	788

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,261.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,669.72
Transmission Charge	0.4094/kWh	322.61
System Loss Charge	0.6734/kWh	530.64
Sub-Total		4,522.97
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	0.096/kWh	75.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Surcharge	0.02 of 32,262.50	645.25
Sub-Total		720.99
Government Charges		
Franchise Tax - Local		37.52
Value Added Tax		
Generation		238.88
Transmission		9.73
System Loss		32.75
Distribution		271.16
Others		91.02
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		1,056.45
CURRENT BILL - FEBRUARY 2017		8,560.11
TOTAL AMOUNT DUE		25,821.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 15,000.00

Your monthly electricity consumption chart

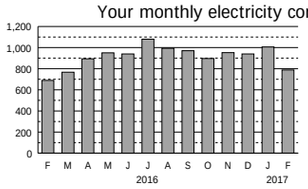

Avg Monthly Usage : 912.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,560.11		
Less : VAT	643.54		
Amount Net of VAT	7,916.57		
Less: BIR 2306	268.15		
BIR 2307	150.82	VATable Sales	7,916.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,497.60	VAT Zero Rated Sales	0.00
Add : VAT	643.54	VAT Amount	643.54
TOTAL AMOUNT DUE	8,141.14	TOTAL SALES	8,560.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.2/3320/0/31/02-19-2017/77

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. : 040230427325

Collection Ref. Code	: 1831-99-533-6	Premise Address	: DUMLOG TALISAY		
Account ID	: 0405710000-2				
Customer Name	: BARIMBAD,ALMA S	TOTAL AMOUNT DUE	: 25,821.60	Overdue Bill	: 1
Meter Number	: MTR1187105				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04057100002 BC12/485.2/3320/0/31/02-19-2017/77 4,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942604455795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554718

94204768025

Date : 02-19-2017

BC12/485.2/3613/0651656/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9420476802-5

Collection Ref. Code : 1859-20-155-5

Customer Information----------

Name : DELIMA,MARIVIC PACANA

Premise Address : SITIO MINGGOY,ZONE 4,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1003618	Pole No	:	0651656
Serial No	:	121573043	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	3268
Period From	:	01-17-2017	Prev Rdg	:	3128
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	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		1,819.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	651.98
Transmission Charge	0.4094/kWh	57.32
System Loss Charge	0.6734/kWh	94.28
Sub-Total		803.58
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	0.096/kWh	13.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,819.50	36.39
Sub-Total		49.85
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		42.43
Transmission		1.73
System Loss		5.82
Distribution		48.67
Others		6.74
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		178.37
CURRENT BILL - FEBRUARY 2017		1,437.38
Advance Payment/Credit Adjustments		- 1.16
TOTAL AMOUNT DUE		3,255.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,327.64

Your monthly electricity consumption chart

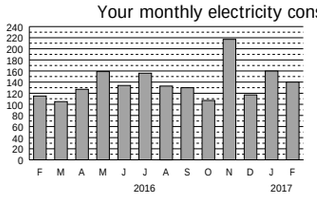

Avg Monthly Usage : 138.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,437.38		
Less : VAT	105.39		
Amount Net of VAT	1,331.99		
Less: BIR 2306	43.93		
BIR 2307	25.31	VATable Sales	1,331.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,262.75	VAT Zero Rated Sales	0.00
Add : VAT	105.39	VAT Amount	105.39
TOTAL AMOUNT DUE	1,368.14	TOTAL SALES	1,437.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.2/3613/0/31/02-19-2017/77

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. : 942604455795

Collection Ref. Code	: 1859-20-155-5	Premise Address	: SITIO MINGGOY,ZONE 4,DUMLOG,TALISAY CITY		
Account ID	: 9420476802-5				
Customer Name	: DELIMA,MARIVIC PACANA	TOTAL AMOUNT DUE	: 3,255.60	Overdue Bill	: 1
Meter Number	: MTR1003618				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94204768025 BC12/485.2/3613/0/31/02-19-2017/77 4,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968427451640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549665

96888223631

Date : 02-19-2017

BC12/485.2/3653/0651712/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9688822363-1

Collection Ref. Code : 1859-18-473-1

Customer Information----------

Name : LABAO,EVANGELINE DAGLE

Premise Address : MINGGOY ZONE 4,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1145319	Pole No	:	0651712
Serial No	:	85060395	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	247
Period From	:	01-17-2017	Prev Rdg	:	218
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	222	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		129.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
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 254.43	- 165.38
Surcharge	0.02 of 129.50	2.59
Sub-Total		- 162.79
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 13.22
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		21.96
CURRENT BILL - FEBRUARY 2017		113.60
TOTAL AMOUNT DUE		243.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 185.00

Your monthly electricity consumption chart

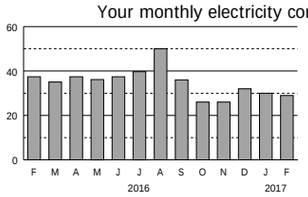

Avg Monthly Usage : 34.79kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.60		
Less : VAT	7.69		
Amount Net of VAT	105.91		
Less: BIR 2306	3.20		
BIR 2307	1.84	VATable Sales	105.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.87	VAT Zero Rated Sales	0.00
Add : VAT	7.69	VAT Amount	7.69
TOTAL AMOUNT DUE	108.56	TOTAL SALES	113.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.2/3653/0/31/02-19-2017/77

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. : 968427451640

Collection Ref. Code	: 1859-18-473-1	Premise Address	: MINGGOY ZONE 4,DUMLOG, TALISAY CITY		
Account ID	: 9688822363-1				
Customer Name	: LABAO,EVANGELINE DAGLE	TOTAL AMOUNT DUE	: 243.08	Overdue Bill	: 1
Meter Number	: MTR1145319				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96888223631

BC12/485.2/3653/0/31/02-19-2017/77

4,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230013005552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567420

23086314004

Date : 02-19-2017

BC12/485.2/3654/0651712/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2308631400-4

Collection Ref. Code : 1859-27-239-8

Customer Information----------

Name : TORINO,CLARISA DELIMA

Premise Address : ZONE 4, MINGGOY,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	815SGS6	Pole No	:	0651712
Serial No	:	88064748	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	792
Period From	:	01-17-2017	Prev Rdg	:	710
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	333	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,219.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
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 710.29	- 71.03
Surcharge	0.02 of 1,220.00	24.40
Sub-Total		- 46.63
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
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		97.95
CURRENT BILL - FEBRUARY 2017		761.61
TOTAL AMOUNT DUE		1,981.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,120.00

Your monthly electricity consumption chart

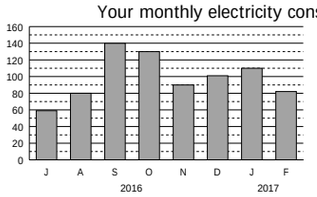

Avg Monthly Usage : 99.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	761.61		
Less : VAT	55.56		
Amount Net of VAT	706.05		
Less: BIR 2306	23.15		
BIR 2307	13.34	VATable Sales	706.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	669.56	VAT Zero Rated Sales	0.00
Add : VAT	55.56	VAT Amount	55.56
TOTAL AMOUNT DUE	725.12	TOTAL SALES	761.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.2/3654/0/31/02-19-2017/77

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. : 230013005552

Collection Ref. Code	: 1859-27-239-8	Premise Address	: ZONE 4, MINGGOY,DUMLOG, TALISAY CITY
Account ID	: 2308631400-4		
Customer Name	: TORINO,CLARISA DELIMA	TOTAL AMOUNT DUE	: 1,981.36
Meter Number	: 815SGS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23086314004 BC12/485.2/3654/0/31/02-19-2017/77 4,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232339043943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008568127

23295335147

Date : 02-19-2017

BC12/485.2/3816/0651691/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2329533514-7

Collection Ref. Code : 1861-56-062-1

Customer Information----------

Name : BAYNOS,MARILOU YBANEZ

Premise Address : DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1151436	Pole No	:	0651691
Serial No	:	133485183	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1786
Period From	:	01-17-2017	Prev Rdg	:	1611
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	222	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		1,693.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	814.98
Transmission Charge	0.4094/kWh	71.65
System Loss Charge	0.6734/kWh	117.85
Sub-Total		1,004.48
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	0.096/kWh	16.80
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,693.50	93.87
Sub-Total		110.69
Government Charges		
Franchise Tax - Local		8.10
Value Added Tax		
Generation		53.04
Transmission		2.16
System Loss		7.26
Distribution		60.69
Others		14.25
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		228.88
CURRENT BILL - FEBRUARY 2017		1,849.79
Debit Adjustments		1,000.00
TOTAL AMOUNT DUE		4,543.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 3,000.00

Your monthly electricity consumption chart

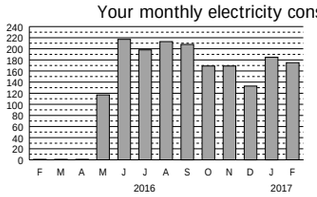

Avg Monthly Usage : 137.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,849.79		
Less : VAT	137.40		
Amount Net of VAT	1,712.39		
Less: BIR 2306	57.25		
BIR 2307	32.58	VATable Sales	1,712.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,622.56	VAT Zero Rated Sales	0.00
Add : VAT	137.40	VAT Amount	137.40
TOTAL AMOUNT DUE	1,759.96	TOTAL SALES	1,849.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.2/3816/0/31/02-19-2017/77

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. : 232339043943

Collection Ref. Code	: 1861-56-062-1	Premise Address	: DUMLOG,TALISAY CITY		
Account ID	: 2329533514-7				
Customer Name	: BAYNOS,MARILOU YBANEZ	TOTAL AMOUNT DUE	: 4,543.50	Overdue Bill	: 1
Meter Number	: MTR1151436				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23295335147 BC12/485.2/3816/0/31/02-19-2017/77 4,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829650609738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564671

82975219567

Date : 02-19-2017

BC12/485.2/4157/1504623/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8297521956-7

Collection Ref. Code : 1865-25-944-6

Customer Information----------

Name : EVASCO,MARY ANN GALISINAO

Premise Address : PAGLAUM,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1163644	Pole No	:	1504623
Serial No	:	85058201	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	834
Period From	:	01-17-2017	Prev Rdg	:	778
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	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		1,441.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
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 486.66	- 146.00
Surcharge	0.02 of 1,442.00	28.84
Sub-Total		- 117.16
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 8.27
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		60.08
CURRENT BILL - FEBRUARY 2017		429.58
TOTAL AMOUNT DUE		1,871.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,301.12

Your monthly electricity consumption chart

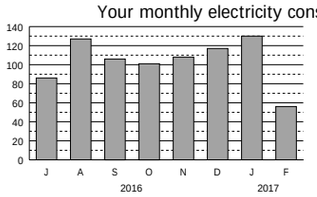

Avg Monthly Usage : 103.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.58		
Less : VAT	31.56		
Amount Net of VAT	398.02		
Less: BIR 2306	13.15		
BIR 2307	7.43	VATable Sales	398.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.44	VAT Zero Rated Sales	0.00
Add : VAT	31.56	VAT Amount	31.56
TOTAL AMOUNT DUE	409.00	TOTAL SALES	429.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.2/4157/0/31/02-19-2017/77

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. : 829650609738

Collection Ref. Code	: 1865-25-944-6	Premise Address	: PAGLAUM,DUMLOG, TALISAY CITY		
Account ID	: 8297521956-7				
Customer Name	: EVASCO,MARY ANN GALISINAO	TOTAL AMOUNT DUE	: 1,871.55	Overdue Bill	: 1
Meter Number	: MTR1163644				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82975219567 BC12/485.2/4157/0/31/02-19-2017/77 4,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200744226763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008548827

20067820652

Date : 02-19-2017

BC12/485.2/4157/1504600/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2006782065-2

Collection Ref. Code : 1861-41-416-1

Customer Information----------

Name : CRUDA,APRIL JOY PAIREZ

Premise Address : ZONE 6 PAGLAUM,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1066157	Pole No	:	1504600
Serial No	:	125294245	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1025
Period From	:	01-17-2017	Prev Rdg	:	979
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	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		464.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
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 400.65	- 160.26
Surcharge	0.02 of 464.50	9.29
Sub-Total		- 150.97
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.11
CURRENT BILL - FEBRUARY 2017		293.79
TOTAL AMOUNT DUE		758.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 449.88

Your monthly electricity consumption chart

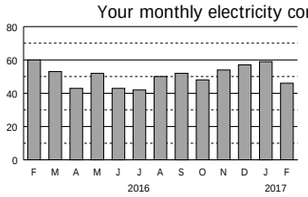

Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.79		
Less : VAT	20.95		
Amount Net of VAT	272.84		
Less: BIR 2306	8.75		
BIR 2307	5.02	VATable Sales	272.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.07	VAT Zero Rated Sales	0.00
Add : VAT	20.95	VAT Amount	20.95
TOTAL AMOUNT DUE	280.02	TOTAL SALES	293.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.2/4157/0/31/02-19-2017/77

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. : 200744226763

Collection Ref. Code	: 1861-41-416-1	Premise Address	: ZONE 6 PAGLAUM,DUMLOG, TALISAY CITY
Account ID	: 2006782065-2		
Customer Name	: CRUDA,APRIL JOY PAIREZ	TOTAL AMOUNT DUE	: 758.34 Overdue Bill : 1
Meter Number	: MTR1066157		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20067820652 BC12/485.2/4157/0/31/02-19-2017/77 4,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270303682093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550840

27056100004

Date : 02-19-2017

BC12/485.2/5150/0633276/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2705610000-4

Collection Ref. Code : 1817-86-788-1

Customer Information----------

Name : CABALAN,ARDICK M4 M

Premise Address : DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1157910	Pole No	:	0633276
Serial No	:	133493774	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3876
Period From	:	01-17-2017	Prev Rdg	:	3486
No of Days	:	31	Diff Rdg	:	390
Avg kWh/day	:	12.58	Registered	:	390
Conn Load	:	1180	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		3,851.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,816.23
Transmission Charge	0.4094/kWh	159.67
System Loss Charge	0.6734/kWh	262.63
Sub-Total		2,238.53
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	0.096/kWh	37.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,851.50	77.03
Sub-Total		114.51
Government Charges		
Franchise Tax - Local		17.37
Value Added Tax		
Generation		118.23
Transmission		4.82
System Loss		16.20
Distribution		134.51
Others		15.83
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		492.76
CURRENT BILL - FEBRUARY 2017		3,966.70
TOTAL AMOUNT DUE		7,818.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 5,000.00

Your monthly electricity consumption chart

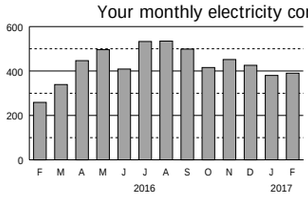

Avg Monthly Usage : 429.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,966.70		
Less : VAT	289.59		
Amount Net of VAT	3,677.11		
Less: BIR 2306	120.65		
BIR 2307	69.83	VATable Sales	3,677.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,486.63	VAT Zero Rated Sales	0.00
Add : VAT	289.59	VAT Amount	289.59
TOTAL AMOUNT DUE	3,776.22	TOTAL SALES	3,966.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.2/5150/0/31/02-19-2017/77

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. : 270303682093

Collection Ref. Code	: 1817-86-788-1	Premise Address	: DUMLOG,TALISAY		
Account ID	: 2705610000-4				
Customer Name	: CABALAN,ARDICK M4 M	TOTAL AMOUNT DUE	: 7,818.20	Overdue Bill	: 1
Meter Number	: MTR1157910				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27056100004 BC12/485.2/5150/0/31/02-19-2017/77 4,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007029499522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553261

00716100003

Date : 02-19-2017

BC12/485.2/5630/0633052/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0071610000-3

Collection Ref. Code : 1817-39-713-3

Customer Information----------

Name : TAN,MARIA S

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	417832 GS6	Pole No	:	0633052
Serial No	:	54435211	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1722
Period From	:	01-17-2017	Prev Rdg	:	1680
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	35	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		236.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
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 366.24	- 146.50
Surcharge	0.02 of 236.00	4.72
Sub-Total		- 141.78
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		39.84
CURRENT BILL - FEBRUARY 2017		264.30
Advance Payment/Credit Adjustments		- 0.12
TOTAL AMOUNT DUE		500.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 30, 2016 - 296.00

Your monthly electricity consumption chart

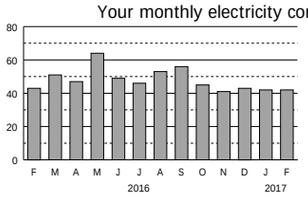

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	264.30		
Less : VAT	18.71		
Amount Net of VAT	245.59		
Less: BIR 2306	7.81		
BIR 2307	4.51	VATable Sales	245.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	233.27	VAT Zero Rated Sales	0.00
Add : VAT	18.71	VAT Amount	18.71
TOTAL AMOUNT DUE	251.98	TOTAL SALES	264.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.2/5630/0/31/02-19-2017/77

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. : 007029499522

Collection Ref. Code	: 1817-39-713-3	Premise Address	: DUMLOG TALISAY		
Account ID	: 0071610000-3				
Customer Name	: TAN,MARIA S	TOTAL AMOUNT DUE	: 500.21	Overdue Bill	: 1
Meter Number	: 417832 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00716100003 BC12/485.2/5630/0/31/02-19-2017/77 4,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605350550760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551403

60545100004

Date : 02-19-2017

BC12/485.2/5950/0632942/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6054510000-4

Collection Ref. Code : 1809-92-917-2

Customer Information----------

Name : VILLORIA,MANOLITO D.

Premise Address : BK JO CONST,Talisay

TIN :

Metering Information----------

Meter No	:	MTR1150322	Pole No	:	0632942
Serial No	:	85020691	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2988
Period From	:	01-17-2017	Prev Rdg	:	2880
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	200	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		2,298.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
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	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,299.00	45.98
Sub-Total		56.36
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		7.36
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		140.01
CURRENT BILL - FEBRUARY 2017		1,130.29
TOTAL AMOUNT DUE		3,429.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,677.00

Your monthly electricity consumption chart

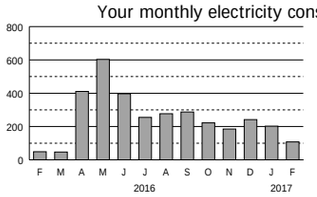

Avg Monthly Usage : 252.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,130.29		
Less : VAT	83.62		
Amount Net of VAT	1,046.67		
Less: BIR 2306	34.85		
BIR 2307	19.90	VATable Sales	1,046.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	991.92	VAT Zero Rated Sales	0.00
Add : VAT	83.62	VAT Amount	83.62
TOTAL AMOUNT DUE	1,075.54	TOTAL SALES	1,130.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.2/5950/0/31/02-19-2017/77

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. : 605350550760

Collection Ref. Code	: 1809-92-917-2	Premise Address	: BK JO CONST,Talisay		
Account ID	: 6054510000-4				
Customer Name	: VILLORIA,MANOLITO D.	TOTAL AMOUNT DUE	: 3,429.13	Overdue Bill	: 1
Meter Number	: MTR1150322				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60545100004 BC12/485.2/5950/0/31/02-19-2017/77 4,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774930194651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553431

77407100005

Date : 02-19-2017

BC12/485.2/6180/0632991/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7740710000-5

Collection Ref. Code : 1843-58-590-1

Customer Information----------

Name : TONGCO,JOVEL J

Premise Address : DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	433855GS6	Pole No	:	0632991
Serial No	:	84745933	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6076
Period From	:	01-17-2017	Prev Rdg	:	6076
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	301	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		317.45
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 317.50	6.35
Sub-Total		6.35
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.77
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		1.43
CURRENT BILL - FEBRUARY 2017		12.78
Advance Payment/Credit Adjustments		- 132.25
TOTAL AMOUNT DUE		197.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 440.48

Your monthly electricity consumption chart

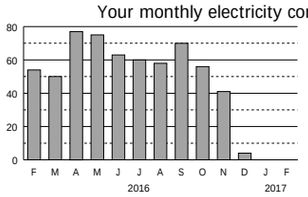

Avg Monthly Usage : 46.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.78		
Less : VAT	1.37		
Amount Net of VAT	11.41		
Less: BIR 2306	0.57		
BIR 2307	0.23	VATable Sales	11.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.61	VAT Zero Rated Sales	0.00
Add : VAT	1.37	VAT Amount	1.37
TOTAL AMOUNT DUE	11.98	TOTAL SALES	12.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.2/6180/0/31/02-19-2017/77

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. : 774930194651

Collection Ref. Code : 1843-58-590-1

Account ID : 7740710000-5

Customer Name : TONGCO,JOVEL J

Meter Number : 433855GS6

Period : Nov 2016 to Jan 2017

Premise Address : DUMLOG,TALISAY

TOTAL AMOUNT DUE : 197.98

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 _____

77407100005

BC12/485.2/6180/0/31/02-19-2017/77

4,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609092824581
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554241

60915200004

Date : 02-19-2017

BC12/188.2/380/0434511/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6091520000-4

Collection Ref. Code : 1809-43-302-9

Customer Information----------

Name : CATALAN,TIBURCIO

Premise Address : BULACAO PARDO OPP,RC ENT

TIN :

Metering Information----------

Meter No	:	MTR1084107	Pole No	:	0434511
Serial No	:	40015302	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3179
Period From	:	01-17-2017	Prev Rdg	:	3128
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		476.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
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 443.65	- 133.10
Surcharge	0.02 of 477.00	9.54
Sub-Total		- 123.56
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 9.47
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 - FEBRUARY 2017		373.63
TOTAL AMOUNT DUE		850.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 29, 2017 - 660.00

Your monthly electricity consumption chart

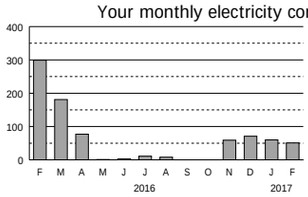

Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	373.63		
Less : VAT	26.85		
Amount Net of VAT	346.78		
Less: BIR 2306	11.19		
BIR 2307	6.45	VATable Sales	346.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	329.14	VAT Zero Rated Sales	0.00
Add : VAT	26.85	VAT Amount	26.85
TOTAL AMOUNT DUE	355.99	TOTAL SALES	373.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/380/0/10/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609092824581

Collection Ref. Code	: 1809-43-302-9	Premise Address	: BULACAO PARDO OPP,RC ENT		
Account ID	: 6091520000-4				
Customer Name	: CATALAN,TIBURCIO	TOTAL AMOUNT DUE	: 850.57	Overdue Bill	: 1
Meter Number	: MTR1084107				
Period	: Jan 2017				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60915200004 BC12/188.2/380/0/10/02-19-2017/79 4,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178277160479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555850

17883100004

Date : 02-19-2017

BC12/495.3/410/0674933/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1788310000-4

Collection Ref. Code : 1841-86-617-2

Customer Information----------

Name : RESTAURO,MILAGROS G

Premise Address : EBACAN,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	518999 GS6	Pole No	:	0674933
Serial No	:	58038504	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	4350
Period From	:	01-17-2017	Prev Rdg	:	4285
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	374	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		747.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
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 564.08	- 112.82
Surcharge	0.02 of 748.00	14.96
Sub-Total		- 97.86
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.16
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		72.28
CURRENT BILL - FEBRUARY 2017		538.50
TOTAL AMOUNT DUE		1,286.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 653.41

Your monthly electricity consumption chart

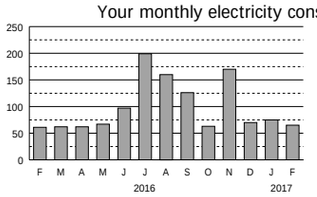

Avg Monthly Usage : 98.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	538.50		
Less : VAT	38.98		
Amount Net of VAT	499.52		
Less: BIR 2306	16.24		
BIR 2307	9.37	VATable Sales	499.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	473.91	VAT Zero Rated Sales	0.00
Add : VAT	38.98	VAT Amount	38.98
TOTAL AMOUNT DUE	512.89	TOTAL SALES	538.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.3/410/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178277160479

Collection Ref. Code	: 1841-86-617-2	Premise Address	: EBACAN,CANSOJONG,TALISAY
Account ID	: 1788310000-4		
Customer Name	: RESTAURO,MILAGROS G	TOTAL AMOUNT DUE	: 1,286.36
Meter Number	: 518999 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17883100004

BC12/495.3/410/0/31/02-19-2017/79

4,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228939608452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566432

22841100005

Date : 02-19-2017

BC12/495.3/610/0674940/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2284110000-5

Collection Ref. Code : 1815-29-098-6

Customer Information----------

Name : VILLAGONZALO,HERMELIZA R.

Premise Address : IBACAN,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	398887GS6	Pole No	:	0674940
Serial No	:	56526446	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	13633
Period From	:	01-17-2017	Prev Rdg	:	13515
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	160	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		1,298.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	549.53
Transmission Charge	0.4094/kWh	48.31
System Loss Charge	0.6734/kWh	79.46
Sub-Total		677.30
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	0.096/kWh	11.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,298.50	25.97
Sub-Total		37.31
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		35.78
Transmission		1.46
System Loss		4.91
Distribution		41.12
Others		5.11
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		149.89
CURRENT BILL - FEBRUARY 2017		1,207.13
TOTAL AMOUNT DUE		2,505.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,000.00

Your monthly electricity consumption chart

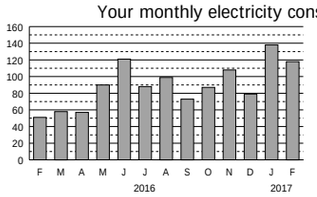

Avg Monthly Usage : 89.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,207.13		
Less : VAT	88.38		
Amount Net of VAT	1,118.75		
Less: BIR 2306	36.82		
BIR 2307	21.25	VATable Sales	1,118.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,060.68	VAT Zero Rated Sales	0.00
Add : VAT	88.38	VAT Amount	88.38
TOTAL AMOUNT DUE	1,149.06	TOTAL SALES	1,207.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.3/610/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228939608452

Collection Ref. Code	: 1815-29-098-6	Premise Address	: IBACAN,CANSOJONG,TALISAY		
Account ID	: 2284110000-5				
Customer Name	: VILLAGONZALO,HERMELIZA R.	TOTAL AMOUNT DUE	: 2,505.43	Overdue Bill	: 1
Meter Number	: 398887GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22841100005

BC12/495.3/610/0/31/02-19-2017/79

4,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357471171262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562246

35791593235

Date : 02-19-2017

BC12/495.3/681/0674975/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3579159323-5

Collection Ref. Code : 1857-46-185-1

Customer Information----------

Name : MOLERO,MARSHA RESTAURO

Premise Address : IBACAN,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1156792	Pole No	:	0674975
Serial No	:	133494347	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	523
Period From	:	01-17-2017	Prev Rdg	:	468
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	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		697.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
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 478.07	- 143.42
Surcharge	0.02 of 697.50	13.95
Sub-Total		- 129.47
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 9.86
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		57.21
CURRENT BILL - FEBRUARY 2017		405.81
Advance Payment/Credit Adjustments		- 0.75
TOTAL AMOUNT DUE		1,102.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 622.16

Your monthly electricity consumption chart

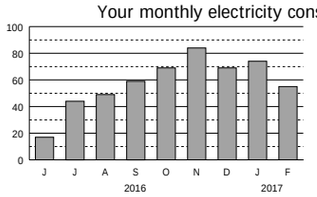

Avg Monthly Usage : 57.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.81		
Less : VAT	29.26		
Amount Net of VAT	376.55		
Less: BIR 2306	12.21		
BIR 2307	7.01	VATable Sales	376.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.33	VAT Zero Rated Sales	0.00
Add : VAT	29.26	VAT Amount	29.26
TOTAL AMOUNT DUE	386.59	TOTAL SALES	405.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.3/681/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357471171262

Collection Ref. Code	: 1857-46-185-1	Premise Address	: IBACAN,CANSOJONG, TALISAY CITY
Account ID	: 3579159323-5		
Customer Name	: MOLERO,MARSHA RESTAURO	TOTAL AMOUNT DUE	: 1,102.37
Meter Number	: MTR1156792	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35791593235 BC12/495.3/681/0/31/02-19-2017/79 4,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364526000587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565848

36443100007

Date : 02-19-2017

BC12/495.3/690/0674975/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3644310000-7

Collection Ref. Code : 1837-63-785-7

Customer Information----------

Name : ROSARIO,GLENN DEL

Premise Address : CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1153627	Pole No	:	0674975
Serial No	:	85055650	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1592
Period From	:	01-17-2017	Prev Rdg	:	1430
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	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		2,147.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	754.43
Transmission Charge	0.4094/kWh	66.32
System Loss Charge	0.6734/kWh	109.09
Sub-Total		929.84
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	0.096/kWh	15.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,147.50	42.95
Sub-Total		58.52
Government Charges		
Franchise Tax - Local		7.28
Value Added Tax		
Generation		49.11
Transmission		2.00
System Loss		6.73
Distribution		56.22
Others		7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		206.43
CURRENT BILL - FEBRUARY 2017		1,663.32
TOTAL AMOUNT DUE		3,810.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,879.00

Your monthly electricity consumption chart

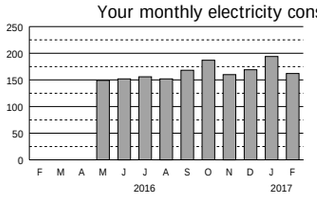

Avg Monthly Usage : 126.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,663.32		
Less : VAT	121.96		
Amount Net of VAT	1,541.36		
Less: BIR 2306	50.83		
BIR 2307	29.28	VATable Sales	1,541.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,461.25	VAT Zero Rated Sales	0.00
Add : VAT	121.96	VAT Amount	121.96
TOTAL AMOUNT DUE	1,583.21	TOTAL SALES	1,663.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.3/690/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364526000587

Collection Ref. Code	: 1837-63-785-7	Premise Address	: CANSOJONG,TALISAY		
Account ID	: 3644310000-7				
Customer Name	: ROSARIO,GLENN DEL	TOTAL AMOUNT DUE	: 3,810.71	Overdue Bill	: 1
Meter Number	: MTR1153627				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36443100007 BC12/495.3/690/0/31/02-19-2017/79 4,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379488678190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556369

37943710881

Date : 02-19-2017

BC12/495.3/691/0674961/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3794371088-1

Collection Ref. Code : 1851-20-494-6

Customer Information----------

Name : BADINAS,MARViL MANZANARES

Premise Address : UPPER IBACAN,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1169259	Pole No	:	0674961
Serial No	:	84433500	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	252
Period From	:	01-17-2017	Prev Rdg	:	214
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	444	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		244.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
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 331.85	- 165.93
Surcharge	0.02 of 244.00	4.88
Sub-Total		- 161.05
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.92
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		33.24
CURRENT BILL - FEBRUARY 2017		204.04
Advance Payment/Credit Adjustments		- 0.73
TOTAL AMOUNT DUE		447.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 295.27

Your monthly electricity consumption chart

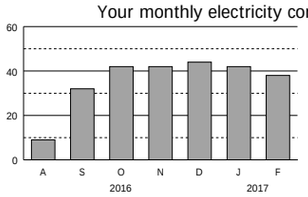

Avg Monthly Usage : 35.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.04		
Less : VAT	14.29		
Amount Net of VAT	189.75		
Less: BIR 2306	5.95		
BIR 2307	3.43	VATable Sales	189.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.37	VAT Zero Rated Sales	0.00
Add : VAT	14.29	VAT Amount	14.29
TOTAL AMOUNT DUE	194.66	TOTAL SALES	204.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.3/691/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379488678190

Collection Ref. Code	: 1851-20-494-6	Premise Address	: UPPER IBACAN,CANSOJONG, TALISAY CITY
Account ID	: 3794371088-1		
Customer Name	: BADINAS,MARViL MANZANARES	TOTAL AMOUNT DUE	: 447.53
Meter Number	: MTR1169259		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37943710881

BC12/495.3/691/0/31/02-19-2017/79

4,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308344328226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554087

30801263671

Date : 02-19-2017

BC12/495.3/712/0674961/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3080126367-1

Collection Ref. Code : 1857-98-026-3

Customer Information----------

Name : TAPERE,MARY JANE DIAZ

Premise Address : IBACAN,CANSOJONG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1158206	Pole No	:	0674961
Serial No	:	133493855	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	479
Period From	:	01-17-2017	Prev Rdg	:	431
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	213	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		441.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
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 417.86	- 167.14
Surcharge	0.02 of 441.50	8.83
Sub-Total		- 158.31
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 12.46
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		45.90
CURRENT BILL - FEBRUARY 2017		305.45
Advance Payment/Credit Adjustments		- 0.91
TOTAL AMOUNT DUE		745.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 442.00

Your monthly electricity consumption chart

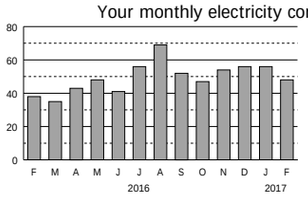

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.45		
Less : VAT	21.74		
Amount Net of VAT	283.71		
Less: BIR 2306	9.05		
BIR 2307	5.22	VATable Sales	283.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.44	VAT Zero Rated Sales	0.00
Add : VAT	21.74	VAT Amount	21.74
TOTAL AMOUNT DUE	291.18	TOTAL SALES	305.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.3/712/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308344328226

Collection Ref. Code	: 1857-98-026-3	Premise Address	: IBACAN,CANSOJONG, TALISAY
Account ID	: 3080126367-1		
Customer Name	: TAPERE,MARY JANE DIAZ	TOTAL AMOUNT DUE	: 745.91
Meter Number	: MTR1158206		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30801263671 BC12/495.3/712/0/31/02-19-2017/79 4,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035666877322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

03565429010

1008549820

Date : 02-19-2017

BC12/495.3/741/0674961/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0356542901-0

Collection Ref. Code : 1853-33-809-5

Customer Information----------

Name : LARIOSA,ERLINDO BASCONES

Premise Address : SITIO UPPER IBACAN II,CANSOJONG, TALISAY

TIN :

Metering Information----------

Meter No	:	545035 GS6	Pole No	:	0674961
Serial No	:	18888446	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	2900
Period From	:	01-17-2017	Prev Rdg	:	2845
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	354	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		499.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
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 478.07	- 143.42
Surcharge	0.02 of 969.50	19.39
Sub-Total		- 124.03
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 9.20
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.90
CURRENT BILL - FEBRUARY 2017		411.94
Advance Payment/Credit Adjustments		- 0.85
TOTAL AMOUNT DUE		910.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 470.00

Your monthly electricity consumption chart

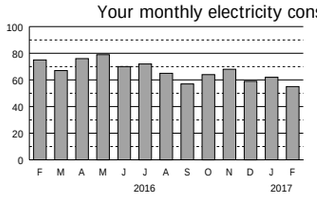

Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.94		
Less : VAT	29.92		
Amount Net of VAT	382.02		
Less: BIR 2306	12.48		
BIR 2307	7.12	VATable Sales	382.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.42	VAT Zero Rated Sales	0.00
Add : VAT	29.92	VAT Amount	29.92
TOTAL AMOUNT DUE	392.34	TOTAL SALES	411.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.3/741/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035666877322

Collection Ref. Code	: 1853-33-809-5	Premise Address	: SITIO UPPER IBACAN II,CANSOJONG, TALISAY		
Account ID	: 0356542901-0				
Customer Name	: LARIOSA,ERLINDO BASCONES	TOTAL AMOUNT DUE	: 910.57	Overdue Bill	: 1
Meter Number	: 545035 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03565429010

BC12/495.3/741/0/31/02-19-2017/79

4,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876003375057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553882

87638563327

Date : 02-19-2017

BC12/495.3/759/0674961/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8763856332-7

Collection Ref. Code : 1865-24-554-2

Customer Information----------

Name : CUERDA,JOMAR CARUZ

Premise Address : IBACAN,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1162300	Pole No	:	0674961
Serial No	:	85058633	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	2882
Period From	:	01-17-2017	Prev Rdg	:	2552
No of Days	:	30	Diff Rdg	:	330
Avg kWh/day	:	11.00	Registered	:	330
Conn Load	:	236	Billed kWh	:	330

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,700.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,536.81
Transmission Charge	0.4094/kWh	135.10
System Loss Charge	0.6734/kWh	222.22
Sub-Total		1,894.13
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	0.096/kWh	31.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,700.50	94.01
Sub-Total		125.73
Government Charges		
Franchise Tax - Local		14.85
Value Added Tax		
Generation		100.03
Transmission		4.08
System Loss		13.71
Distribution		113.91
Others		16.87
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		420.66
CURRENT BILL - FEBRUARY 2017		3,389.75
TOTAL AMOUNT DUE		8,090.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 4,388.00

Your monthly electricity consumption chart

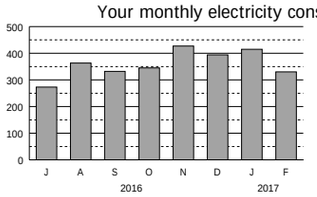

Avg Monthly Usage : 359.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,389.75		
Less : VAT	248.60		
Amount Net of VAT	3,141.15		
Less: BIR 2306	103.59		
BIR 2307	59.68	VATable Sales	3,141.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,977.88	VAT Zero Rated Sales	0.00
Add : VAT	248.60	VAT Amount	248.60
TOTAL AMOUNT DUE	3,226.48	TOTAL SALES	3,389.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.3/759/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876003375057

Collection Ref. Code	: 1865-24-554-2	Premise Address	: IBACAN,CANSOJONG, TALISAY CITY		
Account ID	: 8763856332-7				
Customer Name	: CUERDA,JOMAR CARUZ	TOTAL AMOUNT DUE	: 8,090.15	Overdue Bill	: 1
Meter Number	: MTR1162300				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87638563327

BC12/495.3/759/0/31/02-19-2017/79

4,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808610875181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553291

80804095877

Date : 02-19-2017

BC12/495.3/771/0745541/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8080409587-7

Collection Ref. Code : 1861-37-779-7

Customer Information----------

Name : ENOLPE,GERALYN IBAROLA

Premise Address : SITIO IBACAN,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1053775	Pole No	:	0745541
Serial No	:	121450068	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1036
Period From	:	01-17-2017	Prev Rdg	:	989
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	213	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		445.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
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 409.25	- 163.70
Surcharge	0.02 of 445.00	8.90
Sub-Total		- 154.80
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.19
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		45.00
CURRENT BILL - FEBRUARY 2017		299.45
Advance Payment/Credit Adjustments		- 0.46
TOTAL AMOUNT DUE		744.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 295.00

Your monthly electricity consumption chart

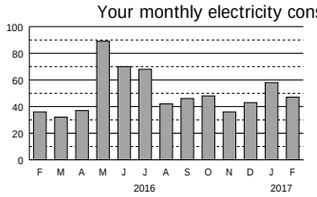

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.45		
Less : VAT	21.33		
Amount Net of VAT	278.12		
Less: BIR 2306	8.90		
BIR 2307	5.11	VATable Sales	278.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.11	VAT Zero Rated Sales	0.00
Add : VAT	21.33	VAT Amount	21.33
TOTAL AMOUNT DUE	285.44	TOTAL SALES	299.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.3/771/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808610875181

Collection Ref. Code	: 1861-37-779-7	Premise Address	: SITIO IBACAN,CANSOJONG, TALISAY CITY
Account ID	: 8080409587-7		
Customer Name	: ENOLPE,GERALYN IBAROLA	TOTAL AMOUNT DUE	: 744.02 Overdue Bill : 1
Meter Number	: MTR1053775		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80804095877 BC12/495.3/771/0/31/02-19-2017/79 4,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464124041595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566332

46467278589

Date : 02-19-2017

BC12/495.3/881/0745541/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4646727858-9

Collection Ref. Code : 1863-82-719-6

Customer Information----------

Name : JUARIO,SIEBERT JOHN CADAVEZ

Premise Address : IBACAN,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1154969	Pole No	:	0745541
Serial No	:	133482812	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	186
Period From	:	01-17-2017	Prev Rdg	:	156
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	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		98.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
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 263.03	- 170.97
Surcharge	0.02 of 98.50	1.97
Sub-Total		- 169.00
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.75
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		22.61
CURRENT BILL - FEBRUARY 2017		116.64
Advance Payment/Credit Adjustments		- 0.19
TOTAL AMOUNT DUE		215.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 112.00

Your monthly electricity consumption chart

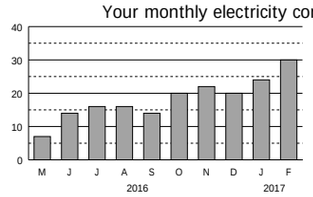

Avg Monthly Usage : 18.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.64		
Less : VAT	7.85		
Amount Net of VAT	108.79		
Less: BIR 2306	3.27		
BIR 2307	1.89	VATable Sales	108.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.63	VAT Zero Rated Sales	0.00
Add : VAT	7.85	VAT Amount	7.85
TOTAL AMOUNT DUE	111.48	TOTAL SALES	116.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.3/881/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464124041595

Collection Ref. Code	: 1863-82-719-6	Premise Address	: IBACAN,CANSOJONG, TALISAY CITY		
Account ID	: 4646727858-9				
Customer Name	: JUARIO,SIEBERT JOHN CADAVEZ	TOTAL AMOUNT DUE	: 215.19	Overdue Bill	: 1
Meter Number	: MTR1154969				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46467278589 BC12/495.3/881/0/31/02-19-2017/79 4,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538896352029

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552492

53872100002

Date : 02-19-2017

BC12/495.3/940/0745534/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5387210000-2

Collection Ref. Code : 1823-85-890-2

Customer Information----------

Name : JUARIO,MILAGROS

Premise Address : CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	293204SS6	Pole No	:	0745534
Serial No	:	28888887	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	10396
Period From	:	01-17-2017	Prev Rdg	:	10335
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	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		577.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
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 529.67	- 105.93
Surcharge	0.02 of 1,043.00	20.86
Sub-Total		- 85.07
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.69
CURRENT BILL - FEBRUARY 2017		513.29
Advance Payment/Credit Adjustments		- 1.09
TOTAL AMOUNT DUE		1,089.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 465.47

Your monthly electricity consumption chart

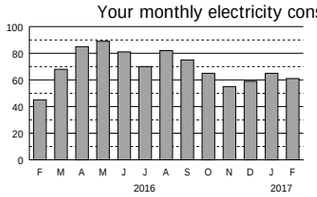

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	513.29		
Less : VAT	37.43		
Amount Net of VAT	475.86		
Less: BIR 2306	15.61		
BIR 2307	8.94	VATable Sales	475.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	451.31	VAT Zero Rated Sales	0.00
Add : VAT	37.43	VAT Amount	37.43
TOTAL AMOUNT DUE	488.74	TOTAL SALES	513.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.3/940/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538896352029

Collection Ref. Code	: 1823-85-890-2	Premise Address	: CANSOJONG,TALISAY		
Account ID	: 5387210000-2				
Customer Name	: JUARIO,MILAGROS	TOTAL AMOUNT DUE	: 1,089.94	Overdue Bill	: 1
Meter Number	: 293204SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53872100002

BC12/495.3/940/0/31/02-19-2017/79

4,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192692947995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564056

19243100005

Date : 02-19-2017

BC12/495.3/1080/1040212/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1924310000-5

Collection Ref. Code : 1837-39-257-9

Customer Information----------

Name : MACABALE,ROSANA P

Premise Address : MUSHROOM CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	441591GS6	Pole No	:	1040212
Serial No	:	59004199	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	6137
Period From	:	01-16-2017	Prev Rdg	:	6089
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	250	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
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 417.86	- 167.14
Surcharge	0.02 of 330.00	6.60
Sub-Total		- 160.54
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 12.73
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		45.62
CURRENT BILL - FEBRUARY 2017		302.94
Advance Payment/Credit Adjustments		- 125.95
TOTAL AMOUNT DUE		506.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 315.00

Your monthly electricity consumption chart

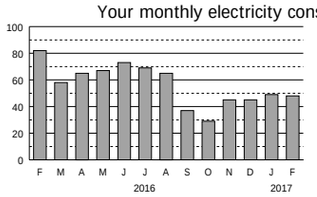

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.94		
Less : VAT	21.47		
Amount Net of VAT	281.47		
Less: BIR 2306	8.93		
BIR 2307	5.17	VATable Sales	281.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.37	VAT Zero Rated Sales	0.00
Add : VAT	21.47	VAT Amount	21.47
TOTAL AMOUNT DUE	288.84	TOTAL SALES	302.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.3/1080/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192692947995

Collection Ref. Code	: 1837-39-257-9	Premise Address	: MUSHROOM CANSOJONG,TALISAY		
Account ID	: 1924310000-5				
Customer Name	: MACABALE,ROSANA P	TOTAL AMOUNT DUE	: 506.95	Overdue Bill	: 1
Meter Number	: 441591GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19243100005 BC12/495.3/1080/0/31/02-19-2017/79 4,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792448509715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563440

79281100002

Date : 02-19-2017

BC12/495.3/1120/0697356/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7928110000-2

Collection Ref. Code : 1817-46-494-9

Customer Information----------

Name : CABRERA,JUSTINO

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	472367GS6	Pole No	:	0697356
Serial No	:	61017448	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	9586
Period From	:	01-16-2017	Prev Rdg	:	9464
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		1,394.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	568.15
Transmission Charge	0.4094/kWh	49.95
System Loss Charge	0.6734/kWh	82.15
Sub-Total		700.25
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	0.096/kWh	11.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,394.00	27.88
Sub-Total		39.60
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		36.98
Transmission		1.51
System Loss		5.06
Distribution		42.49
Others		5.41
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		155.05
CURRENT BILL - FEBRUARY 2017		1,248.98
Advance Payment/Credit Adjustments		- 2.02
TOTAL AMOUNT DUE		2,641.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,601.00

Your monthly electricity consumption chart

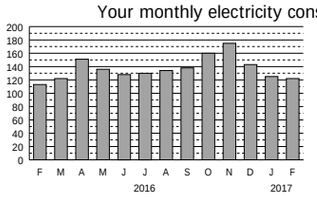

Avg Monthly Usage : 136.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,248.98		
Less : VAT	91.45		
Amount Net of VAT	1,157.53		
Less: BIR 2306	38.10		
BIR 2307	21.99	VATable Sales	1,157.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,097.44	VAT Zero Rated Sales	0.00
Add : VAT	91.45	VAT Amount	91.45
TOTAL AMOUNT DUE	1,188.89	TOTAL SALES	1,248.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.3/1120/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792448509715

Collection Ref. Code	: 1817-46-494-9	Premise Address	: CANSOJONG TALISAY		
Account ID	: 7928110000-2				
Customer Name	: CABRERA,JUSTINO	TOTAL AMOUNT DUE	: 2,641.03	Overdue Bill	: 1
Meter Number	: 472367GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79281100002 BC12/495.3/1120/0/31/02-19-2017/79 4,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831082799500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565929

83142218946

Date : 02-19-2017

BC12/495.3/1571/0680265/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8314221894-6

Collection Ref. Code : 8314-22-189-4

Customer Information----------

Name : ALBERCA,LEONORA ABELLANA

Premise Address : BLOCK 3 LOT 1,SINCERE SUBDIVISION,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1195728	Pole No	:	0680265
Serial No	:	40141705	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	444
Period From	:	01-16-2017	Prev Rdg	:	289
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	360	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,019.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	721.84
Transmission Charge	0.4094/kWh	63.46
System Loss Charge	0.6734/kWh	104.38
Sub-Total		889.68
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	0.096/kWh	14.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,020.00	40.40
Sub-Total		55.30
Government Charges		
Franchise Tax - Local		6.97
Value Added Tax		
Generation		46.98
Transmission		1.91
System Loss		6.45
Distribution		53.82
Others		7.47
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		197.45
CURRENT BILL - FEBRUARY 2017		1,590.93
TOTAL AMOUNT DUE		3,610.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,115.00

Your monthly electricity consumption chart

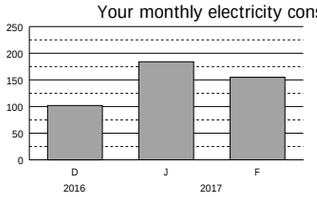

Avg Monthly Usage : 147.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,590.93		
Less : VAT	116.63		
Amount Net of VAT	1,474.30		
Less: BIR 2306	48.60		
BIR 2307	28.01	VATable Sales	1,474.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,397.69	VAT Zero Rated Sales	0.00
Add : VAT	116.63	VAT Amount	116.63
TOTAL AMOUNT DUE	1,514.32	TOTAL SALES	1,590.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.3/1571/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831082799500

Collection Ref. Code	: 8314-22-189-4	Premise Address	: BLOCK 3 LOT 1,SINCERE SUBDIVISION,CANSOJONG, TALISAY CITY		
Account ID	: 8314221894-6				
Customer Name	: ALBERCA,LEONORA ABELLANA	TOTAL AMOUNT DUE	: 3,610.89	Overdue Bill	: 1
Meter Number	: MTR1195728				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83142218946 BC12/495.3/1571/0/31/02-19-2017/79 4,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919219169300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559356

91983100008

Date : 02-19-2017

BC12/495.3/2200/0686504/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9198310000-8

Collection Ref. Code : 1829-86-101-8

Customer Information----------

Name : CUESTA,JUANITO DELA E

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	123195WS6	Pole No	:	0686504
Serial No	:	57159707	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	15288
Period From	:	01-17-2017	Prev Rdg	:	15170
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	140	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		1,204.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	549.53
Transmission Charge	0.4094/kWh	48.31
System Loss Charge	0.6734/kWh	79.46
Sub-Total		677.30
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	0.096/kWh	11.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,204.00	24.08
Sub-Total		35.42
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		35.78
Transmission		1.46
System Loss		4.91
Distribution		41.12
Others		4.88
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		149.65
CURRENT BILL - FEBRUARY 2017		1,205.00
Advance Payment/Credit Adjustments		- 1.75
TOTAL AMOUNT DUE		2,407.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 864.00

Your monthly electricity consumption chart

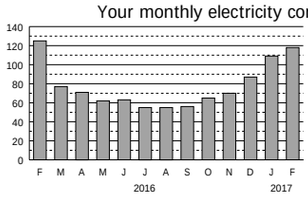

Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,205.00		
Less : VAT	88.15		
Amount Net of VAT	1,116.85		
Less: BIR 2306	36.73		
BIR 2307	21.21	VATable Sales	1,116.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,058.91	VAT Zero Rated Sales	0.00
Add : VAT	88.15	VAT Amount	88.15
TOTAL AMOUNT DUE	1,147.06	TOTAL SALES	1,205.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.3/2200/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919219169300

Collection Ref. Code	: 1829-86-101-8	Premise Address	: CANSOJONG TALISAY		
Account ID	: 9198310000-8				
Customer Name	: CUESTA,JUANITO DELA E	TOTAL AMOUNT DUE	: 2,407.31	Overdue Bill	: 1
Meter Number	: 123195WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91983100008

BC12/495.3/2200/0/31/02-19-2017/79

4,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695013369683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565253

69573100000

Date : 02-19-2017

BC12/495.3/2400/0680090/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6957310000-0

Collection Ref. Code : 1841-66-962-8

Customer Information----------

Name : DE ASIS,EVANGELINE MONDIDO

Premise Address : BIHONAN ST.,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	4328 EIS6	Pole No	:	0680090
Serial No	:	83297358	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	2855
Period From	:	01-17-2017	Prev Rdg	:	2801
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	694	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		652.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
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 469.46	- 140.84
Surcharge	0.02 of 652.50	13.05
Sub-Total		- 127.79
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 9.75
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.11
CURRENT BILL - FEBRUARY 2017		397.78
Advance Payment/Credit Adjustments		- 191.38
TOTAL AMOUNT DUE		859.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 720.00

Your monthly electricity consumption chart

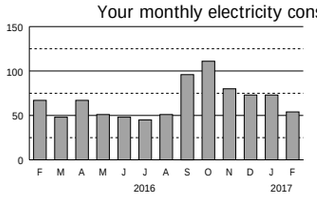

Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.78		
Less : VAT	28.66		
Amount Net of VAT	369.12		
Less: BIR 2306	11.94		
BIR 2307	6.87	VATable Sales	369.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	350.31	VAT Zero Rated Sales	0.00
Add : VAT	28.66	VAT Amount	28.66
TOTAL AMOUNT DUE	378.97	TOTAL SALES	397.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.3/2400/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695013369683

Collection Ref. Code	: 1841-66-962-8	Premise Address	: BIHONAN ST.,CANSOJONG, TALISAY CITY
Account ID	: 6957310000-0		
Customer Name	: DE ASIS,EVANGELINE MONDIDO	TOTAL AMOUNT DUE	: 859.08
Meter Number	: 4328 EIS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69573100000

BC12/495.3/2400/0/31/02-19-2017/79

4,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138555157741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551503

13883100003

Date : 02-19-2017

BC12/495.3/2450/0680076/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1388310000-3

Collection Ref. Code : 1829-82-752-9

Customer Information----------

Name : AGRIPO,GEMMA T TM

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1055313	Pole No	:	0680076
Serial No	:	121438687	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	18189
Period From	:	01-17-2017	Prev Rdg	:	17633
No of Days	:	30	Diff Rdg	:	556
Avg kWh/day	:	18.53	Registered	:	556
Conn Load	:	100	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		6,967.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,589.29
Transmission Charge	0.7381/kWh	410.38
System Loss Charge	0.6693/kWh	372.13
Sub-Total		3,371.80
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	0.096/kWh	53.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,968.00	139.36
Sub-Total		192.80
Government Charges		
Franchise Tax - Local		25.80
Value Added Tax		
Generation		168.55
Transmission		12.39
System Loss		22.21
Distribution		191.51
Others		26.23
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		711.56
CURRENT BILL - FEBRUARY 2017		5,872.04
Advance Payment/Credit Adjustments		- 18.78
TOTAL AMOUNT DUE		12,820.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 8,350.00

Your monthly electricity consumption chart

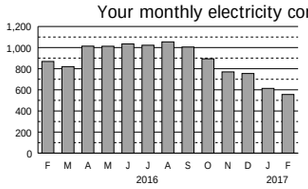

Avg Monthly Usage : 878.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,872.04		
Less : VAT	420.89		
Amount Net of VAT	5,451.15		
Less: BIR 2306	175.38		
BIR 2307	103.73	VATable Sales	5,451.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,172.04	VAT Zero Rated Sales	0.00
Add : VAT	420.89	VAT Amount	420.89
TOTAL AMOUNT DUE	5,592.93	TOTAL SALES	5,872.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.3/2450/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138555157741

Collection Ref. Code : 1829-82-752-9

Account ID : 1388310000-3

Customer Name : AGRIPO,GEMMA T TM

Meter Number : MTR1055313

Period : Jan 2017

Premise Address : CANSOJONG TALISAY

TOTAL AMOUNT DUE : 12,820.49

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 _____

13883100003 BC12/495.3/2450/0/31/02-19-2017/79 4,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827875539343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563653

82783100009

Date : 02-19-2017

BC12/495.3/2670/0680041/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8278310000-9

Collection Ref. Code : 1841-83-821-7

Customer Information----------

Name : HSIA,STEPHEN J

Premise Address : EBIZA COMPOUND,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1193357	Pole No	:	0680041
Serial No	:	40139334	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	102
Period From	:	01-16-2017	Prev Rdg	:	39
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	120	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		246.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
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 546.86	- 109.37
Surcharge	0.02 of 247.00	4.94
Sub-Total		- 104.43
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
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		68.86
CURRENT BILL - FEBRUARY 2017		511.29
Advance Payment/Credit Adjustments		- 79.04
TOTAL AMOUNT DUE		679.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 230.00

Your monthly electricity consumption chart

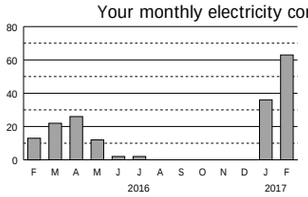

Avg Monthly Usage : 13.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	511.29		
Less : VAT	36.63		
Amount Net of VAT	474.66		
Less: BIR 2306	15.26		
BIR 2307	8.89	VATable Sales	474.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	450.51	VAT Zero Rated Sales	0.00
Add : VAT	36.63	VAT Amount	36.63
TOTAL AMOUNT DUE	487.14	TOTAL SALES	511.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.3/2670/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827875539343

Collection Ref. Code	: 1841-83-821-7	Premise Address	: EBIZA COMPOUND,CANSOJONG,TALISAY		
Account ID	: 8278310000-9				
Customer Name	: HSIA,STEPHEN J	TOTAL AMOUNT DUE	: 679.17	Overdue Bill	: 8
Meter Number	: MTR1193357				
Period	: Jun 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82783100009

BC12/495.3/2670/0/31/02-19-2017/79

4,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913401540351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556457

91381100006

Date : 02-19-2017

BC12/495.3/2770/0686553/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9138110000-6

Collection Ref. Code : 1817-46-746-8

Customer Information----------

Name : CANONIGO,RODULFO

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1024696	Pole No	:	0686553
Serial No	:	121758332	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	8253
Period From	:	01-16-2017	Prev Rdg	:	7940
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	0	Billed kWh	:	313

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,325.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,457.64
Transmission Charge	0.4094/kWh	128.14
System Loss Charge	0.6734/kWh	210.77
Sub-Total		1,796.55
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	0.096/kWh	30.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,326.00	66.52
Sub-Total		96.61
Government Charges		
Franchise Tax - Local		13.97
Value Added Tax		
Generation		94.89
Transmission		3.87
System Loss		13.01
Distribution		108.07
Others		13.27
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		396.19
CURRENT BILL - FEBRUARY 2017		3,189.94
Advance Payment/Credit Adjustments		- 351.37
TOTAL AMOUNT DUE		6,164.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,248.61

Your monthly electricity consumption chart

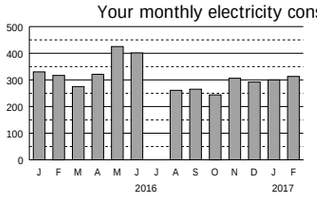

Avg Monthly Usage : 311.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,189.94		
Less : VAT	233.11		
Amount Net of VAT	2,956.83		
Less: BIR 2306	97.14		
BIR 2307	56.15	VATable Sales	2,956.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,803.54	VAT Zero Rated Sales	0.00
Add : VAT	233.11	VAT Amount	233.11
TOTAL AMOUNT DUE	3,036.65	TOTAL SALES	3,189.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.3/2770/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913401540351

Collection Ref. Code	: 1817-46-746-8	Premise Address	: CANSOJONG TALISAY		
Account ID	: 9138110000-6				
Customer Name	: CANONIGO,RODULFO	TOTAL AMOUNT DUE	: 6,164.42	Overdue Bill	: 1
Meter Number	: MTR1024696				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91381100006

BC12/495.3/2770/0/31/02-19-2017/79

4,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943175021911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555159

94381100000

Date : 02-19-2017

BC12/495.3/2790/0686553/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9438110000-0

Collection Ref. Code : 1817-47-077-9

Customer Information----------

Name : CODINERA,ALITA

Premise Address : 342 CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	143547WS6	Pole No	:	0686553
Serial No	:	73701055	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	85301
Period From	:	01-16-2017	Prev Rdg	:	85053
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	650	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,278.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,154.94
Transmission Charge	0.4094/kWh	101.53
System Loss Charge	0.6734/kWh	167.00
Sub-Total		1,423.47
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	0.096/kWh	23.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,279.00	65.58
Sub-Total		89.42
Government Charges		
Franchise Tax - Local		11.14
Value Added Tax		
Generation		75.18
Transmission		3.06
System Loss		10.30
Distribution		85.75
Others		12.07
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		315.64
CURRENT BILL - FEBRUARY 2017		2,543.14
Advance Payment/Credit Adjustments		- 5.40
TOTAL AMOUNT DUE		5,816.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 3,572.00

Your monthly electricity consumption chart

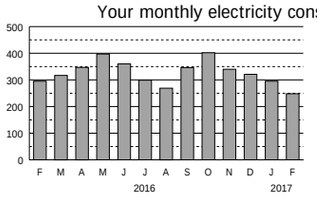

Avg Monthly Usage : 325.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,543.14		
Less : VAT	186.36		
Amount Net of VAT	2,356.78		
Less: BIR 2306	77.66		
BIR 2307	44.77	VATable Sales	2,356.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,234.35	VAT Zero Rated Sales	0.00
Add : VAT	186.36	VAT Amount	186.36
TOTAL AMOUNT DUE	2,420.71	TOTAL SALES	2,543.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.3/2790/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943175021911

Collection Ref. Code	: 1817-47-077-9	Premise Address	: 342 CANSOJONG TALISAY		
Account ID	: 9438110000-0				
Customer Name	: CODINERA,ALITA	TOTAL AMOUNT DUE	: 5,816.49	Overdue Bill	: 1
Meter Number	: 143547WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94381100000 BC12/495.3/2790/0/31/02-19-2017/79 4,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027470942707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564658

02703339115

Date : 02-19-2017

BC12/495.3/2791/0686546/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0270333911-5

Collection Ref. Code : 270-33-391-1

Customer Information----------

Name : CODINERA,CONIE DE TORRES

Premise Address : V.H. GARCES ST.,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1196064	Pole No	:	0686546
Serial No	:	40142041	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1061
Period From	:	01-17-2017	Prev Rdg	:	751
No of Days	:	30	Diff Rdg	:	310
Avg kWh/day	:	10.33	Registered	:	310
Conn Load	:	375	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,492.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,443.67
Transmission Charge	0.7381/kWh	228.81
System Loss Charge	0.6693/kWh	207.48
Sub-Total		1,879.96
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	0.096/kWh	29.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,492.00	89.84
Sub-Total		119.64
Government Charges		
Franchise Tax - Local		14.46
Value Added Tax		
Generation		93.98
Transmission		6.90
System Loss		12.39
Distribution		107.04
Others		16.09
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		398.55
CURRENT BILL - FEBRUARY 2017		3,290.16
TOTAL AMOUNT DUE		7,782.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 3,871.00

Your monthly electricity consumption chart

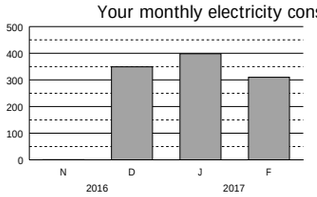

Avg Monthly Usage : 264.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,290.16		
Less : VAT	236.40		
Amount Net of VAT	3,053.76		
Less: BIR 2306	98.49		
BIR 2307	58.12	VATable Sales	3,053.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,897.15	VAT Zero Rated Sales	0.00
Add : VAT	236.40	VAT Amount	236.40
TOTAL AMOUNT DUE	3,133.55	TOTAL SALES	3,290.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.3/2791/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027470942707

Collection Ref. Code	: 270-33-391-1	Premise Address	: V.H. GARCES ST.,CANSOJONG, TALISAY CITY		
Account ID	: 0270333911-5				
Customer Name	: CODINERA,CONIE DE TORRES	TOTAL AMOUNT DUE	: 7,782.36	Overdue Bill	: 1
Meter Number	: MTR1196064				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02703339115

BC12/495.3/2791/0/31/02-19-2017/79

4,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410922675467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554495

41020114140

Date : 02-19-2017

BC12/495.3/2871/0686581/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4102011414-0

Collection Ref. Code : 1851-25-503-6

Customer Information----------

Name : ABELLANA,AVELINO NARCA

Premise Address : WASHINGTON STREET,CANSOJONG

TIN :

Metering Information----------

Meter No	:	516163 GS6	Pole No	:	0686581
Serial No	:	57120643	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	4322
Period From	:	01-16-2017	Prev Rdg	:	4274
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		428.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
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 417.86	- 167.14
Surcharge	0.02 of 429.00	8.58
Sub-Total		- 158.56
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 12.49
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		45.87
CURRENT BILL - FEBRUARY 2017		305.17
Advance Payment/Credit Adjustments		- 0.26
TOTAL AMOUNT DUE		733.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 350.00

Your monthly electricity consumption chart

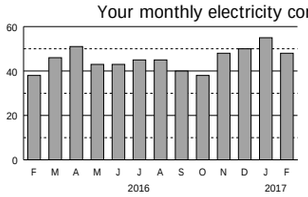

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.17		
Less : VAT	21.71		
Amount Net of VAT	283.46		
Less: BIR 2306	9.03		
BIR 2307	5.21	VATable Sales	283.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.22	VAT Zero Rated Sales	0.00
Add : VAT	21.71	VAT Amount	21.71
TOTAL AMOUNT DUE	290.93	TOTAL SALES	305.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.3/2871/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410922675467

Collection Ref. Code	: 1851-25-503-6	Premise Address	: WASHINGTON STREET,CANSOJONG		
Account ID	: 4102011414-0				
Customer Name	: ABELLANA,AVELINO NARCA	TOTAL AMOUNT DUE	: 733.76	Overdue Bill	: 1
Meter Number	: 516163 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41020114140 BC12/495.3/2871/0/31/02-19-2017/79 4,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497703129557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567447

49737536521

Date : 02-19-2017

BC12/495.3/2957/0686672/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4973753652-1

Collection Ref. Code : 1863-95-893-2

Customer Information----------

Name : CABICO,ELSA ESCALON

Premise Address : CANTON BEACH,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1154699	Pole No	:	0686672
Serial No	:	133484647	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	285
Period From	:	01-16-2017	Prev Rdg	:	242
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	118	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
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 374.85	- 149.94
Surcharge	0.02 of 286.50	5.73
Sub-Total		- 144.21
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
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		40.90
CURRENT BILL - FEBRUARY 2017		271.54
TOTAL AMOUNT DUE		557.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 108.23

Your monthly electricity consumption chart

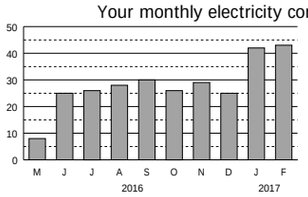

Avg Monthly Usage : 28.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.54		
Less : VAT	19.27		
Amount Net of VAT	252.27		
Less: BIR 2306	8.04		
BIR 2307	4.64	VATable Sales	252.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	239.59	VAT Zero Rated Sales	0.00
Add : VAT	19.27	VAT Amount	19.27
TOTAL AMOUNT DUE	258.86	TOTAL SALES	271.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.3/2957/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497703129557

Collection Ref. Code	: 1863-95-893-2	Premise Address	: CANTON BEACH,CANSOJONG, TALISAY CITY
Account ID	: 4973753652-1		
Customer Name	: CABICO,ELSA ESCALON	TOTAL AMOUNT DUE	: 557.82
Meter Number	: MTR1154699		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49737536521 BC12/495.3/2957/0/31/02-19-2017/79 4,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092922414840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564681

09207243156

Date : 02-19-2017

BC12/495.3/3005/0686700/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0920724315-6

Collection Ref. Code : 1855-88-947-1

Customer Information----------

Name : CABANTUGAN,MADELINE BEDUA

Premise Address : SITIO ASAN,POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	340852 GS6	Pole No	:	0686700
Serial No	:	44434275	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1096
Period From	:	01-16-2017	Prev Rdg	:	1062
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		288.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
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 297.44	- 148.72
Surcharge	0.02 of 288.00	5.76
Sub-Total		- 142.96
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.97
CURRENT BILL - FEBRUARY 2017		184.45
Advance Payment/Credit Adjustments		- 0.24
TOTAL AMOUNT DUE		472.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 225.00

Your monthly electricity consumption chart

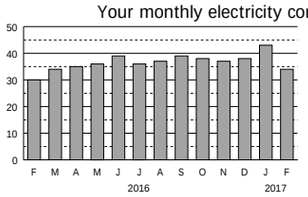

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.45		
Less : VAT	12.99		
Amount Net of VAT	171.46		
Less: BIR 2306	5.43		
BIR 2307	3.11	VATable Sales	171.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.92	VAT Zero Rated Sales	0.00
Add : VAT	12.99	VAT Amount	12.99
TOTAL AMOUNT DUE	175.91	TOTAL SALES	184.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.3/3005/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092922414840

Collection Ref. Code	: 1855-88-947-1	Premise Address	: SITIO ASAN,POBLACION, TALISAY CITY
Account ID	: 0920724315-6		
Customer Name	: CABANTUGAN,MADELINE BEDUA	TOTAL AMOUNT DUE	: 472.33
Meter Number	: 340852 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09207243156

BC12/495.3/3005/0/31/02-19-2017/79

4,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602142621573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550191

60252371608

Date : 02-19-2017

BC12/495.3/3010/0686700/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6025237160-8

Collection Ref. Code : 1851-31-200-5

Customer Information----------

Name : CANEDA,CLARABELLE ESTRADA

Premise Address : 305 CANTON BEACH,CANSOJONG

TIN :

Metering Information----------

Meter No	:	MTR1133495	Pole No	:	0686700
Serial No	:	40079451	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1106
Period From	:	01-16-2017	Prev Rdg	:	951
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	611	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-31 Business Style :

PREVIOUS BALANCE		1,448.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	721.84
Transmission Charge	0.7381/kWh	114.41
System Loss Charge	0.6693/kWh	103.74
Sub-Total		939.99
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	0.096/kWh	14.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,449.00	28.98
Sub-Total		43.88
Government Charges		
Franchise Tax - Local		7.16
Value Added Tax		
Generation		46.98
Transmission		3.45
System Loss		6.20
Distribution		53.82
Others		6.12
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		197.58
CURRENT BILL - FEBRUARY 2017		1,629.95
Advance Payment/Credit Adjustments		- 1.22
TOTAL AMOUNT DUE		3,077.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 782.00

Your monthly electricity consumption chart

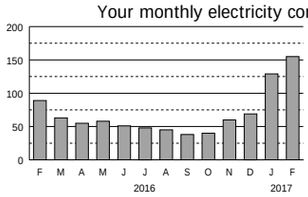

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,629.95		
Less : VAT	116.57		
Amount Net of VAT	1,513.38		
Less: BIR 2306	48.59		
BIR 2307	28.79	VATable Sales	1,513.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,436.00	VAT Zero Rated Sales	0.00
Add : VAT	116.57	VAT Amount	116.57
TOTAL AMOUNT DUE	1,552.57	TOTAL SALES	1,629.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.3/3010/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602142621573

Collection Ref. Code	: 1851-31-200-5	Premise Address	: 305 CANTON BEACH,CANSOJONG
Account ID	: 6025237160-8		
Customer Name	: CANEDA,CLARABELLE ESTRADA	TOTAL AMOUNT DUE	: 3,077.67
Meter Number	: MTR1133495		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60252371608

BC12/495.3/3010/0/31/02-19-2017/79

4,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603226834302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550371

60306522370

Date : 02-19-2017

BC12/495.3/3011/0686700/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6030652237-0

Collection Ref. Code : 1849-36-557-1

Customer Information----------

Name : CANON,RODJIE ROMO

Premise Address : CANTON BEACH,SITIO ASAN,CANSOJONG

TIN :

Metering Information----------

Meter No	:	498074 GS6	Pole No	:	0686700
Serial No	:	57430394	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	3881
Period From	:	01-16-2017	Prev Rdg	:	3836
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	472	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		336.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
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 392.05	- 156.82
Surcharge	0.02 of 336.50	6.73
Sub-Total		- 150.09
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 11.90
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		42.86
CURRENT BILL - FEBRUARY 2017		284.82
Advance Payment/Credit Adjustments		- 0.65
TOTAL AMOUNT DUE		620.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 443.00

Your monthly electricity consumption chart

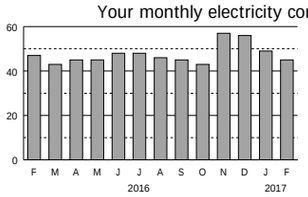

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.82		
Less : VAT	20.22		
Amount Net of VAT	264.60		
Less: BIR 2306	8.42		
BIR 2307	4.86	VATable Sales	264.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.32	VAT Zero Rated Sales	0.00
Add : VAT	20.22	VAT Amount	20.22
TOTAL AMOUNT DUE	271.54	TOTAL SALES	284.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.3/3011/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603226834302

Collection Ref. Code	: 1849-36-557-1	Premise Address	: CANTON BEACH,SITIO ASAN,CANSOJONG
Account ID	: 6030652237-0		
Customer Name	: CANON,RODJIE ROMO	TOTAL AMOUNT DUE	: 620.53 Overdue Bill : 1
Meter Number	: 498074 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60306522370 BC12/495.3/3011/0/31/02-19-2017/79 4,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094075855827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565267

09414797317

Date : 02-19-2017

BC12/495.3/3066/0686686/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0941479731-7

Collection Ref. Code : 1863-54-767-3

Customer Information----------

Name : DIANGCO,JUDELYN CUBATCHA

Premise Address : CANTON BEACH,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1138178	Pole No	:	0686686
Serial No	:	40093719	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	796
Period From	:	01-16-2017	Prev Rdg	:	744
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		219.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
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 452.25	- 135.68
Surcharge	0.02 of 219.00	4.38
Sub-Total		- 131.30
Government Charges		
Franchise Tax - Local		1.60
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 10.39
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		53.01
CURRENT BILL - FEBRUARY 2017		373.96
Advance Payment/Credit Adjustments		- 95.93
TOTAL AMOUNT DUE		497.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 211.00

Your monthly electricity consumption chart

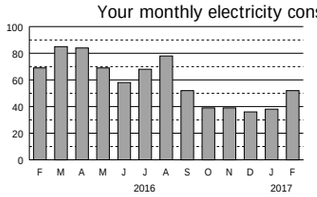

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	373.96		
Less : VAT	26.63		
Amount Net of VAT	347.33		
Less: BIR 2306	11.11		
BIR 2307	6.45	VATable Sales	347.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	329.77	VAT Zero Rated Sales	0.00
Add : VAT	26.63	VAT Amount	26.63
TOTAL AMOUNT DUE	356.40	TOTAL SALES	373.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.3/3066/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094075855827

Collection Ref. Code	: 1863-54-767-3	Premise Address	: CANTON BEACH,CANSOJONG, TALISAY CITY
Account ID	: 0941479731-7		
Customer Name	: DIANGCO,JUDELYN CUBATCHA	TOTAL AMOUNT DUE	: 497.24
Meter Number	: MTR1138178		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09414797317

BC12/495.3/3066/0/31/02-19-2017/79

4,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240162923748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552870

24040656282

Date : 02-19-2017

BC12/495.3/3262/0686812/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2404065628-2

Collection Ref. Code : 2404-06-562-8

Customer Information----------

Name : GONZAGA,JOEMAR SENCIRO

Premise Address : CANTON BEACH,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1190326	Pole No	:	0686812
Serial No	:	40136303	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	499
Period From	:	01-16-2017	Prev Rdg	:	234
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	118	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,122.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,234.11
Transmission Charge	0.4094/kWh	108.49
System Loss Charge	0.6734/kWh	178.45
Sub-Total		1,521.05
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	0.096/kWh	25.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,122.00	42.44
Sub-Total		67.91
Government Charges		
Franchise Tax - Local		11.76
Value Added Tax		
Generation		80.34
Transmission		3.28
System Loss		11.02
Distribution		91.59
Others		9.56
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		333.80
CURRENT BILL - FEBRUARY 2017		2,686.01
TOTAL AMOUNT DUE		4,808.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 335.00

Your monthly electricity consumption chart

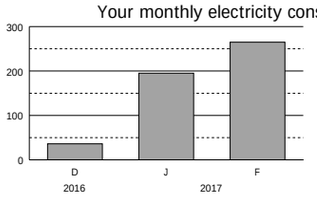

Avg Monthly Usage : 165.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,686.01		
Less : VAT	195.79		
Amount Net of VAT	2,490.22		
Less: BIR 2306	81.59		
BIR 2307	47.28	VATable Sales	2,490.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,361.35	VAT Zero Rated Sales	0.00
Add : VAT	195.79	VAT Amount	195.79
TOTAL AMOUNT DUE	2,557.14	TOTAL SALES	2,686.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.3/3262/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240162923748

Collection Ref. Code	: 2404-06-562-8	Premise Address	: CANTON BEACH,CANSOJONG, TALISAY CITY
Account ID	: 2404065628-2		
Customer Name	: GONZAGA,JOEMAR SENCIRO	TOTAL AMOUNT DUE	: 4,808.22
Meter Number	: MTR1190326		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24040656282

BC12/495.3/3262/0/31/02-19-2017/79

4,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545693427068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556735

54535303595

Date : 02-19-2017

BC12/495.3/3854/0686623/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5453530359-5

Collection Ref. Code : 1865-18-233-8

Customer Information----------

Name : CANTON,CHELLO CRISOSTOMO

Premise Address : V.H. GARCES ST,CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1161209	Pole No	:	0686623
Serial No	:	40119523	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	309
Period From	:	01-16-2017	Prev Rdg	:	276
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		213.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
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 288.83	- 144.42
Surcharge	0.02 of 214.00	4.28
Sub-Total		- 140.14
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.92
CURRENT BILL - FEBRUARY 2017		177.61
Advance Payment/Credit Adjustments		- 0.27
TOTAL AMOUNT DUE		391.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 230.00

Your monthly electricity consumption chart

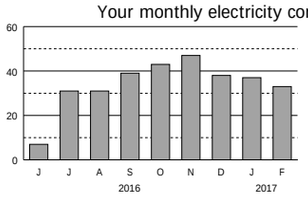

Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.61		
Less : VAT	12.45		
Amount Net of VAT	165.16		
Less: BIR 2306	5.21		
BIR 2307	2.99	VATable Sales	165.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	156.96	VAT Zero Rated Sales	0.00
Add : VAT	12.45	VAT Amount	12.45
TOTAL AMOUNT DUE	169.41	TOTAL SALES	177.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.3/3854/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545693427068

Collection Ref. Code	: 1865-18-233-8	Premise Address	: V.H. GARCES ST,CANSOJONG,TALISAY CITY		
Account ID	: 5453530359-5				
Customer Name	: CANTON,CHELLO CRISOSTOMO	TOTAL AMOUNT DUE	: 391.19	Overdue Bill	: 1
Meter Number	: MTR1161209				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54535303595 BC12/495.3/3854/0/31/02-19-2017/79 4,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319198413987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

31915100007

BILLING STATEMENT

1008560032

Date : 02-19-2017

BC12/505.3/60/0745786/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3191510000-7

Collection Ref. Code : 1829-77-566-9

Customer Information----------

Name : REYES,ANTONIA E

Premise Address : SAWSAWAN SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	534442 GS6	Pole No	:	0745786
Serial No	:	59723345	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4752
Period From	:	01-18-2017	Prev Rdg	:	4615
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	100	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,834.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	638.01
Transmission Charge	0.4094/kWh	56.09
System Loss Charge	0.6734/kWh	92.26
Sub-Total		786.36
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	0.096/kWh	13.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,479.00	69.58
Sub-Total		82.75
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		41.53
Transmission		1.69
System Loss		5.69
Distribution		47.64
Others		10.69
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		178.83
CURRENT BILL - FEBRUARY 2017		1,444.94
TOTAL AMOUNT DUE		3,279.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 1,644.00

Your monthly electricity consumption chart

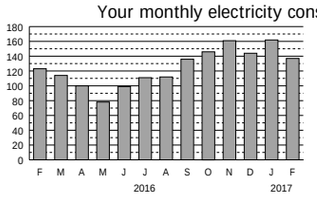

Avg Monthly Usage : 124.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,444.94		
Less : VAT	107.24		
Amount Net of VAT	1,337.70		
Less: BIR 2306	44.69		
BIR 2307	25.45	VATable Sales	1,337.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,267.56	VAT Zero Rated Sales	0.00
Add : VAT	107.24	VAT Amount	107.24
TOTAL AMOUNT DUE	1,374.80	TOTAL SALES	1,444.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/60/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319198413987

Collection Ref. Code	: 1829-77-566-9	Premise Address	: SAWSAWAN SAN ROQUE,TALISAY
Account ID	: 3191510000-7		
Customer Name	: REYES,ANTONIA E	TOTAL AMOUNT DUE	: 3,279.85 Overdue Bill : 1
Meter Number	: 534442 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31915100007

BC12/505.3/60/0/31/02-19-2017/79

4,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038038890542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

03806100008

1008552103

Date : 02-19-2017

BC12/505.3/70/0745786/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0380610000-8

Collection Ref. Code : 1811-25-272-9

Customer Information----------

Name : OCANA,ABEGAIL C.

Premise Address : SAWSAWAN,Talisay

TIN :

Metering Information----------

Meter No	:	347306 GS6	Pole No	:	0745786
Serial No	:	49670825	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5806
Period From	:	01-18-2017	Prev Rdg	:	5707
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	200	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		1,222.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
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	0.096/kWh	9.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,223.00	24.46
Sub-Total		33.97
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		4.61
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		126.17
CURRENT BILL - FEBRUARY 2017		1,016.65
TOTAL AMOUNT DUE		2,239.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,210.00

Your monthly electricity consumption chart

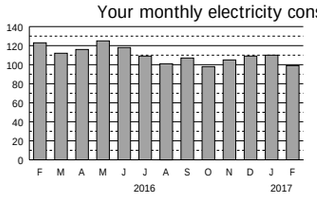

Avg Monthly Usage : 110.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,016.65		
Less : VAT	74.55		
Amount Net of VAT	942.10		
Less: BIR 2306	31.08		
BIR 2307	17.90	VATable Sales	942.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	893.12	VAT Zero Rated Sales	0.00
Add : VAT	74.55	VAT Amount	74.55
TOTAL AMOUNT DUE	967.67	TOTAL SALES	1,016.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/70/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038038890542

Collection Ref. Code	: 1811-25-272-9	Premise Address	: SAWSAWAN,Talisay		
Account ID	: 0380610000-8				
Customer Name	: OCANA,ABEGAIL C.	TOTAL AMOUNT DUE	: 2,239.41	Overdue Bill	: 1
Meter Number	: 347306 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03806100008

BC12/505.3/70/0/31/02-19-2017/79

4,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526358516420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563853

52625100004

Date : 02-19-2017

BC12/505.3/80/0745786/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5262510000-4

Collection Ref. Code : 1817-88-101-9

Customer Information----------

Name : REYES,LIBRADA C

Premise Address : SAWSAWAN,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	339539 GS6	Pole No	:	0745786
Serial No	:	47346808	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1751
Period From	:	01-18-2017	Prev Rdg	:	1730
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	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		208.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
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 185.63	- 120.66
Surcharge	0.02 of 208.50	4.17
Sub-Total		- 116.49
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
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		16.24
CURRENT BILL - FEBRUARY 2017		85.38
Advance Payment/Credit Adjustments		- 46.05
TOTAL AMOUNT DUE		247.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 311.65

Your monthly electricity consumption chart

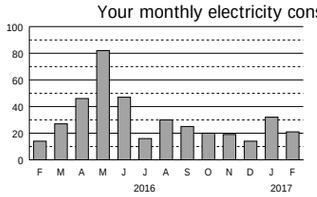

Avg Monthly Usage : 30.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	85.38		
Less : VAT	5.89		
Amount Net of VAT	79.49		
Less: BIR 2306	2.44		
BIR 2307	1.39	VATable Sales	79.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	75.66	VAT Zero Rated Sales	0.00
Add : VAT	5.89	VAT Amount	5.89
TOTAL AMOUNT DUE	81.55	TOTAL SALES	85.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/80/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526358516420

Collection Ref. Code	: 1817-88-101-9	Premise Address	: SAWSAWAN,SAN ROQUE,TALISAY
Account ID	: 5262510000-4		
Customer Name	: REYES,LIBRADA C	TOTAL AMOUNT DUE	: 247.77
Meter Number	: 339539 GS6		
Period	: Dec 2016 to Jan 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52625100004

BC12/505.3/80/0/31/02-19-2017/79

4,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622949350013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561553

62205100001

Date : 02-19-2017

BC12/505.3/90/0745786/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6220510000-1

Collection Ref. Code : 1817-52-644-8

Customer Information----------

Name : REYES,HERMINIA

Premise Address : SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	262329 GS6	Pole No	:	0745786
Serial No	:	46065172	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4462
Period From	:	01-18-2017	Prev Rdg	:	4376
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	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		972.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.4094/kWh	35.21
System Loss Charge	0.6734/kWh	57.91
Sub-Total		493.62
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 744.69	- 74.47
Surcharge	0.02 of 972.50	19.45
Sub-Total		- 55.02
Government Charges		
Franchise Tax - Local		3.45
Value Added Tax		
Generation		26.09
Transmission		1.06
System Loss		3.58
Distribution		30.13
Others		- 3.34
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		101.95
CURRENT BILL - FEBRUARY 2017		791.62
TOTAL AMOUNT DUE		1,764.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 30, 2016 - 575.00

Your monthly electricity consumption chart

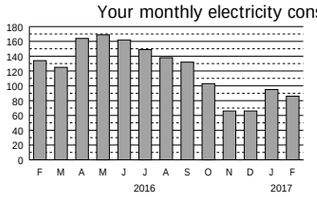

Avg Monthly Usage : 122.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	791.62		
Less : VAT	57.52		
Amount Net of VAT	734.10		
Less: BIR 2306	23.96		
BIR 2307	13.86	VATable Sales	734.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	696.28	VAT Zero Rated Sales	0.00
Add : VAT	57.52	VAT Amount	57.52
TOTAL AMOUNT DUE	753.80	TOTAL SALES	791.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/90/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622949350013

Collection Ref. Code	: 1817-52-644-8	Premise Address	: SAN ROQUE TALISAY		
Account ID	: 6220510000-1				
Customer Name	: REYES,HERMINIA	TOTAL AMOUNT DUE	: 1,764.32	Overdue Bill	: 1
Meter Number	: 262329 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62205100001 BC12/505.3/90/0/31/02-19-2017/79 4,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410197322425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554766

41094100009

Date : 02-19-2017

BC12/505.3/100/0745786/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4109410000-9

Collection Ref. Code : 1815-97-683-7

Customer Information----------

Name : DOVERTE,RAFAEL R

Premise Address : SAWSAWAN,SAN ROQUE,C/O DOVERTE RAFAEL JR

TIN :

Metering Information----------

Meter No	:	338186 GS6	Pole No	:	0745786
Serial No	:	49490153	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2955
Period From	:	01-18-2017	Prev Rdg	:	2852
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	300	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		1,345.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	479.67
Transmission Charge	0.4094/kWh	42.17
System Loss Charge	0.6734/kWh	69.36
Sub-Total		591.20
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	0.096/kWh	9.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,218.50	44.37
Sub-Total		54.27
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		31.22
Transmission		1.27
System Loss		4.29
Distribution		35.97
Others		7.08
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		133.63
CURRENT BILL - FEBRUARY 2017		1,078.82
TOTAL AMOUNT DUE		2,424.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 873.00

Your monthly electricity consumption chart

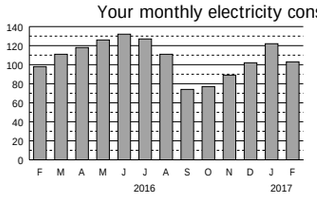

Avg Monthly Usage : 106.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,078.82		
Less : VAT	79.83		
Amount Net of VAT	998.99		
Less: BIR 2306	33.28		
BIR 2307	19.00	VATable Sales	998.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	946.71	VAT Zero Rated Sales	0.00
Add : VAT	79.83	VAT Amount	79.83
TOTAL AMOUNT DUE	1,026.54	TOTAL SALES	1,078.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/100/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410197322425

Collection Ref. Code	: 1815-97-683-7	Premise Address	: SAWSAWAN,SAN ROQUE,C/O DOVERTE RAFAEL JR
Account ID	: 4109410000-9		
Customer Name	: DOVERTE,RAFAEL R	TOTAL AMOUNT DUE	: 2,424.43 Overdue Bill : 1
Meter Number	: 338186 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41094100009 BC12/505.3/100/0/31/02-19-2017/79 4,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147422529234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556646

14795100008

Date : 02-19-2017

BC12/505.3/110/0745786/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1479510000-8

Collection Ref. Code : 1823-78-065-2

Customer Information----------

Name : DOVERTE,RAFAEL

Premise Address : SAWSAWAN TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	339713 GS6	Pole No	:	0745786
Serial No	:	48577257	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3343
Period From	:	01-18-2017	Prev Rdg	:	3282
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	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		486.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
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 529.67	- 105.93
Surcharge	0.02 of 1,637.50	32.75
Sub-Total		- 73.18
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
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		70.18
CURRENT BILL - FEBRUARY 2017		526.67
Advance Payment/Credit Adjustments		- 250.75
TOTAL AMOUNT DUE		762.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 1,151.00

Your monthly electricity consumption chart

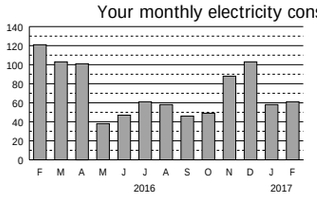

Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	526.67		
Less : VAT	38.86		
Amount Net of VAT	487.81		
Less: BIR 2306	16.21		
BIR 2307	9.18	VATable Sales	487.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	462.42	VAT Zero Rated Sales	0.00
Add : VAT	38.86	VAT Amount	38.86
TOTAL AMOUNT DUE	501.28	TOTAL SALES	526.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/110/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147422529234

Collection Ref. Code	: 1823-78-065-2	Premise Address	: SAWSAWAN TANGKE,TALISAY
Account ID	: 1479510000-8		
Customer Name	: DOVERTE,RAFAEL	TOTAL AMOUNT DUE	: 762.64
Meter Number	: 339713 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14795100008

BC12/505.3/110/0/31/02-19-2017/79

4,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403786208016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550798

40394100008

Date : 02-19-2017

BC12/505.3/130/0852916/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4039410000-8

Collection Ref. Code : 1827-75-503-2

Customer Information----------

Name : TORRE,RAUL DELA A

Premise Address : SAWSAWAN SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	258678 GS6	Pole No	:	0852916
Serial No	:	44483278	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2600
Period From	:	01-18-2017	Prev Rdg	:	2524
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	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		320.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
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 658.69	- 98.80
Surcharge	0.02 of 770.50	15.41
Sub-Total		- 83.39
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
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		87.04
CURRENT BILL - FEBRUARY 2017		662.34
TOTAL AMOUNT DUE		982.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 450.00

Your monthly electricity consumption chart

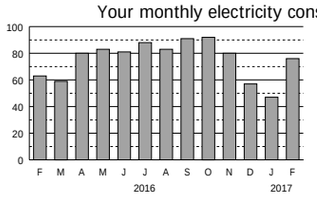

Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	662.34		
Less : VAT	47.95		
Amount Net of VAT	614.39		
Less: BIR 2306	19.97		
BIR 2307	11.56	VATable Sales	614.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	582.86	VAT Zero Rated Sales	0.00
Add : VAT	47.95	VAT Amount	47.95
TOTAL AMOUNT DUE	630.81	TOTAL SALES	662.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/130/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403786208016

Collection Ref. Code	: 1827-75-503-2	Premise Address	: SAWSAWAN SAN ROQUE,TALISAY
Account ID	: 4039410000-8		
Customer Name	: TORRE,RAUL DELA A	TOTAL AMOUNT DUE	: 982.70
Meter Number	: 258678 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40394100008 BC12/505.3/130/0/31/02-19-2017/79 4,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909630194421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554159

90923315874

Date : 02-19-2017

BC12/505.3/135/0852916/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9092331587-4

Collection Ref. Code : 1857-46-443-5

Customer Information----------

Name : CABANES,RESTITUTO MANAYON

Premise Address : SAWSAWAN,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	275115 GS6	Pole No	:	0852916
Serial No	:	46706252	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11833
Period From	:	01-18-2017	Prev Rdg	:	11667
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	236	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,531.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	773.06
Transmission Charge	0.4094/kWh	67.96
System Loss Charge	0.6734/kWh	111.78
Sub-Total		952.80
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	0.096/kWh	15.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,531.00	50.62
Sub-Total		66.58
Government Charges		
Franchise Tax - Local		7.50
Value Added Tax		
Generation		50.32
Transmission		2.05
System Loss		6.89
Distribution		57.60
Others		8.89
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		212.33
CURRENT BILL - FEBRUARY 2017		1,711.69
TOTAL AMOUNT DUE		4,242.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2.00

Your monthly electricity consumption chart

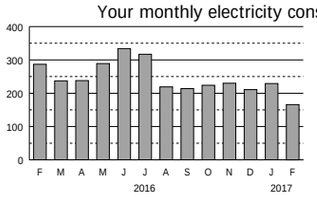

Avg Monthly Usage : 245.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,711.69		
Less : VAT	125.75		
Amount Net of VAT	1,585.94		
Less: BIR 2306	52.40		
BIR 2307	30.14	VATable Sales	1,585.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,503.40	VAT Zero Rated Sales	0.00
Add : VAT	125.75	VAT Amount	125.75
TOTAL AMOUNT DUE	1,629.15	TOTAL SALES	1,711.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/135/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909630194421

Collection Ref. Code	: 1857-46-443-5	Premise Address	: SAWSAWAN,SAN ROQUE, TALISAY CITY		
Account ID	: 9092331587-4				
Customer Name	: CABANES,RESTITUTO MANAYON	TOTAL AMOUNT DUE	: 4,242.89	Overdue Bill	: 1
Meter Number	: 275115 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90923315874 BC12/505.3/135/0/31/02-19-2017/79 4,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993227791004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562668

99355100001

Date : 02-19-2017

BC12/505.3/265/0835612/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9935510000-1

Collection Ref. Code : 1843-45-554-4

Customer Information----------

Name : HUYO-A,JUVELINO A

Premise Address : 0227 SITIO SAWSAWAN,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	351673 GS6	Pole No	:	0835612
Serial No	:	46102873	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3078
Period From	:	01-17-2017	Prev Rdg	:	3022
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	476	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		721.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
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 486.66	- 146.00
Surcharge	0.02 of 721.00	14.42
Sub-Total		- 131.58
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 10.01
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		58.27
CURRENT BILL - FEBRUARY 2017		413.35
Advance Payment/Credit Adjustments		- 225.05
TOTAL AMOUNT DUE		909.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 463.00

Your monthly electricity consumption chart

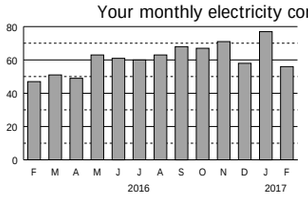

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.35		
Less : VAT	29.82		
Amount Net of VAT	383.53		
Less: BIR 2306	12.42		
BIR 2307	7.14	VATable Sales	383.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.97	VAT Zero Rated Sales	0.00
Add : VAT	29.82	VAT Amount	29.82
TOTAL AMOUNT DUE	393.79	TOTAL SALES	413.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/265/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993227791004

Collection Ref. Code	: 1843-45-554-4	Premise Address	: 0227 SITIO SAWSAWAN,SAN ROQUE,TALISAY
Account ID	: 9935510000-1		
Customer Name	: HUYO-A,JUVELINO A	TOTAL AMOUNT DUE	: 909.37
Meter Number	: 351673 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99355100001 BC12/505.3/265/0/31/02-19-2017/79 4,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271658594156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551750

27176100009

Date : 02-19-2017

BC12/505.3/300/0835612/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2717610000-9

Collection Ref. Code : 1837-36-188-6

Customer Information----------

Name : LAYESE,REY R

Premise Address : SAWSAWAN SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	261593 GS6	Pole No	:	0835612
Serial No	:	43988695	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3083
Period From	:	01-18-2017	Prev Rdg	:	2987
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.19	Registered	:	96
Conn Load	:	160	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		1,066.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	446.09
Transmission Charge	0.4094/kWh	39.22
System Loss Charge	0.6734/kWh	64.50
Sub-Total		549.81
Distribution Charges		
Distribution Charge	1.7506/kWh	167.69
Supply Charge	0.4118/kWh	39.45
Metering Charge	0.6989/kWh	66.95
	5.00/month	5.00
Sub-Total		279.09
Others		
Subsidy on Lifeline Discount	-0.05 of 828.90	- 41.45
Surcharge	0.02 of 1,066.50	21.33
Sub-Total		- 20.12
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		29.05
Transmission		1.18
System Loss		3.98
Distribution		33.49
Others		- 0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	14.95
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.88
Sub-Total		117.02
CURRENT BILL - FEBRUARY 2017		925.80
TOTAL AMOUNT DUE		1,992.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,000.00

Your monthly electricity consumption chart

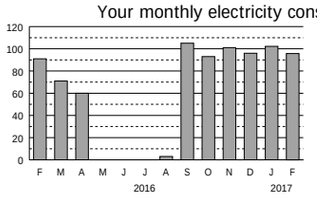

Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	925.80		
Less : VAT	67.35		
Amount Net of VAT	858.45		
Less: BIR 2306	28.05		
BIR 2307	16.26	VATable Sales	858.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	814.14	VAT Zero Rated Sales	0.00
Add : VAT	67.35	VAT Amount	67.35
TOTAL AMOUNT DUE	881.49	TOTAL SALES	925.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/300/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271658594156

Collection Ref. Code	: 1837-36-188-6	Premise Address	: SAWSAWAN SAN ROQUE,TALISAY
Account ID	: 2717610000-9		
Customer Name	: LAYESE,REY R	TOTAL AMOUNT DUE	: 1,992.46 Overdue Bill : 1
Meter Number	: 261593 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27176100009 BC12/505.3/300/0/31/02-19-2017/79 4,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855890773662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561957

85505100009

Date : 02-19-2017

BC12/505.3/310/0835612/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8550510000-9

Collection Ref. Code : 1841-49-368-6

Customer Information----------

Name : LIBANTE,BERNARDO JR C

Premise Address : SITIO SAWSAWAN,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	309185 GS6	Pole No	:	0835612
Serial No	:	48296998	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1881
Period From	:	01-18-2017	Prev Rdg	:	1843
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	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		292.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	177.00
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.15
Distribution Charges		
Distribution Charge	1.7506/kWh	66.54
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.75
Others		
Subsidy on Lifeline Discount	-0.5 of 331.90	- 165.95
Surcharge	0.02 of 292.00	5.84
Sub-Total		- 160.11
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
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	7.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.37
CURRENT BILL - FEBRUARY 2017		205.16
Advance Payment/Credit Adjustments		- 0.67
TOTAL AMOUNT DUE		496.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 233.00

Your monthly electricity consumption chart

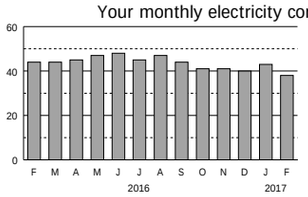

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.16		
Less : VAT	14.40		
Amount Net of VAT	190.76		
Less: BIR 2306	6.00		
BIR 2307	3.45	VATable Sales	190.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.31	VAT Zero Rated Sales	0.00
Add : VAT	14.40	VAT Amount	14.40
TOTAL AMOUNT DUE	195.71	TOTAL SALES	205.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/310/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855890773662

Collection Ref. Code	: 1841-49-368-6	Premise Address	: SITIO SAWSAWAN,SAN ROQUE,TALISAY		
Account ID	: 8550510000-9				
Customer Name	: LIBANTE,BERNARDO JR C	TOTAL AMOUNT DUE	: 496.68	Overdue Bill	: 1
Meter Number	: 309185 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85505100009

BC12/505.3/310/0/31/02-19-2017/79

4,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367366657658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549669

36716100007

Date : 02-19-2017

BC12/505.3/350/0835612/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3671610000-7

Collection Ref. Code : 1811-38-026-3

Customer Information----------

Name : BACANTE,ALEJANDRO A.

Premise Address : SAWSAWAN,TANKE,TALISAY

TIN :

Metering Information----------

Meter No	:	347797 GS6	Pole No	:	0835612
Serial No	:	48702031	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1940
Period From	:	01-17-2017	Prev Rdg	:	1849
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	240	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		581.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
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 787.70	- 39.39
Surcharge	0.02 of 581.00	11.62
Sub-Total		- 27.77
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
Distribution		31.84
Others		- 1.37
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		110.13
CURRENT BILL - FEBRUARY 2017		870.06
TOTAL AMOUNT DUE		1,451.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 700.00

Your monthly electricity consumption chart

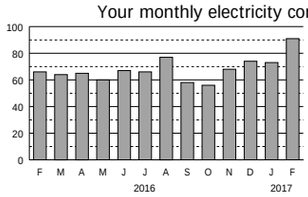

Avg Monthly Usage : 68.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	870.06		
Less : VAT	62.98		
Amount Net of VAT	807.08		
Less: BIR 2306	26.25		
BIR 2307	15.27	VATable Sales	807.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	765.56	VAT Zero Rated Sales	0.00
Add : VAT	62.98	VAT Amount	62.98
TOTAL AMOUNT DUE	828.54	TOTAL SALES	870.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/350/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367366657658

Collection Ref. Code	: 1811-38-026-3	Premise Address	: SAWSAWAN,TANKE,TALISAY
Account ID	: 3671610000-7		
Customer Name	: BACANTE,ALEJANDRO A.	TOTAL AMOUNT DUE	: 1,451.13
Meter Number	: 347797 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36716100007 BC12/505.3/350/0/31/02-19-2017/79 4,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175039897949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554261

17556100000

Date : 02-19-2017

BC12/505.3/380/0835612/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1755610000-0

Collection Ref. Code : 1839-69-578-1

Customer Information----------

Name : ABAPO,WILLIAM C

Premise Address : SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	273322 GS6	Pole No	:	0835612
Serial No	:	44371604	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2565
Period From	:	01-17-2017	Prev Rdg	:	2504
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		457.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
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 529.67	- 105.93
Surcharge	0.02 of 458.00	9.16
Sub-Total		- 96.77
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 7.30
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		67.22
CURRENT BILL - FEBRUARY 2017		500.12
TOTAL AMOUNT DUE		958.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 725.00

Your monthly electricity consumption chart

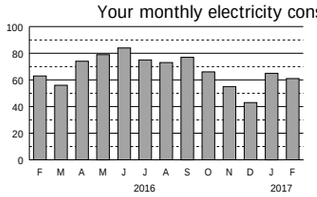

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	500.12		
Less : VAT	36.02		
Amount Net of VAT	464.10		
Less: BIR 2306	15.02		
BIR 2307	8.70	VATable Sales	464.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	440.38	VAT Zero Rated Sales	0.00
Add : VAT	36.02	VAT Amount	36.02
TOTAL AMOUNT DUE	476.40	TOTAL SALES	500.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/380/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175039897949

Collection Ref. Code	: 1839-69-578-1	Premise Address	: SAN ROQUE TALISAY		
Account ID	: 1755610000-0				
Customer Name	: ABAPO,WILLIAM C	TOTAL AMOUNT DUE	: 958.10	Overdue Bill	: 1
Meter Number	: 273322 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17556100000 BC12/505.3/380/0/31/02-19-2017/79 4,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599141166624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567854

59992340469

Date : 02-19-2017

BC12/505.3/381/0835612/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5999234046-9

Collection Ref. Code : 1851-45-041-6

Customer Information----------

Name : FERNANDEZ,ROQUELIA REYES

Premise Address : 3274 SAWSAWAN,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	509553 GS6	Pole No	:	0835612
Serial No	:	59618125	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6092
Period From	:	01-18-2017	Prev Rdg	:	5946
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	236	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		1,748.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	679.92
Transmission Charge	0.4094/kWh	59.77
System Loss Charge	0.6734/kWh	98.32
Sub-Total		838.01
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	0.096/kWh	14.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,748.50	34.97
Sub-Total		49.01
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		44.26
Transmission		1.80
System Loss		6.08
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		185.64
CURRENT BILL - FEBRUARY 2017		1,495.41
TOTAL AMOUNT DUE		3,243.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,565.00

Your monthly electricity consumption chart

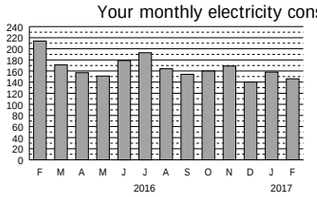

Avg Monthly Usage : 165.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,495.41		
Less : VAT	109.54		
Amount Net of VAT	1,385.87		
Less: BIR 2306	45.64		
BIR 2307	26.33	VATable Sales	1,385.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,313.90	VAT Zero Rated Sales	0.00
Add : VAT	109.54	VAT Amount	109.54
TOTAL AMOUNT DUE	1,423.44	TOTAL SALES	1,495.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/381/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599141166624

Collection Ref. Code	: 1851-45-041-6	Premise Address	: 3274 SAWSAWAN,SAN ROQUE,TALISAY		
Account ID	: 5999234046-9				
Customer Name	: FERNANDEZ,ROQUELIA REYES	TOTAL AMOUNT DUE	: 3,243.90	Overdue Bill	: 1
Meter Number	: 509553 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59992340469 BC12/505.3/381/0/31/02-19-2017/79 4,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095060008224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566097

09525100005

Date : 02-19-2017

BC12/505.3/420/0835626/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0952510000-5

Collection Ref. Code : 1839-55-872-5

Customer Information----------

Name : BULAN,ELDEFONSO T

Premise Address : SAWSAWAN,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	333954 GS6	Pole No	:	0835626
Serial No	:	47840590	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2512
Period From	:	01-18-2017	Prev Rdg	:	2430
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	300	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		1,288.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
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 710.29	- 71.03
Surcharge	0.02 of 1,288.50	25.77
Sub-Total		- 45.26
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 2.31
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		98.12
CURRENT BILL - FEBRUARY 2017		763.15
TOTAL AMOUNT DUE		2,051.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,213.00

Your monthly electricity consumption chart

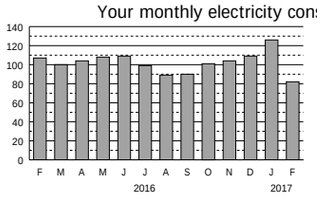

Avg Monthly Usage : 102.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	763.15		
Less : VAT	55.72		
Amount Net of VAT	707.43		
Less: BIR 2306	23.22		
BIR 2307	13.37	VATable Sales	707.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	670.84	VAT Zero Rated Sales	0.00
Add : VAT	55.72	VAT Amount	55.72
TOTAL AMOUNT DUE	726.56	TOTAL SALES	763.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/420/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095060008224

Collection Ref. Code : 1839-55-872-5

Account ID : 0952510000-5

Customer Name : BULAN,ELDEFONSO T

Meter Number : 333954 GS6

Period : Jan 2017

Premise Address : SAWSAWAN,SAN ROQUE,TALISAY

TOTAL AMOUNT DUE : 2,051.67

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 _____

09525100005 BC12/505.3/420/0/31/02-19-2017/79 4,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955802039184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562453

95515100006

Date : 02-19-2017

BC12/505.3/430/0835626/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9551510000-6

Collection Ref. Code : 1817-68-077-3

Customer Information----------

Name : ABAPO,HENRY C

Premise Address : SAWSAWAN,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	466546 GS6	Pole No	:	0835626
Serial No	:	59808120	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5518
Period From	:	01-18-2017	Prev Rdg	:	5417
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	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		1,331.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.4094/kWh	41.35
System Loss Charge	0.6734/kWh	68.01
Sub-Total		579.72
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	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,331.50	26.63
Sub-Total		36.34
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		30.64
Transmission		1.25
System Loss		4.20
Distribution		35.28
Others		4.91
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		128.94
CURRENT BILL - FEBRUARY 2017		1,038.99
TOTAL AMOUNT DUE		2,370.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,191.00

Your monthly electricity consumption chart

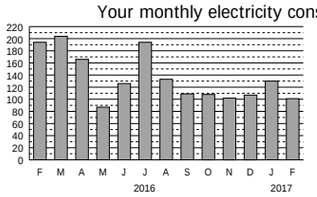

Avg Monthly Usage : 135.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,038.99		
Less : VAT	76.28		
Amount Net of VAT	962.71		
Less: BIR 2306	31.78		
BIR 2307	18.29	VATable Sales	962.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	912.64	VAT Zero Rated Sales	0.00
Add : VAT	76.28	VAT Amount	76.28
TOTAL AMOUNT DUE	988.92	TOTAL SALES	1,038.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/430/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955802039184

Collection Ref. Code : 1817-68-077-3

Account ID : 9551510000-6

Customer Name : ABAPO,HENRY C

Meter Number : 466546 GS6

Period : Jan 2017

Premise Address : SAWSAWAN,SAN ROQUE,TALISAY

TOTAL AMOUNT DUE : 2,370.46

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

95515100006 BC12/505.3/430/0/31/02-19-2017/79 4,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369355646585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550923

36985100001

Date : 02-19-2017

BC12/505.3/435/0835626/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3698510000-1

Collection Ref. Code : 1845-30-491-8

Customer Information----------

Name : DESPI,RENE T

Premise Address : SAWSAWAN,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	533125 GS6	Pole No	:	0835626
Serial No	:	74951626	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3263
Period From	:	01-18-2017	Prev Rdg	:	3203
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	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		440.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
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 521.06	- 104.21
Surcharge	0.02 of 440.00	8.80
Sub-Total		- 95.41
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 7.21
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		66.12
CURRENT BILL - FEBRUARY 2017		491.77
Advance Payment/Credit Adjustments		- 187.56
TOTAL AMOUNT DUE		744.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 411.00

Your monthly electricity consumption chart

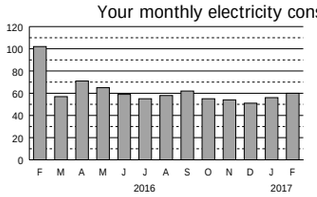

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	491.77		
Less : VAT	35.40		
Amount Net of VAT	456.37		
Less: BIR 2306	14.76		
BIR 2307	8.56	VATable Sales	456.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	433.05	VAT Zero Rated Sales	0.00
Add : VAT	35.40	VAT Amount	35.40
TOTAL AMOUNT DUE	468.45	TOTAL SALES	491.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/435/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369355646585

Collection Ref. Code	: 1845-30-491-8	Premise Address	: SAWSAWAN,SAN ROQUE,TALISAY
Account ID	: 3698510000-1		
Customer Name	: DESPI,RENE T	TOTAL AMOUNT DUE	: 744.41 Overdue Bill : 1
Meter Number	: 533125 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36985100001 BC12/505.3/435/0/31/02-19-2017/79 4,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242953113872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554424

24245100003

Date : 02-19-2017

BC12/505.3/440/0835626/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2424510000-3

Collection Ref. Code : 1843-27-542-2

Customer Information----------

Name : ABAPO,NORVIC O

Premise Address : SITIO SAWSAWAN,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	334077 GS6	Pole No	:	0835626
Serial No	:	44853389	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4097
Period From	:	01-18-2017	Prev Rdg	:	4009
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	118	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		1,055.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
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 761.90	- 76.19
Surcharge	0.02 of 1,055.50	21.11
Sub-Total		- 55.08
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 3.26
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		104.42
CURRENT BILL - FEBRUARY 2017		811.24
TOTAL AMOUNT DUE		1,866.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 1,625.00

Your monthly electricity consumption chart

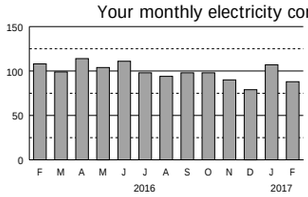

Avg Monthly Usage : 99.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.24		
Less : VAT	58.98		
Amount Net of VAT	752.26		
Less: BIR 2306	24.58		
BIR 2307	14.21	VATable Sales	752.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	713.47	VAT Zero Rated Sales	0.00
Add : VAT	58.98	VAT Amount	58.98
TOTAL AMOUNT DUE	772.45	TOTAL SALES	811.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/440/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242953113872

Collection Ref. Code : 1843-27-542-2

Account ID : 2424510000-3

Customer Name : ABAPO,NORVIC O

Meter Number : 334077 GS6

Period : Jan 2017

Premise Address : SITIO SAWSAWAN,SAN ROQUE,TALISAY

TOTAL AMOUNT DUE : 1,866.62

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

24245100003 BC12/505.3/440/0/31/02-19-2017/79 4,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275840852790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553862

27565100008

Date : 02-19-2017

BC12/505.3/445/0835626/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2756510000-8

Collection Ref. Code : 1843-62-632-2

Customer Information----------

Name : REYES,KENNEDY B

Premise Address : SAWSAWAN,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	481294 GS6	Pole No	:	0835626
Serial No	:	64187468	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1954
Period From	:	01-18-2017	Prev Rdg	:	1936
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	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		105.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
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 154.82	- 154.82
Surcharge	0.02 of 106.00	2.12
Sub-Total		- 152.70
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.34
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		9.48
CURRENT BILL - FEBRUARY 2017		16.60
TOTAL AMOUNT DUE		122.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 338.00

Your monthly electricity consumption chart

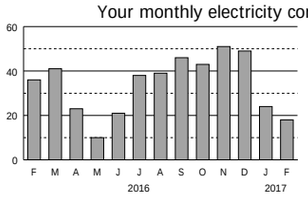

Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.60		
Less : VAT	0.86		
Amount Net of VAT	15.74		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	15.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.24	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	16.10	TOTAL SALES	16.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/445/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275840852790

Collection Ref. Code	: 1843-62-632-2	Premise Address	: SAWSAWAN,SAN ROQUE,TALISAY
Account ID	: 2756510000-8		
Customer Name	: REYES,KENNEDY B	TOTAL AMOUNT DUE	: 122.51
Meter Number	: 481294 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27565100008

BC12/505.3/445/0/31/02-19-2017/79

4,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944419760455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555710

94426100007

Date : 02-19-2017

BC12/505.3/447/0835626/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9442610000-7

Collection Ref. Code : 1845-74-932-4

Customer Information----------

Name : ABAPO,NEIL N

Premise Address : SAWSAWAN,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	274087 GS6	Pole No	:	0835626
Serial No	:	46370002	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1159
Period From	:	01-18-2017	Prev Rdg	:	1121
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	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		270.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
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 331.85	- 165.93
Surcharge	0.02 of 270.50	5.41
Sub-Total		- 160.52
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.86
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		33.31
CURRENT BILL - FEBRUARY 2017		204.64
TOTAL AMOUNT DUE		475.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 350.00

Your monthly electricity consumption chart

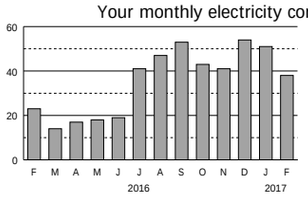

Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.64		
Less : VAT	14.35		
Amount Net of VAT	190.29		
Less: BIR 2306	5.98		
BIR 2307	3.44	VATable Sales	190.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.87	VAT Zero Rated Sales	0.00
Add : VAT	14.35	VAT Amount	14.35
TOTAL AMOUNT DUE	195.22	TOTAL SALES	204.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/447/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944419760455

Collection Ref. Code	: 1845-74-932-4	Premise Address	: SAWSAWAN,SAN ROQUE,TALISAY
Account ID	: 9442610000-7		
Customer Name	: ABAPO,NEIL N	TOTAL AMOUNT DUE	: 475.07
Meter Number	: 274087 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94426100007

BC12/505.3/447/0/31/02-19-2017/79

4,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739958101513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552739

73925100007

Date : 02-19-2017

BC12/505.3/450/0852902/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7392510000-7

Collection Ref. Code : 1841-86-311-4

Customer Information----------

Name : OCA,JANE A

Premise Address : SITIO SAWSAWAN,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	322441 GS6	Pole No	:	0852902
Serial No	:	48807029	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6168
Period From	:	01-17-2017	Prev Rdg	:	5944
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	264	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		2,483.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,043.17
Transmission Charge	0.4094/kWh	91.71
System Loss Charge	0.6734/kWh	150.84
Sub-Total		1,285.72
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	0.096/kWh	21.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,483.50	49.67
Sub-Total		71.20
Government Charges		
Franchise Tax - Local		10.01
Value Added Tax		
Generation		67.90
Transmission		2.77
System Loss		9.30
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		283.95
CURRENT BILL - FEBRUARY 2017		2,286.79
TOTAL AMOUNT DUE		4,770.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 4,991.00

Your monthly electricity consumption chart

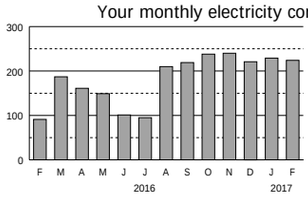

Avg Monthly Usage : 181.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,286.79		
Less : VAT	167.23		
Amount Net of VAT	2,119.56		
Less: BIR 2306	69.68		
BIR 2307	40.26	VATable Sales	2,119.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,009.62	VAT Zero Rated Sales	0.00
Add : VAT	167.23	VAT Amount	167.23
TOTAL AMOUNT DUE	2,176.85	TOTAL SALES	2,286.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/450/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739958101513

Collection Ref. Code : 1841-86-311-4

Account ID : 7392510000-7

Customer Name : OCA,JANE A

Meter Number : 322441 GS6

Period : Jan 2017

Premise Address : SITIO SAWSAWAN,SAN ROQUE,TALISAY

TOTAL AMOUNT DUE : 4,770.30

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

73925100007 BC12/505.3/450/0/31/02-19-2017/79 4,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946839916714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556821

94638157183

Date : 02-19-2017

BC12/505.3/451/0852902/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9463815718-3

Collection Ref. Code : 1857-31-542-1

Customer Information----------

Name : CABANDO,CORAZON BACALLAN

Premise Address : SAWSAWAN,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	348091 GS6	Pole No	:	0852902
Serial No	:	47386567	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4403
Period From	:	01-17-2017	Prev Rdg	:	4271
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	236	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,261.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	614.72
Transmission Charge	0.4094/kWh	54.04
System Loss Charge	0.6734/kWh	88.89
Sub-Total		757.65
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	0.096/kWh	12.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,261.00	25.22
Sub-Total		37.90
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		40.01
Transmission		1.63
System Loss		5.48
Distribution		45.92
Others		5.25
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		167.06
CURRENT BILL - FEBRUARY 2017		1,345.30
TOTAL AMOUNT DUE		2,606.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,432.00

Your monthly electricity consumption chart

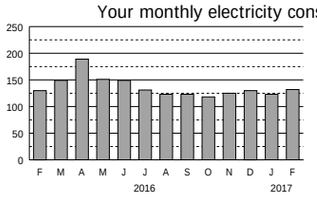

Avg Monthly Usage : 136.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,345.30		
Less : VAT	98.29		
Amount Net of VAT	1,247.01		
Less: BIR 2306	40.96		
BIR 2307	23.68	VATable Sales	1,247.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,182.37	VAT Zero Rated Sales	0.00
Add : VAT	98.29	VAT Amount	98.29
TOTAL AMOUNT DUE	1,280.66	TOTAL SALES	1,345.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/451/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946839916714

Collection Ref. Code	: 1857-31-542-1	Premise Address	: SAWSAWAN,SAN ROQUE, TALISAY CITY		
Account ID	: 9463815718-3				
Customer Name	: CABANDO,CORAZON BACALLAN	TOTAL AMOUNT DUE	: 2,606.52	Overdue Bill	: 1
Meter Number	: 348091 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94638157183 BC12/505.3/451/0/31/02-19-2017/79 4,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027807173101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565062

02715100000

Date : 02-19-2017

BC12/505.3/460/0852902/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0271510000-0

Collection Ref. Code : 1841-66-557-6

Customer Information----------

Name : PIAMONTE,ALFE A

Premise Address : SAWSAWAN,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	465411 GS6	Pole No	:	0852902
Serial No	:	78373425	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5687
Period From	:	01-18-2017	Prev Rdg	:	5647
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	300	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		1,029.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	185.13
Transmission Charge	0.4094/kWh	16.27
System Loss Charge	0.6734/kWh	26.77
Sub-Total		228.17
Distribution Charges		
Distribution Charge	1.7506/kWh	69.59
Supply Charge	0.4118/kWh	16.37
Metering Charge	0.6989/kWh	27.78
	5.00/month	5.00
Sub-Total		118.74
Others		
Subsidy on Lifeline Discount	-0.4 of 346.91	- 138.76
Surcharge	0.02 of 1,029.00	20.58
Sub-Total		- 118.18
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		12.05
Transmission		0.50
System Loss		1.66
Distribution		14.25
Others		- 8.77
Universal Charge		
Missionary Electrification	0.1561/kWh	6.20
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.93
Sub-Total		39.76
CURRENT BILL - FEBRUARY 2017		268.49
TOTAL AMOUNT DUE		1,297.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,100.00

Your monthly electricity consumption chart

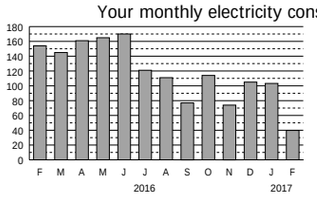

Avg Monthly Usage : 118.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	268.49		
Less : VAT	19.69		
Amount Net of VAT	248.80		
Less: BIR 2306	8.20		
BIR 2307	4.60	VATable Sales	248.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	236.00	VAT Zero Rated Sales	0.00
Add : VAT	19.69	VAT Amount	19.69
TOTAL AMOUNT DUE	255.69	TOTAL SALES	268.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/460/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027807173101

Collection Ref. Code	: 1841-66-557-6	Premise Address	: SAWSAWAN,SAN ROQUE,TALISAY		
Account ID	: 0271510000-0				
Customer Name	: PIAMONTE,ALFE A	TOTAL AMOUNT DUE	: 1,297.61	Overdue Bill	: 1
Meter Number	: 465411 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02715100000 BC12/505.3/460/0/31/02-19-2017/79 4,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066112669295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008568167

06666100000

Date : 02-19-2017

BC12/505.3/500/0852902/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0666610000-0

Collection Ref. Code : 1815-78-215-3

Customer Information----------

Name : LAPINID,MAYETH S

Premise Address : SAWSAWAN,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	257649 GS6	Pole No	:	0852902
Serial No	:	46380749	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4448
Period From	:	01-17-2017	Prev Rdg	:	4378
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		874.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
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 607.08	- 121.42
Surcharge	0.02 of 875.00	17.50
Sub-Total		- 103.92
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.98
CURRENT BILL - FEBRUARY 2017		581.14
TOTAL AMOUNT DUE		1,455.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 830.00

Your monthly electricity consumption chart

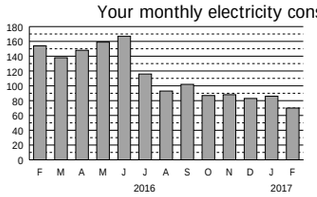

Avg Monthly Usage : 114.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.14		
Less : VAT	42.10		
Amount Net of VAT	539.04		
Less: BIR 2306	17.55		
BIR 2307	10.11	VATable Sales	539.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.38	VAT Zero Rated Sales	0.00
Add : VAT	42.10	VAT Amount	42.10
TOTAL AMOUNT DUE	553.48	TOTAL SALES	581.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/500/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066112669295

Collection Ref. Code	: 1815-78-215-3	Premise Address	: SAWSAWAN,SAN ROQUE,TALISAY
Account ID	: 0666610000-0		
Customer Name	: LAPINID,MAYETH S	TOTAL AMOUNT DUE	: 1,455.93 Overdue Bill : 1
Meter Number	: 257649 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06666100000 BC12/505.3/500/0/31/02-19-2017/79 4,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082804055021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558322

08226100009

Date : 02-19-2017

BC12/505.3/510/0852902/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0822610000-9

Collection Ref. Code : 1825-51-338-4

Customer Information----------

Name : DA-AN,LEOVIGILDO

Premise Address : SAWSAWAN SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	301747 GS6	Pole No	:	0852902
Serial No	:	45711073	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2117
Period From	:	01-17-2017	Prev Rdg	:	2039
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		624.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
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 675.89	- 101.38
Surcharge	0.02 of 625.00	12.50
Sub-Total		- 88.88
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
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		88.89
CURRENT BILL - FEBRUARY 2017		675.90
TOTAL AMOUNT DUE		1,300.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 702.00

Your monthly electricity consumption chart

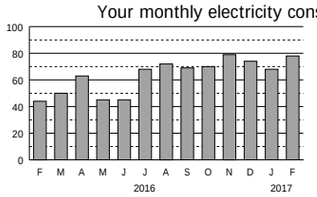

Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.90		
Less : VAT	48.79		
Amount Net of VAT	627.11		
Less: BIR 2306	20.33		
BIR 2307	11.80	VATable Sales	627.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	594.98	VAT Zero Rated Sales	0.00
Add : VAT	48.79	VAT Amount	48.79
TOTAL AMOUNT DUE	643.77	TOTAL SALES	675.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/510/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082804055021

Collection Ref. Code	: 1825-51-338-4	Premise Address	: SAWSAWAN SAN ROQUE,TALISAY
Account ID	: 0822610000-9		
Customer Name	: DA-AN,LEOVIGILDO	TOTAL AMOUNT DUE	: 1,300.74
Meter Number	: 301747 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08226100009

BC12/505.3/510/0/31/02-19-2017/79

4,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868674140126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549558

86835100008

Date : 02-19-2017

BC12/505.3/520/0852902/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8683510000-8

Collection Ref. Code : 1819-78-521-1

Customer Information----------

Name : GIGANTANA,PIO

Premise Address : SAN ROQUE TALISAY,00005A

TIN :

Metering Information----------

Meter No	:	548491 GS6	Pole No	:	0852902
Serial No	:	25742241	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	17351
Period From	:	01-18-2017	Prev Rdg	:	17038
No of Days	:	30	Diff Rdg	:	314
Avg kWh/day	:	10.46	Registered	:	314
Conn Load	:	150	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		3,735.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,461.17
Transmission Charge	0.4094/kWh	128.45
System Loss Charge	0.6734/kWh	211.28
Sub-Total		1,800.90
Distribution Charges		
Distribution Charge	1.7506/kWh	549.26
Supply Charge	0.4118/kWh	129.21
Metering Charge	0.6989/kWh	219.28
	5.00/month	5.00
Sub-Total		902.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.12
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,735.50	74.71
Sub-Total		104.87
Government Charges		
Franchise Tax - Local		14.04
Value Added Tax		
Generation		95.11
Transmission		3.87
System Loss		13.04
Distribution		108.33
Others		14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	48.97
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.91
Sub-Total		398.13
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		3,206.65
TOTAL AMOUNT DUE		6,942.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 3,300.00

Your monthly electricity consumption chart

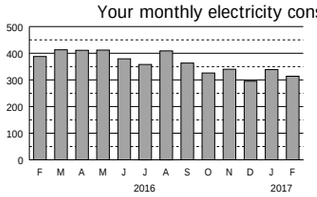

Avg Monthly Usage : 365.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,206.65		
Less : VAT	234.62		
Amount Net of VAT	2,972.03		
Less: BIR 2306	97.76		
BIR 2307	56.45	VATable Sales	2,972.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,817.82	VAT Zero Rated Sales	0.00
Add : VAT	234.62	VAT Amount	234.62
TOTAL AMOUNT DUE	3,052.44	TOTAL SALES	3,206.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/520/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868674140126

Collection Ref. Code	: 1819-78-521-1	Premise Address	: SAN ROQUE TALISAY,00005A		
Account ID	: 8683510000-8				
Customer Name	: GIGANTANA,PIO	TOTAL AMOUNT DUE	: 6,942.20	Overdue Bill	: 1
Meter Number	: 548491 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86835100008 BC12/505.3/520/0/31/02-19-2017/79 4,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247183044818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557040

24736100009

Date : 02-19-2017

BC12/505.3/550/0852902/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2473610000-9

Collection Ref. Code : 1835-32-758-3

Customer Information----------

Name : REYES,MELODINA A

Premise Address : SAWSAWAN SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	312413 GS6	Pole No	:	0852902
Serial No	:	39943436	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2762
Period From	:	01-18-2017	Prev Rdg	:	2571
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	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		845.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	889.49
Transmission Charge	0.4094/kWh	78.20
System Loss Charge	0.6734/kWh	128.62
Sub-Total		1,096.31
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	0.096/kWh	18.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 846.00	16.92
Sub-Total		35.28
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		57.91
Transmission		2.36
System Loss		7.93
Distribution		66.18
Others		5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		239.03
CURRENT BILL - FEBRUARY 2017		1,922.12
TOTAL AMOUNT DUE		2,768.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 1,420.00

Your monthly electricity consumption chart

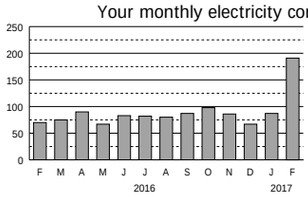

Avg Monthly Usage : 89.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,922.12		
Less : VAT	139.62		
Amount Net of VAT	1,782.50		
Less: BIR 2306	58.18		
BIR 2307	33.83	VATable Sales	1,782.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,690.49	VAT Zero Rated Sales	0.00
Add : VAT	139.62	VAT Amount	139.62
TOTAL AMOUNT DUE	1,830.11	TOTAL SALES	1,922.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/550/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247183044818

Collection Ref. Code	: 1835-32-758-3	Premise Address	: SAWSAWAN SAN ROQUE,TALISAY		
Account ID	: 2473610000-9				
Customer Name	: REYES,MELODINA A	TOTAL AMOUNT DUE	: 2,768.11	Overdue Bill	: 1
Meter Number	: 312413 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24736100009 BC12/505.3/550/0/31/02-19-2017/79 4,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064635229502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008568023

06436100009

Date : 02-19-2017

BC12/505.3/560/0852902/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0643610000-9

Collection Ref. Code : 1825-69-269-6

Customer Information----------

Name : ABAPO,JULIO

Premise Address : SAWSAWAN SN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	256534 GS6	Pole No	:	0852902
Serial No	:	43538792	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2520
Period From	:	01-17-2017	Prev Rdg	:	2467
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		593.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
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 460.86	- 138.26
Surcharge	0.02 of 593.00	11.86
Sub-Total		- 126.40
Government Charges		
Franchise Tax - Local		1.67
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 9.69
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.93
CURRENT BILL - FEBRUARY 2017		389.39
TOTAL AMOUNT DUE		982.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 690.00

Your monthly electricity consumption chart

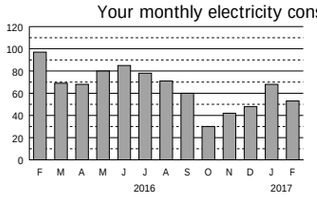

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	389.39		
Less : VAT	28.02		
Amount Net of VAT	361.37		
Less: BIR 2306	11.67		
BIR 2307	6.72	VATable Sales	361.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	342.98	VAT Zero Rated Sales	0.00
Add : VAT	28.02	VAT Amount	28.02
TOTAL AMOUNT DUE	371.00	TOTAL SALES	389.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/560/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064635229502

Collection Ref. Code	: 1825-69-269-6	Premise Address	: SAWSAWAN SN ROQUE,TALISAY
Account ID	: 0643610000-9		
Customer Name	: ABAPO,JULIO	TOTAL AMOUNT DUE	: 982.52
Meter Number	: 256534 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06436100009

BC12/505.3/560/0/31/02-19-2017/79

4,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275984378108
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554033

27556100009

Date : 02-19-2017

BC12/505.3/580/0852902/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2755610000-9

Collection Ref. Code : 1839-69-593-5

Customer Information----------

Name : BACALLAN,RICHARD D

Premise Address : SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	322475 GS6	Pole No	:	0852902
Serial No	:	41906076	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4244
Period From	:	01-17-2017	Prev Rdg	:	4161
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,685.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
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 718.89	- 71.89
Surcharge	0.02 of 1,686.00	33.72
Sub-Total		- 38.17
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 1.42
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		100.26
CURRENT BILL - FEBRUARY 2017		780.98
TOTAL AMOUNT DUE		2,466.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,536.62

Your monthly electricity consumption chart

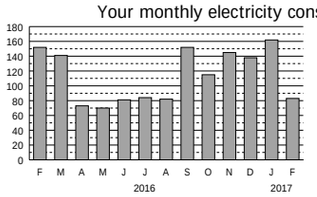

Avg Monthly Usage : 113.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	780.98		
Less : VAT	57.32		
Amount Net of VAT	723.66		
Less: BIR 2306	23.89		
BIR 2307	13.68	VATable Sales	723.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	686.09	VAT Zero Rated Sales	0.00
Add : VAT	57.32	VAT Amount	57.32
TOTAL AMOUNT DUE	743.41	TOTAL SALES	780.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/580/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275984378108

Collection Ref. Code	: 1839-69-593-5	Premise Address	: SAN ROQUE TALISAY		
Account ID	: 2755610000-9				
Customer Name	: BACALLAN,RICHARD D	TOTAL AMOUNT DUE	: 2,466.97	Overdue Bill	: 1
Meter Number	: 322475 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27556100009

BC12/505.3/580/0/31/02-19-2017/79

4,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243454948177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555058

24326100005

Date : 02-19-2017

BC12/505.3/610/0852916/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2432610000-5

Collection Ref. Code : 1833-50-950-1

Customer Information----------

Name : REYES,TERESITA L

Premise Address : SAWASAWAN SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	50537 GS6	Pole No	:	0852916
Serial No	:	73174270	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4306
Period From	:	01-17-2017	Prev Rdg	:	4249
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		708.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
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 495.26	- 148.58
Surcharge	0.02 of 708.50	14.17
Sub-Total		- 134.41
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.24
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		59.26
CURRENT BILL - FEBRUARY 2017		420.11
TOTAL AMOUNT DUE		1,128.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 580.00

Your monthly electricity consumption chart

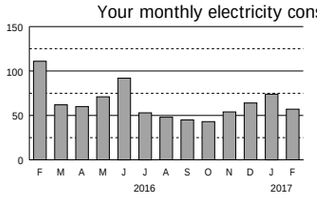

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.11		
Less : VAT	30.30		
Amount Net of VAT	389.81		
Less: BIR 2306	12.64		
BIR 2307	7.25	VATable Sales	389.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.92	VAT Zero Rated Sales	0.00
Add : VAT	30.30	VAT Amount	30.30
TOTAL AMOUNT DUE	400.22	TOTAL SALES	420.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/610/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243454948177

Collection Ref. Code	: 1833-50-950-1	Premise Address	: SAWASAWAN SAN ROQUE,TALISAY		
Account ID	: 2432610000-5				
Customer Name	: REYES,TERESITA L	TOTAL AMOUNT DUE	: 1,128.43	Overdue Bill	: 1
Meter Number	: 50537 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24326100005 BC12/505.3/610/0/31/02-19-2017/79 4,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748537137544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558372

74875100005

Date : 02-19-2017

BC12/505.3/620/0852916/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7487510000-5

Collection Ref. Code : 1831-82-365-9

Customer Information----------

Name : REYES,DELIA B

Premise Address : SAWSAWAN SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1160767	Pole No	:	0852916
Serial No	:	40108513	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	389
Period From	:	01-17-2017	Prev Rdg	:	358
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		404.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
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 271.65	- 135.83
Surcharge	0.02 of 614.50	12.29
Sub-Total		- 123.54
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 9.61
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		28.24
CURRENT BILL - FEBRUARY 2017		176.35
TOTAL AMOUNT DUE		580.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 210.00

Your monthly electricity consumption chart

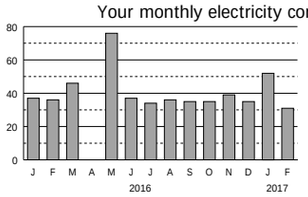

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.35		
Less : VAT	12.73		
Amount Net of VAT	163.62		
Less: BIR 2306	5.31		
BIR 2307	2.98	VATable Sales	163.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	155.33	VAT Zero Rated Sales	0.00
Add : VAT	12.73	VAT Amount	12.73
TOTAL AMOUNT DUE	168.06	TOTAL SALES	176.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/620/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748537137544

Collection Ref. Code	: 1831-82-365-9	Premise Address	: SAWSAWAN SAN ROQUE,TALISAY		
Account ID	: 7487510000-5				
Customer Name	: REYES,DELIA B	TOTAL AMOUNT DUE	: 580.65	Overdue Bill	: 1
Meter Number	: MTR1160767				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74875100005 BC12/505.3/620/0/31/02-19-2017/79 4,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902658681304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550025

90205100002

Date : 02-19-2017

BC12/505.3/650/0852916/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9020510000-2

Collection Ref. Code : 1817-52-377-5

Customer Information----------

Name : AVILA,ANALYN F

Premise Address : SAWSAWAN,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	549350 GS6	Pole No	:	0852916
Serial No	:	54005782	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3551
Period From	:	01-17-2017	Prev Rdg	:	3477
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	400	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		715.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
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 641.48	- 96.22
Surcharge	0.02 of 1,436.00	28.72
Sub-Total		- 67.50
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		86.50
CURRENT BILL - FEBRUARY 2017		660.48
TOTAL AMOUNT DUE		1,376.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 720.00

Your monthly electricity consumption chart

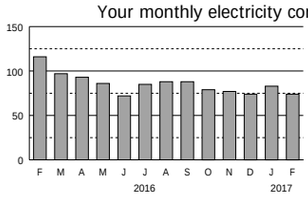

Avg Monthly Usage : 85.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	660.48		
Less : VAT	48.36		
Amount Net of VAT	612.12		
Less: BIR 2306	20.15		
BIR 2307	11.54	VATable Sales	612.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	580.43	VAT Zero Rated Sales	0.00
Add : VAT	48.36	VAT Amount	48.36
TOTAL AMOUNT DUE	628.79	TOTAL SALES	660.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/650/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902658681304

Collection Ref. Code	: 1817-52-377-5	Premise Address	: SAWSAWAN,SAN ROQUE,TALISAY
Account ID	: 9020510000-2		
Customer Name	: AVILA,ANALYN F	TOTAL AMOUNT DUE	: 1,376.44 Overdue Bill : 1
Meter Number	: 549350 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90205100002

BC12/505.3/650/0/31/02-19-2017/79

4,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295468887212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565614

29566100003

Date : 02-19-2017

BC12/505.3/660/0852916/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2956610000-3

Collection Ref. Code : 1815-68-209-4

Customer Information----------

Name : BADINAS,TEODORICO R.

Premise Address : SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	428413 GS6	Pole No	:	0852916
Serial No	:	84440044	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2787
Period From	:	01-17-2017	Prev Rdg	:	2719
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		492.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
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 589.88	- 117.98
Surcharge	0.02 of 493.00	9.86
Sub-Total		- 108.12
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		74.86
CURRENT BILL - FEBRUARY 2017		556.62
TOTAL AMOUNT DUE		1,049.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 717.00

Your monthly electricity consumption chart

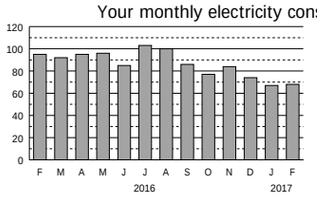

Avg Monthly Usage : 86.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.62		
Less : VAT	40.05		
Amount Net of VAT	516.57		
Less: BIR 2306	16.69		
BIR 2307	9.68	VATable Sales	516.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.20	VAT Zero Rated Sales	0.00
Add : VAT	40.05	VAT Amount	40.05
TOTAL AMOUNT DUE	530.25	TOTAL SALES	556.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/660/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295468887212

Collection Ref. Code	: 1815-68-209-4	Premise Address	: SAN ROQUE,TALISAY		
Account ID	: 2956610000-3				
Customer Name	: BADINAS,TEODORICO R.	TOTAL AMOUNT DUE	: 1,049.58	Overdue Bill	: 1
Meter Number	: 428413 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29566100003 BC12/505.3/660/0/31/02-19-2017/79 4,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031560147410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567464

03136100009

Date : 02-19-2017

BC12/505.3/680/0852916/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0313610000-9

Collection Ref. Code : 1813-39-008-8

Customer Information----------

Name : LABANDERO,EVA C.

Premise Address : SAWSAWAN,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	459712 GS6	Pole No	:	0852916
Serial No	:	67149830	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4207
Period From	:	01-18-2017	Prev Rdg	:	4092
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	240	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		1,615.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	535.56
Transmission Charge	0.4094/kWh	47.08
System Loss Charge	0.6734/kWh	77.44
Sub-Total		660.08
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	0.096/kWh	11.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,615.50	32.31
Sub-Total		43.36
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		34.86
Transmission		1.42
System Loss		4.77
Distribution		40.09
Others		5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		146.95
CURRENT BILL - FEBRUARY 2017		1,184.44
TOTAL AMOUNT DUE		2,799.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 1,430.00

Your monthly electricity consumption chart

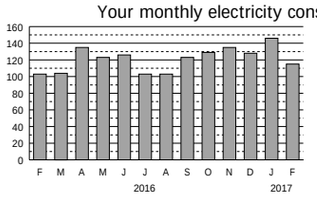

Avg Monthly Usage : 121.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,184.44		
Less : VAT	86.97		
Amount Net of VAT	1,097.47		
Less: BIR 2306	36.23		
BIR 2307	20.85	VATable Sales	1,097.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,040.39	VAT Zero Rated Sales	0.00
Add : VAT	86.97	VAT Amount	86.97
TOTAL AMOUNT DUE	1,127.36	TOTAL SALES	1,184.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/680/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031560147410

Collection Ref. Code	: 1813-39-008-8	Premise Address	: SAWSAWAN,SAN ROQUE,TALISAY		
Account ID	: 0313610000-9				
Customer Name	: LABANDERO,EVA C.	TOTAL AMOUNT DUE	: 2,799.83	Overdue Bill	: 1
Meter Number	: 459712 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03136100009 BC12/505.3/680/0/31/02-19-2017/79 4,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266086413307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567690

26669231701

Date : 02-19-2017

BC12/505.3/686/0852916/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2666923170-1

Collection Ref. Code : 1849-90-242-9

Customer Information----------

Name : OCA,MICHAEL CINELIO

Premise Address : SAWSAWAN

TIN :

Metering Information----------

Period To	:	02-17-2017	Pres Rdg	:	
Period From	:	01-17-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	3.23	Registered	:	
Conn Load	:	230	Billed kWh	:	100

Additional Metering Information ----------

Meter No	:	MTR1203139	Pole No	:	0852916
Serial No	:	40124530	Multiplier	:	1
Period To	:	02-17-2017	Pres Reading	:	35
Period From	:	02-09-2017	Prev Reading	:	3
No of Days	:	8	Consumption	:	32
Meter No	:	MTR1160769	Pole No	:	0852916
Serial No	:	40108397	Multiplier	:	1
Period To	:	02-09-2017	Pres Reading	:	874
Period From	:	01-17-2017	Prev Reading	:	806
No of Days	:	24	Consumption	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,326.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	465.70
Transmission Charge	0.4094/kWh	40.94
System Loss Charge	0.6734/kWh	67.34
Sub-Total		573.98
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 865.11	- 43.26
Surcharge	0.02 of 3,326.50	66.53
Sub-Total		23.27
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		30.31
Transmission		1.23
System Loss		4.17
Distribution		34.94
Others		4.99
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		127.72
CURRENT BILL - FEBRUARY 2017		1,016.10
TOTAL AMOUNT DUE		4,342.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 2,300.00

Your monthly electricity consumption chart

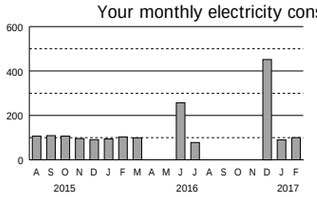

Avg Monthly Usage : 137.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,016.10		
Less : VAT	75.64		
Amount Net of VAT	940.46		
Less: BIR 2306	31.52		
BIR 2307	17.86	VATable Sales	940.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	891.08	VAT Zero Rated Sales	0.00
Add : VAT	75.64	VAT Amount	75.64
TOTAL AMOUNT DUE	966.72	TOTAL SALES	1,016.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/686/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266086413307

Collection Ref. Code	: 1849-90-242-9	Premise Address	: SAWSAWAN		
Account ID	: 2666923170-1				
Customer Name	: OCA,MICHAEL CINELIO	TOTAL AMOUNT DUE	: 4,342.74	Overdue Bill	: 1
Meter Number	: 459712 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26669231701 BC12/505.3/686/0/31/02-19-2017/79 4,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198661214246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567144

19800415457

Date : 02-19-2017

BC12/505.3/687/0852916/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1980041545-7

Collection Ref. Code : 1849-48-809-6

Customer Information----------

Name : BALINGIT,OSSEL BALINGIT

Premise Address : SITIO SAWSAWAN,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	318934 GS6	Pole No	:	0852916
Serial No	:	45711823	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1016
Period From	:	01-18-2017	Prev Rdg	:	995
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	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		222.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
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 185.63	- 120.66
Surcharge	0.02 of 222.50	4.45
Sub-Total		- 116.21
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.37
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		16.28
CURRENT BILL - FEBRUARY 2017		85.70
Advance Payment/Credit Adjustments		- 18.87
TOTAL AMOUNT DUE		289.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 251.00

Your monthly electricity consumption chart

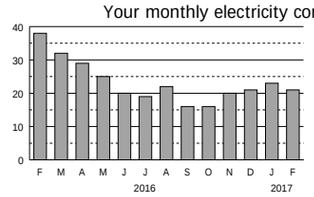

Avg Monthly Usage : 23.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	85.70		
Less : VAT	5.93		
Amount Net of VAT	79.77		
Less: BIR 2306	2.46		
BIR 2307	1.40	VATable Sales	79.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	75.91	VAT Zero Rated Sales	0.00
Add : VAT	5.93	VAT Amount	5.93
TOTAL AMOUNT DUE	81.84	TOTAL SALES	85.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/687/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198661214246

Collection Ref. Code	: 1849-48-809-6	Premise Address	: SITIO SAWSAWAN,SAN ROQUE		
Account ID	: 1980041545-7				
Customer Name	: BALINGIT,OSSEL BALINGIT	TOTAL AMOUNT DUE	: 289.52	Overdue Bill	: 4
Meter Number	: 318934 GS6				
Period	: Oct 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19800415457 BC12/505.3/687/0/31/02-19-2017/79 4,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844760783747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555818

84473911109

Date : 02-19-2017

BC12/505.3/689/1381613/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8447391110-9

Collection Ref. Code : 1857-84-362-2

Customer Information----------

Name : BATIANCILA,JONALYN SISDUYRO

Premise Address : SAWSAWAN,SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1160557	Pole No	:	1381613
Serial No	:	40108320	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	633
Period From	:	01-17-2017	Prev Rdg	:	572
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		706.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
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 529.67	- 105.93
Surcharge	0.02 of 706.50	14.13
Sub-Total		- 91.80
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 6.70
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		67.85
CURRENT BILL - FEBRUARY 2017		505.72
TOTAL AMOUNT DUE		1,212.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 420.00

Your monthly electricity consumption chart

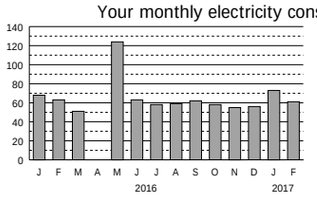

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	505.72		
Less : VAT	36.62		
Amount Net of VAT	469.10		
Less: BIR 2306	15.27		
BIR 2307	8.80	VATable Sales	469.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	445.03	VAT Zero Rated Sales	0.00
Add : VAT	36.62	VAT Amount	36.62
TOTAL AMOUNT DUE	481.65	TOTAL SALES	505.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/689/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844760783747

Collection Ref. Code	: 1857-84-362-2	Premise Address	: SAWSAWAN,SAN ROQUE,TALISAY CITY		
Account ID	: 8447391110-9				
Customer Name	: BATIANCILA,JONALYN SISDUYRO	TOTAL AMOUNT DUE	: 1,212.45	Overdue Bill	: 1
Meter Number	: MTR1160557				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84473911109

BC12/505.3/689/0/31/02-19-2017/79

4,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422619636013

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560792

42205100003

Date : 02-19-2017

BC12/505.3/710/0745772/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4220510000-3

Collection Ref. Code : 1817-52-623-5

Customer Information----------

Name : HEMPISO,ELAVIANA

Premise Address : SAWSAWAN SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	544800 GS6	Pole No	:	0745772
Serial No	:	68848243	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7925
Period From	:	01-18-2017	Prev Rdg	:	7753
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	0	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,455.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	801.00
Transmission Charge	0.4094/kWh	70.42
System Loss Charge	0.6734/kWh	115.82
Sub-Total		987.24
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	0.096/kWh	16.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,455.50	49.11
Sub-Total		65.64
Government Charges		
Franchise Tax - Local		7.75
Value Added Tax		
Generation		52.14
Transmission		2.13
System Loss		7.15
Distribution		59.66
Others		8.81
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		219.57
CURRENT BILL - FEBRUARY 2017		1,769.59
TOTAL AMOUNT DUE		4,225.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 2,100.00

Your monthly electricity consumption chart

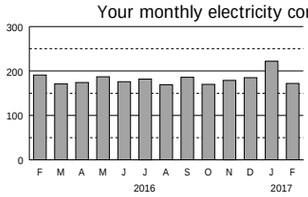

Avg Monthly Usage : 181.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,769.59		
Less : VAT	129.89		
Amount Net of VAT	1,639.70		
Less: BIR 2306	54.12		
BIR 2307	31.16	VATable Sales	1,639.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,554.42	VAT Zero Rated Sales	0.00
Add : VAT	129.89	VAT Amount	129.89
TOTAL AMOUNT DUE	1,684.31	TOTAL SALES	1,769.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/710/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422619636013

Collection Ref. Code	: 1817-52-623-5	Premise Address	: SAWSAWAN SAN ROQUE,TALISAY		
Account ID	: 4220510000-3				
Customer Name	: HEMPISO,ELAVIANA	TOTAL AMOUNT DUE	: 4,225.09	Overdue Bill	: 1
Meter Number	: 544800 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42205100003 BC12/505.3/710/0/31/02-19-2017/79 4,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222699880329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563490

22205100005

Date : 02-19-2017

BC12/505.3/720/0745772/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2220510000-5

Collection Ref. Code : 1817-52-605-7

Customer Information----------

Name : MANGARON,ELIZABETH

Premise Address : SAWSAWAN SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	540860 GS6	Pole No	:	0745772
Serial No	:	57415854	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7831
Period From	:	01-18-2017	Prev Rdg	:	7628
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	0	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,448.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	945.37
Transmission Charge	0.4094/kWh	83.11
System Loss Charge	0.6734/kWh	136.70
Sub-Total		1,165.18
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	0.096/kWh	19.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,448.50	48.97
Sub-Total		68.48
Government Charges		
Franchise Tax - Local		9.10
Value Added Tax		
Generation		61.55
Transmission		2.51
System Loss		8.44
Distribution		70.30
Others		9.31
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		257.92
CURRENT BILL - FEBRUARY 2017		2,077.43
TOTAL AMOUNT DUE		4,525.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 2,285.00

Your monthly electricity consumption chart

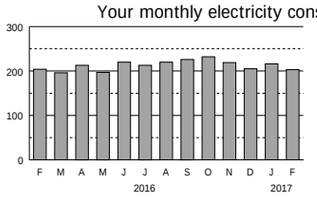

Avg Monthly Usage : 212.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,077.43		
Less : VAT	152.11		
Amount Net of VAT	1,925.32		
Less: BIR 2306	63.38		
BIR 2307	36.57	VATable Sales	1,925.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,825.37	VAT Zero Rated Sales	0.00
Add : VAT	152.11	VAT Amount	152.11
TOTAL AMOUNT DUE	1,977.48	TOTAL SALES	2,077.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/720/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222699880329

Collection Ref. Code	: 1817-52-605-7	Premise Address	: SAWSAWAN SAN ROQUE,TALISAY		
Account ID	: 2220510000-5				
Customer Name	: MANGARON,ELIZABETH	TOTAL AMOUNT DUE	: 4,525.90	Overdue Bill	: 1
Meter Number	: 540860 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22205100005 BC12/505.3/720/0/31/02-19-2017/79 4,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085022414791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560373

08539227838

Date : 02-19-2017

BC12/505.3/729/0745772/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0853922783-8

Collection Ref. Code : 1853-37-350-8

Customer Information----------

Name : MANGARON,LUCIANO ABATAYO

Premise Address : SAWSAWAN,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	318228 GS6	Pole No	:	0745772
Serial No	:	46080024	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2201
Period From	:	01-18-2017	Prev Rdg	:	2174
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	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		118.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
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 237.23	- 154.20
Surcharge	0.02 of 119.00	2.38
Sub-Total		- 151.82
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.34
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		20.46
CURRENT BILL - FEBRUARY 2017		105.87
Advance Payment/Credit Adjustments		- 30.47
TOTAL AMOUNT DUE		194.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 130.00

Your monthly electricity consumption chart

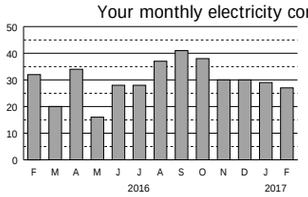

Avg Monthly Usage : 30.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.87		
Less : VAT	7.16		
Amount Net of VAT	98.71		
Less: BIR 2306	2.99		
BIR 2307	1.72	VATable Sales	98.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.00	VAT Zero Rated Sales	0.00
Add : VAT	7.16	VAT Amount	7.16
TOTAL AMOUNT DUE	101.16	TOTAL SALES	105.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/729/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085022414791

Collection Ref. Code	: 1853-37-350-8	Premise Address	: SAWSAWAN,SAN ROQUE,TALISAY
Account ID	: 0853922783-8		
Customer Name	: MANGARON,LUCIANO ABATAYO	TOTAL AMOUNT DUE	: 194.39
Meter Number	: 318228 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08539227838 BC12/505.3/729/0/31/02-19-2017/79 4,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832607733640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566325

83276040868

Date : 02-19-2017

BC12/505.3/730/0745772/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8327604086-8

Collection Ref. Code : 1853-60-923-4

Customer Information----------

Name : CANONIGO,NOVENGEL DACLES

Premise Address : SAWSAWAN,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	506564 GS6	Pole No	:	0745772
Serial No	:	52701426	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4186
Period From	:	01-18-2017	Prev Rdg	:	4108
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	236	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,349.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
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 675.89	- 101.38
Surcharge	0.02 of 1,349.00	26.98
Sub-Total		- 74.40
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 4.68
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		90.71
CURRENT BILL - FEBRUARY 2017		692.20
TOTAL AMOUNT DUE		2,041.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,037.00

Your monthly electricity consumption chart

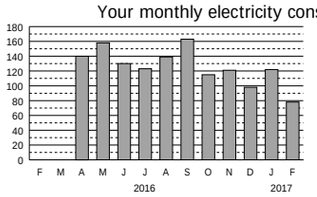

Avg Monthly Usage : 106.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.20		
Less : VAT	50.54		
Amount Net of VAT	641.66		
Less: BIR 2306	21.06		
BIR 2307	12.09	VATable Sales	641.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	608.51	VAT Zero Rated Sales	0.00
Add : VAT	50.54	VAT Amount	50.54
TOTAL AMOUNT DUE	659.05	TOTAL SALES	692.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/730/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832607733640

Collection Ref. Code	: 1853-60-923-4	Premise Address	: SAWSAWAN,SAN ROQUE, TALISAY CITY
Account ID	: 8327604086-8		
Customer Name	: CANONIGO,NOVENGEL DACLES	TOTAL AMOUNT DUE	: 2,041.43 Overdue Bill : 1
Meter Number	: 506564 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83276040868 BC12/505.3/730/0/31/02-19-2017/79 4,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074695986684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553898

07415100002

Date : 02-19-2017

BC12/505.3/750/0745765/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0741510000-2

Collection Ref. Code : 1817-61-800-8

Customer Information----------

Name : REYES,REYNALDO V

Premise Address : SAWSAWAN,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	464713 GS6	Pole No	:	0745765
Serial No	:	63655596	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1546
Period From	:	01-18-2017	Prev Rdg	:	1519
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	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		283.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
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 237.23	- 154.20
Surcharge	0.02 of 283.50	5.67
Sub-Total		- 148.53
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.86
CURRENT BILL - FEBRUARY 2017		109.56
TOTAL AMOUNT DUE		393.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 200.00

Your monthly electricity consumption chart

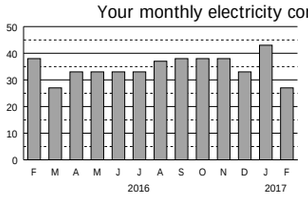

Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.56		
Less : VAT	7.55		
Amount Net of VAT	102.01		
Less: BIR 2306	3.15		
BIR 2307	1.78	VATable Sales	102.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.08	VAT Zero Rated Sales	0.00
Add : VAT	7.55	VAT Amount	7.55
TOTAL AMOUNT DUE	104.63	TOTAL SALES	109.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/750/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074695986684

Collection Ref. Code	: 1817-61-800-8	Premise Address	: SAWSAWAN,SAN ROQUE,TALISAY		
Account ID	: 0741510000-2				
Customer Name	: REYES,REYNALDO V	TOTAL AMOUNT DUE	: 393.22	Overdue Bill	: 1
Meter Number	: 464713 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07415100002 BC12/505.3/750/0/31/02-19-2017/79 4,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697038912331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565859

69766100007

Date : 02-19-2017

BC12/505.3/760/0745765/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6976610000-7

Collection Ref. Code : 1839-90-578-6

Customer Information----------

Name : MARANGA,RANDY A

Premise Address : SAWSAWAN,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	401607 GS6	Pole No	:	0745765
Serial No	:	2003221786	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2991
Period From	:	01-18-2017	Prev Rdg	:	2932
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	125	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		704.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
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 512.47	- 153.74
Surcharge	0.02 of 704.50	14.09
Sub-Total		- 139.65
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 10.67
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		61.23
CURRENT BILL - FEBRUARY 2017		434.05
Advance Payment/Credit Adjustments		- 1.46
TOTAL AMOUNT DUE		1,137.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 705.00

Your monthly electricity consumption chart

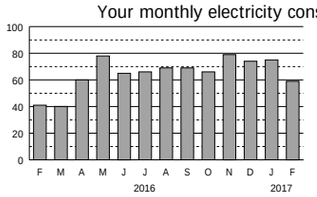

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.05		
Less : VAT	31.26		
Amount Net of VAT	402.79		
Less: BIR 2306	13.05		
BIR 2307	7.49	VATable Sales	402.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.25	VAT Zero Rated Sales	0.00
Add : VAT	31.26	VAT Amount	31.26
TOTAL AMOUNT DUE	413.51	TOTAL SALES	434.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/760/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697038912331

Collection Ref. Code	: 1839-90-578-6	Premise Address	: SAWSAWAN,SAN ROQUE,TALISAY
Account ID	: 6976610000-7		
Customer Name	: MARANGA,RANDY A	TOTAL AMOUNT DUE	: 1,137.20
Meter Number	: 401607 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69766100007

BC12/505.3/760/0/31/02-19-2017/79

4,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322509656343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561914

32294100006

Date : 02-19-2017

BC12/505.3/770/0745772/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3229410000-6

Collection Ref. Code : 1817-44-833-1

Customer Information----------

Name : DIAPERA,AMELITA R

Premise Address : SAWSAWAN,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	486774 GS6	Pole No	:	0745772
Serial No	:	56207062	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3030
Period From	:	01-18-2017	Prev Rdg	:	2974
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	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		709.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
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 486.66	- 146.00
Surcharge	0.02 of 1,524.50	30.49
Sub-Total		- 115.51
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 8.07
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		60.29
CURRENT BILL - FEBRUARY 2017		431.44
TOTAL AMOUNT DUE		1,141.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 815.00

Your monthly electricity consumption chart

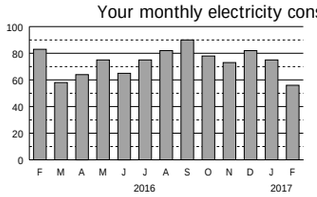

Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.44		
Less : VAT	31.76		
Amount Net of VAT	399.68		
Less: BIR 2306	13.23		
BIR 2307	7.46	VATable Sales	399.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.99	VAT Zero Rated Sales	0.00
Add : VAT	31.76	VAT Amount	31.76
TOTAL AMOUNT DUE	410.75	TOTAL SALES	431.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/770/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322509656343

Collection Ref. Code	: 1817-44-833-1	Premise Address	: SAWSAWAN,SAN ROQUE,TALISAY		
Account ID	: 3229410000-6				
Customer Name	: DIAPERA,AMELITA R	TOTAL AMOUNT DUE	: 1,141.18	Overdue Bill	: 1
Meter Number	: 486774 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32294100006 BC12/505.3/770/0/31/02-19-2017/79 4,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750530597110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559180

75035100009

Date : 02-19-2017

BC12/505.3/790/0745772/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7503510000-9

Collection Ref. Code : 1829-87-848-4

Customer Information----------

Name : OMAYAO,LEONIE R

Premise Address : SAWSAWAN SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	540136 GS6	Pole No	:	0745772
Serial No	:	65494625	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5520
Period From	:	01-18-2017	Prev Rdg	:	5401
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	20	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		1,587.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	554.18
Transmission Charge	0.4094/kWh	48.72
System Loss Charge	0.6734/kWh	80.13
Sub-Total		683.03
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	0.096/kWh	11.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,587.00	31.74
Sub-Total		43.17
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		36.08
Transmission		1.47
System Loss		4.94
Distribution		41.46
Others		5.82
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		151.82
CURRENT BILL - FEBRUARY 2017		1,223.51
TOTAL AMOUNT DUE		2,810.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,526.00

Your monthly electricity consumption chart

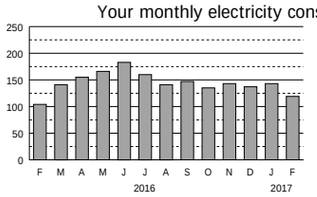

Avg Monthly Usage : 144.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,223.51		
Less : VAT	89.77		
Amount Net of VAT	1,133.74		
Less: BIR 2306	37.40		
BIR 2307	21.54	VATable Sales	1,133.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,074.80	VAT Zero Rated Sales	0.00
Add : VAT	89.77	VAT Amount	89.77
TOTAL AMOUNT DUE	1,164.57	TOTAL SALES	1,223.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/790/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750530597110

Collection Ref. Code	: 1829-87-848-4	Premise Address	: SAWSAWAN SAN ROQUE,TALISAY		
Account ID	: 7503510000-9				
Customer Name	: OMAYAO,LEONIE R	TOTAL AMOUNT DUE	: 2,810.71	Overdue Bill	: 1
Meter Number	: 540136 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75035100009 BC12/505.3/790/0/31/02-19-2017/79 4,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705849591819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552057

70526100006

Date : 02-19-2017

BC12/505.3/800/0745772/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7052610000-6

Collection Ref. Code : 1833-66-824-3

Customer Information----------

Name : BALINGIT,CRISTINA C

Premise Address : SAWSAWAN SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	406515 GS6	Pole No	:	0745772
Serial No	:	2003227074	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4378
Period From	:	01-18-2017	Prev Rdg	:	4288
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	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		880.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
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	-0.05 of 779.10	- 38.96
Surcharge	0.02 of 881.00	17.62
Sub-Total		- 21.34
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 0.61
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		109.71
CURRENT BILL - FEBRUARY 2017		867.47
TOTAL AMOUNT DUE		1,748.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 31, 2016 - 1,180.00

Your monthly electricity consumption chart

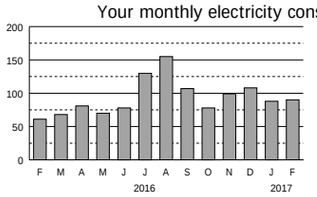

Avg Monthly Usage : 93.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	867.47		
Less : VAT	63.04		
Amount Net of VAT	804.43		
Less: BIR 2306	26.27		
BIR 2307	15.23	VATable Sales	804.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	762.93	VAT Zero Rated Sales	0.00
Add : VAT	63.04	VAT Amount	63.04
TOTAL AMOUNT DUE	825.97	TOTAL SALES	867.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/800/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705849591819

Collection Ref. Code	: 1833-66-824-3	Premise Address	: SAWSAWAN SAN ROQUE,TALISAY
Account ID	: 7052610000-6		
Customer Name	: BALINGIT,CRISTINA C	TOTAL AMOUNT DUE	: 1,748.42
Meter Number	: 406515 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70526100006

BC12/505.3/800/0/31/02-19-2017/79

4,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618380545501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559777

61875100002

Date : 02-19-2017

BC12/505.3/810/0745772/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6187510000-2

Collection Ref. Code : 1831-79-662-7

Customer Information----------

Name : REYES,ARTURO C

Premise Address : SAWSAWAN SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	271473 GS6	Pole No	:	0745772
Serial No	:	45205595	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10022
Period From	:	01-18-2017	Prev Rdg	:	9777
No of Days	:	30	Diff Rdg	:	245
Avg kWh/day	:	8.17	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		3,046.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,140.97
Transmission Charge	0.4094/kWh	100.30
System Loss Charge	0.6734/kWh	164.98
Sub-Total		1,406.25
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	0.096/kWh	23.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,046.00	60.92
Sub-Total		84.47
Government Charges		
Franchise Tax - Local		10.98
Value Added Tax		
Generation		74.27
Transmission		3.03
System Loss		10.17
Distribution		84.72
Others		11.45
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		311.33
CURRENT BILL - FEBRUARY 2017		2,508.07
TOTAL AMOUNT DUE		5,554.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 2,751.00

Your monthly electricity consumption chart

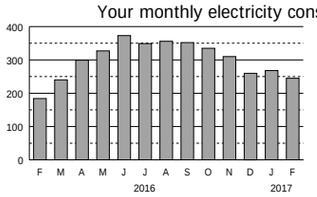

Avg Monthly Usage : 299.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,508.07		
Less : VAT	183.64		
Amount Net of VAT	2,324.43		
Less: BIR 2306	76.53		
BIR 2307	44.15	VATable Sales	2,324.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,203.75	VAT Zero Rated Sales	0.00
Add : VAT	183.64	VAT Amount	183.64
TOTAL AMOUNT DUE	2,387.39	TOTAL SALES	2,508.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/810/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618380545501

Collection Ref. Code	: 1831-79-662-7	Premise Address	: SAWSAWAN SAN ROQUE,TALISAY
Account ID	: 6187510000-2		
Customer Name	: REYES,ARTURO C	TOTAL AMOUNT DUE	: 5,554.24 Overdue Bill : 1
Meter Number	: 271473 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61875100002 BC12/505.3/810/0/31/02-19-2017/79 4,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321745803703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561113

32180493465

Date : 02-19-2017

BC12/505.3/835/0745772/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3218049346-5

Collection Ref. Code : 1859-69-686-4

Customer Information----------

Name : VELOSO,DEBRAH JANE CASCATO

Premise Address : SAWSAWAN,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1024906	Pole No	:	0745772
Serial No	:	121755100	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1718
Period From	:	01-17-2017	Prev Rdg	:	1677
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		237.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
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 357.64	- 143.06
Surcharge	0.02 of 237.50	4.75
Sub-Total		- 138.31
Government Charges		
Franchise Tax - Local		1.10
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		38.92
CURRENT BILL - FEBRUARY 2017		258.25
TOTAL AMOUNT DUE		495.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 280.00

Your monthly electricity consumption chart

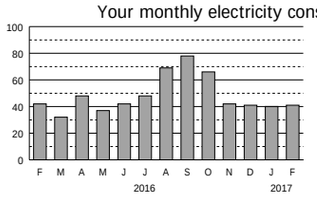

Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	258.25		
Less : VAT	18.29		
Amount Net of VAT	239.96		
Less: BIR 2306	7.64		
BIR 2307	4.41	VATable Sales	239.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	227.91	VAT Zero Rated Sales	0.00
Add : VAT	18.29	VAT Amount	18.29
TOTAL AMOUNT DUE	246.20	TOTAL SALES	258.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/835/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321745803703

Collection Ref. Code	: 1859-69-686-4	Premise Address	: SAWSAWAN,SAN ROQUE, TALISAY CITY		
Account ID	: 3218049346-5				
Customer Name	: VELOSO,DEBRAH JANE CASCATO	TOTAL AMOUNT DUE	: 495.56	Overdue Bill	: 1
Meter Number	: MTR1024906				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32180493465

BC12/505.3/835/0/31/02-19-2017/79

4,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724534596574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562341

72410176001

Date : 02-19-2017

BC12/505.3/851/0745751/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7241017600-1

Collection Ref. Code : 1861-17-086-6

Customer Information----------

Name : ABAPO,RAMIEL BOC

Premise Address : SAWSAWAN,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1060983	Pole No	:	0745751
Serial No	:	125295718	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1164
Period From	:	01-18-2017	Prev Rdg	:	1133
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	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		205.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
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 271.65	- 135.83
Surcharge	0.02 of 335.00	6.70
Sub-Total		- 129.13
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.28
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		27.54
CURRENT BILL - FEBRUARY 2017		170.06
TOTAL AMOUNT DUE		375.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2017 - 130.00

Your monthly electricity consumption chart

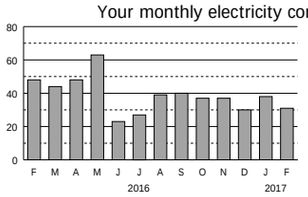

Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	170.06		
Less : VAT	12.06		
Amount Net of VAT	158.00		
Less: BIR 2306	5.03		
BIR 2307	2.86	VATable Sales	158.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	150.11	VAT Zero Rated Sales	0.00
Add : VAT	12.06	VAT Amount	12.06
TOTAL AMOUNT DUE	162.17	TOTAL SALES	170.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/851/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724534596574

Collection Ref. Code	: 1861-17-086-6	Premise Address	: SAWSAWAN,SAN ROQUE, TALISAY CITY
Account ID	: 7241017600-1		
Customer Name	: ABAPO,RAMIEL BOC	TOTAL AMOUNT DUE	: 375.14 Overdue Bill : 1
Meter Number	: MTR1060983		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72410176001 BC12/505.3/851/0/31/02-19-2017/79 4,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410197122811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554287

4102094722

Date : 02-19-2017

BC12/505.3/855/0745751/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4102094722-6

Collection Ref. Code : 1857-96-350-4

Customer Information----------

Name : NOVABOS,JEGER MONGEZ

Premise Address : SAWSAWAN,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1170364	Pole No	:	0745751
Serial No	:	133482503	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	668
Period From	:	01-18-2017	Prev Rdg	:	607
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	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		851.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
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 529.67	- 105.93
Surcharge	0.02 of 851.50	17.03
Sub-Total		- 88.90
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.21
CURRENT BILL - FEBRUARY 2017		508.98
TOTAL AMOUNT DUE		1,360.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 820.00

Your monthly electricity consumption chart

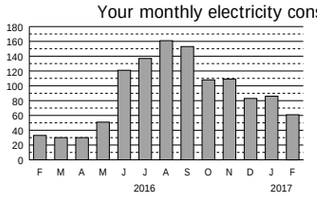

Avg Monthly Usage : 89.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	508.98		
Less : VAT	36.97		
Amount Net of VAT	472.01		
Less: BIR 2306	15.42		
BIR 2307	8.86	VATable Sales	472.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	447.73	VAT Zero Rated Sales	0.00
Add : VAT	36.97	VAT Amount	36.97
TOTAL AMOUNT DUE	484.70	TOTAL SALES	508.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/855/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410197122811

Collection Ref. Code	: 1857-96-350-4	Premise Address	: SAWSAWAN,SAN ROQUE, TALISAY CITY
Account ID	: 4102094722-6		
Customer Name	: NOVABOS,JEGER MONGEZ	TOTAL AMOUNT DUE	: 1,360.59
Meter Number	: MTR1170364		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4102094722

BC12/505.3/855/0/31/02-19-2017/79

4,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505020798197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552155

50566100009

Date : 02-19-2017

BC12/505.3/880/0745751/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5056610000-9

Collection Ref. Code : 1815-54-275-6

Customer Information----------

Name : ABAPO,ROGELIO G.

Premise Address : SAWSAWAN,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	315378 GS6	Pole No	:	0745751
Serial No	:	45212115	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4384
Period From	:	01-17-2017	Prev Rdg	:	4337
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:		Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		715.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
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 409.25	- 163.70
Surcharge	0.02 of 1,040.50	20.81
Sub-Total		- 142.89
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
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		46.50
CURRENT BILL - FEBRUARY 2017		312.86
TOTAL AMOUNT DUE		1,028.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2017 - 325.00

Your monthly electricity consumption chart

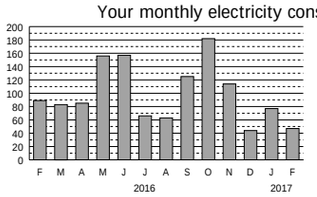

Avg Monthly Usage : 99.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.86		
Less : VAT	22.77		
Amount Net of VAT	290.09		
Less: BIR 2306	9.50		
BIR 2307	5.35	VATable Sales	290.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.24	VAT Zero Rated Sales	0.00
Add : VAT	22.77	VAT Amount	22.77
TOTAL AMOUNT DUE	298.01	TOTAL SALES	312.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/880/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505020798197

Collection Ref. Code : 1815-54-275-6

Account ID : 5056610000-9

Customer Name : ABAPO,ROGELIO G.

Meter Number : 315378 GS6

Period : Jan 2017

Premise Address : SAWSAWAN,SAN ROQUE,TALISAY

TOTAL AMOUNT DUE : 1,028.45

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

50566100009

BC12/505.3/880/0/31/02-19-2017/79

4,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618156661477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559134

61846100008

Date : 02-19-2017

BC12/505.3/900/0745730/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6184610000-8

Collection Ref. Code : 1835-53-188-1

Customer Information----------

Name : ANDILAB,CHONA A

Premise Address : SAWSAWAN SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	529166 GS6	Pole No	:	0745730
Serial No	:	26935555	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	712
Period From	:	01-17-2017	Prev Rdg	:	684
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	230	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		193.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
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 245.84	- 159.80
Surcharge	0.02 of 193.50	3.87
Sub-Total		- 155.93
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.61
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		21.39
CURRENT BILL - FEBRUARY 2017		111.30
TOTAL AMOUNT DUE		304.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 23.27

Your monthly electricity consumption chart

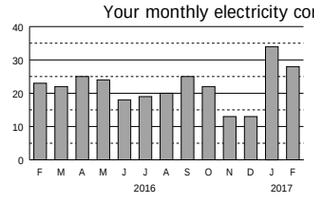

Avg Monthly Usage : 22.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.30		
Less : VAT	7.59		
Amount Net of VAT	103.71		
Less: BIR 2306	3.16		
BIR 2307	1.81	VATable Sales	103.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.74	VAT Zero Rated Sales	0.00
Add : VAT	7.59	VAT Amount	7.59
TOTAL AMOUNT DUE	106.33	TOTAL SALES	111.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/900/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618156661477

Collection Ref. Code	: 1835-53-188-1	Premise Address	: SAWSAWAN SAN ROQUE,TALISAY
Account ID	: 6184610000-8		
Customer Name	: ANDILAB,CHONA A	TOTAL AMOUNT DUE	: 304.70
Meter Number	: 529166 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61846100008

BC12/505.3/900/0/31/02-19-2017/79

4,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708527159825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553552

70846100009

Date : 02-19-2017

BC12/505.3/910/0745702/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7084610000-9

Collection Ref. Code : 1835-52-536-9

Customer Information----------

Name : ABAPO,BASILIO GADIANO JR

Premise Address : SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1080624	Pole No	:	0745702
Serial No	:	40012177	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2550
Period From	:	01-18-2017	Prev Rdg	:	2467
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	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		1,416.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
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 718.89	- 71.89
Surcharge	0.02 of 2,719.50	54.39
Sub-Total		- 17.50
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		1.08
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		102.87
CURRENT BILL - FEBRUARY 2017		804.26
Advance Payment/Credit Adjustments		- 477.61
TOTAL AMOUNT DUE		1,742.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 1,303.00

Your monthly electricity consumption chart

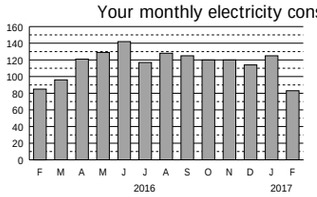

Avg Monthly Usage : 115.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	804.26		
Less : VAT	59.82		
Amount Net of VAT	744.44		
Less: BIR 2306	24.94		
BIR 2307	14.10	VATable Sales	744.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	705.40	VAT Zero Rated Sales	0.00
Add : VAT	59.82	VAT Amount	59.82
TOTAL AMOUNT DUE	765.22	TOTAL SALES	804.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/910/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708527159825

Collection Ref. Code	: 1835-52-536-9	Premise Address	: SAN ROQUE TALISAY		
Account ID	: 7084610000-9				
Customer Name	: ABAPO,BASILIO GADIANO JR	TOTAL AMOUNT DUE	: 1,742.93	Overdue Bill	: 1
Meter Number	: MTR1080624				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70846100009

BC12/505.3/910/0/31/02-19-2017/79

4,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045903952206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556224

04584100004

Date : 02-19-2017

BC12/505.3/920/0745744/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0458410000-4

Collection Ref. Code : 1837-74-101-8

Customer Information----------

Name : ZAMORA,BEN

Premise Address : SAWSAWAN SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	541860 GS6	Pole No	:	0745744
Serial No	:	59018330	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	14061
Period From	:	01-18-2017	Prev Rdg	:	13934
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	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		1,613.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	591.44
Transmission Charge	0.4094/kWh	51.99
System Loss Charge	0.6734/kWh	85.52
Sub-Total		728.95
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	0.096/kWh	12.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,613.50	32.27
Sub-Total		44.47
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		38.51
Transmission		1.57
System Loss		5.28
Distribution		44.21
Others		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		161.81
CURRENT BILL - FEBRUARY 2017		1,303.62
TOTAL AMOUNT DUE		2,916.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,760.00

Your monthly electricity consumption chart

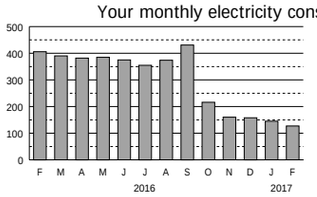

Avg Monthly Usage : 300.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,303.62		
Less : VAT	95.59		
Amount Net of VAT	1,208.03		
Less: BIR 2306	39.83		
BIR 2307	22.95	VATable Sales	1,208.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,145.25	VAT Zero Rated Sales	0.00
Add : VAT	95.59	VAT Amount	95.59
TOTAL AMOUNT DUE	1,240.84	TOTAL SALES	1,303.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/920/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045903952206

Collection Ref. Code	: 1837-74-101-8	Premise Address	: SAWSAWAN SAN ROQUE,TALISAY		
Account ID	: 0458410000-4				
Customer Name	: ZAMORA,BEN	TOTAL AMOUNT DUE	: 2,916.92	Overdue Bill	: 1
Meter Number	: 541860 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04584100004 BC12/505.3/920/0/31/02-19-2017/79 4,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152424554209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559177

15276100003

Date : 02-19-2017

BC12/505.3/930/0745744/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1527610000-3

Collection Ref. Code : 1837-40-098-9

Customer Information----------

Name : JAYME,JOERALYN C.

Premise Address : SAWSAWAN,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	544255 GS6	Pole No	:	0745744
Serial No	:	61317583	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2685
Period From	:	01-18-2017	Prev Rdg	:	2639
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	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		333.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
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 400.65	- 160.26
Surcharge	0.02 of 333.50	6.67
Sub-Total		- 153.59
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.18
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		43.79
CURRENT BILL - FEBRUARY 2017		290.85
Advance Payment/Credit Adjustments		- 128.67
TOTAL AMOUNT DUE		495.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 591.00

Your monthly electricity consumption chart

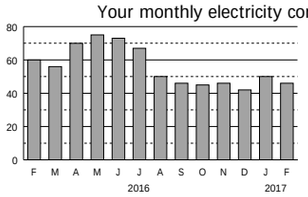

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.85		
Less : VAT	20.64		
Amount Net of VAT	270.21		
Less: BIR 2306	8.62		
BIR 2307	4.97	VATable Sales	270.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.62	VAT Zero Rated Sales	0.00
Add : VAT	20.64	VAT Amount	20.64
TOTAL AMOUNT DUE	277.26	TOTAL SALES	290.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/930/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152424554209

Collection Ref. Code	: 1837-40-098-9	Premise Address	: SAWSAWAN,TANGKE,TALISAY
Account ID	: 1527610000-3		
Customer Name	: JAYME,JOERALYN C.	TOTAL AMOUNT DUE	: 495.61
Meter Number	: 544255 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15276100003

BC12/505.3/930/0/31/02-19-2017/79

4,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577112733994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554815

5777510001

Date : 02-19-2017

BC12/505.3/945/0745744/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5777510000-1

Collection Ref. Code : 1843-83-902-4

Customer Information----------

Name : CABANDO,JOEL M

Premise Address : SAWSAWAN,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	511339 GS6	Pole No	:	0745744
Serial No	:	52080344	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2848
Period From	:	01-18-2017	Prev Rdg	:	2738
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	218	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		1,375.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	512.27
Transmission Charge	0.4094/kWh	45.03
System Loss Charge	0.6734/kWh	74.07
Sub-Total		631.37
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	0.096/kWh	10.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,375.00	27.50
Sub-Total		38.07
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		33.35
Transmission		1.35
System Loss		4.56
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		140.15
CURRENT BILL - FEBRUARY 2017		1,129.34
TOTAL AMOUNT DUE		2,504.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,240.00

Your monthly electricity consumption chart

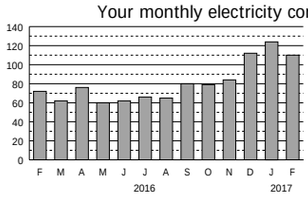

Avg Monthly Usage : 80.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,129.34		
Less : VAT	82.79		
Amount Net of VAT	1,046.55		
Less: BIR 2306	34.51		
BIR 2307	19.88	VATable Sales	1,046.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	992.16	VAT Zero Rated Sales	0.00
Add : VAT	82.79	VAT Amount	82.79
TOTAL AMOUNT DUE	1,074.95	TOTAL SALES	1,129.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/945/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577112733994

Collection Ref. Code	: 1843-83-902-4	Premise Address	: SAWSAWAN,SAN ROQUE,TALISAY
Account ID	: 5777510000-1		
Customer Name	: CABANDO,JOEL M	TOTAL AMOUNT DUE	: 2,504.45 Overdue Bill : 1
Meter Number	: 511339 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5777510001

BC12/505.3/945/0/31/02-19-2017/79

4,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689146368087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561164

68967621142

Date : 02-19-2017

BC12/505.3/947/0745744/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6896762114-2

Collection Ref. Code : 1861-16-911-6

Customer Information----------

Name : MINGUITO,JASMIN ABAPO

Premise Address : SAWSAWAN,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1031673	Pole No	:	0745744
Serial No	:	126814334	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	954
Period From	:	01-17-2017	Prev Rdg	:	911
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		220.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
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 374.85	- 149.94
Surcharge	0.02 of 220.00	4.40
Sub-Total		- 145.54
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
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		40.74
CURRENT BILL - FEBRUARY 2017		270.05
Advance Payment/Credit Adjustments		- 87.80
TOTAL AMOUNT DUE		402.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 397.00

Your monthly electricity consumption chart

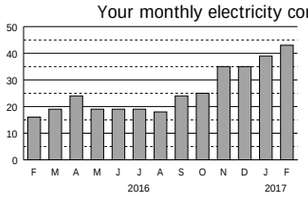

Avg Monthly Usage : 25.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	270.05		
Less : VAT	19.11		
Amount Net of VAT	250.94		
Less: BIR 2306	7.97		
BIR 2307	4.61	VATable Sales	250.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	238.36	VAT Zero Rated Sales	0.00
Add : VAT	19.11	VAT Amount	19.11
TOTAL AMOUNT DUE	257.47	TOTAL SALES	270.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/947/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689146368087

Collection Ref. Code	: 1861-16-911-6	Premise Address	: SAWSAWAN,SAN ROQUE, TALISAY CITY		
Account ID	: 6896762114-2				
Customer Name	: MINGUITO,JASMIN ABAPO	TOTAL AMOUNT DUE	: 402.26	Overdue Bill	: 1
Meter Number	: MTR1031673				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68967621142 BC12/505.3/947/0/31/02-19-2017/79 4,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712638804505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555913

71205100002

Date : 02-19-2017

BC12/505.3/950/0745730/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7120510000-2

Collection Ref. Code : 1817-52-548-4

Customer Information----------

Name : BASALO,URBANA

Premise Address : SAWSAWAN-SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1005982	Pole No	:	0745730
Serial No	:	146069606	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3401
Period From	:	01-17-2017	Prev Rdg	:	3311
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		703.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
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 779.10	- 77.91
Surcharge	0.02 of 703.50	14.07
Sub-Total		- 63.84
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 4.25
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		105.86
CURRENT BILL - FEBRUARY 2017		821.12
Advance Payment/Credit Adjustments		- 153.99
TOTAL AMOUNT DUE		1,370.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 620.00

Your monthly electricity consumption chart

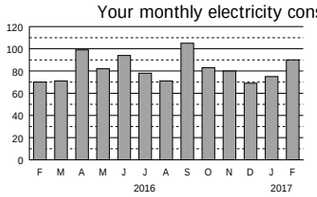

Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.12		
Less : VAT	59.40		
Amount Net of VAT	761.72		
Less: BIR 2306	24.75		
BIR 2307	14.38	VATable Sales	761.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	722.59	VAT Zero Rated Sales	0.00
Add : VAT	59.40	VAT Amount	59.40
TOTAL AMOUNT DUE	781.99	TOTAL SALES	821.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/950/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712638804505

Collection Ref. Code	: 1817-52-548-4	Premise Address	: SAWSAWAN-SAN ISIDRO,TALISAY
Account ID	: 7120510000-2		
Customer Name	: BASALO,URBANA	TOTAL AMOUNT DUE	: 1,370.51 Overdue Bill : 1
Meter Number	: MTR1005982		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71205100002 BC12/505.3/950/0/31/02-19-2017/79 4,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374587821670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553427

37436100004

Date : 02-19-2017

BC12/505.3/960/0745730/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3743610000-4

Collection Ref. Code : 1841-44-383-2

Customer Information----------

Name : ABANGAN,JOSELITO J

Premise Address : SAWSAWAN,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	557948 GS6	Pole No	:	0745730
Serial No	:	25853277	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2080
Period From	:	01-18-2017	Prev Rdg	:	2052
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	220	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
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 245.84	- 159.80
Surcharge	0.02 of 293.50	5.87
Sub-Total		- 153.93
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.37
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		21.64
CURRENT BILL - FEBRUARY 2017		113.55
TOTAL AMOUNT DUE		407.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 305.00

Your monthly electricity consumption chart

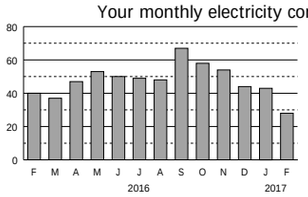

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.55		
Less : VAT	7.83		
Amount Net of VAT	105.72		
Less: BIR 2306	3.26		
BIR 2307	1.85	VATable Sales	105.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.61	VAT Zero Rated Sales	0.00
Add : VAT	7.83	VAT Amount	7.83
TOTAL AMOUNT DUE	108.44	TOTAL SALES	113.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/960/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374587821670

Collection Ref. Code	: 1841-44-383-2	Premise Address	: SAWSAWAN,SAN ROQUE,TALISAY
Account ID	: 3743610000-4		
Customer Name	: ABANGAN,JOSELITO J	TOTAL AMOUNT DUE	: 407.07
Meter Number	: 557948 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37436100004

BC12/505.3/960/0/31/02-19-2017/79

4,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882802744387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556700

88206121530

Date : 02-19-2017

BC12/505.3/962/0745744/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8820612153-0

Collection Ref. Code : 1851-42-140-8

Customer Information----------

Name : BADAJOS,CRISTINA POGOY

Premise Address : SAWSAWAN,SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	447435 GS6	Pole No	:	0745744
Serial No	:	56720277	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2240
Period From	:	01-18-2017	Prev Rdg	:	2194
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	341	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,004.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
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 400.65	- 160.26
Surcharge	0.02 of 1,005.00	20.10
Sub-Total		- 140.16
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
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		45.47
CURRENT BILL - FEBRUARY 2017		305.96
TOTAL AMOUNT DUE		1,310.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 545.00

Your monthly electricity consumption chart

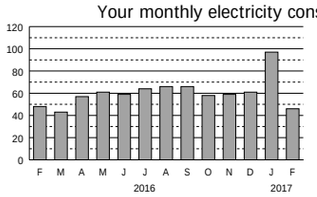

Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.96		
Less : VAT	22.26		
Amount Net of VAT	283.70		
Less: BIR 2306	9.30		
BIR 2307	5.24	VATable Sales	283.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.16	VAT Zero Rated Sales	0.00
Add : VAT	22.26	VAT Amount	22.26
TOTAL AMOUNT DUE	291.42	TOTAL SALES	305.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/962/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882802744387

Collection Ref. Code	: 1851-42-140-8	Premise Address	: SAWSAWAN,SAN ROQUE TALISAY
Account ID	: 8820612153-0		
Customer Name	: BADAJOS,CRISTINA POGOY	TOTAL AMOUNT DUE	: 1,310.89
Meter Number	: 447435 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88206121530

BC12/505.3/962/0/31/02-19-2017/79

4,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298315217690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567532

29815100002

Date : 02-19-2017

BC12/505.3/970/0745730/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2981510000-2

Collection Ref. Code : 1829-75-854-3

Customer Information----------

Name : PARAJES,JOEL M

Premise Address : SAWSAWAN SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	534784 GS6	Pole No	:	0745730
Serial No	:	79603787	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1250
Period From	:	01-17-2017	Prev Rdg	:	1222
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		107.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
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 245.84	- 159.80
Surcharge	0.02 of 107.50	2.15
Sub-Total		- 157.65
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.17
CURRENT BILL - FEBRUARY 2017		109.36
TOTAL AMOUNT DUE		216.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 350.00

Your monthly electricity consumption chart

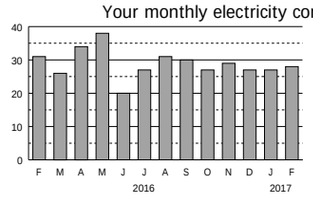

Avg Monthly Usage : 28.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.36		
Less : VAT	7.38		
Amount Net of VAT	101.98		
Less: BIR 2306	3.07		
BIR 2307	1.77	VATable Sales	101.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.14	VAT Zero Rated Sales	0.00
Add : VAT	7.38	VAT Amount	7.38
TOTAL AMOUNT DUE	104.52	TOTAL SALES	109.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/970/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298315217690

Collection Ref. Code	: 1829-75-854-3	Premise Address	: SAWSAWAN SAN ROQUE,TALISAY
Account ID	: 2981510000-2		
Customer Name	: PARAJES,JOEL M	TOTAL AMOUNT DUE	: 216.70 Overdue Bill : 1
Meter Number	: 534784 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29815100002 BC12/505.3/970/0/31/02-19-2017/79 4,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812620339989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555334

81205100001

Date : 02-19-2017

BC12/505.3/990/0745730/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8120510000-1

Collection Ref. Code : 1817-52-554-9

Customer Information----------

Name : BASALO,CONRADO JR

Premise Address : SAWSAWAN TALISAY

TIN :

Metering Information----------

Meter No	:	554885 GS6	Pole No	:	0745730
Serial No	:	25293688	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6288
Period From	:	01-17-2017	Prev Rdg	:	6137
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	0	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,596.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	703.21
Transmission Charge	0.4094/kWh	61.82
System Loss Charge	0.6734/kWh	101.68
Sub-Total		866.71
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	0.096/kWh	14.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,597.00	51.94
Sub-Total		66.46
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		45.77
Transmission		1.87
System Loss		6.28
Distribution		52.45
Others		8.80
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		193.95
CURRENT BILL - FEBRUARY 2017		1,564.17
TOTAL AMOUNT DUE		4,161.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,120.19

Your monthly electricity consumption chart

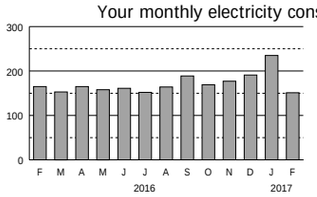

Avg Monthly Usage : 171.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,564.17		
Less : VAT	115.17		
Amount Net of VAT	1,449.00		
Less: BIR 2306	47.99		
BIR 2307	27.54	VATable Sales	1,449.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,373.47	VAT Zero Rated Sales	0.00
Add : VAT	115.17	VAT Amount	115.17
TOTAL AMOUNT DUE	1,488.64	TOTAL SALES	1,564.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/990/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812620339989

Collection Ref. Code	: 1817-52-554-9	Premise Address	: SAWSAWAN TALISAY		
Account ID	: 8120510000-1				
Customer Name	: BASALO,CONRADO JR	TOTAL AMOUNT DUE	: 4,161.05	Overdue Bill	: 1
Meter Number	: 554885 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81205100001 BC12/505.3/990/0/31/02-19-2017/79 4,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777879187138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554983

77791594169

Date : 02-19-2017

BC12/505.3/991/0745730/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7779159416-9

Collection Ref. Code : 1851-34-200-1

Customer Information----------

Name : CABANDO,ROSENDA SAMSON

Premise Address : SAWSAWAN,SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	540178 GS6	Pole No	:	0745730
Serial No	:	78174473	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1548
Period From	:	01-17-2017	Prev Rdg	:	1492
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		583.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
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 486.66	- 146.00
Surcharge	0.02 of 583.50	11.67
Sub-Total		- 134.33
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
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		57.92
CURRENT BILL - FEBRUARY 2017		410.25
TOTAL AMOUNT DUE		993.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 455.00

Your monthly electricity consumption chart

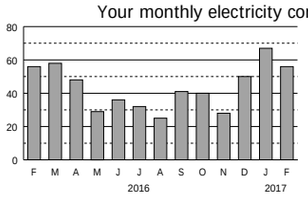

Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.25		
Less : VAT	29.49		
Amount Net of VAT	380.76		
Less: BIR 2306	12.28		
BIR 2307	7.08	VATable Sales	380.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.40	VAT Zero Rated Sales	0.00
Add : VAT	29.49	VAT Amount	29.49
TOTAL AMOUNT DUE	390.89	TOTAL SALES	410.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/991/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777879187138

Collection Ref. Code	: 1851-34-200-1	Premise Address	: SAWSAWAN,SAN ROQUE TALISAY
Account ID	: 7779159416-9		
Customer Name	: CABANDO,ROSENDA SAMSON	TOTAL AMOUNT DUE	: 993.99
Meter Number	: 540178 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77791594169

BC12/505.3/991/0/31/02-19-2017/79

4,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699125664840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566895

69913990961

Date : 02-19-2017

BC12/505.3/995/0745702/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6991399096-1

Collection Ref. Code : 1853-18-959-6

Customer Information----------

Name : BASALO,MA. LANITA CABANES

Premise Address : SAWSAWAN,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	MTR1061626	Pole No	:	0745702
Serial No	:	40015325	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1436
Period From	:	01-18-2017	Prev Rdg	:	1351
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	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		739.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
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 736.10	- 73.61
Surcharge	0.02 of 740.00	14.80
Sub-Total		- 58.81
Government Charges		
Franchise Tax - Local		3.39
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 3.83
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		100.19
CURRENT BILL - FEBRUARY 2017		777.48
TOTAL AMOUNT DUE		1,517.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 622.00

Your monthly electricity consumption chart

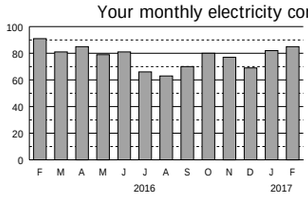

Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	777.48		
Less : VAT	56.31		
Amount Net of VAT	721.17		
Less: BIR 2306	23.48		
BIR 2307	13.61	VATable Sales	721.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	684.08	VAT Zero Rated Sales	0.00
Add : VAT	56.31	VAT Amount	56.31
TOTAL AMOUNT DUE	740.39	TOTAL SALES	777.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/995/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699125664840

Collection Ref. Code	: 1853-18-959-6	Premise Address	: SAWSAWAN,SAN ROQUE		
Account ID	: 6991399096-1				
Customer Name	: BASALO,MA. LANITA CABANES	TOTAL AMOUNT DUE	: 1,517.23	Overdue Bill	: 1
Meter Number	: MTR1061626				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69913990961

BC12/505.3/995/0/31/02-19-2017/79

4,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111045933018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555929

11123830116

Date : 02-19-2017

BC12/505.3/1012/0745730/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1112383011-6

Collection Ref. Code : 1863-70-434-5

Customer Information----------

Name : GARCIA,CLIFFORD BALINGIT

Premise Address : SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1152769	Pole No	:	0745730
Serial No	:	40103721	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1100
Period From	:	01-18-2017	Prev Rdg	:	999
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	254	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,038.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.4094/kWh	41.35
System Loss Charge	0.6734/kWh	68.01
Sub-Total		579.72
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	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,068.00	41.36
Sub-Total		51.07
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		30.64
Transmission		1.25
System Loss		4.20
Distribution		35.28
Others		6.68
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 - FEBRUARY 2017		1,055.56
TOTAL AMOUNT DUE		2,093.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 1,030.00

Your monthly electricity consumption chart

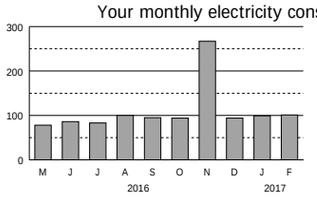

Avg Monthly Usage : 109.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,055.56		
Less : VAT	78.05		
Amount Net of VAT	977.51		
Less: BIR 2306	32.51		
BIR 2307	18.59	VATable Sales	977.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	926.41	VAT Zero Rated Sales	0.00
Add : VAT	78.05	VAT Amount	78.05
TOTAL AMOUNT DUE	1,004.46	TOTAL SALES	1,055.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/1012/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111045933018

Collection Ref. Code	: 1863-70-434-5	Premise Address	: SAN ROQUE,TALISAY CITY		
Account ID	: 1112383011-6				
Customer Name	: GARCIA,CLIFFORD BALINGIT	TOTAL AMOUNT DUE	: 2,093.62	Overdue Bill	: 1
Meter Number	: MTR1152769				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11123830116 BC12/505.3/1012/0/31/02-19-2017/79 4,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548454563534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558688

54825100008

Date : 02-19-2017

BC12/505.3/1030/0745730/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5482510000-8

Collection Ref. Code : 1829-80-329-8

Customer Information----------

Name : TORREON,NELIA C

Premise Address : SAWSAWAN SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	497051 GS6	Pole No	:	0745730
Serial No	:	53511896	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7269
Period From	:	01-17-2017	Prev Rdg	:	7091
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	100	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,106.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	828.95
Transmission Charge	0.4094/kWh	72.87
System Loss Charge	0.6734/kWh	119.87
Sub-Total		1,021.69
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	0.096/kWh	17.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,106.50	42.13
Sub-Total		59.24
Government Charges		
Franchise Tax - Local		7.98
Value Added Tax		
Generation		53.97
Transmission		2.19
System Loss		7.38
Distribution		61.72
Others		8.07
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		226.11
CURRENT BILL - FEBRUARY 2017		1,821.35
TOTAL AMOUNT DUE		3,927.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,980.00

Your monthly electricity consumption chart

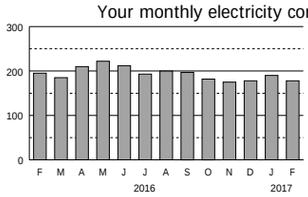

Avg Monthly Usage : 193.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,821.35		
Less : VAT	133.33		
Amount Net of VAT	1,688.02		
Less: BIR 2306	55.56		
BIR 2307	32.06	VATable Sales	1,688.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,600.40	VAT Zero Rated Sales	0.00
Add : VAT	133.33	VAT Amount	133.33
TOTAL AMOUNT DUE	1,733.73	TOTAL SALES	1,821.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/1030/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548454563534

Collection Ref. Code	: 1829-80-329-8	Premise Address	: SAWSAWAN SAN ROQUE,TALISAY		
Account ID	: 5482510000-8				
Customer Name	: TORREON,NELIA C	TOTAL AMOUNT DUE	: 3,927.63	Overdue Bill	: 1
Meter Number	: 497051 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54825100008 BC12/505.3/1030/0/31/02-19-2017/79 4,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612636101476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556039

61205100003

Date : 02-19-2017

BC12/505.3/1050/0745730/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6120510000-3

Collection Ref. Code : 1817-52-533-6

Customer Information----------

Name : REYES,JOVITA DELOS

Premise Address : SAWSAWAN SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	554445 GS6	Pole No	:	0745730
Serial No	:	78193032	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4563
Period From	:	01-17-2017	Prev Rdg	:	4474
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		869.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
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 770.49	- 77.05
Surcharge	0.02 of 869.50	17.39
Sub-Total		- 59.66
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
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		105.10
CURRENT BILL - FEBRUARY 2017		815.93
TOTAL AMOUNT DUE		1,685.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 755.00

Your monthly electricity consumption chart

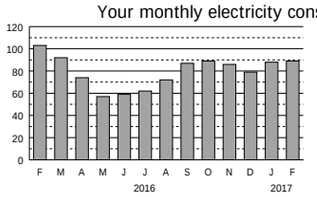

Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.93		
Less : VAT	59.15		
Amount Net of VAT	756.78		
Less: BIR 2306	24.66		
BIR 2307	14.29	VATable Sales	756.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	717.83	VAT Zero Rated Sales	0.00
Add : VAT	59.15	VAT Amount	59.15
TOTAL AMOUNT DUE	776.98	TOTAL SALES	815.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/1050/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612636101476

Collection Ref. Code	: 1817-52-533-6	Premise Address	: SAWSAWAN SAN ROQUE,TALISAY
Account ID	: 6120510000-3		
Customer Name	: REYES,JOVITA DELOS	TOTAL AMOUNT DUE	: 1,685.64 Overdue Bill : 1
Meter Number	: 554445 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61205100003 BC12/505.3/1050/0/31/02-19-2017/79 4,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949495673911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558940

94966100003

Date : 02-19-2017

BC12/505.3/1080/0745723/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9496610000-3

Collection Ref. Code : 1841-31-428-5

Customer Information----------

Name : MINGUITO,FELIX B

Premise Address : SAWSAWAN,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	3822 EIS6	Pole No	:	0745723
Serial No	:	83295896	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5256
Period From	:	01-17-2017	Prev Rdg	:	5139
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		1,239.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	544.87
Transmission Charge	0.4094/kWh	47.90
System Loss Charge	0.6734/kWh	78.79
Sub-Total		671.56
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	0.096/kWh	11.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,240.00	24.80
Sub-Total		36.04
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		35.47
Transmission		1.45
System Loss		4.87
Distribution		40.77
Others		4.95
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		148.49
CURRENT BILL - FEBRUARY 2017		1,195.86
TOTAL AMOUNT DUE		2,435.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,130.00

Your monthly electricity consumption chart

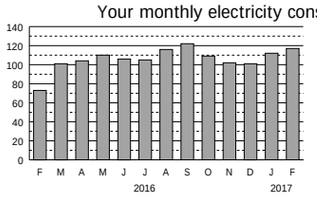

Avg Monthly Usage : 106.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,195.86		
Less : VAT	87.51		
Amount Net of VAT	1,108.35		
Less: BIR 2306	36.48		
BIR 2307	21.05	VATable Sales	1,108.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,050.82	VAT Zero Rated Sales	0.00
Add : VAT	87.51	VAT Amount	87.51
TOTAL AMOUNT DUE	1,138.33	TOTAL SALES	1,195.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/1080/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949495673911

Collection Ref. Code	: 1841-31-428-5	Premise Address	: SAWSAWAN,SAN ROQUE,TALISAY		
Account ID	: 9496610000-3				
Customer Name	: MINGUITO,FELIX B	TOTAL AMOUNT DUE	: 2,435.61	Overdue Bill	: 1
Meter Number	: 3822 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94966100003 BC12/505.3/1080/0/31/02-19-2017/79 4,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931625328267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566248

93194100009

Date : 02-19-2017

BC12/505.3/1090/0745723/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9319410000-9

Collection Ref. Code : 1817-30-509-3

Customer Information----------

Name : BADAJOS,TERESITA REYES

Premise Address : SAWSAWAN,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1081279	Pole No	:	0745723
Serial No	:	40017436	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3106
Period From	:	01-17-2017	Prev Rdg	:	2921
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	444	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		2,089.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	861.55
Transmission Charge	0.4094/kWh	75.74
System Loss Charge	0.6734/kWh	124.58
Sub-Total		1,061.87
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	0.096/kWh	17.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,089.50	41.79
Sub-Total		59.57
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		56.10
Transmission		2.29
System Loss		7.69
Distribution		64.12
Others		8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		234.75
CURRENT BILL - FEBRUARY 2017		1,890.53
TOTAL AMOUNT DUE		3,980.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,225.00

Your monthly electricity consumption chart

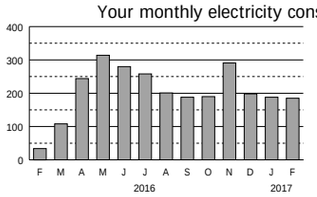

Avg Monthly Usage : 206.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,890.53		
Less : VAT	138.34		
Amount Net of VAT	1,752.19		
Less: BIR 2306	57.64		
BIR 2307	33.28	VATable Sales	1,752.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,661.27	VAT Zero Rated Sales	0.00
Add : VAT	138.34	VAT Amount	138.34
TOTAL AMOUNT DUE	1,799.61	TOTAL SALES	1,890.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/1090/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931625328267

Collection Ref. Code	: 1817-30-509-3	Premise Address	: SAWSAWAN,SAN ROQUE, TALISAY CITY		
Account ID	: 9319410000-9				
Customer Name	: BADAJOS,TERESITA REYES	TOTAL AMOUNT DUE	: 3,980.27	Overdue Bill	: 1
Meter Number	: MTR1081279				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93194100009 BC12/505.3/1090/0/31/02-19-2017/79 4,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014324706980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557534

01498889672

Date : 02-19-2017

BC12/505.3/1141/0745716/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0149888967-2

Collection Ref. Code : 1853-64-338-6

Customer Information----------

Name : LABAJO,BALDOMERA BRIONES

Premise Address : SAWSAWAN,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	490264 GS6	Pole No	:	0745716
Serial No	:	84744948	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1508
Period From	:	01-18-2017	Prev Rdg	:	1455
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.78	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		299.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	248.39
Transmission Charge	0.4094/kWh	21.84
System Loss Charge	0.6734/kWh	35.92
Sub-Total		306.15
Distribution Charges		
Distribution Charge	1.7506/kWh	93.37
Supply Charge	0.4118/kWh	21.96
Metering Charge	0.6989/kWh	37.28
	5.00/month	5.00
Sub-Total		157.61
Others		
Subsidy on Lifeline Discount	-0.3 of 463.76	- 139.13
Surcharge	0.02 of 840.00	16.80
Sub-Total		- 122.33
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		16.15
Transmission		0.66
System Loss		2.21
Distribution		18.91
Others		- 9.16
Universal Charge		
Missionary Electrification	0.1561/kWh	8.32
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.61
Sub-Total		55.88
CURRENT BILL - FEBRUARY 2017		397.31
TOTAL AMOUNT DUE		697.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 540.00

Your monthly electricity consumption chart

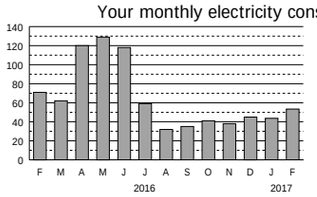

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.31		
Less : VAT	28.77		
Amount Net of VAT	368.54		
Less: BIR 2306	11.97		
BIR 2307	6.86	VATable Sales	368.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	349.71	VAT Zero Rated Sales	0.00
Add : VAT	28.77	VAT Amount	28.77
TOTAL AMOUNT DUE	378.48	TOTAL SALES	397.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/1141/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014324706980

Collection Ref. Code	: 1853-64-338-6	Premise Address	: SAWSAWAN,SAN ROQUE, TALISAY CITY		
Account ID	: 0149888967-2				
Customer Name	: LABAJO,BALDOMERA BRIONES	TOTAL AMOUNT DUE	: 697.14	Overdue Bill	: 1
Meter Number	: 490264 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01498889672 BC12/505.3/1141/0/31/02-19-2017/79 4,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188790624894
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18815100005

1008561246
Date : 02-19-2017
BC12/505.3/1150/0745716/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1881510000-5
Collection Ref. Code : 1829-74-503-4

Customer Information----------
Name : BALINGIT,RAPHIL R
Premise Address : SAWSAWAN SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	539256 GS6	Pole No	:	0745716
Serial No	:	57177639	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5485
Period From	:	01-18-2017	Prev Rdg	:	5370
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.84	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		1,292.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	536.03
Transmission Charge	0.4094/kWh	47.12
System Loss Charge	0.6734/kWh	77.51
Sub-Total		660.66
Distribution Charges		
Distribution Charge	1.7506/kWh	201.50
Supply Charge	0.4118/kWh	47.40
Metering Charge	0.6989/kWh	80.44
	5.00/month	5.00
Sub-Total		334.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,292.50	25.85
Sub-Total		36.91
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		34.90
Transmission		1.42
System Loss		4.77
Distribution		40.12
Others		5.05
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		146.27
CURRENT BILL - FEBRUARY 2017		1,178.18
TOTAL AMOUNT DUE		2,470.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - DECEMBER 29, 2016 - 1,362.00

Your monthly electricity consumption chart

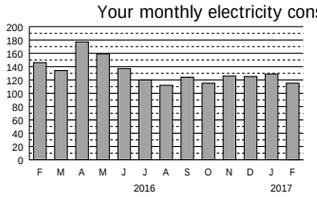

Avg Monthly Usage : 132.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.18		
Less : VAT	86.26		
Amount Net of VAT	1,091.92		
Less: BIR 2306	35.95		
BIR 2307	20.74	VATable Sales	1,091.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,035.23	VAT Zero Rated Sales	0.00
Add : VAT	86.26	VAT Amount	86.26
TOTAL AMOUNT DUE	1,121.49	TOTAL SALES	1,178.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/1150/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188790624894

Collection Ref. Code	: 1829-74-503-4	Premise Address	: SAWSAWAN SAN ROQUE,TALISAY
Account ID	: 1881510000-5		
Customer Name	: BALINGIT,RAPHIL R	TOTAL AMOUNT DUE	: 2,470.76
Meter Number	: 539256 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18815100005 BC12/505.3/1150/0/31/02-19-2017/79 4,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321356678685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561815

32194100007

Date : 02-19-2017

BC12/505.3/1170/0835682/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3219410000-7

Collection Ref. Code : 1817-27-731-6

Customer Information----------

Name : BUENCONSEJO,MARY JANE B

Premise Address : SAWSAWAN,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	005173 EFS6	Pole No	:	0835682
Serial No	:	94723303	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2083
Period From	:	01-18-2017	Prev Rdg	:	2033
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	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		219.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	233.09
Transmission Charge	0.4094/kWh	20.49
System Loss Charge	0.6734/kWh	33.71
Sub-Total		287.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.62
Supply Charge	0.4118/kWh	20.61
Metering Charge	0.6989/kWh	34.98
	5.00/month	5.00
Sub-Total		148.21
Others		
Subsidy on Lifeline Discount	-0.3 of 435.50	- 130.65
Surcharge	0.02 of 219.00	4.38
Sub-Total		- 126.27
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		15.18
Transmission		0.62
System Loss		2.07
Distribution		17.79
Others		- 9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.21
Sub-Total		51.08
CURRENT BILL - FEBRUARY 2017		360.31
Advance Payment/Credit Adjustments		- 41.07
TOTAL AMOUNT DUE		538.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 302.00

Your monthly electricity consumption chart

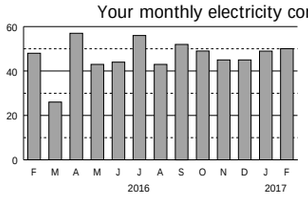

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	360.31		
Less : VAT	25.67		
Amount Net of VAT	334.64		
Less: BIR 2306	10.69		
BIR 2307	6.22	VATable Sales	334.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	317.73	VAT Zero Rated Sales	0.00
Add : VAT	25.67	VAT Amount	25.67
TOTAL AMOUNT DUE	343.40	TOTAL SALES	360.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/1170/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321356678685

Collection Ref. Code	: 1817-27-731-6	Premise Address	: SAWSAWAN,SAN ROQUE,TALISAY		
Account ID	: 3219410000-7				
Customer Name	: BUENCONSEJO,MARY JANE B	TOTAL AMOUNT DUE	: 538.30	Overdue Bill	: 1
Meter Number	: 005173 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32194100007

BC12/505.3/1170/0/31/02-19-2017/79

4,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254296471293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561575

25456100004

Date : 02-19-2017

BC12/505.3/1190/0835682/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2545610000-4

Collection Ref. Code : 1813-95-929-3

Customer Information----------

Name : PADILLO,RHISTIE L.

Premise Address : SAWSAWAN,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1090082	Pole No	:	0835682
Serial No	:	40043489	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	932
Period From	:	01-17-2017	Prev Rdg	:	883
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		240.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
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 426.46	- 170.58
Surcharge	0.02 of 601.00	12.02
Sub-Total		- 158.56
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 12.38
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		47.25
CURRENT BILL - FEBRUARY 2017		315.15
TOTAL AMOUNT DUE		556.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 360.00

Your monthly electricity consumption chart

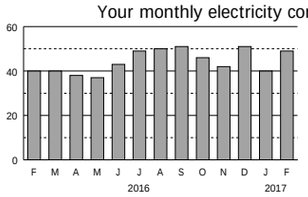

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.15		
Less : VAT	22.56		
Amount Net of VAT	292.59		
Less: BIR 2306	9.39		
BIR 2307	5.38	VATable Sales	292.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.82	VAT Zero Rated Sales	0.00
Add : VAT	22.56	VAT Amount	22.56
TOTAL AMOUNT DUE	300.38	TOTAL SALES	315.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/1190/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254296471293

Collection Ref. Code	: 1813-95-929-3	Premise Address	: SAWSAWAN,SAN ROQUE,TALISAY
Account ID	: 2545610000-4		
Customer Name	: PADILLO,RHISTIE L.	TOTAL AMOUNT DUE	: 556.06
Meter Number	: MTR1090082		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25456100004 BC12/505.3/1190/0/31/02-19-2017/79 4,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074237932924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553692

07456100002

Date : 02-19-2017

BC12/505.3/1220/0745716/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0745610000-2

Collection Ref. Code : 1815-17-488-9

Customer Information----------

Name : FERNANDEZ,SUSANA C.

Premise Address : SAWSAWAN,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	552461 GS6	Pole No	:	0745716
Serial No	:	93546376	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2393
Period From	:	01-18-2017	Prev Rdg	:	2329
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.15	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		627.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	299.85
Transmission Charge	0.4094/kWh	26.36
System Loss Charge	0.6734/kWh	43.36
Sub-Total		369.57
Distribution Charges		
Distribution Charge	1.7506/kWh	112.72
Supply Charge	0.4118/kWh	26.51
Metering Charge	0.6989/kWh	45.00
	5.00/month	5.00
Sub-Total		189.23
Others		
Subsidy on Lifeline Discount	-0.2 of 558.80	- 111.76
Surcharge	0.02 of 627.50	12.55
Sub-Total		- 99.21
Government Charges		
Franchise Tax - Local		2.30
Value Added Tax		
Generation		19.52
Transmission		0.79
System Loss		2.68
Distribution		22.71
Others		- 7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	10.05
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.98
Sub-Total		71.31
CURRENT BILL - FEBRUARY 2017		530.90
TOTAL AMOUNT DUE		1,158.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,160.00

Your monthly electricity consumption chart

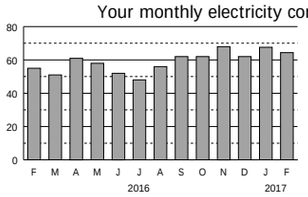

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	530.90		
Less : VAT	38.34		
Amount Net of VAT	492.56		
Less: BIR 2306	15.97		
BIR 2307	9.24	VATable Sales	492.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	467.35	VAT Zero Rated Sales	0.00
Add : VAT	38.34	VAT Amount	38.34
TOTAL AMOUNT DUE	505.69	TOTAL SALES	530.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/1220/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074237932924

Collection Ref. Code	: 1815-17-488-9	Premise Address	: SAWSAWAN,SAN ROQUE,TALISAY
Account ID	: 0745610000-2		
Customer Name	: FERNANDEZ,SUSANA C.	TOTAL AMOUNT DUE	: 1,158.43
Meter Number	: 552461 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07456100002 BC12/505.3/1220/0/31/02-19-2017/79 4,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147996669503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556465

14721209675

Date : 02-19-2017

BC12/505.3/1241/0745702/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1472120967-5

Collection Ref. Code : 1861-48-521-2

Customer Information----------

Name : GIMEDA,PABLO MALIRONG

Premise Address : SAWSAWAN,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1109989	Pole No	:	0745702
Serial No	:	40052714	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	843
Period From	:	01-18-2017	Prev Rdg	:	805
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	254	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		229.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
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 331.85	- 165.93
Surcharge	0.02 of 229.00	4.58
Sub-Total		- 161.35
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.96
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		33.20
CURRENT BILL - FEBRUARY 2017		203.70
TOTAL AMOUNT DUE		432.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 200.00

Your monthly electricity consumption chart

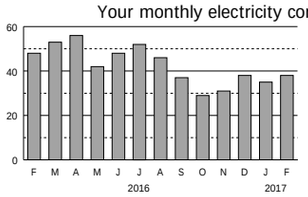

Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.70		
Less : VAT	14.25		
Amount Net of VAT	189.45		
Less: BIR 2306	5.94		
BIR 2307	3.43	VATable Sales	189.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.08	VAT Zero Rated Sales	0.00
Add : VAT	14.25	VAT Amount	14.25
TOTAL AMOUNT DUE	194.33	TOTAL SALES	203.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/1241/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147996669503

Collection Ref. Code	: 1861-48-521-2	Premise Address	: SAWSAWAN,SAN ROQUE, TALISAY CITY		
Account ID	: 1472120967-5				
Customer Name	: GIMEDA,PABLO MALIRONG	TOTAL AMOUNT DUE	: 432.91	Overdue Bill	: 1
Meter Number	: MTR1109989				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14721209675 BC12/505.3/1241/0/31/02-19-2017/79 4,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858257962415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

85864485629

BILLING STATEMENT

1008563479

Date : 02-19-2017

BC12/505.3/1285/0745716/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8586448562-9

Collection Ref. Code : 8586-44-856-2

Customer Information----------

Name : ANDILAB,VERGIE PALGAN

Premise Address : SAWSAWAN,SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1188091	Pole No	:	0745716
Serial No	:	40134068	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1239
Period From	:	01-18-2017	Prev Rdg	:	992
No of Days	:	30	Diff Rdg	:	247
Avg kWh/day	:	8.23	Registered	:	247
Conn Load	:	444	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		3,125.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,150.28
Transmission Charge	0.7381/kWh	182.31
System Loss Charge	0.6693/kWh	165.32
Sub-Total		1,497.91
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	0.096/kWh	23.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,126.00	62.52
Sub-Total		86.26
Government Charges		
Franchise Tax - Local		11.48
Value Added Tax		
Generation		74.89
Transmission		5.50
System Loss		9.87
Distribution		85.41
Others		11.73
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		316.56
CURRENT BILL - FEBRUARY 2017		2,612.47
TOTAL AMOUNT DUE		5,738.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 3,205.00

Your monthly electricity consumption chart

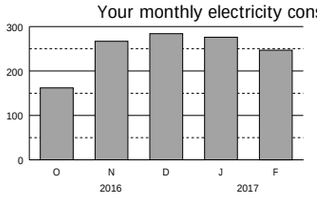

Avg Monthly Usage : 247.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,612.47		
Less : VAT	187.40		
Amount Net of VAT	2,425.07		
Less: BIR 2306	78.10		
BIR 2307	46.15	VATable Sales	2,425.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,300.82	VAT Zero Rated Sales	0.00
Add : VAT	187.40	VAT Amount	187.40
TOTAL AMOUNT DUE	2,488.22	TOTAL SALES	2,612.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/1285/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858257962415

Collection Ref. Code	: 8586-44-856-2	Premise Address	: SAWSAWAN,SAN ROQUE,TALISAY CITY		
Account ID	: 8586448562-9				
Customer Name	: ANDILAB,VERGIE PALGAN	TOTAL AMOUNT DUE	: 5,738.41	Overdue Bill	: 1
Meter Number	: MTR1188091				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85864485629

BC12/505.3/1285/0/31/02-19-2017/79

4,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083528463545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559397

08394100005

Date : 02-19-2017

BC12/505.3/1300/0745702/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0839410000-5

Collection Ref. Code : 1827-84-389-6

Customer Information----------

Name : CANARIAS,RAUL C

Premise Address : SAWSAWAN,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	339633 GS6	Pole No	:	0745702
Serial No	:	48298987	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2487
Period From	:	01-18-2017	Prev Rdg	:	2421
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	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		675.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
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 572.67	- 114.53
Surcharge	0.02 of 675.50	13.51
Sub-Total		- 101.02
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 7.46
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		73.16
CURRENT BILL - FEBRUARY 2017		544.81
TOTAL AMOUNT DUE		1,220.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 650.00

Your monthly electricity consumption chart

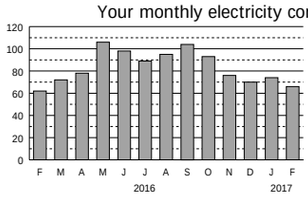

Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.81		
Less : VAT	39.36		
Amount Net of VAT	505.45		
Less: BIR 2306	16.40		
BIR 2307	9.48	VATable Sales	505.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.57	VAT Zero Rated Sales	0.00
Add : VAT	39.36	VAT Amount	39.36
TOTAL AMOUNT DUE	518.93	TOTAL SALES	544.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/1300/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083528463545

Collection Ref. Code	: 1827-84-389-6	Premise Address	: SAWSAWAN,SAN ROQUE		
Account ID	: 0839410000-5				
Customer Name	: CANARIAS,RAUL C	TOTAL AMOUNT DUE	: 1,220.52	Overdue Bill	: 1
Meter Number	: 339633 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08394100005 BC12/505.3/1300/0/31/02-19-2017/79 4,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070633574768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550554

07016100005

Date : 02-19-2017

BC12/505.3/1330/0745702/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0701610000-5

Collection Ref. Code : 1825-28-644-2

Customer Information----------

Name : ABAPO,CRISPULO

Premise Address : SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	351799 GS6	Pole No	:	0745702
Serial No	:	46569773	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3723
Period From	:	01-18-2017	Prev Rdg	:	3679
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	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		479.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
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 383.45	- 153.38
Surcharge	0.02 of 479.50	9.59
Sub-Total		- 143.79
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
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		42.32
CURRENT BILL - FEBRUARY 2017		281.98
TOTAL AMOUNT DUE		761.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 420.00

Your monthly electricity consumption chart

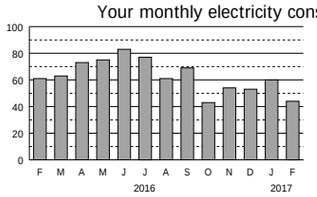

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.98		
Less : VAT	20.15		
Amount Net of VAT	261.83		
Less: BIR 2306	8.41		
BIR 2307	4.82	VATable Sales	261.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.60	VAT Zero Rated Sales	0.00
Add : VAT	20.15	VAT Amount	20.15
TOTAL AMOUNT DUE	268.75	TOTAL SALES	281.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/1330/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070633574768

Collection Ref. Code	: 1825-28-644-2	Premise Address	: SAN ROQUE TALISAY		
Account ID	: 0701610000-5				
Customer Name	: ABAPO,CRISPULO	TOTAL AMOUNT DUE	: 761.49	Overdue Bill	: 1
Meter Number	: 351799 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07016100005

BC12/505.3/1330/0/31/02-19-2017/79

4,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075965363991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554164

07546100004

Date : 02-19-2017

BC12/505.3/1340/0745702/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0754610000-4

Collection Ref. Code : 1825-95-989-7

Customer Information----------

Name : ABANGAN,BERNABE

Premise Address : SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	339862 GS6	Pole No	:	0745702
Serial No	:	46870342	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3486
Period From	:	01-18-2017	Prev Rdg	:	3415
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	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		879.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
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 615.68	- 92.35
Surcharge	0.02 of 880.00	17.60
Sub-Total		- 74.75
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 5.11
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		81.73
CURRENT BILL - FEBRUARY 2017		622.66
TOTAL AMOUNT DUE		1,502.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 621.00

Your monthly electricity consumption chart

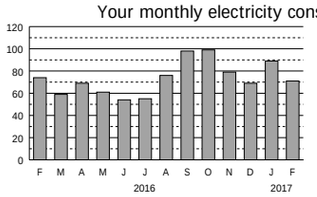

Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	622.66		
Less : VAT	45.20		
Amount Net of VAT	577.46		
Less: BIR 2306	18.85		
BIR 2307	10.87	VATable Sales	577.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.74	VAT Zero Rated Sales	0.00
Add : VAT	45.20	VAT Amount	45.20
TOTAL AMOUNT DUE	592.94	TOTAL SALES	622.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/1340/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075965363991

Collection Ref. Code	: 1825-95-989-7	Premise Address	: SAN ROQUE,TALISAY		
Account ID	: 0754610000-4				
Customer Name	: ABANGAN,BERNABE	TOTAL AMOUNT DUE	: 1,502.45	Overdue Bill	: 1
Meter Number	: 339862 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07546100004 BC12/505.3/1340/0/31/02-19-2017/79 4,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212748262832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557633

21205100007

Date : 02-19-2017

BC12/505.3/1350/0745702/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2120510000-7

Collection Ref. Code : 1817-52-485-2

Customer Information----------

Name : BADAYOS,LEONARDO

Premise Address : SAWSAWAN TALISAY

TIN :

Metering Information----------

Meter No	:	265171 GS6	Pole No	:	0745702
Serial No	:	48020595	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7128
Period From	:	01-18-2017	Prev Rdg	:	6983
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	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		1,822.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	675.27
Transmission Charge	0.4094/kWh	59.36
System Loss Charge	0.6734/kWh	97.64
Sub-Total		832.27
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	0.096/kWh	13.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,717.00	74.34
Sub-Total		88.28
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		43.95
Transmission		1.79
System Loss		6.03
Distribution		50.39
Others		11.40
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		189.33
CURRENT BILL - FEBRUARY 2017		1,529.77
TOTAL AMOUNT DUE		3,352.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 1,894.00

Your monthly electricity consumption chart

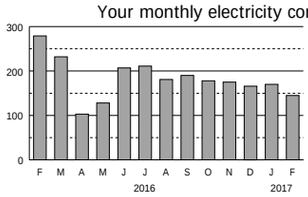

Avg Monthly Usage : 181.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.77		
Less : VAT	113.56		
Amount Net of VAT	1,416.21		
Less: BIR 2306	47.33		
BIR 2307	26.94	VATable Sales	1,416.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,341.94	VAT Zero Rated Sales	0.00
Add : VAT	113.56	VAT Amount	113.56
TOTAL AMOUNT DUE	1,455.50	TOTAL SALES	1,529.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/1350/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212748262832

Collection Ref. Code	: 1817-52-485-2	Premise Address	: SAWSAWAN TALISAY		
Account ID	: 2120510000-7				
Customer Name	: BADAYOS,LEONARDO	TOTAL AMOUNT DUE	: 3,352.53	Overdue Bill	: 1
Meter Number	: 265171 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21205100007

BC12/505.3/1350/0/31/02-19-2017/79

4,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472021116739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552277

47245118444

Date : 02-19-2017

BC12/505.3/1351/0745695/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4724511844-4

Collection Ref. Code : 1859-89-209-4

Customer Information----------

Name : BADAJOS,SHELALYN BANGALON

Premise Address : SAWSAWAN,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1046900	Pole No	:	0745695
Serial No	:	125291392	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1584
Period From	:	01-18-2017	Prev Rdg	:	1511
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	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		625.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
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 632.88	- 94.93
Surcharge	0.02 of 625.50	12.51
Sub-Total		- 82.42
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 5.93
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		83.31
CURRENT BILL - FEBRUARY 2017		633.77
TOTAL AMOUNT DUE		1,259.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 605.16

Your monthly electricity consumption chart

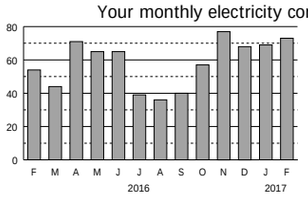

Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	633.77		
Less : VAT	45.79		
Amount Net of VAT	587.98		
Less: BIR 2306	19.09		
BIR 2307	11.06	VATable Sales	587.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	557.83	VAT Zero Rated Sales	0.00
Add : VAT	45.79	VAT Amount	45.79
TOTAL AMOUNT DUE	603.62	TOTAL SALES	633.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/1351/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472021116739

Collection Ref. Code	: 1859-89-209-4	Premise Address	: SAWSAWAN,SAN ROQUE, TALISAY CITY		
Account ID	: 4724511844-4				
Customer Name	: BADAJOS,SHELALYN BANGALON	TOTAL AMOUNT DUE	: 1,259.13	Overdue Bill	: 1
Meter Number	: MTR1046900				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47245118444 BC12/505.3/1351/0/31/02-19-2017/79 4,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712471933638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556188

71294100004

Date : 02-19-2017

BC12/505.3/1360/0745695/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7129410000-4

Collection Ref. Code : 1817-43-155-2

Customer Information----------

Name : ESPINOSA,LOLITA PARAJES

Premise Address : SAWSAWAN,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	4227 EIS6	Pole No	:	0745695
Serial No	:	83296207	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2111
Period From	:	01-18-2017	Prev Rdg	:	2051
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	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		631.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
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 521.06	- 104.21
Surcharge	0.02 of 631.50	12.63
Sub-Total		- 91.58
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 6.75
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		66.60
CURRENT BILL - FEBRUARY 2017		496.08
Advance Payment/Credit Adjustments		- 0.76
TOTAL AMOUNT DUE		1,126.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 547.13

Your monthly electricity consumption chart

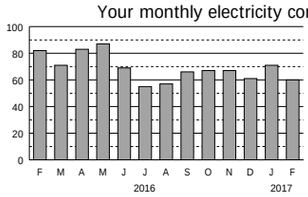

Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	496.08		
Less : VAT	35.86		
Amount Net of VAT	460.22		
Less: BIR 2306	14.95		
BIR 2307	8.63	VATable Sales	460.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	436.64	VAT Zero Rated Sales	0.00
Add : VAT	35.86	VAT Amount	35.86
TOTAL AMOUNT DUE	472.50	TOTAL SALES	496.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/1360/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712471933638

Collection Ref. Code	: 1817-43-155-2	Premise Address	: SAWSAWAN,SAN ROQUE,TALISAY
Account ID	: 7129410000-4		
Customer Name	: ESPINOSA,LOLITA PARAJES	TOTAL AMOUNT DUE	: 1,126.81 Overdue Bill : 1
Meter Number	: 4227 EIS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71294100004 BC12/505.3/1360/0/31/02-19-2017/79 4,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652289903546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561233

65206367677

Date : 02-19-2017

BC12/505.3/1371/0745660/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6520636767-7

Collection Ref. Code : 1861-40-581-2

Customer Information----------

Name : CABRERA,MARIUS CAMPO

Premise Address : SAWSAWAN,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1066150	Pole No	:	0745660
Serial No	:	121447767	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	951
Period From	:	01-17-2017	Prev Rdg	:	897
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		406.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
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 469.46	- 140.84
Surcharge	0.02 of 406.50	8.13
Sub-Total		- 132.71
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 10.34
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		55.49
CURRENT BILL - FEBRUARY 2017		392.24
TOTAL AMOUNT DUE		798.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2017 - 350.00

Your monthly electricity consumption chart

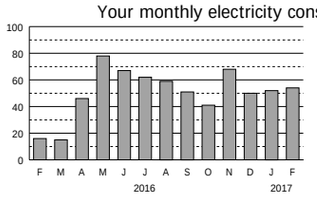

Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	392.24		
Less : VAT	28.07		
Amount Net of VAT	364.17		
Less: BIR 2306	11.70		
BIR 2307	6.77	VATable Sales	364.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	345.70	VAT Zero Rated Sales	0.00
Add : VAT	28.07	VAT Amount	28.07
TOTAL AMOUNT DUE	373.77	TOTAL SALES	392.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/1371/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652289903546

Collection Ref. Code	: 1861-40-581-2	Premise Address	: SAWSAWAN,SAN ROQUE, TALISAY CITY
Account ID	: 6520636767-7		
Customer Name	: CABRERA,MARIUS CAMPO	TOTAL AMOUNT DUE	: 798.96
Meter Number	: MTR1066150		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65206367677

BC12/505.3/1371/0/31/02-19-2017/79

4,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445287512761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555068

44523004826

Date : 02-19-2017

BC12/505.3/1391/0745695/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4452300482-6

Collection Ref. Code : 1855-92-578-8

Customer Information----------

Name : POGOY,MARIZ LABAGALA

Premise Address : SITIO SAWSAWAN,PROPER,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	3790 EIS6	Pole No	:	0745695
Serial No	:	83296326	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1597
Period From	:	01-18-2017	Prev Rdg	:	1570
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	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		181.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
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 237.23	- 154.20
Surcharge	0.02 of 312.00	6.24
Sub-Total		- 147.96
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
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		20.94
CURRENT BILL - FEBRUARY 2017		110.21
TOTAL AMOUNT DUE		292.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 130.00

Your monthly electricity consumption chart

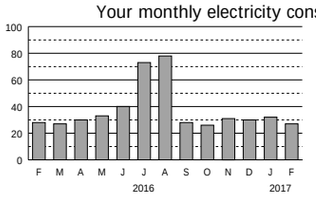

Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.21		
Less : VAT	7.62		
Amount Net of VAT	102.59		
Less: BIR 2306	3.18		
BIR 2307	1.79	VATable Sales	102.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.62	VAT Zero Rated Sales	0.00
Add : VAT	7.62	VAT Amount	7.62
TOTAL AMOUNT DUE	105.24	TOTAL SALES	110.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/1391/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445287512761

Collection Ref. Code	: 1855-92-578-8	Premise Address	: SITIO SAWSAWAN,PROPER,SAN ROQUE, TALISAY CITY
Account ID	: 4452300482-6		
Customer Name	: POGOY,MARIZ LABAGALA	TOTAL AMOUNT DUE	: 292.11 Overdue Bill : 1
Meter Number	: 3790 EIS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44523004826 BC12/505.3/1391/0/31/02-19-2017/79 4,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048720312361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558315

04867640155

Date : 02-19-2017

BC12/505.3/1455/0745695/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0486764015-5

Collection Ref. Code : 1855-24-278-8

Customer Information----------

Name : ANANA,GOMERSENDO TABIGUE

Premise Address : SAW-SAWAN,SAN ROQUE, TALISAY

TIN :

Metering Information----------

Meter No	:	3802 EIS6	Pole No	:	0745695
Serial No	:	83297475	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2504
Period From	:	01-18-2017	Prev Rdg	:	2452
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.72	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		584.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	240.49
Transmission Charge	0.4094/kWh	21.14
System Loss Charge	0.6734/kWh	34.77
Sub-Total		296.40
Distribution Charges		
Distribution Charge	1.7506/kWh	90.40
Supply Charge	0.4118/kWh	21.27
Metering Charge	0.6989/kWh	36.09
	5.00/month	5.00
Sub-Total		152.76
Others		
Subsidy on Lifeline Discount	-0.3 of 449.16	- 134.75
Surcharge	0.02 of 584.50	11.69
Sub-Total		- 123.06
Government Charges		
Franchise Tax - Local		1.63
Value Added Tax		
Generation		15.66
Transmission		0.64
System Loss		2.15
Distribution		18.33
Others		- 9.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.07
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.40
Sub-Total		53.59
CURRENT BILL - FEBRUARY 2017		379.69
Advance Payment/Credit Adjustments		- 147.14
TOTAL AMOUNT DUE		816.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 320.00

Your monthly electricity consumption chart

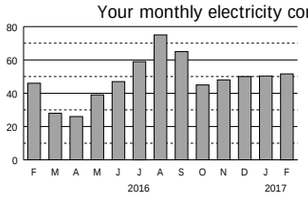

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	379.69		
Less : VAT	27.35		
Amount Net of VAT	352.34		
Less: BIR 2306	11.39		
BIR 2307	6.55	VATable Sales	352.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	334.40	VAT Zero Rated Sales	0.00
Add : VAT	27.35	VAT Amount	27.35
TOTAL AMOUNT DUE	361.75	TOTAL SALES	379.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/1455/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048720312361

Collection Ref. Code	: 1855-24-278-8	Premise Address	: SAW-SAWAN,SAN ROQUE, TALISAY		
Account ID	: 0486764015-5				
Customer Name	: ANANA,GOMERSENDO TABIGUE	TOTAL AMOUNT DUE	: 816.87	Overdue Bill	: 1
Meter Number	: 3802 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04867640155 BC12/505.3/1455/0/31/02-19-2017/79 4,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482877828444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558796

48257893627

Date : 02-19-2017

BC12/505.3/1455/0745695/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4825789362-7

Collection Ref. Code : 1863-45-527-2

Customer Information----------

Name : MANDANAT,JASMIN SIAROT

Premise Address : SAWSAWAN,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1144617	Pole No	:	0745695
Serial No	:	40102874	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2800
Period From	:	01-18-2017	Prev Rdg	:	2552
No of Days	:	30	Diff Rdg	:	248
Avg kWh/day	:	8.27	Registered	:	248
Conn Load	:	254	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,794.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,154.94
Transmission Charge	0.4094/kWh	101.53
System Loss Charge	0.6734/kWh	167.00
Sub-Total		1,423.47
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	0.096/kWh	23.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,795.00	55.90
Sub-Total		79.74
Government Charges		
Franchise Tax - Local		11.09
Value Added Tax		
Generation		75.18
Transmission		3.06
System Loss		10.30
Distribution		85.75
Others		10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		314.42
CURRENT BILL - FEBRUARY 2017		2,532.24
TOTAL AMOUNT DUE		5,327.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 2,271.00

Your monthly electricity consumption chart

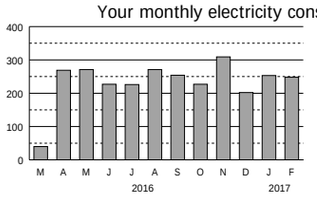

Avg Monthly Usage : 233.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,532.24		
Less : VAT	185.19		
Amount Net of VAT	2,347.05		
Less: BIR 2306	77.17		
BIR 2307	44.58	VATable Sales	2,347.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,225.30	VAT Zero Rated Sales	0.00
Add : VAT	185.19	VAT Amount	185.19
TOTAL AMOUNT DUE	2,410.49	TOTAL SALES	2,532.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/1455/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482877828444

Collection Ref. Code	: 1863-45-527-2	Premise Address	: SAWSAWAN,SAN ROQUE, TALISAY CITY		
Account ID	: 4825789362-7				
Customer Name	: MANDANAT,JASMIN SIAROT	TOTAL AMOUNT DUE	: 5,327.13	Overdue Bill	: 1
Meter Number	: MTR1144617				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48257893627 BC12/505.3/1455/0/31/02-19-2017/79 4,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365046748198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566984

36597572126

Date : 02-19-2017

BC12/505.3/1456/0745695/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3659757212-6

Collection Ref. Code : 1855-42-143-7

Customer Information----------

Name : LIGAD,GINA ESPINOSA

Premise Address : PROPER,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	4203 EIS6	Pole No	:	0745695
Serial No	:	83303084	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6746
Period From	:	01-18-2017	Prev Rdg	:	6362
No of Days	:	30	Diff Rdg	:	384
Avg kWh/day	:	12.82	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		2,941.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,790.58
Transmission Charge	0.4094/kWh	157.41
System Loss Charge	0.6734/kWh	258.92
Sub-Total		2,206.91
Distribution Charges		
Distribution Charge	1.7506/kWh	673.09
Supply Charge	0.4118/kWh	158.33
Metering Charge	0.6989/kWh	268.72
	5.00/month	5.00
Sub-Total		1,105.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	36.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 2,941.50	58.83
Sub-Total		95.78
Government Charges		
Franchise Tax - Local		17.04
Value Added Tax		
Generation		116.56
Transmission		4.76
System Loss		15.98
Distribution		132.62
Others		13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	60.02
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.68
Sub-Total		483.67
CURRENT BILL - FEBRUARY 2017		3,891.50
TOTAL AMOUNT DUE		6,833.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 3,265.00

Your monthly electricity consumption chart

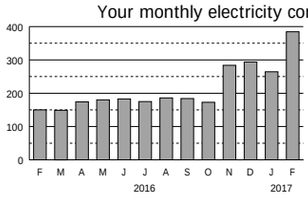

Avg Monthly Usage : 213.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,891.50		
Less : VAT	283.46		
Amount Net of VAT	3,608.04		
Less: BIR 2306	118.10		
BIR 2307	68.50	VATable Sales	3,608.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,421.44	VAT Zero Rated Sales	0.00
Add : VAT	283.46	VAT Amount	283.46
TOTAL AMOUNT DUE	3,704.90	TOTAL SALES	3,891.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/1456/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365046748198

Collection Ref. Code	: 1855-42-143-7	Premise Address	: PROPER,SAN ROQUE,TALISAY		
Account ID	: 3659757212-6				
Customer Name	: LIGAD,GINA ESPINOSA	TOTAL AMOUNT DUE	: 6,833.09	Overdue Bill	: 1
Meter Number	: 4203 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36597572126

BC12/505.3/1456/0/31/02-19-2017/79

4,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267329525931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549185

26737609474

Date : 02-19-2017

BC12/505.3/1458/0745695/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2673760947-4

Collection Ref. Code : 1853-97-929-5

Customer Information----------

Name : BEBELONE,ADOLFO BATANGAS

Premise Address : SAWSAWAN,SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	3762 EIS6	Pole No	:	0745695
Serial No	:	83296122	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5662
Period From	:	01-18-2017	Prev Rdg	:	5503
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	254	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,884.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	740.46
Transmission Charge	0.4094/kWh	65.09
System Loss Charge	0.6734/kWh	107.07
Sub-Total		912.62
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	0.096/kWh	15.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,019.00	80.38
Sub-Total		95.66
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		48.21
Transmission		1.96
System Loss		6.61
Distribution		55.20
Others		12.36
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		207.43
CURRENT BILL - FEBRUARY 2017		1,675.67
TOTAL AMOUNT DUE		3,559.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 2,135.00

Your monthly electricity consumption chart

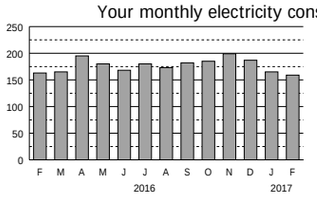

Avg Monthly Usage : 177.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,675.67		
Less : VAT	124.34		
Amount Net of VAT	1,551.33		
Less: BIR 2306	51.80		
BIR 2307	29.51	VATable Sales	1,551.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,470.02	VAT Zero Rated Sales	0.00
Add : VAT	124.34	VAT Amount	124.34
TOTAL AMOUNT DUE	1,594.36	TOTAL SALES	1,675.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/1458/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267329525931

Collection Ref. Code	: 1853-97-929-5	Premise Address	: SAWSAWAN,SAN ROQUE,TALISAY CITY		
Account ID	: 2673760947-4				
Customer Name	: BEBELONE,ADOLFO BATANGAS	TOTAL AMOUNT DUE	: 3,559.73	Overdue Bill	: 1
Meter Number	: 3762 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26737609474 BC12/505.3/1458/0/31/02-19-2017/79 4,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643680095699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555394

64347260735

Date : 02-19-2017

BC12/505.3/1459/0745695/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6434726073-5

Collection Ref. Code : 1865-34-587-3

Customer Information----------

Name : PONGCOL,ROSALIA ABAPO

Premise Address : SAWSAWAN,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	MTR1169567	Pole No	:	0745695
Serial No	:	133494990	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	860
Period From	:	01-18-2017	Prev Rdg	:	774
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	254	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,398.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.4094/kWh	35.21
System Loss Charge	0.6734/kWh	57.91
Sub-Total		493.62
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 744.69	- 74.47
Surcharge	0.02 of 1,398.00	27.96
Sub-Total		- 46.51
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		26.09
Transmission		1.06
System Loss		3.58
Distribution		30.13
Others		- 2.32
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		103.01
CURRENT BILL - FEBRUARY 2017		801.19
TOTAL AMOUNT DUE		2,199.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,530.30

Your monthly electricity consumption chart

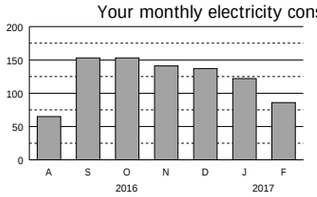

Avg Monthly Usage : 122.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	801.19		
Less : VAT	58.54		
Amount Net of VAT	742.65		
Less: BIR 2306	24.39		
BIR 2307	14.03	VATable Sales	742.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	704.23	VAT Zero Rated Sales	0.00
Add : VAT	58.54	VAT Amount	58.54
TOTAL AMOUNT DUE	762.77	TOTAL SALES	801.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/1459/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643680095699

Collection Ref. Code	: 1865-34-587-3	Premise Address	: SAWSAWAN,SAN ROQUE		
Account ID	: 6434726073-5				
Customer Name	: PONGCOL,ROSALIA ABAPO	TOTAL AMOUNT DUE	: 2,199.43	Overdue Bill	: 1
Meter Number	: MTR1169567				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64347260735

BC12/505.3/1459/0/31/02-19-2017/79

4,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255709550517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561771

25526100000

Date : 02-19-2017

BC12/505.3/1460/0745702/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2552610000-0

Collection Ref. Code : 1833-72-251-5

Customer Information----------

Name : GASALATAN,VIVIAN B

Premise Address : SAWSAWAN SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	332218 GS6	Pole No	:	0745702
Serial No	:	44149788	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9179
Period From	:	01-18-2017	Prev Rdg	:	8898
No of Days	:	30	Diff Rdg	:	281
Avg kWh/day	:	9.37	Registered	:	281
Conn Load	:	280	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,445.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,308.62
Transmission Charge	0.4094/kWh	115.04
System Loss Charge	0.6734/kWh	189.23
Sub-Total		1,612.89
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	0.096/kWh	26.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,445.00	68.90
Sub-Total		95.91
Government Charges		
Franchise Tax - Local		12.59
Value Added Tax		
Generation		85.20
Transmission		3.47
System Loss		11.68
Distribution		97.08
Others		13.02
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		356.91
CURRENT BILL - FEBRUARY 2017		2,874.74
TOTAL AMOUNT DUE		6,319.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,771.84

Your monthly electricity consumption chart

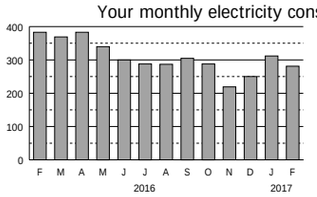

Avg Monthly Usage : 308.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,874.74		
Less : VAT	210.45		
Amount Net of VAT	2,664.29		
Less: BIR 2306	87.69		
BIR 2307	50.61	VATable Sales	2,664.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,525.99	VAT Zero Rated Sales	0.00
Add : VAT	210.45	VAT Amount	210.45
TOTAL AMOUNT DUE	2,736.44	TOTAL SALES	2,874.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/1460/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255709550517

Collection Ref. Code	: 1833-72-251-5	Premise Address	: SAWSAWAN SAN ROQUE,TALISAY		
Account ID	: 2552610000-0				
Customer Name	: GASALATAN,VIVIAN B	TOTAL AMOUNT DUE	: 6,319.74	Overdue Bill	: 1
Meter Number	: 332218 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25526100000 BC12/505.3/1460/0/31/02-19-2017/79 4,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117568859899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558768

11777456978

Date : 02-19-2017

BC12/505.3/1461/0745695/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1177745697-8

Collection Ref. Code : 1851-33-530-7

Customer Information----------

Name : PALADO,HELEN ANORE

Premise Address : SAWSAWAN,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	3819 EIS6	Pole No	:	0745695
Serial No	:	83296149	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	881
Period From	:	01-18-2017	Prev Rdg	:	859
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.74	Registered	:	22
Conn Load	:	222	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		112.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.96
Transmission Charge	0.4094/kWh	9.05
System Loss Charge	0.6734/kWh	14.89
Sub-Total		126.90
Distribution Charges		
Distribution Charge	1.7506/kWh	38.70
Supply Charge	0.4118/kWh	9.10
Metering Charge	0.6989/kWh	15.45
	5.00/month	5.00
Sub-Total		68.25
Others		
Subsidy on Lifeline Discount	-0.65 of 195.15	- 126.85
Surcharge	0.02 of 113.00	2.26
Sub-Total		- 124.59
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Generation		6.70
Transmission		0.28
System Loss		0.92
Distribution		8.19
Others		- 10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.45
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.74
Sub-Total		16.82
CURRENT BILL - FEBRUARY 2017		87.38
TOTAL AMOUNT DUE		200.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 179.00

Your monthly electricity consumption chart

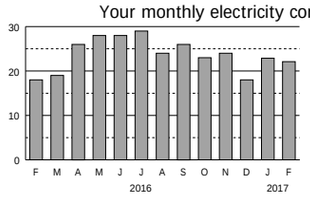

Avg Monthly Usage : 23.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	87.38		
Less : VAT	5.94		
Amount Net of VAT	81.44		
Less: BIR 2306	2.48		
BIR 2307	1.42	VATable Sales	81.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	77.54	VAT Zero Rated Sales	0.00
Add : VAT	5.94	VAT Amount	5.94
TOTAL AMOUNT DUE	83.48	TOTAL SALES	87.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/1461/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117568859899

Collection Ref. Code	: 1851-33-530-7	Premise Address	: SAWSAWAN,SAN ROQUE
Account ID	: 1177745697-8		
Customer Name	: PALADO,HELEN ANORE	TOTAL AMOUNT DUE	: 200.28
Meter Number	: 3819 EIS6		
Period	: Dec 2016 to Jan 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11777456978 BC12/505.3/1461/0/31/02-19-2017/79 4,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312434416364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556424

31205100006

Date : 02-19-2017

BC12/505.3/1470/0745702/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3120510000-6

Collection Ref. Code : 1817-52-494-1

Customer Information----------

Name : BADINAS,VIRGILIA

Premise Address : SAN ROQUE, TALISAY

TIN :

Metering Information----------

Meter No	:	270449 GS6	Pole No	:	0745702
Serial No	:	46569936	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2597
Period From	:	01-18-2017	Prev Rdg	:	2547
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	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		310.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
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	-0.3 of 435.06	- 130.52
Surcharge	0.02 of 310.50	6.21
Sub-Total		- 124.31
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 9.76
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		51.25
CURRENT BILL - FEBRUARY 2017		362.00
TOTAL AMOUNT DUE		672.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 460.00

Your monthly electricity consumption chart

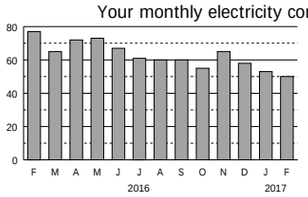

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	362.00		
Less : VAT	25.86		
Amount Net of VAT	336.14		
Less: BIR 2306	10.77		
BIR 2307	6.25	VATable Sales	336.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	319.12	VAT Zero Rated Sales	0.00
Add : VAT	25.86	VAT Amount	25.86
TOTAL AMOUNT DUE	344.98	TOTAL SALES	362.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/1470/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312434416364

Collection Ref. Code	: 1817-52-494-1	Premise Address	: SAN ROQUE, TALISAY		
Account ID	: 3120510000-6				
Customer Name	: BADINAS,VIRGILIA	TOTAL AMOUNT DUE	: 672.30	Overdue Bill	: 1
Meter Number	: 270449 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31205100006 BC12/505.3/1470/0/31/02-19-2017/79 4,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763852273489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566179

76301820940

Date : 02-19-2017

BC12/505.3/1560/0745674/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7630182094-0

Collection Ref. Code : 1863-92-581-3

Customer Information----------

Name : LABAJO,DIONESIO TAMPUS

Premise Address : SAWSAWAN,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1171191	Pole No	:	0745674
Serial No	:	85012972	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	76
Period From	:	01-17-2017	Prev Rdg	:	40
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		194.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
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 314.63	- 157.32
Surcharge	0.02 of 194.50	3.89
Sub-Total		- 153.43
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
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		31.42
CURRENT BILL - FEBRUARY 2017		192.62
Advance Payment/Credit Adjustments		- 0.29
TOTAL AMOUNT DUE		386.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 11.00

Your monthly electricity consumption chart

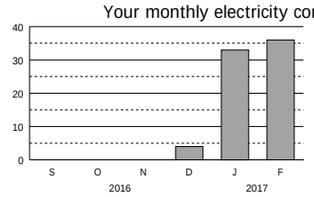

Avg Monthly Usage : 12.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.62		
Less : VAT	13.46		
Amount Net of VAT	179.16		
Less: BIR 2306	5.62		
BIR 2307	3.24	VATable Sales	179.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.30	VAT Zero Rated Sales	0.00
Add : VAT	13.46	VAT Amount	13.46
TOTAL AMOUNT DUE	183.76	TOTAL SALES	192.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/1560/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763852273489

Collection Ref. Code	: 1863-92-581-3	Premise Address	: SAWSAWAN,SAN ROQUE, TALISAY CITY		
Account ID	: 7630182094-0				
Customer Name	: LABAJO,DIONESIO TAMPUS	TOTAL AMOUNT DUE	: 386.88	Overdue Bill	: 1
Meter Number	: MTR1171191				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76301820940 BC12/505.3/1560/0/31/02-19-2017/79 4,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042051852072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554044

04276100007

Date : 02-19-2017

BC12/505.3/1580/0745653/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0427610000-7

Collection Ref. Code : 1837-39-734-1

Customer Information----------

Name : VILLAVER,ELMER G.

Premise Address : SAWSAWAN,Talisay

TIN :

Metering Information----------

Meter No	:	005345 EFS6	Pole No	:	0745653
Serial No	:	94723961	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2850
Period From	:	01-17-2017	Prev Rdg	:	2850
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	200	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		5,325.81
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5,326.00	106.52
Sub-Total		106.52
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Distribution		0.60
Others		12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		14.01
CURRENT BILL - FEBRUARY 2017		125.53
TOTAL AMOUNT DUE		5,451.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 593.00

Your monthly electricity consumption chart

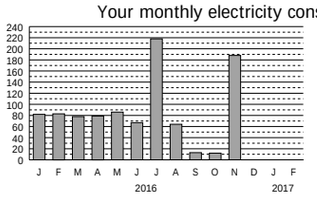

Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.53		
Less : VAT	13.45		
Amount Net of VAT	112.08		
Less: BIR 2306	5.60		
BIR 2307	2.24	VATable Sales	112.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.24	VAT Zero Rated Sales	0.00
Add : VAT	13.45	VAT Amount	13.45
TOTAL AMOUNT DUE	117.69	TOTAL SALES	125.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/1580/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042051852072

Collection Ref. Code	: 1837-39-734-1	Premise Address	: SAWSAWAN,Talisay		
Account ID	: 0427610000-7				
Customer Name	: VILLAVER,ELMER G.	TOTAL AMOUNT DUE	: 5,451.34	Overdue Bill	: 6
Meter Number	: 005345 EFS6				
Period	: Aug 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04276100007 BC12/505.3/1580/0/31/02-19-2017/79 4,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105698170110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552238

10526535975

Date : 02-19-2017

BC12/505.3/1583/0745653/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1052653597-5

Collection Ref. Code : 1857-96-365-2

Customer Information----------

Name : AGIAS,JOLITO PURI

Premise Address : SAWSAWAN,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1157892	Pole No	:	0745653
Serial No	:	133493716	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1570
Period From	:	01-17-2017	Prev Rdg	:	1436
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	236	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,565.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	624.04
Transmission Charge	0.4094/kWh	54.86
System Loss Charge	0.6734/kWh	90.24
Sub-Total		769.14
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	0.096/kWh	12.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,266.00	65.32
Sub-Total		78.20
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		40.63
Transmission		1.66
System Loss		5.57
Distribution		46.61
Others		10.13
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		174.63
CURRENT BILL - FEBRUARY 2017		1,410.38
Debit Adjustments		102.66
TOTAL AMOUNT DUE		3,078.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 1,700.00

Your monthly electricity consumption chart

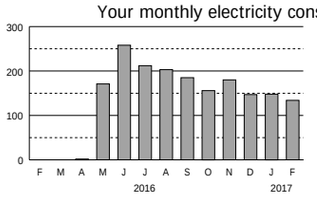

Avg Monthly Usage : 138.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,410.38		
Less : VAT	104.60		
Amount Net of VAT	1,305.78		
Less: BIR 2306	43.59		
BIR 2307	24.84	VATable Sales	1,305.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,237.35	VAT Zero Rated Sales	0.00
Add : VAT	104.60	VAT Amount	104.60
TOTAL AMOUNT DUE	1,341.95	TOTAL SALES	1,410.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/1583/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105698170110

Collection Ref. Code	: 1857-96-365-2	Premise Address	: SAWSAWAN,SAN ROQUE, TALISAY CITY		
Account ID	: 1052653597-5				
Customer Name	: AGIAS,JOLITO PURI	TOTAL AMOUNT DUE	: 3,078.79	Overdue Bill	: 1
Meter Number	: MTR1157892				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10526535975 BC12/505.3/1583/0/31/02-19-2017/79 4,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928707528774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564589

92825591479

Date : 02-19-2017

BC12/505.3/1592/0745660/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9282559147-9

Collection Ref. Code : 1851-47-026-3

Customer Information----------

Name : PIOGO,PRIMA LOPEZ

Premise Address : SAWSAWAN,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	521077 GS6	Pole No	:	0745660
Serial No	:	54564646	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3166
Period From	:	01-17-2017	Prev Rdg	:	3124
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		305.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
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 366.24	- 146.50
Surcharge	0.02 of 625.50	12.51
Sub-Total		- 133.99
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.82
CURRENT BILL - FEBRUARY 2017		273.07
Advance Payment/Credit Adjustments		- 0.41
TOTAL AMOUNT DUE		578.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 320.00

Your monthly electricity consumption chart

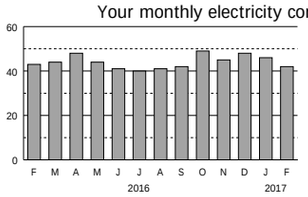

Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	273.07		
Less : VAT	19.65		
Amount Net of VAT	253.42		
Less: BIR 2306	8.20		
BIR 2307	4.67	VATable Sales	253.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.55	VAT Zero Rated Sales	0.00
Add : VAT	19.65	VAT Amount	19.65
TOTAL AMOUNT DUE	260.20	TOTAL SALES	273.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/1592/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928707528774

Collection Ref. Code	: 1851-47-026-3	Premise Address	: SAWSAWAN,SAN ROQUE
Account ID	: 9282559147-9		
Customer Name	: PIOGO,PRIMA LOPEZ	TOTAL AMOUNT DUE	: 578.24
Meter Number	: 521077 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92825591479

BC12/505.3/1592/0/31/02-19-2017/79

4,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017141600245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559493

01705100004

Date : 02-19-2017

BC12/505.3/1600/0745653/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0170510000-4

Collection Ref. Code : 1841-62-290-7

Customer Information----------

Name : LOPEZ,PERPETUA S

Premise Address : SAWSAWAN,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	005133 EFS6	Pole No	:	0745653
Serial No	:	94724513	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2414
Period From	:	01-17-2017	Prev Rdg	:	2354
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	200	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		966.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
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 521.06	- 156.32
Surcharge	0.02 of 966.00	19.32
Sub-Total		- 137.00
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 10.23
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		62.89
CURRENT BILL - FEBRUARY 2017		446.95
TOTAL AMOUNT DUE		1,412.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,024.00

Your monthly electricity consumption chart

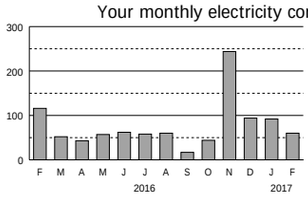

Avg Monthly Usage : 76.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.95		
Less : VAT	32.38		
Amount Net of VAT	414.57		
Less: BIR 2306	13.50		
BIR 2307	7.72	VATable Sales	414.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.35	VAT Zero Rated Sales	0.00
Add : VAT	32.38	VAT Amount	32.38
TOTAL AMOUNT DUE	425.73	TOTAL SALES	446.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/1600/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017141600245

Collection Ref. Code	: 1841-62-290-7	Premise Address	: SAWSAWAN,SAN ROQUE,TALISAY
Account ID	: 0170510000-4		
Customer Name	: LOPEZ,PERPETUA S	TOTAL AMOUNT DUE	: 1,412.95 Overdue Bill : 1
Meter Number	: 005133 EFS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01705100004 BC12/505.3/1600/0/31/02-19-2017/79 4,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462545929769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565161

46264046361

Date : 02-19-2017

BC12/505.3/1602/1141205/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4626404636-1

Collection Ref. Code : 1853-26-845-3

Customer Information----------

Name : PARDILLO,CRESSIE ILLUT

Premise Address : SAWSAWAN,LARAY,SAN ROQUE, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1114156	Pole No	:	1141205
Serial No	:	40052774	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	873
Period From	:	01-18-2017	Prev Rdg	:	841
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,035.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
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 280.23	- 140.12
Surcharge	0.02 of 1,035.50	20.71
Sub-Total		- 119.41
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 8.93
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		30.13
CURRENT BILL - FEBRUARY 2017		190.95
TOTAL AMOUNT DUE		1,226.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 945.65

Your monthly electricity consumption chart

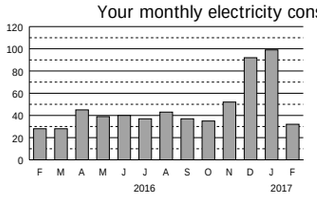

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.95		
Less : VAT	14.09		
Amount Net of VAT	176.86		
Less: BIR 2306	5.87		
BIR 2307	3.23	VATable Sales	176.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.76	VAT Zero Rated Sales	0.00
Add : VAT	14.09	VAT Amount	14.09
TOTAL AMOUNT DUE	181.85	TOTAL SALES	190.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/1602/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462545929769

Collection Ref. Code	: 1853-26-845-3	Premise Address	: SAWSAWAN,LARAY,SAN ROQUE, TALISAY
Account ID	: 4626404636-1		
Customer Name	: PARDILLO,CRESSIE ILLUT	TOTAL AMOUNT DUE	: 1,226.56
Meter Number	: MTR1114156	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46264046361 BC12/505.3/1602/0/31/02-19-2017/79 4,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730231477058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565200

73095100001

Date : 02-19-2017

BC12/505.3/1605/0745660/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7309510000-1

Collection Ref. Code : 1845-29-599-4

Customer Information----------

Name : SIAROT,VALERIANO D

Premise Address : SAWSAWAN,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	467470GS6	Pole No	:	0745660
Serial No	:	59809095	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	16247
Period From	:	01-17-2017	Prev Rdg	:	16023
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	444	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		2,331.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,043.17
Transmission Charge	0.4094/kWh	91.71
System Loss Charge	0.6734/kWh	150.84
Sub-Total		1,285.72
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	0.096/kWh	21.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,332.00	46.64
Sub-Total		68.17
Government Charges		
Franchise Tax - Local		10.00
Value Added Tax		
Generation		67.90
Transmission		2.77
System Loss		9.30
Distribution		77.51
Others		9.38
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		283.57
CURRENT BILL - FEBRUARY 2017		2,283.38
TOTAL AMOUNT DUE		4,615.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 30, 2016 - 1,853.00

Your monthly electricity consumption chart

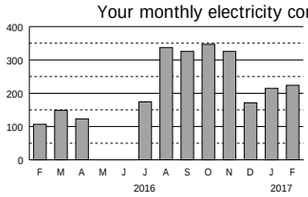

Avg Monthly Usage : 192.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,283.38		
Less : VAT	166.86		
Amount Net of VAT	2,116.52		
Less: BIR 2306	69.52		
BIR 2307	40.20	VATable Sales	2,116.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,006.80	VAT Zero Rated Sales	0.00
Add : VAT	166.86	VAT Amount	166.86
TOTAL AMOUNT DUE	2,173.66	TOTAL SALES	2,283.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/1605/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730231477058

Collection Ref. Code	: 1845-29-599-4	Premise Address	: SAWSAWAN,SAN ROQUE,TALISAY		
Account ID	: 7309510000-1				
Customer Name	: SIAROT,VALERIANO D	TOTAL AMOUNT DUE	: 4,615.14	Overdue Bill	: 1
Meter Number	: 467470GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73095100001 BC12/505.3/1605/0/31/02-19-2017/79 4,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812277350602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555733

81246151658

Date : 02-19-2017

BC12/505.3/1610/1395630/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8124615165-8

Collection Ref. Code : 1863-76-809-2

Customer Information----------

Name : BAGAHANSOL,ALDRIN PACQUIAO

Premise Address : SAWSAWAN,SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1148935	Pole No	:	1395630
Serial No	:	85060627	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2710
Period From	:	01-17-2017	Prev Rdg	:	2495
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	254	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,699.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,001.26
Transmission Charge	0.4094/kWh	88.02
System Loss Charge	0.6734/kWh	144.78
Sub-Total		1,234.06
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	0.096/kWh	20.64
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 5,195.00	103.90
Sub-Total		124.56
Government Charges		
Franchise Tax - Local		9.89
Value Added Tax		
Generation		65.19
Transmission		2.66
System Loss		8.94
Distribution		74.42
Others		16.13
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		279.66
CURRENT BILL - FEBRUARY 2017		2,258.46
TOTAL AMOUNT DUE		4,958.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 2,495.00

Your monthly electricity consumption chart

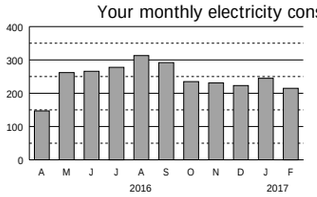

Avg Monthly Usage : 246.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,258.46		
Less : VAT	167.34		
Amount Net of VAT	2,091.12		
Less: BIR 2306	69.73		
BIR 2307	39.77	VATable Sales	2,091.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,981.62	VAT Zero Rated Sales	0.00
Add : VAT	167.34	VAT Amount	167.34
TOTAL AMOUNT DUE	2,148.96	TOTAL SALES	2,258.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/1610/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812277350602

Collection Ref. Code	: 1863-76-809-2	Premise Address	: SAWSAWAN,SAN ROQUE,TALISAY CITY		
Account ID	: 8124615165-8				
Customer Name	: BAGAHANSOL,ALDRIN PACQUIAO	TOTAL AMOUNT DUE	: 4,958.39	Overdue Bill	: 1
Meter Number	: MTR1148935				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81246151658 BC12/505.3/1610/0/31/02-19-2017/79 4,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295336270767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566131

29520925693

Date : 02-19-2017

BC12/505.3/1621/1395630/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2952092569-3

Collection Ref. Code : 1857-70-275-1

Customer Information----------

Name : ABELLO,MA. LUZ CARABANA

Premise Address : PROPER SAWSAWAN,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	5201 EIS6	Pole No	:	1395630
Serial No	:	36709806	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7359
Period From	:	01-18-2017	Prev Rdg	:	7177
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	236	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,846.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	848.57
Transmission Charge	0.4094/kWh	74.60
System Loss Charge	0.6734/kWh	122.70
Sub-Total		1,045.87
Distribution Charges		
Distribution Charge	1.7506/kWh	318.98
Supply Charge	0.4118/kWh	75.04
Metering Charge	0.6989/kWh	127.35
	5.00/month	5.00
Sub-Total		526.37
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,847.00	36.94
Sub-Total		54.45
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		55.25
Transmission		2.25
System Loss		7.57
Distribution		63.16
Others		7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	28.44
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.59
Sub-Total		230.67
CURRENT BILL - FEBRUARY 2017		1,857.36
TOTAL AMOUNT DUE		3,704.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,690.00

Your monthly electricity consumption chart

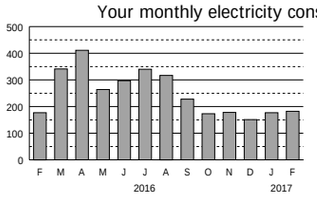

Avg Monthly Usage : 248.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,857.36		
Less : VAT	135.74		
Amount Net of VAT	1,721.62		
Less: BIR 2306	56.58		
BIR 2307	32.70	VATable Sales	1,721.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,632.34	VAT Zero Rated Sales	0.00
Add : VAT	135.74	VAT Amount	135.74
TOTAL AMOUNT DUE	1,768.08	TOTAL SALES	1,857.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/1621/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295336270767

Collection Ref. Code	: 1857-70-275-1	Premise Address	: PROPER SAWSAWAN,SAN ROQUE, TALISAY CITY		
Account ID	: 2952092569-3				
Customer Name	: ABELLO,MA. LUZ CARABANA	TOTAL AMOUNT DUE	: 3,704.23	Overdue Bill	: 1
Meter Number	: 5201 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29520925693 BC12/505.3/1621/0/31/02-19-2017/79 4,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387011756784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561072

38709995427

Date : 02-19-2017

BC12/505.3/1622/0852874/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3870999542-7

Collection Ref. Code : 1849-92-644-1

Customer Information----------

Name : LABAJO,JULIUS LAPA

Premise Address : 3349,SAWSAWAN,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	005355 EFS6	Pole No	:	0852874
Serial No	:	94724005	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2744
Period From	:	01-18-2017	Prev Rdg	:	2379
No of Days	:	30	Diff Rdg	:	365
Avg kWh/day	:	12.18	Registered	:	365
Conn Load	:	236	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		679.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,701.76
Transmission Charge	0.4094/kWh	149.60
System Loss Charge	0.6734/kWh	246.07
Sub-Total		2,097.43
Distribution Charges		
Distribution Charge	1.7506/kWh	639.70
Supply Charge	0.4118/kWh	150.48
Metering Charge	0.6989/kWh	255.39
	5.00/month	5.00
Sub-Total		1,050.57
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 679.00	13.58
Sub-Total		48.70
Government Charges		
Franchise Tax - Local		15.98
Value Added Tax		
Generation		110.78
Transmission		4.51
System Loss		15.17
Distribution		126.07
Others		7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	57.04
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.31
Sub-Total		454.35
CURRENT BILL - FEBRUARY 2017		3,651.05
TOTAL AMOUNT DUE		4,330.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 24, 2016 - 595.00

Your monthly electricity consumption chart

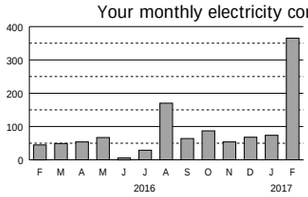

Avg Monthly Usage : 87.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,651.05		
Less : VAT	264.29		
Amount Net of VAT	3,386.76		
Less: BIR 2306	110.12		
BIR 2307	64.25	VATable Sales	3,386.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,212.39	VAT Zero Rated Sales	0.00
Add : VAT	264.29	VAT Amount	264.29
TOTAL AMOUNT DUE	3,476.68	TOTAL SALES	3,651.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/1622/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387011756784

Collection Ref. Code	: 1849-92-644-1	Premise Address	: 3349,SAWSAWAN,SAN ROQUE		
Account ID	: 3870999542-7				
Customer Name	: LABAJO,JULIUS LAPA	TOTAL AMOUNT DUE	: 4,330.29	Overdue Bill	: 1
Meter Number	: 005355 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38709995427 BC12/505.3/1622/0/31/02-19-2017/79 4,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675168293091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553651

67566100003

Date : 02-19-2017

BC12/505.3/1640/0852874/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6756610000-3

Collection Ref. Code : 1815-64-893-7

Customer Information----------

Name : ABARQUEZ,SOCORRO DELFIN

Premise Address : SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	005374 EFS6	Pole No	:	0852874
Serial No	:	94723575	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5411
Period From	:	01-17-2017	Prev Rdg	:	5306
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	300	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		1,028.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
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	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,028.00	20.56
Sub-Total		30.65
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		133.11
CURRENT BILL - FEBRUARY 2017		1,071.88
TOTAL AMOUNT DUE		2,100.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 628.00

Your monthly electricity consumption chart

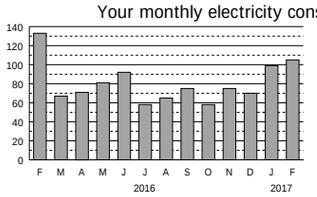

Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,071.88		
Less : VAT	78.40		
Amount Net of VAT	993.48		
Less: BIR 2306	32.67		
BIR 2307	18.87	VATable Sales	993.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	941.94	VAT Zero Rated Sales	0.00
Add : VAT	78.40	VAT Amount	78.40
TOTAL AMOUNT DUE	1,020.34	TOTAL SALES	1,071.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/1640/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675168293091

Collection Ref. Code	: 1815-64-893-7	Premise Address	: SAN ROQUE,TALISAY		
Account ID	: 6756610000-3				
Customer Name	: ABARQUEZ,SOCORRO DELFIN	TOTAL AMOUNT DUE	: 2,100.00	Overdue Bill	: 1
Meter Number	: 005374 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67566100003

BC12/505.3/1640/0/31/02-19-2017/79

4,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271758151091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551238

27194100007

Date : 02-19-2017

BC12/505.3/1670/0852895/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2719410000-7

Collection Ref. Code : 1817-34-752-7

Customer Information----------

Name : INGENTE,ROLDAN L

Premise Address : PROPER,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	005276 EFS6	Pole No	:	0852895
Serial No	:	97690607	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1709
Period From	:	01-18-2017	Prev Rdg	:	1670
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	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		242.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	182.14
Transmission Charge	0.4094/kWh	16.01
System Loss Charge	0.6734/kWh	26.34
Sub-Total		224.49
Distribution Charges		
Distribution Charge	1.7506/kWh	68.47
Supply Charge	0.4118/kWh	16.11
Metering Charge	0.6989/kWh	27.34
	5.00/month	5.00
Sub-Total		116.92
Others		
Subsidy on Lifeline Discount	-0.5 of 341.41	- 170.71
Surcharge	0.02 of 753.00	15.06
Sub-Total		- 155.65
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		11.85
Transmission		0.48
System Loss		1.63
Distribution		14.03
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	6.11
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.85
Sub-Total		35.48
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		221.24
TOTAL AMOUNT DUE		464.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 510.00

Your monthly electricity consumption chart

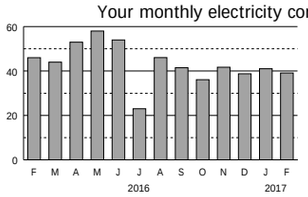

Avg Monthly Usage : 43.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.24		
Less : VAT	15.91		
Amount Net of VAT	205.33		
Less: BIR 2306	6.64		
BIR 2307	3.73	VATable Sales	205.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.96	VAT Zero Rated Sales	0.00
Add : VAT	15.91	VAT Amount	15.91
TOTAL AMOUNT DUE	210.87	TOTAL SALES	221.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/1670/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271758151091

Collection Ref. Code	: 1817-34-752-7	Premise Address	: PROPER,SAN ROQUE,TALISAY
Account ID	: 2719410000-7		
Customer Name	: INGENTE,ROLDAN L	TOTAL AMOUNT DUE	: 464.05 Overdue Bill : 1
Meter Number	: 005276 EFS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27194100007 BC12/505.3/1670/0/31/02-19-2017/79 4,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916032116162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558118

91625100002

Date : 02-19-2017

BC12/505.3/1690/0853005/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9162510000-2

Collection Ref. Code : 1839-67-044-4

Customer Information----------

Name : PACULBA,EDGAR M

Premise Address : SAWSAWAN,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	489937 GS6	Pole No	:	0853005
Serial No	:	62677338	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1032
Period From	:	01-17-2017	Prev Rdg	:	996
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	300	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		197.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
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 314.63	- 157.32
Surcharge	0.02 of 197.50	3.95
Sub-Total		- 153.37
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
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		31.43
CURRENT BILL - FEBRUARY 2017		192.69
TOTAL AMOUNT DUE		390.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 325.00

Your monthly electricity consumption chart

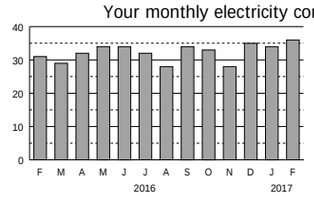

Avg Monthly Usage : 32.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.69		
Less : VAT	13.47		
Amount Net of VAT	179.22		
Less: BIR 2306	5.63		
BIR 2307	3.24	VATable Sales	179.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.35	VAT Zero Rated Sales	0.00
Add : VAT	13.47	VAT Amount	13.47
TOTAL AMOUNT DUE	183.82	TOTAL SALES	192.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/1690/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916032116162

Collection Ref. Code	: 1839-67-044-4	Premise Address	: SAWSAWAN,SAN ROQUE,TALISAY
Account ID	: 9162510000-2		
Customer Name	: PACULBA,EDGAR M	TOTAL AMOUNT DUE	: 390.32 Overdue Bill : 1
Meter Number	: 489937 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91625100002 BC12/505.3/1690/0/31/02-19-2017/79 4,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485912764684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560586

48525100003

Date : 02-19-2017

BC12/505.3/1710/0835682/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4852510000-3

Collection Ref. Code : 1817-83-914-4

Customer Information----------

Name : HOMECILLO,EDITHA R

Premise Address : SAWSAWAN,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	013848 EFS6	Pole No	:	0835682
Serial No	:	121450310	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7905
Period From	:	01-17-2017	Prev Rdg	:	7765
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	240	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,979.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	651.98
Transmission Charge	0.4094/kWh	57.32
System Loss Charge	0.6734/kWh	94.28
Sub-Total		803.58
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	0.096/kWh	13.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,980.00	39.60
Sub-Total		53.06
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		42.43
Transmission		1.73
System Loss		5.82
Distribution		48.67
Others		7.12
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		178.77
CURRENT BILL - FEBRUARY 2017		1,440.99
TOTAL AMOUNT DUE		3,420.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,638.28

Your monthly electricity consumption chart

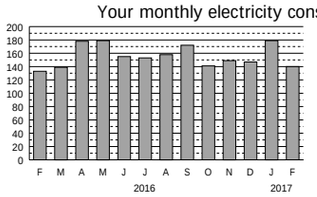

Avg Monthly Usage : 155.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,440.99		
Less : VAT	105.77		
Amount Net of VAT	1,335.22		
Less: BIR 2306	44.09		
BIR 2307	25.37	VATable Sales	1,335.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,265.76	VAT Zero Rated Sales	0.00
Add : VAT	105.77	VAT Amount	105.77
TOTAL AMOUNT DUE	1,371.53	TOTAL SALES	1,440.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/1710/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485912764684

Collection Ref. Code	: 1817-83-914-4	Premise Address	: SAWSAWAN,SAN ROQUE,TALISAY		
Account ID	: 4852510000-3				
Customer Name	: HOMECILLO,EDITHA R	TOTAL AMOUNT DUE	: 3,420.93	Overdue Bill	: 1
Meter Number	: 013848 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48525100003 BC12/505.3/1710/0/31/02-19-2017/79 4,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098999599389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567430

09825100002

Date : 02-19-2017

BC12/505.3/1730/0835682/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0982510000-2

Collection Ref. Code : 1829-82-086-9

Customer Information----------

Name : LABAJO,JUDITH L

Premise Address : SAWSAWAN SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	005349 EFS6	Pole No	:	0835682
Serial No	:	97687244	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1788
Period From	:	01-17-2017	Prev Rdg	:	1751
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.18	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		425.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	170.92
Transmission Charge	0.4094/kWh	15.03
System Loss Charge	0.6734/kWh	24.71
Sub-Total		210.66
Distribution Charges		
Distribution Charge	1.7506/kWh	64.25
Supply Charge	0.4118/kWh	15.11
Metering Charge	0.6989/kWh	25.65
	5.00/month	5.00
Sub-Total		110.01
Others		
Subsidy on Lifeline Discount	-0.5 of 320.67	- 160.34
Surcharge	0.02 of 426.00	8.52
Sub-Total		- 151.82
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.14
Transmission		0.45
System Loss		1.52
Distribution		13.20
Others		- 12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	5.73
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.55
Sub-Total		32.59
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		201.44
TOTAL AMOUNT DUE		627.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 420.00

Your monthly electricity consumption chart

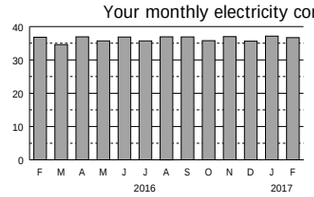

Avg Monthly Usage : 36.37kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.44		
Less : VAT	14.27		
Amount Net of VAT	187.17		
Less: BIR 2306	5.96		
BIR 2307	3.39	VATable Sales	187.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.82	VAT Zero Rated Sales	0.00
Add : VAT	14.27	VAT Amount	14.27
TOTAL AMOUNT DUE	192.09	TOTAL SALES	201.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/1730/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098999599389

Collection Ref. Code	: 1829-82-086-9	Premise Address	: SAWSAWAN SAN ROQUE,TALISAY
Account ID	: 0982510000-2		
Customer Name	: LABAJO,JUDITH L	TOTAL AMOUNT DUE	: 627.20 Overdue Bill : 2
Meter Number	: 005349 EFS6		
Period	: Dec 2016 to Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09825100002 BC12/505.3/1730/0/31/02-19-2017/79 4,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169833828193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550745

16926100005

Date : 02-19-2017

BC12/505.3/1740/0835682/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1692610000-5

Collection Ref. Code : 1811-94-530-9

Customer Information----------

Name : HOMECILLO,ANTHONY R.

Premise Address : SAWSAWAN,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	013836 EFS6	Pole No	:	0835682
Serial No	:	121450370	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3239
Period From	:	01-18-2017	Prev Rdg	:	3187
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	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		613.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.06
Transmission Charge	0.4094/kWh	21.28
System Loss Charge	0.6734/kWh	35.00
Sub-Total		298.34
Distribution Charges		
Distribution Charge	1.7506/kWh	90.99
Supply Charge	0.4118/kWh	21.40
Metering Charge	0.6989/kWh	36.33
	5.00/month	5.00
Sub-Total		153.72
Others		
Subsidy on Lifeline Discount	-0.3 of 452.06	- 135.62
Surcharge	0.02 of 614.00	12.28
Sub-Total		- 123.34
Government Charges		
Franchise Tax - Local		1.64
Value Added Tax		
Generation		15.76
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 9.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.99
CURRENT BILL - FEBRUARY 2017		382.71
TOTAL AMOUNT DUE		996.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 530.00

Your monthly electricity consumption chart

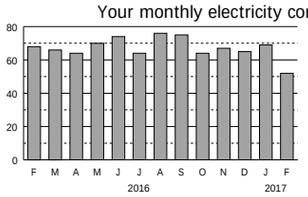

Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	382.71		
Less : VAT	27.58		
Amount Net of VAT	355.13		
Less: BIR 2306	11.50		
BIR 2307	6.61	VATable Sales	355.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	337.02	VAT Zero Rated Sales	0.00
Add : VAT	27.58	VAT Amount	27.58
TOTAL AMOUNT DUE	364.60	TOTAL SALES	382.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/1740/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169833828193

Collection Ref. Code	: 1811-94-530-9	Premise Address	: SAWSAWAN,SAN ROQUE,TALISAY
Account ID	: 1692610000-5		
Customer Name	: HOMECILLO,ANTHONY R.	TOTAL AMOUNT DUE	: 996.60
Meter Number	: 013836 EFS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16926100005

BC12/505.3/1740/0/31/02-19-2017/79

4,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940092310569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553122

94094100008

Date : 02-19-2017

BC12/505.3/1780/0835654/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9409410000-8

Collection Ref. Code : 1817-17-227-1

Customer Information----------

Name : REYES,LUDMILA E

Premise Address : SAWSAWAN,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	005352 EFS6	Pole No	:	0835654
Serial No	:	92353467	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4138
Period From	:	01-17-2017	Prev Rdg	:	4044
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	300	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		1,348.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
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 813.51	- 40.68
Surcharge	0.02 of 1,348.50	26.97
Sub-Total		- 13.71
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		115.64
CURRENT BILL - FEBRUARY 2017		915.44
TOTAL AMOUNT DUE		2,264.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,041.00

Your monthly electricity consumption chart

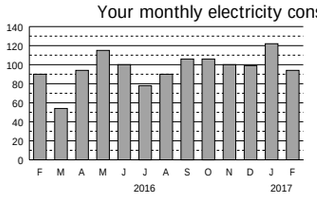

Avg Monthly Usage : 96.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	915.44		
Less : VAT	66.85		
Amount Net of VAT	848.59		
Less: BIR 2306	27.86		
BIR 2307	16.08	VATable Sales	848.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	804.65	VAT Zero Rated Sales	0.00
Add : VAT	66.85	VAT Amount	66.85
TOTAL AMOUNT DUE	871.50	TOTAL SALES	915.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/1780/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940092310569

Collection Ref. Code	: 1817-17-227-1	Premise Address	: SAWSAWAN,SAN ROQUE,TALISAY
Account ID	: 9409410000-8		
Customer Name	: REYES,LUDMILA E	TOTAL AMOUNT DUE	: 2,264.16 Overdue Bill : 1
Meter Number	: 005352 EFS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94094100008 BC12/505.3/1780/0/31/02-19-2017/79 4,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289715501437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562320

28968375981

Date : 02-19-2017

BC12/505.3/1811/0835675/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2896837598-1

Collection Ref. Code : 1851-35-281-3

Customer Information----------

Name : DUMORAN,JEREMIAS HAGNAYA

Premise Address : 3419 SAWSAWAN,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1161878	Pole No	:	0835675
Serial No	:	133482064	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	257
Period From	:	01-17-2017	Prev Rdg	:	226
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	444	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		802.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
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 271.65	- 135.83
Surcharge	0.02 of 803.00	16.06
Sub-Total		- 119.77
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 9.15
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		28.72
CURRENT BILL - FEBRUARY 2017		180.60
Advance Payment/Credit Adjustments		- 0.60
TOTAL AMOUNT DUE		982.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 165.00

Your monthly electricity consumption chart

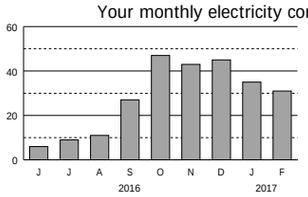

Avg Monthly Usage : 28.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.60		
Less : VAT	13.19		
Amount Net of VAT	167.41		
Less: BIR 2306	5.51		
BIR 2307	3.05	VATable Sales	167.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.85	VAT Zero Rated Sales	0.00
Add : VAT	13.19	VAT Amount	13.19
TOTAL AMOUNT DUE	172.04	TOTAL SALES	180.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/1811/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289715501437

Collection Ref. Code	: 1851-35-281-3	Premise Address	: 3419 SAWSAWAN,SAN ROQUE, TALISAY CITY		
Account ID	: 2896837598-1				
Customer Name	: DUMORAN,JEREMIAS HAGNAYA	TOTAL AMOUNT DUE	: 982.95	Overdue Bill	: 3
Meter Number	: MTR1161878				
Period	: Nov 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28968375981

BC12/505.3/1811/0/31/02-19-2017/79

4,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158606800972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562792

15856100001

Date : 02-19-2017

BC12/505.3/1820/0835675/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1585610000-1

Collection Ref. Code : 1827-56-422-9

Customer Information----------

Name : LARIOSA,MARVIN D

Premise Address : SAWSAWAN SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1060437	Pole No	:	0835675
Serial No	:	125294388	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2802
Period From	:	01-17-2017	Prev Rdg	:	2688
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		1,356.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	530.90
Transmission Charge	0.4094/kWh	46.67
System Loss Charge	0.6734/kWh	76.77
Sub-Total		654.34
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	0.096/kWh	10.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,821.00	56.42
Sub-Total		67.37
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		34.55
Transmission		1.41
System Loss		4.74
Distribution		39.74
Others		8.72
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		148.73
CURRENT BILL - FEBRUARY 2017		1,201.63
Advance Payment/Credit Adjustments		- 2.66
TOTAL AMOUNT DUE		2,555.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 1,465.00

Your monthly electricity consumption chart

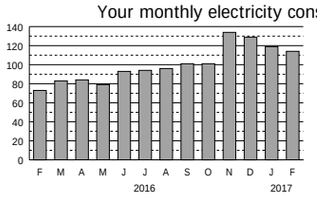

Avg Monthly Usage : 100.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,201.63		
Less : VAT	89.16		
Amount Net of VAT	1,112.47		
Less: BIR 2306	37.15		
BIR 2307	21.16	VATable Sales	1,112.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,054.16	VAT Zero Rated Sales	0.00
Add : VAT	89.16	VAT Amount	89.16
TOTAL AMOUNT DUE	1,143.32	TOTAL SALES	1,201.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/1820/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158606800972

Collection Ref. Code	: 1827-56-422-9	Premise Address	: SAWSAWAN SAN ROQUE,TALISAY
Account ID	: 1585610000-1		
Customer Name	: LARIOSA,MARVIN D	TOTAL AMOUNT DUE	: 2,555.05
Meter Number	: MTR1060437		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15856100001

BC12/505.3/1820/0/31/02-19-2017/79

4,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916139619525

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558181

91615100004

Date : 02-19-2017

BC12/505.3/1830/0835675/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9161510000-4

Collection Ref. Code : 1817-77-194-9

Customer Information----------

Name : ESTRADA,DORIS M

Premise Address : SAWSAWAN,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	005513 EFS6	Pole No	:	0835675
Serial No	:	94723357	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2469
Period From	:	01-17-2017	Prev Rdg	:	2408
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	290	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		807.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
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 529.67	- 105.93
Surcharge	0.02 of 807.50	16.15
Sub-Total		- 89.78
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 6.46
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		68.10
CURRENT BILL - FEBRUARY 2017		507.99
TOTAL AMOUNT DUE		1,315.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 436.00

Your monthly electricity consumption chart

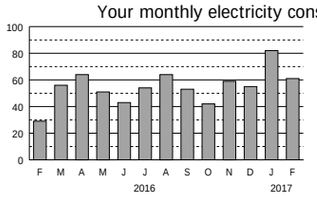

Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	507.99		
Less : VAT	36.86		
Amount Net of VAT	471.13		
Less: BIR 2306	15.37		
BIR 2307	8.84	VATable Sales	471.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	446.92	VAT Zero Rated Sales	0.00
Add : VAT	36.86	VAT Amount	36.86
TOTAL AMOUNT DUE	483.78	TOTAL SALES	507.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/1830/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916139619525

Collection Ref. Code	: 1817-77-194-9	Premise Address	: SAWSAWAN,SAN ROQUE,TALISAY
Account ID	: 9161510000-4		
Customer Name	: ESTRADA,DORIS M	TOTAL AMOUNT DUE	: 1,315.43 Overdue Bill : 1
Meter Number	: 005513 EFS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91615100004 BC12/505.3/1830/0/31/02-19-2017/79 4,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711813665750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555660

71145100005

Date : 02-19-2017

BC12/505.3/1890/1141212/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7114510000-5

Collection Ref. Code : 1843-22-977-3

Customer Information----------

Name : CABARDO,NORMA J

Premise Address : SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	005362 EFS6	Pole No	:	1141212
Serial No	:	92353357	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8710
Period From	:	01-17-2017	Prev Rdg	:	8504
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		2,311.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	959.34
Transmission Charge	0.4094/kWh	84.34
System Loss Charge	0.6734/kWh	138.72
Sub-Total		1,182.40
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	0.096/kWh	19.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,311.50	46.23
Sub-Total		66.03
Government Charges		
Franchise Tax - Local		9.21
Value Added Tax		
Generation		62.44
Transmission		2.55
System Loss		8.57
Distribution		71.33
Others		9.03
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		261.27
CURRENT BILL - FEBRUARY 2017		2,104.12
TOTAL AMOUNT DUE		4,415.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,815.88

Your monthly electricity consumption chart

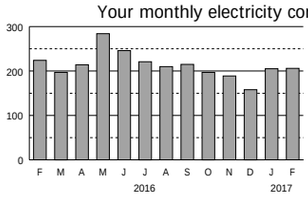

Avg Monthly Usage : 212.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,104.12		
Less : VAT	153.92		
Amount Net of VAT	1,950.20		
Less: BIR 2306	64.11		
BIR 2307	37.04	VATable Sales	1,950.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,849.05	VAT Zero Rated Sales	0.00
Add : VAT	153.92	VAT Amount	153.92
TOTAL AMOUNT DUE	2,002.97	TOTAL SALES	2,104.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/1890/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711813665750

Collection Ref. Code	: 1843-22-977-3	Premise Address	: SAN ROQUE,TALISAY		
Account ID	: 7114510000-5				
Customer Name	: CABARDO,NORMA J	TOTAL AMOUNT DUE	: 4,415.45	Overdue Bill	: 1
Meter Number	: 005362 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71145100005 BC12/505.3/1890/0/31/02-19-2017/79 4,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845952012541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556054

84582124941

Date : 02-19-2017

BC12/505.3/1891/1141212/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8458212494-1

Collection Ref. Code : 1851-71-674-2

Customer Information----------

Name : SIMORAN,GREGORIO LABRADO

Premise Address : SAWSAWAN,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	005304 EFS6	Pole No	:	1141212
Serial No	:	89650523	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7219
Period From	:	01-17-2017	Prev Rdg	:	7080
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	345	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		1,929.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	647.32
Transmission Charge	0.4094/kWh	56.91
System Loss Charge	0.6734/kWh	93.60
Sub-Total		797.83
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	0.096/kWh	13.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,929.50	38.59
Sub-Total		51.95
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		42.14
Transmission		1.72
System Loss		5.78
Distribution		48.33
Others		6.99
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		177.46
CURRENT BILL - FEBRUARY 2017		1,429.96
TOTAL AMOUNT DUE		3,359.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,807.62

Your monthly electricity consumption chart

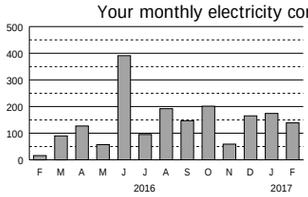

Avg Monthly Usage : 142.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,429.96		
Less : VAT	104.96		
Amount Net of VAT	1,325.00		
Less: BIR 2306	43.74		
BIR 2307	25.18	VATable Sales	1,325.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,256.08	VAT Zero Rated Sales	0.00
Add : VAT	104.96	VAT Amount	104.96
TOTAL AMOUNT DUE	1,361.04	TOTAL SALES	1,429.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/1891/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845952012541

Collection Ref. Code	: 1851-71-674-2	Premise Address	: SAWSAWAN,SAN ROQUE		
Account ID	: 8458212494-1				
Customer Name	: SIMORAN,GREGORIO LABRADO	TOTAL AMOUNT DUE	: 3,359.58	Overdue Bill	: 1
Meter Number	: 005304 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84582124941 BC12/505.3/1891/0/31/02-19-2017/79 4,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948194080332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558469

94898007425

Date : 02-19-2017

BC12/505.3/1892/0599311/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9489800742-5

Collection Ref. Code : 1851-22-224-3

Customer Information----------

Name : VILLARIAS,LEYLA MAY GONZALES

Premise Address : PROPER,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	510549 GS6	Pole No	:	0599311
Serial No	:	69912543	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	14435
Period From	:	01-17-2017	Prev Rdg	:	14334
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	222	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		200.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.4094/kWh	41.35
System Loss Charge	0.6734/kWh	68.01
Sub-Total		579.72
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	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,330.00	26.60
Sub-Total		36.31
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		30.64
Transmission		1.25
System Loss		4.20
Distribution		35.28
Others		4.90
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		128.93
CURRENT BILL - FEBRUARY 2017		1,038.95
TOTAL AMOUNT DUE		1,238.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 1,130.23

Your monthly electricity consumption chart

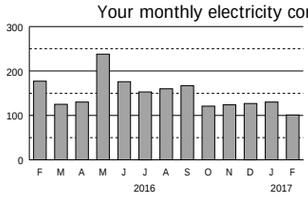

Avg Monthly Usage : 148.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,038.95		
Less : VAT	76.27		
Amount Net of VAT	962.68		
Less: BIR 2306	31.77		
BIR 2307	18.29	VATable Sales	962.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	912.62	VAT Zero Rated Sales	0.00
Add : VAT	76.27	VAT Amount	76.27
TOTAL AMOUNT DUE	988.89	TOTAL SALES	1,038.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/1892/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948194080332

Collection Ref. Code	: 1851-22-224-3	Premise Address	: PROPER,SAN ROQUE		
Account ID	: 9489800742-5				
Customer Name	: VILLARIAS,LEYLA MAY GONZALES	TOTAL AMOUNT DUE	: 1,238.95	Overdue Bill	: 1
Meter Number	: 510549 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94898007425 BC12/505.3/1892/0/31/02-19-2017/79 4,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180443592757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557331

18006100004

Date : 02-19-2017

BC12/505.3/1905/1141212/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1800610000-4

Collection Ref. Code : 1845-40-347-9

Customer Information----------

Name : ARANCES,TEODORO S

Premise Address : SAWSAWAN,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1168533	Pole No	:	1141212
Serial No	:	84459119	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2206
Period From	:	01-18-2017	Prev Rdg	:	1806
No of Days	:	30	Diff Rdg	:	400
Avg kWh/day	:	13.33	Registered	:	400
Conn Load	:	236	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		3,557.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,862.80
Transmission Charge	0.4094/kWh	163.76
System Loss Charge	0.6734/kWh	269.36
Sub-Total		2,295.92
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 3,557.00	71.14
Sub-Total		109.59
Government Charges		
Franchise Tax - Local		17.77
Value Added Tax		
Generation		121.26
Transmission		4.94
System Loss		16.62
Distribution		137.94
Others		15.28
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		504.37
CURRENT BILL - FEBRUARY 2017		4,059.40
Advance Payment/Credit Adjustments		- 7.56
TOTAL AMOUNT DUE		7,608.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 3,426.60

Your monthly electricity consumption chart

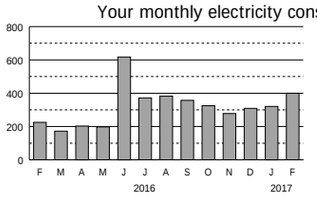

Avg Monthly Usage : 320.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,059.40		
Less : VAT	296.04		
Amount Net of VAT	3,763.36		
Less: BIR 2306	123.36		
BIR 2307	71.46	VATable Sales	3,763.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,568.54	VAT Zero Rated Sales	0.00
Add : VAT	296.04	VAT Amount	296.04
TOTAL AMOUNT DUE	3,864.58	TOTAL SALES	4,059.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/1905/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180443592757

Collection Ref. Code	: 1845-40-347-9	Premise Address	: SAWSAWAN,SAN ROQUE,TALISAY		
Account ID	: 1800610000-4				
Customer Name	: ARANCES,TEODORO S	TOTAL AMOUNT DUE	: 7,608.99	Overdue Bill	: 1
Meter Number	: MTR1168533				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18006100004 BC12/505.3/1905/0/31/02-19-2017/79 4,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371437713514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552197

37146100005

Date : 02-19-2017

BC12/505.3/1930/0599346/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3714610000-5

Collection Ref. Code : 1813-55-431-5

Customer Information----------

Name : GUARDARIO,TESSIE M.

Premise Address : SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1104833	Pole No	:	0599346
Serial No	:	129126243	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2213
Period From	:	01-17-2017	Prev Rdg	:	2043
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	300	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		1,430.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	791.69
Transmission Charge	0.4094/kWh	69.60
System Loss Charge	0.6734/kWh	114.48
Sub-Total		975.77
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	0.096/kWh	16.32
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,430.50	28.61
Sub-Total		44.95
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		51.54
Transmission		2.10
System Loss		7.07
Distribution		58.97
Others		6.30
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		214.54
CURRENT BILL - FEBRUARY 2017		1,726.68
TOTAL AMOUNT DUE		3,157.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,283.00

Your monthly electricity consumption chart

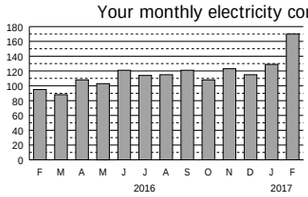

Avg Monthly Usage : 116.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,726.68		
Less : VAT	125.98		
Amount Net of VAT	1,600.70		
Less: BIR 2306	52.51		
BIR 2307	30.39	VATable Sales	1,600.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,517.80	VAT Zero Rated Sales	0.00
Add : VAT	125.98	VAT Amount	125.98
TOTAL AMOUNT DUE	1,643.78	TOTAL SALES	1,726.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/1930/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371437713514

Collection Ref. Code	: 1813-55-431-5	Premise Address	: SAN ROQUE,TALISAY		
Account ID	: 3714610000-5				
Customer Name	: GUARDARIO,TESSIE M.	TOTAL AMOUNT DUE	: 3,157.40	Overdue Bill	: 1
Meter Number	: MTR1104833				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37146100005 BC12/505.3/1930/0/31/02-19-2017/79 4,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932141627754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567085

93294100008

Date : 02-19-2017

BC12/505.3/1940/0599346/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9329410000-8

Collection Ref. Code : 1817-49-587-9

Customer Information----------

Name : REYES,DAISY C

Premise Address : PROPER,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1074787	Pole No	:	0599346
Serial No	:	40041057	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	503
Period From	:	01-17-2017	Prev Rdg	:	497
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	240	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		64.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	27.94
Transmission Charge	0.4094/kWh	2.46
System Loss Charge	0.6734/kWh	4.04
Sub-Total		34.44
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 51.60	- 51.60
Surcharge	0.02 of 65.00	1.30
Sub-Total		- 50.30
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.83
Transmission		0.08
System Loss		0.25
Distribution		2.66
Others		- 4.06
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		3.65
CURRENT BILL - FEBRUARY 2017		9.95
TOTAL AMOUNT DUE		74.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2016 - 120.00

Your monthly electricity consumption chart

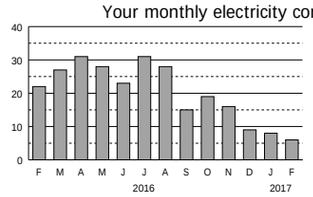

Avg Monthly Usage : 20.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.95		
Less : VAT	0.76		
Amount Net of VAT	9.19		
Less: BIR 2306	0.32		
BIR 2307	0.13	VATable Sales	9.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.74	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	9.50	TOTAL SALES	9.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/1940/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932141627754

Collection Ref. Code	: 1817-49-587-9	Premise Address	: PROPER,SAN ROQUE,TALISAY
Account ID	: 9329410000-8		
Customer Name	: REYES,DAISY C	TOTAL AMOUNT DUE	: 74.75
Meter Number	: MTR1074787		
Period	: Sep 2016 to Jan 2017		

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

93294100008

BC12/505.3/1940/0/31/02-19-2017/79

4,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157434329789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562326

15766100000

Date : 02-19-2017

BC12/505.3/2040/0599346/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1576610000-0

Collection Ref. Code : 1815-93-410-7

Customer Information----------

Name : GARCIA,NILA L

Premise Address : SAWSAWAN,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	123320WS6	Pole No	:	0599346
Serial No	:	73051656	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6681
Period From	:	01-17-2017	Prev Rdg	:	6620
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	125	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		661.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
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 529.67	- 105.93
Surcharge	0.02 of 661.50	13.23
Sub-Total		- 92.70
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.73
CURRENT BILL - FEBRUARY 2017		504.70
TOTAL AMOUNT DUE		1,166.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 605.00

Your monthly electricity consumption chart

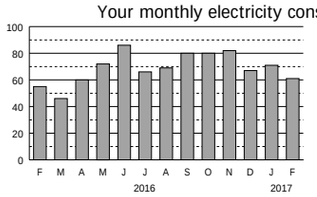

Avg Monthly Usage : 68.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	504.70		
Less : VAT	36.51		
Amount Net of VAT	468.19		
Less: BIR 2306	15.23		
BIR 2307	8.78	VATable Sales	468.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	444.18	VAT Zero Rated Sales	0.00
Add : VAT	36.51	VAT Amount	36.51
TOTAL AMOUNT DUE	480.69	TOTAL SALES	504.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/2040/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157434329789

Collection Ref. Code	: 1815-93-410-7	Premise Address	: SAWSAWAN,SAN ROQUE,TALISAY
Account ID	: 1576610000-0		
Customer Name	: GARCIA,NILA L	TOTAL AMOUNT DUE	: 1,166.34 Overdue Bill : 1
Meter Number	: 123320WS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15766100000 BC12/505.3/2040/0/31/02-19-2017/79 4,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882827317872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556599

88225299416

Date : 02-19-2017

BC12/505.3/2042/0599353/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8822529941-6

Collection Ref. Code : 1861-83-779-8

Customer Information----------

Name : BERNAS,MA.CHARLEE AVILA

Premise Address : SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1131066	Pole No	:	0599353
Serial No	:	85019929	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	513
Period From	:	01-17-2017	Prev Rdg	:	485
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	122	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		305.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
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 245.84	- 159.80
Surcharge	0.02 of 305.00	6.10
Sub-Total		- 153.70
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.67
CURRENT BILL - FEBRUARY 2017		113.81
TOTAL AMOUNT DUE		418.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 230.00

Your monthly electricity consumption chart

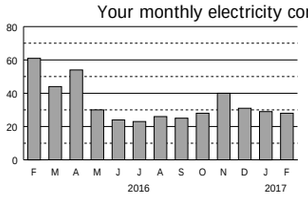

Avg Monthly Usage : 34.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.81		
Less : VAT	7.86		
Amount Net of VAT	105.95		
Less: BIR 2306	3.27		
BIR 2307	1.85	VATable Sales	105.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.83	VAT Zero Rated Sales	0.00
Add : VAT	7.86	VAT Amount	7.86
TOTAL AMOUNT DUE	108.69	TOTAL SALES	113.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/2042/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882827317872

Collection Ref. Code	: 1861-83-779-8	Premise Address	: SAN ROQUE,TALISAY CITY		
Account ID	: 8822529941-6				
Customer Name	: BERNAS,MA.CHARLEE AVILA	TOTAL AMOUNT DUE	: 418.94	Overdue Bill	: 2
Meter Number	: MTR1131066				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88225299416

BC12/505.3/2042/0/31/02-19-2017/79

4,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075589377680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554281

07515100001

Date : 02-19-2017

BC12/505.3/2060/0599353/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0751510000-1

Collection Ref. Code : 1817-71-761-8

Customer Information----------

Name : FLORES,CARLA B

Premise Address : SAN ROQUE,PROPER,TALISAY

TIN :

Metering Information----------

Meter No	:	359571GS6	Pole No	:	0599353
Serial No	:	2002117118	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3512
Period From	:	01-17-2017	Prev Rdg	:	3490
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	240	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		186.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
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 194.22	- 126.24
Surcharge	0.02 of 187.00	3.74
Sub-Total		- 122.50
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
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		16.94
CURRENT BILL - FEBRUARY 2017		88.66
TOTAL AMOUNT DUE		275.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 200.00

Your monthly electricity consumption chart

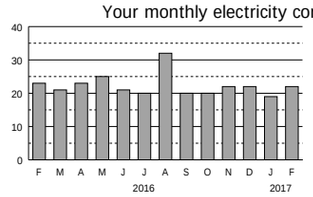

Avg Monthly Usage : 22.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.66		
Less : VAT	6.09		
Amount Net of VAT	82.57		
Less: BIR 2306	2.55		
BIR 2307	1.44	VATable Sales	82.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.58	VAT Zero Rated Sales	0.00
Add : VAT	6.09	VAT Amount	6.09
TOTAL AMOUNT DUE	84.67	TOTAL SALES	88.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/2060/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075589377680

Collection Ref. Code	: 1817-71-761-8	Premise Address	: SAN ROQUE,PROPER,TALISAY
Account ID	: 0751510000-1		
Customer Name	: FLORES,CARLA B	TOTAL AMOUNT DUE	: 275.57
Meter Number	: 359571GS6		
Period	: Dec 2016 to Jan 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07515100001 BC12/505.3/2060/0/31/02-19-2017/79 4,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395610393654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566594

39501012486

Date : 02-19-2017

BC12/505.3/2070/0599360/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3950101248-6

Collection Ref. Code : 1857-56-026-4

Customer Information----------

Name : CHAN,RAFFY TABAY

Premise Address : PROPER,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	3380 EIS6	Pole No	:	0599360
Serial No	:	83303392	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5303
Period From	:	01-17-2017	Prev Rdg	:	5116
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	222	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,823.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	870.86
Transmission Charge	0.4094/kWh	76.56
System Loss Charge	0.6734/kWh	125.93
Sub-Total		1,073.35
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	0.096/kWh	17.95
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,823.50	56.47
Sub-Total		74.44
Government Charges		
Franchise Tax - Local		8.44
Value Added Tax		
Generation		56.69
Transmission		2.31
System Loss		7.77
Distribution		64.81
Others		9.95
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		239.06
CURRENT BILL - FEBRUARY 2017		1,926.91
TOTAL AMOUNT DUE		4,750.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 3,048.00

Your monthly electricity consumption chart

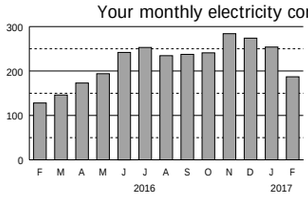

Avg Monthly Usage : 219.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,926.91		
Less : VAT	141.53		
Amount Net of VAT	1,785.38		
Less: BIR 2306	58.96		
BIR 2307	33.93	VATable Sales	1,785.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,692.49	VAT Zero Rated Sales	0.00
Add : VAT	141.53	VAT Amount	141.53
TOTAL AMOUNT DUE	1,834.02	TOTAL SALES	1,926.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/2070/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395610393654

Collection Ref. Code	: 1857-56-026-4	Premise Address	: PROPER,SAN ROQUE, TALISAY CITY		
Account ID	: 3950101248-6				
Customer Name	: CHAN,RAFFY TABAY	TOTAL AMOUNT DUE	: 4,750.27	Overdue Bill	: 1
Meter Number	: 3380 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39501012486 BC12/505.3/2070/0/31/02-19-2017/79 4,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451159691963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559150

45185787699

Date : 02-19-2017

BC12/505.3/2071/0599360/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4518578769-9

Collection Ref. Code : 1863-36-995-3

Customer Information----------

Name : BALDOZA,MARIEFEE BENDANILLO

Premise Address : SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1173841	Pole No	:	0599360
Serial No	:	133496602	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	352
Period From	:	01-17-2017	Prev Rdg	:	288
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		665.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
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 555.48	- 111.10
Surcharge	0.02 of 666.00	13.32
Sub-Total		- 97.78
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.01
CURRENT BILL - FEBRUARY 2017		528.71
TOTAL AMOUNT DUE		1,194.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 476.00

Your monthly electricity consumption chart

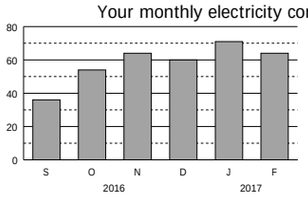

Avg Monthly Usage : 58.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	528.71		
Less : VAT	38.23		
Amount Net of VAT	490.48		
Less: BIR 2306	15.92		
BIR 2307	9.20	VATable Sales	490.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	465.36	VAT Zero Rated Sales	0.00
Add : VAT	38.23	VAT Amount	38.23
TOTAL AMOUNT DUE	503.59	TOTAL SALES	528.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/2071/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451159691963

Collection Ref. Code	: 1863-36-995-3	Premise Address	: SAN ROQUE,TALISAY CITY		
Account ID	: 4518578769-9				
Customer Name	: BALDOZA,MARIEFEE BENDANILLO	TOTAL AMOUNT DUE	: 1,194.57	Overdue Bill	: 1
Meter Number	: MTR1173841				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45185787699 BC12/505.3/2071/0/31/02-19-2017/79 4,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008326224283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554221

00866183320

Date : 02-19-2017

BC12/505.3/2080/0599360/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0086618332-0

Collection Ref. Code : 1859-96-014-6

Customer Information----------

Name : MAYO,MARITES BENDANILLO

Premise Address : SAN ROQUE,TALISAY CITY

TIN : 435-435-561-000

Metering Information----------

Meter No	:	MTR1042600	Pole No	:	0599360
Serial No	:	125288513	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6309
Period From	:	01-17-2017	Prev Rdg	:	5640
No of Days	:	31	Diff Rdg	:	669
Avg kWh/day	:	21.58	Registered	:	669
Conn Load	:	444	Billed kWh	:	669

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,335.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,115.53
Transmission Charge	0.4094/kWh	273.89
System Loss Charge	0.6734/kWh	450.50
Sub-Total		3,839.92
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	0.096/kWh	64.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 8,335.00	166.70
Sub-Total		231.00
Government Charges		
Franchise Tax - Local		29.95
Value Added Tax		
Generation		202.82
Transmission		8.27
System Loss		27.80
Distribution		230.30
Others		31.31
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		849.16
CURRENT BILL - FEBRUARY 2017		6,839.28
Debit Adjustments		149.89
TOTAL AMOUNT DUE		15,324.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 6,535.00

Your monthly electricity consumption chart

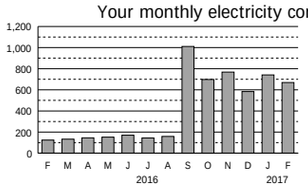

Avg Monthly Usage : 422.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,839.28		
Less : VAT	500.50		
Amount Net of VAT	6,338.78		
Less: BIR 2306	208.54		
BIR 2307	120.40	VATable Sales	6,338.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,009.84	VAT Zero Rated Sales	0.00
Add : VAT	500.50	VAT Amount	500.50
TOTAL AMOUNT DUE	6,510.34	TOTAL SALES	6,839.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/2080/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008326224283

Collection Ref. Code	: 1859-96-014-6	Premise Address	: SAN ROQUE,TALISAY CITY
Account ID	: 0086618332-0		
Customer Name	: MAYO,MARITES BENDANILLO	TOTAL AMOUNT DUE	: 15,324.31
Meter Number	: MTR1042600		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00866183320

BC12/505.3/2080/0/31/02-19-2017/79

4,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397827471841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567639

39755684337

Date : 02-19-2017

BC12/505.3/2092/0599360/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3975568433-7

Collection Ref. Code : 1851-25-746-2

Customer Information----------

Name : SANIEL,MICHAEL GERARD CATALAN

Premise Address : PROPER SAN ROQUE

TIN :

Metering Information----------

Meter No	:	516512 GS6	Pole No	:	0599360
Serial No	:	69449852	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6642
Period From	:	01-17-2017	Prev Rdg	:	6576
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		917.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
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 572.67	- 114.53
Surcharge	0.02 of 1,978.00	39.56
Sub-Total		- 74.97
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 4.31
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		76.44
CURRENT BILL - FEBRUARY 2017		574.14
TOTAL AMOUNT DUE		1,492.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 1,060.00

Your monthly electricity consumption chart

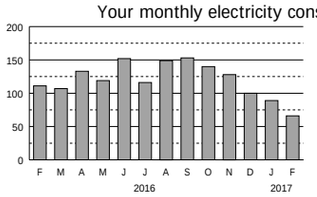

Avg Monthly Usage : 120.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.14		
Less : VAT	42.51		
Amount Net of VAT	531.63		
Less: BIR 2306	17.72		
BIR 2307	10.00	VATable Sales	531.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	503.91	VAT Zero Rated Sales	0.00
Add : VAT	42.51	VAT Amount	42.51
TOTAL AMOUNT DUE	546.42	TOTAL SALES	574.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/2092/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397827471841

Collection Ref. Code	: 1851-25-746-2	Premise Address	: PROPER SAN ROQUE		
Account ID	: 3975568433-7				
Customer Name	: SANIEL,MICHAEL GERARD CATALAN	TOTAL AMOUNT DUE	: 1,492.13	Overdue Bill	: 1
Meter Number	: 516512 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39755684337 BC12/505.3/2092/0/31/02-19-2017/79 4,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805731809381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551600

80566100006

Date : 02-19-2017

BC12/505.3/2100/0599360/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8056610000-6

Collection Ref. Code : 1815-54-680-8

Customer Information----------

Name : CARCUEVAS,ROGER T.

Premise Address : SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	146465WS6	Pole No	:	0599360
Serial No	:	48135534	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	41204
Period From	:	01-17-2017	Prev Rdg	:	41100
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		1,432.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	484.33
Transmission Charge	0.4094/kWh	42.58
System Loss Charge	0.6734/kWh	70.03
Sub-Total		596.94
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	0.096/kWh	9.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,432.50	28.65
Sub-Total		38.64
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		31.52
Transmission		1.29
System Loss		4.32
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		132.89
CURRENT BILL - FEBRUARY 2017		1,071.05
TOTAL AMOUNT DUE		2,503.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,380.00

Your monthly electricity consumption chart

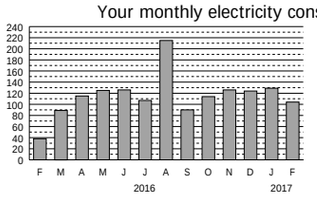

Avg Monthly Usage : 115.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,071.05		
Less : VAT	78.64		
Amount Net of VAT	992.41		
Less: BIR 2306	32.77		
BIR 2307	18.86	VATable Sales	992.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	940.78	VAT Zero Rated Sales	0.00
Add : VAT	78.64	VAT Amount	78.64
TOTAL AMOUNT DUE	1,019.42	TOTAL SALES	1,071.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/2100/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805731809381

Collection Ref. Code	: 1815-54-680-8	Premise Address	: SAN ROQUE,TALISAY		
Account ID	: 8056610000-6				
Customer Name	: CARCUEVAS,ROGER T.	TOTAL AMOUNT DUE	: 2,503.38	Overdue Bill	: 1
Meter Number	: 146465WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80566100006 BC12/505.3/2100/0/31/02-19-2017/79 4,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555195244339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563408

55525100008

Date : 02-19-2017

BC12/505.3/2140/0599220/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5552510000-8

Collection Ref. Code : 1817-80-890-7

Customer Information----------

Name : LANTICSE,MA. JOE PAZ S

Premise Address : PROPER,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	410727GS6	Pole No	:	0599220
Serial No	:	2004200742	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	14260
Period From	:	01-17-2017	Prev Rdg	:	14101
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	240	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,058.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	740.46
Transmission Charge	0.4094/kWh	65.09
System Loss Charge	0.6734/kWh	107.07
Sub-Total		912.62
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	0.096/kWh	15.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,059.00	41.18
Sub-Total		56.46
Government Charges		
Franchise Tax - Local		7.15
Value Added Tax		
Generation		48.21
Transmission		1.96
System Loss		6.61
Distribution		55.20
Others		7.63
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		202.51
CURRENT BILL - FEBRUARY 2017		1,631.55
TOTAL AMOUNT DUE		3,690.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,900.00

Your monthly electricity consumption chart

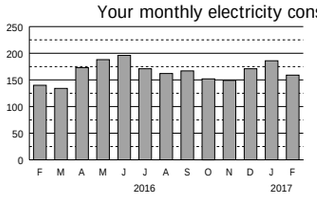

Avg Monthly Usage : 165.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,631.55		
Less : VAT	119.61		
Amount Net of VAT	1,511.94		
Less: BIR 2306	49.83		
BIR 2307	28.72	VATable Sales	1,511.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,433.39	VAT Zero Rated Sales	0.00
Add : VAT	119.61	VAT Amount	119.61
TOTAL AMOUNT DUE	1,553.00	TOTAL SALES	1,631.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/2140/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555195244339

Collection Ref. Code : 1817-80-890-7

Account ID : 5552510000-8

Customer Name : LANTICSE,MA. JOE PAZ S

Meter Number : 410727GS6

Period : Jan 2017

Premise Address : PROPER,SAN ROQUE,TALISAY

TOTAL AMOUNT DUE : 3,690.54

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 _____

55525100008

BC12/505.3/2140/0/31/02-19-2017/79

4,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446306182285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555151

44675100000

Date : 02-19-2017

BC12/505.3/2145/0599220/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4467510000-0

Collection Ref. Code : 1843-87-716-3

Customer Information----------

Name : GALEOS,JOSEPHINE R

Premise Address : BACK OF SAN ROQUE CHAPEL,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	457266GS6	Pole No	:	0599220
Serial No	:	98075112	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3297
Period From	:	01-17-2017	Prev Rdg	:	3273
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		339.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
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 211.42	- 137.42
Surcharge	0.02 of 339.50	6.79
Sub-Total		- 130.63
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 10.46
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		18.78
CURRENT BILL - FEBRUARY 2017		99.57
Advance Payment/Credit Adjustments		- 72.08
TOTAL AMOUNT DUE		366.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 426.00

Your monthly electricity consumption chart

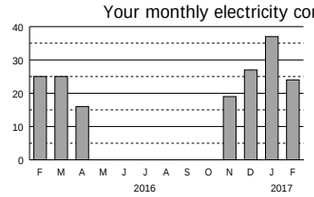

Avg Monthly Usage : 13.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.57		
Less : VAT	6.95		
Amount Net of VAT	92.62		
Less: BIR 2306	2.89		
BIR 2307	1.62	VATable Sales	92.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.11	VAT Zero Rated Sales	0.00
Add : VAT	6.95	VAT Amount	6.95
TOTAL AMOUNT DUE	95.06	TOTAL SALES	99.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/2145/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446306182285

Collection Ref. Code	: 1843-87-716-3	Premise Address	: BACK OF SAN ROQUE CHAPEL,SAN ROQUE,TALISAY
Account ID	: 4467510000-0		
Customer Name	: GALEOS,JOSEPHINE R	TOTAL AMOUNT DUE	: 366.78 Overdue Bill : 3
Meter Number	: 457266GS6		
Period	: Nov 2016 to Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44675100000 BC12/505.3/2145/0/31/02-19-2017/79 4,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020469227649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561098

02076100003

Date : 02-19-2017

BC12/505.3/2180/0599234/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0207610000-3

Collection Ref. Code : 1827-70-074-2

Customer Information----------

Name : QUIJOY,NONITTE C

Premise Address : SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1124967	Pole No	:	0599234
Serial No	:	84449595	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3721
Period From	:	01-17-2017	Prev Rdg	:	3537
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		2,694.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	856.89
Transmission Charge	0.4094/kWh	75.33
System Loss Charge	0.6734/kWh	123.91
Sub-Total		1,056.13
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	0.096/kWh	17.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,694.50	53.89
Sub-Total		71.57
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		55.77
Transmission		2.27
System Loss		7.63
Distribution		63.78
Others		9.58
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		234.99
CURRENT BILL - FEBRUARY 2017		1,894.17
TOTAL AMOUNT DUE		4,588.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,800.00

Your monthly electricity consumption chart

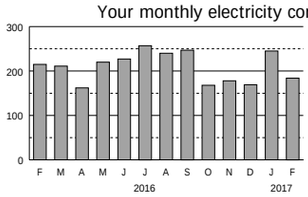

Avg Monthly Usage : 209.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,894.17		
Less : VAT	139.03		
Amount Net of VAT	1,755.14		
Less: BIR 2306	57.95		
BIR 2307	33.35	VATable Sales	1,755.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,663.84	VAT Zero Rated Sales	0.00
Add : VAT	139.03	VAT Amount	139.03
TOTAL AMOUNT DUE	1,802.87	TOTAL SALES	1,894.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/2180/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020469227649

Collection Ref. Code	: 1827-70-074-2	Premise Address	: SAN ROQUE TALISAY		
Account ID	: 0207610000-3				
Customer Name	: QUIJOY,NONITTE C	TOTAL AMOUNT DUE	: 4,588.50	Overdue Bill	: 1
Meter Number	: MTR1124967				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02076100003 BC12/505.3/2180/0/31/02-19-2017/79 4,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236422434774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550558

23687812539

Date : 02-19-2017

BC12/505.3/2181/0599234/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2368781253-9

Collection Ref. Code : 2368-78-125-3

Customer Information----------

Name : QUIJOY,RAYNE ROBERT CABALLERO

Premise Address : PROPER SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1181293	Pole No	:	0599234
Serial No	:	40127270	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	314
Period From	:	01-17-2017	Prev Rdg	:	252
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		561.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
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 538.26	- 107.65
Surcharge	0.02 of 562.00	11.24
Sub-Total		- 96.41
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 7.19
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		68.59
CURRENT BILL - FEBRUARY 2017		510.44
TOTAL AMOUNT DUE		1,072.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 561.00

Your monthly electricity consumption chart

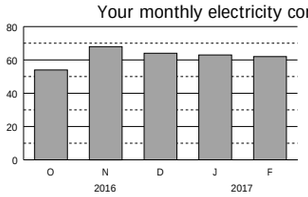

Avg Monthly Usage : 62.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	510.44		
Less : VAT	36.83		
Amount Net of VAT	473.61		
Less: BIR 2306	15.35		
BIR 2307	8.88	VATable Sales	473.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	449.38	VAT Zero Rated Sales	0.00
Add : VAT	36.83	VAT Amount	36.83
TOTAL AMOUNT DUE	486.21	TOTAL SALES	510.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/2181/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236422434774

Collection Ref. Code	: 2368-78-125-3	Premise Address	: PROPER SAN ROQUE,TALISAY CITY		
Account ID	: 2368781253-9				
Customer Name	: QUIJOY,RAYNE ROBERT CABALLERO	TOTAL AMOUNT DUE	: 1,072.37	Overdue Bill	: 1
Meter Number	: MTR1181293				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23687812539 BC12/505.3/2181/0/31/02-19-2017/79 4,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377621554977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555037

37715100006

Date : 02-19-2017

BC12/505.3/2210/0599234/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3771510000-6

Collection Ref. Code : 1829-68-206-7

Customer Information----------

Name : MABUYO,PORTIA DACUA

Premise Address : SAN ROQUE

TIN :

Metering Information----------

Meter No	:	MTR1145161	Pole No	:	0599234
Serial No	:	85046161	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2311
Period From	:	01-17-2017	Prev Rdg	:	2110
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	472	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		2,484.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	936.06
Transmission Charge	0.4094/kWh	82.29
System Loss Charge	0.6734/kWh	135.35
Sub-Total		1,153.70
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	0.096/kWh	19.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,485.00	49.70
Sub-Total		69.02
Government Charges		
Franchise Tax - Local		9.01
Value Added Tax		
Generation		60.93
Transmission		2.49
System Loss		8.35
Distribution		69.61
Others		9.36
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		255.50
CURRENT BILL - FEBRUARY 2017		2,058.34
TOTAL AMOUNT DUE		4,543.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,550.00

Your monthly electricity consumption chart

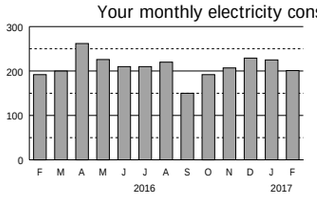

Avg Monthly Usage : 209.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,058.34		
Less : VAT	150.74		
Amount Net of VAT	1,907.60		
Less: BIR 2306	62.82		
BIR 2307	36.24	VATable Sales	1,907.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,808.54	VAT Zero Rated Sales	0.00
Add : VAT	150.74	VAT Amount	150.74
TOTAL AMOUNT DUE	1,959.28	TOTAL SALES	2,058.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/2210/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377621554977

Collection Ref. Code	: 1829-68-206-7	Premise Address	: SAN ROQUE		
Account ID	: 3771510000-6				
Customer Name	: MABUYO,PORTIA DACUA	TOTAL AMOUNT DUE	: 4,543.32	Overdue Bill	: 1
Meter Number	: MTR1145161				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37715100006 BC12/505.3/2210/0/31/02-19-2017/79 4,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632812456054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567481

63294100001

Date : 02-19-2017

BC12/505.3/2240/0599234/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6329410000-1

Collection Ref. Code : 1817-48-533-4

Customer Information----------

Name : NGUHO,BRENDA M

Premise Address : SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	372357GS6	Pole No	:	0599234
Serial No	:	2003135154	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6837
Period From	:	01-17-2017	Prev Rdg	:	6763
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		462.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
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 641.48	- 96.22
Surcharge	0.02 of 463.00	9.26
Sub-Total		- 86.96
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		84.05
CURRENT BILL - FEBRUARY 2017		638.57
Advance Payment/Credit Adjustments		- 0.36
TOTAL AMOUNT DUE		1,101.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 410.00

Your monthly electricity consumption chart

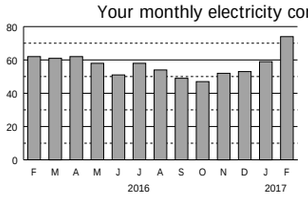

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.57		
Less : VAT	46.01		
Amount Net of VAT	592.56		
Less: BIR 2306	19.17		
BIR 2307	11.15	VATable Sales	592.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	562.24	VAT Zero Rated Sales	0.00
Add : VAT	46.01	VAT Amount	46.01
TOTAL AMOUNT DUE	608.25	TOTAL SALES	638.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/2240/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632812456054

Collection Ref. Code	: 1817-48-533-4	Premise Address	: SAN ROQUE,TALISAY
Account ID	: 6329410000-1		
Customer Name	: NGUHO,BRENDA M	TOTAL AMOUNT DUE	: 1,101.06
Meter Number	: 372357GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63294100001 BC12/505.3/2240/0/31/02-19-2017/79 4,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075710068699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554375

07556100001

Date : 02-19-2017

BC12/505.3/2250/0599234/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0755610000-1

Collection Ref. Code : 1839-69-572-2

Customer Information----------

Name : NGOJO,CIRILO S

Premise Address : SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	128069WS6	Pole No	:	0599234
Serial No	:	70603503	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12372
Period From	:	01-17-2017	Prev Rdg	:	12333
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		293.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
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 340.44	- 170.22
Surcharge	0.02 of 578.50	11.57
Sub-Total		- 158.65
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 12.46
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		34.97
CURRENT BILL - FEBRUARY 2017		216.76
Advance Payment/Credit Adjustments		- 72.82
TOTAL AMOUNT DUE		437.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 285.00

Your monthly electricity consumption chart

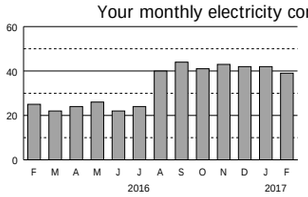

Avg Monthly Usage : 33.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.76		
Less : VAT	15.46		
Amount Net of VAT	201.30		
Less: BIR 2306	6.45		
BIR 2307	3.65	VATable Sales	201.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.20	VAT Zero Rated Sales	0.00
Add : VAT	15.46	VAT Amount	15.46
TOTAL AMOUNT DUE	206.66	TOTAL SALES	216.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/2250/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075710068699

Collection Ref. Code	: 1839-69-572-2	Premise Address	: SAN ROQUE TALISAY
Account ID	: 0755610000-1		
Customer Name	: NGOJO,CIRILO S	TOTAL AMOUNT DUE	: 437.20
Meter Number	: 128069WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07556100001 BC12/505.3/2250/0/31/02-19-2017/79 4,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765059400236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567399

76566100004

Date : 02-19-2017

BC12/505.3/2493/0599283/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7656610000-4

Collection Ref. Code : 1815-63-719-6

Customer Information----------

Name : CAMPO,CARMEN A.

Premise Address : SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	209197WS6	Pole No	:	0599283
Serial No	:	48925282	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10450
Period From	:	01-17-2017	Prev Rdg	:	10357
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		718.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
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 804.91	- 40.25
Surcharge	0.02 of 719.00	14.38
Sub-Total		- 25.87
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Others		- 1.10
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		112.85
CURRENT BILL - FEBRUARY 2017		891.89
TOTAL AMOUNT DUE		1,610.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,000.00

Your monthly electricity consumption chart

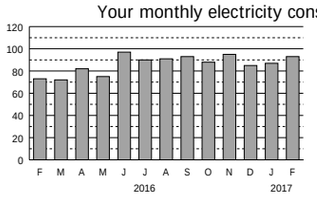

Avg Monthly Usage : 86.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	891.89		
Less : VAT	64.65		
Amount Net of VAT	827.24		
Less: BIR 2306	26.95		
BIR 2307	15.66	VATable Sales	827.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	784.63	VAT Zero Rated Sales	0.00
Add : VAT	64.65	VAT Amount	64.65
TOTAL AMOUNT DUE	849.28	TOTAL SALES	891.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/2493/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765059400236

Collection Ref. Code	: 1815-63-719-6	Premise Address	: SAN ROQUE,TALISAY		
Account ID	: 7656610000-4				
Customer Name	: CAMPO,CARMEN A.	TOTAL AMOUNT DUE	: 1,610.66	Overdue Bill	: 1
Meter Number	: 209197WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76566100004 BC12/505.3/2493/0/31/02-19-2017/79 4,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566650959750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008568126

56606100008

Date : 02-19-2017

BC12/505.3/2495/0599283/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5660610000-8

Collection Ref. Code : 1809-65-143-3

Customer Information----------

Name : MAGBANUA,CECILIA F.

Premise Address : SAN ROQUE,Talisay

TIN :

Metering Information----------

Meter No	:	181466DS6	Pole No	:	0599283
Serial No	:	11531598	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	98043
Period From	:	01-17-2017	Prev Rdg	:	97925
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		1,967.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	549.53
Transmission Charge	0.4094/kWh	48.31
System Loss Charge	0.6734/kWh	79.46
Sub-Total		677.30
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	0.096/kWh	11.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,967.00	39.34
Sub-Total		50.68
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		35.78
Transmission		1.46
System Loss		4.91
Distribution		41.12
Others		6.72
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		151.56
CURRENT BILL - FEBRUARY 2017		1,222.17
TOTAL AMOUNT DUE		3,189.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,300.00

Your monthly electricity consumption chart

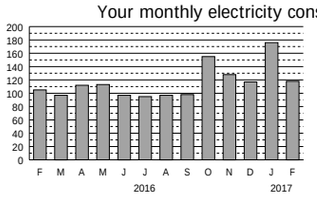

Avg Monthly Usage : 116.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,222.17		
Less : VAT	89.99		
Amount Net of VAT	1,132.18		
Less: BIR 2306	37.49		
BIR 2307	21.52	VATable Sales	1,132.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,073.17	VAT Zero Rated Sales	0.00
Add : VAT	89.99	VAT Amount	89.99
TOTAL AMOUNT DUE	1,163.16	TOTAL SALES	1,222.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/2495/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566650959750

Collection Ref. Code	: 1809-65-143-3	Premise Address	: SAN ROQUE,Talisay		
Account ID	: 5660610000-8				
Customer Name	: MAGBANUA,CECILIA F.	TOTAL AMOUNT DUE	: 3,189.32	Overdue Bill	: 1
Meter Number	: 181466DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56606100008 BC12/505.3/2495/0/31/02-19-2017/79 4,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268278585027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549590

26856100008

Date : 02-19-2017

BC12/505.3/2504/0599255/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2685610000-8

Collection Ref. Code : 1839-78-911-5

Customer Information----------

Name : BADINAS,SOLEDAD D

Premise Address : SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	429171GS6	Pole No	:	0599255
Serial No	:	2003212857	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3488
Period From	:	01-17-2017	Prev Rdg	:	3467
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	218	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		114.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
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 185.63	- 120.66
Surcharge	0.02 of 115.00	2.30
Sub-Total		- 118.36
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.63
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		16.01
CURRENT BILL - FEBRUARY 2017		83.28
TOTAL AMOUNT DUE		198.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 180.00

Your monthly electricity consumption chart

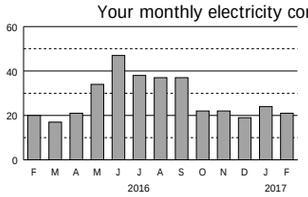

Avg Monthly Usage : 27.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	83.28		
Less : VAT	5.67		
Amount Net of VAT	77.61		
Less: BIR 2306	2.35		
BIR 2307	1.35	VATable Sales	77.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	73.91	VAT Zero Rated Sales	0.00
Add : VAT	5.67	VAT Amount	5.67
TOTAL AMOUNT DUE	79.58	TOTAL SALES	83.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/2504/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268278585027

Collection Ref. Code	: 1839-78-911-5	Premise Address	: SAN ROQUE,TALISAY
Account ID	: 2685610000-8		
Customer Name	: BADINAS,SOLEDAD D	TOTAL AMOUNT DUE	: 198.14
Meter Number	: 429171GS6		
Period	: Dec 2016 to Jan 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26856100008

BC12/505.3/2504/0/31/02-19-2017/79

4,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725104123912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562795

72538926576

Date : 02-19-2017

BC12/505.3/2520/0599290/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7253892657-6

Collection Ref. Code : 1859-54-959-4

Customer Information----------

Name : CARTAGENA,JULETO SONCADO

Premise Address : SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1035371	Pole No	:	0599290
Serial No	:	121759595	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1216
Period From	:	01-17-2017	Prev Rdg	:	1191
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	122	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
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 220.05	- 143.03
Surcharge	0.02 of 287.00	5.74
Sub-Total		- 137.29
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
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		19.39
CURRENT BILL - FEBRUARY 2017		102.15
TOTAL AMOUNT DUE		194.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 195.00

Your monthly electricity consumption chart

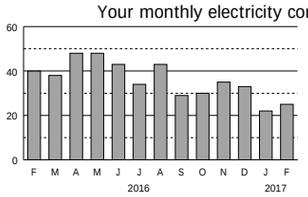

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.15		
Less : VAT	7.07		
Amount Net of VAT	95.08		
Less: BIR 2306	2.94		
BIR 2307	1.66	VATable Sales	95.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.48	VAT Zero Rated Sales	0.00
Add : VAT	7.07	VAT Amount	7.07
TOTAL AMOUNT DUE	97.55	TOTAL SALES	102.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/2520/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725104123912

Collection Ref. Code	: 1859-54-959-4	Premise Address	: SAN ROQUE,TALISAY CITY
Account ID	: 7253892657-6		
Customer Name	: CARTAGENA,JULETO SONCADO	TOTAL AMOUNT DUE	: 194.06
Meter Number	: MTR1035371		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72538926576 BC12/505.3/2520/0/31/02-19-2017/79 4,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202098716187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550403

20205100009

Date : 02-19-2017

BC12/505.3/2560/0599185/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2020510000-9

Collection Ref. Code : 1817-52-266-3

Customer Information----------

Name : BACUS,NARCISA G

Premise Address : SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	367382GS6	Pole No	:	0599185
Serial No	:	2002111503	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	36421
Period From	:	01-17-2017	Prev Rdg	:	36143
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	0	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,105.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,294.65
Transmission Charge	0.4094/kWh	113.81
System Loss Charge	0.6734/kWh	187.21
Sub-Total		1,595.67
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	0.096/kWh	26.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,105.00	62.10
Sub-Total		88.82
Government Charges		
Franchise Tax - Local		12.42
Value Added Tax		
Generation		84.28
Transmission		3.44
System Loss		11.55
Distribution		96.05
Others		12.15
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		352.33
CURRENT BILL - FEBRUARY 2017		2,837.26
TOTAL AMOUNT DUE		5,942.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,614.00

Your monthly electricity consumption chart

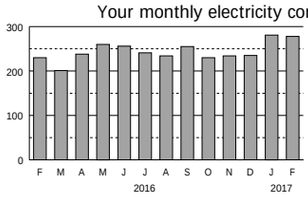

Avg Monthly Usage : 244.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,837.26		
Less : VAT	207.47		
Amount Net of VAT	2,629.79		
Less: BIR 2306	86.43		
BIR 2307	49.95	VATable Sales	2,629.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,493.41	VAT Zero Rated Sales	0.00
Add : VAT	207.47	VAT Amount	207.47
TOTAL AMOUNT DUE	2,700.88	TOTAL SALES	2,837.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/2560/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202098716187

Collection Ref. Code	: 1817-52-266-3	Premise Address	: SAN ROQUE TALISAY		
Account ID	: 2020510000-9				
Customer Name	: BACUS,NARCISA G	TOTAL AMOUNT DUE	: 5,942.27	Overdue Bill	: 1
Meter Number	: 367382GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20205100009 BC12/505.3/2560/0/31/02-19-2017/79 4,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646878012827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556729

64666108879

Date : 02-19-2017

BC12/505.3/2575/0599080/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6466610887-9

Collection Ref. Code : 1863-43-185-3

Customer Information----------

Name : VILLARIAS,PRUDENCIO REYES

Premise Address : SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1133242	Pole No	:	0599080
Serial No	:	40077969	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2630
Period From	:	01-17-2017	Prev Rdg	:	2383
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	236	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,908.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,150.28
Transmission Charge	0.4094/kWh	101.12
System Loss Charge	0.6734/kWh	166.33
Sub-Total		1,417.73
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	0.096/kWh	23.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,908.50	58.17
Sub-Total		81.91
Government Charges		
Franchise Tax - Local		11.06
Value Added Tax		
Generation		74.89
Transmission		3.05
System Loss		10.27
Distribution		85.41
Others		11.16
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		313.52
CURRENT BILL - FEBRUARY 2017		2,524.90
TOTAL AMOUNT DUE		5,433.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,720.00

Your monthly electricity consumption chart

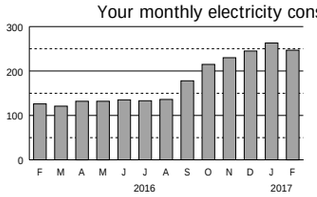

Avg Monthly Usage : 176.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,524.90		
Less : VAT	184.78		
Amount Net of VAT	2,340.12		
Less: BIR 2306	77.00		
BIR 2307	44.45	VATable Sales	2,340.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,218.67	VAT Zero Rated Sales	0.00
Add : VAT	184.78	VAT Amount	184.78
TOTAL AMOUNT DUE	2,403.45	TOTAL SALES	2,524.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/2575/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646878012827

Collection Ref. Code	: 1863-43-185-3	Premise Address	: SAN ROQUE,TALISAY CITY		
Account ID	: 6466610887-9				
Customer Name	: VILLARIAS,PRUDENCIO REYES	TOTAL AMOUNT DUE	: 5,433.49	Overdue Bill	: 1
Meter Number	: MTR1133242				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64666108879 BC12/505.3/2575/0/31/02-19-2017/79 4,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926220410484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563109

92625100000

Date : 02-19-2017

BC12/505.3/2580/0599080/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9262510000-0

Collection Ref. Code : 1817-88-230-9

Customer Information----------

Name : CABALLERO,LEROY H

Premise Address : #273,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	315067 GS6	Pole No	:	0599080
Serial No	:	46044304	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6211
Period From	:	01-17-2017	Prev Rdg	:	6119
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	635	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		607.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
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 796.30	- 39.82
Surcharge	0.02 of 607.50	12.15
Sub-Total		- 27.67
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		- 1.33
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		111.40
CURRENT BILL - FEBRUARY 2017		880.03
Advance Payment/Credit Adjustments		- 147.29
TOTAL AMOUNT DUE		1,340.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 626.00

Your monthly electricity consumption chart

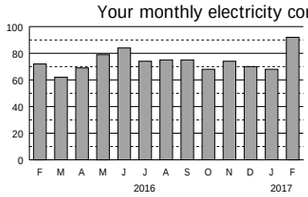

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	880.03		
Less : VAT	63.72		
Amount Net of VAT	816.31		
Less: BIR 2306	26.55		
BIR 2307	15.45	VATable Sales	816.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	774.31	VAT Zero Rated Sales	0.00
Add : VAT	63.72	VAT Amount	63.72
TOTAL AMOUNT DUE	838.03	TOTAL SALES	880.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/2580/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926220410484

Collection Ref. Code	: 1817-88-230-9	Premise Address	: #273,SAN ROQUE,TALISAY
Account ID	: 9262510000-0		
Customer Name	: CABALLERO,LEROY H	TOTAL AMOUNT DUE	: 1,340.01
Meter Number	: 315067 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92625100000 BC12/505.3/2580/0/31/02-19-2017/79 4,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435109230363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550101

43526100003

Date : 02-19-2017

BC12/505.3/2590/0599080/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4352610000-3

Collection Ref. Code : 1833-70-809-1

Customer Information----------

Name : CABALLERO,NACIANCINO T

Premise Address : SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	223225WS6	Pole No	:	0599080
Serial No	:	42368229	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	34278
Period From	:	01-17-2017	Prev Rdg	:	34203
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	1398	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		1,012.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
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 650.11	- 97.52
Surcharge	0.02 of 1,012.00	20.24
Sub-Total		- 77.28
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		86.52
CURRENT BILL - FEBRUARY 2017		659.35
Advance Payment/Credit Adjustments		- 490.74
TOTAL AMOUNT DUE		1,180.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 842.00

Your monthly electricity consumption chart

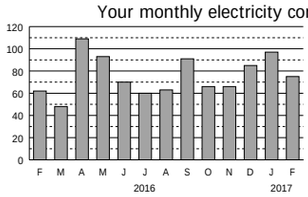

Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	659.35		
Less : VAT	47.92		
Amount Net of VAT	611.43		
Less: BIR 2306	19.97		
BIR 2307	11.51	VATable Sales	611.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	579.95	VAT Zero Rated Sales	0.00
Add : VAT	47.92	VAT Amount	47.92
TOTAL AMOUNT DUE	627.87	TOTAL SALES	659.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/2590/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435109230363

Collection Ref. Code	: 1833-70-809-1	Premise Address	: SAN ROQUE TALISAY
Account ID	: 4352610000-3		
Customer Name	: CABALLERO,NACIANCINO T	TOTAL AMOUNT DUE	: 1,180.63
Meter Number	: 223225WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43526100003

BC12/505.3/2590/0/31/02-19-2017/79

4,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491911654512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564205

49105100009

Date : 02-19-2017

BC12/505.3/2640/0599080/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4910510000-9

Collection Ref. Code : 1817-52-170-5

Customer Information----------

Name : TANEO,ALEJANDRO

Premise Address : SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	223279WS6	Pole No	:	0599080
Serial No	:	42386963	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	57010
Period From	:	01-17-2017	Prev Rdg	:	56725
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	0	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,690.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,327.25
Transmission Charge	0.4094/kWh	116.68
System Loss Charge	0.6734/kWh	191.92
Sub-Total		1,635.85
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	0.096/kWh	27.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,690.50	73.81
Sub-Total		101.20
Government Charges		
Franchise Tax - Local		12.79
Value Added Tax		
Generation		86.40
Transmission		3.53
System Loss		11.84
Distribution		98.46
Others		13.68
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		362.47
CURRENT BILL - FEBRUARY 2017		2,919.99
TOTAL AMOUNT DUE		6,610.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 4,215.00

Your monthly electricity consumption chart

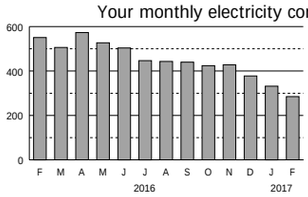

Avg Monthly Usage : 449.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,919.99		
Less : VAT	213.91		
Amount Net of VAT	2,706.08		
Less: BIR 2306	89.12		
BIR 2307	51.41	VATable Sales	2,706.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,565.55	VAT Zero Rated Sales	0.00
Add : VAT	213.91	VAT Amount	213.91
TOTAL AMOUNT DUE	2,779.46	TOTAL SALES	2,919.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/2640/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491911654512

Collection Ref. Code	: 1817-52-170-5	Premise Address	: SAN ROQUE TALISAY		
Account ID	: 4910510000-9				
Customer Name	: TANEO,ALEJANDRO	TOTAL AMOUNT DUE	: 6,610.51	Overdue Bill	: 1
Meter Number	: 223279WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49105100009 BC12/505.3/2640/0/31/02-19-2017/79 4,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481077520382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558406

48105100001

Date : 02-19-2017

BC12/505.3/2670/0599115/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4810510000-1

Collection Ref. Code : 1817-52-047-4

Customer Information----------

Name : TANEO,TERENCIO

Premise Address : SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	349597GS6	Pole No	:	0599115
Serial No	:	45165886	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	17942
Period From	:	01-17-2017	Prev Rdg	:	17787
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		1,578.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	721.84
Transmission Charge	0.4094/kWh	63.46
System Loss Charge	0.6734/kWh	104.38
Sub-Total		889.68
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	0.096/kWh	14.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,579.00	31.58
Sub-Total		46.48
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		46.98
Transmission		1.91
System Loss		6.45
Distribution		53.82
Others		6.41
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		196.34
CURRENT BILL - FEBRUARY 2017		1,581.00
TOTAL AMOUNT DUE		3,159.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,500.00

Your monthly electricity consumption chart

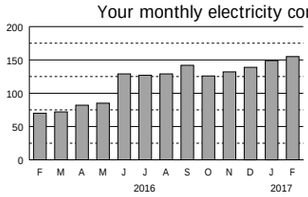

Avg Monthly Usage : 118.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,581.00		
Less : VAT	115.57		
Amount Net of VAT	1,465.43		
Less: BIR 2306	48.16		
BIR 2307	27.83	VATable Sales	1,465.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,389.44	VAT Zero Rated Sales	0.00
Add : VAT	115.57	VAT Amount	115.57
TOTAL AMOUNT DUE	1,505.01	TOTAL SALES	1,581.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/2670/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481077520382

Collection Ref. Code	: 1817-52-047-4	Premise Address	: SAN ROQUE TALISAY		
Account ID	: 4810510000-1				
Customer Name	: TANEO,TERENCIO	TOTAL AMOUNT DUE	: 3,159.80	Overdue Bill	: 1
Meter Number	: 349597GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48105100001 BC12/505.3/2670/0/31/02-19-2017/79 4,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018944417083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559948

01855858872

Date : 02-19-2017

BC12/505.3/2686/0599171/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0185585887-2

Collection Ref. Code : 1855-44-716-9

Customer Information----------

Name : REYES,KIRBY CABRERA

Premise Address : SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1074813	Pole No	:	0599171
Serial No	:	40038141	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	485
Period From	:	01-17-2017	Prev Rdg	:	463
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		96.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
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 194.22	- 126.24
Surcharge	0.02 of 97.00	1.94
Sub-Total		- 124.30
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 10.12
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		16.71
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		86.63
Advance Payment/Credit Adjustments		- 5.74
TOTAL AMOUNT DUE		177.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 85.00

Your monthly electricity consumption chart

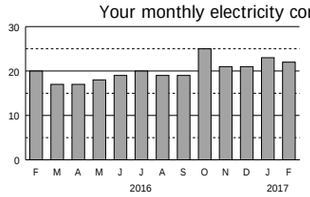

Avg Monthly Usage : 20.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	86.63		
Less : VAT	5.87		
Amount Net of VAT	80.76		
Less: BIR 2306	2.46		
BIR 2307	1.41	VATable Sales	80.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	76.89	VAT Zero Rated Sales	0.00
Add : VAT	5.87	VAT Amount	5.87
TOTAL AMOUNT DUE	82.76	TOTAL SALES	86.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/2686/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018944417083

Collection Ref. Code	: 1855-44-716-9	Premise Address	: SAN ROQUE,TALISAY CITY		
Account ID	: 0185585887-2				
Customer Name	: REYES,KIRBY CABRERA	TOTAL AMOUNT DUE	: 177.64	Overdue Bill	: 1
Meter Number	: MTR1074813				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01855858872 BC12/505.3/2686/0/31/02-19-2017/79 4,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044586508250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555620

04446100002

Date : 02-19-2017

BC12/505.3/2690/0599164/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0444610000-2

Collection Ref. Code : 1825-76-161-2

Customer Information----------

Name : LABUCA,EDUARDO

Premise Address : SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	371333GS6	Pole No	:	0599164
Serial No	:	2003129842	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8029
Period From	:	01-17-2017	Prev Rdg	:	7994
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		425.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
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 306.04	- 153.02
Surcharge	0.02 of 425.50	8.51
Sub-Total		- 144.51
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.16
CURRENT BILL - FEBRUARY 2017		192.69
Advance Payment/Credit Adjustments		- 0.58
TOTAL AMOUNT DUE		617.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 250.00

Your monthly electricity consumption chart

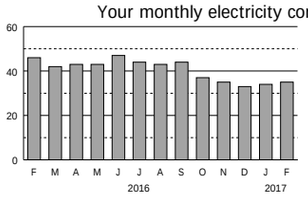

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.69		
Less : VAT	13.68		
Amount Net of VAT	179.01		
Less: BIR 2306	5.71		
BIR 2307	3.25	VATable Sales	179.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.05	VAT Zero Rated Sales	0.00
Add : VAT	13.68	VAT Amount	13.68
TOTAL AMOUNT DUE	183.73	TOTAL SALES	192.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/2690/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044586508250

Collection Ref. Code	: 1825-76-161-2	Premise Address	: SAN ROQUE,TALISAY
Account ID	: 0444610000-2		
Customer Name	: LABUCA,EDUARDO	TOTAL AMOUNT DUE	: 617.85
Meter Number	: 371333GS6		
Period	: Dec 2016 to Jan 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04446100002

BC12/505.3/2690/0/31/02-19-2017/79

4,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391098817949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563686

39105100000

Date : 02-19-2017

BC12/505.3/2720/0599101/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3910510000-0

Collection Ref. Code : 1817-52-155-1

Customer Information----------

Name : CABRERA,SEVERINO

Premise Address : SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	369205GS6	Pole No	:	0599101
Serial No	:	2002108762	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	14118
Period From	:	01-17-2017	Prev Rdg	:	14078
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		322.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
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 349.05	- 174.53
Surcharge	0.02 of 322.00	6.44
Sub-Total		- 168.09
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.15
CURRENT BILL - FEBRUARY 2017		216.11
TOTAL AMOUNT DUE		538.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 352.08

Your monthly electricity consumption chart

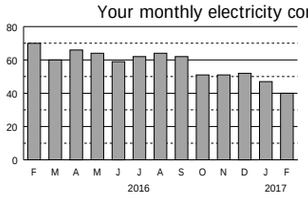

Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.11		
Less : VAT	15.20		
Amount Net of VAT	200.91		
Less: BIR 2306	6.33		
BIR 2307	3.64	VATable Sales	200.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.94	VAT Zero Rated Sales	0.00
Add : VAT	15.20	VAT Amount	15.20
TOTAL AMOUNT DUE	206.14	TOTAL SALES	216.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/2720/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391098817949

Collection Ref. Code	: 1817-52-155-1	Premise Address	: SAN ROQUE TALISAY		
Account ID	: 3910510000-0				
Customer Name	: CABRERA,SEVERINO	TOTAL AMOUNT DUE	: 538.21	Overdue Bill	: 1
Meter Number	: 369205GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39105100000 BC12/505.3/2720/0/31/02-19-2017/79 4,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377279122468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555453

37785100001

Date : 02-19-2017

BC12/505.3/2760/0599122/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3778510000-1

Collection Ref. Code : 1831-84-434-6

Customer Information----------

Name : CANTON,ROSA THERESA A

Premise Address : SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	258398GS6	Pole No	:	0599122
Serial No	:	41252973	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	27104
Period From	:	01-17-2017	Prev Rdg	:	26868
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	660	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		2,745.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,099.05
Transmission Charge	0.4094/kWh	96.62
System Loss Charge	0.6734/kWh	158.92
Sub-Total		1,354.59
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	0.096/kWh	22.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,745.00	54.90
Sub-Total		77.59
Government Charges		
Franchise Tax - Local		10.56
Value Added Tax		
Generation		71.56
Transmission		2.92
System Loss		9.80
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		299.48
CURRENT BILL - FEBRUARY 2017		2,411.92
TOTAL AMOUNT DUE		5,156.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,505.00

Your monthly electricity consumption chart

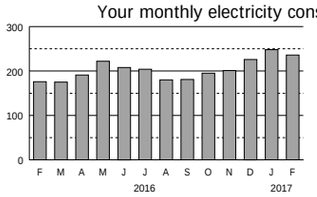

Avg Monthly Usage : 203.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,411.92		
Less : VAT	176.49		
Amount Net of VAT	2,235.43		
Less: BIR 2306	73.53		
BIR 2307	42.46	VATable Sales	2,235.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,119.44	VAT Zero Rated Sales	0.00
Add : VAT	176.49	VAT Amount	176.49
TOTAL AMOUNT DUE	2,295.93	TOTAL SALES	2,411.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/2760/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377279122468

Collection Ref. Code	: 1831-84-434-6	Premise Address	: SAN ROQUE TALISAY		
Account ID	: 3778510000-1				
Customer Name	: CANTON,ROSA THERESA A	TOTAL AMOUNT DUE	: 5,156.93	Overdue Bill	: 1
Meter Number	: 258398GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37785100001 BC12/505.3/2760/0/31/02-19-2017/79 4,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464649767615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566729

46475100007

Date : 02-19-2017

BC12/505.3/2810/0599164/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4647510000-7

Collection Ref. Code : 1823-21-641-2

Customer Information----------

Name : PADILLO,ERLINADA

Premise Address : SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	258467GS6	Pole No	:	0599164
Serial No	:	41915403	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8891
Period From	:	01-17-2017	Prev Rdg	:	8862
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	90	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		120.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
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 254.43	- 165.38
Surcharge	0.02 of 120.50	2.41
Sub-Total		- 162.97
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 13.25
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		21.93
CURRENT BILL - FEBRUARY 2017		113.39
TOTAL AMOUNT DUE		234.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 205.00

Your monthly electricity consumption chart

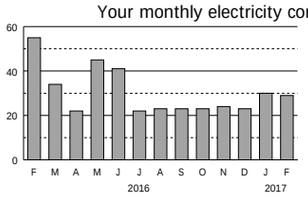

Avg Monthly Usage : 30.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.39		
Less : VAT	7.66		
Amount Net of VAT	105.73		
Less: BIR 2306	3.19		
BIR 2307	1.84	VATable Sales	105.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.70	VAT Zero Rated Sales	0.00
Add : VAT	7.66	VAT Amount	7.66
TOTAL AMOUNT DUE	108.36	TOTAL SALES	113.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/2810/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464649767615

Collection Ref. Code	: 1823-21-641-2	Premise Address	: SAN ROQUE,TALISAY		
Account ID	: 4647510000-7				
Customer Name	: PADILLO,ERLINADA	TOTAL AMOUNT DUE	: 234.10	Overdue Bill	: 1
Meter Number	: 258467GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46475100007 BC12/505.3/2810/0/31/02-19-2017/79 4,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134919493589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549543

13473472499

Date : 02-19-2017

BC12/505.3/2815/0599101/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1347347249-9

Collection Ref. Code : 1863-95-506-2

Customer Information----------

Name : CERDON,CLINT NOQUIRA

Premise Address : PROPER SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1169613	Pole No	:	0599101
Serial No	:	40081256	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1398
Period From	:	01-17-2017	Prev Rdg	:	1131
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		3,354.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,243.42
Transmission Charge	0.4094/kWh	109.31
System Loss Charge	0.6734/kWh	179.80
Sub-Total		1,532.53
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	0.096/kWh	25.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,354.50	67.09
Sub-Total		92.75
Government Charges		
Franchise Tax - Local		11.97
Value Added Tax		
Generation		80.94
Transmission		3.30
System Loss		11.11
Distribution		92.28
Others		12.57
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		339.36
CURRENT BILL - FEBRUARY 2017		2,733.61
Advance Payment/Credit Adjustments		- 3.74
TOTAL AMOUNT DUE		6,084.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 3,085.00

Your monthly electricity consumption chart

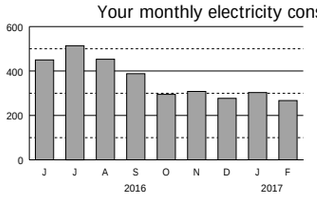

Avg Monthly Usage : 361.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,733.61		
Less : VAT	200.20		
Amount Net of VAT	2,533.41		
Less: BIR 2306	83.42		
BIR 2307	48.12	VATable Sales	2,533.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,401.87	VAT Zero Rated Sales	0.00
Add : VAT	200.20	VAT Amount	200.20
TOTAL AMOUNT DUE	2,602.07	TOTAL SALES	2,733.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/2815/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134919493589

Collection Ref. Code	: 1863-95-506-2	Premise Address	: PROPER SAN ROQUE,TALISAY CITY		
Account ID	: 1347347249-9				
Customer Name	: CERDON,CLINT NOQUIRA	TOTAL AMOUNT DUE	: 6,084.17	Overdue Bill	: 1
Meter Number	: MTR1169613				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13473472499 BC12/505.3/2815/0/31/02-19-2017/79 4,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402747576139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550186

40205100007

Date : 02-19-2017

BC12/505.3/2840/0599185/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4020510000-7

Collection Ref. Code : 1817-52-290-6

Customer Information----------

Name : DAAN,MAXIMINA D

Premise Address : SAN ROQUE, TALISAY

TIN :

Metering Information----------

Meter No	:	367398GS6	Pole No	:	0599185
Serial No	:	2002111500	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	38245
Period From	:	01-17-2017	Prev Rdg	:	38098
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		1,552.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	684.58
Transmission Charge	0.4094/kWh	60.18
System Loss Charge	0.6734/kWh	98.99
Sub-Total		843.75
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	0.096/kWh	14.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,553.00	31.06
Sub-Total		45.19
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		44.57
Transmission		1.82
System Loss		6.11
Distribution		51.07
Others		6.21
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		186.39
CURRENT BILL - FEBRUARY 2017		1,500.94
Advance Payment/Credit Adjustments		- 1,416.74
TOTAL AMOUNT DUE		1,637.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,412.77

Your monthly electricity consumption chart

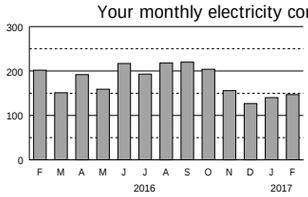

Avg Monthly Usage : 178.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,500.94		
Less : VAT	109.78		
Amount Net of VAT	1,391.16		
Less: BIR 2306	45.76		
BIR 2307	26.42	VATable Sales	1,391.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,318.98	VAT Zero Rated Sales	0.00
Add : VAT	109.78	VAT Amount	109.78
TOTAL AMOUNT DUE	1,428.76	TOTAL SALES	1,500.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/2840/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402747576139

Collection Ref. Code	: 1817-52-290-6	Premise Address	: SAN ROQUE, TALISAY		
Account ID	: 4020510000-7				
Customer Name	: DAAN,MAXIMINA D	TOTAL AMOUNT DUE	: 1,637.15	Overdue Bill	: 1
Meter Number	: 367398GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40205100007 BC12/505.3/2840/0/31/02-19-2017/79 4,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550479667184
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559607

55094100009

Date : 02-19-2017

BC12/505.3/2860/0599164/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5509410000-9

Collection Ref. Code : 1817-18-269-2

Customer Information----------

Name : ARIPAL,NELSON L

Premise Address : PROPER SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1170481	Pole No	:	0599164
Serial No	:	133486007	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	575
Period From	:	01-17-2017	Prev Rdg	:	473
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	300	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		1,336.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	475.01
Transmission Charge	0.4094/kWh	41.76
System Loss Charge	0.6734/kWh	68.69
Sub-Total		585.46
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	0.096/kWh	9.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,338.00	26.76
Sub-Total		36.56
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		30.92
Transmission		1.26
System Loss		4.26
Distribution		35.62
Others		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		130.19
CURRENT BILL - FEBRUARY 2017		1,049.06
Advance Payment/Credit Adjustments		- 1.63
TOTAL AMOUNT DUE		2,383.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 966.00

Your monthly electricity consumption chart

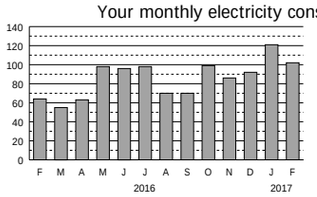

Avg Monthly Usage : 85.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,049.06		
Less : VAT	77.00		
Amount Net of VAT	972.06		
Less: BIR 2306	32.11		
BIR 2307	18.47	VATable Sales	972.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	921.48	VAT Zero Rated Sales	0.00
Add : VAT	77.00	VAT Amount	77.00
TOTAL AMOUNT DUE	998.48	TOTAL SALES	1,049.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/2860/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550479667184

Collection Ref. Code : 1817-18-269-2
Account ID : 5509410000-9
Customer Name : ARIPAL,NELSON L
Meter Number : MTR1170481
Period : Jan 2017

Premise Address : PROPER SAN ROQUE,TALISAY

TOTAL AMOUNT DUE : 2,383.52

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

55094100009

BC12/505.3/2860/0/31/02-19-2017/79

4,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585805457264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559885

58566100002

Date : 02-19-2017

BC12/505.3/2870/0599164/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5856610000-2

Collection Ref. Code : 1815-66-803-2

Customer Information----------

Name : LARIOSA,EVANGELINE S.

Premise Address : PROPER,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1169611	Pole No	:	0599164
Serial No	:	40081058	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	586
Period From	:	01-17-2017	Prev Rdg	:	452
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	240	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		1,397.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	624.04
Transmission Charge	0.4094/kWh	54.86
System Loss Charge	0.6734/kWh	90.24
Sub-Total		769.14
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	0.096/kWh	12.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,397.50	27.95
Sub-Total		40.83
Government Charges		
Franchise Tax - Local		5.99
Value Added Tax		
Generation		40.63
Transmission		1.66
System Loss		5.57
Distribution		46.61
Others		5.62
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		169.93
CURRENT BILL - FEBRUARY 2017		1,368.31
Advance Payment/Credit Adjustments		- 3.41
TOTAL AMOUNT DUE		2,762.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,280.00

Your monthly electricity consumption chart

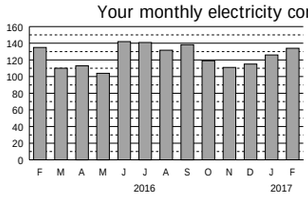

Avg Monthly Usage : 124.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,368.31		
Less : VAT	100.09		
Amount Net of VAT	1,268.22		
Less: BIR 2306	41.71		
BIR 2307	24.09	VATable Sales	1,268.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,202.42	VAT Zero Rated Sales	0.00
Add : VAT	100.09	VAT Amount	100.09
TOTAL AMOUNT DUE	1,302.51	TOTAL SALES	1,368.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/2870/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585805457264

Collection Ref. Code	: 1815-66-803-2	Premise Address	: PROPER,SAN ROQUE,TALISAY		
Account ID	: 5856610000-2				
Customer Name	: LARIOSA,EVANGELINE S.	TOTAL AMOUNT DUE	: 2,762.59	Overdue Bill	: 1
Meter Number	: MTR1169611				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58566100002 BC12/505.3/2870/0/31/02-19-2017/79 4,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444024678201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554722

44436100000

Date : 02-19-2017

BC12/505.3/2880/0599164/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4443610000-0

Collection Ref. Code : 1841-42-743-8

Customer Information----------

Name : ARIPAL,CONCEPCION L

Premise Address : SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1125027	Pole No	:	0599164
Serial No	:	84442642	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	791
Period From	:	01-17-2017	Prev Rdg	:	704
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	145	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		883.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
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 753.30	- 75.33
Surcharge	0.02 of 884.00	17.68
Sub-Total		- 57.65
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 3.62
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		102.86
CURRENT BILL - FEBRUARY 2017		798.51
TOTAL AMOUNT DUE		1,682.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 810.00

Your monthly electricity consumption chart

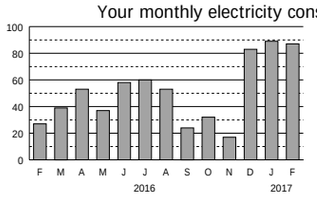

Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	798.51		
Less : VAT	57.93		
Amount Net of VAT	740.58		
Less: BIR 2306	24.14		
BIR 2307	13.98	VATable Sales	740.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	702.46	VAT Zero Rated Sales	0.00
Add : VAT	57.93	VAT Amount	57.93
TOTAL AMOUNT DUE	760.39	TOTAL SALES	798.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/2880/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444024678201

Collection Ref. Code	: 1841-42-743-8	Premise Address	: SAN ROQUE,TALISAY
Account ID	: 4443610000-0		
Customer Name	: ARIPAL,CONCEPCION L	TOTAL AMOUNT DUE	: 1,682.38
Meter Number	: MTR1125027		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44436100000 BC12/505.3/2880/0/31/02-19-2017/79 4,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781976555454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556985

78105100008

Date : 02-19-2017

BC12/505.3/2920/0599164/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7810510000-8

Collection Ref. Code : 1817-52-077-6

Customer Information----------

Name : REYES,NORBERTO

Premise Address : SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	499833 GS6	Pole No	:	0599164
Serial No	:	85520800	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	22159
Period From	:	01-17-2017	Prev Rdg	:	21876
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		4,529.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,317.93
Transmission Charge	0.4094/kWh	115.86
System Loss Charge	0.6734/kWh	190.57
Sub-Total		1,624.36
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	0.096/kWh	27.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 4,529.50	90.59
Sub-Total		117.79
Government Charges		
Franchise Tax - Local		12.78
Value Added Tax		
Generation		85.79
Transmission		3.50
System Loss		11.76
Distribution		97.77
Others		15.67
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		362.09
CURRENT BILL - FEBRUARY 2017		2,918.99
TOTAL AMOUNT DUE		7,448.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 4,316.00

Your monthly electricity consumption chart

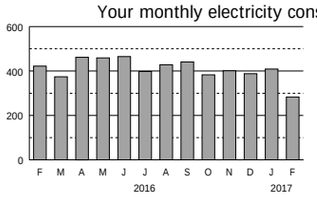

Avg Monthly Usage : 408.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,918.99		
Less : VAT	214.49		
Amount Net of VAT	2,704.50		
Less: BIR 2306	89.37		
BIR 2307	51.39	VATable Sales	2,704.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,563.74	VAT Zero Rated Sales	0.00
Add : VAT	214.49	VAT Amount	214.49
TOTAL AMOUNT DUE	2,778.23	TOTAL SALES	2,918.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/2920/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781976555454

Collection Ref. Code	: 1817-52-077-6	Premise Address	: SAN ROQUE TALISAY		
Account ID	: 7810510000-8				
Customer Name	: REYES,NORBERTO	TOTAL AMOUNT DUE	: 7,448.26	Overdue Bill	: 1
Meter Number	: 499833 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78105100008

BC12/505.3/2920/0/31/02-19-2017/79

4,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802565605821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549793

80206100002

Date : 02-19-2017

BC12/505.3/2945/0599164/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8020610000-2

Collection Ref. Code : 1845-47-437-6

Customer Information----------

Name : JABONILLO,RODRIGO B

Premise Address : SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	339185 GS6	Pole No	:	0599164
Serial No	:	45219417	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2793
Period From	:	01-17-2017	Prev Rdg	:	2677
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		1,186.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	540.21
Transmission Charge	0.4094/kWh	47.49
System Loss Charge	0.6734/kWh	78.11
Sub-Total		665.81
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,461.50	49.23
Sub-Total		60.38
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		35.17
Transmission		1.43
System Loss		4.80
Distribution		40.43
Others		7.88
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		150.29
CURRENT BILL - FEBRUARY 2017		1,213.39
TOTAL AMOUNT DUE		2,400.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 1,275.00

Your monthly electricity consumption chart

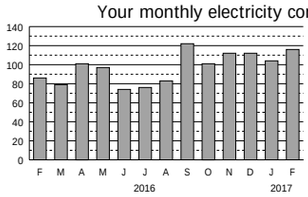

Avg Monthly Usage : 97.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,213.39		
Less : VAT	89.71		
Amount Net of VAT	1,123.68		
Less: BIR 2306	37.39		
BIR 2307	21.37	VATable Sales	1,123.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,064.92	VAT Zero Rated Sales	0.00
Add : VAT	89.71	VAT Amount	89.71
TOTAL AMOUNT DUE	1,154.63	TOTAL SALES	1,213.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/2945/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802565605821

Collection Ref. Code	: 1845-47-437-6	Premise Address	: SAN ROQUE,TALISAY		
Account ID	: 8020610000-2				
Customer Name	: JABONILLO,RODRIGO B	TOTAL AMOUNT DUE	: 2,400.06	Overdue Bill	: 1
Meter Number	: 339185 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80206100002 BC12/505.3/2945/0/31/02-19-2017/79 4,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439892948227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552306

43915100002

Date : 02-19-2017

BC12/505.3/2970/0599171/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4391510000-2

Collection Ref. Code : 1829-79-104-4

Customer Information----------

Name : PADILLO,EVELYN M

Premise Address : SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	560608 GS6	Pole No	:	0599171
Serial No	:	25192230	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2781
Period From	:	01-17-2017	Prev Rdg	:	2738
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:		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		321.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
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 374.85	- 149.94
Surcharge	0.02 of 321.50	6.43
Sub-Total		- 143.51
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
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		40.99
CURRENT BILL - FEBRUARY 2017		272.33
Advance Payment/Credit Adjustments		- 69.85
TOTAL AMOUNT DUE		523.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 318.00

Your monthly electricity consumption chart

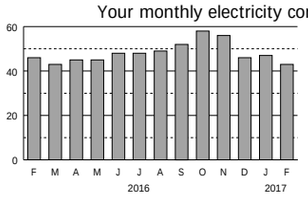

Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.33		
Less : VAT	19.35		
Amount Net of VAT	252.98		
Less: BIR 2306	8.07		
BIR 2307	4.65	VATable Sales	252.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.26	VAT Zero Rated Sales	0.00
Add : VAT	19.35	VAT Amount	19.35
TOTAL AMOUNT DUE	259.61	TOTAL SALES	272.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/2970/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439892948227

Collection Ref. Code	: 1829-79-104-4	Premise Address	: SAN ROQUE TALISAY
Account ID	: 4391510000-2		
Customer Name	: PADILLO,EVELYN M	TOTAL AMOUNT DUE	: 523.73
Meter Number	: 560608 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43915100002

BC12/505.3/2970/0/31/02-19-2017/79

4,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496406550670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566753

49606100003

Date : 02-19-2017

BC12/505.3/2980/0599171/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4960610000-3

Collection Ref. Code : 1809-73-098-8

Customer Information----------

Name : LIBRON,APOLINAR M.

Premise Address : SAN ROQUE,Talisay

TIN :

Metering Information----------

Meter No	:	292052SS6	Pole No	:	0599171
Serial No	:	24348009	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7193
Period From	:	01-17-2017	Prev Rdg	:	7116
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	240	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		597.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
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 667.29	- 100.09
Surcharge	0.02 of 597.50	11.95
Sub-Total		- 88.14
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 6.40
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		87.69
CURRENT BILL - FEBRUARY 2017		666.84
TOTAL AMOUNT DUE		1,264.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 574.00

Your monthly electricity consumption chart

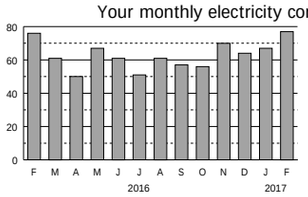

Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	666.84		
Less : VAT	48.11		
Amount Net of VAT	618.73		
Less: BIR 2306	20.04		
BIR 2307	11.64	VATable Sales	618.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	587.05	VAT Zero Rated Sales	0.00
Add : VAT	48.11	VAT Amount	48.11
TOTAL AMOUNT DUE	635.16	TOTAL SALES	666.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/2980/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496406550670

Collection Ref. Code	: 1809-73-098-8	Premise Address	: SAN ROQUE,Talisay		
Account ID	: 4960610000-3				
Customer Name	: LIBRON,APOLINAR M.	TOTAL AMOUNT DUE	: 1,264.17	Overdue Bill	: 1
Meter Number	: 292052SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49606100003 BC12/505.3/2980/0/31/02-19-2017/79 4,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706740629760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552622

70615100008

Date : 02-19-2017

BC12/505.3/3020/0599171/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7061510000-8

Collection Ref. Code : 1817-76-314-8

Customer Information----------

Name : PADILLO,IMELDA B

Premise Address : PROPER,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	404408GS6	Pole No	:	0599171
Serial No	:	2004209111	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7707
Period From	:	01-17-2017	Prev Rdg	:	7634
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	300	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		730.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
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 632.88	- 94.93
Surcharge	0.02 of 1,546.00	30.92
Sub-Total		- 64.01
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 3.71
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		85.62
CURRENT BILL - FEBRUARY 2017		654.49
Debit Adjustments		58.74
TOTAL AMOUNT DUE		1,444.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 815.00

Your monthly electricity consumption chart

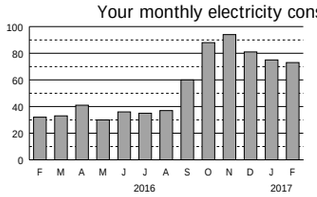

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	654.49		
Less : VAT	48.01		
Amount Net of VAT	606.48		
Less: BIR 2306	20.02		
BIR 2307	11.43	VATable Sales	606.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	575.03	VAT Zero Rated Sales	0.00
Add : VAT	48.01	VAT Amount	48.01
TOTAL AMOUNT DUE	623.04	TOTAL SALES	654.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/3020/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706740629760

Collection Ref. Code	: 1817-76-314-8	Premise Address	: PROPER,SAN ROQUE,TALISAY		
Account ID	: 7061510000-8				
Customer Name	: PADILLO,IMELDA B	TOTAL AMOUNT DUE	: 1,444.03	Overdue Bill	: 1
Meter Number	: 404408GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70615100008 BC12/505.3/3020/0/31/02-19-2017/79 4,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091526419636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563886

09105100003

Date : 02-19-2017

BC12/505.3/3030/0599136/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0910510000-3

Collection Ref. Code : 1817-52-131-4

Customer Information----------

Name : ENCARQUEZ,FELICIANA

Premise Address : SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1031192	Pole No	:	0599136
Serial No	:	125287866	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	333
Period From	:	01-17-2017	Prev Rdg	:	163
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		1,621.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	791.69
Transmission Charge	0.4094/kWh	69.60
System Loss Charge	0.6734/kWh	114.48
Sub-Total		975.77
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	0.096/kWh	16.32
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,621.50	32.43
Sub-Total		48.77
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		51.54
Transmission		2.10
System Loss		7.07
Distribution		58.97
Others		6.76
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		215.02
CURRENT BILL - FEBRUARY 2017		1,730.98
TOTAL AMOUNT DUE		3,352.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2015 - 44.00

Your monthly electricity consumption chart

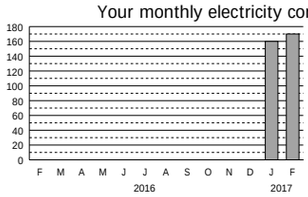

Avg Monthly Usage : 25.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,730.98		
Less : VAT	126.44		
Amount Net of VAT	1,604.54		
Less: BIR 2306	52.70		
BIR 2307	30.47	VATable Sales	1,604.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,521.37	VAT Zero Rated Sales	0.00
Add : VAT	126.44	VAT Amount	126.44
TOTAL AMOUNT DUE	1,647.81	TOTAL SALES	1,730.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/3030/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091526419636

Collection Ref. Code	: 1817-52-131-4	Premise Address	: SAN ROQUE TALISAY		
Account ID	: 0910510000-3				
Customer Name	: ENCARQUEZ,FELICIANA	TOTAL AMOUNT DUE	: 3,352.25	Overdue Bill	: 1
Meter Number	: MTR1031192				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09105100003 BC12/505.3/3030/0/31/02-19-2017/79 4,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256944278556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562421

25666100000

Date : 02-19-2017

BC12/505.3/3070/0599143/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2566610000-0

Collection Ref. Code : 1815-77-392-8

Customer Information----------

Name : DAAN,ZENAIDA ABANGAN

Premise Address : PROPER,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	419566 GS6	Pole No	:	0599143
Serial No	:	59208182	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2038
Period From	:	01-17-2017	Prev Rdg	:	1945
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		1,538.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
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 804.91	- 40.25
Surcharge	0.02 of 839.00	16.78
Sub-Total		- 23.47
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
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		113.15
CURRENT BILL - FEBRUARY 2017		894.59
Debit Adjustments		13.74
Pilferage Adjustment		300.00
TOTAL AMOUNT DUE		2,747.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 13.60

Your monthly electricity consumption chart

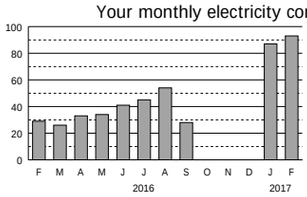

Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	894.59		
Less : VAT	64.94		
Amount Net of VAT	829.65		
Less: BIR 2306	27.07		
BIR 2307	15.71	VATable Sales	829.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	786.87	VAT Zero Rated Sales	0.00
Add : VAT	64.94	VAT Amount	64.94
TOTAL AMOUNT DUE	851.81	TOTAL SALES	894.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/3070/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256944278556

Collection Ref. Code	: 1815-77-392-8	Premise Address	: PROPER,SAN ROQUE,TALISAY		
Account ID	: 2566610000-0				
Customer Name	: DAAN,ZENAIDA ABANGAN	TOTAL AMOUNT DUE	: 2,747.27	Overdue Bill	: 6
Meter Number	: 419566 GS6				
Period	: Aug 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25666100000 BC12/505.3/3070/0/31/02-19-2017/79 4,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179429023018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556880

17995100009

Date : 02-19-2017

BC12/505.3/3075/0599136/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1799510000-9

Collection Ref. Code : 1845-35-719-1

Customer Information----------

Name : DAAN,RODULF A

Premise Address : PROPER,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	468951GS6	Pole No	:	0599136
Serial No	:	61095390	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5788
Period From	:	01-17-2017	Prev Rdg	:	5527
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	675	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,048.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,215.48
Transmission Charge	0.4094/kWh	106.85
System Loss Charge	0.6734/kWh	175.76
Sub-Total		1,498.09
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	0.096/kWh	25.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,048.50	60.97
Sub-Total		86.06
Government Charges		
Franchise Tax - Local		11.68
Value Added Tax		
Generation		79.12
Transmission		3.22
System Loss		10.86
Distribution		90.22
Others		11.73
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		331.15
CURRENT BILL - FEBRUARY 2017		2,667.10
TOTAL AMOUNT DUE		5,715.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,805.00

Your monthly electricity consumption chart

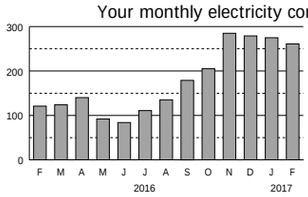

Avg Monthly Usage : 176.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,667.10		
Less : VAT	195.15		
Amount Net of VAT	2,471.95		
Less: BIR 2306	81.33		
BIR 2307	46.95	VATable Sales	2,471.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,343.67	VAT Zero Rated Sales	0.00
Add : VAT	195.15	VAT Amount	195.15
TOTAL AMOUNT DUE	2,538.82	TOTAL SALES	2,667.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/3075/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179429023018

Collection Ref. Code	: 1845-35-719-1	Premise Address	: PROPER,SAN ROQUE,TALISAY		
Account ID	: 1799510000-9				
Customer Name	: DAAN,RODULF A	TOTAL AMOUNT DUE	: 5,715.45	Overdue Bill	: 1
Meter Number	: 468951GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17995100009 BC12/505.3/3075/0/31/02-19-2017/79 4,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447363801014

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556240

44795100005

Date : 02-19-2017

BC12/505.3/3080/0599143/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4479510000-5

Collection Ref. Code : 1823-78-146-2

Customer Information----------

Name : ABAPO,ALICIA

Premise Address : SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	574206 GS6	Pole No	:	0599143
Serial No	:	69126689	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4930
Period From	:	01-17-2017	Prev Rdg	:	4870
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		679.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
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 521.06	- 156.32
Surcharge	0.02 of 679.00	13.58
Sub-Total		- 142.74
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
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		62.17
CURRENT BILL - FEBRUARY 2017		440.49
TOTAL AMOUNT DUE		1,119.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 30, 2017 - 443.55

Your monthly electricity consumption chart

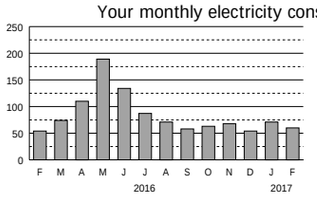

Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.49		
Less : VAT	31.69		
Amount Net of VAT	408.80		
Less: BIR 2306	13.21		
BIR 2307	7.60	VATable Sales	408.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.99	VAT Zero Rated Sales	0.00
Add : VAT	31.69	VAT Amount	31.69
TOTAL AMOUNT DUE	419.68	TOTAL SALES	440.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/3080/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447363801014

Collection Ref. Code	: 1823-78-146-2	Premise Address	: SAN ROQUE,TALISAY
Account ID	: 4479510000-5		
Customer Name	: ABAPO,ALICIA	TOTAL AMOUNT DUE	: 1,119.50
Meter Number	: 574206 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44795100005 BC12/505.3/3080/0/31/02-19-2017/79 4,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626741810620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564246

62665100004

Date : 02-19-2017

BC12/505.3/3095/0599143/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6266510000-4

Collection Ref. Code : 1843-65-434-2

Customer Information----------

Name : ABAPO,AIREEN G

Premise Address : PROPER,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	119147DS6	Pole No	:	0599143
Serial No	:	22110761	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3563
Period From	:	01-17-2017	Prev Rdg	:	3542
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	383	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		104.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
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 185.63	- 120.66
Surcharge	0.02 of 104.00	2.08
Sub-Total		- 118.58
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.66
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		15.98
CURRENT BILL - FEBRUARY 2017		83.03
TOTAL AMOUNT DUE		187.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 429.00

Your monthly electricity consumption chart

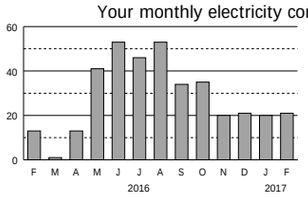

Avg Monthly Usage : 28.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	83.03		
Less : VAT	5.64		
Amount Net of VAT	77.39		
Less: BIR 2306	2.34		
BIR 2307	1.35	VATable Sales	77.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	73.70	VAT Zero Rated Sales	0.00
Add : VAT	5.64	VAT Amount	5.64
TOTAL AMOUNT DUE	79.34	TOTAL SALES	83.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/3095/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626741810620

Collection Ref. Code	: 1843-65-434-2	Premise Address	: PROPER,SAN ROQUE,TALISAY		
Account ID	: 6266510000-4				
Customer Name	: ABAPO,AIREEN G	TOTAL AMOUNT DUE	: 187.16	Overdue Bill	: 2
Meter Number	: 119147DS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62665100004 BC12/505.3/3095/0/31/02-19-2017/79 4,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519643742636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559946

51978627696

Date : 02-19-2017

BC12/505.3/3150/0599143/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5197862769-6

Collection Ref. Code : 1863-53-665-5

Customer Information----------

Name : TAN,MARIA JANICE FUENTES

Premise Address : SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1138156	Pole No	:	0599143
Serial No	:	40093842	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	341
Period From	:	01-17-2017	Prev Rdg	:	319
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	118	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		101.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
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 194.22	- 126.24
Surcharge	0.02 of 101.00	2.02
Sub-Total		- 124.22
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
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		16.72
CURRENT BILL - FEBRUARY 2017		86.72
Advance Payment/Credit Adjustments		- 0.24
TOTAL AMOUNT DUE		187.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 200.00

Your monthly electricity consumption chart

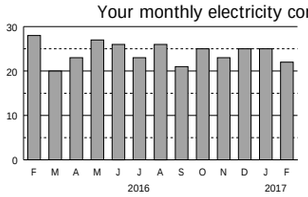

Avg Monthly Usage : 24.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	86.72		
Less : VAT	5.88		
Amount Net of VAT	80.84		
Less: BIR 2306	2.46		
BIR 2307	1.41	VATable Sales	80.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	76.97	VAT Zero Rated Sales	0.00
Add : VAT	5.88	VAT Amount	5.88
TOTAL AMOUNT DUE	82.85	TOTAL SALES	86.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/3150/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519643742636

Collection Ref. Code	: 1863-53-665-5	Premise Address	: SAN ROQUE,TALISAY CITY		
Account ID	: 5197862769-6				
Customer Name	: TAN,MARIA JANICE FUENTES	TOTAL AMOUNT DUE	: 187.66	Overdue Bill	: 1
Meter Number	: MTR1138156				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51978627696 BC12/505.3/3150/0/31/02-19-2017/79 4,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781907561421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556950

78176100002

Date : 02-19-2017

BC12/505.3/3150/0599150/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7817610000-2

Collection Ref. Code : 1837-37-377-9

Customer Information----------

Name : TABAY,RUEL A

Premise Address : SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	143089WS6	Pole No	:	0599150
Serial No	:	72117470	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	46275
Period From	:	01-17-2017	Prev Rdg	:	46112
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	350	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		1,884.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	759.09
Transmission Charge	0.4094/kWh	66.73
System Loss Charge	0.6734/kWh	109.76
Sub-Total		935.58
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	0.096/kWh	15.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,884.50	37.69
Sub-Total		53.36
Government Charges		
Franchise Tax - Local		7.30
Value Added Tax		
Generation		49.42
Transmission		2.02
System Loss		6.76
Distribution		56.57
Others		7.28
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		207.01
CURRENT BILL - FEBRUARY 2017		1,667.34
TOTAL AMOUNT DUE		3,551.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,935.00

Your monthly electricity consumption chart

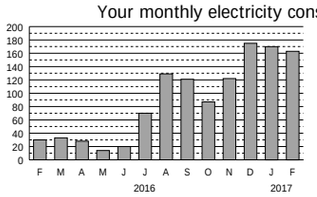

Avg Monthly Usage : 89.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,667.34		
Less : VAT	122.05		
Amount Net of VAT	1,545.29		
Less: BIR 2306	50.85		
BIR 2307	29.35	VATable Sales	1,545.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,465.09	VAT Zero Rated Sales	0.00
Add : VAT	122.05	VAT Amount	122.05
TOTAL AMOUNT DUE	1,587.14	TOTAL SALES	1,667.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/3150/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781907561421

Collection Ref. Code : 1837-37-377-9

Account ID : 7817610000-2

Customer Name : TABAY,RUEL A

Meter Number : 143089WS6

Period : Jan 2017

Premise Address : SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 3,551.71

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

78176100002

BC12/505.3/3150/0/31/02-19-2017/79

4,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656213539610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563690

65665100007

Date : 02-19-2017

BC12/505.3/3155/0599150/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6566510000-7

Collection Ref. Code : 1843-67-836-5

Customer Information----------

Name : TABAY,MELINDA B

Premise Address : MOON RIVER,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	417083GS6	Pole No	:	0599150
Serial No	:	52839173	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6688
Period From	:	01-17-2017	Prev Rdg	:	6650
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	450	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		352.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
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 331.85	- 165.93
Surcharge	0.02 of 352.50	7.05
Sub-Total		- 158.88
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.66
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		33.51
CURRENT BILL - FEBRUARY 2017		206.48
Advance Payment/Credit Adjustments		- 100.74
TOTAL AMOUNT DUE		458.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 415.00

Your monthly electricity consumption chart

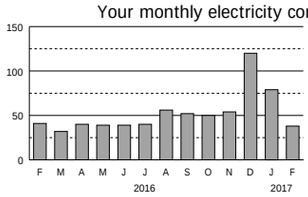

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.48		
Less : VAT	14.55		
Amount Net of VAT	191.93		
Less: BIR 2306	6.06		
BIR 2307	3.48	VATable Sales	191.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.39	VAT Zero Rated Sales	0.00
Add : VAT	14.55	VAT Amount	14.55
TOTAL AMOUNT DUE	196.94	TOTAL SALES	206.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/3155/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656213539610

Collection Ref. Code	: 1843-67-836-5	Premise Address	: MOON RIVER,SAN ROQUE,TALISAY		
Account ID	: 6566510000-7				
Customer Name	: TABAY,MELINDA B	TOTAL AMOUNT DUE	: 458.18	Overdue Bill	: 1
Meter Number	: 417083GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65665100007 BC12/505.3/3155/0/31/02-19-2017/79 4,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730838853978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565543

73006100009

Date : 02-19-2017

BC12/505.3/3156/0599143/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7300610000-9

Collection Ref. Code : 1845-38-020-7

Customer Information----------

Name : TABAY,DELIA R

Premise Address : SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	469105GS6	Pole No	:	0599143
Serial No	:	64186574	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6240
Period From	:	01-17-2017	Prev Rdg	:	6166
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		706.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
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 641.48	- 96.22
Surcharge	0.02 of 707.00	14.14
Sub-Total		- 82.08
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
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		84.67
CURRENT BILL - FEBRUARY 2017		644.07
TOTAL AMOUNT DUE		1,350.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 676.00

Your monthly electricity consumption chart

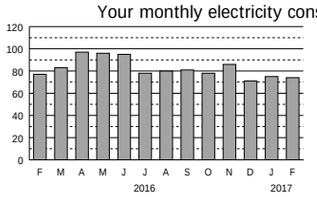

Avg Monthly Usage : 82.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	644.07		
Less : VAT	46.60		
Amount Net of VAT	597.47		
Less: BIR 2306	19.42		
BIR 2307	11.24	VATable Sales	597.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	566.81	VAT Zero Rated Sales	0.00
Add : VAT	46.60	VAT Amount	46.60
TOTAL AMOUNT DUE	613.41	TOTAL SALES	644.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/3156/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730838853978

Collection Ref. Code	: 1845-38-020-7	Premise Address	: SAN ROQUE,TALISAY		
Account ID	: 7300610000-9				
Customer Name	: TABAY,DELIA R	TOTAL AMOUNT DUE	: 1,350.99	Overdue Bill	: 1
Meter Number	: 469105GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73006100009 BC12/505.3/3156/0/31/02-19-2017/79 4,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474548512841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553912

47415100008

Date : 02-19-2017

BC12/505.3/3160/0599150/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4741510000-8

Collection Ref. Code : 1817-62-173-4

Customer Information----------

Name : ITA,MELGIN D

Premise Address : SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	145875WS6	Pole No	:	0599150
Serial No	:	46014441	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11174
Period From	:	01-17-2017	Prev Rdg	:	11102
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	240	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		617.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
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 624.27	- 93.64
Surcharge	0.02 of 617.00	12.34
Sub-Total		- 81.30
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 5.84
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		82.18
CURRENT BILL - FEBRUARY 2017		625.15
TOTAL AMOUNT DUE		1,242.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 310.00

Your monthly electricity consumption chart

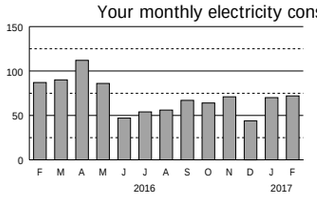

Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625.15		
Less : VAT	45.18		
Amount Net of VAT	579.97		
Less: BIR 2306	18.84		
BIR 2307	10.91	VATable Sales	579.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	550.22	VAT Zero Rated Sales	0.00
Add : VAT	45.18	VAT Amount	45.18
TOTAL AMOUNT DUE	595.40	TOTAL SALES	625.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/3160/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474548512841

Collection Ref. Code : 1817-62-173-4

Account ID : 4741510000-8

Customer Name : ITA,MELGIN D

Meter Number : 145875WS6

Period : Jan 2017

Premise Address : SAN ROQUE,TALISAY

TOTAL AMOUNT DUE : 1,242.19

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

47415100008

BC12/505.3/3160/0/31/02-19-2017/79

4,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787749637484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559942

78746100003

Date : 02-19-2017

BC12/505.3/3190/0599150/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7874610000-3

Collection Ref. Code : 1835-51-683-1

Customer Information----------

Name : MANGARON,DIOSDADO R

Premise Address : SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	399886GS6	Pole No	:	0599150
Serial No	:	2004201595	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6045
Period From	:	01-17-2017	Prev Rdg	:	5996
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		436.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
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 426.46	- 170.58
Surcharge	0.02 of 436.50	8.73
Sub-Total		- 161.85
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
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		46.84
CURRENT BILL - FEBRUARY 2017		311.45
Advance Payment/Credit Adjustments		- 0.49
TOTAL AMOUNT DUE		747.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 561.57

Your monthly electricity consumption chart

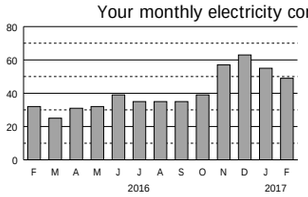

Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.45		
Less : VAT	22.17		
Amount Net of VAT	289.28		
Less: BIR 2306	9.23		
BIR 2307	5.32	VATable Sales	289.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.73	VAT Zero Rated Sales	0.00
Add : VAT	22.17	VAT Amount	22.17
TOTAL AMOUNT DUE	296.90	TOTAL SALES	311.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/3190/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787749637484

Collection Ref. Code	: 1835-51-683-1	Premise Address	: SAN ROQUE TALISAY
Account ID	: 7874610000-3		
Customer Name	: MANGARON,DIOSDADO R	TOTAL AMOUNT DUE	: 747.46
Meter Number	: 399886GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78746100003 BC12/505.3/3190/0/31/02-19-2017/79 4,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084278841856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559963

08494100004

Date : 02-19-2017

BC12/505.3/3200/0599150/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0849410000-4

Collection Ref. Code : 1827-98-176-8

Customer Information----------

Name : TAPALES,ANA TERESITA M

Premise Address : SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	125351WS6	Pole No	:	0599150
Serial No	:	71528168	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	19910
Period From	:	01-17-2017	Prev Rdg	:	19802
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		1,603.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
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	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,603.00	32.06
Sub-Total		42.44
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		138.26
CURRENT BILL - FEBRUARY 2017		1,114.62
TOTAL AMOUNT DUE		2,717.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,286.00

Your monthly electricity consumption chart

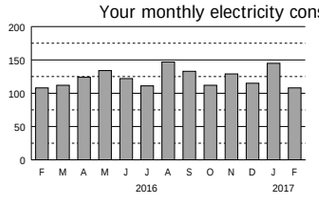

Avg Monthly Usage : 123.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,114.62		
Less : VAT	81.94		
Amount Net of VAT	1,032.68		
Less: BIR 2306	34.15		
BIR 2307	19.62	VATable Sales	1,032.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	978.91	VAT Zero Rated Sales	0.00
Add : VAT	81.94	VAT Amount	81.94
TOTAL AMOUNT DUE	1,060.85	TOTAL SALES	1,114.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/3200/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084278841856

Collection Ref. Code	: 1827-98-176-8	Premise Address	: SAN ROQUE TALISAY		
Account ID	: 0849410000-4				
Customer Name	: TAPALES,ANA TERESITA M	TOTAL AMOUNT DUE	: 2,717.74	Overdue Bill	: 1
Meter Number	: 125351WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08494100004 BC12/505.3/3200/0/31/02-19-2017/79 4,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246596849259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556506

24632783577

Date : 02-19-2017

BC12/505.3/3226/0599150/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2463278357-7

Collection Ref. Code : 1859-41-515-6

Customer Information----------

Name : SIMBLANTE,REYNALDO JR. DELA CRUZ

Premise Address : SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1162665	Pole No	:	0599150
Serial No	:	133481161	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	309
Period From	:	01-17-2017	Prev Rdg	:	273
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		307.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
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 314.63	- 157.32
Surcharge	0.02 of 307.00	6.14
Sub-Total		- 151.18
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.07
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		31.71
CURRENT BILL - FEBRUARY 2017		195.16
TOTAL AMOUNT DUE		502.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 291.00

Your monthly electricity consumption chart

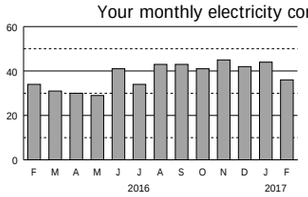

Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.16		
Less : VAT	13.74		
Amount Net of VAT	181.42		
Less: BIR 2306	5.74		
BIR 2307	3.29	VATable Sales	181.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.39	VAT Zero Rated Sales	0.00
Add : VAT	13.74	VAT Amount	13.74
TOTAL AMOUNT DUE	186.13	TOTAL SALES	195.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/3226/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246596849259

Collection Ref. Code	: 1859-41-515-6	Premise Address	: SAN ROQUE,TALISAY CITY		
Account ID	: 2463278357-7				
Customer Name	: SIMBLANTE,REYNALDO JR. DELA CRUZ	TOTAL AMOUNT DUE	: 502.30	Overdue Bill	: 1
Meter Number	: MTR1162665				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24632783577 BC12/505.3/3226/0/31/02-19-2017/79 4,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423793901998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561496

42363150386

Date : 02-19-2017

BC12/505.3/3251/0599983/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4236315038-6

Collection Ref. Code : 1857-71-467-9

Customer Information----------

Name : ARINGOY,JESSICA SOLLANO

Premise Address : PROPER,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	014002 EFS6	Pole No	:	0599983
Serial No	:	121447700	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3310
Period From	:	01-17-2017	Prev Rdg	:	3194
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	236	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,529.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	540.21
Transmission Charge	0.4094/kWh	47.49
System Loss Charge	0.6734/kWh	78.11
Sub-Total		665.81
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,529.50	30.59
Sub-Total		41.74
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		35.17
Transmission		1.43
System Loss		4.80
Distribution		40.43
Others		5.64
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		147.95
CURRENT BILL - FEBRUARY 2017		1,192.41
TOTAL AMOUNT DUE		2,721.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 880.00

Your monthly electricity consumption chart

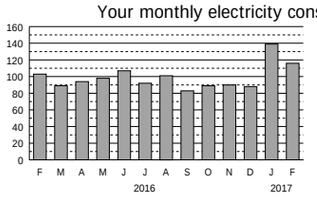

Avg Monthly Usage : 99.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,192.41		
Less : VAT	87.47		
Amount Net of VAT	1,104.94		
Less: BIR 2306	36.46		
BIR 2307	20.99	VATable Sales	1,104.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,047.49	VAT Zero Rated Sales	0.00
Add : VAT	87.47	VAT Amount	87.47
TOTAL AMOUNT DUE	1,134.96	TOTAL SALES	1,192.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/3251/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423793901998

Collection Ref. Code	: 1857-71-467-9	Premise Address	: PROPER,SAN ROQUE, TALISAY CITY		
Account ID	: 4236315038-6				
Customer Name	: ARINGOY,JESSICA SOLLANO	TOTAL AMOUNT DUE	: 2,721.86	Overdue Bill	: 1
Meter Number	: 014002 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42363150386 BC12/505.3/3251/0/31/02-19-2017/79 4,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245583088069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556030

24526100003

Date : 02-19-2017

BC12/505.3/3260/0599983/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2452610000-3

Collection Ref. Code : 1833-71-899-2

Customer Information----------

Name : BOISER,ESPERANZA R

Premise Address : SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	481556GS6	Pole No	:	0599983
Serial No	:	65390316	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11989
Period From	:	01-17-2017	Prev Rdg	:	11798
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	40	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,114.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	889.49
Transmission Charge	0.4094/kWh	78.20
System Loss Charge	0.6734/kWh	128.62
Sub-Total		1,096.31
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	0.096/kWh	18.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,477.00	69.54
Sub-Total		87.90
Government Charges		
Franchise Tax - Local		8.68
Value Added Tax		
Generation		57.91
Transmission		2.36
System Loss		7.93
Distribution		66.18
Others		11.59
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		245.64
CURRENT BILL - FEBRUARY 2017		1,981.35
TOTAL AMOUNT DUE		4,095.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 1,363.00

Your monthly electricity consumption chart

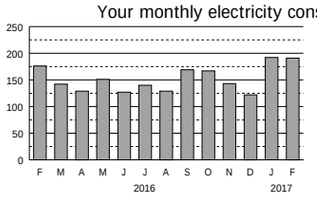

Avg Monthly Usage : 152.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,981.35		
Less : VAT	145.97		
Amount Net of VAT	1,835.38		
Less: BIR 2306	60.82		
BIR 2307	34.89	VATable Sales	1,835.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,739.67	VAT Zero Rated Sales	0.00
Add : VAT	145.97	VAT Amount	145.97
TOTAL AMOUNT DUE	1,885.64	TOTAL SALES	1,981.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/3260/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245583088069

Collection Ref. Code	: 1833-71-899-2	Premise Address	: SAN ROQUE TALISAY		
Account ID	: 2452610000-3				
Customer Name	: BOISER,ESPERANZA R	TOTAL AMOUNT DUE	: 4,095.55	Overdue Bill	: 1
Meter Number	: 481556GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24526100003 BC12/505.3/3260/0/31/02-19-2017/79 4,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391126761355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563461

39176100004

Date : 02-19-2017

BC12/505.3/3270/0599983/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3917610000-4

Collection Ref. Code : 1837-37-680-8

Customer Information----------

Name : LANIT,ROGIEMAR P

Premise Address : SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	143140WS6	Pole No	:	0599983
Serial No	:	72116059	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	49915
Period From	:	01-17-2017	Prev Rdg	:	49786
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	300	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		756.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	600.75
Transmission Charge	0.4094/kWh	52.81
System Loss Charge	0.6734/kWh	86.87
Sub-Total		740.43
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	0.096/kWh	12.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,956.50	39.13
Sub-Total		51.52
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		39.10
Transmission		1.60
System Loss		5.36
Distribution		44.89
Others		6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		165.11
CURRENT BILL - FEBRUARY 2017		1,331.17
TOTAL AMOUNT DUE		2,087.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 1,200.00

Your monthly electricity consumption chart

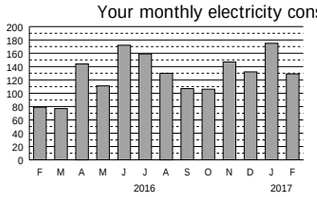

Avg Monthly Usage : 128.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,331.17		
Less : VAT	97.83		
Amount Net of VAT	1,233.34		
Less: BIR 2306	40.77		
BIR 2307	23.44	VATable Sales	1,233.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,169.13	VAT Zero Rated Sales	0.00
Add : VAT	97.83	VAT Amount	97.83
TOTAL AMOUNT DUE	1,266.96	TOTAL SALES	1,331.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/3270/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391126761355

Collection Ref. Code	: 1837-37-680-8	Premise Address	: SAN ROQUE TALISAY		
Account ID	: 3917610000-4				
Customer Name	: LANIT,ROGIEMAR P	TOTAL AMOUNT DUE	: 2,087.56	Overdue Bill	: 1
Meter Number	: 143140WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39176100004 BC12/505.3/3270/0/31/02-19-2017/79 4,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499694104737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008568121

49984100005

Date : 02-19-2017

BC12/505.3/3280/0599983/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4998410000-5

Collection Ref. Code : 1815-94-548-6

Customer Information----------

Name : CAPAYAS,JUDY V

Premise Address : PROPER,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	137855WS6	Pole No	:	0599983
Serial No	:	42812546	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	73452
Period From	:	01-17-2017	Prev Rdg	:	72975
No of Days	:	31	Diff Rdg	:	477
Avg kWh/day	:	15.39	Registered	:	477
Conn Load	:	240	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		4,719.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,221.39
Transmission Charge	0.4094/kWh	195.28
System Loss Charge	0.6734/kWh	321.21
Sub-Total		2,737.88
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	0.096/kWh	45.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,720.00	94.40
Sub-Total		140.24
Government Charges		
Franchise Tax - Local		21.24
Value Added Tax		
Generation		144.61
Transmission		5.89
System Loss		19.84
Distribution		164.38
Others		19.38
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		602.58
CURRENT BILL - FEBRUARY 2017		4,850.55
TOTAL AMOUNT DUE		9,570.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 5,560.34

Your monthly electricity consumption chart

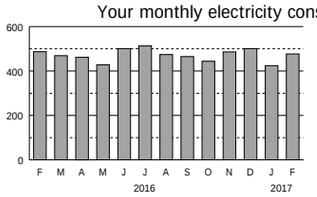

Avg Monthly Usage : 471.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,850.55		
Less : VAT	354.10		
Amount Net of VAT	4,496.45		
Less: BIR 2306	147.54		
BIR 2307	85.38	VATable Sales	4,496.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,263.53	VAT Zero Rated Sales	0.00
Add : VAT	354.10	VAT Amount	354.10
TOTAL AMOUNT DUE	4,617.63	TOTAL SALES	4,850.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/3280/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499694104737

Collection Ref. Code : 1815-94-548-6

Account ID : 4998410000-5

Customer Name : CAPAYAS,JUDY V

Meter Number : 137855WS6

Period : Jan 2017

Premise Address : PROPER,SAN ROQUE,TALISAY

TOTAL AMOUNT DUE : 9,570.54

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

49984100005 BC12/505.3/3280/0/31/02-19-2017/79 4,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282264316397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558198

28294100004

Date : 02-19-2017

BC12/505.3/3310/0599941/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2829410000-4

Collection Ref. Code : 1817-51-728-7

Customer Information----------

Name : NADAL,TEODORA

Premise Address : SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1124968	Pole No	:	0599941
Serial No	:	84447132	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1155
Period From	:	01-17-2017	Prev Rdg	:	1098
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		472.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
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 495.26	- 148.58
Surcharge	0.02 of 472.50	9.45
Sub-Total		- 139.13
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.81
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		58.67
CURRENT BILL - FEBRUARY 2017		414.80
TOTAL AMOUNT DUE		887.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 473.38

Your monthly electricity consumption chart

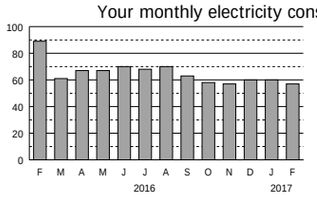

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.80		
Less : VAT	29.73		
Amount Net of VAT	385.07		
Less: BIR 2306	12.40		
BIR 2307	7.16	VATable Sales	385.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.51	VAT Zero Rated Sales	0.00
Add : VAT	29.73	VAT Amount	29.73
TOTAL AMOUNT DUE	395.24	TOTAL SALES	414.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/3310/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282264316397

Collection Ref. Code	: 1817-51-728-7	Premise Address	: SAN ROQUE TALISAY		
Account ID	: 2829410000-4				
Customer Name	: NADAL,TEODORA	TOTAL AMOUNT DUE	: 887.50	Overdue Bill	: 1
Meter Number	: MTR1124968				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28294100004 BC12/505.3/3310/0/31/02-19-2017/79 4,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316184063177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558358

31688138697

Date : 02-19-2017

BC12/505.3/3315/0599941/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3168813869-7

Collection Ref. Code : 1855-17-212-7

Customer Information----------

Name : LANIT,VINCENT RONNIE ORESGA

Premise Address : MOON RIVER,PROPER SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	565541 GS6	Pole No	:	0599941
Serial No	:	25293829	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1945
Period From	:	01-17-2017	Prev Rdg	:	1882
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	254	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		471.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
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 546.86	- 109.37
Surcharge	0.02 of 471.50	9.43
Sub-Total		- 99.94
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 7.54
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		69.42
CURRENT BILL - FEBRUARY 2017		516.34
TOTAL AMOUNT DUE		987.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 477.00

Your monthly electricity consumption chart

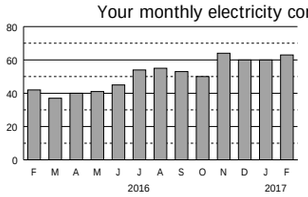

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	516.34		
Less : VAT	37.17		
Amount Net of VAT	479.17		
Less: BIR 2306	15.48		
BIR 2307	8.98	VATable Sales	479.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	454.71	VAT Zero Rated Sales	0.00
Add : VAT	37.17	VAT Amount	37.17
TOTAL AMOUNT DUE	491.88	TOTAL SALES	516.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/3315/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316184063177

Collection Ref. Code	: 1855-17-212-7	Premise Address	: MOON RIVER,PROPER SAN ROQUE,TALISAY CITY		
Account ID	: 3168813869-7				
Customer Name	: LANIT,VINCENT RONNIE ORESGA	TOTAL AMOUNT DUE	: 987.80	Overdue Bill	: 1
Meter Number	: 565541 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31688138697 BC12/505.3/3315/0/31/02-19-2017/79 4,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431885350531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566085

43136100005

Date : 02-19-2017

BC12/505.3/3320/0599941/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4313610000-5

Collection Ref. Code : 1813-39-911-5

Customer Information----------

Name : NADAL,DOROTHEA D.

Premise Address : PROPER,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	266675GS6	Pole No	:	0599941
Serial No	:	39713402	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	29636
Period From	:	01-17-2017	Prev Rdg	:	29559
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	300	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,012.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
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 667.29	- 100.09
Surcharge	0.02 of 1,012.50	20.25
Sub-Total		- 79.84
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 5.40
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		88.73
CURRENT BILL - FEBRUARY 2017		676.18
TOTAL AMOUNT DUE		1,688.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 830.20

Your monthly electricity consumption chart

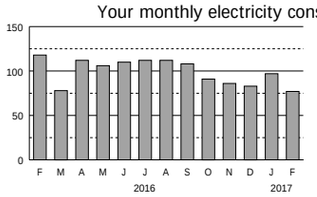

Avg Monthly Usage : 99.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	676.18		
Less : VAT	49.11		
Amount Net of VAT	627.07		
Less: BIR 2306	20.46		
BIR 2307	11.81	VATable Sales	627.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	594.80	VAT Zero Rated Sales	0.00
Add : VAT	49.11	VAT Amount	49.11
TOTAL AMOUNT DUE	643.91	TOTAL SALES	676.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/3320/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431885350531

Collection Ref. Code	: 1813-39-911-5	Premise Address	: PROPER,SAN ROQUE,TALISAY
Account ID	: 4313610000-5		
Customer Name	: NADAL,DOROTHEA D.	TOTAL AMOUNT DUE	: 1,688.76
Meter Number	: 266675GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43136100005 BC12/505.3/3320/0/31/02-19-2017/79 4,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255957971601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561970

25546100006

Date : 02-19-2017

BC12/505.3/3400/0599983/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2554610000-6

Collection Ref. Code : 1825-92-194-6

Customer Information----------

Name : CABANDO,LORETA D

Premise Address : SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	511081 GS6	Pole No	:	0599983
Serial No	:	59158139	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	14624
Period From	:	01-17-2017	Prev Rdg	:	14422
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	100	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,495.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	940.71
Transmission Charge	0.4094/kWh	82.70
System Loss Charge	0.6734/kWh	136.03
Sub-Total		1,159.44
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	0.096/kWh	19.39
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,495.50	49.91
Sub-Total		69.32
Government Charges		
Franchise Tax - Local		9.06
Value Added Tax		
Generation		61.23
Transmission		2.50
System Loss		8.40
Distribution		69.96
Others		9.41
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		256.80
CURRENT BILL - FEBRUARY 2017		2,068.54
TOTAL AMOUNT DUE		4,564.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,445.00

Your monthly electricity consumption chart

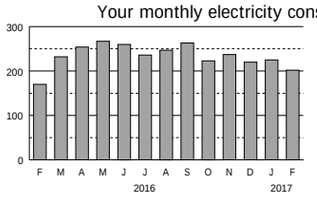

Avg Monthly Usage : 233.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,068.54		
Less : VAT	151.50		
Amount Net of VAT	1,917.04		
Less: BIR 2306	63.14		
BIR 2307	36.42	VATable Sales	1,917.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,817.48	VAT Zero Rated Sales	0.00
Add : VAT	151.50	VAT Amount	151.50
TOTAL AMOUNT DUE	1,968.98	TOTAL SALES	2,068.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/3400/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255957971601

Collection Ref. Code	: 1825-92-194-6		Premise Address	: SAN ROQUE TALISAY	
Account ID	: 2554610000-6				
Customer Name	: CABANDO,LORETA	D	TOTAL AMOUNT DUE	: 4,564.09	Overdue Bill : 1
Meter Number	: 511081 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25546100006 BC12/505.3/3400/0/31/02-19-2017/79 4,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484677979836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559755

48445765737

Date : 02-19-2017

BC12/505.3/3401/0599941/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4844576573-7

Collection Ref. Code : 1853-37-317-6

Customer Information----------

Name : ECOT,ABRILITA CABARDO

Premise Address : 0254,PROPER,SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	520426 GS6	Pole No	:	0599941
Serial No	:	63916598	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2407
Period From	:	01-17-2017	Prev Rdg	:	2377
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
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 263.03	- 170.97
Surcharge	0.02 of 196.50	3.93
Sub-Total		- 167.04
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
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		22.86
CURRENT BILL - FEBRUARY 2017		118.85
Debit Adjustments		21.09
TOTAL AMOUNT DUE		336.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 410.00

Your monthly electricity consumption chart

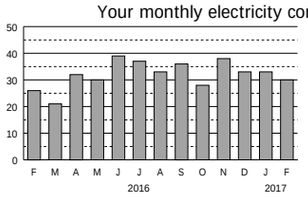

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.85		
Less : VAT	8.09		
Amount Net of VAT	110.76		
Less: BIR 2306	3.37		
BIR 2307	1.93	VATable Sales	110.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.46	VAT Zero Rated Sales	0.00
Add : VAT	8.09	VAT Amount	8.09
TOTAL AMOUNT DUE	113.55	TOTAL SALES	118.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/3401/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484677979836

Collection Ref. Code	: 1853-37-317-6	Premise Address	: 0254,PROPER,SAN ROQUE,TALISAY CITY
Account ID	: 4844576573-7		
Customer Name	: ECOT,ABRILITA CABARDO	TOTAL AMOUNT DUE	: 336.44 Overdue Bill : 1
Meter Number	: 520426 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48445765737 BC12/505.3/3401/0/31/02-19-2017/79 4,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795150682042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565453

79557805185

Date : 02-19-2017

BC12/505.3/3402/1062623/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7955780518-5

Collection Ref. Code : 1853-72-482-3

Customer Information----------

Name : DAAN,ROSANNA CABARDO

Premise Address : SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	557430 GS6	Pole No	:	1062623
Serial No	:	68669798	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1534
Period From	:	01-17-2017	Prev Rdg	:	1497
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		226.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
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 323.25	- 161.63
Surcharge	0.02 of 226.50	4.53
Sub-Total		- 157.10
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.62
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		32.35
CURRENT BILL - FEBRUARY 2017		198.50
TOTAL AMOUNT DUE		424.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 405.00

Your monthly electricity consumption chart

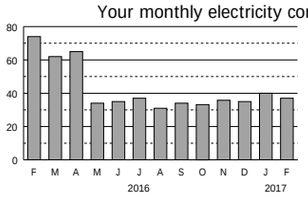

Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.50		
Less : VAT	13.90		
Amount Net of VAT	184.60		
Less: BIR 2306	5.79		
BIR 2307	3.34	VATable Sales	184.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.47	VAT Zero Rated Sales	0.00
Add : VAT	13.90	VAT Amount	13.90
TOTAL AMOUNT DUE	189.37	TOTAL SALES	198.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/3402/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795150682042

Collection Ref. Code	: 1853-72-482-3	Premise Address	: SAN ROQUE,TALISAY CITY
Account ID	: 7955780518-5		
Customer Name	: DAAN,ROSANNA CABARDO	TOTAL AMOUNT DUE	: 424.87
Meter Number	: 557430 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79557805185 BC12/505.3/3402/0/31/02-19-2017/79 4,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600391132636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549099

60041075510

Date : 02-19-2017

BC12/505.3/3403/0599983/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6004107551-0

Collection Ref. Code : 1855-60-203-2

Customer Information----------

Name : QUIMSON,EDGARDO SALAZAR

Premise Address : PROPER,SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1022746	Pole No	:	0599983
Serial No	:	121748619	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2419
Period From	:	01-17-2017	Prev Rdg	:	2322
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	236	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,213.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
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 839.30	- 41.97
Surcharge	0.02 of 2,340.00	46.80
Sub-Total		4.83
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
Distribution		33.90
Others		2.69
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		121.64
CURRENT BILL - FEBRUARY 2017		965.77
TOTAL AMOUNT DUE		2,179.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 1,126.00

Your monthly electricity consumption chart

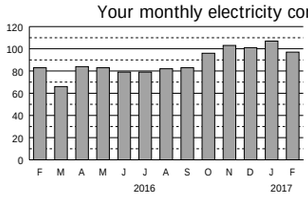

Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	965.77		
Less : VAT	71.21		
Amount Net of VAT	894.56		
Less: BIR 2306	29.66		
BIR 2307	16.97	VATable Sales	894.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	847.93	VAT Zero Rated Sales	0.00
Add : VAT	71.21	VAT Amount	71.21
TOTAL AMOUNT DUE	919.14	TOTAL SALES	965.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/3403/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600391132636

Collection Ref. Code	: 1855-60-203-2	Premise Address	: PROPER,SAN ROQUE TALISAY		
Account ID	: 6004107551-0				
Customer Name	: QUIMSON,EDGARDO SALAZAR	TOTAL AMOUNT DUE	: 2,179.71	Overdue Bill	: 1
Meter Number	: MTR1022746				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60041075510 BC12/505.3/3403/0/31/02-19-2017/79 4,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160311017520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564306

16094100001

Date : 02-19-2017

BC12/505.3/3410/0599983/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1609410000-1

Collection Ref. Code : 1817-19-608-1

Customer Information----------

Name : PESIAO,JERRY D

Premise Address : PROPER LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1113575	Pole No	:	0599983
Serial No	:	40052957	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1244
Period From	:	01-17-2017	Prev Rdg	:	1176
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		812.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
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 589.88	- 117.98
Surcharge	0.02 of 812.50	16.25
Sub-Total		- 101.73
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 7.40
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		75.66
CURRENT BILL - FEBRUARY 2017		563.81
TOTAL AMOUNT DUE		1,376.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 900.00

Your monthly electricity consumption chart

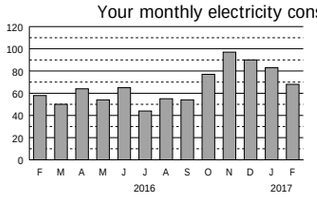

Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.81		
Less : VAT	40.82		
Amount Net of VAT	522.99		
Less: BIR 2306	17.01		
BIR 2307	9.81	VATable Sales	522.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.17	VAT Zero Rated Sales	0.00
Add : VAT	40.82	VAT Amount	40.82
TOTAL AMOUNT DUE	536.99	TOTAL SALES	563.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/3410/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160311017520

Collection Ref. Code	: 1817-19-608-1	Premise Address	: PROPER LARAY,SAN ROQUE,TALISAY
Account ID	: 1609410000-1		
Customer Name	: PESIAO,JERRY D	TOTAL AMOUNT DUE	: 1,376.07 Overdue Bill : 1
Meter Number	: MTR1113575		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16094100001 BC12/505.3/3410/0/31/02-19-2017/79 4,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895312159036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563894

89525100007

Date : 02-19-2017

BC12/505.3/3440/0599962/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8952510000-7

Collection Ref. Code : 1817-85-425-9

Customer Information----------

Name : NADAL,ALFREDO D

Premise Address : SITIO MOON RIVER,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	422839GS6	Pole No	:	0599962
Serial No	:	2003211511	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	24097
Period From	:	01-17-2017	Prev Rdg	:	23967
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	40	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		1,559.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	605.41
Transmission Charge	0.4094/kWh	53.22
System Loss Charge	0.6734/kWh	87.54
Sub-Total		746.17
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	0.096/kWh	12.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,560.00	31.20
Sub-Total		43.69
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		39.42
Transmission		1.60
System Loss		5.39
Distribution		45.24
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		165.35
CURRENT BILL - FEBRUARY 2017		1,332.18
TOTAL AMOUNT DUE		2,892.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,284.00

Your monthly electricity consumption chart

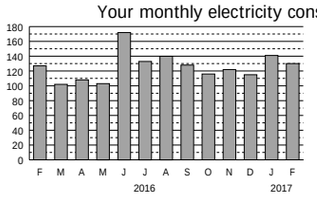

Avg Monthly Usage : 125.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,332.18		
Less : VAT	97.59		
Amount Net of VAT	1,234.59		
Less: BIR 2306	40.66		
BIR 2307	23.45	VATable Sales	1,234.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,170.48	VAT Zero Rated Sales	0.00
Add : VAT	97.59	VAT Amount	97.59
TOTAL AMOUNT DUE	1,268.07	TOTAL SALES	1,332.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/3440/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895312159036

Collection Ref. Code	: 1817-85-425-9	Premise Address	: SITIO MOON RIVER,SAN ROQUE,TALISAY		
Account ID	: 8952510000-7				
Customer Name	: NADAL,ALFREDO D	TOTAL AMOUNT DUE	: 2,892.08	Overdue Bill	: 1
Meter Number	: 422839GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89525100007 BC12/505.3/3440/0/31/02-19-2017/79 4,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229684737872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567365

22985100001

Date : 02-19-2017

BC12/505.3/3445/0599962/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2298510000-1

Collection Ref. Code : 1845-21-407-2

Customer Information----------

Name : ALBURO,EMMA D

Premise Address : MOON RIVER,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	342340GS6	Pole No	:	0599962
Serial No	:	44248298	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3936
Period From	:	01-17-2017	Prev Rdg	:	3913
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	222	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
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 202.82	- 131.83
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 127.54
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.30
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 - FEBRUARY 2017		93.02
TOTAL AMOUNT DUE		307.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 215.00

Your monthly electricity consumption chart

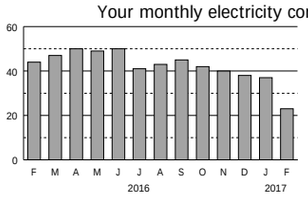

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.02		
Less : VAT	6.40		
Amount Net of VAT	86.62		
Less: BIR 2306	2.67		
BIR 2307	1.51	VATable Sales	86.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.44	VAT Zero Rated Sales	0.00
Add : VAT	6.40	VAT Amount	6.40
TOTAL AMOUNT DUE	88.84	TOTAL SALES	93.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/3445/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229684737872

Collection Ref. Code	: 1845-21-407-2	Premise Address	: MOON RIVER,SAN ROQUE,TALISAY
Account ID	: 2298510000-1		
Customer Name	: ALBURO,EMMA D	TOTAL AMOUNT DUE	: 307.41 Overdue Bill : 1
Meter Number	: 342340GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22985100001 BC12/505.3/3445/0/31/02-19-2017/79 4,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081230471357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557701

08194100007

Date : 02-19-2017

BC12/505.3/3450/1062623/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0819410000-7

Collection Ref. Code : 1817-36-368-9

Customer Information----------

Name : LIMA,TEODY L

Premise Address : SITIO MOONRIVER,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	361066GS6	Pole No	:	1062623
Serial No	:	2003119551	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	16318
Period From	:	01-17-2017	Prev Rdg	:	16142
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	240	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,139.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	819.63
Transmission Charge	0.4094/kWh	72.05
System Loss Charge	0.6734/kWh	118.52
Sub-Total		1,010.20
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	0.096/kWh	16.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,139.00	42.78
Sub-Total		59.70
Government Charges		
Franchise Tax - Local		7.89
Value Added Tax		
Generation		53.35
Transmission		2.18
System Loss		7.31
Distribution		61.03
Others		8.11
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		223.72
CURRENT BILL - FEBRUARY 2017		1,802.22
TOTAL AMOUNT DUE		3,941.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,060.00

Your monthly electricity consumption chart

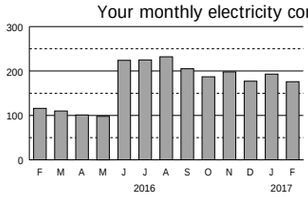

Avg Monthly Usage : 172.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,802.22		
Less : VAT	131.98		
Amount Net of VAT	1,670.24		
Less: BIR 2306	54.99		
BIR 2307	31.73	VATable Sales	1,670.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,583.52	VAT Zero Rated Sales	0.00
Add : VAT	131.98	VAT Amount	131.98
TOTAL AMOUNT DUE	1,715.50	TOTAL SALES	1,802.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/3450/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081230471357

Collection Ref. Code : 1817-36-368-9

Account ID : 0819410000-7

Customer Name : LIMA,TEODY L

Meter Number : 361066GS6

Period : Jan 2017

Premise Address : SITIO MOONRIVER,SAN ROQUE,TALISAY

TOTAL AMOUNT DUE : 3,941.45

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

08194100007

BC12/505.3/3450/0/31/02-19-2017/79

4,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381530290724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557868

38105100002

Date : 02-19-2017

BC12/505.3/3500/0599045/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3810510000-2

Collection Ref. Code : 1817-52-032-6

Customer Information----------

Name : INIGO,REBECCA

Premise Address : SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	196116WS6	Pole No	:	0599045
Serial No	:	47066105	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	96001
Period From	:	01-17-2017	Prev Rdg	:	95870
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		1,358.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	610.07
Transmission Charge	0.4094/kWh	53.63
System Loss Charge	0.6734/kWh	88.22
Sub-Total		751.92
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	0.096/kWh	12.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,358.50	27.17
Sub-Total		39.76
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		39.72
Transmission		1.62
System Loss		5.42
Distribution		45.58
Others		5.47
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		166.08
CURRENT BILL - FEBRUARY 2017		1,337.60
TOTAL AMOUNT DUE		2,695.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 2,658.00

Your monthly electricity consumption chart

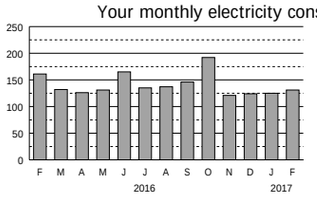

Avg Monthly Usage : 140.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,337.60		
Less : VAT	97.81		
Amount Net of VAT	1,239.79		
Less: BIR 2306	40.76		
BIR 2307	23.55	VATable Sales	1,239.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,175.48	VAT Zero Rated Sales	0.00
Add : VAT	97.81	VAT Amount	97.81
TOTAL AMOUNT DUE	1,273.29	TOTAL SALES	1,337.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/3500/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381530290724

Collection Ref. Code	: 1817-52-032-6	Premise Address	: SAN ROQUE TALISAY		
Account ID	: 3810510000-2				
Customer Name	: INIGO,REBECCA	TOTAL AMOUNT DUE	: 2,695.92	Overdue Bill	: 1
Meter Number	: 196116WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38105100002 BC12/505.3/3500/0/31/02-19-2017/79 4,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484544588303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560181

48480683035

Date : 02-19-2017

BC12/505.3/3533/0599045/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4848068303-5

Collection Ref. Code : 1851-96-398-7

Customer Information----------

Name : SEGUERRA,MARIA TERESA YARES

Premise Address : PROPER SAN ROQUE

TIN :

Metering Information----------

Meter No	:	MTR1052626	Pole No	:	0599045
Serial No	:	121452284	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2051
Period From	:	01-17-2017	Prev Rdg	:	2011
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		332.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
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 349.05	- 174.53
Surcharge	0.02 of 333.00	6.66
Sub-Total		- 167.87
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.41
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		35.19
CURRENT BILL - FEBRUARY 2017		216.37
Advance Payment/Credit Adjustments		- 148.57
TOTAL AMOUNT DUE		400.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 500.00

Your monthly electricity consumption chart

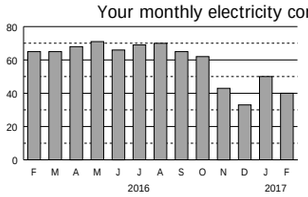

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.37		
Less : VAT	15.23		
Amount Net of VAT	201.14		
Less: BIR 2306	6.34		
BIR 2307	3.64	VATable Sales	201.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.16	VAT Zero Rated Sales	0.00
Add : VAT	15.23	VAT Amount	15.23
TOTAL AMOUNT DUE	206.39	TOTAL SALES	216.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/3533/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484544588303

Collection Ref. Code	: 1851-96-398-7	Premise Address	: PROPER SAN ROQUE		
Account ID	: 4848068303-5				
Customer Name	: SEGUERRA,MARIA TERESA YARES	TOTAL AMOUNT DUE	: 400.62	Overdue Bill	: 1
Meter Number	: MTR1052626				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48480683035 BC12/505.3/3533/0/31/02-19-2017/79 4,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798719943502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566443

79832067528

Date : 02-19-2017

BC12/505.3/3536/0599052/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7983206752-8

Collection Ref. Code : 1859-86-617-4

Customer Information----------

Name : MAGBANUA,KIER FERNANDEZ

Premise Address : SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1042161	Pole No	:	0599052
Serial No	:	126816854	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1148
Period From	:	01-17-2017	Prev Rdg	:	1098
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		313.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
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 435.06	- 174.02
Surcharge	0.02 of 313.00	6.26
Sub-Total		- 167.76
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
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		47.46
CURRENT BILL - FEBRUARY 2017		314.76
TOTAL AMOUNT DUE		627.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 500.00

Your monthly electricity consumption chart

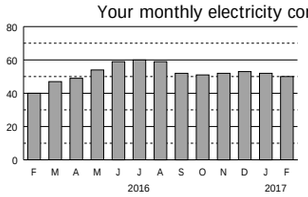

Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.76		
Less : VAT	22.28		
Amount Net of VAT	292.48		
Less: BIR 2306	9.28		
BIR 2307	5.37	VATable Sales	292.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.83	VAT Zero Rated Sales	0.00
Add : VAT	22.28	VAT Amount	22.28
TOTAL AMOUNT DUE	300.11	TOTAL SALES	314.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/3536/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798719943502

Collection Ref. Code	: 1859-86-617-4	Premise Address	: SAN ROQUE,TALISAY CITY		
Account ID	: 7983206752-8				
Customer Name	: MAGBANUA,KIER FERNANDEZ	TOTAL AMOUNT DUE	: 627.80	Overdue Bill	: 1
Meter Number	: MTR1042161				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79832067528

BC12/505.3/3536/0/31/02-19-2017/79

4,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096644483728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566667

09690326831

Date : 02-19-2017

BC12/505.3/3537/0599052/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0969032683-1

Collection Ref. Code : 1861-23-182-2

Customer Information----------

Name : MAGBANUA,RONNIE DACUYAN

Premise Address : PROPER,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1060133	Pole No	:	0599052
Serial No	:	125288571	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2028
Period From	:	01-17-2017	Prev Rdg	:	1956
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		8,312.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
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 624.27	- 93.64
Surcharge	0.02 of 8,312.00	166.24
Sub-Total		72.60
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		101.51
CURRENT BILL - FEBRUARY 2017		798.38
TOTAL AMOUNT DUE		9,110.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 803.00

Your monthly electricity consumption chart

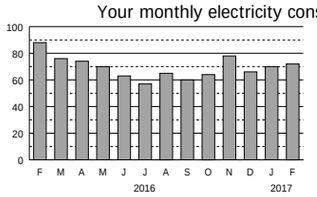

Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	798.38		
Less : VAT	63.74		
Amount Net of VAT	734.64		
Less: BIR 2306	26.57		
BIR 2307	14.01	VATable Sales	734.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	694.06	VAT Zero Rated Sales	0.00
Add : VAT	63.74	VAT Amount	63.74
TOTAL AMOUNT DUE	757.80	TOTAL SALES	798.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/3537/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096644483728

Collection Ref. Code	: 1861-23-182-2	Premise Address	: PROPER,SAN ROQUE, TALISAY CITY		
Account ID	: 0969032683-1				
Customer Name	: MAGBANUA,RONNIE DACUYAN	TOTAL AMOUNT DUE	: 9,110.53	Overdue Bill	: 9
Meter Number	: MTR1060133				
Period	: May 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09690326831 BC12/505.3/3537/0/31/02-19-2017/79 4,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050806252804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559522

05064696403

Date : 02-19-2017

BC12/505.3/3538/0599045/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0506469640-3

Collection Ref. Code : 1861-67-647-6

Customer Information----------

Name : LORA,ISALITO FERNANDEZ

Premise Address : SAN ROQUE PROPER,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1090825	Pole No	:	0599045
Serial No	:	40043050	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1845
Period From	:	01-17-2017	Prev Rdg	:	1796
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		789.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
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 426.46	- 170.58
Surcharge	0.02 of 789.50	15.79
Sub-Total		- 154.79
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.73
CURRENT BILL - FEBRUARY 2017		319.40
TOTAL AMOUNT DUE		1,108.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 550.00

Your monthly electricity consumption chart

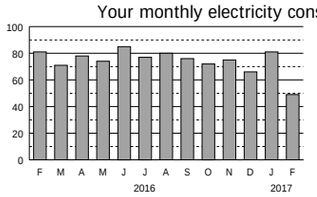

Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.40		
Less : VAT	23.02		
Amount Net of VAT	296.38		
Less: BIR 2306	9.59		
BIR 2307	5.46	VATable Sales	296.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.33	VAT Zero Rated Sales	0.00
Add : VAT	23.02	VAT Amount	23.02
TOTAL AMOUNT DUE	304.35	TOTAL SALES	319.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/3538/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050806252804

Collection Ref. Code	: 1861-67-647-6	Premise Address	: SAN ROQUE PROPER,TALISAY CITY
Account ID	: 0506469640-3		
Customer Name	: LORA,ISALITO FERNANDEZ	TOTAL AMOUNT DUE	: 1,108.92
Meter Number	: MTR1090825	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05064696403 BC12/505.3/3538/0/31/02-19-2017/79 4,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158722230757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562766

15816818890

Date : 02-19-2017

BC12/505.3/3541/1502860/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1581681889-0

Collection Ref. Code : 1861-40-995-8

Customer Information----------

Name : ATHECOR DEVELOPMENT CORPORATION

Premise Address : SAN ROQUE,TALISAY CITY

TIN : 004-489-017-000

Metering Information----------

Meter No	:	MTR1089718	Pole No	:	1502860
Serial No	:	40007071	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1120
Period From	:	01-17-2017	Prev Rdg	:	982
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		1,416.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	642.67
Transmission Charge	0.4094/kWh	56.50
System Loss Charge	0.6734/kWh	92.93
Sub-Total		792.10
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	0.096/kWh	13.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,416.50	28.33
Sub-Total		41.60
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		41.82
Transmission		1.71
System Loss		5.74
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		174.89
CURRENT BILL - FEBRUARY 2017		1,408.45
TOTAL AMOUNT DUE		2,824.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,156.00

Your monthly electricity consumption chart

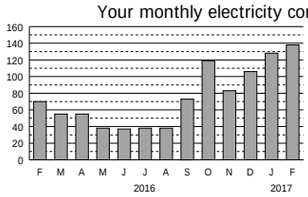

Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,408.45		
Less : VAT	102.98		
Amount Net of VAT	1,305.47		
Less: BIR 2306	42.91		
BIR 2307	24.79	VATable Sales	1,305.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,237.77	VAT Zero Rated Sales	0.00
Add : VAT	102.98	VAT Amount	102.98
TOTAL AMOUNT DUE	1,340.75	TOTAL SALES	1,408.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/3541/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158722230757

Collection Ref. Code	: 1861-40-995-8	Premise Address	: SAN ROQUE,TALISAY CITY		
Account ID	: 1581681889-0				
Customer Name	: ATHECOR DEVELOPMENT CORPORATION	TOTAL AMOUNT DUE	: 2,824.70	Overdue Bill	: 1
Meter Number	: MTR1089718				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15816818890 BC12/505.3/3541/0/31/02-19-2017/79 4,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872651213648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551411

87250823884

Date : 02-19-2017

BC12/505.3/3592/0599010/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8725082388-4

Collection Ref. Code : 1859-98-377-4

Customer Information----------

Name : APARRE,DIANA DAAN

Premise Address : 357,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1040416	Pole No	:	0599010
Serial No	:	126816363	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12390
Period From	:	01-17-2017	Prev Rdg	:	11983
No of Days	:	31	Diff Rdg	:	407
Avg kWh/day	:	13.13	Registered	:	407
Conn Load	:	122	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		4,509.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,895.40
Transmission Charge	0.4094/kWh	166.63
System Loss Charge	0.6734/kWh	274.07
Sub-Total		2,336.10
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	0.096/kWh	39.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,509.50	90.19
Sub-Total		129.31
Government Charges		
Franchise Tax - Local		18.17
Value Added Tax		
Generation		123.38
Transmission		5.03
System Loss		16.91
Distribution		140.34
Others		17.70
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		515.43
CURRENT BILL - FEBRUARY 2017		4,150.38
TOTAL AMOUNT DUE		8,659.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 4,025.00

Your monthly electricity consumption chart

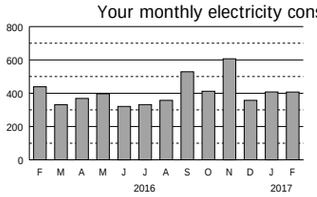

Avg Monthly Usage : 405.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,150.38		
Less : VAT	303.36		
Amount Net of VAT	3,847.02		
Less: BIR 2306	126.41		
BIR 2307	73.06	VATable Sales	3,847.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,647.55	VAT Zero Rated Sales	0.00
Add : VAT	303.36	VAT Amount	303.36
TOTAL AMOUNT DUE	3,950.91	TOTAL SALES	4,150.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/3592/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872651213648

Collection Ref. Code	: 1859-98-377-4	Premise Address	: 357,SAN ROQUE, TALISAY CITY		
Account ID	: 8725082388-4				
Customer Name	: APARRE,DIANA DAAN	TOTAL AMOUNT DUE	: 8,659.94	Overdue Bill	: 1
Meter Number	: MTR1040416				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87250823884 BC12/505.3/3592/0/31/02-19-2017/79 4,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671930585530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551351

67105100001

Date : 02-19-2017

BC12/505.3/3610/0599395/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6710510000-1

Collection Ref. Code : 1817-51-875-5

Customer Information----------

Name : MEDINA,LORNA

Premise Address : SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	125714WS6	Pole No	:	0599395
Serial No	:	67929215	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	24860
Period From	:	01-17-2017	Prev Rdg	:	24680
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		1,568.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	838.26
Transmission Charge	0.4094/kWh	73.69
System Loss Charge	0.6734/kWh	121.21
Sub-Total		1,033.16
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	0.096/kWh	17.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,568.50	31.37
Sub-Total		48.67
Government Charges		
Franchise Tax - Local		8.01
Value Added Tax		
Generation		54.57
Transmission		2.22
System Loss		7.48
Distribution		62.40
Others		6.80
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		227.23
CURRENT BILL - FEBRUARY 2017		1,829.09
TOTAL AMOUNT DUE		3,397.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,500.00

Your monthly electricity consumption chart

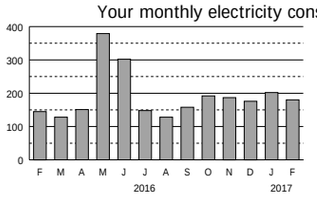

Avg Monthly Usage : 190.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,829.09		
Less : VAT	133.47		
Amount Net of VAT	1,695.62		
Less: BIR 2306	55.61		
BIR 2307	32.20	VATable Sales	1,695.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,607.81	VAT Zero Rated Sales	0.00
Add : VAT	133.47	VAT Amount	133.47
TOTAL AMOUNT DUE	1,741.28	TOTAL SALES	1,829.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/3610/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671930585530

Collection Ref. Code	: 1817-51-875-5	Premise Address	: SAN ROQUE TALISAY		
Account ID	: 6710510000-1				
Customer Name	: MEDINA,LORNA	TOTAL AMOUNT DUE	: 3,397.58	Overdue Bill	: 1
Meter Number	: 125714WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67105100001 BC12/505.3/3610/0/31/02-19-2017/79 4,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094475991288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565894

09464640920

Date : 02-19-2017

BC12/505.3/3616/0599962/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0946464092-0

Collection Ref. Code : 1851-82-173-2

Customer Information----------

Name : GABASA,MILTON FANO

Premise Address : PROPER,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	538953 GS6	Pole No	:	0599962
Serial No	:	54706739	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	14073
Period From	:	01-17-2017	Prev Rdg	:	13913
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	236	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,384.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	745.12
Transmission Charge	0.4094/kWh	65.50
System Loss Charge	0.6734/kWh	107.74
Sub-Total		918.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,384.50	47.69
Sub-Total		63.07
Government Charges		
Franchise Tax - Local		7.22
Value Added Tax		
Generation		48.50
Transmission		1.98
System Loss		6.65
Distribution		55.54
Others		8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		204.55
CURRENT BILL - FEBRUARY 2017		1,648.79
TOTAL AMOUNT DUE		4,033.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,256.00

Your monthly electricity consumption chart

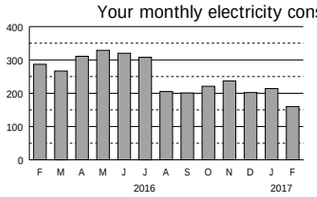

Avg Monthly Usage : 250.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,648.79		
Less : VAT	121.10		
Amount Net of VAT	1,527.69		
Less: BIR 2306	50.45		
BIR 2307	29.03	VATable Sales	1,527.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,448.21	VAT Zero Rated Sales	0.00
Add : VAT	121.10	VAT Amount	121.10
TOTAL AMOUNT DUE	1,569.31	TOTAL SALES	1,648.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/3616/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094475991288

Collection Ref. Code : 1851-82-173-2

Account ID : 0946464092-0

Customer Name : GABASA,MILTON FANO

Meter Number : 538953 GS6

Period : Jan 2017

Premise Address : PROPER,SAN ROQUE

TOTAL AMOUNT DUE : 4,033.32

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

09464640920 BC12/505.3/3616/0/31/02-19-2017/79 4,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708552551116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553521

70840588266

Date : 02-19-2017

BC12/505.3/3617/0599381/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7084058826-6

Collection Ref. Code : 1857-62-263-4

Customer Information----------

Name : GABASA,ELISA CABILES

Premise Address : PROPER,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	012071 EFS6	Pole No	:	0599381
Serial No	:	121439247	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2260
Period From	:	01-17-2017	Prev Rdg	:	2185
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		682.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
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 650.11	- 97.52
Surcharge	0.02 of 682.00	13.64
Sub-Total		- 83.88
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		85.70
CURRENT BILL - FEBRUARY 2017		651.93
TOTAL AMOUNT DUE		1,334.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 500.00

Your monthly electricity consumption chart

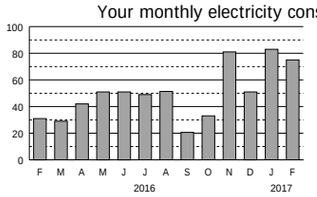

Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	651.93		
Less : VAT	47.13		
Amount Net of VAT	604.80		
Less: BIR 2306	19.64		
BIR 2307	11.38	VATable Sales	604.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	573.78	VAT Zero Rated Sales	0.00
Add : VAT	47.13	VAT Amount	47.13
TOTAL AMOUNT DUE	620.91	TOTAL SALES	651.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/3617/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708552551116

Collection Ref. Code	: 1857-62-263-4	Premise Address	: PROPER,SAN ROQUE, TALISAY CITY
Account ID	: 7084058826-6		
Customer Name	: GABASA,ELISA CABILES	TOTAL AMOUNT DUE	: 1,334.14
Meter Number	: 012071 EFS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70840588266 BC12/505.3/3617/0/31/02-19-2017/79 4,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641947506748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553625

64150452239

Date : 02-19-2017

BC12/505.3/3617/0599395/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6415045223-9

Collection Ref. Code : 1853-23-149-5

Customer Information----------

Name : GABASA,LUNOSTRE CABILES

Premise Address : PROPER SAN ROQUE

TIN :

Metering Information----------

Meter No	:	550066 GS6	Pole No	:	0599395
Serial No	:	70933183	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5786
Period From	:	01-17-2017	Prev Rdg	:	5685
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	254	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,342.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.4094/kWh	41.35
System Loss Charge	0.6734/kWh	68.01
Sub-Total		579.72
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	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,700.00	54.00
Sub-Total		63.71
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		30.64
Transmission		1.25
System Loss		4.20
Distribution		35.28
Others		8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		132.38
CURRENT BILL - FEBRUARY 2017		1,069.80
TOTAL AMOUNT DUE		2,411.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 1,358.00

Your monthly electricity consumption chart

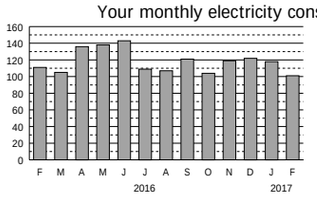

Avg Monthly Usage : 118.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,069.80		
Less : VAT	79.58		
Amount Net of VAT	990.22		
Less: BIR 2306	33.15		
BIR 2307	18.84	VATable Sales	990.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	938.23	VAT Zero Rated Sales	0.00
Add : VAT	79.58	VAT Amount	79.58
TOTAL AMOUNT DUE	1,017.81	TOTAL SALES	1,069.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/3617/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641947506748

Collection Ref. Code	: 1853-23-149-5	Premise Address	: PROPER SAN ROQUE		
Account ID	: 6415045223-9				
Customer Name	: GABASA,LUNOSTRE CABILES	TOTAL AMOUNT DUE	: 2,411.97	Overdue Bill	: 1
Meter Number	: 550066 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64150452239 BC12/505.3/3617/0/31/02-19-2017/79 4,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677274469275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554853

67772925177

Date : 02-19-2017

BC12/505.3/3625/0599381/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6777292517-7

Collection Ref. Code : 1849-84-224-8

Customer Information----------

Name : VILLARIN,FELICITAS HIYAS

Premise Address : O226

TIN :

Metering Information----------

Meter No	:	500627 GS6	Pole No	:	0599381
Serial No	:	65376557	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11688
Period From	:	01-17-2017	Prev Rdg	:	11565
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		708.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	572.81
Transmission Charge	0.4094/kWh	50.36
System Loss Charge	0.6734/kWh	82.83
Sub-Total		706.00
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	0.096/kWh	11.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 708.50	14.17
Sub-Total		25.99
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		37.28
Transmission		1.52
System Loss		5.11
Distribution		42.83
Others		3.77
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		154.55
CURRENT BILL - FEBRUARY 2017		1,243.47
Advance Payment/Credit Adjustments		- 480.30
TOTAL AMOUNT DUE		1,471.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 708.00

Your monthly electricity consumption chart

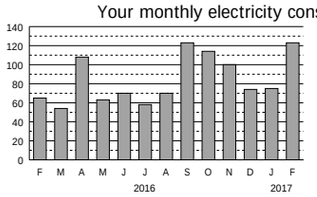

Avg Monthly Usage : 84.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,243.47		
Less : VAT	90.51		
Amount Net of VAT	1,152.96		
Less: BIR 2306	37.72		
BIR 2307	21.89	VATable Sales	1,152.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,093.35	VAT Zero Rated Sales	0.00
Add : VAT	90.51	VAT Amount	90.51
TOTAL AMOUNT DUE	1,183.86	TOTAL SALES	1,243.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/3625/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677274469275

Collection Ref. Code	: 1849-84-224-8	Premise Address	: O226		
Account ID	: 6777292517-7				
Customer Name	: VILLARIN,FELICITAS HIYAS	TOTAL AMOUNT DUE	: 1,471.57	Overdue Bill	: 1
Meter Number	: 500627 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67772925177 BC12/505.3/3625/0/31/02-19-2017/79 4,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977449819157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554290

97706879646

Date : 02-19-2017

BC12/505.3/3682/0599381/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9770687964-6

Collection Ref. Code : 1851-96-392-8

Customer Information----------

Name : BUCAO,EVANSTON REYES

Premise Address : SAN ROQUE

TIN :

Metering Information----------

Meter No	:	493092 GS6	Pole No	:	0599381
Serial No	:	81041411	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5859
Period From	:	01-17-2017	Prev Rdg	:	5787
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		707.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
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 624.27	- 93.64
Surcharge	0.02 of 708.00	14.16
Sub-Total		- 79.48
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
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		82.41
CURRENT BILL - FEBRUARY 2017		627.20
TOTAL AMOUNT DUE		1,334.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 850.00

Your monthly electricity consumption chart

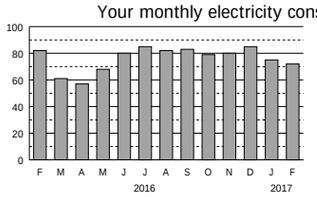

Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.20		
Less : VAT	45.40		
Amount Net of VAT	581.80		
Less: BIR 2306	18.93		
BIR 2307	10.95	VATable Sales	581.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	551.92	VAT Zero Rated Sales	0.00
Add : VAT	45.40	VAT Amount	45.40
TOTAL AMOUNT DUE	597.32	TOTAL SALES	627.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/3682/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977449819157

Collection Ref. Code	: 1851-96-392-8	Premise Address	: SAN ROQUE		
Account ID	: 9770687964-6				
Customer Name	: BUCAO,EVANSTON REYES	TOTAL AMOUNT DUE	: 1,334.97	Overdue Bill	: 1
Meter Number	: 493092 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97706879646

BC12/505.3/3682/0/31/02-19-2017/79

4,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559001536487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564967

55940931722

Date : 02-19-2017

BC12/505.3/3685/0599381/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5594093172-2

Collection Ref. Code : 1859-65-146-1

Customer Information----------

Name : BUCAO,ELLYVEN REYES

Premise Address : SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1023048	Pole No	:	0599381
Serial No	:	121755310	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2478
Period From	:	01-17-2017	Prev Rdg	:	2393
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		435.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
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 736.10	- 73.61
Surcharge	0.02 of 435.50	8.71
Sub-Total		- 64.90
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 4.56
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		99.43
CURRENT BILL - FEBRUARY 2017		770.63
TOTAL AMOUNT DUE		1,205.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 961.00

Your monthly electricity consumption chart

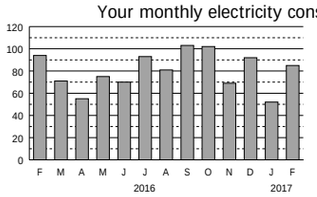

Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	770.63		
Less : VAT	55.58		
Amount Net of VAT	715.05		
Less: BIR 2306	23.17		
BIR 2307	13.49	VATable Sales	715.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	678.39	VAT Zero Rated Sales	0.00
Add : VAT	55.58	VAT Amount	55.58
TOTAL AMOUNT DUE	733.97	TOTAL SALES	770.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/3685/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559001536487

Collection Ref. Code	: 1859-65-146-1	Premise Address	: SAN ROQUE,TALISAY CITY		
Account ID	: 5594093172-2				
Customer Name	: BUCAO,ELLYVEN REYES	TOTAL AMOUNT DUE	: 1,205.96	Overdue Bill	: 1
Meter Number	: MTR1023048				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55940931722 BC12/505.3/3685/0/31/02-19-2017/79 4,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594722101815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565073

59445555093

Date : 02-19-2017

BC12/505.3/3689/0599381/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5944555509-3

Collection Ref. Code : 1855-81-704-7

Customer Information----------

Name : MANIGOS,MILICIO BORGONIA

Premise Address : PROPER,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	425157 GS6	Pole No	:	0599381
Serial No	:	65763918	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2508
Period From	:	01-17-2017	Prev Rdg	:	2454
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		305.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
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 469.46	- 140.84
Surcharge	0.02 of 305.00	6.10
Sub-Total		- 134.74
Government Charges		
Franchise Tax - Local		1.67
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
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		55.23
CURRENT BILL - FEBRUARY 2017		389.95
TOTAL AMOUNT DUE		695.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 670.00

Your monthly electricity consumption chart

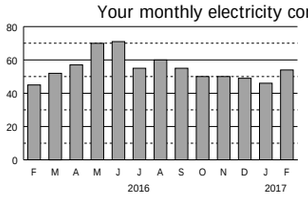

Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	389.95		
Less : VAT	27.82		
Amount Net of VAT	362.13		
Less: BIR 2306	11.59		
BIR 2307	6.73	VATable Sales	362.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	343.81	VAT Zero Rated Sales	0.00
Add : VAT	27.82	VAT Amount	27.82
TOTAL AMOUNT DUE	371.63	TOTAL SALES	389.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/3689/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594722101815

Collection Ref. Code	: 1855-81-704-7	Premise Address	: PROPER,SAN ROQUE, TALISAY CITY
Account ID	: 5944555509-3		
Customer Name	: MANIGOS,MILICIO BORGONIA	TOTAL AMOUNT DUE	: 695.07
Meter Number	: 425157 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59445555093 BC12/505.3/3689/0/31/02-19-2017/79 4,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425677631294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562342

42583424546

Date : 02-19-2017

BC12/505.3/3692/0599381/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4258342454-6

Collection Ref. Code : 1861-97-569-4

Customer Information----------

Name : PFEIFER,JOCELYN TABADA

Premise Address : M1 PROPER,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1097462	Pole No	:	0599381
Serial No	:	40073867	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2800
Period From	:	01-17-2017	Prev Rdg	:	2746
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	227	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		2,070.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.7381/kWh	39.86
System Loss Charge	0.6693/kWh	36.14
Sub-Total		327.48
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	0.096/kWh	5.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,070.00	41.40
Sub-Total		46.59
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		16.37
Transmission		1.20
System Loss		2.16
Distribution		19.14
Others		5.91
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		73.19
CURRENT BILL - FEBRUARY 2017		606.77
TOTAL AMOUNT DUE		2,676.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 1,882.00

Your monthly electricity consumption chart

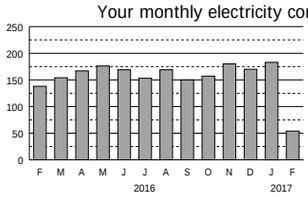

Avg Monthly Usage : 155.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.77		
Less : VAT	44.78		
Amount Net of VAT	561.99		
Less: BIR 2306	18.64		
BIR 2307	10.73	VATable Sales	561.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	532.62	VAT Zero Rated Sales	0.00
Add : VAT	44.78	VAT Amount	44.78
TOTAL AMOUNT DUE	577.40	TOTAL SALES	606.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/3692/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425677631294

Collection Ref. Code	: 1861-97-569-4	Premise Address	: M1 PROPER,SAN ROQUE, TALISAY CITY
Account ID	: 4258342454-6		
Customer Name	: PFEIFER,JOCELYN TABADA	TOTAL AMOUNT DUE	: 2,676.88
Meter Number	: MTR1097462		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42583424546

BC12/505.3/3692/0/31/02-19-2017/79

4,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714061894632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557100

71456100008

Date : 02-19-2017

BC12/505.3/3720/0599374/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7145610000-8

Collection Ref. Code : 1813-85-140-9

Customer Information----------

Name : RAGASA,MA. DAHLIA O.

Premise Address : NR. SCHOOL,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	319504GS6	Pole No	:	0599374
Serial No	:	44345596	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10215
Period From	:	01-17-2017	Prev Rdg	:	10110
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	240	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		1,311.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
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	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,311.50	26.23
Sub-Total		36.32
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		4.92
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		133.82
CURRENT BILL - FEBRUARY 2017		1,078.26
TOTAL AMOUNT DUE		2,389.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 1,215.00

Your monthly electricity consumption chart

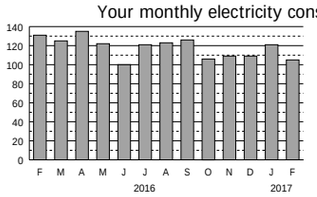

Avg Monthly Usage : 117.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,078.26		
Less : VAT	79.08		
Amount Net of VAT	999.18		
Less: BIR 2306	32.95		
BIR 2307	18.98	VATable Sales	999.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	947.25	VAT Zero Rated Sales	0.00
Add : VAT	79.08	VAT Amount	79.08
TOTAL AMOUNT DUE	1,026.33	TOTAL SALES	1,078.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/3720/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714061894632

Collection Ref. Code	: 1813-85-140-9	Premise Address	: NR. SCHOOL,SAN ROQUE,TALISAY
Account ID	: 7145610000-8		
Customer Name	: RAGASA,MA. DAHLIA O.	TOTAL AMOUNT DUE	: 2,389.51 Overdue Bill : 1
Meter Number	: 319504GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71456100008 BC12/505.3/3720/0/31/02-19-2017/79 4,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788288169616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560868

78812200240

Date : 02-19-2017

BC12/505.3/3770/0521480/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7881220024-0

Collection Ref. Code : 1857-65-029-8

Customer Information----------

Name : NADAL,MAPPET CODILLA

Premise Address : SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	010175 EFS6	Pole No	:	0521480
Serial No	:	121435795	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8608
Period From	:	01-17-2017	Prev Rdg	:	8502
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	236	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,738.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	493.64
Transmission Charge	0.4094/kWh	43.40
System Loss Charge	0.6734/kWh	71.38
Sub-Total		608.42
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	0.096/kWh	10.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,738.50	34.77
Sub-Total		44.96
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		32.13
Transmission		1.31
System Loss		4.41
Distribution		36.99
Others		5.97
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		136.12
CURRENT BILL - FEBRUARY 2017		1,097.79
TOTAL AMOUNT DUE		2,836.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,942.00

Your monthly electricity consumption chart

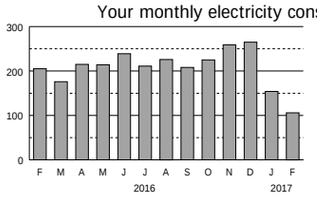

Avg Monthly Usage : 207.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,097.79		
Less : VAT	80.81		
Amount Net of VAT	1,016.98		
Less: BIR 2306	33.67		
BIR 2307	19.33	VATable Sales	1,016.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	963.98	VAT Zero Rated Sales	0.00
Add : VAT	80.81	VAT Amount	80.81
TOTAL AMOUNT DUE	1,044.79	TOTAL SALES	1,097.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/3770/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788288169616

Collection Ref. Code	: 1857-65-029-8	Premise Address	: SAN ROQUE,TALISAY CITY		
Account ID	: 7881220024-0				
Customer Name	: NADAL,MAPPET CODILLA	TOTAL AMOUNT DUE	: 2,836.50	Overdue Bill	: 1
Meter Number	: 010175 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78812200240 BC12/505.3/3770/0/31/02-19-2017/79 4,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504050967360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551393

50455100003

Date : 02-19-2017

BC12/505.3/3785/0521480/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5045510000-3

Collection Ref. Code : 1843-45-566-8

Customer Information----------

Name : AGUJAR,GRACETY RUIZ

Premise Address : SAMBAGAN,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1006964	Pole No	:	0521480
Serial No	:	121518784	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3290
Period From	:	01-17-2017	Prev Rdg	:	3229
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		810.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
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 529.67	- 105.93
Surcharge	0.02 of 811.00	16.22
Sub-Total		- 89.71
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 6.45
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		68.11
CURRENT BILL - FEBRUARY 2017		508.07
Advance Payment/Credit Adjustments		- 1.92
TOTAL AMOUNT DUE		1,316.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 700.00

Your monthly electricity consumption chart

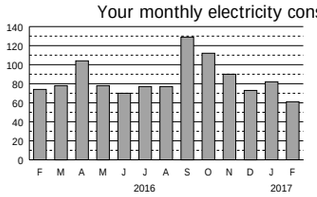

Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	508.07		
Less : VAT	36.87		
Amount Net of VAT	471.20		
Less: BIR 2306	15.38		
BIR 2307	8.84	VATable Sales	471.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	446.98	VAT Zero Rated Sales	0.00
Add : VAT	36.87	VAT Amount	36.87
TOTAL AMOUNT DUE	483.85	TOTAL SALES	508.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/3785/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504050967360

Collection Ref. Code	: 1843-45-566-8	Premise Address	: SAMBAGAN,SAN ROQUE, TALISAY CITY
Account ID	: 5045510000-3		
Customer Name	: AGUJAR,GRACETY RUIZ	TOTAL AMOUNT DUE	: 1,316.97
Meter Number	: MTR1006964		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50455100003 BC12/505.3/3785/0/31/02-19-2017/79 4,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863778964635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565948

86326100004

Date : 02-19-2017

BC12/505.3/3900/0599423/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8632610000-4

Collection Ref. Code : 1833-52-365-2

Customer Information----------

Name : GABISAN,ABRILETA J

Premise Address : SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	370598GS6	Pole No	:	0599423
Serial No	:	2002109079	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12303
Period From	:	01-17-2017	Prev Rdg	:	12148
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		1,904.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	721.84
Transmission Charge	0.4094/kWh	63.46
System Loss Charge	0.6734/kWh	104.38
Sub-Total		889.68
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	0.096/kWh	14.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,904.50	38.09
Sub-Total		52.99
Government Charges		
Franchise Tax - Local		6.96
Value Added Tax		
Generation		46.98
Transmission		1.91
System Loss		6.45
Distribution		53.82
Others		7.19
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		197.16
CURRENT BILL - FEBRUARY 2017		1,588.33
TOTAL AMOUNT DUE		3,492.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,668.00

Your monthly electricity consumption chart

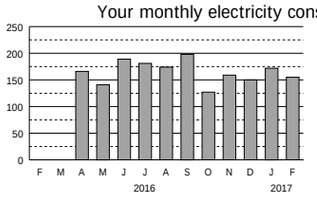

Avg Monthly Usage : 139.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,588.33		
Less : VAT	116.35		
Amount Net of VAT	1,471.98		
Less: BIR 2306	48.48		
BIR 2307	27.96	VATable Sales	1,471.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,395.54	VAT Zero Rated Sales	0.00
Add : VAT	116.35	VAT Amount	116.35
TOTAL AMOUNT DUE	1,511.89	TOTAL SALES	1,588.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/3900/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863778964635

Collection Ref. Code	: 1833-52-365-2	Premise Address	: SAN ROQUE TALISAY		
Account ID	: 8632610000-4				
Customer Name	: GABISAN,ABRILETA J	TOTAL AMOUNT DUE	: 3,492.95	Overdue Bill	: 1
Meter Number	: 370598GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86326100004 BC12/505.3/3900/0/31/02-19-2017/79 4,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193256491634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564280

19316100007

Date : 02-19-2017

BC12/505.3/3910/0599423/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1931610000-7

Collection Ref. Code : 1833-48-590-4

Customer Information----------

Name : GABISAN,FELICITAS C

Premise Address : SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1052625	Pole No	:	0599423
Serial No	:	125291754	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3235
Period From	:	01-17-2017	Prev Rdg	:	3146
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		967.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
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 770.49	- 77.05
Surcharge	0.02 of 967.50	19.35
Sub-Total		- 57.70
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		- 3.54
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		105.35
CURRENT BILL - FEBRUARY 2017		818.14
Advance Payment/Credit Adjustments		- 740.19
TOTAL AMOUNT DUE		1,045.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 778.00

Your monthly electricity consumption chart

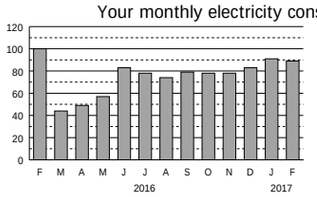

Avg Monthly Usage : 75.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.14		
Less : VAT	59.39		
Amount Net of VAT	758.75		
Less: BIR 2306	24.76		
BIR 2307	14.33	VATable Sales	758.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	719.66	VAT Zero Rated Sales	0.00
Add : VAT	59.39	VAT Amount	59.39
TOTAL AMOUNT DUE	779.05	TOTAL SALES	818.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/3910/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193256491634

Collection Ref. Code	: 1833-48-590-4	Premise Address	: SAN ROQUE TALISAY		
Account ID	: 1931610000-7				
Customer Name	: GABISAN,FELICITAS C	TOTAL AMOUNT DUE	: 1,045.45	Overdue Bill	: 1
Meter Number	: MTR1052625				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19316100007 BC12/505.3/3910/0/31/02-19-2017/79 4,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580355775765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556592

58045100003

Date : 02-19-2017

BC12/505.3/3920/0599423/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5804510000-3

Collection Ref. Code : 1843-16-698-4

Customer Information----------

Name : PEDOJAN,ANNABELLE G

Premise Address : PROPER,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1110163	Pole No	:	0599423
Serial No	:	129123712	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1265
Period From	:	01-17-2017	Prev Rdg	:	1221
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		439.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
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 383.45	- 153.38
Surcharge	0.02 of 439.00	8.78
Sub-Total		- 144.60
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.22
CURRENT BILL - FEBRUARY 2017		281.07
TOTAL AMOUNT DUE		720.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 735.00

Your monthly electricity consumption chart

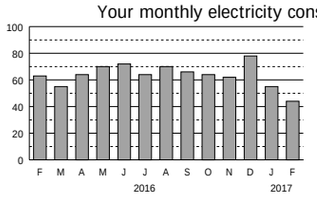

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.07		
Less : VAT	20.06		
Amount Net of VAT	261.01		
Less: BIR 2306	8.37		
BIR 2307	4.80	VATable Sales	261.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.84	VAT Zero Rated Sales	0.00
Add : VAT	20.06	VAT Amount	20.06
TOTAL AMOUNT DUE	267.90	TOTAL SALES	281.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/3920/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580355775765

Collection Ref. Code	: 1843-16-698-4	Premise Address	: PROPER,SAN ROQUE,TALISAY
Account ID	: 5804510000-3		
Customer Name	: PEDOJAN,ANNABELLE G	TOTAL AMOUNT DUE	: 720.13
Meter Number	: MTR1110163		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58045100003 BC12/505.3/3920/0/31/02-19-2017/79 4,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175556297157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554606

17515100000

Date : 02-19-2017

BC12/505.3/3940/0599430/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1751510000-0

Collection Ref. Code : 1817-71-851-7

Customer Information----------

Name : SANTOS,MACARIA DELOS E

Premise Address : SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	157722DS6	Pole No	:	0599430
Serial No	:	13682057	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5267
Period From	:	01-17-2017	Prev Rdg	:	5231
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		181.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
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 314.63	- 157.32
Surcharge	0.02 of 181.00	3.62
Sub-Total		- 153.70
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.38
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		31.38
CURRENT BILL - FEBRUARY 2017		192.31
Advance Payment/Credit Adjustments		- 49.54
TOTAL AMOUNT DUE		323.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 413.00

Your monthly electricity consumption chart

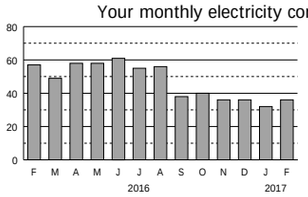

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.31		
Less : VAT	13.43		
Amount Net of VAT	178.88		
Less: BIR 2306	5.61		
BIR 2307	3.23	VATable Sales	178.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.04	VAT Zero Rated Sales	0.00
Add : VAT	13.43	VAT Amount	13.43
TOTAL AMOUNT DUE	183.47	TOTAL SALES	192.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/3940/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175556297157

Collection Ref. Code	: 1817-71-851-7	Premise Address	: SAN ROQUE,TALISAY		
Account ID	: 1751510000-0				
Customer Name	: SANTOS,MACARIA DELOS E	TOTAL AMOUNT DUE	: 323.90	Overdue Bill	: 1
Meter Number	: 157722DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17515100000

BC12/505.3/3940/0/31/02-19-2017/79

4,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525173839093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563496

52556100007

Date : 02-19-2017

BC12/505.3/3950/0599416/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5255610000-7

Collection Ref. Code : 1815-30-956-3

Customer Information----------

Name : CANAS,ALBERTO C.

Premise Address : PROPER,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	298139SS6	Pole No	:	0599416
Serial No	:	33790443	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	18376
Period From	:	01-17-2017	Prev Rdg	:	18161
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	240	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		2,956.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,001.26
Transmission Charge	0.4094/kWh	88.02
System Loss Charge	0.6734/kWh	144.78
Sub-Total		1,234.06
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	0.096/kWh	20.64
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,956.00	59.12
Sub-Total		79.78
Government Charges		
Franchise Tax - Local		9.67
Value Added Tax		
Generation		65.19
Transmission		2.66
System Loss		8.94
Distribution		74.42
Others		10.73
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		274.04
CURRENT BILL - FEBRUARY 2017		2,208.06
TOTAL AMOUNT DUE		5,164.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,835.00

Your monthly electricity consumption chart

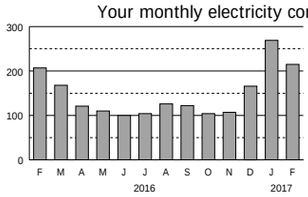

Avg Monthly Usage : 147.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,208.06		
Less : VAT	161.94		
Amount Net of VAT	2,046.12		
Less: BIR 2306	67.48		
BIR 2307	38.87	VATable Sales	2,046.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,939.77	VAT Zero Rated Sales	0.00
Add : VAT	161.94	VAT Amount	161.94
TOTAL AMOUNT DUE	2,101.71	TOTAL SALES	2,208.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/3950/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525173839093

Collection Ref. Code	: 1815-30-956-3	Premise Address	: PROPER,SAN ROQUE,TALISAY		
Account ID	: 5255610000-7				
Customer Name	: CANAS,ALBERTO C.	TOTAL AMOUNT DUE	: 5,164.30	Overdue Bill	: 1
Meter Number	: 298139SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52556100007

BC12/505.3/3950/0/31/02-19-2017/79

4,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133918252488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567525

13326100008

Date : 02-19-2017

BC12/505.3/3960/0599444/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1332610000-8

Collection Ref. Code : 1833-50-314-7

Customer Information----------

Name : ALBURO,GLORIA S

Premise Address : SAN ROQUE TALISAY,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	MTR1052636	Pole No	:	0599444
Serial No	:	121448701	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4317
Period From	:	01-17-2017	Prev Rdg	:	4165
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 : 02-R-20 Business Style :

PREVIOUS BALANCE		1,825.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	707.86
Transmission Charge	0.4094/kWh	62.23
System Loss Charge	0.6734/kWh	102.36
Sub-Total		872.45
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	0.096/kWh	14.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,825.50	36.51
Sub-Total		51.12
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		46.08
Transmission		1.88
System Loss		6.34
Distribution		52.79
Others		6.95
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		193.28
CURRENT BILL - FEBRUARY 2017		1,556.76
TOTAL AMOUNT DUE		3,382.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,532.00

Your monthly electricity consumption chart

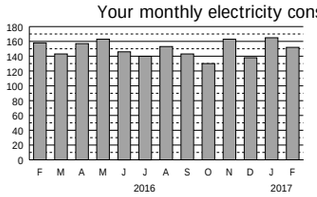

Avg Monthly Usage : 150.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,556.76		
Less : VAT	114.04		
Amount Net of VAT	1,442.72		
Less: BIR 2306	47.52		
BIR 2307	27.41	VATable Sales	1,442.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,367.79	VAT Zero Rated Sales	0.00
Add : VAT	114.04	VAT Amount	114.04
TOTAL AMOUNT DUE	1,481.83	TOTAL SALES	1,556.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/3960/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133918252488

Collection Ref. Code	: 1833-50-314-7	Premise Address	: SAN ROQUE TALISAY,SAN ROQUE		
Account ID	: 1332610000-8				
Customer Name	: ALBURO,GLORIA S	TOTAL AMOUNT DUE	: 3,382.29	Overdue Bill	: 1
Meter Number	: MTR1052636				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13326100008

BC12/505.3/3960/0/31/02-19-2017/79

4,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171684269613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

17161284520

BILLING STATEMENT

1008552091

Date : 02-19-2017

BC12/505.3/3990/0599465/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1716128452-0

Collection Ref. Code : 1859-83-455-8

Customer Information----------

Name : MAGALZO,RUSSEL CREDO

Premise Address : PROPER,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1048257	Pole No	:	0599465
Serial No	:	126812223	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7311
Period From	:	01-17-2017	Prev Rdg	:	7092
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	222	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,135.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,019.88
Transmission Charge	0.4094/kWh	89.66
System Loss Charge	0.6734/kWh	147.47
Sub-Total		1,257.01
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	0.096/kWh	21.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,136.00	42.72
Sub-Total		63.76
Government Charges		
Franchise Tax - Local		9.76
Value Added Tax		
Generation		66.38
Transmission		2.71
System Loss		9.10
Distribution		75.79
Others		8.82
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		276.89
CURRENT BILL - FEBRUARY 2017		2,229.28
TOTAL AMOUNT DUE		4,365.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 2,180.00

Your monthly electricity consumption chart

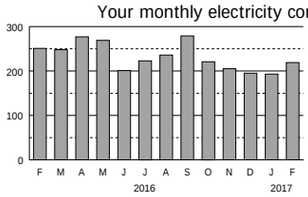

Avg Monthly Usage : 232.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,229.28		
Less : VAT	162.80		
Amount Net of VAT	2,066.48		
Less: BIR 2306	67.82		
BIR 2307	39.24	VATable Sales	2,066.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,959.42	VAT Zero Rated Sales	0.00
Add : VAT	162.80	VAT Amount	162.80
TOTAL AMOUNT DUE	2,122.22	TOTAL SALES	2,229.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/3990/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171684269613

Collection Ref. Code	: 1859-83-455-8	Premise Address	: PROPER,SAN ROQUE, TALISAY CITY		
Account ID	: 1716128452-0				
Customer Name	: MAGALZO,RUSSEL CREDO	TOTAL AMOUNT DUE	: 4,365.04	Overdue Bill	: 1
Meter Number	: MTR1048257				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17161284520 BC12/505.3/3990/0/31/02-19-2017/79 4,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386085018132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560519

38666100003

Date : 02-19-2017

BC12/505.3/4000/0599444/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3866610000-3

Collection Ref. Code : 1815-83-956-2

Customer Information----------

Name : ABANGAN,LUCIANO D

Premise Address : PROPER,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	348014GS6	Pole No	:	0599444
Serial No	:	48617704	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	48040
Period From	:	01-17-2017	Prev Rdg	:	47822
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		2,104.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,015.23
Transmission Charge	0.4094/kWh	89.25
System Loss Charge	0.6734/kWh	146.80
Sub-Total		1,251.28
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	0.096/kWh	20.93
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,105.00	42.10
Sub-Total		63.05
Government Charges		
Franchise Tax - Local		9.72
Value Added Tax		
Generation		66.08
Transmission		2.69
System Loss		9.06
Distribution		75.45
Others		8.73
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		275.59
CURRENT BILL - FEBRUARY 2017		2,218.68
TOTAL AMOUNT DUE		4,323.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,550.00

Your monthly electricity consumption chart

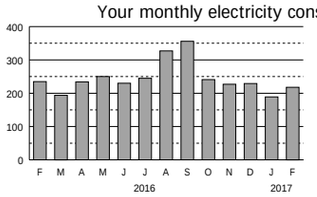

Avg Monthly Usage : 244.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,218.68		
Less : VAT	162.01		
Amount Net of VAT	2,056.67		
Less: BIR 2306	67.51		
BIR 2307	39.06	VATable Sales	2,056.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,950.10	VAT Zero Rated Sales	0.00
Add : VAT	162.01	VAT Amount	162.01
TOTAL AMOUNT DUE	2,112.11	TOTAL SALES	2,218.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/4000/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386085018132

Collection Ref. Code	: 1815-83-956-2	Premise Address	: PROPER,SAN ROQUE,TALISAY		
Account ID	: 3866610000-3				
Customer Name	: ABANGAN,LUCIANO D	TOTAL AMOUNT DUE	: 4,323.59	Overdue Bill	: 1
Meter Number	: 348014GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38666100003 BC12/505.3/4000/0/31/02-19-2017/79 4,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261478979729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565310

26194100009

Date : 02-19-2017

BC12/505.3/4020/0599444/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2619410000-9

Collection Ref. Code : 1817-32-632-5

Customer Information----------

Name : BUTASLAC,JOCELYN M

Premise Address : SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	357211GS6	Pole No	:	0599444
Serial No	:	2002116385	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	31414
Period From	:	01-17-2017	Prev Rdg	:	31331
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	240	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,055.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
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 718.89	- 71.89
Surcharge	0.02 of 1,056.00	21.12
Sub-Total		- 50.77
Government Charges		
Franchise Tax - Local		3.34
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 2.93
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		98.69
CURRENT BILL - FEBRUARY 2017		766.81
TOTAL AMOUNT DUE		1,822.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,300.00

Your monthly electricity consumption chart

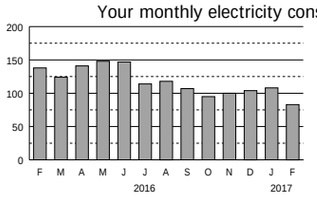

Avg Monthly Usage : 117.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	766.81		
Less : VAT	55.81		
Amount Net of VAT	711.00		
Less: BIR 2306	23.26		
BIR 2307	13.43	VATable Sales	711.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	674.31	VAT Zero Rated Sales	0.00
Add : VAT	55.81	VAT Amount	55.81
TOTAL AMOUNT DUE	730.12	TOTAL SALES	766.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/4020/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261478979729

Collection Ref. Code	: 1817-32-632-5	Premise Address	: SAN ROQUE,TALISAY		
Account ID	: 2619410000-9				
Customer Name	: BUTASLAC,JOCELYN M	TOTAL AMOUNT DUE	: 1,822.58	Overdue Bill	: 1
Meter Number	: 357211GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26194100009 BC12/505.3/4020/0/31/02-19-2017/79 4,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580204771593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556813

58006100000

Date : 02-19-2017

BC12/505.3/4025/0599472/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5800610000-0

Collection Ref. Code : 1845-40-788-1

Customer Information----------

Name : ESIC,JOSEPH CONCHAS

Premise Address : SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1199151	Pole No	:	0599472
Serial No	:	40145128	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	165
Period From	:	01-17-2017	Prev Rdg	:	44
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		231.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	563.50
Transmission Charge	0.4094/kWh	49.54
System Loss Charge	0.6734/kWh	81.48
Sub-Total		694.52
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	0.096/kWh	11.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.63
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		36.68
Transmission		1.49
System Loss		5.02
Distribution		42.15
Others		2.03
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		150.30
CURRENT BILL - FEBRUARY 2017		1,207.67
Advance Payment/Credit Adjustments		- 0.24
TOTAL AMOUNT DUE		1,438.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 305.00

Your monthly electricity consumption chart

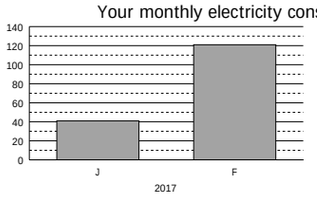

Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,207.67		
Less : VAT	87.37		
Amount Net of VAT	1,120.30		
Less: BIR 2306	36.42		
BIR 2307	21.25	VATable Sales	1,120.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,062.63	VAT Zero Rated Sales	0.00
Add : VAT	87.37	VAT Amount	87.37
TOTAL AMOUNT DUE	1,150.00	TOTAL SALES	1,207.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/4025/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580204771593

Collection Ref. Code	: 1845-40-788-1	Premise Address	: SAN ROQUE,TALISAY CITY		
Account ID	: 5800610000-0				
Customer Name	: ESIC,JOSEPH CONCHAS	TOTAL AMOUNT DUE	: 1,438.64	Overdue Bill	: 1
Meter Number	: MTR1199151				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58006100000 BC12/505.3/4025/0/31/02-19-2017/79 4,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286064747325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560797

28666100004

Date : 02-19-2017

BC12/505.3/4030/0599472/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2866610000-4

Collection Ref. Code : 1815-83-938-4

Customer Information----------

Name : ITA,MELGIS TM D

Premise Address : SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	348008GS6	Pole No	:	0599472
Serial No	:	48663408	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	30719
Period From	:	01-17-2017	Prev Rdg	:	30604
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		1,400.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	535.56
Transmission Charge	0.4094/kWh	47.08
System Loss Charge	0.6734/kWh	77.44
Sub-Total		660.08
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	0.096/kWh	11.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,400.50	28.01
Sub-Total		39.06
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		34.86
Transmission		1.42
System Loss		4.77
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		146.41
CURRENT BILL - FEBRUARY 2017		1,179.60
TOTAL AMOUNT DUE		2,579.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,505.00

Your monthly electricity consumption chart

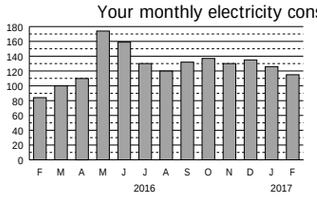

Avg Monthly Usage : 127.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,179.60		
Less : VAT	86.45		
Amount Net of VAT	1,093.15		
Less: BIR 2306	36.02		
BIR 2307	20.77	VATable Sales	1,093.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,036.36	VAT Zero Rated Sales	0.00
Add : VAT	86.45	VAT Amount	86.45
TOTAL AMOUNT DUE	1,122.81	TOTAL SALES	1,179.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/4030/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286064747325

Collection Ref. Code	: 1815-83-938-4	Premise Address	: SAN ROQUE,TALISAY		
Account ID	: 2866610000-4				
Customer Name	: ITA,MELGIS TM D	TOTAL AMOUNT DUE	: 2,579.85	Overdue Bill	: 1
Meter Number	: 348008GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28666100004 BC12/505.3/4030/0/31/02-19-2017/79 4,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858706643140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563272

85866100002

Date : 02-19-2017

BC12/505.3/4045/0599472/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8586610000-2

Collection Ref. Code : 1843-45-188-3

Customer Information----------

Name : DERECHO,LYNDELL T

Premise Address : PROPER,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	436845 GS6	Pole No	:	0599472
Serial No	:	52913861	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7674
Period From	:	01-17-2017	Prev Rdg	:	7497
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	1348	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		2,133.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	824.29
Transmission Charge	0.4094/kWh	72.46
System Loss Charge	0.6734/kWh	119.19
Sub-Total		1,015.94
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	0.096/kWh	16.99
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,133.50	42.67
Sub-Total		59.68
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		53.65
Transmission		2.19
System Loss		7.35
Distribution		61.38
Others		8.11
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		224.94
CURRENT BILL - FEBRUARY 2017		1,812.02
TOTAL AMOUNT DUE		3,945.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,970.00

Your monthly electricity consumption chart

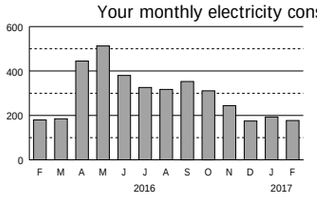

Avg Monthly Usage : 292.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,812.02		
Less : VAT	132.68		
Amount Net of VAT	1,679.34		
Less: BIR 2306	55.29		
BIR 2307	31.90	VATable Sales	1,679.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,592.15	VAT Zero Rated Sales	0.00
Add : VAT	132.68	VAT Amount	132.68
TOTAL AMOUNT DUE	1,724.83	TOTAL SALES	1,812.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/4045/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858706643140

Collection Ref. Code	: 1843-45-188-3	Premise Address	: PROPER,SAN ROQUE,TALISAY		
Account ID	: 8586610000-2				
Customer Name	: DERECHO,LYNDELL T	TOTAL AMOUNT DUE	: 3,945.43	Overdue Bill	: 1
Meter Number	: 436845 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85866100002 BC12/505.3/4045/0/31/02-19-2017/79 4,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582975876807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558496

58294100001

Date : 02-19-2017

BC12/505.3/4060/1062623/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5829410000-1

Collection Ref. Code : 1817-51-776-7

Customer Information----------

Name : DERECHO,LEDWINA TECSON

Premise Address : SAN ROQUE-TALISAY

TIN :

Metering Information----------

Meter No	:	461795GS6	Pole No	:	1062623
Serial No	:	64925156	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	25329
Period From	:	01-17-2017	Prev Rdg	:	25207
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		1,532.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	568.15
Transmission Charge	0.4094/kWh	49.95
System Loss Charge	0.6734/kWh	82.15
Sub-Total		700.25
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	0.096/kWh	11.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 3,026.00	60.52
Sub-Total		72.24
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		36.98
Transmission		1.51
System Loss		5.06
Distribution		42.49
Others		9.34
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 - FEBRUARY 2017		1,285.71
TOTAL AMOUNT DUE		2,817.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 1,494.00

Your monthly electricity consumption chart

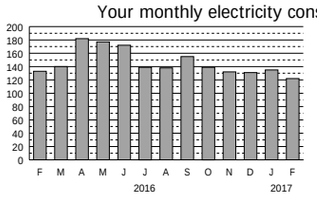

Avg Monthly Usage : 145.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,285.71		
Less : VAT	95.38		
Amount Net of VAT	1,190.33		
Less: BIR 2306	39.74		
BIR 2307	22.64	VATable Sales	1,190.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,127.95	VAT Zero Rated Sales	0.00
Add : VAT	95.38	VAT Amount	95.38
TOTAL AMOUNT DUE	1,223.33	TOTAL SALES	1,285.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/4060/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582975876807

Collection Ref. Code	: 1817-51-776-7	Premise Address	: SAN ROQUE-TALISAY		
Account ID	: 5829410000-1				
Customer Name	: DERECHO,LEDWINA TECSON	TOTAL AMOUNT DUE	: 2,817.72	Overdue Bill	: 1
Meter Number	: 461795GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58294100001 BC12/505.3/4060/0/31/02-19-2017/79 4,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472289165314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551953

47294100004

Date : 02-19-2017

BC12/505.3/4070/0599472/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4729410000-4

Collection Ref. Code : 1817-51-632-9

Customer Information----------

Name : SEGUERRA,WILLIAM

Premise Address : SAN ROQUE-TALISAY

TIN :

Metering Information----------

Meter No	:	454960 GS6	Pole No	:	0599472
Serial No	:	59683970	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	23545
Period From	:	01-17-2017	Prev Rdg	:	23450
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	0	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,000.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
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 822.11	- 41.11
Surcharge	0.02 of 1,000.50	20.01
Sub-Total		- 21.10
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		- 0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		115.94
CURRENT BILL - FEBRUARY 2017		916.95
Advance Payment/Credit Adjustments		- 331.69
TOTAL AMOUNT DUE		1,585.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,199.45

Your monthly electricity consumption chart

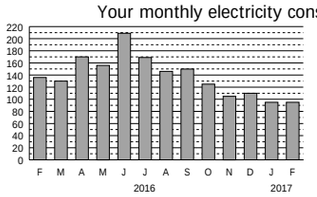

Avg Monthly Usage : 138.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	916.95		
Less : VAT	66.67		
Amount Net of VAT	850.28		
Less: BIR 2306	27.77		
BIR 2307	16.10	VATable Sales	850.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	806.41	VAT Zero Rated Sales	0.00
Add : VAT	66.67	VAT Amount	66.67
TOTAL AMOUNT DUE	873.08	TOTAL SALES	916.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/4070/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472289165314

Collection Ref. Code	: 1817-51-632-9	Premise Address	: SAN ROQUE-TALISAY		
Account ID	: 4729410000-4				
Customer Name	: SEGUERRA,WILLIAM	TOTAL AMOUNT DUE	: 1,585.84	Overdue Bill	: 1
Meter Number	: 454960 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47294100004 BC12/505.3/4070/0/31/02-19-2017/79 4,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381309527273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557920

38136037652

Date : 02-19-2017

BC12/505.3/4096/0599472/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3813603765-2

Collection Ref. Code : 1849-63-125-5

Customer Information----------

Name : BACUS,NIKKO DELFINO

Premise Address : PROPER

TIN :

Metering Information----------

Meter No	:	494084 GS6	Pole No	:	0599472
Serial No	:	68167959	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6516
Period From	:	01-17-2017	Prev Rdg	:	6435
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		1,016.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
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 701.70	- 70.17
Surcharge	0.02 of 1,016.00	20.32
Sub-Total		- 49.85
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 2.90
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		96.28
CURRENT BILL - FEBRUARY 2017		748.13
TOTAL AMOUNT DUE		1,764.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,466.00

Your monthly electricity consumption chart

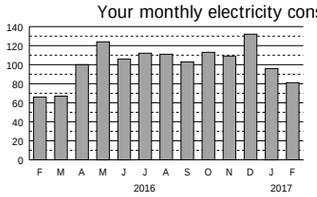

Avg Monthly Usage : 101.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.13		
Less : VAT	54.43		
Amount Net of VAT	693.70		
Less: BIR 2306	22.67		
BIR 2307	13.10	VATable Sales	693.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	657.93	VAT Zero Rated Sales	0.00
Add : VAT	54.43	VAT Amount	54.43
TOTAL AMOUNT DUE	712.36	TOTAL SALES	748.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/4096/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381309527273

Collection Ref. Code	: 1849-63-125-5	Premise Address	: PROPER		
Account ID	: 3813603765-2				
Customer Name	: BACUS,NIKKO DELFINO	TOTAL AMOUNT DUE	: 1,764.19	Overdue Bill	: 1
Meter Number	: 494084 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38136037652

BC12/505.3/4096/0/31/02-19-2017/79

4,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392474311479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564430

39214957100

Date : 02-19-2017

BC12/505.3/4113/0599486/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3921495710-0

Collection Ref. Code : 1851-70-080-3

Customer Information----------

Name : SANIEL,ERWIN ROMMEL DELA TORRE

Premise Address : MC COMPOUND,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	531862 GS6	Pole No	:	0599486
Serial No	:	63167651	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6276
Period From	:	01-17-2017	Prev Rdg	:	6129
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		1,966.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	684.58
Transmission Charge	0.4094/kWh	60.18
System Loss Charge	0.6734/kWh	98.99
Sub-Total		843.75
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	0.096/kWh	14.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,967.00	39.34
Sub-Total		53.47
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		44.57
Transmission		1.82
System Loss		6.11
Distribution		51.07
Others		7.21
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		187.43
CURRENT BILL - FEBRUARY 2017		1,510.26
TOTAL AMOUNT DUE		3,477.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,749.00

Your monthly electricity consumption chart

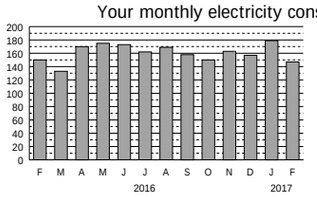

Avg Monthly Usage : 160.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,510.26		
Less : VAT	110.78		
Amount Net of VAT	1,399.48		
Less: BIR 2306	46.17		
BIR 2307	26.59	VATable Sales	1,399.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,326.72	VAT Zero Rated Sales	0.00
Add : VAT	110.78	VAT Amount	110.78
TOTAL AMOUNT DUE	1,437.50	TOTAL SALES	1,510.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/4113/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392474311479

Collection Ref. Code	: 1851-70-080-3	Premise Address	: MC COMPOUND,SAN ROQUE		
Account ID	: 3921495710-0				
Customer Name	: SANIEL,ERWIN ROMMEL DELA TORRE	TOTAL AMOUNT DUE	: 3,477.18	Overdue Bill	: 1
Meter Number	: 531862 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39214957100

BC12/505.3/4113/0/31/02-19-2017/79

4,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102296745635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550527

10205100000

Date : 02-19-2017

BC12/505.3/4114/0599500/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1020510000-0

Collection Ref. Code : 1817-52-239-6

Customer Information----------

Name : SANIEL,EDGAR C

Premise Address : SAN ROQUE,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	434625GS6	Pole No	:	0599500
Serial No	:	87126116	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6237
Period From	:	01-17-2017	Prev Rdg	:	6179
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	200	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		453.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
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 503.87	- 151.16
Surcharge	0.02 of 454.00	9.08
Sub-Total		- 142.08
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
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		59.63
CURRENT BILL - FEBRUARY 2017		421.42
TOTAL AMOUNT DUE		875.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 460.00

Your monthly electricity consumption chart

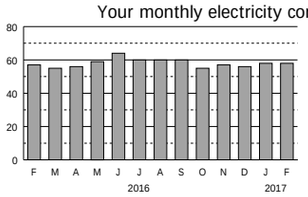

Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.42		
Less : VAT	30.18		
Amount Net of VAT	391.24		
Less: BIR 2306	12.58		
BIR 2307	7.27	VATable Sales	391.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.39	VAT Zero Rated Sales	0.00
Add : VAT	30.18	VAT Amount	30.18
TOTAL AMOUNT DUE	401.57	TOTAL SALES	421.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/4114/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102296745635

Collection Ref. Code	: 1817-52-239-6	Premise Address	: SAN ROQUE,SAN ROQUE,TALISAY
Account ID	: 1020510000-0		
Customer Name	: SANIEL,EDGAR C	TOTAL AMOUNT DUE	: 875.25 Overdue Bill : 1
Meter Number	: 434625GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10205100000 BC12/505.3/4114/0/31/02-19-2017/79 4,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602723783468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549788

60216100002

Date : 02-19-2017

BC12/505.3/4125/0599500/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6021610000-2

Collection Ref. Code : 1845-57-500-8

Customer Information----------

Name : BUCAO,ELLYVEN R

Premise Address : SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	480424GS6	Pole No	:	0599500
Serial No	:	54123092	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	13767
Period From	:	01-17-2017	Prev Rdg	:	13515
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	930	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		2,945.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,173.56
Transmission Charge	0.4094/kWh	103.17
System Loss Charge	0.6734/kWh	169.70
Sub-Total		1,446.43
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	0.096/kWh	24.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,946.00	58.92
Sub-Total		83.14
Government Charges		
Franchise Tax - Local		11.28
Value Added Tax		
Generation		76.40
Transmission		3.11
System Loss		10.46
Distribution		87.12
Others		11.33
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		319.76
CURRENT BILL - FEBRUARY 2017		2,575.37
TOTAL AMOUNT DUE		5,521.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 2,813.00

Your monthly electricity consumption chart

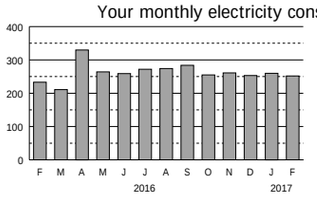

Avg Monthly Usage : 262.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,575.37		
Less : VAT	188.42		
Amount Net of VAT	2,386.95		
Less: BIR 2306	78.52		
BIR 2307	45.34	VATable Sales	2,386.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,263.09	VAT Zero Rated Sales	0.00
Add : VAT	188.42	VAT Amount	188.42
TOTAL AMOUNT DUE	2,451.51	TOTAL SALES	2,575.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/4125/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602723783468

Collection Ref. Code	: 1845-57-500-8	Premise Address	: SAN ROQUE,TALISAY		
Account ID	: 6021610000-2				
Customer Name	: BUCAO,ELLYVEN R	TOTAL AMOUNT DUE	: 5,521.20	Overdue Bill	: 1
Meter Number	: 480424GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60216100002 BC12/505.3/4125/0/31/02-19-2017/79 4,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143658860231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554486

14342422947

Date : 02-19-2017

BC12/505.3/4126/0599500/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1434242294-7

Collection Ref. Code : 1851-74-962-4

Customer Information----------

Name : BUCAO,SANTA MOBO

Premise Address : PROPER,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	MTR1053134	Pole No	:	0599500
Serial No	:	121433182	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2904
Period From	:	01-17-2017	Prev Rdg	:	2772
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	236	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,462.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	614.72
Transmission Charge	0.4094/kWh	54.04
System Loss Charge	0.6734/kWh	88.89
Sub-Total		757.65
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	0.096/kWh	12.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,462.50	29.25
Sub-Total		41.93
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		40.01
Transmission		1.63
System Loss		5.48
Distribution		45.92
Others		5.74
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		167.57
CURRENT BILL - FEBRUARY 2017		1,349.84
TOTAL AMOUNT DUE		2,812.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,340.00

Your monthly electricity consumption chart

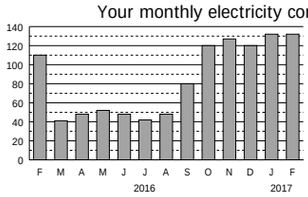

Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,349.84		
Less : VAT	98.78		
Amount Net of VAT	1,251.06		
Less: BIR 2306	41.17		
BIR 2307	23.76	VATable Sales	1,251.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,186.13	VAT Zero Rated Sales	0.00
Add : VAT	98.78	VAT Amount	98.78
TOTAL AMOUNT DUE	1,284.91	TOTAL SALES	1,349.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/4126/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143658860231

Collection Ref. Code	: 1851-74-962-4	Premise Address	: PROPER,SAN ROQUE		
Account ID	: 1434242294-7				
Customer Name	: BUCAO,SANTA MOBO	TOTAL AMOUNT DUE	: 2,812.21	Overdue Bill	: 1
Meter Number	: MTR1053134				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14342422947 BC12/505.3/4126/0/31/02-19-2017/79 4,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069193947987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550149

06916100008

Date : 02-19-2017

BC12/505.3/4130/0599500/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0691610000-8

Collection Ref. Code : 1811-67-386-4

Customer Information----------

Name : BAS,ALVIN C.

Premise Address : PROPER,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	225585WS6	Pole No	:	0599500
Serial No	:	44649717	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	24198
Period From	:	01-17-2017	Prev Rdg	:	24047
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		1,807.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	703.21
Transmission Charge	0.4094/kWh	61.82
System Loss Charge	0.6734/kWh	101.68
Sub-Total		866.71
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	0.096/kWh	14.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,807.50	36.15
Sub-Total		50.67
Government Charges		
Franchise Tax - Local		6.77
Value Added Tax		
Generation		45.77
Transmission		1.87
System Loss		6.28
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		191.96
CURRENT BILL - FEBRUARY 2017		1,546.39
TOTAL AMOUNT DUE		3,354.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,690.00

Your monthly electricity consumption chart

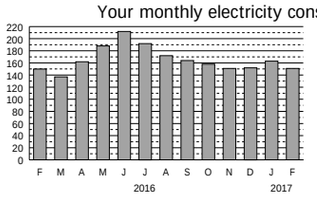

Avg Monthly Usage : 165.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,546.39		
Less : VAT	113.26		
Amount Net of VAT	1,433.13		
Less: BIR 2306	47.20		
BIR 2307	27.22	VATable Sales	1,433.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,358.71	VAT Zero Rated Sales	0.00
Add : VAT	113.26	VAT Amount	113.26
TOTAL AMOUNT DUE	1,471.97	TOTAL SALES	1,546.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/4130/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069193947987

Collection Ref. Code	: 1811-67-386-4	Premise Address	: PROPER,SAN ROQUE,TALISAY		
Account ID	: 0691610000-8				
Customer Name	: BAS,ALVIN C.	TOTAL AMOUNT DUE	: 3,354.13	Overdue Bill	: 1
Meter Number	: 225585WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06916100008 BC12/505.3/4130/0/31/02-19-2017/79 4,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538447814009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551984

53829711299

Date : 02-19-2017

BC12/505.3/4181/0599500/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5382971129-9

Collection Ref. Code : 1855-89-071-2

Customer Information----------

Name : LUMACAD,ANGELIE CABELLON

Premise Address : M3 SAN ROQUE

TIN :

Metering Information----------

Meter No	:	MTR1053136	Pole No	:	0599500
Serial No	:	121434412	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	622
Period From	:	01-17-2017	Prev Rdg	:	586
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	122	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		111.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
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 314.63	- 157.32
Surcharge	0.02 of 111.50	2.23
Sub-Total		- 155.09
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
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		31.21
CURRENT BILL - FEBRUARY 2017		190.75
Advance Payment/Credit Adjustments		- 55.42
TOTAL AMOUNT DUE		246.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 188.00

Your monthly electricity consumption chart

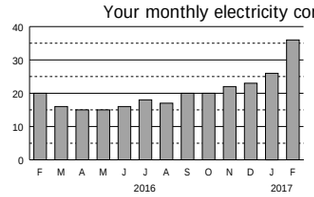

Avg Monthly Usage : 20.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.75		
Less : VAT	13.26		
Amount Net of VAT	177.49		
Less: BIR 2306	5.54		
BIR 2307	3.21	VATable Sales	177.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.74	VAT Zero Rated Sales	0.00
Add : VAT	13.26	VAT Amount	13.26
TOTAL AMOUNT DUE	182.00	TOTAL SALES	190.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/4181/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538447814009

Collection Ref. Code	: 1855-89-071-2	Premise Address	: M3 SAN ROQUE		
Account ID	: 5382971129-9				
Customer Name	: LUMACAD,ANGELIE CABELLON	TOTAL AMOUNT DUE	: 246.68	Overdue Bill	: 1
Meter Number	: MTR1053136				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53829711299 BC12/505.3/4181/0/31/02-19-2017/79 4,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866320196745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567419

86634875297

Date : 02-19-2017

BC12/505.3/4194/1062623/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8663487529-7

Collection Ref. Code : 1851-97-518-7

Customer Information----------

Name : ENRIQUEZ,EDSEL DWIGHT DUMAGO

Premise Address : SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1139019	Pole No	:	1062623
Serial No	:	85007387	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1847
Period From	:	01-17-2017	Prev Rdg	:	1715
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:		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		10,457.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	614.72
Transmission Charge	0.4094/kWh	54.04
System Loss Charge	0.6734/kWh	88.89
Sub-Total		757.65
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	0.096/kWh	12.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 10,457.50	209.15
Sub-Total		221.83
Government Charges		
Franchise Tax - Local		6.81
Value Added Tax		
Generation		40.01
Transmission		1.63
System Loss		5.48
Distribution		45.92
Others		27.44
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		190.17
CURRENT BILL - FEBRUARY 2017		1,552.34
TOTAL AMOUNT DUE		12,009.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,626.00

Your monthly electricity consumption chart

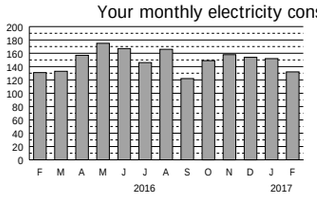

Avg Monthly Usage : 149.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,552.34		
Less : VAT	120.48		
Amount Net of VAT	1,431.86		
Less: BIR 2306	50.21		
BIR 2307	27.38	VATable Sales	1,431.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,354.27	VAT Zero Rated Sales	0.00
Add : VAT	120.48	VAT Amount	120.48
TOTAL AMOUNT DUE	1,474.75	TOTAL SALES	1,552.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/4194/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866320196745

Collection Ref. Code	: 1851-97-518-7	Premise Address	: SAN ROQUE,TALISAY CITY		
Account ID	: 8663487529-7				
Customer Name	: ENRIQUEZ,EDSEL DWIGHT DUMAGO	TOTAL AMOUNT DUE	: 12,009.75	Overdue Bill	: 6
Meter Number	: MTR1139019				
Period	: Aug 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86634875297 BC12/505.3/4194/0/31/02-19-2017/79 4,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990844842108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561129

99094100007

Date : 02-19-2017

BC12/505.3/4200/0599500/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9909410000-7

Collection Ref. Code : 1817-26-497-4

Customer Information----------

Name : LABAJO,RUEL O

Premise Address : SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	206876WS6	Pole No	:	0599500
Serial No	:	45646372	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	13129
Period From	:	01-17-2017	Prev Rdg	:	12991
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	300	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,716.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	642.67
Transmission Charge	0.4094/kWh	56.50
System Loss Charge	0.6734/kWh	92.93
Sub-Total		792.10
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	0.096/kWh	13.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,717.00	34.34
Sub-Total		47.61
Government Charges		
Franchise Tax - Local		6.20
Value Added Tax		
Generation		41.82
Transmission		1.71
System Loss		5.74
Distribution		47.98
Others		6.46
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		175.65
CURRENT BILL - FEBRUARY 2017		1,415.22
TOTAL AMOUNT DUE		3,132.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,510.00

Your monthly electricity consumption chart

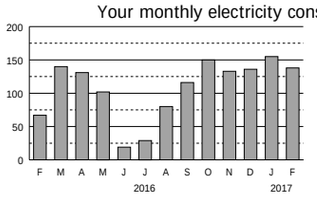

Avg Monthly Usage : 107.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,415.22		
Less : VAT	103.71		
Amount Net of VAT	1,311.51		
Less: BIR 2306	43.21		
BIR 2307	24.92	VATable Sales	1,311.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,243.38	VAT Zero Rated Sales	0.00
Add : VAT	103.71	VAT Amount	103.71
TOTAL AMOUNT DUE	1,347.09	TOTAL SALES	1,415.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/4200/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990844842108

Collection Ref. Code	: 1817-26-497-4	Premise Address	: SAN ROQUE,TALISAY		
Account ID	: 9909410000-7				
Customer Name	: LABAJO,RUEL O	TOTAL AMOUNT DUE	: 3,132.05	Overdue Bill	: 1
Meter Number	: 206876WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99094100007 BC12/505.3/4200/0/31/02-19-2017/79 4,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072285403634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552501

07255100005

Date : 02-19-2017

BC12/505.3/4210/1062616/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0725510000-5

Collection Ref. Code : 1831-32-857-7

Customer Information----------

Name : DOSDOS,EDNA A

Premise Address : SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	371308GS6	Pole No	:	1062616
Serial No	:	2003130036	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	65411
Period From	:	01-17-2017	Prev Rdg	:	64991
No of Days	:	31	Diff Rdg	:	420
Avg kWh/day	:	13.55	Registered	:	420
Conn Load	:	320	Billed kWh	:	420

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,636.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,955.94
Transmission Charge	0.4094/kWh	171.95
System Loss Charge	0.6734/kWh	282.83
Sub-Total		2,410.72
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	0.096/kWh	40.32
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,636.50	92.73
Sub-Total		133.10
Government Charges		
Franchise Tax - Local		18.75
Value Added Tax		
Generation		127.31
Transmission		5.19
System Loss		17.46
Distribution		144.81
Others		18.22
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		531.83
CURRENT BILL - FEBRUARY 2017		4,282.40
TOTAL AMOUNT DUE		8,918.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 7,658.00

Your monthly electricity consumption chart

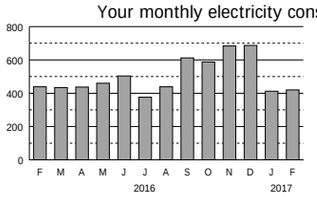

Avg Monthly Usage : 499.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,282.40		
Less : VAT	312.99		
Amount Net of VAT	3,969.41		
Less: BIR 2306	130.42		
BIR 2307	75.39	VATable Sales	3,969.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,763.60	VAT Zero Rated Sales	0.00
Add : VAT	312.99	VAT Amount	312.99
TOTAL AMOUNT DUE	4,076.59	TOTAL SALES	4,282.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/4210/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072285403634

Collection Ref. Code	: 1831-32-857-7	Premise Address	: SAN ROQUE TALISAY		
Account ID	: 0725510000-5				
Customer Name	: DOSDOS,EDNA A	TOTAL AMOUNT DUE	: 8,918.82	Overdue Bill	: 1
Meter Number	: 371308GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07255100005 BC12/505.3/4210/0/31/02-19-2017/79 4,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820834647985

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559539

82094100003

Date : 02-19-2017

BC12/505.3/4240/1062623/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8209410000-3

Collection Ref. Code : 1815-99-881-4

Customer Information----------

Name : DOSDOS,LEONILO A

Premise Address : SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	488123GS6	Pole No	:	1062623
Serial No	:	53888493	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5756
Period From	:	01-17-2017	Prev Rdg	:	5695
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	240	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		701.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
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 529.67	- 105.93
Surcharge	0.02 of 701.50	14.03
Sub-Total		- 91.90
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 6.71
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		67.84
CURRENT BILL - FEBRUARY 2017		505.61
TOTAL AMOUNT DUE		1,206.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 320.00

Your monthly electricity consumption chart

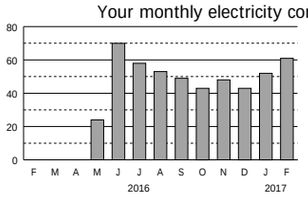

Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	505.61		
Less : VAT	36.61		
Amount Net of VAT	469.00		
Less: BIR 2306	15.27		
BIR 2307	8.80	VATable Sales	469.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	444.93	VAT Zero Rated Sales	0.00
Add : VAT	36.61	VAT Amount	36.61
TOTAL AMOUNT DUE	481.54	TOTAL SALES	505.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/4240/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820834647985

Collection Ref. Code	: 1815-99-881-4	Premise Address	: SAN ROQUE,TALISAY		
Account ID	: 8209410000-3				
Customer Name	: DOSDOS,LEONILO A	TOTAL AMOUNT DUE	: 1,206.96	Overdue Bill	: 2
Meter Number	: 488123GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82094100003 BC12/505.3/4240/0/31/02-19-2017/79 4,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208133527780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554382

20848869010

Date : 02-19-2017

BC12/505.3/4261/0599962/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2084886901-0

Collection Ref. Code : 1853-63-032-2

Customer Information----------

Name : DOSDOS,LEONILO ACABA

Premise Address : MOON RIVER,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	437703 GS6	Pole No	:	0599962
Serial No	:	96421495	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2836
Period From	:	01-17-2017	Prev Rdg	:	2798
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		213.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
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 331.85	- 165.93
Surcharge	0.02 of 213.50	4.27
Sub-Total		- 161.66
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 13.00
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		33.16
CURRENT BILL - FEBRUARY 2017		203.35
TOTAL AMOUNT DUE		416.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 166.00

Your monthly electricity consumption chart

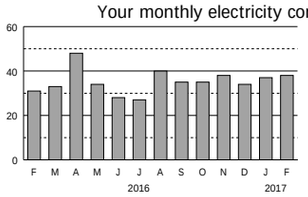

Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.35		
Less : VAT	14.21		
Amount Net of VAT	189.14		
Less: BIR 2306	5.92		
BIR 2307	3.42	VATable Sales	189.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.80	VAT Zero Rated Sales	0.00
Add : VAT	14.21	VAT Amount	14.21
TOTAL AMOUNT DUE	194.01	TOTAL SALES	203.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/4261/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208133527780

Collection Ref. Code	: 1853-63-032-2	Premise Address	: MOON RIVER,SAN ROQUE		
Account ID	: 2084886901-0				
Customer Name	: DOSDOS,LEONILO ACABA	TOTAL AMOUNT DUE	: 416.63	Overdue Bill	: 1
Meter Number	: 437703 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20848869010 BC12/505.3/4261/0/31/02-19-2017/79 4,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438859924519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551465

43815100003

Date : 02-19-2017

BC12/505.3/4270/1062616/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4381510000-3

Collection Ref. Code : 1841-75-284-3

Customer Information----------

Name : TANTIADO,MEDELYN C

Premise Address : MOON RIVER,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	203271WS6	Pole No	:	1062616
Serial No	:	43033538	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6959
Period From	:	01-17-2017	Prev Rdg	:	6876
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 : 02-R-20 Business Style :

PREVIOUS BALANCE		1,232.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
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 718.89	- 71.89
Surcharge	0.02 of 1,232.50	24.65
Sub-Total		- 47.24
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 2.51
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		99.13
CURRENT BILL - FEBRUARY 2017		770.78
TOTAL AMOUNT DUE		2,003.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,128.48

Your monthly electricity consumption chart

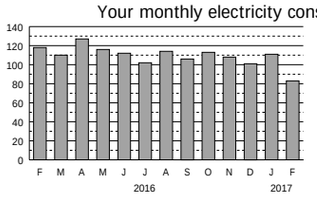

Avg Monthly Usage : 109.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	770.78		
Less : VAT	56.23		
Amount Net of VAT	714.55		
Less: BIR 2306	23.44		
BIR 2307	13.50	VATable Sales	714.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	677.61	VAT Zero Rated Sales	0.00
Add : VAT	56.23	VAT Amount	56.23
TOTAL AMOUNT DUE	733.84	TOTAL SALES	770.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/4270/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438859924519

Collection Ref. Code	: 1841-75-284-3	Premise Address	: MOON RIVER,SAN ROQUE,TALISAY		
Account ID	: 4381510000-3				
Customer Name	: TANTIADO,MEDELYN C	TOTAL AMOUNT DUE	: 2,003.25	Overdue Bill	: 1
Meter Number	: 203271WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43815100003 BC12/505.3/4270/0/31/02-19-2017/79 4,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082941277910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558418

08294100006

Date : 02-19-2017

BC12/505.3/4280/1062616/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0829410000-6

Collection Ref. Code : 1817-51-716-3

Customer Information----------

Name : CABANILLA,MARIA

Premise Address : SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	271030GS6	Pole No	:	1062616
Serial No	:	48914660	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6917
Period From	:	01-17-2017	Prev Rdg	:	6836
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		811.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
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 701.70	- 70.17
Surcharge	0.02 of 812.00	16.24
Sub-Total		- 53.93
Government Charges		
Franchise Tax - Local		3.24
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 3.39
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		95.77
CURRENT BILL - FEBRUARY 2017		743.54
TOTAL AMOUNT DUE		1,555.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 623.00

Your monthly electricity consumption chart

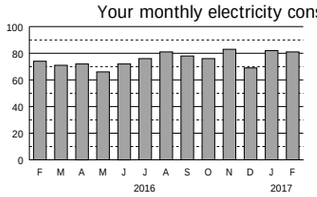

Avg Monthly Usage : 75.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	743.54		
Less : VAT	53.94		
Amount Net of VAT	689.60		
Less: BIR 2306	22.47		
BIR 2307	13.02	VATable Sales	689.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	654.11	VAT Zero Rated Sales	0.00
Add : VAT	53.94	VAT Amount	53.94
TOTAL AMOUNT DUE	708.05	TOTAL SALES	743.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/4280/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082941277910

Collection Ref. Code	: 1817-51-716-3	Premise Address	: SAN ROQUE TALISAY		
Account ID	: 0829410000-6				
Customer Name	: CABANILLA,MARIA	TOTAL AMOUNT DUE	: 1,555.46	Overdue Bill	: 1
Meter Number	: 271030GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08294100006 BC12/505.3/4280/0/31/02-19-2017/79 4,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182756031670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558367

18294100005

Date : 02-19-2017

BC12/505.3/4290/1062616/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1829410000-5

Collection Ref. Code : 1817-51-722-8

Customer Information----------

Name : BACATAN,HELENA

Premise Address : SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	371472GS6	Pole No	:	1062616
Serial No	:	2003131163	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	24382
Period From	:	01-17-2017	Prev Rdg	:	24352
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	0	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		141.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
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 263.03	- 170.97
Surcharge	0.02 of 142.00	2.84
Sub-Total		- 168.13
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
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		22.72
CURRENT BILL - FEBRUARY 2017		117.62
TOTAL AMOUNT DUE		259.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 150.00

Your monthly electricity consumption chart

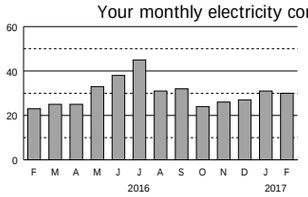

Avg Monthly Usage : 30.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.62		
Less : VAT	7.96		
Amount Net of VAT	109.66		
Less: BIR 2306	3.32		
BIR 2307	1.91	VATable Sales	109.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.43	VAT Zero Rated Sales	0.00
Add : VAT	7.96	VAT Amount	7.96
TOTAL AMOUNT DUE	112.39	TOTAL SALES	117.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/4290/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182756031670

Collection Ref. Code	: 1817-51-722-8	Premise Address	: SAN ROQUE TALISAY		
Account ID	: 1829410000-5				
Customer Name	: BACATAN,HELENA	TOTAL AMOUNT DUE	: 259.48	Overdue Bill	: 1
Meter Number	: 371472GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18294100005 BC12/505.3/4290/0/31/02-19-2017/79 4,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150867266214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558182

15094100003

Date : 02-19-2017

BC12/505.3/4310/1062616/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1509410000-3

Collection Ref. Code : 1817-17-563-7

Customer Information----------

Name : CABARDO,MARIO A

Premise Address : PROPER,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	424271GS6	Pole No	:	1062616
Serial No	:	68706867	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	23482
Period From	:	01-17-2017	Prev Rdg	:	23269
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		2,288.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	991.94
Transmission Charge	0.4094/kWh	87.20
System Loss Charge	0.6734/kWh	143.43
Sub-Total		1,222.57
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	0.096/kWh	20.45
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,288.50	45.77
Sub-Total		66.24
Government Charges		
Franchise Tax - Local		9.52
Value Added Tax		
Generation		64.55
Transmission		2.63
System Loss		8.86
Distribution		73.74
Others		9.09
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		269.86
CURRENT BILL - FEBRUARY 2017		2,173.13
Advance Payment/Credit Adjustments		- 5.85
TOTAL AMOUNT DUE		4,455.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 2,500.00

Your monthly electricity consumption chart

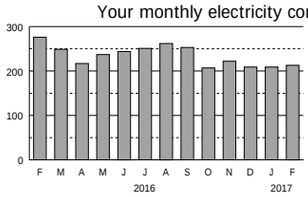

Avg Monthly Usage : 234.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,173.13		
Less : VAT	158.87		
Amount Net of VAT	2,014.26		
Less: BIR 2306	66.20		
BIR 2307	38.26	VATable Sales	2,014.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,909.80	VAT Zero Rated Sales	0.00
Add : VAT	158.87	VAT Amount	158.87
TOTAL AMOUNT DUE	2,068.67	TOTAL SALES	2,173.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/4310/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150867266214

Collection Ref. Code : 1817-17-563-7

Account ID : 1509410000-3

Customer Name : CABARDO,MARIO A

Meter Number : 424271GS6

Period : Jan 2017

Premise Address : PROPER,SAN ROQUE,TALISAY

TOTAL AMOUNT DUE : 4,455.86

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 _____

15094100003 BC12/505.3/4310/0/31/02-19-2017/79 4,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719859709064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559375

71911418029

Date : 02-19-2017

BC12/505.3/4331/0599962/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7191141802-9

Collection Ref. Code : 1857-30-083-1

Customer Information----------

Name : TABURA,GOZELLE SANDOVAL

Premise Address : PROPER,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	7443 EES6	Pole No	:	0599962
Serial No	:	06599577	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2014
Period From	:	01-17-2017	Prev Rdg	:	1977
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		305.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
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 323.25	- 161.63
Surcharge	0.02 of 306.00	6.12
Sub-Total		- 155.51
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.42
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		32.56
CURRENT BILL - FEBRUARY 2017		200.30
TOTAL AMOUNT DUE		506.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 337.29

Your monthly electricity consumption chart

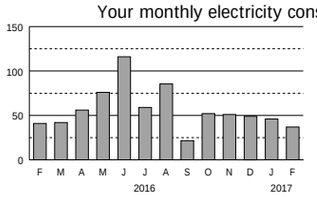

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.30		
Less : VAT	14.10		
Amount Net of VAT	186.20		
Less: BIR 2306	5.88		
BIR 2307	3.37	VATable Sales	186.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.95	VAT Zero Rated Sales	0.00
Add : VAT	14.10	VAT Amount	14.10
TOTAL AMOUNT DUE	191.05	TOTAL SALES	200.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/4331/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719859709064

Collection Ref. Code	: 1857-30-083-1	Premise Address	: PROPER,SAN ROQUE, TALISAY CITY
Account ID	: 7191141802-9		
Customer Name	: TABURA,GOZELLE SANDOVAL	TOTAL AMOUNT DUE	: 506.11
Meter Number	: 7443 EES6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71911418029

BC12/505.3/4331/0/31/02-19-2017/79

4,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296893867854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566541

29607002515

Date : 02-19-2017

BC12/505.3/4332/0599962/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2960700251-5

Collection Ref. Code : 1863-87-362-7

Customer Information----------

Name : CABARDO,NELBA AMAGOS

Premise Address : PROPER SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1150896	Pole No	:	0599962
Serial No	:	40099296	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1882
Period From	:	01-17-2017	Prev Rdg	:	1667
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	236	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,395.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,001.26
Transmission Charge	0.4094/kWh	88.02
System Loss Charge	0.6734/kWh	144.78
Sub-Total		1,234.06
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	0.096/kWh	20.64
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,395.50	47.91
Sub-Total		68.57
Government Charges		
Franchise Tax - Local		9.61
Value Added Tax		
Generation		65.19
Transmission		2.66
System Loss		8.94
Distribution		74.42
Others		9.38
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		272.63
CURRENT BILL - FEBRUARY 2017		2,195.44
TOTAL AMOUNT DUE		4,591.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 2,200.00

Your monthly electricity consumption chart

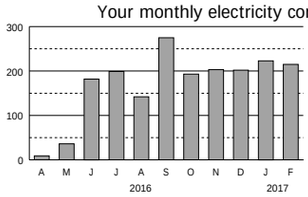

Avg Monthly Usage : 170.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,195.44		
Less : VAT	160.59		
Amount Net of VAT	2,034.85		
Less: BIR 2306	66.92		
BIR 2307	38.65	VATable Sales	2,034.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,929.28	VAT Zero Rated Sales	0.00
Add : VAT	160.59	VAT Amount	160.59
TOTAL AMOUNT DUE	2,089.87	TOTAL SALES	2,195.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/4332/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296893867854

Collection Ref. Code	: 1863-87-362-7	Premise Address	: PROPER SAN ROQUE,TALISAY CITY		
Account ID	: 2960700251-5				
Customer Name	: CABARDO,NELBA AMAGOS	TOTAL AMOUNT DUE	: 4,591.11	Overdue Bill	: 1
Meter Number	: MTR1150896				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29607002515 BC12/505.3/4332/0/31/02-19-2017/79 4,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226236252659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565213

22625100007

Date : 02-19-2017

BC12/505.3/4350/1062623/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2262510000-7

Collection Ref. Code : 1839-68-362-7

Customer Information----------

Name : LASTIMOSA,ENRIQUITA P

Premise Address : MOON RIVER,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	427190GS6	Pole No	:	1062623
Serial No	:	2003213279	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11758
Period From	:	01-17-2017	Prev Rdg	:	11695
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	300	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		434.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
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 546.86	- 109.37
Surcharge	0.02 of 434.50	8.69
Sub-Total		- 100.68
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 7.63
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		69.33
CURRENT BILL - FEBRUARY 2017		515.51
Advance Payment/Credit Adjustments		- 1.06
TOTAL AMOUNT DUE		948.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 325.00

Your monthly electricity consumption chart

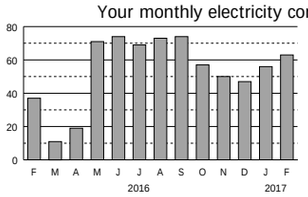

Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	515.51		
Less : VAT	37.08		
Amount Net of VAT	478.43		
Less: BIR 2306	15.44		
BIR 2307	8.97	VATable Sales	478.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	454.02	VAT Zero Rated Sales	0.00
Add : VAT	37.08	VAT Amount	37.08
TOTAL AMOUNT DUE	491.10	TOTAL SALES	515.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/4350/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226236252659

Collection Ref. Code	: 1839-68-362-7	Premise Address	: MOON RIVER,SAN ROQUE,TALISAY		
Account ID	: 2262510000-7				
Customer Name	: LASTIMOSA,ENRIQUITA P	TOTAL AMOUNT DUE	: 948.78	Overdue Bill	: 1
Meter Number	: 427190GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22625100007

BC12/505.3/4350/0/31/02-19-2017/79

4,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371139670187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552225

37145100006

Date : 02-19-2017

BC12/505.3/4360/1062623/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3714510000-6

Collection Ref. Code : 1831-18-926-7

Customer Information----------

Name : DEBALUCOS,CHONA B

Premise Address : MOON RIVER,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	MTR1073276	Pole No	:	1062623
Serial No	:	40042592	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	793
Period From	:	01-17-2017	Prev Rdg	:	754
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 : 02-R-20 Business Style :

PREVIOUS BALANCE		287.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
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 340.44	- 170.22
Surcharge	0.02 of 287.00	5.74
Sub-Total		- 164.48
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.17
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		34.23
CURRENT BILL - FEBRUARY 2017		210.19
TOTAL AMOUNT DUE		497.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 311.00

Your monthly electricity consumption chart

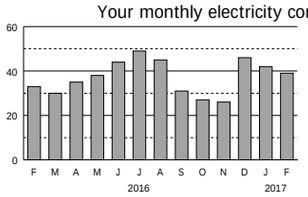

Avg Monthly Usage : 37.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.19		
Less : VAT	14.75		
Amount Net of VAT	195.44		
Less: BIR 2306	6.15		
BIR 2307	3.54	VATable Sales	195.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.75	VAT Zero Rated Sales	0.00
Add : VAT	14.75	VAT Amount	14.75
TOTAL AMOUNT DUE	200.50	TOTAL SALES	210.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/4360/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371139670187

Collection Ref. Code	: 1831-18-926-7	Premise Address	: MOON RIVER,SAN ROQUE		
Account ID	: 3714510000-6				
Customer Name	: DEBALUCOS,CHONA B	TOTAL AMOUNT DUE	: 497.31	Overdue Bill	: 1
Meter Number	: MTR1073276				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37145100006 BC12/505.3/4360/0/31/02-19-2017/79 4,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732819273812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566665

73294100000

Date : 02-19-2017

BC12/505.3/4400/0599962/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7329410000-0

Collection Ref. Code : 1817-48-596-2

Customer Information----------

Name : ABALLE,MAMELIO V

Premise Address : PROPER,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	372396GS6	Pole No	:	0599962
Serial No	:	2003135748	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	25368
Period From	:	01-17-2017	Prev Rdg	:	25194
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		1,752.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	810.32
Transmission Charge	0.4094/kWh	71.24
System Loss Charge	0.6734/kWh	117.17
Sub-Total		998.73
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	0.096/kWh	16.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,752.50	35.05
Sub-Total		51.77
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		52.76
Transmission		2.15
System Loss		7.23
Distribution		60.34
Others		7.14
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		220.30
CURRENT BILL - FEBRUARY 2017		1,773.66
TOTAL AMOUNT DUE		3,525.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,661.00

Your monthly electricity consumption chart

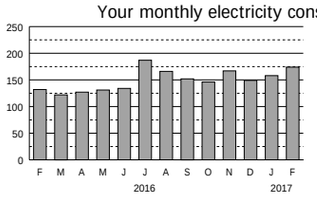

Avg Monthly Usage : 149.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,773.66		
Less : VAT	129.62		
Amount Net of VAT	1,644.04		
Less: BIR 2306	54.02		
BIR 2307	31.22	VATable Sales	1,644.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,558.80	VAT Zero Rated Sales	0.00
Add : VAT	129.62	VAT Amount	129.62
TOTAL AMOUNT DUE	1,688.42	TOTAL SALES	1,773.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/4400/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732819273812

Collection Ref. Code	: 1817-48-596-2	Premise Address	: PROPER,SAN ROQUE,TALISAY		
Account ID	: 7329410000-0				
Customer Name	: ABALLE,MAMELIO V	TOTAL AMOUNT DUE	: 3,525.98	Overdue Bill	: 1
Meter Number	: 372396GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73294100000 BC12/505.3/4400/0/31/02-19-2017/79 4,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430273194429

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565040

43094100005

Date : 02-19-2017

BC12/505.3/4410/0599962/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4309410000-5

Collection Ref. Code : 1817-16-101-6

Customer Information----------

Name : DAAN,ARNOLD RADAN

Premise Address : 0292 MOON RIVER,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	321533 GS6	Pole No	:	0599962
Serial No	:	41124410	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1663
Period From	:	01-17-2017	Prev Rdg	:	1635
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		215.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
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 245.84	- 159.80
Surcharge	0.02 of 331.00	6.62
Sub-Total		- 153.18
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.28
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		21.73
CURRENT BILL - FEBRUARY 2017		114.39
TOTAL AMOUNT DUE		330.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 115.00

Your monthly electricity consumption chart

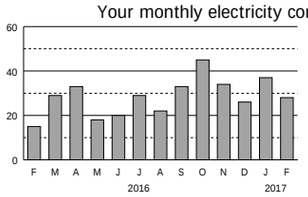

Avg Monthly Usage : 28.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.39		
Less : VAT	7.92		
Amount Net of VAT	106.47		
Less: BIR 2306	3.30		
BIR 2307	1.86	VATable Sales	106.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.31	VAT Zero Rated Sales	0.00
Add : VAT	7.92	VAT Amount	7.92
TOTAL AMOUNT DUE	109.23	TOTAL SALES	114.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/4410/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430273194429

Collection Ref. Code	: 1817-16-101-6	Premise Address	: 0292 MOON RIVER,SAN ROQUE		
Account ID	: 4309410000-5				
Customer Name	: DAAN,ARNOLD RADAN	TOTAL AMOUNT DUE	: 330.36	Overdue Bill	: 1
Meter Number	: 321533 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43094100005

BC12/505.3/4410/0/31/02-19-2017/79

4,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181885699322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557475

18105100004

Date : 02-19-2017

BC12/505.3/4450/0599962/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1810510000-4

Collection Ref. Code : 1817-51-986-7

Customer Information----------

Name : CABILES,FELIX

Premise Address : SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	281215GS6	Pole No	:	0599962
Serial No	:	45937698	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	24895
Period From	:	01-17-2017	Prev Rdg	:	24783
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		1,177.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	521.58
Transmission Charge	0.4094/kWh	45.85
System Loss Charge	0.6734/kWh	75.42
Sub-Total		642.85
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	0.096/kWh	10.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,177.50	23.55
Sub-Total		34.31
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		33.95
Transmission		1.38
System Loss		4.66
Distribution		39.06
Others		4.72
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		142.15
CURRENT BILL - FEBRUARY 2017		1,144.78
TOTAL AMOUNT DUE		2,322.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,130.00

Your monthly electricity consumption chart

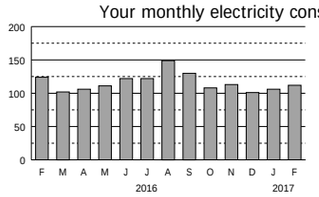

Avg Monthly Usage : 115.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,144.78		
Less : VAT	83.77		
Amount Net of VAT	1,061.01		
Less: BIR 2306	34.91		
BIR 2307	20.15	VATable Sales	1,061.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,005.95	VAT Zero Rated Sales	0.00
Add : VAT	83.77	VAT Amount	83.77
TOTAL AMOUNT DUE	1,089.72	TOTAL SALES	1,144.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/4450/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181885699322

Collection Ref. Code	: 1817-51-986-7	Premise Address	: SAN ROQUE TALISAY		
Account ID	: 1810510000-4				
Customer Name	: CABILES,FELIX	TOTAL AMOUNT DUE	: 2,322.25	Overdue Bill	: 1
Meter Number	: 281215GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18105100004 BC12/505.3/4450/0/31/02-19-2017/79 4,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900961566787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008548754

90045100006

Date : 02-19-2017

BC12/505.3/4460/1062623/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9004510000-6

Collection Ref. Code : 1819-99-884-3

Customer Information----------

Name : RADAN,VIOLETA C

Premise Address : MOON RIVER,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	419325GS6	Pole No	:	1062623
Serial No	:	85714481	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	17938
Period From	:	01-17-2017	Prev Rdg	:	17884
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	300	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		418.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
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 469.46	- 140.84
Surcharge	0.02 of 419.00	8.38
Sub-Total		- 132.46
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 10.31
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		55.53
CURRENT BILL - FEBRUARY 2017		392.53
Advance Payment/Credit Adjustments		- 1.00
TOTAL AMOUNT DUE		810.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 830.00

Your monthly electricity consumption chart

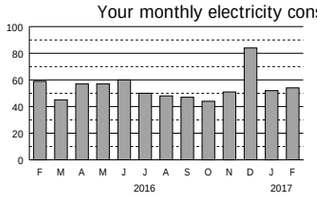

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	392.53		
Less : VAT	28.10		
Amount Net of VAT	364.43		
Less: BIR 2306	11.71		
BIR 2307	6.77	VATable Sales	364.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	345.95	VAT Zero Rated Sales	0.00
Add : VAT	28.10	VAT Amount	28.10
TOTAL AMOUNT DUE	374.05	TOTAL SALES	392.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/4460/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900961566787

Collection Ref. Code	: 1819-99-884-3	Premise Address	: MOON RIVER,SAN ROQUE		
Account ID	: 9004510000-6				
Customer Name	: RADAN,VIOLETA C	TOTAL AMOUNT DUE	: 810.47	Overdue Bill	: 1
Meter Number	: 419325GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90045100006 BC12/505.3/4460/0/31/02-19-2017/79 4,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906208648428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552906

90675100003

Date : 02-19-2017

BC12/505.3/4485/0599962/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9067510000-3

Collection Ref. Code : 1843-72-878-8

Customer Information----------

Name : REYES,REYNALDO C

Premise Address : MOON RIVER,,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	342657GS6	Pole No	:	0599962
Serial No	:	41413850	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11441
Period From	:	01-17-2017	Prev Rdg	:	11250
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	236	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,401.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	889.49
Transmission Charge	0.4094/kWh	78.20
System Loss Charge	0.6734/kWh	128.62
Sub-Total		1,096.31
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	0.096/kWh	18.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,832.00	96.64
Sub-Total		115.00
Government Charges		
Franchise Tax - Local		8.81
Value Added Tax		
Generation		57.91
Transmission		2.36
System Loss		7.93
Distribution		66.18
Others		14.86
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		249.04
CURRENT BILL - FEBRUARY 2017		2,011.85
TOTAL AMOUNT DUE		4,412.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 2,431.00

Your monthly electricity consumption chart

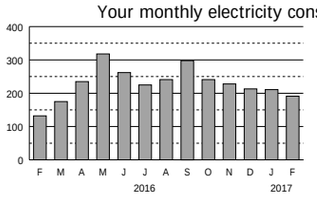

Avg Monthly Usage : 228.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,011.85		
Less : VAT	149.24		
Amount Net of VAT	1,862.61		
Less: BIR 2306	62.19		
BIR 2307	35.43	VATable Sales	1,862.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,764.99	VAT Zero Rated Sales	0.00
Add : VAT	149.24	VAT Amount	149.24
TOTAL AMOUNT DUE	1,914.23	TOTAL SALES	2,011.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/4485/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906208648428

Collection Ref. Code : 1843-72-878-8

Account ID : 9067510000-3

Customer Name : REYES,REYNALDO C

Meter Number : 342657GS6

Period : Jan 2017

Premise Address : MOON RIVER,,SAN ROQUE,TALISAY

TOTAL AMOUNT DUE : 4,412.91

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

90675100003 BC12/505.3/4485/0/31/02-19-2017/79 4,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652466537569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560893

65276100008

Date : 02-19-2017

BC12/505.3/4510/0599010/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6527610000-8

Collection Ref. Code : 1837-40-389-9

Customer Information----------

Name : ERASMO,JESUS M2 T.

Premise Address : SAN ROQUE, Talisay

TIN :

Metering Information----------

Meter No	:	MTR1085714	Pole No	:	0599010
Serial No	:	40039833	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	14627
Period From	:	01-17-2017	Prev Rdg	:	13783
No of Days	:	31	Diff Rdg	:	844
Avg kWh/day	:	27.23	Registered	:	844
Conn Load	:	3000	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-31 Business Style :

PREVIOUS BALANCE		8,438.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,930.51
Transmission Charge	0.7381/kWh	622.96
System Loss Charge	0.6693/kWh	564.89
Sub-Total		5,118.36
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	0.096/kWh	81.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Surcharge	0.02 of 18,651.50	373.03
Sub-Total		454.15
Government Charges		
Franchise Tax - Local		39.96
Value Added Tax		
Generation		255.86
Transmission		18.81
System Loss		33.74
Distribution		290.39
Others		59.29
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		1,100.14
CURRENT BILL - FEBRUARY 2017		9,092.59
TOTAL AMOUNT DUE		17,530.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 10,213.32

Your monthly electricity consumption chart

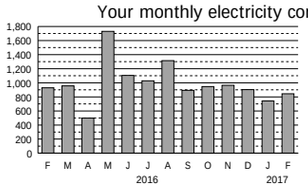

Avg Monthly Usage : 988.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,092.59		
Less : VAT	658.09		
Amount Net of VAT	8,434.50		
Less: BIR 2306	274.22		
BIR 2307	160.65	VATable Sales	8,434.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,999.63	VAT Zero Rated Sales	0.00
Add : VAT	658.09	VAT Amount	658.09
TOTAL AMOUNT DUE	8,657.72	TOTAL SALES	9,092.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/4510/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652466537569

Collection Ref. Code	: 1837-40-389-9	Premise Address	: SAN ROQUE, Talisay		
Account ID	: 6527610000-8				
Customer Name	: ERASMO,JESUS M2 T.	TOTAL AMOUNT DUE	: 17,530.81	Overdue Bill	: 1
Meter Number	: MTR1085714				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65276100008 BC12/505.3/4510/0/31/02-19-2017/79 4,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825550413263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562652

82526100001

Date : 02-19-2017

BC12/505.3/4560/0599010/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8252610000-1

Collection Ref. Code : 1833-70-563-7

Customer Information----------

Name : ERASMO,JESUS M7 T.

Premise Address : SAN ROQUE, Talisay

TIN :

Metering Information----------

Meter No	:	173206DS6	Pole No	:	0599010
Serial No	:	11437785	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	41832
Period From	:	01-17-2017	Prev Rdg	:	41402
No of Days	:	31	Diff Rdg	:	430
Avg kWh/day	:	13.87	Registered	:	430
Conn Load	:	415	Billed kWh	:	430

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,668.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,002.51
Transmission Charge	0.7381/kWh	317.38
System Loss Charge	0.6693/kWh	287.80
Sub-Total		2,607.69
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	41.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,669.00	93.38
Sub-Total		134.71
Government Charges		
Franchise Tax - Local		19.89
Value Added Tax		
Generation		130.36
Transmission		9.58
System Loss		17.20
Distribution		148.24
Others		18.55
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.32
Sub-Total		548.67
CURRENT BILL - FEBRUARY 2017		4,526.43
TOTAL AMOUNT DUE		9,195.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 4,820.83

Your monthly electricity consumption chart

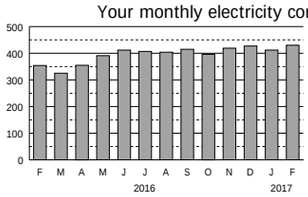

Avg Monthly Usage : 395.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,526.43		
Less : VAT	323.93		
Amount Net of VAT	4,202.50		
Less: BIR 2306	134.97		
BIR 2307	79.95	VATable Sales	4,202.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,987.58	VAT Zero Rated Sales	0.00
Add : VAT	323.93	VAT Amount	323.93
TOTAL AMOUNT DUE	4,311.51	TOTAL SALES	4,526.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/4560/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825550413263

Collection Ref. Code	: 1833-70-563-7	Premise Address	: SAN ROQUE, Talisay		
Account ID	: 8252610000-1				
Customer Name	: ERASMO,JESUS M7 T.	TOTAL AMOUNT DUE	: 9,195.18	Overdue Bill	: 1
Meter Number	: 173206DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82526100001 BC12/505.3/4560/0/31/02-19-2017/79 4,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638134487639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551879

63878817251

Date : 02-19-2017

BC12/505.5/5/0724633/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6387881725-1

Collection Ref. Code : 1861-39-455-1

Customer Information----------

Name : ENGRACIAL,LORENA NAMOCATCAT

Premise Address : TANGKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1066524	Pole No	:	0724633
Serial No	:	125294003	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1449
Period From	:	01-17-2017	Prev Rdg	:	1379
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		617.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
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 607.08	- 121.42
Surcharge	0.02 of 618.00	12.36
Sub-Total		- 109.06
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
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		77.33
CURRENT BILL - FEBRUARY 2017		575.35
TOTAL AMOUNT DUE		1,193.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 330.00

Your monthly electricity consumption chart

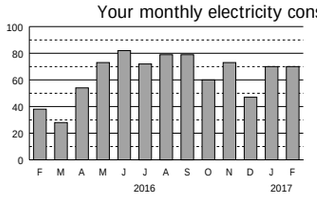

Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.35		
Less : VAT	41.48		
Amount Net of VAT	533.87		
Less: BIR 2306	17.29		
BIR 2307	10.01	VATable Sales	533.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	506.57	VAT Zero Rated Sales	0.00
Add : VAT	41.48	VAT Amount	41.48
TOTAL AMOUNT DUE	548.05	TOTAL SALES	575.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/5/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638134487639

Collection Ref. Code	: 1861-39-455-1	Premise Address	: TANGKE,TALISAY CITY		
Account ID	: 6387881725-1				
Customer Name	: ENGRACIAL,LORENA NAMOCATCAT	TOTAL AMOUNT DUE	: 1,193.12	Overdue Bill	: 1
Meter Number	: MTR1066524				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63878817251 BC12/505.5/5/0/31/02-19-2017/79 4,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357968017002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562191

35755679319

Date : 02-19-2017

BC12/505.5/26/0745800/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3575567931-9

Collection Ref. Code : 1851-20-236-6

Customer Information----------

Name : BORCES,ROSALIO DEJACTO

Premise Address : SITIO SAWSAWAN,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	007511 EFS6	Pole No	:	0745800
Serial No	:	121426915	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	33232
Period From	:	01-17-2017	Prev Rdg	:	32319
No of Days	:	31	Diff Rdg	:	913
Avg kWh/day	:	29.45	Registered	:	913
Conn Load	:	236	Billed kWh	:	913

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,339.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,251.84
Transmission Charge	0.4094/kWh	373.78
System Loss Charge	0.6734/kWh	614.81
Sub-Total		5,240.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,598.30
Supply Charge	0.4118/kWh	375.97
Metering Charge	0.6989/kWh	638.10
	5.00/month	5.00
Sub-Total		2,617.37
Others		
Subsidy on Lifeline Charge	0.096/kWh	87.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Surcharge	0.02 of 26,665.00	533.30
Sub-Total		621.05
Government Charges		
Franchise Tax - Local		42.39
Value Added Tax		
Generation		276.78
Transmission		11.29
System Loss		37.96
Distribution		314.08
Others		79.61
Universal Charge		
Missionary Electrification	0.1561/kWh	142.52
Environmental Charge	0.0025/kWh	2.28
NPC Stranded Contract Costs	0.1938/kWh	176.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	113.21
Sub-Total		1,197.06
CURRENT BILL - FEBRUARY 2017		9,675.91
TOTAL AMOUNT DUE		23,015.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 13,110.00

Your monthly electricity consumption chart

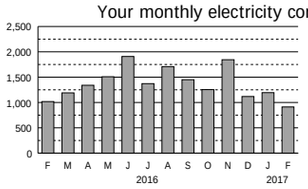

Avg Monthly Usage : 1,370.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,675.91		
Less : VAT	719.72		
Amount Net of VAT	8,956.19		
Less: BIR 2306	299.89		
BIR 2307	170.42	VATable Sales	8,956.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,485.88	VAT Zero Rated Sales	0.00
Add : VAT	719.72	VAT Amount	719.72
TOTAL AMOUNT DUE	9,205.60	TOTAL SALES	9,675.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/26/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357968017002

Collection Ref. Code	: 1851-20-236-6	Premise Address	: SITIO SAWSAWAN,SAN ROQUE		
Account ID	: 3575567931-9				
Customer Name	: BORCES,ROSALIO DEJACTO	TOTAL AMOUNT DUE	: 23,015.19	Overdue Bill	: 1
Meter Number	: 007511 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35755679319

BC12/505.5/26/0/31/02-19-2017/79

4,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323716492140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

32338483889

1008562464

Date : 02-19-2017

BC12/505.5/687/0745800/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3233848388-9

Collection Ref. Code : 1851-42-143-2

Customer Information----------

Name : BALINGIT,OSSEL BALINGIT

Premise Address : SAWSAWAN,SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	007470 EFS6	Pole No	:	0745800
Serial No	:	121426904	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3584
Period From	:	01-17-2017	Prev Rdg	:	3516
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		744.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
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 589.88	- 117.98
Surcharge	0.02 of 744.50	14.89
Sub-Total		- 103.09
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
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		75.49
CURRENT BILL - FEBRUARY 2017		562.28
TOTAL AMOUNT DUE		1,306.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 742.00

Your monthly electricity consumption chart

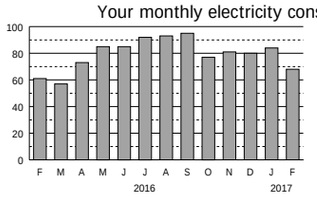

Avg Monthly Usage : 79.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.28		
Less : VAT	40.66		
Amount Net of VAT	521.62		
Less: BIR 2306	16.94		
BIR 2307	9.78	VATable Sales	521.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.90	VAT Zero Rated Sales	0.00
Add : VAT	40.66	VAT Amount	40.66
TOTAL AMOUNT DUE	535.56	TOTAL SALES	562.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/687/0/31/02-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323716492140

Collection Ref. Code	: 1851-42-143-2	Premise Address	: SAWSAWAN,SAN ROQUE TALISAY
Account ID	: 3233848388-9		
Customer Name	: BALINGIT,OSSEL BALINGIT	TOTAL AMOUNT DUE	: 1,306.83
Meter Number	: 007470 EFS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32338483889

BC12/505.5/687/0/31/02-19-2017/79

4,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017782309465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559715

01762100004

Date : 02-19-2017

BC12/224.3/310/0842062/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0176210000-4

Collection Ref. Code : 1823-60-632-6

Customer Information----------

Name : RUSTE,VIVIANE OPLADO

Premise Address : CORNER MABINI RD,BINALIW 3,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144115	Pole No	:	0842062
Serial No	:	40091807	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	3659
Period From	:	01-16-2017	Prev Rdg	:	3384
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	4331	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-32 Business Style :

PREVIOUS BALANCE		3,551.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,280.68
Transmission Charge	0.7381/kWh	202.98
System Loss Charge	0.6693/kWh	184.06
Sub-Total		1,667.72
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	0.096/kWh	26.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,551.50	71.03
Sub-Total		97.46
Government Charges		
Franchise Tax - Local		19.18
Value Added Tax		
Generation		83.36
Transmission		6.13
System Loss		11.00
Distribution		95.02
Others		14.00
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		359.71
CURRENT BILL - FEBRUARY 2017		2,916.76
TOTAL AMOUNT DUE		6,468.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 7,127.00

Your monthly electricity consumption chart

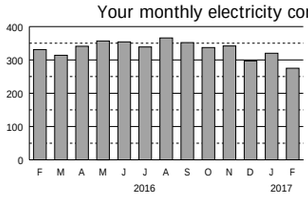

Avg Monthly Usage : 332.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,916.76		
Less : VAT	209.51		
Amount Net of VAT	2,707.25		
Less: BIR 2306	87.30		
BIR 2307	51.52	VATable Sales	2,707.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,568.43	VAT Zero Rated Sales	0.00
Add : VAT	209.51	VAT Amount	209.51
TOTAL AMOUNT DUE	2,777.94	TOTAL SALES	2,916.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/224.3/310/0/10/02-19-2017/80

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. : 017782309465

Collection Ref. Code	: 1823-60-632-6	Premise Address	: CORNER MABINI RD,BINALIW 3,CEBU CITY		
Account ID	: 0176210000-4				
Customer Name	: RUSTE,VIVIANE OPLADO	TOTAL AMOUNT DUE	: 6,468.08	Overdue Bill	: 1
Meter Number	: MTR1144115				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01762100004 BC12/224.3/310/0/10/02-19-2017/80 4,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410652280388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554471

41003100009

Date : 02-19-2017

BC12/224.3/410/0850071/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4100310000-9

Collection Ref. Code : 1811-65-224-7

Customer Information----------

Name : VILLAMOR,GILDA

Premise Address : BINALIW TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1169894	Pole No	:	0850071
Serial No	:	84435858	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	448
Period From	:	01-16-2017	Prev Rdg	:	382
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		1,140.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
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 572.67	- 114.53
Surcharge	0.02 of 1,141.00	22.82
Sub-Total		- 91.71
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 6.19
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		75.68
CURRENT BILL - FEBRUARY 2017		556.64
TOTAL AMOUNT DUE		1,697.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 804.00

Your monthly electricity consumption chart

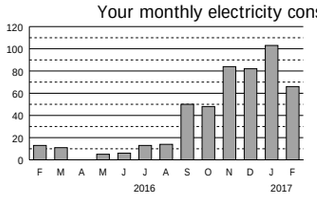

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.64		
Less : VAT	40.63		
Amount Net of VAT	516.01		
Less: BIR 2306	16.93		
BIR 2307	9.69	VATable Sales	516.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.39	VAT Zero Rated Sales	0.00
Add : VAT	40.63	VAT Amount	40.63
TOTAL AMOUNT DUE	530.02	TOTAL SALES	556.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/224.3/410/0/10/02-19-2017/80

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. : 410652280388

Collection Ref. Code	: 1811-65-224-7	Premise Address	: BINALIW TALAMBAN		
Account ID	: 4100310000-9				
Customer Name	: VILLAMOR,GILDA	TOTAL AMOUNT DUE	: 1,697.49	Overdue Bill	: 1
Meter Number	: MTR1169894				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41003100009

BC12/224.3/410/0/10/02-19-2017/80

4,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530448710697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566290

53003100004

Date : 02-19-2017

BC12/224.3/540/0850813/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5300310000-4

Collection Ref. Code : 1811-65-413-4

Customer Information----------

Name : MAGLASANG,MELSI D

Premise Address : MANSAWA,BINALIW

TIN :

Metering Information----------

Meter No	:	MTR1173567	Pole No	:	0850813
Serial No	:	85057074	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	249
Period From	:	01-16-2017	Prev Rdg	:	192
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		225.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
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 495.26	- 148.58
Surcharge	0.02 of 419.50	8.39
Sub-Total		- 140.19
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.83
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		59.53
CURRENT BILL - FEBRUARY 2017		414.60
TOTAL AMOUNT DUE		640.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 194.00

Your monthly electricity consumption chart

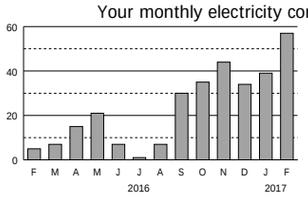

Avg Monthly Usage : 23.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.60		
Less : VAT	29.71		
Amount Net of VAT	384.89		
Less: BIR 2306	12.39		
BIR 2307	7.15	VATable Sales	384.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.35	VAT Zero Rated Sales	0.00
Add : VAT	29.71	VAT Amount	29.71
TOTAL AMOUNT DUE	395.06	TOTAL SALES	414.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/224.3/540/0/10/02-19-2017/80

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. : 530448710697

Collection Ref. Code	: 1811-65-413-4	Premise Address	: MANSAWA,BINALIW		
Account ID	: 5300310000-4				
Customer Name	: MAGLASANG,MELSI D	TOTAL AMOUNT DUE	: 640.22	Overdue Bill	: 1
Meter Number	: MTR1173567				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53003100004 BC12/224.3/540/0/10/02-19-2017/80 4,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488601918252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561963

48882100000

Date : 02-19-2017

BC12/224.3/570/0850806/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4888210000-0

Collection Ref. Code : 1823-98-896-2

Customer Information----------

Name : BIHAG,FLORINDA TM C

Premise Address : SITIO MANSAWA,BINALIW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161328	Pole No	:	0850806
Serial No	:	133485500	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	462
Period From	:	01-16-2017	Prev Rdg	:	421
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	444	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		426.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
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 357.64	- 143.06
Surcharge	0.02 of 726.00	14.52
Sub-Total		- 128.54
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
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		40.79
CURRENT BILL - FEBRUARY 2017		269.89
Advance Payment/Credit Adjustments		- 2.20
TOTAL AMOUNT DUE		693.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 300.00

Your monthly electricity consumption chart

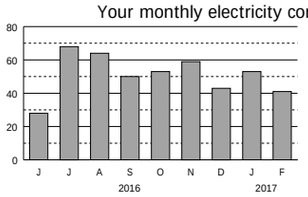

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	269.89		
Less : VAT	19.54		
Amount Net of VAT	250.35		
Less: BIR 2306	8.16		
BIR 2307	4.62	VATable Sales	250.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	237.57	VAT Zero Rated Sales	0.00
Add : VAT	19.54	VAT Amount	19.54
TOTAL AMOUNT DUE	257.11	TOTAL SALES	269.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/224.3/570/0/10/02-19-2017/80

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. : 488601918252

Collection Ref. Code	: 1823-98-896-2	Premise Address	: SITIO MANSAWA,BINALIW,CEBU CITY
Account ID	: 4888210000-0		
Customer Name	: BIHAG,FLORINDA TM C	TOTAL AMOUNT DUE	: 693.72
Meter Number	: MTR1161328		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48882100000

BC12/224.3/570/0/10/02-19-2017/80

4,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648054926741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558371

64812100002

Date : 02-19-2017

BC12/224.3/620/0850554/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6481210000-2

Collection Ref. Code : 1819-66-173-3

Customer Information----------

Name : BONTUYAN,EDILBERTO

Premise Address : MANSAWA BINALIW TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1149846	Pole No	:	0850554
Serial No	:	40100683	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	466
Period From	:	01-16-2017	Prev Rdg	:	420
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		203.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
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 400.65	- 160.26
Surcharge	0.02 of 203.00	4.06
Sub-Total		- 156.20
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.14
CURRENT BILL - FEBRUARY 2017		288.59
TOTAL AMOUNT DUE		491.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 560.00

Your monthly electricity consumption chart

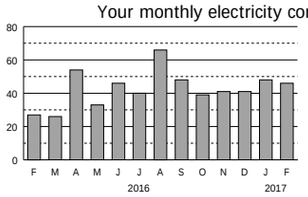

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.59		
Less : VAT	20.40		
Amount Net of VAT	268.19		
Less: BIR 2306	8.52		
BIR 2307	4.93	VATable Sales	268.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.74	VAT Zero Rated Sales	0.00
Add : VAT	20.40	VAT Amount	20.40
TOTAL AMOUNT DUE	275.14	TOTAL SALES	288.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/224.3/620/0/10/02-19-2017/80

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. : 648054926741

Collection Ref. Code	: 1819-66-173-3	Premise Address	: MANSAWA BINALIW TALAMBAN		
Account ID	: 6481210000-2				
Customer Name	: BONTUYAN,EDILBERTO	TOTAL AMOUNT DUE	: 491.82	Overdue Bill	: 1
Meter Number	: MTR1149846				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64812100002 BC12/224.3/620/0/10/02-19-2017/80 4,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479702588351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556780

47972100003

Date : 02-19-2017

BC12/224.3/680/0850512/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4797210000-3

Collection Ref. Code : 1823-98-554-8

Customer Information----------

Name : ARCILLA,ANGELINA L

Premise Address : MANSAWA,BINALIW 3,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504995 GS6	Pole No	:	0850512
Serial No	:	54296098	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	2116
Period From	:	01-16-2017	Prev Rdg	:	2088
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		72.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
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 245.84	- 159.80
Surcharge	0.02 of 72.50	1.45
Sub-Total		- 158.35
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.88
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		21.33
CURRENT BILL - FEBRUARY 2017		108.82
Advance Payment/Credit Adjustments		- 0.14
TOTAL AMOUNT DUE		181.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 197.00

Your monthly electricity consumption chart

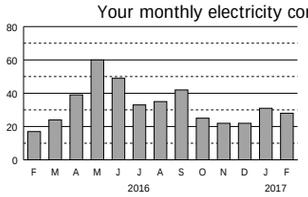

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.82		
Less : VAT	7.32		
Amount Net of VAT	101.50		
Less: BIR 2306	3.05		
BIR 2307	1.76	VATable Sales	101.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.69	VAT Zero Rated Sales	0.00
Add : VAT	7.32	VAT Amount	7.32
TOTAL AMOUNT DUE	104.01	TOTAL SALES	108.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/224.3/680/0/10/02-19-2017/80

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. : 479702588351

Collection Ref. Code	: 1823-98-554-8	Premise Address	: MANSAWA,BINALIW 3,CEBU CITY		
Account ID	: 4797210000-3				
Customer Name	: ARCILLA,ANGELINA L	TOTAL AMOUNT DUE	: 181.00	Overdue Bill	: 1
Meter Number	: 504995 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47972100003 BC12/224.3/680/0/10/02-19-2017/80 4,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612849274558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556178

61261100004

Date : 02-19-2017

BC12/224.3/900/0848700/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6126110000-4

Collection Ref. Code : 1827-67-101-7

Customer Information----------

Name : PORTALEZA,ANANIAS S

Premise Address : MABINI AHD AGPASON

TIN :

Metering Information----------

Meter No	:	MTR1152223	Pole No	:	0848700
Serial No	:	40103564	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	347
Period From	:	01-16-2017	Prev Rdg	:	324
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		282.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
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 202.82	- 131.83
Surcharge	0.02 of 282.00	5.64
Sub-Total		- 126.19
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.11
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		18.12
CURRENT BILL - FEBRUARY 2017		94.75
Advance Payment/Credit Adjustments		- 0.82
TOTAL AMOUNT DUE		376.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 319.00

Your monthly electricity consumption chart

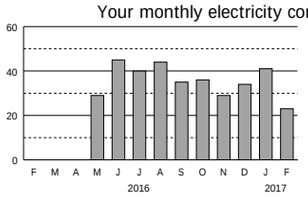

Avg Monthly Usage : 27.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.75		
Less : VAT	6.59		
Amount Net of VAT	88.16		
Less: BIR 2306	2.75		
BIR 2307	1.54	VATable Sales	88.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.87	VAT Zero Rated Sales	0.00
Add : VAT	6.59	VAT Amount	6.59
TOTAL AMOUNT DUE	90.46	TOTAL SALES	94.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/224.3/900/0/10/02-19-2017/80

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. : 612849274558

Collection Ref. Code	: 1827-67-101-7	Premise Address	: MABINI AHD AGPASON		
Account ID	: 6126110000-4				
Customer Name	: PORTALEZA,ANANIAS S	TOTAL AMOUNT DUE	: 376.09	Overdue Bill	: 1
Meter Number	: MTR1152223				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61261100004 BC12/224.3/900/0/10/02-19-2017/80 4,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466462679081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567642

46611100002

Date : 02-19-2017

BC12/224.3/1160/0848063/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4661110000-2

Collection Ref. Code : 1841-32-164-8

Customer Information----------

Name : TALINGTING,ALMA O

Premise Address : SITIO AGPASAN,BINALIW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1169892	Pole No	:	0848063
Serial No	:	84435919	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	160
Period From	:	01-16-2017	Prev Rdg	:	147
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		238.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	60.54
Transmission Charge	0.7381/kWh	9.60
System Loss Charge	0.6693/kWh	8.70
Sub-Total		78.84
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	0.096/kWh	1.25
Surcharge	0.02 of 238.50	4.77
Sub-Total		6.02
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		3.95
Transmission		0.29
System Loss		0.51
Distribution		5.06
Others		0.84
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		17.79
CURRENT BILL - FEBRUARY 2017		144.85
TOTAL AMOUNT DUE		383.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 24, 2016 - 580.00

Your monthly electricity consumption chart

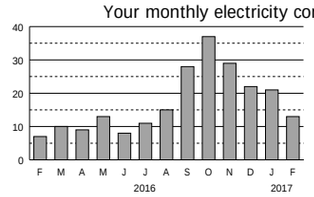

Avg Monthly Usage : 17.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	144.85		
Less : VAT	10.65		
Amount Net of VAT	134.20		
Less: BIR 2306	4.44		
BIR 2307	2.56	VATable Sales	134.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	127.20	VAT Zero Rated Sales	0.00
Add : VAT	10.65	VAT Amount	10.65
TOTAL AMOUNT DUE	137.85	TOTAL SALES	144.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/224.3/1160/0/10/02-19-2017/80

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. : 466462679081

Collection Ref. Code	: 1841-32-164-8	Premise Address	: SITIO AGPASAN,BINALIW,CEBU CITY
Account ID	: 4661110000-2		
Customer Name	: TALINGTING,ALMA O	TOTAL AMOUNT DUE	: 383.20
Meter Number	: MTR1169892	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46611100002 BC12/224.3/1160/0/10/02-19-2017/80 4,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868294321075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549747

86882100000

Date : 02-19-2017

BC12/224.3/1260/0848133/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8688210000-0

Collection Ref. Code : 1839-21-839-8

Customer Information----------

Name : MEDILLO,GLENN L

Premise Address : BINALIW III,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1181672	Pole No	:	0848133
Serial No	:	40127649	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	30
Period From	:	01-11-2017	Prev Rdg	:	3
No of Days	:	36	Diff Rdg	:	27
Avg kWh/day	:	0.75	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		94.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
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 237.23	- 154.20
Surcharge	0.02 of 95.00	1.90
Sub-Total		- 152.30
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.63
CURRENT BILL - FEBRUARY 2017		105.56
TOTAL AMOUNT DUE		200.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 96.00

Your monthly electricity consumption chart

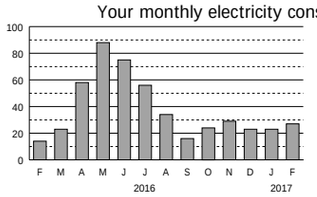

Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.56		
Less : VAT	7.12		
Amount Net of VAT	98.44		
Less: BIR 2306	2.97		
BIR 2307	1.71	VATable Sales	98.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.76	VAT Zero Rated Sales	0.00
Add : VAT	7.12	VAT Amount	7.12
TOTAL AMOUNT DUE	100.88	TOTAL SALES	105.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/224.3/1260/0/10/02-19-2017/80

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. : 868294321075

Collection Ref. Code	: 1839-21-839-8	Premise Address	: BINALIW III,CEBU CITY		
Account ID	: 8688210000-0				
Customer Name	: MEDILLO,GLENN L	TOTAL AMOUNT DUE	: 200.53	Overdue Bill	: 1
Meter Number	: MTR1181672				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86882100000 BC12/224.3/1260/0/10/02-19-2017/80 4,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655904745792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563127

65531664046

Date : 02-19-2017

BC12/224.3/1261/0848126/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6553166404-6

Collection Ref. Code : 1853-29-050-5

Customer Information----------

Name : SORELA,JOSEPHINE PORTALIZA

Premise Address : AGPASAN,BINALIW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162095	Pole No	:	0848126
Serial No	:	85062178	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	337
Period From	:	01-16-2017	Prev Rdg	:	304
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		297.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
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 288.83	- 144.42
Surcharge	0.02 of 297.00	5.94
Sub-Total		- 138.48
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.01
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 - FEBRUARY 2017		179.91
Advance Payment/Credit Adjustments		- 23.49
TOTAL AMOUNT DUE		453.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 200.00

Your monthly electricity consumption chart

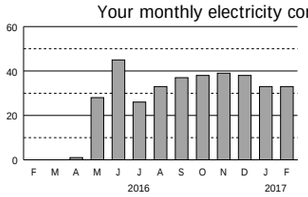

Avg Monthly Usage : 27.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.91		
Less : VAT	12.70		
Amount Net of VAT	167.21		
Less: BIR 2306	5.31		
BIR 2307	3.03	VATable Sales	167.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.87	VAT Zero Rated Sales	0.00
Add : VAT	12.70	VAT Amount	12.70
TOTAL AMOUNT DUE	171.57	TOTAL SALES	179.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/224.3/1261/0/10/02-19-2017/80

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. : 655904745792

Collection Ref. Code	: 1853-29-050-5	Premise Address	: AGPASAN,BINALIW,CEBU CITY		
Account ID	: 6553166404-6				
Customer Name	: SORELA,JOSEPHINE PORTALIZA	TOTAL AMOUNT DUE	: 453.62	Overdue Bill	: 1
Meter Number	: MTR1162095				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65531664046 BC12/224.3/1261/0/10/02-19-2017/80 4,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553093086058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561288

55343100008

Date : 02-19-2017

BC12/224.3/1290/0842195/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5534310000-8

Collection Ref. Code : 1837-48-254-3

Customer Information----------

Name : BINALIW BARANGAY HALL

Premise Address : BINALIW,CEBU CITY

TIN : 205-203-156-000

Metering Information----------

Meter No	:	MTR1146393	Pole No	:	0842195
Serial No	:	40102960	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	417
Period From	:	01-16-2017	Prev Rdg	:	270
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	560	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		1,946.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	684.58
Transmission Charge	0.7381/kWh	108.50
System Loss Charge	0.6693/kWh	98.39
Sub-Total		891.47
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	0.096/kWh	14.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,632.50	52.65
Sub-Total		66.78
Government Charges		
Franchise Tax - Local		10.38
Value Added Tax		
Generation		44.57
Transmission		3.28
System Loss		5.86
Distribution		51.07
Others		9.26
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		194.46
CURRENT BILL - FEBRUARY 2017		1,578.32
Debit Adjustments		121.60
TOTAL AMOUNT DUE		3,645.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 686.53

Your monthly electricity consumption chart

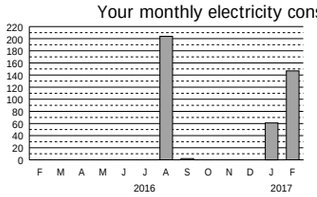

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,578.32		
Less : VAT	114.04		
Amount Net of VAT	1,464.28		
Less: BIR 2306	47.53		
BIR 2307	27.88	VATable Sales	1,464.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,388.87	VAT Zero Rated Sales	0.00
Add : VAT	114.04	VAT Amount	114.04
TOTAL AMOUNT DUE	1,502.91	TOTAL SALES	1,578.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/224.3/1290/0/10/02-19-2017/80

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. : 553093086058

Collection Ref. Code	: 1837-48-254-3	Premise Address	: BINALIW,CEBU CITY		
Account ID	: 5534310000-8				
Customer Name	: BINALIW BARANGAY HALL	TOTAL AMOUNT DUE	: 3,645.94	Overdue Bill	: 5
Meter Number	: MTR1146393				
Period	: Sep 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55343100008 BC12/224.3/1290/0/10/02-19-2017/80 4,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497020695491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567411

49723748098

Date : 02-19-2017

BC12/224.3/1391/0842160/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4972374809-8

Collection Ref. Code : 1855-78-659-1

Customer Information----------

Name : ARDIZA,ALVIN AUMAN

Premise Address : BINALIW 3,BINALIW

TIN :

Metering Information----------

Meter No	:	MTR1174232	Pole No	:	0842160
Serial No	:	85014624	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	558
Period From	:	01-16-2017	Prev Rdg	:	452
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	118	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		229.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	493.64
Transmission Charge	0.4094/kWh	43.40
System Loss Charge	0.6734/kWh	71.38
Sub-Total		608.42
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	0.096/kWh	10.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,210.50	24.21
Sub-Total		34.40
Government Charges		
Franchise Tax - Local		7.13
Value Added Tax		
Generation		32.13
Transmission		1.31
System Loss		4.41
Distribution		36.99
Others		4.98
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		137.45
CURRENT BILL - FEBRUARY 2017		1,088.56
TOTAL AMOUNT DUE		1,317.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 981.32

Your monthly electricity consumption chart

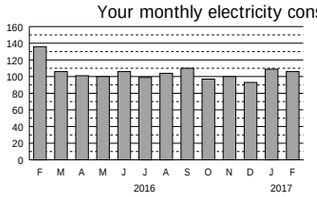

Avg Monthly Usage : 105.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,088.56		
Less : VAT	79.82		
Amount Net of VAT	1,008.74		
Less: BIR 2306	33.26		
BIR 2307	19.16	VATable Sales	1,008.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	956.32	VAT Zero Rated Sales	0.00
Add : VAT	79.82	VAT Amount	79.82
TOTAL AMOUNT DUE	1,036.14	TOTAL SALES	1,088.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/224.3/1391/0/10/02-19-2017/80

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. : 497020695491

Collection Ref. Code	: 1855-78-659-1	Premise Address	: BINALIW 3,BINALIW		
Account ID	: 4972374809-8				
Customer Name	: ARDIZA,ALVIN AUMAN	TOTAL AMOUNT DUE	: 1,317.74	Overdue Bill	: 1
Meter Number	: MTR1174232				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49723748098 BC12/224.3/1391/0/10/02-19-2017/80 4,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720645317943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559941

72033100008

Date : 02-19-2017

BC12/224.3/1450/0842265/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7203310000-8

Collection Ref. Code : 1835-69-848-4

Customer Information----------

Name : VILLAMOR,ROMEO T TM

Premise Address : BINALIW III TALAMBAN

TIN :

Metering Information----------

Meter No	:	122985WS6	Pole No	:	0842265
Serial No	:	62505159	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	6783
Period From	:	01-16-2017	Prev Rdg	:	6734
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		456.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
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 426.46	- 170.58
Surcharge	0.02 of 456.00	9.12
Sub-Total		- 161.46
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.63
CURRENT BILL - FEBRUARY 2017		312.63
TOTAL AMOUNT DUE		768.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 800.00

Your monthly electricity consumption chart

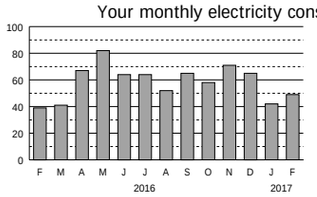

Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.63		
Less : VAT	22.29		
Amount Net of VAT	290.34		
Less: BIR 2306	9.28		
BIR 2307	5.34	VATable Sales	290.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.72	VAT Zero Rated Sales	0.00
Add : VAT	22.29	VAT Amount	22.29
TOTAL AMOUNT DUE	298.01	TOTAL SALES	312.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/224.3/1450/0/10/02-19-2017/80

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. : 720645317943

Collection Ref. Code	: 1835-69-848-4	Premise Address	: BINALIW III TALAMBAN		
Account ID	: 7203310000-8				
Customer Name	: VILLAMOR,ROMEO T TM	TOTAL AMOUNT DUE	: 768.79	Overdue Bill	: 1
Meter Number	: 122985WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72033100008 BC12/224.3/1450/0/10/02-19-2017/80 4,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482979521927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

48292322756

BILLING STATEMENT

1008558708

Date : 02-19-2017

BC12/233.2/0/0678271/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4829232275-6

Collection Ref. Code : 1861-94-458-6

Customer Information----------

Name : BAGAPORO,JACQUELINE PAZON

Premise Address : PHASE 2 A BLOCK 6 LOT 24,VILLA LEYSON,BACAYAN, CEBU CITY

TIN : 421-746-542-000

Metering Information----------

Meter No	:	MTR1097596	Pole No	:	0678271
Serial No	:	40073890	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1797
Period From	:	01-17-2017	Prev Rdg	:	1667
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		2,220.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	605.41
Transmission Charge	0.4094/kWh	53.22
System Loss Charge	0.6734/kWh	87.54
Sub-Total		746.17
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	0.096/kWh	12.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,220.50	44.41
Sub-Total		56.90
Government Charges		
Franchise Tax - Local		8.85
Value Added Tax		
Generation		39.42
Transmission		1.60
System Loss		5.39
Distribution		45.24
Others		7.89
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		170.32
CURRENT BILL - FEBRUARY 2017		1,350.36
TOTAL AMOUNT DUE		3,570.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,994.00

Your monthly electricity consumption chart

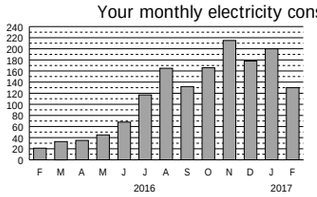

Avg Monthly Usage : 115.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,350.36		
Less : VAT	99.54		
Amount Net of VAT	1,250.82		
Less: BIR 2306	41.47		
BIR 2307	23.78	VATable Sales	1,250.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,185.57	VAT Zero Rated Sales	0.00
Add : VAT	99.54	VAT Amount	99.54
TOTAL AMOUNT DUE	1,285.11	TOTAL SALES	1,350.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/0/0/10/02-19-2017/80

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. : 482979521927

Collection Ref. Code	: 1861-94-458-6	Premise Address	: PHASE 2 A BLOCK 6 LOT 24,VILLA LEYSON,BACAYAN, CEBU CITY		
Account ID	: 4829232275-6				
Customer Name	: BAGAPORO,JACQUELINE PAZON	TOTAL AMOUNT DUE	: 3,570.72	Overdue Bill	: 1
Meter Number	: MTR1097596				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48292322756

BC12/233.2/0/0/10/02-19-2017/80

4,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479912107412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556907

47914200002

Date : 02-19-2017

BC12/233.2/40/0681803/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4791420000-2

Collection Ref. Code : 1833-81-437-1

Customer Information----------

Name : BORDADORA,JUANITA A

Premise Address : BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1172990	Pole No	:	0681803
Serial No	:	85054441	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	137
Period From	:	01-17-2017	Prev Rdg	:	109
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		297.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
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 245.84	- 159.80
Surcharge	0.02 of 297.50	5.95
Sub-Total		- 153.85
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.33
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		21.91
CURRENT BILL - FEBRUARY 2017		113.90
TOTAL AMOUNT DUE		411.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 423.00

Your monthly electricity consumption chart

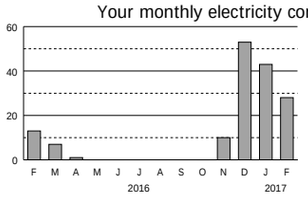

Avg Monthly Usage : 11.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.90		
Less : VAT	7.87		
Amount Net of VAT	106.03		
Less: BIR 2306	3.28		
BIR 2307	1.85	VATable Sales	106.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.90	VAT Zero Rated Sales	0.00
Add : VAT	7.87	VAT Amount	7.87
TOTAL AMOUNT DUE	108.77	TOTAL SALES	113.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/40/0/10/02-19-2017/80

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. : 479912107412

Collection Ref. Code	: 1833-81-437-1	Premise Address	: BACAYAN TALAMBAN		
Account ID	: 4791420000-2				
Customer Name	: BORDADORA,JUANITA A	TOTAL AMOUNT DUE	: 411.38	Overdue Bill	: 1
Meter Number	: MTR1172990				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47914200002 BC12/233.2/40/0/10/02-19-2017/80 4,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678245748929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555412

67875200007

Date : 02-19-2017

BC12/233.2/120/0681761/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6787520000-7

Collection Ref. Code : 1813-76-938-9

Customer Information----------

Name : CAPA,DEMPNA TM T.

Premise Address : CENTER,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	288586SS6	Pole No	:	0681761
Serial No	:	27385472	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	15363
Period From	:	01-17-2017	Prev Rdg	:	15243
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		314.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	558.84
Transmission Charge	0.4094/kWh	49.13
System Loss Charge	0.6734/kWh	80.81
Sub-Total		688.78
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	0.096/kWh	11.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 315.00	6.30
Sub-Total		17.83
Government Charges		
Franchise Tax - Local		7.91
Value Added Tax		
Generation		36.38
Transmission		1.48
System Loss		4.99
Distribution		41.80
Others		3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		152.82
CURRENT BILL - FEBRUARY 2017		1,207.79
TOTAL AMOUNT DUE		1,522.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 893.00

Your monthly electricity consumption chart

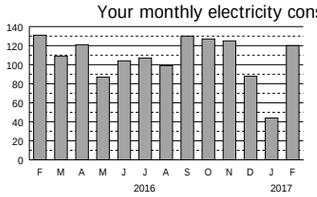

Avg Monthly Usage : 107.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,207.79		
Less : VAT	87.74		
Amount Net of VAT	1,120.05		
Less: BIR 2306	36.55		
BIR 2307	21.26	VATable Sales	1,120.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,062.24	VAT Zero Rated Sales	0.00
Add : VAT	87.74	VAT Amount	87.74
TOTAL AMOUNT DUE	1,149.98	TOTAL SALES	1,207.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/120/0/10/02-19-2017/80

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. : 678245748929

Collection Ref. Code	: 1813-76-938-9	Premise Address	: CENTER,BACAYAN,CEBU CITY		
Account ID	: 6787520000-7				
Customer Name	: CAPA,DEMPNA TM T.	TOTAL AMOUNT DUE	: 1,522.54	Overdue Bill	: 1
Meter Number	: 288586SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67875200007 BC12/233.2/120/0/10/02-19-2017/80 4,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872249837411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551789

87266200002

Date : 02-19-2017

BC12/233.2/140/0681761/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8726620000-2

Collection Ref. Code : 1837-58-674-8

Customer Information----------

Name : MALONZO,ELVIRA L

Premise Address : BRGY BACAYAN

TIN :

Metering Information----------

Meter No	:	165959WS6	Pole No	:	0681761
Serial No	:	44642488	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	91633
Period From	:	01-17-2017	Prev Rdg	:	91320
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	1500	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		2,952.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,457.64
Transmission Charge	0.7381/kWh	231.03
System Loss Charge	0.6693/kWh	209.49
Sub-Total		1,898.16
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	0.096/kWh	30.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 2,952.50	59.05
Sub-Total		89.14
Government Charges		
Franchise Tax - Local		21.66
Value Added Tax		
Generation		94.89
Transmission		6.98
System Loss		12.50
Distribution		108.07
Others		13.30
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		406.51
CURRENT BILL - FEBRUARY 2017		3,294.40
TOTAL AMOUNT DUE		6,247.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 3,801.00

Your monthly electricity consumption chart

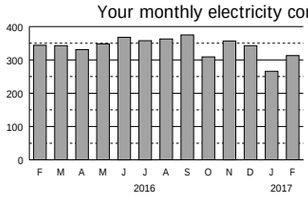

Avg Monthly Usage : 339.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,294.40		
Less : VAT	235.74		
Amount Net of VAT	3,058.66		
Less: BIR 2306	98.23		
BIR 2307	58.19	VATable Sales	3,058.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,902.24	VAT Zero Rated Sales	0.00
Add : VAT	235.74	VAT Amount	235.74
TOTAL AMOUNT DUE	3,137.98	TOTAL SALES	3,294.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/140/0/10/02-19-2017/80

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. : 872249837411

Collection Ref. Code	: 1837-58-674-8	Premise Address	: BRGY BACAYAN		
Account ID	: 8726620000-2				
Customer Name	: MALONZO,ELVIRA L	TOTAL AMOUNT DUE	: 6,247.05	Overdue Bill	: 1
Meter Number	: 165959WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87266200002 BC12/233.2/140/0/10/02-19-2017/80 4,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119821251542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559982

11914200008

Date : 02-19-2017

BC12/233.2/170/0681782/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1191420000-8

Collection Ref. Code : 1827-16-536-7

Customer Information----------

Name : ARCILLA,ROEL F

Premise Address : BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1060662	Pole No	:	0681782
Serial No	:	125289773	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1361
Period From	:	01-17-2017	Prev Rdg	:	1321
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		325.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
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 349.05	- 174.53
Surcharge	0.02 of 325.50	6.51
Sub-Total		- 168.02
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
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		35.67
CURRENT BILL - FEBRUARY 2017		216.70
TOTAL AMOUNT DUE		542.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 500.00

Your monthly electricity consumption chart

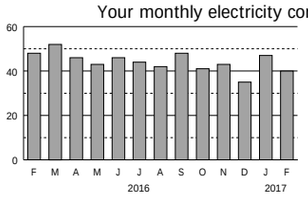

Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.70		
Less : VAT	15.26		
Amount Net of VAT	201.44		
Less: BIR 2306	6.36		
BIR 2307	3.65	VATable Sales	201.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.43	VAT Zero Rated Sales	0.00
Add : VAT	15.26	VAT Amount	15.26
TOTAL AMOUNT DUE	206.69	TOTAL SALES	216.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/170/0/10/02-19-2017/80

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. : 119821251542

Collection Ref. Code	: 1827-16-536-7		Premise Address	: BACAYAN TALAMBAN	
Account ID	: 1191420000-8				
Customer Name	: ARCILLA,ROEL	F	TOTAL AMOUNT DUE	: 542.05	Overdue Bill : 1
Meter Number	: MTR1060662				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11914200008

BC12/233.2/170/0/10/02-19-2017/80

5,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277748035153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555212

27754200007

Date : 02-19-2017

BC12/233.2/270/0681761/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2775420000-7

Collection Ref. Code : 1835-98-434-7

Customer Information----------

Name : CABALLERO,LEONARDA B TM

Premise Address : SITIO CENTER BACAYAN

TIN :

Metering Information----------

Meter No	:	125863WS6	Pole No	:	0681761
Serial No	:	69327558	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	60103
Period From	:	01-17-2017	Prev Rdg	:	59183
No of Days	:	31	Diff Rdg	:	920
Avg kWh/day	:	29.68	Registered	:	920
Conn Load	:	150	Billed kWh	:	920

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,342.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,284.44
Transmission Charge	0.4094/kWh	376.65
System Loss Charge	0.6734/kWh	619.53
Sub-Total		5,280.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,610.55
Supply Charge	0.4118/kWh	378.86
Metering Charge	0.6989/kWh	642.99
	5.00/month	5.00
Sub-Total		2,637.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	88.32
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Surcharge	0.02 of 10,342.50	206.85
Sub-Total		295.27
Government Charges		
Franchise Tax - Local		61.60
Value Added Tax		
Generation		278.90
Transmission		11.37
System Loss		38.23
Distribution		316.49
Others		42.82
Universal Charge		
Missionary Electrification	0.1561/kWh	143.61
Environmental Charge	0.0025/kWh	2.30
NPC Stranded Contract Costs	0.1938/kWh	178.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	114.08
Sub-Total		1,187.70
CURRENT BILL - FEBRUARY 2017		9,400.99
TOTAL AMOUNT DUE		19,743.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 10,969.00

Your monthly electricity consumption chart

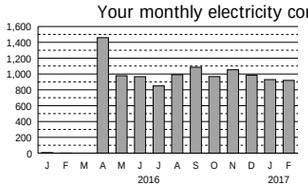

Avg Monthly Usage : 861.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,400.99		
Less : VAT	687.81		
Amount Net of VAT	8,713.18		
Less: BIR 2306	286.60		
BIR 2307	165.50	VATable Sales	8,713.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,261.08	VAT Zero Rated Sales	0.00
Add : VAT	687.81	VAT Amount	687.81
TOTAL AMOUNT DUE	8,948.89	TOTAL SALES	9,400.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/270/0/10/02-19-2017/80

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. : 277748035153

Collection Ref. Code	: 1835-98-434-7	Premise Address	: SITIO CENTER BACAYAN		
Account ID	: 2775420000-7				
Customer Name	: CABALLERO,LEONARDA B TM	TOTAL AMOUNT DUE	: 19,743.37	Overdue Bill	: 1
Meter Number	: 125863WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27754200007

BC12/233.2/270/0/10/02-19-2017/80

5,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210609333512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21085200000

1008556120

Date : 02-19-2017

BC12/233.2/300/0681803/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2108520000-0

Collection Ref. Code : 1839-94-728-4

Customer Information----------

Name : CABALLERO,LEONARDA M1 B

Premise Address : SITIO CENTER,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019577	Pole No	:	0681803
Serial No	:	121749532	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	18080
Period From	:	01-17-2017	Prev Rdg	:	17229
No of Days	:	31	Diff Rdg	:	851
Avg kWh/day	:	27.45	Registered	:	851
Conn Load	:	450	Billed kWh	:	851

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		9,744.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,963.11
Transmission Charge	0.7381/kWh	628.12
System Loss Charge	0.6693/kWh	569.57
Sub-Total		5,160.80
Distribution Charges		
Distribution Charge	1.7506/kWh	1,489.76
Supply Charge	0.4118/kWh	350.44
Metering Charge	0.6989/kWh	594.76
	5.00/month	5.00
Sub-Total		2,439.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	81.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Surcharge	0.02 of 9,744.00	194.88
Sub-Total		276.68
Government Charges		
Franchise Tax - Local		59.08
Value Added Tax		
Generation		257.98
Transmission		18.96
System Loss		34.02
Distribution		292.80
Others		40.29
Universal Charge		
Missionary Electrification	0.1561/kWh	132.84
Environmental Charge	0.0025/kWh	2.13
NPC Stranded Contract Costs	0.1938/kWh	164.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.52
Sub-Total		1,108.54
CURRENT BILL - FEBRUARY 2017		8,985.98
TOTAL AMOUNT DUE		18,730.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 9,235.00

Your monthly electricity consumption chart

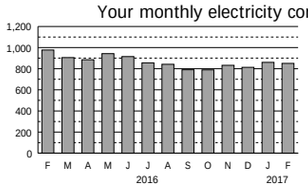

Avg Monthly Usage : 865.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,985.98		
Less : VAT	644.05		
Amount Net of VAT	8,341.93		
Less: BIR 2306	268.35		
BIR 2307	158.73	VATable Sales	8,341.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,914.85	VAT Zero Rated Sales	0.00
Add : VAT	644.05	VAT Amount	644.05
TOTAL AMOUNT DUE	8,558.90	TOTAL SALES	8,985.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/300/0/10/02-19-2017/80

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. : 210609333512

Collection Ref. Code	: 1839-94-728-4	Premise Address	: SITIO CENTER,BACAYAN,CEBU CITY		
Account ID	: 2108520000-0				
Customer Name	: CABALLERO,LEONARDA M1 B	TOTAL AMOUNT DUE	: 18,730.19	Overdue Bill	: 1
Meter Number	: MTR1019577				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21085200000

BC12/233.2/300/0/10/02-19-2017/80

5,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138912510506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551892

13865200003

Date : 02-19-2017

BC12/233.2/301/0681761/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1386520000-3

Collection Ref. Code : 1839-17-542-7

Customer Information----------

Name : CABALLERO,LIZA B

Premise Address : BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	379282GS6	Pole No	:	0681761
Serial No	:	2003139652	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	39249
Period From	:	01-17-2017	Prev Rdg	:	39018
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		3,617.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,075.77
Transmission Charge	0.4094/kWh	94.57
System Loss Charge	0.6734/kWh	155.56
Sub-Total		1,325.90
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	0.096/kWh	22.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,618.00	72.36
Sub-Total		94.57
Government Charges		
Franchise Tax - Local		15.65
Value Added Tax		
Generation		70.02
Transmission		2.86
System Loss		9.59
Distribution		79.92
Others		13.23
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		301.32
CURRENT BILL - FEBRUARY 2017		2,387.76
TOTAL AMOUNT DUE		6,005.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 9,293.00

Your monthly electricity consumption chart

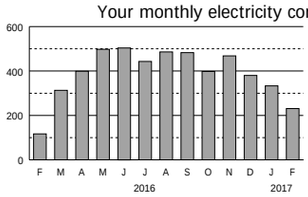

Avg Monthly Usage : 388.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,387.76		
Less : VAT	175.62		
Amount Net of VAT	2,212.14		
Less: BIR 2306	73.18		
BIR 2307	42.04	VATable Sales	2,212.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,096.92	VAT Zero Rated Sales	0.00
Add : VAT	175.62	VAT Amount	175.62
TOTAL AMOUNT DUE	2,272.54	TOTAL SALES	2,387.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/301/0/10/02-19-2017/80

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. : 138912510506

Collection Ref. Code	: 1839-17-542-7	Premise Address	: BACAYAN TALAMBAN		
Account ID	: 1386520000-3				
Customer Name	: CABALLERO,LIZA B	TOTAL AMOUNT DUE	: 6,005.57	Overdue Bill	: 1
Meter Number	: 379282GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13865200003 BC12/233.2/301/0/10/02-19-2017/80 5,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915810954681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557419

91545200007

Date : 02-19-2017

BC12/233.2/450/0772796/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9154520000-7

Collection Ref. Code : 1823-30-908-9

Customer Information----------

Name : VELAYO,EFREN M1 T

Premise Address : BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	329138GS6	Pole No	:	0772796
Serial No	:	41555850	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	27344
Period From	:	01-17-2017	Prev Rdg	:	27152
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	480	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,474.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	894.14
Transmission Charge	0.4094/kWh	78.60
System Loss Charge	0.6734/kWh	129.29
Sub-Total		1,102.03
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	0.096/kWh	18.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,474.00	49.48
Sub-Total		67.93
Government Charges		
Franchise Tax - Local		12.93
Value Added Tax		
Generation		58.22
Transmission		2.38
System Loss		7.97
Distribution		66.53
Others		9.70
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		249.21
CURRENT BILL - FEBRUARY 2017		1,973.55
TOTAL AMOUNT DUE		4,447.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 2,191.00

Your monthly electricity consumption chart

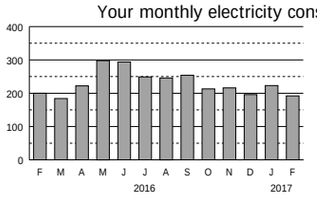

Avg Monthly Usage : 229.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,973.55		
Less : VAT	144.80		
Amount Net of VAT	1,828.75		
Less: BIR 2306	60.33		
BIR 2307	34.75	VATable Sales	1,828.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,733.67	VAT Zero Rated Sales	0.00
Add : VAT	144.80	VAT Amount	144.80
TOTAL AMOUNT DUE	1,878.47	TOTAL SALES	1,973.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/450/0/10/02-19-2017/80

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. : 915810954681

Collection Ref. Code	: 1823-30-908-9	Premise Address	: BACAYAN,CEBU CITY		
Account ID	: 9154520000-7				
Customer Name	: VELAYO,EFREN M1 T	TOTAL AMOUNT DUE	: 4,447.61	Overdue Bill	: 1
Meter Number	: 329138GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91545200007 BC12/233.2/450/0/10/02-19-2017/80 5,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285112341858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560100

28545200009

Date : 02-19-2017

BC12/233.2/460/0681782/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2854520000-9

Collection Ref. Code : 1823-39-014-5

Customer Information----------

Name : VELAYO,TRANQUILINA T

Premise Address : BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1198148	Pole No	:	0681782
Serial No	:	40144125	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	610
Period From	:	01-17-2017	Prev Rdg	:	362
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	150	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,758.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,154.94
Transmission Charge	0.4094/kWh	101.53
System Loss Charge	0.6734/kWh	167.00
Sub-Total		1,423.47
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	0.096/kWh	23.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,758.50	55.17
Sub-Total		79.01
Government Charges		
Franchise Tax - Local		16.63
Value Added Tax		
Generation		75.18
Transmission		3.06
System Loss		10.30
Distribution		85.75
Others		11.48
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		320.54
CURRENT BILL - FEBRUARY 2017		2,537.63
TOTAL AMOUNT DUE		5,296.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 3,000.00

Your monthly electricity consumption chart

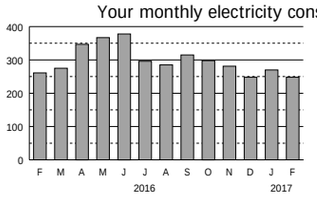

Avg Monthly Usage : 297.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,537.63		
Less : VAT	185.77		
Amount Net of VAT	2,351.86		
Less: BIR 2306	77.41		
BIR 2307	44.67	VATable Sales	2,351.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,229.78	VAT Zero Rated Sales	0.00
Add : VAT	185.77	VAT Amount	185.77
TOTAL AMOUNT DUE	2,415.55	TOTAL SALES	2,537.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/460/0/10/02-19-2017/80

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. : 285112341858

Collection Ref. Code	: 1823-39-014-5	Premise Address	: BACAYAN TALAMBAN		
Account ID	: 2854520000-9				
Customer Name	: VELAYO,TRANQUILINA T	TOTAL AMOUNT DUE	: 5,296.24	Overdue Bill	: 1
Meter Number	: MTR1198148				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28545200009 BC12/233.2/460/0/10/02-19-2017/80 5,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225605534089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564949

22545200002

Date : 02-19-2017

BC12/233.2/470/0772796/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2254520000-2

Collection Ref. Code : 1823-31-635-2

Customer Information----------

Name : VELAYO,EFREN M2 T

Premise Address : BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	255738GS6	Pole No	:	0772796
Serial No	:	43083027	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	26774
Period From	:	01-17-2017	Prev Rdg	:	26509
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	480	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,911.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,234.11
Transmission Charge	0.4094/kWh	108.49
System Loss Charge	0.6734/kWh	178.45
Sub-Total		1,521.05
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	0.096/kWh	25.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,912.00	58.24
Sub-Total		83.71
Government Charges		
Franchise Tax - Local		17.76
Value Added Tax		
Generation		80.34
Transmission		3.28
System Loss		11.02
Distribution		91.59
Others		12.18
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		342.42
CURRENT BILL - FEBRUARY 2017		2,710.43
TOTAL AMOUNT DUE		5,622.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 3,310.00

Your monthly electricity consumption chart

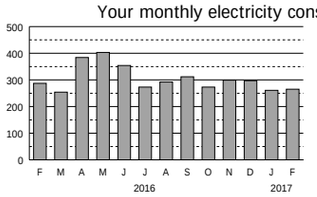

Avg Monthly Usage : 304.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,710.43		
Less : VAT	198.41		
Amount Net of VAT	2,512.02		
Less: BIR 2306	82.68		
BIR 2307	47.72	VATable Sales	2,512.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,381.62	VAT Zero Rated Sales	0.00
Add : VAT	198.41	VAT Amount	198.41
TOTAL AMOUNT DUE	2,580.03	TOTAL SALES	2,710.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/470/0/10/02-19-2017/80

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. : 225605534089

Collection Ref. Code	: 1823-31-635-2	Premise Address	: BACAYAN,CEBU CITY		
Account ID	: 2254520000-2				
Customer Name	: VELAYO,EFREN M2 T	TOTAL AMOUNT DUE	: 5,622.23	Overdue Bill	: 1
Meter Number	: 255738GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22545200002 BC12/233.2/470/0/10/02-19-2017/80 5,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597913578775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566867

59755200009

Date : 02-19-2017

BC12/233.2/480/0772803/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5975520000-9

Collection Ref. Code : 1823-81-827-7

Customer Information----------

Name : VELAYO,EFREN T

Premise Address : BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	389478GS6	Pole No	:	0772803
Serial No	:	57847301	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10074
Period From	:	01-17-2017	Prev Rdg	:	10035
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	250	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		511.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
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 340.44	- 170.22
Surcharge	0.02 of 511.50	10.23
Sub-Total		- 159.99
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.30
CURRENT BILL - FEBRUARY 2017		215.75
Advance Payment/Credit Adjustments		- 150.58
TOTAL AMOUNT DUE		576.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 953.54

Your monthly electricity consumption chart

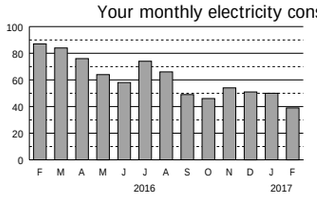

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.75		
Less : VAT	15.35		
Amount Net of VAT	200.40		
Less: BIR 2306	6.40		
BIR 2307	3.64	VATable Sales	200.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.36	VAT Zero Rated Sales	0.00
Add : VAT	15.35	VAT Amount	15.35
TOTAL AMOUNT DUE	205.71	TOTAL SALES	215.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/480/0/10/02-19-2017/80

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. : 597913578775

Collection Ref. Code	: 1823-81-827-7	Premise Address	: BACAYAN,CEBU CITY
Account ID	: 5975520000-9		
Customer Name	: VELAYO,EFREN T	TOTAL AMOUNT DUE	: 576.66
Meter Number	: 389478GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59755200009

BC12/233.2/480/0/10/02-19-2017/80

5,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891668582993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561554

89185200006

Date : 02-19-2017

BC12/233.2/491/0772810/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8918520000-6

Collection Ref. Code : 1841-22-326-3

Customer Information----------

Name : OSMENA,BONIFACIO C

Premise Address : SITIO LOWER,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145026	Pole No	:	0772810
Serial No	:	40099851	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1175
Period From	:	01-17-2017	Prev Rdg	:	1093
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		1,123.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.7381/kWh	60.52
System Loss Charge	0.6693/kWh	54.88
Sub-Total		497.27
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	0.096/kWh	7.87
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,123.00	22.46
Sub-Total		30.34
Government Charges		
Franchise Tax - Local		5.75
Value Added Tax		
Generation		24.85
Transmission		1.83
System Loss		3.28
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		107.87
CURRENT BILL - FEBRUARY 2017		875.11
Advance Payment/Credit Adjustments		- 417.63
TOTAL AMOUNT DUE		1,580.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 932.00

Your monthly electricity consumption chart

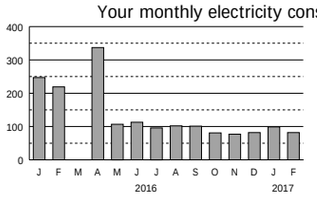

Avg Monthly Usage : 134.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	875.11		
Less : VAT	63.05		
Amount Net of VAT	812.06		
Less: BIR 2306	26.27		
BIR 2307	15.46	VATable Sales	812.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	770.33	VAT Zero Rated Sales	0.00
Add : VAT	63.05	VAT Amount	63.05
TOTAL AMOUNT DUE	833.38	TOTAL SALES	875.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/491/0/10/02-19-2017/80

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. : 891668582993

Collection Ref. Code	: 1841-22-326-3	Premise Address	: SITIO LOWER,BACAYAN,CEBU CITY		
Account ID	: 8918520000-6				
Customer Name	: OSMENA,BONIFACIO C	TOTAL AMOUNT DUE	: 1,580.65	Overdue Bill	: 1
Meter Number	: MTR1145026				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89185200006

BC12/233.2/491/0/10/02-19-2017/80

5,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288738297708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561502

28815861456

Date : 02-19-2017

BC12/233.2/511/0746036/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2881586145-6

Collection Ref. Code : 1849-57-665-3

Customer Information----------

Name : ORLANES,LIONEL LORENZO LEYSON M2

Premise Address : UPPER

TIN :

Metering Information----------

Meter No	:	491732 GS6	Pole No	:	0746036
Serial No	:	64036497	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6692
Period From	:	01-17-2017	Prev Rdg	:	6629
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		700.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
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 546.86	- 109.37
Surcharge	0.02 of 700.50	14.01
Sub-Total		- 95.36
Government Charges		
Franchise Tax - Local		3.39
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 6.85
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		71.27
CURRENT BILL - FEBRUARY 2017		522.77
TOTAL AMOUNT DUE		1,223.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 280.00

Your monthly electricity consumption chart

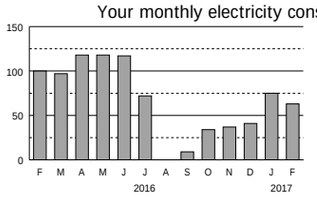

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	522.77		
Less : VAT	37.86		
Amount Net of VAT	484.91		
Less: BIR 2306	15.77		
BIR 2307	9.10	VATable Sales	484.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	460.04	VAT Zero Rated Sales	0.00
Add : VAT	37.86	VAT Amount	37.86
TOTAL AMOUNT DUE	497.90	TOTAL SALES	522.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/511/0/10/02-19-2017/80

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. : 288738297708

Collection Ref. Code	: 1849-57-665-3	Premise Address	: UPPER		
Account ID	: 2881586145-6				
Customer Name	: ORLANES,LIONEL LORENZO LEYSON M2	TOTAL AMOUNT DUE	: 1,223.21	Overdue Bill	: 1
Meter Number	: 491732 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28815861456

BC12/233.2/511/0/10/02-19-2017/80

5,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341778629310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553134

34136118758

Date : 02-19-2017

BC12/233.2/615/0681810/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3413611875-8

Collection Ref. Code : 1855-85-155-5

Customer Information----------

Name : ENTECE,JENNIFER ARCILLA

Premise Address : SITIO UPPER,BACAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046342	Pole No	:	0681810
Serial No	:	121756784	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5222
Period From	:	01-17-2017	Prev Rdg	:	5036
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	541	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		2,066.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	866.20
Transmission Charge	0.4094/kWh	76.15
System Loss Charge	0.6734/kWh	125.25
Sub-Total		1,067.60
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	0.096/kWh	17.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,066.50	41.33
Sub-Total		59.21
Government Charges		
Franchise Tax - Local		12.48
Value Added Tax		
Generation		56.40
Transmission		2.30
System Loss		7.73
Distribution		64.46
Others		8.60
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		240.59
CURRENT BILL - FEBRUARY 2017		1,904.60
TOTAL AMOUNT DUE		3,971.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 3,368.00

Your monthly electricity consumption chart

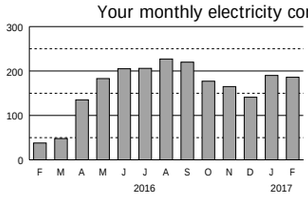

Avg Monthly Usage : 163.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,904.60		
Less : VAT	139.49		
Amount Net of VAT	1,765.11		
Less: BIR 2306	58.12		
BIR 2307	33.53	VATable Sales	1,765.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,673.46	VAT Zero Rated Sales	0.00
Add : VAT	139.49	VAT Amount	139.49
TOTAL AMOUNT DUE	1,812.95	TOTAL SALES	1,904.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/615/0/10/02-19-2017/80

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. : 341778629310

Collection Ref. Code	: 1855-85-155-5	Premise Address	: SITIO UPPER,BACAYAN, CEBU CITY		
Account ID	: 3413611875-8				
Customer Name	: ENTECE,JENNIFER ARCILLA	TOTAL AMOUNT DUE	: 3,971.20	Overdue Bill	: 1
Meter Number	: MTR1046342				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34136118758

BC12/233.2/615/0/10/02-19-2017/80

5,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930127332829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565832

93085200009

Date : 02-19-2017

BC12/233.2/630/0681810/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9308520000-9

Collection Ref. Code : 1841-45-455-9

Customer Information----------

Name : ENTECE,NELIA S

Premise Address : SITIO CENTER,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134756	Pole No	:	0681810
Serial No	:	85021861	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1770
Period From	:	01-17-2017	Prev Rdg	:	1555
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	350	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		1,066.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,001.26
Transmission Charge	0.7381/kWh	158.69
System Loss Charge	0.6693/kWh	143.90
Sub-Total		1,303.85
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	0.096/kWh	20.64
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,067.00	21.34
Sub-Total		42.00
Government Charges		
Franchise Tax - Local		14.75
Value Added Tax		
Generation		65.19
Transmission		4.79
System Loss		8.60
Distribution		74.42
Others		6.81
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		276.99
CURRENT BILL - FEBRUARY 2017		2,243.02
TOTAL AMOUNT DUE		3,309.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 703.00

Your monthly electricity consumption chart

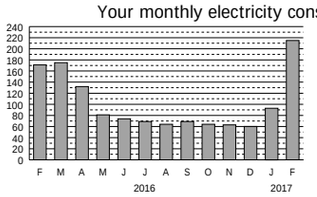

Avg Monthly Usage : 102.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,243.02		
Less : VAT	159.81		
Amount Net of VAT	2,083.21		
Less: BIR 2306	66.59		
BIR 2307	39.62	VATable Sales	2,083.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,977.00	VAT Zero Rated Sales	0.00
Add : VAT	159.81	VAT Amount	159.81
TOTAL AMOUNT DUE	2,136.81	TOTAL SALES	2,243.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/630/0/10/02-19-2017/80

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. : 930127332829

Collection Ref. Code	: 1841-45-455-9	Premise Address	: SITIO CENTER,BACAYAN,CEBU CITY
Account ID	: 9308520000-9		
Customer Name	: ENTECE,NELIA S	TOTAL AMOUNT DUE	: 3,309.80 Overdue Bill : 1
Meter Number	: MTR1134756		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93085200009

BC12/233.2/630/0/10/02-19-2017/80

5,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330280481466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566781

33085200005

Date : 02-19-2017

BC12/233.2/660/0681810/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3308520000-5

Collection Ref. Code : 1841-75-008-5

Customer Information----------

Name : ENTECE,DAVE O

Premise Address : SITIO CENTER,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	194728WS6	Pole No	:	0681810
Serial No	:	48681205	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11250
Period From	:	01-17-2017	Prev Rdg	:	11097
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	290	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,059.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	712.52
Transmission Charge	0.7381/kWh	112.93
System Loss Charge	0.6693/kWh	102.40
Sub-Total		927.85
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	0.096/kWh	14.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,160.00	83.20
Sub-Total		97.91
Government Charges		
Franchise Tax - Local		11.01
Value Added Tax		
Generation		46.38
Transmission		3.41
System Loss		6.11
Distribution		53.13
Others		13.07
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		205.99
CURRENT BILL - FEBRUARY 2017		1,674.53
TOTAL AMOUNT DUE		3,734.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 2,100.00

Your monthly electricity consumption chart

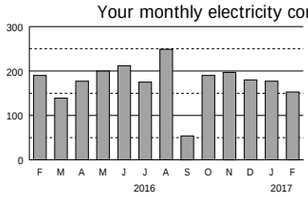

Avg Monthly Usage : 176.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,674.53		
Less : VAT	122.10		
Amount Net of VAT	1,552.43		
Less: BIR 2306	50.88		
BIR 2307	29.59	VATable Sales	1,552.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,471.96	VAT Zero Rated Sales	0.00
Add : VAT	122.10	VAT Amount	122.10
TOTAL AMOUNT DUE	1,594.06	TOTAL SALES	1,674.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/660/0/10/02-19-2017/80

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. : 330280481466

Collection Ref. Code : 1841-75-008-5

Account ID : 3308520000-5

Customer Name : ENTECE,DAVE O

Meter Number : 194728WS6

Period : Jan 2017

Premise Address : SITIO CENTER,BACAYAN,CEBU CITY

TOTAL AMOUNT DUE : 3,734.39

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 _____

33085200005

BC12/233.2/660/0/10/02-19-2017/80

5,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383485215608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559287

38366200004

Date : 02-19-2017

BC12/233.2/700/0772852/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3836620000-4

Collection Ref. Code : 1837-71-323-5

Customer Information----------

Name : CIRILO,ROSITA V

Premise Address : BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	267311GS6	Pole No	:	0772852
Serial No	:	47841068	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	15174
Period From	:	01-17-2017	Prev Rdg	:	15159
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	100	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		131.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	69.86
Transmission Charge	0.4094/kWh	6.14
System Loss Charge	0.6734/kWh	10.10
Sub-Total		86.10
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 129.02	- 129.02
Surcharge	0.02 of 131.50	2.63
Sub-Total		- 126.39
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		4.55
Transmission		0.19
System Loss		0.62
Distribution		5.75
Others		- 10.19
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		8.13
CURRENT BILL - FEBRUARY 2017		15.76
TOTAL AMOUNT DUE		147.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 70.00

Your monthly electricity consumption chart

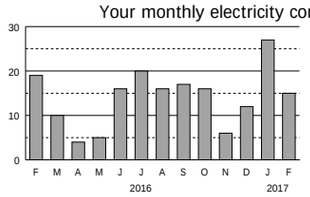

Avg Monthly Usage : 14.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.76		
Less : VAT	0.92		
Amount Net of VAT	14.84		
Less: BIR 2306	0.38		
BIR 2307	0.15	VATable Sales	14.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.31	VAT Zero Rated Sales	0.00
Add : VAT	0.92	VAT Amount	0.92
TOTAL AMOUNT DUE	15.23	TOTAL SALES	15.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/700/0/10/02-19-2017/80

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. : 383485215608

Collection Ref. Code	: 1837-71-323-5	Premise Address	: BACAYAN TALAMBAN		
Account ID	: 3836620000-4				
Customer Name	: CIRILO,ROSITA V	TOTAL AMOUNT DUE	: 147.14	Overdue Bill	: 2
Meter Number	: 267311GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38366200004

BC12/233.2/700/0/10/02-19-2017/80

5,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983243561328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557400

98335200006

Date : 02-19-2017

BC12/233.2/720/0772810/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9833520000-6

Collection Ref. Code : 1821-73-875-6

Customer Information----------

Name : VELAYO,MERCEDITA M

Premise Address : BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	431326GS6	Pole No	:	0772810
Serial No	:	52690091	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	21886
Period From	:	01-17-2017	Prev Rdg	:	21782
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		317.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	484.33
Transmission Charge	0.4094/kWh	42.58
System Loss Charge	0.6734/kWh	70.03
Sub-Total		596.94
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	0.096/kWh	9.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 317.50	6.35
Sub-Total		16.34
Government Charges		
Franchise Tax - Local		6.87
Value Added Tax		
Generation		31.52
Transmission		1.29
System Loss		4.32
Distribution		36.31
Others		2.79
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		132.66
CURRENT BILL - FEBRUARY 2017		1,048.52
TOTAL AMOUNT DUE		1,366.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,500.00

Your monthly electricity consumption chart

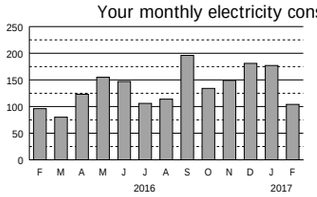

Avg Monthly Usage : 135.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,048.52		
Less : VAT	76.23		
Amount Net of VAT	972.29		
Less: BIR 2306	31.76		
BIR 2307	18.45	VATable Sales	972.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	922.08	VAT Zero Rated Sales	0.00
Add : VAT	76.23	VAT Amount	76.23
TOTAL AMOUNT DUE	998.31	TOTAL SALES	1,048.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/720/0/10/02-19-2017/80

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. : 983243561328

Collection Ref. Code	: 1821-73-875-6	Premise Address	: BACAYAN TALAMBAN		
Account ID	: 9833520000-6				
Customer Name	: VELAYO,MERCEDITA M	TOTAL AMOUNT DUE	: 1,366.08	Overdue Bill	: 1
Meter Number	: 431326GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98335200006

BC12/233.2/720/0/10/02-19-2017/80

5,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572260449125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551701

57255200008

Date : 02-19-2017

BC12/233.2/760/0772810/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5725520000-8

Collection Ref. Code : 1811-60-083-2

Customer Information----------

Name : VELAYO,LUCENA

Premise Address : BACAYAN, TALAMBAN

TIN :

Metering Information----------

Meter No	:	267329GS6	Pole No	:	0772810
Serial No	:	44747745	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	39922
Period From	:	01-17-2017	Prev Rdg	:	39611
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	0	Billed kWh	:	311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,150.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,448.33
Transmission Charge	0.4094/kWh	127.32
System Loss Charge	0.6734/kWh	209.43
Sub-Total		1,785.08
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	0.096/kWh	29.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,150.50	63.01
Sub-Total		92.91
Government Charges		
Franchise Tax - Local		20.80
Value Added Tax		
Generation		94.28
Transmission		3.84
System Loss		12.92
Distribution		107.38
Others		13.65
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		401.03
CURRENT BILL - FEBRUARY 2017		3,173.89
TOTAL AMOUNT DUE		6,324.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,897.00

Your monthly electricity consumption chart

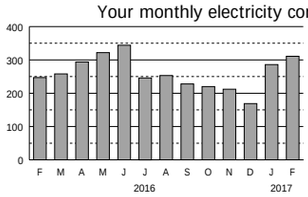

Avg Monthly Usage : 260.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,173.89		
Less : VAT	232.07		
Amount Net of VAT	2,941.82		
Less: BIR 2306	96.69		
BIR 2307	55.87	VATable Sales	2,941.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,789.26	VAT Zero Rated Sales	0.00
Add : VAT	232.07	VAT Amount	232.07
TOTAL AMOUNT DUE	3,021.33	TOTAL SALES	3,173.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/760/0/10/02-19-2017/80

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. : 572260449125

Collection Ref. Code	: 1811-60-083-2	Premise Address	: BACAYAN, TALAMBAN		
Account ID	: 5725520000-8				
Customer Name	: VELAYO,LUCENA	TOTAL AMOUNT DUE	: 6,324.59	Overdue Bill	: 1
Meter Number	: 267329GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57255200008 BC12/233.2/760/0/10/02-19-2017/80 5,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410405082636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554322

41048973931

Date : 02-19-2017

BC12/233.2/810/0772880/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4104897393-1

Collection Ref. Code : 1853-61-155-7

Customer Information----------

Name : CABERIO,MESIE SERAD

Premise Address : BACAYAN,TALAMBAN,CEBU

TIN :

Metering Information----------

Meter No	:	233553DS6	Pole No	:	0772880
Serial No	:	11808616	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	16401
Period From	:	01-17-2017	Prev Rdg	:	16350
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		301.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
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 443.65	- 133.10
Surcharge	0.02 of 301.50	6.03
Sub-Total		- 127.07
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
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		53.09
CURRENT BILL - FEBRUARY 2017		369.67
Advance Payment/Credit Adjustments		- 185.17
TOTAL AMOUNT DUE		485.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 8, 2016 - 220.00

Your monthly electricity consumption chart

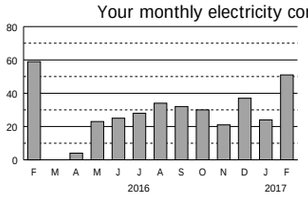

Avg Monthly Usage : 28.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	369.67		
Less : VAT	26.43		
Amount Net of VAT	343.24		
Less: BIR 2306	11.02		
BIR 2307	6.38	VATable Sales	343.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	325.84	VAT Zero Rated Sales	0.00
Add : VAT	26.43	VAT Amount	26.43
TOTAL AMOUNT DUE	352.27	TOTAL SALES	369.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/810/0/10/02-19-2017/80

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. : 410405082636

Collection Ref. Code	: 1853-61-155-7	Premise Address	: BACAYAN,TALAMBAN,CEBU
Account ID	: 4104897393-1		
Customer Name	: CABERIO,MESIE SERAD	TOTAL AMOUNT DUE	: 485.80
Meter Number	: 233553DS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41048973931

BC12/233.2/810/0/10/02-19-2017/80

5,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224877258913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564381

22447799465

Date : 02-19-2017

BC12/233.2/865/0772915/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2244779946-5

Collection Ref. Code : 1859-68-416-5

Customer Information----------

Name : BORCES,ARMANDO JR. SOLIDUM

Premise Address : UPPER BACAYAN,BACAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024182	Pole No	:	0772915
Serial No	:	121754993	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2211
Period From	:	01-17-2017	Prev Rdg	:	2172
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		188.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
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 340.44	- 170.22
Surcharge	0.02 of 188.50	3.77
Sub-Total		- 166.45
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.47
CURRENT BILL - FEBRUARY 2017		208.46
TOTAL AMOUNT DUE		397.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 542.00

Your monthly electricity consumption chart

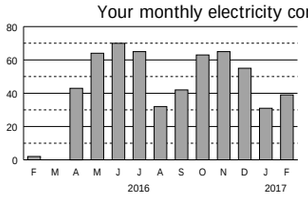

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.46		
Less : VAT	14.57		
Amount Net of VAT	193.89		
Less: BIR 2306	6.08		
BIR 2307	3.51	VATable Sales	193.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.30	VAT Zero Rated Sales	0.00
Add : VAT	14.57	VAT Amount	14.57
TOTAL AMOUNT DUE	198.87	TOTAL SALES	208.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/865/0/10/02-19-2017/80

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. : 224877258913

Collection Ref. Code	: 1859-68-416-5	Premise Address	: UPPER BACAYAN,BACAYAN, CEBU CITY
Account ID	: 2244779946-5		
Customer Name	: BORCES,ARMANDO JR. SOLIDUM	TOTAL AMOUNT DUE	: 397.09
Meter Number	: MTR1024182		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22447799465

BC12/233.2/865/0/10/02-19-2017/80

5,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990809679022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561332

99021454337

Date : 02-19-2017

BC12/233.2/866/0772915/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9902145433-7

Collection Ref. Code : 1859-68-482-3

Customer Information----------

Name : BORCES,ARMANDO JR. SOLIDUM

Premise Address : UPPER BACAYAN,BACAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024180	Pole No	:	0772915
Serial No	:	121754992	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2666
Period From	:	01-17-2017	Prev Rdg	:	2560
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	136	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		1,007.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	493.64
Transmission Charge	0.4094/kWh	43.40
System Loss Charge	0.6734/kWh	71.38
Sub-Total		608.42
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	0.096/kWh	10.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,007.50	20.15
Sub-Total		30.34
Government Charges		
Franchise Tax - Local		7.10
Value Added Tax		
Generation		32.13
Transmission		1.31
System Loss		4.41
Distribution		36.99
Others		4.49
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		136.93
CURRENT BILL - FEBRUARY 2017		1,083.98
TOTAL AMOUNT DUE		2,091.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 958.00

Your monthly electricity consumption chart

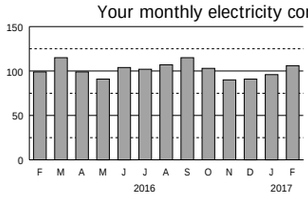

Avg Monthly Usage : 101.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,083.98		
Less : VAT	79.33		
Amount Net of VAT	1,004.65		
Less: BIR 2306	33.05		
BIR 2307	19.08	VATable Sales	1,004.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	952.52	VAT Zero Rated Sales	0.00
Add : VAT	79.33	VAT Amount	79.33
TOTAL AMOUNT DUE	1,031.85	TOTAL SALES	1,083.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/866/0/10/02-19-2017/80

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. : 990809679022

Collection Ref. Code	: 1859-68-482-3	Premise Address	: UPPER BACAYAN,BACAYAN, CEBU CITY		
Account ID	: 9902145433-7				
Customer Name	: BORCES,ARMANDO JR. SOLIDUM	TOTAL AMOUNT DUE	: 2,091.68	Overdue Bill	: 1
Meter Number	: MTR1024180				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99021454337

BC12/233.2/866/0/10/02-19-2017/80

5,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088366306753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562293

08824200003

Date : 02-19-2017

BC12/233.2/880/0772915/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0882420000-3

Collection Ref. Code : 1839-70-119-6

Customer Information----------

Name : COMAHIG,AMELITA E

Premise Address : BACAYAN

TIN :

Metering Information----------

Meter No	:	MTR1196777	Pole No	:	0772915
Serial No	:	40142754	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	150
Period From	:	01-17-2017	Prev Rdg	:	93
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		622.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
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 495.26	- 148.58
Surcharge	0.02 of 622.00	12.44
Sub-Total		- 136.14
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.05
CURRENT BILL - FEBRUARY 2017		419.17
Advance Payment/Credit Adjustments		- 225.29
TOTAL AMOUNT DUE		815.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 461.00

Your monthly electricity consumption chart

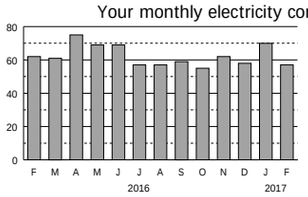

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.17		
Less : VAT	30.20		
Amount Net of VAT	388.97		
Less: BIR 2306	12.60		
BIR 2307	7.24	VATable Sales	388.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.13	VAT Zero Rated Sales	0.00
Add : VAT	30.20	VAT Amount	30.20
TOTAL AMOUNT DUE	399.33	TOTAL SALES	419.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/880/0/10/02-19-2017/80

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. : 088366306753

Collection Ref. Code	: 1839-70-119-6	Premise Address	: BACAYAN		
Account ID	: 0882420000-3				
Customer Name	: COMAHIG,AMELITA E	TOTAL AMOUNT DUE	: 815.88	Overdue Bill	: 1
Meter Number	: MTR1196777				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08824200003

BC12/233.2/880/0/10/02-19-2017/80

5,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282163955411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558168

28255200009

Date : 02-19-2017

BC12/233.2/890/0772915/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2825520000-9

Collection Ref. Code : 1811-60-170-7

Customer Information----------

Name : ERANA,GENARA

Premise Address : BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1196741	Pole No	:	0772915
Serial No	:	40142718	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	210
Period From	:	01-17-2017	Prev Rdg	:	120
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		916.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
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 779.10	- 77.91
Surcharge	0.02 of 916.00	18.32
Sub-Total		- 59.59
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
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		108.41
CURRENT BILL - FEBRUARY 2017		827.92
TOTAL AMOUNT DUE		1,744.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 860.00

Your monthly electricity consumption chart

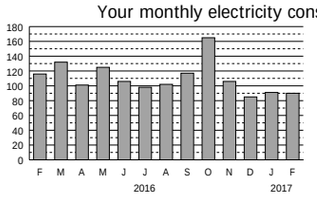

Avg Monthly Usage : 110.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	827.92		
Less : VAT	60.13		
Amount Net of VAT	767.79		
Less: BIR 2306	25.06		
BIR 2307	14.50	VATable Sales	767.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	728.23	VAT Zero Rated Sales	0.00
Add : VAT	60.13	VAT Amount	60.13
TOTAL AMOUNT DUE	788.36	TOTAL SALES	827.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/890/0/10/02-19-2017/80

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. : 282163955411

Collection Ref. Code	: 1811-60-170-7	Premise Address	: BACAYAN TALAMBAN		
Account ID	: 2825520000-9				
Customer Name	: ERANA,GENARA	TOTAL AMOUNT DUE	: 1,744.08	Overdue Bill	: 1
Meter Number	: MTR1196741				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28255200009 BC12/233.2/890/0/10/02-19-2017/80 5,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426613261508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563010

42655200006

Date : 02-19-2017

BC12/233.2/920/0746036/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4265520000-6

Collection Ref. Code : 1823-60-485-4

Customer Information----------

Name : LAMPAUG,HEREMIAS P

Premise Address : UPPER,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	265667GS6	Pole No	:	0746036
Serial No	:	45670541	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12366
Period From	:	01-17-2017	Prev Rdg	:	12268
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	450	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		1,630.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
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 847.91	- 42.40
Surcharge	0.02 of 1,630.50	32.61
Sub-Total		- 9.79
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.25
Others		1.21
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		123.43
CURRENT BILL - FEBRUARY 2017		961.55
TOTAL AMOUNT DUE		2,592.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,333.00

Your monthly electricity consumption chart

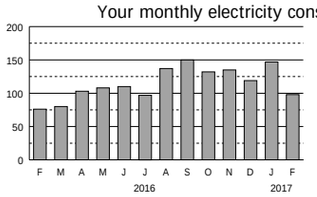

Avg Monthly Usage : 114.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	961.55		
Less : VAT	70.45		
Amount Net of VAT	891.10		
Less: BIR 2306	29.37		
BIR 2307	16.89	VATable Sales	891.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	844.84	VAT Zero Rated Sales	0.00
Add : VAT	70.45	VAT Amount	70.45
TOTAL AMOUNT DUE	915.29	TOTAL SALES	961.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/920/0/10/02-19-2017/80

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. : 426613261508

Collection Ref. Code	: 1823-60-485-4	Premise Address	: UPPER,BACAYAN,CEBU CITY		
Account ID	: 4265520000-6				
Customer Name	: LAMPAUG,HEREMIAS P	TOTAL AMOUNT DUE	: 2,592.19	Overdue Bill	: 1
Meter Number	: 265667GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42655200006 BC12/233.2/920/0/10/02-19-2017/80 5,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249064727053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558047

24965200009

Date : 02-19-2017

BC12/233.2/925/0746036/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2496520000-9

Collection Ref. Code : 1825-19-107-7

Customer Information----------

Name : CAYTOR,ROMEO C

Premise Address : SITIO UPPER,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	282926SS6	Pole No	:	0746036
Serial No	:	41021418	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	15261
Period From	:	01-17-2017	Prev Rdg	:	15131
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	200	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,513.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	605.41
Transmission Charge	0.4094/kWh	53.22
System Loss Charge	0.6734/kWh	87.54
Sub-Total		746.17
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	0.096/kWh	12.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,513.00	30.26
Sub-Total		42.75
Government Charges		
Franchise Tax - Local		8.74
Value Added Tax		
Generation		39.42
Transmission		1.60
System Loss		5.39
Distribution		45.24
Others		6.18
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		168.50
CURRENT BILL - FEBRUARY 2017		1,334.39
TOTAL AMOUNT DUE		2,847.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 1,438.00

Your monthly electricity consumption chart

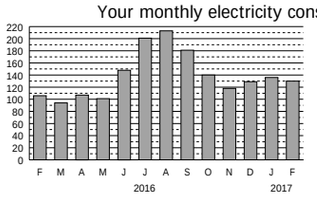

Avg Monthly Usage : 138.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,334.39		
Less : VAT	97.83		
Amount Net of VAT	1,236.56		
Less: BIR 2306	40.76		
BIR 2307	23.49	VATable Sales	1,236.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,172.31	VAT Zero Rated Sales	0.00
Add : VAT	97.83	VAT Amount	97.83
TOTAL AMOUNT DUE	1,270.14	TOTAL SALES	1,334.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/925/0/10/02-19-2017/80

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. : 249064727053

Collection Ref. Code : 1825-19-107-7

Account ID : 2496520000-9

Customer Name : CAYTOR,ROMEO C

Meter Number : 282926SS6

Period : Jan 2017

Premise Address : SITIO UPPER,BACAYAN,CEBU CITY

TOTAL AMOUNT DUE : 2,847.48

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 _____

24965200009

BC12/233.2/925/0/10/02-19-2017/80

5,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004627068223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551268

00426410726

Date : 02-19-2017

BC12/233.2/935/0746043/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0042641072-6

Collection Ref. Code : 1855-26-530-3

Customer Information----------

Name : INION,ESMERALDA ERANA

Premise Address : SITIO UPPER BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011656	Pole No	:	0746043
Serial No	:	83347855	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4840
Period From	:	01-17-2017	Prev Rdg	:	4639
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	585	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		1,295.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	936.06
Transmission Charge	0.4094/kWh	82.29
System Loss Charge	0.6734/kWh	135.35
Sub-Total		1,153.70
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	0.096/kWh	19.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,296.00	25.92
Sub-Total		45.24
Government Charges		
Franchise Tax - Local		13.34
Value Added Tax		
Generation		60.93
Transmission		2.49
System Loss		8.35
Distribution		69.61
Others		7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		257.50
CURRENT BILL - FEBRUARY 2017		2,036.56
TOTAL AMOUNT DUE		3,332.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,696.00

Your monthly electricity consumption chart

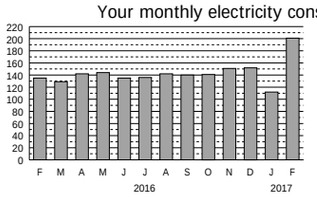

Avg Monthly Usage : 143.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,036.56		
Less : VAT	148.41		
Amount Net of VAT	1,888.15		
Less: BIR 2306	61.85		
BIR 2307	35.85	VATable Sales	1,888.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,790.45	VAT Zero Rated Sales	0.00
Add : VAT	148.41	VAT Amount	148.41
TOTAL AMOUNT DUE	1,938.86	TOTAL SALES	2,036.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/935/0/10/02-19-2017/80

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. : 004627068223

Collection Ref. Code	: 1855-26-530-3	Premise Address	: SITIO UPPER BACAYAN,CEBU CITY		
Account ID	: 0042641072-6				
Customer Name	: INION,ESMERALDA ERANA	TOTAL AMOUNT DUE	: 3,332.38	Overdue Bill	: 1
Meter Number	: MTR1011656				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00426410726

BC12/233.2/935/0/10/02-19-2017/80

5,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327863510134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565364

32724200004

Date : 02-19-2017

BC12/233.2/946/0746043/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3272420000-4

Collection Ref. Code : 1815-48-842-5

Customer Information----------

Name : GABALES,MA AMAPOLA TM C.

Premise Address : UPPER,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081581	Pole No	:	0746043
Serial No	:	40016275	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	658
Period From	:	01-17-2017	Prev Rdg	:	590
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		763.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.7381/kWh	50.19
System Loss Charge	0.6693/kWh	45.51
Sub-Total		412.38
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	0.096/kWh	6.53
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 763.50	15.27
Sub-Total		21.81
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		20.61
Transmission		1.51
System Loss		2.72
Distribution		23.95
Others		3.19
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		89.13
CURRENT BILL - FEBRUARY 2017		722.89
TOTAL AMOUNT DUE		1,486.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 682.00

Your monthly electricity consumption chart

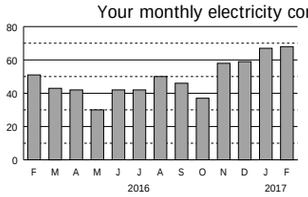

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.89		
Less : VAT	51.98		
Amount Net of VAT	670.91		
Less: BIR 2306	21.66		
BIR 2307	12.77	VATable Sales	670.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.48	VAT Zero Rated Sales	0.00
Add : VAT	51.98	VAT Amount	51.98
TOTAL AMOUNT DUE	688.46	TOTAL SALES	722.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/946/0/10/02-19-2017/80

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. : 327863510134

Collection Ref. Code	: 1815-48-842-5	Premise Address	: UPPER,BACAYAN,CEBU CITY		
Account ID	: 3272420000-4				
Customer Name	: GABALES,MA AMAPOLA TM C.	TOTAL AMOUNT DUE	: 1,486.14	Overdue Bill	: 1
Meter Number	: MTR1081581				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32724200004

BC12/233.2/946/0/10/02-19-2017/80

5,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355878525383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561206

35595200003

Date : 02-19-2017

BC12/233.2/950/0746043/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3559520000-3

Collection Ref. Code : 1833-61-461-5

Customer Information----------

Name : SENO,DENNIS T

Premise Address : BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	325858GS6	Pole No	:	0746043
Serial No	:	4386308	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	37528
Period From	:	01-17-2017	Prev Rdg	:	37303
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	700	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		2,424.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,047.83
Transmission Charge	0.4094/kWh	92.12
System Loss Charge	0.6734/kWh	151.52
Sub-Total		1,291.47
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	0.096/kWh	21.60
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,424.00	48.48
Sub-Total		70.11
Government Charges		
Franchise Tax - Local		15.08
Value Added Tax		
Generation		68.21
Transmission		2.78
System Loss		9.33
Distribution		77.86
Others		10.22
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		290.67
CURRENT BILL - FEBRUARY 2017		2,301.05
TOTAL AMOUNT DUE		4,725.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 2,530.00

Your monthly electricity consumption chart

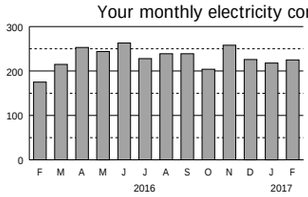

Avg Monthly Usage : 229.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,301.05		
Less : VAT	168.40		
Amount Net of VAT	2,132.65		
Less: BIR 2306	70.17		
BIR 2307	40.51	VATable Sales	2,132.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,021.97	VAT Zero Rated Sales	0.00
Add : VAT	168.40	VAT Amount	168.40
TOTAL AMOUNT DUE	2,190.37	TOTAL SALES	2,301.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/950/0/10/02-19-2017/80

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. : 355878525383

Collection Ref. Code	: 1833-61-461-5	Premise Address	: BACAYAN TALAMBAN		
Account ID	: 3559520000-3				
Customer Name	: SENO,DENNIS T	TOTAL AMOUNT DUE	: 4,725.18	Overdue Bill	: 1
Meter Number	: 325858GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35595200003

BC12/233.2/950/0/10/02-19-2017/80

5,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455105052994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561469

45595200002

Date : 02-19-2017

BC12/233.2/955/0746043/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4559520000-2

Collection Ref. Code : 1833-61-467-4

Customer Information----------

Name : SENO,NELSON T

Premise Address : BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	561086 GS6	Pole No	:	0746043
Serial No	:	65858561	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5464
Period From	:	01-17-2017	Prev Rdg	:	5350
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	700	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		957.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	530.90
Transmission Charge	0.4094/kWh	46.67
System Loss Charge	0.6734/kWh	76.77
Sub-Total		654.34
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	0.096/kWh	10.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 957.00	19.14
Sub-Total		30.09
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		34.55
Transmission		1.41
System Loss		4.74
Distribution		39.74
Others		4.53
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		146.90
CURRENT BILL - FEBRUARY 2017		1,162.52
TOTAL AMOUNT DUE		2,119.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,030.00

Your monthly electricity consumption chart

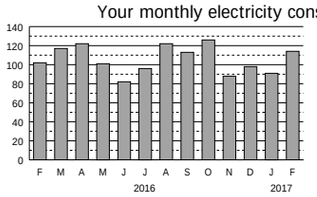

Avg Monthly Usage : 105.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,162.52		
Less : VAT	84.97		
Amount Net of VAT	1,077.55		
Less: BIR 2306	35.41		
BIR 2307	20.46	VATable Sales	1,077.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,021.68	VAT Zero Rated Sales	0.00
Add : VAT	84.97	VAT Amount	84.97
TOTAL AMOUNT DUE	1,106.65	TOTAL SALES	1,162.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/955/0/10/02-19-2017/80

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. : 455105052994

Collection Ref. Code	: 1833-61-467-4	Premise Address	: BACAYAN TALAMBAN		
Account ID	: 4559520000-2				
Customer Name	: SENO,NELSON T	TOTAL AMOUNT DUE	: 2,119.57	Overdue Bill	: 1
Meter Number	: 561086 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45595200002 BC12/233.2/955/0/10/02-19-2017/80 5,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165223172059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567554

16514312764

Date : 02-19-2017

BC12/233.2/960/0746043/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1651431276-4

Collection Ref. Code : 1855-26-653-9

Customer Information----------

Name : ERANA,RICHARD ARTUYO

Premise Address : SITIO UPPER BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568205 GS6	Pole No	:	0746043
Serial No	:	55824367	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2526
Period From	:	01-17-2017	Prev Rdg	:	2479
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 : 02-R-20 Business Style :

PREVIOUS BALANCE		447.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
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 409.25	- 163.70
Surcharge	0.02 of 447.50	8.95
Sub-Total		- 154.75
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.11
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		45.72
CURRENT BILL - FEBRUARY 2017		300.22
TOTAL AMOUNT DUE		747.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 753.00

Your monthly electricity consumption chart

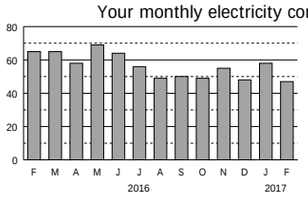

Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.22		
Less : VAT	21.41		
Amount Net of VAT	278.81		
Less: BIR 2306	8.93		
BIR 2307	5.13	VATable Sales	278.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.75	VAT Zero Rated Sales	0.00
Add : VAT	21.41	VAT Amount	21.41
TOTAL AMOUNT DUE	286.16	TOTAL SALES	300.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/960/0/10/02-19-2017/80

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. : 165223172059

Collection Ref. Code	: 1855-26-653-9	Premise Address	: SITIO UPPER BACAYAN,CEBU CITY
Account ID	: 1651431276-4		
Customer Name	: ERANA,RICHARD ARTUYO	TOTAL AMOUNT DUE	: 747.51
Meter Number	: 568205 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16514312764

BC12/233.2/960/0/10/02-19-2017/80

5,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607560481690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552586

60714200007

Date : 02-19-2017

BC12/233.2/1020/0746043/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6071420000-7

Collection Ref. Code : 1825-74-311-8

Customer Information----------

Name : ERANA,CEFERINA

Premise Address : BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	232805DS6	Pole No	:	0746043
Serial No	:	11122753	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	36110
Period From	:	01-17-2017	Prev Rdg	:	35842
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		3,398.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,248.08
Transmission Charge	0.4094/kWh	109.72
System Loss Charge	0.6734/kWh	180.47
Sub-Total		1,538.27
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	0.096/kWh	25.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,398.50	67.97
Sub-Total		93.73
Government Charges		
Franchise Tax - Local		18.03
Value Added Tax		
Generation		81.24
Transmission		3.31
System Loss		11.14
Distribution		92.62
Others		13.41
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		347.43
CURRENT BILL - FEBRUARY 2017		2,751.26
TOTAL AMOUNT DUE		6,149.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 3,729.00

Your monthly electricity consumption chart

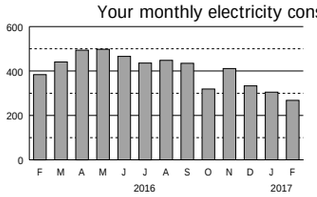

Avg Monthly Usage : 402.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,751.26		
Less : VAT	201.72		
Amount Net of VAT	2,549.54		
Less: BIR 2306	84.05		
BIR 2307	48.44	VATable Sales	2,549.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,417.05	VAT Zero Rated Sales	0.00
Add : VAT	201.72	VAT Amount	201.72
TOTAL AMOUNT DUE	2,618.77	TOTAL SALES	2,751.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/1020/0/10/02-19-2017/80

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. : 607560481690

Collection Ref. Code	: 1825-74-311-8	Premise Address	: BACAYAN TALAMBAN		
Account ID	: 6071420000-7				
Customer Name	: ERANA,CEFERINA	TOTAL AMOUNT DUE	: 6,149.81	Overdue Bill	: 1
Meter Number	: 232805DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60714200007 BC12/233.2/1020/0/10/02-19-2017/80 5,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013605991880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556999

01315200004

Date : 02-19-2017

BC12/233.2/1050/0746050/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0131520000-4

Collection Ref. Code : 1843-42-974-8

Customer Information----------

Name : LAPOSQUE,LEONORA M

Premise Address : SITIO UPPER,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081580	Pole No	:	0746050
Serial No	:	40007692	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	895
Period From	:	01-17-2017	Prev Rdg	:	854
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	250	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		539.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.7381/kWh	30.26
System Loss Charge	0.6693/kWh	27.44
Sub-Total		248.64
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	0.096/kWh	3.94
Surcharge	0.02 of 539.50	10.79
Sub-Total		14.73
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		12.42
Transmission		0.92
System Loss		1.64
Distribution		14.68
Others		2.11
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		54.19
CURRENT BILL - FEBRUARY 2017		439.86
TOTAL AMOUNT DUE		979.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 585.00

Your monthly electricity consumption chart

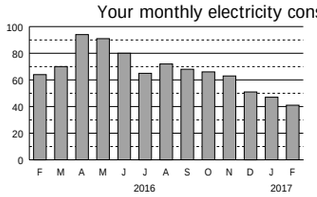

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.86		
Less : VAT	31.77		
Amount Net of VAT	408.09		
Less: BIR 2306	13.25		
BIR 2307	7.77	VATable Sales	408.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.07	VAT Zero Rated Sales	0.00
Add : VAT	31.77	VAT Amount	31.77
TOTAL AMOUNT DUE	418.84	TOTAL SALES	439.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/1050/0/10/02-19-2017/80

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. : 013605991880

Collection Ref. Code	: 1843-42-974-8	Premise Address	: SITIO UPPER,BACAYAN,CEBU CITY		
Account ID	: 0131520000-4				
Customer Name	: LAPOSQUE,LEONORA M	TOTAL AMOUNT DUE	: 979.18	Overdue Bill	: 1
Meter Number	: MTR1081580				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01315200004

BC12/233.2/1050/0/10/02-19-2017/80

5,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312957602061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556757

31254200004

Date : 02-19-2017

BC12/233.2/1067/0746050/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3125420000-4

Collection Ref. Code : 1827-74-260-7

Customer Information----------

Name : LAPOSQUE,CRISTINA V

Premise Address : BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	493306 GS6	Pole No	:	0746050
Serial No	:	85503986	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7427
Period From	:	01-17-2017	Prev Rdg	:	7255
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		1,849.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	801.00
Transmission Charge	0.4094/kWh	70.42
System Loss Charge	0.6734/kWh	115.82
Sub-Total		987.24
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	0.096/kWh	16.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,850.00	37.00
Sub-Total		53.53
Government Charges		
Franchise Tax - Local		11.53
Value Added Tax		
Generation		52.14
Transmission		2.13
System Loss		7.15
Distribution		59.66
Others		7.81
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		222.35
CURRENT BILL - FEBRUARY 2017		1,760.26
TOTAL AMOUNT DUE		3,610.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 3,421.00

Your monthly electricity consumption chart

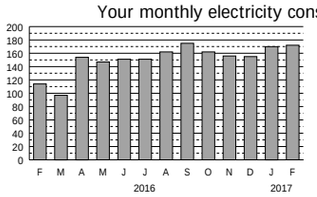

Avg Monthly Usage : 151.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,760.26		
Less : VAT	128.89		
Amount Net of VAT	1,631.37		
Less: BIR 2306	53.70		
BIR 2307	30.99	VATable Sales	1,631.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,546.68	VAT Zero Rated Sales	0.00
Add : VAT	128.89	VAT Amount	128.89
TOTAL AMOUNT DUE	1,675.57	TOTAL SALES	1,760.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/1067/0/10/02-19-2017/80

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. : 312957602061

Collection Ref. Code : 1827-74-260-7

Account ID : 3125420000-4

Customer Name : LAPOSQUE,CRISTINA V

Meter Number : 493306 GS6

Period : Jan 2017

Premise Address : BACAYAN TALAMBAN

TOTAL AMOUNT DUE : 3,610.06

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

31254200004

BC12/233.2/1067/0/10/02-19-2017/80

5,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605795167448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551472

60555200009

Date : 02-19-2017

BC12/233.2/1070/0746050/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6055520000-9

Collection Ref. Code : 1813-17-575-6

Customer Information----------

Name : CODENIERA,BRAULIO C.

Premise Address : UPPER BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	259333GS6	Pole No	:	0746050
Serial No	:	47388017	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6798
Period From	:	01-17-2017	Prev Rdg	:	6786
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		317.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	55.88
Transmission Charge	0.4094/kWh	4.91
System Loss Charge	0.6734/kWh	8.08
Sub-Total		68.87
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 103.21	- 103.21
Surcharge	0.02 of 437.50	8.75
Sub-Total		- 94.46
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		3.64
Transmission		0.15
System Loss		0.50
Distribution		4.72
Others		- 7.35
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		7.49
CURRENT BILL - FEBRUARY 2017		21.24
TOTAL AMOUNT DUE		338.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 120.00

Your monthly electricity consumption chart

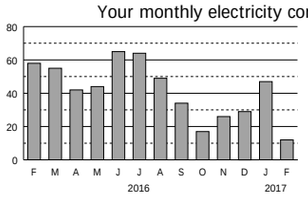

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.24		
Less : VAT	1.66		
Amount Net of VAT	19.58		
Less: BIR 2306	0.71		
BIR 2307	0.28	VATable Sales	19.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.59	VAT Zero Rated Sales	0.00
Add : VAT	1.66	VAT Amount	1.66
TOTAL AMOUNT DUE	20.25	TOTAL SALES	21.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/1070/0/10/02-19-2017/80

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. : 605795167448

Collection Ref. Code	: 1813-17-575-6	Premise Address	: UPPER BACAYAN,CEBU CITY		
Account ID	: 6055520000-9				
Customer Name	: CODENIERA,BRAULIO C.	TOTAL AMOUNT DUE	: 338.72	Overdue Bill	: 1
Meter Number	: 259333GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60555200009 BC12/233.2/1070/0/10/02-19-2017/80 5,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964278264472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567054

96435200009

Date : 02-19-2017

BC12/233.2/1090/0746043/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9643520000-9

Collection Ref. Code : 1821-90-098-7

Customer Information----------

Name : SATINITIGAN,JONATHAN B

Premise Address : UPPER,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	434544GS6	Pole No	:	0746043
Serial No	:	52314472	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10114
Period From	:	01-17-2017	Prev Rdg	:	9968
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	200	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		1,969.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	679.92
Transmission Charge	0.4094/kWh	59.77
System Loss Charge	0.6734/kWh	98.32
Sub-Total		838.01
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	0.096/kWh	14.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,969.50	39.39
Sub-Total		53.43
Government Charges		
Franchise Tax - Local		9.86
Value Added Tax		
Generation		44.26
Transmission		1.80
System Loss		6.08
Distribution		50.73
Others		7.59
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		189.87
CURRENT BILL - FEBRUARY 2017		1,504.06
TOTAL AMOUNT DUE		3,473.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,956.00

Your monthly electricity consumption chart

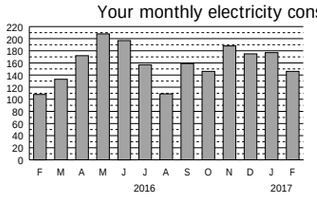

Avg Monthly Usage : 159.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,504.06		
Less : VAT	110.46		
Amount Net of VAT	1,393.60		
Less: BIR 2306	46.02		
BIR 2307	26.48	VATable Sales	1,393.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,321.10	VAT Zero Rated Sales	0.00
Add : VAT	110.46	VAT Amount	110.46
TOTAL AMOUNT DUE	1,431.56	TOTAL SALES	1,504.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/1090/0/10/02-19-2017/80

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. : 964278264472

Collection Ref. Code	: 1821-90-098-7	Premise Address	: UPPER,BACAYAN,CEBU CITY		
Account ID	: 9643520000-9				
Customer Name	: SATINITIGAN,JONATHAN B	TOTAL AMOUNT DUE	: 3,473.52	Overdue Bill	: 1
Meter Number	: 434544GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96435200009 BC12/233.2/1090/0/10/02-19-2017/80 5,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472430355210

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551918

47295200001

Date : 02-19-2017

BC12/233.2/1125/0746036/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4729520000-1

Collection Ref. Code : 1825-61-548-9

Customer Information----------

Name : CARCEDO,TERESA

Premise Address : BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	503696 GS6	Pole No	:	0746036
Serial No	:	63924425	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9253
Period From	:	01-17-2017	Prev Rdg	:	9213
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		416.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
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 349.05	- 174.53
Surcharge	0.02 of 416.50	8.33
Sub-Total		- 166.20
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.16
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 - FEBRUARY 2017		218.75
TOTAL AMOUNT DUE		635.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 24, 2016 - 1,125.00

Your monthly electricity consumption chart

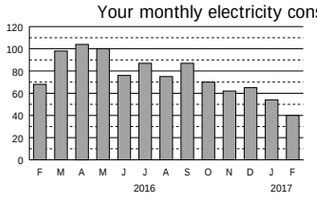

Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.75		
Less : VAT	15.48		
Amount Net of VAT	203.27		
Less: BIR 2306	6.45		
BIR 2307	3.68	VATable Sales	203.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.14	VAT Zero Rated Sales	0.00
Add : VAT	15.48	VAT Amount	15.48
TOTAL AMOUNT DUE	208.62	TOTAL SALES	218.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/1125/0/10/02-19-2017/80

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. : 472430355210

Collection Ref. Code	: 1825-61-548-9	Premise Address	: BACAYAN TALAMBAN		
Account ID	: 4729520000-1				
Customer Name	: CARCEDO,TERESA	TOTAL AMOUNT DUE	: 635.20	Overdue Bill	: 1
Meter Number	: 503696 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47295200001 BC12/233.2/1125/0/10/02-19-2017/80 5,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075204612396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554097

07595200002

Date : 02-19-2017

BC12/233.2/1130/0746036/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0759520000-2

Collection Ref. Code : 1833-65-095-6

Customer Information----------

Name : LABIO,NISA C

Premise Address : UPPER BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	235241DS6	Pole No	:	0746036
Serial No	:	11976717	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	13596
Period From	:	01-17-2017	Prev Rdg	:	13528
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		533.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
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 589.88	- 117.98
Surcharge	0.02 of 533.50	10.67
Sub-Total		- 107.31
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
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		76.31
CURRENT BILL - FEBRUARY 2017		558.88
TOTAL AMOUNT DUE		1,092.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 1,717.00

Your monthly electricity consumption chart

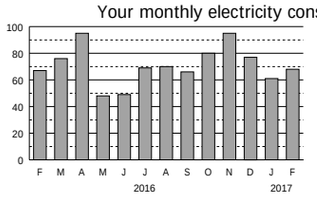

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.88		
Less : VAT	40.29		
Amount Net of VAT	518.59		
Less: BIR 2306	16.79		
BIR 2307	9.72	VATable Sales	518.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.08	VAT Zero Rated Sales	0.00
Add : VAT	40.29	VAT Amount	40.29
TOTAL AMOUNT DUE	532.37	TOTAL SALES	558.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/1130/0/10/02-19-2017/80

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. : 075204612396

Collection Ref. Code	: 1833-65-095-6	Premise Address	: UPPER BACAYAN TALAMBAN		
Account ID	: 0759520000-2				
Customer Name	: LABIO,NISA C	TOTAL AMOUNT DUE	: 1,092.49	Overdue Bill	: 1
Meter Number	: 235241DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07595200002 BC12/233.2/1130/0/10/02-19-2017/80 5,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386871450522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560360

38655200004

Date : 02-19-2017

BC12/233.2/1135/0746022/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3865520000-4

Collection Ref. Code : 1823-66-779-1

Customer Information----------

Name : ERANA,ALEX P

Premise Address : SITIO UPPER,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	297176SS6	Pole No	:	0746022
Serial No	:	41025794	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	26560
Period From	:	01-17-2017	Prev Rdg	:	26328
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	650	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		2,377.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,080.42
Transmission Charge	0.4094/kWh	94.98
System Loss Charge	0.6734/kWh	156.23
Sub-Total		1,331.63
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	0.096/kWh	22.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,377.50	47.55
Sub-Total		69.85
Government Charges		
Franchise Tax - Local		15.53
Value Added Tax		
Generation		70.33
Transmission		2.86
System Loss		9.64
Distribution		80.26
Others		10.25
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		299.39
CURRENT BILL - FEBRUARY 2017		2,369.69
TOTAL AMOUNT DUE		4,747.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 2,710.00

Your monthly electricity consumption chart

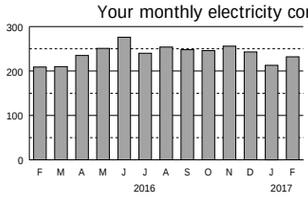

Avg Monthly Usage : 239.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,369.69		
Less : VAT	173.34		
Amount Net of VAT	2,196.35		
Less: BIR 2306	72.23		
BIR 2307	41.72	VATable Sales	2,196.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,082.40	VAT Zero Rated Sales	0.00
Add : VAT	173.34	VAT Amount	173.34
TOTAL AMOUNT DUE	2,255.74	TOTAL SALES	2,369.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/1135/0/10/02-19-2017/80

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. : 386871450522

Collection Ref. Code : 1823-66-779-1

Account ID : 3865520000-4

Customer Name : ERANA,ALEX P

Meter Number : 297176SS6

Period : Jan 2017

Premise Address : SITIO UPPER,BACAYAN,CEBU CITY

TOTAL AMOUNT DUE : 4,747.43

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

38655200004

BC12/233.2/1135/0/10/02-19-2017/80

5,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846046366829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556621

84655200008

Date : 02-19-2017

BC12/233.2/1145/0746022/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8465520000-8

Collection Ref. Code : 1823-62-629-7

Customer Information----------

Name : TUMABINI,AGNES A

Premise Address : UPPER BACAYAN TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	482169GS6	Pole No	:	0746022
Serial No	:	53519331	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5163
Period From	:	01-17-2017	Prev Rdg	:	5076
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	740	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		636.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
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 753.30	- 75.33
Surcharge	0.02 of 1,389.00	27.78
Sub-Total		- 47.55
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 2.19
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		106.10
CURRENT BILL - FEBRUARY 2017		811.85
TOTAL AMOUNT DUE		1,448.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2017 - 753.00

Your monthly electricity consumption chart

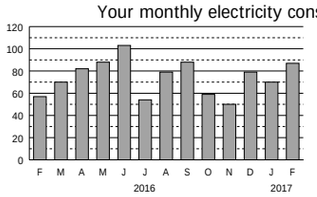

Avg Monthly Usage : 74.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.85		
Less : VAT	59.36		
Amount Net of VAT	752.49		
Less: BIR 2306	24.73		
BIR 2307	14.22	VATable Sales	752.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	713.54	VAT Zero Rated Sales	0.00
Add : VAT	59.36	VAT Amount	59.36
TOTAL AMOUNT DUE	772.90	TOTAL SALES	811.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/1145/0/10/02-19-2017/80

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. : 846046366829

Collection Ref. Code	: 1823-62-629-7	Premise Address	: UPPER BACAYAN TALAMBAN,CEBU CITY
Account ID	: 8465520000-8		
Customer Name	: TUMABINI,AGNES A	TOTAL AMOUNT DUE	: 1,448.00 Overdue Bill : 1
Meter Number	: 482169GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84655200008 BC12/233.2/1145/0/10/02-19-2017/80 5,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331233274446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567694

33185200004

Date : 02-19-2017

BC12/233.2/1150/0746022/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3318520000-4

Collection Ref. Code : 1841-21-365-9

Customer Information----------

Name : TOTOY,MERCEDES S

Premise Address : UPPER,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103957	Pole No	:	0746022
Serial No	:	40046989	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	631
Period From	:	01-17-2017	Prev Rdg	:	574
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		536.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.7381/kWh	42.07
System Loss Charge	0.6693/kWh	38.15
Sub-Total		345.67
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	0.096/kWh	5.47
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 536.50	10.73
Sub-Total		16.21
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		17.30
Transmission		1.27
System Loss		2.28
Distribution		20.17
Others		2.42
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		74.57
CURRENT BILL - FEBRUARY 2017		604.54
TOTAL AMOUNT DUE		1,141.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 1,463.00

Your monthly electricity consumption chart

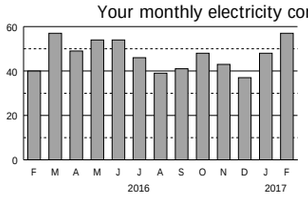

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.54		
Less : VAT	43.44		
Amount Net of VAT	561.10		
Less: BIR 2306	18.09		
BIR 2307	10.68	VATable Sales	561.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	532.33	VAT Zero Rated Sales	0.00
Add : VAT	43.44	VAT Amount	43.44
TOTAL AMOUNT DUE	575.77	TOTAL SALES	604.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/1150/0/10/02-19-2017/80

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. : 331233274446

Collection Ref. Code	: 1841-21-365-9	Premise Address	: UPPER,BACAYAN,CEBU CITY
Account ID	: 3318520000-4		
Customer Name	: TOTOY,MERCEDES S	TOTAL AMOUNT DUE	: 1,141.18
Meter Number	: MTR1103957		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33185200004 BC12/233.2/1150/0/10/02-19-2017/80 5,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233310950628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008568168

23395461819

Date : 02-19-2017

BC12/233.2/1285/0772936/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2339546181-9

Collection Ref. Code : 1855-26-560-5

Customer Information----------

Name : TUTOY,PATERNA ARCITI

Premise Address : SITIO UPPER BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	574132 GS6	Pole No	:	0772936
Serial No	:	60532144	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3455
Period From	:	01-17-2017	Prev Rdg	:	3387
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	349	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		809.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
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 589.88	- 117.98
Surcharge	0.02 of 1,657.50	33.15
Sub-Total		- 84.83
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 5.21
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		79.20
CURRENT BILL - FEBRUARY 2017		584.25
TOTAL AMOUNT DUE		1,393.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 848.00

Your monthly electricity consumption chart

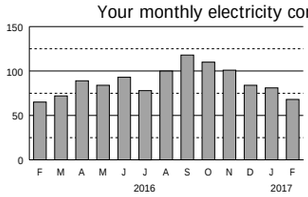

Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.25		
Less : VAT	43.01		
Amount Net of VAT	541.24		
Less: BIR 2306	17.92		
BIR 2307	10.18	VATable Sales	541.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	513.14	VAT Zero Rated Sales	0.00
Add : VAT	43.01	VAT Amount	43.01
TOTAL AMOUNT DUE	556.15	TOTAL SALES	584.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/1285/0/10/02-19-2017/80

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. : 233310950628

Collection Ref. Code	: 1855-26-560-5	Premise Address	: SITIO UPPER BACAYAN,CEBU CITY
Account ID	: 2339546181-9		
Customer Name	: TUTOY,PATERNA ARCITI	TOTAL AMOUNT DUE	: 1,393.69
Meter Number	: 574132 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23395461819

BC12/233.2/1285/0/10/02-19-2017/80

5,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831137709928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565838

83199405909

Date : 02-19-2017

BC12/233.2/1301/0772936/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8319940590-9

Collection Ref. Code : 1851-16-509-6

Customer Information----------

Name : BACOLOD,ROSEMARIE VELAYO

Premise Address : SITIO UPPER BACAYAN

TIN :

Metering Information----------

Meter No	:	MTR1198850	Pole No	:	0772936
Serial No	:	40144827	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	189
Period From	:	01-17-2017	Prev Rdg	:	108
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	433	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		833.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
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 701.70	- 70.17
Surcharge	0.02 of 833.50	16.67
Sub-Total		- 53.50
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 3.15
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		97.63
CURRENT BILL - FEBRUARY 2017		745.83
Debit Adjustments		136.97
TOTAL AMOUNT DUE		1,716.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 578.00

Your monthly electricity consumption chart

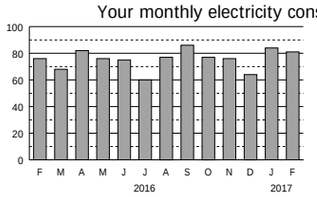

Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.83		
Less : VAT	54.18		
Amount Net of VAT	691.65		
Less: BIR 2306	22.57		
BIR 2307	13.06	VATable Sales	691.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	656.02	VAT Zero Rated Sales	0.00
Add : VAT	54.18	VAT Amount	54.18
TOTAL AMOUNT DUE	710.20	TOTAL SALES	745.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/1301/0/10/02-19-2017/80

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. : 831137709928

Collection Ref. Code	: 1851-16-509-6	Premise Address	: SITIO UPPER BACAYAN		
Account ID	: 8319940590-9				
Customer Name	: BACOLOD,ROSEMARIE VELAYO	TOTAL AMOUNT DUE	: 1,716.06	Overdue Bill	: 1
Meter Number	: MTR1198850				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83199405909

BC12/233.2/1301/0/10/02-19-2017/80

5,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882062619668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556883

88255200003

Date : 02-19-2017

BC12/233.2/1320/0772936/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8825520000-3

Collection Ref. Code : 1811-60-257-6

Customer Information----------

Name : SIACOR,NILO

Premise Address : BACAYAN TALAMBAN,OPP NICAFELS STORE

TIN :

Metering Information----------

Meter No	:	MTR1193803	Pole No	:	0772936
Serial No	:	40139780	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	437
Period From	:	01-17-2017	Prev Rdg	:	268
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		2,289.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	787.03
Transmission Charge	0.4094/kWh	69.19
System Loss Charge	0.6734/kWh	113.80
Sub-Total		970.02
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	0.096/kWh	16.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,289.50	45.79
Sub-Total		62.03
Government Charges		
Franchise Tax - Local		11.40
Value Added Tax		
Generation		51.23
Transmission		2.09
System Loss		7.02
Distribution		58.63
Others		8.81
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		219.69
CURRENT BILL - FEBRUARY 2017		1,740.29
TOTAL AMOUNT DUE		4,029.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,714.00

Your monthly electricity consumption chart

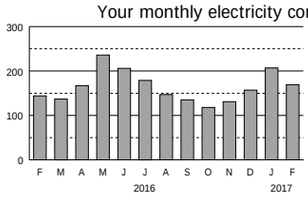

Avg Monthly Usage : 164.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,740.29		
Less : VAT	127.78		
Amount Net of VAT	1,612.51		
Less: BIR 2306	53.24		
BIR 2307	30.64	VATable Sales	1,612.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,528.63	VAT Zero Rated Sales	0.00
Add : VAT	127.78	VAT Amount	127.78
TOTAL AMOUNT DUE	1,656.41	TOTAL SALES	1,740.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/1320/0/10/02-19-2017/80

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. : 882062619668

Collection Ref. Code : 1811-60-257-6
Account ID : 8825520000-3
Customer Name : SIACOR,NILO
Meter Number : MTR1193803
Period : Jan 2017

Premise Address : BACAYAN TALAMBAN,OPP NICAFELS STORE
TOTAL AMOUNT DUE : 4,029.71
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

88255200003 BC12/233.2/1320/0/10/02-19-2017/80 5,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509500797731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554166

50945200009

Date : 02-19-2017

BC12/233.2/1350/0772950/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5094520000-9

Collection Ref. Code : 1831-88-842-4

Customer Information----------

Name : ARCILLA,ROMEO L

Premise Address : BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	527031 GS6	Pole No	:	0772950
Serial No	:	65509540	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7008
Period From	:	01-17-2017	Prev Rdg	:	6895
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		1,208.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.4094/kWh	46.26
System Loss Charge	0.6734/kWh	76.09
Sub-Total		648.59
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	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,208.50	24.17
Sub-Total		35.03
Government Charges		
Franchise Tax - Local		7.59
Value Added Tax		
Generation		34.27
Transmission		1.40
System Loss		4.69
Distribution		39.40
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		146.29
CURRENT BILL - FEBRUARY 2017		1,158.24
Debit Adjustments		184.07
TOTAL AMOUNT DUE		2,550.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,382.00

Your monthly electricity consumption chart

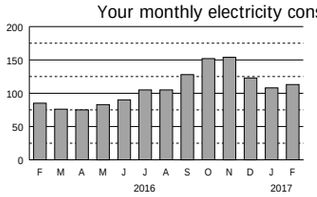

Avg Monthly Usage : 107.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,158.24		
Less : VAT	84.87		
Amount Net of VAT	1,073.37		
Less: BIR 2306	35.37		
BIR 2307	20.39	VATable Sales	1,073.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,017.61	VAT Zero Rated Sales	0.00
Add : VAT	84.87	VAT Amount	84.87
TOTAL AMOUNT DUE	1,102.48	TOTAL SALES	1,158.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/1350/0/10/02-19-2017/80

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. : 509500797731

Collection Ref. Code	: 1831-88-842-4	Premise Address	: BACAYAN TALAMBAN		
Account ID	: 5094520000-9				
Customer Name	: ARCILLA,ROMEO L	TOTAL AMOUNT DUE	: 2,550.97	Overdue Bill	: 1
Meter Number	: 527031 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50945200009 BC12/233.2/1350/0/10/02-19-2017/80 5,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682801360042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557623

68255200005

Date : 02-19-2017

BC12/233.2/1370/0772971/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6825520000-5

Collection Ref. Code : 1811-60-239-8

Customer Information----------

Name : ARCILLA,WENCESLAO

Premise Address : BACAYAN II TALAMBAN,NR NICAFEL STORE

TIN :

Metering Information----------

Meter No	:	398386GS6	Pole No	:	0772971
Serial No	:	59208539	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	53854
Period From	:	01-17-2017	Prev Rdg	:	53702
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		300.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	707.86
Transmission Charge	0.4094/kWh	62.23
System Loss Charge	0.6734/kWh	102.36
Sub-Total		872.45
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	0.096/kWh	14.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 301.00	6.02
Sub-Total		20.63
Government Charges		
Franchise Tax - Local		10.00
Value Added Tax		
Generation		46.08
Transmission		1.88
System Loss		6.34
Distribution		52.79
Others		3.68
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		193.19
CURRENT BILL - FEBRUARY 2017		1,526.18
Advance Payment/Credit Adjustments		- 76.31
TOTAL AMOUNT DUE		1,750.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 1,152.00

Your monthly electricity consumption chart

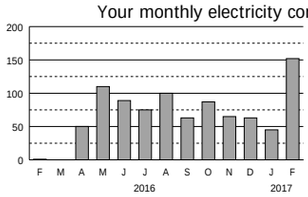

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,526.18		
Less : VAT	110.77		
Amount Net of VAT	1,415.41		
Less: BIR 2306	46.16		
BIR 2307	26.86	VATable Sales	1,415.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,342.39	VAT Zero Rated Sales	0.00
Add : VAT	110.77	VAT Amount	110.77
TOTAL AMOUNT DUE	1,453.16	TOTAL SALES	1,526.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/1370/0/10/02-19-2017/80

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. : 682801360042

Collection Ref. Code	: 1811-60-239-8	Premise Address	: BACAYAN II TALAMBAN,NR NICAFEL STORE		
Account ID	: 6825520000-5				
Customer Name	: ARCILLA,WENCESLAO	TOTAL AMOUNT DUE	: 1,750.81	Overdue Bill	: 1
Meter Number	: 398386GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68255200005 BC12/233.2/1370/0/10/02-19-2017/80 5,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369458245131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550446

36925200002

Date : 02-19-2017

BC12/233.2/1450/0681810/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3692520000-2

Collection Ref. Code : 1809-68-869-8

Customer Information----------

Name : SANTILLAN,ERWIN B.

Premise Address : BLK 4 LOT 9-VLT-A, VILLA LEYSON,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1167169	Pole No	:	0681810
Serial No	:	133479813	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1823
Period From	:	01-17-2017	Prev Rdg	:	1671
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	700	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		4,528.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	707.86
Transmission Charge	0.4094/kWh	62.23
System Loss Charge	0.6734/kWh	102.36
Sub-Total		872.45
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	0.096/kWh	14.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 6,528.00	130.56
Sub-Total		145.17
Government Charges		
Franchise Tax - Local		10.93
Value Added Tax		
Generation		46.08
Transmission		1.88
System Loss		6.34
Distribution		52.79
Others		18.73
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		209.17
CURRENT BILL - FEBRUARY 2017		1,666.70
TOTAL AMOUNT DUE		6,194.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 2,000.00

Your monthly electricity consumption chart

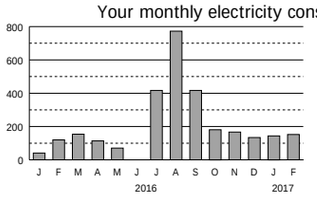

Avg Monthly Usage : 221.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,666.70		
Less : VAT	125.82		
Amount Net of VAT	1,540.88		
Less: BIR 2306	52.43		
BIR 2307	29.37	VATable Sales	1,540.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,459.08	VAT Zero Rated Sales	0.00
Add : VAT	125.82	VAT Amount	125.82
TOTAL AMOUNT DUE	1,584.90	TOTAL SALES	1,666.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/1450/0/10/02-19-2017/80

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. : 369458245131

Collection Ref. Code	: 1809-68-869-8	Premise Address	: BLK 4 LOT 9-VLT-A, VILLA LEYSON,TALAMBAN,CEBU CITY
Account ID	: 3692520000-2		
Customer Name	: SANTILLAN,ERWIN B.	TOTAL AMOUNT DUE	: 6,194.80 Overdue Bill : 2
Meter Number	: MTR1167169		
Period	: Dec 2016 to Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36925200002 BC12/233.2/1450/0/10/02-19-2017/80 5,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579378853933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556095

57954239802

Date : 02-19-2017

BC12/233.2/1459/0681831/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5795423980-2

Collection Ref. Code : 1859-79-647-8

Customer Information----------

Name : SANTILLAN,ERWIN BACOLOD

Premise Address : VLT -C BLK 4, LOT 8,VILLA LEYSON,BACAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036239	Pole No	:	0681831
Serial No	:	125284988	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4858
Period From	:	01-17-2017	Prev Rdg	:	4722
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	472	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,493.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	633.35
Transmission Charge	0.4094/kWh	55.68
System Loss Charge	0.6734/kWh	91.58
Sub-Total		780.61
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	0.096/kWh	13.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,494.00	49.88
Sub-Total		62.96
Government Charges		
Franchise Tax - Local		9.28
Value Added Tax		
Generation		41.23
Transmission		1.68
System Loss		5.65
Distribution		47.30
Others		8.67
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		178.60
CURRENT BILL - FEBRUARY 2017		1,416.30
TOTAL AMOUNT DUE		3,910.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 3,080.00

Your monthly electricity consumption chart

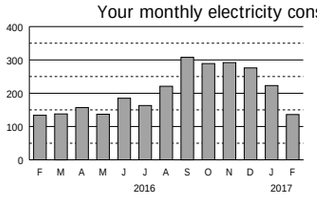

Avg Monthly Usage : 204.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,416.30		
Less : VAT	104.53		
Amount Net of VAT	1,311.77		
Less: BIR 2306	43.56		
BIR 2307	24.94	VATable Sales	1,311.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,243.27	VAT Zero Rated Sales	0.00
Add : VAT	104.53	VAT Amount	104.53
TOTAL AMOUNT DUE	1,347.80	TOTAL SALES	1,416.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/1459/0/10/02-19-2017/80

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. : 579378853933

Collection Ref. Code : 1859-79-647-8

Account ID : 5795423980-2

Customer Name : SANTILLAN,ERWIN BACOLOD

Meter Number : MTR1036239

Period : Jan 2017

Premise Address : VLT -C BLK 4, LOT 8,VILLA LEYSON,BACAYAN, CEBU CITY

TOTAL AMOUNT DUE : 3,910.19

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

57954239802

BC12/233.2/1459/0/10/02-19-2017/80

5,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072052788670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552381

07255200003

Date : 02-19-2017

BC12/233.2/1490/0772845/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0725520000-3

Collection Ref. Code : 1811-59-959-1

Customer Information----------

Name : BORBON,SATURNINO

Premise Address : BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	473017GS6	Pole No	:	0772845
Serial No	:	63756177	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	19424
Period From	:	01-17-2017	Prev Rdg	:	19282
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		1,568.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	661.29
Transmission Charge	0.4094/kWh	58.13
System Loss Charge	0.6734/kWh	95.62
Sub-Total		815.04
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	0.096/kWh	13.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,372.50	67.45
Sub-Total		81.10
Government Charges		
Franchise Tax - Local		9.81
Value Added Tax		
Generation		43.06
Transmission		1.76
System Loss		5.89
Distribution		49.36
Others		10.91
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		188.44
CURRENT BILL - FEBRUARY 2017		1,495.89
Advance Payment/Credit Adjustments		- 207.98
TOTAL AMOUNT DUE		2,856.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 1,804.00

Your monthly electricity consumption chart

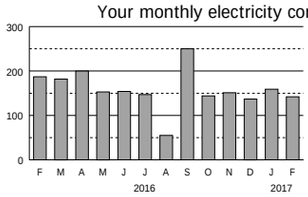

Avg Monthly Usage : 158.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,495.89		
Less : VAT	110.98		
Amount Net of VAT	1,384.91		
Less: BIR 2306	46.25		
BIR 2307	26.35	VATable Sales	1,384.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,312.31	VAT Zero Rated Sales	0.00
Add : VAT	110.98	VAT Amount	110.98
TOTAL AMOUNT DUE	1,423.29	TOTAL SALES	1,495.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/1490/0/10/02-19-2017/80

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. : 072052788670

Collection Ref. Code	: 1811-59-959-1	Premise Address	: BACAYAN TALAMBAN		
Account ID	: 0725520000-3				
Customer Name	: BORBON,SATURNINO	TOTAL AMOUNT DUE	: 2,856.26	Overdue Bill	: 1
Meter Number	: 473017GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07255200003 BC12/233.2/1490/0/10/02-19-2017/80 5,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208649540153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555152

20865200008

Date : 02-19-2017

BC12/233.2/1590/0681845/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2086520000-8

Collection Ref. Code : 1837-99-029-8

Customer Information----------

Name : VIZCAYNO,JANOS M2 B

Premise Address : BACAYAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	399845GS6	Pole No	:	0681845
Serial No	:	2003216730	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	34960
Period From	:	01-17-2017	Prev Rdg	:	34594
No of Days	:	31	Diff Rdg	:	366
Avg kWh/day	:	11.81	Registered	:	366
Conn Load	:	840	Billed kWh	:	366

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,338.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,704.46
Transmission Charge	0.4094/kWh	149.84
System Loss Charge	0.6734/kWh	246.46
Sub-Total		2,100.76
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	0.096/kWh	35.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,338.50	86.77
Sub-Total		121.95
Government Charges		
Franchise Tax - Local		24.56
Value Added Tax		
Generation		110.96
Transmission		4.52
System Loss		15.21
Distribution		126.27
Others		17.58
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		473.46
CURRENT BILL - FEBRUARY 2017		3,748.41
TOTAL AMOUNT DUE		8,086.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 4,025.00

Your monthly electricity consumption chart

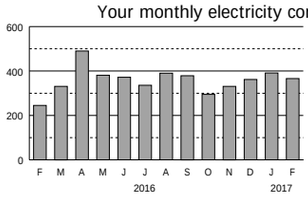

Avg Monthly Usage : 359.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,748.41		
Less : VAT	274.54		
Amount Net of VAT	3,473.87		
Less: BIR 2306	114.40		
BIR 2307	65.99	VATable Sales	3,473.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,293.48	VAT Zero Rated Sales	0.00
Add : VAT	274.54	VAT Amount	274.54
TOTAL AMOUNT DUE	3,568.02	TOTAL SALES	3,748.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/1590/0/10/02-19-2017/80

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. : 208649540153

Collection Ref. Code	: 1837-99-029-8	Premise Address	: BACAYAN,TALAMBAN,CEBU CITY		
Account ID	: 2086520000-8				
Customer Name	: VIZCAYNO,JANOS M2 B	TOTAL AMOUNT DUE	: 8,086.73	Overdue Bill	: 1
Meter Number	: 399845GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20865200008 BC12/233.2/1590/0/10/02-19-2017/80 5,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564231257416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567993

56435200003

Date : 02-19-2017

BC12/233.2/1630/0681831/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5643520000-3

Collection Ref. Code : 1821-89-485-5

Customer Information----------

Name : PO,BASILIA B

Premise Address : BLK 4 LOT 2 VLT-B,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	486482GS6	Pole No	:	0681831
Serial No	:	62763170	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	21136
Period From	:	01-17-2017	Prev Rdg	:	20884
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	600	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		3,186.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,173.56
Transmission Charge	0.4094/kWh	103.17
System Loss Charge	0.6734/kWh	169.70
Sub-Total		1,446.43
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	0.096/kWh	24.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,186.50	63.73
Sub-Total		87.95
Government Charges		
Franchise Tax - Local		16.95
Value Added Tax		
Generation		76.40
Transmission		3.11
System Loss		10.46
Distribution		87.12
Others		12.59
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		326.69
CURRENT BILL - FEBRUARY 2017		2,587.11
TOTAL AMOUNT DUE		5,773.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,976.00

Your monthly electricity consumption chart

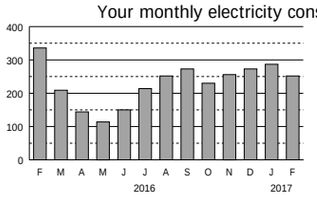

Avg Monthly Usage : 230.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,587.11		
Less : VAT	189.68		
Amount Net of VAT	2,397.43		
Less: BIR 2306	79.05		
BIR 2307	45.55	VATable Sales	2,397.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,272.83	VAT Zero Rated Sales	0.00
Add : VAT	189.68	VAT Amount	189.68
TOTAL AMOUNT DUE	2,462.51	TOTAL SALES	2,587.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/1630/0/10/02-19-2017/80

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. : 564231257416

Collection Ref. Code	: 1821-89-485-5	Premise Address	: BLK 4 LOT 2 VLT-B,BACAYAN,CEBU CITY		
Account ID	: 5643520000-3				
Customer Name	: PO,BASILIA B	TOTAL AMOUNT DUE	: 5,773.82	Overdue Bill	: 1
Meter Number	: 486482GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56435200003 BC12/233.2/1630/0/10/02-19-2017/80 5,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010405235412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555019

01044200002

Date : 02-19-2017

BC12/233.2/1650/0681950/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0104420000-2

Collection Ref. Code : 1827-46-143-8

Customer Information----------

Name : ERANA,VICENTE L

Premise Address : BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	366224GS6	Pole No	:	0681950
Serial No	:	2002112962	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	50596
Period From	:	01-17-2017	Prev Rdg	:	50192
No of Days	:	31	Diff Rdg	:	404
Avg kWh/day	:	13.03	Registered	:	404
Conn Load	:	300	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		5,435.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,881.43
Transmission Charge	0.4094/kWh	165.40
System Loss Charge	0.6734/kWh	272.05
Sub-Total		2,318.88
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	0.096/kWh	38.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,436.00	108.72
Sub-Total		147.55
Government Charges		
Franchise Tax - Local		27.21
Value Added Tax		
Generation		122.48
Transmission		4.99
System Loss		16.78
Distribution		139.32
Others		20.97
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		524.23
CURRENT BILL - FEBRUARY 2017		4,151.63
TOTAL AMOUNT DUE		9,587.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 5,074.00

Your monthly electricity consumption chart

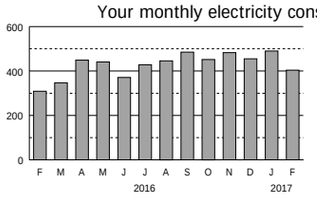

Avg Monthly Usage : 427.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,151.63		
Less : VAT	304.54		
Amount Net of VAT	3,847.09		
Less: BIR 2306	126.88		
BIR 2307	73.09	VATable Sales	3,847.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,647.12	VAT Zero Rated Sales	0.00
Add : VAT	304.54	VAT Amount	304.54
TOTAL AMOUNT DUE	3,951.66	TOTAL SALES	4,151.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/1650/0/10/02-19-2017/80

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. : 010405235412

Collection Ref. Code	: 1827-46-143-8	Premise Address	: BACAYAN TALAMBAN		
Account ID	: 0104420000-2				
Customer Name	: ERANA,VICENTE L	TOTAL AMOUNT DUE	: 9,587.52	Overdue Bill	: 1
Meter Number	: 366224GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01044200002 BC12/233.2/1650/0/10/02-19-2017/80 5,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302707010588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550410

30239800334

Date : 02-19-2017

BC12/233.2/1672/0681971/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3023980033-4

Collection Ref. Code : 1849-46-122-8

Customer Information----------

Name : BASIRGO,LILIBETH BACALSO

Premise Address : BACAYAN

TIN :

Metering Information----------

Meter No	:	MTR1167713	Pole No	:	0681971
Serial No	:	84435494	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	561
Period From	:	01-17-2017	Prev Rdg	:	493
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		1,014.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
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 589.88	- 117.98
Surcharge	0.02 of 1,015.00	20.30
Sub-Total		- 97.68
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 6.76
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		77.55
CURRENT BILL - FEBRUARY 2017		569.75
TOTAL AMOUNT DUE		1,584.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 612.00

Your monthly electricity consumption chart

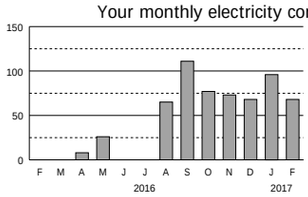

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.75		
Less : VAT	41.46		
Amount Net of VAT	528.29		
Less: BIR 2306	17.27		
BIR 2307	9.92	VATable Sales	528.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.10	VAT Zero Rated Sales	0.00
Add : VAT	41.46	VAT Amount	41.46
TOTAL AMOUNT DUE	542.56	TOTAL SALES	569.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/1672/0/10/02-19-2017/80

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. : 302707010588

Collection Ref. Code	: 1849-46-122-8	Premise Address	: BACAYAN		
Account ID	: 3023980033-4				
Customer Name	: BASIRGO,LILIBETH BACALSO	TOTAL AMOUNT DUE	: 1,584.67	Overdue Bill	: 1
Meter Number	: MTR1167713				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30239800334

BC12/233.2/1672/0/10/02-19-2017/80

5,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754831362213
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561427

75454165194

Date : 02-19-2017

BC12/233.2/1675/0678474/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7545416519-4

Collection Ref. Code : 1855-33-503-4

Customer Information----------

Name : INJUG,KAREN DAG-UM

Premise Address : SITIO SUGARLANDIA,BACAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009502	Pole No	:	0678474
Serial No	:	83348400	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	28046
Period From	:	01-17-2017	Prev Rdg	:	27004
No of Days	:	31	Diff Rdg	:	1042
Avg kWh/day	:	33.61	Registered	:	1042
Conn Load	:	240	Billed kWh	:	1042

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,051.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,852.59
Transmission Charge	0.4094/kWh	426.59
System Loss Charge	0.6734/kWh	701.68
Sub-Total		5,980.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,824.13
Supply Charge	0.4118/kWh	429.10
Metering Charge	0.6989/kWh	728.25
	5.00/month	5.00
Sub-Total		2,986.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	100.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.12
Surcharge	0.02 of 15,051.00	301.02
Sub-Total		401.17
Government Charges		
Franchise Tax - Local		70.26
Value Added Tax		
Generation		315.88
Transmission		12.87
System Loss		43.31
Distribution		358.38
Others		56.57
Universal Charge		
Missionary Electrification	0.1561/kWh	162.65
Environmental Charge	0.0025/kWh	2.61
NPC Stranded Contract Costs	0.1938/kWh	201.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	129.21
Sub-Total		1,353.68
CURRENT BILL - FEBRUARY 2017		10,722.19
TOTAL AMOUNT DUE		25,773.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 16,210.00

Your monthly electricity consumption chart

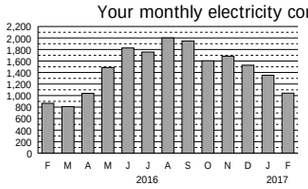

Avg Monthly Usage : 1,457.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,722.19		
Less : VAT	787.01		
Amount Net of VAT	9,935.18		
Less: BIR 2306	327.93		
BIR 2307	188.78	VATable Sales	9,935.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,418.47	VAT Zero Rated Sales	0.00
Add : VAT	787.01	VAT Amount	787.01
TOTAL AMOUNT DUE	10,205.48	TOTAL SALES	10,722.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/1675/0/10/02-19-2017/80

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. : 754831362213

Collection Ref. Code	: 1855-33-503-4	Premise Address	: SITIO SUGARLANDIA,BACAYAN, CEBU CITY		
Account ID	: 7545416519-4				
Customer Name	: INJUG,KAREN DAG-UM	TOTAL AMOUNT DUE	: 25,773.20	Overdue Bill	: 1
Meter Number	: MTR1009502				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75454165194

BC12/233.2/1675/0/10/02-19-2017/80

5,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962474396090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566440

96255200006

Date : 02-19-2017

BC12/233.2/1680/0681964/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9625520000-6

Collection Ref. Code : 1811-59-953-2

Customer Information----------

Name : BASERGO,BENJAMIN

Premise Address : BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1167715	Pole No	:	0681964
Serial No	:	85061260	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	609
Period From	:	01-17-2017	Prev Rdg	:	523
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		1,129.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.4094/kWh	35.21
System Loss Charge	0.6734/kWh	57.91
Sub-Total		493.62
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 744.69	- 74.47
Surcharge	0.02 of 1,129.00	22.58
Sub-Total		- 51.89
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		26.09
Transmission		1.06
System Loss		3.58
Distribution		30.13
Others		- 2.76
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		104.28
CURRENT BILL - FEBRUARY 2017		797.08
TOTAL AMOUNT DUE		1,926.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 756.00

Your monthly electricity consumption chart

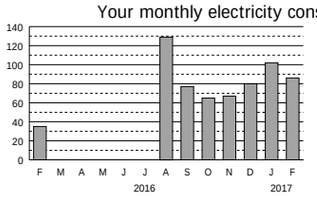

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	797.08		
Less : VAT	58.10		
Amount Net of VAT	738.98		
Less: BIR 2306	24.20		
BIR 2307	13.96	VATable Sales	738.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	700.82	VAT Zero Rated Sales	0.00
Add : VAT	58.10	VAT Amount	58.10
TOTAL AMOUNT DUE	758.92	TOTAL SALES	797.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/1680/0/10/02-19-2017/80

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. : 962474396090

Collection Ref. Code	: 1811-59-953-2	Premise Address	: BACAYAN TALAMBAN		
Account ID	: 9625520000-6				
Customer Name	: BASERGO,BENJAMIN	TOTAL AMOUNT DUE	: 1,926.25	Overdue Bill	: 1
Meter Number	: MTR1167715				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96255200006

BC12/233.2/1680/0/10/02-19-2017/80

5,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747636420441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557832

74743770179

Date : 02-19-2017

BC12/233.2/1691/0681831/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7474377017-9

Collection Ref. Code : 1859-16-350-5

Customer Information----------

Name : ENTECE,LOIDA MONGAYA

Premise Address : SUGAR LANDIA,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6858 EIS6	Pole No	:	0681831
Serial No	:	34495344	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6245
Period From	:	01-17-2017	Prev Rdg	:	6078
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	240	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		2,159.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	777.72
Transmission Charge	0.4094/kWh	68.37
System Loss Charge	0.6734/kWh	112.46
Sub-Total		958.55
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	0.096/kWh	16.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,159.00	43.18
Sub-Total		59.23
Government Charges		
Franchise Tax - Local		11.25
Value Added Tax		
Generation		50.62
Transmission		2.07
System Loss		6.95
Distribution		57.94
Others		8.46
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		216.84
CURRENT BILL - FEBRUARY 2017		1,717.46
TOTAL AMOUNT DUE		3,876.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 2,019.00

Your monthly electricity consumption chart

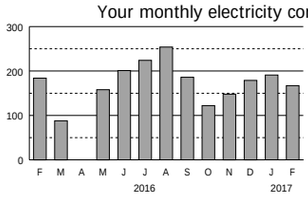

Avg Monthly Usage : 161.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,717.46		
Less : VAT	126.04		
Amount Net of VAT	1,591.42		
Less: BIR 2306	52.51		
BIR 2307	30.24	VATable Sales	1,591.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,508.67	VAT Zero Rated Sales	0.00
Add : VAT	126.04	VAT Amount	126.04
TOTAL AMOUNT DUE	1,634.71	TOTAL SALES	1,717.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/1691/0/10/02-19-2017/80

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. : 747636420441

Collection Ref. Code	: 1859-16-350-5	Premise Address	: SUGAR LANDIA,BACAYAN,CEBU CITY		
Account ID	: 7474377017-9				
Customer Name	: ENTECE,LOIDA MONGAYA	TOTAL AMOUNT DUE	: 3,876.60	Overdue Bill	: 1
Meter Number	: 6858 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74743770179 BC12/233.2/1691/0/10/02-19-2017/80 5,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550167634818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559554

55016825782

Date : 02-19-2017

BC12/233.2/1742/0681950/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5501682578-2

Collection Ref. Code : 1855-45-650-8

Customer Information----------

Name : MINOZA,RONALYN ROSALES

Premise Address : SUGARLANDIA,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	015794 EFS6	Pole No	:	0681950
Serial No	:	87576322	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1532
Period From	:	01-17-2017	Prev Rdg	:	1467
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:		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		1,271.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
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 564.08	- 112.82
Surcharge	0.02 of 1,271.00	25.42
Sub-Total		- 87.40
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.94
CURRENT BILL - FEBRUARY 2017		551.62
TOTAL AMOUNT DUE		1,822.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 320.00

Your monthly electricity consumption chart

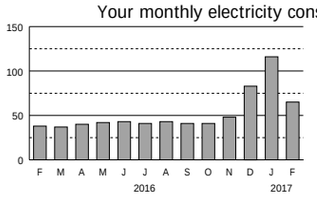

Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.62		
Less : VAT	40.39		
Amount Net of VAT	511.23		
Less: BIR 2306	16.82		
BIR 2307	9.61	VATable Sales	511.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.80	VAT Zero Rated Sales	0.00
Add : VAT	40.39	VAT Amount	40.39
TOTAL AMOUNT DUE	525.19	TOTAL SALES	551.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/1742/0/10/02-19-2017/80

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. : 550167634818

Collection Ref. Code	: 1855-45-650-8	Premise Address	: SUGARLANDIA,BACAYAN,CEBU CITY		
Account ID	: 5501682578-2				
Customer Name	: MINOZA,RONALYN ROSALES	TOTAL AMOUNT DUE	: 1,822.74	Overdue Bill	: 1
Meter Number	: 015794 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55016825782 BC12/233.2/1742/0/10/02-19-2017/80 5,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462638325590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565670

46255200001

Date : 02-19-2017

BC12/233.2/1749/0678495/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4625520000-1

Collection Ref. Code : 1811-59-878-1

Customer Information----------

Name : BORGONIA,ROMEO

Premise Address : BACAYAN TALAMBAN CEBU

TIN :

Metering Information----------

Meter No	:	497993 GS6	Pole No	:	0678495
Serial No	:	76851887	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9352
Period From	:	01-17-2017	Prev Rdg	:	9264
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,015.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
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 761.90	- 76.19
Surcharge	0.02 of 1,015.50	20.31
Sub-Total		- 55.88
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 3.15
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		106.30
CURRENT BILL - FEBRUARY 2017		812.32
TOTAL AMOUNT DUE		1,827.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 901.00

Your monthly electricity consumption chart

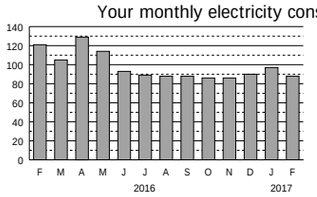

Avg Monthly Usage : 98.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	812.32		
Less : VAT	59.09		
Amount Net of VAT	753.23		
Less: BIR 2306	24.63		
BIR 2307	14.23	VATable Sales	753.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	714.37	VAT Zero Rated Sales	0.00
Add : VAT	59.09	VAT Amount	59.09
TOTAL AMOUNT DUE	773.46	TOTAL SALES	812.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/1749/0/10/02-19-2017/80

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. : 462638325590

Collection Ref. Code	: 1811-59-878-1	Premise Address	: BACAYAN TALAMBAN CEBU		
Account ID	: 4625520000-1				
Customer Name	: BORGONIA,ROMEO	TOTAL AMOUNT DUE	: 1,827.98	Overdue Bill	: 1
Meter Number	: 497993 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46255200001 BC12/233.2/1749/0/10/02-19-2017/80 5,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212706864296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557722

21203154345

Date : 02-19-2017

BC12/233.2/1751/0678383/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2120315434-5

Collection Ref. Code : 1855-43-338-9

Customer Information----------

Name : ARINQUE,EDYSSA SURBAN

Premise Address : SUGARLANDIA,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	011519 EFS6	Pole No	:	0678383
Serial No	:	121437584	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2715
Period From	:	01-17-2017	Prev Rdg	:	2661
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		543.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
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 469.46	- 140.84
Surcharge	0.02 of 544.00	10.88
Sub-Total		- 129.96
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 9.91
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		56.79
CURRENT BILL - FEBRUARY 2017		396.29
TOTAL AMOUNT DUE		940.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 549.00

Your monthly electricity consumption chart

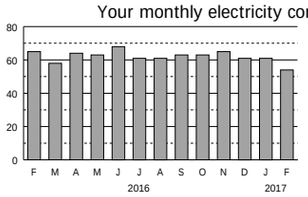

Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	396.29		
Less : VAT	28.50		
Amount Net of VAT	367.79		
Less: BIR 2306	11.88		
BIR 2307	6.84	VATable Sales	367.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	349.07	VAT Zero Rated Sales	0.00
Add : VAT	28.50	VAT Amount	28.50
TOTAL AMOUNT DUE	377.57	TOTAL SALES	396.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/1751/0/10/02-19-2017/80

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. : 212706864296

Collection Ref. Code	: 1855-43-338-9	Premise Address	: SUGARLANDIA,BACAYAN,CEBU CITY		
Account ID	: 2120315434-5				
Customer Name	: ARINQUE,EDYSSA SURBAN	TOTAL AMOUNT DUE	: 940.24	Overdue Bill	: 1
Meter Number	: 011519 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21203154345 BC12/233.2/1751/0/10/02-19-2017/80 5,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191259503523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563050

19127200020

Date : 02-19-2017

BC12/233.2/1752/0678383/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1912720002-0

Collection Ref. Code : 1855-48-743-8

Customer Information----------

Name : ARINQUE,VILMA ALINSUG

Premise Address : SUGARLANDIA,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012284	Pole No	:	0678383
Serial No	:	121757098	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1434
Period From	:	01-17-2017	Prev Rdg	:	1393
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		976.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
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 357.64	- 143.06
Surcharge	0.02 of 977.00	19.54
Sub-Total		- 123.52
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 9.17
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		41.44
CURRENT BILL - FEBRUARY 2017		275.56
TOTAL AMOUNT DUE		1,252.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 500.00

Your monthly electricity consumption chart

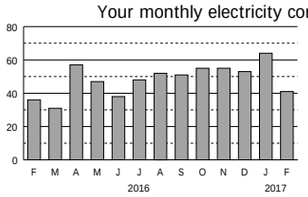

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	275.56		
Less : VAT	20.15		
Amount Net of VAT	255.41		
Less: BIR 2306	8.42		
BIR 2307	4.72	VATable Sales	255.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	242.27	VAT Zero Rated Sales	0.00
Add : VAT	20.15	VAT Amount	20.15
TOTAL AMOUNT DUE	262.42	TOTAL SALES	275.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/1752/0/10/02-19-2017/80

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. : 191259503523

Collection Ref. Code	: 1855-48-743-8	Premise Address	: SUGARLANDIA,BACAYAN,CEBU CITY
Account ID	: 1912720002-0		
Customer Name	: ARINQUE,VILMA ALINSUG	TOTAL AMOUNT DUE	: 1,252.55
Meter Number	: MTR1012284	Overdue Bill	: 2
Period	: Dec 2016 to Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19127200020 BC12/233.2/1752/0/10/02-19-2017/80 5,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964498492278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567032

96474386560

Date : 02-19-2017

BC12/233.2/1756/0681964/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9647438656-0

Collection Ref. Code : 1859-65-278-6

Customer Information----------

Name : RIVAS,ESMERALDA CANTERO

Premise Address : SUGARLANDIA,BACAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028600	Pole No	:	0681964
Serial No	:	121517362	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7221
Period From	:	01-17-2017	Prev Rdg	:	7150
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		687.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
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 615.68	- 92.35
Surcharge	0.02 of 688.00	13.76
Sub-Total		- 78.59
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		82.75
CURRENT BILL - FEBRUARY 2017		619.84
TOTAL AMOUNT DUE		1,307.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 600.00

Your monthly electricity consumption chart

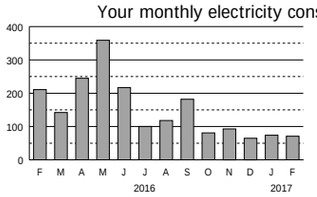

Avg Monthly Usage : 150.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.84		
Less : VAT	44.89		
Amount Net of VAT	574.95		
Less: BIR 2306	18.72		
BIR 2307	10.82	VATable Sales	574.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	545.41	VAT Zero Rated Sales	0.00
Add : VAT	44.89	VAT Amount	44.89
TOTAL AMOUNT DUE	590.30	TOTAL SALES	619.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/1756/0/10/02-19-2017/80

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. : 964498492278

Collection Ref. Code	: 1859-65-278-6	Premise Address	: SUGARLANDIA,BACAYAN, CEBU CITY
Account ID	: 9647438656-0		
Customer Name	: RIVAS,ESMERALDA CANTERO	TOTAL AMOUNT DUE	: 1,307.67
Meter Number	: MTR1028600	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96474386560 BC12/233.2/1756/0/10/02-19-2017/80 5,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775814394238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554125

77563179462

Date : 02-19-2017

BC12/233.2/1765/0681992/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7756317946-2

Collection Ref. Code : 1853-34-746-9

Customer Information----------

Name : LUMASAG,MARCELINA BUCOG

Premise Address : SUGARLANDIA,BACAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	432007 GS6	Pole No	:	0681992
Serial No	:	68519137	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6169
Period From	:	01-17-2017	Prev Rdg	:	6074
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:		Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		842.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
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 822.11	- 41.11
Surcharge	0.02 of 843.00	16.86
Sub-Total		- 24.25
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		- 0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		117.77
CURRENT BILL - FEBRUARY 2017		915.63
TOTAL AMOUNT DUE		1,758.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,025.00

Your monthly electricity consumption chart

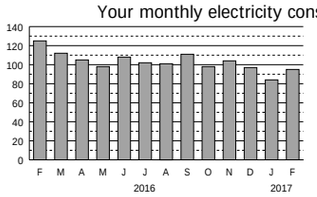

Avg Monthly Usage : 103.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	915.63		
Less : VAT	66.53		
Amount Net of VAT	849.10		
Less: BIR 2306	27.71		
BIR 2307	16.08	VATable Sales	849.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	805.31	VAT Zero Rated Sales	0.00
Add : VAT	66.53	VAT Amount	66.53
TOTAL AMOUNT DUE	871.84	TOTAL SALES	915.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/1765/0/10/02-19-2017/80

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. : 775814394238

Collection Ref. Code	: 1853-34-746-9	Premise Address	: SUGARLANDIA,BACAYAN, CEBU CITY
Account ID	: 7756317946-2		
Customer Name	: LUMASAG,MARCELINA BUCOG	TOTAL AMOUNT DUE	: 1,758.62
Meter Number	: 432007 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77563179462

BC12/233.2/1765/0/10/02-19-2017/80

5,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366697253533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567182

36614200008

Date : 02-19-2017

BC12/233.2/1780/0681992/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3661420000-8

Collection Ref. Code : 1841-46-128-8

Customer Information----------

Name : NAVARRO,BIENVENIDO S

Premise Address : BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145025	Pole No	:	0681992
Serial No	:	40098760	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1532
Period From	:	01-17-2017	Prev Rdg	:	1436
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	377	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		1,365.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.7381/kWh	70.86
System Loss Charge	0.6693/kWh	64.25
Sub-Total		582.18
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	0.096/kWh	9.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,365.50	27.31
Sub-Total		36.54
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		29.10
Transmission		2.14
System Loss		3.83
Distribution		33.56
Others		5.19
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		126.28
CURRENT BILL - FEBRUARY 2017		1,024.68
TOTAL AMOUNT DUE		2,390.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,366.00

Your monthly electricity consumption chart

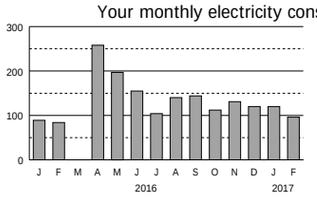

Avg Monthly Usage : 134.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,024.68		
Less : VAT	73.82		
Amount Net of VAT	950.86		
Less: BIR 2306	30.75		
BIR 2307	18.10	VATable Sales	950.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	902.01	VAT Zero Rated Sales	0.00
Add : VAT	73.82	VAT Amount	73.82
TOTAL AMOUNT DUE	975.83	TOTAL SALES	1,024.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/1780/0/10/02-19-2017/80

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. : 366697253533

Collection Ref. Code	: 1841-46-128-8	Premise Address	: BACAYAN,CEBU CITY		
Account ID	: 3661420000-8				
Customer Name	: NAVARRO,BIENVENIDO S	TOTAL AMOUNT DUE	: 2,390.18	Overdue Bill	: 1
Meter Number	: MTR1145025				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36614200008 BC12/233.2/1780/0/10/02-19-2017/80 5,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341317360527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552926

34124200006

Date : 02-19-2017

BC12/233.2/1790/0681992/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3412420000-6

Collection Ref. Code : 1833-95-977-9

Customer Information----------

Name : SASAN,NANETH G TM

Premise Address : SUGARLANDIA BACAYAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	239033DS6	Pole No	:	0681992
Serial No	:	13100727	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	17146
Period From	:	01-17-2017	Prev Rdg	:	17062
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	90	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,195.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
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 727.50	- 72.75
Surcharge	0.02 of 1,195.50	23.91
Sub-Total		- 48.84
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.08
CURRENT BILL - FEBRUARY 2017		780.74
TOTAL AMOUNT DUE		1,976.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 820.00

Your monthly electricity consumption chart

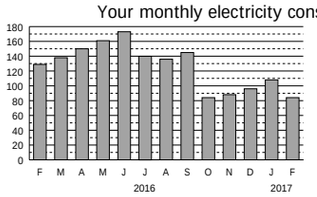

Avg Monthly Usage : 125.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	780.74		
Less : VAT	56.97		
Amount Net of VAT	723.77		
Less: BIR 2306	23.76		
BIR 2307	13.68	VATable Sales	723.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	686.33	VAT Zero Rated Sales	0.00
Add : VAT	56.97	VAT Amount	56.97
TOTAL AMOUNT DUE	743.30	TOTAL SALES	780.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/1790/0/10/02-19-2017/80

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. : 341317360527

Collection Ref. Code	: 1833-95-977-9	Premise Address	: SUGARLANDIA BACAYAN,TALAMBAN
Account ID	: 3412420000-6		
Customer Name	: SASAN,NANETH G TM	TOTAL AMOUNT DUE	: 1,976.29 Overdue Bill : 1
Meter Number	: 239033DS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34124200006 BC12/233.2/1790/0/10/02-19-2017/80 5,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233271425207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

23366200006

BILLING STATEMENT

1008549010

Date : 02-19-2017

BC12/233.2/1810/0681992/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2336620000-6

Collection Ref. Code : 1837-62-650-2

Customer Information----------

Name : OPONE,RAUL TM F.

Premise Address : BACAYAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	473002GS6	Pole No	:	0681992
Serial No	:	63426050	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	33723
Period From	:	01-17-2017	Prev Rdg	:	33441
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	150	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,489.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,313.27
Transmission Charge	0.4094/kWh	115.45
System Loss Charge	0.6734/kWh	189.90
Sub-Total		1,618.62
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	0.096/kWh	27.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 6,957.00	139.14
Sub-Total		166.24
Government Charges		
Franchise Tax - Local		19.48
Value Added Tax		
Generation		85.49
Transmission		3.48
System Loss		11.73
Distribution		97.43
Others		22.29
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		374.25
CURRENT BILL - FEBRUARY 2017		2,971.00
TOTAL AMOUNT DUE		6,460.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 3,467.00

Your monthly electricity consumption chart

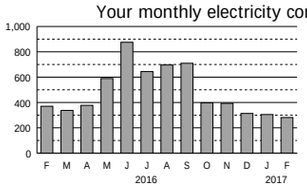

Avg Monthly Usage : 484.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,971.00		
Less : VAT	220.42		
Amount Net of VAT	2,750.58		
Less: BIR 2306	91.84		
BIR 2307	52.32	VATable Sales	2,750.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,606.42	VAT Zero Rated Sales	0.00
Add : VAT	220.42	VAT Amount	220.42
TOTAL AMOUNT DUE	2,826.84	TOTAL SALES	2,971.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/1810/0/10/02-19-2017/80

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. : 233271425207

Collection Ref. Code : 1837-62-650-2

Account ID : 2336620000-6

Customer Name : OPONE,RAUL TM F.

Meter Number : 473002GS6

Period : Jan 2017

Premise Address : BACAYAN,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 6,460.90

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 _____

23366200006

BC12/233.2/1810/0/10/02-19-2017/80

5,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127533843964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564528

12714200008

Date : 02-19-2017

BC12/233.2/1820/0681992/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1271420000-8

Collection Ref. Code : 1825-75-347-4

Customer Information----------

Name : SASAN,VENERANDO V

Premise Address : BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	555447 GS6	Pole No	:	0681992
Serial No	:	96707035	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5853
Period From	:	01-17-2017	Prev Rdg	:	5616
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	100	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,167.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,103.71
Transmission Charge	0.4094/kWh	97.03
System Loss Charge	0.6734/kWh	159.60
Sub-Total		1,360.34
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	0.096/kWh	22.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,167.50	63.35
Sub-Total		86.13
Government Charges		
Franchise Tax - Local		15.97
Value Added Tax		
Generation		71.85
Transmission		2.93
System Loss		9.83
Distribution		81.98
Others		12.25
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		307.71
CURRENT BILL - FEBRUARY 2017		2,437.31
TOTAL AMOUNT DUE		5,604.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 3,079.00

Your monthly electricity consumption chart

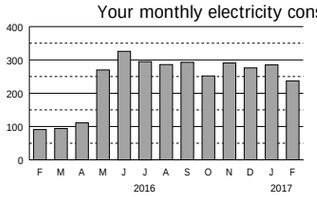

Avg Monthly Usage : 239.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,437.31		
Less : VAT	178.84		
Amount Net of VAT	2,258.47		
Less: BIR 2306	74.51		
BIR 2307	42.91	VATable Sales	2,258.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,141.05	VAT Zero Rated Sales	0.00
Add : VAT	178.84	VAT Amount	178.84
TOTAL AMOUNT DUE	2,319.89	TOTAL SALES	2,437.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/1820/0/10/02-19-2017/80

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. : 127533843964

Collection Ref. Code	: 1825-75-347-4	Premise Address	: BACAYAN TALAMBAN		
Account ID	: 1271420000-8				
Customer Name	: SASAN,VENERANDO V	TOTAL AMOUNT DUE	: 5,604.56	Overdue Bill	: 1
Meter Number	: 555447 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12714200008 BC12/233.2/1820/0/10/02-19-2017/80 5,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257753757044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562804

25740612673

Date : 02-19-2017

BC12/233.2/1821/0681992/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2574061267-3

Collection Ref. Code : 1857-16-053-3

Customer Information----------

Name : SASAN,LUCILA OSORIO

Premise Address : SUGARLANDIA,BACAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	001002 EFS6	Pole No	:	0681992
Serial No	:	94724793	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3881
Period From	:	01-17-2017	Prev Rdg	:	3798
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		1,245.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
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 718.89	- 71.89
Surcharge	0.02 of 1,245.50	24.91
Sub-Total		- 46.98
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 2.28
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		101.04
CURRENT BILL - FEBRUARY 2017		772.95
TOTAL AMOUNT DUE		2,018.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 1,196.00

Your monthly electricity consumption chart

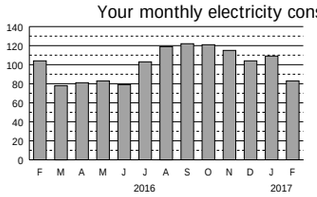

Avg Monthly Usage : 100.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	772.95		
Less : VAT	56.46		
Amount Net of VAT	716.49		
Less: BIR 2306	23.54		
BIR 2307	13.54	VATable Sales	716.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	679.41	VAT Zero Rated Sales	0.00
Add : VAT	56.46	VAT Amount	56.46
TOTAL AMOUNT DUE	735.87	TOTAL SALES	772.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/1821/0/10/02-19-2017/80

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. : 257753757044

Collection Ref. Code : 1857-16-053-3

Account ID : 2574061267-3

Customer Name : SASAN,LUCILA OSORIO

Meter Number : 001002 EFS6

Period : Jan 2017

Premise Address : SUGARLANDIA,BACAYAN, CEBU CITY

TOTAL AMOUNT DUE : 2,018.29

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

25740612673

BC12/233.2/1821/0/10/02-19-2017/80

5,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584259886528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559127

58435200009

Date : 02-19-2017

BC12/233.2/1831/0678495/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5843520000-9

Collection Ref. Code : 1843-64-281-6

Customer Information----------

Name : BONGO,ELISER N

Premise Address : SITIO SUGARLANDIA,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145028	Pole No	:	0678495
Serial No	:	40102101	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	971
Period From	:	01-17-2017	Prev Rdg	:	821
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	763	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,443.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	698.55
Transmission Charge	0.7381/kWh	110.72
System Loss Charge	0.6693/kWh	100.40
Sub-Total		909.67
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	0.096/kWh	14.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,053.50	61.07
Sub-Total		75.49
Government Charges		
Franchise Tax - Local		10.65
Value Added Tax		
Generation		45.48
Transmission		3.34
System Loss		6.00
Distribution		52.10
Others		10.34
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		199.39
CURRENT BILL - FEBRUARY 2017		1,618.75
TOTAL AMOUNT DUE		3,062.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 1,610.00

Your monthly electricity consumption chart

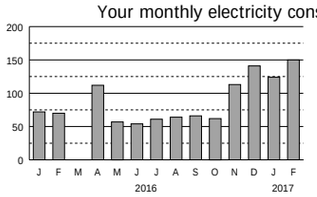

Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,618.75		
Less : VAT	117.26		
Amount Net of VAT	1,501.49		
Less: BIR 2306	48.85		
BIR 2307	28.60	VATable Sales	1,501.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,424.04	VAT Zero Rated Sales	0.00
Add : VAT	117.26	VAT Amount	117.26
TOTAL AMOUNT DUE	1,541.30	TOTAL SALES	1,618.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/1831/0/10/02-19-2017/80

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. : 584259886528

Collection Ref. Code : 1843-64-281-6

Account ID : 5843520000-9

Customer Name : BONGO,ELISER N

Meter Number : MTR1145028

Period : Jan 2017

Premise Address : SITIO SUGARLANDIA,BACAYAN,CEBU CITY

TOTAL AMOUNT DUE : 3,062.34

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

58435200009

BC12/233.2/1831/0/10/02-19-2017/80

5,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203382012455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551712

20315200004

Date : 02-19-2017

BC12/233.2/1832/0678495/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2031520000-4

Collection Ref. Code : 1843-45-701-6

Customer Information----------

Name : DOROY,CRISTOPHER M

Premise Address : SUGARLANDIA,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013975	Pole No	:	0678495
Serial No	:	90146952	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	559
Period From	:	01-17-2017	Prev Rdg	:	522
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	300	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		548.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.7381/kWh	27.31
System Loss Charge	0.6693/kWh	24.76
Sub-Total		224.38
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	0.096/kWh	3.55
Surcharge	0.02 of 549.00	10.98
Sub-Total		14.53
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		11.22
Transmission		0.82
System Loss		1.49
Distribution		13.30
Others		2.06
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		49.13
CURRENT BILL - FEBRUARY 2017		398.91
TOTAL AMOUNT DUE		947.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 527.00

Your monthly electricity consumption chart

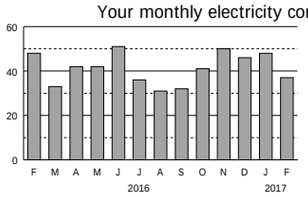

Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.91		
Less : VAT	28.89		
Amount Net of VAT	370.02		
Less: BIR 2306	12.05		
BIR 2307	7.05	VATable Sales	370.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	350.92	VAT Zero Rated Sales	0.00
Add : VAT	28.89	VAT Amount	28.89
TOTAL AMOUNT DUE	379.81	TOTAL SALES	398.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/1832/0/10/02-19-2017/80

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. : 203382012455

Collection Ref. Code	: 1843-45-701-6	Premise Address	: SUGARLANDIA,BACAYAN,CEBU CITY		
Account ID	: 2031520000-4				
Customer Name	: DOROY,CRISTOPHER M	TOTAL AMOUNT DUE	: 947.66	Overdue Bill	: 1
Meter Number	: MTR1013975				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20315200004 BC12/233.2/1832/0/10/02-19-2017/80 5,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616758245562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558282

61660881089

Date : 02-19-2017

BC12/233.2/1902/0681922/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6166088108-9

Collection Ref. Code : 1851-37-713-1

Customer Information----------

Name : MINOZA,FERNANDO BORBAJO

Premise Address : DOOR #6,SITIO SUGARLANDIA,BACAYAN

TIN : 110-716-945-000

Metering Information----------

Meter No	:	MTR1126287	Pole No	:	0681922
Serial No	:	84448137	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3610
Period From	:	01-17-2017	Prev Rdg	:	3397
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	1872	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,063.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	991.94
Transmission Charge	0.7381/kWh	157.22
System Loss Charge	0.6693/kWh	142.56
Sub-Total		1,291.72
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	0.096/kWh	20.45
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,063.50	41.27
Sub-Total		61.74
Government Charges		
Franchise Tax - Local		14.76
Value Added Tax		
Generation		64.55
Transmission		4.74
System Loss		8.51
Distribution		73.74
Others		9.18
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		276.95
CURRENT BILL - FEBRUARY 2017		2,244.87
Debit Adjustments		471.09
TOTAL AMOUNT DUE		4,779.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 2,345.00

Your monthly electricity consumption chart

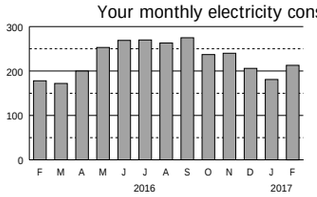

Avg Monthly Usage : 227.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,244.87		
Less : VAT	160.72		
Amount Net of VAT	2,084.15		
Less: BIR 2306	66.98		
BIR 2307	39.65	VATable Sales	2,084.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,977.52	VAT Zero Rated Sales	0.00
Add : VAT	160.72	VAT Amount	160.72
TOTAL AMOUNT DUE	2,138.24	TOTAL SALES	2,244.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/1902/0/10/02-19-2017/80

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. : 616758245562

Collection Ref. Code	: 1851-37-713-1	Premise Address	: DOOR #6,SITIO SUGARLANDIA,BACAYAN		
Account ID	: 6166088108-9				
Customer Name	: MINOZA,FERNANDO BORBAJO	TOTAL AMOUNT DUE	: 4,779.42	Overdue Bill	: 1
Meter Number	: MTR1126287				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61660881089 BC12/233.2/1902/0/10/02-19-2017/80 5,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742981360442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554368

74226846058

Date : 02-19-2017

BC12/233.2/1939/0681901/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7422684605-8

Collection Ref. Code : 1851-96-797-4

Customer Information----------

Name : CODERA,LEONARDO BORGONIA

Premise Address : SITIO SUGARLANDIA,BACAYAN

TIN :

Metering Information----------

Meter No	:	003496 EFS6	Pole No	:	0681901
Serial No	:	94723345	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2656
Period From	:	01-17-2017	Prev Rdg	:	2608
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		753.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
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 417.86	- 167.14
Surcharge	0.02 of 753.50	15.07
Sub-Total		- 152.07
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
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		47.42
CURRENT BILL - FEBRUARY 2017		313.21
TOTAL AMOUNT DUE		1,066.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 780.00

Your monthly electricity consumption chart

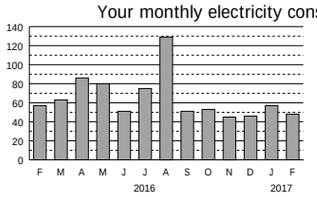

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.21		
Less : VAT	22.57		
Amount Net of VAT	290.64		
Less: BIR 2306	9.39		
BIR 2307	5.36	VATable Sales	290.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.89	VAT Zero Rated Sales	0.00
Add : VAT	22.57	VAT Amount	22.57
TOTAL AMOUNT DUE	298.46	TOTAL SALES	313.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/1939/0/10/02-19-2017/80

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. : 742981360442

Collection Ref. Code	: 1851-96-797-4	Premise Address	: SITIO SUGARLANDIA,BACAYAN
Account ID	: 7422684605-8		
Customer Name	: CODERA,LEONARDO BORGONIA	TOTAL AMOUNT DUE	: 1,066.57
Meter Number	: 003496 EFS6		
Period	: Dec 2016 to Jan 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74226846058

BC12/233.2/1939/0/10/02-19-2017/80

5,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406236171508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552652

40664200009

Date : 02-19-2017

BC12/233.2/1940/0681915/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4066420000-9

Collection Ref. Code : 1841-57-284-5

Customer Information----------

Name : CODERA,MATRINIDAD B

Premise Address : VILLA LEYSON BACAYAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1124975	Pole No	:	0681915
Serial No	:	84447131	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2095
Period From	:	01-17-2017	Prev Rdg	:	1980
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	1130	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-31 Business Style :

PREVIOUS BALANCE		1,214.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	535.56
Transmission Charge	0.7381/kWh	84.88
System Loss Charge	0.6693/kWh	76.97
Sub-Total		697.41
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	0.096/kWh	11.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,214.00	24.28
Sub-Total		35.33
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		34.86
Transmission		2.56
System Loss		4.60
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		150.10
CURRENT BILL - FEBRUARY 2017		1,216.89
Advance Payment/Credit Adjustments		- 3.18
TOTAL AMOUNT DUE		2,427.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,505.00

Your monthly electricity consumption chart

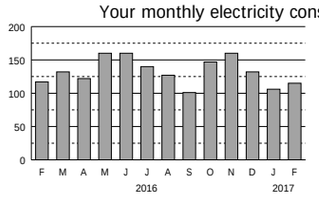

Avg Monthly Usage : 132.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,216.89		
Less : VAT	87.31		
Amount Net of VAT	1,129.58		
Less: BIR 2306	36.39		
BIR 2307	21.50	VATable Sales	1,129.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,071.69	VAT Zero Rated Sales	0.00
Add : VAT	87.31	VAT Amount	87.31
TOTAL AMOUNT DUE	1,159.00	TOTAL SALES	1,216.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/1940/0/10/02-19-2017/80

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. : 406236171508

Collection Ref. Code	: 1841-57-284-5	Premise Address	: VILLA LEYSON BACAYAN,TALAMBAN,CEBU CITY
Account ID	: 4066420000-9		
Customer Name	: CODERA,MATRINIDAD B	TOTAL AMOUNT DUE	: 2,427.75
Meter Number	: MTR1124975		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40664200009 BC12/233.2/1940/0/10/02-19-2017/80 5,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210972683341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555989

21075200002

Date : 02-19-2017

BC12/233.2/1960/0681901/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2107520000-2

Collection Ref. Code : 1825-23-191-5

Customer Information----------

Name : CODERA,MATRINIDAD B

Premise Address : SITIO SUGARLANDIA,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	414682GS6	Pole No	:	0681901
Serial No	:	56666154	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	20753
Period From	:	01-17-2017	Prev Rdg	:	20627
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	522	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,011.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	586.78
Transmission Charge	0.7381/kWh	93.00
System Loss Charge	0.6693/kWh	84.33
Sub-Total		764.11
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	0.096/kWh	12.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,011.50	20.23
Sub-Total		32.34
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		38.18
Transmission		2.81
System Loss		5.03
Distribution		43.86
Others		4.93
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		163.54
CURRENT BILL - FEBRUARY 2017		1,325.52
Debit Adjustments		392.49
TOTAL AMOUNT DUE		2,729.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,362.00

Your monthly electricity consumption chart

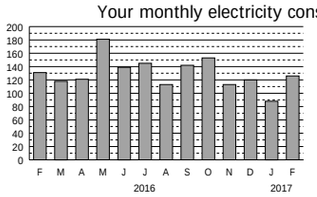

Avg Monthly Usage : 130.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,325.52		
Less : VAT	94.81		
Amount Net of VAT	1,230.71		
Less: BIR 2306	39.51		
BIR 2307	23.41	VATable Sales	1,230.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,167.79	VAT Zero Rated Sales	0.00
Add : VAT	94.81	VAT Amount	94.81
TOTAL AMOUNT DUE	1,262.60	TOTAL SALES	1,325.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/1960/0/10/02-19-2017/80

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. : 210972683341

Collection Ref. Code	: 1825-23-191-5	Premise Address	: SITIO SUGARLANDIA,BACAYAN,CEBU CITY
Account ID	: 2107520000-2		
Customer Name	: CODERA,MATRINIDAD B	TOTAL AMOUNT DUE	: 2,729.57
Meter Number	: 414682GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21075200002

BC12/233.2/1960/0/10/02-19-2017/80

5,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263000232991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566220

26398380456

Date : 02-19-2017

BC12/233.2/1979/0681880/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2639838045-6

Collection Ref. Code : 1855-92-521-4

Customer Information----------

Name : CALVO,ROGELIO BALACUIT

Premise Address : SUGARLANDIA,BACAYAN

TIN :

Metering Information----------

Meter No	:	001065 EFS6	Pole No	:	0681880
Serial No	:	94724287	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3531
Period From	:	01-17-2017	Prev Rdg	:	3441
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	881	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		1,111.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
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 779.10	- 77.91
Surcharge	0.02 of 1,111.50	22.23
Sub-Total		- 55.68
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 3.05
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		108.91
CURRENT BILL - FEBRUARY 2017		832.33
TOTAL AMOUNT DUE		1,943.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 456.00

Your monthly electricity consumption chart

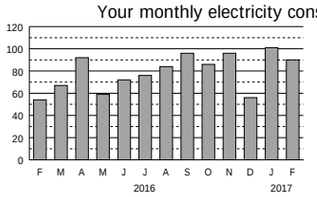

Avg Monthly Usage : 79.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	832.33		
Less : VAT	60.60		
Amount Net of VAT	771.73		
Less: BIR 2306	25.25		
BIR 2307	14.58	VATable Sales	771.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	731.90	VAT Zero Rated Sales	0.00
Add : VAT	60.60	VAT Amount	60.60
TOTAL AMOUNT DUE	792.50	TOTAL SALES	832.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/1979/0/10/02-19-2017/80

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. : 263000232991

Collection Ref. Code	: 1855-92-521-4	Premise Address	: SUGARLANDIA,BACAYAN
Account ID	: 2639838045-6		
Customer Name	: CALVO,ROGELIO BALACUIT	TOTAL AMOUNT DUE	: 1,943.94
Meter Number	: 001065 EFS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26398380456

BC12/233.2/1979/0/10/02-19-2017/80

5,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898966927596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565713

89865200003

Date : 02-19-2017

BC12/233.2/2000/0681880/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8986520000-3

Collection Ref. Code : 1825-16-872-5

Customer Information----------

Name : INOCANDO,MA GRACIA B

Premise Address : BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	16048GS3	Pole No	:	0681880
Serial No	:	81150918	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	14245
Period From	:	01-17-2017	Prev Rdg	:	14124
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		1,325.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	563.50
Transmission Charge	0.4094/kWh	49.54
System Loss Charge	0.6734/kWh	81.48
Sub-Total		694.52
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	0.096/kWh	11.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,325.50	26.51
Sub-Total		38.14
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		36.68
Transmission		1.49
System Loss		5.02
Distribution		42.15
Others		5.55
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		156.66
CURRENT BILL - FEBRUARY 2017		1,240.54
TOTAL AMOUNT DUE		2,566.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,289.00

Your monthly electricity consumption chart

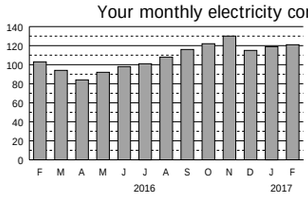

Avg Monthly Usage : 107.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,240.54		
Less : VAT	90.89		
Amount Net of VAT	1,149.65		
Less: BIR 2306	37.89		
BIR 2307	21.84	VATable Sales	1,149.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,089.92	VAT Zero Rated Sales	0.00
Add : VAT	90.89	VAT Amount	90.89
TOTAL AMOUNT DUE	1,180.81	TOTAL SALES	1,240.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/2000/0/10/02-19-2017/80

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. : 898966927596

Collection Ref. Code	: 1825-16-872-5	Premise Address	: BACAYAN TALAMBAN		
Account ID	: 8986520000-3				
Customer Name	: INOCANDO,MA GRACIA B	TOTAL AMOUNT DUE	: 2,566.06	Overdue Bill	: 1
Meter Number	: 16048GS3				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89865200003 BC12/233.2/2000/0/10/02-19-2017/80 5,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736099648663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551218

73655200001

Date : 02-19-2017

BC12/233.2/2010/0681880/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7365520000-1

Collection Ref. Code : 1823-61-488-4

Customer Information----------

Name : ENGLIS,ARNULFO B

Premise Address : BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	17118GS3	Pole No	:	0681880
Serial No	:	81147696	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7622
Period From	:	01-17-2017	Prev Rdg	:	7584
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		274.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
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 331.85	- 165.93
Surcharge	0.02 of 274.00	5.48
Sub-Total		- 160.45
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.80
CURRENT BILL - FEBRUARY 2017		205.20
TOTAL AMOUNT DUE		479.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 240.00

Your monthly electricity consumption chart

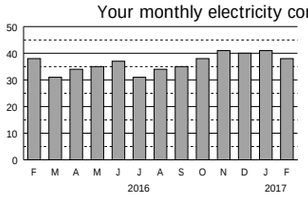

Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.20		
Less : VAT	14.41		
Amount Net of VAT	190.79		
Less: BIR 2306	6.00		
BIR 2307	3.45	VATable Sales	190.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.34	VAT Zero Rated Sales	0.00
Add : VAT	14.41	VAT Amount	14.41
TOTAL AMOUNT DUE	195.75	TOTAL SALES	205.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/2010/0/10/02-19-2017/80

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. : 736099648663

Collection Ref. Code	: 1823-61-488-4	Premise Address	: BACAYAN TALAMBAN		
Account ID	: 7365520000-1				
Customer Name	: ENGLIS,ARNULFO B	TOTAL AMOUNT DUE	: 479.29	Overdue Bill	: 1
Meter Number	: 17118GS3				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73655200001 BC12/233.2/2010/0/10/02-19-2017/80 5,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222703239979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563469

22235200007

Date : 02-19-2017

BC12/233.2/2030/0681894/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2223520000-7

Collection Ref. Code : 1821-48-545-9

Customer Information----------

Name : PEGIT,GILDARDO

Premise Address : BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	10435GS3	Pole No	:	0681894
Serial No	:	67801454	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	16069
Period From	:	01-17-2017	Prev Rdg	:	16069
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		56.15
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 56.00	1.12
Sub-Total		1.12
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 - FEBRUARY 2017		6.91
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		63.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 63.00

Your monthly electricity consumption chart

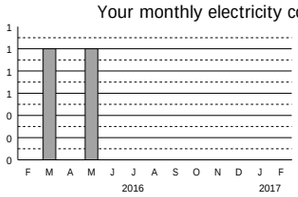

Avg Monthly Usage : 0.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.91		
Less : VAT	0.74		
Amount Net of VAT	6.17		
Less: BIR 2306	0.31		
BIR 2307	0.12	VATable Sales	6.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.74	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	6.48	TOTAL SALES	6.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/2030/0/10/02-19-2017/80

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. : 222703239979

Collection Ref. Code	: 1821-48-545-9	Premise Address	: BACAYAN TALAMBAN		
Account ID	: 2223520000-7				
Customer Name	: PEGIT,GILDARDO	TOTAL AMOUNT DUE	: 63.05	Overdue Bill	: 9
Meter Number	: 10435GS3				
Period	: May 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22235200007

BC12/233.2/2030/0/10/02-19-2017/80

5,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807757174740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552843

80775200001

Date : 02-19-2017

BC12/233.2/2040/0681873/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8077520000-1

Collection Ref. Code : 1813-63-335-5

Customer Information----------

Name : ESTORBA,ANGELES PACIONES

Premise Address : SUGARLANDIA,UPPER,BACAYAN

TIN :

Metering Information----------

Meter No	:	363557GS6	Pole No	:	0681873
Serial No	:	2003120557	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	36569
Period From	:	01-17-2017	Prev Rdg	:	36372
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	966	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		2,280.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	917.43
Transmission Charge	0.4094/kWh	80.65
System Loss Charge	0.6734/kWh	132.66
Sub-Total		1,130.74
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	0.096/kWh	18.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,280.00	45.60
Sub-Total		64.53
Government Charges		
Franchise Tax - Local		13.23
Value Added Tax		
Generation		59.72
Transmission		2.44
System Loss		8.20
Distribution		68.24
Others		9.33
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		255.01
CURRENT BILL - FEBRUARY 2017		2,018.95
TOTAL AMOUNT DUE		4,298.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 2,257.00

Your monthly electricity consumption chart

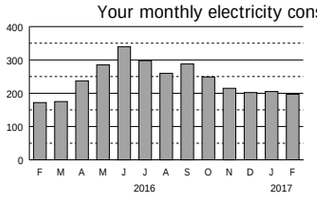

Avg Monthly Usage : 240.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,018.95		
Less : VAT	147.93		
Amount Net of VAT	1,871.02		
Less: BIR 2306	61.63		
BIR 2307	35.54	VATable Sales	1,871.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,773.85	VAT Zero Rated Sales	0.00
Add : VAT	147.93	VAT Amount	147.93
TOTAL AMOUNT DUE	1,921.78	TOTAL SALES	2,018.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/2040/0/10/02-19-2017/80

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. : 807757174740

Collection Ref. Code	: 1813-63-335-5	Premise Address	: SUGARLANDIA,UPPER,BACAYAN		
Account ID	: 8077520000-1				
Customer Name	: ESTORBA,ANGELES PACIONES	TOTAL AMOUNT DUE	: 4,298.99	Overdue Bill	: 1
Meter Number	: 363557GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80775200001 BC12/233.2/2040/0/10/02-19-2017/80 5,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816691188867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557899

81627249642

Date : 02-19-2017

BC12/233.2/2041/0681880/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8162724964-2

Collection Ref. Code : 1855-61-494-4

Customer Information----------

Name : ZAPANTA,RACHEL PACIONES

Premise Address : SUGARLANDIA,BACAYAN, CEBU CITY

TIN :

Metering Information----------

Period To	:	02-17-2017	Pres Rdg	:	
Period From	:	11-17-2016	Prev Rdg	:	
No of Days	:	92	Diff Rdg	:	
Avg kWh/day	:	1.87	Registered	:	
Conn Load	:	451	Billed kWh	:	172

Additional Metering Information ----------

Meter No	:	MTR1199928	Pole No	:	0681880
Serial No	:	40145905	Multiplier	:	1
Period To	:	02-17-2017	Pres Reading	:	20
Period From	:	01-30-2017	Prev Reading	:	3
No of Days	:	18	Consumption	:	17
Meter No	:	3933EVS6	Pole No	:	0681880
Serial No	:	01602753	Multiplier	:	1
Period To	:	01-30-2017	Pres Reading	:	2730
Period From	:	11-17-2016	Prev Reading	:	2575
No of Days	:	74	Consumption	:	155

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	801.00
Transmission Charge	0.4094/kWh	70.42
System Loss Charge	0.6734/kWh	115.82
Sub-Total		987.24
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 Discount	-0.3 of 1,484.38	- 445.31
Surcharge	0.02 of 1,000.50	20.01
Sub-Total		- 425.30
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		52.14
Transmission		2.13
System Loss		7.15
Distribution		59.66
Others		- 32.97
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		177.98
CURRENT BILL - FEBRUARY 2017		1,237.06
TOTAL AMOUNT DUE		1,687.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2016 - 550.00

Your monthly electricity consumption chart

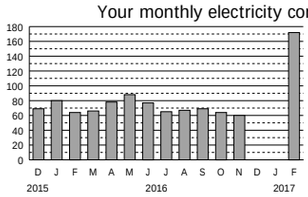

Avg Monthly Usage : 78.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,237.06		
Less : VAT	88.11		
Amount Net of VAT	1,148.95		
Less: BIR 2306	36.71		
BIR 2307	21.34	VATable Sales	1,148.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,090.90	VAT Zero Rated Sales	0.00
Add : VAT	88.11	VAT Amount	88.11
TOTAL AMOUNT DUE	1,179.01	TOTAL SALES	1,237.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/2041/0/10/02-19-2017/80

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. : 816691188867

Collection Ref. Code : 1855-61-494-4

Account ID : 8162724964-2

Customer Name : ZAPANTA,RACHEL PACIONES

Meter Number : 363557GS6

Period : Nov 2016

Premise Address : SUGARLANDIA,BACAYAN, CEBU CITY

TOTAL AMOUNT DUE : 1,687.56

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

81627249642

BC12/233.2/2041/0/10/02-19-2017/80

5,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202183852122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550612

20233382421

Date : 02-19-2017

BC12/233.2/2041/0681873/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2023338242-1

Collection Ref. Code : 1855-65-782-1

Customer Information----------

Name : ZAPANTA,ANGELES PACIONES

Premise Address : SUGARLANDIA,BACAYAN

TIN :

Metering Information----------

Meter No	:	1967 EVS6	Pole No	:	0681873
Serial No	:	01576942	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3056
Period From	:	01-17-2017	Prev Rdg	:	2997
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	344	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		327.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
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 512.47	- 153.74
Surcharge	0.02 of 327.00	6.54
Sub-Total		- 147.20
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.31
CURRENT BILL - FEBRUARY 2017		426.58
TOTAL AMOUNT DUE		753.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 284.00

Your monthly electricity consumption chart

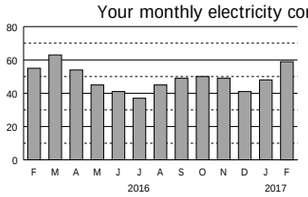

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.58		
Less : VAT	30.46		
Amount Net of VAT	396.12		
Less: BIR 2306	12.71		
BIR 2307	7.36	VATable Sales	396.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.05	VAT Zero Rated Sales	0.00
Add : VAT	30.46	VAT Amount	30.46
TOTAL AMOUNT DUE	406.51	TOTAL SALES	426.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/2041/0/10/02-19-2017/80

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. : 202183852122

Collection Ref. Code	: 1855-65-782-1	Premise Address	: SUGARLANDIA,BACAYAN		
Account ID	: 2023338242-1				
Customer Name	: ZAPANTA,ANGELES PACIONES	TOTAL AMOUNT DUE	: 753.73	Overdue Bill	: 1
Meter Number	: 1967 EVS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20233382421 BC12/233.2/2041/0/10/02-19-2017/80 5,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433485976333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008548856

43395200009

Date : 02-19-2017

BC12/233.2/2050/0681866/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4339520000-9

Collection Ref. Code : 1841-40-329-6

Customer Information----------

Name : SOLIS,JANET M1 R

Premise Address : VILLA LEYSON BACAYAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	263541GS6	Pole No	:	0681866
Serial No	:	45218039	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	16269
Period From	:	01-17-2017	Prev Rdg	:	16185
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	574	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-31 Business Style :

PREVIOUS BALANCE		979.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.7381/kWh	62.00
System Loss Charge	0.6693/kWh	56.22
Sub-Total		509.41
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	0.096/kWh	8.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 979.50	19.59
Sub-Total		27.66
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		25.46
Transmission		1.87
System Loss		3.37
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		110.05
CURRENT BILL - FEBRUARY 2017		892.47
TOTAL AMOUNT DUE		1,871.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 900.00

Your monthly electricity consumption chart

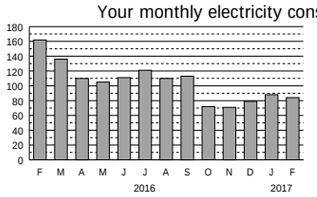

Avg Monthly Usage : 104.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	892.47		
Less : VAT	64.16		
Amount Net of VAT	828.31		
Less: BIR 2306	26.74		
BIR 2307	15.77	VATable Sales	828.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	785.80	VAT Zero Rated Sales	0.00
Add : VAT	64.16	VAT Amount	64.16
TOTAL AMOUNT DUE	849.96	TOTAL SALES	892.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/2050/0/10/02-19-2017/80

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. : 433485976333

Collection Ref. Code	: 1841-40-329-6	Premise Address	: VILLA LEYSON BACAYAN,TALAMBAN,CEBU CITY
Account ID	: 4339520000-9		
Customer Name	: SOLIS,JANET M1 R	TOTAL AMOUNT DUE	: 1,871.83
Meter Number	: 263541GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43395200009 BC12/233.2/2050/0/10/02-19-2017/80 5,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533669709894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567750

53395200008

Date : 02-19-2017

BC12/233.2/2060/0681866/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5339520000-8

Collection Ref. Code : 1841-40-332-6

Customer Information----------

Name : SOLIS,JANET M2 R

Premise Address : VILLA LEYSON BACAYAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133035	Pole No	:	0681866
Serial No	:	40076429	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	138
Period From	:	01-17-2017	Prev Rdg	:	104
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	574	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-31 Business Style :

PREVIOUS BALANCE		543.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.7381/kWh	25.10
System Loss Charge	0.6693/kWh	22.76
Sub-Total		206.20
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	0.096/kWh	3.26
Surcharge	0.02 of 543.00	10.86
Sub-Total		14.12
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		10.31
Transmission		0.76
System Loss		1.36
Distribution		12.27
Others		1.98
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		45.31
CURRENT BILL - FEBRUARY 2017		367.91
Advance Payment/Credit Adjustments		- 332.06
TOTAL AMOUNT DUE		579.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 293.00

Your monthly electricity consumption chart

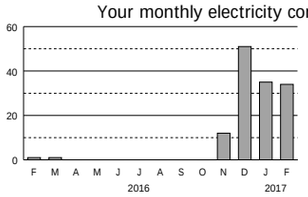

Avg Monthly Usage : 10.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	367.91		
Less : VAT	26.68		
Amount Net of VAT	341.23		
Less: BIR 2306	11.11		
BIR 2307	6.50	VATable Sales	341.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	323.62	VAT Zero Rated Sales	0.00
Add : VAT	26.68	VAT Amount	26.68
TOTAL AMOUNT DUE	350.30	TOTAL SALES	367.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/2060/0/10/02-19-2017/80

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. : 533669709894

Collection Ref. Code	: 1841-40-332-6	Premise Address	: VILLA LEYSON BACAYAN,TALAMBAN,CEBU CITY
Account ID	: 5339520000-8		
Customer Name	: SOLIS,JANET M2 R	TOTAL AMOUNT DUE	: 579.05 Overdue Bill : 1
Meter Number	: MTR1133035		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53395200008

BC12/233.2/2060/0/10/02-19-2017/80

5,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733329338407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567092

73395200006

Date : 02-19-2017

BC12/233.2/2080/0681866/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7339520000-6

Collection Ref. Code : 1841-40-341-5

Customer Information----------

Name : SOLIS,JANET M4 R

Premise Address : VILLA LEYSON BACAYAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133033	Pole No	:	0681866
Serial No	:	40076525	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1719
Period From	:	01-17-2017	Prev Rdg	:	1624
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	574	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-31 Business Style :

PREVIOUS BALANCE		1,376.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.7381/kWh	70.12
System Loss Charge	0.6693/kWh	63.58
Sub-Total		576.12
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	0.096/kWh	9.12
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,376.00	27.52
Sub-Total		36.65
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		28.81
Transmission		2.12
System Loss		3.80
Distribution		33.22
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		125.08
CURRENT BILL - FEBRUARY 2017		1,014.68
TOTAL AMOUNT DUE		2,390.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,834.00

Your monthly electricity consumption chart

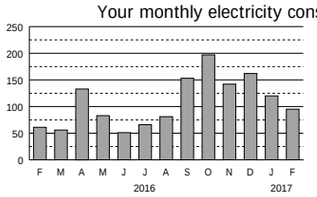

Avg Monthly Usage : 107.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,014.68		
Less : VAT	73.15		
Amount Net of VAT	941.53		
Less: BIR 2306	30.48		
BIR 2307	17.93	VATable Sales	941.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	893.12	VAT Zero Rated Sales	0.00
Add : VAT	73.15	VAT Amount	73.15
TOTAL AMOUNT DUE	966.27	TOTAL SALES	1,014.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/2080/0/10/02-19-2017/80

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. : 733329338407

Collection Ref. Code : 1841-40-341-5

Account ID : 7339520000-6

Customer Name : SOLIS,JANET M4 R

Meter Number : MTR1133033

Period : Jan 2017

Premise Address : VILLA LEYSON BACAYAN,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 2,390.92

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

73395200006 BC12/233.2/2080/0/10/02-19-2017/80 5,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991371617711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561623

99115200000

Date : 02-19-2017

BC12/233.2/2121/0681901/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9911520000-0

Collection Ref. Code : 1843-67-692-3

Customer Information----------

Name : QUIMBO,FELIX B

Premise Address : SITIO SUGARLANDIA,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135963	Pole No	:	0681901
Serial No	:	85023324	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1195
Period From	:	01-17-2017	Prev Rdg	:	1115
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	278	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		883.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.7381/kWh	59.05
System Loss Charge	0.6693/kWh	53.54
Sub-Total		485.15
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	0.096/kWh	7.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,745.50	34.91
Sub-Total		42.60
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		24.25
Transmission		1.79
System Loss		3.18
Distribution		28.07
Others		5.80
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		106.91
CURRENT BILL - FEBRUARY 2017		868.56
TOTAL AMOUNT DUE		1,751.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 862.00

Your monthly electricity consumption chart

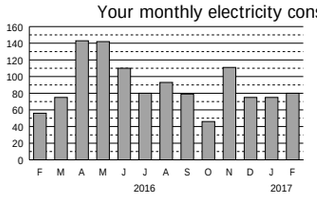

Avg Monthly Usage : 89.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	868.56		
Less : VAT	63.09		
Amount Net of VAT	805.47		
Less: BIR 2306	26.30		
BIR 2307	15.35	VATable Sales	805.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	763.82	VAT Zero Rated Sales	0.00
Add : VAT	63.09	VAT Amount	63.09
TOTAL AMOUNT DUE	826.91	TOTAL SALES	868.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/2121/0/10/02-19-2017/80

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. : 991371617711

Collection Ref. Code	: 1843-67-692-3	Premise Address	: SITIO SUGARLANDIA,BACAYAN,CEBU CITY		
Account ID	: 9911520000-0				
Customer Name	: QUIMBO,FELIX B	TOTAL AMOUNT DUE	: 1,751.81	Overdue Bill	: 1
Meter Number	: MTR1135963				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99115200000 BC12/233.2/2121/0/10/02-19-2017/80 5,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335099913242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550095

33554200007

Date : 02-19-2017

BC12/233.2/2130/0681873/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3355420000-7

Collection Ref. Code : 1835-73-089-2

Customer Information----------

Name : LEYSON,LYNA Q

Premise Address : SITIO CENTER BACAYAN

TIN :

Metering Information----------

Meter No	:	MTR1079599	Pole No	:	0681873
Serial No	:	40012525	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7895
Period From	:	01-17-2017	Prev Rdg	:	7654
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	150	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,857.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,122.34
Transmission Charge	0.4094/kWh	98.67
System Loss Charge	0.6734/kWh	162.29
Sub-Total		1,383.30
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	0.096/kWh	23.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,857.50	77.15
Sub-Total		100.32
Government Charges		
Franchise Tax - Local		16.34
Value Added Tax		
Generation		73.06
Transmission		2.98
System Loss		10.01
Distribution		83.35
Others		14.00
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		314.55
CURRENT BILL - FEBRUARY 2017		2,492.73
TOTAL AMOUNT DUE		6,350.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 4,800.00

Your monthly electricity consumption chart

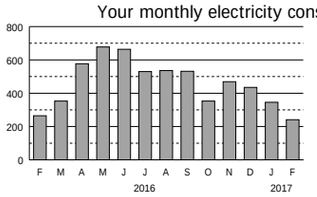

Avg Monthly Usage : 459.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,492.73		
Less : VAT	183.40		
Amount Net of VAT	2,309.33		
Less: BIR 2306	76.41		
BIR 2307	43.89	VATable Sales	2,309.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,189.03	VAT Zero Rated Sales	0.00
Add : VAT	183.40	VAT Amount	183.40
TOTAL AMOUNT DUE	2,372.43	TOTAL SALES	2,492.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/2130/0/10/02-19-2017/80

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. : 335099913242

Collection Ref. Code	: 1835-73-089-2	Premise Address	: SITIO CENTER BACAYAN		
Account ID	: 3355420000-7				
Customer Name	: LEYSON,LYNA Q	TOTAL AMOUNT DUE	: 6,350.26	Overdue Bill	: 1
Meter Number	: MTR1079599				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33554200007

BC12/233.2/2130/0/10/02-19-2017/80

5,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583854034941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558531

58345200008

Date : 02-19-2017

BC12/233.2/2140/0681901/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5834520000-8

Collection Ref. Code : 1821-94-998-6

Customer Information----------

Name : LEYSON,ADELINA TM Q

Premise Address : SITIO SUGARLANDIA,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	355458GS6	Pole No	:	0681901
Serial No	:	81712757	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	13191
Period From	:	01-17-2017	Prev Rdg	:	13128
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		290.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
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 546.86	- 109.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 291.00	5.82
Sub-Total		- 103.54
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 7.84
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		70.21
CURRENT BILL - FEBRUARY 2017		513.53
TOTAL AMOUNT DUE		804.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 411.00

Your monthly electricity consumption chart

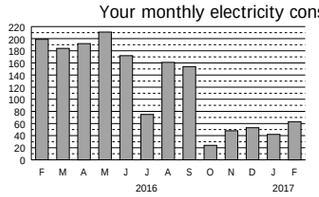

Avg Monthly Usage : 121.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	513.53		
Less : VAT	36.87		
Amount Net of VAT	476.66		
Less: BIR 2306	15.36		
BIR 2307	8.93	VATable Sales	476.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	452.37	VAT Zero Rated Sales	0.00
Add : VAT	36.87	VAT Amount	36.87
TOTAL AMOUNT DUE	489.24	TOTAL SALES	513.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/2140/0/10/02-19-2017/80

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. : 583854034941

Collection Ref. Code	: 1821-94-998-6	Premise Address	: SITIO SUGARLANDIA,BACAYAN,CEBU CITY		
Account ID	: 5834520000-8				
Customer Name	: LEYSON,ADELINA TM Q	TOTAL AMOUNT DUE	: 804.35	Overdue Bill	: 1
Meter Number	: 355458GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58345200008

BC12/233.2/2140/0/10/02-19-2017/80

5,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000680522581
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549304

00085200004

Date : 02-19-2017

BC12/233.2/2160/0681873/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0008520000-4

Collection Ref. Code : 1839-76-026-5

Customer Information----------

Name : VILLARIN,AMELIA A

Premise Address : BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	127320WS6	Pole No	:	0681873
Serial No	:	53724293	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	25590
Period From	:	01-17-2017	Prev Rdg	:	25433
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		1,759.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	731.15
Transmission Charge	0.4094/kWh	64.28
System Loss Charge	0.6734/kWh	105.72
Sub-Total		901.15
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	0.096/kWh	15.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,759.00	35.18
Sub-Total		50.27
Government Charges		
Franchise Tax - Local		10.54
Value Added Tax		
Generation		47.60
Transmission		1.94
System Loss		6.51
Distribution		54.51
Others		7.30
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		203.20
CURRENT BILL - FEBRUARY 2017		1,608.84
TOTAL AMOUNT DUE		3,368.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 3,600.00

Your monthly electricity consumption chart

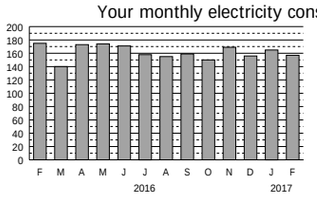

Avg Monthly Usage : 161.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,608.84		
Less : VAT	117.86		
Amount Net of VAT	1,490.98		
Less: BIR 2306	49.11		
BIR 2307	28.32	VATable Sales	1,490.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,413.55	VAT Zero Rated Sales	0.00
Add : VAT	117.86	VAT Amount	117.86
TOTAL AMOUNT DUE	1,531.41	TOTAL SALES	1,608.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/2160/0/10/02-19-2017/80

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. : 000680522581

Collection Ref. Code	: 1839-76-026-5	Premise Address	: BACAYAN TALAMBAN		
Account ID	: 0008520000-4				
Customer Name	: VILLARIN,AMELIA A	TOTAL AMOUNT DUE	: 3,368.06	Overdue Bill	: 1
Meter Number	: 127320WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00085200004

BC12/233.2/2160/0/10/02-19-2017/80

5,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262564804872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566020

26255200003

Date : 02-19-2017

BC12/233.2/2180/0681831/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2625520000-3

Collection Ref. Code : 1811-59-860-9

Customer Information----------

Name : ARINQUE,FELISA

Premise Address : TALAMBAN BACAYAN

TIN :

Metering Information----------

Meter No	:	305060GS6	Pole No	:	0681831
Serial No	:	45797540	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	35182
Period From	:	01-17-2017	Prev Rdg	:	34929
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	0	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,289.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,178.22
Transmission Charge	0.4094/kWh	103.58
System Loss Charge	0.6734/kWh	170.37
Sub-Total		1,452.17
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	0.096/kWh	24.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,289.00	45.78
Sub-Total		70.10
Government Charges		
Franchise Tax - Local		16.88
Value Added Tax		
Generation		76.70
Transmission		3.13
System Loss		10.52
Distribution		87.47
Others		10.44
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		325.66
CURRENT BILL - FEBRUARY 2017		2,576.84
TOTAL AMOUNT DUE		4,865.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,400.00

Your monthly electricity consumption chart

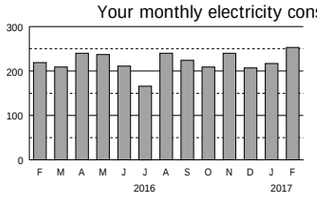

Avg Monthly Usage : 220.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,576.84		
Less : VAT	188.26		
Amount Net of VAT	2,388.58		
Less: BIR 2306	78.45		
BIR 2307	45.36	VATable Sales	2,388.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,264.77	VAT Zero Rated Sales	0.00
Add : VAT	188.26	VAT Amount	188.26
TOTAL AMOUNT DUE	2,453.03	TOTAL SALES	2,576.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/2180/0/10/02-19-2017/80

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. : 262564804872

Collection Ref. Code	: 1811-59-860-9	Premise Address	: TALAMBAN BACAYAN		
Account ID	: 2625520000-3				
Customer Name	: ARINQUE,FELISA	TOTAL AMOUNT DUE	: 4,865.91	Overdue Bill	: 1
Meter Number	: 305060GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26255200003 BC12/233.2/2180/0/10/02-19-2017/80 5,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439674467699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551847

43964200000

Date : 02-19-2017

BC12/233.2/2340/0678446/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4396420000-0

Collection Ref. Code : 1837-43-728-9

Customer Information----------

Name : GO,KAREN C TM

Premise Address : PHASE 2A BLK 7 LOT 1,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	147431DS6	Pole No	:	0678446
Serial No	:	10953500	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	74327
Period From	:	01-17-2017	Prev Rdg	:	74038
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	150	Billed kWh	:	289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,330.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,345.87
Transmission Charge	0.4094/kWh	118.32
System Loss Charge	0.6734/kWh	194.61
Sub-Total		1,658.80
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	0.096/kWh	27.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,330.00	66.60
Sub-Total		94.37
Government Charges		
Franchise Tax - Local		19.39
Value Added Tax		
Generation		87.61
Transmission		3.57
System Loss		12.02
Distribution		99.83
Others		13.65
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		373.75
CURRENT BILL - FEBRUARY 2017		2,958.83
TOTAL AMOUNT DUE		6,289.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 3,094.00

Your monthly electricity consumption chart

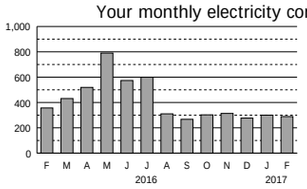

Avg Monthly Usage : 410.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,958.83		
Less : VAT	216.68		
Amount Net of VAT	2,742.15		
Less: BIR 2306	90.30		
BIR 2307	52.09	VATable Sales	2,742.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,599.76	VAT Zero Rated Sales	0.00
Add : VAT	216.68	VAT Amount	216.68
TOTAL AMOUNT DUE	2,816.44	TOTAL SALES	2,958.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/2340/0/10/02-19-2017/80

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. : 439674467699

Collection Ref. Code	: 1837-43-728-9	Premise Address	: PHASE 2A BLK 7 LOT 1,VILLA LEYSON SUBD,BACAYAN TALAMBAN
Account ID	: 4396420000-0		
Customer Name	: GO,KAREN C TM	TOTAL AMOUNT DUE	: 6,289.04 Overdue Bill : 1
Meter Number	: 147431DS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43964200000 BC12/233.2/2340/0/10/02-19-2017/80 5,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536972145739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550614

53699771720

Date : 02-19-2017

BC12/233.2/2341/0678425/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5369977172-0

Collection Ref. Code : 1857-53-461-1

Customer Information----------

Name : TOTOY,WILFREDO ARCIETE

Premise Address : APPLE ST,SUGAR LANDIA,BACAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2809 EIS6	Pole No	:	0678425
Serial No	:	83302832	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3303
Period From	:	01-17-2017	Prev Rdg	:	3098
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	120	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		2,347.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	954.69
Transmission Charge	0.4094/kWh	83.93
System Loss Charge	0.6734/kWh	138.05
Sub-Total		1,176.67
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	0.096/kWh	19.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,347.50	46.95
Sub-Total		66.65
Government Charges		
Franchise Tax - Local		13.76
Value Added Tax		
Generation		62.14
Transmission		2.53
System Loss		8.52
Distribution		70.99
Others		9.65
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		265.25
CURRENT BILL - FEBRUARY 2017		2,100.13
TOTAL AMOUNT DUE		4,447.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 2,367.00

Your monthly electricity consumption chart

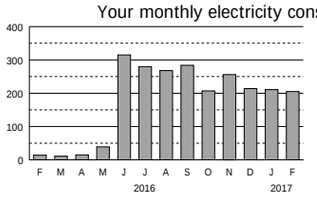

Avg Monthly Usage : 178.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,100.13		
Less : VAT	153.83		
Amount Net of VAT	1,946.30		
Less: BIR 2306	64.09		
BIR 2307	36.97	VATable Sales	1,946.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,845.24	VAT Zero Rated Sales	0.00
Add : VAT	153.83	VAT Amount	153.83
TOTAL AMOUNT DUE	1,999.07	TOTAL SALES	2,100.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/2341/0/10/02-19-2017/80

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. : 536972145739

Collection Ref. Code	: 1857-53-461-1	Premise Address	: APPLE ST,SUGAR LANDIA,BACAYAN, CEBU CITY		
Account ID	: 5369977172-0				
Customer Name	: TOTOY,WILFREDO ARCIETE	TOTAL AMOUNT DUE	: 4,447.75	Overdue Bill	: 1
Meter Number	: 2809 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53699771720 BC12/233.2/2341/0/10/02-19-2017/80 5,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302297167493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550380

30254200006

Date : 02-19-2017

BC12/233.2/2341/0678495/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3025420000-6

Collection Ref. Code : 1827-73-563-5

Customer Information----------

Name : BORGONIA,LUVISMINDA P

Premise Address : BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	004912 EFS6	Pole No	:	0678495
Serial No	:	94723979	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6152
Period From	:	01-17-2017	Prev Rdg	:	6058
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		1,189.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
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 813.51	- 40.68
Surcharge	0.02 of 1,189.50	23.79
Sub-Total		- 16.89
Government Charges		
Franchise Tax - Local		5.97
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		0.25
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 - FEBRUARY 2017		914.08
TOTAL AMOUNT DUE		2,103.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,065.00

Your monthly electricity consumption chart

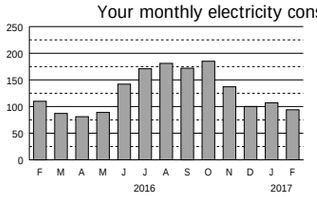

Avg Monthly Usage : 127.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	914.08		
Less : VAT	66.70		
Amount Net of VAT	847.38		
Less: BIR 2306	27.79		
BIR 2307	16.05	VATable Sales	847.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	803.54	VAT Zero Rated Sales	0.00
Add : VAT	66.70	VAT Amount	66.70
TOTAL AMOUNT DUE	870.24	TOTAL SALES	914.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/2341/0/10/02-19-2017/80

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. : 302297167493

Collection Ref. Code	: 1827-73-563-5	Premise Address	: BACAYAN TALAMBAN		
Account ID	: 3025420000-6				
Customer Name	: BORGONIA,LUVISMINDA P	TOTAL AMOUNT DUE	: 2,103.34	Overdue Bill	: 1
Meter Number	: 004912 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30254200006

BC12/233.2/2341/0/10/02-19-2017/80

5,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562764737595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567044

56255200000

Date : 02-19-2017

BC12/233.2/2341/0678481/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5625520000-0

Collection Ref. Code : 1811-59-884-6

Customer Information----------

Name : TOTOY,LOLITA

Premise Address : BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	332028GS6	Pole No	:	0678481
Serial No	:	46402797	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	41391
Period From	:	01-17-2017	Prev Rdg	:	41033
No of Days	:	31	Diff Rdg	:	358
Avg kWh/day	:	11.55	Registered	:	358
Conn Load	:	0	Billed kWh	:	358

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,352.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,667.21
Transmission Charge	0.4094/kWh	146.57
System Loss Charge	0.6734/kWh	241.08
Sub-Total		2,054.86
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,352.50	87.05
Sub-Total		121.46
Government Charges		
Franchise Tax - Local		24.04
Value Added Tax		
Generation		108.54
Transmission		4.43
System Loss		14.87
Distribution		123.52
Others		17.46
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		463.42
CURRENT BILL - FEBRUARY 2017		3,669.08
TOTAL AMOUNT DUE		6,021.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 2,000.00

Your monthly electricity consumption chart

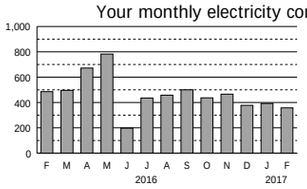

Avg Monthly Usage : 465.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,669.08		
Less : VAT	268.82		
Amount Net of VAT	3,400.26		
Less: BIR 2306	112.00		
BIR 2307	64.59	VATable Sales	3,400.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,223.67	VAT Zero Rated Sales	0.00
Add : VAT	268.82	VAT Amount	268.82
TOTAL AMOUNT DUE	3,492.49	TOTAL SALES	3,669.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/2341/0/10/02-19-2017/80

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. : 562764737595

Collection Ref. Code	: 1811-59-884-6	Premise Address	: BACAYAN TALAMBAN		
Account ID	: 5625520000-0				
Customer Name	: TOTOY,LOLITA	TOTAL AMOUNT DUE	: 6,021.53	Overdue Bill	: 1
Meter Number	: 332028GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56255200000 BC12/233.2/2341/0/10/02-19-2017/80 5,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655204325970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562920

65544200002

Date : 02-19-2017

BC12/233.2/2343/0678425/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6554420000-2

Collection Ref. Code : 1835-65-338-3

Customer Information----------

Name : DUAN,VIOLETA S

Premise Address : PHASE 2-A BLK6 LOT8 VILLA LEYSON SUBD,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	283167SS6	Pole No	:	0678425
Serial No	:	27463782	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	15065
Period From	:	01-17-2017	Prev Rdg	:	14962
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	348	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		1,034.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	479.67
Transmission Charge	0.4094/kWh	42.17
System Loss Charge	0.6734/kWh	69.36
Sub-Total		591.20
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	0.096/kWh	9.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,035.00	20.70
Sub-Total		30.60
Government Charges		
Franchise Tax - Local		6.91
Value Added Tax		
Generation		31.22
Transmission		1.27
System Loss		4.29
Distribution		35.97
Others		4.50
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		133.23
CURRENT BILL - FEBRUARY 2017		1,054.75
Advance Payment/Credit Adjustments		- 4.16
TOTAL AMOUNT DUE		2,085.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,289.00

Your monthly electricity consumption chart

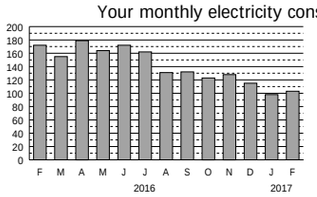

Avg Monthly Usage : 141.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,054.75		
Less : VAT	77.25		
Amount Net of VAT	977.50		
Less: BIR 2306	32.20		
BIR 2307	18.57	VATable Sales	977.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	926.73	VAT Zero Rated Sales	0.00
Add : VAT	77.25	VAT Amount	77.25
TOTAL AMOUNT DUE	1,003.98	TOTAL SALES	1,054.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/2343/0/10/02-19-2017/80

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. : 655204325970

Collection Ref. Code	: 1835-65-338-3	Premise Address	: PHASE 2-A BLK6 LOT8 VILLA LEYSON SUBD,BACAYAN,CEBU CITY
Account ID	: 6554420000-2		
Customer Name	: DUAN,VIOLETA S	TOTAL AMOUNT DUE	: 2,085.35 Overdue Bill : 1
Meter Number	: 283167SS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65544200002 BC12/233.2/2343/0/10/02-19-2017/80 5,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591104815023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563433

59124200003

Date : 02-19-2017

BC12/233.2/2344/0678425/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5912420000-3

Collection Ref. Code : 1833-98-857-4

Customer Information----------

Name : MAYOL,RONNIE

Premise Address : VILLA LEYSON SUBD.,BACAYAN,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1145448	Pole No	:	0678425
Serial No	:	40101248	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1507
Period From	:	01-17-2017	Prev Rdg	:	1354
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	800	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		914.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	712.52
Transmission Charge	0.4094/kWh	62.64
System Loss Charge	0.6734/kWh	103.03
Sub-Total		878.19
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	0.096/kWh	14.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 914.50	18.29
Sub-Total		33.00
Government Charges		
Franchise Tax - Local		10.15
Value Added Tax		
Generation		46.38
Transmission		1.89
System Loss		6.37
Distribution		53.13
Others		5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		195.98
CURRENT BILL - FEBRUARY 2017		1,549.95
TOTAL AMOUNT DUE		2,464.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 4,270.00

Your monthly electricity consumption chart

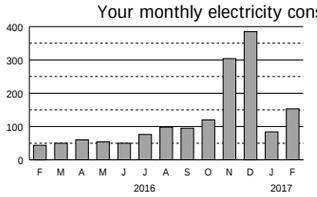

Avg Monthly Usage : 121.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,549.95		
Less : VAT	112.95		
Amount Net of VAT	1,437.00		
Less: BIR 2306	47.07		
BIR 2307	27.28	VATable Sales	1,437.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,362.65	VAT Zero Rated Sales	0.00
Add : VAT	112.95	VAT Amount	112.95
TOTAL AMOUNT DUE	1,475.60	TOTAL SALES	1,549.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/2344/0/10/02-19-2017/80

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. : 591104815023

Collection Ref. Code	: 1833-98-857-4	Premise Address	: VILLA LEYSON SUBD.,BACAYAN,BACAYAN TALAMBAN
Account ID	: 5912420000-3		
Customer Name	: MAYOL,RONNIE	TOTAL AMOUNT DUE	: 2,464.26
Meter Number	: MTR1145448	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59124200003 BC12/233.2/2344/0/10/02-19-2017/80 5,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711258677332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555759

71195200002

Date : 02-19-2017

BC12/233.2/2430/0678390/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7119520000-2

Collection Ref. Code : 1841-22-446-4

Customer Information----------

Name : MANAGBANAG,ELWIN L

Premise Address : VILLA LEYSON TOWNHOUSES,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	439158GS6	Pole No	:	0678390
Serial No	:	90318254	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	26155
Period From	:	01-17-2017	Prev Rdg	:	25979
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	480	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		1,948.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	819.63
Transmission Charge	0.4094/kWh	72.05
System Loss Charge	0.6734/kWh	118.52
Sub-Total		1,010.20
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	0.096/kWh	16.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,948.50	38.97
Sub-Total		55.89
Government Charges		
Franchise Tax - Local		11.81
Value Added Tax		
Generation		53.35
Transmission		2.18
System Loss		7.31
Distribution		61.03
Others		8.12
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		227.65
CURRENT BILL - FEBRUARY 2017		1,802.34
TOTAL AMOUNT DUE		3,750.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,512.00

Your monthly electricity consumption chart

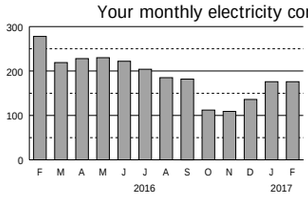

Avg Monthly Usage : 189.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,802.34		
Less : VAT	131.99		
Amount Net of VAT	1,670.35		
Less: BIR 2306	54.99		
BIR 2307	31.73	VATable Sales	1,670.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,583.63	VAT Zero Rated Sales	0.00
Add : VAT	131.99	VAT Amount	131.99
TOTAL AMOUNT DUE	1,715.62	TOTAL SALES	1,802.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/2430/0/10/02-19-2017/80

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. : 711258677332

Collection Ref. Code	: 1841-22-446-4	Premise Address	: VILLA LEYSON TOWNHOUSES,BACAYAN,CEBU CITY		
Account ID	: 7119520000-2				
Customer Name	: MANAGBANAG,ELWIN L	TOTAL AMOUNT DUE	: 3,750.92	Overdue Bill	: 1
Meter Number	: 439158GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71195200002 BC12/233.2/2430/0/10/02-19-2017/80 5,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425539801679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562434

42544200001

Date : 02-19-2017

BC12/233.2/2440/0678404/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4254420000-1

Collection Ref. Code : 1835-62-794-3

Customer Information----------

Name : MANAGBANAG,ELWIN I TM

Premise Address : PHASE 2A BLK 6 LOT 1,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	226561WS6	Pole No	:	0678404
Serial No	:	49411510	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	58209
Period From	:	01-17-2017	Prev Rdg	:	57982
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		2,727.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,057.14
Transmission Charge	0.4094/kWh	92.93
System Loss Charge	0.6734/kWh	152.86
Sub-Total		1,302.93
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	0.096/kWh	21.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,728.00	54.56
Sub-Total		76.38
Government Charges		
Franchise Tax - Local		15.25
Value Added Tax		
Generation		68.81
Transmission		2.80
System Loss		9.43
Distribution		78.54
Others		11.00
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		293.98
CURRENT BILL - FEBRUARY 2017		2,327.81
TOTAL AMOUNT DUE		5,055.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 2,869.00

Your monthly electricity consumption chart

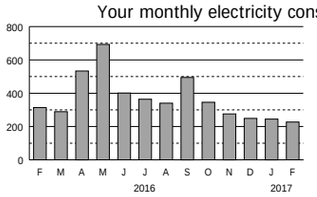

Avg Monthly Usage : 367.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,327.81		
Less : VAT	170.58		
Amount Net of VAT	2,157.23		
Less: BIR 2306	71.08		
BIR 2307	40.98	VATable Sales	2,157.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,045.17	VAT Zero Rated Sales	0.00
Add : VAT	170.58	VAT Amount	170.58
TOTAL AMOUNT DUE	2,215.75	TOTAL SALES	2,327.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/2440/0/10/02-19-2017/80

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. : 425539801679

Collection Ref. Code	: 1835-62-794-3	Premise Address	: PHASE 2A BLK 6 LOT 1,VILLA LEYSON SUBD,BACAYAN TALAMBAN		
Account ID	: 4254420000-1				
Customer Name	: MANAGBANAG,ELWIN I TM	TOTAL AMOUNT DUE	: 5,055.71	Overdue Bill	: 1
Meter Number	: 226561WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42544200001 BC12/233.2/2440/0/10/02-19-2017/80 5,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061562336430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566228

06124200004

Date : 02-19-2017

BC12/233.2/2490/0678390/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0612420000-4

Collection Ref. Code : 1833-96-797-6

Customer Information----------

Name : ASUMEN,AGUSTIN L TM

Premise Address : PHASE 2A BLK 4 LOT 10,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	164648WS6	Pole No	:	0678390
Serial No	:	49152034	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	72472
Period From	:	01-17-2017	Prev Rdg	:	72341
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		1,706.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	610.07
Transmission Charge	0.4094/kWh	53.63
System Loss Charge	0.6734/kWh	88.22
Sub-Total		751.92
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	0.096/kWh	12.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,706.50	34.13
Sub-Total		46.72
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		39.72
Transmission		1.62
System Loss		5.42
Distribution		45.58
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		170.26
CURRENT BILL - FEBRUARY 2017		1,348.74
TOTAL AMOUNT DUE		3,055.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,356.00

Your monthly electricity consumption chart

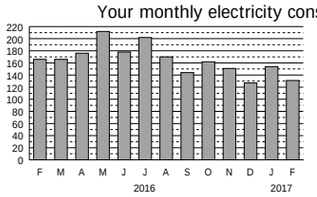

Avg Monthly Usage : 164.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,348.74		
Less : VAT	99.01		
Amount Net of VAT	1,249.73		
Less: BIR 2306	41.26		
BIR 2307	23.75	VATable Sales	1,249.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,184.72	VAT Zero Rated Sales	0.00
Add : VAT	99.01	VAT Amount	99.01
TOTAL AMOUNT DUE	1,283.73	TOTAL SALES	1,348.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/2490/0/10/02-19-2017/80

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. : 061562336430

Collection Ref. Code	: 1833-96-797-6	Premise Address	: PHASE 2A BLK 4 LOT 10,VILLA LEYSON SUBD,BACAYAN TALAMBAN
Account ID	: 0612420000-4		
Customer Name	: ASUMEN,AGUSTIN L TM	TOTAL AMOUNT DUE	: 3,055.35 Overdue Bill : 1
Meter Number	: 164648WS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06124200004 BC12/233.2/2490/0/10/02-19-2017/80 5,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461867821755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564996

46124200000

Date : 02-19-2017

BC12/233.2/2491/0678390/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4612420000-0

Collection Ref. Code : 1833-96-842-5

Customer Information----------

Name : CONTEMPLO,REYNALDO E TM

Premise Address : PHASE 2A BLK 4 LOT 9,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	161527WS6	Pole No	:	0678390
Serial No	:	47619991	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	17523
Period From	:	01-17-2017	Prev Rdg	:	17394
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		1,731.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	600.75
Transmission Charge	0.4094/kWh	52.81
System Loss Charge	0.6734/kWh	86.87
Sub-Total		740.43
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	0.096/kWh	12.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,731.50	34.63
Sub-Total		47.02
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		39.10
Transmission		1.60
System Loss		5.36
Distribution		44.89
Others		6.69
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		167.80
CURRENT BILL - FEBRUARY 2017		1,329.36
TOTAL AMOUNT DUE		3,060.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,590.00

Your monthly electricity consumption chart

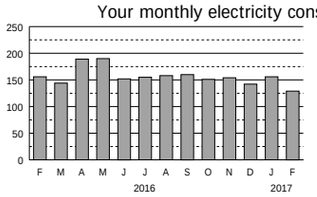

Avg Monthly Usage : 156.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,329.36		
Less : VAT	97.64		
Amount Net of VAT	1,231.72		
Less: BIR 2306	40.69		
BIR 2307	23.41	VATable Sales	1,231.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,167.62	VAT Zero Rated Sales	0.00
Add : VAT	97.64	VAT Amount	97.64
TOTAL AMOUNT DUE	1,265.26	TOTAL SALES	1,329.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/2491/0/10/02-19-2017/80

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. : 461867821755

Collection Ref. Code : 1833-96-842-5

Account ID : 4612420000-0

Customer Name : CONTEMPLO,REYNALDO E TM

Meter Number : 161527WS6

Period : Jan 2017

Premise Address : PHASE 2A BLK 4 LOT 9,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TOTAL AMOUNT DUE : 3,060.79

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 _____

46124200000

BC12/233.2/2491/0/10/02-19-2017/80

5,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979391876884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555540

97914200007

Date : 02-19-2017

BC12/233.2/2500/0678383/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9791420000-7

Collection Ref. Code : 1833-81-758-3

Customer Information----------

Name : SUICO,FREDERICK S TM

Premise Address : VILLA LEYSON SUB-DIVISIO,PHASE II-A BLK 3 LOT 2,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	165236WS6	Pole No	:	0678383
Serial No	:	43964928	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	33276
Period From	:	01-17-2017	Prev Rdg	:	33165
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		1,635.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	516.93
Transmission Charge	0.4094/kWh	45.44
System Loss Charge	0.6734/kWh	74.75
Sub-Total		637.12
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	0.096/kWh	10.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,635.50	32.71
Sub-Total		43.38
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		33.64
Transmission		1.37
System Loss		4.62
Distribution		38.71
Others		6.11
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		144.85
CURRENT BILL - FEBRUARY 2017		1,147.96
TOTAL AMOUNT DUE		2,783.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,582.00

Your monthly electricity consumption chart

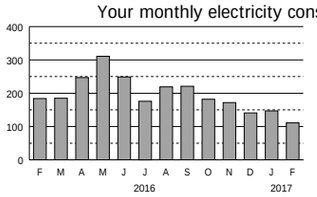

Avg Monthly Usage : 195.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,147.96		
Less : VAT	84.45		
Amount Net of VAT	1,063.51		
Less: BIR 2306	35.19		
BIR 2307	20.21	VATable Sales	1,063.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,008.11	VAT Zero Rated Sales	0.00
Add : VAT	84.45	VAT Amount	84.45
TOTAL AMOUNT DUE	1,092.56	TOTAL SALES	1,147.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/2500/0/10/02-19-2017/80

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. : 979391876884

Collection Ref. Code	: 1833-81-758-3	Premise Address	: VILLA LEYSON SUB-DIVISIO,PHASE II-A BLK 3 LOT 2,BACAYAN TALAMBAN
Account ID	: 9791420000-7		
Customer Name	: SUICO,FREDERICK S TM	TOTAL AMOUNT DUE	: 2,783.66
Meter Number	: 165236WS6	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97914200007

BC12/233.2/2500/0/10/02-19-2017/80

5,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361326983350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564632

36124200001

Date : 02-19-2017

BC12/233.2/2530/0678383/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3612420000-1

Collection Ref. Code : 1833-96-830-1

Customer Information----------

Name : DUBALAN,LERMA L TM

Premise Address : PHASE 2A BLK 3 LOT 4,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	100010GA3	Pole No	:	0678383
Serial No	:	97809817	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	33660
Period From	:	01-17-2017	Prev Rdg	:	33413
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		1,952.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,150.28
Transmission Charge	0.4094/kWh	101.12
System Loss Charge	0.6734/kWh	166.33
Sub-Total		1,417.73
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	0.096/kWh	23.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 1,952.00	39.04
Sub-Total		62.78
Government Charges		
Franchise Tax - Local		16.44
Value Added Tax		
Generation		74.89
Transmission		3.05
System Loss		10.27
Distribution		85.41
Others		9.51
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		317.25
CURRENT BILL - FEBRUARY 2017		2,509.50
TOTAL AMOUNT DUE		4,461.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,109.00

Your monthly electricity consumption chart

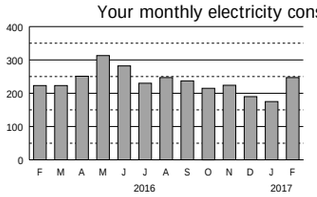

Avg Monthly Usage : 235.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,509.50		
Less : VAT	183.13		
Amount Net of VAT	2,326.37		
Less: BIR 2306	76.31		
BIR 2307	44.17	VATable Sales	2,326.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,205.89	VAT Zero Rated Sales	0.00
Add : VAT	183.13	VAT Amount	183.13
TOTAL AMOUNT DUE	2,389.02	TOTAL SALES	2,509.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/2530/0/10/02-19-2017/80

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. : 361326983350

Collection Ref. Code	: 1833-96-830-1	Premise Address	: PHASE 2A BLK 3 LOT 4,VILLA LEYSON SUBD,BACAYAN TALAMBAN		
Account ID	: 3612420000-1				
Customer Name	: DUBALAN,LERMA L TM	TOTAL AMOUNT DUE	: 4,461.52	Overdue Bill	: 1
Meter Number	: 100010GA3				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36124200001 BC12/233.2/2530/0/10/02-19-2017/80 5,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321577142612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561699

32134200008

Date : 02-19-2017

BC12/233.2/2560/0678383/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3213420000-8

Collection Ref. Code : 1835-19-011-1

Customer Information----------

Name : VIRTUDES,URSINA F TM

Premise Address : PHASE 2A BLK 3 LOT 5,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	164629WS6	Pole No	:	0678383
Serial No	:	44659207	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	75799
Period From	:	01-17-2017	Prev Rdg	:	75639
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	150	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,152.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	745.12
Transmission Charge	0.4094/kWh	65.50
System Loss Charge	0.6734/kWh	107.74
Sub-Total		918.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,152.50	43.05
Sub-Total		58.43
Government Charges		
Franchise Tax - Local		10.80
Value Added Tax		
Generation		48.50
Transmission		1.98
System Loss		6.65
Distribution		55.54
Others		8.31
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		208.01
CURRENT BILL - FEBRUARY 2017		1,647.61
TOTAL AMOUNT DUE		3,800.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,894.00

Your monthly electricity consumption chart

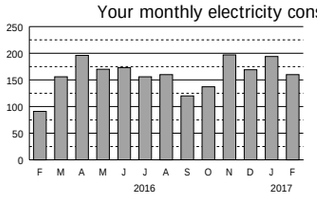

Avg Monthly Usage : 159.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,647.61		
Less : VAT	120.98		
Amount Net of VAT	1,526.63		
Less: BIR 2306	50.40		
BIR 2307	29.01	VATable Sales	1,526.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,447.22	VAT Zero Rated Sales	0.00
Add : VAT	120.98	VAT Amount	120.98
TOTAL AMOUNT DUE	1,568.20	TOTAL SALES	1,647.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/2560/0/10/02-19-2017/80

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. : 321577142612

Collection Ref. Code	: 1835-19-011-1	Premise Address	: PHASE 2A BLK 3 LOT 5,VILLA LEYSON SUBD,BACAYAN TALAMBAN		
Account ID	: 3213420000-8				
Customer Name	: VIRTUDES,URSINA F TM	TOTAL AMOUNT DUE	: 3,800.13	Overdue Bill	: 1
Meter Number	: 164629WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32134200008 BC12/233.2/2560/0/10/02-19-2017/80 5,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666672000762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008568217

66687983586

Date : 02-19-2017

BC12/233.2/2571/0678376/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6668798358-6

Collection Ref. Code : 1851-77-515-3

Customer Information----------

Name : MALINO,ESMERALDO SERRA

Premise Address : PHASE 2A BLOCK 4 LOT 1, ST. PAUL STREET,VILLA LEYSON SUBD.,BACAYAN

TIN :

Metering Information----------

Period To	:	02-17-2017	Pres Rdg	:	
Period From	:	01-17-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	1.32	Registered	:	
Conn Load	:	677	Billed kWh	:	41

Additional Metering Information ----------

Meter No	:	MTR1207015	Pole No	:	0678376
Serial No	:	40151631	Multiplier	:	1
Period To	:	02-17-2017	Pres Reading	:	36
Period From	:	01-24-2017	Prev Reading	:	3
No of Days	:	24	Consumption	:	33
Meter No	:	532526 GS6	Pole No	:	0678376
Serial No	:	63829318	Multiplier	:	1
Period To	:	01-24-2017	Pres Reading	:	1584
Period From	:	01-17-2017	Prev Reading	:	1576
No of Days	:	7	Consumption	:	8

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		654.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
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 357.64	- 143.06
Surcharge	0.02 of 654.50	13.09
Sub-Total		- 129.97
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 9.95
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		40.61
CURRENT BILL - FEBRUARY 2017		268.28
TOTAL AMOUNT DUE		922.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 10, 2016 - 780.00

Your monthly electricity consumption chart

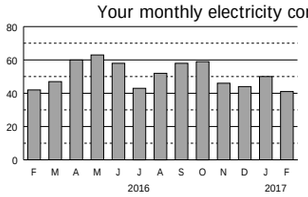

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	268.28		
Less : VAT	19.37		
Amount Net of VAT	248.91		
Less: BIR 2306	8.09		
BIR 2307	4.59	VATable Sales	248.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	236.23	VAT Zero Rated Sales	0.00
Add : VAT	19.37	VAT Amount	19.37
TOTAL AMOUNT DUE	255.60	TOTAL SALES	268.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/2571/0/10/02-19-2017/80

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. : 666672000762

Collection Ref. Code	: 1851-77-515-3	Premise Address	: PHASE 2A BLOCK 4 LOT 1, ST. PAUL STREET,VILLA LEYSON SUBD.,BACAYAN
Account ID	: 6668798358-6		
Customer Name	: MALINO,ESMERALDO SERRA	TOTAL AMOUNT DUE	: 922.84
Meter Number	: 164629WS6	Overdue Bill	: 2
Period	: Dec 2016 to Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66687983586

BC12/233.2/2571/0/10/02-19-2017/80

5,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014231736177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557833

01434200000

Date : 02-19-2017

BC12/233.2/2580/0375152/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0143420000-0

Collection Ref. Code : 1835-38-623-7

Customer Information----------

Name : ROSAURO,LINA S TM

Premise Address : VILLA LEYSON SUB-DIVISIO,PHASE II-A BLK 5 LOT 2,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	139164WS6	Pole No	:	0375152
Serial No	:	65004560	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	90758
Period From	:	01-17-2017	Prev Rdg	:	90542
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	150	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,315.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,005.91
Transmission Charge	0.4094/kWh	88.43
System Loss Charge	0.6734/kWh	145.45
Sub-Total		1,239.79
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	0.096/kWh	20.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,316.00	46.32
Sub-Total		67.08
Government Charges		
Franchise Tax - Local		14.47
Value Added Tax		
Generation		65.48
Transmission		2.67
System Loss		8.97
Distribution		74.76
Others		9.79
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		279.04
CURRENT BILL - FEBRUARY 2017		2,208.95
TOTAL AMOUNT DUE		4,524.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,888.00

Your monthly electricity consumption chart

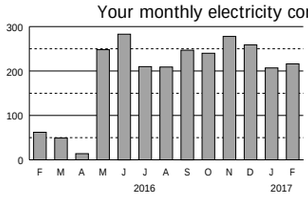

Avg Monthly Usage : 194.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,208.95		
Less : VAT	161.67		
Amount Net of VAT	2,047.28		
Less: BIR 2306	67.35		
BIR 2307	38.89	VATable Sales	2,047.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,941.04	VAT Zero Rated Sales	0.00
Add : VAT	161.67	VAT Amount	161.67
TOTAL AMOUNT DUE	2,102.71	TOTAL SALES	2,208.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/2580/0/10/02-19-2017/80

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. : 014231736177

Collection Ref. Code : 1835-38-623-7

Account ID : 0143420000-0

Customer Name : ROSAURO,LINA S TM

Meter Number : 139164WS6

Period : Jan 2017

Premise Address : VILLA LEYSON SUB-DIVISIO,PHASE II-A BLK 5 LOT 2,BACAYAN TALAMBAN

TOTAL AMOUNT DUE : 4,524.93

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 _____

01434200000

BC12/233.2/2580/0/10/02-19-2017/80

5,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033564158059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

03323801518

BILLING STATEMENT

1008567948

Date : 02-19-2017

BC12/233.2/2605/0678362/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0332380151-8

Collection Ref. Code : 1857-38-569-1

Customer Information----------

Name : VILLARUEL,TERESA DONDON

Premise Address : PHASE II-A BLK 4 LOT 2,VILLA LEYSON SUBDIVISION,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	165230WS6	Pole No	:	0678362
Serial No	:	47333331	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	62673
Period From	:	01-17-2017	Prev Rdg	:	62390
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	1958	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		304.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,317.93
Transmission Charge	0.4094/kWh	115.86
System Loss Charge	0.6734/kWh	190.57
Sub-Total		1,624.36
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	0.096/kWh	27.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 304.50	6.09
Sub-Total		33.29
Government Charges		
Franchise Tax - Local		18.54
Value Added Tax		
Generation		85.79
Transmission		3.50
System Loss		11.76
Distribution		97.77
Others		6.22
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		358.40
CURRENT BILL - FEBRUARY 2017		2,830.80
TOTAL AMOUNT DUE		3,135.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 3,194.00

Your monthly electricity consumption chart

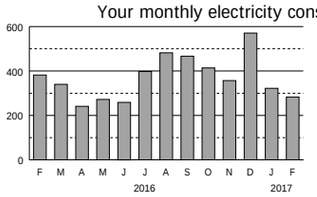

Avg Monthly Usage : 368.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,830.80		
Less : VAT	205.04		
Amount Net of VAT	2,625.76		
Less: BIR 2306	85.43		
BIR 2307	49.82	VATable Sales	2,625.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,490.51	VAT Zero Rated Sales	0.00
Add : VAT	205.04	VAT Amount	205.04
TOTAL AMOUNT DUE	2,695.55	TOTAL SALES	2,830.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/2605/0/10/02-19-2017/80

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. : 033564158059

Collection Ref. Code	: 1857-38-569-1	Premise Address	: PHASE II-A BLK 4 LOT 2,VILLA LEYSON SUBDIVISION,BACAYAN,CEBU CITY
Account ID	: 0332380151-8		
Customer Name	: VILLARUEL,TERESA DONDON	TOTAL AMOUNT DUE	: 3,135.26 Overdue Bill : 1
Meter Number	: 165230WS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03323801518

BC12/233.2/2605/0/10/02-19-2017/80

5,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190074121643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562630

19024200008

Date : 02-19-2017

BC12/233.2/2630/0678362/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1902420000-8

Collection Ref. Code : 1833-93-284-6

Customer Information----------

Name : BELARMA,PATERNO EMBOLTURA TM

Premise Address : PHASE 2A BLK 5 LOT 5,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	164378WS6	Pole No	:	0678362
Serial No	:	45594508	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	67557
Period From	:	01-17-2017	Prev Rdg	:	67436
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		142.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	563.50
Transmission Charge	0.4094/kWh	49.54
System Loss Charge	0.6734/kWh	81.48
Sub-Total		694.52
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	0.096/kWh	11.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,042.50	20.85
Sub-Total		32.48
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		36.68
Transmission		1.49
System Loss		5.02
Distribution		42.15
Others		4.87
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		155.94
CURRENT BILL - FEBRUARY 2017		1,234.16
TOTAL AMOUNT DUE		1,376.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 900.00

Your monthly electricity consumption chart

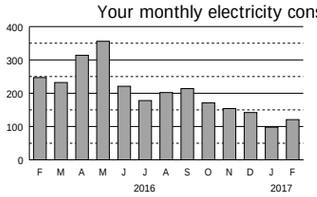

Avg Monthly Usage : 203.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,234.16		
Less : VAT	90.21		
Amount Net of VAT	1,143.95		
Less: BIR 2306	37.60		
BIR 2307	21.73	VATable Sales	1,143.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,084.62	VAT Zero Rated Sales	0.00
Add : VAT	90.21	VAT Amount	90.21
TOTAL AMOUNT DUE	1,174.83	TOTAL SALES	1,234.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/2630/0/10/02-19-2017/80

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. : 190074121643

Collection Ref. Code	: 1833-93-284-6	Premise Address	: PHASE 2A BLK 5 LOT 5,VILLA LEYSON SUBD,BACAYAN TALAMBAN		
Account ID	: 1902420000-8				
Customer Name	: BELARMA,PATERNO EMBOLTURA TM	TOTAL AMOUNT DUE	: 1,376.43	Overdue Bill	: 1
Meter Number	: 164378WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19024200008 BC12/233.2/2630/0/10/02-19-2017/80 5,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451805637820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559004

45124200002

Date : 02-19-2017

BC12/233.2/2631/0678362/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4512420000-2

Collection Ref. Code : 1833-96-713-5

Customer Information----------

Name : BOLTRON,DAVID J TM

Premise Address : PHASE 2A BLK 5 LOT 4,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	165250WS6	Pole No	:	0678362
Serial No	:	47610971	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	77163
Period From	:	01-17-2017	Prev Rdg	:	77030
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		1,542.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	619.38
Transmission Charge	0.4094/kWh	54.45
System Loss Charge	0.6734/kWh	89.56
Sub-Total		763.39
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	0.096/kWh	12.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,542.50	30.85
Sub-Total		43.64
Government Charges		
Franchise Tax - Local		8.94
Value Added Tax		
Generation		40.31
Transmission		1.65
System Loss		5.52
Distribution		46.27
Others		6.31
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		172.37
CURRENT BILL - FEBRUARY 2017		1,364.95
TOTAL AMOUNT DUE		2,907.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,275.00

Your monthly electricity consumption chart

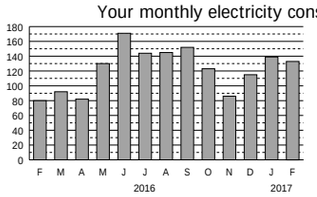

Avg Monthly Usage : 122.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,364.95		
Less : VAT	100.06		
Amount Net of VAT	1,264.89		
Less: BIR 2306	41.68		
BIR 2307	24.03	VATable Sales	1,264.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,199.18	VAT Zero Rated Sales	0.00
Add : VAT	100.06	VAT Amount	100.06
TOTAL AMOUNT DUE	1,299.24	TOTAL SALES	1,364.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/2631/0/10/02-19-2017/80

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. : 451805637820

Collection Ref. Code	: 1833-96-713-5	Premise Address	: PHASE 2A BLK 5 LOT 4,VILLA LEYSON SUBD,BACAYAN TALAMBAN		
Account ID	: 4512420000-2				
Customer Name	: BOLTRON,DAVID J TM	TOTAL AMOUNT DUE	: 2,907.28	Overdue Bill	: 1
Meter Number	: 165250WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45124200002 BC12/233.2/2631/0/10/02-19-2017/80 5,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196547717899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566175

19695200006

Date : 02-19-2017

BC12/233.2/2640/0678362/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1969520000-6

Collection Ref. Code : 1833-79-302-1

Customer Information----------

Name : SUSCANO,MILAGROS A TM

Premise Address : PHASE 2A BLK 4 LOT 5,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	164409WS6	Pole No	:	0678362
Serial No	:	48678730	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1652
Period From	:	01-17-2017	Prev Rdg	:	1278
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		4,680.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,741.72
Transmission Charge	0.4094/kWh	153.12
System Loss Charge	0.6734/kWh	251.85
Sub-Total		2,146.69
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	0.096/kWh	35.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,680.50	93.61
Sub-Total		129.55
Government Charges		
Franchise Tax - Local		25.13
Value Added Tax		
Generation		113.38
Transmission		4.62
System Loss		15.55
Distribution		129.01
Others		18.56
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		484.44
CURRENT BILL - FEBRUARY 2017		3,835.80
TOTAL AMOUNT DUE		8,516.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 4,765.00

Your monthly electricity consumption chart

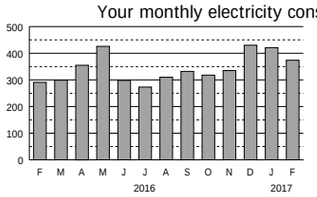

Avg Monthly Usage : 343.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,835.80		
Less : VAT	281.12		
Amount Net of VAT	3,554.68		
Less: BIR 2306	117.14		
BIR 2307	67.53	VATable Sales	3,554.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,370.01	VAT Zero Rated Sales	0.00
Add : VAT	281.12	VAT Amount	281.12
TOTAL AMOUNT DUE	3,651.13	TOTAL SALES	3,835.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/2640/0/10/02-19-2017/80

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. : 196547717899

Collection Ref. Code : 1833-79-302-1

Account ID : 1969520000-6

Customer Name : SUSCANO,MILAGROS A TM

Meter Number : 164409WS6

Period : Jan 2017

Premise Address : PHASE 2A BLK 4 LOT 5,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TOTAL AMOUNT DUE : 8,516.19

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

19695200006 BC12/233.2/2640/0/10/02-19-2017/80 5,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731010113256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565979

7310947681

Date : 02-19-2017

BC12/233.2/2641/0678362/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7310494768-1

Collection Ref. Code : 1849-45-113-3

Customer Information----------

Name : HARDER,ROSANNA MATURAN

Premise Address : PHASE 2 A BLOCK 5 LOT 6,VILLA LEYSON,BACAYAN

TIN :

Metering Information----------

Meter No	:	429873 GS6	Pole No	:	0678362
Serial No	:	65330838	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6863
Period From	:	01-17-2017	Prev Rdg	:	6756
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	566	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		1,162.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
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	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,162.50	23.25
Sub-Total		33.53
Government Charges		
Franchise Tax - Local		7.19
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		4.89
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		138.60
CURRENT BILL - FEBRUARY 2017		1,097.44
TOTAL AMOUNT DUE		2,259.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,283.00

Your monthly electricity consumption chart

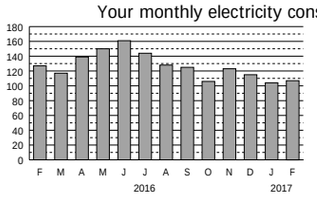

Avg Monthly Usage : 126.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,097.44		
Less : VAT	80.43		
Amount Net of VAT	1,017.01		
Less: BIR 2306	33.52		
BIR 2307	19.32	VATable Sales	1,017.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	964.17	VAT Zero Rated Sales	0.00
Add : VAT	80.43	VAT Amount	80.43
TOTAL AMOUNT DUE	1,044.60	TOTAL SALES	1,097.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/2641/0/10/02-19-2017/80

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. : 731010113256

Collection Ref. Code	: 1849-45-113-3	Premise Address	: PHASE 2 A BLOCK 5 LOT 6,VILLA LEYSON,BACAYAN
Account ID	: 7310494768-1		
Customer Name	: HARDER,ROSANNA MATURAN	TOTAL AMOUNT DUE	: 2,259.77
Meter Number	: 429873 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7310947681 BC12/233.2/2641/0/10/02-19-2017/80 5,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079487702786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556340

07925200003

Date : 02-19-2017

BC12/233.2/2710/0375152/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0792520000-3

Collection Ref. Code : 1809-68-950-3

Customer Information----------

Name : FRANCO,CHARLES U.

Premise Address : BLK 2 LOT 4 VLT-B, VILLA LEYSON,Cebu City

TIN :

Metering Information----------

Meter No	:	197811WS6	Pole No	:	0375152
Serial No	:	79308393	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	58459
Period From	:	01-17-2017	Prev Rdg	:	58381
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	700	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		959.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
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 675.89	- 101.38
Surcharge	0.02 of 959.50	19.19
Sub-Total		- 82.19
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 5.44
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		91.39
CURRENT BILL - FEBRUARY 2017		685.09
TOTAL AMOUNT DUE		1,644.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,086.00

Your monthly electricity consumption chart

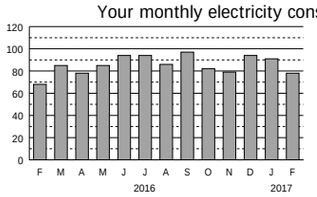

Avg Monthly Usage : 85.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.09		
Less : VAT	49.78		
Amount Net of VAT	635.31		
Less: BIR 2306	20.74		
BIR 2307	11.96	VATable Sales	635.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	602.61	VAT Zero Rated Sales	0.00
Add : VAT	49.78	VAT Amount	49.78
TOTAL AMOUNT DUE	652.39	TOTAL SALES	685.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/2710/0/10/02-19-2017/80

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. : 079487702786

Collection Ref. Code	: 1809-68-950-3	Premise Address	: BLK 2 LOT 4 VLT-B, VILLA LEYSON,Cebu City
Account ID	: 0792520000-3		
Customer Name	: FRANCO,CHARLES U.	TOTAL AMOUNT DUE	: 1,644.48 Overdue Bill : 1
Meter Number	: 197811WS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07925200003 BC12/233.2/2710/0/10/02-19-2017/80 5,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021725861284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561229

02189359082

Date : 02-19-2017

BC12/233.2/2792/0678334/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0218935908-2

Collection Ref. Code : 1857-49-416-4

Customer Information----------

Name : LLOREN,JOEL SR. NACELLA

Premise Address : M3 VLT- A, BLOCK 2, LOT 1,BACAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2390 EIS6	Pole No	:	0678334
Serial No	:	83301465	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3928
Period From	:	01-17-2017	Prev Rdg	:	3670
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	1470	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		2,842.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,201.51
Transmission Charge	0.4094/kWh	105.63
System Loss Charge	0.6734/kWh	173.74
Sub-Total		1,480.88
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	0.096/kWh	24.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,842.50	56.85
Sub-Total		81.65
Government Charges		
Franchise Tax - Local		17.29
Value Added Tax		
Generation		78.23
Transmission		3.19
System Loss		10.74
Distribution		89.19
Others		11.87
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		333.43
CURRENT BILL - FEBRUARY 2017		2,639.17
TOTAL AMOUNT DUE		5,481.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 2,841.00

Your monthly electricity consumption chart

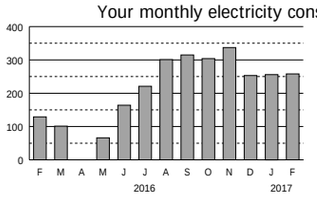

Avg Monthly Usage : 208.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,639.17		
Less : VAT	193.22		
Amount Net of VAT	2,445.95		
Less: BIR 2306	80.51		
BIR 2307	46.46	VATable Sales	2,445.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,318.98	VAT Zero Rated Sales	0.00
Add : VAT	193.22	VAT Amount	193.22
TOTAL AMOUNT DUE	2,512.20	TOTAL SALES	2,639.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/2792/0/10/02-19-2017/80

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. : 021725861284

Collection Ref. Code	: 1857-49-416-4	Premise Address	: M3 VLT- A, BLOCK 2, LOT 1,BACAYAN, CEBU CITY
Account ID	: 0218935908-2		
Customer Name	: LLOREN,JOEL SR. NACELLA	TOTAL AMOUNT DUE	: 5,481.89
Meter Number	: 2390 EIS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02189359082 BC12/233.2/2792/0/10/02-19-2017/80 5,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722258524941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561119

72245200000

Date : 02-19-2017

BC12/233.2/2800/0678341/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7224520000-0

Collection Ref. Code : 1811-30-272-6

Customer Information----------

Name : CABRILLOS,EDUARDO T

Premise Address : BLK1 LOT 5 VLT-A, VILLA LEYSON,BACAYAN TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	482072GS6	Pole No	:	0678341
Serial No	:	94898466	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11384
Period From	:	01-17-2017	Prev Rdg	:	11247
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	600	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		1,737.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	638.01
Transmission Charge	0.4094/kWh	56.09
System Loss Charge	0.6734/kWh	92.26
Sub-Total		786.36
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	0.096/kWh	13.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,737.00	34.74
Sub-Total		47.91
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		41.53
Transmission		1.69
System Loss		5.69
Distribution		47.64
Others		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		177.90
CURRENT BILL - FEBRUARY 2017		1,409.17
TOTAL AMOUNT DUE		3,146.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,256.00

Your monthly electricity consumption chart

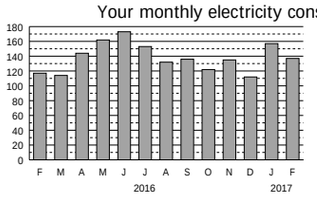

Avg Monthly Usage : 138.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,409.17		
Less : VAT	103.41		
Amount Net of VAT	1,305.76		
Less: BIR 2306	43.10		
BIR 2307	24.81	VATable Sales	1,305.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,237.85	VAT Zero Rated Sales	0.00
Add : VAT	103.41	VAT Amount	103.41
TOTAL AMOUNT DUE	1,341.26	TOTAL SALES	1,409.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/2800/0/10/02-19-2017/80

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. : 722258524941

Collection Ref. Code	: 1811-30-272-6	Premise Address	: BLK1 LOT 5 VLT-A, VILLA LEYSON,BACAYAN TALAMBAN,CEBU CITY
Account ID	: 7224520000-0		
Customer Name	: CABRILLOS,EDUARDO T	TOTAL AMOUNT DUE	: 3,146.39
Meter Number	: 482072GS6	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72245200000 BC12/233.2/2800/0/10/02-19-2017/80 5,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922083189249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

92245200008

BILLING STATEMENT

1008561095

Date : 02-19-2017

BC12/233.2/2810/0678341/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9224520000-8

Collection Ref. Code : 1811-30-290-4

Customer Information----------

Name : ROSARIO,ABEGAIL DEL D.

Premise Address : BLK 1 LOT 4 VLT-A, VILLA LEYSON,BACAYAN TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021804	Pole No	:	0678341
Serial No	:	121743436	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8206
Period From	:	01-17-2017	Prev Rdg	:	7985
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		2,568.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,029.20
Transmission Charge	0.4094/kWh	90.48
System Loss Charge	0.6734/kWh	148.82
Sub-Total		1,268.50
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	0.096/kWh	21.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,568.00	51.36
Sub-Total		72.60
Government Charges		
Franchise Tax - Local		14.84
Value Added Tax		
Generation		67.00
Transmission		2.73
System Loss		9.19
Distribution		76.48
Others		10.49
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		286.01
CURRENT BILL - FEBRUARY 2017		2,264.46
TOTAL AMOUNT DUE		4,832.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 2,520.00

Your monthly electricity consumption chart

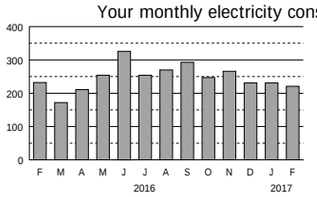

Avg Monthly Usage : 246.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,264.46		
Less : VAT	165.89		
Amount Net of VAT	2,098.57		
Less: BIR 2306	69.13		
BIR 2307	39.87	VATable Sales	2,098.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,989.57	VAT Zero Rated Sales	0.00
Add : VAT	165.89	VAT Amount	165.89
TOTAL AMOUNT DUE	2,155.46	TOTAL SALES	2,264.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/2810/0/10/02-19-2017/80

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. : 922083189249

Collection Ref. Code	: 1811-30-290-4	Premise Address	: BLK 1 LOT 4 VLT-A, VILLA LEYSON,BACAYAN TALAMBAN,CEBU CITY		
Account ID	: 9224520000-8				
Customer Name	: ROSARIO,ABEGAIL DEL D.	TOTAL AMOUNT DUE	: 4,832.51	Overdue Bill	: 1
Meter Number	: MTR1021804				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92245200008

BC12/233.2/2810/0/10/02-19-2017/80

5,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742992218763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554460

74266200000

Date : 02-19-2017

BC12/233.2/2830/0678341/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7426620000-0

Collection Ref. Code : 1837-53-875-1

Customer Information----------

Name : SANTANA,BONIFACIO TM C.

Premise Address : PHASE 2A BLK 1 LOT 2, VILLA LEYSON SUBDI,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	482069GS6	Pole No	:	0678341
Serial No	:	95695292	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6593
Period From	:	01-17-2017	Prev Rdg	:	6593
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		89.68
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 89.50	1.79
Sub-Total		1.79
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.87
CURRENT BILL - FEBRUARY 2017		7.66
TOTAL AMOUNT DUE		97.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 103.94

Your monthly electricity consumption chart

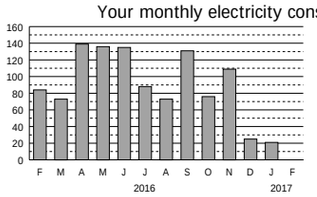

Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.66		
Less : VAT	0.82		
Amount Net of VAT	6.84		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	6.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.36	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	7.18	TOTAL SALES	7.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/2830/0/10/02-19-2017/80

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. : 742992218763

Collection Ref. Code	: 1837-53-875-1	Premise Address	: PHASE 2A BLK 1 LOT 2, VILLA LEYSON SUBDI,TALAMBAN,CEBU CITY		
Account ID	: 7426620000-0				
Customer Name	: SANTANA,BONIFACIO TM C.	TOTAL AMOUNT DUE	: 97.34	Overdue Bill	: 1
Meter Number	: 482069GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74266200000 BC12/233.2/2830/0/10/02-19-2017/80 5,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769692261383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550407

76925200008

Date : 02-19-2017

BC12/233.2/2880/0678341/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7692520000-8

Collection Ref. Code : 1809-68-932-5

Customer Information----------

Name : GARCIA,AZMIR L.

Premise Address : BLK 3 LOT 4 VLTB, VILLA LEYSON,Cebu City

TIN :

Metering Information----------

Meter No	:	482074GS6	Pole No	:	0678341
Serial No	:	96300791	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5847
Period From	:	01-17-2017	Prev Rdg	:	5797
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	700	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		424.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
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 435.06	- 174.02
Surcharge	0.02 of 424.00	8.48
Sub-Total		- 165.54
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 12.99
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		48.49
CURRENT BILL - FEBRUARY 2017		318.01
TOTAL AMOUNT DUE		742.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 30, 2016 - 309.34

Your monthly electricity consumption chart

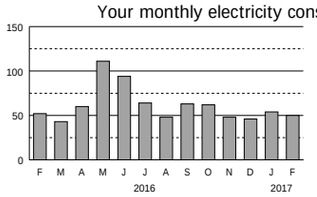

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.01		
Less : VAT	22.63		
Amount Net of VAT	295.38		
Less: BIR 2306	9.42		
BIR 2307	5.43	VATable Sales	295.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.53	VAT Zero Rated Sales	0.00
Add : VAT	22.63	VAT Amount	22.63
TOTAL AMOUNT DUE	303.16	TOTAL SALES	318.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/2880/0/10/02-19-2017/80

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. : 769692261383

Collection Ref. Code	: 1809-68-932-5	Premise Address	: BLK 3 LOT 4 VLTB, VILLA LEYSON,Cebu City
Account ID	: 7692520000-8		
Customer Name	: GARCIA,AZMIR L.	TOTAL AMOUNT DUE	: 742.25 Overdue Bill : 1
Meter Number	: 482074GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76925200008

BC12/233.2/2880/0/10/02-19-2017/80

5,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669310063233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550359

66925200009

Date : 02-19-2017

BC12/233.2/2920/0678355/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6692520000-9

Collection Ref. Code : 1809-68-911-2

Customer Information----------

Name : PENAS,ALETH JOY B.

Premise Address : BLK 3 LOT 8 VLT-A VILLA LEYSON,BACAYAN TALAMABN CEBU CITY,Cebu City

TIN :

Metering Information----------

Meter No	:	459282GS6	Pole No	:	0678355
Serial No	:	59927278	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	16083
Period From	:	01-17-2017	Prev Rdg	:	15939
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	700	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		1,574.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	670.61
Transmission Charge	0.4094/kWh	58.95
System Loss Charge	0.6734/kWh	96.97
Sub-Total		826.53
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	0.096/kWh	13.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,574.00	31.48
Sub-Total		45.32
Government Charges		
Franchise Tax - Local		9.67
Value Added Tax		
Generation		43.65
Transmission		1.77
System Loss		5.98
Distribution		50.04
Others		6.60
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		186.32
CURRENT BILL - FEBRUARY 2017		1,475.20
Advance Payment/Credit Adjustments		- 4.27
TOTAL AMOUNT DUE		3,045.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,750.00

Your monthly electricity consumption chart

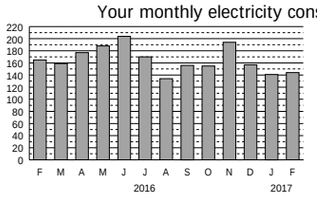

Avg Monthly Usage : 164.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,475.20		
Less : VAT	108.04		
Amount Net of VAT	1,367.16		
Less: BIR 2306	45.03		
BIR 2307	25.97	VATable Sales	1,367.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,296.16	VAT Zero Rated Sales	0.00
Add : VAT	108.04	VAT Amount	108.04
TOTAL AMOUNT DUE	1,404.20	TOTAL SALES	1,475.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/2920/0/10/02-19-2017/80

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. : 669310063233

Collection Ref. Code : 1809-68-911-2

Account ID : 6692520000-9

Customer Name : PENAS,ALETH JOY B.

Meter Number : 459282GS6

Period : Jan 2017

Premise Address : BLK 3 LOT 8 VLT-A VILLA LEYSON,BACAYAN TALAMABN CEBU CITY,Cebu City

TOTAL AMOUNT DUE : 3,045.10

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

66925200009

BC12/233.2/2920/0/10/02-19-2017/80

5,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738574800999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552206

73864200008

Date : 02-19-2017

BC12/233.2/2970/0678334/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7386420000-8

Collection Ref. Code : 1837-32-878-1

Customer Information----------

Name : ROSKA,ESTRELLA L

Premise Address : PHASE 2C BLK 3 LOT 13,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	482673GS6	Pole No	:	0678334
Serial No	:	83532985	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	35079
Period From	:	01-17-2017	Prev Rdg	:	34685
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		4,555.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,834.86
Transmission Charge	0.4094/kWh	161.30
System Loss Charge	0.6734/kWh	265.32
Sub-Total		2,261.48
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	0.096/kWh	37.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,555.50	91.11
Sub-Total		128.97
Government Charges		
Franchise Tax - Local		26.42
Value Added Tax		
Generation		119.44
Transmission		4.87
System Loss		16.38
Distribution		135.88
Others		18.65
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		509.35
CURRENT BILL - FEBRUARY 2017		4,032.16
TOTAL AMOUNT DUE		8,587.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 4,485.00

Your monthly electricity consumption chart

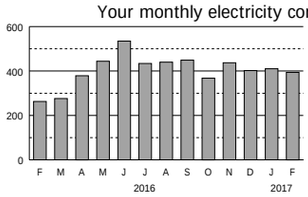

Avg Monthly Usage : 402.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,032.16		
Less : VAT	295.22		
Amount Net of VAT	3,736.94		
Less: BIR 2306	123.02		
BIR 2307	70.98	VATable Sales	3,736.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,542.94	VAT Zero Rated Sales	0.00
Add : VAT	295.22	VAT Amount	295.22
TOTAL AMOUNT DUE	3,838.16	TOTAL SALES	4,032.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/2970/0/10/02-19-2017/80

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. : 738574800999

Collection Ref. Code	: 1837-32-878-1	Premise Address	: PHASE 2C BLK 3 LOT 13,VILLA LEYSON SUBD,BACAYAN TALAMBAN
Account ID	: 7386420000-8		
Customer Name	: ROSKA,ESTRELLA L	TOTAL AMOUNT DUE	: 8,587.46 Overdue Bill : 1
Meter Number	: 482673GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73864200008 BC12/233.2/2970/0/10/02-19-2017/80 5,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129613587811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565566

12964200005

Date : 02-19-2017

BC12/233.2/3000/0678320/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1296420000-5

Collection Ref. Code : 1837-41-572-2

Customer Information----------

Name : LAVIDEZ,DOMINADOR A JR

Premise Address : VILLA LEYSON SUBDIVISION,BACAYAN TALAMBAN,00007A

TIN :

Metering Information----------

Meter No	:	137256WS6	Pole No	:	0678320
Serial No	:	43141364	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	23814
Period From	:	01-17-2017	Prev Rdg	:	23499
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	500	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		3,869.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,466.96
Transmission Charge	0.4094/kWh	128.96
System Loss Charge	0.6734/kWh	212.12
Sub-Total		1,808.04
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	0.096/kWh	30.24
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,869.50	77.39
Sub-Total		107.67
Government Charges		
Franchise Tax - Local		21.16
Value Added Tax		
Generation		95.50
Transmission		3.89
System Loss		13.10
Distribution		108.76
Others		15.46
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		407.94
CURRENT BILL - FEBRUARY 2017		3,229.96
TOTAL AMOUNT DUE		7,099.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,443.00

Your monthly electricity consumption chart

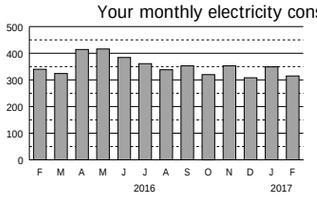

Avg Monthly Usage : 351.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,229.96		
Less : VAT	236.71		
Amount Net of VAT	2,993.25		
Less: BIR 2306	98.63		
BIR 2307	56.86	VATable Sales	2,993.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,837.76	VAT Zero Rated Sales	0.00
Add : VAT	236.71	VAT Amount	236.71
TOTAL AMOUNT DUE	3,074.47	TOTAL SALES	3,229.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/3000/0/10/02-19-2017/80

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. : 129613587811

Collection Ref. Code	: 1837-41-572-2	Premise Address	: VILLA LEYSON SUBDIVISION,BACAYAN TALAMBAN,00007A
Account ID	: 1296420000-5		
Customer Name	: LAVIDEZ,DOMINADOR A JR	TOTAL AMOUNT DUE	: 7,099.46 Overdue Bill : 1
Meter Number	: 137256WS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12964200005

BC12/233.2/3000/0/10/02-19-2017/80

5,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772354277236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552451

77279855132

Date : 02-19-2017

BC12/233.2/3001/0678320/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7727985513-2

Collection Ref. Code : 1855-62-239-4

Customer Information----------

Name : BLANCO,JOSEPHINE VILLEGAS

Premise Address : LOT 17 BLK 3,VILLA LEYSON SUBD.,BACAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2770EVS6	Pole No	:	0678320
Serial No	:	01643603	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8433
Period From	:	01-17-2017	Prev Rdg	:	8203
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	2448	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		2,674.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,071.11
Transmission Charge	0.4094/kWh	94.16
System Loss Charge	0.6734/kWh	154.88
Sub-Total		1,320.15
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	0.096/kWh	22.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,674.50	53.49
Sub-Total		75.60
Government Charges		
Franchise Tax - Local		15.44
Value Added Tax		
Generation		69.73
Transmission		2.84
System Loss		9.56
Distribution		79.57
Others		10.92
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		297.63
CURRENT BILL - FEBRUARY 2017		2,356.48
TOTAL AMOUNT DUE		5,030.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 5,498.00

Your monthly electricity consumption chart

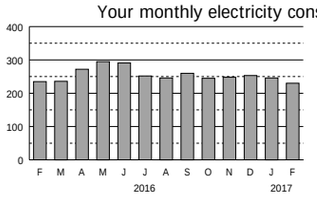

Avg Monthly Usage : 254.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,356.48		
Less : VAT	172.62		
Amount Net of VAT	2,183.86		
Less: BIR 2306	71.92		
BIR 2307	41.49	VATable Sales	2,183.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,070.45	VAT Zero Rated Sales	0.00
Add : VAT	172.62	VAT Amount	172.62
TOTAL AMOUNT DUE	2,243.07	TOTAL SALES	2,356.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/3001/0/10/02-19-2017/80

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. : 772354277236

Collection Ref. Code	: 1855-62-239-4	Premise Address	: LOT 17 BLK 3,VILLA LEYSON SUBD.,BACAYAN, CEBU CITY		
Account ID	: 7727985513-2				
Customer Name	: BLANCO,JOSEPHINE VILLEGAS	TOTAL AMOUNT DUE	: 5,030.76	Overdue Bill	: 1
Meter Number	: 2770EVS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77279855132

BC12/233.2/3001/0/10/02-19-2017/80

5,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081070744126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558014

08124200000

Date : 02-19-2017

BC12/233.2/3110/0678306/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0812420000-0

Collection Ref. Code : 1833-97-746-7

Customer Information----------

Name : BATIANCILA ADEMAR P.

Premise Address : VILLA LEYSON SUB-DIVISIO,BLK 08 LOT 03 BACAYAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	273764GS6	Pole No	:	0678306
Serial No	:	42168841	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	38684
Period From	:	01-17-2017	Prev Rdg	:	38433
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	150	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,146.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,168.91
Transmission Charge	0.4094/kWh	102.76
System Loss Charge	0.6734/kWh	169.02
Sub-Total		1,440.69
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	0.096/kWh	24.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,146.00	62.92
Sub-Total		87.05
Government Charges		
Franchise Tax - Local		16.88
Value Added Tax		
Generation		76.10
Transmission		3.11
System Loss		10.42
Distribution		86.78
Others		12.47
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		325.33
CURRENT BILL - FEBRUARY 2017		2,576.25
Advance Payment/Credit Adjustments		- 7.33
TOTAL AMOUNT DUE		5,715.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 2,639.00

Your monthly electricity consumption chart

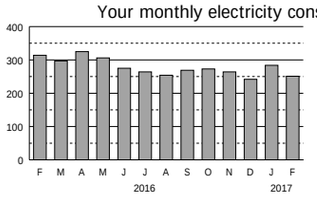

Avg Monthly Usage : 278.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,576.25		
Less : VAT	188.88		
Amount Net of VAT	2,387.37		
Less: BIR 2306	78.69		
BIR 2307	45.36	VATable Sales	2,387.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,263.32	VAT Zero Rated Sales	0.00
Add : VAT	188.88	VAT Amount	188.88
TOTAL AMOUNT DUE	2,452.20	TOTAL SALES	2,576.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/3110/0/10/02-19-2017/80

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. : 081070744126

Collection Ref. Code	: 1833-97-746-7	Premise Address	: VILLA LEYSON SUB-DIVISIO,BLK 08 LOT 03 BACAYAN,TALAMBAN
Account ID	: 0812420000-0		
Customer Name	: BATIANCILA ADEMAR P.	TOTAL AMOUNT DUE	: 5,715.06
Meter Number	: 273764GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08124200000

BC12/233.2/3110/0/10/02-19-2017/80

5,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728807657529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564316

72864200000

Date : 02-19-2017

BC12/233.2/3170/0678292/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7286420000-0

Collection Ref. Code : 1837-31-923-5

Customer Information----------

Name : PADLA,MARIBETH B TM

Premise Address : VILLA LEYSON SUBDIVISION,P 2A BLK 06 LOT 16

TIN :

Metering Information----------

Meter No	:	139561WS6	Pole No	:	0678292
Serial No	:	69859735	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3523
Period From	:	01-17-2017	Prev Rdg	:	3064
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		4,187.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,137.56
Transmission Charge	0.4094/kWh	187.91
System Loss Charge	0.6734/kWh	309.09
Sub-Total		2,634.56
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	0.096/kWh	44.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,188.00	83.76
Sub-Total		127.87
Government Charges		
Franchise Tax - Local		30.61
Value Added Tax		
Generation		139.14
Transmission		5.67
System Loss		19.08
Distribution		158.20
Others		19.02
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		590.39
CURRENT BILL - FEBRUARY 2017		4,671.17
Advance Payment/Credit Adjustments		- 808.38
TOTAL AMOUNT DUE		8,050.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 5,000.00

Your monthly electricity consumption chart

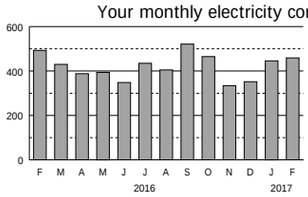

Avg Monthly Usage : 420.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,671.17		
Less : VAT	341.11		
Amount Net of VAT	4,330.06		
Less: BIR 2306	142.14		
BIR 2307	82.23	VATable Sales	4,330.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,105.69	VAT Zero Rated Sales	0.00
Add : VAT	341.11	VAT Amount	341.11
TOTAL AMOUNT DUE	4,446.80	TOTAL SALES	4,671.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/3170/0/10/02-19-2017/80

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. : 728807657529

Collection Ref. Code	: 1837-31-923-5	Premise Address	: VILLA LEYSON SUBDIVISION,P 2A BLK 06 LOT 16		
Account ID	: 7286420000-0				
Customer Name	: PADLA,MARIBETH B TM	TOTAL AMOUNT DUE	: 8,050.63	Overdue Bill	: 1
Meter Number	: 139561WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72864200000 BC12/233.2/3170/0/10/02-19-2017/80 5,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112789251525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556119

11224200003

Date : 02-19-2017

BC12/233.2/3180/0678292/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1122420000-3

Collection Ref. Code : 1835-17-749-2

Customer Information----------

Name : MOLLANEDA,VIRGINIA P TM

Premise Address : VILLA LEYSON SUB-DIVISIO,PHASE II-A BLK 6 LOT 18,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	502949 GS6	Pole No	:	0678292
Serial No	:	53511812	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11122
Period From	:	01-17-2017	Prev Rdg	:	11065
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		737.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
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 495.26	- 148.58
Surcharge	0.02 of 737.50	14.75
Sub-Total		- 133.83
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.35
CURRENT BILL - FEBRUARY 2017		421.78
Advance Payment/Credit Adjustments		- 290.02
TOTAL AMOUNT DUE		869.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 734.00

Your monthly electricity consumption chart

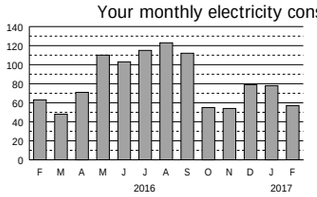

Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.78		
Less : VAT	30.48		
Amount Net of VAT	391.30		
Less: BIR 2306	12.71		
BIR 2307	7.28	VATable Sales	391.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.31	VAT Zero Rated Sales	0.00
Add : VAT	30.48	VAT Amount	30.48
TOTAL AMOUNT DUE	401.79	TOTAL SALES	421.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/3180/0/10/02-19-2017/80

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. : 112789251525

Collection Ref. Code	: 1835-17-749-2	Premise Address	: VILLA LEYSON SUB-DIVISIO,PHASE II-A BLK 6 LOT 18,BACAYAN TALAMBAN
Account ID	: 1122420000-3		
Customer Name	: MOLLANEDA,VIRGINIA P TM	TOTAL AMOUNT DUE	: 869.42
Meter Number	: 502949 GS6	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11224200003 BC12/233.2/3180/0/10/02-19-2017/80 5,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572842876386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551993

57266200005

Date : 02-19-2017

BC12/233.2/3190/0678292/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5726620000-5

Collection Ref. Code : 1837-58-077-4

Customer Information----------

Name : VISCARRA,MARTHA A

Premise Address : PHASE 2A BLK8 LOT 10 VILLA LEYSON SUBD,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	145348WS6	Pole No	:	0678292
Serial No	:	42429073	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	19732
Period From	:	01-17-2017	Prev Rdg	:	19634
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	600	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		1,459.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
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 847.91	- 42.40
Surcharge	0.02 of 1,459.50	29.19
Sub-Total		- 13.21
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
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		122.98
CURRENT BILL - FEBRUARY 2017		957.68
TOTAL AMOUNT DUE		2,416.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 972.00

Your monthly electricity consumption chart

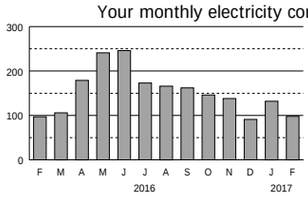

Avg Monthly Usage : 151.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	957.68		
Less : VAT	70.03		
Amount Net of VAT	887.65		
Less: BIR 2306	29.19		
BIR 2307	16.82	VATable Sales	887.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	841.64	VAT Zero Rated Sales	0.00
Add : VAT	70.03	VAT Amount	70.03
TOTAL AMOUNT DUE	911.67	TOTAL SALES	957.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/3190/0/10/02-19-2017/80

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. : 572842876386

Collection Ref. Code	: 1837-58-077-4	Premise Address	: PHASE 2A BLK8 LOT 10 VILLA LEYSON SUBD,VILLA LEYSON SUBD,BACAYAN TALAMBAN
Account ID	: 5726620000-5		
Customer Name	: VISCARRA,MARTHA A	TOTAL AMOUNT DUE	: 2,416.95
Meter Number	: 145348WS6	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57266200005 BC12/233.2/3190/0/10/02-19-2017/80 5,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767639779601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008548892

76764200002

Date : 02-19-2017

BC12/233.2/3200/0678292/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7676420000-2

Collection Ref. Code : 1837-24-296-8

Customer Information----------

Name : ODAL,ADRIANO P

Premise Address : PHASE 2A BLK 8 LOT 9,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	128784WS6	Pole No	:	0678292
Serial No	:	52632921	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	33411
Period From	:	01-17-2017	Prev Rdg	:	33228
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	500	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,186.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	852.23
Transmission Charge	0.4094/kWh	74.92
System Loss Charge	0.6734/kWh	123.23
Sub-Total		1,050.38
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	0.096/kWh	17.57
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,187.00	43.74
Sub-Total		61.33
Government Charges		
Franchise Tax - Local		12.30
Value Added Tax		
Generation		55.47
Transmission		2.26
System Loss		7.60
Distribution		63.43
Others		8.84
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		237.08
CURRENT BILL - FEBRUARY 2017		1,877.41
TOTAL AMOUNT DUE		4,064.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 1,964.00

Your monthly electricity consumption chart

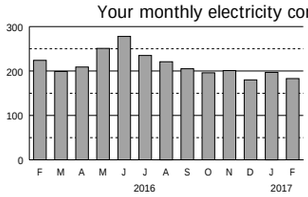

Avg Monthly Usage : 213.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,877.41		
Less : VAT	137.60		
Amount Net of VAT	1,739.81		
Less: BIR 2306	57.34		
BIR 2307	33.05	VATable Sales	1,739.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,649.42	VAT Zero Rated Sales	0.00
Add : VAT	137.60	VAT Amount	137.60
TOTAL AMOUNT DUE	1,787.02	TOTAL SALES	1,877.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/3200/0/10/02-19-2017/80

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. : 767639779601

Collection Ref. Code	: 1837-24-296-8	Premise Address	: PHASE 2A BLK 8 LOT 9,VILLA LEYSON SUBD,BACAYAN TALAMBAN
Account ID	: 7676420000-2		
Customer Name	: ODAL,ADRIANO P	TOTAL AMOUNT DUE	: 4,064.40 Overdue Bill : 1
Meter Number	: 128784WS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76764200002 BC12/233.2/3200/0/10/02-19-2017/80 5,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615484129051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557800

61554200008

Date : 02-19-2017

BC12/233.2/3230/0678285/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6155420000-8

Collection Ref. Code : 1835-71-557-5

Customer Information----------

Name : CABABAN,FELICISIMA T

Premise Address : VILLA LEYSON SUB-DIVISIO,PHASE II-A BLK 8 LOT 8,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	125244WS6	Pole No	:	0678285
Serial No	:	72116296	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	16965
Period From	:	01-17-2017	Prev Rdg	:	16890
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	600	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		673.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
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 650.11	- 97.52
Surcharge	0.02 of 673.50	13.47
Sub-Total		- 84.05
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 5.84
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		87.27
CURRENT BILL - FEBRUARY 2017		653.33
TOTAL AMOUNT DUE		1,326.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 762.00

Your monthly electricity consumption chart

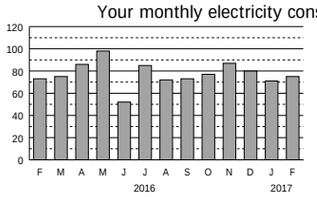

Avg Monthly Usage : 77.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	653.33		
Less : VAT	47.28		
Amount Net of VAT	606.05		
Less: BIR 2306	19.71		
BIR 2307	11.41	VATable Sales	606.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	574.93	VAT Zero Rated Sales	0.00
Add : VAT	47.28	VAT Amount	47.28
TOTAL AMOUNT DUE	622.21	TOTAL SALES	653.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/3230/0/10/02-19-2017/80

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. : 615484129051

Collection Ref. Code	: 1835-71-557-5	Premise Address	: VILLA LEYSON SUB-DIVISIO,PHASE II-A BLK 8 LOT 8,BACAYAN TALAMBAN
Account ID	: 6155420000-8		
Customer Name	: CABABAN,FELICISIMA T	TOTAL AMOUNT DUE	: 1,326.94
Meter Number	: 125244WS6	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61554200008 BC12/233.2/3230/0/10/02-19-2017/80 5,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520778005250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560094

52075200007

Date : 02-19-2017

BC12/233.2/3260/0678285/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5207520000-7

Collection Ref. Code : 1825-24-764-1

Customer Information----------

Name : AMACA,GERALDIN B

Premise Address : VILLA LEYSON,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	417765GS6	Pole No	:	0678285
Serial No	:	2003163529	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	13319
Period From	:	01-17-2017	Prev Rdg	:	13234
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	800	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		1,537.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
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 736.10	- 73.61
Surcharge	0.02 of 1,537.00	30.74
Sub-Total		- 42.87
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 1.70
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		104.13
CURRENT BILL - FEBRUARY 2017		797.36
TOTAL AMOUNT DUE		2,334.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 2,497.00

Your monthly electricity consumption chart

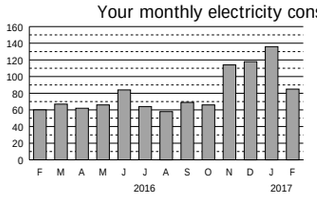

Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	797.36		
Less : VAT	58.44		
Amount Net of VAT	738.92		
Less: BIR 2306	24.36		
BIR 2307	13.97	VATable Sales	738.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	700.59	VAT Zero Rated Sales	0.00
Add : VAT	58.44	VAT Amount	58.44
TOTAL AMOUNT DUE	759.03	TOTAL SALES	797.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/3260/0/10/02-19-2017/80

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. : 520778005250

Collection Ref. Code	: 1825-24-764-1	Premise Address	: VILLA LEYSON,BACAYAN,CEBU CITY
Account ID	: 5207520000-7		
Customer Name	: AMACA,GERALDIN B	TOTAL AMOUNT DUE	: 2,334.56 Overdue Bill : 1
Meter Number	: 417765GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52075200007 BC12/233.2/3260/0/10/02-19-2017/80 5,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415110738728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557269

41554200000

Date : 02-19-2017

BC12/233.2/3330/0678250/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4155420000-0

Collection Ref. Code : 1835-71-377-7

Customer Information----------

Name : BAGAPOZO,DAMASO TM

Premise Address : PHASE 2A BLK 6 LOT 24,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	122685WS6	Pole No	:	0678250
Serial No	:	55866159	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	31922
Period From	:	01-17-2017	Prev Rdg	:	31708
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	150	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,645.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	996.60
Transmission Charge	0.4094/kWh	87.61
System Loss Charge	0.6734/kWh	144.11
Sub-Total		1,228.32
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	0.096/kWh	20.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,646.00	52.92
Sub-Total		73.48
Government Charges		
Franchise Tax - Local		14.39
Value Added Tax		
Generation		64.89
Transmission		2.64
System Loss		8.91
Distribution		74.08
Others		10.54
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		277.40
CURRENT BILL - FEBRUARY 2017		2,196.52
TOTAL AMOUNT DUE		4,842.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 2,564.00

Your monthly electricity consumption chart

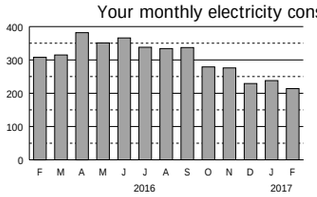

Avg Monthly Usage : 305.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,196.52		
Less : VAT	161.06		
Amount Net of VAT	2,035.46		
Less: BIR 2306	67.11		
BIR 2307	38.67	VATable Sales	2,035.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,929.68	VAT Zero Rated Sales	0.00
Add : VAT	161.06	VAT Amount	161.06
TOTAL AMOUNT DUE	2,090.74	TOTAL SALES	2,196.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/3330/0/10/02-19-2017/80

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. : 415110738728

Collection Ref. Code	: 1835-71-377-7	Premise Address	: PHASE 2A BLK 6 LOT 24,VILLA LEYSON SUBD,BACAYAN TALAMBAN
Account ID	: 4155420000-0		
Customer Name	: BAGAPOZO,DAMASO TM	TOTAL AMOUNT DUE	: 4,842.32
Meter Number	: 122685WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41554200000 BC12/233.2/3330/0/10/02-19-2017/80 5,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361238557578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564422

36185200007

Date : 02-19-2017

BC12/233.2/3350/0678271/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3618520000-7

Collection Ref. Code : 1839-99-524-6

Customer Information----------

Name : BISLIG,MARICHU G

Premise Address : PHASE 2A B9 L9 VILLA LEYSON,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	436992GS6	Pole No	:	0678271
Serial No	:	69174080	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	17732
Period From	:	01-17-2017	Prev Rdg	:	17579
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	405	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		3,007.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	712.52
Transmission Charge	0.4094/kWh	62.64
System Loss Charge	0.6734/kWh	103.03
Sub-Total		878.19
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	0.096/kWh	14.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,008.00	60.16
Sub-Total		74.87
Government Charges		
Franchise Tax - Local		10.47
Value Added Tax		
Generation		46.38
Transmission		1.89
System Loss		6.37
Distribution		53.13
Others		10.24
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		201.36
CURRENT BILL - FEBRUARY 2017		1,597.20
TOTAL AMOUNT DUE		4,605.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 2,550.00

Your monthly electricity consumption chart

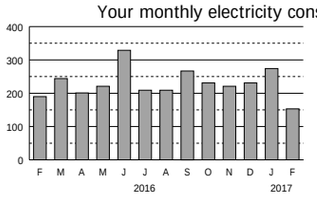

Avg Monthly Usage : 229.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,597.20		
Less : VAT	118.01		
Amount Net of VAT	1,479.19		
Less: BIR 2306	49.17		
BIR 2307	28.13	VATable Sales	1,479.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,401.89	VAT Zero Rated Sales	0.00
Add : VAT	118.01	VAT Amount	118.01
TOTAL AMOUNT DUE	1,519.90	TOTAL SALES	1,597.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/3350/0/10/02-19-2017/80

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. : 361238557578

Collection Ref. Code	: 1839-99-524-6	Premise Address	: PHASE 2A B9 L9 VILLA LEYSON,BACAYAN,CEBU CITY
Account ID	: 3618520000-7		
Customer Name	: BISLIG,MARICHU G	TOTAL AMOUNT DUE	: 4,605.05 Overdue Bill : 1
Meter Number	: 436992GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36185200007 BC12/233.2/3350/0/10/02-19-2017/80 5,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265527356190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567238

26545200003

Date : 02-19-2017

BC12/233.2/3390/0678250/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2654520000-3

Collection Ref. Code : 1823-36-338-5

Customer Information----------

Name : MISSION,ROSA V

Premise Address : B6 L25 P2A VILLA LEYSON,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	334962GS6	Pole No	:	0678250
Serial No	:	47666624	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11356
Period From	:	01-17-2017	Prev Rdg	:	11318
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	600	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		229.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
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 331.85	- 165.93
Surcharge	0.02 of 230.00	4.60
Sub-Total		- 161.33
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.90
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		33.69
CURRENT BILL - FEBRUARY 2017		204.21
TOTAL AMOUNT DUE		433.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 260.00

Your monthly electricity consumption chart

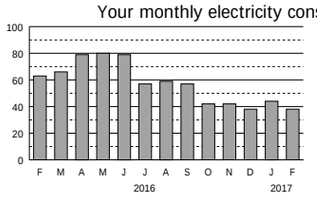

Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.21		
Less : VAT	14.31		
Amount Net of VAT	189.90		
Less: BIR 2306	5.96		
BIR 2307	3.44	VATable Sales	189.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.50	VAT Zero Rated Sales	0.00
Add : VAT	14.31	VAT Amount	14.31
TOTAL AMOUNT DUE	194.81	TOTAL SALES	204.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/3390/0/10/02-19-2017/80

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. : 265527356190

Collection Ref. Code	: 1823-36-338-5	Premise Address	: B6 L25 P2A VILLA LEYSON,BACAYAN,CEBU CITY
Account ID	: 2654520000-3		
Customer Name	: MISSION,ROSA V	TOTAL AMOUNT DUE	: 433.98 Overdue Bill : 1
Meter Number	: 334962GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26545200003 BC12/233.2/3390/0/10/02-19-2017/80 5,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912537690875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556110

91224200005

Date : 02-19-2017

BC12/233.2/3400/0678250/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9122420000-5

Collection Ref. Code : 1835-18-140-6

Customer Information----------

Name : TORMIS,HYEDEE A TM

Premise Address : VILLA LEYSON SUB-DIVISIO,PHASE II-A BLK 11 LOT 2,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	363548GS6	Pole No	:	0678250
Serial No	:	2003121558	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	37847
Period From	:	01-17-2017	Prev Rdg	:	37703
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		1,663.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	670.61
Transmission Charge	0.4094/kWh	58.95
System Loss Charge	0.6734/kWh	96.97
Sub-Total		826.53
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	0.096/kWh	13.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,664.00	33.28
Sub-Total		47.12
Government Charges		
Franchise Tax - Local		9.68
Value Added Tax		
Generation		43.65
Transmission		1.77
System Loss		5.98
Distribution		50.04
Others		6.82
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		186.55
CURRENT BILL - FEBRUARY 2017		1,477.23
TOTAL AMOUNT DUE		3,141.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,846.00

Your monthly electricity consumption chart

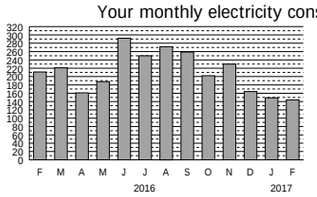

Avg Monthly Usage : 211.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,477.23		
Less : VAT	108.26		
Amount Net of VAT	1,368.97		
Less: BIR 2306	45.12		
BIR 2307	26.01	VATable Sales	1,368.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,297.84	VAT Zero Rated Sales	0.00
Add : VAT	108.26	VAT Amount	108.26
TOTAL AMOUNT DUE	1,406.10	TOTAL SALES	1,477.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/3400/0/10/02-19-2017/80

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. : 912537690875

Collection Ref. Code : 1835-18-140-6

Account ID : 9122420000-5

Customer Name : TORMIS,HYEDEE A TM

Meter Number : 363548GS6

Period : Jan 2017

Premise Address : VILLA LEYSON SUB-DIVISIO,PHASE II-A BLK 11 LOT 2,BACAYAN TALAMBAN

TOTAL AMOUNT DUE : 3,141.16

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

91224200005

BC12/233.2/3400/0/10/02-19-2017/80

5,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231401897142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008568014

23134200007

Date : 02-19-2017

BC12/233.2/3410/0678250/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2313420000-7

Collection Ref. Code : 1835-19-668-3

Customer Information----------

Name : MONCADA,DOMINIC JOEY Z TM

Premise Address : VILLA LEYSON SUB-DIVISIO,PHASE II-A BLK 10 LOT 5,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	293092SS6	Pole No	:	0678250
Serial No	:	32419396	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	32408
Period From	:	01-17-2017	Prev Rdg	:	32103
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	150	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,095.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,420.39
Transmission Charge	0.4094/kWh	124.87
System Loss Charge	0.6734/kWh	205.39
Sub-Total		1,750.65
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	0.096/kWh	29.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 4,095.50	81.91
Sub-Total		111.22
Government Charges		
Franchise Tax - Local		20.55
Value Added Tax		
Generation		92.46
Transmission		3.76
System Loss		12.68
Distribution		105.32
Others		15.81
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		395.88
CURRENT BILL - FEBRUARY 2017		3,135.44
TOTAL AMOUNT DUE		7,231.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 3,505.41

Your monthly electricity consumption chart

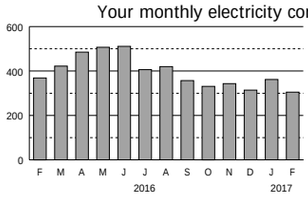

Avg Monthly Usage : 394.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,135.44		
Less : VAT	230.03		
Amount Net of VAT	2,905.41		
Less: BIR 2306	95.85		
BIR 2307	55.20	VATable Sales	2,905.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,754.36	VAT Zero Rated Sales	0.00
Add : VAT	230.03	VAT Amount	230.03
TOTAL AMOUNT DUE	2,984.39	TOTAL SALES	3,135.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/3410/0/10/02-19-2017/80

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. : 231401897142

Collection Ref. Code	: 1835-19-668-3	Premise Address	: VILLA LEYSON SUB-DIVISIO,PHASE II-A BLK 10 LOT 5,BACAYAN TALAMBAN		
Account ID	: 2313420000-7				
Customer Name	: MONCADA,DOMINIC JOEY Z TM	TOTAL AMOUNT DUE	: 7,231.17	Overdue Bill	: 1
Meter Number	: 293092SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23134200007

BC12/233.2/3410/0/10/02-19-2017/80

5,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819536448931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559033

81964200000

Date : 02-19-2017

BC12/233.2/3430/0678250/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8196420000-0

Collection Ref. Code : 1837-41-239-1

Customer Information----------

Name : FLORES,FATIMA P TM

Premise Address : PHASE 2B BLK 10 LOT 8,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1092269	Pole No	:	0678250
Serial No	:	129122502	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4962
Period From	:	01-17-2017	Prev Rdg	:	4760
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		2,201.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	940.71
Transmission Charge	0.4094/kWh	82.70
System Loss Charge	0.6734/kWh	136.03
Sub-Total		1,159.44
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	0.096/kWh	19.39
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,201.50	44.03
Sub-Total		63.44
Government Charges		
Franchise Tax - Local		13.54
Value Added Tax		
Generation		61.23
Transmission		2.50
System Loss		8.40
Distribution		69.96
Others		9.24
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		261.11
CURRENT BILL - FEBRUARY 2017		2,066.97
TOTAL AMOUNT DUE		4,268.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 2,530.00

Your monthly electricity consumption chart

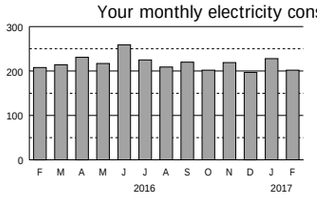

Avg Monthly Usage : 217.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,066.97		
Less : VAT	151.33		
Amount Net of VAT	1,915.64		
Less: BIR 2306	63.07		
BIR 2307	36.39	VATable Sales	1,915.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,816.18	VAT Zero Rated Sales	0.00
Add : VAT	151.33	VAT Amount	151.33
TOTAL AMOUNT DUE	1,967.51	TOTAL SALES	2,066.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/3430/0/10/02-19-2017/80

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. : 819536448931

Collection Ref. Code	: 1837-41-239-1	Premise Address	: PHASE 2B BLK 10 LOT 8,VILLA LEYSON SUBD,BACAYAN TALAMBAN
Account ID	: 8196420000-0		
Customer Name	: FLORES,FATIMA P TM	TOTAL AMOUNT DUE	: 4,268.54
Meter Number	: MTR1092269	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81964200000 BC12/233.2/3430/0/10/02-19-2017/80 5,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451108655761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558505

45145200007

Date : 02-19-2017

BC12/233.2/3440/0678250/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4514520000-7

Collection Ref. Code : 1809-95-383-9

Customer Information----------

Name : ESTACIO,MA CRISTINA TM B.

Premise Address : PHASE 2A BLK 11 LOT3, VILLA LEYSON SUBD,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1061552	Pole No	:	0678250
Serial No	:	40015549	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1770
Period From	:	01-17-2017	Prev Rdg	:	1548
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		1,885.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,033.85
Transmission Charge	0.4094/kWh	90.89
System Loss Charge	0.6734/kWh	149.49
Sub-Total		1,274.23
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	0.096/kWh	21.31
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 1,886.00	37.72
Sub-Total		59.06
Government Charges		
Franchise Tax - Local		14.80
Value Added Tax		
Generation		67.31
Transmission		2.74
System Loss		9.22
Distribution		76.83
Others		8.86
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		285.53
CURRENT BILL - FEBRUARY 2017		2,259.03
TOTAL AMOUNT DUE		4,144.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 2,189.62

Your monthly electricity consumption chart

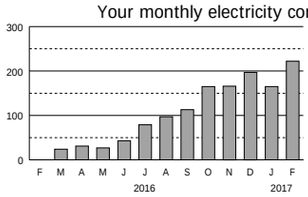

Avg Monthly Usage : 102.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,259.03		
Less : VAT	164.96		
Amount Net of VAT	2,094.07		
Less: BIR 2306	68.74		
BIR 2307	39.77	VATable Sales	2,094.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,985.56	VAT Zero Rated Sales	0.00
Add : VAT	164.96	VAT Amount	164.96
TOTAL AMOUNT DUE	2,150.52	TOTAL SALES	2,259.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/3440/0/10/02-19-2017/80

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. : 451108655761

Collection Ref. Code	: 1809-95-383-9	Premise Address	: PHASE 2A BLK 11 LOT3, VILLA LEYSON SUBD,Cebu City		
Account ID	: 4514520000-7				
Customer Name	: ESTACIO,MA CRISTINA TM B.	TOTAL AMOUNT DUE	: 4,144.86	Overdue Bill	: 1
Meter Number	: MTR1061552				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45145200007

BC12/233.2/3440/0/10/02-19-2017/80

5,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783941862762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558133

78355200003

Date : 02-19-2017

BC12/233.2/3450/0678250/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7835520000-3

Collection Ref. Code : 1811-83-659-3

Customer Information----------

Name : LOPEZ,EUGENE REGIDOR

Premise Address : PHASE 2A BLK 11 LOT3,VILLA LEYSON SUBD,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012220 EFS6	Pole No	:	0678250
Serial No	:	121437618	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12807
Period From	:	01-17-2017	Prev Rdg	:	12493
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	254	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		3,459.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,462.30
Transmission Charge	0.4094/kWh	128.55
System Loss Charge	0.6734/kWh	211.45
Sub-Total		1,802.30
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	0.096/kWh	30.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,459.50	69.19
Sub-Total		99.37
Government Charges		
Franchise Tax - Local		21.04
Value Added Tax		
Generation		95.19
Transmission		3.88
System Loss		13.06
Distribution		108.41
Others		14.45
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		405.62
CURRENT BILL - FEBRUARY 2017		3,210.74
TOTAL AMOUNT DUE		6,670.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 3,466.84

Your monthly electricity consumption chart

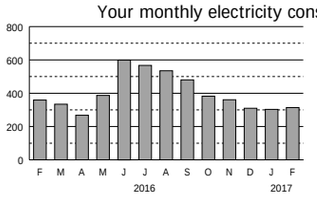

Avg Monthly Usage : 399.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,210.74		
Less : VAT	234.99		
Amount Net of VAT	2,975.75		
Less: BIR 2306	97.91		
BIR 2307	56.52	VATable Sales	2,975.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,821.32	VAT Zero Rated Sales	0.00
Add : VAT	234.99	VAT Amount	234.99
TOTAL AMOUNT DUE	3,056.31	TOTAL SALES	3,210.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/3450/0/10/02-19-2017/80

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. : 783941862762

Collection Ref. Code	: 1811-83-659-3	Premise Address	: PHASE 2A BLK 11 LOT3,VILLA LEYSON SUBD,TALAMBAN, CEBU CITY
Account ID	: 7835520000-3		
Customer Name	: LOPEZ,EUGENE REGIDOR	TOTAL AMOUNT DUE	: 6,670.39
Meter Number	: 012220 EFS6	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78355200003

BC12/233.2/3450/0/10/02-19-2017/80

5,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131841968296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566596

13124200000

Date : 02-19-2017

BC12/233.2/3460/0678250/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1312420000-0

Collection Ref. Code : 1833-94-782-7

Customer Information----------

Name : PASAYLO,DANILO TM

Premise Address : PHASE 2A BLK 11 LOT 1,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	336354GS6	Pole No	:	0678250
Serial No	:	46029473	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	14212
Period From	:	01-17-2017	Prev Rdg	:	14131
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		1,034.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
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 701.70	- 70.17
Surcharge	0.02 of 1,034.50	20.69
Sub-Total		- 49.48
Government Charges		
Franchise Tax - Local		4.89
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.15
CURRENT BILL - FEBRUARY 2017		750.37
Advance Payment/Credit Adjustments		- 2.72
TOTAL AMOUNT DUE		1,782.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 812.00

Your monthly electricity consumption chart

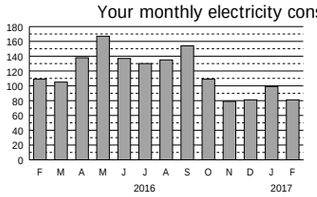

Avg Monthly Usage : 117.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	750.37		
Less : VAT	54.67		
Amount Net of VAT	695.70		
Less: BIR 2306	22.77		
BIR 2307	13.14	VATable Sales	695.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	659.79	VAT Zero Rated Sales	0.00
Add : VAT	54.67	VAT Amount	54.67
TOTAL AMOUNT DUE	714.46	TOTAL SALES	750.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/3460/0/10/02-19-2017/80

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. : 131841968296

Collection Ref. Code : 1833-94-782-7

Account ID : 1312420000-0

Customer Name : PASAYLO,DANILO TM

Meter Number : 336354GS6

Period : Jan 2017

Premise Address : PHASE 2A BLK 11 LOT 1,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TOTAL AMOUNT DUE : 1,782.03

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 _____

13124200000

BC12/233.2/3460/0/10/02-19-2017/80

5,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408963454910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553434

40855200008

Date : 02-19-2017

BC12/233.2/3470/0678250/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4085520000-8

Collection Ref. Code : 1823-82-527-3

Customer Information----------

Name : TAGIMACRUZ,SALOME M

Premise Address : SUGARLAND,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	195103WS6	Pole No	:	0678250
Serial No	:	47420975	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	38366
Period From	:	01-17-2017	Prev Rdg	:	38081
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	200	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		3,550.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,327.25
Transmission Charge	0.4094/kWh	116.68
System Loss Charge	0.6734/kWh	191.92
Sub-Total		1,635.85
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	0.096/kWh	27.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,550.50	71.01
Sub-Total		98.40
Government Charges		
Franchise Tax - Local		19.16
Value Added Tax		
Generation		86.40
Transmission		3.53
System Loss		11.84
Distribution		98.46
Others		14.11
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		369.27
CURRENT BILL - FEBRUARY 2017		2,923.99
TOTAL AMOUNT DUE		6,474.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 3,375.00

Your monthly electricity consumption chart

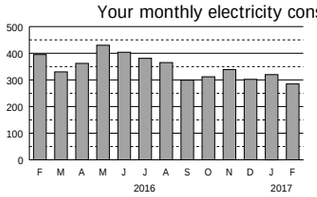

Avg Monthly Usage : 348.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,923.99		
Less : VAT	214.34		
Amount Net of VAT	2,709.65		
Less: BIR 2306	89.29		
BIR 2307	51.48	VATable Sales	2,709.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,568.88	VAT Zero Rated Sales	0.00
Add : VAT	214.34	VAT Amount	214.34
TOTAL AMOUNT DUE	2,783.22	TOTAL SALES	2,923.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/3470/0/10/02-19-2017/80

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. : 408963454910

Collection Ref. Code	: 1823-82-527-3	Premise Address	: SUGARLAND,BACAYAN,CEBU CITY		
Account ID	: 4085520000-8				
Customer Name	: TAGIMACRUZ,SALOME M	TOTAL AMOUNT DUE	: 6,474.68	Overdue Bill	: 1
Meter Number	: 195103WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40855200008 BC12/233.2/3470/0/10/02-19-2017/80 5,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584122584275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559388

58444200008

Date : 02-19-2017

BC12/233.2/3480/0678250/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5844420000-8

Collection Ref. Code : 1835-57-974-4

Customer Information----------

Name : TUNDAG,LADISLAO C

Premise Address : PHASE II-A BLK 12 LOT 1,VILLA LEYSON BACAYAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	008184 EFS6	Pole No	:	0678250
Serial No	:	121429513	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3668
Period From	:	01-17-2017	Prev Rdg	:	3615
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	550	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,066.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
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 460.86	- 138.26
Surcharge	0.02 of 1,066.50	21.33
Sub-Total		- 116.93
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 8.44
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		57.09
CURRENT BILL - FEBRUARY 2017		401.02
Advance Payment/Credit Adjustments		- 0.28
TOTAL AMOUNT DUE		1,467.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 1,012.00

Your monthly electricity consumption chart

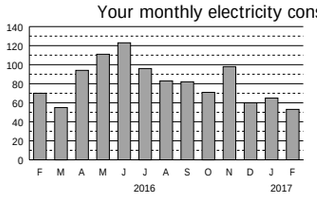

Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	401.02		
Less : VAT	29.27		
Amount Net of VAT	371.75		
Less: BIR 2306	12.19		
BIR 2307	6.93	VATable Sales	371.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.63	VAT Zero Rated Sales	0.00
Add : VAT	29.27	VAT Amount	29.27
TOTAL AMOUNT DUE	381.90	TOTAL SALES	401.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/3480/0/10/02-19-2017/80

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. : 584122584275

Collection Ref. Code : 1835-57-974-4

Account ID : 5844420000-8

Customer Name : TUNDAG,LADISLAO C

Meter Number : 008184 EFS6

Period : Dec 2016 to Jan 2017

Premise Address : PHASE II-A BLK 12 LOT 1,VILLA LEYSON BACAYAN,TALAMBAN

TOTAL AMOUNT DUE : 1,467.27

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58444200008

BC12/233.2/3480/0/10/02-19-2017/80

5,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622203049549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561642

62224200006

Date : 02-19-2017

BC12/233.2/3510/0670013/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6222420000-6

Collection Ref. Code : 1835-18-818-4

Customer Information----------

Name : KILATON,BEATRIZ TM

Premise Address : VILLA LEYSON SUBD,BACAYAN TALAMBAN,PHASE 2A LOT 6 BLK 27

TIN :

Metering Information----------

Meter No	:	473427 GS6	Pole No	:	0670013
Serial No	:	65199690	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6120
Period From	:	01-17-2017	Prev Rdg	:	6036
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		1,156.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
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 727.50	- 72.75
Surcharge	0.02 of 1,156.50	23.13
Sub-Total		- 49.62
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 2.55
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		101.98
CURRENT BILL - FEBRUARY 2017		779.86
TOTAL AMOUNT DUE		1,936.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,296.00

Your monthly electricity consumption chart

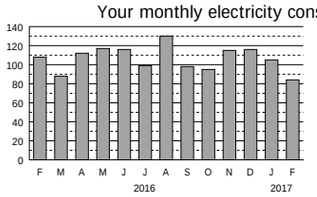

Avg Monthly Usage : 106.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	779.86		
Less : VAT	56.88		
Amount Net of VAT	722.98		
Less: BIR 2306	23.72		
BIR 2307	13.66	VATable Sales	722.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	685.60	VAT Zero Rated Sales	0.00
Add : VAT	56.88	VAT Amount	56.88
TOTAL AMOUNT DUE	742.48	TOTAL SALES	779.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/3510/0/10/02-19-2017/80

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. : 622203049549

Collection Ref. Code	: 1835-18-818-4	Premise Address	: VILLA LEYSON SUBD,BACAYAN TALAMBAN,PHASE 2A LOT 6 BLK 27
Account ID	: 6222420000-6		
Customer Name	: KILATON,BEATRIZ TM	TOTAL AMOUNT DUE	: 1,936.53
Meter Number	: 473427 GS6	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62224200006 BC12/233.2/3510/0/10/02-19-2017/80 5,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021854505921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561380

02134200001

Date : 02-19-2017

BC12/233.2/3520/0670013/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0213420000-1

Collection Ref. Code : 1835-18-956-3

Customer Information----------

Name : AUXILIO,MA CRISTINA M TM

Premise Address : PHASE 2A BLK 6 LOT 28,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	245650DS6	Pole No	:	0670013
Serial No	:	14405150	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	24068
Period From	:	01-17-2017	Prev Rdg	:	23942
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		1,510.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	586.78
Transmission Charge	0.4094/kWh	51.58
System Loss Charge	0.6734/kWh	84.85
Sub-Total		723.21
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	0.096/kWh	12.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,510.50	30.21
Sub-Total		42.32
Government Charges		
Franchise Tax - Local		8.48
Value Added Tax		
Generation		38.18
Transmission		1.56
System Loss		5.25
Distribution		43.86
Others		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		163.45
CURRENT BILL - FEBRUARY 2017		1,294.51
TOTAL AMOUNT DUE		2,805.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,323.00

Your monthly electricity consumption chart

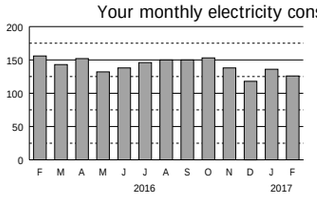

Avg Monthly Usage : 141.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,294.51		
Less : VAT	94.95		
Amount Net of VAT	1,199.56		
Less: BIR 2306	39.57		
BIR 2307	22.79	VATable Sales	1,199.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,137.20	VAT Zero Rated Sales	0.00
Add : VAT	94.95	VAT Amount	94.95
TOTAL AMOUNT DUE	1,232.15	TOTAL SALES	1,294.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/3520/0/10/02-19-2017/80

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. : 021854505921

Collection Ref. Code : 1835-18-956-3

Account ID : 0213420000-1

Customer Name : AUXILIO,MA CRISTINA M TM

Meter Number : 245650DS6

Period : Jan 2017

Premise Address : PHASE 2A BLK 6 LOT 28,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TOTAL AMOUNT DUE : 2,805.15

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 _____

02134200001 BC12/233.2/3520/0/10/02-19-2017/80 5,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149356873994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557525

14964200001

Date : 02-19-2017

BC12/233.2/3540/0670013/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1496420000-1

Collection Ref. Code : 1837-44-278-9

Customer Information----------

Name : CABANES,MARGARITA T

Premise Address : PH 2A BLK 6 LOT 30 VILLA LEYSON,BACAYAN,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	391203GS6	Pole No	:	0670013
Serial No	:	2003156792	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	41157
Period From	:	01-17-2017	Prev Rdg	:	40862
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	600	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		3,084.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,373.82
Transmission Charge	0.4094/kWh	120.77
System Loss Charge	0.6734/kWh	198.65
Sub-Total		1,693.24
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	0.096/kWh	28.32
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,084.50	61.69
Sub-Total		90.04
Government Charges		
Franchise Tax - Local		19.74
Value Added Tax		
Generation		89.43
Transmission		3.64
System Loss		12.25
Distribution		101.89
Others		13.17
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		380.66
CURRENT BILL - FEBRUARY 2017		3,013.03
Advance Payment/Credit Adjustments		- 632.33
TOTAL AMOUNT DUE		5,465.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,000.00

Your monthly electricity consumption chart

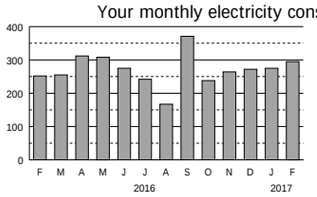

Avg Monthly Usage : 271.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,013.03		
Less : VAT	220.38		
Amount Net of VAT	2,792.65		
Less: BIR 2306	91.83		
BIR 2307	53.04	VATable Sales	2,792.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,647.78	VAT Zero Rated Sales	0.00
Add : VAT	220.38	VAT Amount	220.38
TOTAL AMOUNT DUE	2,868.16	TOTAL SALES	3,013.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/3540/0/10/02-19-2017/80

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. : 149356873994

Collection Ref. Code	: 1837-44-278-9	Premise Address	: PH 2A BLK 6 LOT 30 VILLA LEYSON,BACAYAN,BACAYAN TALAMBAN
Account ID	: 1496420000-1		
Customer Name	: CABANES,MARGARITA T	TOTAL AMOUNT DUE	: 5,465.36 Overdue Bill : 1
Meter Number	: 391203GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14964200001 BC12/233.2/3540/0/10/02-19-2017/80 5,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313832039324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556945

31344200006

Date : 02-19-2017

BC12/233.2/3570/0670006/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3134420000-6

Collection Ref. Code : 1835-40-485-5

Customer Information----------

Name : BACALTOS,RAMON C JR TM

Premise Address : PHASE 2A BLK 12 LOT 27,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	141069WS6	Pole No	:	0670006
Serial No	:	42474816	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	32961
Period From	:	01-17-2017	Prev Rdg	:	32802
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	150	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,663.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	740.46
Transmission Charge	0.4094/kWh	65.09
System Loss Charge	0.6734/kWh	107.07
Sub-Total		912.62
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	0.096/kWh	15.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,664.00	53.28
Sub-Total		68.56
Government Charges		
Franchise Tax - Local		10.81
Value Added Tax		
Generation		48.21
Transmission		1.96
System Loss		6.61
Distribution		55.20
Others		9.52
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		208.06
CURRENT BILL - FEBRUARY 2017		1,649.20
TOTAL AMOUNT DUE		4,313.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,920.00

Your monthly electricity consumption chart

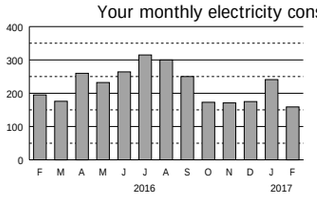

Avg Monthly Usage : 223.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,649.20		
Less : VAT	121.50		
Amount Net of VAT	1,527.70		
Less: BIR 2306	50.62		
BIR 2307	29.04	VATable Sales	1,527.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,448.04	VAT Zero Rated Sales	0.00
Add : VAT	121.50	VAT Amount	121.50
TOTAL AMOUNT DUE	1,569.54	TOTAL SALES	1,649.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/3570/0/10/02-19-2017/80

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. : 313832039324

Collection Ref. Code	: 1835-40-485-5	Premise Address	: PHASE 2A BLK 12 LOT 27,VILLA LEYSON SUBD,BACAYAN TALAMBAN
Account ID	: 3134420000-6		
Customer Name	: BACALTOS,RAMON C JR TM	TOTAL AMOUNT DUE	: 4,313.02 Overdue Bill : 1
Meter Number	: 141069WS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31344200006 BC12/233.2/3570/0/10/02-19-2017/80 5,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656306326469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563466

65654200008

Date : 02-19-2017

BC12/233.2/3580/0670006/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6565420000-8

Collection Ref. Code : 1835-86-620-4

Customer Information----------

Name : BINASAHAN,ROMEO TM

Premise Address : PHASE 2A BLK 12 LOT 26,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	124386WS6	Pole No	:	0670006
Serial No	:	51813318	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	36485
Period From	:	01-17-2017	Prev Rdg	:	36318
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		1,537.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	777.72
Transmission Charge	0.4094/kWh	68.37
System Loss Charge	0.6734/kWh	112.46
Sub-Total		958.55
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	0.096/kWh	16.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,537.50	30.75
Sub-Total		46.80
Government Charges		
Franchise Tax - Local		11.16
Value Added Tax		
Generation		50.62
Transmission		2.07
System Loss		6.95
Distribution		57.94
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		215.25
CURRENT BILL - FEBRUARY 2017		1,703.44
TOTAL AMOUNT DUE		3,240.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,800.00

Your monthly electricity consumption chart

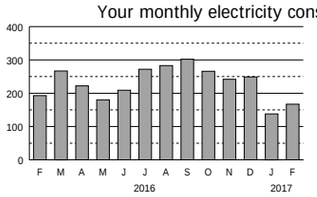

Avg Monthly Usage : 230.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,703.44		
Less : VAT	124.54		
Amount Net of VAT	1,578.90		
Less: BIR 2306	51.88		
BIR 2307	29.99	VATable Sales	1,578.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,497.03	VAT Zero Rated Sales	0.00
Add : VAT	124.54	VAT Amount	124.54
TOTAL AMOUNT DUE	1,621.57	TOTAL SALES	1,703.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/3580/0/10/02-19-2017/80

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. : 656306326469

Collection Ref. Code	: 1835-86-620-4	Premise Address	: PHASE 2A BLK 12 LOT 26,VILLA LEYSON SUBD,BACAYAN TALAMBAN		
Account ID	: 6565420000-8				
Customer Name	: BINASAHAN,ROMEO TM	TOTAL AMOUNT DUE	: 3,240.96	Overdue Bill	: 1
Meter Number	: 124386WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65654200008 BC12/233.2/3580/0/10/02-19-2017/80 5,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686665776384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559618

68664200000

Date : 02-19-2017

BC12/233.2/3590/0670006/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6866420000-0

Collection Ref. Code : 1837-16-152-6

Customer Information----------

Name : VERANO,JEREMIAS N

Premise Address : PH2A BLK 12 LOT 25 VILLA LEYSON,BACAYAN,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	392650GS6	Pole No	:	0670006
Serial No	:	2003142427	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	28450
Period From	:	01-17-2017	Prev Rdg	:	28208
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	600	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		3,139.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,126.99
Transmission Charge	0.4094/kWh	99.07
System Loss Charge	0.6734/kWh	162.96
Sub-Total		1,389.02
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	0.096/kWh	23.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,139.50	62.79
Sub-Total		86.05
Government Charges		
Franchise Tax - Local		16.29
Value Added Tax		
Generation		73.36
Transmission		2.99
System Loss		10.06
Distribution		83.69
Others		12.28
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		313.96
CURRENT BILL - FEBRUARY 2017		2,486.47
TOTAL AMOUNT DUE		5,625.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 2,943.00

Your monthly electricity consumption chart

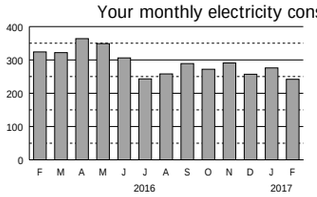

Avg Monthly Usage : 291.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,486.47		
Less : VAT	182.38		
Amount Net of VAT	2,304.09		
Less: BIR 2306	75.99		
BIR 2307	43.78	VATable Sales	2,304.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,184.32	VAT Zero Rated Sales	0.00
Add : VAT	182.38	VAT Amount	182.38
TOTAL AMOUNT DUE	2,366.70	TOTAL SALES	2,486.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/3590/0/10/02-19-2017/80

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. : 686665776384

Collection Ref. Code	: 1837-16-152-6	Premise Address	: PH2A BLK 12 LOT 25 VILLA LEYSON,BACAYAN,BACAYAN TALAMBAN
Account ID	: 6866420000-0		
Customer Name	: VERANO,JEREMIAS N	TOTAL AMOUNT DUE	: 5,625.80
Meter Number	: 392650GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68664200000

BC12/233.2/3590/0/10/02-19-2017/80

5,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449219563454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557188

44984200004

Date : 02-19-2017

BC12/233.2/3711/0764353/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4498420000-4

Collection Ref. Code : 1841-93-275-2

Customer Information----------

Name : SESBRENO,ROSARIO B

Premise Address : LOT4 BCK 11 P1 VILLA LEYSON SUBDIVISION,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	316275GS6	Pole No	:	0764353
Serial No	:	45092338	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	29062
Period From	:	01-17-2017	Prev Rdg	:	28792
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	1450	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,276.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,257.39
Transmission Charge	0.4094/kWh	110.54
System Loss Charge	0.6734/kWh	181.82
Sub-Total		1,549.75
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	0.096/kWh	25.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,276.50	65.53
Sub-Total		91.48
Government Charges		
Franchise Tax - Local		18.14
Value Added Tax		
Generation		81.85
Transmission		3.34
System Loss		11.22
Distribution		93.31
Others		13.15
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		349.65
CURRENT BILL - FEBRUARY 2017		2,768.43
TOTAL AMOUNT DUE		6,044.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 3,193.00

Your monthly electricity consumption chart

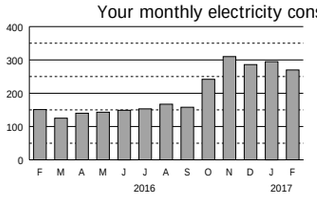

Avg Monthly Usage : 199.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,768.43		
Less : VAT	202.87		
Amount Net of VAT	2,565.56		
Less: BIR 2306	84.55		
BIR 2307	48.74	VATable Sales	2,565.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,432.27	VAT Zero Rated Sales	0.00
Add : VAT	202.87	VAT Amount	202.87
TOTAL AMOUNT DUE	2,635.14	TOTAL SALES	2,768.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/3711/0/10/02-19-2017/80

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. : 449219563454

Collection Ref. Code	: 1841-93-275-2	Premise Address	: LOT4 BCK 11 P1 VILLA LEYSON SUBDIVISION,BACAYAN,CEBU CITY
Account ID	: 4498420000-4		
Customer Name	: SESBRENO,ROSARIO B	TOTAL AMOUNT DUE	: 6,044.77 Overdue Bill : 1
Meter Number	: 316275GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44984200004 BC12/233.2/3711/0/10/02-19-2017/80 5,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154829519672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560820

15444200008

Date : 02-19-2017

BC12/233.2/3720/0764353/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1544420000-8

Collection Ref. Code : 1835-55-008-8

Customer Information----------

Name : ASINGJO,SERAFIN P

Premise Address : PHASE 1 BLK 10 LOT 05,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	116917DS6	Pole No	:	0764353
Serial No	:	24922308	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	15198
Period From	:	01-17-2017	Prev Rdg	:	15181
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	555	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		298.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	79.17
Transmission Charge	0.4094/kWh	6.96
System Loss Charge	0.6734/kWh	11.45
Sub-Total		97.58
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 146.22	- 146.22
Surcharge	0.02 of 298.50	5.97
Sub-Total		- 140.25
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		5.15
Transmission		0.21
System Loss		0.71
Distribution		6.44
Others		- 11.18
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		9.51
CURRENT BILL - FEBRUARY 2017		20.48
TOTAL AMOUNT DUE		319.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 855.00

Your monthly electricity consumption chart

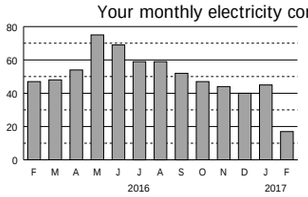

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.48		
Less : VAT	1.33		
Amount Net of VAT	19.15		
Less: BIR 2306	0.55		
BIR 2307	0.22	VATable Sales	19.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.38	VAT Zero Rated Sales	0.00
Add : VAT	1.33	VAT Amount	1.33
TOTAL AMOUNT DUE	19.71	TOTAL SALES	20.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/3720/0/10/02-19-2017/80

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. : 154829519672

Collection Ref. Code	: 1835-55-008-8	Premise Address	: PHASE 1 BLK 10 LOT 05,VILLA LEYSON SUBD,BACAYAN TALAMBAN
Account ID	: 1544420000-8		
Customer Name	: ASINGJO,SERAFIN P	TOTAL AMOUNT DUE	: 319.09
Meter Number	: 116917DS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15444200008 BC12/233.2/3720/0/10/02-19-2017/80 5,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431322724139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565573

43124200007

Date : 02-19-2017

BC12/233.2/3790/0764346/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4312420000-7

Collection Ref. Code : 1833-94-938-2

Customer Information----------

Name : LAMBATING,MONTANO A

Premise Address : PHASE 1 LOT 10 BLK 11,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	473469GS6	Pole No	:	0764346
Serial No	:	60765038	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12344
Period From	:	01-17-2017	Prev Rdg	:	12180
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	500	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,002.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	763.75
Transmission Charge	0.4094/kWh	67.14
System Loss Charge	0.6734/kWh	110.44
Sub-Total		941.33
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	0.096/kWh	15.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,003.00	40.06
Sub-Total		55.82
Government Charges		
Franchise Tax - Local		11.04
Value Added Tax		
Generation		49.72
Transmission		2.02
System Loss		6.82
Distribution		56.91
Others		8.02
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		212.66
CURRENT BILL - FEBRUARY 2017		1,684.07
TOTAL AMOUNT DUE		3,686.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,989.00

Your monthly electricity consumption chart

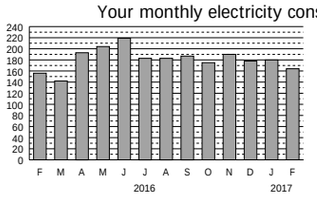

Avg Monthly Usage : 181.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,684.07		
Less : VAT	123.49		
Amount Net of VAT	1,560.58		
Less: BIR 2306	51.46		
BIR 2307	29.65	VATable Sales	1,560.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,479.47	VAT Zero Rated Sales	0.00
Add : VAT	123.49	VAT Amount	123.49
TOTAL AMOUNT DUE	1,602.96	TOTAL SALES	1,684.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/3790/0/10/02-19-2017/80

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. : 431322724139

Collection Ref. Code	: 1833-94-938-2	Premise Address	: PHASE 1 LOT 10 BLK 11,VILLA LEYSON SUBD,BACAYAN TALAMBAN		
Account ID	: 4312420000-7				
Customer Name	: LAMBATING,MONTANO A	TOTAL AMOUNT DUE	: 3,686.82	Overdue Bill	: 1
Meter Number	: 473469GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43124200007

BC12/233.2/3790/0/10/02-19-2017/80

5,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467249909004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008548996

46754200007

Date : 02-19-2017

BC12/233.2/3810/0764346/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4675420000-7

Collection Ref. Code : 1835-97-620-4

Customer Information----------

Name : SAYSON,JAIME A TM

Premise Address : PHASE 1 BLK 11 LOT 11,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	473474GS6	Pole No	:	0764346
Serial No	:	61092468	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9179
Period From	:	01-17-2017	Prev Rdg	:	9110
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		446.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
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 Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 446.50	8.93
Sub-Total		- 110.76
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		77.18
CURRENT BILL - FEBRUARY 2017		564.88
TOTAL AMOUNT DUE		1,011.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 745.00

Your monthly electricity consumption chart

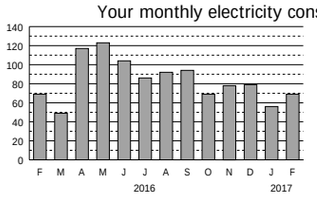

Avg Monthly Usage : 83.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.88		
Less : VAT	40.65		
Amount Net of VAT	524.23		
Less: BIR 2306	16.94		
BIR 2307	9.83	VATable Sales	524.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.46	VAT Zero Rated Sales	0.00
Add : VAT	40.65	VAT Amount	40.65
TOTAL AMOUNT DUE	538.11	TOTAL SALES	564.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/3810/0/10/02-19-2017/80

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. : 467249909004

Collection Ref. Code	: 1835-97-620-4	Premise Address	: PHASE 1 BLK 11 LOT 11,VILLA LEYSON SUBD,BACAYAN TALAMBAN
Account ID	: 4675420000-7		
Customer Name	: SAYSON,JAIME A TM	TOTAL AMOUNT DUE	: 1,011.33 Overdue Bill : 1
Meter Number	: 473474GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46754200007 BC12/233.2/3810/0/10/02-19-2017/80 5,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803794505634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550695

80335200004

Date : 02-19-2017

BC12/233.2/3850/0764346/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8033520000-4

Collection Ref. Code : 1821-63-479-9

Customer Information----------

Name : VERGARA,FILIPINA Y.

Premise Address : PHASE 1 BLK 11, LOT 14, VILLA LEYSON,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	224090WS6	Pole No	:	0764346
Serial No	:	47674578	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	16743
Period From	:	01-17-2017	Prev Rdg	:	16616
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	300	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		1,602.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	591.44
Transmission Charge	0.4094/kWh	51.99
System Loss Charge	0.6734/kWh	85.52
Sub-Total		728.95
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	0.096/kWh	12.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,602.50	32.05
Sub-Total		44.25
Government Charges		
Franchise Tax - Local		8.56
Value Added Tax		
Generation		38.51
Transmission		1.57
System Loss		5.28
Distribution		44.21
Others		6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		164.98
CURRENT BILL - FEBRUARY 2017		1,306.57
TOTAL AMOUNT DUE		2,909.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,575.00

Your monthly electricity consumption chart

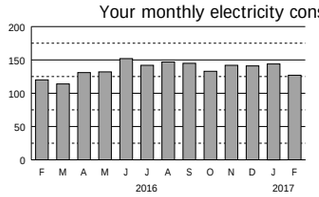

Avg Monthly Usage : 136.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,306.57		
Less : VAT	95.91		
Amount Net of VAT	1,210.66		
Less: BIR 2306	39.96		
BIR 2307	23.00	VATable Sales	1,210.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,147.70	VAT Zero Rated Sales	0.00
Add : VAT	95.91	VAT Amount	95.91
TOTAL AMOUNT DUE	1,243.61	TOTAL SALES	1,306.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/3850/0/10/02-19-2017/80

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. : 803794505634

Collection Ref. Code	: 1821-63-479-9	Premise Address	: PHASE 1 BLK 11, LOT 14, VILLA LEYSON,BACAYAN,CEBU CITY
Account ID	: 8033520000-4		
Customer Name	: VERGARA,FILIPINA Y.	TOTAL AMOUNT DUE	: 2,909.26
Meter Number	: 224090WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80335200004 BC12/233.2/3850/0/10/02-19-2017/80 5,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775879230411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

77544200007

BILLING STATEMENT

1008553844

Date : 02-19-2017

BC12/233.2/3860/0764346/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7754420000-7

Collection Ref. Code : 1835-66-596-9

Customer Information----------

Name : VELOSO,ALAN D TM

Premise Address : PHASE 1 BLK 11 LOT 15,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	149405DS6	Pole No	:	0764346
Serial No	:	13634384	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	70736
Period From	:	01-17-2017	Prev Rdg	:	70083
No of Days	:	31	Diff Rdg	:	653
Avg kWh/day	:	21.07	Registered	:	653
Conn Load	:	150	Billed kWh	:	653

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,198.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,041.02
Transmission Charge	0.4094/kWh	267.34
System Loss Charge	0.6734/kWh	439.73
Sub-Total		3,748.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,143.14
Supply Charge	0.4118/kWh	268.91
Metering Charge	0.6989/kWh	456.38
	5.00/month	5.00
Sub-Total		1,873.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	62.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 8,198.50	163.97
Sub-Total		226.73
Government Charges		
Franchise Tax - Local		43.86
Value Added Tax		
Generation		197.95
Transmission		8.07
System Loss		27.14
Distribution		224.81
Others		32.47
Universal Charge		
Missionary Electrification	0.1561/kWh	101.93
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.97
Sub-Total		845.38
CURRENT BILL - FEBRUARY 2017		6,693.63
TOTAL AMOUNT DUE		14,892.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 7,281.00

Your monthly electricity consumption chart

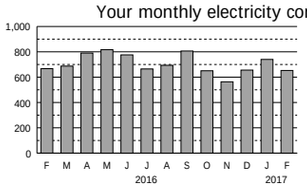

Avg Monthly Usage : 704.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,693.63		
Less : VAT	490.44		
Amount Net of VAT	6,203.19		
Less: BIR 2306	204.36		
BIR 2307	117.84	VATable Sales	6,203.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,880.99	VAT Zero Rated Sales	0.00
Add : VAT	490.44	VAT Amount	490.44
TOTAL AMOUNT DUE	6,371.43	TOTAL SALES	6,693.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/3860/0/10/02-19-2017/80

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. : 775879230411

Collection Ref. Code	: 1835-66-596-9	Premise Address	: PHASE 1 BLK 11 LOT 15,VILLA LEYSON SUBD,BACAYAN TALAMBAN
Account ID	: 7754420000-7		
Customer Name	: VELOSO,ALAN D TM	TOTAL AMOUNT DUE	: 14,892.05 Overdue Bill : 1
Meter Number	: 149405DS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77544200007

BC12/233.2/3860/0/10/02-19-2017/80

5,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600704293010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008548994

60024200002

Date : 02-19-2017

BC12/233.2/3890/0764332/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6002420000-2

Collection Ref. Code : 1833-84-365-7

Customer Information----------

Name : DANDAN,RAUL O TM

Premise Address : VILLA LEYSON SUBD,BACAYAN TALAMBAN,BLK 10 LOT 16

TIN :

Metering Information----------

Meter No	:	250637DS6	Pole No	:	0764332
Serial No	:	11272829	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	28624
Period From	:	01-17-2017	Prev Rdg	:	28322
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		2,502.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,406.41
Transmission Charge	0.4094/kWh	123.64
System Loss Charge	0.6734/kWh	203.37
Sub-Total		1,733.42
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	0.096/kWh	28.99
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,502.00	50.04
Sub-Total		79.06
Government Charges		
Franchise Tax - Local		20.11
Value Added Tax		
Generation		91.56
Transmission		3.73
System Loss		12.55
Distribution		104.29
Others		11.90
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		388.02
CURRENT BILL - FEBRUARY 2017		3,069.61
TOTAL AMOUNT DUE		5,571.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,564.00

Your monthly electricity consumption chart

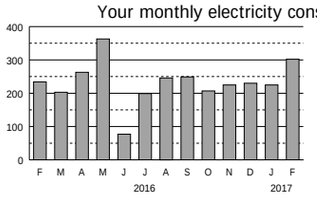

Avg Monthly Usage : 232.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,069.61		
Less : VAT	224.03		
Amount Net of VAT	2,845.58		
Less: BIR 2306	93.35		
BIR 2307	54.03	VATable Sales	2,845.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,698.20	VAT Zero Rated Sales	0.00
Add : VAT	224.03	VAT Amount	224.03
TOTAL AMOUNT DUE	2,922.23	TOTAL SALES	3,069.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/3890/0/10/02-19-2017/80

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. : 600704293010

Collection Ref. Code	: 1833-84-365-7	Premise Address	: VILLA LEYSON SUBD,BACAYAN TALAMBAN,BLK 10 LOT 16
Account ID	: 6002420000-2		
Customer Name	: DANDAN,RAUL O TM	TOTAL AMOUNT DUE	: 5,571.85
Meter Number	: 250637DS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60024200002 BC12/233.2/3890/0/10/02-19-2017/80 5,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394172800234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565597

39445200007

Date : 02-19-2017

BC12/233.2/3920/0764332/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3944520000-7

Collection Ref. Code : 1823-26-116-7

Customer Information----------

Name : BERCERO,RENANTE P

Premise Address : PH 1 BLK 10 LOT 18 VILLA LEYSON SUBD,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	109910DS6	Pole No	:	0764332
Serial No	:	15627313	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	19433
Period From	:	01-17-2017	Prev Rdg	:	19364
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	650	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		1,459.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
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 Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 1,459.50	29.19
Sub-Total		- 90.50
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 5.82
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		79.78
CURRENT BILL - FEBRUARY 2017		587.74
TOTAL AMOUNT DUE		2,047.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 985.00

Your monthly electricity consumption chart

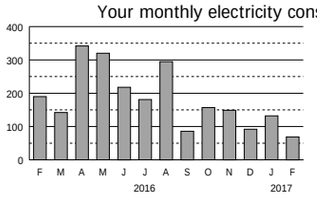

Avg Monthly Usage : 182.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.74		
Less : VAT	43.10		
Amount Net of VAT	544.64		
Less: BIR 2306	17.96		
BIR 2307	10.24	VATable Sales	544.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	516.44	VAT Zero Rated Sales	0.00
Add : VAT	43.10	VAT Amount	43.10
TOTAL AMOUNT DUE	559.54	TOTAL SALES	587.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/3920/0/10/02-19-2017/80

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. : 394172800234

Collection Ref. Code : 1823-26-116-7

Account ID : 3944520000-7

Customer Name : BERCERO,RENANTE P

Meter Number : 109910DS6

Period : Jan 2017

Premise Address : PH 1 BLK 10 LOT 18 VILLA LEYSON SUBD,BACAYAN,CEBU CITY

TOTAL AMOUNT DUE : 2,047.11

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

39445200007

BC12/233.2/3920/0/10/02-19-2017/80

5,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768506379827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549539

76875200008

Date : 02-19-2017

BC12/233.2/3960/0764325/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7687520000-8

Collection Ref. Code : 1813-74-401-7

Customer Information----------

Name : ROILO,DULCE TM T.

Premise Address : PH 1 BLK 10 LOT 19, VILLA LEYSON SUBD,BACAYAN TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	159575DS6	Pole No	:	0764325
Serial No	:	13991359	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	16145
Period From	:	01-17-2017	Prev Rdg	:	16063
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-30 Business Style :

PREVIOUS BALANCE		1,115.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.7381/kWh	60.52
System Loss Charge	0.6693/kWh	54.88
Sub-Total		497.27
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	0.096/kWh	7.87
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,115.50	22.31
Sub-Total		30.19
Government Charges		
Franchise Tax - Local		5.75
Value Added Tax		
Generation		24.85
Transmission		1.83
System Loss		3.28
Distribution		28.76
Others		4.31
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		107.85
CURRENT BILL - FEBRUARY 2017		874.94
Advance Payment/Credit Adjustments		- 2.65
TOTAL AMOUNT DUE		1,987.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,082.00

Your monthly electricity consumption chart

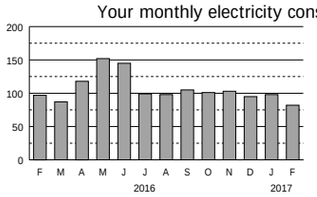

Avg Monthly Usage : 106.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	874.94		
Less : VAT	63.03		
Amount Net of VAT	811.91		
Less: BIR 2306	26.26		
BIR 2307	15.46	VATable Sales	811.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	770.19	VAT Zero Rated Sales	0.00
Add : VAT	63.03	VAT Amount	63.03
TOTAL AMOUNT DUE	833.22	TOTAL SALES	874.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/3960/0/10/02-19-2017/80

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. : 768506379827

Collection Ref. Code	: 1813-74-401-7	Premise Address	: PH 1 BLK 10 LOT 19, VILLA LEYSON SUBD,BACAYAN TALAMBAN,CEBU CITY
Account ID	: 7687520000-8		
Customer Name	: ROILO,DULCE TM T.	TOTAL AMOUNT DUE	: 1,987.93 Overdue Bill : 1
Meter Number	: 159575DS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76875200008 BC12/233.2/3960/0/10/02-19-2017/80 5,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551179266701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560231

55145200006

Date : 02-19-2017

BC12/233.2/4030/0764325/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5514520000-6

Collection Ref. Code : 1809-95-395-2

Customer Information----------

Name : MANALILI,LUZ MANUELA TM M.

Premise Address : PHASE 1 BLK 11 LOT24, VILLA LEYSON SUBD,Cebu City

TIN :

Metering Information----------

Meter No	:	363660GS6	Pole No	:	0764325
Serial No	:	2002117384	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	20207
Period From	:	01-17-2017	Prev Rdg	:	19990
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		3,715.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,010.57
Transmission Charge	0.4094/kWh	88.84
System Loss Charge	0.6734/kWh	146.13
Sub-Total		1,245.54
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	0.096/kWh	20.83
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,715.50	74.31
Sub-Total		95.16
Government Charges		
Franchise Tax - Local		14.75
Value Added Tax		
Generation		65.79
Transmission		2.69
System Loss		9.02
Distribution		75.11
Others		13.19
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		283.93
CURRENT BILL - FEBRUARY 2017		2,250.53
TOTAL AMOUNT DUE		5,966.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,350.00

Your monthly electricity consumption chart

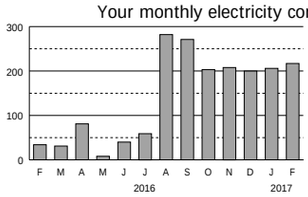

Avg Monthly Usage : 141.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,250.53		
Less : VAT	165.80		
Amount Net of VAT	2,084.73		
Less: BIR 2306	69.09		
BIR 2307	39.63	VATable Sales	2,084.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,976.01	VAT Zero Rated Sales	0.00
Add : VAT	165.80	VAT Amount	165.80
TOTAL AMOUNT DUE	2,141.81	TOTAL SALES	2,250.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/4030/0/10/02-19-2017/80

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. : 551179266701

Collection Ref. Code	: 1809-95-395-2	Premise Address	: PHASE 1 BLK 11 LOT24, VILLA LEYSON SUBD,Cebu City		
Account ID	: 5514520000-6				
Customer Name	: MANALILI,LUZ MANUELA TM M.	TOTAL AMOUNT DUE	: 5,966.18	Overdue Bill	: 1
Meter Number	: 363660GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55145200006 BC12/233.2/4030/0/10/02-19-2017/80 5,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376820965581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554395

37695200008

Date : 02-19-2017

BC12/233.2/4040/0764311/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3769520000-8

Collection Ref. Code : 1833-77-662-3

Customer Information----------

Name : ALCORDO,GILDA M

Premise Address : PH1 BLK 11 LOT 27 VILLA LEYSON SUB-DIV,BACAYAN, TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	163779WS6	Pole No	:	0764311
Serial No	:	49694747	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	21082
Period From	:	01-17-2017	Prev Rdg	:	20754
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		3,638.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,527.50
Transmission Charge	0.4094/kWh	134.28
System Loss Charge	0.6734/kWh	220.88
Sub-Total		1,882.66
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	0.096/kWh	31.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,638.50	72.77
Sub-Total		104.30
Government Charges		
Franchise Tax - Local		21.98
Value Added Tax		
Generation		99.44
Transmission		4.06
System Loss		13.63
Distribution		113.22
Others		15.15
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		423.75
CURRENT BILL - FEBRUARY 2017		3,354.22
TOTAL AMOUNT DUE		6,992.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 3,710.00

Your monthly electricity consumption chart

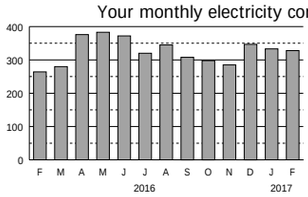

Avg Monthly Usage : 326.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,354.22		
Less : VAT	245.50		
Amount Net of VAT	3,108.72		
Less: BIR 2306	102.29		
BIR 2307	59.05	VATable Sales	3,108.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,947.38	VAT Zero Rated Sales	0.00
Add : VAT	245.50	VAT Amount	245.50
TOTAL AMOUNT DUE	3,192.88	TOTAL SALES	3,354.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/4040/0/10/02-19-2017/80

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. : 376820965581

Collection Ref. Code	: 1833-77-662-3	Premise Address	: PH1 BLK 11 LOT 27 VILLA LEYSON SUB-DIV,BACAYAN, TALAMBAN,CEBU CITY
Account ID	: 3769520000-8		
Customer Name	: ALCORDO,GILDA M	TOTAL AMOUNT DUE	: 6,992.91 Overdue Bill : 1
Meter Number	: 163779WS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37695200008 BC12/233.2/4040/0/10/02-19-2017/80 5,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784643095479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558918

78495200004

Date : 02-19-2017

BC12/233.2/4160/0764304/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7849520000-4

Collection Ref. Code : 1833-57-404-4

Customer Information----------

Name : DOROON,ANTIOCO C TM

Premise Address : VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	138776WS6	Pole No	:	0764304
Serial No	:	69327625	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	13358
Period From	:	01-17-2017	Prev Rdg	:	13273
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		964.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
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 736.10	- 73.61
Surcharge	0.02 of 965.00	19.30
Sub-Total		- 54.31
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 3.08
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		102.66
CURRENT BILL - FEBRUARY 2017		784.45
TOTAL AMOUNT DUE		1,749.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 897.00

Your monthly electricity consumption chart

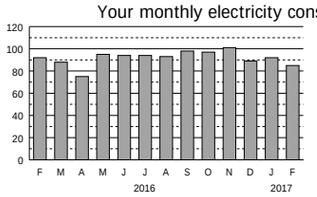

Avg Monthly Usage : 91.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	784.45		
Less : VAT	57.06		
Amount Net of VAT	727.39		
Less: BIR 2306	23.79		
BIR 2307	13.74	VATable Sales	727.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	689.86	VAT Zero Rated Sales	0.00
Add : VAT	57.06	VAT Amount	57.06
TOTAL AMOUNT DUE	746.92	TOTAL SALES	784.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/4160/0/10/02-19-2017/80

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. : 784643095479

Collection Ref. Code	: 1833-57-404-4	Premise Address	: VILLA LEYSON SUBD,BACAYAN TALAMBAN
Account ID	: 7849520000-4		
Customer Name	: DOROON,ANTIOCO C TM	TOTAL AMOUNT DUE	: 1,749.39
Meter Number	: 138776WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78495200004 BC12/233.2/4160/0/10/02-19-2017/80 5,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977732099597
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554434

97784200004

Date : 02-19-2017

BC12/233.2/4180/0764304/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9778420000-4

Collection Ref. Code : 1841-79-881-9

Customer Information----------

Name : LEYSON,PAUL E

Premise Address : 272 GOLD ST., VILLA LEYSON SUBDIVISION,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	472978GS6	Pole No	:	0764304
Serial No	:	64175340	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	13803
Period From	:	01-17-2017	Prev Rdg	:	13607
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		1,073.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	912.77
Transmission Charge	0.7381/kWh	144.67
System Loss Charge	0.6693/kWh	131.18
Sub-Total		1,188.62
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	0.096/kWh	18.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,074.00	21.48
Sub-Total		40.32
Government Charges		
Franchise Tax - Local		13.46
Value Added Tax		
Generation		59.41
Transmission		4.37
System Loss		7.83
Distribution		67.90
Others		6.45
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		252.78
CURRENT BILL - FEBRUARY 2017		2,047.53
TOTAL AMOUNT DUE		3,121.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,400.00

Your monthly electricity consumption chart

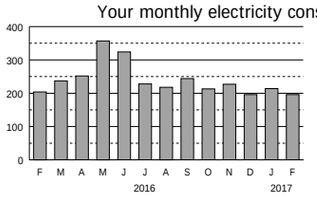

Avg Monthly Usage : 239.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,047.53		
Less : VAT	145.96		
Amount Net of VAT	1,901.57		
Less: BIR 2306	60.83		
BIR 2307	36.16	VATable Sales	1,901.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,804.58	VAT Zero Rated Sales	0.00
Add : VAT	145.96	VAT Amount	145.96
TOTAL AMOUNT DUE	1,950.54	TOTAL SALES	2,047.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/4180/0/10/02-19-2017/80

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. : 977732099597

Collection Ref. Code	: 1841-79-881-9	Premise Address	: 272 GOLD ST., VILLA LEYSON SUBDIVISION,BACAYAN,CEBU CITY
Account ID	: 9778420000-4		
Customer Name	: LEYSON,PAUL E	TOTAL AMOUNT DUE	: 3,121.48 Overdue Bill : 1
Meter Number	: 472978GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97784200004 BC12/233.2/4180/0/10/02-19-2017/80 5,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587106215924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560694

58764200000

Date : 02-19-2017

BC12/233.2/4190/0764283/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5876420000-0

Collection Ref. Code : 1837-26-638-7

Customer Information----------

Name : GORRERO,RAQUEL LEYSON TM

Premise Address : SUGARLANDIA NR VILLA,LEYSON FIELD OFFICE,BACAYAN

TIN :

Metering Information----------

Meter No	:	148518DS6	Pole No	:	0764283
Serial No	:	13294481	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6028
Period From	:	01-17-2017	Prev Rdg	:	5808
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		1,396.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,024.54
Transmission Charge	0.4094/kWh	90.07
System Loss Charge	0.6734/kWh	148.15
Sub-Total		1,262.76
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	0.096/kWh	21.12
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,396.00	27.92
Sub-Total		49.06
Government Charges		
Franchise Tax - Local		14.60
Value Added Tax		
Generation		66.69
Transmission		2.72
System Loss		9.16
Distribution		76.14
Others		7.64
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		281.76
CURRENT BILL - FEBRUARY 2017		2,228.07
TOTAL AMOUNT DUE		3,624.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,500.00

Your monthly electricity consumption chart

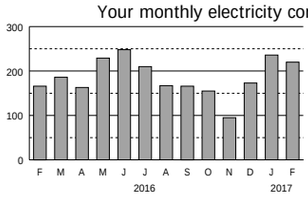

Avg Monthly Usage : 185.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,228.07		
Less : VAT	162.35		
Amount Net of VAT	2,065.72		
Less: BIR 2306	67.66		
BIR 2307	39.22	VATable Sales	2,065.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,958.84	VAT Zero Rated Sales	0.00
Add : VAT	162.35	VAT Amount	162.35
TOTAL AMOUNT DUE	2,121.19	TOTAL SALES	2,228.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/4190/0/10/02-19-2017/80

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. : 587106215924

Collection Ref. Code	: 1837-26-638-7	Premise Address	: SUGARLANDIA NR VILLA,LEYSON FIELD OFFICE,BACAYAN		
Account ID	: 5876420000-0				
Customer Name	: GORRERO,RAQUEL LEYSON TM	TOTAL AMOUNT DUE	: 3,624.31	Overdue Bill	: 1
Meter Number	: 148518DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58764200000 BC12/233.2/4190/0/10/02-19-2017/80 5,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665387634460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008568177

66595200008

Date : 02-19-2017

BC12/233.2/4230/0764290/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6659520000-8

Collection Ref. Code : 1833-64-644-4

Customer Information----------

Name : GALLO,FE R TM

Premise Address : VILLA LEYSON SUB-DIV,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	299218SS6	Pole No	:	0764290
Serial No	:	25774247	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3408
Period From	:	01-17-2017	Prev Rdg	:	3308
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	150	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,215.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	465.70
Transmission Charge	0.4094/kWh	40.94
System Loss Charge	0.6734/kWh	67.34
Sub-Total		573.98
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 865.11	- 43.26
Surcharge	0.02 of 1,215.50	24.31
Sub-Total		- 18.95
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		30.31
Transmission		1.23
System Loss		4.17
Distribution		34.94
Others		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		124.79
CURRENT BILL - FEBRUARY 2017		970.95
TOTAL AMOUNT DUE		2,186.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,255.00

Your monthly electricity consumption chart

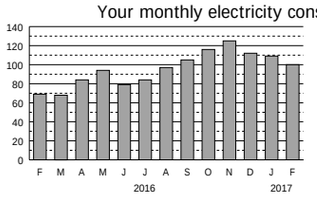

Avg Monthly Usage : 95.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	970.95		
Less : VAT	70.80		
Amount Net of VAT	900.15		
Less: BIR 2306	29.50		
BIR 2307	17.05	VATable Sales	900.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	853.60	VAT Zero Rated Sales	0.00
Add : VAT	70.80	VAT Amount	70.80
TOTAL AMOUNT DUE	924.40	TOTAL SALES	970.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/4230/0/10/02-19-2017/80

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. : 665387634460

Collection Ref. Code : 1833-64-644-4

Account ID : 6659520000-8

Customer Name : GALLO,FE R TM

Meter Number : 299218SS6

Period : Jan 2017

Premise Address : VILLA LEYSON SUB-DIV,BACAYAN TALAMBAN

TOTAL AMOUNT DUE : 2,186.52

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

66595200008 BC12/233.2/4230/0/10/02-19-2017/80 5,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549563034434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558910

54945200001

Date : 02-19-2017

BC12/233.2/4231/0764276/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5494520000-1

Collection Ref. Code : 1845-19-986-3

Customer Information----------

Name : ARCELI,RODEL A

Premise Address : PH1 BLK10 LOT34 VILLA LEYSON SUBD.,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	003970 EFS6	Pole No	:	0764276
Serial No	:	94721672	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	15196
Period From	:	01-17-2017	Prev Rdg	:	14982
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:		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		5,226.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	996.60
Transmission Charge	0.4094/kWh	87.61
System Loss Charge	0.6734/kWh	144.11
Sub-Total		1,228.32
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	0.096/kWh	20.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 6,726.50	134.53
Sub-Total		155.09
Government Charges		
Franchise Tax - Local		15.01
Value Added Tax		
Generation		64.89
Transmission		2.64
System Loss		8.91
Distribution		74.08
Others		20.41
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		287.89
CURRENT BILL - FEBRUARY 2017		2,288.62
Advance Payment/Credit Adjustments		- 9.93
TOTAL AMOUNT DUE		7,505.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,500.00

Your monthly electricity consumption chart

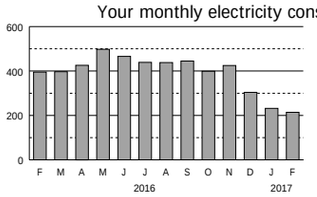

Avg Monthly Usage : 390.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,288.62		
Less : VAT	170.93		
Amount Net of VAT	2,117.69		
Less: BIR 2306	71.22		
BIR 2307	40.31	VATable Sales	2,117.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,006.16	VAT Zero Rated Sales	0.00
Add : VAT	170.93	VAT Amount	170.93
TOTAL AMOUNT DUE	2,177.09	TOTAL SALES	2,288.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/4231/0/10/02-19-2017/80

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. : 549563034434

Collection Ref. Code	: 1845-19-986-3	Premise Address	: PH1 BLK10 LOT34 VILLA LEYSON SUBD.,BACAYAN,CEBU CITY
Account ID	: 5494520000-1		
Customer Name	: ARCELI,RODEL A	TOTAL AMOUNT DUE	: 7,505.19 Overdue Bill : 1
Meter Number	: 003970 EFS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54945200001 BC12/233.2/4231/0/10/02-19-2017/80 5,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669897554536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550084

66914200002

Date : 02-19-2017

BC12/233.2/4250/0764283/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6691420000-2

Collection Ref. Code : 1833-81-161-5

Customer Information----------

Name : ROLLON,SATURNINO MANACAP TM

Premise Address : PHASE 1 BLK 12 LOT 6,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1185673	Pole No	:	0764283
Serial No	:	40131650	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1063
Period From	:	01-17-2017	Prev Rdg	:	848
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	666	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		2,997.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,001.26
Transmission Charge	0.4094/kWh	88.02
System Loss Charge	0.6734/kWh	144.78
Sub-Total		1,234.06
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	0.096/kWh	20.64
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,997.50	59.95
Sub-Total		80.61
Government Charges		
Franchise Tax - Local		14.51
Value Added Tax		
Generation		65.19
Transmission		2.66
System Loss		8.94
Distribution		74.42
Others		11.41
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		279.56
CURRENT BILL - FEBRUARY 2017		2,214.41
Advance Payment/Credit Adjustments		- 1.52
TOTAL AMOUNT DUE		5,210.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 6,147.00

Your monthly electricity consumption chart

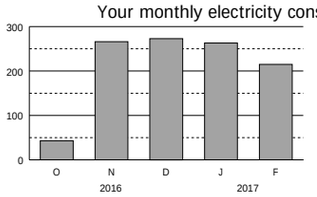

Avg Monthly Usage : 212.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,214.41		
Less : VAT	162.62		
Amount Net of VAT	2,051.79		
Less: BIR 2306	67.76		
BIR 2307	38.99	VATable Sales	2,051.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,945.04	VAT Zero Rated Sales	0.00
Add : VAT	162.62	VAT Amount	162.62
TOTAL AMOUNT DUE	2,107.66	TOTAL SALES	2,214.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/4250/0/10/02-19-2017/80

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. : 669897554536

Collection Ref. Code	: 1833-81-161-5	Premise Address	: PHASE 1 BLK 12 LOT 6,VILLA LEYSON SUBD,BACAYAN TALAMBAN		
Account ID	: 6691420000-2				
Customer Name	: ROLLON,SATURNINO MANACAP TM	TOTAL AMOUNT DUE	: 5,210.37	Overdue Bill	: 1
Meter Number	: MTR1185673				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66914200002 BC12/233.2/4250/0/10/02-19-2017/80 5,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751951439167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559873

75124200009

Date : 02-19-2017

BC12/233.2/4260/0764283/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7512420000-9

Collection Ref. Code : 1833-96-770-4

Customer Information----------

Name : ROLLON,RICHARD S TM

Premise Address : PHASE 1 BLK 12 LOT 7,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	363658GS6	Pole No	:	0764283
Serial No	:	2002117381	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	29941
Period From	:	01-17-2017	Prev Rdg	:	29905
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		438.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
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 314.63	- 157.32
Surcharge	0.02 of 438.00	8.76
Sub-Total		- 148.56
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 11.71
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		32.50
CURRENT BILL - FEBRUARY 2017		198.57
TOTAL AMOUNT DUE		636.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 926.00

Your monthly electricity consumption chart

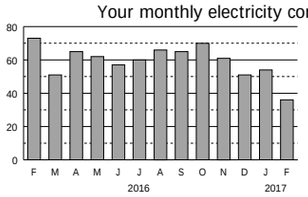

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.57		
Less : VAT	14.10		
Amount Net of VAT	184.47		
Less: BIR 2306	5.89		
BIR 2307	3.35	VATable Sales	184.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.23	VAT Zero Rated Sales	0.00
Add : VAT	14.10	VAT Amount	14.10
TOTAL AMOUNT DUE	189.33	TOTAL SALES	198.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/4260/0/10/02-19-2017/80

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. : 751951439167

Collection Ref. Code	: 1833-96-770-4	Premise Address	: PHASE 1 BLK 12 LOT 7,VILLA LEYSON SUBD,BACAYAN TALAMBAN
Account ID	: 7512420000-9		
Customer Name	: ROLLON,RICHARD S TM	TOTAL AMOUNT DUE	: 636.59
Meter Number	: 363658GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75124200009

BC12/233.2/4260/0/10/02-19-2017/80

5,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039289766523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552857

03965200003

Date : 02-19-2017

BC12/233.2/4300/0764276/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0396520000-3

Collection Ref. Code : 1839-33-914-4

Customer Information----------

Name : AGUSTIN,RENERO SR L

Premise Address : PHASE I BLK 10 LOT 36 VILLA LEYSON SUBD,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	193218WS6	Pole No	:	0764276
Serial No	:	42449578	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	86421
Period From	:	01-17-2017	Prev Rdg	:	86034
No of Days	:	31	Diff Rdg	:	387
Avg kWh/day	:	12.48	Registered	:	387
Conn Load	:	650	Billed kWh	:	387

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,378.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,802.26
Transmission Charge	0.4094/kWh	158.44
System Loss Charge	0.6734/kWh	260.61
Sub-Total		2,221.31
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	0.096/kWh	37.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,378.50	87.57
Sub-Total		124.76
Government Charges		
Franchise Tax - Local		25.94
Value Added Tax		
Generation		117.33
Transmission		4.79
System Loss		16.08
Distribution		133.48
Others		18.08
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		500.07
CURRENT BILL - FEBRUARY 2017		3,958.46
TOTAL AMOUNT DUE		8,336.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 4,370.00

Your monthly electricity consumption chart

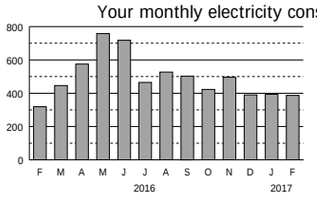

Avg Monthly Usage : 492.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,958.46		
Less : VAT	289.76		
Amount Net of VAT	3,668.70		
Less: BIR 2306	120.73		
BIR 2307	69.69	VATable Sales	3,668.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,478.28	VAT Zero Rated Sales	0.00
Add : VAT	289.76	VAT Amount	289.76
TOTAL AMOUNT DUE	3,768.04	TOTAL SALES	3,958.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/4300/0/10/02-19-2017/80

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. : 039289766523

Collection Ref. Code	: 1839-33-914-4	Premise Address	: PHASE I BLK 10 LOT 36 VILLA LEYSON SUBD,BACAYAN,CEBU CITY
Account ID	: 0396520000-3		
Customer Name	: AGUSTIN,RENERO SR L	TOTAL AMOUNT DUE	: 8,336.89 Overdue Bill : 1
Meter Number	: 193218WS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03965200003

BC12/233.2/4300/0/10/02-19-2017/80

5,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303356462956
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30363458297

1008551516
Date : 02-19-2017
BC12/233.2/4320/0764276/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3036345829-7
Collection Ref. Code : 1859-95-167-8

Customer Information----------
Name : FE,BEN ZARCO
Premise Address : BLK 10, LOT 37 VILLA LEYSON,BACAYAN, TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1061546	Pole No	:	0764276
Serial No	:	40015370	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6024
Period From	:	01-17-2017	Prev Rdg	:	5865
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	732	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		1,951.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	740.46
Transmission Charge	0.4094/kWh	65.09
System Loss Charge	0.6734/kWh	107.07
Sub-Total		912.62
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	0.096/kWh	15.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,951.50	39.03
Sub-Total		54.31
Government Charges		
Franchise Tax - Local		10.70
Value Added Tax		
Generation		48.21
Transmission		1.96
System Loss		6.61
Distribution		55.20
Others		7.80
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		206.23
CURRENT BILL - FEBRUARY 2017		1,633.12
TOTAL AMOUNT DUE		3,584.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 26, 2017 - 3,056.00

Your monthly electricity consumption chart

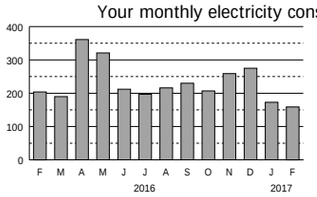

Avg Monthly Usage : 231.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,633.12		
Less : VAT	119.78		
Amount Net of VAT	1,513.34		
Less: BIR 2306	49.90		
BIR 2307	28.75	VATable Sales	1,513.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,434.69	VAT Zero Rated Sales	0.00
Add : VAT	119.78	VAT Amount	119.78
TOTAL AMOUNT DUE	1,554.47	TOTAL SALES	1,633.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/4320/0/10/02-19-2017/80

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. : 303356462956

Collection Ref. Code	: 1859-95-167-8	Premise Address	: BLK 10, LOT 37 VILLA LEYSON,BACAYAN, TALAMBAN
Account ID	: 3036345829-7		
Customer Name	: FE,BEN ZARCO	TOTAL AMOUNT DUE	: 3,584.44 Overdue Bill : 1
Meter Number	: MTR1061546		
Period	: Jan 2017		

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30363458297 BC12/233.2/4320/0/10/02-19-2017/80 5,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745647452292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556809

74544200004

Date : 02-19-2017

BC12/233.2/4350/0764262/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7454420000-4

Collection Ref. Code : 1835-64-503-8

Customer Information----------

Name : ANGCAHAN,TERISITA A TM

Premise Address : PHASE I BLK 9 LOT 34,VILLA LEYSON BACAYAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	116456DS6	Pole No	:	0764262
Serial No	:	26895286	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	58647
Period From	:	01-17-2017	Prev Rdg	:	58545
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		852.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	475.01
Transmission Charge	0.4094/kWh	41.76
System Loss Charge	0.6734/kWh	68.69
Sub-Total		585.46
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	0.096/kWh	9.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 852.50	17.05
Sub-Total		26.85
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		30.92
Transmission		1.26
System Loss		4.26
Distribution		35.62
Others		4.04
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		131.52
CURRENT BILL - FEBRUARY 2017		1,040.68
TOTAL AMOUNT DUE		1,893.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,032.00

Your monthly electricity consumption chart

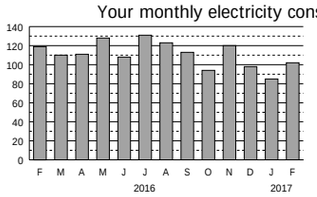

Avg Monthly Usage : 110.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,040.68		
Less : VAT	76.10		
Amount Net of VAT	964.58		
Less: BIR 2306	31.74		
BIR 2307	18.32	VATable Sales	964.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	914.52	VAT Zero Rated Sales	0.00
Add : VAT	76.10	VAT Amount	76.10
TOTAL AMOUNT DUE	990.62	TOTAL SALES	1,040.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/4350/0/10/02-19-2017/80

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. : 745647452292

Collection Ref. Code	: 1835-64-503-8	Premise Address	: PHASE I BLK 9 LOT 34,VILLA LEYSON BACAYAN,TALAMBAN
Account ID	: 7454420000-4		
Customer Name	: ANGCAHAN,TERISITA A TM	TOTAL AMOUNT DUE	: 1,893.18 Overdue Bill : 1
Meter Number	: 116456DS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74544200004 BC12/233.2/4350/0/10/02-19-2017/80 5,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805154973803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551372

80525200004

Date : 02-19-2017

BC12/233.2/4401/0764255/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8052520000-4

Collection Ref. Code : 1843-59-803-5

Customer Information----------

Name : POLANCOS,JOY L

Premise Address : BLK9 LOT32 VILLA LEYSON,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134485	Pole No	:	0764255
Serial No	:	85012773	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1871
Period From	:	01-17-2017	Prev Rdg	:	1764
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	370	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		866.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.7381/kWh	78.98
System Loss Charge	0.6693/kWh	71.62
Sub-Total		648.90
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	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 867.00	17.34
Sub-Total		27.62
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		32.44
Transmission		2.38
System Loss		4.27
Distribution		37.34
Others		4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		139.02
CURRENT BILL - FEBRUARY 2017		1,126.69
TOTAL AMOUNT DUE		1,993.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 1,500.00

Your monthly electricity consumption chart

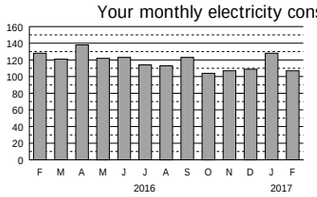

Avg Monthly Usage : 118.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,126.69		
Less : VAT	80.63		
Amount Net of VAT	1,046.06		
Less: BIR 2306	33.61		
BIR 2307	19.90	VATable Sales	1,046.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	992.55	VAT Zero Rated Sales	0.00
Add : VAT	80.63	VAT Amount	80.63
TOTAL AMOUNT DUE	1,073.18	TOTAL SALES	1,126.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/4401/0/10/02-19-2017/80

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. : 805154973803

Collection Ref. Code	: 1843-59-803-5	Premise Address	: BLK9 LOT32 VILLA LEYSON,BACAYAN,CEBU CITY
Account ID	: 8052520000-4		
Customer Name	: POLANCOS,JOY L	TOTAL AMOUNT DUE	: 1,993.48 Overdue Bill : 1
Meter Number	: MTR1134485		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80525200004 BC12/233.2/4401/0/10/02-19-2017/80 5,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874080913859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553246

87495200005

Date : 02-19-2017

BC12/233.2/4410/0764255/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8749520000-5

Collection Ref. Code : 1833-57-086-3

Customer Information----------

Name : MARFIL,JOCELYN S TM

Premise Address : VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	166141WS6	Pole No	:	0764255
Serial No	:	47953091	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	33051
Period From	:	01-17-2017	Prev Rdg	:	33034
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	150	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		138.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	79.17
Transmission Charge	0.4094/kWh	6.96
System Loss Charge	0.6734/kWh	11.45
Sub-Total		97.58
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 146.22	- 146.22
Surcharge	0.02 of 138.50	2.77
Sub-Total		- 143.45
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		5.15
Transmission		0.21
System Loss		0.71
Distribution		6.44
Others		- 11.57
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		9.10
CURRENT BILL - FEBRUARY 2017		16.87
TOTAL AMOUNT DUE		155.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 117.00

Your monthly electricity consumption chart

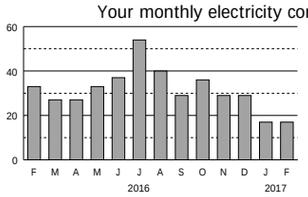

Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.87		
Less : VAT	0.94		
Amount Net of VAT	15.93		
Less: BIR 2306	0.39		
BIR 2307	0.16	VATable Sales	15.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.38	VAT Zero Rated Sales	0.00
Add : VAT	0.94	VAT Amount	0.94
TOTAL AMOUNT DUE	16.32	TOTAL SALES	16.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/4410/0/10/02-19-2017/80

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. : 874080913859

Collection Ref. Code	: 1833-57-086-3	Premise Address	: VILLA LEYSON SUBD,BACAYAN TALAMBAN
Account ID	: 8749520000-5		
Customer Name	: MARFIL,JOCELYN S TM	TOTAL AMOUNT DUE	: 155.38 Overdue Bill : 2
Meter Number	: 166141WS6		
Period	: Dec 2016 to Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87495200005 BC12/233.2/4410/0/10/02-19-2017/80 5,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800169045206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549122

80024200000

Date : 02-19-2017

BC12/233.2/4420/0764255/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8002420000-0

Collection Ref. Code : 1833-84-806-3

Customer Information----------

Name : GO,OPHELIA J TM

Premise Address : VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	330921GS6	Pole No	:	0764255
Serial No	:	44738385	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	16856
Period From	:	01-17-2017	Prev Rdg	:	16643
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		2,338.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	991.94
Transmission Charge	0.4094/kWh	87.20
System Loss Charge	0.6734/kWh	143.43
Sub-Total		1,222.57
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	0.096/kWh	20.45
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,338.50	46.77
Sub-Total		67.24
Government Charges		
Franchise Tax - Local		14.28
Value Added Tax		
Generation		64.55
Transmission		2.63
System Loss		8.86
Distribution		73.74
Others		9.78
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		275.31
CURRENT BILL - FEBRUARY 2017		2,179.58
TOTAL AMOUNT DUE		4,518.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 2,600.00

Your monthly electricity consumption chart

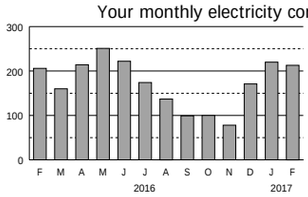

Avg Monthly Usage : 172.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,179.58		
Less : VAT	159.56		
Amount Net of VAT	2,020.02		
Less: BIR 2306	66.49		
BIR 2307	38.37	VATable Sales	2,020.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,915.16	VAT Zero Rated Sales	0.00
Add : VAT	159.56	VAT Amount	159.56
TOTAL AMOUNT DUE	2,074.72	TOTAL SALES	2,179.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/4420/0/10/02-19-2017/80

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. : 800169045206

Collection Ref. Code : 1833-84-806-3

Account ID : 8002420000-0

Customer Name : GO,OPHELIA J TM

Meter Number : 330921GS6

Period : Jan 2017

Premise Address : VILLA LEYSON SUBD,BACAYAN TALAMBAN

TOTAL AMOUNT DUE : 4,518.32

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 _____

80024200000 BC12/233.2/4420/0/10/02-19-2017/80 5,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847674023648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557120

84784200002

Date : 02-19-2017

BC12/233.2/4440/0764255/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8478420000-2

Collection Ref. Code : 1841-78-905-4

Customer Information----------

Name : VERTUDAZO,BALBINA E

Premise Address : BLOCK 10 LOT 45 VILLA LEYSON BACAYAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	537645 GS6	Pole No	:	0764255
Serial No	:	84968693	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8181
Period From	:	01-17-2017	Prev Rdg	:	8042
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	850	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		1,336.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	647.32
Transmission Charge	0.4094/kWh	56.91
System Loss Charge	0.6734/kWh	93.60
Sub-Total		797.83
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	0.096/kWh	13.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,336.50	26.73
Sub-Total		40.09
Government Charges		
Franchise Tax - Local		9.30
Value Added Tax		
Generation		42.14
Transmission		1.72
System Loss		5.78
Distribution		48.33
Others		5.93
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		179.44
CURRENT BILL - FEBRUARY 2017		1,420.08
TOTAL AMOUNT DUE		2,756.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,730.00

Your monthly electricity consumption chart

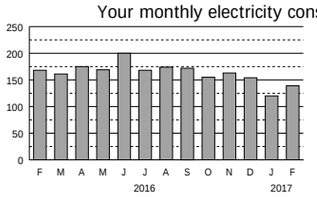

Avg Monthly Usage : 162.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,420.08		
Less : VAT	103.90		
Amount Net of VAT	1,316.18		
Less: BIR 2306	43.30		
BIR 2307	25.00	VATable Sales	1,316.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,247.88	VAT Zero Rated Sales	0.00
Add : VAT	103.90	VAT Amount	103.90
TOTAL AMOUNT DUE	1,351.78	TOTAL SALES	1,420.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/4440/0/10/02-19-2017/80

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. : 847674023648

Collection Ref. Code	: 1841-78-905-4	Premise Address	: BLOCK 10 LOT 45 VILLA LEYSON BACAYAN,TALAMBAN,CEBU CITY		
Account ID	: 8478420000-2				
Customer Name	: VERTUDAZO,BALBINA E	TOTAL AMOUNT DUE	: 2,756.77	Overdue Bill	: 1
Meter Number	: 537645 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84784200002 BC12/233.2/4440/0/10/02-19-2017/80 5,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346977272527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555722

34624200001

Date : 02-19-2017

BC12/233.2/4460/0764255/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3462420000-1

Collection Ref. Code : 1815-33-248-4

Customer Information----------

Name : TOLEDANO,ROBERT TM O.

Premise Address : EMERALD ST, VILLA LEYSON SUBD,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551219 GS6	Pole No	:	0764255
Serial No	:	22877426	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7311
Period From	:	01-17-2017	Prev Rdg	:	7151
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	150	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,066.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	745.12
Transmission Charge	0.4094/kWh	65.50
System Loss Charge	0.6734/kWh	107.74
Sub-Total		918.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,067.00	41.34
Sub-Total		56.72
Government Charges		
Franchise Tax - Local		10.78
Value Added Tax		
Generation		48.50
Transmission		1.98
System Loss		6.65
Distribution		55.54
Others		8.10
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		207.78
CURRENT BILL - FEBRUARY 2017		1,645.67
TOTAL AMOUNT DUE		3,712.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,045.00

Your monthly electricity consumption chart

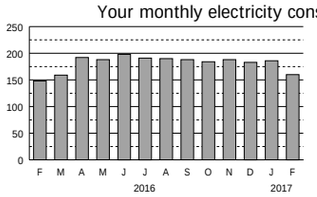

Avg Monthly Usage : 181.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,645.67		
Less : VAT	120.77		
Amount Net of VAT	1,524.90		
Less: BIR 2306	50.32		
BIR 2307	28.97	VATable Sales	1,524.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,445.61	VAT Zero Rated Sales	0.00
Add : VAT	120.77	VAT Amount	120.77
TOTAL AMOUNT DUE	1,566.38	TOTAL SALES	1,645.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/4460/0/10/02-19-2017/80

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. : 346977272527

Collection Ref. Code	: 1815-33-248-4	Premise Address	: EMERALD ST, VILLA LEYSON SUBD,BACAYAN,CEBU CITY		
Account ID	: 3462420000-1				
Customer Name	: TOLEDANO,ROBERT TM O.	TOTAL AMOUNT DUE	: 3,712.61	Overdue Bill	: 1
Meter Number	: 551219 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34624200001

BC12/233.2/4460/0/10/02-19-2017/80

5,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926998985431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563539

92695200003

Date : 02-19-2017

BC12/233.2/4480/0764255/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9269520000-3

Collection Ref. Code : 1833-73-473-4

Customer Information----------

Name : ROSALES,CORAZON R TM

Premise Address : VILLA LEYSON BACAYAN,TALAMBAN BLK 10 LOT 48,PHASE 1

TIN :

Metering Information----------

Meter No	:	MTR1134486	Pole No	:	0764255
Serial No	:	85012771	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3421
Period From	:	01-17-2017	Prev Rdg	:	3173
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	300	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,915.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,154.94
Transmission Charge	0.7381/kWh	183.05
System Loss Charge	0.6693/kWh	165.99
Sub-Total		1,503.98
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	0.096/kWh	23.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,915.50	58.31
Sub-Total		82.15
Government Charges		
Franchise Tax - Local		17.26
Value Added Tax		
Generation		75.18
Transmission		5.52
System Loss		9.90
Distribution		85.75
Others		11.93
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		323.68
CURRENT BILL - FEBRUARY 2017		2,624.42
TOTAL AMOUNT DUE		5,540.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 2,269.00

Your monthly electricity consumption chart

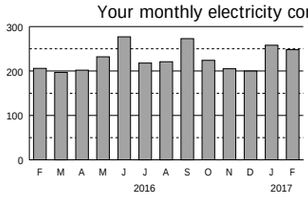

Avg Monthly Usage : 227.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,624.42		
Less : VAT	188.28		
Amount Net of VAT	2,436.14		
Less: BIR 2306	78.46		
BIR 2307	46.36	VATable Sales	2,436.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,311.32	VAT Zero Rated Sales	0.00
Add : VAT	188.28	VAT Amount	188.28
TOTAL AMOUNT DUE	2,499.60	TOTAL SALES	2,624.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/4480/0/10/02-19-2017/80

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. : 926998985431

Collection Ref. Code	: 1833-73-473-4	Premise Address	: VILLA LEYSON BACAYAN,TALAMBAN BLK 10 LOT 48,PHASE 1
Account ID	: 9269520000-3		
Customer Name	: ROSALES,CORAZON R TM	TOTAL AMOUNT DUE	: 5,540.00
Meter Number	: MTR1134486	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92695200003 BC12/233.2/4480/0/10/02-19-2017/80 5,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432132300508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566462

43235200003

Date : 02-19-2017

BC12/233.2/4520/0764241/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4323520000-3

Collection Ref. Code : 1821-50-950-1

Customer Information----------

Name : REMOCALDO,DANILO C.

Premise Address : EMERALD ST P1 B10L50, VILLA LEYSON SUB,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	538188 GS6	Pole No	:	0764241
Serial No	:	57222860	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8268
Period From	:	01-17-2017	Prev Rdg	:	8116
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	450	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		1,844.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	707.86
Transmission Charge	0.4094/kWh	62.23
System Loss Charge	0.6734/kWh	102.36
Sub-Total		872.45
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	0.096/kWh	14.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,845.00	36.90
Sub-Total		51.51
Government Charges		
Franchise Tax - Local		10.23
Value Added Tax		
Generation		46.08
Transmission		1.88
System Loss		6.34
Distribution		52.79
Others		7.41
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		197.15
CURRENT BILL - FEBRUARY 2017		1,561.02
Advance Payment/Credit Adjustments		- 18.00
TOTAL AMOUNT DUE		3,387.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,693.00

Your monthly electricity consumption chart

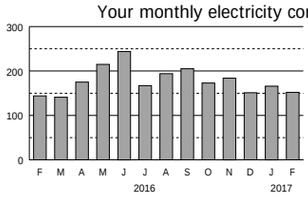

Avg Monthly Usage : 177.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,561.02		
Less : VAT	114.50		
Amount Net of VAT	1,446.52		
Less: BIR 2306	47.71		
BIR 2307	27.48	VATable Sales	1,446.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,371.33	VAT Zero Rated Sales	0.00
Add : VAT	114.50	VAT Amount	114.50
TOTAL AMOUNT DUE	1,485.83	TOTAL SALES	1,561.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/4520/0/10/02-19-2017/80

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. : 432132300508

Collection Ref. Code	: 1821-50-950-1	Premise Address	: EMERALD ST P1 B10L50, VILLA LEYSON SUB,BACAYAN,CEBU CITY
Account ID	: 4323520000-3		
Customer Name	: REMOCALDO,DANILO C.	TOTAL AMOUNT DUE	: 3,387.99
Meter Number	: 538188 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43235200003 BC12/233.2/4520/0/10/02-19-2017/80 5,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947188743145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557292

94754200007

Date : 02-19-2017

BC12/233.2/4530/0764241/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9475420000-7

Collection Ref. Code : 1835-96-203-3

Customer Information----------

Name : TUMARAO,GEMMELO M YM

Premise Address : VILLA LEYSON SUBDIVISION,BACAYAN TALAMBAN,PH 01 BLK 09 LOT 24

TIN :

Metering Information----------

Meter No	:	482068GS6	Pole No	:	0764241
Serial No	:	20359698	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	19906
Period From	:	01-17-2017	Prev Rdg	:	19698
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		2,242.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	968.66
Transmission Charge	0.4094/kWh	85.16
System Loss Charge	0.6734/kWh	140.07
Sub-Total		1,193.89
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	0.096/kWh	19.97
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,243.00	44.86
Sub-Total		64.85
Government Charges		
Franchise Tax - Local		13.94
Value Added Tax		
Generation		63.06
Transmission		2.57
System Loss		8.65
Distribution		72.02
Others		9.45
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		268.77
CURRENT BILL - FEBRUARY 2017		2,127.65
TOTAL AMOUNT DUE		4,370.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 2,100.00

Your monthly electricity consumption chart

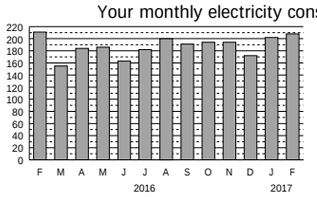

Avg Monthly Usage : 187.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,127.65		
Less : VAT	155.75		
Amount Net of VAT	1,971.90		
Less: BIR 2306	64.90		
BIR 2307	37.46	VATable Sales	1,971.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,869.54	VAT Zero Rated Sales	0.00
Add : VAT	155.75	VAT Amount	155.75
TOTAL AMOUNT DUE	2,025.29	TOTAL SALES	2,127.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/4530/0/10/02-19-2017/80

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. : 947188743145

Collection Ref. Code	: 1835-96-203-3	Premise Address	: VILLA LEYSON SUBDIVISION,BACAYAN TALAMBAN,PH 01 BLK 09 LOT 24
Account ID	: 9475420000-7		
Customer Name	: TUMARAO,GEMMELO M YM	TOTAL AMOUNT DUE	: 4,370.47
Meter Number	: 482068GS6	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94754200007 BC12/233.2/4530/0/10/02-19-2017/80 5,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684072150610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558171

68495200005

Date : 02-19-2017

BC12/233.2/4570/0764234/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6849520000-5

Collection Ref. Code : 1833-57-347-1

Customer Information----------

Name : SABILLO,ANNIE Y TM

Premise Address : VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	482047GS6	Pole No	:	0764234
Serial No	:	90847829	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	18164
Period From	:	01-17-2017	Prev Rdg	:	17988
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		2,155.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	819.63
Transmission Charge	0.4094/kWh	72.05
System Loss Charge	0.6734/kWh	118.52
Sub-Total		1,010.20
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	0.096/kWh	16.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,155.50	43.11
Sub-Total		60.03
Government Charges		
Franchise Tax - Local		11.84
Value Added Tax		
Generation		53.35
Transmission		2.18
System Loss		7.31
Distribution		61.03
Others		8.62
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		228.18
CURRENT BILL - FEBRUARY 2017		1,807.01
Advance Payment/Credit Adjustments		- 2.51
TOTAL AMOUNT DUE		3,959.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,028.00

Your monthly electricity consumption chart

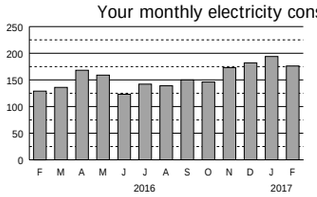

Avg Monthly Usage : 155.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,807.01		
Less : VAT	132.49		
Amount Net of VAT	1,674.52		
Less: BIR 2306	55.20		
BIR 2307	31.81	VATable Sales	1,674.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,587.51	VAT Zero Rated Sales	0.00
Add : VAT	132.49	VAT Amount	132.49
TOTAL AMOUNT DUE	1,720.00	TOTAL SALES	1,807.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/4570/0/10/02-19-2017/80

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. : 684072150610

Collection Ref. Code	: 1833-57-347-1	Premise Address	: VILLA LEYSON SUBD,BACAYAN TALAMBAN		
Account ID	: 6849520000-5				
Customer Name	: SABILLO,ANNIE Y TM	TOTAL AMOUNT DUE	: 3,959.97	Overdue Bill	: 1
Meter Number	: 482047GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68495200005 BC12/233.2/4570/0/10/02-19-2017/80 5,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310673115057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555012

31024200003

Date : 02-19-2017

BC12/233.2/4720/0764213/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3102420000-3

Collection Ref. Code : 1833-84-989-2

Customer Information----------

Name : SANTIAGO,AUGUSTO A TM

Premise Address : VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	217737WS6	Pole No	:	0764213
Serial No	:	45558270	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	68154
Period From	:	01-17-2017	Prev Rdg	:	67976
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	150	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,104.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	828.95
Transmission Charge	0.4094/kWh	72.87
System Loss Charge	0.6734/kWh	119.87
Sub-Total		1,021.69
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	0.096/kWh	17.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,104.50	42.09
Sub-Total		59.20
Government Charges		
Franchise Tax - Local		11.96
Value Added Tax		
Generation		53.97
Transmission		2.19
System Loss		7.38
Distribution		61.72
Others		8.54
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		230.56
CURRENT BILL - FEBRUARY 2017		1,825.76
TOTAL AMOUNT DUE		3,930.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 2,168.00

Your monthly electricity consumption chart

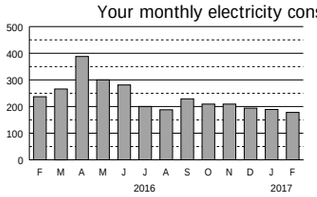

Avg Monthly Usage : 236.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,825.76		
Less : VAT	133.80		
Amount Net of VAT	1,691.96		
Less: BIR 2306	55.76		
BIR 2307	32.14	VATable Sales	1,691.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,604.06	VAT Zero Rated Sales	0.00
Add : VAT	133.80	VAT Amount	133.80
TOTAL AMOUNT DUE	1,737.86	TOTAL SALES	1,825.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/4720/0/10/02-19-2017/80

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. : 310673115057

Collection Ref. Code : 1833-84-989-2

Account ID : 3102420000-3

Customer Name : SANTIAGO,AUGUSTO A TM

Meter Number : 217737WS6

Period : Jan 2017

Premise Address : VILLA LEYSON SUBD,BACAYAN TALAMBAN

TOTAL AMOUNT DUE : 3,930.49

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 _____

31024200003 BC12/233.2/4720/0/10/02-19-2017/80 5,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651562859424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560657

65124200000

Date : 02-19-2017

BC12/233.2/4740/0764213/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6512420000-0

Collection Ref. Code : 1833-96-767-4

Customer Information----------

Name : VILLARBA,SAMUEL C

Premise Address : PHASE 1 BLK 10 LOT 63,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	350009GS6	Pole No	:	0764213
Serial No	:	46874012	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	22844
Period From	:	01-17-2017	Prev Rdg	:	22735
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		1,226.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	507.61
Transmission Charge	0.4094/kWh	44.62
System Loss Charge	0.6734/kWh	73.40
Sub-Total		625.63
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	0.096/kWh	10.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,226.50	24.53
Sub-Total		35.00
Government Charges		
Franchise Tax - Local		7.33
Value Added Tax		
Generation		33.04
Transmission		1.35
System Loss		4.53
Distribution		38.03
Others		5.08
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		141.29
CURRENT BILL - FEBRUARY 2017		1,118.81
TOTAL AMOUNT DUE		2,345.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,231.00

Your monthly electricity consumption chart

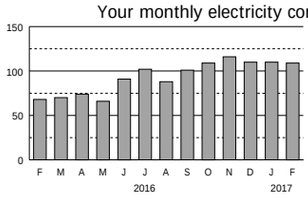

Avg Monthly Usage : 93.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,118.81		
Less : VAT	82.03		
Amount Net of VAT	1,036.78		
Less: BIR 2306	34.18		
BIR 2307	19.70	VATable Sales	1,036.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	982.90	VAT Zero Rated Sales	0.00
Add : VAT	82.03	VAT Amount	82.03
TOTAL AMOUNT DUE	1,064.93	TOTAL SALES	1,118.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/4740/0/10/02-19-2017/80

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. : 651562859424

Collection Ref. Code	: 1833-96-767-4	Premise Address	: PHASE 1 BLK 10 LOT 63,VILLA LEYSON SUBD,BACAYAN TALAMBAN
Account ID	: 6512420000-0		
Customer Name	: VILLARBA,SAMUEL C	TOTAL AMOUNT DUE	: 2,345.25 Overdue Bill : 1
Meter Number	: 350009GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65124200000 BC12/233.2/4740/0/10/02-19-2017/80 5,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890681868072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561221

89024200001

Date : 02-19-2017

BC12/233.2/4750/0764213/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8902420000-1

Collection Ref. Code : 1833-93-383-4

Customer Information----------

Name : BAUTISTA,CARMEL M TM

Premise Address : PHASE 1 BLK 10 LOT 64,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	215338WS6	Pole No	:	0764213
Serial No	:	42444296	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	37429
Period From	:	01-17-2017	Prev Rdg	:	37356
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		621.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
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 632.88	- 94.93
Surcharge	0.02 of 622.00	12.44
Sub-Total		- 82.49
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 5.77
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		84.85
CURRENT BILL - FEBRUARY 2017		635.24
TOTAL AMOUNT DUE		1,257.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 31, 2016 - 475.00

Your monthly electricity consumption chart

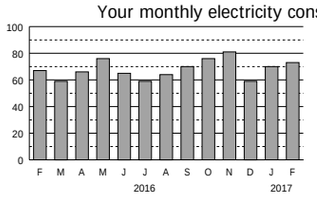

Avg Monthly Usage : 68.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	635.24		
Less : VAT	45.95		
Amount Net of VAT	589.29		
Less: BIR 2306	19.16		
BIR 2307	11.09	VATable Sales	589.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	559.04	VAT Zero Rated Sales	0.00
Add : VAT	45.95	VAT Amount	45.95
TOTAL AMOUNT DUE	604.99	TOTAL SALES	635.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/4750/0/10/02-19-2017/80

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. : 890681868072

Collection Ref. Code	: 1833-93-383-4	Premise Address	: PHASE 1 BLK 10 LOT 64,VILLA LEYSON SUBD,BACAYAN TALAMBAN
Account ID	: 8902420000-1		
Customer Name	: BAUTISTA,CARMEL M TM	TOTAL AMOUNT DUE	: 1,257.17 Overdue Bill : 1
Meter Number	: 215338WS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89024200001 BC12/233.2/4750/0/10/02-19-2017/80 5,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411890173223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555039

41165636816

Date : 02-19-2017

BC12/233.2/4761/0764206/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4116563681-6

Collection Ref. Code : 1859-36-131-5

Customer Information----------

Name : CABALITAN,MATEO ESQUIERDO

Premise Address : PH 1 BLK 10 LOT 69,,VILLA LEYSON BACAYAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009885	Pole No	:	0764206
Serial No	:	83348278	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2588
Period From	:	01-17-2017	Prev Rdg	:	2448
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	490	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		1,654.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	651.98
Transmission Charge	0.4094/kWh	57.32
System Loss Charge	0.6734/kWh	94.28
Sub-Total		803.58
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	0.096/kWh	13.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,654.50	33.09
Sub-Total		46.55
Government Charges		
Franchise Tax - Local		9.42
Value Added Tax		
Generation		42.43
Transmission		1.73
System Loss		5.82
Distribution		48.67
Others		6.72
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		181.48
CURRENT BILL - FEBRUARY 2017		1,437.19
TOTAL AMOUNT DUE		3,091.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 30, 2016 - 1,485.00

Your monthly electricity consumption chart

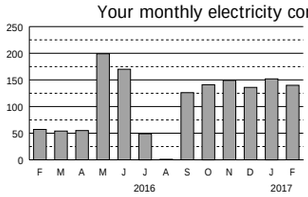

Avg Monthly Usage : 109.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,437.19		
Less : VAT	105.37		
Amount Net of VAT	1,331.82		
Less: BIR 2306	43.92		
BIR 2307	25.30	VATable Sales	1,331.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,262.60	VAT Zero Rated Sales	0.00
Add : VAT	105.37	VAT Amount	105.37
TOTAL AMOUNT DUE	1,367.97	TOTAL SALES	1,437.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/4761/0/10/02-19-2017/80

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. : 411890173223

Collection Ref. Code	: 1859-36-131-5	Premise Address	: PH 1 BLK 10 LOT 69,,VILLA LEYSON BACAYAN,TALAMBAN,CEBU CITY		
Account ID	: 4116563681-6				
Customer Name	: CABALITAN,MATEO ESQUIERDO	TOTAL AMOUNT DUE	: 3,091.70	Overdue Bill	: 1
Meter Number	: MTR1009885				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41165636816 BC12/233.2/4761/0/10/02-19-2017/80 5,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456960981630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561891

45654200000

Date : 02-19-2017

BC12/233.2/4890/0764206/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4565420000-0

Collection Ref. Code : 1835-86-545-3

Customer Information----------

Name : GLORIA,JENIEL CONSTANTINO

Premise Address : PHASE 1 BLK 10 LOT 71,VILLA LEYSON SUBD.,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	552762 GS6	Pole No	:	0764206
Serial No	:	69506299	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8720
Period From	:	01-17-2017	Prev Rdg	:	8453
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		2,948.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,243.42
Transmission Charge	0.4094/kWh	109.31
System Loss Charge	0.6734/kWh	179.80
Sub-Total		1,532.53
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	0.096/kWh	25.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,948.50	58.97
Sub-Total		84.63
Government Charges		
Franchise Tax - Local		17.90
Value Added Tax		
Generation		80.94
Transmission		3.30
System Loss		11.11
Distribution		92.28
Others		12.30
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		345.02
CURRENT BILL - FEBRUARY 2017		2,731.15
TOTAL AMOUNT DUE		5,679.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 3,430.00

Your monthly electricity consumption chart

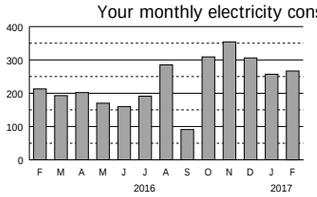

Avg Monthly Usage : 230.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,731.15		
Less : VAT	199.93		
Amount Net of VAT	2,531.22		
Less: BIR 2306	83.31		
BIR 2307	48.08	VATable Sales	2,531.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,399.83	VAT Zero Rated Sales	0.00
Add : VAT	199.93	VAT Amount	199.93
TOTAL AMOUNT DUE	2,599.76	TOTAL SALES	2,731.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/4890/0/10/02-19-2017/80

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. : 456960981630

Collection Ref. Code	: 1835-86-545-3	Premise Address	: PHASE 1 BLK 10 LOT 71,VILLA LEYSON SUBD.,BACAYAN TALAMBAN
Account ID	: 4565420000-0		
Customer Name	: GLORIA,JENIEL CONSTANTINO	TOTAL AMOUNT DUE	: 5,679.65
Meter Number	: 552762 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45654200000 BC12/233.2/4890/0/10/02-19-2017/80 5,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644180033815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555723

64444200006

Date : 02-19-2017

BC12/233.2/4900/0764206/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6444420000-6

Collection Ref. Code : 1835-54-938-1

Customer Information----------

Name : PAVADORA,ARNULFO E TM

Premise Address : PHASE 1 BLK 10 LOT 72,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	501064 GS6	Pole No	:	0764206
Serial No	:	53151299	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	24257
Period From	:	01-17-2017	Prev Rdg	:	24025
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		3,378.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,080.42
Transmission Charge	0.4094/kWh	94.98
System Loss Charge	0.6734/kWh	156.23
Sub-Total		1,331.63
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	0.096/kWh	22.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,378.00	67.56
Sub-Total		89.86
Government Charges		
Franchise Tax - Local		15.68
Value Added Tax		
Generation		70.33
Transmission		2.86
System Loss		9.64
Distribution		80.26
Others		12.66
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 - FEBRUARY 2017		2,392.26
TOTAL AMOUNT DUE		5,770.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 3,302.00

Your monthly electricity consumption chart

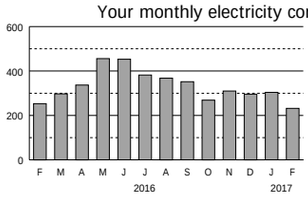

Avg Monthly Usage : 331.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,392.26		
Less : VAT	175.75		
Amount Net of VAT	2,216.51		
Less: BIR 2306	73.24		
BIR 2307	42.12	VATable Sales	2,216.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,101.15	VAT Zero Rated Sales	0.00
Add : VAT	175.75	VAT Amount	175.75
TOTAL AMOUNT DUE	2,276.90	TOTAL SALES	2,392.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/4900/0/10/02-19-2017/80

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. : 644180033815

Collection Ref. Code	: 1835-54-938-1	Premise Address	: PHASE 1 BLK 10 LOT 72,VILLA LEYSON SUBD,BACAYAN TALAMBAN
Account ID	: 6444420000-6		
Customer Name	: PAVADORA,ARNULFO E TM	TOTAL AMOUNT DUE	: 5,770.49 Overdue Bill : 1
Meter Number	: 501064 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64444200006 BC12/233.2/4900/0/10/02-19-2017/80 5,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221841758075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562584

22134200009

Date : 02-19-2017

BC12/233.2/4910/0764206/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2213420000-9

Collection Ref. Code : 1835-18-998-9

Customer Information----------

Name : ARNEJO,RICHARD R TM

Premise Address : PHASE 1 BLK 9 LOT 2,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	510074 GS6	Pole No	:	0764206
Serial No	:	54110338	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	29607
Period From	:	01-17-2017	Prev Rdg	:	29262
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	150	Billed kWh	:	345

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,804.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,606.67
Transmission Charge	0.4094/kWh	141.24
System Loss Charge	0.6734/kWh	232.32
Sub-Total		1,980.23
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	0.096/kWh	33.12
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,804.50	76.09
Sub-Total		109.25
Government Charges		
Franchise Tax - Local		23.11
Value Added Tax		
Generation		104.59
Transmission		4.26
System Loss		14.33
Distribution		119.06
Others		15.88
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		445.58
CURRENT BILL - FEBRUARY 2017		3,527.21
TOTAL AMOUNT DUE		7,331.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 3,800.00

Your monthly electricity consumption chart

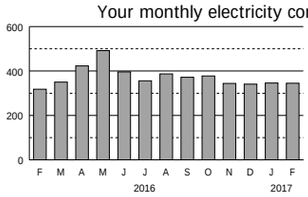

Avg Monthly Usage : 372.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,527.21		
Less : VAT	258.12		
Amount Net of VAT	3,269.09		
Less: BIR 2306	107.56		
BIR 2307	62.09	VATable Sales	3,269.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,099.44	VAT Zero Rated Sales	0.00
Add : VAT	258.12	VAT Amount	258.12
TOTAL AMOUNT DUE	3,357.56	TOTAL SALES	3,527.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/4910/0/10/02-19-2017/80

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. : 221841758075

Collection Ref. Code	: 1835-18-998-9	Premise Address	: PHASE 1 BLK 9 LOT 2,VILLA LEYSON SUBD,BACAYAN TALAMBAN		
Account ID	: 2213420000-9				
Customer Name	: ARNEJO,RICHARD R TM	TOTAL AMOUNT DUE	: 7,331.55	Overdue Bill	: 1
Meter Number	: 510074 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22134200009 BC12/233.2/4910/0/10/02-19-2017/80 5,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544146343936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556192

5444200007

Date : 02-19-2017

BC12/233.2/4920/0764206/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5444420000-7

Collection Ref. Code : 1835-54-935-7

Customer Information----------

Name : MACAANTAL,JOSEPHINE B TM

Premise Address : PHASE 1 BLK 9 LOT 1,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	481018GS6	Pole No	:	0764206
Serial No	:	97419279	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9212
Period From	:	01-17-2017	Prev Rdg	:	9072
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		615.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	651.98
Transmission Charge	0.4094/kWh	57.32
System Loss Charge	0.6734/kWh	94.28
Sub-Total		803.58
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	0.096/kWh	13.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 615.00	12.30
Sub-Total		25.76
Government Charges		
Franchise Tax - Local		9.26
Value Added Tax		
Generation		42.43
Transmission		1.73
System Loss		5.82
Distribution		48.67
Others		4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		178.80
CURRENT BILL - FEBRUARY 2017		1,413.72
Advance Payment/Credit Adjustments		- 314.20
TOTAL AMOUNT DUE		1,714.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,000.00

Your monthly electricity consumption chart

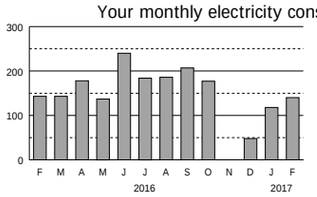

Avg Monthly Usage : 146.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,413.72		
Less : VAT	102.85		
Amount Net of VAT	1,310.87		
Less: BIR 2306	42.87		
BIR 2307	24.88	VATable Sales	1,310.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,243.12	VAT Zero Rated Sales	0.00
Add : VAT	102.85	VAT Amount	102.85
TOTAL AMOUNT DUE	1,345.97	TOTAL SALES	1,413.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/4920/0/10/02-19-2017/80

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. : 544146343936

Collection Ref. Code	: 1835-54-935-7	Premise Address	: PHASE 1 BLK 9 LOT 1,VILLA LEYSON SUBD,BACAYAN TALAMBAN		
Account ID	: 5444420000-7				
Customer Name	: MACAANTAL,JOSEPHINE B TM	TOTAL AMOUNT DUE	: 1,714.59	Overdue Bill	: 1
Meter Number	: 481018GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5444200007

BC12/233.2/4920/0/10/02-19-2017/80

5,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722388619380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

72223133314

1008561066

Date : 02-19-2017

BC12/230.7/120/0728783/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7222313331-4

Collection Ref. Code : 1857-46-419-2

Customer Information----------

Name : BONTILAO,EDWINA ARCILLA

Premise Address : PROPER SIRAO,SIRAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008494 EFS6	Pole No	:	0728783
Serial No	:	121429655	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2957
Period From	:	01-17-2017	Prev Rdg	:	2885
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	240	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		146.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
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 624.27	- 93.64
Surcharge	0.02 of 1,147.00	22.94
Sub-Total		- 70.70
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 4.56
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		83.52
CURRENT BILL - FEBRUARY 2017		637.09
Advance Payment/Credit Adjustments		- 1.02
TOTAL AMOUNT DUE		782.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 1,000.00

Your monthly electricity consumption chart

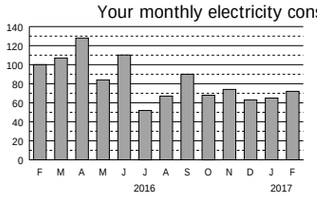

Avg Monthly Usage : 83.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.09		
Less : VAT	46.46		
Amount Net of VAT	590.63		
Less: BIR 2306	19.37		
BIR 2307	11.13	VATable Sales	590.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	560.13	VAT Zero Rated Sales	0.00
Add : VAT	46.46	VAT Amount	46.46
TOTAL AMOUNT DUE	606.59	TOTAL SALES	637.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.7/120/0/22/02-19-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722388619380

Collection Ref. Code	: 1857-46-419-2	Premise Address	: PROPER SIRAO,SIRAO, CEBU CITY		
Account ID	: 7222313331-4				
Customer Name	: BONTILAO,EDWINA ARCILLA	TOTAL AMOUNT DUE	: 782.99	Overdue Bill	: 1
Meter Number	: 008494 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72223133314

BC12/230.7/120/0/22/02-19-2017/81

5,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102529852400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550567

10267100005

Date : 02-19-2017

BC12/230.7/305/0728783/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1026710000-5

Collection Ref. Code : 1825-63-728-8

Customer Information----------

Name : ARCILLA,LILIOSA A.

Premise Address : SIRAO PROPER

TIN :

Metering Information----------

Meter No	:	384752GS6	Pole No	:	0728783
Serial No	:	2003141915	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6891
Period From	:	01-17-2017	Prev Rdg	:	6854
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		288.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
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 323.25	- 161.63
Surcharge	0.02 of 288.50	5.77
Sub-Total		- 155.86
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.42
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 - FEBRUARY 2017		200.37
TOTAL AMOUNT DUE		488.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 476.00

Your monthly electricity consumption chart

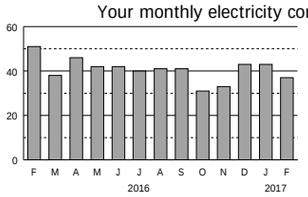

Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.37		
Less : VAT	14.10		
Amount Net of VAT	186.27		
Less: BIR 2306	5.88		
BIR 2307	3.37	VATable Sales	186.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.02	VAT Zero Rated Sales	0.00
Add : VAT	14.10	VAT Amount	14.10
TOTAL AMOUNT DUE	191.12	TOTAL SALES	200.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.7/305/0/10/02-19-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102529852400

Collection Ref. Code	: 1825-63-728-8	Premise Address	: SIRAO PROPER		
Account ID	: 1026710000-5				
Customer Name	: ARCILLA,LILIOSA A.	TOTAL AMOUNT DUE	: 488.64	Overdue Bill	: 1
Meter Number	: 384752GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10267100005 BC12/230.7/305/0/10/02-19-2017/81 5,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222487210136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563242

22267100000

Date : 02-19-2017

BC12/230.7/307/0728762/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2226710000-0

Collection Ref. Code : 1825-63-980-9

Customer Information----------

Name : MABANO,PEDRO S.

Premise Address : SIRAO PROPER

TIN :

Metering Information----------

Meter No	:	437127GS6	Pole No	:	0728762
Serial No	:	98075167	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9752
Period From	:	01-17-2017	Prev Rdg	:	9674
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		974.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
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 675.89	- 101.38
Surcharge	0.02 of 974.50	19.49
Sub-Total		- 81.89
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 5.41
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		91.43
CURRENT BILL - FEBRUARY 2017		685.43
TOTAL AMOUNT DUE		1,659.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 910.00

Your monthly electricity consumption chart

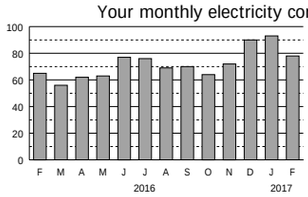

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.43		
Less : VAT	49.81		
Amount Net of VAT	635.62		
Less: BIR 2306	20.75		
BIR 2307	11.97	VATable Sales	635.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	602.90	VAT Zero Rated Sales	0.00
Add : VAT	49.81	VAT Amount	49.81
TOTAL AMOUNT DUE	652.71	TOTAL SALES	685.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.7/307/0/10/02-19-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222487210136

Collection Ref. Code : 1825-63-980-9

Account ID : 2226710000-0

Customer Name : MABANO,PEDRO S.

Meter Number : 437127GS6

Period : Jan 2017

Premise Address : SIRAO PROPER

TOTAL AMOUNT DUE : 1,659.71

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 _____

22267100000

BC12/230.7/307/0/10/02-19-2017/81

5,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887452421958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558966

88740598268

Date : 02-19-2017

BC12/230.7/310/0728811/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8874059826-8

Collection Ref. Code : 1851-46-380-1

Customer Information----------

Name : OMIPING,NERITA GINO

Premise Address : PROPER SIRAO

TIN :

Metering Information----------

Meter No	:	520236 GS6	Pole No	:	0728811
Serial No	:	75466551	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5166
Period From	:	01-17-2017	Prev Rdg	:	5066
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		750.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	465.70
Transmission Charge	0.4094/kWh	40.94
System Loss Charge	0.6734/kWh	67.34
Sub-Total		573.98
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 865.11	- 43.26
Surcharge	0.02 of 1,316.00	26.32
Sub-Total		- 16.94
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		30.31
Transmission		1.23
System Loss		4.17
Distribution		34.94
Others		0.39
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		125.04
CURRENT BILL - FEBRUARY 2017		973.21
TOTAL AMOUNT DUE		1,723.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 566.00

Your monthly electricity consumption chart

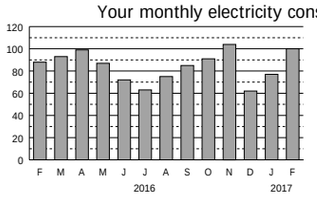

Avg Monthly Usage : 84.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	973.21		
Less : VAT	71.04		
Amount Net of VAT	902.17		
Less: BIR 2306	29.60		
BIR 2307	17.09	VATable Sales	902.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	855.48	VAT Zero Rated Sales	0.00
Add : VAT	71.04	VAT Amount	71.04
TOTAL AMOUNT DUE	926.52	TOTAL SALES	973.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.7/310/0/10/02-19-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887452421958

Collection Ref. Code	: 1851-46-380-1	Premise Address	: PROPER SIRAO		
Account ID	: 8874059826-8				
Customer Name	: OMIPING,NERITA GINO	TOTAL AMOUNT DUE	: 1,723.34	Overdue Bill	: 1
Meter Number	: 520236 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88740598268 BC12/230.7/310/0/10/02-19-2017/81 5,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402798113480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550103

40267100002

Date : 02-19-2017

BC12/230.7/314/0728825/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4026710000-2

Collection Ref. Code : 1825-63-764-4

Customer Information----------

Name : REDELOSA,ROSITA A.

Premise Address : SIRAO PROPER

TIN :

Metering Information----------

Meter No	:	MTR1059091	Pole No	:	0728825
Serial No	:	125288570	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2965
Period From	:	01-17-2017	Prev Rdg	:	2861
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		1,195.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	484.33
Transmission Charge	0.4094/kWh	42.58
System Loss Charge	0.6734/kWh	70.03
Sub-Total		596.94
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	0.096/kWh	9.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,195.50	23.91
Sub-Total		33.90
Government Charges		
Franchise Tax - Local		7.00
Value Added Tax		
Generation		31.52
Transmission		1.29
System Loss		4.32
Distribution		36.31
Others		4.91
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		134.91
CURRENT BILL - FEBRUARY 2017		1,068.33
TOTAL AMOUNT DUE		2,263.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,288.00

Your monthly electricity consumption chart

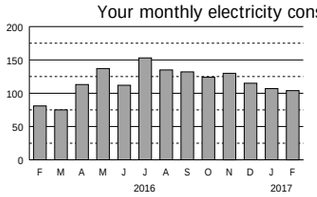

Avg Monthly Usage : 116.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,068.33		
Less : VAT	78.35		
Amount Net of VAT	989.98		
Less: BIR 2306	32.65		
BIR 2307	18.81	VATable Sales	989.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	938.52	VAT Zero Rated Sales	0.00
Add : VAT	78.35	VAT Amount	78.35
TOTAL AMOUNT DUE	1,016.87	TOTAL SALES	1,068.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.7/314/0/10/02-19-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402798113480

Collection Ref. Code	: 1825-63-764-4	Premise Address	: SIRAO PROPER		
Account ID	: 4026710000-2				
Customer Name	: REDELOSA,ROSITA A.	TOTAL AMOUNT DUE	: 2,263.68	Overdue Bill	: 1
Meter Number	: MTR1059091				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40267100002 BC12/230.7/314/0/10/02-19-2017/81 5,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025117300018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563495

02535100008

Date : 02-19-2017

BC12/230.7/317/0728853/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0253510000-8

Collection Ref. Code : 1823-68-482-3

Customer Information----------

Name : GUALIZA,MANUEL M

Premise Address : PROPER,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	253679GS6	Pole No	:	0728853
Serial No	:	47673044	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11866
Period From	:	01-17-2017	Prev Rdg	:	11742
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	650	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		741.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	577.47
Transmission Charge	0.4094/kWh	50.77
System Loss Charge	0.6734/kWh	83.50
Sub-Total		711.74
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	0.096/kWh	11.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,421.00	28.42
Sub-Total		40.33
Government Charges		
Franchise Tax - Local		8.34
Value Added Tax		
Generation		37.60
Transmission		1.54
System Loss		5.15
Distribution		43.17
Others		5.84
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		160.71
CURRENT BILL - FEBRUARY 2017		1,272.57
TOTAL AMOUNT DUE		2,013.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 680.00

Your monthly electricity consumption chart

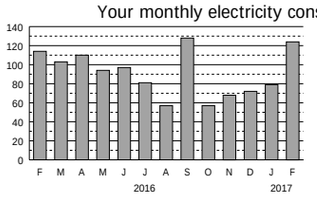

Avg Monthly Usage : 91.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,272.57		
Less : VAT	93.30		
Amount Net of VAT	1,179.27		
Less: BIR 2306	38.87		
BIR 2307	22.40	VATable Sales	1,179.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,118.00	VAT Zero Rated Sales	0.00
Add : VAT	93.30	VAT Amount	93.30
TOTAL AMOUNT DUE	1,211.30	TOTAL SALES	1,272.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.7/317/0/10/02-19-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025117300018

Collection Ref. Code	: 1823-68-482-3	Premise Address	: PROPER,SIRAO,CEBU CITY		
Account ID	: 0253510000-8				
Customer Name	: GUALIZA,MANUEL M	TOTAL AMOUNT DUE	: 2,013.77	Overdue Bill	: 1
Meter Number	: 253679GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02535100008 BC12/230.7/317/0/10/02-19-2017/81 5,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715548120207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557450

71567100004

Date : 02-19-2017

BC12/230.7/317/0728832/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7156710000-4

Collection Ref. Code : 1845-61-311-2

Customer Information----------

Name : OMIPING,CONCEPCION B

Premise Address : TAWAGAN,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	478107GS6	Pole No	:	0728832
Serial No	:	58083268	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4239
Period From	:	01-17-2017	Prev Rdg	:	4165
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		657.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
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 641.48	- 96.22
Surcharge	0.02 of 657.00	13.14
Sub-Total		- 83.08
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		86.11
CURRENT BILL - FEBRUARY 2017		644.51
TOTAL AMOUNT DUE		1,301.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 1,523.00

Your monthly electricity consumption chart

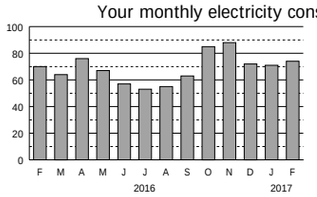

Avg Monthly Usage : 68.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	644.51		
Less : VAT	46.65		
Amount Net of VAT	597.86		
Less: BIR 2306	19.44		
BIR 2307	11.25	VATable Sales	597.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	567.17	VAT Zero Rated Sales	0.00
Add : VAT	46.65	VAT Amount	46.65
TOTAL AMOUNT DUE	613.82	TOTAL SALES	644.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.7/317/0/10/02-19-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715548120207

Collection Ref. Code	: 1845-61-311-2	Premise Address	: TAWAGAN,SIRAO,CEBU CITY		
Account ID	: 7156710000-4				
Customer Name	: OMIPING,CONCEPCION B	TOTAL AMOUNT DUE	: 1,301.52	Overdue Bill	: 1
Meter Number	: 478107GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71567100004 BC12/230.7/317/0/10/02-19-2017/81 5,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320375687110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560381

32039478212

Date : 02-19-2017

BC12/230.7/350/0744815/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3203947821-2

Collection Ref. Code : 1855-59-221-5

Customer Information----------

Name : CADUTDUT,EDREN PAPASIN

Premise Address : LANGUB,SIRAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3746 EVS6	Pole No	:	0744815
Serial No	:	01325978	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1415
Period From	:	01-17-2017	Prev Rdg	:	1397
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		98.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.64
Transmission Charge	0.4094/kWh	7.35
System Loss Charge	0.6734/kWh	12.09
Sub-Total		103.08
Distribution Charges		
Distribution Charge	1.7506/kWh	31.44
Supply Charge	0.4118/kWh	7.40
Metering Charge	0.6989/kWh	12.55
	5.00/month	5.00
Sub-Total		56.39
Others		
Subsidy on Lifeline Discount	-1. of 154.47	- 154.47
Surcharge	0.02 of 98.00	1.96
Sub-Total		- 152.51
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.44
Transmission		0.22
System Loss		0.74
Distribution		6.77
Others		- 12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	2.80
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.44
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		16.40
TOTAL AMOUNT DUE		114.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 320.00

Your monthly electricity consumption chart

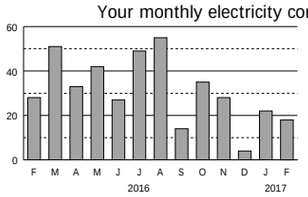

Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.40		
Less : VAT	0.84		
Amount Net of VAT	15.56		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	15.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.06	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	15.90	TOTAL SALES	16.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.7/350/0/10/02-19-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320375687110

Collection Ref. Code	: 1855-59-221-5	Premise Address	: LANGUB,SIRAO, CEBU CITY
Account ID	: 3203947821-2		
Customer Name	: CADUTDUT,EDREN PAPASIN	TOTAL AMOUNT DUE	: 114.42
Meter Number	: 3746 EVS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32039478212

BC12/230.7/350/0/10/02-19-2017/81

5,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701393098347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549710

70177100008

Date : 02-19-2017

BC12/230.7/600/0744766/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7017710000-8

Collection Ref. Code : 1825-81-311-6

Customer Information----------

Name : CADUTDUT,NESTOR

Premise Address : LANGUB SIRAO

TIN :

Metering Information----------

Meter No	:	MTR1032882	Pole No	:	0744766
Serial No	:	125284945	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2100
Period From	:	01-17-2017	Prev Rdg	:	2027
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		602.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
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 632.88	- 94.93
Surcharge	0.02 of 602.50	12.05
Sub-Total		- 82.88
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
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		84.80
CURRENT BILL - FEBRUARY 2017		634.80
Advance Payment/Credit Adjustments		- 1.43
TOTAL AMOUNT DUE		1,235.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 24, 2016 - 562.00

Your monthly electricity consumption chart

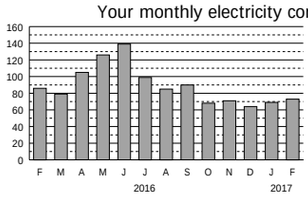

Avg Monthly Usage : 88.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	634.80		
Less : VAT	45.90		
Amount Net of VAT	588.90		
Less: BIR 2306	19.14		
BIR 2307	11.08	VATable Sales	588.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	558.68	VAT Zero Rated Sales	0.00
Add : VAT	45.90	VAT Amount	45.90
TOTAL AMOUNT DUE	604.58	TOTAL SALES	634.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.7/600/0/10/02-19-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701393098347

Collection Ref. Code	: 1825-81-311-6	Premise Address	: LANGUB SIRAO		
Account ID	: 7017710000-8				
Customer Name	: CADUTDUT,NESTOR	TOTAL AMOUNT DUE	: 1,235.85	Overdue Bill	: 1
Meter Number	: MTR1032882				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70177100008 BC12/230.7/600/0/10/02-19-2017/81 5,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236592210104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23655100008

1008550719

Date : 02-19-2017

BC12/230.7/608/0729446/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2365510000-8

Collection Ref. Code : 1811-58-488-8

Customer Information----------

Name : ARDIENTE,NATHANIEL TM A.

Premise Address : SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078177	Pole No	:	0729446
Serial No	:	40038948	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1197
Period From	:	01-17-2017	Prev Rdg	:	1146
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		51.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
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 443.65	- 133.10
Surcharge	0.02 of 51.50	1.03
Sub-Total		- 132.07
Government Charges		
Franchise Tax - Local		2.34
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 10.50
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		52.45
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		364.03
TOTAL AMOUNT DUE		415.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 350.00

Your monthly electricity consumption chart

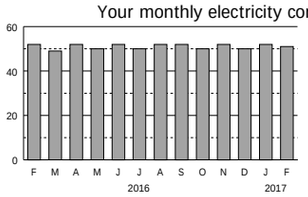

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	364.03		
Less : VAT	25.82		
Amount Net of VAT	338.21		
Less: BIR 2306	10.76		
BIR 2307	6.28	VATable Sales	338.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	321.17	VAT Zero Rated Sales	0.00
Add : VAT	25.82	VAT Amount	25.82
TOTAL AMOUNT DUE	346.99	TOTAL SALES	364.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.7/608/0/10/02-19-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236592210104

Collection Ref. Code	: 1811-58-488-8	Premise Address	: SIRAO,CEBU CITY		
Account ID	: 2365510000-8				
Customer Name	: ARDIENTE,NATHANIEL TM A.	TOTAL AMOUNT DUE	: 415.70	Overdue Bill	: 1
Meter Number	: MTR1078177				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23655100008 BC12/230.7/608/0/10/02-19-2017/81 5,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117406390148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559116

11717100009

Date : 02-19-2017

BC12/230.7/860/0739012/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1171710000-9

Collection Ref. Code : 1843-78-353-3

Customer Information----------

Name : GUALIZA,EDWIN S

Premise Address : LANGOB,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	277585 GS6	Pole No	:	0739012
Serial No	:	46146478	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1697
Period From	:	01-17-2017	Prev Rdg	:	1656
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		342.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
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 357.64	- 143.06
Surcharge	0.02 of 342.50	6.85
Sub-Total		- 136.21
Government Charges		
Franchise Tax - Local		1.66
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
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		39.80
CURRENT BILL - FEBRUARY 2017		261.23
Advance Payment/Credit Adjustments		- 0.73
TOTAL AMOUNT DUE		602.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 336.00

Your monthly electricity consumption chart

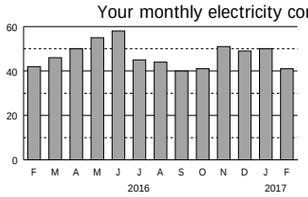

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	261.23		
Less : VAT	18.61		
Amount Net of VAT	242.62		
Less: BIR 2306	7.77		
BIR 2307	4.46	VATable Sales	242.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	230.39	VAT Zero Rated Sales	0.00
Add : VAT	18.61	VAT Amount	18.61
TOTAL AMOUNT DUE	249.00	TOTAL SALES	261.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.7/860/0/10/02-19-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117406390148

Collection Ref. Code	: 1843-78-353-3	Premise Address	: LANGOB,SIRAO,CEBU CITY
Account ID	: 1171710000-9		
Customer Name	: GUALIZA,EDWIN S	TOTAL AMOUNT DUE	: 602.64
Meter Number	: 277585 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11717100009 BC12/230.7/860/0/10/02-19-2017/81 5,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104555862810
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551442

10405840538

Date : 02-19-2017

BC12/230.7/880/0739026/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1040584053-8

Collection Ref. Code : 1853-50-692-3

Customer Information----------

Name : ARDIENTE,MERY GRACE GABIANA

Premise Address : LANGUB,SIRAO PROPER,SIRAO,CEBU CITY

TIN : 416-351-857-000

Metering Information----------

Meter No	:	446621 GS6	Pole No	:	0739026
Serial No	:	62816721	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1751
Period From	:	01-17-2017	Prev Rdg	:	1720
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		226.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
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 271.65	- 135.83
Surcharge	0.02 of 226.00	4.52
Sub-Total		- 131.31
Government Charges		
Franchise Tax - Local		1.05
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.66
CURRENT BILL - FEBRUARY 2017		168.00
TOTAL AMOUNT DUE		394.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 224.00

Your monthly electricity consumption chart

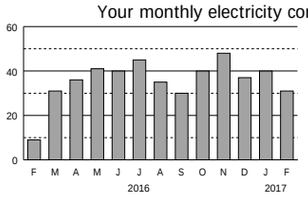

Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	168.00		
Less : VAT	11.84		
Amount Net of VAT	156.16		
Less: BIR 2306	4.94		
BIR 2307	2.83	VATable Sales	156.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	148.39	VAT Zero Rated Sales	0.00
Add : VAT	11.84	VAT Amount	11.84
TOTAL AMOUNT DUE	160.23	TOTAL SALES	168.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.7/880/0/10/02-19-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104555862810

Collection Ref. Code	: 1853-50-692-3	Premise Address	: LANGUB,SIRAO PROPER,SIRAO,CEBU CITY		
Account ID	: 1040584053-8				
Customer Name	: ARDIENTE,MERY GRACE GABIANA	TOTAL AMOUNT DUE	: 394.04	Overdue Bill	: 1
Meter Number	: 446621 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10405840538

BC12/230.7/880/0/10/02-19-2017/81

5,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669426488691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550243

66951287862

Date : 02-19-2017

BC12/230.7/881/0739026/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6695128786-2

Collection Ref. Code : 1853-50-674-5

Customer Information----------

Name : NAVA,DARLYN ARDIENTE

Premise Address : LANGUB,SIRAO PROPER,SIRAO

TIN :

Metering Information----------

Meter No	:	507312 GS6	Pole No	:	0739026
Serial No	:	54203975	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1911
Period From	:	01-17-2017	Prev Rdg	:	1867
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		292.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
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 383.45	- 153.38
Surcharge	0.02 of 503.50	10.07
Sub-Total		- 143.31
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.05
CURRENT BILL - FEBRUARY 2017		283.19
TOTAL AMOUNT DUE		575.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 211.00

Your monthly electricity consumption chart

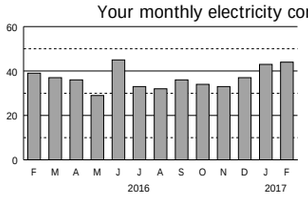

Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.19		
Less : VAT	20.28		
Amount Net of VAT	262.91		
Less: BIR 2306	8.46		
BIR 2307	4.84	VATable Sales	262.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.61	VAT Zero Rated Sales	0.00
Add : VAT	20.28	VAT Amount	20.28
TOTAL AMOUNT DUE	269.89	TOTAL SALES	283.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.7/881/0/10/02-19-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669426488691

Collection Ref. Code	: 1853-50-674-5	Premise Address	: LANGUB,SIRAO PROPER,SIRAO
Account ID	: 6695128786-2		
Customer Name	: NAVA,DARLYN ARDIENTE	TOTAL AMOUNT DUE	: 575.91
Meter Number	: 507312 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66951287862

BC12/230.7/881/0/10/02-19-2017/81

5,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077466272991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555417

07797100000

Date : 02-19-2017

BC12/230.7/1200/0744906/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0779710000-0

Collection Ref. Code : 1835-35-686-9

Customer Information----------

Name : ARDINES,ARNADO A

Premise Address : LANGUB SIRAO

TIN :

Metering Information----------

Meter No	:	125456WS6	Pole No	:	0744906
Serial No	:	69605507	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3669
Period From	:	01-17-2017	Prev Rdg	:	3639
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	200	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
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 263.03	- 170.97
Surcharge	0.02 of 319.50	6.39
Sub-Total		- 164.58
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.18
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		23.45
CURRENT BILL - FEBRUARY 2017		121.90
TOTAL AMOUNT DUE		441.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 120.00

Your monthly electricity consumption chart

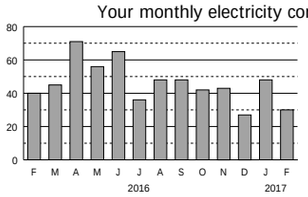

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.90		
Less : VAT	8.42		
Amount Net of VAT	113.48		
Less: BIR 2306	3.51		
BIR 2307	1.98	VATable Sales	113.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.99	VAT Zero Rated Sales	0.00
Add : VAT	8.42	VAT Amount	8.42
TOTAL AMOUNT DUE	116.41	TOTAL SALES	121.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.7/1200/0/10/02-19-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077466272991

Collection Ref. Code	: 1835-35-686-9	Premise Address	: LANGUB SIRAO		
Account ID	: 0779710000-0				
Customer Name	: ARDINES,ARNADO A	TOTAL AMOUNT DUE	: 441.44	Overdue Bill	: 1
Meter Number	: 125456WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07797100000 BC12/230.7/1200/0/10/02-19-2017/81 5,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935108724452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549920

93587100004

Date : 02-19-2017

BC12/230.7/1410/0745002/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9358710000-4

Collection Ref. Code : 1833-81-860-1

Customer Information----------

Name : LEYSON,EVELYN B

Premise Address : LANGUB SIRAO

TIN :

Metering Information----------

Meter No	:	345714GS6	Pole No	:	0745002
Serial No	:	45377098	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7639
Period From	:	01-17-2017	Prev Rdg	:	7601
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		416.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
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 331.85	- 165.93
Surcharge	0.02 of 416.50	8.33
Sub-Total		- 157.60
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.17
CURRENT BILL - FEBRUARY 2017		208.42
TOTAL AMOUNT DUE		624.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 1,087.00

Your monthly electricity consumption chart

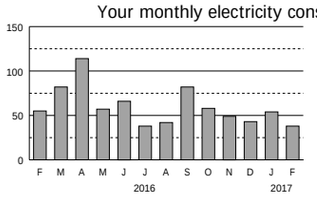

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.42		
Less : VAT	14.76		
Amount Net of VAT	193.66		
Less: BIR 2306	6.15		
BIR 2307	3.51	VATable Sales	193.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.00	VAT Zero Rated Sales	0.00
Add : VAT	14.76	VAT Amount	14.76
TOTAL AMOUNT DUE	198.76	TOTAL SALES	208.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.7/1410/0/10/02-19-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935108724452

Collection Ref. Code	: 1833-81-860-1	Premise Address	: LANGUB SIRAO		
Account ID	: 9358710000-4				
Customer Name	: LEYSON,EVELYN B	TOTAL AMOUNT DUE	: 624.74	Overdue Bill	: 1
Meter Number	: 345714GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93587100004 BC12/230.7/1410/0/10/02-19-2017/81 5,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173406636502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553194

17358100000

Date : 02-19-2017

BC12/230.7/1610/0739082/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1735810000-0

Collection Ref. Code : 1841-92-860-7

Customer Information----------

Name : BALIDA,MYRNA C

Premise Address : LANGUB,,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	334454GS6	Pole No	:	0739082
Serial No	:	49500796	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5951
Period From	:	01-17-2017	Prev Rdg	:	5914
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		413.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
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 323.25	- 161.63
Surcharge	0.02 of 414.00	8.28
Sub-Total		- 153.35
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.11
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		33.30
CURRENT BILL - FEBRUARY 2017		203.20
TOTAL AMOUNT DUE		616.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 940.00

Your monthly electricity consumption chart

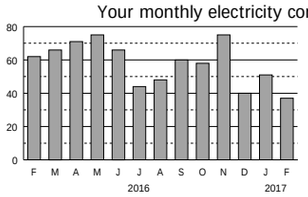

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.20		
Less : VAT	14.41		
Amount Net of VAT	188.79		
Less: BIR 2306	6.01		
BIR 2307	3.42	VATable Sales	188.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.36	VAT Zero Rated Sales	0.00
Add : VAT	14.41	VAT Amount	14.41
TOTAL AMOUNT DUE	193.77	TOTAL SALES	203.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.7/1610/0/10/02-19-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173406636502

Collection Ref. Code	: 1841-92-860-7	Premise Address	: LANGUB,,SIRAO,CEBU CITY		
Account ID	: 1735810000-0				
Customer Name	: BALIDA,MYRNA C	TOTAL AMOUNT DUE	: 616.96	Overdue Bill	: 1
Meter Number	: 334454GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17358100000 BC12/230.7/1610/0/10/02-19-2017/81 5,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401255134379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549340

40177100001

Date : 02-19-2017

BC12/230.7/2050/0739264/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4017710000-1

Collection Ref. Code : 1825-81-296-9

Customer Information----------

Name : GUALIZA,HERMOGENES

Premise Address : LANGUB SIRAO

TIN :

Metering Information----------

Meter No	:	110658DS6	Pole No	:	0739264
Serial No	:	17299615	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6476
Period From	:	01-17-2017	Prev Rdg	:	6414
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		323.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
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 538.26	- 107.65
Surcharge	0.02 of 323.50	6.47
Sub-Total		- 101.18
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 7.63
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		69.22
CURRENT BILL - FEBRUARY 2017		506.30
TOTAL AMOUNT DUE		830.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 1,000.00

Your monthly electricity consumption chart

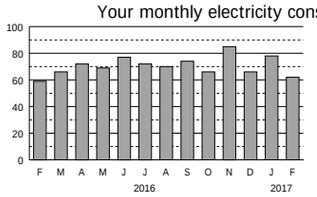

Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	506.30		
Less : VAT	36.39		
Amount Net of VAT	469.91		
Less: BIR 2306	15.16		
BIR 2307	8.81	VATable Sales	469.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	445.94	VAT Zero Rated Sales	0.00
Add : VAT	36.39	VAT Amount	36.39
TOTAL AMOUNT DUE	482.33	TOTAL SALES	506.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.7/2050/0/10/02-19-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401255134379

Collection Ref. Code	: 1825-81-296-9	Premise Address	: LANGUB SIRAO		
Account ID	: 4017710000-1				
Customer Name	: GUALIZA,HERMOGENES	TOTAL AMOUNT DUE	: 830.02	Overdue Bill	: 1
Meter Number	: 110658DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40177100001 BC12/230.7/2050/0/10/02-19-2017/81 5,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997221617997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565414

99747100008

Date : 02-19-2017

BC12/230.7/2050/0739271/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9974710000-8

Collection Ref. Code : 1825-28-617-5

Customer Information----------

Name : MOMO,SALOME B

Premise Address : SITIO LANGUB,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	427088GS6	Pole No	:	0739271
Serial No	:	2003212951	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5695
Period From	:	01-17-2017	Prev Rdg	:	5652
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		342.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
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 374.85	- 149.94
Surcharge	0.02 of 342.00	6.84
Sub-Total		- 143.10
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.26
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		41.69
CURRENT BILL - FEBRUARY 2017		273.44
Advance Payment/Credit Adjustments		- 0.59
TOTAL AMOUNT DUE		614.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 322.00

Your monthly electricity consumption chart

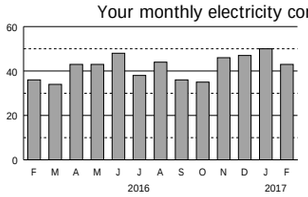

Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	273.44		
Less : VAT	19.47		
Amount Net of VAT	253.97		
Less: BIR 2306	8.12		
BIR 2307	4.67	VATable Sales	253.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	241.18	VAT Zero Rated Sales	0.00
Add : VAT	19.47	VAT Amount	19.47
TOTAL AMOUNT DUE	260.65	TOTAL SALES	273.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.7/2050/0/10/02-19-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997221617997

Collection Ref. Code	: 1825-28-617-5	Premise Address	: SITIO LANGUB,SIRAO,CEBU CITY
Account ID	: 9974710000-8		
Customer Name	: MOMO,SALOME B	TOTAL AMOUNT DUE	: 614.89
Meter Number	: 427088GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99747100008 BC12/230.7/2050/0/10/02-19-2017/81 5,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264356109531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567004

26462560728

Date : 02-19-2017

BC12/230.7/2050/0739264/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2646256072-8

Collection Ref. Code : 1855-57-107-2

Customer Information----------

Name : BONTILAO,BRENDA GUALIZA

Premise Address : LANGUB,SIRAO

TIN :

Metering Information----------

Meter No	:	MTR1007356	Pole No	:	0739264
Serial No	:	121569959	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	853
Period From	:	01-17-2017	Prev Rdg	:	835
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		198.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
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 154.82	- 154.82
Surcharge	0.02 of 198.50	3.97
Sub-Total		- 150.85
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.12
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		9.73
CURRENT BILL - FEBRUARY 2017		18.70
Advance Payment/Credit Adjustments		- 38.34
TOTAL AMOUNT DUE		178.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 212.00

Your monthly electricity consumption chart

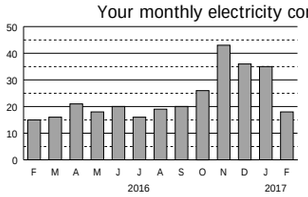

Avg Monthly Usage : 23.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.70		
Less : VAT	1.08		
Amount Net of VAT	17.62		
Less: BIR 2306	0.45		
BIR 2307	0.18	VATable Sales	17.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.99	VAT Zero Rated Sales	0.00
Add : VAT	1.08	VAT Amount	1.08
TOTAL AMOUNT DUE	18.07	TOTAL SALES	18.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.7/2050/0/10/02-19-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264356109531

Collection Ref. Code	: 1855-57-107-2	Premise Address	: LANGUB,SIRAO		
Account ID	: 2646256072-8				
Customer Name	: BONTILAO,BRENDA GUALIZA	TOTAL AMOUNT DUE	: 178.65	Overdue Bill	: 1
Meter Number	: MTR1007356				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26462560728 BC12/230.7/2050/0/10/02-19-2017/81 5,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301596603505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549740

30177100002

Date : 02-19-2017

BC12/230.7/2100/0739264/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3017710000-2

Collection Ref. Code : 1825-81-293-4

Customer Information----------

Name : GUALIZA,TEODORICO

Premise Address : LANGUB SIRAO

TIN :

Metering Information----------

Meter No	:	385473GS6	Pole No	:	0739264
Serial No	:	2003126208	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8725
Period From	:	01-17-2017	Prev Rdg	:	8506
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		5,641.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,019.88
Transmission Charge	0.4094/kWh	89.66
System Loss Charge	0.6734/kWh	147.47
Sub-Total		1,257.01
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	0.096/kWh	21.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 5,641.00	112.82
Sub-Total		133.86
Government Charges		
Franchise Tax - Local		15.17
Value Added Tax		
Generation		66.38
Transmission		2.71
System Loss		9.10
Distribution		75.79
Others		17.88
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		291.36
CURRENT BILL - FEBRUARY 2017		2,313.85
TOTAL AMOUNT DUE		7,954.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 3,690.00

Your monthly electricity consumption chart

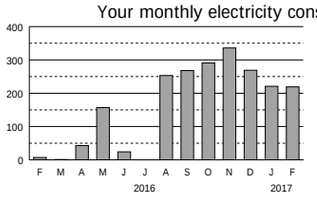

Avg Monthly Usage : 160.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,313.85		
Less : VAT	171.86		
Amount Net of VAT	2,141.99		
Less: BIR 2306	71.60		
BIR 2307	40.75	VATable Sales	2,141.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,029.64	VAT Zero Rated Sales	0.00
Add : VAT	171.86	VAT Amount	171.86
TOTAL AMOUNT DUE	2,201.50	TOTAL SALES	2,313.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.7/2100/0/10/02-19-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301596603505

Collection Ref. Code	: 1825-81-293-4	Premise Address	: LANGUB SIRAO		
Account ID	: 3017710000-2				
Customer Name	: GUALIZA,TEODORICO	TOTAL AMOUNT DUE	: 7,954.90	Overdue Bill	: 2
Meter Number	: 385473GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30177100002 BC12/230.7/2100/0/10/02-19-2017/81 5,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104883681626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551341

10496100008

Date : 02-19-2017

BC12/230.7/2100/0739250/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1049610000-8

Collection Ref. Code : 1831-42-188-7

Customer Information----------

Name : LEYSON,ALEJANDRO C

Premise Address : LANGUB SIRAO

TIN :

Metering Information----------

Meter No	:	MTR1004188	Pole No	:	0739250
Serial No	:	121519318	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	878
Period From	:	01-17-2017	Prev Rdg	:	818
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		424.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
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 521.06	- 156.32
Surcharge	0.02 of 424.00	8.48
Sub-Total		- 147.84
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 11.43
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		62.57
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		435.79
TOTAL AMOUNT DUE		859.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 1,005.00

Your monthly electricity consumption chart

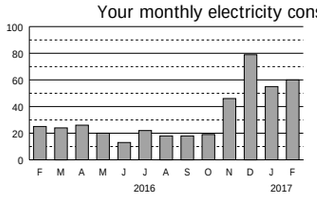

Avg Monthly Usage : 32.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.79		
Less : VAT	31.18		
Amount Net of VAT	404.61		
Less: BIR 2306	13.00		
BIR 2307	7.52	VATable Sales	404.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.09	VAT Zero Rated Sales	0.00
Add : VAT	31.18	VAT Amount	31.18
TOTAL AMOUNT DUE	415.27	TOTAL SALES	435.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.7/2100/0/10/02-19-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104883681626

Collection Ref. Code	: 1831-42-188-7	Premise Address	: LANGUB SIRAO		
Account ID	: 1049610000-8				
Customer Name	: LEYSON,ALEJANDRO C	TOTAL AMOUNT DUE	: 859.86	Overdue Bill	: 1
Meter Number	: MTR1004188				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10496100008 BC12/230.7/2100/0/10/02-19-2017/81 5,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910505242014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555077

91087100003

Date : 02-19-2017

BC12/230.7/2600/0739292/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9108710000-3

Collection Ref. Code : 1825-81-461-9

Customer Information----------

Name : ARDIENTE,JOSE

Premise Address : LANGUB SIRAO

TIN :

Metering Information----------

Meter No	:	492410 GS6	Pole No	:	0739292
Serial No	:	95454421	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2528
Period From	:	01-17-2017	Prev Rdg	:	2482
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		215.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
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 400.65	- 160.26
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 155.96
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.39
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		44.18
CURRENT BILL - FEBRUARY 2017		288.87
TOTAL AMOUNT DUE		503.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 200.00

Your monthly electricity consumption chart

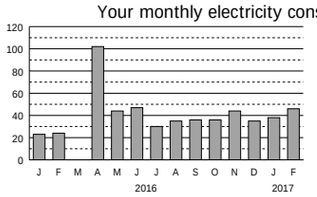

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.87		
Less : VAT	20.43		
Amount Net of VAT	268.44		
Less: BIR 2306	8.54		
BIR 2307	4.93	VATable Sales	268.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.97	VAT Zero Rated Sales	0.00
Add : VAT	20.43	VAT Amount	20.43
TOTAL AMOUNT DUE	275.40	TOTAL SALES	288.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.7/2600/0/10/02-19-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910505242014

Collection Ref. Code	: 1825-81-461-9	Premise Address	: LANGUB SIRAO		
Account ID	: 9108710000-3				
Customer Name	: ARDIENTE,JOSE	TOTAL AMOUNT DUE	: 503.88	Overdue Bill	: 1
Meter Number	: 492410 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91087100003 BC12/230.7/2600/0/10/02-19-2017/81 5,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392061326768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564465

39279874182

Date : 02-19-2017

BC12/230.7/2657/0739383/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3927987418-2

Collection Ref. Code : 1849-47-260-2

Customer Information----------

Name : TABAL,SANTIAGA ARETA

Premise Address : LANGUB,SIRAO

TIN :

Metering Information----------

Meter No	:	466110 GS6	Pole No	:	0739383
Serial No	:	65763117	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1445
Period From	:	01-17-2017	Prev Rdg	:	1411
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		192.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
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 297.44	- 148.72
Surcharge	0.02 of 193.00	3.86
Sub-Total		- 144.86
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.16
CURRENT BILL - FEBRUARY 2017		182.74
TOTAL AMOUNT DUE		375.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 246.00

Your monthly electricity consumption chart

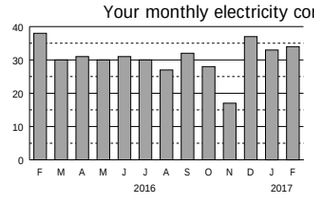

Avg Monthly Usage : 30.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.74		
Less : VAT	12.81		
Amount Net of VAT	169.93		
Less: BIR 2306	5.35		
BIR 2307	3.07	VATable Sales	169.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.51	VAT Zero Rated Sales	0.00
Add : VAT	12.81	VAT Amount	12.81
TOTAL AMOUNT DUE	174.32	TOTAL SALES	182.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.7/2657/0/10/02-19-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392061326768

Collection Ref. Code	: 1849-47-260-2	Premise Address	: LANGUB,SIRAO		
Account ID	: 3927987418-2				
Customer Name	: TABAL,SANTIAGA ARETA	TOTAL AMOUNT DUE	: 375.62	Overdue Bill	: 1
Meter Number	: 466110 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39279874182 BC12/230.7/2657/0/10/02-19-2017/81 5,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525935115501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563187

52587100000

Date : 02-19-2017

BC12/230.7/2703/0739390/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5258710000-0

Collection Ref. Code : 1833-79-980-1

Customer Information----------

Name : TABASA,FAUSTINO M JR TM

Premise Address : LANGUB SIRAO

TIN :

Metering Information----------

Meter No	:	390125GS6	Pole No	:	0739390
Serial No	:	99605142	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6493
Period From	:	01-17-2017	Prev Rdg	:	6429
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		612.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
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 555.48	- 111.10
Surcharge	0.02 of 612.50	12.25
Sub-Total		- 98.85
Government Charges		
Franchise Tax - Local		3.42
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 7.21
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		72.15
CURRENT BILL - FEBRUARY 2017		528.78
TOTAL AMOUNT DUE		1,141.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 450.00

Your monthly electricity consumption chart

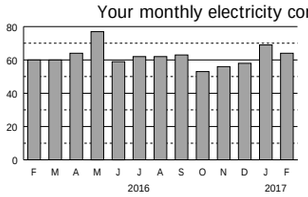

Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	528.78		
Less : VAT	38.24		
Amount Net of VAT	490.54		
Less: BIR 2306	15.92		
BIR 2307	9.20	VATable Sales	490.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	465.42	VAT Zero Rated Sales	0.00
Add : VAT	38.24	VAT Amount	38.24
TOTAL AMOUNT DUE	503.66	TOTAL SALES	528.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.7/2703/0/10/02-19-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525935115501

Collection Ref. Code	: 1833-79-980-1	Premise Address	: LANGUB SIRAO		
Account ID	: 5258710000-0				
Customer Name	: TABASA,FAUSTINO M JR TM	TOTAL AMOUNT DUE	: 1,141.06	Overdue Bill	: 1
Meter Number	: 390125GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52587100000 BC12/230.7/2703/0/10/02-19-2017/81 5,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010517663859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555172

01087100002

Date : 02-19-2017

BC12/230.7/3700/0739075/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0108710000-2

Collection Ref. Code : 1825-81-410-4

Customer Information----------

Name : GUALIZA,MILAGROS

Premise Address : LANGUB SIRAO

TIN :

Metering Information----------

Meter No	:	MTR1078926	Pole No	:	0739075
Serial No	:	40011576	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	872
Period From	:	01-17-2017	Prev Rdg	:	830
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		439.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
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 366.24	- 146.50
Surcharge	0.02 of 439.50	8.79
Sub-Total		- 137.71
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.99
CURRENT BILL - FEBRUARY 2017		269.52
TOTAL AMOUNT DUE		708.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 104.00

Your monthly electricity consumption chart

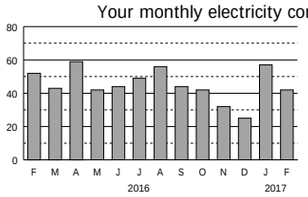

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	269.52		
Less : VAT	19.27		
Amount Net of VAT	250.25		
Less: BIR 2306	8.04		
BIR 2307	4.60	VATable Sales	250.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	237.61	VAT Zero Rated Sales	0.00
Add : VAT	19.27	VAT Amount	19.27
TOTAL AMOUNT DUE	256.88	TOTAL SALES	269.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.7/3700/0/10/02-19-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010517663859

Collection Ref. Code	: 1825-81-410-4	Premise Address	: LANGUB SIRAO		
Account ID	: 0108710000-2				
Customer Name	: GUALIZA,MILAGROS	TOTAL AMOUNT DUE	: 708.81	Overdue Bill	: 1
Meter Number	: MTR1078926				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01087100002 BC12/230.7/3700/0/10/02-19-2017/81 5,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101463976172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549782

10177100004

Date : 02-19-2017

BC12/230.7/3750/0729320/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1017710000-4

Collection Ref. Code : 1825-81-269-1

Customer Information----------

Name : BORGONIA,RAMILLO G

Premise Address : LANGUB,SIRAO

TIN :

Metering Information----------

Meter No	:	401564GS6	Pole No	:	0729320
Serial No	:	2003224790	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5696
Period From	:	01-17-2017	Prev Rdg	:	5673
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		112.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
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 202.82	- 131.83
Surcharge	0.02 of 112.50	2.25
Sub-Total		- 129.58
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.52
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 - FEBRUARY 2017		90.93
TOTAL AMOUNT DUE		203.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 490.00

Your monthly electricity consumption chart

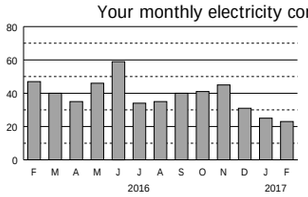

Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.93		
Less : VAT	6.18		
Amount Net of VAT	84.75		
Less: BIR 2306	2.58		
BIR 2307	1.48	VATable Sales	84.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80.69	VAT Zero Rated Sales	0.00
Add : VAT	6.18	VAT Amount	6.18
TOTAL AMOUNT DUE	86.87	TOTAL SALES	90.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.7/3750/0/10/02-19-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101463976172

Collection Ref. Code	: 1825-81-269-1	Premise Address	: LANGUB,SIRAO		
Account ID	: 1017710000-4				
Customer Name	: BORGONIA,RAMILLO G	TOTAL AMOUNT DUE	: 203.59	Overdue Bill	: 1
Meter Number	: 401564GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10177100004 BC12/230.7/3750/0/10/02-19-2017/81 5,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784142416060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558724

78407100003

Date : 02-19-2017

BC12/230.7/3760/0729320/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7840710000-3

Collection Ref. Code : 1843-56-602-8

Customer Information----------

Name : ARDINES,ROSANNA L

Premise Address : SITIO LANGUB,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	530101 GS6	Pole No	:	0729320
Serial No	:	59670256	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4139
Period From	:	01-17-2017	Prev Rdg	:	4091
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	122	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		320.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
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 417.86	- 167.14
Surcharge	0.02 of 321.00	6.42
Sub-Total		- 160.72
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.31
CURRENT BILL - FEBRUARY 2017		303.45
TOTAL AMOUNT DUE		624.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 926.00

Your monthly electricity consumption chart

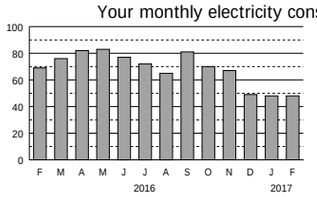

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.45		
Less : VAT	21.52		
Amount Net of VAT	281.93		
Less: BIR 2306	8.95		
BIR 2307	5.18	VATable Sales	281.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.80	VAT Zero Rated Sales	0.00
Add : VAT	21.52	VAT Amount	21.52
TOTAL AMOUNT DUE	289.32	TOTAL SALES	303.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.7/3760/0/10/02-19-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784142416060

Collection Ref. Code	: 1843-56-602-8	Premise Address	: SITIO LANGUB,SIRAO,CEBU CITY
Account ID	: 7840710000-3		
Customer Name	: ARDINES,ROSANNA L	TOTAL AMOUNT DUE	: 624.37
Meter Number	: 530101 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78407100003 BC12/230.7/3760/0/10/02-19-2017/81 5,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410193316545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554384

41087100008

Date : 02-19-2017

BC12/230.7/3900/0744696/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4108710000-8

Collection Ref. Code : 1825-81-422-8

Customer Information----------

Name : BONTILAO,AMELITA

Premise Address : LANGUB SIRAO

TIN :

Metering Information----------

Meter No	:	198865WS6	Pole No	:	0744696
Serial No	:	45957831	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7841
Period From	:	01-17-2017	Prev Rdg	:	7765
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		730.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
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 658.69	- 98.80
Surcharge	0.02 of 730.50	14.61
Sub-Total		- 84.19
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		88.55
CURRENT BILL - FEBRUARY 2017		663.05
TOTAL AMOUNT DUE		1,393.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 724.00

Your monthly electricity consumption chart

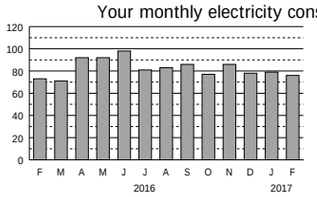

Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.05		
Less : VAT	48.03		
Amount Net of VAT	615.02		
Less: BIR 2306	20.00		
BIR 2307	11.58	VATable Sales	615.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	583.44	VAT Zero Rated Sales	0.00
Add : VAT	48.03	VAT Amount	48.03
TOTAL AMOUNT DUE	631.47	TOTAL SALES	663.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.7/3900/0/10/02-19-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410193316545

Collection Ref. Code	: 1825-81-422-8	Premise Address	: LANGUB SIRAO		
Account ID	: 4108710000-8				
Customer Name	: BONTILAO,AMELITA	TOTAL AMOUNT DUE	: 1,393.43	Overdue Bill	: 1
Meter Number	: 198865WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41087100008 BC12/230.7/3900/0/10/02-19-2017/81 5,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041195350954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553703

04177100007

Date : 02-19-2017

BC12/230.7/3901/0744696/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0417710000-7

Collection Ref. Code : 1845-62-227-8

Customer Information----------

Name : BARUTAG,MICHAEL C

Premise Address : LANGOB,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	483134GS6	Pole No	:	0744696
Serial No	:	68577454	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3062
Period From	:	01-17-2017	Prev Rdg	:	3040
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	222	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		280.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
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 194.22	- 126.24
Surcharge	0.02 of 280.00	5.60
Sub-Total		- 120.64
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
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		17.38
CURRENT BILL - FEBRUARY 2017		90.96
TOTAL AMOUNT DUE		371.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,000.00

Your monthly electricity consumption chart

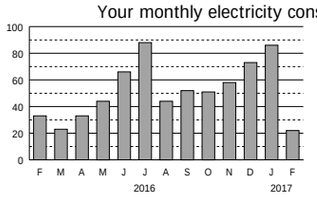

Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.96		
Less : VAT	6.34		
Amount Net of VAT	84.62		
Less: BIR 2306	2.65		
BIR 2307	1.48	VATable Sales	84.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80.49	VAT Zero Rated Sales	0.00
Add : VAT	6.34	VAT Amount	6.34
TOTAL AMOUNT DUE	86.83	TOTAL SALES	90.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.7/3901/0/10/02-19-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041195350954

Collection Ref. Code	: 1845-62-227-8	Premise Address	: LANGOB,SIRAO,CEBU CITY		
Account ID	: 0417710000-7				
Customer Name	: BARUTAG,MICHAEL C	TOTAL AMOUNT DUE	: 371.17	Overdue Bill	: 1
Meter Number	: 483134GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04177100007 BC12/230.7/3901/0/10/02-19-2017/81 5,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800328378408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008548876

80087100006

Date : 02-19-2017

BC12/230.7/4000/0729341/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8008710000-6

Collection Ref. Code : 1825-81-398-1

Customer Information----------

Name : MABANO,DARDANILLO

Premise Address : LANGUB SIRAO

TIN :

Metering Information----------

Meter No	:	385711GS6	Pole No	:	0729341
Serial No	:	2003121748	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2895
Period From	:	01-17-2017	Prev Rdg	:	2858
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		213.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
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 323.25	- 161.63
Surcharge	0.02 of 214.00	4.28
Sub-Total		- 157.35
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
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		32.78
CURRENT BILL - FEBRUARY 2017		198.68
TOTAL AMOUNT DUE		412.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 190.00

Your monthly electricity consumption chart

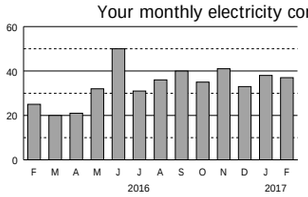

Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.68		
Less : VAT	13.92		
Amount Net of VAT	184.76		
Less: BIR 2306	5.80		
BIR 2307	3.34	VATable Sales	184.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.62	VAT Zero Rated Sales	0.00
Add : VAT	13.92	VAT Amount	13.92
TOTAL AMOUNT DUE	189.54	TOTAL SALES	198.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.7/4000/0/10/02-19-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800328378408

Collection Ref. Code	: 1825-81-398-1	Premise Address	: LANGUB SIRAO		
Account ID	: 8008710000-6				
Customer Name	: MABANO,DARDANILLO	TOTAL AMOUNT DUE	: 412.59	Overdue Bill	: 1
Meter Number	: 385711GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80087100006 BC12/230.7/4000/0/10/02-19-2017/81 5,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571705490730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551201

57165100009

Date : 02-19-2017

BC12/245.1/1000/0891210/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5716510000-9

Collection Ref. Code : 1821-52-749-6

Customer Information----------

Name : PARADIANG,ANECITA M

Premise Address : CAMBINOCOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1168786	Pole No	:	0891210
Serial No	:	133480205	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	244
Period From	:	01-16-2017	Prev Rdg	:	150
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		198.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
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 813.51	- 40.68
Surcharge	0.02 of 198.00	3.96
Sub-Total		- 36.72
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		- 2.15
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		114.92
CURRENT BILL - FEBRUARY 2017		891.71
Advance Payment/Credit Adjustments		- 0.11
TOTAL AMOUNT DUE		1,089.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 132.00

Your monthly electricity consumption chart

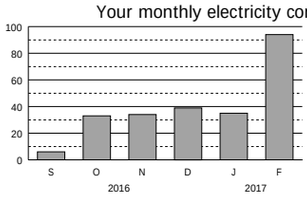

Avg Monthly Usage : 40.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	891.71		
Less : VAT	64.30		
Amount Net of VAT	827.41		
Less: BIR 2306	26.79		
BIR 2307	15.65	VATable Sales	827.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	784.97	VAT Zero Rated Sales	0.00
Add : VAT	64.30	VAT Amount	64.30
TOTAL AMOUNT DUE	849.27	TOTAL SALES	891.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/245.1/1000/0/10/02-19-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571705490730

Collection Ref. Code : 1821-52-749-6

Account ID : 5716510000-9

Customer Name : PARADIANG,ANECITA M

Meter Number : MTR1168786

Period : Jan 2017

Premise Address : CAMBINOCOT,CEBU CITY

TOTAL AMOUNT DUE : 1,089.63

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 _____

57165100009 BC12/245.1/1000/0/10/02-19-2017/81 5,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912698908448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556200

91211281554

Date : 02-19-2017

BC12/245.1/1081/0861525/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9121128155-4

Collection Ref. Code : 1853-37-923-9

Customer Information----------

Name : GOC-ONG,LENY DONCILLO

Premise Address : PUROK 5,CAMBINOCOT, CEBU CITY

TIN : 264-927-705-000

Metering Information----------

Meter No	:	MTR1169788	Pole No	:	0861525
Serial No	:	40081021	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1337
Period From	:	01-16-2017	Prev Rdg	:	978
No of Days	:	31	Diff Rdg	:	359
Avg kWh/day	:	11.58	Registered	:	359
Conn Load	:	764	Billed kWh	:	359

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,825.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,671.86
Transmission Charge	0.7381/kWh	264.98
System Loss Charge	0.6693/kWh	240.28
Sub-Total		2,177.12
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	0.096/kWh	34.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 2,826.00	56.52
Sub-Total		91.02
Government Charges		
Franchise Tax - Local		24.75
Value Added Tax		
Generation		108.83
Transmission		8.00
System Loss		14.36
Distribution		123.87
Others		13.89
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		464.73
CURRENT BILL - FEBRUARY 2017		3,765.09
TOTAL AMOUNT DUE		6,591.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,719.00

Your monthly electricity consumption chart

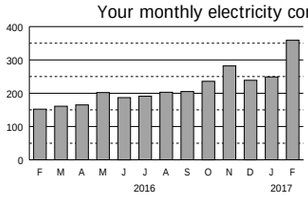

Avg Monthly Usage : 217.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,765.09		
Less : VAT	268.95		
Amount Net of VAT	3,496.14		
Less: BIR 2306	112.07		
BIR 2307	66.50	VATable Sales	3,496.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,317.57	VAT Zero Rated Sales	0.00
Add : VAT	268.95	VAT Amount	268.95
TOTAL AMOUNT DUE	3,586.52	TOTAL SALES	3,765.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/245.1/1081/0/10/02-19-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912698908448

Collection Ref. Code	: 1853-37-923-9	Premise Address	: PUROK 5,CAMBINOCOT, CEBU CITY		
Account ID	: 9121128155-4				
Customer Name	: GOC-ONG,LENY DONCILLO	TOTAL AMOUNT DUE	: 6,591.02	Overdue Bill	: 1
Meter Number	: MTR1169788				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91211281554 BC12/245.1/1081/0/10/02-19-2017/81 5,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040045919059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553028

04091300006

Date : 02-19-2017

BC12/420.2/130/0001281/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0409130000-6

Collection Ref. Code : 1841-62-773-9

Customer Information----------

Name : AZCOR LIGHTING SYSTEMS INC.

Premise Address : UNIT 5 CENTRO FORTUNA BLDG., A.S FORTUNA,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1005216	Pole No	:	0001281
Serial No	:	121519825	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	6730
Period From	:	01-16-2017	Prev Rdg	:	6511
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	970	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 : 03-S-31 Business Style :

PREVIOUS BALANCE		1,620.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,019.88
Transmission Charge	0.7381/kWh	161.64
System Loss Charge	0.6693/kWh	146.58
Sub-Total		1,328.10
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	0.096/kWh	21.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,620.50	32.41
Sub-Total		53.45
Government Charges		
Franchise Tax - Local		10.07
Value Added Tax		
Generation		66.38
Transmission		4.88
System Loss		8.75
Distribution		75.79
Others		7.62
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		277.82
CURRENT BILL - FEBRUARY 2017		2,290.99
TOTAL AMOUNT DUE		3,911.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,985.89

Your monthly electricity consumption chart

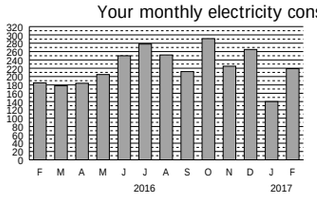

Avg Monthly Usage : 221.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,290.99		
Less : VAT	163.42		
Amount Net of VAT	2,127.57		
Less: BIR 2306	68.08		
BIR 2307	40.46	VATable Sales	2,127.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,019.03	VAT Zero Rated Sales	0.00
Add : VAT	163.42	VAT Amount	163.42
TOTAL AMOUNT DUE	2,182.45	TOTAL SALES	2,290.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/420.2/130/0/21/02-19-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040045919059

Collection Ref. Code	: 1841-62-773-9	Premise Address	: UNIT 5 CENTRO FORTUNA BLDG., A.S FORTUNA,BANILAD,MANDAUE CITY		
Account ID	: 0409130000-6				
Customer Name	: AZCOR LIGHTING SYSTEMS INC.	TOTAL AMOUNT DUE	: 3,911.49	Overdue Bill	: 1
Meter Number	: MTR1005216				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04091300006

BC12/420.2/130/0/21/02-19-2017/81

5,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838179994095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551727

83813300007

Date : 02-19-2017

BC12/420.2/360/1033020/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8381330000-7

Collection Ref. Code : 1839-97-338-2

Customer Information----------

Name : PAGOBO,FERDINAND ORTIZ

Premise Address : BLOCK 2 A.S. FORTUNA ST.,SITIO SAMPAGUITA

TIN :

Metering Information----------

Meter No	:	501484 GS6	Pole No	:	1033020
Serial No	:	75960136	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	28781
Period From	:	01-16-2017	Prev Rdg	:	28351
No of Days	:	31	Diff Rdg	:	430
Avg kWh/day	:	13.87	Registered	:	430
Conn Load	:	1810	Billed kWh	:	430

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,178.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,002.51
Transmission Charge	0.4094/kWh	176.04
System Loss Charge	0.6734/kWh	289.56
Sub-Total		2,468.11
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	41.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,178.50	103.57
Sub-Total		144.90
Government Charges		
Franchise Tax - Local		19.24
Value Added Tax		
Generation		130.36
Transmission		5.32
System Loss		17.88
Distribution		148.24
Others		19.70
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.32
Sub-Total		545.59
CURRENT BILL - FEBRUARY 2017		4,393.96
Advance Payment/Credit Adjustments		- 8.44
TOTAL AMOUNT DUE		9,564.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 12,039.65

Your monthly electricity consumption chart

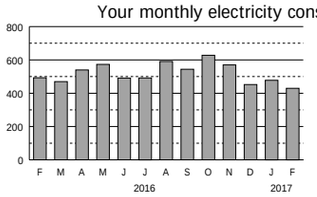

Avg Monthly Usage : 519.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,393.96		
Less : VAT	321.50		
Amount Net of VAT	4,072.46		
Less: BIR 2306	133.97		
BIR 2307	77.35	VATable Sales	4,072.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,861.14	VAT Zero Rated Sales	0.00
Add : VAT	321.50	VAT Amount	321.50
TOTAL AMOUNT DUE	4,182.64	TOTAL SALES	4,393.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/420.2/360/0/21/02-19-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838179994095

Collection Ref. Code	: 1839-97-338-2	Premise Address	: BLOCK 2 A.S. FORTUNA ST.,SITIO SAMPAGUITA		
Account ID	: 8381330000-7				
Customer Name	: PAGOBO,FERDINAND ORTIZ	TOTAL AMOUNT DUE	: 9,564.00	Overdue Bill	: 1
Meter Number	: 501484 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83813300007

BC12/420.2/360/0/21/02-19-2017/81

5,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448534883648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556745

44813300009

Date : 02-19-2017

BC12/420.2/580/1033146/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4481330000-9

Collection Ref. Code : 1839-97-350-1

Customer Information----------

Name : MANTILLA,LINO G

Premise Address : BACK TUBE ICE,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1151868	Pole No	:	1033146
Serial No	:	133498305	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	10125
Period From	:	01-16-2017	Prev Rdg	:	8839
No of Days	:	31	Diff Rdg	:	1286
Avg kWh/day	:	41.48	Registered	:	1286
Conn Load	:	405	Billed kWh	:	1286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		14,844.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,988.90
Transmission Charge	0.7381/kWh	949.20
System Loss Charge	0.6693/kWh	860.72
Sub-Total		7,798.82
Distribution Charges		
Distribution Charge	1.7506/kWh	2,251.27
Supply Charge	0.4118/kWh	529.57
Metering Charge	0.6989/kWh	898.79
	5.00/month	5.00
Sub-Total		3,684.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	123.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.15
Surcharge	0.02 of 14,844.50	296.89
Sub-Total		420.50
Government Charges		
Franchise Tax - Local		59.52
Value Added Tax		
Generation		389.86
Transmission		28.65
System Loss		51.42
Distribution		442.16
Others		57.60
Universal Charge		
Missionary Electrification	0.1561/kWh	200.75
Environmental Charge	0.0025/kWh	3.22
NPC Stranded Contract Costs	0.1938/kWh	249.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	159.46
Sub-Total		1,641.87
CURRENT BILL - FEBRUARY 2017		13,545.82
TOTAL AMOUNT DUE		28,390.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 13,922.00

Your monthly electricity consumption chart

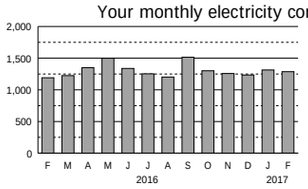

Avg Monthly Usage : 1,304.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,545.82		
Less : VAT	969.69		
Amount Net of VAT	12,576.13		
Less: BIR 2306	404.04		
BIR 2307	239.27	VATable Sales	12,576.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,932.82	VAT Zero Rated Sales	0.00
Add : VAT	969.69	VAT Amount	969.69
TOTAL AMOUNT DUE	12,902.51	TOTAL SALES	13,545.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/420.2/580/0/21/02-19-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448534883648

Collection Ref. Code	: 1839-97-350-1	Premise Address	: BACK TUBE ICE,BANILAD,MANDAUE CITY		
Account ID	: 4481330000-9				
Customer Name	: MANTILLA,LINO G	TOTAL AMOUNT DUE	: 28,390.41	Overdue Bill	: 1
Meter Number	: MTR1151868				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44813300009

BC12/420.2/580/0/21/02-19-2017/81

5,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548651397713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558563

5481330008

Date : 02-19-2017

BC12/420.2/690/1033160/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5481330000-8

Collection Ref. Code : 1839-98-683-2

Customer Information----------

Name : SIAREZ,LETECIA B

Premise Address : SAMPAGUITA BK. TUBE ICE,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	02-16-2017	Pres Rdg	:	
Period From	:	01-16-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	6.45	Registered	:	
Conn Load	:	300	Billed kWh	:	200

Additional Metering Information ----------

Meter No	:	MTR1032783	Pole No	:	1033160
Serial No	:	125288115	Multiplier	:	1
Period To	:	02-16-2017	Pres Reading	:	175
Period From	:	01-20-2017	Prev Reading	:	3
No of Days	:	27	Consumption	:	172
Meter No	:	434147GS6	Pole No	:	1033160
Serial No	:	86601635	Multiplier	:	1
Period To	:	01-20-2017	Pres Reading	:	23865
Period From	:	01-16-2017	Prev Reading	:	23837
No of Days	:	4	Consumption	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,647.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	931.40
Transmission Charge	0.4094/kWh	81.88
System Loss Charge	0.6734/kWh	134.68
Sub-Total		1,147.96
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	0.096/kWh	19.20
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,647.00	52.94
Sub-Total		72.16
Government Charges		
Franchise Tax - Local		8.99
Value Added Tax		
Generation		60.64
Transmission		2.47
System Loss		8.32
Distribution		69.27
Others		9.74
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		254.71
CURRENT BILL - FEBRUARY 2017		2,052.09
TOTAL AMOUNT DUE		4,699.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 2,465.00

Your monthly electricity consumption chart

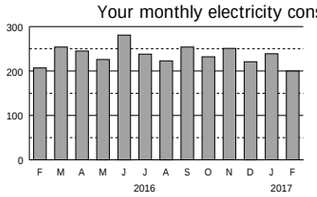

Avg Monthly Usage : 236.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,052.09		
Less : VAT	150.44		
Amount Net of VAT	1,901.65		
Less: BIR 2306	62.68		
BIR 2307	36.13	VATable Sales	1,901.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,802.84	VAT Zero Rated Sales	0.00
Add : VAT	150.44	VAT Amount	150.44
TOTAL AMOUNT DUE	1,953.28	TOTAL SALES	2,052.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/420.2/690/0/21/02-19-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548651397713

Collection Ref. Code	: 1839-98-683-2	Premise Address	: SAMPAGUITA BK. TUBE ICE,BANILAD,MANDAUE CITY		
Account ID	: 5481330000-8				
Customer Name	: SIAREZ,LETECIA B	TOTAL AMOUNT DUE	: 4,699.25	Overdue Bill	: 1
Meter Number	: MTR1151868				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5481330008 BC12/420.2/690/0/21/02-19-2017/81 5,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771453395673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551409

77191300001

Date : 02-19-2017

BC12/420.2/710/1033055/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7719130000-1

Collection Ref. Code : 1841-74-779-3

Customer Information----------

Name : ESCONDE,JOSELITO G

Premise Address : SITIO SAMPAGUITA,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	02-16-2017	Pres Rdg	:	
Period From	:	01-16-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	5.39	Registered	:	
Conn Load	:	500	Billed kWh	:	167

Additional Metering Information ----------

Meter No	:	MTR1083521	Pole No	:	1033055
Serial No	:	40009127	Multiplier	:	1
Period To	:	02-16-2017	Pres Reading	:	153
Period From	:	01-20-2017	Prev Reading	:	2
No of Days	:	27	Consumption	:	151
Meter No	:	493638 GS6	Pole No	:	1033055
Serial No	:	81142052	Multiplier	:	1
Period To	:	01-20-2017	Pres Reading	:	15843
Period From	:	01-16-2017	Prev Reading	:	15827
No of Days	:	4	Consumption	:	16

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,640.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	777.72
Transmission Charge	0.4094/kWh	68.37
System Loss Charge	0.6734/kWh	112.46
Sub-Total		958.55
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	0.096/kWh	16.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,640.50	32.81
Sub-Total		48.86
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		50.62
Transmission		2.07
System Loss		6.95
Distribution		57.94
Others		6.76
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		211.34
CURRENT BILL - FEBRUARY 2017		1,701.59
TOTAL AMOUNT DUE		3,342.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 2,115.00

Your monthly electricity consumption chart

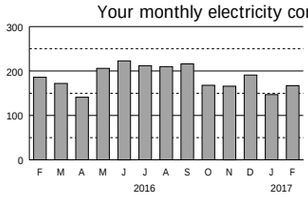

Avg Monthly Usage : 185.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,701.59		
Less : VAT	124.34		
Amount Net of VAT	1,577.25		
Less: BIR 2306	51.80		
BIR 2307	29.95	VATable Sales	1,577.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,495.50	VAT Zero Rated Sales	0.00
Add : VAT	124.34	VAT Amount	124.34
TOTAL AMOUNT DUE	1,619.84	TOTAL SALES	1,701.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/420.2/710/0/21/02-19-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771453395673

Collection Ref. Code	: 1841-74-779-3	Premise Address	: SITIO SAMPAGUITA,BANILAD,MANDAUE CITY		
Account ID	: 7719130000-1				
Customer Name	: ESCONDE,JOSELITO G	TOTAL AMOUNT DUE	: 3,342.00	Overdue Bill	: 1
Meter Number	: MTR1151868				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77191300001 BC12/420.2/710/0/21/02-19-2017/81 5,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310959463677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554865

31091300009

Date : 02-19-2017

BC12/420.2/2090/0001255/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3109130000-9

Collection Ref. Code : 1829-58-800-1

Customer Information----------

Name : COLINA,MANUEL M

Premise Address : A S FORTUNA ST BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1186623	Pole No	:	0001255
Serial No	:	40132600	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1019
Period From	:	01-16-2017	Prev Rdg	:	824
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	1200	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		2,209.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	908.12
Transmission Charge	0.4094/kWh	79.83
System Loss Charge	0.6734/kWh	131.31
Sub-Total		1,119.26
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	0.096/kWh	18.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,209.50	44.19
Sub-Total		62.93
Government Charges		
Franchise Tax - Local		8.73
Value Added Tax		
Generation		59.11
Transmission		2.41
System Loss		8.12
Distribution		67.56
Others		8.60
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		247.43
CURRENT BILL - FEBRUARY 2017		1,992.58
TOTAL AMOUNT DUE		4,201.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 2,325.00

Your monthly electricity consumption chart

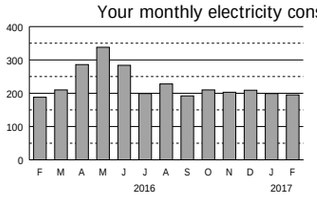

Avg Monthly Usage : 226.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,992.58		
Less : VAT	145.80		
Amount Net of VAT	1,846.78		
Less: BIR 2306	60.74		
BIR 2307	35.08	VATable Sales	1,846.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,750.96	VAT Zero Rated Sales	0.00
Add : VAT	145.80	VAT Amount	145.80
TOTAL AMOUNT DUE	1,896.76	TOTAL SALES	1,992.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/420.2/2090/0/21/02-19-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310959463677

Collection Ref. Code	: 1829-58-800-1	Premise Address	: A S FORTUNA ST BANILAD,MANDAUE CITY		
Account ID	: 3109130000-9				
Customer Name	: COLINA,MANUEL M	TOTAL AMOUNT DUE	: 4,201.96	Overdue Bill	: 1
Meter Number	: MTR1186623				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31091300009 BC12/420.2/2090/0/21/02-19-2017/81 5,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428258099953

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564229

42819233018

Date : 02-19-2017

BC12/485.3/22655/0686035/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4281923301-8

Collection Ref. Code : 1863-96-383-9

Customer Information----------

Name : VINCULADO,JERALYN DAITOL

Premise Address : ROMA,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1158495	Pole No	:	0686035
Serial No	:	85019659	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	398
Period From	:	01-17-2017	Prev Rdg	:	360
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	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		338.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
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 331.85	- 165.93
Surcharge	0.02 of 338.00	6.76
Sub-Total		- 159.17
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.70
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		33.47
CURRENT BILL - FEBRUARY 2017		206.15
TOTAL AMOUNT DUE		544.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 30, 2016 - 510.00

Your monthly electricity consumption chart

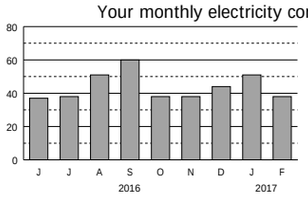

Avg Monthly Usage : 43.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.15		
Less : VAT	14.51		
Amount Net of VAT	191.64		
Less: BIR 2306	6.05		
BIR 2307	3.47	VATable Sales	191.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.12	VAT Zero Rated Sales	0.00
Add : VAT	14.51	VAT Amount	14.51
TOTAL AMOUNT DUE	196.63	TOTAL SALES	206.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.3/22655/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428258099953

Collection Ref. Code	: 1863-96-383-9	Premise Address	: ROMA,DUMLOG, TALISAY CITY		
Account ID	: 4281923301-8				
Customer Name	: VINCULADO,JERALYN DAITOL	TOTAL AMOUNT DUE	: 544.31	Overdue Bill	: 1
Meter Number	: MTR1158495				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42819233018

BC12/485.3/22655/0/31/02-19-2017/86

5,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044965507249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555557

04447680929

Date : 02-19-2017

BC12/485.3/22711/1389836/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0444768092-9

Collection Ref. Code : 1865-34-398-6

Customer Information----------

Name : LUGPIT,ANJHUN

Premise Address : ROMA,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1170652	Pole No	:	1389836
Serial No	:	85008130	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	316
Period From	:	01-17-2017	Prev Rdg	:	275
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	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		448.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
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 357.64	- 143.06
Surcharge	0.02 of 448.00	8.96
Sub-Total		- 134.10
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 10.52
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.45
CURRENT BILL - FEBRUARY 2017		262.99
TOTAL AMOUNT DUE		711.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 425.00

Your monthly electricity consumption chart

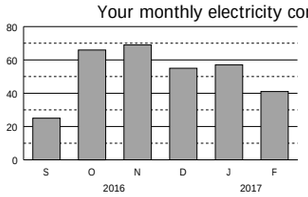

Avg Monthly Usage : 52.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	262.99		
Less : VAT	18.80		
Amount Net of VAT	244.19		
Less: BIR 2306	7.85		
BIR 2307	4.49	VATable Sales	244.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	231.85	VAT Zero Rated Sales	0.00
Add : VAT	18.80	VAT Amount	18.80
TOTAL AMOUNT DUE	250.65	TOTAL SALES	262.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.3/22711/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044965507249

Collection Ref. Code	: 1865-34-398-6	Premise Address	: ROMA,DUMLOG,TALISAY CITY		
Account ID	: 0444768092-9				
Customer Name	: LUGPIT,ANJHUN	TOTAL AMOUNT DUE	: 711.12	Overdue Bill	: 1
Meter Number	: MTR1170652				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04447680929 BC12/485.3/22711/0/31/02-19-2017/86 5,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335858087873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550064

33577008023

Date : 02-19-2017

BC12/485.3/22737/1389843/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3357700802-3

Collection Ref. Code : 3357-70-080-2

Customer Information----------

Name : BAHAG,DELBERT RECEDE

Premise Address : ZONE 6 AROMAHAN,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1195402	Pole No	:	1389843
Serial No	:	40141379	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	110
Period From	:	01-17-2017	Prev Rdg	:	79
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	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		345.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
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 271.65	- 135.83
Surcharge	0.02 of 345.50	6.91
Sub-Total		- 128.92
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
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		27.56
CURRENT BILL - FEBRUARY 2017		170.29
TOTAL AMOUNT DUE		515.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 219.00

Your monthly electricity consumption chart

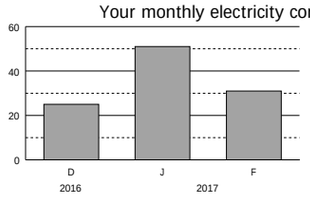

Avg Monthly Usage : 35.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	170.29		
Less : VAT	12.08		
Amount Net of VAT	158.21		
Less: BIR 2306	5.04		
BIR 2307	2.87	VATable Sales	158.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	150.30	VAT Zero Rated Sales	0.00
Add : VAT	12.08	VAT Amount	12.08
TOTAL AMOUNT DUE	162.38	TOTAL SALES	170.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.3/22737/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335858087873

Collection Ref. Code	: 3357-70-080-2	Premise Address	: ZONE 6 AROMAHAN,DUMLOG, TALISAY CITY
Account ID	: 3357700802-3		
Customer Name	: BAHAG,DELBERT RECEDE	TOTAL AMOUNT DUE	: 515.67 Overdue Bill : 1
Meter Number	: MTR1195402		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33577008023 BC12/485.3/22737/0/31/02-19-2017/86 5,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770205418392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550892

77065193516

Date : 02-19-2017

BC12/485.3/22737/1389843/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7706519351-6

Collection Ref. Code : 7706-51-935-1

Customer Information----------

Name : SARAGA,RICARDO ALFAR

Premise Address : AROMAHAN,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1194627	Pole No	:	1389843
Serial No	:	40140604	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	79
Period From	:	01-17-2017	Prev Rdg	:	44
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	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		274.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
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 306.04	- 153.02
Surcharge	0.02 of 274.50	5.49
Sub-Total		- 147.53
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 11.82
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		30.77
CURRENT BILL - FEBRUARY 2017		189.28
TOTAL AMOUNT DUE		463.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 200.00

Your monthly electricity consumption chart

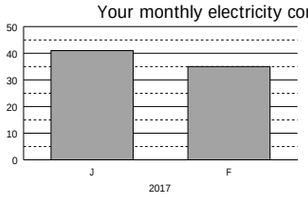

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.28		
Less : VAT	13.31		
Amount Net of VAT	175.97		
Less: BIR 2306	5.55		
BIR 2307	3.19	VATable Sales	175.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.23	VAT Zero Rated Sales	0.00
Add : VAT	13.31	VAT Amount	13.31
TOTAL AMOUNT DUE	180.54	TOTAL SALES	189.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.3/22737/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770205418392

Collection Ref. Code	: 7706-51-935-1	Premise Address	: AROMAHAN,DUMLOG, TALISAY CITY		
Account ID	: 7706519351-6				
Customer Name	: SARAGA,RICARDO ALFAR	TOTAL AMOUNT DUE	: 463.76	Overdue Bill	: 1
Meter Number	: MTR1194627				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77065193516

BC12/485.3/22737/0/31/02-19-2017/86

5,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098310596678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567598

09892100000

Date : 02-19-2017

BC12/485.3/26600/0672004/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0989210000-0

Collection Ref. Code : 1811-43-560-2

Customer Information----------

Name : SEGUERRA,RUSSEL B.

Premise Address : MARUCA 2,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1187485	Pole No	:	0672004
Serial No	:	40133462	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1342
Period From	:	01-17-2017	Prev Rdg	:	1099
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	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		3,296.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,131.65
Transmission Charge	0.4094/kWh	99.48
System Loss Charge	0.6734/kWh	163.64
Sub-Total		1,394.77
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	0.096/kWh	23.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,296.50	65.93
Sub-Total		89.29
Government Charges		
Franchise Tax - Local		10.92
Value Added Tax		
Generation		73.67
Transmission		3.00
System Loss		10.10
Distribution		84.04
Others		12.03
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		309.52
CURRENT BILL - FEBRUARY 2017		2,493.88
TOTAL AMOUNT DUE		5,790.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 3,400.00

Your monthly electricity consumption chart

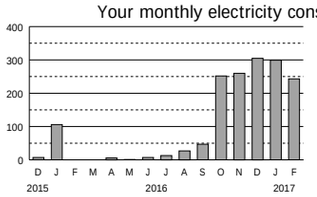

Avg Monthly Usage : 121.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,493.88		
Less : VAT	182.84		
Amount Net of VAT	2,311.04		
Less: BIR 2306	76.19		
BIR 2307	43.91	VATable Sales	2,311.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,190.94	VAT Zero Rated Sales	0.00
Add : VAT	182.84	VAT Amount	182.84
TOTAL AMOUNT DUE	2,373.78	TOTAL SALES	2,493.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.3/26600/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098310596678

Collection Ref. Code	: 1811-43-560-2	Premise Address	: MARUCA 2,DUMLOG,TALISAY
Account ID	: 0989210000-0		
Customer Name	: SEGUERRA,RUSSEL B.	TOTAL AMOUNT DUE	: 5,790.18
Meter Number	: MTR1187485		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09892100000 BC12/485.3/26600/0/31/02-19-2017/86 5,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928566672685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564888

92810843018

Date : 02-19-2017

BC12/485.3/28050/1348235/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9281084301-8

Collection Ref. Code : 1859-56-440-2

Customer Information----------

Name : OPELLA,CERENIA LIBRADILLA

Premise Address : ZONE 6,SAN PIO VILLAGE,DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1018584	Pole No	:	1348235
Serial No	:	121741898	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1418
Period From	:	01-17-2017	Prev Rdg	:	1341
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	348	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		999.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
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 667.29	- 100.09
Surcharge	0.02 of 999.50	19.99
Sub-Total		- 80.10
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 5.43
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		88.70
CURRENT BILL - FEBRUARY 2017		675.89
TOTAL AMOUNT DUE		1,675.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 695.00

Your monthly electricity consumption chart

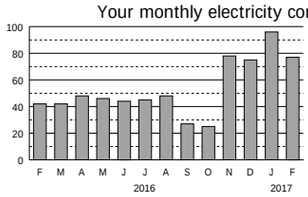

Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.89		
Less : VAT	49.08		
Amount Net of VAT	626.81		
Less: BIR 2306	20.44		
BIR 2307	11.80	VATable Sales	626.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	594.57	VAT Zero Rated Sales	0.00
Add : VAT	49.08	VAT Amount	49.08
TOTAL AMOUNT DUE	643.65	TOTAL SALES	675.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.3/28050/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928566672685

Collection Ref. Code	: 1859-56-440-2	Premise Address	: ZONE 6,SAN PIO VILLAGE,DUMLOG, TALISAY
Account ID	: 9281084301-8		
Customer Name	: OPELLA,CERENIA LIBRADILLA	TOTAL AMOUNT DUE	: 1,675.19
Meter Number	: MTR1018584		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92810843018

BC12/485.3/28050/0/31/02-19-2017/86

5,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775012357377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553715

77507187688

Date : 02-19-2017

BC12/485.3/28080/1348221/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7750718768-8

Collection Ref. Code : 1859-62-404-9

Customer Information----------

Name : AMAQUIN,HENRY MALOLOY-ON

Premise Address : ZONE 6,SAN PIO VILLAGE,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1017515	Pole No	:	1348221
Serial No	:	121752553	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1681
Period From	:	01-17-2017	Prev Rdg	:	1639
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	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		309.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
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 366.24	- 146.50
Surcharge	0.02 of 310.00	6.20
Sub-Total		- 140.30
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
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		40.03
CURRENT BILL - FEBRUARY 2017		265.97
Advance Payment/Credit Adjustments		- 0.76
TOTAL AMOUNT DUE		575.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 400.00

Your monthly electricity consumption chart

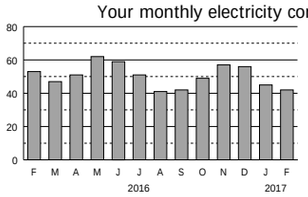

Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	265.97		
Less : VAT	18.89		
Amount Net of VAT	247.08		
Less: BIR 2306	7.88		
BIR 2307	4.54	VATable Sales	247.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	234.66	VAT Zero Rated Sales	0.00
Add : VAT	18.89	VAT Amount	18.89
TOTAL AMOUNT DUE	253.55	TOTAL SALES	265.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.3/28080/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775012357377

Collection Ref. Code	: 1859-62-404-9	Premise Address	: ZONE 6,SAN PIO VILLAGE,DUMLOG, TALISAY CITY		
Account ID	: 7750718768-8				
Customer Name	: AMAQUIN,HENRY MALOLOY-ON	TOTAL AMOUNT DUE	: 575.04	Overdue Bill	: 1
Meter Number	: MTR1017515				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77507187688

BC12/485.3/28080/0/31/02-19-2017/86

5,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636910279584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550416

63603556463

Date : 02-19-2017

BC12/485.3/28150/1348235/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6360355646-3

Collection Ref. Code : 1859-57-263-4

Customer Information----------

Name : MANCIO,MONALUNA VILLACARLOS

Premise Address : ZONE 6 SAN PIO,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1018583	Pole No	:	1348235
Serial No	:	121743730	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1882
Period From	:	01-17-2017	Prev Rdg	:	1840
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	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		326.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
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 366.24	- 146.50
Surcharge	0.02 of 326.00	6.52
Sub-Total		- 139.98
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.09
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		40.07
CURRENT BILL - FEBRUARY 2017		266.33
Advance Payment/Credit Adjustments		- 0.71
TOTAL AMOUNT DUE		591.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 305.00

Your monthly electricity consumption chart

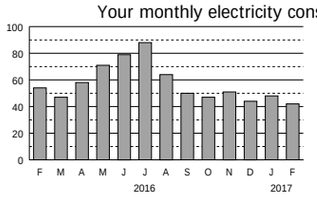

Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	266.33		
Less : VAT	18.93		
Amount Net of VAT	247.40		
Less: BIR 2306	7.90		
BIR 2307	4.55	VATable Sales	247.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	234.95	VAT Zero Rated Sales	0.00
Add : VAT	18.93	VAT Amount	18.93
TOTAL AMOUNT DUE	253.88	TOTAL SALES	266.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.3/28150/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636910279584

Collection Ref. Code	: 1859-57-263-4	Premise Address	: ZONE 6 SAN PIO,DUMLOG, TALISAY CITY		
Account ID	: 6360355646-3				
Customer Name	: MANCIO,MONALUNA VILLACARLOS	TOTAL AMOUNT DUE	: 591.84	Overdue Bill	: 1
Meter Number	: MTR1018583				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63603556463 BC12/485.3/28150/0/31/02-19-2017/86 5,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395088805370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566657

39527033748

Date : 02-19-2017

BC12/485.3/28420/1502243/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3952703374-8

Collection Ref. Code : 1861-70-365-1

Customer Information----------

Name : SALDON,ROEL CALELUAD

Premise Address : ZONE VI,SAN PIO VILLAGE,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1090307	Pole No	:	1502243
Serial No	:	40044009	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	796
Period From	:	01-17-2017	Prev Rdg	:	756
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	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		761.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
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	-0.4 of 349.05	- 139.62
Surcharge	0.02 of 761.50	15.23
Sub-Total		- 124.39
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 9.50
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		39.31
CURRENT BILL - FEBRUARY 2017		263.97
Advance Payment/Credit Adjustments		- 0.39
TOTAL AMOUNT DUE		1,024.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 14, 2016 - 291.00

Your monthly electricity consumption chart

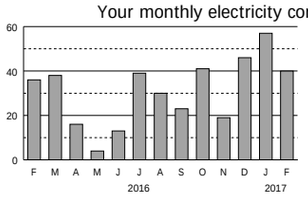

Avg Monthly Usage : 30.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	263.97		
Less : VAT	19.14		
Amount Net of VAT	244.83		
Less: BIR 2306	7.97		
BIR 2307	4.52	VATable Sales	244.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	232.34	VAT Zero Rated Sales	0.00
Add : VAT	19.14	VAT Amount	19.14
TOTAL AMOUNT DUE	251.48	TOTAL SALES	263.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.3/28420/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395088805370

Collection Ref. Code	: 1861-70-365-1	Premise Address	: ZONE VI,SAN PIO VILLAGE,DUMLOG, TALISAY CITY
Account ID	: 3952703374-8		
Customer Name	: SALDON,ROEL CALELUAD	TOTAL AMOUNT DUE	: 1,024.93 Overdue Bill : 2
Meter Number	: MTR1090307		
Period	: Dec 2016 to Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39527033748 BC12/485.3/28420/0/31/02-19-2017/86 5,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657558978270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564313

65785033542

Date : 02-19-2017

BC12/485.3/28669/1348172/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6578503354-2

Collection Ref. Code : 1861-67-776-6

Customer Information----------

Name : SEGARINO,JOVANIE DELA CRUZ

Premise Address : ZONE 6,SAN PIO VILLAGE,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1107368	Pole No	:	1348172
Serial No	:	129127378	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1329
Period From	:	01-17-2017	Prev Rdg	:	1278
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	344	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		644.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
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 443.65	- 133.10
Surcharge	0.02 of 644.50	12.89
Sub-Total		- 120.21
Government Charges		
Franchise Tax - Local		1.62
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 9.16
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		53.07
CURRENT BILL - FEBRUARY 2017		376.51
Advance Payment/Credit Adjustments		- 137.39
TOTAL AMOUNT DUE		883.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 1,548.00

Your monthly electricity consumption chart

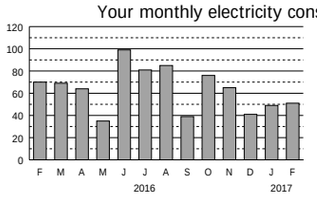

Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	376.51		
Less : VAT	27.16		
Amount Net of VAT	349.35		
Less: BIR 2306	11.32		
BIR 2307	6.50	VATable Sales	349.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	331.53	VAT Zero Rated Sales	0.00
Add : VAT	27.16	VAT Amount	27.16
TOTAL AMOUNT DUE	358.69	TOTAL SALES	376.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.3/28669/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657558978270

Collection Ref. Code	: 1861-67-776-6	Premise Address	: ZONE 6,SAN PIO VILLAGE,DUMLOG, TALISAY CITY		
Account ID	: 6578503354-2				
Customer Name	: SEGARINO,JOVANIE DELA CRUZ	TOTAL AMOUNT DUE	: 883.60	Overdue Bill	: 2
Meter Number	: MTR1107368				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65785033542

BC12/485.3/28669/0/31/02-19-2017/86

5,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350402838856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557682

3503848484

Date : 02-19-2017

BC12/485.3/28672/1348172/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3503848484-2

Collection Ref. Code : 1861-78-227-6

Customer Information----------

Name : MONTEBON,MARIA CECILIA CUEVA

Premise Address : ZONE 6,SAN PIO VILLAGE,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1102478	Pole No	:	1348172
Serial No	:	129124291	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1143
Period From	:	01-17-2017	Prev Rdg	:	1100
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	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		560.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
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 374.85	- 149.94
Surcharge	0.02 of 560.00	11.20
Sub-Total		- 138.74
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.59
CURRENT BILL - FEBRUARY 2017		277.70
TOTAL AMOUNT DUE		837.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 632.00

Your monthly electricity consumption chart

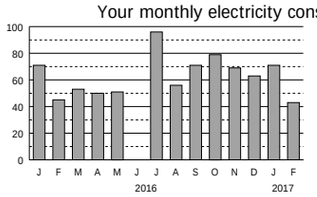

Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277.70		
Less : VAT	19.93		
Amount Net of VAT	257.77		
Less: BIR 2306	8.31		
BIR 2307	4.75	VATable Sales	257.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	244.71	VAT Zero Rated Sales	0.00
Add : VAT	19.93	VAT Amount	19.93
TOTAL AMOUNT DUE	264.64	TOTAL SALES	277.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.3/28672/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350402838856

Collection Ref. Code	: 1861-78-227-6	Premise Address	: ZONE 6,SAN PIO VILLAGE,DUMLOG, TALISAY CITY		
Account ID	: 3503848484-2				
Customer Name	: MONTEBON,MARIA CECILIA CUEVA	TOTAL AMOUNT DUE	: 837.83	Overdue Bill	: 1
Meter Number	: MTR1102478				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3503848484 BC12/485.3/28672/0/31/02-19-2017/86 5,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046997279208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556538

04660978943

Date : 02-19-2017

BC12/485.3/28750/1348193/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0466097894-3

Collection Ref. Code : 1861-69-260-9

Customer Information----------

Name : BAGUIO,ELIZABETH ABELLAR

Premise Address : ZONE6 SAN PIO,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1080833	Pole No	:	1348193
Serial No	:	40011241	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	949
Period From	:	01-17-2017	Prev Rdg	:	915
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	344	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		131.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
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 297.44	- 148.72
Surcharge	0.02 of 132.00	2.64
Sub-Total		- 146.08
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.81
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		29.59
CURRENT BILL - FEBRUARY 2017		180.95
Advance Payment/Credit Adjustments		- 52.70
TOTAL AMOUNT DUE		260.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 89.55

Your monthly electricity consumption chart

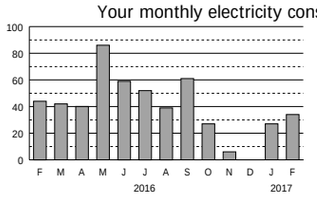

Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.95		
Less : VAT	12.62		
Amount Net of VAT	168.33		
Less: BIR 2306	5.27		
BIR 2307	3.04	VATable Sales	168.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.02	VAT Zero Rated Sales	0.00
Add : VAT	12.62	VAT Amount	12.62
TOTAL AMOUNT DUE	172.64	TOTAL SALES	180.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.3/28750/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046997279208

Collection Ref. Code	: 1861-69-260-9	Premise Address	: ZONE6 SAN PIO,DUMLOG, TALISAY CITY
Account ID	: 0466097894-3		
Customer Name	: BAGUIO,ELIZABETH ABELLAR	TOTAL AMOUNT DUE	: 260.05
Meter Number	: MTR1080833		
Period	: Nov 2016 to Jan 2017		

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

04660978943

BC12/485.3/28750/0/31/02-19-2017/86

5,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179019490491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556619

17967045356

Date : 02-19-2017

BC12/485.3/28820/1348172/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1796704535-6

Collection Ref. Code : 1861-20-449-3

Customer Information----------

Name : CONSTABLE,FERNANDA DACUMOS

Premise Address : ZONE 6 SAN PIO,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1030836	Pole No	:	1348172
Serial No	:	125284683	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1052
Period From	:	01-17-2017	Prev Rdg	:	998
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	122	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		618.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
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 469.46	- 140.84
Surcharge	0.02 of 1,227.00	24.54
Sub-Total		- 116.30
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 8.36
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		57.56
CURRENT BILL - FEBRUARY 2017		410.72
TOTAL AMOUNT DUE		1,029.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 608.00

Your monthly electricity consumption chart

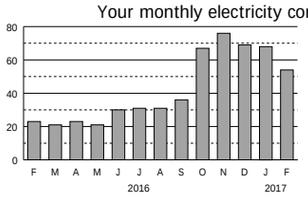

Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.72		
Less : VAT	30.05		
Amount Net of VAT	380.67		
Less: BIR 2306	12.52		
BIR 2307	7.10	VATable Sales	380.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.05	VAT Zero Rated Sales	0.00
Add : VAT	30.05	VAT Amount	30.05
TOTAL AMOUNT DUE	391.10	TOTAL SALES	410.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.3/28820/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179019490491

Collection Ref. Code	: 1861-20-449-3	Premise Address	: ZONE 6 SAN PIO,DUMLOG, TALISAY CITY		
Account ID	: 1796704535-6				
Customer Name	: CONSTABLE,FERNANDA DACUMOS	TOTAL AMOUNT DUE	: 1,029.48	Overdue Bill	: 1
Meter Number	: MTR1030836				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17967045356

BC12/485.3/28820/0/31/02-19-2017/86

5,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572864444132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551908

57255980021

Date : 02-19-2017

BC12/485.3/29110/1348333/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5725598002-1

Collection Ref. Code : 1859-94-644-5

Customer Information----------

Name : CABARDO,MANOLO TRADIO

Premise Address : ZONE 6,SAN PIO VILLAGE,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1046055	Pole No	:	1348333
Serial No	:	121757183	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1839
Period From	:	01-17-2017	Prev Rdg	:	1781
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	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		696.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
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 503.87	- 151.16
Surcharge	0.02 of 696.50	13.93
Sub-Total		- 137.23
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.23
CURRENT BILL - FEBRUARY 2017		426.87
Advance Payment/Credit Adjustments		- 0.50
TOTAL AMOUNT DUE		1,123.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 605.00

Your monthly electricity consumption chart

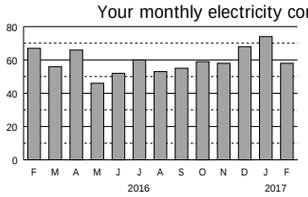

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.87		
Less : VAT	30.76		
Amount Net of VAT	396.11		
Less: BIR 2306	12.83		
BIR 2307	7.37	VATable Sales	396.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.91	VAT Zero Rated Sales	0.00
Add : VAT	30.76	VAT Amount	30.76
TOTAL AMOUNT DUE	406.67	TOTAL SALES	426.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.3/29110/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572864444132

Collection Ref. Code	: 1859-94-644-5	Premise Address	: ZONE 6,SAN PIO VILLAGE,DUMLOG, TALISAY CITY		
Account ID	: 5725598002-1				
Customer Name	: CABARDO,MANOLO TRADIO	TOTAL AMOUNT DUE	: 1,123.03	Overdue Bill	: 1
Meter Number	: MTR1046055				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57255980021

BC12/485.3/29110/0/31/02-19-2017/86

5,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037800825053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551435

03761346638

Date : 02-19-2017

BC12/485.3/29130/1348312/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0376134663-8

Collection Ref. Code : 1859-91-185-4

Customer Information----------

Name : ALEGADO,LIGAYA LAYOS

Premise Address : ZONE 6,SAN PIO VILLAGE,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1037277	Pole No	:	1348312
Serial No	:	126817549	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1639
Period From	:	01-17-2017	Prev Rdg	:	1586
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	344	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		433.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
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 460.86	- 138.26
Surcharge	0.02 of 433.50	8.67
Sub-Total		- 129.59
Government Charges		
Franchise Tax - Local		1.66
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
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		54.54
CURRENT BILL - FEBRUARY 2017		385.81
TOTAL AMOUNT DUE		819.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 453.00

Your monthly electricity consumption chart

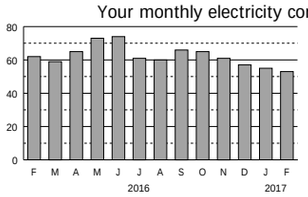

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	385.81		
Less : VAT	27.64		
Amount Net of VAT	358.17		
Less: BIR 2306	11.51		
BIR 2307	6.66	VATable Sales	358.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	340.00	VAT Zero Rated Sales	0.00
Add : VAT	27.64	VAT Amount	27.64
TOTAL AMOUNT DUE	367.64	TOTAL SALES	385.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.3/29130/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037800825053

Collection Ref. Code	: 1859-91-185-4	Premise Address	: ZONE 6,SAN PIO VILLAGE,DUMLOG, TALISAY CITY
Account ID	: 0376134663-8		
Customer Name	: ALEGADO,LIGAYA LAYOS	TOTAL AMOUNT DUE	: 819.44 Overdue Bill : 1
Meter Number	: MTR1037277		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03761346638

BC12/485.3/29130/0/31/02-19-2017/86

5,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386101801708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560827

38652531179

Date : 02-19-2017

BC12/485.3/29180/1348312/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3865253117-9

Collection Ref. Code : 1859-54-938-1

Customer Information----------

Name : LASTIMOSA,NENITA AQUINO

Premise Address : ZONE 6,SAN PIO VILLAGE,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1017801	Pole No	:	1348312
Serial No	:	121744429	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1729
Period From	:	01-17-2017	Prev Rdg	:	1481
No of Days	:	30	Diff Rdg	:	248
Avg kWh/day	:	8.27	Registered	:	248
Conn Load	:	183	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		610.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,154.94
Transmission Charge	0.4094/kWh	101.53
System Loss Charge	0.6734/kWh	167.00
Sub-Total		1,423.47
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	0.096/kWh	23.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 610.50	12.21
Sub-Total		36.05
Government Charges		
Franchise Tax - Local		10.87
Value Added Tax		
Generation		75.18
Transmission		3.06
System Loss		10.30
Distribution		85.75
Others		5.63
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		308.93
CURRENT BILL - FEBRUARY 2017		2,483.06
TOTAL AMOUNT DUE		3,093.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 426.00

Your monthly electricity consumption chart

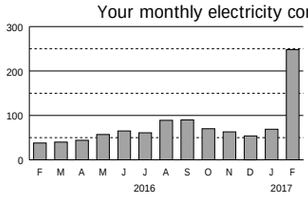

Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,483.06		
Less : VAT	179.92		
Amount Net of VAT	2,303.14		
Less: BIR 2306	74.98		
BIR 2307	43.70	VATable Sales	2,303.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,184.46	VAT Zero Rated Sales	0.00
Add : VAT	179.92	VAT Amount	179.92
TOTAL AMOUNT DUE	2,364.38	TOTAL SALES	2,483.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.3/29180/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386101801708

Collection Ref. Code	: 1859-54-938-1	Premise Address	: ZONE 6,SAN PIO VILLAGE,DUMLOG, TALISAY CITY		
Account ID	: 3865253117-9				
Customer Name	: LASTIMOSA,NENITA AQUINO	TOTAL AMOUNT DUE	: 3,093.67	Overdue Bill	: 1
Meter Number	: MTR1017801				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38652531179

BC12/485.3/29180/0/31/02-19-2017/86

5,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341682380406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553051

34198292848

Date : 02-19-2017

BC12/485.3/29540/1348571/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3419829284-8

Collection Ref. Code : 1855-41-200-4

Customer Information----------

Name : ABAPO,JULY CANDIDO

Premise Address : ZONE 6,SAN PIO VILLAGE,DUMLOG, TALISAY

TIN : 400-885-602-000

Metering Information----------

Meter No	:	MTR1163206	Pole No	:	1348571
Serial No	:	40119201	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	730
Period From	:	01-17-2017	Prev Rdg	:	637
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	355	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,315.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
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 804.91	- 40.25
Surcharge	0.02 of 1,316.00	26.32
Sub-Total		- 13.93
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Others		0.34
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		114.34
CURRENT BILL - FEBRUARY 2017		905.32
TOTAL AMOUNT DUE		2,221.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,470.33

Your monthly electricity consumption chart

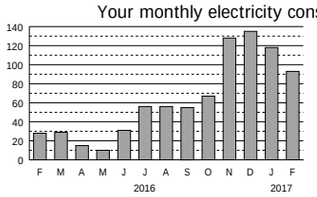

Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	905.32		
Less : VAT	66.09		
Amount Net of VAT	839.23		
Less: BIR 2306	27.55		
BIR 2307	15.90	VATable Sales	839.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	795.78	VAT Zero Rated Sales	0.00
Add : VAT	66.09	VAT Amount	66.09
TOTAL AMOUNT DUE	861.87	TOTAL SALES	905.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.3/29540/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341682380406

Collection Ref. Code	: 1855-41-200-4	Premise Address	: ZONE 6,SAN PIO VILLAGE,DUMLOG, TALISAY
Account ID	: 3419829284-8		
Customer Name	: ABAPO,JULY CANDIDO	TOTAL AMOUNT DUE	: 2,221.23 Overdue Bill : 1
Meter Number	: MTR1163206		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34198292848 BC12/485.3/29540/0/31/02-19-2017/86 5,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765357055867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567418

76521070334

Date : 02-19-2017

BC12/485.3/29635/1348536/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7652107033-4

Collection Ref. Code : 1863-72-548-2

Customer Information----------

Name : AMADOR,JANETH COSE

Premise Address : ZONE 6,SAN PIO VILL,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1142978	Pole No	:	1348536
Serial No	:	40099506	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	451
Period From	:	01-17-2017	Prev Rdg	:	406
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	333	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		63.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
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 392.05	- 156.82
Surcharge	0.02 of 63.00	1.26
Sub-Total		- 155.56
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.17
CURRENT BILL - FEBRUARY 2017		278.66
Advance Payment/Credit Adjustments		- 0.64
TOTAL AMOUNT DUE		341.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 15.00

Your monthly electricity consumption chart

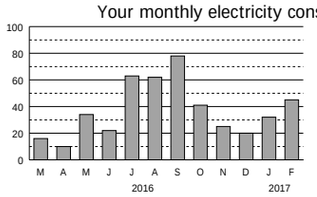

Avg Monthly Usage : 37.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.66		
Less : VAT	19.56		
Amount Net of VAT	259.10		
Less: BIR 2306	8.14		
BIR 2307	4.75	VATable Sales	259.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.21	VAT Zero Rated Sales	0.00
Add : VAT	19.56	VAT Amount	19.56
TOTAL AMOUNT DUE	265.77	TOTAL SALES	278.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.3/29635/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765357055867

Collection Ref. Code	: 1863-72-548-2	Premise Address	: ZONE 6,SAN PIO VILL,DUMLOG, TALISAY CITY
Account ID	: 7652107033-4		
Customer Name	: AMADOR,JANETH COSE	TOTAL AMOUNT DUE	: 341.26
Meter Number	: MTR1142978		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76521070334

BC12/485.3/29635/0/31/02-19-2017/86

5,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379607911957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556462

37951100009

Date : 02-19-2017

BC12/485.5/600/0651915/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3795110000-9

Collection Ref. Code : 1815-96-887-7

Customer Information----------

Name : CANILLO,LYDIA F

Premise Address : DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1193593	Pole No	:	0651915
Serial No	:	40139570	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	146
Period From	:	01-17-2017	Prev Rdg	:	72
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	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		120,155.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
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 641.48	- 96.22
Surcharge	0.02 of 120,155.50	2,403.11
Sub-Total		2,306.89
Government Charges		
Franchise Tax - Local		14.74
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		282.28
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		384.72
CURRENT BILL - FEBRUARY 2017		3,333.09
TOTAL AMOUNT DUE		123,488.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 606.00

Your monthly electricity consumption chart

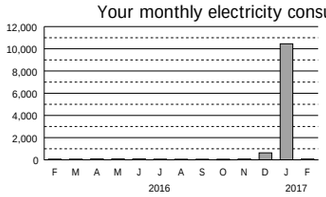

Avg Monthly Usage : 912.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,333.09		
Less : VAT	334.71		
Amount Net of VAT	2,998.38		
Less: BIR 2306	139.46		
BIR 2307	59.26	VATable Sales	2,998.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,799.66	VAT Zero Rated Sales	0.00
Add : VAT	334.71	VAT Amount	334.71
TOTAL AMOUNT DUE	3,134.37	TOTAL SALES	3,333.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.5/600/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379607911957

Collection Ref. Code	: 1815-96-887-7	Premise Address	: DUMLOG,TALISAY		
Account ID	: 3795110000-9				
Customer Name	: CANILLO,LYDIA F	TOTAL AMOUNT DUE	: 123,488.63	Overdue Bill	: 2
Meter Number	: MTR1193593				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37951100009

BC12/485.5/600/0/31/02-19-2017/86

5,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494967765193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565666

49481100003

Date : 02-19-2017

BC12/485.5/3450/0680482/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4948110000-3

Collection Ref. Code : 1817-53-056-9

Customer Information----------

Name : LUCER,JOEY T

Premise Address : DUMLOG,TALISAY

TIN :

Metering Information----------

Period To	:	02-16-2017	Pres Rdg	:	
Period From	:	01-17-2017	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	1.47	Registered	:	
Conn Load	:	240	Billed kWh	:	44

Additional Metering Information ----------

Meter No	:	MTR1055709	Pole No	:	0680482
Serial No	:	121450669	Multiplier	:	1
Period To	:	02-16-2017	Pres Reading	:	32
Period From	:	02-03-2017	Prev Reading	:	3
No of Days	:	13	Consumption	:	29
Meter No	:	376262GS6	Pole No	:	0680482
Serial No	:	2003133796	Multiplier	:	1
Period To	:	02-03-2017	Pres Reading	:	4936
Period From	:	01-17-2017	Prev Reading	:	4921
No of Days	:	17	Consumption	:	15

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
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 383.45	- 153.38
Surcharge	0.02 of 226.00	4.52
Sub-Total		- 148.86
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.89
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		41.68
CURRENT BILL - FEBRUARY 2017		276.27
TOTAL AMOUNT DUE		502.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 294.00

Your monthly electricity consumption chart

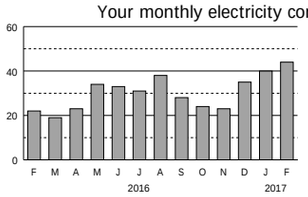

Avg Monthly Usage : 30.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	276.27		
Less : VAT	19.54		
Amount Net of VAT	256.73		
Less: BIR 2306	8.15		
BIR 2307	4.72	VATable Sales	256.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	243.86	VAT Zero Rated Sales	0.00
Add : VAT	19.54	VAT Amount	19.54
TOTAL AMOUNT DUE	263.40	TOTAL SALES	276.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.5/3450/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494967765193

Collection Ref. Code	: 1817-53-056-9	Premise Address	: DUMLOG,TALISAY		
Account ID	: 4948110000-3				
Customer Name	: LUCER,JOEY T	TOTAL AMOUNT DUE	: 502.23	Overdue Bill	: 1
Meter Number	: MTR1193593				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49481100003 BC12/485.5/3450/0/31/02-19-2017/86 5,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972911220140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551659

97235181571

Date : 02-19-2017

BC12/485.5/6000/0640433/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9723518157-1

Collection Ref. Code : 1849-49-386-3

Customer Information----------

Name : BANGGALANDO,JASON SABELLO

Premise Address : ZONE6 DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1193386	Pole No	:	0640433
Serial No	:	40139363	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	398
Period From	:	01-17-2017	Prev Rdg	:	283
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	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		3,682.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	535.56
Transmission Charge	0.4094/kWh	47.08
System Loss Charge	0.6734/kWh	77.44
Sub-Total		660.08
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	0.096/kWh	11.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 3,682.50	73.65
Sub-Total		84.70
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		34.86
Transmission		1.42
System Loss		4.77
Distribution		40.09
Others		10.81
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		152.13
CURRENT BILL - FEBRUARY 2017		1,230.96
TOTAL AMOUNT DUE		4,913.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,839.00

Your monthly electricity consumption chart

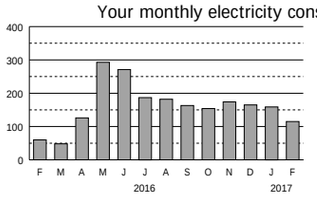

Avg Monthly Usage : 161.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,230.96		
Less : VAT	91.95		
Amount Net of VAT	1,139.01		
Less: BIR 2306	38.31		
BIR 2307	21.68	VATable Sales	1,139.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,079.02	VAT Zero Rated Sales	0.00
Add : VAT	91.95	VAT Amount	91.95
TOTAL AMOUNT DUE	1,170.97	TOTAL SALES	1,230.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.5/6000/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972911220140

Collection Ref. Code	: 1849-49-386-3	Premise Address	: ZONE6 DUMLOG		
Account ID	: 9723518157-1				
Customer Name	: BANGGALANDO,JASON SABELLO	TOTAL AMOUNT DUE	: 4,913.58	Overdue Bill	: 2
Meter Number	: MTR1193386				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97235181571

BC12/485.5/6000/0/31/02-19-2017/86

5,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859817017922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563863

85951100008

Date : 02-19-2017

BC12/485.5/9900/0640356/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8595110000-8

Collection Ref. Code : 1815-94-170-7

Customer Information----------

Name : DAVID,JOSE TM P

Premise Address : DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1151376	Pole No	:	0640356
Serial No	:	85019775	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	927
Period From	:	01-17-2017	Prev Rdg	:	833
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	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		245.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
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 813.51	- 40.68
Surcharge	0.02 of 245.50	4.91
Sub-Total		- 35.77
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
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		112.87
CURRENT BILL - FEBRUARY 2017		890.61
TOTAL AMOUNT DUE		1,136.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 821.12

Your monthly electricity consumption chart

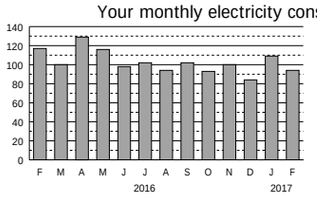

Avg Monthly Usage : 102.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	890.61		
Less : VAT	64.19		
Amount Net of VAT	826.42		
Less: BIR 2306	26.75		
BIR 2307	15.63	VATable Sales	826.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	784.04	VAT Zero Rated Sales	0.00
Add : VAT	64.19	VAT Amount	64.19
TOTAL AMOUNT DUE	848.23	TOTAL SALES	890.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.5/9900/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859817017922

Collection Ref. Code	: 1815-94-170-7	Premise Address	: DUMLOG,TALISAY		
Account ID	: 8595110000-8				
Customer Name	: DAVID,JOSE TM P	TOTAL AMOUNT DUE	: 1,136.03	Overdue Bill	: 1
Meter Number	: MTR1151376				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85951100008 BC12/485.5/9900/0/31/02-19-2017/86 5,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120426723213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560832

12018451919

Date : 02-19-2017

BC12/485.5/10310/1017730/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1201845191-9

Collection Ref. Code : 1855-25-566-9

Customer Information----------

Name : VIASON,VILMER DERAYUNAN

Premise Address : NANGKAAN,DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	551339 GS6	Pole No	:	1017730
Serial No	:	57172074	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	13487
Period From	:	01-17-2017	Prev Rdg	:	13095
No of Days	:	30	Diff Rdg	:	392
Avg kWh/day	:	13.07	Registered	:	392
Conn Load	:	233	Billed kWh	:	392

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,851.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,825.54
Transmission Charge	0.4094/kWh	160.48
System Loss Charge	0.6734/kWh	263.97
Sub-Total		2,249.99
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	0.096/kWh	37.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,852.00	97.04
Sub-Total		134.71
Government Charges		
Franchise Tax - Local		17.56
Value Added Tax		
Generation		118.83
Transmission		4.85
System Loss		16.28
Distribution		135.20
Others		18.27
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		497.75
CURRENT BILL - FEBRUARY 2017		4,009.09
Advance Payment/Credit Adjustments		- 8.84
TOTAL AMOUNT DUE		8,852.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 8,060.00

Your monthly electricity consumption chart

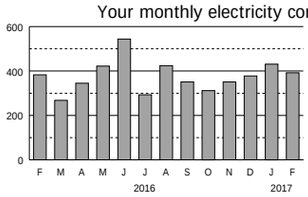

Avg Monthly Usage : 376.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,009.09		
Less : VAT	293.43		
Amount Net of VAT	3,715.66		
Less: BIR 2306	122.26		
BIR 2307	70.58	VATable Sales	3,715.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,522.82	VAT Zero Rated Sales	0.00
Add : VAT	293.43	VAT Amount	293.43
TOTAL AMOUNT DUE	3,816.25	TOTAL SALES	4,009.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.5/10310/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120426723213

Collection Ref. Code	: 1855-25-566-9	Premise Address	: NANGKAAN,DUMLOG, TALISAY		
Account ID	: 1201845191-9				
Customer Name	: VIASON,VILMER DERAYUNAN	TOTAL AMOUNT DUE	: 8,852.24	Overdue Bill	: 1
Meter Number	: 551339 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12018451919 BC12/485.5/10310/0/31/02-19-2017/86 5,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114879588162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557581

11442934631

Date : 02-19-2017

BC12/485.5/10865/0640496/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1144293463-1

Collection Ref. Code : 1144-29-346-3

Customer Information----------

Name : ROSARIO,ARLENE BOOC

Premise Address : ZONE 6,RIVERSIDE,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1198285	Pole No	:	0640496
Serial No	:	40144262	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	76
Period From	:	01-17-2017	Prev Rdg	:	18
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	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		100.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
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 503.87	- 151.16
Surcharge	0.02 of 100.50	2.01
Sub-Total		- 149.15
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 11.93
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		58.73
CURRENT BILL - FEBRUARY 2017		413.45
TOTAL AMOUNT DUE		513.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 180.00

Your monthly electricity consumption chart

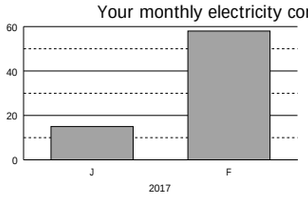

Avg Monthly Usage : 36.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.45		
Less : VAT	29.32		
Amount Net of VAT	384.13		
Less: BIR 2306	12.23		
BIR 2307	7.13	VATable Sales	384.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	364.77	VAT Zero Rated Sales	0.00
Add : VAT	29.32	VAT Amount	29.32
TOTAL AMOUNT DUE	394.09	TOTAL SALES	413.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.5/10865/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114879588162

Collection Ref. Code	: 1144-29-346-3	Premise Address	: ZONE 6,RIVERSIDE,DUMLOG, TALISAY CITY
Account ID	: 1144293463-1		
Customer Name	: ROSARIO,ARLENE BOOC	TOTAL AMOUNT DUE	: 513.87
Meter Number	: MTR1198285		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11442934631 BC12/485.5/10865/0/31/02-19-2017/86 5,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168312591553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549894

16886919485

Date : 02-19-2017

BC12/485.5/10895/0640496/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1688691948-5

Collection Ref. Code : 1688-69-194-8

Customer Information----------

Name : LLANOS,JOEL NAVALES

Premise Address : RIVERSIDE,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1174838	Pole No	:	0640496
Serial No	:	133496676	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	333
Period From	:	01-17-2017	Prev Rdg	:	273
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
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 521.06	- 104.21
Surcharge	0.02 of 448.50	8.97
Sub-Total		- 95.24
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 7.19
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		66.14
CURRENT BILL - FEBRUARY 2017		491.96
TOTAL AMOUNT DUE		940.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 458.00

Your monthly electricity consumption chart

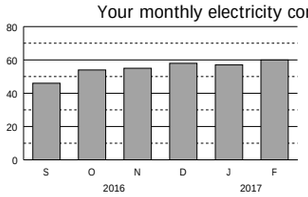

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	491.96		
Less : VAT	35.42		
Amount Net of VAT	456.54		
Less: BIR 2306	14.77		
BIR 2307	8.56	VATable Sales	456.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	433.21	VAT Zero Rated Sales	0.00
Add : VAT	35.42	VAT Amount	35.42
TOTAL AMOUNT DUE	468.63	TOTAL SALES	491.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.5/10895/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168312591553

Collection Ref. Code	: 1688-69-194-8	Premise Address	: RIVERSIDE,DUMLOG, TALISAY CITY		
Account ID	: 1688691948-5				
Customer Name	: LLANOS,JOEL NAVALES	TOTAL AMOUNT DUE	: 940.62	Overdue Bill	: 1
Meter Number	: MTR1174838				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16886919485 BC12/485.5/10895/0/31/02-19-2017/86 5,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389235074886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562644

38906678214

Date : 02-19-2017

BC12/485.5/10945/0640202/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3890667821-4

Collection Ref. Code : 1865-26-131-9

Customer Information----------

Name : BACALSO,ENDRIO ALFEREZ

Premise Address : SITIO RIVERSIDE,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1172048	Pole No	:	0640202
Serial No	:	133486064	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	809
Period From	:	01-17-2017	Prev Rdg	:	691
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	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		1,534.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	549.53
Transmission Charge	0.4094/kWh	48.31
System Loss Charge	0.6734/kWh	79.46
Sub-Total		677.30
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	0.096/kWh	11.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,534.50	30.69
Sub-Total		42.03
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		35.78
Transmission		1.46
System Loss		4.91
Distribution		41.12
Others		5.68
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		150.48
CURRENT BILL - FEBRUARY 2017		1,212.44
TOTAL AMOUNT DUE		2,746.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,650.00

Your monthly electricity consumption chart

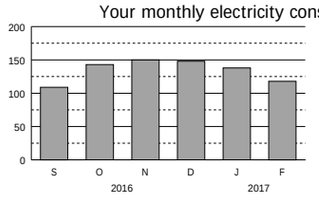

Avg Monthly Usage : 134.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,212.44		
Less : VAT	88.95		
Amount Net of VAT	1,123.49		
Less: BIR 2306	37.06		
BIR 2307	21.35	VATable Sales	1,123.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,065.08	VAT Zero Rated Sales	0.00
Add : VAT	88.95	VAT Amount	88.95
TOTAL AMOUNT DUE	1,154.03	TOTAL SALES	1,212.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.5/10945/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389235074886

Collection Ref. Code	: 1865-26-131-9	Premise Address	: SITIO RIVERSIDE,DUMLOG, TALISAY CITY		
Account ID	: 3890667821-4				
Customer Name	: BACALSO,ENDRIO ALFEREZ	TOTAL AMOUNT DUE	: 2,746.94	Overdue Bill	: 1
Meter Number	: MTR1172048				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38906678214 BC12/485.5/10945/0/31/02-19-2017/86 5,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218122630108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561120

21827870003

Date : 02-19-2017

BC12/485.5/15010/0680412/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2182787000-3

Collection Ref. Code : 1861-39-320-2

Customer Information----------

Name : GUARDO,MARIA AILIEN RECOPELACION

Premise Address : CAMALIG,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1050926	Pole No	:	0680412
Serial No	:	121450125	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	34570
Period From	:	01-17-2017	Prev Rdg	:	32865
No of Days	:	30	Diff Rdg	:	1705
Avg kWh/day	:	56.83	Registered	:	1705
Conn Load	:	140	Billed kWh	:	1705

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		24,259.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	7,940.19
Transmission Charge	0.4094/kWh	698.03
System Loss Charge	0.6734/kWh	1,148.15
Sub-Total		9,786.37
Distribution Charges		
Distribution Charge	1.7506/kWh	2,984.77
Supply Charge	0.4118/kWh	702.12
Metering Charge	0.6989/kWh	1,191.62
	5.00/month	5.00
Sub-Total		4,883.51
Others		
Subsidy on Lifeline Charge	0.096/kWh	163.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.19
Surcharge	0.02 of 24,259.00	485.18
Sub-Total		649.05
Government Charges		
Franchise Tax - Local		76.59
Value Added Tax		
Generation		516.89
Transmission		21.07
System Loss		70.87
Distribution		586.02
Others		87.08
Universal Charge		
Missionary Electrification	0.1561/kWh	266.15
Environmental Charge	0.0025/kWh	4.26
NPC Stranded Contract Costs	0.1938/kWh	330.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	211.42
Sub-Total		2,170.78
CURRENT BILL - FEBRUARY 2017		17,489.71
Advance Payment/Credit Adjustments		- 22.46
TOTAL AMOUNT DUE		41,726.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 21,863.36

Your monthly electricity consumption chart

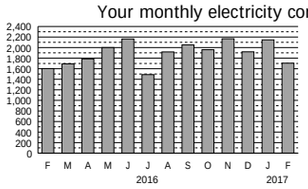

Avg Monthly Usage : 1,892.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,489.71		
Less : VAT	1,281.93		
Amount Net of VAT	16,207.78		
Less: BIR 2306	534.13		
BIR 2307	307.91	VATable Sales	16,207.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,365.74	VAT Zero Rated Sales	0.00
Add : VAT	1,281.93	VAT Amount	1,281.93
TOTAL AMOUNT DUE	16,647.67	TOTAL SALES	17,489.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.5/15010/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218122630108

Collection Ref. Code	: 1861-39-320-2	Premise Address	: CAMALIG,DUMLOG,TALISAY		
Account ID	: 2182787000-3				
Customer Name	: GUARDO,MARIA AILIEN RECOPELACION	TOTAL AMOUNT DUE	: 41,726.47	Overdue Bill	: 1
Meter Number	: MTR1050926				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21827870003 BC12/485.5/15010/0/31/02-19-2017/86 5,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864993546538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566343

86465352986

Date : 02-19-2017

BC12/485.5/20300/0680391/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8646535298-6

Collection Ref. Code : 1851-51-977-7

Customer Information----------

Name : GONZALES,GERALDIN BACALTOS

Premise Address : ZONE 6- 2153,H. BASCON ST.,DUMLOG

TIN : 405-227-130-000

Metering Information----------

Meter No	:	011857 EFS6	Pole No	:	0680391
Serial No	:	121437024	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	3003
Period From	:	01-17-2017	Prev Rdg	:	2944
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	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		710.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
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 512.47	- 153.74
Surcharge	0.02 of 710.50	14.21
Sub-Total		- 139.53
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.25
CURRENT BILL - FEBRUARY 2017		434.19
TOTAL AMOUNT DUE		1,144.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 631.39

Your monthly electricity consumption chart

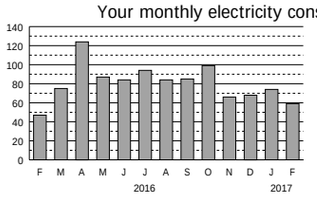

Avg Monthly Usage : 80.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.19		
Less : VAT	31.28		
Amount Net of VAT	402.91		
Less: BIR 2306	13.05		
BIR 2307	7.50	VATable Sales	402.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.36	VAT Zero Rated Sales	0.00
Add : VAT	31.28	VAT Amount	31.28
TOTAL AMOUNT DUE	413.64	TOTAL SALES	434.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.5/20300/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864993546538

Collection Ref. Code	: 1851-51-977-7	Premise Address	: ZONE 6- 2153,H. BASCON ST.,DUMLOG
Account ID	: 8646535298-6		
Customer Name	: GONZALES,GERALDIN BACALTOS	TOTAL AMOUNT DUE	: 1,144.83
Meter Number	: 011857 EFS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86465352986

BC12/485.5/20300/0/31/02-19-2017/86

5,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768794956441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549659

76872100003

Date : 02-19-2017

BC12/485.5/21000/0672095/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7687210000-3

Collection Ref. Code : 1823-89-848-3

Customer Information----------

Name : MANEJA,ALFREDO

Premise Address : DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	219314WS6	Pole No	:	0672095
Serial No	:	43415563	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	19130
Period From	:	01-17-2017	Prev Rdg	:	18945
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	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		2,362.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	861.55
Transmission Charge	0.4094/kWh	75.74
System Loss Charge	0.6734/kWh	124.58
Sub-Total		1,061.87
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	0.096/kWh	17.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,362.00	47.24
Sub-Total		65.02
Government Charges		
Franchise Tax - Local		8.31
Value Added Tax		
Generation		56.10
Transmission		2.29
System Loss		7.69
Distribution		64.12
Others		8.80
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		235.44
CURRENT BILL - FEBRUARY 2017		1,896.67
Advance Payment/Credit Adjustments		- 5.27
TOTAL AMOUNT DUE		4,253.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,308.00

Your monthly electricity consumption chart

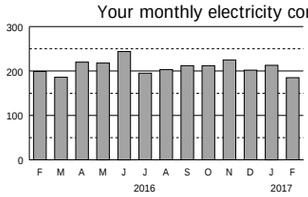

Avg Monthly Usage : 208.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,896.67		
Less : VAT	139.00		
Amount Net of VAT	1,757.67		
Less: BIR 2306	57.91		
BIR 2307	33.39	VATable Sales	1,757.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,666.37	VAT Zero Rated Sales	0.00
Add : VAT	139.00	VAT Amount	139.00
TOTAL AMOUNT DUE	1,805.37	TOTAL SALES	1,896.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.5/21000/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768794956441

Collection Ref. Code	: 1823-89-848-3	Premise Address	: DUMLOG,TALISAY		
Account ID	: 7687210000-3				
Customer Name	: MANEJA,ALFREDO	TOTAL AMOUNT DUE	: 4,253.57	Overdue Bill	: 1
Meter Number	: 219314WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76872100003 BC12/485.5/21000/0/31/02-19-2017/86 5,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202784007842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550655

20251100002

Date : 02-19-2017

BC12/485.5/21700/0672074/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2025110000-2

Collection Ref. Code : 1839-87-752-9

Customer Information----------

Name : REYNES,ARTURO TM B

Premise Address : DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	427802GS6	Pole No	:	0672074
Serial No	:	2003213269	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	9113
Period From	:	01-17-2017	Prev Rdg	:	9041
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	120	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		976.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.7381/kWh	53.14
System Loss Charge	0.6693/kWh	48.19
Sub-Total		436.63
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	0.096/kWh	6.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 976.50	19.53
Sub-Total		26.45
Government Charges		
Franchise Tax - Local		3.37
Value Added Tax		
Generation		21.83
Transmission		1.60
System Loss		2.89
Distribution		25.32
Others		3.58
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		92.88
CURRENT BILL - FEBRUARY 2017		766.97
Advance Payment/Credit Adjustments		- 1.34
TOTAL AMOUNT DUE		1,741.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 886.90

Your monthly electricity consumption chart

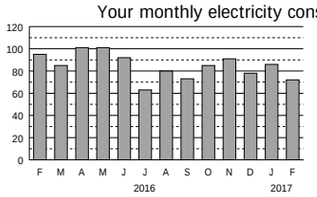

Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	766.97		
Less : VAT	55.22		
Amount Net of VAT	711.75		
Less: BIR 2306	23.01		
BIR 2307	13.55	VATable Sales	711.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	675.19	VAT Zero Rated Sales	0.00
Add : VAT	55.22	VAT Amount	55.22
TOTAL AMOUNT DUE	730.41	TOTAL SALES	766.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.5/21700/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202784007842

Collection Ref. Code	: 1839-87-752-9	Premise Address	: DUMLOG,TALISAY		
Account ID	: 2025110000-2				
Customer Name	: REYNES,ARTURO TM B	TOTAL AMOUNT DUE	: 1,741.97	Overdue Bill	: 1
Meter Number	: 427802GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20251100002

BC12/485.5/21700/0/31/02-19-2017/86

5,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203103233691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551279

20331953370

Date : 02-19-2017

BC12/485.5/45400/0687160/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2033195337-0

Collection Ref. Code : 1851-93-662-9

Customer Information----------

Name : MIRAFUENTES,REYNANTE QUEROL

Premise Address : BURGOS STREET,DUMLOG

TIN :

Metering Information----------

Meter No	:	538883 GS6	Pole No	:	0687160
Serial No	:	75770173	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	4288
Period From	:	01-17-2017	Prev Rdg	:	4207
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	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		857.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
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 701.70	- 70.17
Surcharge	0.02 of 1,720.50	34.41
Sub-Total		- 35.76
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 1.20
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		98.05
CURRENT BILL - FEBRUARY 2017		763.99
Advance Payment/Credit Adjustments		- 1.21
TOTAL AMOUNT DUE		1,620.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 863.00

Your monthly electricity consumption chart

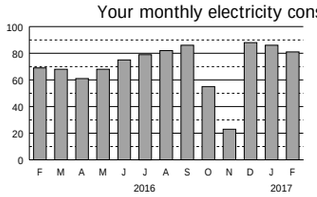

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	763.99		
Less : VAT	56.13		
Amount Net of VAT	707.86		
Less: BIR 2306	23.38		
BIR 2307	13.39	VATable Sales	707.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	671.09	VAT Zero Rated Sales	0.00
Add : VAT	56.13	VAT Amount	56.13
TOTAL AMOUNT DUE	727.22	TOTAL SALES	763.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.5/45400/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203103233691

Collection Ref. Code	: 1851-93-662-9	Premise Address	: BURGOS STREET,DUMLOG		
Account ID	: 2033195337-0				
Customer Name	: MIRAFUENTES,REYNANTE QUEROL	TOTAL AMOUNT DUE	: 1,620.49	Overdue Bill	: 1
Meter Number	: 538883 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20331953370 BC12/485.5/45400/0/31/02-19-2017/86 5,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553513795254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561614

55348575501

Date : 02-19-2017

BC12/485.5/45500/0687160/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5534857550-1

Collection Ref. Code : 1851-22-311-8

Customer Information----------

Name : ORIGENES,MA.DORIS LUMAPGUID

Premise Address : Z-5 DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1074743	Pole No	:	0687160
Serial No	:	40041024	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1046
Period From	:	01-17-2017	Prev Rdg	:	1008
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	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		214.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
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 331.85	- 165.93
Surcharge	0.02 of 214.00	4.28
Sub-Total		- 161.65
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.17
CURRENT BILL - FEBRUARY 2017		203.37
Advance Payment/Credit Adjustments		- 32.03
TOTAL AMOUNT DUE		385.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 244.00

Your monthly electricity consumption chart

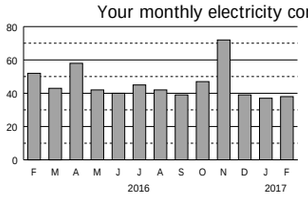

Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.37		
Less : VAT	14.22		
Amount Net of VAT	189.15		
Less: BIR 2306	5.93		
BIR 2307	3.42	VATable Sales	189.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.80	VAT Zero Rated Sales	0.00
Add : VAT	14.22	VAT Amount	14.22
TOTAL AMOUNT DUE	194.02	TOTAL SALES	203.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.5/45500/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553513795254

Collection Ref. Code	: 1851-22-311-8	Premise Address	: Z-5 DUMLOG		
Account ID	: 5534857550-1				
Customer Name	: ORIGENES,MA.DORIS LUMAPGUID	TOTAL AMOUNT DUE	: 385.55	Overdue Bill	: 1
Meter Number	: MTR1074743				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55348575501 BC12/485.5/45500/0/31/02-19-2017/86 5,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944607599407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555635

9445100001

Date : 02-19-2017

BC12/505.6/10/0736393/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9445510000-1

Collection Ref. Code : 1831-44-575-1

Customer Information----------

Name : ABAY,FLORABEL B

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	238130DS6	Pole No	:	0736393
Serial No	:	10790403	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	20503
Period From	:	01-17-2017	Prev Rdg	:	20313
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	150	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,748.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	884.83
Transmission Charge	0.4094/kWh	77.79
System Loss Charge	0.6734/kWh	127.95
Sub-Total		1,090.57
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	0.096/kWh	18.24
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,749.00	54.98
Sub-Total		73.24
Government Charges		
Franchise Tax - Local		8.56
Value Added Tax		
Generation		57.59
Transmission		2.35
System Loss		7.89
Distribution		65.84
Others		9.82
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		242.57
CURRENT BILL - FEBRUARY 2017		1,955.02
TOTAL AMOUNT DUE		4,703.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,290.00

Your monthly electricity consumption chart

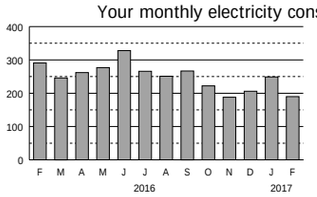

Avg Monthly Usage : 249.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,955.02		
Less : VAT	143.49		
Amount Net of VAT	1,811.53		
Less: BIR 2306	59.79		
BIR 2307	34.42	VATable Sales	1,811.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,717.32	VAT Zero Rated Sales	0.00
Add : VAT	143.49	VAT Amount	143.49
TOTAL AMOUNT DUE	1,860.81	TOTAL SALES	1,955.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/10/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944607599407

Collection Ref. Code	: 1831-44-575-1	Premise Address	: TANGKE TALISAY		
Account ID	: 9445510000-1				
Customer Name	: ABAY,FLORABEL B	TOTAL AMOUNT DUE	: 4,703.96	Overdue Bill	: 1
Meter Number	: 238130DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

9445100001

BC12/505.6/10/0/31/02-19-2017/86

5,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531180202561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566921

53151721841

Date : 02-19-2017

BC12/505.6/15/0736393/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5315172184-1

Collection Ref. Code : 1849-35-695-5

Customer Information----------

Name : AMAGOS,RIESTE CABANES

Premise Address : TUNGA,TANGKE

TIN : 259-508-324-000

Metering Information----------

Meter No	:	446241GS6	Pole No	:	0736393
Serial No	:	60676310	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6576
Period From	:	01-17-2017	Prev Rdg	:	6471
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	319	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		1,321.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
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	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,321.50	26.43
Sub-Total		36.52
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		4.95
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		133.85
CURRENT BILL - FEBRUARY 2017		1,078.49
TOTAL AMOUNT DUE		2,399.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,272.00

Your monthly electricity consumption chart

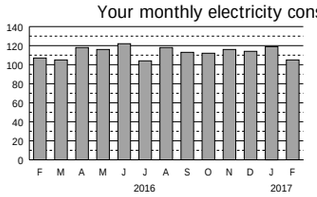

Avg Monthly Usage : 113.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,078.49		
Less : VAT	79.11		
Amount Net of VAT	999.38		
Less: BIR 2306	32.96		
BIR 2307	18.99	VATable Sales	999.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	947.43	VAT Zero Rated Sales	0.00
Add : VAT	79.11	VAT Amount	79.11
TOTAL AMOUNT DUE	1,026.54	TOTAL SALES	1,078.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/15/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531180202561

Collection Ref. Code	: 1849-35-695-5	Premise Address	: TUNGA,TANGKE		
Account ID	: 5315172184-1				
Customer Name	: AMAGOS,RIESTE CABANES	TOTAL AMOUNT DUE	: 2,399.91	Overdue Bill	: 1
Meter Number	: 446241GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53151721841 BC12/505.6/15/0/31/02-19-2017/86 5,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639792331716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552213

63985100005

Date : 02-19-2017

BC12/505.6/20/0736393/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6398510000-5

Collection Ref. Code : 1845-42-443-3

Customer Information----------

Name : AMAGOS,MABIE C

Premise Address : SITIO TUNGA,TANKE,TALISAY

TIN :

Metering Information----------

Meter No	:	473671GS6	Pole No	:	0736393
Serial No	:	71807988	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10687
Period From	:	01-17-2017	Prev Rdg	:	10523
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	236	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,662.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	763.75
Transmission Charge	0.4094/kWh	67.14
System Loss Charge	0.6734/kWh	110.44
Sub-Total		941.33
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	0.096/kWh	15.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,662.50	33.25
Sub-Total		49.01
Government Charges		
Franchise Tax - Local		7.32
Value Added Tax		
Generation		49.72
Transmission		2.02
System Loss		6.82
Distribution		56.91
Others		6.76
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		207.68
CURRENT BILL - FEBRUARY 2017		1,672.28
TOTAL AMOUNT DUE		3,334.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,666.00

Your monthly electricity consumption chart

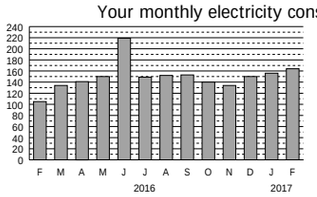

Avg Monthly Usage : 149.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,672.28		
Less : VAT	122.23		
Amount Net of VAT	1,550.05		
Less: BIR 2306	50.94		
BIR 2307	29.44	VATable Sales	1,550.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,469.67	VAT Zero Rated Sales	0.00
Add : VAT	122.23	VAT Amount	122.23
TOTAL AMOUNT DUE	1,591.90	TOTAL SALES	1,672.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/20/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639792331716

Collection Ref. Code	: 1845-42-443-3	Premise Address	: SITIO TUNGA,TANKE,TALISAY		
Account ID	: 6398510000-5				
Customer Name	: AMAGOS,MABIE C	TOTAL AMOUNT DUE	: 3,334.64	Overdue Bill	: 1
Meter Number	: 473671GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63985100005

BC12/505.6/20/0/31/02-19-2017/86

5,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079338952413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556614

07995100000

Date : 02-19-2017

BC12/505.6/25/0736393/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0799510000-0

Collection Ref. Code : 1845-34-980-6

Customer Information----------

Name : BARAQUIL,FLORIDA O

Premise Address : TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	468291GS6	Pole No	:	0736393
Serial No	:	75623018	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10919
Period From	:	01-17-2017	Prev Rdg	:	10670
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		2,893.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,159.59
Transmission Charge	0.4094/kWh	101.94
System Loss Charge	0.6734/kWh	167.68
Sub-Total		1,429.21
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	0.096/kWh	23.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,893.00	57.86
Sub-Total		81.79
Government Charges		
Franchise Tax - Local		11.14
Value Added Tax		
Generation		75.48
Transmission		3.08
System Loss		10.35
Distribution		86.10
Others		11.15
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		315.93
CURRENT BILL - FEBRUARY 2017		2,544.40
TOTAL AMOUNT DUE		5,437.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 2,800.00

Your monthly electricity consumption chart

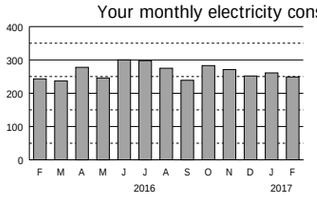

Avg Monthly Usage : 264.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,544.40		
Less : VAT	186.16		
Amount Net of VAT	2,358.24		
Less: BIR 2306	77.57		
BIR 2307	44.79	VATable Sales	2,358.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,235.88	VAT Zero Rated Sales	0.00
Add : VAT	186.16	VAT Amount	186.16
TOTAL AMOUNT DUE	2,422.04	TOTAL SALES	2,544.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/25/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079338952413

Collection Ref. Code	: 1845-34-980-6	Premise Address	: TANGKE,TALISAY		
Account ID	: 0799510000-0				
Customer Name	: BARAQUIL,FLORIDA O	TOTAL AMOUNT DUE	: 5,437.43	Overdue Bill	: 1
Meter Number	: 468291GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07995100000 BC12/505.6/25/0/31/02-19-2017/86 5,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480872342749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557224

48089215239

Date : 02-19-2017

BC12/505.6/35/0736393/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4808921523-9

Collection Ref. Code : 4808-92-152-3

Customer Information----------

Name : PANTOLLANA,BABY RUTH LERADO

Premise Address : TUNGA,TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1186667	Pole No	:	0736393
Serial No	:	40132644	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	376
Period From	:	01-17-2017	Prev Rdg	:	304
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		2,649.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
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 624.27	- 93.64
Surcharge	0.02 of 2,650.00	53.00
Sub-Total		- 40.64
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 0.94
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		87.29
CURRENT BILL - FEBRUARY 2017		670.92
TOTAL AMOUNT DUE		3,320.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 200.00

Your monthly electricity consumption chart

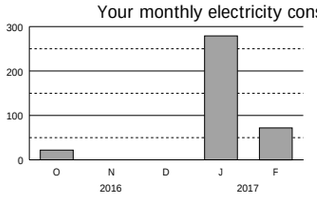

Avg Monthly Usage : 124.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.92		
Less : VAT	50.08		
Amount Net of VAT	620.84		
Less: BIR 2306	20.88		
BIR 2307	11.73	VATable Sales	620.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	588.23	VAT Zero Rated Sales	0.00
Add : VAT	50.08	VAT Amount	50.08
TOTAL AMOUNT DUE	638.31	TOTAL SALES	670.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/35/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480872342749

Collection Ref. Code	: 4808-92-152-3	Premise Address	: TUNGA,TANKE, TALISAY CITY		
Account ID	: 4808921523-9				
Customer Name	: PANTOLLANA,BABY RUTH LERADO	TOTAL AMOUNT DUE	: 3,320.72	Overdue Bill	: 1
Meter Number	: MTR1186667				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48089215239

BC12/505.6/35/0/31/02-19-2017/86

5,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529412314750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565392

52930755419

Date : 02-19-2017

BC12/505.6/35/0736456/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5293075541-9

Collection Ref. Code : 1855-88-563-8

Customer Information----------

Name : CABANES,CHERRYPIE BACALSO

Premise Address : SITIO TUNGA,TANKE, TALISAY

TIN :

Metering Information----------

Meter No	:	268753 GS6	Pole No	:	0736456
Serial No	:	42513061	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3142
Period From	:	01-17-2017	Prev Rdg	:	3094
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		407.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
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 417.86	- 167.14
Surcharge	0.02 of 407.50	8.15
Sub-Total		- 158.99
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
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		45.80
CURRENT BILL - FEBRUARY 2017		304.67
TOTAL AMOUNT DUE		711.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 321.00

Your monthly electricity consumption chart

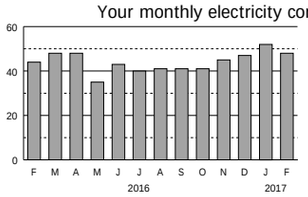

Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.67		
Less : VAT	21.65		
Amount Net of VAT	283.02		
Less: BIR 2306	9.01		
BIR 2307	5.20	VATable Sales	283.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.81	VAT Zero Rated Sales	0.00
Add : VAT	21.65	VAT Amount	21.65
TOTAL AMOUNT DUE	290.46	TOTAL SALES	304.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/35/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529412314750

Collection Ref. Code	: 1855-88-563-8	Premise Address	: SITIO TUNGA,TANKE, TALISAY
Account ID	: 5293075541-9		
Customer Name	: CABANES,CHERRYPIE BACALSO	TOTAL AMOUNT DUE	: 711.97
Meter Number	: 268753 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52930755419

BC12/505.6/35/0/31/02-19-2017/86

5,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470155082248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551235

47077798172

Date : 02-19-2017

BC12/505.6/45/0736372/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4707779817-2

Collection Ref. Code : 1859-72-374-8

Customer Information----------

Name : ORTEGA,BON JELO LABAJO

Premise Address : TUNGA,TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1038365	Pole No	:	0736372
Serial No	:	126817156	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1303
Period From	:	01-17-2017	Prev Rdg	:	1263
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	122	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		177.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
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 349.05	- 174.53
Surcharge	0.02 of 298.00	5.96
Sub-Total		- 168.57
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.50
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.09
CURRENT BILL - FEBRUARY 2017		215.57
TOTAL AMOUNT DUE		393.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 120.00

Your monthly electricity consumption chart

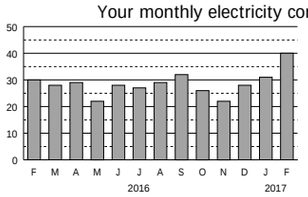

Avg Monthly Usage : 28.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.57		
Less : VAT	15.14		
Amount Net of VAT	200.43		
Less: BIR 2306	6.31		
BIR 2307	3.63	VATable Sales	200.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.49	VAT Zero Rated Sales	0.00
Add : VAT	15.14	VAT Amount	15.14
TOTAL AMOUNT DUE	205.63	TOTAL SALES	215.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/45/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470155082248

Collection Ref. Code	: 1859-72-374-8	Premise Address	: TUNGA,TANKE, TALISAY CITY		
Account ID	: 4707779817-2				
Customer Name	: ORTEGA,BON JELO LABAJO	TOTAL AMOUNT DUE	: 393.50	Overdue Bill	: 1
Meter Number	: MTR1038365				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47077798172 BC12/505.6/45/0/31/02-19-2017/86 5,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252740657069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560392

25276100002

Date : 02-19-2017

BC12/505.6/50/0736393/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2527610000-2

Collection Ref. Code : 1837-40-113-6

Customer Information----------

Name : LABAJO,ANA ROSE

Premise Address : TENNISAN,Talisay

TIN :

Metering Information----------

Meter No	:	MTR1061380	Pole No	:	0736393
Serial No	:	40015680	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6783
Period From	:	01-17-2017	Prev Rdg	:	6533
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	240	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		2,846.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,164.25
Transmission Charge	0.4094/kWh	102.35
System Loss Charge	0.6734/kWh	168.35
Sub-Total		1,434.95
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	0.096/kWh	24.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,846.50	56.93
Sub-Total		80.96
Government Charges		
Franchise Tax - Local		11.18
Value Added Tax		
Generation		75.78
Transmission		3.09
System Loss		10.39
Distribution		86.44
Others		11.06
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		317.06
CURRENT BILL - FEBRUARY 2017		2,553.30
TOTAL AMOUNT DUE		5,399.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 2,680.00

Your monthly electricity consumption chart

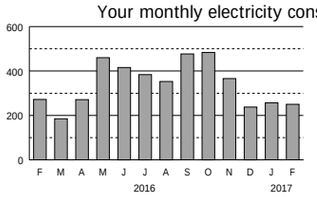

Avg Monthly Usage : 339.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,553.30		
Less : VAT	186.76		
Amount Net of VAT	2,366.54		
Less: BIR 2306	77.83		
BIR 2307	44.95	VATable Sales	2,366.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,243.76	VAT Zero Rated Sales	0.00
Add : VAT	186.76	VAT Amount	186.76
TOTAL AMOUNT DUE	2,430.52	TOTAL SALES	2,553.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/50/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252740657069

Collection Ref. Code	: 1837-40-113-6	Premise Address	: TENNISAN,Talisay		
Account ID	: 2527610000-2				
Customer Name	: LABAJO,ANA ROSE	TOTAL AMOUNT DUE	: 5,399.88	Overdue Bill	: 1
Meter Number	: MTR1061380				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25276100002

BC12/505.6/50/0/31/02-19-2017/86

5,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475101589705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554288

47515100007

Date : 02-19-2017

BC12/505.6/70/0736351/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4751510000-7

Collection Ref. Code : 1817-72-812-1

Customer Information----------

Name : DEQUIT,CHARLEMAGNE D

Premise Address : TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	398440GS6	Pole No	:	0736351
Serial No	:	73792748	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	33169
Period From	:	01-17-2017	Prev Rdg	:	32967
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	240	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		2,507.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	940.71
Transmission Charge	0.4094/kWh	82.70
System Loss Charge	0.6734/kWh	136.03
Sub-Total		1,159.44
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	0.096/kWh	19.39
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,507.00	50.14
Sub-Total		69.55
Government Charges		
Franchise Tax - Local		9.06
Value Added Tax		
Generation		61.23
Transmission		2.50
System Loss		8.40
Distribution		69.96
Others		9.43
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		256.82
CURRENT BILL - FEBRUARY 2017		2,068.79
TOTAL AMOUNT DUE		4,575.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,540.00

Your monthly electricity consumption chart

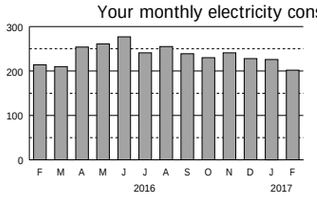

Avg Monthly Usage : 236.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,068.79		
Less : VAT	151.52		
Amount Net of VAT	1,917.27		
Less: BIR 2306	63.15		
BIR 2307	36.42	VATable Sales	1,917.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,817.70	VAT Zero Rated Sales	0.00
Add : VAT	151.52	VAT Amount	151.52
TOTAL AMOUNT DUE	1,969.22	TOTAL SALES	2,068.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/70/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475101589705

Collection Ref. Code	: 1817-72-812-1	Premise Address	: TANGKE,TALISAY		
Account ID	: 4751510000-7				
Customer Name	: DEQUIT,CHARLEMAGNE D	TOTAL AMOUNT DUE	: 4,575.83	Overdue Bill	: 1
Meter Number	: 398440GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47515100007 BC12/505.6/70/0/31/02-19-2017/86 5,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029350510323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566033

02985100003

Date : 02-19-2017

BC12/505.6/75/0736456/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0298510000-3

Collection Ref. Code : 1845-20-026-8

Customer Information----------

Name : DEQUIT,MARYDELITE D

Premise Address : TANKE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1115763	Pole No	:	0736456
Serial No	:	40048832	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4130
Period From	:	01-17-2017	Prev Rdg	:	3989
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	118	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		2,345.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	656.64
Transmission Charge	0.7381/kWh	104.07
System Loss Charge	0.6693/kWh	94.37
Sub-Total		855.08
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	0.096/kWh	13.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,345.50	46.91
Sub-Total		60.47
Government Charges		
Franchise Tax - Local		6.62
Value Added Tax		
Generation		42.75
Transmission		3.14
System Loss		5.64
Distribution		49.01
Others		8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		182.38
CURRENT BILL - FEBRUARY 2017		1,506.36
TOTAL AMOUNT DUE		3,851.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,312.00

Your monthly electricity consumption chart

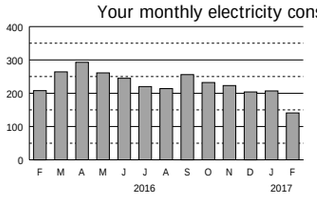

Avg Monthly Usage : 228.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,506.36		
Less : VAT	108.59		
Amount Net of VAT	1,397.77		
Less: BIR 2306	45.25		
BIR 2307	26.61	VATable Sales	1,397.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,325.91	VAT Zero Rated Sales	0.00
Add : VAT	108.59	VAT Amount	108.59
TOTAL AMOUNT DUE	1,434.50	TOTAL SALES	1,506.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/75/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029350510323

Collection Ref. Code	: 1845-20-026-8	Premise Address	: TANKE,TALISAY		
Account ID	: 0298510000-3				
Customer Name	: DEQUIT,MARYDELITE D	TOTAL AMOUNT DUE	: 3,851.88	Overdue Bill	: 1
Meter Number	: MTR1115763				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02985100003

BC12/505.6/75/0/31/02-19-2017/86

5,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751074769898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559771

75168057828

Date : 02-19-2017

BC12/505.6/80/0731020/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7516805782-8

Collection Ref. Code : 1849-55-260-6

Customer Information----------

Name : DEQUIT,MARY DELITE DABATOS

Premise Address : KILAWAN

TIN :

Metering Information----------

Meter No	:	MTR1059074	Pole No	:	0731020
Serial No	:	121439050	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	59
Period From	:	01-18-2017	Prev Rdg	:	47
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	120	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		289.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	55.88
Transmission Charge	0.7381/kWh	8.86
System Loss Charge	0.6693/kWh	8.03
Sub-Total		72.77
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	0.096/kWh	1.15
Surcharge	0.02 of 289.50	5.79
Sub-Total		6.94
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		3.64
Transmission		0.27
System Loss		0.48
Distribution		4.72
Others		0.90
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		16.34
CURRENT BILL - FEBRUARY 2017		135.39
TOTAL AMOUNT DUE		425.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 159.00

Your monthly electricity consumption chart

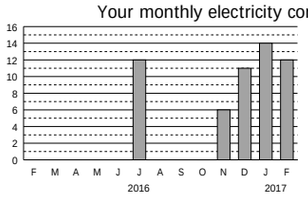

Avg Monthly Usage : 4.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135.39		
Less : VAT	10.01		
Amount Net of VAT	125.38		
Less: BIR 2306	4.18		
BIR 2307	2.39	VATable Sales	125.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	118.81	VAT Zero Rated Sales	0.00
Add : VAT	10.01	VAT Amount	10.01
TOTAL AMOUNT DUE	128.82	TOTAL SALES	135.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/80/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751074769898

Collection Ref. Code	: 1849-55-260-6	Premise Address	: KILAWAN		
Account ID	: 7516805782-8				
Customer Name	: DEQUIT,MARY DELITE DABATOS	TOTAL AMOUNT DUE	: 425.09	Overdue Bill	: 2
Meter Number	: MTR1059074				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75168057828

BC12/505.6/80/0/31/02-19-2017/86

5,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362465806111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

36276100009

1008564663

Date : 02-19-2017

BC12/505.6/110/0736456/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3627610000-9

Collection Ref. Code : 1837-40-887-4

Customer Information----------

Name : ALABA,MARILYN D.

Premise Address : TANKE,Talisay

TIN :

Metering Information----------

Meter No	:	176312DS6	Pole No	:	0736456
Serial No	:	12613036	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12186
Period From	:	01-17-2017	Prev Rdg	:	12163
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	175	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		116.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
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 202.82	- 131.83
Surcharge	0.02 of 116.50	2.33
Sub-Total		- 129.50
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.54
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		17.49
CURRENT BILL - FEBRUARY 2017		90.81
TOTAL AMOUNT DUE		207.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 270.00

Your monthly electricity consumption chart

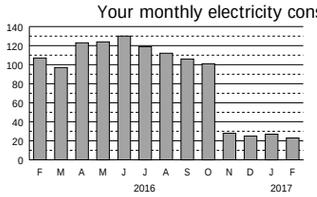

Avg Monthly Usage : 86.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.81		
Less : VAT	6.16		
Amount Net of VAT	84.65		
Less: BIR 2306	2.57		
BIR 2307	1.47	VATable Sales	84.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80.61	VAT Zero Rated Sales	0.00
Add : VAT	6.16	VAT Amount	6.16
TOTAL AMOUNT DUE	86.77	TOTAL SALES	90.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/110/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362465806111

Collection Ref. Code	: 1837-40-887-4	Premise Address	: TANKE,Talisay		
Account ID	: 3627610000-9				
Customer Name	: ALABA,MARILYN D.	TOTAL AMOUNT DUE	: 207.24	Overdue Bill	: 1
Meter Number	: 176312DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36276100009

BC12/505.6/110/0/31/02-19-2017/86

5,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278672186059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555838

27815100006

Date : 02-19-2017

BC12/505.6/150/0736456/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2781510000-6

Collection Ref. Code : 1829-74-074-1

Customer Information----------

Name : MEJORADA,JACQUELINE C

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	392726GS6	Pole No	:	0736456
Serial No	:	2003142400	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	26762
Period From	:	01-17-2017	Prev Rdg	:	26582
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	720	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		1,861.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	838.26
Transmission Charge	0.4094/kWh	73.69
System Loss Charge	0.6734/kWh	121.21
Sub-Total		1,033.16
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	0.096/kWh	17.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,845.00	76.90
Sub-Total		94.20
Government Charges		
Franchise Tax - Local		8.24
Value Added Tax		
Generation		54.57
Transmission		2.22
System Loss		7.48
Distribution		62.40
Others		12.29
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		232.95
CURRENT BILL - FEBRUARY 2017		1,880.34
Advance Payment/Credit Adjustments		- 373.70
TOTAL AMOUNT DUE		3,368.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 1,983.00

Your monthly electricity consumption chart

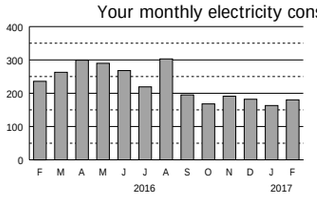

Avg Monthly Usage : 227.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,880.34		
Less : VAT	138.96		
Amount Net of VAT	1,741.38		
Less: BIR 2306	57.90		
BIR 2307	33.11	VATable Sales	1,741.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,650.37	VAT Zero Rated Sales	0.00
Add : VAT	138.96	VAT Amount	138.96
TOTAL AMOUNT DUE	1,789.33	TOTAL SALES	1,880.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/150/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278672186059

Collection Ref. Code	: 1829-74-074-1	Premise Address	: TANGKE TALISAY		
Account ID	: 2781510000-6				
Customer Name	: MEJORADA,JACQUELINE C	TOTAL AMOUNT DUE	: 3,368.43	Overdue Bill	: 1
Meter Number	: 392726GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27815100006 BC12/505.6/150/0/31/02-19-2017/86 5,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655263141257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562833

65526100006

Date : 02-19-2017

BC12/505.6/180/0736456/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6552610000-6

Collection Ref. Code : 1833-72-611-1

Customer Information----------

Name : CABRERA,JESUS L

Premise Address : TANKE TALISAY

TIN :

Metering Information----------

Meter No	:	012364 EFS6	Pole No	:	0736456
Serial No	:	121433691	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12124
Period From	:	01-18-2017	Prev Rdg	:	11837
No of Days	:	30	Diff Rdg	:	287
Avg kWh/day	:	9.57	Registered	:	287
Conn Load	:	420	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		1,452.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,336.56
Transmission Charge	0.4094/kWh	117.50
System Loss Charge	0.6734/kWh	193.27
Sub-Total		1,647.33
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	0.096/kWh	27.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		27.58
Government Charges		
Franchise Tax - Local		12.51
Value Added Tax		
Generation		87.01
Transmission		3.55
System Loss		11.91
Distribution		99.14
Others		4.81
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		355.66
CURRENT BILL - FEBRUARY 2017		2,856.76
TOTAL AMOUNT DUE		4,309.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 2,000.00

Your monthly electricity consumption chart

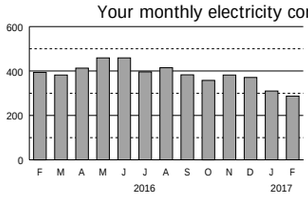

Avg Monthly Usage : 385.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,856.76		
Less : VAT	206.42		
Amount Net of VAT	2,650.34		
Less: BIR 2306	86.01		
BIR 2307	50.27	VATable Sales	2,650.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,514.06	VAT Zero Rated Sales	0.00
Add : VAT	206.42	VAT Amount	206.42
TOTAL AMOUNT DUE	2,720.48	TOTAL SALES	2,856.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/180/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655263141257

Collection Ref. Code	: 1833-72-611-1	Premise Address	: TANKE TALISAY		
Account ID	: 6552610000-6				
Customer Name	: CABRERA,JESUS L	TOTAL AMOUNT DUE	: 4,309.73	Overdue Bill	: 1
Meter Number	: 012364 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65526100006 BC12/505.6/180/0/31/02-19-2017/86 5,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631519030253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567090

63194100002

Date : 02-19-2017

BC12/505.6/365/0731041/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6319410000-2

Collection Ref. Code : 1817-29-950-6

Customer Information----------

Name : OBRERO,RIZALDO L

Premise Address : SITIO TUNGA,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	356628GS6	Pole No	:	0731041
Serial No	:	2002113827	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	26232
Period From	:	01-18-2017	Prev Rdg	:	26117
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	240	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		1,812.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	535.56
Transmission Charge	0.4094/kWh	47.08
System Loss Charge	0.6734/kWh	77.44
Sub-Total		660.08
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	0.096/kWh	11.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,812.50	36.25
Sub-Total		47.30
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		34.86
Transmission		1.42
System Loss		4.77
Distribution		40.09
Others		6.30
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		147.44
CURRENT BILL - FEBRUARY 2017		1,188.87
TOTAL AMOUNT DUE		3,001.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,435.00

Your monthly electricity consumption chart

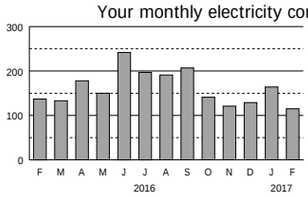

Avg Monthly Usage : 161.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,188.87		
Less : VAT	87.44		
Amount Net of VAT	1,101.43		
Less: BIR 2306	36.43		
BIR 2307	20.93	VATable Sales	1,101.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,044.07	VAT Zero Rated Sales	0.00
Add : VAT	87.44	VAT Amount	87.44
TOTAL AMOUNT DUE	1,131.51	TOTAL SALES	1,188.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/365/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631519030253

Collection Ref. Code	: 1817-29-950-6	Premise Address	: SITIO TUNGA,TANGKE,TALISAY		
Account ID	: 6319410000-2				
Customer Name	: OBRERO,RIZALDO L	TOTAL AMOUNT DUE	: 3,001.56	Overdue Bill	: 1
Meter Number	: 356628GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63194100002 BC12/505.6/365/0/31/02-19-2017/86 5,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365466155841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

36515100000

1008566694

Date : 02-19-2017

BC12/505.6/370/0731041/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3651510000-0

Collection Ref. Code : 1817-68-662-3

Customer Information----------

Name : GABISON,LOTRANSITO A

Premise Address : SITIO TUNGA,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	393545GS6	Pole No	:	0731041
Serial No	:	2003160399	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	14565
Period From	:	01-18-2017	Prev Rdg	:	14438
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	240	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,639.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	591.44
Transmission Charge	0.4094/kWh	51.99
System Loss Charge	0.6734/kWh	85.52
Sub-Total		728.95
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	0.096/kWh	12.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,639.50	32.79
Sub-Total		44.99
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		38.51
Transmission		1.57
System Loss		5.28
Distribution		44.21
Others		6.08
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		161.87
CURRENT BILL - FEBRUARY 2017		1,304.20
Advance Payment/Credit Adjustments		- 3.90
TOTAL AMOUNT DUE		2,939.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,550.00

Your monthly electricity consumption chart

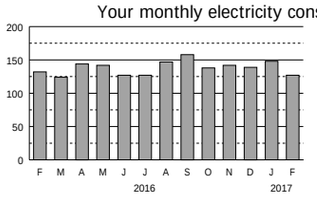

Avg Monthly Usage : 138.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,304.20		
Less : VAT	95.65		
Amount Net of VAT	1,208.55		
Less: BIR 2306	39.85		
BIR 2307	22.96	VATable Sales	1,208.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,145.74	VAT Zero Rated Sales	0.00
Add : VAT	95.65	VAT Amount	95.65
TOTAL AMOUNT DUE	1,241.39	TOTAL SALES	1,304.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/370/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365466155841

Collection Ref. Code	: 1817-68-662-3	Premise Address	: SITIO TUNGA,TANGKE,TALISAY		
Account ID	: 3651510000-0				
Customer Name	: GABISON,LOTRANSITO A	TOTAL AMOUNT DUE	: 2,939.92	Overdue Bill	: 1
Meter Number	: 393545GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36515100000

BC12/505.6/370/0/31/02-19-2017/86

5,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325030869993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563840

32586438650

Date : 02-19-2017

BC12/505.6/375/0731055/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3258643865-0

Collection Ref. Code : 1859-17-680-1

Customer Information----------

Name : ARIBATO,JUN GALLEGO

Premise Address : TANGKE

TIN :

Metering Information----------

Meter No	:	015837 EFS6	Pole No	:	0731055
Serial No	:	95967265	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2858
Period From	:	01-18-2017	Prev Rdg	:	2806
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	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		440.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
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 452.25	- 135.68
Surcharge	0.02 of 440.00	8.80
Sub-Total		- 126.88
Government Charges		
Franchise Tax - Local		1.63
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 9.86
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		53.57
CURRENT BILL - FEBRUARY 2017		378.94
Advance Payment/Credit Adjustments		- 117.74
TOTAL AMOUNT DUE		701.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 456.00

Your monthly electricity consumption chart

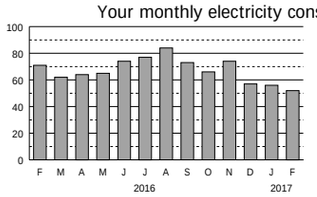

Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	378.94		
Less : VAT	27.16		
Amount Net of VAT	351.78		
Less: BIR 2306	11.33		
BIR 2307	6.54	VATable Sales	351.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	333.91	VAT Zero Rated Sales	0.00
Add : VAT	27.16	VAT Amount	27.16
TOTAL AMOUNT DUE	361.07	TOTAL SALES	378.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/375/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325030869993

Collection Ref. Code	: 1859-17-680-1	Premise Address	: TANGKE
Account ID	: 3258643865-0		
Customer Name	: ARIBATO,JUN GALLEGO	TOTAL AMOUNT DUE	: 701.27
Meter Number	: 015837 EFS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32586438650

BC12/505.6/375/0/31/02-19-2017/86

5,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664592825343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008568068

6642784182 1

Date : 02-19-2017

BC12/505.6/385/0731055/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6642784182-1

Collection Ref. Code : 1853-29-452-7

Customer Information----------

Name : ABAPO,ELIZABETH BACULPO

Premise Address : ZONE 6-1909,TANKE, TALISAY

TIN :

Metering Information----------

Meter No	:	545025 GS6	Pole No	:	0731055
Serial No	:	62535563	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4080
Period From	:	01-18-2017	Prev Rdg	:	4009
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	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		439.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
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 615.68	- 92.35
Surcharge	0.02 of 439.50	8.79
Sub-Total		- 83.56
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
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		80.62
CURRENT BILL - FEBRUARY 2017		612.74
Advance Payment/Credit Adjustments		- 184.14
TOTAL AMOUNT DUE		868.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 320.00

Your monthly electricity consumption chart

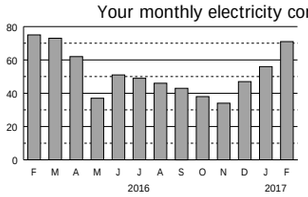

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.74		
Less : VAT	44.13		
Amount Net of VAT	568.61		
Less: BIR 2306	18.40		
BIR 2307	10.70	VATable Sales	568.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	539.51	VAT Zero Rated Sales	0.00
Add : VAT	44.13	VAT Amount	44.13
TOTAL AMOUNT DUE	583.64	TOTAL SALES	612.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/385/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664592825343

Collection Ref. Code	: 1853-29-452-7	Premise Address	: ZONE 6-1909,TANKE, TALISAY		
Account ID	: 6642784182-1				
Customer Name	: ABAPO,ELIZABETH BACULPO	TOTAL AMOUNT DUE	: 868.23	Overdue Bill	: 1
Meter Number	: 545025 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6642784182 1

BC12/505.6/385/0/31/02-19-2017/86

5,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537973475738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551514

53766100001

Date : 02-19-2017

BC12/505.6/390/0731055/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5376610000-1

Collection Ref. Code : 1815-91-791-1

Customer Information----------

Name : BELNAS,ANGELINA O

Premise Address : KILAWAN,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	377175GS6	Pole No	:	0731055
Serial No	:	2003134798	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	21007
Period From	:	01-18-2017	Prev Rdg	:	21007
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	300	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		1,468.85
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,469.00	29.38
Sub-Total		29.38
Government Charges		
Franchise Tax - Local		0.17
Value Added Tax		
Distribution		0.60
Others		3.55
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		4.32
CURRENT BILL - FEBRUARY 2017		38.70
TOTAL AMOUNT DUE		1,507.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,560.00

Your monthly electricity consumption chart

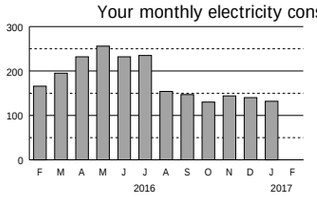

Avg Monthly Usage : 166.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	38.70		
Less : VAT	4.15		
Amount Net of VAT	34.55		
Less: BIR 2306	1.73		
BIR 2307	0.69	VATable Sales	34.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	32.13	VAT Zero Rated Sales	0.00
Add : VAT	4.15	VAT Amount	4.15
TOTAL AMOUNT DUE	36.28	TOTAL SALES	38.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/390/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537973475738

Collection Ref. Code	: 1815-91-791-1	Premise Address	: KILAWAN,TANGKE,TALISAY		
Account ID	: 5376610000-1				
Customer Name	: BELNAS,ANGELINA O	TOTAL AMOUNT DUE	: 1,507.55	Overdue Bill	: 1
Meter Number	: 377175GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53766100001 BC12/505.6/390/0/31/02-19-2017/86 5,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221370497413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

22114843927

1008562679

Date : 02-19-2017

BC12/505.6/391/0731055/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2211484392-7

Collection Ref. Code : 1861-36-353-2

Customer Information----------

Name : MACARAYA,NOEL NAPALLIA

Premise Address : TANGKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1056720	Pole No	:	0731055
Serial No	:	121438897	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1549
Period From	:	01-18-2017	Prev Rdg	:	1528
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	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		233.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
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 185.63	- 120.66
Surcharge	0.02 of 234.00	4.68
Sub-Total		- 115.98
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.35
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		16.30
CURRENT BILL - FEBRUARY 2017		85.95
TOTAL AMOUNT DUE		319.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 820.00

Your monthly electricity consumption chart

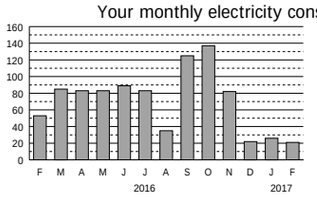

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	85.95		
Less : VAT	5.95		
Amount Net of VAT	80.00		
Less: BIR 2306	2.47		
BIR 2307	1.40	VATable Sales	80.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	76.13	VAT Zero Rated Sales	0.00
Add : VAT	5.95	VAT Amount	5.95
TOTAL AMOUNT DUE	82.08	TOTAL SALES	85.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/391/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221370497413

Collection Ref. Code	: 1861-36-353-2	Premise Address	: TANGKE,TALISAY CITY		
Account ID	: 2211484392-7				
Customer Name	: MACARAYA,NOEL NAPALLIA	TOTAL AMOUNT DUE	: 319.78	Overdue Bill	: 2
Meter Number	: MTR1056720				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22114843927

BC12/505.6/391/0/31/02-19-2017/86

5,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687580104972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560121

68783023895

Date : 02-19-2017

BC12/505.6/396/0731055/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6878302389-5

Collection Ref. Code : 1857-84-359-2

Customer Information----------

Name : LECENA,CHARINA PACULABA

Premise Address : TANKE,TALISAY

TIN :

Metering Information----------

Meter No	:	007348 EFS6	Pole No	:	0731055
Serial No	:	121431670	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1981
Period From	:	01-18-2017	Prev Rdg	:	1931
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	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		479.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
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	-0.3 of 435.06	- 130.52
Surcharge	0.02 of 480.00	9.60
Sub-Total		- 120.92
Government Charges		
Franchise Tax - Local		1.57
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 9.35
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		51.68
CURRENT BILL - FEBRUARY 2017		365.82
TOTAL AMOUNT DUE		845.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 427.00

Your monthly electricity consumption chart

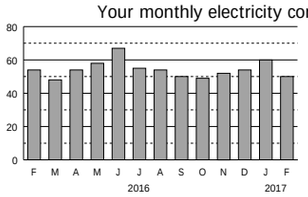

Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	365.82		
Less : VAT	26.27		
Amount Net of VAT	339.55		
Less: BIR 2306	10.94		
BIR 2307	6.31	VATable Sales	339.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	322.30	VAT Zero Rated Sales	0.00
Add : VAT	26.27	VAT Amount	26.27
TOTAL AMOUNT DUE	348.57	TOTAL SALES	365.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/396/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687580104972

Collection Ref. Code	: 1857-84-359-2	Premise Address	: TANKE,TALISAY		
Account ID	: 6878302389-5				
Customer Name	: LECENA,CHARINA PACULABA	TOTAL AMOUNT DUE	: 845.69	Overdue Bill	: 1
Meter Number	: 007348 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68783023895

BC12/505.6/396/0/31/02-19-2017/86

5,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100021049567
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549214

1006637504

Date : 02-19-2017

BC12/505.6/405/0731055/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1006663750-4

Collection Ref. Code : 1857-82-143-2

Customer Information----------

Name : BACALSO,DIVINA OCA

Premise Address : TANKE,TALISAY CITY

TIN : 400-105-127-000

Metering Information----------

Meter No	:	8881 EES6	Pole No	:	0731055
Serial No	:	06156314	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2615
Period From	:	01-18-2017	Prev Rdg	:	2536
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	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		993.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
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	-0.1 of 684.48	- 68.45
Surcharge	0.02 of 993.00	19.86
Sub-Total		- 48.59
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 2.84
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		93.93
CURRENT BILL - FEBRUARY 2017		729.82
TOTAL AMOUNT DUE		1,722.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 24, 2017 - 897.00

Your monthly electricity consumption chart

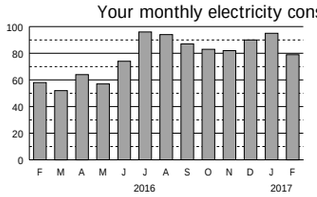

Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	729.82		
Less : VAT	53.11		
Amount Net of VAT	676.71		
Less: BIR 2306	22.14		
BIR 2307	12.78	VATable Sales	676.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	641.79	VAT Zero Rated Sales	0.00
Add : VAT	53.11	VAT Amount	53.11
TOTAL AMOUNT DUE	694.90	TOTAL SALES	729.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/405/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100021049567

Collection Ref. Code	: 1857-82-143-2	Premise Address	: TANKE,TALISAY CITY
Account ID	: 1006663750-4		
Customer Name	: BACALSO,DIVINA OCA	TOTAL AMOUNT DUE	: 1,722.93
Meter Number	: 8881 EES6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

1006637504

BC12/505.6/405/0/31/02-19-2017/86

5,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682334545626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557563

68205100008

Date : 02-19-2017

BC12/505.6/415/0736491/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6820510000-8

Collection Ref. Code : 1817-54-368-7

Customer Information----------

Name : CABRERA,LORENZO

Premise Address : TANGKE, TALISAY

TIN :

Metering Information----------

Meter No	:	299212SS3	Pole No	:	0736491
Serial No	:	24424736	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1380
Period From	:	01-18-2017	Prev Rdg	:	1291
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	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		1,081.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
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	-0.05 of 770.49	- 38.52
Surcharge	0.02 of 1,082.00	21.64
Sub-Total		- 16.88
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		- 0.10
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		109.00
CURRENT BILL - FEBRUARY 2017		862.61
TOTAL AMOUNT DUE		1,944.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 760.00

Your monthly electricity consumption chart

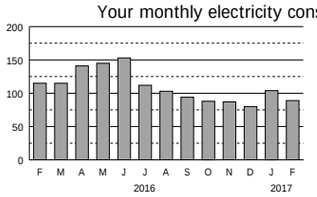

Avg Monthly Usage : 109.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	862.61		
Less : VAT	62.83		
Amount Net of VAT	799.78		
Less: BIR 2306	26.19		
BIR 2307	15.15	VATable Sales	799.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.44	VAT Zero Rated Sales	0.00
Add : VAT	62.83	VAT Amount	62.83
TOTAL AMOUNT DUE	821.27	TOTAL SALES	862.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/415/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682334545626

Collection Ref. Code	: 1817-54-368-7	Premise Address	: TANGKE, TALISAY		
Account ID	: 6820510000-8				
Customer Name	: CABRERA,LORENZO	TOTAL AMOUNT DUE	: 1,944.53	Overdue Bill	: 1
Meter Number	: 299212SS3				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68205100008

BC12/505.6/415/0/31/02-19-2017/86

5,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283817660391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558711

28305100001

Date : 02-19-2017

BC12/505.6/425/0736414/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2830510000-1

Collection Ref. Code : 1817-55-992-3

Customer Information----------

Name : GABISON,OLIVIA

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1110884	Pole No	:	0736414
Serial No	:	129123391	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3393
Period From	:	01-17-2017	Prev Rdg	:	3209
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		2,270.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	856.89
Transmission Charge	0.4094/kWh	75.33
System Loss Charge	0.6734/kWh	123.91
Sub-Total		1,056.13
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	0.096/kWh	17.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,270.50	45.41
Sub-Total		63.09
Government Charges		
Franchise Tax - Local		8.25
Value Added Tax		
Generation		55.77
Transmission		2.27
System Loss		7.63
Distribution		63.78
Others		8.56
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		233.92
CURRENT BILL - FEBRUARY 2017		1,884.62
TOTAL AMOUNT DUE		4,154.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 3,000.00

Your monthly electricity consumption chart

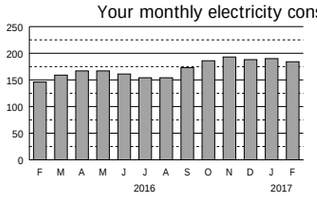

Avg Monthly Usage : 170.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,884.62		
Less : VAT	138.01		
Amount Net of VAT	1,746.61		
Less: BIR 2306	57.52		
BIR 2307	33.18	VATable Sales	1,746.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,655.91	VAT Zero Rated Sales	0.00
Add : VAT	138.01	VAT Amount	138.01
TOTAL AMOUNT DUE	1,793.92	TOTAL SALES	1,884.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/425/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283817660391

Collection Ref. Code	: 1817-55-992-3	Premise Address	: TANGKE TALISAY		
Account ID	: 2830510000-1				
Customer Name	: GABISON,OLIVIA	TOTAL AMOUNT DUE	: 4,154.92	Overdue Bill	: 1
Meter Number	: MTR1110884				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28305100001 BC12/505.6/425/0/31/02-19-2017/86 5,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462824826053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565538

46205100004

Date : 02-19-2017

BC12/505.6/430/0731041/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4620510000-4

Collection Ref. Code : 1817-53-446-7

Customer Information----------

Name : MABALA,CECIL G

Premise Address : TUNGA,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	377681GS6	Pole No	:	0731041
Serial No	:	2003139979	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	18339
Period From	:	01-18-2017	Prev Rdg	:	18321
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	240	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		237.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
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 154.82	- 154.82
Surcharge	0.02 of 237.50	4.75
Sub-Total		- 150.07
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
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		9.81
CURRENT BILL - FEBRUARY 2017		19.56
TOTAL AMOUNT DUE		256.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 535.00

Your monthly electricity consumption chart

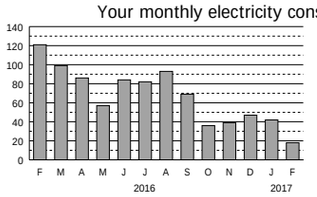

Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.56		
Less : VAT	1.18		
Amount Net of VAT	18.38		
Less: BIR 2306	0.50		
BIR 2307	0.20	VATable Sales	18.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.68	VAT Zero Rated Sales	0.00
Add : VAT	1.18	VAT Amount	1.18
TOTAL AMOUNT DUE	18.86	TOTAL SALES	19.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/430/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462824826053

Collection Ref. Code	: 1817-53-446-7	Premise Address	: TUNGA,TANGKE,TALISAY
Account ID	: 4620510000-4		
Customer Name	: MABALA,CECIL G	TOTAL AMOUNT DUE	: 256.92
Meter Number	: 377681GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46205100004

BC12/505.6/430/0/31/02-19-2017/86

5,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465711232006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567155

46565651802

Date : 02-19-2017

BC12/505.6/450/0731062/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4656565180-2

Collection Ref. Code : 1853-18-950-2

Customer Information----------

Name : VINCULADO,WENDELL DAAN

Premise Address : SITIO TUNGA,TANKE

TIN : 240-912-780-000

Metering Information----------

Meter No	:	448610 GS6	Pole No	:	0731062
Serial No	:	61448034	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3135
Period From	:	01-18-2017	Prev Rdg	:	3102
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	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		181.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
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 288.83	- 144.42
Surcharge	0.02 of 181.00	3.62
Sub-Total		- 140.80
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
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		28.84
CURRENT BILL - FEBRUARY 2017		176.87
TOTAL AMOUNT DUE		358.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 304.00

Your monthly electricity consumption chart

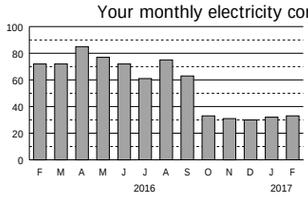

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.87		
Less : VAT	12.37		
Amount Net of VAT	164.50		
Less: BIR 2306	5.18		
BIR 2307	2.98	VATable Sales	164.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	156.34	VAT Zero Rated Sales	0.00
Add : VAT	12.37	VAT Amount	12.37
TOTAL AMOUNT DUE	168.71	TOTAL SALES	176.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/450/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465711232006

Collection Ref. Code	: 1853-18-950-2	Premise Address	: SITIO TUNGA,TANKE		
Account ID	: 4656565180-2				
Customer Name	: VINCULADO,WENDELL DAAN	TOTAL AMOUNT DUE	: 358.01	Overdue Bill	: 1
Meter Number	: 448610 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46565651802 BC12/505.6/450/0/31/02-19-2017/86 5,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200271212411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008548889

20035100005

Date : 02-19-2017

BC12/505.6/466/0731076/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2003510000-5

Collection Ref. Code : 1829-86-806-3

Customer Information----------

Name : BANDOLON,GLORIA P

Premise Address : TANKE TALISAY

TIN :

Metering Information----------

Meter No	:	453759GS6	Pole No	:	0731076
Serial No	:	93384192	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8122
Period From	:	01-18-2017	Prev Rdg	:	8094
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	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		189.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
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 245.84	- 159.80
Surcharge	0.02 of 190.00	3.80
Sub-Total		- 156.00
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.38
CURRENT BILL - FEBRUARY 2017		111.22
Advance Payment/Credit Adjustments		- 0.59
TOTAL AMOUNT DUE		300.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 128.00

Your monthly electricity consumption chart

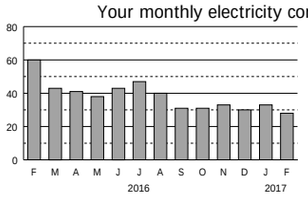

Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.22		
Less : VAT	7.58		
Amount Net of VAT	103.64		
Less: BIR 2306	3.16		
BIR 2307	1.81	VATable Sales	103.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.67	VAT Zero Rated Sales	0.00
Add : VAT	7.58	VAT Amount	7.58
TOTAL AMOUNT DUE	106.25	TOTAL SALES	111.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/466/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200271212411

Collection Ref. Code	: 1829-86-806-3	Premise Address	: TANKE TALISAY		
Account ID	: 2003510000-5				
Customer Name	: BANDOLON,GLORIA P	TOTAL AMOUNT DUE	: 300.54	Overdue Bill	: 1
Meter Number	: 453759GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20035100005

BC12/505.6/466/0/31/02-19-2017/86

5,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584726908978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559422

58441963525

Date : 02-19-2017

BC12/505.6/475/0731062/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5844196352-5

Collection Ref. Code : 1849-63-815-2

Customer Information----------

Name : PACULABA,CHARLES PADIN

Premise Address : SITIO TUNGA,TANGKE,TANGKE

TIN :

Metering Information----------

Meter No	:	494949 GS6	Pole No	:	0731062
Serial No	:	92035890	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2775
Period From	:	01-18-2017	Prev Rdg	:	2740
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	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		127.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
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 306.04	- 153.02
Surcharge	0.02 of 538.00	10.76
Sub-Total		- 142.26
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.44
CURRENT BILL - FEBRUARY 2017		195.22
Advance Payment/Credit Adjustments		- 77.12
TOTAL AMOUNT DUE		246.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 410.00

Your monthly electricity consumption chart

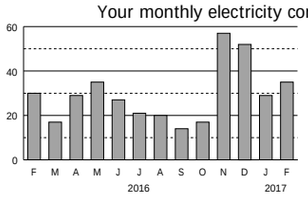

Avg Monthly Usage : 29.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.22		
Less : VAT	13.95		
Amount Net of VAT	181.27		
Less: BIR 2306	5.82		
BIR 2307	3.29	VATable Sales	181.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.16	VAT Zero Rated Sales	0.00
Add : VAT	13.95	VAT Amount	13.95
TOTAL AMOUNT DUE	186.11	TOTAL SALES	195.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/475/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584726908978

Collection Ref. Code	: 1849-63-815-2	Premise Address	: SITIO TUNGA,TANGKE,TANGKE
Account ID	: 5844196352-5		
Customer Name	: PACULABA,CHARLES PADIN	TOTAL AMOUNT DUE	: 246.05
Meter Number	: 494949 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58441963525

BC12/505.6/475/0/31/02-19-2017/86

5,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263950354458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566038

26305100005

Date : 02-19-2017

BC12/505.6/570/0731076/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2630510000-5

Collection Ref. Code : 1817-55-674-6

Customer Information----------

Name : CABARDO,IRENEO

Premise Address : TANGKE TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	377730GS6	Pole No	:	0731076
Serial No	:	2003139625	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	46301
Period From	:	01-18-2017	Prev Rdg	:	46108
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	0	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,524.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	898.80
Transmission Charge	0.4094/kWh	79.01
System Loss Charge	0.6734/kWh	129.97
Sub-Total		1,107.78
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	0.096/kWh	18.53
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,525.00	50.50
Sub-Total		69.05
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		58.52
Transmission		2.38
System Loss		8.01
Distribution		66.87
Others		9.33
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		245.72
CURRENT BILL - FEBRUARY 2017		1,979.79
TOTAL AMOUNT DUE		4,504.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,700.00

Your monthly electricity consumption chart

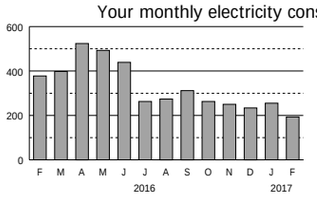

Avg Monthly Usage : 328.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,979.79		
Less : VAT	145.11		
Amount Net of VAT	1,834.68		
Less: BIR 2306	60.47		
BIR 2307	34.85	VATable Sales	1,834.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,739.36	VAT Zero Rated Sales	0.00
Add : VAT	145.11	VAT Amount	145.11
TOTAL AMOUNT DUE	1,884.47	TOTAL SALES	1,979.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/570/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263950354458

Collection Ref. Code	: 1817-55-674-6	Premise Address	: TANGKE TALISAY CEBU		
Account ID	: 2630510000-5				
Customer Name	: CABARDO,IRENEO	TOTAL AMOUNT DUE	: 4,504.64	Overdue Bill	: 1
Meter Number	: 377730GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26305100005

BC12/505.6/570/0/31/02-19-2017/86

5,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828394909304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564007

82875100008

Date : 02-19-2017

BC12/505.6/580/0736274/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8287510000-8

Collection Ref. Code : 1843-87-440-7

Customer Information----------

Name : ENGBINO,EDWIN C

Premise Address : ZONE 6,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	457043GS6	Pole No	:	0736274
Serial No	:	62523737	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	14810
Period From	:	01-18-2017	Prev Rdg	:	14612
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	400	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		2,572.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	922.09
Transmission Charge	0.4094/kWh	81.06
System Loss Charge	0.6734/kWh	133.33
Sub-Total		1,136.48
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	0.096/kWh	19.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,572.50	51.45
Sub-Total		70.48
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		60.02
Transmission		2.44
System Loss		8.23
Distribution		68.58
Others		9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		252.01
CURRENT BILL - FEBRUARY 2017		2,030.51
TOTAL AMOUNT DUE		4,602.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 2,483.00

Your monthly electricity consumption chart

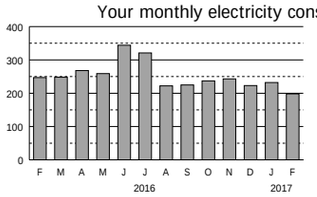

Avg Monthly Usage : 251.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,030.51		
Less : VAT	148.79		
Amount Net of VAT	1,881.72		
Less: BIR 2306	62.00		
BIR 2307	35.75	VATable Sales	1,881.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,783.97	VAT Zero Rated Sales	0.00
Add : VAT	148.79	VAT Amount	148.79
TOTAL AMOUNT DUE	1,932.76	TOTAL SALES	2,030.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/580/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828394909304

Collection Ref. Code	: 1843-87-440-7	Premise Address	: ZONE 6,TANGKE,TALISAY		
Account ID	: 8287510000-8				
Customer Name	: ENGBINO,EDWIN C	TOTAL AMOUNT DUE	: 4,602.88	Overdue Bill	: 1
Meter Number	: 457043GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82875100008

BC12/505.6/580/0/31/02-19-2017/86

5,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502458152776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550515

50294100008

Date : 02-19-2017

BC12/505.6/590/0731062/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5029410000-8

Collection Ref. Code : 1817-39-779-6

Customer Information----------

Name : DAAN,ROWENA C

Premise Address : KILAWAN,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	363775GS6	Pole No	:	0731062
Serial No	:	2003121257	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	13762
Period From	:	01-18-2017	Prev Rdg	:	13719
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	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		450.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
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 374.85	- 149.94
Surcharge	0.02 of 450.50	9.01
Sub-Total		- 140.93
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.07
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		41.31
CURRENT BILL - FEBRUARY 2017		275.23
Advance Payment/Credit Adjustments		- 1.57
TOTAL AMOUNT DUE		724.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 545.00

Your monthly electricity consumption chart

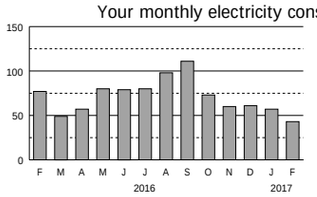

Avg Monthly Usage : 71.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	275.23		
Less : VAT	19.66		
Amount Net of VAT	255.57		
Less: BIR 2306	8.20		
BIR 2307	4.70	VATable Sales	255.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	242.67	VAT Zero Rated Sales	0.00
Add : VAT	19.66	VAT Amount	19.66
TOTAL AMOUNT DUE	262.33	TOTAL SALES	275.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/590/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502458152776

Collection Ref. Code	: 1817-39-779-6	Premise Address	: KILAWAN,TANGKE,TALISAY
Account ID	: 5029410000-8		
Customer Name	: DAAN,ROWENA C	TOTAL AMOUNT DUE	: 724.12
Meter Number	: 363775GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50294100008

BC12/505.6/590/0/31/02-19-2017/86

5,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982226707253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556977

98205100005

Date : 02-19-2017

BC12/505.6/600/0731034/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9820510000-5

Collection Ref. Code : 1817-54-410-1

Customer Information----------

Name : TORREON,DIOSDADO

Premise Address : TANGKE TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	377159GS6	Pole No	:	0731034
Serial No	:	2003134443	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5522
Period From	:	01-18-2017	Prev Rdg	:	4692
No of Days	:	30	Diff Rdg	:	830
Avg kWh/day	:	27.67	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		9,475.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,865.31
Transmission Charge	0.4094/kWh	339.80
System Loss Charge	0.6734/kWh	558.92
Sub-Total		4,764.03
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	0.096/kWh	79.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Surcharge	0.02 of 9,475.00	189.50
Sub-Total		269.27
Government Charges		
Franchise Tax - Local		37.07
Value Added Tax		
Generation		251.62
Transmission		10.26
System Loss		34.49
Distribution		285.59
Others		36.76
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		1,051.20
CURRENT BILL - FEBRUARY 2017		8,464.38
TOTAL AMOUNT DUE		17,939.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 12,155.00

Your monthly electricity consumption chart

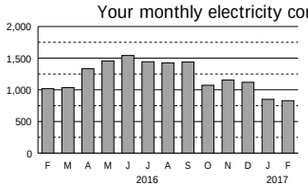

Avg Monthly Usage : 1,209.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,464.38		
Less : VAT	618.72		
Amount Net of VAT	7,845.66		
Less: BIR 2306	257.80		
BIR 2307	149.01	VATable Sales	7,845.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,438.85	VAT Zero Rated Sales	0.00
Add : VAT	618.72	VAT Amount	618.72
TOTAL AMOUNT DUE	8,057.57	TOTAL SALES	8,464.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/600/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982226707253

Collection Ref. Code	: 1817-54-410-1	Premise Address	: TANGKE TALISAY CEBU		
Account ID	: 9820510000-5				
Customer Name	: TORREON,DIOSDADO	TOTAL AMOUNT DUE	: 17,939.38	Overdue Bill	: 1
Meter Number	: 377159GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98205100005

BC12/505.6/600/0/31/02-19-2017/86

5,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292731962916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564024

29205100000

Date : 02-19-2017

BC12/505.6/640/0731174/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2920510000-0

Collection Ref. Code : 1817-54-437-3

Customer Information----------

Name : PADILLO,CAMILA A

Premise Address : KILAWAN,TANGKE

TIN :

Metering Information----------

Meter No	:	375452GS6	Pole No	:	0731174
Serial No	:	2003138533	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	20602
Period From	:	01-18-2017	Prev Rdg	:	20285
No of Days	:	30	Diff Rdg	:	317
Avg kWh/day	:	10.57	Registered	:	317
Conn Load	:	120	Billed kWh	:	317

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,520.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,476.27
Transmission Charge	0.4094/kWh	129.78
System Loss Charge	0.6734/kWh	213.47
Sub-Total		1,819.52
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	0.096/kWh	30.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,520.50	90.41
Sub-Total		120.88
Government Charges		
Franchise Tax - Local		14.26
Value Added Tax		
Generation		96.10
Transmission		3.92
System Loss		13.18
Distribution		109.44
Others		16.22
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		404.14
CURRENT BILL - FEBRUARY 2017		3,256.57
TOTAL AMOUNT DUE		7,776.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 4,423.00

Your monthly electricity consumption chart

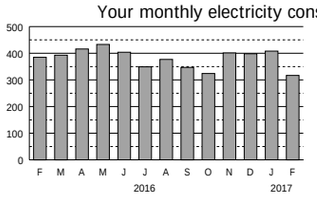

Avg Monthly Usage : 380.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,256.57		
Less : VAT	238.86		
Amount Net of VAT	3,017.71		
Less: BIR 2306	99.52		
BIR 2307	57.33	VATable Sales	3,017.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,860.86	VAT Zero Rated Sales	0.00
Add : VAT	238.86	VAT Amount	238.86
TOTAL AMOUNT DUE	3,099.72	TOTAL SALES	3,256.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/640/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292731962916

Collection Ref. Code	: 1817-54-437-3	Premise Address	: KILAWAN,TANGKE		
Account ID	: 2920510000-0				
Customer Name	: PADILLO,CAMILA A	TOTAL AMOUNT DUE	: 7,776.98	Overdue Bill	: 1
Meter Number	: 375452GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29205100000 BC12/505.6/640/0/31/02-19-2017/86 5,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392847004995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564738

39205100009

Date : 02-19-2017

BC12/505.6/710/0731132/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3920510000-9

Collection Ref. Code : 1817-54-461-6

Customer Information----------

Name : CANTON,EDGARDO GABISAN

Premise Address : ZONE 2-457,TANGKE

TIN :

Metering Information----------

Meter No	:	245168DS6	Pole No	:	0731132
Serial No	:	12726642	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	28003
Period From	:	01-18-2017	Prev Rdg	:	27951
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	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		332.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
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 452.25	- 135.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 332.00	6.64
Sub-Total		- 129.03
Government Charges		
Franchise Tax - Local		1.62
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
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		53.30
CURRENT BILL - FEBRUARY 2017		376.52
TOTAL AMOUNT DUE		708.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 355.00

Your monthly electricity consumption chart

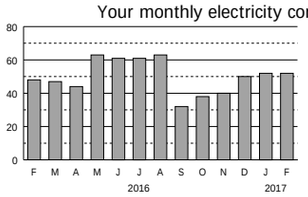

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	376.52		
Less : VAT	26.90		
Amount Net of VAT	349.62		
Less: BIR 2306	11.22		
BIR 2307	6.50	VATable Sales	349.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	331.90	VAT Zero Rated Sales	0.00
Add : VAT	26.90	VAT Amount	26.90
TOTAL AMOUNT DUE	358.80	TOTAL SALES	376.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/710/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392847004995

Collection Ref. Code	: 1817-54-461-6	Premise Address	: ZONE 2-457,TANGKE		
Account ID	: 3920510000-9				
Customer Name	: CANTON,EDGARDO GABISAN	TOTAL AMOUNT DUE	: 708.59	Overdue Bill	: 1
Meter Number	: 245168DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39205100009 BC12/505.6/710/0/31/02-19-2017/86 5,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192118056639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563695

19205100001

Date : 02-19-2017

BC12/505.6/740/0731174/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1920510000-1

Collection Ref. Code : 1817-54-431-4

Customer Information----------

Name : CABANDO,MELECIO

Premise Address : 4590 TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	363238GS6	Pole No	:	0731174
Serial No	:	2003120179	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	64846
Period From	:	01-18-2017	Prev Rdg	:	64571
No of Days	:	30	Diff Rdg	:	275
Avg kWh/day	:	9.17	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		5,073.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,280.68
Transmission Charge	0.4094/kWh	112.59
System Loss Charge	0.6734/kWh	185.19
Sub-Total		1,578.46
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	0.096/kWh	26.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 5,073.50	101.47
Sub-Total		127.90
Government Charges		
Franchise Tax - Local		12.49
Value Added Tax		
Generation		83.36
Transmission		3.40
System Loss		11.42
Distribution		95.02
Others		16.85
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		353.56
CURRENT BILL - FEBRUARY 2017		2,851.79
TOTAL AMOUNT DUE		7,925.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 9.00

Your monthly electricity consumption chart

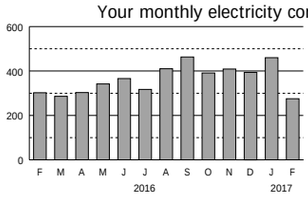

Avg Monthly Usage : 362.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,851.79		
Less : VAT	210.05		
Amount Net of VAT	2,641.74		
Less: BIR 2306	87.52		
BIR 2307	50.21	VATable Sales	2,641.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,504.01	VAT Zero Rated Sales	0.00
Add : VAT	210.05	VAT Amount	210.05
TOTAL AMOUNT DUE	2,714.06	TOTAL SALES	2,851.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/740/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192118056639

Collection Ref. Code	: 1817-54-431-4	Premise Address	: 4590 TANGKE TALISAY		
Account ID	: 1920510000-1				
Customer Name	: CABANDO,MELECIO	TOTAL AMOUNT DUE	: 7,925.07	Overdue Bill	: 1
Meter Number	: 363238GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19205100001

BC12/505.6/740/0/31/02-19-2017/86

5,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092221564716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564647

09205100002

Date : 02-19-2017

BC12/505.6/750/0731174/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0920510000-2

Collection Ref. Code : 1817-54-428-4

Customer Information----------

Name : LABAGALA,REBECCA V

Premise Address : KILAWAN,TANGKE

TIN :

Metering Information----------

Meter No	:	394803GS6	Pole No	:	0731174
Serial No	:	73790346	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	18726
Period From	:	01-18-2017	Prev Rdg	:	18601
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	300	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		1,556.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	582.13
Transmission Charge	0.4094/kWh	51.18
System Loss Charge	0.6734/kWh	84.18
Sub-Total		717.49
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	0.096/kWh	12.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 3,072.00	61.44
Sub-Total		73.45
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		37.90
Transmission		1.54
System Loss		5.20
Distribution		43.52
Others		9.51
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		162.99
CURRENT BILL - FEBRUARY 2017		1,316.60
TOTAL AMOUNT DUE		2,872.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 1,516.00

Your monthly electricity consumption chart

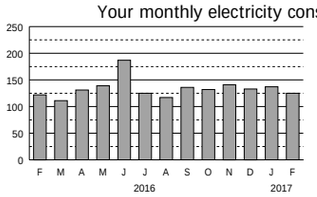

Avg Monthly Usage : 133.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,316.60		
Less : VAT	97.67		
Amount Net of VAT	1,218.93		
Less: BIR 2306	40.71		
BIR 2307	23.19	VATable Sales	1,218.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,155.03	VAT Zero Rated Sales	0.00
Add : VAT	97.67	VAT Amount	97.67
TOTAL AMOUNT DUE	1,252.70	TOTAL SALES	1,316.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/750/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092221564716

Collection Ref. Code	: 1817-54-428-4	Premise Address	: KILAWAN,TANGKE		
Account ID	: 0920510000-2				
Customer Name	: LABAGALA,REBECCA V	TOTAL AMOUNT DUE	: 2,872.83	Overdue Bill	: 1
Meter Number	: 394803GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09205100002 BC12/505.6/750/0/31/02-19-2017/86 5,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591030374320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563400

59176100002

Date : 02-19-2017

BC12/505.6/760/0731174/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5917610000-2

Collection Ref. Code : 1837-37-794-4

Customer Information----------

Name : LABAGALA,BILLY N

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	142239WS6	Pole No	:	0731174
Serial No	:	58655316	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	54036
Period From	:	01-18-2017	Prev Rdg	:	53940
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	120	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,034.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
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 830.70	- 41.54
Surcharge	0.02 of 1,034.00	20.68
Sub-Total		- 20.86
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		- 0.42
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		117.18
CURRENT BILL - FEBRUARY 2017		927.02
Advance Payment/Credit Adjustments		- 2.32
TOTAL AMOUNT DUE		1,958.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 1,008.00

Your monthly electricity consumption chart

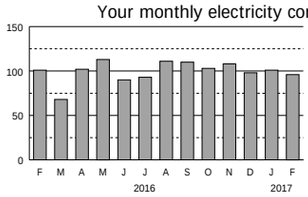

Avg Monthly Usage : 99.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	927.02		
Less : VAT	67.41		
Amount Net of VAT	859.61		
Less: BIR 2306	28.08		
BIR 2307	16.28	VATable Sales	859.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	815.25	VAT Zero Rated Sales	0.00
Add : VAT	67.41	VAT Amount	67.41
TOTAL AMOUNT DUE	882.66	TOTAL SALES	927.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/760/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591030374320

Collection Ref. Code	: 1837-37-794-4	Premise Address	: TANGKE TALISAY		
Account ID	: 5917610000-2				
Customer Name	: LABAGALA,BILLY N	TOTAL AMOUNT DUE	: 1,958.82	Overdue Bill	: 1
Meter Number	: 142239WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59176100002 BC12/505.6/760/0/31/02-19-2017/86 5,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825851475115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562780

82543699910

Date : 02-19-2017

BC12/505.6/780/0731174/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8254369991-0

Collection Ref. Code : 1849-48-800-2

Customer Information----------

Name : LABAGALA,ROSALIE ABAD

Premise Address : ZONE 6 SITIO KILAWAN,TANKE

TIN :

Metering Information----------

Meter No	:	336665GS6	Pole No	:	0731174
Serial No	:	49340538	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4154
Period From	:	01-18-2017	Prev Rdg	:	4112
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	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		220.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
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 366.24	- 146.50
Surcharge	0.02 of 220.50	4.41
Sub-Total		- 142.09
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		39.80
CURRENT BILL - FEBRUARY 2017		263.95
Advance Payment/Credit Adjustments		- 64.20
TOTAL AMOUNT DUE		420.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 433.00

Your monthly electricity consumption chart

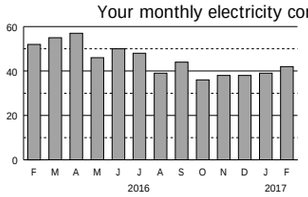

Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	263.95		
Less : VAT	18.67		
Amount Net of VAT	245.28		
Less: BIR 2306	7.79		
BIR 2307	4.51	VATable Sales	245.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	232.98	VAT Zero Rated Sales	0.00
Add : VAT	18.67	VAT Amount	18.67
TOTAL AMOUNT DUE	251.65	TOTAL SALES	263.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/780/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825851475115

Collection Ref. Code	: 1849-48-800-2	Premise Address	: ZONE 6 SITIO KILAWAN,TANKE		
Account ID	: 8254369991-0				
Customer Name	: LABAGALA,ROSALIE ABAD	TOTAL AMOUNT DUE	: 420.45	Overdue Bill	: 1
Meter Number	: 336665GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82543699910 BC12/505.6/780/0/31/02-19-2017/86 5,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692333700905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563604

69205100006

Date : 02-19-2017

BC12/505.6/790/0731174/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6920510000-6

Collection Ref. Code : 1817-54-491-8

Customer Information----------

Name : CASTRO,LUZ

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	363160GS6	Pole No	:	0731174
Serial No	:	2003121535	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	16487
Period From	:	01-18-2017	Prev Rdg	:	16429
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	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		879.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
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 503.87	- 151.16
Surcharge	0.02 of 879.50	17.59
Sub-Total		- 133.57
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
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		60.69
CURRENT BILL - FEBRUARY 2017		430.99
TOTAL AMOUNT DUE		1,310.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 998.34

Your monthly electricity consumption chart

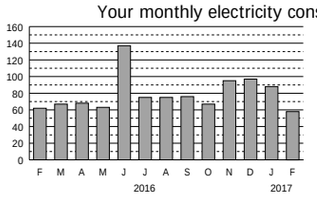

Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.99		
Less : VAT	31.20		
Amount Net of VAT	399.79		
Less: BIR 2306	13.01		
BIR 2307	7.44	VATable Sales	399.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.34	VAT Zero Rated Sales	0.00
Add : VAT	31.20	VAT Amount	31.20
TOTAL AMOUNT DUE	410.54	TOTAL SALES	430.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/790/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692333700905

Collection Ref. Code : 1817-54-491-8

Account ID : 6920510000-6

Customer Name : CASTRO,LUZ

Meter Number : 363160GS6

Period : Jan 2017

Premise Address : TANGKE TALISAY

TOTAL AMOUNT DUE : 1,310.36

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

69205100006

BC12/505.6/790/0/31/02-19-2017/86

5,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078504206836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555610

07832800028

Date : 02-19-2017

BC12/505.6/805/0731125/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0783280002-8

Collection Ref. Code : 1855-89-053-4

Customer Information----------

Name : DELICANO,SUSANA DELA CERNA

Premise Address : TANKE

TIN :

Metering Information----------

Meter No	:	397165 GS6	Pole No	:	0731125
Serial No	:	2003158998	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	19629
Period From	:	01-18-2017	Prev Rdg	:	19272
No of Days	:	30	Diff Rdg	:	357
Avg kWh/day	:	11.90	Registered	:	357
Conn Load	:	333	Billed kWh	:	357

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,668.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,662.55
Transmission Charge	0.4094/kWh	146.16
System Loss Charge	0.6734/kWh	240.40
Sub-Total		2,049.11
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	0.096/kWh	34.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,669.00	93.38
Sub-Total		127.69
Government Charges		
Franchise Tax - Local		16.02
Value Added Tax		
Generation		108.23
Transmission		4.41
System Loss		14.82
Distribution		123.18
Others		17.25
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		453.99
CURRENT BILL - FEBRUARY 2017		3,657.27
TOTAL AMOUNT DUE		8,326.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 4,729.84

Your monthly electricity consumption chart

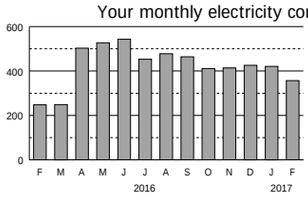

Avg Monthly Usage : 422.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,657.27		
Less : VAT	267.89		
Amount Net of VAT	3,389.38		
Less: BIR 2306	111.61		
BIR 2307	64.39	VATable Sales	3,389.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,213.38	VAT Zero Rated Sales	0.00
Add : VAT	267.89	VAT Amount	267.89
TOTAL AMOUNT DUE	3,481.27	TOTAL SALES	3,657.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/805/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078504206836

Collection Ref. Code	: 1855-89-053-4	Premise Address	: TANKE		
Account ID	: 0783280002-8				
Customer Name	: DELICANO,SUSANA DELA CERNA	TOTAL AMOUNT DUE	: 8,326.10	Overdue Bill	: 1
Meter Number	: 397165 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07832800028 BC12/505.6/805/0/31/02-19-2017/86 5,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465110342442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567332

46505100001

Date : 02-19-2017

BC12/505.6/810/0731125/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4650510000-1

Collection Ref. Code : 1841-47-824-5

Customer Information----------

Name : LAPIZ,LORENZO

Premise Address : TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1115764	Pole No	:	0731125
Serial No	:	40049051	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	868
Period From	:	01-18-2017	Prev Rdg	:	818
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	160	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		675.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.7381/kWh	36.91
System Loss Charge	0.6693/kWh	33.47
Sub-Total		303.23
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	0.096/kWh	4.80
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 675.50	13.51
Sub-Total		18.32
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		15.16
Transmission		1.12
System Loss		2.00
Distribution		17.77
Others		2.48
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		64.72
CURRENT BILL - FEBRUARY 2017		534.34
Advance Payment/Credit Adjustments		- 0.76
TOTAL AMOUNT DUE		1,209.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 635.00

Your monthly electricity consumption chart

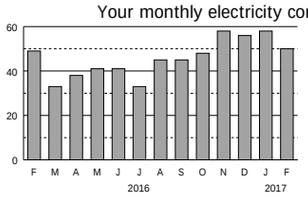

Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	534.34		
Less : VAT	38.53		
Amount Net of VAT	495.81		
Less: BIR 2306	16.06		
BIR 2307	9.44	VATable Sales	495.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	470.31	VAT Zero Rated Sales	0.00
Add : VAT	38.53	VAT Amount	38.53
TOTAL AMOUNT DUE	508.84	TOTAL SALES	534.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/810/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465110342442

Collection Ref. Code	: 1841-47-824-5	Premise Address	: TANGKE,TALISAY		
Account ID	: 4650510000-1				
Customer Name	: LAPIZ,LORENZO	TOTAL AMOUNT DUE	: 1,209.00	Overdue Bill	: 1
Meter Number	: MTR1115764				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46505100001 BC12/505.6/810/0/31/02-19-2017/86 5,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464749578388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566831

46494100004

Date : 02-19-2017

BC12/505.6/840/0731132/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4649410000-4

Collection Ref. Code : 1827-95-293-8

Customer Information----------

Name : REYES,ROWEN P

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	386472GS6	Pole No	:	0731132
Serial No	:	2003154236	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	15509
Period From	:	01-18-2017	Prev Rdg	:	15439
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	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		879.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
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	-0.15 of 607.08	- 91.06
Surcharge	0.02 of 879.50	17.59
Sub-Total		- 73.47
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.65
CURRENT BILL - FEBRUARY 2017		614.26
TOTAL AMOUNT DUE		1,493.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,017.00

Your monthly electricity consumption chart

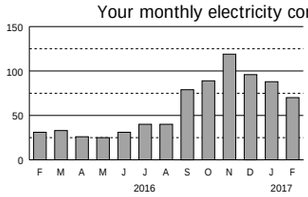

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	614.26		
Less : VAT	44.62		
Amount Net of VAT	569.64		
Less: BIR 2306	18.60		
BIR 2307	10.73	VATable Sales	569.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	540.31	VAT Zero Rated Sales	0.00
Add : VAT	44.62	VAT Amount	44.62
TOTAL AMOUNT DUE	584.93	TOTAL SALES	614.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/840/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464749578388

Collection Ref. Code	: 1827-95-293-8	Premise Address	: TANGKE TALISAY		
Account ID	: 4649410000-4				
Customer Name	: REYES,ROWEN P	TOTAL AMOUNT DUE	: 1,493.62	Overdue Bill	: 1
Meter Number	: 386472GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46494100004 BC12/505.6/840/0/31/02-19-2017/86 5,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187082144023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560599

18746100009

Date : 02-19-2017

BC12/505.6/900/0731132/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1874610000-9

Collection Ref. Code : 1835-51-440-5

Customer Information----------

Name : MABUYO,ANTONIO D

Premise Address : TANKE TALISAY

TIN :

Metering Information----------

Meter No	:	257660 GS6	Pole No	:	0731132
Serial No	:	48307747	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6030
Period From	:	01-18-2017	Prev Rdg	:	5943
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	360	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		1,000.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
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 753.30	- 75.33
Surcharge	0.02 of 1,000.50	20.01
Sub-Total		- 55.32
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 3.34
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		103.15
CURRENT BILL - FEBRUARY 2017		801.13
TOTAL AMOUNT DUE		1,801.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 975.00

Your monthly electricity consumption chart

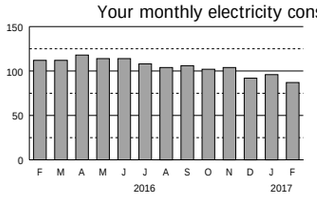

Avg Monthly Usage : 105.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	801.13		
Less : VAT	58.21		
Amount Net of VAT	742.92		
Less: BIR 2306	24.25		
BIR 2307	14.03	VATable Sales	742.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	704.64	VAT Zero Rated Sales	0.00
Add : VAT	58.21	VAT Amount	58.21
TOTAL AMOUNT DUE	762.85	TOTAL SALES	801.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/900/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187082144023

Collection Ref. Code	: 1835-51-440-5	Premise Address	: TANKE TALISAY		
Account ID	: 1874610000-9				
Customer Name	: MABUYO,ANTONIO D	TOTAL AMOUNT DUE	: 1,801.51	Overdue Bill	: 1
Meter Number	: 257660 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18746100009 BC12/505.6/900/0/31/02-19-2017/86 5,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328817896898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565720

32846100009

Date : 02-19-2017

BC12/505.6/940/0731111/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3284610000-9

Collection Ref. Code : 1835-53-521-6

Customer Information----------

Name : CAPAYAS,LEONORA D

Premise Address : KILAWAN,TANGKE

TIN :

Metering Information----------

Meter No	:	220563WS6	Pole No	:	0731111
Serial No	:	48091662	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8846
Period From	:	01-18-2017	Prev Rdg	:	8751
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	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		1,036.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
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 822.11	- 41.11
Surcharge	0.02 of 1,036.50	20.73
Sub-Total		- 20.38
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		- 0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		116.03
CURRENT BILL - FEBRUARY 2017		917.76
TOTAL AMOUNT DUE		1,954.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 998.00

Your monthly electricity consumption chart

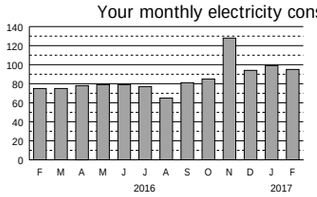

Avg Monthly Usage : 85.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	917.76		
Less : VAT	66.76		
Amount Net of VAT	851.00		
Less: BIR 2306	27.81		
BIR 2307	16.11	VATable Sales	851.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	807.08	VAT Zero Rated Sales	0.00
Add : VAT	66.76	VAT Amount	66.76
TOTAL AMOUNT DUE	873.84	TOTAL SALES	917.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/940/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328817896898

Collection Ref. Code	: 1835-53-521-6	Premise Address	: KILAWAN,TANGKE		
Account ID	: 3284610000-9				
Customer Name	: CAPAYAS,LEONORA D	TOTAL AMOUNT DUE	: 1,954.14	Overdue Bill	: 1
Meter Number	: 220563WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32846100009

BC12/505.6/940/0/31/02-19-2017/86

5,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219521877201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561826

21902752258

Date : 02-19-2017

BC12/505.6/945/0731104/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2190275225-8

Collection Ref. Code : 1863-49-500-2

Customer Information----------

Name : PORTILLA,TONI ROSE MARCELINO

Premise Address : KILAWAN STREET,TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1184637	Pole No	:	0731104
Serial No	:	40130614	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	682
Period From	:	01-18-2017	Prev Rdg	:	590
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	236	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,550.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
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 796.30	- 39.82
Surcharge	0.02 of 3,012.00	60.24
Sub-Total		20.42
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		4.47
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		117.44
CURRENT BILL - FEBRUARY 2017		934.16
Advance Payment/Credit Adjustments		- 1.48
TOTAL AMOUNT DUE		2,483.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 1,461.00

Your monthly electricity consumption chart

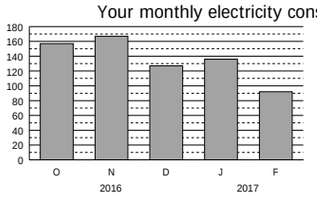

Avg Monthly Usage : 135.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	934.16		
Less : VAT	69.52		
Amount Net of VAT	864.64		
Less: BIR 2306	28.97		
BIR 2307	16.42	VATable Sales	864.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	819.25	VAT Zero Rated Sales	0.00
Add : VAT	69.52	VAT Amount	69.52
TOTAL AMOUNT DUE	888.77	TOTAL SALES	934.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/945/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219521877201

Collection Ref. Code	: 1863-49-500-2	Premise Address	: KILAWAN STREET,TANKE, TALISAY CITY		
Account ID	: 2190275225-8				
Customer Name	: PORTILLA,TONI ROSE MARCELINO	TOTAL AMOUNT DUE	: 2,483.45	Overdue Bill	: 1
Meter Number	: MTR1184637				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21902752258

BC12/505.6/945/0/31/02-19-2017/86

5,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707492031171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553252

70766100005

Date : 02-19-2017

BC12/505.6/950/0731104/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7076610000-5

Collection Ref. Code : 1815-86-743-4

Customer Information----------

Name : LABAJO,VEVENCIA I

Premise Address : Z-4 1201 KILAWAN,TANGKE, TALISAY

TIN :

Metering Information----------

Meter No	:	004779 EFS6	Pole No	:	0731104
Serial No	:	94725243	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10492
Period From	:	01-18-2017	Prev Rdg	:	10165
No of Days	:	30	Diff Rdg	:	327
Avg kWh/day	:	10.90	Registered	:	327
Conn Load	:		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		3,031.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,522.84
Transmission Charge	0.4094/kWh	133.87
System Loss Charge	0.6734/kWh	220.20
Sub-Total		1,876.91
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	0.096/kWh	31.39
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,032.00	60.64
Sub-Total		92.07
Government Charges		
Franchise Tax - Local		14.55
Value Added Tax		
Generation		99.13
Transmission		4.04
System Loss		13.60
Distribution		112.88
Others		12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		412.78
CURRENT BILL - FEBRUARY 2017		3,322.41
TOTAL AMOUNT DUE		6,354.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,753.88

Your monthly electricity consumption chart

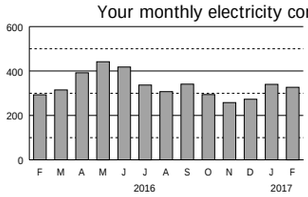

Avg Monthly Usage : 333.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,322.41		
Less : VAT	242.44		
Amount Net of VAT	3,079.97		
Less: BIR 2306	101.01		
BIR 2307	58.48	VATable Sales	3,079.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,920.48	VAT Zero Rated Sales	0.00
Add : VAT	242.44	VAT Amount	242.44
TOTAL AMOUNT DUE	3,162.92	TOTAL SALES	3,322.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/950/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707492031171

Collection Ref. Code	: 1815-86-743-4	Premise Address	: Z-4 1201 KILAWAN,TANGKE, TALISAY
Account ID	: 7076610000-5		
Customer Name	: LABAJO,VEVENCIA I	TOTAL AMOUNT DUE	: 6,354.23
Meter Number	: 004779 EFS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70766100005 BC12/505.6/950/0/31/02-19-2017/86 5,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085707758694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560801

08575100006

Date : 02-19-2017

BC12/505.6/970/0731111/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0857510000-6

Collection Ref. Code : 1843-69-464-6

Customer Information----------

Name : USMAN,YNMANE B

Premise Address : TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	223571WS6	Pole No	:	0731111
Serial No	:	45596018	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5403
Period From	:	01-18-2017	Prev Rdg	:	5354
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	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		431.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
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 426.46	- 170.58
Surcharge	0.02 of 431.50	8.63
Sub-Total		- 161.95
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 12.79
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		46.82
CURRENT BILL - FEBRUARY 2017		311.33
TOTAL AMOUNT DUE		742.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 333.99

Your monthly electricity consumption chart

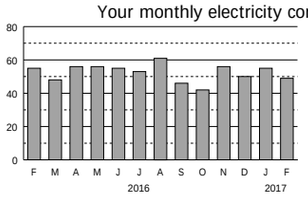

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.33		
Less : VAT	22.15		
Amount Net of VAT	289.18		
Less: BIR 2306	9.22		
BIR 2307	5.32	VATable Sales	289.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.64	VAT Zero Rated Sales	0.00
Add : VAT	22.15	VAT Amount	22.15
TOTAL AMOUNT DUE	296.79	TOTAL SALES	311.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/970/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085707758694

Collection Ref. Code	: 1843-69-464-6	Premise Address	: TANGKE,TALISAY		
Account ID	: 0857510000-6				
Customer Name	: USMAN,YNMANE B	TOTAL AMOUNT DUE	: 742.72	Overdue Bill	: 1
Meter Number	: 223571WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08575100006 BC12/505.6/970/0/31/02-19-2017/86 5,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746568905684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557388

74636100005

Date : 02-19-2017

BC12/505.6/980/0731111/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7463610000-5

Collection Ref. Code : 1835-17-290-3

Customer Information----------

Name : DAAN,ALEJANDRO U

Premise Address : KILAWAN TANKE TALISAY

TIN :

Metering Information----------

Meter No	:	110835DS6	Pole No	:	0731111
Serial No	:	19140125	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	77686
Period From	:	01-18-2017	Prev Rdg	:	77574
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	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		1,502.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	521.58
Transmission Charge	0.4094/kWh	45.85
System Loss Charge	0.6734/kWh	75.42
Sub-Total		642.85
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	0.096/kWh	10.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,502.50	30.05
Sub-Total		40.81
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		33.95
Transmission		1.38
System Loss		4.66
Distribution		39.06
Others		5.50
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		142.97
CURRENT BILL - FEBRUARY 2017		1,152.10
TOTAL AMOUNT DUE		2,654.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,235.00

Your monthly electricity consumption chart

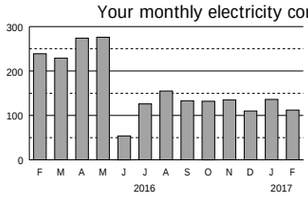

Avg Monthly Usage : 162.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,152.10		
Less : VAT	84.55		
Amount Net of VAT	1,067.55		
Less: BIR 2306	35.24		
BIR 2307	20.28	VATable Sales	1,067.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,012.03	VAT Zero Rated Sales	0.00
Add : VAT	84.55	VAT Amount	84.55
TOTAL AMOUNT DUE	1,096.58	TOTAL SALES	1,152.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/980/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746568905684

Collection Ref. Code	: 1835-17-290-3	Premise Address	: KILAWAN TANKE TALISAY		
Account ID	: 7463610000-5				
Customer Name	: DAAN,ALEJANDRO U	TOTAL AMOUNT DUE	: 2,654.68	Overdue Bill	: 1
Meter Number	: 110835DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74636100005

BC12/505.6/980/0/31/02-19-2017/86

5,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765904506152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567378

76525100004

Date : 02-19-2017

BC12/505.6/990/0731111/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7652510000-4

Collection Ref. Code : 1839-45-182-3

Customer Information----------

Name : BALBUENA,RICCO R

Premise Address : TANGKE,KILAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	460569GS6	Pole No	:	0731111
Serial No	:	63835177	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9713
Period From	:	01-18-2017	Prev Rdg	:	9581
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	528	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		1,517.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	614.72
Transmission Charge	0.4094/kWh	54.04
System Loss Charge	0.6734/kWh	88.89
Sub-Total		757.65
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	0.096/kWh	12.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,517.50	30.35
Sub-Total		43.03
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		40.01
Transmission		1.63
System Loss		5.48
Distribution		45.92
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		167.71
CURRENT BILL - FEBRUARY 2017		1,351.08
Advance Payment/Credit Adjustments		- 2.94
TOTAL AMOUNT DUE		2,865.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,294.43

Your monthly electricity consumption chart

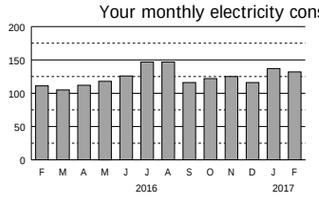

Avg Monthly Usage : 124.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,351.08		
Less : VAT	98.91		
Amount Net of VAT	1,252.17		
Less: BIR 2306	41.22		
BIR 2307	23.79	VATable Sales	1,252.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,187.16	VAT Zero Rated Sales	0.00
Add : VAT	98.91	VAT Amount	98.91
TOTAL AMOUNT DUE	1,286.07	TOTAL SALES	1,351.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/990/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765904506152

Collection Ref. Code	: 1839-45-182-3	Premise Address	: TANGKE,KILAWAN,TALISAY		
Account ID	: 7652510000-4				
Customer Name	: BALBUENA,RICCO R	TOTAL AMOUNT DUE	: 2,865.72	Overdue Bill	: 1
Meter Number	: 460569GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76525100004 BC12/505.6/990/0/31/02-19-2017/86 5,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498124617739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567521

49885100005

Date : 02-19-2017

BC12/505.6/1130/0731104/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4988510000-5

Collection Ref. Code : 1831-91-083-7

Customer Information----------

Name : VILLACAMPO,AMADEO B

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1070831	Pole No	:	0731104
Serial No	:	125288862	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1919
Period From	:	01-18-2017	Prev Rdg	:	1843
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	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		744.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
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 658.69	- 98.80
Surcharge	0.02 of 744.50	14.89
Sub-Total		- 83.91
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 5.95
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		86.97
CURRENT BILL - FEBRUARY 2017		661.75
TOTAL AMOUNT DUE		1,406.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 719.00

Your monthly electricity consumption chart

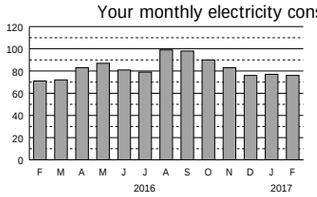

Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.75		
Less : VAT	47.89		
Amount Net of VAT	613.86		
Less: BIR 2306	19.95		
BIR 2307	11.55	VATable Sales	613.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	582.36	VAT Zero Rated Sales	0.00
Add : VAT	47.89	VAT Amount	47.89
TOTAL AMOUNT DUE	630.25	TOTAL SALES	661.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/1130/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498124617739

Collection Ref. Code	: 1831-91-083-7	Premise Address	: TANGKE TALISAY		
Account ID	: 4988510000-5				
Customer Name	: VILLACAMPO,AMADEO B	TOTAL AMOUNT DUE	: 1,406.31	Overdue Bill	: 1
Meter Number	: MTR1070831				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49885100005 BC12/505.6/1130/0/31/02-19-2017/86 5,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858341386261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563422

85840705058

Date : 02-19-2017

BC12/505.6/1150/0731104/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8584070505-8

Collection Ref. Code : 1851-24-665-7

Customer Information----------

Name : RATUNIL,MYRO LORETO

Premise Address : TANKE,KILAWAN

TIN :

Metering Information----------

Meter No	:	511219 GS6	Pole No	:	0731104
Serial No	:	65723612	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9068
Period From	:	01-18-2017	Prev Rdg	:	8970
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	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		59.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
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	0.096/kWh	9.41
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,430.00	28.60
Sub-Total		38.02
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.25
Others		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		125.45
CURRENT BILL - FEBRUARY 2017		1,011.38
Advance Payment/Credit Adjustments		- 3.21
TOTAL AMOUNT DUE		1,068.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 1,370.00

Your monthly electricity consumption chart

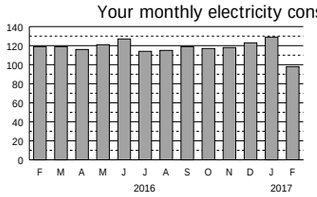

Avg Monthly Usage : 118.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,011.38		
Less : VAT	74.33		
Amount Net of VAT	937.05		
Less: BIR 2306	30.98		
BIR 2307	17.81	VATable Sales	937.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	888.26	VAT Zero Rated Sales	0.00
Add : VAT	74.33	VAT Amount	74.33
TOTAL AMOUNT DUE	962.59	TOTAL SALES	1,011.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/1150/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858341386261

Collection Ref. Code	: 1851-24-665-7	Premise Address	: TANKE,KILAWAN		
Account ID	: 8584070505-8				
Customer Name	: RATUNIL,MYRO LORETO	TOTAL AMOUNT DUE	: 1,068.16	Overdue Bill	: 1
Meter Number	: 511219 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85840705058 BC12/505.6/1150/0/31/02-19-2017/86 5,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150764331736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557978

15095100002

Date : 02-19-2017

BC12/505.6/1200/0731090/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1509510000-2

Collection Ref. Code : 1845-38-257-9

Customer Information----------

Name : CABANES,RUELITO C

Premise Address : TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	470687GS6	Pole No	:	0731090
Serial No	:	53372241	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4620
Period From	:	01-18-2017	Prev Rdg	:	4546
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	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		1,340.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
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 641.48	- 96.22
Surcharge	0.02 of 1,340.50	26.81
Sub-Total		- 69.41
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 4.30
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 - FEBRUARY 2017		658.33
TOTAL AMOUNT DUE		1,998.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,175.00

Your monthly electricity consumption chart

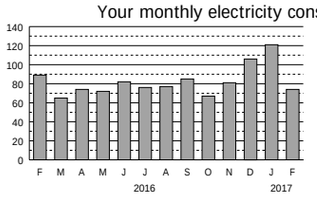

Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	658.33		
Less : VAT	48.13		
Amount Net of VAT	610.20		
Less: BIR 2306	20.06		
BIR 2307	11.50	VATable Sales	610.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	578.64	VAT Zero Rated Sales	0.00
Add : VAT	48.13	VAT Amount	48.13
TOTAL AMOUNT DUE	626.77	TOTAL SALES	658.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/1200/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150764331736

Collection Ref. Code	: 1845-38-257-9	Premise Address	: TANGKE,TALISAY		
Account ID	: 1509510000-2				
Customer Name	: CABANES,RUELITO C	TOTAL AMOUNT DUE	: 1,998.68	Overdue Bill	: 1
Meter Number	: 470687GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15095100002 BC12/505.6/1200/0/31/02-19-2017/86 5,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553973600981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561322

55305100004

Date : 02-19-2017

BC12/505.6/1230/0731090/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5530510000-4

Collection Ref. Code : 1817-55-554-5

Customer Information----------

Name : CABANES,RUFINO

Premise Address : TANGKE, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1013524	Pole No	:	0731090
Serial No	:	92364600	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1782
Period From	:	01-18-2017	Prev Rdg	:	1741
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	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		339.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
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 357.64	- 143.06
Surcharge	0.02 of 339.50	6.79
Sub-Total		- 136.27
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 10.78
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		39.18
CURRENT BILL - FEBRUARY 2017		260.55
TOTAL AMOUNT DUE		599.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 310.00

Your monthly electricity consumption chart

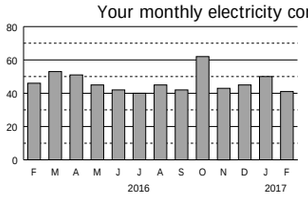

Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	260.55		
Less : VAT	18.54		
Amount Net of VAT	242.01		
Less: BIR 2306	7.75		
BIR 2307	4.45	VATable Sales	242.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	229.81	VAT Zero Rated Sales	0.00
Add : VAT	18.54	VAT Amount	18.54
TOTAL AMOUNT DUE	248.35	TOTAL SALES	260.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/1230/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553973600981

Collection Ref. Code	: 1817-55-554-5	Premise Address	: TANGKE, TALISAY		
Account ID	: 5530510000-4				
Customer Name	: CABANES,RUFINO	TOTAL AMOUNT DUE	: 599.97	Overdue Bill	: 1
Meter Number	: MTR1013524				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55305100004 BC12/505.6/1230/0/31/02-19-2017/86 5,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182272255677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558307

18214076087

Date : 02-19-2017

BC12/505.6/1255/0731090/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1821407608-7

Collection Ref. Code : 1859-36-806-9

Customer Information----------

Name : ABARQUEZ,MACQUE VILLARIAS

Premise Address : SITIO TUNGA,TANGKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1012243	Pole No	:	0731090
Serial No	:	121757038	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2692
Period From	:	01-18-2017	Prev Rdg	:	2607
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	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		691.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
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 736.10	- 73.61
Surcharge	0.02 of 691.50	13.83
Sub-Total		- 59.78
Government Charges		
Franchise Tax - Local		3.38
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 3.94
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		100.07
CURRENT BILL - FEBRUARY 2017		776.39
TOTAL AMOUNT DUE		1,468.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 1,674.00

Your monthly electricity consumption chart

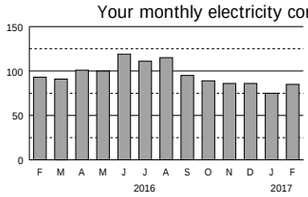

Avg Monthly Usage : 95.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	776.39		
Less : VAT	56.20		
Amount Net of VAT	720.19		
Less: BIR 2306	23.43		
BIR 2307	13.59	VATable Sales	720.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	683.17	VAT Zero Rated Sales	0.00
Add : VAT	56.20	VAT Amount	56.20
TOTAL AMOUNT DUE	739.37	TOTAL SALES	776.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/1255/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182272255677

Collection Ref. Code	: 1859-36-806-9	Premise Address	: SITIO TUNGA,TANGKE, TALISAY CITY		
Account ID	: 1821407608-7				
Customer Name	: ABARQUEZ,MACQUE VILLARIAS	TOTAL AMOUNT DUE	: 1,468.10	Overdue Bill	: 1
Meter Number	: MTR1012243				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18214076087 BC12/505.6/1255/0/31/02-19-2017/86 5,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816115814765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557779

81605100007

Date : 02-19-2017

BC12/505.6/1290/0731090/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8160510000-7

Collection Ref. Code : 1841-55-578-9

Customer Information----------

Name : GONZALES,MARY CRIS C

Premise Address : TUNGA,,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1113663	Pole No	:	0731090
Serial No	:	40051897	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4251
Period From	:	01-18-2017	Prev Rdg	:	4086
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	315	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,232.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	768.41
Transmission Charge	0.7381/kWh	121.79
System Loss Charge	0.6693/kWh	110.43
Sub-Total		1,000.63
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	0.096/kWh	15.84
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,233.00	44.66
Sub-Total		60.52
Government Charges		
Franchise Tax - Local		7.69
Value Added Tax		
Generation		50.02
Transmission		3.67
System Loss		6.60
Distribution		57.25
Others		8.19
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		212.03
CURRENT BILL - FEBRUARY 2017		1,750.30
TOTAL AMOUNT DUE		3,983.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,100.00

Your monthly electricity consumption chart

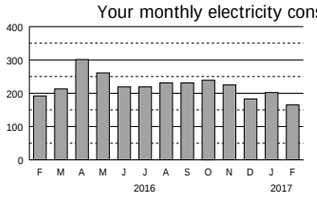

Avg Monthly Usage : 221.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,750.30		
Less : VAT	125.73		
Amount Net of VAT	1,624.57		
Less: BIR 2306	52.40		
BIR 2307	30.92	VATable Sales	1,624.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,541.25	VAT Zero Rated Sales	0.00
Add : VAT	125.73	VAT Amount	125.73
TOTAL AMOUNT DUE	1,666.98	TOTAL SALES	1,750.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/1290/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816115814765

Collection Ref. Code	: 1841-55-578-9	Premise Address	: TUNGA,,TANGKE,TALISAY		
Account ID	: 8160510000-7				
Customer Name	: GONZALES,MARY CRIS C	TOTAL AMOUNT DUE	: 3,983.16	Overdue Bill	: 1
Meter Number	: MTR1113663				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81605100007 BC12/505.6/1290/0/31/02-19-2017/86 5,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326074274786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564341

32602485859

Date : 02-19-2017

BC12/505.6/1295/0731090/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3260248585-9

Collection Ref. Code : 1863-86-224-2

Customer Information----------

Name : ANTICA,TERESITA CABANDO

Premise Address : TANKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1149338	Pole No	:	0731090
Serial No	:	40101696	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1743
Period From	:	01-18-2017	Prev Rdg	:	1598
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	236	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,839.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	675.27
Transmission Charge	0.4094/kWh	59.36
System Loss Charge	0.6734/kWh	97.64
Sub-Total		832.27
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	0.096/kWh	13.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,839.00	36.78
Sub-Total		50.72
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		43.95
Transmission		1.79
System Loss		6.03
Distribution		50.39
Others		6.87
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		184.61
CURRENT BILL - FEBRUARY 2017		1,487.49
TOTAL AMOUNT DUE		3,326.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,650.00

Your monthly electricity consumption chart

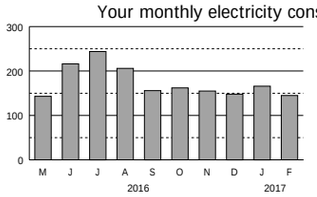

Avg Monthly Usage : 174.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,487.49		
Less : VAT	109.03		
Amount Net of VAT	1,378.46		
Less: BIR 2306	45.44		
BIR 2307	26.19	VATable Sales	1,378.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,306.83	VAT Zero Rated Sales	0.00
Add : VAT	109.03	VAT Amount	109.03
TOTAL AMOUNT DUE	1,415.86	TOTAL SALES	1,487.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/1295/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326074274786

Collection Ref. Code	: 1863-86-224-2	Premise Address	: TANKE,TALISAY CITY		
Account ID	: 3260248585-9				
Customer Name	: ANTICA,TERESITA CABANDO	TOTAL AMOUNT DUE	: 3,326.62	Overdue Bill	: 1
Meter Number	: MTR1149338				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32602485859 BC12/505.6/1295/0/31/02-19-2017/86 5,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663428379000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567808

66305100001

Date : 02-19-2017

BC12/505.6/1310/0736274/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6630510000-1

Collection Ref. Code : 1817-55-746-7

Customer Information----------

Name : ABELLANA,AMADORYULO

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	148597DS6	Pole No	:	0736274
Serial No	:	11297624	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	21519
Period From	:	01-18-2017	Prev Rdg	:	21403
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	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		1,529.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	540.21
Transmission Charge	0.4094/kWh	47.49
System Loss Charge	0.6734/kWh	78.11
Sub-Total		665.81
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,530.00	30.60
Sub-Total		41.75
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		35.17
Transmission		1.43
System Loss		4.80
Distribution		40.43
Others		5.64
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		147.95
CURRENT BILL - FEBRUARY 2017		1,192.42
TOTAL AMOUNT DUE		2,722.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,430.00

Your monthly electricity consumption chart

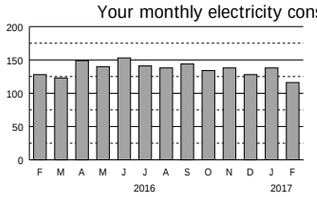

Avg Monthly Usage : 136.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,192.42		
Less : VAT	87.47		
Amount Net of VAT	1,104.95		
Less: BIR 2306	36.46		
BIR 2307	20.99	VATable Sales	1,104.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,047.50	VAT Zero Rated Sales	0.00
Add : VAT	87.47	VAT Amount	87.47
TOTAL AMOUNT DUE	1,134.97	TOTAL SALES	1,192.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/1310/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663428379000

Collection Ref. Code	: 1817-55-746-7	Premise Address	: TANGKE TALISAY		
Account ID	: 6630510000-1				
Customer Name	: ABELLANA,AMADORYULO	TOTAL AMOUNT DUE	: 2,722.17	Overdue Bill	: 1
Meter Number	: 148597DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66305100001 BC12/505.6/1310/0/31/02-19-2017/86 5,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063355010183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567533

06305100007

Date : 02-19-2017

BC12/505.6/1320/0736274/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0630510000-7

Collection Ref. Code : 1817-55-659-2

Customer Information----------

Name : LABAGALA,BONIFACIO

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1059590	Pole No	:	0736274
Serial No	:	125295304	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8761
Period From	:	01-18-2017	Prev Rdg	:	8536
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	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		3,117.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,047.83
Transmission Charge	0.4094/kWh	92.12
System Loss Charge	0.6734/kWh	151.52
Sub-Total		1,291.47
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	0.096/kWh	21.60
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,117.50	62.35
Sub-Total		83.98
Government Charges		
Franchise Tax - Local		10.12
Value Added Tax		
Generation		68.21
Transmission		2.78
System Loss		9.33
Distribution		77.86
Others		11.29
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		286.78
CURRENT BILL - FEBRUARY 2017		2,311.03
TOTAL AMOUNT DUE		5,428.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 2,722.00

Your monthly electricity consumption chart

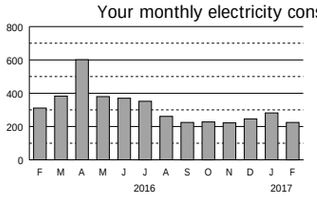

Avg Monthly Usage : 314.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,311.03		
Less : VAT	169.47		
Amount Net of VAT	2,141.56		
Less: BIR 2306	70.62		
BIR 2307	40.69	VATable Sales	2,141.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,030.25	VAT Zero Rated Sales	0.00
Add : VAT	169.47	VAT Amount	169.47
TOTAL AMOUNT DUE	2,199.72	TOTAL SALES	2,311.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/1320/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063355010183

Collection Ref. Code	: 1817-55-659-2	Premise Address	: TANGKE TALISAY		
Account ID	: 0630510000-7				
Customer Name	: LABAGALA,BONIFACIO	TOTAL AMOUNT DUE	: 5,428.58	Overdue Bill	: 1
Meter Number	: MTR1059590				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06305100007 BC12/505.6/1320/0/31/02-19-2017/86 5,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134345243596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008548898

13436100005

Date : 02-19-2017

BC12/505.6/1340/0736274/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1343610000-5

Collection Ref. Code : 1825-66-977-5

Customer Information----------

Name : CABARDO,JULIETO

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	241261DS6	Pole No	:	0736274
Serial No	:	12275779	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	16609
Period From	:	01-18-2017	Prev Rdg	:	16567
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	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		448.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
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 366.24	- 146.50
Surcharge	0.02 of 449.00	8.98
Sub-Total		- 137.52
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 10.80
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		40.37
CURRENT BILL - FEBRUARY 2017		269.09
TOTAL AMOUNT DUE		717.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 450.00

Your monthly electricity consumption chart

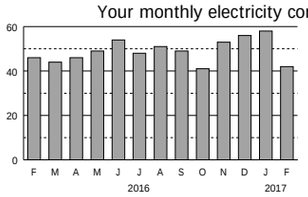

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	269.09		
Less : VAT	19.22		
Amount Net of VAT	249.87		
Less: BIR 2306	8.02		
BIR 2307	4.60	VATable Sales	249.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	237.25	VAT Zero Rated Sales	0.00
Add : VAT	19.22	VAT Amount	19.22
TOTAL AMOUNT DUE	256.47	TOTAL SALES	269.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/1340/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134345243596

Collection Ref. Code	: 1825-66-977-5	Premise Address	: TANGKE TALISAY		
Account ID	: 1343610000-5				
Customer Name	: CABARDO,JULIETO	TOTAL AMOUNT DUE	: 717.88	Overdue Bill	: 1
Meter Number	: 241261DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13436100005 BC12/505.6/1340/0/31/02-19-2017/86 5,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809601265967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554073

80966100002

Date : 02-19-2017

BC12/505.6/1350/0736274/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8096610000-2

Collection Ref. Code : 1841-26-713-9

Customer Information----------

Name : SUELLO,VICTORIANO JR. G

Premise Address : TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	260131 GS6	Pole No	:	0736274
Serial No	:	47996695	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5841
Period From	:	01-18-2017	Prev Rdg	:	5763
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	260	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		1,017.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
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 675.89	- 101.38
Surcharge	0.02 of 1,017.50	20.35
Sub-Total		- 81.03
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 5.48
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		89.87
CURRENT BILL - FEBRUARY 2017		684.73
TOTAL AMOUNT DUE		1,702.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,060.00

Your monthly electricity consumption chart

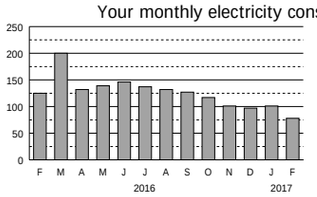

Avg Monthly Usage : 125.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.73		
Less : VAT	49.74		
Amount Net of VAT	634.99		
Less: BIR 2306	20.73		
BIR 2307	11.96	VATable Sales	634.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	602.30	VAT Zero Rated Sales	0.00
Add : VAT	49.74	VAT Amount	49.74
TOTAL AMOUNT DUE	652.04	TOTAL SALES	684.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/1350/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809601265967

Collection Ref. Code	: 1841-26-713-9	Premise Address	: TANGKE,TALISAY
Account ID	: 8096610000-2		
Customer Name	: SUELLO,VICTORIANO JR. G	TOTAL AMOUNT DUE	: 1,702.47
Meter Number	: 260131 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80966100002 BC12/505.6/1350/0/31/02-19-2017/86 5,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853454099302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560518

85305100001

Date : 02-19-2017

BC12/505.6/1370/0736274/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8530510000-1

Collection Ref. Code : 1817-55-611-8

Customer Information----------

Name : CABANDO,EUSTAQUIO

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	29901GS3	Pole No	:	0736274
Serial No	:	69221647	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	30204
Period From	:	01-18-2017	Prev Rdg	:	30073
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	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		1,642.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	610.07
Transmission Charge	0.4094/kWh	53.63
System Loss Charge	0.6734/kWh	88.22
Sub-Total		751.92
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	0.096/kWh	12.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,642.50	32.85
Sub-Total		45.44
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		39.72
Transmission		1.62
System Loss		5.42
Distribution		45.58
Others		6.16
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		166.80
CURRENT BILL - FEBRUARY 2017		1,344.00
TOTAL AMOUNT DUE		2,986.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,635.00

Your monthly electricity consumption chart

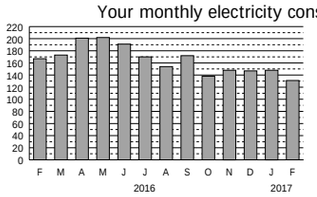

Avg Monthly Usage : 164.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,344.00		
Less : VAT	98.50		
Amount Net of VAT	1,245.50		
Less: BIR 2306	41.05		
BIR 2307	23.66	VATable Sales	1,245.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,180.79	VAT Zero Rated Sales	0.00
Add : VAT	98.50	VAT Amount	98.50
TOTAL AMOUNT DUE	1,279.29	TOTAL SALES	1,344.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/1370/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853454099302

Collection Ref. Code	: 1817-55-611-8	Premise Address	: TANGKE TALISAY		
Account ID	: 8530510000-1				
Customer Name	: CABANDO,EUSTAQUIO	TOTAL AMOUNT DUE	: 2,986.63	Overdue Bill	: 1
Meter Number	: 29901GS3				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85305100001 BC12/505.6/1370/0/31/02-19-2017/86 5,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428709940767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564373

42815100005

Date : 02-19-2017

BC12/505.6/1380/0736274/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4281510000-5

Collection Ref. Code : 1829-71-680-8

Customer Information----------

Name : CABANDO,MODESTA P

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	241275DS6	Pole No	:	0736274
Serial No	:	12925821	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8239
Period From	:	01-18-2017	Prev Rdg	:	8172
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	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		581.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
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 581.28	- 116.26
Surcharge	0.02 of 581.50	11.63
Sub-Total		- 104.63
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 7.83
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		73.99
CURRENT BILL - FEBRUARY 2017		550.64
TOTAL AMOUNT DUE		1,132.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 631.00

Your monthly electricity consumption chart

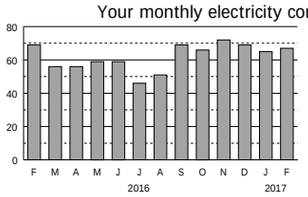

Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.64		
Less : VAT	39.70		
Amount Net of VAT	510.94		
Less: BIR 2306	16.54		
BIR 2307	9.58	VATable Sales	510.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.82	VAT Zero Rated Sales	0.00
Add : VAT	39.70	VAT Amount	39.70
TOTAL AMOUNT DUE	524.52	TOTAL SALES	550.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/1380/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428709940767

Collection Ref. Code	: 1829-71-680-8	Premise Address	: TANGKE TALISAY		
Account ID	: 4281510000-5				
Customer Name	: CABANDO,MODESTA P	TOTAL AMOUNT DUE	: 1,132.20	Overdue Bill	: 1
Meter Number	: 241275DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42815100005 BC12/505.6/1380/0/31/02-19-2017/86 5,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363955398983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565699

36305100004

Date : 02-19-2017

BC12/505.6/1400/0736274/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3630510000-4

Collection Ref. Code : 1817-55-698-3

Customer Information----------

Name : GONZAGA,GEORGIEN C

Premise Address : TANGKE-TALISAY,TANGKE

TIN :

Metering Information----------

Meter No	:	398451GS6	Pole No	:	0736274
Serial No	:	61374525	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	16904
Period From	:	01-18-2017	Prev Rdg	:	16846
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	240	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		316.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
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 503.87	- 151.16
Surcharge	0.02 of 316.50	6.33
Sub-Total		- 144.83
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
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		59.29
CURRENT BILL - FEBRUARY 2017		418.33
Advance Payment/Credit Adjustments		- 2.01
TOTAL AMOUNT DUE		732.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 442.00

Your monthly electricity consumption chart

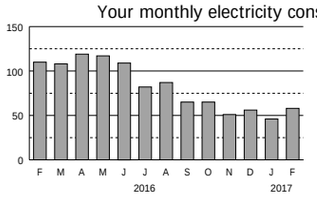

Avg Monthly Usage : 82.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.33		
Less : VAT	29.85		
Amount Net of VAT	388.48		
Less: BIR 2306	12.45		
BIR 2307	7.22	VATable Sales	388.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.81	VAT Zero Rated Sales	0.00
Add : VAT	29.85	VAT Amount	29.85
TOTAL AMOUNT DUE	398.66	TOTAL SALES	418.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/1400/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363955398983

Collection Ref. Code	: 1817-55-698-3	Premise Address	: TANGKE-TALISAY,TANGKE		
Account ID	: 3630510000-4				
Customer Name	: GONZAGA,GEORGIEN C	TOTAL AMOUNT DUE	: 732.78	Overdue Bill	: 1
Meter Number	: 398451GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36305100004 BC12/505.6/1400/0/31/02-19-2017/86 5,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463618800877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565983

46305100003

Date : 02-19-2017

BC12/505.6/1420/0736274/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4630510000-3

Collection Ref. Code : 1817-55-716-5

Customer Information----------

Name : CAPAYAS,MATILDE

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	408640GS6	Pole No	:	0736274
Serial No	:	53699289	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	14322
Period From	:	01-18-2017	Prev Rdg	:	14155
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	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		2,574.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	777.72
Transmission Charge	0.4094/kWh	68.37
System Loss Charge	0.6734/kWh	112.46
Sub-Total		958.55
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	0.096/kWh	16.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,575.00	51.50
Sub-Total		67.55
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		50.62
Transmission		2.07
System Loss		6.95
Distribution		57.94
Others		9.01
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		213.68
CURRENT BILL - FEBRUARY 2017		1,722.62
TOTAL AMOUNT DUE		4,297.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,800.00

Your monthly electricity consumption chart

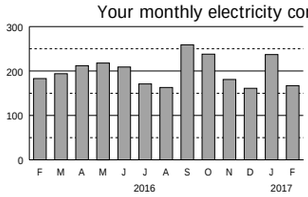

Avg Monthly Usage : 199.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,722.62		
Less : VAT	126.59		
Amount Net of VAT	1,596.03		
Less: BIR 2306	52.74		
BIR 2307	30.33	VATable Sales	1,596.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,512.96	VAT Zero Rated Sales	0.00
Add : VAT	126.59	VAT Amount	126.59
TOTAL AMOUNT DUE	1,639.55	TOTAL SALES	1,722.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/1420/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463618800877

Collection Ref. Code	: 1817-55-716-5	Premise Address	: TANGKE TALISAY		
Account ID	: 4630510000-3				
Customer Name	: CAPAYAS,MATILDE	TOTAL AMOUNT DUE	: 4,297.58	Overdue Bill	: 1
Meter Number	: 408640GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46305100003 BC12/505.6/1420/0/31/02-19-2017/86 5,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408710150547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

40871631194

1008553783

Date : 02-19-2017

BC12/505.6/1435/0736274/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4087163119-4

Collection Ref. Code : 1861-93-308-8

Customer Information----------

Name : ANDRAQUE,ELADIO JR. JACOSALEM

Premise Address : SITIO TUNGA,TANKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1117115	Pole No	:	0736274
Serial No	:	40074349	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	915
Period From	:	01-18-2017	Prev Rdg	:	882
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	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		201.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
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 288.83	- 144.42
Surcharge	0.02 of 201.50	4.03
Sub-Total		- 140.39
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
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		28.89
CURRENT BILL - FEBRUARY 2017		177.33
TOTAL AMOUNT DUE		378.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 205.00

Your monthly electricity consumption chart

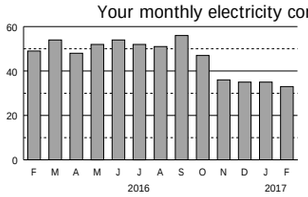

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.33		
Less : VAT	12.42		
Amount Net of VAT	164.91		
Less: BIR 2306	5.20		
BIR 2307	2.98	VATable Sales	164.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	156.73	VAT Zero Rated Sales	0.00
Add : VAT	12.42	VAT Amount	12.42
TOTAL AMOUNT DUE	169.15	TOTAL SALES	177.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/1435/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408710150547

Collection Ref. Code	: 1861-93-308-8	Premise Address	: SITIO TUNGA,TANKE,TALISAY CITY		
Account ID	: 4087163119-4				
Customer Name	: ANDRAQUE,ELADIO JR. JACOSALEM	TOTAL AMOUNT DUE	: 378.70	Overdue Bill	: 1
Meter Number	: MTR1117115				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40871631194 BC12/505.6/1435/0/31/02-19-2017/86 5,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763526402521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566309

76305100000

Date : 02-19-2017

BC12/505.6/1465/1031456/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7630510000-0

Collection Ref. Code : 1817-55-764-5

Customer Information----------

Name : MABUYO,MARCELINA

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	474509GS6	Pole No	:	1031456
Serial No	:	76746972	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	14075
Period From	:	01-18-2017	Prev Rdg	:	13917
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	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		2,095.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	735.81
Transmission Charge	0.4094/kWh	64.69
System Loss Charge	0.6734/kWh	106.40
Sub-Total		906.90
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	0.096/kWh	15.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,095.50	41.91
Sub-Total		57.10
Government Charges		
Franchise Tax - Local		7.11
Value Added Tax		
Generation		47.89
Transmission		1.96
System Loss		6.56
Distribution		54.85
Others		7.71
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		201.36
CURRENT BILL - FEBRUARY 2017		1,622.44
TOTAL AMOUNT DUE		3,717.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,457.00

Your monthly electricity consumption chart

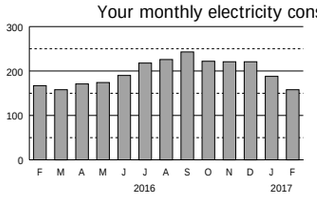

Avg Monthly Usage : 196.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,622.44		
Less : VAT	118.97		
Amount Net of VAT	1,503.47		
Less: BIR 2306	49.56		
BIR 2307	28.56	VATable Sales	1,503.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,425.35	VAT Zero Rated Sales	0.00
Add : VAT	118.97	VAT Amount	118.97
TOTAL AMOUNT DUE	1,544.32	TOTAL SALES	1,622.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/1465/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763526402521

Collection Ref. Code	: 1817-55-764-5	Premise Address	: TANGKE TALISAY		
Account ID	: 7630510000-0				
Customer Name	: MABUYO,MARCELINA	TOTAL AMOUNT DUE	: 3,717.79	Overdue Bill	: 1
Meter Number	: 474509GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76305100000 BC12/505.6/1465/0/31/02-19-2017/86 5,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586739271412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560315

5866100001

Date : 02-19-2017

BC12/505.6/1480/0736274/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5866610000-1

Collection Ref. Code : 1815-84-467-1

Customer Information----------

Name : DAAN,ESTELLA A

Premise Address : PROPER,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	347889GS6	Pole No	:	0736274
Serial No	:	49429448	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10973
Period From	:	01-18-2017	Prev Rdg	:	10917
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	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		647.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
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 486.66	- 146.00
Surcharge	0.02 of 647.50	12.95
Sub-Total		- 133.05
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 10.18
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		58.09
CURRENT BILL - FEBRUARY 2017		411.70
TOTAL AMOUNT DUE		1,059.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 493.00

Your monthly electricity consumption chart

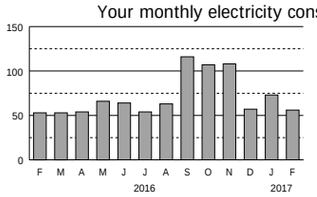

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.70		
Less : VAT	29.65		
Amount Net of VAT	382.05		
Less: BIR 2306	12.35		
BIR 2307	7.11	VATable Sales	382.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.59	VAT Zero Rated Sales	0.00
Add : VAT	29.65	VAT Amount	29.65
TOTAL AMOUNT DUE	392.24	TOTAL SALES	411.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/1480/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586739271412

Collection Ref. Code	: 1815-84-467-1	Premise Address	: PROPER,TANGKE,TALISAY		
Account ID	: 5866610000-1				
Customer Name	: DAAN,ESTELLA A	TOTAL AMOUNT DUE	: 1,059.06	Overdue Bill	: 1
Meter Number	: 347889GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5866100001 BC12/505.6/1480/0/31/02-19-2017/86 5,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786644062716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559889

78666100009

Date : 02-19-2017

BC12/505.6/1490/0736274/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7866610000-9

Collection Ref. Code : 1815-84-815-4

Customer Information----------

Name : DAAN,HAZEL O

Premise Address : SITIO TUNGA,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	349862GS6	Pole No	:	0736274
Serial No	:	49025788	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	14927
Period From	:	01-18-2017	Prev Rdg	:	14757
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	240	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		2,299.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	791.69
Transmission Charge	0.4094/kWh	69.60
System Loss Charge	0.6734/kWh	114.48
Sub-Total		975.77
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	0.096/kWh	16.32
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,300.00	46.00
Sub-Total		62.34
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		51.54
Transmission		2.10
System Loss		7.07
Distribution		58.97
Others		8.40
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		216.73
CURRENT BILL - FEBRUARY 2017		1,746.26
TOTAL AMOUNT DUE		4,046.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 2,383.16

Your monthly electricity consumption chart

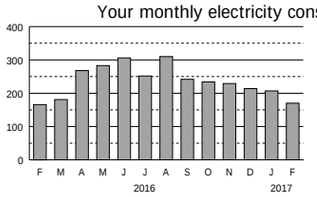

Avg Monthly Usage : 235.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,746.26		
Less : VAT	128.08		
Amount Net of VAT	1,618.18		
Less: BIR 2306	53.38		
BIR 2307	30.74	VATable Sales	1,618.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,534.06	VAT Zero Rated Sales	0.00
Add : VAT	128.08	VAT Amount	128.08
TOTAL AMOUNT DUE	1,662.14	TOTAL SALES	1,746.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/1490/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786644062716

Collection Ref. Code	: 1815-84-815-4	Premise Address	: SITIO TUNGA,TANGKE,TALISAY		
Account ID	: 7866610000-9				
Customer Name	: DAAN,HAZEL O	TOTAL AMOUNT DUE	: 4,046.01	Overdue Bill	: 1
Meter Number	: 349862GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78666100009 BC12/505.6/1490/0/31/02-19-2017/86 5,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073566809367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553012

07305100005

Date : 02-19-2017

BC12/505.6/1530/0736260/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0730510000-5

Collection Ref. Code : 1817-55-791-2

Customer Information----------

Name : DAAN,MARCELINO

Premise Address : TANGKE TALISAY,LORETO

TIN :

Metering Information----------

Meter No	:	548906 GS6	Pole No	:	0736260
Serial No	:	20166213	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4121
Period From	:	01-18-2017	Prev Rdg	:	4064
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	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		620.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
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 495.26	- 148.58
Surcharge	0.02 of 620.50	12.41
Sub-Total		- 136.17
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.05
CURRENT BILL - FEBRUARY 2017		418.14
TOTAL AMOUNT DUE		1,038.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 555.00

Your monthly electricity consumption chart

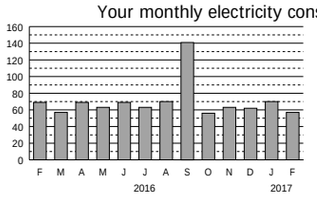

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.14		
Less : VAT	30.09		
Amount Net of VAT	388.05		
Less: BIR 2306	12.55		
BIR 2307	7.22	VATable Sales	388.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.28	VAT Zero Rated Sales	0.00
Add : VAT	30.09	VAT Amount	30.09
TOTAL AMOUNT DUE	398.37	TOTAL SALES	418.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/1530/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073566809367

Collection Ref. Code	: 1817-55-791-2	Premise Address	: TANGKE TALISAY,LORETO
Account ID	: 0730510000-5		
Customer Name	: DAAN,MARCELINO	TOTAL AMOUNT DUE	: 1,038.63 Overdue Bill : 1
Meter Number	: 548906 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07305100005 BC12/505.6/1530/0/31/02-19-2017/86 5,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373946924396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553285

37305100002

Date : 02-19-2017

BC12/505.6/1550/0736260/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3730510000-2

Collection Ref. Code : 1817-55-815-3

Customer Information----------

Name : GABISON,RUFINA

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	285284SS6	Pole No	:	0736260
Serial No	:	35546447	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	48060
Period From	:	01-18-2017	Prev Rdg	:	47815
No of Days	:	30	Diff Rdg	:	245
Avg kWh/day	:	8.17	Registered	:	245
Conn Load	:	0	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,025.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,140.97
Transmission Charge	0.4094/kWh	100.30
System Loss Charge	0.6734/kWh	164.98
Sub-Total		1,406.25
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	0.096/kWh	23.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,025.50	60.51
Sub-Total		84.06
Government Charges		
Franchise Tax - Local		10.98
Value Added Tax		
Generation		74.27
Transmission		3.03
System Loss		10.17
Distribution		84.72
Others		11.40
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		311.28
CURRENT BILL - FEBRUARY 2017		2,507.61
TOTAL AMOUNT DUE		5,532.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 3,000.00

Your monthly electricity consumption chart

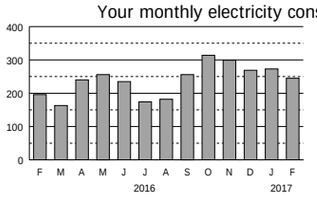

Avg Monthly Usage : 238.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,507.61		
Less : VAT	183.59		
Amount Net of VAT	2,324.02		
Less: BIR 2306	76.51		
BIR 2307	44.15	VATable Sales	2,324.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,203.36	VAT Zero Rated Sales	0.00
Add : VAT	183.59	VAT Amount	183.59
TOTAL AMOUNT DUE	2,386.95	TOTAL SALES	2,507.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/1550/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373946924396

Collection Ref. Code	: 1817-55-815-3	Premise Address	: TANGKE TALISAY		
Account ID	: 3730510000-2				
Customer Name	: GABISON,RUFINA	TOTAL AMOUNT DUE	: 5,532.91	Overdue Bill	: 1
Meter Number	: 285284SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37305100002 BC12/505.6/1550/0/31/02-19-2017/86 5,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173650859862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553274

17305100004

Date : 02-19-2017

BC12/505.6/1560/0736260/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1730510000-4

Collection Ref. Code : 1817-55-797-1

Customer Information----------

Name : LIM,FRANCISCO

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	375027GS6	Pole No	:	0736260
Serial No	:	2003138245	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	33014
Period From	:	01-18-2017	Prev Rdg	:	32683
No of Days	:	30	Diff Rdg	:	331
Avg kWh/day	:	11.03	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		2,832.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,541.47
Transmission Charge	0.4094/kWh	135.51
System Loss Charge	0.6734/kWh	222.90
Sub-Total		1,899.88
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	0.096/kWh	31.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 2,832.50	56.65
Sub-Total		88.47
Government Charges		
Franchise Tax - Local		14.70
Value Added Tax		
Generation		100.35
Transmission		4.09
System Loss		13.74
Distribution		114.25
Others		12.38
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		417.20
CURRENT BILL - FEBRUARY 2017		3,357.65
TOTAL AMOUNT DUE		6,189.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,982.00

Your monthly electricity consumption chart

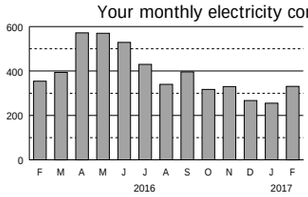

Avg Monthly Usage : 391.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,357.65		
Less : VAT	244.81		
Amount Net of VAT	3,112.84		
Less: BIR 2306	102.02		
BIR 2307	59.10	VATable Sales	3,112.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,951.72	VAT Zero Rated Sales	0.00
Add : VAT	244.81	VAT Amount	244.81
TOTAL AMOUNT DUE	3,196.53	TOTAL SALES	3,357.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/1560/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173650859862

Collection Ref. Code	: 1817-55-797-1	Premise Address	: TANGKE TALISAY		
Account ID	: 1730510000-4				
Customer Name	: LIM,FRANCISCO	TOTAL AMOUNT DUE	: 6,189.97	Overdue Bill	: 1
Meter Number	: 375027GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17305100004 BC12/505.6/1560/0/31/02-19-2017/86 5,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787482298151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560260

78716100009

Date : 02-19-2017

BC12/505.6/1565/0736260/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7871610000-9

Collection Ref. Code : 1811-45-158-6

Customer Information----------

Name : GABISON,MARICHU M.

Premise Address : NR BB COURT,TANKE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1053201	Pole No	:	0736260
Serial No	:	121433126	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1405
Period From	:	01-18-2017	Prev Rdg	:	1347
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	200	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		764.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
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 503.87	- 151.16
Surcharge	0.02 of 764.50	15.29
Sub-Total		- 135.87
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 10.32
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		60.41
CURRENT BILL - FEBRUARY 2017		428.41
TOTAL AMOUNT DUE		1,193.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 1,160.00

Your monthly electricity consumption chart

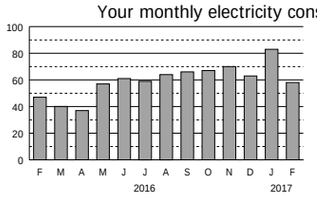

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.41		
Less : VAT	30.93		
Amount Net of VAT	397.48		
Less: BIR 2306	12.90		
BIR 2307	7.40	VATable Sales	397.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.18	VAT Zero Rated Sales	0.00
Add : VAT	30.93	VAT Amount	30.93
TOTAL AMOUNT DUE	408.11	TOTAL SALES	428.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/1565/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787482298151

Collection Ref. Code	: 1811-45-158-6	Premise Address	: NR BB COURT,TANKE,TALISAY
Account ID	: 7871610000-9		
Customer Name	: GABISON,MARICHU M.	TOTAL AMOUNT DUE	: 1,193.09
Meter Number	: MTR1053201		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78716100009

BC12/505.6/1565/0/31/02-19-2017/86

5,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690045808918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561920

69076100002

Date : 02-19-2017

BC12/505.6/1570/0736260/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6907610000-2

Collection Ref. Code : 1837-29-260-4

Customer Information----------

Name : MABALA,RICARDO Q

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	556216 GS6	Pole No	:	0736260
Serial No	:	60065737	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3636
Period From	:	01-18-2017	Prev Rdg	:	3570
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	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		921.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
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 572.67	- 114.53
Surcharge	0.02 of 921.50	18.43
Sub-Total		- 96.10
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
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		73.78
CURRENT BILL - FEBRUARY 2017		550.35
TOTAL AMOUNT DUE		1,472.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 732.00

Your monthly electricity consumption chart

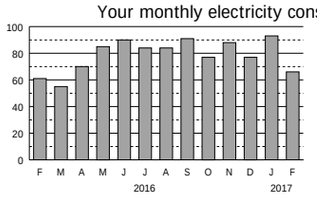

Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.35		
Less : VAT	39.96		
Amount Net of VAT	510.39		
Less: BIR 2306	16.65		
BIR 2307	9.58	VATable Sales	510.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.16	VAT Zero Rated Sales	0.00
Add : VAT	39.96	VAT Amount	39.96
TOTAL AMOUNT DUE	524.12	TOTAL SALES	550.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/1570/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690045808918

Collection Ref. Code	: 1837-29-260-4	Premise Address	: TANGKE TALISAY
Account ID	: 6907610000-2		
Customer Name	: MABALA,RICARDO Q	TOTAL AMOUNT DUE	: 1,472.00
Meter Number	: 556216 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69076100002

BC12/505.6/1570/0/31/02-19-2017/86

5,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939687505803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552631

93925100005

Date : 02-19-2017

BC12/505.6/1590/0736260/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9392510000-5

Collection Ref. Code : 1829-84-026-6

Customer Information----------

Name : MONTEZO,JUDITHA R

Premise Address : TANKE TALISAY

TIN :

Metering Information----------

Meter No	:	548917 GS6	Pole No	:	0736260
Serial No	:	57346180	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4809
Period From	:	01-18-2017	Prev Rdg	:	4736
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	250	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		882.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
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 632.88	- 94.93
Surcharge	0.02 of 882.00	17.64
Sub-Total		- 77.29
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		83.96
CURRENT BILL - FEBRUARY 2017		639.55
TOTAL AMOUNT DUE		1,521.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 700.00

Your monthly electricity consumption chart

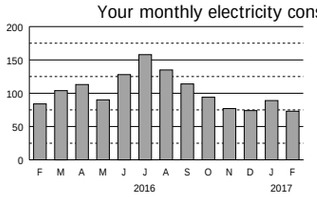

Avg Monthly Usage : 102.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	639.55		
Less : VAT	46.41		
Amount Net of VAT	593.14		
Less: BIR 2306	19.35		
BIR 2307	11.17	VATable Sales	593.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	562.62	VAT Zero Rated Sales	0.00
Add : VAT	46.41	VAT Amount	46.41
TOTAL AMOUNT DUE	609.03	TOTAL SALES	639.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/1590/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939687505803

Collection Ref. Code	: 1829-84-026-6	Premise Address	: TANKE TALISAY		
Account ID	: 9392510000-5				
Customer Name	: MONTEZO,JUDITHA R	TOTAL AMOUNT DUE	: 1,521.62	Overdue Bill	: 1
Meter Number	: 548917 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93925100005 BC12/505.6/1590/0/31/02-19-2017/86 5,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702261248061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550015

70245100006

Date : 02-19-2017

BC12/505.6/1610/0736232/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7024510000-6

Collection Ref. Code : 1843-24-785-2

Customer Information----------

Name : RAFANAN,JOSEPH F

Premise Address : PANAGHI-USA,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	129784WS6	Pole No	:	0736232
Serial No	:	63472334	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5638
Period From	:	01-18-2017	Prev Rdg	:	5556
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	480	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		879.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
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 710.29	- 71.03
Surcharge	0.02 of 880.00	17.60
Sub-Total		- 53.43
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 3.29
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		97.09
CURRENT BILL - FEBRUARY 2017		753.95
Advance Payment/Credit Adjustments		- 1.84
TOTAL AMOUNT DUE		1,631.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 710.00

Your monthly electricity consumption chart

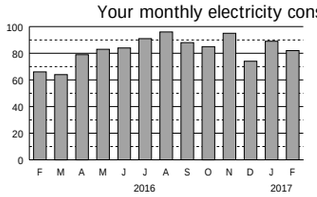

Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	753.95		
Less : VAT	54.74		
Amount Net of VAT	699.21		
Less: BIR 2306	22.81		
BIR 2307	13.20	VATable Sales	699.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	663.20	VAT Zero Rated Sales	0.00
Add : VAT	54.74	VAT Amount	54.74
TOTAL AMOUNT DUE	717.94	TOTAL SALES	753.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/1610/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702261248061

Collection Ref. Code	: 1843-24-785-2	Premise Address	: PANAGHI-USA,TANGKE,TALISAY
Account ID	: 7024510000-6		
Customer Name	: RAFANAN,JOSEPH F	TOTAL AMOUNT DUE	: 1,631.99
Meter Number	: 129784WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70245100006

BC12/505.6/1610/0/31/02-19-2017/86

5,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883982205422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557660

88305100005

Date : 02-19-2017

BC12/505.6/1620/0736232/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8830510000-5

Collection Ref. Code : 1817-56-068-9

Customer Information----------

Name : REYES,NORBERTO

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	315093GS6	Pole No	:	0736232
Serial No	:	47087190	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	18501
Period From	:	01-18-2017	Prev Rdg	:	18396
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	0	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,496.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
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	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,496.00	29.92
Sub-Total		40.01
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		5.37
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		134.29
CURRENT BILL - FEBRUARY 2017		1,082.42
TOTAL AMOUNT DUE		2,578.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,425.00

Your monthly electricity consumption chart

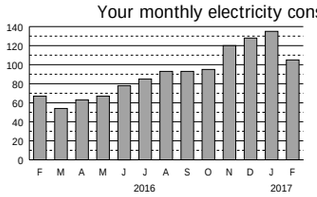

Avg Monthly Usage : 91.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,082.42		
Less : VAT	79.53		
Amount Net of VAT	1,002.89		
Less: BIR 2306	33.14		
BIR 2307	19.06	VATable Sales	1,002.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	950.69	VAT Zero Rated Sales	0.00
Add : VAT	79.53	VAT Amount	79.53
TOTAL AMOUNT DUE	1,030.22	TOTAL SALES	1,082.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/1620/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883982205422

Collection Ref. Code	: 1817-56-068-9	Premise Address	: TANGKE TALISAY		
Account ID	: 8830510000-5				
Customer Name	: REYES,NORBERTO	TOTAL AMOUNT DUE	: 2,578.50	Overdue Bill	: 1
Meter Number	: 315093GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88305100005 BC12/505.6/1620/0/31/02-19-2017/86 5,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181135172944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557510

18194100006

Date : 02-19-2017

BC12/505.6/1630/0736246/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1819410000-6

Collection Ref. Code : 1817-36-416-2

Customer Information----------

Name : REYES,NELAFLOR R

Premise Address : 1742,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	548911 GS6	Pole No	:	0736246
Serial No	:	60496517	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3166
Period From	:	01-18-2017	Prev Rdg	:	3119
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	240	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		392.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
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 409.25	- 163.70
Surcharge	0.02 of 393.00	7.86
Sub-Total		- 155.84
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.31
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		44.88
CURRENT BILL - FEBRUARY 2017		298.29
Advance Payment/Credit Adjustments		- 1.09
TOTAL AMOUNT DUE		690.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 475.00

Your monthly electricity consumption chart

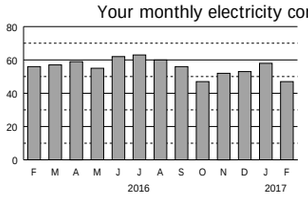

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.29		
Less : VAT	21.21		
Amount Net of VAT	277.08		
Less: BIR 2306	8.85		
BIR 2307	5.09	VATable Sales	277.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.14	VAT Zero Rated Sales	0.00
Add : VAT	21.21	VAT Amount	21.21
TOTAL AMOUNT DUE	284.35	TOTAL SALES	298.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/1630/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181135172944

Collection Ref. Code	: 1817-36-416-2	Premise Address	: 1742,TANGKE,TALISAY		
Account ID	: 1819410000-6				
Customer Name	: REYES,NELAFLOR R	TOTAL AMOUNT DUE	: 690.16	Overdue Bill	: 1
Meter Number	: 548911 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18194100006 BC12/505.6/1630/0/31/02-19-2017/86 5,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436653723284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550553

43606100006

Date : 02-19-2017

BC12/505.6/1650/0736232/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4360610000-6

Collection Ref. Code : 1809-56-935-4

Customer Information----------

Name : ZAPANTA,MARIA R.

Premise Address : AHD BARRIO HALL,Talisay

TIN :

Metering Information----------

Meter No	:	382422GS6	Pole No	:	0736232
Serial No	:	2003139467	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7252
Period From	:	01-18-2017	Prev Rdg	:	7205
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	245	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		236.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
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 409.25	- 163.70
Surcharge	0.02 of 236.50	4.73
Sub-Total		- 158.97
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.48
CURRENT BILL - FEBRUARY 2017		294.76
Advance Payment/Credit Adjustments		- 49.43
TOTAL AMOUNT DUE		482.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 502.88

Your monthly electricity consumption chart

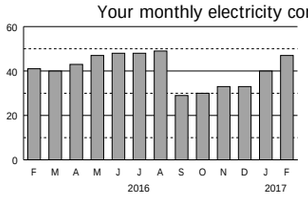

Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.76		
Less : VAT	20.83		
Amount Net of VAT	273.93		
Less: BIR 2306	8.69		
BIR 2307	5.03	VATable Sales	273.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.21	VAT Zero Rated Sales	0.00
Add : VAT	20.83	VAT Amount	20.83
TOTAL AMOUNT DUE	281.04	TOTAL SALES	294.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/1650/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436653723284

Collection Ref. Code	: 1809-56-935-4	Premise Address	: AHD BARRIO HALL,Talisay
Account ID	: 4360610000-6		
Customer Name	: ZAPANTA,MARIA R.	TOTAL AMOUNT DUE	: 482.01
Meter Number	: 382422GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43606100006 BC12/505.6/1650/0/31/02-19-2017/86 5,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887863269188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559085

88766100007

Date : 02-19-2017

BC12/505.6/1690/0736246/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8876610000-7

Collection Ref. Code : 1827-59-353-9

Customer Information----------

Name : CABANES,EMERITA B

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	471721GS6	Pole No	:	0736246
Serial No	:	78153050	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	19322
Period From	:	01-18-2017	Prev Rdg	:	19171
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	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		1,787.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	703.21
Transmission Charge	0.4094/kWh	61.82
System Loss Charge	0.6734/kWh	101.68
Sub-Total		866.71
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	0.096/kWh	14.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,788.00	35.76
Sub-Total		50.28
Government Charges		
Franchise Tax - Local		6.77
Value Added Tax		
Generation		45.77
Transmission		1.87
System Loss		6.28
Distribution		52.45
Others		6.85
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		191.92
CURRENT BILL - FEBRUARY 2017		1,545.96
TOTAL AMOUNT DUE		3,333.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,284.00

Your monthly electricity consumption chart

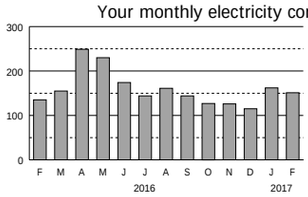

Avg Monthly Usage : 159.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,545.96		
Less : VAT	113.22		
Amount Net of VAT	1,432.74		
Less: BIR 2306	47.18		
BIR 2307	27.22	VATable Sales	1,432.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,358.34	VAT Zero Rated Sales	0.00
Add : VAT	113.22	VAT Amount	113.22
TOTAL AMOUNT DUE	1,471.56	TOTAL SALES	1,545.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/1690/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887863269188

Collection Ref. Code	: 1827-59-353-9	Premise Address	: TANGKE TALISAY		
Account ID	: 8876610000-7				
Customer Name	: CABANES,EMERITA B	TOTAL AMOUNT DUE	: 3,333.81	Overdue Bill	: 1
Meter Number	: 471721GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88766100007 BC12/505.6/1690/0/31/02-19-2017/86 5,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193456669063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564710

19305100000

Date : 02-19-2017

BC12/505.6/1695/0736232/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1930510000-0

Collection Ref. Code : 1817-56-101-4

Customer Information----------

Name : CANTON,FILOMENA

Premise Address : TANGKE TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	328789GS6	Pole No	:	0736232
Serial No	:	49025241	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	16526
Period From	:	01-18-2017	Prev Rdg	:	16434
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	0	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,066.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
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 796.30	- 39.82
Surcharge	0.02 of 1,066.50	21.33
Sub-Total		- 18.49
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		- 0.22
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		112.56
CURRENT BILL - FEBRUARY 2017		890.37
TOTAL AMOUNT DUE		1,956.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 957.60

Your monthly electricity consumption chart

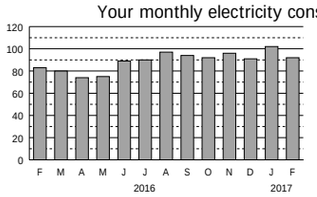

Avg Monthly Usage : 88.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	890.37		
Less : VAT	64.83		
Amount Net of VAT	825.54		
Less: BIR 2306	27.01		
BIR 2307	15.63	VATable Sales	825.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	782.90	VAT Zero Rated Sales	0.00
Add : VAT	64.83	VAT Amount	64.83
TOTAL AMOUNT DUE	847.73	TOTAL SALES	890.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/1695/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193456669063

Collection Ref. Code	: 1817-56-101-4	Premise Address	: TANGKE TALISAY CEBU		
Account ID	: 1930510000-0				
Customer Name	: CANTON,FILOMENA	TOTAL AMOUNT DUE	: 1,956.82	Overdue Bill	: 1
Meter Number	: 328789GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19305100000

BC12/505.6/1695/0/31/02-19-2017/86

5,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198423495313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567169

19859771156

Date : 02-19-2017

BC12/505.6/1700/0736232/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1985977115-6

Collection Ref. Code : 1859-49-401-3

Customer Information----------

Name : RACAZA,MICHELLE CANTON

Premise Address : TUNGA,TANKE,TALISAY CITY

TIN : 288-351-683-000

Metering Information----------

Meter No	:	MTR1147278	Pole No	:	0736232
Serial No	:	85054865	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1231
Period From	:	01-18-2017	Prev Rdg	:	1129
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	236	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,410.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	475.01
Transmission Charge	0.4094/kWh	41.76
System Loss Charge	0.6734/kWh	68.69
Sub-Total		585.46
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	0.096/kWh	9.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,410.00	28.20
Sub-Total		38.00
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		30.92
Transmission		1.26
System Loss		4.26
Distribution		35.62
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		130.37
CURRENT BILL - FEBRUARY 2017		1,050.68
TOTAL AMOUNT DUE		2,460.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,385.00

Your monthly electricity consumption chart

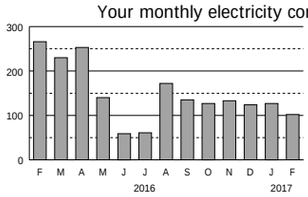

Avg Monthly Usage : 148.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,050.68		
Less : VAT	77.17		
Amount Net of VAT	973.51		
Less: BIR 2306	32.18		
BIR 2307	18.50	VATable Sales	973.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	922.83	VAT Zero Rated Sales	0.00
Add : VAT	77.17	VAT Amount	77.17
TOTAL AMOUNT DUE	1,000.00	TOTAL SALES	1,050.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/1700/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198423495313

Collection Ref. Code	: 1859-49-401-3	Premise Address	: TUNGA,TANKE,TALISAY CITY		
Account ID	: 1985977115-6				
Customer Name	: RACAZA,MICHELLE CANTON	TOTAL AMOUNT DUE	: 2,460.87	Overdue Bill	: 1
Meter Number	: MTR1147278				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19859771156 BC12/505.6/1700/0/31/02-19-2017/86 5,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093938402386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565112

09305100001

Date : 02-19-2017

BC12/505.6/1710/0736246/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0930510000-1

Collection Ref. Code : 1817-56-089-1

Customer Information----------

Name : CANTON,LEONARDO L

Premise Address : NR TENNIS COURT,TANGKE

TIN :

Metering Information----------

Meter No	:	358804GS6	Pole No	:	0736246
Serial No	:	2002109666	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	19138
Period From	:	01-18-2017	Prev Rdg	:	18997
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	300	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		1,753.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	656.64
Transmission Charge	0.4094/kWh	57.73
System Loss Charge	0.6734/kWh	94.95
Sub-Total		809.32
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	0.096/kWh	13.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,753.50	35.07
Sub-Total		48.63
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		42.75
Transmission		1.74
System Loss		5.86
Distribution		49.01
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		179.46
CURRENT BILL - FEBRUARY 2017		1,445.84
TOTAL AMOUNT DUE		3,199.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,682.00

Your monthly electricity consumption chart

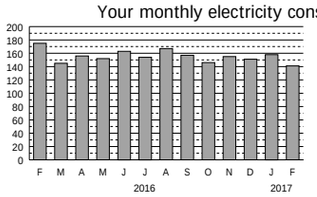

Avg Monthly Usage : 155.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,445.84		
Less : VAT	105.96		
Amount Net of VAT	1,339.88		
Less: BIR 2306	44.15		
BIR 2307	25.45	VATable Sales	1,339.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,270.28	VAT Zero Rated Sales	0.00
Add : VAT	105.96	VAT Amount	105.96
TOTAL AMOUNT DUE	1,376.24	TOTAL SALES	1,445.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/1710/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093938402386

Collection Ref. Code	: 1817-56-089-1	Premise Address	: NR TENNIS COURT,TANGKE		
Account ID	: 0930510000-1				
Customer Name	: CANTON,LEONARDO L	TOTAL AMOUNT DUE	: 3,199.37	Overdue Bill	: 1
Meter Number	: 358804GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09305100001 BC12/505.6/1710/0/31/02-19-2017/86 5,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246964502472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556275

24666100003

Date : 02-19-2017

BC12/505.6/1715/0736246/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2466610000-3

Collection Ref. Code : 1815-76-356-6

Customer Information----------

Name : GACAYAN,CHERRYL A.

Premise Address : TUNGA,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	375417GS6	Pole No	:	0736246
Serial No	:	2003138170	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	19008
Period From	:	01-18-2017	Prev Rdg	:	18829
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	240	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		2,444.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	833.60
Transmission Charge	0.4094/kWh	73.28
System Loss Charge	0.6734/kWh	120.54
Sub-Total		1,027.42
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	0.096/kWh	17.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,444.00	48.88
Sub-Total		66.08
Government Charges		
Franchise Tax - Local		8.05
Value Added Tax		
Generation		54.27
Transmission		2.21
System Loss		7.45
Distribution		62.06
Others		8.90
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		228.22
CURRENT BILL - FEBRUARY 2017		1,838.89
Advance Payment/Credit Adjustments		- 3.90
TOTAL AMOUNT DUE		4,279.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,616.00

Your monthly electricity consumption chart

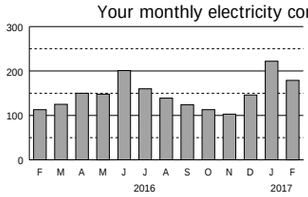

Avg Monthly Usage : 147.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,838.89		
Less : VAT	134.89		
Amount Net of VAT	1,704.00		
Less: BIR 2306	56.21		
BIR 2307	32.37	VATable Sales	1,704.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,615.42	VAT Zero Rated Sales	0.00
Add : VAT	134.89	VAT Amount	134.89
TOTAL AMOUNT DUE	1,750.31	TOTAL SALES	1,838.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/1715/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246964502472

Collection Ref. Code	: 1815-76-356-6	Premise Address	: TUNGA,TANGKE,TALISAY		
Account ID	: 2466610000-3				
Customer Name	: GACAYAN,CHERRYL A.	TOTAL AMOUNT DUE	: 4,279.04	Overdue Bill	: 1
Meter Number	: 375417GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24666100003 BC12/505.6/1715/0/31/02-19-2017/86 5,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664924296683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567926

66493087572

Date : 02-19-2017

BC12/505.6/1720/0736246/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6649308757-2

Collection Ref. Code : 1857-52-371-7

Customer Information----------

Name : CABANES,HERBE URSAL

Premise Address : SITIO TUNGA,TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1101596	Pole No	:	0736246
Serial No	:	40053684	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	309
Period From	:	01-18-2017	Prev Rdg	:	234
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	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		562.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
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 650.11	- 97.52
Surcharge	0.02 of 562.50	11.25
Sub-Total		- 86.27
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 6.28
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		85.40
CURRENT BILL - FEBRUARY 2017		649.24
TOTAL AMOUNT DUE		1,211.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 229.00

Your monthly electricity consumption chart

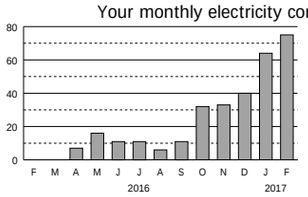

Avg Monthly Usage : 23.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	649.24		
Less : VAT	46.84		
Amount Net of VAT	602.40		
Less: BIR 2306	19.52		
BIR 2307	11.33	VATable Sales	602.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	571.55	VAT Zero Rated Sales	0.00
Add : VAT	46.84	VAT Amount	46.84
TOTAL AMOUNT DUE	618.39	TOTAL SALES	649.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/1720/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664924296683

Collection Ref. Code	: 1857-52-371-7	Premise Address	: SITIO TUNGA,TANKE, TALISAY CITY
Account ID	: 6649308757-2		
Customer Name	: CABANES,HERBE URSAL	TOTAL AMOUNT DUE	: 1,211.93
Meter Number	: MTR1101596	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66493087572 BC12/505.6/1720/0/31/02-19-2017/86 5,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246008532021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556448

24685100000

Date : 02-19-2017

BC12/505.6/1725/0736141/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2468510000-0

Collection Ref. Code : 1823-52-299-8

Customer Information----------

Name : RAFANAN,CRESCENCIO

Premise Address : TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	146863WS6	Pole No	:	0736141
Serial No	:	45952761	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12023
Period From	:	01-17-2017	Prev Rdg	:	11982
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		303.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
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 357.64	- 143.06
Surcharge	0.02 of 304.00	6.08
Sub-Total		- 136.98
Government Charges		
Franchise Tax - Local		1.10
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
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		39.08
CURRENT BILL - FEBRUARY 2017		259.74
TOTAL AMOUNT DUE		563.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 756.00

Your monthly electricity consumption chart

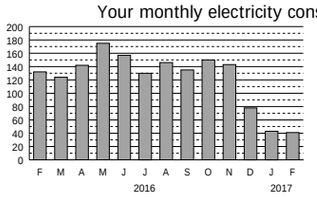

Avg Monthly Usage : 122.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	259.74		
Less : VAT	18.45		
Amount Net of VAT	241.29		
Less: BIR 2306	7.71		
BIR 2307	4.44	VATable Sales	241.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	229.14	VAT Zero Rated Sales	0.00
Add : VAT	18.45	VAT Amount	18.45
TOTAL AMOUNT DUE	247.59	TOTAL SALES	259.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/1725/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246008532021

Collection Ref. Code	: 1823-52-299-8	Premise Address	: TANGKE,TALISAY		
Account ID	: 2468510000-0				
Customer Name	: RAFANAN,CRESCENCIO	TOTAL AMOUNT DUE	: 563.67	Overdue Bill	: 1
Meter Number	: 146863WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24685100000

BC12/505.6/1725/0/31/02-19-2017/86

5,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147412829743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556607

14705100007

Date : 02-19-2017

BC12/505.6/1745/0736141/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1470510000-7

Collection Ref. Code : 1841-59-761-9

Customer Information----------

Name : DAAN,DOLLY C

Premise Address : TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	203123WS6	Pole No	:	0736141
Serial No	:	48550722	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10929
Period From	:	01-17-2017	Prev Rdg	:	10812
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		1,354.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	544.87
Transmission Charge	0.4094/kWh	47.90
System Loss Charge	0.6734/kWh	78.79
Sub-Total		671.56
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	0.096/kWh	11.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,354.00	27.08
Sub-Total		38.32
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		35.47
Transmission		1.45
System Loss		4.87
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		148.78
CURRENT BILL - FEBRUARY 2017		1,198.43
TOTAL AMOUNT DUE		2,552.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,281.00

Your monthly electricity consumption chart

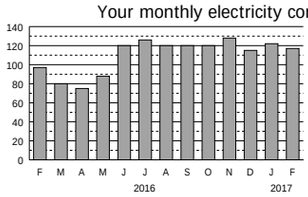

Avg Monthly Usage : 109.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,198.43		
Less : VAT	87.79		
Amount Net of VAT	1,110.64		
Less: BIR 2306	36.60		
BIR 2307	21.10	VATable Sales	1,110.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,052.94	VAT Zero Rated Sales	0.00
Add : VAT	87.79	VAT Amount	87.79
TOTAL AMOUNT DUE	1,140.73	TOTAL SALES	1,198.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/1745/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147412829743

Collection Ref. Code	: 1841-59-761-9	Premise Address	: TANGKE,TALISAY		
Account ID	: 1470510000-7				
Customer Name	: DAAN,DOLLY C	TOTAL AMOUNT DUE	: 2,552.65	Overdue Bill	: 1
Meter Number	: 203123WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14705100007 BC12/505.6/1745/0/31/02-19-2017/86 5,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022123322662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561905

02246505214

Date : 02-19-2017

BC12/505.6/1750/0736141/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0224650521-4

Collection Ref. Code : 1855-38-878-2

Customer Information----------

Name : TABELON,GRACE PONGKOL

Premise Address : SITIO TUNGA,TANGKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	572357 GS6	Pole No	:	0736141
Serial No	:	80423486	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2296
Period From	:	01-17-2017	Prev Rdg	:	2225
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		669.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
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 615.68	- 92.35
Surcharge	0.02 of 669.50	13.39
Sub-Total		- 78.96
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 5.62
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		81.20
CURRENT BILL - FEBRUARY 2017		617.92
TOTAL AMOUNT DUE		1,287.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 715.00

Your monthly electricity consumption chart

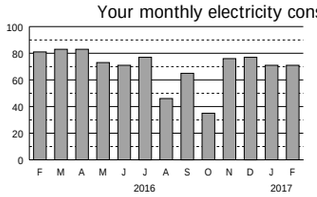

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.92		
Less : VAT	44.69		
Amount Net of VAT	573.23		
Less: BIR 2306	18.64		
BIR 2307	10.79	VATable Sales	573.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	543.80	VAT Zero Rated Sales	0.00
Add : VAT	44.69	VAT Amount	44.69
TOTAL AMOUNT DUE	588.49	TOTAL SALES	617.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/1750/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022123322662

Collection Ref. Code	: 1855-38-878-2	Premise Address	: SITIO TUNGA,TANGKE,TALISAY CITY
Account ID	: 0224650521-4		
Customer Name	: TABELON,GRACE PONGKOL	TOTAL AMOUNT DUE	: 1,287.63
Meter Number	: 572357 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02246505214 BC12/505.6/1750/0/31/02-19-2017/86 5,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104418478919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551607

10405100008

Date : 02-19-2017

BC12/505.6/1755/0736155/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1040510000-8

Collection Ref. Code : 1817-56-173-1

Customer Information----------

Name : CABELON,LORENZO

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	53030GA3	Pole No	:	0736155
Serial No	:	93753258	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	14165
Period From	:	01-17-2017	Prev Rdg	:	14093
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		824.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
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 624.27	- 93.64
Surcharge	0.02 of 825.00	16.50
Sub-Total		- 77.14
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 5.34
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		82.71
CURRENT BILL - FEBRUARY 2017		629.84
TOTAL AMOUNT DUE		1,454.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 755.00

Your monthly electricity consumption chart

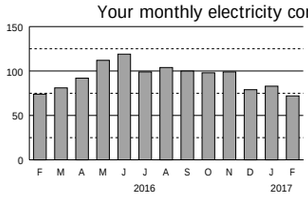

Avg Monthly Usage : 93.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.84		
Less : VAT	45.68		
Amount Net of VAT	584.16		
Less: BIR 2306	19.05		
BIR 2307	11.00	VATable Sales	584.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	554.11	VAT Zero Rated Sales	0.00
Add : VAT	45.68	VAT Amount	45.68
TOTAL AMOUNT DUE	599.79	TOTAL SALES	629.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/1755/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104418478919

Collection Ref. Code	: 1817-56-173-1	Premise Address	: TANGKE TALISAY		
Account ID	: 1040510000-8				
Customer Name	: CABELON,LORENZO	TOTAL AMOUNT DUE	: 1,454.65	Overdue Bill	: 1
Meter Number	: 53030GA3				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10405100008

BC12/505.6/1755/0/31/02-19-2017/86

5,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417610505967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558020

41766100006

Date : 02-19-2017

BC12/505.6/1760/0736141/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4176610000-6

Collection Ref. Code : 1815-87-692-1

Customer Information----------

Name : PADIGOS,BEBENG D

Premise Address : TUNGA,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	352602GS6	Pole No	:	0736141
Serial No	:	43675493	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6567
Period From	:	01-17-2017	Prev Rdg	:	6533
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		111.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
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 297.44	- 148.72
Surcharge	0.02 of 111.50	2.23
Sub-Total		- 146.49
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.86
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		29.53
CURRENT BILL - FEBRUARY 2017		180.48
Advance Payment/Credit Adjustments		- 31.72
TOTAL AMOUNT DUE		260.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 120.00

Your monthly electricity consumption chart

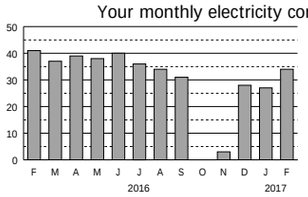

Avg Monthly Usage : 29.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.48		
Less : VAT	12.57		
Amount Net of VAT	167.91		
Less: BIR 2306	5.25		
BIR 2307	3.03	VATable Sales	167.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.63	VAT Zero Rated Sales	0.00
Add : VAT	12.57	VAT Amount	12.57
TOTAL AMOUNT DUE	172.20	TOTAL SALES	180.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/1760/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417610505967

Collection Ref. Code	: 1815-87-692-1	Premise Address	: TUNGA,TANGKE,TALISAY
Account ID	: 4176610000-6		
Customer Name	: PADIGOS,BEBENG D	TOTAL AMOUNT DUE	: 260.15
Meter Number	: 352602GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41766100006 BC12/505.6/1760/0/31/02-19-2017/86 5,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977917032691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554216

97778597795

Date : 02-19-2017

BC12/505.6/1770/0736141/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9777859779-5

Collection Ref. Code : 1853-94-689-3

Customer Information----------

Name : OBRERO,KAREN PRINCESS ROSADA

Premise Address : TUNGA,TANKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	562657 GS6	Pole No	:	0736141
Serial No	:	97004661	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3703
Period From	:	01-17-2017	Prev Rdg	:	3625
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		708.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
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 675.89	- 101.38
Surcharge	0.02 of 709.00	14.18
Sub-Total		- 87.20
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
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		89.09
CURRENT BILL - FEBRUARY 2017		677.78
TOTAL AMOUNT DUE		1,386.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 324.50

Your monthly electricity consumption chart

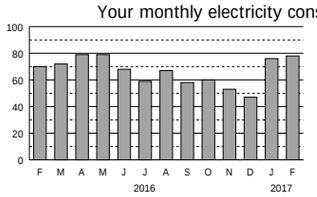

Avg Monthly Usage : 66.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	677.78		
Less : VAT	48.99		
Amount Net of VAT	628.79		
Less: BIR 2306	20.41		
BIR 2307	11.83	VATable Sales	628.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	596.55	VAT Zero Rated Sales	0.00
Add : VAT	48.99	VAT Amount	48.99
TOTAL AMOUNT DUE	645.54	TOTAL SALES	677.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/1770/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977917032691

Collection Ref. Code	: 1853-94-689-3	Premise Address	: TUNGA,TANKE,TALISAY CITY		
Account ID	: 9777859779-5				
Customer Name	: OBRERO,KAREN PRINCESS ROSADA	TOTAL AMOUNT DUE	: 1,386.65	Overdue Bill	: 1
Meter Number	: 562657 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97778597795 BC12/505.6/1770/0/31/02-19-2017/86 5,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933640861968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567270

93346100006

Date : 02-19-2017

BC12/505.6/1790/0736141/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9334610000-6

Collection Ref. Code : 1813-64-752-6

Customer Information----------

Name : DAAN,NENITA R.

Premise Address : NR TENNIS COURT,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	455504GS6	Pole No	:	0736141
Serial No	:	53850169	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3927
Period From	:	01-17-2017	Prev Rdg	:	3899
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	300	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		132.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
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 245.84	- 159.80
Surcharge	0.02 of 132.50	2.65
Sub-Total		- 157.15
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
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		21.23
CURRENT BILL - FEBRUARY 2017		109.92
Advance Payment/Credit Adjustments		- 0.52
TOTAL AMOUNT DUE		241.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 14, 2016 - 341.00

Your monthly electricity consumption chart

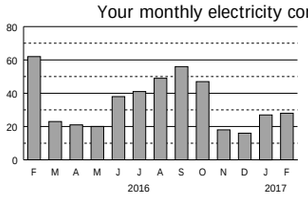

Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.92		
Less : VAT	7.44		
Amount Net of VAT	102.48		
Less: BIR 2306	3.10		
BIR 2307	1.78	VATable Sales	102.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.60	VAT Zero Rated Sales	0.00
Add : VAT	7.44	VAT Amount	7.44
TOTAL AMOUNT DUE	105.04	TOTAL SALES	109.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/1790/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933640861968

Collection Ref. Code	: 1813-64-752-6	Premise Address	: NR TENNIS COURT,TANGKE,TALISAY
Account ID	: 9334610000-6		
Customer Name	: DAAN,NENITA R.	TOTAL AMOUNT DUE	: 241.75
Meter Number	: 455504GS6		
Period	: Dec 2016 to Jan 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93346100006

BC12/505.6/1790/0/31/02-19-2017/86

5,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039997473932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552674

03998306892

Date : 02-19-2017

BC12/505.6/1870/0736141/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0399830689-2

Collection Ref. Code : 1851-37-923-1

Customer Information----------

Name : ZURBITO,LORETO CABARLES

Premise Address : SITIO TUNGA,TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1039903	Pole No	:	0736141
Serial No	:	126816177	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2974
Period From	:	01-17-2017	Prev Rdg	:	2795
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	444	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,465.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	833.60
Transmission Charge	0.4094/kWh	73.28
System Loss Charge	0.6734/kWh	120.54
Sub-Total		1,027.42
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	0.096/kWh	17.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,466.00	49.32
Sub-Total		66.52
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		54.27
Transmission		2.21
System Loss		7.45
Distribution		62.06
Others		8.95
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		228.28
CURRENT BILL - FEBRUARY 2017		1,839.39
TOTAL AMOUNT DUE		4,305.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,425.00

Your monthly electricity consumption chart

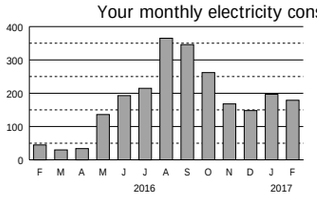

Avg Monthly Usage : 178.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,839.39		
Less : VAT	134.94		
Amount Net of VAT	1,704.45		
Less: BIR 2306	56.23		
BIR 2307	32.38	VATable Sales	1,704.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,615.84	VAT Zero Rated Sales	0.00
Add : VAT	134.94	VAT Amount	134.94
TOTAL AMOUNT DUE	1,750.78	TOTAL SALES	1,839.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/1870/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039997473932

Collection Ref. Code	: 1851-37-923-1	Premise Address	: SITIO TUNGA,TANKE, TALISAY CITY		
Account ID	: 0399830689-2				
Customer Name	: ZURBITO,LORETO CABARLES	TOTAL AMOUNT DUE	: 4,305.35	Overdue Bill	: 1
Meter Number	: MTR1039903				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03998306892 BC12/505.6/1870/0/31/02-19-2017/86 5,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112008970448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556190

11276100002

Date : 02-19-2017

BC12/505.6/1940/0736071/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1127610000-2

Collection Ref. Code : 1837-38-587-4

Customer Information----------

Name : DEGRACIA,IXARA L

Premise Address : MAGAY TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1055816-E	Pole No	:	0736071
Serial No	:	121435743	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2730
Period From	:	01-17-2017	Prev Rdg	:	2619
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	1	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		1,321.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	516.93
Transmission Charge	0.4094/kWh	45.44
System Loss Charge	0.6734/kWh	74.75
Sub-Total		637.12
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	0.096/kWh	10.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,321.50	26.43
Sub-Total		37.10
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		33.64
Transmission		1.37
System Loss		4.62
Distribution		38.71
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		141.25
CURRENT BILL - FEBRUARY 2017		1,138.08
TOTAL AMOUNT DUE		2,459.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,252.00

Your monthly electricity consumption chart

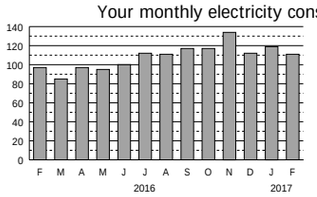

Avg Monthly Usage : 108.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,138.08		
Less : VAT	83.39		
Amount Net of VAT	1,054.69		
Less: BIR 2306	34.74		
BIR 2307	20.04	VATable Sales	1,054.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	999.91	VAT Zero Rated Sales	0.00
Add : VAT	83.39	VAT Amount	83.39
TOTAL AMOUNT DUE	1,083.30	TOTAL SALES	1,138.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/1940/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112008970448

Collection Ref. Code	: 1837-38-587-4	Premise Address	: MAGAY TANGKE TALISAY		
Account ID	: 1127610000-2				
Customer Name	: DEGRACIA,IXARA L	TOTAL AMOUNT DUE	: 2,459.51	Overdue Bill	: 1
Meter Number	: MTR1055816-E				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11276100002 BC12/505.6/1940/0/31/02-19-2017/86 5,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840497077401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552637

8404627245

Date : 02-19-2017

BC12/505.6/1942/0736113/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8404627224-5

Collection Ref. Code : 1855-55-344-9

Customer Information----------

Name : CANTON,MICHAEL OBRERO

Premise Address : TUNGA,TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	5137 EVS6	Pole No	:	0736113
Serial No	:	05199340	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5914
Period From	:	01-17-2017	Prev Rdg	:	5842
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		1,516.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
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 624.27	- 93.64
Surcharge	0.02 of 3,258.50	65.17
Sub-Total		- 28.47
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		0.53
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		88.82
CURRENT BILL - FEBRUARY 2017		684.62
TOTAL AMOUNT DUE		2,200.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 1,742.00

Your monthly electricity consumption chart

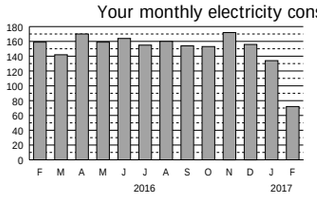

Avg Monthly Usage : 150.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.62		
Less : VAT	51.55		
Amount Net of VAT	633.07		
Less: BIR 2306	21.49		
BIR 2307	11.98	VATable Sales	633.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.60	VAT Zero Rated Sales	0.00
Add : VAT	51.55	VAT Amount	51.55
TOTAL AMOUNT DUE	651.15	TOTAL SALES	684.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/1942/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840497077401

Collection Ref. Code	: 1855-55-344-9	Premise Address	: TUNGA,TANKE, TALISAY CITY
Account ID	: 8404627224-5		
Customer Name	: CANTON,MICHAEL OBRERO	TOTAL AMOUNT DUE	: 2,200.91
Meter Number	: 5137 EVS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8404627245

BC12/505.6/1942/0/31/02-19-2017/86

5,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293071190013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564903

29305100009

Date : 02-19-2017

BC12/505.6/1950/0736225/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2930510000-9

Collection Ref. Code : 1817-56-113-8

Customer Information----------

Name : DACLES,LETECIA A

Premise Address : TANGKE TALISAY,TANGKE

TIN :

Metering Information----------

Meter No	:	433962GS6	Pole No	:	0736225
Serial No	:	84618460	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9587
Period From	:	01-18-2017	Prev Rdg	:	9566
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	250	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		224.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
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 185.63	- 120.66
Surcharge	0.02 of 565.50	11.31
Sub-Total		- 109.35
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 8.55
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		17.13
CURRENT BILL - FEBRUARY 2017		93.41
TOTAL AMOUNT DUE		318.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 341.00

Your monthly electricity consumption chart

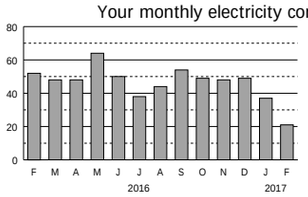

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.41		
Less : VAT	6.75		
Amount Net of VAT	86.66		
Less: BIR 2306	2.80		
BIR 2307	1.53	VATable Sales	86.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.33	VAT Zero Rated Sales	0.00
Add : VAT	6.75	VAT Amount	6.75
TOTAL AMOUNT DUE	89.08	TOTAL SALES	93.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/1950/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293071190013

Collection Ref. Code	: 1817-56-113-8	Premise Address	: TANGKE TALISAY,TANGKE		
Account ID	: 2930510000-9				
Customer Name	: DACLES,LETECIA A	TOTAL AMOUNT DUE	: 318.13	Overdue Bill	: 1
Meter Number	: 433962GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29305100009 BC12/505.6/1950/0/31/02-19-2017/86 5,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754182310998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561696

75405100001

Date : 02-19-2017

BC12/505.6/1970/0736225/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7540510000-1

Collection Ref. Code : 1817-56-908-2

Customer Information----------

Name : RACAZA,ADELAIDA

Premise Address : TANKE TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	MTR1111851	Pole No	:	0736225
Serial No	:	40050171	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	853
Period From	:	01-18-2017	Prev Rdg	:	789
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	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		719.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
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 555.48	- 111.10
Surcharge	0.02 of 719.50	14.39
Sub-Total		- 96.71
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 7.09
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		71.14
CURRENT BILL - FEBRUARY 2017		529.91
TOTAL AMOUNT DUE		1,249.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,627.00

Your monthly electricity consumption chart

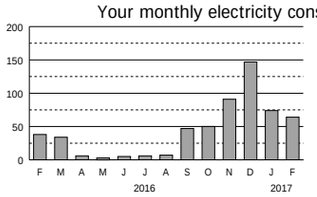

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	529.91		
Less : VAT	38.36		
Amount Net of VAT	491.55		
Less: BIR 2306	15.97		
BIR 2307	9.22	VATable Sales	491.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	466.36	VAT Zero Rated Sales	0.00
Add : VAT	38.36	VAT Amount	38.36
TOTAL AMOUNT DUE	504.72	TOTAL SALES	529.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/1970/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754182310998

Collection Ref. Code	: 1817-56-908-2	Premise Address	: TANKE TALISAY CEBU		
Account ID	: 7540510000-1				
Customer Name	: RACAZA,ADELAIDA	TOTAL AMOUNT DUE	: 1,249.39	Overdue Bill	: 1
Meter Number	: MTR1111851				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75405100001 BC12/505.6/1970/0/31/02-19-2017/86 5,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793854322688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563620

79305100004

Date : 02-19-2017

BC12/505.6/1990/0736225/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7930510000-4

Collection Ref. Code : 1817-56-152-9

Customer Information----------

Name : GARCIA,JULITO

Premise Address : TANGKE, TALISAY

TIN :

Metering Information----------

Meter No	:	520287 GS6	Pole No	:	0736225
Serial No	:	54357998	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	20972
Period From	:	01-18-2017	Prev Rdg	:	20816
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	0	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,278.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	726.49
Transmission Charge	0.4094/kWh	63.87
System Loss Charge	0.6734/kWh	105.05
Sub-Total		895.41
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	0.096/kWh	14.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,278.50	45.57
Sub-Total		60.57
Government Charges		
Franchise Tax - Local		7.04
Value Added Tax		
Generation		47.31
Transmission		1.93
System Loss		6.48
Distribution		54.16
Others		8.11
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		199.34
CURRENT BILL - FEBRUARY 2017		1,606.68
TOTAL AMOUNT DUE		3,885.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 30, 2016 - 4,462.00

Your monthly electricity consumption chart

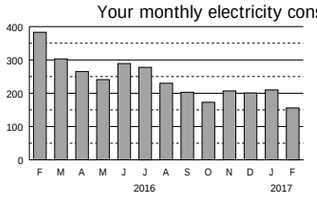

Avg Monthly Usage : 241.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,606.68		
Less : VAT	117.99		
Amount Net of VAT	1,488.69		
Less: BIR 2306	49.15		
BIR 2307	28.29	VATable Sales	1,488.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,411.25	VAT Zero Rated Sales	0.00
Add : VAT	117.99	VAT Amount	117.99
TOTAL AMOUNT DUE	1,529.24	TOTAL SALES	1,606.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/1990/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793854322688

Collection Ref. Code : 1817-56-152-9

Account ID : 7930510000-4

Customer Name : GARCIA,JULITO

Meter Number : 520287 GS6

Period : Jan 2017

Premise Address : TANGKE, TALISAY

TOTAL AMOUNT DUE : 3,885.12

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

79305100004 BC12/505.6/1990/0/31/02-19-2017/86 5,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199987011033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567861

19916100001

Date : 02-19-2017

BC12/505.6/2010/0736225/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1991610000-1

Collection Ref. Code : 1811-71-953-8

Customer Information----------

Name : BADAJOS,EDUARDO O.

Premise Address : TUNGA,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	220212WS6	Pole No	:	0736225
Serial No	:	42621235	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	74760
Period From	:	01-18-2017	Prev Rdg	:	74682
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	200	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		781.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
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 675.89	- 101.38
Surcharge	0.02 of 781.00	15.62
Sub-Total		- 85.76
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
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		89.28
CURRENT BILL - FEBRUARY 2017		679.41
TOTAL AMOUNT DUE		1,460.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 685.00

Your monthly electricity consumption chart

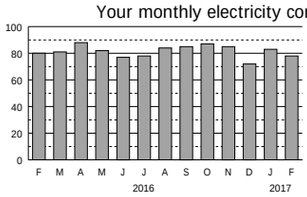

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.41		
Less : VAT	49.17		
Amount Net of VAT	630.24		
Less: BIR 2306	20.49		
BIR 2307	11.86	VATable Sales	630.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	597.89	VAT Zero Rated Sales	0.00
Add : VAT	49.17	VAT Amount	49.17
TOTAL AMOUNT DUE	647.06	TOTAL SALES	679.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/2010/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199987011033

Collection Ref. Code	: 1811-71-953-8	Premise Address	: TUNGA,TANGKE,TALISAY		
Account ID	: 1991610000-1				
Customer Name	: BADAJOS,EDUARDO O.	TOTAL AMOUNT DUE	: 1,460.43	Overdue Bill	: 1
Meter Number	: 220212WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19916100001 BC12/505.6/2010/0/31/02-19-2017/86 5,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590180972221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562481

59016790947

Date : 02-19-2017

BC12/505.6/2035/0736225/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5901679094-7

Collection Ref. Code : 1857-69-827-4

Customer Information----------

Name : OBRERO,CHONA PACULABA

Premise Address : TUNGA,TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	013475 EFS6	Pole No	:	0736225
Serial No	:	121449376	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1628
Period From	:	01-18-2017	Prev Rdg	:	1573
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	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		486.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
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 478.07	- 143.42
Surcharge	0.02 of 486.00	9.72
Sub-Total		- 133.70
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 10.37
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		56.68
CURRENT BILL - FEBRUARY 2017		401.05
TOTAL AMOUNT DUE		887.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 500.00

Your monthly electricity consumption chart

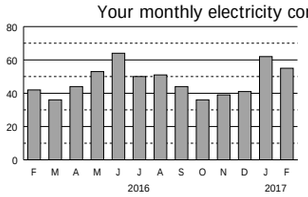

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	401.05		
Less : VAT	28.75		
Amount Net of VAT	372.30		
Less: BIR 2306	12.00		
BIR 2307	6.92	VATable Sales	372.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	353.38	VAT Zero Rated Sales	0.00
Add : VAT	28.75	VAT Amount	28.75
TOTAL AMOUNT DUE	382.13	TOTAL SALES	401.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/2035/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590180972221

Collection Ref. Code	: 1857-69-827-4	Premise Address	: TUNGA,TANKE, TALISAY CITY		
Account ID	: 5901679094-7				
Customer Name	: OBRERO,CHONA PACULABA	TOTAL AMOUNT DUE	: 887.17	Overdue Bill	: 1
Meter Number	: 013475 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59016790947 BC12/505.6/2035/0/31/02-19-2017/86 5,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905077133216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551872

90545700834

Date : 02-19-2017

BC12/505.6/2040/0736225/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9054570083-4

Collection Ref. Code : 9054-57-008-3

Customer Information----------

Name : BARRERA,JENNIFER CABANDO

Premise Address : TUNGA,TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1191446	Pole No	:	0736225
Serial No	:	40137423	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	98
Period From	:	01-18-2017	Prev Rdg	:	47
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	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		339.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
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 443.65	- 133.10
Surcharge	0.02 of 339.00	6.78
Sub-Total		- 126.32
Government Charges		
Franchise Tax - Local		1.59
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
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		52.30
CURRENT BILL - FEBRUARY 2017		369.63
TOTAL AMOUNT DUE		708.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 180.00

Your monthly electricity consumption chart

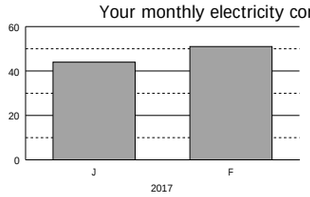

Avg Monthly Usage : 47.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	369.63		
Less : VAT	26.42		
Amount Net of VAT	343.21		
Less: BIR 2306	11.01		
BIR 2307	6.38	VATable Sales	343.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	325.82	VAT Zero Rated Sales	0.00
Add : VAT	26.42	VAT Amount	26.42
TOTAL AMOUNT DUE	352.24	TOTAL SALES	369.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/2040/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905077133216

Collection Ref. Code	: 9054-57-008-3	Premise Address	: TUNGA,TANKE, TALISAY CITY		
Account ID	: 9054570083-4				
Customer Name	: BARRERA,JENNIFER CABANDO	TOTAL AMOUNT DUE	: 708.87	Overdue Bill	: 1
Meter Number	: MTR1191446				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90545700834

BC12/505.6/2040/0/31/02-19-2017/86

5,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106527020745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552965

10625100002

Date : 02-19-2017

BC12/505.6/2045/0736211/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1062510000-2

Collection Ref. Code : 1817-85-848-3

Customer Information----------

Name : AVANZADO,NANCY

Premise Address : TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	412788GS6	Pole No	:	0736211
Serial No	:	57652436	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6461
Period From	:	01-18-2017	Prev Rdg	:	6429
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	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		337.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
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 280.23	- 140.12
Surcharge	0.02 of 337.00	6.74
Sub-Total		- 133.38
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.38
CURRENT BILL - FEBRUARY 2017		175.23
Debit Adjustments		59.13
TOTAL AMOUNT DUE		571.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 305.00

Your monthly electricity consumption chart

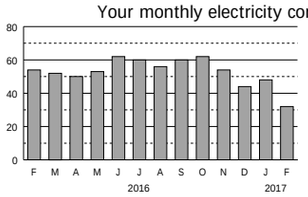

Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	175.23		
Less : VAT	12.41		
Amount Net of VAT	162.82		
Less: BIR 2306	5.17		
BIR 2307	2.95	VATable Sales	162.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	154.70	VAT Zero Rated Sales	0.00
Add : VAT	12.41	VAT Amount	12.41
TOTAL AMOUNT DUE	167.11	TOTAL SALES	175.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/2045/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106527020745

Collection Ref. Code	: 1817-85-848-3	Premise Address	: TANGKE,TALISAY		
Account ID	: 1062510000-2				
Customer Name	: AVANZADO,NANCY	TOTAL AMOUNT DUE	: 571.39	Overdue Bill	: 1
Meter Number	: 412788GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10625100002 BC12/505.6/2045/0/31/02-19-2017/86 5,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283852508931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558797

28355100000

Date : 02-19-2017

BC12/505.6/2050/0736211/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2835510000-0

Collection Ref. Code : 1843-44-635-9

Customer Information----------

Name : ANGCON,MILLIE A

Premise Address : ZONE 6,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	116252DS6	Pole No	:	0736211
Serial No	:	15628079	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6351
Period From	:	01-18-2017	Prev Rdg	:	6307
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	250	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		583.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
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 383.45	- 153.38
Surcharge	0.02 of 583.00	11.66
Sub-Total		- 141.72
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.03
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		42.58
CURRENT BILL - FEBRUARY 2017		284.31
TOTAL AMOUNT DUE		867.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 348.00

Your monthly electricity consumption chart

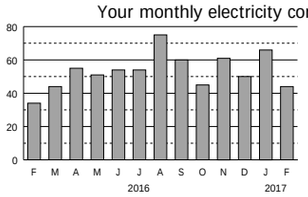

Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.31		
Less : VAT	20.40		
Amount Net of VAT	263.91		
Less: BIR 2306	8.51		
BIR 2307	4.86	VATable Sales	263.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.54	VAT Zero Rated Sales	0.00
Add : VAT	20.40	VAT Amount	20.40
TOTAL AMOUNT DUE	270.94	TOTAL SALES	284.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/2050/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283852508931

Collection Ref. Code	: 1843-44-635-9	Premise Address	: ZONE 6,TANGKE,TALISAY		
Account ID	: 2835510000-0				
Customer Name	: ANGCON,MILLIE A	TOTAL AMOUNT DUE	: 867.53	Overdue Bill	: 1
Meter Number	: 116252DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28355100000 BC12/505.6/2050/0/31/02-19-2017/86 5,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573379203718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552537

57305100000

Date : 02-19-2017

BC12/505.6/2080/0736211/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5730510000-0

Collection Ref. Code : 1817-55-857-9

Customer Information----------

Name : PADIGOS,FELIPA

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	225213WS6	Pole No	:	0736211
Serial No	:	43427444	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	15166
Period From	:	01-18-2017	Prev Rdg	:	15037
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	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		2,995.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	600.75
Transmission Charge	0.4094/kWh	52.81
System Loss Charge	0.6734/kWh	86.87
Sub-Total		740.43
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	0.096/kWh	12.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,995.00	59.90
Sub-Total		72.29
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		39.10
Transmission		1.60
System Loss		5.36
Distribution		44.89
Others		9.39
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		167.72
CURRENT BILL - FEBRUARY 2017		1,354.55
TOTAL AMOUNT DUE		4,349.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 2,585.00

Your monthly electricity consumption chart

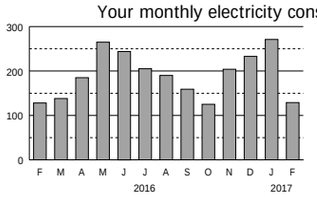

Avg Monthly Usage : 190.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,354.55		
Less : VAT	100.34		
Amount Net of VAT	1,254.21		
Less: BIR 2306	41.82		
BIR 2307	23.86	VATable Sales	1,254.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,188.53	VAT Zero Rated Sales	0.00
Add : VAT	100.34	VAT Amount	100.34
TOTAL AMOUNT DUE	1,288.87	TOTAL SALES	1,354.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/2080/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573379203718

Collection Ref. Code	: 1817-55-857-9	Premise Address	: TANGKE TALISAY		
Account ID	: 5730510000-0				
Customer Name	: PADIGOS,FELIPA	TOTAL AMOUNT DUE	: 4,349.62	Overdue Bill	: 1
Meter Number	: 225213WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57305100000 BC12/505.6/2080/0/31/02-19-2017/86 5,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078798937343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555530

07821288854

Date : 02-19-2017

BC12/505.6/2085/0731076/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0782128885-4

Collection Ref. Code : 1853-30-170-1

Customer Information----------

Name : PIERA,MILBERT ABELLO

Premise Address : TANKE,TALISAY

TIN :

Metering Information----------

Meter No	:	545041 GS6	Pole No	:	0731076
Serial No	:	53007694	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10815
Period From	:	01-18-2017	Prev Rdg	:	10659
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	254	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,129.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	726.49
Transmission Charge	0.4094/kWh	63.87
System Loss Charge	0.6734/kWh	105.05
Sub-Total		895.41
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	0.096/kWh	14.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,130.00	42.60
Sub-Total		57.60
Government Charges		
Franchise Tax - Local		7.02
Value Added Tax		
Generation		47.31
Transmission		1.93
System Loss		6.48
Distribution		54.16
Others		7.75
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		198.96
CURRENT BILL - FEBRUARY 2017		1,603.33
TOTAL AMOUNT DUE		3,733.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,720.00

Your monthly electricity consumption chart

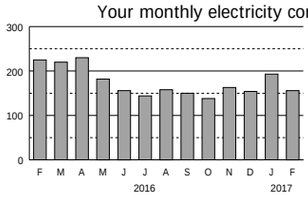

Avg Monthly Usage : 174.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,603.33		
Less : VAT	117.63		
Amount Net of VAT	1,485.70		
Less: BIR 2306	49.00		
BIR 2307	28.23	VATable Sales	1,485.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,408.47	VAT Zero Rated Sales	0.00
Add : VAT	117.63	VAT Amount	117.63
TOTAL AMOUNT DUE	1,526.10	TOTAL SALES	1,603.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/2085/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078798937343

Collection Ref. Code	: 1853-30-170-1	Premise Address	: TANKE,TALISAY		
Account ID	: 0782128885-4				
Customer Name	: PIERA,MILBERT ABELLO	TOTAL AMOUNT DUE	: 3,733.17	Overdue Bill	: 1
Meter Number	: 545041 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07821288854

BC12/505.6/2085/0/31/02-19-2017/86

5,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355044598846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561359

35515100002

Date : 02-19-2017

BC12/505.6/2090/0736211/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3551510000-2

Collection Ref. Code : 1817-67-116-2

Customer Information----------

Name : CABRERA,JOSEPHINE C

Premise Address : SITIO TUNGA,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	458979GS6	Pole No	:	0736211
Serial No	:	17394822	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3533
Period From	:	01-18-2017	Prev Rdg	:	3476
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	130	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
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 495.26	- 148.58
Surcharge	0.02 of 425.50	8.51
Sub-Total		- 140.07
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
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		58.55
CURRENT BILL - FEBRUARY 2017		413.74
TOTAL AMOUNT DUE		839.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 437.00

Your monthly electricity consumption chart

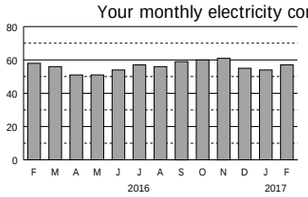

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.74		
Less : VAT	29.61		
Amount Net of VAT	384.13		
Less: BIR 2306	12.35		
BIR 2307	7.14	VATable Sales	384.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	364.64	VAT Zero Rated Sales	0.00
Add : VAT	29.61	VAT Amount	29.61
TOTAL AMOUNT DUE	394.25	TOTAL SALES	413.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/2090/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355044598846

Collection Ref. Code	: 1817-67-116-2	Premise Address	: SITIO TUNGA,TANGKE,TALISAY		
Account ID	: 3551510000-2				
Customer Name	: CABRERA,JOSEPHINE C	TOTAL AMOUNT DUE	: 839.09	Overdue Bill	: 1
Meter Number	: 458979GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35515100002

BC12/505.6/2090/0/31/02-19-2017/86

5,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814361400788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556608

81456100007

Date : 02-19-2017

BC12/505.6/2095/0736211/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8145610000-7

Collection Ref. Code : 1813-85-158-1

Customer Information----------

Name : RAMOS,PAULIT R.

Premise Address : TUNGA,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	390924GS6	Pole No	:	0736211
Serial No	:	2003156964	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10747
Period From	:	01-18-2017	Prev Rdg	:	10684
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	240	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		1,020.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
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 546.86	- 109.37
Surcharge	0.02 of 1,731.00	34.62
Sub-Total		- 74.75
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 4.50
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		72.59
CURRENT BILL - FEBRUARY 2017		544.70
TOTAL AMOUNT DUE		1,565.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 710.00

Your monthly electricity consumption chart

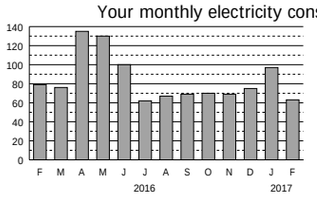

Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.70		
Less : VAT	40.21		
Amount Net of VAT	504.49		
Less: BIR 2306	16.75		
BIR 2307	9.49	VATable Sales	504.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	478.25	VAT Zero Rated Sales	0.00
Add : VAT	40.21	VAT Amount	40.21
TOTAL AMOUNT DUE	518.46	TOTAL SALES	544.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/2095/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814361400788

Collection Ref. Code	: 1813-85-158-1	Premise Address	: TUNGA,TANGKE,TALISAY		
Account ID	: 8145610000-7				
Customer Name	: RAMOS,PAULIT R.	TOTAL AMOUNT DUE	: 1,565.51	Overdue Bill	: 1
Meter Number	: 390924GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81456100007 BC12/505.6/2095/0/31/02-19-2017/86 5,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952021524598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560972

95255100000

Date : 02-19-2017

BC12/505.6/2100/0736211/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9525510000-0

Collection Ref. Code : 1831-31-986-1

Customer Information----------

Name : SORISO,BERNARDO V

Premise Address : TANGKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	537665 GS6	Pole No	:	0736211
Serial No	:	83585060	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4117
Period From	:	01-18-2017	Prev Rdg	:	4087
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	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		588.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
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 263.03	- 170.97
Surcharge	0.02 of 588.50	11.77
Sub-Total		- 159.20
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 12.57
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		23.84
CURRENT BILL - FEBRUARY 2017		127.67
Advance Payment/Credit Adjustments		- 0.98
TOTAL AMOUNT DUE		715.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 572.00

Your monthly electricity consumption chart

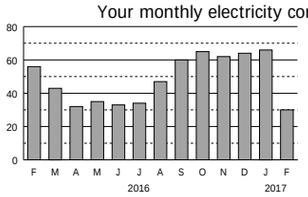

Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.67		
Less : VAT	9.03		
Amount Net of VAT	118.64		
Less: BIR 2306	3.76		
BIR 2307	2.09	VATable Sales	118.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.79	VAT Zero Rated Sales	0.00
Add : VAT	9.03	VAT Amount	9.03
TOTAL AMOUNT DUE	121.82	TOTAL SALES	127.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/2100/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952021524598

Collection Ref. Code	: 1831-31-986-1	Premise Address	: TANGKE,TALISAY CITY		
Account ID	: 9525510000-0				
Customer Name	: SORISO,BERNARDO V	TOTAL AMOUNT DUE	: 715.16	Overdue Bill	: 1
Meter Number	: 537665 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95255100000 BC12/505.6/2100/0/31/02-19-2017/86 5,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037733579211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551619

03701705174

Date : 02-19-2017

BC12/505.6/2105/0736211/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0370170517-4

Collection Ref. Code : 1853-94-683-4

Customer Information----------

Name : ROSADA,NENITA BADAJOS

Premise Address : TANKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1053203	Pole No	:	0736211
Serial No	:	121435209	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1783
Period From	:	01-18-2017	Prev Rdg	:	1702
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	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		710.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
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 701.70	- 70.17
Surcharge	0.02 of 710.50	14.21
Sub-Total		- 55.96
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 3.64
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		95.51
CURRENT BILL - FEBRUARY 2017		741.25
TOTAL AMOUNT DUE		1,451.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 412.00

Your monthly electricity consumption chart

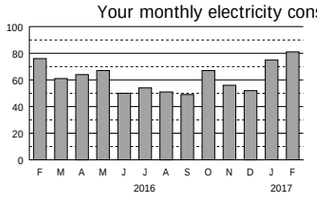

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	741.25		
Less : VAT	53.69		
Amount Net of VAT	687.56		
Less: BIR 2306	22.36		
BIR 2307	12.98	VATable Sales	687.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	652.22	VAT Zero Rated Sales	0.00
Add : VAT	53.69	VAT Amount	53.69
TOTAL AMOUNT DUE	705.91	TOTAL SALES	741.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/2105/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037733579211

Collection Ref. Code	: 1853-94-683-4	Premise Address	: TANKE,TALISAY CITY		
Account ID	: 0370170517-4				
Customer Name	: ROSADA,NENITA BADAJOS	TOTAL AMOUNT DUE	: 1,451.81	Overdue Bill	: 1
Meter Number	: MTR1053203				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03701705174 BC12/505.6/2105/0/31/02-19-2017/86 5,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029172606186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566318

02916356799

Date : 02-19-2017

BC12/505.6/2106/0736211/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0291635679-9

Collection Ref. Code : 1861-99-629-2

Customer Information----------

Name : ANGCON,MARITES MACARAYA

Premise Address : SITIO TUNGA,TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1097649	Pole No	:	0736211
Serial No	:	40070327	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	721
Period From	:	01-18-2017	Prev Rdg	:	693
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	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		218.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
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 245.84	- 159.80
Surcharge	0.02 of 218.50	4.37
Sub-Total		- 155.43
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.55
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		21.45
CURRENT BILL - FEBRUARY 2017		111.86
Advance Payment/Credit Adjustments		- 0.49
TOTAL AMOUNT DUE		330.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 225.00

Your monthly electricity consumption chart

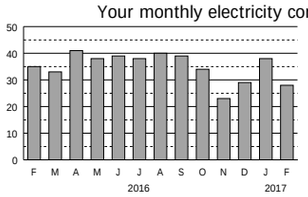

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.86		
Less : VAT	7.65		
Amount Net of VAT	104.21		
Less: BIR 2306	3.18		
BIR 2307	1.82	VATable Sales	104.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.21	VAT Zero Rated Sales	0.00
Add : VAT	7.65	VAT Amount	7.65
TOTAL AMOUNT DUE	106.86	TOTAL SALES	111.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/2106/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029172606186

Collection Ref. Code	: 1861-99-629-2	Premise Address	: SITIO TUNGA,TANKE, TALISAY CITY		
Account ID	: 0291635679-9				
Customer Name	: ANGCON,MARITES MACARAYA	TOTAL AMOUNT DUE	: 330.05	Overdue Bill	: 1
Meter Number	: MTR1097649				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02916356799 BC12/505.6/2106/0/31/02-19-2017/86 5,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749312199960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558697

74925100005

Date : 02-19-2017

BC12/505.6/2110/0736211/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7492510000-5

Collection Ref. Code : 1829-84-299-4

Customer Information----------

Name : BADINAS,ANDRESA N

Premise Address : TANKE TALISAY

TIN :

Metering Information----------

Meter No	:	320718GS6	Pole No	:	0736211
Serial No	:	47018280	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7246
Period From	:	01-18-2017	Prev Rdg	:	7195
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	390	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		452.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
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 443.65	- 133.10
Surcharge	0.02 of 453.00	9.06
Sub-Total		- 124.04
Government Charges		
Franchise Tax - Local		1.60
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 9.62
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		52.59
CURRENT BILL - FEBRUARY 2017		372.20
Advance Payment/Credit Adjustments		- 0.90
TOTAL AMOUNT DUE		824.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 313.00

Your monthly electricity consumption chart

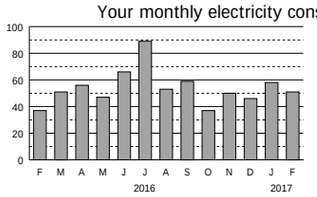

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	372.20		
Less : VAT	26.70		
Amount Net of VAT	345.50		
Less: BIR 2306	11.13		
BIR 2307	6.42	VATable Sales	345.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	327.95	VAT Zero Rated Sales	0.00
Add : VAT	26.70	VAT Amount	26.70
TOTAL AMOUNT DUE	354.65	TOTAL SALES	372.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/2110/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749312199960

Collection Ref. Code	: 1829-84-299-4	Premise Address	: TANKE TALISAY		
Account ID	: 7492510000-5				
Customer Name	: BADINAS,ANDRESA N	TOTAL AMOUNT DUE	: 824.18	Overdue Bill	: 1
Meter Number	: 320718GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74925100005 BC12/505.6/2110/0/31/02-19-2017/86 5,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997841220631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565568

99756100006

Date : 02-19-2017

BC12/505.6/2170/0736204/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9975610000-6

Collection Ref. Code : 1827-48-203-6

Customer Information----------

Name : CADAYONA,RUBEN

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1084501	Pole No	:	0736204
Serial No	:	40012855	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1420
Period From	:	01-18-2017	Prev Rdg	:	1298
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	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		1,230.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	568.15
Transmission Charge	0.4094/kWh	49.95
System Loss Charge	0.6734/kWh	82.15
Sub-Total		700.25
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	0.096/kWh	11.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,230.50	24.61
Sub-Total		36.33
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		36.98
Transmission		1.51
System Loss		5.06
Distribution		42.49
Others		5.01
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		154.63
CURRENT BILL - FEBRUARY 2017		1,245.29
TOTAL AMOUNT DUE		2,475.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,555.00

Your monthly electricity consumption chart

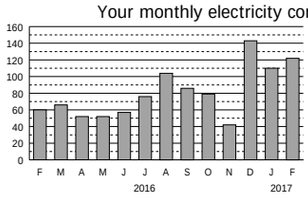

Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,245.29		
Less : VAT	91.05		
Amount Net of VAT	1,154.24		
Less: BIR 2306	37.93		
BIR 2307	21.92	VATable Sales	1,154.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,094.39	VAT Zero Rated Sales	0.00
Add : VAT	91.05	VAT Amount	91.05
TOTAL AMOUNT DUE	1,185.44	TOTAL SALES	1,245.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/2170/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997841220631

Collection Ref. Code	: 1827-48-203-6	Premise Address	: TANGKE TALISAY		
Account ID	: 9975610000-6				
Customer Name	: CADAYONA,RUBEN	TOTAL AMOUNT DUE	: 2,475.83	Overdue Bill	: 1
Meter Number	: MTR1084501				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99756100006 BC12/505.6/2170/0/31/02-19-2017/86 5,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483026640811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559464

48305100009

Date : 02-19-2017

BC12/505.6/2180/0736204/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4830510000-9

Collection Ref. Code : 1817-56-032-8

Customer Information----------

Name : MABALA,DONATA

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	238089DS6	Pole No	:	0736204
Serial No	:	11023174	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11421
Period From	:	01-18-2017	Prev Rdg	:	11366
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	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		792.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
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 478.07	- 143.42
Surcharge	0.02 of 793.00	15.86
Sub-Total		- 127.56
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 9.63
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.45
CURRENT BILL - FEBRUARY 2017		407.96
TOTAL AMOUNT DUE		1,200.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,675.00

Your monthly electricity consumption chart

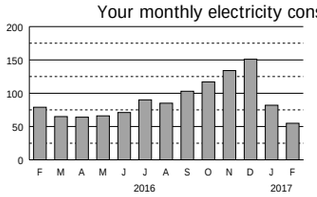

Avg Monthly Usage : 89.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.96		
Less : VAT	29.49		
Amount Net of VAT	378.47		
Less: BIR 2306	12.30		
BIR 2307	7.05	VATable Sales	378.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.12	VAT Zero Rated Sales	0.00
Add : VAT	29.49	VAT Amount	29.49
TOTAL AMOUNT DUE	388.61	TOTAL SALES	407.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/2180/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483026640811

Collection Ref. Code	: 1817-56-032-8	Premise Address	: TANGKE TALISAY		
Account ID	: 4830510000-9				
Customer Name	: MABALA,DONATA	TOTAL AMOUNT DUE	: 1,200.93	Overdue Bill	: 1
Meter Number	: 238089DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48305100009 BC12/505.6/2180/0/31/02-19-2017/86 5,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921156176107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560619

92194100001

Date : 02-19-2017

BC12/505.6/2190/0736204/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9219410000-1

Collection Ref. Code : 1817-28-803-2

Customer Information----------

Name : OBRERO,ROSE MARIE M

Premise Address : TUNGA,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	157393DS6	Pole No	:	0736204
Serial No	:	10364709	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9060
Period From	:	01-18-2017	Prev Rdg	:	9014
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	300	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		570.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
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 400.65	- 160.26
Surcharge	0.02 of 1,124.00	22.48
Sub-Total		- 137.78
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 10.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.76
CURRENT BILL - FEBRUARY 2017		308.63
TOTAL AMOUNT DUE		879.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 553.00

Your monthly electricity consumption chart

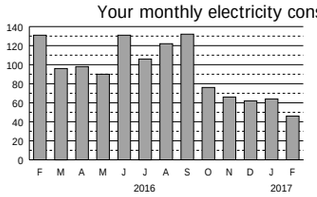

Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.63		
Less : VAT	22.54		
Amount Net of VAT	286.09		
Less: BIR 2306	9.42		
BIR 2307	5.28	VATable Sales	286.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.39	VAT Zero Rated Sales	0.00
Add : VAT	22.54	VAT Amount	22.54
TOTAL AMOUNT DUE	293.93	TOTAL SALES	308.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/2190/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921156176107

Collection Ref. Code	: 1817-28-803-2	Premise Address	: TUNGA,TANGKE,TALISAY		
Account ID	: 9219410000-1				
Customer Name	: OBRERO,ROSE MARIE M	TOTAL AMOUNT DUE	: 879.57	Overdue Bill	: 1
Meter Number	: 157393DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92194100001 BC12/505.6/2190/0/31/02-19-2017/86 5,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567232706533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549300

56713304352

Date : 02-19-2017

BC12/505.6/2230/0736204/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5671330435-2

Collection Ref. Code : 1849-45-152-4

Customer Information----------

Name : SOLAS,CRHISTOPHER JOHN BATHAN

Premise Address : TANKE

TIN :

Metering Information----------

Meter No	:	480303 GS6	Pole No	:	0736204
Serial No	:	67726177	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5829
Period From	:	01-18-2017	Prev Rdg	:	5733
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	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		1,019.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
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 830.70	- 41.54
Surcharge	0.02 of 1,019.00	20.38
Sub-Total		- 21.16
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		- 0.46
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		117.14
CURRENT BILL - FEBRUARY 2017		926.68
TOTAL AMOUNT DUE		1,945.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 690.00

Your monthly electricity consumption chart

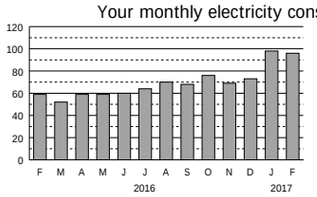

Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	926.68		
Less : VAT	67.37		
Amount Net of VAT	859.31		
Less: BIR 2306	28.06		
BIR 2307	16.27	VATable Sales	859.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	814.98	VAT Zero Rated Sales	0.00
Add : VAT	67.37	VAT Amount	67.37
TOTAL AMOUNT DUE	882.35	TOTAL SALES	926.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/2230/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567232706533

Collection Ref. Code	: 1849-45-152-4	Premise Address	: TANKE		
Account ID	: 5671330435-2				
Customer Name	: SOLAS,CRHISTOPHER JOHN BATHAN	TOTAL AMOUNT DUE	: 1,945.83	Overdue Bill	: 1
Meter Number	: 480303 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56713304352

BC12/505.6/2230/0/31/02-19-2017/86

5,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052119575726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560928

05294100002

Date : 02-19-2017

BC12/505.6/2240/0736204/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0529410000-2

Collection Ref. Code : 1817-50-032-5

Customer Information----------

Name : CRUZ,ALEXANDRA C

Premise Address : TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	545442 GS6	Pole No	:	0736204
Serial No	:	53962019	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	18062
Period From	:	01-18-2017	Prev Rdg	:	17552
No of Days	:	30	Diff Rdg	:	510
Avg kWh/day	:	17.00	Registered	:	510
Conn Load	:	300	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		6,316.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,375.07
Transmission Charge	0.4094/kWh	208.79
System Loss Charge	0.6734/kWh	343.43
Sub-Total		2,927.29
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	0.096/kWh	48.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 11,729.50	234.59
Sub-Total		283.61
Government Charges		
Franchise Tax - Local		23.38
Value Added Tax		
Generation		154.61
Transmission		6.30
System Loss		21.19
Distribution		175.71
Others		36.84
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		661.00
CURRENT BILL - FEBRUARY 2017		5,336.17
TOTAL AMOUNT DUE		11,652.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 5,413.00

Your monthly electricity consumption chart

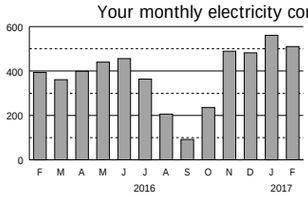

Avg Monthly Usage : 383.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,336.17		
Less : VAT	394.65		
Amount Net of VAT	4,941.52		
Less: BIR 2306	164.45		
BIR 2307	93.97	VATable Sales	4,941.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,683.10	VAT Zero Rated Sales	0.00
Add : VAT	394.65	VAT Amount	394.65
TOTAL AMOUNT DUE	5,077.75	TOTAL SALES	5,336.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/2240/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052119575726

Collection Ref. Code	: 1817-50-032-5	Premise Address	: TANGKE,TALISAY		
Account ID	: 0529410000-2				
Customer Name	: CRUZ,ALEXANDRA C	TOTAL AMOUNT DUE	: 11,652.42	Overdue Bill	: 1
Meter Number	: 545442 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05294100002 BC12/505.6/2240/0/31/02-19-2017/86 5,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488258452350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562020

48866100000

Date : 02-19-2017

BC12/505.6/2250/0736204/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4886610000-0

Collection Ref. Code : 1841-23-980-1

Customer Information----------

Name : RACAZA,MA. CORAZON C

Premise Address : TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	439165GS6	Pole No	:	0736204
Serial No	:	95709545	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12955
Period From	:	01-17-2017	Prev Rdg	:	12913
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		344.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
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 366.24	- 146.50
Surcharge	0.02 of 580.00	11.60
Sub-Total		- 134.90
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 10.48
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		40.71
CURRENT BILL - FEBRUARY 2017		272.05
Debit Adjustments		33.14
TOTAL AMOUNT DUE		650.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 235.00

Your monthly electricity consumption chart

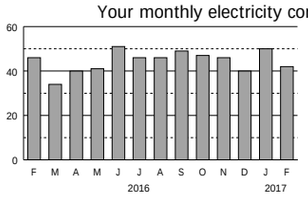

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.05		
Less : VAT	19.54		
Amount Net of VAT	252.51		
Less: BIR 2306	8.15		
BIR 2307	4.65	VATable Sales	252.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	239.71	VAT Zero Rated Sales	0.00
Add : VAT	19.54	VAT Amount	19.54
TOTAL AMOUNT DUE	259.25	TOTAL SALES	272.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/2250/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488258452350

Collection Ref. Code	: 1841-23-980-1	Premise Address	: TANGKE,TALISAY		
Account ID	: 4886610000-0				
Customer Name	: RACAZA,MA. CORAZON C	TOTAL AMOUNT DUE	: 650.05	Overdue Bill	: 1
Meter Number	: 439165GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48866100000 BC12/505.6/2250/0/31/02-19-2017/86 5,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510810640365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554441

51035100000

Date : 02-19-2017

BC12/505.6/2260/0736204/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5103510000-0

Collection Ref. Code : 1841-90-722-7

Customer Information----------

Name : MABIA,RAYMOND A

Premise Address : TUNGA,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1054283	Pole No	:	0736204
Serial No	:	121439390	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	666
Period From	:	01-17-2017	Prev Rdg	:	619
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		333.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
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 409.25	- 163.70
Surcharge	0.02 of 334.00	6.68
Sub-Total		- 157.02
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.46
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		44.72
CURRENT BILL - FEBRUARY 2017		296.95
TOTAL AMOUNT DUE		630.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 311.00

Your monthly electricity consumption chart

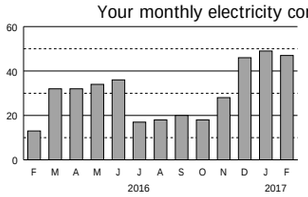

Avg Monthly Usage : 30.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.95		
Less : VAT	21.06		
Amount Net of VAT	275.89		
Less: BIR 2306	8.78		
BIR 2307	5.07	VATable Sales	275.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.04	VAT Zero Rated Sales	0.00
Add : VAT	21.06	VAT Amount	21.06
TOTAL AMOUNT DUE	283.10	TOTAL SALES	296.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/2260/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510810640365

Collection Ref. Code	: 1841-90-722-7	Premise Address	: TUNGA,TANGKE,TALISAY
Account ID	: 5103510000-0		
Customer Name	: MABIA,RAYMOND A	TOTAL AMOUNT DUE	: 630.84
Meter Number	: MTR1054283		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51035100000

BC12/505.6/2260/0/31/02-19-2017/86

5,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278710943902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555744

27823700433

Date : 02-19-2017

BC12/505.6/2270/0736414/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2782370043-3

Collection Ref. Code : 1851-40-383-3

Customer Information----------

Name : DIBUAYAN,JUNRY CABAMO

Premise Address : TANGKE

TIN :

Metering Information----------

Meter No	:	MTR1059104	Pole No	:	0736414
Serial No	:	125295386	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6728
Period From	:	01-17-2017	Prev Rdg	:	6516
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	236	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,824.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	987.28
Transmission Charge	0.4094/kWh	86.79
System Loss Charge	0.6734/kWh	142.76
Sub-Total		1,216.83
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	0.096/kWh	20.35
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 5,524.00	110.48
Sub-Total		130.85
Government Charges		
Franchise Tax - Local		9.80
Value Added Tax		
Generation		64.26
Transmission		2.62
System Loss		8.83
Distribution		73.39
Others		16.88
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		276.79
CURRENT BILL - FEBRUARY 2017		2,236.07
TOTAL AMOUNT DUE		5,060.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 2,700.00

Your monthly electricity consumption chart

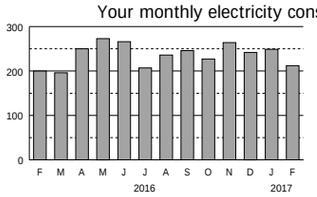

Avg Monthly Usage : 236.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,236.07		
Less : VAT	165.98		
Amount Net of VAT	2,070.09		
Less: BIR 2306	69.17		
BIR 2307	39.38	VATable Sales	2,070.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,961.54	VAT Zero Rated Sales	0.00
Add : VAT	165.98	VAT Amount	165.98
TOTAL AMOUNT DUE	2,127.52	TOTAL SALES	2,236.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/2270/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278710943902

Collection Ref. Code	: 1851-40-383-3	Premise Address	: TANGKE		
Account ID	: 2782370043-3				
Customer Name	: DIBUAYAN,JUNRY CABAMO	TOTAL AMOUNT DUE	: 5,060.18	Overdue Bill	: 1
Meter Number	: MTR1059104				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27823700433 BC12/505.6/2270/0/31/02-19-2017/86 5,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132085859194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566980

13222327515

Date : 02-19-2017

BC12/505.6/2275/0736414/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1322232751-5

Collection Ref. Code : 1857-85-230-3

Customer Information----------

Name : DAAN,ARNIE MAY ROSADA

Premise Address : TANKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	007319 EFS6	Pole No	:	0736414
Serial No	:	121432363	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4909
Period From	:	01-17-2017	Prev Rdg	:	4827
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	236	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,238.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
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 710.29	- 71.03
Surcharge	0.02 of 1,238.50	24.77
Sub-Total		- 46.26
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 2.43
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		97.99
CURRENT BILL - FEBRUARY 2017		762.02
TOTAL AMOUNT DUE		2,000.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,200.00

Your monthly electricity consumption chart

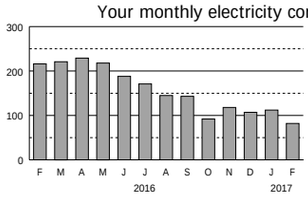

Avg Monthly Usage : 157.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	762.02		
Less : VAT	55.60		
Amount Net of VAT	706.42		
Less: BIR 2306	23.17		
BIR 2307	13.35	VATable Sales	706.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	669.90	VAT Zero Rated Sales	0.00
Add : VAT	55.60	VAT Amount	55.60
TOTAL AMOUNT DUE	725.50	TOTAL SALES	762.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/2275/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132085859194

Collection Ref. Code	: 1857-85-230-3	Premise Address	: TANKE,TALISAY CITY		
Account ID	: 1322232751-5				
Customer Name	: DAAN,ARNIE MAY ROSADA	TOTAL AMOUNT DUE	: 2,000.71	Overdue Bill	: 1
Meter Number	: 007319 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13222327515

BC12/505.6/2275/0/31/02-19-2017/86

5,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083000403122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559003

08305100003

Date : 02-19-2017

BC12/505.6/2280/0736414/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0830510000-3

Collection Ref. Code : 1817-55-956-7

Customer Information----------

Name : ABAY,CLAUDIO

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	238108DS6	Pole No	:	0736414
Serial No	:	13294656	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	16468
Period From	:	01-17-2017	Prev Rdg	:	16305
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		1,721.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	759.09
Transmission Charge	0.4094/kWh	66.73
System Loss Charge	0.6734/kWh	109.76
Sub-Total		935.58
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	0.096/kWh	15.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,721.50	34.43
Sub-Total		50.10
Government Charges		
Franchise Tax - Local		7.29
Value Added Tax		
Generation		49.42
Transmission		2.02
System Loss		6.76
Distribution		56.57
Others		6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		206.61
CURRENT BILL - FEBRUARY 2017		1,663.68
TOTAL AMOUNT DUE		3,385.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,741.00

Your monthly electricity consumption chart

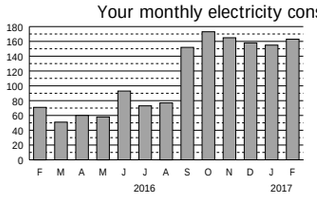

Avg Monthly Usage : 111.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,663.68		
Less : VAT	121.66		
Amount Net of VAT	1,542.02		
Less: BIR 2306	50.69		
BIR 2307	29.29	VATable Sales	1,542.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,462.04	VAT Zero Rated Sales	0.00
Add : VAT	121.66	VAT Amount	121.66
TOTAL AMOUNT DUE	1,583.70	TOTAL SALES	1,663.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/2280/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083000403122

Collection Ref. Code	: 1817-55-956-7	Premise Address	: TANGKE TALISAY		
Account ID	: 0830510000-3				
Customer Name	: ABAY,CLAUDIO	TOTAL AMOUNT DUE	: 3,385.40	Overdue Bill	: 1
Meter Number	: 238108DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08305100003 BC12/505.6/2280/0/31/02-19-2017/86 5,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475265230870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554170

47505100009

Date : 02-19-2017

BC12/505.6/2310/0736414/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4750510000-9

Collection Ref. Code : 1841-48-851-8

Customer Information----------

Name : ORONGAN,HELEN B

Premise Address : TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	236230DS6	Pole No	:	0736414
Serial No	:	11467093	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7227
Period From	:	12-17-2016	Prev Rdg	:	7119
No of Days	:	62	Diff Rdg	:	108
Avg kWh/day	:	1.74	Registered	:	108
Conn Load	:	140	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
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 Discount	-0.3 of 933.92	- 280.18
Surcharge	0.02 of 917.50	18.35
Sub-Total		- 261.83
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		- 20.27
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		110.79
CURRENT BILL - FEBRUARY 2017		782.88
Advance Payment/Credit Adjustments		- 115.29
TOTAL AMOUNT DUE		1,084.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 500.00

Your monthly electricity consumption chart

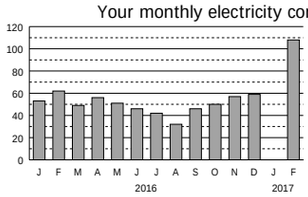

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	782.88		
Less : VAT	55.99		
Amount Net of VAT	726.89		
Less: BIR 2306	23.33		
BIR 2307	13.51	VATable Sales	726.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	690.05	VAT Zero Rated Sales	0.00
Add : VAT	55.99	VAT Amount	55.99
TOTAL AMOUNT DUE	746.04	TOTAL SALES	782.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/2310/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475265230870

Collection Ref. Code	: 1841-48-851-8	Premise Address	: TANGKE,TALISAY		
Account ID	: 4750510000-9				
Customer Name	: ORONGAN,HELEN B	TOTAL AMOUNT DUE	: 1,084.85	Overdue Bill	: 1
Meter Number	: 236230DS6				
Period	: Dec 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47505100009 BC12/505.6/2310/0/31/02-19-2017/86 5,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264203462153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567056

26405100004

Date : 02-19-2017

BC12/505.6/2315/0736295/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2640510000-4

Collection Ref. Code : 1817-56-944-9

Customer Information----------

Name : MACARAYA,FRANCISCO

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	203706WS6	Pole No	:	0736295
Serial No	:	47067838	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	17385
Period From	:	01-18-2017	Prev Rdg	:	17049
No of Days	:	30	Diff Rdg	:	336
Avg kWh/day	:	11.20	Registered	:	336
Conn Load	:	645	Billed kWh	:	336

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,451.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,564.75
Transmission Charge	0.4094/kWh	137.56
System Loss Charge	0.6734/kWh	226.26
Sub-Total		1,928.57
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,451.00	89.02
Sub-Total		121.32
Government Charges		
Franchise Tax - Local		15.08
Value Added Tax		
Generation		101.85
Transmission		4.15
System Loss		13.97
Distribution		115.97
Others		16.37
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		427.46
CURRENT BILL - FEBRUARY 2017		3,443.74
TOTAL AMOUNT DUE		7,894.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 3,290.00

Your monthly electricity consumption chart

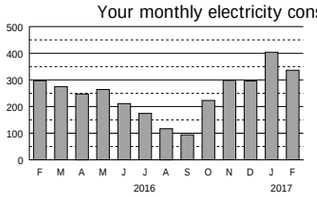

Avg Monthly Usage : 248.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,443.74		
Less : VAT	252.31		
Amount Net of VAT	3,191.43		
Less: BIR 2306	105.14		
BIR 2307	60.63	VATable Sales	3,191.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,025.66	VAT Zero Rated Sales	0.00
Add : VAT	252.31	VAT Amount	252.31
TOTAL AMOUNT DUE	3,277.97	TOTAL SALES	3,443.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/2315/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264203462153

Collection Ref. Code	: 1817-56-944-9	Premise Address	: TANGKE TALISAY		
Account ID	: 2640510000-4				
Customer Name	: MACARAYA,FRANCISCO	TOTAL AMOUNT DUE	: 7,894.97	Overdue Bill	: 1
Meter Number	: 203706WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26405100004 BC12/505.6/2315/0/31/02-19-2017/86 5,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147793004663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556799

14715100005

Date : 02-19-2017

BC12/505.6/2330/0736295/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1471510000-5

Collection Ref. Code : 1829-65-731-3

Customer Information----------

Name : OBRERO,LUCIA M

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	551141 GS6	Pole No	:	0736295
Serial No	:	56617573	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	15285
Period From	:	01-18-2017	Prev Rdg	:	14932
No of Days	:	30	Diff Rdg	:	353
Avg kWh/day	:	11.77	Registered	:	353
Conn Load	:	100	Billed kWh	:	353

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,187.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,643.92
Transmission Charge	0.4094/kWh	144.52
System Loss Charge	0.6734/kWh	237.71
Sub-Total		2,026.15
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	0.096/kWh	33.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,187.50	83.75
Sub-Total		117.68
Government Charges		
Franchise Tax - Local		15.79
Value Added Tax		
Generation		107.01
Transmission		4.37
System Loss		14.67
Distribution		121.80
Others		16.02
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		447.82
CURRENT BILL - FEBRUARY 2017		3,606.69
TOTAL AMOUNT DUE		7,794.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 4,030.95

Your monthly electricity consumption chart

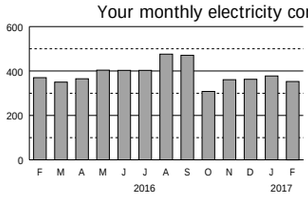

Avg Monthly Usage : 385.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,606.69		
Less : VAT	263.87		
Amount Net of VAT	3,342.82		
Less: BIR 2306	109.96		
BIR 2307	63.49	VATable Sales	3,342.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,169.37	VAT Zero Rated Sales	0.00
Add : VAT	263.87	VAT Amount	263.87
TOTAL AMOUNT DUE	3,433.24	TOTAL SALES	3,606.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/2330/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147793004663

Collection Ref. Code	: 1829-65-731-3	Premise Address	: TANGKE TALISAY		
Account ID	: 1471510000-5				
Customer Name	: OBRERO,LUCIA M	TOTAL AMOUNT DUE	: 7,794.37	Overdue Bill	: 1
Meter Number	: 551141 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14715100005 BC12/505.6/2330/0/31/02-19-2017/86 5,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843433325127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554454

84346100005

Date : 02-19-2017

BC12/505.6/2340/0736295/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8434610000-5

Collection Ref. Code : 1813-67-281-4

Customer Information----------

Name : SABELLANO,JONATHAN S.

Premise Address : TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	456794GS6	Pole No	:	0736295
Serial No	:	58683983	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10491
Period From	:	01-18-2017	Prev Rdg	:	10370
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	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		1,739.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	563.50
Transmission Charge	0.4094/kWh	49.54
System Loss Charge	0.6734/kWh	81.48
Sub-Total		694.52
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	0.096/kWh	11.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,739.50	34.79
Sub-Total		46.42
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		36.68
Transmission		1.49
System Loss		5.02
Distribution		42.15
Others		6.23
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		154.67
CURRENT BILL - FEBRUARY 2017		1,246.83
TOTAL AMOUNT DUE		2,986.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 581.00

Your monthly electricity consumption chart

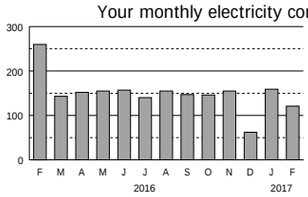

Avg Monthly Usage : 150.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,246.83		
Less : VAT	91.57		
Amount Net of VAT	1,155.26		
Less: BIR 2306	38.17		
BIR 2307	21.95	VATable Sales	1,155.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,095.14	VAT Zero Rated Sales	0.00
Add : VAT	91.57	VAT Amount	91.57
TOTAL AMOUNT DUE	1,186.71	TOTAL SALES	1,246.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/2340/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843433325127

Collection Ref. Code	: 1813-67-281-4	Premise Address	: TANGKE,TALISAY		
Account ID	: 8434610000-5				
Customer Name	: SABELLANO,JONATHAN S.	TOTAL AMOUNT DUE	: 2,986.30	Overdue Bill	: 1
Meter Number	: 456794GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84346100005 BC12/505.6/2340/0/31/02-19-2017/86 5,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618117127121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559764

61832119822

Date : 02-19-2017

BC12/505.6/2355/0736204/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6183211982-2

Collection Ref. Code : 1851-96-404-5

Customer Information----------

Name : DAAN,RENBY UROT

Premise Address : Z2-1998 SITIO TUNGA,TANKE

TIN :

Metering Information----------

Meter No	:	540987 GS6	Pole No	:	0736204
Serial No	:	57999280	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7963
Period From	:	01-18-2017	Prev Rdg	:	7888
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	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		842.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
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 650.11	- 97.52
Surcharge	0.02 of 843.00	16.86
Sub-Total		- 80.66
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
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		86.11
CURRENT BILL - FEBRUARY 2017		655.56
TOTAL AMOUNT DUE		1,498.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 701.00

Your monthly electricity consumption chart

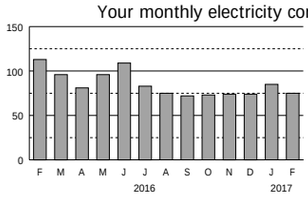

Avg Monthly Usage : 85.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	655.56		
Less : VAT	47.52		
Amount Net of VAT	608.04		
Less: BIR 2306	19.81		
BIR 2307	11.45	VATable Sales	608.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	576.78	VAT Zero Rated Sales	0.00
Add : VAT	47.52	VAT Amount	47.52
TOTAL AMOUNT DUE	624.30	TOTAL SALES	655.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/2355/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618117127121

Collection Ref. Code	: 1851-96-404-5	Premise Address	: Z2-1998 SITIO TUNGA,TANKE
Account ID	: 6183211982-2		
Customer Name	: DAAN,RENBY UROT	TOTAL AMOUNT DUE	: 1,498.33
Meter Number	: 540987 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61832119822

BC12/505.6/2355/0/31/02-19-2017/86

5,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161212703441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564925

16124834728

Date : 02-19-2017

BC12/505.6/2421/1155796/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1612483472-8

Collection Ref. Code : 1857-44-971-1

Customer Information----------

Name : QUIZON,JAIME JR QUERUBEN

Premise Address : TANKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	006143 EFS6	Pole No	:	1155796
Serial No	:	121429201	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3229
Period From	:	01-18-2017	Prev Rdg	:	3168
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	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		463.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
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 529.67	- 105.93
Surcharge	0.02 of 798.00	15.96
Sub-Total		- 89.97
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 6.48
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		68.08
CURRENT BILL - FEBRUARY 2017		507.78
Advance Payment/Credit Adjustments		- 91.07
TOTAL AMOUNT DUE		880.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2017 - 334.00

Your monthly electricity consumption chart

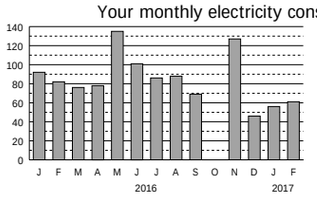

Avg Monthly Usage : 84.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	507.78		
Less : VAT	36.84		
Amount Net of VAT	470.94		
Less: BIR 2306	15.37		
BIR 2307	8.84	VATable Sales	470.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	446.73	VAT Zero Rated Sales	0.00
Add : VAT	36.84	VAT Amount	36.84
TOTAL AMOUNT DUE	483.57	TOTAL SALES	507.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/2421/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161212703441

Collection Ref. Code	: 1857-44-971-1	Premise Address	: TANKE,TALISAY CITY		
Account ID	: 1612483472-8				
Customer Name	: QUIZON,JAIME JR QUERUBEN	TOTAL AMOUNT DUE	: 880.61	Overdue Bill	: 1
Meter Number	: 006143 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16124834728 BC12/505.6/2421/0/31/02-19-2017/86 5,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364471328963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566203

36405100003

Date : 02-19-2017

BC12/505.6/2430/0736302/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3640510000-3

Collection Ref. Code : 1817-56-950-3

Customer Information----------

Name : LANAS,MAXIMO

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	380189GS6	Pole No	:	0736302
Serial No	:	2003130548	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	23423
Period From	:	01-17-2017	Prev Rdg	:	23131
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		4,143.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,359.84
Transmission Charge	0.4094/kWh	119.54
System Loss Charge	0.6734/kWh	196.63
Sub-Total		1,676.01
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	0.096/kWh	28.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 4,143.50	82.87
Sub-Total		110.93
Government Charges		
Franchise Tax - Local		13.14
Value Added Tax		
Generation		88.51
Transmission		3.61
System Loss		12.13
Distribution		100.86
Others		14.89
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		372.26
CURRENT BILL - FEBRUARY 2017		2,999.71
TOTAL AMOUNT DUE		7,142.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 5,000.00

Your monthly electricity consumption chart

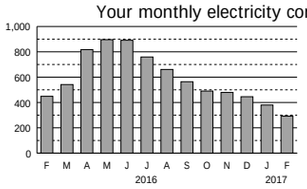

Avg Monthly Usage : 589.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,999.71		
Less : VAT	220.00		
Amount Net of VAT	2,779.71		
Less: BIR 2306	91.68		
BIR 2307	52.81	VATable Sales	2,779.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,635.22	VAT Zero Rated Sales	0.00
Add : VAT	220.00	VAT Amount	220.00
TOTAL AMOUNT DUE	2,855.22	TOTAL SALES	2,999.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/2430/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364471328963

Collection Ref. Code	: 1817-56-950-3	Premise Address	: TANGKE TALISAY		
Account ID	: 3640510000-3				
Customer Name	: LANAS,MAXIMO	TOTAL AMOUNT DUE	: 7,142.99	Overdue Bill	: 1
Meter Number	: 380189GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36405100003 BC12/505.6/2430/0/31/02-19-2017/86 5,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564402052840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567889

56405100001

Date : 02-19-2017

BC12/505.6/2440/0736302/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5640510000-1

Collection Ref. Code : 1817-56-956-2

Customer Information----------

Name : PANTORILLA,GUILLERMO

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	487976 GS6	Pole No	:	0736302
Serial No	:	57666506	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9087
Period From	:	01-17-2017	Prev Rdg	:	8896
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	0	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,949.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	889.49
Transmission Charge	0.4094/kWh	78.20
System Loss Charge	0.6734/kWh	128.62
Sub-Total		1,096.31
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	0.096/kWh	18.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,949.50	78.99
Sub-Total		97.35
Government Charges		
Franchise Tax - Local		8.73
Value Added Tax		
Generation		57.91
Transmission		2.36
System Loss		7.93
Distribution		66.18
Others		12.73
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		246.83
CURRENT BILL - FEBRUARY 2017		1,991.99
TOTAL AMOUNT DUE		3,941.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 2,000.00

Your monthly electricity consumption chart

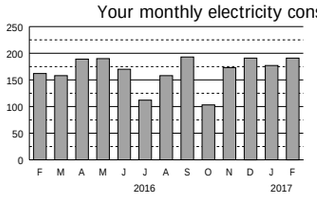

Avg Monthly Usage : 166.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,991.99		
Less : VAT	147.11		
Amount Net of VAT	1,844.88		
Less: BIR 2306	61.30		
BIR 2307	35.08	VATable Sales	1,844.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,748.50	VAT Zero Rated Sales	0.00
Add : VAT	147.11	VAT Amount	147.11
TOTAL AMOUNT DUE	1,895.61	TOTAL SALES	1,991.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/2440/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564402052840

Collection Ref. Code	: 1817-56-956-2	Premise Address	: TANGKE TALISAY		
Account ID	: 5640510000-1				
Customer Name	: PANTORILLA,GUILLERMO	TOTAL AMOUNT DUE	: 3,941.57	Overdue Bill	: 1
Meter Number	: 487976 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56405100001 BC12/505.6/2440/0/31/02-19-2017/86 5,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036540444217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550710

03615100009

Date : 02-19-2017

BC12/505.6/2460/0736351/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0361510000-9

Collection Ref. Code : 1839-23-941-7

Customer Information----------

Name : FILOTEO,EDGAR G

Premise Address : SITIO TUNGA,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	167774WS6	Pole No	:	0736351
Serial No	:	48716351	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	26301
Period From	:	01-17-2017	Prev Rdg	:	26051
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	240	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		2,999.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,164.25
Transmission Charge	0.4094/kWh	102.35
System Loss Charge	0.6734/kWh	168.35
Sub-Total		1,434.95
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	0.096/kWh	24.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,999.00	59.98
Sub-Total		84.01
Government Charges		
Franchise Tax - Local		11.20
Value Added Tax		
Generation		75.78
Transmission		3.09
System Loss		10.39
Distribution		86.44
Others		11.43
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		317.45
CURRENT BILL - FEBRUARY 2017		2,556.74
TOTAL AMOUNT DUE		5,555.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 3,300.00

Your monthly electricity consumption chart

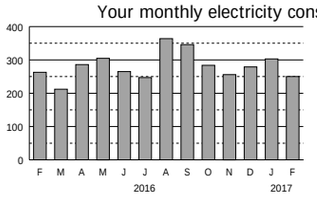

Avg Monthly Usage : 281.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,556.74		
Less : VAT	187.13		
Amount Net of VAT	2,369.61		
Less: BIR 2306	77.98		
BIR 2307	45.01	VATable Sales	2,369.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,246.62	VAT Zero Rated Sales	0.00
Add : VAT	187.13	VAT Amount	187.13
TOTAL AMOUNT DUE	2,433.75	TOTAL SALES	2,556.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/2460/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036540444217

Collection Ref. Code	: 1839-23-941-7	Premise Address	: SITIO TUNGA,TANGKE,TALISAY		
Account ID	: 0361510000-9				
Customer Name	: FILOTEO,EDGAR G	TOTAL AMOUNT DUE	: 5,555.98	Overdue Bill	: 1
Meter Number	: 167774WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03615100009 BC12/505.6/2460/0/31/02-19-2017/86 5,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664389483375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567980

66405100000

Date : 02-19-2017

BC12/505.6/2470/0736302/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6640510000-0

Collection Ref. Code : 1817-56-968-6

Customer Information----------

Name : DABATOS,ANTOLIN

Premise Address : TANGKE, TALISAY

TIN :

Metering Information----------

Meter No	:	395078GS6	Pole No	:	0736302
Serial No	:	2003158986	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	14577
Period From	:	01-17-2017	Prev Rdg	:	14382
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		1,899.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	908.12
Transmission Charge	0.4094/kWh	79.83
System Loss Charge	0.6734/kWh	131.31
Sub-Total		1,119.26
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	0.096/kWh	18.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,900.00	38.00
Sub-Total		56.74
Government Charges		
Franchise Tax - Local		8.69
Value Added Tax		
Generation		59.11
Transmission		2.41
System Loss		8.12
Distribution		67.56
Others		7.85
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		246.64
CURRENT BILL - FEBRUARY 2017		1,985.60
TOTAL AMOUNT DUE		3,885.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,500.00

Your monthly electricity consumption chart

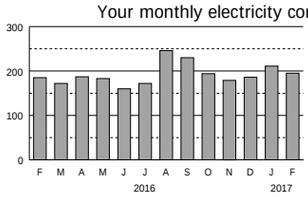

Avg Monthly Usage : 192.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,985.60		
Less : VAT	145.05		
Amount Net of VAT	1,840.55		
Less: BIR 2306	60.43		
BIR 2307	34.95	VATable Sales	1,840.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,745.17	VAT Zero Rated Sales	0.00
Add : VAT	145.05	VAT Amount	145.05
TOTAL AMOUNT DUE	1,890.22	TOTAL SALES	1,985.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/2470/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664389483375

Collection Ref. Code	: 1817-56-968-6	Premise Address	: TANGKE, TALISAY		
Account ID	: 6640510000-0				
Customer Name	: DABATOS,ANTOLIN	TOTAL AMOUNT DUE	: 3,885.46	Overdue Bill	: 1
Meter Number	: 395078GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66405100000 BC12/505.6/2470/0/31/02-19-2017/86 5,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974380033985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552651

97431202742

Date : 02-19-2017

BC12/505.6/2490/0736351/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9743120274-2

Collection Ref. Code : 1857-33-299-7

Customer Information----------

Name : CABANES,GENALYN PARAN

Premise Address : ZONE 3 844,TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	6599 EES6	Pole No	:	0736351
Serial No	:	05837265	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7160
Period From	:	01-17-2017	Prev Rdg	:	7015
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	236	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,810.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	675.27
Transmission Charge	0.4094/kWh	59.36
System Loss Charge	0.6734/kWh	97.64
Sub-Total		832.27
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	0.096/kWh	13.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,811.00	36.22
Sub-Total		50.16
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		43.95
Transmission		1.79
System Loss		6.03
Distribution		50.39
Others		6.80
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		184.54
CURRENT BILL - FEBRUARY 2017		1,486.86
Advance Payment/Credit Adjustments		- 4.21
TOTAL AMOUNT DUE		3,293.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 1,800.00

Your monthly electricity consumption chart

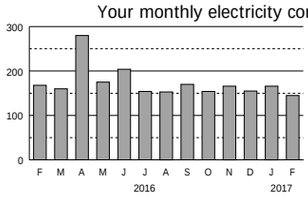

Avg Monthly Usage : 173.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,486.86		
Less : VAT	108.96		
Amount Net of VAT	1,377.90		
Less: BIR 2306	45.41		
BIR 2307	26.18	VATable Sales	1,377.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,306.31	VAT Zero Rated Sales	0.00
Add : VAT	108.96	VAT Amount	108.96
TOTAL AMOUNT DUE	1,415.27	TOTAL SALES	1,486.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/2490/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974380033985

Collection Ref. Code	: 1857-33-299-7	Premise Address	: ZONE 3 844,TANKE, TALISAY CITY		
Account ID	: 9743120274-2				
Customer Name	: CABANES,GENALYN PARAN	TOTAL AMOUNT DUE	: 3,293.46	Overdue Bill	: 1
Meter Number	: 6599 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97431202742 BC12/505.6/2490/0/31/02-19-2017/86 5,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491368785846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564192

49136256036

Date : 02-19-2017

BC12/505.6/2500/0736351/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4913625603-6

Collection Ref. Code : 1857-33-320-9

Customer Information----------

Name : REPONTE,MERAVEL MABALA

Premise Address : GALAXY ST.,SITIO TUNGA,TANGKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	7745 EES6	Pole No	:	0736351
Serial No	:	05897538	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3068
Period From	:	01-17-2017	Prev Rdg	:	3031
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		310.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
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 323.25	- 161.63
Surcharge	0.02 of 310.50	6.21
Sub-Total		- 155.42
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.41
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		32.57
CURRENT BILL - FEBRUARY 2017		200.40
TOTAL AMOUNT DUE		511.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 575.00

Your monthly electricity consumption chart

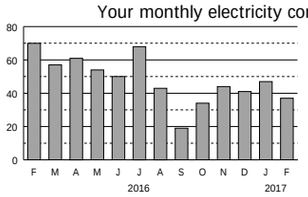

Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.40		
Less : VAT	14.11		
Amount Net of VAT	186.29		
Less: BIR 2306	5.88		
BIR 2307	3.37	VATable Sales	186.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.04	VAT Zero Rated Sales	0.00
Add : VAT	14.11	VAT Amount	14.11
TOTAL AMOUNT DUE	191.15	TOTAL SALES	200.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/2500/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491368785846

Collection Ref. Code	: 1857-33-320-9	Premise Address	: GALAXY ST.,SITIO TUNGA,TANGKE, TALISAY CITY
Account ID	: 4913625603-6		
Customer Name	: REPONTE,MERAVEL MABALA	TOTAL AMOUNT DUE	: 511.03
Meter Number	: 7745 EES6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49136256036

BC12/505.6/2500/0/31/02-19-2017/86

5,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493704655025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564992

49326100002

Date : 02-19-2017

BC12/505.6/2505/0736351/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4932610000-2

Collection Ref. Code : 1845-71-647-7

Customer Information----------

Name : RACAZA,ISLANITA G

Premise Address : ZONE 3/SITIO TUNGA,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1060941	Pole No	:	0736351
Serial No	:	125291135	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6698
Period From	:	01-17-2017	Prev Rdg	:	6540
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	1245	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		1,728.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	735.81
Transmission Charge	0.4094/kWh	64.69
System Loss Charge	0.6734/kWh	106.40
Sub-Total		906.90
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	0.096/kWh	15.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,729.00	34.58
Sub-Total		49.77
Government Charges		
Franchise Tax - Local		7.07
Value Added Tax		
Generation		47.89
Transmission		1.96
System Loss		6.56
Distribution		54.85
Others		6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		200.43
CURRENT BILL - FEBRUARY 2017		1,614.18
TOTAL AMOUNT DUE		3,343.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,500.00

Your monthly electricity consumption chart

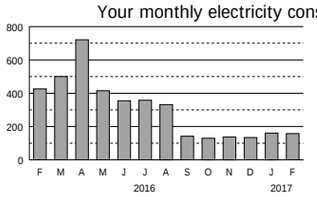

Avg Monthly Usage : 305.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,614.18		
Less : VAT	118.08		
Amount Net of VAT	1,496.10		
Less: BIR 2306	49.19		
BIR 2307	28.42	VATable Sales	1,496.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,418.49	VAT Zero Rated Sales	0.00
Add : VAT	118.08	VAT Amount	118.08
TOTAL AMOUNT DUE	1,536.57	TOTAL SALES	1,614.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/2505/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493704655025

Collection Ref. Code	: 1845-71-647-7	Premise Address	: ZONE 3/SITIO TUNGA,TANGKE,TALISAY		
Account ID	: 4932610000-2				
Customer Name	: RACAZA,ISLANITA G	TOTAL AMOUNT DUE	: 3,343.12	Overdue Bill	: 1
Meter Number	: MTR1060941				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49326100002 BC12/505.6/2505/0/31/02-19-2017/86 5,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633558873691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008548751

63326100003

Date : 02-19-2017

BC12/505.6/2530/0736372/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6332610000-3

Collection Ref. Code : 1833-50-647-2

Customer Information----------

Name : PACALDO,ROY L

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	254674GS6	Pole No	:	0736372
Serial No	:	49611765	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	13010
Period From	:	01-17-2017	Prev Rdg	:	12834
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		2,420.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	819.63
Transmission Charge	0.4094/kWh	72.05
System Loss Charge	0.6734/kWh	118.52
Sub-Total		1,010.20
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	0.096/kWh	16.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,420.00	48.40
Sub-Total		65.32
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		53.35
Transmission		2.18
System Loss		7.31
Distribution		61.03
Others		8.79
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		224.43
CURRENT BILL - FEBRUARY 2017		1,808.55
Advance Payment/Credit Adjustments		- 5.17
TOTAL AMOUNT DUE		4,223.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,901.00

Your monthly electricity consumption chart

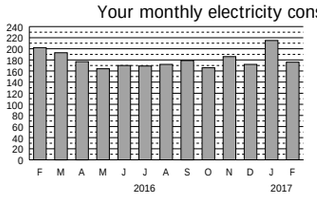

Avg Monthly Usage : 180.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,808.55		
Less : VAT	132.66		
Amount Net of VAT	1,675.89		
Less: BIR 2306	55.27		
BIR 2307	31.84	VATable Sales	1,675.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,588.78	VAT Zero Rated Sales	0.00
Add : VAT	132.66	VAT Amount	132.66
TOTAL AMOUNT DUE	1,721.44	TOTAL SALES	1,808.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/2530/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633558873691

Collection Ref. Code	: 1833-50-647-2	Premise Address	: TANGKE TALISAY		
Account ID	: 6332610000-3				
Customer Name	: PACALDO,ROY L	TOTAL AMOUNT DUE	: 4,223.44	Overdue Bill	: 1
Meter Number	: 254674GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63326100003 BC12/505.6/2530/0/31/02-19-2017/86 5,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255157087369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561741

2556057474

Date : 02-19-2017

BC12/505.6/2540/0736435/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2556605747-4

Collection Ref. Code : 1853-69-755-9

Customer Information----------

Name : DABASOL,PROSPERO GERALI

Premise Address : ZONE 3-862,SITIO TUNGA,TANKE, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1028555	Pole No	:	0736435
Serial No	:	121748038	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	37744
Period From	:	01-17-2017	Prev Rdg	:	37090
No of Days	:	31	Diff Rdg	:	654
Avg kWh/day	:	21.10	Registered	:	654
Conn Load	:	1957	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		14,275.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,045.68
Transmission Charge	0.4094/kWh	267.75
System Loss Charge	0.6734/kWh	440.40
Sub-Total		3,753.83
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	0.096/kWh	62.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 14,275.00	285.50
Sub-Total		348.35
Government Charges		
Franchise Tax - Local		29.89
Value Added Tax		
Generation		198.26
Transmission		8.08
System Loss		27.18
Distribution		225.15
Others		45.39
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		845.53
CURRENT BILL - FEBRUARY 2017		6,824.00
Advance Payment/Credit Adjustments		- 2,328.67
TOTAL AMOUNT DUE		18,770.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 14,155.00

Your monthly electricity consumption chart

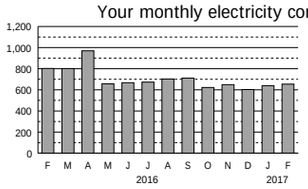

Avg Monthly Usage : 704.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,824.00		
Less : VAT	504.06		
Amount Net of VAT	6,319.94		
Less: BIR 2306	210.04		
BIR 2307	120.17	VATable Sales	6,319.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,989.73	VAT Zero Rated Sales	0.00
Add : VAT	504.06	VAT Amount	504.06
TOTAL AMOUNT DUE	6,493.79	TOTAL SALES	6,824.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/2540/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255157087369

Collection Ref. Code	: 1853-69-755-9	Premise Address	: ZONE 3-862,SITIO TUNGA,TANKE, TALISAY		
Account ID	: 2556605747-4				
Customer Name	: DABASOL,PROSPERO GERALI	TOTAL AMOUNT DUE	: 18,770.45	Overdue Bill	: 2
Meter Number	: MTR1028555				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2556057474 BC12/505.6/2540/0/31/02-19-2017/86 5,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483734778785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559072

48316100006

Date : 02-19-2017

BC12/505.6/2560/0736372/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4831610000-6

Collection Ref. Code : 1845-64-611-8

Customer Information----------

Name : PANSAN,ARMELIN B

Premise Address : TUNGA,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	484258GS6	Pole No	:	0736372
Serial No	:	52279593	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4036
Period From	:	01-17-2017	Prev Rdg	:	4004
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		495.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
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 280.23	- 140.12
Surcharge	0.02 of 496.00	9.92
Sub-Total		- 130.20
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
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		28.78
CURRENT BILL - FEBRUARY 2017		178.81
TOTAL AMOUNT DUE		674.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 593.00

Your monthly electricity consumption chart

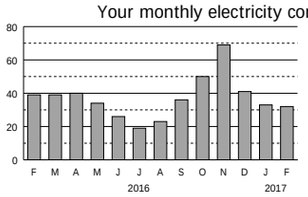

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.81		
Less : VAT	12.79		
Amount Net of VAT	166.02		
Less: BIR 2306	5.33		
BIR 2307	3.02	VATable Sales	166.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.67	VAT Zero Rated Sales	0.00
Add : VAT	12.79	VAT Amount	12.79
TOTAL AMOUNT DUE	170.46	TOTAL SALES	178.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/2560/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483734778785

Collection Ref. Code	: 1845-64-611-8	Premise Address	: TUNGA,TANGKE,TALISAY		
Account ID	: 4831610000-6				
Customer Name	: PANSAN,ARMELIN B	TOTAL AMOUNT DUE	: 674.56	Overdue Bill	: 2
Meter Number	: 484258GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48316100006 BC12/505.6/2560/0/31/02-19-2017/86 5,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303905384705
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551382

30355100006

Date : 02-19-2017

BC12/505.6/2566/0736372/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3035510000-6

Collection Ref. Code : 1843-40-761-2

Customer Information----------

Name : PADILLO,NOE R

Premise Address : TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	508304 GS6	Pole No	:	0736372
Serial No	:	52269379	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4651
Period From	:	01-17-2017	Prev Rdg	:	4524
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	226	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		1,648.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	591.44
Transmission Charge	0.4094/kWh	51.99
System Loss Charge	0.6734/kWh	85.52
Sub-Total		728.95
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	0.096/kWh	12.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,648.00	32.96
Sub-Total		45.16
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		38.51
Transmission		1.57
System Loss		5.28
Distribution		44.21
Others		6.10
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		161.89
CURRENT BILL - FEBRUARY 2017		1,304.39
TOTAL AMOUNT DUE		2,952.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 1,570.00

Your monthly electricity consumption chart

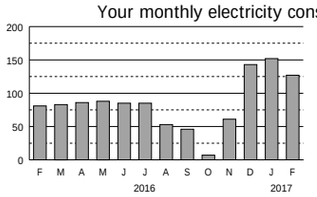

Avg Monthly Usage : 84.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,304.39		
Less : VAT	95.67		
Amount Net of VAT	1,208.72		
Less: BIR 2306	39.86		
BIR 2307	22.96	VATable Sales	1,208.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,145.90	VAT Zero Rated Sales	0.00
Add : VAT	95.67	VAT Amount	95.67
TOTAL AMOUNT DUE	1,241.57	TOTAL SALES	1,304.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/2566/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303905384705

Collection Ref. Code	: 1843-40-761-2	Premise Address	: TANGKE,TALISAY		
Account ID	: 3035510000-6				
Customer Name	: PADILLO,NOE R	TOTAL AMOUNT DUE	: 2,952.50	Overdue Bill	: 1
Meter Number	: 508304 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30355100006

BC12/505.6/2566/0/31/02-19-2017/86

5,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886272194513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558645

88666100008

Date : 02-19-2017

BC12/505.6/2570/0736372/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8866610000-8

Collection Ref. Code : 1815-85-395-6

Customer Information----------

Name : BARONG,CRISANTA S

Premise Address : TENNIS COURT,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	347785GS6	Pole No	:	0736372
Serial No	:	45766575	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9961
Period From	:	01-17-2017	Prev Rdg	:	9944
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		229.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	79.17
Transmission Charge	0.4094/kWh	6.96
System Loss Charge	0.6734/kWh	11.45
Sub-Total		97.58
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 146.22	- 146.22
Surcharge	0.02 of 229.50	4.59
Sub-Total		- 141.63
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.15
Transmission		0.21
System Loss		0.71
Distribution		6.44
Others		- 11.35
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		9.31
CURRENT BILL - FEBRUARY 2017		18.90
TOTAL AMOUNT DUE		248.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 430.00

Your monthly electricity consumption chart

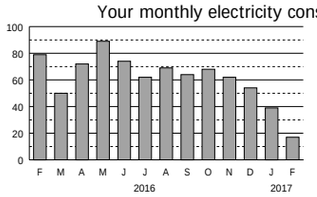

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.90		
Less : VAT	1.16		
Amount Net of VAT	17.74		
Less: BIR 2306	0.48		
BIR 2307	0.19	VATable Sales	17.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.07	VAT Zero Rated Sales	0.00
Add : VAT	1.16	VAT Amount	1.16
TOTAL AMOUNT DUE	18.23	TOTAL SALES	18.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/2570/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886272194513

Collection Ref. Code	: 1815-85-395-6	Premise Address	: TENNIS COURT,TANGKE,TALISAY
Account ID	: 8866610000-8		
Customer Name	: BARONG,CRISANTA S	TOTAL AMOUNT DUE	: 248.56 Overdue Bill : 1
Meter Number	: 347785GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88666100008 BC12/505.6/2570/0/31/02-19-2017/86 5,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227338646320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565809

22715100008

Date : 02-19-2017

BC12/505.6/2575/0736351/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2271510000-8

Collection Ref. Code : 1829-63-941-2

Customer Information----------

Name : RACAZA,AIDA L

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	363016GS6	Pole No	:	0736351
Serial No	:	2003120324	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	21741
Period From	:	01-17-2017	Prev Rdg	:	21529
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	100	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,544.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	987.28
Transmission Charge	0.4094/kWh	86.79
System Loss Charge	0.6734/kWh	142.76
Sub-Total		1,216.83
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	0.096/kWh	20.35
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,544.50	50.89
Sub-Total		71.26
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		64.26
Transmission		2.62
System Loss		8.83
Distribution		73.39
Others		9.69
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		269.30
CURRENT BILL - FEBRUARY 2017		2,168.99
TOTAL AMOUNT DUE		4,713.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 2,520.00

Your monthly electricity consumption chart

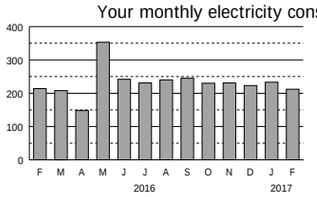

Avg Monthly Usage : 231.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,168.99		
Less : VAT	158.79		
Amount Net of VAT	2,010.20		
Less: BIR 2306	66.18		
BIR 2307	38.18	VATable Sales	2,010.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,905.84	VAT Zero Rated Sales	0.00
Add : VAT	158.79	VAT Amount	158.79
TOTAL AMOUNT DUE	2,064.63	TOTAL SALES	2,168.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/2575/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227338646320

Collection Ref. Code	: 1829-63-941-2	Premise Address	: TANGKE TALISAY		
Account ID	: 2271510000-8				
Customer Name	: RACAZA,AIDA L	TOTAL AMOUNT DUE	: 4,713.59	Overdue Bill	: 1
Meter Number	: 363016GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22715100008

BC12/505.6/2575/0/31/02-19-2017/86

5,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174887091851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554139

17405100003

Date : 02-19-2017

BC12/505.6/2580/0736351/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1740510000-3

Collection Ref. Code : 1817-57-053-6

Customer Information----------

Name : PACULABA,RUFINO

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	362839GS6	Pole No	:	0736351
Serial No	:	2002118014	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12817
Period From	:	01-17-2017	Prev Rdg	:	12746
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		788.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
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 615.68	- 92.35
Surcharge	0.02 of 789.00	15.78
Sub-Total		- 76.57
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		81.51
CURRENT BILL - FEBRUARY 2017		620.62
TOTAL AMOUNT DUE		1,409.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 1,405.00

Your monthly electricity consumption chart

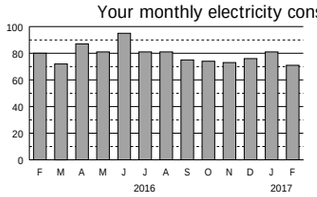

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.62		
Less : VAT	44.98		
Amount Net of VAT	575.64		
Less: BIR 2306	18.76		
BIR 2307	10.84	VATable Sales	575.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	546.04	VAT Zero Rated Sales	0.00
Add : VAT	44.98	VAT Amount	44.98
TOTAL AMOUNT DUE	591.02	TOTAL SALES	620.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/2580/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174887091851

Collection Ref. Code	: 1817-57-053-6	Premise Address	: TANGKE TALISAY		
Account ID	: 1740510000-3				
Customer Name	: PACULABA,RUFINO	TOTAL AMOUNT DUE	: 1,409.50	Overdue Bill	: 1
Meter Number	: 362839GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17405100003 BC12/505.6/2580/0/31/02-19-2017/86 5,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197009373615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566718

19775100001

Date : 02-19-2017

BC12/505.6/2585/0736351/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1977510000-1

Collection Ref. Code : 1831-78-233-2

Customer Information----------

Name : MABUYO,ARLENE P

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	197667WS6	Pole No	:	0736351
Serial No	:	45657382	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	13479
Period From	:	01-17-2017	Prev Rdg	:	13371
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		1,257.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
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	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,257.50	25.15
Sub-Total		35.53
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		137.40
CURRENT BILL - FEBRUARY 2017		1,106.85
TOTAL AMOUNT DUE		2,364.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 100.00

Your monthly electricity consumption chart

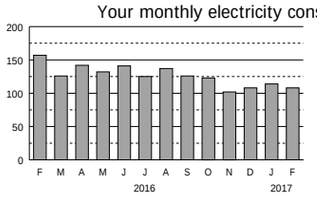

Avg Monthly Usage : 126.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,106.85		
Less : VAT	81.11		
Amount Net of VAT	1,025.74		
Less: BIR 2306	33.80		
BIR 2307	19.49	VATable Sales	1,025.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	972.45	VAT Zero Rated Sales	0.00
Add : VAT	81.11	VAT Amount	81.11
TOTAL AMOUNT DUE	1,053.56	TOTAL SALES	1,106.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/2585/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197009373615

Collection Ref. Code	: 1831-78-233-2	Premise Address	: TANGKE TALISAY		
Account ID	: 1977510000-1				
Customer Name	: MABUYO,ARLENE P	TOTAL AMOUNT DUE	: 2,364.36	Overdue Bill	: 1
Meter Number	: 197667WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19775100001 BC12/505.6/2585/0/31/02-19-2017/86 5,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447211633548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556180

44766100000

Date : 02-19-2017

BC12/505.6/2595/0736365/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4476610000-0

Collection Ref. Code : 1815-92-908-1

Customer Information----------

Name : PANTOLLANA,CATALINO A

Premise Address : TUNGA,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	508919 GS6	Pole No	:	0736365
Serial No	:	69989338	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4096
Period From	:	01-17-2017	Prev Rdg	:	4049
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	240	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		458.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
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 409.25	- 163.70
Surcharge	0.02 of 458.50	9.17
Sub-Total		- 154.53
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.16
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		45.03
CURRENT BILL - FEBRUARY 2017		299.75
TOTAL AMOUNT DUE		758.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 560.00

Your monthly electricity consumption chart

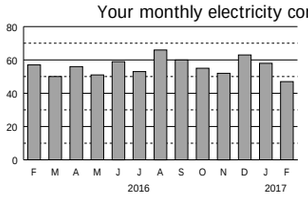

Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.75		
Less : VAT	21.36		
Amount Net of VAT	278.39		
Less: BIR 2306	8.91		
BIR 2307	5.12	VATable Sales	278.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.36	VAT Zero Rated Sales	0.00
Add : VAT	21.36	VAT Amount	21.36
TOTAL AMOUNT DUE	285.72	TOTAL SALES	299.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/2595/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447211633548

Collection Ref. Code	: 1815-92-908-1	Premise Address	: TUNGA,TANGKE,TALISAY		
Account ID	: 4476610000-0				
Customer Name	: PANTOLLANA,CATALINO A	TOTAL AMOUNT DUE	: 758.49	Overdue Bill	: 1
Meter Number	: 508919 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44766100000 BC12/505.6/2595/0/31/02-19-2017/86 5,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163566447766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565881

16315100004

Date : 02-19-2017

BC12/505.6/2600/0736365/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1631510000-4

Collection Ref. Code : 1817-57-092-7

Customer Information----------

Name : CAPA,FAUSTINO

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	358742GS6	Pole No	:	0736365
Serial No	:	2002112240	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	14621
Period From	:	01-17-2017	Prev Rdg	:	14534
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		1,243.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
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 753.30	- 75.33
Surcharge	0.02 of 1,243.50	24.87
Sub-Total		- 50.46
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
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		103.76
CURRENT BILL - FEBRUARY 2017		806.60
TOTAL AMOUNT DUE		2,049.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 1,171.00

Your monthly electricity consumption chart

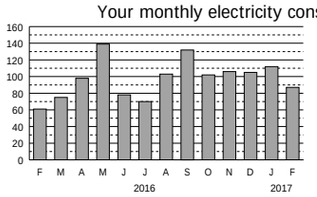

Avg Monthly Usage : 97.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	806.60		
Less : VAT	58.80		
Amount Net of VAT	747.80		
Less: BIR 2306	24.50		
BIR 2307	14.13	VATable Sales	747.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	709.17	VAT Zero Rated Sales	0.00
Add : VAT	58.80	VAT Amount	58.80
TOTAL AMOUNT DUE	767.97	TOTAL SALES	806.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/2600/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163566447766

Collection Ref. Code	: 1817-57-092-7	Premise Address	: TANGKE TALISAY		
Account ID	: 1631510000-4				
Customer Name	: CAPA,FAUSTINO	TOTAL AMOUNT DUE	: 2,049.90	Overdue Bill	: 1
Meter Number	: 358742GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16315100004 BC12/505.6/2600/0/31/02-19-2017/86 5,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317944011566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558993

3176644160

Date : 02-19-2017

BC12/505.6/2810/0736183/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3176664416-0

Collection Ref. Code : 1849-34-068-4

Customer Information----------

Name : BAZAR,GRACE VEDRA

Premise Address : SITIO TUNGA

TIN :

Metering Information----------

Meter No	:	489388GS6	Pole No	:	0736183
Serial No	:	57738171	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	14273
Period From	:	01-17-2017	Prev Rdg	:	14075
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		2,901.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	922.09
Transmission Charge	0.4094/kWh	81.06
System Loss Charge	0.6734/kWh	133.33
Sub-Total		1,136.48
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	0.096/kWh	19.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,901.50	58.03
Sub-Total		77.06
Government Charges		
Franchise Tax - Local		8.93
Value Added Tax		
Generation		60.02
Transmission		2.44
System Loss		8.23
Distribution		68.58
Others		10.32
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		252.85
CURRENT BILL - FEBRUARY 2017		2,037.93
TOTAL AMOUNT DUE		4,939.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 2,220.00

Your monthly electricity consumption chart

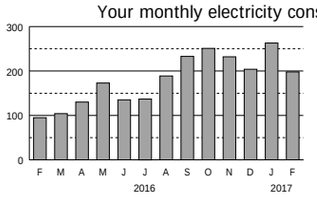

Avg Monthly Usage : 180.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,037.93		
Less : VAT	149.59		
Amount Net of VAT	1,888.34		
Less: BIR 2306	62.34		
BIR 2307	35.88	VATable Sales	1,888.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,790.12	VAT Zero Rated Sales	0.00
Add : VAT	149.59	VAT Amount	149.59
TOTAL AMOUNT DUE	1,939.71	TOTAL SALES	2,037.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/2810/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317944011566

Collection Ref. Code	: 1849-34-068-4	Premise Address	: SITIO TUNGA		
Account ID	: 3176664416-0				
Customer Name	: BAZAR,GRACE VEDRA	TOTAL AMOUNT DUE	: 4,939.64	Overdue Bill	: 1
Meter Number	: 489388GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3176644160 BC12/505.6/2810/0/31/02-19-2017/86 5,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489785075495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

48994663994

BILLING STATEMENT

1008562611

Date : 02-19-2017

BC12/505.6/2870/0736183/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4899466399-4

Collection Ref. Code : 1849-72-734-1

Customer Information----------

Name : CABANES,CAREN MABIA

Premise Address : TUNGA

TIN :

Metering Information----------

Meter No	:	500380 GS6	Pole No	:	0736183
Serial No	:	54102267	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5368
Period From	:	01-17-2017	Prev Rdg	:	5297
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		558.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
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 615.68	- 92.35
Surcharge	0.02 of 558.00	11.16
Sub-Total		- 81.19
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 5.89
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		80.92
CURRENT BILL - FEBRUARY 2017		615.41
TOTAL AMOUNT DUE		1,173.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 890.00

Your monthly electricity consumption chart

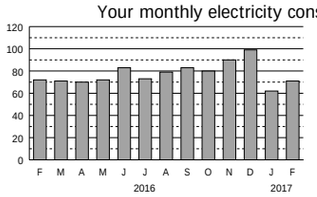

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.41		
Less : VAT	44.42		
Amount Net of VAT	570.99		
Less: BIR 2306	18.52		
BIR 2307	10.74	VATable Sales	570.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	541.73	VAT Zero Rated Sales	0.00
Add : VAT	44.42	VAT Amount	44.42
TOTAL AMOUNT DUE	586.15	TOTAL SALES	615.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/2870/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489785075495

Collection Ref. Code	: 1849-72-734-1	Premise Address	: TUNGA		
Account ID	: 4899466399-4				
Customer Name	: CABANES,CAREN MABIA	TOTAL AMOUNT DUE	: 1,173.46	Overdue Bill	: 1
Meter Number	: 500380 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48994663994

BC12/505.6/2870/0/31/02-19-2017/86

5,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944156961955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555786

94405100002

Date : 02-19-2017

BC12/505.6/2910/0736183/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9440510000-2

Collection Ref. Code : 1817-56-785-3

Customer Information----------

Name : MAMITES,JUAN

Premise Address : TANGKE TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	MTR1051570	Pole No	:	0736183
Serial No	:	121449696	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1936
Period From	:	01-17-2017	Prev Rdg	:	1875
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		530.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
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 529.67	- 105.93
Surcharge	0.02 of 538.00	10.76
Sub-Total		- 95.17
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.42
CURRENT BILL - FEBRUARY 2017		501.92
Advance Payment/Credit Adjustments		- 1.62
TOTAL AMOUNT DUE		1,031.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 650.00

Your monthly electricity consumption chart

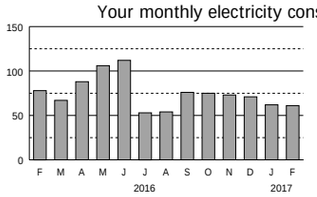

Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	501.92		
Less : VAT	36.21		
Amount Net of VAT	465.71		
Less: BIR 2306	15.10		
BIR 2307	8.73	VATable Sales	465.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	441.88	VAT Zero Rated Sales	0.00
Add : VAT	36.21	VAT Amount	36.21
TOTAL AMOUNT DUE	478.09	TOTAL SALES	501.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/2910/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944156961955

Collection Ref. Code	: 1817-56-785-3	Premise Address	: TANGKE TALISAY CEBU		
Account ID	: 9440510000-2				
Customer Name	: MAMITES,JUAN	TOTAL AMOUNT DUE	: 1,031.13	Overdue Bill	: 1
Meter Number	: MTR1051570				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94405100002 BC12/505.6/2910/0/31/02-19-2017/86 5,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420318205476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559802

42045100007

Date : 02-19-2017

BC12/505.6/2940/0736176/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4204510000-7

Collection Ref. Code : 1841-95-959-6

Customer Information----------

Name : MONDOC,RICARDO B

Premise Address : SITIO MAGAY,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	241314DS6	Pole No	:	0736176
Serial No	:	12000476	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5264
Period From	:	01-18-2017	Prev Rdg	:	5260
No of Days	:	30	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	490	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,944.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	18.63
Transmission Charge	0.4094/kWh	1.64
System Loss Charge	0.6734/kWh	2.69
Sub-Total		22.96
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 34.41	- 34.41
Surcharge	0.02 of 2,945.00	58.90
Sub-Total		24.49
Government Charges		
Franchise Tax - Local		0.32
Value Added Tax		
Generation		1.21
Transmission		0.05
System Loss		0.15
Distribution		1.97
Others		4.33
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		9.95
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		73.85
TOTAL AMOUNT DUE		3,018.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,629.00

Your monthly electricity consumption chart

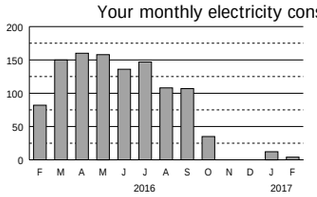

Avg Monthly Usage : 84.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	73.85		
Less : VAT	7.71		
Amount Net of VAT	66.14		
Less: BIR 2306	3.21		
BIR 2307	1.28	VATable Sales	66.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	61.65	VAT Zero Rated Sales	0.00
Add : VAT	7.71	VAT Amount	7.71
TOTAL AMOUNT DUE	69.36	TOTAL SALES	73.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/2940/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420318205476

Collection Ref. Code	: 1841-95-959-6	Premise Address	: SITIO MAGAY,TANGKE,TALISAY
Account ID	: 4204510000-7		
Customer Name	: MONDOC,RICARDO B	TOTAL AMOUNT DUE	: 3,018.82
Meter Number	: 241314DS6		
Period	: Aug 2016 to Jan 2017		

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

42045100007 BC12/505.6/2940/0/31/02-19-2017/86 5,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798121494059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566792

79869101158

Date : 02-19-2017

BC12/505.6/2946/0736183/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7986910115-8

Collection Ref. Code : 1861-20-341-1

Customer Information----------

Name : MACARAYA,BELINDA CANADA

Premise Address : TANGKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1048911	Pole No	:	0736183
Serial No	:	125282470	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1577
Period From	:	01-18-2017	Prev Rdg	:	1524
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	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		1,306.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
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 460.86	- 138.26
Surcharge	0.02 of 1,307.00	26.14
Sub-Total		- 112.12
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 7.96
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		56.73
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		405.47
Advance Payment/Credit Adjustments		- 171.84
TOTAL AMOUNT DUE		1,540.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 410.00

Your monthly electricity consumption chart

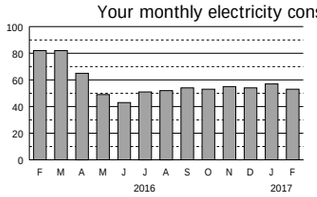

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.47		
Less : VAT	29.75		
Amount Net of VAT	375.72		
Less: BIR 2306	12.39		
BIR 2307	7.01	VATable Sales	375.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.32	VAT Zero Rated Sales	0.00
Add : VAT	29.75	VAT Amount	29.75
TOTAL AMOUNT DUE	386.07	TOTAL SALES	405.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/2946/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798121494059

Collection Ref. Code	: 1861-20-341-1	Premise Address	: TANGKE,TALISAY CITY		
Account ID	: 7986910115-8				
Customer Name	: MACARAYA,BELINDA CANADA	TOTAL AMOUNT DUE	: 1,540.58	Overdue Bill	: 3
Meter Number	: MTR1048911				
Period	: Nov 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79869101158 BC12/505.6/2946/0/31/02-19-2017/86 5,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993124297672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563052

99336100005

Date : 02-19-2017

BC12/505.6/2960/0736176/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9933610000-5

Collection Ref. Code : 1841-40-902-2

Customer Information----------

Name : MABALA,MARICAR C

Premise Address : TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	374297GS6	Pole No	:	0736176
Serial No	:	2003137242	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	19137
Period From	:	01-17-2017	Prev Rdg	:	18866
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	430	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		1,685.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,262.05
Transmission Charge	0.4094/kWh	110.95
System Loss Charge	0.6734/kWh	182.49
Sub-Total		1,555.49
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	0.096/kWh	26.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 1,685.50	33.71
Sub-Total		59.76
Government Charges		
Franchise Tax - Local		11.98
Value Added Tax		
Generation		82.15
Transmission		3.34
System Loss		11.25
Distribution		93.65
Others		8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		340.09
CURRENT BILL - FEBRUARY 2017		2,735.75
TOTAL AMOUNT DUE		4,421.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 2,635.00

Your monthly electricity consumption chart

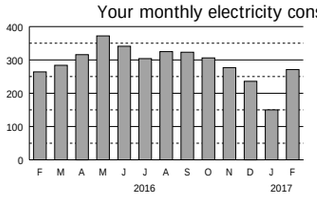

Avg Monthly Usage : 289.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,735.75		
Less : VAT	199.00		
Amount Net of VAT	2,536.75		
Less: BIR 2306	82.94		
BIR 2307	48.15	VATable Sales	2,536.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,405.66	VAT Zero Rated Sales	0.00
Add : VAT	199.00	VAT Amount	199.00
TOTAL AMOUNT DUE	2,604.66	TOTAL SALES	2,735.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/2960/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993124297672

Collection Ref. Code	: 1841-40-902-2	Premise Address	: TANGKE,TALISAY		
Account ID	: 9933610000-5				
Customer Name	: MABALA,MARICAR C	TOTAL AMOUNT DUE	: 4,421.02	Overdue Bill	: 1
Meter Number	: 374297GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99336100005 BC12/505.6/2960/0/31/02-19-2017/86 5,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843198226282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554596

84368669267

Date : 02-19-2017

BC12/505.6/2965/0736176/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8436866926-7

Collection Ref. Code : 1851-36-905-8

Customer Information----------

Name : OCHEA,MARY SHIELA PADIN

Premise Address : TUNGA,TANKE TALISAY

TIN :

Metering Information----------

Meter No	:	513035 GS6	Pole No	:	0736176
Serial No	:	71506060	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5174
Period From	:	01-17-2017	Prev Rdg	:	5147
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		258.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
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 237.23	- 154.20
Surcharge	0.02 of 258.50	5.17
Sub-Total		- 149.03
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.01
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 - FEBRUARY 2017		109.00
Advance Payment/Credit Adjustments		- 1.05
TOTAL AMOUNT DUE		366.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 452.00

Your monthly electricity consumption chart

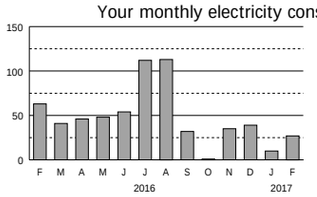

Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.00		
Less : VAT	7.49		
Amount Net of VAT	101.51		
Less: BIR 2306	3.13		
BIR 2307	1.77	VATable Sales	101.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.61	VAT Zero Rated Sales	0.00
Add : VAT	7.49	VAT Amount	7.49
TOTAL AMOUNT DUE	104.10	TOTAL SALES	109.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/2965/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843198226282

Collection Ref. Code	: 1851-36-905-8	Premise Address	: TUNGA,TANKE TALISAY		
Account ID	: 8436866926-7				
Customer Name	: OCHEA,MARY SHIELA PADIN	TOTAL AMOUNT DUE	: 366.33	Overdue Bill	: 2
Meter Number	: 513035 GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84368669267

BC12/505.6/2965/0/31/02-19-2017/86

5,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557895134289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564057

55720026529

Date : 02-19-2017

BC12/505.6/2995/0736190/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5572002652-9

Collection Ref. Code : 1853-58-470-3

Customer Information----------

Name : ABAY,JEREL BALINGIT

Premise Address : GALAXY TUNGA,TANKE, TALISAY

TIN :

Metering Information----------

Meter No	:	552204 GS6	Pole No	:	0736190
Serial No	:	73839025	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5292
Period From	:	01-18-2017	Prev Rdg	:	5206
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.89	Registered	:	87
Conn Load	:	345	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		893.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	403.31
Transmission Charge	0.4094/kWh	35.46
System Loss Charge	0.6734/kWh	58.32
Sub-Total		497.09
Distribution Charges		
Distribution Charge	1.7506/kWh	151.61
Supply Charge	0.4118/kWh	35.66
Metering Charge	0.6989/kWh	60.53
	5.00/month	5.00
Sub-Total		252.80
Others		
Subsidy on Lifeline Discount	-0.1 of 749.89	- 74.99
Surcharge	0.02 of 893.50	17.87
Sub-Total		- 57.12
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		26.26
Transmission		1.07
System Loss		3.61
Distribution		30.34
Others		- 3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.52
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.74
Sub-Total		102.43
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		795.20
TOTAL AMOUNT DUE		1,688.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 878.18

Your monthly electricity consumption chart

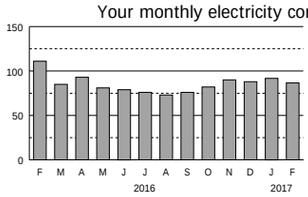

Avg Monthly Usage : 85.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	795.20		
Less : VAT	57.71		
Amount Net of VAT	737.49		
Less: BIR 2306	24.03		
BIR 2307	13.92	VATable Sales	737.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	699.54	VAT Zero Rated Sales	0.00
Add : VAT	57.71	VAT Amount	57.71
TOTAL AMOUNT DUE	757.25	TOTAL SALES	795.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/2995/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557895134289

Collection Ref. Code	: 1853-58-470-3	Premise Address	: GALAXY TUNGA,TANKE, TALISAY
Account ID	: 5572002652-9		
Customer Name	: ABAY,JEREL BALINGIT	TOTAL AMOUNT DUE	: 1,688.87
Meter Number	: 552204 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55720026529

BC12/505.6/2995/0/31/02-19-2017/86

5,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454323740444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561006

45405100004

Date : 02-19-2017

BC12/505.6/3000/0736190/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4540510000-4

Collection Ref. Code : 1817-56-878-7

Customer Information----------

Name : MABALA,TIBURCIO

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	463986 GS6	Pole No	:	0736190
Serial No	:	76723727	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3624
Period From	:	01-17-2017	Prev Rdg	:	3588
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		224.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
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 314.63	- 157.32
Surcharge	0.02 of 224.50	4.49
Sub-Total		- 152.83
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.27
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		31.50
CURRENT BILL - FEBRUARY 2017		193.30
Advance Payment/Credit Adjustments		- 50.85
TOTAL AMOUNT DUE		366.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 419.75

Your monthly electricity consumption chart

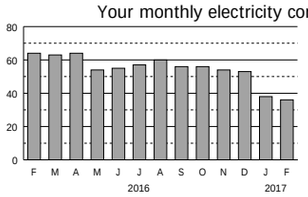

Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.30		
Less : VAT	13.54		
Amount Net of VAT	179.76		
Less: BIR 2306	5.66		
BIR 2307	3.25	VATable Sales	179.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.85	VAT Zero Rated Sales	0.00
Add : VAT	13.54	VAT Amount	13.54
TOTAL AMOUNT DUE	184.39	TOTAL SALES	193.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/3000/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454323740444

Collection Ref. Code	: 1817-56-878-7	Premise Address	: TANGKE TALISAY		
Account ID	: 4540510000-4				
Customer Name	: MABALA,TIBURCIO	TOTAL AMOUNT DUE	: 366.92	Overdue Bill	: 1
Meter Number	: 463986 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45405100004 BC12/505.6/3000/0/31/02-19-2017/86 5,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351119984317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558466

35155100007

Date : 02-19-2017

BC12/505.6/3025/0736190/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3515510000-7

Collection Ref. Code : 1821-41-230-3

Customer Information----------

Name : ROSADA,FE

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	294848SS6	Pole No	:	0736190
Serial No	:	28653911	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	19946
Period From	:	01-17-2017	Prev Rdg	:	19790
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		2,117.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	726.49
Transmission Charge	0.4094/kWh	63.87
System Loss Charge	0.6734/kWh	105.05
Sub-Total		895.41
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	0.096/kWh	14.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,158.00	83.16
Sub-Total		98.16
Government Charges		
Franchise Tax - Local		7.22
Value Added Tax		
Generation		47.31
Transmission		1.93
System Loss		6.48
Distribution		54.16
Others		12.65
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		204.06
CURRENT BILL - FEBRUARY 2017		1,648.99
TOTAL AMOUNT DUE		3,766.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 2,041.00

Your monthly electricity consumption chart

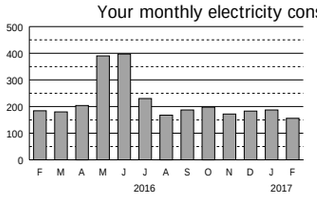

Avg Monthly Usage : 218.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,648.99		
Less : VAT	122.53		
Amount Net of VAT	1,526.46		
Less: BIR 2306	51.04		
BIR 2307	29.04	VATable Sales	1,526.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,446.38	VAT Zero Rated Sales	0.00
Add : VAT	122.53	VAT Amount	122.53
TOTAL AMOUNT DUE	1,568.91	TOTAL SALES	1,648.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/3025/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351119984317

Collection Ref. Code	: 1821-41-230-3	Premise Address	: TANGKE TALISAY		
Account ID	: 3515510000-7				
Customer Name	: ROSADA,FE	TOTAL AMOUNT DUE	: 3,766.09	Overdue Bill	: 1
Meter Number	: 294848SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35155100007 BC12/505.6/3025/0/31/02-19-2017/86 5,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438717193540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551556

43808715684

Date : 02-19-2017

BC12/505.6/3050/0736113/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4380871568-4

Collection Ref. Code : 1851-66-482-3

Customer Information----------

Name : ORONGAN,HERMENIA VIOLON

Premise Address : TUNGA,TANGKE

TIN :

Metering Information----------

Meter No	:	345162 GS6	Pole No	:	0736113
Serial No	:	45598049	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3056
Period From	:	01-17-2017	Prev Rdg	:	3020
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		2,941.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
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 314.63	- 157.32
Surcharge	0.02 of 2,941.00	58.82
Sub-Total		- 98.50
Government Charges		
Franchise Tax - Local		1.08
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 5.72
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		38.32
CURRENT BILL - FEBRUARY 2017		254.45
TOTAL AMOUNT DUE		3,195.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 120.00

Your monthly electricity consumption chart

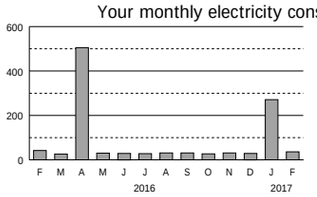

Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	254.45		
Less : VAT	20.09		
Amount Net of VAT	234.36		
Less: BIR 2306	8.39		
BIR 2307	4.34	VATable Sales	234.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	221.63	VAT Zero Rated Sales	0.00
Add : VAT	20.09	VAT Amount	20.09
TOTAL AMOUNT DUE	241.72	TOTAL SALES	254.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/3050/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438717193540

Collection Ref. Code	: 1851-66-482-3	Premise Address	: TUNGA,TANGKE		
Account ID	: 4380871568-4				
Customer Name	: ORONGAN,HERMENIA VIOLON	TOTAL AMOUNT DUE	: 3,195.65	Overdue Bill	: 1
Meter Number	: 345162 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43808715684 BC12/505.6/3050/0/31/02-19-2017/86 5,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893274187349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562875

89305100003

Date : 02-19-2017

BC12/505.6/3065/0736113/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8930510000-3

Collection Ref. Code : 1817-56-155-3

Customer Information----------

Name : MABALA,ROGELIO

Premise Address : TANGKE, TALISAY

TIN :

Metering Information----------

Meter No	:	124827WS6	Pole No	:	0736113
Serial No	:	69670327	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11662
Period From	:	01-17-2017	Prev Rdg	:	11600
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		679.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
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 538.26	- 107.65
Surcharge	0.02 of 679.50	13.59
Sub-Total		- 94.06
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.89
CURRENT BILL - FEBRUARY 2017		513.09
TOTAL AMOUNT DUE		1,192.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 670.00

Your monthly electricity consumption chart

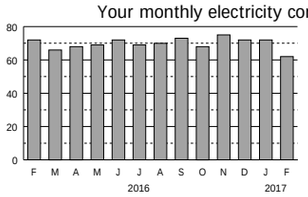

Avg Monthly Usage : 69.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	513.09		
Less : VAT	37.12		
Amount Net of VAT	475.97		
Less: BIR 2306	15.47		
BIR 2307	8.93	VATable Sales	475.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	451.57	VAT Zero Rated Sales	0.00
Add : VAT	37.12	VAT Amount	37.12
TOTAL AMOUNT DUE	488.69	TOTAL SALES	513.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/3065/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893274187349

Collection Ref. Code	: 1817-56-155-3	Premise Address	: TANGKE, TALISAY		
Account ID	: 8930510000-3				
Customer Name	: MABALA,ROGELIO	TOTAL AMOUNT DUE	: 1,192.46	Overdue Bill	: 1
Meter Number	: 124827WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89305100003 BC12/505.6/3065/0/31/02-19-2017/86 5,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054339448763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562460

05455100007

Date : 02-19-2017

BC12/505.6/3085/0736113/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0545510000-7

Collection Ref. Code : 1831-44-659-6

Customer Information----------

Name : LABAJO,RODRIGO D

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	240335DS6	Pole No	:	0736113
Serial No	:	13736007	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	26935
Period From	:	01-17-2017	Prev Rdg	:	26773
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	340	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		814.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	754.43
Transmission Charge	0.4094/kWh	66.32
System Loss Charge	0.6734/kWh	109.09
Sub-Total		929.84
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	0.096/kWh	15.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 815.00	16.30
Sub-Total		31.87
Government Charges		
Franchise Tax - Local		7.15
Value Added Tax		
Generation		49.11
Transmission		2.00
System Loss		6.73
Distribution		56.22
Others		4.68
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		203.08
CURRENT BILL - FEBRUARY 2017		1,633.32
TOTAL AMOUNT DUE		2,448.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 720.00

Your monthly electricity consumption chart

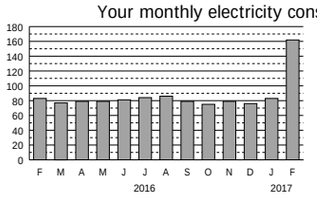

Avg Monthly Usage : 86.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,633.32		
Less : VAT	118.74		
Amount Net of VAT	1,514.58		
Less: BIR 2306	49.49		
BIR 2307	28.75	VATable Sales	1,514.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,436.34	VAT Zero Rated Sales	0.00
Add : VAT	118.74	VAT Amount	118.74
TOTAL AMOUNT DUE	1,555.08	TOTAL SALES	1,633.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/3085/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054339448763

Collection Ref. Code	: 1831-44-659-6	Premise Address	: TANGKE TALISAY		
Account ID	: 0545510000-7				
Customer Name	: LABAJO,RODRIGO D	TOTAL AMOUNT DUE	: 2,448.12	Overdue Bill	: 1
Meter Number	: 240335DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05455100007 BC12/505.6/3085/0/31/02-19-2017/86 5,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310107912125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

31026100003

BILLING STATEMENT

1008555516

Date : 02-19-2017

BC12/505.6/3105/0736113/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3102610000-3

Collection Ref. Code : 1811-77-929-8

Customer Information----------

Name : REYES,CHARMAINE D.

Premise Address : MAGAY,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	466407 GS6	Pole No	:	0736113
Serial No	:	64997863	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3715
Period From	:	01-17-2017	Prev Rdg	:	3626
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		815.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
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 770.49	- 77.05
Surcharge	0.02 of 815.50	16.31
Sub-Total		- 60.74
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
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		104.97
CURRENT BILL - FEBRUARY 2017		814.72
TOTAL AMOUNT DUE		1,630.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,164.84

Your monthly electricity consumption chart

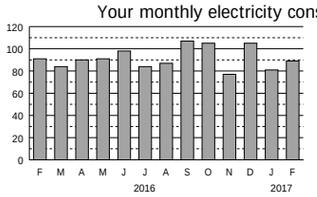

Avg Monthly Usage : 91.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.72		
Less : VAT	59.02		
Amount Net of VAT	755.70		
Less: BIR 2306	24.60		
BIR 2307	14.27	VATable Sales	755.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	716.83	VAT Zero Rated Sales	0.00
Add : VAT	59.02	VAT Amount	59.02
TOTAL AMOUNT DUE	775.85	TOTAL SALES	814.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/3105/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310107912125

Collection Ref. Code	: 1811-77-929-8	Premise Address	: MAGAY,TANGKE,TALISAY
Account ID	: 3102610000-3		
Customer Name	: REYES,CHARMAINE D.	TOTAL AMOUNT DUE	: 1,630.11
Meter Number	: 466407 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31026100003

BC12/505.6/3105/0/31/02-19-2017/86

5,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114872975425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557180

11405100006

Date : 02-19-2017

BC12/505.6/3121/0736113/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1140510000-6

Collection Ref. Code : 1817-56-275-4

Customer Information----------

Name : LABUCA,ABUNDIO

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	237835DS6	Pole No	:	0736113
Serial No	:	11783248	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	18247
Period From	:	01-17-2017	Prev Rdg	:	18200
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		549.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
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 409.25	- 163.70
Surcharge	0.02 of 549.50	10.99
Sub-Total		- 152.71
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 11.94
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		45.26
CURRENT BILL - FEBRUARY 2017		301.80
TOTAL AMOUNT DUE		851.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 580.00

Your monthly electricity consumption chart

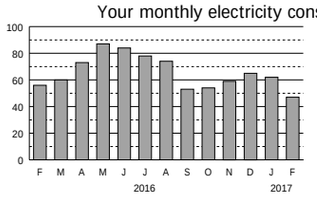

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.80		
Less : VAT	21.58		
Amount Net of VAT	280.22		
Less: BIR 2306	9.00		
BIR 2307	5.16	VATable Sales	280.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.06	VAT Zero Rated Sales	0.00
Add : VAT	21.58	VAT Amount	21.58
TOTAL AMOUNT DUE	287.64	TOTAL SALES	301.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/3121/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114872975425

Collection Ref. Code	: 1817-56-275-4	Premise Address	: TANGKE TALISAY		
Account ID	: 1140510000-6				
Customer Name	: LABUCA,ABUNDIO	TOTAL AMOUNT DUE	: 851.32	Overdue Bill	: 1
Meter Number	: 237835DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11405100006 BC12/505.6/3121/0/31/02-19-2017/86 5,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451986772240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558811

45184706815

Date : 02-19-2017

BC12/505.6/3126/0736106/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4518470681-5

Collection Ref. Code : 4518-47-068-1

Customer Information----------

Name : ALBARRACIN,CARREM BRIONES

Premise Address : MAGAY,TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1171310	Pole No	:	0736106
Serial No	:	133482567	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2380
Period From	:	01-17-2017	Prev Rdg	:	2189
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		3,024.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	889.49
Transmission Charge	0.4094/kWh	78.20
System Loss Charge	0.6734/kWh	128.62
Sub-Total		1,096.31
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	0.096/kWh	18.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,025.00	60.50
Sub-Total		78.86
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		57.91
Transmission		2.36
System Loss		7.93
Distribution		66.18
Others		10.50
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		244.50
CURRENT BILL - FEBRUARY 2017		1,971.17
TOTAL AMOUNT DUE		4,996.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 2,060.00

Your monthly electricity consumption chart

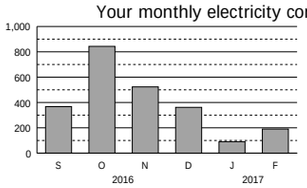

Avg Monthly Usage : 396.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,971.17		
Less : VAT	144.88		
Amount Net of VAT	1,826.29		
Less: BIR 2306	60.37		
BIR 2307	34.71	VATable Sales	1,826.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,731.21	VAT Zero Rated Sales	0.00
Add : VAT	144.88	VAT Amount	144.88
TOTAL AMOUNT DUE	1,876.09	TOTAL SALES	1,971.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/3126/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451986772240

Collection Ref. Code	: 4518-47-068-1	Premise Address	: MAGAY,TANKE, TALISAY CITY		
Account ID	: 4518470681-5				
Customer Name	: ALBARRACIN,CARREM BRIONES	TOTAL AMOUNT DUE	: 4,996.10	Overdue Bill	: 1
Meter Number	: MTR1171310				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45184706815 BC12/505.6/3126/0/31/02-19-2017/86 5,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244932195788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555632

24446100000

Date : 02-19-2017

BC12/505.6/3140/0736106/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2444610000-0

Collection Ref. Code : 1825-76-230-9

Customer Information----------

Name : ROZADA,ROSALIE

Premise Address : TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1053945	Pole No	:	0736106
Serial No	:	121432963	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2099
Period From	:	01-17-2017	Prev Rdg	:	2051
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		785.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
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 417.86	- 167.14
Surcharge	0.02 of 786.00	15.72
Sub-Total		- 151.42
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
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		46.76
CURRENT BILL - FEBRUARY 2017		313.20
TOTAL AMOUNT DUE		1,099.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 325.00

Your monthly electricity consumption chart

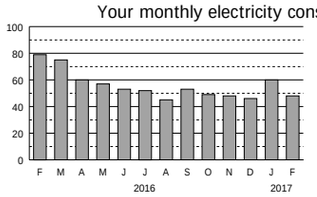

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.20		
Less : VAT	22.57		
Amount Net of VAT	290.63		
Less: BIR 2306	9.39		
BIR 2307	5.36	VATable Sales	290.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.88	VAT Zero Rated Sales	0.00
Add : VAT	22.57	VAT Amount	22.57
TOTAL AMOUNT DUE	298.45	TOTAL SALES	313.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/3140/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244932195788

Collection Ref. Code	: 1825-76-230-9	Premise Address	: TANGKE,TALISAY		
Account ID	: 2444610000-0				
Customer Name	: ROZADA,ROSALIE	TOTAL AMOUNT DUE	: 1,099.09	Overdue Bill	: 2
Meter Number	: MTR1053945				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24446100000 BC12/505.6/3140/0/31/02-19-2017/86 5,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443744727275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553911

44341718789

Date : 02-19-2017

BC12/505.6/3150/0736162/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4434171878-9

Collection Ref. Code : 1861-70-290-6

Customer Information----------

Name : RACAZA,DIOSDADO DAAN

Premise Address : SITIO MAGAY,TANGKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1095112	Pole No	:	0736162
Serial No	:	40046552	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2250
Period From	:	01-17-2017	Prev Rdg	:	2125
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	222	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,562.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	582.13
Transmission Charge	0.4094/kWh	51.18
System Loss Charge	0.6734/kWh	84.18
Sub-Total		717.49
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	0.096/kWh	12.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 3,013.00	60.26
Sub-Total		72.27
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		37.90
Transmission		1.54
System Loss		5.20
Distribution		43.52
Others		9.36
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 - FEBRUARY 2017		1,315.26
TOTAL AMOUNT DUE		2,878.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 1,450.00

Your monthly electricity consumption chart

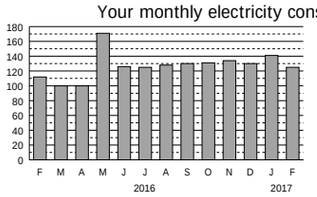

Avg Monthly Usage : 127.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,315.26		
Less : VAT	97.52		
Amount Net of VAT	1,217.74		
Less: BIR 2306	40.64		
BIR 2307	23.16	VATable Sales	1,217.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,153.94	VAT Zero Rated Sales	0.00
Add : VAT	97.52	VAT Amount	97.52
TOTAL AMOUNT DUE	1,251.46	TOTAL SALES	1,315.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/3150/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443744727275

Collection Ref. Code	: 1861-70-290-6	Premise Address	: SITIO MAGAY,TANGKE, TALISAY CITY		
Account ID	: 4434171878-9				
Customer Name	: RACAZA,DIOSDADO DAAN	TOTAL AMOUNT DUE	: 2,878.24	Overdue Bill	: 1
Meter Number	: MTR1095112				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44341718789 BC12/505.6/3150/0/31/02-19-2017/86 5,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529798920352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565760

52985100008

Date : 02-19-2017

BC12/505.6/3380/0736162/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5298510000-8

Collection Ref. Code : 1845-28-419-4

Customer Information----------

Name : DOMINGUEZ,SALVADOR JR. F

Premise Address : SITIO TUNGA,TANKE,TALISAY

TIN :

Metering Information----------

Meter No	:	466995GS6	Pole No	:	0736162
Serial No	:	68900337	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3767
Period From	:	01-18-2017	Prev Rdg	:	3644
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.08	Registered	:	123
Conn Load	:	220	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		4,277.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	570.48
Transmission Charge	0.4094/kWh	50.15
System Loss Charge	0.6734/kWh	82.49
Sub-Total		703.12
Distribution Charges		
Distribution Charge	1.7506/kWh	214.45
Supply Charge	0.4118/kWh	50.45
Metering Charge	0.6989/kWh	85.62
	5.00/month	5.00
Sub-Total		355.52
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 4,278.00	85.56
Sub-Total		97.33
Government Charges		
Franchise Tax - Local		5.78
Value Added Tax		
Generation		37.14
Transmission		1.51
System Loss		5.10
Distribution		42.66
Others		12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	19.13
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.19
Sub-Total		162.93
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		1,318.90
TOTAL AMOUNT DUE		5,596.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 2,495.00

Your monthly electricity consumption chart

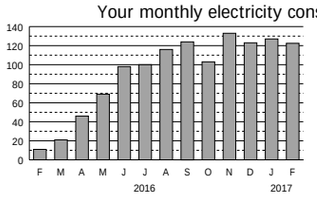

Avg Monthly Usage : 91.81kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,318.90		
Less : VAT	98.78		
Amount Net of VAT	1,220.12		
Less: BIR 2306	41.16		
BIR 2307	23.24	VATable Sales	1,220.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,155.72	VAT Zero Rated Sales	0.00
Add : VAT	98.78	VAT Amount	98.78
TOTAL AMOUNT DUE	1,254.50	TOTAL SALES	1,318.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/3380/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529798920352

Collection Ref. Code	: 1845-28-419-4	Premise Address	: SITIO TUNGA,TANKE,TALISAY		
Account ID	: 5298510000-8				
Customer Name	: DOMINGUEZ,SALVADOR JR. F	TOTAL AMOUNT DUE	: 5,596.75	Overdue Bill	: 3
Meter Number	: 466995GS6				
Period	: Nov 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52985100008 BC12/505.6/3380/0/31/02-19-2017/86 5,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086074091754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561089

08606100009

Date : 02-19-2017

BC12/505.6/3390/0736162/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0860610000-9

Collection Ref. Code : 1809-69-077-3

Customer Information----------

Name : ROSADA,ROBERTO B.

Premise Address : GALAXY,Talisay

TIN :

Metering Information----------

Meter No	:	186004DS6	Pole No	:	0736162
Serial No	:	11263277	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	37772
Period From	:	01-17-2017	Prev Rdg	:	37684
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		312.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
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 761.90	- 76.19
Surcharge	0.02 of 1,454.50	29.09
Sub-Total		- 47.10
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 2.30
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		105.42
CURRENT BILL - FEBRUARY 2017		820.22
TOTAL AMOUNT DUE		1,132.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 1,142.00

Your monthly electricity consumption chart

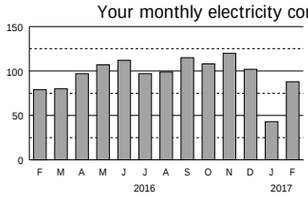

Avg Monthly Usage : 95.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.22		
Less : VAT	59.94		
Amount Net of VAT	760.28		
Less: BIR 2306	24.98		
BIR 2307	14.37	VATable Sales	760.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	720.93	VAT Zero Rated Sales	0.00
Add : VAT	59.94	VAT Amount	59.94
TOTAL AMOUNT DUE	780.87	TOTAL SALES	820.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/3390/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086074091754

Collection Ref. Code	: 1809-69-077-3	Premise Address	: GALAXY,Talisay		
Account ID	: 0860610000-9				
Customer Name	: ROSADA,ROBERTO B.	TOTAL AMOUNT DUE	: 1,132.73	Overdue Bill	: 1
Meter Number	: 186004DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08606100009 BC12/505.6/3390/0/31/02-19-2017/86 5,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844169186599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555862

84405100003

Date : 02-19-2017

BC12/505.6/3405/0736183/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8440510000-3

Collection Ref. Code : 1817-56-770-5

Customer Information----------

Name : DAAN,OLIMPIA

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	466892GS6	Pole No	:	0736183
Serial No	:	76028121	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7042
Period From	:	01-18-2017	Prev Rdg	:	7015
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	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		557.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
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 237.23	- 154.20
Surcharge	0.02 of 558.00	11.16
Sub-Total		- 143.04
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 11.28
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		21.56
CURRENT BILL - FEBRUARY 2017		115.75
Advance Payment/Credit Adjustments		- 51.78
TOTAL AMOUNT DUE		621.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 413.00

Your monthly electricity consumption chart

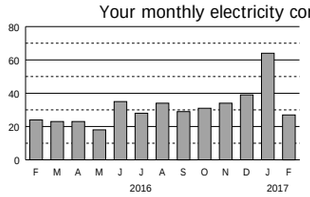

Avg Monthly Usage : 31.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.75		
Less : VAT	8.22		
Amount Net of VAT	107.53		
Less: BIR 2306	3.43		
BIR 2307	1.89	VATable Sales	107.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.21	VAT Zero Rated Sales	0.00
Add : VAT	8.22	VAT Amount	8.22
TOTAL AMOUNT DUE	110.43	TOTAL SALES	115.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/3405/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844169186599

Collection Ref. Code	: 1817-56-770-5	Premise Address	: TANGKE TALISAY		
Account ID	: 8440510000-3				
Customer Name	: DAAN,OLIMPIA	TOTAL AMOUNT DUE	: 621.93	Overdue Bill	: 1
Meter Number	: 466892GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84405100003 BC12/505.6/3405/0/31/02-19-2017/86 5,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333165947424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008548904

33394100003

Date : 02-19-2017

BC12/505.6/3410/0736162/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3339410000-3

Collection Ref. Code : 1827-79-284-1

Customer Information----------

Name : BACULPO,PABLITO M

Premise Address : TANGKE TALISAY,TANGKE

TIN :

Metering Information----------

Meter No	:	429710GS6	Pole No	:	0736162
Serial No	:	79440079	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6593
Period From	:	01-17-2017	Prev Rdg	:	6514
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		210.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
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 684.48	- 102.67
Surcharge	0.02 of 614.00	12.28
Sub-Total		- 90.39
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 6.56
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		90.00
CURRENT BILL - FEBRUARY 2017		684.09
TOTAL AMOUNT DUE		894.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 403.00

Your monthly electricity consumption chart

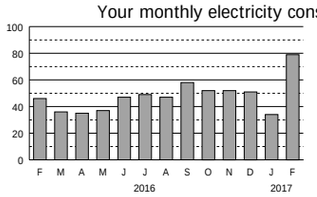

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.09		
Less : VAT	49.39		
Amount Net of VAT	634.70		
Less: BIR 2306	20.59		
BIR 2307	11.94	VATable Sales	634.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	602.17	VAT Zero Rated Sales	0.00
Add : VAT	49.39	VAT Amount	49.39
TOTAL AMOUNT DUE	651.56	TOTAL SALES	684.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/3410/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333165947424

Collection Ref. Code	: 1827-79-284-1	Premise Address	: TANGKE TALISAY,TANGKE		
Account ID	: 3339410000-3				
Customer Name	: BACULPO,PABLITO M	TOTAL AMOUNT DUE	: 894.93	Overdue Bill	: 1
Meter Number	: 429710GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33394100003 BC12/505.6/3410/0/31/02-19-2017/86 5,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064430353155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567703

06475100001

Date : 02-19-2017

BC12/505.6/3420/0736162/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0647510000-1

Collection Ref. Code : 1823-21-071-6

Customer Information----------

Name : SEGUERRA,JOSE

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1085957	Pole No	:	0736162
Serial No	:	40042584	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2138
Period From	:	01-17-2017	Prev Rdg	:	1975
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	150	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		981.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	759.09
Transmission Charge	0.4094/kWh	66.73
System Loss Charge	0.6734/kWh	109.76
Sub-Total		935.58
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	0.096/kWh	15.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 981.00	19.62
Sub-Total		35.29
Government Charges		
Franchise Tax - Local		7.21
Value Added Tax		
Generation		49.42
Transmission		2.02
System Loss		6.76
Distribution		56.57
Others		5.10
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		204.74
CURRENT BILL - FEBRUARY 2017		1,647.00
TOTAL AMOUNT DUE		2,628.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,590.00

Your monthly electricity consumption chart

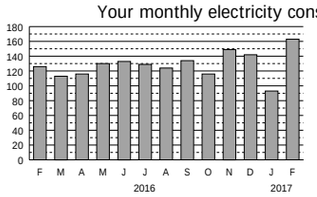

Avg Monthly Usage : 128.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,647.00		
Less : VAT	119.87		
Amount Net of VAT	1,527.13		
Less: BIR 2306	49.95		
BIR 2307	28.99	VATable Sales	1,527.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,448.19	VAT Zero Rated Sales	0.00
Add : VAT	119.87	VAT Amount	119.87
TOTAL AMOUNT DUE	1,568.06	TOTAL SALES	1,647.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/3420/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064430353155

Collection Ref. Code	: 1823-21-071-6	Premise Address	: TANGKE TALISAY		
Account ID	: 0647510000-1				
Customer Name	: SEGUERRA,JOSE	TOTAL AMOUNT DUE	: 2,628.24	Overdue Bill	: 1
Meter Number	: MTR1085957				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06475100001 BC12/505.6/3420/0/31/02-19-2017/86 5,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644527855747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555762

64405100005

Date : 02-19-2017

BC12/505.6/3450/0736162/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6440510000-5

Collection Ref. Code : 1817-56-704-7

Customer Information----------

Name : OCHEA,ROBERTO

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	520397 GS6	Pole No	:	0736162
Serial No	:	60815381	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9453
Period From	:	01-17-2017	Prev Rdg	:	9268
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		2,307.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	861.55
Transmission Charge	0.4094/kWh	75.74
System Loss Charge	0.6734/kWh	124.58
Sub-Total		1,061.87
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	0.096/kWh	17.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,307.50	46.15
Sub-Total		63.93
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		56.10
Transmission		2.29
System Loss		7.69
Distribution		64.12
Others		8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		235.30
CURRENT BILL - FEBRUARY 2017		1,895.44
TOTAL AMOUNT DUE		4,203.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,254.32

Your monthly electricity consumption chart

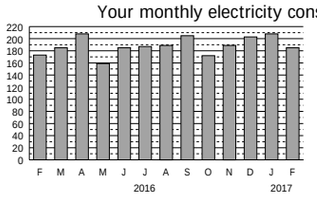

Avg Monthly Usage : 188.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,895.44		
Less : VAT	138.87		
Amount Net of VAT	1,756.57		
Less: BIR 2306	57.86		
BIR 2307	33.37	VATable Sales	1,756.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,665.34	VAT Zero Rated Sales	0.00
Add : VAT	138.87	VAT Amount	138.87
TOTAL AMOUNT DUE	1,804.21	TOTAL SALES	1,895.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/3450/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644527855747

Collection Ref. Code	: 1817-56-704-7	Premise Address	: TANGKE TALISAY		
Account ID	: 6440510000-5				
Customer Name	: OCHEA,ROBERTO	TOTAL AMOUNT DUE	: 4,203.13	Overdue Bill	: 1
Meter Number	: 520397 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64405100005 BC12/505.6/3450/0/31/02-19-2017/86 5,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344968860786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554698

34405100008

Date : 02-19-2017

BC12/505.6/3460/0736162/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3440510000-8

Collection Ref. Code : 1817-56-662-8

Customer Information----------

Name : LABAJO,ADELAIDA

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	382381GS6	Pole No	:	0736162
Serial No	:	2003130338	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	40663
Period From	:	01-17-2017	Prev Rdg	:	40269
No of Days	:	31	Diff Rdg	:	394
Avg kWh/day	:	12.71	Registered	:	394
Conn Load	:	0	Billed kWh	:	394

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,519.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,834.86
Transmission Charge	0.4094/kWh	161.30
System Loss Charge	0.6734/kWh	265.32
Sub-Total		2,261.48
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	0.096/kWh	37.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,519.50	110.39
Sub-Total		148.25
Government Charges		
Franchise Tax - Local		17.71
Value Added Tax		
Generation		119.44
Transmission		4.87
System Loss		16.38
Distribution		135.88
Others		19.92
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		501.91
CURRENT BILL - FEBRUARY 2017		4,044.00
TOTAL AMOUNT DUE		9,563.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 5,230.00

Your monthly electricity consumption chart

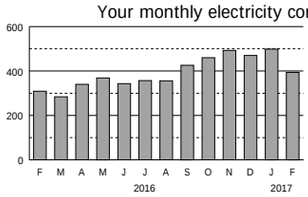

Avg Monthly Usage : 392.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,044.00		
Less : VAT	296.49		
Amount Net of VAT	3,747.51		
Less: BIR 2306	123.55		
BIR 2307	71.20	VATable Sales	3,747.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,552.76	VAT Zero Rated Sales	0.00
Add : VAT	296.49	VAT Amount	296.49
TOTAL AMOUNT DUE	3,849.25	TOTAL SALES	4,044.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/3460/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344968860786

Collection Ref. Code	: 1817-56-662-8	Premise Address	: TANGKE TALISAY		
Account ID	: 3440510000-8				
Customer Name	: LABAJO,ADELAIDA	TOTAL AMOUNT DUE	: 9,563.35	Overdue Bill	: 1
Meter Number	: 382381GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34405100008 BC12/505.6/3460/0/31/02-19-2017/86 5,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244333042398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555871

24405100009

Date : 02-19-2017

BC12/505.6/3470/0736162/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2440510000-9

Collection Ref. Code : 1817-56-653-9

Customer Information----------

Name : GABIOLA,DOLORES R

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	382373GS6	Pole No	:	0736162
Serial No	:	2003128611	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	80063
Period From	:	01-17-2017	Prev Rdg	:	79790
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		3,211.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,271.36
Transmission Charge	0.4094/kWh	111.77
System Loss Charge	0.6734/kWh	183.84
Sub-Total		1,566.97
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	0.096/kWh	26.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,211.50	64.23
Sub-Total		90.47
Government Charges		
Franchise Tax - Local		12.22
Value Added Tax		
Generation		82.77
Transmission		3.37
System Loss		11.36
Distribution		94.34
Others		12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		346.43
CURRENT BILL - FEBRUARY 2017		2,790.00
TOTAL AMOUNT DUE		6,001.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 3,015.00

Your monthly electricity consumption chart

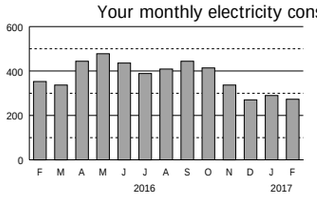

Avg Monthly Usage : 374.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,790.00		
Less : VAT	204.16		
Amount Net of VAT	2,585.84		
Less: BIR 2306	85.07		
BIR 2307	49.12	VATable Sales	2,585.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,451.65	VAT Zero Rated Sales	0.00
Add : VAT	204.16	VAT Amount	204.16
TOTAL AMOUNT DUE	2,655.81	TOTAL SALES	2,790.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/3470/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244333042398

Collection Ref. Code	: 1817-56-653-9	Premise Address	: TANGKE TALISAY		
Account ID	: 2440510000-9				
Customer Name	: GABIOLA,DOLORES R	TOTAL AMOUNT DUE	: 6,001.35	Overdue Bill	: 1
Meter Number	: 382373GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24405100009 BC12/505.6/3470/0/31/02-19-2017/86 5,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622554343781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561783

62255100000

Date : 02-19-2017

BC12/505.6/3480/0736162/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6225510000-0

Collection Ref. Code : 1843-33-359-7

Customer Information----------

Name : MABUYO,FLORECITA T

Premise Address : TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	520820 GS6	Pole No	:	0736162
Serial No	:	57737817	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	17817
Period From	:	01-17-2017	Prev Rdg	:	17533
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	236	Billed kWh	:	284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,086.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,322.59
Transmission Charge	0.7381/kWh	209.62
System Loss Charge	0.6693/kWh	190.08
Sub-Total		1,722.29
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	0.096/kWh	27.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,086.00	61.72
Sub-Total		89.01
Government Charges		
Franchise Tax - Local		13.14
Value Added Tax		
Generation		86.10
Transmission		6.33
System Loss		11.36
Distribution		98.11
Others		12.26
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		362.60
CURRENT BILL - FEBRUARY 2017		2,991.51
Advance Payment/Credit Adjustments		- 6.61
TOTAL AMOUNT DUE		6,071.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,950.00

Your monthly electricity consumption chart

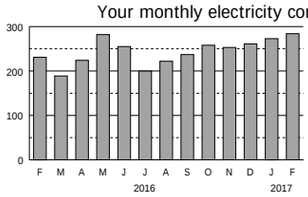

Avg Monthly Usage : 243.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,991.51		
Less : VAT	214.16		
Amount Net of VAT	2,777.35		
Less: BIR 2306	89.24		
BIR 2307	52.84	VATable Sales	2,777.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,635.27	VAT Zero Rated Sales	0.00
Add : VAT	214.16	VAT Amount	214.16
TOTAL AMOUNT DUE	2,849.43	TOTAL SALES	2,991.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/3480/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622554343781

Collection Ref. Code	: 1843-33-359-7	Premise Address	: TANGKE,TALISAY		
Account ID	: 6225510000-0				
Customer Name	: MABUYO,FLORECITA T	TOTAL AMOUNT DUE	: 6,071.08	Overdue Bill	: 1
Meter Number	: 520820 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62255100000 BC12/505.6/3480/0/31/02-19-2017/86 5,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614125910481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557562

61405100001

Date : 02-19-2017

BC12/505.6/3490/0736162/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6140510000-1

Collection Ref. Code : 1817-56-311-4

Customer Information----------

Name : DAAN,PATRICIA

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	403333GS6	Pole No	:	0736162
Serial No	:	2003162918	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	19899
Period From	:	01-18-2017	Prev Rdg	:	19743
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.21	Registered	:	156
Conn Load	:	0	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,281.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	728.35
Transmission Charge	0.4094/kWh	64.03
System Loss Charge	0.6734/kWh	105.32
Sub-Total		897.70
Distribution Charges		
Distribution Charge	1.7506/kWh	273.79
Supply Charge	0.4118/kWh	64.41
Metering Charge	0.6989/kWh	109.31
	5.00/month	5.00
Sub-Total		452.51
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,281.50	45.63
Sub-Total		60.66
Government Charges		
Franchise Tax - Local		7.05
Value Added Tax		
Generation		47.42
Transmission		1.93
System Loss		6.50
Distribution		54.30
Others		8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	24.42
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.39
Sub-Total		199.84
CURRENT BILL - FEBRUARY 2017		1,610.71
TOTAL AMOUNT DUE		3,892.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 2,158.00

Your monthly electricity consumption chart

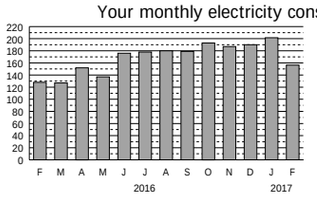

Avg Monthly Usage : 168.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,610.71		
Less : VAT	118.28		
Amount Net of VAT	1,492.43		
Less: BIR 2306	49.27		
BIR 2307	28.36	VATable Sales	1,492.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,414.80	VAT Zero Rated Sales	0.00
Add : VAT	118.28	VAT Amount	118.28
TOTAL AMOUNT DUE	1,533.08	TOTAL SALES	1,610.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/3490/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614125910481

Collection Ref. Code : 1817-56-311-4

Account ID : 6140510000-1

Customer Name : DAAN,PATRICIA

Meter Number : 403333GS6

Period : Jan 2017

Premise Address : TANGKE TALISAY

TOTAL AMOUNT DUE : 3,892.01

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

61405100001 BC12/505.6/3490/0/31/02-19-2017/86 5,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274414340066
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27486271995

1008553620
Date : 02-19-2017
BC12/505.6/3610/0736022/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2748627199-5
Collection Ref. Code : 1851-48-914-2

Customer Information----------
Name : RAMAS,ERLINDA GASALATAN
Premise Address : MAGAY,TANKE

TIN :

Metering Information----------

Meter No	:	506522 GS6	Pole No	:	0736022
Serial No	:	81928339	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	16016
Period From	:	01-17-2017	Prev Rdg	:	15781
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:		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		2,728.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,094.40
Transmission Charge	0.4094/kWh	96.21
System Loss Charge	0.6734/kWh	158.25
Sub-Total		1,348.86
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	0.096/kWh	22.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,729.00	54.58
Sub-Total		77.17
Government Charges		
Franchise Tax - Local		10.52
Value Added Tax		
Generation		71.24
Transmission		2.91
System Loss		9.77
Distribution		81.29
Others		10.52
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		298.20
CURRENT BILL - FEBRUARY 2017		2,401.63
TOTAL AMOUNT DUE		5,130.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 24, 2017 - 2,215.87

Your monthly electricity consumption chart

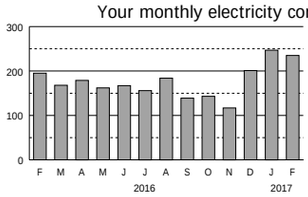

Avg Monthly Usage : 176.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,401.63		
Less : VAT	175.73		
Amount Net of VAT	2,225.90		
Less: BIR 2306	73.21		
BIR 2307	42.28	VATable Sales	2,225.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,110.41	VAT Zero Rated Sales	0.00
Add : VAT	175.73	VAT Amount	175.73
TOTAL AMOUNT DUE	2,286.14	TOTAL SALES	2,401.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/3610/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274414340066

Collection Ref. Code	: 1851-48-914-2	Premise Address	: MAGAY,TANKE		
Account ID	: 2748627199-5				
Customer Name	: RAMAS,ERLINDA GASALATAN	TOTAL AMOUNT DUE	: 5,130.57	Overdue Bill	: 1
Meter Number	: 506522 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27486271995 BC12/505.6/3610/0/31/02-19-2017/86 5,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882173222867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557105

88251410283

Date : 02-19-2017

BC12/505.6/3620/0736071/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8825141028-3

Collection Ref. Code : 1849-28-044-4

Customer Information----------

Name : RAMAS, ERLINDA GASALTAN

Premise Address : SITIO MAGAY,TANKE,TALISAY

TIN :

Metering Information----------

Meter No	:	439458GS6	Pole No	:	0736071
Serial No	:	57292435	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6869
Period From	:	01-17-2017	Prev Rdg	:	6795
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		831.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
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 641.48	- 96.22
Surcharge	0.02 of 1,671.00	33.42
Sub-Total		- 62.80
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 3.50
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		87.09
CURRENT BILL - FEBRUARY 2017		665.77
Advance Payment/Credit Adjustments		- 1.92
TOTAL AMOUNT DUE		1,494.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 840.00

Your monthly electricity consumption chart

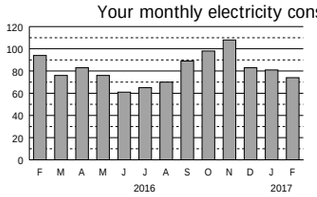

Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.77		
Less : VAT	48.93		
Amount Net of VAT	616.84		
Less: BIR 2306	20.39		
BIR 2307	11.63	VATable Sales	616.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	584.82	VAT Zero Rated Sales	0.00
Add : VAT	48.93	VAT Amount	48.93
TOTAL AMOUNT DUE	633.75	TOTAL SALES	665.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/3620/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882173222867

Collection Ref. Code	: 1849-28-044-4	Premise Address	: SITIO MAGAY,TANKE,TALISAY		
Account ID	: 8825141028-3				
Customer Name	: RAMAS, ERLINDA GASALTAN	TOTAL AMOUNT DUE	: 1,494.88	Overdue Bill	: 1
Meter Number	: 439458GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88251410283 BC12/505.6/3620/0/31/02-19-2017/86 5,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068169725549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549469

06825100008

Date : 02-19-2017

BC12/505.6/3630/0736092/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0682510000-8

Collection Ref. Code : 1829-80-713-7

Customer Information----------

Name : RAMAS,EDWIN E

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1008136	Pole No	:	0736092
Serial No	:	121573268	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3528
Period From	:	01-17-2017	Prev Rdg	:	3316
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	100	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,518.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	987.28
Transmission Charge	0.4094/kWh	86.79
System Loss Charge	0.6734/kWh	142.76
Sub-Total		1,216.83
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	0.096/kWh	20.35
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,699.00	53.98
Sub-Total		74.35
Government Charges		
Franchise Tax - Local		9.51
Value Added Tax		
Generation		64.26
Transmission		2.62
System Loss		8.83
Distribution		73.39
Others		10.06
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		269.68
CURRENT BILL - FEBRUARY 2017		2,172.46
TOTAL AMOUNT DUE		3,691.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 1,180.00

Your monthly electricity consumption chart

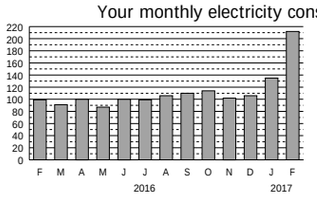

Avg Monthly Usage : 112.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,172.46		
Less : VAT	159.16		
Amount Net of VAT	2,013.30		
Less: BIR 2306	66.33		
BIR 2307	38.25	VATable Sales	2,013.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,908.72	VAT Zero Rated Sales	0.00
Add : VAT	159.16	VAT Amount	159.16
TOTAL AMOUNT DUE	2,067.88	TOTAL SALES	2,172.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/3630/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068169725549

Collection Ref. Code	: 1829-80-713-7	Premise Address	: TANGKE TALISAY		
Account ID	: 0682510000-8				
Customer Name	: RAMAS,EDWIN E	TOTAL AMOUNT DUE	: 3,691.41	Overdue Bill	: 1
Meter Number	: MTR1008136				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06825100008 BC12/505.6/3630/0/31/02-19-2017/86 5,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632769963821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567710

63245100001

Date : 02-19-2017

BC12/505.6/3680/0736092/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6324510000-1

Collection Ref. Code : 1843-26-896-5

Customer Information----------

Name : MONDOC,SUSAN G

Premise Address : SITIO MAGAY,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	185830DS6	Pole No	:	0736092
Serial No	:	14048596	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9069
Period From	:	01-17-2017	Prev Rdg	:	8962
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		1,326.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
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	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,326.00	26.52
Sub-Total		36.80
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
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		136.32
CURRENT BILL - FEBRUARY 2017		1,098.43
TOTAL AMOUNT DUE		2,424.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,240.00

Your monthly electricity consumption chart

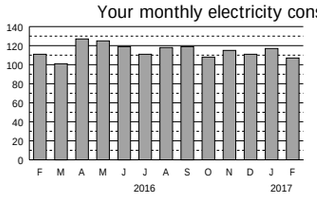

Avg Monthly Usage : 114.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,098.43		
Less : VAT	80.53		
Amount Net of VAT	1,017.90		
Less: BIR 2306	33.56		
BIR 2307	19.34	VATable Sales	1,017.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	965.00	VAT Zero Rated Sales	0.00
Add : VAT	80.53	VAT Amount	80.53
TOTAL AMOUNT DUE	1,045.53	TOTAL SALES	1,098.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/3680/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632769963821

Collection Ref. Code	: 1843-26-896-5	Premise Address	: SITIO MAGAY,TANGKE,TALISAY
Account ID	: 6324510000-1		
Customer Name	: MONDOC,SUSAN G	TOTAL AMOUNT DUE	: 2,424.50
Meter Number	: 185830DS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63245100001 BC12/505.6/3680/0/31/02-19-2017/86 5,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666087347074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008568204

66656100006

Date : 02-19-2017

BC12/505.6/3690/0736092/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6665610000-6

Collection Ref. Code : 1827-31-377-3

Customer Information----------

Name : MOYCO,EDUARDO G

Premise Address : MAGAY,TANGKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	281063GS6	Pole No	:	0736092
Serial No	:	48251829	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4763
Period From	:	01-17-2017	Prev Rdg	:	4714
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		344.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
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 426.46	- 170.58
Surcharge	0.02 of 682.50	13.65
Sub-Total		- 156.93
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 12.18
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		47.46
CURRENT BILL - FEBRUARY 2017		316.99
TOTAL AMOUNT DUE		661.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 338.30

Your monthly electricity consumption chart

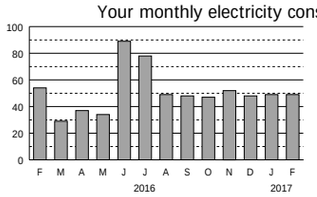

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.99		
Less : VAT	22.76		
Amount Net of VAT	294.23		
Less: BIR 2306	9.48		
BIR 2307	5.42	VATable Sales	294.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.33	VAT Zero Rated Sales	0.00
Add : VAT	22.76	VAT Amount	22.76
TOTAL AMOUNT DUE	302.09	TOTAL SALES	316.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/3690/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666087347074

Collection Ref. Code	: 1827-31-377-3	Premise Address	: MAGAY,TANGKE,TALISAY CITY		
Account ID	: 6665610000-6				
Customer Name	: MOYCO,EDUARDO G	TOTAL AMOUNT DUE	: 661.09	Overdue Bill	: 1
Meter Number	: 281063GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66656100006 BC12/505.6/3690/0/31/02-19-2017/86 5,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123566870431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562110

12326100000

Date : 02-19-2017

BC12/505.6/3700/0736092/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1232610000-0

Collection Ref. Code : 1833-49-902-6

Customer Information----------

Name : PONGASI,HERMIE B

Premise Address : GALAXY TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	253546 GS6	Pole No	:	0736092
Serial No	:	48463790	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4410
Period From	:	01-17-2017	Prev Rdg	:	4343
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		592.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
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 581.28	- 116.26
Surcharge	0.02 of 1,187.50	23.75
Sub-Total		- 92.51
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 6.37
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		75.51
CURRENT BILL - FEBRUARY 2017		564.28
TOTAL AMOUNT DUE		1,156.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2017 - 595.00

Your monthly electricity consumption chart

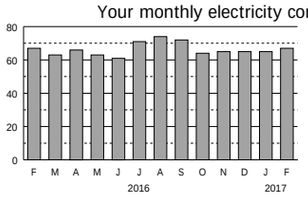

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.28		
Less : VAT	41.16		
Amount Net of VAT	523.12		
Less: BIR 2306	17.14		
BIR 2307	9.82	VATable Sales	523.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.16	VAT Zero Rated Sales	0.00
Add : VAT	41.16	VAT Amount	41.16
TOTAL AMOUNT DUE	537.32	TOTAL SALES	564.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/3700/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123566870431

Collection Ref. Code	: 1833-49-902-6	Premise Address	: GALAXY TANGKE TALISAY
Account ID	: 1232610000-0		
Customer Name	: PONGASI,HERMIE B	TOTAL AMOUNT DUE	: 1,156.94
Meter Number	: 253546 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12326100000 BC12/505.6/3700/0/31/02-19-2017/86 5,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714867653731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556957

71405100000

Date : 02-19-2017

BC12/505.6/3710/0736092/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7140510000-0

Collection Ref. Code : 1817-56-317-3

Customer Information----------

Name : MALAKAY,VICENTE

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	525240 GS6	Pole No	:	0736092
Serial No	:	74446053	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2707
Period From	:	01-17-2017	Prev Rdg	:	2664
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		688.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
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 374.85	- 149.94
Surcharge	0.02 of 689.00	13.78
Sub-Total		- 136.16
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 10.49
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		41.91
CURRENT BILL - FEBRUARY 2017		280.60
TOTAL AMOUNT DUE		969.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 410.00

Your monthly electricity consumption chart

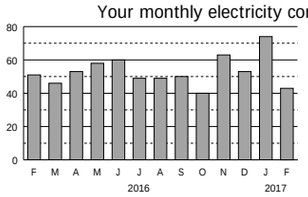

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.60		
Less : VAT	20.24		
Amount Net of VAT	260.36		
Less: BIR 2306	8.44		
BIR 2307	4.80	VATable Sales	260.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.12	VAT Zero Rated Sales	0.00
Add : VAT	20.24	VAT Amount	20.24
TOTAL AMOUNT DUE	267.36	TOTAL SALES	280.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/3710/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714867653731

Collection Ref. Code	: 1817-56-317-3	Premise Address	: TANGKE TALISAY		
Account ID	: 7140510000-0				
Customer Name	: MALAKAY,VICENTE	TOTAL AMOUNT DUE	: 969.39	Overdue Bill	: 1
Meter Number	: 525240 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71405100000 BC12/505.6/3710/0/31/02-19-2017/86 5,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814546319037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556818

81405100009

Date : 02-19-2017

BC12/505.6/3720/0736092/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8140510000-9

Collection Ref. Code : 1817-56-323-8

Customer Information----------

Name : BADAJOS,MANUELA

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	238406DS6	Pole No	:	0736092
Serial No	:	12821928	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12220
Period From	:	01-17-2017	Prev Rdg	:	12112
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		1,126.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
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	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,126.50	22.53
Sub-Total		32.91
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		4.53
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		137.06
CURRENT BILL - FEBRUARY 2017		1,103.89
TOTAL AMOUNT DUE		2,230.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,242.00

Your monthly electricity consumption chart

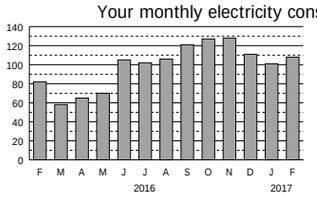

Avg Monthly Usage : 98.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,103.89		
Less : VAT	80.79		
Amount Net of VAT	1,023.10		
Less: BIR 2306	33.67		
BIR 2307	19.43	VATable Sales	1,023.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	970.00	VAT Zero Rated Sales	0.00
Add : VAT	80.79	VAT Amount	80.79
TOTAL AMOUNT DUE	1,050.79	TOTAL SALES	1,103.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/3720/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814546319037

Collection Ref. Code	: 1817-56-323-8	Premise Address	: TANGKE TALISAY		
Account ID	: 8140510000-9				
Customer Name	: BADAJOS,MANUELA	TOTAL AMOUNT DUE	: 2,230.20	Overdue Bill	: 1
Meter Number	: 238406DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81405100009 BC12/505.6/3720/0/31/02-19-2017/86 5,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424612877810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562229

42405100001

Date : 02-19-2017

BC12/505.6/3730/0736092/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4240510000-1

Collection Ref. Code : 1817-56-383-1

Customer Information----------

Name : LABAJO,ALEXANDER D

Premise Address : TANGKE TALISAY,TANGKE

TIN :

Metering Information----------

Meter No	:	494306 GS6	Pole No	:	0736092
Serial No	:	67025674	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5266
Period From	:	01-17-2017	Prev Rdg	:	5206
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	410	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		562.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
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 521.06	- 156.32
Surcharge	0.02 of 1,163.00	23.26
Sub-Total		- 133.06
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 9.76
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		63.38
CURRENT BILL - FEBRUARY 2017		451.38
TOTAL AMOUNT DUE		1,014.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 600.00

Your monthly electricity consumption chart

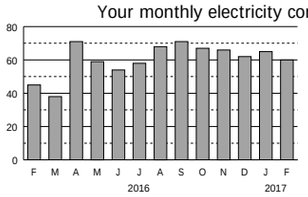

Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.38		
Less : VAT	32.85		
Amount Net of VAT	418.53		
Less: BIR 2306	13.70		
BIR 2307	7.80	VATable Sales	418.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.03	VAT Zero Rated Sales	0.00
Add : VAT	32.85	VAT Amount	32.85
TOTAL AMOUNT DUE	429.88	TOTAL SALES	451.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/3730/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424612877810

Collection Ref. Code	: 1817-56-383-1	Premise Address	: TANGKE TALISAY,TANGKE
Account ID	: 4240510000-1		
Customer Name	: LABAJO,ALEXANDER D	TOTAL AMOUNT DUE	: 1,014.26
Meter Number	: 494306 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42405100001 BC12/505.6/3730/0/31/02-19-2017/86 5,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514250627402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557216

51405100002

Date : 02-19-2017

BC12/505.6/3750/0736092/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5140510000-2

Collection Ref. Code : 1817-56-302-5

Customer Information----------

Name : CABRERA,FABIAN

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	238403DS6	Pole No	:	0736092
Serial No	:	11351851	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	41340
Period From	:	01-17-2017	Prev Rdg	:	40994
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	0	Billed kWh	:	346

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,495.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,611.32
Transmission Charge	0.4094/kWh	141.65
System Loss Charge	0.6734/kWh	233.00
Sub-Total		1,985.97
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	0.096/kWh	33.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,495.50	89.91
Sub-Total		123.17
Government Charges		
Franchise Tax - Local		15.52
Value Added Tax		
Generation		104.90
Transmission		4.28
System Loss		14.37
Distribution		119.40
Others		16.64
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		439.94
CURRENT BILL - FEBRUARY 2017		3,544.09
TOTAL AMOUNT DUE		8,039.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 4,465.00

Your monthly electricity consumption chart

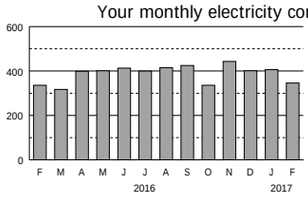

Avg Monthly Usage : 387.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,544.09		
Less : VAT	259.59		
Amount Net of VAT	3,284.50		
Less: BIR 2306	108.17		
BIR 2307	62.39	VATable Sales	3,284.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,113.94	VAT Zero Rated Sales	0.00
Add : VAT	259.59	VAT Amount	259.59
TOTAL AMOUNT DUE	3,373.53	TOTAL SALES	3,544.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/3750/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514250627402

Collection Ref. Code	: 1817-56-302-5	Premise Address	: TANGKE TALISAY		
Account ID	: 5140510000-2				
Customer Name	: CABRERA,FABIAN	TOTAL AMOUNT DUE	: 8,039.61	Overdue Bill	: 1
Meter Number	: 238403DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51405100002 BC12/505.6/3750/0/31/02-19-2017/86 5,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888721002490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559706

88825100006

Date : 02-19-2017

BC12/505.6/3760/0736092/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8882510000-6

Collection Ref. Code : 1829-81-929-1

Customer Information----------

Name : RELAMPAGOS,PEDRO A

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	238412DS6	Pole No	:	0736092
Serial No	:	12344266	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4718
Period From	:	01-17-2017	Prev Rdg	:	4681
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		122.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
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 323.25	- 161.63
Surcharge	0.02 of 123.00	2.46
Sub-Total		- 159.17
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.87
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		32.09
CURRENT BILL - FEBRUARY 2017		196.17
TOTAL AMOUNT DUE		319.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 217.00

Your monthly electricity consumption chart

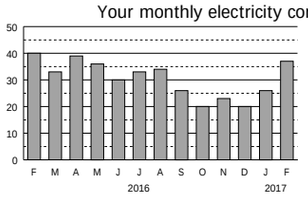

Avg Monthly Usage : 30.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.17		
Less : VAT	13.65		
Amount Net of VAT	182.52		
Less: BIR 2306	5.69		
BIR 2307	3.30	VATable Sales	182.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.53	VAT Zero Rated Sales	0.00
Add : VAT	13.65	VAT Amount	13.65
TOTAL AMOUNT DUE	187.18	TOTAL SALES	196.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/3760/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888721002490

Collection Ref. Code	: 1829-81-929-1	Premise Address	: TANGKE TALISAY		
Account ID	: 8882510000-6				
Customer Name	: RELAMPAGOS,PEDRO A	TOTAL AMOUNT DUE	: 319.05	Overdue Bill	: 2
Meter Number	: 238412DS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88825100006 BC12/505.6/3760/0/31/02-19-2017/86 5,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399219202432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008568202

39973620766

Date : 02-19-2017

BC12/505.6/3770/0736092/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3997362076-6

Collection Ref. Code : 1857-40-158-1

Customer Information----------

Name : MABALA,JOWEI RELAMPAGOS

Premise Address : SITIO MAGAY,TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	005934 EFS6	Pole No	:	0736092
Serial No	:	94724868	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2598
Period From	:	01-17-2017	Prev Rdg	:	2514
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		659.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
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 727.50	- 72.75
Surcharge	0.02 of 2,159.50	43.19
Sub-Total		- 29.56
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 0.34
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		102.60
CURRENT BILL - FEBRUARY 2017		800.54
TOTAL AMOUNT DUE		1,460.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 1,500.00

Your monthly electricity consumption chart

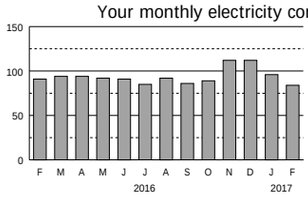

Avg Monthly Usage : 93.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.54		
Less : VAT	59.09		
Amount Net of VAT	741.45		
Less: BIR 2306	24.65		
BIR 2307	14.03	VATable Sales	741.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	702.77	VAT Zero Rated Sales	0.00
Add : VAT	59.09	VAT Amount	59.09
TOTAL AMOUNT DUE	761.86	TOTAL SALES	800.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/3770/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399219202432

Collection Ref. Code	: 1857-40-158-1	Premise Address	: SITIO MAGAY,TANKE, TALISAY CITY		
Account ID	: 3997362076-6				
Customer Name	: MABALA,JOWEI RELAMPAGOS	TOTAL AMOUNT DUE	: 1,460.10	Overdue Bill	: 1
Meter Number	: 005934 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39973620766 BC12/505.6/3770/0/31/02-19-2017/86 5,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233320999514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008548901

23326100007

Date : 02-19-2017

BC12/505.6/3800/0736092/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2332610000-7

Collection Ref. Code : 1833-50-359-7

Customer Information----------

Name : MABALA,EMERITA R

Premise Address : GALAXY TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	238809DS6	Pole No	:	0736092
Serial No	:	13097933	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6241
Period From	:	01-17-2017	Prev Rdg	:	6193
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		221.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
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 417.86	- 167.14
Surcharge	0.02 of 221.00	4.42
Sub-Total		- 162.72
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 13.00
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		45.34
CURRENT BILL - FEBRUARY 2017		300.48
TOTAL AMOUNT DUE		521.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 273.00

Your monthly electricity consumption chart

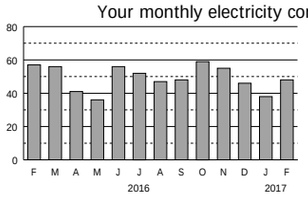

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.48		
Less : VAT	21.20		
Amount Net of VAT	279.28		
Less: BIR 2306	8.82		
BIR 2307	5.13	VATable Sales	279.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.33	VAT Zero Rated Sales	0.00
Add : VAT	21.20	VAT Amount	21.20
TOTAL AMOUNT DUE	286.53	TOTAL SALES	300.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/3800/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233320999514

Collection Ref. Code	: 1833-50-359-7	Premise Address	: GALAXY TANGKE TALISAY		
Account ID	: 2332610000-7				
Customer Name	: MABALA,EMERITA R	TOTAL AMOUNT DUE	: 521.71	Overdue Bill	: 1
Meter Number	: 238809DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23326100007

BC12/505.6/3800/0/31/02-19-2017/86

5,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234364577335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549451

23405100001

Date : 02-19-2017

BC12/505.6/3810/0736092/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2340510000-1

Collection Ref. Code : 1817-56-536-2

Customer Information----------

Name : GASALATAN,LIBRADO

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	403313GS6	Pole No	:	0736092
Serial No	:	2004209347	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	17745
Period From	:	01-17-2017	Prev Rdg	:	17604
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		1,744.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	656.64
Transmission Charge	0.4094/kWh	57.73
System Loss Charge	0.6734/kWh	94.95
Sub-Total		809.32
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	0.096/kWh	13.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,744.00	34.88
Sub-Total		48.44
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		42.75
Transmission		1.74
System Loss		5.86
Distribution		49.01
Others		6.57
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		179.43
CURRENT BILL - FEBRUARY 2017		1,445.62
TOTAL AMOUNT DUE		3,189.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,760.00

Your monthly electricity consumption chart

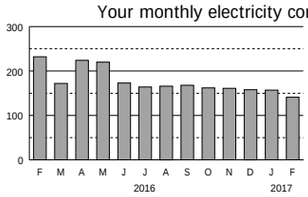

Avg Monthly Usage : 176.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,445.62		
Less : VAT	105.93		
Amount Net of VAT	1,339.69		
Less: BIR 2306	44.14		
BIR 2307	25.45	VATable Sales	1,339.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,270.10	VAT Zero Rated Sales	0.00
Add : VAT	105.93	VAT Amount	105.93
TOTAL AMOUNT DUE	1,376.03	TOTAL SALES	1,445.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/3810/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234364577335

Collection Ref. Code	: 1817-56-536-2	Premise Address	: TANGKE TALISAY		
Account ID	: 2340510000-1				
Customer Name	: GASALATAN,LIBRADO	TOTAL AMOUNT DUE	: 3,189.65	Overdue Bill	: 1
Meter Number	: 403313GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23405100001 BC12/505.6/3810/0/31/02-19-2017/86 5,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291436430916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563362

29116100008

Date : 02-19-2017

BC12/505.6/3820/0736085/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2911610000-8

Collection Ref. Code : 1845-61-899-8

Customer Information----------

Name : GASALATAN,LOLITA B

Premise Address : SITIO MAGAY,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1069918	Pole No	:	0736085
Serial No	:	125281657	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4911
Period From	:	01-17-2017	Prev Rdg	:	4754
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		2,290.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	731.15
Transmission Charge	0.4094/kWh	64.28
System Loss Charge	0.6734/kWh	105.72
Sub-Total		901.15
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	0.096/kWh	15.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,290.50	45.81
Sub-Total		60.90
Government Charges		
Franchise Tax - Local		7.08
Value Added Tax		
Generation		47.60
Transmission		1.94
System Loss		6.51
Distribution		54.51
Others		8.16
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		200.60
CURRENT BILL - FEBRUARY 2017		1,616.87
TOTAL AMOUNT DUE		3,907.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 2,452.37

Your monthly electricity consumption chart

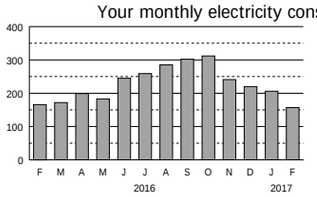

Avg Monthly Usage : 226.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,616.87		
Less : VAT	118.72		
Amount Net of VAT	1,498.15		
Less: BIR 2306	49.47		
BIR 2307	28.47	VATable Sales	1,498.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,420.21	VAT Zero Rated Sales	0.00
Add : VAT	118.72	VAT Amount	118.72
TOTAL AMOUNT DUE	1,538.93	TOTAL SALES	1,616.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/3820/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291436430916

Collection Ref. Code	: 1845-61-899-8	Premise Address	: SITIO MAGAY,TANGKE,TALISAY		
Account ID	: 2911610000-8				
Customer Name	: GASALATAN,LOLITA B	TOTAL AMOUNT DUE	: 3,907.35	Overdue Bill	: 1
Meter Number	: MTR1069918				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29116100008 BC12/505.6/3820/0/31/02-19-2017/86 5,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211533359844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556590

21159121512

Date : 02-19-2017

BC12/505.6/3840/0702901/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2115912151-2

Collection Ref. Code : 1853-43-164-8

Customer Information----------

Name : MACARAYA,DANILO ABAPO

Premise Address : TANKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	548622 GS6	Pole No	:	0702901
Serial No	:	24886148	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3754
Period From	:	01-18-2017	Prev Rdg	:	3690
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	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		598.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	297.04
Transmission Charge	0.4094/kWh	26.11
System Loss Charge	0.6734/kWh	42.95
Sub-Total		366.10
Distribution Charges		
Distribution Charge	1.7506/kWh	111.66
Supply Charge	0.4118/kWh	26.27
Metering Charge	0.6989/kWh	44.58
	5.00/month	5.00
Sub-Total		187.51
Others		
Subsidy on Lifeline Discount	-0.2 of 553.61	- 110.72
Surcharge	0.02 of 1,159.00	23.18
Sub-Total		- 87.54
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		19.34
Transmission		0.79
System Loss		2.64
Distribution		22.50
Others		- 5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	9.96
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.91
Sub-Total		72.00
CURRENT BILL - FEBRUARY 2017		538.07
TOTAL AMOUNT DUE		1,136.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 560.00

Your monthly electricity consumption chart

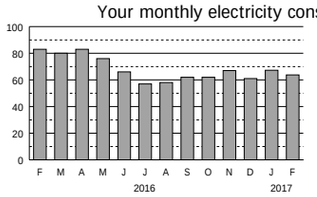

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	538.07		
Less : VAT	39.28		
Amount Net of VAT	498.79		
Less: BIR 2306	16.36		
BIR 2307	9.37	VATable Sales	498.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	473.06	VAT Zero Rated Sales	0.00
Add : VAT	39.28	VAT Amount	39.28
TOTAL AMOUNT DUE	512.34	TOTAL SALES	538.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/3840/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211533359844

Collection Ref. Code	: 1853-43-164-8	Premise Address	: TANKE,TALISAY CITY		
Account ID	: 2115912151-2				
Customer Name	: MACARAYA,DANILO ABAPO	TOTAL AMOUNT DUE	: 1,136.95	Overdue Bill	: 1
Meter Number	: 548622 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21159121512 BC12/505.6/3840/0/31/02-19-2017/86 5,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981478835965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556746

98176100000

Date : 02-19-2017

BC12/505.6/3850/0702901/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9817610000-0

Collection Ref. Code : 1837-37-464-3

Customer Information----------

Name : DAAN,TERESITA G

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	140943WS6	Pole No	:	0702901
Serial No	:	47068273	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	86361
Period From	:	01-17-2017	Prev Rdg	:	86234
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	140	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		1,477.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	591.44
Transmission Charge	0.4094/kWh	51.99
System Loss Charge	0.6734/kWh	85.52
Sub-Total		728.95
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	0.096/kWh	12.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,912.00	58.24
Sub-Total		70.44
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		38.51
Transmission		1.57
System Loss		5.28
Distribution		44.21
Others		9.15
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		165.07
CURRENT BILL - FEBRUARY 2017		1,332.85
TOTAL AMOUNT DUE		2,809.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 1,435.00

Your monthly electricity consumption chart

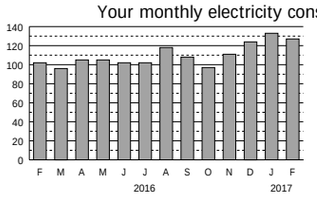

Avg Monthly Usage : 110.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,332.85		
Less : VAT	98.72		
Amount Net of VAT	1,234.13		
Less: BIR 2306	41.13		
BIR 2307	23.47	VATable Sales	1,234.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,169.53	VAT Zero Rated Sales	0.00
Add : VAT	98.72	VAT Amount	98.72
TOTAL AMOUNT DUE	1,268.25	TOTAL SALES	1,332.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/3850/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981478835965

Collection Ref. Code	: 1837-37-464-3	Premise Address	: TANGKE TALISAY		
Account ID	: 9817610000-0				
Customer Name	: DAAN,TERESITA G	TOTAL AMOUNT DUE	: 2,809.92	Overdue Bill	: 1
Meter Number	: 140943WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98176100000 BC12/505.6/3850/0/31/02-19-2017/86 5,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044825566421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555522

04405100001

Date : 02-19-2017

BC12/505.6/3860/0702901/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0440510000-1

Collection Ref. Code : 1817-56-614-8

Customer Information----------

Name : ABAY,VICENTE

Premise Address : TANKE TALISAY

TIN :

Metering Information----------

Meter No	:	384993GS6	Pole No	:	0702901
Serial No	:	2003131770	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9350
Period From	:	01-17-2017	Prev Rdg	:	9248
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	0	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,121.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	475.01
Transmission Charge	0.4094/kWh	41.76
System Loss Charge	0.6734/kWh	68.69
Sub-Total		585.46
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	0.096/kWh	9.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,122.00	22.44
Sub-Total		32.24
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		30.92
Transmission		1.26
System Loss		4.26
Distribution		35.62
Others		4.42
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		129.65
CURRENT BILL - FEBRUARY 2017		1,044.20
TOTAL AMOUNT DUE		2,166.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,180.00

Your monthly electricity consumption chart

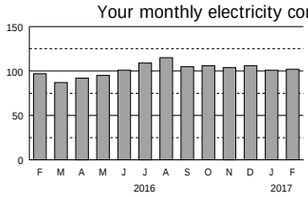

Avg Monthly Usage : 101.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,044.20		
Less : VAT	76.48		
Amount Net of VAT	967.72		
Less: BIR 2306	31.89		
BIR 2307	18.38	VATable Sales	967.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	917.45	VAT Zero Rated Sales	0.00
Add : VAT	76.48	VAT Amount	76.48
TOTAL AMOUNT DUE	993.93	TOTAL SALES	1,044.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/3860/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044825566421

Collection Ref. Code	: 1817-56-614-8	Premise Address	: TANKE TALISAY		
Account ID	: 0440510000-1				
Customer Name	: ABAY,VICENTE	TOTAL AMOUNT DUE	: 2,166.19	Overdue Bill	: 1
Meter Number	: 384993GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04405100001 BC12/505.6/3860/0/31/02-19-2017/86 5,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342530574488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553615

34226100005

Date : 02-19-2017

BC12/505.6/3890/0702901/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3422610000-5

Collection Ref. Code : 1825-48-893-2

Customer Information----------

Name : MACARAYA,MA JULIA A

Premise Address : TANGKE TALISAY,TANGKE

TIN :

Metering Information----------

Meter No	:	374183GS6	Pole No	:	0702901
Serial No	:	2003138269	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8922
Period From	:	01-17-2017	Prev Rdg	:	8852
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	400	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		567.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
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 607.08	- 121.42
Surcharge	0.02 of 567.00	11.34
Sub-Total		- 110.08
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.21
CURRENT BILL - FEBRUARY 2017		574.21
TOTAL AMOUNT DUE		1,141.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 435.00

Your monthly electricity consumption chart

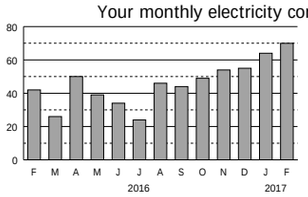

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.21		
Less : VAT	41.36		
Amount Net of VAT	532.85		
Less: BIR 2306	17.24		
BIR 2307	9.99	VATable Sales	532.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	505.62	VAT Zero Rated Sales	0.00
Add : VAT	41.36	VAT Amount	41.36
TOTAL AMOUNT DUE	546.98	TOTAL SALES	574.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/3890/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342530574488

Collection Ref. Code	: 1825-48-893-2	Premise Address	: TANGKE TALISAY,TANGKE		
Account ID	: 3422610000-5				
Customer Name	: MACARAYA,MA JULIA A	TOTAL AMOUNT DUE	: 1,141.21	Overdue Bill	: 1
Meter Number	: 374183GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34226100005 BC12/505.6/3890/0/31/02-19-2017/86 5,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495501072995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566062

4956100001

Date : 02-19-2017

BC12/505.6/3910/0702901/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4956610000-1

Collection Ref. Code : 1815-68-281-7

Customer Information----------

Name : CABRERA,DOBIN M2 O.

Premise Address : GALAXY,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1167880	Pole No	:	0702901
Serial No	:	84460504	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1128
Period From	:	01-17-2017	Prev Rdg	:	957
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	600	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		1,802.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	796.35
Transmission Charge	0.4094/kWh	70.01
System Loss Charge	0.6734/kWh	115.15
Sub-Total		981.51
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	0.096/kWh	16.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,802.00	36.04
Sub-Total		52.48
Government Charges		
Franchise Tax - Local		7.64
Value Added Tax		
Generation		51.85
Transmission		2.11
System Loss		7.11
Distribution		59.31
Others		7.21
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		216.70
CURRENT BILL - FEBRUARY 2017		1,744.97
TOTAL AMOUNT DUE		3,547.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,911.46

Your monthly electricity consumption chart

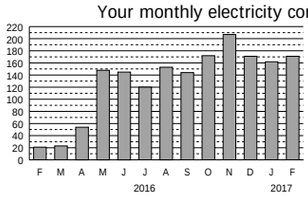

Avg Monthly Usage : 130.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,744.97		
Less : VAT	127.59		
Amount Net of VAT	1,617.38		
Less: BIR 2306	53.17		
BIR 2307	30.72	VATable Sales	1,617.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,533.49	VAT Zero Rated Sales	0.00
Add : VAT	127.59	VAT Amount	127.59
TOTAL AMOUNT DUE	1,661.08	TOTAL SALES	1,744.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/3910/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495501072995

Collection Ref. Code	: 1815-68-281-7	Premise Address	: GALAXY,TANGKE,TALISAY		
Account ID	: 4956610000-1				
Customer Name	: CABRERA,DOBIN M2 O.	TOTAL AMOUNT DUE	: 3,547.07	Overdue Bill	: 1
Meter Number	: MTR1167880				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4956100001 BC12/505.6/3910/0/31/02-19-2017/86 5,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144570946921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555215

14405100000

Date : 02-19-2017

BC12/505.6/3930/0702901/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1440510000-0

Collection Ref. Code : 1817-56-641-5

Customer Information----------

Name : MABANAG,RODOLFO

Premise Address : TANGKE-TALISAY

TIN :

Metering Information----------

Meter No	:	301017GS6	Pole No	:	0702901
Serial No	:	48974193	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11191
Period From	:	01-17-2017	Prev Rdg	:	11096
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	0	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,147.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
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 822.11	- 41.11
Surcharge	0.02 of 1,148.00	22.96
Sub-Total		- 18.15
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		- 0.12
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		116.31
CURRENT BILL - FEBRUARY 2017		920.27
TOTAL AMOUNT DUE		2,068.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 980.00

Your monthly electricity consumption chart

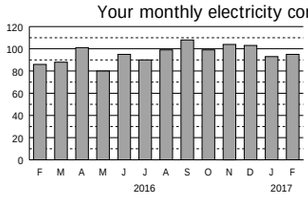

Avg Monthly Usage : 95.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	920.27		
Less : VAT	67.03		
Amount Net of VAT	853.24		
Less: BIR 2306	27.92		
BIR 2307	16.16	VATable Sales	853.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	809.16	VAT Zero Rated Sales	0.00
Add : VAT	67.03	VAT Amount	67.03
TOTAL AMOUNT DUE	876.19	TOTAL SALES	920.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/3930/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144570946921

Collection Ref. Code	: 1817-56-641-5	Premise Address	: TANGKE-TALISAY		
Account ID	: 1440510000-0				
Customer Name	: MABANAG,RODOLFO	TOTAL AMOUNT DUE	: 2,068.15	Overdue Bill	: 1
Meter Number	: 301017GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14405100000 BC12/505.6/3930/0/31/02-19-2017/86 5,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116364242211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558694

1166510001

Date : 02-19-2017

BC12/505.6/3940/0702901/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1166510000-1

Collection Ref. Code : 1843-64-044-9

Customer Information----------

Name : CABAILO,ADOLFO D

Premise Address : #2149- ZONE 7 MAGAY GALAXY ST.,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	187154DS6	Pole No	:	0702901
Serial No	:	14412890	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	29550
Period From	:	01-18-2017	Prev Rdg	:	29274
No of Days	:	30	Diff Rdg	:	276
Avg kWh/day	:	9.21	Registered	:	276
Conn Load	:	472	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		3,651.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,286.73
Transmission Charge	0.4094/kWh	113.12
System Loss Charge	0.6734/kWh	186.06
Sub-Total		1,585.91
Distribution Charges		
Distribution Charge	1.7506/kWh	483.69
Supply Charge	0.4118/kWh	113.78
Metering Charge	0.6989/kWh	193.11
	5.00/month	5.00
Sub-Total		795.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,651.00	73.02
Sub-Total		99.57
Government Charges		
Franchise Tax - Local		12.41
Value Added Tax		
Generation		83.75
Transmission		3.42
System Loss		11.48
Distribution		95.47
Others		13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	43.13
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.26
Sub-Total		351.60
CURRENT BILL - FEBRUARY 2017		2,832.66
TOTAL AMOUNT DUE		6,483.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 3,415.00

Your monthly electricity consumption chart

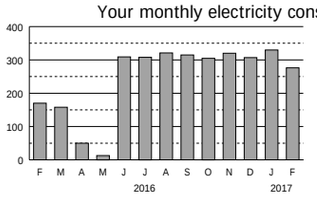

Avg Monthly Usage : 244.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,832.66		
Less : VAT	207.56		
Amount Net of VAT	2,625.10		
Less: BIR 2306	86.50		
BIR 2307	49.87	VATable Sales	2,625.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,488.73	VAT Zero Rated Sales	0.00
Add : VAT	207.56	VAT Amount	207.56
TOTAL AMOUNT DUE	2,696.29	TOTAL SALES	2,832.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/3940/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116364242211

Collection Ref. Code	: 1843-64-044-9	Premise Address	: #2149- ZONE 7 MAGAY GALAXY ST.,TANGKE,TALISAY
Account ID	: 1166510000-1		
Customer Name	: CABAILO,ADOLFO D	TOTAL AMOUNT DUE	: 6,483.81 Overdue Bill : 1
Meter Number	: 187154DS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

1166510001

BC12/505.6/3940/0/31/02-19-2017/86

5,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784228015053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558791

78446100006

Date : 02-19-2017

BC12/505.6/3950/0702901/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7844610000-6

Collection Ref. Code : 1825-83-317-6

Customer Information----------

Name : GASALATAN,EVANGELINE

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	238404DS6	Pole No	:	0702901
Serial No	:	11505124	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	13025
Period From	:	01-17-2017	Prev Rdg	:	12933
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	70	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		1,031.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
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 796.30	- 39.82
Surcharge	0.02 of 1,031.00	20.62
Sub-Total		- 19.20
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		- 0.31
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		112.47
CURRENT BILL - FEBRUARY 2017		889.57
TOTAL AMOUNT DUE		1,920.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,230.00

Your monthly electricity consumption chart

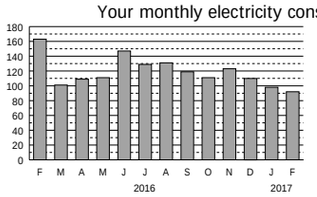

Avg Monthly Usage : 118.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	889.57		
Less : VAT	64.74		
Amount Net of VAT	824.83		
Less: BIR 2306	26.97		
BIR 2307	15.62	VATable Sales	824.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	782.24	VAT Zero Rated Sales	0.00
Add : VAT	64.74	VAT Amount	64.74
TOTAL AMOUNT DUE	846.98	TOTAL SALES	889.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/3950/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784228015053

Collection Ref. Code	: 1825-83-317-6	Premise Address	: TANGKE TALISAY		
Account ID	: 7844610000-6				
Customer Name	: GASALATAN,EVANGELINE	TOTAL AMOUNT DUE	: 1,920.68	Overdue Bill	: 1
Meter Number	: 238404DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78446100006

BC12/505.6/3950/0/31/02-19-2017/86

5,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235647256974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23515100008

1008550109

Date : 02-19-2017

BC12/505.6/3960/0702901/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2351510000-8

Collection Ref. Code : 1817-65-806-9

Customer Information----------

Name : LABAJO,ELSA P

Premise Address : SITIO MAGAY,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	291686SS6	Pole No	:	0702901
Serial No	:	28346839	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8178
Period From	:	01-17-2017	Prev Rdg	:	8126
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	240	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
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 452.25	- 135.68
Surcharge	0.02 of 424.00	8.48
Sub-Total		- 127.20
Government Charges		
Franchise Tax - Local		1.63
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
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		53.53
CURRENT BILL - FEBRUARY 2017		378.58
Advance Payment/Credit Adjustments		- 0.89
TOTAL AMOUNT DUE		801.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 435.00

Your monthly electricity consumption chart

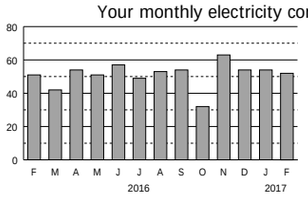

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	378.58		
Less : VAT	27.12		
Amount Net of VAT	351.46		
Less: BIR 2306	11.31		
BIR 2307	6.53	VATable Sales	351.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	333.62	VAT Zero Rated Sales	0.00
Add : VAT	27.12	VAT Amount	27.12
TOTAL AMOUNT DUE	360.74	TOTAL SALES	378.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/3960/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235647256974

Collection Ref. Code	: 1817-65-806-9	Premise Address	: SITIO MAGAY,TANGKE,TALISAY		
Account ID	: 2351510000-8				
Customer Name	: LABAJO,ELSA P	TOTAL AMOUNT DUE	: 801.74	Overdue Bill	: 1
Meter Number	: 291686SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23515100008

BC12/505.6/3960/0/31/02-19-2017/86

5,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399821572778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008568132

39993306933

Date : 02-19-2017

BC12/505.6/3970/0736085/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3999330693-3

Collection Ref. Code : 1849-46-785-4

Customer Information----------

Name : DELFIN,ANALIZA PADIN

Premise Address : MAGAY

TIN :

Metering Information----------

Meter No	:	MTR1053148	Pole No	:	0736085
Serial No	:	121435403	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2297
Period From	:	01-18-2017	Prev Rdg	:	2192
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	236	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,301.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
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	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.09
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		1.76
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		130.53
CURRENT BILL - FEBRUARY 2017		1,048.74
TOTAL AMOUNT DUE		2,350.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 1,352.00

Your monthly electricity consumption chart

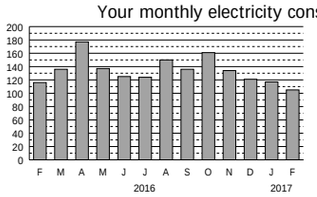

Avg Monthly Usage : 133.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,048.74		
Less : VAT	75.92		
Amount Net of VAT	972.82		
Less: BIR 2306	31.63		
BIR 2307	18.46	VATable Sales	972.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	922.73	VAT Zero Rated Sales	0.00
Add : VAT	75.92	VAT Amount	75.92
TOTAL AMOUNT DUE	998.65	TOTAL SALES	1,048.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/3970/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399821572778

Collection Ref. Code	: 1849-46-785-4	Premise Address	: MAGAY		
Account ID	: 3999330693-3				
Customer Name	: DELFIN,ANALIZA PADIN	TOTAL AMOUNT DUE	: 2,350.52	Overdue Bill	: 1
Meter Number	: MTR1053148				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39993306933 BC12/505.6/3970/0/31/02-19-2017/86 5,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867223573757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549338

86706100004

Date : 02-19-2017

BC12/505.6/3980/0702901/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8670610000-4

Collection Ref. Code : 1809-91-497-3

Customer Information----------

Name : MABALA,PERCIVERANDA C.

Premise Address : MAGAY,TANGKE,Talisay

TIN :

Metering Information----------

Meter No	:	237195DS6	Pole No	:	0702901
Serial No	:	12789402	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4342
Period From	:	01-17-2017	Prev Rdg	:	4290
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		230.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
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 452.25	- 135.68
Surcharge	0.02 of 230.50	4.61
Sub-Total		- 131.07
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 10.36
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		53.05
CURRENT BILL - FEBRUARY 2017		374.23
TOTAL AMOUNT DUE		604.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 290.00

Your monthly electricity consumption chart

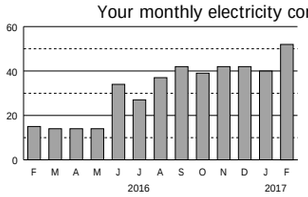

Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	374.23		
Less : VAT	26.66		
Amount Net of VAT	347.57		
Less: BIR 2306	11.12		
BIR 2307	6.46	VATable Sales	347.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	329.99	VAT Zero Rated Sales	0.00
Add : VAT	26.66	VAT Amount	26.66
TOTAL AMOUNT DUE	356.65	TOTAL SALES	374.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/3980/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867223573757

Collection Ref. Code	: 1809-91-497-3	Premise Address	: MAGAY,TANGKE,Talisay		
Account ID	: 8670610000-4				
Customer Name	: MABALA,PERCIVERANDA C.	TOTAL AMOUNT DUE	: 604.76	Overdue Bill	: 1
Meter Number	: 237195DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86706100004 BC12/505.6/3980/0/31/02-19-2017/86 5,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770943624054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551148

77045100003

Date : 02-19-2017

BC12/505.6/3990/0736085/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7704510000-3

Collection Ref. Code : 1843-21-524-1

Customer Information----------

Name : BALINGIT,GRACE C

Premise Address : SITIO MAGAY,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	296609SS6	Pole No	:	0736085
Serial No	:	25821197	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10591
Period From	:	01-18-2017	Prev Rdg	:	10506
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	346	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,087.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
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 736.10	- 73.61
Surcharge	0.02 of 1,087.00	21.74
Sub-Total		- 51.87
Government Charges		
Franchise Tax - Local		3.42
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 2.99
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		101.06
CURRENT BILL - FEBRUARY 2017		785.29
TOTAL AMOUNT DUE		1,872.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,001.00

Your monthly electricity consumption chart

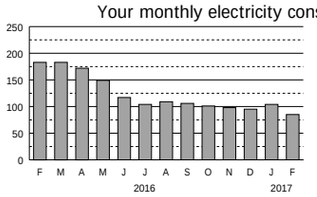

Avg Monthly Usage : 123.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	785.29		
Less : VAT	57.15		
Amount Net of VAT	728.14		
Less: BIR 2306	23.83		
BIR 2307	13.75	VATable Sales	728.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	690.56	VAT Zero Rated Sales	0.00
Add : VAT	57.15	VAT Amount	57.15
TOTAL AMOUNT DUE	747.71	TOTAL SALES	785.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/3990/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770943624054

Collection Ref. Code	: 1843-21-524-1	Premise Address	: SITIO MAGAY,TANGKE,TALISAY		
Account ID	: 7704510000-3				
Customer Name	: BALINGIT,GRACE C	TOTAL AMOUNT DUE	: 1,872.52	Overdue Bill	: 1
Meter Number	: 296609SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77045100003 BC12/505.6/3990/0/31/02-19-2017/86 5,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933608532388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549218

93359639486

Date : 02-19-2017

BC12/505.6/4022/0736085/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9335963948-6

Collection Ref. Code : 1861-40-611-8

Customer Information----------

Name : GARCIA,MARY ANN BADAJOS

Premise Address : TANGKE,TANGKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1044740	Pole No	:	0736085
Serial No	:	121753733	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2230
Period From	:	01-17-2017	Prev Rdg	:	2127
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		1,245.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	479.67
Transmission Charge	0.4094/kWh	42.17
System Loss Charge	0.6734/kWh	69.36
Sub-Total		591.20
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	0.096/kWh	9.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,246.00	24.92
Sub-Total		34.82
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		31.22
Transmission		1.27
System Loss		4.29
Distribution		35.97
Others		4.73
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		131.18
CURRENT BILL - FEBRUARY 2017		1,056.92
TOTAL AMOUNT DUE		2,302.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,185.00

Your monthly electricity consumption chart

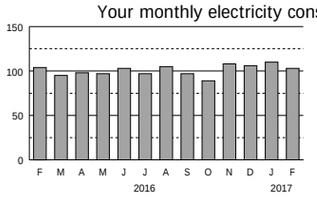

Avg Monthly Usage : 100.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,056.92		
Less : VAT	77.48		
Amount Net of VAT	979.44		
Less: BIR 2306	32.30		
BIR 2307	18.61	VATable Sales	979.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	928.53	VAT Zero Rated Sales	0.00
Add : VAT	77.48	VAT Amount	77.48
TOTAL AMOUNT DUE	1,006.01	TOTAL SALES	1,056.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/4022/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933608532388

Collection Ref. Code	: 1861-40-611-8	Premise Address	: TANGKE,TANGKE, TALISAY CITY		
Account ID	: 9335963948-6				
Customer Name	: GARCIA,MARY ANN BADAJOS	TOTAL AMOUNT DUE	: 2,302.77	Overdue Bill	: 1
Meter Number	: MTR1044740				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93359639486

BC12/505.6/4022/0/31/02-19-2017/86

5,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265463992684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567185

26587553707

Date : 02-19-2017

BC12/505.6/4024/0736085/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2658755370-7

Collection Ref. Code : 1861-39-437-3

Customer Information----------

Name : CABARDO,HELDER CABANES

Premise Address : SITIO MAGAY,RATTAN TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1047343	Pole No	:	0736085
Serial No	:	121435346	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	993
Period From	:	01-17-2017	Prev Rdg	:	941
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		446.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
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 452.25	- 135.68
Surcharge	0.02 of 446.50	8.93
Sub-Total		- 126.75
Government Charges		
Franchise Tax - Local		1.63
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 9.84
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		53.59
CURRENT BILL - FEBRUARY 2017		379.09
TOTAL AMOUNT DUE		825.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 460.00

Your monthly electricity consumption chart

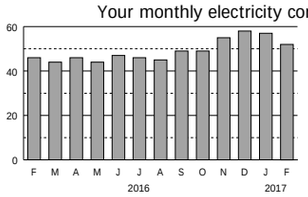

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	379.09		
Less : VAT	27.18		
Amount Net of VAT	351.91		
Less: BIR 2306	11.34		
BIR 2307	6.54	VATable Sales	351.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	334.03	VAT Zero Rated Sales	0.00
Add : VAT	27.18	VAT Amount	27.18
TOTAL AMOUNT DUE	361.21	TOTAL SALES	379.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/4024/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265463992684

Collection Ref. Code	: 1861-39-437-3	Premise Address	: SITIO MAGAY,RATTAN TANKE, TALISAY CITY		
Account ID	: 2658755370-7				
Customer Name	: CABARDO,HELDER CABANES	TOTAL AMOUNT DUE	: 825.48	Overdue Bill	: 1
Meter Number	: MTR1047343				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26587553707 BC12/505.6/4024/0/31/02-19-2017/86 5,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940120457130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553220

94099933189

Date : 02-19-2017

BC12/505.6/4030/0736085/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9409993318-9

Collection Ref. Code : 1849-53-077-7

Customer Information----------

Name : ABAY,RENEY BOY LABAJO

Premise Address : SITIO MAGAY

TIN :

Metering Information----------

Meter No	:	493807 GS6	Pole No	:	0736085
Serial No	:	81144589	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5502
Period From	:	01-18-2017	Prev Rdg	:	5380
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	222	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		1,388.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	568.15
Transmission Charge	0.4094/kWh	49.95
System Loss Charge	0.6734/kWh	82.15
Sub-Total		700.25
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	0.096/kWh	11.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.72
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		36.98
Transmission		1.51
System Loss		5.06
Distribution		42.49
Others		2.05
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		151.55
CURRENT BILL - FEBRUARY 2017		1,217.60
TOTAL AMOUNT DUE		2,605.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 1,319.00

Your monthly electricity consumption chart

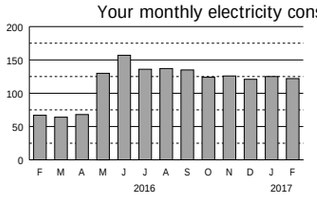

Avg Monthly Usage : 116.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,217.60		
Less : VAT	88.09		
Amount Net of VAT	1,129.51		
Less: BIR 2306	36.70		
BIR 2307	21.43	VATable Sales	1,129.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,071.38	VAT Zero Rated Sales	0.00
Add : VAT	88.09	VAT Amount	88.09
TOTAL AMOUNT DUE	1,159.47	TOTAL SALES	1,217.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/4030/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940120457130

Collection Ref. Code	: 1849-53-077-7	Premise Address	: SITIO MAGAY		
Account ID	: 9409993318-9				
Customer Name	: ABAY,RENEY BOY LABAJO	TOTAL AMOUNT DUE	: 2,605.66	Overdue Bill	: 1
Meter Number	: 493807 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94099933189 BC12/505.6/4030/0/31/02-19-2017/86 5,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310007619810

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555290

31093849664

Date : 02-19-2017

BC12/505.6/4075/0736085/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3109384966-4

Collection Ref. Code : 3109-38-496-6

Customer Information----------

Name : MABALA,JEZA TABILON

Premise Address : MAGAY,TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1186005	Pole No	:	0736085
Serial No	:	40131982	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	166
Period From	:	01-17-2017	Prev Rdg	:	120
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		294.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
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 400.65	- 160.26
Surcharge	0.02 of 295.00	5.90
Sub-Total		- 154.36
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.27
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		43.69
CURRENT BILL - FEBRUARY 2017		289.98
Advance Payment/Credit Adjustments		- 0.12
TOTAL AMOUNT DUE		584.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 340.00

Your monthly electricity consumption chart

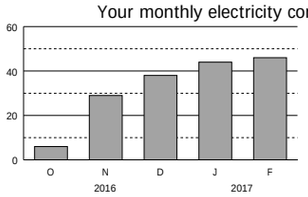

Avg Monthly Usage : 32.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.98		
Less : VAT	20.55		
Amount Net of VAT	269.43		
Less: BIR 2306	8.59		
BIR 2307	4.95	VATable Sales	269.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.89	VAT Zero Rated Sales	0.00
Add : VAT	20.55	VAT Amount	20.55
TOTAL AMOUNT DUE	276.44	TOTAL SALES	289.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/4075/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310007619810

Collection Ref. Code	: 3109-38-496-6	Premise Address	: MAGAY,TANKE, TALISAY CITY		
Account ID	: 3109384966-4				
Customer Name	: MABALA,JEZA TABILON	TOTAL AMOUNT DUE	: 584.66	Overdue Bill	: 1
Meter Number	: MTR1186005				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31093849664 BC12/505.6/4075/0/31/02-19-2017/86 5,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927499645513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563929

92715051410

Date : 02-19-2017

BC12/505.6/4090/0736085/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9271505141-0

Collection Ref. Code : 1857-41-563-9

Customer Information----------

Name : SURIGAO,PAULINE MAE GASALATAN

Premise Address : GALAXY ST.,SITIO MAGAY,TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	008651 EFS6	Pole No	:	0736085
Serial No	:	121429677	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2556
Period From	:	01-17-2017	Prev Rdg	:	2499
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		615.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
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 495.26	- 148.58
Surcharge	0.02 of 615.50	12.31
Sub-Total		- 136.27
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.47
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		59.02
CURRENT BILL - FEBRUARY 2017		418.01
TOTAL AMOUNT DUE		1,033.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 574.00

Your monthly electricity consumption chart

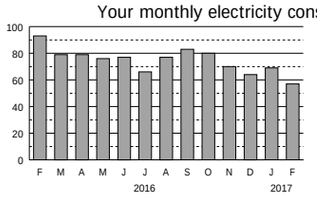

Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.01		
Less : VAT	30.07		
Amount Net of VAT	387.94		
Less: BIR 2306	12.54		
BIR 2307	7.22	VATable Sales	387.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.18	VAT Zero Rated Sales	0.00
Add : VAT	30.07	VAT Amount	30.07
TOTAL AMOUNT DUE	398.25	TOTAL SALES	418.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/4090/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927499645513

Collection Ref. Code	: 1857-41-563-9	Premise Address	: GALAXY ST.,SITIO MAGAY,TANKE, TALISAY CITY		
Account ID	: 9271505141-0				
Customer Name	: SURIGAO,PAULINE MAE GASALATAN	TOTAL AMOUNT DUE	: 1,033.67	Overdue Bill	: 1
Meter Number	: 008651 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92715051410

BC12/505.6/4090/0/31/02-19-2017/86

5,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434918141894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549688

43405100009

Date : 02-19-2017

BC12/505.6/4110/0736085/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4340510000-9

Collection Ref. Code : 1817-56-548-6

Customer Information----------

Name : SURIGAO,AVELINA

Premise Address : TANGKE, TALISAY

TIN :

Metering Information----------

Meter No	:	413167GS6	Pole No	:	0736085
Serial No	:	90250785	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12152
Period From	:	01-17-2017	Prev Rdg	:	12009
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	0	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,746.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	665.95
Transmission Charge	0.4094/kWh	58.54
System Loss Charge	0.6734/kWh	96.30
Sub-Total		820.79
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	0.096/kWh	13.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,548.50	70.97
Sub-Total		84.72
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		43.35
Transmission		1.77
System Loss		5.95
Distribution		49.70
Others		10.96
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		186.45
CURRENT BILL - FEBRUARY 2017		1,506.13
TOTAL AMOUNT DUE		3,252.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 1,802.00

Your monthly electricity consumption chart

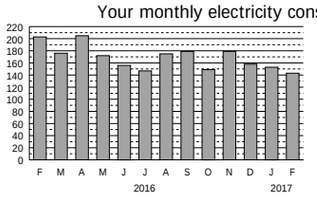

Avg Monthly Usage : 168.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,506.13		
Less : VAT	111.73		
Amount Net of VAT	1,394.40		
Less: BIR 2306	46.58		
BIR 2307	26.53	VATable Sales	1,394.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,321.29	VAT Zero Rated Sales	0.00
Add : VAT	111.73	VAT Amount	111.73
TOTAL AMOUNT DUE	1,433.02	TOTAL SALES	1,506.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/4110/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434918141894

Collection Ref. Code : 1817-56-548-6

Account ID : 4340510000-9

Customer Name : SURIGAO,AVELINA

Meter Number : 413167GS6

Period : Jan 2017

Premise Address : TANGKE, TALISAY

TOTAL AMOUNT DUE : 3,252.45

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

43405100009 BC12/505.6/4110/0/31/02-19-2017/86 5,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831926132296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565486

83107271849

Date : 02-19-2017

BC12/505.6/4120/0736085/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8310727184-9

Collection Ref. Code : 1853-21-089-7

Customer Information----------

Name : SURIGAO,CARMELA DATO

Premise Address : MAGAY,TANGKE

TIN :

Metering Information----------

Meter No	:	540732 GS6	Pole No	:	0736085
Serial No	:	68145297	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3500
Period From	:	01-17-2017	Prev Rdg	:	3423
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	254	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		927.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
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 667.29	- 100.09
Surcharge	0.02 of 927.50	18.55
Sub-Total		- 81.54
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 5.60
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		88.52
CURRENT BILL - FEBRUARY 2017		674.27
TOTAL AMOUNT DUE		1,601.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 500.00

Your monthly electricity consumption chart

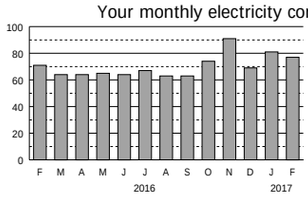

Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.27		
Less : VAT	48.91		
Amount Net of VAT	625.36		
Less: BIR 2306	20.37		
BIR 2307	11.77	VATable Sales	625.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	593.22	VAT Zero Rated Sales	0.00
Add : VAT	48.91	VAT Amount	48.91
TOTAL AMOUNT DUE	642.13	TOTAL SALES	674.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/4120/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831926132296

Collection Ref. Code	: 1853-21-089-7	Premise Address	: MAGAY,TANGKE
Account ID	: 8310727184-9		
Customer Name	: SURIGAO,CARMELA DATO	TOTAL AMOUNT DUE	: 1,601.54
Meter Number	: 540732 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83107271849 BC12/505.6/4120/0/31/02-19-2017/86 5,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450591603934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558253

45064273688

Date : 02-19-2017

BC12/505.6/4129/0736085/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4506427368-8

Collection Ref. Code : 4506-42-736-8

Customer Information----------

Name : REVIRA,MARLOW PADIN

Premise Address : TANKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1183584	Pole No	:	0736085
Serial No	:	40129561	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	170
Period From	:	01-17-2017	Prev Rdg	:	144
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
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 228.63	- 148.61
Surcharge	0.02 of 334.00	6.68
Sub-Total		- 141.93
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.24
CURRENT BILL - FEBRUARY 2017		106.94
Advance Payment/Credit Adjustments		- 0.14
TOTAL AMOUNT DUE		440.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 328.34

Your monthly electricity consumption chart

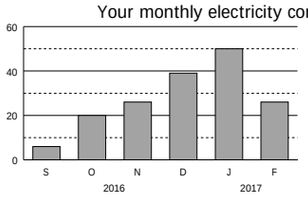

Avg Monthly Usage : 27.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.94		
Less : VAT	7.43		
Amount Net of VAT	99.51		
Less: BIR 2306	3.10		
BIR 2307	1.74	VATable Sales	99.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.67	VAT Zero Rated Sales	0.00
Add : VAT	7.43	VAT Amount	7.43
TOTAL AMOUNT DUE	102.10	TOTAL SALES	106.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/4129/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450591603934

Collection Ref. Code	: 4506-42-736-8	Premise Address	: TANKE,TALISAY CITY		
Account ID	: 4506427368-8				
Customer Name	: REVIRA,MARLOW PADIN	TOTAL AMOUNT DUE	: 440.82	Overdue Bill	: 1
Meter Number	: MTR1183584				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45064273688 BC12/505.6/4129/0/31/02-19-2017/86 5,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334331703432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549712

33405100000

Date : 02-19-2017

BC12/505.6/4130/0736085/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3340510000-0

Collection Ref. Code : 1817-56-542-7

Customer Information----------

Name : LABAJO,PAULINO

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	385234GS6	Pole No	:	0736085
Serial No	:	2003141548	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	23316
Period From	:	01-17-2017	Prev Rdg	:	23230
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		576.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.4094/kWh	35.21
System Loss Charge	0.6734/kWh	57.91
Sub-Total		493.62
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 744.69	- 74.47
Surcharge	0.02 of 576.00	11.52
Sub-Total		- 62.95
Government Charges		
Franchise Tax - Local		3.41
Value Added Tax		
Generation		26.09
Transmission		1.06
System Loss		3.58
Distribution		30.13
Others		- 4.30
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		100.95
CURRENT BILL - FEBRUARY 2017		782.69
TOTAL AMOUNT DUE		1,358.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 432.00

Your monthly electricity consumption chart

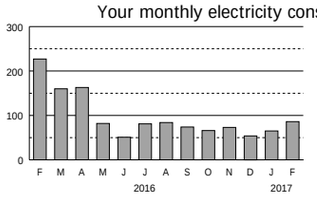

Avg Monthly Usage : 97.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	782.69		
Less : VAT	56.56		
Amount Net of VAT	726.13		
Less: BIR 2306	23.56		
BIR 2307	13.70	VATable Sales	726.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	688.87	VAT Zero Rated Sales	0.00
Add : VAT	56.56	VAT Amount	56.56
TOTAL AMOUNT DUE	745.43	TOTAL SALES	782.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/4130/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334331703432

Collection Ref. Code	: 1817-56-542-7	Premise Address	: TANGKE TALISAY		
Account ID	: 3340510000-0				
Customer Name	: LABAJO,PAULINO	TOTAL AMOUNT DUE	: 1,358.74	Overdue Bill	: 1
Meter Number	: 385234GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33405100000 BC12/505.6/4130/0/31/02-19-2017/86 5,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034443858299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549256

03405100003

Date : 02-19-2017

BC12/505.6/4140/0736071/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0340510000-3

Collection Ref. Code : 1817-56-524-9

Customer Information----------

Name : LABAJO,ELISEO GASALATAN

Premise Address : SITIO MAGAY,TANGKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1183665	Pole No	:	0736071
Serial No	:	40129642	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	106
Period From	:	01-17-2017	Prev Rdg	:	86
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	444	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		78.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
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 172.03	- 172.03
Surcharge	0.02 of 79.00	1.58
Sub-Total		- 170.45
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 13.83
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		10.35
CURRENT BILL - FEBRUARY 2017		16.93
Advance Payment/Credit Adjustments		- 0.76
TOTAL AMOUNT DUE		95.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 955.00

Your monthly electricity consumption chart

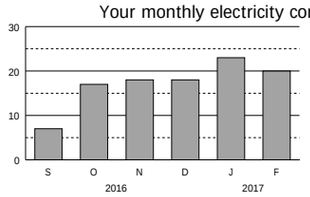

Avg Monthly Usage : 17.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.93		
Less : VAT	0.79		
Amount Net of VAT	16.14		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	16.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.68	VAT Zero Rated Sales	0.00
Add : VAT	0.79	VAT Amount	0.79
TOTAL AMOUNT DUE	16.47	TOTAL SALES	16.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/4140/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034443858299

Collection Ref. Code	: 1817-56-524-9	Premise Address	: SITIO MAGAY,TANGKE, TALISAY CITY		
Account ID	: 0340510000-3				
Customer Name	: LABAJO,ELISEO GASALATAN	TOTAL AMOUNT DUE	: 95.08	Overdue Bill	: 1
Meter Number	: MTR1183665				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03405100003 BC12/505.6/4140/0/31/02-19-2017/86 5,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962371739516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565880

96228478937

Date : 02-19-2017

BC12/505.6/4150/0736085/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9622847893-7

Collection Ref. Code : 1861-28-929-4

Customer Information----------

Name : LABAJO,REYNALDO PADIN

Premise Address : MAGAY,TANGKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1044682	Pole No	:	0736085
Serial No	:	121759731	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6040
Period From	:	01-17-2017	Prev Rdg	:	5766
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	236	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,116.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,276.02
Transmission Charge	0.4094/kWh	112.18
System Loss Charge	0.6734/kWh	184.51
Sub-Total		1,572.71
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	0.096/kWh	26.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,116.00	62.32
Sub-Total		88.65
Government Charges		
Franchise Tax - Local		12.25
Value Added Tax		
Generation		83.06
Transmission		3.39
System Loss		11.39
Distribution		94.68
Others		12.11
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		347.43
CURRENT BILL - FEBRUARY 2017		2,797.78
TOTAL AMOUNT DUE		5,913.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,598.00

Your monthly electricity consumption chart

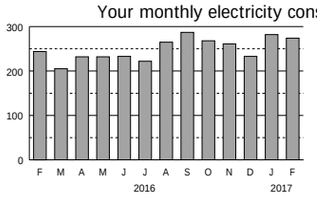

Avg Monthly Usage : 249.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,797.78		
Less : VAT	204.63		
Amount Net of VAT	2,593.15		
Less: BIR 2306	85.26		
BIR 2307	49.25	VATable Sales	2,593.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,458.64	VAT Zero Rated Sales	0.00
Add : VAT	204.63	VAT Amount	204.63
TOTAL AMOUNT DUE	2,663.27	TOTAL SALES	2,797.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/4150/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962371739516

Collection Ref. Code	: 1861-28-929-4	Premise Address	: MAGAY,TANGKE, TALISAY CITY		
Account ID	: 9622847893-7				
Customer Name	: LABAJO,REYNALDO PADIN	TOTAL AMOUNT DUE	: 5,913.85	Overdue Bill	: 1
Meter Number	: MTR1044682				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96228478937 BC12/505.6/4150/0/31/02-19-2017/86 5,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554867795685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562741

55436100006

Date : 02-19-2017

BC12/505.6/4160/0736071/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5543610000-6

Collection Ref. Code : 1825-68-740-4

Customer Information----------

Name : LABAJO,TEODORA

Premise Address : TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	238408DS6	Pole No	:	0736071
Serial No	:	10679620	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10981
Period From	:	01-17-2017	Prev Rdg	:	10936
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		306.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
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 392.05	- 156.82
Surcharge	0.02 of 307.00	6.14
Sub-Total		- 150.68
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 11.97
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		42.79
CURRENT BILL - FEBRUARY 2017		284.16
TOTAL AMOUNT DUE		591.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 582.00

Your monthly electricity consumption chart

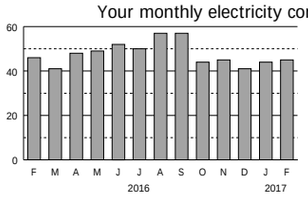

Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.16		
Less : VAT	20.15		
Amount Net of VAT	264.01		
Less: BIR 2306	8.39		
BIR 2307	4.85	VATable Sales	264.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.77	VAT Zero Rated Sales	0.00
Add : VAT	20.15	VAT Amount	20.15
TOTAL AMOUNT DUE	270.92	TOTAL SALES	284.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/4160/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554867795685

Collection Ref. Code	: 1825-68-740-4	Premise Address	: TANGKE,TALISAY		
Account ID	: 5543610000-6				
Customer Name	: LABAJO,TEODORA	TOTAL AMOUNT DUE	: 591.06	Overdue Bill	: 1
Meter Number	: 238408DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55436100006 BC12/505.6/4160/0/31/02-19-2017/86 5,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628264736107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565684

62826221913

Date : 02-19-2017

BC12/505.6/4170/0736071/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6282622191-3

Collection Ref. Code : 1851-90-755-6

Customer Information----------

Name : DAAN,ROSITA ARDASA

Premise Address : MAGAY,TANGKE

TIN :

Metering Information----------

Meter No	:	536531 GS6	Pole No	:	0736071
Serial No	:	52450776	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1742
Period From	:	01-17-2017	Prev Rdg	:	1720
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		87.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
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 194.22	- 126.24
Surcharge	0.02 of 87.50	1.75
Sub-Total		- 124.49
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
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		16.69
CURRENT BILL - FEBRUARY 2017		86.42
Advance Payment/Credit Adjustments		- 0.32
TOTAL AMOUNT DUE		173.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 100.00

Your monthly electricity consumption chart

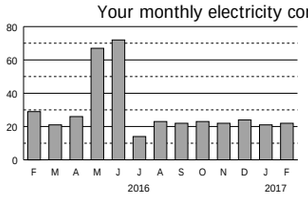

Avg Monthly Usage : 29.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	86.42		
Less : VAT	5.85		
Amount Net of VAT	80.57		
Less: BIR 2306	2.45		
BIR 2307	1.40	VATable Sales	80.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	76.72	VAT Zero Rated Sales	0.00
Add : VAT	5.85	VAT Amount	5.85
TOTAL AMOUNT DUE	82.57	TOTAL SALES	86.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/4170/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628264736107

Collection Ref. Code	: 1851-90-755-6	Premise Address	: MAGAY,TANGKE		
Account ID	: 6282622191-3				
Customer Name	: DAAN,ROSITA ARDASA	TOTAL AMOUNT DUE	: 173.65	Overdue Bill	: 1
Meter Number	: 536531 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62826221913 BC12/505.6/4170/0/31/02-19-2017/86 5,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402743213680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550012

40200128581

Date : 02-19-2017

BC12/505.6/4180/0736071/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4020012858-1

Collection Ref. Code : 1857-83-428-3

Customer Information----------

Name : CAPARIDA,MARGARITA LOGERA

Premise Address : MAGAY,TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	005843 EFS6	Pole No	:	0736071
Serial No	:	121427340	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1019
Period From	:	01-17-2017	Prev Rdg	:	998
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		110.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
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 185.63	- 120.66
Surcharge	0.02 of 111.00	2.22
Sub-Total		- 118.44
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.00
CURRENT BILL - FEBRUARY 2017		83.19
Advance Payment/Credit Adjustments		- 14.10
TOTAL AMOUNT DUE		180.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 231.00

Your monthly electricity consumption chart

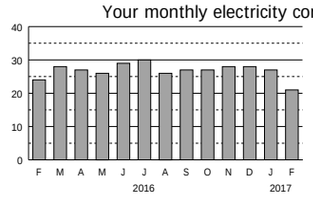

Avg Monthly Usage : 26.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	83.19		
Less : VAT	5.66		
Amount Net of VAT	77.53		
Less: BIR 2306	2.35		
BIR 2307	1.35	VATable Sales	77.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	73.83	VAT Zero Rated Sales	0.00
Add : VAT	5.66	VAT Amount	5.66
TOTAL AMOUNT DUE	79.49	TOTAL SALES	83.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/4180/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402743213680

Collection Ref. Code	: 1857-83-428-3	Premise Address	: MAGAY,TANKE, TALISAY CITY
Account ID	: 4020012858-1		
Customer Name	: CAPARIDA,MARGARITA LOGERA	TOTAL AMOUNT DUE	: 180.01
Meter Number	: 005843 EFS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40200128581 BC12/505.6/4180/0/31/02-19-2017/86 5,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524026625282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562970

52405100000

Date : 02-19-2017

BC12/505.6/4190/0736071/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5240510000-0

Collection Ref. Code : 1817-56-395-5

Customer Information----------

Name : MABUYO,DANILO

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	238395DS6	Pole No	:	0736071
Serial No	:	10561326	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	21574
Period From	:	01-17-2017	Prev Rdg	:	21512
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		584.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
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 538.26	- 107.65
Surcharge	0.02 of 584.50	11.69
Sub-Total		- 95.96
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
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		68.65
CURRENT BILL - FEBRUARY 2017		510.95
TOTAL AMOUNT DUE		1,095.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 577.00

Your monthly electricity consumption chart

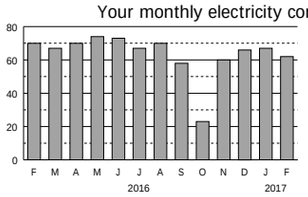

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	510.95		
Less : VAT	36.89		
Amount Net of VAT	474.06		
Less: BIR 2306	15.37		
BIR 2307	8.89	VATable Sales	474.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	449.80	VAT Zero Rated Sales	0.00
Add : VAT	36.89	VAT Amount	36.89
TOTAL AMOUNT DUE	486.69	TOTAL SALES	510.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/4190/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524026625282

Collection Ref. Code	: 1817-56-395-5	Premise Address	: TANGKE TALISAY		
Account ID	: 5240510000-0				
Customer Name	: MABUYO,DANILO	TOTAL AMOUNT DUE	: 1,095.41	Overdue Bill	: 1
Meter Number	: 238395DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52405100000 BC12/505.6/4190/0/31/02-19-2017/86 5,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700244772973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008548894

70094100008

Date : 02-19-2017

BC12/505.6/4210/0736071/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7009410000-8

Collection Ref. Code : 1815-97-098-7

Customer Information----------

Name : MABALA,RODELIO C

Premise Address : MAGAY,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1073337	Pole No	:	0736071
Serial No	:	40013448	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1362
Period From	:	01-17-2017	Prev Rdg	:	1260
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	240	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		738.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	475.01
Transmission Charge	0.4094/kWh	41.76
System Loss Charge	0.6734/kWh	68.69
Sub-Total		585.46
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	0.096/kWh	9.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 738.00	14.76
Sub-Total		24.56
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		30.92
Transmission		1.26
System Loss		4.26
Distribution		35.62
Others		3.49
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		128.68
CURRENT BILL - FEBRUARY 2017		1,035.55
TOTAL AMOUNT DUE		1,773.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 965.00

Your monthly electricity consumption chart

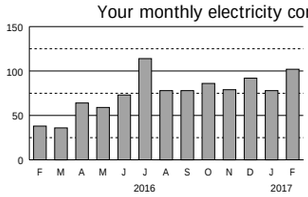

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,035.55		
Less : VAT	75.55		
Amount Net of VAT	960.00		
Less: BIR 2306	31.51		
BIR 2307	18.23	VATable Sales	960.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	910.26	VAT Zero Rated Sales	0.00
Add : VAT	75.55	VAT Amount	75.55
TOTAL AMOUNT DUE	985.81	TOTAL SALES	1,035.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/4210/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700244772973

Collection Ref. Code	: 1815-97-098-7	Premise Address	: MAGAY,TANGKE,TALISAY		
Account ID	: 7009410000-8				
Customer Name	: MABALA,RODELIO C	TOTAL AMOUNT DUE	: 1,773.59	Overdue Bill	: 1
Meter Number	: MTR1073337				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70094100008 BC12/505.6/4210/0/31/02-19-2017/86 5,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184245321465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559234

18415100009

Date : 02-19-2017

BC12/505.6/4220/0736071/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1841510000-9

Collection Ref. Code : 1817-63-695-2

Customer Information----------

Name : ROSADA,REGANI P

Premise Address : MAGAY,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	13238GS3	Pole No	:	0736071
Serial No	:	69619109	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11901
Period From	:	01-17-2017	Prev Rdg	:	11845
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	300	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		597.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
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 486.66	- 146.00
Surcharge	0.02 of 597.50	11.95
Sub-Total		- 134.05
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
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		57.96
CURRENT BILL - FEBRUARY 2017		410.57
TOTAL AMOUNT DUE		1,008.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 349.00

Your monthly electricity consumption chart

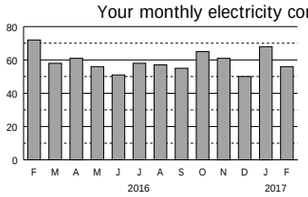

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.57		
Less : VAT	29.53		
Amount Net of VAT	381.04		
Less: BIR 2306	12.30		
BIR 2307	7.09	VATable Sales	381.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.65	VAT Zero Rated Sales	0.00
Add : VAT	29.53	VAT Amount	29.53
TOTAL AMOUNT DUE	391.18	TOTAL SALES	410.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/4220/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184245321465

Collection Ref. Code	: 1817-63-695-2	Premise Address	: MAGAY,TANGKE,TALISAY		
Account ID	: 1841510000-9				
Customer Name	: ROSADA,REGANI P	TOTAL AMOUNT DUE	: 1,008.13	Overdue Bill	: 1
Meter Number	: 13238GS3				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18415100009 BC12/505.6/4220/0/31/02-19-2017/86 5,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389108383005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562835

38931008387

Date : 02-19-2017

BC12/505.6/4230/0736071/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3893100838-7

Collection Ref. Code : 1849-27-938-1

Customer Information----------

Name : GASALATAN, ERIC BACUS

Premise Address : SITIO MAGAY,TANKE,TALISAY

TIN :

Metering Information----------

Meter No	:	266573GS6	Pole No	:	0736071
Serial No	:	46403332	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3822
Period From	:	01-17-2017	Prev Rdg	:	3781
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 : 02-R-20 Business Style :

PREVIOUS BALANCE		305.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
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 357.64	- 143.06
Surcharge	0.02 of 305.50	6.11
Sub-Total		- 136.95
Government Charges		
Franchise Tax - Local		1.10
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 10.86
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		39.09
CURRENT BILL - FEBRUARY 2017		259.78
TOTAL AMOUNT DUE		565.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 293.00

Your monthly electricity consumption chart

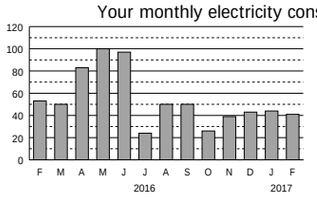

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	259.78		
Less : VAT	18.46		
Amount Net of VAT	241.32		
Less: BIR 2306	7.71		
BIR 2307	4.44	VATable Sales	241.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	229.17	VAT Zero Rated Sales	0.00
Add : VAT	18.46	VAT Amount	18.46
TOTAL AMOUNT DUE	247.63	TOTAL SALES	259.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/4230/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389108383005

Collection Ref. Code	: 1849-27-938-1	Premise Address	: SITIO MAGAY,TANKE,TALISAY
Account ID	: 3893100838-7		
Customer Name	: GASALATAN, ERIC BACUS	TOTAL AMOUNT DUE	: 565.24
Meter Number	: 266573GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38931008387

BC12/505.6/4230/0/31/02-19-2017/86

5,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478944994748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556241

47891834351

Date : 02-19-2017

BC12/505.6/4235/0736071/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4789183435-1

Collection Ref. Code : 1861-39-443-8

Customer Information----------

Name : GASALATAN,RONNIE RABAYA

Premise Address : MAGAY,TANGKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1072911	Pole No	:	0736071
Serial No	:	40013234	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2330
Period From	:	01-17-2017	Prev Rdg	:	2307
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	222	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
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 202.82	- 131.83
Surcharge	0.02 of 285.00	5.70
Sub-Total		- 126.13
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.13
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.91
CURRENT BILL - FEBRUARY 2017		94.60
TOTAL AMOUNT DUE		379.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 352.00

Your monthly electricity consumption chart

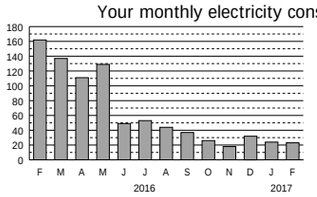

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.60		
Less : VAT	6.57		
Amount Net of VAT	88.03		
Less: BIR 2306	2.74		
BIR 2307	1.54	VATable Sales	88.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.75	VAT Zero Rated Sales	0.00
Add : VAT	6.57	VAT Amount	6.57
TOTAL AMOUNT DUE	90.32	TOTAL SALES	94.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/4235/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478944994748

Collection Ref. Code	: 1861-39-443-8	Premise Address	: MAGAY,TANGKE, TALISAY CITY
Account ID	: 4789183435-1		
Customer Name	: GASALATAN,RONNIE RABAYA	TOTAL AMOUNT DUE	: 379.44
Meter Number	: MTR1072911		
Period	: Dec 2016 to Jan 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47891834351

BC12/505.6/4235/0/31/02-19-2017/86

5,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575474126660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553731

57515100006

Date : 02-19-2017

BC12/505.6/4250/0736071/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5751510000-6

Collection Ref. Code : 1817-73-053-3

Customer Information----------

Name : FERNANDEZ,GLADYS C

Premise Address : SITIO MAGAY,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	548851 GS6	Pole No	:	0736071
Serial No	:	61208276	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	13353
Period From	:	01-17-2017	Prev Rdg	:	13090
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	240	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		3,136.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,224.79
Transmission Charge	0.4094/kWh	107.67
System Loss Charge	0.6734/kWh	177.10
Sub-Total		1,509.56
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	0.096/kWh	25.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,136.00	62.72
Sub-Total		88.00
Government Charges		
Franchise Tax - Local		11.78
Value Added Tax		
Generation		79.72
Transmission		3.25
System Loss		10.93
Distribution		90.90
Others		11.97
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		333.85
CURRENT BILL - FEBRUARY 2017		2,688.93
TOTAL AMOUNT DUE		5,825.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 3,080.00

Your monthly electricity consumption chart

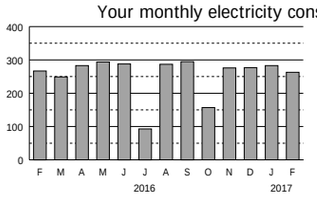

Avg Monthly Usage : 254.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,688.93		
Less : VAT	196.77		
Amount Net of VAT	2,492.16		
Less: BIR 2306	81.98		
BIR 2307	47.34	VATable Sales	2,492.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,362.84	VAT Zero Rated Sales	0.00
Add : VAT	196.77	VAT Amount	196.77
TOTAL AMOUNT DUE	2,559.61	TOTAL SALES	2,688.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/4250/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575474126660

Collection Ref. Code	: 1817-73-053-3	Premise Address	: SITIO MAGAY,TANGKE,TALISAY		
Account ID	: 5751510000-6				
Customer Name	: FERNANDEZ,GLADYS C	TOTAL AMOUNT DUE	: 5,825.04	Overdue Bill	: 1
Meter Number	: 548851 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57515100006

BC12/505.6/4250/0/31/02-19-2017/86

5,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487334803021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561817

48775100000

Date : 02-19-2017

BC12/505.6/4280/0736071/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4877510000-0

Collection Ref. Code : 1843-84-806-6

Customer Information----------

Name : PANOGALINOG,EDUARDO M

Premise Address : MAGAY,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	456701GS6	Pole No	:	0736071
Serial No	:	77052920	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6548
Period From	:	01-17-2017	Prev Rdg	:	6447
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	218	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		1,321.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.4094/kWh	41.35
System Loss Charge	0.6734/kWh	68.01
Sub-Total		579.72
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	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,322.00	26.44
Sub-Total		36.15
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		30.64
Transmission		1.25
System Loss		4.20
Distribution		35.28
Others		4.88
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		128.91
CURRENT BILL - FEBRUARY 2017		1,038.77
TOTAL AMOUNT DUE		2,360.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,249.68

Your monthly electricity consumption chart

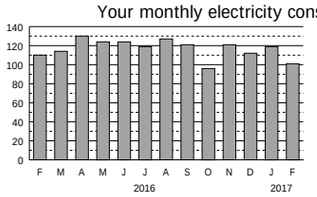

Avg Monthly Usage : 116.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,038.77		
Less : VAT	76.25		
Amount Net of VAT	962.52		
Less: BIR 2306	31.76		
BIR 2307	18.29	VATable Sales	962.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	912.47	VAT Zero Rated Sales	0.00
Add : VAT	76.25	VAT Amount	76.25
TOTAL AMOUNT DUE	988.72	TOTAL SALES	1,038.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/4280/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487334803021

Collection Ref. Code	: 1843-84-806-6	Premise Address	: MAGAY,TANGKE,TALISAY		
Account ID	: 4877510000-0				
Customer Name	: PANOGALINOG,EDUARDO M	TOTAL AMOUNT DUE	: 2,360.53	Overdue Bill	: 1
Meter Number	: 456701GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48775100000 BC12/505.6/4280/0/31/02-19-2017/86 5,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561839878277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566650

56145100006

Date : 02-19-2017

BC12/505.6/4320/1084082/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5614510000-6

Collection Ref. Code : 1831-18-290-4

Customer Information----------

Name : MALACAY,ENRIQUITA P

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	46037GA3	Pole No	:	1084082
Serial No	:	94741845	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	16011
Period From	:	01-17-2017	Prev Rdg	:	15943
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		107.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
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 589.88	- 117.98
Surcharge	0.02 of 108.00	2.16
Sub-Total		- 115.82
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		73.89
CURRENT BILL - FEBRUARY 2017		547.95
TOTAL AMOUNT DUE		655.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,000.00

Your monthly electricity consumption chart

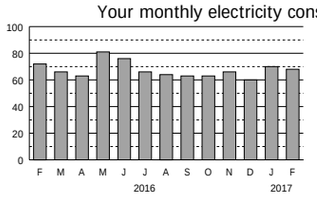

Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	547.95		
Less : VAT	39.12		
Amount Net of VAT	508.83		
Less: BIR 2306	16.30		
BIR 2307	9.53	VATable Sales	508.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	483.00	VAT Zero Rated Sales	0.00
Add : VAT	39.12	VAT Amount	39.12
TOTAL AMOUNT DUE	522.12	TOTAL SALES	547.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/4320/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561839878277

Collection Ref. Code	: 1831-18-290-4	Premise Address	: TANGKE TALISAY		
Account ID	: 5614510000-6				
Customer Name	: MALACAY,ENRIQUITA P	TOTAL AMOUNT DUE	: 655.72	Overdue Bill	: 1
Meter Number	: 46037GA3				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56145100006 BC12/505.6/4320/0/31/02-19-2017/86 5,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453303485008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560319

45383843286

Date : 02-19-2017

BC12/505.6/4330/0736022/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4538384328-6

Collection Ref. Code : 1849-48-347-7

Customer Information----------

Name : ABARQUEZ,EVELYN LABAJO

Premise Address : MAGAY,TANGKE

TIN :

Metering Information----------

Meter No	:	457941 GS6	Pole No	:	0736022
Serial No	:	81138382	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6637
Period From	:	01-17-2017	Prev Rdg	:	6609
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	230	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		128.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
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 245.84	- 159.80
Surcharge	0.02 of 128.00	2.56
Sub-Total		- 157.24
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.77
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 - FEBRUARY 2017		109.82
Advance Payment/Credit Adjustments		- 63.82
TOTAL AMOUNT DUE		174.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 199.00

Your monthly electricity consumption chart

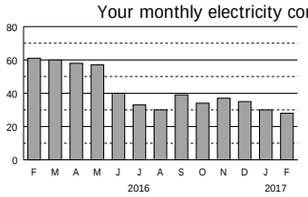

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.82		
Less : VAT	7.43		
Amount Net of VAT	102.39		
Less: BIR 2306	3.09		
BIR 2307	1.78	VATable Sales	102.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.52	VAT Zero Rated Sales	0.00
Add : VAT	7.43	VAT Amount	7.43
TOTAL AMOUNT DUE	104.95	TOTAL SALES	109.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/4330/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453303485008

Collection Ref. Code	: 1849-48-347-7	Premise Address	: MAGAY,TANGKE		
Account ID	: 4538384328-6				
Customer Name	: ABARQUEZ,EVELYN LABAJO	TOTAL AMOUNT DUE	: 174.09	Overdue Bill	: 1
Meter Number	: 457941 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45383843286

BC12/505.6/4330/0/31/02-19-2017/86

5,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486985521674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560778

4860641273

Date : 02-19-2017

BC12/505.6/4340/0736022/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4860464127-3

Collection Ref. Code : 1859-82-521-4

Customer Information----------

Name : DABASOL,MAY CABANES

Premise Address : MAGAY,TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1040831	Pole No	:	0736022
Serial No	:	126813900	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2586
Period From	:	01-17-2017	Prev Rdg	:	2527
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		1,536.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
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 512.47	- 153.74
Surcharge	0.02 of 1,536.50	30.73
Sub-Total		- 123.01
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 8.66
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		63.33
CURRENT BILL - FEBRUARY 2017		452.79
TOTAL AMOUNT DUE		1,989.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,693.00

Your monthly electricity consumption chart

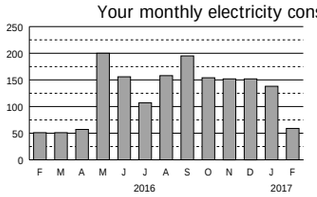

Avg Monthly Usage : 125.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.79		
Less : VAT	33.27		
Amount Net of VAT	419.52		
Less: BIR 2306	13.88		
BIR 2307	7.83	VATable Sales	419.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.81	VAT Zero Rated Sales	0.00
Add : VAT	33.27	VAT Amount	33.27
TOTAL AMOUNT DUE	431.08	TOTAL SALES	452.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/4340/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486985521674

Collection Ref. Code	: 1859-82-521-4	Premise Address	: MAGAY,TANKE, TALISAY CITY
Account ID	: 4860464127-3		
Customer Name	: DABASOL,MAY CABANES	TOTAL AMOUNT DUE	: 1,989.28
Meter Number	: MTR1040831		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4860641273 BC12/505.6/4340/0/31/02-19-2017/86 5,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678938040307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555081

67875788308

Date : 02-19-2017

BC12/505.6/4350/0736022/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6787578830-8

Collection Ref. Code : 1863-17-413-3

Customer Information----------

Name : VILLACAMPO,RAM MACARAYA

Premise Address : TANKE,TALISAY CITY, CEBU

TIN : 240-910-691-000

Metering Information----------

Meter No	:	MTR1099365	Pole No	:	0736022
Serial No	:	84440086	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1365
Period From	:	01-17-2017	Prev Rdg	:	1309
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		464.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
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 486.66	- 146.00
Surcharge	0.02 of 464.00	9.28
Sub-Total		- 136.72
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 10.63
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		57.62
CURRENT BILL - FEBRUARY 2017		407.56
TOTAL AMOUNT DUE		871.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 470.00

Your monthly electricity consumption chart

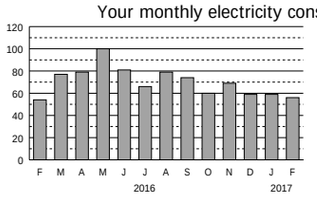

Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.56		
Less : VAT	29.20		
Amount Net of VAT	378.36		
Less: BIR 2306	12.16		
BIR 2307	7.03	VATable Sales	378.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.17	VAT Zero Rated Sales	0.00
Add : VAT	29.20	VAT Amount	29.20
TOTAL AMOUNT DUE	388.37	TOTAL SALES	407.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/4350/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678938040307

Collection Ref. Code	: 1863-17-413-3	Premise Address	: TANKE,TALISAY CITY, CEBU		
Account ID	: 6787578830-8				
Customer Name	: VILLACAMPO,RAM MACARAYA	TOTAL AMOUNT DUE	: 871.61	Overdue Bill	: 1
Meter Number	: MTR1099365				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67875788308

BC12/505.6/4350/0/31/02-19-2017/86

5,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734423115474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549355

73455100005

Date : 02-19-2017

BC12/505.6/4350/0736022/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7345510000-5

Collection Ref. Code : 1831-43-554-3

Customer Information----------

Name : ABARQUEZ,LEONILA D

Premise Address : TANGKE TALISAY,TANGKE

TIN :

Metering Information----------

Meter No	:	402680GS6	Pole No	:	0736022
Serial No	:	2003220416	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	14697
Period From	:	01-17-2017	Prev Rdg	:	14624
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	300	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		636.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
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 632.88	- 94.93
Surcharge	0.02 of 636.50	12.73
Sub-Total		- 82.20
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 5.90
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		83.34
CURRENT BILL - FEBRUARY 2017		634.02
TOTAL AMOUNT DUE		1,270.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 455.00

Your monthly electricity consumption chart

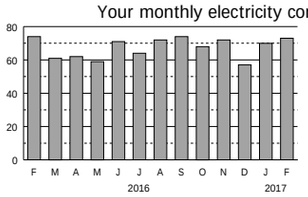

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	634.02		
Less : VAT	45.82		
Amount Net of VAT	588.20		
Less: BIR 2306	19.10		
BIR 2307	11.07	VATable Sales	588.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	558.03	VAT Zero Rated Sales	0.00
Add : VAT	45.82	VAT Amount	45.82
TOTAL AMOUNT DUE	603.85	TOTAL SALES	634.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/4350/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734423115474

Collection Ref. Code	: 1831-43-554-3	Premise Address	: TANGKE TALISAY,TANGKE		
Account ID	: 7345510000-5				
Customer Name	: ABARQUEZ,LEONILA D	TOTAL AMOUNT DUE	: 1,270.27	Overdue Bill	: 1
Meter Number	: 402680GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73455100005 BC12/505.6/4350/0/31/02-19-2017/86 5,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338663865588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551641

33885100009

Date : 02-19-2017

BC12/505.6/4400/0736036/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3388510000-9

Collection Ref. Code : 1845-19-959-6

Customer Information----------

Name : CABANES,ROSEBY B

Premise Address : SITIO MAGAY,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1059588	Pole No	:	0736036
Serial No	:	125294455	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3481
Period From	:	01-17-2017	Prev Rdg	:	3339
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	218	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		1,645.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	661.29
Transmission Charge	0.4094/kWh	58.13
System Loss Charge	0.6734/kWh	95.62
Sub-Total		815.04
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	0.096/kWh	13.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,645.50	32.91
Sub-Total		46.56
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		43.06
Transmission		1.76
System Loss		5.89
Distribution		49.36
Others		6.35
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		180.43
CURRENT BILL - FEBRUARY 2017		1,453.34
Advance Payment/Credit Adjustments		- 1.28
TOTAL AMOUNT DUE		3,097.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 930.00

Your monthly electricity consumption chart

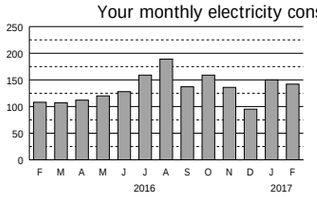

Avg Monthly Usage : 134.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,453.34		
Less : VAT	106.42		
Amount Net of VAT	1,346.92		
Less: BIR 2306	44.35		
BIR 2307	25.59	VATable Sales	1,346.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,276.98	VAT Zero Rated Sales	0.00
Add : VAT	106.42	VAT Amount	106.42
TOTAL AMOUNT DUE	1,383.40	TOTAL SALES	1,453.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/4400/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338663865588

Collection Ref. Code	: 1845-19-959-6	Premise Address	: SITIO MAGAY,TANGKE,TALISAY		
Account ID	: 3388510000-9				
Customer Name	: CABANES,ROSEBY B	TOTAL AMOUNT DUE	: 3,097.33	Overdue Bill	: 1
Meter Number	: MTR1059588				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33885100009 BC12/505.6/4400/0/31/02-19-2017/86 5,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158684906859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563155

15828887768

Date : 02-19-2017

BC12/505.6/4410/0736071/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1582888776-8

Collection Ref. Code : 1849-34-524-4

Customer Information----------

Name : MADRAZO,VIRGENCITA GASALATAN

Premise Address : TANGKE

TIN :

Metering Information----------

Meter No	:	500414 GS6	Pole No	:	0736071
Serial No	:	65377790	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	15737
Period From	:	01-17-2017	Prev Rdg	:	15534
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	433	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		1,786.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	945.37
Transmission Charge	0.4094/kWh	83.11
System Loss Charge	0.6734/kWh	136.70
Sub-Total		1,165.18
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	0.096/kWh	19.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,786.50	35.73
Sub-Total		55.24
Government Charges		
Franchise Tax - Local		9.03
Value Added Tax		
Generation		61.55
Transmission		2.51
System Loss		8.44
Distribution		70.30
Others		7.71
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		256.25
CURRENT BILL - FEBRUARY 2017		2,062.52
Advance Payment/Credit Adjustments		- 261.14
TOTAL AMOUNT DUE		3,587.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,732.00

Your monthly electricity consumption chart

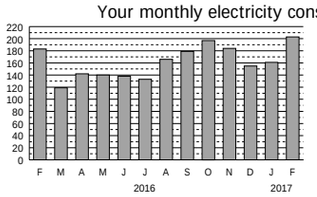

Avg Monthly Usage : 161.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,062.52		
Less : VAT	150.51		
Amount Net of VAT	1,912.01		
Less: BIR 2306	62.71		
BIR 2307	36.31	VATable Sales	1,912.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,812.99	VAT Zero Rated Sales	0.00
Add : VAT	150.51	VAT Amount	150.51
TOTAL AMOUNT DUE	1,963.50	TOTAL SALES	2,062.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/4410/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158684906859

Collection Ref. Code	: 1849-34-524-4	Premise Address	: TANGKE		
Account ID	: 1582888776-8				
Customer Name	: MADRAZO,VIRGENCITA GASALATAN	TOTAL AMOUNT DUE	: 3,587.99	Overdue Bill	: 1
Meter Number	: 500414 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15828887768 BC12/505.6/4410/0/31/02-19-2017/86 5,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554042125955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562600

55475100008

Date : 02-19-2017

BC12/505.6/4450/0736071/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5547510000-8

Collection Ref. Code : 1823-19-713-2

Customer Information----------

Name : CABANDO,LUIS

Premise Address : TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	238417DS6	Pole No	:	0736071
Serial No	:	11351766	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7638
Period From	:	01-17-2017	Prev Rdg	:	7535
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	40	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		1,233.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	479.67
Transmission Charge	0.4094/kWh	42.17
System Loss Charge	0.6734/kWh	69.36
Sub-Total		591.20
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	0.096/kWh	9.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 3,378.50	67.57
Sub-Total		77.47
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		31.22
Transmission		1.27
System Loss		4.29
Distribution		35.97
Others		9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		136.54
CURRENT BILL - FEBRUARY 2017		1,104.93
Advance Payment/Credit Adjustments		- 1.68
TOTAL AMOUNT DUE		2,336.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 2,145.00

Your monthly electricity consumption chart

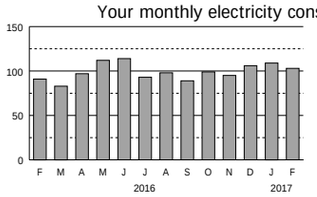

Avg Monthly Usage : 99.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,104.93		
Less : VAT	82.63		
Amount Net of VAT	1,022.30		
Less: BIR 2306	34.44		
BIR 2307	19.46	VATable Sales	1,022.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	968.40	VAT Zero Rated Sales	0.00
Add : VAT	82.63	VAT Amount	82.63
TOTAL AMOUNT DUE	1,051.03	TOTAL SALES	1,104.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/4450/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554042125955

Collection Ref. Code	: 1823-19-713-2	Premise Address	: TANGKE,TALISAY		
Account ID	: 5547510000-8				
Customer Name	: CABANDO,LUIS	TOTAL AMOUNT DUE	: 2,336.88	Overdue Bill	: 1
Meter Number	: 238417DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55475100008 BC12/505.6/4450/0/31/02-19-2017/86 5,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220713177721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562012

22006100006

Date : 02-19-2017

BC12/505.6/4460/0736022/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2200610000-6

Collection Ref. Code : 1845-60-557-8

Customer Information----------

Name : LABAJO,JOSEPH G

Premise Address : SITIO MAGAY,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	482139GS6	Pole No	:	0736022
Serial No	:	57767797	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8705
Period From	:	01-17-2017	Prev Rdg	:	8632
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	300	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		1,222.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
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 632.88	- 94.93
Surcharge	0.02 of 1,222.50	24.45
Sub-Total		- 70.48
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 4.49
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 - FEBRUARY 2017		647.21
TOTAL AMOUNT DUE		1,869.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,190.00

Your monthly electricity consumption chart

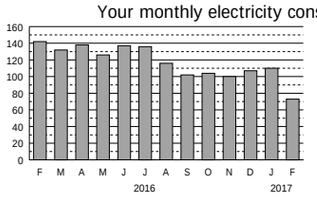

Avg Monthly Usage : 117.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	647.21		
Less : VAT	47.23		
Amount Net of VAT	599.98		
Less: BIR 2306	19.69		
BIR 2307	11.30	VATable Sales	599.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	568.99	VAT Zero Rated Sales	0.00
Add : VAT	47.23	VAT Amount	47.23
TOTAL AMOUNT DUE	616.22	TOTAL SALES	647.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/4460/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220713177721

Collection Ref. Code	: 1845-60-557-8	Premise Address	: SITIO MAGAY,TANGKE,TALISAY		
Account ID	: 2200610000-6				
Customer Name	: LABAJO,JOSEPH G	TOTAL AMOUNT DUE	: 1,869.84	Overdue Bill	: 1
Meter Number	: 482139GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22006100006 BC12/505.6/4460/0/31/02-19-2017/86 5,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610031835693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554421

61093622795

Date : 02-19-2017

BC12/505.6/4475/0736022/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6109362279-5

Collection Ref. Code : 1859-36-479-9

Customer Information----------

Name : GLARIAN,MORETO JR. TABILIRAN

Premise Address : SITIO MAGAY,TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1011703	Pole No	:	0736022
Serial No	:	83349464	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4593
Period From	:	01-17-2017	Prev Rdg	:	4476
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	372	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		1,454.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	544.87
Transmission Charge	0.4094/kWh	47.90
System Loss Charge	0.6734/kWh	78.79
Sub-Total		671.56
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	0.096/kWh	11.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,454.00	29.08
Sub-Total		40.32
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		35.47
Transmission		1.45
System Loss		4.87
Distribution		40.77
Others		5.47
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		149.03
CURRENT BILL - FEBRUARY 2017		1,200.68
Advance Payment/Credit Adjustments		- 3.35
TOTAL AMOUNT DUE		2,651.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,515.00

Your monthly electricity consumption chart

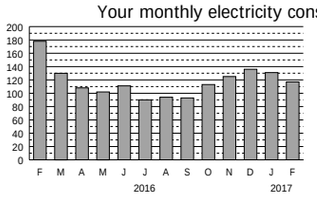

Avg Monthly Usage : 117.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,200.68		
Less : VAT	88.03		
Amount Net of VAT	1,112.65		
Less: BIR 2306	36.70		
BIR 2307	21.14	VATable Sales	1,112.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,054.81	VAT Zero Rated Sales	0.00
Add : VAT	88.03	VAT Amount	88.03
TOTAL AMOUNT DUE	1,142.84	TOTAL SALES	1,200.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/4475/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610031835693

Collection Ref. Code	: 1859-36-479-9	Premise Address	: SITIO MAGAY,TANKE, TALISAY CITY		
Account ID	: 6109362279-5				
Customer Name	: GLARIAN,MORETO JR. TABILIRAN	TOTAL AMOUNT DUE	: 2,651.38	Overdue Bill	: 1
Meter Number	: MTR1011703				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61093622795 BC12/505.6/4475/0/31/02-19-2017/86 5,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599936414901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567891

59937346761

Date : 02-19-2017

BC12/505.6/4480/0736022/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5993734676-1

Collection Ref. Code : 1849-45-581-3

Customer Information----------

Name : AMAGOS,ROCHIE TABELON

Premise Address : MAGAY,TANKE

TIN :

Metering Information----------

Meter No	:	325227 GS6	Pole No	:	0736022
Serial No	:	45191921	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	22128
Period From	:	01-17-2017	Prev Rdg	:	21661
No of Days	:	31	Diff Rdg	:	467
Avg kWh/day	:	15.07	Registered	:	467
Conn Load	:	228	Billed kWh	:	467

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,294.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,174.82
Transmission Charge	0.4094/kWh	191.19
System Loss Charge	0.6734/kWh	314.48
Sub-Total		2,680.49
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	0.096/kWh	44.83
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,294.50	105.89
Sub-Total		150.77
Government Charges		
Franchise Tax - Local		20.86
Value Added Tax		
Generation		141.57
Transmission		5.77
System Loss		19.40
Distribution		160.95
Others		20.60
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		591.62
CURRENT BILL - FEBRUARY 2017		4,764.11
TOTAL AMOUNT DUE		10,058.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 4,636.00

Your monthly electricity consumption chart

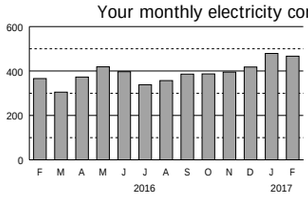

Avg Monthly Usage : 391.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,764.11		
Less : VAT	348.29		
Amount Net of VAT	4,415.82		
Less: BIR 2306	145.11		
BIR 2307	83.87	VATable Sales	4,415.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,186.84	VAT Zero Rated Sales	0.00
Add : VAT	348.29	VAT Amount	348.29
TOTAL AMOUNT DUE	4,535.13	TOTAL SALES	4,764.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/4480/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599936414901

Collection Ref. Code	: 1849-45-581-3	Premise Address	: MAGAY,TANKE		
Account ID	: 5993734676-1				
Customer Name	: AMAGOS,ROCHIE TABELON	TOTAL AMOUNT DUE	: 10,058.45	Overdue Bill	: 1
Meter Number	: 325227 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59937346761 BC12/505.6/4480/0/31/02-19-2017/86 5,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408853140320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553663

40885100004

Date : 02-19-2017

BC12/505.6/4490/0736022/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4088510000-4

Collection Ref. Code : 1831-86-965-9

Customer Information----------

Name : GASALATAN,ARNOLD B

Premise Address : TANGKE TALISA Y

TIN :

Metering Information----------

Meter No	:	385401GS6	Pole No	:	0736022
Serial No	:	2003133188	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	17710
Period From	:	01-17-2017	Prev Rdg	:	17473
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	100	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,707.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,103.71
Transmission Charge	0.4094/kWh	97.03
System Loss Charge	0.6734/kWh	159.60
Sub-Total		1,360.34
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	0.096/kWh	22.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,708.00	54.16
Sub-Total		76.94
Government Charges		
Franchise Tax - Local		10.60
Value Added Tax		
Generation		71.85
Transmission		2.93
System Loss		9.83
Distribution		81.98
Others		10.50
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		300.59
CURRENT BILL - FEBRUARY 2017		2,421.00
TOTAL AMOUNT DUE		5,128.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,718.00

Your monthly electricity consumption chart

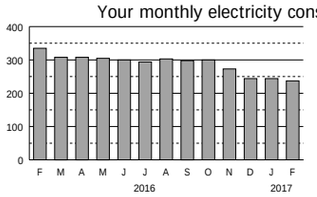

Avg Monthly Usage : 288.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,421.00		
Less : VAT	177.09		
Amount Net of VAT	2,243.91		
Less: BIR 2306	73.78		
BIR 2307	42.62	VATable Sales	2,243.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,127.51	VAT Zero Rated Sales	0.00
Add : VAT	177.09	VAT Amount	177.09
TOTAL AMOUNT DUE	2,304.60	TOTAL SALES	2,421.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/4490/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408853140320

Collection Ref. Code	: 1831-86-965-9	Premise Address	: TANGKE TALISA Y		
Account ID	: 4088510000-4				
Customer Name	: GASALATAN,ARNOLD B	TOTAL AMOUNT DUE	: 5,128.77	Overdue Bill	: 1
Meter Number	: 385401GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40885100004 BC12/505.6/4490/0/31/02-19-2017/86 5,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037930174916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550989

03715100008

Date : 02-19-2017

BC12/505.6/4520/0736022/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0371510000-8

Collection Ref. Code : 1829-64-872-1

Customer Information----------

Name : SABEDORIA,GINA F

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1030923	Pole No	:	0736022
Serial No	:	125284206	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1464
Period From	:	01-17-2017	Prev Rdg	:	1409
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		434.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
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 478.07	- 143.42
Surcharge	0.02 of 881.50	17.63
Sub-Total		- 125.79
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 9.41
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 - FEBRUARY 2017		409.96
TOTAL AMOUNT DUE		844.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 447.00

Your monthly electricity consumption chart

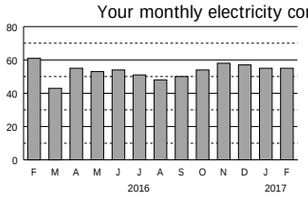

Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.96		
Less : VAT	29.71		
Amount Net of VAT	380.25		
Less: BIR 2306	12.40		
BIR 2307	7.08	VATable Sales	380.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.77	VAT Zero Rated Sales	0.00
Add : VAT	29.71	VAT Amount	29.71
TOTAL AMOUNT DUE	390.48	TOTAL SALES	409.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/4520/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037930174916

Collection Ref. Code	: 1829-64-872-1	Premise Address	: TANGKE TALISAY		
Account ID	: 0371510000-8				
Customer Name	: SABEDORIA,GINA F	TOTAL AMOUNT DUE	: 844.29	Overdue Bill	: 1
Meter Number	: MTR1030923				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03715100008 BC12/505.6/4520/0/31/02-19-2017/86 5,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737668905594
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73705591573

1008551915
Date : 02-19-2017
BC12/505.6/4550/0736022/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7370559157-3
Collection Ref. Code : 7370-55-915-7

Customer Information----------
Name : OBRERO,JHON ALMHAR FERNANDEZ
Premise Address : TANKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1185139	Pole No	:	0736022
Serial No	:	40131116	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	104
Period From	:	01-17-2017	Prev Rdg	:	84
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		101.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
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 172.03	- 172.03
Surcharge	0.02 of 101.50	2.03
Sub-Total		- 170.00
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.42
CURRENT BILL - FEBRUARY 2017		17.45
Advance Payment/Credit Adjustments		- 0.15
TOTAL AMOUNT DUE		118.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 26, 2016 - 108.00

Your monthly electricity consumption chart

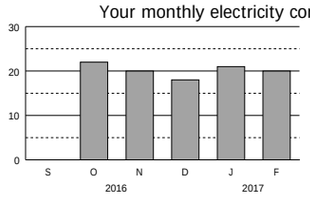

Avg Monthly Usage : 16.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.45		
Less : VAT	0.85		
Amount Net of VAT	16.60		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	16.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.11	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	16.96	TOTAL SALES	17.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/4550/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737668905594

Collection Ref. Code	: 7370-55-915-7	Premise Address	: TANKE,TALISAY CITY		
Account ID	: 7370559157-3				
Customer Name	: OBRERO,JHON ALMHAR FERNANDEZ	TOTAL AMOUNT DUE	: 118.56	Overdue Bill	: 1
Meter Number	: MTR1185139				
Period	: Jan 2017				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73705591573 BC12/505.6/4550/0/31/02-19-2017/86 5,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062755992721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567227

06294100000

Date : 02-19-2017

BC12/505.6/4555/0736015/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0629410000-0

Collection Ref. Code : 1817-50-179-8

Customer Information----------

Name : OBRERO,ANGELITA F

Premise Address : SITIO MAGAY,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1085165	Pole No	:	0736015
Serial No	:	40042076	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	13131
Period From	:	01-17-2017	Prev Rdg	:	12645
No of Days	:	31	Diff Rdg	:	486
Avg kWh/day	:	15.68	Registered	:	486
Conn Load	:	300	Billed kWh	:	486

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,570.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,263.30
Transmission Charge	0.4094/kWh	198.97
System Loss Charge	0.6734/kWh	327.27
Sub-Total		2,789.54
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	0.096/kWh	46.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,570.50	111.41
Sub-Total		158.12
Government Charges		
Franchise Tax - Local		21.72
Value Added Tax		
Generation		147.33
Transmission		6.00
System Loss		20.19
Distribution		167.47
Others		21.58
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		615.83
CURRENT BILL - FEBRUARY 2017		4,959.08
TOTAL AMOUNT DUE		10,529.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 5,831.45

Your monthly electricity consumption chart

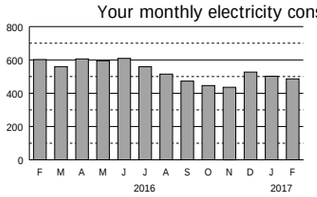

Avg Monthly Usage : 532.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,959.08		
Less : VAT	362.57		
Amount Net of VAT	4,596.51		
Less: BIR 2306	151.08		
BIR 2307	87.30	VATable Sales	4,596.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,358.13	VAT Zero Rated Sales	0.00
Add : VAT	362.57	VAT Amount	362.57
TOTAL AMOUNT DUE	4,720.70	TOTAL SALES	4,959.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/4555/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062755992721

Collection Ref. Code	: 1817-50-179-8	Premise Address	: SITIO MAGAY,TANGKE,TALISAY		
Account ID	: 0629410000-0				
Customer Name	: OBRERO,ANGELITA F	TOTAL AMOUNT DUE	: 10,529.39	Overdue Bill	: 1
Meter Number	: MTR1085165				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06294100000 BC12/505.6/4555/0/31/02-19-2017/86 5,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677585993333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554729

67769368407

Date : 02-19-2017

BC12/505.6/4580/0736015/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6776936840-7

Collection Ref. Code : 1849-70-929-7

Customer Information----------

Name : PANOGALINOG,MISCHELLE ANN OBRERO

Premise Address : MAGAY

TIN :

Metering Information----------

Meter No	:	494450 GS6	Pole No	:	0736015
Serial No	:	81942739	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	28647
Period From	:	01-17-2017	Prev Rdg	:	27969
No of Days	:	31	Diff Rdg	:	678
Avg kWh/day	:	21.87	Registered	:	678
Conn Load	:	236	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		8,301.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,157.45
Transmission Charge	0.4094/kWh	277.57
System Loss Charge	0.6734/kWh	456.57
Sub-Total		3,891.59
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	0.096/kWh	65.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 8,302.00	166.04
Sub-Total		231.21
Government Charges		
Franchise Tax - Local		30.34
Value Added Tax		
Generation		205.54
Transmission		8.38
System Loss		28.19
Distribution		233.40
Others		31.39
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		860.24
CURRENT BILL - FEBRUARY 2017		6,928.00
TOTAL AMOUNT DUE		15,229.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 6,003.30

Your monthly electricity consumption chart

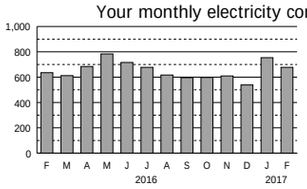

Avg Monthly Usage : 653.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,928.00		
Less : VAT	506.90		
Amount Net of VAT	6,421.10		
Less: BIR 2306	211.22		
BIR 2307	121.96	VATable Sales	6,421.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,087.92	VAT Zero Rated Sales	0.00
Add : VAT	506.90	VAT Amount	506.90
TOTAL AMOUNT DUE	6,594.82	TOTAL SALES	6,928.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/4580/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677585993333

Collection Ref. Code	: 1849-70-929-7	Premise Address	: MAGAY		
Account ID	: 6776936840-7				
Customer Name	: PANOGALINOG,MISCHELLE ANN OBRERO	TOTAL AMOUNT DUE	: 15,229.75	Overdue Bill	: 1
Meter Number	: 494450 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67769368407 BC12/505.6/4580/0/31/02-19-2017/86 5,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210331428135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555970

21033400009

Date : 02-19-2017

BC12/505.6/4590/0736015/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2103340000-9

Collection Ref. Code : 1847-55-494-6

Customer Information----------

Name : PANOGALINOG,MICHELLE ANN OBRERO

Premise Address : MAGAY,TANGKE

TIN :

Metering Information----------

Meter No	:	489129GS6	Pole No	:	0736015
Serial No	:	62705348	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11573
Period From	:	01-17-2017	Prev Rdg	:	11551
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		211.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
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 194.22	- 126.24
Surcharge	0.02 of 211.00	4.22
Sub-Total		- 122.02
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 9.84
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 - FEBRUARY 2017		89.20
Debit Adjustments		71.34
TOTAL AMOUNT DUE		371.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 320.00

Your monthly electricity consumption chart

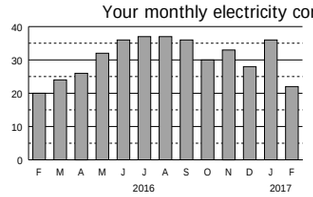

Avg Monthly Usage : 30.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.20		
Less : VAT	6.15		
Amount Net of VAT	83.05		
Less: BIR 2306	2.58		
BIR 2307	1.45	VATable Sales	83.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.02	VAT Zero Rated Sales	0.00
Add : VAT	6.15	VAT Amount	6.15
TOTAL AMOUNT DUE	85.17	TOTAL SALES	89.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/4590/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210331428135

Collection Ref. Code	: 1847-55-494-6	Premise Address	: MAGAY,TANGKE		
Account ID	: 2103340000-9				
Customer Name	: PANOGALINOG,MICHELLE ANN OBRERO	TOTAL AMOUNT DUE	: 371.72	Overdue Bill	: 1
Meter Number	: 489129GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21033400009 BC12/505.6/4590/0/31/02-19-2017/86 5,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827308838990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563910

82712406253

Date : 02-19-2017

BC12/505.6/4600/0736015/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8271240625-3

Collection Ref. Code : 1863-94-278-5

Customer Information----------

Name : CABANDO,JERCYL COTOCO

Premise Address : TANGKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1154420	Pole No	:	0736015
Serial No	:	84434053	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3071
Period From	:	01-17-2017	Prev Rdg	:	2866
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	236	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,675.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	954.69
Transmission Charge	0.4094/kWh	83.93
System Loss Charge	0.6734/kWh	138.05
Sub-Total		1,176.67
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	0.096/kWh	19.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,675.00	53.50
Sub-Total		73.20
Government Charges		
Franchise Tax - Local		9.21
Value Added Tax		
Generation		62.14
Transmission		2.53
System Loss		8.52
Distribution		70.99
Others		9.89
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		260.94
CURRENT BILL - FEBRUARY 2017		2,102.37
TOTAL AMOUNT DUE		4,777.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 2,709.23

Your monthly electricity consumption chart

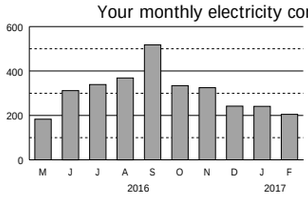

Avg Monthly Usage : 306.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,102.37		
Less : VAT	154.07		
Amount Net of VAT	1,948.30		
Less: BIR 2306	64.19		
BIR 2307	37.01	VATable Sales	1,948.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,847.10	VAT Zero Rated Sales	0.00
Add : VAT	154.07	VAT Amount	154.07
TOTAL AMOUNT DUE	2,001.17	TOTAL SALES	2,102.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/4600/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827308838990

Collection Ref. Code	: 1863-94-278-5	Premise Address	: TANGKE,TALISAY CITY		
Account ID	: 8271240625-3				
Customer Name	: CABANDO,JERCYL COTOCO	TOTAL AMOUNT DUE	: 4,777.45	Overdue Bill	: 1
Meter Number	: MTR1154420				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82712406253 BC12/505.6/4600/0/31/02-19-2017/86 5,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093068402589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565048

09375100006

Date : 02-19-2017

BC12/505.6/4618/0736022/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0937510000-6

Collection Ref. Code : 1821-94-317-1

Customer Information----------

Name : AMAGOS,NENITA

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	142403WS6	Pole No	:	0736022
Serial No	:	7216466	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	46494
Period From	:	01-17-2017	Prev Rdg	:	46417
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		580.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
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 667.29	- 100.09
Surcharge	0.02 of 580.00	11.60
Sub-Total		- 88.49
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 6.44
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		87.64
CURRENT BILL - FEBRUARY 2017		666.44
TOTAL AMOUNT DUE		1,246.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 552.00

Your monthly electricity consumption chart

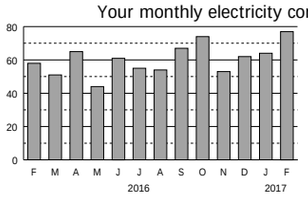

Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	666.44		
Less : VAT	48.07		
Amount Net of VAT	618.37		
Less: BIR 2306	20.02		
BIR 2307	11.63	VATable Sales	618.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	586.72	VAT Zero Rated Sales	0.00
Add : VAT	48.07	VAT Amount	48.07
TOTAL AMOUNT DUE	634.79	TOTAL SALES	666.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/4618/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093068402589

Collection Ref. Code	: 1821-94-317-1	Premise Address	: TANGKE TALISAY		
Account ID	: 0937510000-6				
Customer Name	: AMAGOS,NENITA	TOTAL AMOUNT DUE	: 1,246.67	Overdue Bill	: 1
Meter Number	: 142403WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09375100006 BC12/505.6/4618/0/31/02-19-2017/86 5,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013927009974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556914

01394100000

Date : 02-19-2017

BC12/505.6/4620/0736015/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0139410000-0

Collection Ref. Code : 1827-75-959-3

Customer Information----------

Name : MARALIT,CARLOS L

Premise Address : MAGAY TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	142153WS6	Pole No	:	0736015
Serial No	:	72122152	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	25285
Period From	:	01-17-2017	Prev Rdg	:	25211
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		703.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
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 641.48	- 96.22
Surcharge	0.02 of 703.50	14.07
Sub-Total		- 82.15
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 5.84
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		84.66
CURRENT BILL - FEBRUARY 2017		643.99
TOTAL AMOUNT DUE		1,347.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 730.00

Your monthly electricity consumption chart

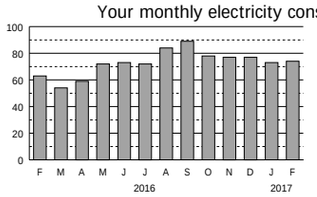

Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	643.99		
Less : VAT	46.59		
Amount Net of VAT	597.40		
Less: BIR 2306	19.41		
BIR 2307	11.24	VATable Sales	597.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	566.75	VAT Zero Rated Sales	0.00
Add : VAT	46.59	VAT Amount	46.59
TOTAL AMOUNT DUE	613.34	TOTAL SALES	643.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/4620/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013927009974

Collection Ref. Code	: 1827-75-959-3	Premise Address	: MAGAY TANGKE TALISAY		
Account ID	: 0139410000-0				
Customer Name	: MARALIT,CARLOS L	TOTAL AMOUNT DUE	: 1,347.63	Overdue Bill	: 1
Meter Number	: 142153WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01394100000 BC12/505.6/4620/0/31/02-19-2017/86 5,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730386204540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565518

73034674934

Date : 02-19-2017

BC12/505.6/4710/0736015/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7303467493-4

Collection Ref. Code : 1853-43-500-7

Customer Information----------

Name : DACUA,ERNESTO AMAGOS

Premise Address : TANKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	548696 GS6	Pole No	:	0736015
Serial No	:	23249582	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	17391
Period From	:	01-17-2017	Prev Rdg	:	17203
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	254	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		2,851.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	875.52
Transmission Charge	0.4094/kWh	76.97
System Loss Charge	0.6734/kWh	126.60
Sub-Total		1,079.09
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	0.096/kWh	18.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,851.50	57.03
Sub-Total		75.10
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		56.99
Transmission		2.32
System Loss		7.81
Distribution		65.15
Others		10.03
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		240.34
CURRENT BILL - FEBRUARY 2017		1,937.45
TOTAL AMOUNT DUE		4,789.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 2,875.00

Your monthly electricity consumption chart

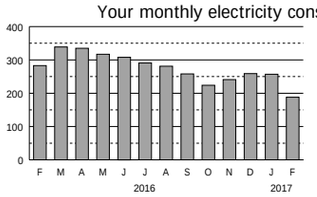

Avg Monthly Usage : 275.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,937.45		
Less : VAT	142.30		
Amount Net of VAT	1,795.15		
Less: BIR 2306	59.29		
BIR 2307	34.11	VATable Sales	1,795.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,701.75	VAT Zero Rated Sales	0.00
Add : VAT	142.30	VAT Amount	142.30
TOTAL AMOUNT DUE	1,844.05	TOTAL SALES	1,937.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/4710/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730386204540

Collection Ref. Code	: 1853-43-500-7	Premise Address	: TANKE,TALISAY CITY		
Account ID	: 7303467493-4				
Customer Name	: DACUA,ERNESTO AMAGOS	TOTAL AMOUNT DUE	: 4,789.16	Overdue Bill	: 1
Meter Number	: 548696 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73034674934 BC12/505.6/4710/0/31/02-19-2017/86 5,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200713013811

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

20025935360

BILLING STATEMENT

1008548919

Date : 02-19-2017

BC12/505.6/4720/0736015/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2002593536-0

Collection Ref. Code : 1853-67-431-1

Customer Information----------

Name : GASALATAN,MARSHA MALACAY

Premise Address : SITIO MAGAY,TANKE, TALISAY

TIN :

Metering Information----------

Meter No	:	555840 GS6	Pole No	:	0736015
Serial No	:	58024533	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4602
Period From	:	01-17-2017	Prev Rdg	:	4578
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		92.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
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 211.42	- 137.42
Surcharge	0.02 of 92.50	1.85
Sub-Total		- 135.57
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 11.05
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		18.17
CURRENT BILL - FEBRUARY 2017		94.02
TOTAL AMOUNT DUE		186.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 30, 2016 - 135.00

Your monthly electricity consumption chart

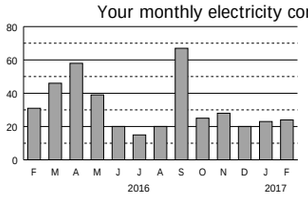

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.02		
Less : VAT	6.36		
Amount Net of VAT	87.66		
Less: BIR 2306	2.65		
BIR 2307	1.52	VATable Sales	87.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.49	VAT Zero Rated Sales	0.00
Add : VAT	6.36	VAT Amount	6.36
TOTAL AMOUNT DUE	89.85	TOTAL SALES	94.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/4720/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200713013811

Collection Ref. Code	: 1853-67-431-1	Premise Address	: SITIO MAGAY,TANKE, TALISAY		
Account ID	: 2002593536-0				
Customer Name	: GASALATAN,MARSHA MALACAY	TOTAL AMOUNT DUE	: 186.38	Overdue Bill	: 1
Meter Number	: 555840 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20025935360

BC12/505.6/4720/0/31/02-19-2017/86

5,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235695775103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23533872844

1008550082

Date : 02-19-2017

BC12/505.6/4730/0736015/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2353387284-4

Collection Ref. Code : 1849-39-434-2

Customer Information----------

Name : MANGARING,TERESITA TORREGOSA

Premise Address : SITIO MAGAY,TANKE

TIN :

Metering Information----------

Meter No	:	263273 GS6	Pole No	:	0736015
Serial No	:	48347670	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6021
Period From	:	01-17-2017	Prev Rdg	:	5959
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		451.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
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 538.26	- 107.65
Surcharge	0.02 of 452.00	9.04
Sub-Total		- 98.61
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.32
CURRENT BILL - FEBRUARY 2017		507.97
Advance Payment/Credit Adjustments		- 1.64
TOTAL AMOUNT DUE		958.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 735.00

Your monthly electricity consumption chart

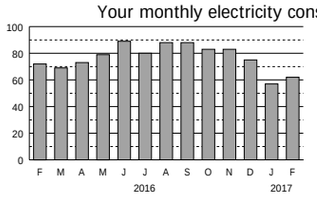

Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	507.97		
Less : VAT	36.57		
Amount Net of VAT	471.40		
Less: BIR 2306	15.24		
BIR 2307	8.84	VATable Sales	471.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	447.32	VAT Zero Rated Sales	0.00
Add : VAT	36.57	VAT Amount	36.57
TOTAL AMOUNT DUE	483.89	TOTAL SALES	507.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/4730/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235695775103

Collection Ref. Code	: 1849-39-434-2	Premise Address	: SITIO MAGAY,TANKE		
Account ID	: 2353387284-4				
Customer Name	: MANGARING,TERESITA TORREGOSA	TOTAL AMOUNT DUE	: 958.29	Overdue Bill	: 1
Meter Number	: 263273 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23533872844 BC12/505.6/4730/0/31/02-19-2017/86 5,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299060766343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567732

29984100007

Date : 02-19-2017

BC12/505.6/4750/0736015/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2998410000-7

Collection Ref. Code : 1815-93-782-3

Customer Information----------

Name : LUAGIT,ROGIE B

Premise Address : MAGAY,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1085451	Pole No	:	0736015
Serial No	:	40016414	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2918
Period From	:	01-17-2017	Prev Rdg	:	2773
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		1,764.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	675.27
Transmission Charge	0.4094/kWh	59.36
System Loss Charge	0.6734/kWh	97.64
Sub-Total		832.27
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	0.096/kWh	13.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,764.50	35.29
Sub-Total		49.23
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		43.95
Transmission		1.79
System Loss		6.03
Distribution		50.39
Others		6.69
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		184.43
CURRENT BILL - FEBRUARY 2017		1,485.82
TOTAL AMOUNT DUE		3,250.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 31, 2016 - 1,233.00

Your monthly electricity consumption chart

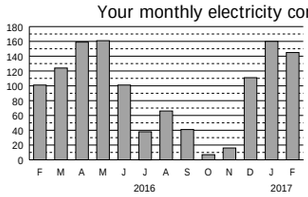

Avg Monthly Usage : 94.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,485.82		
Less : VAT	108.85		
Amount Net of VAT	1,376.97		
Less: BIR 2306	45.36		
BIR 2307	26.16	VATable Sales	1,376.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,305.45	VAT Zero Rated Sales	0.00
Add : VAT	108.85	VAT Amount	108.85
TOTAL AMOUNT DUE	1,414.30	TOTAL SALES	1,485.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/4750/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299060766343

Collection Ref. Code	: 1815-93-782-3	Premise Address	: MAGAY,TANGKE,TALISAY		
Account ID	: 2998410000-7				
Customer Name	: LUAGIT,ROGIE B	TOTAL AMOUNT DUE	: 3,250.34	Overdue Bill	: 1
Meter Number	: MTR1085451				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29984100007 BC12/505.6/4750/0/31/02-19-2017/86 5,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355089518690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561268

35588769824

Date : 02-19-2017

BC12/505.6/4760/0736015/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3558876982-4

Collection Ref. Code : 1855-66-347-3

Customer Information----------

Name : GAVIOLA,MELFA BERBESADA

Premise Address : MAGAY,TANKE TALISAY

TIN :

Metering Information----------

Meter No	:	5512EVS6	Pole No	:	0736015
Serial No	:	05131479	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1922
Period From	:	01-17-2017	Prev Rdg	:	1854
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		555.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
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 589.88	- 117.98
Surcharge	0.02 of 555.50	11.11
Sub-Total		- 106.87
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
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		75.02
CURRENT BILL - FEBRUARY 2017		558.03
TOTAL AMOUNT DUE		1,113.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 855.00

Your monthly electricity consumption chart

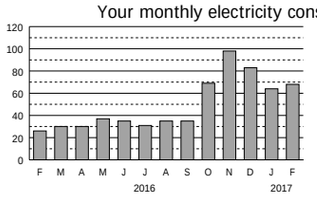

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.03		
Less : VAT	40.20		
Amount Net of VAT	517.83		
Less: BIR 2306	16.75		
BIR 2307	9.71	VATable Sales	517.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	491.37	VAT Zero Rated Sales	0.00
Add : VAT	40.20	VAT Amount	40.20
TOTAL AMOUNT DUE	531.57	TOTAL SALES	558.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/4760/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355089518690

Collection Ref. Code	: 1855-66-347-3	Premise Address	: MAGAY,TANKE TALISAY		
Account ID	: 3558876982-4				
Customer Name	: GAVIOLA,MELFA BERBESADA	TOTAL AMOUNT DUE	: 1,113.48	Overdue Bill	: 1
Meter Number	: 5512EVS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35588769824 BC12/505.6/4760/0/31/02-19-2017/86 5,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746767546668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557107

74670016406

Date : 02-19-2017

BC12/505.6/4775/0736036/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7467001640-6

Collection Ref. Code : 1865-31-821-3

Customer Information----------

Name : PADILLO,PELSIE PADIN

Premise Address : SITIO MAGAY TUNGA,TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1147688	Pole No	:	0736036
Serial No	:	85050633	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	488
Period From	:	01-17-2017	Prev Rdg	:	405
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		706.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
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 718.89	- 71.89
Surcharge	0.02 of 706.50	14.13
Sub-Total		- 57.76
Government Charges		
Franchise Tax - Local		3.31
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 3.78
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		97.81
CURRENT BILL - FEBRUARY 2017		758.94
TOTAL AMOUNT DUE		1,465.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 675.00

Your monthly electricity consumption chart

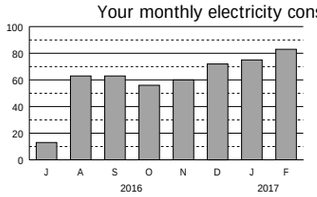

Avg Monthly Usage : 60.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	758.94		
Less : VAT	54.96		
Amount Net of VAT	703.98		
Less: BIR 2306	22.91		
BIR 2307	13.29	VATable Sales	703.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	667.78	VAT Zero Rated Sales	0.00
Add : VAT	54.96	VAT Amount	54.96
TOTAL AMOUNT DUE	722.74	TOTAL SALES	758.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/4775/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746767546668

Collection Ref. Code	: 1865-31-821-3	Premise Address	: SITIO MAGAY TUNGA,TANKE, TALISAY CITY		
Account ID	: 7467001640-6				
Customer Name	: PADILLO,PELSIE PADIN	TOTAL AMOUNT DUE	: 1,465.22	Overdue Bill	: 1
Meter Number	: MTR1147688				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74670016406 BC12/505.6/4775/0/31/02-19-2017/86 5,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824547317000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562414

82405100007

Date : 02-19-2017

BC12/505.6/4780/0736022/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8240510000-7

Collection Ref. Code : 1817-56-488-9

Customer Information----------

Name : BERBESADA,ESTER

Premise Address : TANGKE, TALISAY

TIN :

Metering Information----------

Meter No	:	142614WS6	Pole No	:	0736022
Serial No	:	59603671	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	54535
Period From	:	01-17-2017	Prev Rdg	:	54379
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		1,719.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	726.49
Transmission Charge	0.4094/kWh	63.87
System Loss Charge	0.6734/kWh	105.05
Sub-Total		895.41
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	0.096/kWh	14.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,719.50	34.39
Sub-Total		49.39
Government Charges		
Franchise Tax - Local		6.98
Value Added Tax		
Generation		47.31
Transmission		1.93
System Loss		6.48
Distribution		54.16
Others		6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		197.93
CURRENT BILL - FEBRUARY 2017		1,594.09
TOTAL AMOUNT DUE		3,313.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,620.00

Your monthly electricity consumption chart

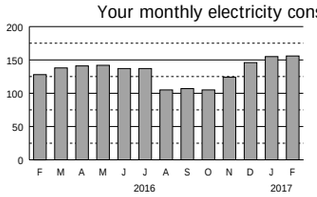

Avg Monthly Usage : 132.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,594.09		
Less : VAT	116.64		
Amount Net of VAT	1,477.45		
Less: BIR 2306	48.58		
BIR 2307	28.06	VATable Sales	1,477.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,400.81	VAT Zero Rated Sales	0.00
Add : VAT	116.64	VAT Amount	116.64
TOTAL AMOUNT DUE	1,517.45	TOTAL SALES	1,594.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/4780/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824547317000

Collection Ref. Code	: 1817-56-488-9	Premise Address	: TANGKE, TALISAY		
Account ID	: 8240510000-7				
Customer Name	: BERBESADA,ESTER	TOTAL AMOUNT DUE	: 3,313.34	Overdue Bill	: 1
Meter Number	: 142614WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82405100007 BC12/505.6/4780/0/31/02-19-2017/86 5,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698012344119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566449

69866100006

Date : 02-19-2017

BC12/505.6/4790/0736015/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6986610000-6

Collection Ref. Code : 1841-25-227-1

Customer Information----------

Name : MACARAYA,HILARIO C

Premise Address : TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1115761	Pole No	:	0736015
Serial No	:	40052966	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2993
Period From	:	01-17-2017	Prev Rdg	:	2842
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		2,557.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	703.21
Transmission Charge	0.7381/kWh	111.45
System Loss Charge	0.6693/kWh	101.06
Sub-Total		915.72
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	0.096/kWh	14.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,558.00	51.16
Sub-Total		65.68
Government Charges		
Franchise Tax - Local		7.09
Value Added Tax		
Generation		45.77
Transmission		3.36
System Loss		6.05
Distribution		52.45
Others		8.73
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		195.38
CURRENT BILL - FEBRUARY 2017		1,613.83
TOTAL AMOUNT DUE		4,171.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 2,490.00

Your monthly electricity consumption chart

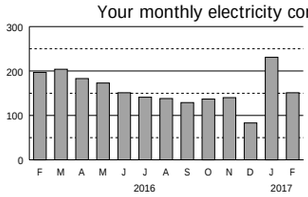

Avg Monthly Usage : 158.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,613.83		
Less : VAT	116.36		
Amount Net of VAT	1,497.47		
Less: BIR 2306	48.48		
BIR 2307	28.51	VATable Sales	1,497.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,420.48	VAT Zero Rated Sales	0.00
Add : VAT	116.36	VAT Amount	116.36
TOTAL AMOUNT DUE	1,536.84	TOTAL SALES	1,613.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/4790/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698012344119

Collection Ref. Code	: 1841-25-227-1	Premise Address	: TANGKE,TALISAY		
Account ID	: 6986610000-6				
Customer Name	: MACARAYA,HILARIO C	TOTAL AMOUNT DUE	: 4,171.72	Overdue Bill	: 1
Meter Number	: MTR1115761				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69866100006 BC12/505.6/4790/0/31/02-19-2017/86 5,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509647992802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554208

50980398239

Date : 02-19-2017

BC12/505.6/4795/0736015/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5098039823-9

Collection Ref. Code : 1851-65-008-3

Customer Information----------

Name : CABANES,CAREN MABIA

Premise Address : MAGAY,TANKE

TIN :

Metering Information----------

Meter No	:	528947 GS6	Pole No	:	0736015
Serial No	:	87318711	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3705
Period From	:	01-17-2017	Prev Rdg	:	3661
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		587.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
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 383.45	- 153.38
Surcharge	0.02 of 587.50	11.75
Sub-Total		- 141.63
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.01
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		42.60
CURRENT BILL - FEBRUARY 2017		284.42
TOTAL AMOUNT DUE		871.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 131.00

Your monthly electricity consumption chart

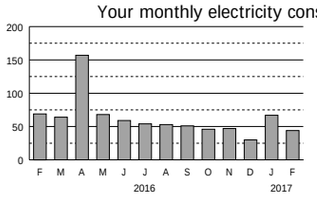

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.42		
Less : VAT	20.42		
Amount Net of VAT	264.00		
Less: BIR 2306	8.52		
BIR 2307	4.86	VATable Sales	264.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.62	VAT Zero Rated Sales	0.00
Add : VAT	20.42	VAT Amount	20.42
TOTAL AMOUNT DUE	271.04	TOTAL SALES	284.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/4795/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509647992802

Collection Ref. Code	: 1851-65-008-3	Premise Address	: MAGAY,TANKE		
Account ID	: 5098039823-9				
Customer Name	: CABANES,CAREN MABIA	TOTAL AMOUNT DUE	: 871.91	Overdue Bill	: 1
Meter Number	: 528947 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50980398239 BC12/505.6/4795/0/31/02-19-2017/86 5,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625647069663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563641

62566100004

Date : 02-19-2017

BC12/505.6/4840/0736036/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6256610000-4

Collection Ref. Code : 1815-56-992-1

Customer Information----------

Name : CRUZ,ALICIA DELA M.

Premise Address : MAGAY,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	526520 GS6	Pole No	:	0736036
Serial No	:	57117468	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3522
Period From	:	01-17-2017	Prev Rdg	:	3482
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	300	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		277.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
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 349.05	- 174.53
Surcharge	0.02 of 277.50	5.55
Sub-Total		- 168.98
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.55
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		35.04
CURRENT BILL - FEBRUARY 2017		215.11
TOTAL AMOUNT DUE		492.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 210.00

Your monthly electricity consumption chart

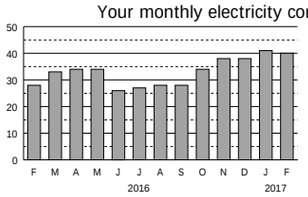

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.11		
Less : VAT	15.09		
Amount Net of VAT	200.02		
Less: BIR 2306	6.29		
BIR 2307	3.62	VATable Sales	200.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.11	VAT Zero Rated Sales	0.00
Add : VAT	15.09	VAT Amount	15.09
TOTAL AMOUNT DUE	205.20	TOTAL SALES	215.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/4840/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625647069663

Collection Ref. Code	: 1815-56-992-1	Premise Address	: MAGAY,TANGKE,TALISAY		
Account ID	: 6256610000-4				
Customer Name	: CRUZ,ALICIA DELA M.	TOTAL AMOUNT DUE	: 492.36	Overdue Bill	: 1
Meter Number	: 526520 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62566100004 BC12/505.6/4840/0/31/02-19-2017/86 5,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106022714048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553067

10615100004

Date : 02-19-2017

BC12/505.6/4860/0736015/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1061510000-4

Collection Ref. Code : 1817-75-188-3

Customer Information----------

Name : DIALO,ELLEN R

Premise Address : SITIO MAGAY,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1052484	Pole No	:	0736015
Serial No	:	121451002	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5459
Period From	:	01-17-2017	Prev Rdg	:	5340
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	300	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		1,719.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	554.18
Transmission Charge	0.4094/kWh	48.72
System Loss Charge	0.6734/kWh	80.13
Sub-Total		683.03
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	0.096/kWh	11.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,719.50	34.39
Sub-Total		45.82
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		36.08
Transmission		1.47
System Loss		4.94
Distribution		41.46
Others		6.14
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		152.15
CURRENT BILL - FEBRUARY 2017		1,226.49
TOTAL AMOUNT DUE		2,945.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 209.80

Your monthly electricity consumption chart

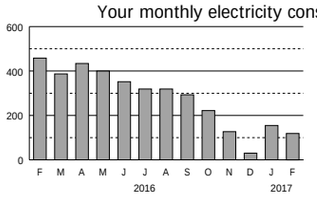

Avg Monthly Usage : 278.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,226.49		
Less : VAT	90.09		
Amount Net of VAT	1,136.40		
Less: BIR 2306	37.53		
BIR 2307	21.59	VATable Sales	1,136.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,077.28	VAT Zero Rated Sales	0.00
Add : VAT	90.09	VAT Amount	90.09
TOTAL AMOUNT DUE	1,167.37	TOTAL SALES	1,226.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/4860/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106022714048

Collection Ref. Code	: 1817-75-188-3	Premise Address	: SITIO MAGAY,TANGKE,TALISAY		
Account ID	: 1061510000-4				
Customer Name	: DIALO,ELLEN R	TOTAL AMOUNT DUE	: 2,945.92	Overdue Bill	: 1
Meter Number	: MTR1052484				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10615100004 BC12/505.6/4860/0/31/02-19-2017/86 5,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264596459499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566797

26456100002

Date : 02-19-2017

BC12/505.6/4870/0736036/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2645610000-2

Collection Ref. Code : 1813-99-080-8

Customer Information----------

Name : CABANGCA,EMERITO R.

Premise Address : MAGAY,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	291678SS6	Pole No	:	0736036
Serial No	:	26604705	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12671
Period From	:	01-17-2017	Prev Rdg	:	12618
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		414.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
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 460.86	- 138.26
Surcharge	0.02 of 414.50	8.29
Sub-Total		- 129.97
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
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		54.48
CURRENT BILL - FEBRUARY 2017		385.37
TOTAL AMOUNT DUE		799.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 610.00

Your monthly electricity consumption chart

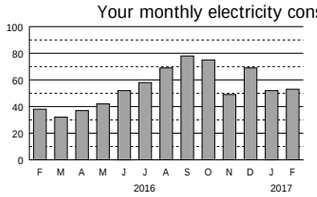

Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	385.37		
Less : VAT	27.59		
Amount Net of VAT	357.78		
Less: BIR 2306	11.49		
BIR 2307	6.65	VATable Sales	357.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	339.64	VAT Zero Rated Sales	0.00
Add : VAT	27.59	VAT Amount	27.59
TOTAL AMOUNT DUE	367.23	TOTAL SALES	385.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/4870/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264596459499

Collection Ref. Code	: 1813-99-080-8	Premise Address	: MAGAY,TANGKE,TALISAY
Account ID	: 2645610000-2		
Customer Name	: CABANGCA,EMERITO R.	TOTAL AMOUNT DUE	: 799.91
Meter Number	: 291678SS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26456100002

BC12/505.6/4870/0/31/02-19-2017/86

5,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753258683100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561073

75355100001

Date : 02-19-2017

BC12/505.6/4900/0736036/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7535510000-1

Collection Ref. Code : 1843-43-092-4

Customer Information----------

Name : CORDOVA,WILMA A

Premise Address : MAGAY,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1054074	Pole No	:	0736036
Serial No	:	121451569	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	929
Period From	:	01-18-2017	Prev Rdg	:	897
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	226	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
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 280.23	- 140.12
Surcharge	0.02 of 216.00	4.32
Sub-Total		- 135.80
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.07
CURRENT BILL - FEBRUARY 2017		172.50
TOTAL AMOUNT DUE		388.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 208.00

Your monthly electricity consumption chart

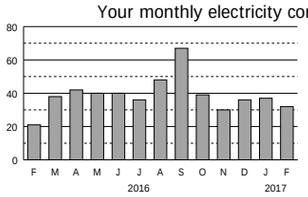

Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.50		
Less : VAT	12.11		
Amount Net of VAT	160.39		
Less: BIR 2306	5.04		
BIR 2307	2.90	VATable Sales	160.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	152.45	VAT Zero Rated Sales	0.00
Add : VAT	12.11	VAT Amount	12.11
TOTAL AMOUNT DUE	164.56	TOTAL SALES	172.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/4900/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753258683100

Collection Ref. Code	: 1843-43-092-4	Premise Address	: MAGAY,TANGKE,TALISAY		
Account ID	: 7535510000-1				
Customer Name	: CORDOVA,WILMA A	TOTAL AMOUNT DUE	: 388.73	Overdue Bill	: 1
Meter Number	: MTR1054074				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75355100001 BC12/505.6/4900/0/31/02-19-2017/86 5,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268304477526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549631

26862421521

Date : 02-19-2017

BC12/505.6/4910/0736036/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2686242152-1

Collection Ref. Code : 1849-37-890-8

Customer Information----------

Name : ESTELLA,MA. THERESA SURIGAO

Premise Address : MAGAY,TANGKE

TIN :

Metering Information----------

Meter No	:	MTR1111852	Pole No	:	0736036
Serial No	:	40049982	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1188
Period From	:	01-17-2017	Prev Rdg	:	1151
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	555	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		331.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
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 323.25	- 161.63
Surcharge	0.02 of 332.00	6.64
Sub-Total		- 154.99
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.36
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		32.62
CURRENT BILL - FEBRUARY 2017		200.88
TOTAL AMOUNT DUE		532.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 290.00

Your monthly electricity consumption chart

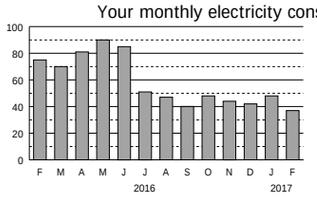

Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.88		
Less : VAT	14.16		
Amount Net of VAT	186.72		
Less: BIR 2306	5.90		
BIR 2307	3.38	VATable Sales	186.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.44	VAT Zero Rated Sales	0.00
Add : VAT	14.16	VAT Amount	14.16
TOTAL AMOUNT DUE	191.60	TOTAL SALES	200.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/4910/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268304477526

Collection Ref. Code	: 1849-37-890-8	Premise Address	: MAGAY,TANGKE		
Account ID	: 2686242152-1				
Customer Name	: ESTELLA,MA. THERESA SURIGAO	TOTAL AMOUNT DUE	: 532.76	Overdue Bill	: 1
Meter Number	: MTR1111852				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26862421521

BC12/505.6/4910/0/31/02-19-2017/86

5,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163526592367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566381

16371957305

Date : 02-19-2017

BC12/505.6/4916/0736036/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1637195730-5

Collection Ref. Code : 1865-34-263-7

Customer Information----------

Name : GAVIOLA,MERALYN GASALATAN

Premise Address : TANKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1183429	Pole No	:	0736036
Serial No	:	40129406	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	187
Period From	:	01-17-2017	Prev Rdg	:	160
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	122	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		184.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
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 237.23	- 154.20
Surcharge	0.02 of 185.00	3.70
Sub-Total		- 150.50
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.62
CURRENT BILL - FEBRUARY 2017		107.35
TOTAL AMOUNT DUE		292.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 200.00

Your monthly electricity consumption chart

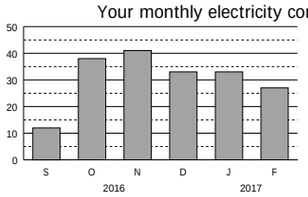

Avg Monthly Usage : 30.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.35		
Less : VAT	7.32		
Amount Net of VAT	100.03		
Less: BIR 2306	3.06		
BIR 2307	1.74	VATable Sales	100.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.23	VAT Zero Rated Sales	0.00
Add : VAT	7.32	VAT Amount	7.32
TOTAL AMOUNT DUE	102.55	TOTAL SALES	107.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/4916/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163526592367

Collection Ref. Code	: 1865-34-263-7	Premise Address	: TANKE,TALISAY CITY		
Account ID	: 1637195730-5				
Customer Name	: GAVIOLA,MERALYN GASALATAN	TOTAL AMOUNT DUE	: 292.18	Overdue Bill	: 1
Meter Number	: MTR1183429				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16371957305

BC12/505.6/4916/0/31/02-19-2017/86

5,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062034113758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566629

06293409253

Date : 02-19-2017

BC12/505.6/4940/0736036/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0629340925-3

Collection Ref. Code : 1851-38-722-6

Customer Information----------

Name : GITGANO,JONALYN DAYDAY

Premise Address : MAGAY,TANKE

TIN :

Metering Information----------

Meter No	:	515422 GS6	Pole No	:	0736036
Serial No	:	58216168	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3719
Period From	:	01-18-2017	Prev Rdg	:	3663
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	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		478.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
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 486.66	- 146.00
Sub-Total		- 146.00
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 11.75
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		56.45
CURRENT BILL - FEBRUARY 2017		397.11
Advance Payment/Credit Adjustments		- 0.67
TOTAL AMOUNT DUE		874.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 413.00

Your monthly electricity consumption chart

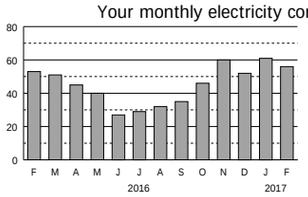

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.11		
Less : VAT	28.08		
Amount Net of VAT	369.03		
Less: BIR 2306	11.70		
BIR 2307	6.85	VATable Sales	369.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	350.48	VAT Zero Rated Sales	0.00
Add : VAT	28.08	VAT Amount	28.08
TOTAL AMOUNT DUE	378.56	TOTAL SALES	397.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/4940/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062034113758

Collection Ref. Code	: 1851-38-722-6	Premise Address	: MAGAY,TANKE		
Account ID	: 0629340925-3				
Customer Name	: GITGANO,JONALYN DAYDAY	TOTAL AMOUNT DUE	: 874.98	Overdue Bill	: 1
Meter Number	: 515422 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06293409253

BC12/505.6/4940/0/31/02-19-2017/86

5,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722823455575

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561403

72214724758

Date : 02-19-2017

BC12/505.6/4942/0736036/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7221472475-8

Collection Ref. Code : 1861-77-929-1

Customer Information----------

Name : ALBARRACIN,CARREM BRIONES

Premise Address : MAGAY,TANGKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1107021	Pole No	:	0736036
Serial No	:	129125451	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4053
Period From	:	01-17-2017	Prev Rdg	:	3999
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		197.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
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 469.46	- 140.84
Sub-Total		- 140.84
Government Charges		
Franchise Tax - Local		1.64
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 11.32
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		54.47
CURRENT BILL - FEBRUARY 2017		383.09
TOTAL AMOUNT DUE		580.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 1,615.00

Your monthly electricity consumption chart

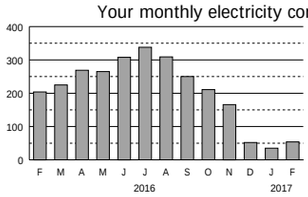

Avg Monthly Usage : 206.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	383.09		
Less : VAT	27.09		
Amount Net of VAT	356.00		
Less: BIR 2306	11.29		
BIR 2307	6.61	VATable Sales	356.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	338.10	VAT Zero Rated Sales	0.00
Add : VAT	27.09	VAT Amount	27.09
TOTAL AMOUNT DUE	365.19	TOTAL SALES	383.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/4942/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722823455575

Collection Ref. Code	: 1861-77-929-1	Premise Address	: MAGAY,TANGKE, TALISAY CITY		
Account ID	: 7221472475-8				
Customer Name	: ALBARRACIN,CARREM BRIONES	TOTAL AMOUNT DUE	: 580.61	Overdue Bill	: 1
Meter Number	: MTR1107021				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72214724758

BC12/505.6/4942/0/31/02-19-2017/86

5,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494610182850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565770

49427221616

Date : 02-19-2017

BC12/505.6/4970/0736036/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4942722161-6

Collection Ref. Code : 1855-37-365-3

Customer Information----------

Name : PARDILLO,JENNIFER GASALATAN

Premise Address : MAGAY,TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	537371 GS6	Pole No	:	0736036
Serial No	:	86922657	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9402
Period From	:	01-17-2017	Prev Rdg	:	9056
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	346	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		3,147.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,611.32
Transmission Charge	0.4094/kWh	141.65
System Loss Charge	0.6734/kWh	233.00
Sub-Total		1,985.97
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	0.096/kWh	33.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,147.00	62.94
Sub-Total		96.20
Government Charges		
Franchise Tax - Local		15.39
Value Added Tax		
Generation		104.90
Transmission		4.28
System Loss		14.37
Distribution		119.40
Others		13.39
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		436.56
CURRENT BILL - FEBRUARY 2017		3,513.74
TOTAL AMOUNT DUE		6,660.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 4,927.00

Your monthly electricity consumption chart

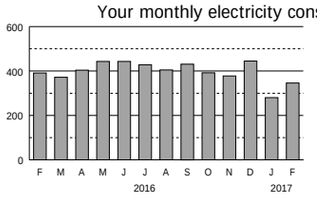

Avg Monthly Usage : 396.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,513.74		
Less : VAT	256.34		
Amount Net of VAT	3,257.40		
Less: BIR 2306	106.82		
BIR 2307	61.85	VATable Sales	3,257.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,088.73	VAT Zero Rated Sales	0.00
Add : VAT	256.34	VAT Amount	256.34
TOTAL AMOUNT DUE	3,345.07	TOTAL SALES	3,513.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/4970/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494610182850

Collection Ref. Code	: 1855-37-365-3	Premise Address	: MAGAY,TANKE, TALISAY CITY		
Account ID	: 4942722161-6				
Customer Name	: PARDILLO,JENNIFER GASALATAN	TOTAL AMOUNT DUE	: 6,660.85	Overdue Bill	: 1
Meter Number	: 537371 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49427221616 BC12/505.6/4970/0/31/02-19-2017/86 5,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967883367839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549257

96789849773

Date : 02-19-2017

BC12/505.6/4980/0736022/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9678984977-3

Collection Ref. Code : 1849-78-164-8

Customer Information----------

Name : LIGALIG,JACINTA MABUYO

Premise Address : MAGAY

TIN :

Metering Information----------

Meter No	:	500362 GS6	Pole No	:	0736022
Serial No	:	52233010	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7076
Period From	:	01-17-2017	Prev Rdg	:	6976
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	445	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		1,258.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	465.70
Transmission Charge	0.4094/kWh	40.94
System Loss Charge	0.6734/kWh	67.34
Sub-Total		573.98
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 865.11	- 43.26
Surcharge	0.02 of 1,258.50	25.17
Sub-Total		- 18.09
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		30.31
Transmission		1.23
System Loss		4.17
Distribution		34.94
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		122.53
CURRENT BILL - FEBRUARY 2017		969.55
Advance Payment/Credit Adjustments		- 2.38
TOTAL AMOUNT DUE		2,225.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,359.00

Your monthly electricity consumption chart

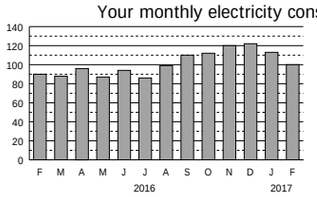

Avg Monthly Usage : 101.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	969.55		
Less : VAT	70.65		
Amount Net of VAT	898.90		
Less: BIR 2306	29.44		
BIR 2307	17.03	VATable Sales	898.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	852.43	VAT Zero Rated Sales	0.00
Add : VAT	70.65	VAT Amount	70.65
TOTAL AMOUNT DUE	923.08	TOTAL SALES	969.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/4980/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967883367839

Collection Ref. Code	: 1849-78-164-8	Premise Address	: MAGAY		
Account ID	: 9678984977-3				
Customer Name	: LIGALIG,JACINTA MABUYO	TOTAL AMOUNT DUE	: 2,225.69	Overdue Bill	: 1
Meter Number	: 500362 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96789849773 BC12/505.6/4980/0/31/02-19-2017/86 5,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819621151169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558973

81980863336

Date : 02-19-2017

BC12/505.6/5000/0736036/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8198086333-6

Collection Ref. Code : 1859-41-053-7

Customer Information----------

Name : BRANZUELA,AILENE DESPI

Premise Address : TANKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1013766	Pole No	:	0736036
Serial No	:	40609665	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2325
Period From	:	01-17-2017	Prev Rdg	:	2224
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		1,320.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.4094/kWh	41.35
System Loss Charge	0.6734/kWh	68.01
Sub-Total		579.72
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	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,320.00	26.40
Sub-Total		36.11
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		30.64
Transmission		1.25
System Loss		4.20
Distribution		35.28
Others		4.88
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		128.91
CURRENT BILL - FEBRUARY 2017		1,038.73
TOTAL AMOUNT DUE		2,358.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 740.00

Your monthly electricity consumption chart

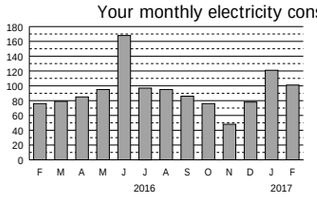

Avg Monthly Usage : 92.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,038.73		
Less : VAT	76.25		
Amount Net of VAT	962.48		
Less: BIR 2306	31.76		
BIR 2307	18.29	VATable Sales	962.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	912.43	VAT Zero Rated Sales	0.00
Add : VAT	76.25	VAT Amount	76.25
TOTAL AMOUNT DUE	988.68	TOTAL SALES	1,038.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/5000/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819621151169

Collection Ref. Code	: 1859-41-053-7	Premise Address	: TANKE,TALISAY CITY		
Account ID	: 8198086333-6				
Customer Name	: BRANZUELA,AILENE DESPI	TOTAL AMOUNT DUE	: 2,358.95	Overdue Bill	: 1
Meter Number	: MTR1013766				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81980863336 BC12/505.6/5000/0/31/02-19-2017/86 5,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914753717369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557170

91440095692

Date : 02-19-2017

BC12/505.6/5005/0736043/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9144009569-2

Collection Ref. Code : 1861-36-410-5

Customer Information----------

Name : CABANGCA,RICLYN RACAZA

Premise Address : SITIO MAGAY,TANGKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1063515	Pole No	:	0736043
Serial No	:	125291855	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1574
Period From	:	01-17-2017	Prev Rdg	:	1520
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		561.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
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 469.46	- 140.84
Surcharge	0.02 of 561.00	11.22
Sub-Total		- 129.62
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.88
CURRENT BILL - FEBRUARY 2017		395.72
TOTAL AMOUNT DUE		956.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 610.00

Your monthly electricity consumption chart

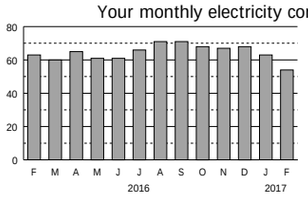

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	395.72		
Less : VAT	28.44		
Amount Net of VAT	367.28		
Less: BIR 2306	11.85		
BIR 2307	6.83	VATable Sales	367.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	348.60	VAT Zero Rated Sales	0.00
Add : VAT	28.44	VAT Amount	28.44
TOTAL AMOUNT DUE	377.04	TOTAL SALES	395.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/5005/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914753717369

Collection Ref. Code	: 1861-36-410-5	Premise Address	: SITIO MAGAY,TANGKE,TALISAY CITY
Account ID	: 9144009569-2		
Customer Name	: CABANGCA,RICLYN RACAZA	TOTAL AMOUNT DUE	: 956.90
Meter Number	: MTR1063515		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91440095692

BC12/505.6/5005/0/31/02-19-2017/86

5,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139074200246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552556

13915100005

Date : 02-19-2017

BC12/505.6/5020/0736043/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1391510000-5

Collection Ref. Code : 1829-79-068-4

Customer Information----------

Name : GASALATAN,TEODORO M

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1107308	Pole No	:	0736043
Serial No	:	129127374	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2424
Period From	:	01-17-2017	Prev Rdg	:	2283
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		1,518.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	656.64
Transmission Charge	0.4094/kWh	57.73
System Loss Charge	0.6734/kWh	94.95
Sub-Total		809.32
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	0.096/kWh	13.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,518.00	30.36
Sub-Total		43.92
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		42.75
Transmission		1.74
System Loss		5.86
Distribution		49.01
Others		6.03
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		178.87
CURRENT BILL - FEBRUARY 2017		1,440.54
TOTAL AMOUNT DUE		2,958.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,410.00

Your monthly electricity consumption chart

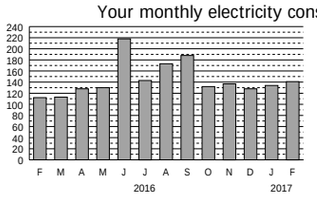

Avg Monthly Usage : 144.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,440.54		
Less : VAT	105.39		
Amount Net of VAT	1,335.15		
Less: BIR 2306	43.91		
BIR 2307	25.36	VATable Sales	1,335.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,265.88	VAT Zero Rated Sales	0.00
Add : VAT	105.39	VAT Amount	105.39
TOTAL AMOUNT DUE	1,371.27	TOTAL SALES	1,440.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/5020/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139074200246

Collection Ref. Code	: 1829-79-068-4	Premise Address	: TANGKE TALISAY		
Account ID	: 1391510000-5				
Customer Name	: GASALATAN,TEODORO M	TOTAL AMOUNT DUE	: 2,958.62	Overdue Bill	: 1
Meter Number	: MTR1107308				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13915100005

BC12/505.6/5020/0/31/02-19-2017/86

5,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492833269875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564302

49271063064

Date : 02-19-2017

BC12/505.6/5025/0736043/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4927106306-4

Collection Ref. Code : 1859-39-014-5

Customer Information----------

Name : PACULABA,NATHANIEL CABANES

Premise Address : SITIO MAGAY,TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1013095	Pole No	:	0736043
Serial No	:	97687251	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5082
Period From	:	01-17-2017	Prev Rdg	:	4975
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	122	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		1,187.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
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	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,242.50	44.85
Sub-Total		55.13
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		138.62
CURRENT BILL - FEBRUARY 2017		1,119.06
TOTAL AMOUNT DUE		2,306.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 1,055.00

Your monthly electricity consumption chart

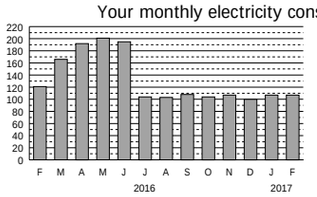

Avg Monthly Usage : 131.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,119.06		
Less : VAT	82.74		
Amount Net of VAT	1,036.32		
Less: BIR 2306	34.48		
BIR 2307	19.71	VATable Sales	1,036.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	982.13	VAT Zero Rated Sales	0.00
Add : VAT	82.74	VAT Amount	82.74
TOTAL AMOUNT DUE	1,064.87	TOTAL SALES	1,119.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/5025/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492833269875

Collection Ref. Code	: 1859-39-014-5	Premise Address	: SITIO MAGAY,TANKE, TALISAY CITY		
Account ID	: 4927106306-4				
Customer Name	: PACULABA,NATHANIEL CABANES	TOTAL AMOUNT DUE	: 2,306.56	Overdue Bill	: 1
Meter Number	: MTR1013095				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49271063064

BC12/505.6/5025/0/31/02-19-2017/86

5,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276419942049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554644

27675100005

Date : 02-19-2017

BC12/505.6/5030/0736043/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2767510000-5

Collection Ref. Code : 1831-70-071-9

Customer Information----------

Name : CABANES,DAISY C

Premise Address : MAGAY TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	250758DS6	Pole No	:	0736043
Serial No	:	11331292	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11554
Period From	:	01-17-2017	Prev Rdg	:	11385
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	100	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,678.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	787.03
Transmission Charge	0.4094/kWh	69.19
System Loss Charge	0.6734/kWh	113.80
Sub-Total		970.02
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	0.096/kWh	16.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,678.50	33.57
Sub-Total		49.81
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		51.23
Transmission		2.09
System Loss		7.02
Distribution		58.63
Others		6.88
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		213.90
CURRENT BILL - FEBRUARY 2017		1,722.28
TOTAL AMOUNT DUE		3,400.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,741.00

Your monthly electricity consumption chart

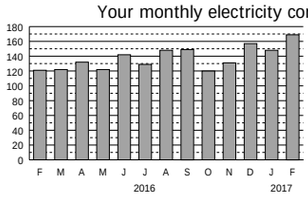

Avg Monthly Usage : 137.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,722.28		
Less : VAT	125.85		
Amount Net of VAT	1,596.43		
Less: BIR 2306	52.44		
BIR 2307	30.32	VATable Sales	1,596.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,513.67	VAT Zero Rated Sales	0.00
Add : VAT	125.85	VAT Amount	125.85
TOTAL AMOUNT DUE	1,639.52	TOTAL SALES	1,722.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/5030/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276419942049

Collection Ref. Code	: 1831-70-071-9	Premise Address	: MAGAY TANGKE TALISAY		
Account ID	: 2767510000-5				
Customer Name	: CABANES,DAISY C	TOTAL AMOUNT DUE	: 3,400.60	Overdue Bill	: 1
Meter Number	: 250758DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27675100005 BC12/505.6/5030/0/31/02-19-2017/86 5,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250029743806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558630

25016100007

Date : 02-19-2017

BC12/505.6/5045/0736043/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2501610000-7

Collection Ref. Code : 1839-65-974-2

Customer Information----------

Name : MABALA,DANILO

Premise Address : TANGKE TALISAY,C/O CARLITO BADAJOS

TIN :

Metering Information----------

Meter No	:	116235DS6	Pole No	:	0736043
Serial No	:	16434229	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	67855
Period From	:	01-17-2017	Prev Rdg	:	67783
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		750.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
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 624.27	- 93.64
Surcharge	0.02 of 751.00	15.02
Sub-Total		- 78.62
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
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		82.52
CURRENT BILL - FEBRUARY 2017		628.17
TOTAL AMOUNT DUE		1,379.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 556.78

Your monthly electricity consumption chart

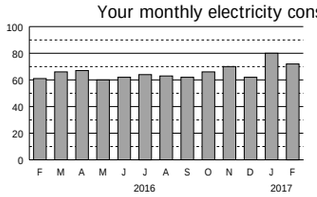

Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.17		
Less : VAT	45.50		
Amount Net of VAT	582.67		
Less: BIR 2306	18.97		
BIR 2307	10.97	VATable Sales	582.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	552.73	VAT Zero Rated Sales	0.00
Add : VAT	45.50	VAT Amount	45.50
TOTAL AMOUNT DUE	598.23	TOTAL SALES	628.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/5045/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250029743806

Collection Ref. Code	: 1839-65-974-2	Premise Address	: TANGKE TALISAY,C/O CARLITO BADAJOS
Account ID	: 2501610000-7		
Customer Name	: MABALA,DANILO	TOTAL AMOUNT DUE	: 1,379.00 Overdue Bill : 1
Meter Number	: 116235DS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25016100007 BC12/505.6/5045/0/31/02-19-2017/86 5,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639406192723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552307

63915100000

Date : 02-19-2017

BC12/505.6/5065/0736043/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6391510000-0

Collection Ref. Code : 1829-79-182-6

Customer Information----------

Name : DACLES,GASPAR R

Premise Address : SITIO MAGAY TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	119576DS6	Pole No	:	0736043
Serial No	:	28849160	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	21312
Period From	:	01-17-2017	Prev Rdg	:	21115
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		2,654.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	917.43
Transmission Charge	0.4094/kWh	80.65
System Loss Charge	0.6734/kWh	132.66
Sub-Total		1,130.74
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	0.096/kWh	18.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,655.00	53.10
Sub-Total		72.03
Government Charges		
Franchise Tax - Local		8.86
Value Added Tax		
Generation		59.72
Transmission		2.44
System Loss		8.20
Distribution		68.24
Others		9.71
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		251.02
CURRENT BILL - FEBRUARY 2017		2,022.46
TOTAL AMOUNT DUE		4,677.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 3,288.00

Your monthly electricity consumption chart

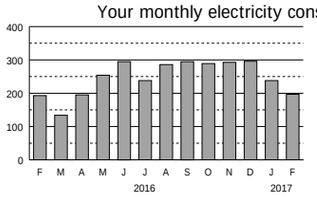

Avg Monthly Usage : 246.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,022.46		
Less : VAT	148.31		
Amount Net of VAT	1,874.15		
Less: BIR 2306	61.79		
BIR 2307	35.61	VATable Sales	1,874.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,776.75	VAT Zero Rated Sales	0.00
Add : VAT	148.31	VAT Amount	148.31
TOTAL AMOUNT DUE	1,925.06	TOTAL SALES	2,022.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/5065/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639406192723

Collection Ref. Code	: 1829-79-182-6	Premise Address	: SITIO MAGAY TANGKE,TALISAY		
Account ID	: 6391510000-0				
Customer Name	: DACLES,GASPAR R	TOTAL AMOUNT DUE	: 4,677.21	Overdue Bill	: 1
Meter Number	: 119576DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63915100000 BC12/505.6/5065/0/31/02-19-2017/86 5,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675634057228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553616

67565100004

Date : 02-19-2017

BC12/505.6/5070/0736043/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6756510000-4

Collection Ref. Code : 1831-56-860-8

Customer Information----------

Name : DAAN,ELIZABETH M

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	115245DS6	Pole No	:	0736043
Serial No	:	15724562	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5823
Period From	:	01-17-2017	Prev Rdg	:	5791
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		123.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
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 280.23	- 140.12
Surcharge	0.02 of 123.50	2.47
Sub-Total		- 137.65
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		27.84
CURRENT BILL - FEBRUARY 2017		170.42
TOTAL AMOUNT DUE		293.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 125.00

Your monthly electricity consumption chart

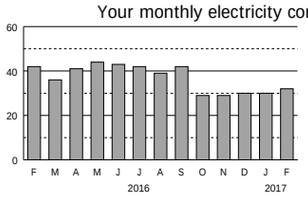

Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	170.42		
Less : VAT	11.89		
Amount Net of VAT	158.53		
Less: BIR 2306	4.95		
BIR 2307	2.87	VATable Sales	158.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	150.71	VAT Zero Rated Sales	0.00
Add : VAT	11.89	VAT Amount	11.89
TOTAL AMOUNT DUE	162.60	TOTAL SALES	170.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/5070/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675634057228

Collection Ref. Code	: 1831-56-860-8	Premise Address	: TANGKE TALISAY		
Account ID	: 6756510000-4				
Customer Name	: DAAN,ELIZABETH M	TOTAL AMOUNT DUE	: 293.76	Overdue Bill	: 1
Meter Number	: 115245DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67565100004 BC12/505.6/5070/0/31/02-19-2017/86 5,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024403440308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562891

02436100008

Date : 02-19-2017

BC12/505.6/5075/0736043/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0243610000-8

Collection Ref. Code : 1825-66-407-2

Customer Information----------

Name : GASALATAN,RUBEN

Premise Address : MAGAY TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	119660DS6	Pole No	:	0736043
Serial No	:	23198853	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	18816
Period From	:	01-17-2017	Prev Rdg	:	18721
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		1,172.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
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 822.11	- 41.11
Surcharge	0.02 of 2,043.50	40.87
Sub-Total		- 0.24
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		2.04
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		118.56
CURRENT BILL - FEBRUARY 2017		940.43
TOTAL AMOUNT DUE		2,112.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 870.84

Your monthly electricity consumption chart

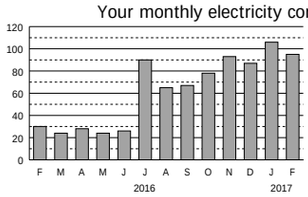

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	940.43		
Less : VAT	69.19		
Amount Net of VAT	871.24		
Less: BIR 2306	28.82		
BIR 2307	16.52	VATable Sales	871.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	825.90	VAT Zero Rated Sales	0.00
Add : VAT	69.19	VAT Amount	69.19
TOTAL AMOUNT DUE	895.09	TOTAL SALES	940.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/5075/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024403440308

Collection Ref. Code	: 1825-66-407-2	Premise Address	: MAGAY TANGKE,TALISAY		
Account ID	: 0243610000-8				
Customer Name	: GASALATAN,RUBEN	TOTAL AMOUNT DUE	: 2,112.95	Overdue Bill	: 1
Meter Number	: 119660DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02436100008 BC12/505.6/5075/0/31/02-19-2017/86 5,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900208721992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549172

90004846136

Date : 02-19-2017

BC12/505.6/5145/0736050/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9000484613-6

Collection Ref. Code : 1861-80-143-2

Customer Information----------

Name : CABRERA,TERESITO LABAJO

Premise Address : SITIO MAGAY,TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1102597	Pole No	:	0736050
Serial No	:	129122726	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2502
Period From	:	01-17-2017	Prev Rdg	:	2426
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,234.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
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 658.69	- 98.80
Surcharge	0.02 of 1,234.50	24.69
Sub-Total		- 74.11
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 4.77
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		88.20
CURRENT BILL - FEBRUARY 2017		672.78
TOTAL AMOUNT DUE		1,907.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,280.00

Your monthly electricity consumption chart

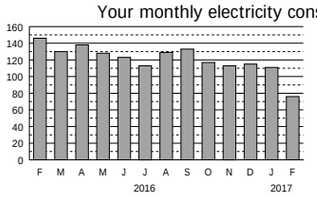

Avg Monthly Usage : 120.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.78		
Less : VAT	49.07		
Amount Net of VAT	623.71		
Less: BIR 2306	20.44		
BIR 2307	11.75	VATable Sales	623.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	591.52	VAT Zero Rated Sales	0.00
Add : VAT	49.07	VAT Amount	49.07
TOTAL AMOUNT DUE	640.59	TOTAL SALES	672.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/5145/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900208721992

Collection Ref. Code	: 1861-80-143-2	Premise Address	: SITIO MAGAY,TANKE, TALISAY CITY		
Account ID	: 9000484613-6				
Customer Name	: CABRERA,TERESITO LABAJO	TOTAL AMOUNT DUE	: 1,907.28	Overdue Bill	: 1
Meter Number	: MTR1102597				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90004846136 BC12/505.6/5145/0/31/02-19-2017/86 5,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324716251878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563038

32405100002

Date : 02-19-2017

BC12/505.6/5180/0736050/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3240510000-2

Collection Ref. Code : 1817-56-377-7

Customer Information----------

Name : DIALO,TESSIE

Premise Address : TANGKE, TALISAY

TIN :

Metering Information----------

Meter No	:	448154GS6	Pole No	:	0736050
Serial No	:	57619355	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	33094
Period From	:	01-17-2017	Prev Rdg	:	32475
No of Days	:	31	Diff Rdg	:	619
Avg kWh/day	:	19.97	Registered	:	619
Conn Load	:	0	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		5,793.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,882.68
Transmission Charge	0.4094/kWh	253.42
System Loss Charge	0.6734/kWh	416.83
Sub-Total		3,552.93
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	0.096/kWh	59.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 5,794.00	115.88
Sub-Total		175.37
Government Charges		
Franchise Tax - Local		27.52
Value Added Tax		
Generation		187.66
Transmission		7.65
System Loss		25.73
Distribution		213.14
Others		24.35
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		780.94
CURRENT BILL - FEBRUARY 2017		6,285.38
TOTAL AMOUNT DUE		12,079.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 5,669.97

Your monthly electricity consumption chart

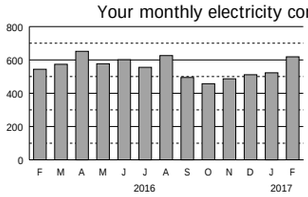

Avg Monthly Usage : 555.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,285.38		
Less : VAT	458.53		
Amount Net of VAT	5,826.85		
Less: BIR 2306	191.04		
BIR 2307	110.64	VATable Sales	5,826.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,525.17	VAT Zero Rated Sales	0.00
Add : VAT	458.53	VAT Amount	458.53
TOTAL AMOUNT DUE	5,983.70	TOTAL SALES	6,285.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/5180/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324716251878

Collection Ref. Code : 1817-56-377-7

Account ID : 3240510000-2

Customer Name : DIALO,TESSIE

Meter Number : 448154GS6

Period : Jan 2017

Premise Address : TANGKE, TALISAY

TOTAL AMOUNT DUE : 12,079.35

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

32405100002

BC12/505.6/5180/0/31/02-19-2017/86

5,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680056675387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556447

68006100009

Date : 02-19-2017

BC12/505.6/5185/0736050/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6800610000-9

Collection Ref. Code : 1845-40-722-9

Customer Information----------

Name : DIALO,TARCELA D

Premise Address : SITIO MAGAY,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	471305GS6	Pole No	:	0736050
Serial No	:	54265819	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4290
Period From	:	01-17-2017	Prev Rdg	:	4243
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	240	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		467.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
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 409.25	- 163.70
Surcharge	0.02 of 468.00	9.36
Sub-Total		- 154.34
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.13
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		45.06
CURRENT BILL - FEBRUARY 2017		299.97
Advance Payment/Credit Adjustments		- 0.75
TOTAL AMOUNT DUE		767.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 305.00

Your monthly electricity consumption chart

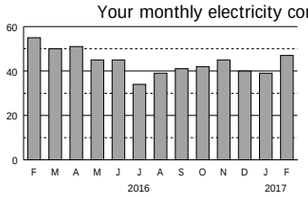

Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.97		
Less : VAT	21.39		
Amount Net of VAT	278.58		
Less: BIR 2306	8.92		
BIR 2307	5.12	VATable Sales	278.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.54	VAT Zero Rated Sales	0.00
Add : VAT	21.39	VAT Amount	21.39
TOTAL AMOUNT DUE	285.93	TOTAL SALES	299.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/5185/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680056675387

Collection Ref. Code	: 1845-40-722-9	Premise Address	: SITIO MAGAY,TANGKE,TALISAY
Account ID	: 6800610000-9		
Customer Name	: DIALO,TARCELA D	TOTAL AMOUNT DUE	: 767.14
Meter Number	: 471305GS6		
Period	: Dec 2016 to Jan 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68006100009 BC12/505.6/5185/0/31/02-19-2017/86 5,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287359961415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561033

28771838225

Date : 02-19-2017

BC12/505.6/5190/0736050/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2877183822-5

Collection Ref. Code : 1849-86-515-9

Customer Information----------

Name : DIALO,CLYDE LYN DAAN

Premise Address : SITIO MAGAY,TANGKE

TIN :

Metering Information----------

Meter No	:	310831 GS6	Pole No	:	0736050
Serial No	:	43197579	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2628
Period From	:	01-17-2017	Prev Rdg	:	2576
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		313.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
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 452.25	- 135.68
Surcharge	0.02 of 313.50	6.27
Sub-Total		- 129.41
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 10.16
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		53.25
CURRENT BILL - FEBRUARY 2017		376.09
TOTAL AMOUNT DUE		689.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 315.00

Your monthly electricity consumption chart

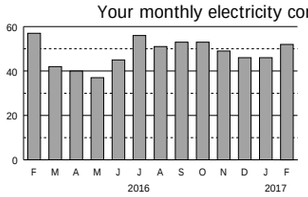

Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	376.09		
Less : VAT	26.86		
Amount Net of VAT	349.23		
Less: BIR 2306	11.20		
BIR 2307	6.49	VATable Sales	349.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	331.54	VAT Zero Rated Sales	0.00
Add : VAT	26.86	VAT Amount	26.86
TOTAL AMOUNT DUE	358.40	TOTAL SALES	376.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/5190/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287359961415

Collection Ref. Code	: 1849-86-515-9	Premise Address	: SITIO MAGAY,TANGKE		
Account ID	: 2877183822-5				
Customer Name	: DIALO,CLYDE LYN DAAN	TOTAL AMOUNT DUE	: 689.75	Overdue Bill	: 1
Meter Number	: 310831 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28771838225

BC12/505.6/5190/0/31/02-19-2017/86

5,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237346426028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551260

23766100004

Date : 02-19-2017

BC12/505.6/5200/0736050/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2376610000-4

Collection Ref. Code : 1815-91-602-8

Customer Information----------

Name : BADAJOS,BELINDA R

Premise Address : MAGAY,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	169783WS6	Pole No	:	0736050
Serial No	:	44501067	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6932
Period From	:	01-17-2017	Prev Rdg	:	6899
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	240	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		127.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
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 288.83	- 144.42
Surcharge	0.02 of 127.50	2.55
Sub-Total		- 141.87
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.70
CURRENT BILL - FEBRUARY 2017		175.66
TOTAL AMOUNT DUE		303.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 215.00

Your monthly electricity consumption chart

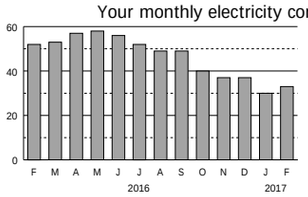

Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	175.66		
Less : VAT	12.24		
Amount Net of VAT	163.42		
Less: BIR 2306	5.12		
BIR 2307	2.95	VATable Sales	163.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	155.35	VAT Zero Rated Sales	0.00
Add : VAT	12.24	VAT Amount	12.24
TOTAL AMOUNT DUE	167.59	TOTAL SALES	175.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/5200/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237346426028

Collection Ref. Code	: 1815-91-602-8	Premise Address	: MAGAY,TANGKE,TALISAY
Account ID	: 2376610000-4		
Customer Name	: BADAJOS,BELINDA R	TOTAL AMOUNT DUE	: 303.15
Meter Number	: 169783WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23766100004

BC12/505.6/5200/0/31/02-19-2017/86

5,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024059270145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562950

02405100005

Date : 02-19-2017

BC12/505.6/5210/0736050/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0240510000-5

Collection Ref. Code : 1817-56-335-1

Customer Information----------

Name : AMAGOS,ROMEO

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	226983WS6	Pole No	:	0736050
Serial No	:	44149922	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	42455
Period From	:	01-17-2017	Prev Rdg	:	42423
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	0	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		126.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
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 280.23	- 140.12
Surcharge	0.02 of 126.50	2.53
Sub-Total		- 137.59
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 11.12
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		27.85
CURRENT BILL - FEBRUARY 2017		170.49
TOTAL AMOUNT DUE		296.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 105.00

Your monthly electricity consumption chart

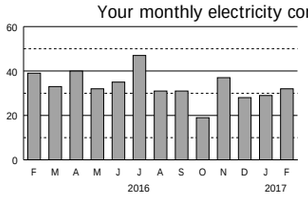

Avg Monthly Usage : 33.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	170.49		
Less : VAT	11.90		
Amount Net of VAT	158.59		
Less: BIR 2306	4.96		
BIR 2307	2.87	VATable Sales	158.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	150.76	VAT Zero Rated Sales	0.00
Add : VAT	11.90	VAT Amount	11.90
TOTAL AMOUNT DUE	162.66	TOTAL SALES	170.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/5210/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024059270145

Collection Ref. Code	: 1817-56-335-1	Premise Address	: TANGKE TALISAY		
Account ID	: 0240510000-5				
Customer Name	: AMAGOS,ROMEO	TOTAL AMOUNT DUE	: 296.90	Overdue Bill	: 1
Meter Number	: 226983WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02405100005 BC12/505.6/5210/0/31/02-19-2017/86 5,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600453115787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549259

60077865461

Date : 02-19-2017

BC12/505.6/5230/0736064/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6007786546-1

Collection Ref. Code : 1853-30-806-4

Customer Information----------

Name : PAJULIO,MARICHOR ANABIEZA

Premise Address : MAGAY,TANGKE, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1051743	Pole No	:	0736064
Serial No	:	121447445	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	994
Period From	:	01-17-2017	Prev Rdg	:	944
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		217.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
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 435.06	- 174.02
Surcharge	0.02 of 218.00	4.36
Sub-Total		- 169.66
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 13.57
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.22
CURRENT BILL - FEBRUARY 2017		312.62
Advance Payment/Credit Adjustments		- 15.38
TOTAL AMOUNT DUE		514.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 122.00

Your monthly electricity consumption chart

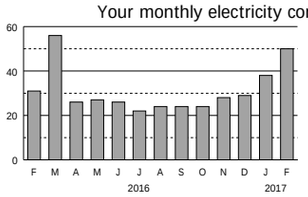

Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.62		
Less : VAT	22.05		
Amount Net of VAT	290.57		
Less: BIR 2306	9.18		
BIR 2307	5.33	VATable Sales	290.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.06	VAT Zero Rated Sales	0.00
Add : VAT	22.05	VAT Amount	22.05
TOTAL AMOUNT DUE	298.11	TOTAL SALES	312.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/5230/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600453115787

Collection Ref. Code	: 1853-30-806-4	Premise Address	: MAGAY,TANGKE, TALISAY		
Account ID	: 6007786546-1				
Customer Name	: PAJULIO,MARICHOR ANABIEZA	TOTAL AMOUNT DUE	: 514.99	Overdue Bill	: 1
Meter Number	: MTR1051743				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60077865461 BC12/505.6/5230/0/31/02-19-2017/86 5,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167154935087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549329

16753774559

Date : 02-19-2017

BC12/505.6/5245/0736064/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1675377455-9

Collection Ref. Code : 1849-27-719-2

Customer Information----------

Name : RODRIGUEZ, YOLANDA PAJULIO

Premise Address : SITIO TUNGA,TANKE

TIN :

Metering Information----------

Meter No	:	MTR1053639	Pole No	:	0736064
Serial No	:	121433024	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	976
Period From	:	01-17-2017	Prev Rdg	:	915
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		563.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
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 529.67	- 105.93
Surcharge	0.02 of 563.50	11.27
Sub-Total		- 94.66
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 7.05
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		67.49
CURRENT BILL - FEBRUARY 2017		502.50
TOTAL AMOUNT DUE		1,066.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 264.00

Your monthly electricity consumption chart

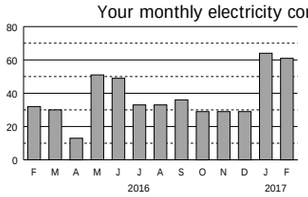

Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	502.50		
Less : VAT	36.27		
Amount Net of VAT	466.23		
Less: BIR 2306	15.13		
BIR 2307	8.74	VATable Sales	466.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	442.36	VAT Zero Rated Sales	0.00
Add : VAT	36.27	VAT Amount	36.27
TOTAL AMOUNT DUE	478.63	TOTAL SALES	502.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/5245/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167154935087

Collection Ref. Code	: 1849-27-719-2	Premise Address	: SITIO TUNGA,TANKE		
Account ID	: 1675377455-9				
Customer Name	: RODRIGUEZ, YOLANDA PAJULIO	TOTAL AMOUNT DUE	: 1,066.24	Overdue Bill	: 1
Meter Number	: MTR1053639				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16753774559

BC12/505.6/5245/0/31/02-19-2017/86

5,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070000824401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550609

07094100000

Date : 02-19-2017

BC12/505.6/5250/0736064/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0709410000-0

Collection Ref. Code : 1817-20-725-3

Customer Information----------

Name : YGOT,LEONIDA M

Premise Address : MAGAY,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1004305	Pole No	:	0736064
Serial No	:	121570482	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2511
Period From	:	01-17-2017	Prev Rdg	:	2456
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	240	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		68.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
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 478.07	- 143.42
Surcharge	0.02 of 1,168.50	23.37
Sub-Total		- 120.05
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 8.72
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		58.40
CURRENT BILL - FEBRUARY 2017		416.42
TOTAL AMOUNT DUE		484.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 1,100.00

Your monthly electricity consumption chart

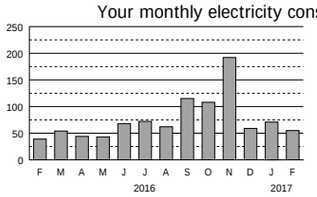

Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.42		
Less : VAT	30.40		
Amount Net of VAT	386.02		
Less: BIR 2306	12.68		
BIR 2307	7.20	VATable Sales	386.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.14	VAT Zero Rated Sales	0.00
Add : VAT	30.40	VAT Amount	30.40
TOTAL AMOUNT DUE	396.54	TOTAL SALES	416.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/5250/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070000824401

Collection Ref. Code	: 1817-20-725-3	Premise Address	: MAGAY,TANGKE,TALISAY
Account ID	: 0709410000-0		
Customer Name	: YGOT,LEONIDA M	TOTAL AMOUNT DUE	: 484.93
Meter Number	: MTR1004305		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07094100000 BC12/505.6/5250/0/31/02-19-2017/86 5,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023687771424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562791

02369988742

Date : 02-19-2017

BC12/505.6/5260/0736064/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0236998874-2

Collection Ref. Code : 1855-38-875-8

Customer Information----------

Name : PADIGOS,LUCIA MUNDOC

Premise Address : TANGKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	572392 GS6	Pole No	:	0736064
Serial No	:	55855981	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3656
Period From	:	01-17-2017	Prev Rdg	:	3557
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		1,581.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
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 856.51	- 42.83
Surcharge	0.02 of 1,581.00	31.62
Sub-Total		- 11.21
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		0.80
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		122.14
CURRENT BILL - FEBRUARY 2017		967.44
TOTAL AMOUNT DUE		2,548.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 1,621.00

Your monthly electricity consumption chart

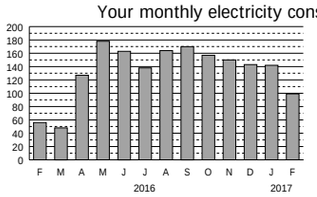

Avg Monthly Usage : 133.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	967.44		
Less : VAT	70.74		
Amount Net of VAT	896.70		
Less: BIR 2306	29.50		
BIR 2307	16.99	VATable Sales	896.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	850.21	VAT Zero Rated Sales	0.00
Add : VAT	70.74	VAT Amount	70.74
TOTAL AMOUNT DUE	920.95	TOTAL SALES	967.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/5260/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023687771424

Collection Ref. Code	: 1855-38-875-8	Premise Address	: TANGKE,TALISAY CITY		
Account ID	: 0236998874-2				
Customer Name	: PADIGOS,LUCIA MUNDOC	TOTAL AMOUNT DUE	: 2,548.55	Overdue Bill	: 1
Meter Number	: 572392 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02369988742 BC12/505.6/5260/0/31/02-19-2017/86 5,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762174924718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565468

76288571961

Date : 02-19-2017

BC12/505.6/5265/0736064/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7628857196-1

Collection Ref. Code : 1853-19-368-2

Customer Information----------

Name : GASALATAN,DEXTER MABALA

Premise Address : TANKE

TIN :

Metering Information----------

Meter No	:	448568 GS6	Pole No	:	0736064
Serial No	:	57497107	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3646
Period From	:	01-17-2017	Prev Rdg	:	3574
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		738.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
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 624.27	- 93.64
Surcharge	0.02 of 738.50	14.77
Sub-Total		- 78.87
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 5.55
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		82.49
CURRENT BILL - FEBRUARY 2017		627.89
Advance Payment/Credit Adjustments		- 0.61
TOTAL AMOUNT DUE		1,365.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 830.00

Your monthly electricity consumption chart

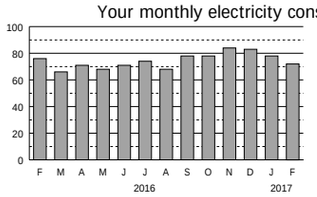

Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.89		
Less : VAT	45.47		
Amount Net of VAT	582.42		
Less: BIR 2306	18.96		
BIR 2307	10.96	VATable Sales	582.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	552.50	VAT Zero Rated Sales	0.00
Add : VAT	45.47	VAT Amount	45.47
TOTAL AMOUNT DUE	597.97	TOTAL SALES	627.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/5265/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762174924718

Collection Ref. Code	: 1853-19-368-2	Premise Address	: TANKE		
Account ID	: 7628857196-1				
Customer Name	: GASALATAN,DEXTER MABALA	TOTAL AMOUNT DUE	: 1,365.54	Overdue Bill	: 1
Meter Number	: 448568 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76288571961 BC12/505.6/5265/0/31/02-19-2017/86 5,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684723265249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558573

68484100000

Date : 02-19-2017

BC12/505.6/5300/0736134/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6848410000-0

Collection Ref. Code : 1837-64-149-8

Customer Information----------

Name : MABALA,DIONISIO

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	226985WS6	Pole No	:	0736134
Serial No	:	47412228	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	25461
Period From	:	01-17-2017	Prev Rdg	:	25386
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	35	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		658.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
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 650.11	- 97.52
Surcharge	0.02 of 659.00	13.18
Sub-Total		- 84.34
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		85.64
CURRENT BILL - FEBRUARY 2017		651.41
TOTAL AMOUNT DUE		1,310.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,118.00

Your monthly electricity consumption chart

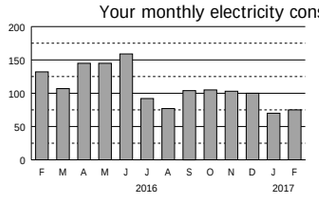

Avg Monthly Usage : 108.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	651.41		
Less : VAT	47.07		
Amount Net of VAT	604.34		
Less: BIR 2306	19.62		
BIR 2307	11.37	VATable Sales	604.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	573.35	VAT Zero Rated Sales	0.00
Add : VAT	47.07	VAT Amount	47.07
TOTAL AMOUNT DUE	620.42	TOTAL SALES	651.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/5300/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684723265249

Collection Ref. Code	: 1837-64-149-8	Premise Address	: TANGKE TALISAY		
Account ID	: 6848410000-0				
Customer Name	: MABALA,DIONISIO	TOTAL AMOUNT DUE	: 1,310.17	Overdue Bill	: 1
Meter Number	: 226985WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68484100000 BC12/505.6/5300/0/31/02-19-2017/86 5,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834950361532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549344

83455100004

Date : 02-19-2017

BC12/505.6/5320/0736120/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8345510000-4

Collection Ref. Code : 1831-43-560-8

Customer Information----------

Name : RACAZA,LEONILA L

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	360244GS6	Pole No	:	0736120
Serial No	:	2002118533	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	57320
Period From	:	01-17-2017	Prev Rdg	:	57066
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	40	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		3,208.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,182.88
Transmission Charge	0.4094/kWh	103.99
System Loss Charge	0.6734/kWh	171.04
Sub-Total		1,457.91
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	0.096/kWh	24.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 6,332.50	126.65
Sub-Total		151.06
Government Charges		
Franchise Tax - Local		11.70
Value Added Tax		
Generation		77.01
Transmission		3.14
System Loss		10.55
Distribution		87.81
Others		19.53
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		330.76
CURRENT BILL - FEBRUARY 2017		2,671.50
Advance Payment/Credit Adjustments		- 10.52
TOTAL AMOUNT DUE		5,869.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 3,124.00

Your monthly electricity consumption chart

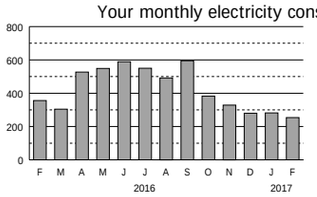

Avg Monthly Usage : 422.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,671.50		
Less : VAT	198.04		
Amount Net of VAT	2,473.46		
Less: BIR 2306	82.52		
BIR 2307	47.05	VATable Sales	2,473.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,343.89	VAT Zero Rated Sales	0.00
Add : VAT	198.04	VAT Amount	198.04
TOTAL AMOUNT DUE	2,541.93	TOTAL SALES	2,671.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/5320/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834950361532

Collection Ref. Code	: 1831-43-560-8	Premise Address	: TANGKE TALISAY		
Account ID	: 8345510000-4				
Customer Name	: RACAZA,LEONILA L	TOTAL AMOUNT DUE	: 5,869.45	Overdue Bill	: 1
Meter Number	: 360244GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83455100004 BC12/505.6/5320/0/31/02-19-2017/86 5,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869046062751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550032

86916100000

Date : 02-19-2017

BC12/505.6/5330/0736134/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8691610000-0

Collection Ref. Code : 1811-68-608-7

Customer Information----------

Name : DAAN,EUGENE E.

Premise Address : GALAXY,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	225578WS6	Pole No	:	0736134
Serial No	:	43677594	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	21773
Period From	:	01-17-2017	Prev Rdg	:	21723
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		1,510.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
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 435.06	- 174.02
Surcharge	0.02 of 1,511.00	30.22
Sub-Total		- 143.80
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
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		50.47
CURRENT BILL - FEBRUARY 2017		341.73
TOTAL AMOUNT DUE		1,852.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,210.00

Your monthly electricity consumption chart

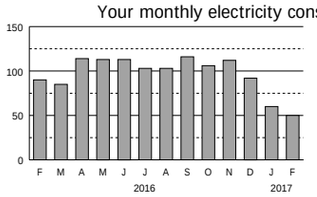

Avg Monthly Usage : 96.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.73		
Less : VAT	25.17		
Amount Net of VAT	316.56		
Less: BIR 2306	10.48		
BIR 2307	5.85	VATable Sales	316.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	300.23	VAT Zero Rated Sales	0.00
Add : VAT	25.17	VAT Amount	25.17
TOTAL AMOUNT DUE	325.40	TOTAL SALES	341.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/5330/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869046062751

Collection Ref. Code	: 1811-68-608-7	Premise Address	: GALAXY,TANGKE,TALISAY		
Account ID	: 8691610000-0				
Customer Name	: DAAN,EUGENE E.	TOTAL AMOUNT DUE	: 1,852.64	Overdue Bill	: 2
Meter Number	: 225578WS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86916100000 BC12/505.6/5330/0/31/02-19-2017/86 5,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177422103675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555584

17706100009

Date : 02-19-2017

BC12/505.6/5340/0736134/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1770610000-9

Collection Ref. Code : 1809-92-296-8

Customer Information----------

Name : REYES,NANCY B.

Premise Address : TANGKE,Talisay

TIN :

Metering Information----------

Meter No	:	201012WS6	Pole No	:	0736134
Serial No	:	43016527	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1721
Period From	:	01-17-2017	Prev Rdg	:	1705
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	230	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74.51
Transmission Charge	0.4094/kWh	6.55
System Loss Charge	0.6734/kWh	10.77
Sub-Total		91.83
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 137.61	- 137.61
Surcharge	0.02 of 223.00	4.46
Sub-Total		- 133.15
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.83
Transmission		0.20
System Loss		0.65
Distribution		6.09
Others		- 10.63
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 - FEBRUARY 2017		18.27
Advance Payment/Credit Adjustments		- 0.18
TOTAL AMOUNT DUE		241.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 31, 2016 - 222.00

Your monthly electricity consumption chart

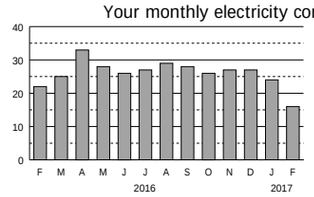

Avg Monthly Usage : 26.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.27		
Less : VAT	1.14		
Amount Net of VAT	17.13		
Less: BIR 2306	0.47		
BIR 2307	0.19	VATable Sales	17.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.47	VAT Zero Rated Sales	0.00
Add : VAT	1.14	VAT Amount	1.14
TOTAL AMOUNT DUE	17.61	TOTAL SALES	18.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/5340/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177422103675

Collection Ref. Code	: 1809-92-296-8	Premise Address	: TANGKE,Talisay		
Account ID	: 1770610000-9				
Customer Name	: REYES,NANCY B.	TOTAL AMOUNT DUE	: 241.01	Overdue Bill	: 2
Meter Number	: 201012WS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17706100009 BC12/505.6/5340/0/31/02-19-2017/86 5,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765056254248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567137

76522883354

Date : 02-19-2017

BC12/505.6/5350/0736120/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7652288335-4

Collection Ref. Code : 1853-82-860-2

Customer Information----------

Name : PADIGOS,CHONA DA-AN

Premise Address : TANKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	559713 GS6	Pole No	:	0736120
Serial No	:	76015668	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5628
Period From	:	01-17-2017	Prev Rdg	:	5315
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	236	Billed kWh	:	313

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,088.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,457.64
Transmission Charge	0.4094/kWh	128.14
System Loss Charge	0.6734/kWh	210.77
Sub-Total		1,796.55
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	0.096/kWh	30.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,088.50	61.77
Sub-Total		91.86
Government Charges		
Franchise Tax - Local		13.94
Value Added Tax		
Generation		94.89
Transmission		3.87
System Loss		13.01
Distribution		108.07
Others		12.70
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		395.59
CURRENT BILL - FEBRUARY 2017		3,184.59
TOTAL AMOUNT DUE		6,273.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,884.00

Your monthly electricity consumption chart

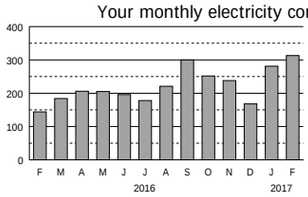

Avg Monthly Usage : 222.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,184.59		
Less : VAT	232.54		
Amount Net of VAT	2,952.05		
Less: BIR 2306	96.90		
BIR 2307	56.06	VATable Sales	2,952.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,799.09	VAT Zero Rated Sales	0.00
Add : VAT	232.54	VAT Amount	232.54
TOTAL AMOUNT DUE	3,031.63	TOTAL SALES	3,184.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/5350/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765056254248

Collection Ref. Code	: 1853-82-860-2	Premise Address	: TANKE,TALISAY CITY		
Account ID	: 7652288335-4				
Customer Name	: PADIGOS,CHONA DA-AN	TOTAL AMOUNT DUE	: 6,273.27	Overdue Bill	: 1
Meter Number	: 559713 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76522883354

BC12/505.6/5350/0/31/02-19-2017/86

5,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275526000800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554390

27585100004

Date : 02-19-2017

BC12/505.6/5360/0736134/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2758510000-4

Collection Ref. Code : 1823-44-734-1

Customer Information----------

Name : CABANGCA,VALERIANO

Premise Address : TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	358671GS6	Pole No	:	0736134
Serial No	:	2002110933	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	19890
Period From	:	01-17-2017	Prev Rdg	:	19857
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		211.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
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 288.83	- 144.42
Surcharge	0.02 of 211.50	4.23
Sub-Total		- 140.19
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.92
CURRENT BILL - FEBRUARY 2017		177.56
TOTAL AMOUNT DUE		389.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 372.00

Your monthly electricity consumption chart

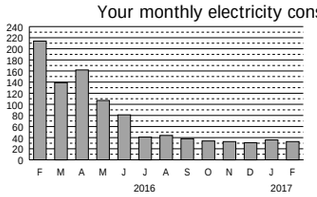

Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.56		
Less : VAT	12.45		
Amount Net of VAT	165.11		
Less: BIR 2306	5.21		
BIR 2307	2.99	VATable Sales	165.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	156.91	VAT Zero Rated Sales	0.00
Add : VAT	12.45	VAT Amount	12.45
TOTAL AMOUNT DUE	169.36	TOTAL SALES	177.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/5360/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275526000800

Collection Ref. Code	: 1823-44-734-1	Premise Address	: TANGKE,TALISAY		
Account ID	: 2758510000-4				
Customer Name	: CABANGCA,VALERIANO	TOTAL AMOUNT DUE	: 389.13	Overdue Bill	: 1
Meter Number	: 358671GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27585100004

BC12/505.6/5360/0/31/02-19-2017/86

5,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285402641525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559898

28586773716

Date : 02-19-2017

BC12/505.6/5390/0736120/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2858677371-6

Collection Ref. Code : 1857-95-572-2

Customer Information----------

Name : BARDILAS,MAYETH RACAZA

Premise Address : TUNGA,TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1069424	Pole No	:	0736120
Serial No	:	125286515	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2883
Period From	:	01-17-2017	Prev Rdg	:	2771
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		1,328.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	521.58
Transmission Charge	0.4094/kWh	45.85
System Loss Charge	0.6734/kWh	75.42
Sub-Total		642.85
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	0.096/kWh	10.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,328.00	26.56
Sub-Total		37.32
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		33.95
Transmission		1.38
System Loss		4.66
Distribution		39.06
Others		5.08
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		142.53
CURRENT BILL - FEBRUARY 2017		1,148.17
TOTAL AMOUNT DUE		2,476.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,625.00

Your monthly electricity consumption chart

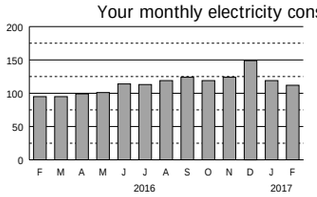

Avg Monthly Usage : 114.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,148.17		
Less : VAT	84.13		
Amount Net of VAT	1,064.04		
Less: BIR 2306	35.06		
BIR 2307	20.21	VATable Sales	1,064.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,008.77	VAT Zero Rated Sales	0.00
Add : VAT	84.13	VAT Amount	84.13
TOTAL AMOUNT DUE	1,092.90	TOTAL SALES	1,148.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/5390/0/31/02-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285402641525

Collection Ref. Code	: 1857-95-572-2	Premise Address	: TUNGA,TANKE, TALISAY CITY		
Account ID	: 2858677371-6				
Customer Name	: BARDILAS,MAYETH RACAZA	TOTAL AMOUNT DUE	: 2,476.23	Overdue Bill	: 1
Meter Number	: MTR1069424				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28586773716

BC12/505.6/5390/0/31/02-19-2017/86

5,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271673383107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551856

27177554089

Date : 02-19-2017

BC12/924.0/11/0097224/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2717755408-9

Collection Ref. Code : 1855-89-440-8

Customer Information----------

Name : ABOITIZLAND INC.

Premise Address : SEWAGE TREATMENT FACILITY/THE PERSIMMON,MABOLO, CEBU CITY

TIN : 004-265-858-000

Metering Information----------

Meter No	:	2544 ETA0	Pole No	:	0097224
Serial No	:	08160067	Multiplier	:	40
Period To	:	02-17-2017	Pres Rdg	:	1964
Period From	:	01-17-2017	Prev Rdg	:	1909
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	70.97	Registered	:	2200
Conn Load	:	46000	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 : 04-P-48 Business Style :

PREVIOUS BALANCE		19,024.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	10,245.40
Transmission Charge	0.6298/kWh	1,385.56
System Loss Charge	0.6939/kWh	1,526.58
Sub-Total		13,157.54
Distribution Charges		
Distribution Charge	1.3692/kWh	3,012.24
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		3,997.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	211.20
Senior Citizen Subsidy Charge	0.000113/kWh	0.25
Surcharge	0.02 of 19,024.00	380.48
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 13.42
Sub-Total		578.51
Government Charges		
Franchise Tax - Local		133.00
Value Added Tax		
Generation		666.93
Transmission		41.82
System Loss		92.19
Distribution		479.74
Others		85.38
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		2,547.14
CURRENT BILL - FEBRUARY 2017		20,281.05
TOTAL AMOUNT DUE		39,305.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 191.56

Your monthly electricity consumption chart

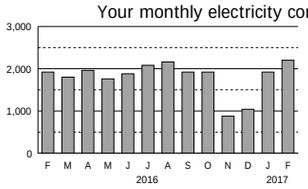

Avg Monthly Usage : 1,803.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,281.05		
Less : VAT	1,366.06		
Amount Net of VAT	18,914.99		
Less: BIR 2306	569.20		
BIR 2307	357.34	VATable Sales	18,914.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,988.45	VAT Zero Rated Sales	0.00
Add : VAT	1,366.06	VAT Amount	1,366.06
TOTAL AMOUNT DUE	19,354.51	TOTAL SALES	20,281.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/924.0/11/0/10/02-19-2017/87

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. : 271673383107

Collection Ref. Code	: 1855-89-440-8	Premise Address	: SEWAGE TREATMENT FACILITY/THE PERSIMMON,MABOLO, CEBU CITY		
Account ID	: 2717755408-9				
Customer Name	: ABOITIZLAND INC.	TOTAL AMOUNT DUE	: 39,305.23	Overdue Bill	: 1
Meter Number	: 2544 ETA0				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27177554089

BC12/924.0/11/0/10/02-19-2017/87

5,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282950226971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558109

28276148625

Date : 02-19-2017

BC12/233.6/959/1189652/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2827614862-5

Collection Ref. Code : 1851-39-935-6

Customer Information----------

Name : COMMUNITIES CEBU INC.

Premise Address : MIRAMONTE (LESANDRA),PULANG BATO,PIT-OS

Billing Address : Camella Communities,Suite #116 Gorordo Ave.(in front Kia Motors),Cebu City, Ref.# 3507003974

TIN :

Metering Information----------

Meter No	:	516035 GS6	Pole No	:	1189652
Serial No	:	52366654	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	42824
Period From	:	01-17-2017	Prev Rdg	:	41750
No of Days	:	31	Diff Rdg	:	1074
Avg kWh/day	:	34.65	Registered	:	1074
Conn Load	:	490	Billed kWh	:	1074

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		76,679.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,001.62
Transmission Charge	0.7381/kWh	792.72
System Loss Charge	0.6693/kWh	718.83
Sub-Total		6,513.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,880.14
Supply Charge	0.4118/kWh	442.27
Metering Charge	0.6989/kWh	750.62
	5.00/month	5.00
Sub-Total		3,078.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	103.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.12
Surcharge	0.02 of 76,680.00	1,533.60
Sub-Total		1,636.82
Government Charges		
Franchise Tax - Local		84.21
Value Added Tax		
Generation		325.60
Transmission		23.93
System Loss		42.94
Distribution		369.36
Others		206.52
Universal Charge		
Missionary Electrification	0.1561/kWh	167.66
Environmental Charge	0.0025/kWh	2.69
NPC Stranded Contract Costs	0.1938/kWh	208.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	133.18
Sub-Total		1,564.23
CURRENT BILL - FEBRUARY 2017		12,792.25
TOTAL AMOUNT DUE		89,472.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 10,032.13

Your monthly electricity consumption chart

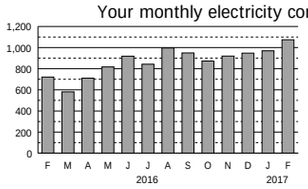

Avg Monthly Usage : 870.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,792.25		
Less : VAT	968.35		
Amount Net of VAT	11,823.90		
Less: BIR 2306	403.49		
BIR 2307	226.24	VATable Sales	11,823.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,194.17	VAT Zero Rated Sales	0.00
Add : VAT	968.35	VAT Amount	968.35
TOTAL AMOUNT DUE	12,162.52	TOTAL SALES	12,792.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/959/0/10/02-19-2017/88

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. : 282950226971

Collection Ref. Code	: 1851-39-935-6	Premise Address	: MIRAMONTE (LESANDRA),PULANG BATO,PIT-OS
Account ID	: 2827614862-5		
Customer Name	: COMMUNITIES CEBU INC.	Billing Address	: Camella Communities,Suite #116 Gorordo Ave.(in front Kia Motors),Cebu City, Ref.# 3507003974
Meter Number	: 516035 GS6		
Period	: Jul 2016 to Jan 2017	TOTAL AMOUNT DUE	: 89,472.14 Overdue Bill : 7

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28276148625 BC12/233.6/959/0/10/02-19-2017/88 5,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804669398177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551044

80478643770

Date : 02-19-2017

BC12/233.6/3950/0812230/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8047864377-0

Collection Ref. Code : 1851-54-302-3

Customer Information----------

Name : COMMUNITIES CEBU INC.

Premise Address : MIRAMONTE,PIT-OS

Billing Address : Camella Communities,Suite #116 Gorordo Ave.(in front Kia Motors),Cebu City, Ref.#3507003974

TIN :

Metering Information----------

Meter No	:	522861 RGS6	Pole No	:	0812230
Serial No	:	69802185	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6650
Period From	:	01-17-2017	Prev Rdg	:	6632
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	326	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		700.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.7381/kWh	13.29
System Loss Charge	0.6693/kWh	12.05
Sub-Total		109.17
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	0.096/kWh	1.73
Surcharge	0.02 of 700.50	14.01
Sub-Total		15.74
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		5.45
Transmission		0.40
System Loss		0.71
Distribution		6.78
Others		2.05
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		25.33
CURRENT BILL - FEBRUARY 2017		206.74
Advance Payment/Credit Adjustments		- 37.65
TOTAL AMOUNT DUE		869.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 327.20

Your monthly electricity consumption chart

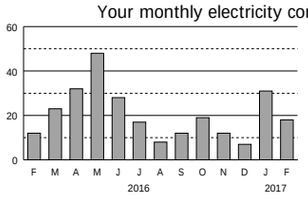

Avg Monthly Usage : 20.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.74		
Less : VAT	15.39		
Amount Net of VAT	191.35		
Less: BIR 2306	6.42		
BIR 2307	3.66	VATable Sales	191.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.27	VAT Zero Rated Sales	0.00
Add : VAT	15.39	VAT Amount	15.39
TOTAL AMOUNT DUE	196.66	TOTAL SALES	206.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/3950/0/10/02-19-2017/88

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. : 804669398177

Collection Ref. Code	: 1851-54-302-3	Premise Address	: MIRAMONTE,PIT-OS
Account ID	: 8047864377-0		
Customer Name	: COMMUNITIES CEBU INC.	Billing Address	: Camella Communities,Suite #116 Gorordo Ave.(in front Kia Motors),Cebu City, Ref.#3507003974
Meter Number	: 522861 RGS6		
Period	: Nov 2016 to Jan 2017	TOTAL AMOUNT DUE	: 869.70 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80478643770

BC12/233.6/3950/0/10/02-19-2017/88

5,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516989415656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558034

51653738156

Date : 02-19-2017

BC12/233.6/99999/0838441/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5165373815-6

Collection Ref. Code : 1853-76-062-5

Customer Information----------

Name : COMMUNITIES CEBU INC.

Premise Address : PIT-OS

Billing Address : Camella Communities,Suite #116 Gorordo Ave.(in front Kia Motors),Cebu City, Ref.#3507003974

TIN :

Metering Information----------

Meter No	:	559639 GS6	Pole No	:	0838441
Serial No	:	20369108	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	25344
Period From	:	01-17-2017	Prev Rdg	:	25067
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	222	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		13,638.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,289.99
Transmission Charge	0.4094/kWh	113.40
System Loss Charge	0.6734/kWh	186.53
Sub-Total		1,589.92
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	0.096/kWh	26.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 13,638.50	272.77
Sub-Total		299.39
Government Charges		
Franchise Tax - Local		20.15
Value Added Tax		
Generation		83.97
Transmission		3.42
System Loss		11.51
Distribution		95.71
Others		38.34
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		385.06
CURRENT BILL - FEBRUARY 2017		3,071.96
Advance Payment/Credit Adjustments		- 726.45
TOTAL AMOUNT DUE		15,984.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 12,580.37

Your monthly electricity consumption chart

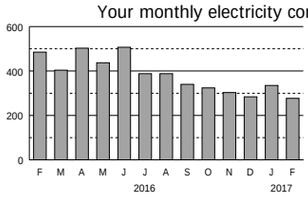

Avg Monthly Usage : 382.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,071.96		
Less : VAT	232.95		
Amount Net of VAT	2,839.01		
Less: BIR 2306	97.06		
BIR 2307	54.14	VATable Sales	2,839.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,687.81	VAT Zero Rated Sales	0.00
Add : VAT	232.95	VAT Amount	232.95
TOTAL AMOUNT DUE	2,920.76	TOTAL SALES	3,071.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/99999/0/10/02-19-2017/88

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. : 516989415656

Collection Ref. Code	: 1853-76-062-5	Premise Address	: PIT-OS
Account ID	: 5165373815-6		
Customer Name	: COMMUNITIES CEBU INC.	Billing Address	: Camella Communities,Suite #116 Gorordo Ave.(in front Kia Motors),Cebu City, Ref.#3507003974
Meter Number	: 559639 GS6		
Period	: Oct 2016 to Jan 2017	TOTAL AMOUNT DUE	: 15,984.18 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

51653738156 BC12/233.6/99999/0/10/02-19-2017/88 5,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084867757983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559860

08412348487

Date : 02-19-2017

BC12/233.6/999999/1189652/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0841234848-7

Collection Ref. Code : 1859-27-767-5

Customer Information----------

Name : COMMUNITIES CEBU INC.

Premise Address : PIT-OS,TALAMBAN, CEBU CITY

Billing Address : Camella Communities,Suite #116 Gorordo Ave.(in front Kia Motors),Cebu City, Ref.# 3507003974

TIN :

Metering Information----------

Meter No	:	MTR1008390	Pole No	:	1189652
Serial No	:	121570679	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	98726
Period From	:	01-17-2017	Prev Rdg	:	94486
No of Days	:	31	Diff Rdg	:	4240
Avg kWh/day	:	136.77	Registered	:	4240
Conn Load	:	9900	Billed kWh	:	4240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		118,681.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	19,745.68
Transmission Charge	0.7381/kWh	3,129.54
System Loss Charge	0.6693/kWh	2,837.83
Sub-Total		25,713.05
Distribution Charges		
Distribution Charge	1.7506/kWh	7,422.54
Supply Charge	0.4118/kWh	1,746.03
Metering Charge	0.6989/kWh	2,963.34
	5.00/month	5.00
Sub-Total		12,136.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	407.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.48
Surcharge	0.02 of 118,681.50	2,373.63
Sub-Total		2,781.15
Government Charges		
Franchise Tax - Local		304.73
Value Added Tax		
Generation		1,285.36
Transmission		94.48
System Loss		169.51
Distribution		1,456.43
Others		370.31
Universal Charge		
Missionary Electrification	0.1561/kWh	661.86
Environmental Charge	0.0025/kWh	10.60
NPC Stranded Contract Costs	0.1938/kWh	821.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	525.76
Sub-Total		5,700.75
CURRENT BILL - FEBRUARY 2017		46,331.86
Advance Payment/Credit Adjustments		- 201.91
TOTAL AMOUNT DUE		164,811.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 66,865.87

Your monthly electricity consumption chart

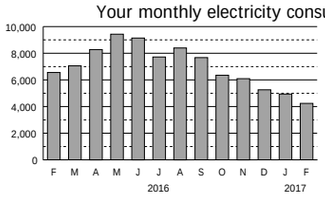

Avg Monthly Usage : 7,011.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	46,331.86		
Less : VAT	3,376.09		
Amount Net of VAT	42,955.77		
Less: BIR 2306	1,406.70		
BIR 2307	818.72	VATable Sales	42,955.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	40,730.35	VAT Zero Rated Sales	0.00
Add : VAT	3,376.09	VAT Amount	3,376.09
TOTAL AMOUNT DUE	44,106.44	TOTAL SALES	46,331.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/999999/0/10/02-19-2017/88

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. : 084867757983

Collection Ref. Code	: 1859-27-767-5	Premise Address	: PIT-OS,TALAMBAN, CEBU CITY
Account ID	: 0841234848-7		
Customer Name	: COMMUNITIES CEBU INC.	Billing Address	: Camella Communities,Suite #116 Gorordo Ave.(in front Kia Motors),Cebu City, Ref.# 3507003974
Meter Number	: MTR1008390		
Period	: Dec 2016 to Jan 2017	TOTAL AMOUNT DUE	: 164,811.54 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08412348487 BC12/233.6/999999/0/10/02-19-2017/88 5,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590340753931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562924

5904822233

Date : 02-19-2017

BC12/233.6/999999/1348746/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5904482223-3

Collection Ref. Code : 1857-25-587-9

Customer Information----------

Name : COMMUNITIES CEBU INC.

Premise Address : CAMELLA TALAMBAN,STREET LIGHTS,PIT-OS

Billing Address : Camella Communities,Suite #116 Gorordo Ave.(in front Kia Motors),Cebu City, Ref.#3507003974

TIN :

Metering Information----------

Meter No	:	7091 EES6	Pole No	:	1348746
Serial No	:	05789362	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	32319
Period From	:	01-17-2017	Prev Rdg	:	31723
No of Days	:	31	Diff Rdg	:	596
Avg kWh/day	:	19.23	Registered	:	596
Conn Load	:	625	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		30,483.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,775.57
Transmission Charge	0.7381/kWh	439.91
System Loss Charge	0.6693/kWh	398.90
Sub-Total		3,614.38
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	0.096/kWh	57.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 30,483.00	609.66
Sub-Total		666.95
Government Charges		
Franchise Tax - Local		44.94
Value Added Tax		
Generation		180.68
Transmission		13.28
System Loss		23.84
Distribution		205.24
Others		85.43
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		837.33
CURRENT BILL - FEBRUARY 2017		6,828.99
Advance Payment/Credit Adjustments		- 18.52
TOTAL AMOUNT DUE		37,293.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 23,104.64

Your monthly electricity consumption chart

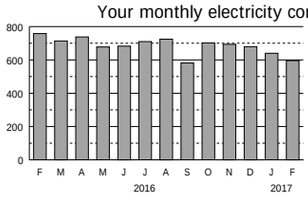

Avg Monthly Usage : 684.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,828.99		
Less : VAT	508.47		
Amount Net of VAT	6,320.52		
Less: BIR 2306	211.86		
BIR 2307	120.73	VATable Sales	6,320.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,987.93	VAT Zero Rated Sales	0.00
Add : VAT	508.47	VAT Amount	508.47
TOTAL AMOUNT DUE	6,496.40	TOTAL SALES	6,828.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/999999/0/10/02-19-2017/88

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. : 590340753931

Collection Ref. Code	: 1857-25-587-9	Premise Address	: CAMELLA TALAMBAN,STREET LIGHTS,PIT-OS
Account ID	: 5904482223-3		
Customer Name	: COMMUNITIES CEBU INC.	Billing Address	: Camella Communities,Suite #116 Gorordo Ave.(in front Kia Motors),Cebu City, Ref.#3507003974
Meter Number	: 7091 EES6		
Period	: Oct 2016 to Jan 2017	TOTAL AMOUNT DUE	: 37,293.62 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

5904822233 BC12/233.6/999999/0/10/02-19-2017/88 5,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242532905530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554481

24223329509

Date : 02-19-2017

BC12/505.5/0/0724521/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2422332950-9

Collection Ref. Code : 1863-45-515-9

Customer Information----------

Name : SUMMIT PUBLISHING COMPANY INC.

Premise Address : TANKE,TALISAY CITY

Billing Address : #4th Floor Robinsons Fuente, Fuente Osmena Blvd.,,Rotunda, Corner F. Ramos St.,,Brgy. Sta. Cruz, Ce

TIN :

Metering Information----------

Meter No	:	MTR1144336	Pole No	:	0724521
Serial No	:	40098461	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5252
Period From	:	01-17-2017	Prev Rdg	:	4388
No of Days	:	31	Diff Rdg	:	864
Avg kWh/day	:	27.87	Registered	:	864
Conn Load	:	484	Billed kWh	:	864

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		307.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,023.65
Transmission Charge	0.7381/kWh	637.72
System Loss Charge	0.6693/kWh	578.28
Sub-Total		5,239.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,512.52
Supply Charge	0.4118/kWh	355.80
Metering Charge	0.6989/kWh	603.85
	5.00/month	5.00
Sub-Total		2,477.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	82.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Surcharge	0.02 of 7,297.00	145.94
Sub-Total		228.98
Government Charges		
Franchise Tax - Local		39.73
Value Added Tax		
Generation		261.92
Transmission		19.25
System Loss		34.54
Distribution		297.26
Others		32.25
Universal Charge		
Missionary Electrification	0.1561/kWh	134.87
Environmental Charge	0.0025/kWh	2.16
NPC Stranded Contract Costs	0.1938/kWh	167.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	107.14
Sub-Total		1,096.56
CURRENT BILL - FEBRUARY 2017		9,042.36
TOTAL AMOUNT DUE		9,350.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 94.38

Your monthly electricity consumption chart

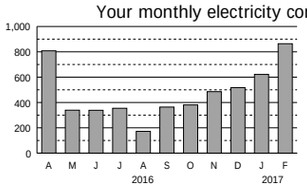

Avg Monthly Usage : 477.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,042.36		
Less : VAT	645.22		
Amount Net of VAT	8,397.14		
Less: BIR 2306	268.84		
BIR 2307	159.71	VATable Sales	8,397.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,968.59	VAT Zero Rated Sales	0.00
Add : VAT	645.22	VAT Amount	645.22
TOTAL AMOUNT DUE	8,613.81	TOTAL SALES	9,042.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/0/0/10/02-19-2017/88

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. : 242532905530

Collection Ref. Code	: 1863-45-515-9	Premise Address	: TANKE,TALISAY CITY
Account ID	: 2422332950-9		
Customer Name	: SUMMIT PUBLISHING COMPANY INC.	Billing Address	: #4th Floor Robinsons Fuente, Fuente Osmena Blvd.,,Rotunda, Corner F. Ramos St.,,Brgy. Sta. Cruz, Cebu City, Ref.#9381522084
Meter Number	: MTR1144336		
Period	: Jan 2017	TOTAL AMOUNT DUE	: 9,350.09 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

24223329509 BC12/505.5/0/0/10/02-19-2017/88 5,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402838917374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549926

40257200002

Date : 02-19-2017

BC12/199.1/99999/0211701/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4025720000-2

Collection Ref. Code : 1833-19-608-2

Customer Information----------

Name : HERNAEZ,ANTONIO L

Premise Address : RD TO ST JUDE ACRES,INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1135952	Pole No	:	0211701
Serial No	:	85013385	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7295
Period From	:	01-18-2017	Prev Rdg	:	6878
No of Days	:	30	Diff Rdg	:	417
Avg kWh/day	:	13.90	Registered	:	417
Conn Load	:	10450	Billed kWh	:	417

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		4,779.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,941.97
Transmission Charge	0.7381/kWh	307.79
System Loss Charge	0.6693/kWh	279.10
Sub-Total		2,528.86
Distribution Charges		
Distribution Charge	1.7506/kWh	730.00
Supply Charge	0.4118/kWh	171.72
Metering Charge	0.6989/kWh	291.44
	5.00/month	5.00
Sub-Total		1,198.16
Others		
Subsidy on Lifeline Charge	0.096/kWh	40.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,779.00	95.58
Sub-Total		135.66
Government Charges		
Franchise Tax - Local		28.97
Value Added Tax		
Generation		126.42
Transmission		9.29
System Loss		16.68
Distribution		143.78
Others		19.76
Universal Charge		
Missionary Electrification	0.1561/kWh	65.10
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.71
Sub-Total		543.56
CURRENT BILL - FEBRUARY 2017		4,406.24
TOTAL AMOUNT DUE		9,185.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 5,767.58

Your monthly electricity consumption chart

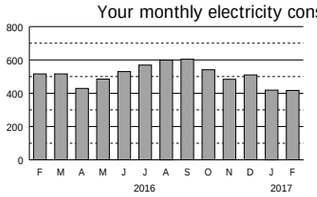

Avg Monthly Usage : 509.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,406.24		
Less : VAT	315.93		
Amount Net of VAT	4,090.31		
Less: BIR 2306	131.63		
BIR 2307	77.83	VATable Sales	4,090.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,880.85	VAT Zero Rated Sales	0.00
Add : VAT	315.93	VAT Amount	315.93
TOTAL AMOUNT DUE	4,196.78	TOTAL SALES	4,406.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/99999/0/10/02-19-2017/89

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. : 402838917374

Collection Ref. Code	: 1833-19-608-2	Premise Address	: RD TO ST JUDE ACRES,INAYAWAN PARDO
Account ID	: 4025720000-2		
Customer Name	: HERNAEZ,ANTONIO L	TOTAL AMOUNT DUE	: 9,185.46 Overdue Bill : 1
Meter Number	: MTR1135952		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40257200002 BC12/199.1/99999/0/10/02-19-2017/89 5,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642136966318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554553

64283300008

Date : 02-19-2017

BC12/207.2/99999/0565994/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6428330000-8

Collection Ref. Code : 1829-25-623-8

Customer Information----------

Name : DAGATAN,EVA C

Premise Address : F. JACA ST., INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1344 EGS6	Pole No	:	0565994
Serial No	:	12857805	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	81709
Period From	:	01-17-2017	Prev Rdg	:	79464
No of Days	:	30	Diff Rdg	:	2245
Avg kWh/day	:	74.83	Registered	:	2245
Conn Load	:	21000	Billed kWh	:	2245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		25,629.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	10,454.97
Transmission Charge	0.6298/kWh	1,413.90
System Loss Charge	0.6939/kWh	1,557.81
Sub-Total		13,426.68
Distribution Charges		
Distribution Charge	1.3692/kWh	3,073.85
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		4,059.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	215.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.25
Surcharge	0.02 of 25,629.00	512.58
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 13.69
Sub-Total		714.66
Government Charges		
Franchise Tax - Local		136.50
Value Added Tax		
Generation		680.57
Transmission		42.68
System Loss		94.09
Distribution		487.14
Others		102.14
Universal Charge		
Missionary Electrification	0.1561/kWh	350.44
Environmental Charge	0.0025/kWh	5.61
NPC Stranded Contract Costs	0.1938/kWh	435.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	278.38
Sub-Total		2,612.63
CURRENT BILL - FEBRUARY 2017		20,813.44
TOTAL AMOUNT DUE		46,442.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 27,540.00

Your monthly electricity consumption chart

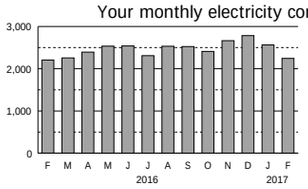

Avg Monthly Usage : 2,458.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,813.44		
Less : VAT	1,406.62		
Amount Net of VAT	19,406.82		
Less: BIR 2306	586.09		
BIR 2307	366.75	VATable Sales	19,406.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,453.98	VAT Zero Rated Sales	0.00
Add : VAT	1,406.62	VAT Amount	1,406.62
TOTAL AMOUNT DUE	19,860.60	TOTAL SALES	20,813.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.2/99999/0/10/02-19-2017/89

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. : 642136966318

Collection Ref. Code	: 1829-25-623-8	Premise Address	: F. JACA ST., INAYAWAN, CEBU CITY		
Account ID	: 6428330000-8				
Customer Name	: DAGATAN,EVA C	TOTAL AMOUNT DUE	: 46,442.47	Overdue Bill	: 1
Meter Number	: 1344 EGS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64283300008 BC12/207.2/99999/0/10/02-19-2017/89 5,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670157282511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550499

67015300006

Date : 02-19-2017

BC12/207.2/99999/0599591/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6701530000-6

Collection Ref. Code : 1841-39-074-7

Customer Information----------

Name : DACUA,CLARITO

Premise Address : F. JACA ST., INAYAWAN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119923	Pole No	:	0599591
Serial No	:	40075069	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	8632
Period From	:	01-17-2017	Prev Rdg	:	1426
No of Days	:	30	Diff Rdg	:	7206
Avg kWh/day	:	240.20	Registered	:	7206
Conn Load	:	18000	Billed kWh	:	7206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		60,899.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	33,558.34
Transmission Charge	0.7381/kWh	5,318.75
System Loss Charge	0.6693/kWh	4,822.98
Sub-Total		43,700.07
Distribution Charges		
Distribution Charge	1.7506/kWh	12,614.82
Supply Charge	0.4118/kWh	2,967.43
Metering Charge	0.6989/kWh	5,036.27
	5.00/month	5.00
Sub-Total		20,623.52
Others		
Subsidy on Lifeline Charge	0.096/kWh	691.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.81
Surcharge	0.02 of 128,437.50	2,568.75
Sub-Total		3,261.34
Government Charges		
Franchise Tax - Local		506.88
Value Added Tax		
Generation		2,184.54
Transmission		160.55
System Loss		288.09
Distribution		2,474.82
Others		452.19
Universal Charge		
Missionary Electrification	0.1561/kWh	1,124.86
Environmental Charge	0.0025/kWh	18.02
NPC Stranded Contract Costs	0.1938/kWh	1,396.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	893.54
Sub-Total		9,500.01
CURRENT BILL - FEBRUARY 2017		77,084.94
TOTAL AMOUNT DUE		137,984.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 67,538.00

Your monthly electricity consumption chart

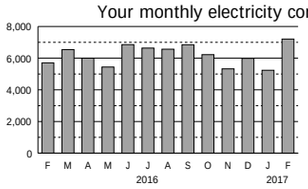

Avg Monthly Usage : 6,196.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	77,084.94		
Less : VAT	5,560.19		
Amount Net of VAT	71,524.75		
Less: BIR 2306	2,316.76		
BIR 2307	1,361.84	VATable Sales	71,524.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	67,846.15	VAT Zero Rated Sales	0.00
Add : VAT	5,560.19	VAT Amount	5,560.19
TOTAL AMOUNT DUE	73,406.34	TOTAL SALES	77,084.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.2/99999/0/10/02-19-2017/89

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. : 670157282511

Collection Ref. Code	: 1841-39-074-7	Premise Address	: F. JACA ST., INAYAWAN PARDO,CEBU CITY
Account ID	: 6701530000-6		
Customer Name	: DACUA,CLARITO	TOTAL AMOUNT DUE	: 137,984.31 Overdue Bill : 1
Meter Number	: MTR1119923		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67015300006 BC12/207.2/99999/0/10/02-19-2017/89 5,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102772389058
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550397

10280200006

Date : 02-19-2017

BC12/270.4/10/0609074/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1028020000-6

Collection Ref. Code : 1819-39-689-4

Customer Information----------

Name : CITY OF CEBU

Premise Address : INAYAWAN HEALTH CENTER,INAYAWAN PARDO

TIN : 005-256-655-000

Metering Information----------

Meter No	:	320198 GS6	Pole No	:	0609074
Serial No	:	44002313	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	61968
Period From	:	01-17-2017	Prev Rdg	:	60707
No of Days	:	31	Diff Rdg	:	1261
Avg kWh/day	:	40.68	Registered	:	1261
Conn Load	:	5060	Billed kWh	:	1261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		15,471.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,872.48
Transmission Charge	0.7381/kWh	930.74
System Loss Charge	0.6693/kWh	843.99
Sub-Total		7,647.21
Distribution Charges		
Distribution Charge	1.7506/kWh	2,207.51
Supply Charge	0.4118/kWh	519.28
Metering Charge	0.6989/kWh	881.31
	5.00/month	5.00
Sub-Total		3,613.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	121.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.14
Sub-Total		121.20
Government Charges		
Franchise Tax - Local		85.36
Value Added Tax		
Generation		382.27
Transmission		28.09
System Loss		50.41
Distribution		433.57
Others		24.79
Universal Charge		
Missionary Electrification	0.1561/kWh	196.83
Environmental Charge	0.0025/kWh	3.15
NPC Stranded Contract Costs	0.1938/kWh	244.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	156.36
Sub-Total		1,605.21
CURRENT BILL - FEBRUARY 2017		12,986.72
Debit Adjustments		1,120.00
TOTAL AMOUNT DUE		29,578.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 30, 2017 - 728.68

Your monthly electricity consumption chart

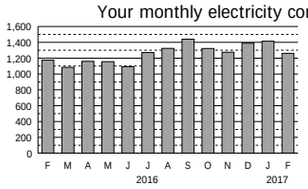

Avg Monthly Usage : 1,258.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,986.72		
Less : VAT	919.13		
Amount Net of VAT	12,067.59		
Less: BIR 2306	382.98		
BIR 2307	229.34	VATable Sales	12,067.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,455.27	VAT Zero Rated Sales	0.00
Add : VAT	919.13	VAT Amount	919.13
TOTAL AMOUNT DUE	12,374.40	TOTAL SALES	12,986.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/270.4/10/0/10/02-19-2017/89

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. : 102772389058

Collection Ref. Code : 1819-39-689-4
Account ID : 1028020000-6
Customer Name : CITY OF CEBU
Meter Number : 320198 GS6
Period : Jan 2017

Premise Address : INAYAWAN HEALTH CENTER,INAYAWAN PARDO

TOTAL AMOUNT DUE : 29,578.71 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 _____

10280200006

BC12/270.4/10/0/10/02-19-2017/89

5,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912317326547
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91280200006

1008556094

Date : 02-19-2017

BC12/270.4/20/0122916/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9128020000-6

Collection Ref. Code : 1819-40-341-6

Customer Information----------

Name : CITY OF CEBU

Premise Address : QUIOT NURSERY SCHOOL,GENES COMPOUND,E. SABELLANO ST QUIOT

TIN : 210-777-033-000

Metering Information----------

Meter No	:	MTR1034303	Pole No	:	0122916
Serial No	:	121743792	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1830
Period From	:	01-17-2017	Prev Rdg	:	1680
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	1020	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		685.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	698.55
Transmission Charge	0.7381/kWh	110.72
System Loss Charge	0.6693/kWh	100.40
Sub-Total		909.67
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	0.096/kWh	14.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 686.00	13.72
Sub-Total		28.14
Government Charges		
Franchise Tax - Local		10.29
Value Added Tax		
Generation		45.48
Transmission		3.34
System Loss		6.00
Distribution		52.10
Others		4.61
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		193.30
CURRENT BILL - FEBRUARY 2017		1,565.31
TOTAL AMOUNT DUE		2,251.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 28.52

Your monthly electricity consumption chart

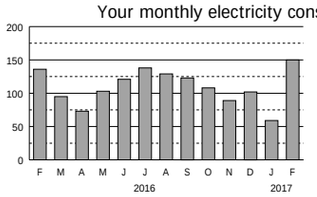

Avg Monthly Usage : 109.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,565.31		
Less : VAT	111.53		
Amount Net of VAT	1,453.78		
Less: BIR 2306	46.46		
BIR 2307	27.65	VATable Sales	1,453.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,379.67	VAT Zero Rated Sales	0.00
Add : VAT	111.53	VAT Amount	111.53
TOTAL AMOUNT DUE	1,491.20	TOTAL SALES	1,565.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/270.4/20/0/10/02-19-2017/89

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. : 912317326547

Collection Ref. Code	: 1819-40-341-6	Premise Address	: QUIOT NURSERY SCHOOL,GENES COMPOUND,E. SABELLANO ST QUIOT
Account ID	: 9128020000-6		
Customer Name	: CITY OF CEBU	TOTAL AMOUNT DUE	: 2,251.12 Overdue Bill : 1
Meter Number	: MTR1034303		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91280200006

BC12/270.4/20/0/10/02-19-2017/89

5,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609982470152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553798

60981268901

Date : 02-19-2017

BC12/270.4/30/0540614/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6098126890-1

Collection Ref. Code : 1855-31-434-7

Customer Information----------

Name : RASUMAN,NADJER MAPANDI

Premise Address : 36 N. BACALSO ST.,BASAK SAN NICOLAS, CEBU CITY

TIN : 260-526-413-000

Metering Information----------

Meter No	:	2650 EVS6	Pole No	:	0540614
Serial No	:	05174403	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	13488
Period From	:	01-17-2017	Prev Rdg	:	13296
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	225	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		2,890.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	894.14
Transmission Charge	0.4094/kWh	78.60
System Loss Charge	0.6734/kWh	129.29
Sub-Total		1,102.03
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	0.096/kWh	18.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,890.50	57.81
Sub-Total		76.26
Government Charges		
Franchise Tax - Local		12.99
Value Added Tax		
Generation		58.22
Transmission		2.38
System Loss		7.97
Distribution		66.53
Others		10.71
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		250.28
CURRENT BILL - FEBRUARY 2017		1,982.95
Advance Payment/Credit Adjustments		- 641.07
TOTAL AMOUNT DUE		4,232.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,396.00

Your monthly electricity consumption chart

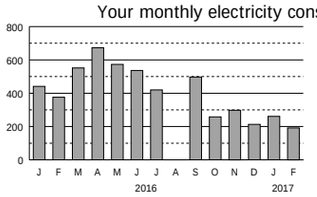

Avg Monthly Usage : 407.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,982.95		
Less : VAT	145.81		
Amount Net of VAT	1,837.14		
Less: BIR 2306	60.75		
BIR 2307	34.91	VATable Sales	1,837.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,741.48	VAT Zero Rated Sales	0.00
Add : VAT	145.81	VAT Amount	145.81
TOTAL AMOUNT DUE	1,887.29	TOTAL SALES	1,982.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/270.4/30/0/10/02-19-2017/89

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. : 609982470152

Collection Ref. Code	: 1855-31-434-7	Premise Address	: 36 N. BACALSO ST.,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 6098126890-1				
Customer Name	: RASUMAN,NADJER MAPANDI	TOTAL AMOUNT DUE	: 4,232.30	Overdue Bill	: 1
Meter Number	: 2650 EVS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60981268901

BC12/270.4/30/0/10/02-19-2017/89

5,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168181760504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549862

16813200009

Date : 02-19-2017

BC12/270.4/60/0424980/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1681320000-9

Collection Ref. Code : 1831-31-314-6

Customer Information----------

Name : PUNTA PRINCESA BRGY HALL

Premise Address : PUNTA PRINCESA

TIN : 204-948-868-000

Metering Information----------

Meter No	:	MTR1094998	Pole No	:	0424980
Serial No	:	84450068	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	68821
Period From	:	01-17-2017	Prev Rdg	:	65740
No of Days	:	31	Diff Rdg	:	3081
Avg kWh/day	:	99.39	Registered	:	3081
Conn Load	:	940	Billed kWh	:	3081

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		97,046.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	14,348.22
Transmission Charge	0.7381/kWh	2,274.09
System Loss Charge	0.6693/kWh	2,062.11
Sub-Total		18,684.42
Distribution Charges		
Distribution Charge	1.7506/kWh	5,393.60
Supply Charge	0.4118/kWh	1,268.76
Metering Charge	0.6989/kWh	2,153.31
	5.00/month	5.00
Sub-Total		8,820.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	295.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.35
Surcharge	0.02 of 97,047.00	1,940.94
Sub-Total		2,237.07
Government Charges		
Franchise Tax - Local		223.06
Value Added Tax		
Generation		934.01
Transmission		68.65
System Loss		123.18
Distribution		1,058.48
Others		295.22
Universal Charge		
Missionary Electrification	0.1561/kWh	480.95
Environmental Charge	0.0025/kWh	7.70
NPC Stranded Contract Costs	0.1938/kWh	597.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	382.04
Sub-Total		4,170.39
CURRENT BILL - FEBRUARY 2017		33,912.55
TOTAL AMOUNT DUE		130,959.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 27,344.09

Your monthly electricity consumption chart

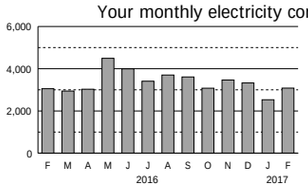

Avg Monthly Usage : 3,363.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33,912.55		
Less : VAT	2,479.54		
Amount Net of VAT	31,433.01		
Less: BIR 2306	1,033.13		
BIR 2307	599.30	VATable Sales	31,433.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	29,800.58	VAT Zero Rated Sales	0.00
Add : VAT	2,479.54	VAT Amount	2,479.54
TOTAL AMOUNT DUE	32,280.12	TOTAL SALES	33,912.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/270.4/60/0/10/02-19-2017/89

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. : 168181760504

Collection Ref. Code	: 1831-31-314-6	Premise Address	: PUNTA PRINCESA		
Account ID	: 1681320000-9				
Customer Name	: PUNTA PRINCESA BRGY HALL	TOTAL AMOUNT DUE	: 130,959.33	Overdue Bill	: 2
Meter Number	: MTR1094998				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16813200009

BC12/270.4/60/0/10/02-19-2017/89

5,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291826683848
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563449

29180200007

Date : 02-19-2017

BC12/270.4/70/0399820/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2918020000-7

Collection Ref. Code : 1819-39-539-1

Customer Information----------

Name : CITY OF CEBU

Premise Address : CITY HEALTH DEPT.,SAN BERNARDINO ST.

TIN : 205-168-317-000

Metering Information----------

Meter No	:	MTR1186033	Pole No	:	0399820
Serial No	:	40132010	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5717
Period From	:	01-17-2017	Prev Rdg	:	4180
No of Days	:	31	Diff Rdg	:	1537
Avg kWh/day	:	49.58	Registered	:	1537
Conn Load	:	620	Billed kWh	:	1537

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		689.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	7,157.81
Transmission Charge	0.7381/kWh	1,134.46
System Loss Charge	0.6693/kWh	1,028.71
Sub-Total		9,320.98
Distribution Charges		
Distribution Charge	1.7506/kWh	2,690.67
Supply Charge	0.4118/kWh	632.94
Metering Charge	0.6989/kWh	1,074.21
	5.00/month	5.00
Sub-Total		4,402.82
Others		
Subsidy on Lifeline Charge	0.096/kWh	147.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.17
Sub-Total		147.72
Government Charges		
Franchise Tax - Local		104.04
Value Added Tax		
Generation		465.96
Transmission		34.25
System Loss		61.46
Distribution		528.34
Others		30.21
Universal Charge		
Missionary Electrification	0.1561/kWh	239.92
Environmental Charge	0.0025/kWh	3.84
NPC Stranded Contract Costs	0.1938/kWh	297.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	190.59
Sub-Total		1,956.48
CURRENT BILL - FEBRUARY 2017		15,828.00
Debit Adjustments		13.78
Payment Arrangement		15,158.21
TOTAL AMOUNT DUE		31,689.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 0.05

Your monthly electricity consumption chart

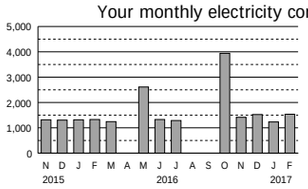

Avg Monthly Usage : 1,646.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,828.00		
Less : VAT	1,120.22		
Amount Net of VAT	14,707.78		
Less: BIR 2306	466.77		
BIR 2307	279.51	VATable Sales	14,707.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,961.50	VAT Zero Rated Sales	0.00
Add : VAT	1,120.22	VAT Amount	1,120.22
TOTAL AMOUNT DUE	15,081.72	TOTAL SALES	15,828.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/270.4/70/0/10/02-19-2017/89

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. : 291826683848

Collection Ref. Code	: 1819-39-539-1	Premise Address	: CITY HEALTH DEPT.,SAN BERNARDINO ST.
Account ID	: 2918020000-7		
Customer Name	: CITY OF CEBU	TOTAL AMOUNT DUE	: 31,689.05 Overdue Bill : 1
Meter Number	: MTR1186033		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29180200007

BC12/270.4/70/0/10/02-19-2017/89

5,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932463772992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567140

93203390625

Date : 02-19-2017

BC12/270.4/120/0446173/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9320339062-5

Collection Ref. Code : 1855-45-512-9

Customer Information----------

Name : GUBUAN,PEDRITO SAMSON

Premise Address : M1 ASISCLO ABELLA ST. KATIPUNAN ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	567226 GS6	Pole No	:	0446173
Serial No	:	63888996	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10951
Period From	:	01-17-2017	Prev Rdg	:	10768
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	5530	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,262.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	852.23
Transmission Charge	0.4094/kWh	74.92
System Loss Charge	0.6734/kWh	123.23
Sub-Total		1,050.38
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	0.096/kWh	17.57
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,262.00	45.24
Sub-Total		62.83
Government Charges		
Franchise Tax - Local		12.31
Value Added Tax		
Generation		55.47
Transmission		2.26
System Loss		7.60
Distribution		63.43
Others		9.02
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		237.27
CURRENT BILL - FEBRUARY 2017		1,879.10
TOTAL AMOUNT DUE		4,141.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,896.00

Your monthly electricity consumption chart

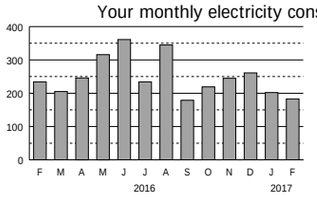

Avg Monthly Usage : 248.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,879.10		
Less : VAT	137.78		
Amount Net of VAT	1,741.32		
Less: BIR 2306	57.42		
BIR 2307	33.08	VATable Sales	1,741.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,650.82	VAT Zero Rated Sales	0.00
Add : VAT	137.78	VAT Amount	137.78
TOTAL AMOUNT DUE	1,788.60	TOTAL SALES	1,879.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/270.4/120/0/10/02-19-2017/89

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. : 932463772992

Collection Ref. Code	: 1855-45-512-9	Premise Address	: M1 ASISCLO ABELLA ST. KATIPUNAN ST.,LABANGON, CEBU CITY
Account ID	: 9320339062-5		
Customer Name	: GUBUAN,PEDRITO SAMSON	TOTAL AMOUNT DUE	: 4,141.17
Meter Number	: 567226 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93203390625

BC12/270.4/120/0/10/02-19-2017/89

5,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912179669257
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556146

91256820969

Date : 02-19-2017

BC12/505.2/888888/1329255/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9125682096-9

Collection Ref. Code : 1851-92-788-3

Customer Information----------

Name : TOSEN FOODS INC.

Premise Address : R. RABAYA ST.,KIMBA,SAN ROQUE, TALISAY CITY

TIN : 214-226-067-000

Metering Information----------

Meter No	:	1017 EGS6	Pole No	:	1329255
Serial No	:	09854440	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	26115
Period From	:	01-18-2017	Prev Rdg	:	25241
No of Days	:	30	Diff Rdg	:	874
Avg kWh/day	:	29.13	Registered	:	874
Conn Load	:	21429	Billed kWh	:	874

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The 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		233.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,070.22
Transmission Charge	0.6298/kWh	550.45
System Loss Charge	0.6939/kWh	606.47
Sub-Total		5,227.14
Distribution Charges		
Distribution Charge	1.3692/kWh	1,196.68
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,182.30
Others		
Subsidy on Lifeline Charge	0.096/kWh	83.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Surcharge	0.02 of 10,375.00	207.50
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 5.33
Sub-Total		286.17
Government Charges		
Franchise Tax - Local		38.48
Value Added Tax		
Generation		264.95
Transmission		16.62
System Loss		36.62
Distribution		261.88
Others		38.96
Universal Charge		
Missionary Electrification	0.1561/kWh	136.44
Environmental Charge	0.0025/kWh	2.19
NPC Stranded Contract Costs	0.1938/kWh	169.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	108.38
Sub-Total		1,073.90
CURRENT BILL - FEBRUARY 2017		8,769.51
TOTAL AMOUNT DUE		9,003.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 10,140.91

Your monthly electricity consumption chart

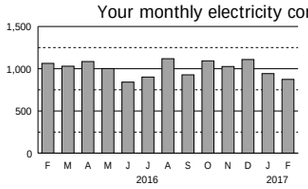

Avg Monthly Usage : 1,001.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,769.51		
Less : VAT	619.03		
Amount Net of VAT	8,150.48		
Less: BIR 2306	257.93		
BIR 2307	154.68	VATable Sales	8,150.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,737.87	VAT Zero Rated Sales	0.00
Add : VAT	619.03	VAT Amount	619.03
TOTAL AMOUNT DUE	8,356.90	TOTAL SALES	8,769.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/888888/0/31/02-19-2017/89

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. : 912179669257

Collection Ref. Code	: 1851-92-788-3	Premise Address	: R. RABAYA ST.,KIMBA,SAN ROQUE, TALISAY CITY
Account ID	: 9125682096-9		
Customer Name	: TOSEN FOODS INC.	TOTAL AMOUNT DUE	: 9,003.40 Overdue Bill : 1
Meter Number	: 1017 EGS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91256820969

BC12/505.2/888888/0/31/02-19-2017/89

5,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176200565141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554979

17626479053

Date : 02-19-2017

BC12/505.8/10450/0563520/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1762647905-3

Collection Ref. Code : 1853-36-239-5

Customer Information----------

Name : ASDILLO,ANTONIO BELANDRES

Premise Address : SAN ROQUE,TALISAY

Billing Address : c/o Evangeline Asdillo, No.1 Greenfield Subdivision Road,,Inayawan Pardo Cebu City, Ref.#7721030000

TIN :

Metering Information----------

Meter No	:	MTR1019423	Pole No	:	0563520
Serial No	:	121752763	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2726
Period From	:	01-17-2017	Prev Rdg	:	2726
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	888	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		711.51
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 711.50	14.23
Sub-Total		14.23
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Distribution		0.60
Others		1.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.42
CURRENT BILL - FEBRUARY 2017		21.65
Advance Payment/Credit Adjustments		- 179.58
TOTAL AMOUNT DUE		553.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,504.00

Your monthly electricity consumption chart

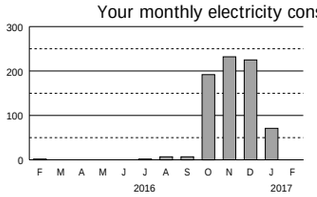

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.65		
Less : VAT	2.32		
Amount Net of VAT	19.33		
Less: BIR 2306	0.97		
BIR 2307	0.39	VATable Sales	19.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.97	VAT Zero Rated Sales	0.00
Add : VAT	2.32	VAT Amount	2.32
TOTAL AMOUNT DUE	20.29	TOTAL SALES	21.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/10450/0/10/02-19-2017/89

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. : 176200565141

Collection Ref. Code	: 1853-36-239-5	Premise Address	: SAN ROQUE,TALISAY
Account ID	: 1762647905-3		
Customer Name	: ASDILLO,ANTONIO BELANDRES	Billing Address	: c/o Evangeline Asdillo, No.1 Greenfield Subdivision Road,,Inayawan Pardo Cebu City, Ref.#7721030000
Meter Number	: MTR1019423		
Period	: Jan 2017	TOTAL AMOUNT DUE	: 553.58 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

17626479053 BC12/505.8/10450/0/10/02-19-2017/89 5,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555715552195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563171

55566100008

Date : 02-19-2017

BC12/505.8/99999/0702712/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5556610000-8

Collection Ref. Code : 1815-61-476-5

Customer Information----------

Name : CEBU EVERGREEN MEMORIAL

Premise Address : SAN ROQUE, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1163192	Pole No	:	0702712
Serial No	:	40119289	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1520
Period From	:	01-17-2017	Prev Rdg	:	1310
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	27589	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-35 Business Style :

PREVIOUS BALANCE		124,341.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	977.97
Transmission Charge	0.7381/kWh	155.00
System Loss Charge	0.6693/kWh	140.55
Sub-Total		1,273.52
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	0.096/kWh	20.16
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 124,341.50	2,486.83
Sub-Total		2,507.01
Government Charges		
Franchise Tax - Local		21.93
Value Added Tax		
Generation		63.66
Transmission		4.68
System Loss		8.40
Distribution		72.71
Others		303.47
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		574.90
CURRENT BILL - FEBRUARY 2017		4,961.31
Backbilling Adjustment		1,631.14
TOTAL AMOUNT DUE		130,933.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 4,786.11

Your monthly electricity consumption chart

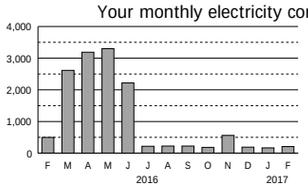

Avg Monthly Usage : 1,061.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,961.31		
Less : VAT	452.92		
Amount Net of VAT	4,508.39		
Less: BIR 2306	188.72		
BIR 2307	88.17	VATable Sales	4,508.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,231.50	VAT Zero Rated Sales	0.00
Add : VAT	452.92	VAT Amount	452.92
TOTAL AMOUNT DUE	4,684.42	TOTAL SALES	4,961.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/99999/0/31/02-19-2017/89

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. : 555715552195

Collection Ref. Code : 1815-61-476-5

Account ID : 5556610000-8

Customer Name : CEBU EVERGREEN MEMORIAL

Meter Number : MTR1163192

Period : Jun 2016 to Jan 2017

Premise Address : SAN ROQUE, TALISAY

TOTAL AMOUNT DUE : 130,933.83

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

55566100008

BC12/505.8/99999/0/31/02-19-2017/89

5,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187382365341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560670

18772100006

Date : 02-19-2017

BC12/207.5/1760/0578326/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1877210000-6

Collection Ref. Code : 1823-80-269-9

Customer Information----------

Name : UMBAY,AMPARO E

Premise Address : LARAY V I P,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	386761GS6	Pole No	:	0578326
Serial No	:	2003154616	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10728
Period From	:	01-17-2017	Prev Rdg	:	10543
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		2,377.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	861.55
Transmission Charge	0.4094/kWh	75.74
System Loss Charge	0.6734/kWh	124.58
Sub-Total		1,061.87
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	0.096/kWh	17.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,377.50	47.55
Sub-Total		65.33
Government Charges		
Franchise Tax - Local		12.46
Value Added Tax		
Generation		56.10
Transmission		2.29
System Loss		7.69
Distribution		64.12
Others		9.33
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		240.12
CURRENT BILL - FEBRUARY 2017		1,901.66
TOTAL AMOUNT DUE		4,279.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,240.00

Your monthly electricity consumption chart

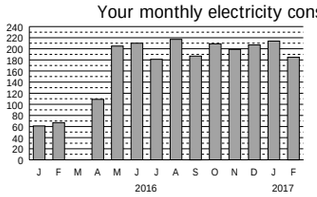

Avg Monthly Usage : 173.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,901.66		
Less : VAT	139.53		
Amount Net of VAT	1,762.13		
Less: BIR 2306	58.13		
BIR 2307	33.48	VATable Sales	1,762.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,670.52	VAT Zero Rated Sales	0.00
Add : VAT	139.53	VAT Amount	139.53
TOTAL AMOUNT DUE	1,810.05	TOTAL SALES	1,901.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/1760/0/10/02-19-2017/90

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. : 187382365341

Collection Ref. Code : 1823-80-269-9

Account ID : 1877210000-6

Customer Name : UMBAY,AMPARO E

Meter Number : 386761GS6

Period : Jan 2017

Premise Address : LARAY V I P,INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 4,279.07

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

18772100006 BC12/207.5/1760/0/10/02-19-2017/90 5,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972689344257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552030

97233100003

Date : 02-19-2017

BC12/207.5/1770/0578326/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9723310000-3

Collection Ref. Code : 1837-29-263-9

Customer Information----------

Name : OCAMPO,ALLAN L

Premise Address : LARAY INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1033213	Pole No	:	0578326
Serial No	:	125286019	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8017
Period From	:	01-17-2017	Prev Rdg	:	7630
No of Days	:	31	Diff Rdg	:	387
Avg kWh/day	:	12.48	Registered	:	387
Conn Load	:	1488	Billed kWh	:	387

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,513.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,802.26
Transmission Charge	0.4094/kWh	158.44
System Loss Charge	0.6734/kWh	260.61
Sub-Total		2,221.31
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	0.096/kWh	37.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 2,513.50	50.27
Sub-Total		87.46
Government Charges		
Franchise Tax - Local		25.66
Value Added Tax		
Generation		117.33
Transmission		4.79
System Loss		16.08
Distribution		133.48
Others		13.57
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		495.28
CURRENT BILL - FEBRUARY 2017		3,916.37
Advance Payment/Credit Adjustments		- 926.72
TOTAL AMOUNT DUE		5,503.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 9,150.00

Your monthly electricity consumption chart

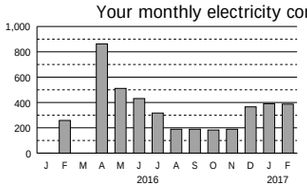

Avg Monthly Usage : 328.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,916.37		
Less : VAT	285.25		
Amount Net of VAT	3,631.12		
Less: BIR 2306	118.85		
BIR 2307	68.94	VATable Sales	3,631.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,443.33	VAT Zero Rated Sales	0.00
Add : VAT	285.25	VAT Amount	285.25
TOTAL AMOUNT DUE	3,728.58	TOTAL SALES	3,916.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/1770/0/10/02-19-2017/90

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. : 972689344257

Collection Ref. Code	: 1837-29-263-9	Premise Address	: LARAY INAYAWAN		
Account ID	: 9723310000-3				
Customer Name	: OCAMPO,ALLAN L	TOTAL AMOUNT DUE	: 5,503.36	Overdue Bill	: 1
Meter Number	: MTR1033213				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97233100003 BC12/207.5/1770/0/10/02-19-2017/90 5,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692157839955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563212

69224100003

Date : 02-19-2017

BC12/207.5/1780/1141492/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6922410000-3

Collection Ref. Code : 1843-50-608-4

Customer Information----------

Name : MAYHEW,MERMA G

Premise Address : VIP,LOWER INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092325	Pole No	:	1141492
Serial No	:	129122050	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1604
Period From	:	01-17-2017	Prev Rdg	:	1588
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	1028	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		384.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74.51
Transmission Charge	0.7381/kWh	11.81
System Loss Charge	0.6693/kWh	10.71
Sub-Total		97.03
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	1.54
Surcharge	0.02 of 384.50	7.69
Sub-Total		9.23
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		4.83
Transmission		0.36
System Loss		0.64
Distribution		6.09
Others		1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		21.97
CURRENT BILL - FEBRUARY 2017		179.01
TOTAL AMOUNT DUE		563.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 594.00

Your monthly electricity consumption chart

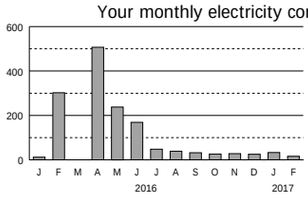

Avg Monthly Usage : 113.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.01		
Less : VAT	13.17		
Amount Net of VAT	165.84		
Less: BIR 2306	5.49		
BIR 2307	3.16	VATable Sales	165.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.19	VAT Zero Rated Sales	0.00
Add : VAT	13.17	VAT Amount	13.17
TOTAL AMOUNT DUE	170.36	TOTAL SALES	179.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/1780/0/10/02-19-2017/90

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. : 692157839955

Collection Ref. Code	: 1843-50-608-4	Premise Address	: VIP,LOWER INAYAWAN,CEBU CITY
Account ID	: 6922410000-3		
Customer Name	: MAYHEW,MERMA G	TOTAL AMOUNT DUE	: 563.43 Overdue Bill : 1
Meter Number	: MTR1092325		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69224100003 BC12/207.5/1780/0/10/02-19-2017/90 5,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828850918209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564392

82883100008

Date : 02-19-2017

BC12/207.5/1790/1141506/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8288310000-8

Collection Ref. Code : 1843-23-068-2

Customer Information----------

Name : NGUJO,REBECCA G

Premise Address : VIP VILLAGE, LARAY,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	207890WS6	Pole No	:	1141506
Serial No	:	43033570	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	36759
Period From	:	01-17-2017	Prev Rdg	:	36510
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	2608	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,086.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,159.59
Transmission Charge	0.7381/kWh	183.79
System Loss Charge	0.6693/kWh	166.66
Sub-Total		1,510.04
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	0.096/kWh	23.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,086.00	61.72
Sub-Total		85.65
Government Charges		
Franchise Tax - Local		17.35
Value Added Tax		
Generation		75.48
Transmission		5.55
System Loss		9.95
Distribution		86.10
Others		12.36
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		325.42
CURRENT BILL - FEBRUARY 2017		2,638.58
TOTAL AMOUNT DUE		5,724.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 4,437.00

Your monthly electricity consumption chart

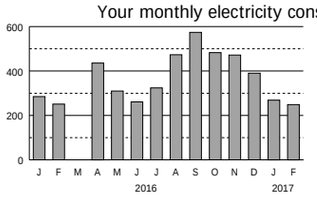

Avg Monthly Usage : 367.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,638.58		
Less : VAT	189.44		
Amount Net of VAT	2,449.14		
Less: BIR 2306	78.94		
BIR 2307	46.61	VATable Sales	2,449.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,323.59	VAT Zero Rated Sales	0.00
Add : VAT	189.44	VAT Amount	189.44
TOTAL AMOUNT DUE	2,513.03	TOTAL SALES	2,638.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/1790/0/10/02-19-2017/90

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. : 828850918209

Collection Ref. Code	: 1843-23-068-2	Premise Address	: VIP VILLAGE, LARAY,INAYAWAN,CEBU CITY		
Account ID	: 8288310000-8				
Customer Name	: NGUJO,REBECCA G	TOTAL AMOUNT DUE	: 5,724.75	Overdue Bill	: 1
Meter Number	: 207890WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82883100008 BC12/207.5/1790/0/10/02-19-2017/90 5,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642825330874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554529

64216200002

Date : 02-19-2017

BC12/223.4/200/0628243/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6421620000-2

Collection Ref. Code : 1835-57-407-6

Customer Information----------

Name : SOCORRO,MERIAM DEL S

Premise Address : SITIO KALUBIHAN,BACAYAN

TIN :

Metering Information----------

Meter No	:	195895WS6	Pole No	:	0628243
Serial No	:	35023249	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	14809
Period From	:	01-17-2017	Prev Rdg	:	14712
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	200	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,344.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
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 839.30	- 41.97
Surcharge	0.02 of 1,345.00	26.90
Sub-Total		- 15.07
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
Distribution		33.90
Others		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		121.45
CURRENT BILL - FEBRUARY 2017		945.68
TOTAL AMOUNT DUE		2,290.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 756.00

Your monthly electricity consumption chart

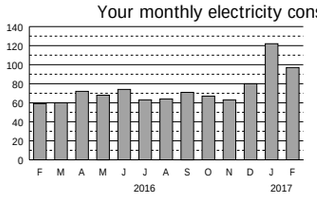

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	945.68		
Less : VAT	69.06		
Amount Net of VAT	876.62		
Less: BIR 2306	28.76		
BIR 2307	16.61	VATable Sales	876.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	831.25	VAT Zero Rated Sales	0.00
Add : VAT	69.06	VAT Amount	69.06
TOTAL AMOUNT DUE	900.31	TOTAL SALES	945.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/200/0/10/02-19-2017/90

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. : 642825330874

Collection Ref. Code	: 1835-57-407-6	Premise Address	: SITIO KALUBIHAN,BACAYAN		
Account ID	: 6421620000-2				
Customer Name	: SOCORRO,MERIAM DEL S	TOTAL AMOUNT DUE	: 2,290.49	Overdue Bill	: 1
Meter Number	: 195895WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64216200002

BC12/223.4/200/0/10/02-19-2017/90

5,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806684242554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552318

80636200000

Date : 02-19-2017

BC12/223.4/500/0628243/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8063620000-0

Collection Ref. Code : 1837-26-641-7

Customer Information----------

Name : BORCES,ETHEL S TM

Premise Address : SITIO COMON BACAYAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	130195WS6	Pole No	:	0628243
Serial No	:	69413100	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	63073
Period From	:	01-17-2017	Prev Rdg	:	62920
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		1,891.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	712.52
Transmission Charge	0.4094/kWh	62.64
System Loss Charge	0.6734/kWh	103.03
Sub-Total		878.19
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	0.096/kWh	14.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,892.00	37.84
Sub-Total		52.55
Government Charges		
Franchise Tax - Local		10.30
Value Added Tax		
Generation		46.38
Transmission		1.89
System Loss		6.37
Distribution		53.13
Others		7.54
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		198.49
CURRENT BILL - FEBRUARY 2017		1,572.01
TOTAL AMOUNT DUE		3,463.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 1,907.00

Your monthly electricity consumption chart

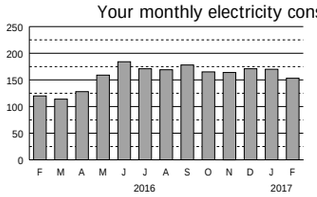

Avg Monthly Usage : 157.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,572.01		
Less : VAT	115.31		
Amount Net of VAT	1,456.70		
Less: BIR 2306	48.05		
BIR 2307	27.68	VATable Sales	1,456.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,380.97	VAT Zero Rated Sales	0.00
Add : VAT	115.31	VAT Amount	115.31
TOTAL AMOUNT DUE	1,496.28	TOTAL SALES	1,572.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/500/0/10/02-19-2017/90

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. : 806684242554

Collection Ref. Code	: 1837-26-641-7	Premise Address	: SITIO COMON BACAYAN,TALAMBAN		
Account ID	: 8063620000-0				
Customer Name	: BORCES,ETHEL S TM	TOTAL AMOUNT DUE	: 3,463.79	Overdue Bill	: 1
Meter Number	: 130195WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80636200000

BC12/223.4/500/0/10/02-19-2017/90

5,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651801445503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560555

65183355331

Date : 02-19-2017

BC12/223.4/805/1362276/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6518335533-1

Collection Ref. Code : 1857-72-791-6

Customer Information----------

Name : MURILLO,MARJORIE VIVARES

Premise Address : SITIO COMMON,BACAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	391689 GS6	Pole No	:	1362276
Serial No	:	2003155716	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2074
Period From	:	01-17-2017	Prev Rdg	:	2030
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		229.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
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 383.45	- 153.38
Surcharge	0.02 of 229.50	4.59
Sub-Total		- 148.79
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.35
CURRENT BILL - FEBRUARY 2017		277.01
TOTAL AMOUNT DUE		506.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 123.00

Your monthly electricity consumption chart

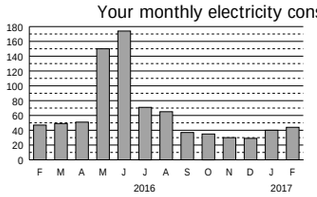

Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277.01		
Less : VAT	19.62		
Amount Net of VAT	257.39		
Less: BIR 2306	8.19		
BIR 2307	4.73	VATable Sales	257.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	244.47	VAT Zero Rated Sales	0.00
Add : VAT	19.62	VAT Amount	19.62
TOTAL AMOUNT DUE	264.09	TOTAL SALES	277.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/805/0/10/02-19-2017/90

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. : 651801445503

Collection Ref. Code	: 1857-72-791-6	Premise Address	: SITIO COMMON,BACAYAN, CEBU CITY
Account ID	: 6518335533-1		
Customer Name	: MURILLO,MARJORIE VIVARES	TOTAL AMOUNT DUE	: 506.51
Meter Number	: 391689 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65183355331

BC12/223.4/805/0/10/02-19-2017/90

5,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309998430611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554660

30938040372

Date : 02-19-2017

BC12/223.4/806/0628243/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3093804037-2

Collection Ref. Code : 1857-68-251-3

Customer Information----------

Name : MALINAO,GERALDINE VILLIAVELEZ

Premise Address : SITIO COMMON,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	014405 EFS6	Pole No	:	0628243
Serial No	:	121446443	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3165
Period From	:	01-17-2017	Prev Rdg	:	3103
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		556.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
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 538.26	- 107.65
Surcharge	0.02 of 557.00	11.14
Sub-Total		- 96.51
Government Charges		
Franchise Tax - Local		3.31
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 7.07
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		69.81
CURRENT BILL - FEBRUARY 2017		511.56
TOTAL AMOUNT DUE		1,068.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 330.00

Your monthly electricity consumption chart

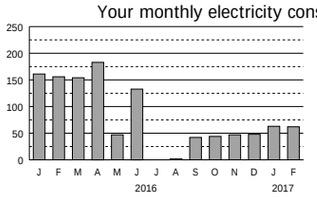

Avg Monthly Usage : 87.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	511.56		
Less : VAT	36.95		
Amount Net of VAT	474.61		
Less: BIR 2306	15.40		
BIR 2307	8.90	VATable Sales	474.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	450.31	VAT Zero Rated Sales	0.00
Add : VAT	36.95	VAT Amount	36.95
TOTAL AMOUNT DUE	487.26	TOTAL SALES	511.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/806/0/10/02-19-2017/90

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. : 309998430611

Collection Ref. Code	: 1857-68-251-3	Premise Address	: SITIO COMMON,BACAYAN,CEBU CITY		
Account ID	: 3093804037-2				
Customer Name	: MALINAO,GERALDINE VILLIAVELEZ	TOTAL AMOUNT DUE	: 1,068.53	Overdue Bill	: 1
Meter Number	: 014405 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30938040372

BC12/223.4/806/0/10/02-19-2017/90

5,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337488260170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551143

33737200007

Date : 02-19-2017

BC12/223.4/1000/0628250/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3373720000-7

Collection Ref. Code : 1839-51-155-9

Customer Information----------

Name : FLORES,ARNOLD B

Premise Address : SITIO COMMON,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	417774GS6	Pole No	:	0628250
Serial No	:	53704333	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	81067
Period From	:	01-17-2017	Prev Rdg	:	80695
No of Days	:	31	Diff Rdg	:	372
Avg kWh/day	:	12.00	Registered	:	372
Conn Load	:	160	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		5,181.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,732.40
Transmission Charge	0.7381/kWh	274.57
System Loss Charge	0.6693/kWh	248.98
Sub-Total		2,255.95
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	0.096/kWh	35.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,182.00	103.64
Sub-Total		139.39
Government Charges		
Franchise Tax - Local		25.99
Value Added Tax		
Generation		112.77
Transmission		8.29
System Loss		14.89
Distribution		128.33
Others		19.85
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		487.33
CURRENT BILL - FEBRUARY 2017		3,952.07
Advance Payment/Credit Adjustments		- 773.88
TOTAL AMOUNT DUE		8,359.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 4,945.00

Your monthly electricity consumption chart

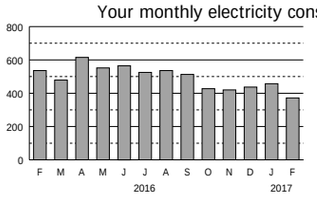

Avg Monthly Usage : 494.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,952.07		
Less : VAT	284.13		
Amount Net of VAT	3,667.94		
Less: BIR 2306	118.40		
BIR 2307	69.81	VATable Sales	3,667.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,479.73	VAT Zero Rated Sales	0.00
Add : VAT	284.13	VAT Amount	284.13
TOTAL AMOUNT DUE	3,763.86	TOTAL SALES	3,952.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/1000/0/10/02-19-2017/90

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. : 337488260170

Collection Ref. Code	: 1839-51-155-9	Premise Address	: SITIO COMMON,BACAYAN,CEBU CITY
Account ID	: 3373720000-7		
Customer Name	: FLORES,ARNOLD B	TOTAL AMOUNT DUE	: 8,359.97
Meter Number	: 417774GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33737200007

BC12/223.4/1000/0/10/02-19-2017/90

5,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574682526265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553288

57426200002

Date : 02-19-2017

BC12/223.4/1700/0628432/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5742620000-2

Collection Ref. Code : 1835-87-587-4

Customer Information----------

Name : SUMAGANG,MACRINO L

Premise Address : LOT 5 BLK 1 PHASE II,HIDDEN VIEW SUBD BACAYAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1195018	Pole No	:	0628432
Serial No	:	40140995	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	664
Period From	:	01-17-2017	Prev Rdg	:	413
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	950	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		5,145.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,168.91
Transmission Charge	0.4094/kWh	102.76
System Loss Charge	0.6734/kWh	169.02
Sub-Total		1,440.69
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	0.096/kWh	24.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,136.50	62.73
Sub-Total		86.86
Government Charges		
Franchise Tax - Local		16.88
Value Added Tax		
Generation		76.10
Transmission		3.11
System Loss		10.42
Distribution		86.78
Others		12.45
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		325.31
CURRENT BILL - FEBRUARY 2017		2,576.04
Debit Adjustments		40.18
Payment Arrangement		2,009.19
TOTAL AMOUNT DUE		9,770.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 3,400.00

Your monthly electricity consumption chart

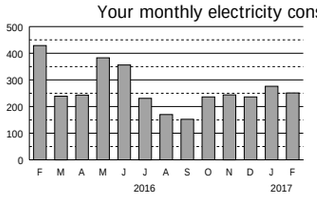

Avg Monthly Usage : 265.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,576.04		
Less : VAT	188.86		
Amount Net of VAT	2,387.18		
Less: BIR 2306	78.69		
BIR 2307	45.35	VATable Sales	2,387.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,263.14	VAT Zero Rated Sales	0.00
Add : VAT	188.86	VAT Amount	188.86
TOTAL AMOUNT DUE	2,452.00	TOTAL SALES	2,576.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/1700/0/10/02-19-2017/90

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. : 574682526265

Collection Ref. Code	: 1835-87-587-4	Premise Address	: LOT 5 BLK 1 PHASE II,HIDDEN VIEW SUBD BACAYAN,TALAMBAN
Account ID	: 5742620000-2		
Customer Name	: SUMAGANG,MACRINO L	TOTAL AMOUNT DUE	: 9,770.97
Meter Number	: MTR1195018	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57426200002 BC12/223.4/1700/0/10/02-19-2017/90 5,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495512370282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566400

49547200003

Date : 02-19-2017

BC12/223.4/1800/0628446/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4954720000-3

Collection Ref. Code : 1811-88-779-1

Customer Information----------

Name : MAZA,ANGELINE AMACNA

Premise Address : HIDDEN VIEW SUBD,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	131879WS6	Pole No	:	0628446
Serial No	:	62116303	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	50318
Period From	:	01-17-2017	Prev Rdg	:	50174
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	932	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,935.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	670.61
Transmission Charge	0.4094/kWh	58.95
System Loss Charge	0.6734/kWh	96.97
Sub-Total		826.53
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	0.096/kWh	13.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,935.50	58.71
Sub-Total		72.55
Government Charges		
Franchise Tax - Local		9.87
Value Added Tax		
Generation		43.65
Transmission		1.77
System Loss		5.98
Distribution		50.04
Others		9.89
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		189.81
CURRENT BILL - FEBRUARY 2017		1,505.92
TOTAL AMOUNT DUE		4,441.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,963.00

Your monthly electricity consumption chart

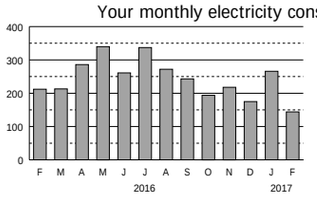

Avg Monthly Usage : 243.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,505.92		
Less : VAT	111.33		
Amount Net of VAT	1,394.59		
Less: BIR 2306	46.40		
BIR 2307	26.52	VATable Sales	1,394.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,321.67	VAT Zero Rated Sales	0.00
Add : VAT	111.33	VAT Amount	111.33
TOTAL AMOUNT DUE	1,433.00	TOTAL SALES	1,505.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/1800/0/10/02-19-2017/90

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. : 495512370282

Collection Ref. Code	: 1811-88-779-1	Premise Address	: HIDDEN VIEW SUBD,BACAYAN,CEBU CITY		
Account ID	: 4954720000-3				
Customer Name	: MAZA,ANGELINE AMACNA	TOTAL AMOUNT DUE	: 4,441.43	Overdue Bill	: 1
Meter Number	: 131879WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49547200003 BC12/223.4/1800/0/10/02-19-2017/90 5,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653531282827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561754

65316200008

Date : 02-19-2017

BC12/223.4/2100/0730175/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6531620000-8

Collection Ref. Code : 1835-63-797-3

Customer Information----------

Name : SAMBRANO,CATHERINE R

Premise Address : HIDDEN VALLEY BACAYAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	480993GS6	Pole No	:	0730175
Serial No	:	65577765	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	14344
Period From	:	01-17-2017	Prev Rdg	:	14182
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	1200	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		1,759.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	754.43
Transmission Charge	0.4094/kWh	66.32
System Loss Charge	0.6734/kWh	109.09
Sub-Total		929.84
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	0.096/kWh	15.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,759.50	35.19
Sub-Total		50.76
Government Charges		
Franchise Tax - Local		10.87
Value Added Tax		
Generation		49.11
Transmission		2.00
System Loss		6.73
Distribution		56.22
Others		7.40
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		209.52
CURRENT BILL - FEBRUARY 2017		1,658.65
TOTAL AMOUNT DUE		3,418.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,782.00

Your monthly electricity consumption chart

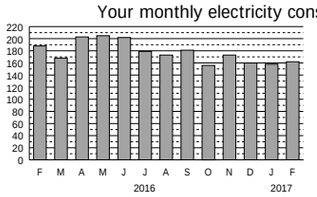

Avg Monthly Usage : 177.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,658.65		
Less : VAT	121.46		
Amount Net of VAT	1,537.19		
Less: BIR 2306	50.62		
BIR 2307	29.20	VATable Sales	1,537.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,457.37	VAT Zero Rated Sales	0.00
Add : VAT	121.46	VAT Amount	121.46
TOTAL AMOUNT DUE	1,578.83	TOTAL SALES	1,658.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/2100/0/10/02-19-2017/90

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. : 653531282827

Collection Ref. Code	: 1835-63-797-3	Premise Address	: HIDDEN VALLEY BACAYAN,TALAMBAN		
Account ID	: 6531620000-8				
Customer Name	: SAMBRANO,CATHERINE R	TOTAL AMOUNT DUE	: 3,418.12	Overdue Bill	: 1
Meter Number	: 480993GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65316200008 BC12/223.4/2100/0/10/02-19-2017/90 5,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331737365575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567415

33198501331

Date : 02-19-2017

BC12/223.4/2105/0730175/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3319850133-1

Collection Ref. Code : 1853-16-716-9

Customer Information----------

Name : CLARIN,JOEL AGUILLAR

Premise Address : SITIO SUGARLANDIA,BACAYAN

TIN :

Metering Information----------

Meter No	:	345952 GS6	Pole No	:	0730175
Serial No	:	45560503	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6192
Period From	:	01-17-2017	Prev Rdg	:	6144
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		342.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
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 417.86	- 167.14
Surcharge	0.02 of 342.50	6.85
Sub-Total		- 160.29
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 12.63
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		46.36
CURRENT BILL - FEBRUARY 2017		303.93
TOTAL AMOUNT DUE		646.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 333.00

Your monthly electricity consumption chart

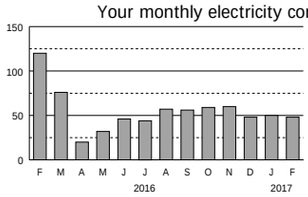

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.93		
Less : VAT	21.57		
Amount Net of VAT	282.36		
Less: BIR 2306	8.97		
BIR 2307	5.19	VATable Sales	282.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.20	VAT Zero Rated Sales	0.00
Add : VAT	21.57	VAT Amount	21.57
TOTAL AMOUNT DUE	289.77	TOTAL SALES	303.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/2105/0/10/02-19-2017/90

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. : 331737365575

Collection Ref. Code	: 1853-16-716-9	Premise Address	: SITIO SUGARLANDIA,BACAYAN		
Account ID	: 3319850133-1				
Customer Name	: CLARIN,JOEL AGUILLAR	TOTAL AMOUNT DUE	: 646.23	Overdue Bill	: 1
Meter Number	: 345952 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33198501331

BC12/223.4/2105/0/10/02-19-2017/90

5,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622298697519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561482

62235486883

Date : 02-19-2017

BC12/223.4/2115/0628446/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6223548688-3

Collection Ref. Code : 1853-69-128-3

Customer Information----------

Name : DONOR,BENJAMIN JR. DACAYO

Premise Address : HIDDEN VIEW,BACAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	555611 GS6	Pole No	:	0628446
Serial No	:	60113852	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6750
Period From	:	01-17-2017	Prev Rdg	:	6594
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	608	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		1,827.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	726.49
Transmission Charge	0.4094/kWh	63.87
System Loss Charge	0.6734/kWh	105.05
Sub-Total		895.41
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	0.096/kWh	14.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,827.50	36.55
Sub-Total		51.55
Government Charges		
Franchise Tax - Local		10.49
Value Added Tax		
Generation		47.31
Transmission		1.93
System Loss		6.48
Distribution		54.16
Others		7.44
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		202.12
CURRENT BILL - FEBRUARY 2017		1,600.44
TOTAL AMOUNT DUE		3,428.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,596.00

Your monthly electricity consumption chart

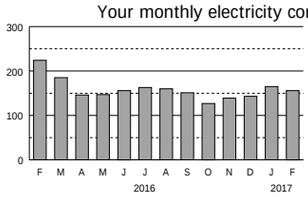

Avg Monthly Usage : 158.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,600.44		
Less : VAT	117.32		
Amount Net of VAT	1,483.12		
Less: BIR 2306	48.87		
BIR 2307	28.18	VATable Sales	1,483.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,406.07	VAT Zero Rated Sales	0.00
Add : VAT	117.32	VAT Amount	117.32
TOTAL AMOUNT DUE	1,523.39	TOTAL SALES	1,600.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/2115/0/10/02-19-2017/90

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. : 622298697519

Collection Ref. Code	: 1853-69-128-3	Premise Address	: HIDDEN VIEW,BACAYAN, CEBU CITY		
Account ID	: 6223548688-3				
Customer Name	: DONOR,BENJAMIN JR. DACAYO	TOTAL AMOUNT DUE	: 3,428.16	Overdue Bill	: 1
Meter Number	: 555611 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62235486883 BC12/223.4/2115/0/10/02-19-2017/90 5,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654549952840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562314

65446200001

Date : 02-19-2017

BC12/223.4/2200/0730175/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6544620000-1

Collection Ref. Code : 1841-79-719-7

Customer Information----------

Name : ESPINA,ELVISA LEYSON

Premise Address : BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025629	Pole No	:	0730175
Serial No	:	43089373	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2223
Period From	:	01-17-2017	Prev Rdg	:	2194
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	244	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
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 254.43	- 165.38
Surcharge	0.02 of 408.50	8.17
Sub-Total		- 157.21
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 12.52
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		22.93
CURRENT BILL - FEBRUARY 2017		120.15
Advance Payment/Credit Adjustments		- 85.14
TOTAL AMOUNT DUE		443.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 236.00

Your monthly electricity consumption chart

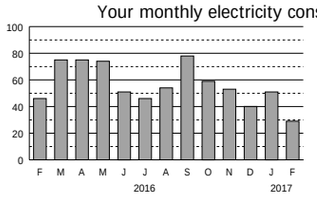

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.15		
Less : VAT	8.39		
Amount Net of VAT	111.76		
Less: BIR 2306	3.49		
BIR 2307	1.96	VATable Sales	111.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.31	VAT Zero Rated Sales	0.00
Add : VAT	8.39	VAT Amount	8.39
TOTAL AMOUNT DUE	114.70	TOTAL SALES	120.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/2200/0/10/02-19-2017/90

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. : 654549952840

Collection Ref. Code	: 1841-79-719-7	Premise Address	: BACAYAN,CEBU CITY		
Account ID	: 6544620000-1				
Customer Name	: ESPINA,ELVISA LEYSON	TOTAL AMOUNT DUE	: 443.35	Overdue Bill	: 1
Meter Number	: MTR1025629				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65446200001 BC12/223.4/2200/0/10/02-19-2017/90 5,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939511626405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552718

93941867082

Date : 02-19-2017

BC12/223.4/2500/0519934/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9394186708-2

Collection Ref. Code : 1849-31-647-3

Customer Information----------

Name : FLORES,ANDREA ENCABO

Premise Address : SITIO COMMON,BACAYAN

TIN :

Metering Information----------

Meter No	:	MTR1170512	Pole No	:	0519934
Serial No	:	133484517	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	145
Period From	:	01-17-2017	Prev Rdg	:	126
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	122	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		204.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
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 163.41	- 163.41
Surcharge	0.02 of 204.00	4.08
Sub-Total		- 159.33
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 12.80
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		10.22
CURRENT BILL - FEBRUARY 2017		19.30
TOTAL AMOUNT DUE		223.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 324.00

Your monthly electricity consumption chart

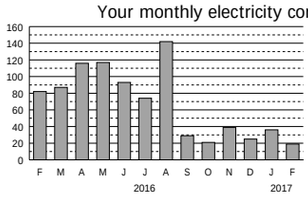

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.30		
Less : VAT	1.10		
Amount Net of VAT	18.20		
Less: BIR 2306	0.45		
BIR 2307	0.18	VATable Sales	18.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.57	VAT Zero Rated Sales	0.00
Add : VAT	1.10	VAT Amount	1.10
TOTAL AMOUNT DUE	18.67	TOTAL SALES	19.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/2500/0/10/02-19-2017/90

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. : 939511626405

Collection Ref. Code	: 1849-31-647-3	Premise Address	: SITIO COMMON,BACAYAN		
Account ID	: 9394186708-2				
Customer Name	: FLORES,ANDREA ENCABO	TOTAL AMOUNT DUE	: 223.42	Overdue Bill	: 1
Meter Number	: MTR1170512				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93941867082 BC12/223.4/2500/0/10/02-19-2017/90 5,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076793709006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554461

07637200002

Date : 02-19-2017

BC12/223.4/2600/0519934/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0763720000-2

Collection Ref. Code : 1839-42-644-6

Customer Information----------

Name : YNOT,SUSANE C

Premise Address : SITIO COMMON,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4218 EVS6	Pole No	:	0519934
Serial No	:	01576748	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3439
Period From	:	01-17-2017	Prev Rdg	:	3398
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		714.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.7381/kWh	30.26
System Loss Charge	0.6693/kWh	27.44
Sub-Total		248.64
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	0.096/kWh	3.94
Surcharge	0.02 of 714.50	14.29
Sub-Total		18.23
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		12.42
Transmission		0.92
System Loss		1.64
Distribution		14.68
Others		2.54
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		54.65
CURRENT BILL - FEBRUARY 2017		443.82
TOTAL AMOUNT DUE		1,158.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 491.00

Your monthly electricity consumption chart

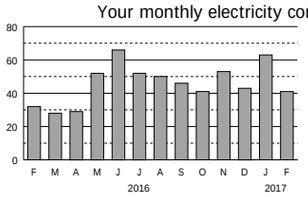

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.82		
Less : VAT	32.20		
Amount Net of VAT	411.62		
Less: BIR 2306	13.43		
BIR 2307	7.84	VATable Sales	411.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.35	VAT Zero Rated Sales	0.00
Add : VAT	32.20	VAT Amount	32.20
TOTAL AMOUNT DUE	422.55	TOTAL SALES	443.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/2600/0/10/02-19-2017/90

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. : 076793709006

Collection Ref. Code	: 1839-42-644-6	Premise Address	: SITIO COMMON,BACAYAN,CEBU CITY
Account ID	: 0763720000-2		
Customer Name	: YNOT,SUSANE C	TOTAL AMOUNT DUE	: 1,158.53 Overdue Bill : 1
Meter Number	: 4218 EVS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07637200002 BC12/223.4/2600/0/10/02-19-2017/90 5,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494450492331

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565339

49485226382

Date : 02-19-2017

BC12/223.4/2700/0519934/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4948522638-2

Collection Ref. Code : 1857-29-254-5

Customer Information----------

Name : ALMANOCHE,JESSICA

Premise Address : SITIO COMMON BACAYAN,BACAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012998 EFS6	Pole No	:	0519934
Serial No	:	121510169	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2776
Period From	:	01-17-2017	Prev Rdg	:	2730
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		193.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
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 400.65	- 160.26
Surcharge	0.02 of 394.00	7.88
Sub-Total		- 152.38
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 11.96
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		44.63
CURRENT BILL - FEBRUARY 2017		292.90
Advance Payment/Credit Adjustments		- 130.88
TOTAL AMOUNT DUE		355.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 200.00

Your monthly electricity consumption chart

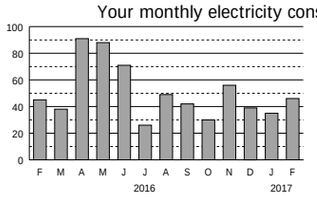

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.90		
Less : VAT	20.86		
Amount Net of VAT	272.04		
Less: BIR 2306	8.72		
BIR 2307	5.00	VATable Sales	272.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.32	VAT Zero Rated Sales	0.00
Add : VAT	20.86	VAT Amount	20.86
TOTAL AMOUNT DUE	279.18	TOTAL SALES	292.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/2700/0/10/02-19-2017/90

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. : 494450492331

Collection Ref. Code	: 1857-29-254-5	Premise Address	: SITIO COMMON BACAYAN,BACAYAN, CEBU CITY
Account ID	: 4948522638-2		
Customer Name	: ALMANOCHE,JESSICA	TOTAL AMOUNT DUE	: 355.84
Meter Number	: 012998 EFS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49485226382

BC12/223.4/2700/0/10/02-19-2017/90

5,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939328464778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552268

93945172471

Date : 02-19-2017

BC12/223.4/2700/0519934/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9394517247-1

Collection Ref. Code : 1849-81-386-8

Customer Information----------

Name : BETINOL,GINA YOSORES

Premise Address : BACAYAN

TIN :

Metering Information----------

Meter No	:	500299 GS6	Pole No	:	0519934
Serial No	:	67090719	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3544
Period From	:	01-17-2017	Prev Rdg	:	3467
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	122	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		843.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
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 667.29	- 100.09
Surcharge	0.02 of 844.00	16.88
Sub-Total		- 83.21
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 5.63
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		89.94
CURRENT BILL - FEBRUARY 2017		674.02
TOTAL AMOUNT DUE		1,517.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 250.00

Your monthly electricity consumption chart

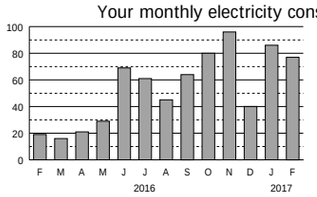

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.02		
Less : VAT	48.88		
Amount Net of VAT	625.14		
Less: BIR 2306	20.36		
BIR 2307	11.77	VATable Sales	625.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	593.01	VAT Zero Rated Sales	0.00
Add : VAT	48.88	VAT Amount	48.88
TOTAL AMOUNT DUE	641.89	TOTAL SALES	674.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/2700/0/10/02-19-2017/90

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. : 939328464778

Collection Ref. Code	: 1849-81-386-8	Premise Address	: BACAYAN		
Account ID	: 9394517247-1				
Customer Name	: BETINOL,GINA YOSORES	TOTAL AMOUNT DUE	: 1,517.83	Overdue Bill	: 1
Meter Number	: 500299 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93945172471 BC12/223.4/2700/0/10/02-19-2017/90 5,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113758123448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557077

11363326403

Date : 02-19-2017

BC12/223.4/2700/0519934/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1136332640-3

Collection Ref. Code : 1855-81-818-3

Customer Information----------

Name : YOSORES,VENUS PATROMBON

Premise Address : SAN ANTONIO,BACAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000258 EFS6	Pole No	:	0519934
Serial No	:	118019968	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2679
Period From	:	01-17-2017	Prev Rdg	:	2617
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		858.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
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 538.26	- 107.65
Surcharge	0.02 of 859.00	17.18
Sub-Total		- 90.47
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 6.34
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		70.59
CURRENT BILL - FEBRUARY 2017		518.38
TOTAL AMOUNT DUE		1,377.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 1,360.00

Your monthly electricity consumption chart

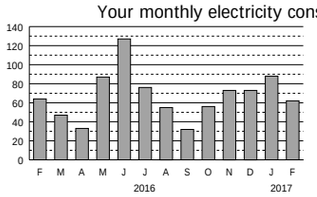

Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	518.38		
Less : VAT	37.68		
Amount Net of VAT	480.70		
Less: BIR 2306	15.70		
BIR 2307	9.02	VATable Sales	480.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	455.98	VAT Zero Rated Sales	0.00
Add : VAT	37.68	VAT Amount	37.68
TOTAL AMOUNT DUE	493.66	TOTAL SALES	518.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/2700/0/10/02-19-2017/90

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. : 113758123448

Collection Ref. Code	: 1855-81-818-3	Premise Address	: SAN ANTONIO,BACAYAN, CEBU CITY		
Account ID	: 1136332640-3				
Customer Name	: YOSORES,VENUS PATROMBON	TOTAL AMOUNT DUE	: 1,377.37	Overdue Bill	: 1
Meter Number	: 000258 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11363326403 BC12/223.4/2700/0/10/02-19-2017/90 5,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569231202549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550250

56902183732

Date : 02-19-2017

BC12/223.4/2700/0519934/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5690218373-2

Collection Ref. Code : 1857-87-416-1

Customer Information----------

Name : COBCOBAN,EMILY DOLLENTE

Premise Address : SITIO COMMON,BACAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003098	Pole No	:	0519934
Serial No	:	121570114	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6024
Period From	:	01-17-2017	Prev Rdg	:	5820
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	690	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		2,674.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	950.03
Transmission Charge	0.4094/kWh	83.52
System Loss Charge	0.6734/kWh	137.37
Sub-Total		1,170.92
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	0.096/kWh	19.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,674.50	53.49
Sub-Total		73.09
Government Charges		
Franchise Tax - Local		13.75
Value Added Tax		
Generation		61.84
Transmission		2.52
System Loss		8.47
Distribution		70.65
Others		10.42
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		264.85
CURRENT BILL - FEBRUARY 2017		2,097.57
TOTAL AMOUNT DUE		4,772.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 6,150.00

Your monthly electricity consumption chart

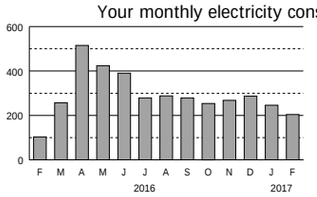

Avg Monthly Usage : 291.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,097.57		
Less : VAT	153.90		
Amount Net of VAT	1,943.67		
Less: BIR 2306	64.13		
BIR 2307	36.93	VATable Sales	1,943.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,842.61	VAT Zero Rated Sales	0.00
Add : VAT	153.90	VAT Amount	153.90
TOTAL AMOUNT DUE	1,996.51	TOTAL SALES	2,097.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/2700/0/10/02-19-2017/90

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. : 569231202549

Collection Ref. Code	: 1857-87-416-1	Premise Address	: SITIO COMMON,BACAYAN, CEBU CITY
Account ID	: 5690218373-2		
Customer Name	: COBCOBAN,EMILY DOLLENTE	TOTAL AMOUNT DUE	: 4,772.20
Meter Number	: MTR1003098		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56902183732

BC12/223.4/2700/0/10/02-19-2017/90

5,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376521680594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554820

37690540465

Date : 02-19-2017

BC12/223.4/2701/0628215/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3769054046-5

Collection Ref. Code : 1849-86-323-7

Customer Information----------

Name : ISUGAN,AGOSTO CALABROSO

Premise Address : COMMON,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143203	Pole No	:	0628215
Serial No	:	40100403	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	971
Period From	:	01-17-2017	Prev Rdg	:	915
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		867.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
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 486.66	- 146.00
Surcharge	0.02 of 868.00	17.36
Sub-Total		- 128.64
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.65
CURRENT BILL - FEBRUARY 2017		417.67
Advance Payment/Credit Adjustments		- 2.30
TOTAL AMOUNT DUE		1,283.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 823.00

Your monthly electricity consumption chart

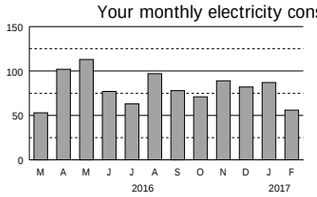

Avg Monthly Usage : 80.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.67		
Less : VAT	30.29		
Amount Net of VAT	387.38		
Less: BIR 2306	12.62		
BIR 2307	7.21	VATable Sales	387.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.55	VAT Zero Rated Sales	0.00
Add : VAT	30.29	VAT Amount	30.29
TOTAL AMOUNT DUE	397.84	TOTAL SALES	417.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/2701/0/10/02-19-2017/90

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. : 376521680594

Collection Ref. Code	: 1849-86-323-7	Premise Address	: COMMON,BACAYAN,CEBU CITY
Account ID	: 3769054046-5		
Customer Name	: ISUGAN,AGOSTO CALABROSO	TOTAL AMOUNT DUE	: 1,283.26
Meter Number	: MTR1143203		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37690540465 BC12/223.4/2701/0/10/02-19-2017/90 5,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452437280701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559839

45288220622

Date : 02-19-2017

BC12/223.4/2703/0628215/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4528822062-2

Collection Ref. Code : 1857-22-563-5

Customer Information----------

Name : ANANA,EDWIN BLAIR ABOC

Premise Address : SITIO COMMON,BACAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6266 EES6	Pole No	:	0628215
Serial No	:	06137015	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6069
Period From	:	01-17-2017	Prev Rdg	:	5959
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		1,122.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	512.27
Transmission Charge	0.4094/kWh	45.03
System Loss Charge	0.6734/kWh	74.07
Sub-Total		631.37
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	0.096/kWh	10.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,122.00	22.44
Sub-Total		33.01
Government Charges		
Franchise Tax - Local		7.38
Value Added Tax		
Generation		33.35
Transmission		1.35
System Loss		4.56
Distribution		38.37
Others		4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		142.27
CURRENT BILL - FEBRUARY 2017		1,126.40
TOTAL AMOUNT DUE		2,248.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 954.00

Your monthly electricity consumption chart

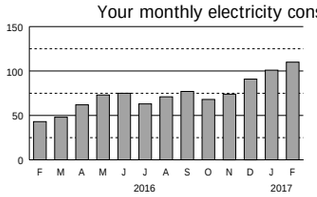

Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,126.40		
Less : VAT	82.48		
Amount Net of VAT	1,043.92		
Less: BIR 2306	34.38		
BIR 2307	19.83	VATable Sales	1,043.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	989.71	VAT Zero Rated Sales	0.00
Add : VAT	82.48	VAT Amount	82.48
TOTAL AMOUNT DUE	1,072.19	TOTAL SALES	1,126.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/2703/0/10/02-19-2017/90

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. : 452437280701

Collection Ref. Code	: 1857-22-563-5	Premise Address	: SITIO COMMON,BACAYAN, CEBU CITY		
Account ID	: 4528822062-2				
Customer Name	: ANANA,EDWIN BLAIR ABOC	TOTAL AMOUNT DUE	: 2,248.58	Overdue Bill	: 1
Meter Number	: 6266 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45288220622 BC12/223.4/2703/0/10/02-19-2017/90 5,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620179520637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560775

62029138344

Date : 02-19-2017

BC12/223.4/2705/0628215/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6202913834-4

Collection Ref. Code : 1857-53-545-6

Customer Information----------

Name : DIEZ,JUNALYN NIEDO

Premise Address : SITIO COMON,BACAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2022 EIS6	Pole No	:	0628215
Serial No	:	83303147	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1787
Period From	:	01-17-2017	Prev Rdg	:	1728
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	120	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		468.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
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 512.47	- 153.74
Surcharge	0.02 of 468.00	9.36
Sub-Total		- 144.38
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.67
CURRENT BILL - FEBRUARY 2017		429.76
TOTAL AMOUNT DUE		897.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 571.00

Your monthly electricity consumption chart

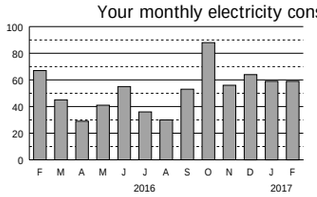

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.76		
Less : VAT	30.80		
Amount Net of VAT	398.96		
Less: BIR 2306	12.85		
BIR 2307	7.42	VATable Sales	398.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.69	VAT Zero Rated Sales	0.00
Add : VAT	30.80	VAT Amount	30.80
TOTAL AMOUNT DUE	409.49	TOTAL SALES	429.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/2705/0/10/02-19-2017/90

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. : 620179520637

Collection Ref. Code	: 1857-53-545-6	Premise Address	: SITIO COMON,BACAYAN, CEBU CITY
Account ID	: 6202913834-4		
Customer Name	: DIEZ,JUNALYN NIEDO	TOTAL AMOUNT DUE	: 897.77
Meter Number	: 2022 EIS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62029138344

BC12/223.4/2705/0/10/02-19-2017/90

5,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049573948412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559276

04958072029

Date : 02-19-2017

BC12/223.4/2915/0628222/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0495807202-9

Collection Ref. Code : 1857-41-611-2

Customer Information----------

Name : RUIZ,ISIDRO ROFLO

Premise Address : ST. VILL,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003341	Pole No	:	0628222
Serial No	:	121571710	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2000
Period From	:	01-17-2017	Prev Rdg	:	1922
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	346	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,170.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
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 675.89	- 101.38
Surcharge	0.02 of 1,170.50	23.41
Sub-Total		- 77.97
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 4.93
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		91.93
CURRENT BILL - FEBRUARY 2017		689.85
TOTAL AMOUNT DUE		1,860.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 1,028.00

Your monthly electricity consumption chart

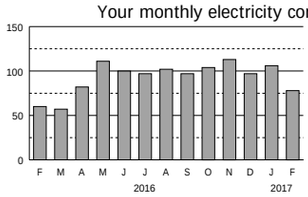

Avg Monthly Usage : 92.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.85		
Less : VAT	50.29		
Amount Net of VAT	639.56		
Less: BIR 2306	20.95		
BIR 2307	12.05	VATable Sales	639.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	606.56	VAT Zero Rated Sales	0.00
Add : VAT	50.29	VAT Amount	50.29
TOTAL AMOUNT DUE	656.85	TOTAL SALES	689.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/2915/0/10/02-19-2017/90

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. : 049573948412

Collection Ref. Code : 1857-41-611-2

Account ID : 0495807202-9

Customer Name : RUIZ,ISIDRO ROFLO

Meter Number : MTR1003341

Period : Jan 2017

Premise Address : ST. VILL,BACAYAN,CEBU CITY

TOTAL AMOUNT DUE : 1,860.50

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

04958072029 BC12/223.4/2915/0/10/02-19-2017/90 5,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872469026350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551771

87279218132

Date : 02-19-2017

BC12/223.4/2920/1139932/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8727921813-2

Collection Ref. Code : 1857-48-149-6

Customer Information----------

Name : TURADO,BONIFACIO CUDIRA

Premise Address : ST.VILLE SUBDIVISION,BACAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2058 EIS6	Pole No	:	1139932
Serial No	:	83303784	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8303
Period From	:	01-17-2017	Prev Rdg	:	8109
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	2270	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		2,272.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	903.46
Transmission Charge	0.4094/kWh	79.42
System Loss Charge	0.6734/kWh	130.64
Sub-Total		1,113.52
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	0.096/kWh	18.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,272.50	45.45
Sub-Total		64.09
Government Charges		
Franchise Tax - Local		13.03
Value Added Tax		
Generation		58.81
Transmission		2.40
System Loss		8.07
Distribution		67.21
Others		9.25
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		251.20
CURRENT BILL - FEBRUARY 2017		1,988.91
TOTAL AMOUNT DUE		4,261.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,100.00

Your monthly electricity consumption chart

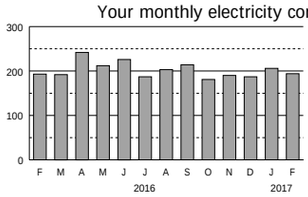

Avg Monthly Usage : 202.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,988.91		
Less : VAT	145.74		
Amount Net of VAT	1,843.17		
Less: BIR 2306	60.74		
BIR 2307	35.01	VATable Sales	1,843.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,747.42	VAT Zero Rated Sales	0.00
Add : VAT	145.74	VAT Amount	145.74
TOTAL AMOUNT DUE	1,893.16	TOTAL SALES	1,988.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/2920/0/10/02-19-2017/90

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. : 872469026350

Collection Ref. Code	: 1857-48-149-6	Premise Address	: ST.VILLE SUBDIVISION,BACAYAN, CEBU CITY		
Account ID	: 8727921813-2				
Customer Name	: TURADO,BONIFACIO CUDIRA	TOTAL AMOUNT DUE	: 4,261.19	Overdue Bill	: 1
Meter Number	: 2058 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87279218132 BC12/223.4/2920/0/10/02-19-2017/90 5,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898457590222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565782

89843899355

Date : 02-19-2017

BC12/223.4/3105/1327180/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8984389935-5

Collection Ref. Code : 1851-86-047-9

Customer Information----------

Name : CAJEGAS,MARIA FLORDELISA LEOPARDAS

Premise Address : ST VILLE,BACAYAN

TIN :

Metering Information----------

Meter No	:	534410 GS6	Pole No	:	1327180
Serial No	:	53008789	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5579
Period From	:	01-17-2017	Prev Rdg	:	5474
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	580	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		1,372.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
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	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,372.50	27.45
Sub-Total		37.54
Government Charges		
Franchise Tax - Local		7.09
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		5.36
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		136.63
CURRENT BILL - FEBRUARY 2017		1,082.29
TOTAL AMOUNT DUE		2,454.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 1,773.00

Your monthly electricity consumption chart

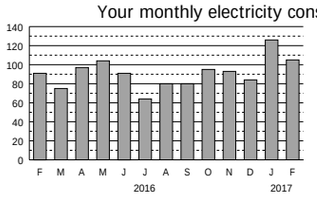

Avg Monthly Usage : 91.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,082.29		
Less : VAT	79.52		
Amount Net of VAT	1,002.77		
Less: BIR 2306	33.13		
BIR 2307	19.06	VATable Sales	1,002.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	950.58	VAT Zero Rated Sales	0.00
Add : VAT	79.52	VAT Amount	79.52
TOTAL AMOUNT DUE	1,030.10	TOTAL SALES	1,082.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/3105/0/10/02-19-2017/90

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. : 898457590222

Collection Ref. Code	: 1851-86-047-9	Premise Address	: ST VILLE,BACAYAN		
Account ID	: 8984389935-5				
Customer Name	: CAJEGAS,MARIA FLORDELISA LEOPARDAS	TOTAL AMOUNT DUE	: 2,454.85	Overdue Bill	: 1
Meter Number	: 534410 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89843899355

BC12/223.4/3105/0/10/02-19-2017/90

5,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747082582510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557657

74737200001

Date : 02-19-2017

BC12/223.4/3200/0655862/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7473720000-1

Collection Ref. Code : 1825-24-788-9

Customer Information----------

Name : CREDO,ESTRELLITA D

Premise Address : SITIO COMMON,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	418810GS6	Pole No	:	0655862
Serial No	:	61041396	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7381
Period From	:	01-17-2017	Prev Rdg	:	7324
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		751.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
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 495.26	- 148.58
Surcharge	0.02 of 751.00	15.02
Sub-Total		- 133.56
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.03
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.38
CURRENT BILL - FEBRUARY 2017		422.08
Advance Payment/Credit Adjustments		- 0.79
TOTAL AMOUNT DUE		1,172.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 554.00

Your monthly electricity consumption chart

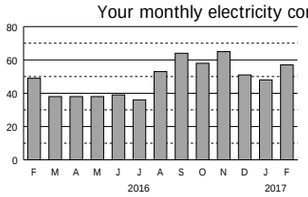

Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.08		
Less : VAT	30.51		
Amount Net of VAT	391.57		
Less: BIR 2306	12.73		
BIR 2307	7.29	VATable Sales	391.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.55	VAT Zero Rated Sales	0.00
Add : VAT	30.51	VAT Amount	30.51
TOTAL AMOUNT DUE	402.06	TOTAL SALES	422.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/3200/0/10/02-19-2017/90

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. : 747082582510

Collection Ref. Code	: 1825-24-788-9	Premise Address	: SITIO COMMON,BACAYAN,CEBU CITY
Account ID	: 7473720000-1		
Customer Name	: CREDO,ESTRELLITA D	TOTAL AMOUNT DUE	: 1,172.29
Meter Number	: 418810GS6		
Period	: Dec 2016 to Jan 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74737200001 BC12/223.4/3200/0/10/02-19-2017/90 5,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036002676469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550458

03627200003

Date : 02-19-2017

BC12/223.4/3900/0655862/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0362720000-3

Collection Ref. Code : 1823-95-419-7

Customer Information----------

Name : CODILLA,CASIANO NARVADA

Premise Address : SITIO COMMON,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	399239GS6	Pole No	:	0655862
Serial No	:	2004202089	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10519
Period From	:	01-17-2017	Prev Rdg	:	10485
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		296.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
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 297.44	- 148.72
Surcharge	0.02 of 297.00	5.94
Sub-Total		- 142.78
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.43
CURRENT BILL - FEBRUARY 2017		185.09
TOTAL AMOUNT DUE		481.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 104.00

Your monthly electricity consumption chart

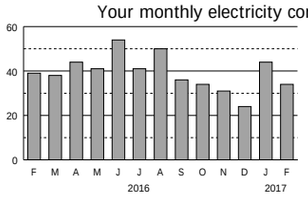

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.09		
Less : VAT	13.06		
Amount Net of VAT	172.03		
Less: BIR 2306	5.46		
BIR 2307	3.12	VATable Sales	172.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.45	VAT Zero Rated Sales	0.00
Add : VAT	13.06	VAT Amount	13.06
TOTAL AMOUNT DUE	176.51	TOTAL SALES	185.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/3900/0/10/02-19-2017/90

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. : 036002676469

Collection Ref. Code	: 1823-95-419-7	Premise Address	: SITIO COMMON,BACAYAN,CEBU CITY
Account ID	: 0362720000-3		
Customer Name	: CODILLA,CASIANO NARVADA	TOTAL AMOUNT DUE	: 481.87
Meter Number	: 399239GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03627200003

BC12/223.4/3900/0/10/02-19-2017/90

5,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759606258087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563459

75915561387

Date : 02-19-2017

BC12/223.4/4200/0655883/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7591556138-7

Collection Ref. Code : 1849-69-170-3

Customer Information----------

Name : MORATA,MARECEL ESPINOL

Premise Address : COMMON

TIN :

Metering Information----------

Meter No	:	497626 GS6	Pole No	:	0655883
Serial No	:	96149574	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8082
Period From	:	01-17-2017	Prev Rdg	:	7961
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		1,168.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	563.50
Transmission Charge	0.4094/kWh	49.54
System Loss Charge	0.6734/kWh	81.48
Sub-Total		694.52
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	0.096/kWh	11.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,168.00	23.36
Sub-Total		34.99
Government Charges		
Franchise Tax - Local		8.11
Value Added Tax		
Generation		36.68
Transmission		1.49
System Loss		5.02
Distribution		42.15
Others		5.17
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		156.26
CURRENT BILL - FEBRUARY 2017		1,236.99
TOTAL AMOUNT DUE		2,405.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,056.00

Your monthly electricity consumption chart

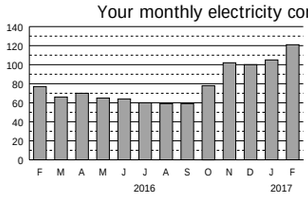

Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,236.99		
Less : VAT	90.51		
Amount Net of VAT	1,146.48		
Less: BIR 2306	37.73		
BIR 2307	21.78	VATable Sales	1,146.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,086.97	VAT Zero Rated Sales	0.00
Add : VAT	90.51	VAT Amount	90.51
TOTAL AMOUNT DUE	1,177.48	TOTAL SALES	1,236.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/4200/0/10/02-19-2017/90

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. : 759606258087

Collection Ref. Code	: 1849-69-170-3	Premise Address	: COMMON		
Account ID	: 7591556138-7				
Customer Name	: MORATA,MARECEL ESPINOL	TOTAL AMOUNT DUE	: 2,405.07	Overdue Bill	: 1
Meter Number	: 497626 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75915561387

BC12/223.4/4200/0/10/02-19-2017/90

5,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356207536878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561832

35637200003

Date : 02-19-2017

BC12/223.4/4300/0655862/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3563720000-3

Collection Ref. Code : 1839-39-155-3

Customer Information----------

Name : BUENO,ENRIQUE L

Premise Address : SITIO COMMON,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	342058GS6	Pole No	:	0655862
Serial No	:	41016356	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6023
Period From	:	01-17-2017	Prev Rdg	:	5977
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		468.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
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 400.65	- 160.26
Surcharge	0.02 of 468.00	9.36
Sub-Total		- 150.90
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.82
CURRENT BILL - FEBRUARY 2017		294.57
TOTAL AMOUNT DUE		762.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 242.00

Your monthly electricity consumption chart

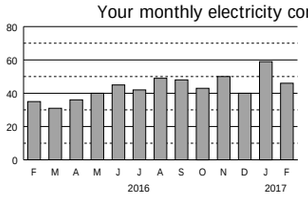

Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.57		
Less : VAT	21.04		
Amount Net of VAT	273.53		
Less: BIR 2306	8.79		
BIR 2307	5.03	VATable Sales	273.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.71	VAT Zero Rated Sales	0.00
Add : VAT	21.04	VAT Amount	21.04
TOTAL AMOUNT DUE	280.75	TOTAL SALES	294.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/4300/0/10/02-19-2017/90

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. : 356207536878

Collection Ref. Code	: 1839-39-155-3	Premise Address	: SITIO COMMON,BACAYAN,CEBU CITY
Account ID	: 3563720000-3		
Customer Name	: BUENO,ENRIQUE L	TOTAL AMOUNT DUE	: 762.58
Meter Number	: 342058GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35637200003 BC12/223.4/4300/0/10/02-19-2017/90 5,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371451184129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551696

37154240586

Date : 02-19-2017

BC12/223.4/4400/0655862/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3715424058-6

Collection Ref. Code : 1857-67-584-3

Customer Information----------

Name : NUDALO,RAMON JARON

Premise Address : SITIO COMMON,BACAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011941 EFS6	Pole No	:	0655862
Serial No	:	121437595	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	564
Period From	:	01-17-2017	Prev Rdg	:	541
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	140	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		243.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.7381/kWh	16.98
System Loss Charge	0.6693/kWh	15.39
Sub-Total		139.48
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	0.096/kWh	2.21
Surcharge	0.02 of 243.00	4.86
Sub-Total		7.07
Government Charges		
Franchise Tax - Local		1.63
Value Added Tax		
Generation		6.97
Transmission		0.51
System Loss		0.90
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		30.51
CURRENT BILL - FEBRUARY 2017		247.86
TOTAL AMOUNT DUE		490.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 249.00

Your monthly electricity consumption chart

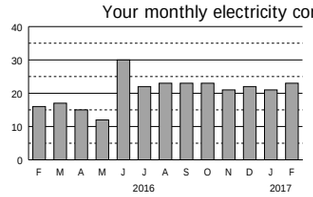

Avg Monthly Usage : 20.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	247.86		
Less : VAT	17.92		
Amount Net of VAT	229.94		
Less: BIR 2306	7.47		
BIR 2307	4.38	VATable Sales	229.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	218.09	VAT Zero Rated Sales	0.00
Add : VAT	17.92	VAT Amount	17.92
TOTAL AMOUNT DUE	236.01	TOTAL SALES	247.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/4400/0/10/02-19-2017/90

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. : 371451184129

Collection Ref. Code	: 1857-67-584-3	Premise Address	: SITIO COMMON,BACAYAN, CEBU CITY
Account ID	: 3715424058-6		
Customer Name	: NUDALO,RAMON JARON	TOTAL AMOUNT DUE	: 490.96
Meter Number	: 011941 EFS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37154240586 BC12/223.4/4400/0/10/02-19-2017/90 5,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317353660891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559056

31727200003

Date : 02-19-2017

BC12/223.4/4600/0655883/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3172720000-3

Collection Ref. Code : 1839-28-803-5

Customer Information----------

Name : ROMEO,MARCELINA N

Premise Address : SITIO COMMON,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	407400GS6	Pole No	:	0655883
Serial No	:	2003218493	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8730
Period From	:	01-17-2017	Prev Rdg	:	8678
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		465.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
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 452.25	- 135.68
Surcharge	0.02 of 465.00	9.30
Sub-Total		- 126.38
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 9.70
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		54.54
CURRENT BILL - FEBRUARY 2017		380.41
TOTAL AMOUNT DUE		845.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 428.00

Your monthly electricity consumption chart

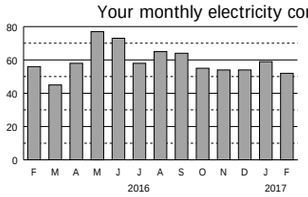

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	380.41		
Less : VAT	27.32		
Amount Net of VAT	353.09		
Less: BIR 2306	11.40		
BIR 2307	6.57	VATable Sales	353.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	335.12	VAT Zero Rated Sales	0.00
Add : VAT	27.32	VAT Amount	27.32
TOTAL AMOUNT DUE	362.44	TOTAL SALES	380.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/4600/0/10/02-19-2017/90

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. : 317353660891

Collection Ref. Code	: 1839-28-803-5	Premise Address	: SITIO COMMON,BACAYAN,CEBU CITY
Account ID	: 3172720000-3		
Customer Name	: ROMEO,MARCELINA N	TOTAL AMOUNT DUE	: 845.63
Meter Number	: 407400GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31727200003

BC12/223.4/4600/0/10/02-19-2017/90

5,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590668265880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562785

59059605283

Date : 02-19-2017

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 : 5905960528-3

Collection Ref. Code : 1861-49-116-6

Customer Information----------

Name : MOLIJON,JUANITA BINOYA

Premise Address : SITIO COMMON,BACAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069196	Pole No	:	0655883
Serial No	:	121451352	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1446
Period From	:	01-17-2017	Prev Rdg	:	1389
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	118	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		813.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
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 495.26	- 148.58
Surcharge	0.02 of 813.50	16.27
Sub-Total		- 132.31
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.54
CURRENT BILL - FEBRUARY 2017		423.49
TOTAL AMOUNT DUE		1,236.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 566.00

Your monthly electricity consumption chart

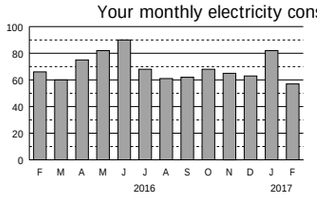

Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.49		
Less : VAT	30.66		
Amount Net of VAT	392.83		
Less: BIR 2306	12.79		
BIR 2307	7.31	VATable Sales	392.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.73	VAT Zero Rated Sales	0.00
Add : VAT	30.66	VAT Amount	30.66
TOTAL AMOUNT DUE	403.39	TOTAL SALES	423.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/4650/0/10/02-19-2017/90

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. : 590668265880

Collection Ref. Code	: 1861-49-116-6	Premise Address	: SITIO COMMON,BACAYAN, CEBU CITY
Account ID	: 5905960528-3		
Customer Name	: MOLIJON,JUANITA BINOYA	TOTAL AMOUNT DUE	: 1,236.75
Meter Number	: MTR1069196	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59059605283 BC12/223.4/4650/0/10/02-19-2017/90 5,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756839955185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562517

75627200001

Date : 02-19-2017

BC12/223.4/4700/0655883/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7562720000-1

Collection Ref. Code : 1837-99-896-5

Customer Information----------

Name : PANILAGAN,JOEL M

Premise Address : SITIO COMMON,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	407699GS6	Pole No	:	0655883
Serial No	:	2003220907	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	13051
Period From	:	01-17-2017	Prev Rdg	:	12955
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	200	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		1,274.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
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 830.70	- 41.54
Surcharge	0.02 of 1,274.50	25.49
Sub-Total		- 16.05
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		120.06
CURRENT BILL - FEBRUARY 2017		934.71
TOTAL AMOUNT DUE		2,209.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,250.00

Your monthly electricity consumption chart

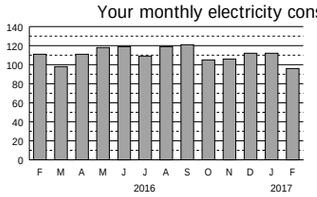

Avg Monthly Usage : 110.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	934.71		
Less : VAT	68.23		
Amount Net of VAT	866.48		
Less: BIR 2306	28.42		
BIR 2307	16.42	VATable Sales	866.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	821.64	VAT Zero Rated Sales	0.00
Add : VAT	68.23	VAT Amount	68.23
TOTAL AMOUNT DUE	889.87	TOTAL SALES	934.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/4700/0/10/02-19-2017/90

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. : 756839955185

Collection Ref. Code	: 1837-99-896-5	Premise Address	: SITIO COMMON,BACAYAN,CEBU CITY
Account ID	: 7562720000-1		
Customer Name	: PANILAGAN,JOEL M	TOTAL AMOUNT DUE	: 2,209.44 Overdue Bill : 1
Meter Number	: 407699GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75627200001 BC12/223.4/4700/0/10/02-19-2017/90 5,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412268003578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555623

41273001432

Date : 02-19-2017

BC12/223.4/4800/0655883/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4127300143-2

Collection Ref. Code : 1855-41-716-2

Customer Information----------

Name : PARAN,DORINA PANILAGAN

Premise Address : SITIO COMMON,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025826	Pole No	:	0655883
Serial No	:	121758203	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4335
Period From	:	01-17-2017	Prev Rdg	:	4252
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	164	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		1,128.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
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 718.89	- 71.89
Surcharge	0.02 of 1,128.00	22.56
Sub-Total		- 49.33
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 2.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		100.74
CURRENT BILL - FEBRUARY 2017		770.30
TOTAL AMOUNT DUE		1,898.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,198.00

Your monthly electricity consumption chart

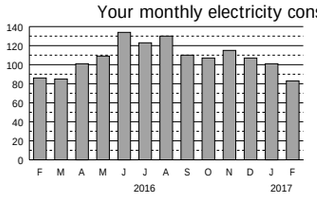

Avg Monthly Usage : 107.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	770.30		
Less : VAT	56.18		
Amount Net of VAT	714.12		
Less: BIR 2306	23.42		
BIR 2307	13.49	VATable Sales	714.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	677.21	VAT Zero Rated Sales	0.00
Add : VAT	56.18	VAT Amount	56.18
TOTAL AMOUNT DUE	733.39	TOTAL SALES	770.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/4800/0/10/02-19-2017/90

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. : 412268003578

Collection Ref. Code	: 1855-41-716-2	Premise Address	: SITIO COMMON,BACAYAN,CEBU CITY		
Account ID	: 4127300143-2				
Customer Name	: PARAN,DORINA PANILAGAN	TOTAL AMOUNT DUE	: 1,898.38	Overdue Bill	: 1
Meter Number	: MTR1025826				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41273001432 BC12/223.4/4800/0/10/02-19-2017/90 5,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512275616705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555887

51206200001

Date : 02-19-2017

BC12/223.4/4900/0730112/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5120620000-1

Collection Ref. Code : 1835-41-179-7

Customer Information----------

Name : ABENDAN,CONSTANTINO L JR TM

Premise Address : VILLA LEYSON SUB-DIVISIO,PHASE II-B BLK 4 LOT 35,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1004654	Pole No	:	0730112
Serial No	:	121570238	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3966
Period From	:	01-17-2017	Prev Rdg	:	3859
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	150	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,311.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
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	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,312.00	26.24
Sub-Total		36.52
Government Charges		
Franchise Tax - Local		7.21
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		138.98
CURRENT BILL - FEBRUARY 2017		1,100.81
TOTAL AMOUNT DUE		2,412.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,230.00

Your monthly electricity consumption chart

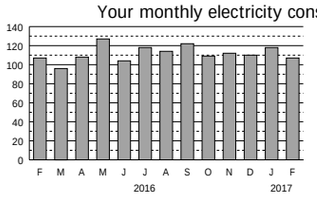

Avg Monthly Usage : 111.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,100.81		
Less : VAT	80.79		
Amount Net of VAT	1,020.02		
Less: BIR 2306	33.67		
BIR 2307	19.38	VATable Sales	1,020.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	966.97	VAT Zero Rated Sales	0.00
Add : VAT	80.79	VAT Amount	80.79
TOTAL AMOUNT DUE	1,047.76	TOTAL SALES	1,100.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/4900/0/10/02-19-2017/90

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. : 512275616705

Collection Ref. Code	: 1835-41-179-7	Premise Address	: VILLA LEYSON SUB-DIVISIO,PHASE II-B BLK 4 LOT 35,BACAYAN TALAMBAN		
Account ID	: 5120620000-1				
Customer Name	: ABENDAN,CONSTANTINO L JR TM	TOTAL AMOUNT DUE	: 2,412.71	Overdue Bill	: 1
Meter Number	: MTR1004654				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51206200001 BC12/223.4/4900/0/10/02-19-2017/90 5,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910275388457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554591

91006200009

Date : 02-19-2017

BC12/223.4/5500/0730112/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9100620000-9

Collection Ref. Code : 1835-18-134-1

Customer Information----------

Name : ALFARICIA,RICHARD D TM

Premise Address : VILLA LEYSON SUB-DIVISIO,PHASE II-B BLK 4 LOT 28,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	216317WS6	Pole No	:	0730112
Serial No	:	47939434	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	63264
Period From	:	01-17-2017	Prev Rdg	:	63208
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		819.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
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 486.66	- 146.00
Surcharge	0.02 of 820.00	16.40
Sub-Total		- 129.60
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 9.66
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.52
CURRENT BILL - FEBRUARY 2017		416.58
TOTAL AMOUNT DUE		1,236.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 426.00

Your monthly electricity consumption chart

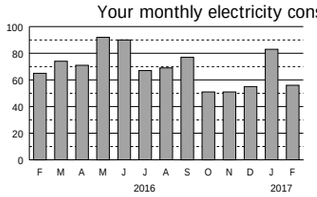

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.58		
Less : VAT	30.17		
Amount Net of VAT	386.41		
Less: BIR 2306	12.57		
BIR 2307	7.19	VATable Sales	386.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.65	VAT Zero Rated Sales	0.00
Add : VAT	30.17	VAT Amount	30.17
TOTAL AMOUNT DUE	396.82	TOTAL SALES	416.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/5500/0/10/02-19-2017/90

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. : 910275388457

Collection Ref. Code	: 1835-18-134-1	Premise Address	: VILLA LEYSON SUB-DIVISIO,PHASE II-B BLK 4 LOT 28,BACAYAN TALAMBAN
Account ID	: 9100620000-9		
Customer Name	: ALFARICIA,RICHARD D TM	TOTAL AMOUNT DUE	: 1,236.43
Meter Number	: 216317WS6	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91006200009 BC12/223.4/5500/0/10/02-19-2017/90 5,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140656772194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553172

14016799901

Date : 02-19-2017

BC12/223.4/5900/0730105/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1401679990-1

Collection Ref. Code : 1859-18-602-5

Customer Information----------

Name : SEVILLES,BEN CARLO ABENOJA

Premise Address : PHASE 2B BLK 4 LOT 24,VILLA LEYSON SUBD,BACAYAN TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	482001GS6	Pole No	:	0730105
Serial No	:	87114642	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5679
Period From	:	01-17-2017	Prev Rdg	:	5540
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	490	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		1,594.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	647.32
Transmission Charge	0.4094/kWh	56.91
System Loss Charge	0.6734/kWh	93.60
Sub-Total		797.83
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	0.096/kWh	13.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,594.00	31.88
Sub-Total		45.24
Government Charges		
Franchise Tax - Local		9.34
Value Added Tax		
Generation		42.14
Transmission		1.72
System Loss		5.78
Distribution		48.33
Others		6.55
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		180.10
CURRENT BILL - FEBRUARY 2017		1,425.89
TOTAL AMOUNT DUE		3,020.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 400.00

Your monthly electricity consumption chart

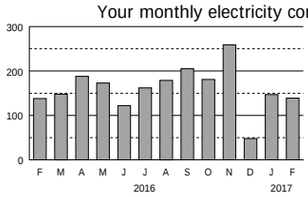

Avg Monthly Usage : 160.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,425.89		
Less : VAT	104.52		
Amount Net of VAT	1,321.37		
Less: BIR 2306	43.56		
BIR 2307	25.10	VATable Sales	1,321.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,252.71	VAT Zero Rated Sales	0.00
Add : VAT	104.52	VAT Amount	104.52
TOTAL AMOUNT DUE	1,357.23	TOTAL SALES	1,425.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/5900/0/10/02-19-2017/90

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. : 140656772194

Collection Ref. Code	: 1859-18-602-5	Premise Address	: PHASE 2B BLK 4 LOT 24,VILLA LEYSON SUBD,BACAYAN TALAMBAN, CEBU CITY
Account ID	: 1401679990-1		
Customer Name	: SEVILLES,BEN CARLO ABENOJA	TOTAL AMOUNT DUE	: 3,020.01
Meter Number	: 482001GS6	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14016799901 BC12/223.4/5900/0/10/02-19-2017/90 5,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014744897101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557497

01416200002

Date : 02-19-2017

BC12/223.4/6000/0730105/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0141620000-2

Collection Ref. Code : 1835-67-932-3

Customer Information----------

Name : CRUZ,FRUMENTIUS S TM

Premise Address : PHASE 2B BLK 4 LOT 23,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1161708	Pole No	:	0730105
Serial No	:	133484169	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1669
Period From	:	01-17-2017	Prev Rdg	:	1517
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		1,936.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	707.86
Transmission Charge	0.4094/kWh	62.23
System Loss Charge	0.6734/kWh	102.36
Sub-Total		872.45
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	0.096/kWh	14.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,937.00	38.74
Sub-Total		53.35
Government Charges		
Franchise Tax - Local		10.24
Value Added Tax		
Generation		46.08
Transmission		1.88
System Loss		6.34
Distribution		52.79
Others		7.63
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		197.38
CURRENT BILL - FEBRUARY 2017		1,563.09
TOTAL AMOUNT DUE		3,500.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,850.00

Your monthly electricity consumption chart

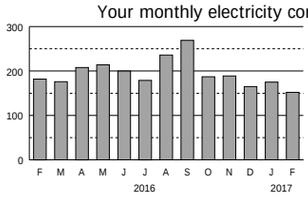

Avg Monthly Usage : 194.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,563.09		
Less : VAT	114.72		
Amount Net of VAT	1,448.37		
Less: BIR 2306	47.81		
BIR 2307	27.52	VATable Sales	1,448.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,373.04	VAT Zero Rated Sales	0.00
Add : VAT	114.72	VAT Amount	114.72
TOTAL AMOUNT DUE	1,487.76	TOTAL SALES	1,563.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/6000/0/10/02-19-2017/90

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. : 014744897101

Collection Ref. Code : 1835-67-932-3

Account ID : 0141620000-2

Customer Name : CRUZ,FRUMENTIUS S TM

Meter Number : MTR1161708

Period : Jan 2017

Premise Address : PHASE 2B BLK 4 LOT 23,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TOTAL AMOUNT DUE : 3,500.06

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 _____

01416200002 BC12/223.4/6000/0/10/02-19-2017/90 5,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887933173950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559231

88787200000

Date : 02-19-2017

BC12/223.4/6100/0730105/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8878720000-0

Collection Ref. Code : 1833-82-566-7

Customer Information----------

Name : GABI,ANNA KRISTINA V TM

Premise Address : PHASE 2B BLK 4 LOT 22,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	482766GS6	Pole No	:	0730105
Serial No	:	83494198	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9813
Period From	:	01-17-2017	Prev Rdg	:	9717
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	300	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		1,409.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.7381/kWh	70.86
System Loss Charge	0.6693/kWh	64.25
Sub-Total		582.18
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	0.096/kWh	9.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,409.50	28.19
Sub-Total		37.42
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		29.10
Transmission		2.14
System Loss		3.83
Distribution		33.56
Others		5.30
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		126.39
CURRENT BILL - FEBRUARY 2017		1,025.67
TOTAL AMOUNT DUE		2,434.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 1,340.00

Your monthly electricity consumption chart

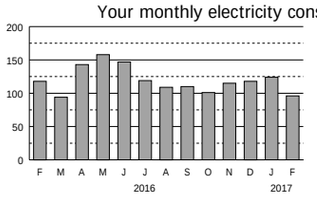

Avg Monthly Usage : 119.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,025.67		
Less : VAT	73.93		
Amount Net of VAT	951.74		
Less: BIR 2306	30.79		
BIR 2307	18.12	VATable Sales	951.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	902.83	VAT Zero Rated Sales	0.00
Add : VAT	73.93	VAT Amount	73.93
TOTAL AMOUNT DUE	976.76	TOTAL SALES	1,025.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/6100/0/10/02-19-2017/90

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. : 887933173950

Collection Ref. Code	: 1833-82-566-7	Premise Address	: PHASE 2B BLK 4 LOT 22,VILLA LEYSON SUBD,BACAYAN TALAMBAN		
Account ID	: 8878720000-0				
Customer Name	: GABI,ANNA KRISTINA V TM	TOTAL AMOUNT DUE	: 2,434.97	Overdue Bill	: 1
Meter Number	: 482766GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88787200000 BC12/223.4/6100/0/10/02-19-2017/90 5,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398080943514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008568006

39887200002

Date : 02-19-2017

BC12/223.4/6200/0730091/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3988720000-2

Collection Ref. Code : 1833-94-803-3

Customer Information----------

Name : SOTTO,FRANCISCO O TM

Premise Address : PHASE 2B BLK 4 LOT 20,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	363902GS6	Pole No	:	0730091
Serial No	:	2002117587	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	47990
Period From	:	01-17-2017	Prev Rdg	:	47759
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	150	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,115.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,075.77
Transmission Charge	0.4094/kWh	94.57
System Loss Charge	0.6734/kWh	155.56
Sub-Total		1,325.90
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	0.096/kWh	22.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,115.00	42.30
Sub-Total		64.51
Government Charges		
Franchise Tax - Local		15.42
Value Added Tax		
Generation		70.02
Transmission		2.86
System Loss		9.59
Distribution		79.92
Others		9.59
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		297.45
CURRENT BILL - FEBRUARY 2017		2,353.83
Debit Adjustments		723.86
TOTAL AMOUNT DUE		5,192.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,606.00

Your monthly electricity consumption chart

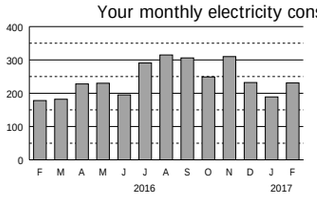

Avg Monthly Usage : 241.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,353.83		
Less : VAT	171.98		
Amount Net of VAT	2,181.85		
Less: BIR 2306	71.67		
BIR 2307	41.44	VATable Sales	2,181.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,068.74	VAT Zero Rated Sales	0.00
Add : VAT	171.98	VAT Amount	171.98
TOTAL AMOUNT DUE	2,240.72	TOTAL SALES	2,353.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/6200/0/10/02-19-2017/90

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. : 398080943514

Collection Ref. Code	: 1833-94-803-3	Premise Address	: PHASE 2B BLK 4 LOT 20,VILLA LEYSON SUBD,BACAYAN TALAMBAN
Account ID	: 3988720000-2		
Customer Name	: SOTTO,FRANCISCO O TM	TOTAL AMOUNT DUE	: 5,192.84 Overdue Bill : 1
Meter Number	: 363902GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39887200002 BC12/223.4/6200/0/10/02-19-2017/90 5,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829856471840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564482

82987200001

Date : 02-19-2017

BC12/223.4/6300/0730091/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8298720000-1

Collection Ref. Code : 1833-97-749-1

Customer Information----------

Name : DURADO,ADONIS S TM

Premise Address : VILLA LEYSON SUB-DIVISIO,BLK 04 LOT 19 BACAYAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	183287DS6	Pole No	:	0730091
Serial No	:	10992473	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	98817
Period From	:	01-17-2017	Prev Rdg	:	98690
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		1,866.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	591.44
Transmission Charge	0.4094/kWh	51.99
System Loss Charge	0.6734/kWh	85.52
Sub-Total		728.95
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	0.096/kWh	12.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,866.00	37.32
Sub-Total		49.52
Government Charges		
Franchise Tax - Local		8.60
Value Added Tax		
Generation		38.51
Transmission		1.57
System Loss		5.28
Distribution		44.21
Others		6.97
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		165.65
CURRENT BILL - FEBRUARY 2017		1,312.51
Advance Payment/Credit Adjustments		- 0.93
TOTAL AMOUNT DUE		3,177.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,680.00

Your monthly electricity consumption chart

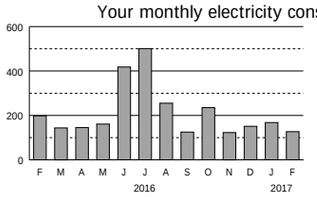

Avg Monthly Usage : 211.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,312.51		
Less : VAT	96.54		
Amount Net of VAT	1,215.97		
Less: BIR 2306	40.23		
BIR 2307	23.11	VATable Sales	1,215.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,152.63	VAT Zero Rated Sales	0.00
Add : VAT	96.54	VAT Amount	96.54
TOTAL AMOUNT DUE	1,249.17	TOTAL SALES	1,312.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/6300/0/10/02-19-2017/90

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. : 829856471840

Collection Ref. Code	: 1833-97-749-1	Premise Address	: VILLA LEYSON SUB-DIVISIO,BLK 04 LOT 19 BACAYAN,TALAMBAN
Account ID	: 8298720000-1		
Customer Name	: DURADO,ADONIS S TM	TOTAL AMOUNT DUE	: 3,177.59 Overdue Bill : 1
Meter Number	: 183287DS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82987200001 BC12/223.4/6300/0/10/02-19-2017/90 5,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147089409218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556742

14787200006

Date : 02-19-2017

BC12/223.4/6400/0730091/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1478720000-6

Collection Ref. Code : 1833-79-263-7

Customer Information----------

Name : MALAGSIC,PERLA STELLA

Premise Address : PHASE 2B BLK 4 LOT 18,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	183288DS6	Pole No	:	0730091
Serial No	:	10190564	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	39490
Period From	:	01-17-2017	Prev Rdg	:	39427
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		581.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
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 546.86	- 109.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,299.00	25.98
Sub-Total		- 83.38
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 5.40
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		72.81
CURRENT BILL - FEBRUARY 2017		536.29
TOTAL AMOUNT DUE		1,118.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 717.00

Your monthly electricity consumption chart

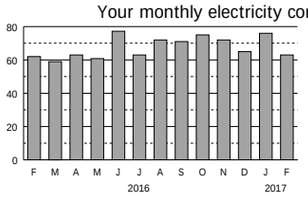

Avg Monthly Usage : 67.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	536.29		
Less : VAT	39.31		
Amount Net of VAT	496.98		
Less: BIR 2306	16.37		
BIR 2307	9.34	VATable Sales	496.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	471.27	VAT Zero Rated Sales	0.00
Add : VAT	39.31	VAT Amount	39.31
TOTAL AMOUNT DUE	510.58	TOTAL SALES	536.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/6400/0/10/02-19-2017/90

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. : 147089409218

Collection Ref. Code : 1833-79-263-7

Account ID : 1478720000-6

Customer Name : MALAGSIC,PERLA STELLA

Meter Number : 183288DS6

Period : Jan 2017

Premise Address : PHASE 2B BLK 4 LOT 18,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TOTAL AMOUNT DUE : 1,118.11

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

14787200006

BC12/223.4/6400/0/10/02-19-2017/90

5,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293315857620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564606

29316200004

Date : 02-19-2017

BC12/223.4/6700/0730091/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2931620000-4

Collection Ref. Code : 1835-67-068-7

Customer Information----------

Name : CAMPOSO,MARCIANO RAFAEL C JR

Premise Address : PHASE 2B LOT 4,VILLA LEYSON BACAYAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	117857DS6	Pole No	:	0730091
Serial No	:	15056847	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	87994
Period From	:	01-17-2017	Prev Rdg	:	87917
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	850	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,000.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
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 667.29	- 100.09
Surcharge	0.02 of 1,000.00	20.00
Sub-Total		- 80.09
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		90.34
CURRENT BILL - FEBRUARY 2017		677.54
TOTAL AMOUNT DUE		1,677.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 800.00

Your monthly electricity consumption chart

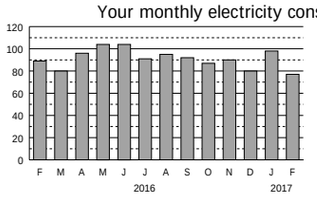

Avg Monthly Usage : 91.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	677.54		
Less : VAT	49.26		
Amount Net of VAT	628.28		
Less: BIR 2306	20.52		
BIR 2307	11.83	VATable Sales	628.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.93	VAT Zero Rated Sales	0.00
Add : VAT	49.26	VAT Amount	49.26
TOTAL AMOUNT DUE	645.19	TOTAL SALES	677.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/6700/0/10/02-19-2017/90

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. : 293315857620

Collection Ref. Code	: 1835-67-068-7	Premise Address	: PHASE 2B LOT 4,VILLA LEYSON BACAYAN,TALAMBAN		
Account ID	: 2931620000-4				
Customer Name	: CAMPOSO,MARCIANO RAFAEL C JR	TOTAL AMOUNT DUE	: 1,677.59	Overdue Bill	: 1
Meter Number	: 117857DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29316200004 BC12/223.4/6700/0/10/02-19-2017/90 5,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088968523930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562425

08887200007

Date : 02-19-2017

BC12/223.4/6900/0730084/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0888720000-7

Collection Ref. Code : 1833-93-785-6

Customer Information----------

Name : TABASA,REYNALDO B TM

Premise Address : VILLA LEYSON SUB-DIVISIO,PHASE II-B BLK 4 LOT 13,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	217743WS6	Pole No	:	0730084
Serial No	:	48202307	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	81893
Period From	:	01-17-2017	Prev Rdg	:	81729
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		2,315.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	763.75
Transmission Charge	0.4094/kWh	67.14
System Loss Charge	0.6734/kWh	110.44
Sub-Total		941.33
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	0.096/kWh	15.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,316.00	46.32
Sub-Total		62.08
Government Charges		
Franchise Tax - Local		11.08
Value Added Tax		
Generation		49.72
Transmission		2.02
System Loss		6.82
Distribution		56.91
Others		8.78
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		213.46
CURRENT BILL - FEBRUARY 2017		1,691.13
TOTAL AMOUNT DUE		4,007.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,915.00

Your monthly electricity consumption chart

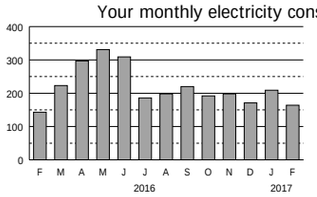

Avg Monthly Usage : 218.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,691.13		
Less : VAT	124.25		
Amount Net of VAT	1,566.88		
Less: BIR 2306	51.78		
BIR 2307	29.78	VATable Sales	1,566.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,485.32	VAT Zero Rated Sales	0.00
Add : VAT	124.25	VAT Amount	124.25
TOTAL AMOUNT DUE	1,609.57	TOTAL SALES	1,691.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/6900/0/10/02-19-2017/90

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. : 088968523930

Collection Ref. Code	: 1833-93-785-6	Premise Address	: VILLA LEYSON SUB-DIVISIO,PHASE II-B BLK 4 LOT 13,BACAYAN TALAMBAN
Account ID	: 0888720000-7		
Customer Name	: TABASA,REYNALDO B TM	TOTAL AMOUNT DUE	: 4,007.00
Meter Number	: 217743WS6	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08887200007 BC12/223.4/6900/0/10/02-19-2017/90 5,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516645083397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558189

51646200009

Date : 02-19-2017

BC12/223.4/8000/0730063/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5164620000-9

Collection Ref. Code : 1841-73-851-4

Customer Information----------

Name : MANAGO,JUANA C

Premise Address : VILLA LEYSON SUBDV,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	241335DS6	Pole No	:	0730063
Serial No	:	13386378	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	15829
Period From	:	01-17-2017	Prev Rdg	:	15684
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	798	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		1,849.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	675.27
Transmission Charge	0.4094/kWh	59.36
System Loss Charge	0.6734/kWh	97.64
Sub-Total		832.27
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	0.096/kWh	13.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,849.50	36.99
Sub-Total		50.93
Government Charges		
Franchise Tax - Local		9.77
Value Added Tax		
Generation		43.95
Transmission		1.79
System Loss		6.03
Distribution		50.39
Others		7.28
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		188.28
CURRENT BILL - FEBRUARY 2017		1,491.37
TOTAL AMOUNT DUE		3,340.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,910.00

Your monthly electricity consumption chart

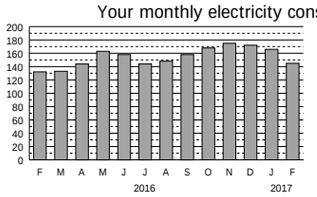

Avg Monthly Usage : 154.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,491.37		
Less : VAT	109.44		
Amount Net of VAT	1,381.93		
Less: BIR 2306	45.61		
BIR 2307	26.26	VATable Sales	1,381.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,310.06	VAT Zero Rated Sales	0.00
Add : VAT	109.44	VAT Amount	109.44
TOTAL AMOUNT DUE	1,419.50	TOTAL SALES	1,491.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/8000/0/10/02-19-2017/90

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. : 516645083397

Collection Ref. Code	: 1841-73-851-4	Premise Address	: VILLA LEYSON SUBDV,BACAYAN,CEBU CITY		
Account ID	: 5164620000-9				
Customer Name	: MANAGO,JUANA C	TOTAL AMOUNT DUE	: 3,340.99	Overdue Bill	: 1
Meter Number	: 241335DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51646200009 BC12/223.4/8000/0/10/02-19-2017/90 5,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463007092905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565834

46316200008

Date : 02-19-2017

BC12/223.4/8200/0730063/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4631620000-8

Collection Ref. Code : 1835-64-719-7

Customer Information----------

Name : IRLANDEZ,RODRIGO F TM

Premise Address : PHASE 2B BLK 2 LOT 2,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1005056	Pole No	:	0730063
Serial No	:	121570953	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1969
Period From	:	01-17-2017	Prev Rdg	:	1809
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		1,735.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	745.12
Transmission Charge	0.4094/kWh	65.50
System Loss Charge	0.6734/kWh	107.74
Sub-Total		918.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,735.00	34.70
Sub-Total		50.08
Government Charges		
Franchise Tax - Local		10.73
Value Added Tax		
Generation		48.50
Transmission		1.98
System Loss		6.65
Distribution		55.54
Others		7.30
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		206.93
CURRENT BILL - FEBRUARY 2017		1,638.18
TOTAL AMOUNT DUE		3,373.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,666.00

Your monthly electricity consumption chart

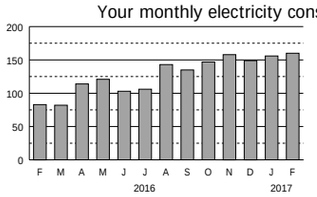

Avg Monthly Usage : 127.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,638.18		
Less : VAT	119.97		
Amount Net of VAT	1,518.21		
Less: BIR 2306	49.98		
BIR 2307	28.84	VATable Sales	1,518.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,439.39	VAT Zero Rated Sales	0.00
Add : VAT	119.97	VAT Amount	119.97
TOTAL AMOUNT DUE	1,559.36	TOTAL SALES	1,638.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/8200/0/10/02-19-2017/90

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. : 463007092905

Collection Ref. Code	: 1835-64-719-7	Premise Address	: PHASE 2B BLK 2 LOT 2,VILLA LEYSON SUBD,BACAYAN TALAMBAN
Account ID	: 4631620000-8		
Customer Name	: IRLANDEZ,RODRIGO F TM	TOTAL AMOUNT DUE	: 3,373.26 Overdue Bill : 1
Meter Number	: MTR1005056		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46316200008 BC12/223.4/8200/0/10/02-19-2017/90 5,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887065505235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559502

88737200001

Date : 02-19-2017

BC12/223.4/8300/0730063/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8873720000-1

Collection Ref. Code : 1839-59-047-5

Customer Information----------

Name : BATAC,CARLITA R

Premise Address : PHASE 2B BLK 2 LOT 3 VILLA LEYSON SUBD.,BACAYAN TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	482686GS6	Pole No	:	0730063
Serial No	:	25652473	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9475
Period From	:	01-17-2017	Prev Rdg	:	9275
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	600	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		2,457.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	931.40
Transmission Charge	0.4094/kWh	81.88
System Loss Charge	0.6734/kWh	134.68
Sub-Total		1,147.96
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	0.096/kWh	19.20
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,457.50	49.15
Sub-Total		68.37
Government Charges		
Franchise Tax - Local		13.45
Value Added Tax		
Generation		60.64
Transmission		2.47
System Loss		8.32
Distribution		69.27
Others		9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		259.25
CURRENT BILL - FEBRUARY 2017		2,052.84
TOTAL AMOUNT DUE		4,510.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 2,397.00

Your monthly electricity consumption chart

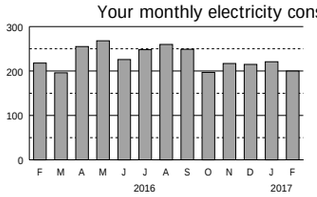

Avg Monthly Usage : 228.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,052.84		
Less : VAT	150.52		
Amount Net of VAT	1,902.32		
Less: BIR 2306	62.71		
BIR 2307	36.14	VATable Sales	1,902.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,803.47	VAT Zero Rated Sales	0.00
Add : VAT	150.52	VAT Amount	150.52
TOTAL AMOUNT DUE	1,953.99	TOTAL SALES	2,052.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/8300/0/10/02-19-2017/90

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. : 887065505235

Collection Ref. Code : 1839-59-047-5

Account ID : 8873720000-1

Customer Name : BATAC,CARLITA R

Meter Number : 482686GS6

Period : Jan 2017

Premise Address : PHASE 2B BLK 2 LOT 3 VILLA LEYSON SUBD.,BACAYAN TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 4,510.48

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

88737200001 BC12/223.4/8300/0/10/02-19-2017/90 5,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902143569131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550344

90206200009

Date : 02-19-2017

BC12/223.4/8600/0730063/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9020620000-9

Collection Ref. Code : 1835-40-452-9

Customer Information----------

Name : DEMERRE,CIRILO M TM

Premise Address : PHASE 2B BLK 3 LOT 27,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1033738	Pole No	:	0730063
Serial No	:	121759999	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2251
Period From	:	01-17-2017	Prev Rdg	:	2190
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		1,383.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
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 529.67	- 105.93
Surcharge	0.02 of 1,383.50	27.67
Sub-Total		- 78.26
Government Charges		
Franchise Tax - Local		3.39
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.82
CURRENT BILL - FEBRUARY 2017		522.23
TOTAL AMOUNT DUE		1,905.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 24, 2016 - 3,403.50

Your monthly electricity consumption chart

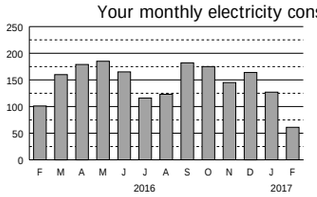

Avg Monthly Usage : 144.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	522.23		
Less : VAT	38.39		
Amount Net of VAT	483.84		
Less: BIR 2306	16.01		
BIR 2307	9.10	VATable Sales	483.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	458.73	VAT Zero Rated Sales	0.00
Add : VAT	38.39	VAT Amount	38.39
TOTAL AMOUNT DUE	497.12	TOTAL SALES	522.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/8600/0/10/02-19-2017/90

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. : 902143569131

Collection Ref. Code	: 1835-40-452-9	Premise Address	: PHASE 2B BLK 3 LOT 27,VILLA LEYSON SUBD,BACAYAN TALAMBAN
Account ID	: 9020620000-9		
Customer Name	: DEMERRE,CIRILO M TM	TOTAL AMOUNT DUE	: 1,905.68 Overdue Bill : 1
Meter Number	: MTR1033738		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90206200009 BC12/223.4/8600/0/10/02-19-2017/90 5,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187726588099
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560701

18736200009

Date : 02-19-2017

BC12/223.4/8700/0730056/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1873620000-9

Collection Ref. Code : 1837-48-434-1

Customer Information----------

Name : TABOADA,RICARDO P TM

Premise Address : VILLA LEYSON SUB-DIVISIO,PHASE II-B BLK 3 LOT 26,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1063698	Pole No	:	0730056
Serial No	:	125295530	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4622
Period From	:	01-17-2017	Prev Rdg	:	4510
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		1,774.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	521.58
Transmission Charge	0.4094/kWh	45.85
System Loss Charge	0.6734/kWh	75.42
Sub-Total		642.85
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	0.096/kWh	10.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,774.50	35.49
Sub-Total		46.25
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		33.95
Transmission		1.38
System Loss		4.66
Distribution		39.06
Others		6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		146.49
CURRENT BILL - FEBRUARY 2017		1,161.06
TOTAL AMOUNT DUE		2,935.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 31, 2016 - 1,949.00

Your monthly electricity consumption chart

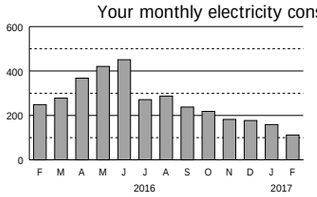

Avg Monthly Usage : 262.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,161.06		
Less : VAT	85.51		
Amount Net of VAT	1,075.55		
Less: BIR 2306	35.64		
BIR 2307	20.44	VATable Sales	1,075.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,019.47	VAT Zero Rated Sales	0.00
Add : VAT	85.51	VAT Amount	85.51
TOTAL AMOUNT DUE	1,104.98	TOTAL SALES	1,161.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/8700/0/10/02-19-2017/90

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. : 187726588099

Collection Ref. Code	: 1837-48-434-1	Premise Address	: VILLA LEYSON SUB-DIVISIO,PHASE II-B BLK 3 LOT 26,BACAYAN TALAMBAN		
Account ID	: 1873620000-9				
Customer Name	: TABOADA,RICARDO P TM	TOTAL AMOUNT DUE	: 2,935.37	Overdue Bill	: 1
Meter Number	: MTR1063698				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18736200009

BC12/223.4/8700/0/10/02-19-2017/90

5,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013294482751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556798

01343400006

Date : 02-19-2017

BC12/223.4/9000/0730056/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0134340000-6

Collection Ref. Code : 1847-57-527-7

Customer Information----------

Name : LONGAKIT,ZOSIMO DIZON

Premise Address : PHASE 2 BLOCK 2 LOT 9 VILLA LEYSON,BACAYAN

TIN :

Metering Information----------

Meter No	:	488826GS6	Pole No	:	0730056
Serial No	:	69373160	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8830
Period From	:	01-17-2017	Prev Rdg	:	8743
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	244	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		1,204.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
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 753.30	- 75.33
Surcharge	0.02 of 1,204.00	24.08
Sub-Total		- 51.25
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 2.64
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		105.63
CURRENT BILL - FEBRUARY 2017		807.68
TOTAL AMOUNT DUE		2,011.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,300.00

Your monthly electricity consumption chart

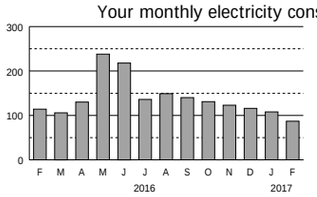

Avg Monthly Usage : 138.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807.68		
Less : VAT	58.91		
Amount Net of VAT	748.77		
Less: BIR 2306	24.55		
BIR 2307	14.15	VATable Sales	748.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	710.07	VAT Zero Rated Sales	0.00
Add : VAT	58.91	VAT Amount	58.91
TOTAL AMOUNT DUE	768.98	TOTAL SALES	807.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/9000/0/10/02-19-2017/90

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. : 013294482751

Collection Ref. Code	: 1847-57-527-7	Premise Address	: PHASE 2 BLOCK 2 LOT 9 VILLA LEYSON,BACAYAN
Account ID	: 0134340000-6		
Customer Name	: LONGAKIT,ZOSIMO DIZON	TOTAL AMOUNT DUE	: 2,011.88
Meter Number	: 488826GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01343400006 BC12/223.4/9000/0/10/02-19-2017/90 5,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498059395040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567779

49887200001

Date : 02-19-2017

BC12/223.4/9100/0730056/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4988720000-1

Collection Ref. Code : 1833-94-809-2

Customer Information----------

Name : MENDOZA,JOSELITO C TM

Premise Address : PHASE 2B BLK 2 LOT 10,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	9651 GS6	Pole No	:	0730056
Serial No	:	67384912	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	13869
Period From	:	01-17-2017	Prev Rdg	:	13759
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		1,309.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	512.27
Transmission Charge	0.4094/kWh	45.03
System Loss Charge	0.6734/kWh	74.07
Sub-Total		631.37
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	0.096/kWh	10.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,309.50	26.19
Sub-Total		36.76
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		33.35
Transmission		1.35
System Loss		4.56
Distribution		38.37
Others		5.30
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		142.75
CURRENT BILL - FEBRUARY 2017		1,130.63
Advance Payment/Credit Adjustments		- 6.00
TOTAL AMOUNT DUE		2,434.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,150.00

Your monthly electricity consumption chart

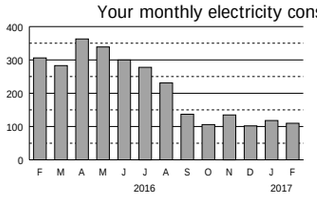

Avg Monthly Usage : 216.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,130.63		
Less : VAT	82.93		
Amount Net of VAT	1,047.70		
Less: BIR 2306	34.57		
BIR 2307	19.91	VATable Sales	1,047.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	993.22	VAT Zero Rated Sales	0.00
Add : VAT	82.93	VAT Amount	82.93
TOTAL AMOUNT DUE	1,076.15	TOTAL SALES	1,130.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/9100/0/10/02-19-2017/90

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. : 498059395040

Collection Ref. Code	: 1833-94-809-2	Premise Address	: PHASE 2B BLK 2 LOT 10,VILLA LEYSON SUBD,BACAYAN TALAMBAN		
Account ID	: 4988720000-1				
Customer Name	: MENDOZA,JOSELITO C TM	TOTAL AMOUNT DUE	: 2,434.18	Overdue Bill	: 1
Meter Number	: 9651 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49887200001 BC12/223.4/9100/0/10/02-19-2017/90 5,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242881714217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554457

24216200006

Date : 02-19-2017

BC12/223.4/9200/0730105/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2421620000-6

Collection Ref. Code : 1835-56-959-5

Customer Information----------

Name : NEBRES,FE B TM

Premise Address : PHASE 2B BLK 3 LOT 52,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	482003GS6	Pole No	:	0730105
Serial No	:	98080344	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	37829
Period From	:	01-17-2017	Prev Rdg	:	37545
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		3,588.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,322.59
Transmission Charge	0.4094/kWh	116.27
System Loss Charge	0.6734/kWh	191.25
Sub-Total		1,630.11
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,588.00	71.76
Sub-Total		99.05
Government Charges		
Franchise Tax - Local		19.10
Value Added Tax		
Generation		86.10
Transmission		3.51
System Loss		11.79
Distribution		98.11
Others		14.18
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		368.09
CURRENT BILL - FEBRUARY 2017		2,914.86
TOTAL AMOUNT DUE		6,502.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,510.00

Your monthly electricity consumption chart

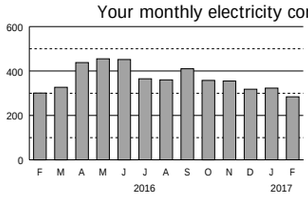

Avg Monthly Usage : 365.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,914.86		
Less : VAT	213.69		
Amount Net of VAT	2,701.17		
Less: BIR 2306	89.05		
BIR 2307	51.32	VATable Sales	2,701.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,560.80	VAT Zero Rated Sales	0.00
Add : VAT	213.69	VAT Amount	213.69
TOTAL AMOUNT DUE	2,774.49	TOTAL SALES	2,914.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/9200/0/10/02-19-2017/90

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. : 242881714217

Collection Ref. Code : 1835-56-959-5

Account ID : 2421620000-6

Customer Name : NEBRES,FE B TM

Meter Number : 482003GS6

Period : Jan 2017

Premise Address : PHASE 2B BLK 3 LOT 52,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TOTAL AMOUNT DUE : 6,502.89

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 _____

24216200006

BC12/223.4/9200/0/10/02-19-2017/90

5,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604892231274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551262

60416200008

Date : 02-19-2017

BC12/223.4/9600/0730105/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6041620000-8

Collection Ref. Code : 1835-67-785-1

Customer Information----------

Name : RUBIO,SERVITA A TM

Premise Address : PHASE 2B BLK 3 LOT 47,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	482641GS6	Pole No	:	0730105
Serial No	:	60113385	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7359
Period From	:	01-17-2017	Prev Rdg	:	7253
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	150	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,597.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	493.64
Transmission Charge	0.4094/kWh	43.40
System Loss Charge	0.6734/kWh	71.38
Sub-Total		608.42
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	0.096/kWh	10.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,597.00	31.94
Sub-Total		42.13
Government Charges		
Franchise Tax - Local		7.19
Value Added Tax		
Generation		32.13
Transmission		1.31
System Loss		4.41
Distribution		36.99
Others		5.92
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		138.45
CURRENT BILL - FEBRUARY 2017		1,097.29
TOTAL AMOUNT DUE		2,694.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 400.00

Your monthly electricity consumption chart

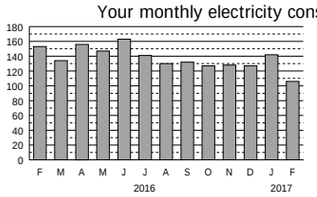

Avg Monthly Usage : 137.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,097.29		
Less : VAT	80.76		
Amount Net of VAT	1,016.53		
Less: BIR 2306	33.65		
BIR 2307	19.32	VATable Sales	1,016.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	963.56	VAT Zero Rated Sales	0.00
Add : VAT	80.76	VAT Amount	80.76
TOTAL AMOUNT DUE	1,044.32	TOTAL SALES	1,097.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/9600/0/10/02-19-2017/90

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. : 604892231274

Collection Ref. Code	: 1835-67-785-1	Premise Address	: PHASE 2B BLK 3 LOT 47,VILLA LEYSON SUBD,BACAYAN TALAMBAN
Account ID	: 6041620000-8		
Customer Name	: RUBIO,SERVITA A TM	TOTAL AMOUNT DUE	: 2,694.38
Meter Number	: 482641GS6	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60416200008 BC12/223.4/9600/0/10/02-19-2017/90 5,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193738035520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564942

19316200005

Date : 02-19-2017

BC12/223.4/10500/0730070/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1931620000-5

Collection Ref. Code : 1835-66-575-6

Customer Information----------

Name : ANANA,CONCORDIA TM

Premise Address : PHASE 2B BLK 3 LOT 34,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	482782GS6	Pole No	:	0730070
Serial No	:	83533079	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	22386
Period From	:	01-17-2017	Prev Rdg	:	22220
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		3,221.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	773.06
Transmission Charge	0.4094/kWh	67.96
System Loss Charge	0.6734/kWh	111.78
Sub-Total		952.80
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	0.096/kWh	15.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,221.50	64.43
Sub-Total		80.39
Government Charges		
Franchise Tax - Local		11.35
Value Added Tax		
Generation		50.32
Transmission		2.05
System Loss		6.89
Distribution		57.60
Others		11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		218.30
CURRENT BILL - FEBRUARY 2017		1,731.47
TOTAL AMOUNT DUE		4,952.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 3,092.00

Your monthly electricity consumption chart

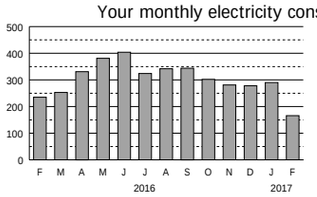

Avg Monthly Usage : 302.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,731.47		
Less : VAT	127.87		
Amount Net of VAT	1,603.60		
Less: BIR 2306	53.29		
BIR 2307	30.49	VATable Sales	1,603.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,519.82	VAT Zero Rated Sales	0.00
Add : VAT	127.87	VAT Amount	127.87
TOTAL AMOUNT DUE	1,647.69	TOTAL SALES	1,731.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/10500/0/10/02-19-2017/90

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. : 193738035520

Collection Ref. Code	: 1835-66-575-6	Premise Address	: PHASE 2B BLK 3 LOT 34,VILLA LEYSON SUBD,BACAYAN TALAMBAN
Account ID	: 1931620000-5		
Customer Name	: ANANA,CONCORDIA TM	TOTAL AMOUNT DUE	: 4,952.89
Meter Number	: 482782GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19316200005

BC12/223.4/10500/0/10/02-19-2017/90

5,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812729061529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555395

81216200006

Date : 02-19-2017

BC12/223.4/10700/0730070/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8121620000-6

Collection Ref. Code : 1835-54-788-5

Customer Information----------

Name : GO,SAMSON S TM

Premise Address : PHASE 2B BLK 3 LOT 32,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	482013GS6	Pole No	:	0730070
Serial No	:	77912818	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	22455
Period From	:	01-17-2017	Prev Rdg	:	22235
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		2,624.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,024.54
Transmission Charge	0.4094/kWh	90.07
System Loss Charge	0.6734/kWh	148.15
Sub-Total		1,262.76
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	0.096/kWh	21.12
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,624.50	52.49
Sub-Total		73.63
Government Charges		
Franchise Tax - Local		14.78
Value Added Tax		
Generation		66.69
Transmission		2.72
System Loss		9.16
Distribution		76.14
Others		10.61
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		284.91
CURRENT BILL - FEBRUARY 2017		2,255.79
TOTAL AMOUNT DUE		4,880.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,094.00

Your monthly electricity consumption chart

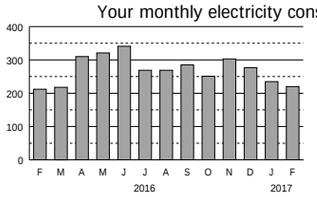

Avg Monthly Usage : 270.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,255.79		
Less : VAT	165.32		
Amount Net of VAT	2,090.47		
Less: BIR 2306	68.90		
BIR 2307	39.71	VATable Sales	2,090.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,981.86	VAT Zero Rated Sales	0.00
Add : VAT	165.32	VAT Amount	165.32
TOTAL AMOUNT DUE	2,147.18	TOTAL SALES	2,255.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/10700/0/10/02-19-2017/90

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. : 812729061529

Collection Ref. Code	: 1835-54-788-5	Premise Address	: PHASE 2B BLK 3 LOT 32,VILLA LEYSON SUBD,BACAYAN TALAMBAN
Account ID	: 8121620000-6		
Customer Name	: GO,SAMSON S TM	TOTAL AMOUNT DUE	: 4,880.32 Overdue Bill : 1
Meter Number	: 482013GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81216200006 BC12/223.4/10700/0/10/02-19-2017/90 5,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373983045727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553333

37316200007

Date : 02-19-2017

BC12/223.4/10900/0730070/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3731620000-7

Collection Ref. Code : 1835-65-341-3

Customer Information----------

Name : MALAMID,LORENA M TM

Premise Address : VILLA LEYSON SUB-DIVISIO,PHASE II-B BLK 3 LOT 30,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	482650GS6	Pole No	:	0730070
Serial No	:	81103083	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6551
Period From	:	01-17-2017	Prev Rdg	:	6496
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		595.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
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 478.07	- 143.42
Surcharge	0.02 of 595.00	11.90
Sub-Total		- 131.52
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 10.00
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		57.93
CURRENT BILL - FEBRUARY 2017		404.48
TOTAL AMOUNT DUE		999.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 435.00

Your monthly electricity consumption chart

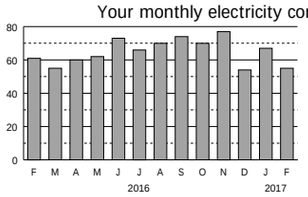

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.48		
Less : VAT	29.12		
Amount Net of VAT	375.36		
Less: BIR 2306	12.15		
BIR 2307	6.98	VATable Sales	375.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.23	VAT Zero Rated Sales	0.00
Add : VAT	29.12	VAT Amount	29.12
TOTAL AMOUNT DUE	385.35	TOTAL SALES	404.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/10900/0/10/02-19-2017/90

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. : 373983045727

Collection Ref. Code	: 1835-65-341-3	Premise Address	: VILLA LEYSON SUB-DIVISIO,PHASE II-B BLK 3 LOT 30,BACAYAN TALAMBAN
Account ID	: 3731620000-7		
Customer Name	: MALAMID,LORENA M TM	TOTAL AMOUNT DUE	: 999.64
Meter Number	: 482650GS6	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37316200007 BC12/223.4/10900/0/10/02-19-2017/90 5,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901807800763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549619

90106200000

Date : 02-19-2017

BC12/223.4/11000/0730070/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9010620000-0

Collection Ref. Code : 1835-31-167-9

Customer Information----------

Name : VILIRAN,PRETZEL C TM

Premise Address : VILLA LEYSON SUB-DIVISIO,PHASE II-B BLK 3 LOT 29,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	482646GS6	Pole No	:	0730070
Serial No	:	74890385	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	20095
Period From	:	01-17-2017	Prev Rdg	:	19922
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		1,885.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	805.66
Transmission Charge	0.4094/kWh	70.83
System Loss Charge	0.6734/kWh	116.50
Sub-Total		992.99
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	0.096/kWh	16.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,886.00	37.72
Sub-Total		54.35
Government Charges		
Franchise Tax - Local		11.60
Value Added Tax		
Generation		52.44
Transmission		2.14
System Loss		7.20
Distribution		60.00
Others		7.91
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		223.70
CURRENT BILL - FEBRUARY 2017		1,771.04
Advance Payment/Credit Adjustments		- 1,149.23
TOTAL AMOUNT DUE		2,507.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,591.00

Your monthly electricity consumption chart

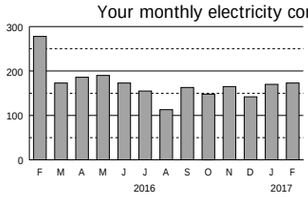

Avg Monthly Usage : 171.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,771.04		
Less : VAT	129.69		
Amount Net of VAT	1,641.35		
Less: BIR 2306	54.05		
BIR 2307	31.18	VATable Sales	1,641.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,556.12	VAT Zero Rated Sales	0.00
Add : VAT	129.69	VAT Amount	129.69
TOTAL AMOUNT DUE	1,685.81	TOTAL SALES	1,771.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/11000/0/10/02-19-2017/90

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. : 901807800763

Collection Ref. Code	: 1835-31-167-9	Premise Address	: VILLA LEYSON SUB-DIVISIO,PHASE II-B BLK 3 LOT 29,BACAYAN TALAMBAN		
Account ID	: 9010620000-0				
Customer Name	: VILIRAN,PRETZEL C TM	TOTAL AMOUNT DUE	: 2,507.71	Overdue Bill	: 1
Meter Number	: 482646GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90106200000

BC12/223.4/11000/0/10/02-19-2017/90

5,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198621945153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567475

19887200004

Date : 02-19-2017

BC12/223.4/11100/0730056/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1988720000-4

Collection Ref. Code : 1833-94-656-1

Customer Information----------

Name : ALBINA,BABETTE L TM

Premise Address : PHASE 2B BLK 1 LOT 41,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	216895WS6	Pole No	:	0730056
Serial No	:	42812497	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	97036
Period From	:	01-17-2017	Prev Rdg	:	96759
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	150	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,931.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,289.99
Transmission Charge	0.4094/kWh	113.40
System Loss Charge	0.6734/kWh	186.53
Sub-Total		1,589.92
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	0.096/kWh	26.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,931.50	78.63
Sub-Total		105.25
Government Charges		
Franchise Tax - Local		18.70
Value Added Tax		
Generation		83.97
Transmission		3.42
System Loss		11.51
Distribution		95.71
Others		14.87
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		360.14
CURRENT BILL - FEBRUARY 2017		2,852.90
TOTAL AMOUNT DUE		6,784.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 3,260.00

Your monthly electricity consumption chart

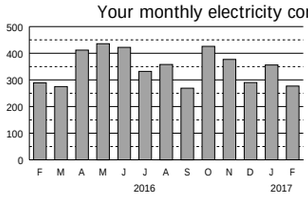

Avg Monthly Usage : 347.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,852.90		
Less : VAT	209.48		
Amount Net of VAT	2,643.42		
Less: BIR 2306	87.29		
BIR 2307	50.23	VATable Sales	2,643.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,505.90	VAT Zero Rated Sales	0.00
Add : VAT	209.48	VAT Amount	209.48
TOTAL AMOUNT DUE	2,715.38	TOTAL SALES	2,852.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/11100/0/10/02-19-2017/90

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. : 198621945153

Collection Ref. Code	: 1833-94-656-1	Premise Address	: PHASE 2B BLK 1 LOT 41,VILLA LEYSON SUBD,BACAYAN TALAMBAN
Account ID	: 1988720000-4		
Customer Name	: ALBINA,BABETTE L TM	TOTAL AMOUNT DUE	: 6,784.32 Overdue Bill : 1
Meter Number	: 216895WS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19887200004 BC12/223.4/11100/0/10/02-19-2017/90 5,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047475968132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557447

04787200007

Date : 02-19-2017

BC12/223.4/11500/0730042/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0478720000-7

Collection Ref. Code : 1833-79-248-3

Customer Information----------

Name : MAJADAS,RENATO M TM

Premise Address : PHASE 2B BLK 1 LOT 36,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1161707	Pole No	:	0730042
Serial No	:	133479628	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	720
Period From	:	01-17-2017	Prev Rdg	:	643
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		871.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
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 667.29	- 100.09
Surcharge	0.02 of 872.00	17.44
Sub-Total		- 82.65
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		90.01
CURRENT BILL - FEBRUARY 2017		674.65
Advance Payment/Credit Adjustments		- 110.05
TOTAL AMOUNT DUE		1,436.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 578.00

Your monthly electricity consumption chart

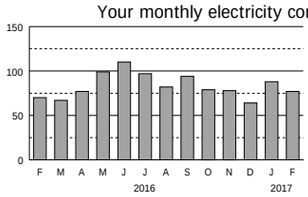

Avg Monthly Usage : 83.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.65		
Less : VAT	48.95		
Amount Net of VAT	625.70		
Less: BIR 2306	20.39		
BIR 2307	11.78	VATable Sales	625.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	593.53	VAT Zero Rated Sales	0.00
Add : VAT	48.95	VAT Amount	48.95
TOTAL AMOUNT DUE	642.48	TOTAL SALES	674.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/11500/0/10/02-19-2017/90

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. : 047475968132

Collection Ref. Code	: 1833-79-248-3	Premise Address	: PHASE 2B BLK 1 LOT 36,VILLA LEYSON SUBD,BACAYAN TALAMBAN
Account ID	: 0478720000-7		
Customer Name	: MAJADAS,RENATO M TM	TOTAL AMOUNT DUE	: 1,436.40 Overdue Bill : 1
Meter Number	: MTR1161707		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04787200007 BC12/223.4/11500/0/10/02-19-2017/90 5,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404835009324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551499

40416200000

Date : 02-19-2017

BC12/223.4/11700/0730042/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4041620000-0

Collection Ref. Code : 1835-67-776-2

Customer Information----------

Name : BERENGUER,TERESITA V TM

Premise Address : PHASE 2B BLK 1 LOT 34,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1063699	Pole No	:	0730042
Serial No	:	125291815	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	739
Period From	:	01-17-2017	Prev Rdg	:	685
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		745.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
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 469.46	- 140.84
Surcharge	0.02 of 745.50	14.91
Sub-Total		- 125.93
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 9.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.31
CURRENT BILL - FEBRUARY 2017		400.84
TOTAL AMOUNT DUE		1,146.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 30, 2016 - 1,000.00

Your monthly electricity consumption chart

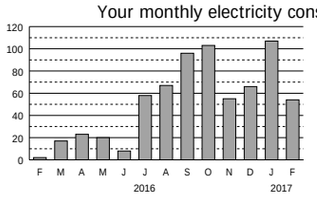

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.84		
Less : VAT	28.99		
Amount Net of VAT	371.85		
Less: BIR 2306	12.08		
BIR 2307	6.92	VATable Sales	371.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.85	VAT Zero Rated Sales	0.00
Add : VAT	28.99	VAT Amount	28.99
TOTAL AMOUNT DUE	381.84	TOTAL SALES	400.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/11700/0/10/02-19-2017/90

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. : 404835009324

Collection Ref. Code	: 1835-67-776-2	Premise Address	: PHASE 2B BLK 1 LOT 34,VILLA LEYSON SUBD,BACAYAN TALAMBAN
Account ID	: 4041620000-0		
Customer Name	: BERENGUER,TERESITA V TM	TOTAL AMOUNT DUE	: 1,146.45
Meter Number	: MTR1063699	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40416200000 BC12/223.4/11700/0/10/02-19-2017/90 5,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777382275597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555045

77787200003

Date : 02-19-2017

BC12/223.4/12000/0730035/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7778720000-3

Collection Ref. Code : 1833-81-443-6

Customer Information----------

Name : ARELLANO,DANILO BARGAMENTO

Premise Address : PHASE II B BLOCK 1 LOT 31,VILLA LEYSON SUB-DIVISION,BACAYAN TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	541211 GS6	Pole No	:	0730035
Serial No	:	59020967	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6615
Period From	:	01-17-2017	Prev Rdg	:	6566
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	460	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		496.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
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 426.46	- 170.58
Surcharge	0.02 of 496.50	9.93
Sub-Total		- 160.65
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 12.55
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		47.73
CURRENT BILL - FEBRUARY 2017		313.54
TOTAL AMOUNT DUE		810.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 900.00

Your monthly electricity consumption chart

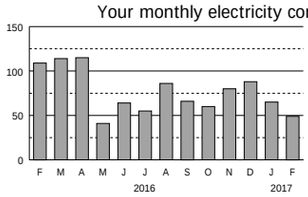

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.54		
Less : VAT	22.39		
Amount Net of VAT	291.15		
Less: BIR 2306	9.32		
BIR 2307	5.36	VATable Sales	291.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.47	VAT Zero Rated Sales	0.00
Add : VAT	22.39	VAT Amount	22.39
TOTAL AMOUNT DUE	298.86	TOTAL SALES	313.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/12000/0/10/02-19-2017/90

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. : 777382275597

Collection Ref. Code	: 1833-81-443-6	Premise Address	: PHASE II B BLOCK 1 LOT 31,VILLA LEYSON SUB-DIVISION,BACAYAN TALAMBAN, CEBU CITY		
Account ID	: 7778720000-3				
Customer Name	: ARELLANO,DANILO BARGAMENTO	TOTAL AMOUNT DUE	: 810.18	Overdue Bill	: 1
Meter Number	: 541211 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77787200003 BC12/223.4/12000/0/10/02-19-2017/90 5,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178644298534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556301

17887200008

Date : 02-19-2017

BC12/223.4/12300/0730035/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1788720000-8

Collection Ref. Code : 1833-93-098-3

Customer Information----------

Name : ROSELL,MA HELEN V TM

Premise Address : PHASE 2B BLK 28 LOT 1,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	217101WS6	Pole No	:	0730035
Serial No	:	47633710	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	53408
Period From	:	01-17-2017	Prev Rdg	:	53322
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		533.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.4094/kWh	35.21
System Loss Charge	0.6734/kWh	57.91
Sub-Total		493.62
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 744.69	- 74.47
Surcharge	0.02 of 1,533.50	30.67
Sub-Total		- 43.80
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		26.09
Transmission		1.06
System Loss		3.58
Distribution		30.13
Others		- 1.78
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		105.32
CURRENT BILL - FEBRUARY 2017		806.21
TOTAL AMOUNT DUE		1,339.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 1,000.00

Your monthly electricity consumption chart

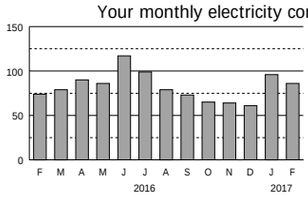

Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	806.21		
Less : VAT	59.08		
Amount Net of VAT	747.13		
Less: BIR 2306	24.61		
BIR 2307	14.12	VATable Sales	747.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	708.40	VAT Zero Rated Sales	0.00
Add : VAT	59.08	VAT Amount	59.08
TOTAL AMOUNT DUE	767.48	TOTAL SALES	806.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/12300/0/10/02-19-2017/90

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. : 178644298534

Collection Ref. Code	: 1833-93-098-3	Premise Address	: PHASE 2B BLK 28 LOT 1,VILLA LEYSON SUBD,BACAYAN TALAMBAN
Account ID	: 1788720000-8		
Customer Name	: ROSELL,MA HELEN V TM	TOTAL AMOUNT DUE	: 1,339.65
Meter Number	: 217101WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17887200008

BC12/223.4/12300/0/10/02-19-2017/90

5,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077240636589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555498

07787200000

Date : 02-19-2017

BC12/223.4/12400/0730035/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0778720000-0

Collection Ref. Code : 1833-81-092-9

Customer Information----------

Name : CERIO,ALMIRALEE C TM

Premise Address : PHASE 2B BLK 1 LOT 27,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	216829WS6	Pole No	:	0730035
Serial No	:	45596286	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	29923
Period From	:	01-17-2017	Prev Rdg	:	29781
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		1,870.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	661.29
Transmission Charge	0.4094/kWh	58.13
System Loss Charge	0.6734/kWh	95.62
Sub-Total		815.04
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	0.096/kWh	13.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,871.00	37.42
Sub-Total		51.07
Government Charges		
Franchise Tax - Local		9.58
Value Added Tax		
Generation		43.06
Transmission		1.76
System Loss		5.89
Distribution		49.36
Others		7.28
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		184.58
CURRENT BILL - FEBRUARY 2017		1,462.00
Advance Payment/Credit Adjustments		- 6.28
TOTAL AMOUNT DUE		3,326.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,740.00

Your monthly electricity consumption chart

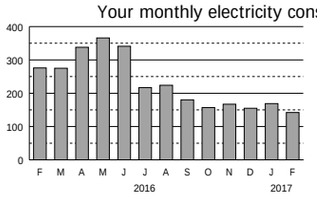

Avg Monthly Usage : 231.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,462.00		
Less : VAT	107.35		
Amount Net of VAT	1,354.65		
Less: BIR 2306	44.74		
BIR 2307	25.74	VATable Sales	1,354.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,284.17	VAT Zero Rated Sales	0.00
Add : VAT	107.35	VAT Amount	107.35
TOTAL AMOUNT DUE	1,391.52	TOTAL SALES	1,462.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/12400/0/10/02-19-2017/90

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. : 077240636589

Collection Ref. Code	: 1833-81-092-9	Premise Address	: PHASE 2B BLK 1 LOT 27,VILLA LEYSON SUBD,BACAYAN TALAMBAN
Account ID	: 0778720000-0		
Customer Name	: CERIO,ALMIRALEE C TM	TOTAL AMOUNT DUE	: 3,326.71
Meter Number	: 216829WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07787200000

BC12/223.4/12400/0/10/02-19-2017/90

5,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599545941183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567746

59995200009

Date : 02-19-2017

BC12/223.4/13000/0730014/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5999520000-9

Collection Ref. Code : 1833-98-887-6

Customer Information----------

Name : GROMIA,ALMA A TM

Premise Address : VILLA LEYSON SUB-DIVISIO,PHASE II-B BLK 1 LOT 18,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	181611DS6	Pole No	:	0730014
Serial No	:	11262334	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	77782
Period From	:	01-17-2017	Prev Rdg	:	77677
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		1,391.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
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	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,391.00	27.82
Sub-Total		37.91
Government Charges		
Franchise Tax - Local		7.10
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		5.40
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		136.68
CURRENT BILL - FEBRUARY 2017		1,082.71
TOTAL AMOUNT DUE		2,473.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,310.00

Your monthly electricity consumption chart

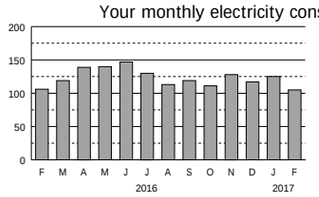

Avg Monthly Usage : 123.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,082.71		
Less : VAT	79.56		
Amount Net of VAT	1,003.15		
Less: BIR 2306	33.15		
BIR 2307	19.06	VATable Sales	1,003.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	950.94	VAT Zero Rated Sales	0.00
Add : VAT	79.56	VAT Amount	79.56
TOTAL AMOUNT DUE	1,030.50	TOTAL SALES	1,082.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/13000/0/10/02-19-2017/90

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. : 599545941183

Collection Ref. Code	: 1833-98-887-6	Premise Address	: VILLA LEYSON SUB-DIVISIO,PHASE II-B BLK 1 LOT 18,BACAYAN TALAMBAN
Account ID	: 5999520000-9		
Customer Name	: GROMIA,ALMA A TM	TOTAL AMOUNT DUE	: 2,473.95
Meter Number	: 181611DS6	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59995200009 BC12/223.4/13000/0/10/02-19-2017/90 5,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785758375464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559476

78536200005

Date : 02-19-2017

BC12/223.4/13100/0670482/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7853620000-5

Collection Ref. Code : 1837-24-536-3

Customer Information----------

Name : GO,ELEONOR B TM

Premise Address : VILLA LEYSON SUB-DIVISIO,PHASE II-B BLK 1 LOT 17,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1167646	Pole No	:	0670482
Serial No	:	84444219	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	483
Period From	:	01-17-2017	Prev Rdg	:	420
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		564.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
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 546.86	- 109.37
Surcharge	0.02 of 564.50	11.29
Sub-Total		- 98.08
Government Charges		
Franchise Tax - Local		3.37
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 7.18
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		70.92
CURRENT BILL - FEBRUARY 2017		519.70
TOTAL AMOUNT DUE		1,084.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 605.00

Your monthly electricity consumption chart

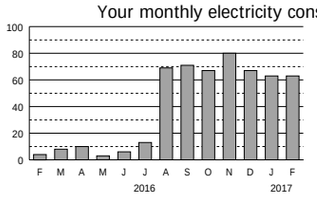

Avg Monthly Usage : 40.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	519.70		
Less : VAT	37.53		
Amount Net of VAT	482.17		
Less: BIR 2306	15.63		
BIR 2307	9.04	VATable Sales	482.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	457.50	VAT Zero Rated Sales	0.00
Add : VAT	37.53	VAT Amount	37.53
TOTAL AMOUNT DUE	495.03	TOTAL SALES	519.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/13100/0/10/02-19-2017/90

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. : 785758375464

Collection Ref. Code	: 1837-24-536-3	Premise Address	: VILLA LEYSON SUB-DIVISIO,PHASE II-B BLK 1 LOT 17,BACAYAN TALAMBAN
Account ID	: 7853620000-5		
Customer Name	: GO,ELEONOR B TM	TOTAL AMOUNT DUE	: 1,084.03
Meter Number	: MTR1167646	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78536200005 BC12/223.4/13100/0/10/02-19-2017/90 5,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547449952115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557527

54787200002

Date : 02-19-2017

BC12/223.4/13200/0670482/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5478720000-2

Collection Ref. Code : 1833-79-353-6

Customer Information----------

Name : PASTERA,BETELIANA

Premise Address : PHASE 2B BLK 1 LOT 16,VILLA LEYSON SUBD.,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	417137GS6	Pole No	:	0670482
Serial No	:	68290607	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	23588
Period From	:	01-17-2017	Prev Rdg	:	23534
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		404.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
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 469.46	- 140.84
Surcharge	0.02 of 404.50	8.09
Sub-Total		- 132.75
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 10.25
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		56.43
CURRENT BILL - FEBRUARY 2017		393.14
Advance Payment/Credit Adjustments		- 294.89
TOTAL AMOUNT DUE		502.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 464.00

Your monthly electricity consumption chart

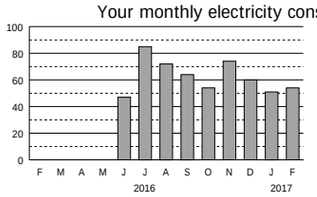

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	393.14		
Less : VAT	28.16		
Amount Net of VAT	364.98		
Less: BIR 2306	11.73		
BIR 2307	6.78	VATable Sales	364.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	346.47	VAT Zero Rated Sales	0.00
Add : VAT	28.16	VAT Amount	28.16
TOTAL AMOUNT DUE	374.63	TOTAL SALES	393.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/13200/0/10/02-19-2017/90

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. : 547449952115

Collection Ref. Code	: 1833-79-353-6	Premise Address	: PHASE 2B BLK 1 LOT 16,VILLA LEYSON SUBD.,BACAYAN,CEBU CITY
Account ID	: 5478720000-2		
Customer Name	: PASTERA,BETELIANA	TOTAL AMOUNT DUE	: 502.87 Overdue Bill : 1
Meter Number	: 417137GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54787200002 BC12/223.4/13200/0/10/02-19-2017/90 5,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647777148495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557470

64787200001

Date : 02-19-2017

BC12/223.4/13700/0670475/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6478720000-1

Collection Ref. Code : 1833-79-359-5

Customer Information----------

Name : DELFIN,LERA D TM

Premise Address : PHASE 2B BLK 1 LOT 10,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	473066GS6	Pole No	:	0670475
Serial No	:	61527127	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	13769
Period From	:	01-17-2017	Prev Rdg	:	13690
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		1,660.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
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 684.48	- 102.67
Surcharge	0.02 of 1,660.50	33.21
Sub-Total		- 69.46
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 3.85
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		94.35
CURRENT BILL - FEBRUARY 2017		709.37
TOTAL AMOUNT DUE		2,369.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 678.00

Your monthly electricity consumption chart

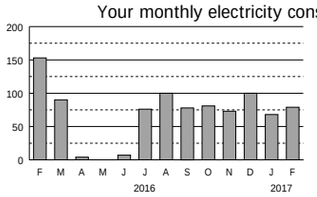

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.37		
Less : VAT	52.10		
Amount Net of VAT	657.27		
Less: BIR 2306	21.72		
BIR 2307	12.39	VATable Sales	657.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	623.16	VAT Zero Rated Sales	0.00
Add : VAT	52.10	VAT Amount	52.10
TOTAL AMOUNT DUE	675.26	TOTAL SALES	709.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/13700/0/10/02-19-2017/90

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. : 647777148495

Collection Ref. Code	: 1833-79-359-5	Premise Address	: PHASE 2B BLK 1 LOT 10,VILLA LEYSON SUBD,BACAYAN TALAMBAN
Account ID	: 6478720000-1		
Customer Name	: DELFIN,LERA D TM	TOTAL AMOUNT DUE	: 2,369.99
Meter Number	: 473066GS6		
Period	: Dec 2016 to Jan 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64787200001

BC12/223.4/13700/0/10/02-19-2017/90

5,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247369816041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557295

24787200005

Date : 02-19-2017

BC12/223.4/14100/0670475/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2478720000-5

Collection Ref. Code : 1833-79-269-6

Customer Information----------

Name : CASAYAN,DONALD A TM

Premise Address : PHASE 2B BLK 1 LOT 6,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	296036SS6	Pole No	:	0670475
Serial No	:	25500858	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	32096
Period From	:	01-17-2017	Prev Rdg	:	31915
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		2,079.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	842.92
Transmission Charge	0.4094/kWh	74.10
System Loss Charge	0.6734/kWh	121.89
Sub-Total		1,038.91
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	0.096/kWh	17.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,080.00	41.60
Sub-Total		59.00
Government Charges		
Franchise Tax - Local		12.16
Value Added Tax		
Generation		54.87
Transmission		2.24
System Loss		7.51
Distribution		62.75
Others		8.54
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		234.30
CURRENT BILL - FEBRUARY 2017		1,855.11
TOTAL AMOUNT DUE		3,935.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,115.00

Your monthly electricity consumption chart

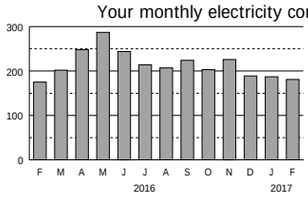

Avg Monthly Usage : 214.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,855.11		
Less : VAT	135.91		
Amount Net of VAT	1,719.20		
Less: BIR 2306	56.63		
BIR 2307	32.66	VATable Sales	1,719.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,629.91	VAT Zero Rated Sales	0.00
Add : VAT	135.91	VAT Amount	135.91
TOTAL AMOUNT DUE	1,765.82	TOTAL SALES	1,855.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/14100/0/10/02-19-2017/90

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. : 247369816041

Collection Ref. Code	: 1833-79-269-6	Premise Address	: PHASE 2B BLK 1 LOT 6,VILLA LEYSON SUBD,BACAYAN TALAMBAN
Account ID	: 2478720000-5		
Customer Name	: CASAYAN,DONALD A TM	TOTAL AMOUNT DUE	: 3,935.06
Meter Number	: 296036SS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24787200005 BC12/223.4/14100/0/10/02-19-2017/90 5,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567339316272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549080

56787200007

Date : 02-19-2017

BC12/223.4/14600/0670461/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5678720000-7

Collection Ref. Code : 1833-80-638-7

Customer Information----------

Name : DACAY,ERNESTO V

Premise Address : PHASE 2B BLK 5 LOT 38 VILLA LEYSON SUBD.,BACAYAN,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	469106GS6	Pole No	:	0670461
Serial No	:	60070473	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	27349
Period From	:	01-17-2017	Prev Rdg	:	27228
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	454	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		1,551.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	563.50
Transmission Charge	0.4094/kWh	49.54
System Loss Charge	0.6734/kWh	81.48
Sub-Total		694.52
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	0.096/kWh	11.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 3,151.50	63.03
Sub-Total		74.66
Government Charges		
Franchise Tax - Local		8.40
Value Added Tax		
Generation		36.68
Transmission		1.49
System Loss		5.02
Distribution		42.15
Others		9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		161.35
CURRENT BILL - FEBRUARY 2017		1,281.75
TOTAL AMOUNT DUE		2,833.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,600.00

Your monthly electricity consumption chart

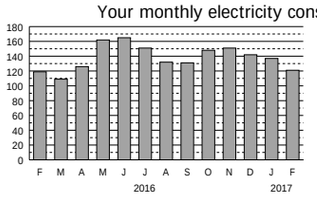

Avg Monthly Usage : 138.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,281.75		
Less : VAT	95.31		
Amount Net of VAT	1,186.44		
Less: BIR 2306	39.73		
BIR 2307	22.58	VATable Sales	1,186.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,124.13	VAT Zero Rated Sales	0.00
Add : VAT	95.31	VAT Amount	95.31
TOTAL AMOUNT DUE	1,219.44	TOTAL SALES	1,281.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/14600/0/10/02-19-2017/90

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. : 567339316272

Collection Ref. Code : 1833-80-638-7

Account ID : 5678720000-7

Customer Name : DACAY,ERNESTO V

Meter Number : 469106GS6

Period : Jan 2017

Premise Address : PHASE 2B BLK 5 LOT 38 VILLA LEYSON SUBD.,BACAYAN,BACAYAN TALAMBAN

TOTAL AMOUNT DUE : 2,833.38

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 _____

56787200007 BC12/223.4/14600/0/10/02-19-2017/90 5,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378146416562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556160

37887200006

Date : 02-19-2017

BC12/223.4/14700/0670461/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3788720000-6

Collection Ref. Code : 1833-93-320-6

Customer Information----------

Name : MAPULA,MARCELA P TM

Premise Address : PHASE 2B BLK 6 LOT 1,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1051427	Pole No	:	0670461
Serial No	:	121450190	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1351
Period From	:	01-17-2017	Prev Rdg	:	1252
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	150	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,170.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
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 856.51	- 42.83
Surcharge	0.02 of 1,170.00	23.40
Sub-Total		- 19.43
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		0.06
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		123.45
CURRENT BILL - FEBRUARY 2017		960.53
TOTAL AMOUNT DUE		2,130.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 1,140.00

Your monthly electricity consumption chart

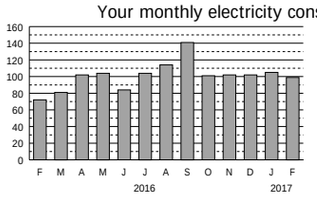

Avg Monthly Usage : 100.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	960.53		
Less : VAT	70.00		
Amount Net of VAT	890.53		
Less: BIR 2306	29.19		
BIR 2307	16.87	VATable Sales	890.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	844.47	VAT Zero Rated Sales	0.00
Add : VAT	70.00	VAT Amount	70.00
TOTAL AMOUNT DUE	914.47	TOTAL SALES	960.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/14700/0/10/02-19-2017/90

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. : 378146416562

Collection Ref. Code	: 1833-93-320-6	Premise Address	: PHASE 2B BLK 6 LOT 1,VILLA LEYSON SUBD,BACAYAN TALAMBAN
Account ID	: 3788720000-6		
Customer Name	: MAPULA,MARCELA P TM	TOTAL AMOUNT DUE	: 2,130.68 Overdue Bill : 1
Meter Number	: MTR1051427		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37887200006 BC12/223.4/14700/0/10/02-19-2017/90 5,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937529998699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551425

93787200000

Date : 02-19-2017

BC12/223.4/15100/0730042/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9378720000-0

Collection Ref. Code : 1833-79-104-5

Customer Information----------

Name : YUNGCO,VICENTE A TM

Premise Address : PHASE II BLOCK 3,VILLA LEYSON BACAYAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	482716GS6	Pole No	:	0730042
Serial No	:	93333289	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	35912
Period From	:	01-17-2017	Prev Rdg	:	35472
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		4,599.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,049.08
Transmission Charge	0.4094/kWh	180.14
System Loss Charge	0.6734/kWh	296.30
Sub-Total		2,525.52
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	0.096/kWh	42.24
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,599.00	91.98
Sub-Total		134.27
Government Charges		
Franchise Tax - Local		29.43
Value Added Tax		
Generation		133.38
Transmission		5.44
System Loss		18.27
Distribution		151.68
Others		19.64
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		567.45
CURRENT BILL - FEBRUARY 2017		4,491.21
TOTAL AMOUNT DUE		9,090.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 5,010.00

Your monthly electricity consumption chart

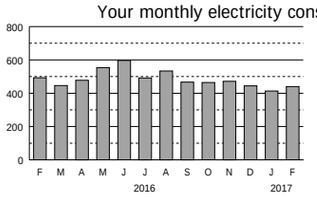

Avg Monthly Usage : 484.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,491.21		
Less : VAT	328.41		
Amount Net of VAT	4,162.80		
Less: BIR 2306	136.84		
BIR 2307	79.06	VATable Sales	4,162.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,946.90	VAT Zero Rated Sales	0.00
Add : VAT	328.41	VAT Amount	328.41
TOTAL AMOUNT DUE	4,275.31	TOTAL SALES	4,491.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/15100/0/10/02-19-2017/90

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. : 937529998699

Collection Ref. Code	: 1833-79-104-5	Premise Address	: PHASE II BLOCK 3,VILLA LEYSON BACAYAN,TALAMBAN
Account ID	: 9378720000-0		
Customer Name	: YUNGCO,VICENTE A TM	TOTAL AMOUNT DUE	: 9,090.27
Meter Number	: 482716GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93787200000 BC12/223.4/15100/0/10/02-19-2017/90 5,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580439932941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556791

58077200002

Date : 02-19-2017

BC12/223.4/15800/0730035/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5807720000-2

Collection Ref. Code : 1813-97-017-3

Customer Information----------

Name : SENARA,ROMEO A.

Premise Address : BLK 3,LOT 15,P II-B, VILLA LEYSON,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063702	Pole No	:	0730035
Serial No	:	125295528	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2454
Period From	:	01-17-2017	Prev Rdg	:	2367
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	400	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		827.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
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 753.30	- 75.33
Surcharge	0.02 of 828.00	16.56
Sub-Total		- 58.77
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 3.55
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		104.66
CURRENT BILL - FEBRUARY 2017		799.19
TOTAL AMOUNT DUE		1,627.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 825.00

Your monthly electricity consumption chart

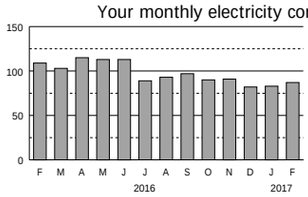

Avg Monthly Usage : 97.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	799.19		
Less : VAT	58.00		
Amount Net of VAT	741.19		
Less: BIR 2306	24.17		
BIR 2307	13.99	VATable Sales	741.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	703.03	VAT Zero Rated Sales	0.00
Add : VAT	58.00	VAT Amount	58.00
TOTAL AMOUNT DUE	761.03	TOTAL SALES	799.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/15800/0/10/02-19-2017/90

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. : 580439932941

Collection Ref. Code	: 1813-97-017-3	Premise Address	: BLK 3,LOT 15,P II-B, VILLA LEYSON,BACAYAN,CEBU CITY
Account ID	: 5807720000-2		
Customer Name	: SENARA,ROMEO A.	TOTAL AMOUNT DUE	: 1,627.03
Meter Number	: MTR1063702		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58077200002 BC12/223.4/15800/0/10/02-19-2017/90 5,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919486266498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559497

91987200002

Date : 02-19-2017

BC12/223.4/16000/0730021/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9198720000-2

Collection Ref. Code : 1833-96-833-6

Customer Information----------

Name : JAMONER,DENNIS T TM

Premise Address : PHASE 2B BLK 3 LOT 13,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	284268SS6	Pole No	:	0730021
Serial No	:	29235451	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	20745
Period From	:	01-17-2017	Prev Rdg	:	20612
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		1,740.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	619.38
Transmission Charge	0.4094/kWh	54.45
System Loss Charge	0.6734/kWh	89.56
Sub-Total		763.39
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	0.096/kWh	12.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,741.00	34.82
Sub-Total		47.61
Government Charges		
Franchise Tax - Local		8.97
Value Added Tax		
Generation		40.31
Transmission		1.65
System Loss		5.52
Distribution		46.27
Others		6.79
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		172.88
CURRENT BILL - FEBRUARY 2017		1,369.43
TOTAL AMOUNT DUE		3,110.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 3,336.00

Your monthly electricity consumption chart

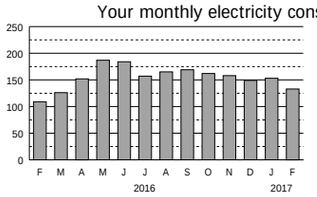

Avg Monthly Usage : 154.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,369.43		
Less : VAT	100.54		
Amount Net of VAT	1,268.89		
Less: BIR 2306	41.88		
BIR 2307	24.11	VATable Sales	1,268.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,202.90	VAT Zero Rated Sales	0.00
Add : VAT	100.54	VAT Amount	100.54
TOTAL AMOUNT DUE	1,303.44	TOTAL SALES	1,369.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/16000/0/10/02-19-2017/90

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. : 919486266498

Collection Ref. Code	: 1833-96-833-6	Premise Address	: PHASE 2B BLK 3 LOT 13,VILLA LEYSON SUBD,BACAYAN TALAMBAN
Account ID	: 9198720000-2		
Customer Name	: JAMONER,DENNIS T TM	TOTAL AMOUNT DUE	: 3,110.41 Overdue Bill : 1
Meter Number	: 284268SS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91987200002 BC12/223.4/16000/0/10/02-19-2017/90 5,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572508800706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551561

57206200008

Date : 02-19-2017

BC12/223.4/16200/0730021/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5720620000-8

Collection Ref. Code : 1835-50-257-1

Customer Information----------

Name : TEJANO,GLORIA A TM

Premise Address : VILLA LEYSON SUB-DIVISIO,PHASE II-B BLK 3 LOT 11,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	230304DS6	Pole No	:	0730021
Serial No	:	14404575	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	49760
Period From	:	01-17-2017	Prev Rdg	:	49367
No of Days	:	31	Diff Rdg	:	393
Avg kWh/day	:	12.68	Registered	:	393
Conn Load	:	150	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		4,272.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,830.20
Transmission Charge	0.4094/kWh	160.89
System Loss Charge	0.6734/kWh	264.65
Sub-Total		2,255.74
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	0.096/kWh	37.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,272.50	85.45
Sub-Total		123.22
Government Charges		
Franchise Tax - Local		26.31
Value Added Tax		
Generation		119.15
Transmission		4.85
System Loss		16.32
Distribution		135.54
Others		17.94
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		507.33
CURRENT BILL - FEBRUARY 2017		4,015.79
Advance Payment/Credit Adjustments		- 1,062.20
TOTAL AMOUNT DUE		7,225.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 3,600.00

Your monthly electricity consumption chart

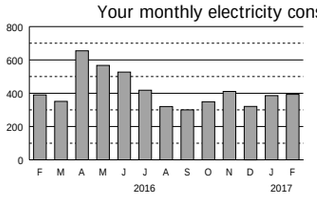

Avg Monthly Usage : 414.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,015.79		
Less : VAT	293.80		
Amount Net of VAT	3,721.99		
Less: BIR 2306	122.43		
BIR 2307	70.70	VATable Sales	3,721.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,528.86	VAT Zero Rated Sales	0.00
Add : VAT	293.80	VAT Amount	293.80
TOTAL AMOUNT DUE	3,822.66	TOTAL SALES	4,015.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/16200/0/10/02-19-2017/90

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. : 572508800706

Collection Ref. Code	: 1835-50-257-1	Premise Address	: VILLA LEYSON SUB-DIVISIO,PHASE II-B BLK 3 LOT 11,BACAYAN TALAMBAN		
Account ID	: 5720620000-8				
Customer Name	: TEJANO,GLORIA A TM	TOTAL AMOUNT DUE	: 7,225.91	Overdue Bill	: 1
Meter Number	: 230304DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57206200008

BC12/223.4/16200/0/10/02-19-2017/90

5,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188509076079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561112

18887200006

Date : 02-19-2017

BC12/223.4/16300/0730021/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1888720000-6

Collection Ref. Code : 1833-93-800-3

Customer Information----------

Name : ENGLIS,EMMA O TM

Premise Address : VILLA LEYSON SUB-DIVISIO,PHASE II-B BLK 3 LOT 9,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1025978	Pole No	:	0730021
Serial No	:	83347696	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4778
Period From	:	01-17-2017	Prev Rdg	:	4640
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		1,239.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	642.67
Transmission Charge	0.4094/kWh	56.50
System Loss Charge	0.6734/kWh	92.93
Sub-Total		792.10
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	0.096/kWh	13.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,239.00	24.78
Sub-Total		38.05
Government Charges		
Franchise Tax - Local		9.22
Value Added Tax		
Generation		41.82
Transmission		1.71
System Loss		5.74
Distribution		47.98
Others		5.67
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		177.88
CURRENT BILL - FEBRUARY 2017		1,407.89
TOTAL AMOUNT DUE		2,646.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,488.00

Your monthly electricity consumption chart

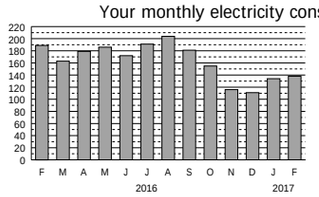

Avg Monthly Usage : 163.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,407.89		
Less : VAT	102.92		
Amount Net of VAT	1,304.97		
Less: BIR 2306	42.88		
BIR 2307	24.78	VATable Sales	1,304.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,237.31	VAT Zero Rated Sales	0.00
Add : VAT	102.92	VAT Amount	102.92
TOTAL AMOUNT DUE	1,340.23	TOTAL SALES	1,407.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/16300/0/10/02-19-2017/90

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. : 188509076079

Collection Ref. Code	: 1833-93-800-3	Premise Address	: VILLA LEYSON SUB-DIVISIO,PHASE II-B BLK 3 LOT 9,BACAYAN TALAMBAN
Account ID	: 1888720000-6		
Customer Name	: ENGLIS,EMMA O TM	TOTAL AMOUNT DUE	: 2,646.98
Meter Number	: MTR1025978	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18887200006 BC12/223.4/16300/0/10/02-19-2017/90 5,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252109726554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560199

25216200003

Date : 02-19-2017

BC12/223.4/16300/0730021/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2521620000-3

Collection Ref. Code : 1835-58-113-7

Customer Information----------

Name : ENGLIS,VIVIAN L TM

Premise Address : VILLA LEYSON SUB-DIVISIO,PHASE II-B BLK 3 LOT 10,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	113285DS6	Pole No	:	0730021
Serial No	:	26705870	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6409
Period From	:	01-17-2017	Prev Rdg	:	6299
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		99.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	512.27
Transmission Charge	0.4094/kWh	45.03
System Loss Charge	0.6734/kWh	74.07
Sub-Total		631.37
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	0.096/kWh	10.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 99.50	1.99
Sub-Total		12.56
Government Charges		
Franchise Tax - Local		7.23
Value Added Tax		
Generation		33.35
Transmission		1.35
System Loss		4.56
Distribution		38.37
Others		2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		139.64
CURRENT BILL - FEBRUARY 2017		1,103.32
TOTAL AMOUNT DUE		1,202.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,001.00

Your monthly electricity consumption chart

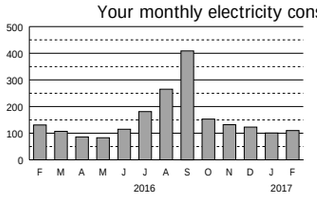

Avg Monthly Usage : 153.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,103.32		
Less : VAT	80.00		
Amount Net of VAT	1,023.32		
Less: BIR 2306	33.35		
BIR 2307	19.42	VATable Sales	1,023.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	970.55	VAT Zero Rated Sales	0.00
Add : VAT	80.00	VAT Amount	80.00
TOTAL AMOUNT DUE	1,050.55	TOTAL SALES	1,103.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/16300/0/10/02-19-2017/90

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. : 252109726554

Collection Ref. Code	: 1835-58-113-7	Premise Address	: VILLA LEYSON SUB-DIVISIO,PHASE II-B BLK 3 LOT 10,BACAYAN TALAMBAN
Account ID	: 2521620000-3		
Customer Name	: ENGLIS,VIVIAN L TM	TOTAL AMOUNT DUE	: 1,202.90
Meter Number	: 113285DS6	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25216200003 BC12/223.4/16300/0/10/02-19-2017/90 5,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277927770434
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555427

27746200008

Date : 02-19-2017

BC12/223.4/16400/0730014/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2774620000-8

Collection Ref. Code : 1837-57-938-5

Customer Information----------

Name : LUNOD,CRISOSTOMO B TM

Premise Address : PHASE 2B BLK 3 LOT 8,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	170984DS6	Pole No	:	0730014
Serial No	:	10444772	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	43578
Period From	:	01-17-2017	Prev Rdg	:	43498
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	150	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,054.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
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 693.08	- 103.96
Surcharge	0.02 of 2,009.00	40.18
Sub-Total		- 63.78
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 3.10
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		96.36
CURRENT BILL - FEBRUARY 2017		725.66
TOTAL AMOUNT DUE		1,780.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 954.00

Your monthly electricity consumption chart

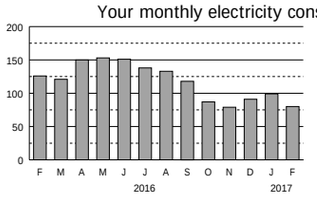

Avg Monthly Usage : 117.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.66		
Less : VAT	53.53		
Amount Net of VAT	672.13		
Less: BIR 2306	22.31		
BIR 2307	12.68	VATable Sales	672.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	637.14	VAT Zero Rated Sales	0.00
Add : VAT	53.53	VAT Amount	53.53
TOTAL AMOUNT DUE	690.67	TOTAL SALES	725.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/16400/0/10/02-19-2017/90

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. : 277927770434

Collection Ref. Code : 1837-57-938-5
Account ID : 2774620000-8
Customer Name : LUNOD,CRISOSTOMO B TM
Meter Number : 170984DS6
Period : Jan 2017

Premise Address : PHASE 2B BLK 3 LOT 8,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TOTAL AMOUNT DUE : 1,780.41

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 _____

27746200008

BC12/223.4/16400/0/10/02-19-2017/90

5,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773261893599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552927

77316200003

Date : 02-19-2017

BC12/223.4/16500/0730014/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7731620000-3

Collection Ref. Code : 1835-65-596-3

Customer Information----------

Name : MACANAS,SALVE TM

Premise Address : VILLA LEYSON SUB-DIVISIO,PHASE II-B BLK 3 LOT 7,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	445588 GS6	Pole No	:	0730014
Serial No	:	86961475	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	13741
Period From	:	01-17-2017	Prev Rdg	:	13590
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		1,678.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	703.21
Transmission Charge	0.4094/kWh	61.82
System Loss Charge	0.6734/kWh	101.68
Sub-Total		866.71
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	0.096/kWh	14.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,678.50	33.57
Sub-Total		48.09
Government Charges		
Franchise Tax - Local		10.14
Value Added Tax		
Generation		45.77
Transmission		1.87
System Loss		6.28
Distribution		52.45
Others		6.99
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		195.43
CURRENT BILL - FEBRUARY 2017		1,547.28
Advance Payment/Credit Adjustments		- 3.87
TOTAL AMOUNT DUE		3,222.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,600.00

Your monthly electricity consumption chart

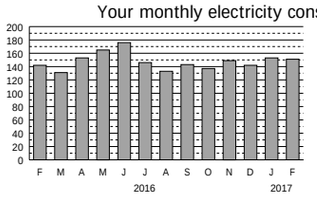

Avg Monthly Usage : 147.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,547.28		
Less : VAT	113.36		
Amount Net of VAT	1,433.92		
Less: BIR 2306	47.24		
BIR 2307	27.24	VATable Sales	1,433.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,359.44	VAT Zero Rated Sales	0.00
Add : VAT	113.36	VAT Amount	113.36
TOTAL AMOUNT DUE	1,472.80	TOTAL SALES	1,547.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/16500/0/10/02-19-2017/90

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. : 773261893599

Collection Ref. Code	: 1835-65-596-3	Premise Address	: VILLA LEYSON SUB-DIVISIO,PHASE II-B BLK 3 LOT 7,BACAYAN TALAMBAN
Account ID	: 7731620000-3		
Customer Name	: MACANAS,SALVE TM	TOTAL AMOUNT DUE	: 3,222.11
Meter Number	: 445588 GS6	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77316200003 BC12/223.4/16500/0/10/02-19-2017/90 5,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131964255382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566503

13107200001

Date : 02-19-2017

BC12/223.4/17400/0670160/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1310720000-1

Collection Ref. Code : 1821-85-122-6

Customer Information----------

Name : VERGARA,VIRGILIO JEFFERSON A

Premise Address : BLK 2 LOT 7 VLT-F, VILLA LEYSON SUBD,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067347	Pole No	:	0670160
Serial No	:	84398656	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2134
Period From	:	01-17-2017	Prev Rdg	:	2058
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	600	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		758.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
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 658.69	- 98.80
Surcharge	0.02 of 758.50	15.17
Sub-Total		- 83.63
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		88.62
CURRENT BILL - FEBRUARY 2017		663.68
TOTAL AMOUNT DUE		1,422.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 870.00

Your monthly electricity consumption chart

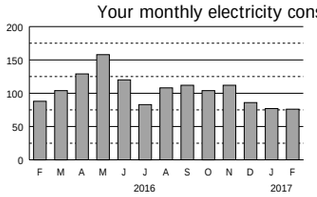

Avg Monthly Usage : 104.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.68		
Less : VAT	48.10		
Amount Net of VAT	615.58		
Less: BIR 2306	20.03		
BIR 2307	11.59	VATable Sales	615.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	583.96	VAT Zero Rated Sales	0.00
Add : VAT	48.10	VAT Amount	48.10
TOTAL AMOUNT DUE	632.06	TOTAL SALES	663.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/17400/0/10/02-19-2017/90

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. : 131964255382

Collection Ref. Code	: 1821-85-122-6	Premise Address	: BLK 2 LOT 7 VLT-F, VILLA LEYSON SUBD,BACAYAN,CEBU CITY
Account ID	: 1310720000-1		
Customer Name	: VERGARA,VIRGILIO JEFFERSON A	TOTAL AMOUNT DUE	: 1,422.29
Meter Number	: MTR1067347	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13107200001 BC12/223.4/17400/0/10/02-19-2017/90 5,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031226551849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567141

03107200002

Date : 02-19-2017

BC12/223.4/17500/0670160/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0310720000-2

Collection Ref. Code : 1821-85-011-4

Customer Information----------

Name : CUAJOTOR,ROWINSTON G

Premise Address : BLK 2 LOT 6 VLT-F, VILLA LEYSON SUBD,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	350532GS6	Pole No	:	0670160
Serial No	:	42597452	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	19343
Period From	:	01-17-2017	Prev Rdg	:	19236
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	600	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		1,599.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
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	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,600.00	32.00
Sub-Total		42.28
Government Charges		
Franchise Tax - Local		7.26
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		5.94
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		139.72
CURRENT BILL - FEBRUARY 2017		1,107.31
TOTAL AMOUNT DUE		2,707.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,536.00

Your monthly electricity consumption chart

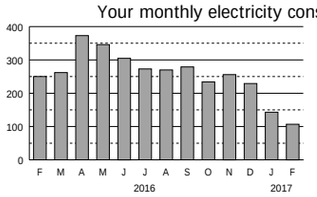

Avg Monthly Usage : 255.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,107.31		
Less : VAT	81.48		
Amount Net of VAT	1,025.83		
Less: BIR 2306	33.95		
BIR 2307	19.50	VATable Sales	1,025.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	972.38	VAT Zero Rated Sales	0.00
Add : VAT	81.48	VAT Amount	81.48
TOTAL AMOUNT DUE	1,053.86	TOTAL SALES	1,107.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/17500/0/10/02-19-2017/90

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. : 031226551849

Collection Ref. Code	: 1821-85-011-4	Premise Address	: BLK 2 LOT 6 VLT-F, VILLA LEYSON SUBD,BACAYAN,CEBU CITY		
Account ID	: 0310720000-2				
Customer Name	: CUAJOTOR,ROWINSTON G	TOTAL AMOUNT DUE	: 2,707.22	Overdue Bill	: 1
Meter Number	: 350532GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03107200002 BC12/223.4/17500/0/10/02-19-2017/90 5,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221158294224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562714

22107200002

Date : 02-19-2017

BC12/223.4/18200/0670174/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2210720000-2

Collection Ref. Code : 1821-84-935-3

Customer Information----------

Name : BORLASA,MARIA LORENA R

Premise Address : BLK 1 LOT 27 VLT-F, VILLA LEYSON SUBD,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	472986GS6	Pole No	:	0670174
Serial No	:	69446461	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	16531
Period From	:	01-17-2017	Prev Rdg	:	16420
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	600	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		898.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	516.93
Transmission Charge	0.4094/kWh	45.44
System Loss Charge	0.6734/kWh	74.75
Sub-Total		637.12
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	0.096/kWh	10.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,898.50	37.97
Sub-Total		48.64
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		33.64
Transmission		1.37
System Loss		4.62
Distribution		38.71
Others		6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		145.52
CURRENT BILL - FEBRUARY 2017		1,153.89
TOTAL AMOUNT DUE		2,052.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 1,000.00

Your monthly electricity consumption chart

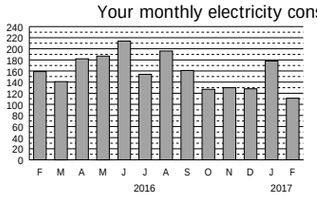

Avg Monthly Usage : 159.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,153.89		
Less : VAT	85.08		
Amount Net of VAT	1,068.81		
Less: BIR 2306	35.45		
BIR 2307	20.32	VATable Sales	1,068.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,013.04	VAT Zero Rated Sales	0.00
Add : VAT	85.08	VAT Amount	85.08
TOTAL AMOUNT DUE	1,098.12	TOTAL SALES	1,153.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/18200/0/10/02-19-2017/90

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. : 221158294224

Collection Ref. Code	: 1821-84-935-3	Premise Address	: BLK 1 LOT 27 VLT-F, VILLA LEYSON SUBD,BACAYAN,CEBU CITY
Account ID	: 2210720000-2		
Customer Name	: BORLASA,MARIA LORENA R	TOTAL AMOUNT DUE	: 2,052.31
Meter Number	: 472986GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22107200002 BC12/223.4/18200/0/10/02-19-2017/90 5,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561725663274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566152

56107200000

Date : 02-19-2017

BC12/223.4/18400/0670202/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5610720000-0

Collection Ref. Code : 1821-86-779-3

Customer Information----------

Name : CABAJAR,MARITES S

Premise Address : BLK 2 LOT 25 VLT-F, VILLA LEYSON SUBD,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	481714GS6	Pole No	:	0670202
Serial No	:	93462945	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	25020
Period From	:	01-17-2017	Prev Rdg	:	24722
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	600	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		3,664.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,387.79
Transmission Charge	0.4094/kWh	122.00
System Loss Charge	0.6734/kWh	200.67
Sub-Total		1,710.46
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	0.096/kWh	28.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,665.00	73.30
Sub-Total		101.94
Government Charges		
Franchise Tax - Local		20.03
Value Added Tax		
Generation		90.34
Transmission		3.68
System Loss		12.37
Distribution		102.92
Others		14.64
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		385.95
CURRENT BILL - FEBRUARY 2017		3,056.02
TOTAL AMOUNT DUE		6,720.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 3,600.00

Your monthly electricity consumption chart

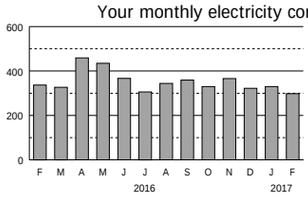

Avg Monthly Usage : 352.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,056.02		
Less : VAT	223.95		
Amount Net of VAT	2,832.07		
Less: BIR 2306	93.31		
BIR 2307	53.80	VATable Sales	2,832.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,684.96	VAT Zero Rated Sales	0.00
Add : VAT	223.95	VAT Amount	223.95
TOTAL AMOUNT DUE	2,908.91	TOTAL SALES	3,056.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/18400/0/10/02-19-2017/90

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. : 561725663274

Collection Ref. Code	: 1821-86-779-3	Premise Address	: BLK 2 LOT 25 VLT-F, VILLA LEYSON SUBD,BACAYAN,CEBU CITY
Account ID	: 5610720000-0		
Customer Name	: CABAJAR,MARITES S	TOTAL AMOUNT DUE	: 6,720.85 Overdue Bill : 1
Meter Number	: 481714GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56107200000 BC12/223.4/18400/0/10/02-19-2017/90 5,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461365648830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564758

46107200001

Date : 02-19-2017

BC12/223.4/18500/0670202/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4610720000-1

Collection Ref. Code : 1821-86-776-9

Customer Information----------

Name : ETCUBAN,MA CARMEN P

Premise Address : BLK 2 LOT 24 VLT-F, VILLA LEYSON SUBD,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	481681GS6	Pole No	:	0670202
Serial No	:	92252111	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11583
Period From	:	01-17-2017	Prev Rdg	:	11484
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	600	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		1,356.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
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 856.51	- 42.83
Surcharge	0.02 of 1,356.50	27.13
Sub-Total		- 15.70
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		123.93
CURRENT BILL - FEBRUARY 2017		964.74
TOTAL AMOUNT DUE		2,321.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,220.00

Your monthly electricity consumption chart

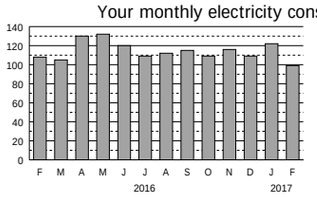

Avg Monthly Usage : 114.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	964.74		
Less : VAT	70.45		
Amount Net of VAT	894.29		
Less: BIR 2306	29.38		
BIR 2307	16.94	VATable Sales	894.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	847.97	VAT Zero Rated Sales	0.00
Add : VAT	70.45	VAT Amount	70.45
TOTAL AMOUNT DUE	918.42	TOTAL SALES	964.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/18500/0/10/02-19-2017/90

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. : 461365648830

Collection Ref. Code	: 1821-86-776-9	Premise Address	: BLK 2 LOT 24 VLT-F, VILLA LEYSON SUBD,BACAYAN,CEBU CITY
Account ID	: 4610720000-1		
Customer Name	: ETCUBAN,MA CARMEN P	TOTAL AMOUNT DUE	: 2,321.15 Overdue Bill : 1
Meter Number	: 481681GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46107200001 BC12/223.4/18500/0/10/02-19-2017/90 5,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041458651729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553564

04107200000

Date : 02-19-2017

BC12/223.4/19000/0670216/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0410720000-0

Collection Ref. Code : 1821-85-176-5

Customer Information----------

Name : DATAR,MANUEL S

Premise Address : BLK 2 LOT 16 VLT-F, VILLA LEYSON SUBD,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	481451GS6	Pole No	:	0670216
Serial No	:	85399201	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	19433
Period From	:	01-17-2017	Prev Rdg	:	19224
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	600	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		2,956.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	973.31
Transmission Charge	0.4094/kWh	85.56
System Loss Charge	0.6734/kWh	140.74
Sub-Total		1,199.61
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	0.096/kWh	20.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,957.00	59.14
Sub-Total		79.22
Government Charges		
Franchise Tax - Local		14.11
Value Added Tax		
Generation		63.36
Transmission		2.58
System Loss		8.68
Distribution		72.36
Others		11.20
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		271.86
CURRENT BILL - FEBRUARY 2017		2,153.71
TOTAL AMOUNT DUE		5,110.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 3,362.47

Your monthly electricity consumption chart

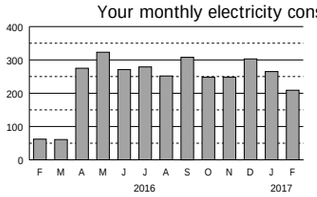

Avg Monthly Usage : 238.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,153.71		
Less : VAT	158.18		
Amount Net of VAT	1,995.53		
Less: BIR 2306	65.92		
BIR 2307	37.92	VATable Sales	1,995.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,891.69	VAT Zero Rated Sales	0.00
Add : VAT	158.18	VAT Amount	158.18
TOTAL AMOUNT DUE	2,049.87	TOTAL SALES	2,153.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/19000/0/10/02-19-2017/90

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. : 041458651729

Collection Ref. Code	: 1821-85-176-5	Premise Address	: BLK 2 LOT 16 VLT-F, VILLA LEYSON SUBD,BACAYAN,CEBU CITY
Account ID	: 0410720000-0		
Customer Name	: DATAR,MANUEL S	TOTAL AMOUNT DUE	: 5,110.56 Overdue Bill : 1
Meter Number	: 481451GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04107200000 BC12/223.4/19000/0/10/02-19-2017/90 5,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931409962785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566334

93107200003

Date : 02-19-2017

BC12/223.4/19100/0670216/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9310720000-3

Collection Ref. Code : 1821-85-167-6

Customer Information----------

Name : CABILLO,ROMYL C

Premise Address : BLK 2 LOT 15 VLT-F, VILLA LEYSON SUBD,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053593	Pole No	:	0670216
Serial No	:	121451343	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3320
Period From	:	01-17-2017	Prev Rdg	:	3107
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	600	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		3,085.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	991.94
Transmission Charge	0.4094/kWh	87.20
System Loss Charge	0.6734/kWh	143.43
Sub-Total		1,222.57
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	0.096/kWh	20.45
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,085.00	61.70
Sub-Total		82.17
Government Charges		
Franchise Tax - Local		14.39
Value Added Tax		
Generation		64.55
Transmission		2.63
System Loss		8.86
Distribution		73.74
Others		11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		277.23
CURRENT BILL - FEBRUARY 2017		2,196.43
TOTAL AMOUNT DUE		5,281.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 2,834.00

Your monthly electricity consumption chart

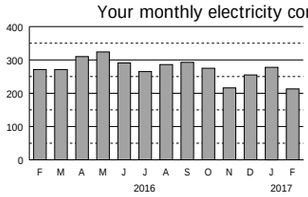

Avg Monthly Usage : 272.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,196.43		
Less : VAT	161.37		
Amount Net of VAT	2,035.06		
Less: BIR 2306	67.24		
BIR 2307	38.67	VATable Sales	2,035.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,929.15	VAT Zero Rated Sales	0.00
Add : VAT	161.37	VAT Amount	161.37
TOTAL AMOUNT DUE	2,090.52	TOTAL SALES	2,196.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/19100/0/10/02-19-2017/90

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. : 931409962785

Collection Ref. Code	: 1821-85-167-6	Premise Address	: BLK 2 LOT 15 VLT-F, VILLA LEYSON SUBD,BACAYAN,CEBU CITY
Account ID	: 9310720000-3		
Customer Name	: CABILLO,ROMYL C	TOTAL AMOUNT DUE	: 5,281.54 Overdue Bill : 1
Meter Number	: MTR1053593		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93107200003 BC12/223.4/19100/0/10/02-19-2017/90 5,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631078054951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567323

63107200006

Date : 02-19-2017

BC12/223.4/19400/0670216/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6310720000-6

Collection Ref. Code : 1821-85-152-8

Customer Information----------

Name : ABA-A,ELPIDIO JR B

Premise Address : BLK 2 LOT 22 VLT-F, VILLA LEYSON SUBD,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053424	Pole No	:	0670216
Serial No	:	121451048	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1387
Period From	:	01-17-2017	Prev Rdg	:	1340
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	600	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		965.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
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 409.25	- 163.70
Surcharge	0.02 of 965.50	19.31
Sub-Total		- 144.39
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 10.85
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		47.06
CURRENT BILL - FEBRUARY 2017		311.92
TOTAL AMOUNT DUE		1,277.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 897.00

Your monthly electricity consumption chart

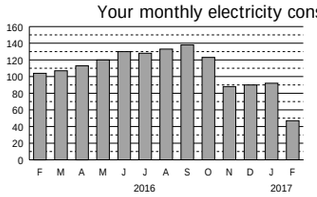

Avg Monthly Usage : 108.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.92		
Less : VAT	22.67		
Amount Net of VAT	289.25		
Less: BIR 2306	9.45		
BIR 2307	5.34	VATable Sales	289.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.46	VAT Zero Rated Sales	0.00
Add : VAT	22.67	VAT Amount	22.67
TOTAL AMOUNT DUE	297.13	TOTAL SALES	311.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/19400/0/10/02-19-2017/90

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. : 631078054951

Collection Ref. Code	: 1821-85-152-8	Premise Address	: BLK 2 LOT 22 VLT-F, VILLA LEYSON SUBD,BACAYAN,CEBU CITY		
Account ID	: 6310720000-6				
Customer Name	: ABA-A,ELPIDIO JR B	TOTAL AMOUNT DUE	: 1,277.38	Overdue Bill	: 1
Meter Number	: MTR1053424				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63107200006 BC12/223.4/19400/0/10/02-19-2017/90 5,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961864122796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565575

96107200006

Date : 02-19-2017

BC12/223.4/20300/0670202/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9610720000-6

Collection Ref. Code : 1821-86-809-9

Customer Information----------

Name : RIZARRI,ALMA C

Premise Address : BLK 3 LOT 4 VLT-F, VILLA LEYSON SUBD,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045774	Pole No	:	0670202
Serial No	:	121757004	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3331
Period From	:	01-17-2017	Prev Rdg	:	3221
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	600	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		1,381.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	512.27
Transmission Charge	0.4094/kWh	45.03
System Loss Charge	0.6734/kWh	74.07
Sub-Total		631.37
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	0.096/kWh	10.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,381.50	27.63
Sub-Total		38.20
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		33.35
Transmission		1.35
System Loss		4.56
Distribution		38.37
Others		5.47
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 - FEBRUARY 2017		1,132.25
Advance Payment/Credit Adjustments		- 3.26
TOTAL AMOUNT DUE		2,510.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,370.00

Your monthly electricity consumption chart

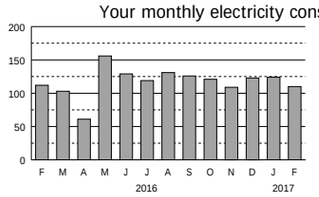

Avg Monthly Usage : 117.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,132.25		
Less : VAT	83.10		
Amount Net of VAT	1,049.15		
Less: BIR 2306	34.64		
BIR 2307	19.93	VATable Sales	1,049.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	994.58	VAT Zero Rated Sales	0.00
Add : VAT	83.10	VAT Amount	83.10
TOTAL AMOUNT DUE	1,077.68	TOTAL SALES	1,132.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/20300/0/10/02-19-2017/90

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. : 961864122796

Collection Ref. Code	: 1821-86-809-9	Premise Address	: BLK 3 LOT 4 VLT-F, VILLA LEYSON SUBD,BACAYAN,CEBU CITY		
Account ID	: 9610720000-6				
Customer Name	: RIZARRI,ALMA C	TOTAL AMOUNT DUE	: 2,510.25	Overdue Bill	: 1
Meter Number	: MTR1045774				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96107200006 BC12/223.4/20300/0/10/02-19-2017/90 5,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071398900917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551244

07107200003

Date : 02-19-2017

BC12/223.4/20400/0670202/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0710720000-3

Collection Ref. Code : 1821-86-815-3

Customer Information----------

Name : ABRINGE,ERIC ALVIN A

Premise Address : BLK 3 LOT 5 VLT-F, VILLA LEYSON SUBD,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166889	Pole No	:	0670202
Serial No	:	85056036	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1554
Period From	:	01-17-2017	Prev Rdg	:	1371
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	600	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,448.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	852.23
Transmission Charge	0.4094/kWh	74.92
System Loss Charge	0.6734/kWh	123.23
Sub-Total		1,050.38
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	0.096/kWh	17.57
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,448.00	48.96
Sub-Total		66.55
Government Charges		
Franchise Tax - Local		12.34
Value Added Tax		
Generation		55.47
Transmission		2.26
System Loss		7.60
Distribution		63.43
Others		9.47
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		237.75
CURRENT BILL - FEBRUARY 2017		1,883.30
TOTAL AMOUNT DUE		4,331.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,461.00

Your monthly electricity consumption chart

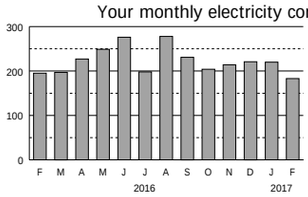

Avg Monthly Usage : 222.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,883.30		
Less : VAT	138.23		
Amount Net of VAT	1,745.07		
Less: BIR 2306	57.61		
BIR 2307	33.16	VATable Sales	1,745.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,654.30	VAT Zero Rated Sales	0.00
Add : VAT	138.23	VAT Amount	138.23
TOTAL AMOUNT DUE	1,792.53	TOTAL SALES	1,883.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/20400/0/10/02-19-2017/90

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. : 071398900917

Collection Ref. Code	: 1821-86-815-3	Premise Address	: BLK 3 LOT 5 VLT-F, VILLA LEYSON SUBD,BACAYAN,CEBU CITY
Account ID	: 0710720000-3		
Customer Name	: ABRINGE,ERIC ALVIN A	TOTAL AMOUNT DUE	: 4,331.32 Overdue Bill : 1
Meter Number	: MTR1166889		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07107200003 BC12/223.4/20400/0/10/02-19-2017/90 5,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871628429238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551291

87107200005

Date : 02-19-2017

BC12/223.4/20600/0670202/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8710720000-5

Collection Ref. Code : 1821-87-104-9

Customer Information----------

Name : BOCALA,ADELA EILEEN D

Premise Address : BLK 3 LOT 7 VLT-F, VILLA LEYSON SUBD,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	481685GS6	Pole No	:	0670202
Serial No	:	70929882	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	20589
Period From	:	01-17-2017	Prev Rdg	:	20482
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	600	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,245.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
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	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,246.00	24.92
Sub-Total		35.20
Government Charges		
Franchise Tax - Local		7.20
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		5.09
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		138.81
CURRENT BILL - FEBRUARY 2017		1,099.32
TOTAL AMOUNT DUE		2,345.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,220.00

Your monthly electricity consumption chart

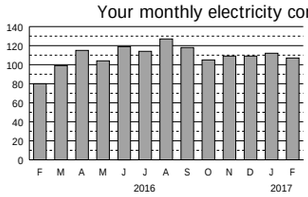

Avg Monthly Usage : 109.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,099.32		
Less : VAT	80.63		
Amount Net of VAT	1,018.69		
Less: BIR 2306	33.60		
BIR 2307	19.35	VATable Sales	1,018.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	965.74	VAT Zero Rated Sales	0.00
Add : VAT	80.63	VAT Amount	80.63
TOTAL AMOUNT DUE	1,046.37	TOTAL SALES	1,099.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/20600/0/10/02-19-2017/90

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. : 871628429238

Collection Ref. Code	: 1821-87-104-9	Premise Address	: BLK 3 LOT 7 VLT-F, VILLA LEYSON SUBD,BACAYAN,CEBU CITY
Account ID	: 8710720000-5		
Customer Name	: BOCALA,ADELA EILEEN D	TOTAL AMOUNT DUE	: 2,345.16 Overdue Bill : 1
Meter Number	: 481685GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87107200005 BC12/223.4/20600/0/10/02-19-2017/90 5,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488470497789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562268

48837200004

Date : 02-19-2017

BC12/223.4/21000/0670230/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4883720000-4

Collection Ref. Code : 1839-81-326-1

Customer Information----------

Name : SARMIENTO,RHEA FE L

Premise Address : BLK 3 LOT 11 VLT-F VILLA LEYSON SUBD.,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	422751GS6	Pole No	:	0670230
Serial No	:	2003211686	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	23773
Period From	:	01-17-2017	Prev Rdg	:	23642
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	650	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,088.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	610.07
Transmission Charge	0.4094/kWh	53.63
System Loss Charge	0.6734/kWh	88.22
Sub-Total		751.92
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	0.096/kWh	12.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,088.50	41.77
Sub-Total		54.36
Government Charges		
Franchise Tax - Local		8.90
Value Added Tax		
Generation		39.72
Transmission		1.62
System Loss		5.42
Distribution		45.58
Others		7.59
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		171.24
CURRENT BILL - FEBRUARY 2017		1,357.36
TOTAL AMOUNT DUE		3,445.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 3,413.00

Your monthly electricity consumption chart

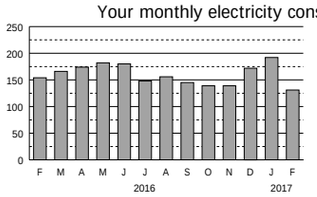

Avg Monthly Usage : 159.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,357.36		
Less : VAT	99.93		
Amount Net of VAT	1,257.43		
Less: BIR 2306	41.64		
BIR 2307	23.90	VATable Sales	1,257.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,191.89	VAT Zero Rated Sales	0.00
Add : VAT	99.93	VAT Amount	99.93
TOTAL AMOUNT DUE	1,291.82	TOTAL SALES	1,357.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/21000/0/10/02-19-2017/90

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. : 488470497789

Collection Ref. Code	: 1839-81-326-1	Premise Address	: BLK 3 LOT 11 VLT-F VILLA LEYSON SUBD.,BACAYAN,CEBU CITY
Account ID	: 4883720000-4		
Customer Name	: SARMIENTO,RHEA FE L	TOTAL AMOUNT DUE	: 3,445.99
Meter Number	: 422751GS6	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48837200004 BC12/223.4/21000/0/10/02-19-2017/90 5,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381120512431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557472

38107200008

Date : 02-19-2017

BC12/223.4/21200/0670230/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3810720000-8

Collection Ref. Code : 1821-87-137-5

Customer Information----------

Name : TIDOSO,LOLITA S

Premise Address : BLK 3 LOT 13 VLT-F VILLA LEYSON SUBD, VI,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	351404GS6	Pole No	:	0670230
Serial No	:	48525500	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	33648
Period From	:	01-17-2017	Prev Rdg	:	33427
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	600	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		2,501.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,029.20
Transmission Charge	0.4094/kWh	90.48
System Loss Charge	0.6734/kWh	148.82
Sub-Total		1,268.50
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	0.096/kWh	21.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,502.00	50.04
Sub-Total		71.28
Government Charges		
Franchise Tax - Local		14.83
Value Added Tax		
Generation		67.00
Transmission		2.73
System Loss		9.19
Distribution		76.48
Others		10.33
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		285.84
CURRENT BILL - FEBRUARY 2017		2,262.97
TOTAL AMOUNT DUE		4,764.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,958.00

Your monthly electricity consumption chart

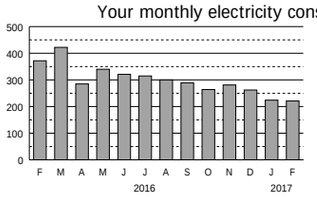

Avg Monthly Usage : 299.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,262.97		
Less : VAT	165.73		
Amount Net of VAT	2,097.24		
Less: BIR 2306	69.06		
BIR 2307	39.84	VATable Sales	2,097.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,988.34	VAT Zero Rated Sales	0.00
Add : VAT	165.73	VAT Amount	165.73
TOTAL AMOUNT DUE	2,154.07	TOTAL SALES	2,262.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/21200/0/10/02-19-2017/90

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. : 381120512431

Collection Ref. Code	: 1821-87-137-5	Premise Address	: BLK 3 LOT 13 VLT-F VILLA LEYSON SUBD, VI,BACAYAN,CEBU CITY
Account ID	: 3810720000-8		
Customer Name	: TIDOSO,LOLITA S	TOTAL AMOUNT DUE	: 4,764.93 Overdue Bill : 1
Meter Number	: 351404GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38107200008 BC12/223.4/21200/0/10/02-19-2017/90 5,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191061800260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563161

19107200008

Date : 02-19-2017

BC12/223.4/21500/0670244/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1910720000-8

Collection Ref. Code : 1821-87-293-2

Customer Information----------

Name : BATOY,RICKY A

Premise Address : BLK 3 LOT 16 VLT-F VILLA LEYSON SUBD,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	481778GS6	Pole No	:	0670244
Serial No	:	20414259	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	13415
Period From	:	01-17-2017	Prev Rdg	:	13262
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	600	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		2,009.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	712.52
Transmission Charge	0.4094/kWh	62.64
System Loss Charge	0.6734/kWh	103.03
Sub-Total		878.19
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	0.096/kWh	14.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,009.00	40.18
Sub-Total		54.89
Government Charges		
Franchise Tax - Local		10.32
Value Added Tax		
Generation		46.38
Transmission		1.89
System Loss		6.37
Distribution		53.13
Others		7.83
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		198.80
CURRENT BILL - FEBRUARY 2017		1,574.66
Advance Payment/Credit Adjustments		- 3.96
TOTAL AMOUNT DUE		3,579.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,460.00

Your monthly electricity consumption chart

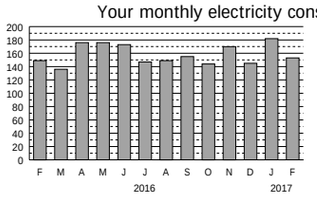

Avg Monthly Usage : 158.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,574.66		
Less : VAT	115.60		
Amount Net of VAT	1,459.06		
Less: BIR 2306	48.17		
BIR 2307	27.72	VATable Sales	1,459.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,383.17	VAT Zero Rated Sales	0.00
Add : VAT	115.60	VAT Amount	115.60
TOTAL AMOUNT DUE	1,498.77	TOTAL SALES	1,574.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/21500/0/10/02-19-2017/90

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. : 191061800260

Collection Ref. Code	: 1821-87-293-2	Premise Address	: BLK 3 LOT 16 VLT-F VILLA LEYSON SUBD,BACAYAN,CEBU CITY
Account ID	: 1910720000-8		
Customer Name	: BATOY,RICKY A	TOTAL AMOUNT DUE	: 3,579.89 Overdue Bill : 1
Meter Number	: 481778GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19107200008 BC12/223.4/21500/0/10/02-19-2017/90 5,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291899862124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563719

29107200007

Date : 02-19-2017

BC12/223.4/21600/0670244/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2910720000-7

Collection Ref. Code : 1821-87-302-5

Customer Information----------

Name : DELFIN,JENNILYN L

Premise Address : BLK 3 LOT 17 VLT-F VILLA LEYSON SUBD,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146947	Pole No	:	0670244
Serial No	:	85054172	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	789
Period From	:	01-17-2017	Prev Rdg	:	715
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		541.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
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 641.48	- 96.22
Surcharge	0.02 of 541.50	10.83
Sub-Total		- 85.39
Government Charges		
Franchise Tax - Local		4.17
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 6.06
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		85.81
CURRENT BILL - FEBRUARY 2017		641.90
TOTAL AMOUNT DUE		1,183.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 1,313.00

Your monthly electricity consumption chart

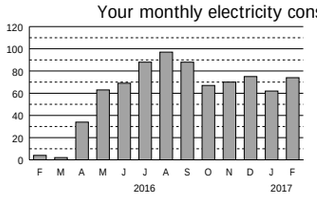

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	641.90		
Less : VAT	46.37		
Amount Net of VAT	595.53		
Less: BIR 2306	19.32		
BIR 2307	11.21	VATable Sales	595.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	565.00	VAT Zero Rated Sales	0.00
Add : VAT	46.37	VAT Amount	46.37
TOTAL AMOUNT DUE	611.37	TOTAL SALES	641.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/21600/0/10/02-19-2017/90

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. : 291899862124

Collection Ref. Code	: 1821-87-302-5	Premise Address	: BLK 3 LOT 17 VLT-F VILLA LEYSON SUBD,BACAYAN,CEBU CITY
Account ID	: 2910720000-7		
Customer Name	: DELFIN,JENNILYN L	TOTAL AMOUNT DUE	: 1,183.51 Overdue Bill : 1
Meter Number	: MTR1146947		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29107200007 BC12/223.4/21600/0/10/02-19-2017/90 5,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491860831948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563969

49107200005

Date : 02-19-2017

BC12/223.4/21800/0670244/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4910720000-5

Collection Ref. Code : 1821-87-314-9

Customer Information----------

Name : CALONGIN,TEOFILO BACO

Premise Address : BLK 3 LOT 19 VLT-F VILLA LEYSON SUBD,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	481741GS6	Pole No	:	0670244
Serial No	:	93855943	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	20368
Period From	:	01-17-2017	Prev Rdg	:	20196
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	600	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,185.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	801.00
Transmission Charge	0.4094/kWh	70.42
System Loss Charge	0.6734/kWh	115.82
Sub-Total		987.24
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	0.096/kWh	16.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,185.50	43.71
Sub-Total		60.24
Government Charges		
Franchise Tax - Local		11.58
Value Added Tax		
Generation		52.14
Transmission		2.13
System Loss		7.15
Distribution		59.66
Others		8.62
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		223.21
CURRENT BILL - FEBRUARY 2017		1,767.83
TOTAL AMOUNT DUE		3,953.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 2,300.00

Your monthly electricity consumption chart

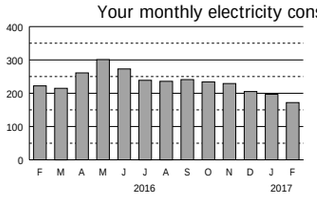

Avg Monthly Usage : 232.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,767.83		
Less : VAT	129.70		
Amount Net of VAT	1,638.13		
Less: BIR 2306	54.04		
BIR 2307	31.12	VATable Sales	1,638.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,552.97	VAT Zero Rated Sales	0.00
Add : VAT	129.70	VAT Amount	129.70
TOTAL AMOUNT DUE	1,682.67	TOTAL SALES	1,767.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/21800/0/10/02-19-2017/90

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. : 491860831948

Collection Ref. Code	: 1821-87-314-9	Premise Address	: BLK 3 LOT 19 VLT-F VILLA LEYSON SUBD,BACAYAN,CEBU CITY
Account ID	: 4910720000-5		
Customer Name	: CALONGIN,TEOFILO BACO	TOTAL AMOUNT DUE	: 3,953.17
Meter Number	: 481741GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49107200005 BC12/223.4/21800/0/10/02-19-2017/90 5,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311949787383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555551

31107200003

Date : 02-19-2017

BC12/223.4/22300/0670244/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3110720000-3

Collection Ref. Code : 1821-84-785-7

Customer Information----------

Name : PATERES,MARIA FE G

Premise Address : BLK 1 LOT 17 VLT-F, VILLA LEYSON SUBD,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	481776GS6	Pole No	:	0670244
Serial No	:	91333026	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	14534
Period From	:	01-17-2017	Prev Rdg	:	14371
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	600	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,081.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	759.09
Transmission Charge	0.4094/kWh	66.73
System Loss Charge	0.6734/kWh	109.76
Sub-Total		935.58
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	0.096/kWh	15.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,081.00	41.62
Sub-Total		57.29
Government Charges		
Franchise Tax - Local		10.98
Value Added Tax		
Generation		49.42
Transmission		2.02
System Loss		6.76
Distribution		56.57
Others		8.19
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		211.60
CURRENT BILL - FEBRUARY 2017		1,675.86
TOTAL AMOUNT DUE		3,756.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 1,800.00

Your monthly electricity consumption chart

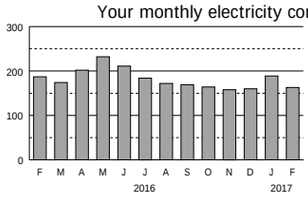

Avg Monthly Usage : 181.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,675.86		
Less : VAT	122.96		
Amount Net of VAT	1,552.90		
Less: BIR 2306	51.23		
BIR 2307	29.50	VATable Sales	1,552.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,472.17	VAT Zero Rated Sales	0.00
Add : VAT	122.96	VAT Amount	122.96
TOTAL AMOUNT DUE	1,595.13	TOTAL SALES	1,675.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/22300/0/10/02-19-2017/90

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. : 311949787383

Collection Ref. Code	: 1821-84-785-7	Premise Address	: BLK 1 LOT 17 VLT-F, VILLA LEYSON SUBD,BACAYAN,CEBU CITY
Account ID	: 3110720000-3		
Customer Name	: PATERES,MARIA FE G	TOTAL AMOUNT DUE	: 3,756.96 Overdue Bill : 1
Meter Number	: 481776GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31107200003 BC12/223.4/22300/0/10/02-19-2017/90 5,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421072424736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560587

42107200000

Date : 02-19-2017

BC12/223.4/23100/0670202/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4210720000-0

Collection Ref. Code : 1821-84-953-1

Customer Information----------

Name : LIBAY,RODULFO A

Premise Address : BLK 1 LOT 29 VLT-F, VILLA LEYSON SUBD,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	481702GS6	Pole No	:	0670202
Serial No	:	92479635	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9743
Period From	:	01-17-2017	Prev Rdg	:	9634
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	600	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		1,525.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	507.61
Transmission Charge	0.4094/kWh	44.62
System Loss Charge	0.6734/kWh	73.40
Sub-Total		625.63
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	0.096/kWh	10.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,525.00	30.50
Sub-Total		40.97
Government Charges		
Franchise Tax - Local		7.38
Value Added Tax		
Generation		33.04
Transmission		1.35
System Loss		4.53
Distribution		38.03
Others		5.80
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		142.06
CURRENT BILL - FEBRUARY 2017		1,125.55
TOTAL AMOUNT DUE		2,650.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 2,026.00

Your monthly electricity consumption chart

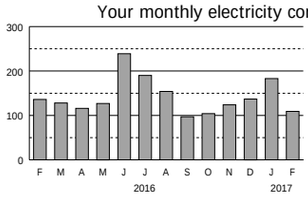

Avg Monthly Usage : 141.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,125.55		
Less : VAT	82.75		
Amount Net of VAT	1,042.80		
Less: BIR 2306	34.48		
BIR 2307	19.82	VATable Sales	1,042.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	988.50	VAT Zero Rated Sales	0.00
Add : VAT	82.75	VAT Amount	82.75
TOTAL AMOUNT DUE	1,071.25	TOTAL SALES	1,125.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/23100/0/10/02-19-2017/90

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. : 421072424736

Collection Ref. Code	: 1821-84-953-1	Premise Address	: BLK 1 LOT 29 VLT-F, VILLA LEYSON SUBD,BACAYAN,CEBU CITY
Account ID	: 4210720000-0		
Customer Name	: LIBAY,RODULFO A	TOTAL AMOUNT DUE	: 2,650.71 Overdue Bill : 1
Meter Number	: 481702GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42107200000 BC12/223.4/23100/0/10/02-19-2017/90 5,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790272708177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561667

79007200003

Date : 02-19-2017

BC12/223.4/23600/0670174/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7900720000-3

Collection Ref. Code : 1821-84-563-3

Customer Information----------

Name : REYES,JENNIFER R

Premise Address : BLK 1 LOT 1 VLT-F, VILLA LEYSON SUBD,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	473001 GS6	Pole No	:	0670174
Serial No	:	67596010	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	15030
Period From	:	01-17-2017	Prev Rdg	:	14811
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		2,776.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,019.88
Transmission Charge	0.4094/kWh	89.66
System Loss Charge	0.6734/kWh	147.47
Sub-Total		1,257.01
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	0.096/kWh	21.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,776.50	55.53
Sub-Total		76.57
Government Charges		
Franchise Tax - Local		14.74
Value Added Tax		
Generation		66.38
Transmission		2.71
System Loss		9.10
Distribution		75.79
Others		10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		284.01
CURRENT BILL - FEBRUARY 2017		2,249.21
TOTAL AMOUNT DUE		5,025.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 3,250.00

Your monthly electricity consumption chart

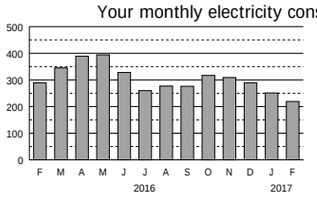

Avg Monthly Usage : 303.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,249.21		
Less : VAT	164.94		
Amount Net of VAT	2,084.27		
Less: BIR 2306	68.72		
BIR 2307	39.60	VATable Sales	2,084.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,975.95	VAT Zero Rated Sales	0.00
Add : VAT	164.94	VAT Amount	164.94
TOTAL AMOUNT DUE	2,140.89	TOTAL SALES	2,249.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/23600/0/10/02-19-2017/90

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. : 790272708177

Collection Ref. Code	: 1821-84-563-3	Premise Address	: BLK 1 LOT 1 VLT-F, VILLA LEYSON SUBD,BACAYAN,CEBU CITY
Account ID	: 7900720000-3		
Customer Name	: REYES,JENNIFER R	TOTAL AMOUNT DUE	: 5,025.64 Overdue Bill : 1
Meter Number	: 473001 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79007200003 BC12/223.4/23600/0/10/02-19-2017/90 5,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101632896698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549470

10107200007

Date : 02-19-2017

BC12/223.4/24000/0670272/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1010720000-7

Collection Ref. Code : 1821-84-581-1

Customer Information----------

Name : SANTOS,ARNULF II A

Premise Address : BLK 1 LOT 5 VLT-F, VILLA LEYSON SUBD,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	403482 GS6	Pole No	:	0670272
Serial No	:	2004208153	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9675
Period From	:	01-17-2017	Prev Rdg	:	9485
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	600	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		2,312.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	884.83
Transmission Charge	0.4094/kWh	77.79
System Loss Charge	0.6734/kWh	127.95
Sub-Total		1,090.57
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	0.096/kWh	18.24
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,312.00	46.24
Sub-Total		64.50
Government Charges		
Franchise Tax - Local		12.78
Value Added Tax		
Generation		57.59
Transmission		2.35
System Loss		7.89
Distribution		65.84
Others		9.27
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		246.24
CURRENT BILL - FEBRUARY 2017		1,949.95
TOTAL AMOUNT DUE		4,262.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 2,269.00

Your monthly electricity consumption chart

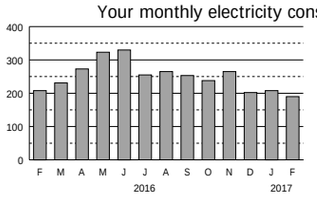

Avg Monthly Usage : 249.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,949.95		
Less : VAT	142.94		
Amount Net of VAT	1,807.01		
Less: BIR 2306	59.56		
BIR 2307	34.33	VATable Sales	1,807.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,713.12	VAT Zero Rated Sales	0.00
Add : VAT	142.94	VAT Amount	142.94
TOTAL AMOUNT DUE	1,856.06	TOTAL SALES	1,949.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/24000/0/10/02-19-2017/90

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. : 101632896698

Collection Ref. Code	: 1821-84-581-1	Premise Address	: BLK 1 LOT 5 VLT-F, VILLA LEYSON SUBD,BACAYAN,CEBU CITY
Account ID	: 1010720000-7		
Customer Name	: SANTOS,ARNULF II A	TOTAL AMOUNT DUE	: 4,262.11 Overdue Bill : 1
Meter Number	: 403482 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10107200007 BC12/223.4/24000/0/10/02-19-2017/90 5,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301212042767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549523

30107200005

Date : 02-19-2017

BC12/223.4/24200/0670272/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3010720000-5

Collection Ref. Code : 1821-84-599-4

Customer Information----------

Name : APARES,CHARITO B

Premise Address : BLK 1 LOT 7, VLT-F, VILLA LEYSON SUBD,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	333983GS6	Pole No	:	0670272
Serial No	:	45668155	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	24704
Period From	:	01-17-2017	Prev Rdg	:	24612
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	600	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		1,343.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
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 796.30	- 39.82
Surcharge	0.02 of 2,421.00	48.42
Sub-Total		8.60
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		3.29
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		118.22
CURRENT BILL - FEBRUARY 2017		923.12
TOTAL AMOUNT DUE		2,266.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,078.00

Your monthly electricity consumption chart

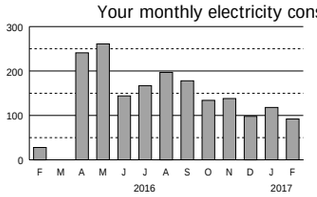

Avg Monthly Usage : 138.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	923.12		
Less : VAT	68.34		
Amount Net of VAT	854.78		
Less: BIR 2306	28.47		
BIR 2307	16.22	VATable Sales	854.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	810.09	VAT Zero Rated Sales	0.00
Add : VAT	68.34	VAT Amount	68.34
TOTAL AMOUNT DUE	878.43	TOTAL SALES	923.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/24200/0/10/02-19-2017/90

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. : 301212042767

Collection Ref. Code	: 1821-84-599-4	Premise Address	: BLK 1 LOT 7, VLT-F, VILLA LEYSON SUBD,BACAYAN,CEBU CITY
Account ID	: 3010720000-5		
Customer Name	: APARES,CHARITO B	TOTAL AMOUNT DUE	: 2,266.24 Overdue Bill : 1
Meter Number	: 333983GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30107200005 BC12/223.4/24200/0/10/02-19-2017/90 5,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401642962485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549282

40107200004

Date : 02-19-2017

BC12/223.4/24300/0670272/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4010720000-4

Collection Ref. Code : 1821-84-605-2

Customer Information----------

Name : ESMERO,DARLENE S

Premise Address : BLK1/ LOT8/VLT-F/VILLA LEYSON SUBD,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	478253GS6	Pole No	:	0670272
Serial No	:	58173866	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	23465
Period From	:	01-17-2017	Prev Rdg	:	23318
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	1568	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		1,912.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	684.58
Transmission Charge	0.4094/kWh	60.18
System Loss Charge	0.6734/kWh	98.99
Sub-Total		843.75
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	0.096/kWh	14.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,912.50	38.25
Sub-Total		52.38
Government Charges		
Franchise Tax - Local		9.91
Value Added Tax		
Generation		44.57
Transmission		1.82
System Loss		6.11
Distribution		51.07
Others		7.47
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		190.99
CURRENT BILL - FEBRUARY 2017		1,512.73
Advance Payment/Credit Adjustments		- 996.20
TOTAL AMOUNT DUE		2,428.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,821.00

Your monthly electricity consumption chart

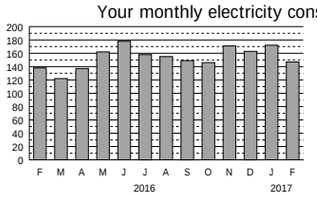

Avg Monthly Usage : 153.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,512.73		
Less : VAT	111.04		
Amount Net of VAT	1,401.69		
Less: BIR 2306	46.28		
BIR 2307	26.63	VATable Sales	1,401.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,328.78	VAT Zero Rated Sales	0.00
Add : VAT	111.04	VAT Amount	111.04
TOTAL AMOUNT DUE	1,439.82	TOTAL SALES	1,512.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/24300/0/10/02-19-2017/90

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. : 401642962485

Collection Ref. Code	: 1821-84-605-2	Premise Address	: BLK1/ LOT8/VLT-F/VILLA LEYSON SUBD,BACAYAN,CEBU CITY
Account ID	: 4010720000-4		
Customer Name	: ESMERO,DARLENE S	TOTAL AMOUNT DUE	: 2,428.98 Overdue Bill : 1
Meter Number	: 478253GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40107200004 BC12/223.4/24300/0/10/02-19-2017/90 5,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536159506159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550800

53607326146

Date : 02-19-2017

BC12/223.4/24801/0670293/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5360732614-6

Collection Ref. Code : 1849-76-077-2

Customer Information----------

Name : CASAS,CESAR CENIZA

Premise Address : VLT-E BLOCK 1 LOT 10,VILLA LEYSON SUBD.

TIN :

Metering Information----------

Meter No	:	495018 GS6	Pole No	:	0670293
Serial No	:	59876207	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	17596
Period From	:	01-17-2017	Prev Rdg	:	17414
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	566	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,179.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	847.57
Transmission Charge	0.4094/kWh	74.51
System Loss Charge	0.6734/kWh	122.56
Sub-Total		1,044.64
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	0.096/kWh	17.47
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,180.00	43.60
Sub-Total		61.09
Government Charges		
Franchise Tax - Local		12.24
Value Added Tax		
Generation		55.17
Transmission		2.25
System Loss		7.56
Distribution		63.09
Others		8.80
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		235.82
CURRENT BILL - FEBRUARY 2017		1,867.31
TOTAL AMOUNT DUE		4,047.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,107.00

Your monthly electricity consumption chart

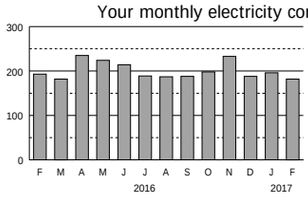

Avg Monthly Usage : 200.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,867.31		
Less : VAT	136.87		
Amount Net of VAT	1,730.44		
Less: BIR 2306	57.03		
BIR 2307	32.87	VATable Sales	1,730.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,640.54	VAT Zero Rated Sales	0.00
Add : VAT	136.87	VAT Amount	136.87
TOTAL AMOUNT DUE	1,777.41	TOTAL SALES	1,867.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/24801/0/10/02-19-2017/90

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. : 536159506159

Collection Ref. Code	: 1849-76-077-2	Premise Address	: VLT-E BLOCK 1 LOT 10,VILLA LEYSON SUBD.
Account ID	: 5360732614-6		
Customer Name	: CASAS,CESAR CENIZA	TOTAL AMOUNT DUE	: 4,047.09
Meter Number	: 495018 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53607326146

BC12/223.4/24801/0/10/02-19-2017/90

5,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452410149232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559283

45287200005

Date : 02-19-2017

BC12/223.4/25200/0670300/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4528720000-5

Collection Ref. Code : 1815-47-179-4

Customer Information----------

Name : MARTINEZ,MARVIN L.

Premise Address : PHASE 1 LOT 6 BLK 2, TOWNHOMES-E,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	364236GS6	Pole No	:	0670300
Serial No	:	2002117319	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	32705
Period From	:	01-17-2017	Prev Rdg	:	32432
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	750	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		3,511.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,271.36
Transmission Charge	0.4094/kWh	111.77
System Loss Charge	0.6734/kWh	183.84
Sub-Total		1,566.97
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	0.096/kWh	26.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,511.00	70.22
Sub-Total		96.46
Government Charges		
Franchise Tax - Local		18.37
Value Added Tax		
Generation		82.77
Transmission		3.37
System Loss		11.36
Distribution		94.34
Others		13.78
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		354.04
CURRENT BILL - FEBRUARY 2017		2,803.60
TOTAL AMOUNT DUE		6,314.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,200.00

Your monthly electricity consumption chart

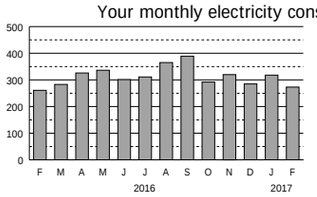

Avg Monthly Usage : 312.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,803.60		
Less : VAT	205.62		
Amount Net of VAT	2,597.98		
Less: BIR 2306	85.68		
BIR 2307	49.36	VATable Sales	2,597.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,462.94	VAT Zero Rated Sales	0.00
Add : VAT	205.62	VAT Amount	205.62
TOTAL AMOUNT DUE	2,668.56	TOTAL SALES	2,803.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/25200/0/10/02-19-2017/90

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. : 452410149232

Collection Ref. Code : 1815-47-179-4

Account ID : 4528720000-5

Customer Name : MARTINEZ,MARVIN L.

Meter Number : 364236GS6

Period : Jan 2017

Premise Address : PHASE 1 LOT 6 BLK 2, TOWNHOMES-E,BACAYAN,CEBU CITY

TOTAL AMOUNT DUE : 6,314.75

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 _____

45287200005 BC12/223.4/25200/0/10/02-19-2017/90 5,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252472713521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559801

25287200007

Date : 02-19-2017

BC12/223.4/25400/0670300/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2528720000-7

Collection Ref. Code : 1815-47-158-1

Customer Information----------

Name : PONCE,LIZA FE P.

Premise Address : PHASE 1 LOT 4 BLK 2, TOWNHOMES-E,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	207770WS6	Pole No	:	0670300
Serial No	:	44642765	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	22943
Period From	:	01-17-2017	Prev Rdg	:	22872
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	750	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		577.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
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 615.68	- 92.35
Surcharge	0.02 of 577.50	11.55
Sub-Total		- 80.80
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
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		82.47
CURRENT BILL - FEBRUARY 2017		617.35
TOTAL AMOUNT DUE		1,194.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 2,178.29

Your monthly electricity consumption chart

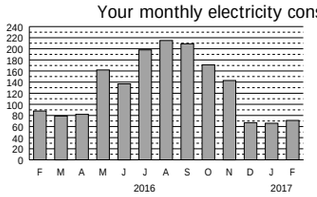

Avg Monthly Usage : 129.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.35		
Less : VAT	44.63		
Amount Net of VAT	572.72		
Less: BIR 2306	18.61		
BIR 2307	10.78	VATable Sales	572.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	543.33	VAT Zero Rated Sales	0.00
Add : VAT	44.63	VAT Amount	44.63
TOTAL AMOUNT DUE	587.96	TOTAL SALES	617.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/25400/0/10/02-19-2017/90

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. : 252472713521

Collection Ref. Code : 1815-47-158-1

Account ID : 2528720000-7

Customer Name : PONCE,LIZA FE P.

Meter Number : 207770WS6

Period : Jan 2017

Premise Address : PHASE 1 LOT 4 BLK 2, TOWNHOMES-E,BACAYAN,CEBU CITY

TOTAL AMOUNT DUE : 1,194.68

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 _____

25287200007

BC12/223.4/25400/0/10/02-19-2017/90

5,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242072905670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554019

24287200000

Date : 02-19-2017

BC12/223.4/26100/0670300/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2428720000-0

Collection Ref. Code : 1815-47-068-2

Customer Information----------

Name : CABUBAS,GRACE C

Premise Address : PHASE 1 LOT 5 BLK 1, TOWNHOMES-E,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	344244GS6	Pole No	:	0670300
Serial No	:	46188280	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	13238
Period From	:	01-17-2017	Prev Rdg	:	13135
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	750	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		1,345.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	479.67
Transmission Charge	0.4094/kWh	42.17
System Loss Charge	0.6734/kWh	69.36
Sub-Total		591.20
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	0.096/kWh	9.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,331.50	26.63
Sub-Total		36.53
Government Charges		
Franchise Tax - Local		6.96
Value Added Tax		
Generation		31.22
Transmission		1.27
System Loss		4.29
Distribution		35.97
Others		5.22
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		134.00
CURRENT BILL - FEBRUARY 2017		1,061.45
Advance Payment/Credit Adjustments		- 1.08
TOTAL AMOUNT DUE		2,406.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 1,950.00

Your monthly electricity consumption chart

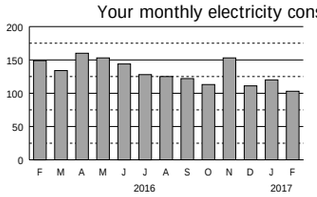

Avg Monthly Usage : 131.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,061.45		
Less : VAT	77.97		
Amount Net of VAT	983.48		
Less: BIR 2306	32.50		
BIR 2307	18.69	VATable Sales	983.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	932.29	VAT Zero Rated Sales	0.00
Add : VAT	77.97	VAT Amount	77.97
TOTAL AMOUNT DUE	1,010.26	TOTAL SALES	1,061.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/26100/0/10/02-19-2017/90

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. : 242072905670

Collection Ref. Code	: 1815-47-068-2	Premise Address	: PHASE 1 LOT 5 BLK 1, TOWNHOMES-E,BACAYAN,CEBU CITY
Account ID	: 2428720000-0		
Customer Name	: CABUBAS,GRACE C	TOTAL AMOUNT DUE	: 2,406.33 Overdue Bill : 1
Meter Number	: 344244GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24287200000 BC12/223.4/26100/0/10/02-19-2017/90 5,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042078594684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554194

04287200002

Date : 02-19-2017

BC12/223.4/26300/0670300/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0428720000-2

Collection Ref. Code : 1815-47-032-1

Customer Information----------

Name : GLIMADA,ELDEBRANDO B.

Premise Address : PHASE E LOT O3 BLK.1,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	314817GS6	Pole No	:	0670300
Serial No	:	43326622	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10968
Period From	:	01-17-2017	Prev Rdg	:	10909
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	750	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		428.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
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 512.47	- 153.74
Surcharge	0.02 of 429.00	8.58
Sub-Total		- 145.16
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 11.22
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		61.57
CURRENT BILL - FEBRUARY 2017		428.88
Advance Payment/Credit Adjustments		- 0.91
TOTAL AMOUNT DUE		856.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 421.00

Your monthly electricity consumption chart

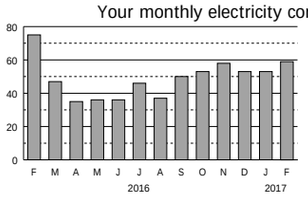

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.88		
Less : VAT	30.71		
Amount Net of VAT	398.17		
Less: BIR 2306	12.82		
BIR 2307	7.40	VATable Sales	398.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.95	VAT Zero Rated Sales	0.00
Add : VAT	30.71	VAT Amount	30.71
TOTAL AMOUNT DUE	408.66	TOTAL SALES	428.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/26300/0/10/02-19-2017/90

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. : 042078594684

Collection Ref. Code	: 1815-47-032-1	Premise Address	: PHASE E LOT O3 BLK.1,BACAYAN,CEBU CITY
Account ID	: 0428720000-2		
Customer Name	: GLIMADA,ELDEBRANDO B.	TOTAL AMOUNT DUE	: 856.92
Meter Number	: 314817GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04287200002 BC12/223.4/26300/0/10/02-19-2017/90 5,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870821994352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550569

87067200003

Date : 02-19-2017

BC12/223.4/26500/0670300/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8706720000-3

Collection Ref. Code : 1841-35-641-7

Customer Information----------

Name : ARRABIS,SERGIO ROSELL

Premise Address : BLK 1 LT 1 SAINT VINCENT ST.VILLA LEYSON,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028292	Pole No	:	0670300
Serial No	:	121519125	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2534
Period From	:	01-17-2017	Prev Rdg	:	2460
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	490	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		587.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
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 641.48	- 96.22
Surcharge	0.02 of 588.00	11.76
Sub-Total		- 84.46
Government Charges		
Franchise Tax - Local		4.18
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		85.93
CURRENT BILL - FEBRUARY 2017		642.95
Advance Payment/Credit Adjustments		- 1.38
TOTAL AMOUNT DUE		1,229.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 870.00

Your monthly electricity consumption chart

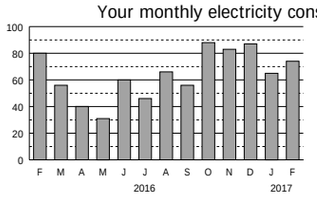

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	642.95		
Less : VAT	46.48		
Amount Net of VAT	596.47		
Less: BIR 2306	19.37		
BIR 2307	11.22	VATable Sales	596.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	565.88	VAT Zero Rated Sales	0.00
Add : VAT	46.48	VAT Amount	46.48
TOTAL AMOUNT DUE	612.36	TOTAL SALES	642.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/26500/0/10/02-19-2017/90

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. : 870821994352

Collection Ref. Code	: 1841-35-641-7	Premise Address	: BLK 1 LT 1 SAINT VINCENT ST.VILLA LEYSON,BACAYAN,CEBU CITY
Account ID	: 8706720000-3		
Customer Name	: ARRABIS,SERGIO ROSELL	TOTAL AMOUNT DUE	: 1,229.45
Meter Number	: MTR1028292	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87067200003 BC12/223.4/26500/0/10/02-19-2017/90 5,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562159797229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566880

56287200002

Date : 02-19-2017

BC12/223.4/26900/0670342/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5628720000-2

Collection Ref. Code : 1815-47-404-1

Customer Information----------

Name : MONTEJO,ROY B.

Premise Address : P1 LOT 05 BLK 03, VLT - E,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1079590	Pole No	:	0670342
Serial No	:	40012180	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6193
Period From	:	01-17-2017	Prev Rdg	:	5897
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	750	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		2,834.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,378.47
Transmission Charge	0.4094/kWh	121.18
System Loss Charge	0.6734/kWh	199.33
Sub-Total		1,698.98
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	0.096/kWh	28.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,834.00	56.68
Sub-Total		85.13
Government Charges		
Franchise Tax - Local		19.77
Value Added Tax		
Generation		89.74
Transmission		3.66
System Loss		12.29
Distribution		102.23
Others		12.59
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		381.28
CURRENT BILL - FEBRUARY 2017		3,017.33
TOTAL AMOUNT DUE		5,851.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,771.00

Your monthly electricity consumption chart

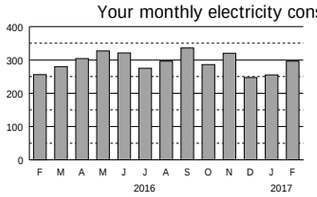

Avg Monthly Usage : 292.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,017.33		
Less : VAT	220.51		
Amount Net of VAT	2,796.82		
Less: BIR 2306	91.87		
BIR 2307	53.12	VATable Sales	2,796.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,651.83	VAT Zero Rated Sales	0.00
Add : VAT	220.51	VAT Amount	220.51
TOTAL AMOUNT DUE	2,872.34	TOTAL SALES	3,017.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/26900/0/10/02-19-2017/90

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. : 562159797229

Collection Ref. Code	: 1815-47-404-1	Premise Address	: P1 LOT 05 BLK 03, VLT - E,BACAYAN,CEBU CITY		
Account ID	: 5628720000-2				
Customer Name	: MONTEJO,ROY B.	TOTAL AMOUNT DUE	: 5,851.50	Overdue Bill	: 1
Meter Number	: MTR1079590				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56287200002 BC12/223.4/26900/0/10/02-19-2017/90 5,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862182042375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565413

86287200009

Date : 02-19-2017

BC12/223.4/27200/0670342/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8628720000-9

Collection Ref. Code : 1815-47-440-8

Customer Information----------

Name : ESPINA,ROGER V.

Premise Address : PHASE 1 LOT 8 BLK 3, TOWNHOMES-E,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	481687GS6	Pole No	:	0670342
Serial No	:	87469232	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8659
Period From	:	01-17-2017	Prev Rdg	:	8572
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	750	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		1,399.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
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 753.30	- 75.33
Surcharge	0.02 of 1,399.00	27.98
Sub-Total		- 47.35
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 2.17
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		106.12
CURRENT BILL - FEBRUARY 2017		812.07
TOTAL AMOUNT DUE		2,211.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,285.00

Your monthly electricity consumption chart

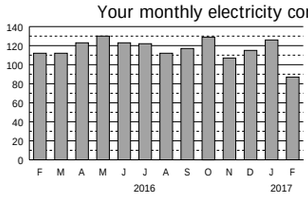

Avg Monthly Usage : 116.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	812.07		
Less : VAT	59.38		
Amount Net of VAT	752.69		
Less: BIR 2306	24.74		
BIR 2307	14.22	VATable Sales	752.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	713.73	VAT Zero Rated Sales	0.00
Add : VAT	59.38	VAT Amount	59.38
TOTAL AMOUNT DUE	773.11	TOTAL SALES	812.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/27200/0/10/02-19-2017/90

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. : 862182042375

Collection Ref. Code : 1815-47-440-8

Account ID : 8628720000-9

Customer Name : ESPINA,ROGER V.

Meter Number : 481687GS6

Period : Jan 2017

Premise Address : PHASE 1 LOT 8 BLK 3, TOWNHOMES-E,BACAYAN,CEBU CITY

TOTAL AMOUNT DUE : 2,211.30

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 _____

86287200009

BC12/223.4/27200/0/10/02-19-2017/90

5,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962318081011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565833

96287200008

Date : 02-19-2017

BC12/223.4/27300/0670342/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9628720000-8

Collection Ref. Code : 1815-47-452-1

Customer Information----------

Name : RENEGADO,JOSELITO O.

Premise Address : VLT-E LOT 9 BLK.3,TOWNHOMES E BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014653	Pole No	:	0670342
Serial No	:	94719981	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2874
Period From	:	01-17-2017	Prev Rdg	:	2800
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	750	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		727.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
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 641.48	- 96.22
Surcharge	0.02 of 1,421.50	28.43
Sub-Total		- 67.79
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 3.93
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		88.07
CURRENT BILL - FEBRUARY 2017		661.76
Advance Payment/Credit Adjustments		- 1.90
TOTAL AMOUNT DUE		1,387.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 694.00

Your monthly electricity consumption chart

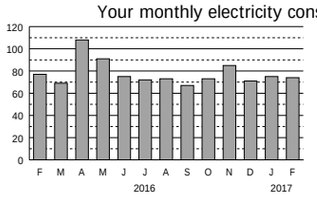

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.76		
Less : VAT	48.50		
Amount Net of VAT	613.26		
Less: BIR 2306	20.21		
BIR 2307	11.56	VATable Sales	613.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	581.49	VAT Zero Rated Sales	0.00
Add : VAT	48.50	VAT Amount	48.50
TOTAL AMOUNT DUE	629.99	TOTAL SALES	661.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/27300/0/10/02-19-2017/90

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. : 962318081011

Collection Ref. Code : 1815-47-452-1

Account ID : 9628720000-8

Customer Name : RENEGADO,JOSELITO O.

Meter Number : MTR1014653

Period : Jan 2017

Premise Address : VLT-E LOT 9 BLK.3,TOWNHOMES E BACAYAN,CEBU CITY

TOTAL AMOUNT DUE : 1,387.53

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 _____

96287200008 BC12/223.4/27300/0/10/02-19-2017/90 5,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172011839370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552506

17287200004

Date : 02-19-2017

BC12/223.4/27600/0670321/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1728720000-4

Collection Ref. Code : 1815-47-494-7

Customer Information----------

Name : REYES,VIDAL JR M.

Premise Address : PHASE 1 LOT 11 BLK 3, TOWNHOMES-E,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	330812GS6	Pole No	:	0670321
Serial No	:	45889111	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	65430
Period From	:	01-17-2017	Prev Rdg	:	65136
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	750	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		3,636.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,369.16
Transmission Charge	0.4094/kWh	120.36
System Loss Charge	0.6734/kWh	197.98
Sub-Total		1,687.50
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	0.096/kWh	28.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,636.50	72.73
Sub-Total		100.98
Government Charges		
Franchise Tax - Local		19.76
Value Added Tax		
Generation		89.12
Transmission		3.64
System Loss		12.22
Distribution		101.55
Others		14.49
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		380.85
CURRENT BILL - FEBRUARY 2017		3,015.56
TOTAL AMOUNT DUE		6,651.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 3,706.00

Your monthly electricity consumption chart

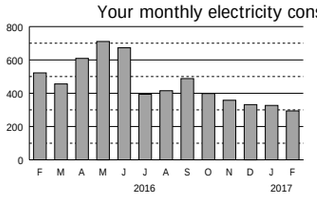

Avg Monthly Usage : 459.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,015.56		
Less : VAT	221.02		
Amount Net of VAT	2,794.54		
Less: BIR 2306	92.10		
BIR 2307	53.09	VATable Sales	2,794.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,649.35	VAT Zero Rated Sales	0.00
Add : VAT	221.02	VAT Amount	221.02
TOTAL AMOUNT DUE	2,870.37	TOTAL SALES	3,015.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/27600/0/10/02-19-2017/90

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. : 172011839370

Collection Ref. Code	: 1815-47-494-7	Premise Address	: PHASE 1 LOT 11 BLK 3, TOWNHOMES-E,BACAYAN,CEBU CITY
Account ID	: 1728720000-4		
Customer Name	: REYES,VIDAL JR M.	TOTAL AMOUNT DUE	: 6,651.99
Meter Number	: 330812GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17287200004 BC12/223.4/27600/0/10/02-19-2017/90 5,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852997727088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559881

85287200001

Date : 02-19-2017

BC12/223.4/28000/0670342/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8528720000-1

Collection Ref. Code : 1815-47-242-1

Customer Information----------

Name : TORREON,JENNIFER C.

Premise Address : PHASE 1 LOT 13 BLK 2, TOWNHOMES-E,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	481734GS6	Pole No	:	0670342
Serial No	:	89214743	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6515
Period From	:	01-17-2017	Prev Rdg	:	6421
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		1,204.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
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 813.51	- 40.68
Surcharge	0.02 of 1,205.00	24.10
Sub-Total		- 16.58
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		117.51
CURRENT BILL - FEBRUARY 2017		914.44
TOTAL AMOUNT DUE		2,119.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,241.00

Your monthly electricity consumption chart

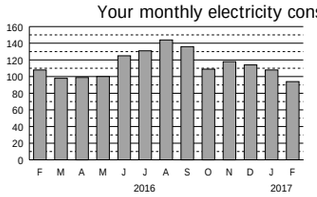

Avg Monthly Usage : 114.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	914.44		
Less : VAT	66.74		
Amount Net of VAT	847.70		
Less: BIR 2306	27.81		
BIR 2307	16.06	VATable Sales	847.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	803.83	VAT Zero Rated Sales	0.00
Add : VAT	66.74	VAT Amount	66.74
TOTAL AMOUNT DUE	870.57	TOTAL SALES	914.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/28000/0/10/02-19-2017/90

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. : 852997727088

Collection Ref. Code	: 1815-47-242-1	Premise Address	: PHASE 1 LOT 13 BLK 2, TOWNHOMES-E,BACAYAN,CEBU CITY
Account ID	: 8528720000-1		
Customer Name	: TORREON,JENNIFER C.	TOTAL AMOUNT DUE	: 2,119.24
Meter Number	: 481734GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85287200001 BC12/223.4/28000/0/10/02-19-2017/90 5,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459027381807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563572

45986200009

Date : 02-19-2017

BC12/223.4/28200/0670293/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4598620000-9

Collection Ref. Code : 1821-49-317-6

Customer Information----------

Name : GULLE,MILLER A.

Premise Address : #1 SAN LORENZO ST., VLT-E, BLK 4 LOT 1,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	321950GS6	Pole No	:	0670293
Serial No	:	48988552	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	23997
Period From	:	01-17-2017	Prev Rdg	:	23922
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	600	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		672.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
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 650.11	- 97.52
Surcharge	0.02 of 672.50	13.45
Sub-Total		- 84.07
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 5.85
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		87.26
CURRENT BILL - FEBRUARY 2017		653.30
TOTAL AMOUNT DUE		1,325.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 709.00

Your monthly electricity consumption chart

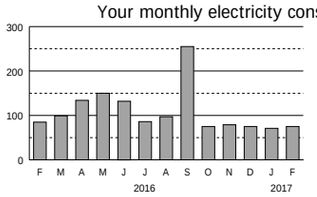

Avg Monthly Usage : 108.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	653.30		
Less : VAT	47.27		
Amount Net of VAT	606.03		
Less: BIR 2306	19.70		
BIR 2307	11.41	VATable Sales	606.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	574.92	VAT Zero Rated Sales	0.00
Add : VAT	47.27	VAT Amount	47.27
TOTAL AMOUNT DUE	622.19	TOTAL SALES	653.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/28200/0/10/02-19-2017/90

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. : 459027381807

Collection Ref. Code	: 1821-49-317-6	Premise Address	: #1 SAN LORENZO ST., VLT-E, BLK 4 LOT 1,BACAYAN,CEBU CITY
Account ID	: 4598620000-9		
Customer Name	: GULLE,MILLER A.	TOTAL AMOUNT DUE	: 1,325.88 Overdue Bill : 1
Meter Number	: 321950GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45986200009 BC12/223.4/28200/0/10/02-19-2017/90 5,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372884980962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552959

37287200002

Date : 02-19-2017

BC12/223.4/28400/0670314/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3728720000-2

Collection Ref. Code : 1815-47-530-7

Customer Information----------

Name : SARONA,FELIX JR R.

Premise Address : PHASE 2 LOT 3 BLK 1, TOWNHOMES-E,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	313832GS6	Pole No	:	0670314
Serial No	:	48086143	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	33283
Period From	:	01-17-2017	Prev Rdg	:	33090
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	750	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		2,623.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	898.80
Transmission Charge	0.4094/kWh	79.01
System Loss Charge	0.6734/kWh	129.97
Sub-Total		1,107.78
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	0.096/kWh	18.53
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,624.00	52.48
Sub-Total		71.03
Government Charges		
Franchise Tax - Local		13.02
Value Added Tax		
Generation		58.52
Transmission		2.38
System Loss		8.01
Distribution		66.87
Others		10.09
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		250.83
CURRENT BILL - FEBRUARY 2017		1,986.88
TOTAL AMOUNT DUE		4,610.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,562.00

Your monthly electricity consumption chart

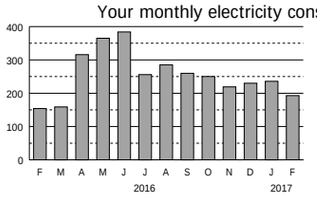

Avg Monthly Usage : 254.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,986.88		
Less : VAT	145.87		
Amount Net of VAT	1,841.01		
Less: BIR 2306	60.79		
BIR 2307	34.98	VATable Sales	1,841.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,745.24	VAT Zero Rated Sales	0.00
Add : VAT	145.87	VAT Amount	145.87
TOTAL AMOUNT DUE	1,891.11	TOTAL SALES	1,986.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/28400/0/10/02-19-2017/90

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. : 372884980962

Collection Ref. Code	: 1815-47-530-7	Premise Address	: PHASE 2 LOT 3 BLK 1, TOWNHOMES-E,BACAYAN,CEBU CITY
Account ID	: 3728720000-2		
Customer Name	: SARONA,FELIX JR R.	TOTAL AMOUNT DUE	: 4,610.73
Meter Number	: 313832GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37287200002 BC12/223.4/28400/0/10/02-19-2017/90 5,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772924319891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551958

77287200008

Date : 02-19-2017

BC12/223.4/28800/0670314/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7728720000-8

Collection Ref. Code : 1815-47-599-4

Customer Information----------

Name : HOMEDIA,JESSEY CLARENCE M.

Premise Address : PHASE 2 LOT 9 BLK 1, TOWNHOMES-E,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	481752GS6	Pole No	:	0670314
Serial No	:	94290068	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	26106
Period From	:	01-17-2017	Prev Rdg	:	25825
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	750	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		1,086.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,308.62
Transmission Charge	0.4094/kWh	115.04
System Loss Charge	0.6734/kWh	189.23
Sub-Total		1,612.89
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	0.096/kWh	26.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,086.50	61.73
Sub-Total		88.74
Government Charges		
Franchise Tax - Local		18.83
Value Added Tax		
Generation		85.20
Transmission		3.47
System Loss		11.68
Distribution		97.08
Others		12.91
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		363.04
CURRENT BILL - FEBRUARY 2017		2,873.70
TOTAL AMOUNT DUE		3,960.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 2,000.00

Your monthly electricity consumption chart

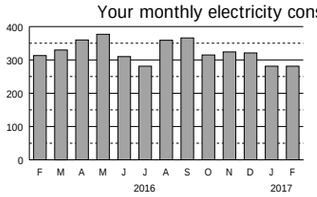

Avg Monthly Usage : 324.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,873.70		
Less : VAT	210.34		
Amount Net of VAT	2,663.36		
Less: BIR 2306	87.64		
BIR 2307	50.59	VATable Sales	2,663.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,525.13	VAT Zero Rated Sales	0.00
Add : VAT	210.34	VAT Amount	210.34
TOTAL AMOUNT DUE	2,735.47	TOTAL SALES	2,873.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/28800/0/10/02-19-2017/90

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. : 772924319891

Collection Ref. Code	: 1815-47-599-4	Premise Address	: PHASE 2 LOT 9 BLK 1, TOWNHOMES-E,BACAYAN,CEBU CITY		
Account ID	: 7728720000-8				
Customer Name	: HOMEDIA,JESSEY CLARENCE M.	TOTAL AMOUNT DUE	: 3,960.32	Overdue Bill	: 1
Meter Number	: 481752GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77287200008

BC12/223.4/28800/0/10/02-19-2017/90

5,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972237264305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551796

97287200006

Date : 02-19-2017

BC12/223.4/28900/0670314/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9728720000-6

Collection Ref. Code : 1815-47-608-7

Customer Information----------

Name : PALOMA,FREDYCEL L.

Premise Address : PHASE 2 LOT 11, BLK 4, TOWNHOMES-E,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	481782GS6	Pole No	:	0670314
Serial No	:	93464091	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	18126
Period From	:	01-17-2017	Prev Rdg	:	17882
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	750	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		2,685.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,136.31
Transmission Charge	0.4094/kWh	99.89
System Loss Charge	0.6734/kWh	164.31
Sub-Total		1,400.51
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	0.096/kWh	23.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,685.50	53.71
Sub-Total		77.16
Government Charges		
Franchise Tax - Local		16.36
Value Added Tax		
Generation		73.98
Transmission		3.02
System Loss		10.14
Distribution		84.38
Others		11.22
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		315.35
CURRENT BILL - FEBRUARY 2017		2,496.18
TOTAL AMOUNT DUE		5,181.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,898.00

Your monthly electricity consumption chart

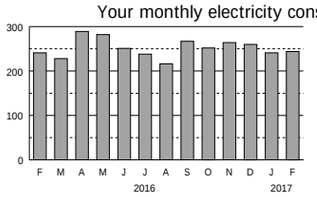

Avg Monthly Usage : 251.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,496.18		
Less : VAT	182.74		
Amount Net of VAT	2,313.44		
Less: BIR 2306	76.15		
BIR 2307	43.94	VATable Sales	2,313.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,193.35	VAT Zero Rated Sales	0.00
Add : VAT	182.74	VAT Amount	182.74
TOTAL AMOUNT DUE	2,376.09	TOTAL SALES	2,496.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/28900/0/10/02-19-2017/90

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. : 972237264305

Collection Ref. Code	: 1815-47-608-7	Premise Address	: PHASE 2 LOT 11, BLK 4, TOWNHOMES-E,BACAYAN,CEBU CITY
Account ID	: 9728720000-6		
Customer Name	: PALOMA,FREDYCEL L.	TOTAL AMOUNT DUE	: 5,181.64 Overdue Bill : 1
Meter Number	: 481782GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97287200006 BC12/223.4/28900/0/10/02-19-2017/90 5,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872960718609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551718

87287200007

Date : 02-19-2017

BC12/223.4/28900/0670314/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8728720000-7

Collection Ref. Code : 1815-47-605-2

Customer Information----------

Name : PALOMA,DONABELLE L.

Premise Address : PHASE 2 LOT 10 BLK 4, TOWNHOMES-E,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144420	Pole No	:	0670314
Serial No	:	40100938	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1607
Period From	:	01-17-2017	Prev Rdg	:	1456
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	750	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		1,618.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	703.21
Transmission Charge	0.4094/kWh	61.82
System Loss Charge	0.6734/kWh	101.68
Sub-Total		866.71
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	0.096/kWh	14.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,618.00	32.36
Sub-Total		46.88
Government Charges		
Franchise Tax - Local		10.13
Value Added Tax		
Generation		45.77
Transmission		1.87
System Loss		6.28
Distribution		52.45
Others		6.84
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		195.27
CURRENT BILL - FEBRUARY 2017		1,545.91
TOTAL AMOUNT DUE		3,164.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,500.00

Your monthly electricity consumption chart

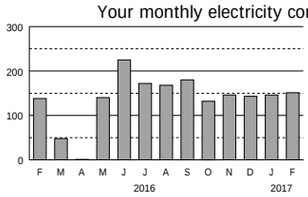

Avg Monthly Usage : 137.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,545.91		
Less : VAT	113.21		
Amount Net of VAT	1,432.70		
Less: BIR 2306	47.17		
BIR 2307	27.22	VATable Sales	1,432.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,358.31	VAT Zero Rated Sales	0.00
Add : VAT	113.21	VAT Amount	113.21
TOTAL AMOUNT DUE	1,471.52	TOTAL SALES	1,545.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/28900/0/10/02-19-2017/90

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. : 872960718609

Collection Ref. Code	: 1815-47-605-2	Premise Address	: PHASE 2 LOT 10 BLK 4, TOWNHOMES-E,BACAYAN,CEBU CITY
Account ID	: 8728720000-7		
Customer Name	: PALOMA,DONABELLE L.	TOTAL AMOUNT DUE	: 3,164.00
Meter Number	: MTR1144420	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87287200007 BC12/223.4/28900/0/10/02-19-2017/90 5,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182473609861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558523

18287200002

Date : 02-19-2017

BC12/223.4/29000/0670314/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1828720000-2

Collection Ref. Code : 1815-47-620-6

Customer Information----------

Name : BATUCAN,JERRY A.

Premise Address : PHASE 2 LOT 2 BLK 2, TOWNHOMES-E,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	477131 GS6	Pole No	:	0670314
Serial No	:	52254745	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5735
Period From	:	01-17-2017	Prev Rdg	:	5625
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	750	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		1,474.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	512.27
Transmission Charge	0.4094/kWh	45.03
System Loss Charge	0.6734/kWh	74.07
Sub-Total		631.37
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	0.096/kWh	10.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,475.50	29.51
Sub-Total		40.08
Government Charges		
Franchise Tax - Local		7.43
Value Added Tax		
Generation		33.35
Transmission		1.35
System Loss		4.56
Distribution		38.37
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		143.17
CURRENT BILL - FEBRUARY 2017		1,134.37
TOTAL AMOUNT DUE		2,609.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 1,170.00

Your monthly electricity consumption chart

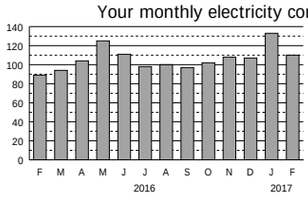

Avg Monthly Usage : 106.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,134.37		
Less : VAT	83.33		
Amount Net of VAT	1,051.04		
Less: BIR 2306	34.73		
BIR 2307	19.97	VATable Sales	1,051.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	996.34	VAT Zero Rated Sales	0.00
Add : VAT	83.33	VAT Amount	83.33
TOTAL AMOUNT DUE	1,079.67	TOTAL SALES	1,134.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/29000/0/10/02-19-2017/90

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. : 182473609861

Collection Ref. Code	: 1815-47-620-6	Premise Address	: PHASE 2 LOT 2 BLK 2, TOWNHOMES-E,BACAYAN,CEBU CITY
Account ID	: 1828720000-2		
Customer Name	: BATUCAN,JERRY A.	TOTAL AMOUNT DUE	: 2,609.34 Overdue Bill : 1
Meter Number	: 477131 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18287200002 BC12/223.4/29000/0/10/02-19-2017/90 5,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282273411703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558287

28287200001

Date : 02-19-2017

BC12/223.4/29100/0670314/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2828720000-1

Collection Ref. Code : 1815-47-650-8

Customer Information----------

Name : ARCALLANA,MELAN O.

Premise Address : VLT-E LOT 4 BL. 2,TOWNHOMES,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	481764GS6	Pole No	:	0670314
Serial No	:	81115974	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10194
Period From	:	01-17-2017	Prev Rdg	:	10109
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	750	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		820.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
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 736.10	- 73.61
Surcharge	0.02 of 820.00	16.40
Sub-Total		- 57.21
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 3.43
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		102.29
CURRENT BILL - FEBRUARY 2017		781.18
TOTAL AMOUNT DUE		1,601.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 24, 2016 - 1,334.00

Your monthly electricity consumption chart

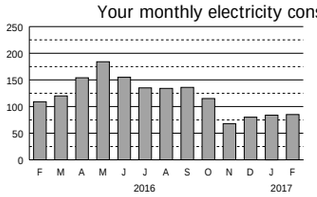

Avg Monthly Usage : 119.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	781.18		
Less : VAT	56.71		
Amount Net of VAT	724.47		
Less: BIR 2306	23.64		
BIR 2307	13.68	VATable Sales	724.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	687.15	VAT Zero Rated Sales	0.00
Add : VAT	56.71	VAT Amount	56.71
TOTAL AMOUNT DUE	743.86	TOTAL SALES	781.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/29100/0/10/02-19-2017/90

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. : 282273411703

Collection Ref. Code	: 1815-47-650-8	Premise Address	: VLT-E LOT 4 BL. 2,TOWNHOMES,BACAYAN,CEBU CITY
Account ID	: 2828720000-1		
Customer Name	: ARCALLANA,MELAN O.	TOTAL AMOUNT DUE	: 1,601.40
Meter Number	: 481764GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28287200001 BC12/223.4/29100/0/10/02-19-2017/90 5,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482915105870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558751

48287200009

Date : 02-19-2017

BC12/223.4/29300/0670314/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4828720000-9

Collection Ref. Code : 1815-47-686-9

Customer Information----------

Name : FORMENTERA,ZENAIDA M

Premise Address : PHASE 2 LOT 6 BLK 5 TOWNHOMES-E,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	481765GS6	Pole No	:	0670314
Serial No	:	20429597	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8514
Period From	:	01-17-2017	Prev Rdg	:	8391
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	750	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		1,173.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	572.81
Transmission Charge	0.4094/kWh	50.36
System Loss Charge	0.6734/kWh	82.83
Sub-Total		706.00
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	0.096/kWh	11.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,173.50	23.47
Sub-Total		35.29
Government Charges		
Franchise Tax - Local		8.24
Value Added Tax		
Generation		37.28
Transmission		1.52
System Loss		5.11
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		158.80
CURRENT BILL - FEBRUARY 2017		1,257.02
Advance Payment/Credit Adjustments		- 1.51
TOTAL AMOUNT DUE		2,429.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,294.00

Your monthly electricity consumption chart

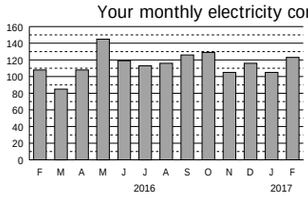

Avg Monthly Usage : 115.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,257.02		
Less : VAT	91.96		
Amount Net of VAT	1,165.06		
Less: BIR 2306	38.32		
BIR 2307	22.13	VATable Sales	1,165.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,104.61	VAT Zero Rated Sales	0.00
Add : VAT	91.96	VAT Amount	91.96
TOTAL AMOUNT DUE	1,196.57	TOTAL SALES	1,257.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/29300/0/10/02-19-2017/90

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. : 482915105870

Collection Ref. Code	: 1815-47-686-9	Premise Address	: PHASE 2 LOT 6 BLK 5 TOWNHOMES-E,BACAYAN,CEBU CITY
Account ID	: 4828720000-9		
Customer Name	: FORMENTERA,ZENAIDA M	TOTAL AMOUNT DUE	: 2,429.12
Meter Number	: 481765GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48287200009 BC12/223.4/29300/0/10/02-19-2017/90 5,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303619806569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551099

30387200006

Date : 02-19-2017

BC12/223.4/29800/0670335/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3038720000-6

Collection Ref. Code : 1815-47-956-6

Customer Information----------

Name : BATAS,EFFIE M2 C

Premise Address : PHASE 2 LOT 10 BLK 3, TOWNHOMES-E,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	533026 GS6	Pole No	:	0670335
Serial No	:	25801699	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7301
Period From	:	01-17-2017	Prev Rdg	:	7230
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	750	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		257.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
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 615.68	- 92.35
Surcharge	0.02 of 257.50	5.15
Sub-Total		- 87.20
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		81.64
CURRENT BILL - FEBRUARY 2017		610.12
TOTAL AMOUNT DUE		867.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,600.00

Your monthly electricity consumption chart

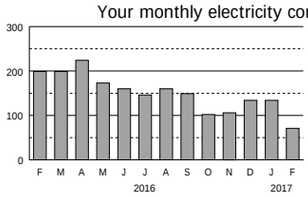

Avg Monthly Usage : 150.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.12		
Less : VAT	43.85		
Amount Net of VAT	566.27		
Less: BIR 2306	18.29		
BIR 2307	10.65	VATable Sales	566.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	537.33	VAT Zero Rated Sales	0.00
Add : VAT	43.85	VAT Amount	43.85
TOTAL AMOUNT DUE	581.18	TOTAL SALES	610.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/29800/0/10/02-19-2017/90

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. : 303619806569

Collection Ref. Code	: 1815-47-956-6	Premise Address	: PHASE 2 LOT 10 BLK 3, TOWNHOMES-E,BACAYAN,CEBU CITY
Account ID	: 3038720000-6		
Customer Name	: BATAS,EFFIE M2 C	TOTAL AMOUNT DUE	: 867.44 Overdue Bill : 1
Meter Number	: 533026 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30387200006 BC12/223.4/29800/0/10/02-19-2017/90 5,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203975610411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551097

20387200007

Date : 02-19-2017

BC12/223.4/29900/0670335/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2038720000-7

Collection Ref. Code : 1815-47-950-7

Customer Information----------

Name : COTEJAR,PAUL O

Premise Address : PHASE 2 LOT 9 BLK 6, VLT-E,BACAYAN TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004283	Pole No	:	0670335
Serial No	:	121571691	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4646
Period From	:	01-17-2017	Prev Rdg	:	4525
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	750	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		1,361.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	563.50
Transmission Charge	0.4094/kWh	49.54
System Loss Charge	0.6734/kWh	81.48
Sub-Total		694.52
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	0.096/kWh	11.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,361.50	27.23
Sub-Total		38.86
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		36.68
Transmission		1.49
System Loss		5.02
Distribution		42.15
Others		5.64
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		156.75
CURRENT BILL - FEBRUARY 2017		1,241.35
TOTAL AMOUNT DUE		2,602.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 24, 2016 - 2,751.00

Your monthly electricity consumption chart

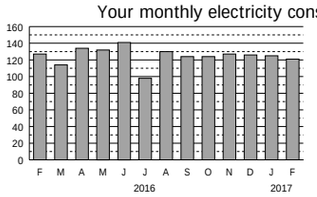

Avg Monthly Usage : 124.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,241.35		
Less : VAT	90.98		
Amount Net of VAT	1,150.37		
Less: BIR 2306	37.92		
BIR 2307	21.85	VATable Sales	1,150.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,090.60	VAT Zero Rated Sales	0.00
Add : VAT	90.98	VAT Amount	90.98
TOTAL AMOUNT DUE	1,181.58	TOTAL SALES	1,241.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/29900/0/10/02-19-2017/90

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. : 203975610411

Collection Ref. Code : 1815-47-950-7

Account ID : 2038720000-7

Customer Name : COTEJAR,PAUL O

Meter Number : MTR1004283

Period : Jan 2017

Premise Address : PHASE 2 LOT 9 BLK 6, VLT-E,BACAYAN TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 2,602.91

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 _____

20387200007 BC12/223.4/29900/0/10/02-19-2017/90 5,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992721637718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562438

99287200002

Date : 02-19-2017

BC12/223.4/30200/0670335/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9928720000-2

Collection Ref. Code : 1815-47-929-9

Customer Information----------

Name : RAFOLS,MA REYNA J.

Premise Address : PHASE 2 LOT 6 BLK 6, TOWNHOMES-E,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	481682GS6	Pole No	:	0670335
Serial No	:	85400920	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	24842
Period From	:	01-17-2017	Prev Rdg	:	24616
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	750	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		3,331.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,052.48
Transmission Charge	0.4094/kWh	92.52
System Loss Charge	0.6734/kWh	152.19
Sub-Total		1,297.19
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	0.096/kWh	21.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,331.50	66.63
Sub-Total		88.36
Government Charges		
Franchise Tax - Local		15.28
Value Added Tax		
Generation		68.51
Transmission		2.80
System Loss		9.40
Distribution		78.20
Others		12.44
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		294.29
CURRENT BILL - FEBRUARY 2017		2,331.50
Advance Payment/Credit Adjustments		- 7.14
TOTAL AMOUNT DUE		5,655.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,177.00

Your monthly electricity consumption chart

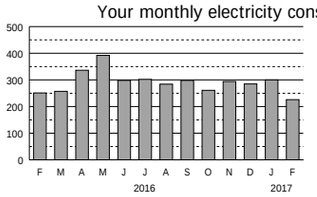

Avg Monthly Usage : 291.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,331.50		
Less : VAT	171.35		
Amount Net of VAT	2,160.15		
Less: BIR 2306	71.41		
BIR 2307	41.05	VATable Sales	2,160.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,047.69	VAT Zero Rated Sales	0.00
Add : VAT	171.35	VAT Amount	171.35
TOTAL AMOUNT DUE	2,219.04	TOTAL SALES	2,331.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/30200/0/10/02-19-2017/90

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. : 992721637718

Collection Ref. Code	: 1815-47-929-9	Premise Address	: PHASE 2 LOT 6 BLK 6, TOWNHOMES-E,BACAYAN,CEBU CITY
Account ID	: 9928720000-2		
Customer Name	: RAFOLS,MA REYNA J.	TOTAL AMOUNT DUE	: 5,655.82 Overdue Bill : 1
Meter Number	: 481682GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99287200002 BC12/223.4/30200/0/10/02-19-2017/90 5,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792708155903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563204

79287200004

Date : 02-19-2017

BC12/223.4/30400/0670321/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7928720000-4

Collection Ref. Code : 1815-47-869-1

Customer Information----------

Name : DOMINGO,FERDINAND D.

Premise Address : PHASE 2 LOT 3 BLK 6, TOWNHOMES-E,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	319864GS6	Pole No	:	0670321
Serial No	:	44196759	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	14172
Period From	:	01-17-2017	Prev Rdg	:	14138
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	750	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		114.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
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 297.44	- 148.72
Surcharge	0.02 of 114.00	2.28
Sub-Total		- 146.44
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.81
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		29.96
CURRENT BILL - FEBRUARY 2017		180.96
TOTAL AMOUNT DUE		295.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 310.00

Your monthly electricity consumption chart

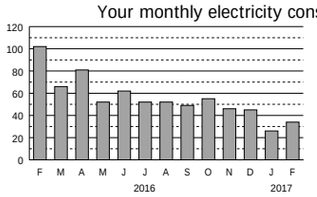

Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.96		
Less : VAT	12.62		
Amount Net of VAT	168.34		
Less: BIR 2306	5.27		
BIR 2307	3.04	VATable Sales	168.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.03	VAT Zero Rated Sales	0.00
Add : VAT	12.62	VAT Amount	12.62
TOTAL AMOUNT DUE	172.65	TOTAL SALES	180.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/30400/0/10/02-19-2017/90

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. : 792708155903

Collection Ref. Code	: 1815-47-869-1	Premise Address	: PHASE 2 LOT 3 BLK 6, TOWNHOMES-E,BACAYAN,CEBU CITY
Account ID	: 7928720000-4		
Customer Name	: DOMINGO,FERDINAND D.	TOTAL AMOUNT DUE	: 295.18 Overdue Bill : 1
Meter Number	: 319864GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79287200004 BC12/223.4/30400/0/10/02-19-2017/90 5,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649592820591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559187

64966200004

Date : 02-19-2017

BC12/223.4/31400/0670370/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6496620000-4

Collection Ref. Code : 1841-93-317-1

Customer Information----------

Name : CATUBIG,JUANITA R

Premise Address : BEL-AIR HOMES,SITIO COMMON,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	007293 EFS6	Pole No	:	0670370
Serial No	:	121432300	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	24622
Period From	:	01-17-2017	Prev Rdg	:	24011
No of Days	:	31	Diff Rdg	:	611
Avg kWh/day	:	19.71	Registered	:	611
Conn Load	:	250	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		7,967.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,845.43
Transmission Charge	0.7381/kWh	450.98
System Loss Charge	0.6693/kWh	408.94
Sub-Total		3,705.35
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	0.096/kWh	58.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 7,967.50	159.35
Sub-Total		218.08
Government Charges		
Franchise Tax - Local		42.57
Value Added Tax		
Generation		185.23
Transmission		13.62
System Loss		24.42
Distribution		210.39
Others		31.28
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		798.59
CURRENT BILL - FEBRUARY 2017		6,475.28
TOTAL AMOUNT DUE		14,442.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 3,200.00

Your monthly electricity consumption chart

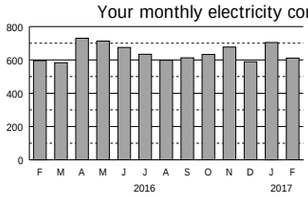

Avg Monthly Usage : 642.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,475.28		
Less : VAT	464.94		
Amount Net of VAT	6,010.34		
Less: BIR 2306	193.72		
BIR 2307	114.39	VATable Sales	6,010.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,702.23	VAT Zero Rated Sales	0.00
Add : VAT	464.94	VAT Amount	464.94
TOTAL AMOUNT DUE	6,167.17	TOTAL SALES	6,475.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/31400/0/10/02-19-2017/90

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. : 649592820591

Collection Ref. Code	: 1841-93-317-1	Premise Address	: BEL-AIR HOMES,SITIO COMMON,BACAYAN,CEBU CITY
Account ID	: 6496620000-4		
Customer Name	: CATUBIG,JUANITA R	TOTAL AMOUNT DUE	: 14,442.93 Overdue Bill : 1
Meter Number	: 007293 EFS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64966200004 BC12/223.4/31400/0/10/02-19-2017/90 5,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765275551778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567226

76586656266

Date : 02-19-2017

BC12/223.4/31450/0670370/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7658665626-6

Collection Ref. Code : 1859-85-998-4

Customer Information----------

Name : PRECILLAS,STANLEY LLOYD FLORES

Premise Address : BLK 3 LOT 4 VLT-E,VILLA LEYSON,BACAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036313	Pole No	:	0670370
Serial No	:	125285052	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	19151
Period From	:	01-17-2017	Prev Rdg	:	18451
No of Days	:	31	Diff Rdg	:	700
Avg kWh/day	:	22.58	Registered	:	700
Conn Load	:	666	Billed kWh	:	700

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,538.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,259.90
Transmission Charge	0.4094/kWh	286.58
System Loss Charge	0.6734/kWh	471.38
Sub-Total		4,017.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,225.42
Supply Charge	0.4118/kWh	288.26
Metering Charge	0.6989/kWh	489.23
	5.00/month	5.00
Sub-Total		2,007.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	67.20
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 7,538.50	150.77
Sub-Total		218.05
Government Charges		
Franchise Tax - Local		46.83
Value Added Tax		
Generation		212.22
Transmission		8.65
System Loss		29.10
Distribution		240.95
Others		31.79
Universal Charge		
Missionary Electrification	0.1561/kWh	109.27
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.80
Sub-Total		903.02
CURRENT BILL - FEBRUARY 2017		7,146.84
TOTAL AMOUNT DUE		14,685.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 6,500.00

Your monthly electricity consumption chart

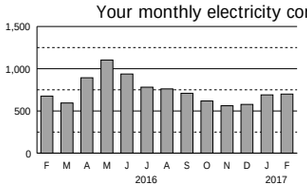

Avg Monthly Usage : 738.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,146.84		
Less : VAT	522.71		
Amount Net of VAT	6,624.13		
Less: BIR 2306	217.80		
BIR 2307	125.81	VATable Sales	6,624.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,280.52	VAT Zero Rated Sales	0.00
Add : VAT	522.71	VAT Amount	522.71
TOTAL AMOUNT DUE	6,803.23	TOTAL SALES	7,146.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/31450/0/10/02-19-2017/90

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. : 765275551778

Collection Ref. Code	: 1859-85-998-4	Premise Address	: BLK 3 LOT 4 VLT-E,VILLA LEYSON,BACAYAN, CEBU CITY
Account ID	: 7658665626-6		
Customer Name	: PRECILLAS,STANLEY LLOYD FLORES	TOTAL AMOUNT DUE	: 14,685.46
Meter Number	: MTR1036313		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76586656266

BC12/223.4/31450/0/10/02-19-2017/90

5,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535749897747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550013

53536200008

Date : 02-19-2017

BC12/223.4/31600/0670363/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5353620000-8

Collection Ref. Code : 1841-66-266-6

Customer Information----------

Name : DANLAG,ROGER A

Premise Address : LOT 10513 BLK 5-6 SITIO COMON,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036803	Pole No	:	0670363
Serial No	:	126818318	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6469
Period From	:	01-17-2017	Prev Rdg	:	6062
No of Days	:	31	Diff Rdg	:	407
Avg kWh/day	:	13.13	Registered	:	407
Conn Load	:	260	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		4,208.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,895.40
Transmission Charge	0.7381/kWh	300.41
System Loss Charge	0.6693/kWh	272.41
Sub-Total		2,468.22
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	0.096/kWh	39.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,208.00	84.16
Sub-Total		123.28
Government Charges		
Franchise Tax - Local		28.21
Value Added Tax		
Generation		123.38
Transmission		9.07
System Loss		16.27
Distribution		140.34
Others		18.18
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		529.35
CURRENT BILL - FEBRUARY 2017		4,290.39
TOTAL AMOUNT DUE		8,498.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 5,041.00

Your monthly electricity consumption chart

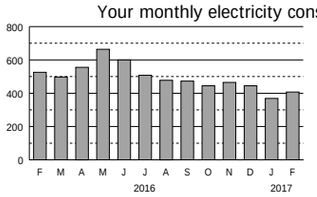

Avg Monthly Usage : 494.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,290.39		
Less : VAT	307.24		
Amount Net of VAT	3,983.15		
Less: BIR 2306	128.01		
BIR 2307	75.79	VATable Sales	3,983.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,779.35	VAT Zero Rated Sales	0.00
Add : VAT	307.24	VAT Amount	307.24
TOTAL AMOUNT DUE	4,086.59	TOTAL SALES	4,290.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/31600/0/10/02-19-2017/90

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. : 535749897747

Collection Ref. Code	: 1841-66-266-6	Premise Address	: LOT 10513 BLK 5-6 SITIO COMON,BACAYAN,CEBU CITY		
Account ID	: 5353620000-8				
Customer Name	: DANLAG,ROGER A	TOTAL AMOUNT DUE	: 8,498.53	Overdue Bill	: 1
Meter Number	: MTR1036803				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53536200008 BC12/223.4/31600/0/10/02-19-2017/90 5,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717103930849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558419

71721953652

Date : 02-19-2017

BC12/223.4/31850/0670384/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7172195365-2

Collection Ref. Code : 1859-21-032-5

Customer Information----------

Name : BUREROS,JOEL AUSTERO

Premise Address : LOT 10513-B-5-F,VILLA LEYSON,BACAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004472	Pole No	:	0670384
Serial No	:	87576535	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	25566
Period From	:	01-17-2017	Prev Rdg	:	24092
No of Days	:	31	Diff Rdg	:	1474
Avg kWh/day	:	47.55	Registered	:	1474
Conn Load	:	8500	Billed kWh	:	1474

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,311.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	6,864.42
Transmission Charge	0.4094/kWh	603.46
System Loss Charge	0.6734/kWh	992.59
Sub-Total		8,460.47
Distribution Charges		
Distribution Charge	1.7506/kWh	2,580.38
Supply Charge	0.4118/kWh	606.99
Metering Charge	0.6989/kWh	1,030.18
	5.00/month	5.00
Sub-Total		4,222.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	141.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.17
Surcharge	0.02 of 15,311.50	306.23
Sub-Total		447.90
Government Charges		
Franchise Tax - Local		98.48
Value Added Tax		
Generation		446.84
Transmission		18.22
System Loss		61.26
Distribution		506.71
Others		65.57
Universal Charge		
Missionary Electrification	0.1561/kWh	230.10
Environmental Charge	0.0025/kWh	3.69
NPC Stranded Contract Costs	0.1938/kWh	285.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	182.78
Sub-Total		1,899.31
CURRENT BILL - FEBRUARY 2017		15,030.23
TOTAL AMOUNT DUE		30,341.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 15,728.00

Your monthly electricity consumption chart

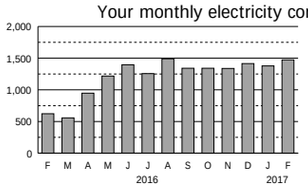

Avg Monthly Usage : 1,213.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,030.23		
Less : VAT	1,098.60		
Amount Net of VAT	13,931.63		
Less: BIR 2306	457.76		
BIR 2307	264.59	VATable Sales	13,931.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,209.28	VAT Zero Rated Sales	0.00
Add : VAT	1,098.60	VAT Amount	1,098.60
TOTAL AMOUNT DUE	14,307.88	TOTAL SALES	15,030.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/31850/0/10/02-19-2017/90

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. : 717103930849

Collection Ref. Code	: 1859-21-032-5	Premise Address	: LOT 10513-B-5-F,VILLA LEYSON,BACAYAN, CEBU CITY
Account ID	: 7172195365-2		
Customer Name	: BUREROS,JOEL AUSTERO	TOTAL AMOUNT DUE	: 30,341.75
Meter Number	: MTR1004472		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71721953652

BC12/223.4/31850/0/10/02-19-2017/90

5,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877886718588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554430

87785874006

Date : 02-19-2017

BC12/223.4/32050/0670405/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8778587400-6

Collection Ref. Code : 1861-37-899-8

Customer Information----------

Name : CATIPAY,LAURENCE BENITEZ

Premise Address : SITIO COMMON,BACAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052869	Pole No	:	0670405
Serial No	:	121433786	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3475
Period From	:	01-17-2017	Prev Rdg	:	3385
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	976	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		1,462.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
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 779.10	- 77.91
Surcharge	0.02 of 1,462.00	29.24
Sub-Total		- 48.67
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 2.20
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		109.81
CURRENT BILL - FEBRUARY 2017		840.24
TOTAL AMOUNT DUE		2,302.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,589.00

Your monthly electricity consumption chart

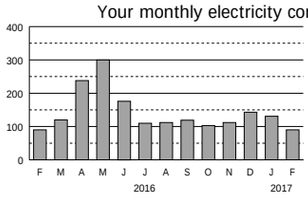

Avg Monthly Usage : 141.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.24		
Less : VAT	61.45		
Amount Net of VAT	778.79		
Less: BIR 2306	25.61		
BIR 2307	14.72	VATable Sales	778.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	738.46	VAT Zero Rated Sales	0.00
Add : VAT	61.45	VAT Amount	61.45
TOTAL AMOUNT DUE	799.91	TOTAL SALES	840.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/32050/0/10/02-19-2017/90

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. : 877886718588

Collection Ref. Code	: 1861-37-899-8	Premise Address	: SITIO COMMON,BACAYAN, CEBU CITY
Account ID	: 8778587400-6		
Customer Name	: CATIPAY,LAURENCE BENITEZ	TOTAL AMOUNT DUE	: 2,302.34
Meter Number	: MTR1052869		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87785874006 BC12/223.4/32050/0/10/02-19-2017/90 5,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088046516262
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561984

08857000007

Date : 02-19-2017

BC12/480.2/60/0679725/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0885700000-7

Collection Ref. Code : 1837-74-314-2

Customer Information----------

Name : SAAVEDRA,DIOSDADO

Premise Address : NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	246216DS6	Pole No	:	0679725
Serial No	:	10627695	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	11589
Period From	:	01-16-2017	Prev Rdg	:	11492
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	100	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,191.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
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 839.30	- 41.97
Surcharge	0.02 of 1,192.00	23.84
Sub-Total		- 18.13
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
Distribution		33.90
Others		- 0.08
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		118.76
CURRENT BILL - FEBRUARY 2017		939.93
TOTAL AMOUNT DUE		2,131.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 1,355.00

Your monthly electricity consumption chart

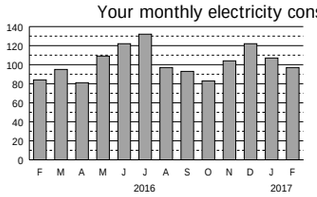

Avg Monthly Usage : 102.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	939.93		
Less : VAT	68.44		
Amount Net of VAT	871.49		
Less: BIR 2306	28.50		
BIR 2307	16.51	VATable Sales	871.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	826.48	VAT Zero Rated Sales	0.00
Add : VAT	68.44	VAT Amount	68.44
TOTAL AMOUNT DUE	894.92	TOTAL SALES	939.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/480.2/60/0/31/02-19-2017/90

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. : 088046516262

Collection Ref. Code	: 1837-74-314-2	Premise Address	: NONOC TALISAY		
Account ID	: 0885700000-7				
Customer Name	: SAAVEDRA,DIOSDADO	TOTAL AMOUNT DUE	: 2,131.82	Overdue Bill	: 1
Meter Number	: 246216DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08857000007

BC12/480.2/60/0/31/02-19-2017/90

5,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957545069192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563689

95757000005

Date : 02-19-2017

BC12/480.2/500/0679634/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9575700000-5

Collection Ref. Code : 1829-76-560-4

Customer Information----------

Name : CABO,GERONIMO M

Premise Address : DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	356740GS6	Pole No	:	0679634
Serial No	:	2002115530	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	11224
Period From	:	01-16-2017	Prev Rdg	:	11157
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		897.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
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 581.28	- 116.26
Surcharge	0.02 of 1,711.50	34.23
Sub-Total		- 82.03
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 5.10
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		76.84
CURRENT BILL - FEBRUARY 2017		576.09
Advance Payment/Credit Adjustments		- 1.42
TOTAL AMOUNT DUE		1,472.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 814.00

Your monthly electricity consumption chart

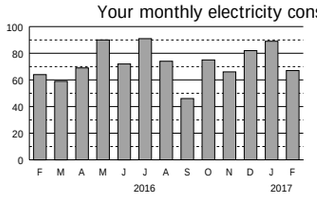

Avg Monthly Usage : 72.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.09		
Less : VAT	42.43		
Amount Net of VAT	533.66		
Less: BIR 2306	17.67		
BIR 2307	10.04	VATable Sales	533.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	505.95	VAT Zero Rated Sales	0.00
Add : VAT	42.43	VAT Amount	42.43
TOTAL AMOUNT DUE	548.38	TOTAL SALES	576.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/480.2/500/0/31/02-19-2017/90

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. : 957545069192

Collection Ref. Code	: 1829-76-560-4	Premise Address	: DAWIS SAN ROQUE TALISAY
Account ID	: 9575700000-5		
Customer Name	: CABO,GERONIMO M	TOTAL AMOUNT DUE	: 1,472.31 Overdue Bill : 1
Meter Number	: 356740GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95757000005

BC12/480.2/500/0/31/02-19-2017/90

5,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228671176993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566939

22857000008

Date : 02-19-2017

BC12/480.2/520/0679634/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2285700000-8

Collection Ref. Code : 1829-79-656-9

Customer Information----------

Name : CABO,RUEL M

Premise Address : DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1184110	Pole No	:	0679634
Serial No	:	40130087	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	163
Period From	:	01-16-2017	Prev Rdg	:	124
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		300.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
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 340.44	- 170.22
Surcharge	0.02 of 300.00	6.00
Sub-Total		- 164.22
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.13
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		34.27
CURRENT BILL - FEBRUARY 2017		210.49
TOTAL AMOUNT DUE		510.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 561.00

Your monthly electricity consumption chart

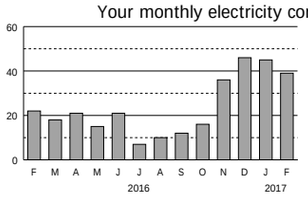

Avg Monthly Usage : 23.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.49		
Less : VAT	14.79		
Amount Net of VAT	195.70		
Less: BIR 2306	6.17		
BIR 2307	3.54	VATable Sales	195.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.99	VAT Zero Rated Sales	0.00
Add : VAT	14.79	VAT Amount	14.79
TOTAL AMOUNT DUE	200.78	TOTAL SALES	210.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/480.2/520/0/31/02-19-2017/90

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. : 228671176993

Collection Ref. Code	: 1829-79-656-9	Premise Address	: DAWIS SAN ROQUE TALISAY		
Account ID	: 2285700000-8				
Customer Name	: CABO,RUEL M	TOTAL AMOUNT DUE	: 510.66	Overdue Bill	: 1
Meter Number	: MTR1184110				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22857000008

BC12/480.2/520/0/31/02-19-2017/90

5,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006110500727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552916

00688000009

Date : 02-19-2017

BC12/480.2/800/0679606/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0068800000-9

Collection Ref. Code : 1839-87-035-4

Customer Information----------

Name : SABALANDE,JERRY L

Premise Address : DAWIS,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1193587	Pole No	:	0679606
Serial No	:	40139564	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	364
Period From	:	01-16-2017	Prev Rdg	:	230
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	269	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,375.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	624.04
Transmission Charge	0.4094/kWh	54.86
System Loss Charge	0.6734/kWh	90.24
Sub-Total		769.14
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	0.096/kWh	12.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,375.50	47.51
Sub-Total		60.39
Government Charges		
Franchise Tax - Local		6.09
Value Added Tax		
Generation		40.63
Transmission		1.66
System Loss		5.57
Distribution		46.61
Others		7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		172.39
CURRENT BILL - FEBRUARY 2017		1,390.33
TOTAL AMOUNT DUE		3,765.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 1,880.00

Your monthly electricity consumption chart

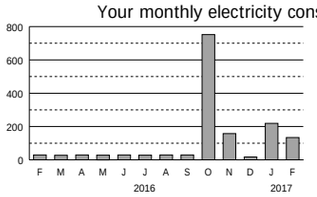

Avg Monthly Usage : 116.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,390.33		
Less : VAT	102.45		
Amount Net of VAT	1,287.88		
Less: BIR 2306	42.70		
BIR 2307	24.48	VATable Sales	1,287.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,220.70	VAT Zero Rated Sales	0.00
Add : VAT	102.45	VAT Amount	102.45
TOTAL AMOUNT DUE	1,323.15	TOTAL SALES	1,390.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/480.2/800/0/31/02-19-2017/90

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. : 006110500727

Collection Ref. Code : 1839-87-035-4

Account ID : 0068800000-9

Customer Name : SABALANDE,JERRY L

Meter Number : MTR1193587

Period : Jan 2017

Premise Address : DAWIS,SAN ROQUE,TALISAY

TOTAL AMOUNT DUE : 3,765.82

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

00688000009 BC12/480.2/800/0/31/02-19-2017/90 5,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210824144632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555936

21073996403

Date : 02-19-2017

BC12/480.2/1525/0668950/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2107399640-3

Collection Ref. Code : 1859-82-641-5

Customer Information----------

Name : LOPEZ,FRANCISCO BACALSO

Premise Address : DAWIS,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1194153	Pole No	:	0668950
Serial No	:	40140130	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	247
Period From	:	01-16-2017	Prev Rdg	:	156
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	555	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		866.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
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 787.70	- 39.39
Surcharge	0.02 of 1,887.00	37.74
Sub-Total		- 1.65
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
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		113.41
CURRENT BILL - FEBRUARY 2017		899.46
Debit Adjustments		39.19
TOTAL AMOUNT DUE		1,805.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 1,020.00

Your monthly electricity consumption chart

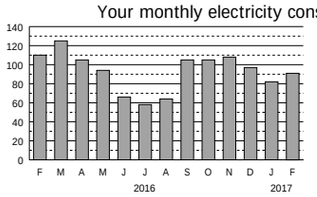

Avg Monthly Usage : 93.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	899.46		
Less : VAT	66.13		
Amount Net of VAT	833.33		
Less: BIR 2306	27.56		
BIR 2307	15.80	VATable Sales	833.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	789.97	VAT Zero Rated Sales	0.00
Add : VAT	66.13	VAT Amount	66.13
TOTAL AMOUNT DUE	856.10	TOTAL SALES	899.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/480.2/1525/0/31/02-19-2017/90

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. : 210824144632

Collection Ref. Code	: 1859-82-641-5	Premise Address	: DAWIS,TABUNOK, TALISAY CITY		
Account ID	: 2107399640-3				
Customer Name	: LOPEZ,FRANCISCO BACALSO	TOTAL AMOUNT DUE	: 1,805.61	Overdue Bill	: 1
Meter Number	: MTR1194153				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21073996403 BC12/480.2/1525/0/31/02-19-2017/90 5,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235112618571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550050

23538012263

Date : 02-19-2017

BC12/480.2/2571/0668565/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2353801226-3

Collection Ref. Code : 1851-48-341-1

Customer Information----------

Name : CABUENAS,MYLYNN LORIN DULFO

Premise Address : RAMONA VILLAGE,DAWIS,TABUNOK

TIN :

Metering Information----------

Meter No	:	MTR1158570	Pole No	:	0668565
Serial No	:	40119391	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	4018
Period From	:	01-16-2017	Prev Rdg	:	3512
No of Days	:	31	Diff Rdg	:	506
Avg kWh/day	:	16.32	Registered	:	506
Conn Load	:	236	Billed kWh	:	506

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		134.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,356.44
Transmission Charge	0.4094/kWh	207.16
System Loss Charge	0.6734/kWh	340.74
Sub-Total		2,904.34
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	0.096/kWh	48.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 134.50	2.69
Sub-Total		51.33
Government Charges		
Franchise Tax - Local		22.04
Value Added Tax		
Generation		153.39
Transmission		6.25
System Loss		21.04
Distribution		174.34
Others		8.80
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		626.92
CURRENT BILL - FEBRUARY 2017		5,035.40
TOTAL AMOUNT DUE		5,169.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 5,000.00

Your monthly electricity consumption chart

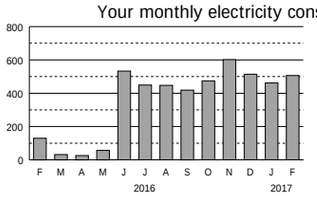

Avg Monthly Usage : 357.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,035.40		
Less : VAT	363.82		
Amount Net of VAT	4,671.58		
Less: BIR 2306	151.60		
BIR 2307	88.61	VATable Sales	4,671.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,431.37	VAT Zero Rated Sales	0.00
Add : VAT	363.82	VAT Amount	363.82
TOTAL AMOUNT DUE	4,795.19	TOTAL SALES	5,035.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/480.2/2571/0/31/02-19-2017/90

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. : 235112618571

Collection Ref. Code	: 1851-48-341-1	Premise Address	: RAMONA VILLAGE,DAWIS,TABUNOK		
Account ID	: 2353801226-3				
Customer Name	: CABUENAS,MYLYNN LORIN DULFO	TOTAL AMOUNT DUE	: 5,169.82	Overdue Bill	: 1
Meter Number	: MTR1158570				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23538012263

BC12/480.2/2571/0/31/02-19-2017/90

5,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454574849096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561094

45442207606

Date : 02-19-2017

BC12/480.2/2613/1002441/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4544220760-6

Collection Ref. Code : 1857-20-077-2

Customer Information----------

Name : NACUA,NINONELL BAFLOR

Premise Address : DAWIS,TABUNOK

TIN :

Metering Information----------

Meter No	:	001465 EFS6	Pole No	:	1002441
Serial No	:	94719045	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	3269
Period From	:	01-17-2017	Prev Rdg	:	3234
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	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		292.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
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 306.04	- 153.02
Surcharge	0.02 of 292.50	5.85
Sub-Total		- 147.17
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.82
CURRENT BILL - FEBRUARY 2017		189.69
Advance Payment/Credit Adjustments		- 121.36
TOTAL AMOUNT DUE		360.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 222.00

Your monthly electricity consumption chart

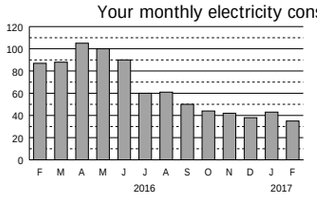

Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.69		
Less : VAT	13.36		
Amount Net of VAT	176.33		
Less: BIR 2306	5.57		
BIR 2307	3.19	VATable Sales	176.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.57	VAT Zero Rated Sales	0.00
Add : VAT	13.36	VAT Amount	13.36
TOTAL AMOUNT DUE	180.93	TOTAL SALES	189.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/480.2/2613/0/31/02-19-2017/90

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. : 454574849096

Collection Ref. Code	: 1857-20-077-2	Premise Address	: DAWIS,TABUNOK		
Account ID	: 4544220760-6				
Customer Name	: NACUA,NINONELL BAFLOR	TOTAL AMOUNT DUE	: 360.90	Overdue Bill	: 1
Meter Number	: 001465 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45442207606 BC12/480.2/2613/0/31/02-19-2017/90 5,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577947810164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555245

57757000005

Date : 02-19-2017

BC12/480.2/2920/0669956/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5775700000-5

Collection Ref. Code : 1829-77-518-9

Customer Information----------

Name : VILLAVER,MIGUEL C

Premise Address : DAWIS TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	230774DS6	Pole No	:	0669956
Serial No	:	12927068	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	13384
Period From	:	01-16-2017	Prev Rdg	:	13311
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		337.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
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 632.88	- 94.93
Surcharge	0.02 of 837.00	16.74
Sub-Total		- 78.19
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 5.42
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		83.84
CURRENT BILL - FEBRUARY 2017		638.53
Advance Payment/Credit Adjustments		- 0.21
TOTAL AMOUNT DUE		975.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 500.00

Your monthly electricity consumption chart

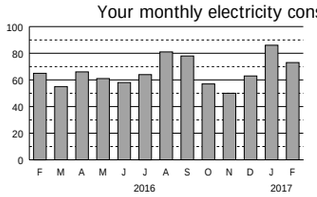

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.53		
Less : VAT	46.30		
Amount Net of VAT	592.23		
Less: BIR 2306	19.30		
BIR 2307	11.15	VATable Sales	592.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	561.78	VAT Zero Rated Sales	0.00
Add : VAT	46.30	VAT Amount	46.30
TOTAL AMOUNT DUE	608.08	TOTAL SALES	638.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/480.2/2920/0/31/02-19-2017/90

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. : 577947810164

Collection Ref. Code	: 1829-77-518-9	Premise Address	: DAWIS TABUNOK TALISAY		
Account ID	: 5775700000-5				
Customer Name	: VILLAVER,MIGUEL C	TOTAL AMOUNT DUE	: 975.55	Overdue Bill	: 1
Meter Number	: 230774DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57757000005 BC12/480.2/2920/0/31/02-19-2017/90 5,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685867560828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558904

68588000007

Date : 02-19-2017

BC12/480.2/3140/1002434/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6858800000-7

Collection Ref. Code : 1839-78-443-1

Customer Information----------

Name : SOLITAS,VIOLETA VALLADOR

Premise Address : DAWIS TUMOY,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1024390	Pole No	:	1002434
Serial No	:	121755278	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	4066
Period From	:	01-16-2017	Prev Rdg	:	3969
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	444	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		1,303.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
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 839.30	- 41.97
Surcharge	0.02 of 1,303.50	26.07
Sub-Total		- 15.90
Government Charges		
Franchise Tax - Local		4.12
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
Distribution		33.90
Others		0.19
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		119.04
CURRENT BILL - FEBRUARY 2017		942.44
Advance Payment/Credit Adjustments		- 333.83
TOTAL AMOUNT DUE		1,912.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,171.38

Your monthly electricity consumption chart

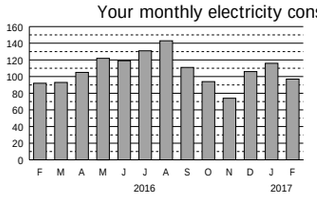

Avg Monthly Usage : 107.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	942.44		
Less : VAT	68.71		
Amount Net of VAT	873.73		
Less: BIR 2306	28.61		
BIR 2307	16.55	VATable Sales	873.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	828.57	VAT Zero Rated Sales	0.00
Add : VAT	68.71	VAT Amount	68.71
TOTAL AMOUNT DUE	897.28	TOTAL SALES	942.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/480.2/3140/0/31/02-19-2017/90

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. : 685867560828

Collection Ref. Code	: 1839-78-443-1	Premise Address	: DAWIS TUMOY,SAN ROQUE, TALISAY CITY		
Account ID	: 6858800000-7				
Customer Name	: SOLITAS,VIOLETA VALLADOR	TOTAL AMOUNT DUE	: 1,912.24	Overdue Bill	: 1
Meter Number	: MTR1024390				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68588000007

BC12/480.2/3140/0/31/02-19-2017/90

5,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985551438490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558614

98588000004

Date : 02-19-2017

BC12/480.2/3150/1002434/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9858800000-4

Collection Ref. Code : 1839-79-611-1

Customer Information----------

Name : BELLO,JOSEPHINE J

Premise Address : DAWIS,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	422299GS6	Pole No	:	1002434
Serial No	:	91766503	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	9167
Period From	:	01-16-2017	Prev Rdg	:	9117
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	440	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		624.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
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 435.06	- 174.02
Surcharge	0.02 of 624.50	12.49
Sub-Total		- 161.53
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.24
CURRENT BILL - FEBRUARY 2017		321.77
Advance Payment/Credit Adjustments		- 0.66
TOTAL AMOUNT DUE		945.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 340.00

Your monthly electricity consumption chart

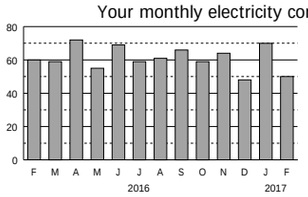

Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.77		
Less : VAT	23.03		
Amount Net of VAT	298.74		
Less: BIR 2306	9.59		
BIR 2307	5.50	VATable Sales	298.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.65	VAT Zero Rated Sales	0.00
Add : VAT	23.03	VAT Amount	23.03
TOTAL AMOUNT DUE	306.68	TOTAL SALES	321.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/480.2/3150/0/31/02-19-2017/90

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. : 985551438490

Collection Ref. Code	: 1839-79-611-1	Premise Address	: DAWIS,SAN ROQUE,TALISAY		
Account ID	: 9858800000-4				
Customer Name	: BELLO,JOSEPHINE J	TOTAL AMOUNT DUE	: 945.44	Overdue Bill	: 1
Meter Number	: 422299GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98588000004 BC12/480.2/3150/0/31/02-19-2017/90 5,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783792229441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558525

78370219491

Date : 02-19-2017

BC12/480.2/3266/1002434/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7837021949-1

Collection Ref. Code : 1859-46-617-6

Customer Information----------

Name : CABIGAS,CHARLIE CANEDA

Premise Address : DAWIS,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1026436	Pole No	:	1002434
Serial No	:	121751460	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	4994
Period From	:	01-16-2017	Prev Rdg	:	4896
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	792	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		1,456.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
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 847.91	- 42.40
Surcharge	0.02 of 2,901.50	58.03
Sub-Total		15.63
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.25
Others		4.02
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		124.27
CURRENT BILL - FEBRUARY 2017		987.81
Advance Payment/Credit Adjustments		- 4.02
TOTAL AMOUNT DUE		2,440.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 1,445.04

Your monthly electricity consumption chart

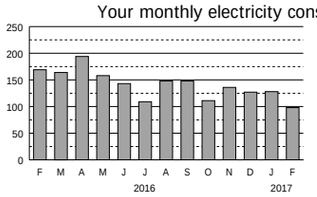

Avg Monthly Usage : 141.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.81		
Less : VAT	73.26		
Amount Net of VAT	914.55		
Less: BIR 2306	30.54		
BIR 2307	17.36	VATable Sales	914.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	866.65	VAT Zero Rated Sales	0.00
Add : VAT	73.26	VAT Amount	73.26
TOTAL AMOUNT DUE	939.91	TOTAL SALES	987.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/480.2/3266/0/31/02-19-2017/90

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. : 783792229441

Collection Ref. Code	: 1859-46-617-6	Premise Address	: DAWIS,SAN ROQUE, TALISAY CITY
Account ID	: 7837021949-1		
Customer Name	: CABIGAS,CHARLIE CANEDA	TOTAL AMOUNT DUE	: 2,440.33
Meter Number	: MTR1026436		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78370219491

BC12/480.2/3266/0/31/02-19-2017/90

5,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718191667856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558968

71888000008

Date : 02-19-2017

BC12/480.2/3430/0701433/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7188800000-8

Collection Ref. Code : 1833-71-827-5

Customer Information----------

Name : DELGADO,ERNIE T

Premise Address : DAWIS SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1149815	Pole No	:	0701433
Serial No	:	40100726	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1809
Period From	:	01-16-2017	Prev Rdg	:	1613
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	405	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		3,244.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	912.77
Transmission Charge	0.4094/kWh	80.24
System Loss Charge	0.6734/kWh	131.99
Sub-Total		1,125.00
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	0.096/kWh	18.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,326.00	46.52
Sub-Total		65.36
Government Charges		
Franchise Tax - Local		8.78
Value Added Tax		
Generation		59.41
Transmission		2.42
System Loss		8.16
Distribution		67.90
Others		8.90
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		248.93
CURRENT BILL - FEBRUARY 2017		2,005.10
Debit Adjustments		18.37
Pilferage Adjustment		918.00
TOTAL AMOUNT DUE		6,185.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,331.00

Your monthly electricity consumption chart

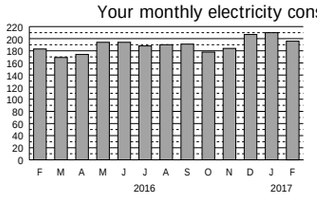

Avg Monthly Usage : 189.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,005.10		
Less : VAT	146.79		
Amount Net of VAT	1,858.31		
Less: BIR 2306	61.18		
BIR 2307	35.30	VATable Sales	1,858.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,761.83	VAT Zero Rated Sales	0.00
Add : VAT	146.79	VAT Amount	146.79
TOTAL AMOUNT DUE	1,908.62	TOTAL SALES	2,005.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/480.2/3430/0/31/02-19-2017/90

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. : 718191667856

Collection Ref. Code	: 1833-71-827-5	Premise Address	: DAWIS SAN ROQUE,TALISAY		
Account ID	: 7188800000-8				
Customer Name	: DELGADO,ERNIE T	TOTAL AMOUNT DUE	: 6,185.87	Overdue Bill	: 1
Meter Number	: MTR1149815				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71888000008 BC12/480.2/3430/0/31/02-19-2017/90 5,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062404269136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567195

06238225442

Date : 02-19-2017

BC12/480.2/3492/1381704/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0623822544-2

Collection Ref. Code : 1857-86-653-3

Customer Information----------

Name : ABELLANOSA,DANDY ROSALES

Premise Address : SITIO KALUWASAN,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014629 EFS6	Pole No	:	1381704
Serial No	:	121446417	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	4516
Period From	:	01-16-2017	Prev Rdg	:	4431
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	240	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		1,722.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
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 736.10	- 73.61
Surcharge	0.02 of 1,723.00	34.46
Sub-Total		- 39.15
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 1.25
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		104.61
CURRENT BILL - FEBRUARY 2017		801.56
Advance Payment/Credit Adjustments		- 2.92
TOTAL AMOUNT DUE		2,521.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,130.00

Your monthly electricity consumption chart

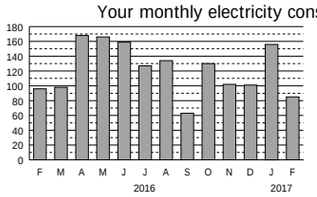

Avg Monthly Usage : 121.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	801.56		
Less : VAT	58.89		
Amount Net of VAT	742.67		
Less: BIR 2306	24.55		
BIR 2307	14.04	VATable Sales	742.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	704.08	VAT Zero Rated Sales	0.00
Add : VAT	58.89	VAT Amount	58.89
TOTAL AMOUNT DUE	762.97	TOTAL SALES	801.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/480.2/3492/0/10/02-19-2017/90

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. : 062404269136

Collection Ref. Code	: 1857-86-653-3	Premise Address	: SITIO KALUWASAN,INAYAWAN, CEBU CITY		
Account ID	: 0623822544-2				
Customer Name	: ABELLANOSA,DANDY ROSALES	TOTAL AMOUNT DUE	: 2,521.53	Overdue Bill	: 1
Meter Number	: 014629 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06238225442 BC12/480.2/3492/0/10/02-19-2017/90 5,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625531992184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563188

62580056976

Date : 02-19-2017

BC12/480.2/3492/1381704/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6258005697-6

Collection Ref. Code : 1857-68-467-2

Customer Information----------

Name : MAHILUM,ROY PACE

Premise Address : DAWIS RILES,SITIO KALUWASAN,INYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2766 EIS6	Pole No	:	1381704
Serial No	:	83302460	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	2042
Period From	:	01-16-2017	Prev Rdg	:	1964
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		1,983.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
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 675.89	- 101.38
Surcharge	0.02 of 1,983.00	39.66
Sub-Total		- 61.72
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 2.97
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.02
CURRENT BILL - FEBRUARY 2017		708.19
TOTAL AMOUNT DUE		2,691.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 840.00

Your monthly electricity consumption chart

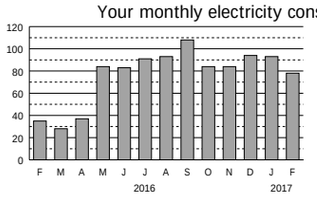

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.19		
Less : VAT	52.25		
Amount Net of VAT	655.94		
Less: BIR 2306	21.77		
BIR 2307	12.38	VATable Sales	655.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	621.79	VAT Zero Rated Sales	0.00
Add : VAT	52.25	VAT Amount	52.25
TOTAL AMOUNT DUE	674.04	TOTAL SALES	708.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/480.2/3492/0/10/02-19-2017/90

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. : 625531992184

Collection Ref. Code : 1857-68-467-2

Account ID : 6258005697-6

Customer Name : MAHILUM,ROY PACE

Meter Number : 2766 EIS6

Period : Dec 2016 to Jan 2017

Premise Address : DAWIS RILES,SITIO KALUWASAN,INYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 2,691.19

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

62580056976

BC12/480.2/3492/0/10/02-19-2017/90

5,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919826639901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559653

91909422387

Date : 02-19-2017

BC12/480.2/3512/0669991/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9190942238-7

Collection Ref. Code : 1859-71-257-6

Customer Information----------

Name : LASTIMOZO,GEMMA LEBUNA

Premise Address : DAWIS,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1024193	Pole No	:	0669991
Serial No	:	121754647	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	8017
Period From	:	01-17-2017	Prev Rdg	:	7871
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	218	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		4,060.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	679.92
Transmission Charge	0.4094/kWh	59.77
System Loss Charge	0.6734/kWh	98.32
Sub-Total		838.01
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	0.096/kWh	14.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,061.50	81.23
Sub-Total		95.27
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		44.26
Transmission		1.80
System Loss		6.08
Distribution		50.73
Others		12.25
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		191.45
CURRENT BILL - FEBRUARY 2017		1,547.48
TOTAL AMOUNT DUE		5,608.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 300.00

Your monthly electricity consumption chart

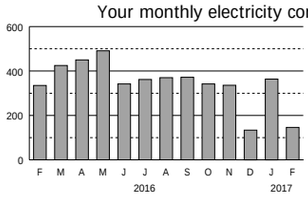

Avg Monthly Usage : 343.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,547.48		
Less : VAT	115.12		
Amount Net of VAT	1,432.36		
Less: BIR 2306	47.96		
BIR 2307	27.26	VATable Sales	1,432.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,357.14	VAT Zero Rated Sales	0.00
Add : VAT	115.12	VAT Amount	115.12
TOTAL AMOUNT DUE	1,472.26	TOTAL SALES	1,547.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/480.2/3512/0/31/02-19-2017/90

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. : 919826639901

Collection Ref. Code	: 1859-71-257-6	Premise Address	: DAWIS,TABUNOC, TALISAY CITY		
Account ID	: 9190942238-7				
Customer Name	: LASTIMOZO,GEMMA LEBUNA	TOTAL AMOUNT DUE	: 5,608.39	Overdue Bill	: 1
Meter Number	: MTR1024193				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91909422387

BC12/480.2/3512/0/31/02-19-2017/90

5,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368205805567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550195

36886000003

Date : 02-19-2017

BC12/480.2/3516/0668586/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3688600000-3

Collection Ref. Code : 1813-93-308-1

Customer Information----------

Name : MANGAPIS,LOIDA M1 C.

Premise Address : DAWIS,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1167845	Pole No	:	0668586
Serial No	:	85007179	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	565
Period From	:	01-16-2017	Prev Rdg	:	450
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		1,203.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	535.56
Transmission Charge	0.4094/kWh	47.08
System Loss Charge	0.6734/kWh	77.44
Sub-Total		660.08
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	0.096/kWh	11.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,203.00	24.06
Sub-Total		35.11
Government Charges		
Franchise Tax - Local		5.15
Value Added Tax		
Generation		34.86
Transmission		1.42
System Loss		4.77
Distribution		40.09
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		145.91
CURRENT BILL - FEBRUARY 2017		1,175.15
Advance Payment/Credit Adjustments		- 739.83
TOTAL AMOUNT DUE		1,638.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,000.00

Your monthly electricity consumption chart

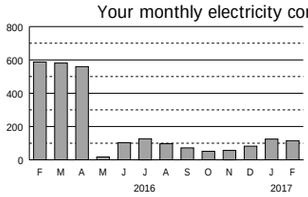

Avg Monthly Usage : 198.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,175.15		
Less : VAT	85.97		
Amount Net of VAT	1,089.18		
Less: BIR 2306	35.82		
BIR 2307	20.69	VATable Sales	1,089.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,032.67	VAT Zero Rated Sales	0.00
Add : VAT	85.97	VAT Amount	85.97
TOTAL AMOUNT DUE	1,118.64	TOTAL SALES	1,175.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/480.2/3516/0/31/02-19-2017/90

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. : 368205805567

Collection Ref. Code	: 1813-93-308-1	Premise Address	: DAWIS,SAN ROQUE,TALISAY		
Account ID	: 3688600000-3				
Customer Name	: MANGAPIS,LOIDA M1 C.	TOTAL AMOUNT DUE	: 1,638.44	Overdue Bill	: 1
Meter Number	: MTR1167845				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36886000003 BC12/480.2/3516/0/31/02-19-2017/90 5,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615718930680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558106

61531145011

Date : 02-19-2017

BC12/480.2/3519/0701503/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6153114501-1

Collection Ref. Code : 1853-77-650-5

Customer Information----------

Name : LAUDATO,IAN KENNITH JARANTILLA

Premise Address : DAWIS,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1149565	Pole No	:	0701503
Serial No	:	40101567	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	3262
Period From	:	01-17-2017	Prev Rdg	:	3084
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	236	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,731.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	828.95
Transmission Charge	0.4094/kWh	72.87
System Loss Charge	0.6734/kWh	119.87
Sub-Total		1,021.69
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	0.096/kWh	17.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,737.50	74.75
Sub-Total		91.86
Government Charges		
Franchise Tax - Local		8.14
Value Added Tax		
Generation		53.97
Transmission		2.19
System Loss		7.38
Distribution		61.72
Others		12.00
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		230.20
CURRENT BILL - FEBRUARY 2017		1,858.06
TOTAL AMOUNT DUE		3,589.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 2,006.00

Your monthly electricity consumption chart

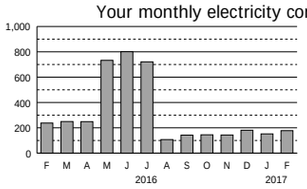

Avg Monthly Usage : 311.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,858.06		
Less : VAT	137.26		
Amount Net of VAT	1,720.80		
Less: BIR 2306	57.20		
BIR 2307	32.72	VATable Sales	1,720.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,630.88	VAT Zero Rated Sales	0.00
Add : VAT	137.26	VAT Amount	137.26
TOTAL AMOUNT DUE	1,768.14	TOTAL SALES	1,858.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/480.2/3519/0/31/02-19-2017/90

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. : 615718930680

Collection Ref. Code	: 1853-77-650-5	Premise Address	: DAWIS,SAN ROQUE, TALISAY CITY		
Account ID	: 6153114501-1				
Customer Name	: LAUDATO,IAN KENNITH JARANTILLA	TOTAL AMOUNT DUE	: 3,589.74	Overdue Bill	: 1
Meter Number	: MTR1149565				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61531145011

BC12/480.2/3519/0/31/02-19-2017/90

5,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448662368319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556807

4481067656

Date : 02-19-2017

BC12/480.2/3615/0701475/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4481067656-7

Collection Ref. Code : 1855-48-029-8

Customer Information----------

Name : LASTIMOZO,GEMMA LIBUNA

Premise Address : DAWIS,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1010857	Pole No	:	0701475
Serial No	:	121573301	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	11307
Period From	:	01-17-2017	Prev Rdg	:	11104
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	222	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		2,367.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	945.37
Transmission Charge	0.4094/kWh	83.11
System Loss Charge	0.6734/kWh	136.70
Sub-Total		1,165.18
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	0.096/kWh	19.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,367.50	47.35
Sub-Total		66.86
Government Charges		
Franchise Tax - Local		9.09
Value Added Tax		
Generation		61.55
Transmission		2.51
System Loss		8.44
Distribution		70.30
Others		9.11
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		257.71
CURRENT BILL - FEBRUARY 2017		2,075.60
Advance Payment/Credit Adjustments		- 5.94
TOTAL AMOUNT DUE		4,437.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 2,027.63

Your monthly electricity consumption chart

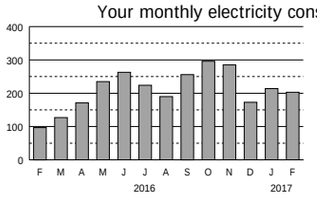

Avg Monthly Usage : 210.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,075.60		
Less : VAT	151.91		
Amount Net of VAT	1,923.69		
Less: BIR 2306	63.30		
BIR 2307	36.54	VATable Sales	1,923.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,823.85	VAT Zero Rated Sales	0.00
Add : VAT	151.91	VAT Amount	151.91
TOTAL AMOUNT DUE	1,975.76	TOTAL SALES	2,075.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/480.2/3615/0/31/02-19-2017/90

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. : 448662368319

Collection Ref. Code	: 1855-48-029-8	Premise Address	: DAWIS,TABUNOK, TALISAY CITY		
Account ID	: 4481067656-7				
Customer Name	: LASTIMOZO,GEMMA LIBUNA	TOTAL AMOUNT DUE	: 4,437.18	Overdue Bill	: 1
Meter Number	: MTR1010857				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4481067656 BC12/480.2/3615/0/31/02-19-2017/90 5,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578341017883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555690

57848000006

Date : 02-19-2017

BC12/480.2/3670/0701405/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5784800000-6

Collection Ref. Code : 1841-34-788-4

Customer Information----------

Name : CANAZARES,MATILDE D

Premise Address : BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162549	Pole No	:	0701405
Serial No	:	133484216	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	2929
Period From	:	01-17-2017	Prev Rdg	:	2610
No of Days	:	30	Diff Rdg	:	319
Avg kWh/day	:	10.63	Registered	:	319
Conn Load	:	419	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		4,078.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,485.58
Transmission Charge	0.7381/kWh	235.45
System Loss Charge	0.6693/kWh	213.51
Sub-Total		1,934.54
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	0.096/kWh	30.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,079.00	81.58
Sub-Total		112.24
Government Charges		
Franchise Tax - Local		22.23
Value Added Tax		
Generation		96.71
Transmission		7.11
System Loss		12.75
Distribution		110.13
Others		16.14
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		417.04
CURRENT BILL - FEBRUARY 2017		3,381.57
TOTAL AMOUNT DUE		7,460.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 3,717.00

Your monthly electricity consumption chart

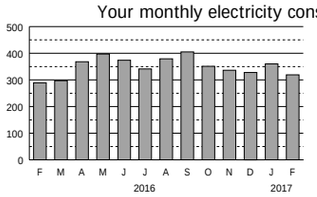

Avg Monthly Usage : 349.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,381.57		
Less : VAT	242.84		
Amount Net of VAT	3,138.73		
Less: BIR 2306	101.17		
BIR 2307	59.74	VATable Sales	3,138.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,977.82	VAT Zero Rated Sales	0.00
Add : VAT	242.84	VAT Amount	242.84
TOTAL AMOUNT DUE	3,220.66	TOTAL SALES	3,381.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/480.2/3670/0/10/02-19-2017/90

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. : 578341017883

Collection Ref. Code	: 1841-34-788-4	Premise Address	: BULACAO,CEBU CITY		
Account ID	: 5784800000-6				
Customer Name	: CANAZARES,MATILDE D	TOTAL AMOUNT DUE	: 7,460.33	Overdue Bill	: 1
Meter Number	: MTR1162549				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57848000006 BC12/480.2/3670/0/10/02-19-2017/90 5,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594102925702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565107

59439931532

Date : 02-19-2017

BC12/480.2/3700/0701391/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5943993153-2

Collection Ref. Code : 1859-92-542-1

Customer Information----------

Name : ECHEGOYEN,DAISY SORIA

Premise Address : TABUNOK,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1040666	Pole No	:	0701391
Serial No	:	126813966	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	6496
Period From	:	01-17-2017	Prev Rdg	:	6284
No of Days	:	30	Diff Rdg	:	212
Avg kWh/day	:	7.07	Registered	:	212
Conn Load	:	712	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		81.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	987.28
Transmission Charge	0.4094/kWh	86.79
System Loss Charge	0.6734/kWh	142.76
Sub-Total		1,216.83
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	0.096/kWh	20.35
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,282.00	65.64
Sub-Total		86.01
Government Charges		
Franchise Tax - Local		9.57
Value Added Tax		
Generation		64.26
Transmission		2.62
System Loss		8.83
Distribution		73.39
Others		11.47
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		271.15
CURRENT BILL - FEBRUARY 2017		2,185.59
TOTAL AMOUNT DUE		2,267.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 3,200.00

Your monthly electricity consumption chart

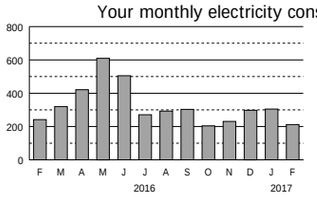

Avg Monthly Usage : 324.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,185.59		
Less : VAT	160.57		
Amount Net of VAT	2,025.02		
Less: BIR 2306	66.92		
BIR 2307	38.48	VATable Sales	2,025.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,919.62	VAT Zero Rated Sales	0.00
Add : VAT	160.57	VAT Amount	160.57
TOTAL AMOUNT DUE	2,080.19	TOTAL SALES	2,185.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/480.2/3700/0/31/02-19-2017/90

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. : 594102925702

Collection Ref. Code	: 1859-92-542-1	Premise Address	: TABUNOK,TALISAY CITY		
Account ID	: 5943993153-2				
Customer Name	: ECHEGOYEN,DAISY SORIA	TOTAL AMOUNT DUE	: 2,267.52	Overdue Bill	: 1
Meter Number	: MTR1040666				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59439931532

BC12/480.2/3700/0/31/02-19-2017/90

5,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887949422113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559295

88798576141

Date : 02-19-2017

BC12/480.2/3805/1291521/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8879857614-1

Collection Ref. Code : 1851-47-008-5

Customer Information----------

Name : LACSON,JOAN POTESTAS

Premise Address : PAGLAUM,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	6891 EES6	Pole No	:	1291521
Serial No	:	05898930	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1329
Period From	:	01-17-2017	Prev Rdg	:	1329
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	354	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		375.18
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 375.00	7.50
Sub-Total		7.50
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.57
CURRENT BILL - FEBRUARY 2017		14.07
Advance Payment/Credit Adjustments		- 55.29
TOTAL AMOUNT DUE		333.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2016 - 1,540.00

Your monthly electricity consumption chart

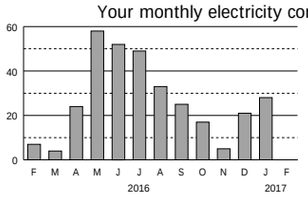

Avg Monthly Usage : 24.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.07		
Less : VAT	1.51		
Amount Net of VAT	12.56		
Less: BIR 2306	0.63		
BIR 2307	0.25	VATable Sales	12.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.68	VAT Zero Rated Sales	0.00
Add : VAT	1.51	VAT Amount	1.51
TOTAL AMOUNT DUE	13.19	TOTAL SALES	14.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/480.2/3805/0/31/02-19-2017/90

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. : 887949422113

Collection Ref. Code	: 1851-47-008-5	Premise Address	: PAGLAUM,BULACAO, TALISAY CITY		
Account ID	: 8879857614-1				
Customer Name	: LACSON,JOAN POTESTAS	TOTAL AMOUNT DUE	: 333.96	Overdue Bill	: 5
Meter Number	: 6891 EES6				
Period	: Sep 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88798576141

BC12/480.2/3805/0/31/02-19-2017/90

5,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838660544052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551574

83882296169

Date : 02-19-2017

BC12/480.2/3821/1581320/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8388229616-9

Collection Ref. Code : 1857-25-938-6

Customer Information----------

Name : BULASA,NELSON SARABIA

Premise Address : DAWIS,TABUNOK,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1027625	Pole No	:	1581320
Serial No	:	121748057	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	5936
Period From	:	01-17-2017	Prev Rdg	:	5791
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	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		1,687.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	675.27
Transmission Charge	0.4094/kWh	59.36
System Loss Charge	0.6734/kWh	97.64
Sub-Total		832.27
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	0.096/kWh	13.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,687.00	33.74
Sub-Total		47.68
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		43.95
Transmission		1.79
System Loss		6.03
Distribution		50.39
Others		6.50
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		184.23
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		1,484.07
TOTAL AMOUNT DUE		3,171.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,627.00

Your monthly electricity consumption chart

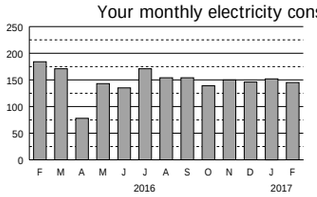

Avg Monthly Usage : 147.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,484.07		
Less : VAT	108.66		
Amount Net of VAT	1,375.41		
Less: BIR 2306	45.28		
BIR 2307	26.13	VATable Sales	1,375.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,304.00	VAT Zero Rated Sales	0.00
Add : VAT	108.66	VAT Amount	108.66
TOTAL AMOUNT DUE	1,412.66	TOTAL SALES	1,484.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/480.2/3821/0/31/02-19-2017/90

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. : 838660544052

Collection Ref. Code	: 1857-25-938-6	Premise Address	: DAWIS,TABUNOK,TALISAY CITY		
Account ID	: 8388229616-9				
Customer Name	: BULASA,NELSON SARABIA	TOTAL AMOUNT DUE	: 3,171.21	Overdue Bill	: 1
Meter Number	: MTR1027625				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83882296169 BC12/480.2/3821/0/31/02-19-2017/90 5,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395511580553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566940

39507000006

Date : 02-19-2017

BC12/480.2/3824/0227135/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3950700000-6

Collection Ref. Code : 1817-61-689-7

Customer Information----------

Name : FLORES,ANITA M

Premise Address : PAGLAUM,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	013329 EFS6	Pole No	:	0227135
Serial No	:	121452336	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	9035
Period From	:	01-17-2017	Prev Rdg	:	8792
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:	300	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		3,282.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,131.65
Transmission Charge	0.4094/kWh	99.48
System Loss Charge	0.6734/kWh	163.64
Sub-Total		1,394.77
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	0.096/kWh	23.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,282.00	65.64
Sub-Total		89.00
Government Charges		
Franchise Tax - Local		10.92
Value Added Tax		
Generation		73.67
Transmission		3.00
System Loss		10.10
Distribution		84.04
Others		11.99
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		309.48
CURRENT BILL - FEBRUARY 2017		2,493.55
TOTAL AMOUNT DUE		5,775.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 3,230.00

Your monthly electricity consumption chart

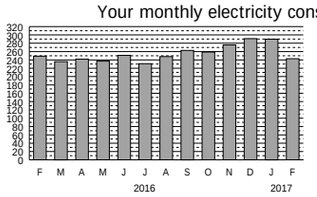

Avg Monthly Usage : 255.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,493.55		
Less : VAT	182.80		
Amount Net of VAT	2,310.75		
Less: BIR 2306	76.17		
BIR 2307	43.90	VATable Sales	2,310.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,190.68	VAT Zero Rated Sales	0.00
Add : VAT	182.80	VAT Amount	182.80
TOTAL AMOUNT DUE	2,373.48	TOTAL SALES	2,493.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/480.2/3824/0/31/02-19-2017/90

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. : 395511580553

Collection Ref. Code	: 1817-61-689-7	Premise Address	: PAGLAUM,BULACAO,TALISAY		
Account ID	: 3950700000-6				
Customer Name	: FLORES,ANITA M	TOTAL AMOUNT DUE	: 5,775.62	Overdue Bill	: 1
Meter Number	: 013329 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39507000006 BC12/480.2/3824/0/31/02-19-2017/90 5,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046633579554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556836

04688000001

Date : 02-19-2017

BC12/480.2/3825/0227114/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0468800000-1

Collection Ref. Code : 1845-71-278-1

Customer Information----------

Name : BORRES,DANILO D

Premise Address : DAWIS/ SITIO PAGLAUM,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1163067	Pole No	:	0227114
Serial No	:	40119293	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	174
Period From	:	01-17-2017	Prev Rdg	:	162
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	120	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		142.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	55.88
Transmission Charge	0.4094/kWh	4.91
System Loss Charge	0.6734/kWh	8.08
Sub-Total		68.87
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 103.21	- 103.21
Surcharge	0.02 of 142.00	2.84
Sub-Total		- 100.37
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.64
Transmission		0.15
System Loss		0.50
Distribution		4.72
Others		- 8.06
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		6.72
CURRENT BILL - FEBRUARY 2017		14.56
TOTAL AMOUNT DUE		156.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 297.50

Your monthly electricity consumption chart

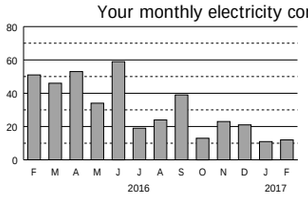

Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.56		
Less : VAT	0.95		
Amount Net of VAT	13.61		
Less: BIR 2306	0.42		
BIR 2307	0.16	VATable Sales	13.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.03	VAT Zero Rated Sales	0.00
Add : VAT	0.95	VAT Amount	0.95
TOTAL AMOUNT DUE	13.98	TOTAL SALES	14.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/480.2/3825/0/31/02-19-2017/90

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. : 046633579554

Collection Ref. Code	: 1845-71-278-1	Premise Address	: DAWIS/ SITIO PAGLAUM,TABUNOK,TALISAY
Account ID	: 0468800000-1		
Customer Name	: BORRES,DANILO D	TOTAL AMOUNT DUE	: 156.61 Overdue Bill : 2
Meter Number	: MTR1163067		
Period	: Dec 2016 to Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04688000001 BC12/480.2/3825/0/31/02-19-2017/90 5,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517276966154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558695

51750428495

Date : 02-19-2017

BC12/505.9/0/0603381/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5175042849-5

Collection Ref. Code : 1857-23-167-8

Customer Information----------

Name : CAPUYAN,JUNREY RAFOLS

Premise Address : KABAYO-AN 2,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	MTR1163494	Pole No	:	0603381
Serial No	:	85056367	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	568
Period From	:	01-17-2017	Prev Rdg	:	484
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		715.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
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 727.50	- 72.75
Surcharge	0.02 of 715.50	14.31
Sub-Total		- 58.44
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
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		98.98
CURRENT BILL - FEBRUARY 2017		768.04
TOTAL AMOUNT DUE		1,483.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 690.00

Your monthly electricity consumption chart

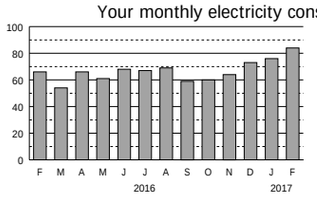

Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	768.04		
Less : VAT	55.61		
Amount Net of VAT	712.43		
Less: BIR 2306	23.20		
BIR 2307	13.45	VATable Sales	712.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	675.78	VAT Zero Rated Sales	0.00
Add : VAT	55.61	VAT Amount	55.61
TOTAL AMOUNT DUE	731.39	TOTAL SALES	768.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/0/0/31/02-19-2017/90

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. : 517276966154

Collection Ref. Code	: 1857-23-167-8	Premise Address	: KABAYO-AN 2,SAN ROQUE		
Account ID	: 5175042849-5				
Customer Name	: CAPUYAN,JUNREY RAFOLS	TOTAL AMOUNT DUE	: 1,483.73	Overdue Bill	: 1
Meter Number	: MTR1163494				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51750428495

BC12/505.9/0/0/31/02-19-2017/90

5,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479501917430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556480

47929617703

Date : 02-19-2017

BC12/505.9/0/0603381/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4792961770-3

Collection Ref. Code : 1857-23-182-1

Customer Information----------

Name : VILLARAZO,LUCIO YANGYANG

Premise Address : KABAYO-AN 2,SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1163496	Pole No	:	0603381
Serial No	:	84435770	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	667
Period From	:	01-17-2017	Prev Rdg	:	585
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	233	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		876.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
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 710.29	- 71.03
Surcharge	0.02 of 876.50	17.53
Sub-Total		- 53.50
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 3.30
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		97.08
CURRENT BILL - FEBRUARY 2017		753.87
TOTAL AMOUNT DUE		1,630.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 893.00

Your monthly electricity consumption chart

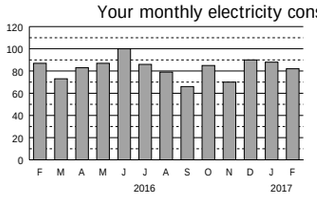

Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	753.87		
Less : VAT	54.73		
Amount Net of VAT	699.14		
Less: BIR 2306	22.81		
BIR 2307	13.20	VATable Sales	699.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	663.13	VAT Zero Rated Sales	0.00
Add : VAT	54.73	VAT Amount	54.73
TOTAL AMOUNT DUE	717.86	TOTAL SALES	753.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/0/0/31/02-19-2017/90

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. : 479501917430

Collection Ref. Code	: 1857-23-182-1	Premise Address	: KABAYO-AN 2,SAN ROQUE,TALISAY CITY		
Account ID	: 4792961770-3				
Customer Name	: VILLARAZO,LUCIO YANGYANG	TOTAL AMOUNT DUE	: 1,630.48	Overdue Bill	: 1
Meter Number	: MTR1163496				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47929617703 BC12/505.9/0/0/31/02-19-2017/90 5,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938313158246
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551951

93871314931

Date : 02-19-2017

BC12/505.9/0/1345630/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9387131493-1

Collection Ref. Code : 1855-54-767-8

Customer Information----------

Name : OMANA,ARCHE ANGGA

Premise Address : DARUHAN DRIVE,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	3122 EVS6	Pole No	:	1345630
Serial No	:	01413015	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	18364
Period From	:	01-17-2017	Prev Rdg	:	17943
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		5,810.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,960.60
Transmission Charge	0.4094/kWh	172.36
System Loss Charge	0.6734/kWh	283.50
Sub-Total		2,416.46
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	0.096/kWh	40.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,810.00	116.20
Sub-Total		156.67
Government Charges		
Franchise Tax - Local		18.91
Value Added Tax		
Generation		127.62
Transmission		5.21
System Loss		17.51
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		536.03
CURRENT BILL - FEBRUARY 2017		4,318.77
TOTAL AMOUNT DUE		10,128.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 3,007.00

Your monthly electricity consumption chart

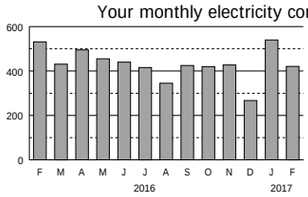

Avg Monthly Usage : 431.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,318.77		
Less : VAT	316.56		
Amount Net of VAT	4,002.21		
Less: BIR 2306	131.91		
BIR 2307	76.03	VATable Sales	4,002.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,794.27	VAT Zero Rated Sales	0.00
Add : VAT	316.56	VAT Amount	316.56
TOTAL AMOUNT DUE	4,110.83	TOTAL SALES	4,318.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/0/0/31/02-19-2017/90

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. : 938313158246

Collection Ref. Code	: 1855-54-767-8	Premise Address	: DARUHAN DRIVE,SAN ROQUE, TALISAY CITY		
Account ID	: 9387131493-1				
Customer Name	: OMANA,ARCHE ANGGA	TOTAL AMOUNT DUE	: 10,128.99	Overdue Bill	: 1
Meter Number	: 3122 EVS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93871314931

BC12/505.9/0/0/31/02-19-2017/90

5,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408040488512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553576

40888754591

Date : 02-19-2017

BC12/505.9/0/0603381/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4088875459-1

Collection Ref. Code : 1859-25-794-1

Customer Information----------

Name : REPASO,LAURENCE PACONG

Premise Address : KABAYOAN 2,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1008308	Pole No	:	0603381
Serial No	:	121571843	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3203
Period From	:	01-17-2017	Prev Rdg	:	3140
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	254	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,142.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
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 546.86	- 109.37
Surcharge	0.02 of 1,143.00	22.86
Sub-Total		- 86.51
Government Charges		
Franchise Tax - Local		2.30
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 5.92
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		71.11
CURRENT BILL - FEBRUARY 2017		531.46
TOTAL AMOUNT DUE		1,674.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 995.00

Your monthly electricity consumption chart

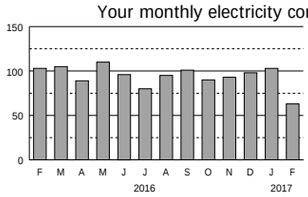

Avg Monthly Usage : 94.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	531.46		
Less : VAT	38.79		
Amount Net of VAT	492.67		
Less: BIR 2306	16.16		
BIR 2307	9.25	VATable Sales	492.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	467.26	VAT Zero Rated Sales	0.00
Add : VAT	38.79	VAT Amount	38.79
TOTAL AMOUNT DUE	506.05	TOTAL SALES	531.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/0/0/31/02-19-2017/90

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. : 408040488512

Collection Ref. Code	: 1859-25-794-1	Premise Address	: KABAYOAN 2,SAN ROQUE, TALISAY CITY		
Account ID	: 4088875459-1				
Customer Name	: REPASO,LAURENCE PACONG	TOTAL AMOUNT DUE	: 1,674.32	Overdue Bill	: 1
Meter Number	: MTR1008308				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40888754591

BC12/505.9/0/0/31/02-19-2017/90

5,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176988257857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555038

17628889846

Date : 02-19-2017

BC12/505.9/0/1345630/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1762888984-6

Collection Ref. Code : 1853-26-848-8

Customer Information----------

Name : TAMOSA,ERLINDA VERSOZA

Premise Address : SITIO DARUHAN,SAN ROQUE, TALISAY

TIN :

Metering Information----------

Meter No	:	569556 GS6	Pole No	:	1345630
Serial No	:	67323209	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12663
Period From	:	01-17-2017	Prev Rdg	:	12286
No of Days	:	31	Diff Rdg	:	377
Avg kWh/day	:	12.16	Registered	:	377
Conn Load	:	236	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		5,568.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,755.69
Transmission Charge	0.4094/kWh	154.34
System Loss Charge	0.6734/kWh	253.87
Sub-Total		2,163.90
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	0.096/kWh	36.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,568.00	111.36
Sub-Total		147.59
Government Charges		
Franchise Tax - Local		16.98
Value Added Tax		
Generation		114.29
Transmission		4.66
System Loss		15.67
Distribution		130.05
Others		19.75
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		481.00
CURRENT BILL - FEBRUARY 2017		3,876.21
TOTAL AMOUNT DUE		9,444.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 4,771.00

Your monthly electricity consumption chart

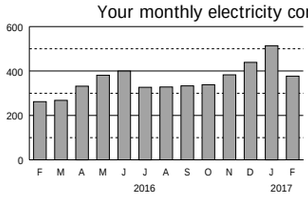

Avg Monthly Usage : 360.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,876.21		
Less : VAT	284.42		
Amount Net of VAT	3,591.79		
Less: BIR 2306	118.51		
BIR 2307	68.24	VATable Sales	3,591.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,405.04	VAT Zero Rated Sales	0.00
Add : VAT	284.42	VAT Amount	284.42
TOTAL AMOUNT DUE	3,689.46	TOTAL SALES	3,876.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/0/0/31/02-19-2017/90

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. : 176988257857

Collection Ref. Code	: 1853-26-848-8	Premise Address	: SITIO DARUHAN,SAN ROQUE, TALISAY		
Account ID	: 1762888984-6				
Customer Name	: TAMOSA,ERLINDA VERSOZA	TOTAL AMOUNT DUE	: 9,444.29	Overdue Bill	: 1
Meter Number	: 569556 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17628889846

BC12/505.9/0/0/31/02-19-2017/90

5,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634512877943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549121

63482406335

Date : 02-19-2017

BC12/505.9/0/0578410/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6348240633-5

Collection Ref. Code : 1861-70-344-9

Customer Information----------

Name : GENTAPA,LUCIANO ANONAS

Premise Address : UGHAI LARAY,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1089910	Pole No	:	0578410
Serial No	:	40008395	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	295
Period From	:	01-17-2017	Prev Rdg	:	251
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		337.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
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 383.45	- 153.38
Surcharge	0.02 of 337.50	6.75
Sub-Total		- 146.63
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.62
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		41.96
CURRENT BILL - FEBRUARY 2017		278.78
Advance Payment/Credit Adjustments		- 97.29
TOTAL AMOUNT DUE		519.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 200.00

Your monthly electricity consumption chart

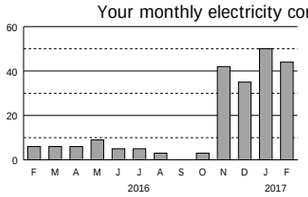

Avg Monthly Usage : 16.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.78		
Less : VAT	19.81		
Amount Net of VAT	258.97		
Less: BIR 2306	8.26		
BIR 2307	4.76	VATable Sales	258.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.95	VAT Zero Rated Sales	0.00
Add : VAT	19.81	VAT Amount	19.81
TOTAL AMOUNT DUE	265.76	TOTAL SALES	278.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/0/0/31/02-19-2017/90

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. : 634512877943

Collection Ref. Code	: 1861-70-344-9	Premise Address	: UGHAI LARAY,SAN ROQUE, TALISAY CITY		
Account ID	: 6348240633-5				
Customer Name	: GENTAPA,LUCIANO ANONAS	TOTAL AMOUNT DUE	: 519.09	Overdue Bill	: 1
Meter Number	: MTR1089910				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63482406335

BC12/505.9/0/0/31/02-19-2017/90

5,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165970316784
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567585

16502065309

Date : 02-19-2017

BC12/505.9/0/0610482/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1650206530-9

Collection Ref. Code : 1859-28-965-7

Customer Information----------

Name : MIASCO,MIRAFLOR ABELLARE

Premise Address : PAHUMAY,LARAY,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1097083	Pole No	:	0610482
Serial No	:	84440148	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	619
Period From	:	01-17-2017	Prev Rdg	:	587
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		189.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
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 280.23	- 140.12
Surcharge	0.02 of 189.50	3.79
Sub-Total		- 136.33
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
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		28.01
CURRENT BILL - FEBRUARY 2017		171.91
Advance Payment/Credit Adjustments		- 0.34
TOTAL AMOUNT DUE		361.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 195.00

Your monthly electricity consumption chart

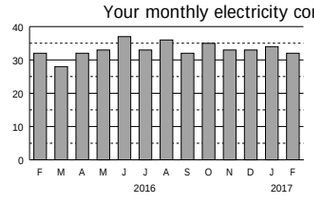

Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	171.91		
Less : VAT	12.05		
Amount Net of VAT	159.86		
Less: BIR 2306	5.02		
BIR 2307	2.89	VATable Sales	159.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	151.95	VAT Zero Rated Sales	0.00
Add : VAT	12.05	VAT Amount	12.05
TOTAL AMOUNT DUE	164.00	TOTAL SALES	171.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/0/0/31/02-19-2017/90

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. : 165970316784

Collection Ref. Code	: 1859-28-965-7	Premise Address	: PAHUMAY,LARAY,SAN ROQUE, TALISAY CITY		
Account ID	: 1650206530-9				
Customer Name	: MIASCO,MIRAFLOR ABELLARE	TOTAL AMOUNT DUE	: 361.01	Overdue Bill	: 1
Meter Number	: MTR1097083				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16502065309

BC12/505.9/0/0/31/02-19-2017/90

5,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551723015004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560609

55167028996

Date : 02-19-2017

BC12/505.9/0/0603430/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5516702899-6

Collection Ref. Code : 1861-45-188-1

Customer Information----------

Name : OACAN,JESSIE SAINGGA

Premise Address : LARAY,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1067013	Pole No	:	0603430
Serial No	:	121452662	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4245
Period From	:	01-17-2017	Prev Rdg	:	4107
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		1,583.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	642.67
Transmission Charge	0.4094/kWh	56.50
System Loss Charge	0.6734/kWh	92.93
Sub-Total		792.10
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	0.096/kWh	13.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,583.50	31.67
Sub-Total		44.94
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		41.82
Transmission		1.71
System Loss		5.74
Distribution		47.98
Others		6.13
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		175.30
CURRENT BILL - FEBRUARY 2017		1,412.20
TOTAL AMOUNT DUE		2,995.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 1,553.00

Your monthly electricity consumption chart

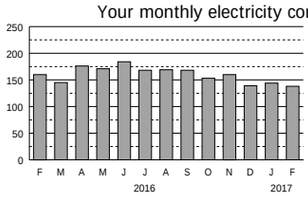

Avg Monthly Usage : 159.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,412.20		
Less : VAT	103.38		
Amount Net of VAT	1,308.82		
Less: BIR 2306	43.08		
BIR 2307	24.86	VATable Sales	1,308.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,240.88	VAT Zero Rated Sales	0.00
Add : VAT	103.38	VAT Amount	103.38
TOTAL AMOUNT DUE	1,344.26	TOTAL SALES	1,412.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/0/0/31/02-19-2017/90

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. : 551723015004

Collection Ref. Code	: 1861-45-188-1	Premise Address	: LARAY,SAN ROQUE, TALISAY CITY		
Account ID	: 5516702899-6				
Customer Name	: OACAN,JESSIE SAINGGA	TOTAL AMOUNT DUE	: 2,995.73	Overdue Bill	: 1
Meter Number	: MTR1067013				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55167028996

BC12/505.9/0/0/31/02-19-2017/90

5,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229866601759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567173

22979678517

Date : 02-19-2017

BC12/505.9/20/0578396/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2297967851-7

Collection Ref. Code : 1851-42-515-2

Customer Information----------

Name : PEREZ,JOSEPHINE SALINAS

Premise Address : UGHAI II,LARAY,SAN ROQUE TALISAY

TIN : 265-200-764-000

Metering Information----------

Meter No	:	4314 EIS6	Pole No	:	0578396
Serial No	:	83297498	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2950
Period From	:	01-17-2017	Prev Rdg	:	2829
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	303	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		1,367.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	563.50
Transmission Charge	0.4094/kWh	49.54
System Loss Charge	0.6734/kWh	81.48
Sub-Total		694.52
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	0.096/kWh	11.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,368.00	27.36
Sub-Total		38.99
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		36.68
Transmission		1.49
System Loss		5.02
Distribution		42.15
Others		5.33
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		153.73
CURRENT BILL - FEBRUARY 2017		1,238.46
Advance Payment/Credit Adjustments		- 1.78
TOTAL AMOUNT DUE		2,604.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 980.00

Your monthly electricity consumption chart

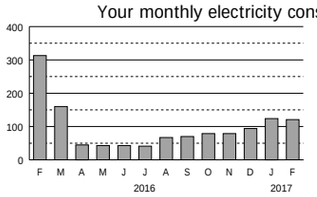

Avg Monthly Usage : 98.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,238.46		
Less : VAT	90.67		
Amount Net of VAT	1,147.79		
Less: BIR 2306	37.79		
BIR 2307	21.80	VATable Sales	1,147.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,088.20	VAT Zero Rated Sales	0.00
Add : VAT	90.67	VAT Amount	90.67
TOTAL AMOUNT DUE	1,178.87	TOTAL SALES	1,238.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/20/0/31/02-19-2017/90

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. : 229866601759

Collection Ref. Code	: 1851-42-515-2	Premise Address	: UGHAI II,LARAY,SAN ROQUE TALISAY		
Account ID	: 2297967851-7				
Customer Name	: PEREZ,JOSEPHINE SALINAS	TOTAL AMOUNT DUE	: 2,604.62	Overdue Bill	: 1
Meter Number	: 4314 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22979678517

BC12/505.9/20/0/31/02-19-2017/90

5,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491728838341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563864

49111197916

Date : 02-19-2017

BC12/505.9/21/0578396/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4911119791-6

Collection Ref. Code : 1853-39-323-1

Customer Information----------

Name : VIODOR,ABUNDIO NIONES

Premise Address : UGHAI II,SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	545270 GS6	Pole No	:	0578396
Serial No	:	62663954	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	53259
Period From	:	01-17-2017	Prev Rdg	:	51968
No of Days	:	31	Diff Rdg	:	1291
Avg kWh/day	:	41.65	Registered	:	1291
Conn Load	:	860	Billed kWh	:	1291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,712.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	6,012.19
Transmission Charge	0.4094/kWh	528.54
System Loss Charge	0.6734/kWh	869.36
Sub-Total		7,410.09
Distribution Charges		
Distribution Charge	1.7506/kWh	2,260.02
Supply Charge	0.4118/kWh	531.63
Metering Charge	0.6989/kWh	902.28
	5.00/month	5.00
Sub-Total		3,698.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	123.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.15
Surcharge	0.02 of 16,712.50	334.25
Sub-Total		458.34
Government Charges		
Franchise Tax - Local		57.84
Value Added Tax		
Generation		391.38
Transmission		15.95
System Loss		53.65
Distribution		443.87
Others		61.94
Universal Charge		
Missionary Electrification	0.1561/kWh	201.52
Environmental Charge	0.0025/kWh	3.23
NPC Stranded Contract Costs	0.1938/kWh	250.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	160.08
Sub-Total		1,639.66
CURRENT BILL - FEBRUARY 2017		13,207.02
TOTAL AMOUNT DUE		29,919.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 8,600.00

Your monthly electricity consumption chart

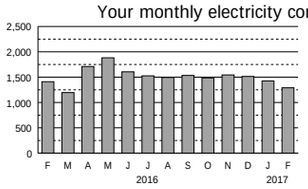

Avg Monthly Usage : 1,509.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,207.02		
Less : VAT	966.79		
Amount Net of VAT	12,240.23		
Less: BIR 2306	402.82		
BIR 2307	232.50	VATable Sales	12,240.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,604.91	VAT Zero Rated Sales	0.00
Add : VAT	966.79	VAT Amount	966.79
TOTAL AMOUNT DUE	12,571.70	TOTAL SALES	13,207.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/21/0/31/02-19-2017/90

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. : 491728838341

Collection Ref. Code	: 1853-39-323-1	Premise Address	: UGHAI II,SAN ROQUE,TALISAY CITY		
Account ID	: 4911119791-6				
Customer Name	: VIODOR,ABUNDIO NIONES	TOTAL AMOUNT DUE	: 29,919.74	Overdue Bill	: 1
Meter Number	: 545270 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49111197916

BC12/505.9/21/0/31/02-19-2017/90

5,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558427146388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564475

55851100002

Date : 02-19-2017

BC12/505.9/30/0578396/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5585110000-2

Collection Ref. Code : 1815-74-593-2

Customer Information----------

Name : SIBI,SAMUEL TM S.

Premise Address : UGHAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	491188 GS6	Pole No	:	0578396
Serial No	:	81910159	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8784
Period From	:	01-17-2017	Prev Rdg	:	8644
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	340	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		1,943.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	651.98
Transmission Charge	0.4094/kWh	57.32
System Loss Charge	0.6734/kWh	94.28
Sub-Total		803.58
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	0.096/kWh	13.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,943.50	38.87
Sub-Total		52.33
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		42.43
Transmission		1.73
System Loss		5.82
Distribution		48.67
Others		7.04
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		178.69
CURRENT BILL - FEBRUARY 2017		1,440.18
TOTAL AMOUNT DUE		3,383.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 2,000.00

Your monthly electricity consumption chart

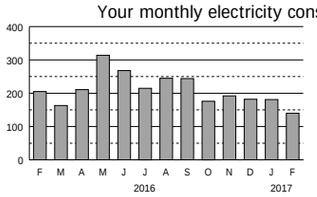

Avg Monthly Usage : 210.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,440.18		
Less : VAT	105.69		
Amount Net of VAT	1,334.49		
Less: BIR 2306	44.05		
BIR 2307	25.36	VATable Sales	1,334.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,265.08	VAT Zero Rated Sales	0.00
Add : VAT	105.69	VAT Amount	105.69
TOTAL AMOUNT DUE	1,370.77	TOTAL SALES	1,440.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/30/0/31/02-19-2017/90

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. : 558427146388

Collection Ref. Code	: 1815-74-593-2	Premise Address	: UGHAY,SAN ROQUE,TALISAY		
Account ID	: 5585110000-2				
Customer Name	: SIBI,SAMUEL TM S.	TOTAL AMOUNT DUE	: 3,383.63	Overdue Bill	: 1
Meter Number	: 491188 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55851100002

BC12/505.9/30/0/31/02-19-2017/90

5,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131697785716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566722

13171100004

Date : 02-19-2017

BC12/505.9/41/0578396/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1317110000-4

Collection Ref. Code : 1817-35-389-6

Customer Information----------

Name : MANAGAYTAY,GINA B

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	426497GS6	Pole No	:	0578396
Serial No	:	58897240	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9853
Period From	:	01-17-2017	Prev Rdg	:	9742
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	240	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		1,688.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	516.93
Transmission Charge	0.4094/kWh	45.44
System Loss Charge	0.6734/kWh	74.75
Sub-Total		637.12
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	0.096/kWh	10.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 3,109.00	62.18
Sub-Total		72.85
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		33.64
Transmission		1.37
System Loss		4.62
Distribution		38.71
Others		9.36
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		145.74
CURRENT BILL - FEBRUARY 2017		1,178.32
Debit Adjustments		51.43
TOTAL AMOUNT DUE		2,917.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2017 - 1,421.00

Your monthly electricity consumption chart

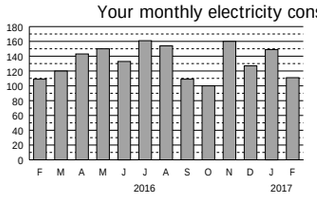

Avg Monthly Usage : 132.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.32		
Less : VAT	87.70		
Amount Net of VAT	1,090.62		
Less: BIR 2306	36.54		
BIR 2307	20.75	VATable Sales	1,090.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,033.33	VAT Zero Rated Sales	0.00
Add : VAT	87.70	VAT Amount	87.70
TOTAL AMOUNT DUE	1,121.03	TOTAL SALES	1,178.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/41/0/31/02-19-2017/90

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. : 131697785716

Collection Ref. Code	: 1817-35-389-6	Premise Address	: LARAY,SAN ROQUE,TALISAY		
Account ID	: 1317110000-4				
Customer Name	: MANAGAYTAY,GINA B	TOTAL AMOUNT DUE	: 2,917.88	Overdue Bill	: 1
Meter Number	: 426497GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13171100004 BC12/505.9/41/0/31/02-19-2017/90 5,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616440913399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558446

61611100001

Date : 02-19-2017

BC12/505.9/80/0578396/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6161110000-1

Collection Ref. Code : 1841-25-539-4

Customer Information----------

Name : CABIG,DELIA M4 D

Premise Address : UGHAI LARAY,INAYAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1053033	Pole No	:	0578396
Serial No	:	121435427	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1194
Period From	:	01-17-2017	Prev Rdg	:	1144
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	500	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		463.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
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 435.06	- 174.02
Surcharge	0.02 of 464.00	9.28
Sub-Total		- 164.74
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 12.97
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		47.84
CURRENT BILL - FEBRUARY 2017		318.16
TOTAL AMOUNT DUE		782.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 427.00

Your monthly electricity consumption chart

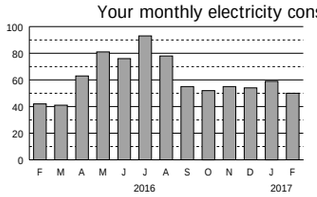

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.16		
Less : VAT	22.65		
Amount Net of VAT	295.51		
Less: BIR 2306	9.43		
BIR 2307	5.43	VATable Sales	295.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.65	VAT Zero Rated Sales	0.00
Add : VAT	22.65	VAT Amount	22.65
TOTAL AMOUNT DUE	303.30	TOTAL SALES	318.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/80/0/31/02-19-2017/90

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. : 616440913399

Collection Ref. Code	: 1841-25-539-4	Premise Address	: UGHAI LARAY,INAYAWAN,TALISAY		
Account ID	: 6161110000-1				
Customer Name	: CABIG,DELIA M4 D	TOTAL AMOUNT DUE	: 782.08	Overdue Bill	: 1
Meter Number	: MTR1053033				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61611100001

BC12/505.9/80/0/31/02-19-2017/90

5,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480488917063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557887

48014100001

Date : 02-19-2017

BC12/505.9/115/0578410/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4801410000-1

Collection Ref. Code : 1831-25-317-8

Customer Information----------

Name : LIMORAN,DESIDERIO C

Premise Address : SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	330626GS6	Pole No	:	0578410
Serial No	:	48868614	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8524
Period From	:	01-17-2017	Prev Rdg	:	8490
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		219.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
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 297.44	- 148.72
Surcharge	0.02 of 219.50	4.39
Sub-Total		- 144.33
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.81
CURRENT BILL - FEBRUARY 2017		182.92
TOTAL AMOUNT DUE		402.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 218.00

Your monthly electricity consumption chart

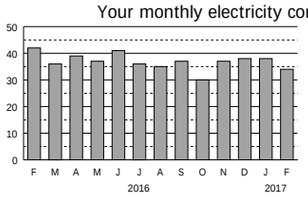

Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.92		
Less : VAT	12.83		
Amount Net of VAT	170.09		
Less: BIR 2306	5.36		
BIR 2307	3.08	VATable Sales	170.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.65	VAT Zero Rated Sales	0.00
Add : VAT	12.83	VAT Amount	12.83
TOTAL AMOUNT DUE	174.48	TOTAL SALES	182.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/115/0/31/02-19-2017/90

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. : 480488917063

Collection Ref. Code	: 1831-25-317-8	Premise Address	: SAN ROQUE TALISAY		
Account ID	: 4801410000-1				
Customer Name	: LIMORAN,DESIDERIO C	TOTAL AMOUNT DUE	: 402.31	Overdue Bill	: 1
Meter Number	: 330626GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48014100001 BC12/505.9/115/0/31/02-19-2017/90 5,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030011672276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566648

03074100003

Date : 02-19-2017

BC12/505.9/130/0578410/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0307410000-3

Collection Ref. Code : 1833-29-365-7

Customer Information----------

Name : SAAVEDRA,EDNA C

Premise Address : KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	382392GS6	Pole No	:	0578410
Serial No	:	2003127729	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	14714
Period From	:	01-17-2017	Prev Rdg	:	14538
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	200	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,165.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	819.63
Transmission Charge	0.4094/kWh	72.05
System Loss Charge	0.6734/kWh	118.52
Sub-Total		1,010.20
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	0.096/kWh	16.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,166.00	43.32
Sub-Total		60.24
Government Charges		
Franchise Tax - Local		7.90
Value Added Tax		
Generation		53.35
Transmission		2.18
System Loss		7.31
Distribution		61.03
Others		8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		223.80
CURRENT BILL - FEBRUARY 2017		1,802.84
TOTAL AMOUNT DUE		3,968.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,350.00

Your monthly electricity consumption chart

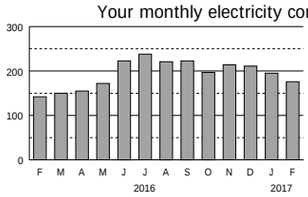

Avg Monthly Usage : 193.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,802.84		
Less : VAT	132.05		
Amount Net of VAT	1,670.79		
Less: BIR 2306	55.02		
BIR 2307	31.74	VATable Sales	1,670.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,584.03	VAT Zero Rated Sales	0.00
Add : VAT	132.05	VAT Amount	132.05
TOTAL AMOUNT DUE	1,716.08	TOTAL SALES	1,802.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/130/0/31/02-19-2017/90

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. : 030011672276

Collection Ref. Code	: 1833-29-365-7	Premise Address	: KIMBA SAN ROQUE TALISAY		
Account ID	: 0307410000-3				
Customer Name	: SAAVEDRA,EDNA C	TOTAL AMOUNT DUE	: 3,968.61	Overdue Bill	: 1
Meter Number	: 382392GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03074100003 BC12/505.9/130/0/31/02-19-2017/90 5,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994449326685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563923

99421100001

Date : 02-19-2017

BC12/505.9/140/0578410/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9942110000-1

Collection Ref. Code : 1813-44-443-9

Customer Information----------

Name : MAPUTOL,BENJAMIN F.

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	267900GS6	Pole No	:	0578410
Serial No	:	41378616	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4497
Period From	:	01-17-2017	Prev Rdg	:	4470
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	300	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		202.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
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 237.23	- 154.20
Surcharge	0.02 of 418.50	8.37
Sub-Total		- 145.83
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 11.62
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		21.21
CURRENT BILL - FEBRUARY 2017		112.61
TOTAL AMOUNT DUE		314.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 216.00

Your monthly electricity consumption chart

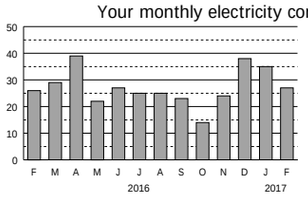

Avg Monthly Usage : 27.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.61		
Less : VAT	7.88		
Amount Net of VAT	104.73		
Less: BIR 2306	3.29		
BIR 2307	1.84	VATable Sales	104.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.60	VAT Zero Rated Sales	0.00
Add : VAT	7.88	VAT Amount	7.88
TOTAL AMOUNT DUE	107.48	TOTAL SALES	112.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/140/0/31/02-19-2017/90

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. : 994449326685

Collection Ref. Code	: 1813-44-443-9	Premise Address	: LARAY,SAN ROQUE,TALISAY		
Account ID	: 9942110000-1				
Customer Name	: MAPUTOL,BENJAMIN F.	TOTAL AMOUNT DUE	: 314.96	Overdue Bill	: 1
Meter Number	: 267900GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99421100001 BC12/505.9/140/0/31/02-19-2017/90 5,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540461514886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553699

54061100001

Date : 02-19-2017

BC12/505.9/150/0578410/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5406110000-1

Collection Ref. Code : 1817-23-401-3

Customer Information----------

Name : JUNTILLA,MARY JANE L

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	334919GS6	Pole No	:	0578410
Serial No	:	46923944	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11396
Period From	:	01-17-2017	Prev Rdg	:	11337
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	240	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		469.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
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 512.47	- 153.74
Surcharge	0.02 of 469.50	9.39
Sub-Total		- 144.35
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 11.23
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		60.65
CURRENT BILL - FEBRUARY 2017		428.77
Advance Payment/Credit Adjustments		- 1.40
TOTAL AMOUNT DUE		897.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 690.00

Your monthly electricity consumption chart

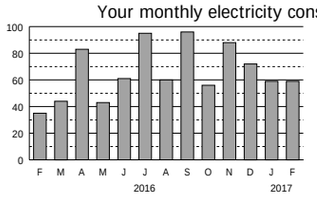

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.77		
Less : VAT	30.70		
Amount Net of VAT	398.07		
Less: BIR 2306	12.81		
BIR 2307	7.40	VATable Sales	398.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.86	VAT Zero Rated Sales	0.00
Add : VAT	30.70	VAT Amount	30.70
TOTAL AMOUNT DUE	408.56	TOTAL SALES	428.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/150/0/31/02-19-2017/90

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. : 540461514886

Collection Ref. Code	: 1817-23-401-3	Premise Address	: LARAY,SAN ROQUE,TALISAY		
Account ID	: 5406110000-1				
Customer Name	: JUNTILLA,MARY JANE L	TOTAL AMOUNT DUE	: 897.03	Overdue Bill	: 1
Meter Number	: 334919GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54061100001

BC12/505.9/150/0/31/02-19-2017/90

5,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352863000352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559146

35243100001

Date : 02-19-2017

BC12/505.9/170/0578410/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3524310000-1

Collection Ref. Code : 1837-36-755-8

Customer Information----------

Name : SAAVEDRA,ALMA A TM

Premise Address : LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	382380GS6	Pole No	:	0578410
Serial No	:	2003130333	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8653
Period From	:	01-17-2017	Prev Rdg	:	8601
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		474.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
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 452.25	- 135.68
Surcharge	0.02 of 474.00	9.48
Sub-Total		- 126.20
Government Charges		
Franchise Tax - Local		1.63
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 9.78
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		53.65
CURRENT BILL - FEBRUARY 2017		379.70
TOTAL AMOUNT DUE		853.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 602.00

Your monthly electricity consumption chart

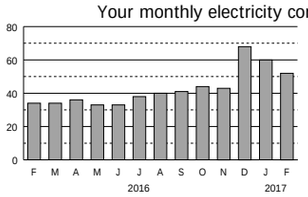

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	379.70		
Less : VAT	27.24		
Amount Net of VAT	352.46		
Less: BIR 2306	11.36		
BIR 2307	6.55	VATable Sales	352.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	334.55	VAT Zero Rated Sales	0.00
Add : VAT	27.24	VAT Amount	27.24
TOTAL AMOUNT DUE	361.79	TOTAL SALES	379.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/170/0/31/02-19-2017/90

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. : 352863000352

Collection Ref. Code	: 1837-36-755-8	Premise Address	: LARAY SAN ROQUE TALISAY		
Account ID	: 3524310000-1				
Customer Name	: SAAVEDRA,ALMA A TM	TOTAL AMOUNT DUE	: 853.93	Overdue Bill	: 1
Meter Number	: 382380GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35243100001 BC12/505.9/170/0/31/02-19-2017/90 5,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324262070918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563205

32491100007

Date : 02-19-2017

BC12/505.9/200/0578403/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3249110000-7

Collection Ref. Code : 1817-56-140-5

Customer Information----------

Name : SAAVEDRA,ELEODORO T

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	382935GS6	Pole No	:	0578403
Serial No	:	2003141800	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5263
Period From	:	01-17-2017	Prev Rdg	:	5216
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	240	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		333.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
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 409.25	- 163.70
Surcharge	0.02 of 334.00	6.68
Sub-Total		- 157.02
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.46
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		44.72
CURRENT BILL - FEBRUARY 2017		296.95
TOTAL AMOUNT DUE		630.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 181.00

Your monthly electricity consumption chart

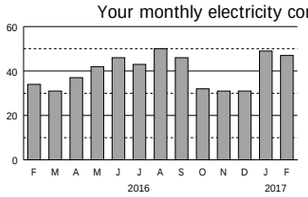

Avg Monthly Usage : 39.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.95		
Less : VAT	21.06		
Amount Net of VAT	275.89		
Less: BIR 2306	8.78		
BIR 2307	5.07	VATable Sales	275.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.04	VAT Zero Rated Sales	0.00
Add : VAT	21.06	VAT Amount	21.06
TOTAL AMOUNT DUE	283.10	TOTAL SALES	296.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/200/0/31/02-19-2017/90

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. : 324262070918

Collection Ref. Code	: 1817-56-140-5	Premise Address	: LARAY,SAN ROQUE,TALISAY		
Account ID	: 3249110000-7				
Customer Name	: SAAVEDRA,ELEODORO T	TOTAL AMOUNT DUE	: 630.78	Overdue Bill	: 1
Meter Number	: 382935GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32491100007

BC12/505.9/200/0/31/02-19-2017/90

5,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848543602170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558050

84851100002

Date : 02-19-2017

BC12/505.9/210/0578410/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8485110000-2

Collection Ref. Code : 1815-73-359-4

Customer Information----------

Name : SAAVEDRA,EMMANUEL T.

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	468991GS6	Pole No	:	0578410
Serial No	:	65653211	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6362
Period From	:	01-17-2017	Prev Rdg	:	6331
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	300	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		196.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
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 271.65	- 135.83
Surcharge	0.02 of 406.00	8.12
Sub-Total		- 127.71
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.11
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 - FEBRUARY 2017		171.66
TOTAL AMOUNT DUE		367.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 210.00

Your monthly electricity consumption chart

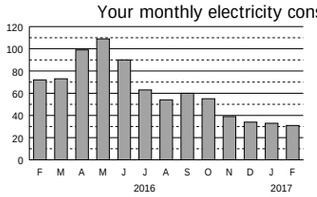

Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	171.66		
Less : VAT	12.23		
Amount Net of VAT	159.43		
Less: BIR 2306	5.11		
BIR 2307	2.89	VATable Sales	159.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	151.43	VAT Zero Rated Sales	0.00
Add : VAT	12.23	VAT Amount	12.23
TOTAL AMOUNT DUE	163.66	TOTAL SALES	171.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/210/0/31/02-19-2017/90

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. : 848543602170

Collection Ref. Code	: 1815-73-359-4	Premise Address	: LARAY,SAN ROQUE,TALISAY		
Account ID	: 8485110000-2				
Customer Name	: SAAVEDRA,EMMANUEL T.	TOTAL AMOUNT DUE	: 367.66	Overdue Bill	: 1
Meter Number	: 468991GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84851100002 BC12/505.9/210/0/31/02-19-2017/90 5,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448119654060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556565

44844100006

Date : 02-19-2017

BC12/505.9/230/0578410/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4484410000-6

Collection Ref. Code : 1843-97-413-4

Customer Information----------

Name : ESTILLORE,MARVIN M

Premise Address : UGHAI II,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	462008GS6	Pole No	:	0578410
Serial No	:	67100211	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6286
Period From	:	01-17-2017	Prev Rdg	:	6239
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	136	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		440.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
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 409.25	- 163.70
Surcharge	0.02 of 440.50	8.81
Sub-Total		- 154.89
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.20
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		44.99
CURRENT BILL - FEBRUARY 2017		299.35
TOTAL AMOUNT DUE		739.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 350.00

Your monthly electricity consumption chart

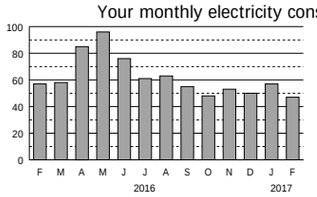

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.35		
Less : VAT	21.32		
Amount Net of VAT	278.03		
Less: BIR 2306	8.89		
BIR 2307	5.11	VATable Sales	278.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.03	VAT Zero Rated Sales	0.00
Add : VAT	21.32	VAT Amount	21.32
TOTAL AMOUNT DUE	285.35	TOTAL SALES	299.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/230/0/31/02-19-2017/90

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. : 448119654060

Collection Ref. Code	: 1843-97-413-4	Premise Address	: UGHAI II,SAN ROQUE,TALISAY		
Account ID	: 4484410000-6				
Customer Name	: ESTILLORE,MARVIN M	TOTAL AMOUNT DUE	: 739.76	Overdue Bill	: 1
Meter Number	: 462008GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44844100006 BC12/505.9/230/0/31/02-19-2017/90 5,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394059303539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565924

39434100002

Date : 02-19-2017

BC12/505.9/240/0578410/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3943410000-2

Collection Ref. Code : 1843-71-182-6

Customer Information----------

Name : SORMILLON,RICHARD A

Premise Address : UGHAI 2, LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	230770DS6	Pole No	:	0578410
Serial No	:	11126274	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4370
Period From	:	01-17-2017	Prev Rdg	:	4336
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		648.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
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 297.44	- 148.72
Surcharge	0.02 of 648.50	12.97
Sub-Total		- 135.75
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 10.57
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		30.88
CURRENT BILL - FEBRUARY 2017		192.57
TOTAL AMOUNT DUE		840.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 215.00

Your monthly electricity consumption chart

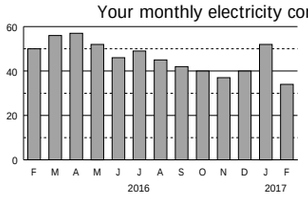

Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.57		
Less : VAT	13.86		
Amount Net of VAT	178.71		
Less: BIR 2306	5.79		
BIR 2307	3.25	VATable Sales	178.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.67	VAT Zero Rated Sales	0.00
Add : VAT	13.86	VAT Amount	13.86
TOTAL AMOUNT DUE	183.53	TOTAL SALES	192.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/240/0/31/02-19-2017/90

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. : 394059303539

Collection Ref. Code	: 1843-71-182-6	Premise Address	: UGHAI 2, LARAY,SAN ROQUE,TALISAY		
Account ID	: 3943410000-2				
Customer Name	: SORMILLON,RICHARD A	TOTAL AMOUNT DUE	: 840.84	Overdue Bill	: 2
Meter Number	: 230770DS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39434100002 BC12/505.9/240/0/31/02-19-2017/90 5,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708112577771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553474

70822618040

Date : 02-19-2017

BC12/505.9/272/0578424/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7082261804-0

Collection Ref. Code : 1853-44-683-1

Customer Information----------

Name : VERDEJO,ELLEN DELA TORRE

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	548506 GS6	Pole No	:	0578424
Serial No	:	22893110	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4926
Period From	:	01-17-2017	Prev Rdg	:	4814
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	254	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		1,453.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	521.58
Transmission Charge	0.4094/kWh	45.85
System Loss Charge	0.6734/kWh	75.42
Sub-Total		642.85
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	0.096/kWh	10.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,453.50	29.07
Sub-Total		39.83
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		33.95
Transmission		1.38
System Loss		4.66
Distribution		39.06
Others		5.38
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		142.84
CURRENT BILL - FEBRUARY 2017		1,150.99
TOTAL AMOUNT DUE		2,604.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,361.00

Your monthly electricity consumption chart

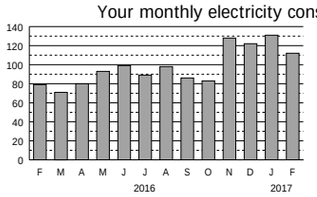

Avg Monthly Usage : 97.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.99		
Less : VAT	84.43		
Amount Net of VAT	1,066.56		
Less: BIR 2306	35.19		
BIR 2307	20.26	VATable Sales	1,066.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,011.11	VAT Zero Rated Sales	0.00
Add : VAT	84.43	VAT Amount	84.43
TOTAL AMOUNT DUE	1,095.54	TOTAL SALES	1,150.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/272/0/31/02-19-2017/90

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. : 708112577771

Collection Ref. Code	: 1853-44-683-1	Premise Address	: LARAY,SAN ROQUE,TALISAY		
Account ID	: 7082261804-0				
Customer Name	: VERDEJO,ELLEN DELA TORRE	TOTAL AMOUNT DUE	: 2,604.72	Overdue Bill	: 1
Meter Number	: 548506 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70822618040 BC12/505.9/272/0/31/02-19-2017/90 5,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750418550928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559360

75047211604

Date : 02-19-2017

BC12/505.9/272/1476090/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7504721160-4

Collection Ref. Code : 1861-42-488-4

Customer Information----------

Name : BANTECIL,JERRY IGOT

Premise Address : LARAY,SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1063908	Pole No	:	1476090
Serial No	:	125282324	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2133
Period From	:	01-17-2017	Prev Rdg	:	2042
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		1,245.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
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 787.70	- 39.39
Surcharge	0.02 of 1,246.00	24.92
Sub-Total		- 14.47
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
Distribution		31.84
Others		0.23
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		111.80
CURRENT BILL - FEBRUARY 2017		885.03
TOTAL AMOUNT DUE		2,130.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,242.27

Your monthly electricity consumption chart

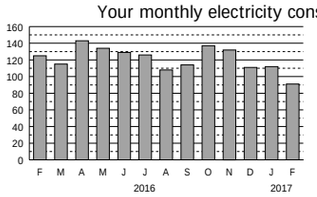

Avg Monthly Usage : 121.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	885.03		
Less : VAT	64.58		
Amount Net of VAT	820.45		
Less: BIR 2306	26.91		
BIR 2307	15.54	VATable Sales	820.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	778.00	VAT Zero Rated Sales	0.00
Add : VAT	64.58	VAT Amount	64.58
TOTAL AMOUNT DUE	842.58	TOTAL SALES	885.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/272/0/31/02-19-2017/90

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. : 750418550928

Collection Ref. Code	: 1861-42-488-4	Premise Address	: LARAY,SAN ROQUE,TALISAY CITY		
Account ID	: 7504721160-4				
Customer Name	: BANTECIL,JERRY IGOT	TOTAL AMOUNT DUE	: 2,130.87	Overdue Bill	: 1
Meter Number	: MTR1063908				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75047211604 BC12/505.9/272/0/31/02-19-2017/90 5,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733683716826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008548814

73354493915

Date : 02-19-2017

BC12/505.9/272/1476090/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7335449391-5

Collection Ref. Code : 1859-56-311-2

Customer Information----------

Name : LEONES,ISADORA SABORDO

Premise Address : LARAY,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1035174	Pole No	:	1476090
Serial No	:	121756704	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5207
Period From	:	01-17-2017	Prev Rdg	:	5087
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	114	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		1,620.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	558.84
Transmission Charge	0.4094/kWh	49.13
System Loss Charge	0.6734/kWh	80.81
Sub-Total		688.78
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	0.096/kWh	11.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,620.50	32.41
Sub-Total		43.94
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		36.38
Transmission		1.48
System Loss		4.99
Distribution		41.80
Others		5.92
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		153.15
CURRENT BILL - FEBRUARY 2017		1,234.23
TOTAL AMOUNT DUE		2,854.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,537.00

Your monthly electricity consumption chart

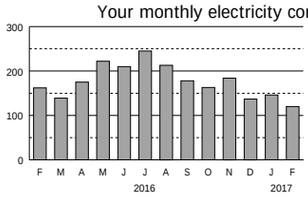

Avg Monthly Usage : 176.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,234.23		
Less : VAT	90.57		
Amount Net of VAT	1,143.66		
Less: BIR 2306	37.73		
BIR 2307	21.73	VATable Sales	1,143.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,084.20	VAT Zero Rated Sales	0.00
Add : VAT	90.57	VAT Amount	90.57
TOTAL AMOUNT DUE	1,174.77	TOTAL SALES	1,234.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/272/0/31/02-19-2017/90

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. : 733683716826

Collection Ref. Code	: 1859-56-311-2	Premise Address	: LARAY,SAN ROQUE, TALISAY CITY		
Account ID	: 7335449391-5				
Customer Name	: LEONES,ISADORA SABORDO	TOTAL AMOUNT DUE	: 2,854.62	Overdue Bill	: 1
Meter Number	: MTR1035174				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73354493915

BC12/505.9/272/0/31/02-19-2017/90

5,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796907726836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565879

7961920731

Date : 02-19-2017

BC12/505.9/273/0578424/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7961192073-1

Collection Ref. Code : 1853-69-272-7

Customer Information----------

Name : MIAO,DAISY JANE TABORADA

Premise Address : LARAY,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	557673 GS6	Pole No	:	0578424
Serial No	:	25852907	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2935
Period From	:	01-17-2017	Prev Rdg	:	2898
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		209.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
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 323.25	- 161.63
Surcharge	0.02 of 209.50	4.19
Sub-Total		- 157.44
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
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		32.31
CURRENT BILL - FEBRUARY 2017		198.12
TOTAL AMOUNT DUE		407.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 428.00

Your monthly electricity consumption chart

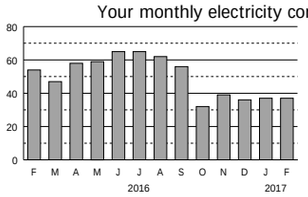

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.12		
Less : VAT	13.86		
Amount Net of VAT	184.26		
Less: BIR 2306	5.78		
BIR 2307	3.33	VATable Sales	184.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.15	VAT Zero Rated Sales	0.00
Add : VAT	13.86	VAT Amount	13.86
TOTAL AMOUNT DUE	189.01	TOTAL SALES	198.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/273/0/31/02-19-2017/90

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. : 796907726836

Collection Ref. Code	: 1853-69-272-7	Premise Address	: LARAY,SAN ROQUE		
Account ID	: 7961192073-1				
Customer Name	: MIAO,DAISY JANE TABORADA	TOTAL AMOUNT DUE	: 407.51	Overdue Bill	: 1
Meter Number	: 557673 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7961920731 BC12/505.9/273/0/31/02-19-2017/90 5,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677216366491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554488

67754100005

Date : 02-19-2017

BC12/505.9/290/0578431/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6775410000-5

Collection Ref. Code : 1831-91-077-2

Customer Information----------

Name : CABRERA,MA LOURDES Y

Premise Address : LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1165095	Pole No	:	0578431
Serial No	:	133494894	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	252
Period From	:	01-17-2017	Prev Rdg	:	181
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		833.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
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 615.68	- 92.35
Surcharge	0.02 of 833.50	16.67
Sub-Total		- 75.68
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 5.23
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		81.61
CURRENT BILL - FEBRUARY 2017		621.61
TOTAL AMOUNT DUE		1,455.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 703.00

Your monthly electricity consumption chart

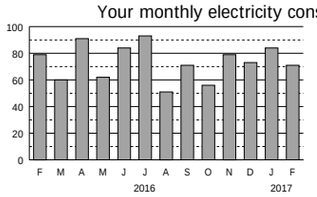

Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.61		
Less : VAT	45.08		
Amount Net of VAT	576.53		
Less: BIR 2306	18.80		
BIR 2307	10.85	VATable Sales	576.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	546.88	VAT Zero Rated Sales	0.00
Add : VAT	45.08	VAT Amount	45.08
TOTAL AMOUNT DUE	591.96	TOTAL SALES	621.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/290/0/31/02-19-2017/90

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. : 677216366491

Collection Ref. Code	: 1831-91-077-2	Premise Address	: LARAY SAN ROQUE TALISAY		
Account ID	: 6775410000-5				
Customer Name	: CABRERA,MA LOURDES Y	TOTAL AMOUNT DUE	: 1,455.21	Overdue Bill	: 1
Meter Number	: MTR1165095				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67754100005

BC12/505.9/290/0/31/02-19-2017/90

5,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070827201583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551135

07036774730

Date : 02-19-2017

BC12/505.9/300/0578445/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0703677473-0

Collection Ref. Code : 1847-94-710-7

Customer Information----------

Name : SERINO,GLYN ENRIQUEZ

Premise Address : 1915,SITIO LARAY,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	489802GS6	Pole No	:	0578445
Serial No	:	60123309	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6942
Period From	:	01-17-2017	Prev Rdg	:	6849
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	695	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		1,095.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
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 804.91	- 40.25
Surcharge	0.02 of 1,095.50	21.91
Sub-Total		- 18.34
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Others		- 0.19
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		113.79
CURRENT BILL - FEBRUARY 2017		900.36
TOTAL AMOUNT DUE		1,995.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 960.00

Your monthly electricity consumption chart

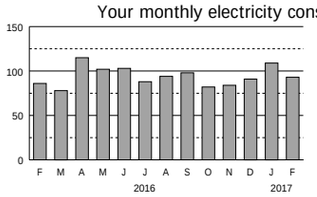

Avg Monthly Usage : 94.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	900.36		
Less : VAT	65.56		
Amount Net of VAT	834.80		
Less: BIR 2306	27.33		
BIR 2307	15.81	VATable Sales	834.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	791.66	VAT Zero Rated Sales	0.00
Add : VAT	65.56	VAT Amount	65.56
TOTAL AMOUNT DUE	857.22	TOTAL SALES	900.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/300/0/31/02-19-2017/90

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. : 070827201583

Collection Ref. Code	: 1847-94-710-7	Premise Address	: 1915,SITIO LARAY,SAN ROQUE
Account ID	: 0703677473-0		
Customer Name	: SERINO,GLYN ENRIQUEZ	TOTAL AMOUNT DUE	: 1,995.97
Meter Number	: 489802GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07036774730

BC12/505.9/300/0/31/02-19-2017/90

5,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967292889630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549034

96741100000

Date : 02-19-2017

BC12/505.9/330/0578452/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9674110000-0

Collection Ref. Code : 1813-92-335-3

Customer Information----------

Name : BORLASA,GEORGE G.

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	215671WS6	Pole No	:	0578452
Serial No	:	49212360	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8894
Period From	:	01-17-2017	Prev Rdg	:	8828
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		605.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
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 572.67	- 114.53
Surcharge	0.02 of 605.00	12.10
Sub-Total		- 102.43
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 7.63
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		72.98
CURRENT BILL - FEBRUARY 2017		543.22
TOTAL AMOUNT DUE		1,148.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 566.00

Your monthly electricity consumption chart

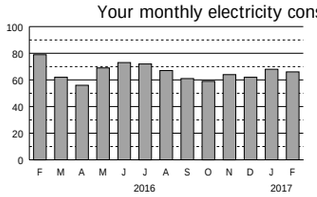

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.22		
Less : VAT	39.19		
Amount Net of VAT	504.03		
Less: BIR 2306	16.33		
BIR 2307	9.45	VATable Sales	504.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	478.25	VAT Zero Rated Sales	0.00
Add : VAT	39.19	VAT Amount	39.19
TOTAL AMOUNT DUE	517.44	TOTAL SALES	543.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/330/0/31/02-19-2017/90

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. : 967292889630

Collection Ref. Code	: 1813-92-335-3	Premise Address	: LARAY,SAN ROQUE,TALISAY
Account ID	: 9674110000-0		
Customer Name	: BORLASA,GEORGE G.	TOTAL AMOUNT DUE	: 1,148.26
Meter Number	: 215671WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96741100000

BC12/505.9/330/0/31/02-19-2017/90

5,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577517471587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554955

57754100006

Date : 02-19-2017

BC12/505.9/370/0578452/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5775410000-6

Collection Ref. Code : 1831-91-074-8

Customer Information----------

Name : LACAYON,PACITA D

Premise Address : LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	256153GS6	Pole No	:	0578452
Serial No	:	45559558	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	16426
Period From	:	01-17-2017	Prev Rdg	:	16392
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	290	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		193.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
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 297.44	- 148.72
Surcharge	0.02 of 193.50	3.87
Sub-Total		- 144.85
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
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		29.74
CURRENT BILL - FEBRUARY 2017		182.33
TOTAL AMOUNT DUE		375.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 415.00

Your monthly electricity consumption chart

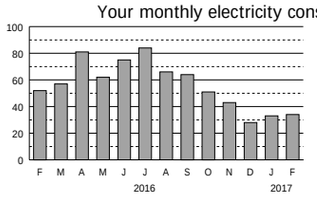

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.33		
Less : VAT	12.77		
Amount Net of VAT	169.56		
Less: BIR 2306	5.33		
BIR 2307	3.07	VATable Sales	169.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.16	VAT Zero Rated Sales	0.00
Add : VAT	12.77	VAT Amount	12.77
TOTAL AMOUNT DUE	173.93	TOTAL SALES	182.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/370/0/31/02-19-2017/90

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. : 577517471587

Collection Ref. Code : 1831-91-074-8

Account ID : 5775410000-6

Customer Name : LACAYON,PACITA D

Meter Number : 256153GS6

Period : Jan 2017

Premise Address : LARAY SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 375.89

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 _____

57754100006 BC12/505.9/370/0/31/02-19-2017/90 5,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956138691883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563047

95623997566

Date : 02-19-2017

BC12/505.9/395/0835584/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9562399756-6

Collection Ref. Code : 1853-54-824-3

Customer Information----------

Name : PASIOLAN,ARCADIO JR. VILLAFUERTE

Premise Address : LARAY,SAN ROQUE, TALISAY

TIN :

Metering Information----------

Meter No	:	552002 GS6	Pole No	:	0835584
Serial No	:	52818548	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5076
Period From	:	01-17-2017	Prev Rdg	:	5009
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		734.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
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 581.28	- 116.26
Surcharge	0.02 of 734.50	14.69
Sub-Total		- 101.57
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 7.46
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		74.38
CURRENT BILL - FEBRUARY 2017		554.09
TOTAL AMOUNT DUE		1,288.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 678.00

Your monthly electricity consumption chart

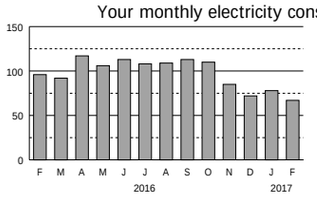

Avg Monthly Usage : 97.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.09		
Less : VAT	40.07		
Amount Net of VAT	514.02		
Less: BIR 2306	16.69		
BIR 2307	9.64	VATable Sales	514.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.69	VAT Zero Rated Sales	0.00
Add : VAT	40.07	VAT Amount	40.07
TOTAL AMOUNT DUE	527.76	TOTAL SALES	554.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/395/0/31/02-19-2017/90

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. : 956138691883

Collection Ref. Code	: 1853-54-824-3	Premise Address	: LARAY,SAN ROQUE, TALISAY		
Account ID	: 9562399756-6				
Customer Name	: PASIOLAN,ARCADIO JR. VILLAFUERTE	TOTAL AMOUNT DUE	: 1,288.59	Overdue Bill	: 1
Meter Number	: 552002 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95623997566 BC12/505.9/395/0/31/02-19-2017/90 5,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083085078462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559151

08392654334

Date : 02-19-2017

BC12/505.9/397/0835584/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0839265433-4

Collection Ref. Code : 1861-39-791-7

Customer Information----------

Name : FRANCO,MICHAEL DURON

Premise Address : LARAY,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1083685	Pole No	:	0835584
Serial No	:	40011568	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5121
Period From	:	01-17-2017	Prev Rdg	:	4882
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	122	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		3,212.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,113.02
Transmission Charge	0.4094/kWh	97.85
System Loss Charge	0.6734/kWh	160.94
Sub-Total		1,371.81
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	0.096/kWh	22.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,212.50	64.25
Sub-Total		87.22
Government Charges		
Franchise Tax - Local		10.74
Value Added Tax		
Generation		72.45
Transmission		2.95
System Loss		9.93
Distribution		82.66
Others		11.76
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		304.37
CURRENT BILL - FEBRUARY 2017		2,452.25
TOTAL AMOUNT DUE		5,664.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 3,046.00

Your monthly electricity consumption chart

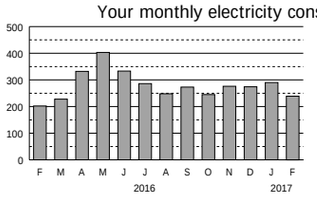

Avg Monthly Usage : 279.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,452.25		
Less : VAT	179.75		
Amount Net of VAT	2,272.50		
Less: BIR 2306	74.90		
BIR 2307	43.17	VATable Sales	2,272.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,154.43	VAT Zero Rated Sales	0.00
Add : VAT	179.75	VAT Amount	179.75
TOTAL AMOUNT DUE	2,334.18	TOTAL SALES	2,452.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/397/0/31/02-19-2017/90

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. : 083085078462

Collection Ref. Code	: 1861-39-791-7	Premise Address	: LARAY,SAN ROQUE, TALISAY CITY		
Account ID	: 0839265433-4				
Customer Name	: FRANCO,MICHAEL DURON	TOTAL AMOUNT DUE	: 5,664.99	Overdue Bill	: 1
Meter Number	: MTR1083685				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08392654334 BC12/505.9/397/0/31/02-19-2017/90 5,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723985130949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561742

72357674315

Date : 02-19-2017

BC12/505.9/398/0604492/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7235767431-5

Collection Ref. Code : 1859-32-152-6

Customer Information----------

Name : CABILIN,JOCELYN DACLO-ON

Premise Address : SITIO DONA,ROSA SUBD.,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008481	Pole No	:	0604492
Serial No	:	121570678	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3392
Period From	:	01-17-2017	Prev Rdg	:	3287
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		1,304.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
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	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,632.00	52.64
Sub-Total		62.73
Government Charges		
Franchise Tax - Local		7.28
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		8.40
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		139.86
CURRENT BILL - FEBRUARY 2017		1,110.71
TOTAL AMOUNT DUE		2,415.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 1,327.00

Your monthly electricity consumption chart

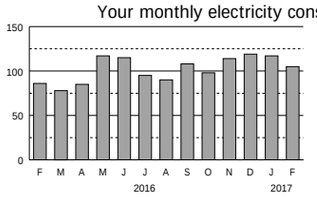

Avg Monthly Usage : 102.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,110.71		
Less : VAT	82.56		
Amount Net of VAT	1,028.15		
Less: BIR 2306	34.40		
BIR 2307	19.56	VATable Sales	1,028.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	974.19	VAT Zero Rated Sales	0.00
Add : VAT	82.56	VAT Amount	82.56
TOTAL AMOUNT DUE	1,056.75	TOTAL SALES	1,110.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/398/0/10/02-19-2017/90

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. : 723985130949

Collection Ref. Code	: 1859-32-152-6	Premise Address	: SITIO DONA,ROSA SUBD.,INAYAWAN,CEBU CITY		
Account ID	: 7235767431-5				
Customer Name	: CABILIN,JOCELYN DACLO-ON	TOTAL AMOUNT DUE	: 2,415.48	Overdue Bill	: 1
Meter Number	: MTR1008481				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72357674315

BC12/505.9/398/0/10/02-19-2017/90

5,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834112793260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549120

83412132900

Date : 02-19-2017

BC12/505.9/410/0604492/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8341213290-0

Collection Ref. Code : 1857-92-146-1

Customer Information----------

Name : HORCERADA,RAZEL NAVARRO

Premise Address : LARAY,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	5267 EIS6	Pole No	:	0604492
Serial No	:	32116644	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4250
Period From	:	01-17-2017	Prev Rdg	:	4131
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		1,246.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	554.18
Transmission Charge	0.4094/kWh	48.72
System Loss Charge	0.6734/kWh	80.13
Sub-Total		683.03
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	0.096/kWh	11.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,246.00	24.92
Sub-Total		36.35
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		36.08
Transmission		1.47
System Loss		4.94
Distribution		41.46
Others		5.00
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		150.96
CURRENT BILL - FEBRUARY 2017		1,215.83
TOTAL AMOUNT DUE		2,461.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,332.00

Your monthly electricity consumption chart

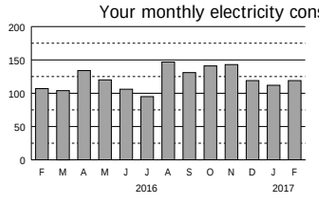

Avg Monthly Usage : 121.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,215.83		
Less : VAT	88.95		
Amount Net of VAT	1,126.88		
Less: BIR 2306	37.06		
BIR 2307	21.40	VATable Sales	1,126.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,068.42	VAT Zero Rated Sales	0.00
Add : VAT	88.95	VAT Amount	88.95
TOTAL AMOUNT DUE	1,157.37	TOTAL SALES	1,215.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/410/0/31/02-19-2017/90

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. : 834112793260

Collection Ref. Code	: 1857-92-146-1	Premise Address	: LARAY,SAN ROQUE, TALISAY CITY		
Account ID	: 8341213290-0				
Customer Name	: HORCERADA,RAZEL NAVARRO	TOTAL AMOUNT DUE	: 2,461.90	Overdue Bill	: 1
Meter Number	: 5267 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83412132900 BC12/505.9/410/0/31/02-19-2017/90 5,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033618467494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008568013

03343100008

Date : 02-19-2017

BC12/505.9/430/0610475/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0334310000-8

Collection Ref. Code : 1837-44-104-9

Customer Information----------

Name : GONZAGA,FERNANDO I TM

Premise Address : LARAY INAYAWAN

TIN :

Metering Information----------

Meter No	:	138640WS6	Pole No	:	0610475
Serial No	:	55054549	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	38436
Period From	:	01-17-2017	Prev Rdg	:	38326
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		1,596.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	512.27
Transmission Charge	0.4094/kWh	45.03
System Loss Charge	0.6734/kWh	74.07
Sub-Total		631.37
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	0.096/kWh	10.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,596.00	31.92
Sub-Total		42.49
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		33.35
Transmission		1.35
System Loss		4.56
Distribution		38.37
Others		5.99
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		143.48
CURRENT BILL - FEBRUARY 2017		1,137.09
TOTAL AMOUNT DUE		2,733.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,512.00

Your monthly electricity consumption chart

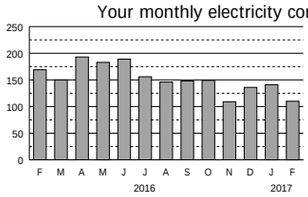

Avg Monthly Usage : 152.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,137.09		
Less : VAT	83.62		
Amount Net of VAT	1,053.47		
Less: BIR 2306	34.85		
BIR 2307	20.02	VATable Sales	1,053.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	998.60	VAT Zero Rated Sales	0.00
Add : VAT	83.62	VAT Amount	83.62
TOTAL AMOUNT DUE	1,082.22	TOTAL SALES	1,137.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/430/0/10/02-19-2017/90

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. : 033618467494

Collection Ref. Code	: 1837-44-104-9	Premise Address	: LARAY INAYAWAN		
Account ID	: 0334310000-8				
Customer Name	: GONZAGA,FERNANDO I TM	TOTAL AMOUNT DUE	: 2,733.31	Overdue Bill	: 1
Meter Number	: 138640WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03343100008 BC12/505.9/430/0/10/02-19-2017/90 5,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792657136603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563289

79286896372

Date : 02-19-2017

BC12/505.9/440/0610475/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7928689637-2

Collection Ref. Code : 1855-46-956-1

Customer Information----------

Name : DOSDOS,JODELYN DELA CRUZ

Premise Address : PAHUMAY,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	573276 GS6	Pole No	:	0610475
Serial No	:	61207097	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4609
Period From	:	01-17-2017	Prev Rdg	:	4522
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	236	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		821.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
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 753.30	- 75.33
Surcharge	0.02 of 821.50	16.43
Sub-Total		- 58.90
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 3.77
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		102.70
CURRENT BILL - FEBRUARY 2017		797.10
TOTAL AMOUNT DUE		1,618.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 683.00

Your monthly electricity consumption chart

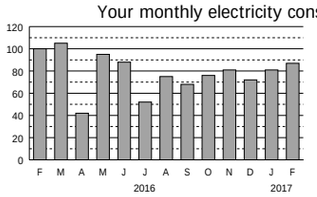

Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	797.10		
Less : VAT	57.78		
Amount Net of VAT	739.32		
Less: BIR 2306	24.08		
BIR 2307	13.96	VATable Sales	739.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	701.28	VAT Zero Rated Sales	0.00
Add : VAT	57.78	VAT Amount	57.78
TOTAL AMOUNT DUE	759.06	TOTAL SALES	797.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/440/0/31/02-19-2017/90

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. : 792657136603

Collection Ref. Code	: 1855-46-956-1	Premise Address	: PAHUMAY,SAN ROQUE, TALISAY CITY
Account ID	: 7928689637-2		
Customer Name	: DOSDOS,JODELYN DELA CRUZ	TOTAL AMOUNT DUE	: 1,618.74
Meter Number	: 573276 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79286896372

BC12/505.9/440/0/31/02-19-2017/90

5,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989435078402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560477

98951100001

Date : 02-19-2017

BC12/505.9/470/0603451/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9895110000-1

Collection Ref. Code : 1817-17-341-3

Customer Information----------

Name : CONCEPCION,PABLO B

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	143293WS6	Pole No	:	0603451
Serial No	:	72120810	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4836
Period From	:	01-17-2017	Prev Rdg	:	4759
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	240	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		690.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
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 667.29	- 100.09
Surcharge	0.02 of 690.50	13.81
Sub-Total		- 86.28
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 6.17
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		87.93
CURRENT BILL - FEBRUARY 2017		668.94
TOTAL AMOUNT DUE		1,359.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,126.50

Your monthly electricity consumption chart

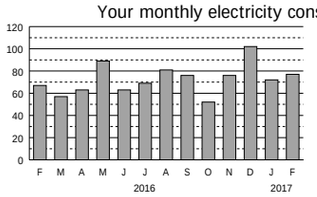

Avg Monthly Usage : 72.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	668.94		
Less : VAT	48.34		
Amount Net of VAT	620.60		
Less: BIR 2306	20.14		
BIR 2307	11.68	VATable Sales	620.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	588.78	VAT Zero Rated Sales	0.00
Add : VAT	48.34	VAT Amount	48.34
TOTAL AMOUNT DUE	637.12	TOTAL SALES	668.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/470/0/31/02-19-2017/90

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. : 989435078402

Collection Ref. Code	: 1817-17-341-3	Premise Address	: LARAY,SAN ROQUE,TALISAY
Account ID	: 9895110000-1		
Customer Name	: CONCEPCION,PABLO B	TOTAL AMOUNT DUE	: 1,359.24
Meter Number	: 143293WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98951100001 BC12/505.9/470/0/31/02-19-2017/90 5,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801179484392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549431

80184100008

Date : 02-19-2017

BC12/505.9/480/0603451/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8018410000-8

Collection Ref. Code : 1845-63-722-4

Customer Information----------

Name : WAGAS,JEANINA G

Premise Address : BONANZA/LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	444174 GS6	Pole No	:	0603451
Serial No	:	57475528	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5407
Period From	:	01-17-2017	Prev Rdg	:	5289
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	323	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		1,861.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	549.53
Transmission Charge	0.4094/kWh	48.31
System Loss Charge	0.6734/kWh	79.46
Sub-Total		677.30
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	0.096/kWh	11.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 3,561.00	71.22
Sub-Total		82.56
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		35.78
Transmission		1.46
System Loss		4.91
Distribution		41.12
Others		10.57
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		155.57
CURRENT BILL - FEBRUARY 2017		1,258.06
TOTAL AMOUNT DUE		3,119.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2017 - 1,700.00

Your monthly electricity consumption chart

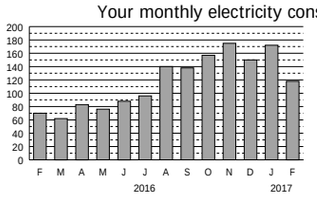

Avg Monthly Usage : 117.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,258.06		
Less : VAT	93.84		
Amount Net of VAT	1,164.22		
Less: BIR 2306	39.10		
BIR 2307	22.16	VATable Sales	1,164.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,102.96	VAT Zero Rated Sales	0.00
Add : VAT	93.84	VAT Amount	93.84
TOTAL AMOUNT DUE	1,196.80	TOTAL SALES	1,258.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/480/0/31/02-19-2017/90

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. : 801179484392

Collection Ref. Code : 1845-63-722-4

Account ID : 8018410000-8

Customer Name : WAGAS,JEANINA G

Meter Number : 444174 GS6

Period : Jan 2017

Premise Address : BONANZA/LARAY,SAN ROQUE,TALISAY

TOTAL AMOUNT DUE : 3,119.06

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 _____

80184100008

BC12/505.9/480/0/31/02-19-2017/90

5,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201441376378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549471

20171100009

Date : 02-19-2017

BC12/505.9/490/0603451/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2017110000-9

Collection Ref. Code : 1817-34-869-8

Customer Information----------

Name : LARINO,JANICE S

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	357035GS6	Pole No	:	0603451
Serial No	:	2002115560	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9853
Period From	:	01-17-2017	Prev Rdg	:	9791
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		696.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
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 538.26	- 107.65
Surcharge	0.02 of 696.00	13.92
Sub-Total		- 93.73
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 6.86
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		68.93
CURRENT BILL - FEBRUARY 2017		513.46
TOTAL AMOUNT DUE		1,209.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 350.00

Your monthly electricity consumption chart

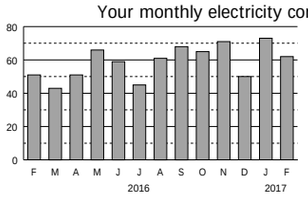

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	513.46		
Less : VAT	37.16		
Amount Net of VAT	476.30		
Less: BIR 2306	15.48		
BIR 2307	8.94	VATable Sales	476.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	451.88	VAT Zero Rated Sales	0.00
Add : VAT	37.16	VAT Amount	37.16
TOTAL AMOUNT DUE	489.04	TOTAL SALES	513.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/490/0/31/02-19-2017/90

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. : 201441376378

Collection Ref. Code : 1817-34-869-8

Account ID : 2017110000-9

Customer Name : LARINO,JANICE S

Meter Number : 357035GS6

Period : Jan 2017

Premise Address : LARAY,SAN ROQUE,TALISAY

TOTAL AMOUNT DUE : 1,209.59

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

20171100009 BC12/505.9/490/0/31/02-19-2017/90 5,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593651188484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564974

59311100008

Date : 02-19-2017

BC12/505.9/510/0604506/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5931110000-8

Collection Ref. Code : 1813-31-203-6

Customer Information----------

Name : RABAGO,REYNALDO A.

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	224027WS6	Pole No	:	0604506
Serial No	:	45597971	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	18377
Period From	:	01-17-2017	Prev Rdg	:	18266
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	240	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		1,328.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	516.93
Transmission Charge	0.4094/kWh	45.44
System Loss Charge	0.6734/kWh	74.75
Sub-Total		637.12
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	0.096/kWh	10.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,328.50	26.57
Sub-Total		37.24
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		33.64
Transmission		1.37
System Loss		4.62
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		141.27
CURRENT BILL - FEBRUARY 2017		1,138.24
TOTAL AMOUNT DUE		2,466.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,568.00

Your monthly electricity consumption chart

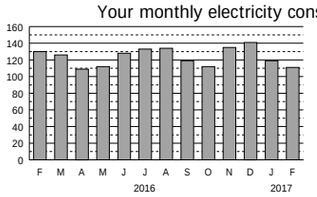

Avg Monthly Usage : 123.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,138.24		
Less : VAT	83.41		
Amount Net of VAT	1,054.83		
Less: BIR 2306	34.75		
BIR 2307	20.04	VATable Sales	1,054.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,000.04	VAT Zero Rated Sales	0.00
Add : VAT	83.41	VAT Amount	83.41
TOTAL AMOUNT DUE	1,083.45	TOTAL SALES	1,138.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/510/0/31/02-19-2017/90

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. : 593651188484

Collection Ref. Code	: 1813-31-203-6	Premise Address	: LARAY,SAN ROQUE,TALISAY		
Account ID	: 5931110000-8				
Customer Name	: RABAGO,REYNALDO A.	TOTAL AMOUNT DUE	: 2,466.97	Overdue Bill	: 1
Meter Number	: 224027WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59311100008 BC12/505.9/510/0/31/02-19-2017/90 5,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099504443174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567836

09951100008

Date : 02-19-2017

BC12/505.9/530/0603451/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0995110000-8

Collection Ref. Code : 1817-17-569-6

Customer Information----------

Name : ESCORIL,RAMON I

Premise Address : SITIO HUMAY-HUMAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	317405GS6	Pole No	:	0603451
Serial No	:	46181609	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7436
Period From	:	01-17-2017	Prev Rdg	:	7416
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	240	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
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 172.03	- 172.03
Surcharge	0.02 of 107.50	2.15
Sub-Total		- 169.88
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 13.76
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 - FEBRUARY 2017		17.58
TOTAL AMOUNT DUE		124.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 116.00

Your monthly electricity consumption chart

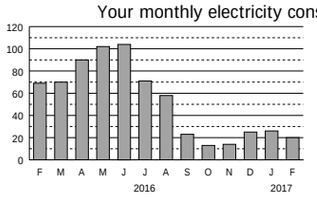

Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.58		
Less : VAT	0.86		
Amount Net of VAT	16.72		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	16.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.22	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	17.08	TOTAL SALES	17.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/530/0/31/02-19-2017/90

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. : 099504443174

Collection Ref. Code	: 1817-17-569-6	Premise Address	: SITIO HUMAY-HUMAY,SAN ROQUE,TALISAY		
Account ID	: 0995110000-8				
Customer Name	: ESCORIL,RAMON I	TOTAL AMOUNT DUE	: 124.99	Overdue Bill	: 1
Meter Number	: 317405GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09951100008 BC12/505.9/530/0/31/02-19-2017/90 5,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840575192968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552970

84061100008

Date : 02-19-2017

BC12/505.9/540/0703550/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8406110000-8

Collection Ref. Code : 1817-23-875-2

Customer Information----------

Name : BOLIGAO,MA. TERESITA D

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1102083	Pole No	:	0703550
Serial No	:	40052676	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1138
Period From	:	01-17-2017	Prev Rdg	:	1072
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	300	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		605.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
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 572.67	- 114.53
Surcharge	0.02 of 606.00	12.12
Sub-Total		- 102.41
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
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		72.99
CURRENT BILL - FEBRUARY 2017		543.25
TOTAL AMOUNT DUE		1,149.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 574.00

Your monthly electricity consumption chart

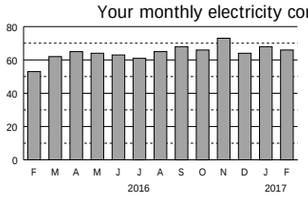

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.25		
Less : VAT	39.20		
Amount Net of VAT	504.05		
Less: BIR 2306	16.34		
BIR 2307	9.45	VATable Sales	504.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	478.26	VAT Zero Rated Sales	0.00
Add : VAT	39.20	VAT Amount	39.20
TOTAL AMOUNT DUE	517.46	TOTAL SALES	543.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/540/0/31/02-19-2017/90

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. : 840575192968

Collection Ref. Code	: 1817-23-875-2	Premise Address	: LARAY,SAN ROQUE,TALISAY
Account ID	: 8406110000-8		
Customer Name	: BOLIGAO,MA. TERESITA D	TOTAL AMOUNT DUE	: 1,149.17
Meter Number	: MTR1102083		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84061100008 BC12/505.9/540/0/31/02-19-2017/90 5,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498385112076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567560

49841100008

Date : 02-19-2017

BC12/505.9/560/0603451/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4984110000-8

Collection Ref. Code : 1815-57-659-6

Customer Information----------

Name : GEDORIO,JESUS L

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	382093GS6	Pole No	:	0603451
Serial No	:	2003127495	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12170
Period From	:	01-17-2017	Prev Rdg	:	12106
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		641.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
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 555.48	- 111.10
Surcharge	0.02 of 642.00	12.84
Sub-Total		- 98.26
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 7.27
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 - FEBRUARY 2017		528.18
TOTAL AMOUNT DUE		1,170.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 700.00

Your monthly electricity consumption chart

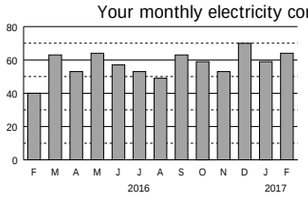

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	528.18		
Less : VAT	38.18		
Amount Net of VAT	490.00		
Less: BIR 2306	15.90		
BIR 2307	9.19	VATable Sales	490.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	464.91	VAT Zero Rated Sales	0.00
Add : VAT	38.18	VAT Amount	38.18
TOTAL AMOUNT DUE	503.09	TOTAL SALES	528.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/560/0/31/02-19-2017/90

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. : 498385112076

Collection Ref. Code	: 1815-57-659-6	Premise Address	: LARAY,SAN ROQUE,TALISAY		
Account ID	: 4984110000-8				
Customer Name	: GEDORIO,JESUS L	TOTAL AMOUNT DUE	: 1,170.05	Overdue Bill	: 1
Meter Number	: 382093GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49841100008 BC12/505.9/560/0/31/02-19-2017/90 5,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788054670278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560602

78841100007

Date : 02-19-2017

BC12/505.9/570/0603451/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7884110000-7

Collection Ref. Code : 1815-55-113-5

Customer Information----------

Name : BANDIBAS,SERVANDO L

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	351742GS6	Pole No	:	0603451
Serial No	:	47774613	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10929
Period From	:	01-17-2017	Prev Rdg	:	10772
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		1,615.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	731.15
Transmission Charge	0.4094/kWh	64.28
System Loss Charge	0.6734/kWh	105.72
Sub-Total		901.15
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	0.096/kWh	15.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,616.00	32.32
Sub-Total		47.41
Government Charges		
Franchise Tax - Local		7.01
Value Added Tax		
Generation		47.60
Transmission		1.94
System Loss		6.51
Distribution		54.51
Others		6.53
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		198.90
CURRENT BILL - FEBRUARY 2017		1,601.68
TOTAL AMOUNT DUE		3,217.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,375.00

Your monthly electricity consumption chart

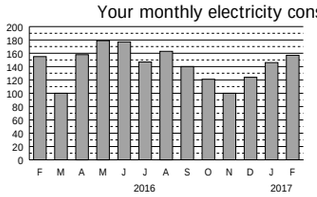

Avg Monthly Usage : 143.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,601.68		
Less : VAT	117.09		
Amount Net of VAT	1,484.59		
Less: BIR 2306	48.79		
BIR 2307	28.20	VATable Sales	1,484.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,407.60	VAT Zero Rated Sales	0.00
Add : VAT	117.09	VAT Amount	117.09
TOTAL AMOUNT DUE	1,524.69	TOTAL SALES	1,601.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/570/0/31/02-19-2017/90

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. : 788054670278

Collection Ref. Code	: 1815-55-113-5	Premise Address	: LARAY,SAN ROQUE,TALISAY		
Account ID	: 7884110000-7				
Customer Name	: BANDIBAS,SERVANDO L	TOTAL AMOUNT DUE	: 3,217.46	Overdue Bill	: 1
Meter Number	: 351742GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78841100007 BC12/505.9/570/0/31/02-19-2017/90 5,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238886357996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551704

23893100000

Date : 02-19-2017

BC12/505.9/580/0604506/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2389310000-0

Collection Ref. Code : 1829-87-452-7

Customer Information----------

Name : ARIAS,POLO E

Premise Address : LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	138413WS6	Pole No	:	0604506
Serial No	:	55402709	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3558
Period From	:	01-17-2017	Prev Rdg	:	3451
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	145	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		1,263.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
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	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,263.00	25.26
Sub-Total		35.54
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		136.16
CURRENT BILL - FEBRUARY 2017		1,097.01
TOTAL AMOUNT DUE		2,360.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,220.00

Your monthly electricity consumption chart

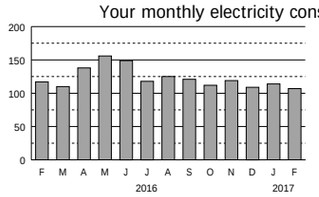

Avg Monthly Usage : 122.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,097.01		
Less : VAT	80.38		
Amount Net of VAT	1,016.63		
Less: BIR 2306	33.50		
BIR 2307	19.31	VATable Sales	1,016.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	963.82	VAT Zero Rated Sales	0.00
Add : VAT	80.38	VAT Amount	80.38
TOTAL AMOUNT DUE	1,044.20	TOTAL SALES	1,097.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/580/0/31/02-19-2017/90

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. : 238886357996

Collection Ref. Code	: 1829-87-452-7	Premise Address	: LARAY SAN ROQUE TALISAY		
Account ID	: 2389310000-0				
Customer Name	: ARIAS,POLO E	TOTAL AMOUNT DUE	: 2,360.07	Overdue Bill	: 1
Meter Number	: 138413WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23893100000 BC12/505.9/580/0/31/02-19-2017/90 5,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047955714799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557303

04782100004

Date : 02-19-2017

BC12/505.9/600/0610475/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0478210000-4

Collection Ref. Code : 1809-71-137-1

Customer Information----------

Name : CABANO,FELICIANO TM M.

Premise Address : LARAY,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1192775	Pole No	:	0610475
Serial No	:	40138752	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	581
Period From	:	01-17-2017	Prev Rdg	:	436
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		1,951.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	675.27
Transmission Charge	0.4094/kWh	59.36
System Loss Charge	0.6734/kWh	97.64
Sub-Total		832.27
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	0.096/kWh	13.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,952.00	39.04
Sub-Total		52.98
Government Charges		
Franchise Tax - Local		9.79
Value Added Tax		
Generation		43.95
Transmission		1.79
System Loss		6.03
Distribution		50.39
Others		7.53
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		188.55
CURRENT BILL - FEBRUARY 2017		1,493.69
TOTAL AMOUNT DUE		3,445.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,105.00

Your monthly electricity consumption chart

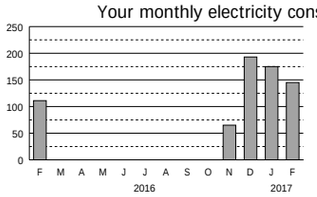

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,493.69		
Less : VAT	109.69		
Amount Net of VAT	1,384.00		
Less: BIR 2306	45.71		
BIR 2307	26.30	VATable Sales	1,384.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,311.99	VAT Zero Rated Sales	0.00
Add : VAT	109.69	VAT Amount	109.69
TOTAL AMOUNT DUE	1,421.68	TOTAL SALES	1,493.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/600/0/10/02-19-2017/90

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. : 047955714799

Collection Ref. Code	: 1809-71-137-1	Premise Address	: LARAY,Cebu City		
Account ID	: 0478210000-4				
Customer Name	: CABANO,FELICIANO TM M.	TOTAL AMOUNT DUE	: 3,445.65	Overdue Bill	: 1
Meter Number	: MTR1192775				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04782100004 BC12/505.9/600/0/10/02-19-2017/90 5,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325296098615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563568

32554826134

Date : 02-19-2017

BC12/505.9/620/0603451/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3255482613-4

Collection Ref. Code : 1855-34-383-5

Customer Information----------

Name : MUSICO,RENATO CLAROS

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	569270 GS6	Pole No	:	0603451
Serial No	:	83585154	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4948
Period From	:	01-17-2017	Prev Rdg	:	4777
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		1,708.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	796.35
Transmission Charge	0.4094/kWh	70.01
System Loss Charge	0.6734/kWh	115.15
Sub-Total		981.51
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	0.096/kWh	16.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,709.00	34.18
Sub-Total		50.62
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Generation		51.85
Transmission		2.11
System Loss		7.11
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		216.47
CURRENT BILL - FEBRUARY 2017		1,742.88
TOTAL AMOUNT DUE		3,451.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,650.00

Your monthly electricity consumption chart

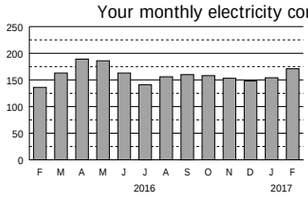

Avg Monthly Usage : 159.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,742.88		
Less : VAT	127.37		
Amount Net of VAT	1,615.51		
Less: BIR 2306	53.08		
BIR 2307	30.68	VATable Sales	1,615.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,531.75	VAT Zero Rated Sales	0.00
Add : VAT	127.37	VAT Amount	127.37
TOTAL AMOUNT DUE	1,659.12	TOTAL SALES	1,742.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/620/0/31/02-19-2017/90

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. : 325296098615

Collection Ref. Code	: 1855-34-383-5	Premise Address	: LARAY,SAN ROQUE,TALISAY		
Account ID	: 3255482613-4				
Customer Name	: MUSICO,RENATO CLAROS	TOTAL AMOUNT DUE	: 3,451.74	Overdue Bill	: 1
Meter Number	: 569270 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32554826134

BC12/505.9/620/0/31/02-19-2017/90

5,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083313215325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559280

08329290517

Date : 02-19-2017

BC12/505.9/620/0703550/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0832929051-7

Collection Ref. Code : 1851-37-149-4

Customer Information----------

Name : BUCOG,MARK ANTHONY VILLAGONZALO

Premise Address : SITIO PAHUMAY,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	447340 GS6	Pole No	:	0703550
Serial No	:	56692551	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2851
Period From	:	01-17-2017	Prev Rdg	:	2753
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	136	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		672.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	455.61
Transmission Charge	0.4094/kWh	40.05
System Loss Charge	0.6734/kWh	65.88
Sub-Total		561.54
Distribution Charges		
Distribution Charge	1.7506/kWh	171.27
Supply Charge	0.4118/kWh	40.29
Metering Charge	0.6989/kWh	68.38
	5.00/month	5.00
Sub-Total		284.94
Others		
Subsidy on Lifeline Discount	-0.05 of 846.48	- 42.32
Surcharge	0.02 of 673.00	13.46
Sub-Total		- 28.86
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		29.66
Transmission		1.21
System Loss		4.06
Distribution		34.19
Others		- 1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	15.28
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.13
Sub-Total		118.47
CURRENT BILL - FEBRUARY 2017		936.09
TOTAL AMOUNT DUE		1,608.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 730.98

Your monthly electricity consumption chart

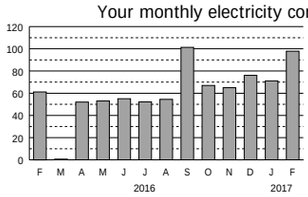

Avg Monthly Usage : 62.07kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	936.09		
Less : VAT	67.77		
Amount Net of VAT	868.32		
Less: BIR 2306	28.24		
BIR 2307	16.43	VATable Sales	868.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	823.65	VAT Zero Rated Sales	0.00
Add : VAT	67.77	VAT Amount	67.77
TOTAL AMOUNT DUE	891.42	TOTAL SALES	936.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/620/0/31/02-19-2017/90

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. : 083313215325

Collection Ref. Code	: 1851-37-149-4	Premise Address	: SITIO PAHUMAY,SAN ROQUE		
Account ID	: 0832929051-7				
Customer Name	: BUCOG,MARK ANTHONY VILLAGONZALO	TOTAL AMOUNT DUE	: 1,608.97	Overdue Bill	: 1
Meter Number	: 447340 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08329290517

BC12/505.9/620/0/31/02-19-2017/90

5,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885810668926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558612

88548468284

Date : 02-19-2017

BC12/505.9/620/0604506/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8854846828-4

Collection Ref. Code : 1849-51-233-7

Customer Information----------

Name : BANATE,CHAKIE JIA TANGKAY

Premise Address : LARAY

TIN :

Metering Information----------

Meter No	:	316103GS6	Pole No	:	0604506
Serial No	:	44334832	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8423
Period From	:	01-17-2017	Prev Rdg	:	8349
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	236	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,299.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
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 641.48	- 96.22
Surcharge	0.02 of 1,299.00	25.98
Sub-Total		- 70.24
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 4.40
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		86.16
CURRENT BILL - FEBRUARY 2017		657.40
TOTAL AMOUNT DUE		1,956.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 740.00

Your monthly electricity consumption chart

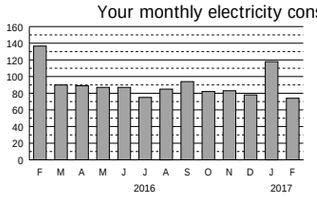

Avg Monthly Usage : 90.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	657.40		
Less : VAT	48.03		
Amount Net of VAT	609.37		
Less: BIR 2306	20.01		
BIR 2307	11.48	VATable Sales	609.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	577.88	VAT Zero Rated Sales	0.00
Add : VAT	48.03	VAT Amount	48.03
TOTAL AMOUNT DUE	625.91	TOTAL SALES	657.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/620/0/31/02-19-2017/90

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. : 885810668926

Collection Ref. Code	: 1849-51-233-7	Premise Address	: LARAY		
Account ID	: 8854846828-4				
Customer Name	: BANATE,CHAKIE JIA TANGKAY	TOTAL AMOUNT DUE	: 1,956.62	Overdue Bill	: 1
Meter Number	: 316103GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88548468284 BC12/505.9/620/0/31/02-19-2017/90 5,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580739183014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557023

58029626932

Date : 02-19-2017

BC12/505.9/620/0703550/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5802962693-2

Collection Ref. Code : 1851-83-254-8

Customer Information----------

Name : CABANERO,ROGELIO NADELA

Premise Address : LARAY,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	535081 GS6	Pole No	:	0703550
Serial No	:	58501979	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10078
Period From	:	01-17-2017	Prev Rdg	:	9911
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.38	Registered	:	167
Conn Load	:	236	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,812.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	776.45
Transmission Charge	0.4094/kWh	68.26
System Loss Charge	0.6734/kWh	112.27
Sub-Total		956.98
Distribution Charges		
Distribution Charge	1.7506/kWh	291.87
Supply Charge	0.4118/kWh	68.66
Metering Charge	0.6989/kWh	116.53
	5.00/month	5.00
Sub-Total		482.06
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,812.50	36.25
Sub-Total		52.28
Government Charges		
Franchise Tax - Local		7.46
Value Added Tax		
Generation		50.54
Transmission		2.07
System Loss		6.94
Distribution		57.85
Others		7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	26.02
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.67
Sub-Total		211.45
CURRENT BILL - FEBRUARY 2017		1,702.77
TOTAL AMOUNT DUE		3,515.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 1,460.00

Your monthly electricity consumption chart

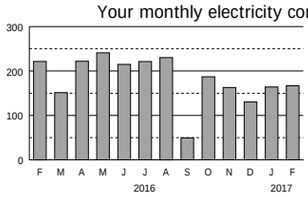

Avg Monthly Usage : 181.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,702.77		
Less : VAT	124.57		
Amount Net of VAT	1,578.20		
Less: BIR 2306	51.90		
BIR 2307	29.98	VATable Sales	1,578.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,496.32	VAT Zero Rated Sales	0.00
Add : VAT	124.57	VAT Amount	124.57
TOTAL AMOUNT DUE	1,620.89	TOTAL SALES	1,702.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/620/0/31/02-19-2017/90

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. : 580739183014

Collection Ref. Code	: 1851-83-254-8	Premise Address	: LARAY,SAN ROQUE		
Account ID	: 5802962693-2				
Customer Name	: CABANERO,ROGELIO NADELA	TOTAL AMOUNT DUE	: 3,515.13	Overdue Bill	: 1
Meter Number	: 535081 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58029626932 BC12/505.9/620/0/31/02-19-2017/90 5,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419292257878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559609

41956654580

Date : 02-19-2017

BC12/505.9/620/0603451/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4195665458-0

Collection Ref. Code : 1853-59-284-6

Customer Information----------

Name : DELA CRUZ,ROGER IGNACIO

Premise Address : LARAY,SAN ROQUE, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1007318	Pole No	:	0603451
Serial No	:	40042298	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2906
Period From	:	01-17-2017	Prev Rdg	:	2782
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	345	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		1,696.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	577.47
Transmission Charge	0.4094/kWh	50.77
System Loss Charge	0.6734/kWh	83.50
Sub-Total		711.74
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	0.096/kWh	11.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,697.00	33.94
Sub-Total		45.85
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		37.60
Transmission		1.54
System Loss		5.15
Distribution		43.17
Others		6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		158.29
CURRENT BILL - FEBRUARY 2017		1,275.67
TOTAL AMOUNT DUE		2,972.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,058.00

Your monthly electricity consumption chart

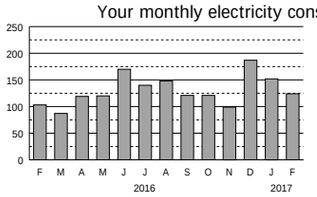

Avg Monthly Usage : 130.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,275.67		
Less : VAT	93.63		
Amount Net of VAT	1,182.04		
Less: BIR 2306	39.01		
BIR 2307	22.46	VATable Sales	1,182.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,120.57	VAT Zero Rated Sales	0.00
Add : VAT	93.63	VAT Amount	93.63
TOTAL AMOUNT DUE	1,214.20	TOTAL SALES	1,275.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/620/0/31/02-19-2017/90

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. : 419292257878

Collection Ref. Code	: 1853-59-284-6	Premise Address	: LARAY,SAN ROQUE, TALISAY		
Account ID	: 4195665458-0				
Customer Name	: DELA CRUZ,ROGER IGNACIO	TOTAL AMOUNT DUE	: 2,972.44	Overdue Bill	: 1
Meter Number	: MTR1007318				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41956654580 BC12/505.9/620/0/31/02-19-2017/90 5,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549944020133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559078

54938994685

Date : 02-19-2017

BC12/505.9/620/0610496/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5493899468-5

Collection Ref. Code : 1849-95-719-3

Customer Information----------

Name : ORNILLO,ALLAN CALIMPAS

Premise Address : PAHUMAY,LARAY SAN ROQUE

TIN :

Metering Information----------

Meter No	:	504483 GS6	Pole No	:	0610496
Serial No	:	96879245	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4696
Period From	:	01-17-2017	Prev Rdg	:	4636
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		803.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
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 521.06	- 156.32
Surcharge	0.02 of 803.50	16.07
Sub-Total		- 140.25
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 10.62
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		62.48
CURRENT BILL - FEBRUARY 2017		443.29
TOTAL AMOUNT DUE		1,246.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 1, 2017 - 745.00

Your monthly electricity consumption chart

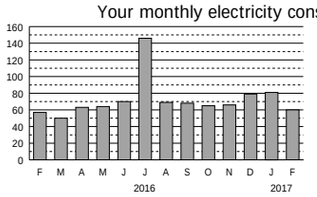

Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.29		
Less : VAT	31.99		
Amount Net of VAT	411.30		
Less: BIR 2306	13.34		
BIR 2307	7.65	VATable Sales	411.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.31	VAT Zero Rated Sales	0.00
Add : VAT	31.99	VAT Amount	31.99
TOTAL AMOUNT DUE	422.30	TOTAL SALES	443.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/620/0/31/02-19-2017/90

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. : 549944020133

Collection Ref. Code	: 1849-95-719-3	Premise Address	: PAHUMAY,LARAY SAN ROQUE		
Account ID	: 5493899468-5				
Customer Name	: ORNILLO,ALLAN CALIMPAS	TOTAL AMOUNT DUE	: 1,246.78	Overdue Bill	: 1
Meter Number	: 504483 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54938994685 BC12/505.9/620/0/31/02-19-2017/90 5,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413602312626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556283

41340924905

Date : 02-19-2017

BC12/505.9/620/0604506/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4134092490-5

Collection Ref. Code : 1849-81-884-3

Customer Information----------

Name : LABADOR,JENEABE BELLITA

Premise Address : LARAY,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	439653 GS6	Pole No	:	0604506
Serial No	:	96699340	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4624
Period From	:	01-17-2017	Prev Rdg	:	4580
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		428.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
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 383.45	- 153.38
Surcharge	0.02 of 428.00	8.56
Sub-Total		- 144.82
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.40
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		42.19
CURRENT BILL - FEBRUARY 2017		280.82
TOTAL AMOUNT DUE		709.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 280.00

Your monthly electricity consumption chart

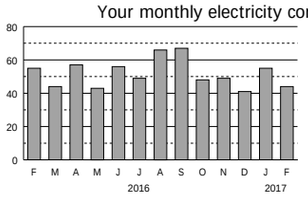

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.82		
Less : VAT	20.03		
Amount Net of VAT	260.79		
Less: BIR 2306	8.36		
BIR 2307	4.80	VATable Sales	260.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.63	VAT Zero Rated Sales	0.00
Add : VAT	20.03	VAT Amount	20.03
TOTAL AMOUNT DUE	267.66	TOTAL SALES	280.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/620/0/31/02-19-2017/90

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. : 413602312626

Collection Ref. Code	: 1849-81-884-3	Premise Address	: LARAY,SAN ROQUE		
Account ID	: 4134092490-5				
Customer Name	: LABADOR,JENEABE BELLITA	TOTAL AMOUNT DUE	: 709.00	Overdue Bill	: 1
Meter Number	: 439653 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41340924905 BC12/505.9/620/0/31/02-19-2017/90 5,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397358539045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567780

39722225263

Date : 02-19-2017

BC12/505.9/620/0604506/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3972222526-3

Collection Ref. Code : 1859-30-713-2

Customer Information----------

Name : CABANERO,ROGEN BAYA

Premise Address : SITIO PAHUMAY,BONANZA,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1008034	Pole No	:	0604506
Serial No	:	121575741	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1545
Period From	:	01-17-2017	Prev Rdg	:	1494
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		333.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
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 443.65	- 133.10
Surcharge	0.02 of 333.00	6.66
Sub-Total		- 126.44
Government Charges		
Franchise Tax - Local		1.59
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
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		52.29
CURRENT BILL - FEBRUARY 2017		369.50
Advance Payment/Credit Adjustments		- 0.48
TOTAL AMOUNT DUE		702.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 295.00

Your monthly electricity consumption chart

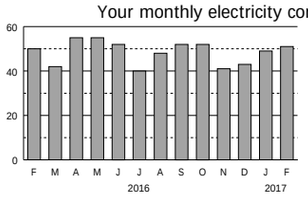

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	369.50		
Less : VAT	26.41		
Amount Net of VAT	343.09		
Less: BIR 2306	11.01		
BIR 2307	6.38	VATable Sales	343.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	325.70	VAT Zero Rated Sales	0.00
Add : VAT	26.41	VAT Amount	26.41
TOTAL AMOUNT DUE	352.11	TOTAL SALES	369.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/620/0/31/02-19-2017/90

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. : 397358539045

Collection Ref. Code	: 1859-30-713-2	Premise Address	: SITIO PAHUMAY,BONANZA,SAN ROQUE, TALISAY CITY
Account ID	: 3972222526-3		
Customer Name	: CABANERO,ROGEN BAYA	TOTAL AMOUNT DUE	: 702.11
Meter Number	: MTR1008034	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39722225263

BC12/505.9/620/0/31/02-19-2017/90

5,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721604459514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560688

7212624887

Date : 02-19-2017

BC12/505.9/620/0604506/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7212624488-7

Collection Ref. Code : 1851-90-203-1

Customer Information----------

Name : ABELLANOSA,JOANA MARIE GINGOYON

Premise Address : LARAY,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	536231 GS6	Pole No	:	0604506
Serial No	:	65299299	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4457
Period From	:	01-17-2017	Prev Rdg	:	4308
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		1,463.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	693.89
Transmission Charge	0.4094/kWh	61.00
System Loss Charge	0.6734/kWh	100.34
Sub-Total		855.23
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	0.096/kWh	14.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,463.50	29.27
Sub-Total		43.59
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		45.18
Transmission		1.84
System Loss		6.21
Distribution		51.76
Others		6.03
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		188.66
CURRENT BILL - FEBRUARY 2017		1,518.82
TOTAL AMOUNT DUE		2,982.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 850.00

Your monthly electricity consumption chart

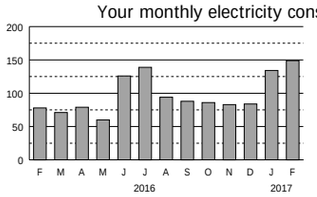

Avg Monthly Usage : 97.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,518.82		
Less : VAT	111.02		
Amount Net of VAT	1,407.80		
Less: BIR 2306	46.26		
BIR 2307	26.74	VATable Sales	1,407.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,334.80	VAT Zero Rated Sales	0.00
Add : VAT	111.02	VAT Amount	111.02
TOTAL AMOUNT DUE	1,445.82	TOTAL SALES	1,518.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/620/0/31/02-19-2017/90

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. : 721604459514

Collection Ref. Code	: 1851-90-203-1	Premise Address	: LARAY,SAN ROQUE		
Account ID	: 7212624488-7				
Customer Name	: ABELLANOSA,JOANA MARIE GINGOYON	TOTAL AMOUNT DUE	: 2,982.30	Overdue Bill	: 1
Meter Number	: 536231 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7212624887

BC12/505.9/620/0/31/02-19-2017/90

5,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615763253134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558150

61597666579

Date : 02-19-2017

BC12/505.9/620/0603451/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6159766657-9

Collection Ref. Code : 1853-36-149-6

Customer Information----------

Name : PATEGA,ANTONIA YAP

Premise Address : PAHUMAY,LARAY SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1053080	Pole No	:	0603451
Serial No	:	121437970	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	394
Period From	:	01-17-2017	Prev Rdg	:	346
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		331.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
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 417.86	- 167.14
Surcharge	0.02 of 331.00	6.62
Sub-Total		- 160.52
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 12.73
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		45.62
CURRENT BILL - FEBRUARY 2017		302.96
TOTAL AMOUNT DUE		634.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 630.00

Your monthly electricity consumption chart

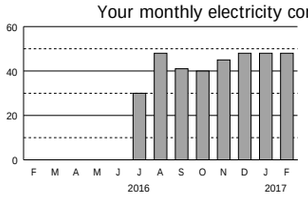

Avg Monthly Usage : 26.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.96		
Less : VAT	21.47		
Amount Net of VAT	281.49		
Less: BIR 2306	8.93		
BIR 2307	5.17	VATable Sales	281.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.39	VAT Zero Rated Sales	0.00
Add : VAT	21.47	VAT Amount	21.47
TOTAL AMOUNT DUE	288.86	TOTAL SALES	302.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/620/0/31/02-19-2017/90

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. : 615763253134

Collection Ref. Code	: 1853-36-149-6	Premise Address	: PAHUMAY,LARAY SAN ROQUE,TALISAY
Account ID	: 6159766657-9		
Customer Name	: PATEGA,ANTONIA YAP	TOTAL AMOUNT DUE	: 634.10
Meter Number	: MTR1053080		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61597666579 BC12/505.9/620/0/31/02-19-2017/90 5,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895667316769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564294

89581535294

Date : 02-19-2017

BC12/505.9/620/0703550/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8958153529-4

Collection Ref. Code : 1859-24-524-2

Customer Information----------

Name : ROMEO,MARITESS FUTALAN

Premise Address : PAHUMAY,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1005037	Pole No	:	0703550
Serial No	:	121571035	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1834
Period From	:	01-17-2017	Prev Rdg	:	1769
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		704.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
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 564.08	- 112.82
Surcharge	0.02 of 705.00	14.10
Sub-Total		- 98.72
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.26
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		72.18
CURRENT BILL - FEBRUARY 2017		537.54
TOTAL AMOUNT DUE		1,242.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 583.00

Your monthly electricity consumption chart

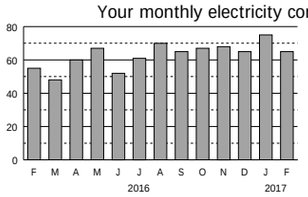

Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	537.54		
Less : VAT	38.88		
Amount Net of VAT	498.66		
Less: BIR 2306	16.20		
BIR 2307	9.35	VATable Sales	498.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	473.11	VAT Zero Rated Sales	0.00
Add : VAT	38.88	VAT Amount	38.88
TOTAL AMOUNT DUE	511.99	TOTAL SALES	537.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/620/0/31/02-19-2017/90

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. : 895667316769

Collection Ref. Code	: 1859-24-524-2	Premise Address	: PAHUMAY,SAN ROQUE, TALISAY CITY		
Account ID	: 8958153529-4				
Customer Name	: ROMEO,MARITESS FUTALAN	TOTAL AMOUNT DUE	: 1,242.42	Overdue Bill	: 1
Meter Number	: MTR1005037				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89581535294 BC12/505.9/620/0/31/02-19-2017/90 5,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311007668664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555655

31178619529

Date : 02-19-2017

BC12/505.9/620/0604506/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3117861952-9

Collection Ref. Code : 1851-51-461-9

Customer Information----------

Name : BORO,FLORITA DIAMOS

Premise Address : LARAY,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	MTR1056313	Pole No	:	0604506
Serial No	:	125295547	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1403
Period From	:	01-17-2017	Prev Rdg	:	1356
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		312.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
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 409.25	- 163.70
Surcharge	0.02 of 312.00	6.24
Sub-Total		- 157.46
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.51
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		44.67
CURRENT BILL - FEBRUARY 2017		296.46
Advance Payment/Credit Adjustments		- 116.27
TOTAL AMOUNT DUE		492.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 226.00

Your monthly electricity consumption chart

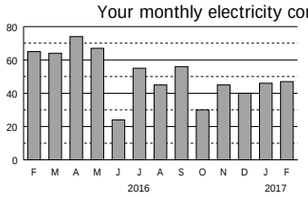

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.46		
Less : VAT	21.01		
Amount Net of VAT	275.45		
Less: BIR 2306	8.76		
BIR 2307	5.06	VATable Sales	275.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.63	VAT Zero Rated Sales	0.00
Add : VAT	21.01	VAT Amount	21.01
TOTAL AMOUNT DUE	282.64	TOTAL SALES	296.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/620/0/31/02-19-2017/90

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. : 311007668664

Collection Ref. Code	: 1851-51-461-9	Premise Address	: LARAY,SAN ROQUE		
Account ID	: 3117861952-9				
Customer Name	: BORO,FLORITA DIAMOS	TOTAL AMOUNT DUE	: 492.31	Overdue Bill	: 1
Meter Number	: MTR1056313				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31178619529 BC12/505.9/620/0/31/02-19-2017/90 5,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665656455477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008568189

66561391161

Date : 02-19-2017

BC12/505.9/620/0603451/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6656139116-1

Collection Ref. Code : 1851-53-800-3

Customer Information----------

Name : DE GRACIA,COSME PATENTE

Premise Address : LARAY,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	MTR1085235	Pole No	:	0603451
Serial No	:	40042463	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	786
Period From	:	01-17-2017	Prev Rdg	:	731
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		493.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
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 478.07	- 143.42
Surcharge	0.02 of 494.00	9.88
Sub-Total		- 133.54
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 10.35
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		56.70
CURRENT BILL - FEBRUARY 2017		401.23
TOTAL AMOUNT DUE		895.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 30, 2016 - 250.00

Your monthly electricity consumption chart

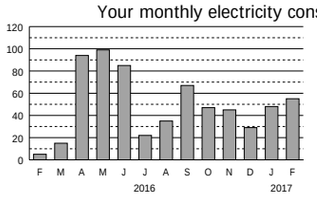

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	401.23		
Less : VAT	28.77		
Amount Net of VAT	372.46		
Less: BIR 2306	12.00		
BIR 2307	6.93	VATable Sales	372.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	353.53	VAT Zero Rated Sales	0.00
Add : VAT	28.77	VAT Amount	28.77
TOTAL AMOUNT DUE	382.30	TOTAL SALES	401.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/620/0/31/02-19-2017/90

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. : 665656455477

Collection Ref. Code	: 1851-53-800-3	Premise Address	: LARAY,SAN ROQUE		
Account ID	: 6656139116-1				
Customer Name	: DE GRACIA,COSME PATENTE	TOTAL AMOUNT DUE	: 895.06	Overdue Bill	: 2
Meter Number	: MTR1085235				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66561391161

BC12/505.9/620/0/31/02-19-2017/90

5,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596181602318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566765

59668029586

Date : 02-19-2017

BC12/505.9/620/0603451/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5966802958-6

Collection Ref. Code : 1851-20-206-4

Customer Information----------

Name : VILLAGONZALO,RASHID ANSAG

Premise Address : PAHUMAY,LARAY,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	506367 GS6	Pole No	:	0603451
Serial No	:	80984720	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2866
Period From	:	01-17-2017	Prev Rdg	:	2796
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		727.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
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 607.08	- 121.42
Surcharge	0.02 of 728.00	14.56
Sub-Total		- 106.86
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.61
CURRENT BILL - FEBRUARY 2017		577.83
TOTAL AMOUNT DUE		1,305.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 825.00

Your monthly electricity consumption chart

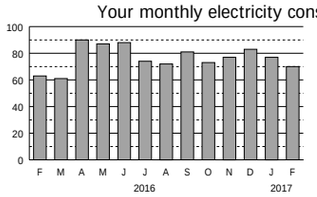

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.83		
Less : VAT	41.75		
Amount Net of VAT	536.08		
Less: BIR 2306	17.40		
BIR 2307	10.05	VATable Sales	536.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.63	VAT Zero Rated Sales	0.00
Add : VAT	41.75	VAT Amount	41.75
TOTAL AMOUNT DUE	550.38	TOTAL SALES	577.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/620/0/31/02-19-2017/90

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. : 596181602318

Collection Ref. Code	: 1851-20-206-4	Premise Address	: PAHUMAY,LARAY,SAN ROQUE		
Account ID	: 5966802958-6				
Customer Name	: VILLAGONZALO,RASHID ANSAG	TOTAL AMOUNT DUE	: 1,305.74	Overdue Bill	: 1
Meter Number	: 506367 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59668029586 BC12/505.9/620/0/31/02-19-2017/90 5,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480280211718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557054

48071100001

Date : 02-19-2017

BC12/505.9/630/0604506/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4807110000-1

Collection Ref. Code : 1817-34-647-4

Customer Information----------

Name : DEBALUCOS,JOSEFA C

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	360474GS6	Pole No	:	0604506
Serial No	:	2003119641	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4339
Period From	:	01-17-2017	Prev Rdg	:	4310
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	300	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		173.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
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 254.43	- 165.38
Surcharge	0.02 of 173.50	3.47
Sub-Total		- 161.91
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 13.12
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		22.06
CURRENT BILL - FEBRUARY 2017		114.58
TOTAL AMOUNT DUE		288.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 190.00

Your monthly electricity consumption chart

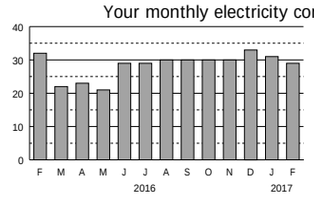

Avg Monthly Usage : 28.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.58		
Less : VAT	7.79		
Amount Net of VAT	106.79		
Less: BIR 2306	3.24		
BIR 2307	1.86	VATable Sales	106.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.69	VAT Zero Rated Sales	0.00
Add : VAT	7.79	VAT Amount	7.79
TOTAL AMOUNT DUE	109.48	TOTAL SALES	114.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/630/0/31/02-19-2017/90

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. : 480280211718

Collection Ref. Code	: 1817-34-647-4	Premise Address	: LARAY,SAN ROQUE,TALISAY		
Account ID	: 4807110000-1				
Customer Name	: DEBALUCOS,JOSEFA C	TOTAL AMOUNT DUE	: 288.31	Overdue Bill	: 1
Meter Number	: 360474GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48071100001 BC12/505.9/630/0/31/02-19-2017/90 5,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031105033401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567539

03111100008

Date : 02-19-2017

BC12/505.9/690/0610496/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0311110000-8

Collection Ref. Code : 1811-69-311-3

Customer Information----------

Name : VERANA,NESTOR R.

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	269013GS6	Pole No	:	0610496
Serial No	:	45596557	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12154
Period From	:	01-17-2017	Prev Rdg	:	12092
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		425.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
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 538.26	- 107.65
Surcharge	0.02 of 425.00	8.50
Sub-Total		- 99.15
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 7.52
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		68.25
CURRENT BILL - FEBRUARY 2017		507.36
TOTAL AMOUNT DUE		932.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 442.00

Your monthly electricity consumption chart

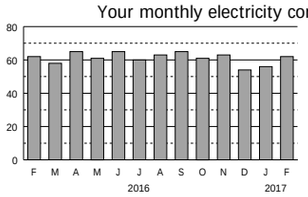

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	507.36		
Less : VAT	36.50		
Amount Net of VAT	470.86		
Less: BIR 2306	15.21		
BIR 2307	8.83	VATable Sales	470.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	446.82	VAT Zero Rated Sales	0.00
Add : VAT	36.50	VAT Amount	36.50
TOTAL AMOUNT DUE	483.32	TOTAL SALES	507.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/690/0/31/02-19-2017/90

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. : 031105033401

Collection Ref. Code	: 1811-69-311-3	Premise Address	: LARAY,SAN ROQUE,TALISAY		
Account ID	: 0311110000-8				
Customer Name	: VERANA,NESTOR R.	TOTAL AMOUNT DUE	: 932.48	Overdue Bill	: 1
Meter Number	: 269013GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03111100008

BC12/505.9/690/0/31/02-19-2017/90

5,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213595865198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558355

21370302917

Date : 02-19-2017

BC12/505.9/712/0610496/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2137030291-7

Collection Ref. Code : 1853-42-281-9

Customer Information----------

Name : DAVIS,JUANITA CAINDOY

Premise Address : DARUHAN DRIVE,LARAY,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	548627 GS6	Pole No	:	0610496
Serial No	:	24894490	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2695
Period From	:	01-17-2017	Prev Rdg	:	2648
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		401.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
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 409.25	- 163.70
Surcharge	0.02 of 401.50	8.03
Sub-Total		- 155.67
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.29
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		44.90
CURRENT BILL - FEBRUARY 2017		298.48
TOTAL AMOUNT DUE		699.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 420.00

Your monthly electricity consumption chart

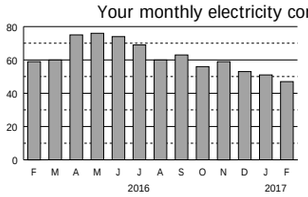

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.48		
Less : VAT	21.23		
Amount Net of VAT	277.25		
Less: BIR 2306	8.85		
BIR 2307	5.10	VATable Sales	277.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.30	VAT Zero Rated Sales	0.00
Add : VAT	21.23	VAT Amount	21.23
TOTAL AMOUNT DUE	284.53	TOTAL SALES	298.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/712/0/31/02-19-2017/90

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. : 213595865198

Collection Ref. Code	: 1853-42-281-9	Premise Address	: DARUHAN DRIVE,LARAY,SAN ROQUE, TALISAY CITY
Account ID	: 2137030291-7		
Customer Name	: DAVIS,JUANITA CAINDOY	TOTAL AMOUNT DUE	: 699.84
Meter Number	: 548627 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21370302917

BC12/505.9/712/0/31/02-19-2017/90

5,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543429072402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555304

54335068422

Date : 02-19-2017

BC12/505.9/712/0610496/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5433506842-2

Collection Ref. Code : 1851-69-962-7

Customer Information----------

Name : DINOLAN,RUTCHEL MARIE SANCHEZ

Premise Address : LARAY,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	527458 GS6	Pole No	:	0610496
Serial No	:	56836505	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2344
Period From	:	01-17-2017	Prev Rdg	:	2306
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		554.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
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 331.85	- 165.93
Surcharge	0.02 of 554.50	11.09
Sub-Total		- 154.84
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.17
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		34.03
CURRENT BILL - FEBRUARY 2017		211.04
TOTAL AMOUNT DUE		765.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 222.50

Your monthly electricity consumption chart

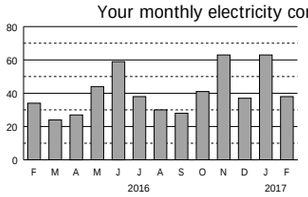

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.04		
Less : VAT	15.04		
Amount Net of VAT	196.00		
Less: BIR 2306	6.27		
BIR 2307	3.56	VATable Sales	196.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.17	VAT Zero Rated Sales	0.00
Add : VAT	15.04	VAT Amount	15.04
TOTAL AMOUNT DUE	201.21	TOTAL SALES	211.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/712/0/31/02-19-2017/90

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. : 543429072402

Collection Ref. Code	: 1851-69-962-7	Premise Address	: LARAY,SAN ROQUE		
Account ID	: 5433506842-2				
Customer Name	: DINOLAN,RUTCHEL MARIE SANCHEZ	TOTAL AMOUNT DUE	: 765.75	Overdue Bill	: 1
Meter Number	: 527458 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54335068422

BC12/505.9/712/0/31/02-19-2017/90

5,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539821173978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552955

53954100003

Date : 02-19-2017

BC12/505.9/750/0610503/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5395410000-3

Collection Ref. Code : 1845-30-122-6

Customer Information----------

Name : ARCILLA,ROSARIO R

Premise Address : SITIO FAHOMAI, LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	467421GS6	Pole No	:	0610503
Serial No	:	59206137	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5477
Period From	:	01-17-2017	Prev Rdg	:	5409
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	220	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		705.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
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 589.88	- 117.98
Surcharge	0.02 of 1,435.00	28.70
Sub-Total		- 89.28
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
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		77.22
CURRENT BILL - FEBRUARY 2017		577.82
TOTAL AMOUNT DUE		1,282.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 730.00

Your monthly electricity consumption chart

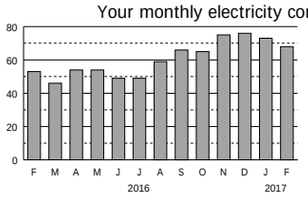

Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.82		
Less : VAT	42.32		
Amount Net of VAT	535.50		
Less: BIR 2306	17.63		
BIR 2307	10.06	VATable Sales	535.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.81	VAT Zero Rated Sales	0.00
Add : VAT	42.32	VAT Amount	42.32
TOTAL AMOUNT DUE	550.13	TOTAL SALES	577.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/750/0/31/02-19-2017/90

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. : 539821173978

Collection Ref. Code	: 1845-30-122-6	Premise Address	: SITIO FAHOMAI, LARAY,SAN ROQUE,TALISAY
Account ID	: 5395410000-3		
Customer Name	: ARCILLA,ROSARIO R	TOTAL AMOUNT DUE	: 1,282.96 Overdue Bill : 1
Meter Number	: 467421GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53954100003 BC12/505.9/750/0/31/02-19-2017/90 5,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920198703642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560095

92071100009

Date : 02-19-2017

BC12/505.9/780/0604492/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9207110000-9

Collection Ref. Code : 1817-33-602-9

Customer Information----------

Name : RIVERA,MARIA FLORY N

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	526146 GS6	Pole No	:	0604492
Serial No	:	52792961	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8036
Period From	:	01-17-2017	Prev Rdg	:	7927
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	240	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		1,517.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	507.61
Transmission Charge	0.4094/kWh	44.62
System Loss Charge	0.6734/kWh	73.40
Sub-Total		625.63
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	0.096/kWh	10.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,517.00	30.34
Sub-Total		40.81
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		33.04
Transmission		1.35
System Loss		4.53
Distribution		38.03
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		139.29
CURRENT BILL - FEBRUARY 2017		1,122.62
TOTAL AMOUNT DUE		2,639.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 828.00

Your monthly electricity consumption chart

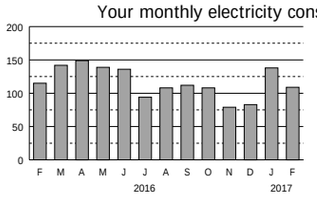

Avg Monthly Usage : 116.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,122.62		
Less : VAT	82.44		
Amount Net of VAT	1,040.18		
Less: BIR 2306	34.35		
BIR 2307	19.77	VATable Sales	1,040.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	986.06	VAT Zero Rated Sales	0.00
Add : VAT	82.44	VAT Amount	82.44
TOTAL AMOUNT DUE	1,068.50	TOTAL SALES	1,122.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/780/0/31/02-19-2017/90

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. : 920198703642

Collection Ref. Code	: 1817-33-602-9	Premise Address	: LARAY,SAN ROQUE,TALISAY		
Account ID	: 9207110000-9				
Customer Name	: RIVERA,MARIA FLORY N	TOTAL AMOUNT DUE	: 2,639.80	Overdue Bill	: 1
Meter Number	: 526146 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92071100009

BC12/505.9/780/0/31/02-19-2017/90

5,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027985717876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564691

02721393102

Date : 02-19-2017

BC12/505.9/861/0604506/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0272139310-2

Collection Ref. Code : 1851-48-701-8

Customer Information----------

Name : ROSALDO,FELIX CANOOS

Premise Address : LARAY,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	426458 GS6	Pole No	:	0604506
Serial No	:	63934784	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1883
Period From	:	01-17-2017	Prev Rdg	:	1883
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		351.16
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 351.00	7.02
Sub-Total		7.02
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.51
CURRENT BILL - FEBRUARY 2017		13.53
Advance Payment/Credit Adjustments		- 35.03
TOTAL AMOUNT DUE		329.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 422.00

Your monthly electricity consumption chart

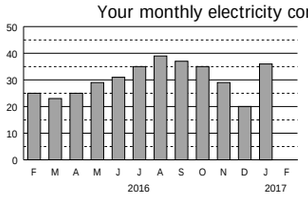

Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.53		
Less : VAT	1.45		
Amount Net of VAT	12.08		
Less: BIR 2306	0.60		
BIR 2307	0.24	VATable Sales	12.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.24	VAT Zero Rated Sales	0.00
Add : VAT	1.45	VAT Amount	1.45
TOTAL AMOUNT DUE	12.69	TOTAL SALES	13.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/861/0/31/02-19-2017/90

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. : 027985717876

Collection Ref. Code	: 1851-48-701-8	Premise Address	: LARAY,SAN ROQUE		
Account ID	: 0272139310-2				
Customer Name	: ROSALDO,FELIX CANOOS	TOTAL AMOUNT DUE	: 329.66	Overdue Bill	: 3
Meter Number	: 426458 GS6				
Period	: Nov 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02721393102 BC12/505.9/861/0/31/02-19-2017/90 5,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661979765790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566529

66185635969

Date : 02-19-2017

BC12/505.9/862/0604506/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6618563596-9

Collection Ref. Code : 1853-93-653-7

Customer Information----------

Name : GEDORIO,FREDERICK LIBATON

Premise Address : LARAY,SAN ROQUE, TALISAY CITY

TIN : 222-667-387-000

Metering Information----------

Meter No	:	MTR1079516	Pole No	:	0604506
Serial No	:	40012558	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	679
Period From	:	01-17-2017	Prev Rdg	:	617
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		979.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
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 538.26	- 107.65
Surcharge	0.02 of 980.00	19.60
Sub-Total		- 88.05
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 6.18
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		69.64
CURRENT BILL - FEBRUARY 2017		519.85
Advance Payment/Credit Adjustments		- 104.60
TOTAL AMOUNT DUE		1,395.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 760.00

Your monthly electricity consumption chart

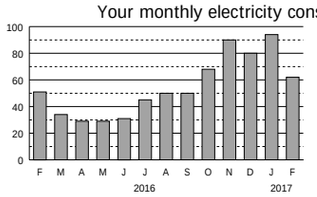

Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	519.85		
Less : VAT	37.84		
Amount Net of VAT	482.01		
Less: BIR 2306	15.77		
BIR 2307	9.05	VATable Sales	482.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	457.19	VAT Zero Rated Sales	0.00
Add : VAT	37.84	VAT Amount	37.84
TOTAL AMOUNT DUE	495.03	TOTAL SALES	519.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/862/0/31/02-19-2017/90

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. : 661979765790

Collection Ref. Code	: 1853-93-653-7	Premise Address	: LARAY,SAN ROQUE, TALISAY CITY		
Account ID	: 6618563596-9				
Customer Name	: GEDORIO,FREDERICK LIBATON	TOTAL AMOUNT DUE	: 1,395.22	Overdue Bill	: 1
Meter Number	: MTR1079516				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66185635969

BC12/505.9/862/0/31/02-19-2017/90

5,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808250886804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553481

80854100007

Date : 02-19-2017

BC12/505.9/870/0610475/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8085410000-7

Collection Ref. Code : 1845-20-731-9

Customer Information----------

Name : PELARCA,LORINA P

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1032444	Pole No	:	0610475
Serial No	:	125286248	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2416
Period From	:	01-17-2017	Prev Rdg	:	2356
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:		Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		709.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
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 521.06	- 156.32
Surcharge	0.02 of 709.50	14.19
Sub-Total		- 142.13
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 10.85
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		62.24
CURRENT BILL - FEBRUARY 2017		441.17
TOTAL AMOUNT DUE		1,150.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 747.76

Your monthly electricity consumption chart

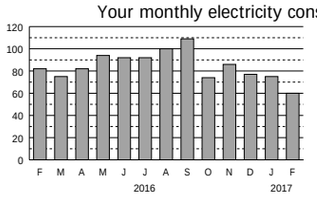

Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.17		
Less : VAT	31.76		
Amount Net of VAT	409.41		
Less: BIR 2306	13.24		
BIR 2307	7.62	VATable Sales	409.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.55	VAT Zero Rated Sales	0.00
Add : VAT	31.76	VAT Amount	31.76
TOTAL AMOUNT DUE	420.31	TOTAL SALES	441.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/870/0/31/02-19-2017/90

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. : 808250886804

Collection Ref. Code	: 1845-20-731-9	Premise Address	: LARAY,SAN ROQUE,TALISAY		
Account ID	: 8085410000-7				
Customer Name	: PELARCA,LORINA P	TOTAL AMOUNT DUE	: 1,150.47	Overdue Bill	: 1
Meter Number	: MTR1032444				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80854100007 BC12/505.9/870/0/31/02-19-2017/90 5,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615743989582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557597

61563100009

Date : 02-19-2017

BC12/505.9/890/0603444/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6156310000-9

Collection Ref. Code : 1841-50-743-1

Customer Information----------

Name : MANIGOS,TESSIE F

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	148609DS6	Pole No	:	0603444
Serial No	:	12969968	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11435
Period From	:	01-17-2017	Prev Rdg	:	11397
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	505	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		591.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
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 331.85	- 165.93
Surcharge	0.02 of 592.00	11.84
Sub-Total		- 154.09
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
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		34.12
CURRENT BILL - FEBRUARY 2017		211.88
Advance Payment/Credit Adjustments		- 105.87
TOTAL AMOUNT DUE		697.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 450.00

Your monthly electricity consumption chart

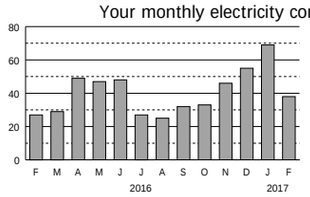

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.88		
Less : VAT	15.13		
Amount Net of VAT	196.75		
Less: BIR 2306	6.30		
BIR 2307	3.57	VATable Sales	196.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.88	VAT Zero Rated Sales	0.00
Add : VAT	15.13	VAT Amount	15.13
TOTAL AMOUNT DUE	202.01	TOTAL SALES	211.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/890/0/31/02-19-2017/90

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. : 615743989582

Collection Ref. Code	: 1841-50-743-1	Premise Address	: LARAY,SAN ROQUE,TALISAY		
Account ID	: 6156310000-9				
Customer Name	: MANIGOS,TESSIE F	TOTAL AMOUNT DUE	: 697.85	Overdue Bill	: 1
Meter Number	: 148609DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61563100009

BC12/505.9/890/0/31/02-19-2017/90

5,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112125050322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556234

11233100004

Date : 02-19-2017

BC12/505.9/910/0603423/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1123310000-4

Collection Ref. Code : 1835-99-917-4

Customer Information----------

Name : AUMENTAR,IRENE B

Premise Address : LARAY INAYAWAN,INAYAWAN

TIN :

Metering Information----------

Meter No	:	524975 GS6	Pole No	:	0603423
Serial No	:	25746680	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5853
Period From	:	01-17-2017	Prev Rdg	:	5788
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		619.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
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 564.08	- 112.82
Surcharge	0.02 of 619.50	12.39
Sub-Total		- 100.43
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.33
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		73.26
CURRENT BILL - FEBRUARY 2017		536.91
TOTAL AMOUNT DUE		1,156.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 725.39

Your monthly electricity consumption chart

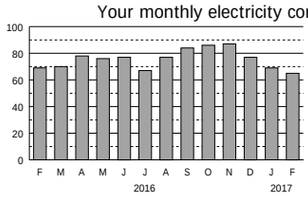

Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	536.91		
Less : VAT	38.81		
Amount Net of VAT	498.10		
Less: BIR 2306	16.17		
BIR 2307	9.34	VATable Sales	498.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	472.59	VAT Zero Rated Sales	0.00
Add : VAT	38.81	VAT Amount	38.81
TOTAL AMOUNT DUE	511.40	TOTAL SALES	536.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/910/0/10/02-19-2017/90

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. : 112125050322

Collection Ref. Code	: 1835-99-917-4	Premise Address	: LARAY INAYAWAN,INAYAWAN
Account ID	: 1123310000-4		
Customer Name	: AUMENTAR,IRENE B	TOTAL AMOUNT DUE	: 1,156.64 Overdue Bill : 1
Meter Number	: 524975 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11233100004 BC12/505.9/910/0/10/02-19-2017/90 5,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191388868224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563570

19114100001

Date : 02-19-2017

BC12/505.9/970/0603430/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1911410000-1

Collection Ref. Code : 1843-36-206-6

Customer Information----------

Name : MANTALABA,JOSEFINA A

Premise Address : PROPER,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	549302 GS6	Pole No	:	0603430
Serial No	:	53659817	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3286
Period From	:	01-17-2017	Prev Rdg	:	3218
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		710.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
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 589.88	- 117.98
Surcharge	0.02 of 711.00	14.22
Sub-Total		- 103.76
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
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		75.41
CURRENT BILL - FEBRUARY 2017		561.53
TOTAL AMOUNT DUE		1,272.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 843.00

Your monthly electricity consumption chart

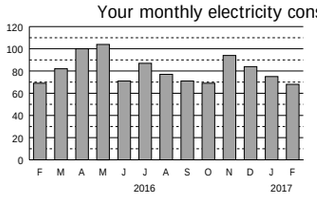

Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.53		
Less : VAT	40.58		
Amount Net of VAT	520.95		
Less: BIR 2306	16.91		
BIR 2307	9.77	VATable Sales	520.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.27	VAT Zero Rated Sales	0.00
Add : VAT	40.58	VAT Amount	40.58
TOTAL AMOUNT DUE	534.85	TOTAL SALES	561.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/970/0/31/02-19-2017/90

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. : 191388868224

Collection Ref. Code	: 1843-36-206-6	Premise Address	: PROPER,SAN ROQUE,TALISAY		
Account ID	: 1911410000-1				
Customer Name	: MANTALABA,JOSEFINA A	TOTAL AMOUNT DUE	: 1,272.46	Overdue Bill	: 1
Meter Number	: 549302 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19114100001 BC12/505.9/970/0/31/02-19-2017/90 5,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629955377163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566284

62964255996

Date : 02-19-2017

BC12/505.9/971/0603430/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6296425599-6

Collection Ref. Code : 1849-82-260-3

Customer Information----------

Name : ANGA,JAKE ANTHONY TANLANGIT

Premise Address : DARUHAN DRIVE,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	500852 GS6	Pole No	:	0603430
Serial No	:	87489734	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4322
Period From	:	01-17-2017	Prev Rdg	:	4257
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		718.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
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 564.08	- 112.82
Surcharge	0.02 of 718.00	14.36
Sub-Total		- 98.46
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.23
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		72.21
CURRENT BILL - FEBRUARY 2017		537.83
TOTAL AMOUNT DUE		1,255.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 812.00

Your monthly electricity consumption chart

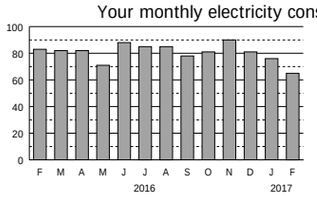

Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	537.83		
Less : VAT	38.91		
Amount Net of VAT	498.92		
Less: BIR 2306	16.21		
BIR 2307	9.36	VATable Sales	498.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	473.35	VAT Zero Rated Sales	0.00
Add : VAT	38.91	VAT Amount	38.91
TOTAL AMOUNT DUE	512.26	TOTAL SALES	537.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/971/0/31/02-19-2017/90

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. : 629955377163

Collection Ref. Code	: 1849-82-260-3	Premise Address	: DARUHAN DRIVE,SAN ROQUE		
Account ID	: 6296425599-6				
Customer Name	: ANGA,JAKE ANTHONY TANLANGIT	TOTAL AMOUNT DUE	: 1,255.89	Overdue Bill	: 1
Meter Number	: 500852 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62964255996

BC12/505.9/971/0/31/02-19-2017/90

5,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008148918415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553858

00882100001

Date : 02-19-2017

BC12/505.9/980/0603423/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0088210000-1

Collection Ref. Code : 1809-79-041-7

Customer Information----------

Name : BARCOMA,ANTONIO TM R.

Premise Address : LARAY,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1092326	Pole No	:	0603423
Serial No	:	129122527	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5223
Period From	:	01-17-2017	Prev Rdg	:	5078
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		1,800.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	675.27
Transmission Charge	0.4094/kWh	59.36
System Loss Charge	0.6734/kWh	97.64
Sub-Total		832.27
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	0.096/kWh	13.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,801.00	36.02
Sub-Total		49.96
Government Charges		
Franchise Tax - Local		9.77
Value Added Tax		
Generation		43.95
Transmission		1.79
System Loss		6.03
Distribution		50.39
Others		7.17
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		188.17
CURRENT BILL - FEBRUARY 2017		1,490.29
TOTAL AMOUNT DUE		3,291.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,687.00

Your monthly electricity consumption chart

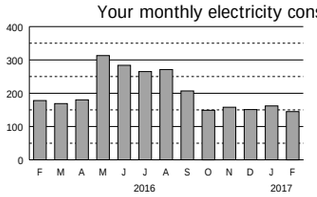

Avg Monthly Usage : 202.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,490.29		
Less : VAT	109.33		
Amount Net of VAT	1,380.96		
Less: BIR 2306	45.56		
BIR 2307	26.24	VATable Sales	1,380.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,309.16	VAT Zero Rated Sales	0.00
Add : VAT	109.33	VAT Amount	109.33
TOTAL AMOUNT DUE	1,418.49	TOTAL SALES	1,490.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/980/0/10/02-19-2017/90

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. : 008148918415

Collection Ref. Code	: 1809-79-041-7	Premise Address	: LARAY,Cebu City		
Account ID	: 0088210000-1				
Customer Name	: BARCOMA,ANTONIO TM R.	TOTAL AMOUNT DUE	: 3,291.07	Overdue Bill	: 1
Meter Number	: MTR1092326				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00882100001 BC12/505.9/980/0/10/02-19-2017/90 5,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772797364045
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552078

77243325600

Date : 02-19-2017

BC12/505.9/991/0603430/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7724332560-0

Collection Ref. Code : 1849-82-263-8

Customer Information----------

Name : PANTILGAN,MANNY LAURON

Premise Address : SAN ROQUE

TIN :

Metering Information----------

Meter No	:	503271 GS6	Pole No	:	0603430
Serial No	:	53849880	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5903
Period From	:	01-17-2017	Prev Rdg	:	5797
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	236	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,315.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	493.64
Transmission Charge	0.4094/kWh	43.40
System Loss Charge	0.6734/kWh	71.38
Sub-Total		608.42
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	0.096/kWh	10.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,316.00	26.32
Sub-Total		36.51
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		32.13
Transmission		1.31
System Loss		4.41
Distribution		36.99
Others		4.95
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		135.06
CURRENT BILL - FEBRUARY 2017		1,088.28
TOTAL AMOUNT DUE		2,404.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,003.00

Your monthly electricity consumption chart

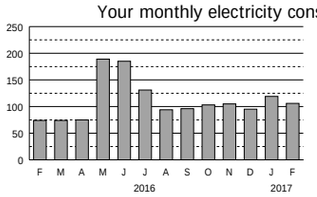

Avg Monthly Usage : 111.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,088.28		
Less : VAT	79.79		
Amount Net of VAT	1,008.49		
Less: BIR 2306	33.25		
BIR 2307	19.16	VATable Sales	1,008.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	956.08	VAT Zero Rated Sales	0.00
Add : VAT	79.79	VAT Amount	79.79
TOTAL AMOUNT DUE	1,035.87	TOTAL SALES	1,088.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/991/0/31/02-19-2017/90

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. : 772797364045

Collection Ref. Code	: 1849-82-263-8	Premise Address	: SAN ROQUE		
Account ID	: 7724332560-0				
Customer Name	: PANTILGAN,MANNY LAURON	TOTAL AMOUNT DUE	: 2,404.04	Overdue Bill	: 1
Meter Number	: 503271 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77243325600 BC12/505.9/991/0/31/02-19-2017/90 5,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124660311927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562684

12441816514

Date : 02-19-2017

BC12/505.9/1011/0603423/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1244181651-4

Collection Ref. Code : 1851-28-764-7

Customer Information----------

Name : MANLAPAZ,AGUSTINA LARIGO

Premise Address : SITIO PAHUMAY,SAN ROQUE,LARAY

TIN :

Metering Information----------

Meter No	:	MTR1024085	Pole No	:	0603423
Serial No	:	121754908	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1349
Period From	:	01-17-2017	Prev Rdg	:	1309
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		349.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
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 349.05	- 174.53
Surcharge	0.02 of 349.00	6.98
Sub-Total		- 167.55
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.37
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		35.23
CURRENT BILL - FEBRUARY 2017		216.73
TOTAL AMOUNT DUE		565.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 24, 2016 - 800.00

Your monthly electricity consumption chart

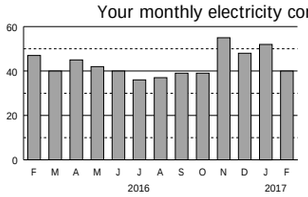

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.73		
Less : VAT	15.27		
Amount Net of VAT	201.46		
Less: BIR 2306	6.36		
BIR 2307	3.65	VATable Sales	201.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.45	VAT Zero Rated Sales	0.00
Add : VAT	15.27	VAT Amount	15.27
TOTAL AMOUNT DUE	206.72	TOTAL SALES	216.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/1011/0/31/02-19-2017/90

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. : 124660311927

Collection Ref. Code	: 1851-28-764-7	Premise Address	: SITIO PAHUMAY,SAN ROQUE,LARAY		
Account ID	: 1244181651-4				
Customer Name	: MANLAPAZ,AGUSTINA LARIGO	TOTAL AMOUNT DUE	: 565.77	Overdue Bill	: 1
Meter Number	: MTR1024085				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12441816514 BC12/505.9/1011/0/31/02-19-2017/90 5,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822267797869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561190

82288348103

Date : 02-19-2017

BC12/505.9/1012/0603416/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8228834810-3

Collection Ref. Code : 1851-33-464-5

Customer Information----------

Name : REYES,FE LARREGO

Premise Address : SITIO PAHUMAY,LARAY,SAN ROQUE

TIN : 412-983-862-000

Metering Information----------

Meter No	:	MTR1004630	Pole No	:	0603416
Serial No	:	40042379	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1127
Period From	:	01-17-2017	Prev Rdg	:	1082
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		430.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
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 392.05	- 156.82
Surcharge	0.02 of 430.00	8.60
Sub-Total		- 148.22
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 11.67
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		43.10
CURRENT BILL - FEBRUARY 2017		286.93
Debit Adjustments		28.44
TOTAL AMOUNT DUE		745.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 602.00

Your monthly electricity consumption chart

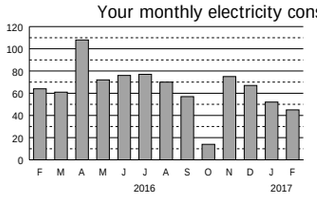

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.93		
Less : VAT	20.45		
Amount Net of VAT	266.48		
Less: BIR 2306	8.52		
BIR 2307	4.90	VATable Sales	266.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.06	VAT Zero Rated Sales	0.00
Add : VAT	20.45	VAT Amount	20.45
TOTAL AMOUNT DUE	273.51	TOTAL SALES	286.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/1012/0/31/02-19-2017/90

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. : 822267797869

Collection Ref. Code	: 1851-33-464-5	Premise Address	: SITIO PAHUMAY,LARAY,SAN ROQUE
Account ID	: 8228834810-3		
Customer Name	: REYES,FE LARREGO	TOTAL AMOUNT DUE	: 745.56
Meter Number	: MTR1004630		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82288348103 BC12/505.9/1012/0/31/02-19-2017/90 5,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854689133903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561024

85473100007

Date : 02-19-2017

BC12/505.9/1020/0603416/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8547310000-7

Collection Ref. Code : 1841-56-479-6

Customer Information----------

Name : LARIEGO,TERESITO A

Premise Address : PAHOMA LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	310080 GS6	Pole No	:	0603416
Serial No	:	43332699	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1213
Period From	:	01-17-2017	Prev Rdg	:	1181
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		191.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
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 280.23	- 140.12
Surcharge	0.02 of 191.50	3.83
Sub-Total		- 136.29
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
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		28.02
CURRENT BILL - FEBRUARY 2017		171.96
TOTAL AMOUNT DUE		363.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 197.19

Your monthly electricity consumption chart

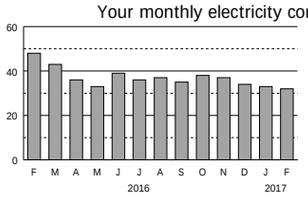

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	171.96		
Less : VAT	12.06		
Amount Net of VAT	159.90		
Less: BIR 2306	5.02		
BIR 2307	2.89	VATable Sales	159.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	151.99	VAT Zero Rated Sales	0.00
Add : VAT	12.06	VAT Amount	12.06
TOTAL AMOUNT DUE	164.05	TOTAL SALES	171.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/1020/0/31/02-19-2017/90

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. : 854689133903

Collection Ref. Code : 1841-56-479-6

Account ID : 8547310000-7

Customer Name : LARIEGO,TERESITO A

Meter Number : 310080 GS6

Period : Jan 2017

Premise Address : PAHOMA LARAY,SAN ROQUE,TALISAY

TOTAL AMOUNT DUE : 363.67

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

85473100007

BC12/505.9/1020/0/31/02-19-2017/90

5,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633048978368
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567910

63381100005

Date : 02-19-2017

BC12/505.9/1030/0603416/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6338110000-5

Collection Ref. Code : 1817-46-935-5

Customer Information----------

Name : MACARULAY,ALLAN B

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	372853GS6	Pole No	:	0603416
Serial No	:	2003135271	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12104
Period From	:	01-17-2017	Prev Rdg	:	12051
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	300	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		540.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
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 460.86	- 138.26
Surcharge	0.02 of 541.00	10.82
Sub-Total		- 127.44
Government Charges		
Franchise Tax - Local		1.67
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
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		54.81
CURRENT BILL - FEBRUARY 2017		388.23
Advance Payment/Credit Adjustments		- 0.78
TOTAL AMOUNT DUE		928.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 3,160.08

Your monthly electricity consumption chart

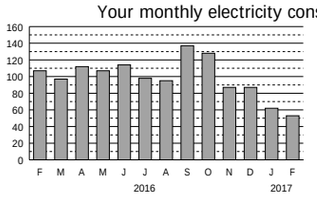

Avg Monthly Usage : 98.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	388.23		
Less : VAT	27.90		
Amount Net of VAT	360.33		
Less: BIR 2306	11.62		
BIR 2307	6.70	VATable Sales	360.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	342.01	VAT Zero Rated Sales	0.00
Add : VAT	27.90	VAT Amount	27.90
TOTAL AMOUNT DUE	369.91	TOTAL SALES	388.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/1030/0/31/02-19-2017/90

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. : 633048978368

Collection Ref. Code	: 1817-46-935-5	Premise Address	: LARAY,SAN ROQUE,TALISAY		
Account ID	: 6338110000-5				
Customer Name	: MACARULAY,ALLAN B	TOTAL AMOUNT DUE	: 928.35	Overdue Bill	: 1
Meter Number	: 372853GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63381100005 BC12/505.9/1030/0/31/02-19-2017/90 5,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782491639700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557944

78233100003

Date : 02-19-2017

BC12/505.9/1040/0603402/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7823310000-3

Collection Ref. Code : 1837-30-650-8

Customer Information----------

Name : BARQUILLA,DULCESIMA S TM

Premise Address : LARAY INAYAWAN

TIN :

Metering Information----------

Meter No	:	442872GS6	Pole No	:	0603402
Serial No	:	57663793	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	22466
Period From	:	01-17-2017	Prev Rdg	:	22242
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	150	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,317.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,043.17
Transmission Charge	0.4094/kWh	91.71
System Loss Charge	0.6734/kWh	150.84
Sub-Total		1,285.72
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	0.096/kWh	21.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,318.00	46.36
Sub-Total		67.89
Government Charges		
Franchise Tax - Local		15.00
Value Added Tax		
Generation		67.90
Transmission		2.77
System Loss		9.30
Distribution		77.51
Others		9.95
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		289.14
CURRENT BILL - FEBRUARY 2017		2,288.67
TOTAL AMOUNT DUE		4,606.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,155.00

Your monthly electricity consumption chart

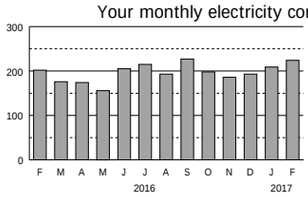

Avg Monthly Usage : 196.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,288.67		
Less : VAT	167.43		
Amount Net of VAT	2,121.24		
Less: BIR 2306	69.76		
BIR 2307	40.29	VATable Sales	2,121.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,011.19	VAT Zero Rated Sales	0.00
Add : VAT	167.43	VAT Amount	167.43
TOTAL AMOUNT DUE	2,178.62	TOTAL SALES	2,288.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/1040/0/10/02-19-2017/90

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. : 782491639700

Collection Ref. Code	: 1837-30-650-8	Premise Address	: LARAY INAYAWAN		
Account ID	: 7823310000-3				
Customer Name	: BARQUILLA,DULCESIMA S TM	TOTAL AMOUNT DUE	: 4,606.59	Overdue Bill	: 1
Meter Number	: 442872GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78233100003 BC12/505.9/1040/0/10/02-19-2017/90 5,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501282321315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549583

50133100003

Date : 02-19-2017

BC12/505.9/1050/0603402/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5013310000-3

Collection Ref. Code : 1835-86-179-2

Customer Information----------

Name : MENDENIL,MELDRED A TM

Premise Address : LARAY INAYAWAN

TIN :

Metering Information----------

Meter No	:	106448SS6	Pole No	:	0603402
Serial No	:	76761689	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	22870
Period From	:	01-17-2017	Prev Rdg	:	22744
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		1,601.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	586.78
Transmission Charge	0.4094/kWh	51.58
System Loss Charge	0.6734/kWh	84.85
Sub-Total		723.21
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	0.096/kWh	12.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,601.50	32.03
Sub-Total		44.14
Government Charges		
Franchise Tax - Local		8.50
Value Added Tax		
Generation		38.18
Transmission		1.56
System Loss		5.25
Distribution		43.86
Others		6.32
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		163.69
CURRENT BILL - FEBRUARY 2017		1,296.57
TOTAL AMOUNT DUE		2,897.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,460.00

Your monthly electricity consumption chart

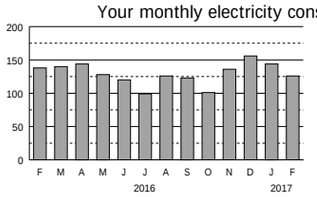

Avg Monthly Usage : 129.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,296.57		
Less : VAT	95.17		
Amount Net of VAT	1,201.40		
Less: BIR 2306	39.66		
BIR 2307	22.83	VATable Sales	1,201.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,138.91	VAT Zero Rated Sales	0.00
Add : VAT	95.17	VAT Amount	95.17
TOTAL AMOUNT DUE	1,234.08	TOTAL SALES	1,296.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/1050/0/10/02-19-2017/90

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. : 501282321315

Collection Ref. Code	: 1835-86-179-2	Premise Address	: LARAY INAYAWAN		
Account ID	: 5013310000-3				
Customer Name	: MENDENIL,MELDRED A TM	TOTAL AMOUNT DUE	: 2,897.91	Overdue Bill	: 1
Meter Number	: 106448SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50133100003 BC12/505.9/1050/0/10/02-19-2017/90 5,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088942412920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562490

08813100008

Date : 02-19-2017

BC12/505.9/1060/0603402/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0881310000-8

Collection Ref. Code : 1835-40-824-9

Customer Information----------

Name : MASICAMPO,MARY-ANN B TM

Premise Address : SITIO LARAY INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1097670	Pole No	:	0603402
Serial No	:	40072665	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	806
Period From	:	01-17-2017	Prev Rdg	:	775
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		259.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
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 271.65	- 135.83
Surcharge	0.02 of 260.00	5.20
Sub-Total		- 130.63
Government Charges		
Franchise Tax - Local		1.06
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.42
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 - FEBRUARY 2017		168.77
Advance Payment/Credit Adjustments		- 0.61
TOTAL AMOUNT DUE		428.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 500.00

Your monthly electricity consumption chart

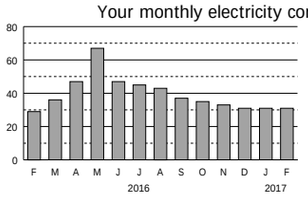

Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	168.77		
Less : VAT	11.92		
Amount Net of VAT	156.85		
Less: BIR 2306	4.98		
BIR 2307	2.84	VATable Sales	156.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	149.03	VAT Zero Rated Sales	0.00
Add : VAT	11.92	VAT Amount	11.92
TOTAL AMOUNT DUE	160.95	TOTAL SALES	168.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/1060/0/10/02-19-2017/90

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. : 088942412920

Collection Ref. Code	: 1835-40-824-9	Premise Address	: SITIO LARAY INAYAWAN		
Account ID	: 0881310000-8				
Customer Name	: MASICAMPO,MARY-ANN B TM	TOTAL AMOUNT DUE	: 428.00	Overdue Bill	: 1
Meter Number	: MTR1097670				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08813100008 BC12/505.9/1060/0/10/02-19-2017/90 5,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519010701736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559770

51951100000

Date : 02-19-2017

BC12/505.9/1070/0603402/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5195110000-0

Collection Ref. Code : 1815-87-809-6

Customer Information----------

Name : BARISON,MA. JENNIFER V

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	447953 GS6	Pole No	:	0603402
Serial No	:	93508918	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5693
Period From	:	01-17-2017	Prev Rdg	:	5678
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	240	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		295.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	69.86
Transmission Charge	0.4094/kWh	6.14
System Loss Charge	0.6734/kWh	10.10
Sub-Total		86.10
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 129.02	- 129.02
Surcharge	0.02 of 295.00	5.90
Sub-Total		- 123.12
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.55
Transmission		0.19
System Loss		0.62
Distribution		5.75
Others		- 9.80
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		8.51
CURRENT BILL - FEBRUARY 2017		19.41
Debit Adjustments		16.81
TOTAL AMOUNT DUE		331.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 325.00

Your monthly electricity consumption chart

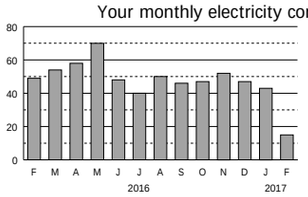

Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.41		
Less : VAT	1.31		
Amount Net of VAT	18.10		
Less: BIR 2306	0.54		
BIR 2307	0.22	VATable Sales	18.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.34	VAT Zero Rated Sales	0.00
Add : VAT	1.31	VAT Amount	1.31
TOTAL AMOUNT DUE	18.65	TOTAL SALES	19.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/1070/0/31/02-19-2017/90

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. : 519010701736

Collection Ref. Code	: 1815-87-809-6	Premise Address	: LARAY,SAN ROQUE,TALISAY		
Account ID	: 5195110000-0				
Customer Name	: BARISON,MA. JENNIFER V	TOTAL AMOUNT DUE	: 331.22	Overdue Bill	: 1
Meter Number	: 447953 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51951100000 BC12/505.9/1070/0/31/02-19-2017/90 5,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089196425351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562722

08951100000

Date : 02-19-2017

BC12/505.9/1090/0603402/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0895110000-0

Collection Ref. Code : 1815-99-128-3

Customer Information----------

Name : MOGELLO,JENBETH B

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	173159DS6	Pole No	:	0603402
Serial No	:	12881584	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	14721
Period From	:	01-17-2017	Prev Rdg	:	14590
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	240	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,376.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	610.07
Transmission Charge	0.4094/kWh	53.63
System Loss Charge	0.6734/kWh	88.22
Sub-Total		751.92
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	0.096/kWh	12.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,377.00	27.54
Sub-Total		40.13
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		39.72
Transmission		1.62
System Loss		5.42
Distribution		45.58
Others		5.52
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		166.13
CURRENT BILL - FEBRUARY 2017		1,338.02
Advance Payment/Credit Adjustments		- 159.30
TOTAL AMOUNT DUE		2,555.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 840.00

Your monthly electricity consumption chart

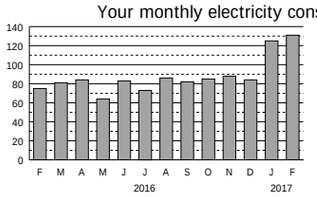

Avg Monthly Usage : 87.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,338.02		
Less : VAT	97.86		
Amount Net of VAT	1,240.16		
Less: BIR 2306	40.78		
BIR 2307	23.56	VATable Sales	1,240.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,175.82	VAT Zero Rated Sales	0.00
Add : VAT	97.86	VAT Amount	97.86
TOTAL AMOUNT DUE	1,273.68	TOTAL SALES	1,338.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/1090/0/31/02-19-2017/90

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. : 089196425351

Collection Ref. Code	: 1815-99-128-3	Premise Address	: LARAY,SAN ROQUE,TALISAY
Account ID	: 0895110000-0		
Customer Name	: MOGELLO,JENBETH B	TOTAL AMOUNT DUE	: 2,555.54
Meter Number	: 173159DS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08951100000 BC12/505.9/1090/0/31/02-19-2017/90 5,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630929237836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566511

63061100002

Date : 02-19-2017

BC12/505.9/1130/0603374/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6306110000-2

Collection Ref. Code : 1817-21-560-4

Customer Information----------

Name : NAYON,JULITO P

Premise Address : GREENFIELD VILL,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	377424GS6	Pole No	:	0603374
Serial No	:	2003136229	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	15717
Period From	:	01-17-2017	Prev Rdg	:	15625
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	300	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		1,143.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
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 796.30	- 39.82
Surcharge	0.02 of 1,143.50	22.87
Sub-Total		- 16.95
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		- 0.04
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		112.75
CURRENT BILL - FEBRUARY 2017		892.10
Advance Payment/Credit Adjustments		- 1.61
TOTAL AMOUNT DUE		2,033.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,041.00

Your monthly electricity consumption chart

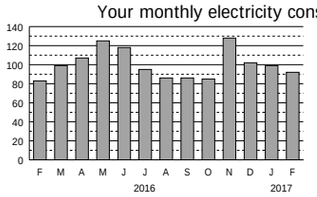

Avg Monthly Usage : 100.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	892.10		
Less : VAT	65.01		
Amount Net of VAT	827.09		
Less: BIR 2306	27.09		
BIR 2307	15.67	VATable Sales	827.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	784.33	VAT Zero Rated Sales	0.00
Add : VAT	65.01	VAT Amount	65.01
TOTAL AMOUNT DUE	849.34	TOTAL SALES	892.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/1130/0/31/02-19-2017/90

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. : 630929237836

Collection Ref. Code	: 1817-21-560-4	Premise Address	: GREENFIELD VILL,SAN ROQUE,TALISAY
Account ID	: 6306110000-2		
Customer Name	: NAYON,JULITO P	TOTAL AMOUNT DUE	: 2,033.83 Overdue Bill : 1
Meter Number	: 377424GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63061100002

BC12/505.9/1130/0/31/02-19-2017/90

5,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168151739356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550027

16862535776

Date : 02-19-2017

BC12/505.9/1131/0603374/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1686253577-6

Collection Ref. Code : 1851-61-452-4

Customer Information----------

Name : EHEDYO,FERMENCIO ORONG

Premise Address : KABAYOAN II,LARAY, SAN ROQUE

TIN :

Metering Information----------

Meter No	:	013293 EFS6	Pole No	:	0603374
Serial No	:	121449936	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2375
Period From	:	01-17-2017	Prev Rdg	:	2344
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		303.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
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 271.65	- 135.83
Surcharge	0.02 of 303.00	6.06
Sub-Total		- 129.77
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.36
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		27.46
CURRENT BILL - FEBRUARY 2017		169.34
TOTAL AMOUNT DUE		472.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 419.00

Your monthly electricity consumption chart

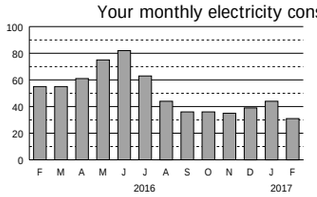

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	169.34		
Less : VAT	11.98		
Amount Net of VAT	157.36		
Less: BIR 2306	5.00		
BIR 2307	2.85	VATable Sales	157.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	149.51	VAT Zero Rated Sales	0.00
Add : VAT	11.98	VAT Amount	11.98
TOTAL AMOUNT DUE	161.49	TOTAL SALES	169.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/1131/0/31/02-19-2017/90

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. : 168151739356

Collection Ref. Code	: 1851-61-452-4	Premise Address	: KABAYOAN II,LARAY, SAN ROQUE
Account ID	: 1686253577-6		
Customer Name	: EHEDYO,FERMENCIO ORONG	TOTAL AMOUNT DUE	: 472.45
Meter Number	: 013293 EFS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16862535776 BC12/505.9/1131/0/31/02-19-2017/90 5,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623360881658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562084

62314909300

Date : 02-19-2017

BC12/505.9/1152/0603374/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6231490930-0

Collection Ref. Code : 1859-33-509-8

Customer Information----------

Name : DAQUIADO,AMADO CATULONG

Premise Address : KABAYO-AN II,SAN ROQUE, TALISAY CITY

TIN : 315-516-269-000

Metering Information----------

Meter No	:	MTR1027161	Pole No	:	0603374
Serial No	:	121745349	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2227
Period From	:	01-17-2017	Prev Rdg	:	2146
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		857.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
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 701.70	- 70.17
Surcharge	0.02 of 857.00	17.14
Sub-Total		- 53.03
Government Charges		
Franchise Tax - Local		3.24
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 3.28
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		95.88
CURRENT BILL - FEBRUARY 2017		744.55
TOTAL AMOUNT DUE		1,601.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 886.00

Your monthly electricity consumption chart

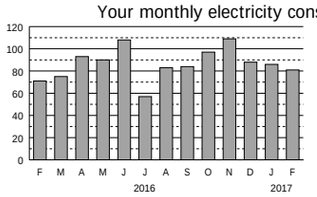

Avg Monthly Usage : 86.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	744.55		
Less : VAT	54.05		
Amount Net of VAT	690.50		
Less: BIR 2306	22.51		
BIR 2307	13.04	VATable Sales	690.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	654.95	VAT Zero Rated Sales	0.00
Add : VAT	54.05	VAT Amount	54.05
TOTAL AMOUNT DUE	709.00	TOTAL SALES	744.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/1152/0/31/02-19-2017/90

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. : 623360881658

Collection Ref. Code	: 1859-33-509-8	Premise Address	: KABAYO-AN II,SAN ROQUE, TALISAY CITY		
Account ID	: 6231490930-0				
Customer Name	: DAQUIADO,AMADO CATULONG	TOTAL AMOUNT DUE	: 1,601.77	Overdue Bill	: 1
Meter Number	: MTR1027161				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62314909300 BC12/505.9/1152/0/31/02-19-2017/90 5,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932276020284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566893

93289814936

Date : 02-19-2017

BC12/505.9/1165/0603381/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9328981493-6

Collection Ref. Code : 1853-36-023-6

Customer Information----------

Name : LLANES,EDUARDO COMPASION

Premise Address : KABAYO-AN 2,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1007140	Pole No	:	0603381
Serial No	:	121520256	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2103
Period From	:	01-17-2017	Prev Rdg	:	2058
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	460	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		834.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
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 392.05	- 156.82
Surcharge	0.02 of 834.50	16.69
Sub-Total		- 140.13
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 10.70
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 - FEBRUARY 2017		296.03
TOTAL AMOUNT DUE		1,130.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 719.53

Your monthly electricity consumption chart

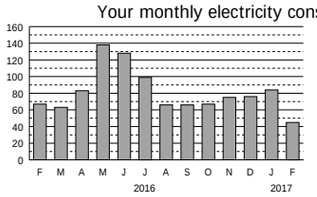

Avg Monthly Usage : 81.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.03		
Less : VAT	21.42		
Amount Net of VAT	274.61		
Less: BIR 2306	8.92		
BIR 2307	5.06	VATable Sales	274.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.63	VAT Zero Rated Sales	0.00
Add : VAT	21.42	VAT Amount	21.42
TOTAL AMOUNT DUE	282.05	TOTAL SALES	296.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/1165/0/31/02-19-2017/90

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. : 932276020284

Collection Ref. Code	: 1853-36-023-6	Premise Address	: KABAYO-AN 2,SAN ROQUE,TALISAY		
Account ID	: 9328981493-6				
Customer Name	: LLANES,EDUARDO COMPASION	TOTAL AMOUNT DUE	: 1,130.44	Overdue Bill	: 1
Meter Number	: MTR1007140				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93289814936 BC12/505.9/1165/0/31/02-19-2017/90 5,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966612126152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567987

96658885114

Date : 02-19-2017

BC12/505.9/1166/0603381/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9665888511-4

Collection Ref. Code : 1853-60-728-2

Customer Information----------

Name : GUARDIARIO,ELENA PURGATORIO

Premise Address : KABAYO-AN II,SAN ROQUE, TALISAY

TIN :

Metering Information----------

Meter No	:	553630 GS6	Pole No	:	0603381
Serial No	:	71355531	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2723
Period From	:	01-17-2017	Prev Rdg	:	2670
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		423.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
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 460.86	- 138.26
Surcharge	0.02 of 423.50	8.47
Sub-Total		- 129.79
Government Charges		
Franchise Tax - Local		1.66
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 10.09
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		54.52
CURRENT BILL - FEBRUARY 2017		385.59
TOTAL AMOUNT DUE		808.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 433.00

Your monthly electricity consumption chart

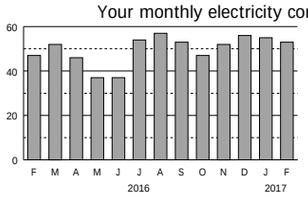

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	385.59		
Less : VAT	27.62		
Amount Net of VAT	357.97		
Less: BIR 2306	11.50		
BIR 2307	6.65	VATable Sales	357.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	339.82	VAT Zero Rated Sales	0.00
Add : VAT	27.62	VAT Amount	27.62
TOTAL AMOUNT DUE	367.44	TOTAL SALES	385.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/1166/0/31/02-19-2017/90

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. : 966612126152

Collection Ref. Code	: 1853-60-728-2	Premise Address	: KABAYO-AN II,SAN ROQUE, TALISAY
Account ID	: 9665888511-4		
Customer Name	: GUARDIARIO,ELENA PURGATORIO	TOTAL AMOUNT DUE	: 808.89
Meter Number	: 553630 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96658885114

BC12/505.9/1166/0/31/02-19-2017/90

5,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030052148054
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566746

03004224964

Date : 02-19-2017

BC12/505.9/1168/0603381/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0300422496-4

Collection Ref. Code : 1853-58-095-3

Customer Information----------

Name : ENRIQUEZ,ALAN ABASOLO

Premise Address : KABAYO-AN II,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	552171 GS6	Pole No	:	0603381
Serial No	:	52995704	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4611
Period From	:	01-17-2017	Prev Rdg	:	4470
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	444	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		1,513.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	656.64
Transmission Charge	0.4094/kWh	57.73
System Loss Charge	0.6734/kWh	94.95
Sub-Total		809.32
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	0.096/kWh	13.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,513.50	30.27
Sub-Total		43.83
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		42.75
Transmission		1.74
System Loss		5.86
Distribution		49.01
Others		6.02
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		178.86
CURRENT BILL - FEBRUARY 2017		1,440.44
TOTAL AMOUNT DUE		2,954.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,603.00

Your monthly electricity consumption chart

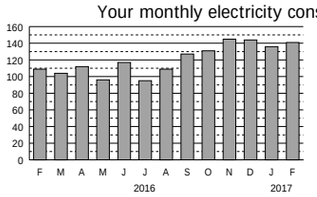

Avg Monthly Usage : 120.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,440.44		
Less : VAT	105.38		
Amount Net of VAT	1,335.06		
Less: BIR 2306	43.91		
BIR 2307	25.36	VATable Sales	1,335.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,265.79	VAT Zero Rated Sales	0.00
Add : VAT	105.38	VAT Amount	105.38
TOTAL AMOUNT DUE	1,371.17	TOTAL SALES	1,440.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/1168/0/31/02-19-2017/90

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. : 030052148054

Collection Ref. Code : 1853-58-095-3
Account ID : 0300422496-4
Customer Name : ENRIQUEZ,ALAN ABASOLO
Meter Number : 552171 GS6
Period : Jan 2017

Premise Address : KABAYO-AN II,SAN ROQUE
TOTAL AMOUNT DUE : 2,954.09
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

03004224964

BC12/505.9/1168/0/31/02-19-2017/90

5,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412943148833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555962

41251100008

Date : 02-19-2017

BC12/505.9/1180/1021106/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4125110000-8

Collection Ref. Code : 1839-94-911-2

Customer Information----------

Name : RULETE,RICARDO L

Premise Address : KIMBA,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	572128 GS6	Pole No	:	1021106
Serial No	:	77513152	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2840
Period From	:	01-17-2017	Prev Rdg	:	2774
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	240	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		627.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
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 572.67	- 114.53
Surcharge	0.02 of 1,210.00	24.20
Sub-Total		- 90.33
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.50
CURRENT BILL - FEBRUARY 2017		556.84
TOTAL AMOUNT DUE		1,184.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 582.00

Your monthly electricity consumption chart

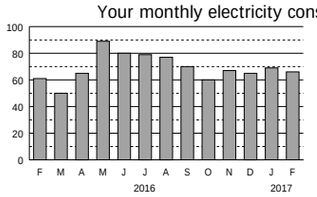

Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.84		
Less : VAT	40.65		
Amount Net of VAT	516.19		
Less: BIR 2306	16.94		
BIR 2307	9.70	VATable Sales	516.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.55	VAT Zero Rated Sales	0.00
Add : VAT	40.65	VAT Amount	40.65
TOTAL AMOUNT DUE	530.20	TOTAL SALES	556.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/1180/0/31/02-19-2017/90

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. : 412943148833

Collection Ref. Code	: 1839-94-911-2	Premise Address	: KIMBA,SAN ROQUE,TALISAY		
Account ID	: 4125110000-8				
Customer Name	: RULETE,RICARDO L	TOTAL AMOUNT DUE	: 1,184.66	Overdue Bill	: 1
Meter Number	: 572128 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41251100008 BC12/505.9/1180/0/31/02-19-2017/90 5,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059117294860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564765

05922100002

Date : 02-19-2017

BC12/505.9/1190/0508011/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0592210000-2

Collection Ref. Code : 1819-91-599-9

Customer Information----------

Name : LIBRADO,RICULO

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1022629	Pole No	:	0508011
Serial No	:	121743495	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12167
Period From	:	01-17-2017	Prev Rdg	:	11804
No of Days	:	31	Diff Rdg	:	363
Avg kWh/day	:	11.71	Registered	:	363
Conn Load	:	150	Billed kWh	:	363

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,107.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,690.49
Transmission Charge	0.4094/kWh	148.61
System Loss Charge	0.6734/kWh	244.44
Sub-Total		2,083.54
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	0.096/kWh	34.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,107.50	82.15
Sub-Total		117.04
Government Charges		
Franchise Tax - Local		24.33
Value Added Tax		
Generation		110.05
Transmission		4.49
System Loss		15.08
Distribution		125.24
Others		16.96
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		469.09
CURRENT BILL - FEBRUARY 2017		3,713.32
TOTAL AMOUNT DUE		7,820.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 3,917.00

Your monthly electricity consumption chart

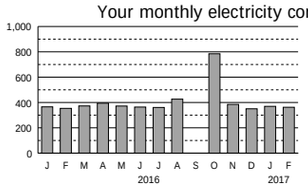

Avg Monthly Usage : 405.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,713.32		
Less : VAT	271.82		
Amount Net of VAT	3,441.50		
Less: BIR 2306	113.26		
BIR 2307	65.37	VATable Sales	3,441.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,262.87	VAT Zero Rated Sales	0.00
Add : VAT	271.82	VAT Amount	271.82
TOTAL AMOUNT DUE	3,534.69	TOTAL SALES	3,713.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/1190/0/10/02-19-2017/90

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. : 059117294860

Collection Ref. Code	: 1819-91-599-9	Premise Address	: INAYAWAN PARDO		
Account ID	: 0592210000-2				
Customer Name	: LIBRADO,RICULO	TOTAL AMOUNT DUE	: 7,820.97	Overdue Bill	: 1
Meter Number	: MTR1022629				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05922100002 BC12/505.9/1190/0/10/02-19-2017/90 5,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275595328575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553923

27534100006

Date : 02-19-2017

BC12/505.9/1220/0578494/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2753410000-6

Collection Ref. Code : 1831-68-659-7

Customer Information----------

Name : CABANDO,ANTONIO R

Premise Address : LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	230817DS6	Pole No	:	0578494
Serial No	:	11020076	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	71042
Period From	:	01-17-2017	Prev Rdg	:	70909
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	740	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		1,695.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	619.38
Transmission Charge	0.4094/kWh	54.45
System Loss Charge	0.6734/kWh	89.56
Sub-Total		763.39
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	0.096/kWh	12.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,695.00	33.90
Sub-Total		46.69
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		40.31
Transmission		1.65
System Loss		5.52
Distribution		46.27
Others		6.32
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		169.42
CURRENT BILL - FEBRUARY 2017		1,365.05
TOTAL AMOUNT DUE		3,060.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,625.00

Your monthly electricity consumption chart

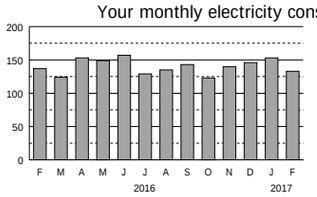

Avg Monthly Usage : 140.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,365.05		
Less : VAT	100.07		
Amount Net of VAT	1,264.98		
Less: BIR 2306	41.68		
BIR 2307	24.03	VATable Sales	1,264.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,199.27	VAT Zero Rated Sales	0.00
Add : VAT	100.07	VAT Amount	100.07
TOTAL AMOUNT DUE	1,299.34	TOTAL SALES	1,365.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/1220/0/31/02-19-2017/90

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. : 275595328575

Collection Ref. Code	: 1831-68-659-7	Premise Address	: LARAY SAN ROQUE TALISAY		
Account ID	: 2753410000-6				
Customer Name	: CABANDO,ANTONIO R	TOTAL AMOUNT DUE	: 3,060.20	Overdue Bill	: 1
Meter Number	: 230817DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27534100006 BC12/505.9/1220/0/31/02-19-2017/90 5,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448549645058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556581

44893100006

Date : 02-19-2017

BC12/505.9/1280/0578494/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4489310000-6

Collection Ref. Code : 1829-88-116-7

Customer Information----------

Name : CABANDO,IGNACIO R

Premise Address : SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	231335DS6	Pole No	:	0578494
Serial No	:	12192334	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	21264
Period From	:	01-17-2017	Prev Rdg	:	21145
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		1,366.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	554.18
Transmission Charge	0.4094/kWh	48.72
System Loss Charge	0.6734/kWh	80.13
Sub-Total		683.03
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	0.096/kWh	11.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,366.00	27.32
Sub-Total		38.75
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		36.08
Transmission		1.47
System Loss		4.94
Distribution		41.46
Others		5.29
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		151.27
CURRENT BILL - FEBRUARY 2017		1,218.54
TOTAL AMOUNT DUE		2,584.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 1,327.00

Your monthly electricity consumption chart

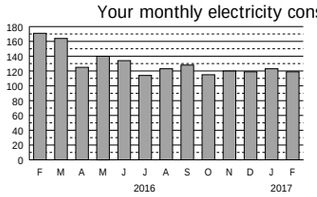

Avg Monthly Usage : 130.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,218.54		
Less : VAT	89.24		
Amount Net of VAT	1,129.30		
Less: BIR 2306	37.18		
BIR 2307	21.45	VATable Sales	1,129.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,070.67	VAT Zero Rated Sales	0.00
Add : VAT	89.24	VAT Amount	89.24
TOTAL AMOUNT DUE	1,159.91	TOTAL SALES	1,218.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/1280/0/31/02-19-2017/90

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. : 448549645058

Collection Ref. Code	: 1829-88-116-7	Premise Address	: SAN ROQUE TALISAY		
Account ID	: 4489310000-6				
Customer Name	: CABANDO,IGNACIO R	TOTAL AMOUNT DUE	: 2,584.59	Overdue Bill	: 1
Meter Number	: 231335DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44893100006 BC12/505.9/1280/0/31/02-19-2017/90 5,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205183436663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552858

20581100003

Date : 02-19-2017

BC12/505.9/1290/0578494/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2058110000-3

Collection Ref. Code : 1817-53-224-3

Customer Information----------

Name : CABANDO,ESPERANZA

Premise Address : LARAY TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1085500	Pole No	:	0578494
Serial No	:	40016484	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2780
Period From	:	01-17-2017	Prev Rdg	:	2660
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		1,464.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	558.84
Transmission Charge	0.4094/kWh	49.13
System Loss Charge	0.6734/kWh	80.81
Sub-Total		688.78
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	0.096/kWh	11.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,464.50	29.29
Sub-Total		40.82
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		36.38
Transmission		1.48
System Loss		4.99
Distribution		41.80
Others		5.55
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		152.76
CURRENT BILL - FEBRUARY 2017		1,230.72
TOTAL AMOUNT DUE		2,695.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,384.00

Your monthly electricity consumption chart

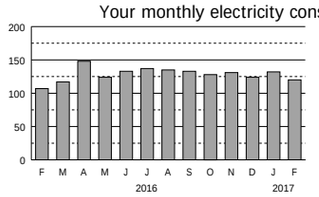

Avg Monthly Usage : 128.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,230.72		
Less : VAT	90.20		
Amount Net of VAT	1,140.52		
Less: BIR 2306	37.58		
BIR 2307	21.67	VATable Sales	1,140.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,081.27	VAT Zero Rated Sales	0.00
Add : VAT	90.20	VAT Amount	90.20
TOTAL AMOUNT DUE	1,171.47	TOTAL SALES	1,230.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/1290/0/31/02-19-2017/90

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. : 205183436663

Collection Ref. Code	: 1817-53-224-3	Premise Address	: LARAY TANGKE TALISAY		
Account ID	: 2058110000-3				
Customer Name	: CABANDO,ESPERANZA	TOTAL AMOUNT DUE	: 2,695.26	Overdue Bill	: 1
Meter Number	: MTR1085500				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20581100003 BC12/505.9/1290/0/31/02-19-2017/90 5,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005005510412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552272

00581100005

Date : 02-19-2017

BC12/505.9/1320/0578494/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0058110000-5

Collection Ref. Code : 1817-53-197-2

Customer Information----------

Name : CABANDO,CLEOFE

Premise Address : SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1067494	Pole No	:	0578494
Serial No	:	84397901	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5433
Period From	:	01-17-2017	Prev Rdg	:	5256
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	0	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,159.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	824.29
Transmission Charge	0.4094/kWh	72.46
System Loss Charge	0.6734/kWh	119.19
Sub-Total		1,015.94
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	0.096/kWh	16.99
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,160.00	43.20
Sub-Total		60.21
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		53.65
Transmission		2.19
System Loss		7.35
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		225.01
CURRENT BILL - FEBRUARY 2017		1,812.62
Advance Payment/Credit Adjustments		- 0.26
TOTAL AMOUNT DUE		3,972.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,957.00

Your monthly electricity consumption chart

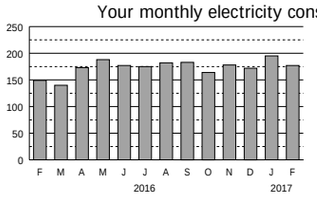

Avg Monthly Usage : 173.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,812.62		
Less : VAT	132.75		
Amount Net of VAT	1,679.87		
Less: BIR 2306	55.32		
BIR 2307	31.91	VATable Sales	1,679.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,592.64	VAT Zero Rated Sales	0.00
Add : VAT	132.75	VAT Amount	132.75
TOTAL AMOUNT DUE	1,725.39	TOTAL SALES	1,812.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/1320/0/31/02-19-2017/90

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. : 005005510412

Collection Ref. Code	: 1817-53-197-2	Premise Address	: SAN ROQUE TALISAY		
Account ID	: 0058110000-5				
Customer Name	: CABANDO,CLEOFE	TOTAL AMOUNT DUE	: 3,972.11	Overdue Bill	: 1
Meter Number	: MTR1067494				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00581100005

BC12/505.9/1320/0/31/02-19-2017/90

5,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999347298656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566301

99918867922

Date : 02-19-2017

BC12/505.9/1325/0578494/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9991886792-2

Collection Ref. Code : 1859-42-845-2

Customer Information----------

Name : CABARDO,MARCOS DAYDAY

Premise Address : LARAY,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1025781	Pole No	:	0578494
Serial No	:	94724257	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2332
Period From	:	01-17-2017	Prev Rdg	:	2257
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		825.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
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 650.11	- 97.52
Surcharge	0.02 of 825.50	16.51
Sub-Total		- 81.01
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 5.65
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		86.06
CURRENT BILL - FEBRUARY 2017		655.16
TOTAL AMOUNT DUE		1,480.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 810.00

Your monthly electricity consumption chart

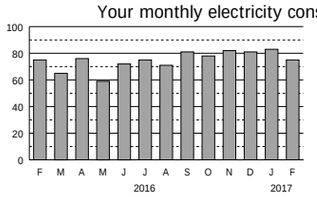

Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	655.16		
Less : VAT	47.47		
Amount Net of VAT	607.69		
Less: BIR 2306	19.79		
BIR 2307	11.44	VATable Sales	607.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	576.46	VAT Zero Rated Sales	0.00
Add : VAT	47.47	VAT Amount	47.47
TOTAL AMOUNT DUE	623.93	TOTAL SALES	655.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/1325/0/31/02-19-2017/90

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. : 999347298656

Collection Ref. Code	: 1859-42-845-2	Premise Address	: LARAY,SAN ROQUE, TALISAY CITY
Account ID	: 9991886792-2		
Customer Name	: CABARDO,MARCOS DAYDAY	TOTAL AMOUNT DUE	: 1,480.80
Meter Number	: MTR1025781		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99918867922

BC12/505.9/1325/0/31/02-19-2017/90

5,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791950880246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562828

79161100007

Date : 02-19-2017

BC12/505.9/1390/0578340/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7916110000-7

Collection Ref. Code : 1841-32-470-1

Customer Information----------

Name : ALCOSEBA,MACRINA C

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1096813	Pole No	:	0578340
Serial No	:	84447390	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2019
Period From	:	01-17-2017	Prev Rdg	:	1898
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	380	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,129.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	563.50
Transmission Charge	0.7381/kWh	89.31
System Loss Charge	0.6693/kWh	80.99
Sub-Total		733.80
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	0.096/kWh	11.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,129.00	22.58
Sub-Total		34.21
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		36.68
Transmission		2.69
System Loss		4.84
Distribution		42.15
Others		4.78
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		154.38
CURRENT BILL - FEBRUARY 2017		1,273.61
Advance Payment/Credit Adjustments		- 597.09
TOTAL AMOUNT DUE		1,805.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,300.00

Your monthly electricity consumption chart

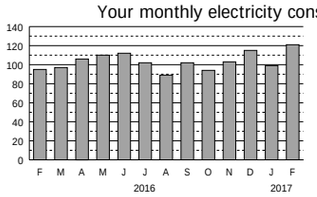

Avg Monthly Usage : 103.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,273.61		
Less : VAT	91.14		
Amount Net of VAT	1,182.47		
Less: BIR 2306	37.97		
BIR 2307	22.50	VATable Sales	1,182.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,122.00	VAT Zero Rated Sales	0.00
Add : VAT	91.14	VAT Amount	91.14
TOTAL AMOUNT DUE	1,213.14	TOTAL SALES	1,273.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/1390/0/31/02-19-2017/90

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. : 791950880246

Collection Ref. Code	: 1841-32-470-1	Premise Address	: LARAY,SAN ROQUE,TALISAY		
Account ID	: 7916110000-7				
Customer Name	: ALCOSEBA,MACRINA C	TOTAL AMOUNT DUE	: 1,805.52	Overdue Bill	: 1
Meter Number	: MTR1096813				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79161100007 BC12/505.9/1390/0/31/02-19-2017/90 5,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089953887299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563136

08954382423

Date : 02-19-2017

BC12/505.9/1490/0565210/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0895438242-3

Collection Ref. Code : 1853-62-131-5

Customer Information----------

Name : JADRAQUE,REY EMIL PITOGO

Premise Address : LARAY,INAYAWAN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023013	Pole No	:	0565210
Serial No	:	121755382	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3949
Period From	:	01-17-2017	Prev Rdg	:	3892
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	1425	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		632.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
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 495.26	- 148.58
Surcharge	0.02 of 633.00	12.66
Sub-Total		- 135.92
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.42
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		59.08
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		418.42
Advance Payment/Credit Adjustments		- 555.50
TOTAL AMOUNT DUE		495.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,012.00

Your monthly electricity consumption chart

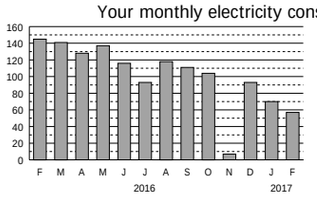

Avg Monthly Usage : 101.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.42		
Less : VAT	30.12		
Amount Net of VAT	388.30		
Less: BIR 2306	12.56		
BIR 2307	7.22	VATable Sales	388.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.52	VAT Zero Rated Sales	0.00
Add : VAT	30.12	VAT Amount	30.12
TOTAL AMOUNT DUE	398.64	TOTAL SALES	418.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/1490/0/31/02-19-2017/90

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. : 089953887299

Collection Ref. Code	: 1853-62-131-5	Premise Address	: LARAY,INAYAWAN PARDO,CEBU CITY
Account ID	: 0895438242-3		
Customer Name	: JADRAQUE,REY EMIL PITOGO	TOTAL AMOUNT DUE	: 495.72
Meter Number	: MTR1023013		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08954382423

BC12/505.9/1490/0/31/02-19-2017/90

5,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793130920705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564100

79352100006

Date : 02-19-2017

BC12/505.9/1530/0565245/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7935210000-6

Collection Ref. Code : 1821-73-617-6

Customer Information----------

Name : VICOY,FELISA O

Premise Address : LARAY INAYAWAN

TIN :

Metering Information----------

Meter No	:	555118 GS6	Pole No	:	0565245
Serial No	:	22757362	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	18919
Period From	:	01-17-2017	Prev Rdg	:	18764
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	1189	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		1,538.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	721.84
Transmission Charge	0.4094/kWh	63.46
System Loss Charge	0.6734/kWh	104.38
Sub-Total		889.68
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	0.096/kWh	14.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,757.50	95.15
Sub-Total		110.05
Government Charges		
Franchise Tax - Local		7.24
Value Added Tax		
Generation		46.98
Transmission		1.91
System Loss		6.45
Distribution		53.82
Others		14.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		204.32
CURRENT BILL - FEBRUARY 2017		1,652.55
TOTAL AMOUNT DUE		3,191.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 3,219.00

Your monthly electricity consumption chart

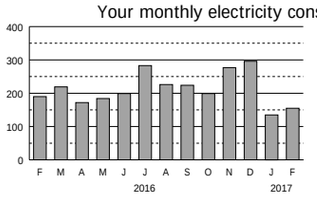

Avg Monthly Usage : 212.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,652.55		
Less : VAT	123.23		
Amount Net of VAT	1,529.32		
Less: BIR 2306	51.35		
BIR 2307	29.11	VATable Sales	1,529.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,448.86	VAT Zero Rated Sales	0.00
Add : VAT	123.23	VAT Amount	123.23
TOTAL AMOUNT DUE	1,572.09	TOTAL SALES	1,652.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/1530/0/31/02-19-2017/90

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. : 793130920705

Collection Ref. Code	: 1821-73-617-6	Premise Address	: LARAY INAYAWAN		
Account ID	: 7935210000-6				
Customer Name	: VICOY,FELISA O	TOTAL AMOUNT DUE	: 3,191.20	Overdue Bill	: 1
Meter Number	: 555118 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79352100006 BC12/505.9/1530/0/31/02-19-2017/90 5,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586540890853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560282

58672100003

Date : 02-19-2017

BC12/505.9/1540/0565154/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5867210000-3

Collection Ref. Code : 1823-74-164-9

Customer Information----------

Name : VICOY,FELISA O

Premise Address : V.I.P. VILLAGE,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060919	Pole No	:	0565154
Serial No	:	125290176	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	189
Period From	:	01-17-2017	Prev Rdg	:	171
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	200	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		396.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
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 154.82	- 154.82
Surcharge	0.02 of 396.50	7.93
Sub-Total		- 146.89
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 11.64
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		10.24
CURRENT BILL - FEBRUARY 2017		23.17
TOTAL AMOUNT DUE		419.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 188.44

Your monthly electricity consumption chart

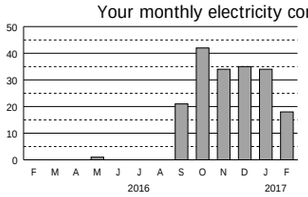

Avg Monthly Usage : 14.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.17		
Less : VAT	1.56		
Amount Net of VAT	21.61		
Less: BIR 2306	0.65		
BIR 2307	0.26	VATable Sales	21.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20.70	VAT Zero Rated Sales	0.00
Add : VAT	1.56	VAT Amount	1.56
TOTAL AMOUNT DUE	22.26	TOTAL SALES	23.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/1540/0/10/02-19-2017/90

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. : 586540890853

Collection Ref. Code	: 1823-74-164-9	Premise Address	: V.I.P. VILLAGE,INAYAWAN,CEBU CITY
Account ID	: 5867210000-3		
Customer Name	: VICOY,FELISA O	TOTAL AMOUNT DUE	: 419.53
Meter Number	: MTR1060919		
Period	: Dec 2016 to Jan 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58672100003 BC12/505.9/1540/0/10/02-19-2017/90 5,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718105590986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559055

71841100002

Date : 02-19-2017

BC12/505.9/1550/0565245/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7184110000-2

Collection Ref. Code : 1815-28-044-1

Customer Information----------

Name : OMIPING,ARLENE R.

Premise Address : LARAY,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	297945SS6	Pole No	:	0565245
Serial No	:	31881840	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	47084
Period From	:	01-17-2017	Prev Rdg	:	46884
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	760	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		2,357.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	931.40
Transmission Charge	0.4094/kWh	81.88
System Loss Charge	0.6734/kWh	134.68
Sub-Total		1,147.96
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	0.096/kWh	19.20
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,357.50	47.15
Sub-Total		66.37
Government Charges		
Franchise Tax - Local		13.44
Value Added Tax		
Generation		60.64
Transmission		2.47
System Loss		8.32
Distribution		69.27
Others		9.58
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		259.00
CURRENT BILL - FEBRUARY 2017		2,050.59
TOTAL AMOUNT DUE		4,407.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,756.00

Your monthly electricity consumption chart

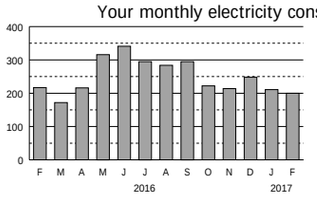

Avg Monthly Usage : 248.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,050.59		
Less : VAT	150.28		
Amount Net of VAT	1,900.31		
Less: BIR 2306	62.61		
BIR 2307	36.10	VATable Sales	1,900.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,801.60	VAT Zero Rated Sales	0.00
Add : VAT	150.28	VAT Amount	150.28
TOTAL AMOUNT DUE	1,951.88	TOTAL SALES	2,050.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/1550/0/10/02-19-2017/90

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. : 718105590986

Collection Ref. Code	: 1815-28-044-1	Premise Address	: LARAY,INAYAWAN,CEBU CITY		
Account ID	: 7184110000-2				
Customer Name	: OMIPING,ARLENE R.	TOTAL AMOUNT DUE	: 4,407.85	Overdue Bill	: 1
Meter Number	: 297945SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71841100002 BC12/505.9/1550/0/10/02-19-2017/90 5,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518952883662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558935

51844100001

Date : 02-19-2017

BC12/505.9/1590/0565245/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5184410000-1

Collection Ref. Code : 1831-87-515-2

Customer Information----------

Name : MADRIO,GEMMA G

Premise Address : VILLA INSE POTEN LARAY,INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	432938 GS6	Pole No	:	0565245
Serial No	:	52911259	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9170
Period From	:	01-17-2017	Prev Rdg	:	9001
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	1290	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		1,642.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	787.03
Transmission Charge	0.4094/kWh	69.19
System Loss Charge	0.6734/kWh	113.80
Sub-Total		970.02
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	0.096/kWh	16.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,642.50	32.85
Sub-Total		49.09
Government Charges		
Franchise Tax - Local		11.31
Value Added Tax		
Generation		51.23
Transmission		2.09
System Loss		7.02
Distribution		58.63
Others		7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		218.04
CURRENT BILL - FEBRUARY 2017		1,725.70
Advance Payment/Credit Adjustments		- 4.36
TOTAL AMOUNT DUE		3,363.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,468.00

Your monthly electricity consumption chart

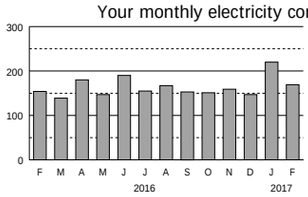

Avg Monthly Usage : 163.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,725.70		
Less : VAT	126.22		
Amount Net of VAT	1,599.48		
Less: BIR 2306	52.59		
BIR 2307	30.38	VATable Sales	1,599.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,516.51	VAT Zero Rated Sales	0.00
Add : VAT	126.22	VAT Amount	126.22
TOTAL AMOUNT DUE	1,642.73	TOTAL SALES	1,725.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/1590/0/10/02-19-2017/90

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. : 518952883662

Collection Ref. Code	: 1831-87-515-2	Premise Address	: VILLA INSE POTEN LARAY,INAYAWAN PARDO		
Account ID	: 5184410000-1				
Customer Name	: MADRIO,GEMMA G	TOTAL AMOUNT DUE	: 3,363.60	Overdue Bill	: 1
Meter Number	: 432938 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51844100001 BC12/505.9/1590/0/10/02-19-2017/90 5,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140157808502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552866

14014100003

Date : 02-19-2017

BC12/505.9/1700/0610223/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1401410000-3

Collection Ref. Code : 1831-22-767-3

Customer Information----------

Name : FUENTES,PIO II S TM

Premise Address : LARAY INAYAWAN

TIN :

Metering Information----------

Meter No	:	245315DS6	Pole No	:	0610223
Serial No	:	10010815	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	32855
Period From	:	01-17-2017	Prev Rdg	:	32580
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	430	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,366.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,280.68
Transmission Charge	0.7381/kWh	202.98
System Loss Charge	0.6693/kWh	184.06
Sub-Total		1,667.72
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	0.096/kWh	26.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,366.00	67.32
Sub-Total		93.75
Government Charges		
Franchise Tax - Local		19.15
Value Added Tax		
Generation		83.36
Transmission		6.13
System Loss		11.00
Distribution		95.02
Others		13.55
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		359.23
CURRENT BILL - FEBRUARY 2017		2,912.57
TOTAL AMOUNT DUE		6,278.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 3,245.00

Your monthly electricity consumption chart

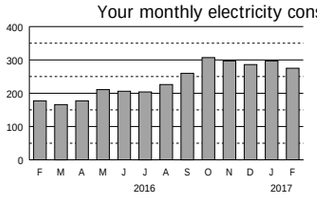

Avg Monthly Usage : 237.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,912.57		
Less : VAT	209.06		
Amount Net of VAT	2,703.51		
Less: BIR 2306	87.11		
BIR 2307	51.45	VATable Sales	2,703.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,564.95	VAT Zero Rated Sales	0.00
Add : VAT	209.06	VAT Amount	209.06
TOTAL AMOUNT DUE	2,774.01	TOTAL SALES	2,912.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/1700/0/10/02-19-2017/90

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. : 140157808502

Collection Ref. Code	: 1831-22-767-3	Premise Address	: LARAY INAYAWAN		
Account ID	: 1401410000-3				
Customer Name	: FUENTES,PIO II S TM	TOTAL AMOUNT DUE	: 6,278.81	Overdue Bill	: 1
Meter Number	: 245315DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14014100003 BC12/505.9/1700/0/10/02-19-2017/90 5,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861416674364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565013

86151100004

Date : 02-19-2017

BC12/505.9/1810/0565203/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8615110000-4

Collection Ref. Code : 1827-56-863-1

Customer Information----------

Name : CABIGAS,GENARO

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	109046DS6	Pole No	:	0565203
Serial No	:	15492377	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8353
Period From	:	01-17-2017	Prev Rdg	:	8116
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	100	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,313.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,103.71
Transmission Charge	0.4094/kWh	97.03
System Loss Charge	0.6734/kWh	159.60
Sub-Total		1,360.34
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	0.096/kWh	22.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,313.00	46.26
Sub-Total		69.04
Government Charges		
Franchise Tax - Local		15.84
Value Added Tax		
Generation		71.85
Transmission		2.93
System Loss		9.83
Distribution		81.98
Others		10.19
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		305.52
CURRENT BILL - FEBRUARY 2017		2,418.03
TOTAL AMOUNT DUE		4,731.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,752.00

Your monthly electricity consumption chart

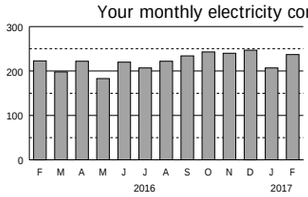

Avg Monthly Usage : 221.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,418.03		
Less : VAT	176.78		
Amount Net of VAT	2,241.25		
Less: BIR 2306	73.65		
BIR 2307	42.57	VATable Sales	2,241.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,125.03	VAT Zero Rated Sales	0.00
Add : VAT	176.78	VAT Amount	176.78
TOTAL AMOUNT DUE	2,301.81	TOTAL SALES	2,418.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/1810/0/10/02-19-2017/90

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. : 861416674364

Collection Ref. Code	: 1827-56-863-1	Premise Address	: INAYAWAN PARDO		
Account ID	: 8615110000-4				
Customer Name	: CABIGAS,GENARO	TOTAL AMOUNT DUE	: 4,731.12	Overdue Bill	: 1
Meter Number	: 109046DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86151100004 BC12/505.9/1810/0/10/02-19-2017/90 5,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630041848735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566416

63041100007

Date : 02-19-2017

BC12/505.9/1840/0565203/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6304110000-7

Collection Ref. Code : 1827-27-575-8

Customer Information----------

Name : DOLINO,ROSALINDA S

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	295033SS6	Pole No	:	0565203
Serial No	:	32842481	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	38230
Period From	:	01-17-2017	Prev Rdg	:	37988
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	2386	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		3,684.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,126.99
Transmission Charge	0.4094/kWh	99.07
System Loss Charge	0.6734/kWh	162.96
Sub-Total		1,389.02
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	0.096/kWh	23.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,684.50	73.69
Sub-Total		96.95
Government Charges		
Franchise Tax - Local		16.38
Value Added Tax		
Generation		73.36
Transmission		2.99
System Loss		10.06
Distribution		83.69
Others		13.60
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		315.37
CURRENT BILL - FEBRUARY 2017		2,498.78
TOTAL AMOUNT DUE		6,183.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,771.53

Your monthly electricity consumption chart

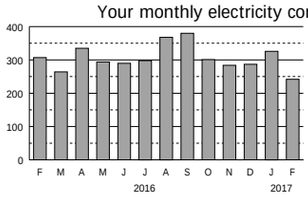

Avg Monthly Usage : 305.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,498.78		
Less : VAT	183.70		
Amount Net of VAT	2,315.08		
Less: BIR 2306	76.54		
BIR 2307	44.00	VATable Sales	2,315.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,194.54	VAT Zero Rated Sales	0.00
Add : VAT	183.70	VAT Amount	183.70
TOTAL AMOUNT DUE	2,378.24	TOTAL SALES	2,498.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/1840/0/10/02-19-2017/90

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. : 630041848735

Collection Ref. Code	: 1827-27-575-8	Premise Address	: INAYAWAN PARDO		
Account ID	: 6304110000-7				
Customer Name	: DOLINO,ROSALINDA S	TOTAL AMOUNT DUE	: 6,183.14	Overdue Bill	: 1
Meter Number	: 295033SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63041100007 BC12/505.9/1840/0/10/02-19-2017/90 5,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294121236220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565401

29481100005

Date : 02-19-2017

BC12/505.9/1860/0570271/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2948110000-5

Collection Ref. Code : 1817-52-977-3

Customer Information----------

Name : CRISTORIA,VIVENCIA

Premise Address : LARAY, TALISAY

TIN :

Metering Information----------

Meter No	:	365176GS6	Pole No	:	0570271
Serial No	:	2002116662	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	79005
Period From	:	01-17-2017	Prev Rdg	:	78760
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	0	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,658.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,140.97
Transmission Charge	0.4094/kWh	100.30
System Loss Charge	0.6734/kWh	164.98
Sub-Total		1,406.25
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	0.096/kWh	23.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,658.00	73.16
Sub-Total		96.71
Government Charges		
Franchise Tax - Local		11.04
Value Added Tax		
Generation		74.27
Transmission		3.03
System Loss		10.17
Distribution		84.72
Others		12.93
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		312.87
CURRENT BILL - FEBRUARY 2017		2,521.85
TOTAL AMOUNT DUE		6,180.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 3,588.21

Your monthly electricity consumption chart

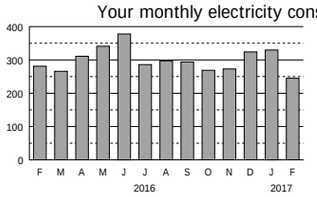

Avg Monthly Usage : 299.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,521.85		
Less : VAT	185.12		
Amount Net of VAT	2,336.73		
Less: BIR 2306	77.15		
BIR 2307	44.40	VATable Sales	2,336.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,215.18	VAT Zero Rated Sales	0.00
Add : VAT	185.12	VAT Amount	185.12
TOTAL AMOUNT DUE	2,400.30	TOTAL SALES	2,521.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/1860/0/31/02-19-2017/90

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. : 294121236220

Collection Ref. Code	: 1817-52-977-3	Premise Address	: LARAY, TALISAY		
Account ID	: 2948110000-5				
Customer Name	: CRISTORIA,VIVENCIA	TOTAL AMOUNT DUE	: 6,180.04	Overdue Bill	: 1
Meter Number	: 365176GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29481100005 BC12/505.9/1860/0/31/02-19-2017/90 5,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850648448832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559044

85074100000

Date : 02-19-2017

BC12/505.9/1890/0570292/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8507410000-0

Collection Ref. Code : 1845-48-194-1

Customer Information----------

Name : ORBETA,CLAIRE M1 C

Premise Address : #98 LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1188732	Pole No	:	0570292
Serial No	:	40134709	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	419
Period From	:	01-17-2017	Prev Rdg	:	301
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		1,568.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	549.53
Transmission Charge	0.4094/kWh	48.31
System Loss Charge	0.6734/kWh	79.46
Sub-Total		677.30
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	0.096/kWh	11.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,568.00	31.36
Sub-Total		42.70
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		35.78
Transmission		1.46
System Loss		4.91
Distribution		41.12
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		150.56
CURRENT BILL - FEBRUARY 2017		1,213.19
TOTAL AMOUNT DUE		2,781.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,642.56

Your monthly electricity consumption chart

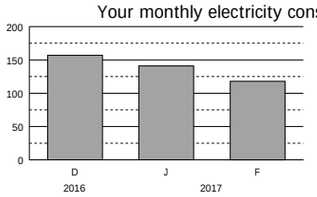

Avg Monthly Usage : 138.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,213.19		
Less : VAT	89.03		
Amount Net of VAT	1,124.16		
Less: BIR 2306	37.09		
BIR 2307	21.36	VATable Sales	1,124.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,065.71	VAT Zero Rated Sales	0.00
Add : VAT	89.03	VAT Amount	89.03
TOTAL AMOUNT DUE	1,154.74	TOTAL SALES	1,213.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/1890/0/31/02-19-2017/90

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. : 850648448832

Collection Ref. Code	: 1845-48-194-1	Premise Address	: #98 LARAY,SAN ROQUE,TALISAY		
Account ID	: 8507410000-0				
Customer Name	: ORBETA,CLAIRE M1 C	TOTAL AMOUNT DUE	: 2,781.30	Overdue Bill	: 1
Meter Number	: MTR1188732				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85074100000 BC12/505.9/1890/0/31/02-19-2017/90 5,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066875936843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008568193

06691100009

Date : 02-19-2017

BC12/505.9/1900/0570292/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0669110000-9

Collection Ref. Code : 1839-67-551-9

Customer Information----------

Name : CUICO,CYNTHIA TM Z

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1055394	Pole No	:	0570292
Serial No	:	121448262	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6272
Period From	:	01-17-2017	Prev Rdg	:	6024
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		2,323.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,154.94
Transmission Charge	0.7381/kWh	183.05
System Loss Charge	0.6693/kWh	165.99
Sub-Total		1,503.98
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	0.096/kWh	23.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,323.50	46.47
Sub-Total		70.31
Government Charges		
Franchise Tax - Local		11.44
Value Added Tax		
Generation		75.18
Transmission		5.52
System Loss		9.90
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		315.74
CURRENT BILL - FEBRUARY 2017		2,604.64
TOTAL AMOUNT DUE		4,928.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 3,000.00

Your monthly electricity consumption chart

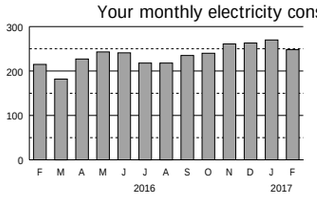

Avg Monthly Usage : 235.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,604.64		
Less : VAT	186.16		
Amount Net of VAT	2,418.48		
Less: BIR 2306	77.58		
BIR 2307	46.01	VATable Sales	2,418.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,294.89	VAT Zero Rated Sales	0.00
Add : VAT	186.16	VAT Amount	186.16
TOTAL AMOUNT DUE	2,481.05	TOTAL SALES	2,604.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/1900/0/31/02-19-2017/90

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. : 066875936843

Collection Ref. Code	: 1839-67-551-9	Premise Address	: LARAY,SAN ROQUE,TALISAY		
Account ID	: 0669110000-9				
Customer Name	: CUICO,CYNTHIA TM Z	TOTAL AMOUNT DUE	: 4,928.15	Overdue Bill	: 1
Meter Number	: MTR1055394				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06691100009 BC12/505.9/1900/0/31/02-19-2017/90 5,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946782337633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556789

94644100003

Date : 02-19-2017

BC12/505.9/1920/0565252/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9464410000-3

Collection Ref. Code : 1843-85-509-7

Customer Information----------

Name : ABAQUITA,MARIA NINA M3 M

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	457900GS6	Pole No	:	0565252
Serial No	:	68709768	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	20081
Period From	:	01-17-2017	Prev Rdg	:	19812
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	236	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		3,145.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,252.73
Transmission Charge	0.4094/kWh	110.13
System Loss Charge	0.6734/kWh	181.14
Sub-Total		1,544.00
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	0.096/kWh	25.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,146.00	62.92
Sub-Total		88.77
Government Charges		
Franchise Tax - Local		12.04
Value Added Tax		
Generation		81.54
Transmission		3.33
System Loss		11.17
Distribution		92.96
Others		12.10
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		341.29
CURRENT BILL - FEBRUARY 2017		2,748.74
TOTAL AMOUNT DUE		5,894.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 3,300.00

Your monthly electricity consumption chart

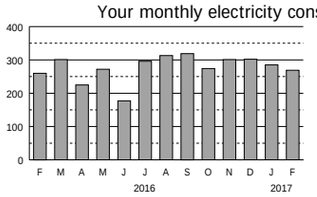

Avg Monthly Usage : 276.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,748.74		
Less : VAT	201.10		
Amount Net of VAT	2,547.64		
Less: BIR 2306	83.80		
BIR 2307	48.39	VATable Sales	2,547.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,415.45	VAT Zero Rated Sales	0.00
Add : VAT	201.10	VAT Amount	201.10
TOTAL AMOUNT DUE	2,616.55	TOTAL SALES	2,748.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/1920/0/31/02-19-2017/90

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. : 946782337633

Collection Ref. Code	: 1843-85-509-7	Premise Address	: LARAY,SAN ROQUE,TALISAY		
Account ID	: 9464410000-3				
Customer Name	: ABAQUITA,MARIA NINA M3 M	TOTAL AMOUNT DUE	: 5,894.53	Overdue Bill	: 1
Meter Number	: 457900GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94644100003

BC12/505.9/1920/0/31/02-19-2017/90

5,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750227946691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559233

75048672820

Date : 02-19-2017

BC12/505.9/1925/0604394/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7504867282-0

Collection Ref. Code : 1855-49-098-6

Customer Information----------

Name : MARAASIN,JOVITA LABAYA

Premise Address : M2 LARAY,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1161669	Pole No	:	0604394
Serial No	:	40118987	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2760
Period From	:	01-17-2017	Prev Rdg	:	2503
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	122	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,234.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,196.85
Transmission Charge	0.4094/kWh	105.22
System Loss Charge	0.6734/kWh	173.06
Sub-Total		1,475.13
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	0.096/kWh	24.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 8,204.50	164.09
Sub-Total		188.79
Government Charges		
Franchise Tax - Local		12.02
Value Added Tax		
Generation		77.90
Transmission		3.17
System Loss		10.69
Distribution		88.84
Others		24.10
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		339.16
CURRENT BILL - FEBRUARY 2017		2,743.43
TOTAL AMOUNT DUE		5,978.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 4,969.58

Your monthly electricity consumption chart

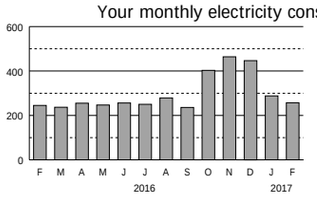

Avg Monthly Usage : 297.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,743.43		
Less : VAT	204.70		
Amount Net of VAT	2,538.73		
Less: BIR 2306	85.29		
BIR 2307	48.33	VATable Sales	2,538.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,405.11	VAT Zero Rated Sales	0.00
Add : VAT	204.70	VAT Amount	204.70
TOTAL AMOUNT DUE	2,609.81	TOTAL SALES	2,743.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/1925/0/31/02-19-2017/90

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. : 750227946691

Collection Ref. Code	: 1855-49-098-6	Premise Address	: M2 LARAY,SAN ROQUE, TALISAY CITY
Account ID	: 7504867282-0		
Customer Name	: MARAASIN,JOVITA LABAYA	TOTAL AMOUNT DUE	: 5,978.12
Meter Number	: MTR1161669		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75048672820 BC12/505.9/1925/0/31/02-19-2017/90 5,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178534593921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556254

17827936554

Date : 02-19-2017

BC12/505.9/1925/0604394/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1782793655-4

Collection Ref. Code : 1855-49-095-1

Customer Information----------

Name : MARAASIN,JOVITA LABAYA

Premise Address : M1 LARAY,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	538776 GS6	Pole No	:	0604394
Serial No	:	56886368	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8265
Period From	:	01-17-2017	Prev Rdg	:	7969
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	122	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		3,202.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,378.47
Transmission Charge	0.4094/kWh	121.18
System Loss Charge	0.6734/kWh	199.33
Sub-Total		1,698.98
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	0.096/kWh	28.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 6,752.00	135.04
Sub-Total		163.49
Government Charges		
Franchise Tax - Local		13.57
Value Added Tax		
Generation		89.74
Transmission		3.66
System Loss		12.29
Distribution		102.23
Others		21.25
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		383.74
CURRENT BILL - FEBRUARY 2017		3,098.15
TOTAL AMOUNT DUE		6,300.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 3,549.50

Your monthly electricity consumption chart

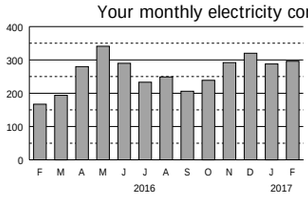

Avg Monthly Usage : 261.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,098.15		
Less : VAT	229.17		
Amount Net of VAT	2,868.98		
Less: BIR 2306	95.48		
BIR 2307	54.56	VATable Sales	2,868.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,718.94	VAT Zero Rated Sales	0.00
Add : VAT	229.17	VAT Amount	229.17
TOTAL AMOUNT DUE	2,948.11	TOTAL SALES	3,098.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/1925/0/31/02-19-2017/90

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. : 178534593921

Collection Ref. Code	: 1855-49-095-1	Premise Address	: M1 LARAY,SAN ROQUE, TALISAY CITY		
Account ID	: 1782793655-4				
Customer Name	: MARAASIN,JOVITA LABAYA	TOTAL AMOUNT DUE	: 6,300.88	Overdue Bill	: 1
Meter Number	: 538776 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17827936554 BC12/505.9/1925/0/31/02-19-2017/90 5,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295160982879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566024

29544100000

Date : 02-19-2017

BC12/505.9/1930/0565252/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2954410000-0

Collection Ref. Code : 1843-82-407-8

Customer Information----------

Name : ABAQUITA,MARIA NINA M3 M

Premise Address : KIMBA,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	456040GS6	Pole No	:	0565252
Serial No	:	53297609	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	30762
Period From	:	01-17-2017	Prev Rdg	:	30404
No of Days	:	31	Diff Rdg	:	358
Avg kWh/day	:	11.55	Registered	:	358
Conn Load	:	339	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		4,504.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,667.21
Transmission Charge	0.4094/kWh	146.57
System Loss Charge	0.6734/kWh	241.08
Sub-Total		2,054.86
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,504.50	90.09
Sub-Total		124.50
Government Charges		
Franchise Tax - Local		16.04
Value Added Tax		
Generation		108.54
Transmission		4.43
System Loss		14.87
Distribution		123.52
Others		16.86
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		454.82
CURRENT BILL - FEBRUARY 2017		3,663.52
TOTAL AMOUNT DUE		8,168.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 5,308.00

Your monthly electricity consumption chart

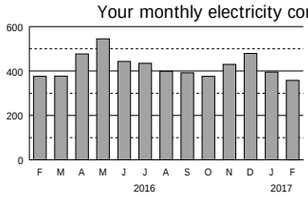

Avg Monthly Usage : 421.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,663.52		
Less : VAT	268.22		
Amount Net of VAT	3,395.30		
Less: BIR 2306	111.75		
BIR 2307	64.49	VATable Sales	3,395.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,219.06	VAT Zero Rated Sales	0.00
Add : VAT	268.22	VAT Amount	268.22
TOTAL AMOUNT DUE	3,487.28	TOTAL SALES	3,663.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/1930/0/31/02-19-2017/90

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. : 295160982879

Collection Ref. Code	: 1843-82-407-8	Premise Address	: KIMBA,SAN ROQUE,TALISAY		
Account ID	: 2954410000-0				
Customer Name	: ABAQUITA,MARIA NINA M3 M	TOTAL AMOUNT DUE	: 8,168.00	Overdue Bill	: 1
Meter Number	: 456040GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29544100000 BC12/505.9/1930/0/31/02-19-2017/90 5,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195794081419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565906

19544100001

Date : 02-19-2017

BC12/505.9/1940/0565252/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1954410000-1

Collection Ref. Code : 1843-82-404-3

Customer Information----------

Name : ABAQUITA,MARIA NINA M2 M

Premise Address : KIMBA,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	444475GS6	Pole No	:	0565252
Serial No	:	20543438	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	17903
Period From	:	01-17-2017	Prev Rdg	:	17703
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	339	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		2,729.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	931.40
Transmission Charge	0.4094/kWh	81.88
System Loss Charge	0.6734/kWh	134.68
Sub-Total		1,147.96
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	0.096/kWh	19.20
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,729.50	54.59
Sub-Total		73.81
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		60.64
Transmission		2.47
System Loss		8.32
Distribution		69.27
Others		9.94
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		254.92
CURRENT BILL - FEBRUARY 2017		2,053.95
TOTAL AMOUNT DUE		4,783.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,259.00

Your monthly electricity consumption chart

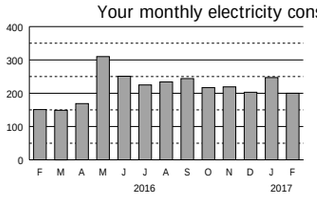

Avg Monthly Usage : 216.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,053.95		
Less : VAT	150.64		
Amount Net of VAT	1,903.31		
Less: BIR 2306	62.76		
BIR 2307	36.16	VATable Sales	1,903.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,804.39	VAT Zero Rated Sales	0.00
Add : VAT	150.64	VAT Amount	150.64
TOTAL AMOUNT DUE	1,955.03	TOTAL SALES	2,053.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/1940/0/31/02-19-2017/90

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. : 195794081419

Collection Ref. Code	: 1843-82-404-3	Premise Address	: KIMBA,SAN ROQUE,TALISAY		
Account ID	: 1954410000-1				
Customer Name	: ABAQUITA,MARIA NINA M2 M	TOTAL AMOUNT DUE	: 4,783.61	Overdue Bill	: 1
Meter Number	: 444475GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19544100001 BC12/505.9/1940/0/31/02-19-2017/90 5,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095235846895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566341

09544100002

Date : 02-19-2017

BC12/505.9/1950/0565252/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0954410000-2

Collection Ref. Code : 1843-82-401-9

Customer Information----------

Name : ABAQUITA,MARIA NINA M1 M

Premise Address : KIMBA,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	456042GS6	Pole No	:	0565252
Serial No	:	52803541	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	15854
Period From	:	01-17-2017	Prev Rdg	:	15605
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	339	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		60.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,159.59
Transmission Charge	0.4094/kWh	101.94
System Loss Charge	0.6734/kWh	167.68
Sub-Total		1,429.21
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	0.096/kWh	23.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,060.50	41.21
Sub-Total		65.14
Government Charges		
Franchise Tax - Local		11.06
Value Added Tax		
Generation		75.48
Transmission		3.08
System Loss		10.35
Distribution		86.10
Others		9.14
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		313.84
CURRENT BILL - FEBRUARY 2017		2,525.66
TOTAL AMOUNT DUE		2,586.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 2,000.00

Your monthly electricity consumption chart

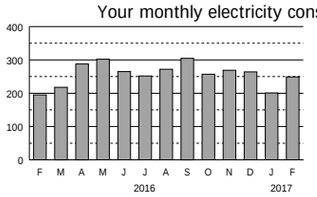

Avg Monthly Usage : 256.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,525.66		
Less : VAT	184.15		
Amount Net of VAT	2,341.51		
Less: BIR 2306	76.73		
BIR 2307	44.46	VATable Sales	2,341.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,220.32	VAT Zero Rated Sales	0.00
Add : VAT	184.15	VAT Amount	184.15
TOTAL AMOUNT DUE	2,404.47	TOTAL SALES	2,525.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/1950/0/31/02-19-2017/90

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. : 095235846895

Collection Ref. Code	: 1843-82-401-9	Premise Address	: KIMBA,SAN ROQUE,TALISAY		
Account ID	: 0954410000-2				
Customer Name	: ABAQUITA,MARIA NINA M1 M	TOTAL AMOUNT DUE	: 2,586.12	Overdue Bill	: 1
Meter Number	: 456042GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09544100002 BC12/505.9/1950/0/31/02-19-2017/90 5,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846082643441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556439

84644100004

Date : 02-19-2017

BC12/505.9/1960/0565252/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8464410000-4

Collection Ref. Code : 1843-85-506-2

Customer Information----------

Name : ABAQUITA,MARIA NINA M2 M

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	457276GS6	Pole No	:	0565252
Serial No	:	90822030	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	18805
Period From	:	01-17-2017	Prev Rdg	:	18644
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	236	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,961.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	749.78
Transmission Charge	0.4094/kWh	65.91
System Loss Charge	0.6734/kWh	108.42
Sub-Total		924.11
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	0.096/kWh	15.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,962.00	39.24
Sub-Total		54.72
Government Charges		
Franchise Tax - Local		7.22
Value Added Tax		
Generation		48.81
Transmission		1.99
System Loss		6.70
Distribution		55.88
Others		7.43
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		204.71
CURRENT BILL - FEBRUARY 2017		1,649.21
TOTAL AMOUNT DUE		3,611.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,828.00

Your monthly electricity consumption chart

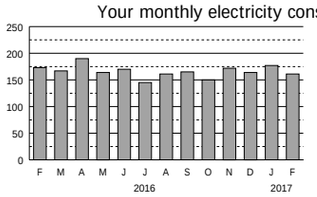

Avg Monthly Usage : 166.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,649.21		
Less : VAT	120.81		
Amount Net of VAT	1,528.40		
Less: BIR 2306	50.34		
BIR 2307	29.03	VATable Sales	1,528.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,449.03	VAT Zero Rated Sales	0.00
Add : VAT	120.81	VAT Amount	120.81
TOTAL AMOUNT DUE	1,569.84	TOTAL SALES	1,649.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/1960/0/31/02-19-2017/90

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. : 846082643441

Collection Ref. Code : 1843-85-506-2

Account ID : 8464410000-4

Customer Name : ABAQUITA,MARIA NINA M2 M

Meter Number : 457276GS6

Period : Jan 2017

Premise Address : LARAY,SAN ROQUE,TALISAY

TOTAL AMOUNT DUE : 3,611.15

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 _____

84644100004 BC12/505.9/1960/0/31/02-19-2017/90 5,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588459966461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561300

58851100006

Date : 02-19-2017

BC12/505.9/1980/0565266/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5885110000-6

Collection Ref. Code : 1815-81-341-5

Customer Information----------

Name : REPONTE,RUEL M

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	362841GS6	Pole No	:	0565266
Serial No	:	2002117465	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	48759
Period From	:	01-17-2017	Prev Rdg	:	48456
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	240	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		3,570.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,411.07
Transmission Charge	0.4094/kWh	124.05
System Loss Charge	0.6734/kWh	204.04
Sub-Total		1,739.16
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	0.096/kWh	29.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 7,601.00	152.02
Sub-Total		181.14
Government Charges		
Franchise Tax - Local		13.96
Value Added Tax		
Generation		91.87
Transmission		3.75
System Loss		12.59
Distribution		104.64
Others		23.41
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		394.57
CURRENT BILL - FEBRUARY 2017		3,186.85
TOTAL AMOUNT DUE		6,757.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 4,030.43

Your monthly electricity consumption chart

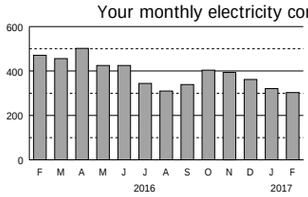

Avg Monthly Usage : 388.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,186.85		
Less : VAT	236.26		
Amount Net of VAT	2,950.59		
Less: BIR 2306	98.45		
BIR 2307	56.12	VATable Sales	2,950.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,796.02	VAT Zero Rated Sales	0.00
Add : VAT	236.26	VAT Amount	236.26
TOTAL AMOUNT DUE	3,032.28	TOTAL SALES	3,186.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/1980/0/31/02-19-2017/90

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. : 588459966461

Collection Ref. Code	: 1815-81-341-5	Premise Address	: LARAY,SAN ROQUE,TALISAY		
Account ID	: 5885110000-6				
Customer Name	: REPONTE,RUEL M	TOTAL AMOUNT DUE	: 6,757.59	Overdue Bill	: 1
Meter Number	: 362841GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58851100006 BC12/505.9/1980/0/31/02-19-2017/90 5,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305272029378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552813

30591100000

Date : 02-19-2017

BC12/505.9/2000/0570292/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3059110000-0

Collection Ref. Code : 1817-70-752-3

Customer Information----------

Name : FERNANDEZ,JUANITA N

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	404386GS6	Pole No	:	0570292
Serial No	:	2004209076	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	13005
Period From	:	01-17-2017	Prev Rdg	:	12962
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	350	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		418.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
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 374.85	- 149.94
Surcharge	0.02 of 418.00	8.36
Sub-Total		- 141.58
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.15
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		41.23
CURRENT BILL - FEBRUARY 2017		274.50
Advance Payment/Credit Adjustments		- 343.25
TOTAL AMOUNT DUE		349.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 460.00

Your monthly electricity consumption chart

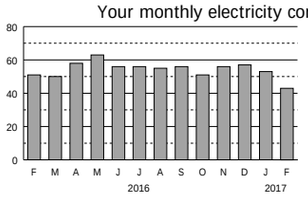

Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.50		
Less : VAT	19.58		
Amount Net of VAT	254.92		
Less: BIR 2306	8.16		
BIR 2307	4.69	VATable Sales	254.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	242.07	VAT Zero Rated Sales	0.00
Add : VAT	19.58	VAT Amount	19.58
TOTAL AMOUNT DUE	261.65	TOTAL SALES	274.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/2000/0/31/02-19-2017/90

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. : 305272029378

Collection Ref. Code	: 1817-70-752-3	Premise Address	: LARAY,SAN ROQUE,TALISAY		
Account ID	: 3059110000-0				
Customer Name	: FERNANDEZ,JUANITA N	TOTAL AMOUNT DUE	: 349.32	Overdue Bill	: 1
Meter Number	: 404386GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30591100000 BC12/505.9/2000/0/31/02-19-2017/90 5,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086592343913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561365

08643265674

Date : 02-19-2017

BC12/505.9/2001/0570292/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0864326567-4

Collection Ref. Code : 1849-80-536-9

Customer Information----------

Name : MANAYAGA,MARIO RESTAURO

Premise Address : LARAY

TIN :

Metering Information----------

Meter No	:	500419 GS6	Pole No	:	0570292
Serial No	:	68530214	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3764
Period From	:	01-17-2017	Prev Rdg	:	3706
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	472	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		600.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
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 503.87	- 151.16
Surcharge	0.02 of 600.50	12.01
Sub-Total		- 139.15
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
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		59.99
CURRENT BILL - FEBRUARY 2017		424.71
TOTAL AMOUNT DUE		1,024.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 858.00

Your monthly electricity consumption chart

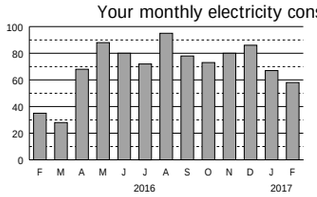

Avg Monthly Usage : 69.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.71		
Less : VAT	30.53		
Amount Net of VAT	394.18		
Less: BIR 2306	12.73		
BIR 2307	7.33	VATable Sales	394.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.12	VAT Zero Rated Sales	0.00
Add : VAT	30.53	VAT Amount	30.53
TOTAL AMOUNT DUE	404.65	TOTAL SALES	424.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/2001/0/31/02-19-2017/90

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. : 086592343913

Collection Ref. Code	: 1849-80-536-9	Premise Address	: LARAY		
Account ID	: 0864326567-4				
Customer Name	: MANAYAGA,MARIO RESTAURO	TOTAL AMOUNT DUE	: 1,024.99	Overdue Bill	: 1
Meter Number	: 500419 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08643265674

BC12/505.9/2001/0/31/02-19-2017/90

5,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272598797871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552125

27290362188

Date : 02-19-2017

BC12/505.9/2002/1380901/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2729036218-8

Collection Ref. Code : 1857-68-815-5

Customer Information----------

Name : ABAJON,LORNA CABASAG

Premise Address : LARAY,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	013545 EFS6	Pole No	:	1380901
Serial No	:	121451192	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2008
Period From	:	01-17-2017	Prev Rdg	:	1942
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	233	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		567.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
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 572.67	- 114.53
Surcharge	0.02 of 567.00	11.34
Sub-Total		- 103.19
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		72.89
CURRENT BILL - FEBRUARY 2017		542.37
TOTAL AMOUNT DUE		1,109.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 600.00

Your monthly electricity consumption chart

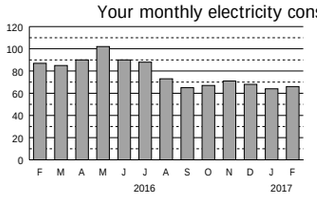

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	542.37		
Less : VAT	39.10		
Amount Net of VAT	503.27		
Less: BIR 2306	16.30		
BIR 2307	9.44	VATable Sales	503.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477.53	VAT Zero Rated Sales	0.00
Add : VAT	39.10	VAT Amount	39.10
TOTAL AMOUNT DUE	516.63	TOTAL SALES	542.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/2002/0/31/02-19-2017/90

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. : 272598797871

Collection Ref. Code	: 1857-68-815-5	Premise Address	: LARAY,SAN ROQUE, TALISAY CITY		
Account ID	: 2729036218-8				
Customer Name	: ABAJON,LORNA CABASAG	TOTAL AMOUNT DUE	: 1,109.44	Overdue Bill	: 1
Meter Number	: 013545 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27290362188

BC12/505.9/2002/0/31/02-19-2017/90

5,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519832299629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559684

51941100003

Date : 02-19-2017

BC12/505.9/2010/0565266/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5194110000-3

Collection Ref. Code : 1815-63-200-3

Customer Information----------

Name : GACETA,JOEL P.

Premise Address : BONANZA VILL, LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	383135GS6	Pole No	:	0565266
Serial No	:	2003141513	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	14969
Period From	:	01-17-2017	Prev Rdg	:	14950
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	300	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		98.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
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 163.41	- 163.41
Surcharge	0.02 of 98.00	1.96
Sub-Total		- 161.45
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.92
CURRENT BILL - FEBRUARY 2017		16.88
Advance Payment/Credit Adjustments		- 0.41
TOTAL AMOUNT DUE		114.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 300.00

Your monthly electricity consumption chart

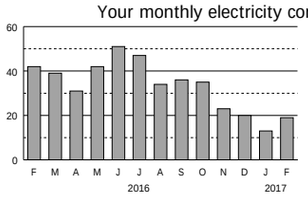

Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.88		
Less : VAT	0.84		
Amount Net of VAT	16.04		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	16.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.56	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	16.40	TOTAL SALES	16.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/2010/0/31/02-19-2017/90

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. : 519832299629

Collection Ref. Code	: 1815-63-200-3	Premise Address	: BONANZA VILL, LARAY,SAN ROQUE,TALISAY
Account ID	: 5194110000-3		
Customer Name	: GACETA,JOEL P.	TOTAL AMOUNT DUE	: 114.63
Meter Number	: 383135GS6		
Period	: Dec 2016 to Jan 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51941100003 BC12/505.9/2010/0/31/02-19-2017/90 5,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485018884903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560742

48591100002

Date : 02-19-2017

BC12/505.9/2030/0565266/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4859110000-2

Collection Ref. Code : 1817-82-137-7

Customer Information----------

Name : TALABA,ANA MARIA S

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1153624	Pole No	:	0565266
Serial No	:	85060303	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	924
Period From	:	01-17-2017	Prev Rdg	:	820
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	300	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		869.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	484.33
Transmission Charge	0.4094/kWh	42.58
System Loss Charge	0.6734/kWh	70.03
Sub-Total		596.94
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	0.096/kWh	9.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 869.50	17.39
Sub-Total		27.38
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		31.52
Transmission		1.29
System Loss		4.32
Distribution		36.31
Others		3.84
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		131.47
CURRENT BILL - FEBRUARY 2017		1,058.37
TOTAL AMOUNT DUE		1,927.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 1,000.00

Your monthly electricity consumption chart

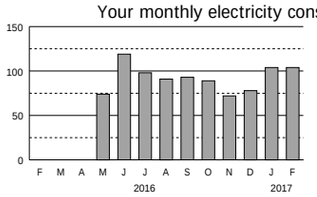

Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,058.37		
Less : VAT	77.28		
Amount Net of VAT	981.09		
Less: BIR 2306	32.20		
BIR 2307	18.63	VATable Sales	981.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	930.26	VAT Zero Rated Sales	0.00
Add : VAT	77.28	VAT Amount	77.28
TOTAL AMOUNT DUE	1,007.54	TOTAL SALES	1,058.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/2030/0/31/02-19-2017/90

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. : 485018884903

Collection Ref. Code	: 1817-82-137-7	Premise Address	: LARAY,SAN ROQUE,TALISAY		
Account ID	: 4859110000-2				
Customer Name	: TALABA,ANA MARIA S	TOTAL AMOUNT DUE	: 1,927.73	Overdue Bill	: 1
Meter Number	: MTR1153624				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48591100002 BC12/505.9/2030/0/31/02-19-2017/90 5,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159723288596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563683

15913100002

Date : 02-19-2017

BC12/505.9/2040/0565266/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1591310000-2

Collection Ref. Code : 1835-53-146-6

Customer Information----------

Name : MAGALLON,EVELYN C

Premise Address : LARAY,SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1149372	Pole No	:	0565266
Serial No	:	40100756	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1457
Period From	:	01-17-2017	Prev Rdg	:	1315
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		1,810.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	661.29
Transmission Charge	0.4094/kWh	58.13
System Loss Charge	0.6734/kWh	95.62
Sub-Total		815.04
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	0.096/kWh	13.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,811.00	36.22
Sub-Total		49.87
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		43.06
Transmission		1.76
System Loss		5.89
Distribution		49.36
Others		6.75
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		180.85
CURRENT BILL - FEBRUARY 2017		1,457.07
Advance Payment/Credit Adjustments		- 1,149.90
TOTAL AMOUNT DUE		2,117.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,360.00

Your monthly electricity consumption chart

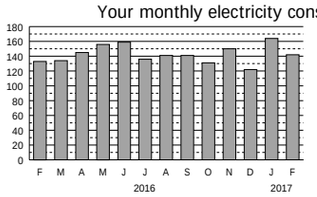

Avg Monthly Usage : 142.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,457.07		
Less : VAT	106.82		
Amount Net of VAT	1,350.25		
Less: BIR 2306	44.52		
BIR 2307	25.65	VATable Sales	1,350.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,280.08	VAT Zero Rated Sales	0.00
Add : VAT	106.82	VAT Amount	106.82
TOTAL AMOUNT DUE	1,386.90	TOTAL SALES	1,457.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/2040/0/31/02-19-2017/90

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. : 159723288596

Collection Ref. Code	: 1835-53-146-6	Premise Address	: LARAY,SAN ROQUE TALISAY		
Account ID	: 1591310000-2				
Customer Name	: MAGALLON,EVELYN C	TOTAL AMOUNT DUE	: 2,117.98	Overdue Bill	: 1
Meter Number	: MTR1149372				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15913100002 BC12/505.9/2040/0/31/02-19-2017/90 5,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609621637818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553887

60983100003

Date : 02-19-2017

BC12/505.9/2050/0570292/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6098310000-3

Collection Ref. Code : 1829-85-653-7

Customer Information----------

Name : INOCIAN,ROLANDO B

Premise Address : LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	491422 GS6	Pole No	:	0570292
Serial No	:	74463280	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3535
Period From	:	01-17-2017	Prev Rdg	:	3502
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	280	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		230.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
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 288.83	- 144.42
Surcharge	0.02 of 423.00	8.46
Sub-Total		- 135.96
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 10.75
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 - FEBRUARY 2017		182.32
TOTAL AMOUNT DUE		412.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 193.00

Your monthly electricity consumption chart

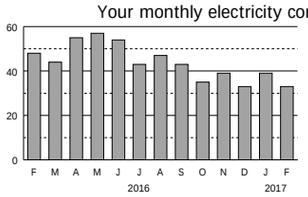

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.32		
Less : VAT	12.96		
Amount Net of VAT	169.36		
Less: BIR 2306	5.42		
BIR 2307	3.07	VATable Sales	169.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.87	VAT Zero Rated Sales	0.00
Add : VAT	12.96	VAT Amount	12.96
TOTAL AMOUNT DUE	173.83	TOTAL SALES	182.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/2050/0/31/02-19-2017/90

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. : 609621637818

Collection Ref. Code	: 1829-85-653-7	Premise Address	: LARAY SAN ROQUE TALISAY		
Account ID	: 6098310000-3				
Customer Name	: INOCIAN,ROLANDO B	TOTAL AMOUNT DUE	: 412.34	Overdue Bill	: 1
Meter Number	: 491422 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60983100003 BC12/505.9/2050/0/31/02-19-2017/90 5,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281438678006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557819

28185752392

Date : 02-19-2017

BC12/505.9/2075/0565266/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2818575239-2

Collection Ref. Code : 1853-57-356-6

Customer Information----------

Name : BACUS,LOTCHIE GEPUIT

Premise Address : LARAY,SAN ROQUE, TALISAY CITY

TIN : 292-670-532-000

Metering Information----------

Meter No	:	553386 GS6	Pole No	:	0565266
Serial No	:	85657408	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3369
Period From	:	01-17-2017	Prev Rdg	:	3292
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	254	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		723.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
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 667.29	- 100.09
Surcharge	0.02 of 724.00	14.48
Sub-Total		- 85.61
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		88.01
CURRENT BILL - FEBRUARY 2017		669.69
TOTAL AMOUNT DUE		1,393.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 587.00

Your monthly electricity consumption chart

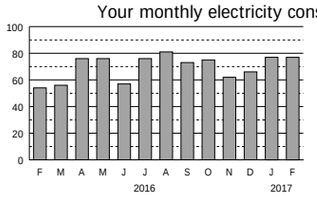

Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.69		
Less : VAT	48.42		
Amount Net of VAT	621.27		
Less: BIR 2306	20.17		
BIR 2307	11.69	VATable Sales	621.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	589.41	VAT Zero Rated Sales	0.00
Add : VAT	48.42	VAT Amount	48.42
TOTAL AMOUNT DUE	637.83	TOTAL SALES	669.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/2075/0/31/02-19-2017/90

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. : 281438678006

Collection Ref. Code	: 1853-57-356-6	Premise Address	: LARAY,SAN ROQUE, TALISAY CITY
Account ID	: 2818575239-2		
Customer Name	: BACUS,LOTCHIE GEPUIT	TOTAL AMOUNT DUE	: 1,393.68
Meter Number	: 553386 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28185752392

BC12/505.9/2075/0/31/02-19-2017/90

5,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979145190727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555161

97982240109

Date : 02-19-2017

BC12/505.9/2091/0565266/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9798224010-9

Collection Ref. Code : 1861-63-116-2

Customer Information----------

Name : SAGULILI,JANET

Premise Address : LARAY,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1091345	Pole No	:	0565266
Serial No	:	40044198	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4919
Period From	:	01-17-2017	Prev Rdg	:	4608
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	254	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		3,544.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,448.33
Transmission Charge	0.4094/kWh	127.32
System Loss Charge	0.6734/kWh	209.43
Sub-Total		1,785.08
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	0.096/kWh	29.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,544.50	70.89
Sub-Total		100.79
Government Charges		
Franchise Tax - Local		13.90
Value Added Tax		
Generation		94.28
Transmission		3.84
System Loss		12.92
Distribution		107.38
Others		13.76
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		394.24
CURRENT BILL - FEBRUARY 2017		3,174.98
TOTAL AMOUNT DUE		6,719.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 3,373.00

Your monthly electricity consumption chart

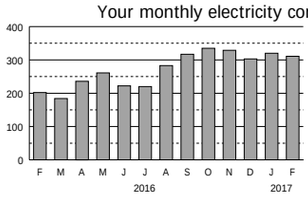

Avg Monthly Usage : 271.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,174.98		
Less : VAT	232.18		
Amount Net of VAT	2,942.80		
Less: BIR 2306	96.74		
BIR 2307	55.89	VATable Sales	2,942.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,790.17	VAT Zero Rated Sales	0.00
Add : VAT	232.18	VAT Amount	232.18
TOTAL AMOUNT DUE	3,022.35	TOTAL SALES	3,174.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/2091/0/31/02-19-2017/90

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. : 979145190727

Collection Ref. Code : 1861-63-116-2

Account ID : 9798224010-9

Customer Name : SAGULILI,JANET

Meter Number : MTR1091345

Period : Jan 2017

Premise Address : LARAY,SAN ROQUE, TALISAY CITY

TOTAL AMOUNT DUE : 6,719.68

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

97982240109

BC12/505.9/2091/0/31/02-19-2017/90

5,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993065871990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562806

99390854588

Date : 02-19-2017

BC12/505.9/2095/0604373/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9939085458-8

Collection Ref. Code : 1861-95-290-2

Customer Information----------

Name : MARAASIN,JOVITA LABAYA

Premise Address : M1 LARAY,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1117114	Pole No	:	0604373
Serial No	:	40074476	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7603
Period From	:	01-17-2017	Prev Rdg	:	7297
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	236	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,005.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,425.04
Transmission Charge	0.4094/kWh	125.28
System Loss Charge	0.6734/kWh	206.06
Sub-Total		1,756.38
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	0.096/kWh	29.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 5,963.50	119.27
Sub-Total		148.68
Government Charges		
Franchise Tax - Local		13.93
Value Added Tax		
Generation		92.76
Transmission		3.78
System Loss		12.73
Distribution		105.67
Others		19.51
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		394.16
CURRENT BILL - FEBRUARY 2017		3,179.77
TOTAL AMOUNT DUE		6,185.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 2,958.03

Your monthly electricity consumption chart

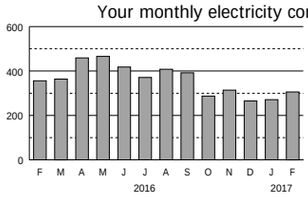

Avg Monthly Usage : 359.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,179.77		
Less : VAT	234.45		
Amount Net of VAT	2,945.32		
Less: BIR 2306	97.70		
BIR 2307	55.99	VATable Sales	2,945.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,791.63	VAT Zero Rated Sales	0.00
Add : VAT	234.45	VAT Amount	234.45
TOTAL AMOUNT DUE	3,026.08	TOTAL SALES	3,179.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/2095/0/31/02-19-2017/90

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. : 993065871990

Collection Ref. Code	: 1861-95-290-2	Premise Address	: M1 LARAY,SAN ROQUE, TALISAY CITY		
Account ID	: 9939085458-8				
Customer Name	: MARAASIN,JOVITA LABAYA	TOTAL AMOUNT DUE	: 6,185.17	Overdue Bill	: 1
Meter Number	: MTR1117114				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99390854588 BC12/505.9/2095/0/31/02-19-2017/90 5,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123967202090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562260

12388845732

Date : 02-19-2017

BC12/505.9/2095/0604394/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1238884573-2

Collection Ref. Code : 1861-77-836-8

Customer Information----------

Name : MARAASIN,JOVITA LABAYA

Premise Address : LARAY,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1095881	Pole No	:	0604394
Serial No	:	40046893	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	969
Period From	:	01-17-2017	Prev Rdg	:	930
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		210.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
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 340.44	- 170.22
Surcharge	0.02 of 210.00	4.20
Sub-Total		- 166.02
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.04
CURRENT BILL - FEBRUARY 2017		208.46
TOTAL AMOUNT DUE		418.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 295.00

Your monthly electricity consumption chart

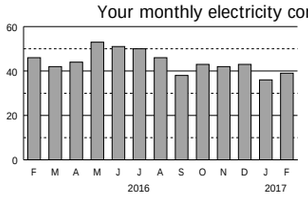

Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.46		
Less : VAT	14.57		
Amount Net of VAT	193.89		
Less: BIR 2306	6.08		
BIR 2307	3.51	VATable Sales	193.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.30	VAT Zero Rated Sales	0.00
Add : VAT	14.57	VAT Amount	14.57
TOTAL AMOUNT DUE	198.87	TOTAL SALES	208.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/2095/0/31/02-19-2017/90

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. : 123967202090

Collection Ref. Code	: 1861-77-836-8	Premise Address	: LARAY,SAN ROQUE, TALISAY CITY		
Account ID	: 1238884573-2				
Customer Name	: MARAASIN,JOVITA LABAYA	TOTAL AMOUNT DUE	: 418.69	Overdue Bill	: 1
Meter Number	: MTR1095881				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12388845732

BC12/505.9/2095/0/31/02-19-2017/90

5,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702692035294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550423

70233100000

Date : 02-19-2017

BC12/505.9/2110/0565266/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7023310000-0

Collection Ref. Code : 1835-99-221-8

Customer Information----------

Name : BOLO,DIOSCORA G TM

Premise Address : LARAY INAYAWAN

TIN :

Metering Information----------

Meter No	:	126954WS6	Pole No	:	0565266
Serial No	:	58351190	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12314
Period From	:	01-17-2017	Prev Rdg	:	12239
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		747.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
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 650.11	- 97.52
Surcharge	0.02 of 748.00	14.96
Sub-Total		- 82.56
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 5.66
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		87.46
CURRENT BILL - FEBRUARY 2017		655.01
TOTAL AMOUNT DUE		1,402.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 813.00

Your monthly electricity consumption chart

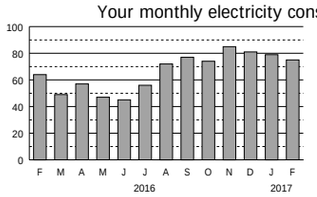

Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	655.01		
Less : VAT	47.46		
Amount Net of VAT	607.55		
Less: BIR 2306	19.78		
BIR 2307	11.44	VATable Sales	607.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	576.33	VAT Zero Rated Sales	0.00
Add : VAT	47.46	VAT Amount	47.46
TOTAL AMOUNT DUE	623.79	TOTAL SALES	655.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/2110/0/10/02-19-2017/90

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. : 702692035294

Collection Ref. Code	: 1835-99-221-8	Premise Address	: LARAY INAYAWAN		
Account ID	: 7023310000-0				
Customer Name	: BOLO,DIOSCORA G TM	TOTAL AMOUNT DUE	: 1,402.79	Overdue Bill	: 1
Meter Number	: 126954WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70233100000 BC12/505.9/2110/0/10/02-19-2017/90 5,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481598989602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558096

48184100005

Date : 02-19-2017

BC12/505.9/2130/0565266/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4818410000-5

Collection Ref. Code : 1833-50-038-5

Customer Information----------

Name : CABALLERO,JETRO T

Premise Address : LARAY SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	286712SS6	Pole No	:	0565266
Serial No	:	29337068	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8383
Period From	:	01-17-2017	Prev Rdg	:	8331
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		419.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
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 452.25	- 135.68
Surcharge	0.02 of 419.50	8.39
Sub-Total		- 127.29
Government Charges		
Franchise Tax - Local		1.62
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 9.91
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		53.51
CURRENT BILL - FEBRUARY 2017		378.47
TOTAL AMOUNT DUE		797.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 318.00

Your monthly electricity consumption chart

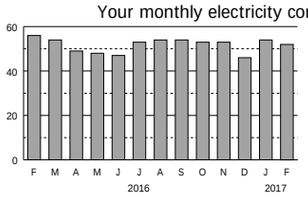

Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	378.47		
Less : VAT	27.11		
Amount Net of VAT	351.36		
Less: BIR 2306	11.31		
BIR 2307	6.53	VATable Sales	351.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	333.52	VAT Zero Rated Sales	0.00
Add : VAT	27.11	VAT Amount	27.11
TOTAL AMOUNT DUE	360.63	TOTAL SALES	378.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/2130/0/31/02-19-2017/90

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. : 481598989602

Collection Ref. Code	: 1833-50-038-5	Premise Address	: LARAY SAN ROQUE,TALISAY
Account ID	: 4818410000-5		
Customer Name	: CABALLERO,JETRO T	TOTAL AMOUNT DUE	: 797.74
Meter Number	: 286712SS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48184100005 BC12/505.9/2130/0/31/02-19-2017/90 5,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046157669535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557200

04691100004

Date : 02-19-2017

BC12/505.9/2163/0604415/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0469110000-4

Collection Ref. Code : 1839-62-779-4

Customer Information----------

Name : DIASANTA,LINDA M2 M

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	444003GS6	Pole No	:	0604415
Serial No	:	94133690	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12393
Period From	:	01-17-2017	Prev Rdg	:	12261
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	300	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		1,851.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	614.72
Transmission Charge	0.4094/kWh	54.04
System Loss Charge	0.6734/kWh	88.89
Sub-Total		757.65
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	0.096/kWh	12.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,851.50	37.03
Sub-Total		49.71
Government Charges		
Franchise Tax - Local		5.95
Value Added Tax		
Generation		40.01
Transmission		1.63
System Loss		5.48
Distribution		45.92
Others		6.68
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		168.55
CURRENT BILL - FEBRUARY 2017		1,358.60
TOTAL AMOUNT DUE		3,209.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,735.00

Your monthly electricity consumption chart

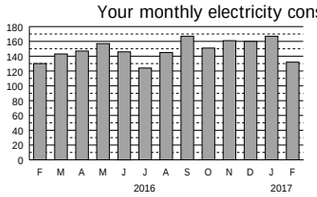

Avg Monthly Usage : 148.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,358.60		
Less : VAT	99.72		
Amount Net of VAT	1,258.88		
Less: BIR 2306	41.56		
BIR 2307	23.92	VATable Sales	1,258.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,193.40	VAT Zero Rated Sales	0.00
Add : VAT	99.72	VAT Amount	99.72
TOTAL AMOUNT DUE	1,293.12	TOTAL SALES	1,358.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/2163/0/31/02-19-2017/90

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. : 046157669535

Collection Ref. Code : 1839-62-779-4

Account ID : 0469110000-4

Customer Name : DIASANTA,LINDA M2 M

Meter Number : 444003GS6

Period : Jan 2017

Premise Address : LARAY,SAN ROQUE,TALISAY

TOTAL AMOUNT DUE : 3,209.88

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

04691100004 BC12/505.9/2163/0/31/02-19-2017/90 5,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114934181006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557343

11491100001

Date : 02-19-2017

BC12/505.9/2167/0604415/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1149110000-1

Collection Ref. Code : 1817-54-014-9

Customer Information----------

Name : DIASANTA,MIRIAM R

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	376489GS6	Pole No	:	0604415
Serial No	:	2003135994	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12251
Period From	:	01-17-2017	Prev Rdg	:	12156
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		1,291.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
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 822.11	- 41.11
Surcharge	0.02 of 1,291.50	25.83
Sub-Total		- 15.28
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		0.22
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		116.66
CURRENT BILL - FEBRUARY 2017		923.49
TOTAL AMOUNT DUE		2,215.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,356.00

Your monthly electricity consumption chart

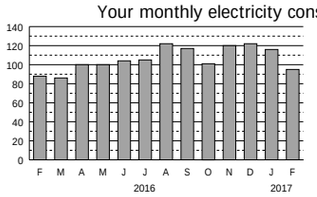

Avg Monthly Usage : 105.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	923.49		
Less : VAT	67.37		
Amount Net of VAT	856.12		
Less: BIR 2306	28.06		
BIR 2307	16.22	VATable Sales	856.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	811.84	VAT Zero Rated Sales	0.00
Add : VAT	67.37	VAT Amount	67.37
TOTAL AMOUNT DUE	879.21	TOTAL SALES	923.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/2167/0/31/02-19-2017/90

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. : 114934181006

Collection Ref. Code	: 1817-54-014-9	Premise Address	: LARAY,SAN ROQUE,TALISAY		
Account ID	: 1149110000-1				
Customer Name	: DIASANTA,MIRIAM R	TOTAL AMOUNT DUE	: 2,215.11	Overdue Bill	: 1
Meter Number	: 376489GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11491100001 BC12/505.9/2167/0/31/02-19-2017/90 5,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339343594490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552001

33951100008

Date : 02-19-2017

BC12/505.9/2170/0604415/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3395110000-8

Collection Ref. Code : 1815-90-551-4

Customer Information----------

Name : SEVILLA,CRIS M

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	526140 GS6	Pole No	:	0604415
Serial No	:	62801650	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4447
Period From	:	01-17-2017	Prev Rdg	:	4390
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 : 02-R-20 Business Style :

PREVIOUS BALANCE		655.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
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 495.26	- 148.58
Surcharge	0.02 of 655.50	13.11
Sub-Total		- 135.47
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.37
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		59.13
CURRENT BILL - FEBRUARY 2017		418.92
TOTAL AMOUNT DUE		1,074.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 569.00

Your monthly electricity consumption chart

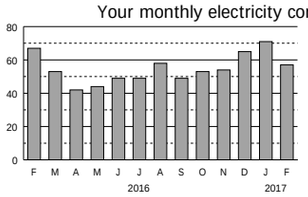

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.92		
Less : VAT	30.17		
Amount Net of VAT	388.75		
Less: BIR 2306	12.58		
BIR 2307	7.23	VATable Sales	388.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.94	VAT Zero Rated Sales	0.00
Add : VAT	30.17	VAT Amount	30.17
TOTAL AMOUNT DUE	399.11	TOTAL SALES	418.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/2170/0/31/02-19-2017/90

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. : 339343594490

Collection Ref. Code	: 1815-90-551-4	Premise Address	: LARAY,SAN ROQUE,TALISAY		
Account ID	: 3395110000-8				
Customer Name	: SEVILLA,CRIS M	TOTAL AMOUNT DUE	: 1,074.19	Overdue Bill	: 1
Meter Number	: 526140 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33951100008 BC12/505.9/2170/0/31/02-19-2017/90 5,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373571962785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553396

37318300466

Date : 02-19-2017

BC12/505.9/2180/0604415/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3731830046-6

Collection Ref. Code : 1861-73-749-1

Customer Information----------

Name : CANOY,SUNGIN FERNANDEZ

Premise Address : LARAY,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1106913	Pole No	:	0604415
Serial No	:	129122543	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10004
Period From	:	01-17-2017	Prev Rdg	:	9534
No of Days	:	31	Diff Rdg	:	470
Avg kWh/day	:	15.16	Registered	:	470
Conn Load	:	122	Billed kWh	:	470

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,655.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,188.79
Transmission Charge	0.4094/kWh	192.42
System Loss Charge	0.6734/kWh	316.50
Sub-Total		2,697.71
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	0.096/kWh	45.12
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,655.50	113.11
Sub-Total		158.28
Government Charges		
Franchise Tax - Local		21.03
Value Added Tax		
Generation		142.48
Transmission		5.81
System Loss		19.54
Distribution		161.98
Others		21.52
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		596.28
CURRENT BILL - FEBRUARY 2017		4,802.08
TOTAL AMOUNT DUE		10,457.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 5,778.00

Your monthly electricity consumption chart

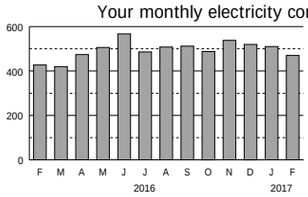

Avg Monthly Usage : 494.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,802.08		
Less : VAT	351.33		
Amount Net of VAT	4,450.75		
Less: BIR 2306	146.40		
BIR 2307	84.54	VATable Sales	4,450.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,219.81	VAT Zero Rated Sales	0.00
Add : VAT	351.33	VAT Amount	351.33
TOTAL AMOUNT DUE	4,571.14	TOTAL SALES	4,802.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/2180/0/31/02-19-2017/90

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. : 373571962785

Collection Ref. Code	: 1861-73-749-1	Premise Address	: LARAY,SAN ROQUE, TALISAY CITY		
Account ID	: 3731830046-6				
Customer Name	: CANOY,SUNGIN FERNANDEZ	TOTAL AMOUNT DUE	: 10,457.35	Overdue Bill	: 1
Meter Number	: MTR1106913				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37318300466 BC12/505.9/2180/0/31/02-19-2017/90 5,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239887859568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552734

23995998814

Date : 02-19-2017

BC12/505.9/2181/0604415/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2399599881-4

Collection Ref. Code : 1853-43-743-3

Customer Information----------

Name : CABELLO,GERALDEN RESTAURO

Premise Address : LARAY,SAN ROQUE, TALISAY

TIN :

Metering Information----------

Meter No	:	549796 GS6	Pole No	:	0604415
Serial No	:	75049908	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9601
Period From	:	01-17-2017	Prev Rdg	:	9356
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	236	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,895.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,140.97
Transmission Charge	0.4094/kWh	100.30
System Loss Charge	0.6734/kWh	164.98
Sub-Total		1,406.25
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	0.096/kWh	23.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,895.50	57.91
Sub-Total		81.46
Government Charges		
Franchise Tax - Local		10.97
Value Added Tax		
Generation		74.27
Transmission		3.03
System Loss		10.17
Distribution		84.72
Others		11.09
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		310.96
CURRENT BILL - FEBRUARY 2017		2,504.69
TOTAL AMOUNT DUE		5,400.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 2,701.23

Your monthly electricity consumption chart

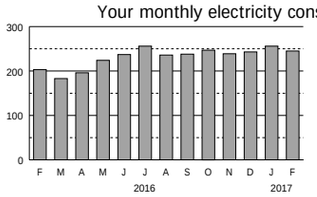

Avg Monthly Usage : 231.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,504.69		
Less : VAT	183.28		
Amount Net of VAT	2,321.41		
Less: BIR 2306	76.38		
BIR 2307	44.09	VATable Sales	2,321.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,200.94	VAT Zero Rated Sales	0.00
Add : VAT	183.28	VAT Amount	183.28
TOTAL AMOUNT DUE	2,384.22	TOTAL SALES	2,504.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/2181/0/31/02-19-2017/90

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. : 239887859568

Collection Ref. Code	: 1853-43-743-3	Premise Address	: LARAY,SAN ROQUE, TALISAY		
Account ID	: 2399599881-4				
Customer Name	: CABELLO,GERALDEN RESTAURO	TOTAL AMOUNT DUE	: 5,400.05	Overdue Bill	: 1
Meter Number	: 549796 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23995998814

BC12/505.9/2181/0/31/02-19-2017/90

5,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979793547119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555347

97982924553

Date : 02-19-2017

BC12/505.9/2182/0604415/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9798292455-3

Collection Ref. Code : 1853-73-386-5

Customer Information----------

Name : MANAYAGA,MARIO RESTAURO

Premise Address : SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	560444 GS6	Pole No	:	0604415
Serial No	:	65421117	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6067
Period From	:	01-17-2017	Prev Rdg	:	5933
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	254	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,648.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	624.04
Transmission Charge	0.4094/kWh	54.86
System Loss Charge	0.6734/kWh	90.24
Sub-Total		769.14
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	0.096/kWh	12.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,052.00	61.04
Sub-Total		73.92
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		40.63
Transmission		1.66
System Loss		5.57
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		174.09
CURRENT BILL - FEBRUARY 2017		1,405.56
TOTAL AMOUNT DUE		3,053.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 1,404.00

Your monthly electricity consumption chart

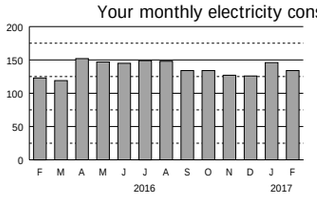

Avg Monthly Usage : 137.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,405.56		
Less : VAT	104.08		
Amount Net of VAT	1,301.48		
Less: BIR 2306	43.38		
BIR 2307	24.75	VATable Sales	1,301.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,233.35	VAT Zero Rated Sales	0.00
Add : VAT	104.08	VAT Amount	104.08
TOTAL AMOUNT DUE	1,337.43	TOTAL SALES	1,405.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/2182/0/31/02-19-2017/90

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. : 979793547119

Collection Ref. Code	: 1853-73-386-5	Premise Address	: SAN ROQUE,TALISAY CITY		
Account ID	: 9798292455-3				
Customer Name	: MANAYAGA,MARIO RESTAURO	TOTAL AMOUNT DUE	: 3,053.65	Overdue Bill	: 1
Meter Number	: 560444 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97982924553 BC12/505.9/2182/0/31/02-19-2017/90 5,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287030974415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561235

28744100000

Date : 02-19-2017

BC12/505.9/2190/0604415/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2874410000-0

Collection Ref. Code : 1843-96-122-9

Customer Information----------

Name : UROT,MICHAEL G

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	461852GS6	Pole No	:	0604415
Serial No	:	67042686	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	18125
Period From	:	01-17-2017	Prev Rdg	:	17882
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	222	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		2,636.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,131.65
Transmission Charge	0.4094/kWh	99.48
System Loss Charge	0.6734/kWh	163.64
Sub-Total		1,394.77
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	0.096/kWh	23.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,636.00	52.72
Sub-Total		76.08
Government Charges		
Franchise Tax - Local		10.86
Value Added Tax		
Generation		73.67
Transmission		3.00
System Loss		10.10
Distribution		84.04
Others		10.43
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		307.86
CURRENT BILL - FEBRUARY 2017		2,479.01
TOTAL AMOUNT DUE		5,115.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 2,907.00

Your monthly electricity consumption chart

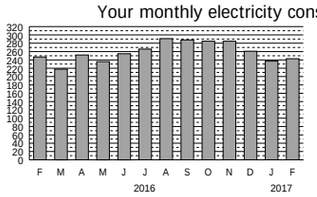

Avg Monthly Usage : 258.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,479.01		
Less : VAT	181.24		
Amount Net of VAT	2,297.77		
Less: BIR 2306	75.52		
BIR 2307	43.64	VATable Sales	2,297.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,178.61	VAT Zero Rated Sales	0.00
Add : VAT	181.24	VAT Amount	181.24
TOTAL AMOUNT DUE	2,359.85	TOTAL SALES	2,479.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/2190/0/31/02-19-2017/90

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. : 287030974415

Collection Ref. Code	: 1843-96-122-9	Premise Address	: LARAY,SAN ROQUE,TALISAY		
Account ID	: 2874410000-0				
Customer Name	: UROT,MICHAEL G	TOTAL AMOUNT DUE	: 5,115.03	Overdue Bill	: 1
Meter Number	: 461852GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28744100000 BC12/505.9/2190/0/31/02-19-2017/90 5,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398407759984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008568088

39851100006

Date : 02-19-2017

BC12/505.9/2200/0604415/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3985110000-6

Collection Ref. Code : 1815-83-809-4

Customer Information----------

Name : REPUELA,LYDIA F

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	273494GS6	Pole No	:	0604415
Serial No	:	47321405	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10996
Period From	:	01-17-2017	Prev Rdg	:	10944
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	240	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		730.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
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 452.25	- 135.68
Surcharge	0.02 of 730.00	14.60
Sub-Total		- 121.08
Government Charges		
Franchise Tax - Local		1.66
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 9.16
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		54.30
CURRENT BILL - FEBRUARY 2017		385.47
TOTAL AMOUNT DUE		1,115.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 595.00

Your monthly electricity consumption chart

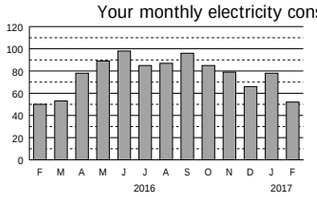

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	385.47		
Less : VAT	27.86		
Amount Net of VAT	357.61		
Less: BIR 2306	11.62		
BIR 2307	6.66	VATable Sales	357.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	339.33	VAT Zero Rated Sales	0.00
Add : VAT	27.86	VAT Amount	27.86
TOTAL AMOUNT DUE	367.19	TOTAL SALES	385.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/2200/0/31/02-19-2017/90

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. : 398407759984

Collection Ref. Code	: 1815-83-809-4	Premise Address	: LARAY,SAN ROQUE,TALISAY
Account ID	: 3985110000-6		
Customer Name	: REPUELA,LYDIA F	TOTAL AMOUNT DUE	: 1,115.53 Overdue Bill : 1
Meter Number	: 273494GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39851100006 BC12/505.9/2200/0/31/02-19-2017/90 5,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026386958775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564364

02677338572

Date : 02-19-2017

BC12/505.9/2221/0604422/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0267733857-2

Collection Ref. Code : 1853-29-548-5

Customer Information----------

Name : ALBIA,JOANNA MARIE VERGARA

Premise Address : LARAY,SAN ROQUE, TALISAY

TIN :

Metering Information----------

Meter No	:	6563 EES6	Pole No	:	0604422
Serial No	:	05758394	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	22325
Period From	:	01-17-2017	Prev Rdg	:	21785
No of Days	:	31	Diff Rdg	:	540
Avg kWh/day	:	17.42	Registered	:	540
Conn Load	:	236	Billed kWh	:	540

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,593.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,514.78
Transmission Charge	0.4094/kWh	221.08
System Loss Charge	0.6734/kWh	363.64
Sub-Total		3,099.50
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	0.096/kWh	51.84
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,593.00	131.86
Sub-Total		183.76
Government Charges		
Franchise Tax - Local		24.17
Value Added Tax		
Generation		163.71
Transmission		6.67
System Loss		22.44
Distribution		186.01
Others		24.95
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		685.20
CURRENT BILL - FEBRUARY 2017		5,518.56
TOTAL AMOUNT DUE		12,111.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 5,580.00

Your monthly electricity consumption chart

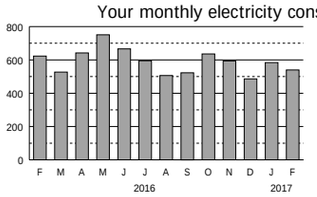

Avg Monthly Usage : 590.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,518.56		
Less : VAT	403.78		
Amount Net of VAT	5,114.78		
Less: BIR 2306	168.25		
BIR 2307	97.15	VATable Sales	5,114.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,849.38	VAT Zero Rated Sales	0.00
Add : VAT	403.78	VAT Amount	403.78
TOTAL AMOUNT DUE	5,253.16	TOTAL SALES	5,518.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/2221/0/31/02-19-2017/90

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. : 026386958775

Collection Ref. Code	: 1853-29-548-5	Premise Address	: LARAY,SAN ROQUE, TALISAY		
Account ID	: 0267733857-2				
Customer Name	: ALBIA,JOANNA MARIE VERGARA	TOTAL AMOUNT DUE	: 12,111.65	Overdue Bill	: 1
Meter Number	: 6563 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02677338572 BC12/505.9/2221/0/31/02-19-2017/90 5,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472984860091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551826

47224100009

Date : 02-19-2017

BC12/505.9/2230/0604422/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4722410000-9

Collection Ref. Code : 1831-43-713-9

Customer Information----------

Name : RABASOL,BONIFACIO J

Premise Address : LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	46615GA3	Pole No	:	0604422
Serial No	:	94742709	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	24646
Period From	:	01-17-2017	Prev Rdg	:	24505
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		1,782.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	656.64
Transmission Charge	0.4094/kWh	57.73
System Loss Charge	0.6734/kWh	94.95
Sub-Total		809.32
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	0.096/kWh	13.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,783.00	35.66
Sub-Total		49.22
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		42.75
Transmission		1.74
System Loss		5.86
Distribution		49.01
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		179.53
CURRENT BILL - FEBRUARY 2017		1,446.50
TOTAL AMOUNT DUE		3,229.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 2,041.00

Your monthly electricity consumption chart

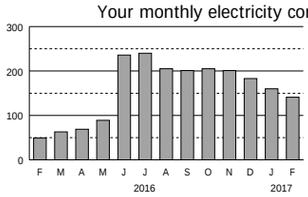

Avg Monthly Usage : 157.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,446.50		
Less : VAT	106.03		
Amount Net of VAT	1,340.47		
Less: BIR 2306	44.18		
BIR 2307	25.47	VATable Sales	1,340.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,270.82	VAT Zero Rated Sales	0.00
Add : VAT	106.03	VAT Amount	106.03
TOTAL AMOUNT DUE	1,376.85	TOTAL SALES	1,446.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/2230/0/31/02-19-2017/90

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. : 472984860091

Collection Ref. Code	: 1831-43-713-9	Premise Address	: LARAY SAN ROQUE TALISAY		
Account ID	: 4722410000-9				
Customer Name	: RABASOL,BONIFACIO J	TOTAL AMOUNT DUE	: 3,229.44	Overdue Bill	: 1
Meter Number	: 46615GA3				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47224100009 BC12/505.9/2230/0/31/02-19-2017/90 5,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206479365471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553754

20643326414

Date : 02-19-2017

BC12/505.9/2242/0604436/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2064332641-4

Collection Ref. Code : 1855-44-719-3

Customer Information----------

Name : ANTIPUESTO,THELMA LABAJO

Premise Address : LARAY,SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	574878 GS6	Pole No	:	0604436
Serial No	:	56814660	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7942
Period From	:	01-17-2017	Prev Rdg	:	7942
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	272	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		1,003.01
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,003.00	20.06
Sub-Total		20.06
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Distribution		0.60
Others		2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		3.15
CURRENT BILL - FEBRUARY 2017		28.21
TOTAL AMOUNT DUE		1,031.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,307.44

Your monthly electricity consumption chart

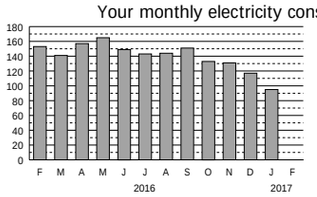

Avg Monthly Usage : 129.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28.21		
Less : VAT	3.02		
Amount Net of VAT	25.19		
Less: BIR 2306	1.26		
BIR 2307	0.50	VATable Sales	25.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23.43	VAT Zero Rated Sales	0.00
Add : VAT	3.02	VAT Amount	3.02
TOTAL AMOUNT DUE	26.45	TOTAL SALES	28.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/2242/0/31/02-19-2017/90

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. : 206479365471

Collection Ref. Code	: 1855-44-719-3	Premise Address	: LARAY,SAN ROQUE,TALISAY CITY		
Account ID	: 2064332641-4				
Customer Name	: ANTIPUESTO,THELMA LABAJO	TOTAL AMOUNT DUE	: 1,031.22	Overdue Bill	: 1
Meter Number	: 574878 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20643326414 BC12/505.9/2242/0/31/02-19-2017/90 5,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277943529280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555619

27754100009

Date : 02-19-2017

BC12/505.9/2243/0603444/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2775410000-9

Collection Ref. Code : 1845-18-530-7

Customer Information----------

Name : ANTIPUESTO,THELMA M2 L

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	463707GS6	Pole No	:	0603444
Serial No	:	72146148	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	19679
Period From	:	01-17-2017	Prev Rdg	:	19532
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	236	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,017.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	684.58
Transmission Charge	0.4094/kWh	60.18
System Loss Charge	0.6734/kWh	98.99
Sub-Total		843.75
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	0.096/kWh	14.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,018.00	40.36
Sub-Total		54.49
Government Charges		
Franchise Tax - Local		6.62
Value Added Tax		
Generation		44.57
Transmission		1.82
System Loss		6.11
Distribution		51.07
Others		7.33
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		187.56
CURRENT BILL - FEBRUARY 2017		1,511.41
TOTAL AMOUNT DUE		3,529.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,932.00

Your monthly electricity consumption chart

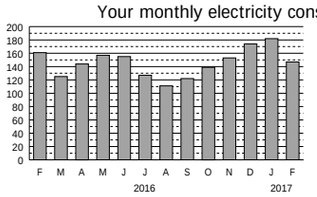

Avg Monthly Usage : 145.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,511.41		
Less : VAT	110.90		
Amount Net of VAT	1,400.51		
Less: BIR 2306	46.22		
BIR 2307	26.61	VATable Sales	1,400.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,327.68	VAT Zero Rated Sales	0.00
Add : VAT	110.90	VAT Amount	110.90
TOTAL AMOUNT DUE	1,438.58	TOTAL SALES	1,511.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/2243/0/31/02-19-2017/90

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. : 277943529280

Collection Ref. Code	: 1845-18-530-7	Premise Address	: LARAY,SAN ROQUE,TALISAY		
Account ID	: 2775410000-9				
Customer Name	: ANTIPUESTO,THELMA M2 L	TOTAL AMOUNT DUE	: 3,529.31	Overdue Bill	: 1
Meter Number	: 463707GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27754100009 BC12/505.9/2243/0/31/02-19-2017/90 5,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663235683457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567799

66361100002

Date : 02-19-2017

BC12/505.9/2280/0604394/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6636110000-2

Collection Ref. Code : 1827-84-743-3

Customer Information----------

Name : PATATAG,VICTORIA L

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	43322EA32	Pole No	:	0604394
Serial No	:	9206230	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6044
Period From	:	01-17-2017	Prev Rdg	:	5997
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		440.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
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 409.25	- 163.70
Surcharge	0.02 of 440.00	8.80
Sub-Total		- 154.90
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.20
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		44.99
CURRENT BILL - FEBRUARY 2017		299.34
TOTAL AMOUNT DUE		739.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 430.00

Your monthly electricity consumption chart

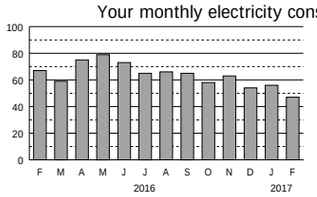

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.34		
Less : VAT	21.32		
Amount Net of VAT	278.02		
Less: BIR 2306	8.89		
BIR 2307	5.11	VATable Sales	278.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.02	VAT Zero Rated Sales	0.00
Add : VAT	21.32	VAT Amount	21.32
TOTAL AMOUNT DUE	285.34	TOTAL SALES	299.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/2280/0/31/02-19-2017/90

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. : 663235683457

Collection Ref. Code	: 1827-84-743-3	Premise Address	: INAYAWAN PARDO		
Account ID	: 6636110000-2				
Customer Name	: PATATAG,VICTORIA L	TOTAL AMOUNT DUE	: 739.50	Overdue Bill	: 1
Meter Number	: 43322EA32				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66361100002 BC12/505.9/2280/0/31/02-19-2017/90 5,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731720442031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565860

73178440431

Date : 02-19-2017

BC12/505.9/2281/0604394/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7317844043-1

Collection Ref. Code : 1857-82-887-9

Customer Information----------

Name : OBENA,MICHAEL PADILLO

Premise Address : LARAY,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	010069 EFS6	Pole No	:	0604394
Serial No	:	121436153	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5267
Period From	:	01-17-2017	Prev Rdg	:	5147
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		1,318.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	558.84
Transmission Charge	0.4094/kWh	49.13
System Loss Charge	0.6734/kWh	80.81
Sub-Total		688.78
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	0.096/kWh	11.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,318.00	26.36
Sub-Total		37.89
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		36.38
Transmission		1.48
System Loss		4.99
Distribution		41.80
Others		5.19
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		152.39
CURRENT BILL - FEBRUARY 2017		1,227.42
TOTAL AMOUNT DUE		2,545.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,170.00

Your monthly electricity consumption chart

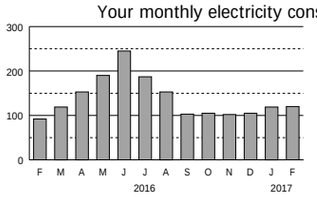

Avg Monthly Usage : 137.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,227.42		
Less : VAT	89.84		
Amount Net of VAT	1,137.58		
Less: BIR 2306	37.43		
BIR 2307	21.61	VATable Sales	1,137.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,078.54	VAT Zero Rated Sales	0.00
Add : VAT	89.84	VAT Amount	89.84
TOTAL AMOUNT DUE	1,168.38	TOTAL SALES	1,227.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/2281/0/31/02-19-2017/90

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. : 731720442031

Collection Ref. Code	: 1857-82-887-9	Premise Address	: LARAY,SAN ROQUE, TALISAY CITY		
Account ID	: 7317844043-1				
Customer Name	: OBENA,MICHAEL PADILLO	TOTAL AMOUNT DUE	: 2,545.51	Overdue Bill	: 1
Meter Number	: 010069 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73178440431

BC12/505.9/2281/0/31/02-19-2017/90

5,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266275590431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567921

26637648358

Date : 02-19-2017

BC12/505.9/2281/0604394/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2663764835-8

Collection Ref. Code : 1851-39-632-2

Customer Information----------

Name : DIBUAYAN,DANILO CABAMO

Premise Address : LARAY,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	540890 GS6	Pole No	:	0604394
Serial No	:	61018985	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9733
Period From	:	01-17-2017	Prev Rdg	:	9395
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	140	Billed kWh	:	338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,617.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,574.07
Transmission Charge	0.4094/kWh	138.38
System Loss Charge	0.6734/kWh	227.61
Sub-Total		1,940.06
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	0.096/kWh	32.45
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,584.50	71.69
Sub-Total		104.18
Government Charges		
Franchise Tax - Local		15.08
Value Added Tax		
Generation		102.47
Transmission		4.18
System Loss		14.05
Distribution		116.65
Others		14.31
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		427.76
CURRENT BILL - FEBRUARY 2017		3,444.12
Debit Adjustments		0.65
TOTAL AMOUNT DUE		7,061.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 4,101.00

Your monthly electricity consumption chart

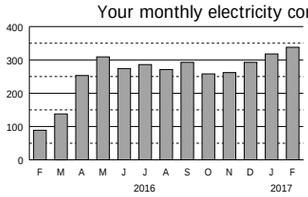

Avg Monthly Usage : 260.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,444.12		
Less : VAT	251.66		
Amount Net of VAT	3,192.46		
Less: BIR 2306	104.86		
BIR 2307	60.63	VATable Sales	3,192.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,026.97	VAT Zero Rated Sales	0.00
Add : VAT	251.66	VAT Amount	251.66
TOTAL AMOUNT DUE	3,278.63	TOTAL SALES	3,444.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/2281/0/31/02-19-2017/90

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. : 266275590431

Collection Ref. Code	: 1851-39-632-2	Premise Address	: LARAY,SAN ROQUE		
Account ID	: 2663764835-8				
Customer Name	: DIBUAYAN,DANILO CABAMO	TOTAL AMOUNT DUE	: 7,061.85	Overdue Bill	: 1
Meter Number	: 540890 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26637648358

BC12/505.9/2281/0/31/02-19-2017/90

5,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607284986768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552679

60781142264

Date : 02-19-2017

BC12/505.9/2283/0604394/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6078114226-4

Collection Ref. Code : 1855-58-101-9

Customer Information----------

Name : VILLACERAN,GRACE VILLALON

Premise Address : LARAY,SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	3830 EVS6	Pole No	:	0604394
Serial No	:	01118378	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4090
Period From	:	01-17-2017	Prev Rdg	:	3981
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	122	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,017.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	507.61
Transmission Charge	0.4094/kWh	44.62
System Loss Charge	0.6734/kWh	73.40
Sub-Total		625.63
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	0.096/kWh	10.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,990.50	39.81
Sub-Total		50.28
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		33.04
Transmission		1.35
System Loss		4.53
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		140.47
CURRENT BILL - FEBRUARY 2017		1,133.27
TOTAL AMOUNT DUE		2,150.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 973.00

Your monthly electricity consumption chart

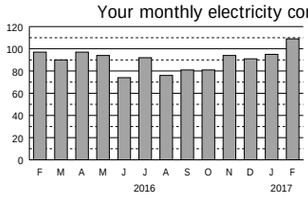

Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,133.27		
Less : VAT	83.58		
Amount Net of VAT	1,049.69		
Less: BIR 2306	34.83		
BIR 2307	19.96	VATable Sales	1,049.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	994.90	VAT Zero Rated Sales	0.00
Add : VAT	83.58	VAT Amount	83.58
TOTAL AMOUNT DUE	1,078.48	TOTAL SALES	1,133.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/2283/0/31/02-19-2017/90

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. : 607284986768

Collection Ref. Code	: 1855-58-101-9	Premise Address	: LARAY,SAN ROQUE,TALISAY CITY		
Account ID	: 6078114226-4				
Customer Name	: VILLACERAN,GRACE VILLALON	TOTAL AMOUNT DUE	: 2,150.63	Overdue Bill	: 1
Meter Number	: 3830 EVS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60781142264 BC12/505.9/2283/0/31/02-19-2017/90 5,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878243003385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554925

87841100008

Date : 02-19-2017

BC12/505.9/2360/0604450/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8784110000-8

Collection Ref. Code : 1815-51-734-4

Customer Information----------

Name : BAWA-AN,LOLITA C.

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	292586SS6	Pole No	:	0604450
Serial No	:	33448210	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	19190
Period From	:	01-17-2017	Prev Rdg	:	18989
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	240	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		2,112.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	936.06
Transmission Charge	0.4094/kWh	82.29
System Loss Charge	0.6734/kWh	135.35
Sub-Total		1,153.70
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	0.096/kWh	19.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,112.50	42.25
Sub-Total		61.57
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		60.93
Transmission		2.49
System Loss		8.35
Distribution		69.61
Others		8.47
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		254.58
CURRENT BILL - FEBRUARY 2017		2,049.97
TOTAL AMOUNT DUE		4,162.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,315.00

Your monthly electricity consumption chart

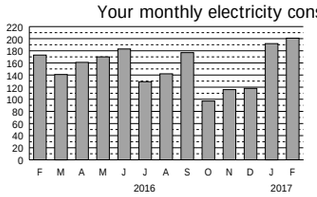

Avg Monthly Usage : 153.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,049.97		
Less : VAT	149.85		
Amount Net of VAT	1,900.12		
Less: BIR 2306	62.45		
BIR 2307	36.09	VATable Sales	1,900.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,801.58	VAT Zero Rated Sales	0.00
Add : VAT	149.85	VAT Amount	149.85
TOTAL AMOUNT DUE	1,951.43	TOTAL SALES	2,049.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/2360/0/31/02-19-2017/90

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. : 878243003385

Collection Ref. Code	: 1815-51-734-4	Premise Address	: LARAY,SAN ROQUE,TALISAY		
Account ID	: 8784110000-8				
Customer Name	: BAWA-AN,LOLITA C.	TOTAL AMOUNT DUE	: 4,162.58	Overdue Bill	: 1
Meter Number	: 292586SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87841100008 BC12/505.9/2360/0/31/02-19-2017/90 5,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549608024836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558941

54964100009

Date : 02-19-2017

BC12/505.9/2370/0604450/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5496410000-9

Collection Ref. Code : 1833-22-737-9

Customer Information----------

Name : BERONGOY,MENELSON A

Premise Address : LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	216860WS6	Pole No	:	0604450
Serial No	:	48090567	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	26163
Period From	:	01-17-2017	Prev Rdg	:	25905
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		3,302.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,201.51
Transmission Charge	0.4094/kWh	105.63
System Loss Charge	0.6734/kWh	173.74
Sub-Total		1,480.88
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	0.096/kWh	24.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,303.00	66.06
Sub-Total		90.86
Government Charges		
Franchise Tax - Local		11.57
Value Added Tax		
Generation		78.23
Transmission		3.19
System Loss		10.74
Distribution		89.19
Others		12.29
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		328.13
CURRENT BILL - FEBRUARY 2017		2,643.08
TOTAL AMOUNT DUE		5,945.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 3,240.00

Your monthly electricity consumption chart

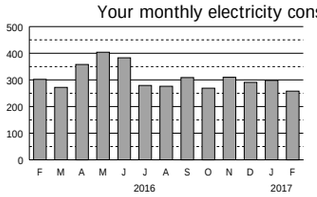

Avg Monthly Usage : 308.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,643.08		
Less : VAT	193.64		
Amount Net of VAT	2,449.44		
Less: BIR 2306	80.68		
BIR 2307	46.53	VATable Sales	2,449.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,322.23	VAT Zero Rated Sales	0.00
Add : VAT	193.64	VAT Amount	193.64
TOTAL AMOUNT DUE	2,515.87	TOTAL SALES	2,643.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/2370/0/31/02-19-2017/90

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. : 549608024836

Collection Ref. Code : 1833-22-737-9

Account ID : 5496410000-9

Customer Name : BERONGOY,MENELSON A

Meter Number : 216860WS6

Period : Jan 2017

Premise Address : LARAY SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 5,945.95

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

54964100009 BC12/505.9/2370/0/31/02-19-2017/90 5,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135210133548
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13554083322

1008549676

Date : 02-19-2017

BC12/505.9/2375/1358942/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1355408332-2

Collection Ref. Code : 1857-92-044-9

Customer Information----------

Name : LAUSA,GERMELINA BADANA

Premise Address : 2265 BONANZA VILLAGE,LARAY,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	5221 EIS6	Pole No	:	1358942
Serial No	:	144206778	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4267
Period From	:	01-17-2017	Prev Rdg	:	4181
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		570.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.4094/kWh	35.21
System Loss Charge	0.6734/kWh	57.91
Sub-Total		493.62
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 744.69	- 74.47
Surcharge	0.02 of 570.50	11.41
Sub-Total		- 63.06
Government Charges		
Franchise Tax - Local		3.41
Value Added Tax		
Generation		26.09
Transmission		1.06
System Loss		3.58
Distribution		30.13
Others		- 4.31
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		100.94
CURRENT BILL - FEBRUARY 2017		782.57
TOTAL AMOUNT DUE		1,352.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 945.00

Your monthly electricity consumption chart

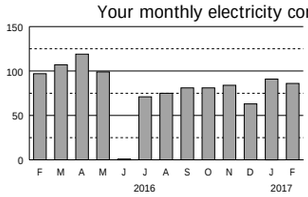

Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	782.57		
Less : VAT	56.55		
Amount Net of VAT	726.02		
Less: BIR 2306	23.56		
BIR 2307	13.70	VATable Sales	726.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	688.76	VAT Zero Rated Sales	0.00
Add : VAT	56.55	VAT Amount	56.55
TOTAL AMOUNT DUE	745.31	TOTAL SALES	782.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/2375/0/31/02-19-2017/90

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. : 135210133548

Collection Ref. Code	: 1857-92-044-9	Premise Address	: 2265 BONANZA VILLAGE,LARAY,SAN ROQUE, TALISAY CITY		
Account ID	: 1355408332-2				
Customer Name	: LAUSA,GERMELINA BADANA	TOTAL AMOUNT DUE	: 1,352.88	Overdue Bill	: 1
Meter Number	: 5221 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13554083322 BC12/505.9/2375/0/31/02-19-2017/90 5,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908195515150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553553

90882100002

Date : 02-19-2017

BC12/505.9/2380/0604450/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9088210000-2

Collection Ref. Code : 1809-80-260-1

Customer Information----------

Name : SALAMIDA,ELSIE N.

Premise Address : LARAY,Talisay

TIN :

Metering Information----------

Meter No	:	MTR1073582	Pole No	:	0604450
Serial No	:	40040210	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4121
Period From	:	01-17-2017	Prev Rdg	:	3942
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	200	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		2,082.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	833.60
Transmission Charge	0.4094/kWh	73.28
System Loss Charge	0.6734/kWh	120.54
Sub-Total		1,027.42
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	0.096/kWh	17.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,082.00	41.64
Sub-Total		58.84
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		54.27
Transmission		2.21
System Loss		7.45
Distribution		62.06
Others		8.02
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		227.31
CURRENT BILL - FEBRUARY 2017		1,830.74
TOTAL AMOUNT DUE		3,912.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,880.00

Your monthly electricity consumption chart

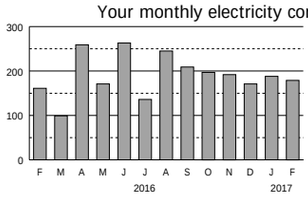

Avg Monthly Usage : 190.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,830.74		
Less : VAT	134.01		
Amount Net of VAT	1,696.73		
Less: BIR 2306	55.84		
BIR 2307	32.23	VATable Sales	1,696.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,608.66	VAT Zero Rated Sales	0.00
Add : VAT	134.01	VAT Amount	134.01
TOTAL AMOUNT DUE	1,742.67	TOTAL SALES	1,830.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/2380/0/31/02-19-2017/90

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. : 908195515150

Collection Ref. Code	: 1809-80-260-1	Premise Address	: LARAY,Talisay		
Account ID	: 9088210000-2				
Customer Name	: SALAMIDA,ELSIE N.	TOTAL AMOUNT DUE	: 3,912.77	Overdue Bill	: 1
Meter Number	: MTR1073582				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90882100002 BC12/505.9/2380/0/31/02-19-2017/90 5,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345406412532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555338

34591100002

Date : 02-19-2017

BC12/505.9/2420/0604450/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3459110000-2

Collection Ref. Code : 1817-76-527-2

Customer Information----------

Name : VILLACORTA,BEATRIZ C

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	409369GS6	Pole No	:	0604450
Serial No	:	2004201681	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	28895
Period From	:	01-17-2017	Prev Rdg	:	28726
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		1,996.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	787.03
Transmission Charge	0.4094/kWh	69.19
System Loss Charge	0.6734/kWh	113.80
Sub-Total		970.02
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	0.096/kWh	16.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,996.50	39.93
Sub-Total		56.17
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		51.23
Transmission		2.09
System Loss		7.02
Distribution		58.63
Others		7.65
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		214.70
CURRENT BILL - FEBRUARY 2017		1,729.44
TOTAL AMOUNT DUE		3,726.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,902.90

Your monthly electricity consumption chart

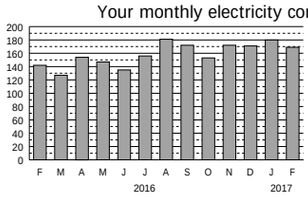

Avg Monthly Usage : 158.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,729.44		
Less : VAT	126.62		
Amount Net of VAT	1,602.82		
Less: BIR 2306	52.76		
BIR 2307	30.45	VATable Sales	1,602.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,519.61	VAT Zero Rated Sales	0.00
Add : VAT	126.62	VAT Amount	126.62
TOTAL AMOUNT DUE	1,646.23	TOTAL SALES	1,729.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/2420/0/31/02-19-2017/90

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. : 345406412532

Collection Ref. Code	: 1817-76-527-2	Premise Address	: LARAY,SAN ROQUE,TALISAY		
Account ID	: 3459110000-2				
Customer Name	: VILLACORTA,BEATRIZ C	TOTAL AMOUNT DUE	: 3,726.14	Overdue Bill	: 1
Meter Number	: 409369GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34591100002 BC12/505.9/2420/0/31/02-19-2017/90 5,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747833457868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557564

74741100007

Date : 02-19-2017

BC12/505.9/2430/0603416/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7474110000-7

Collection Ref. Code : 1813-85-443-2

Customer Information----------

Name : DINORA,ROCHIE E.

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	268872GS6	Pole No	:	0603416
Serial No	:	47166299	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	42573
Period From	:	01-17-2017	Prev Rdg	:	42348
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		2,178.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,047.83
Transmission Charge	0.4094/kWh	92.12
System Loss Charge	0.6734/kWh	151.52
Sub-Total		1,291.47
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	0.096/kWh	21.60
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,179.00	43.58
Sub-Total		65.21
Government Charges		
Franchise Tax - Local		10.03
Value Added Tax		
Generation		68.21
Transmission		2.78
System Loss		9.33
Distribution		77.86
Others		9.03
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		284.43
CURRENT BILL - FEBRUARY 2017		2,289.91
TOTAL AMOUNT DUE		4,468.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,303.72

Your monthly electricity consumption chart

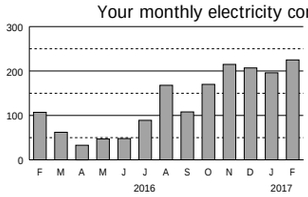

Avg Monthly Usage : 128.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,289.91		
Less : VAT	167.21		
Amount Net of VAT	2,122.70		
Less: BIR 2306	69.67		
BIR 2307	40.31	VATable Sales	2,122.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,012.72	VAT Zero Rated Sales	0.00
Add : VAT	167.21	VAT Amount	167.21
TOTAL AMOUNT DUE	2,179.93	TOTAL SALES	2,289.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/2430/0/31/02-19-2017/90

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. : 747833457868

Collection Ref. Code	: 1813-85-443-2	Premise Address	: LARAY,SAN ROQUE,TALISAY		
Account ID	: 7474110000-7				
Customer Name	: DINORA,ROCHIE E.	TOTAL AMOUNT DUE	: 4,468.78	Overdue Bill	: 1
Meter Number	: 268872GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74741100007 BC12/505.9/2430/0/31/02-19-2017/90 5,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235739889568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549535

23598781757

Date : 02-19-2017

BC12/505.9/2435/0604450/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2359878175-7

Collection Ref. Code : 1857-82-728-7

Customer Information----------

Name : ZAPATOS,ROWENA REBUSORA

Premise Address : BONANZA VILLAGE,LARAY,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	9818 EES6	Pole No	:	0604450
Serial No	:	06647173	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2175
Period From	:	01-17-2017	Prev Rdg	:	2122
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		433.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
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 460.86	- 138.26
Surcharge	0.02 of 433.50	8.67
Sub-Total		- 129.59
Government Charges		
Franchise Tax - Local		1.66
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
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		54.54
CURRENT BILL - FEBRUARY 2017		385.81
TOTAL AMOUNT DUE		819.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 700.00

Your monthly electricity consumption chart

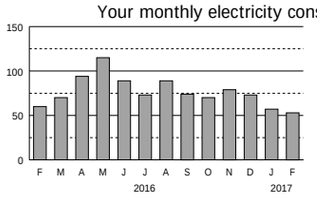

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	385.81		
Less : VAT	27.64		
Amount Net of VAT	358.17		
Less: BIR 2306	11.51		
BIR 2307	6.66	VATable Sales	358.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	340.00	VAT Zero Rated Sales	0.00
Add : VAT	27.64	VAT Amount	27.64
TOTAL AMOUNT DUE	367.64	TOTAL SALES	385.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/2435/0/31/02-19-2017/90

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. : 235739889568

Collection Ref. Code	: 1857-82-728-7	Premise Address	: BONANZA VILLAGE,LARAY,SAN ROQUE, TALISAY CITY
Account ID	: 2359878175-7		
Customer Name	: ZAPATOS,ROWENA REBUSORA	TOTAL AMOUNT DUE	: 819.46
Meter Number	: 9818 EES6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23598781757

BC12/505.9/2435/0/31/02-19-2017/90

5,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035925812326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550145

03591100007

Date : 02-19-2017

BC12/505.9/2450/0565266/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0359110000-7

Collection Ref. Code : 1817-75-719-9

Customer Information----------

Name : PEPITO,REGAN C

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	404476GS6	Pole No	:	0565266
Serial No	:	2004207900	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	21504
Period From	:	01-17-2017	Prev Rdg	:	21294
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	825	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		2,719.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	977.97
Transmission Charge	0.4094/kWh	85.97
System Loss Charge	0.6734/kWh	141.41
Sub-Total		1,205.35
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	0.096/kWh	20.16
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,719.00	54.38
Sub-Total		74.56
Government Charges		
Franchise Tax - Local		9.43
Value Added Tax		
Generation		63.66
Transmission		2.60
System Loss		8.72
Distribution		72.71
Others		10.08
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		267.25
CURRENT BILL - FEBRUARY 2017		2,153.04
TOTAL AMOUNT DUE		4,872.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,748.00

Your monthly electricity consumption chart

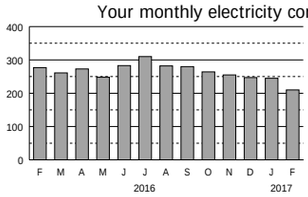

Avg Monthly Usage : 264.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,153.04		
Less : VAT	157.77		
Amount Net of VAT	1,995.27		
Less: BIR 2306	65.75		
BIR 2307	37.90	VATable Sales	1,995.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,891.62	VAT Zero Rated Sales	0.00
Add : VAT	157.77	VAT Amount	157.77
TOTAL AMOUNT DUE	2,049.39	TOTAL SALES	2,153.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/2450/0/31/02-19-2017/90

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. : 035925812326

Collection Ref. Code : 1817-75-719-9

Account ID : 0359110000-7

Customer Name : PEPITO,REGAN C

Meter Number : 404476GS6

Period : Jan 2017

Premise Address : LARAY,SAN ROQUE,TALISAY

TOTAL AMOUNT DUE : 4,872.26

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

03591100007

BC12/505.9/2450/0/31/02-19-2017/90

5,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245837443603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555930

24519980213

Date : 02-19-2017

BC12/505.9/2454/0565140/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2451998021-3

Collection Ref. Code : 1857-55-713-1

Customer Information----------

Name : CAYANAN,LORECITA PADEN

Premise Address : LARAY,SAN ROQUE, TALISAY CITY

TIN : 269-718-085-000

Metering Information----------

Meter No	:	007449 EFS6	Pole No	:	0565140
Serial No	:	121429126	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3687
Period From	:	01-17-2017	Prev Rdg	:	3572
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	222	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		1,364.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	535.56
Transmission Charge	0.4094/kWh	47.08
System Loss Charge	0.6734/kWh	77.44
Sub-Total		660.08
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	0.096/kWh	11.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,365.00	27.30
Sub-Total		38.35
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		34.86
Transmission		1.42
System Loss		4.77
Distribution		40.09
Others		5.22
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		146.31
CURRENT BILL - FEBRUARY 2017		1,178.79
TOTAL AMOUNT DUE		2,543.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,350.00

Your monthly electricity consumption chart

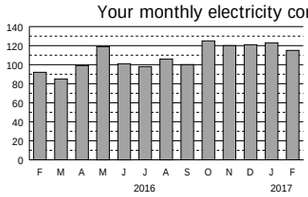

Avg Monthly Usage : 108.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.79		
Less : VAT	86.36		
Amount Net of VAT	1,092.43		
Less: BIR 2306	35.98		
BIR 2307	20.75	VATable Sales	1,092.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,035.70	VAT Zero Rated Sales	0.00
Add : VAT	86.36	VAT Amount	86.36
TOTAL AMOUNT DUE	1,122.06	TOTAL SALES	1,178.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/2454/0/31/02-19-2017/90

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. : 245837443603

Collection Ref. Code	: 1857-55-713-1	Premise Address	: LARAY,SAN ROQUE, TALISAY CITY		
Account ID	: 2451998021-3				
Customer Name	: CAYANAN,LORECITA PADEN	TOTAL AMOUNT DUE	: 2,543.55	Overdue Bill	: 1
Meter Number	: 007449 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24519980213 BC12/505.9/2454/0/31/02-19-2017/90 5,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613042677253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556512

61361100003

Date : 02-19-2017

BC12/505.9/2470/0565140/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6136110000-3

Collection Ref. Code : 1827-76-620-4

Customer Information----------

Name : SOLAMA,ISIDRA T

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	241502DS6	Pole No	:	0565140
Serial No	:	13444275	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	37162
Period From	:	01-17-2017	Prev Rdg	:	36942
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		2,611.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,024.54
Transmission Charge	0.4094/kWh	90.07
System Loss Charge	0.6734/kWh	148.15
Sub-Total		1,262.76
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	0.096/kWh	21.12
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,612.00	52.24
Sub-Total		73.38
Government Charges		
Franchise Tax - Local		9.85
Value Added Tax		
Generation		66.69
Transmission		2.72
System Loss		9.16
Distribution		76.14
Others		9.99
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		279.36
CURRENT BILL - FEBRUARY 2017		2,249.99
TOTAL AMOUNT DUE		4,861.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,645.00

Your monthly electricity consumption chart

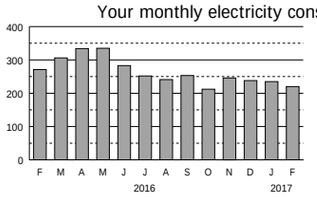

Avg Monthly Usage : 263.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,249.99		
Less : VAT	164.70		
Amount Net of VAT	2,085.29		
Less: BIR 2306	68.64		
BIR 2307	39.61	VATable Sales	2,085.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,977.04	VAT Zero Rated Sales	0.00
Add : VAT	164.70	VAT Amount	164.70
TOTAL AMOUNT DUE	2,141.74	TOTAL SALES	2,249.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/2470/0/31/02-19-2017/90

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. : 613042677253

Collection Ref. Code	: 1827-76-620-4	Premise Address	: INAYAWAN PARDO		
Account ID	: 6136110000-3				
Customer Name	: SOLAMA,ISIDRA T	TOTAL AMOUNT DUE	: 4,861.74	Overdue Bill	: 1
Meter Number	: 241502DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61361100003

BC12/505.9/2470/0/31/02-19-2017/90

5,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981262847268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556374

98124100003

Date : 02-19-2017

BC12/505.9/2530/0604415/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9812410000-3

Collection Ref. Code : 1843-49-290-3

Customer Information----------

Name : SALAHUDDIN,ARLENE C

Premise Address : PAHUMAY, LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	272411GS6	Pole No	:	0604415
Serial No	:	48663720	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	18239
Period From	:	01-17-2017	Prev Rdg	:	18087
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	258	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,740.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	707.86
Transmission Charge	0.4094/kWh	62.23
System Loss Charge	0.6734/kWh	102.36
Sub-Total		872.45
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	0.096/kWh	14.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,740.50	34.81
Sub-Total		49.42
Government Charges		
Franchise Tax - Local		6.81
Value Added Tax		
Generation		46.08
Transmission		1.88
System Loss		6.34
Distribution		52.79
Others		6.75
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		193.07
CURRENT BILL - FEBRUARY 2017		1,554.85
TOTAL AMOUNT DUE		3,295.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,750.00

Your monthly electricity consumption chart

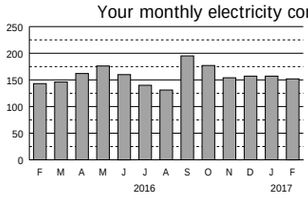

Avg Monthly Usage : 157.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,554.85		
Less : VAT	113.84		
Amount Net of VAT	1,441.01		
Less: BIR 2306	47.44		
BIR 2307	27.37	VATable Sales	1,441.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,366.20	VAT Zero Rated Sales	0.00
Add : VAT	113.84	VAT Amount	113.84
TOTAL AMOUNT DUE	1,480.04	TOTAL SALES	1,554.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/2530/0/31/02-19-2017/90

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. : 981262847268

Collection Ref. Code	: 1843-49-290-3	Premise Address	: PAHUMAY, LARAY,SAN ROQUE,TALISAY		
Account ID	: 9812410000-3				
Customer Name	: SALAHUDDIN,ARLENE C	TOTAL AMOUNT DUE	: 3,295.35	Overdue Bill	: 1
Meter Number	: 272411GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98124100003 BC12/505.9/2530/0/31/02-19-2017/90 5,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082030756490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558246

08272190730

Date : 02-19-2017

BC12/505.9/2560/1312304/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0827219073-0

Collection Ref. Code : 1853-89-371-4

Customer Information----------

Name : TRUJILLO,MARIVIC RABOR

Premise Address : LARAY,SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	561705 GS6	Pole No	:	1312304
Serial No	:	93546929	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3323
Period From	:	01-17-2017	Prev Rdg	:	3247
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		663.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
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 658.69	- 98.80
Surcharge	0.02 of 664.00	13.28
Sub-Total		- 85.52
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 6.14
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		86.78
CURRENT BILL - FEBRUARY 2017		659.95
TOTAL AMOUNT DUE		1,323.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 1,063.00

Your monthly electricity consumption chart

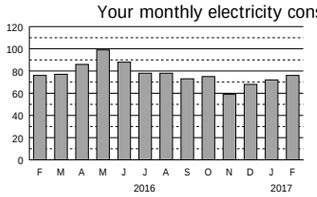

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	659.95		
Less : VAT	47.70		
Amount Net of VAT	612.25		
Less: BIR 2306	19.87		
BIR 2307	11.52	VATable Sales	612.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	580.86	VAT Zero Rated Sales	0.00
Add : VAT	47.70	VAT Amount	47.70
TOTAL AMOUNT DUE	628.56	TOTAL SALES	659.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/2560/0/31/02-19-2017/90

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. : 082030756490

Collection Ref. Code	: 1853-89-371-4	Premise Address	: LARAY,SAN ROQUE,TALISAY CITY
Account ID	: 0827219073-0		
Customer Name	: TRUJILLO,MARIVIC RABOR	TOTAL AMOUNT DUE	: 1,323.92
Meter Number	: 561705 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08272190730 BC12/505.9/2560/0/31/02-19-2017/90 5,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908115520671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553612

90854930758

Date : 02-19-2017

BC12/505.9/2560/1312304/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9085493075-8

Collection Ref. Code : 1849-42-998-7

Customer Information----------

Name : RABAGO,REYNALDO ADLAWAN

Premise Address : LARAY,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	MTR1161338	Pole No	:	1312304
Serial No	:	133485520	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	548
Period From	:	01-17-2017	Prev Rdg	:	490
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	254	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		557.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
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 503.87	- 151.16
Surcharge	0.02 of 558.00	11.16
Sub-Total		- 140.00
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		59.89
CURRENT BILL - FEBRUARY 2017		423.76
Advance Payment/Credit Adjustments		- 41.67
TOTAL AMOUNT DUE		939.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 345.00

Your monthly electricity consumption chart

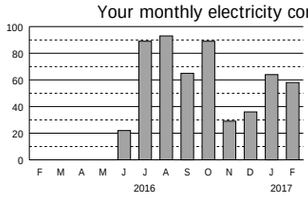

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.76		
Less : VAT	30.43		
Amount Net of VAT	393.33		
Less: BIR 2306	12.69		
BIR 2307	7.31	VATable Sales	393.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.33	VAT Zero Rated Sales	0.00
Add : VAT	30.43	VAT Amount	30.43
TOTAL AMOUNT DUE	403.76	TOTAL SALES	423.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/2560/0/31/02-19-2017/90

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. : 908115520671

Collection Ref. Code	: 1849-42-998-7	Premise Address	: LARAY,SAN ROQUE		
Account ID	: 9085493075-8				
Customer Name	: RABAGO,REYNALDO ADLAWAN	TOTAL AMOUNT DUE	: 939.89	Overdue Bill	: 1
Meter Number	: MTR1161338				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90854930758 BC12/505.9/2560/0/31/02-19-2017/90 5,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949934535156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559156

94973155545

Date : 02-19-2017

BC12/505.9/2560/1312290/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9497315554-5

Collection Ref. Code : 1859-62-215-1

Customer Information----------

Name : OCA,LUCHI AZURES

Premise Address : PAHUMAY LARAY,SAN ROQUE, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1027121	Pole No	:	1312290
Serial No	:	121758117	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1413
Period From	:	01-17-2017	Prev Rdg	:	1382
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		203.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
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 271.65	- 135.83
Surcharge	0.02 of 203.50	4.07
Sub-Total		- 131.76
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
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		27.21
CURRENT BILL - FEBRUARY 2017		167.10
TOTAL AMOUNT DUE		370.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 223.00

Your monthly electricity consumption chart

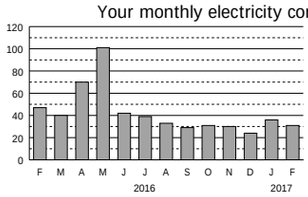

Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	167.10		
Less : VAT	11.74		
Amount Net of VAT	155.36		
Less: BIR 2306	4.90		
BIR 2307	2.81	VATable Sales	155.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	147.65	VAT Zero Rated Sales	0.00
Add : VAT	11.74	VAT Amount	11.74
TOTAL AMOUNT DUE	159.39	TOTAL SALES	167.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/2560/0/31/02-19-2017/90

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. : 949934535156

Collection Ref. Code	: 1859-62-215-1	Premise Address	: PAHUMAY LARAY,SAN ROQUE, TALISAY
Account ID	: 9497315554-5		
Customer Name	: OCA,LUCHI AZURES	TOTAL AMOUNT DUE	: 370.37
Meter Number	: MTR1027121		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94973155545 BC12/505.9/2560/0/31/02-19-2017/90 5,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088977946532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561870

08815666030

Date : 02-19-2017

BC12/505.9/2560/1312290/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0881566603-0

Collection Ref. Code : 1853-52-731-9

Customer Information----------

Name : PESCADERO,RONNIE MORTIZ

Premise Address : LARAY,SAN ROQUE, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1078636	Pole No	:	1312290
Serial No	:	40010901	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4530
Period From	:	01-17-2017	Prev Rdg	:	4367
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	236	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,007.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	759.09
Transmission Charge	0.4094/kWh	66.73
System Loss Charge	0.6734/kWh	109.76
Sub-Total		935.58
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	0.096/kWh	15.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,007.50	40.15
Sub-Total		55.82
Government Charges		
Franchise Tax - Local		7.31
Value Added Tax		
Generation		49.42
Transmission		2.02
System Loss		6.76
Distribution		56.57
Others		7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		207.32
CURRENT BILL - FEBRUARY 2017		1,670.11
TOTAL AMOUNT DUE		3,677.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,870.00

Your monthly electricity consumption chart

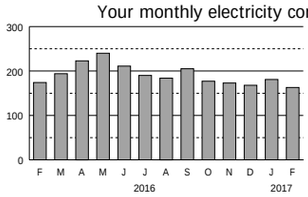

Avg Monthly Usage : 191.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,670.11		
Less : VAT	122.35		
Amount Net of VAT	1,547.76		
Less: BIR 2306	50.98		
BIR 2307	29.40	VATable Sales	1,547.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,467.38	VAT Zero Rated Sales	0.00
Add : VAT	122.35	VAT Amount	122.35
TOTAL AMOUNT DUE	1,589.73	TOTAL SALES	1,670.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/2560/0/31/02-19-2017/90

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. : 088977946532

Collection Ref. Code	: 1853-52-731-9	Premise Address	: LARAY,SAN ROQUE, TALISAY		
Account ID	: 0881566603-0				
Customer Name	: PESCADERO,RONNIE MORTIZ	TOTAL AMOUNT DUE	: 3,677.57	Overdue Bill	: 1
Meter Number	: MTR1078636				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08815666030 BC12/505.9/2560/0/31/02-19-2017/90 5,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955507863004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562482

95536143746

Date : 02-19-2017

BC12/505.9/2560/1312290/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9553614374-6

Collection Ref. Code : 1851-51-584-4

Customer Information----------

Name : SALAMIDA,AURELIO EVARDONE

Premise Address : LARAY,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	524318 RGS6	Pole No	:	1312290
Serial No	:	93547008	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7054
Period From	:	01-17-2017	Prev Rdg	:	6954
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		1,391.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	465.70
Transmission Charge	0.4094/kWh	40.94
System Loss Charge	0.6734/kWh	67.34
Sub-Total		573.98
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 865.11	- 43.26
Surcharge	0.02 of 1,391.50	27.83
Sub-Total		- 15.43
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		30.31
Transmission		1.23
System Loss		4.17
Distribution		34.94
Others		0.32
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		122.86
CURRENT BILL - FEBRUARY 2017		972.54
TOTAL AMOUNT DUE		2,363.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,008.00

Your monthly electricity consumption chart

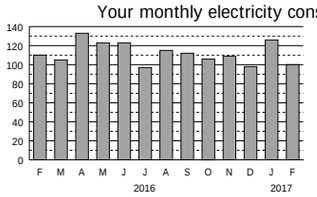

Avg Monthly Usage : 112.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	972.54		
Less : VAT	70.97		
Amount Net of VAT	901.57		
Less: BIR 2306	29.57		
BIR 2307	17.08	VATable Sales	901.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	854.92	VAT Zero Rated Sales	0.00
Add : VAT	70.97	VAT Amount	70.97
TOTAL AMOUNT DUE	925.89	TOTAL SALES	972.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/2560/0/31/02-19-2017/90

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. : 955507863004

Collection Ref. Code	: 1851-51-584-4	Premise Address	: LARAY,SAN ROQUE		
Account ID	: 9553614374-6				
Customer Name	: SALAMIDA,AURELIO EVARDONE	TOTAL AMOUNT DUE	: 2,363.86	Overdue Bill	: 1
Meter Number	: 524318 RGS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95536143746 BC12/505.9/2560/0/31/02-19-2017/90 5,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361542156245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564453

36133343925

Date : 02-19-2017

BC12/505.9/2560/0604471/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3613334392-5

Collection Ref. Code : 1849-97-911-1

Customer Information----------

Name : CUIZON,LEONISO LOGRONIO

Premise Address : SITIO LOURDES,LARAY,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	503615 GS6	Pole No	:	0604471
Serial No	:	67058608	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4823
Period From	:	01-17-2017	Prev Rdg	:	4722
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	254	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,178.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.4094/kWh	41.35
System Loss Charge	0.6734/kWh	68.01
Sub-Total		579.72
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	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,179.00	23.58
Sub-Total		33.29
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		30.64
Transmission		1.25
System Loss		4.20
Distribution		35.28
Others		4.54
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		128.55
CURRENT BILL - FEBRUARY 2017		1,035.55
TOTAL AMOUNT DUE		2,214.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,185.00

Your monthly electricity consumption chart

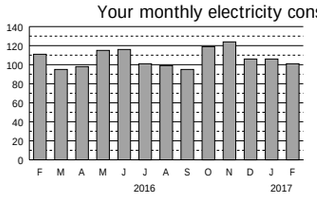

Avg Monthly Usage : 106.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,035.55		
Less : VAT	75.91		
Amount Net of VAT	959.64		
Less: BIR 2306	31.62		
BIR 2307	18.23	VATable Sales	959.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	909.79	VAT Zero Rated Sales	0.00
Add : VAT	75.91	VAT Amount	75.91
TOTAL AMOUNT DUE	985.70	TOTAL SALES	1,035.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/2560/0/31/02-19-2017/90

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. : 361542156245

Collection Ref. Code	: 1849-97-911-1	Premise Address	: SITIO LOURDES,LARAY,SAN ROQUE		
Account ID	: 3613334392-5				
Customer Name	: CUIZON,LEONISO LOGRONIO	TOTAL AMOUNT DUE	: 2,214.49	Overdue Bill	: 1
Meter Number	: 503615 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36133343925

BC12/505.9/2560/0/31/02-19-2017/90

5,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510438955399

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554543

5102709477

Date : 02-19-2017

BC12/505.9/2560/1312304/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5102709477-3

Collection Ref. Code : 1853-89-359-5

Customer Information----------

Name : VERGARA,LEONISA TRUJILLO

Premise Address : KIMBA,SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	561716 GS6	Pole No	:	1312304
Serial No	:	97017471	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3469
Period From	:	01-17-2017	Prev Rdg	:	3390
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	236	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,088.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
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 684.48	- 102.67
Surcharge	0.02 of 1,088.00	21.76
Sub-Total		- 80.91
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 5.42
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		91.19
CURRENT BILL - FEBRUARY 2017		694.76
TOTAL AMOUNT DUE		1,782.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,100.00

Your monthly electricity consumption chart

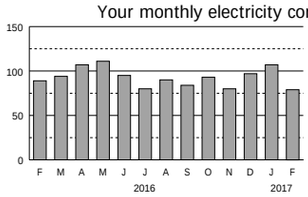

Avg Monthly Usage : 92.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.76		
Less : VAT	50.53		
Amount Net of VAT	644.23		
Less: BIR 2306	21.06		
BIR 2307	12.13	VATable Sales	644.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.04	VAT Zero Rated Sales	0.00
Add : VAT	50.53	VAT Amount	50.53
TOTAL AMOUNT DUE	661.57	TOTAL SALES	694.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/2560/0/31/02-19-2017/90

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. : 510438955399

Collection Ref. Code	: 1853-89-359-5	Premise Address	: KIMBA,SAN ROQUE,TALISAY CITY
Account ID	: 5102709477-3		
Customer Name	: VERGARA,LEONISA TRUJILLO	TOTAL AMOUNT DUE	: 1,782.83
Meter Number	: 561716 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5102709477

BC12/505.9/2560/0/31/02-19-2017/90

5,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110977476260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554714

11034342656

Date : 02-19-2017

BC12/505.9/2560/0604464/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1103434265-6

Collection Ref. Code : 1851-39-206-8

Customer Information----------

Name : JOMUAD,REMEDIOS BADANA

Premise Address : LARAY,SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1152414	Pole No	:	0604464
Serial No	:	133495462	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	177
Period From	:	01-17-2017	Prev Rdg	:	122
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		453.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
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 478.07	- 143.42
Surcharge	0.02 of 453.50	9.07
Sub-Total		- 134.35
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
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		56.60
CURRENT BILL - FEBRUARY 2017		400.32
TOTAL AMOUNT DUE		853.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 427.00

Your monthly electricity consumption chart

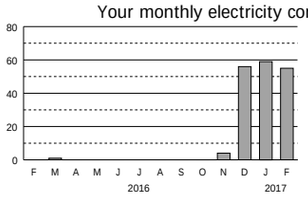

Avg Monthly Usage : 13.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.32		
Less : VAT	28.67		
Amount Net of VAT	371.65		
Less: BIR 2306	11.96		
BIR 2307	6.91	VATable Sales	371.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.78	VAT Zero Rated Sales	0.00
Add : VAT	28.67	VAT Amount	28.67
TOTAL AMOUNT DUE	381.45	TOTAL SALES	400.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/2560/0/31/02-19-2017/90

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. : 110977476260

Collection Ref. Code	: 1851-39-206-8	Premise Address	: LARAY,SAN ROQUE TALISAY		
Account ID	: 1103434265-6				
Customer Name	: JOMUAD,REMEDIOS BADANA	TOTAL AMOUNT DUE	: 853.80	Overdue Bill	: 1
Meter Number	: MTR1152414				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11034342656 BC12/505.9/2560/0/31/02-19-2017/90 5,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666656679555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008548772

66692837991

Date : 02-19-2017

BC12/505.9/2560/1312304/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6669283799-1

Collection Ref. Code : 1853-37-014-2

Customer Information----------

Name : WAGAS,JEANINA GUNAYAN

Premise Address : LARAY,SAN ROQUE, TALISAY

TIN :

Metering Information----------

Meter No	:	546433 GS6	Pole No	:	1312304
Serial No	:	59226242	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3587
Period From	:	01-17-2017	Prev Rdg	:	3525
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		663.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
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 538.26	- 107.65
Surcharge	0.02 of 1,063.00	21.26
Sub-Total		- 86.39
Government Charges		
Franchise Tax - Local		2.26
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 5.98
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		69.85
CURRENT BILL - FEBRUARY 2017		521.72
Advance Payment/Credit Adjustments		- 0.86
TOTAL AMOUNT DUE		1,183.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 400.00

Your monthly electricity consumption chart

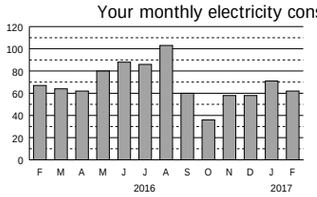

Avg Monthly Usage : 68.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	521.72		
Less : VAT	38.04		
Amount Net of VAT	483.68		
Less: BIR 2306	15.85		
BIR 2307	9.08	VATable Sales	483.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	458.75	VAT Zero Rated Sales	0.00
Add : VAT	38.04	VAT Amount	38.04
TOTAL AMOUNT DUE	496.79	TOTAL SALES	521.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/2560/0/31/02-19-2017/90

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. : 666656679555

Collection Ref. Code	: 1853-37-014-2	Premise Address	: LARAY,SAN ROQUE, TALISAY		
Account ID	: 6669283799-1				
Customer Name	: WAGAS,JEANINA GUNAYAN	TOTAL AMOUNT DUE	: 1,183.89	Overdue Bill	: 1
Meter Number	: 546433 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66692837991

BC12/505.9/2560/0/31/02-19-2017/90

5,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265966194546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567556

26501898329

Date : 02-19-2017

BC12/505.9/2560/0604471/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2650189832-9

Collection Ref. Code : 1849-74-932-9

Customer Information----------

Name : SANTOS,ALFREDO FONTANILLA

Premise Address : SITIO LOURDES,LARAY, SAN ROQUE

TIN :

Metering Information----------

Meter No	:	498864 GS6	Pole No	:	0604471
Serial No	:	56270452	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5488
Period From	:	01-17-2017	Prev Rdg	:	5419
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		844.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
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 Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 844.50	16.89
Sub-Total		- 102.80
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 7.46
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		76.81
CURRENT BILL - FEBRUARY 2017		572.47
TOTAL AMOUNT DUE		1,417.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 745.00

Your monthly electricity consumption chart

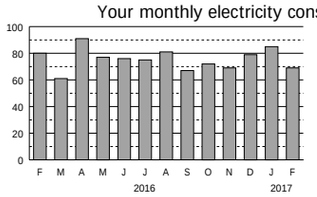

Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.47		
Less : VAT	41.46		
Amount Net of VAT	531.01		
Less: BIR 2306	17.27		
BIR 2307	9.96	VATable Sales	531.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	503.78	VAT Zero Rated Sales	0.00
Add : VAT	41.46	VAT Amount	41.46
TOTAL AMOUNT DUE	545.24	TOTAL SALES	572.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/2560/0/31/02-19-2017/90

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. : 265966194546

Collection Ref. Code	: 1849-74-932-9	Premise Address	: SITIO LOURDES,LARAY, SAN ROQUE		
Account ID	: 2650189832-9				
Customer Name	: SANTOS,ALFREDO FONTANILLA	TOTAL AMOUNT DUE	: 1,417.09	Overdue Bill	: 1
Meter Number	: 498864 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26501898329

BC12/505.9/2560/0/31/02-19-2017/90

5,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177244246577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555260

17768194791

Date : 02-19-2017

BC12/505.9/2560/0604464/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1776819479-1

Collection Ref. Code : 1851-92-539-2

Customer Information----------

Name : RABAGO,REYNALDO ADLAWAN

Premise Address : BONANZA,LARAY

TIN :

Metering Information----------

Meter No	:	536478 GS6	Pole No	:	0604464
Serial No	:	60070057	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11436
Period From	:	01-17-2017	Prev Rdg	:	11196
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	236	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,013.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,117.68
Transmission Charge	0.4094/kWh	98.26
System Loss Charge	0.6734/kWh	161.62
Sub-Total		1,377.56
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	0.096/kWh	23.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,013.00	60.26
Sub-Total		83.33
Government Charges		
Franchise Tax - Local		10.76
Value Added Tax		
Generation		72.75
Transmission		2.97
System Loss		9.97
Distribution		83.01
Others		11.29
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		305.08
CURRENT BILL - FEBRUARY 2017		2,457.68
TOTAL AMOUNT DUE		5,470.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 3,316.00

Your monthly electricity consumption chart

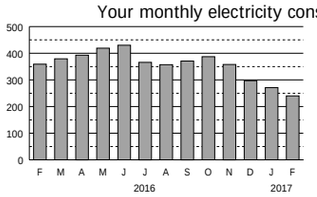

Avg Monthly Usage : 355.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,457.68		
Less : VAT	179.99		
Amount Net of VAT	2,277.69		
Less: BIR 2306	74.99		
BIR 2307	43.27	VATable Sales	2,277.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,159.43	VAT Zero Rated Sales	0.00
Add : VAT	179.99	VAT Amount	179.99
TOTAL AMOUNT DUE	2,339.42	TOTAL SALES	2,457.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/2560/0/31/02-19-2017/90

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. : 177244246577

Collection Ref. Code	: 1851-92-539-2	Premise Address	: BONANZA,LARAY		
Account ID	: 1776819479-1				
Customer Name	: RABAGO,REYNALDO ADLAWAN	TOTAL AMOUNT DUE	: 5,470.91	Overdue Bill	: 1
Meter Number	: 536478 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17768194791 BC12/505.9/2560/0/31/02-19-2017/90 5,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690869134453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561825

69079679531

Date : 02-19-2017

BC12/505.9/2560/0604471/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6907967953-1

Collection Ref. Code : 1851-26-752-2

Customer Information----------

Name : RODRIGUEZ,MARLOU BABANGHAN

Premise Address : LARAY,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	511133 GS6	Pole No	:	0604471
Serial No	:	64259676	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5819
Period From	:	01-17-2017	Prev Rdg	:	5730
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	343	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		1,216.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
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 770.49	- 77.05
Surcharge	0.02 of 1,216.50	24.33
Sub-Total		- 52.72
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		- 2.94
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		105.98
CURRENT BILL - FEBRUARY 2017		823.75
Advance Payment/Credit Adjustments		- 2.16
TOTAL AMOUNT DUE		2,038.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,005.00

Your monthly electricity consumption chart

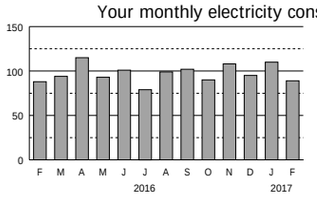

Avg Monthly Usage : 97.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.75		
Less : VAT	59.99		
Amount Net of VAT	763.76		
Less: BIR 2306	25.01		
BIR 2307	14.43	VATable Sales	763.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	724.32	VAT Zero Rated Sales	0.00
Add : VAT	59.99	VAT Amount	59.99
TOTAL AMOUNT DUE	784.31	TOTAL SALES	823.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/2560/0/31/02-19-2017/90

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. : 690869134453

Collection Ref. Code	: 1851-26-752-2	Premise Address	: LARAY,SAN ROQUE		
Account ID	: 6907967953-1				
Customer Name	: RODRIGUEZ,MARLOU BABANGHAN	TOTAL AMOUNT DUE	: 2,038.02	Overdue Bill	: 1
Meter Number	: 511133 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69079679531

BC12/505.9/2560/0/31/02-19-2017/90

5,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490720464968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563405

49074100006

Date : 02-19-2017

BC12/505.9/2570/0604464/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4907410000-6

Collection Ref. Code : 1845-50-530-1

Customer Information----------

Name : TUANZON,MICHELL A

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	477564GS6	Pole No	:	0604464
Serial No	:	57800740	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	18209
Period From	:	01-17-2017	Prev Rdg	:	18063
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	228	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		1,977.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	679.92
Transmission Charge	0.4094/kWh	59.77
System Loss Charge	0.6734/kWh	98.32
Sub-Total		838.01
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	0.096/kWh	14.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,977.50	39.55
Sub-Total		53.59
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		44.26
Transmission		1.80
System Loss		6.08
Distribution		50.73
Others		7.22
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		186.21
CURRENT BILL - FEBRUARY 2017		1,500.56
TOTAL AMOUNT DUE		3,477.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,042.00

Your monthly electricity consumption chart

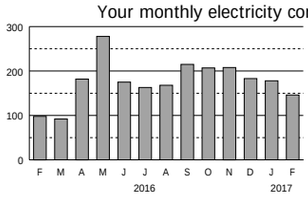

Avg Monthly Usage : 176.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,500.56		
Less : VAT	110.09		
Amount Net of VAT	1,390.47		
Less: BIR 2306	45.87		
BIR 2307	26.42	VATable Sales	1,390.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,318.18	VAT Zero Rated Sales	0.00
Add : VAT	110.09	VAT Amount	110.09
TOTAL AMOUNT DUE	1,428.27	TOTAL SALES	1,500.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/2570/0/31/02-19-2017/90

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. : 490720464968

Collection Ref. Code	: 1845-50-530-1	Premise Address	: LARAY,SAN ROQUE,TALISAY		
Account ID	: 4907410000-6				
Customer Name	: TUANZON,MICHELL A	TOTAL AMOUNT DUE	: 3,477.88	Overdue Bill	: 1
Meter Number	: 477564GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49074100006 BC12/505.9/2570/0/31/02-19-2017/90 5,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419605775977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559194

41954100008

Date : 02-19-2017

BC12/505.9/2580/0604471/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4195410000-8

Collection Ref. Code : 1845-29-182-4

Customer Information----------

Name : ABALLE,EDILBERTO E

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	467412GS6	Pole No	:	0604471
Serial No	:	74548782	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6543
Period From	:	01-17-2017	Prev Rdg	:	6457
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	279	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		1,019.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.4094/kWh	35.21
System Loss Charge	0.6734/kWh	57.91
Sub-Total		493.62
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 744.69	- 74.47
Surcharge	0.02 of 1,019.00	20.38
Sub-Total		- 54.09
Government Charges		
Franchise Tax - Local		3.45
Value Added Tax		
Generation		26.09
Transmission		1.06
System Loss		3.58
Distribution		30.13
Others		- 3.23
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		102.06
CURRENT BILL - FEBRUARY 2017		792.66
TOTAL AMOUNT DUE		1,811.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 950.00

Your monthly electricity consumption chart

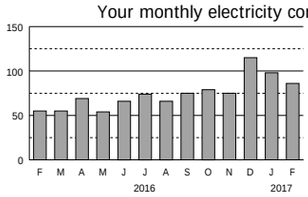

Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	792.66		
Less : VAT	57.63		
Amount Net of VAT	735.03		
Less: BIR 2306	24.01		
BIR 2307	13.88	VATable Sales	735.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	697.14	VAT Zero Rated Sales	0.00
Add : VAT	57.63	VAT Amount	57.63
TOTAL AMOUNT DUE	754.77	TOTAL SALES	792.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/2580/0/31/02-19-2017/90

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. : 419605775977

Collection Ref. Code	: 1845-29-182-4	Premise Address	: LARAY,SAN ROQUE,TALISAY
Account ID	: 4195410000-8		
Customer Name	: ABALLE,EDILBERTO E	TOTAL AMOUNT DUE	: 1,811.80 Overdue Bill : 1
Meter Number	: 467412GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41954100008 BC12/505.9/2580/0/31/02-19-2017/90 5,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094044038235
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565335

09474087070

Date : 02-19-2017

BC12/505.9/2610/0578375/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0947408707-0

Collection Ref. Code : 1849-31-071-8

Customer Information----------

Name : AMANTE, CONCEPCION BAGOOD

Premise Address : LARAY,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	309226GS6	Pole No	:	0578375
Serial No	:	42714958	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	13700
Period From	:	01-17-2017	Prev Rdg	:	13566
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	508	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		1,439.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	624.04
Transmission Charge	0.4094/kWh	54.86
System Loss Charge	0.6734/kWh	90.24
Sub-Total		769.14
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	0.096/kWh	12.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,439.50	28.79
Sub-Total		41.67
Government Charges		
Franchise Tax - Local		6.00
Value Added Tax		
Generation		40.63
Transmission		1.66
System Loss		5.57
Distribution		46.61
Others		5.72
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		170.04
CURRENT BILL - FEBRUARY 2017		1,369.26
Advance Payment/Credit Adjustments		- 426.88
TOTAL AMOUNT DUE		2,381.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,213.00

Your monthly electricity consumption chart

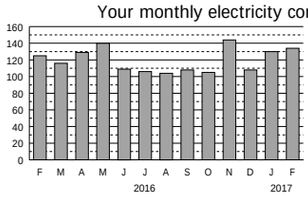

Avg Monthly Usage : 119.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,369.26		
Less : VAT	100.19		
Amount Net of VAT	1,269.07		
Less: BIR 2306	41.75		
BIR 2307	24.10	VATable Sales	1,269.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,203.22	VAT Zero Rated Sales	0.00
Add : VAT	100.19	VAT Amount	100.19
TOTAL AMOUNT DUE	1,303.41	TOTAL SALES	1,369.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/2610/0/31/02-19-2017/90

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. : 094044038235

Collection Ref. Code	: 1849-31-071-8	Premise Address	: LARAY,SAN ROQUE		
Account ID	: 0947408707-0				
Customer Name	: AMANTE, CONCEPCION BAGOOD	TOTAL AMOUNT DUE	: 2,381.92	Overdue Bill	: 1
Meter Number	: 309226GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09474087070 BC12/505.9/2610/0/31/02-19-2017/90 5,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474446018009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553828

47443100004

Date : 02-19-2017

BC12/505.9/2660/0578361/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4744310000-4

Collection Ref. Code : 1837-65-104-3

Customer Information----------

Name : LEGARA,FELECIANO JR T

Premise Address : SN ROQUE TALISAY,JOEL AWIT

TIN :

Metering Information----------

Meter No	:	MTR1053125	Pole No	:	0578361
Serial No	:	125289516	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1641
Period From	:	01-17-2017	Prev Rdg	:	1554
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		1,130.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
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 753.30	- 75.33
Surcharge	0.02 of 1,130.50	22.61
Sub-Total		- 52.72
Government Charges		
Franchise Tax - Local		3.50
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 3.03
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		103.47
CURRENT BILL - FEBRUARY 2017		804.05
Advance Payment/Credit Adjustments		- 103.39
TOTAL AMOUNT DUE		1,831.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 971.00

Your monthly electricity consumption chart

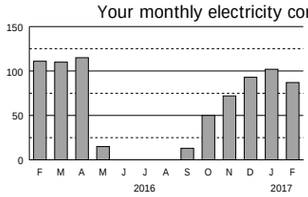

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	804.05		
Less : VAT	58.52		
Amount Net of VAT	745.53		
Less: BIR 2306	24.38		
BIR 2307	14.08	VATable Sales	745.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	707.07	VAT Zero Rated Sales	0.00
Add : VAT	58.52	VAT Amount	58.52
TOTAL AMOUNT DUE	765.59	TOTAL SALES	804.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/2660/0/31/02-19-2017/90

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. : 474446018009

Collection Ref. Code	: 1837-65-104-3	Premise Address	: SN ROQUE TALISAY,JOEL AWIT
Account ID	: 4744310000-4		
Customer Name	: LEGARA,FELECIANO JR T	TOTAL AMOUNT DUE	: 1,831.18
Meter Number	: MTR1053125	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47443100004 BC12/505.9/2660/0/31/02-19-2017/90 5,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589708260857
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561918

58954100002

Date : 02-19-2017

BC12/505.9/2670/0578361/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5895410000-2

Collection Ref. Code : 1833-18-719-9

Customer Information----------

Name : AWIT,JOEL A

Premise Address : LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	293373SS6	Pole No	:	0578361
Serial No	:	31105944	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	23427
Period From	:	01-17-2017	Prev Rdg	:	23328
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	450	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		1,301.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
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 856.51	- 42.83
Surcharge	0.02 of 1,301.50	26.03
Sub-Total		- 16.80
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		0.13
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		121.44
CURRENT BILL - FEBRUARY 2017		961.15
TOTAL AMOUNT DUE		2,262.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 950.00

Your monthly electricity consumption chart

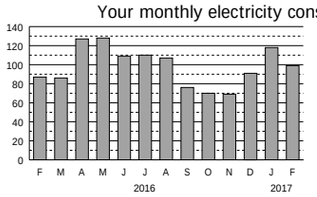

Avg Monthly Usage : 98.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	961.15		
Less : VAT	70.07		
Amount Net of VAT	891.08		
Less: BIR 2306	29.22		
BIR 2307	16.88	VATable Sales	891.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	844.98	VAT Zero Rated Sales	0.00
Add : VAT	70.07	VAT Amount	70.07
TOTAL AMOUNT DUE	915.05	TOTAL SALES	961.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/2670/0/31/02-19-2017/90

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. : 589708260857

Collection Ref. Code	: 1833-18-719-9	Premise Address	: LARAY SAN ROQUE TALISAY		
Account ID	: 5895410000-2				
Customer Name	: AWIT,JOEL A	TOTAL AMOUNT DUE	: 2,262.87	Overdue Bill	: 1
Meter Number	: 293373SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58954100002 BC12/505.9/2670/0/31/02-19-2017/90 5,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794881051048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564438

79481100000

Date : 02-19-2017

BC12/505.9/2710/0578375/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7948110000-0

Collection Ref. Code : 1817-53-149-2

Customer Information----------

Name : LEGARA,FELICIANA

Premise Address : LARAY TALISAY

TIN :

Metering Information----------

Meter No	:	189030DS6	Pole No	:	0578375
Serial No	:	12344153	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	49347
Period From	:	01-17-2017	Prev Rdg	:	48669
No of Days	:	31	Diff Rdg	:	678
Avg kWh/day	:	21.87	Registered	:	678
Conn Load	:	0	Billed kWh	:	678

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,763.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,157.45
Transmission Charge	0.4094/kWh	277.57
System Loss Charge	0.6734/kWh	456.57
Sub-Total		3,891.59
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	0.096/kWh	65.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 9,763.50	195.27
Sub-Total		260.44
Government Charges		
Franchise Tax - Local		30.48
Value Added Tax		
Generation		205.54
Transmission		8.38
System Loss		28.19
Distribution		233.40
Others		34.91
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		863.90
CURRENT BILL - FEBRUARY 2017		6,960.89
TOTAL AMOUNT DUE		11,724.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 5,000.00

Your monthly electricity consumption chart

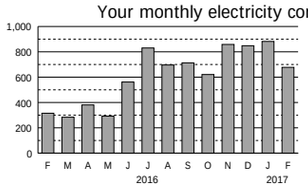

Avg Monthly Usage : 612.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,960.89		
Less : VAT	510.42		
Amount Net of VAT	6,450.47		
Less: BIR 2306	212.69		
BIR 2307	122.55	VATable Sales	6,450.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,115.23	VAT Zero Rated Sales	0.00
Add : VAT	510.42	VAT Amount	510.42
TOTAL AMOUNT DUE	6,625.65	TOTAL SALES	6,960.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/2710/0/31/02-19-2017/90

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. : 794881051048

Collection Ref. Code	: 1817-53-149-2	Premise Address	: LARAY TALISAY		
Account ID	: 7948110000-0				
Customer Name	: LEGARA,FELICIANA	TOTAL AMOUNT DUE	: 11,724.30	Overdue Bill	: 1
Meter Number	: 189030DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79481100000 BC12/505.9/2710/0/31/02-19-2017/90 5,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273000444411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553054

27324100000

Date : 02-19-2017

BC12/505.9/2800/0604450/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2732410000-0

Collection Ref. Code : 1831-50-617-3

Customer Information----------

Name : JESALVA,ARMIE F

Premise Address : SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	383134GS6	Pole No	:	0604450
Serial No	:	2003141516	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	31870
Period From	:	01-17-2017	Prev Rdg	:	31664
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	200	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		1,707.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	959.34
Transmission Charge	0.4094/kWh	84.34
System Loss Charge	0.6734/kWh	138.72
Sub-Total		1,182.40
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	0.096/kWh	19.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,708.00	34.16
Sub-Total		53.96
Government Charges		
Franchise Tax - Local		9.15
Value Added Tax		
Generation		62.44
Transmission		2.55
System Loss		8.57
Distribution		71.33
Others		7.57
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		259.75
CURRENT BILL - FEBRUARY 2017		2,090.53
Advance Payment/Credit Adjustments		- 4.66
TOTAL AMOUNT DUE		3,793.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,200.00

Your monthly electricity consumption chart

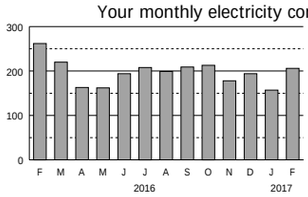

Avg Monthly Usage : 197.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,090.53		
Less : VAT	152.46		
Amount Net of VAT	1,938.07		
Less: BIR 2306	63.51		
BIR 2307	36.80	VATable Sales	1,938.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,837.76	VAT Zero Rated Sales	0.00
Add : VAT	152.46	VAT Amount	152.46
TOTAL AMOUNT DUE	1,990.22	TOTAL SALES	2,090.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/2800/0/31/02-19-2017/90

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. : 273000444411

Collection Ref. Code : 1831-50-617-3

Account ID : 2732410000-0

Customer Name : JESALVA,ARMIE F

Meter Number : 383134GS6

Period : Jan 2017

Premise Address : SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 3,793.74

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

27324100000

BC12/505.9/2800/0/31/02-19-2017/90

5,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906896597995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552683

90687521006

Date : 02-19-2017

BC12/505.9/2805/0521466/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9068752100-6

Collection Ref. Code : 1859-59-914-1

Customer Information----------

Name : VILCHES,NORMAN SAMBILAD

Premise Address : SAN ROQUE,SAN ROQUE, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1019103	Pole No	:	0521466
Serial No	:	121742616	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	14218
Period From	:	01-17-2017	Prev Rdg	:	13735
No of Days	:	31	Diff Rdg	:	483
Avg kWh/day	:	15.58	Registered	:	483
Conn Load	:	5083	Billed kWh	:	483

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,143.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,249.33
Transmission Charge	0.4094/kWh	197.74
System Loss Charge	0.6734/kWh	325.25
Sub-Total		2,772.32
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	0.096/kWh	46.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 6,143.50	122.87
Sub-Total		169.29
Government Charges		
Franchise Tax - Local		21.64
Value Added Tax		
Generation		146.43
Transmission		5.97
System Loss		20.08
Distribution		166.44
Others		22.91
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		613.57
CURRENT BILL - FEBRUARY 2017		4,942.19
TOTAL AMOUNT DUE		11,085.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 5,811.21

Your monthly electricity consumption chart

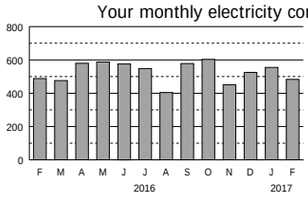

Avg Monthly Usage : 527.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,942.19		
Less : VAT	361.83		
Amount Net of VAT	4,580.36		
Less: BIR 2306	150.76		
BIR 2307	87.01	VATable Sales	4,580.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,342.59	VAT Zero Rated Sales	0.00
Add : VAT	361.83	VAT Amount	361.83
TOTAL AMOUNT DUE	4,704.42	TOTAL SALES	4,942.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/2805/0/31/02-19-2017/90

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. : 906896597995

Collection Ref. Code	: 1859-59-914-1	Premise Address	: SAN ROQUE,SAN ROQUE, TALISAY		
Account ID	: 9068752100-6				
Customer Name	: VILCHES,NORMAN SAMBILAD	TOTAL AMOUNT DUE	: 11,085.47	Overdue Bill	: 1
Meter Number	: MTR1019103				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90687521006 BC12/505.9/2805/0/31/02-19-2017/90 5,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792968286881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563411

79243100009

Date : 02-19-2017

BC12/505.9/2840/0521473/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7924310000-9

Collection Ref. Code : 1837-39-848-8

Customer Information----------

Name : ABECIA,JACKELYN P.

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	376339GS6	Pole No	:	0521473
Serial No	:	2003134599	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	30394
Period From	:	01-17-2017	Prev Rdg	:	30282
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	550	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		1,431.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	521.58
Transmission Charge	0.4094/kWh	45.85
System Loss Charge	0.6734/kWh	75.42
Sub-Total		642.85
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	0.096/kWh	10.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,431.50	28.63
Sub-Total		39.39
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		33.95
Transmission		1.38
System Loss		4.66
Distribution		39.06
Others		5.33
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		142.79
CURRENT BILL - FEBRUARY 2017		1,150.50
TOTAL AMOUNT DUE		2,581.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,319.00

Your monthly electricity consumption chart

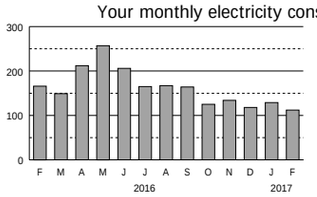

Avg Monthly Usage : 161.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.50		
Less : VAT	84.38		
Amount Net of VAT	1,066.12		
Less: BIR 2306	35.17		
BIR 2307	20.26	VATable Sales	1,066.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,010.69	VAT Zero Rated Sales	0.00
Add : VAT	84.38	VAT Amount	84.38
TOTAL AMOUNT DUE	1,095.07	TOTAL SALES	1,150.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/2840/0/31/02-19-2017/90

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. : 792968286881

Collection Ref. Code	: 1837-39-848-8	Premise Address	: LARAY,SAN ROQUE,TALISAY		
Account ID	: 7924310000-9				
Customer Name	: ABECIA,JACKELYN P.	TOTAL AMOUNT DUE	: 2,581.89	Overdue Bill	: 1
Meter Number	: 376339GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79243100009 BC12/505.9/2840/0/31/02-19-2017/90 5,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135794138622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549626

13534100006

Date : 02-19-2017

BC12/505.9/2860/0521473/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1353410000-6

Collection Ref. Code : 1831-66-344-9

Customer Information----------

Name : SAMPANG,ESTRELLA E

Premise Address : LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	226933WS6	Pole No	:	0521473
Serial No	:	47954157	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	44022
Period From	:	01-17-2017	Prev Rdg	:	43860
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	640	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		1,218.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	754.43
Transmission Charge	0.4094/kWh	66.32
System Loss Charge	0.6734/kWh	109.09
Sub-Total		929.84
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	0.096/kWh	15.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,184.00	63.68
Sub-Total		79.25
Government Charges		
Franchise Tax - Local		7.39
Value Added Tax		
Generation		49.11
Transmission		2.00
System Loss		6.73
Distribution		56.22
Others		10.40
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		209.04
CURRENT BILL - FEBRUARY 2017		1,686.66
TOTAL AMOUNT DUE		2,905.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 1,965.00

Your monthly electricity consumption chart

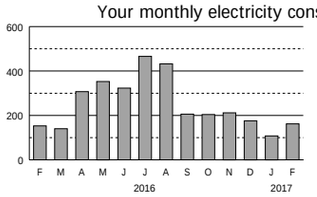

Avg Monthly Usage : 249.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,686.66		
Less : VAT	124.46		
Amount Net of VAT	1,562.20		
Less: BIR 2306	51.87		
BIR 2307	29.70	VATable Sales	1,562.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,480.63	VAT Zero Rated Sales	0.00
Add : VAT	124.46	VAT Amount	124.46
TOTAL AMOUNT DUE	1,605.09	TOTAL SALES	1,686.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/2860/0/31/02-19-2017/90

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. : 135794138622

Collection Ref. Code	: 1831-66-344-9	Premise Address	: LARAY SAN ROQUE TALISAY		
Account ID	: 1353410000-6				
Customer Name	: SAMPANG,ESTRELLA E	TOTAL AMOUNT DUE	: 2,905.48	Overdue Bill	: 1
Meter Number	: 226933WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13534100006 BC12/505.9/2860/0/31/02-19-2017/90 5,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994734100093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563758

99481100008

Date : 02-19-2017

BC12/505.9/2900/0508172/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9948110000-8

Collection Ref. Code : 1817-53-191-3

Customer Information----------

Name : PIODOS,BERNARDITA

Premise Address : LARAY-SAN ROQUE-TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1041433	Pole No	:	0508172
Serial No	:	125284489	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11336
Period From	:	01-17-2017	Prev Rdg	:	10943
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		4,177.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,830.20
Transmission Charge	0.4094/kWh	160.89
System Loss Charge	0.6734/kWh	264.65
Sub-Total		2,255.74
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	0.096/kWh	37.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 7,178.00	143.56
Sub-Total		181.33
Government Charges		
Franchise Tax - Local		17.83
Value Added Tax		
Generation		119.15
Transmission		4.85
System Loss		16.32
Distribution		135.54
Others		23.90
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		504.81
CURRENT BILL - FEBRUARY 2017		4,071.38
TOTAL AMOUNT DUE		8,249.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 3,000.00

Your monthly electricity consumption chart

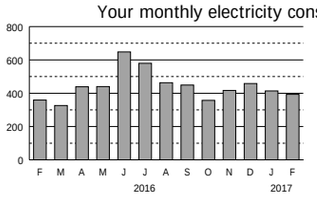

Avg Monthly Usage : 441.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,071.38		
Less : VAT	299.76		
Amount Net of VAT	3,771.62		
Less: BIR 2306	124.91		
BIR 2307	71.69	VATable Sales	3,771.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,575.02	VAT Zero Rated Sales	0.00
Add : VAT	299.76	VAT Amount	299.76
TOTAL AMOUNT DUE	3,874.78	TOTAL SALES	4,071.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/2900/0/31/02-19-2017/90

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. : 994734100093

Collection Ref. Code : 1817-53-191-3

Account ID : 9948110000-8

Customer Name : PIODOS,BERNARDITA

Meter Number : MTR1041433

Period : Jan 2017

Premise Address : LARAY-SAN ROQUE-TALISAY

TOTAL AMOUNT DUE : 8,249.15

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 _____

99481100008

BC12/505.9/2900/0/31/02-19-2017/90

5,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893506367962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563088

89391100008

Date : 02-19-2017

BC12/505.9/2910/0521396/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8939110000-8

Collection Ref. Code : 1817-53-602-8

Customer Information----------

Name : OCABA,SIMPLICIO

Premise Address : SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	230804DS6	Pole No	:	0521396
Serial No	:	12929348	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	83466
Period From	:	01-17-2017	Prev Rdg	:	83299
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		1,338.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	777.72
Transmission Charge	0.4094/kWh	68.37
System Loss Charge	0.6734/kWh	112.46
Sub-Total		958.55
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	0.096/kWh	16.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,339.00	26.78
Sub-Total		42.83
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		50.62
Transmission		2.07
System Loss		6.95
Distribution		57.94
Others		6.03
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		210.58
CURRENT BILL - FEBRUARY 2017		1,694.80
Advance Payment/Credit Adjustments		- 722.67
TOTAL AMOUNT DUE		2,311.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,650.00

Your monthly electricity consumption chart

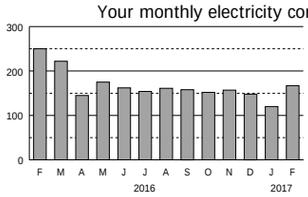

Avg Monthly Usage : 167.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,694.80		
Less : VAT	123.61		
Amount Net of VAT	1,571.19		
Less: BIR 2306	51.49		
BIR 2307	29.83	VATable Sales	1,571.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,489.87	VAT Zero Rated Sales	0.00
Add : VAT	123.61	VAT Amount	123.61
TOTAL AMOUNT DUE	1,613.48	TOTAL SALES	1,694.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/2910/0/31/02-19-2017/90

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. : 893506367962

Collection Ref. Code	: 1817-53-602-8	Premise Address	: SAN ROQUE TALISAY		
Account ID	: 8939110000-8				
Customer Name	: OCABA,SIMPLICIO	TOTAL AMOUNT DUE	: 2,311.06	Overdue Bill	: 1
Meter Number	: 230804DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89391100008 BC12/505.9/2910/0/31/02-19-2017/90 5,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804539154955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551202

80442100006

Date : 02-19-2017

BC12/505.9/2940/0521396/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8044210000-6

Collection Ref. Code : 1821-57-359-5

Customer Information----------

Name : AGUJETAS,FLORECITO

Premise Address : SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	230801DS6	Pole No	:	0521396
Serial No	:	11148101	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	38964
Period From	:	01-17-2017	Prev Rdg	:	38634
No of Days	:	31	Diff Rdg	:	330
Avg kWh/day	:	10.65	Registered	:	330
Conn Load	:	975	Billed kWh	:	330

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,412.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,536.81
Transmission Charge	0.4094/kWh	135.10
System Loss Charge	0.6734/kWh	222.22
Sub-Total		1,894.13
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	0.096/kWh	31.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,412.00	88.24
Sub-Total		119.96
Government Charges		
Franchise Tax - Local		14.82
Value Added Tax		
Generation		100.03
Transmission		4.08
System Loss		13.71
Distribution		113.91
Others		16.17
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		419.93
CURRENT BILL - FEBRUARY 2017		3,383.25
TOTAL AMOUNT DUE		7,795.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 4,418.00

Your monthly electricity consumption chart

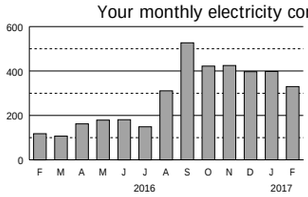

Avg Monthly Usage : 285.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,383.25		
Less : VAT	247.90		
Amount Net of VAT	3,135.35		
Less: BIR 2306	103.30		
BIR 2307	59.56	VATable Sales	3,135.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,972.49	VAT Zero Rated Sales	0.00
Add : VAT	247.90	VAT Amount	247.90
TOTAL AMOUNT DUE	3,220.39	TOTAL SALES	3,383.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/2940/0/31/02-19-2017/90

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. : 804539154955

Collection Ref. Code	: 1821-57-359-5	Premise Address	: SAN ROQUE TALISAY		
Account ID	: 8044210000-6				
Customer Name	: AGUJETAS,FLORECITO	TOTAL AMOUNT DUE	: 7,795.42	Overdue Bill	: 1
Meter Number	: 230801DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80442100006 BC12/505.9/2940/0/31/02-19-2017/90 5,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728985850963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564401

72883100009

Date : 02-19-2017

BC12/505.9/2980/0521375/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7288310000-9

Collection Ref. Code : 1829-82-626-3

Customer Information----------

Name : RIVERA,JULIETA A TM

Premise Address : LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1157000	Pole No	:	0521375
Serial No	:	133493675	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10583
Period From	:	01-17-2017	Prev Rdg	:	9491
No of Days	:	31	Diff Rdg	:	1092
Avg kWh/day	:	35.23	Registered	:	1092
Conn Load	:	140	Billed kWh	:	1092

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		16,461.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,085.44
Transmission Charge	0.7381/kWh	806.01
System Loss Charge	0.6693/kWh	730.88
Sub-Total		6,622.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,911.66
Supply Charge	0.4118/kWh	449.69
Metering Charge	0.6989/kWh	763.20
	5.00/month	5.00
Sub-Total		3,129.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	104.83
Senior Citizen Subsidy Charge	0.000113/kWh	0.12
Surcharge	0.02 of 16,461.50	329.23
Sub-Total		434.18
Government Charges		
Franchise Tax - Local		50.93
Value Added Tax		
Generation		331.04
Transmission		24.33
System Loss		43.65
Distribution		375.55
Others		58.21
Universal Charge		
Missionary Electrification	0.1561/kWh	170.47
Environmental Charge	0.0025/kWh	2.73
NPC Stranded Contract Costs	0.1938/kWh	211.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	135.41
Sub-Total		1,403.95
CURRENT BILL - FEBRUARY 2017		11,590.01
TOTAL AMOUNT DUE		28,051.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 18,445.85

Your monthly electricity consumption chart

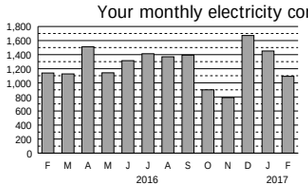

Avg Monthly Usage : 1,254.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,590.01		
Less : VAT	832.78		
Amount Net of VAT	10,757.23		
Less: BIR 2306	346.99		
BIR 2307	204.74	VATable Sales	10,757.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,205.50	VAT Zero Rated Sales	0.00
Add : VAT	832.78	VAT Amount	832.78
TOTAL AMOUNT DUE	11,038.28	TOTAL SALES	11,590.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/2980/0/31/02-19-2017/90

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. : 728985850963

Collection Ref. Code	: 1829-82-626-3	Premise Address	: LARAY SAN ROQUE TALISAY		
Account ID	: 7288310000-9				
Customer Name	: RIVERA,JULIETA A TM	TOTAL AMOUNT DUE	: 28,051.39	Overdue Bill	: 1
Meter Number	: MTR1157000				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72883100009 BC12/505.9/2980/0/31/02-19-2017/90 5,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208640345421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554610

20892008598

Date : 02-19-2017

BC12/505.9/2985/0521375/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2089200859-8

Collection Ref. Code : 1859-57-389-4

Customer Information----------

Name : NAVARRO,ELSIE BELHIDA

Premise Address : 2235 LARAY,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1018732	Pole No	:	0521375
Serial No	:	121743725	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9199
Period From	:	01-17-2017	Prev Rdg	:	8943
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	236	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,025.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,192.19
Transmission Charge	0.4094/kWh	104.81
System Loss Charge	0.6734/kWh	172.39
Sub-Total		1,469.39
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	0.096/kWh	24.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,025.00	60.50
Sub-Total		85.11
Government Charges		
Franchise Tax - Local		11.46
Value Added Tax		
Generation		77.60
Transmission		3.17
System Loss		10.65
Distribution		88.50
Others		11.59
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		324.92
CURRENT BILL - FEBRUARY 2017		2,616.91
TOTAL AMOUNT DUE		5,641.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,883.00

Your monthly electricity consumption chart

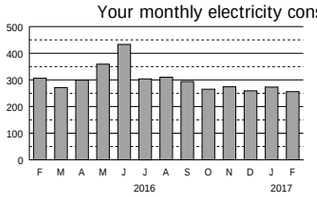

Avg Monthly Usage : 300.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,616.91		
Less : VAT	191.51		
Amount Net of VAT	2,425.40		
Less: BIR 2306	79.81		
BIR 2307	46.07	VATable Sales	2,425.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,299.52	VAT Zero Rated Sales	0.00
Add : VAT	191.51	VAT Amount	191.51
TOTAL AMOUNT DUE	2,491.03	TOTAL SALES	2,616.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/2985/0/31/02-19-2017/90

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. : 208640345421

Collection Ref. Code	: 1859-57-389-4	Premise Address	: 2235 LARAY,SAN ROQUE, TALISAY CITY
Account ID	: 2089200859-8		
Customer Name	: NAVARRO,ELSIE BELHIDA	TOTAL AMOUNT DUE	: 5,641.91
Meter Number	: MTR1018732		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20892008598

BC12/505.9/2985/0/31/02-19-2017/90

5,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105883907193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552374

10512627190

Date : 02-19-2017

BC12/505.9/2985/0521375/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1051262719-0

Collection Ref. Code : 1859-57-365-7

Customer Information----------

Name : NAVARRO,ELSIE BELHIDA

Premise Address : 2235 LARAY,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1018384	Pole No	:	0521375
Serial No	:	121750374	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11154
Period From	:	01-17-2017	Prev Rdg	:	10816
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	236	Billed kWh	:	338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,224.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,574.07
Transmission Charge	0.4094/kWh	138.38
System Loss Charge	0.6734/kWh	227.61
Sub-Total		1,940.06
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	0.096/kWh	32.45
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,224.50	64.49
Sub-Total		96.98
Government Charges		
Franchise Tax - Local		15.05
Value Added Tax		
Generation		102.47
Transmission		4.18
System Loss		14.05
Distribution		116.65
Others		13.44
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		426.86
CURRENT BILL - FEBRUARY 2017		3,436.02
TOTAL AMOUNT DUE		6,660.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 3,581.00

Your monthly electricity consumption chart

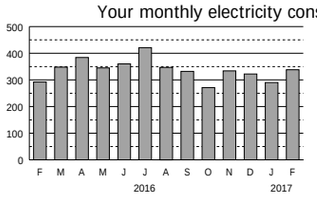

Avg Monthly Usage : 337.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,436.02		
Less : VAT	250.79		
Amount Net of VAT	3,185.23		
Less: BIR 2306	104.49		
BIR 2307	60.48	VATable Sales	3,185.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,020.26	VAT Zero Rated Sales	0.00
Add : VAT	250.79	VAT Amount	250.79
TOTAL AMOUNT DUE	3,271.05	TOTAL SALES	3,436.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/2985/0/31/02-19-2017/90

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. : 105883907193

Collection Ref. Code	: 1859-57-365-7	Premise Address	: 2235 LARAY,SAN ROQUE, TALISAY CITY		
Account ID	: 1051262719-0				
Customer Name	: NAVARRO,ELSIE BELHIDA	TOTAL AMOUNT DUE	: 6,660.59	Overdue Bill	: 1
Meter Number	: MTR1018384				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10512627190

BC12/505.9/2985/0/31/02-19-2017/90

5,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426417209297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562776

42671000000

Date : 02-19-2017

BC12/505.9/2990/0508172/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4267100000-0

Collection Ref. Code : 1813-58-971-2

Customer Information----------

Name : QUINTAS,AMELITA M2 VILLANUEVA

Premise Address : 2220 LARAY,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	444955 GS6	Pole No	:	0508172
Serial No	:	69406188	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6464
Period From	:	01-17-2017	Prev Rdg	:	6343
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	590	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		1,506.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	563.50
Transmission Charge	0.4094/kWh	49.54
System Loss Charge	0.6734/kWh	81.48
Sub-Total		694.52
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	0.096/kWh	11.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,506.50	30.13
Sub-Total		41.76
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		36.68
Transmission		1.49
System Loss		5.02
Distribution		42.15
Others		5.66
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		154.08
CURRENT BILL - FEBRUARY 2017		1,241.58
TOTAL AMOUNT DUE		2,748.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,000.00

Your monthly electricity consumption chart

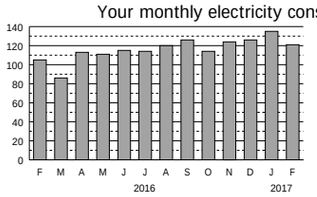

Avg Monthly Usage : 116.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,241.58		
Less : VAT	91.00		
Amount Net of VAT	1,150.58		
Less: BIR 2306	37.93		
BIR 2307	21.86	VATable Sales	1,150.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,090.79	VAT Zero Rated Sales	0.00
Add : VAT	91.00	VAT Amount	91.00
TOTAL AMOUNT DUE	1,181.79	TOTAL SALES	1,241.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/2990/0/31/02-19-2017/90

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. : 426417209297

Collection Ref. Code	: 1813-58-971-2	Premise Address	: 2220 LARAY,SAN ROQUE		
Account ID	: 4267100000-0				
Customer Name	: QUINTAS,AMELITA M2 VILLANUEVA	TOTAL AMOUNT DUE	: 2,748.28	Overdue Bill	: 1
Meter Number	: 444955 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42671000000 BC12/505.9/2990/0/31/02-19-2017/90 5,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278159242688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556075

27864137958

Date : 02-19-2017

BC12/505.9/3011/0508172/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2786413795-8

Collection Ref. Code : 1851-19-071-6

Customer Information----------

Name : NAZARENO,NOEL ZAPANTA

Premise Address : LARAY,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	MTR1149133	Pole No	:	0508172
Serial No	:	85054879	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9271
Period From	:	01-17-2017	Prev Rdg	:	8499
No of Days	:	31	Diff Rdg	:	772
Avg kWh/day	:	24.90	Registered	:	772
Conn Load	:	236	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		9,098.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,595.20
Transmission Charge	0.7381/kWh	569.81
System Loss Charge	0.6693/kWh	516.70
Sub-Total		4,681.71
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	0.096/kWh	74.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Surcharge	0.02 of 9,099.00	181.98
Sub-Total		256.18
Government Charges		
Franchise Tax - Local		35.76
Value Added Tax		
Generation		234.03
Transmission		17.20
System Loss		30.85
Distribution		265.67
Others		35.03
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		986.31
CURRENT BILL - FEBRUARY 2017		8,138.12
TOTAL AMOUNT DUE		17,236.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 9,626.00

Your monthly electricity consumption chart

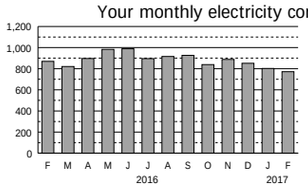

Avg Monthly Usage : 880.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,138.12		
Less : VAT	582.78		
Amount Net of VAT	7,555.34		
Less: BIR 2306	242.83		
BIR 2307	143.75	VATable Sales	7,555.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,168.76	VAT Zero Rated Sales	0.00
Add : VAT	582.78	VAT Amount	582.78
TOTAL AMOUNT DUE	7,751.54	TOTAL SALES	8,138.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/3011/0/31/02-19-2017/90

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. : 278159242688

Collection Ref. Code : 1851-19-071-6

Account ID : 2786413795-8

Customer Name : NAZARENO,NOEL ZAPANTA

Meter Number : MTR1149133

Period : Jan 2017

Premise Address : LARAY,SAN ROQUE

TOTAL AMOUNT DUE : 17,236.89

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 _____

27864137958

BC12/505.9/3011/0/31/02-19-2017/90

5,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085706448800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560582

08591100006

Date : 02-19-2017

BC12/505.9/3030/0521361/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0859110000-6

Collection Ref. Code : 1817-80-920-2

Customer Information----------

Name : QUIMADA,MERESA D

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	455036GS6	Pole No	:	0521361
Serial No	:	57960892	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7429
Period From	:	01-17-2017	Prev Rdg	:	7381
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	578	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		301.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
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 417.86	- 167.14
Surcharge	0.02 of 301.50	6.03
Sub-Total		- 161.11
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.54
CURRENT BILL - FEBRUARY 2017		302.29
TOTAL AMOUNT DUE		603.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 328.00

Your monthly electricity consumption chart

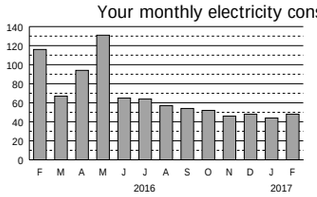

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.29		
Less : VAT	21.40		
Amount Net of VAT	280.89		
Less: BIR 2306	8.90		
BIR 2307	5.16	VATable Sales	280.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.83	VAT Zero Rated Sales	0.00
Add : VAT	21.40	VAT Amount	21.40
TOTAL AMOUNT DUE	288.23	TOTAL SALES	302.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/3030/0/31/02-19-2017/90

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. : 085706448800

Collection Ref. Code	: 1817-80-920-2	Premise Address	: LARAY,SAN ROQUE,TALISAY		
Account ID	: 0859110000-6				
Customer Name	: QUIMADA,MERESA D	TOTAL AMOUNT DUE	: 603.81	Overdue Bill	: 1
Meter Number	: 455036GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08591100006 BC12/505.9/3030/0/31/02-19-2017/90 5,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958709961542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564135

95851100008

Date : 02-19-2017

BC12/505.9/3110/0521326/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9585110000-8

Collection Ref. Code : 1815-75-398-6

Customer Information----------

Name : DELGADO,MA. FLORDELIZA G.

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	362035GS6	Pole No	:	0521326
Serial No	:	2002114551	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	21576
Period From	:	01-17-2017	Prev Rdg	:	21425
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	240	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		1,752.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	703.21
Transmission Charge	0.4094/kWh	61.82
System Loss Charge	0.6734/kWh	101.68
Sub-Total		866.71
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	0.096/kWh	14.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,752.00	35.04
Sub-Total		49.56
Government Charges		
Franchise Tax - Local		6.77
Value Added Tax		
Generation		45.77
Transmission		1.87
System Loss		6.28
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		191.83
CURRENT BILL - FEBRUARY 2017		1,545.15
TOTAL AMOUNT DUE		3,297.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,625.00

Your monthly electricity consumption chart

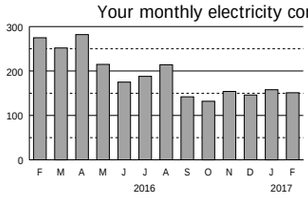

Avg Monthly Usage : 191.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,545.15		
Less : VAT	113.13		
Amount Net of VAT	1,432.02		
Less: BIR 2306	47.14		
BIR 2307	27.20	VATable Sales	1,432.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,357.68	VAT Zero Rated Sales	0.00
Add : VAT	113.13	VAT Amount	113.13
TOTAL AMOUNT DUE	1,470.81	TOTAL SALES	1,545.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/3110/0/31/02-19-2017/90

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. : 958709961542

Collection Ref. Code	: 1815-75-398-6	Premise Address	: LARAY,SAN ROQUE,TALISAY		
Account ID	: 9585110000-8				
Customer Name	: DELGADO,MA. FLORDELIZA G.	TOTAL AMOUNT DUE	: 3,297.33	Overdue Bill	: 1
Meter Number	: 362035GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95851100008 BC12/505.9/3110/0/31/02-19-2017/90 5,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054822377453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562432

05491100003

Date : 02-19-2017

BC12/505.9/3120/0521312/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0549110000-3

Collection Ref. Code : 1817-62-101-7

Customer Information----------

Name : SAMANTE,MARLA C

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	108247SS6	Pole No	:	0521312
Serial No	:	71146512	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	18865
Period From	:	01-17-2017	Prev Rdg	:	18636
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		2,103.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,066.45
Transmission Charge	0.4094/kWh	93.75
System Loss Charge	0.6734/kWh	154.21
Sub-Total		1,314.41
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	0.096/kWh	21.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,104.00	42.08
Sub-Total		64.09
Government Charges		
Franchise Tax - Local		10.19
Value Added Tax		
Generation		69.44
Transmission		2.83
System Loss		9.52
Distribution		79.23
Others		8.91
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		289.21
CURRENT BILL - FEBRUARY 2017		2,327.95
TOTAL AMOUNT DUE		4,431.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,373.00

Your monthly electricity consumption chart

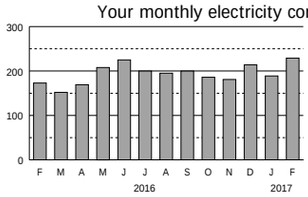

Avg Monthly Usage : 193.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,327.95		
Less : VAT	169.93		
Amount Net of VAT	2,158.02		
Less: BIR 2306	70.81		
BIR 2307	40.98	VATable Sales	2,158.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,046.23	VAT Zero Rated Sales	0.00
Add : VAT	169.93	VAT Amount	169.93
TOTAL AMOUNT DUE	2,216.16	TOTAL SALES	2,327.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/3120/0/31/02-19-2017/90

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. : 054822377453

Collection Ref. Code	: 1817-62-101-7	Premise Address	: LARAY,SAN ROQUE,TALISAY		
Account ID	: 0549110000-3				
Customer Name	: SAMANTE,MARLA C	TOTAL AMOUNT DUE	: 4,431.70	Overdue Bill	: 1
Meter Number	: 108247SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05491100003 BC12/505.9/3120/0/31/02-19-2017/90 5,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337858914572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551287

33744100000

Date : 02-19-2017

BC12/505.9/3160/0521312/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3374410000-0

Collection Ref. Code : 1831-82-845-6

Customer Information----------

Name : MURIEL,JESUS A

Premise Address : LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1039517	Pole No	:	0521312
Serial No	:	126816588	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4466
Period From	:	01-17-2017	Prev Rdg	:	4297
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	100	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,121.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	787.03
Transmission Charge	0.4094/kWh	69.19
System Loss Charge	0.6734/kWh	113.80
Sub-Total		970.02
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	0.096/kWh	16.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,122.00	42.44
Sub-Total		58.68
Government Charges		
Franchise Tax - Local		7.59
Value Added Tax		
Generation		51.23
Transmission		2.09
System Loss		7.02
Distribution		58.63
Others		7.95
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		215.02
CURRENT BILL - FEBRUARY 2017		1,732.27
Advance Payment/Credit Adjustments		- 0.28
TOTAL AMOUNT DUE		3,853.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 2,216.00

Your monthly electricity consumption chart

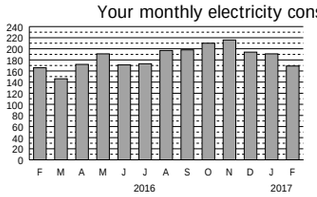

Avg Monthly Usage : 184.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,732.27		
Less : VAT	126.92		
Amount Net of VAT	1,605.35		
Less: BIR 2306	52.88		
BIR 2307	30.50	VATable Sales	1,605.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,521.97	VAT Zero Rated Sales	0.00
Add : VAT	126.92	VAT Amount	126.92
TOTAL AMOUNT DUE	1,648.89	TOTAL SALES	1,732.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/3160/0/31/02-19-2017/90

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. : 337858914572

Collection Ref. Code	: 1831-82-845-6	Premise Address	: LARAY SAN ROQUE TALISAY		
Account ID	: 3374410000-0				
Customer Name	: MURIEL,JESUS A	TOTAL AMOUNT DUE	: 3,853.79	Overdue Bill	: 1
Meter Number	: MTR1039517				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33744100000 BC12/505.9/3160/0/31/02-19-2017/90 5,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382234721796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558545

38271100000

Date : 02-19-2017

BC12/505.9/3170/0578473/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3827110000-0

Collection Ref. Code : 1817-42-488-2

Customer Information----------

Name : FERNANDEZ,BRENT F

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	462075 GS6	Pole No	:	0578473
Serial No	:	68576620	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4858
Period From	:	01-17-2017	Prev Rdg	:	4794
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		569.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
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 555.48	- 111.10
Surcharge	0.02 of 570.00	11.40
Sub-Total		- 99.70
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
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		70.77
CURRENT BILL - FEBRUARY 2017		526.55
TOTAL AMOUNT DUE		1,096.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 566.00

Your monthly electricity consumption chart

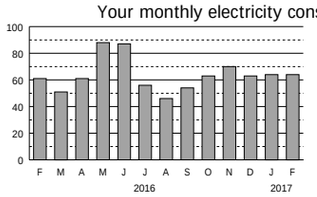

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	526.55		
Less : VAT	38.00		
Amount Net of VAT	488.55		
Less: BIR 2306	15.82		
BIR 2307	9.16	VATable Sales	488.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	463.57	VAT Zero Rated Sales	0.00
Add : VAT	38.00	VAT Amount	38.00
TOTAL AMOUNT DUE	501.57	TOTAL SALES	526.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/3170/0/31/02-19-2017/90

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. : 382234721796

Collection Ref. Code	: 1817-42-488-2	Premise Address	: LARAY,SAN ROQUE,TALISAY		
Account ID	: 3827110000-0				
Customer Name	: FERNANDEZ,BRENT F	TOTAL AMOUNT DUE	: 1,096.49	Overdue Bill	: 1
Meter Number	: 462075 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38271100000 BC12/505.9/3170/0/31/02-19-2017/90 5,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075665439378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554403

07591100008

Date : 02-19-2017

BC12/505.9/3200/0521312/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0759110000-8

Collection Ref. Code : 1817-80-053-1

Customer Information----------

Name : SERVIDOR,EVELYN Z

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	408866GS6	Pole No	:	0521312
Serial No	:	2003220612	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	14166
Period From	:	01-17-2017	Prev Rdg	:	14063
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	300	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		1,188.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	479.67
Transmission Charge	0.4094/kWh	42.17
System Loss Charge	0.6734/kWh	69.36
Sub-Total		591.20
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	0.096/kWh	9.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,188.50	23.77
Sub-Total		33.67
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		31.22
Transmission		1.27
System Loss		4.29
Distribution		35.97
Others		4.59
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		131.03
CURRENT BILL - FEBRUARY 2017		1,055.62
TOTAL AMOUNT DUE		2,244.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,128.00

Your monthly electricity consumption chart

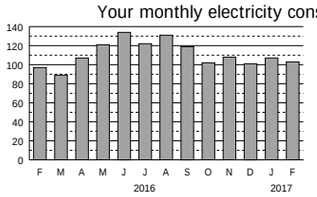

Avg Monthly Usage : 110.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,055.62		
Less : VAT	77.34		
Amount Net of VAT	978.28		
Less: BIR 2306	32.24		
BIR 2307	18.58	VATable Sales	978.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	927.46	VAT Zero Rated Sales	0.00
Add : VAT	77.34	VAT Amount	77.34
TOTAL AMOUNT DUE	1,004.80	TOTAL SALES	1,055.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/3200/0/31/02-19-2017/90

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. : 075665439378

Collection Ref. Code	: 1817-80-053-1	Premise Address	: LARAY,SAN ROQUE,TALISAY		
Account ID	: 0759110000-8				
Customer Name	: SERVIDOR,EVELYN Z	TOTAL AMOUNT DUE	: 2,244.01	Overdue Bill	: 1
Meter Number	: 408866GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07591100008 BC12/505.9/3200/0/31/02-19-2017/90 5,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956936226551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563146

95603100009

Date : 02-19-2017

BC12/505.9/3210/0521312/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9560310000-9

Collection Ref. Code : 1833-71-182-3

Customer Information----------

Name : BAGAUB,NENITA S

Premise Address : LARAY SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	201881WS6	Pole No	:	0521312
Serial No	:	47212783	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	22345
Period From	:	01-17-2017	Prev Rdg	:	22170
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	450	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		2,140.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	814.98
Transmission Charge	0.4094/kWh	71.65
System Loss Charge	0.6734/kWh	117.85
Sub-Total		1,004.48
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	0.096/kWh	16.80
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,141.00	42.82
Sub-Total		59.64
Government Charges		
Franchise Tax - Local		7.85
Value Added Tax		
Generation		53.04
Transmission		2.16
System Loss		7.26
Distribution		60.69
Others		8.10
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		222.48
CURRENT BILL - FEBRUARY 2017		1,792.34
TOTAL AMOUNT DUE		3,933.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 2,057.00

Your monthly electricity consumption chart

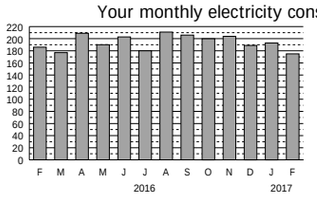

Avg Monthly Usage : 194.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,792.34		
Less : VAT	131.25		
Amount Net of VAT	1,661.09		
Less: BIR 2306	54.68		
BIR 2307	31.55	VATable Sales	1,661.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,574.86	VAT Zero Rated Sales	0.00
Add : VAT	131.25	VAT Amount	131.25
TOTAL AMOUNT DUE	1,706.11	TOTAL SALES	1,792.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/3210/0/31/02-19-2017/90

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. : 956936226551

Collection Ref. Code	: 1833-71-182-3	Premise Address	: LARAY SAN ROQUE,TALISAY		
Account ID	: 9560310000-9				
Customer Name	: BAGAUB,NENITA S	TOTAL AMOUNT DUE	: 3,933.20	Overdue Bill	: 1
Meter Number	: 201881WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95603100009 BC12/505.9/3210/0/31/02-19-2017/90 5,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421066540542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560370

42111100006

Date : 02-19-2017

BC12/505.9/3220/0578480/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4211110000-6

Collection Ref. Code : 1811-66-938-7

Customer Information----------

Name : CRUZ,RIZALITA DELA S.

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	227116WS6	Pole No	:	0578480
Serial No	:	45595884	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	16275
Period From	:	01-17-2017	Prev Rdg	:	16192
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		1,232.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
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 718.89	- 71.89
Surcharge	0.02 of 1,232.50	24.65
Sub-Total		- 47.24
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 2.51
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		99.13
CURRENT BILL - FEBRUARY 2017		770.78
TOTAL AMOUNT DUE		2,003.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,133.00

Your monthly electricity consumption chart

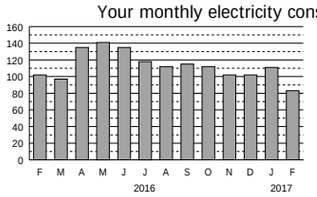

Avg Monthly Usage : 112.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	770.78		
Less : VAT	56.23		
Amount Net of VAT	714.55		
Less: BIR 2306	23.44		
BIR 2307	13.50	VATable Sales	714.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	677.61	VAT Zero Rated Sales	0.00
Add : VAT	56.23	VAT Amount	56.23
TOTAL AMOUNT DUE	733.84	TOTAL SALES	770.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/3220/0/31/02-19-2017/90

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. : 421066540542

Collection Ref. Code	: 1811-66-938-7	Premise Address	: LARAY,SAN ROQUE,TALISAY		
Account ID	: 4211110000-6				
Customer Name	: CRUZ,RIZALITA DELA S.	TOTAL AMOUNT DUE	: 2,003.27	Overdue Bill	: 1
Meter Number	: 227116WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42111100006 BC12/505.9/3220/0/31/02-19-2017/90 5,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523464387005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562153

52384100005

Date : 02-19-2017

BC12/505.9/3240/0578480/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5238410000-5

Collection Ref. Code : 1845-73-689-3

Customer Information----------

Name : EBO,ELBERT A

Premise Address : 2204/ BIHAI/ LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Period To	:	02-17-2017	Pres Rdg	:	
Period From	:	01-17-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	13.61	Registered	:	
Conn Load	:	1016	Billed kWh	:	422

Additional Metering Information ----------

Meter No	:	MTR1206263	Pole No	:	0578480
Serial No	:	40150879	Multiplier	:	1
Period To	:	02-17-2017	Pres Reading	:	284
Period From	:	01-28-2017	Prev Reading	:	3
No of Days	:	20	Consumption	:	281
Meter No	:	466719GS6	Pole No	:	0578480
Serial No	:	67945690	Multiplier	:	1
Period To	:	01-28-2017	Pres Reading	:	21101
Period From	:	01-17-2017	Prev Reading	:	20960
No of Days	:	11	Consumption	:	141

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,650.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,965.25
Transmission Charge	0.4094/kWh	172.77
System Loss Charge	0.6734/kWh	284.17
Sub-Total		2,422.19
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	0.096/kWh	40.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,650.00	93.00
Sub-Total		133.56
Government Charges		
Franchise Tax - Local		18.84
Value Added Tax		
Generation		127.93
Transmission		5.21
System Loss		17.54
Distribution		145.50
Others		18.29
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		534.36
CURRENT BILL - FEBRUARY 2017		4,302.58
TOTAL AMOUNT DUE		8,952.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 5,154.00

Your monthly electricity consumption chart

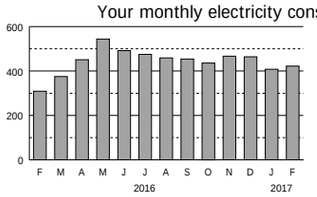

Avg Monthly Usage : 442.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,302.58		
Less : VAT	314.47		
Amount Net of VAT	3,988.11		
Less: BIR 2306	131.04		
BIR 2307	75.74	VATable Sales	3,988.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,781.33	VAT Zero Rated Sales	0.00
Add : VAT	314.47	VAT Amount	314.47
TOTAL AMOUNT DUE	4,095.80	TOTAL SALES	4,302.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/3240/0/31/02-19-2017/90

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. : 523464387005

Collection Ref. Code	: 1845-73-689-3	Premise Address	: 2204/ BIHAI/ LARAY,SAN ROQUE,TALISAY		
Account ID	: 5238410000-5				
Customer Name	: EBO,ELBERT A	TOTAL AMOUNT DUE	: 8,952.58	Overdue Bill	: 1
Meter Number	: 227116WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52384100005 BC12/505.9/3240/0/31/02-19-2017/90 5,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523777861574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562510

52324100008

Date : 02-19-2017

BC12/505.9/3260/0578480/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5232410000-8

Collection Ref. Code : 1843-52-965-3

Customer Information----------

Name : TORINO,CAMILA E

Premise Address : BIHAI SUBD. LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	435417GS6	Pole No	:	0578480
Serial No	:	18382071	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	23677
Period From	:	01-17-2017	Prev Rdg	:	23243
No of Days	:	31	Diff Rdg	:	434
Avg kWh/day	:	14.00	Registered	:	434
Conn Load	:	258	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		6,297.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,021.14
Transmission Charge	0.4094/kWh	177.68
System Loss Charge	0.6734/kWh	292.26
Sub-Total		2,491.08
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	0.096/kWh	41.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 6,297.00	125.94
Sub-Total		167.65
Government Charges		
Franchise Tax - Local		19.53
Value Added Tax		
Generation		131.57
Transmission		5.36
System Loss		18.04
Distribution		149.62
Others		22.46
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		553.35
CURRENT BILL - FEBRUARY 2017		4,458.88
TOTAL AMOUNT DUE		10,755.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 5,472.00

Your monthly electricity consumption chart

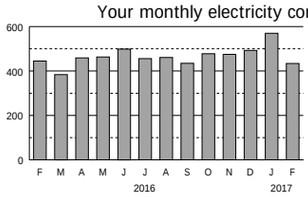

Avg Monthly Usage : 465.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,458.88		
Less : VAT	327.05		
Amount Net of VAT	4,131.83		
Less: BIR 2306	136.27		
BIR 2307	78.50	VATable Sales	4,131.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,917.06	VAT Zero Rated Sales	0.00
Add : VAT	327.05	VAT Amount	327.05
TOTAL AMOUNT DUE	4,244.11	TOTAL SALES	4,458.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/3260/0/31/02-19-2017/90

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. : 523777861574

Collection Ref. Code	: 1843-52-965-3	Premise Address	: BIHAI SUBD. LARAY,SAN ROQUE,TALISAY		
Account ID	: 5232410000-8				
Customer Name	: TORINO,CAMILA E	TOTAL AMOUNT DUE	: 10,755.88	Overdue Bill	: 1
Meter Number	: 435417GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52324100008

BC12/505.9/3260/0/31/02-19-2017/90

5,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112363741065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556321

11284100002

Date : 02-19-2017

BC12/505.9/3280/0578466/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1128410000-2

Collection Ref. Code : 1833-51-479-3

Customer Information----------

Name : AMPER,GALO M.

Premise Address : LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	526134 GS6	Pole No	:	0578466
Serial No	:	52402291	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4094
Period From	:	01-17-2017	Prev Rdg	:	4039
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	250	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		289.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
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 478.07	- 143.42
Surcharge	0.02 of 289.50	5.79
Sub-Total		- 137.63
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 10.84
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		56.19
CURRENT BILL - FEBRUARY 2017		396.63
TOTAL AMOUNT DUE		685.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 410.00

Your monthly electricity consumption chart

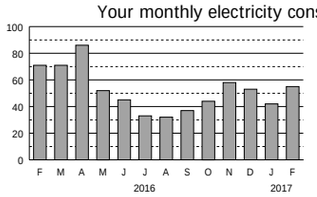

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	396.63		
Less : VAT	28.28		
Amount Net of VAT	368.35		
Less: BIR 2306	11.80		
BIR 2307	6.84	VATable Sales	368.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	349.71	VAT Zero Rated Sales	0.00
Add : VAT	28.28	VAT Amount	28.28
TOTAL AMOUNT DUE	377.99	TOTAL SALES	396.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/3280/0/31/02-19-2017/90

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. : 112363741065

Collection Ref. Code	: 1833-51-479-3	Premise Address	: LARAY SAN ROQUE TALISAY		
Account ID	: 1128410000-2				
Customer Name	: AMPER,GALO M.	TOTAL AMOUNT DUE	: 685.89	Overdue Bill	: 1
Meter Number	: 526134 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11284100002 BC12/505.9/3280/0/31/02-19-2017/90 5,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856255954527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562346

85603100000

Date : 02-19-2017

BC12/505.9/3300/0578466/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8560310000-0

Collection Ref. Code : 1833-71-155-6

Customer Information----------

Name : AMPER,VICTORIA D

Premise Address : LARAY SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	202570WS6	Pole No	:	0578466
Serial No	:	44170958	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	42220
Period From	:	01-17-2017	Prev Rdg	:	42059
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	450	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		1,817.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	749.78
Transmission Charge	0.4094/kWh	65.91
System Loss Charge	0.6734/kWh	108.42
Sub-Total		924.11
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	0.096/kWh	15.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,817.50	36.35
Sub-Total		51.83
Government Charges		
Franchise Tax - Local		7.21
Value Added Tax		
Generation		48.81
Transmission		1.99
System Loss		6.70
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		204.35
CURRENT BILL - FEBRUARY 2017		1,645.96
TOTAL AMOUNT DUE		3,463.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,790.00

Your monthly electricity consumption chart

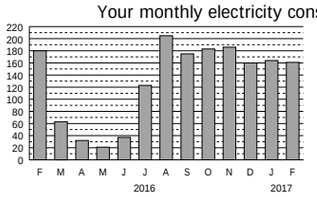

Avg Monthly Usage : 130.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,645.96		
Less : VAT	120.46		
Amount Net of VAT	1,525.50		
Less: BIR 2306	50.19		
BIR 2307	28.98	VATable Sales	1,525.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,446.33	VAT Zero Rated Sales	0.00
Add : VAT	120.46	VAT Amount	120.46
TOTAL AMOUNT DUE	1,566.79	TOTAL SALES	1,645.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/3300/0/31/02-19-2017/90

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. : 856255954527

Collection Ref. Code	: 1833-71-155-6	Premise Address	: LARAY SAN ROQUE,TALISAY		
Account ID	: 8560310000-0				
Customer Name	: AMPER,VICTORIA D	TOTAL AMOUNT DUE	: 3,463.65	Overdue Bill	: 1
Meter Number	: 202570WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85603100000

BC12/505.9/3300/0/31/02-19-2017/90

5,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465345737019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567472

46591100006

Date : 02-19-2017

BC12/505.9/3380/0578466/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4659110000-6

Collection Ref. Code : 1839-35-047-4

Customer Information----------

Name : BAGAUB,MARICAR V

Premise Address : BIHAI SUBD., LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	265070GS6	Pole No	:	0578466
Serial No	:	47070563	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10509
Period From	:	01-17-2017	Prev Rdg	:	10440
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	300	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		572.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
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 Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 1,256.50	25.13
Sub-Total		- 94.56
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 6.46
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		77.85
CURRENT BILL - FEBRUARY 2017		581.75
TOTAL AMOUNT DUE		1,154.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 684.00

Your monthly electricity consumption chart

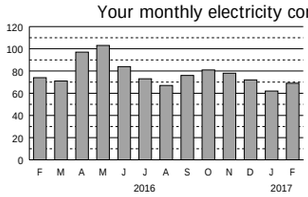

Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.75		
Less : VAT	42.46		
Amount Net of VAT	539.29		
Less: BIR 2306	17.69		
BIR 2307	10.13	VATable Sales	539.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.47	VAT Zero Rated Sales	0.00
Add : VAT	42.46	VAT Amount	42.46
TOTAL AMOUNT DUE	553.93	TOTAL SALES	581.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/3380/0/31/02-19-2017/90

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. : 465345737019

Collection Ref. Code	: 1839-35-047-4	Premise Address	: BIHAI SUBD., LARAY,SAN ROQUE,TALISAY
Account ID	: 4659110000-6		
Customer Name	: BAGAUB,MARICAR V	TOTAL AMOUNT DUE	: 1,154.00 Overdue Bill : 1
Meter Number	: 265070GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46591100006 BC12/505.9/3380/0/31/02-19-2017/90 5,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482560943346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558577

48294188395

Date : 02-19-2017

BC12/505.9/3401/0578466/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4829418839-5

Collection Ref. Code : 1851-50-896-1

Customer Information----------

Name : HERNANDO,HERBERT GALLANTES

Premise Address : BIHAI SUBDIVISION,LARAY,SAN ROQUE-TALISAY

TIN :

Metering Information----------

Meter No	:	401373 GS6	Pole No	:	0578466
Serial No	:	2003224813	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2199
Period From	:	01-17-2017	Prev Rdg	:	2072
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	236	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,777.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	591.44
Transmission Charge	0.4094/kWh	51.99
System Loss Charge	0.6734/kWh	85.52
Sub-Total		728.95
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	0.096/kWh	12.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,778.00	35.56
Sub-Total		47.76
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		38.51
Transmission		1.57
System Loss		5.28
Distribution		44.21
Others		6.42
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		162.23
CURRENT BILL - FEBRUARY 2017		1,307.33
TOTAL AMOUNT DUE		3,085.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,475.00

Your monthly electricity consumption chart

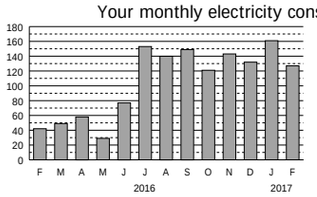

Avg Monthly Usage : 106.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,307.33		
Less : VAT	95.99		
Amount Net of VAT	1,211.34		
Less: BIR 2306	40.00		
BIR 2307	23.02	VATable Sales	1,211.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,148.32	VAT Zero Rated Sales	0.00
Add : VAT	95.99	VAT Amount	95.99
TOTAL AMOUNT DUE	1,244.31	TOTAL SALES	1,307.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/3401/0/31/02-19-2017/90

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. : 482560943346

Collection Ref. Code	: 1851-50-896-1	Premise Address	: BIHAI SUBDIVISION,LARAY,SAN ROQUE-TALISAY		
Account ID	: 4829418839-5				
Customer Name	: HERNANDO,HERBERT GALLANTES	TOTAL AMOUNT DUE	: 3,085.25	Overdue Bill	: 1
Meter Number	: 401373 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48294188395 BC12/505.9/3401/0/31/02-19-2017/90 5,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535389769055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549815

53560581331

Date : 02-19-2017

BC12/505.9/3402/0578473/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5356058133-1

Collection Ref. Code : 1851-72-677-2

Customer Information----------

Name : UELONG,MARIO TABADA

Premise Address : BIHAI SUBD.,LARAY,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	451482 GS6	Pole No	:	0578473
Serial No	:	92139952	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3400
Period From	:	01-17-2017	Prev Rdg	:	3328
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		556.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
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 624.27	- 93.64
Surcharge	0.02 of 557.00	11.14
Sub-Total		- 82.50
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		82.03
CURRENT BILL - FEBRUARY 2017		623.80
TOTAL AMOUNT DUE		1,180.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 500.00

Your monthly electricity consumption chart

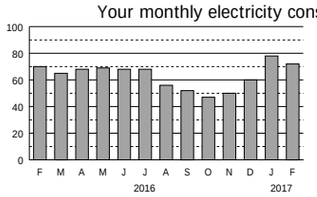

Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.80		
Less : VAT	45.03		
Amount Net of VAT	578.77		
Less: BIR 2306	18.77		
BIR 2307	10.89	VATable Sales	578.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	549.11	VAT Zero Rated Sales	0.00
Add : VAT	45.03	VAT Amount	45.03
TOTAL AMOUNT DUE	594.14	TOTAL SALES	623.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/3402/0/31/02-19-2017/90

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. : 535389769055

Collection Ref. Code	: 1851-72-677-2	Premise Address	: BIHAI SUBD.,LARAY,SAN ROQUE
Account ID	: 5356058133-1		
Customer Name	: UELONG,MARIO TABADA	TOTAL AMOUNT DUE	: 1,180.64
Meter Number	: 451482 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53560581331

BC12/505.9/3402/0/31/02-19-2017/90

5,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849749861208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558274

84941100004

Date : 02-19-2017

BC12/505.9/3410/0578473/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8494110000-4

Collection Ref. Code : 1815-70-659-7

Customer Information----------

Name : GAKO,DAYDAY R.

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	180937DS6	Pole No	:	0578473
Serial No	:	10073062	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10756
Period From	:	01-17-2017	Prev Rdg	:	10634
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 : 02-R-20 Business Style :

PREVIOUS BALANCE		445.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	568.15
Transmission Charge	0.4094/kWh	49.95
System Loss Charge	0.6734/kWh	82.15
Sub-Total		700.25
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	0.096/kWh	11.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 445.50	8.91
Sub-Total		20.63
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		36.98
Transmission		1.51
System Loss		5.06
Distribution		42.49
Others		3.12
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		152.66
CURRENT BILL - FEBRUARY 2017		1,227.62
Advance Payment/Credit Adjustments		- 0.66
TOTAL AMOUNT DUE		1,672.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 538.00

Your monthly electricity consumption chart

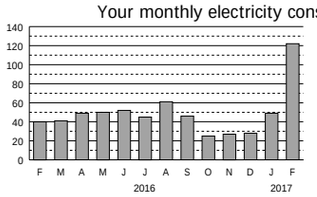

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,227.62		
Less : VAT	89.16		
Amount Net of VAT	1,138.46		
Less: BIR 2306	37.14		
BIR 2307	21.61	VATable Sales	1,138.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,079.71	VAT Zero Rated Sales	0.00
Add : VAT	89.16	VAT Amount	89.16
TOTAL AMOUNT DUE	1,168.87	TOTAL SALES	1,227.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/3410/0/31/02-19-2017/90

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. : 849749861208

Collection Ref. Code	: 1815-70-659-7	Premise Address	: LARAY,SAN ROQUE,TALISAY		
Account ID	: 8494110000-4				
Customer Name	: GAKO,DAYDAY R.	TOTAL AMOUNT DUE	: 1,672.62	Overdue Bill	: 2
Meter Number	: 180937DS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84941100004 BC12/505.9/3410/0/31/02-19-2017/90 5,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714736635949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557189

71409364388

Date : 02-19-2017

BC12/505.9/3411/0521340/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7140936438-8

Collection Ref. Code : 1853-33-566-5

Customer Information----------

Name : OYAO,EDGAR MANACAP

Premise Address : BIHAI,LARAY,SAN ROQUE, TALISAY

TIN :

Metering Information----------

Meter No	:	544822 GS6	Pole No	:	0521340
Serial No	:	68802544	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1933
Period From	:	01-17-2017	Prev Rdg	:	1861
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		592.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
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 624.27	- 93.64
Surcharge	0.02 of 593.00	11.86
Sub-Total		- 81.78
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 5.90
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		82.12
CURRENT BILL - FEBRUARY 2017		624.61
TOTAL AMOUNT DUE		1,217.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 541.00

Your monthly electricity consumption chart

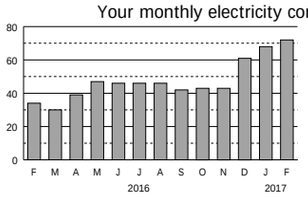

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	624.61		
Less : VAT	45.12		
Amount Net of VAT	579.49		
Less: BIR 2306	18.81		
BIR 2307	10.90	VATable Sales	579.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	549.78	VAT Zero Rated Sales	0.00
Add : VAT	45.12	VAT Amount	45.12
TOTAL AMOUNT DUE	594.90	TOTAL SALES	624.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/3411/0/31/02-19-2017/90

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. : 714736635949

Collection Ref. Code	: 1853-33-566-5	Premise Address	: BIHAI,LARAY,SAN ROQUE, TALISAY
Account ID	: 7140936438-8		
Customer Name	: OYAO,EDGAR MANACAP	TOTAL AMOUNT DUE	: 1,217.47
Meter Number	: 544822 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71409364388

BC12/505.9/3411/0/31/02-19-2017/90

5,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110634452665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555204

11049897140

Date : 02-19-2017

BC12/500.2/1500/0720196/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1104989714-0

Collection Ref. Code : 1849-94-182-3

Customer Information----------

Name : GARCIA,JULIAN JR. TRAZO

Premise Address : 643 BURGOS ST.,POBLACION

TIN : 265-292-338-000

Metering Information----------

Meter No	:	MTR1162878	Pole No	:	0720196
Serial No	:	40119634	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	4607
Period From	:	01-17-2017	Prev Rdg	:	4071
No of Days	:	30	Diff Rdg	:	536
Avg kWh/day	:	17.87	Registered	:	536
Conn Load	:	1282	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		6,019.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,496.15
Transmission Charge	0.4094/kWh	219.44
System Loss Charge	0.6734/kWh	360.94
Sub-Total		3,076.53
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	0.096/kWh	51.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,019.50	120.39
Sub-Total		171.91
Government Charges		
Franchise Tax - Local		23.94
Value Added Tax		
Generation		162.50
Transmission		6.62
System Loss		22.28
Distribution		184.64
Others		23.50
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		678.83
CURRENT BILL - FEBRUARY 2017		5,465.92
TOTAL AMOUNT DUE		11,485.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 6,800.00

Your monthly electricity consumption chart

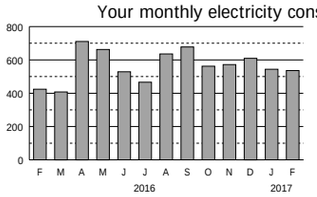

Avg Monthly Usage : 564.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,465.92		
Less : VAT	399.54		
Amount Net of VAT	5,066.38		
Less: BIR 2306	166.48		
BIR 2307	96.22	VATable Sales	5,066.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,803.68	VAT Zero Rated Sales	0.00
Add : VAT	399.54	VAT Amount	399.54
TOTAL AMOUNT DUE	5,203.22	TOTAL SALES	5,465.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/500.2/1500/0/31/02-19-2017/91

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. : 110634452665

Collection Ref. Code	: 1849-94-182-3	Premise Address	: 643 BURGOS ST.,POBLACION
Account ID	: 1104989714-0		
Customer Name	: GARCIA,JULIAN JR. TRAZO	TOTAL AMOUNT DUE	: 11,485.35 Overdue Bill : 1
Meter Number	: MTR1162878		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11049897140 BC12/500.2/1500/0/31/02-19-2017/91 5,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705799220701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551768

70553014385

Date : 02-19-2017

BC12/500.2/1530/0720161/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7055301438-5

Collection Ref. Code : 1851-87-449-6

Customer Information----------

Name : BARAGA,MARIA LUZ LABUAN

Premise Address : POBLACION

TIN :

Metering Information----------

Meter No	:	534120 GS6	Pole No	:	0720161
Serial No	:	67387566	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	13316
Period From	:	01-17-2017	Prev Rdg	:	13088
No of Days	:	30	Diff Rdg	:	228
Avg kWh/day	:	7.60	Registered	:	228
Conn Load	:	118	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		287.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,061.80
Transmission Charge	0.4094/kWh	93.34
System Loss Charge	0.6734/kWh	153.54
Sub-Total		1,308.68
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	0.096/kWh	21.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 4,287.50	85.75
Sub-Total		107.67
Government Charges		
Franchise Tax - Local		10.37
Value Added Tax		
Generation		69.12
Transmission		2.82
System Loss		9.46
Distribution		78.89
Others		14.16
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		293.45
CURRENT BILL - FEBRUARY 2017		2,367.18
Advance Payment/Credit Adjustments		- 1.80
TOTAL AMOUNT DUE		2,652.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 2,000.00

Your monthly electricity consumption chart

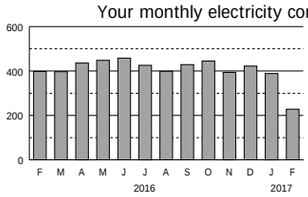

Avg Monthly Usage : 405.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,367.18		
Less : VAT	174.45		
Amount Net of VAT	2,192.73		
Less: BIR 2306	72.69		
BIR 2307	41.68	VATable Sales	2,192.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,078.36	VAT Zero Rated Sales	0.00
Add : VAT	174.45	VAT Amount	174.45
TOTAL AMOUNT DUE	2,252.81	TOTAL SALES	2,367.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/500.2/1530/0/31/02-19-2017/91

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. : 705799220701

Collection Ref. Code	: 1851-87-449-6	Premise Address	: POBLACION		
Account ID	: 7055301438-5				
Customer Name	: BARAGA,MARIA LUZ LABUAN	TOTAL AMOUNT DUE	: 2,652.63	Overdue Bill	: 1
Meter Number	: 534120 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70553014385 BC12/500.2/1530/0/31/02-19-2017/91 5,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007183958653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553490

00797072758

Date : 02-19-2017

BC12/500.2/2095/0720112/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0079707275-8

Collection Ref. Code : 79-70-727-5

Customer Information----------

Name : ALMOCERA,ALFREDO GOZO

Premise Address : 629 BURGOS ST.,POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	279614GS6	Pole No	:	0720112
Serial No	:	41061116	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	20527
Period From	:	01-17-2017	Prev Rdg	:	20402
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	1195	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		1,721.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	582.13
Transmission Charge	0.4094/kWh	51.18
System Loss Charge	0.6734/kWh	84.18
Sub-Total		717.49
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	0.096/kWh	12.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,721.50	34.43
Sub-Total		46.44
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		37.90
Transmission		1.54
System Loss		5.20
Distribution		43.52
Others		6.25
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		159.59
CURRENT BILL - FEBRUARY 2017		1,286.19
Advance Payment/Credit Adjustments		- 0.84
TOTAL AMOUNT DUE		3,006.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,335.00

Your monthly electricity consumption chart

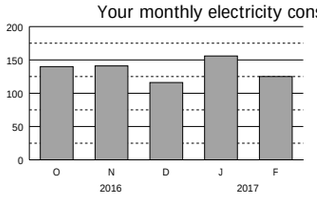

Avg Monthly Usage : 135.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,286.19		
Less : VAT	94.41		
Amount Net of VAT	1,191.78		
Less: BIR 2306	39.35		
BIR 2307	22.64	VATable Sales	1,191.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,129.79	VAT Zero Rated Sales	0.00
Add : VAT	94.41	VAT Amount	94.41
TOTAL AMOUNT DUE	1,224.20	TOTAL SALES	1,286.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/500.2/2095/0/31/02-19-2017/91

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. : 007183958653

Collection Ref. Code	: 79-70-727-5	Premise Address	: 629 BURGOS ST.,POBLACION, TALISAY CITY
Account ID	: 0079707275-8		
Customer Name	: ALMOCERA,ALFREDO GOZO	TOTAL AMOUNT DUE	: 3,006.72
Meter Number	: 279614GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00797072758 BC12/500.2/2095/0/31/02-19-2017/91 5,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993467457180
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99381100009

1008562711
Date : 02-19-2017
BC12/500.2/2360/0657685/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9938110000-9
Collection Ref. Code : 1817-49-020-6

Customer Information----------
Name : GARCES,RESURRECION B
Premise Address : POB TALISAY

TIN :

Metering Information----------

Meter No	:	455363GS6	Pole No	:	0657685
Serial No	:	52249246	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	22781
Period From	:	01-17-2017	Prev Rdg	:	22575
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	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		4,691.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	959.34
Transmission Charge	0.4094/kWh	84.34
System Loss Charge	0.6734/kWh	138.72
Sub-Total		1,182.40
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	0.096/kWh	19.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,692.00	93.84
Sub-Total		113.64
Government Charges		
Franchise Tax - Local		9.45
Value Added Tax		
Generation		62.44
Transmission		2.55
System Loss		8.57
Distribution		71.33
Others		14.77
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		267.25
CURRENT BILL - FEBRUARY 2017		2,157.71
TOTAL AMOUNT DUE		6,849.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - DECEMBER 23, 2016 - 6,830.00

Your monthly electricity consumption chart

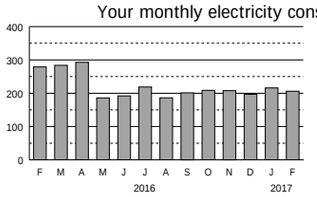

Avg Monthly Usage : 221.24kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,157.71		
Less : VAT	159.66		
Amount Net of VAT	1,998.05		
Less: BIR 2306	66.51		
BIR 2307	38.00	VATable Sales	1,998.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,893.54	VAT Zero Rated Sales	0.00
Add : VAT	159.66	VAT Amount	159.66
TOTAL AMOUNT DUE	2,053.20	TOTAL SALES	2,157.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/500.2/2360/0/31/02-19-2017/91

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. : 993467457180

Collection Ref. Code	: 1817-49-020-6	Premise Address	: POB TALISAY
Account ID	: 9938110000-9		
Customer Name	: GARCES,RESURRECION B	TOTAL AMOUNT DUE	: 6,849.69
Meter Number	: 455363GS6		
Period	: Dec 2016 to Jan 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99381100009 BC12/500.2/2360/0/31/02-19-2017/91 5,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824843844000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562506

82481100004

Date : 02-19-2017

BC12/500.2/2380/0647524/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8248110000-4

Collection Ref. Code : 1817-49-275-6

Customer Information----------

Name : TABAY,FRANCISCA -M1

Premise Address : DUMLOG-TALISAY

TIN :

Metering Information----------

Meter No	:	192996WS6	Pole No	:	0647524
Serial No	:	45665050	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	24666
Period From	:	01-17-2017	Prev Rdg	:	24658
No of Days	:	30	Diff Rdg	:	8
Avg kWh/day	:	0.27	Registered	:	8
Conn Load	:	0	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	37.26
Transmission Charge	0.4094/kWh	3.28
System Loss Charge	0.6734/kWh	5.39
Sub-Total		45.93
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 68.81	- 68.81
Surcharge	0.02 of 112.00	2.24
Sub-Total		- 66.57
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.43
Transmission		0.10
System Loss		0.34
Distribution		3.35
Others		- 5.35
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		4.71
CURRENT BILL - FEBRUARY 2017		11.95
Advance Payment/Credit Adjustments		- 0.75
TOTAL AMOUNT DUE		123.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 27.00

Your monthly electricity consumption chart

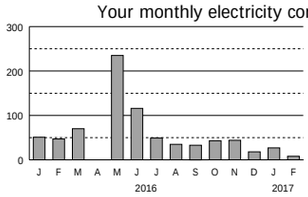

Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.95		
Less : VAT	0.87		
Amount Net of VAT	11.08		
Less: BIR 2306	0.36		
BIR 2307	0.15	VATable Sales	11.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.57	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	11.44	TOTAL SALES	11.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/500.2/2380/0/31/02-19-2017/91

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. : 824843844000

Collection Ref. Code	: 1817-49-275-6	Premise Address	: DUMLOG-TALISAY		
Account ID	: 8248110000-4				
Customer Name	: TABAY,FRANCISCA -M1	TOTAL AMOUNT DUE	: 123.20	Overdue Bill	: 1
Meter Number	: 192996WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82481100004 BC12/500.2/2380/0/31/02-19-2017/91 5,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273160799608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552997

27363100002

Date : 02-19-2017

BC12/500.2/2410/0647524/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2736310000-2

Collection Ref. Code : 1829-24-743-3

Customer Information----------

Name : LARIEGO JR,GALILEO C

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	007583 EFS6	Pole No	:	0647524
Serial No	:	121427691	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	6680
Period From	:	01-17-2017	Prev Rdg	:	6609
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	640	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		817.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
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 615.68	- 92.35
Surcharge	0.02 of 817.50	16.35
Sub-Total		- 76.00
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 5.26
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		81.58
CURRENT BILL - FEBRUARY 2017		621.26
Advance Payment/Credit Adjustments		- 233.15
TOTAL AMOUNT DUE		1,205.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 1,199.00

Your monthly electricity consumption chart

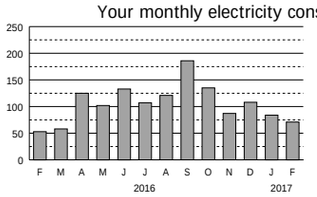

Avg Monthly Usage : 105.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.26		
Less : VAT	45.05		
Amount Net of VAT	576.21		
Less: BIR 2306	18.79		
BIR 2307	10.85	VATable Sales	576.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	546.57	VAT Zero Rated Sales	0.00
Add : VAT	45.05	VAT Amount	45.05
TOTAL AMOUNT DUE	591.62	TOTAL SALES	621.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/500.2/2410/0/31/02-19-2017/91

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. : 273160799608

Collection Ref. Code	: 1829-24-743-3	Premise Address	: DUMLOG TALISAY		
Account ID	: 2736310000-2				
Customer Name	: LARIEGO JR,GALILEO C	TOTAL AMOUNT DUE	: 1,205.50	Overdue Bill	: 1
Meter Number	: 007583 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27363100002 BC12/500.2/2410/0/31/02-19-2017/91 5,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652096907745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560776

6527510203

Date : 02-19-2017

BC12/500.2/2480/0657503/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6527571020-3

Collection Ref. Code : 1849-74-155-7

Customer Information----------

Name : CASALS,CLARITA GARCES

Premise Address : M2 RIZAL STREET

TIN :

Metering Information----------

Meter No	:	MTR1132883	Pole No	:	0657503
Serial No	:	40079269	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	860
Period From	:	01-17-2017	Prev Rdg	:	743
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	472	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		1,663.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	544.87
Transmission Charge	0.7381/kWh	86.36
System Loss Charge	0.6693/kWh	78.31
Sub-Total		709.54
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	0.096/kWh	11.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,663.00	33.26
Sub-Total		44.50
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		35.47
Transmission		2.61
System Loss		4.67
Distribution		40.77
Others		6.00
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		150.73
CURRENT BILL - FEBRUARY 2017		1,244.54
Advance Payment/Credit Adjustments		- 1.20
TOTAL AMOUNT DUE		2,906.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 497.11

Your monthly electricity consumption chart

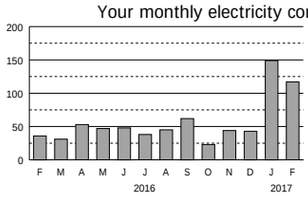

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,244.54		
Less : VAT	89.52		
Amount Net of VAT	1,155.02		
Less: BIR 2306	37.32		
BIR 2307	21.99	VATable Sales	1,155.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,095.71	VAT Zero Rated Sales	0.00
Add : VAT	89.52	VAT Amount	89.52
TOTAL AMOUNT DUE	1,185.23	TOTAL SALES	1,244.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/500.2/2480/0/31/02-19-2017/91

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. : 652096907745

Collection Ref. Code	: 1849-74-155-7	Premise Address	: M2 RIZAL STREET		
Account ID	: 6527571020-3				
Customer Name	: CASALS,CLARITA GARCES	TOTAL AMOUNT DUE	: 2,906.35	Overdue Bill	: 1
Meter Number	: MTR1132883				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6527510203

BC12/500.2/2480/0/31/02-19-2017/91

5,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392711252306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564078

39250081344

Date : 02-19-2017

BC12/500.2/2575/0647944/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3925008134-4

Collection Ref. Code : 3925-00-813-4

Customer Information----------

Name : POLIGRATES,DONALD MANGUBAT

Premise Address : POBLACION,TALISAY CITY

TIN : 226-488-755-000

Metering Information----------

Meter No	:	MTR1192730	Pole No	:	0647944
Serial No	:	40138707	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	408
Period From	:	01-17-2017	Prev Rdg	:	289
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	233	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,308.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	554.18
Transmission Charge	0.7381/kWh	87.83
System Loss Charge	0.6693/kWh	79.65
Sub-Total		721.66
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	0.096/kWh	11.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 3,212.50	64.25
Sub-Total		75.68
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		36.08
Transmission		2.66
System Loss		4.76
Distribution		41.46
Others		9.77
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		157.13
CURRENT BILL - FEBRUARY 2017		1,299.96
TOTAL AMOUNT DUE		2,608.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 595.00

Your monthly electricity consumption chart

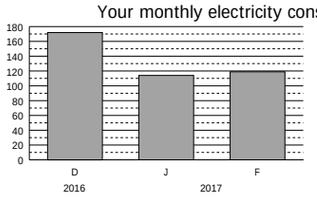

Avg Monthly Usage : 135.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,299.96		
Less : VAT	94.73		
Amount Net of VAT	1,205.23		
Less: BIR 2306	39.48		
BIR 2307	22.97	VATable Sales	1,205.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,142.78	VAT Zero Rated Sales	0.00
Add : VAT	94.73	VAT Amount	94.73
TOTAL AMOUNT DUE	1,237.51	TOTAL SALES	1,299.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/500.2/2575/0/31/02-19-2017/91

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. : 392711252306

Collection Ref. Code	: 3925-00-813-4	Premise Address	: POBLACION,TALISAY CITY		
Account ID	: 3925008134-4				
Customer Name	: POLIGRATES,DONALD MANGUBAT	TOTAL AMOUNT DUE	: 2,608.39	Overdue Bill	: 1
Meter Number	: MTR1192730				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39250081344 BC12/500.2/2575/0/31/02-19-2017/91 5,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852761354180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559969

85243100006

Date : 02-19-2017

BC12/500.2/2600/0647944/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8524310000-6

Collection Ref. Code : 1837-37-146-6

Customer Information----------

Name : MAYOLA,RODULFO F TM

Premise Address : POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1186300	Pole No	:	0647944
Serial No	:	40132277	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	612
Period From	:	01-17-2017	Prev Rdg	:	434
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	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		1,725.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	828.95
Transmission Charge	0.4094/kWh	72.87
System Loss Charge	0.6734/kWh	119.87
Sub-Total		1,021.69
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	0.096/kWh	17.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,725.50	34.51
Sub-Total		51.62
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		53.97
Transmission		2.19
System Loss		7.38
Distribution		61.72
Others		7.15
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		225.15
CURRENT BILL - FEBRUARY 2017		1,812.77
Advance Payment/Credit Adjustments		- 553.47
TOTAL AMOUNT DUE		2,985.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,886.35

Your monthly electricity consumption chart

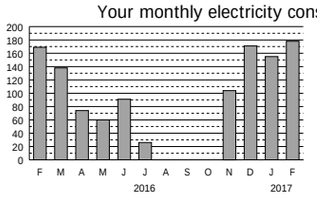

Avg Monthly Usage : 89.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,812.77		
Less : VAT	132.41		
Amount Net of VAT	1,680.36		
Less: BIR 2306	55.18		
BIR 2307	31.91	VATable Sales	1,680.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,593.27	VAT Zero Rated Sales	0.00
Add : VAT	132.41	VAT Amount	132.41
TOTAL AMOUNT DUE	1,725.68	TOTAL SALES	1,812.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/500.2/2600/0/31/02-19-2017/91

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. : 852761354180

Collection Ref. Code : 1837-37-146-6

Account ID : 8524310000-6

Customer Name : MAYOLA,RODULFO F TM

Meter Number : MTR1186300

Period : Jan 2017

Premise Address : POBLACION TALISAY

TOTAL AMOUNT DUE : 2,985.03

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

85243100006 BC12/500.2/2600/0/31/02-19-2017/91 5,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804902241822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550933

80481100008

Date : 02-19-2017

BC12/500.2/2640/0647944/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8048110000-8

Collection Ref. Code : 1817-49-101-6

Customer Information----------

Name : YANES,VICTORIANA C

Premise Address : POB TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1169829	Pole No	:	0647944
Serial No	:	40081030	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	3332
Period From	:	01-17-2017	Prev Rdg	:	2725
No of Days	:	30	Diff Rdg	:	607
Avg kWh/day	:	20.23	Registered	:	607
Conn Load	:	0	Billed kWh	:	607

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,854.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,826.80
Transmission Charge	0.4094/kWh	248.51
System Loss Charge	0.6734/kWh	408.75
Sub-Total		3,484.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,062.61
Supply Charge	0.4118/kWh	249.96
Metering Charge	0.6989/kWh	424.23
	5.00/month	5.00
Sub-Total		1,741.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	58.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 6,855.00	137.10
Sub-Total		195.44
Government Charges		
Franchise Tax - Local		27.11
Value Added Tax		
Generation		184.02
Transmission		7.51
System Loss		25.22
Distribution		209.02
Others		26.71
Universal Charge		
Missionary Electrification	0.1561/kWh	94.75
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.27
Sub-Total		768.77
CURRENT BILL - FEBRUARY 2017		6,190.07
TOTAL AMOUNT DUE		13,044.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 4,650.00

Your monthly electricity consumption chart

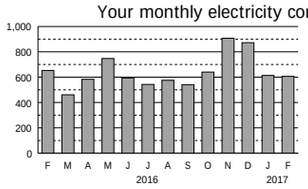

Avg Monthly Usage : 641.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,190.07		
Less : VAT	452.48		
Amount Net of VAT	5,737.59		
Less: BIR 2306	188.53		
BIR 2307	108.97	VATable Sales	5,737.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,440.09	VAT Zero Rated Sales	0.00
Add : VAT	452.48	VAT Amount	452.48
TOTAL AMOUNT DUE	5,892.57	TOTAL SALES	6,190.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/500.2/2640/0/31/02-19-2017/91

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. : 804902241822

Collection Ref. Code : 1817-49-101-6

Account ID : 8048110000-8

Customer Name : YANES,VICTORIANA C

Meter Number : MTR1169829

Period : Jan 2017

Premise Address : POB TALISAY

TOTAL AMOUNT DUE : 13,044.93

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

80481100008

BC12/500.2/2640/0/31/02-19-2017/91

5,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514988826165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557379

51481100009

Date : 02-19-2017

BC12/500.2/2790/0647643/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5148110000-9

Collection Ref. Code : 1817-49-146-6

Customer Information----------

Name : LARIOSA,APOLONIO

Premise Address : POB. TALISAY

TIN :

Metering Information----------

Meter No	:	216976WS6	Pole No	:	0647643
Serial No	:	44171041	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	50142
Period From	:	01-17-2017	Prev Rdg	:	49973
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	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		2,080.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	787.03
Transmission Charge	0.4094/kWh	69.19
System Loss Charge	0.6734/kWh	113.80
Sub-Total		970.02
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	0.096/kWh	16.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,080.00	41.60
Sub-Total		57.84
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		51.23
Transmission		2.09
System Loss		7.02
Distribution		58.63
Others		7.85
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		214.91
CURRENT BILL - FEBRUARY 2017		1,731.32
Advance Payment/Credit Adjustments		- 522.34
TOTAL AMOUNT DUE		3,289.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,796.00

Your monthly electricity consumption chart

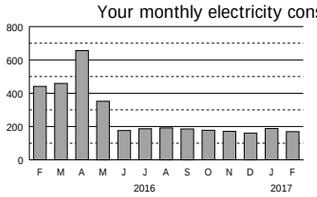

Avg Monthly Usage : 270.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,731.32		
Less : VAT	126.82		
Amount Net of VAT	1,604.50		
Less: BIR 2306	52.84		
BIR 2307	30.48	VATable Sales	1,604.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,521.18	VAT Zero Rated Sales	0.00
Add : VAT	126.82	VAT Amount	126.82
TOTAL AMOUNT DUE	1,648.00	TOTAL SALES	1,731.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/500.2/2790/0/31/02-19-2017/91

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. : 514988826165

Collection Ref. Code	: 1817-49-146-6	Premise Address	: POB. TALISAY		
Account ID	: 5148110000-9				
Customer Name	: LARIOSA,APOLONIO	TOTAL AMOUNT DUE	: 3,289.17	Overdue Bill	: 1
Meter Number	: 216976WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51481100009 BC12/500.2/2790/0/31/02-19-2017/91 5,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962945080145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565916

96224100006

Date : 02-19-2017

BC12/500.2/3240/0647531/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9622410000-6

Collection Ref. Code : 1831-43-605-1

Customer Information----------

Name : CANTON ELISEO H TM

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1181266	Pole No	:	0647531
Serial No	:	40127243	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	123
Period From	:	01-17-2017	Prev Rdg	:	97
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	420	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		15,269.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.7381/kWh	19.19
System Loss Charge	0.6693/kWh	17.40
Sub-Total		157.67
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	0.096/kWh	2.50
Surcharge	0.02 of 15,269.50	305.39
Sub-Total		307.89
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		7.88
Transmission		0.58
System Loss		1.04
Distribution		9.53
Others		37.27
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		71.40
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		616.36
Advance Payment/Credit Adjustments		- 5,871.21
TOTAL AMOUNT DUE		10,014.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 32,628.19

Your monthly electricity consumption chart

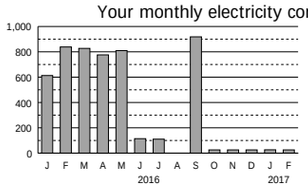

Avg Monthly Usage : 395.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	616.36		
Less : VAT	56.30		
Amount Net of VAT	560.06		
Less: BIR 2306	23.46		
BIR 2307	10.95	VATable Sales	560.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	525.65	VAT Zero Rated Sales	0.00
Add : VAT	56.30	VAT Amount	56.30
TOTAL AMOUNT DUE	581.95	TOTAL SALES	616.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/500.2/3240/0/31/02-19-2017/91

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. : 962945080145

Collection Ref. Code : 1831-43-605-1

Account ID : 9622410000-6

Customer Name : CANTON ELISEO H TM

Meter Number : MTR1181266

Period : Sep 2016 to Jan 2017

Premise Address : DUMLOG TALISAY

TOTAL AMOUNT DUE : 10,014.89

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 _____

96224100006 BC12/500.2/3240/0/31/02-19-2017/91 5,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548090972134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558255

54803100004

Date : 02-19-2017

BC12/500.2/3610/0634366/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5480310000-4

Collection Ref. Code : 1835-17-269-5

Customer Information----------

Name : ALISOSO,MANUEL L

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1162642	Pole No	:	0634366
Serial No	:	133485373	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	2004
Period From	:	01-17-2017	Prev Rdg	:	1755
No of Days	:	30	Diff Rdg	:	249
Avg kWh/day	:	8.30	Registered	:	249
Conn Load	:	496	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		5,586.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,159.59
Transmission Charge	0.4094/kWh	101.94
System Loss Charge	0.6734/kWh	167.68
Sub-Total		1,429.21
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	0.096/kWh	23.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 5,586.50	111.73
Sub-Total		135.66
Government Charges		
Franchise Tax - Local		11.41
Value Added Tax		
Generation		75.48
Transmission		3.08
System Loss		10.35
Distribution		86.10
Others		17.65
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		322.70
CURRENT BILL - FEBRUARY 2017		2,605.04
Backbilling Adjustment		4,294.18
TOTAL AMOUNT DUE		12,485.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 24, 2016 - 2,755.00

Your monthly electricity consumption chart

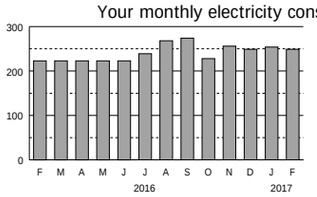

Avg Monthly Usage : 240.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,605.04		
Less : VAT	192.66		
Amount Net of VAT	2,412.38		
Less: BIR 2306	80.28		
BIR 2307	45.88	VATable Sales	2,412.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,286.22	VAT Zero Rated Sales	0.00
Add : VAT	192.66	VAT Amount	192.66
TOTAL AMOUNT DUE	2,478.88	TOTAL SALES	2,605.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/500.2/3610/0/31/02-19-2017/91

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. : 548090972134

Collection Ref. Code	: 1835-17-269-5	Premise Address	: DUMLOG TALISAY		
Account ID	: 5480310000-4				
Customer Name	: ALISOSO,MANUEL L	TOTAL AMOUNT DUE	: 12,485.78	Overdue Bill	: 1
Meter Number	: MTR1162642				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54803100004 BC12/500.2/3610/0/31/02-19-2017/91 5,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053412470116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

05320973844

1008561880

Date : 02-19-2017

BC12/500.2/3695/1116816/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0532097384-4

Collection Ref. Code : 1857-94-977-3

Customer Information----------

Name : CABUSAS,ADELYN PACUBAS

Premise Address : Z-3,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	312937 GS6	Pole No	:	1116816
Serial No	:	44804848	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1944
Period From	:	01-17-2017	Prev Rdg	:	1888
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	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		230.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
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 486.66	- 146.00
Surcharge	0.02 of 731.00	14.62
Sub-Total		- 131.38
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 9.98
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		58.30
CURRENT BILL - FEBRUARY 2017		413.58
Advance Payment/Credit Adjustments		- 0.55
TOTAL AMOUNT DUE		643.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 500.00

Your monthly electricity consumption chart

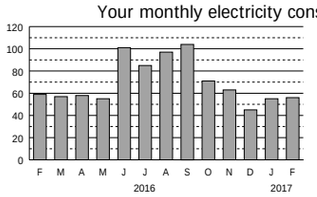

Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.58		
Less : VAT	29.85		
Amount Net of VAT	383.73		
Less: BIR 2306	12.43		
BIR 2307	7.14	VATable Sales	383.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	364.16	VAT Zero Rated Sales	0.00
Add : VAT	29.85	VAT Amount	29.85
TOTAL AMOUNT DUE	394.01	TOTAL SALES	413.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/500.2/3695/0/31/02-19-2017/91

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. : 053412470116

Collection Ref. Code	: 1857-94-977-3	Premise Address	: Z-3,DUMLOG, TALISAY CITY
Account ID	: 0532097384-4		
Customer Name	: CABUSAS,ADELYN PACUBAS	TOTAL AMOUNT DUE	: 643.82
Meter Number	: 312937 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05320973844 BC12/500.2/3695/0/31/02-19-2017/91 5,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085634382877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560887

08576166212

Date : 02-19-2017

BC12/500.2/3815/1068610/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0857616621-2

Collection Ref. Code : 1861-83-824-7

Customer Information----------

Name : CAHIG,JENERY TELEN

Premise Address : ZONE 1,STA RITA VILLAGE,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1154428	Pole No	:	1068610
Serial No	:	85061162	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1774
Period From	:	01-17-2017	Prev Rdg	:	1634
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	472	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		2,354.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	651.98
Transmission Charge	0.4094/kWh	57.32
System Loss Charge	0.6734/kWh	94.28
Sub-Total		803.58
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	0.096/kWh	13.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,354.00	47.08
Sub-Total		60.54
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		42.43
Transmission		1.73
System Loss		5.82
Distribution		48.67
Others		8.03
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		179.72
CURRENT BILL - FEBRUARY 2017		1,449.42
TOTAL AMOUNT DUE		3,803.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 4,324.00

Your monthly electricity consumption chart

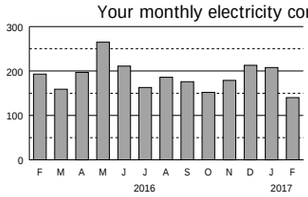

Avg Monthly Usage : 187.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,449.42		
Less : VAT	106.68		
Amount Net of VAT	1,342.74		
Less: BIR 2306	44.47		
BIR 2307	25.52	VATable Sales	1,342.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,272.75	VAT Zero Rated Sales	0.00
Add : VAT	106.68	VAT Amount	106.68
TOTAL AMOUNT DUE	1,379.43	TOTAL SALES	1,449.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/500.2/3815/0/31/02-19-2017/91

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. : 085634382877

Collection Ref. Code	: 1861-83-824-7	Premise Address	: ZONE 1,STA RITA VILLAGE,DUMLOG, TALISAY CITY
Account ID	: 0857616621-2		
Customer Name	: CAHIG,JENERY TELEN	TOTAL AMOUNT DUE	: 3,803.65 Overdue Bill : 1
Meter Number	: MTR1154428		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08576166212 BC12/500.2/3815/0/31/02-19-2017/91 5,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272061512697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552508

27290198418

Date : 02-19-2017

BC12/500.2/3890/1068624/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2729019841-8

Collection Ref. Code : 1857-99-788-3

Customer Information----------

Name : ZAMORA,BABY BACUS

Premise Address : ZONE 1,RIZAL STREET,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1155655	Pole No	:	1068624
Serial No	:	85061393	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1517
Period From	:	01-17-2017	Prev Rdg	:	1380
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	140	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,333.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	638.01
Transmission Charge	0.4094/kWh	56.09
System Loss Charge	0.6734/kWh	92.26
Sub-Total		786.36
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	0.096/kWh	13.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,333.50	66.67
Sub-Total		79.84
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		41.53
Transmission		1.69
System Loss		5.69
Distribution		47.64
Others		10.34
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		178.47
CURRENT BILL - FEBRUARY 2017		1,441.67
TOTAL AMOUNT DUE		4,774.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 1,746.00

Your monthly electricity consumption chart

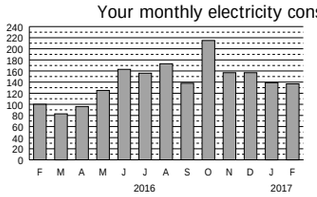

Avg Monthly Usage : 141.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,441.67		
Less : VAT	106.89		
Amount Net of VAT	1,334.78		
Less: BIR 2306	44.55		
BIR 2307	25.39	VATable Sales	1,334.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,264.84	VAT Zero Rated Sales	0.00
Add : VAT	106.89	VAT Amount	106.89
TOTAL AMOUNT DUE	1,371.73	TOTAL SALES	1,441.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/500.2/3890/0/31/02-19-2017/91

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. : 272061512697

Collection Ref. Code	: 1857-99-788-3	Premise Address	: ZONE 1,RIZAL STREET,DUMLOG, TALISAY CITY		
Account ID	: 2729019841-8				
Customer Name	: ZAMORA,BABY BACUS	TOTAL AMOUNT DUE	: 4,774.93	Overdue Bill	: 2
Meter Number	: MTR1155655				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27290198418 BC12/500.2/3890/0/31/02-19-2017/91 5,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168168892345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550311

16883100006

Date : 02-19-2017

BC12/500.2/3910/0634254/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1688310000-6

Collection Ref. Code : 1829-83-914-4

Customer Information----------

Name : DELA TORRE,TERESA M1 A

Premise Address : RIZAL ST,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	414084GS6	Pole No	:	0634254
Serial No	:	54641367	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	5296
Period From	:	01-17-2017	Prev Rdg	:	5277
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	260	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		287.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
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 163.41	- 163.41
Surcharge	0.02 of 287.00	5.74
Sub-Total		- 157.67
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		10.39
CURRENT BILL - FEBRUARY 2017		21.13
Advance Payment/Credit Adjustments		- 94.13
TOTAL AMOUNT DUE		214.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 448.00

Your monthly electricity consumption chart

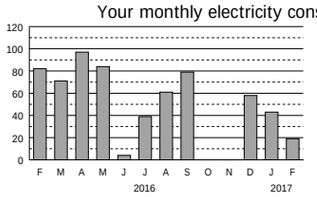

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.13		
Less : VAT	1.29		
Amount Net of VAT	19.84		
Less: BIR 2306	0.53		
BIR 2307	0.22	VATable Sales	19.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19.09	VAT Zero Rated Sales	0.00
Add : VAT	1.29	VAT Amount	1.29
TOTAL AMOUNT DUE	20.38	TOTAL SALES	21.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/500.2/3910/0/31/02-19-2017/91

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. : 168168892345

Collection Ref. Code	: 1829-83-914-4	Premise Address	: RIZAL ST,DUMLOG,TALISAY CITY		
Account ID	: 1688310000-6				
Customer Name	: DELA TORRE,TERESA M1 A	TOTAL AMOUNT DUE	: 214.06	Overdue Bill	: 1
Meter Number	: 414084GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16883100006 BC12/500.2/3910/0/31/02-19-2017/91 5,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211558720675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

2113197867

1008556962

Date : 02-19-2017

BC12/500.2/3950/1068624/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2113197867-4

Collection Ref. Code : 1855-35-332-6

Customer Information----------

Name : DELA TORRE,ADRIANA EMBORNAS

Premise Address : DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Period To	:	02-16-2017	Pres Rdg	:	
Period From	:	01-17-2017	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	1.23	Registered	:	
Conn Load	:	236	Billed kWh	:	37

Additional Metering Information ----------

Meter No	:	MTR1128567	Pole No	:	1068624
Serial No	:	40096086	Multiplier	:	1
Period To	:	02-16-2017	Pres Reading	:	18
Period From	:	02-01-2017	Prev Reading	:	3
No of Days	:	15	Consumption	:	15
Meter No	:	568715 GS6	Pole No	:	1068624
Serial No	:	26356148	Multiplier	:	1
Period To	:	02-01-2017	Pres Reading	:	1893
Period From	:	01-17-2017	Prev Reading	:	1871
No of Days	:	15	Consumption	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		346.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
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 323.25	- 161.63
Surcharge	0.02 of 347.00	6.94
Sub-Total		- 154.69
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.33
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		32.65
CURRENT BILL - FEBRUARY 2017		201.21
TOTAL AMOUNT DUE		548.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 430.00

Your monthly electricity consumption chart

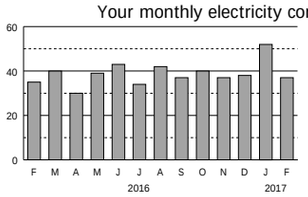

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.21		
Less : VAT	14.19		
Amount Net of VAT	187.02		
Less: BIR 2306	5.91		
BIR 2307	3.39	VATable Sales	187.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.72	VAT Zero Rated Sales	0.00
Add : VAT	14.19	VAT Amount	14.19
TOTAL AMOUNT DUE	191.91	TOTAL SALES	201.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/500.2/3950/0/31/02-19-2017/91

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. : 211558720675

Collection Ref. Code	: 1855-35-332-6	Premise Address	: DUMLOG,TALISAY CITY		
Account ID	: 2113197867-4				
Customer Name	: DELA TORRE,ADRIANA EMBORNAS	TOTAL AMOUNT DUE	: 548.02	Overdue Bill	: 1
Meter Number	: 414084GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2113197867 BC12/500.2/3950/0/31/02-19-2017/91 5,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639884656215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552163

63951100005

Date : 02-19-2017

BC12/500.2/4000/0634233/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6395110000-5

Collection Ref. Code : 1815-90-671-5

Customer Information----------

Name : GIMENA,BERLINDA B

Premise Address : Z-1 RIZAL ST,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	3396 EVS6	Pole No	:	0634233
Serial No	:	01522582	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	7168
Period From	:	01-17-2017	Prev Rdg	:	7049
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	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		1,742.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	554.18
Transmission Charge	0.4094/kWh	48.72
System Loss Charge	0.6734/kWh	80.13
Sub-Total		683.03
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	0.096/kWh	11.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,742.50	34.85
Sub-Total		46.28
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		36.08
Transmission		1.47
System Loss		4.94
Distribution		41.46
Others		6.20
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		152.21
CURRENT BILL - FEBRUARY 2017		1,227.01
Advance Payment/Credit Adjustments		- 3.92
TOTAL AMOUNT DUE		2,965.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,671.82

Your monthly electricity consumption chart

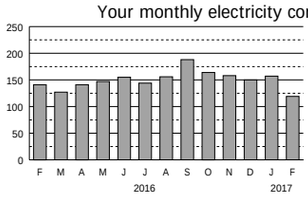

Avg Monthly Usage : 149.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,227.01		
Less : VAT	90.15		
Amount Net of VAT	1,136.86		
Less: BIR 2306	37.56		
BIR 2307	21.60	VATable Sales	1,136.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,077.70	VAT Zero Rated Sales	0.00
Add : VAT	90.15	VAT Amount	90.15
TOTAL AMOUNT DUE	1,167.85	TOTAL SALES	1,227.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/500.2/4000/0/31/02-19-2017/91

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. : 639884656215

Collection Ref. Code	: 1815-90-671-5	Premise Address	: Z-1 RIZAL ST,DUMLOG,TALISAY
Account ID	: 6395110000-5		
Customer Name	: GIMENA,BERLINDA B	TOTAL AMOUNT DUE	: 2,965.64 Overdue Bill : 1
Meter Number	: 3396 EVS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63951100005 BC12/500.2/4000/0/31/02-19-2017/91 5,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917650573203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558543

91787611804

Date : 02-19-2017

BC12/505.2/0/0698621/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9178761180-4

Collection Ref. Code : 9178-76-118-0

Customer Information----------

Name : VILLARIAS,ELMA BADAJOS

Premise Address : RABAYA KIMBA,CANSOJONG, TALISAY CITY

TIN : 168-302-487-000

Metering Information----------

Meter No	:	MTR1192778	Pole No	:	0698621
Serial No	:	40138755	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	117
Period From	:	01-18-2017	Prev Rdg	:	21
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	227	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		160.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.7381/kWh	70.86
System Loss Charge	0.6693/kWh	64.25
Sub-Total		582.18
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	0.096/kWh	9.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 160.00	3.20
Sub-Total		12.43
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		29.10
Transmission		2.14
System Loss		3.83
Distribution		33.56
Others		2.02
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		120.74
CURRENT BILL - FEBRUARY 2017		995.03
Advance Payment/Credit Adjustments		- 0.05
TOTAL AMOUNT DUE		1,155.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 49.00

Your monthly electricity consumption chart

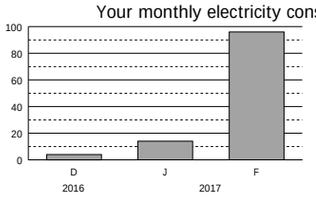

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.03		
Less : VAT	70.65		
Amount Net of VAT	924.38		
Less: BIR 2306	29.43		
BIR 2307	17.57	VATable Sales	924.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	877.38	VAT Zero Rated Sales	0.00
Add : VAT	70.65	VAT Amount	70.65
TOTAL AMOUNT DUE	948.03	TOTAL SALES	995.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/0/0/31/02-19-2017/91

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. : 917650573203

Collection Ref. Code	: 9178-76-118-0	Premise Address	: RABAYA KIMBA,CANSOJONG, TALISAY CITY		
Account ID	: 9178761180-4				
Customer Name	: VILLARIAS,ELMA BADAJOS	TOTAL AMOUNT DUE	: 1,155.02	Overdue Bill	: 1
Meter Number	: MTR1192778				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91787611804 BC12/505.2/0/0/31/02-19-2017/91 5,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228156052514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

22834100004

1008566396

Date : 02-19-2017

BC12/505.2/20/0599990/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2283410000-4

Collection Ref. Code : 1811-84-110-4

Customer Information----------

Name : CABRERA,JEROME B.

Premise Address : PROPER,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	235503DS6	Pole No	:	0599990
Serial No	:	10952248	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	23461
Period From	:	01-18-2017	Prev Rdg	:	23315
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	1094	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		1,572.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	679.92
Transmission Charge	0.4094/kWh	59.77
System Loss Charge	0.6734/kWh	98.32
Sub-Total		838.01
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	0.096/kWh	14.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,573.00	31.46
Sub-Total		45.50
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		44.26
Transmission		1.80
System Loss		6.08
Distribution		50.73
Others		6.24
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		185.19
CURRENT BILL - FEBRUARY 2017		1,491.45
TOTAL AMOUNT DUE		3,064.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,535.00

Your monthly electricity consumption chart

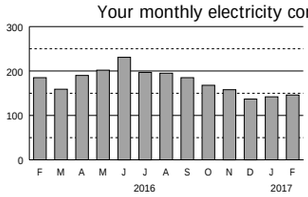

Avg Monthly Usage : 176.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,491.45		
Less : VAT	109.11		
Amount Net of VAT	1,382.34		
Less: BIR 2306	45.46		
BIR 2307	26.26	VATable Sales	1,382.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,310.62	VAT Zero Rated Sales	0.00
Add : VAT	109.11	VAT Amount	109.11
TOTAL AMOUNT DUE	1,419.73	TOTAL SALES	1,491.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/20/0/31/02-19-2017/91

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. : 228156052514

Collection Ref. Code	: 1811-84-110-4	Premise Address	: PROPER,SAN ROQUE,TALISAY		
Account ID	: 2283410000-4				
Customer Name	: CABRERA,JEROME B.	TOTAL AMOUNT DUE	: 3,064.28	Overdue Bill	: 1
Meter Number	: 235503DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22834100004

BC12/505.2/20/0/31/02-19-2017/91

5,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901951354304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549487

90163100002

Date : 02-19-2017

BC12/505.2/30/0599990/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9016310000-2

Collection Ref. Code : 1829-80-647-5

Customer Information----------

Name : CABRERA,CYNTHIA C

Premise Address : SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1119394	Pole No	:	0599990
Serial No	:	84448492	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3129
Period From	:	01-18-2017	Prev Rdg	:	2950
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	260	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		2,627.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	833.60
Transmission Charge	0.4094/kWh	73.28
System Loss Charge	0.6734/kWh	120.54
Sub-Total		1,027.42
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	0.096/kWh	17.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,627.50	52.55
Sub-Total		69.75
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		54.27
Transmission		2.21
System Loss		7.45
Distribution		62.06
Others		9.34
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		228.68
CURRENT BILL - FEBRUARY 2017		1,843.02
TOTAL AMOUNT DUE		4,470.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,720.00

Your monthly electricity consumption chart

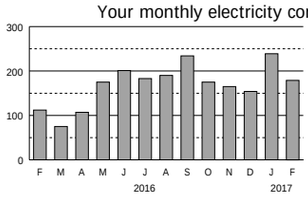

Avg Monthly Usage : 168.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,843.02		
Less : VAT	135.33		
Amount Net of VAT	1,707.69		
Less: BIR 2306	56.39		
BIR 2307	32.45	VATable Sales	1,707.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,618.85	VAT Zero Rated Sales	0.00
Add : VAT	135.33	VAT Amount	135.33
TOTAL AMOUNT DUE	1,754.18	TOTAL SALES	1,843.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/30/0/31/02-19-2017/91

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. : 901951354304

Collection Ref. Code	: 1829-80-647-5	Premise Address	: SAN ROQUE TALISAY		
Account ID	: 9016310000-2				
Customer Name	: CABRERA,CYNTHIA C	TOTAL AMOUNT DUE	: 4,470.59	Overdue Bill	: 1
Meter Number	: MTR1119394				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90163100002

BC12/505.2/30/0/31/02-19-2017/91

5,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653175889314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562154

65301723162

Date : 02-19-2017

BC12/505.2/170/0599976/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6530172316-2

Collection Ref. Code : 1857-88-632-1

Customer Information----------

Name : ESTOSE,EUNICE ORIO

Premise Address : SAN ROQUE,TALISAY

TIN : 237-369-586-000

Metering Information----------

Meter No	:	8648 EES6	Pole No	:	0599976
Serial No	:	06156091	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7854
Period From	:	01-18-2017	Prev Rdg	:	7676
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:		Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,488.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	828.95
Transmission Charge	0.4094/kWh	72.87
System Loss Charge	0.6734/kWh	119.87
Sub-Total		1,021.69
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	0.096/kWh	17.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,488.00	49.76
Sub-Total		66.87
Government Charges		
Franchise Tax - Local		8.01
Value Added Tax		
Generation		53.97
Transmission		2.19
System Loss		7.38
Distribution		61.72
Others		8.99
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		227.06
CURRENT BILL - FEBRUARY 2017		1,829.93
TOTAL AMOUNT DUE		4,318.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,116.00

Your monthly electricity consumption chart

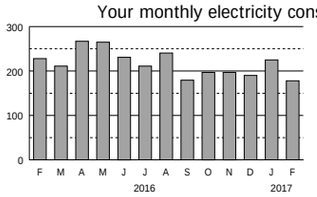

Avg Monthly Usage : 216.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,829.93		
Less : VAT	134.25		
Amount Net of VAT	1,695.68		
Less: BIR 2306	55.94		
BIR 2307	32.22	VATable Sales	1,695.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,607.52	VAT Zero Rated Sales	0.00
Add : VAT	134.25	VAT Amount	134.25
TOTAL AMOUNT DUE	1,741.77	TOTAL SALES	1,829.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/170/0/31/02-19-2017/91

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. : 653175889314

Collection Ref. Code	: 1857-88-632-1	Premise Address	: SAN ROQUE,TALISAY		
Account ID	: 6530172316-2				
Customer Name	: ESTOSE,EUNICE ORIO	TOTAL AMOUNT DUE	: 4,318.10	Overdue Bill	: 1
Meter Number	: 8648 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65301723162 BC12/505.2/170/0/31/02-19-2017/91 5,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118213961223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559452

11813100002

Date : 02-19-2017

BC12/505.2/171/0599976/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1181310000-2

Collection Ref. Code : 1837-36-569-5

Customer Information----------

Name : ORIO,MARCIANA G

Premise Address : SAN ROQUE TALISAY,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	364762GS6	Pole No	:	0599976
Serial No	:	2002110167	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	15556
Period From	:	01-18-2017	Prev Rdg	:	15381
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	240	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		2,047.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	814.98
Transmission Charge	0.4094/kWh	71.65
System Loss Charge	0.6734/kWh	117.85
Sub-Total		1,004.48
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	0.096/kWh	16.80
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,047.00	40.94
Sub-Total		57.76
Government Charges		
Franchise Tax - Local		7.84
Value Added Tax		
Generation		53.04
Transmission		2.16
System Loss		7.26
Distribution		60.69
Others		7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		222.24
CURRENT BILL - FEBRUARY 2017		1,790.22
TOTAL AMOUNT DUE		3,837.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,895.00

Your monthly electricity consumption chart

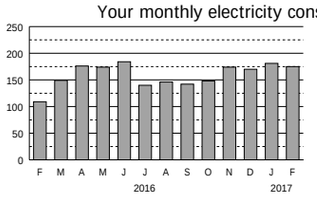

Avg Monthly Usage : 159.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,790.22		
Less : VAT	131.02		
Amount Net of VAT	1,659.20		
Less: BIR 2306	54.59		
BIR 2307	31.52	VATable Sales	1,659.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,573.09	VAT Zero Rated Sales	0.00
Add : VAT	131.02	VAT Amount	131.02
TOTAL AMOUNT DUE	1,704.11	TOTAL SALES	1,790.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/171/0/31/02-19-2017/91

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. : 118213961223

Collection Ref. Code	: 1837-36-569-5	Premise Address	: SAN ROQUE TALISAY,SAN ROQUE
Account ID	: 1181310000-2		
Customer Name	: ORIO,MARCIANA G	TOTAL AMOUNT DUE	: 3,837.30
Meter Number	: 364762GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11813100002

BC12/505.2/171/0/31/02-19-2017/91

5,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234021754681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549130

23433100007

Date : 02-19-2017

BC12/505.2/210/0599976/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2343310000-7

Collection Ref. Code : 1817-63-404-6

Customer Information----------

Name : CRUZ,JEAN DELA M4 A

Premise Address : PROPER,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	390834GS6	Pole No	:	0599976
Serial No	:	17395513	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	49256
Period From	:	01-18-2017	Prev Rdg	:	48901
No of Days	:	30	Diff Rdg	:	355
Avg kWh/day	:	11.83	Registered	:	355
Conn Load	:	300	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		1,631.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,653.24
Transmission Charge	0.4094/kWh	145.34
System Loss Charge	0.6734/kWh	239.06
Sub-Total		2,037.64
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	0.096/kWh	34.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 9,258.00	185.16
Sub-Total		219.28
Government Charges		
Franchise Tax - Local		16.39
Value Added Tax		
Generation		107.61
Transmission		4.39
System Loss		14.75
Distribution		122.49
Others		28.28
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		463.04
CURRENT BILL - FEBRUARY 2017		3,740.72
TOTAL AMOUNT DUE		5,372.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 7,626.13

Your monthly electricity consumption chart

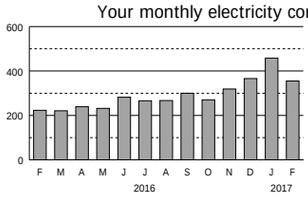

Avg Monthly Usage : 292.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,740.72		
Less : VAT	277.52		
Amount Net of VAT	3,463.20		
Less: BIR 2306	115.64		
BIR 2307	65.88	VATable Sales	3,463.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,281.68	VAT Zero Rated Sales	0.00
Add : VAT	277.52	VAT Amount	277.52
TOTAL AMOUNT DUE	3,559.20	TOTAL SALES	3,740.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/210/0/31/02-19-2017/91

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. : 234021754681

Collection Ref. Code	: 1817-63-404-6	Premise Address	: PROPER,SAN ROQUE,TALISAY		
Account ID	: 2343310000-7				
Customer Name	: CRUZ,JEAN DELA M4 A	TOTAL AMOUNT DUE	: 5,372.71	Overdue Bill	: 1
Meter Number	: 390834GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23433100007

BC12/505.2/210/0/31/02-19-2017/91

5,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750038516877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558986

75063100004

Date : 02-19-2017

BC12/505.2/240/0599976/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7506310000-4

Collection Ref. Code : 1829-76-320-2

Customer Information----------

Name : CRUZ,JEAN DE LA A

Premise Address : SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	133694WS6	Pole No	:	0599976
Serial No	:	56812337	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10991
Period From	:	01-18-2017	Prev Rdg	:	10521
No of Days	:	30	Diff Rdg	:	470
Avg kWh/day	:	15.67	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		2,318.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,188.79
Transmission Charge	0.4094/kWh	192.42
System Loss Charge	0.6734/kWh	316.50
Sub-Total		2,697.71
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	0.096/kWh	45.12
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 2,318.00	46.36
Sub-Total		91.53
Government Charges		
Franchise Tax - Local		20.70
Value Added Tax		
Generation		142.48
Transmission		5.81
System Loss		19.54
Distribution		161.98
Others		13.47
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		587.90
CURRENT BILL - FEBRUARY 2017		4,726.95
TOTAL AMOUNT DUE		7,045.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 2,719.17

Your monthly electricity consumption chart

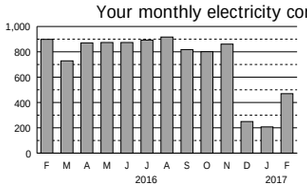

Avg Monthly Usage : 727.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,726.95		
Less : VAT	343.28		
Amount Net of VAT	4,383.67		
Less: BIR 2306	143.04		
BIR 2307	83.20	VATable Sales	4,383.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,157.43	VAT Zero Rated Sales	0.00
Add : VAT	343.28	VAT Amount	343.28
TOTAL AMOUNT DUE	4,500.71	TOTAL SALES	4,726.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/240/0/31/02-19-2017/91

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. : 750038516877

Collection Ref. Code	: 1829-76-320-2	Premise Address	: SAN ROQUE TALISAY		
Account ID	: 7506310000-4				
Customer Name	: CRUZ,JEAN DE LA A	TOTAL AMOUNT DUE	: 7,045.09	Overdue Bill	: 1
Meter Number	: 133694WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75063100004 BC12/505.2/240/0/31/02-19-2017/91 5,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811563065433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554889

81161125919

Date : 02-19-2017

BC12/505.2/290/0570782/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8116112591-9

Collection Ref. Code : 1851-25-035-2

Customer Information----------

Name : GERA,MA. CECILIA PANE

Premise Address : SAN ROQUE

TIN :

Metering Information----------

Meter No	:	510204 GS6	Pole No	:	0570782
Serial No	:	68500398	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	25575
Period From	:	01-18-2017	Prev Rdg	:	25140
No of Days	:	30	Diff Rdg	:	435
Avg kWh/day	:	14.50	Registered	:	435
Conn Load	:	136	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		753.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,025.80
Transmission Charge	0.4094/kWh	178.09
System Loss Charge	0.6734/kWh	292.93
Sub-Total		2,496.82
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	0.096/kWh	41.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 10,103.50	202.07
Sub-Total		243.88
Government Charges		
Franchise Tax - Local		19.95
Value Added Tax		
Generation		131.86
Transmission		5.38
System Loss		18.09
Distribution		149.96
Others		31.66
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		564.13
CURRENT BILL - FEBRUARY 2017		4,554.49
TOTAL AMOUNT DUE		5,308.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 9,349.50

Your monthly electricity consumption chart

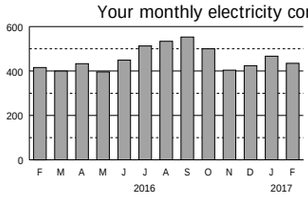

Avg Monthly Usage : 455.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,554.49		
Less : VAT	336.95		
Amount Net of VAT	4,217.54		
Less: BIR 2306	140.40		
BIR 2307	80.21	VATable Sales	4,217.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,996.93	VAT Zero Rated Sales	0.00
Add : VAT	336.95	VAT Amount	336.95
TOTAL AMOUNT DUE	4,333.88	TOTAL SALES	4,554.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/290/0/31/02-19-2017/91

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. : 811563065433

Collection Ref. Code	: 1851-25-035-2	Premise Address	: SAN ROQUE		
Account ID	: 8116112591-9				
Customer Name	: GERA,MA. CECILIA PANE	TOTAL AMOUNT DUE	: 5,308.32	Overdue Bill	: 1
Meter Number	: 510204 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81161125919

BC12/505.2/290/0/31/02-19-2017/91

5,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265883980310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567617

26553724910

Date : 02-19-2017

BC12/505.2/340/0570782/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2655372491-0

Collection Ref. Code : 1851-52-761-3

Customer Information----------

Name : CANLUBO,GRACE PADILLA

Premise Address : M1 SAN ROQUE

TIN :

Metering Information----------

Meter No	:	430532 GS6	Pole No	:	0570782
Serial No	:	62491549	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9431
Period From	:	01-18-2017	Prev Rdg	:	9296
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	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		613.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	628.70
Transmission Charge	0.4094/kWh	55.27
System Loss Charge	0.6734/kWh	90.91
Sub-Total		774.88
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	0.096/kWh	12.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 613.50	12.27
Sub-Total		25.25
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		40.93
Transmission		1.67
System Loss		5.61
Distribution		46.95
Others		3.75
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		169.18
CURRENT BILL - FEBRUARY 2017		1,360.58
TOTAL AMOUNT DUE		1,974.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,100.00

Your monthly electricity consumption chart

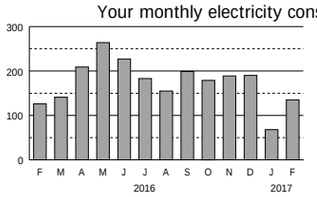

Avg Monthly Usage : 174.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,360.58		
Less : VAT	98.91		
Amount Net of VAT	1,261.67		
Less: BIR 2306	41.22		
BIR 2307	23.95	VATable Sales	1,261.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,196.50	VAT Zero Rated Sales	0.00
Add : VAT	98.91	VAT Amount	98.91
TOTAL AMOUNT DUE	1,295.41	TOTAL SALES	1,360.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/340/0/31/02-19-2017/91

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. : 265883980310

Collection Ref. Code	: 1851-52-761-3	Premise Address	: M1 SAN ROQUE		
Account ID	: 2655372491-0				
Customer Name	: CANLUBO,GRACE PADILLA	TOTAL AMOUNT DUE	: 1,974.30	Overdue Bill	: 1
Meter Number	: 430532 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26553724910 BC12/505.2/340/0/31/02-19-2017/91 5,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527235587099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564440

52727928187

Date : 02-19-2017

BC12/505.2/350/0570782/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5272792818-7

Collection Ref. Code : 1851-52-734-6

Customer Information----------

Name : CANLUBO,GRACE PADILLA

Premise Address : M3 SAN ROQUE

TIN :

Metering Information----------

Meter No	:	MTR1006626	Pole No	:	0570782
Serial No	:	121520494	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	725
Period From	:	01-18-2017	Prev Rdg	:	411
No of Days	:	30	Diff Rdg	:	314
Avg kWh/day	:	10.47	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 : 02-R-20 Business Style :

PREVIOUS BALANCE		2,086.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,462.30
Transmission Charge	0.4094/kWh	128.55
System Loss Charge	0.6734/kWh	211.45
Sub-Total		1,802.30
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	0.096/kWh	30.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,996.00	99.92
Sub-Total		130.10
Government Charges		
Franchise Tax - Local		14.18
Value Added Tax		
Generation		95.19
Transmission		3.88
System Loss		13.06
Distribution		108.41
Others		17.31
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		401.62
CURRENT BILL - FEBRUARY 2017		3,237.47
TOTAL AMOUNT DUE		5,323.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 2,909.65

Your monthly electricity consumption chart

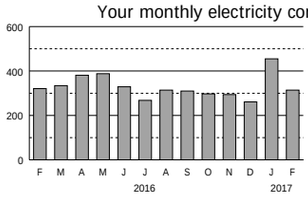

Avg Monthly Usage : 328.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,237.47		
Less : VAT	237.85		
Amount Net of VAT	2,999.62		
Less: BIR 2306	99.10		
BIR 2307	57.00	VATable Sales	2,999.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,843.52	VAT Zero Rated Sales	0.00
Add : VAT	237.85	VAT Amount	237.85
TOTAL AMOUNT DUE	3,081.37	TOTAL SALES	3,237.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/350/0/31/02-19-2017/91

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. : 527235587099

Collection Ref. Code	: 1851-52-734-6	Premise Address	: M3 SAN ROQUE		
Account ID	: 5272792818-7				
Customer Name	: CANLUBO,GRACE PADILLA	TOTAL AMOUNT DUE	: 5,323.69	Overdue Bill	: 1
Meter Number	: MTR1006626				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52727928187 BC12/505.2/350/0/31/02-19-2017/91 5,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851117284799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559576

85171903439

Date : 02-19-2017

BC12/505.2/360/0570782/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8517190343-9

Collection Ref. Code : 1851-52-731-1

Customer Information----------

Name : CANLUBO,GRACE PADILLA

Premise Address : M2 SAN ROQUE

TIN :

Metering Information----------

Meter No	:	468051 GS6	Pole No	:	0570782
Serial No	:	77476926	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	14873
Period From	:	01-18-2017	Prev Rdg	:	14749
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	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		94.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	577.47
Transmission Charge	0.4094/kWh	50.77
System Loss Charge	0.6734/kWh	83.50
Sub-Total		711.74
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	0.096/kWh	11.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 3,331.00	66.62
Sub-Total		78.53
Government Charges		
Franchise Tax - Local		5.75
Value Added Tax		
Generation		37.60
Transmission		1.54
System Loss		5.15
Distribution		43.17
Others		10.11
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		162.39
CURRENT BILL - FEBRUARY 2017		1,312.45
TOTAL AMOUNT DUE		1,407.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 3,236.65

Your monthly electricity consumption chart

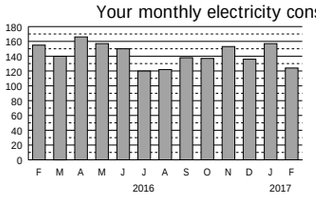

Avg Monthly Usage : 142.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,312.45		
Less : VAT	97.57		
Amount Net of VAT	1,214.88		
Less: BIR 2306	40.65		
BIR 2307	23.12	VATable Sales	1,214.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,151.11	VAT Zero Rated Sales	0.00
Add : VAT	97.57	VAT Amount	97.57
TOTAL AMOUNT DUE	1,248.68	TOTAL SALES	1,312.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/360/0/31/02-19-2017/91

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. : 851117284799

Collection Ref. Code	: 1851-52-731-1	Premise Address	: M2 SAN ROQUE		
Account ID	: 8517190343-9				
Customer Name	: CANLUBO,GRACE PADILLA	TOTAL AMOUNT DUE	: 1,407.02	Overdue Bill	: 1
Meter Number	: 468051 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85171903439 BC12/505.2/360/0/31/02-19-2017/91 5,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470430212088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550704

47081166531

Date : 02-19-2017

BC12/505.2/370/0570782/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4708116653-1

Collection Ref. Code : 1851-90-671-1

Customer Information----------

Name : CANLUBO,GRACE PADILLA

Premise Address : M4 SAN ROQUE

TIN :

Metering Information----------

Meter No	:	MTR1006759	Pole No	:	0570782
Serial No	:	121520851	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	282
Period From	:	01-18-2017	Prev Rdg	:	144
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	254	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		278.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	642.67
Transmission Charge	0.4094/kWh	56.50
System Loss Charge	0.6734/kWh	92.93
Sub-Total		792.10
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	0.096/kWh	13.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,278.00	65.56
Sub-Total		78.83
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		41.82
Transmission		1.71
System Loss		5.74
Distribution		47.98
Others		10.22
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 - FEBRUARY 2017		1,450.35
TOTAL AMOUNT DUE		1,728.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 2,999.87

Your monthly electricity consumption chart

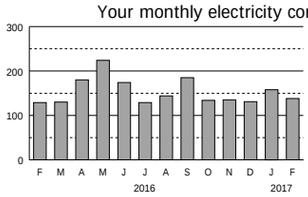

Avg Monthly Usage : 153.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,450.35		
Less : VAT	107.47		
Amount Net of VAT	1,342.88		
Less: BIR 2306	44.78		
BIR 2307	25.54	VATable Sales	1,342.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,272.56	VAT Zero Rated Sales	0.00
Add : VAT	107.47	VAT Amount	107.47
TOTAL AMOUNT DUE	1,380.03	TOTAL SALES	1,450.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/370/0/31/02-19-2017/91

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. : 470430212088

Collection Ref. Code	: 1851-90-671-1	Premise Address	: M4 SAN ROQUE		
Account ID	: 4708116653-1				
Customer Name	: CANLUBO,GRACE PADILLA	TOTAL AMOUNT DUE	: 1,728.49	Overdue Bill	: 1
Meter Number	: MTR1006759				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47081166531 BC12/505.2/370/0/31/02-19-2017/91 5,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078981900579
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556112

07837709372

Date : 02-19-2017

BC12/505.2/400/0570782/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0783770937-2

Collection Ref. Code : 1851-90-665-7

Customer Information----------

Name : CANLUBO,GRACE PADILLA

Premise Address : M3 SAN ROQUE

TIN :

Metering Information----------

Meter No	:	540932 GS6	Pole No	:	0570782
Serial No	:	52098823	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3528
Period From	:	01-18-2017	Prev Rdg	:	3438
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	254	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
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	-0.05 of 779.10	- 38.96
Surcharge	0.02 of 859.50	17.19
Sub-Total		- 21.77
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		109.66
CURRENT BILL - FEBRUARY 2017		866.99
TOTAL AMOUNT DUE		1,179.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 3, 2017 - 546.92

Your monthly electricity consumption chart

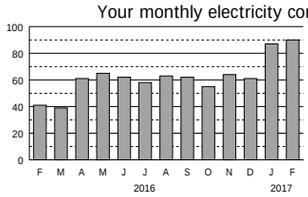

Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.99		
Less : VAT	62.99		
Amount Net of VAT	804.00		
Less: BIR 2306	26.25		
BIR 2307	15.22	VATable Sales	804.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	762.53	VAT Zero Rated Sales	0.00
Add : VAT	62.99	VAT Amount	62.99
TOTAL AMOUNT DUE	825.52	TOTAL SALES	866.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/400/0/31/02-19-2017/91

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. : 078981900579

Collection Ref. Code	: 1851-90-665-7	Premise Address	: M3 SAN ROQUE		
Account ID	: 0783770937-2				
Customer Name	: CANLUBO,GRACE PADILLA	TOTAL AMOUNT DUE	: 1,179.63	Overdue Bill	: 1
Meter Number	: 540932 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07837709372

BC12/505.2/400/0/31/02-19-2017/91

5,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608449762004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553604

60813100009

Date : 02-19-2017

BC12/505.2/410/0599976/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6081310000-9

Collection Ref. Code : 1837-36-326-9

Customer Information----------

Name : VILLAMOR,ADE LUISA G

Premise Address : SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	135222WS6	Pole No	:	0599976
Serial No	:	J64800422	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	37293
Period From	:	01-18-2017	Prev Rdg	:	37151
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	300	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		2,149.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	661.29
Transmission Charge	0.4094/kWh	58.13
System Loss Charge	0.6734/kWh	95.62
Sub-Total		815.04
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	0.096/kWh	13.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,149.50	42.99
Sub-Total		56.64
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		43.06
Transmission		1.76
System Loss		5.89
Distribution		49.36
Others		7.57
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		181.70
CURRENT BILL - FEBRUARY 2017		1,464.69
TOTAL AMOUNT DUE		3,613.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,950.00

Your monthly electricity consumption chart

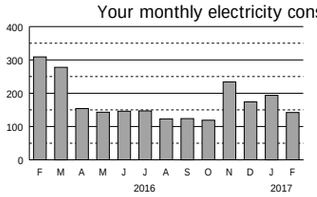

Avg Monthly Usage : 175.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,464.69		
Less : VAT	107.64		
Amount Net of VAT	1,357.05		
Less: BIR 2306	44.86		
BIR 2307	25.79	VATable Sales	1,357.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,286.40	VAT Zero Rated Sales	0.00
Add : VAT	107.64	VAT Amount	107.64
TOTAL AMOUNT DUE	1,394.04	TOTAL SALES	1,464.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/410/0/31/02-19-2017/91

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. : 608449762004

Collection Ref. Code	: 1837-36-326-9	Premise Address	: SAN ROQUE TALISAY		
Account ID	: 6081310000-9				
Customer Name	: VILLAMOR,ADE LUISA G	TOTAL AMOUNT DUE	: 3,613.98	Overdue Bill	: 1
Meter Number	: 135222WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60813100009

BC12/505.2/410/0/31/02-19-2017/91

5,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883199701553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557305

88333100001

Date : 02-19-2017

BC12/505.2/420/0599976/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8833310000-1

Collection Ref. Code : 1817-51-518-7

Customer Information----------

Name : FELIZARTA,JOSE

Premise Address : SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	314629GS6	Pole No	:	0599976
Serial No	:	45865119	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	31961
Period From	:	01-18-2017	Prev Rdg	:	31668
No of Days	:	30	Diff Rdg	:	293
Avg kWh/day	:	9.77	Registered	:	293
Conn Load	:	0	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,643.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,364.50
Transmission Charge	0.4094/kWh	119.95
System Loss Charge	0.6734/kWh	197.31
Sub-Total		1,681.76
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	0.096/kWh	28.13
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,643.00	72.86
Sub-Total		101.02
Government Charges		
Franchise Tax - Local		13.13
Value Added Tax		
Generation		88.83
Transmission		3.62
System Loss		12.18
Distribution		101.20
Others		13.70
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		372.24
CURRENT BILL - FEBRUARY 2017		2,998.39
TOTAL AMOUNT DUE		6,641.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 3,420.00

Your monthly electricity consumption chart

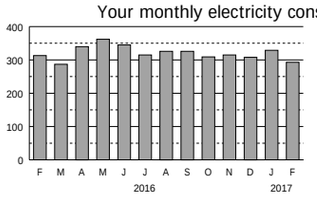

Avg Monthly Usage : 320.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,998.39		
Less : VAT	219.53		
Amount Net of VAT	2,778.86		
Less: BIR 2306	91.49		
BIR 2307	52.79	VATable Sales	2,778.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,634.58	VAT Zero Rated Sales	0.00
Add : VAT	219.53	VAT Amount	219.53
TOTAL AMOUNT DUE	2,854.11	TOTAL SALES	2,998.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/420/0/31/02-19-2017/91

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. : 883199701553

Collection Ref. Code	: 1817-51-518-7	Premise Address	: SAN ROQUE TALISAY		
Account ID	: 8833310000-1				
Customer Name	: FELIZARTA,JOSE	TOTAL AMOUNT DUE	: 6,641.40	Overdue Bill	: 1
Meter Number	: 314629GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88333100001 BC12/505.2/420/0/31/02-19-2017/91 5,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209014442694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555267

20980104762

Date : 02-19-2017

BC12/505.2/425/0688355/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2098010476-2

Collection Ref. Code : 1865-31-653-9

Customer Information----------

Name : DACUT,ROBERTO TOLENTINO

Premise Address : SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1147673	Pole No	:	0688355
Serial No	:	85060245	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	531
Period From	:	01-18-2017	Prev Rdg	:	453
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	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		842.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
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 675.89	- 101.38
Surcharge	0.02 of 843.00	16.86
Sub-Total		- 84.52
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
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		89.44
CURRENT BILL - FEBRUARY 2017		680.81
TOTAL AMOUNT DUE		1,523.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 740.00

Your monthly electricity consumption chart

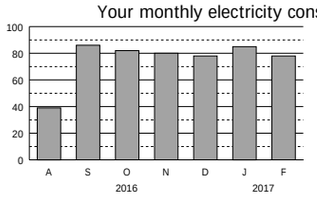

Avg Monthly Usage : 75.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.81		
Less : VAT	49.32		
Amount Net of VAT	631.49		
Less: BIR 2306	20.55		
BIR 2307	11.89	VATable Sales	631.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.05	VAT Zero Rated Sales	0.00
Add : VAT	49.32	VAT Amount	49.32
TOTAL AMOUNT DUE	648.37	TOTAL SALES	680.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/425/0/31/02-19-2017/91

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. : 209014442694

Collection Ref. Code	: 1865-31-653-9	Premise Address	: SAN ROQUE,TALISAY CITY		
Account ID	: 2098010476-2				
Customer Name	: DACUT,ROBERTO TOLENTINO	TOTAL AMOUNT DUE	: 1,523.58	Overdue Bill	: 1
Meter Number	: MTR1147673				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20980104762 BC12/505.2/425/0/31/02-19-2017/91 5,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743232883199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555370

74383100000

Date : 02-19-2017

BC12/505.2/440/0600006/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7438310000-0

Collection Ref. Code : 1843-25-611-8

Customer Information----------

Name : CASUL,CARMELITA M1 A

Premise Address : SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	163347WS6	Pole No	:	0600006
Serial No	:	47136184	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	23962
Period From	:	01-18-2017	Prev Rdg	:	23686
No of Days	:	30	Diff Rdg	:	276
Avg kWh/day	:	9.20	Registered	:	276
Conn Load	:	1792	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 : 03-S-31 Business Style :

PREVIOUS BALANCE		98.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,285.33
Transmission Charge	0.7381/kWh	203.72
System Loss Charge	0.6693/kWh	184.73
Sub-Total		1,673.78
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	0.096/kWh	26.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 98.50	1.97
Sub-Total		28.50
Government Charges		
Franchise Tax - Local		12.48
Value Added Tax		
Generation		83.68
Transmission		6.15
System Loss		11.03
Distribution		95.37
Others		4.92
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		345.12
CURRENT BILL - FEBRUARY 2017		2,842.13
TOTAL AMOUNT DUE		2,940.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,130.00

Your monthly electricity consumption chart

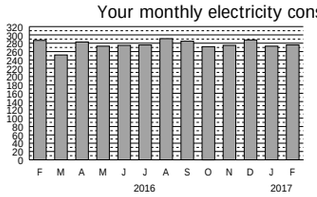

Avg Monthly Usage : 277.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,842.13		
Less : VAT	201.15		
Amount Net of VAT	2,640.98		
Less: BIR 2306	83.82		
BIR 2307	50.19	VATable Sales	2,640.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,506.97	VAT Zero Rated Sales	0.00
Add : VAT	201.15	VAT Amount	201.15
TOTAL AMOUNT DUE	2,708.12	TOTAL SALES	2,842.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/440/0/31/02-19-2017/91

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. : 743232883199

Collection Ref. Code	: 1843-25-611-8	Premise Address	: SAN ROQUE,TALISAY		
Account ID	: 7438310000-0				
Customer Name	: CASUL,CARMELITA M1 A	TOTAL AMOUNT DUE	: 2,940.50	Overdue Bill	: 1
Meter Number	: 163347WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74383100000 BC12/505.2/440/0/31/02-19-2017/91 5,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190888079022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562404

19091501601

Date : 02-19-2017

BC12/505.2/445/0600006/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1909150160-1

Collection Ref. Code : 1851-97-794-5

Customer Information----------

Name : GENGANI,LOLITO JR. REYES

Premise Address : LARAY,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	MTR1104456	Pole No	:	0600006
Serial No	:	84450066	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11898
Period From	:	01-18-2017	Prev Rdg	:	11396
No of Days	:	30	Diff Rdg	:	502
Avg kWh/day	:	16.73	Registered	:	502
Conn Load	:	236	Billed kWh	:	502

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,557.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,337.81
Transmission Charge	0.7381/kWh	370.53
System Loss Charge	0.6693/kWh	335.99
Sub-Total		3,044.33
Distribution Charges		
Distribution Charge	1.7506/kWh	878.80
Supply Charge	0.4118/kWh	206.72
Metering Charge	0.6989/kWh	350.85
	5.00/month	5.00
Sub-Total		1,441.37
Others		
Subsidy on Lifeline Charge	0.096/kWh	48.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 5,557.50	111.15
Sub-Total		159.40
Government Charges		
Franchise Tax - Local		23.23
Value Added Tax		
Generation		152.17
Transmission		11.18
System Loss		20.07
Distribution		172.96
Others		21.92
Universal Charge		
Missionary Electrification	0.1561/kWh	78.36
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.25
Sub-Total		640.69
CURRENT BILL - FEBRUARY 2017		5,285.79
TOTAL AMOUNT DUE		10,843.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 70.00

Your monthly electricity consumption chart

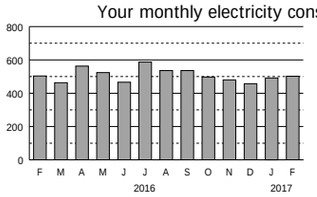

Avg Monthly Usage : 508.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,285.79		
Less : VAT	378.30		
Amount Net of VAT	4,907.49		
Less: BIR 2306	157.62		
BIR 2307	93.37	VATable Sales	4,907.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,656.50	VAT Zero Rated Sales	0.00
Add : VAT	378.30	VAT Amount	378.30
TOTAL AMOUNT DUE	5,034.80	TOTAL SALES	5,285.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/445/0/31/02-19-2017/91

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. : 190888079022

Collection Ref. Code	: 1851-97-794-5	Premise Address	: LARAY,SAN ROQUE		
Account ID	: 1909150160-1				
Customer Name	: GENGANI,LOLITO JR. REYES	TOTAL AMOUNT DUE	: 10,843.10	Overdue Bill	: 1
Meter Number	: MTR1104456				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19091501601

BC12/505.2/445/0/31/02-19-2017/91

5,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180788493622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557299

18013100005

Date : 02-19-2017

BC12/505.2/480/0570782/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1801310000-5

Collection Ref. Code : 1815-57-497-6

Customer Information----------

Name : CABANES,MEI C.

Premise Address : SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1095687	Pole No	:	0570782
Serial No	:	129122370	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	89
Period From	:	01-18-2017	Prev Rdg	:	44
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	300	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		335.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
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 392.05	- 156.82
Surcharge	0.02 of 335.00	6.70
Sub-Total		- 150.12
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 11.90
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		42.86
CURRENT BILL - FEBRUARY 2017		284.79
TOTAL AMOUNT DUE		619.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 336.00

Your monthly electricity consumption chart

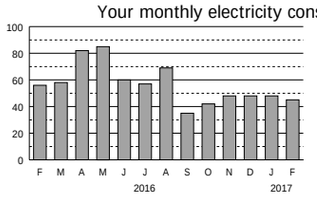

Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.79		
Less : VAT	20.22		
Amount Net of VAT	264.57		
Less: BIR 2306	8.42		
BIR 2307	4.86	VATable Sales	264.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.29	VAT Zero Rated Sales	0.00
Add : VAT	20.22	VAT Amount	20.22
TOTAL AMOUNT DUE	271.51	TOTAL SALES	284.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/480/0/31/02-19-2017/91

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. : 180788493622

Collection Ref. Code	: 1815-57-497-6	Premise Address	: SAN ROQUE,TALISAY		
Account ID	: 1801310000-5				
Customer Name	: CABANES,MEI C.	TOTAL AMOUNT DUE	: 619.81	Overdue Bill	: 1
Meter Number	: MTR1095687				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18013100005 BC12/505.2/480/0/31/02-19-2017/91 5,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215719259144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21533100000

1008559099

Date : 02-19-2017

BC12/505.2/490/0600006/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2153310000-0

Collection Ref. Code : 1839-51-344-6

Customer Information----------

Name : VILLO,EDISON TM D

Premise Address : PROPER,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	386438GS6	Pole No	:	0600006
Serial No	:	54243751	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12270
Period From	:	01-18-2017	Prev Rdg	:	12103
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	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		2,077.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	777.72
Transmission Charge	0.4094/kWh	68.37
System Loss Charge	0.6734/kWh	112.46
Sub-Total		958.55
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	0.096/kWh	16.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,078.00	41.56
Sub-Total		57.61
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		50.62
Transmission		2.07
System Loss		6.95
Distribution		57.94
Others		7.81
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		212.43
CURRENT BILL - FEBRUARY 2017		1,711.43
TOTAL AMOUNT DUE		3,789.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 2,000.00

Your monthly electricity consumption chart

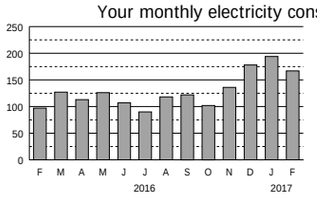

Avg Monthly Usage : 129.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,711.43		
Less : VAT	125.39		
Amount Net of VAT	1,586.04		
Less: BIR 2306	52.24		
BIR 2307	30.13	VATable Sales	1,586.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,503.67	VAT Zero Rated Sales	0.00
Add : VAT	125.39	VAT Amount	125.39
TOTAL AMOUNT DUE	1,629.06	TOTAL SALES	1,711.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/490/0/31/02-19-2017/91

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. : 215719259144

Collection Ref. Code	: 1839-51-344-6	Premise Address	: PROPER,SAN ROQUE,TALISAY		
Account ID	: 2153310000-0				
Customer Name	: VILLO,EDISON TM D	TOTAL AMOUNT DUE	: 3,789.24	Overdue Bill	: 1
Meter Number	: 386438GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21533100000 BC12/505.2/490/0/31/02-19-2017/91 5,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543412532996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555476

5437987803

Date : 02-19-2017

BC12/505.2/555/0570782/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5437987780-3

Collection Ref. Code : 1853-93-629-4

Customer Information----------

Name : IGLAMO,SALMA REMORERAS

Premise Address : SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	564008 GS6	Pole No	:	0570782
Serial No	:	78548371	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2521
Period From	:	01-18-2017	Prev Rdg	:	2436
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	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		408.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
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 736.10	- 73.61
Surcharge	0.02 of 408.00	8.16
Sub-Total		- 65.45
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 4.63
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		99.35
CURRENT BILL - FEBRUARY 2017		770.00
TOTAL AMOUNT DUE		1,178.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 350.00

Your monthly electricity consumption chart

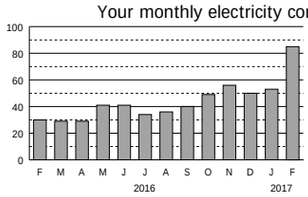

Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	770.00		
Less : VAT	55.51		
Amount Net of VAT	714.49		
Less: BIR 2306	23.14		
BIR 2307	13.48	VATable Sales	714.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	677.87	VAT Zero Rated Sales	0.00
Add : VAT	55.51	VAT Amount	55.51
TOTAL AMOUNT DUE	733.38	TOTAL SALES	770.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/555/0/31/02-19-2017/91

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. : 543412532996

Collection Ref. Code	: 1853-93-629-4	Premise Address	: SAN ROQUE,TALISAY CITY		
Account ID	: 5437987780-3				
Customer Name	: IGLAMO,SALMA REMORERAS	TOTAL AMOUNT DUE	: 1,178.07	Overdue Bill	: 1
Meter Number	: 564008 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5437987803 BC12/505.2/555/0/31/02-19-2017/91 5,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735869487264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550725

73535472879

Date : 02-19-2017

BC12/505.2/556/0688334/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7353547287-9

Collection Ref. Code : 1853-71-629-4

Customer Information----------

Name : PADILLO,ENRIQUETA CABARDO

Premise Address : SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	557606 GS6	Pole No	:	0688334
Serial No	:	54374082	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7503
Period From	:	01-18-2017	Prev Rdg	:	7403
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	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		1,363.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	465.70
Transmission Charge	0.4094/kWh	40.94
System Loss Charge	0.6734/kWh	67.34
Sub-Total		573.98
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	0.096/kWh	9.60
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,363.50	27.27
Sub-Total		36.88
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		30.31
Transmission		1.23
System Loss		4.17
Distribution		34.94
Others		4.97
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		127.77
CURRENT BILL - FEBRUARY 2017		1,029.76
TOTAL AMOUNT DUE		2,393.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 1,337.00

Your monthly electricity consumption chart

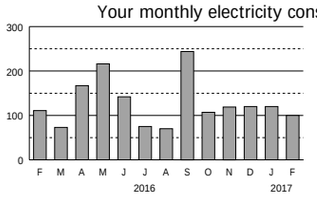

Avg Monthly Usage : 128.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,029.76		
Less : VAT	75.62		
Amount Net of VAT	954.14		
Less: BIR 2306	31.51		
BIR 2307	18.13	VATable Sales	954.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	904.50	VAT Zero Rated Sales	0.00
Add : VAT	75.62	VAT Amount	75.62
TOTAL AMOUNT DUE	980.12	TOTAL SALES	1,029.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/556/0/31/02-19-2017/91

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. : 735869487264

Collection Ref. Code	: 1853-71-629-4	Premise Address	: SAN ROQUE,TALISAY CITY		
Account ID	: 7353547287-9				
Customer Name	: PADILLO,ENRIQUETA CABARDO	TOTAL AMOUNT DUE	: 2,393.09	Overdue Bill	: 1
Meter Number	: 557606 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73535472879 BC12/505.2/556/0/31/02-19-2017/91 5,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927305944971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564268

92754100003

Date : 02-19-2017

BC12/505.2/590/0688313/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9275410000-3

Collection Ref. Code : 1833-51-398-3

Customer Information----------

Name : RACAZA,RAYMUNDO D

Premise Address : KIMBA CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1096365	Pole No	:	0688313
Serial No	:	40046840	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	16418
Period From	:	01-18-2017	Prev Rdg	:	15719
No of Days	:	30	Diff Rdg	:	699
Avg kWh/day	:	23.30	Registered	:	699
Conn Load	:	260	Billed kWh	:	699

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,315.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,255.24
Transmission Charge	0.4094/kWh	286.17
System Loss Charge	0.6734/kWh	470.71
Sub-Total		4,012.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,223.67
Supply Charge	0.4118/kWh	287.85
Metering Charge	0.6989/kWh	488.53
	5.00/month	5.00
Sub-Total		2,005.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	67.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 7,315.00	146.30
Sub-Total		213.48
Government Charges		
Franchise Tax - Local		31.15
Value Added Tax		
Generation		211.91
Transmission		8.64
System Loss		29.05
Distribution		240.61
Others		29.36
Universal Charge		
Missionary Electrification	0.1561/kWh	109.11
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.68
Sub-Total		883.73
CURRENT BILL - FEBRUARY 2017		7,114.38
TOTAL AMOUNT DUE		14,429.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 7,847.75

Your monthly electricity consumption chart

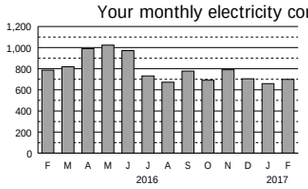

Avg Monthly Usage : 793.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,114.38		
Less : VAT	519.57		
Amount Net of VAT	6,594.81		
Less: BIR 2306	216.48		
BIR 2307	125.24	VATable Sales	6,594.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,253.09	VAT Zero Rated Sales	0.00
Add : VAT	519.57	VAT Amount	519.57
TOTAL AMOUNT DUE	6,772.66	TOTAL SALES	7,114.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/590/0/31/02-19-2017/91

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. : 927305944971

Collection Ref. Code : 1833-51-398-3

Account ID : 9275410000-3

Customer Name : RACAZA,RAYMUNDO D

Meter Number : MTR1096365

Period : Jan 2017

Premise Address : KIMBA CANSOJONG,TALISAY

TOTAL AMOUNT DUE : 14,429.43

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

92754100003 BC12/505.2/590/0/31/02-19-2017/91 5,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100805523743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549123

10072740805

Date : 02-19-2017

BC12/505.2/840/0688285/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1007274080-5

Collection Ref. Code : 1863-45-722-4

Customer Information----------

Name : MANZANO,JULIA TABADA

Premise Address : SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1131080	Pole No	:	0688285
Serial No	:	85022956	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2022
Period From	:	01-18-2017	Prev Rdg	:	1946
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	239	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,018.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.7381/kWh	56.10
System Loss Charge	0.6693/kWh	50.87
Sub-Total		460.90
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	7.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,018.50	20.37
Sub-Total		27.68
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		23.05
Transmission		1.69
System Loss		3.04
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		98.00
CURRENT BILL - FEBRUARY 2017		809.05
TOTAL AMOUNT DUE		1,827.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 806.79

Your monthly electricity consumption chart

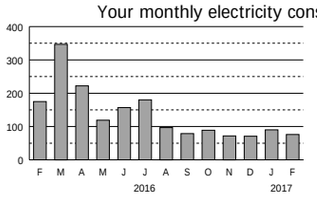

Avg Monthly Usage : 136.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.05		
Less : VAT	58.23		
Amount Net of VAT	750.82		
Less: BIR 2306	24.25		
BIR 2307	14.29	VATable Sales	750.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	712.28	VAT Zero Rated Sales	0.00
Add : VAT	58.23	VAT Amount	58.23
TOTAL AMOUNT DUE	770.51	TOTAL SALES	809.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/840/0/31/02-19-2017/91

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. : 100805523743

Collection Ref. Code	: 1863-45-722-4	Premise Address	: SAN ROQUE,TALISAY CITY		
Account ID	: 1007274080-5				
Customer Name	: MANZANO,JULIA TABADA	TOTAL AMOUNT DUE	: 1,827.77	Overdue Bill	: 1
Meter Number	: MTR1131080				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10072740805

BC12/505.2/840/0/31/02-19-2017/91

5,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253937347851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560620

25323100005

Date : 02-19-2017

BC12/505.2/860/0688285/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2532310000-5

Collection Ref. Code : 1817-35-422-1

Customer Information----------

Name : REYES,ROCHELL DELOS P

Premise Address : 480, KIMBA,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	409004GS6	Pole No	:	0688285
Serial No	:	2003218934	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	35127
Period From	:	01-18-2017	Prev Rdg	:	34356
No of Days	:	30	Diff Rdg	:	771
Avg kWh/day	:	25.70	Registered	:	771
Conn Load	:	800	Billed kWh	:	771

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,040.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,590.55
Transmission Charge	0.4094/kWh	315.65
System Loss Charge	0.6734/kWh	519.19
Sub-Total		4,425.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,349.71
Supply Charge	0.4118/kWh	317.50
Metering Charge	0.6989/kWh	538.85
	5.00/month	5.00
Sub-Total		2,211.06
Others		
Subsidy on Lifeline Charge	0.096/kWh	74.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Surcharge	0.02 of 8,040.50	160.81
Sub-Total		234.92
Government Charges		
Franchise Tax - Local		34.36
Value Added Tax		
Generation		233.73
Transmission		9.53
System Loss		32.06
Distribution		265.33
Others		32.31
Universal Charge		
Missionary Electrification	0.1561/kWh	120.36
Environmental Charge	0.0025/kWh	1.93
NPC Stranded Contract Costs	0.1938/kWh	149.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.60
Sub-Total		974.63
CURRENT BILL - FEBRUARY 2017		7,846.00
TOTAL AMOUNT DUE		15,886.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 8,360.00

Your monthly electricity consumption chart

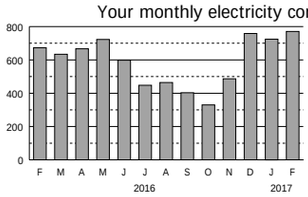

Avg Monthly Usage : 590.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,846.00		
Less : VAT	572.96		
Amount Net of VAT	7,273.04		
Less: BIR 2306	238.75		
BIR 2307	138.11	VATable Sales	7,273.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,896.18	VAT Zero Rated Sales	0.00
Add : VAT	572.96	VAT Amount	572.96
TOTAL AMOUNT DUE	7,469.14	TOTAL SALES	7,846.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/860/0/31/02-19-2017/91

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. : 253937347851

Collection Ref. Code	: 1817-35-422-1	Premise Address	: 480, KIMBA,SAN ROQUE,TALISAY		
Account ID	: 2532310000-5				
Customer Name	: REYES,ROCHELL DELOS P	TOTAL AMOUNT DUE	: 15,886.40	Overdue Bill	: 1
Meter Number	: 409004GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25323100005

BC12/505.2/860/0/31/02-19-2017/91

5,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241020593366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553809

24134100007

Date : 02-19-2017

BC12/505.2/865/0688264/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2413410000-7

Collection Ref. Code : 1831-90-896-4

Customer Information----------

Name : VILLEGAS,HERMINIGILDO B SR

Premise Address : KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	186080DS6	Pole No	:	0688264
Serial No	:	13970701	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	74630
Period From	:	01-18-2017	Prev Rdg	:	74565
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	300	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		610.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
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 564.08	- 112.82
Surcharge	0.02 of 610.50	12.21
Sub-Total		- 100.61
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.49
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		71.94
CURRENT BILL - FEBRUARY 2017		535.41
Advance Payment/Credit Adjustments		- 0.96
TOTAL AMOUNT DUE		1,144.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 443.00

Your monthly electricity consumption chart

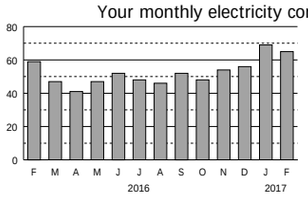

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.41		
Less : VAT	38.65		
Amount Net of VAT	496.76		
Less: BIR 2306	16.10		
BIR 2307	9.32	VATable Sales	496.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	471.34	VAT Zero Rated Sales	0.00
Add : VAT	38.65	VAT Amount	38.65
TOTAL AMOUNT DUE	509.99	TOTAL SALES	535.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/865/0/31/02-19-2017/91

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. : 241020593366

Collection Ref. Code	: 1831-90-896-4	Premise Address	: KIMBA SAN ROQUE TALISAY		
Account ID	: 2413410000-7				
Customer Name	: VILLEGAS,HERMINIGILDO B SR	TOTAL AMOUNT DUE	: 1,144.99	Overdue Bill	: 1
Meter Number	: 186080DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24134100007

BC12/505.2/865/0/31/02-19-2017/91

5,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641378818244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553659

64108234051

Date : 02-19-2017

BC12/505.2/925/0688180/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6410823405-1

Collection Ref. Code : 1849-64-356-3

Customer Information----------

Name : BACALSO,MARJORIE UYMASUY

Premise Address : M2 KIMBA,SAN ROQUE,TALISAY

TIN : 103-738-908-000

Metering Information----------

Meter No	:	495843 GS6	Pole No	:	0688180
Serial No	:	78070135	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2770
Period From	:	01-18-2017	Prev Rdg	:	2702
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	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		880.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
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 589.88	- 117.98
Surcharge	0.02 of 880.50	17.61
Sub-Total		- 100.37
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 7.23
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		75.84
CURRENT BILL - FEBRUARY 2017		565.35
TOTAL AMOUNT DUE		1,446.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 671.00

Your monthly electricity consumption chart

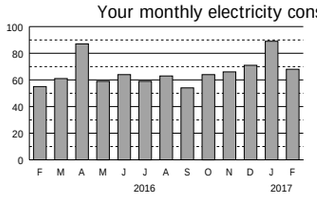

Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.35		
Less : VAT	40.99		
Amount Net of VAT	524.36		
Less: BIR 2306	17.08		
BIR 2307	9.84	VATable Sales	524.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.44	VAT Zero Rated Sales	0.00
Add : VAT	40.99	VAT Amount	40.99
TOTAL AMOUNT DUE	538.43	TOTAL SALES	565.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/925/0/31/02-19-2017/91

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. : 641378818244

Collection Ref. Code	: 1849-64-356-3	Premise Address	: M2 KIMBA,SAN ROQUE,TALISAY		
Account ID	: 6410823405-1				
Customer Name	: BACALSO,MARJORIE UYMASUY	TOTAL AMOUNT DUE	: 1,446.07	Overdue Bill	: 1
Meter Number	: 495843 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64108234051

BC12/505.2/925/0/31/02-19-2017/91

5,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155270987363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561304

15533100002

Date : 02-19-2017

BC12/505.2/971/1064964/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1553310000-2

Collection Ref. Code : 1817-88-983-4

Customer Information----------

Name : SENTILLAS,LEOPOLDO CASAS

Premise Address : KIMBA,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1167838	Pole No	:	1064964
Serial No	:	85026640	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	275
Period From	:	01-18-2017	Prev Rdg	:	263
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	444	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		138.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	55.88
Transmission Charge	0.4094/kWh	4.91
System Loss Charge	0.6734/kWh	8.08
Sub-Total		68.87
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 103.21	- 103.21
Surcharge	0.02 of 1,366.50	27.33
Sub-Total		- 75.88
Government Charges		
Franchise Tax - Local		0.16
Value Added Tax		
Generation		3.64
Transmission		0.15
System Loss		0.50
Distribution		4.72
Others		- 5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		9.79
CURRENT BILL - FEBRUARY 2017		42.12
Advance Payment/Credit Adjustments		- 0.62
TOTAL AMOUNT DUE		180.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 1,228.00

Your monthly electricity consumption chart

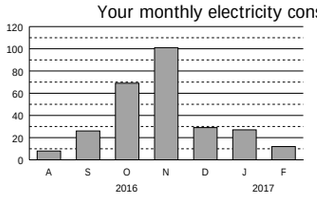

Avg Monthly Usage : 38.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	42.12		
Less : VAT	3.90		
Amount Net of VAT	38.22		
Less: BIR 2306	1.65		
BIR 2307	0.65	VATable Sales	38.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	35.92	VAT Zero Rated Sales	0.00
Add : VAT	3.90	VAT Amount	3.90
TOTAL AMOUNT DUE	39.82	TOTAL SALES	42.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/971/0/31/02-19-2017/91

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. : 155270987363

Collection Ref. Code	: 1817-88-983-4	Premise Address	: KIMBA,CANSOJONG,TALISAY		
Account ID	: 1553310000-2				
Customer Name	: SENTILLAS,LEOPOLDO CASAS	TOTAL AMOUNT DUE	: 180.09	Overdue Bill	: 1
Meter Number	: MTR1167838				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15533100002

BC12/505.2/971/0/31/02-19-2017/91

5,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945481099575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556503

94540330217

Date : 02-19-2017

BC12/505.2/974/1064964/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9454033021-7

Collection Ref. Code : 1857-76-491-9

Customer Information----------

Name : SENTILLAS,LEOPOLDO CASAS

Premise Address : KIMBA,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	556037 GS6	Pole No	:	1064964
Serial No	:	95134509	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5891
Period From	:	01-18-2017	Prev Rdg	:	5706
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	236	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,413.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	861.55
Transmission Charge	0.4094/kWh	75.74
System Loss Charge	0.6734/kWh	124.58
Sub-Total		1,061.87
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	0.096/kWh	17.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,802.00	96.04
Sub-Total		113.82
Government Charges		
Franchise Tax - Local		8.55
Value Added Tax		
Generation		56.10
Transmission		2.29
System Loss		7.69
Distribution		64.12
Others		14.68
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		241.56
CURRENT BILL - FEBRUARY 2017		1,951.59
TOTAL AMOUNT DUE		4,365.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 2,388.07

Your monthly electricity consumption chart

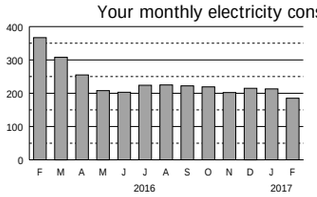

Avg Monthly Usage : 234.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,951.59		
Less : VAT	144.88		
Amount Net of VAT	1,806.71		
Less: BIR 2306	60.36		
BIR 2307	34.37	VATable Sales	1,806.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,711.98	VAT Zero Rated Sales	0.00
Add : VAT	144.88	VAT Amount	144.88
TOTAL AMOUNT DUE	1,856.86	TOTAL SALES	1,951.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/974/0/31/02-19-2017/91

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. : 945481099575

Collection Ref. Code : 1857-76-491-9

Account ID : 9454033021-7

Customer Name : SENTILLAS,LEOPOLDO CASAS

Meter Number : 556037 GS6

Period : Jan 2017

Premise Address : KIMBA,CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 4,365.58

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

94540330217

BC12/505.2/974/0/31/02-19-2017/91

5,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728881602146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564251

72890893935

Date : 02-19-2017

BC12/505.2/976/0688222/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7289089393-5

Collection Ref. Code : 1853-68-548-8

Customer Information----------

Name : SENTILLAS,ANASTACIA PANTON

Premise Address : M5 RABAYA ST.,KIMBA,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	557145 GS6	Pole No	:	0688222
Serial No	:	54479353	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1733
Period From	:	01-18-2017	Prev Rdg	:	1695
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	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		565.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
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 331.85	- 165.93
Surcharge	0.02 of 566.00	11.32
Sub-Total		- 154.61
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.14
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		34.06
CURRENT BILL - FEBRUARY 2017		211.30
Advance Payment/Credit Adjustments		- 0.77
TOTAL AMOUNT DUE		776.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 316.00

Your monthly electricity consumption chart

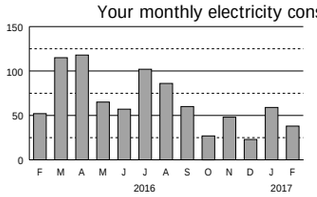

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.30		
Less : VAT	15.07		
Amount Net of VAT	196.23		
Less: BIR 2306	6.28		
BIR 2307	3.56	VATable Sales	196.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.39	VAT Zero Rated Sales	0.00
Add : VAT	15.07	VAT Amount	15.07
TOTAL AMOUNT DUE	201.46	TOTAL SALES	211.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/976/0/31/02-19-2017/91

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. : 728881602146

Collection Ref. Code	: 1853-68-548-8	Premise Address	: M5 RABAYA ST.,KIMBA,CANSOJONG, TALISAY CITY		
Account ID	: 7289089393-5				
Customer Name	: SENTILLAS,ANASTACIA PANTON	TOTAL AMOUNT DUE	: 776.47	Overdue Bill	: 2
Meter Number	: 557145 GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72890893935

BC12/505.2/976/0/31/02-19-2017/91

5,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259173960467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563768

25904100002

Date : 02-19-2017

BC12/505.2/1130/0688236/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2590410000-2

Collection Ref. Code : 1831-68-059-9

Customer Information----------

Name : NERI,ORLANDO B

Premise Address : KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	551263 GS6	Pole No	:	0688236
Serial No	:	75943215	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6838
Period From	:	01-18-2017	Prev Rdg	:	6732
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	300	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		1,500.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	493.64
Transmission Charge	0.4094/kWh	43.40
System Loss Charge	0.6734/kWh	71.38
Sub-Total		608.42
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	0.096/kWh	10.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,300.50	46.01
Sub-Total		56.20
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		32.13
Transmission		1.31
System Loss		4.41
Distribution		36.99
Others		7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		137.53
CURRENT BILL - FEBRUARY 2017		1,110.44
TOTAL AMOUNT DUE		2,611.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 800.00

Your monthly electricity consumption chart

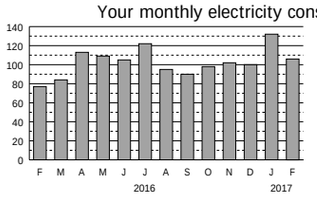

Avg Monthly Usage : 102.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,110.44		
Less : VAT	82.17		
Amount Net of VAT	1,028.27		
Less: BIR 2306	34.24		
BIR 2307	19.56	VATable Sales	1,028.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	974.47	VAT Zero Rated Sales	0.00
Add : VAT	82.17	VAT Amount	82.17
TOTAL AMOUNT DUE	1,056.64	TOTAL SALES	1,110.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/1130/0/31/02-19-2017/91

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. : 259173960467

Collection Ref. Code : 1831-68-059-9

Account ID : 2590410000-2

Customer Name : NERI,ORLANDO B

Meter Number : 551263 GS6

Period : Jan 2017

Premise Address : KIMBA CANSOJONG TALISAY

TOTAL AMOUNT DUE : 2,611.07

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

25904100002 BC12/505.2/1130/0/31/02-19-2017/91 5,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126918735857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563775

12654100002

Date : 02-19-2017

BC12/505.2/1170/1027870/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1265410000-2

Collection Ref. Code : 1845-71-095-9

Customer Information----------

Name : BACALLAN,MAMERTO A

Premise Address : SITIO CASSARRE,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	468606GS6	Pole No	:	1027870
Serial No	:	69517187	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4121
Period From	:	01-18-2017	Prev Rdg	:	4086
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	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		444.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
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 306.04	- 153.02
Surcharge	0.02 of 444.50	8.89
Sub-Total		- 144.13
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 11.41
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 - FEBRUARY 2017		193.11
Advance Payment/Credit Adjustments		- 0.85
TOTAL AMOUNT DUE		636.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 293.00

Your monthly electricity consumption chart

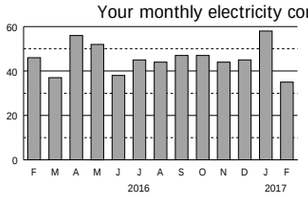

Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.11		
Less : VAT	13.72		
Amount Net of VAT	179.39		
Less: BIR 2306	5.72		
BIR 2307	3.25	VATable Sales	179.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.42	VAT Zero Rated Sales	0.00
Add : VAT	13.72	VAT Amount	13.72
TOTAL AMOUNT DUE	184.14	TOTAL SALES	193.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/1170/0/31/02-19-2017/91

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. : 126918735857

Collection Ref. Code	: 1845-71-095-9	Premise Address	: SITIO CASSARRE,CANSOJONG,TALISAY		
Account ID	: 1265410000-2				
Customer Name	: BACALLAN,MAMERTO A	TOTAL AMOUNT DUE	: 636.84	Overdue Bill	: 1
Meter Number	: 468606GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12654100002 BC12/505.2/1170/0/31/02-19-2017/91 5,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946885588789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557059

94693100003

Date : 02-19-2017

BC12/505.2/1200/1027870/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9469310000-3

Collection Ref. Code : 1843-49-758-1

Customer Information----------

Name : VILLAVER,JAYBE O

Premise Address : TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	341197GS6	Pole No	:	1027870
Serial No	:	49417614	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4273
Period From	:	01-18-2017	Prev Rdg	:	4235
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	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		300.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
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 331.85	- 165.93
Surcharge	0.02 of 300.50	6.01
Sub-Total		- 159.92
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.79
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		33.38
CURRENT BILL - FEBRUARY 2017		205.31
TOTAL AMOUNT DUE		505.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 310.00

Your monthly electricity consumption chart

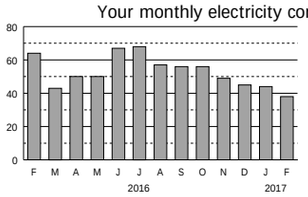

Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.31		
Less : VAT	14.42		
Amount Net of VAT	190.89		
Less: BIR 2306	6.01		
BIR 2307	3.46	VATable Sales	190.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.42	VAT Zero Rated Sales	0.00
Add : VAT	14.42	VAT Amount	14.42
TOTAL AMOUNT DUE	195.84	TOTAL SALES	205.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/1200/0/31/02-19-2017/91

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. : 946885588789

Collection Ref. Code	: 1843-49-758-1	Premise Address	: TANGKE,TALISAY		
Account ID	: 9469310000-3				
Customer Name	: VILLAVER,JAYBE O	TOTAL AMOUNT DUE	: 505.94	Overdue Bill	: 1
Meter Number	: 341197GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94693100003 BC12/505.2/1200/0/31/02-19-2017/91 5,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489778566014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562762

48943100007

Date : 02-19-2017

BC12/505.2/1210/1027870/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4894310000-7

Collection Ref. Code : 1841-64-284-3

Customer Information----------

Name : OCA,ELMO B

Premise Address : CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	206697WS6	Pole No	:	1027870
Serial No	:	48053973	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	16131
Period From	:	01-18-2017	Prev Rdg	:	16040
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	740	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		1,272.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
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 787.70	- 39.39
Surcharge	0.02 of 1,273.00	25.46
Sub-Total		- 13.93
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
Distribution		31.84
Others		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		111.87
CURRENT BILL - FEBRUARY 2017		885.64
TOTAL AMOUNT DUE		2,158.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,482.50

Your monthly electricity consumption chart

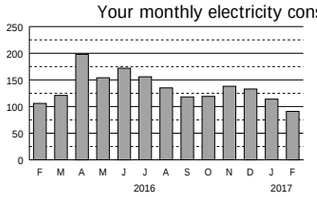

Avg Monthly Usage : 135.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	885.64		
Less : VAT	64.65		
Amount Net of VAT	820.99		
Less: BIR 2306	26.94		
BIR 2307	15.55	VATable Sales	820.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	778.50	VAT Zero Rated Sales	0.00
Add : VAT	64.65	VAT Amount	64.65
TOTAL AMOUNT DUE	843.15	TOTAL SALES	885.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/1210/0/31/02-19-2017/91

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. : 489778566014

Collection Ref. Code : 1841-64-284-3

Account ID : 4894310000-7

Customer Name : OCA,ELMO B

Meter Number : 206697WS6

Period : Jan 2017

Premise Address : CANSOJONG,TALISAY

TOTAL AMOUNT DUE : 2,158.54

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

48943100007 BC12/505.2/1210/0/31/02-19-2017/91 5,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843625095383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555234

84313100004

Date : 02-19-2017

BC12/505.2/1220/1027856/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8431310000-4

Collection Ref. Code : 1827-47-449-1

Customer Information----------

Name : OCA,LEONIDES A

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	365842GS6	Pole No	:	1027856
Serial No	:	2002113219	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9917
Period From	:	01-18-2017	Prev Rdg	:	9873
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	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		354.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
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 383.45	- 153.38
Surcharge	0.02 of 806.50	16.13
Sub-Total		- 137.25
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.14
CURRENT BILL - FEBRUARY 2017		289.34
TOTAL AMOUNT DUE		643.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 452.00

Your monthly electricity consumption chart

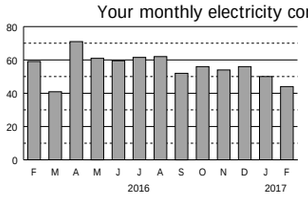

Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.34		
Less : VAT	20.94		
Amount Net of VAT	268.40		
Less: BIR 2306	8.74		
BIR 2307	4.95	VATable Sales	268.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.71	VAT Zero Rated Sales	0.00
Add : VAT	20.94	VAT Amount	20.94
TOTAL AMOUNT DUE	275.65	TOTAL SALES	289.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/1220/0/31/02-19-2017/91

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. : 843625095383

Collection Ref. Code	: 1827-47-449-1	Premise Address	: CANSOJONG TALISAY		
Account ID	: 8431310000-4				
Customer Name	: OCA,LEONIDES A	TOTAL AMOUNT DUE	: 643.75	Overdue Bill	: 1
Meter Number	: 365842GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84313100004 BC12/505.2/1220/0/31/02-19-2017/91 5,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805344965590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551802

80533100006

Date : 02-19-2017

BC12/505.2/1230/0688194/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8053310000-6

Collection Ref. Code : 1839-44-962-4

Customer Information----------

Name : BACHO,MIRASOL O

Premise Address : SITIO CASSARE,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	413000GS6	Pole No	:	0688194
Serial No	:	54440039	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7027
Period From	:	01-18-2017	Prev Rdg	:	6987
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	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		228.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
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	-0.4 of 349.05	- 139.62
Surcharge	0.02 of 228.50	4.57
Sub-Total		- 135.05
Government Charges		
Franchise Tax - Local		1.07
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 10.78
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		37.98
CURRENT BILL - FEBRUARY 2017		251.98
Debit Adjustments		85.16
TOTAL AMOUNT DUE		565.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 300.00

Your monthly electricity consumption chart

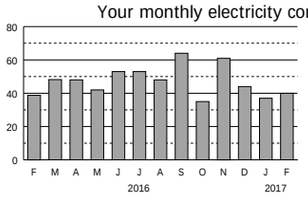

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	251.98		
Less : VAT	17.86		
Amount Net of VAT	234.12		
Less: BIR 2306	7.44		
BIR 2307	4.30	VATable Sales	234.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	222.38	VAT Zero Rated Sales	0.00
Add : VAT	17.86	VAT Amount	17.86
TOTAL AMOUNT DUE	240.24	TOTAL SALES	251.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/1230/0/31/02-19-2017/91

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. : 805344965590

Collection Ref. Code	: 1839-44-962-4	Premise Address	: SITIO CASSARE,CANSOJONG,TALISAY		
Account ID	: 8053310000-6				
Customer Name	: BACHO,MIRASOL O	TOTAL AMOUNT DUE	: 565.43	Overdue Bill	: 1
Meter Number	: 413000GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80533100006

BC12/505.2/1230/0/31/02-19-2017/91

5,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061564888448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566160

06154100009

Date : 02-19-2017

BC12/505.2/1240/0688194/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0615410000-9

Collection Ref. Code : 1839-65-923-8

Customer Information----------

Name : BACHO,VENERANDA

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	257142GS6	Pole No	:	0688194
Serial No	:	42008453	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	33425
Period From	:	01-18-2017	Prev Rdg	:	33295
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	60	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		1,442.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	605.41
Transmission Charge	0.4094/kWh	53.22
System Loss Charge	0.6734/kWh	87.54
Sub-Total		746.17
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	0.096/kWh	12.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,442.50	28.85
Sub-Total		41.34
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		39.42
Transmission		1.60
System Loss		5.39
Distribution		45.24
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		165.06
CURRENT BILL - FEBRUARY 2017		1,329.54
TOTAL AMOUNT DUE		2,772.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,620.00

Your monthly electricity consumption chart

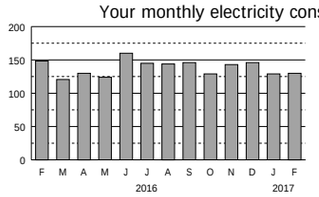

Avg Monthly Usage : 138.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,329.54		
Less : VAT	97.31		
Amount Net of VAT	1,232.23		
Less: BIR 2306	40.54		
BIR 2307	23.41	VATable Sales	1,232.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,168.28	VAT Zero Rated Sales	0.00
Add : VAT	97.31	VAT Amount	97.31
TOTAL AMOUNT DUE	1,265.59	TOTAL SALES	1,329.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/1240/0/31/02-19-2017/91

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. : 061564888448

Collection Ref. Code	: 1839-65-923-8	Premise Address	: CANSOJONG TALISAY		
Account ID	: 0615410000-9				
Customer Name	: BACHO,VENERANDA	TOTAL AMOUNT DUE	: 2,772.07	Overdue Bill	: 1
Meter Number	: 257142GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06154100009 BC12/505.2/1240/0/31/02-19-2017/91 5,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307473472498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553614

30754100003

Date : 02-19-2017

BC12/505.2/1270/0688026/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3075410000-3

Collection Ref. Code : 1833-50-197-7

Customer Information----------

Name : PARDILLO,ALONA R

Premise Address : SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	470626GS6	Pole No	:	0688026
Serial No	:	58623688	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	15121
Period From	:	01-18-2017	Prev Rdg	:	14943
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	808	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,949.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	828.95
Transmission Charge	0.4094/kWh	72.87
System Loss Charge	0.6734/kWh	119.87
Sub-Total		1,021.69
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	0.096/kWh	17.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,949.50	58.99
Sub-Total		76.10
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		53.97
Transmission		2.19
System Loss		7.38
Distribution		61.72
Others		10.10
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		228.22
CURRENT BILL - FEBRUARY 2017		1,840.32
TOTAL AMOUNT DUE		4,790.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,892.00

Your monthly electricity consumption chart

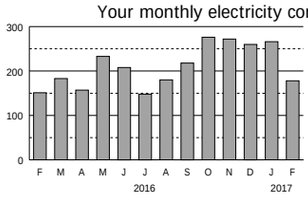

Avg Monthly Usage : 210.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,840.32		
Less : VAT	135.36		
Amount Net of VAT	1,704.96		
Less: BIR 2306	56.41		
BIR 2307	32.40	VATable Sales	1,704.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,616.15	VAT Zero Rated Sales	0.00
Add : VAT	135.36	VAT Amount	135.36
TOTAL AMOUNT DUE	1,751.51	TOTAL SALES	1,840.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/1270/0/31/02-19-2017/91

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. : 307473472498

Collection Ref. Code	: 1833-50-197-7	Premise Address	: SAN ROQUE TALISAY		
Account ID	: 3075410000-3				
Customer Name	: PARDILLO,ALONA R	TOTAL AMOUNT DUE	: 4,790.05	Overdue Bill	: 1
Meter Number	: 470626GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30754100003 BC12/505.2/1270/0/31/02-19-2017/91 5,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844645053559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555738

84444100006

Date : 02-19-2017

BC12/505.2/1320/0688026/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8444410000-6

Collection Ref. Code : 1833-24-416-8

Customer Information----------

Name : LAO,MA ELEAZAR P

Premise Address : KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	254327GS6	Pole No	:	0688026
Serial No	:	42879355	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	27250
Period From	:	01-18-2017	Prev Rdg	:	26988
No of Days	:	30	Diff Rdg	:	262
Avg kWh/day	:	8.73	Registered	:	262
Conn Load	:	2000	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		4,771.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,220.13
Transmission Charge	0.4094/kWh	107.26
System Loss Charge	0.6734/kWh	176.43
Sub-Total		1,503.82
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	0.096/kWh	25.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 4,772.00	95.44
Sub-Total		120.62
Government Charges		
Franchise Tax - Local		11.90
Value Added Tax		
Generation		79.42
Transmission		3.24
System Loss		10.89
Distribution		90.56
Others		15.90
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		336.74
CURRENT BILL - FEBRUARY 2017		2,715.84
TOTAL AMOUNT DUE		7,487.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 4,016.38

Your monthly electricity consumption chart

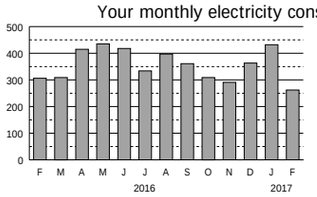

Avg Monthly Usage : 356.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,715.84		
Less : VAT	200.01		
Amount Net of VAT	2,515.83		
Less: BIR 2306	83.35		
BIR 2307	47.82	VATable Sales	2,515.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,384.66	VAT Zero Rated Sales	0.00
Add : VAT	200.01	VAT Amount	200.01
TOTAL AMOUNT DUE	2,584.67	TOTAL SALES	2,715.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/1320/0/31/02-19-2017/91

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. : 844645053559

Collection Ref. Code	: 1833-24-416-8	Premise Address	: KIMBA SAN ROQUE TALISAY		
Account ID	: 8444410000-6				
Customer Name	: LAO,MA ELEAZAR P	TOTAL AMOUNT DUE	: 7,487.66	Overdue Bill	: 1
Meter Number	: 254327GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84444100006 BC12/505.2/1320/0/31/02-19-2017/91 5,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044239978476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555372

04464100009

Date : 02-19-2017

BC12/505.2/1370/0688054/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0446410000-9

Collection Ref. Code : 1841-34-389-7

Customer Information----------

Name : LUYONG,FELIPE M1 I

Premise Address : SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	436981GS6	Pole No	:	0688054
Serial No	:	60456615	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9231
Period From	:	01-18-2017	Prev Rdg	:	9042
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	350	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		2,545.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	880.17
Transmission Charge	0.4094/kWh	77.38
System Loss Charge	0.6734/kWh	127.27
Sub-Total		1,084.82
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	0.096/kWh	18.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,545.50	50.91
Sub-Total		69.07
Government Charges		
Franchise Tax - Local		8.50
Value Added Tax		
Generation		57.29
Transmission		2.33
System Loss		7.85
Distribution		65.49
Others		9.31
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		240.81
CURRENT BILL - FEBRUARY 2017		1,940.48
TOTAL AMOUNT DUE		4,485.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 3,205.00

Your monthly electricity consumption chart

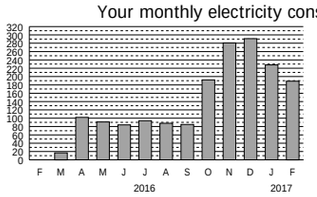

Avg Monthly Usage : 134.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,940.48		
Less : VAT	142.27		
Amount Net of VAT	1,798.21		
Less: BIR 2306	59.29		
BIR 2307	34.16	VATable Sales	1,798.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,704.76	VAT Zero Rated Sales	0.00
Add : VAT	142.27	VAT Amount	142.27
TOTAL AMOUNT DUE	1,847.03	TOTAL SALES	1,940.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/1370/0/31/02-19-2017/91

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. : 044239978476

Collection Ref. Code	: 1841-34-389-7	Premise Address	: SAN ROQUE,TALISAY		
Account ID	: 0446410000-9				
Customer Name	: LUYONG,FELIPE M1 I	TOTAL AMOUNT DUE	: 4,485.90	Overdue Bill	: 1
Meter Number	: 436981GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04464100009 BC12/505.2/1370/0/31/02-19-2017/91 5,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115359935371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557809

11533100001

Date : 02-19-2017

BC12/505.2/1405/0688166/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1153310000-1

Collection Ref. Code : 1817-83-473-8

Customer Information----------

Name : CAG-ONG,MINERVA O

Premise Address : KIMBA,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	146268WS6	Pole No	:	0688166
Serial No	:	43140448	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10927
Period From	:	01-18-2017	Prev Rdg	:	10741
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.21	Registered	:	186
Conn Load	:	240	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		2,245.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	867.60
Transmission Charge	0.4094/kWh	76.27
System Loss Charge	0.6734/kWh	125.45
Sub-Total		1,069.32
Distribution Charges		
Distribution Charge	1.7506/kWh	326.14
Supply Charge	0.4118/kWh	76.72
Metering Charge	0.6989/kWh	130.21
	5.00/month	5.00
Sub-Total		538.07
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,245.00	44.90
Sub-Total		62.80
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		56.47
Transmission		2.30
System Loss		7.74
Distribution		64.57
Others		8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	29.09
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.10
Sub-Total		236.73
CURRENT BILL - FEBRUARY 2017		1,906.92
Advance Payment/Credit Adjustments		- 5.27
TOTAL AMOUNT DUE		4,146.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 2,037.00

Your monthly electricity consumption chart

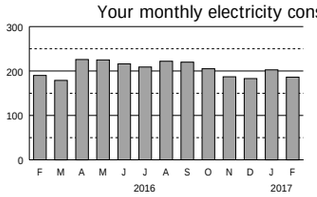

Avg Monthly Usage : 203.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,906.92		
Less : VAT	139.62		
Amount Net of VAT	1,767.30		
Less: BIR 2306	58.17		
BIR 2307	33.57	VATable Sales	1,767.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,675.56	VAT Zero Rated Sales	0.00
Add : VAT	139.62	VAT Amount	139.62
TOTAL AMOUNT DUE	1,815.18	TOTAL SALES	1,906.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/1405/0/31/02-19-2017/91

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. : 115359935371

Collection Ref. Code	: 1817-83-473-8	Premise Address	: KIMBA,SAN ROQUE,TALISAY		
Account ID	: 1153310000-1				
Customer Name	: CAG-ONG,MINERVA O	TOTAL AMOUNT DUE	: 4,146.77	Overdue Bill	: 1
Meter Number	: 146268WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11533100001 BC12/505.2/1405/0/31/02-19-2017/91 5,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689878725700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561097

68903100003

Date : 02-19-2017

BC12/505.2/1435/0577012/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6890310000-3

Collection Ref. Code : 1815-30-926-1

Customer Information----------

Name : SABANAL,DIONESIO L.

Premise Address : KIMBA,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	125578WS6	Pole No	:	0577012
Serial No	:	68508327	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	29404
Period From	:	01-18-2017	Prev Rdg	:	29060
No of Days	:	30	Diff Rdg	:	344
Avg kWh/day	:	11.47	Registered	:	344
Conn Load	:	240	Billed kWh	:	344

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,615.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,602.01
Transmission Charge	0.4094/kWh	140.83
System Loss Charge	0.6734/kWh	231.65
Sub-Total		1,974.49
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	0.096/kWh	33.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,615.50	92.31
Sub-Total		125.37
Government Charges		
Franchise Tax - Local		15.45
Value Added Tax		
Generation		104.29
Transmission		4.25
System Loss		14.30
Distribution		118.71
Others		16.90
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		437.79
CURRENT BILL - FEBRUARY 2017		3,526.94
Advance Payment/Credit Adjustments		- 11.79
TOTAL AMOUNT DUE		8,130.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 5,732.19

Your monthly electricity consumption chart

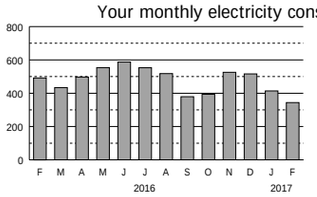

Avg Monthly Usage : 477.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,526.94		
Less : VAT	258.45		
Amount Net of VAT	3,268.49		
Less: BIR 2306	107.69		
BIR 2307	62.09	VATable Sales	3,268.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,098.71	VAT Zero Rated Sales	0.00
Add : VAT	258.45	VAT Amount	258.45
TOTAL AMOUNT DUE	3,357.16	TOTAL SALES	3,526.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/1435/0/31/02-19-2017/91

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. : 689878725700

Collection Ref. Code	: 1815-30-926-1	Premise Address	: KIMBA,SAN ROQUE,TALISAY		
Account ID	: 6890310000-3				
Customer Name	: SABANAL,DIONESIO L.	TOTAL AMOUNT DUE	: 8,130.78	Overdue Bill	: 1
Meter Number	: 125578WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68903100003 BC12/505.2/1435/0/31/02-19-2017/91 5,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758308627662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563264

75834100002

Date : 02-19-2017

BC12/505.2/1440/0577012/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7583410000-2

Collection Ref. Code : 1811-94-326-8

Customer Information----------

Name : SABANAL,BONIFACIO L.

Premise Address : MANGGA,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	145936WS6	Pole No	:	0577012
Serial No	:	48093121	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9229
Period From	:	01-18-2017	Prev Rdg	:	9188
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	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		232.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
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 357.64	- 143.06
Surcharge	0.02 of 232.50	4.65
Sub-Total		- 138.41
Government Charges		
Franchise Tax - Local		1.10
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 11.04
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		38.91
CURRENT BILL - FEBRUARY 2017		258.14
Advance Payment/Credit Adjustments		- 0.24
TOTAL AMOUNT DUE		490.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 26.00

Your monthly electricity consumption chart

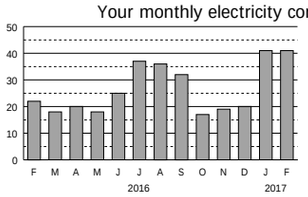

Avg Monthly Usage : 26.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	258.14		
Less : VAT	18.28		
Amount Net of VAT	239.86		
Less: BIR 2306	7.64		
BIR 2307	4.41	VATable Sales	239.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	227.81	VAT Zero Rated Sales	0.00
Add : VAT	18.28	VAT Amount	18.28
TOTAL AMOUNT DUE	246.09	TOTAL SALES	258.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/1440/0/31/02-19-2017/91

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. : 758308627662

Collection Ref. Code	: 1811-94-326-8	Premise Address	: MANGGA,SAN ROQUE,TALISAY
Account ID	: 7583410000-2		
Customer Name	: SABANAL,BONIFACIO L.	TOTAL AMOUNT DUE	: 490.40
Meter Number	: 145936WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75834100002

BC12/505.2/1440/0/31/02-19-2017/91

5,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856132903985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562447

85664100006

Date : 02-19-2017

BC12/505.2/1450/0577012/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8566410000-6

Collection Ref. Code : 1845-74-194-3

Customer Information----------

Name : SABANAL,BONIFACIO M1 L

Premise Address : #616 RABAYA ST.,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	466599GS6	Pole No	:	0577012
Serial No	:	59206269	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12098
Period From	:	01-18-2017	Prev Rdg	:	11941
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	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		2,118.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	731.15
Transmission Charge	0.4094/kWh	64.28
System Loss Charge	0.6734/kWh	105.72
Sub-Total		901.15
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	0.096/kWh	15.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,118.50	42.37
Sub-Total		57.46
Government Charges		
Franchise Tax - Local		7.06
Value Added Tax		
Generation		47.60
Transmission		1.94
System Loss		6.51
Distribution		54.51
Others		7.74
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		200.16
CURRENT BILL - FEBRUARY 2017		1,612.99
TOTAL AMOUNT DUE		3,731.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 2,102.00

Your monthly electricity consumption chart

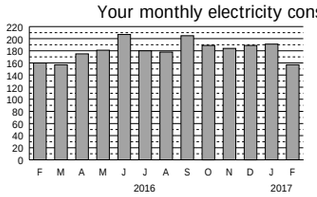

Avg Monthly Usage : 181.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,612.99		
Less : VAT	118.30		
Amount Net of VAT	1,494.69		
Less: BIR 2306	49.30		
BIR 2307	28.40	VATable Sales	1,494.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,416.99	VAT Zero Rated Sales	0.00
Add : VAT	118.30	VAT Amount	118.30
TOTAL AMOUNT DUE	1,535.29	TOTAL SALES	1,612.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/1450/0/31/02-19-2017/91

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. : 856132903985

Collection Ref. Code	: 1845-74-194-3	Premise Address	: #616 RABAYA ST.,SAN ROQUE,TALISAY		
Account ID	: 8566410000-6				
Customer Name	: SABANAL,BONIFACIO M1 L	TOTAL AMOUNT DUE	: 3,731.39	Overdue Bill	: 1
Meter Number	: 466599GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85664100006 BC12/505.2/1450/0/31/02-19-2017/91 5,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394971802754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565651

39433100003

Date : 02-19-2017

BC12/505.2/1480/0688082/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3943310000-3

Collection Ref. Code : 1817-80-578-9

Customer Information----------

Name : CABARDO,ENRIQUE E

Premise Address : KIMBA,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	491902 GS6	Pole No	:	0688082
Serial No	:	63386936	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7571
Period From	:	01-18-2017	Prev Rdg	:	7486
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	240	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		983.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
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 736.10	- 73.61
Surcharge	0.02 of 983.50	19.67
Sub-Total		- 53.94
Government Charges		
Franchise Tax - Local		3.41
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 3.24
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		100.80
CURRENT BILL - FEBRUARY 2017		782.96
TOTAL AMOUNT DUE		1,766.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 1,323.00

Your monthly electricity consumption chart

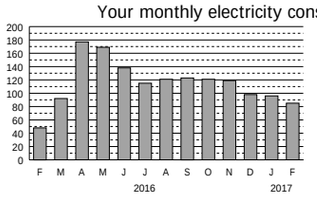

Avg Monthly Usage : 115.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	782.96		
Less : VAT	56.90		
Amount Net of VAT	726.06		
Less: BIR 2306	23.72		
BIR 2307	13.71	VATable Sales	726.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	688.63	VAT Zero Rated Sales	0.00
Add : VAT	56.90	VAT Amount	56.90
TOTAL AMOUNT DUE	745.53	TOTAL SALES	782.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/1480/0/31/02-19-2017/91

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. : 394971802754

Collection Ref. Code : 1817-80-578-9

Account ID : 3943310000-3

Customer Name : CABARDO,ENRIQUE E

Meter Number : 491902 GS6

Period : Jan 2017

Premise Address : KIMBA,SAN ROQUE,TALISAY

TOTAL AMOUNT DUE : 1,766.25

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

39433100003

BC12/505.2/1480/0/31/02-19-2017/91

5,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934793683438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549281

93413100004

Date : 02-19-2017

BC12/505.2/1490/0688082/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9341310000-4

Collection Ref. Code : 1839-90-170-5

Customer Information----------

Name : AUTENTICO,VIRGILIO JR. P

Premise Address : KIMBA,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	516582 GS6	Pole No	:	0688082
Serial No	:	56633742	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5973
Period From	:	01-18-2017	Prev Rdg	:	5881
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	110	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		917.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
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 796.30	- 39.82
Surcharge	0.02 of 918.00	18.36
Sub-Total		- 21.46
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		- 0.58
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		112.18
CURRENT BILL - FEBRUARY 2017		887.02
TOTAL AMOUNT DUE		1,804.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 685.00

Your monthly electricity consumption chart

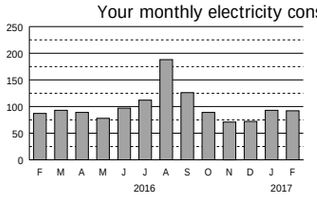

Avg Monthly Usage : 99.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	887.02		
Less : VAT	64.47		
Amount Net of VAT	822.55		
Less: BIR 2306	26.86		
BIR 2307	15.57	VATable Sales	822.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	780.12	VAT Zero Rated Sales	0.00
Add : VAT	64.47	VAT Amount	64.47
TOTAL AMOUNT DUE	844.59	TOTAL SALES	887.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/1490/0/31/02-19-2017/91

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. : 934793683438

Collection Ref. Code	: 1839-90-170-5	Premise Address	: KIMBA,SAN ROQUE,TALISAY		
Account ID	: 9341310000-4				
Customer Name	: AUTENTICO,VIRGILIO JR. P	TOTAL AMOUNT DUE	: 1,804.79	Overdue Bill	: 1
Meter Number	: 516582 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93413100004 BC12/505.2/1490/0/31/02-19-2017/91 5,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871210796383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551159

8710748727

Date : 02-19-2017

BC12/505.2/1500/0688082/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8710748727-1

Collection Ref. Code : 1853-31-779-9

Customer Information----------

Name : NOGRA,THERESA MARIEZ BACHO

Premise Address : 0872 RABAYA ST.,SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	541256 GS6	Pole No	:	0688082
Serial No	:	90566607	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6272
Period From	:	01-18-2017	Prev Rdg	:	6115
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	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		2,319.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	731.15
Transmission Charge	0.4094/kWh	64.28
System Loss Charge	0.6734/kWh	105.72
Sub-Total		901.15
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	0.096/kWh	15.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,319.00	46.38
Sub-Total		61.47
Government Charges		
Franchise Tax - Local		7.08
Value Added Tax		
Generation		47.60
Transmission		1.94
System Loss		6.51
Distribution		54.51
Others		8.23
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		200.67
CURRENT BILL - FEBRUARY 2017		1,617.51
TOTAL AMOUNT DUE		3,936.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,316.00

Your monthly electricity consumption chart

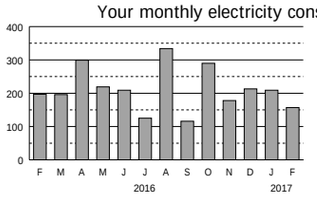

Avg Monthly Usage : 210.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,617.51		
Less : VAT	118.79		
Amount Net of VAT	1,498.72		
Less: BIR 2306	49.50		
BIR 2307	28.48	VATable Sales	1,498.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,420.74	VAT Zero Rated Sales	0.00
Add : VAT	118.79	VAT Amount	118.79
TOTAL AMOUNT DUE	1,539.53	TOTAL SALES	1,617.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/1500/0/31/02-19-2017/91

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. : 871210796383

Collection Ref. Code	: 1853-31-779-9	Premise Address	: 0872 RABAYA ST.,SAN ROQUE,TALISAY CITY		
Account ID	: 8710748727-1				
Customer Name	: NOGRA,THERESA MARIEZ BACHO	TOTAL AMOUNT DUE	: 3,936.58	Overdue Bill	: 1
Meter Number	: 541256 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8710748727 BC12/505.2/1500/0/31/02-19-2017/91 5,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184941089624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559021

18413100001

Date : 02-19-2017

BC12/505.2/1550/0571004/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1841310000-1

Collection Ref. Code : 1841-23-962-3

Customer Information----------

Name : EWAYAN,MARGIE C

Premise Address : KIMBA,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	568372 GS6	Pole No	:	0571004
Serial No	:	59998719	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6991
Period From	:	01-18-2017	Prev Rdg	:	6921
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	125	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		559.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
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	-0.15 of 607.08	- 91.06
Surcharge	0.02 of 559.50	11.19
Sub-Total		- 79.87
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 5.78
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		79.85
CURRENT BILL - FEBRUARY 2017		607.06
TOTAL AMOUNT DUE		1,166.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 419.00

Your monthly electricity consumption chart

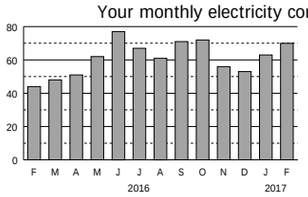

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.06		
Less : VAT	43.85		
Amount Net of VAT	563.21		
Less: BIR 2306	18.27		
BIR 2307	10.60	VATable Sales	563.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	534.34	VAT Zero Rated Sales	0.00
Add : VAT	43.85	VAT Amount	43.85
TOTAL AMOUNT DUE	578.19	TOTAL SALES	607.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/1550/0/31/02-19-2017/91

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. : 184941089624

Collection Ref. Code	: 1841-23-962-3	Premise Address	: KIMBA,SAN ROQUE,TALISAY
Account ID	: 1841310000-1		
Customer Name	: EWAYAN,MARGIE C	TOTAL AMOUNT DUE	: 1,166.36 Overdue Bill : 1
Meter Number	: 568372 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18413100001 BC12/505.2/1550/0/31/02-19-2017/91 5,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061202294818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566386

06135994710

Date : 02-19-2017

BC12/505.2/1560/0571004/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0613599471-0

Collection Ref. Code : 1865-34-260-2

Customer Information----------

Name : GANDIA,DIOBE VILLARIAS

Premise Address : RABAYA ST.,KIMBA,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1168801	Pole No	:	0571004
Serial No	:	133479773	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1082
Period From	:	01-18-2017	Prev Rdg	:	926
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	236	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,135.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	726.49
Transmission Charge	0.4094/kWh	63.87
System Loss Charge	0.6734/kWh	105.05
Sub-Total		895.41
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	0.096/kWh	14.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,114.50	42.29
Sub-Total		57.29
Government Charges		
Franchise Tax - Local		7.02
Value Added Tax		
Generation		47.31
Transmission		1.93
System Loss		6.48
Distribution		54.16
Others		7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		198.93
CURRENT BILL - FEBRUARY 2017		1,602.99
Debit Adjustments		0.42
TOTAL AMOUNT DUE		3,738.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 2,931.00

Your monthly electricity consumption chart

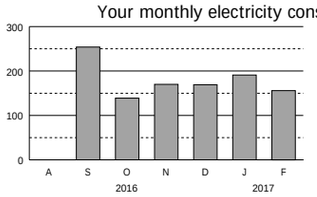

Avg Monthly Usage : 154.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,602.99		
Less : VAT	117.60		
Amount Net of VAT	1,485.39		
Less: BIR 2306	48.98		
BIR 2307	28.22	VATable Sales	1,485.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,408.19	VAT Zero Rated Sales	0.00
Add : VAT	117.60	VAT Amount	117.60
TOTAL AMOUNT DUE	1,525.79	TOTAL SALES	1,602.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/1560/0/31/02-19-2017/91

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. : 061202294818

Collection Ref. Code	: 1865-34-260-2	Premise Address	: RABAYA ST.,KIMBA,SAN ROQUE, TALISAY CITY
Account ID	: 0613599471-0		
Customer Name	: GANDIA,DIOBE VILLARIAS	TOTAL AMOUNT DUE	: 3,738.84
Meter Number	: MTR1168801		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06135994710

BC12/505.2/1560/0/31/02-19-2017/91

5,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462880157840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565508

46293100007

Date : 02-19-2017

BC12/505.2/1570/0571004/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4629310000-7

Collection Ref. Code : 1839-72-815-9

Customer Information----------

Name : CABALAN,LOTH

Premise Address : SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	265288GS6	Pole No	:	0571004
Serial No	:	47924968	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	40543
Period From	:	01-18-2017	Prev Rdg	:	40466
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	965	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		1,010.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
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 667.29	- 100.09
Surcharge	0.02 of 1,011.00	20.22
Sub-Total		- 79.87
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 5.40
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		88.73
CURRENT BILL - FEBRUARY 2017		676.15
TOTAL AMOUNT DUE		1,686.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 1,420.00

Your monthly electricity consumption chart

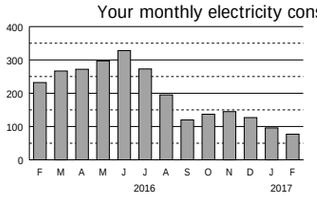

Avg Monthly Usage : 197.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	676.15		
Less : VAT	49.11		
Amount Net of VAT	627.04		
Less: BIR 2306	20.46		
BIR 2307	11.81	VATable Sales	627.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	594.77	VAT Zero Rated Sales	0.00
Add : VAT	49.11	VAT Amount	49.11
TOTAL AMOUNT DUE	643.88	TOTAL SALES	676.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/1570/0/31/02-19-2017/91

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. : 462880157840

Collection Ref. Code : 1839-72-815-9

Account ID : 4629310000-7

Customer Name : CABALAN,LOTH

Meter Number : 265288GS6

Period : Jan 2017

Premise Address : SAN ROQUE,TALISAY

TOTAL AMOUNT DUE : 1,686.95

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

46293100007 BC12/505.2/1570/0/31/02-19-2017/91 5,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403207388686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551060

40302152984

Date : 02-19-2017

BC12/505.2/1600/0570782/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4030215298-4

Collection Ref. Code : 1847-75-383-3

Customer Information----------

Name : ISRAEL,MILAGROSA LABEDA

Premise Address : SITIO MANGA

TIN :

Metering Information----------

Meter No	:	427283GS6	Pole No	:	0570782
Serial No	:	85722771	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6305
Period From	:	01-18-2017	Prev Rdg	:	6227
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	527	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		749.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
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 675.89	- 101.38
Surcharge	0.02 of 749.50	14.99
Sub-Total		- 86.39
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		89.20
CURRENT BILL - FEBRUARY 2017		678.70
Advance Payment/Credit Adjustments		- 1.65
TOTAL AMOUNT DUE		1,426.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 570.00

Your monthly electricity consumption chart

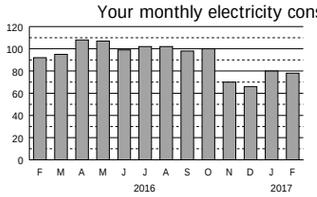

Avg Monthly Usage : 92.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.70		
Less : VAT	49.09		
Amount Net of VAT	629.61		
Less: BIR 2306	20.45		
BIR 2307	11.85	VATable Sales	629.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	597.31	VAT Zero Rated Sales	0.00
Add : VAT	49.09	VAT Amount	49.09
TOTAL AMOUNT DUE	646.40	TOTAL SALES	678.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/1600/0/31/02-19-2017/91

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. : 403207388686

Collection Ref. Code	: 1847-75-383-3	Premise Address	: SITIO MANGA		
Account ID	: 4030215298-4				
Customer Name	: ISRAEL,MILAGROSA LABEDA	TOTAL AMOUNT DUE	: 1,426.55	Overdue Bill	: 1
Meter Number	: 427283GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40302152984 BC12/505.2/1600/0/31/02-19-2017/91 5,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286027089910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560439

28692453039

Date : 02-19-2017

BC12/505.2/1625/0570782/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2869245303-9

Collection Ref. Code : 1861-28-890-5

Customer Information----------

Name : RAVINA,CRISNEL YBALLE

Premise Address : KIMBA,SAN ROQUE, TALISAY CITY

TIN : 317-017-549-000

Metering Information----------

Meter No	:	MTR1067150	Pole No	:	0570782
Serial No	:	84398088	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1882
Period From	:	01-18-2017	Prev Rdg	:	1799
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	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		690.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
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 718.89	- 71.89
Surcharge	0.02 of 1,490.50	29.81
Sub-Total		- 42.08
Government Charges		
Franchise Tax - Local		3.38
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 1.89
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		99.77
CURRENT BILL - FEBRUARY 2017		776.58
TOTAL AMOUNT DUE		1,467.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 800.00

Your monthly electricity consumption chart

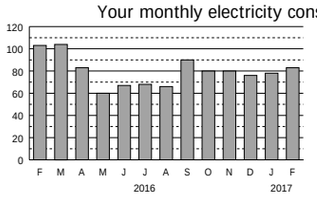

Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	776.58		
Less : VAT	56.85		
Amount Net of VAT	719.73		
Less: BIR 2306	23.70		
BIR 2307	13.60	VATable Sales	719.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	682.43	VAT Zero Rated Sales	0.00
Add : VAT	56.85	VAT Amount	56.85
TOTAL AMOUNT DUE	739.28	TOTAL SALES	776.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/1625/0/31/02-19-2017/91

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. : 286027089910

Collection Ref. Code	: 1861-28-890-5	Premise Address	: KIMBA,SAN ROQUE, TALISAY CITY		
Account ID	: 2869245303-9				
Customer Name	: RAVINA,CRISNEL YBALLE	TOTAL AMOUNT DUE	: 1,467.06	Overdue Bill	: 1
Meter Number	: MTR1067150				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28692453039 BC12/505.2/1625/0/31/02-19-2017/91 5,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381468130813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557629

38143400000

Date : 02-19-2017

BC12/505.2/1670/0688180/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3814340000-0

Collection Ref. Code : 1847-78-386-4

Customer Information----------

Name : DELOS REYES,ELSIE ABAPO

Premise Address : SAN ROQUE

TIN :

Metering Information----------

Meter No	:	526128 GS6	Pole No	:	0688180
Serial No	:	52468197	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4625
Period From	:	01-18-2017	Prev Rdg	:	4571
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	226	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		910.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
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 469.46	- 140.84
Surcharge	0.02 of 910.50	18.21
Sub-Total		- 122.63
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 9.13
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		56.75
CURRENT BILL - FEBRUARY 2017		403.58
TOTAL AMOUNT DUE		1,313.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 657.00

Your monthly electricity consumption chart

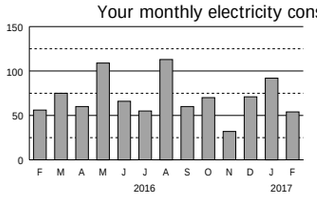

Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.58		
Less : VAT	29.28		
Amount Net of VAT	374.30		
Less: BIR 2306	12.20		
BIR 2307	6.97	VATable Sales	374.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.13	VAT Zero Rated Sales	0.00
Add : VAT	29.28	VAT Amount	29.28
TOTAL AMOUNT DUE	384.41	TOTAL SALES	403.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/1670/0/10/02-19-2017/91

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. : 381468130813

Collection Ref. Code	: 1847-78-386-4	Premise Address	: SAN ROQUE		
Account ID	: 3814340000-0				
Customer Name	: DELOS REYES,ELSIE ABAPO	TOTAL AMOUNT DUE	: 1,313.84	Overdue Bill	: 1
Meter Number	: 526128 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38143400000 BC12/505.2/1670/0/10/02-19-2017/91 5,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161067947839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564601

16187797077

Date : 02-19-2017

BC12/505.2/1710/0570782/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1618779707-7

Collection Ref. Code : 1851-88-575-7

Customer Information----------

Name : CAG-ONG, MINERVA OCAMPO

Premise Address : KIMBA,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	533709 GS6	Pole No	:	0570782
Serial No	:	88984760	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5421
Period From	:	01-18-2017	Prev Rdg	:	5357
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	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		601.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
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 555.48	- 111.10
Surcharge	0.02 of 602.00	12.04
Sub-Total		- 99.06
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
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		70.85
CURRENT BILL - FEBRUARY 2017		527.27
TOTAL AMOUNT DUE		1,129.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 675.00

Your monthly electricity consumption chart

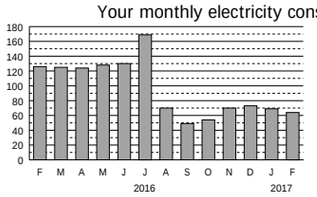

Avg Monthly Usage : 96.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	527.27		
Less : VAT	38.08		
Amount Net of VAT	489.19		
Less: BIR 2306	15.86		
BIR 2307	9.17	VATable Sales	489.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	464.16	VAT Zero Rated Sales	0.00
Add : VAT	38.08	VAT Amount	38.08
TOTAL AMOUNT DUE	502.24	TOTAL SALES	527.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/1710/0/31/02-19-2017/91

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. : 161067947839

Collection Ref. Code	: 1851-88-575-7	Premise Address	: KIMBA,SAN ROQUE		
Account ID	: 1618779707-7				
Customer Name	: CAG-ONG, MINERVA OCAMPO	TOTAL AMOUNT DUE	: 1,129.21	Overdue Bill	: 1
Meter Number	: 533709 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16187797077 BC12/505.2/1710/0/31/02-19-2017/91 5,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089937510991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562594

08950152523

Date : 02-19-2017

BC12/505.2/1715/0688180/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0895015252-3

Collection Ref. Code : 1863-64-740-6

Customer Information----------

Name : CAG-ONG,MINERVA OCAMPO

Premise Address : SITIO MANGGA,KIMBA,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1164938	Pole No	:	0688180
Serial No	:	85061783	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	764
Period From	:	01-18-2017	Prev Rdg	:	710
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	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		875.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
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 469.46	- 140.84
Surcharge	0.02 of 875.50	17.51
Sub-Total		- 123.33
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 9.21
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		56.67
CURRENT BILL - FEBRUARY 2017		402.80
TOTAL AMOUNT DUE		1,278.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 965.00

Your monthly electricity consumption chart

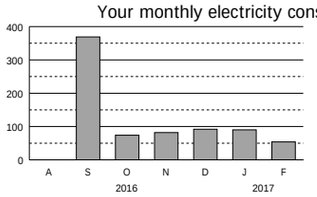

Avg Monthly Usage : 108.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.80		
Less : VAT	29.20		
Amount Net of VAT	373.60		
Less: BIR 2306	12.17		
BIR 2307	6.96	VATable Sales	373.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.47	VAT Zero Rated Sales	0.00
Add : VAT	29.20	VAT Amount	29.20
TOTAL AMOUNT DUE	383.67	TOTAL SALES	402.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/1715/0/31/02-19-2017/91

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. : 089937510991

Collection Ref. Code	: 1863-64-740-6	Premise Address	: SITIO MANGGA,KIMBA,SAN ROQUE, TALISAY CITY
Account ID	: 0895015252-3		
Customer Name	: CAG-ONG,MINERVA OCAMPO	TOTAL AMOUNT DUE	: 1,278.29 Overdue Bill : 1
Meter Number	: MTR1164938		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08950152523 BC12/505.2/1715/0/31/02-19-2017/91 5,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766123171629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567728

76634100002

Date : 02-19-2017

BC12/505.2/1720/0600006/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7663410000-2

Collection Ref. Code : 1811-59-869-2

Customer Information----------

Name : DAAN,ARCHENIA P.

Premise Address : SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	415660GS6	Pole No	:	0600006
Serial No	:	58897758	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9656
Period From	:	01-18-2017	Prev Rdg	:	9555
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	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		1,784.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.4094/kWh	41.35
System Loss Charge	0.6734/kWh	68.01
Sub-Total		579.72
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	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,784.50	35.69
Sub-Total		45.40
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		30.64
Transmission		1.25
System Loss		4.20
Distribution		35.28
Others		6.00
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		130.08
CURRENT BILL - FEBRUARY 2017		1,049.19
Advance Payment/Credit Adjustments		- 290.06
TOTAL AMOUNT DUE		2,543.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,300.00

Your monthly electricity consumption chart

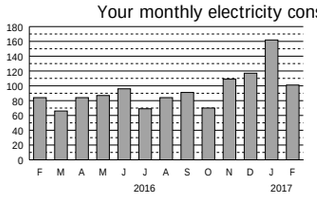

Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,049.19		
Less : VAT	77.37		
Amount Net of VAT	971.82		
Less: BIR 2306	32.23		
BIR 2307	18.47	VATable Sales	971.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	921.12	VAT Zero Rated Sales	0.00
Add : VAT	77.37	VAT Amount	77.37
TOTAL AMOUNT DUE	998.49	TOTAL SALES	1,049.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/1720/0/31/02-19-2017/91

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. : 766123171629

Collection Ref. Code	: 1811-59-869-2	Premise Address	: SAN ROQUE,TALISAY		
Account ID	: 7663410000-2				
Customer Name	: DAAN,ARCHENIA P.	TOTAL AMOUNT DUE	: 2,543.51	Overdue Bill	: 1
Meter Number	: 415660GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76634100002 BC12/505.2/1720/0/31/02-19-2017/91 5,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372198594344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552510

37227843887

Date : 02-19-2017

BC12/505.2/1730/0688264/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3722784388-7

Collection Ref. Code : 3722-78-438-8

Customer Information----------

Name : YBALLE,LYNDIN CONSTANTINO

Premise Address : KIMBA,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1199310	Pole No	:	0688264
Serial No	:	40145287	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	148
Period From	:	01-18-2017	Prev Rdg	:	65
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	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		477.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
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 718.89	- 71.89
Surcharge	0.02 of 477.50	9.55
Sub-Total		- 62.34
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 4.33
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		97.23
CURRENT BILL - FEBRUARY 2017		753.78
TOTAL AMOUNT DUE		1,231.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2016 - 180.00

Your monthly electricity consumption chart

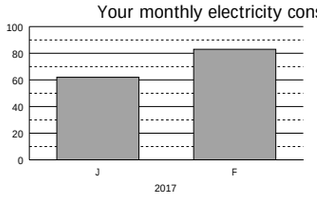

Avg Monthly Usage : 72.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	753.78		
Less : VAT	54.41		
Amount Net of VAT	699.37		
Less: BIR 2306	22.68		
BIR 2307	13.20	VATable Sales	699.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	663.49	VAT Zero Rated Sales	0.00
Add : VAT	54.41	VAT Amount	54.41
TOTAL AMOUNT DUE	717.90	TOTAL SALES	753.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/1730/0/31/02-19-2017/91

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. : 372198594344

Collection Ref. Code	: 3722-78-438-8	Premise Address	: KIMBA,SAN ROQUE, TALISAY CITY
Account ID	: 3722784388-7		
Customer Name	: YBALLE,LYNDIN CONSTANTINO	TOTAL AMOUNT DUE	: 1,231.10
Meter Number	: MTR1199310		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37227843887

BC12/505.2/1730/0/31/02-19-2017/91

5,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498026552852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567740

49861673736

Date : 02-19-2017

BC12/505.2/1765/0577026/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4986167373-6

Collection Ref. Code : 1863-36-998-8

Customer Information----------

Name : DELOS REYES,GENESIS ABAPO

Premise Address : SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1131745	Pole No	:	0577026
Serial No	:	40094593	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	664
Period From	:	01-18-2017	Prev Rdg	:	630
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	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		230.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
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 297.44	- 148.72
Surcharge	0.02 of 640.50	12.81
Sub-Total		- 135.91
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 10.59
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 - FEBRUARY 2017		192.39
TOTAL AMOUNT DUE		422.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 410.00

Your monthly electricity consumption chart

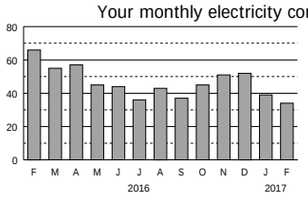

Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.39		
Less : VAT	13.84		
Amount Net of VAT	178.55		
Less: BIR 2306	5.78		
BIR 2307	3.25	VATable Sales	178.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.52	VAT Zero Rated Sales	0.00
Add : VAT	13.84	VAT Amount	13.84
TOTAL AMOUNT DUE	183.36	TOTAL SALES	192.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/1765/0/31/02-19-2017/91

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. : 498026552852

Collection Ref. Code	: 1863-36-998-8	Premise Address	: SAN ROQUE,TALISAY CITY		
Account ID	: 4986167373-6				
Customer Name	: DELOS REYES,GENESIS ABAPO	TOTAL AMOUNT DUE	: 422.84	Overdue Bill	: 1
Meter Number	: MTR1131745				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49861673736

BC12/505.2/1765/0/31/02-19-2017/91

5,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891210461869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561641

89163100004

Date : 02-19-2017

BC12/505.2/1790/0577026/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8916310000-4

Collection Ref. Code : 1829-85-788-6

Customer Information----------

Name : SAGULILI,LERMA V

Premise Address : SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	124335WS6	Pole No	:	0577026
Serial No	:	75206704	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6201
Period From	:	01-18-2017	Prev Rdg	:	6155
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	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		303.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
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 400.65	- 160.26
Surcharge	0.02 of 738.50	14.77
Sub-Total		- 145.49
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.81
CURRENT BILL - FEBRUARY 2017		299.97
Debit Adjustments		112.80
TOTAL AMOUNT DUE		716.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 435.00

Your monthly electricity consumption chart

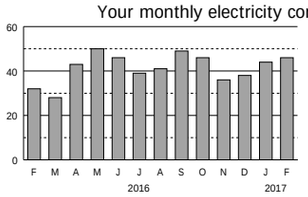

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.97		
Less : VAT	21.62		
Amount Net of VAT	278.35		
Less: BIR 2306	9.03		
BIR 2307	5.13	VATable Sales	278.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.19	VAT Zero Rated Sales	0.00
Add : VAT	21.62	VAT Amount	21.62
TOTAL AMOUNT DUE	285.81	TOTAL SALES	299.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/1790/0/31/02-19-2017/91

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. : 891210461869

Collection Ref. Code	: 1829-85-788-6	Premise Address	: SAN ROQUE TALISAY
Account ID	: 8916310000-4		
Customer Name	: SAGULILI,LERMA V	TOTAL AMOUNT DUE	: 716.29
Meter Number	: 124335WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89163100004 BC12/505.2/1790/0/31/02-19-2017/91 5,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698128149053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566641

69804100001

Date : 02-19-2017

BC12/505.2/1800/0577033/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6980410000-1

Collection Ref. Code : 1843-70-116-2

Customer Information----------

Name : LABAJO,ANICETA P

Premise Address : SITIO MANGGA,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	479999GS6	Pole No	:	0577033
Serial No	:	71830727	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5076
Period From	:	01-18-2017	Prev Rdg	:	5023
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	450	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		460.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
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 460.86	- 138.26
Surcharge	0.02 of 794.50	15.89
Sub-Total		- 122.37
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 9.20
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		55.44
CURRENT BILL - FEBRUARY 2017		393.93
Debit Adjustments		40.46
TOTAL AMOUNT DUE		895.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 333.60

Your monthly electricity consumption chart

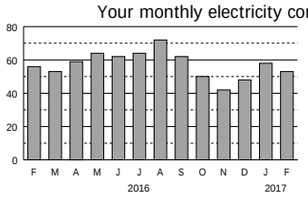

Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	393.93		
Less : VAT	28.51		
Amount Net of VAT	365.42		
Less: BIR 2306	11.87		
BIR 2307	6.80	VATable Sales	365.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	346.75	VAT Zero Rated Sales	0.00
Add : VAT	28.51	VAT Amount	28.51
TOTAL AMOUNT DUE	375.26	TOTAL SALES	393.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/1800/0/31/02-19-2017/91

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. : 698128149053

Collection Ref. Code	: 1843-70-116-2	Premise Address	: SITIO MANGGA,SAN ROQUE,TALISAY		
Account ID	: 6980410000-1				
Customer Name	: LABAJO,ANICETA P	TOTAL AMOUNT DUE	: 895.30	Overdue Bill	: 1
Meter Number	: 479999GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69804100001 BC12/505.2/1800/0/31/02-19-2017/91 5,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790441670820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562063

79024100004

Date : 02-19-2017

BC12/505.2/1810/0577033/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7902410000-4

Collection Ref. Code : 1845-21-953-8

Customer Information----------

Name : LABAJO,LUCITA C

Premise Address : SITIO MANGGA,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	459734GS6	Pole No	:	0577033
Serial No	:	80867067	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11483
Period From	:	01-18-2017	Prev Rdg	:	11402
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	214	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		2,094.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
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 701.70	- 70.17
Surcharge	0.02 of 2,949.50	58.99
Sub-Total		- 11.18
Government Charges		
Franchise Tax - Local		3.45
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		1.76
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		101.13
CURRENT BILL - FEBRUARY 2017		791.65
TOTAL AMOUNT DUE		2,885.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 855.00

Your monthly electricity consumption chart

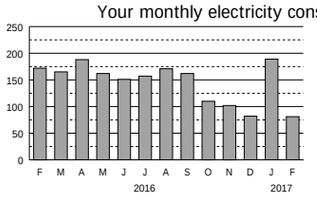

Avg Monthly Usage : 145.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	791.65		
Less : VAT	59.09		
Amount Net of VAT	732.56		
Less: BIR 2306	24.61		
BIR 2307	13.88	VATable Sales	732.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	694.07	VAT Zero Rated Sales	0.00
Add : VAT	59.09	VAT Amount	59.09
TOTAL AMOUNT DUE	753.16	TOTAL SALES	791.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/1810/0/31/02-19-2017/91

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. : 790441670820

Collection Ref. Code	: 1845-21-953-8	Premise Address	: SITIO MANGGA,SAN ROQUE,TALISAY
Account ID	: 7902410000-4		
Customer Name	: LABAJO,LUCITA C	TOTAL AMOUNT DUE	: 2,885.92
Meter Number	: 459734GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79024100004 BC12/505.2/1810/0/31/02-19-2017/91 5,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353720047252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559939

35332779467

Date : 02-19-2017

BC12/505.2/1820/0577033/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3533277946-7

Collection Ref. Code : 1853-34-644-6

Customer Information----------

Name : LABAJO,ANICETA PADAYAO

Premise Address : KIMBA,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	546647 GS6	Pole No	:	0577033
Serial No	:	73285616	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3978
Period From	:	01-18-2017	Prev Rdg	:	3910
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	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		787.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
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 589.88	- 117.98
Surcharge	0.02 of 1,553.00	31.06
Sub-Total		- 86.92
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.52
CURRENT BILL - FEBRUARY 2017		580.48
TOTAL AMOUNT DUE		1,368.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 765.00

Your monthly electricity consumption chart

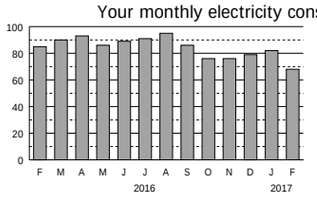

Avg Monthly Usage : 84.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.48		
Less : VAT	42.61		
Amount Net of VAT	537.87		
Less: BIR 2306	17.75		
BIR 2307	10.11	VATable Sales	537.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.01	VAT Zero Rated Sales	0.00
Add : VAT	42.61	VAT Amount	42.61
TOTAL AMOUNT DUE	552.62	TOTAL SALES	580.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/1820/0/31/02-19-2017/91

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. : 353720047252

Collection Ref. Code	: 1853-34-644-6	Premise Address	: KIMBA,SAN ROQUE,TALISAY
Account ID	: 3533277946-7		
Customer Name	: LABAJO,ANICETA PADAYAO	TOTAL AMOUNT DUE	: 1,368.35
Meter Number	: 546647 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35332779467

BC12/505.2/1820/0/31/02-19-2017/91

5,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939918325700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552484

93904100000

Date : 02-19-2017

BC12/505.2/1825/0577033/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9390410000-0

Collection Ref. Code : 1843-74-227-6

Customer Information----------

Name : ADOLFO,JIE ANN F

Premise Address : 635 SITIO MANGGA,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	10340 EES6	Pole No	:	0577033
Serial No	:	06157361	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2373
Period From	:	01-18-2017	Prev Rdg	:	2339
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	454	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		440.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
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 297.44	- 148.72
Surcharge	0.02 of 440.50	8.81
Sub-Total		- 139.91
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.07
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 - FEBRUARY 2017		187.89
Debit Adjustments		141.80
TOTAL AMOUNT DUE		770.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 440.00

Your monthly electricity consumption chart

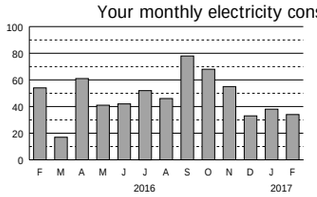

Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.89		
Less : VAT	13.36		
Amount Net of VAT	174.53		
Less: BIR 2306	5.58		
BIR 2307	3.17	VATable Sales	174.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.78	VAT Zero Rated Sales	0.00
Add : VAT	13.36	VAT Amount	13.36
TOTAL AMOUNT DUE	179.14	TOTAL SALES	187.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/1825/0/31/02-19-2017/91

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. : 939918325700

Collection Ref. Code	: 1843-74-227-6	Premise Address	: 635 SITIO MANGGA,SAN ROQUE,TALISAY
Account ID	: 9390410000-0		
Customer Name	: ADOLFO,JIE ANN F	TOTAL AMOUNT DUE	: 770.22
Meter Number	: 10340 EES6		
Period	: Dec 2016 to Jan 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93904100000

BC12/505.2/1825/0/31/02-19-2017/91

5,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454068910057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560933

45433100000

Date : 02-19-2017

BC12/505.2/1840/0577033/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4543310000-0

Collection Ref. Code : 1817-73-629-9

Customer Information----------

Name : GANTUANGCO,JOSEPHINE O

Premise Address : KIMBA,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	399801GS6	Pole No	:	0577033
Serial No	:	2003216039	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	15663
Period From	:	01-18-2017	Prev Rdg	:	15452
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	240	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		2,856.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	982.63
Transmission Charge	0.4094/kWh	86.38
System Loss Charge	0.6734/kWh	142.09
Sub-Total		1,211.10
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	0.096/kWh	20.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 6,076.00	121.52
Sub-Total		141.80
Government Charges		
Franchise Tax - Local		9.81
Value Added Tax		
Generation		63.96
Transmission		2.61
System Loss		8.78
Distribution		73.05
Others		18.19
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		276.92
CURRENT BILL - FEBRUARY 2017		2,238.56
TOTAL AMOUNT DUE		5,094.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 3,220.00

Your monthly electricity consumption chart

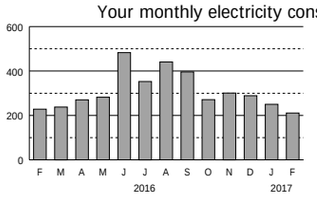

Avg Monthly Usage : 308.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,238.56		
Less : VAT	166.59		
Amount Net of VAT	2,071.97		
Less: BIR 2306	69.43		
BIR 2307	39.43	VATable Sales	2,071.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,963.11	VAT Zero Rated Sales	0.00
Add : VAT	166.59	VAT Amount	166.59
TOTAL AMOUNT DUE	2,129.70	TOTAL SALES	2,238.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/1840/0/31/02-19-2017/91

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. : 454068910057

Collection Ref. Code	: 1817-73-629-9	Premise Address	: KIMBA,SAN ROQUE,TALISAY		
Account ID	: 4543310000-0				
Customer Name	: GANTUANGCO,JOSEPHINE O	TOTAL AMOUNT DUE	: 5,094.76	Overdue Bill	: 1
Meter Number	: 399801GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45433100000 BC12/505.2/1840/0/31/02-19-2017/91 5,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257780976637
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563014

25732819773

Date : 02-19-2017

BC12/505.2/1845/0577033/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2573281977-3

Collection Ref. Code : 1857-28-728-2

Customer Information----------

Name : EBRADO,ANGELICA MAE ABADIEZ

Premise Address : KIMBA,SAN ROQUE, TALISAY CITY.

TIN :

Metering Information----------

Meter No	:	8080 EES6	Pole No	:	0577033
Serial No	:	06143020	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4398
Period From	:	01-18-2017	Prev Rdg	:	4250
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	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		1,665.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	689.24
Transmission Charge	0.4094/kWh	60.59
System Loss Charge	0.6734/kWh	99.66
Sub-Total		849.49
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	0.096/kWh	14.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,666.00	33.32
Sub-Total		47.55
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		44.87
Transmission		1.83
System Loss		6.16
Distribution		51.42
Others		6.50
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		187.91
CURRENT BILL - FEBRUARY 2017		1,513.43
TOTAL AMOUNT DUE		3,179.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,800.00

Your monthly electricity consumption chart

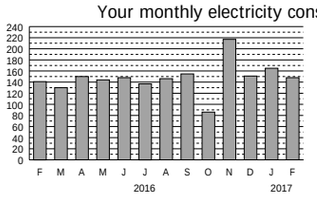

Avg Monthly Usage : 147.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,513.43		
Less : VAT	110.78		
Amount Net of VAT	1,402.65		
Less: BIR 2306	46.15		
BIR 2307	26.64	VATable Sales	1,402.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,329.86	VAT Zero Rated Sales	0.00
Add : VAT	110.78	VAT Amount	110.78
TOTAL AMOUNT DUE	1,440.64	TOTAL SALES	1,513.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/1845/0/31/02-19-2017/91

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. : 257780976637

Collection Ref. Code	: 1857-28-728-2	Premise Address	: KIMBA,SAN ROQUE, TALISAY CITY.		
Account ID	: 2573281977-3				
Customer Name	: EBRADO,ANGELICA MAE ABADIEZ	TOTAL AMOUNT DUE	: 3,179.31	Overdue Bill	: 1
Meter Number	: 8080 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25732819773 BC12/505.2/1845/0/31/02-19-2017/91 5,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052121748073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561355

05246308075

Date : 02-19-2017

BC12/505.2/1850/0577040/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0524630807-5

Collection Ref. Code : 1855-24-575-2

Customer Information----------

Name : MUNOZ,MA. LUZ TRAVERO

Premise Address : SITIO MANGA,SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	573647 GS6	Pole No	:	0577040
Serial No	:	59327459	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4219
Period From	:	01-18-2017	Prev Rdg	:	4020
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	344	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		4,937.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	926.74
Transmission Charge	0.4094/kWh	81.47
System Loss Charge	0.6734/kWh	134.01
Sub-Total		1,142.22
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	0.096/kWh	19.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,937.50	98.75
Sub-Total		117.87
Government Charges		
Franchise Tax - Local		9.17
Value Added Tax		
Generation		60.33
Transmission		2.46
System Loss		8.29
Distribution		68.93
Others		15.24
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		259.23
CURRENT BILL - FEBRUARY 2017		2,093.72
TOTAL AMOUNT DUE		7,031.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,100.00

Your monthly electricity consumption chart

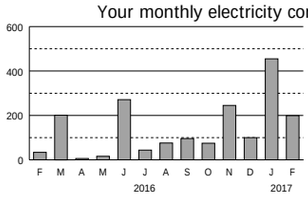

Avg Monthly Usage : 139.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,093.72		
Less : VAT	155.25		
Amount Net of VAT	1,938.47		
Less: BIR 2306	64.68		
BIR 2307	36.87	VATable Sales	1,938.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,836.92	VAT Zero Rated Sales	0.00
Add : VAT	155.25	VAT Amount	155.25
TOTAL AMOUNT DUE	1,992.17	TOTAL SALES	2,093.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/1850/0/31/02-19-2017/91

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. : 052121748073

Collection Ref. Code	: 1855-24-575-2	Premise Address	: SITIO MANGA,SAN ROQUE,TALISAY CITY		
Account ID	: 0524630807-5				
Customer Name	: MUNOZ,MA. LUZ TRAVERO	TOTAL AMOUNT DUE	: 7,031.44	Overdue Bill	: 1
Meter Number	: 573647 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05246308075 BC12/505.2/1850/0/31/02-19-2017/91 5,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735977314710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550692

73504100006

Date : 02-19-2017

BC12/505.2/1890/0577026/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7350410000-6

Collection Ref. Code : 1821-68-743-4

Customer Information----------

Name : ENRIQUEZ,ROLANDO

Premise Address : SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	449022GS6	Pole No	:	0577026
Serial No	:	57917080	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11649
Period From	:	01-18-2017	Prev Rdg	:	11552
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	100	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,371.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
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 839.30	- 41.97
Surcharge	0.02 of 2,722.00	54.44
Sub-Total		12.47
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
Distribution		33.90
Others		3.61
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		122.60
CURRENT BILL - FEBRUARY 2017		974.37
TOTAL AMOUNT DUE		2,346.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 1,350.00

Your monthly electricity consumption chart

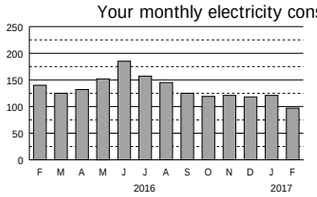

Avg Monthly Usage : 133.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.37		
Less : VAT	72.13		
Amount Net of VAT	902.24		
Less: BIR 2306	30.04		
BIR 2307	17.12	VATable Sales	902.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	855.08	VAT Zero Rated Sales	0.00
Add : VAT	72.13	VAT Amount	72.13
TOTAL AMOUNT DUE	927.21	TOTAL SALES	974.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/1890/0/31/02-19-2017/91

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. : 735977314710

Collection Ref. Code	: 1821-68-743-4	Premise Address	: SAN ROQUE TALISAY		
Account ID	: 7350410000-6				
Customer Name	: ENRIQUEZ,ROLANDO	TOTAL AMOUNT DUE	: 2,346.32	Overdue Bill	: 1
Meter Number	: 449022GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73504100006 BC12/505.2/1890/0/31/02-19-2017/91 5,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569147944669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549942

56915675708

Date : 02-19-2017

BC12/505.2/1925/0577040/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5691567570-8

Collection Ref. Code : 1861-38-908-6

Customer Information----------

Name : TRAVERO,JANINNE SOCOBOS

Premise Address : SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1056741	Pole No	:	0577040
Serial No	:	121437803	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1699
Period From	:	01-18-2017	Prev Rdg	:	1610
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	236	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,305.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
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	-0.05 of 770.49	- 38.52
Surcharge	0.02 of 1,305.50	26.11
Sub-Total		- 12.41
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		0.44
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		109.56
CURRENT BILL - FEBRUARY 2017		867.64
TOTAL AMOUNT DUE		2,173.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,040.00

Your monthly electricity consumption chart

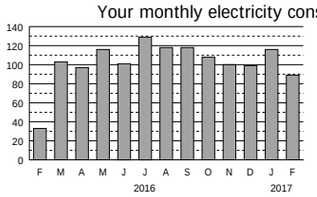

Avg Monthly Usage : 102.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	867.64		
Less : VAT	63.37		
Amount Net of VAT	804.27		
Less: BIR 2306	26.42		
BIR 2307	15.24	VATable Sales	804.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	762.61	VAT Zero Rated Sales	0.00
Add : VAT	63.37	VAT Amount	63.37
TOTAL AMOUNT DUE	825.98	TOTAL SALES	867.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/1925/0/31/02-19-2017/91

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. : 569147944669

Collection Ref. Code	: 1861-38-908-6	Premise Address	: SAN ROQUE,TALISAY CITY		
Account ID	: 5691567570-8				
Customer Name	: TRAVERO,JANINNE SOCOBOS	TOTAL AMOUNT DUE	: 2,173.35	Overdue Bill	: 1
Meter Number	: MTR1056741				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56915675708 BC12/505.2/1925/0/31/02-19-2017/91 5,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637107365546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551145

63793100007

Date : 02-19-2017

BC12/505.2/1928/0577040/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6379310000-7

Collection Ref. Code : 1831-48-650-4

Customer Information----------

Name : CANARIAS,ALEJANDRO C

Premise Address : KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	209988WS6	Pole No	:	0577040
Serial No	:	45511080	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	58906
Period From	:	01-18-2017	Prev Rdg	:	58875
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	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		326.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
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 271.65	- 135.83
Surcharge	0.02 of 326.50	6.53
Sub-Total		- 129.30
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.30
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		27.52
CURRENT BILL - FEBRUARY 2017		169.87
TOTAL AMOUNT DUE		496.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 622.00

Your monthly electricity consumption chart

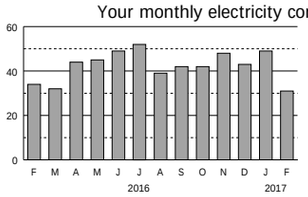

Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	169.87		
Less : VAT	12.04		
Amount Net of VAT	157.83		
Less: BIR 2306	5.03		
BIR 2307	2.86	VATable Sales	157.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	149.94	VAT Zero Rated Sales	0.00
Add : VAT	12.04	VAT Amount	12.04
TOTAL AMOUNT DUE	161.98	TOTAL SALES	169.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/1928/0/31/02-19-2017/91

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. : 637107365546

Collection Ref. Code	: 1831-48-650-4	Premise Address	: KIMBA SAN ROQUE TALISAY		
Account ID	: 6379310000-7				
Customer Name	: CANARIAS,ALEJANDRO C	TOTAL AMOUNT DUE	: 496.36	Overdue Bill	: 1
Meter Number	: 209988WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63793100007 BC12/505.2/1928/0/31/02-19-2017/91 5,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449860842627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557215

44904100003

Date : 02-19-2017

BC12/505.2/1930/0577040/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4490410000-3

Collection Ref. Code : 1831-67-278-2

Customer Information----------

Name : BEBORA,GENEROSA A

Premise Address : SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	113420DS6	Pole No	:	0577040
Serial No	:	16926286	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5789
Period From	:	01-18-2017	Prev Rdg	:	5716
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	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		695.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
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 632.88	- 94.93
Surcharge	0.02 of 696.00	13.92
Sub-Total		- 81.01
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 5.76
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		83.49
CURRENT BILL - FEBRUARY 2017		635.36
TOTAL AMOUNT DUE		1,331.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 620.00

Your monthly electricity consumption chart

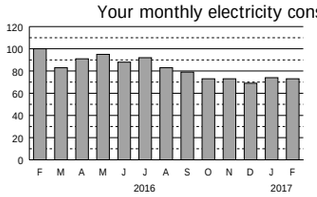

Avg Monthly Usage : 82.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	635.36		
Less : VAT	45.96		
Amount Net of VAT	589.40		
Less: BIR 2306	19.16		
BIR 2307	11.09	VATable Sales	589.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	559.15	VAT Zero Rated Sales	0.00
Add : VAT	45.96	VAT Amount	45.96
TOTAL AMOUNT DUE	605.11	TOTAL SALES	635.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/1930/0/31/02-19-2017/91

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. : 449860842627

Collection Ref. Code	: 1831-67-278-2	Premise Address	: SAN ROQUE TALISAY
Account ID	: 4490410000-3		
Customer Name	: BEBORA,GENEROSA A	TOTAL AMOUNT DUE	: 1,331.26
Meter Number	: 113420DS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44904100003 BC12/505.2/1930/0/31/02-19-2017/91 5,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315696380650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

31554100003

1008558026

Date : 02-19-2017

BC12/505.2/1940/0577040/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3155410000-3

Collection Ref. Code : 1845-53-860-9

Customer Information----------

Name : GARCIA,AGAPITO L

Premise Address : SITIO MANGGA,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	512876 GS6	Pole No	:	0577040
Serial No	:	56453354	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	13075
Period From	:	01-18-2017	Prev Rdg	:	12800
No of Days	:	30	Diff Rdg	:	275
Avg kWh/day	:	9.17	Registered	:	275
Conn Load	:	236	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		986.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,280.68
Transmission Charge	0.4094/kWh	112.59
System Loss Charge	0.6734/kWh	185.19
Sub-Total		1,578.46
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	0.096/kWh	26.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 986.00	19.72
Sub-Total		46.15
Government Charges		
Franchise Tax - Local		12.08
Value Added Tax		
Generation		83.36
Transmission		3.40
System Loss		11.42
Distribution		95.02
Others		6.99
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		343.29
CURRENT BILL - FEBRUARY 2017		2,759.77
TOTAL AMOUNT DUE		3,745.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 2,013.00

Your monthly electricity consumption chart

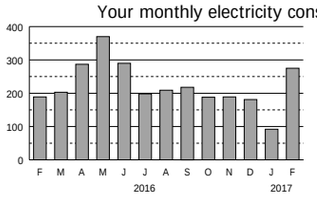

Avg Monthly Usage : 222.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,759.77		
Less : VAT	200.19		
Amount Net of VAT	2,559.58		
Less: BIR 2306	83.41		
BIR 2307	48.57	VATable Sales	2,559.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,427.60	VAT Zero Rated Sales	0.00
Add : VAT	200.19	VAT Amount	200.19
TOTAL AMOUNT DUE	2,627.79	TOTAL SALES	2,759.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/1940/0/31/02-19-2017/91

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. : 315696380650

Collection Ref. Code	: 1845-53-860-9	Premise Address	: SITIO MANGGA,SAN ROQUE,TALISAY		
Account ID	: 3155410000-3				
Customer Name	: GARCIA,AGAPITO L	TOTAL AMOUNT DUE	: 3,745.92	Overdue Bill	: 1
Meter Number	: 512876 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31554100003

BC12/505.2/1940/0/31/02-19-2017/91

5,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955714218654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562397

95578884199

Date : 02-19-2017

BC12/505.2/1964/0577033/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9557888419-9

Collection Ref. Code : 1859-69-692-9

Customer Information----------

Name : BUCAO,TRIXIE RAVINA

Premise Address : SITIO MANGGA,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1023747	Pole No	:	0577033
Serial No	:	94719566	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1058
Period From	:	01-18-2017	Prev Rdg	:	1031
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	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		333.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
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 237.23	- 154.20
Surcharge	0.02 of 334.00	6.68
Sub-Total		- 147.52
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.00
CURRENT BILL - FEBRUARY 2017		110.71
Advance Payment/Credit Adjustments		- 58.69
TOTAL AMOUNT DUE		385.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 458.00

Your monthly electricity consumption chart

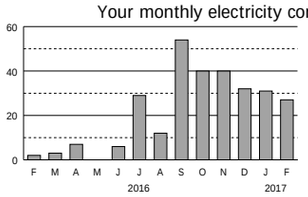

Avg Monthly Usage : 21.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.71		
Less : VAT	7.68		
Amount Net of VAT	103.03		
Less: BIR 2306	3.21		
BIR 2307	1.80	VATable Sales	103.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.02	VAT Zero Rated Sales	0.00
Add : VAT	7.68	VAT Amount	7.68
TOTAL AMOUNT DUE	105.70	TOTAL SALES	110.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/1964/0/31/02-19-2017/91

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. : 955714218654

Collection Ref. Code	: 1859-69-692-9	Premise Address	: SITIO MANGGA,SAN ROQUE, TALISAY CITY
Account ID	: 9557888419-9		
Customer Name	: BUCAO,TRIXIE RAVINA	TOTAL AMOUNT DUE	: 385.99 Overdue Bill : 2
Meter Number	: MTR1023747		
Period	: Dec 2016 to Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95578884199

BC12/505.2/1964/0/31/02-19-2017/91

5,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206583822606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553493

20645380369

Date : 02-19-2017

BC12/505.2/1965/0577033/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2064538036-9

Collection Ref. Code : 1853-33-560-6

Customer Information----------

Name : ESPADERO,ARIANO LARA

Premise Address : SITIO MANGGA,SAN ROQUE, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1081608	Pole No	:	0577033
Serial No	:	40008574	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1993
Period From	:	01-18-2017	Prev Rdg	:	1864
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	236	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,697.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	600.75
Transmission Charge	0.7381/kWh	95.21
System Loss Charge	0.6693/kWh	86.34
Sub-Total		782.30
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	0.096/kWh	12.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,697.50	33.95
Sub-Total		46.34
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		39.10
Transmission		2.88
System Loss		5.15
Distribution		44.89
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		165.76
CURRENT BILL - FEBRUARY 2017		1,368.51
TOTAL AMOUNT DUE		3,065.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,510.00

Your monthly electricity consumption chart

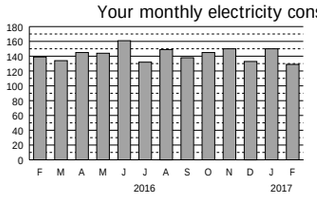

Avg Monthly Usage : 142.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,368.51		
Less : VAT	98.30		
Amount Net of VAT	1,270.21		
Less: BIR 2306	40.95		
BIR 2307	24.18	VATable Sales	1,270.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,205.08	VAT Zero Rated Sales	0.00
Add : VAT	98.30	VAT Amount	98.30
TOTAL AMOUNT DUE	1,303.38	TOTAL SALES	1,368.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/1965/0/31/02-19-2017/91

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. : 206583822606

Collection Ref. Code : 1853-33-560-6

Account ID : 2064538036-9

Customer Name : ESPADERO,ARIANO LARA

Meter Number : MTR1081608

Period : Jan 2017

Premise Address : SITIO MANGGA,SAN ROQUE, TALISAY

TOTAL AMOUNT DUE : 3,065.92

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

20645380369

BC12/505.2/1965/0/31/02-19-2017/91

6,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776458142128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554337

77637228105

Date : 02-19-2017

BC12/505.2/1966/0688110/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7763722810-5

Collection Ref. Code : 1857-73-326-6

Customer Information----------

Name : TAMPUS,GIOVANNI REGASAJO

Premise Address : SITIO MANGGA,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1007932	Pole No	:	0688110
Serial No	:	121520584	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1867
Period From	:	01-18-2017	Prev Rdg	:	1819
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	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		424.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
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 417.86	- 167.14
Surcharge	0.02 of 424.00	8.48
Sub-Total		- 158.66
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.85
CURRENT BILL - FEBRUARY 2017		305.05
Advance Payment/Credit Adjustments		- 0.78
TOTAL AMOUNT DUE		728.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 351.56

Your monthly electricity consumption chart

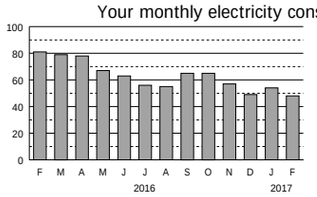

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.05		
Less : VAT	21.69		
Amount Net of VAT	283.36		
Less: BIR 2306	9.02		
BIR 2307	5.21	VATable Sales	283.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.13	VAT Zero Rated Sales	0.00
Add : VAT	21.69	VAT Amount	21.69
TOTAL AMOUNT DUE	290.82	TOTAL SALES	305.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/1966/0/31/02-19-2017/91

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. : 776458142128

Collection Ref. Code	: 1857-73-326-6	Premise Address	: SITIO MANGGA,SAN ROQUE, TALISAY CITY
Account ID	: 7763722810-5		
Customer Name	: TAMPUS,GIOVANNI REGASAJO	TOTAL AMOUNT DUE	: 728.43
Meter Number	: MTR1007932		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77637228105

BC12/505.2/1966/0/31/02-19-2017/91

6,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305042258892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552837

30533100001

Date : 02-19-2017

BC12/505.2/1970/0688110/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3053310000-1

Collection Ref. Code : 1817-82-047-8

Customer Information----------

Name : BINLOT,MA. FLORA MAE G

Premise Address : PROPER,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1147609	Pole No	:	0688110
Serial No	:	85020017	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1913
Period From	:	01-18-2017	Prev Rdg	:	1747
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	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		2,221.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	773.06
Transmission Charge	0.4094/kWh	67.96
System Loss Charge	0.6734/kWh	111.78
Sub-Total		952.80
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	0.096/kWh	15.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,221.50	44.43
Sub-Total		60.39
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		50.32
Transmission		2.05
System Loss		6.89
Distribution		57.60
Others		8.14
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		211.55
CURRENT BILL - FEBRUARY 2017		1,704.72
TOTAL AMOUNT DUE		3,925.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 2,295.00

Your monthly electricity consumption chart

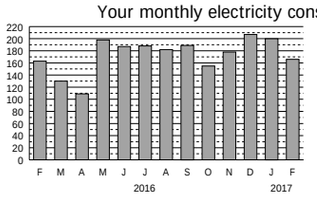

Avg Monthly Usage : 173.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,704.72		
Less : VAT	125.00		
Amount Net of VAT	1,579.72		
Less: BIR 2306	52.09		
BIR 2307	30.01	VATable Sales	1,579.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,497.62	VAT Zero Rated Sales	0.00
Add : VAT	125.00	VAT Amount	125.00
TOTAL AMOUNT DUE	1,622.62	TOTAL SALES	1,704.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/1970/0/31/02-19-2017/91

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. : 305042258892

Collection Ref. Code	: 1817-82-047-8	Premise Address	: PROPER,SAN ROQUE,TALISAY		
Account ID	: 3053310000-1				
Customer Name	: BINLOT,MA. FLORA MAE G	TOTAL AMOUNT DUE	: 3,925.97	Overdue Bill	: 1
Meter Number	: MTR1147609				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30533100001

BC12/505.2/1970/0/31/02-19-2017/91

6,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814289085523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556877

81413100009

Date : 02-19-2017

BC12/505.2/1990/0688110/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8141310000-9

Collection Ref. Code : 1839-79-338-4

Customer Information----------

Name : MAMABOY,JOVENCIO P

Premise Address : KIMBA,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	429795GS6	Pole No	:	0688110
Serial No	:	54647705	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4856
Period From	:	01-18-2017	Prev Rdg	:	4783
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	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		496.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
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 632.88	- 94.93
Surcharge	0.02 of 967.50	19.35
Sub-Total		- 75.58
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		84.18
CURRENT BILL - FEBRUARY 2017		641.48
TOTAL AMOUNT DUE		1,138.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 471.00

Your monthly electricity consumption chart

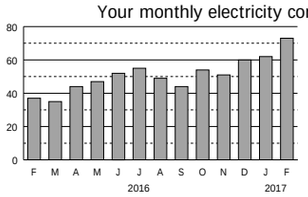

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	641.48		
Less : VAT	46.62		
Amount Net of VAT	594.86		
Less: BIR 2306	19.44		
BIR 2307	11.20	VATable Sales	594.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	564.22	VAT Zero Rated Sales	0.00
Add : VAT	46.62	VAT Amount	46.62
TOTAL AMOUNT DUE	610.84	TOTAL SALES	641.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/1990/0/31/02-19-2017/91

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. : 814289085523

Collection Ref. Code	: 1839-79-338-4	Premise Address	: KIMBA,SAN ROQUE,TALISAY
Account ID	: 8141310000-9		
Customer Name	: MAMABOY,JOVENCIO P	TOTAL AMOUNT DUE	: 1,138.00
Meter Number	: 429795GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81413100009

BC12/505.2/1990/0/31/02-19-2017/91

6,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154890199013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561108

15423100005

Date : 02-19-2017

BC12/505.2/2000/0688110/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1542310000-5

Collection Ref. Code : 1841-33-113-9

Customer Information----------

Name : EGDAMIN,PERLITA M

Premise Address : KIMBA,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	519403 GS6	Pole No	:	0688110
Serial No	:	67674275	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2352
Period From	:	01-18-2017	Prev Rdg	:	2302
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	125	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		496.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
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	-0.3 of 435.06	- 130.52
Surcharge	0.02 of 896.50	17.93
Sub-Total		- 112.59
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 8.35
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		52.72
CURRENT BILL - FEBRUARY 2017		375.19
TOTAL AMOUNT DUE		871.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 400.00

Your monthly electricity consumption chart

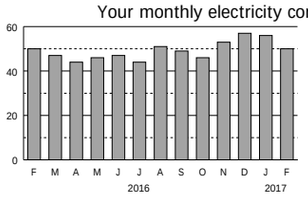

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	375.19		
Less : VAT	27.27		
Amount Net of VAT	347.92		
Less: BIR 2306	11.36		
BIR 2307	6.48	VATable Sales	347.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	330.08	VAT Zero Rated Sales	0.00
Add : VAT	27.27	VAT Amount	27.27
TOTAL AMOUNT DUE	357.35	TOTAL SALES	375.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/2000/0/31/02-19-2017/91

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. : 154890199013

Collection Ref. Code	: 1841-33-113-9	Premise Address	: KIMBA,SAN ROQUE,TALISAY		
Account ID	: 1542310000-5				
Customer Name	: EGDAMIN,PERLITA M	TOTAL AMOUNT DUE	: 871.85	Overdue Bill	: 1
Meter Number	: 519403 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15423100005

BC12/505.2/2000/0/31/02-19-2017/91

6,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775725563444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553873

77560138362

Date : 02-19-2017

BC12/505.2/2035/0688124/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7756013836-2

Collection Ref. Code : 1859-28-293-8

Customer Information----------

Name : GADOR,FAITH GRACE GALVIZO

Premise Address : 0855 KIMBA,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1004928	Pole No	:	0688124
Serial No	:	121570908	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1209
Period From	:	01-18-2017	Prev Rdg	:	1159
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	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		320.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
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	-0.3 of 435.06	- 130.52
Surcharge	0.02 of 320.50	6.41
Sub-Total		- 124.11
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 9.73
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		51.28
CURRENT BILL - FEBRUARY 2017		362.23
TOTAL AMOUNT DUE		682.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 861.00

Your monthly electricity consumption chart

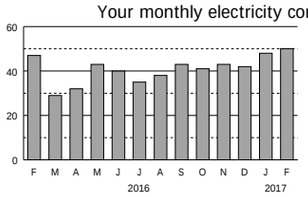

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	362.23		
Less : VAT	25.89		
Amount Net of VAT	336.34		
Less: BIR 2306	10.78		
BIR 2307	6.25	VATable Sales	336.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	319.31	VAT Zero Rated Sales	0.00
Add : VAT	25.89	VAT Amount	25.89
TOTAL AMOUNT DUE	345.20	TOTAL SALES	362.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/2035/0/31/02-19-2017/91

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. : 775725563444

Collection Ref. Code	: 1859-28-293-8	Premise Address	: 0855 KIMBA,SAN ROQUE, TALISAY CITY		
Account ID	: 7756013836-2				
Customer Name	: GADOR,FAITH GRACE GALVIZO	TOTAL AMOUNT DUE	: 682.92	Overdue Bill	: 1
Meter Number	: MTR1004928				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77560138362

BC12/505.2/2035/0/31/02-19-2017/91

6,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603917946005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550782

60381205016

Date : 02-19-2017

BC12/505.2/2050/0688110/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6038120501-6

Collection Ref. Code : 1853-58-281-6

Customer Information----------

Name : RAFANAN,VIRGILIO PAIRES

Premise Address : SITIO MANGA,KIMBA,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	509987 GS6	Pole No	:	0688110
Serial No	:	52701402	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5852
Period From	:	01-18-2017	Prev Rdg	:	5747
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	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		64.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
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	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,265.00	25.30
Sub-Total		35.39
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		4.81
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		133.71
CURRENT BILL - FEBRUARY 2017		1,077.22
TOTAL AMOUNT DUE		1,142.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 1,200.00

Your monthly electricity consumption chart

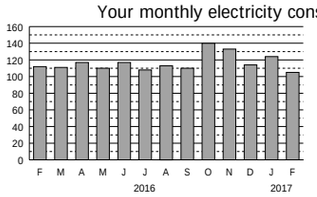

Avg Monthly Usage : 116.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,077.22		
Less : VAT	78.97		
Amount Net of VAT	998.25		
Less: BIR 2306	32.91		
BIR 2307	18.96	VATable Sales	998.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	946.38	VAT Zero Rated Sales	0.00
Add : VAT	78.97	VAT Amount	78.97
TOTAL AMOUNT DUE	1,025.35	TOTAL SALES	1,077.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/2050/0/31/02-19-2017/91

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. : 603917946005

Collection Ref. Code	: 1853-58-281-6	Premise Address	: SITIO MANGA,KIMBA,SAN ROQUE,TALISAY
Account ID	: 6038120501-6		
Customer Name	: RAFANAN,VIRGILIO PAIRES	TOTAL AMOUNT DUE	: 1,142.06 Overdue Bill : 1
Meter Number	: 509987 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60381205016 BC12/505.2/2050/0/31/02-19-2017/91 6,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161584352572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565003

16113100008

Date : 02-19-2017

BC12/505.2/2060/0688124/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1611310000-8

Collection Ref. Code : 1815-80-113-1

Customer Information----------

Name : PAIRES,MA. GORETTI V

Premise Address : KIMBA,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	131535WS6	Pole No	:	0688124
Serial No	:	69413158	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	36863
Period From	:	01-18-2017	Prev Rdg	:	36521
No of Days	:	30	Diff Rdg	:	342
Avg kWh/day	:	11.40	Registered	:	342
Conn Load	:	240	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		6,606.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,592.69
Transmission Charge	0.4094/kWh	140.01
System Loss Charge	0.6734/kWh	230.30
Sub-Total		1,963.00
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	0.096/kWh	32.83
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 6,606.50	132.13
Sub-Total		165.00
Government Charges		
Franchise Tax - Local		15.56
Value Added Tax		
Generation		103.69
Transmission		4.23
System Loss		14.21
Distribution		118.03
Others		21.67
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		440.32
CURRENT BILL - FEBRUARY 2017		3,551.89
TOTAL AMOUNT DUE		10,158.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 2,650.00

Your monthly electricity consumption chart

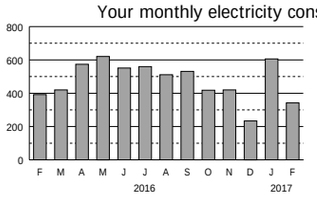

Avg Monthly Usage : 475.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,551.89		
Less : VAT	261.83		
Amount Net of VAT	3,290.06		
Less: BIR 2306	109.10		
BIR 2307	62.54	VATable Sales	3,290.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,118.42	VAT Zero Rated Sales	0.00
Add : VAT	261.83	VAT Amount	261.83
TOTAL AMOUNT DUE	3,380.25	TOTAL SALES	3,551.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/2060/0/31/02-19-2017/91

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. : 161584352572

Collection Ref. Code	: 1815-80-113-1	Premise Address	: KIMBA,SAN ROQUE,TALISAY		
Account ID	: 1611310000-8				
Customer Name	: PAIRES,MA. GORETTI V	TOTAL AMOUNT DUE	: 10,158.52	Overdue Bill	: 1
Meter Number	: 131535WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16113100008 BC12/505.2/2060/0/31/02-19-2017/91 6,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088867860948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562330

08864526176

Date : 02-19-2017

BC12/505.2/2090/0688103/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0886452617-6

Collection Ref. Code : 1853-86-440-4

Customer Information----------

Name : ESTOCE,VINCENT PANTALLANO

Premise Address : SITIO MANGGA,SAN ROQUE,TALISAY CITY

TIN : 248-497-077-000

Metering Information----------

Meter No	:	562221 GS6	Pole No	:	0688103
Serial No	:	68000004	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3100
Period From	:	01-18-2017	Prev Rdg	:	3077
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	236	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
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 202.82	- 131.83
Surcharge	0.02 of 195.50	3.91
Sub-Total		- 127.92
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.35
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		17.68
CURRENT BILL - FEBRUARY 2017		92.58
TOTAL AMOUNT DUE		288.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 115.91

Your monthly electricity consumption chart

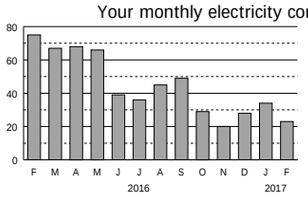

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.58		
Less : VAT	6.35		
Amount Net of VAT	86.23		
Less: BIR 2306	2.65		
BIR 2307	1.51	VATable Sales	86.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.07	VAT Zero Rated Sales	0.00
Add : VAT	6.35	VAT Amount	6.35
TOTAL AMOUNT DUE	88.42	TOTAL SALES	92.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/2090/0/31/02-19-2017/91

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. : 088867860948

Collection Ref. Code	: 1853-86-440-4	Premise Address	: SITIO MANGGA,SAN ROQUE,TALISAY CITY		
Account ID	: 0886452617-6				
Customer Name	: ESTOCE,VINCENT PANTALLANO	TOTAL AMOUNT DUE	: 288.07	Overdue Bill	: 1
Meter Number	: 562221 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08864526176

BC12/505.2/2090/0/31/02-19-2017/91

6,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529512710871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565984

52947440088

Date : 02-19-2017

BC12/505.2/2110/0688096/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5294744008-8

Collection Ref. Code : 1861-54-533-9

Customer Information----------

Name : GUITGUIT,RESCHEL MASUCOL

Premise Address : SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1101777	Pole No	:	0688096
Serial No	:	40052619	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	966
Period From	:	01-18-2017	Prev Rdg	:	916
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	118	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		479.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
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	-0.3 of 435.06	- 130.52
Surcharge	0.02 of 479.50	9.59
Sub-Total		- 120.93
Government Charges		
Franchise Tax - Local		1.57
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 9.35
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		51.68
CURRENT BILL - FEBRUARY 2017		365.81
Advance Payment/Credit Adjustments		- 0.36
TOTAL AMOUNT DUE		845.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 464.00

Your monthly electricity consumption chart

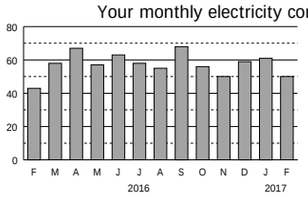

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	365.81		
Less : VAT	26.27		
Amount Net of VAT	339.54		
Less: BIR 2306	10.94		
BIR 2307	6.31	VATable Sales	339.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	322.29	VAT Zero Rated Sales	0.00
Add : VAT	26.27	VAT Amount	26.27
TOTAL AMOUNT DUE	348.56	TOTAL SALES	365.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/2110/0/31/02-19-2017/91

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. : 529512710871

Collection Ref. Code	: 1861-54-533-9	Premise Address	: SAN ROQUE,TALISAY CITY		
Account ID	: 5294744008-8				
Customer Name	: GUITGUIT,RESCHEL MASUCOL	TOTAL AMOUNT DUE	: 845.15	Overdue Bill	: 1
Meter Number	: MTR1101777				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52947440088 BC12/505.2/2110/0/31/02-19-2017/91 6,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104729940657
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551519

10473100005

Date : 02-19-2017

BC12/505.2/2120/0688096/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1047310000-5

Collection Ref. Code : 1843-22-371-6

Customer Information----------

Name : PADIN,DAVID M

Premise Address : KIMBA,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	278084GS6	Pole No	:	0688096
Serial No	:	48132312	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11265
Period From	:	01-18-2017	Prev Rdg	:	11218
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	344	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		1,320.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
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 409.25	- 163.70
Surcharge	0.02 of 1,321.00	26.42
Sub-Total		- 137.28
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 10.08
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		47.20
CURRENT BILL - FEBRUARY 2017		319.17
Advance Payment/Credit Adjustments		- 1.36
TOTAL AMOUNT DUE		1,638.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 325.00

Your monthly electricity consumption chart

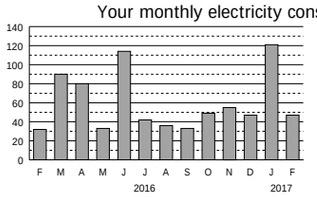

Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.17		
Less : VAT	23.44		
Amount Net of VAT	295.73		
Less: BIR 2306	9.78		
BIR 2307	5.47	VATable Sales	295.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.48	VAT Zero Rated Sales	0.00
Add : VAT	23.44	VAT Amount	23.44
TOTAL AMOUNT DUE	303.92	TOTAL SALES	319.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/2120/0/31/02-19-2017/91

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. : 104729940657

Collection Ref. Code : 1843-22-371-6
Account ID : 1047310000-5
Customer Name : PADIN,DAVID M
Meter Number : 278084GS6
Period : Jan 2017

Premise Address : KIMBA,SAN ROQUE,TALISAY

TOTAL AMOUNT DUE : 1,638.63

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 _____

10473100005

BC12/505.2/2120/0/31/02-19-2017/91

6,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071486285198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551971

07154100007

Date : 02-19-2017

BC12/505.2/2130/0688096/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0715410000-7

Collection Ref. Code : 1825-27-992-6

Customer Information----------

Name : SUMAYO,MARIA

Premise Address : SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	7729 EES6	Pole No	:	0688096
Serial No	:	06143059	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1390
Period From	:	01-18-2017	Prev Rdg	:	1379
No of Days	:	30	Diff Rdg	:	11
Avg kWh/day	:	0.37	Registered	:	11
Conn Load	:	50	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		380.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	51.23
Transmission Charge	0.4094/kWh	4.50
System Loss Charge	0.6734/kWh	7.41
Sub-Total		63.14
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 94.62	- 94.62
Surcharge	0.02 of 380.50	7.61
Sub-Total		- 87.01
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.33
Transmission		0.14
System Loss		0.46
Distribution		4.38
Others		- 6.79
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		6.82
CURRENT BILL - FEBRUARY 2017		19.43
Advance Payment/Credit Adjustments		- 72.64
TOTAL AMOUNT DUE		327.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 168.00

Your monthly electricity consumption chart

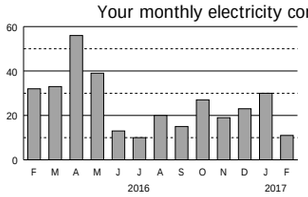

Avg Monthly Usage : 25.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.43		
Less : VAT	1.52		
Amount Net of VAT	17.91		
Less: BIR 2306	0.65		
BIR 2307	0.25	VATable Sales	17.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.01	VAT Zero Rated Sales	0.00
Add : VAT	1.52	VAT Amount	1.52
TOTAL AMOUNT DUE	18.53	TOTAL SALES	19.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/2130/0/31/02-19-2017/91

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. : 071486285198

Collection Ref. Code	: 1825-27-992-6	Premise Address	: SAN ROQUE TALISAY
Account ID	: 0715410000-7		
Customer Name	: SUMAYO,MARIA	TOTAL AMOUNT DUE	: 327.15
Meter Number	: 7729 EES6		
Period	: Aug 2016 to Jan 2017		

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 _____

07154100007 BC12/505.2/2130/0/31/02-19-2017/91 6,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086909824763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561303

08693100003

Date : 02-19-2017

BC12/505.2/2140/0688096/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0869310000-3

Collection Ref. Code : 1831-44-923-4

Customer Information----------

Name : SUAREZ,RUDY A

Premise Address : SITIO MANGGA,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1106678	Pole No	:	0688096
Serial No	:	129122970	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2079
Period From	:	01-18-2017	Prev Rdg	:	1962
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	490	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		1,682.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	544.87
Transmission Charge	0.4094/kWh	47.90
System Loss Charge	0.6734/kWh	78.79
Sub-Total		671.56
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	0.096/kWh	11.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,683.00	33.66
Sub-Total		44.90
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		35.47
Transmission		1.45
System Loss		4.87
Distribution		40.77
Others		6.02
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		149.60
CURRENT BILL - FEBRUARY 2017		1,205.83
TOTAL AMOUNT DUE		2,888.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 961.00

Your monthly electricity consumption chart

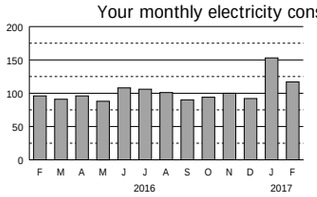

Avg Monthly Usage : 102.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,205.83		
Less : VAT	88.58		
Amount Net of VAT	1,117.25		
Less: BIR 2306	36.93		
BIR 2307	21.23	VATable Sales	1,117.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,059.09	VAT Zero Rated Sales	0.00
Add : VAT	88.58	VAT Amount	88.58
TOTAL AMOUNT DUE	1,147.67	TOTAL SALES	1,205.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/2140/0/31/02-19-2017/91

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. : 086909824763

Collection Ref. Code	: 1831-44-923-4	Premise Address	: SITIO MANGGA,SAN ROQUE,TALISAY
Account ID	: 0869310000-3		
Customer Name	: SUAREZ,RUDY A	TOTAL AMOUNT DUE	: 2,888.81
Meter Number	: MTR1106678	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08693100003 BC12/505.2/2140/0/31/02-19-2017/91 6,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797636882767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565908

79739308405

Date : 02-19-2017

BC12/505.2/2142/0688096/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7973930840-5

Collection Ref. Code : 1859-82-449-8

Customer Information----------

Name : ARCUINO,DELIA ESPANIOL

Premise Address : SITIO MANGGA KIMBA,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1032319	Pole No	:	0688096
Serial No	:	126812788	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1549
Period From	:	01-18-2017	Prev Rdg	:	1487
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	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		730.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
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 538.26	- 107.65
Surcharge	0.02 of 731.00	14.62
Sub-Total		- 93.03
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 6.78
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 - FEBRUARY 2017		514.25
TOTAL AMOUNT DUE		1,245.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 566.00

Your monthly electricity consumption chart

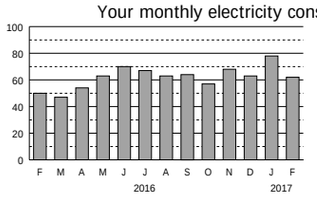

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	514.25		
Less : VAT	37.24		
Amount Net of VAT	477.01		
Less: BIR 2306	15.52		
BIR 2307	8.95	VATable Sales	477.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	452.54	VAT Zero Rated Sales	0.00
Add : VAT	37.24	VAT Amount	37.24
TOTAL AMOUNT DUE	489.78	TOTAL SALES	514.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/2142/0/31/02-19-2017/91

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. : 797636882767

Collection Ref. Code	: 1859-82-449-8	Premise Address	: SITIO MANGGA KIMBA,SAN ROQUE, TALISAY CITY
Account ID	: 7973930840-5		
Customer Name	: ARCUINO,DELIA ESPANIOL	TOTAL AMOUNT DUE	: 1,245.07
Meter Number	: MTR1032319	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79739308405

BC12/505.2/2142/0/31/02-19-2017/91

6,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238566136418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552143

23899921185

Date : 02-19-2017

BC12/505.2/2150/0688152/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2389992118-5

Collection Ref. Code : 1859-92-443-3

Customer Information----------

Name : MAG-ASO,MARGARITA TAPALES

Premise Address : SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1060449	Pole No	:	0688152
Serial No	:	125292703	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1143
Period From	:	01-18-2017	Prev Rdg	:	1092
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	122	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		472.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
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 443.65	- 133.10
Surcharge	0.02 of 940.50	18.81
Sub-Total		- 114.29
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.82
CURRENT BILL - FEBRUARY 2017		383.18
TOTAL AMOUNT DUE		855.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 468.00

Your monthly electricity consumption chart

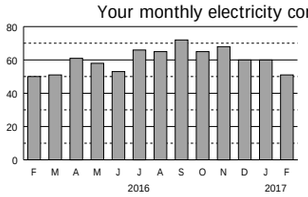

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	383.18		
Less : VAT	27.88		
Amount Net of VAT	355.30		
Less: BIR 2306	11.62		
BIR 2307	6.62	VATable Sales	355.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	337.06	VAT Zero Rated Sales	0.00
Add : VAT	27.88	VAT Amount	27.88
TOTAL AMOUNT DUE	364.94	TOTAL SALES	383.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/2150/0/31/02-19-2017/91

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. : 238566136418

Collection Ref. Code	: 1859-92-443-3	Premise Address	: SAN ROQUE,TALISAY CITY		
Account ID	: 2389992118-5				
Customer Name	: MAG-ASO,MARGARITA TAPALES	TOTAL AMOUNT DUE	: 855.55	Overdue Bill	: 1
Meter Number	: MTR1060449				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23899921185

BC12/505.2/2150/0/31/02-19-2017/91

6,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855228187660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561613

85583100004

Date : 02-19-2017

BC12/505.2/2160/0688166/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8558310000-4

Collection Ref. Code : 1831-30-818-5

Customer Information----------

Name : VIOSANO,CHERITTA M

Premise Address : KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	198315WS6	Pole No	:	0688166
Serial No	:	45597536	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	70723
Period From	:	01-18-2017	Prev Rdg	:	70350
No of Days	:	30	Diff Rdg	:	373
Avg kWh/day	:	12.44	Registered	:	373
Conn Load	:	100	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		3,346.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,737.99
Transmission Charge	0.4094/kWh	152.79
System Loss Charge	0.6734/kWh	251.31
Sub-Total		2,142.09
Distribution Charges		
Distribution Charge	1.7506/kWh	653.32
Supply Charge	0.4118/kWh	153.68
Metering Charge	0.6989/kWh	260.83
	5.00/month	5.00
Sub-Total		1,072.83
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.83
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,347.00	66.94
Sub-Total		102.81
Government Charges		
Franchise Tax - Local		16.59
Value Added Tax		
Generation		113.14
Transmission		4.62
System Loss		15.51
Distribution		128.74
Others		14.33
Universal Charge		
Missionary Electrification	0.1561/kWh	58.25
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.28
Sub-Total		470.72
CURRENT BILL - FEBRUARY 2017		3,788.45
TOTAL AMOUNT DUE		7,135.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 3,020.00

Your monthly electricity consumption chart

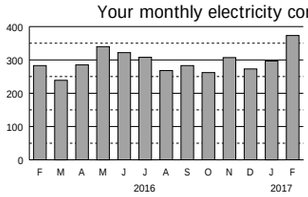

Avg Monthly Usage : 295.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,788.45		
Less : VAT	276.34		
Amount Net of VAT	3,512.11		
Less: BIR 2306	115.14		
BIR 2307	66.69	VATable Sales	3,512.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,330.28	VAT Zero Rated Sales	0.00
Add : VAT	276.34	VAT Amount	276.34
TOTAL AMOUNT DUE	3,606.62	TOTAL SALES	3,788.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/2160/0/31/02-19-2017/91

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. : 855228187660

Collection Ref. Code	: 1831-30-818-5	Premise Address	: KIMBA SAN ROQUE TALISAY		
Account ID	: 8558310000-4				
Customer Name	: VIOSANO,CHERITTA M	TOTAL AMOUNT DUE	: 7,135.41	Overdue Bill	: 1
Meter Number	: 198315WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85583100004 BC12/505.2/2160/0/31/02-19-2017/91 6,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107012885122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553218

10793100008

Date : 02-19-2017

BC12/505.2/2170/0688152/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1079310000-8

Collection Ref. Code : 1843-51-338-2

Customer Information----------

Name : DABASOL,CAROLINE R

Premise Address : 701 KIMBA,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	366990GS6	Pole No	:	0688152
Serial No	:	2002110363	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12562
Period From	:	01-18-2017	Prev Rdg	:	12509
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,031.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
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 460.86	- 138.26
Surcharge	0.02 of 1,889.50	37.79
Sub-Total		- 100.47
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 6.56
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		58.19
CURRENT BILL - FEBRUARY 2017		418.58
TOTAL AMOUNT DUE		1,450.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 858.00

Your monthly electricity consumption chart

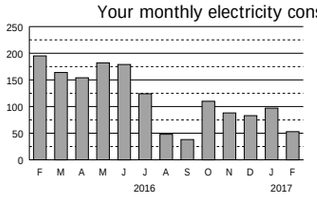

Avg Monthly Usage : 116.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.58		
Less : VAT	31.15		
Amount Net of VAT	387.43		
Less: BIR 2306	12.97		
BIR 2307	7.24	VATable Sales	387.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.22	VAT Zero Rated Sales	0.00
Add : VAT	31.15	VAT Amount	31.15
TOTAL AMOUNT DUE	398.37	TOTAL SALES	418.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/2170/0/31/02-19-2017/91

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. : 107012885122

Collection Ref. Code	: 1843-51-338-2	Premise Address	: 701 KIMBA,SAN ROQUE,TALISAY		
Account ID	: 1079310000-8				
Customer Name	: DABASOL,CAROLINE R	TOTAL AMOUNT DUE	: 1,450.17	Overdue Bill	: 1
Meter Number	: 366990GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10793100008 BC12/505.2/2170/0/31/02-19-2017/91 6,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389955855224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562197

38903100006

Date : 02-19-2017

BC12/505.2/2190/0688096/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3890310000-6

Collection Ref. Code : 1815-29-209-1

Customer Information----------

Name : LAWANAN,MARILYN P.

Premise Address : KIMBA,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	297217SS6	Pole No	:	0688096
Serial No	:	44837200	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4455
Period From	:	01-18-2017	Prev Rdg	:	4439
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	240	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		94.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74.51
Transmission Charge	0.4094/kWh	6.55
System Loss Charge	0.6734/kWh	10.77
Sub-Total		91.83
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 137.61	- 137.61
Surcharge	0.02 of 95.00	1.90
Sub-Total		- 135.71
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.83
Transmission		0.20
System Loss		0.65
Distribution		6.09
Others		- 10.94
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 - FEBRUARY 2017		15.38
TOTAL AMOUNT DUE		110.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 212.00

Your monthly electricity consumption chart

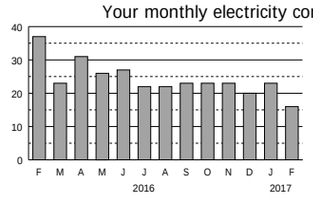

Avg Monthly Usage : 24.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.38		
Less : VAT	0.83		
Amount Net of VAT	14.55		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	14.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.07	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	14.90	TOTAL SALES	15.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/2190/0/31/02-19-2017/91

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. : 389955855224

Collection Ref. Code	: 1815-29-209-1	Premise Address	: KIMBA,SAN ROQUE,TALISAY		
Account ID	: 3890310000-6				
Customer Name	: LAWANAN,MARILYN P.	TOTAL AMOUNT DUE	: 110.22	Overdue Bill	: 1
Meter Number	: 297217SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38903100006 BC12/505.2/2190/0/31/02-19-2017/91 6,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027896335208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564572

02701027803

Date : 02-19-2017

BC12/505.2/2210/0688131/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0270102780-3

Collection Ref. Code : 1853-76-956-8

Customer Information----------

Name : CADAYONA,LAARNI DELA TORRE

Premise Address : KIMBA,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	10370 EES6	Pole No	:	0688131
Serial No	:	06142555	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11607
Period From	:	01-18-2017	Prev Rdg	:	11349
No of Days	:	30	Diff Rdg	:	258
Avg kWh/day	:	8.60	Registered	:	258
Conn Load	:	236	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,866.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,201.51
Transmission Charge	0.4094/kWh	105.63
System Loss Charge	0.6734/kWh	173.74
Sub-Total		1,480.88
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	0.096/kWh	24.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,866.00	77.32
Sub-Total		102.12
Government Charges		
Franchise Tax - Local		11.63
Value Added Tax		
Generation		78.23
Transmission		3.19
System Loss		10.74
Distribution		89.19
Others		13.65
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		329.55
CURRENT BILL - FEBRUARY 2017		2,655.76
TOTAL AMOUNT DUE		6,521.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 2,756.00

Your monthly electricity consumption chart

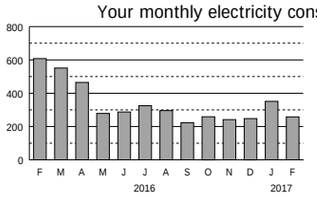

Avg Monthly Usage : 337.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,655.76		
Less : VAT	195.00		
Amount Net of VAT	2,460.76		
Less: BIR 2306	81.25		
BIR 2307	46.76	VATable Sales	2,460.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,332.75	VAT Zero Rated Sales	0.00
Add : VAT	195.00	VAT Amount	195.00
TOTAL AMOUNT DUE	2,527.75	TOTAL SALES	2,655.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/2210/0/31/02-19-2017/91

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. : 027896335208

Collection Ref. Code	: 1853-76-956-8	Premise Address	: KIMBA,SAN ROQUE,TALISAY		
Account ID	: 0270102780-3				
Customer Name	: CADAYONA,LAARNI DELA TORRE	TOTAL AMOUNT DUE	: 6,521.97	Overdue Bill	: 1
Meter Number	: 10370 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02701027803

BC12/505.2/2210/0/31/02-19-2017/91

6,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460754747578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563819

46063100005

Date : 02-19-2017

BC12/505.2/2215/0688103/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4606310000-5

Collection Ref. Code : 1841-85-518-9

Customer Information----------

Name : LABRADA,GENEVIEVE Y

Premise Address : KIMBA,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	445266GS6	Pole No	:	0688103
Serial No	:	62523615	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	17906
Period From	:	01-18-2017	Prev Rdg	:	17261
No of Days	:	30	Diff Rdg	:	645
Avg kWh/day	:	21.50	Registered	:	645
Conn Load	:	286	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		9,177.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,003.77
Transmission Charge	0.4094/kWh	264.06
System Loss Charge	0.6734/kWh	434.34
Sub-Total		3,702.17
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	0.096/kWh	61.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 9,177.00	183.54
Sub-Total		245.53
Government Charges		
Franchise Tax - Local		28.99
Value Added Tax		
Generation		195.54
Transmission		7.97
System Loss		26.81
Distribution		222.06
Others		32.94
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		821.58
CURRENT BILL - FEBRUARY 2017		6,619.82
TOTAL AMOUNT DUE		15,797.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 8,867.00

Your monthly electricity consumption chart

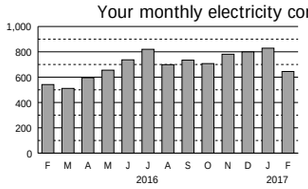

Avg Monthly Usage : 696.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,619.82		
Less : VAT	485.32		
Amount Net of VAT	6,134.50		
Less: BIR 2306	202.22		
BIR 2307	116.54	VATable Sales	6,134.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,815.74	VAT Zero Rated Sales	0.00
Add : VAT	485.32	VAT Amount	485.32
TOTAL AMOUNT DUE	6,301.06	TOTAL SALES	6,619.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/2215/0/31/02-19-2017/91

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. : 460754747578

Collection Ref. Code : 1841-85-518-9

Account ID : 4606310000-5

Customer Name : LABRADA,GENEVIEVE Y

Meter Number : 445266GS6

Period : Jan 2017

Premise Address : KIMBA,SAN ROQUE,TALISAY

TOTAL AMOUNT DUE : 15,797.00

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

46063100005

BC12/505.2/2215/0/31/02-19-2017/91

6,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306238871527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553551

30641005134

Date : 02-19-2017

BC12/505.2/2240/0688131/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3064100513-4

Collection Ref. Code : 1853-76-974-6

Customer Information----------

Name : CATUBIG,CELYN KADOSALI

Premise Address : RABAYA ST.,KIMBA,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	541706 GS6	Pole No	:	0688131
Serial No	:	77960669	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4801
Period From	:	01-18-2017	Prev Rdg	:	4695
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	236	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,437.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	493.64
Transmission Charge	0.4094/kWh	43.40
System Loss Charge	0.6734/kWh	71.38
Sub-Total		608.42
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	0.096/kWh	10.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,438.00	28.76
Sub-Total		38.95
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		32.13
Transmission		1.31
System Loss		4.41
Distribution		36.99
Others		5.25
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		135.37
CURRENT BILL - FEBRUARY 2017		1,091.03
TOTAL AMOUNT DUE		2,528.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,315.00

Your monthly electricity consumption chart

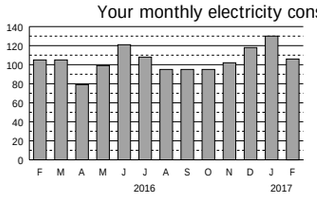

Avg Monthly Usage : 104.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,091.03		
Less : VAT	80.09		
Amount Net of VAT	1,010.94		
Less: BIR 2306	33.37		
BIR 2307	19.21	VATable Sales	1,010.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	958.36	VAT Zero Rated Sales	0.00
Add : VAT	80.09	VAT Amount	80.09
TOTAL AMOUNT DUE	1,038.45	TOTAL SALES	1,091.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/2240/0/31/02-19-2017/91

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. : 306238871527

Collection Ref. Code	: 1853-76-974-6	Premise Address	: RABAYA ST.,KIMBA,SAN ROQUE, TALISAY CITY
Account ID	: 3064100513-4		
Customer Name	: CATUBIG,CELYN KADOSALI	TOTAL AMOUNT DUE	: 2,528.87
Meter Number	: 541706 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30641005134

BC12/505.2/2240/0/31/02-19-2017/91

6,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094737083647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565868

09444100003

Date : 02-19-2017

BC12/505.2/2250/0688131/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0944410000-3

Collection Ref. Code : 1845-45-851-6

Customer Information----------

Name : DELA TORRE,NIERSAS C

Premise Address : SITIO KIMBA,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	474472GS6	Pole No	:	0688131
Serial No	:	67331139	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4796
Period From	:	01-18-2017	Prev Rdg	:	4755
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	218	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		334.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
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 357.64	- 143.06
Surcharge	0.02 of 335.00	6.70
Sub-Total		- 136.36
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 10.79
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		39.17
CURRENT BILL - FEBRUARY 2017		260.45
Advance Payment/Credit Adjustments		- 0.51
TOTAL AMOUNT DUE		594.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 235.00

Your monthly electricity consumption chart

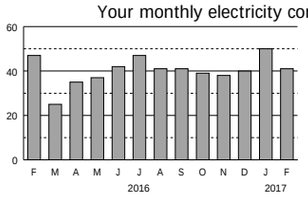

Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	260.45		
Less : VAT	18.53		
Amount Net of VAT	241.92		
Less: BIR 2306	7.74		
BIR 2307	4.45	VATable Sales	241.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	229.73	VAT Zero Rated Sales	0.00
Add : VAT	18.53	VAT Amount	18.53
TOTAL AMOUNT DUE	248.26	TOTAL SALES	260.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/2250/0/31/02-19-2017/91

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. : 094737083647

Collection Ref. Code	: 1845-45-851-6	Premise Address	: SITIO KIMBA,SAN ROQUE,TALISAY		
Account ID	: 0944410000-3				
Customer Name	: DELA TORRE,NIERSAS C	TOTAL AMOUNT DUE	: 594.78	Overdue Bill	: 1
Meter Number	: 474472GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09444100003 BC12/505.2/2250/0/31/02-19-2017/91 6,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651333738890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560305

65154100005

Date : 02-19-2017

BC12/505.2/2260/0688131/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6515410000-5

Collection Ref. Code : 1825-27-569-6

Customer Information----------

Name : YBANEZ,ROMEO

Premise Address : SN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	305627GS6	Pole No	:	0688131
Serial No	:	47468281	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9460
Period From	:	01-18-2017	Prev Rdg	:	9400
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	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		463.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
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 521.06	- 104.21
Surcharge	0.02 of 463.50	9.27
Sub-Total		- 94.94
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		66.18
CURRENT BILL - FEBRUARY 2017		492.30
TOTAL AMOUNT DUE		955.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 626.00

Your monthly electricity consumption chart

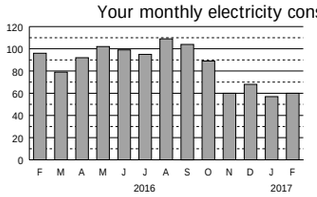

Avg Monthly Usage : 85.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	492.30		
Less : VAT	35.46		
Amount Net of VAT	456.84		
Less: BIR 2306	14.78		
BIR 2307	8.57	VATable Sales	456.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	433.49	VAT Zero Rated Sales	0.00
Add : VAT	35.46	VAT Amount	35.46
TOTAL AMOUNT DUE	468.95	TOTAL SALES	492.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/2260/0/31/02-19-2017/91

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. : 651333738890

Collection Ref. Code	: 1825-27-569-6	Premise Address	: SN ROQUE TALISAY		
Account ID	: 6515410000-5				
Customer Name	: YBANEZ,ROMEO	TOTAL AMOUNT DUE	: 955.67	Overdue Bill	: 1
Meter Number	: 305627GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65154100005 BC12/505.2/2260/0/31/02-19-2017/91 6,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475167510360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554503

47554100009

Date : 02-19-2017

BC12/505.2/2270/0688131/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4755410000-9

Collection Ref. Code : 1845-58-647-6

Customer Information----------

Name : ABELLA,ONIE C

Premise Address : 0929 KIMBA,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	480667GS6	Pole No	:	0688131
Serial No	:	67071986	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2739
Period From	:	01-18-2017	Prev Rdg	:	2701
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	336	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
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 331.85	- 165.93
Surcharge	0.02 of 435.50	8.71
Sub-Total		- 157.22
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.46
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		33.72
CURRENT BILL - FEBRUARY 2017		208.35
TOTAL AMOUNT DUE		643.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 320.00

Your monthly electricity consumption chart

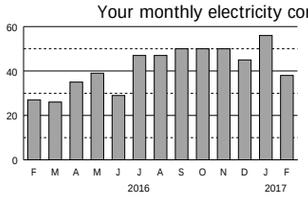

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.35		
Less : VAT	14.75		
Amount Net of VAT	193.60		
Less: BIR 2306	6.15		
BIR 2307	3.51	VATable Sales	193.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.94	VAT Zero Rated Sales	0.00
Add : VAT	14.75	VAT Amount	14.75
TOTAL AMOUNT DUE	198.69	TOTAL SALES	208.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/2270/0/31/02-19-2017/91

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. : 475167510360

Collection Ref. Code	: 1845-58-647-6	Premise Address	: 0929 KIMBA,SAN ROQUE,TALISAY
Account ID	: 4755410000-9		
Customer Name	: ABELLA,ONIE C	TOTAL AMOUNT DUE	: 643.83
Meter Number	: 480667GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47554100009 BC12/505.2/2270/0/31/02-19-2017/91 6,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419803651768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559379

41914100007

Date : 02-19-2017

BC12/505.2/2280/0688145/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4191410000-7

Collection Ref. Code : 1843-79-992-8

Customer Information----------

Name : YLAYA,GEMMA Y

Premise Address : KIMBA,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	568929 GS6	Pole No	:	0688145
Serial No	:	115312413	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5006
Period From	:	01-18-2017	Prev Rdg	:	4940
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	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		755.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
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 572.67	- 114.53
Surcharge	0.02 of 755.50	15.11
Sub-Total		- 99.42
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
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		73.37
CURRENT BILL - FEBRUARY 2017		546.62
TOTAL AMOUNT DUE		1,302.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 814.00

Your monthly electricity consumption chart

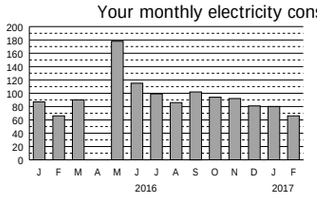

Avg Monthly Usage : 95.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.62		
Less : VAT	39.56		
Amount Net of VAT	507.06		
Less: BIR 2306	16.49		
BIR 2307	9.51	VATable Sales	507.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	481.06	VAT Zero Rated Sales	0.00
Add : VAT	39.56	VAT Amount	39.56
TOTAL AMOUNT DUE	520.62	TOTAL SALES	546.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/2280/0/31/02-19-2017/91

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. : 419803651768

Collection Ref. Code	: 1843-79-992-8	Premise Address	: KIMBA,SAN ROQUE,TALISAY
Account ID	: 4191410000-7		
Customer Name	: YLAYA,GEMMA Y	TOTAL AMOUNT DUE	: 1,302.36 Overdue Bill : 1
Meter Number	: 568929 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41914100007 BC12/505.2/2280/0/31/02-19-2017/91 6,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729781217037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564840

72901132463

Date : 02-19-2017

BC12/505.2/2285/0688145/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7290113246-3

Collection Ref. Code : 1861-40-740-8

Customer Information----------

Name : YLAYA,GEMMA YBANEZ

Premise Address : KIMBA,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1066135	Pole No	:	0688145
Serial No	:	125293700	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1810
Period From	:	01-18-2017	Prev Rdg	:	1746
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	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		718.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
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 555.48	- 111.10
Surcharge	0.02 of 719.00	14.38
Sub-Total		- 96.72
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 7.09
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		71.14
CURRENT BILL - FEBRUARY 2017		529.90
TOTAL AMOUNT DUE		1,248.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 695.00

Your monthly electricity consumption chart

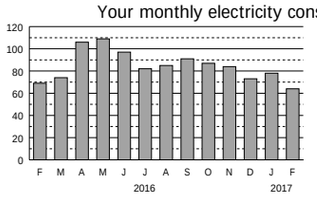

Avg Monthly Usage : 84.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	529.90		
Less : VAT	38.36		
Amount Net of VAT	491.54		
Less: BIR 2306	15.97		
BIR 2307	9.22	VATable Sales	491.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	466.35	VAT Zero Rated Sales	0.00
Add : VAT	38.36	VAT Amount	38.36
TOTAL AMOUNT DUE	504.71	TOTAL SALES	529.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/2285/0/31/02-19-2017/91

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. : 729781217037

Collection Ref. Code	: 1861-40-740-8	Premise Address	: KIMBA,SAN ROQUE, TALISAY CITY
Account ID	: 7290113246-3		
Customer Name	: YLAYA,GEMMA YBANEZ	TOTAL AMOUNT DUE	: 1,248.89
Meter Number	: MTR1066135		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72901132463

BC12/505.2/2285/0/31/02-19-2017/91

6,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030367742985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566714

03027415151

Date : 02-19-2017

BC12/505.2/2295/0688124/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0302741515-1

Collection Ref. Code : 1857-74-770-4

Customer Information----------

Name : TRADIO,MARGARITA ORTEGA

Premise Address : RABAYA ST. KIMBA,SAN ROQUE, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1030173	Pole No	:	0688124
Serial No	:	121753380	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5553
Period From	:	01-18-2017	Prev Rdg	:	5371
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	236	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,026.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	847.57
Transmission Charge	0.4094/kWh	74.51
System Loss Charge	0.6734/kWh	122.56
Sub-Total		1,044.64
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	0.096/kWh	17.47
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,027.00	40.54
Sub-Total		58.03
Government Charges		
Franchise Tax - Local		8.14
Value Added Tax		
Generation		55.17
Transmission		2.25
System Loss		7.56
Distribution		63.09
Others		7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		230.86
CURRENT BILL - FEBRUARY 2017		1,859.29
TOTAL AMOUNT DUE		3,886.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 2,232.00

Your monthly electricity consumption chart

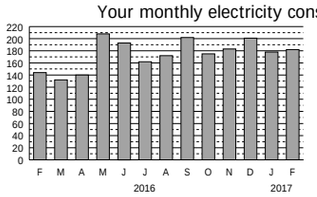

Avg Monthly Usage : 174.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,859.29		
Less : VAT	136.01		
Amount Net of VAT	1,723.28		
Less: BIR 2306	56.68		
BIR 2307	32.73	VATable Sales	1,723.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,633.87	VAT Zero Rated Sales	0.00
Add : VAT	136.01	VAT Amount	136.01
TOTAL AMOUNT DUE	1,769.88	TOTAL SALES	1,859.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/2295/0/31/02-19-2017/91

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. : 030367742985

Collection Ref. Code	: 1857-74-770-4	Premise Address	: RABAYA ST. KIMBA,SAN ROQUE, TALISAY		
Account ID	: 0302741515-1				
Customer Name	: TRADIO,MARGARITA ORTEGA	TOTAL AMOUNT DUE	: 3,886.13	Overdue Bill	: 1
Meter Number	: MTR1030173				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03027415151

BC12/505.2/2295/0/31/02-19-2017/91

6,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967237226425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008548968

96793100007

Date : 02-19-2017

BC12/505.2/2295/0688124/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9679310000-7

Collection Ref. Code : 1843-55-848-3

Customer Information----------

Name : ABAPO,NATIVIDAD ORTEGA

Premise Address : PROPER KIMBA,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	6185 EES6	Pole No	:	0688124
Serial No	:	06598609	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10960
Period From	:	01-18-2017	Prev Rdg	:	10810
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	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		1,774.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	698.55
Transmission Charge	0.4094/kWh	61.41
System Loss Charge	0.6734/kWh	101.01
Sub-Total		860.97
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	0.096/kWh	14.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,774.50	35.49
Sub-Total		49.91
Government Charges		
Franchise Tax - Local		6.73
Value Added Tax		
Generation		45.48
Transmission		1.85
System Loss		6.24
Distribution		52.10
Others		6.80
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		190.68
CURRENT BILL - FEBRUARY 2017		1,535.76
TOTAL AMOUNT DUE		3,310.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,350.00

Your monthly electricity consumption chart

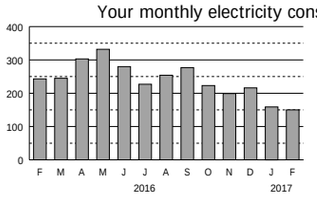

Avg Monthly Usage : 239.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,535.76		
Less : VAT	112.47		
Amount Net of VAT	1,423.29		
Less: BIR 2306	46.87		
BIR 2307	27.04	VATable Sales	1,423.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,349.38	VAT Zero Rated Sales	0.00
Add : VAT	112.47	VAT Amount	112.47
TOTAL AMOUNT DUE	1,461.85	TOTAL SALES	1,535.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/2295/0/31/02-19-2017/91

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. : 967237226425

Collection Ref. Code	: 1843-55-848-3	Premise Address	: PROPER KIMBA,SAN ROQUE,TALISAY		
Account ID	: 9679310000-7				
Customer Name	: ABAPO,NATIVIDAD ORTEGA	TOTAL AMOUNT DUE	: 3,310.32	Overdue Bill	: 1
Meter Number	: 6185 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96793100007 BC12/505.2/2295/0/31/02-19-2017/91 6,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551771285471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559992

55154100006

Date : 02-19-2017

BC12/505.2/2295/0688131/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5515410000-6

Collection Ref. Code : 1825-27-566-1

Customer Information----------

Name : MAG-ASO,MARLYN

Premise Address : SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	108713DS6	Pole No	:	0688131
Serial No	:	19769250	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	97370
Period From	:	01-18-2017	Prev Rdg	:	97349
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	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		120.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
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 185.63	- 120.66
Surcharge	0.02 of 120.50	2.41
Sub-Total		- 118.25
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.62
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		16.02
CURRENT BILL - FEBRUARY 2017		83.40
TOTAL AMOUNT DUE		203.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 416.00

Your monthly electricity consumption chart

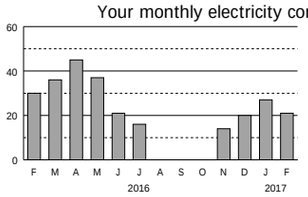

Avg Monthly Usage : 20.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	83.40		
Less : VAT	5.68		
Amount Net of VAT	77.72		
Less: BIR 2306	2.36		
BIR 2307	1.35	VATable Sales	77.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	74.01	VAT Zero Rated Sales	0.00
Add : VAT	5.68	VAT Amount	5.68
TOTAL AMOUNT DUE	79.69	TOTAL SALES	83.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/2295/0/31/02-19-2017/91

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. : 551771285471

Collection Ref. Code	: 1825-27-566-1	Premise Address	: SAN ROQUE TALISAY		
Account ID	: 5515410000-6				
Customer Name	: MAG-ASO,MARLYN	TOTAL AMOUNT DUE	: 203.90	Overdue Bill	: 1
Meter Number	: 108713DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55154100006 BC12/505.2/2295/0/31/02-19-2017/91 6,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232466916360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008568115

23263100002

Date : 02-19-2017

BC12/505.2/2320/0688145/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2326310000-2

Collection Ref. Code : 1829-87-611-2

Customer Information----------

Name : HUSHIN,NURHATI C

Premise Address : KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	366309GS6	Pole No	:	0688145
Serial No	:	2002111604	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	26942
Period From	:	01-18-2017	Prev Rdg	:	26811
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	280	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,276.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	610.07
Transmission Charge	0.4094/kWh	53.63
System Loss Charge	0.6734/kWh	88.22
Sub-Total		751.92
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	0.096/kWh	12.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,276.50	45.53
Sub-Total		58.12
Government Charges		
Franchise Tax - Local		5.95
Value Added Tax		
Generation		39.72
Transmission		1.62
System Loss		5.42
Distribution		45.58
Others		7.69
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		168.39
CURRENT BILL - FEBRUARY 2017		1,358.27
Advance Payment/Credit Adjustments		- 6.01
TOTAL AMOUNT DUE		3,628.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 2,340.00

Your monthly electricity consumption chart

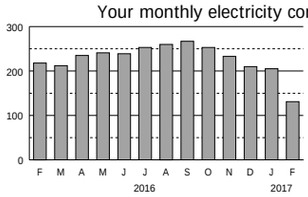

Avg Monthly Usage : 227.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,358.27		
Less : VAT	100.03		
Amount Net of VAT	1,258.24		
Less: BIR 2306	41.69		
BIR 2307	23.92	VATable Sales	1,258.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,192.63	VAT Zero Rated Sales	0.00
Add : VAT	100.03	VAT Amount	100.03
TOTAL AMOUNT DUE	1,292.66	TOTAL SALES	1,358.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/2320/0/31/02-19-2017/91

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. : 232466916360

Collection Ref. Code	: 1829-87-611-2	Premise Address	: KIMBA SAN ROQUE TALISAY		
Account ID	: 2326310000-2				
Customer Name	: HUSHIN,NURHATI C	TOTAL AMOUNT DUE	: 3,628.65	Overdue Bill	: 1
Meter Number	: 366309GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23263100002 BC12/505.2/2320/0/31/02-19-2017/91 6,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165900211787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567286

16514100003

Date : 02-19-2017

BC12/505.2/2350/0688145/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1651410000-3

Collection Ref. Code : 1811-25-218-4

Customer Information----------

Name : MABALA,MARIA C.

Premise Address : IBABAO,SAN ROQUE,Talisay

TIN :

Metering Information----------

Meter No	:	477325GS6	Pole No	:	0688145
Serial No	:	52470448	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7087
Period From	:	01-18-2017	Prev Rdg	:	7022
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	300	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		839.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
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 564.08	- 112.82
Surcharge	0.02 of 839.50	16.79
Sub-Total		- 96.03
Government Charges		
Franchise Tax - Local		2.34
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 6.93
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		72.52
CURRENT BILL - FEBRUARY 2017		540.57
TOTAL AMOUNT DUE		1,380.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 958.00

Your monthly electricity consumption chart

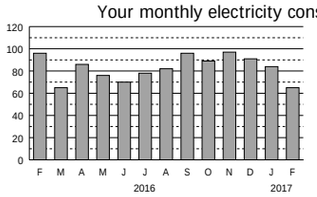

Avg Monthly Usage : 82.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	540.57		
Less : VAT	39.21		
Amount Net of VAT	501.36		
Less: BIR 2306	16.33		
BIR 2307	9.41	VATable Sales	501.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	475.62	VAT Zero Rated Sales	0.00
Add : VAT	39.21	VAT Amount	39.21
TOTAL AMOUNT DUE	514.83	TOTAL SALES	540.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/2350/0/31/02-19-2017/91

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. : 165900211787

Collection Ref. Code	: 1811-25-218-4	Premise Address	: IBABAO,SAN ROQUE,Talisay		
Account ID	: 1651410000-3				
Customer Name	: MABALA,MARIA C.	TOTAL AMOUNT DUE	: 1,380.07	Overdue Bill	: 1
Meter Number	: 477325GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16514100003 BC12/505.2/2350/0/31/02-19-2017/91 6,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959158490916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564617

95926839952

Date : 02-19-2017

BC12/505.2/2360/0698642/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9592683995-2

Collection Ref. Code : 1855-49-107-9

Customer Information----------

Name : ANUBLING,ROSE ANN CASIPONG

Premise Address : KIMBA,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	2255 EVS6	Pole No	:	0698642
Serial No	:	01413061	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2545
Period From	:	01-18-2017	Prev Rdg	:	2459
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	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		1,182.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.4094/kWh	35.21
System Loss Charge	0.6734/kWh	57.91
Sub-Total		493.62
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 744.69	- 74.47
Surcharge	0.02 of 1,182.50	23.65
Sub-Total		- 50.82
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		26.09
Transmission		1.06
System Loss		3.58
Distribution		30.13
Others		- 2.84
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		102.47
CURRENT BILL - FEBRUARY 2017		796.34
TOTAL AMOUNT DUE		1,978.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 976.00

Your monthly electricity consumption chart

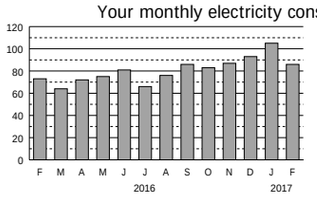

Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	796.34		
Less : VAT	58.02		
Amount Net of VAT	738.32		
Less: BIR 2306	24.17		
BIR 2307	13.95	VATable Sales	738.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	700.20	VAT Zero Rated Sales	0.00
Add : VAT	58.02	VAT Amount	58.02
TOTAL AMOUNT DUE	758.22	TOTAL SALES	796.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/2360/0/31/02-19-2017/91

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. : 959158490916

Collection Ref. Code	: 1855-49-107-9	Premise Address	: KIMBA,SAN ROQUE, TALISAY CITY
Account ID	: 9592683995-2		
Customer Name	: ANUBLING,ROSE ANN CASIPONG	TOTAL AMOUNT DUE	: 1,978.80
Meter Number	: 2255 EVS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95926839952

BC12/505.2/2360/0/31/02-19-2017/91

6,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148544009373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557121

14800356751

Date : 02-19-2017

BC12/505.2/2398/0698642/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1480035675-1

Collection Ref. Code : 1863-28-125-8

Customer Information----------

Name : HENERALAO,JOCELYN DAVIS

Premise Address : KIMBA,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1127916	Pole No	:	0698642
Serial No	:	40094195	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	654
Period From	:	01-18-2017	Prev Rdg	:	621
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	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		225.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
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 288.83	- 144.42
Surcharge	0.02 of 225.50	4.51
Sub-Total		- 139.91
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.95
CURRENT BILL - FEBRUARY 2017		177.87
TOTAL AMOUNT DUE		403.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 208.60

Your monthly electricity consumption chart

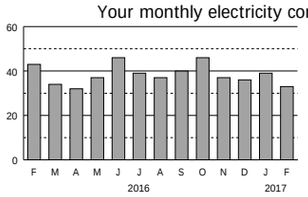

Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.87		
Less : VAT	12.48		
Amount Net of VAT	165.39		
Less: BIR 2306	5.22		
BIR 2307	2.99	VATable Sales	165.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.18	VAT Zero Rated Sales	0.00
Add : VAT	12.48	VAT Amount	12.48
TOTAL AMOUNT DUE	169.66	TOTAL SALES	177.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/2398/0/31/02-19-2017/91

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. : 148544009373

Collection Ref. Code	: 1863-28-125-8	Premise Address	: KIMBA,SAN ROQUE, TALISAY CITY		
Account ID	: 1480035675-1				
Customer Name	: HENERALAO,JOCELYN DAVIS	TOTAL AMOUNT DUE	: 403.38	Overdue Bill	: 1
Meter Number	: MTR1127916				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14800356751 BC12/505.2/2398/0/31/02-19-2017/91 6,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772779166834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552379

77236530315

Date : 02-19-2017

BC12/505.2/2400/0698712/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7723653031-5

Collection Ref. Code : 1851-48-917-7

Customer Information----------

Name : BACHO,KENNEDY CANSECO

Premise Address : 1069 KIMBA,SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	519539 GS6	Pole No	:	0698712
Serial No	:	71753271	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	22543
Period From	:	01-18-2017	Prev Rdg	:	22280
No of Days	:	30	Diff Rdg	:	263
Avg kWh/day	:	8.77	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		3,026.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,224.79
Transmission Charge	0.4094/kWh	107.67
System Loss Charge	0.6734/kWh	177.10
Sub-Total		1,509.56
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	0.096/kWh	25.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,026.50	60.53
Sub-Total		85.81
Government Charges		
Franchise Tax - Local		11.76
Value Added Tax		
Generation		79.72
Transmission		3.25
System Loss		10.93
Distribution		90.90
Others		11.71
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		333.57
CURRENT BILL - FEBRUARY 2017		2,686.46
TOTAL AMOUNT DUE		5,712.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 3,431.00

Your monthly electricity consumption chart

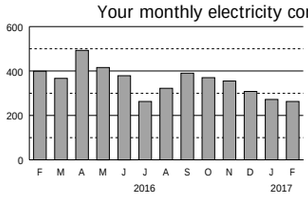

Avg Monthly Usage : 353.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,686.46		
Less : VAT	196.51		
Amount Net of VAT	2,489.95		
Less: BIR 2306	81.87		
BIR 2307	47.29	VATable Sales	2,489.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,360.79	VAT Zero Rated Sales	0.00
Add : VAT	196.51	VAT Amount	196.51
TOTAL AMOUNT DUE	2,557.30	TOTAL SALES	2,686.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/2400/0/31/02-19-2017/91

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. : 772779166834

Collection Ref. Code	: 1851-48-917-7	Premise Address	: 1069 KIMBA,SAN ROQUE TALISAY
Account ID	: 7723653031-5		
Customer Name	: BACHO,KENNEDY CANSECO	TOTAL AMOUNT DUE	: 5,712.85
Meter Number	: 519539 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77236530315 BC12/505.2/2400/0/31/02-19-2017/91 6,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471102219508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551526

47163100002

Date : 02-19-2017

BC12/505.2/2425/0687531/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4716310000-2

Collection Ref. Code : 1829-84-314-1

Customer Information----------

Name : CABRERA,ALICIA M

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	274960GS6	Pole No	:	0687531
Serial No	:	46406278	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	25382
Period From	:	01-18-2017	Prev Rdg	:	25150
No of Days	:	30	Diff Rdg	:	232
Avg kWh/day	:	7.73	Registered	:	232
Conn Load	:	340	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		2,306.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,080.42
Transmission Charge	0.4094/kWh	94.98
System Loss Charge	0.6734/kWh	156.23
Sub-Total		1,331.63
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	0.096/kWh	22.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,306.00	46.12
Sub-Total		68.42
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		70.33
Transmission		2.86
System Loss		9.64
Distribution		80.26
Others		9.45
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		293.40
CURRENT BILL - FEBRUARY 2017		2,362.27
TOTAL AMOUNT DUE		4,668.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,731.00

Your monthly electricity consumption chart

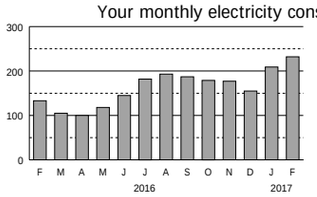

Avg Monthly Usage : 162.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,362.27		
Less : VAT	172.54		
Amount Net of VAT	2,189.73		
Less: BIR 2306	71.90		
BIR 2307	41.58	VATable Sales	2,189.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,076.25	VAT Zero Rated Sales	0.00
Add : VAT	172.54	VAT Amount	172.54
TOTAL AMOUNT DUE	2,248.79	TOTAL SALES	2,362.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/2425/0/31/02-19-2017/91

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. : 471102219508

Collection Ref. Code	: 1829-84-314-1	Premise Address	: CANSOJONG TALISAY		
Account ID	: 4716310000-2				
Customer Name	: CABRERA,ALICIA M	TOTAL AMOUNT DUE	: 4,668.43	Overdue Bill	: 1
Meter Number	: 274960GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47163100002 BC12/505.2/2425/0/31/02-19-2017/91 6,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912304781768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555780

91298625616

Date : 02-19-2017

BC12/505.2/2490/0687524/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9129862561-6

Collection Ref. Code : 1849-38-032-5

Customer Information----------

Name : MANGARON,DEXTER JAMES COMETA

Premise Address : KIMBA,CANSOJONG

TIN :

Metering Information----------

Meter No	:	MTR1030422	Pole No	:	0687524
Serial No	:	125282802	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12967
Period From	:	01-18-2017	Prev Rdg	:	12556
No of Days	:	30	Diff Rdg	:	411
Avg kWh/day	:	13.70	Registered	:	411
Conn Load	:	687	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		5,092.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,914.03
Transmission Charge	0.4094/kWh	168.26
System Loss Charge	0.6734/kWh	276.77
Sub-Total		2,359.06
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	0.096/kWh	39.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,092.50	101.85
Sub-Total		141.36
Government Charges		
Franchise Tax - Local		18.41
Value Added Tax		
Generation		124.59
Transmission		5.08
System Loss		17.08
Distribution		141.72
Others		19.17
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.96
Sub-Total		521.85
CURRENT BILL - FEBRUARY 2017		4,203.27
TOTAL AMOUNT DUE		9,295.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 4,400.00

Your monthly electricity consumption chart

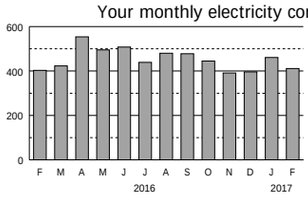

Avg Monthly Usage : 452.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,203.27		
Less : VAT	307.64		
Amount Net of VAT	3,895.63		
Less: BIR 2306	128.20		
BIR 2307	74.00	VATable Sales	3,895.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,693.43	VAT Zero Rated Sales	0.00
Add : VAT	307.64	VAT Amount	307.64
TOTAL AMOUNT DUE	4,001.07	TOTAL SALES	4,203.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/2490/0/31/02-19-2017/91

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. : 912304781768

Collection Ref. Code	: 1849-38-032-5	Premise Address	: KIMBA,CANSOJONG		
Account ID	: 9129862561-6				
Customer Name	: MANGARON,DEXTER JAMES COMETA	TOTAL AMOUNT DUE	: 9,295.56	Overdue Bill	: 1
Meter Number	: MTR1030422				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91298625616 BC12/505.2/2490/0/31/02-19-2017/91 6,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121854174890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561276

12163100006

Date : 02-19-2017

BC12/505.2/2510/0687531/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1216310000-6

Collection Ref. Code : 1841-86-152-9

Customer Information----------

Name : ALMORADO,JULIE H

Premise Address : BESIDE ALAYON PAPEL,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	2700 EVS6	Pole No	:	0687531
Serial No	:	01126753	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4101
Period From	:	01-18-2017	Prev Rdg	:	3980
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	296	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		1,421.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	563.50
Transmission Charge	0.4094/kWh	49.54
System Loss Charge	0.6734/kWh	81.48
Sub-Total		694.52
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	0.096/kWh	11.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,721.00	54.42
Sub-Total		66.05
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		36.68
Transmission		1.49
System Loss		5.02
Distribution		42.15
Others		8.59
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		157.13
CURRENT BILL - FEBRUARY 2017		1,268.92
TOTAL AMOUNT DUE		2,690.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 1,300.00

Your monthly electricity consumption chart

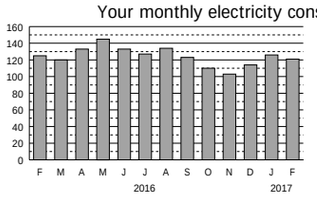

Avg Monthly Usage : 124.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,268.92		
Less : VAT	93.93		
Amount Net of VAT	1,174.99		
Less: BIR 2306	39.15		
BIR 2307	22.35	VATable Sales	1,174.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,113.49	VAT Zero Rated Sales	0.00
Add : VAT	93.93	VAT Amount	93.93
TOTAL AMOUNT DUE	1,207.42	TOTAL SALES	1,268.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/2510/0/31/02-19-2017/91

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. : 121854174890

Collection Ref. Code	: 1841-86-152-9	Premise Address	: BESIDE ALAYON PAPEL,CANSOJONG,TALISAY
Account ID	: 1216310000-6		
Customer Name	: ALMORADO,JULIE H	TOTAL AMOUNT DUE	: 2,690.11 Overdue Bill : 1
Meter Number	: 2700 EVS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12163100006 BC12/505.2/2510/0/31/02-19-2017/91 6,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328544540610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565738

32813100008

Date : 02-19-2017

BC12/505.2/2530/0687531/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3281310000-8

Collection Ref. Code : 1837-38-569-6

Customer Information----------

Name : CANDIDISIMO,PRESENTACION FLORES

Premise Address : BESIDE ALAYON PAPEL, KIMBA,CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1186615	Pole No	:	0687531
Serial No	:	40132592	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	214
Period From	:	01-18-2017	Prev Rdg	:	112
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	218	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		893.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	475.01
Transmission Charge	0.4094/kWh	41.76
System Loss Charge	0.6734/kWh	68.69
Sub-Total		585.46
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	0.096/kWh	9.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,338.50	26.77
Sub-Total		36.57
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		30.92
Transmission		1.26
System Loss		4.26
Distribution		35.62
Others		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		130.19
CURRENT BILL - FEBRUARY 2017		1,049.07
Advance Payment/Credit Adjustments		- 86.68
TOTAL AMOUNT DUE		1,856.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 445.00

Your monthly electricity consumption chart

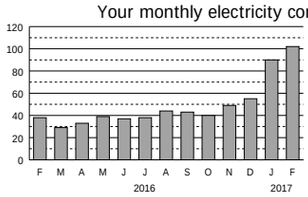

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,049.07		
Less : VAT	77.00		
Amount Net of VAT	972.07		
Less: BIR 2306	32.11		
BIR 2307	18.47	VATable Sales	972.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	921.49	VAT Zero Rated Sales	0.00
Add : VAT	77.00	VAT Amount	77.00
TOTAL AMOUNT DUE	998.49	TOTAL SALES	1,049.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/2530/0/31/02-19-2017/91

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. : 328544540610

Collection Ref. Code	: 1837-38-569-6	Premise Address	: BESIDE ALAYON PAPEL, KIMBA,CANSOJONG,TALISAY CITY		
Account ID	: 3281310000-8				
Customer Name	: CANDIDISIMO,PRESENTACION FLORES	TOTAL AMOUNT DUE	: 1,856.13	Overdue Bill	: 1
Meter Number	: MTR1186615				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32813100008 BC12/505.2/2530/0/31/02-19-2017/91 6,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773689434796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552636

77314100007

Date : 02-19-2017

BC12/505.2/2540/0687531/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7731410000-7

Collection Ref. Code : 1809-61-464-3

Customer Information----------

Name : MIRADOR,CYNTHIA T.

Premise Address : KIMBA,CANSOJONG,Talisay

TIN :

Metering Information----------

Meter No	:	464262GS6	Pole No	:	0687531
Serial No	:	78518105	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6577
Period From	:	01-18-2017	Prev Rdg	:	6511
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	240	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		717.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
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 572.67	- 114.53
Surcharge	0.02 of 717.50	14.35
Sub-Total		- 100.18
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 7.35
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		73.27
CURRENT BILL - FEBRUARY 2017		545.76
Advance Payment/Credit Adjustments		- 643.80
TOTAL AMOUNT DUE		619.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 713.00

Your monthly electricity consumption chart

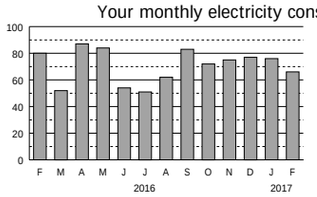

Avg Monthly Usage : 70.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.76		
Less : VAT	39.47		
Amount Net of VAT	506.29		
Less: BIR 2306	16.45		
BIR 2307	9.50	VATable Sales	506.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	480.34	VAT Zero Rated Sales	0.00
Add : VAT	39.47	VAT Amount	39.47
TOTAL AMOUNT DUE	519.81	TOTAL SALES	545.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/2540/0/31/02-19-2017/91

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. : 773689434796

Collection Ref. Code	: 1809-61-464-3	Premise Address	: KIMBA,CANSOJONG,Talisay		
Account ID	: 7731410000-7				
Customer Name	: MIRADOR,CYNTHIA T.	TOTAL AMOUNT DUE	: 619.26	Overdue Bill	: 1
Meter Number	: 464262GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77314100007

BC12/505.2/2540/0/31/02-19-2017/91

6,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913798324527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556987

91324549970

Date : 02-19-2017

BC12/505.2/2668/0687531/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9132454997-0

Collection Ref. Code : 9132-45-499-7

Customer Information----------

Name : BAZAR,MARILYN DIMOL

Premise Address : ALAYON KIMBA,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1186003	Pole No	:	0687531
Serial No	:	40131980	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	192
Period From	:	01-18-2017	Prev Rdg	:	144
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	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		446.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
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 417.86	- 167.14
Surcharge	0.02 of 447.00	8.94
Sub-Total		- 158.20
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 12.45
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		45.91
CURRENT BILL - FEBRUARY 2017		305.57
TOTAL AMOUNT DUE		752.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 200.64

Your monthly electricity consumption chart

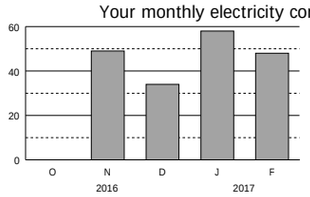

Avg Monthly Usage : 37.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.57		
Less : VAT	21.75		
Amount Net of VAT	283.82		
Less: BIR 2306	9.05		
BIR 2307	5.22	VATable Sales	283.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.55	VAT Zero Rated Sales	0.00
Add : VAT	21.75	VAT Amount	21.75
TOTAL AMOUNT DUE	291.30	TOTAL SALES	305.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/2668/0/31/02-19-2017/91

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. : 913798324527

Collection Ref. Code	: 9132-45-499-7	Premise Address	: ALAYON KIMBA,CANSOJONG, TALISAY CITY		
Account ID	: 9132454997-0				
Customer Name	: BAZAR,MARILYN DIMOL	TOTAL AMOUNT DUE	: 752.32	Overdue Bill	: 1
Meter Number	: MTR1186003				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91324549970

BC12/505.2/2668/0/31/02-19-2017/91

6,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930775400835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565808

93063100007

Date : 02-19-2017

BC12/505.2/2721/0703536/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9306310000-7

Collection Ref. Code : 1829-75-155-7

Customer Information----------

Name : GOMEZ,JULIETA U

Premise Address : KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1053114	Pole No	:	0703536
Serial No	:	125289576	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1340
Period From	:	01-18-2017	Prev Rdg	:	1281
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	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		658.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
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 512.47	- 153.74
Surcharge	0.02 of 1,349.50	26.99
Sub-Total		- 126.75
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.86
CURRENT BILL - FEBRUARY 2017		448.58
TOTAL AMOUNT DUE		1,107.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 691.00

Your monthly electricity consumption chart

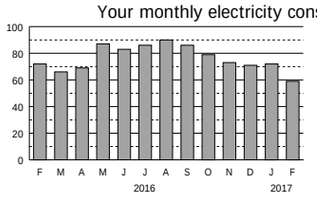

Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.58		
Less : VAT	32.82		
Amount Net of VAT	415.76		
Less: BIR 2306	13.70		
BIR 2307	7.75	VATable Sales	415.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	394.31	VAT Zero Rated Sales	0.00
Add : VAT	32.82	VAT Amount	32.82
TOTAL AMOUNT DUE	427.13	TOTAL SALES	448.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/2721/0/31/02-19-2017/91

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. : 930775400835

Collection Ref. Code : 1829-75-155-7

Account ID : 9306310000-7

Customer Name : GOMEZ,JULIETA U

Meter Number : MTR1053114

Period : Jan 2017

Premise Address : KIMBA CANSOJONG TALISAY

TOTAL AMOUNT DUE : 1,107.28

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

93063100007

BC12/505.2/2721/0/31/02-19-2017/91

6,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326402653434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

32604100001

1008564495

Date : 02-19-2017

BC12/505.2/2722/0703536/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3260410000-1

Collection Ref. Code : 1821-82-848-8

Customer Information----------

Name : ORTEGA,BIENVENIDO MENDOZA

Premise Address : SITIO VILLA LAGUNA,KIMBA

TIN :

Metering Information----------

Meter No	:	194677WS6	Pole No	:	0703536
Serial No	:	49062762	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	99505
Period From	:	01-18-2017	Prev Rdg	:	99417
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,054.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
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 761.90	- 76.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,054.50	21.09
Sub-Total		- 55.09
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 3.27
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		104.41
CURRENT BILL - FEBRUARY 2017		811.22
TOTAL AMOUNT DUE		1,865.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 885.94

Your monthly electricity consumption chart

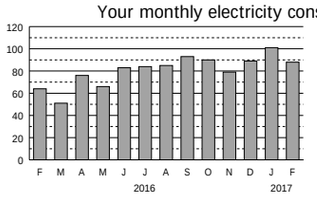

Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.22		
Less : VAT	58.97		
Amount Net of VAT	752.25		
Less: BIR 2306	24.58		
BIR 2307	14.21	VATable Sales	752.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	713.46	VAT Zero Rated Sales	0.00
Add : VAT	58.97	VAT Amount	58.97
TOTAL AMOUNT DUE	772.43	TOTAL SALES	811.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/2722/0/31/02-19-2017/91

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. : 326402653434

Collection Ref. Code	: 1821-82-848-8	Premise Address	: SITIO VILLA LAGUNA,KIMBA		
Account ID	: 3260410000-1				
Customer Name	: ORTEGA,BIENVENIDO MENDOZA	TOTAL AMOUNT DUE	: 1,865.86	Overdue Bill	: 1
Meter Number	: 194677WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32604100001

BC12/505.2/2722/0/31/02-19-2017/91

6,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386121306562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560552

38693100000

Date : 02-19-2017

BC12/505.2/2723/0703536/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3869310000-0

Collection Ref. Code : 1831-45-110-7

Customer Information----------

Name : GOMEZ,MARESON O

Premise Address : KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1055071	Pole No	:	0703536
Serial No	:	125289248	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3596
Period From	:	01-18-2017	Prev Rdg	:	3470
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	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		1,709.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	586.78
Transmission Charge	0.4094/kWh	51.58
System Loss Charge	0.6734/kWh	84.85
Sub-Total		723.21
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	0.096/kWh	12.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,710.50	34.21
Sub-Total		46.32
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		38.18
Transmission		1.56
System Loss		5.25
Distribution		43.86
Others		6.24
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		160.79
CURRENT BILL - FEBRUARY 2017		1,295.85
TOTAL AMOUNT DUE		3,005.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,682.00

Your monthly electricity consumption chart

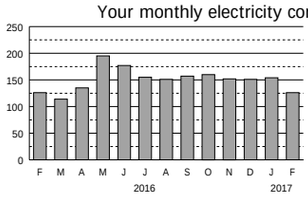

Avg Monthly Usage : 150.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,295.85		
Less : VAT	95.09		
Amount Net of VAT	1,200.76		
Less: BIR 2306	39.63		
BIR 2307	22.81	VATable Sales	1,200.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,138.32	VAT Zero Rated Sales	0.00
Add : VAT	95.09	VAT Amount	95.09
TOTAL AMOUNT DUE	1,233.41	TOTAL SALES	1,295.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/2723/0/31/02-19-2017/91

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. : 386121306562

Collection Ref. Code	: 1831-45-110-7	Premise Address	: KIMBA CANSOJONG TALISAY		
Account ID	: 3869310000-0				
Customer Name	: GOMEZ,MARESON O	TOTAL AMOUNT DUE	: 3,005.71	Overdue Bill	: 1
Meter Number	: MTR1055071				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38693100000 BC12/505.2/2723/0/31/02-19-2017/91 6,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933565916358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008548903

93326502197

Date : 02-19-2017

BC12/505.2/2724/0703536/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9332650219-7

Collection Ref. Code : 1861-40-746-7

Customer Information----------

Name : ORTEGA,BENJAMIN PADIN

Premise Address : KIMBA,CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1066563	Pole No	:	0703536
Serial No	:	125294153	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1079
Period From	:	01-18-2017	Prev Rdg	:	1036
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	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		313.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
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 374.85	- 149.94
Surcharge	0.02 of 313.50	6.27
Sub-Total		- 143.67
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
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		40.97
CURRENT BILL - FEBRUARY 2017		272.15
TOTAL AMOUNT DUE		585.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 287.00

Your monthly electricity consumption chart

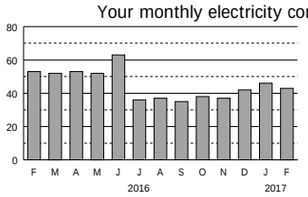

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.15		
Less : VAT	19.33		
Amount Net of VAT	252.82		
Less: BIR 2306	8.06		
BIR 2307	4.65	VATable Sales	252.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.11	VAT Zero Rated Sales	0.00
Add : VAT	19.33	VAT Amount	19.33
TOTAL AMOUNT DUE	259.44	TOTAL SALES	272.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/2724/0/31/02-19-2017/91

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. : 933565916358

Collection Ref. Code	: 1861-40-746-7	Premise Address	: KIMBA,CANSOJONG,TALISAY CITY
Account ID	: 9332650219-7		
Customer Name	: ORTEGA,BENJAMIN PADIN	TOTAL AMOUNT DUE	: 585.50
Meter Number	: MTR1066563		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93326502197

BC12/505.2/2724/0/31/02-19-2017/91

6,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172330283341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552621

17222700365

Date : 02-19-2017

BC12/505.2/2780/1101982/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1722270036-5

Collection Ref. Code : 1849-66-677-6

Customer Information----------

Name : BIANAN,JONATHAN DELICA

Premise Address : KIMBA

TIN :

Metering Information----------

Meter No	:	496934 GS6	Pole No	:	1101982
Serial No	:	57090351	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8096
Period From	:	01-18-2017	Prev Rdg	:	7866
No of Days	:	30	Diff Rdg	:	230
Avg kWh/day	:	7.67	Registered	:	230
Conn Load	:	354	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,292.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,071.11
Transmission Charge	0.4094/kWh	94.16
System Loss Charge	0.6734/kWh	154.88
Sub-Total		1,320.15
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	0.096/kWh	22.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,292.50	65.85
Sub-Total		87.96
Government Charges		
Franchise Tax - Local		10.36
Value Added Tax		
Generation		69.73
Transmission		2.84
System Loss		9.56
Distribution		79.57
Others		11.80
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		293.43
CURRENT BILL - FEBRUARY 2017		2,364.64
TOTAL AMOUNT DUE		5,657.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 3,450.00

Your monthly electricity consumption chart

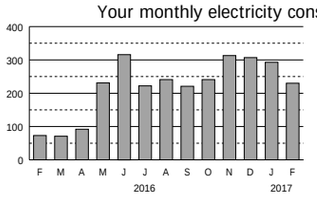

Avg Monthly Usage : 219.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,364.64		
Less : VAT	173.50		
Amount Net of VAT	2,191.14		
Less: BIR 2306	72.29		
BIR 2307	41.63	VATable Sales	2,191.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,077.22	VAT Zero Rated Sales	0.00
Add : VAT	173.50	VAT Amount	173.50
TOTAL AMOUNT DUE	2,250.72	TOTAL SALES	2,364.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/2780/0/31/02-19-2017/91

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. : 172330283341

Collection Ref. Code	: 1849-66-677-6	Premise Address	: KIMBA		
Account ID	: 1722270036-5				
Customer Name	: BIANAN,JONATHAN DELICA	TOTAL AMOUNT DUE	: 5,657.29	Overdue Bill	: 1
Meter Number	: 496934 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17222700365 BC12/505.2/2780/0/31/02-19-2017/91 6,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790307092099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561732

79098074002

Date : 02-19-2017

BC12/505.2/2815/1101975/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7909807400-2

Collection Ref. Code : 1851-47-944-9

Customer Information----------

Name : AGANG,MAXIMO ANDO

Premise Address : ALAYON ST.,KIMBA,CANSOJONG

TIN :

Metering Information----------

Meter No	:	521683 GS6	Pole No	:	1101975
Serial No	:	69292290	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3773
Period From	:	01-18-2017	Prev Rdg	:	3735
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	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		606.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
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 331.85	- 165.93
Surcharge	0.02 of 606.50	12.13
Sub-Total		- 153.80
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.15
CURRENT BILL - FEBRUARY 2017		212.20
TOTAL AMOUNT DUE		818.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 600.00

Your monthly electricity consumption chart

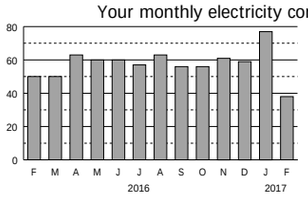

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.20		
Less : VAT	15.16		
Amount Net of VAT	197.04		
Less: BIR 2306	6.32		
BIR 2307	3.58	VATable Sales	197.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.14	VAT Zero Rated Sales	0.00
Add : VAT	15.16	VAT Amount	15.16
TOTAL AMOUNT DUE	202.30	TOTAL SALES	212.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/2815/0/31/02-19-2017/91

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. : 790307092099

Collection Ref. Code	: 1851-47-944-9	Premise Address	: ALAYON ST.,KIMBA,CANSOJONG
Account ID	: 7909807400-2		
Customer Name	: AGANG,MAXIMO ANDO	TOTAL AMOUNT DUE	: 818.65
Meter Number	: 521683 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79098074002 BC12/505.2/2815/0/31/02-19-2017/91 6,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688459651012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561068

68843100006

Date : 02-19-2017

BC12/505.2/2825/1101982/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6884310000-6

Collection Ref. Code : 1841-59-968-9

Customer Information----------

Name : PAIREZ,VICTORIA P

Premise Address : CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1147652	Pole No	:	1101982
Serial No	:	85049788	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	374
Period From	:	01-18-2017	Prev Rdg	:	317
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	230	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		607.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
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 495.26	- 148.58
Surcharge	0.02 of 1,207.00	24.14
Sub-Total		- 124.44
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 9.04
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		60.51
CURRENT BILL - FEBRUARY 2017		431.33
TOTAL AMOUNT DUE		1,038.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 600.00

Your monthly electricity consumption chart

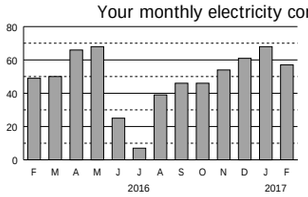

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.33		
Less : VAT	31.50		
Amount Net of VAT	399.83		
Less: BIR 2306	13.14		
BIR 2307	7.45	VATable Sales	399.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.24	VAT Zero Rated Sales	0.00
Add : VAT	31.50	VAT Amount	31.50
TOTAL AMOUNT DUE	410.74	TOTAL SALES	431.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/2825/0/31/02-19-2017/91

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. : 688459651012

Collection Ref. Code	: 1841-59-968-9	Premise Address	: CANSOJONG,TALISAY		
Account ID	: 6884310000-6				
Customer Name	: PAIREZ,VICTORIA P	TOTAL AMOUNT DUE	: 1,038.50	Overdue Bill	: 1
Meter Number	: MTR1147652				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68843100006

BC12/505.2/2825/0/31/02-19-2017/91

6,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621230542477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561111

62164245946

Date : 02-19-2017

BC12/505.2/2920/1101975/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6216424594-6

Collection Ref. Code : 1861-46-848-2

Customer Information----------

Name : CLARO,JOMARI LUPO

Premise Address : CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	310673GS6	Pole No	:	1101975
Serial No	:	49610973	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9589
Period From	:	01-18-2017	Prev Rdg	:	9500
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	598	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		1,013.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
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	-0.05 of 770.49	- 38.52
Surcharge	0.02 of 1,013.50	20.27
Sub-Total		- 18.25
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		- 0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		108.82
CURRENT BILL - FEBRUARY 2017		861.06
Advance Payment/Credit Adjustments		- 2.53
TOTAL AMOUNT DUE		1,871.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 881.00

Your monthly electricity consumption chart

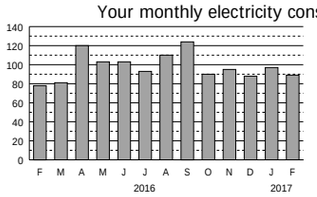

Avg Monthly Usage : 97.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	861.06		
Less : VAT	62.66		
Amount Net of VAT	798.40		
Less: BIR 2306	26.12		
BIR 2307	15.12	VATable Sales	798.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	757.16	VAT Zero Rated Sales	0.00
Add : VAT	62.66	VAT Amount	62.66
TOTAL AMOUNT DUE	819.82	TOTAL SALES	861.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/2920/0/31/02-19-2017/91

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. : 621230542477

Collection Ref. Code	: 1861-46-848-2	Premise Address	: CANSOJONG,TALISAY		
Account ID	: 6216424594-6				
Customer Name	: CLARO,JOMARI LUPO	TOTAL AMOUNT DUE	: 1,871.91	Overdue Bill	: 1
Meter Number	: 310673GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62164245946 BC12/505.2/2920/0/31/02-19-2017/91 6,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050515526872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559896

05024100009

Date : 02-19-2017

BC12/505.2/2930/0687531/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0502410000-9

Collection Ref. Code : 1843-87-236-6

Customer Information----------

Name : ABANGAN,HAZAR ABAQUITA

Premise Address : KIMBA,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	561667 GS6	Pole No	:	0687531
Serial No	:	69910858	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4073
Period From	:	01-18-2017	Prev Rdg	:	3991
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	472	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,022.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
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 710.29	- 71.03
Surcharge	0.02 of 1,022.50	20.45
Sub-Total		- 50.58
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 2.95
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		97.45
CURRENT BILL - FEBRUARY 2017		757.16
TOTAL AMOUNT DUE		1,779.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 830.00

Your monthly electricity consumption chart

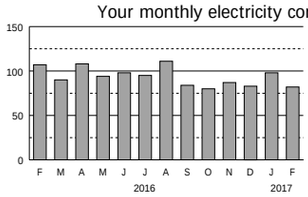

Avg Monthly Usage : 93.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	757.16		
Less : VAT	55.08		
Amount Net of VAT	702.08		
Less: BIR 2306	22.95		
BIR 2307	13.26	VATable Sales	702.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	665.87	VAT Zero Rated Sales	0.00
Add : VAT	55.08	VAT Amount	55.08
TOTAL AMOUNT DUE	720.95	TOTAL SALES	757.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/2930/0/31/02-19-2017/91

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. : 050515526872

Collection Ref. Code	: 1843-87-236-6	Premise Address	: KIMBA,CANSOJONG,TALISAY		
Account ID	: 0502410000-9				
Customer Name	: ABANGAN,HAZAR ABAQUITA	TOTAL AMOUNT DUE	: 1,779.90	Overdue Bill	: 1
Meter Number	: 561667 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05024100009 BC12/505.2/2930/0/31/02-19-2017/91 6,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058919477520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564252

05825789323

Date : 02-19-2017

BC12/505.2/2940/1101961/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0582578932-3

Collection Ref. Code : 1855-58-515-4

Customer Information----------

Name : ALON,TIRSO DESTACAMENTO

Premise Address : ALAYON,KIMBA,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	1526 EVS6	Pole No	:	1101961
Serial No	:	01537529	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4915
Period From	:	01-18-2017	Prev Rdg	:	4822
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	787	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		890.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
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 804.91	- 40.25
Surcharge	0.02 of 891.00	17.82
Sub-Total		- 22.43
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		113.28
CURRENT BILL - FEBRUARY 2017		895.76
Advance Payment/Credit Adjustments		- 2.16
TOTAL AMOUNT DUE		1,784.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,200.00

Your monthly electricity consumption chart

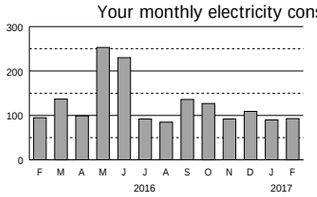

Avg Monthly Usage : 126.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	895.76		
Less : VAT	65.07		
Amount Net of VAT	830.69		
Less: BIR 2306	27.12		
BIR 2307	15.73	VATable Sales	830.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	787.84	VAT Zero Rated Sales	0.00
Add : VAT	65.07	VAT Amount	65.07
TOTAL AMOUNT DUE	852.91	TOTAL SALES	895.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/2940/0/31/02-19-2017/91

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. : 058919477520

Collection Ref. Code	: 1855-58-515-4	Premise Address	: ALAYON,KIMBA,CANSOJONG, TALISAY CITY
Account ID	: 0582578932-3		
Customer Name	: ALON,TIRSO DESTACAMENTO	TOTAL AMOUNT DUE	: 1,784.51
Meter Number	: 1526 EVS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05825789323

BC12/505.2/2940/0/31/02-19-2017/91

6,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624318153795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562559

62461607285

Date : 02-19-2017

BC12/505.2/3005/1101961/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6246160728-5

Collection Ref. Code : 1861-80-602-7

Customer Information----------

Name : DOROMAL,RONNEL CUESTAS

Premise Address : ALAYON KIMBA,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1107529	Pole No	:	1101961
Serial No	:	129125428	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	994
Period From	:	01-18-2017	Prev Rdg	:	953
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	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		1,328.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
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 357.64	- 143.06
Surcharge	0.02 of 1,328.50	26.57
Sub-Total		- 116.49
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 8.40
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		41.66
CURRENT BILL - FEBRUARY 2017		282.81
TOTAL AMOUNT DUE		1,611.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 596.75

Your monthly electricity consumption chart

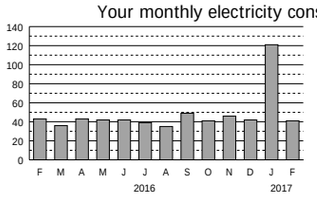

Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.81		
Less : VAT	20.92		
Amount Net of VAT	261.89		
Less: BIR 2306	8.74		
BIR 2307	4.85	VATable Sales	261.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.30	VAT Zero Rated Sales	0.00
Add : VAT	20.92	VAT Amount	20.92
TOTAL AMOUNT DUE	269.22	TOTAL SALES	282.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/3005/0/31/02-19-2017/91

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. : 624318153795

Collection Ref. Code	: 1861-80-602-7	Premise Address	: ALAYON KIMBA,CANSOJONG, TALISAY CITY		
Account ID	: 6246160728-5				
Customer Name	: DOROMAL,RONNEL CUESTAS	TOTAL AMOUNT DUE	: 1,611.54	Overdue Bill	: 1
Meter Number	: MTR1107529				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62461607285 BC12/505.2/3005/0/31/02-19-2017/91 6,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522566976701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561954

52205649255

Date : 02-19-2017

BC12/505.2/3010/1101961/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5220564925-5

Collection Ref. Code : 1851-90-029-2

Customer Information----------

Name : RACAZA,CHRISTIE CABANES

Premise Address : CANSOJONG

TIN :

Metering Information----------

Meter No	:	535137 GS6	Pole No	:	1101961
Serial No	:	52494434	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3280
Period From	:	01-18-2017	Prev Rdg	:	3257
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	236	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
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 202.82	- 131.83
Surcharge	0.02 of 106.50	2.13
Sub-Total		- 129.70
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.56
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		17.47
CURRENT BILL - FEBRUARY 2017		90.59
Advance Payment/Credit Adjustments		- 34.04
TOTAL AMOUNT DUE		163.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 220.00

Your monthly electricity consumption chart

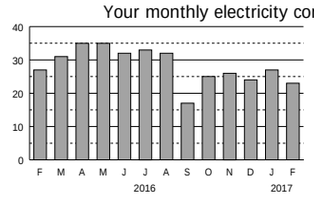

Avg Monthly Usage : 28.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.59		
Less : VAT	6.14		
Amount Net of VAT	84.45		
Less: BIR 2306	2.56		
BIR 2307	1.47	VATable Sales	84.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80.42	VAT Zero Rated Sales	0.00
Add : VAT	6.14	VAT Amount	6.14
TOTAL AMOUNT DUE	86.56	TOTAL SALES	90.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/3010/0/31/02-19-2017/91

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. : 522566976701

Collection Ref. Code	: 1851-90-029-2	Premise Address	: CANSOJONG		
Account ID	: 5220564925-5				
Customer Name	: RACAZA,CHRISTIE CABANES	TOTAL AMOUNT DUE	: 163.00	Overdue Bill	: 1
Meter Number	: 535137 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52205649255 BC12/505.2/3010/0/31/02-19-2017/91 6,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714442038960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557157

71402150677

Date : 02-19-2017

BC12/505.2/3015/1101961/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7140215067-7

Collection Ref. Code : 1861-86-677-1

Customer Information----------

Name : COMAJES,PORFERIO JR. BARICUATRO

Premise Address : RIVERSIDE 2,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1112401	Pole No	:	1101961
Serial No	:	40052422	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1161
Period From	:	01-18-2017	Prev Rdg	:	1116
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	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		443.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
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 392.05	- 156.82
Surcharge	0.02 of 443.50	8.87
Sub-Total		- 147.95
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.13
CURRENT BILL - FEBRUARY 2017		287.23
TOTAL AMOUNT DUE		730.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 556.00

Your monthly electricity consumption chart

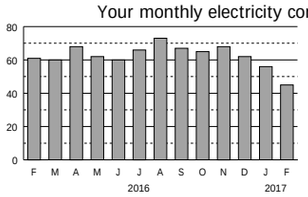

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.23		
Less : VAT	20.48		
Amount Net of VAT	266.75		
Less: BIR 2306	8.53		
BIR 2307	4.91	VATable Sales	266.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.31	VAT Zero Rated Sales	0.00
Add : VAT	20.48	VAT Amount	20.48
TOTAL AMOUNT DUE	273.79	TOTAL SALES	287.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/3015/0/31/02-19-2017/91

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. : 714442038960

Collection Ref. Code	: 1861-86-677-1	Premise Address	: RIVERSIDE 2,CANSOJONG, TALISAY CITY		
Account ID	: 7140215067-7				
Customer Name	: COMAJES,PORFERIO JR. BARICUATRO	TOTAL AMOUNT DUE	: 730.89	Overdue Bill	: 1
Meter Number	: MTR1112401				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71402150677

BC12/505.2/3015/0/31/02-19-2017/91

6,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281873740855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557501

28110019107

Date : 02-19-2017

BC12/505.2/3020/1101961/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2811001910-7

Collection Ref. Code : 1849-84-854-8

Customer Information----------

Name : VELEZ,TRINIDAD RALLOS

Premise Address : ALAYON,KIMBA

TIN :

Metering Information----------

Meter No	:	501353 GS6	Pole No	:	1101961
Serial No	:	81805647	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4016
Period From	:	01-18-2017	Prev Rdg	:	3968
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	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		496.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
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 417.86	- 167.14
Surcharge	0.02 of 496.50	9.93
Sub-Total		- 157.21
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
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		46.03
CURRENT BILL - FEBRUARY 2017		306.68
TOTAL AMOUNT DUE		803.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 437.00

Your monthly electricity consumption chart

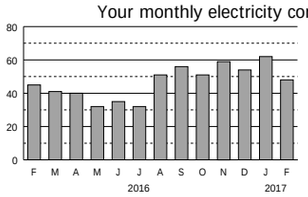

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.68		
Less : VAT	21.87		
Amount Net of VAT	284.81		
Less: BIR 2306	9.10		
BIR 2307	5.24	VATable Sales	284.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.47	VAT Zero Rated Sales	0.00
Add : VAT	21.87	VAT Amount	21.87
TOTAL AMOUNT DUE	292.34	TOTAL SALES	306.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/3020/0/31/02-19-2017/91

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. : 281873740855

Collection Ref. Code	: 1849-84-854-8	Premise Address	: ALAYON,KIMBA		
Account ID	: 2811001910-7				
Customer Name	: VELEZ,TRINIDAD RALLOS	TOTAL AMOUNT DUE	: 803.08	Overdue Bill	: 1
Meter Number	: 501353 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28110019107

BC12/505.2/3020/0/31/02-19-2017/91

6,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374623721805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554002

37444100004

Date : 02-19-2017

BC12/505.2/3070/1101961/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3744410000-4

Collection Ref. Code : 1845-45-884-2

Customer Information----------

Name : CATUBIG,MARITES A

Premise Address : KIMBA,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	474586GS6	Pole No	:	1101961
Serial No	:	72020571	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10843
Period From	:	01-18-2017	Prev Rdg	:	10703
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	228	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		1,744.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	651.98
Transmission Charge	0.4094/kWh	57.32
System Loss Charge	0.6734/kWh	94.28
Sub-Total		803.58
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	0.096/kWh	13.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,744.50	34.89
Sub-Total		48.35
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		42.43
Transmission		1.73
System Loss		5.82
Distribution		48.67
Others		6.56
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		178.19
CURRENT BILL - FEBRUARY 2017		1,435.70
TOTAL AMOUNT DUE		3,180.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,700.00

Your monthly electricity consumption chart

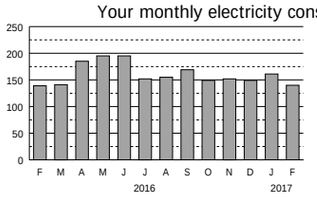

Avg Monthly Usage : 160.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,435.70		
Less : VAT	105.21		
Amount Net of VAT	1,330.49		
Less: BIR 2306	43.85		
BIR 2307	25.28	VATable Sales	1,330.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,261.36	VAT Zero Rated Sales	0.00
Add : VAT	105.21	VAT Amount	105.21
TOTAL AMOUNT DUE	1,366.57	TOTAL SALES	1,435.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/3070/0/31/02-19-2017/91

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. : 374623721805

Collection Ref. Code : 1845-45-884-2

Account ID : 3744410000-4

Customer Name : CATUBIG,MARITES A

Meter Number : 474586GS6

Period : Jan 2017

Premise Address : KIMBA,CANSOJONG,TALISAY

TOTAL AMOUNT DUE : 3,180.14

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 _____

37444100004 BC12/505.2/3070/0/31/02-19-2017/91 6,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174284618832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553665

17444100006

Date : 02-19-2017

BC12/505.2/3100/1101961/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1744410000-6

Collection Ref. Code : 1845-44-737-9

Customer Information----------

Name : ABASANTA,MARIA JUNARA D

Premise Address : ALAYON ST.,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	474785GS6	Pole No	:	1101961
Serial No	:	65658171	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	26080
Period From	:	01-18-2017	Prev Rdg	:	25866
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	244	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		2,323.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	996.60
Transmission Charge	0.4094/kWh	87.61
System Loss Charge	0.6734/kWh	144.11
Sub-Total		1,228.32
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	0.096/kWh	20.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,323.50	46.47
Sub-Total		67.03
Government Charges		
Franchise Tax - Local		9.56
Value Added Tax		
Generation		64.89
Transmission		2.64
System Loss		8.91
Distribution		74.08
Others		9.19
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		271.22
CURRENT BILL - FEBRUARY 2017		2,183.89
TOTAL AMOUNT DUE		4,507.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,965.00

Your monthly electricity consumption chart

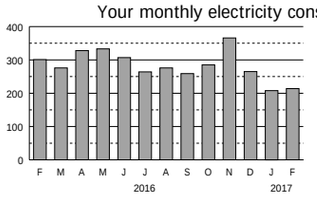

Avg Monthly Usage : 283.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,183.89		
Less : VAT	159.71		
Amount Net of VAT	2,024.18		
Less: BIR 2306	66.55		
BIR 2307	38.44	VATable Sales	2,024.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,919.19	VAT Zero Rated Sales	0.00
Add : VAT	159.71	VAT Amount	159.71
TOTAL AMOUNT DUE	2,078.90	TOTAL SALES	2,183.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/3100/0/31/02-19-2017/91

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. : 174284618832

Collection Ref. Code : 1845-44-737-9

Account ID : 1744410000-6

Customer Name : ABASANTA,MARIA JUNARA D

Meter Number : 474785GS6

Period : Jan 2017

Premise Address : ALAYON ST.,CANSOJONG,TALISAY

TOTAL AMOUNT DUE : 4,507.49

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 _____

17444100006

BC12/505.2/3100/0/31/02-19-2017/91

6,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784642276083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558756

78433100001

Date : 02-19-2017

BC12/505.2/3130/0703550/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7843310000-1

Collection Ref. Code : 1839-35-344-9

Customer Information----------

Name : ALIANIC,SALOME A

Premise Address : KIMBA,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	551402 GS6	Pole No	:	0703550
Serial No	:	68129987	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7706
Period From	:	01-18-2017	Prev Rdg	:	7523
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	340	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,106.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	852.23
Transmission Charge	0.4094/kWh	74.92
System Loss Charge	0.6734/kWh	123.23
Sub-Total		1,050.38
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	0.096/kWh	17.57
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,106.50	42.13
Sub-Total		59.72
Government Charges		
Franchise Tax - Local		8.19
Value Added Tax		
Generation		55.47
Transmission		2.26
System Loss		7.60
Distribution		63.43
Others		8.15
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		232.28
CURRENT BILL - FEBRUARY 2017		1,871.00
TOTAL AMOUNT DUE		3,977.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,980.06

Your monthly electricity consumption chart

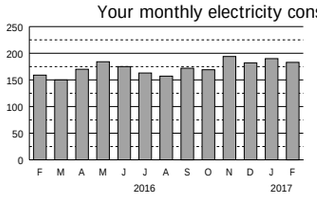

Avg Monthly Usage : 172.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,871.00		
Less : VAT	136.91		
Amount Net of VAT	1,734.09		
Less: BIR 2306	57.06		
BIR 2307	32.94	VATable Sales	1,734.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,644.09	VAT Zero Rated Sales	0.00
Add : VAT	136.91	VAT Amount	136.91
TOTAL AMOUNT DUE	1,781.00	TOTAL SALES	1,871.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/3130/0/31/02-19-2017/91

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. : 784642276083

Collection Ref. Code	: 1839-35-344-9	Premise Address	: KIMBA,CANSOJONG,TALISAY		
Account ID	: 7843310000-1				
Customer Name	: ALIANIC,SALOME A	TOTAL AMOUNT DUE	: 3,977.68	Overdue Bill	: 1
Meter Number	: 551402 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78433100001 BC12/505.2/3130/0/31/02-19-2017/91 6,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948816926272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558330

94814100007

Date : 02-19-2017

BC12/505.2/3150/0703550/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9481410000-7

Collection Ref. Code : 1823-44-848-8

Customer Information----------

Name : PADIN,JUN

Premise Address : CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	547824 GS6	Pole No	:	0703550
Serial No	:	75943137	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5252
Period From	:	01-18-2017	Prev Rdg	:	5150
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	100	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,384.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	475.01
Transmission Charge	0.4094/kWh	41.76
System Loss Charge	0.6734/kWh	68.69
Sub-Total		585.46
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	0.096/kWh	9.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,385.00	27.70
Sub-Total		37.50
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		30.92
Transmission		1.26
System Loss		4.26
Distribution		35.62
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		130.31
CURRENT BILL - FEBRUARY 2017		1,050.12
TOTAL AMOUNT DUE		2,434.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,210.00

Your monthly electricity consumption chart

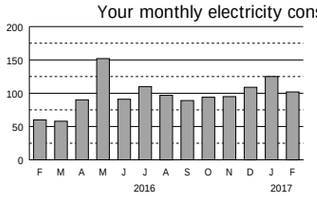

Avg Monthly Usage : 97.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,050.12		
Less : VAT	77.11		
Amount Net of VAT	973.01		
Less: BIR 2306	32.16		
BIR 2307	18.49	VATable Sales	973.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	922.36	VAT Zero Rated Sales	0.00
Add : VAT	77.11	VAT Amount	77.11
TOTAL AMOUNT DUE	999.47	TOTAL SALES	1,050.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/3150/0/31/02-19-2017/91

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. : 948816926272

Collection Ref. Code : 1823-44-848-8

Account ID : 9481410000-7

Customer Name : PADIN,JUN

Meter Number : 547824 GS6

Period : Jan 2017

Premise Address : CANSOJONG,TALISAY

TOTAL AMOUNT DUE : 2,434.87

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

94814100007

BC12/505.2/3150/0/31/02-19-2017/91

6,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979836943006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555697

97933100006

Date : 02-19-2017

BC12/505.2/3190/0703550/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9793310000-6

Collection Ref. Code : 1837-84-074-1

Customer Information----------

Name : BENOLAO,NANCY

Premise Address : KIMBA TALISAY

TIN :

Metering Information----------

Meter No	:	194476WS6	Pole No	:	0703550
Serial No	:	47517260	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	98020
Period From	:	01-18-2017	Prev Rdg	:	97942
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	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		881.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
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 675.89	- 101.38
Surcharge	0.02 of 882.00	17.64
Sub-Total		- 83.74
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 5.81
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		89.53
CURRENT BILL - FEBRUARY 2017		681.68
TOTAL AMOUNT DUE		1,563.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 675.21

Your monthly electricity consumption chart

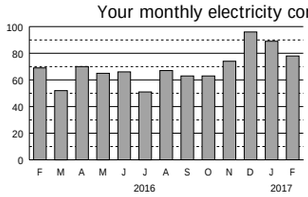

Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.68		
Less : VAT	49.41		
Amount Net of VAT	632.27		
Less: BIR 2306	20.59		
BIR 2307	11.90	VATable Sales	632.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.78	VAT Zero Rated Sales	0.00
Add : VAT	49.41	VAT Amount	49.41
TOTAL AMOUNT DUE	649.19	TOTAL SALES	681.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/3190/0/31/02-19-2017/91

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. : 979836943006

Collection Ref. Code	: 1837-84-074-1	Premise Address	: KIMBA TALISAY		
Account ID	: 9793310000-6				
Customer Name	: BENOLAO,NANCY	TOTAL AMOUNT DUE	: 1,563.48	Overdue Bill	: 1
Meter Number	: 194476WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97933100006 BC12/505.2/3190/0/31/02-19-2017/91 6,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964461577326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567255

96462473487

Date : 02-19-2017

BC12/505.2/3230/0703543/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9646247348-7

Collection Ref. Code : 1857-99-296-2

Customer Information----------

Name : CAJES,JOVELYN GUMANOY

Premise Address : VILLA LAGUNA,KIMBA,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	6009 EIS6	Pole No	:	0703543
Serial No	:	34635248	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	907
Period From	:	01-18-2017	Prev Rdg	:	873
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	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		310.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
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 297.44	- 148.72
Surcharge	0.02 of 310.50	6.21
Sub-Total		- 142.51
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.38
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		30.03
CURRENT BILL - FEBRUARY 2017		184.96
TOTAL AMOUNT DUE		495.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 188.00

Your monthly electricity consumption chart

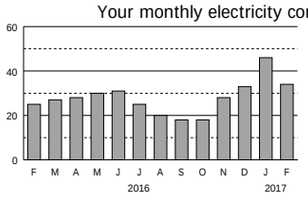

Avg Monthly Usage : 27.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.96		
Less : VAT	13.05		
Amount Net of VAT	171.91		
Less: BIR 2306	5.45		
BIR 2307	3.11	VATable Sales	171.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.35	VAT Zero Rated Sales	0.00
Add : VAT	13.05	VAT Amount	13.05
TOTAL AMOUNT DUE	176.40	TOTAL SALES	184.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/3230/0/31/02-19-2017/91

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. : 964461577326

Collection Ref. Code	: 1857-99-296-2	Premise Address	: VILLA LAGUNA,KIMBA,CANSOJONG, TALISAY CITY
Account ID	: 9646247348-7		
Customer Name	: CAJES,JOVELYN GUMANOY	TOTAL AMOUNT DUE	: 495.63
Meter Number	: 6009 EIS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96462473487

BC12/505.2/3230/0/31/02-19-2017/91

6,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983975907668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557369

98333100000

Date : 02-19-2017

BC12/505.2/3235/0703543/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9833310000-0

Collection Ref. Code : 1817-51-554-3

Customer Information----------

Name : CAIDIC,BIBIANA C

Premise Address : KIMBA,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	190724WS6	Pole No	:	0703543
Serial No	:	48610292	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4042
Period From	:	01-18-2017	Prev Rdg	:	4005
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	240	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		183.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
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 323.25	- 161.63
Surcharge	0.02 of 184.00	3.68
Sub-Total		- 157.95
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.72
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		32.25
CURRENT BILL - FEBRUARY 2017		197.55
TOTAL AMOUNT DUE		381.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 205.00

Your monthly electricity consumption chart

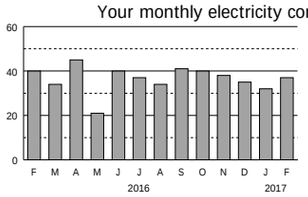

Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.55		
Less : VAT	13.80		
Amount Net of VAT	183.75		
Less: BIR 2306	5.75		
BIR 2307	3.32	VATable Sales	183.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.68	VAT Zero Rated Sales	0.00
Add : VAT	13.80	VAT Amount	13.80
TOTAL AMOUNT DUE	188.48	TOTAL SALES	197.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/3235/0/31/02-19-2017/91

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. : 983975907668

Collection Ref. Code	: 1817-51-554-3	Premise Address	: KIMBA,CANSOJONG,TALISAY		
Account ID	: 9833310000-0				
Customer Name	: CAIDIC,BIBIANA C	TOTAL AMOUNT DUE	: 381.44	Overdue Bill	: 1
Meter Number	: 190724WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98333100000 BC12/505.2/3235/0/31/02-19-2017/91 6,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466803354593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008548941

46693100003

Date : 02-19-2017

BC12/505.2/3250/0703543/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4669310000-3

Collection Ref. Code : 1831-43-062-2

Customer Information----------

Name : VILLANO,WILMA C

Premise Address : KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	365634GS6	Pole No	:	0703543
Serial No	:	2002110242	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	15077
Period From	:	01-18-2017	Prev Rdg	:	14931
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	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		1,781.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	679.92
Transmission Charge	0.4094/kWh	59.77
System Loss Charge	0.6734/kWh	98.32
Sub-Total		838.01
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	0.096/kWh	14.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,781.50	35.63
Sub-Total		49.67
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		44.26
Transmission		1.80
System Loss		6.08
Distribution		50.73
Others		6.75
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		185.72
CURRENT BILL - FEBRUARY 2017		1,496.15
TOTAL AMOUNT DUE		3,277.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,489.00

Your monthly electricity consumption chart

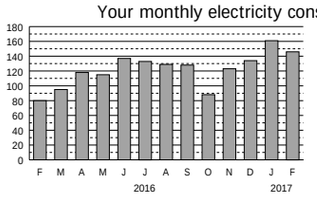

Avg Monthly Usage : 122.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,496.15		
Less : VAT	109.62		
Amount Net of VAT	1,386.53		
Less: BIR 2306	45.67		
BIR 2307	26.34	VATable Sales	1,386.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,314.52	VAT Zero Rated Sales	0.00
Add : VAT	109.62	VAT Amount	109.62
TOTAL AMOUNT DUE	1,424.14	TOTAL SALES	1,496.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/3250/0/31/02-19-2017/91

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. : 466803354593

Collection Ref. Code : 1831-43-062-2

Account ID : 4669310000-3

Customer Name : VILLANO,WILMA C

Meter Number : 365634GS6

Period : Jan 2017

Premise Address : KIMBA CANSOJONG TALISAY

TOTAL AMOUNT DUE : 3,277.46

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

46693100003 BC12/505.2/3250/0/31/02-19-2017/91 6,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115709817496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557756

11501836727

Date : 02-19-2017

BC12/505.2/3280/0703522/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1150183672-7

Collection Ref. Code : 1853-69-260-3

Customer Information----------

Name : MATEO,MERACEL TANGAHA

Premise Address : VILLA LAGUNA KIMBA,CANSOJONG

TIN :

Metering Information----------

Meter No	:	556995 GS6	Pole No	:	0703522
Serial No	:	52303107	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2563
Period From	:	01-18-2017	Prev Rdg	:	2500
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	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		488.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
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 546.86	- 109.37
Surcharge	0.02 of 1,098.50	21.97
Sub-Total		- 87.40
Government Charges		
Franchise Tax - Local		2.30
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 6.03
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		71.00
CURRENT BILL - FEBRUARY 2017		530.46
TOTAL AMOUNT DUE		1,018.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 610.00

Your monthly electricity consumption chart

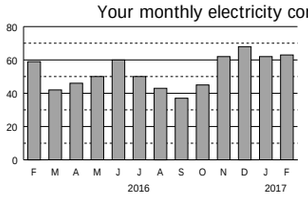

Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	530.46		
Less : VAT	38.68		
Amount Net of VAT	491.78		
Less: BIR 2306	16.11		
BIR 2307	9.24	VATable Sales	491.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	466.43	VAT Zero Rated Sales	0.00
Add : VAT	38.68	VAT Amount	38.68
TOTAL AMOUNT DUE	505.11	TOTAL SALES	530.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/3280/0/31/02-19-2017/91

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. : 115709817496

Collection Ref. Code	: 1853-69-260-3	Premise Address	: VILLA LAGUNA KIMBA,CANSOJONG
Account ID	: 1150183672-7		
Customer Name	: MATEO,MERACEL TANGAHA	TOTAL AMOUNT DUE	: 1,018.73
Meter Number	: 556995 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11501836727

BC12/505.2/3280/0/31/02-19-2017/91

6,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035388016671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550205

03533100008

Date : 02-19-2017

BC12/505.2/3300/0703522/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0353310000-8

Collection Ref. Code : 1817-85-566-2

Customer Information----------

Name : RESTAURO,LIZA M

Premise Address : LAGUNA,TALISAY

TIN :

Metering Information----------

Meter No	:	421862GS6	Pole No	:	0703522
Serial No	:	63935415	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5223
Period From	:	01-18-2017	Prev Rdg	:	5173
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	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		338.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
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	-0.3 of 435.06	- 130.52
Surcharge	0.02 of 338.00	6.76
Sub-Total		- 123.76
Government Charges		
Franchise Tax - Local		1.56
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 9.69
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		51.33
CURRENT BILL - FEBRUARY 2017		362.63
TOTAL AMOUNT DUE		700.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 325.00

Your monthly electricity consumption chart

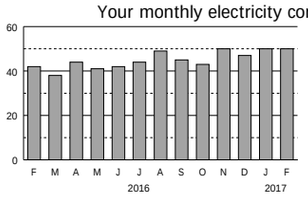

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	362.63		
Less : VAT	25.93		
Amount Net of VAT	336.70		
Less: BIR 2306	10.80		
BIR 2307	6.26	VATable Sales	336.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	319.64	VAT Zero Rated Sales	0.00
Add : VAT	25.93	VAT Amount	25.93
TOTAL AMOUNT DUE	345.57	TOTAL SALES	362.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/3300/0/31/02-19-2017/91

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. : 035388016671

Collection Ref. Code	: 1817-85-566-2	Premise Address	: LAGUNA,TALISAY		
Account ID	: 0353310000-8				
Customer Name	: RESTAURO,LIZA M	TOTAL AMOUNT DUE	: 700.79	Overdue Bill	: 1
Meter Number	: 421862GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03533100008

BC12/505.2/3300/0/31/02-19-2017/91

6,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013427562269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556878

01333100004

Date : 02-19-2017

BC12/505.2/3310/0703522/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0133310000-4

Collection Ref. Code : 1817-47-785-4

Customer Information----------

Name : RESTAURO,ARLENE C

Premise Address : VILLA LAGUNA, KIMBA,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	370947GS6	Pole No	:	0703522
Serial No	:	2003131649	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9693
Period From	:	01-18-2017	Prev Rdg	:	9622
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	300	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		567.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
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 615.68	- 92.35
Surcharge	0.02 of 567.50	11.35
Sub-Total		- 81.00
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 5.87
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		80.94
CURRENT BILL - FEBRUARY 2017		615.62
TOTAL AMOUNT DUE		1,183.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 500.00

Your monthly electricity consumption chart

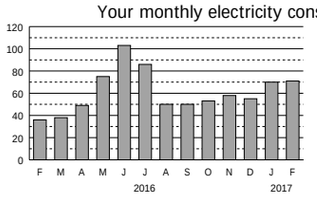

Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.62		
Less : VAT	44.44		
Amount Net of VAT	571.18		
Less: BIR 2306	18.53		
BIR 2307	10.75	VATable Sales	571.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	541.90	VAT Zero Rated Sales	0.00
Add : VAT	44.44	VAT Amount	44.44
TOTAL AMOUNT DUE	586.34	TOTAL SALES	615.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/3310/0/31/02-19-2017/91

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. : 013427562269

Collection Ref. Code	: 1817-47-785-4	Premise Address	: VILLA LAGUNA, KIMBA,CANSOJONG,TALISAY
Account ID	: 0133310000-4		
Customer Name	: RESTAURO,ARLENE C	TOTAL AMOUNT DUE	: 1,183.27
Meter Number	: 370947GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01333100004

BC12/505.2/3310/0/31/02-19-2017/91

6,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326785720361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564439

32625079515

Date : 02-19-2017

BC12/505.2/3330/0703536/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3262507951-5

Collection Ref. Code : 1857-75-917-6

Customer Information----------

Name : VIZCAYNO,JODELYN GINGARAY

Premise Address : CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	015078 EFS6	Pole No	:	0703536
Serial No	:	90699465	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2519
Period From	:	01-18-2017	Prev Rdg	:	2464
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	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 : 02-R-20 Business Style :

PREVIOUS BALANCE		866.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
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 478.07	- 143.42
Surcharge	0.02 of 867.00	17.34
Sub-Total		- 126.08
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 9.45
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		57.64
CURRENT BILL - FEBRUARY 2017		409.63
TOTAL AMOUNT DUE		1,276.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 600.00

Your monthly electricity consumption chart

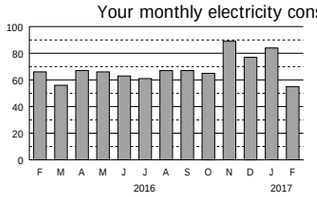

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.63		
Less : VAT	29.67		
Amount Net of VAT	379.96		
Less: BIR 2306	12.38		
BIR 2307	7.08	VATable Sales	379.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.50	VAT Zero Rated Sales	0.00
Add : VAT	29.67	VAT Amount	29.67
TOTAL AMOUNT DUE	390.17	TOTAL SALES	409.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/3330/0/31/02-19-2017/91

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. : 326785720361

Collection Ref. Code	: 1857-75-917-6	Premise Address	: CANSOJONG,TALISAY CITY		
Account ID	: 3262507951-5				
Customer Name	: VIZCAYNO,JODELYN GINGARAY	TOTAL AMOUNT DUE	: 1,276.59	Overdue Bill	: 1
Meter Number	: 015078 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32625079515 BC12/505.2/3330/0/31/02-19-2017/91 6,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624443452733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563076

62410086045

Date : 02-19-2017

BC12/505.2/3342/1101975/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6241008604-5

Collection Ref. Code : 1849-80-506-7

Customer Information----------

Name : BASCON,MERLINDA LARGO

Premise Address : KIMBA,CANSOJONG

TIN :

Metering Information----------

Meter No	:	253800 GS6	Pole No	:	1101975
Serial No	:	41915731	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12749
Period From	:	01-18-2017	Prev Rdg	:	12598
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	363	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,054.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	703.21
Transmission Charge	0.4094/kWh	61.82
System Loss Charge	0.6734/kWh	101.68
Sub-Total		866.71
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	0.096/kWh	14.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,055.00	41.10
Sub-Total		55.62
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		45.77
Transmission		1.87
System Loss		6.28
Distribution		52.45
Others		7.49
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		192.59
CURRENT BILL - FEBRUARY 2017		1,551.97
TOTAL AMOUNT DUE		3,606.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 2,097.00

Your monthly electricity consumption chart

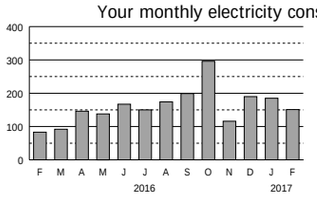

Avg Monthly Usage : 160.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,551.97		
Less : VAT	113.86		
Amount Net of VAT	1,438.11		
Less: BIR 2306	47.45		
BIR 2307	27.32	VATable Sales	1,438.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,363.34	VAT Zero Rated Sales	0.00
Add : VAT	113.86	VAT Amount	113.86
TOTAL AMOUNT DUE	1,477.20	TOTAL SALES	1,551.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/3342/0/31/02-19-2017/91

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. : 624443452733

Collection Ref. Code	: 1849-80-506-7	Premise Address	: KIMBA,CANSOJONG		
Account ID	: 6241008604-5				
Customer Name	: BASCON,MERLINDA LARGO	TOTAL AMOUNT DUE	: 3,606.90	Overdue Bill	: 1
Meter Number	: 253800 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62410086045 BC12/505.2/3342/0/31/02-19-2017/91 6,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793728272060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563848

79348956487

Date : 02-19-2017

BC12/505.2/3344/0703550/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7934895648-7

Collection Ref. Code : 1857-73-290-1

Customer Information----------

Name : FLORES,JUNETH VERACES

Premise Address : ALAYON,KIMBA,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	012907 EFS6	Pole No	:	0703550
Serial No	:	121510048	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3117
Period From	:	01-18-2017	Prev Rdg	:	3010
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	350	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		990.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
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	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 990.50	19.81
Sub-Total		30.09
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		4.18
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		135.48
CURRENT BILL - FEBRUARY 2017		1,090.88
TOTAL AMOUNT DUE		2,081.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,500.00

Your monthly electricity consumption chart

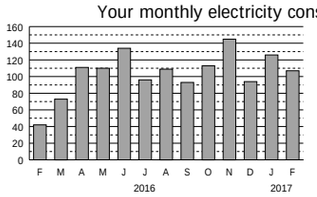

Avg Monthly Usage : 104.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,090.88		
Less : VAT	79.72		
Amount Net of VAT	1,011.16		
Less: BIR 2306	33.22		
BIR 2307	19.20	VATable Sales	1,011.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	958.74	VAT Zero Rated Sales	0.00
Add : VAT	79.72	VAT Amount	79.72
TOTAL AMOUNT DUE	1,038.46	TOTAL SALES	1,090.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/3344/0/31/02-19-2017/91

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. : 793728272060

Collection Ref. Code	: 1857-73-290-1	Premise Address	: ALAYON,KIMBA,CANSOJONG, TALISAY CITY		
Account ID	: 7934895648-7				
Customer Name	: FLORES,JUNETH VERACES	TOTAL AMOUNT DUE	: 2,081.62	Overdue Bill	: 1
Meter Number	: 012907 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79348956487

BC12/505.2/3344/0/31/02-19-2017/91

6,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535495810707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549992

53528069999

Date : 02-19-2017

BC12/505.2/3350/0698705/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5352806999-9

Collection Ref. Code : 1849-27-686-2

Customer Information----------

Name : MACARAYA,JOCELYN RACAZA

Premise Address : SITIO KIMBA,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1152799	Pole No	:	0698705
Serial No	:	40103568	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1836
Period From	:	01-18-2017	Prev Rdg	:	1651
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	566	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		2,172.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	861.55
Transmission Charge	0.4094/kWh	75.74
System Loss Charge	0.6734/kWh	124.58
Sub-Total		1,061.87
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	0.096/kWh	17.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,172.50	43.45
Sub-Total		61.23
Government Charges		
Franchise Tax - Local		8.29
Value Added Tax		
Generation		56.10
Transmission		2.29
System Loss		7.69
Distribution		64.12
Others		8.34
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		234.96
CURRENT BILL - FEBRUARY 2017		1,892.40
TOTAL AMOUNT DUE		4,064.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,025.00

Your monthly electricity consumption chart

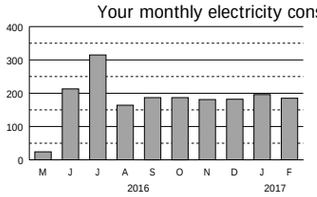

Avg Monthly Usage : 183.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,892.40		
Less : VAT	138.54		
Amount Net of VAT	1,753.86		
Less: BIR 2306	57.72		
BIR 2307	33.31	VATable Sales	1,753.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,662.83	VAT Zero Rated Sales	0.00
Add : VAT	138.54	VAT Amount	138.54
TOTAL AMOUNT DUE	1,801.37	TOTAL SALES	1,892.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/3350/0/31/02-19-2017/91

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. : 535495810707

Collection Ref. Code	: 1849-27-686-2	Premise Address	: SITIO KIMBA,SAN ROQUE, TALISAY CITY		
Account ID	: 5352806999-9				
Customer Name	: MACARAYA,JOCELYN RACAZA	TOTAL AMOUNT DUE	: 4,064.84	Overdue Bill	: 1
Meter Number	: MTR1152799				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53528069999 BC12/505.2/3350/0/31/02-19-2017/91 6,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707751268422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553038

70754100009

Date : 02-19-2017

BC12/505.2/3360/0698705/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7075410000-9

Collection Ref. Code : 1845-67-866-4

Customer Information----------

Name : TORREON,DIOSDADO M1 G

Premise Address : SITIO KIMBA,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	485467GS6	Pole No	:	0698705
Serial No	:	58587608	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	49973
Period From	:	01-18-2017	Prev Rdg	:	49340
No of Days	:	30	Diff Rdg	:	633
Avg kWh/day	:	21.10	Registered	:	633
Conn Load	:	688	Billed kWh	:	633

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,205.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,947.88
Transmission Charge	0.4094/kWh	259.15
System Loss Charge	0.6734/kWh	426.26
Sub-Total		3,633.29
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	0.096/kWh	60.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 6,205.50	124.11
Sub-Total		184.95
Government Charges		
Franchise Tax - Local		28.17
Value Added Tax		
Generation		191.90
Transmission		7.82
System Loss		26.31
Distribution		217.94
Others		25.57
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		799.28
CURRENT BILL - FEBRUARY 2017		6,433.72
TOTAL AMOUNT DUE		12,639.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 7,611.00

Your monthly electricity consumption chart

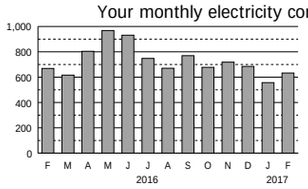

Avg Monthly Usage : 726.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,433.72		
Less : VAT	469.54		
Amount Net of VAT	5,964.18		
Less: BIR 2306	195.64		
BIR 2307	113.25	VATable Sales	5,964.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,655.29	VAT Zero Rated Sales	0.00
Add : VAT	469.54	VAT Amount	469.54
TOTAL AMOUNT DUE	6,124.83	TOTAL SALES	6,433.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/3360/0/31/02-19-2017/91

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. : 707751268422

Collection Ref. Code	: 1845-67-866-4	Premise Address	: SITIO KIMBA,CANSOJONG,TALISAY		
Account ID	: 7075410000-9				
Customer Name	: TORREON,DIOSDADO M1 G	TOTAL AMOUNT DUE	: 12,639.22	Overdue Bill	: 1
Meter Number	: 485467GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70754100009 BC12/505.2/3360/0/31/02-19-2017/91 6,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451585031257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558764

45119480791

Date : 02-19-2017

BC12/505.2/3370/0698670/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4511948079-1

Collection Ref. Code : 1851-46-194-9

Customer Information----------

Name : TORREON,ARIANE LOVELY LABAGALA

Premise Address : KIMBA,CANSOJONG

TIN :

Metering Information----------

Meter No	:	520400 GS6	Pole No	:	0698670
Serial No	:	56626116	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10291
Period From	:	01-18-2017	Prev Rdg	:	10086
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	520	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		1,582.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	954.69
Transmission Charge	0.4094/kWh	83.93
System Loss Charge	0.6734/kWh	138.05
Sub-Total		1,176.67
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	0.096/kWh	19.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,583.00	31.66
Sub-Total		51.36
Government Charges		
Franchise Tax - Local		9.10
Value Added Tax		
Generation		62.14
Transmission		2.53
System Loss		8.52
Distribution		70.99
Others		7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		258.20
CURRENT BILL - FEBRUARY 2017		2,077.79
TOTAL AMOUNT DUE		3,660.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,711.44

Your monthly electricity consumption chart

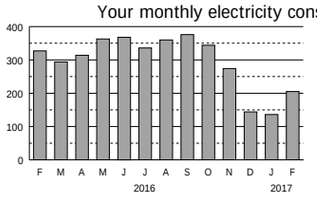

Avg Monthly Usage : 295.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,077.79		
Less : VAT	151.44		
Amount Net of VAT	1,926.35		
Less: BIR 2306	63.09		
BIR 2307	36.57	VATable Sales	1,926.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,826.69	VAT Zero Rated Sales	0.00
Add : VAT	151.44	VAT Amount	151.44
TOTAL AMOUNT DUE	1,978.13	TOTAL SALES	2,077.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/3370/0/31/02-19-2017/91

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. : 451585031257

Collection Ref. Code	: 1851-46-194-9	Premise Address	: KIMBA,CANSOJONG		
Account ID	: 4511948079-1				
Customer Name	: TORREON,ARIANE LOVELY LABAGALA	TOTAL AMOUNT DUE	: 3,660.71	Overdue Bill	: 1
Meter Number	: 520400 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45119480791 BC12/505.2/3370/0/31/02-19-2017/91 6,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017427505888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559407

01754100004

Date : 02-19-2017

BC12/505.2/3390/0698705/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0175410000-4

Collection Ref. Code : 1845-67-752-8

Customer Information----------

Name : TORREON,DIOSDADO M3 G

Premise Address : SITIO KIMBA,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1161670	Pole No	:	0698705
Serial No	:	40119784	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3371
Period From	:	01-18-2017	Prev Rdg	:	3157
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	688	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,150.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	996.60
Transmission Charge	0.4094/kWh	87.61
System Loss Charge	0.6734/kWh	144.11
Sub-Total		1,228.32
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	0.096/kWh	20.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,150.50	83.01
Sub-Total		103.57
Government Charges		
Franchise Tax - Local		9.75
Value Added Tax		
Generation		64.89
Transmission		2.64
System Loss		8.91
Distribution		74.08
Others		13.60
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		275.82
CURRENT BILL - FEBRUARY 2017		2,225.03
TOTAL AMOUNT DUE		6,375.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 24, 2016 - 9,088.00

Your monthly electricity consumption chart

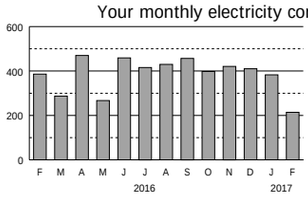

Avg Monthly Usage : 384.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,225.03		
Less : VAT	164.12		
Amount Net of VAT	2,060.91		
Less: BIR 2306	68.38		
BIR 2307	39.18	VATable Sales	2,060.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,953.35	VAT Zero Rated Sales	0.00
Add : VAT	164.12	VAT Amount	164.12
TOTAL AMOUNT DUE	2,117.47	TOTAL SALES	2,225.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/3390/0/31/02-19-2017/91

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. : 017427505888

Collection Ref. Code : 1845-67-752-8

Account ID : 0175410000-4

Customer Name : TORREON,DIOSDADO M3 G

Meter Number : MTR1161670

Period : Jan 2017

Premise Address : SITIO KIMBA,CANSOJONG,TALISAY

TOTAL AMOUNT DUE : 6,375.37

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 _____

01754100004

BC12/505.2/3390/0/31/02-19-2017/91

6,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217982685195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560285

21754100002

Date : 02-19-2017

BC12/505.2/3410/0698705/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2175410000-2

Collection Ref. Code : 1845-67-758-7

Customer Information----------

Name : TORREON,DIOSDADO M5 G

Premise Address : SITIO KIMBA,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	485464GS6	Pole No	:	0698705
Serial No	:	64316013	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	25003
Period From	:	01-18-2017	Prev Rdg	:	24820
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	688	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,110.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	852.23
Transmission Charge	0.4094/kWh	74.92
System Loss Charge	0.6734/kWh	123.23
Sub-Total		1,050.38
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	0.096/kWh	17.57
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,110.00	42.20
Sub-Total		59.79
Government Charges		
Franchise Tax - Local		8.19
Value Added Tax		
Generation		55.47
Transmission		2.26
System Loss		7.60
Distribution		63.43
Others		8.16
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		232.29
CURRENT BILL - FEBRUARY 2017		1,871.08
TOTAL AMOUNT DUE		3,981.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,142.00

Your monthly electricity consumption chart

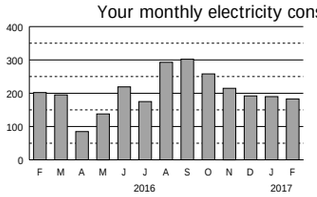

Avg Monthly Usage : 203.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,871.08		
Less : VAT	136.92		
Amount Net of VAT	1,734.16		
Less: BIR 2306	57.06		
BIR 2307	32.94	VATable Sales	1,734.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,644.16	VAT Zero Rated Sales	0.00
Add : VAT	136.92	VAT Amount	136.92
TOTAL AMOUNT DUE	1,781.08	TOTAL SALES	1,871.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/3410/0/31/02-19-2017/91

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. : 217982685195

Collection Ref. Code	: 1845-67-758-7	Premise Address	: SITIO KIMBA,CANSOJONG,TALISAY		
Account ID	: 2175410000-2				
Customer Name	: TORREON,DIOSDADO M5 G	TOTAL AMOUNT DUE	: 3,981.25	Overdue Bill	: 1
Meter Number	: 485464GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21754100002

BC12/505.2/3410/0/31/02-19-2017/91

6,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384326512851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559743

38413100009

Date : 02-19-2017

BC12/505.2/3550/0698635/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3841310000-9

Collection Ref. Code : 1841-29-749-6

Customer Information----------

Name : DE LA VICTORIA,CARLO C

Premise Address : 729 KIMBA,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	368104GS6	Pole No	:	0698635
Serial No	:	02106072	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	32209
Period From	:	01-18-2017	Prev Rdg	:	31968
No of Days	:	30	Diff Rdg	:	241
Avg kWh/day	:	8.03	Registered	:	241
Conn Load	:	300	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,139.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,122.34
Transmission Charge	0.4094/kWh	98.67
System Loss Charge	0.6734/kWh	162.29
Sub-Total		1,383.30
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	0.096/kWh	23.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,139.50	62.79
Sub-Total		85.96
Government Charges		
Franchise Tax - Local		10.82
Value Added Tax		
Generation		73.06
Transmission		2.98
System Loss		10.01
Distribution		83.35
Others		11.61
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		306.64
CURRENT BILL - FEBRUARY 2017		2,470.46
TOTAL AMOUNT DUE		5,610.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 3,150.25

Your monthly electricity consumption chart

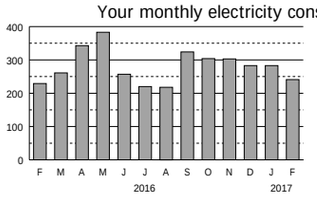

Avg Monthly Usage : 280.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,470.46		
Less : VAT	181.01		
Amount Net of VAT	2,289.45		
Less: BIR 2306	75.42		
BIR 2307	43.49	VATable Sales	2,289.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,170.54	VAT Zero Rated Sales	0.00
Add : VAT	181.01	VAT Amount	181.01
TOTAL AMOUNT DUE	2,351.55	TOTAL SALES	2,470.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/3550/0/31/02-19-2017/91

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. : 384326512851

Collection Ref. Code	: 1841-29-749-6	Premise Address	: 729 KIMBA,SAN ROQUE,TALISAY		
Account ID	: 3841310000-9				
Customer Name	: DE LA VICTORIA,CARLO C	TOTAL AMOUNT DUE	: 5,610.05	Overdue Bill	: 1
Meter Number	: 368104GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38413100009 BC12/505.2/3550/0/31/02-19-2017/91 6,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874665515332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553154

87433100002

Date : 02-19-2017

BC12/505.2/3560/0698656/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8743310000-2

Collection Ref. Code : 1817-78-086-7

Customer Information----------

Name : BATHAN,ANJA DELA VICTORIA

Premise Address : KIMBA,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	201436WS6	Pole No	:	0698656
Serial No	:	48325661	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	27596
Period From	:	01-18-2017	Prev Rdg	:	27360
No of Days	:	30	Diff Rdg	:	236
Avg kWh/day	:	7.87	Registered	:	236
Conn Load	:	462	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,013.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,099.05
Transmission Charge	0.4094/kWh	96.62
System Loss Charge	0.6734/kWh	158.92
Sub-Total		1,354.59
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	0.096/kWh	22.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,013.50	60.27
Sub-Total		82.96
Government Charges		
Franchise Tax - Local		10.59
Value Added Tax		
Generation		71.56
Transmission		2.92
System Loss		9.80
Distribution		81.63
Others		11.23
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		300.16
CURRENT BILL - FEBRUARY 2017		2,417.97
Advance Payment/Credit Adjustments		- 6.72
TOTAL AMOUNT DUE		5,424.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,851.00

Your monthly electricity consumption chart

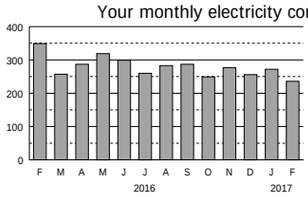

Avg Monthly Usage : 279.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,417.97		
Less : VAT	177.14		
Amount Net of VAT	2,240.83		
Less: BIR 2306	73.80		
BIR 2307	42.57	VATable Sales	2,240.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,124.46	VAT Zero Rated Sales	0.00
Add : VAT	177.14	VAT Amount	177.14
TOTAL AMOUNT DUE	2,301.60	TOTAL SALES	2,417.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/3560/0/31/02-19-2017/91

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. : 874665515332

Collection Ref. Code	: 1817-78-086-7	Premise Address	: KIMBA,SAN ROQUE,TALISAY		
Account ID	: 8743310000-2				
Customer Name	: BATHAN,ANJA DELA VICTORIA	TOTAL AMOUNT DUE	: 5,424.63	Overdue Bill	: 1
Meter Number	: 201436WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87433100002 BC12/505.2/3560/0/31/02-19-2017/91 6,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011304316529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555946

01124100007

Date : 02-19-2017

BC12/505.2/3580/0698621/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0112410000-7

Collection Ref. Code : 1831-82-029-3

Customer Information----------

Name : VILLARIAS,ELMA B

Premise Address : KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	347341GS6	Pole No	:	0698621
Serial No	:	45122951	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11010
Period From	:	01-18-2017	Prev Rdg	:	10306
No of Days	:	30	Diff Rdg	:	704
Avg kWh/day	:	23.47	Registered	:	704
Conn Load	:	780	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		6,782.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,278.53
Transmission Charge	0.4094/kWh	288.22
System Loss Charge	0.6734/kWh	474.07
Sub-Total		4,040.82
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	0.096/kWh	67.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 6,782.50	135.65
Sub-Total		203.31
Government Charges		
Franchise Tax - Local		31.32
Value Added Tax		
Generation		213.42
Transmission		8.70
System Loss		29.27
Distribution		242.32
Others		28.16
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		888.59
CURRENT BILL - FEBRUARY 2017		7,152.08
TOTAL AMOUNT DUE		13,934.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 10,000.00

Your monthly electricity consumption chart

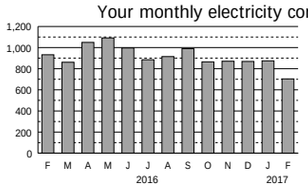

Avg Monthly Usage : 915.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,152.08		
Less : VAT	521.87		
Amount Net of VAT	6,630.21		
Less: BIR 2306	217.44		
BIR 2307	125.90	VATable Sales	6,630.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,286.87	VAT Zero Rated Sales	0.00
Add : VAT	521.87	VAT Amount	521.87
TOTAL AMOUNT DUE	6,808.74	TOTAL SALES	7,152.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/3580/0/31/02-19-2017/91

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. : 011304316529

Collection Ref. Code	: 1831-82-029-3	Premise Address	: KIMBA CANSOJONG TALISAY		
Account ID	: 0112410000-7				
Customer Name	: VILLARIAS,ELMA B	TOTAL AMOUNT DUE	: 13,934.68	Overdue Bill	: 1
Meter Number	: 347341GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01124100007 BC12/505.2/3580/0/31/02-19-2017/91 6,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379332071442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556431

37924100003

Date : 02-19-2017

BC12/505.2/3620/0698635/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3792410000-3

Collection Ref. Code : 1823-77-908-5

Customer Information----------

Name : OCA,REMEGIO

Premise Address : KIMBA SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	287433SS3	Pole No	:	0698635
Serial No	:	24474398	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5623
Period From	:	01-18-2017	Prev Rdg	:	5569
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	75	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		595.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
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 469.46	- 140.84
Surcharge	0.02 of 595.00	11.90
Sub-Total		- 128.94
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 9.89
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		55.96
CURRENT BILL - FEBRUARY 2017		396.48
TOTAL AMOUNT DUE		991.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 473.42

Your monthly electricity consumption chart

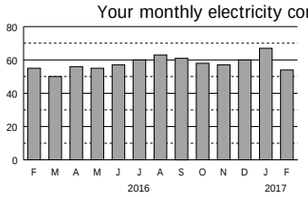

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	396.48		
Less : VAT	28.52		
Amount Net of VAT	367.96		
Less: BIR 2306	11.88		
BIR 2307	6.84	VATable Sales	367.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	349.24	VAT Zero Rated Sales	0.00
Add : VAT	28.52	VAT Amount	28.52
TOTAL AMOUNT DUE	377.76	TOTAL SALES	396.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/3620/0/31/02-19-2017/91

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. : 379332071442

Collection Ref. Code	: 1823-77-908-5	Premise Address	: KIMBA SAN ROQUE,TALISAY
Account ID	: 3792410000-3		
Customer Name	: OCA,REMEGIO	TOTAL AMOUNT DUE	: 991.71
Meter Number	: 287433SS3		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37924100003 BC12/505.2/3620/0/31/02-19-2017/91 6,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571413642602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551102

57163100001

Date : 02-19-2017

BC12/505.2/3650/0703564/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5716310000-1

Collection Ref. Code : 1829-84-353-2

Customer Information----------

Name : SANTIAGO,JOCELYN B

Premise Address : KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	119856DS6	Pole No	:	0703564
Serial No	:	21889025	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	48058
Period From	:	01-18-2017	Prev Rdg	:	47706
No of Days	:	30	Diff Rdg	:	352
Avg kWh/day	:	11.73	Registered	:	352
Conn Load	:	2452	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		4,488.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,639.26
Transmission Charge	0.4094/kWh	144.11
System Loss Charge	0.6734/kWh	237.04
Sub-Total		2,020.41
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	0.096/kWh	33.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,488.00	89.76
Sub-Total		123.59
Government Charges		
Franchise Tax - Local		15.78
Value Added Tax		
Generation		106.71
Transmission		4.35
System Loss		14.63
Distribution		121.46
Others		16.72
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		447.35
CURRENT BILL - FEBRUARY 2017		3,603.52
TOTAL AMOUNT DUE		8,091.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 4,075.00

Your monthly electricity consumption chart

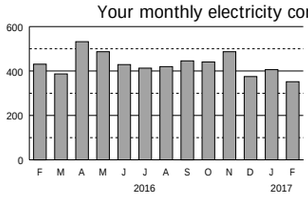

Avg Monthly Usage : 431.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,603.52		
Less : VAT	263.87		
Amount Net of VAT	3,339.65		
Less: BIR 2306	109.96		
BIR 2307	63.44	VATable Sales	3,339.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,166.25	VAT Zero Rated Sales	0.00
Add : VAT	263.87	VAT Amount	263.87
TOTAL AMOUNT DUE	3,430.12	TOTAL SALES	3,603.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/3650/0/31/02-19-2017/91

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. : 571413642602

Collection Ref. Code	: 1829-84-353-2	Premise Address	: KIMBA SAN ROQUE TALISAY		
Account ID	: 5716310000-1				
Customer Name	: SANTIAGO,JOCELYN B	TOTAL AMOUNT DUE	: 8,091.65	Overdue Bill	: 1
Meter Number	: 119856DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57163100001 BC12/505.2/3650/0/31/02-19-2017/91 6,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263957423562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566463

26333100001

Date : 02-19-2017

BC12/505.2/3660/0698614/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2633310000-1

Collection Ref. Code : 1817-50-935-7

Customer Information----------

Name : MABALA,FAUSTINA

Premise Address : SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1014112	Pole No	:	0698614
Serial No	:	40609877	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8254
Period From	:	01-18-2017	Prev Rdg	:	7969
No of Days	:	30	Diff Rdg	:	285
Avg kWh/day	:	9.50	Registered	:	285
Conn Load	:	0	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,732.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,327.25
Transmission Charge	0.4094/kWh	116.68
System Loss Charge	0.6734/kWh	191.92
Sub-Total		1,635.85
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	0.096/kWh	27.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,733.00	74.66
Sub-Total		102.05
Government Charges		
Franchise Tax - Local		12.79
Value Added Tax		
Generation		86.40
Transmission		3.53
System Loss		11.84
Distribution		98.46
Others		13.78
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		362.57
CURRENT BILL - FEBRUARY 2017		2,920.94
TOTAL AMOUNT DUE		6,653.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 3,600.00

Your monthly electricity consumption chart

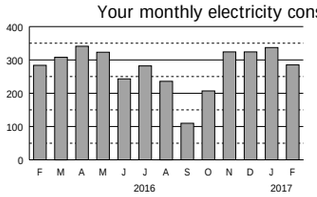

Avg Monthly Usage : 277.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,920.94		
Less : VAT	214.01		
Amount Net of VAT	2,706.93		
Less: BIR 2306	89.16		
BIR 2307	51.42	VATable Sales	2,706.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,566.35	VAT Zero Rated Sales	0.00
Add : VAT	214.01	VAT Amount	214.01
TOTAL AMOUNT DUE	2,780.36	TOTAL SALES	2,920.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/3660/0/31/02-19-2017/91

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. : 263957423562

Collection Ref. Code	: 1817-50-935-7	Premise Address	: SAN ROQUE TALISAY		
Account ID	: 2633310000-1				
Customer Name	: MABALA,FAUSTINA	TOTAL AMOUNT DUE	: 6,653.90	Overdue Bill	: 1
Meter Number	: MTR1014112				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26333100001 BC12/505.2/3660/0/31/02-19-2017/91 6,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063348893781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567380

06333100003

Date : 02-19-2017

BC12/505.2/3670/0703564/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0633310000-3

Collection Ref. Code : 1817-50-905-5

Customer Information----------

Name : RABAYA,MARIO

Premise Address : SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1187035	Pole No	:	0703564
Serial No	:	40133012	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2139
Period From	:	01-18-2017	Prev Rdg	:	1706
No of Days	:	30	Diff Rdg	:	433
Avg kWh/day	:	14.43	Registered	:	433
Conn Load	:	0	Billed kWh	:	433

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,999.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,016.48
Transmission Charge	0.4094/kWh	177.27
System Loss Charge	0.6734/kWh	291.58
Sub-Total		2,485.33
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	0.096/kWh	41.57
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 8,686.50	173.73
Sub-Total		215.35
Government Charges		
Franchise Tax - Local		19.72
Value Added Tax		
Generation		131.27
Transmission		5.35
System Loss		18.00
Distribution		149.27
Others		28.21
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		558.11
CURRENT BILL - FEBRUARY 2017		4,502.73
TOTAL AMOUNT DUE		6,502.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 4,322.00

Your monthly electricity consumption chart

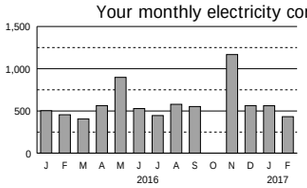

Avg Monthly Usage : 588.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,502.73		
Less : VAT	332.10		
Amount Net of VAT	4,170.63		
Less: BIR 2306	138.36		
BIR 2307	79.29	VATable Sales	4,170.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,952.98	VAT Zero Rated Sales	0.00
Add : VAT	332.10	VAT Amount	332.10
TOTAL AMOUNT DUE	4,285.08	TOTAL SALES	4,502.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/3670/0/31/02-19-2017/91

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. : 063348893781

Collection Ref. Code : 1817-50-905-5

Account ID : 0633310000-3

Customer Name : RABAYA,MARIO

Meter Number : MTR1187035

Period : Jan 2017

Premise Address : SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 6,502.56

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 _____

06333100003 BC12/505.2/3670/0/31/02-19-2017/91 6,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559363937907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565248

55944100001

Date : 02-19-2017

BC12/505.2/3720/0698593/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5594410000-1

Collection Ref. Code : 1813-39-215-3

Customer Information----------

Name : SERRANO,CRISTINA E.

Premise Address : KIMBA,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1135870	Pole No	:	0698593
Serial No	:	85022730	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	943
Period From	:	01-18-2017	Prev Rdg	:	905
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	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		408.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
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 331.85	- 165.93
Surcharge	0.02 of 408.50	8.17
Sub-Total		- 157.76
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
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		33.65
CURRENT BILL - FEBRUARY 2017		207.74
TOTAL AMOUNT DUE		616.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 522.00

Your monthly electricity consumption chart

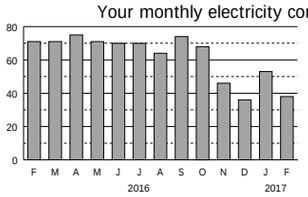

Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.74		
Less : VAT	14.68		
Amount Net of VAT	193.06		
Less: BIR 2306	6.12		
BIR 2307	3.50	VATable Sales	193.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.44	VAT Zero Rated Sales	0.00
Add : VAT	14.68	VAT Amount	14.68
TOTAL AMOUNT DUE	198.12	TOTAL SALES	207.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/3720/0/31/02-19-2017/91

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. : 559363937907

Collection Ref. Code	: 1813-39-215-3	Premise Address	: KIMBA,SAN ROQUE,TALISAY		
Account ID	: 5594410000-1				
Customer Name	: SERRANO,CRISTINA E.	TOTAL AMOUNT DUE	: 616.24	Overdue Bill	: 1
Meter Number	: MTR1135870				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55944100001 BC12/505.2/3720/0/31/02-19-2017/91 6,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453482990985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560608

45333100001

Date : 02-19-2017

BC12/505.2/3770/0698593/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4533310000-1

Collection Ref. Code : 1817-50-848-2

Customer Information----------

Name : ALFEREZ,MARCELINO

Premise Address : SAN ROQUE, TALISAY KIMBA

TIN :

Metering Information----------

Meter No	:	366775GS6	Pole No	:	0698593
Serial No	:	2002111093	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	39876
Period From	:	01-18-2017	Prev Rdg	:	39552
No of Days	:	30	Diff Rdg	:	324
Avg kWh/day	:	10.80	Registered	:	324
Conn Load	:	0	Billed kWh	:	324

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,601.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,508.87
Transmission Charge	0.4094/kWh	132.65
System Loss Charge	0.6734/kWh	218.18
Sub-Total		1,859.70
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	0.096/kWh	31.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,601.50	112.03
Sub-Total		143.17
Government Charges		
Franchise Tax - Local		14.67
Value Added Tax		
Generation		98.22
Transmission		4.01
System Loss		13.48
Distribution		111.85
Others		18.94
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		415.52
CURRENT BILL - FEBRUARY 2017		3,350.44
TOTAL AMOUNT DUE		8,952.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 2,960.00

Your monthly electricity consumption chart

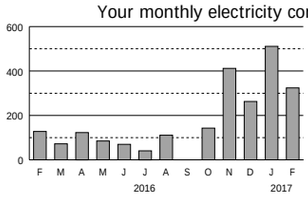

Avg Monthly Usage : 175.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,350.44		
Less : VAT	246.50		
Amount Net of VAT	3,103.94		
Less: BIR 2306	102.71		
BIR 2307	58.99	VATable Sales	3,103.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,942.24	VAT Zero Rated Sales	0.00
Add : VAT	246.50	VAT Amount	246.50
TOTAL AMOUNT DUE	3,188.74	TOTAL SALES	3,350.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/3770/0/31/02-19-2017/91

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. : 453482990985

Collection Ref. Code	: 1817-50-848-2	Premise Address	: SAN ROQUE, TALISAY KIMBA		
Account ID	: 4533310000-1				
Customer Name	: ALFEREZ,MARCELINO	TOTAL AMOUNT DUE	: 8,952.16	Overdue Bill	: 1
Meter Number	: 366775GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45333100001 BC12/505.2/3770/0/31/02-19-2017/91 6,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238719130745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552052

23833100003

Date : 02-19-2017

BC12/505.2/3810/1124265/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2383310000-3

Collection Ref. Code : 1841-50-428-9

Customer Information----------

Name : BIGNO,MARINO B

Premise Address : KIMBA,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	137344WS6	Pole No	:	1124265
Serial No	:	47068842	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7413
Period From	:	01-18-2017	Prev Rdg	:	7309
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	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		1,519.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	484.33
Transmission Charge	0.4094/kWh	42.58
System Loss Charge	0.6734/kWh	70.03
Sub-Total		596.94
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	0.096/kWh	9.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,519.50	30.39
Sub-Total		40.38
Government Charges		
Franchise Tax - Local		4.70
Value Added Tax		
Generation		31.52
Transmission		1.29
System Loss		4.32
Distribution		36.31
Others		5.41
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		133.11
CURRENT BILL - FEBRUARY 2017		1,073.01
TOTAL AMOUNT DUE		2,592.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,495.00

Your monthly electricity consumption chart

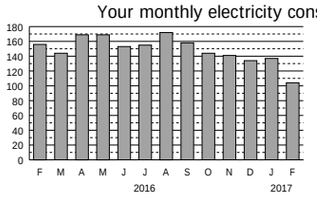

Avg Monthly Usage : 148.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,073.01		
Less : VAT	78.85		
Amount Net of VAT	994.16		
Less: BIR 2306	32.85		
BIR 2307	18.89	VATable Sales	994.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	942.42	VAT Zero Rated Sales	0.00
Add : VAT	78.85	VAT Amount	78.85
TOTAL AMOUNT DUE	1,021.27	TOTAL SALES	1,073.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/3810/0/31/02-19-2017/91

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. : 238719130745

Collection Ref. Code	: 1841-50-428-9	Premise Address	: KIMBA,SAN ROQUE,TALISAY		
Account ID	: 2383310000-3				
Customer Name	: BIGNO,MARINO B	TOTAL AMOUNT DUE	: 2,592.51	Overdue Bill	: 1
Meter Number	: 137344WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23833100003 BC12/505.2/3810/0/31/02-19-2017/91 6,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050470598782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559454

05053100003

Date : 02-19-2017

BC12/505.2/3910/0698502/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0505310000-3

Collection Ref. Code : 1829-67-419-6

Customer Information----------

Name : MABALATAN,ELDRID L

Premise Address : KIMBA SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	548167 GS6	Pole No	:	0698502
Serial No	:	62837147	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4509
Period From	:	01-18-2017	Prev Rdg	:	4237
No of Days	:	30	Diff Rdg	:	272
Avg kWh/day	:	9.07	Registered	:	272
Conn Load	:	150	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,068.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,266.70
Transmission Charge	0.4094/kWh	111.36
System Loss Charge	0.6734/kWh	183.16
Sub-Total		1,561.22
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	0.096/kWh	26.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,068.50	41.37
Sub-Total		67.51
Government Charges		
Franchise Tax - Local		12.06
Value Added Tax		
Generation		82.45
Transmission		3.36
System Loss		11.29
Distribution		93.99
Others		9.55
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		342.27
CURRENT BILL - FEBRUARY 2017		2,754.27
TOTAL AMOUNT DUE		4,822.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,748.00

Your monthly electricity consumption chart

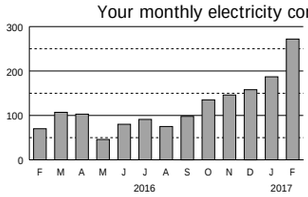

Avg Monthly Usage : 120.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,754.27		
Less : VAT	200.64		
Amount Net of VAT	2,553.63		
Less: BIR 2306	83.60		
BIR 2307	48.48	VATable Sales	2,553.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,421.55	VAT Zero Rated Sales	0.00
Add : VAT	200.64	VAT Amount	200.64
TOTAL AMOUNT DUE	2,622.19	TOTAL SALES	2,754.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/3910/0/31/02-19-2017/91

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. : 050470598782

Collection Ref. Code	: 1829-67-419-6	Premise Address	: KIMBA SAN ROQUE,TALISAY
Account ID	: 0505310000-3		
Customer Name	: MABALATAN,ELDRID L	TOTAL AMOUNT DUE	: 4,822.89
Meter Number	: 548167 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05053100003 BC12/505.2/3910/0/31/02-19-2017/91 6,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263405391515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566353

26313100005

Date : 02-19-2017

BC12/505.2/3930/0698502/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2631310000-5

Collection Ref. Code : 1827-48-779-8

Customer Information----------

Name : RULLETE,CARIE L

Premise Address : SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	430432GS6	Pole No	:	0698502
Serial No	:	61448562	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	47092
Period From	:	01-18-2017	Prev Rdg	:	46670
No of Days	:	30	Diff Rdg	:	422
Avg kWh/day	:	14.07	Registered	:	422
Conn Load	:	680	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		5,145.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,965.25
Transmission Charge	0.4094/kWh	172.77
System Loss Charge	0.6734/kWh	284.17
Sub-Total		2,422.19
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	0.096/kWh	40.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,145.50	102.91
Sub-Total		143.47
Government Charges		
Franchise Tax - Local		18.89
Value Added Tax		
Generation		127.93
Transmission		5.21
System Loss		17.54
Distribution		145.50
Others		19.48
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		535.60
CURRENT BILL - FEBRUARY 2017		4,313.73
TOTAL AMOUNT DUE		9,459.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 5,256.00

Your monthly electricity consumption chart

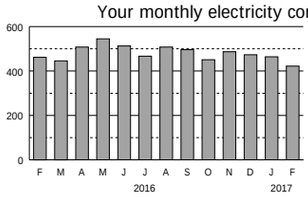

Avg Monthly Usage : 480.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,313.73		
Less : VAT	315.66		
Amount Net of VAT	3,998.07		
Less: BIR 2306	131.53		
BIR 2307	75.94	VATable Sales	3,998.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,790.60	VAT Zero Rated Sales	0.00
Add : VAT	315.66	VAT Amount	315.66
TOTAL AMOUNT DUE	4,106.26	TOTAL SALES	4,313.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/3930/0/31/02-19-2017/91

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. : 263405391515

Collection Ref. Code	: 1827-48-779-8	Premise Address	: SAN ROQUE TALISAY		
Account ID	: 2631310000-5				
Customer Name	: RULLETE,CARIE L	TOTAL AMOUNT DUE	: 9,459.44	Overdue Bill	: 1
Meter Number	: 430432GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26313100005 BC12/505.2/3930/0/31/02-19-2017/91 6,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945683819324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556173

94554100001

Date : 02-19-2017

BC12/505.2/3960/0703571/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9455410000-1

Collection Ref. Code : 1845-57-095-2

Customer Information----------

Name : ARMELIA,ANAPIN A

Premise Address : KIMBA,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	480396GS6	Pole No	:	0703571
Serial No	:	60476607	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	13646
Period From	:	01-18-2017	Prev Rdg	:	13573
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	858	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		829.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.7381/kWh	53.88
System Loss Charge	0.6693/kWh	48.86
Sub-Total		442.70
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	0.096/kWh	7.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 829.00	16.58
Sub-Total		23.60
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		22.13
Transmission		1.63
System Loss		2.92
Distribution		25.66
Others		3.24
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		93.75
CURRENT BILL - FEBRUARY 2017		773.92
Advance Payment/Credit Adjustments		- 2.33
TOTAL AMOUNT DUE		1,600.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 910.00

Your monthly electricity consumption chart

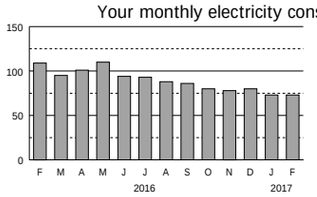

Avg Monthly Usage : 89.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	773.92		
Less : VAT	55.58		
Amount Net of VAT	718.34		
Less: BIR 2306	23.18		
BIR 2307	13.67	VATable Sales	718.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	681.49	VAT Zero Rated Sales	0.00
Add : VAT	55.58	VAT Amount	55.58
TOTAL AMOUNT DUE	737.07	TOTAL SALES	773.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/3960/0/31/02-19-2017/91

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. : 945683819324

Collection Ref. Code	: 1845-57-095-2	Premise Address	: KIMBA,SAN ROQUE,TALISAY
Account ID	: 9455410000-1		
Customer Name	: ARMELIA,ANAPIN A	TOTAL AMOUNT DUE	: 1,600.73
Meter Number	: 480396GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94554100001 BC12/505.2/3960/0/31/02-19-2017/91 6,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653194712529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561883

65333100009

Date : 02-19-2017

BC12/505.2/4015/1124272/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6533310000-9

Collection Ref. Code : 1817-50-869-5

Customer Information----------

Name : BACALAN,TEOTIMO

Premise Address : SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	366718GS6	Pole No	:	1124272
Serial No	:	2002110365	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	57613
Period From	:	01-18-2017	Prev Rdg	:	56801
No of Days	:	30	Diff Rdg	:	812
Avg kWh/day	:	27.07	Registered	:	812
Conn Load	:	0	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		5,773.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,781.48
Transmission Charge	0.4094/kWh	332.43
System Loss Charge	0.6734/kWh	546.80
Sub-Total		4,660.71
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	0.096/kWh	77.95
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Surcharge	0.02 of 5,773.50	115.47
Sub-Total		193.51
Government Charges		
Franchise Tax - Local		35.91
Value Added Tax		
Generation		246.16
Transmission		10.03
System Loss		33.75
Distribution		279.41
Others		27.53
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		1,019.64
CURRENT BILL - FEBRUARY 2017		8,202.24
TOTAL AMOUNT DUE		13,975.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 8,500.00

Your monthly electricity consumption chart

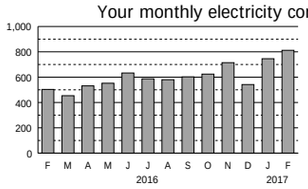

Avg Monthly Usage : 606.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,202.24		
Less : VAT	596.88		
Amount Net of VAT	7,605.36		
Less: BIR 2306	248.70		
BIR 2307	144.37	VATable Sales	7,605.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,212.29	VAT Zero Rated Sales	0.00
Add : VAT	596.88	VAT Amount	596.88
TOTAL AMOUNT DUE	7,809.17	TOTAL SALES	8,202.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/4015/0/31/02-19-2017/91

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. : 653194712529

Collection Ref. Code	: 1817-50-869-5	Premise Address	: SAN ROQUE TALISAY		
Account ID	: 6533310000-9				
Customer Name	: BACALAN,TEOTIMO	TOTAL AMOUNT DUE	: 13,975.95	Overdue Bill	: 1
Meter Number	: 366718GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65333100009 BC12/505.2/4015/0/31/02-19-2017/91 6,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825273978598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562918

82533100002

Date : 02-19-2017

BC12/505.2/4020/0698593/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8253310000-2

Collection Ref. Code : 1839-57-272-8

Customer Information----------

Name : SINOY,RELY F

Premise Address : KIMBA,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	421281GS6	Pole No	:	0698593
Serial No	:	52820917	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6473
Period From	:	01-18-2017	Prev Rdg	:	6402
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	300	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		695.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
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 615.68	- 92.35
Surcharge	0.02 of 696.00	13.92
Sub-Total		- 78.43
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 5.56
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		81.27
CURRENT BILL - FEBRUARY 2017		618.52
TOTAL AMOUNT DUE		1,314.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 610.00

Your monthly electricity consumption chart

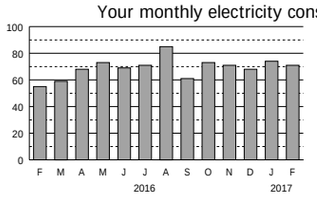

Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.52		
Less : VAT	44.75		
Amount Net of VAT	573.77		
Less: BIR 2306	18.66		
BIR 2307	10.80	VATable Sales	573.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	544.31	VAT Zero Rated Sales	0.00
Add : VAT	44.75	VAT Amount	44.75
TOTAL AMOUNT DUE	589.06	TOTAL SALES	618.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/4020/0/31/02-19-2017/91

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. : 825273978598

Collection Ref. Code	: 1839-57-272-8	Premise Address	: KIMBA,SAN ROQUE,TALISAY
Account ID	: 8253310000-2		
Customer Name	: SINOY,RELY F	TOTAL AMOUNT DUE	: 1,314.31
Meter Number	: 421281GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82533100002 BC12/505.2/4020/0/31/02-19-2017/91 6,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614455885375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557136

61473100008

Date : 02-19-2017

BC12/505.2/4050/1124272/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6147310000-8

Collection Ref. Code : 1843-21-722-8

Customer Information----------

Name : NEDERA,SONNY N

Premise Address : SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	229550DS6	Pole No	:	1124272
Serial No	:	14093911	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4047
Period From	:	01-18-2017	Prev Rdg	:	4005
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	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		233.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
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 366.24	- 146.50
Surcharge	0.02 of 362.50	7.25
Sub-Total		- 139.25
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
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		40.16
CURRENT BILL - FEBRUARY 2017		267.15
Advance Payment/Credit Adjustments		- 156.82
TOTAL AMOUNT DUE		343.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 129.00

Your monthly electricity consumption chart

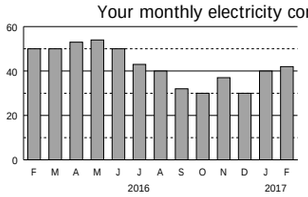

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	267.15		
Less : VAT	19.02		
Amount Net of VAT	248.13		
Less: BIR 2306	7.94		
BIR 2307	4.56	VATable Sales	248.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	235.63	VAT Zero Rated Sales	0.00
Add : VAT	19.02	VAT Amount	19.02
TOTAL AMOUNT DUE	254.65	TOTAL SALES	267.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/4050/0/31/02-19-2017/91

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. : 614455885375

Collection Ref. Code	: 1843-21-722-8	Premise Address	: SAN ROQUE,TALISAY		
Account ID	: 6147310000-8				
Customer Name	: NEDERA,SONNY N	TOTAL AMOUNT DUE	: 343.62	Overdue Bill	: 1
Meter Number	: 229550DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61473100008 BC12/505.2/4050/0/31/02-19-2017/91 6,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403477063159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551090

40323100004

Date : 02-19-2017

BC12/505.2/4064/0698523/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4032310000-4

Collection Ref. Code : 1817-26-932-1

Customer Information----------

Name : MANUEL,CLARISSA J

Premise Address : KIMBA,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	201781WS6	Pole No	:	0698523
Serial No	:	44075406	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	15566
Period From	:	01-18-2017	Prev Rdg	:	15502
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	300	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		687.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
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 555.48	- 111.10
Surcharge	0.02 of 687.50	13.75
Sub-Total		- 97.35
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 7.17
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		71.06
CURRENT BILL - FEBRUARY 2017		529.19
TOTAL AMOUNT DUE		1,216.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 570.00

Your monthly electricity consumption chart

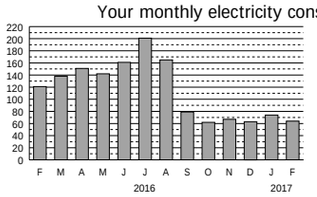

Avg Monthly Usage : 114.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	529.19		
Less : VAT	38.28		
Amount Net of VAT	490.91		
Less: BIR 2306	15.94		
BIR 2307	9.21	VATable Sales	490.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	465.76	VAT Zero Rated Sales	0.00
Add : VAT	38.28	VAT Amount	38.28
TOTAL AMOUNT DUE	504.04	TOTAL SALES	529.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/4064/0/31/02-19-2017/91

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. : 403477063159

Collection Ref. Code	: 1817-26-932-1	Premise Address	: KIMBA,SAN ROQUE,TALISAY
Account ID	: 4032310000-4		
Customer Name	: MANUEL,CLARISSA J	TOTAL AMOUNT DUE	: 1,216.66
Meter Number	: 201781WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40323100004

BC12/505.2/4064/0/31/02-19-2017/91

6,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804854305708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551290

80401002060

Date : 02-19-2017

BC12/505.2/4068/0698523/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8040100206-0

Collection Ref. Code : 1863-71-056-6

Customer Information----------

Name : MANUEL,MARY ETHEL BARRAL

Premise Address : KIMBA,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	MTR1167766	Pole No	:	0698523
Serial No	:	84441613	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	403
Period From	:	01-18-2017	Prev Rdg	:	322
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	263	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		723.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
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 701.70	- 70.17
Surcharge	0.02 of 723.00	14.46
Sub-Total		- 55.71
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 3.61
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		95.54
CURRENT BILL - FEBRUARY 2017		741.53
TOTAL AMOUNT DUE		1,464.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 551.90

Your monthly electricity consumption chart

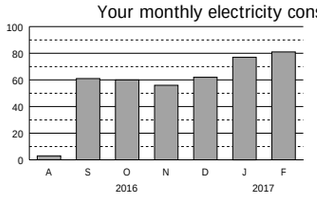

Avg Monthly Usage : 57.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	741.53		
Less : VAT	53.72		
Amount Net of VAT	687.81		
Less: BIR 2306	22.37		
BIR 2307	12.98	VATable Sales	687.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	652.46	VAT Zero Rated Sales	0.00
Add : VAT	53.72	VAT Amount	53.72
TOTAL AMOUNT DUE	706.18	TOTAL SALES	741.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/4068/0/31/02-19-2017/91

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. : 804854305708

Collection Ref. Code	: 1863-71-056-6	Premise Address	: KIMBA,SAN ROQUE		
Account ID	: 8040100206-0				
Customer Name	: MANUEL,MARY ETHEL BARRAL	TOTAL AMOUNT DUE	: 1,464.75	Overdue Bill	: 1
Meter Number	: MTR1167766				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80401002060

BC12/505.2/4068/0/31/02-19-2017/91

6,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923058936379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561267

92323100005

Date : 02-19-2017

BC12/505.2/4070/0698523/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9232310000-5

Collection Ref. Code : 1817-32-746-1

Customer Information----------

Name : PATATAG,ORELEEN C

Premise Address : KIMBA,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1056389	Pole No	:	0698523
Serial No	:	121439389	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	773
Period From	:	01-18-2017	Prev Rdg	:	745
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	300	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		188.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
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 245.84	- 159.80
Surcharge	0.02 of 189.00	3.78
Sub-Total		- 156.02
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.38
CURRENT BILL - FEBRUARY 2017		111.20
Debit Adjustments		38.59
TOTAL AMOUNT DUE		338.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 115.00

Your monthly electricity consumption chart

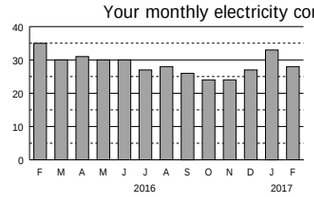

Avg Monthly Usage : 28.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.20		
Less : VAT	7.58		
Amount Net of VAT	103.62		
Less: BIR 2306	3.16		
BIR 2307	1.81	VATable Sales	103.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.65	VAT Zero Rated Sales	0.00
Add : VAT	7.58	VAT Amount	7.58
TOTAL AMOUNT DUE	106.23	TOTAL SALES	111.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/4070/0/31/02-19-2017/91

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. : 923058936379

Collection Ref. Code	: 1817-32-746-1	Premise Address	: KIMBA,SAN ROQUE,TALISAY		
Account ID	: 9232310000-5				
Customer Name	: PATATAG,ORELEEN C	TOTAL AMOUNT DUE	: 338.76	Overdue Bill	: 1
Meter Number	: MTR1056389				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92323100005

BC12/505.2/4070/0/31/02-19-2017/91

6,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938066199200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552051

93804100001

Date : 02-19-2017

BC12/505.2/4100/0698551/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9380410000-1

Collection Ref. Code : 1843-66-983-8

Customer Information----------

Name : LABUCA,ASILA G

Premise Address : KIMBA,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	456222GS6	Pole No	:	0698551
Serial No	:	52835274	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4003
Period From	:	01-18-2017	Prev Rdg	:	3958
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	472	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		437.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
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 392.05	- 156.82
Surcharge	0.02 of 437.50	8.75
Sub-Total		- 148.07
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 11.65
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		43.12
CURRENT BILL - FEBRUARY 2017		287.10
Advance Payment/Credit Adjustments		- 62.75
TOTAL AMOUNT DUE		661.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 275.00

Your monthly electricity consumption chart

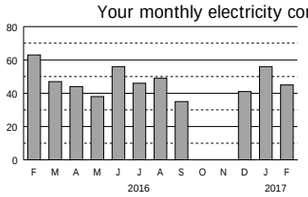

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.10		
Less : VAT	20.47		
Amount Net of VAT	266.63		
Less: BIR 2306	8.52		
BIR 2307	4.90	VATable Sales	266.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.21	VAT Zero Rated Sales	0.00
Add : VAT	20.47	VAT Amount	20.47
TOTAL AMOUNT DUE	273.68	TOTAL SALES	287.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/4100/0/31/02-19-2017/91

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. : 938066199200

Collection Ref. Code	: 1843-66-983-8	Premise Address	: KIMBA,SAN ROQUE,TALISAY
Account ID	: 9380410000-1		
Customer Name	: LABUCA,ASILA G	TOTAL AMOUNT DUE	: 661.83 Overdue Bill : 1
Meter Number	: 456222GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93804100001 BC12/505.2/4100/0/31/02-19-2017/91 6,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904242553198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551675

90466005882

Date : 02-19-2017

BC12/505.2/4120/0698530/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9046600588-2

Collection Ref. Code : 1853-41-164-7

Customer Information----------

Name : DAAN,MARIANITO LABORA

Premise Address : KIMBA,SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	548685 GS6	Pole No	:	0698530
Serial No	:	22938806	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3352
Period From	:	01-18-2017	Prev Rdg	:	3281
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	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		642.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
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 615.68	- 92.35
Surcharge	0.02 of 643.00	12.86
Sub-Total		- 79.49
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 5.69
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		81.13
CURRENT BILL - FEBRUARY 2017		617.32
Advance Payment/Credit Adjustments		- 0.88
TOTAL AMOUNT DUE		1,259.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 695.00

Your monthly electricity consumption chart

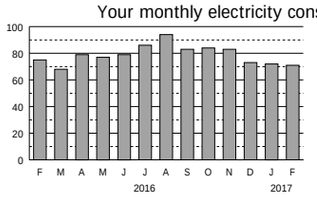

Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.32		
Less : VAT	44.62		
Amount Net of VAT	572.70		
Less: BIR 2306	18.61		
BIR 2307	10.78	VATable Sales	572.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	543.31	VAT Zero Rated Sales	0.00
Add : VAT	44.62	VAT Amount	44.62
TOTAL AMOUNT DUE	587.93	TOTAL SALES	617.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/4120/0/31/02-19-2017/91

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. : 904242553198

Collection Ref. Code	: 1853-41-164-7	Premise Address	: KIMBA,SAN ROQUE TALISAY
Account ID	: 9046600588-2		
Customer Name	: DAAN,MARIANITO LABORA	TOTAL AMOUNT DUE	: 1,259.19
Meter Number	: 548685 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90466005882

BC12/505.2/4120/0/31/02-19-2017/91

6,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560362184764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565805

56063100004

Date : 02-19-2017

BC12/505.2/4150/0698530/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5606310000-4

Collection Ref. Code : 1841-78-914-3

Customer Information----------

Name : LABUCA,RUFINO B

Premise Address : KIMBA,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	31653GS6	Pole No	:	0698530
Serial No	:	82088820	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12126
Period From	:	01-18-2017	Prev Rdg	:	12045
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	260	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		910.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
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 701.70	- 70.17
Surcharge	0.02 of 910.50	18.21
Sub-Total		- 51.96
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 3.15
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		96.02
CURRENT BILL - FEBRUARY 2017		745.76
Advance Payment/Credit Adjustments		- 261.02
TOTAL AMOUNT DUE		1,395.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 725.00

Your monthly electricity consumption chart

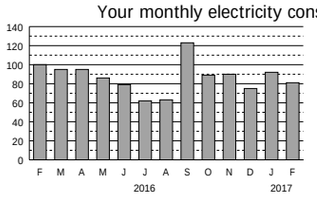

Avg Monthly Usage : 86.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.76		
Less : VAT	54.18		
Amount Net of VAT	691.58		
Less: BIR 2306	22.57		
BIR 2307	13.06	VATable Sales	691.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	655.95	VAT Zero Rated Sales	0.00
Add : VAT	54.18	VAT Amount	54.18
TOTAL AMOUNT DUE	710.13	TOTAL SALES	745.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/4150/0/31/02-19-2017/91

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. : 560362184764

Collection Ref. Code	: 1841-78-914-3	Premise Address	: KIMBA,SAN ROQUE,TALISAY
Account ID	: 5606310000-4		
Customer Name	: LABUCA,RUFINO B	TOTAL AMOUNT DUE	: 1,395.27
Meter Number	: 31653GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56063100004

BC12/505.2/4150/0/31/02-19-2017/91

6,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789286624408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561409

78953100001

Date : 02-19-2017

BC12/505.2/4160/0698530/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7895310000-1

Collection Ref. Code : 1829-71-545-3

Customer Information----------

Name : DAAN,ESMERALDA C

Premise Address : KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	254692GS6	Pole No	:	0698530
Serial No	:	48958239	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	14900
Period From	:	01-18-2017	Prev Rdg	:	14832
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	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		770.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
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 589.88	- 117.98
Surcharge	0.02 of 770.50	15.41
Sub-Total		- 102.57
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		75.56
CURRENT BILL - FEBRUARY 2017		562.87
TOTAL AMOUNT DUE		1,333.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 631.00

Your monthly electricity consumption chart

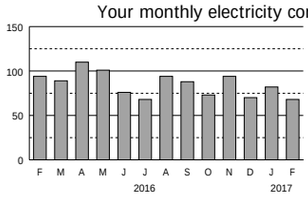

Avg Monthly Usage : 85.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.87		
Less : VAT	40.72		
Amount Net of VAT	522.15		
Less: BIR 2306	16.96		
BIR 2307	9.80	VATable Sales	522.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.39	VAT Zero Rated Sales	0.00
Add : VAT	40.72	VAT Amount	40.72
TOTAL AMOUNT DUE	536.11	TOTAL SALES	562.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/4160/0/31/02-19-2017/91

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. : 789286624408

Collection Ref. Code	: 1829-71-545-3	Premise Address	: KIMBA SAN ROQUE TALISAY		
Account ID	: 7895310000-1				
Customer Name	: DAAN,ESMERALDA C	TOTAL AMOUNT DUE	: 1,333.59	Overdue Bill	: 1
Meter Number	: 254692GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78953100001 BC12/505.2/4160/0/31/02-19-2017/91 6,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344513381047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555006

34413100008

Date : 02-19-2017

BC12/505.2/4170/0698530/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3441310000-8

Collection Ref. Code : 1839-90-380-5

Customer Information----------

Name : DAAN,JESSEL M

Premise Address : SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	418266GS6	Pole No	:	0698530
Serial No	:	63031498	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11931
Period From	:	01-18-2017	Prev Rdg	:	11832
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	1400	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		991.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
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	0.096/kWh	9.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 992.00	19.84
Sub-Total		29.35
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		125.59
CURRENT BILL - FEBRUARY 2017		1,011.45
TOTAL AMOUNT DUE		2,003.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 362.28

Your monthly electricity consumption chart

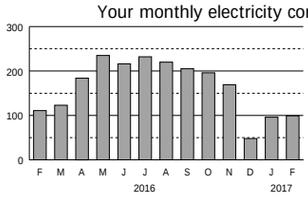

Avg Monthly Usage : 164.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,011.45		
Less : VAT	73.99		
Amount Net of VAT	937.46		
Less: BIR 2306	30.85		
BIR 2307	17.81	VATable Sales	937.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	888.80	VAT Zero Rated Sales	0.00
Add : VAT	73.99	VAT Amount	73.99
TOTAL AMOUNT DUE	962.79	TOTAL SALES	1,011.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/4170/0/31/02-19-2017/91

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. : 344513381047

Collection Ref. Code	: 1839-90-380-5	Premise Address	: SAN ROQUE,TALISAY		
Account ID	: 3441310000-8				
Customer Name	: DAAN,JESSEL M	TOTAL AMOUNT DUE	: 2,003.32	Overdue Bill	: 1
Meter Number	: 418266GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34413100008

BC12/505.2/4170/0/31/02-19-2017/91

6,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704499780347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551532

70433100008

Date : 02-19-2017

BC12/505.2/4190/0698551/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7043310000-8

Collection Ref. Code : 1817-58-029-9

Customer Information----------

Name : CABANES,LORETO JR G

Premise Address : KIMBA LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	565734 GS6	Pole No	:	0698551
Serial No	:	56773372	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3896
Period From	:	01-18-2017	Prev Rdg	:	3779
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	300	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		1,362.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	544.87
Transmission Charge	0.4094/kWh	47.90
System Loss Charge	0.6734/kWh	78.79
Sub-Total		671.56
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	0.096/kWh	11.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,363.00	27.26
Sub-Total		38.50
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		35.47
Transmission		1.45
System Loss		4.87
Distribution		40.77
Others		5.25
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		148.80
CURRENT BILL - FEBRUARY 2017		1,198.63
TOTAL AMOUNT DUE		2,561.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,560.00

Your monthly electricity consumption chart

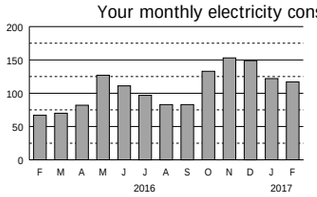

Avg Monthly Usage : 107.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,198.63		
Less : VAT	87.81		
Amount Net of VAT	1,110.82		
Less: BIR 2306	36.61		
BIR 2307	21.10	VATable Sales	1,110.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,053.11	VAT Zero Rated Sales	0.00
Add : VAT	87.81	VAT Amount	87.81
TOTAL AMOUNT DUE	1,140.92	TOTAL SALES	1,198.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/4190/0/31/02-19-2017/91

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. : 704499780347

Collection Ref. Code	: 1817-58-029-9	Premise Address	: KIMBA LARAY,SAN ROQUE,TALISAY		
Account ID	: 7043310000-8				
Customer Name	: CABANES,LORETO JR G	TOTAL AMOUNT DUE	: 2,561.53	Overdue Bill	: 1
Meter Number	: 565734 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70433100008 BC12/505.2/4190/0/31/02-19-2017/91 6,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866680189187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567333

86686072595

Date : 02-19-2017

BC12/505.2/4240/0703571/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8668607259-5

Collection Ref. Code : 1859-30-170-3

Customer Information----------

Name : EBRADO,PANFILO JR. ECHAVEZ

Premise Address : KIMBA,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1008074	Pole No	:	0703571
Serial No	:	121573490	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2989
Period From	:	01-18-2017	Prev Rdg	:	2927
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	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		738.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
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 538.26	- 107.65
Surcharge	0.02 of 738.00	14.76
Sub-Total		- 92.89
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 6.76
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		69.04
CURRENT BILL - FEBRUARY 2017		514.41
Advance Payment/Credit Adjustments		- 1.35
TOTAL AMOUNT DUE		1,251.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 940.00

Your monthly electricity consumption chart

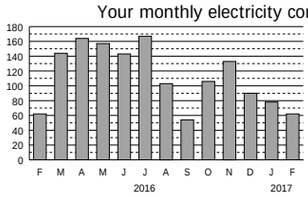

Avg Monthly Usage : 112.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	514.41		
Less : VAT	37.26		
Amount Net of VAT	477.15		
Less: BIR 2306	15.52		
BIR 2307	8.95	VATable Sales	477.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	452.68	VAT Zero Rated Sales	0.00
Add : VAT	37.26	VAT Amount	37.26
TOTAL AMOUNT DUE	489.94	TOTAL SALES	514.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/4240/0/31/02-19-2017/91

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. : 866680189187

Collection Ref. Code	: 1859-30-170-3	Premise Address	: KIMBA,SAN ROQUE, TALISAY CITY		
Account ID	: 8668607259-5				
Customer Name	: EBRADO,PANFILO JR. ECHAVEZ	TOTAL AMOUNT DUE	: 1,251.22	Overdue Bill	: 1
Meter Number	: MTR1008074				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86686072595

BC12/505.2/4240/0/31/02-19-2017/91

6,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277313417905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555268

27714071670

Date : 02-19-2017

BC12/505.2/4250/0703571/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2771407167-0

Collection Ref. Code : 1851-22-575-7

Customer Information----------

Name : FARIOLEN,MICHAEL ROY LARINO

Premise Address : KIMBA,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	507337 GS6	Pole No	:	0703571
Serial No	:	67071440	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5742
Period From	:	01-18-2017	Prev Rdg	:	5682
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	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		707.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
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 521.06	- 104.21
Surcharge	0.02 of 707.00	14.14
Sub-Total		- 90.07
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 6.57
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		66.78
CURRENT BILL - FEBRUARY 2017		497.77
TOTAL AMOUNT DUE		1,204.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 900.00

Your monthly electricity consumption chart

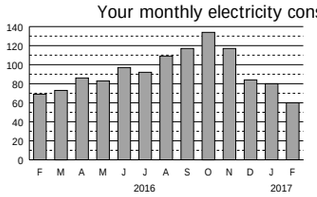

Avg Monthly Usage : 92.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	497.77		
Less : VAT	36.04		
Amount Net of VAT	461.73		
Less: BIR 2306	15.03		
BIR 2307	8.66	VATable Sales	461.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	438.04	VAT Zero Rated Sales	0.00
Add : VAT	36.04	VAT Amount	36.04
TOTAL AMOUNT DUE	474.08	TOTAL SALES	497.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/4250/0/31/02-19-2017/91

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. : 277313417905

Collection Ref. Code	: 1851-22-575-7	Premise Address	: KIMBA,SAN ROQUE		
Account ID	: 2771407167-0				
Customer Name	: FARIOLEN,MICHAEL ROY LARINO	TOTAL AMOUNT DUE	: 1,204.78	Overdue Bill	: 1
Meter Number	: 507337 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27714071670 BC12/505.2/4250/0/31/02-19-2017/91 6,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532940750793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567351

53273100007

Date : 02-19-2017

BC12/505.2/4260/0698551/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5327310000-7

Collection Ref. Code : 1841-95-818-2

Customer Information----------

Name : PALMIN,FRANCISCO C

Premise Address : KIMBA,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	241785DS6	Pole No	:	0698551
Serial No	:	12154475	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11523
Period From	:	01-18-2017	Prev Rdg	:	11428
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	54	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		1,352.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
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 822.11	- 41.11
Surcharge	0.02 of 1,352.50	27.05
Sub-Total		- 14.06
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		116.82
CURRENT BILL - FEBRUARY 2017		924.87
TOTAL AMOUNT DUE		2,277.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,177.23

Your monthly electricity consumption chart

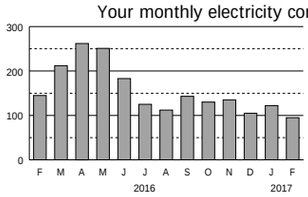

Avg Monthly Usage : 155.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	924.87		
Less : VAT	67.52		
Amount Net of VAT	857.35		
Less: BIR 2306	28.13		
BIR 2307	16.24	VATable Sales	857.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	812.98	VAT Zero Rated Sales	0.00
Add : VAT	67.52	VAT Amount	67.52
TOTAL AMOUNT DUE	880.50	TOTAL SALES	924.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/4260/0/31/02-19-2017/91

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. : 532940750793

Collection Ref. Code	: 1841-95-818-2	Premise Address	: KIMBA,SAN ROQUE,TALISAY		
Account ID	: 5327310000-7				
Customer Name	: PALMIN,FRANCISCO C	TOTAL AMOUNT DUE	: 2,277.48	Overdue Bill	: 1
Meter Number	: 241785DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53273100007 BC12/505.2/4260/0/31/02-19-2017/91 6,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992565864631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562159

99231098791

Date : 02-19-2017

BC12/505.2/4268/0698551/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9923109879-1

Collection Ref. Code : 1863-81-530-9

Customer Information----------

Name : OTERO,RONALD GURA

Premise Address : KIMBA,SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1150596	Pole No	:	0698551
Serial No	:	133482533	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1171
Period From	:	01-18-2017	Prev Rdg	:	1053
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	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		1,333.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	549.53
Transmission Charge	0.4094/kWh	48.31
System Loss Charge	0.6734/kWh	79.46
Sub-Total		677.30
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	0.096/kWh	11.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,333.00	26.66
Sub-Total		38.00
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		35.78
Transmission		1.46
System Loss		4.91
Distribution		41.12
Others		5.19
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		149.97
CURRENT BILL - FEBRUARY 2017		1,207.90
TOTAL AMOUNT DUE		2,540.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,271.27

Your monthly electricity consumption chart

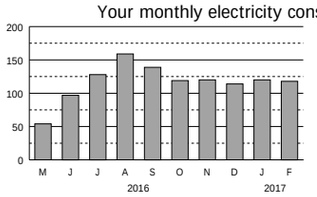

Avg Monthly Usage : 116.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,207.90		
Less : VAT	88.46		
Amount Net of VAT	1,119.44		
Less: BIR 2306	36.86		
BIR 2307	21.26	VATable Sales	1,119.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,061.32	VAT Zero Rated Sales	0.00
Add : VAT	88.46	VAT Amount	88.46
TOTAL AMOUNT DUE	1,149.78	TOTAL SALES	1,207.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/4268/0/31/02-19-2017/91

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. : 992565864631

Collection Ref. Code	: 1863-81-530-9	Premise Address	: KIMBA,SAN ROQUE,TALISAY CITY		
Account ID	: 9923109879-1				
Customer Name	: OTERO,RONALD GURA	TOTAL AMOUNT DUE	: 2,540.97	Overdue Bill	: 1
Meter Number	: MTR1150596				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99231098791 BC12/505.2/4268/0/31/02-19-2017/91 6,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093067220632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564813

09384910007

Date : 02-19-2017

BC12/505.2/4280/0703571/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0938491000-7

Collection Ref. Code : 1857-95-566-8

Customer Information----------

Name : PARILLA,ROSALIE MILAN

Premise Address : KIMBA,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	6006 EIS6	Pole No	:	0703571
Serial No	:	34494674	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4606
Period From	:	01-18-2017	Prev Rdg	:	4137
No of Days	:	30	Diff Rdg	:	469
Avg kWh/day	:	15.63	Registered	:	469
Conn Load	:	222	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		10,816.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,184.13
Transmission Charge	0.4094/kWh	192.01
System Loss Charge	0.6734/kWh	315.82
Sub-Total		2,691.96
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	0.096/kWh	45.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 10,816.50	216.33
Sub-Total		261.40
Government Charges		
Franchise Tax - Local		21.50
Value Added Tax		
Generation		142.18
Transmission		5.80
System Loss		19.48
Distribution		161.63
Others		33.95
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		607.97
CURRENT BILL - FEBRUARY 2017		4,908.27
TOTAL AMOUNT DUE		15,724.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 2,000.00

Your monthly electricity consumption chart

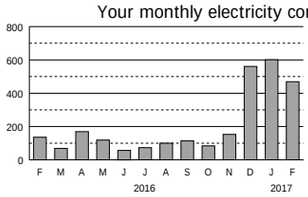

Avg Monthly Usage : 208.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,908.27		
Less : VAT	363.04		
Amount Net of VAT	4,545.23		
Less: BIR 2306	151.27		
BIR 2307	86.44	VATable Sales	4,545.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,307.52	VAT Zero Rated Sales	0.00
Add : VAT	363.04	VAT Amount	363.04
TOTAL AMOUNT DUE	4,670.56	TOTAL SALES	4,908.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/4280/0/31/02-19-2017/91

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. : 093067220632

Collection Ref. Code	: 1857-95-566-8	Premise Address	: KIMBA,SAN ROQUE, TALISAY CITY
Account ID	: 0938491000-7		
Customer Name	: PARILLA,ROSALIE MILAN	TOTAL AMOUNT DUE	: 15,724.57
Meter Number	: 6006 EIS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09384910007 BC12/505.2/4280/0/31/02-19-2017/91 6,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744021800813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555888

74433100000

Date : 02-19-2017

BC12/505.2/4290/0703571/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7443310000-0

Collection Ref. Code : 1817-70-962-3

Customer Information----------

Name : PADAO,BERNIE O

Premise Address : KIMBA,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	397782GS6	Pole No	:	0703571
Serial No	:	57576784	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	16433
Period From	:	01-18-2017	Prev Rdg	:	16308
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	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		1,469.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	582.13
Transmission Charge	0.4094/kWh	51.18
System Loss Charge	0.6734/kWh	84.18
Sub-Total		717.49
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	0.096/kWh	12.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,469.50	29.39
Sub-Total		41.40
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		37.90
Transmission		1.54
System Loss		5.20
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		158.96
CURRENT BILL - FEBRUARY 2017		1,280.52
TOTAL AMOUNT DUE		2,750.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,563.81

Your monthly electricity consumption chart

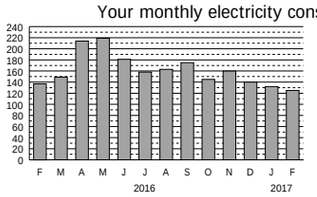

Avg Monthly Usage : 161.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,280.52		
Less : VAT	93.80		
Amount Net of VAT	1,186.72		
Less: BIR 2306	39.09		
BIR 2307	22.54	VATable Sales	1,186.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,125.09	VAT Zero Rated Sales	0.00
Add : VAT	93.80	VAT Amount	93.80
TOTAL AMOUNT DUE	1,218.89	TOTAL SALES	1,280.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/4290/0/31/02-19-2017/91

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. : 744021800813

Collection Ref. Code : 1817-70-962-3

Account ID : 7443310000-0

Customer Name : PADAO,BERNIE O

Meter Number : 397782GS6

Period : Jan 2017

Premise Address : KIMBA,SAN ROQUE,TALISAY

TOTAL AMOUNT DUE : 2,750.08

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

74433100000

BC12/505.2/4290/0/31/02-19-2017/91

6,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083769759576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558953

08330406102

Date : 02-19-2017

BC12/505.2/4300/0703571/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0833040610-2

Collection Ref. Code : 1855-31-533-5

Customer Information----------

Name : ADOLFO,BONIFACIO RESABA

Premise Address : KIMBA,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	MTR1146623	Pole No	:	0703571
Serial No	:	133497006	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	288
Period From	:	01-18-2017	Prev Rdg	:	241
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	232	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		343.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
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 409.25	- 163.70
Surcharge	0.02 of 343.50	6.87
Sub-Total		- 156.83
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.75
CURRENT BILL - FEBRUARY 2017		297.17
TOTAL AMOUNT DUE		640.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 416.93

Your monthly electricity consumption chart

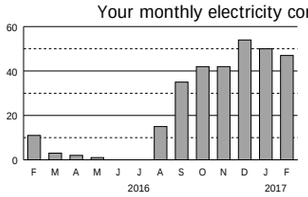

Avg Monthly Usage : 23.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.17		
Less : VAT	21.09		
Amount Net of VAT	276.08		
Less: BIR 2306	8.80		
BIR 2307	5.07	VATable Sales	276.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.21	VAT Zero Rated Sales	0.00
Add : VAT	21.09	VAT Amount	21.09
TOTAL AMOUNT DUE	283.30	TOTAL SALES	297.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/4300/0/31/02-19-2017/91

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. : 083769759576

Collection Ref. Code	: 1855-31-533-5	Premise Address	: KIMBA,SAN ROQUE		
Account ID	: 0833040610-2				
Customer Name	: ADOLFO,BONIFACIO RESABA	TOTAL AMOUNT DUE	: 640.58	Overdue Bill	: 1
Meter Number	: MTR1146623				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08330406102

BC12/505.2/4300/0/31/02-19-2017/91

6,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655133961847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563095

65554100001

Date : 02-19-2017

BC12/505.2/4310/0698530/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6555410000-1

Collection Ref. Code : 1845-56-755-2

Customer Information----------

Name : VELASCO,WARREN E

Premise Address : KIMBA,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1074113	Pole No	:	0698530
Serial No	:	40040514	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	647
Period From	:	01-18-2017	Prev Rdg	:	615
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	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		195.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
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 280.23	- 140.12
Surcharge	0.02 of 195.00	3.90
Sub-Total		- 136.22
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
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		28.02
CURRENT BILL - FEBRUARY 2017		172.03
TOTAL AMOUNT DUE		367.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 120.00

Your monthly electricity consumption chart

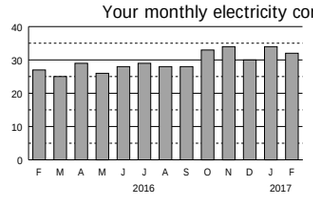

Avg Monthly Usage : 29.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.03		
Less : VAT	12.06		
Amount Net of VAT	159.97		
Less: BIR 2306	5.02		
BIR 2307	2.89	VATable Sales	159.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	152.06	VAT Zero Rated Sales	0.00
Add : VAT	12.06	VAT Amount	12.06
TOTAL AMOUNT DUE	164.12	TOTAL SALES	172.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/4310/0/31/02-19-2017/91

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. : 655133961847

Collection Ref. Code	: 1845-56-755-2	Premise Address	: KIMBA,SAN ROQUE,TALISAY
Account ID	: 6555410000-1		
Customer Name	: VELASCO,WARREN E	TOTAL AMOUNT DUE	: 367.26
Meter Number	: MTR1074113		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65554100001 BC12/505.2/4310/0/31/02-19-2017/91 6,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611462265188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555232

61165897523

Date : 02-19-2017

BC12/505.2/4340/0703571/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6116589752-3

Collection Ref. Code : 1851-74-959-4

Customer Information----------

Name : BENTOR,JIMMY MULLEON

Premise Address : KIMBA,SAN ROQUE, TALISAY

TIN :

Metering Information----------

Meter No	:	554940 GS6	Pole No	:	0703571
Serial No	:	25992226	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4081
Period From	:	01-18-2017	Prev Rdg	:	4022
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	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		762.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
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 512.47	- 153.74
Surcharge	0.02 of 762.50	15.25
Sub-Total		- 138.49
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 10.53
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		61.38
CURRENT BILL - FEBRUARY 2017		435.36
Advance Payment/Credit Adjustments		- 1.76
TOTAL AMOUNT DUE		1,196.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,523.00

Your monthly electricity consumption chart

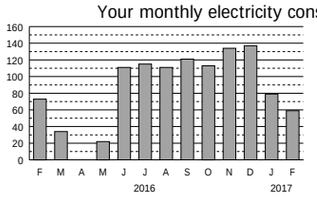

Avg Monthly Usage : 85.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.36		
Less : VAT	31.40		
Amount Net of VAT	403.96		
Less: BIR 2306	13.10		
BIR 2307	7.52	VATable Sales	403.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.34	VAT Zero Rated Sales	0.00
Add : VAT	31.40	VAT Amount	31.40
TOTAL AMOUNT DUE	414.74	TOTAL SALES	435.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/4340/0/31/02-19-2017/91

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. : 611462265188

Collection Ref. Code	: 1851-74-959-4	Premise Address	: KIMBA,SAN ROQUE, TALISAY
Account ID	: 6116589752-3		
Customer Name	: BENTOR,JIMMY MULLEON	TOTAL AMOUNT DUE	: 1,196.20
Meter Number	: 554940 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61165897523

BC12/505.2/4340/0/31/02-19-2017/91

6,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727897989352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563550

72749019435

Date : 02-19-2017

BC12/505.2/4350/0703571/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7274901943-5

Collection Ref. Code : 1851-28-734-5

Customer Information----------

Name : PIQUERO,LEONOR GRANADA

Premise Address : KIMBA,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	511057 GS6	Pole No	:	0703571
Serial No	:	71405532	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5559
Period From	:	01-18-2017	Prev Rdg	:	5445
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	236	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,051.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	530.90
Transmission Charge	0.4094/kWh	46.67
System Loss Charge	0.6734/kWh	76.77
Sub-Total		654.34
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	0.096/kWh	10.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,051.50	21.03
Sub-Total		31.98
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		34.55
Transmission		1.41
System Loss		4.74
Distribution		39.74
Others		4.45
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		144.29
CURRENT BILL - FEBRUARY 2017		1,161.80
Advance Payment/Credit Adjustments		- 1.74
TOTAL AMOUNT DUE		2,211.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,250.00

Your monthly electricity consumption chart

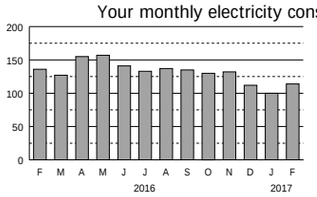

Avg Monthly Usage : 131.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,161.80		
Less : VAT	84.89		
Amount Net of VAT	1,076.91		
Less: BIR 2306	35.37		
BIR 2307	20.45	VATable Sales	1,076.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,021.09	VAT Zero Rated Sales	0.00
Add : VAT	84.89	VAT Amount	84.89
TOTAL AMOUNT DUE	1,105.98	TOTAL SALES	1,161.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/4350/0/31/02-19-2017/91

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. : 727897989352

Collection Ref. Code	: 1851-28-734-5	Premise Address	: KIMBA,SAN ROQUE		
Account ID	: 7274901943-5				
Customer Name	: PIQUERO,LEONOR GRANADA	TOTAL AMOUNT DUE	: 2,211.60	Overdue Bill	: 1
Meter Number	: 511057 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72749019435 BC12/505.2/4350/0/31/02-19-2017/91 6,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702085544391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550162

70209903718

Date : 02-19-2017

BC12/505.2/4390/0703571/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7020990371-8

Collection Ref. Code : 1849-79-194-5

Customer Information----------

Name : RACAZA,ISLANITA GUDIZ

Premise Address : KIMBA

TIN :

Metering Information----------

Meter No	:	500061 GS6	Pole No	:	0703571
Serial No	:	85472881	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	16589
Period From	:	01-18-2017	Prev Rdg	:	16571
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	330	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		205.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
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 154.82	- 154.82
Surcharge	0.02 of 205.00	4.10
Sub-Total		- 150.72
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.10
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		9.73
CURRENT BILL - FEBRUARY 2017		18.83
TOTAL AMOUNT DUE		223.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 230.00

Your monthly electricity consumption chart

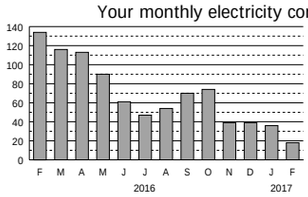

Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.83		
Less : VAT	1.10		
Amount Net of VAT	17.73		
Less: BIR 2306	0.46		
BIR 2307	0.18	VATable Sales	17.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.09	VAT Zero Rated Sales	0.00
Add : VAT	1.10	VAT Amount	1.10
TOTAL AMOUNT DUE	18.19	TOTAL SALES	18.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/4390/0/31/02-19-2017/91

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. : 702085544391

Collection Ref. Code	: 1849-79-194-5	Premise Address	: KIMBA		
Account ID	: 7020990371-8				
Customer Name	: RACAZA,ISLANITA GUDIZ	TOTAL AMOUNT DUE	: 223.98	Overdue Bill	: 1
Meter Number	: 500061 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70209903718 BC12/505.2/4390/0/31/02-19-2017/91 6,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725472893934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563082

72593100000

Date : 02-19-2017

BC12/505.2/4420/0703571/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7259310000-0

Collection Ref. Code : 1843-39-893-1

Customer Information----------

Name : DIARESCO,MILAGROS C

Premise Address : KIMBA,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	154163DS6	Pole No	:	0703571
Serial No	:	11219086	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2985
Period From	:	01-18-2017	Prev Rdg	:	2952
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	226	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		68.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
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 288.83	- 144.42
Surcharge	0.02 of 68.50	1.37
Sub-Total		- 143.05
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.56
CURRENT BILL - FEBRUARY 2017		174.34
TOTAL AMOUNT DUE		242.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 300.00

Your monthly electricity consumption chart

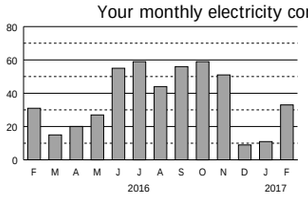

Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	174.34		
Less : VAT	12.10		
Amount Net of VAT	162.24		
Less: BIR 2306	5.06		
BIR 2307	2.93	VATable Sales	162.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	154.25	VAT Zero Rated Sales	0.00
Add : VAT	12.10	VAT Amount	12.10
TOTAL AMOUNT DUE	166.35	TOTAL SALES	174.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/4420/0/31/02-19-2017/91

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. : 725472893934

Collection Ref. Code	: 1843-39-893-1	Premise Address	: KIMBA,SAN ROQUE,TALISAY		
Account ID	: 7259310000-0				
Customer Name	: DIARESCO,MILAGROS C	TOTAL AMOUNT DUE	: 242.91	Overdue Bill	: 2
Meter Number	: 154163DS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72593100000 BC12/505.2/4420/0/31/02-19-2017/91 6,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776307181775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554670

77641169576

Date : 02-19-2017

BC12/505.2/4440/0703571/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7764116957-6

Collection Ref. Code : 1863-84-647-6

Customer Information----------

Name : SENTILLAS,LEOPOLDO CASAS

Premise Address : M3 KIMBA,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1147527	Pole No	:	0703571
Serial No	:	85061066	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	250
Period From	:	01-18-2017	Prev Rdg	:	213
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	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		384.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
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 323.25	- 161.63
Surcharge	0.02 of 384.50	7.69
Sub-Total		- 153.94
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.75
CURRENT BILL - FEBRUARY 2017		202.06
Advance Payment/Credit Adjustments		- 0.32
TOTAL AMOUNT DUE		586.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 132.00

Your monthly electricity consumption chart

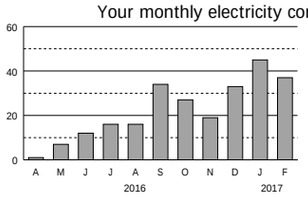

Avg Monthly Usage : 22.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.06		
Less : VAT	14.28		
Amount Net of VAT	187.78		
Less: BIR 2306	5.95		
BIR 2307	3.40	VATable Sales	187.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.43	VAT Zero Rated Sales	0.00
Add : VAT	14.28	VAT Amount	14.28
TOTAL AMOUNT DUE	192.71	TOTAL SALES	202.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/4440/0/31/02-19-2017/91

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. : 776307181775

Collection Ref. Code	: 1863-84-647-6	Premise Address	: M3 KIMBA,SAN ROQUE, TALISAY CITY
Account ID	: 7764116957-6		
Customer Name	: SENTILLAS,LEOPOLDO CASAS	TOTAL AMOUNT DUE	: 586.11
Meter Number	: MTR1147527		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77641169576

BC12/505.2/4440/0/31/02-19-2017/91

6,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338113393070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551490

33858395677

Date : 02-19-2017

BC12/505.2/4440/0703571/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3385839567-7

Collection Ref. Code : 1857-67-836-2

Customer Information----------

Name : PANTON,ANNABEL ARNOCO

Premise Address : KIMBA,SAN ROQUE, TALISAY CITY

TIN : 415-163-513-000

Metering Information----------

Meter No	:	MTR1141433	Pole No	:	0703571
Serial No	:	85054424	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	647
Period From	:	01-18-2017	Prev Rdg	:	600
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		237.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
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 409.25	- 163.70
Surcharge	0.02 of 545.50	10.91
Sub-Total		- 152.79
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.25
CURRENT BILL - FEBRUARY 2017		301.71
TOTAL AMOUNT DUE		539.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 308.00

Your monthly electricity consumption chart

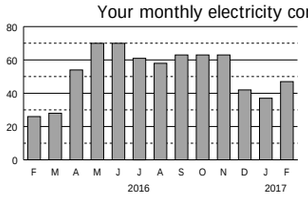

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.71		
Less : VAT	21.57		
Amount Net of VAT	280.14		
Less: BIR 2306	9.00		
BIR 2307	5.15	VATable Sales	280.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.99	VAT Zero Rated Sales	0.00
Add : VAT	21.57	VAT Amount	21.57
TOTAL AMOUNT DUE	287.56	TOTAL SALES	301.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/4440/0/31/02-19-2017/91

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. : 338113393070

Collection Ref. Code	: 1857-67-836-2	Premise Address	: KIMBA,SAN ROQUE, TALISAY CITY
Account ID	: 3385839567-7		
Customer Name	: PANTON,ANNABEL ARNOCO	TOTAL AMOUNT DUE	: 539.16
Meter Number	: MTR1141433		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33858395677

BC12/505.2/4440/0/31/02-19-2017/91

6,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646473080198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556632

64620643888

Date : 02-19-2017

BC12/505.2/4440/0703571/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6462064388-8

Collection Ref. Code : 1863-78-851-4

Customer Information----------

Name : SENTILLAS,LEOPOLDO CASAS

Premise Address : M1 KIMBA,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1147524	Pole No	:	0703571
Serial No	:	85062452	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	298
Period From	:	01-18-2017	Prev Rdg	:	265
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	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		299.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
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 288.83	- 144.42
Surcharge	0.02 of 299.50	5.99
Sub-Total		- 138.43
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.14
CURRENT BILL - FEBRUARY 2017		179.54
Advance Payment/Credit Adjustments		- 0.32
TOTAL AMOUNT DUE		478.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 230.00

Your monthly electricity consumption chart

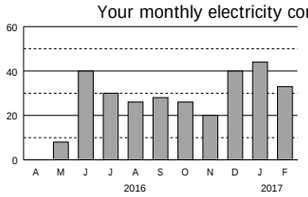

Avg Monthly Usage : 26.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.54		
Less : VAT	12.66		
Amount Net of VAT	166.88		
Less: BIR 2306	5.30		
BIR 2307	3.02	VATable Sales	166.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.56	VAT Zero Rated Sales	0.00
Add : VAT	12.66	VAT Amount	12.66
TOTAL AMOUNT DUE	171.22	TOTAL SALES	179.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/4440/0/31/02-19-2017/91

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. : 646473080198

Collection Ref. Code	: 1863-78-851-4	Premise Address	: M1 KIMBA,SAN ROQUE, TALISAY CITY
Account ID	: 6462064388-8		
Customer Name	: SENTILLAS,LEOPOLDO CASAS	TOTAL AMOUNT DUE	: 478.66
Meter Number	: MTR1147524		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64620643888 BC12/505.2/4440/0/31/02-19-2017/91 6,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129297745632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565547

12909800737

Date : 02-19-2017

BC12/505.2/4470/0703571/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1290980073-7

Collection Ref. Code : 1851-97-479-2

Customer Information----------

Name : DELA TORRE,ERLINDA APARRE

Premise Address : KIMBA,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	539071 GS6	Pole No	:	0703571
Serial No	:	199496156	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8347
Period From	:	01-18-2017	Prev Rdg	:	8222
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	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		1,721.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	582.13
Transmission Charge	0.4094/kWh	51.18
System Loss Charge	0.6734/kWh	84.18
Sub-Total		717.49
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	0.096/kWh	12.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,722.00	34.44
Sub-Total		46.45
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		37.90
Transmission		1.54
System Loss		5.20
Distribution		43.52
Others		6.25
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		159.59
CURRENT BILL - FEBRUARY 2017		1,286.20
TOTAL AMOUNT DUE		3,008.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,300.00

Your monthly electricity consumption chart

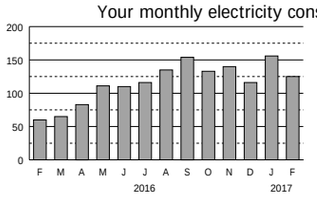

Avg Monthly Usage : 115.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,286.20		
Less : VAT	94.41		
Amount Net of VAT	1,191.79		
Less: BIR 2306	39.35		
BIR 2307	22.64	VATable Sales	1,191.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,129.80	VAT Zero Rated Sales	0.00
Add : VAT	94.41	VAT Amount	94.41
TOTAL AMOUNT DUE	1,224.21	TOTAL SALES	1,286.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/4470/0/31/02-19-2017/91

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. : 129297745632

Collection Ref. Code	: 1851-97-479-2	Premise Address	: KIMBA,SAN ROQUE		
Account ID	: 1290980073-7				
Customer Name	: DELA TORRE,ERLINDA APARRE	TOTAL AMOUNT DUE	: 3,008.00	Overdue Bill	: 1
Meter Number	: 539071 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12909800737

BC12/505.2/4470/0/31/02-19-2017/91

6,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844067289052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555381

84413100003

Date : 02-19-2017

BC12/505.2/4480/0703571/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8441310000-3

Collection Ref. Code : 1839-94-920-1

Customer Information----------

Name : ATILLO,CLEMENTINA T

Premise Address : KIMBA,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	415847GS6	Pole No	:	0703571
Serial No	:	2004202738	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7595
Period From	:	01-18-2017	Prev Rdg	:	7536
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	125	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		989.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
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 512.47	- 153.74
Surcharge	0.02 of 989.50	19.79
Sub-Total		- 133.95
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 9.98
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		61.95
CURRENT BILL - FEBRUARY 2017		440.47
TOTAL AMOUNT DUE		1,429.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 716.00

Your monthly electricity consumption chart

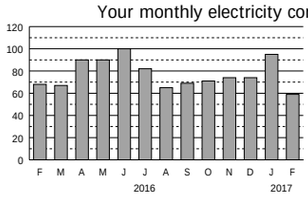

Avg Monthly Usage : 77.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.47		
Less : VAT	31.95		
Amount Net of VAT	408.52		
Less: BIR 2306	13.33		
BIR 2307	7.61	VATable Sales	408.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.58	VAT Zero Rated Sales	0.00
Add : VAT	31.95	VAT Amount	31.95
TOTAL AMOUNT DUE	419.53	TOTAL SALES	440.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/4480/0/31/02-19-2017/91

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. : 844067289052

Collection Ref. Code	: 1839-94-920-1	Premise Address	: KIMBA,SAN ROQUE,TALISAY		
Account ID	: 8441310000-3				
Customer Name	: ATILLO,CLEMENTINA T	TOTAL AMOUNT DUE	: 1,429.97	Overdue Bill	: 1
Meter Number	: 415847GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84413100003 BC12/505.2/4480/0/31/02-19-2017/91 6,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514444502659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556921

51413100002

Date : 02-19-2017

BC12/505.2/4490/0703571/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5141310000-2

Collection Ref. Code : 1839-82-233-3

Customer Information----------

Name : EGAS,EDWIN D

Premise Address : SITIO UGHAI,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	429658GS6	Pole No	:	0703571
Serial No	:	68291296	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6615
Period From	:	01-18-2017	Prev Rdg	:	6572
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	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		209.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
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 374.85	- 149.94
Surcharge	0.02 of 210.00	4.20
Sub-Total		- 145.74
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
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		40.71
CURRENT BILL - FEBRUARY 2017		269.82
TOTAL AMOUNT DUE		479.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 303.00

Your monthly electricity consumption chart

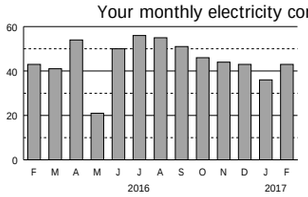

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	269.82		
Less : VAT	19.08		
Amount Net of VAT	250.74		
Less: BIR 2306	7.96		
BIR 2307	4.61	VATable Sales	250.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	238.17	VAT Zero Rated Sales	0.00
Add : VAT	19.08	VAT Amount	19.08
TOTAL AMOUNT DUE	257.25	TOTAL SALES	269.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/4490/0/31/02-19-2017/91

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. : 514444502659

Collection Ref. Code	: 1839-82-233-3	Premise Address	: SITIO UGHAI,SAN ROQUE,TALISAY
Account ID	: 5141310000-2		
Customer Name	: EGAS,EDWIN D	TOTAL AMOUNT DUE	: 479.69
Meter Number	: 429658GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51413100002

BC12/505.2/4490/0/31/02-19-2017/91

6,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799324460761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567353

79949732014

Date : 02-19-2017

BC12/505.2/4510/0698502/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7994973201-4

Collection Ref. Code : 1853-46-179-2

Customer Information----------

Name : ADORMIO,ROLLY SALON

Premise Address : KIMBA,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	MTR1031469	Pole No	:	0698502
Serial No	:	126812263	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1454
Period From	:	01-18-2017	Prev Rdg	:	1417
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	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		342.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
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 323.25	- 161.63
Surcharge	0.02 of 688.00	13.76
Sub-Total		- 147.87
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 11.50
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		33.52
CURRENT BILL - FEBRUARY 2017		208.90
TOTAL AMOUNT DUE		551.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 345.00

Your monthly electricity consumption chart

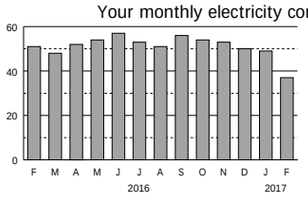

Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.90		
Less : VAT	15.02		
Amount Net of VAT	193.88		
Less: BIR 2306	6.26		
BIR 2307	3.53	VATable Sales	193.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.09	VAT Zero Rated Sales	0.00
Add : VAT	15.02	VAT Amount	15.02
TOTAL AMOUNT DUE	199.11	TOTAL SALES	208.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/4510/0/31/02-19-2017/91

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. : 799324460761

Collection Ref. Code	: 1853-46-179-2	Premise Address	: KIMBA,SAN ROQUE
Account ID	: 7994973201-4		
Customer Name	: ADORMIO,ROLLY SALON	TOTAL AMOUNT DUE	: 551.78
Meter Number	: MTR1031469		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79949732014 BC12/505.2/4510/0/31/02-19-2017/91 6,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835166876178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549651

83574100000

Date : 02-19-2017

BC12/505.2/4520/0698502/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8357410000-0

Collection Ref. Code : 1841-39-911-6

Customer Information----------

Name : CAMINO,MERCEDES A

Premise Address : KIMBA,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	188101DS6	Pole No	:	0698502
Serial No	:	14291864	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5596
Period From	:	01-18-2017	Prev Rdg	:	5522
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	460	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		605.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
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 641.48	- 96.22
Surcharge	0.02 of 1,355.50	27.11
Sub-Total		- 69.11
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 4.26
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 - FEBRUARY 2017		658.67
TOTAL AMOUNT DUE		1,264.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 750.00

Your monthly electricity consumption chart

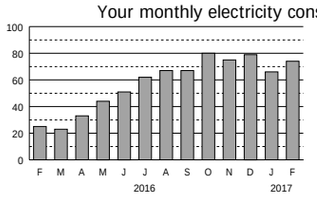

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	658.67		
Less : VAT	48.17		
Amount Net of VAT	610.50		
Less: BIR 2306	20.07		
BIR 2307	11.50	VATable Sales	610.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	578.93	VAT Zero Rated Sales	0.00
Add : VAT	48.17	VAT Amount	48.17
TOTAL AMOUNT DUE	627.10	TOTAL SALES	658.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/4520/0/31/02-19-2017/91

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. : 835166876178

Collection Ref. Code	: 1841-39-911-6	Premise Address	: KIMBA,SAN ROQUE,TALISAY		
Account ID	: 8357410000-0				
Customer Name	: CAMINO,MERCEDES A	TOTAL AMOUNT DUE	: 1,264.10	Overdue Bill	: 1
Meter Number	: 188101DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83574100000 BC12/505.2/4520/0/31/02-19-2017/91 6,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077363764357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555434

07714153504

Date : 02-19-2017

BC12/505.2/4530/0703571/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0771415350-4

Collection Ref. Code : 1853-27-452-6

Customer Information----------

Name : CUEVA,CESAR DUAZO

Premise Address : KIMBA,SAN ROQUE, TALISAY

TIN :

Metering Information----------

Meter No	:	513516 GS6	Pole No	:	0703571
Serial No	:	61286689	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2061
Period From	:	01-18-2017	Prev Rdg	:	1983
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	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		748.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
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 675.89	- 101.38
Surcharge	0.02 of 748.00	14.96
Sub-Total		- 86.42
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		89.20
CURRENT BILL - FEBRUARY 2017		678.67
TOTAL AMOUNT DUE		1,426.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 440.00

Your monthly electricity consumption chart

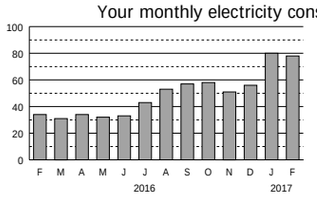

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.67		
Less : VAT	49.09		
Amount Net of VAT	629.58		
Less: BIR 2306	20.45		
BIR 2307	11.85	VATable Sales	629.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	597.28	VAT Zero Rated Sales	0.00
Add : VAT	49.09	VAT Amount	49.09
TOTAL AMOUNT DUE	646.37	TOTAL SALES	678.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/4530/0/31/02-19-2017/91

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. : 077363764357

Collection Ref. Code : 1853-27-452-6

Account ID : 0771415350-4

Customer Name : CUEVA,CESAR DUAZO

Meter Number : 513516 GS6

Period : Jan 2017

Premise Address : KIMBA,SAN ROQUE, TALISAY

TOTAL AMOUNT DUE : 1,426.71

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

07714153504

BC12/505.2/4530/0/31/02-19-2017/91

6,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933223814034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008548960

93345851013

Date : 02-19-2017

BC12/505.2/4540/0698502/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9334585101-3

Collection Ref. Code : 1863-34-905-7

Customer Information----------

Name : CABANDO,URSULA ALBERTA

Premise Address : KIMBA,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1133208	Pole No	:	0698502
Serial No	:	40077808	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2747
Period From	:	01-18-2017	Prev Rdg	:	2681
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	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		617.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
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 572.67	- 114.53
Surcharge	0.02 of 617.00	12.34
Sub-Total		- 102.19
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.01
CURRENT BILL - FEBRUARY 2017		543.49
TOTAL AMOUNT DUE		1,160.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 680.00

Your monthly electricity consumption chart

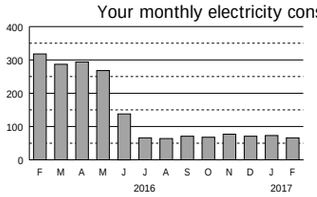

Avg Monthly Usage : 143.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.49		
Less : VAT	39.22		
Amount Net of VAT	504.27		
Less: BIR 2306	16.35		
BIR 2307	9.46	VATable Sales	504.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	478.46	VAT Zero Rated Sales	0.00
Add : VAT	39.22	VAT Amount	39.22
TOTAL AMOUNT DUE	517.68	TOTAL SALES	543.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/4540/0/31/02-19-2017/91

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. : 933223814034

Collection Ref. Code	: 1863-34-905-7	Premise Address	: KIMBA,SAN ROQUE, TALISAY CITY
Account ID	: 9334585101-3		
Customer Name	: CABANDO,URSULA ALBERTA	TOTAL AMOUNT DUE	: 1,160.55
Meter Number	: MTR1133208		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93345851013

BC12/505.2/4540/0/31/02-19-2017/91

6,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976000459577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553661

97645707379

Date : 02-19-2017

BC12/505.2/4560/0703571/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9764570737-9

Collection Ref. Code : 1853-25-857-1

Customer Information----------

Name : SINGH,MARLENE FERRER

Premise Address : KIMBA,SAN ROQUE, TALISAY

TIN :

Metering Information----------

Meter No	:	533308 GS6	Pole No	:	0703571
Serial No	:	25934908	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5169
Period From	:	01-18-2017	Prev Rdg	:	5113
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	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		735.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
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 486.66	- 146.00
Surcharge	0.02 of 735.50	14.71
Sub-Total		- 131.29
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 9.97
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		58.31
CURRENT BILL - FEBRUARY 2017		413.68
Advance Payment/Credit Adjustments		- 196.39
TOTAL AMOUNT DUE		952.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 579.00

Your monthly electricity consumption chart

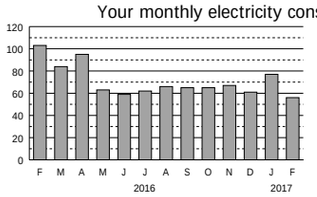

Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.68		
Less : VAT	29.86		
Amount Net of VAT	383.82		
Less: BIR 2306	12.44		
BIR 2307	7.14	VATable Sales	383.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	364.24	VAT Zero Rated Sales	0.00
Add : VAT	29.86	VAT Amount	29.86
TOTAL AMOUNT DUE	394.10	TOTAL SALES	413.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/4560/0/31/02-19-2017/91

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. : 976000459577

Collection Ref. Code	: 1853-25-857-1	Premise Address	: KIMBA,SAN ROQUE, TALISAY
Account ID	: 9764570737-9		
Customer Name	: SINGH,MARLENE FERRER	TOTAL AMOUNT DUE	: 952.82
Meter Number	: 533308 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97645707379 BC12/505.2/4560/0/31/02-19-2017/91 6,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716888378008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558066

71674100004

Date : 02-19-2017

BC12/505.2/4570/0703571/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7167410000-4

Collection Ref. Code : 1841-43-806-5

Customer Information----------

Name : AGRAVIADOR,RICARDO JR O

Premise Address : KIMBA,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	201887WS6	Pole No	:	0703571
Serial No	:	45952364	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	14477
Period From	:	01-18-2017	Prev Rdg	:	14422
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	400	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		574.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
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 478.07	- 143.42
Surcharge	0.02 of 574.00	11.48
Sub-Total		- 131.94
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.91
CURRENT BILL - FEBRUARY 2017		403.04
Advance Payment/Credit Adjustments		- 516.57
TOTAL AMOUNT DUE		460.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 600.00

Your monthly electricity consumption chart

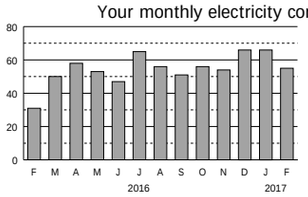

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.04		
Less : VAT	28.97		
Amount Net of VAT	374.07		
Less: BIR 2306	12.09		
BIR 2307	6.96	VATable Sales	374.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.02	VAT Zero Rated Sales	0.00
Add : VAT	28.97	VAT Amount	28.97
TOTAL AMOUNT DUE	383.99	TOTAL SALES	403.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/4570/0/31/02-19-2017/91

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. : 716888378008

Collection Ref. Code	: 1841-43-806-5	Premise Address	: KIMBA,SAN ROQUE,TALISAY
Account ID	: 7167410000-4		
Customer Name	: AGRAVIADOR,RICARDO JR O	TOTAL AMOUNT DUE	: 460.50
Meter Number	: 201887WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71674100004 BC12/505.2/4570/0/31/02-19-2017/91 6,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094981793398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565777

09433100006

Date : 02-19-2017

BC12/505.2/4600/0698502/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0943310000-6

Collection Ref. Code : 1839-35-668-5

Customer Information----------

Name : TOYLO,NARLITO JR. H

Premise Address : KIMBA,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	192357WS6	Pole No	:	0698502
Serial No	:	47530848	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6433
Period From	:	01-18-2017	Prev Rdg	:	6406
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	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		198.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
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 237.23	- 154.20
Surcharge	0.02 of 198.50	3.97
Sub-Total		- 150.23
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.15
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		20.66
CURRENT BILL - FEBRUARY 2017		107.66
Advance Payment/Credit Adjustments		- 92.35
TOTAL AMOUNT DUE		213.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 114.00

Your monthly electricity consumption chart

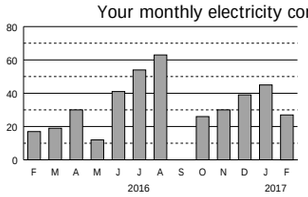

Avg Monthly Usage : 31.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.66		
Less : VAT	7.35		
Amount Net of VAT	100.31		
Less: BIR 2306	3.07		
BIR 2307	1.75	VATable Sales	100.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.49	VAT Zero Rated Sales	0.00
Add : VAT	7.35	VAT Amount	7.35
TOTAL AMOUNT DUE	102.84	TOTAL SALES	107.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/4600/0/31/02-19-2017/91

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. : 094981793398

Collection Ref. Code	: 1839-35-668-5	Premise Address	: KIMBA,SAN ROQUE,TALISAY		
Account ID	: 0943310000-6				
Customer Name	: TOYLO,NARLITO JR. H	TOTAL AMOUNT DUE	: 213.58	Overdue Bill	: 1
Meter Number	: 192357WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09433100006 BC12/505.2/4600/0/31/02-19-2017/91 6,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361363752387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564050

36124100003

Date : 02-19-2017

BC12/505.2/4630/0698502/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3612410000-3

Collection Ref. Code : 1843-93-584-8

Customer Information----------

Name : TUANZON,MICHELL A

Premise Address : KIMBA,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1135351	Pole No	:	0698502
Serial No	:	85022466	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1054
Period From	:	01-18-2017	Prev Rdg	:	999
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	826	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		729.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
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 478.07	- 143.42
Surcharge	0.02 of 729.50	14.59
Sub-Total		- 128.83
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 9.78
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		57.30
CURRENT BILL - FEBRUARY 2017		406.54
TOTAL AMOUNT DUE		1,135.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 470.00

Your monthly electricity consumption chart

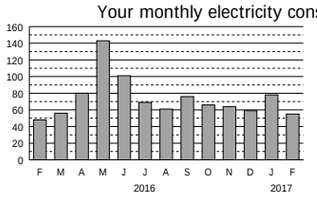

Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.54		
Less : VAT	29.34		
Amount Net of VAT	377.20		
Less: BIR 2306	12.24		
BIR 2307	7.02	VATable Sales	377.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.94	VAT Zero Rated Sales	0.00
Add : VAT	29.34	VAT Amount	29.34
TOTAL AMOUNT DUE	387.28	TOTAL SALES	406.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/4630/0/31/02-19-2017/91

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. : 361363752387

Collection Ref. Code	: 1843-93-584-8	Premise Address	: KIMBA,SAN ROQUE,TALISAY		
Account ID	: 3612410000-3				
Customer Name	: TUANZON,MICHELL A	TOTAL AMOUNT DUE	: 1,135.56	Overdue Bill	: 1
Meter Number	: MTR1135351				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36124100003 BC12/505.2/4630/0/31/02-19-2017/91 6,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803247986828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550586

80334100007

Date : 02-19-2017

BC12/505.2/4640/0698502/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8033410000-7

Collection Ref. Code : 1845-28-623-5

Customer Information----------

Name : ABELLANA,RAMON D

Premise Address : #763 KIMBA,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	466961GS6	Pole No	:	0698502
Serial No	:	77866617	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4678
Period From	:	01-18-2017	Prev Rdg	:	4633
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	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		1,131.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
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 392.05	- 156.82
Surcharge	0.02 of 1,131.50	22.63
Sub-Total		- 134.19
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 9.98
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		44.86
CURRENT BILL - FEBRUARY 2017		302.72
TOTAL AMOUNT DUE		1,434.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 787.00

Your monthly electricity consumption chart

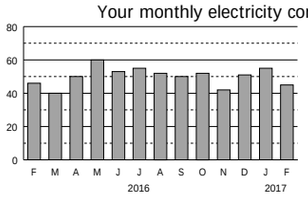

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.72		
Less : VAT	22.14		
Amount Net of VAT	280.58		
Less: BIR 2306	9.22		
BIR 2307	5.18	VATable Sales	280.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.18	VAT Zero Rated Sales	0.00
Add : VAT	22.14	VAT Amount	22.14
TOTAL AMOUNT DUE	288.32	TOTAL SALES	302.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/4640/0/31/02-19-2017/91

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. : 803247986828

Collection Ref. Code	: 1845-28-623-5	Premise Address	: #763 KIMBA,SAN ROQUE,TALISAY
Account ID	: 8033410000-7		
Customer Name	: ABELLANA,RAMON D	TOTAL AMOUNT DUE	: 1,434.10 Overdue Bill : 3
Meter Number	: 466961GS6		
Period	: Nov 2016 to Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80334100007 BC12/505.2/4640/0/31/02-19-2017/91 6,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450214853116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558071

45044100001

Date : 02-19-2017

BC12/505.2/4650/0698502/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4504410000-1

Collection Ref. Code : 1839-21-980-7

Customer Information----------

Name : TUANZON,JOSE

Premise Address : CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	288074SS6	Pole No	:	0698502
Serial No	:	33205914	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	42593
Period From	:	01-18-2017	Prev Rdg	:	42336
No of Days	:	30	Diff Rdg	:	257
Avg kWh/day	:	8.57	Registered	:	257
Conn Load	:	150	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,500.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,196.85
Transmission Charge	0.4094/kWh	105.22
System Loss Charge	0.6734/kWh	173.06
Sub-Total		1,475.13
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	0.096/kWh	24.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,501.00	70.02
Sub-Total		94.72
Government Charges		
Franchise Tax - Local		11.55
Value Added Tax		
Generation		77.90
Transmission		3.17
System Loss		10.69
Distribution		88.84
Others		12.75
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		327.34
CURRENT BILL - FEBRUARY 2017		2,637.54
TOTAL AMOUNT DUE		6,138.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 3,808.64

Your monthly electricity consumption chart

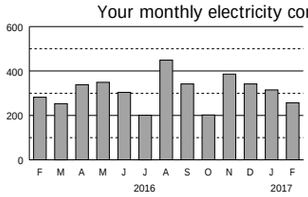

Avg Monthly Usage : 309.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,637.54		
Less : VAT	193.35		
Amount Net of VAT	2,444.19		
Less: BIR 2306	80.56		
BIR 2307	46.44	VATable Sales	2,444.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,317.19	VAT Zero Rated Sales	0.00
Add : VAT	193.35	VAT Amount	193.35
TOTAL AMOUNT DUE	2,510.54	TOTAL SALES	2,637.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/4650/0/31/02-19-2017/91

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. : 450214853116

Collection Ref. Code	: 1839-21-980-7	Premise Address	: CANSOJONG,TALISAY		
Account ID	: 4504410000-1				
Customer Name	: TUANZON,JOSE	TOTAL AMOUNT DUE	: 6,138.37	Overdue Bill	: 1
Meter Number	: 288074SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45044100001 BC12/505.2/4650/0/31/02-19-2017/91 6,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073142326722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552992

07314702189

Date : 02-19-2017

BC12/505.2/4655/1124272/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0731470218-9

Collection Ref. Code : 1859-83-452-3

Customer Information----------

Name : ROCABERTE,ROGER GADIANO

Premise Address : KIMBA,SAN ROQUE, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1031558	Pole No	:	1124272
Serial No	:	126816432	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10123
Period From	:	01-18-2017	Prev Rdg	:	9767
No of Days	:	30	Diff Rdg	:	356
Avg kWh/day	:	11.87	Registered	:	356
Conn Load	:	222	Billed kWh	:	356

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,827.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,657.89
Transmission Charge	0.4094/kWh	145.75
System Loss Charge	0.6734/kWh	239.73
Sub-Total		2,043.37
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	0.096/kWh	34.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,827.50	96.55
Sub-Total		130.77
Government Charges		
Franchise Tax - Local		15.99
Value Added Tax		
Generation		107.92
Transmission		4.40
System Loss		14.79
Distribution		122.83
Others		17.61
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		453.13
CURRENT BILL - FEBRUARY 2017		3,650.89
TOTAL AMOUNT DUE		8,478.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 4,340.00

Your monthly electricity consumption chart

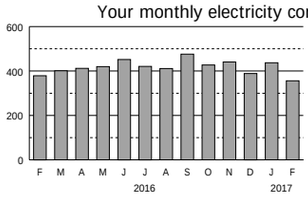

Avg Monthly Usage : 417.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,650.89		
Less : VAT	267.55		
Amount Net of VAT	3,383.34		
Less: BIR 2306	111.49		
BIR 2307	64.28	VATable Sales	3,383.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,207.57	VAT Zero Rated Sales	0.00
Add : VAT	267.55	VAT Amount	267.55
TOTAL AMOUNT DUE	3,475.12	TOTAL SALES	3,650.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/4655/0/31/02-19-2017/91

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. : 073142326722

Collection Ref. Code	: 1859-83-452-3	Premise Address	: KIMBA,SAN ROQUE, TALISAY		
Account ID	: 0731470218-9				
Customer Name	: ROCABERTE,ROGER GADIANO	TOTAL AMOUNT DUE	: 8,478.61	Overdue Bill	: 1
Meter Number	: MTR1031558				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07314702189 BC12/505.2/4655/0/31/02-19-2017/91 6,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448456640739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556666

44890715863

Date : 02-19-2017

BC12/505.2/4658/1066073/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4489071586-3

Collection Ref. Code : 1863-89-242-7

Customer Information----------

Name : OBRERO,EDRIZA BAGUIO

Premise Address : RABAYA STREET,KIMBA,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1153478	Pole No	:	1066073
Serial No	:	85054327	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1455
Period From	:	01-18-2017	Prev Rdg	:	1377
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	448	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		1,712.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
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 675.89	- 101.38
Surcharge	0.02 of 3,312.00	66.24
Sub-Total		- 35.14
Government Charges		
Franchise Tax - Local		3.20
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		0.05
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		95.63
CURRENT BILL - FEBRUARY 2017		736.38
TOTAL AMOUNT DUE		2,448.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 1,600.00

Your monthly electricity consumption chart

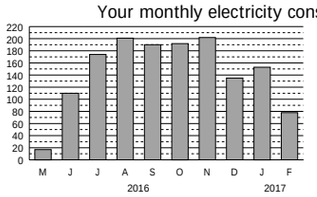

Avg Monthly Usage : 145.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.38		
Less : VAT	55.27		
Amount Net of VAT	681.11		
Less: BIR 2306	23.03		
BIR 2307	12.88	VATable Sales	681.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	645.20	VAT Zero Rated Sales	0.00
Add : VAT	55.27	VAT Amount	55.27
TOTAL AMOUNT DUE	700.47	TOTAL SALES	736.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/4658/0/31/02-19-2017/91

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. : 448456640739

Collection Ref. Code	: 1863-89-242-7	Premise Address	: RABAYA STREET,KIMBA,SAN ROQUE, TALISAY CITY
Account ID	: 4489071586-3		
Customer Name	: OBRERO,EDRIZA BAGUIO	TOTAL AMOUNT DUE	: 2,448.39
Meter Number	: MTR1153478		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44890715863

BC12/505.2/4658/0/31/02-19-2017/91

6,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409890144205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554003

40963414657

Date : 02-19-2017

BC12/505.2/4658/1066073/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4096341465-7

Collection Ref. Code : 1863-19-359-6

Customer Information----------

Name : GUTLAY,LORGIE NACARIO

Premise Address : KIMBA,SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1119395	Pole No	:	1066073
Serial No	:	84450789	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1580
Period From	:	01-18-2017	Prev Rdg	:	1528
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	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		463.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
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 452.25	- 135.68
Surcharge	0.02 of 463.50	9.27
Sub-Total		- 126.41
Government Charges		
Franchise Tax - Local		1.63
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 9.80
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		53.63
CURRENT BILL - FEBRUARY 2017		379.47
TOTAL AMOUNT DUE		842.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 412.00

Your monthly electricity consumption chart

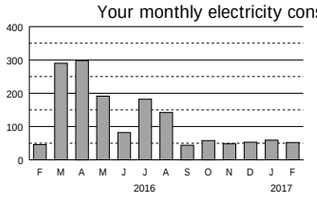

Avg Monthly Usage : 118.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	379.47		
Less : VAT	27.22		
Amount Net of VAT	352.25		
Less: BIR 2306	11.35		
BIR 2307	6.55	VATable Sales	352.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	334.35	VAT Zero Rated Sales	0.00
Add : VAT	27.22	VAT Amount	27.22
TOTAL AMOUNT DUE	361.57	TOTAL SALES	379.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/4658/0/31/02-19-2017/91

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. : 409890144205

Collection Ref. Code	: 1863-19-359-6	Premise Address	: KIMBA,SAN ROQUE,TALISAY CITY		
Account ID	: 4096341465-7				
Customer Name	: GUTLAY,LORGIE NACARIO	TOTAL AMOUNT DUE	: 842.76	Overdue Bill	: 1
Meter Number	: MTR1119395				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40963414657 BC12/505.2/4658/0/31/02-19-2017/91 6,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763666266710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566211

76333100006

Date : 02-19-2017

BC12/505.2/4670/0698656/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7633310000-6

Collection Ref. Code : 1817-50-989-6

Customer Information----------

Name : TABIOLA,SHIRLEY V

Premise Address : SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	225155WS6	Pole No	:	0698656
Serial No	:	49435263	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	53593
Period From	:	01-18-2017	Prev Rdg	:	53465
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	0	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,087.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	596.10
Transmission Charge	0.4094/kWh	52.40
System Loss Charge	0.6734/kWh	86.20
Sub-Total		734.70
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	0.096/kWh	12.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,087.50	41.75
Sub-Total		54.05
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		38.80
Transmission		1.58
System Loss		5.31
Distribution		44.55
Others		7.18
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		164.21
CURRENT BILL - FEBRUARY 2017		1,324.21
TOTAL AMOUNT DUE		3,411.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,602.05

Your monthly electricity consumption chart

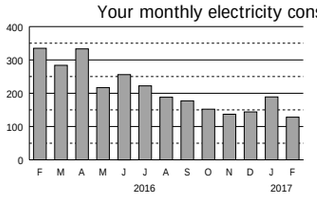

Avg Monthly Usage : 212.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,324.21		
Less : VAT	97.42		
Amount Net of VAT	1,226.79		
Less: BIR 2306	40.59		
BIR 2307	23.32	VATable Sales	1,226.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,162.88	VAT Zero Rated Sales	0.00
Add : VAT	97.42	VAT Amount	97.42
TOTAL AMOUNT DUE	1,260.30	TOTAL SALES	1,324.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/4670/0/31/02-19-2017/91

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. : 763666266710

Collection Ref. Code	: 1817-50-989-6	Premise Address	: SAN ROQUE TALISAY		
Account ID	: 7633310000-6				
Customer Name	: TABIOLA,SHIRLEY V	TOTAL AMOUNT DUE	: 3,411.55	Overdue Bill	: 1
Meter Number	: 225155WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76333100006 BC12/505.2/4670/0/31/02-19-2017/91 6,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881913175947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556303

88143400005

Date : 02-19-2017

BC12/505.2/4680/0698656/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8814340000-5

Collection Ref. Code : 1847-99-755-4

Customer Information----------

Name : TABIOLO,NIMPHA VALENZONA

Premise Address : 744 KIMBA,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	488875GS6	Pole No	:	0698656
Serial No	:	69685410	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	15238
Period From	:	01-18-2017	Prev Rdg	:	15103
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	226	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,041.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	628.70
Transmission Charge	0.4094/kWh	55.27
System Loss Charge	0.6734/kWh	90.91
Sub-Total		774.88
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	0.096/kWh	12.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,541.50	50.83
Sub-Total		63.81
Government Charges		
Franchise Tax - Local		6.15
Value Added Tax		
Generation		40.93
Transmission		1.67
System Loss		5.61
Distribution		46.95
Others		8.40
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		174.02
CURRENT BILL - FEBRUARY 2017		1,403.98
TOTAL AMOUNT DUE		3,445.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 500.00

Your monthly electricity consumption chart

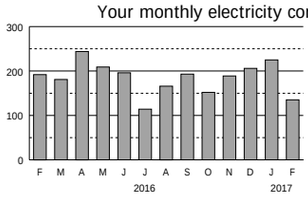

Avg Monthly Usage : 184.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,403.98		
Less : VAT	103.56		
Amount Net of VAT	1,300.42		
Less: BIR 2306	43.15		
BIR 2307	24.72	VATable Sales	1,300.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,232.55	VAT Zero Rated Sales	0.00
Add : VAT	103.56	VAT Amount	103.56
TOTAL AMOUNT DUE	1,336.11	TOTAL SALES	1,403.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/4680/0/31/02-19-2017/91

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. : 881913175947

Collection Ref. Code	: 1847-99-755-4	Premise Address	: 744 KIMBA,SAN ROQUE		
Account ID	: 8814340000-5				
Customer Name	: TABIOLO,NIMPHA VALENZONA	TOTAL AMOUNT DUE	: 3,445.53	Overdue Bill	: 1
Meter Number	: 488875GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88143400005 BC12/505.2/4680/0/31/02-19-2017/91 6,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249082397777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558080

24933100000

Date : 02-19-2017

BC12/505.2/4700/0698656/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2493310000-0

Collection Ref. Code : 1837-75-407-1

Customer Information----------

Name : VELASCO,ROBERTO

Premise Address : KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1077177	Pole No	:	0698656
Serial No	:	40009959	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1928
Period From	:	01-18-2017	Prev Rdg	:	1831
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	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		1,039.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
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 839.30	- 41.97
Surcharge	0.02 of 1,725.00	34.50
Sub-Total		- 7.47
Government Charges		
Franchise Tax - Local		4.16
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
Distribution		33.90
Others		1.21
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		120.10
CURRENT BILL - FEBRUARY 2017		951.93
TOTAL AMOUNT DUE		1,991.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 686.00

Your monthly electricity consumption chart

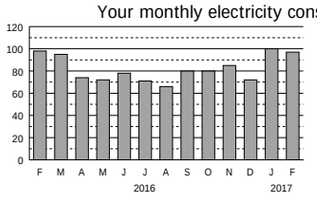

Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	951.93		
Less : VAT	69.73		
Amount Net of VAT	882.20		
Less: BIR 2306	29.04		
BIR 2307	16.72	VATable Sales	882.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	836.44	VAT Zero Rated Sales	0.00
Add : VAT	69.73	VAT Amount	69.73
TOTAL AMOUNT DUE	906.17	TOTAL SALES	951.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/4700/0/31/02-19-2017/91

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. : 249082397777

Collection Ref. Code	: 1837-75-407-1	Premise Address	: KIMBA CANSOJONG TALISAY
Account ID	: 2493310000-0		
Customer Name	: VELASCO,ROBERTO	TOTAL AMOUNT DUE	: 1,991.10 Overdue Bill : 1
Meter Number	: MTR1077177		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24933100000 BC12/505.2/4700/0/31/02-19-2017/91 6,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772449128524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552200

77273100006

Date : 02-19-2017

BC12/505.2/4710/0698656/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7727310000-6

Collection Ref. Code : 1841-99-587-8

Customer Information----------

Name : CHAN,JUDITH T

Premise Address : KIMBA,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	359191GS6	Pole No	:	0698656
Serial No	:	2002114092	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	44032
Period From	:	01-18-2017	Prev Rdg	:	43635
No of Days	:	30	Diff Rdg	:	397
Avg kWh/day	:	13.23	Registered	:	397
Conn Load	:	677	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		5,102.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,848.83
Transmission Charge	0.4094/kWh	162.53
System Loss Charge	0.6734/kWh	267.34
Sub-Total		2,278.70
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	0.096/kWh	38.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,102.50	102.05
Sub-Total		140.20
Government Charges		
Franchise Tax - Local		17.80
Value Added Tax		
Generation		120.35
Transmission		4.91
System Loss		16.51
Distribution		136.91
Others		18.96
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		504.57
CURRENT BILL - FEBRUARY 2017		4,064.40
TOTAL AMOUNT DUE		9,166.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 5,246.00

Your monthly electricity consumption chart

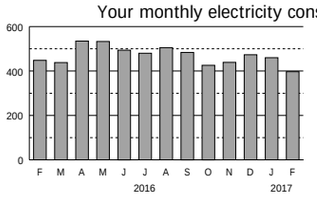

Avg Monthly Usage : 470.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,064.40		
Less : VAT	297.64		
Amount Net of VAT	3,766.76		
Less: BIR 2306	124.03		
BIR 2307	71.55	VATable Sales	3,766.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,571.18	VAT Zero Rated Sales	0.00
Add : VAT	297.64	VAT Amount	297.64
TOTAL AMOUNT DUE	3,868.82	TOTAL SALES	4,064.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/4710/0/31/02-19-2017/91

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. : 772449128524

Collection Ref. Code : 1841-99-587-8

Account ID : 7727310000-6

Customer Name : CHAN,JUDITH T

Meter Number : 359191GS6

Period : Jan 2017

Premise Address : KIMBA,SAN ROQUE,TALISAY

TOTAL AMOUNT DUE : 9,166.96

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 _____

77273100006

BC12/505.2/4710/0/31/02-19-2017/91

6,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055659738458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562769

05544100000

Date : 02-19-2017

BC12/505.2/4750/1066080/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0554410000-0

Collection Ref. Code : 1845-49-776-7

Customer Information----------

Name : RACAZA,ARLINA M1 M

Premise Address : 0952/ BATICAN ST./ KIMBA,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1157124	Pole No	:	1066080
Serial No	:	133494668	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2030
Period From	:	01-18-2017	Prev Rdg	:	1875
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	472	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,175.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	721.84
Transmission Charge	0.4094/kWh	63.46
System Loss Charge	0.6734/kWh	104.38
Sub-Total		889.68
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	0.096/kWh	14.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,175.50	63.51
Sub-Total		78.41
Government Charges		
Franchise Tax - Local		7.08
Value Added Tax		
Generation		46.98
Transmission		1.91
System Loss		6.45
Distribution		53.82
Others		10.26
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		200.35
CURRENT BILL - FEBRUARY 2017		1,616.94
TOTAL AMOUNT DUE		4,792.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 2,960.00

Your monthly electricity consumption chart

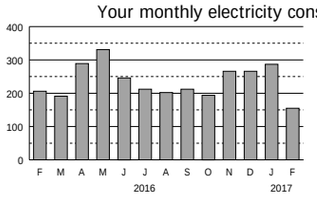

Avg Monthly Usage : 235.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,616.94		
Less : VAT	119.42		
Amount Net of VAT	1,497.52		
Less: BIR 2306	49.76		
BIR 2307	28.47	VATable Sales	1,497.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,419.29	VAT Zero Rated Sales	0.00
Add : VAT	119.42	VAT Amount	119.42
TOTAL AMOUNT DUE	1,538.71	TOTAL SALES	1,616.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/4750/0/31/02-19-2017/91

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. : 055659738458

Collection Ref. Code	: 1845-49-776-7	Premise Address	: 0952/ BATICAN ST./ KIMBA,SAN ROQUE,TALISAY		
Account ID	: 0554410000-0				
Customer Name	: RACAZA,ARLINA M1 M	TOTAL AMOUNT DUE	: 4,792.38	Overdue Bill	: 1
Meter Number	: MTR1157124				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05544100000 BC12/505.2/4750/0/31/02-19-2017/91 6,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155353853637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561424

15544100009

Date : 02-19-2017

BC12/505.2/4760/1066080/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1554410000-9

Collection Ref. Code : 1845-49-830-5

Customer Information----------

Name : RACAZA,ARLINA M2 M

Premise Address : 0953/ BATICAN ST./ KIMBA,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	476778GS6	Pole No	:	1066080
Serial No	:	65717345	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2673
Period From	:	01-18-2017	Prev Rdg	:	2651
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	472	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		239.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
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 194.22	- 126.24
Surcharge	0.02 of 240.00	4.80
Sub-Total		- 121.44
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 9.77
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.07
CURRENT BILL - FEBRUARY 2017		89.85
TOTAL AMOUNT DUE		329.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 380.00

Your monthly electricity consumption chart

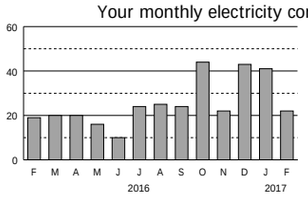

Avg Monthly Usage : 25.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.85		
Less : VAT	6.22		
Amount Net of VAT	83.63		
Less: BIR 2306	2.60		
BIR 2307	1.46	VATable Sales	83.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.57	VAT Zero Rated Sales	0.00
Add : VAT	6.22	VAT Amount	6.22
TOTAL AMOUNT DUE	85.79	TOTAL SALES	89.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/4760/0/31/02-19-2017/91

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. : 155353853637

Collection Ref. Code	: 1845-49-830-5	Premise Address	: 0953/ BATICAN ST./ KIMBA,SAN ROQUE,TALISAY		
Account ID	: 1554410000-9				
Customer Name	: RACAZA,ARLINA M2 M	TOTAL AMOUNT DUE	: 329.74	Overdue Bill	: 1
Meter Number	: 476778GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15544100009 BC12/505.2/4760/0/31/02-19-2017/91 6,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600587943599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549164

60063100006

Date : 02-19-2017

BC12/505.2/4770/0698551/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6006310000-6

Collection Ref. Code : 1841-74-854-4

Customer Information----------

Name : BACALSO,ROSIE JEAN H

Premise Address : KIMBA,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	206723WS6	Pole No	:	0698551
Serial No	:	43388911	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	16651
Period From	:	01-18-2017	Prev Rdg	:	16503
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	354	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		1,503.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	689.24
Transmission Charge	0.4094/kWh	60.59
System Loss Charge	0.6734/kWh	99.66
Sub-Total		849.49
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	0.096/kWh	14.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,504.00	30.08
Sub-Total		44.31
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		44.87
Transmission		1.83
System Loss		6.16
Distribution		51.42
Others		6.11
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		187.50
CURRENT BILL - FEBRUARY 2017		1,509.78
Advance Payment/Credit Adjustments		- 219.70
TOTAL AMOUNT DUE		2,794.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,168.79

Your monthly electricity consumption chart

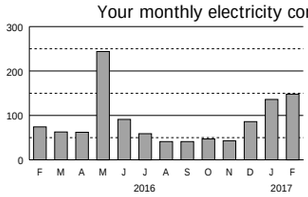

Avg Monthly Usage : 87.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,509.78		
Less : VAT	110.39		
Amount Net of VAT	1,399.39		
Less: BIR 2306	45.99		
BIR 2307	26.58	VATable Sales	1,399.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,326.82	VAT Zero Rated Sales	0.00
Add : VAT	110.39	VAT Amount	110.39
TOTAL AMOUNT DUE	1,437.21	TOTAL SALES	1,509.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/4770/0/31/02-19-2017/91

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. : 600587943599

Collection Ref. Code : 1841-74-854-4

Account ID : 6006310000-6

Customer Name : BACALSO,ROSIE JEAN H

Meter Number : 206723WS6

Period : Jan 2017

Premise Address : KIMBA,SAN ROQUE,TALISAY

TOTAL AMOUNT DUE : 2,794.04

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

60063100006 BC12/505.2/4770/0/31/02-19-2017/91 6,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365843110350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566724

36554100002

Date : 02-19-2017

BC12/505.2/4800/1066094/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3655410000-2

Collection Ref. Code : 1845-59-314-6

Customer Information----------

Name : TUANSON,REINA A

Premise Address : RABAYA ST.,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	480796GS6	Pole No	:	1066094
Serial No	:	76726004	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11266
Period From	:	01-18-2017	Prev Rdg	:	11136
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	736	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		1,796.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	605.41
Transmission Charge	0.4094/kWh	53.22
System Loss Charge	0.6734/kWh	87.54
Sub-Total		746.17
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	0.096/kWh	12.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,796.00	35.92
Sub-Total		48.41
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		39.42
Transmission		1.60
System Loss		5.39
Distribution		45.24
Others		6.51
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		165.95
CURRENT BILL - FEBRUARY 2017		1,337.50
Advance Payment/Credit Adjustments		- 3.33
TOTAL AMOUNT DUE		3,130.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 2,615.00

Your monthly electricity consumption chart

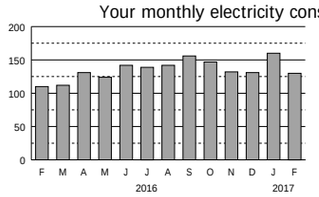

Avg Monthly Usage : 135.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,337.50		
Less : VAT	98.16		
Amount Net of VAT	1,239.34		
Less: BIR 2306	40.89		
BIR 2307	23.55	VATable Sales	1,239.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,174.90	VAT Zero Rated Sales	0.00
Add : VAT	98.16	VAT Amount	98.16
TOTAL AMOUNT DUE	1,273.06	TOTAL SALES	1,337.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/4800/0/31/02-19-2017/91

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. : 365843110350

Collection Ref. Code	: 1845-59-314-6	Premise Address	: RABAYA ST.,SAN ROQUE,TALISAY		
Account ID	: 3655410000-2				
Customer Name	: TUANSON,REINA A	TOTAL AMOUNT DUE	: 3,130.30	Overdue Bill	: 1
Meter Number	: 480796GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36554100002 BC12/505.2/4800/0/31/02-19-2017/91 6,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953072259234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561561

95333100006

Date : 02-19-2017

BC12/505.2/4870/0698600/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9533310000-6

Collection Ref. Code : 1817-50-896-2

Customer Information----------

Name : LABORA,RIZALINA

Premise Address : SAN ROQUE, TALISAY

TIN :

Metering Information----------

Meter No	:	260324GS6	Pole No	:	0698600
Serial No	:	48585623	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	60559
Period From	:	01-18-2017	Prev Rdg	:	60168
No of Days	:	30	Diff Rdg	:	391
Avg kWh/day	:	13.03	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		3,253.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,820.89
Transmission Charge	0.4094/kWh	160.08
System Loss Charge	0.6734/kWh	263.30
Sub-Total		2,244.27
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	0.096/kWh	37.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,253.00	65.06
Sub-Total		102.64
Government Charges		
Franchise Tax - Local		17.35
Value Added Tax		
Generation		118.52
Transmission		4.83
System Loss		16.25
Distribution		134.85
Others		14.40
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		492.47
CURRENT BILL - FEBRUARY 2017		3,963.14
TOTAL AMOUNT DUE		7,216.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 5,000.00

Your monthly electricity consumption chart

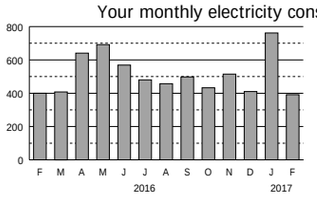

Avg Monthly Usage : 512.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,963.14		
Less : VAT	288.85		
Amount Net of VAT	3,674.29		
Less: BIR 2306	120.35		
BIR 2307	69.76	VATable Sales	3,674.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,484.18	VAT Zero Rated Sales	0.00
Add : VAT	288.85	VAT Amount	288.85
TOTAL AMOUNT DUE	3,773.03	TOTAL SALES	3,963.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/4870/0/31/02-19-2017/91

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. : 953072259234

Collection Ref. Code	: 1817-50-896-2	Premise Address	: SAN ROQUE, TALISAY		
Account ID	: 9533310000-6				
Customer Name	: LABORA,RIZALINA	TOTAL AMOUNT DUE	: 7,216.28	Overdue Bill	: 1
Meter Number	: 260324GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95333100006 BC12/505.2/4870/0/31/02-19-2017/91 6,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882934086641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556519

88244100009

Date : 02-19-2017

BC12/505.2/4920/0703690/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8824410000-9

Collection Ref. Code : 1833-19-368-7

Customer Information----------

Name : MACARAYA,CRISNALY S

Premise Address : KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	404289GS6	Pole No	:	0703690
Serial No	:	2004207981	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	17101
Period From	:	01-18-2017	Prev Rdg	:	17003
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	100	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,211.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
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	0.096/kWh	9.41
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,211.00	24.22
Sub-Total		33.64
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.25
Others		4.57
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		124.91
CURRENT BILL - FEBRUARY 2017		1,006.46
TOTAL AMOUNT DUE		2,217.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,000.00

Your monthly electricity consumption chart

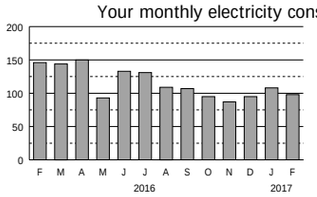

Avg Monthly Usage : 115.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,006.46		
Less : VAT	73.81		
Amount Net of VAT	932.65		
Less: BIR 2306	30.77		
BIR 2307	17.72	VATable Sales	932.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	884.16	VAT Zero Rated Sales	0.00
Add : VAT	73.81	VAT Amount	73.81
TOTAL AMOUNT DUE	957.97	TOTAL SALES	1,006.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/4920/0/31/02-19-2017/91

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. : 882934086641

Collection Ref. Code	: 1833-19-368-7	Premise Address	: KIMBA CANSOJONG TALISAY		
Account ID	: 8824410000-9				
Customer Name	: MACARAYA,CRISNALY S	TOTAL AMOUNT DUE	: 2,217.70	Overdue Bill	: 1
Meter Number	: 404289GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88244100009 BC12/505.2/4920/0/31/02-19-2017/91 6,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360264417132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563291

36024100004

Date : 02-19-2017

BC12/505.2/4930/0703690/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3602410000-4

Collection Ref. Code : 1843-97-707-9

Customer Information----------

Name : MACARAYA,CRISNALY S

Premise Address : KIMBA,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	306560GS6	Pole No	:	0703690
Serial No	:	48075884	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	26049
Period From	:	01-18-2017	Prev Rdg	:	25937
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	1784	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		1,468.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	521.58
Transmission Charge	0.4094/kWh	45.85
System Loss Charge	0.6734/kWh	75.42
Sub-Total		642.85
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	0.096/kWh	10.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,468.00	29.36
Sub-Total		40.12
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		33.95
Transmission		1.38
System Loss		4.66
Distribution		39.06
Others		5.42
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		142.88
CURRENT BILL - FEBRUARY 2017		1,151.32
Debit Adjustments		40.62
TOTAL AMOUNT DUE		2,660.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,502.00

Your monthly electricity consumption chart

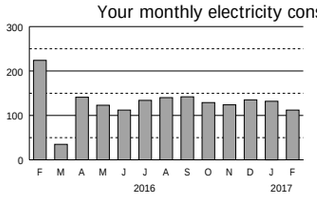

Avg Monthly Usage : 129.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,151.32		
Less : VAT	84.47		
Amount Net of VAT	1,066.85		
Less: BIR 2306	35.20		
BIR 2307	20.27	VATable Sales	1,066.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,011.38	VAT Zero Rated Sales	0.00
Add : VAT	84.47	VAT Amount	84.47
TOTAL AMOUNT DUE	1,095.85	TOTAL SALES	1,151.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/4930/0/31/02-19-2017/91

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. : 360264417132

Collection Ref. Code	: 1843-97-707-9	Premise Address	: KIMBA,CANSOJONG,TALISAY		
Account ID	: 3602410000-4				
Customer Name	: MACARAYA,CRISNALY S	TOTAL AMOUNT DUE	: 2,660.08	Overdue Bill	: 1
Meter Number	: 306560GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36024100004 BC12/505.2/4930/0/31/02-19-2017/91 6,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478737829068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556153

47824100003

Date : 02-19-2017

BC12/505.2/4950/0703690/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4782410000-3

Collection Ref. Code : 1823-61-890-1

Customer Information----------

Name : TERO,DANILO D

Premise Address : CANSOJONG,CANSOJONG

TIN :

Metering Information----------

Meter No	:	423633GS6	Pole No	:	0703690
Serial No	:	68709952	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10193
Period From	:	01-18-2017	Prev Rdg	:	10112
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	300	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		905.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
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 701.70	- 70.17
Surcharge	0.02 of 905.50	18.11
Sub-Total		- 52.06
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 3.17
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		96.00
CURRENT BILL - FEBRUARY 2017		745.64
TOTAL AMOUNT DUE		1,651.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 897.00

Your monthly electricity consumption chart

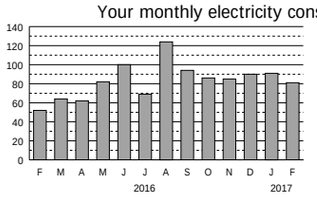

Avg Monthly Usage : 83.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.64		
Less : VAT	54.16		
Amount Net of VAT	691.48		
Less: BIR 2306	22.56		
BIR 2307	13.06	VATable Sales	691.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	655.86	VAT Zero Rated Sales	0.00
Add : VAT	54.16	VAT Amount	54.16
TOTAL AMOUNT DUE	710.02	TOTAL SALES	745.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/4950/0/31/02-19-2017/91

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. : 478737829068

Collection Ref. Code	: 1823-61-890-1	Premise Address	: CANSOJONG,CANSOJONG
Account ID	: 4782410000-3		
Customer Name	: TERO,DANILO D	TOTAL AMOUNT DUE	: 1,651.36
Meter Number	: 423633GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47824100003

BC12/505.2/4950/0/31/02-19-2017/91

6,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354297851732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561034

35433100001

Date : 02-19-2017

BC12/505.2/4960/0703620/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3543310000-1

Collection Ref. Code : 1817-73-284-6

Customer Information----------

Name : TERO,AILEEN S

Premise Address : KIMBA,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1188336	Pole No	:	0703620
Serial No	:	40134313	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	840
Period From	:	01-18-2017	Prev Rdg	:	661
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	275	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		2,181.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	833.60
Transmission Charge	0.4094/kWh	73.28
System Loss Charge	0.6734/kWh	120.54
Sub-Total		1,027.42
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	0.096/kWh	17.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,181.50	43.63
Sub-Total		60.83
Government Charges		
Franchise Tax - Local		8.03
Value Added Tax		
Generation		54.27
Transmission		2.21
System Loss		7.45
Distribution		62.06
Others		8.26
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		227.56
CURRENT BILL - FEBRUARY 2017		1,832.98
TOTAL AMOUNT DUE		4,014.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,952.00

Your monthly electricity consumption chart

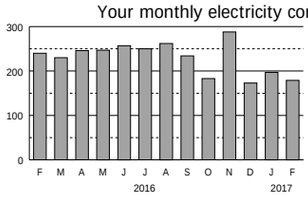

Avg Monthly Usage : 229.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,832.98		
Less : VAT	134.25		
Amount Net of VAT	1,698.73		
Less: BIR 2306	55.94		
BIR 2307	32.27	VATable Sales	1,698.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,610.52	VAT Zero Rated Sales	0.00
Add : VAT	134.25	VAT Amount	134.25
TOTAL AMOUNT DUE	1,744.77	TOTAL SALES	1,832.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/4960/0/31/02-19-2017/91

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. : 354297851732

Collection Ref. Code	: 1817-73-284-6	Premise Address	: KIMBA,CANSOJONG,TALISAY		
Account ID	: 3543310000-1				
Customer Name	: TERO,AILEEN S	TOTAL AMOUNT DUE	: 4,014.69	Overdue Bill	: 1
Meter Number	: MTR1188336				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35433100001 BC12/505.2/4960/0/31/02-19-2017/91 6,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283386791769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558951

28373100008

Date : 02-19-2017

BC12/505.2/4970/0703690/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2837310000-8

Collection Ref. Code : 1843-20-458-4

Customer Information----------

Name : GARCIA,MARY LOU L

Premise Address : 262 KIMBA,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	199572WS6	Pole No	:	0703690
Serial No	:	47734754	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11055
Period From	:	01-18-2017	Prev Rdg	:	10921
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	344	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		1,387.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	624.04
Transmission Charge	0.4094/kWh	54.86
System Loss Charge	0.6734/kWh	90.24
Sub-Total		769.14
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	0.096/kWh	12.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,387.50	27.75
Sub-Total		40.63
Government Charges		
Franchise Tax - Local		5.99
Value Added Tax		
Generation		40.63
Transmission		1.66
System Loss		5.57
Distribution		46.61
Others		5.59
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		169.90
CURRENT BILL - FEBRUARY 2017		1,368.08
TOTAL AMOUNT DUE		2,755.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,295.00

Your monthly electricity consumption chart

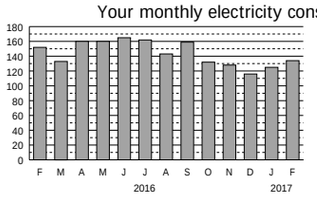

Avg Monthly Usage : 143.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,368.08		
Less : VAT	100.06		
Amount Net of VAT	1,268.02		
Less: BIR 2306	41.70		
BIR 2307	24.08	VATable Sales	1,268.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,202.24	VAT Zero Rated Sales	0.00
Add : VAT	100.06	VAT Amount	100.06
TOTAL AMOUNT DUE	1,302.30	TOTAL SALES	1,368.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/4970/0/31/02-19-2017/91

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. : 283386791769

Collection Ref. Code	: 1843-20-458-4	Premise Address	: 262 KIMBA,CANSOJONG,TALISAY
Account ID	: 2837310000-8		
Customer Name	: GARCIA,MARY LOU L	TOTAL AMOUNT DUE	: 2,755.79
Meter Number	: 199572WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28373100008

BC12/505.2/4970/0/31/02-19-2017/91

6,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932625111772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566655

93249541355

Date : 02-19-2017

BC12/505.2/5090/0703613/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9324954135-5

Collection Ref. Code : 1853-67-113-4

Customer Information----------

Name : DALOGDOG,ARNOLD SOBRADO

Premise Address : RABAYA ST.,CANSOJONG, TALISAY

TIN :

Metering Information----------

Meter No	:	555942 GS6	Pole No	:	0703613
Serial No	:	95432457	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10718
Period From	:	01-18-2017	Prev Rdg	:	10633
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	236	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,467.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
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 736.10	- 73.61
Surcharge	0.02 of 1,467.50	29.35
Sub-Total		- 44.26
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 2.07
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		102.02
CURRENT BILL - FEBRUARY 2017		793.86
TOTAL AMOUNT DUE		2,261.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,014.00

Your monthly electricity consumption chart

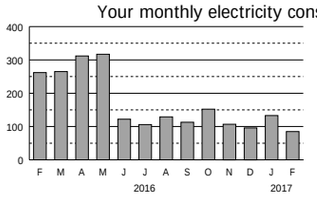

Avg Monthly Usage : 169.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	793.86		
Less : VAT	58.07		
Amount Net of VAT	735.79		
Less: BIR 2306	24.21		
BIR 2307	13.91	VATable Sales	735.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	697.67	VAT Zero Rated Sales	0.00
Add : VAT	58.07	VAT Amount	58.07
TOTAL AMOUNT DUE	755.74	TOTAL SALES	793.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/5090/0/31/02-19-2017/91

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. : 932625111772

Collection Ref. Code	: 1853-67-113-4	Premise Address	: RABAYA ST.,CANSOJONG, TALISAY		
Account ID	: 9324954135-5				
Customer Name	: DALOGDOG,ARNOLD SOBRADO	TOTAL AMOUNT DUE	: 2,261.21	Overdue Bill	: 1
Meter Number	: 555942 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93249541355 BC12/505.2/5090/0/31/02-19-2017/91 6,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820085985047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559943

82075225373

Date : 02-19-2017

BC12/505.2/5120/0703606/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8207522537-3

Collection Ref. Code : 1849-72-737-6

Customer Information----------

Name : INIGO,JUDITH CABALUNA

Premise Address : SITIO SAMBAGAN,KIMBA

TIN :

Metering Information----------

Meter No	:	498872 GS6	Pole No	:	0703606
Serial No	:	59081872	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3402
Period From	:	01-18-2017	Prev Rdg	:	3336
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	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		728.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
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 572.67	- 114.53
Surcharge	0.02 of 728.50	14.57
Sub-Total		- 99.96
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 7.33
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		73.29
CURRENT BILL - FEBRUARY 2017		546.00
Advance Payment/Credit Adjustments		- 0.32
TOTAL AMOUNT DUE		1,274.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 1,880.21

Your monthly electricity consumption chart

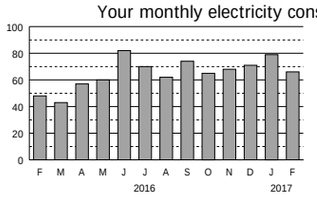

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.00		
Less : VAT	39.49		
Amount Net of VAT	506.51		
Less: BIR 2306	16.46		
BIR 2307	9.50	VATable Sales	506.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	480.55	VAT Zero Rated Sales	0.00
Add : VAT	39.49	VAT Amount	39.49
TOTAL AMOUNT DUE	520.04	TOTAL SALES	546.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/5120/0/31/02-19-2017/91

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. : 820085985047

Collection Ref. Code	: 1849-72-737-6	Premise Address	: SITIO SAMBAGAN,KIMBA		
Account ID	: 8207522537-3				
Customer Name	: INIGO,JUDITH CABALUNA	TOTAL AMOUNT DUE	: 1,274.07	Overdue Bill	: 1
Meter Number	: 498872 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82075225373 BC12/505.2/5120/0/31/02-19-2017/91 6,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724341353733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562301

72403100000

Date : 02-19-2017

BC12/505.2/5160/0703606/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7240310000-0

Collection Ref. Code : 1835-54-350-2

Customer Information----------

Name : DALOGDOG,CECILIA S

Premise Address : KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	404300GS6	Pole No	:	0703606
Serial No	:	2004207814	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	13428
Period From	:	01-18-2017	Prev Rdg	:	13317
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	270	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		1,590.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	516.93
Transmission Charge	0.4094/kWh	45.44
System Loss Charge	0.6734/kWh	74.75
Sub-Total		637.12
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	0.096/kWh	10.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,590.50	31.81
Sub-Total		42.48
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		33.64
Transmission		1.37
System Loss		4.62
Distribution		38.71
Others		5.70
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		141.93
CURRENT BILL - FEBRUARY 2017		1,144.14
TOTAL AMOUNT DUE		2,734.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,194.00

Your monthly electricity consumption chart

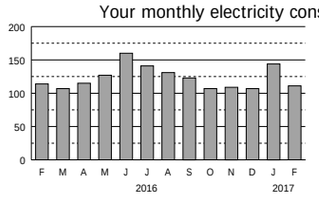

Avg Monthly Usage : 122.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,144.14		
Less : VAT	84.04		
Amount Net of VAT	1,060.10		
Less: BIR 2306	35.01		
BIR 2307	20.14	VATable Sales	1,060.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,004.95	VAT Zero Rated Sales	0.00
Add : VAT	84.04	VAT Amount	84.04
TOTAL AMOUNT DUE	1,088.99	TOTAL SALES	1,144.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/5160/0/31/02-19-2017/91

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. : 724341353733

Collection Ref. Code	: 1835-54-350-2	Premise Address	: KIMBA CANSOJONG TALISAY		
Account ID	: 7240310000-0				
Customer Name	: DALOGDOG,CECILIA S	TOTAL AMOUNT DUE	: 2,734.42	Overdue Bill	: 1
Meter Number	: 404300GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72403100000 BC12/505.2/5160/0/31/02-19-2017/91 6,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894541398580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563602

89428099264

Date : 02-19-2017

BC12/505.2/5225/0703606/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8942809926-4

Collection Ref. Code : 1861-88-806-6

Customer Information----------

Name : ABANGAN,DIOSDADA GULTIANO

Premise Address : SITIO SAMBAG,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1111508	Pole No	:	0703606
Serial No	:	40047281	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	677
Period From	:	01-18-2017	Prev Rdg	:	646
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	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		197.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
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 271.65	- 135.83
Surcharge	0.02 of 197.50	3.95
Sub-Total		- 131.88
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.61
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		27.20
CURRENT BILL - FEBRUARY 2017		166.97
TOTAL AMOUNT DUE		364.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 24, 2016 - 120.00

Your monthly electricity consumption chart

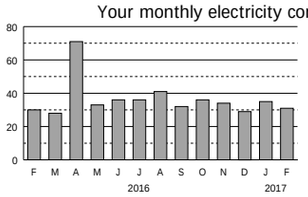

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	166.97		
Less : VAT	11.73		
Amount Net of VAT	155.24		
Less: BIR 2306	4.90		
BIR 2307	2.81	VATable Sales	155.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	147.53	VAT Zero Rated Sales	0.00
Add : VAT	11.73	VAT Amount	11.73
TOTAL AMOUNT DUE	159.26	TOTAL SALES	166.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/5225/0/31/02-19-2017/91

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. : 894541398580

Collection Ref. Code	: 1861-88-806-6	Premise Address	: SITIO SAMBAG,CANSOJONG, TALISAY CITY		
Account ID	: 8942809926-4				
Customer Name	: ABANGAN,DIOSDADA GULTIANO	TOTAL AMOUNT DUE	: 364.39	Overdue Bill	: 1
Meter Number	: MTR1111508				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89428099264 BC12/505.2/5225/0/31/02-19-2017/91 6,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830654399047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565133

83024100006

Date : 02-19-2017

BC12/505.2/5230/0703606/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8302410000-6

Collection Ref. Code : 1831-77-887-4

Customer Information----------

Name : CARILLO,ETHELINDA B

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	4841151GS6	Pole No	:	0703606
Serial No	:	69379176	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	20786
Period From	:	01-18-2017	Prev Rdg	:	20538
No of Days	:	30	Diff Rdg	:	248
Avg kWh/day	:	8.27	Registered	:	248
Conn Load	:	100	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,525.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,154.94
Transmission Charge	0.4094/kWh	101.53
System Loss Charge	0.6734/kWh	167.00
Sub-Total		1,423.47
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	0.096/kWh	23.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,525.50	70.51
Sub-Total		94.35
Government Charges		
Franchise Tax - Local		11.16
Value Added Tax		
Generation		75.18
Transmission		3.06
System Loss		10.30
Distribution		85.75
Others		12.66
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		316.25
CURRENT BILL - FEBRUARY 2017		2,548.68
TOTAL AMOUNT DUE		6,074.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 3,475.00

Your monthly electricity consumption chart

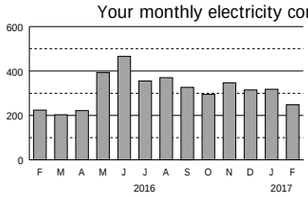

Avg Monthly Usage : 314.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,548.68		
Less : VAT	186.95		
Amount Net of VAT	2,361.73		
Less: BIR 2306	77.90		
BIR 2307	44.87	VATable Sales	2,361.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,238.96	VAT Zero Rated Sales	0.00
Add : VAT	186.95	VAT Amount	186.95
TOTAL AMOUNT DUE	2,425.91	TOTAL SALES	2,548.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/5230/0/31/02-19-2017/91

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. : 830654399047

Collection Ref. Code	: 1831-77-887-4	Premise Address	: CANSOJONG TALISAY		
Account ID	: 8302410000-6				
Customer Name	: CARILLO,ETHELINDA B	TOTAL AMOUNT DUE	: 6,074.32	Overdue Bill	: 1
Meter Number	: 4841151GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83024100006 BC12/505.2/5230/0/31/02-19-2017/91 6,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767489573661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549301

76740228432

Date : 02-19-2017

BC12/505.2/5240/0703606/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7674022843-2

Collection Ref. Code : 1849-29-515-8

Customer Information----------

Name : CARILLO,ETHELINDA BARANDINO

Premise Address : SITIO SAMBAG,KIMBA

TIN :

Metering Information----------

Meter No	:	309774GS6	Pole No	:	0703606
Serial No	:	39965855	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3488
Period From	:	01-18-2017	Prev Rdg	:	3422
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	279	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		648.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
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 572.67	- 114.53
Surcharge	0.02 of 1,299.00	25.98
Sub-Total		- 88.55
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.73
CURRENT BILL - FEBRUARY 2017		558.85
TOTAL AMOUNT DUE		1,207.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 650.00

Your monthly electricity consumption chart

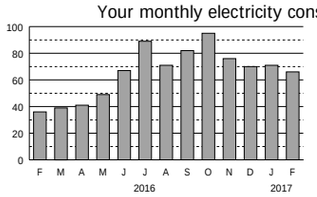

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.85		
Less : VAT	40.87		
Amount Net of VAT	517.98		
Less: BIR 2306	17.03		
BIR 2307	9.73	VATable Sales	517.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	491.22	VAT Zero Rated Sales	0.00
Add : VAT	40.87	VAT Amount	40.87
TOTAL AMOUNT DUE	532.09	TOTAL SALES	558.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/5240/0/31/02-19-2017/91

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. : 767489573661

Collection Ref. Code	: 1849-29-515-8	Premise Address	: SITIO SAMBAG,KIMBA		
Account ID	: 7674022843-2				
Customer Name	: CARILLO,ETHELINDA BARANDINO	TOTAL AMOUNT DUE	: 1,207.81	Overdue Bill	: 1
Meter Number	: 309774GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76740228432

BC12/505.2/5240/0/31/02-19-2017/91

6,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614318027057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557106

61433100007

Date : 02-19-2017

BC12/505.2/5250/0703606/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6143310000-7

Collection Ref. Code : 1817-59-476-1

Customer Information----------

Name : DACUMA,EDNA L

Premise Address : KIMBA,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	333586GS6	Pole No	:	0703606
Serial No	:	44777364	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	14413
Period From	:	01-18-2017	Prev Rdg	:	14317
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	300	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		1,324.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
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 830.70	- 41.54
Surcharge	0.02 of 1,325.00	26.50
Sub-Total		- 15.04
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		0.28
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		117.91
CURRENT BILL - FEBRUARY 2017		933.57
TOTAL AMOUNT DUE		2,258.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,391.69

Your monthly electricity consumption chart

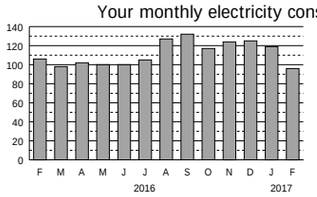

Avg Monthly Usage : 111.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	933.57		
Less : VAT	68.11		
Amount Net of VAT	865.46		
Less: BIR 2306	28.37		
BIR 2307	16.39	VATable Sales	865.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	820.70	VAT Zero Rated Sales	0.00
Add : VAT	68.11	VAT Amount	68.11
TOTAL AMOUNT DUE	888.81	TOTAL SALES	933.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/5250/0/31/02-19-2017/91

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. : 614318027057

Collection Ref. Code	: 1817-59-476-1	Premise Address	: KIMBA,CANSOJONG,TALISAY
Account ID	: 6143310000-7		
Customer Name	: DACUMA,EDNA L	TOTAL AMOUNT DUE	: 2,258.52 Overdue Bill : 1
Meter Number	: 333586GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61433100007 BC12/505.2/5250/0/31/02-19-2017/91 6,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047505230064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557710

04749034379

Date : 02-19-2017

BC12/505.2/5255/0703606/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0474903437-9

Collection Ref. Code : 1861-72-950-2

Customer Information----------

Name : DIAZ,ISEL EGONIA

Premise Address : SITIO SAMBAG,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1104704	Pole No	:	0703606
Serial No	:	40046391	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	544
Period From	:	01-18-2017	Prev Rdg	:	495
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	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		317.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
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 426.46	- 170.58
Surcharge	0.02 of 317.50	6.35
Sub-Total		- 164.23
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
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		46.54
CURRENT BILL - FEBRUARY 2017		308.77
Advance Payment/Credit Adjustments		- 0.42
TOTAL AMOUNT DUE		625.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 205.00

Your monthly electricity consumption chart

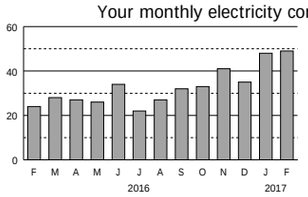

Avg Monthly Usage : 32.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.77		
Less : VAT	21.88		
Amount Net of VAT	286.89		
Less: BIR 2306	9.11		
BIR 2307	5.27	VATable Sales	286.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.51	VAT Zero Rated Sales	0.00
Add : VAT	21.88	VAT Amount	21.88
TOTAL AMOUNT DUE	294.39	TOTAL SALES	308.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/5255/0/31/02-19-2017/91

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. : 047505230064

Collection Ref. Code	: 1861-72-950-2	Premise Address	: SITIO SAMBAG,CANSOJONG, TALISAY CITY
Account ID	: 0474903437-9		
Customer Name	: DIAZ,ISEL EGONIA	TOTAL AMOUNT DUE	: 625.77
Meter Number	: MTR1104704		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04749034379 BC12/505.2/5255/0/31/02-19-2017/91 6,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905900986252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552153

90533100005

Date : 02-19-2017

BC12/505.2/5260/0703606/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9053310000-5

Collection Ref. Code : 1839-45-110-6

Customer Information----------

Name : CALLEJA,GINA R

Premise Address : KIMBA,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	549997 GS6	Pole No	:	0703606
Serial No	:	80403664	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4044
Period From	:	01-18-2017	Prev Rdg	:	3997
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	240	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		339.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
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 409.25	- 163.70
Surcharge	0.02 of 339.00	6.78
Sub-Total		- 156.92
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.45
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		44.73
CURRENT BILL - FEBRUARY 2017		297.06
TOTAL AMOUNT DUE		636.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 819.81

Your monthly electricity consumption chart

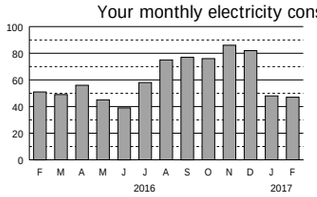

Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.06		
Less : VAT	21.07		
Amount Net of VAT	275.99		
Less: BIR 2306	8.79		
BIR 2307	5.07	VATable Sales	275.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.13	VAT Zero Rated Sales	0.00
Add : VAT	21.07	VAT Amount	21.07
TOTAL AMOUNT DUE	283.20	TOTAL SALES	297.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/5260/0/31/02-19-2017/91

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. : 905900986252

Collection Ref. Code	: 1839-45-110-6	Premise Address	: KIMBA,CANSOJONG,TALISAY
Account ID	: 9053310000-5		
Customer Name	: CALLEJA,GINA R	TOTAL AMOUNT DUE	: 636.29
Meter Number	: 549997 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90533100005 BC12/505.2/5260/0/31/02-19-2017/91 6,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424566347613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562058

42433100007

Date : 02-19-2017

BC12/505.2/5270/0703606/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4243310000-7

Collection Ref. Code : 1817-61-491-6

Customer Information----------

Name : DONQUE,WILSONIA D

Premise Address : KIMBA,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	385842GS6	Pole No	:	0703606
Serial No	:	2003127027	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5516
Period From	:	01-18-2017	Prev Rdg	:	5472
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	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 : 02-R-20 Business Style :

PREVIOUS BALANCE		348.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
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 383.45	- 153.38
Surcharge	0.02 of 348.50	6.97
Sub-Total		- 146.41
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.59
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		42.00
CURRENT BILL - FEBRUARY 2017		279.04
TOTAL AMOUNT DUE		627.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 345.47

Your monthly electricity consumption chart

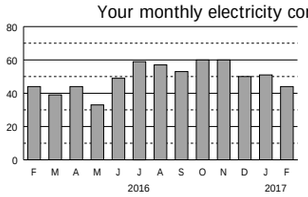

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.04		
Less : VAT	19.84		
Amount Net of VAT	259.20		
Less: BIR 2306	8.28		
BIR 2307	4.76	VATable Sales	259.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.16	VAT Zero Rated Sales	0.00
Add : VAT	19.84	VAT Amount	19.84
TOTAL AMOUNT DUE	266.00	TOTAL SALES	279.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/5270/0/31/02-19-2017/91

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. : 424566347613

Collection Ref. Code	: 1817-61-491-6	Premise Address	: KIMBA,CANSOJONG,TALISAY		
Account ID	: 4243310000-7				
Customer Name	: DONQUE,WILSONIA D	TOTAL AMOUNT DUE	: 627.40	Overdue Bill	: 1
Meter Number	: 385842GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42433100007 BC12/505.2/5270/0/31/02-19-2017/91 6,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836728307316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550341

83664100001

Date : 02-19-2017

BC12/505.2/5290/0703606/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8366410000-1

Collection Ref. Code : 1845-72-029-6

Customer Information----------

Name : GEMARINO,RICKY B

Premise Address : SITIO SAMBAG/ KIMBA,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	487510GS6	Pole No	:	0703606
Serial No	:	56221210	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4916
Period From	:	01-18-2017	Prev Rdg	:	4825
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	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		1,215.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
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 787.70	- 39.39
Surcharge	0.02 of 1,216.00	24.32
Sub-Total		- 15.07
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
Distribution		31.84
Others		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		111.72
CURRENT BILL - FEBRUARY 2017		884.35
TOTAL AMOUNT DUE		2,100.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 822.59

Your monthly electricity consumption chart

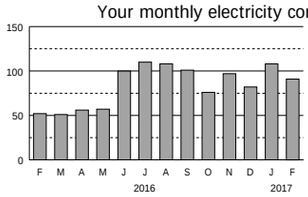

Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	884.35		
Less : VAT	64.51		
Amount Net of VAT	819.84		
Less: BIR 2306	26.88		
BIR 2307	15.53	VATable Sales	819.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	777.43	VAT Zero Rated Sales	0.00
Add : VAT	64.51	VAT Amount	64.51
TOTAL AMOUNT DUE	841.94	TOTAL SALES	884.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/5290/0/31/02-19-2017/91

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. : 836728307316

Collection Ref. Code : 1845-72-029-6

Account ID : 8366410000-1

Customer Name : GEMARINO,RICKY B

Meter Number : 487510GS6

Period : Jan 2017

Premise Address : SITIO SAMBAG/ KIMBA,CANSOJONG,TALISAY

TOTAL AMOUNT DUE : 2,100.18

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

83664100001 BC12/505.2/5290/0/31/02-19-2017/91 6,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444898985326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554371

44433100003

Date : 02-19-2017

BC12/505.2/5305/0703592/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4443310000-3

Collection Ref. Code : 1817-69-884-2

Customer Information----------

Name : PULGARINAS,SIGRID J

Premise Address : KIMBA,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	010050 EFS6	Pole No	:	0703592
Serial No	:	121436139	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2051
Period From	:	01-18-2017	Prev Rdg	:	1987
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	300	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		556.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
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 555.48	- 111.10
Surcharge	0.02 of 878.50	17.57
Sub-Total		- 93.53
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 6.70
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		71.55
CURRENT BILL - FEBRUARY 2017		533.50
Advance Payment/Credit Adjustments		- 239.91
TOTAL AMOUNT DUE		849.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 322.00

Your monthly electricity consumption chart

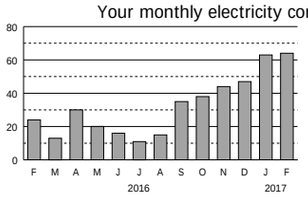

Avg Monthly Usage : 32.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	533.50		
Less : VAT	38.75		
Amount Net of VAT	494.75		
Less: BIR 2306	16.14		
BIR 2307	9.29	VATable Sales	494.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	469.32	VAT Zero Rated Sales	0.00
Add : VAT	38.75	VAT Amount	38.75
TOTAL AMOUNT DUE	508.07	TOTAL SALES	533.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/5305/0/31/02-19-2017/91

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. : 444898985326

Collection Ref. Code	: 1817-69-884-2	Premise Address	: KIMBA,CANSOJONG,TALISAY
Account ID	: 4443310000-3		
Customer Name	: PULGARINAS,SIGRID J	TOTAL AMOUNT DUE	: 849.84
Meter Number	: 010050 EFS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44433100003

BC12/505.2/5305/0/31/02-19-2017/91

6,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837641892921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550988

83739493282

Date : 02-19-2017

BC12/505.2/5310/0703592/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8373949328-2

Collection Ref. Code : 1853-37-260-9

Customer Information----------

Name : NINGASCA,NELIA UGDIMAN

Premise Address : RABAYA,KIMBA,CANSOJONG, TALISAY

TIN :

Metering Information----------

Meter No	:	546701 GS6	Pole No	:	0703592
Serial No	:	70933144	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1561
Period From	:	01-18-2017	Prev Rdg	:	1525
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	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		111.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
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 314.63	- 157.32
Surcharge	0.02 of 111.00	2.22
Sub-Total		- 155.10
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
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		31.21
CURRENT BILL - FEBRUARY 2017		190.74
Advance Payment/Credit Adjustments		- 21.45
TOTAL AMOUNT DUE		280.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 215.00

Your monthly electricity consumption chart

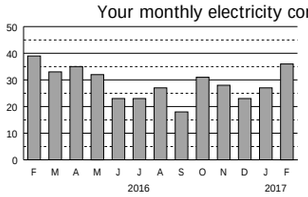

Avg Monthly Usage : 28.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.74		
Less : VAT	13.26		
Amount Net of VAT	177.48		
Less: BIR 2306	5.54		
BIR 2307	3.21	VATable Sales	177.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.73	VAT Zero Rated Sales	0.00
Add : VAT	13.26	VAT Amount	13.26
TOTAL AMOUNT DUE	181.99	TOTAL SALES	190.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/5310/0/31/02-19-2017/91

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. : 837641892921

Collection Ref. Code	: 1853-37-260-9	Premise Address	: RABAYA,KIMBA,CANSOJONG, TALISAY
Account ID	: 8373949328-2		
Customer Name	: NINGASCA,NELIA UGDIMAN	TOTAL AMOUNT DUE	: 280.35 Overdue Bill : 1
Meter Number	: 546701 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83739493282 BC12/505.2/5310/0/31/02-19-2017/91 6,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335534612295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549955

33547837196

Date : 02-19-2017

BC12/505.2/5330/0703592/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3354783719-6

Collection Ref. Code : 1849-43-110-8

Customer Information----------

Name : HERALDEZ,RENATO ABRASADA

Premise Address : KIMBA,CANSOJONG

TIN :

Metering Information----------

Meter No	:	457896GS6	Pole No	:	0703592
Serial No	:	54249483	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2643
Period From	:	01-18-2017	Prev Rdg	:	2606
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	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		101.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
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 323.25	- 161.63
Surcharge	0.02 of 601.00	12.02
Sub-Total		- 149.61
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 11.71
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		33.30
CURRENT BILL - FEBRUARY 2017		206.94
TOTAL AMOUNT DUE		308.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 500.00

Your monthly electricity consumption chart

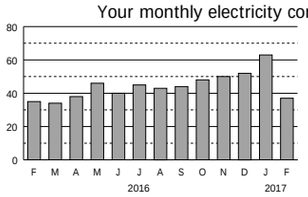

Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.94		
Less : VAT	14.81		
Amount Net of VAT	192.13		
Less: BIR 2306	6.17		
BIR 2307	3.49	VATable Sales	192.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.47	VAT Zero Rated Sales	0.00
Add : VAT	14.81	VAT Amount	14.81
TOTAL AMOUNT DUE	197.28	TOTAL SALES	206.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/5330/0/31/02-19-2017/91

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. : 335534612295

Collection Ref. Code	: 1849-43-110-8	Premise Address	: KIMBA,CANSOJONG		
Account ID	: 3354783719-6				
Customer Name	: HERALDEZ,RENATO ABRASADA	TOTAL AMOUNT DUE	: 308.18	Overdue Bill	: 1
Meter Number	: 457896GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33547837196

BC12/505.2/5330/0/31/02-19-2017/91

6,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383951066264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559227

38324878206

Date : 02-19-2017

BC12/505.2/5345/0703592/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3832487820-6

Collection Ref. Code : 1861-45-827-4

Customer Information----------

Name : GITGANO,JUAN JABAGAT MACABOGTO

Premise Address : SITIO SAMBAG,CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1062705	Pole No	:	0703592
Serial No	:	125295182	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1947
Period From	:	01-18-2017	Prev Rdg	:	1915
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	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		425.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
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 280.23	- 140.12
Surcharge	0.02 of 425.50	8.51
Sub-Total		- 131.61
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 10.40
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 - FEBRUARY 2017		177.22
TOTAL AMOUNT DUE		602.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 109.00

Your monthly electricity consumption chart

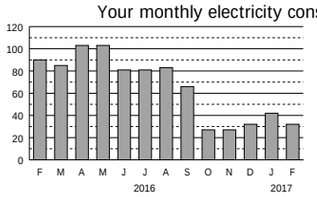

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.22		
Less : VAT	12.62		
Amount Net of VAT	164.60		
Less: BIR 2306	5.26		
BIR 2307	2.99	VATable Sales	164.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	156.35	VAT Zero Rated Sales	0.00
Add : VAT	12.62	VAT Amount	12.62
TOTAL AMOUNT DUE	168.97	TOTAL SALES	177.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/5345/0/31/02-19-2017/91

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. : 383951066264

Collection Ref. Code	: 1861-45-827-4	Premise Address	: SITIO SAMBAG,CANSOJONG,TALISAY CITY		
Account ID	: 3832487820-6				
Customer Name	: GITGANO,JUAN JABAGAT MACABOGTO	TOTAL AMOUNT DUE	: 602.95	Overdue Bill	: 2
Meter Number	: MTR1062705				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38324878206

BC12/505.2/5345/0/31/02-19-2017/91

6,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335171202089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550266

33533100005

Date : 02-19-2017

BC12/505.2/5350/0703592/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3353310000-5

Collection Ref. Code : 1817-85-824-6

Customer Information----------

Name : MENDOZA,LILIA T

Premise Address : SITIO TAI,KIMBA CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	423080GS6	Pole No	:	0703592
Serial No	:	69172866	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9706
Period From	:	01-18-2017	Prev Rdg	:	9465
No of Days	:	30	Diff Rdg	:	241
Avg kWh/day	:	8.03	Registered	:	241
Conn Load	:	150	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,533.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,122.34
Transmission Charge	0.4094/kWh	98.67
System Loss Charge	0.6734/kWh	162.29
Sub-Total		1,383.30
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	0.096/kWh	23.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,533.00	70.66
Sub-Total		93.83
Government Charges		
Franchise Tax - Local		10.86
Value Added Tax		
Generation		73.06
Transmission		2.98
System Loss		10.01
Distribution		83.35
Others		12.56
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		307.63
CURRENT BILL - FEBRUARY 2017		2,479.32
TOTAL AMOUNT DUE		6,012.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 3,500.00

Your monthly electricity consumption chart

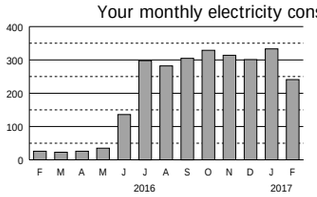

Avg Monthly Usage : 203.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,479.32		
Less : VAT	181.96		
Amount Net of VAT	2,297.36		
Less: BIR 2306	75.81		
BIR 2307	43.65	VATable Sales	2,297.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,177.90	VAT Zero Rated Sales	0.00
Add : VAT	181.96	VAT Amount	181.96
TOTAL AMOUNT DUE	2,359.86	TOTAL SALES	2,479.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/5350/0/31/02-19-2017/91

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. : 335171202089

Collection Ref. Code	: 1817-85-824-6	Premise Address	: SITIO TAI,KIMBA CANSOJONG,TALISAY		
Account ID	: 3353310000-5				
Customer Name	: MENDOZA,LILIA T	TOTAL AMOUNT DUE	: 6,012.54	Overdue Bill	: 1
Meter Number	: 423080GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33533100005

BC12/505.2/5350/0/31/02-19-2017/91

6,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069418048084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550300

06905703424

Date : 02-19-2017

BC12/505.2/5355/0703592/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0690570342-4

Collection Ref. Code : 1855-29-716-7

Customer Information----------

Name : BAUTISTA,NOEL CENTINO

Premise Address : KIMBA,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	569349 GS6	Pole No	:	0703592
Serial No	:	61131800	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1908
Period From	:	01-18-2017	Prev Rdg	:	1882
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	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		236.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
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 228.63	- 148.61
Surcharge	0.02 of 236.50	4.73
Sub-Total		- 143.88
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 11.61
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 - FEBRUARY 2017		104.75
Advance Payment/Credit Adjustments		- 24.90
TOTAL AMOUNT DUE		316.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 489.00

Your monthly electricity consumption chart

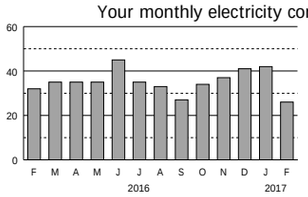

Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.75		
Less : VAT	7.20		
Amount Net of VAT	97.55		
Less: BIR 2306	3.00		
BIR 2307	1.70	VATable Sales	97.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.85	VAT Zero Rated Sales	0.00
Add : VAT	7.20	VAT Amount	7.20
TOTAL AMOUNT DUE	100.05	TOTAL SALES	104.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/5355/0/31/02-19-2017/91

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. : 069418048084

Collection Ref. Code	: 1855-29-716-7	Premise Address	: KIMBA,CANSOJONG, TALISAY CITY
Account ID	: 0690570342-4		
Customer Name	: BAUTISTA,NOEL CENTINO	TOTAL AMOUNT DUE	: 316.55 Overdue Bill : 1
Meter Number	: 569349 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06905703424 BC12/505.2/5355/0/31/02-19-2017/91 6,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085779376126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560769

08554100001

Date : 02-19-2017

BC12/505.2/5360/0703592/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0855410000-1

Collection Ref. Code : 1845-67-179-1

Customer Information----------

Name : BELANIZO,DANILO TAMPARONG

Premise Address : KIMBA,CANSOJONG

TIN :

Metering Information----------

Meter No	:	536473 GS6	Pole No	:	0703592
Serial No	:	86412015	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2413
Period From	:	01-18-2017	Prev Rdg	:	2281
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	254	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		733.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	614.72
Transmission Charge	0.4094/kWh	54.04
System Loss Charge	0.6734/kWh	88.89
Sub-Total		757.65
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	0.096/kWh	12.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 734.00	14.68
Sub-Total		27.36
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		40.01
Transmission		1.63
System Loss		5.48
Distribution		45.92
Others		3.98
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		165.74
CURRENT BILL - FEBRUARY 2017		1,333.44
TOTAL AMOUNT DUE		2,067.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 622.84

Your monthly electricity consumption chart

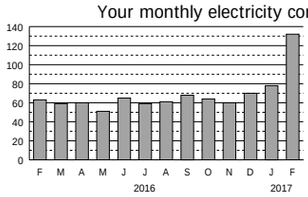

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,333.44		
Less : VAT	97.02		
Amount Net of VAT	1,236.42		
Less: BIR 2306	40.43		
BIR 2307	23.47	VATable Sales	1,236.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,172.52	VAT Zero Rated Sales	0.00
Add : VAT	97.02	VAT Amount	97.02
TOTAL AMOUNT DUE	1,269.54	TOTAL SALES	1,333.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/5360/0/31/02-19-2017/91

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. : 085779376126

Collection Ref. Code	: 1845-67-179-1	Premise Address	: KIMBA,CANSOJONG		
Account ID	: 0855410000-1				
Customer Name	: BELANIZO,DANILO TAMPARONG	TOTAL AMOUNT DUE	: 2,067.41	Overdue Bill	: 1
Meter Number	: 536473 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08554100001 BC12/505.2/5360/0/31/02-19-2017/91 6,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101500386597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549336

10196132582

Date : 02-19-2017

BC12/505.2/5390/0703592/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1019613258-2

Collection Ref. Code : 1857-56-050-7

Customer Information----------

Name : GERALDEZ,CHITO ABRASADA

Premise Address : KIMBA,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	4255 EIS6	Pole No	:	0703592
Serial No	:	83295972	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2625
Period From	:	01-18-2017	Prev Rdg	:	2525
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	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		1,183.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	465.70
Transmission Charge	0.4094/kWh	40.94
System Loss Charge	0.6734/kWh	67.34
Sub-Total		573.98
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	0.096/kWh	9.60
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,183.50	23.67
Sub-Total		33.28
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		30.31
Transmission		1.23
System Loss		4.17
Distribution		34.94
Others		4.53
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		127.31
CURRENT BILL - FEBRUARY 2017		1,025.70
TOTAL AMOUNT DUE		2,209.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 881.35

Your monthly electricity consumption chart

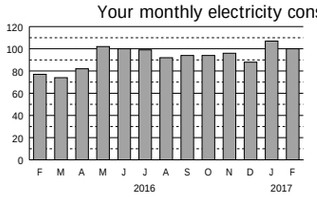

Avg Monthly Usage : 92.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,025.70		
Less : VAT	75.18		
Amount Net of VAT	950.52		
Less: BIR 2306	31.33		
BIR 2307	18.06	VATable Sales	950.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	901.13	VAT Zero Rated Sales	0.00
Add : VAT	75.18	VAT Amount	75.18
TOTAL AMOUNT DUE	976.31	TOTAL SALES	1,025.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/5390/0/31/02-19-2017/91

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. : 101500386597

Collection Ref. Code	: 1857-56-050-7	Premise Address	: KIMBA,CANSOJONG, TALISAY CITY		
Account ID	: 1019613258-2				
Customer Name	: GERALDEZ,CHITO ABRASADA	TOTAL AMOUNT DUE	: 2,209.29	Overdue Bill	: 1
Meter Number	: 4255 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10196132582 BC12/505.2/5390/0/31/02-19-2017/91 6,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941689673152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553655

94113100005

Date : 02-19-2017

BC12/505.2/5450/0703592/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9411310000-5

Collection Ref. Code : 1815-74-209-7

Customer Information----------

Name : PAIREZ,VICTORIA P.

Premise Address : RABAYA KIMBA,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1117946	Pole No	:	0703592
Serial No	:	40053655	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	803
Period From	:	01-18-2017	Prev Rdg	:	776
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	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		652.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
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 237.23	- 154.20
Surcharge	0.02 of 1,252.00	25.04
Sub-Total		- 129.16
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 9.61
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		23.30
CURRENT BILL - FEBRUARY 2017		131.37
TOTAL AMOUNT DUE		783.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 600.00

Your monthly electricity consumption chart

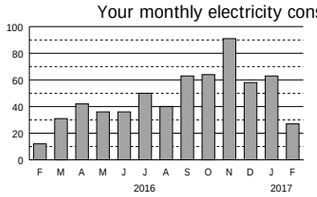

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.37		
Less : VAT	9.89		
Amount Net of VAT	121.48		
Less: BIR 2306	4.13		
BIR 2307	2.17	VATable Sales	121.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	115.18	VAT Zero Rated Sales	0.00
Add : VAT	9.89	VAT Amount	9.89
TOTAL AMOUNT DUE	125.07	TOTAL SALES	131.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/5450/0/31/02-19-2017/91

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. : 941689673152

Collection Ref. Code	: 1815-74-209-7	Premise Address	: RABAYA KIMBA,CANSOJONG,TALISAY
Account ID	: 9411310000-5		
Customer Name	: PAIREZ,VICTORIA P.	TOTAL AMOUNT DUE	: 783.45
Meter Number	: MTR1117946		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94113100005

BC12/505.2/5450/0/31/02-19-2017/91

6,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211655941737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21113100008

1008556837

Date : 02-19-2017

BC12/505.2/5460/0703592/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2111310000-8

Collection Ref. Code : 1815-62-176-1

Customer Information----------

Name : LIPITEN,MARILYN P.

Premise Address : KIMBA,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	312991GS6	Pole No	:	0703592
Serial No	:	49471269	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7736
Period From	:	01-18-2017	Prev Rdg	:	7707
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	300	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
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 254.43	- 165.38
Surcharge	0.02 of 648.50	12.97
Sub-Total		- 152.41
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 11.97
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		23.26
CURRENT BILL - FEBRUARY 2017		125.28
Advance Payment/Credit Adjustments		- 0.77
TOTAL AMOUNT DUE		568.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 205.00

Your monthly electricity consumption chart

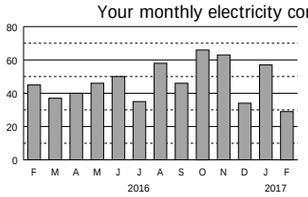

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.28		
Less : VAT	8.94		
Amount Net of VAT	116.34		
Less: BIR 2306	3.72		
BIR 2307	2.05	VATable Sales	116.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.57	VAT Zero Rated Sales	0.00
Add : VAT	8.94	VAT Amount	8.94
TOTAL AMOUNT DUE	119.51	TOTAL SALES	125.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/5460/0/31/02-19-2017/91

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. : 211655941737

Collection Ref. Code	: 1815-62-176-1	Premise Address	: KIMBA,CANSOJONG,TALISAY		
Account ID	: 2111310000-8				
Customer Name	: LIPITEN,MARILYN P.	TOTAL AMOUNT DUE	: 568.22	Overdue Bill	: 1
Meter Number	: 312991GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21113100008 BC12/505.2/5460/0/31/02-19-2017/91 6,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542611263017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555076

54273928132

Date : 02-19-2017

BC12/505.2/5465/0703592/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5427392813-2

Collection Ref. Code : 1861-34-245-4

Customer Information----------

Name : GIMARANGAN,JOEL TAPIL

Premise Address : SAMBAG, KIMBA,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1052208	Pole No	:	0703592
Serial No	:	121438707	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2675
Period From	:	01-18-2017	Prev Rdg	:	2564
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	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		1,337.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	516.93
Transmission Charge	0.4094/kWh	45.44
System Loss Charge	0.6734/kWh	74.75
Sub-Total		637.12
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	0.096/kWh	10.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,337.00	26.74
Sub-Total		37.41
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		33.64
Transmission		1.37
System Loss		4.62
Distribution		38.71
Others		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		141.30
CURRENT BILL - FEBRUARY 2017		1,138.44
TOTAL AMOUNT DUE		2,475.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 1,450.00

Your monthly electricity consumption chart

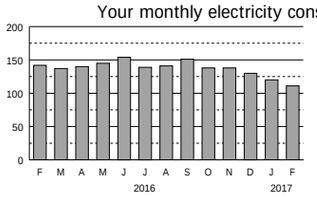

Avg Monthly Usage : 137.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,138.44		
Less : VAT	83.43		
Amount Net of VAT	1,055.01		
Less: BIR 2306	34.76		
BIR 2307	20.04	VATable Sales	1,055.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,000.21	VAT Zero Rated Sales	0.00
Add : VAT	83.43	VAT Amount	83.43
TOTAL AMOUNT DUE	1,083.64	TOTAL SALES	1,138.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/5465/0/31/02-19-2017/91

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. : 542611263017

Collection Ref. Code	: 1861-34-245-4	Premise Address	: SAMBAG, KIMBA,CANSOJONG, TALISAY CITY		
Account ID	: 5427392813-2				
Customer Name	: GIMARANGAN,JOEL TAPIL	TOTAL AMOUNT DUE	: 2,475.45	Overdue Bill	: 1
Meter Number	: MTR1052208				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54273928132 BC12/505.2/5465/0/31/02-19-2017/91 6,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099564553484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567944

09971493615

Date : 02-19-2017

BC12/505.2/5500/0703592/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0997149361-5

Collection Ref. Code : 1849-38-266-2

Customer Information----------

Name : TEVES,LEONARDO PADIN

Premise Address : SITIO SAMBAG KIMBA CANSOJONG

TIN :

Metering Information----------

Meter No	:	MTR1157056	Pole No	:	0703592
Serial No	:	133498701	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10568
Period From	:	01-18-2017	Prev Rdg	:	9493
No of Days	:	30	Diff Rdg	:	1075
Avg kWh/day	:	35.83	Registered	:	1075
Conn Load	:	508	Billed kWh	:	1075

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		12,692.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,006.28
Transmission Charge	0.7381/kWh	793.46
System Loss Charge	0.6693/kWh	719.50
Sub-Total		6,519.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,881.90
Supply Charge	0.4118/kWh	442.69
Metering Charge	0.6989/kWh	751.32
	5.00/month	5.00
Sub-Total		3,080.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	103.20
Senior Citizen Subsidy Charge	0.000113/kWh	0.12
Surcharge	0.02 of 12,692.50	253.85
Sub-Total		357.17
Government Charges		
Franchise Tax - Local		49.79
Value Added Tax		
Generation		325.89
Transmission		23.96
System Loss		42.97
Distribution		369.71
Others		48.84
Universal Charge		
Missionary Electrification	0.1561/kWh	167.81
Environmental Charge	0.0025/kWh	2.69
NPC Stranded Contract Costs	0.1938/kWh	208.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	133.30
Sub-Total		1,373.30
CURRENT BILL - FEBRUARY 2017		11,330.62
TOTAL AMOUNT DUE		24,023.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 14,057.15

Your monthly electricity consumption chart

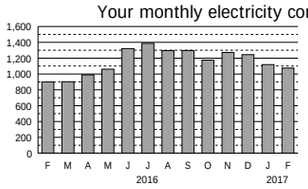

Avg Monthly Usage : 1,157.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,330.62		
Less : VAT	811.37		
Amount Net of VAT	10,519.25		
Less: BIR 2306	338.07		
BIR 2307	200.14	VATable Sales	10,519.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,981.04	VAT Zero Rated Sales	0.00
Add : VAT	811.37	VAT Amount	811.37
TOTAL AMOUNT DUE	10,792.41	TOTAL SALES	11,330.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/5500/0/31/02-19-2017/91

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. : 099564553484

Collection Ref. Code	: 1849-38-266-2	Premise Address	: SITIO SAMBAG KIMBA CANSOJONG		
Account ID	: 0997149361-5				
Customer Name	: TEVES,LEONARDO PADIN	TOTAL AMOUNT DUE	: 24,023.02	Overdue Bill	: 1
Meter Number	: MTR1157056				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09971493615 BC12/505.2/5500/0/31/02-19-2017/91 6,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816527512512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557839

81659971071

Date : 02-19-2017

BC12/500.3/50/0618530/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8165997107-1

Collection Ref. Code : 1861-31-074-9

Customer Information----------

Name : EBORAN,ALFRED MAQUINIANA

Premise Address : ZONE 1,RAMONA VILLAGE,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1060980	Pole No	:	0618530
Serial No	:	125294770	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	2745
Period From	:	01-16-2017	Prev Rdg	:	2609
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		1,763.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	633.35
Transmission Charge	0.4094/kWh	55.68
System Loss Charge	0.6734/kWh	91.58
Sub-Total		780.61
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	0.096/kWh	13.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,763.50	35.27
Sub-Total		48.35
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		41.23
Transmission		1.68
System Loss		5.65
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		173.31
CURRENT BILL - FEBRUARY 2017		1,396.40
TOTAL AMOUNT DUE		3,159.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,672.00

Your monthly electricity consumption chart

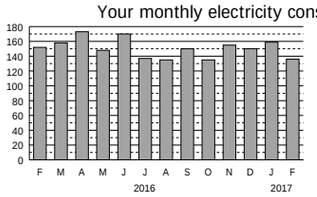

Avg Monthly Usage : 150.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,396.40		
Less : VAT	102.40		
Amount Net of VAT	1,294.00		
Less: BIR 2306	42.67		
BIR 2307	24.58	VATable Sales	1,294.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,226.75	VAT Zero Rated Sales	0.00
Add : VAT	102.40	VAT Amount	102.40
TOTAL AMOUNT DUE	1,329.15	TOTAL SALES	1,396.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/500.3/50/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816527512512

Collection Ref. Code	: 1861-31-074-9	Premise Address	: ZONE 1,RAMONA VILLAGE,DUMLOG, TALISAY CITY		
Account ID	: 8165997107-1				
Customer Name	: EBORAN,ALFRED MAQUINIANA	TOTAL AMOUNT DUE	: 3,159.83	Overdue Bill	: 1
Meter Number	: MTR1060980				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81659971071 BC12/500.3/50/0/31/02-19-2017/96 6,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064893578933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008568001

06433477525

Date : 02-19-2017

BC12/500.3/130/0659102/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0643347752-5

Collection Ref. Code : 1857-68-053-7

Customer Information----------

Name : BUCAO,SHERILIZA BELIDA

Premise Address : TIAGO STREET,SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1060605	Pole No	:	0659102
Serial No	:	125292987	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	139
Period From	:	01-16-2017	Prev Rdg	:	131
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	118	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		92.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	37.26
Transmission Charge	0.7381/kWh	5.90
System Loss Charge	0.6693/kWh	5.35
Sub-Total		48.51
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	0.096/kWh	0.77
Surcharge	0.02 of 92.50	1.85
Sub-Total		2.62
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		2.43
Transmission		0.17
System Loss		0.32
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		10.83
CURRENT BILL - FEBRUARY 2017		89.84
TOTAL AMOUNT DUE		182.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 5.89

Your monthly electricity consumption chart

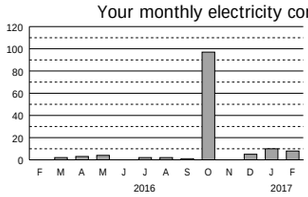

Avg Monthly Usage : 10.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.84		
Less : VAT	6.63		
Amount Net of VAT	83.21		
Less: BIR 2306	2.76		
BIR 2307	1.59	VATable Sales	83.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.86	VAT Zero Rated Sales	0.00
Add : VAT	6.63	VAT Amount	6.63
TOTAL AMOUNT DUE	85.49	TOTAL SALES	89.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/500.3/130/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064893578933

Collection Ref. Code	: 1857-68-053-7	Premise Address	: TIAGO STREET,SAN ISIDRO, TALISAY CITY
Account ID	: 0643347752-5		
Customer Name	: BUCAO,SHERILIZA BELIDA	TOTAL AMOUNT DUE	: 182.58 Overdue Bill : 1
Meter Number	: MTR1060605		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06433477525 BC12/500.3/130/0/31/02-19-2017/96 6,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480881038226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557454

48071027782

Date : 02-19-2017

BC12/500.3/350/0659074/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4807102778-2

Collection Ref. Code : 1849-54-197-3

Customer Information----------

Name : ESPINOSA,EDGAR JR PUBLICA

Premise Address : 6TH ST.CARMEN VILLAGE

TIN : 247-573-046-000

Metering Information----------

Meter No	:	491261 GS6	Pole No	:	0659074
Serial No	:	94994364	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	51435
Period From	:	01-16-2017	Prev Rdg	:	50598
No of Days	:	31	Diff Rdg	:	837
Avg kWh/day	:	27.00	Registered	:	837
Conn Load	:	236	Billed kWh	:	837

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,285.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,897.91
Transmission Charge	0.4094/kWh	342.67
System Loss Charge	0.6734/kWh	563.64
Sub-Total		4,804.22
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	0.096/kWh	80.35
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Surcharge	0.02 of 10,285.50	205.71
Sub-Total		286.15
Government Charges		
Franchise Tax - Local		37.45
Value Added Tax		
Generation		253.74
Transmission		10.34
System Loss		34.78
Distribution		287.99
Others		38.83
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		1,061.87
CURRENT BILL - FEBRUARY 2017		8,552.15
Advance Payment/Credit Adjustments		- 26.39
TOTAL AMOUNT DUE		18,811.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 9,518.00

Your monthly electricity consumption chart

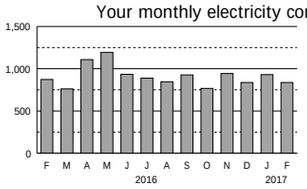

Avg Monthly Usage : 910.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,552.15		
Less : VAT	625.68		
Amount Net of VAT	7,926.47		
Less: BIR 2306	260.71		
BIR 2307	150.55	VATable Sales	7,926.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,515.21	VAT Zero Rated Sales	0.00
Add : VAT	625.68	VAT Amount	625.68
TOTAL AMOUNT DUE	8,140.89	TOTAL SALES	8,552.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/500.3/350/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480881038226

Collection Ref. Code	: 1849-54-197-3	Premise Address	: 6TH ST.CARMEN VILLAGE		
Account ID	: 4807102778-2				
Customer Name	: ESPINOSA,EDGAR JR PUBLICA	TOTAL AMOUNT DUE	: 18,811.29	Overdue Bill	: 1
Meter Number	: 491261 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48071027782

BC12/500.3/350/0/31/02-19-2017/96

6,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428255125427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564509

42862100007

Date : 02-19-2017

BC12/500.3/410/0659081/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4286210000-7

Collection Ref. Code : 1817-48-203-3

Customer Information----------

Name : CANETE,ONOFRE

Premise Address : POBLACION, TALISAY

TIN :

Metering Information----------

Meter No	:	287915SS6	Pole No	:	0659081
Serial No	:	36090934	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	31756
Period From	:	01-16-2017	Prev Rdg	:	31756
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		6,235.77
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 6,236.00	124.72
Sub-Total		124.72
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Distribution		0.60
Others		15.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		16.29
CURRENT BILL - FEBRUARY 2017		146.01
Advance Payment/Credit Adjustments		- 2,357.52
TOTAL AMOUNT DUE		4,024.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 3,715.02

Your monthly electricity consumption chart

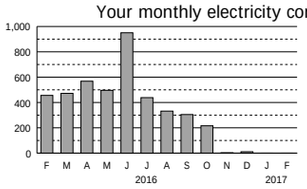

Avg Monthly Usage : 327.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	146.01		
Less : VAT	15.64		
Amount Net of VAT	130.37		
Less: BIR 2306	6.52		
BIR 2307	2.61	VATable Sales	130.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	121.24	VAT Zero Rated Sales	0.00
Add : VAT	15.64	VAT Amount	15.64
TOTAL AMOUNT DUE	136.88	TOTAL SALES	146.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/500.3/410/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428255125427

Collection Ref. Code	: 1817-48-203-3	Premise Address	: POBLACION, TALISAY		
Account ID	: 4286210000-7				
Customer Name	: CANETE,ONOFRE	TOTAL AMOUNT DUE	: 4,024.26	Overdue Bill	: 5
Meter Number	: 287915SS6				
Period	: Sep 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42862100007 BC12/500.3/410/0/31/02-19-2017/96 6,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333774567239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008548931

3338194488

Date : 02-19-2017

BC12/500.3/785/0618544/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3338194448-8

Collection Ref. Code : 1861-87-974-1

Customer Information----------

Name : VILLARTA,CHRISTINE JOY TAN

Premise Address : 6TH ST.,CARMEN VILLAGE,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1108586	Pole No	:	0618544
Serial No	:	129123067	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1280
Period From	:	01-16-2017	Prev Rdg	:	1215
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		470.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
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 564.08	- 112.82
Surcharge	0.02 of 470.50	9.41
Sub-Total		- 103.41
Government Charges		
Franchise Tax - Local		2.30
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.82
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		71.59
CURRENT BILL - FEBRUARY 2017		532.26
Advance Payment/Credit Adjustments		- 223.79
TOTAL AMOUNT DUE		779.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 435.00

Your monthly electricity consumption chart

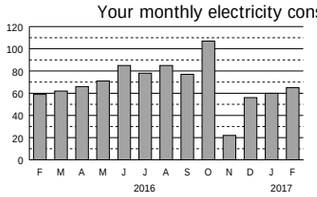

Avg Monthly Usage : 68.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	532.26		
Less : VAT	38.32		
Amount Net of VAT	493.94		
Less: BIR 2306	15.96		
BIR 2307	9.26	VATable Sales	493.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	468.72	VAT Zero Rated Sales	0.00
Add : VAT	38.32	VAT Amount	38.32
TOTAL AMOUNT DUE	507.04	TOTAL SALES	532.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/500.3/785/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333774567239

Collection Ref. Code	: 1861-87-974-1	Premise Address	: 6TH ST.,CARMEN VILLAGE,DUMLOG, TALISAY CITY
Account ID	: 3338194448-8		
Customer Name	: VILLARTA,CHRISTINE JOY TAN	TOTAL AMOUNT DUE	: 779.14
Meter Number	: MTR1108586		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

3338194488

BC12/500.3/785/0/31/02-19-2017/96

6,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255605629810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562270

25565576334

Date : 02-19-2017

BC12/500.3/988/0659193/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2556557633-4

Collection Ref. Code : 1863-89-086-6

Customer Information----------

Name : YBAG,LUCHIE BACALSO

Premise Address : CARMEN ST.,POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1150518	Pole No	:	0659193
Serial No	:	133482514	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1575
Period From	:	01-17-2017	Prev Rdg	:	1367
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	222	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,385.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	968.66
Transmission Charge	0.4094/kWh	85.16
System Loss Charge	0.6734/kWh	140.07
Sub-Total		1,193.89
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	0.096/kWh	19.97
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,385.50	47.71
Sub-Total		67.70
Government Charges		
Franchise Tax - Local		9.31
Value Added Tax		
Generation		63.06
Transmission		2.57
System Loss		8.65
Distribution		72.02
Others		9.24
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		263.93
CURRENT BILL - FEBRUARY 2017		2,125.66
TOTAL AMOUNT DUE		4,511.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,045.00

Your monthly electricity consumption chart

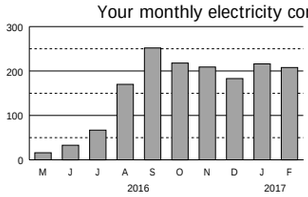

Avg Monthly Usage : 157.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,125.66		
Less : VAT	155.54		
Amount Net of VAT	1,970.12		
Less: BIR 2306	64.81		
BIR 2307	37.42	VATable Sales	1,970.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,867.89	VAT Zero Rated Sales	0.00
Add : VAT	155.54	VAT Amount	155.54
TOTAL AMOUNT DUE	2,023.43	TOTAL SALES	2,125.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/500.3/988/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255605629810

Collection Ref. Code	: 1863-89-086-6	Premise Address	: CARMEN ST.,POBLACION, TALISAY CITY
Account ID	: 2556557633-4		
Customer Name	: YBAG,LUCHIE BACALSO	TOTAL AMOUNT DUE	: 4,511.37
Meter Number	: MTR1150518	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25565576334

BC12/500.3/988/0/31/02-19-2017/96

6,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319680243180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560093

31911100001

Date : 02-19-2017

BC12/500.3/1500/0618754/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3191110000-1

Collection Ref. Code : 1821-40-008-9

Customer Information----------

Name : OAMINAL,PABLO BACOL

Premise Address : #542 3RD ST.,CARMEN VILLAGE,POBLACION

TIN :

Metering Information----------

Meter No	:	MTR1171322	Pole No	:	0618754
Serial No	:	84443008	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	10650
Period From	:	01-17-2017	Prev Rdg	:	9078
No of Days	:	30	Diff Rdg	:	1572
Avg kWh/day	:	52.40	Registered	:	1572
Conn Load	:	8040	Billed kWh	:	1572

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,797.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	7,320.80
Transmission Charge	0.4094/kWh	643.58
System Loss Charge	0.6734/kWh	1,058.58
Sub-Total		9,022.96
Distribution Charges		
Distribution Charge	1.7506/kWh	2,751.94
Supply Charge	0.4118/kWh	647.35
Metering Charge	0.6989/kWh	1,098.67
	5.00/month	5.00
Sub-Total		4,502.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	150.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.18
Surcharge	0.02 of 17,797.50	355.95
Sub-Total		507.04
Government Charges		
Franchise Tax - Local		70.16
Value Added Tax		
Generation		476.55
Transmission		19.43
System Loss		65.33
Distribution		540.36
Others		69.26
Universal Charge		
Missionary Electrification	0.1561/kWh	245.38
Environmental Charge	0.0025/kWh	3.93
NPC Stranded Contract Costs	0.1938/kWh	304.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	194.93
Sub-Total		1,989.98
CURRENT BILL - FEBRUARY 2017		16,022.94
TOTAL AMOUNT DUE		33,820.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 5,000.00

Your monthly electricity consumption chart

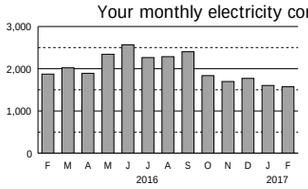

Avg Monthly Usage : 2,009.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,022.94		
Less : VAT	1,170.93		
Amount Net of VAT	14,852.01		
Less: BIR 2306	487.89		
BIR 2307	282.06	VATable Sales	14,852.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,082.06	VAT Zero Rated Sales	0.00
Add : VAT	1,170.93	VAT Amount	1,170.93
TOTAL AMOUNT DUE	15,252.99	TOTAL SALES	16,022.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/500.3/1500/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319680243180

Collection Ref. Code	: 1821-40-008-9	Premise Address	: #542 3RD ST.,CARMEN VILLAGE,POBLACION
Account ID	: 3191110000-1		
Customer Name	: OAMINAL,PABLO BACOL	TOTAL AMOUNT DUE	: 33,820.49 Overdue Bill : 1
Meter Number	: MTR1171322		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31911100001 BC12/500.3/1500/0/31/02-19-2017/96 6,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111727539982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555792

11172100007

Date : 02-19-2017

BC12/500.3/1510/0618691/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1117210000-7

Collection Ref. Code : 1829-70-479-6

Customer Information----------

Name : TORRECAMPO,JOSEPHINE H

Premise Address : 3RD ST CARMEN VILLE SUBD,POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1155269	Pole No	:	0618691
Serial No	:	133484769	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	3915
Period From	:	01-17-2017	Prev Rdg	:	3654
No of Days	:	30	Diff Rdg	:	261
Avg kWh/day	:	8.70	Registered	:	261
Conn Load	:	1640	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		5,004.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,215.48
Transmission Charge	0.4094/kWh	106.85
System Loss Charge	0.6734/kWh	175.76
Sub-Total		1,498.09
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	0.096/kWh	25.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 5,004.00	100.08
Sub-Total		125.17
Government Charges		
Franchise Tax - Local		11.88
Value Added Tax		
Generation		79.12
Transmission		3.22
System Loss		10.86
Distribution		90.22
Others		16.45
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		336.07
CURRENT BILL - FEBRUARY 2017		2,711.13
TOTAL AMOUNT DUE		7,715.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 4,230.00

Your monthly electricity consumption chart

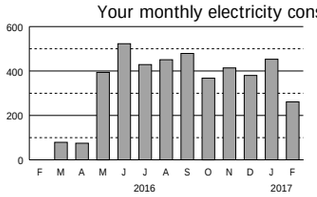

Avg Monthly Usage : 331.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,711.13		
Less : VAT	199.87		
Amount Net of VAT	2,511.26		
Less: BIR 2306	83.30		
BIR 2307	47.74	VATable Sales	2,511.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,380.22	VAT Zero Rated Sales	0.00
Add : VAT	199.87	VAT Amount	199.87
TOTAL AMOUNT DUE	2,580.09	TOTAL SALES	2,711.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/500.3/1510/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111727539982

Collection Ref. Code	: 1829-70-479-6	Premise Address	: 3RD ST CARMEN VILLE SUBD,POBLACION TALISAY		
Account ID	: 1117210000-7				
Customer Name	: TORRECAMPO,JOSEPHINE H	TOTAL AMOUNT DUE	: 7,715.14	Overdue Bill	: 1
Meter Number	: MTR1155269				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11172100007 BC12/500.3/1510/0/31/02-19-2017/96 6,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719387519043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559484

71911100007

Date : 02-19-2017

BC12/500.3/1520/0618733/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7191110000-7

Collection Ref. Code : 1821-41-149-8

Customer Information----------

Name : LICANDA,JOSE

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1069310	Pole No	:	0618733
Serial No	:	125282166	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	5915
Period From	:	01-17-2017	Prev Rdg	:	5791
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	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		1,919.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	577.47
Transmission Charge	0.4094/kWh	50.77
System Loss Charge	0.6734/kWh	83.50
Sub-Total		711.74
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	0.096/kWh	11.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,919.50	38.39
Sub-Total		50.30
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		37.60
Transmission		1.54
System Loss		5.15
Distribution		43.17
Others		6.71
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		158.85
CURRENT BILL - FEBRUARY 2017		1,280.68
Advance Payment/Credit Adjustments		- 1,175.50
TOTAL AMOUNT DUE		2,024.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,842.33

Your monthly electricity consumption chart

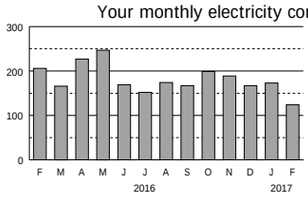

Avg Monthly Usage : 181.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,280.68		
Less : VAT	94.17		
Amount Net of VAT	1,186.51		
Less: BIR 2306	39.23		
BIR 2307	22.55	VATable Sales	1,186.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,124.73	VAT Zero Rated Sales	0.00
Add : VAT	94.17	VAT Amount	94.17
TOTAL AMOUNT DUE	1,218.90	TOTAL SALES	1,280.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/500.3/1520/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719387519043

Collection Ref. Code	: 1821-41-149-8	Premise Address	: DUMLOG TALISAY		
Account ID	: 7191110000-7				
Customer Name	: LICANDA,JOSE	TOTAL AMOUNT DUE	: 2,024.74	Overdue Bill	: 1
Meter Number	: MTR1069310				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71911100007

BC12/500.3/1520/0/31/02-19-2017/96

6,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348787771400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556917

34862100004

Date : 02-19-2017

BC12/500.3/2045/0647860/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3486210000-4

Collection Ref. Code : 1817-48-443-5

Customer Information----------

Name : VILLAGRACIA,AURELIO

Premise Address : CARMENVIL, SUBDIV.,POB. TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1069247	Pole No	:	0647860
Serial No	:	125289601	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	16066
Period From	:	01-17-2017	Prev Rdg	:	15429
No of Days	:	30	Diff Rdg	:	637
Avg kWh/day	:	21.23	Registered	:	637
Conn Load	:	0	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		8,878.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,966.51
Transmission Charge	0.4094/kWh	260.79
System Loss Charge	0.6734/kWh	428.96
Sub-Total		3,656.26
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	0.096/kWh	61.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 8,878.50	177.57
Sub-Total		238.79
Government Charges		
Franchise Tax - Local		28.61
Value Added Tax		
Generation		193.10
Transmission		7.87
System Loss		26.48
Distribution		219.32
Others		32.09
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		810.93
CURRENT BILL - FEBRUARY 2017		6,533.63
Advance Payment/Credit Adjustments		- 18.82
TOTAL AMOUNT DUE		15,393.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 7,570.88

Your monthly electricity consumption chart

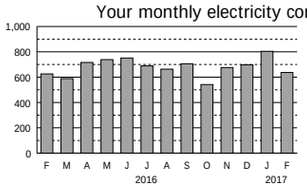

Avg Monthly Usage : 679.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,533.63		
Less : VAT	478.86		
Amount Net of VAT	6,054.77		
Less: BIR 2306	199.52		
BIR 2307	115.03	VATable Sales	6,054.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,740.22	VAT Zero Rated Sales	0.00
Add : VAT	478.86	VAT Amount	478.86
TOTAL AMOUNT DUE	6,219.08	TOTAL SALES	6,533.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/500.3/2045/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348787771400

Collection Ref. Code	: 1817-48-443-5	Premise Address	: CARMENVIL, SUBDIV.,POB. TALISAY		
Account ID	: 3486210000-4				
Customer Name	: VILLAGRACIA,AURELIO	TOTAL AMOUNT DUE	: 15,393.06	Overdue Bill	: 1
Meter Number	: MTR1069247				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34862100004 BC12/500.3/2045/0/31/02-19-2017/96 6,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338737331457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551609

33862100006

Date : 02-19-2017

BC12/500.3/2430/0647720/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3386210000-6

Collection Ref. Code : 1817-48-332-3

Customer Information----------

Name : GOMEZ,RAMON

Premise Address : CARMENVIL POBLACION,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1033486	Pole No	:	0647720
Serial No	:	51988209	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	5237
Period From	:	01-17-2017	Prev Rdg	:	5105
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	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		1,786.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	614.72
Transmission Charge	0.4094/kWh	54.04
System Loss Charge	0.6734/kWh	88.89
Sub-Total		757.65
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	0.096/kWh	12.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,787.00	35.74
Sub-Total		48.42
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		40.01
Transmission		1.63
System Loss		5.48
Distribution		45.92
Others		6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		168.38
CURRENT BILL - FEBRUARY 2017		1,357.14
Advance Payment/Credit Adjustments		- 1,494.29
TOTAL AMOUNT DUE		1,649.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,751.00

Your monthly electricity consumption chart

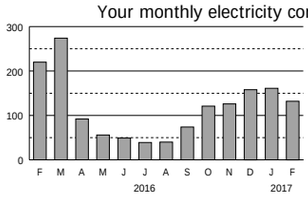

Avg Monthly Usage : 118.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,357.14		
Less : VAT	99.56		
Amount Net of VAT	1,257.58		
Less: BIR 2306	41.49		
BIR 2307	23.89	VATable Sales	1,257.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,192.20	VAT Zero Rated Sales	0.00
Add : VAT	99.56	VAT Amount	99.56
TOTAL AMOUNT DUE	1,291.76	TOTAL SALES	1,357.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/500.3/2430/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338737331457

Collection Ref. Code	: 1817-48-332-3	Premise Address	: CARMENVIL POBLACION,TALISAY		
Account ID	: 3386210000-6				
Customer Name	: GOMEZ,RAMON	TOTAL AMOUNT DUE	: 1,649.74	Overdue Bill	: 1
Meter Number	: MTR1033486				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33862100006 BC12/500.3/2430/0/31/02-19-2017/96 6,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951342966635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560344

95123120032

Date : 02-19-2017

BC12/500.3/2605/0647811/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9512312003-2

Collection Ref. Code : 9512-31-200-3

Customer Information----------

Name : TEJAMO,TADEO GABATO

Premise Address : 1ST ST.,CARMENVILLE,POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1193428	Pole No	:	0647811
Serial No	:	40139405	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	721
Period From	:	01-17-2017	Prev Rdg	:	540
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	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		2,829.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	842.92
Transmission Charge	0.4094/kWh	74.10
System Loss Charge	0.6734/kWh	121.89
Sub-Total		1,038.91
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	0.096/kWh	17.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,829.50	56.59
Sub-Total		73.99
Government Charges		
Franchise Tax - Local		8.18
Value Added Tax		
Generation		54.87
Transmission		2.24
System Loss		7.51
Distribution		62.75
Others		9.86
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		231.64
CURRENT BILL - FEBRUARY 2017		1,867.44
TOTAL AMOUNT DUE		4,696.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,988.00

Your monthly electricity consumption chart

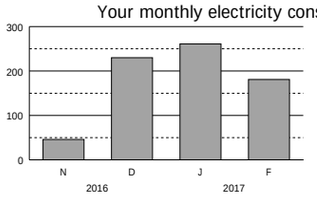

Avg Monthly Usage : 179.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,867.44		
Less : VAT	137.23		
Amount Net of VAT	1,730.21		
Less: BIR 2306	57.18		
BIR 2307	32.88	VATable Sales	1,730.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,640.15	VAT Zero Rated Sales	0.00
Add : VAT	137.23	VAT Amount	137.23
TOTAL AMOUNT DUE	1,777.38	TOTAL SALES	1,867.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/500.3/2605/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951342966635

Collection Ref. Code	: 9512-31-200-3	Premise Address	: 1ST ST.,CARMENVILLE,POBLACION, TALISAY CITY
Account ID	: 9512312003-2		
Customer Name	: TEJAMO,TADEO GABATO	TOTAL AMOUNT DUE	: 4,696.98 Overdue Bill : 1
Meter Number	: MTR1193428		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95123120032 BC12/500.3/2605/0/31/02-19-2017/96 6,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290143781732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562788

29031857286

Date : 02-19-2017

BC12/500.3/2920/0662046/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2903185728-6

Collection Ref. Code : 1849-29-320-1

Customer Information----------

Name : AGUELO, JOCELYN BAYLOSIS

Premise Address : ULDOG ST.,CARMEN,POBLACION

TIN :

Metering Information----------

Meter No	:	MTR1152095	Pole No	:	0662046
Serial No	:	133496153	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1213
Period From	:	01-17-2017	Prev Rdg	:	1110
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	120	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		1,342.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	479.67
Transmission Charge	0.4094/kWh	42.17
System Loss Charge	0.6734/kWh	69.36
Sub-Total		591.20
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	0.096/kWh	9.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,342.00	26.84
Sub-Total		36.74
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		31.22
Transmission		1.27
System Loss		4.29
Distribution		35.97
Others		4.97
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		131.43
CURRENT BILL - FEBRUARY 2017		1,059.09
TOTAL AMOUNT DUE		2,401.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,202.00

Your monthly electricity consumption chart

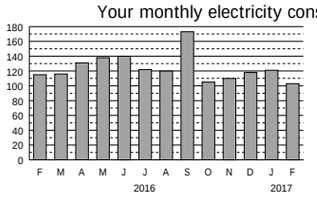

Avg Monthly Usage : 124.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,059.09		
Less : VAT	77.72		
Amount Net of VAT	981.37		
Less: BIR 2306	32.40		
BIR 2307	18.65	VATable Sales	981.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	930.32	VAT Zero Rated Sales	0.00
Add : VAT	77.72	VAT Amount	77.72
TOTAL AMOUNT DUE	1,008.04	TOTAL SALES	1,059.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/500.3/2920/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290143781732

Collection Ref. Code	: 1849-29-320-1	Premise Address	: ULDOG ST.,CARMEN,POBLACION
Account ID	: 2903185728-6		
Customer Name	: AGUELO, JOCELYN BAYLOSIS	TOTAL AMOUNT DUE	: 2,401.27
Meter Number	: MTR1152095		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29031857286

BC12/500.3/2920/0/31/02-19-2017/96

6,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149899033854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557618

14962100005

Date : 02-19-2017

BC12/500.3/3880/0662186/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1496210000-5

Collection Ref. Code : 1839-41-227-5

Customer Information----------

Name : PAGHASIAN,JANICE CANIZARES

Premise Address : SEGUERRA CPMD.,POBLACION,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1048550	Pole No	:	0662186
Serial No	:	126812497	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	355
Period From	:	01-17-2017	Prev Rdg	:	300
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	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		568.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
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 478.07	- 143.42
Surcharge	0.02 of 568.00	11.36
Sub-Total		- 132.06
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 10.17
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		56.89
CURRENT BILL - FEBRUARY 2017		402.90
Advance Payment/Credit Adjustments		- 0.81
TOTAL AMOUNT DUE		970.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 420.00

Your monthly electricity consumption chart

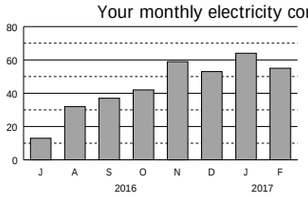

Avg Monthly Usage : 44.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.90		
Less : VAT	28.95		
Amount Net of VAT	373.95		
Less: BIR 2306	12.08		
BIR 2307	6.95	VATable Sales	373.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.92	VAT Zero Rated Sales	0.00
Add : VAT	28.95	VAT Amount	28.95
TOTAL AMOUNT DUE	383.87	TOTAL SALES	402.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/500.3/3880/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149899033854

Collection Ref. Code	: 1839-41-227-5	Premise Address	: SEGUERRA CPMD.,POBLACION,TALISAY CITY		
Account ID	: 1496210000-5				
Customer Name	: PAGHASIAN,JANICE CANIZARES	TOTAL AMOUNT DUE	: 970.23	Overdue Bill	: 1
Meter Number	: MTR1048550				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14962100005 BC12/500.3/3880/0/31/02-19-2017/96 6,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050353447111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559929

05012100003

Date : 02-19-2017

BC12/500.3/3930/0662186/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0501210000-3

Collection Ref. Code : 1811-42-332-9

Customer Information----------

Name : BENDEBEL,JOCELYN TAGALOG

Premise Address : CABALAN STREET,SEGUERRA GARDEN,POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1039210	Pole No	:	0662186
Serial No	:	126814683	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1447
Period From	:	01-17-2017	Prev Rdg	:	1388
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	444	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		640.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
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 512.47	- 153.74
Surcharge	0.02 of 640.00	12.80
Sub-Total		- 140.94
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 10.82
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		61.08
CURRENT BILL - FEBRUARY 2017		432.61
Advance Payment/Credit Adjustments		- 0.77
TOTAL AMOUNT DUE		1,071.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 561.00

Your monthly electricity consumption chart

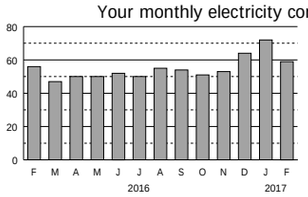

Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.61		
Less : VAT	31.11		
Amount Net of VAT	401.50		
Less: BIR 2306	12.98		
BIR 2307	7.47	VATable Sales	401.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.05	VAT Zero Rated Sales	0.00
Add : VAT	31.11	VAT Amount	31.11
TOTAL AMOUNT DUE	412.16	TOTAL SALES	432.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/500.3/3930/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050353447111

Collection Ref. Code	: 1811-42-332-9	Premise Address	: CABALAN STREET,SEGUERRA GARDEN,POBLACION, TALISAY CITY
Account ID	: 0501210000-3		
Customer Name	: BENDEBEL,JOCELYN TAGALOG	TOTAL AMOUNT DUE	: 1,071.88
Meter Number	: MTR1039210		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05012100003

BC12/500.3/3930/0/31/02-19-2017/96

6,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166451128276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567842

16652100005

Date : 02-19-2017

BC12/500.3/4020/0662340/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1665210000-5

Collection Ref. Code : 1815-63-800-1

Customer Information----------

Name : OSMENA,CELESTE L. L.

Premise Address : ULDOG,POBLACION,TALISAY

TIN :

Metering Information----------

Meter No	:	4068 EVS6	Pole No	:	0662340
Serial No	:	01412090	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	8044
Period From	:	01-17-2017	Prev Rdg	:	7833
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	1500	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		2,892.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	982.63
Transmission Charge	0.4094/kWh	86.38
System Loss Charge	0.6734/kWh	142.09
Sub-Total		1,211.10
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	0.096/kWh	20.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,892.50	57.85
Sub-Total		78.13
Government Charges		
Franchise Tax - Local		9.49
Value Added Tax		
Generation		63.96
Transmission		2.61
System Loss		8.78
Distribution		73.05
Others		10.51
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		268.92
CURRENT BILL - FEBRUARY 2017		2,166.89
TOTAL AMOUNT DUE		5,059.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 2,264.40

Your monthly electricity consumption chart

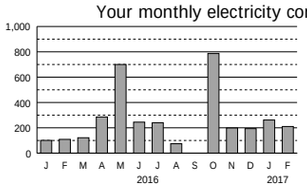

Avg Monthly Usage : 271.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,166.89		
Less : VAT	158.91		
Amount Net of VAT	2,007.98		
Less: BIR 2306	66.23		
BIR 2307	38.15	VATable Sales	2,007.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,903.60	VAT Zero Rated Sales	0.00
Add : VAT	158.91	VAT Amount	158.91
TOTAL AMOUNT DUE	2,062.51	TOTAL SALES	2,166.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/500.3/4020/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166451128276

Collection Ref. Code : 1815-63-800-1

Account ID : 1665210000-5

Customer Name : OSMENA,CELESTE L. L.

Meter Number : 4068 EVS6

Period : Jan 2017

Premise Address : ULDOG,POBLACION,TALISAY

TOTAL AMOUNT DUE : 5,059.27

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 _____

16652100005

BC12/500.3/4020/0/31/02-19-2017/96

6,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266855097980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567888

26652100004

Date : 02-19-2017

BC12/500.3/4310/0618551/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2665210000-4

Collection Ref. Code : 1815-64-092-8

Customer Information----------

Name : MANONDO,FEVE V.

Premise Address : 6TH ST., CARMEN VILLAGE,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	557065 GS6	Pole No	:	0618551
Serial No	:	55777821	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	2853
Period From	:	01-17-2017	Prev Rdg	:	2821
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	240	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		190.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
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 280.23	- 140.12
Surcharge	0.02 of 190.50	3.81
Sub-Total		- 136.31
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
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		28.01
CURRENT BILL - FEBRUARY 2017		171.93
Advance Payment/Credit Adjustments		- 32.70
TOTAL AMOUNT DUE		329.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 189.00

Your monthly electricity consumption chart

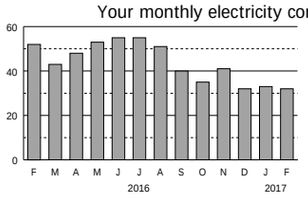

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	171.93		
Less : VAT	12.05		
Amount Net of VAT	159.88		
Less: BIR 2306	5.02		
BIR 2307	2.89	VATable Sales	159.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	151.97	VAT Zero Rated Sales	0.00
Add : VAT	12.05	VAT Amount	12.05
TOTAL AMOUNT DUE	164.02	TOTAL SALES	171.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/500.3/4310/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266855097980

Collection Ref. Code	: 1815-64-092-8	Premise Address	: 6TH ST., CARMEN VILLAGE,DUMLOG,TALISAY
Account ID	: 2665210000-4		
Customer Name	: MANONDO,FEVE V.	TOTAL AMOUNT DUE	: 329.97
Meter Number	: 557065 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26652100004

BC12/500.3/4310/0/31/02-19-2017/96

6,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494392792644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565564

49467100001

Date : 02-19-2017

BC12/505.0/60/0780560/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4946710000-1

Collection Ref. Code : 1845-60-779-1

Customer Information----------

Name : TORREGOSA,MA. ELJENE T

Premise Address : SITIO IBACAN,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	482582GS6	Pole No	:	0780560
Serial No	:	52473807	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8547
Period From	:	01-17-2017	Prev Rdg	:	8471
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,027.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
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 658.69	- 98.80
Surcharge	0.02 of 1,027.50	20.55
Sub-Total		- 78.25
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 5.27
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		87.68
CURRENT BILL - FEBRUARY 2017		668.12
TOTAL AMOUNT DUE		1,695.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,043.51

Your monthly electricity consumption chart

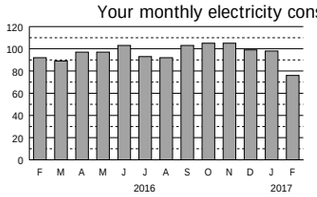

Avg Monthly Usage : 96.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	668.12		
Less : VAT	48.57		
Amount Net of VAT	619.55		
Less: BIR 2306	20.23		
BIR 2307	11.67	VATable Sales	619.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	587.65	VAT Zero Rated Sales	0.00
Add : VAT	48.57	VAT Amount	48.57
TOTAL AMOUNT DUE	636.22	TOTAL SALES	668.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/60/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494392792644

Collection Ref. Code	: 1845-60-779-1	Premise Address	: SITIO IBACAN,CANSOJONG,TALISAY
Account ID	: 4946710000-1		
Customer Name	: TORREGOSA,MA. ELJENE T	TOTAL AMOUNT DUE	: 1,695.75
Meter Number	: 482582GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49467100001

BC12/505.0/60/0/31/02-19-2017/96

6,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205663296213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552985

20506100005

Date : 02-19-2017

BC12/505.0/70/0780560/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2050610000-5

Collection Ref. Code : 1815-79-233-7

Customer Information----------

Name : TOMADA,LUISA B

Premise Address : CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	339842GS6	Pole No	:	0780560
Serial No	:	47925179	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	37583
Period From	:	01-17-2017	Prev Rdg	:	37263
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	300	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		1,095.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,490.24
Transmission Charge	0.4094/kWh	131.01
System Loss Charge	0.6734/kWh	215.49
Sub-Total		1,836.74
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	0.096/kWh	30.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 1,095.00	21.90
Sub-Total		52.66
Government Charges		
Franchise Tax - Local		14.05
Value Added Tax		
Generation		97.02
Transmission		3.95
System Loss		13.31
Distribution		110.47
Others		8.01
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		399.26
CURRENT BILL - FEBRUARY 2017		3,209.28
TOTAL AMOUNT DUE		4,304.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 4,144.00

Your monthly electricity consumption chart

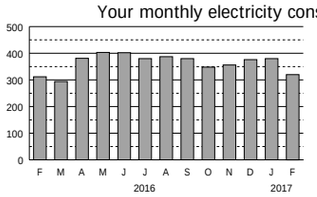

Avg Monthly Usage : 363.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,209.28		
Less : VAT	232.76		
Amount Net of VAT	2,976.52		
Less: BIR 2306	96.99		
BIR 2307	56.48	VATable Sales	2,976.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,823.05	VAT Zero Rated Sales	0.00
Add : VAT	232.76	VAT Amount	232.76
TOTAL AMOUNT DUE	3,055.81	TOTAL SALES	3,209.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/70/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205663296213

Collection Ref. Code	: 1815-79-233-7	Premise Address	: CANSOJONG,TALISAY		
Account ID	: 2050610000-5				
Customer Name	: TOMADA,LUISA B	TOTAL AMOUNT DUE	: 4,304.45	Overdue Bill	: 1
Meter Number	: 339842GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20506100005 BC12/505.0/70/0/31/02-19-2017/96 6,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271099434015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551572

27148100004

Date : 02-19-2017

BC12/505.0/110/0478003/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2714810000-4

Collection Ref. Code : 1829-77-083-7

Customer Information----------

Name : PACULABA,STELLA R

Premise Address : CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1154631	Pole No	:	0478003
Serial No	:	133484720	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2152
Period From	:	01-17-2017	Prev Rdg	:	1904
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	370	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,457.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,154.94
Transmission Charge	0.4094/kWh	101.53
System Loss Charge	0.6734/kWh	167.00
Sub-Total		1,423.47
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	0.096/kWh	23.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 6,795.50	135.91
Sub-Total		159.75
Government Charges		
Franchise Tax - Local		11.49
Value Added Tax		
Generation		75.18
Transmission		3.06
System Loss		10.30
Distribution		85.75
Others		20.55
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		324.47
CURRENT BILL - FEBRUARY 2017		2,622.30
Advance Payment/Credit Adjustments		- 1,042.07
TOTAL AMOUNT DUE		5,037.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 3,338.00

Your monthly electricity consumption chart

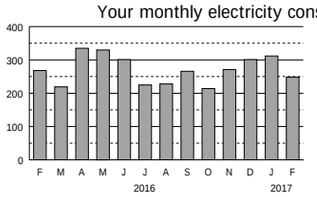

Avg Monthly Usage : 270.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,622.30		
Less : VAT	194.84		
Amount Net of VAT	2,427.46		
Less: BIR 2306	81.19		
BIR 2307	46.19	VATable Sales	2,427.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,300.08	VAT Zero Rated Sales	0.00
Add : VAT	194.84	VAT Amount	194.84
TOTAL AMOUNT DUE	2,494.92	TOTAL SALES	2,622.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/110/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271099434015

Collection Ref. Code	: 1829-77-083-7	Premise Address	: CANSOJONG,TALISAY CITY		
Account ID	: 2714810000-4				
Customer Name	: PACULABA,STELLA R	TOTAL AMOUNT DUE	: 5,037.42	Overdue Bill	: 1
Meter Number	: MTR1154631				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27148100004 BC12/505.0/110/0/31/02-19-2017/96 6,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238443944302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551475

23826100002

Date : 02-19-2017

BC12/505.0/130/0680510/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2382610000-2

Collection Ref. Code : 1817-51-395-8

Customer Information----------

Name : CABIGAS,JONAH A

Premise Address : CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1167857	Pole No	:	0680510
Serial No	:	84435662	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	113
Period From	:	01-17-2017	Prev Rdg	:	94
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	360	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		104.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
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 163.41	- 163.41
Surcharge	0.02 of 104.50	2.09
Sub-Total		- 161.32
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 13.04
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		9.95
CURRENT BILL - FEBRUARY 2017		17.04
Advance Payment/Credit Adjustments		- 30.02
TOTAL AMOUNT DUE		91.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 85.00

Your monthly electricity consumption chart

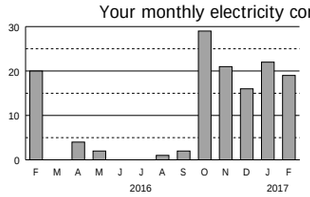

Avg Monthly Usage : 10.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.04		
Less : VAT	0.86		
Amount Net of VAT	16.18		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	16.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.69	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	16.55	TOTAL SALES	17.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/130/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238443944302

Collection Ref. Code	: 1817-51-395-8	Premise Address	: CANSOJONG,TALISAY		
Account ID	: 2382610000-2				
Customer Name	: CABIGAS,JONAH A	TOTAL AMOUNT DUE	: 91.53	Overdue Bill	: 2
Meter Number	: MTR1167857				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23826100002

BC12/505.0/130/0/31/02-19-2017/96

6,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820869784414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560054

82082596568

Date : 02-19-2017

BC12/505.0/150/0477991/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8208259656-8

Collection Ref. Code : 1849-36-638-1

Customer Information----------

Name : CABIGAS,JOEL LABUCA

Premise Address : P. LABUCA ST.,CANSOJONG

TIN :

Metering Information----------

Meter No	:	450240GS6	Pole No	:	0477991
Serial No	:	53707041	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	29865
Period From	:	01-17-2017	Prev Rdg	:	29479
No of Days	:	31	Diff Rdg	:	386
Avg kWh/day	:	12.45	Registered	:	386
Conn Load	:	236	Billed kWh	:	386

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,553.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,797.60
Transmission Charge	0.4094/kWh	158.03
System Loss Charge	0.6734/kWh	259.93
Sub-Total		2,215.56
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	0.096/kWh	37.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,553.50	91.07
Sub-Total		128.17
Government Charges		
Franchise Tax - Local		17.27
Value Added Tax		
Generation		117.02
Transmission		4.77
System Loss		16.04
Distribution		133.14
Others		17.45
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		489.59
CURRENT BILL - FEBRUARY 2017		3,942.78
TOTAL AMOUNT DUE		8,496.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 5,284.00

Your monthly electricity consumption chart

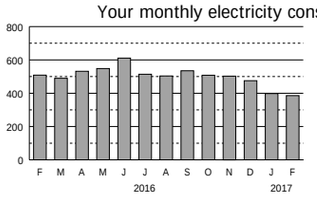

Avg Monthly Usage : 501.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,942.78		
Less : VAT	288.42		
Amount Net of VAT	3,654.36		
Less: BIR 2306	120.18		
BIR 2307	69.41	VATable Sales	3,654.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,464.77	VAT Zero Rated Sales	0.00
Add : VAT	288.42	VAT Amount	288.42
TOTAL AMOUNT DUE	3,753.19	TOTAL SALES	3,942.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/150/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820869784414

Collection Ref. Code	: 1849-36-638-1	Premise Address	: P. LABUCA ST.,CANSOJONG		
Account ID	: 8208259656-8				
Customer Name	: CABIGAS,JOEL LABUCA	TOTAL AMOUNT DUE	: 8,496.40	Overdue Bill	: 1
Meter Number	: 450240GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82082596568 BC12/505.0/150/0/31/02-19-2017/96 6,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178063266625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556067

17839401787

Date : 02-19-2017

BC12/505.0/160/0477991/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1783940178-7

Collection Ref. Code : 1855-31-029-5

Customer Information----------

Name : ALMARIA,REYNALDO JR. BUCAO

Premise Address : MAGLASANG STREET,CANSOJONG, TALISAY

TIN :

Metering Information----------

Period To	:	02-17-2017	Pres Rdg	:	
Period From	:	01-17-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	23.13	Registered	:	
Conn Load	:	254	Billed kWh	:	717

Additional Metering Information ----------

Meter No	:	MTR1115843	Pole No	:	0477991
Serial No	:	40074526	Multiplier	:	1
Period To	:	02-17-2017	Pres Reading	:	334
Period From	:	02-02-2017	Prev Reading	:	3
No of Days	:	15	Consumption	:	331
Meter No	:	MTR1048884	Pole No	:	0477991
Serial No	:	126815048	Multiplier	:	1
Period To	:	02-02-2017	Pres Reading	:	20743
Period From	:	01-17-2017	Prev Reading	:	20357
No of Days	:	16	Consumption	:	386

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		17,942.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,339.07
Transmission Charge	0.7381/kWh	529.22
System Loss Charge	0.6693/kWh	479.89
Sub-Total		4,348.18
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	0.096/kWh	68.83
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 26,616.50	532.33
Sub-Total		601.24
Government Charges		
Franchise Tax - Local		35.03
Value Added Tax		
Generation		217.35
Transmission		15.98
System Loss		28.66
Distribution		246.79
Others		76.35
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		961.74
CURRENT BILL - FEBRUARY 2017		7,967.71
TOTAL AMOUNT DUE		25,910.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 8,673.33

Your monthly electricity consumption chart

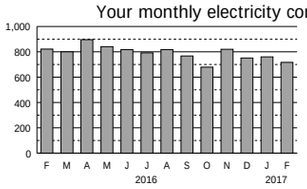

Avg Monthly Usage : 790.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,967.71		
Less : VAT	585.13		
Amount Net of VAT	7,382.58		
Less: BIR 2306	243.81		
BIR 2307	140.82	VATable Sales	7,382.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,997.95	VAT Zero Rated Sales	0.00
Add : VAT	585.13	VAT Amount	585.13
TOTAL AMOUNT DUE	7,583.08	TOTAL SALES	7,967.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/160/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178063266625

Collection Ref. Code	: 1855-31-029-5	Premise Address	: MAGLASANG STREET,CANSOJONG, TALISAY		
Account ID	: 1783940178-7				
Customer Name	: ALMARIA,REYNALDO JR. BUCAO	TOTAL AMOUNT DUE	: 25,910.63	Overdue Bill	: 2
Meter Number	: 450240GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17839401787 BC12/505.0/160/0/31/02-19-2017/96 6,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691701384366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562747

69115100005

Date : 02-19-2017

BC12/505.0/220/0984803/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6911510000-5

Collection Ref. Code : 1821-68-461-3

Customer Information----------

Name : SAGA,ELIZABETH

Premise Address : KIMBA CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1036002	Pole No	:	0984803
Serial No	:	125285073	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	14867
Period From	:	01-17-2017	Prev Rdg	:	14374
No of Days	:	31	Diff Rdg	:	493
Avg kWh/day	:	15.90	Registered	:	493
Conn Load	:	150	Billed kWh	:	493

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,833.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,295.90
Transmission Charge	0.4094/kWh	201.83
System Loss Charge	0.6734/kWh	331.99
Sub-Total		2,829.72
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	0.096/kWh	47.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 5,834.00	116.68
Sub-Total		164.07
Government Charges		
Franchise Tax - Local		22.05
Value Added Tax		
Generation		149.45
Transmission		6.09
System Loss		20.48
Distribution		169.88
Others		22.33
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		625.14
CURRENT BILL - FEBRUARY 2017		5,034.56
TOTAL AMOUNT DUE		10,868.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 5,041.92

Your monthly electricity consumption chart

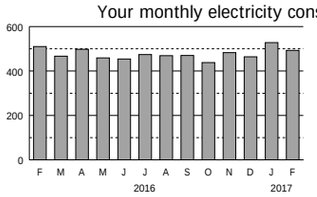

Avg Monthly Usage : 477.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,034.56		
Less : VAT	368.23		
Amount Net of VAT	4,666.33		
Less: BIR 2306	153.44		
BIR 2307	88.63	VATable Sales	4,666.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,424.26	VAT Zero Rated Sales	0.00
Add : VAT	368.23	VAT Amount	368.23
TOTAL AMOUNT DUE	4,792.49	TOTAL SALES	5,034.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/220/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691701384366

Collection Ref. Code	: 1821-68-461-3	Premise Address	: KIMBA CANSOJONG,TALISAY		
Account ID	: 6911510000-5				
Customer Name	: SAGA,ELIZABETH	TOTAL AMOUNT DUE	: 10,868.53	Overdue Bill	: 1
Meter Number	: MTR1036002				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69115100005 BC12/505.0/220/0/31/02-19-2017/96 6,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610566537309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554675

61086100007

Date : 02-19-2017

BC12/505.0/260/0984803/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6108610000-7

Collection Ref. Code : 1829-96-587-5

Customer Information----------

Name : LABAJO,ZORROBABEL R

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1036005	Pole No	:	0984803
Serial No	:	125284548	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12155
Period From	:	01-17-2017	Prev Rdg	:	11811
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	150	Billed kWh	:	344

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,552.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,602.01
Transmission Charge	0.4094/kWh	140.83
System Loss Charge	0.6734/kWh	231.65
Sub-Total		1,974.49
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	0.096/kWh	33.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,552.50	91.05
Sub-Total		124.11
Government Charges		
Franchise Tax - Local		15.44
Value Added Tax		
Generation		104.29
Transmission		4.25
System Loss		14.30
Distribution		118.71
Others		16.75
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		437.63
CURRENT BILL - FEBRUARY 2017		3,525.52
TOTAL AMOUNT DUE		8,078.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 4,554.00

Your monthly electricity consumption chart

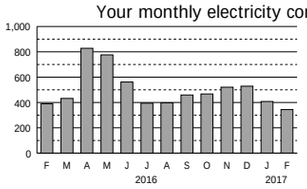

Avg Monthly Usage : 500.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,525.52		
Less : VAT	258.30		
Amount Net of VAT	3,267.22		
Less: BIR 2306	107.63		
BIR 2307	62.07	VATable Sales	3,267.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,097.52	VAT Zero Rated Sales	0.00
Add : VAT	258.30	VAT Amount	258.30
TOTAL AMOUNT DUE	3,355.82	TOTAL SALES	3,525.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/260/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610566537309

Collection Ref. Code	: 1829-96-587-5	Premise Address	: CANSOJONG TALISAY		
Account ID	: 6108610000-7				
Customer Name	: LABAJO,ZORROBABEL R	TOTAL AMOUNT DUE	: 8,078.04	Overdue Bill	: 1
Meter Number	: MTR1036005				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61086100007

BC12/505.0/260/0/31/02-19-2017/96

6,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970310707415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550662

97047100009

Date : 02-19-2017

BC12/505.0/290/0704836/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9704710000-9

Collection Ref. Code : 1831-96-911-4

Customer Information----------

Name : LESONDATO,REYNA D

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	363992GS6	Pole No	:	0704836
Serial No	:	2002116850	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	37495
Period From	:	01-17-2017	Prev Rdg	:	37363
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	550	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,730.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	614.72
Transmission Charge	0.4094/kWh	54.04
System Loss Charge	0.6734/kWh	88.89
Sub-Total		757.65
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	0.096/kWh	12.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,730.50	34.61
Sub-Total		47.29
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		40.01
Transmission		1.63
System Loss		5.48
Distribution		45.92
Others		6.39
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		168.25
CURRENT BILL - FEBRUARY 2017		1,355.88
TOTAL AMOUNT DUE		3,086.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,500.00

Your monthly electricity consumption chart

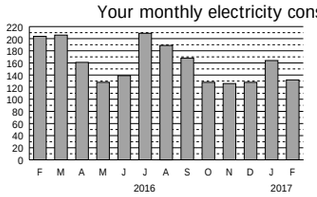

Avg Monthly Usage : 160.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,355.88		
Less : VAT	99.43		
Amount Net of VAT	1,256.45		
Less: BIR 2306	41.44		
BIR 2307	23.87	VATable Sales	1,256.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,191.14	VAT Zero Rated Sales	0.00
Add : VAT	99.43	VAT Amount	99.43
TOTAL AMOUNT DUE	1,290.57	TOTAL SALES	1,355.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/290/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970310707415

Collection Ref. Code	: 1831-96-911-4	Premise Address	: CANSOJONG TALISAY		
Account ID	: 9704710000-9				
Customer Name	: LESONDATO,REYNA D	TOTAL AMOUNT DUE	: 3,086.30	Overdue Bill	: 1
Meter Number	: 363992GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97047100009 BC12/505.0/290/0/31/02-19-2017/96 6,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891560604807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562067

89138100006

Date : 02-19-2017

BC12/505.0/350/0704850/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8913810000-6

Collection Ref. Code : 1837-40-284-1

Customer Information----------

Name : SEARES,HERMINEO JR TM G.

Premise Address : CANSOJONG, Talisay

TIN :

Metering Information----------

Meter No	:	415634GS6	Pole No	:	0704850
Serial No	:	58698750	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	14860
Period From	:	01-17-2017	Prev Rdg	:	14763
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		1,491.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
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 839.30	- 41.97
Surcharge	0.02 of 1,492.00	29.84
Sub-Total		- 12.13
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
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		119.52
CURRENT BILL - FEBRUARY 2017		946.69
Advance Payment/Credit Adjustments		- 3.56
TOTAL AMOUNT DUE		2,435.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,593.45

Your monthly electricity consumption chart

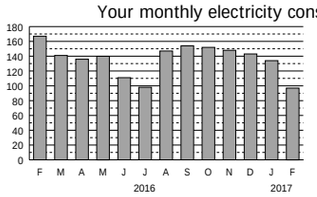

Avg Monthly Usage : 136.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	946.69		
Less : VAT	69.17		
Amount Net of VAT	877.52		
Less: BIR 2306	28.81		
BIR 2307	16.63	VATable Sales	877.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	832.08	VAT Zero Rated Sales	0.00
Add : VAT	69.17	VAT Amount	69.17
TOTAL AMOUNT DUE	901.25	TOTAL SALES	946.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/350/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891560604807

Collection Ref. Code	: 1837-40-284-1	Premise Address	: CANSOJONG, Talisay		
Account ID	: 8913810000-6				
Customer Name	: SEARES,HERMINEO JR TM G.	TOTAL AMOUNT DUE	: 2,435.00	Overdue Bill	: 1
Meter Number	: 415634GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89138100006 BC12/505.0/350/0/31/02-19-2017/96 6,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884344080274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557956

88416100001

Date : 02-19-2017

BC12/505.0/360/0704850/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8841610000-1

Collection Ref. Code : 1815-96-008-6

Customer Information----------

Name : ALAZAS,ANDREW JEF D

Premise Address : FORTUNE PLAINS,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1016418	Pole No	:	0704850
Serial No	:	121753639	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3699
Period From	:	01-17-2017	Prev Rdg	:	3603
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	240	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		1,230.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
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 830.70	- 41.54
Surcharge	0.02 of 1,231.00	24.62
Sub-Total		- 16.92
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
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		117.67
CURRENT BILL - FEBRUARY 2017		931.45
Advance Payment/Credit Adjustments		- 202.74
TOTAL AMOUNT DUE		1,959.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 1,050.00

Your monthly electricity consumption chart

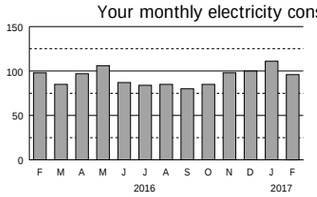

Avg Monthly Usage : 93.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	931.45		
Less : VAT	67.88		
Amount Net of VAT	863.57		
Less: BIR 2306	28.27		
BIR 2307	16.36	VATable Sales	863.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	818.94	VAT Zero Rated Sales	0.00
Add : VAT	67.88	VAT Amount	67.88
TOTAL AMOUNT DUE	886.82	TOTAL SALES	931.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/360/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884344080274

Collection Ref. Code : 1815-96-008-6

Account ID : 8841610000-1

Customer Name : ALAZAS,ANDREW JEF D

Meter Number : MTR1016418

Period : Jan 2017

Premise Address : FORTUNE PLAINS,CANSOJONG,TALISAY

TOTAL AMOUNT DUE : 1,959.53

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

88416100001

BC12/505.0/360/0/31/02-19-2017/96

6,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979897614525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555815

97938100001

Date : 02-19-2017

BC12/505.0/370/0704815/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9793810000-1

Collection Ref. Code : 1829-67-128-6

Customer Information----------

Name : OBRERO,GISSELLI S

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1052521	Pole No	:	0704815
Serial No	:	121437924	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	977
Period From	:	01-17-2017	Prev Rdg	:	958
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	475	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		339.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
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 163.41	- 163.41
Surcharge	0.02 of 340.00	6.80
Sub-Total		- 156.61
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		10.53
CURRENT BILL - FEBRUARY 2017		22.33
TOTAL AMOUNT DUE		362.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 559.73

Your monthly electricity consumption chart

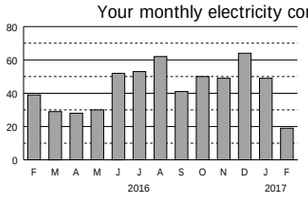

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.33		
Less : VAT	1.42		
Amount Net of VAT	20.91		
Less: BIR 2306	0.59		
BIR 2307	0.24	VATable Sales	20.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20.08	VAT Zero Rated Sales	0.00
Add : VAT	1.42	VAT Amount	1.42
TOTAL AMOUNT DUE	21.50	TOTAL SALES	22.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/370/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979897614525

Collection Ref. Code	: 1829-67-128-6	Premise Address	: CANSOJONG TALISAY		
Account ID	: 9793810000-1				
Customer Name	: OBRERO,GISSELLI S	TOTAL AMOUNT DUE	: 362.32	Overdue Bill	: 1
Meter Number	: MTR1052521				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97938100001 BC12/505.0/370/0/31/02-19-2017/96 6,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972237782147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551825

97273318259

Date : 02-19-2017

BC12/505.0/390/0704815/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9727331825-9

Collection Ref. Code : 1851-68-446-8

Customer Information----------

Name : HERMOSA,JANE CALASANG

Premise Address : FORTUNE PLAINS VILLAGE,CANSOJONG

TIN :

Metering Information----------

Meter No	:	525887 GS6	Pole No	:	0704815
Serial No	:	57416435	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5579
Period From	:	01-17-2017	Prev Rdg	:	5546
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		318.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
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 288.83	- 144.42
Surcharge	0.02 of 318.50	6.37
Sub-Total		- 138.05
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.01
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		29.18
CURRENT BILL - FEBRUARY 2017		179.96
Advance Payment/Credit Adjustments		- 0.39
TOTAL AMOUNT DUE		498.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 222.00

Your monthly electricity consumption chart

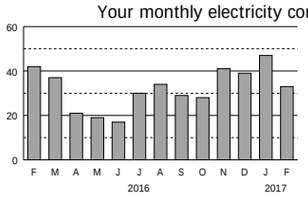

Avg Monthly Usage : 32.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.96		
Less : VAT	12.70		
Amount Net of VAT	167.26		
Less: BIR 2306	5.31		
BIR 2307	3.03	VATable Sales	167.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.92	VAT Zero Rated Sales	0.00
Add : VAT	12.70	VAT Amount	12.70
TOTAL AMOUNT DUE	171.62	TOTAL SALES	179.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/390/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972237782147

Collection Ref. Code	: 1851-68-446-8	Premise Address	: FORTUNE PLAINS VILLAGE,CANSOJONG
Account ID	: 9727331825-9		
Customer Name	: HERMOSA,JANE CALASANG	TOTAL AMOUNT DUE	: 498.19
Meter Number	: 525887 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97273318259

BC12/505.0/390/0/31/02-19-2017/96

6,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921256702265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560416

92158100005

Date : 02-19-2017

BC12/505.0/440/0704892/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9215810000-5

Collection Ref. Code : 1829-80-395-6

Customer Information----------

Name : PALMITOS,QUIRINO S

Premise Address : FORTUNE HEIGHT CASOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	215199WS6	Pole No	:	0704892
Serial No	:	46015226	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	51218
Period From	:	01-17-2017	Prev Rdg	:	51003
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	840	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		2,994.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,001.26
Transmission Charge	0.4094/kWh	88.02
System Loss Charge	0.6734/kWh	144.78
Sub-Total		1,234.06
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	0.096/kWh	20.64
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,995.00	59.90
Sub-Total		80.56
Government Charges		
Franchise Tax - Local		9.67
Value Added Tax		
Generation		65.19
Transmission		2.66
System Loss		8.94
Distribution		74.42
Others		10.83
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		274.14
CURRENT BILL - FEBRUARY 2017		2,208.94
TOTAL AMOUNT DUE		5,203.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 2,972.19

Your monthly electricity consumption chart

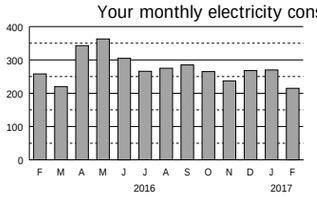

Avg Monthly Usage : 274.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,208.94		
Less : VAT	162.04		
Amount Net of VAT	2,046.90		
Less: BIR 2306	67.52		
BIR 2307	38.89	VATable Sales	2,046.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,940.49	VAT Zero Rated Sales	0.00
Add : VAT	162.04	VAT Amount	162.04
TOTAL AMOUNT DUE	2,102.53	TOTAL SALES	2,208.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/440/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921256702265

Collection Ref. Code : 1829-80-395-6

Account ID : 9215810000-5

Customer Name : PALMITOS,QUIRINO S

Meter Number : 215199WS6

Period : Jan 2017

Premise Address : FORTUNE HEIGHT CASOJONG,TALISAY

TOTAL AMOUNT DUE : 5,203.86

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

92158100005

BC12/505.0/440/0/31/02-19-2017/96

6,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020344579744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560532

02048100008

Date : 02-19-2017

BC12/505.0/460/0704892/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0204810000-8

Collection Ref. Code : 1829-68-716-6

Customer Information----------

Name : LAGARNIA,JUNE ENG P

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	366254GS6	Pole No	:	0704892
Serial No	:	2002112866	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	37513
Period From	:	01-17-2017	Prev Rdg	:	37138
No of Days	:	31	Diff Rdg	:	375
Avg kWh/day	:	12.10	Registered	:	375
Conn Load	:	1650	Billed kWh	:	375

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,195.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,746.38
Transmission Charge	0.4094/kWh	153.53
System Loss Charge	0.6734/kWh	252.53
Sub-Total		2,152.44
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	0.096/kWh	36.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,195.50	83.91
Sub-Total		119.95
Government Charges		
Franchise Tax - Local		16.75
Value Added Tax		
Generation		113.69
Transmission		4.63
System Loss		15.59
Distribution		129.36
Others		16.40
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		475.08
CURRENT BILL - FEBRUARY 2017		3,825.47
TOTAL AMOUNT DUE		8,020.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,936.00

Your monthly electricity consumption chart

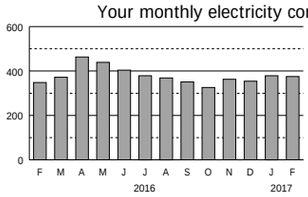

Avg Monthly Usage : 378.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,825.47		
Less : VAT	279.67		
Amount Net of VAT	3,545.80		
Less: BIR 2306	116.55		
BIR 2307	67.34	VATable Sales	3,545.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,361.91	VAT Zero Rated Sales	0.00
Add : VAT	279.67	VAT Amount	279.67
TOTAL AMOUNT DUE	3,641.58	TOTAL SALES	3,825.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/460/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020344579744

Collection Ref. Code	: 1829-68-716-6	Premise Address	: CANSOJONG TALISAY		
Account ID	: 0204810000-8				
Customer Name	: LAGARNIA,JUNE ENG P	TOTAL AMOUNT DUE	: 8,020.99	Overdue Bill	: 1
Meter Number	: 366254GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02048100008 BC12/505.0/460/0/31/02-19-2017/96 6,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848558104334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557850

84808313591

Date : 02-19-2017

BC12/505.0/540/0780532/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8480831359-1

Collection Ref. Code : 1861-67-176-8

Customer Information----------

Name : ASIDERA,KARYL GAY VILLAMOR

Premise Address : M4 FORTUNE VILLE,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1089841	Pole No	:	0780532
Serial No	:	40007593	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4974
Period From	:	01-17-2017	Prev Rdg	:	4513
No of Days	:	31	Diff Rdg	:	461
Avg kWh/day	:	14.87	Registered	:	461
Conn Load	:	1312	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		3,996.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,146.88
Transmission Charge	0.4094/kWh	188.73
System Loss Charge	0.6734/kWh	310.44
Sub-Total		2,646.05
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	0.096/kWh	44.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 3,996.50	79.93
Sub-Total		124.24
Government Charges		
Franchise Tax - Local		20.47
Value Added Tax		
Generation		139.76
Transmission		5.69
System Loss		19.16
Distribution		158.89
Others		17.37
Universal Charge		
Missionary Electrification	0.1561/kWh	71.95
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.16
Sub-Total		580.94
CURRENT BILL - FEBRUARY 2017		4,675.29
TOTAL AMOUNT DUE		8,671.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 4,750.00

Your monthly electricity consumption chart

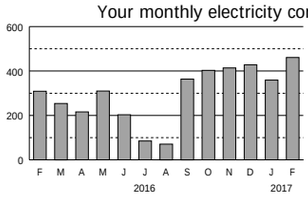

Avg Monthly Usage : 298.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,675.29		
Less : VAT	340.87		
Amount Net of VAT	4,334.42		
Less: BIR 2306	142.04		
BIR 2307	82.30	VATable Sales	4,334.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,110.08	VAT Zero Rated Sales	0.00
Add : VAT	340.87	VAT Amount	340.87
TOTAL AMOUNT DUE	4,450.95	TOTAL SALES	4,675.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/540/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848558104334

Collection Ref. Code	: 1861-67-176-8	Premise Address	: M4 FORTUNE VILLE,CANSOJONG, TALISAY CITY		
Account ID	: 8480831359-1				
Customer Name	: ASIDERA,KARYL GAY VILLAMOR	TOTAL AMOUNT DUE	: 8,671.82	Overdue Bill	: 1
Meter Number	: MTR1089841				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84808313591

BC12/505.0/540/0/31/02-19-2017/96

6,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753321846822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561165

75389955560

Date : 02-19-2017

BC12/505.0/550/0780532/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7538995556-0

Collection Ref. Code : 1861-67-170-9

Customer Information----------

Name : ASIDERA,KARYL GAY VILLAMOR

Premise Address : M2 FORTUNE VILLE,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1089692	Pole No	:	0780532
Serial No	:	40006612	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2680
Period From	:	01-17-2017	Prev Rdg	:	2518
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	1720	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,012.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	754.43
Transmission Charge	0.4094/kWh	66.32
System Loss Charge	0.6734/kWh	109.09
Sub-Total		929.84
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	0.096/kWh	15.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,012.50	40.25
Sub-Total		55.82
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		49.11
Transmission		2.00
System Loss		6.73
Distribution		56.22
Others		7.57
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		206.09
CURRENT BILL - FEBRUARY 2017		1,660.28
TOTAL AMOUNT DUE		3,672.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 3,570.87

Your monthly electricity consumption chart

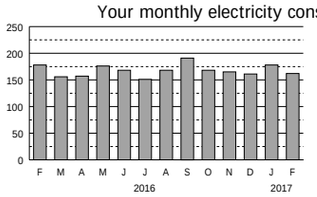

Avg Monthly Usage : 167.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,660.28		
Less : VAT	121.63		
Amount Net of VAT	1,538.65		
Less: BIR 2306	50.69		
BIR 2307	29.23	VATable Sales	1,538.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,458.73	VAT Zero Rated Sales	0.00
Add : VAT	121.63	VAT Amount	121.63
TOTAL AMOUNT DUE	1,580.36	TOTAL SALES	1,660.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/550/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753321846822

Collection Ref. Code	: 1861-67-170-9	Premise Address	: M2 FORTUNE VILLE,CANSOJONG, TALISAY CITY		
Account ID	: 7538995556-0				
Customer Name	: ASIDERA,KARYL GAY VILLAMOR	TOTAL AMOUNT DUE	: 3,672.87	Overdue Bill	: 1
Meter Number	: MTR1089692				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75389955560 BC12/505.0/550/0/31/02-19-2017/96 6,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297604112055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566913

29726100000

Date : 02-19-2017

BC12/505.0/600/0718636/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2972610000-0

Collection Ref. Code : 1817-50-170-4

Customer Information----------

Name : CABIDO,PORFERIO

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	365156GS6	Pole No	:	0718636
Serial No	:	2002112810	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	50540
Period From	:	01-17-2017	Prev Rdg	:	50203
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	0	Billed kWh	:	337

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,303.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,569.41
Transmission Charge	0.4094/kWh	137.97
System Loss Charge	0.6734/kWh	226.94
Sub-Total		1,934.32
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	0.096/kWh	32.35
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,303.50	86.07
Sub-Total		118.46
Government Charges		
Franchise Tax - Local		15.11
Value Added Tax		
Generation		102.17
Transmission		4.17
System Loss		14.00
Distribution		116.31
Others		16.03
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		428.33
CURRENT BILL - FEBRUARY 2017		3,450.37
TOTAL AMOUNT DUE		7,753.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 4,367.66

Your monthly electricity consumption chart

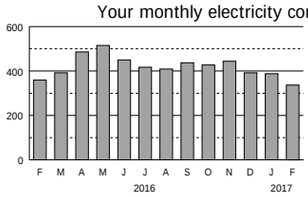

Avg Monthly Usage : 419.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,450.37		
Less : VAT	252.68		
Amount Net of VAT	3,197.69		
Less: BIR 2306	105.28		
BIR 2307	60.74	VATable Sales	3,197.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,031.67	VAT Zero Rated Sales	0.00
Add : VAT	252.68	VAT Amount	252.68
TOTAL AMOUNT DUE	3,284.35	TOTAL SALES	3,450.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/600/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297604112055

Collection Ref. Code	: 1817-50-170-4	Premise Address	: CANSOJONG TALISAY		
Account ID	: 2972610000-0				
Customer Name	: CABIDO,PORFERIO	TOTAL AMOUNT DUE	: 7,753.85	Overdue Bill	: 1
Meter Number	: 365156GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29726100000 BC12/505.0/600/0/31/02-19-2017/96 6,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361662714434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564116

36187100007

Date : 02-19-2017

BC12/505.0/620/0718636/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3618710000-7

Collection Ref. Code : 1827-18-545-7

Customer Information----------

Name : TECSON,VIRGIE C

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	246988DS6	Pole No	:	0718636
Serial No	:	10888791	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10756
Period From	:	01-17-2017	Prev Rdg	:	10627
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		1,420.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	600.75
Transmission Charge	0.4094/kWh	52.81
System Loss Charge	0.6734/kWh	86.87
Sub-Total		740.43
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	0.096/kWh	12.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,721.00	54.42
Sub-Total		66.81
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		39.10
Transmission		1.60
System Loss		5.36
Distribution		44.89
Others		8.73
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		167.04
CURRENT BILL - FEBRUARY 2017		1,348.39
TOTAL AMOUNT DUE		2,769.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 1,300.00

Your monthly electricity consumption chart

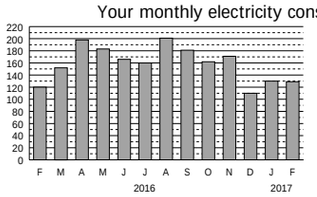

Avg Monthly Usage : 158.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,348.39		
Less : VAT	99.68		
Amount Net of VAT	1,248.71		
Less: BIR 2306	41.54		
BIR 2307	23.75	VATable Sales	1,248.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,183.42	VAT Zero Rated Sales	0.00
Add : VAT	99.68	VAT Amount	99.68
TOTAL AMOUNT DUE	1,283.10	TOTAL SALES	1,348.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/620/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361662714434

Collection Ref. Code	: 1827-18-545-7	Premise Address	: CANSOJONG TALISAY		
Account ID	: 3618710000-7				
Customer Name	: TECSON,VIRGIE C	TOTAL AMOUNT DUE	: 2,769.27	Overdue Bill	: 1
Meter Number	: 246988DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36187100007 BC12/505.0/620/0/31/02-19-2017/96 6,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144300007132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555155

14487100001

Date : 02-19-2017

BC12/505.0/650/0718622/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1448710000-1

Collection Ref. Code : 1833-72-482-8

Customer Information----------

Name : SOLATORIO,RENATO S

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	243401DS6	Pole No	:	0718622
Serial No	:	13677421	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5211
Period From	:	01-17-2017	Prev Rdg	:	4665
No of Days	:	31	Diff Rdg	:	546
Avg kWh/day	:	17.61	Registered	:	546
Conn Load	:	1390	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		6,414.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,542.72
Transmission Charge	0.4094/kWh	223.53
System Loss Charge	0.6734/kWh	367.68
Sub-Total		3,133.93
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	0.096/kWh	52.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,414.50	128.29
Sub-Total		180.77
Government Charges		
Franchise Tax - Local		24.41
Value Added Tax		
Generation		165.53
Transmission		6.75
System Loss		22.68
Distribution		188.07
Others		24.62
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		692.17
CURRENT BILL - FEBRUARY 2017		5,574.14
TOTAL AMOUNT DUE		11,988.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 6,850.00

Your monthly electricity consumption chart

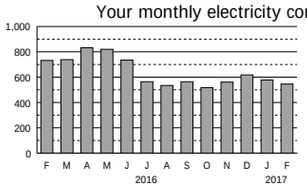

Avg Monthly Usage : 641.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,574.14		
Less : VAT	407.65		
Amount Net of VAT	5,166.49		
Less: BIR 2306	169.86		
BIR 2307	98.13	VATable Sales	5,166.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,898.50	VAT Zero Rated Sales	0.00
Add : VAT	407.65	VAT Amount	407.65
TOTAL AMOUNT DUE	5,306.15	TOTAL SALES	5,574.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/650/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144300007132

Collection Ref. Code	: 1833-72-482-8	Premise Address	: CANSOJONG TALISAY		
Account ID	: 1448710000-1				
Customer Name	: SOLATORIO,RENATO S	TOTAL AMOUNT DUE	: 11,988.81	Overdue Bill	: 1
Meter Number	: 243401DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14487100001 BC12/505.0/650/0/31/02-19-2017/96 6,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365634735367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567014

36516100009

Date : 02-19-2017

BC12/505.0/670/0718622/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3651610000-9

Collection Ref. Code : 1817-22-575-8

Customer Information----------

Name : CABAJAR,DINA L

Premise Address : FORTUNE PLAIN, KIMBA,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	334768GS6	Pole No	:	0718622
Serial No	:	48970267	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	52426
Period From	:	01-17-2017	Prev Rdg	:	52159
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	300	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,593.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,243.42
Transmission Charge	0.4094/kWh	109.31
System Loss Charge	0.6734/kWh	179.80
Sub-Total		1,532.53
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	0.096/kWh	25.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,594.00	71.88
Sub-Total		97.54
Government Charges		
Franchise Tax - Local		12.00
Value Added Tax		
Generation		80.94
Transmission		3.30
System Loss		11.11
Distribution		92.28
Others		13.14
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		339.96
CURRENT BILL - FEBRUARY 2017		2,739.00
TOTAL AMOUNT DUE		6,332.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 3,146.00

Your monthly electricity consumption chart

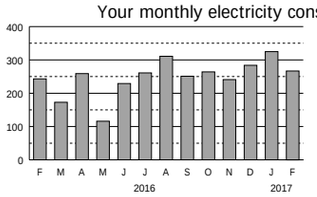

Avg Monthly Usage : 248.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,739.00		
Less : VAT	200.77		
Amount Net of VAT	2,538.23		
Less: BIR 2306	83.66		
BIR 2307	48.22	VATable Sales	2,538.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,406.35	VAT Zero Rated Sales	0.00
Add : VAT	200.77	VAT Amount	200.77
TOTAL AMOUNT DUE	2,607.12	TOTAL SALES	2,739.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/670/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365634735367

Collection Ref. Code	: 1817-22-575-8	Premise Address	: FORTUNE PLAIN, KIMBA,CANSOJONG,TALISAY		
Account ID	: 3651610000-9				
Customer Name	: CABAJAR,DINA L	TOTAL AMOUNT DUE	: 6,332.84	Overdue Bill	: 1
Meter Number	: 334768GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36516100009

BC12/505.0/670/0/31/02-19-2017/96

6,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368978381392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550110

36849415892

Date : 02-19-2017

BC12/505.0/740/1498516/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3684941589-2

Collection Ref. Code : 1859-86-482-1

Customer Information----------

Name : CUDAL,TERESITA CANETE

Premise Address : FORTUNE PLAIN VILL,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1030529	Pole No	:	1498516
Serial No	:	125287195	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1067
Period From	:	01-17-2017	Prev Rdg	:	1024
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		227.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
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 374.85	- 149.94
Surcharge	0.02 of 228.00	4.56
Sub-Total		- 145.38
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.60
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		40.76
CURRENT BILL - FEBRUARY 2017		270.23
TOTAL AMOUNT DUE		498.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 321.00

Your monthly electricity consumption chart

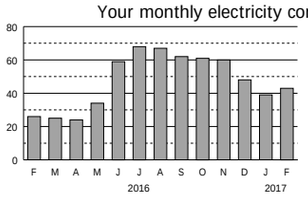

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	270.23		
Less : VAT	19.13		
Amount Net of VAT	251.10		
Less: BIR 2306	7.98		
BIR 2307	4.61	VATable Sales	251.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	238.51	VAT Zero Rated Sales	0.00
Add : VAT	19.13	VAT Amount	19.13
TOTAL AMOUNT DUE	257.64	TOTAL SALES	270.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/740/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368978381392

Collection Ref. Code	: 1859-86-482-1	Premise Address	: FORTUNE PLAIN VILL,CANSOJONG, TALISAY CITY
Account ID	: 3684941589-2		
Customer Name	: CUDAL,TERESITA CANETE	TOTAL AMOUNT DUE	: 498.08 Overdue Bill : 1
Meter Number	: MTR1030529		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36849415892

BC12/505.0/740/0/31/02-19-2017/96

6,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896285715185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564820

89641526747

Date : 02-19-2017

BC12/505.0/750/1498516/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8964152674-7

Collection Ref. Code : 1859-96-047-2

Customer Information----------

Name : PEDROS,DAISY LAURON

Premise Address : FORTUNE PLAINS VILLAGE,KIMBA,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1047342	Pole No	:	1498516
Serial No	:	125289154	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1058
Period From	:	01-17-2017	Prev Rdg	:	998
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		724.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
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 521.06	- 156.32
Surcharge	0.02 of 724.50	14.49
Sub-Total		- 141.83
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 10.81
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		62.29
CURRENT BILL - FEBRUARY 2017		441.52
TOTAL AMOUNT DUE		1,166.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 550.00

Your monthly electricity consumption chart

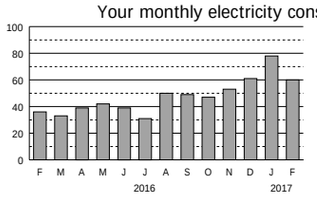

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.52		
Less : VAT	31.80		
Amount Net of VAT	409.72		
Less: BIR 2306	13.26		
BIR 2307	7.62	VATable Sales	409.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.84	VAT Zero Rated Sales	0.00
Add : VAT	31.80	VAT Amount	31.80
TOTAL AMOUNT DUE	420.64	TOTAL SALES	441.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/750/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896285715185

Collection Ref. Code	: 1859-96-047-2	Premise Address	: FORTUNE PLAINS VILLAGE,KIMBA,CANSOJONG, TALISAY CITY
Account ID	: 8964152674-7		
Customer Name	: PEDROS,DAISY LAURON	TOTAL AMOUNT DUE	: 1,166.22 Overdue Bill : 1
Meter Number	: MTR1047342		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89641526747

BC12/505.0/750/0/31/02-19-2017/96

6,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747952080759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557718

7477427517-1

Date : 02-19-2017

BC12/505.0/760/1498516/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7477427517-1

Collection Ref. Code : 1859-95-101-5

Customer Information----------

Name : QUIMSON,TERESITA ALCOVER

Premise Address : FORTUNE PLAIN VILL,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1030555	Pole No	:	1498516
Serial No	:	125287229	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1348
Period From	:	01-17-2017	Prev Rdg	:	1316
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		398.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
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 280.23	- 140.12
Surcharge	0.02 of 398.00	7.96
Sub-Total		- 132.16
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
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		28.53
CURRENT BILL - FEBRUARY 2017		176.60
TOTAL AMOUNT DUE		574.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 122.00

Your monthly electricity consumption chart

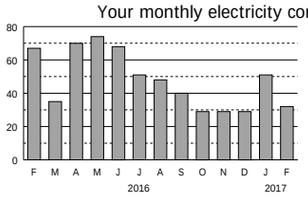

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.60		
Less : VAT	12.55		
Amount Net of VAT	164.05		
Less: BIR 2306	5.23		
BIR 2307	2.98	VATable Sales	164.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	155.84	VAT Zero Rated Sales	0.00
Add : VAT	12.55	VAT Amount	12.55
TOTAL AMOUNT DUE	168.39	TOTAL SALES	176.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/760/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747952080759

Collection Ref. Code	: 1859-95-101-5	Premise Address	: FORTUNE PLAIN VILL,CANSOJONG, TALISAY CITY
Account ID	: 7477427517-1		
Customer Name	: QUIMSON,TERESITA ALCOVER	TOTAL AMOUNT DUE	: 574.83
Meter Number	: MTR1030555		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7477427517-1

BC12/505.0/760/0/31/02-19-2017/96

6,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069033243904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550062

06962888852

Date : 02-19-2017

BC12/505.0/766/1498516/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0696288885-2

Collection Ref. Code : 1863-86-473-3

Customer Information----------

Name : DELA CRUZ,RIZALINA MADAYA

Premise Address : IBACAN,KIMBA,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1174083	Pole No	:	1498516
Serial No	:	133482783	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	159
Period From	:	01-17-2017	Prev Rdg	:	108
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	133	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
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 443.65	- 133.10
Surcharge	0.02 of 429.50	8.59
Sub-Total		- 124.51
Government Charges		
Franchise Tax - Local		1.60
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
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		52.53
CURRENT BILL - FEBRUARY 2017		371.67
Advance Payment/Credit Adjustments		- 0.10
TOTAL AMOUNT DUE		575.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 226.19

Your monthly electricity consumption chart

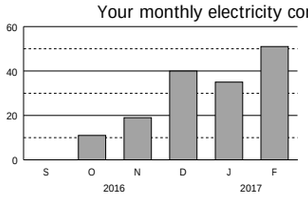

Avg Monthly Usage : 26.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	371.67		
Less : VAT	26.64		
Amount Net of VAT	345.03		
Less: BIR 2306	11.10		
BIR 2307	6.41	VATable Sales	345.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	327.52	VAT Zero Rated Sales	0.00
Add : VAT	26.64	VAT Amount	26.64
TOTAL AMOUNT DUE	354.16	TOTAL SALES	371.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/766/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069033243904

Collection Ref. Code	: 1863-86-473-3	Premise Address	: IBACAN,KIMBA,CANSOJONG, TALISAY CITY
Account ID	: 0696288885-2		
Customer Name	: DELA CRUZ,RIZALINA MADAYA	TOTAL AMOUNT DUE	: 575.10
Meter Number	: MTR1174083		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06962888852

BC12/505.0/766/0/31/02-19-2017/96

6,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842705268192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553913

84209456494

Date : 02-19-2017

BC12/505.0/830/0704955/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8420945649-4

Collection Ref. Code : 1861-31-527-9

Customer Information----------

Name : BACULE,ROZEL QUIJANO

Premise Address : FORTUNE PLAIN VILLAGE,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1058215	Pole No	:	0704955
Serial No	:	121572997	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2140
Period From	:	01-17-2017	Prev Rdg	:	2071
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		617.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
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 Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 617.50	12.35
Sub-Total		- 107.34
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 8.00
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		76.25
CURRENT BILL - FEBRUARY 2017		567.37
TOTAL AMOUNT DUE		1,184.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 703.00

Your monthly electricity consumption chart

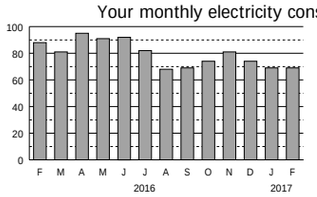

Avg Monthly Usage : 79.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.37		
Less : VAT	40.92		
Amount Net of VAT	526.45		
Less: BIR 2306	17.05		
BIR 2307	9.87	VATable Sales	526.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.53	VAT Zero Rated Sales	0.00
Add : VAT	40.92	VAT Amount	40.92
TOTAL AMOUNT DUE	540.45	TOTAL SALES	567.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/830/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842705268192

Collection Ref. Code	: 1861-31-527-9	Premise Address	: FORTUNE PLAIN VILLAGE,CANSOJONG, TALISAY CITY
Account ID	: 8420945649-4		
Customer Name	: BACULE,ROZEL QUIJANO	TOTAL AMOUNT DUE	: 1,184.68 Overdue Bill : 1
Meter Number	: MTR1058215		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84209456494 BC12/505.0/830/0/31/02-19-2017/96 6,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574721209743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553040

57406100008

Date : 02-19-2017

BC12/505.0/840/0704913/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5740610000-8

Collection Ref. Code : 1815-74-737-4

Customer Information----------

Name : FAJARDO,LENAIDA Q.

Premise Address : CANSOJONG`,TALISAY

TIN :

Metering Information----------

Meter No	:	334665GS6	Pole No	:	0704913
Serial No	:	48765495	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	16577
Period From	:	01-17-2017	Prev Rdg	:	16518
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	300	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		704.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
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 512.47	- 153.74
Surcharge	0.02 of 704.50	14.09
Sub-Total		- 139.65
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 10.67
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		61.23
CURRENT BILL - FEBRUARY 2017		434.05
TOTAL AMOUNT DUE		1,138.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 585.00

Your monthly electricity consumption chart

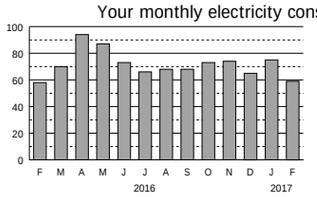

Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.05		
Less : VAT	31.26		
Amount Net of VAT	402.79		
Less: BIR 2306	13.05		
BIR 2307	7.49	VATable Sales	402.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.25	VAT Zero Rated Sales	0.00
Add : VAT	31.26	VAT Amount	31.26
TOTAL AMOUNT DUE	413.51	TOTAL SALES	434.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/840/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574721209743

Collection Ref. Code : 1815-74-737-4

Account ID : 5740610000-8

Customer Name : FAJARDO,LENAIDA Q.

Meter Number : 334665GS6

Period : Jan 2017

Premise Address : CANSOJONG`,TALISAY

TOTAL AMOUNT DUE : 1,138.66

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

57406100008 BC12/505.0/840/0/31/02-19-2017/96 6,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151176355602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558709

15105100000

Date : 02-19-2017

BC12/505.0/860/0705002/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1510510000-0

Collection Ref. Code : 1821-45-344-1

Customer Information----------

Name : DINGDING,CLAUDIO

Premise Address : QUIMBA CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	224823WS6	Pole No	:	0705002
Serial No	:	42843976	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12097
Period From	:	01-17-2017	Prev Rdg	:	12043
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		680.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
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 469.46	- 140.84
Surcharge	0.02 of 681.00	13.62
Sub-Total		- 127.22
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 9.68
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		56.18
CURRENT BILL - FEBRUARY 2017		398.42
TOTAL AMOUNT DUE		1,079.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 579.00

Your monthly electricity consumption chart

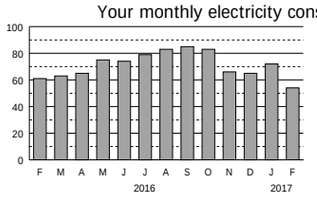

Avg Monthly Usage : 71.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.42		
Less : VAT	28.73		
Amount Net of VAT	369.69		
Less: BIR 2306	11.97		
BIR 2307	6.88	VATable Sales	369.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	350.84	VAT Zero Rated Sales	0.00
Add : VAT	28.73	VAT Amount	28.73
TOTAL AMOUNT DUE	379.57	TOTAL SALES	398.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/860/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151176355602

Collection Ref. Code	: 1821-45-344-1	Premise Address	: QUIMBA CANSOJONG,TALISAY		
Account ID	: 1510510000-0				
Customer Name	: DINGDING,CLAUDIO	TOTAL AMOUNT DUE	: 1,079.27	Overdue Bill	: 1
Meter Number	: 224823WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15105100000

BC12/505.0/860/0/31/02-19-2017/96

6,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814468870238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556787

81482922275

Date : 02-19-2017

BC12/505.0/910/0704514/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8148292227-5

Collection Ref. Code : 1853-70-020-7

Customer Information----------

Name : ABABA,DIONESIO DAAN

Premise Address : IBACAN,CANSOJONG, TALISAY

TIN :

Metering Information----------

Meter No	:	556291 GS6	Pole No	:	0704514
Serial No	:	91268501	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1175
Period From	:	01-17-2017	Prev Rdg	:	1141
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		440.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
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 297.44	- 148.72
Surcharge	0.02 of 440.50	8.81
Sub-Total		- 139.91
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.07
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 - FEBRUARY 2017		187.89
TOTAL AMOUNT DUE		628.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 422.00

Your monthly electricity consumption chart

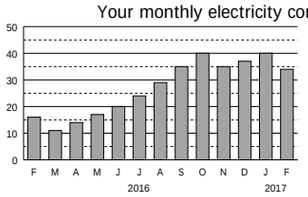

Avg Monthly Usage : 27.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.89		
Less : VAT	13.36		
Amount Net of VAT	174.53		
Less: BIR 2306	5.58		
BIR 2307	3.17	VATable Sales	174.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.78	VAT Zero Rated Sales	0.00
Add : VAT	13.36	VAT Amount	13.36
TOTAL AMOUNT DUE	179.14	TOTAL SALES	187.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/910/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814468870238

Collection Ref. Code	: 1853-70-020-7	Premise Address	: IBACAN,CANSOJONG, TALISAY
Account ID	: 8148292227-5		
Customer Name	: ABABA,DIONESIO DAAN	TOTAL AMOUNT DUE	: 628.57
Meter Number	: 556291 GS6		
Period	: Dec 2016 to Jan 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81482922275 BC12/505.0/910/0/31/02-19-2017/96 6,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422891734226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560733

42255781090

Date : 02-19-2017

BC12/505.0/920/0704514/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4225578109-0

Collection Ref. Code : 1855-68-512-4

Customer Information----------

Name : JUARIO,BOBBY ALESNA

Premise Address : OLANGO,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	1481 EVS6	Pole No	:	0704514
Serial No	:	01117669	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6946
Period From	:	01-17-2017	Prev Rdg	:	6738
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	440	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		2,397.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	968.66
Transmission Charge	0.4094/kWh	85.16
System Loss Charge	0.6734/kWh	140.07
Sub-Total		1,193.89
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	0.096/kWh	19.97
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,397.50	47.95
Sub-Total		67.94
Government Charges		
Franchise Tax - Local		9.31
Value Added Tax		
Generation		63.06
Transmission		2.57
System Loss		8.65
Distribution		72.02
Others		9.27
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		263.96
CURRENT BILL - FEBRUARY 2017		2,125.93
TOTAL AMOUNT DUE		4,523.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,428.00

Your monthly electricity consumption chart

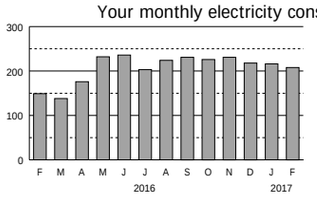

Avg Monthly Usage : 206.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,125.93		
Less : VAT	155.57		
Amount Net of VAT	1,970.36		
Less: BIR 2306	64.82		
BIR 2307	37.43	VATable Sales	1,970.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,868.11	VAT Zero Rated Sales	0.00
Add : VAT	155.57	VAT Amount	155.57
TOTAL AMOUNT DUE	2,023.68	TOTAL SALES	2,125.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/920/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422891734226

Collection Ref. Code	: 1855-68-512-4	Premise Address	: OLANGO,CANSOJONG, TALISAY CITY
Account ID	: 4225578109-0		
Customer Name	: JUARIO,BOBBY ALESNA	TOTAL AMOUNT DUE	: 4,523.52 Overdue Bill : 1
Meter Number	: 1481 EVS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42255781090

BC12/505.0/920/0/31/02-19-2017/96

6,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210359462373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556101

21029773161

Date : 02-19-2017

BC12/505.0/925/0704514/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2102977316-1

Collection Ref. Code : 2102-97-731-6

Customer Information----------

Name : ARCONILA,JOHNREY JUARIO

Premise Address : BACK FORTUNE,CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1169534	Pole No	:	0704514
Serial No	:	133497255	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	157
Period From	:	01-17-2017	Prev Rdg	:	130
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		185.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
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 237.23	- 154.20
Surcharge	0.02 of 185.50	3.71
Sub-Total		- 150.49
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.62
CURRENT BILL - FEBRUARY 2017		107.36
Advance Payment/Credit Adjustments		- 0.18
TOTAL AMOUNT DUE		292.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 115.00

Your monthly electricity consumption chart

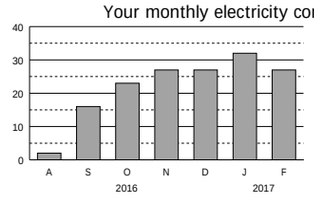

Avg Monthly Usage : 22.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.36		
Less : VAT	7.32		
Amount Net of VAT	100.04		
Less: BIR 2306	3.06		
BIR 2307	1.74	VATable Sales	100.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.24	VAT Zero Rated Sales	0.00
Add : VAT	7.32	VAT Amount	7.32
TOTAL AMOUNT DUE	102.56	TOTAL SALES	107.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/925/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210359462373

Collection Ref. Code	: 2102-97-731-6	Premise Address	: BACK FORTUNE,CANSOJONG,TALISAY CITY		
Account ID	: 2102977316-1				
Customer Name	: ARCONILA,JOHNREY JUARIO	TOTAL AMOUNT DUE	: 292.46	Overdue Bill	: 1
Meter Number	: MTR1169534				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21029773161 BC12/505.0/925/0/31/02-19-2017/96 6,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357593272845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561919

35726100007

Date : 02-19-2017

BC12/505.0/940/0704990/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3572610000-7

Collection Ref. Code : 1817-44-986-9

Customer Information----------

Name : DURAN,VANGIE Q

Premise Address : KIMBA,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	566968 GS6	Pole No	:	0704990
Serial No	:	26911484	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5500
Period From	:	01-17-2017	Prev Rdg	:	5164
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	240	Billed kWh	:	336

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,679.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,564.75
Transmission Charge	0.4094/kWh	137.56
System Loss Charge	0.6734/kWh	226.26
Sub-Total		1,928.57
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,679.00	93.58
Sub-Total		125.88
Government Charges		
Franchise Tax - Local		15.10
Value Added Tax		
Generation		101.85
Transmission		4.15
System Loss		13.97
Distribution		115.97
Others		16.92
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		428.03
CURRENT BILL - FEBRUARY 2017		3,448.87
TOTAL AMOUNT DUE		8,127.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 3,905.00

Your monthly electricity consumption chart

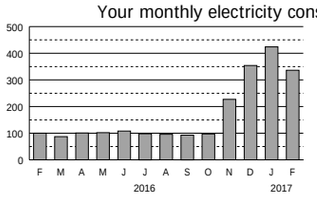

Avg Monthly Usage : 171.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,448.87		
Less : VAT	252.86		
Amount Net of VAT	3,196.01		
Less: BIR 2306	105.37		
BIR 2307	60.72	VATable Sales	3,196.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,029.92	VAT Zero Rated Sales	0.00
Add : VAT	252.86	VAT Amount	252.86
TOTAL AMOUNT DUE	3,282.78	TOTAL SALES	3,448.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/940/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357593272845

Collection Ref. Code	: 1817-44-986-9	Premise Address	: KIMBA,CANSOJONG,TALISAY		
Account ID	: 3572610000-7				
Customer Name	: DURAN,VANGIE Q	TOTAL AMOUNT DUE	: 8,127.95	Overdue Bill	: 1
Meter Number	: 566968 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35726100007 BC12/505.0/940/0/31/02-19-2017/96 6,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986819224625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559264

98655100000

Date : 02-19-2017

BC12/505.0/950/0704514/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9865510000-0

Collection Ref. Code : 1811-66-341-9

Customer Information----------

Name : OLARDE,ISIDRO C.

Premise Address : NR FORTUNE PLAINS,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	365015GS6	Pole No	:	0704514
Serial No	:	2002110717	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7811
Period From	:	01-17-2017	Prev Rdg	:	7756
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		423.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
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 478.07	- 143.42
Surcharge	0.02 of 423.50	8.47
Sub-Total		- 134.95
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
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		56.53
CURRENT BILL - FEBRUARY 2017		399.65
Advance Payment/Credit Adjustments		- 190.80
TOTAL AMOUNT DUE		632.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2017 - 330.19

Your monthly electricity consumption chart

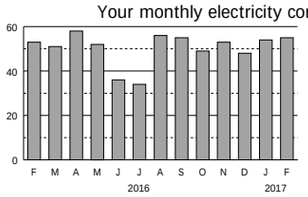

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399.65		
Less : VAT	28.60		
Amount Net of VAT	371.05		
Less: BIR 2306	11.93		
BIR 2307	6.90	VATable Sales	371.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.22	VAT Zero Rated Sales	0.00
Add : VAT	28.60	VAT Amount	28.60
TOTAL AMOUNT DUE	380.82	TOTAL SALES	399.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/950/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986819224625

Collection Ref. Code	: 1811-66-341-9	Premise Address	: NR FORTUNE PLAINS,CANSOJONG,TALISAY		
Account ID	: 9865510000-0				
Customer Name	: OLARDE,ISIDRO C.	TOTAL AMOUNT DUE	: 632.52	Overdue Bill	: 1
Meter Number	: 365015GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98655100000

BC12/505.0/950/0/31/02-19-2017/96

6,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018898391206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560075

01808100000

Date : 02-19-2017

BC12/505.0/970/0704514/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0180810000-0

Collection Ref. Code : 1835-53-128-8

Customer Information----------

Name : ALESNA,ESTANISLAO T

Premise Address : KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	114894SS6	Pole No	:	0704514
Serial No	:	76749853	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	99122
Period From	:	01-17-2017	Prev Rdg	:	99032
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		749.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
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 779.10	- 77.91
Surcharge	0.02 of 749.50	14.99
Sub-Total		- 62.92
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 4.14
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		105.97
CURRENT BILL - FEBRUARY 2017		822.15
TOTAL AMOUNT DUE		1,571.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 630.00

Your monthly electricity consumption chart

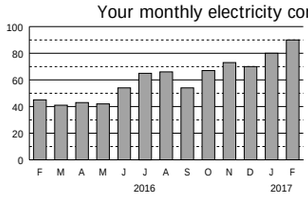

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	822.15		
Less : VAT	59.51		
Amount Net of VAT	762.64		
Less: BIR 2306	24.80		
BIR 2307	14.40	VATable Sales	762.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	723.44	VAT Zero Rated Sales	0.00
Add : VAT	59.51	VAT Amount	59.51
TOTAL AMOUNT DUE	782.95	TOTAL SALES	822.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/970/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018898391206

Collection Ref. Code	: 1835-53-128-8	Premise Address	: KIMBA CANSOJONG TALISAY
Account ID	: 0180810000-0		
Customer Name	: ALESNA,ESTANISLAO T	TOTAL AMOUNT DUE	: 1,571.52
Meter Number	: 114894SS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01808100000

BC12/505.0/970/0/31/02-19-2017/96

6,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813342683152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556023

81307100008

Date : 02-19-2017

BC12/505.0/1020/0704514/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8130710000-8

Collection Ref. Code : 1831-43-485-7

Customer Information----------

Name : CARANG,DEHNA E

Premise Address : KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	224813WS3	Pole No	:	0704514
Serial No	:	46019005	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	14609
Period From	:	01-17-2017	Prev Rdg	:	14497
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		1,363.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	521.58
Transmission Charge	0.4094/kWh	45.85
System Loss Charge	0.6734/kWh	75.42
Sub-Total		642.85
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	0.096/kWh	10.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,363.50	27.27
Sub-Total		38.03
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		33.95
Transmission		1.38
System Loss		4.66
Distribution		39.06
Others		5.17
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		142.62
CURRENT BILL - FEBRUARY 2017		1,148.97
TOTAL AMOUNT DUE		2,512.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,172.54

Your monthly electricity consumption chart

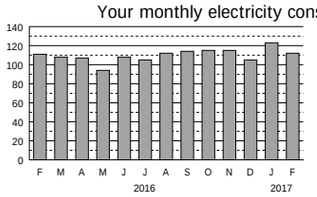

Avg Monthly Usage : 109.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,148.97		
Less : VAT	84.22		
Amount Net of VAT	1,064.75		
Less: BIR 2306	35.10		
BIR 2307	20.23	VATable Sales	1,064.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,009.42	VAT Zero Rated Sales	0.00
Add : VAT	84.22	VAT Amount	84.22
TOTAL AMOUNT DUE	1,093.64	TOTAL SALES	1,148.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/1020/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813342683152

Collection Ref. Code	: 1831-43-485-7	Premise Address	: KIMBA CANSOJONG TALISAY
Account ID	: 8130710000-8		
Customer Name	: CARANG,DEHNA E	TOTAL AMOUNT DUE	: 2,512.28
Meter Number	: 224813WS3		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81307100008

BC12/505.0/1020/0/31/02-19-2017/96

6,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254107089774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561600

25426895402

Date : 02-19-2017

BC12/505.0/1030/0704514/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2542689540-2

Collection Ref. Code : 1859-96-686-1

Customer Information----------

Name : FLORES,SATURNINA TRAZONA

Premise Address : FORTUNE PLAINS,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1067061	Pole No	:	0704514
Serial No	:	84397550	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	720
Period From	:	01-17-2017	Prev Rdg	:	677
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	213	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		190.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
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 374.85	- 149.94
Surcharge	0.02 of 190.50	3.81
Sub-Total		- 146.13
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
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		40.65
CURRENT BILL - FEBRUARY 2017		269.37
Advance Payment/Credit Adjustments		- 0.30
TOTAL AMOUNT DUE		459.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 200.00

Your monthly electricity consumption chart

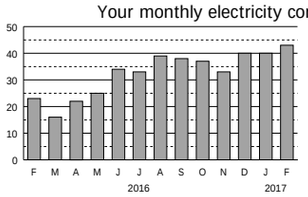

Avg Monthly Usage : 32.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	269.37		
Less : VAT	19.03		
Amount Net of VAT	250.34		
Less: BIR 2306	7.94		
BIR 2307	4.60	VATable Sales	250.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	237.80	VAT Zero Rated Sales	0.00
Add : VAT	19.03	VAT Amount	19.03
TOTAL AMOUNT DUE	256.83	TOTAL SALES	269.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/1030/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254107089774

Collection Ref. Code	: 1859-96-686-1	Premise Address	: FORTUNE PLAINS,CANSOJONG, TALISAY CITY		
Account ID	: 2542689540-2				
Customer Name	: FLORES,SATURNINA TRAZONA	TOTAL AMOUNT DUE	: 459.76	Overdue Bill	: 1
Meter Number	: MTR1067061				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25426895402 BC12/505.0/1030/0/31/02-19-2017/96 6,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561735003967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566454

56159610718

Date : 02-19-2017

BC12/505.0/1040/0704514/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5615961071-8

Collection Ref. Code : 1855-95-257-2

Customer Information----------

Name : FLORES,SATURNINA TRAZONA

Premise Address : CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	261842 GS6	Pole No	:	0704514
Serial No	:	43533463	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1628
Period From	:	01-17-2017	Prev Rdg	:	1585
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	213	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		323.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
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 374.85	- 149.94
Surcharge	0.02 of 323.00	6.46
Sub-Total		- 143.48
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
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		40.99
CURRENT BILL - FEBRUARY 2017		272.36
TOTAL AMOUNT DUE		595.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 443.00

Your monthly electricity consumption chart

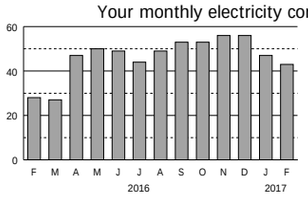

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.36		
Less : VAT	19.35		
Amount Net of VAT	253.01		
Less: BIR 2306	8.07		
BIR 2307	4.65	VATable Sales	253.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.29	VAT Zero Rated Sales	0.00
Add : VAT	19.35	VAT Amount	19.35
TOTAL AMOUNT DUE	259.64	TOTAL SALES	272.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/1040/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561735003967

Collection Ref. Code	: 1855-95-257-2	Premise Address	: CANSOJONG,TALISAY		
Account ID	: 5615961071-8				
Customer Name	: FLORES,SATURNINA TRAZONA	TOTAL AMOUNT DUE	: 595.58	Overdue Bill	: 1
Meter Number	: 261842 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56159610718 BC12/505.0/1040/0/31/02-19-2017/96 6,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193153461543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564312

19306100009

Date : 02-19-2017

BC12/505.0/1080/0704514/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1930610000-9

Collection Ref. Code : 1815-59-659-7

Customer Information----------

Name : TRAZONA,JUDY A.

Premise Address : KIMBA,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	306188GS6	Pole No	:	0704514
Serial No	:	44613450	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12690
Period From	:	01-17-2017	Prev Rdg	:	12599
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	240	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		815.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
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 787.70	- 39.39
Surcharge	0.02 of 815.00	16.30
Sub-Total		- 23.09
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
Distribution		31.84
Others		- 0.81
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		110.71
CURRENT BILL - FEBRUARY 2017		875.32
TOTAL AMOUNT DUE		1,690.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 763.00

Your monthly electricity consumption chart

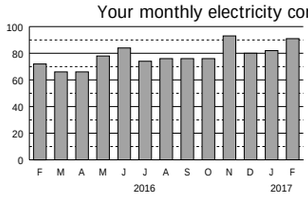

Avg Monthly Usage : 78.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	875.32		
Less : VAT	63.54		
Amount Net of VAT	811.78		
Less: BIR 2306	26.48		
BIR 2307	15.37	VATable Sales	811.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	769.93	VAT Zero Rated Sales	0.00
Add : VAT	63.54	VAT Amount	63.54
TOTAL AMOUNT DUE	833.47	TOTAL SALES	875.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/1080/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193153461543

Collection Ref. Code	: 1815-59-659-7	Premise Address	: KIMBA,CANSOJONG,TALISAY
Account ID	: 1930610000-9		
Customer Name	: TRAZONA,JUDY A.	TOTAL AMOUNT DUE	: 1,690.44
Meter Number	: 306188GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19306100009 BC12/505.0/1080/0/31/02-19-2017/96 6,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802026963619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549961

80294753886

Date : 02-19-2017

BC12/505.0/1090/0704514/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8029475388-6

Collection Ref. Code : 1859-36-497-7

Customer Information----------

Name : BOISER,KHOJIE CASINAS

Premise Address : MANGGAHAN,FORTUNE,CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1014508	Pole No	:	0704514
Serial No	:	51860071	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1663
Period From	:	01-17-2017	Prev Rdg	:	1633
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	213	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		220.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
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 263.03	- 170.97
Surcharge	0.02 of 220.50	4.41
Sub-Total		- 166.56
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.92
CURRENT BILL - FEBRUARY 2017		119.39
TOTAL AMOUNT DUE		339.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 235.00

Your monthly electricity consumption chart

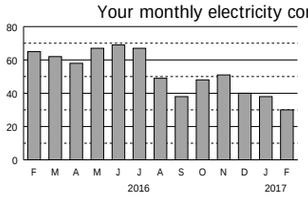

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.39		
Less : VAT	8.15		
Amount Net of VAT	111.24		
Less: BIR 2306	3.40		
BIR 2307	1.94	VATable Sales	111.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.90	VAT Zero Rated Sales	0.00
Add : VAT	8.15	VAT Amount	8.15
TOTAL AMOUNT DUE	114.05	TOTAL SALES	119.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/1090/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802026963619

Collection Ref. Code	: 1859-36-497-7	Premise Address	: MANGGAHAN,FORTUNE,CANSOJONG,TALISAY CITY
Account ID	: 8029475388-6		
Customer Name	: BOISER,KHOJIE CASINAS	TOTAL AMOUNT DUE	: 339.85 Overdue Bill : 1
Meter Number	: MTR1014508		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80294753886 BC12/505.0/1090/0/31/02-19-2017/96 6,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735292823257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550252

73579552057

Date : 02-19-2017

BC12/505.0/1095/0704514/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7357955205-7

Collection Ref. Code : 1863-93-017-5

Customer Information----------

Name : NAJARO,ROGER INOT

Premise Address : FORTUNE PLAIN,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1155553	Pole No	:	0704514
Serial No	:	85048638	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	142
Period From	:	01-17-2017	Prev Rdg	:	117
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		92.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
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 220.05	- 143.03
Surcharge	0.02 of 92.50	1.85
Sub-Total		- 141.18
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
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		18.90
CURRENT BILL - FEBRUARY 2017		97.77
Advance Payment/Credit Adjustments		- 0.28
TOTAL AMOUNT DUE		190.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 127.00

Your monthly electricity consumption chart

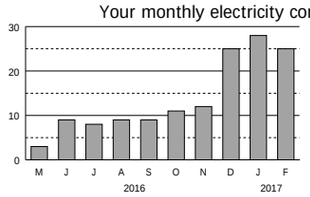

Avg Monthly Usage : 13.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.77		
Less : VAT	6.60		
Amount Net of VAT	91.17		
Less: BIR 2306	2.74		
BIR 2307	1.59	VATable Sales	91.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.84	VAT Zero Rated Sales	0.00
Add : VAT	6.60	VAT Amount	6.60
TOTAL AMOUNT DUE	93.44	TOTAL SALES	97.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/1095/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735292823257

Collection Ref. Code	: 1863-93-017-5	Premise Address	: FORTUNE PLAIN,CANSOJONG, TALISAY CITY		
Account ID	: 7357955205-7				
Customer Name	: NAJARO,ROGER INOT	TOTAL AMOUNT DUE	: 190.21	Overdue Bill	: 1
Meter Number	: MTR1155553				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73579552057 BC12/505.0/1095/0/31/02-19-2017/96 6,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012299791907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556334

01258100005

Date : 02-19-2017

BC12/505.0/1100/0704521/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0125810000-5

Collection Ref. Code : 1829-83-680-3

Customer Information----------

Name : APURA,ELVIRA T

Premise Address : FORTUNE PLAINS CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	120668DS6	Pole No	:	0704521
Serial No	:	15485025	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6071
Period From	:	01-17-2017	Prev Rdg	:	6053
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	170	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		173.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
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 154.82	- 154.82
Surcharge	0.02 of 173.50	3.47
Sub-Total		- 151.35
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.18
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		9.64
CURRENT BILL - FEBRUARY 2017		18.11
TOTAL AMOUNT DUE		191.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 235.00

Your monthly electricity consumption chart

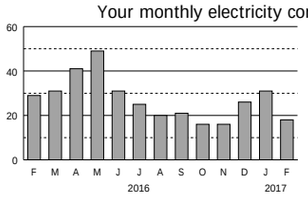

Avg Monthly Usage : 27.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.11		
Less : VAT	1.02		
Amount Net of VAT	17.09		
Less: BIR 2306	0.43		
BIR 2307	0.17	VATable Sales	17.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.49	VAT Zero Rated Sales	0.00
Add : VAT	1.02	VAT Amount	1.02
TOTAL AMOUNT DUE	17.51	TOTAL SALES	18.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/1100/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012299791907

Collection Ref. Code	: 1829-83-680-3	Premise Address	: FORTUNE PLAINS CANSOJONG,TALISAY
Account ID	: 0125810000-5		
Customer Name	: APURA,ELVIRA T	TOTAL AMOUNT DUE	: 191.55 Overdue Bill : 1
Meter Number	: 120668DS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01258100005 BC12/505.0/1100/0/31/02-19-2017/96 6,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781301583736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556835

78138100009

Date : 02-19-2017

BC12/505.0/1120/0705002/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7813810000-9

Collection Ref. Code : 1837-39-818-6

Customer Information----------

Name : OMLIRO,NATIVIDAD E.

Premise Address : KIMBA,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	162220WS6	Pole No	:	0705002
Serial No	:	49010136	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	50517
Period From	:	01-17-2017	Prev Rdg	:	50474
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	135	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		340.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
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 374.85	- 149.94
Surcharge	0.02 of 340.50	6.81
Sub-Total		- 143.13
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.26
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		41.69
CURRENT BILL - FEBRUARY 2017		273.41
Advance Payment/Credit Adjustments		- 0.62
TOTAL AMOUNT DUE		613.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 214.00

Your monthly electricity consumption chart

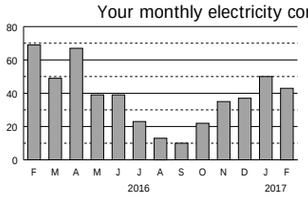

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	273.41		
Less : VAT	19.47		
Amount Net of VAT	253.94		
Less: BIR 2306	8.12		
BIR 2307	4.67	VATable Sales	253.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	241.15	VAT Zero Rated Sales	0.00
Add : VAT	19.47	VAT Amount	19.47
TOTAL AMOUNT DUE	260.62	TOTAL SALES	273.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/1120/0/10/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781301583736

Collection Ref. Code	: 1837-39-818-6	Premise Address	: KIMBA,CANSOJONG,TALISAY		
Account ID	: 7813810000-9				
Customer Name	: OMLIRO,NATIVIDAD E.	TOTAL AMOUNT DUE	: 613.25	Overdue Bill	: 1
Meter Number	: 162220WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78138100009 BC12/505.0/1120/0/10/02-19-2017/96 6,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895833211216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564115

89517100007

Date : 02-19-2017

BC12/505.0/1140/0705002/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8951710000-7

Collection Ref. Code : 1843-69-323-2

Customer Information----------

Name : DELIMA,EDUARDO G

Premise Address : BACK OF FORTUNE PLAIN VILLAGE,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	453566GS6	Pole No	:	0705002
Serial No	:	80416340	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8072
Period From	:	01-17-2017	Prev Rdg	:	7967
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	236	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,223.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
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	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,224.00	24.48
Sub-Total		34.57
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		4.71
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		133.60
CURRENT BILL - FEBRUARY 2017		1,076.29
Advance Payment/Credit Adjustments		- 1.89
TOTAL AMOUNT DUE		2,298.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,255.00

Your monthly electricity consumption chart

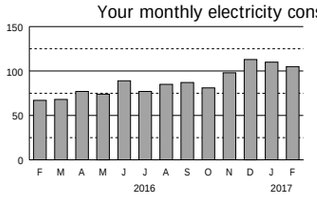

Avg Monthly Usage : 87.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,076.29		
Less : VAT	78.87		
Amount Net of VAT	997.42		
Less: BIR 2306	32.86		
BIR 2307	18.95	VATable Sales	997.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	945.61	VAT Zero Rated Sales	0.00
Add : VAT	78.87	VAT Amount	78.87
TOTAL AMOUNT DUE	1,024.48	TOTAL SALES	1,076.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/1140/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895833211216

Collection Ref. Code	: 1843-69-323-2	Premise Address	: BACK OF FORTUNE PLAIN VILLAGE,CANSOJONG,TALISAY
Account ID	: 8951710000-7		
Customer Name	: DELIMA,EDUARDO G	TOTAL AMOUNT DUE	: 2,298.38 Overdue Bill : 1
Meter Number	: 453566GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89517100007 BC12/505.0/1140/0/31/02-19-2017/96 6,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217596406212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560253

21788897292

Date : 02-19-2017

BC12/505.0/1145/0705002/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2178889729-2

Collection Ref. Code : 1863-42-419-9

Customer Information----------

Name : CANEDO,MARIA BELLA DEJOS

Premise Address : CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1133216	Pole No	:	0705002
Serial No	:	40077684	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1136
Period From	:	01-17-2017	Prev Rdg	:	1102
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		660.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
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 297.44	- 148.72
Surcharge	0.02 of 660.00	13.20
Sub-Total		- 135.52
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 10.54
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		30.91
CURRENT BILL - FEBRUARY 2017		192.83
TOTAL AMOUNT DUE		853.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 707.00

Your monthly electricity consumption chart

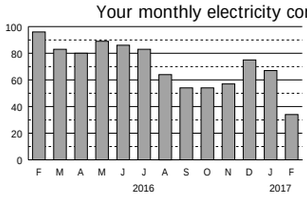

Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.83		
Less : VAT	13.89		
Amount Net of VAT	178.94		
Less: BIR 2306	5.80		
BIR 2307	3.25	VATable Sales	178.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.89	VAT Zero Rated Sales	0.00
Add : VAT	13.89	VAT Amount	13.89
TOTAL AMOUNT DUE	183.78	TOTAL SALES	192.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/1145/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217596406212

Collection Ref. Code : 1863-42-419-9

Account ID : 2178889729-2

Customer Name : CANEDO,MARIA BELLA DEJOS

Meter Number : MTR1133216

Period : Jan 2017

Premise Address : CANSOJONG,TALISAY CITY

TOTAL AMOUNT DUE : 853.05

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 _____

21788897292

BC12/505.0/1145/0/31/02-19-2017/96

6,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098784219147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567562

09836100009

Date : 02-19-2017

BC12/505.0/1210/0704976/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0983610000-9

Collection Ref. Code : 1817-67-293-2

Customer Information----------

Name : FUENTES,ROSALINA M1 A

Premise Address : FORTUNE PLAINS VILL,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	120903SS6	Pole No	:	0704976
Serial No	:	82904800	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9806
Period From	:	01-17-2017	Prev Rdg	:	9712
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	300	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		1,407.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
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 813.51	- 40.68
Surcharge	0.02 of 1,407.00	28.14
Sub-Total		- 12.54
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		0.54
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		115.78
CURRENT BILL - FEBRUARY 2017		916.75
Advance Payment/Credit Adjustments		- 115.16
TOTAL AMOUNT DUE		2,208.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 1,600.00

Your monthly electricity consumption chart

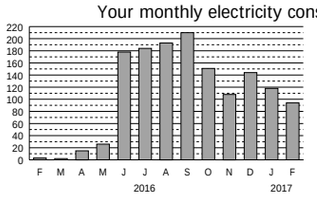

Avg Monthly Usage : 109.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	916.75		
Less : VAT	66.99		
Amount Net of VAT	849.76		
Less: BIR 2306	27.92		
BIR 2307	16.10	VATable Sales	849.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	805.74	VAT Zero Rated Sales	0.00
Add : VAT	66.99	VAT Amount	66.99
TOTAL AMOUNT DUE	872.73	TOTAL SALES	916.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/1210/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098784219147

Collection Ref. Code	: 1817-67-293-2	Premise Address	: FORTUNE PLAINS VILL,CANSOJONG,TALISAY		
Account ID	: 0983610000-9				
Customer Name	: FUENTES,ROSALINA M1 A	TOTAL AMOUNT DUE	: 2,208.66	Overdue Bill	: 1
Meter Number	: 120903SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09836100009 BC12/505.0/1210/0/31/02-19-2017/96 6,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490584882487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563518

49087100001

Date : 02-19-2017

BC12/505.0/1220/0704976/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4908710000-1

Collection Ref. Code : 1825-91-788-4

Customer Information----------

Name : FUENTES,SUSANA

Premise Address : CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	258326GS6	Pole No	:	0704976
Serial No	:	41127739	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	32036
Period From	:	01-17-2017	Prev Rdg	:	31946
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		1,683.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
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 779.10	- 77.91
Surcharge	0.02 of 1,683.50	33.67
Sub-Total		- 44.24
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 1.89
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		108.31
CURRENT BILL - FEBRUARY 2017		843.17
TOTAL AMOUNT DUE		2,526.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,549.00

Your monthly electricity consumption chart

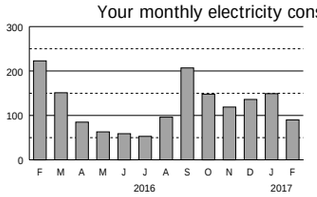

Avg Monthly Usage : 121.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	843.17		
Less : VAT	61.76		
Amount Net of VAT	781.41		
Less: BIR 2306	25.74		
BIR 2307	14.77	VATable Sales	781.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	740.90	VAT Zero Rated Sales	0.00
Add : VAT	61.76	VAT Amount	61.76
TOTAL AMOUNT DUE	802.66	TOTAL SALES	843.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/1220/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490584882487

Collection Ref. Code	: 1825-91-788-4	Premise Address	: CANSOJONG,TALISAY
Account ID	: 4908710000-1		
Customer Name	: FUENTES,SUSANA	TOTAL AMOUNT DUE	: 2,526.53
Meter Number	: 258326GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49087100001

BC12/505.0/1220/0/31/02-19-2017/96

6,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045852923819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556081

04500763877

Date : 02-19-2017

BC12/505.0/1225/0704976/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0450076387-7

Collection Ref. Code : 1865-30-788-2

Customer Information----------

Name : FUENTES,SUZANE

Premise Address : M1 FORTUNE PLAIN VILAGE,CANSOJONG, TALISAY CITY

TIN : 318-144-693-000

Metering Information----------

Meter No	:	MTR1167900	Pole No	:	0704976
Serial No	:	85061330	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	443
Period From	:	01-17-2017	Prev Rdg	:	370
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	222	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,214.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
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 632.88	- 94.93
Surcharge	0.02 of 1,214.50	24.29
Sub-Total		- 70.64
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
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		84.79
CURRENT BILL - FEBRUARY 2017		647.03
TOTAL AMOUNT DUE		1,861.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,000.00

Your monthly electricity consumption chart

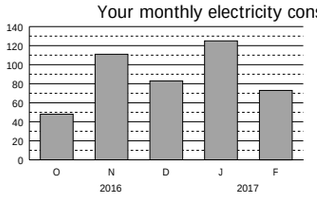

Avg Monthly Usage : 88.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	647.03		
Less : VAT	47.21		
Amount Net of VAT	599.82		
Less: BIR 2306	19.68		
BIR 2307	11.30	VATable Sales	599.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	568.84	VAT Zero Rated Sales	0.00
Add : VAT	47.21	VAT Amount	47.21
TOTAL AMOUNT DUE	616.05	TOTAL SALES	647.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/1225/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045852923819

Collection Ref. Code	: 1865-30-788-2	Premise Address	: M1 FORTUNE PLAIN VILAGE,CANSOJONG, TALISAY CITY
Account ID	: 0450076387-7		
Customer Name	: FUENTES,SUZANE	TOTAL AMOUNT DUE	: 1,861.40 Overdue Bill : 1
Meter Number	: MTR1167900		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04500763877 BC12/505.0/1225/0/31/02-19-2017/96 6,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744506635917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556204

7440810000 1

Date : 02-19-2017

BC12/505.0/1240/0704976/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7440810000-1

Collection Ref. Code : 1841-19-845-5

Customer Information----------

Name : JUARIO,SUSANA O

Premise Address : CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	442674GS6	Pole No	:	0704976
Serial No	:	54347143	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5636
Period From	:	01-17-2017	Prev Rdg	:	5593
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	104	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		777.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
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 374.85	- 149.94
Surcharge	0.02 of 777.50	15.55
Sub-Total		- 134.39
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 10.28
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		42.13
CURRENT BILL - FEBRUARY 2017		282.59
TOTAL AMOUNT DUE		1,060.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 400.00

Your monthly electricity consumption chart

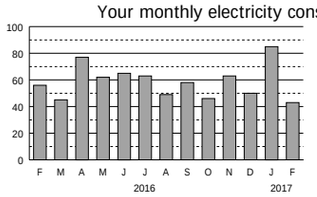

Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.59		
Less : VAT	20.45		
Amount Net of VAT	262.14		
Less: BIR 2306	8.53		
BIR 2307	4.83	VATable Sales	262.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.78	VAT Zero Rated Sales	0.00
Add : VAT	20.45	VAT Amount	20.45
TOTAL AMOUNT DUE	269.23	TOTAL SALES	282.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/1240/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744506635917

Collection Ref. Code	: 1841-19-845-5	Premise Address	: CANSOJONG,TALISAY
Account ID	: 7440810000-1		
Customer Name	: JUARIO,SUSANA O	TOTAL AMOUNT DUE	: 1,060.30
Meter Number	: 442674GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7440810000 1 BC12/505.0/1240/0/31/02-19-2017/96 6,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874208221760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553060

87408100003

Date : 02-19-2017

BC12/505.0/1260/0704976/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8740810000-3

Collection Ref. Code : 1841-57-248-9

Customer Information----------

Name : JUARIO,MILDRED A

Premise Address : FORTUNE PLAIN,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	442417GS6	Pole No	:	0704976
Serial No	:	70704738	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4328
Period From	:	01-17-2017	Prev Rdg	:	4277
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	130	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		449.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
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 443.65	- 133.10
Surcharge	0.02 of 1,009.50	20.19
Sub-Total		- 112.91
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 8.28
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		53.98
CURRENT BILL - FEBRUARY 2017		384.72
TOTAL AMOUNT DUE		834.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 560.00

Your monthly electricity consumption chart

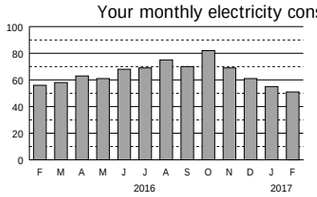

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	384.72		
Less : VAT	28.04		
Amount Net of VAT	356.68		
Less: BIR 2306	11.69		
BIR 2307	6.65	VATable Sales	356.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	338.34	VAT Zero Rated Sales	0.00
Add : VAT	28.04	VAT Amount	28.04
TOTAL AMOUNT DUE	366.38	TOTAL SALES	384.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/1260/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874208221760

Collection Ref. Code	: 1841-57-248-9	Premise Address	: FORTUNE PLAIN,CANSOJONG,TALISAY
Account ID	: 8740810000-3		
Customer Name	: JUARIO,MILDRED A	TOTAL AMOUNT DUE	: 834.42
Meter Number	: 442417GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87408100003 BC12/505.0/1260/0/31/02-19-2017/96 6,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591849990922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563034

59157100005

Date : 02-19-2017

BC12/505.0/1270/0704640/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5915710000-5

Collection Ref. Code : 1845-41-689-9

Customer Information----------

Name : CABAITAN,CIRO L

Premise Address : OLANGO,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	472020GS6	Pole No	:	0704640
Serial No	:	77304729	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7683
Period From	:	01-17-2017	Prev Rdg	:	7614
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		705.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.7381/kWh	50.93
System Loss Charge	0.6693/kWh	46.18
Sub-Total		418.44
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	0.096/kWh	6.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 706.00	14.12
Sub-Total		20.75
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		20.93
Transmission		1.54
System Loss		2.76
Distribution		24.29
Others		2.88
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		88.48
CURRENT BILL - FEBRUARY 2017		730.09
TOTAL AMOUNT DUE		1,435.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 683.00

Your monthly electricity consumption chart

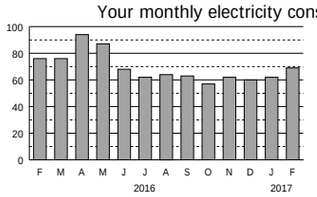

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.09		
Less : VAT	52.40		
Amount Net of VAT	677.69		
Less: BIR 2306	21.84		
BIR 2307	12.90	VATable Sales	677.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	642.95	VAT Zero Rated Sales	0.00
Add : VAT	52.40	VAT Amount	52.40
TOTAL AMOUNT DUE	695.35	TOTAL SALES	730.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/1270/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591849990922

Collection Ref. Code	: 1845-41-689-9	Premise Address	: OLANGO,CANSOJONG,TALISAY
Account ID	: 5915710000-5		
Customer Name	: CABAITAN,CIRO L	TOTAL AMOUNT DUE	: 1,435.96 Overdue Bill : 1
Meter Number	: 472020GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59157100005 BC12/505.0/1270/0/31/02-19-2017/96 6,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347658111298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556338

34763726485

Date : 02-19-2017

BC12/505.0/1405/0704983/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3476372648-5

Collection Ref. Code : 3476-37-264-8

Customer Information----------

Name : ABAYAN,GERALDINE DY

Premise Address : BACK FORTUNE,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1168868	Pole No	:	0704983
Serial No	:	85061201	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	387
Period From	:	01-17-2017	Prev Rdg	:	352
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		404.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
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 306.04	- 153.02
Surcharge	0.02 of 404.00	8.08
Sub-Total		- 144.94
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
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		31.11
CURRENT BILL - FEBRUARY 2017		192.21
TOTAL AMOUNT DUE		596.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 293.00

Your monthly electricity consumption chart

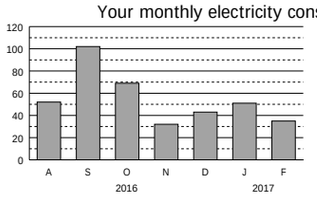

Avg Monthly Usage : 54.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.21		
Less : VAT	13.63		
Amount Net of VAT	178.58		
Less: BIR 2306	5.69		
BIR 2307	3.24	VATable Sales	178.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.65	VAT Zero Rated Sales	0.00
Add : VAT	13.63	VAT Amount	13.63
TOTAL AMOUNT DUE	183.28	TOTAL SALES	192.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/1405/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347658111298

Collection Ref. Code	: 3476-37-264-8	Premise Address	: BACK FORTUNE,CANSOJONG, TALISAY CITY		
Account ID	: 3476372648-5				
Customer Name	: ABAYAN,GERALDINE DY	TOTAL AMOUNT DUE	: 596.36	Overdue Bill	: 1
Meter Number	: MTR1168868				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34763726485

BC12/505.0/1405/0/31/02-19-2017/96

6,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295799442418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565993

29571150746

Date : 02-19-2017

BC12/505.0/1420/0704654/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2957115074-6

Collection Ref. Code : 1849-28-851-8

Customer Information----------

Name : MADAYA, BONIFACIO III LABAJO

Premise Address : FORTUNE PLAIN ST.,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	398118GS6	Pole No	:	0704654
Serial No	:	69739562	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3115
Period From	:	01-17-2017	Prev Rdg	:	3074
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		550.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
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 357.64	- 143.06
Surcharge	0.02 of 550.00	11.00
Sub-Total		- 132.06
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
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		39.71
CURRENT BILL - FEBRUARY 2017		265.29
TOTAL AMOUNT DUE		815.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 401.00

Your monthly electricity consumption chart

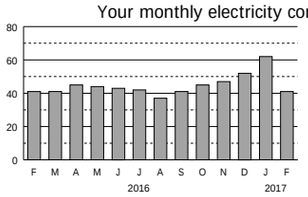

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	265.29		
Less : VAT	19.05		
Amount Net of VAT	246.24		
Less: BIR 2306	7.96		
BIR 2307	4.53	VATable Sales	246.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	233.75	VAT Zero Rated Sales	0.00
Add : VAT	19.05	VAT Amount	19.05
TOTAL AMOUNT DUE	252.80	TOTAL SALES	265.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/1420/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295799442418

Collection Ref. Code	: 1849-28-851-8	Premise Address	: FORTUNE PLAIN ST.,CANSOJONG,TALISAY		
Account ID	: 2957115074-6				
Customer Name	: MADAYA, BONIFACIO III LABAJO	TOTAL AMOUNT DUE	: 815.44	Overdue Bill	: 1
Meter Number	: 398118GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29571150746 BC12/505.0/1420/0/31/02-19-2017/96 6,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509795847042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554270

50936100002

Date : 02-19-2017

BC12/505.0/1530/0718804/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5093610000-2

Collection Ref. Code : 1817-69-512-6

Customer Information----------

Name : TAN,RODOLFO F

Premise Address : LABUCA ST,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	347921GS6	Pole No	:	0718804
Serial No	:	45759365	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	18225
Period From	:	01-17-2017	Prev Rdg	:	18090
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	300	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		1,497.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	628.70
Transmission Charge	0.4094/kWh	55.27
System Loss Charge	0.6734/kWh	90.91
Sub-Total		774.88
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	0.096/kWh	12.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,497.50	29.95
Sub-Total		42.93
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		40.93
Transmission		1.67
System Loss		5.61
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		171.40
CURRENT BILL - FEBRUARY 2017		1,380.48
TOTAL AMOUNT DUE		2,878.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,370.46

Your monthly electricity consumption chart

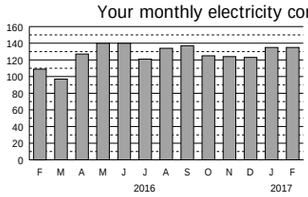

Avg Monthly Usage : 126.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,380.48		
Less : VAT	101.04		
Amount Net of VAT	1,279.44		
Less: BIR 2306	42.10		
BIR 2307	24.30	VATable Sales	1,279.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,213.04	VAT Zero Rated Sales	0.00
Add : VAT	101.04	VAT Amount	101.04
TOTAL AMOUNT DUE	1,314.08	TOTAL SALES	1,380.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/1530/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509795847042

Collection Ref. Code	: 1817-69-512-6	Premise Address	: LABUCA ST,CANSOJONG,TALISAY
Account ID	: 5093610000-2		
Customer Name	: TAN,RODOLFO F	TOTAL AMOUNT DUE	: 2,878.13 Overdue Bill : 1
Meter Number	: 347921GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50936100002 BC12/505.0/1530/0/31/02-19-2017/96 6,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692033622227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563079

69257100003

Date : 02-19-2017

BC12/505.0/1590/0718664/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6925710000-3

Collection Ref. Code : 1845-53-413-1

Customer Information----------

Name : DOSDOS,LEONILO A

Premise Address : CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1051341	Pole No	:	0718664
Serial No	:	121451144	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	25
Period From	:	01-17-2017	Prev Rdg	:	25
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	336	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		311.37
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 311.50	6.23
Sub-Total		6.23
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.41
CURRENT BILL - FEBRUARY 2017		12.64
Advance Payment/Credit Adjustments		- 0.02
TOTAL AMOUNT DUE		323.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2015 - 33.00

Your monthly electricity consumption chart

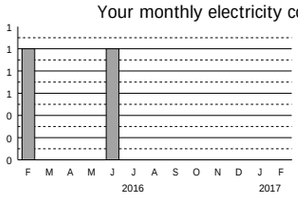

Avg Monthly Usage : 0.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.64		
Less : VAT	1.35		
Amount Net of VAT	11.29		
Less: BIR 2306	0.56		
BIR 2307	0.23	VATable Sales	11.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.50	VAT Zero Rated Sales	0.00
Add : VAT	1.35	VAT Amount	1.35
TOTAL AMOUNT DUE	11.85	TOTAL SALES	12.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/1590/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692033622227

Collection Ref. Code	: 1845-53-413-1	Premise Address	: CANSOJONG,TALISAY		
Account ID	: 6925710000-3				
Customer Name	: DOSDOS,LEONILO A	TOTAL AMOUNT DUE	: 323.99	Overdue Bill	: 9
Meter Number	: MTR1051341				
Period	: May 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69257100003 BC12/505.0/1590/0/31/02-19-2017/96 6,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092866336214
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564626

09215100000

Date : 02-19-2017

BC12/505.0/1600/0718664/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0921510000-0

Collection Ref. Code : 1821-83-779-7

Customer Information----------

Name : ATILLO,JOVITO A

Premise Address : LABUCA ST. KIMBA,CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	470680GS6	Pole No	:	0718664
Serial No	:	59103921	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5537
Period From	:	01-17-2017	Prev Rdg	:	5460
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	370	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		752.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
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 667.29	- 100.09
Surcharge	0.02 of 752.00	15.04
Sub-Total		- 85.05
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 6.03
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		88.07
CURRENT BILL - FEBRUARY 2017		670.31
TOTAL AMOUNT DUE		1,422.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 25, 2017 - 610.91

Your monthly electricity consumption chart

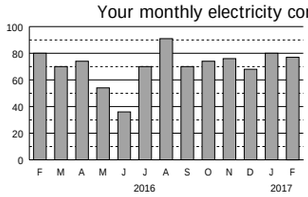

Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.31		
Less : VAT	48.48		
Amount Net of VAT	621.83		
Less: BIR 2306	20.19		
BIR 2307	11.70	VATable Sales	621.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	589.94	VAT Zero Rated Sales	0.00
Add : VAT	48.48	VAT Amount	48.48
TOTAL AMOUNT DUE	638.42	TOTAL SALES	670.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/1600/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092866336214

Collection Ref. Code	: 1821-83-779-7	Premise Address	: LABUCA ST. KIMBA,CANSOJONG,TALISAY CITY
Account ID	: 0921510000-0		
Customer Name	: ATILLO,JOVITO A	TOTAL AMOUNT DUE	: 1,422.35 Overdue Bill : 1
Meter Number	: 470680GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09215100000

BC12/505.0/1600/0/31/02-19-2017/96

6,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367143637700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549196

36742679446

Date : 02-19-2017

BC12/505.0/1610/0718664/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3674267944-6

Collection Ref. Code : 1857-40-827-6

Customer Information----------

Name : BUCAO,ROLANDO ABELLANA

Premise Address : P. LABUCA STREET,KIMBA,CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	005903 EFS6	Pole No	:	0718664
Serial No	:	94721873	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9396
Period From	:	01-17-2017	Prev Rdg	:	9213
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	264	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,389.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	852.23
Transmission Charge	0.4094/kWh	74.92
System Loss Charge	0.6734/kWh	123.23
Sub-Total		1,050.38
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	0.096/kWh	17.57
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,389.50	47.79
Sub-Total		65.38
Government Charges		
Franchise Tax - Local		8.22
Value Added Tax		
Generation		55.47
Transmission		2.26
System Loss		7.60
Distribution		63.43
Others		8.83
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		232.99
CURRENT BILL - FEBRUARY 2017		1,877.37
TOTAL AMOUNT DUE		4,266.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,050.00

Your monthly electricity consumption chart

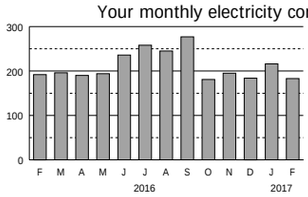

Avg Monthly Usage : 211.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,877.37		
Less : VAT	137.59		
Amount Net of VAT	1,739.78		
Less: BIR 2306	57.34		
BIR 2307	33.05	VATable Sales	1,739.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,649.39	VAT Zero Rated Sales	0.00
Add : VAT	137.59	VAT Amount	137.59
TOTAL AMOUNT DUE	1,786.98	TOTAL SALES	1,877.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/1610/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367143637700

Collection Ref. Code	: 1857-40-827-6	Premise Address	: P. LABUCA STREET,KIMBA,CANSOJONG,TALISAY CITY		
Account ID	: 3674267944-6				
Customer Name	: BUCAO,ROLANDO ABELLANA	TOTAL AMOUNT DUE	: 4,266.95	Overdue Bill	: 1
Meter Number	: 005903 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36742679446 BC12/505.0/1610/0/31/02-19-2017/96 6,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217880369091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560198

21714779481

Date : 02-19-2017

BC12/505.0/1700/0718706/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2171477948-1

Collection Ref. Code : 1855-61-947-4

Customer Information----------

Name : LABURA,BENJIE CASTANARES

Premise Address : CANIBA KIMBA,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	1517 EVS6	Pole No	:	0718706
Serial No	:	05138161	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2850
Period From	:	01-17-2017	Prev Rdg	:	2779
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	436	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		817.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
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 615.68	- 92.35
Surcharge	0.02 of 818.00	16.36
Sub-Total		- 75.99
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 5.26
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		81.58
CURRENT BILL - FEBRUARY 2017		621.27
TOTAL AMOUNT DUE		1,439.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 881.00

Your monthly electricity consumption chart

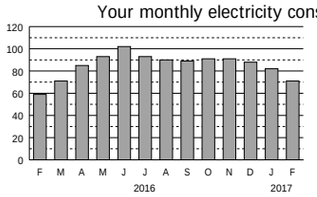

Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.27		
Less : VAT	45.05		
Amount Net of VAT	576.22		
Less: BIR 2306	18.79		
BIR 2307	10.85	VATable Sales	576.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	546.58	VAT Zero Rated Sales	0.00
Add : VAT	45.05	VAT Amount	45.05
TOTAL AMOUNT DUE	591.63	TOTAL SALES	621.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/1700/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217880369091

Collection Ref. Code	: 1855-61-947-4	Premise Address	: CANIBA KIMBA,CANSOJONG, TALISAY CITY		
Account ID	: 2171477948-1				
Customer Name	: LABURA,BENJIE CASTANARES	TOTAL AMOUNT DUE	: 1,439.21	Overdue Bill	: 1
Meter Number	: 1517 EVS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21714779481 BC12/505.0/1700/0/31/02-19-2017/96 6,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877838172716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554604

87749370166

Date : 02-19-2017

BC12/505.0/1730/0718706/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8774937016-6

Collection Ref. Code : 1857-86-017-9

Customer Information----------

Name : FEDELIS,EERBEE CUARESMA

Premise Address : SACRED HOMES SUBD.,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	5276 EIS6	Pole No	:	0718706
Serial No	:	42351424	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10140
Period From	:	01-17-2017	Prev Rdg	:	9946
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	307	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		2,130.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	903.46
Transmission Charge	0.4094/kWh	79.42
System Loss Charge	0.6734/kWh	130.64
Sub-Total		1,113.52
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	0.096/kWh	18.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,130.50	42.61
Sub-Total		61.25
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		58.81
Transmission		2.40
System Loss		8.07
Distribution		67.21
Others		8.39
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		245.98
CURRENT BILL - FEBRUARY 2017		1,980.85
TOTAL AMOUNT DUE		4,111.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 2,265.00

Your monthly electricity consumption chart

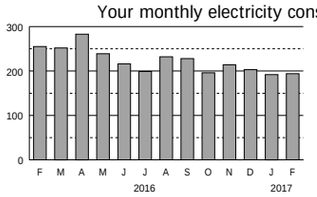

Avg Monthly Usage : 223.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,980.85		
Less : VAT	144.88		
Amount Net of VAT	1,835.97		
Less: BIR 2306	60.38		
BIR 2307	34.87	VATable Sales	1,835.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,740.72	VAT Zero Rated Sales	0.00
Add : VAT	144.88	VAT Amount	144.88
TOTAL AMOUNT DUE	1,885.60	TOTAL SALES	1,980.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/1730/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877838172716

Collection Ref. Code	: 1857-86-017-9	Premise Address	: SACRED HOMES SUBD.,CANSOJONG, TALISAY CITY
Account ID	: 8774937016-6		
Customer Name	: FEDELIS,EERBEE CUARESMA	TOTAL AMOUNT DUE	: 4,111.37 Overdue Bill : 1
Meter Number	: 5276 EIS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87749370166 BC12/505.0/1730/0/31/02-19-2017/96 6,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384437736758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559783

38445100001

Date : 02-19-2017

BC12/505.0/1780/0718762/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3844510000-1

Collection Ref. Code : 1809-87-281-2

Customer Information----------

Name : CRUZ,JOSELITO DE LA S.

Premise Address : KIMBA,Talisay

TIN :

Metering Information----------

Meter No	:	199688WS6	Pole No	:	0718762
Serial No	:	47616131	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	65064
Period From	:	01-17-2017	Prev Rdg	:	64942
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		1,609.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	568.15
Transmission Charge	0.4094/kWh	49.95
System Loss Charge	0.6734/kWh	82.15
Sub-Total		700.25
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	0.096/kWh	11.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,609.50	32.19
Sub-Total		43.91
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		36.98
Transmission		1.51
System Loss		5.06
Distribution		42.49
Others		5.93
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		155.59
CURRENT BILL - FEBRUARY 2017		1,253.83
TOTAL AMOUNT DUE		2,863.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 1,578.00

Your monthly electricity consumption chart

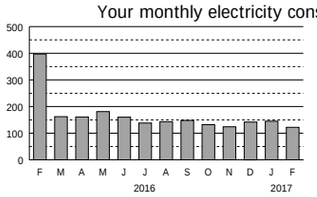

Avg Monthly Usage : 165.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,253.83		
Less : VAT	91.97		
Amount Net of VAT	1,161.86		
Less: BIR 2306	38.32		
BIR 2307	22.07	VATable Sales	1,161.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,101.47	VAT Zero Rated Sales	0.00
Add : VAT	91.97	VAT Amount	91.97
TOTAL AMOUNT DUE	1,193.44	TOTAL SALES	1,253.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/1780/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384437736758

Collection Ref. Code	: 1809-87-281-2	Premise Address	: KIMBA,Talisay		
Account ID	: 3844510000-1				
Customer Name	: CRUZ,JOSELITO DE LA S.	TOTAL AMOUNT DUE	: 2,863.17	Overdue Bill	: 1
Meter Number	: 199688WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38445100001 BC12/505.0/1780/0/31/02-19-2017/96 6,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125896700224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563024

12516100000

Date : 02-19-2017

BC12/505.0/1810/0718741/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1251610000-0

Collection Ref. Code : 1817-18-761-9

Customer Information----------

Name : CUYOS,ALBERTO TM P

Premise Address : BLK 8, LOT 8, SACRED HOMES SUBD.,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1111666	Pole No	:	0718741
Serial No	:	40054296	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2191
Period From	:	01-17-2017	Prev Rdg	:	2063
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		2,076.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	596.10
Transmission Charge	0.7381/kWh	94.48
System Loss Charge	0.6693/kWh	85.67
Sub-Total		776.25
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	0.096/kWh	12.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,076.00	41.52
Sub-Total		53.82
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		38.80
Transmission		2.85
System Loss		5.10
Distribution		44.55
Others		7.18
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		165.48
CURRENT BILL - FEBRUARY 2017		1,366.80
Advance Payment/Credit Adjustments		- 2.34
TOTAL AMOUNT DUE		3,440.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,961.53

Your monthly electricity consumption chart

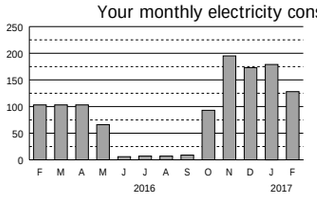

Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,366.80		
Less : VAT	98.48		
Amount Net of VAT	1,268.32		
Less: BIR 2306	41.03		
BIR 2307	24.15	VATable Sales	1,268.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,203.14	VAT Zero Rated Sales	0.00
Add : VAT	98.48	VAT Amount	98.48
TOTAL AMOUNT DUE	1,301.62	TOTAL SALES	1,366.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/1810/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125896700224

Collection Ref. Code : 1817-18-761-9

Account ID : 1251610000-0

Customer Name : CUYOS,ALBERTO TM P

Meter Number : MTR1111666

Period : Jan 2017

Premise Address : BLK 8, LOT 8, SACRED HOMES SUBD.,CANSOJONG,TALISAY

TOTAL AMOUNT DUE : 3,440.60

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 _____

12516100000 BC12/505.0/1810/0/31/02-19-2017/96 6,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884690238493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558177

88417100000

Date : 02-19-2017

BC12/505.0/1830/0718741/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8841710000-0

Collection Ref. Code : 1843-62-047-2

Customer Information----------

Name : MONTEJO,MARIO M

Premise Address : SACRED HOMES SUBD., LABUCA ST.,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1111663	Pole No	:	0718741
Serial No	:	40054302	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8327
Period From	:	01-17-2017	Prev Rdg	:	8105
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	240	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,848.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,033.85
Transmission Charge	0.7381/kWh	163.86
System Loss Charge	0.6693/kWh	148.58
Sub-Total		1,346.29
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	0.096/kWh	21.31
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 7,348.00	146.96
Sub-Total		168.30
Government Charges		
Franchise Tax - Local		10.77
Value Added Tax		
Generation		67.31
Transmission		4.94
System Loss		8.87
Distribution		76.83
Others		21.49
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		295.98
CURRENT BILL - FEBRUARY 2017		2,450.78
TOTAL AMOUNT DUE		5,298.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 4,500.00

Your monthly electricity consumption chart

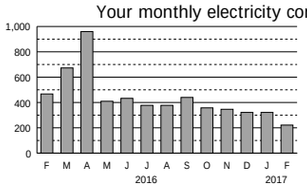

Avg Monthly Usage : 439.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,450.78		
Less : VAT	179.44		
Amount Net of VAT	2,271.34		
Less: BIR 2306	74.78		
BIR 2307	43.31	VATable Sales	2,271.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,153.25	VAT Zero Rated Sales	0.00
Add : VAT	179.44	VAT Amount	179.44
TOTAL AMOUNT DUE	2,332.69	TOTAL SALES	2,450.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/1830/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884690238493

Collection Ref. Code	: 1843-62-047-2	Premise Address	: SACRED HOMES SUBD., LABUCA ST.,CANSOJONG,TALISAY		
Account ID	: 8841710000-0				
Customer Name	: MONTEJO,MARIO M	TOTAL AMOUNT DUE	: 5,298.94	Overdue Bill	: 1
Meter Number	: MTR1111663				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88417100000 BC12/505.0/1830/0/31/02-19-2017/96 6,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850601730666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558862

85063218581

Date : 02-19-2017

BC12/505.0/1840/1115873/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8506321858-1

Collection Ref. Code : 1857-40-359-2

Customer Information----------

Name : ABALA,EUGENE SALWYN EGURROLA

Premise Address : P. LABUCA ST.,SACRED HOMES SUBD.,CANSOJONG, TALISAY CITY

TIN : 251-813-438-000

Metering Information----------

Meter No	:	3015 EVS6	Pole No	:	1115873
Serial No	:	01576932	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	14874
Period From	:	01-17-2017	Prev Rdg	:	14621
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	1109	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		2,520.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,178.22
Transmission Charge	0.4094/kWh	103.58
System Loss Charge	0.6734/kWh	170.37
Sub-Total		1,452.17
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	0.096/kWh	24.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,520.50	50.41
Sub-Total		74.73
Government Charges		
Franchise Tax - Local		11.28
Value Added Tax		
Generation		76.70
Transmission		3.13
System Loss		10.52
Distribution		87.47
Others		10.32
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		319.94
CURRENT BILL - FEBRUARY 2017		2,575.75
TOTAL AMOUNT DUE		5,096.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,120.00

Your monthly electricity consumption chart

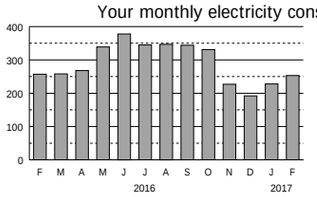

Avg Monthly Usage : 289.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,575.75		
Less : VAT	188.14		
Amount Net of VAT	2,387.61		
Less: BIR 2306	78.40		
BIR 2307	45.34	VATable Sales	2,387.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,263.87	VAT Zero Rated Sales	0.00
Add : VAT	188.14	VAT Amount	188.14
TOTAL AMOUNT DUE	2,452.01	TOTAL SALES	2,575.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/1840/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850601730666

Collection Ref. Code	: 1857-40-359-2	Premise Address	: P. LABUCA ST.,SACRED HOMES SUBD.,CANSOJONG, TALISAY CITY		
Account ID	: 8506321858-1				
Customer Name	: ABALA,EUGENE SALWYN EGURROLA	TOTAL AMOUNT DUE	: 5,096.15	Overdue Bill	: 1
Meter Number	: 3015 EVS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85063218581 BC12/505.0/1840/0/31/02-19-2017/96 6,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373920409200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553030

37367100007

Date : 02-19-2017

BC12/505.0/1890/1115873/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3736710000-7

Collection Ref. Code : 1845-61-122-5

Customer Information----------

Name : CUENCA,JESSANPRIEL M1 P

Premise Address : SACRED HOMES SUBD.,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1059276	Pole No	:	1115873
Serial No	:	125295094	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5449
Period From	:	01-17-2017	Prev Rdg	:	5294
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	302	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		1,806.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	721.84
Transmission Charge	0.4094/kWh	63.46
System Loss Charge	0.6734/kWh	104.38
Sub-Total		889.68
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	0.096/kWh	14.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,806.50	36.13
Sub-Total		51.03
Government Charges		
Franchise Tax - Local		6.95
Value Added Tax		
Generation		46.98
Transmission		1.91
System Loss		6.45
Distribution		53.82
Others		6.96
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		196.92
CURRENT BILL - FEBRUARY 2017		1,586.13
TOTAL AMOUNT DUE		3,392.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,135.00

Your monthly electricity consumption chart

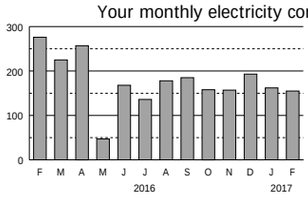

Avg Monthly Usage : 176.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,586.13		
Less : VAT	116.12		
Amount Net of VAT	1,470.01		
Less: BIR 2306	48.39		
BIR 2307	27.92	VATable Sales	1,470.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,393.70	VAT Zero Rated Sales	0.00
Add : VAT	116.12	VAT Amount	116.12
TOTAL AMOUNT DUE	1,509.82	TOTAL SALES	1,586.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/1890/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373920409200

Collection Ref. Code	: 1845-61-122-5	Premise Address	: SACRED HOMES SUBD.,CANSOJONG,TALISAY		
Account ID	: 3736710000-7				
Customer Name	: CUENCA,JESSANPRIEL M1 P	TOTAL AMOUNT DUE	: 3,392.41	Overdue Bill	: 1
Meter Number	: MTR1059276				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37367100007 BC12/505.0/1890/0/31/02-19-2017/96 6,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033956965708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008568025

03343101980

Date : 02-19-2017

BC12/505.0/1910/1115873/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0334310198-0

Collection Ref. Code : 1857-23-581-9

Customer Information----------

Name : LACANIENTA,CYNTHIA GARCES

Premise Address : CANSOJONG

TIN : 218-698-710-000

Metering Information----------

Meter No	:	8564 EES6	Pole No	:	1115873
Serial No	:	06072324	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5745
Period From	:	01-17-2017	Prev Rdg	:	5662
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	372	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		875.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
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 718.89	- 71.89
Surcharge	0.02 of 875.00	17.50
Sub-Total		- 54.39
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 3.37
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		98.23
CURRENT BILL - FEBRUARY 2017		762.73
TOTAL AMOUNT DUE		1,637.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 840.00

Your monthly electricity consumption chart

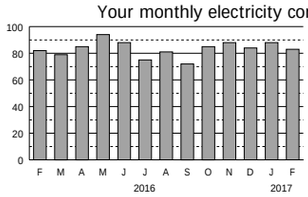

Avg Monthly Usage : 83.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	762.73		
Less : VAT	55.37		
Amount Net of VAT	707.36		
Less: BIR 2306	23.08		
BIR 2307	13.36	VATable Sales	707.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	670.92	VAT Zero Rated Sales	0.00
Add : VAT	55.37	VAT Amount	55.37
TOTAL AMOUNT DUE	726.29	TOTAL SALES	762.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/1910/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033956965708

Collection Ref. Code	: 1857-23-581-9	Premise Address	: CANSOJONG		
Account ID	: 0334310198-0				
Customer Name	: LACANIENTA,CYNTHIA GARCES	TOTAL AMOUNT DUE	: 1,637.92	Overdue Bill	: 1
Meter Number	: 8564 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03343101980

BC12/505.0/1910/0/31/02-19-2017/96

6,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725267056719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562917

72516100004

Date : 02-19-2017

BC12/505.0/1920/0718762/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7251610000-4

Collection Ref. Code : 1817-18-830-5

Customer Information----------

Name : JAKOSALEM,RAMIL D

Premise Address : BLK 4, LOT 9, SACRED HOMES VILL,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	414421GS6	Pole No	:	0718762
Serial No	:	61041424	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	14417
Period From	:	01-17-2017	Prev Rdg	:	14312
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	300	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		1,281.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
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	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,281.00	25.62
Sub-Total		35.71
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		4.85
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		133.75
CURRENT BILL - FEBRUARY 2017		1,077.58
TOTAL AMOUNT DUE		2,358.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 1,603.00

Your monthly electricity consumption chart

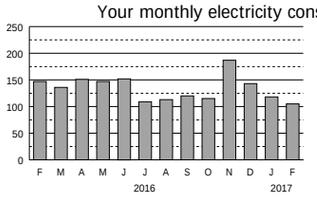

Avg Monthly Usage : 134.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,077.58		
Less : VAT	79.01		
Amount Net of VAT	998.57		
Less: BIR 2306	32.92		
BIR 2307	18.97	VATable Sales	998.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	946.68	VAT Zero Rated Sales	0.00
Add : VAT	79.01	VAT Amount	79.01
TOTAL AMOUNT DUE	1,025.69	TOTAL SALES	1,077.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/1920/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725267056719

Collection Ref. Code	: 1817-18-830-5	Premise Address	: BLK 4, LOT 9, SACRED HOMES VILL,CANSOJONG,TALISAY		
Account ID	: 7251610000-4				
Customer Name	: JAKOSALEM,RAMIL D	TOTAL AMOUNT DUE	: 2,358.75	Overdue Bill	: 1
Meter Number	: 414421GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72516100004 BC12/505.0/1920/0/31/02-19-2017/96 6,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506478915803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552730

50680058505

Date : 02-19-2017

BC12/505.0/2010/0718776/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5068005850-5

Collection Ref. Code : 1849-77-386-6

Customer Information----------

Name : PELLERIN,RODOLFO SANO

Premise Address : BLOCK 2 LOT 9,SACRED HOMES

TIN :

Metering Information----------

Meter No	:	425098 GS6	Pole No	:	0718776
Serial No	:	53704599	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9908
Period From	:	01-17-2017	Prev Rdg	:	9820
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	482	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		988.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
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 761.90	- 76.19
Surcharge	0.02 of 989.00	19.78
Sub-Total		- 56.41
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 3.42
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		104.26
CURRENT BILL - FEBRUARY 2017		809.75
TOTAL AMOUNT DUE		1,798.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,000.00

Your monthly electricity consumption chart

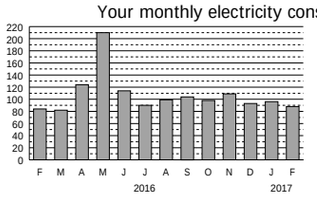

Avg Monthly Usage : 107.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.75		
Less : VAT	58.82		
Amount Net of VAT	750.93		
Less: BIR 2306	24.51		
BIR 2307	14.18	VATable Sales	750.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	712.24	VAT Zero Rated Sales	0.00
Add : VAT	58.82	VAT Amount	58.82
TOTAL AMOUNT DUE	771.06	TOTAL SALES	809.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/2010/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506478915803

Collection Ref. Code : 1849-77-386-6

Account ID : 5068005850-5

Customer Name : PELLERIN,RODOLFO SANO

Meter Number : 425098 GS6

Period : Jan 2017

Premise Address : BLOCK 2 LOT 9,SACRED HOMES

TOTAL AMOUNT DUE : 1,798.51

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 _____

50680058505 BC12/505.0/2010/0/31/02-19-2017/96 6,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138047400561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551775

13836100001

Date : 02-19-2017

BC12/505.0/2100/0718720/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1383610000-1

Collection Ref. Code : 1817-58-986-5

Customer Information----------

Name : GUARDO,ENGELBERTO A

Premise Address : SACRED HOMES SUBD.,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	378821GS6	Pole No	:	0718720
Serial No	:	2003140791	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	36444
Period From	:	01-17-2017	Prev Rdg	:	36113
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	300	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		3,760.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,541.47
Transmission Charge	0.4094/kWh	135.51
System Loss Charge	0.6734/kWh	222.90
Sub-Total		1,899.88
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	0.096/kWh	31.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,760.50	75.21
Sub-Total		107.03
Government Charges		
Franchise Tax - Local		14.79
Value Added Tax		
Generation		100.35
Transmission		4.09
System Loss		13.74
Distribution		114.25
Others		14.62
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		419.53
CURRENT BILL - FEBRUARY 2017		3,378.54
TOTAL AMOUNT DUE		7,139.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 3,345.00

Your monthly electricity consumption chart

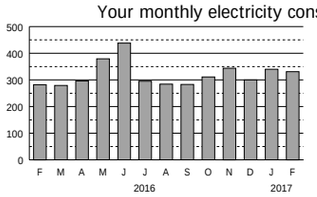

Avg Monthly Usage : 320.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,378.54		
Less : VAT	247.05		
Amount Net of VAT	3,131.49		
Less: BIR 2306	102.96		
BIR 2307	59.48	VATable Sales	3,131.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,969.05	VAT Zero Rated Sales	0.00
Add : VAT	247.05	VAT Amount	247.05
TOTAL AMOUNT DUE	3,216.10	TOTAL SALES	3,378.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/2100/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138047400561

Collection Ref. Code	: 1817-58-986-5	Premise Address	: SACRED HOMES SUBD.,CANSOJONG,TALISAY		
Account ID	: 1383610000-1				
Customer Name	: GUARDO,ENGELBERTO A	TOTAL AMOUNT DUE	: 7,139.04	Overdue Bill	: 1
Meter Number	: 378821GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13836100001 BC12/505.0/2100/0/31/02-19-2017/96 6,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658969970691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564717

65879775784

Date : 02-19-2017

BC12/505.0/2170/0718790/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6587977578-4

Collection Ref. Code : 1853-21-203-2

Customer Information----------

Name : CAMASO,REDENTOR JR. ALIMANO

Premise Address : BLOCK 11 LOT 6,SACRED HOME,CANSOJONG

TIN :

Metering Information----------

Meter No	:	540999 GS6	Pole No	:	0718790
Serial No	:	52467984	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10314
Period From	:	01-17-2017	Prev Rdg	:	9985
No of Days	:	31	Diff Rdg	:	329
Avg kWh/day	:	10.61	Registered	:	329
Conn Load	:	254	Billed kWh	:	329

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,841.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,532.15
Transmission Charge	0.4094/kWh	134.69
System Loss Charge	0.6734/kWh	221.55
Sub-Total		1,888.39
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	0.096/kWh	31.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,841.50	76.83
Sub-Total		108.45
Government Charges		
Franchise Tax - Local		14.72
Value Added Tax		
Generation		99.74
Transmission		4.07
System Loss		13.68
Distribution		113.56
Others		14.78
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		417.28
CURRENT BILL - FEBRUARY 2017		3,360.49
TOTAL AMOUNT DUE		7,202.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 4,044.00

Your monthly electricity consumption chart

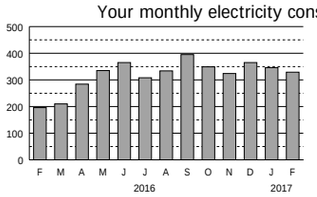

Avg Monthly Usage : 318.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,360.49		
Less : VAT	245.83		
Amount Net of VAT	3,114.66		
Less: BIR 2306	102.44		
BIR 2307	59.16	VATable Sales	3,114.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,953.06	VAT Zero Rated Sales	0.00
Add : VAT	245.83	VAT Amount	245.83
TOTAL AMOUNT DUE	3,198.89	TOTAL SALES	3,360.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/2170/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658969970691

Collection Ref. Code	: 1853-21-203-2	Premise Address	: BLOCK 11 LOT 6,SACRED HOME,CANSOJONG		
Account ID	: 6587977578-4				
Customer Name	: CAMASO,REDENTOR JR. ALIMANO	TOTAL AMOUNT DUE	: 7,202.11	Overdue Bill	: 1
Meter Number	: 540999 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65879775784

BC12/505.0/2170/0/31/02-19-2017/96

6,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509833211222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553900

50967100004

Date : 02-19-2017

BC12/505.0/2180/0718783/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5096710000-4

Collection Ref. Code : 1841-43-224-5

Customer Information----------

Name : CABALLERO,VONN C

Premise Address : SACRED HOMES,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	205869WS6	Pole No	:	0718783
Serial No	:	42233170	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6184
Period From	:	01-17-2017	Prev Rdg	:	6173
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	769	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		233.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	51.23
Transmission Charge	0.4094/kWh	4.50
System Loss Charge	0.6734/kWh	7.41
Sub-Total		63.14
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 94.62	- 94.62
Surcharge	0.02 of 233.00	4.66
Sub-Total		- 89.96
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.33
Transmission		0.14
System Loss		0.46
Distribution		4.38
Others		- 7.14
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		6.46
CURRENT BILL - FEBRUARY 2017		16.12
TOTAL AMOUNT DUE		249.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 32.00

Your monthly electricity consumption chart

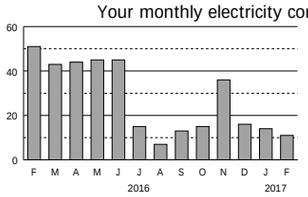

Avg Monthly Usage : 27.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.12		
Less : VAT	1.17		
Amount Net of VAT	14.95		
Less: BIR 2306	0.50		
BIR 2307	0.19	VATable Sales	14.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.26	VAT Zero Rated Sales	0.00
Add : VAT	1.17	VAT Amount	1.17
TOTAL AMOUNT DUE	15.43	TOTAL SALES	16.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/2180/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509833211222

Collection Ref. Code	: 1841-43-224-5	Premise Address	: SACRED HOMES,CANSOJONG,TALISAY
Account ID	: 5096710000-4		
Customer Name	: CABALLERO,VONN C	TOTAL AMOUNT DUE	: 249.14
Meter Number	: 205869WS6		
Period	: Nov 2016 to Jan 2017		

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

50967100004 BC12/505.0/2180/0/31/02-19-2017/96 6,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625327583288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563387

62516100005

Date : 02-19-2017

BC12/505.0/2190/0718783/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6251610000-5

Collection Ref. Code : 1817-18-821-6

Customer Information----------

Name : ANTONIO,AIME TM L

Premise Address : BLK 2 LOT 10 SACRED HOMES VILL,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	216071WS6	Pole No	:	0718783
Serial No	:	44649944	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5808
Period From	:	01-17-2017	Prev Rdg	:	5783
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		648.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
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 220.05	- 143.03
Surcharge	0.02 of 648.00	12.96
Sub-Total		- 130.07
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 10.16
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		20.30
CURRENT BILL - FEBRUARY 2017		110.28
TOTAL AMOUNT DUE		758.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2016 - 24.28

Your monthly electricity consumption chart

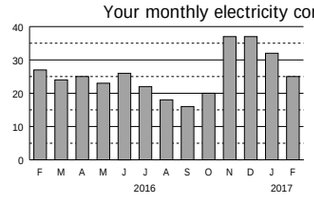

Avg Monthly Usage : 25.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.28		
Less : VAT	7.94		
Amount Net of VAT	102.34		
Less: BIR 2306	3.30		
BIR 2307	1.81	VATable Sales	102.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.23	VAT Zero Rated Sales	0.00
Add : VAT	7.94	VAT Amount	7.94
TOTAL AMOUNT DUE	105.17	TOTAL SALES	110.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/2190/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625327583288

Collection Ref. Code	: 1817-18-821-6	Premise Address	: BLK 2 LOT 10 SACRED HOMES VILL,CANSOJONG,TALISAY
Account ID	: 6251610000-5		
Customer Name	: ANTONIO,AIME TM L	TOTAL AMOUNT DUE	: 758.29 Overdue Bill : 6
Meter Number	: 216071WS6		
Period	: Aug 2016 to Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62516100005

BC12/505.0/2190/0/31/02-19-2017/96

6,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878166510384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554784

87826100007

Date : 02-19-2017

BC12/505.0/2230/0718671/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8782610000-7

Collection Ref. Code : 1817-56-065-4

Customer Information----------

Name : PLANTAR,EMMANUEL M3 B

Premise Address : SACRED HOMES,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	379947GS6	Pole No	:	0718671
Serial No	:	2003133659	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	27232
Period From	:	01-17-2017	Prev Rdg	:	26871
No of Days	:	31	Diff Rdg	:	361
Avg kWh/day	:	11.65	Registered	:	361
Conn Load	:	400	Billed kWh	:	361

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,311.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,681.18
Transmission Charge	0.4094/kWh	147.79
System Loss Charge	0.6734/kWh	243.10
Sub-Total		2,072.07
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	0.096/kWh	34.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,311.00	106.22
Sub-Total		140.92
Government Charges		
Franchise Tax - Local		16.25
Value Added Tax		
Generation		109.44
Transmission		4.46
System Loss		15.01
Distribution		124.55
Others		18.86
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		460.53
CURRENT BILL - FEBRUARY 2017		3,711.45
TOTAL AMOUNT DUE		9,022.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 4,922.00

Your monthly electricity consumption chart

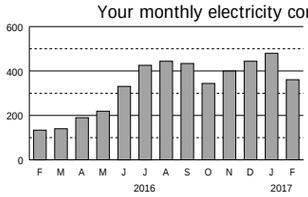

Avg Monthly Usage : 334.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,711.45		
Less : VAT	272.32		
Amount Net of VAT	3,439.13		
Less: BIR 2306	113.47		
BIR 2307	65.34	VATable Sales	3,439.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,260.32	VAT Zero Rated Sales	0.00
Add : VAT	272.32	VAT Amount	272.32
TOTAL AMOUNT DUE	3,532.64	TOTAL SALES	3,711.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/2230/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878166510384

Collection Ref. Code	: 1817-56-065-4	Premise Address	: SACRED HOMES,CANSOJONG,TALISAY		
Account ID	: 8782610000-7				
Customer Name	: PLANTAR,EMMANUEL M3 B	TOTAL AMOUNT DUE	: 9,022.51	Overdue Bill	: 1
Meter Number	: 379947GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87826100007 BC12/505.0/2230/0/31/02-19-2017/96 6,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819846273316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559507

81936100007

Date : 02-19-2017

BC12/505.0/2260/0704892/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8193610000-7

Collection Ref. Code : 1817-70-779-5

Customer Information----------

Name : PLANTAR,EMMANUEL TM B

Premise Address : FORTUNE PLAINS SUBD.,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	395604GS6	Pole No	:	0704892
Serial No	:	2003159018	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	22982
Period From	:	01-17-2017	Prev Rdg	:	22831
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	50	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,639.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	703.21
Transmission Charge	0.4094/kWh	61.82
System Loss Charge	0.6734/kWh	101.68
Sub-Total		866.71
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	0.096/kWh	14.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,640.00	32.80
Sub-Total		47.32
Government Charges		
Franchise Tax - Local		6.76
Value Added Tax		
Generation		45.77
Transmission		1.87
System Loss		6.28
Distribution		52.45
Others		6.49
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		191.55
CURRENT BILL - FEBRUARY 2017		1,542.63
TOTAL AMOUNT DUE		3,182.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 1,404.95

Your monthly electricity consumption chart

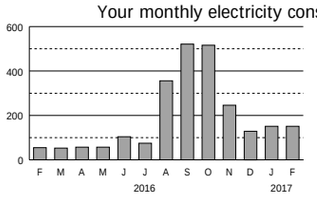

Avg Monthly Usage : 190.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,542.63		
Less : VAT	112.86		
Amount Net of VAT	1,429.77		
Less: BIR 2306	47.03		
BIR 2307	27.16	VATable Sales	1,429.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,355.58	VAT Zero Rated Sales	0.00
Add : VAT	112.86	VAT Amount	112.86
TOTAL AMOUNT DUE	1,468.44	TOTAL SALES	1,542.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/2260/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819846273316

Collection Ref. Code	: 1817-70-779-5	Premise Address	: FORTUNE PLAINS SUBD.,CANSOJONG,TALISAY		
Account ID	: 8193610000-7				
Customer Name	: PLANTAR,EMMANUEL TM B	TOTAL AMOUNT DUE	: 3,182.60	Overdue Bill	: 1
Meter Number	: 395604GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81936100007 BC12/505.0/2260/0/31/02-19-2017/96 6,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253512179412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560650

25377100000

Date : 02-19-2017

BC12/505.0/2400/0718643/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2537710000-0

Collection Ref. Code : 1845-71-830-5

Customer Information----------

Name : LAPUT,ZHARIENNE B

Premise Address : P. LABUCA ST/FRONT OF MARTIN STORE,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	487521GS6	Pole No	:	0718643
Serial No	:	54244057	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	19871
Period From	:	01-17-2017	Prev Rdg	:	19570
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	236	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,865.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,401.76
Transmission Charge	0.4094/kWh	123.23
System Loss Charge	0.6734/kWh	202.69
Sub-Total		1,727.68
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	0.096/kWh	28.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,865.50	77.31
Sub-Total		106.24
Government Charges		
Franchise Tax - Local		13.50
Value Added Tax		
Generation		91.24
Transmission		3.72
System Loss		12.51
Distribution		103.95
Others		14.37
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		382.68
CURRENT BILL - FEBRUARY 2017		3,082.85
TOTAL AMOUNT DUE		6,948.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 3,340.00

Your monthly electricity consumption chart

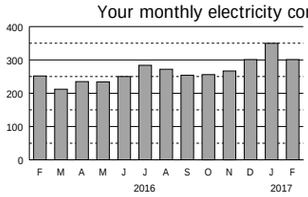

Avg Monthly Usage : 266.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,082.85		
Less : VAT	225.79		
Amount Net of VAT	2,857.06		
Less: BIR 2306	94.08		
BIR 2307	54.27	VATable Sales	2,857.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,708.71	VAT Zero Rated Sales	0.00
Add : VAT	225.79	VAT Amount	225.79
TOTAL AMOUNT DUE	2,934.50	TOTAL SALES	3,082.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/2400/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253512179412

Collection Ref. Code	: 1845-71-830-5	Premise Address	: P. LABUCA ST/FRONT OF MARTIN STORE,CANSOJONG,TALISAY		
Account ID	: 2537710000-0				
Customer Name	: LAPUT,ZHARIENNE B	TOTAL AMOUNT DUE	: 6,948.44	Overdue Bill	: 1
Meter Number	: 487521GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25377100000 BC12/505.0/2400/0/31/02-19-2017/96 6,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472123107415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552584

47295100003

Date : 02-19-2017

BC12/505.0/2410/0718643/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4729510000-3

Collection Ref. Code : 1813-89-791-3

Customer Information----------

Name : PADILLO,RINFREDO L.

Premise Address : LABUCA ST.,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	406252GS6	Pole No	:	0718643
Serial No	:	2004200351	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	24588
Period From	:	01-17-2017	Prev Rdg	:	24213
No of Days	:	31	Diff Rdg	:	375
Avg kWh/day	:	12.10	Registered	:	375
Conn Load	:	240	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		3,559.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,746.38
Transmission Charge	0.4094/kWh	153.53
System Loss Charge	0.6734/kWh	252.53
Sub-Total		2,152.44
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	0.096/kWh	36.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,559.50	71.19
Sub-Total		107.23
Government Charges		
Franchise Tax - Local		16.69
Value Added Tax		
Generation		113.69
Transmission		4.63
System Loss		15.59
Distribution		129.36
Others		14.87
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.50
Sub-Total		473.49
CURRENT BILL - FEBRUARY 2017		3,811.16
TOTAL AMOUNT DUE		7,370.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 3,485.00

Your monthly electricity consumption chart

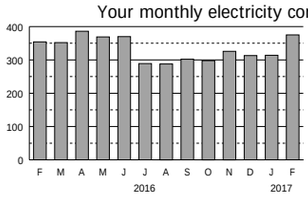

Avg Monthly Usage : 333.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,811.16		
Less : VAT	278.14		
Amount Net of VAT	3,533.02		
Less: BIR 2306	115.92		
BIR 2307	67.09	VATable Sales	3,533.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,350.01	VAT Zero Rated Sales	0.00
Add : VAT	278.14	VAT Amount	278.14
TOTAL AMOUNT DUE	3,628.15	TOTAL SALES	3,811.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/2410/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472123107415

Collection Ref. Code	: 1813-89-791-3	Premise Address	: LABUCA ST.,CANSOJONG,TALISAY		
Account ID	: 4729510000-3				
Customer Name	: PADILLO,RINFREDO L.	TOTAL AMOUNT DUE	: 7,370.52	Overdue Bill	: 1
Meter Number	: 406252GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47295100003 BC12/505.0/2410/0/31/02-19-2017/96 6,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263809467398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566645

26396100005

Date : 02-19-2017

BC12/505.0/2430/0718643/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2639610000-5

Collection Ref. Code : 1843-44-248-5

Customer Information----------

Name : QUINO,LEONORA M

Premise Address : KIMBA,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	290679SS6	Pole No	:	0718643
Serial No	:	33913961	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5786
Period From	:	01-17-2017	Prev Rdg	:	5732
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	470	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		433.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
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 469.46	- 140.84
Surcharge	0.02 of 793.50	15.87
Sub-Total		- 124.97
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 9.41
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 - FEBRUARY 2017		400.95
TOTAL AMOUNT DUE		834.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 360.00

Your monthly electricity consumption chart

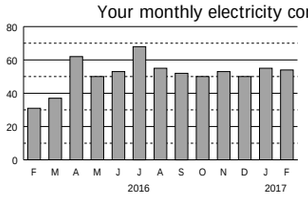

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.95		
Less : VAT	29.00		
Amount Net of VAT	371.95		
Less: BIR 2306	12.08		
BIR 2307	6.92	VATable Sales	371.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.95	VAT Zero Rated Sales	0.00
Add : VAT	29.00	VAT Amount	29.00
TOTAL AMOUNT DUE	381.95	TOTAL SALES	400.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/2430/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263809467398

Collection Ref. Code	: 1843-44-248-5	Premise Address	: KIMBA,CANSOJONG,TALISAY		
Account ID	: 2639610000-5				
Customer Name	: QUINO,LEONORA M	TOTAL AMOUNT DUE	: 834.36	Overdue Bill	: 1
Meter Number	: 290679SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26396100005 BC12/505.0/2430/0/31/02-19-2017/96 6,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398027623678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008568035

39871575732

Date : 02-19-2017

BC12/505.0/2460/0718601/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3987157573-2

Collection Ref. Code : 1861-30-449-8

Customer Information----------

Name : TEVES,RACHELL MAY LABUCA

Premise Address : P. LABUCA STREET,CANSOJONG, TALISAY CITY

TIN : 460-988-543-000

Metering Information----------

Meter No	:	MTR1058009	Pole No	:	0718601
Serial No	:	121542472	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3041
Period From	:	01-17-2017	Prev Rdg	:	2957
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		855.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
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 727.50	- 72.75
Surcharge	0.02 of 855.50	17.11
Sub-Total		- 55.64
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 3.48
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		99.33
CURRENT BILL - FEBRUARY 2017		771.19
TOTAL AMOUNT DUE		1,626.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 870.00

Your monthly electricity consumption chart

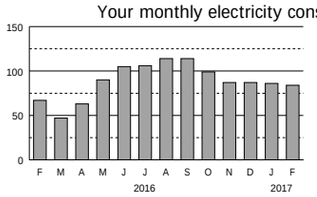

Avg Monthly Usage : 88.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	771.19		
Less : VAT	55.95		
Amount Net of VAT	715.24		
Less: BIR 2306	23.34		
BIR 2307	13.50	VATable Sales	715.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	678.40	VAT Zero Rated Sales	0.00
Add : VAT	55.95	VAT Amount	55.95
TOTAL AMOUNT DUE	734.35	TOTAL SALES	771.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/2460/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398027623678

Collection Ref. Code	: 1861-30-449-8	Premise Address	: P. LABUCA STREET,CANSOJONG, TALISAY CITY
Account ID	: 3987157573-2		
Customer Name	: TEVES,RACHELL MAY LABUCA	TOTAL AMOUNT DUE	: 1,626.88 Overdue Bill : 1
Meter Number	: MTR1058009		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39871575732

BC12/505.0/2460/0/31/02-19-2017/96

6,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526640639595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563896

52697100007

Date : 02-19-2017

BC12/505.0/2470/0718643/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5269710000-7

Collection Ref. Code : 1835-16-767-5

Customer Information----------

Name : LABUCA,JOEL A

Premise Address : KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	148292DS6	Pole No	:	0718643
Serial No	:	10650485	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	70279
Period From	:	01-17-2017	Prev Rdg	:	70153
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	330	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		1,486.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	586.78
Transmission Charge	0.4094/kWh	51.58
System Loss Charge	0.6734/kWh	84.85
Sub-Total		723.21
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	0.096/kWh	12.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,486.50	29.73
Sub-Total		41.84
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		38.18
Transmission		1.56
System Loss		5.25
Distribution		43.86
Others		5.70
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		160.22
CURRENT BILL - FEBRUARY 2017		1,290.80
TOTAL AMOUNT DUE		2,777.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,406.00

Your monthly electricity consumption chart

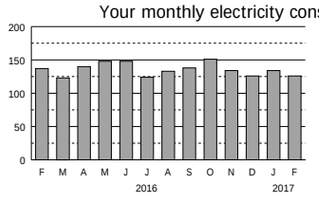

Avg Monthly Usage : 135.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,290.80		
Less : VAT	94.55		
Amount Net of VAT	1,196.25		
Less: BIR 2306	39.40		
BIR 2307	22.72	VATable Sales	1,196.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,134.13	VAT Zero Rated Sales	0.00
Add : VAT	94.55	VAT Amount	94.55
TOTAL AMOUNT DUE	1,228.68	TOTAL SALES	1,290.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/2470/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526640639595

Collection Ref. Code	: 1835-16-767-5	Premise Address	: KIMBA CANSOJONG TALISAY		
Account ID	: 5269710000-7				
Customer Name	: LABUCA,JOEL A	TOTAL AMOUNT DUE	: 2,777.42	Overdue Bill	: 1
Meter Number	: 148292DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52697100007 BC12/505.0/2470/0/31/02-19-2017/96 6,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105269603712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552194

10506100006

Date : 02-19-2017

BC12/505.0/2480/0718601/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1050610000-6

Collection Ref. Code : 1815-79-218-3

Customer Information----------

Name : CALAGO,SALLY C

Premise Address : KIMBA,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	431203GS6	Pole No	:	0718601
Serial No	:	84621565	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11186
Period From	:	01-17-2017	Prev Rdg	:	11098
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	390	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		895.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
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 761.90	- 76.19
Surcharge	0.02 of 1,754.00	35.08
Sub-Total		- 41.11
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 1.58
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		106.17
CURRENT BILL - FEBRUARY 2017		826.96
TOTAL AMOUNT DUE		1,722.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 858.50

Your monthly electricity consumption chart

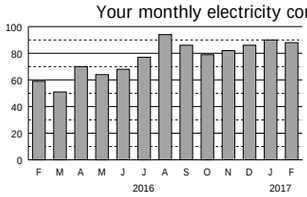

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	826.96		
Less : VAT	60.66		
Amount Net of VAT	766.30		
Less: BIR 2306	25.28		
BIR 2307	14.49	VATable Sales	766.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	726.53	VAT Zero Rated Sales	0.00
Add : VAT	60.66	VAT Amount	60.66
TOTAL AMOUNT DUE	787.19	TOTAL SALES	826.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/2480/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105269603712

Collection Ref. Code	: 1815-79-218-3	Premise Address	: KIMBA,CANSOJONG,TALISAY
Account ID	: 1050610000-6		
Customer Name	: CALAGO,SALLY C	TOTAL AMOUNT DUE	: 1,722.57
Meter Number	: 431203GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10506100006 BC12/505.0/2480/0/31/02-19-2017/96 6,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981236737063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556429

98148100005

Date : 02-19-2017

BC12/505.0/2510/0718601/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9814810000-5

Collection Ref. Code : 1841-80-635-8

Customer Information----------

Name : ALFORQUE,CECILIA L

Premise Address : P. LABUCA ST.,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1128725	Pole No	:	0718601
Serial No	:	40077366	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1491
Period From	:	01-17-2017	Prev Rdg	:	1449
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	251	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		961.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.7381/kWh	31.00
System Loss Charge	0.6693/kWh	28.11
Sub-Total		254.70
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	0.096/kWh	4.03
Surcharge	0.02 of 962.00	19.24
Sub-Total		23.27
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		12.73
Transmission		0.93
System Loss		1.68
Distribution		15.02
Others		3.03
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		55.42
CURRENT BILL - FEBRUARY 2017		458.57
TOTAL AMOUNT DUE		1,420.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 739.22

Your monthly electricity consumption chart

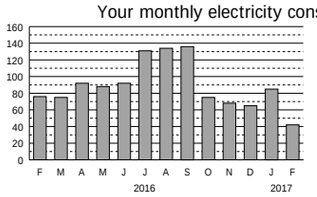

Avg Monthly Usage : 89.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.57		
Less : VAT	33.39		
Amount Net of VAT	425.18		
Less: BIR 2306	13.91		
BIR 2307	8.10	VATable Sales	425.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.17	VAT Zero Rated Sales	0.00
Add : VAT	33.39	VAT Amount	33.39
TOTAL AMOUNT DUE	436.56	TOTAL SALES	458.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/2510/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981236737063

Collection Ref. Code	: 1841-80-635-8	Premise Address	: P. LABUCA ST.,CANSOJONG,TALISAY
Account ID	: 9814810000-5		
Customer Name	: ALFORQUE,CECILIA L	TOTAL AMOUNT DUE	: 1,420.49
Meter Number	: MTR1128725		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98148100005

BC12/505.0/2510/0/31/02-19-2017/96

6,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860900576483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564393

86086100004

Date : 02-19-2017

BC12/505.0/2520/0718601/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8608610000-4

Collection Ref. Code : 1843-19-266-7

Customer Information----------

Name : ALFORQUE,CECILIA L

Premise Address : CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	166864WS6	Pole No	:	0718601
Serial No	:	45598070	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8181
Period From	:	01-17-2017	Prev Rdg	:	8063
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		1,330.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	549.53
Transmission Charge	0.4094/kWh	48.31
System Loss Charge	0.6734/kWh	79.46
Sub-Total		677.30
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	0.096/kWh	11.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,331.00	26.62
Sub-Total		37.96
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		35.78
Transmission		1.46
System Loss		4.91
Distribution		41.12
Others		5.19
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		149.97
CURRENT BILL - FEBRUARY 2017		1,207.86
TOTAL AMOUNT DUE		2,538.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,192.00

Your monthly electricity consumption chart

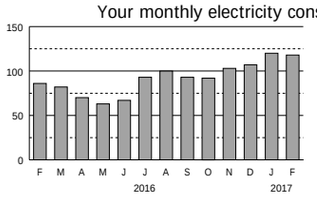

Avg Monthly Usage : 91.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,207.86		
Less : VAT	88.46		
Amount Net of VAT	1,119.40		
Less: BIR 2306	36.86		
BIR 2307	21.26	VATable Sales	1,119.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,061.28	VAT Zero Rated Sales	0.00
Add : VAT	88.46	VAT Amount	88.46
TOTAL AMOUNT DUE	1,149.74	TOTAL SALES	1,207.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/2520/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860900576483

Collection Ref. Code : 1843-19-266-7

Account ID : 8608610000-4

Customer Name : ALFORQUE,CECILIA L

Meter Number : 166864WS6

Period : Jan 2017

Premise Address : CANSOJONG,TALISAY

TOTAL AMOUNT DUE : 2,538.78

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

86086100004

BC12/505.0/2520/0/31/02-19-2017/96

6,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379483216143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556825

37978616565

Date : 02-19-2017

BC12/505.0/2530/0718601/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3797861656-5

Collection Ref. Code : 1853-63-494-8

Customer Information----------

Name : LABUCA,NORBERTO JR. ALCACHUPAS

Premise Address : P. LABUCA STREET,KIMBA,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	555362 GS6	Pole No	:	0718601
Serial No	:	93545578	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3961
Period From	:	01-17-2017	Prev Rdg	:	3894
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		859.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
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 581.28	- 116.26
Surcharge	0.02 of 859.50	17.19
Sub-Total		- 99.07
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 7.16
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		74.69
CURRENT BILL - FEBRUARY 2017		556.90
TOTAL AMOUNT DUE		1,416.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 597.00

Your monthly electricity consumption chart

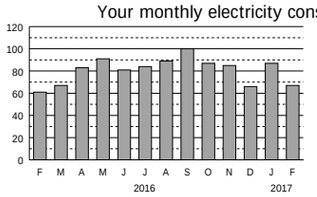

Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.90		
Less : VAT	40.37		
Amount Net of VAT	516.53		
Less: BIR 2306	16.81		
BIR 2307	9.69	VATable Sales	516.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.03	VAT Zero Rated Sales	0.00
Add : VAT	40.37	VAT Amount	40.37
TOTAL AMOUNT DUE	530.40	TOTAL SALES	556.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/2530/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379483216143

Collection Ref. Code	: 1853-63-494-8	Premise Address	: P. LABUCA STREET,KIMBA,CANSOJONG, TALISAY CITY
Account ID	: 3797861656-5		
Customer Name	: LABUCA,NORBERTO JR. ALCACHUPAS	TOTAL AMOUNT DUE	: 1,416.34
Meter Number	: 555362 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37978616565

BC12/505.0/2530/0/31/02-19-2017/96

6,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550777448817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559467

55048100006

Date : 02-19-2017

BC12/505.0/2540/0718601/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5504810000-6

Collection Ref. Code : 1829-71-230-6

Customer Information----------

Name : RANA,RAYMUNDO JR C

Premise Address : KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	186076DS6	Pole No	:	0718601
Serial No	:	11531142	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	51958
Period From	:	01-17-2017	Prev Rdg	:	51871
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	140	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		622.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
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 753.30	- 75.33
Surcharge	0.02 of 1,080.50	21.61
Sub-Total		- 53.72
Government Charges		
Franchise Tax - Local		3.50
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 3.15
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		103.35
CURRENT BILL - FEBRUARY 2017		802.93
TOTAL AMOUNT DUE		1,425.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 458.29

Your monthly electricity consumption chart

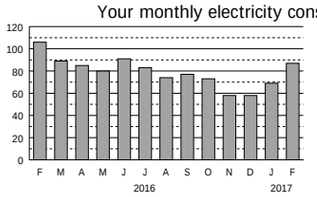

Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	802.93		
Less : VAT	58.40		
Amount Net of VAT	744.53		
Less: BIR 2306	24.33		
BIR 2307	14.06	VATable Sales	744.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	706.14	VAT Zero Rated Sales	0.00
Add : VAT	58.40	VAT Amount	58.40
TOTAL AMOUNT DUE	764.54	TOTAL SALES	802.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/2540/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550777448817

Collection Ref. Code : 1829-71-230-6

Account ID : 5504810000-6

Customer Name : RANA,RAYMUNDO JR C

Meter Number : 186076DS6

Period : Jan 2017

Premise Address : KIMBA CANSOJONG TALISAY

TOTAL AMOUNT DUE : 1,425.27

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

55048100006

BC12/505.0/2540/0/31/02-19-2017/96

6,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396843834291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567455

39626100000

Date : 02-19-2017

BC12/505.0/2560/0718601/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3962610000-0

Collection Ref. Code : 1817-43-128-5

Customer Information----------

Name : ABARQUEZ,LLOYD A

Premise Address : LABUCA ST,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	366061GS6	Pole No	:	0718601
Serial No	:	2002111903	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4854
Period From	:	01-17-2017	Prev Rdg	:	4809
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	300	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		287.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
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 392.05	- 156.82
Surcharge	0.02 of 288.00	5.76
Sub-Total		- 151.06
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
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		42.74
CURRENT BILL - FEBRUARY 2017		283.73
TOTAL AMOUNT DUE		571.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 301.00

Your monthly electricity consumption chart

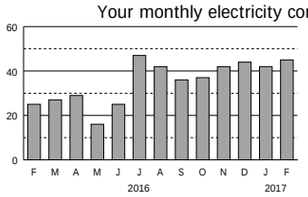

Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.73		
Less : VAT	20.11		
Amount Net of VAT	263.62		
Less: BIR 2306	8.37		
BIR 2307	4.84	VATable Sales	263.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.41	VAT Zero Rated Sales	0.00
Add : VAT	20.11	VAT Amount	20.11
TOTAL AMOUNT DUE	270.52	TOTAL SALES	283.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/2560/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396843834291

Collection Ref. Code	: 1817-43-128-5	Premise Address	: LABUCA ST,CANSOJONG,TALISAY
Account ID	: 3962610000-0		
Customer Name	: ABARQUEZ,LLOYD A	TOTAL AMOUNT DUE	: 571.64
Meter Number	: 366061GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39626100000

BC12/505.0/2560/0/31/02-19-2017/96

6,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503819197196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550873

50358100001

Date : 02-19-2017

BC12/505.0/2570/0718601/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5035810000-1

Collection Ref. Code : 1829-86-530-7

Customer Information----------

Name : ABARQUEZ,CHRISTOPHER A

Premise Address : KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1106372	Pole No	:	0718601
Serial No	:	129128351	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1199
Period From	:	01-17-2017	Prev Rdg	:	1092
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	205	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		1,594.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
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	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,594.00	31.88
Sub-Total		42.16
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		5.64
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		137.00
CURRENT BILL - FEBRUARY 2017		1,104.47
Backbilling Adjustment		495.03
TOTAL AMOUNT DUE		3,193.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,328.17

Your monthly electricity consumption chart

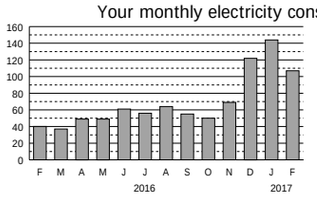

Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,104.47		
Less : VAT	81.18		
Amount Net of VAT	1,023.29		
Less: BIR 2306	33.83		
BIR 2307	19.45	VATable Sales	1,023.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	970.01	VAT Zero Rated Sales	0.00
Add : VAT	81.18	VAT Amount	81.18
TOTAL AMOUNT DUE	1,051.19	TOTAL SALES	1,104.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/2570/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503819197196

Collection Ref. Code	: 1829-86-530-7	Premise Address	: KIMBA CANSOJONG TALISAY		
Account ID	: 5035810000-1				
Customer Name	: ABARQUEZ,CHRISTOPHER A	TOTAL AMOUNT DUE	: 3,193.61	Overdue Bill	: 1
Meter Number	: MTR1106372				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50358100001 BC12/505.0/2570/0/31/02-19-2017/96 6,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970682623039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550881

97046100000

Date : 02-19-2017

BC12/505.0/2580/0718601/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9704610000-0

Collection Ref. Code : 1817-78-302-5

Customer Information----------

Name : MARBACIAS,JIMMY J

Premise Address : KIMBA,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	398940GS6	Pole No	:	0718601
Serial No	:	2004202199	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	14267
Period From	:	01-17-2017	Prev Rdg	:	14222
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		461.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
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 392.05	- 156.82
Surcharge	0.02 of 461.00	9.22
Sub-Total		- 147.60
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 11.60
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		43.17
CURRENT BILL - FEBRUARY 2017		287.62
TOTAL AMOUNT DUE		748.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 331.00

Your monthly electricity consumption chart

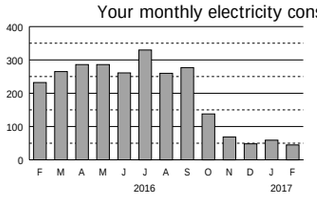

Avg Monthly Usage : 196.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.62		
Less : VAT	20.52		
Amount Net of VAT	267.10		
Less: BIR 2306	8.54		
BIR 2307	4.91	VATable Sales	267.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.65	VAT Zero Rated Sales	0.00
Add : VAT	20.52	VAT Amount	20.52
TOTAL AMOUNT DUE	274.17	TOTAL SALES	287.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/2580/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970682623039

Collection Ref. Code	: 1817-78-302-5	Premise Address	: KIMBA,CANSOJONG,TALISAY
Account ID	: 9704610000-0		
Customer Name	: MARBACIAS,JIMMY J	TOTAL AMOUNT DUE	: 748.78
Meter Number	: 398940GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97046100000 BC12/505.0/2580/0/31/02-19-2017/96 6,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997682977425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565435

99726100003

Date : 02-19-2017

BC12/505.0/2590/0718615/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9972610000-3

Collection Ref. Code : 1817-50-278-6

Customer Information----------

Name : MENDOZA,ERMELINDA

Premise Address : QUIMBA, TALISAY

TIN :

Metering Information----------

Meter No	:	331888GS6	Pole No	:	0718615
Serial No	:	44221913	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	14577
Period From	:	01-17-2017	Prev Rdg	:	14555
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		607.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
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 194.22	- 126.24
Surcharge	0.02 of 607.00	12.14
Sub-Total		- 114.10
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 8.89
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		17.99
CURRENT BILL - FEBRUARY 2017		98.11
TOTAL AMOUNT DUE		705.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,000.00

Your monthly electricity consumption chart

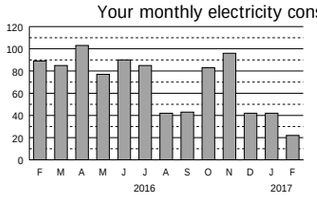

Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.11		
Less : VAT	7.10		
Amount Net of VAT	91.01		
Less: BIR 2306	2.97		
BIR 2307	1.61	VATable Sales	91.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.43	VAT Zero Rated Sales	0.00
Add : VAT	7.10	VAT Amount	7.10
TOTAL AMOUNT DUE	93.53	TOTAL SALES	98.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/2590/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997682977425

Collection Ref. Code	: 1817-50-278-6	Premise Address	: QUIMBA, TALISAY
Account ID	: 9972610000-3		
Customer Name	: MENDOZA,ERMELINDA	TOTAL AMOUNT DUE	: 705.25
Meter Number	: 331888GS6		
Period	: Dec 2016 to Jan 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99726100003 BC12/505.0/2590/0/31/02-19-2017/96 6,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252917121261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560333

25294272452

Date : 02-19-2017

BC12/505.0/2600/0718615/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2529427245-2

Collection Ref. Code : 1849-64-779-8

Customer Information----------

Name : TALABA,CHONA CABAJAR

Premise Address : P. LABUCA ST.,CANIBA KIMBA

TIN :

Metering Information----------

Meter No	:	495579 GS6	Pole No	:	0718615
Serial No	:	78013737	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10331
Period From	:	01-17-2017	Prev Rdg	:	10306
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		572.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
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 220.05	- 143.03
Surcharge	0.02 of 572.50	11.45
Sub-Total		- 131.58
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 10.34
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		20.11
CURRENT BILL - FEBRUARY 2017		108.58
TOTAL AMOUNT DUE		680.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,004.00

Your monthly electricity consumption chart

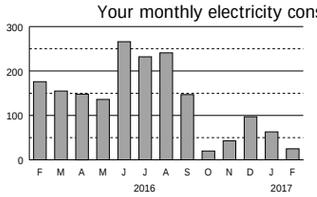

Avg Monthly Usage : 134.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.58		
Less : VAT	7.76		
Amount Net of VAT	100.82		
Less: BIR 2306	3.23		
BIR 2307	1.78	VATable Sales	100.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.81	VAT Zero Rated Sales	0.00
Add : VAT	7.76	VAT Amount	7.76
TOTAL AMOUNT DUE	103.57	TOTAL SALES	108.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/2600/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252917121261

Collection Ref. Code	: 1849-64-779-8	Premise Address	: P. LABUCA ST.,CANIBA KIMBA		
Account ID	: 2529427245-2				
Customer Name	: TALABA,CHONA CABAJAR	TOTAL AMOUNT DUE	: 680.88	Overdue Bill	: 1
Meter Number	: 495579 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25294272452 BC12/505.0/2600/0/31/02-19-2017/96 6,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066933457817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008568175

06608100001

Date : 02-19-2017

BC12/505.0/2610/0718615/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0660810000-1

Collection Ref. Code : 1827-88-482-7

Customer Information----------

Name : TALABA,NELLIETA O

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	354383SS6	Pole No	:	0718615
Serial No	:	51272022	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	20403
Period From	:	01-17-2017	Prev Rdg	:	20334
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		719.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
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 Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 720.00	14.40
Sub-Total		- 105.29
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
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		76.50
CURRENT BILL - FEBRUARY 2017		569.67
TOTAL AMOUNT DUE		1,289.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 690.62

Your monthly electricity consumption chart

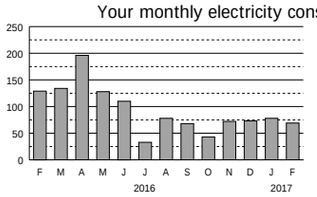

Avg Monthly Usage : 93.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.67		
Less : VAT	41.16		
Amount Net of VAT	528.51		
Less: BIR 2306	17.15		
BIR 2307	9.91	VATable Sales	528.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.45	VAT Zero Rated Sales	0.00
Add : VAT	41.16	VAT Amount	41.16
TOTAL AMOUNT DUE	542.61	TOTAL SALES	569.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/2610/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066933457817

Collection Ref. Code	: 1827-88-482-7	Premise Address	: CANSOJONG TALISAY
Account ID	: 0660810000-1		
Customer Name	: TALABA,NELLIETA O	TOTAL AMOUNT DUE	: 1,289.62
Meter Number	: 354383SS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06608100001 BC12/505.0/2610/0/31/02-19-2017/96 6,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044316584070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555712

04428915153

Date : 02-19-2017

BC12/505.0/2635/0718615/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0442891515-3

Collection Ref. Code : 442-89-151-5

Customer Information----------

Name : HUERTE,MARINA TAUSA

Premise Address : CANIBA KIMBA,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1184628	Pole No	:	0718615
Serial No	:	40130605	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	295
Period From	:	01-17-2017	Prev Rdg	:	238
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:		Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		542.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
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 495.26	- 148.58
Surcharge	0.02 of 542.50	10.85
Sub-Total		- 137.73
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
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		58.85
CURRENT BILL - FEBRUARY 2017		416.38
TOTAL AMOUNT DUE		958.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 435.17

Your monthly electricity consumption chart

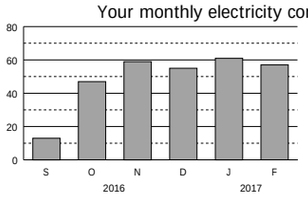

Avg Monthly Usage : 48.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.38		
Less : VAT	29.90		
Amount Net of VAT	386.48		
Less: BIR 2306	12.47		
BIR 2307	7.19	VATable Sales	386.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.82	VAT Zero Rated Sales	0.00
Add : VAT	29.90	VAT Amount	29.90
TOTAL AMOUNT DUE	396.72	TOTAL SALES	416.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/2635/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044316584070

Collection Ref. Code	: 442-89-151-5	Premise Address	: CANIBA KIMBA,CANSOJONG, TALISAY CITY
Account ID	: 0442891515-3		
Customer Name	: HUERTE,MARINA TAUSA	TOTAL AMOUNT DUE	: 958.78 Overdue Bill : 1
Meter Number	: MTR1184628		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04428915153

BC12/505.0/2635/0/31/02-19-2017/96

6,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734228044636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549514

73416100003

Date : 02-19-2017

BC12/505.0/2670/0718650/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7341610000-3

Collection Ref. Code : 1815-85-383-2

Customer Information----------

Name : BERNABE,DEBRA D

Premise Address : KIMBA,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1170349	Pole No	:	0718650
Serial No	:	85057953	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	549
Period From	:	01-17-2017	Prev Rdg	:	415
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	240	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		1,654.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	624.04
Transmission Charge	0.4094/kWh	54.86
System Loss Charge	0.6734/kWh	90.24
Sub-Total		769.14
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	0.096/kWh	12.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,654.50	33.09
Sub-Total		45.97
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		40.63
Transmission		1.66
System Loss		5.57
Distribution		46.61
Others		6.24
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		170.58
CURRENT BILL - FEBRUARY 2017		1,374.10
TOTAL AMOUNT DUE		3,028.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,614.00

Your monthly electricity consumption chart

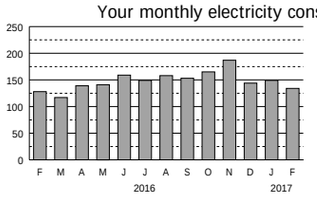

Avg Monthly Usage : 147.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,374.10		
Less : VAT	100.71		
Amount Net of VAT	1,273.39		
Less: BIR 2306	41.97		
BIR 2307	24.19	VATable Sales	1,273.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,207.23	VAT Zero Rated Sales	0.00
Add : VAT	100.71	VAT Amount	100.71
TOTAL AMOUNT DUE	1,307.94	TOTAL SALES	1,374.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/2670/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734228044636

Collection Ref. Code	: 1815-85-383-2	Premise Address	: KIMBA,CANSOJONG,TALISAY		
Account ID	: 7341610000-3				
Customer Name	: BERNABE,DEBRA D	TOTAL AMOUNT DUE	: 3,028.69	Overdue Bill	: 1
Meter Number	: MTR1170349				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73416100003 BC12/505.0/2670/0/31/02-19-2017/96 6,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108476107508
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553829

10826100009

Date : 02-19-2017

BC12/505.0/2680/0718650/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1082610000-9

Collection Ref. Code : 1817-50-335-9

Customer Information----------

Name : FERNANDEZ,PATRICIA D

Premise Address : P. LABUCA ST. KIMBA,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	508952 GS6	Pole No	:	0718650
Serial No	:	69813301	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8090
Period From	:	01-17-2017	Prev Rdg	:	7947
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	190	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		1,783.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	665.95
Transmission Charge	0.4094/kWh	58.54
System Loss Charge	0.6734/kWh	96.30
Sub-Total		820.79
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	0.096/kWh	13.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,783.50	35.67
Sub-Total		49.42
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		43.35
Transmission		1.77
System Loss		5.95
Distribution		49.70
Others		6.70
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		182.01
CURRENT BILL - FEBRUARY 2017		1,466.39
TOTAL AMOUNT DUE		3,250.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,152.00

Your monthly electricity consumption chart

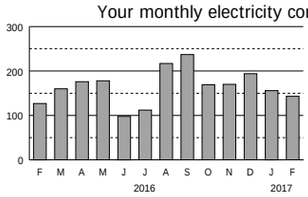

Avg Monthly Usage : 164.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,466.39		
Less : VAT	107.47		
Amount Net of VAT	1,358.92		
Less: BIR 2306	44.80		
BIR 2307	25.82	VATable Sales	1,358.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,288.30	VAT Zero Rated Sales	0.00
Add : VAT	107.47	VAT Amount	107.47
TOTAL AMOUNT DUE	1,395.77	TOTAL SALES	1,466.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/2680/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108476107508

Collection Ref. Code	: 1817-50-335-9	Premise Address	: P. LABUCA ST. KIMBA,CANSOJONG,TALISAY		
Account ID	: 1082610000-9				
Customer Name	: FERNANDEZ,PATRICIA D	TOTAL AMOUNT DUE	: 3,250.04	Overdue Bill	: 1
Meter Number	: 508952 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10826100009

BC12/505.0/2680/0/31/02-19-2017/96

6,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499283204121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008568105

49946100002

Date : 02-19-2017

BC12/505.0/2720/0718650/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4994610000-2

Collection Ref. Code : 1839-40-224-5

Customer Information----------

Name : FELIZARTE,NORA DALISAY R

Premise Address : LABUCA ST.,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	409381GS6	Pole No	:	0718650
Serial No	:	2004201525	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	15684
Period From	:	01-17-2017	Prev Rdg	:	15632
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	240	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		541.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
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 452.25	- 135.68
Surcharge	0.02 of 542.00	10.84
Sub-Total		- 124.84
Government Charges		
Franchise Tax - Local		1.64
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 9.61
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		53.83
CURRENT BILL - FEBRUARY 2017		381.24
TOTAL AMOUNT DUE		923.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 414.27

Your monthly electricity consumption chart

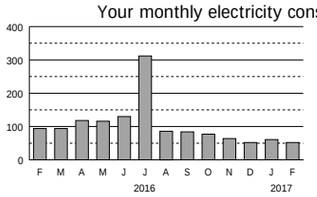

Avg Monthly Usage : 103.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	381.24		
Less : VAT	27.41		
Amount Net of VAT	353.83		
Less: BIR 2306	11.43		
BIR 2307	6.58	VATable Sales	353.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	335.82	VAT Zero Rated Sales	0.00
Add : VAT	27.41	VAT Amount	27.41
TOTAL AMOUNT DUE	363.23	TOTAL SALES	381.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/2720/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499283204121

Collection Ref. Code	: 1839-40-224-5	Premise Address	: LABUCA ST.,CANSOJONG,TALISAY		
Account ID	: 4994610000-2				
Customer Name	: FELIZARTE,NORA DALISAY R	TOTAL AMOUNT DUE	: 923.17	Overdue Bill	: 1
Meter Number	: 409381GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49946100002 BC12/505.0/2720/0/31/02-19-2017/96 6,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563654925286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567572

56306100001

Date : 02-19-2017

BC12/505.0/2750/0477641/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5630610000-1

Collection Ref. Code : 1815-54-176-8

Customer Information----------

Name : CANETE,CARMENCITA F.

Premise Address : KIMBA,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	128634WS6	Pole No	:	0477641
Serial No	:	77130049	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	38411
Period From	:	01-17-2017	Prev Rdg	:	38072
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	240	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		4,183.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,578.72
Transmission Charge	0.4094/kWh	138.79
System Loss Charge	0.6734/kWh	228.28
Sub-Total		1,945.79
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,183.50	83.67
Sub-Total		116.25
Government Charges		
Franchise Tax - Local		15.18
Value Added Tax		
Generation		102.77
Transmission		4.18
System Loss		14.08
Distribution		117.00
Others		15.77
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		430.50
CURRENT BILL - FEBRUARY 2017		3,467.52
TOTAL AMOUNT DUE		7,651.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 4,500.00

Your monthly electricity consumption chart

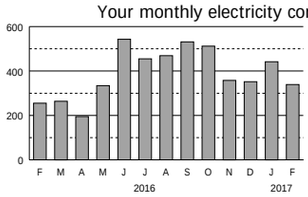

Avg Monthly Usage : 388.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,467.52		
Less : VAT	253.80		
Amount Net of VAT	3,213.72		
Less: BIR 2306	105.75		
BIR 2307	61.04	VATable Sales	3,213.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,046.93	VAT Zero Rated Sales	0.00
Add : VAT	253.80	VAT Amount	253.80
TOTAL AMOUNT DUE	3,300.73	TOTAL SALES	3,467.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/2750/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563654925286

Collection Ref. Code	: 1815-54-176-8	Premise Address	: KIMBA,CANSOJONG,TALISAY		
Account ID	: 5630610000-1				
Customer Name	: CANETE,CARMENCITA F.	TOTAL AMOUNT DUE	: 7,651.26	Overdue Bill	: 1
Meter Number	: 128634WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56306100001 BC12/505.0/2750/0/31/02-19-2017/96 6,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874637238914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

87497100005

BILLING STATEMENT

1008553027

Date : 02-19-2017

BC12/505.0/2760/0477641/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8749710000-5

Collection Ref. Code : 1839-87-470-8

Customer Information----------

Name : PLAGNAS,MEMELYN L

Premise Address : KIMBA,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	427905GS6	Pole No	:	0477641
Serial No	:	58897882	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4564
Period From	:	01-17-2017	Prev Rdg	:	4529
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	120	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		203.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
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 306.04	- 153.02
Surcharge	0.02 of 203.50	4.07
Sub-Total		- 148.95
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
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		30.60
CURRENT BILL - FEBRUARY 2017		187.69
Advance Payment/Credit Adjustments		- 46.38
TOTAL AMOUNT DUE		344.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 215.00

Your monthly electricity consumption chart

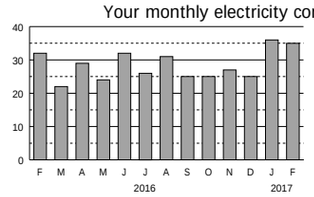

Avg Monthly Usage : 28.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.69		
Less : VAT	13.14		
Amount Net of VAT	174.55		
Less: BIR 2306	5.48		
BIR 2307	3.16	VATable Sales	174.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.91	VAT Zero Rated Sales	0.00
Add : VAT	13.14	VAT Amount	13.14
TOTAL AMOUNT DUE	179.05	TOTAL SALES	187.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/2760/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874637238914

Collection Ref. Code	: 1839-87-470-8	Premise Address	: KIMBA,CANSOJONG,TALISAY
Account ID	: 8749710000-5		
Customer Name	: PLAGNAS,MEMELYN L	TOTAL AMOUNT DUE	: 344.95
Meter Number	: 427905GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87497100005

BC12/505.0/2760/0/31/02-19-2017/96

6,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148595369725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556851

14836100009

Date : 02-19-2017

BC12/505.0/2770/0477641/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1483610000-9

Collection Ref. Code : 1817-60-017-6

Customer Information----------

Name : SANICO,ROSIE M

Premise Address : KIMBA,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	167880WS6	Pole No	:	0477641
Serial No	:	49135898	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6186
Period From	:	01-17-2017	Prev Rdg	:	6159
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		313.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
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 237.23	- 154.20
Surcharge	0.02 of 313.50	6.27
Sub-Total		- 147.93
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 11.87
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		20.95
CURRENT BILL - FEBRUARY 2017		110.25
Debit Adjustments		157.23
TOTAL AMOUNT DUE		581.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 100.00

Your monthly electricity consumption chart

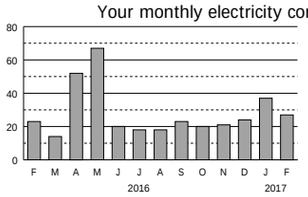

Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.25		
Less : VAT	7.63		
Amount Net of VAT	102.62		
Less: BIR 2306	3.19		
BIR 2307	1.80	VATable Sales	102.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.63	VAT Zero Rated Sales	0.00
Add : VAT	7.63	VAT Amount	7.63
TOTAL AMOUNT DUE	105.26	TOTAL SALES	110.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/2770/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148595369725

Collection Ref. Code	: 1817-60-017-6	Premise Address	: KIMBA,CANSOJONG,TALISAY		
Account ID	: 1483610000-9				
Customer Name	: SANICO,ROSIE M	TOTAL AMOUNT DUE	: 581.06	Overdue Bill	: 2
Meter Number	: 167880WS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14836100009 BC12/505.0/2770/0/31/02-19-2017/96 6,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421909753982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560210

42158100000

Date : 02-19-2017

BC12/505.0/2780/0477641/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4215810000-0

Collection Ref. Code : 1841-82-239-6

Customer Information----------

Name : ABABON,MARISSA F

Premise Address : P. LABUCA ST SITIO KIMBA,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	264986 GS6	Pole No	:	0477641
Serial No	:	46638326	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2073
Period From	:	01-17-2017	Prev Rdg	:	2043
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	120	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		212.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
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 263.03	- 170.97
Surcharge	0.02 of 212.50	4.25
Sub-Total		- 166.72
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.47
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		22.90
CURRENT BILL - FEBRUARY 2017		119.21
TOTAL AMOUNT DUE		331.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 118.05

Your monthly electricity consumption chart

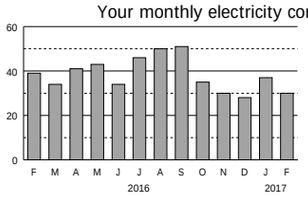

Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.21		
Less : VAT	8.13		
Amount Net of VAT	111.08		
Less: BIR 2306	3.39		
BIR 2307	1.94	VATable Sales	111.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.75	VAT Zero Rated Sales	0.00
Add : VAT	8.13	VAT Amount	8.13
TOTAL AMOUNT DUE	113.88	TOTAL SALES	119.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/2780/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421909753982

Collection Ref. Code	: 1841-82-239-6	Premise Address	: P. LABUCA ST SITIO KIMBA,CANSOJONG,TALISAY		
Account ID	: 4215810000-0				
Customer Name	: ABABON,MARISSA F	TOTAL AMOUNT DUE	: 331.49	Overdue Bill	: 1
Meter Number	: 264986 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42158100000 BC12/505.0/2780/0/31/02-19-2017/96 6,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883730129558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557366

88306100004

Date : 02-19-2017

BC12/505.0/2790/0477641/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8830610000-4

Collection Ref. Code : 1815-58-536-6

Customer Information----------

Name : CATIPAN,EDNA T.

Premise Address : KIMBA,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	480306GS6	Pole No	:	0477641
Serial No	:	60071012	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7295
Period From	:	01-17-2017	Prev Rdg	:	7216
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	240	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		983.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
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 684.48	- 102.67
Surcharge	0.02 of 983.00	19.66
Sub-Total		- 83.01
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 5.67
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		90.93
CURRENT BILL - FEBRUARY 2017		692.40
TOTAL AMOUNT DUE		1,675.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 955.00

Your monthly electricity consumption chart

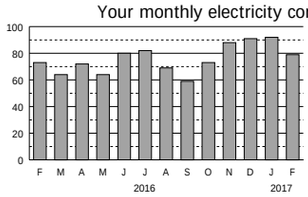

Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.40		
Less : VAT	50.28		
Amount Net of VAT	642.12		
Less: BIR 2306	20.96		
BIR 2307	12.09	VATable Sales	642.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	609.07	VAT Zero Rated Sales	0.00
Add : VAT	50.28	VAT Amount	50.28
TOTAL AMOUNT DUE	659.35	TOTAL SALES	692.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/2790/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883730129558

Collection Ref. Code	: 1815-58-536-6	Premise Address	: KIMBA,CANSOJONG,TALISAY		
Account ID	: 8830610000-4				
Customer Name	: CATIPAN,EDNA T.	TOTAL AMOUNT DUE	: 1,675.53	Overdue Bill	: 1
Meter Number	: 480306GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88306100004

BC12/505.0/2790/0/31/02-19-2017/96

6,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229985573658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567146

22940916020

Date : 02-19-2017

BC12/505.0/2800/0477641/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2294091602-0

Collection Ref. Code : 1857-47-761-8

Customer Information----------

Name : VILLARASO,JOEL NAVASQUEZ

Premise Address : P. LABUCA ST.,KIMBA,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1035324	Pole No	:	0477641
Serial No	:	121755246	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	898
Period From	:	01-17-2017	Prev Rdg	:	816
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		350.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
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 710.29	- 71.03
Surcharge	0.02 of 350.50	7.01
Sub-Total		- 64.02
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 4.57
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		95.76
CURRENT BILL - FEBRUARY 2017		742.03
Advance Payment/Credit Adjustments		- 0.29
TOTAL AMOUNT DUE		1,092.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 500.00

Your monthly electricity consumption chart

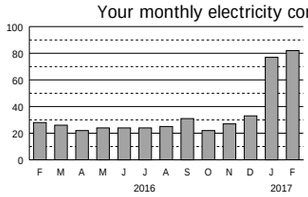

Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	742.03		
Less : VAT	53.46		
Amount Net of VAT	688.57		
Less: BIR 2306	22.28		
BIR 2307	12.99	VATable Sales	688.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	653.30	VAT Zero Rated Sales	0.00
Add : VAT	53.46	VAT Amount	53.46
TOTAL AMOUNT DUE	706.76	TOTAL SALES	742.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/2800/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229985573658

Collection Ref. Code	: 1857-47-761-8	Premise Address	: P. LABUCA ST.,KIMBA,CANSOJONG, TALISAY CITY
Account ID	: 2294091602-0		
Customer Name	: VILLARASO,JOEL NAVASQUEZ	TOTAL AMOUNT DUE	: 1,092.18
Meter Number	: MTR1035324		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22940916020

BC12/505.0/2800/0/31/02-19-2017/96

6,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082693662759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558585

08205722047

Date : 02-19-2017

BC12/505.0/2820/0477641/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0820572204-7

Collection Ref. Code : 1851-33-374-6

Customer Information----------

Name : TESTA,MARTESSA ROBLES

Premise Address : CANSOJONG

TIN :

Metering Information----------

Meter No	:	MTR1077906	Pole No	:	0477641
Serial No	:	40039020	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	692
Period From	:	01-17-2017	Prev Rdg	:	672
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	222	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		175.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
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 172.03	- 172.03
Surcharge	0.02 of 176.00	3.52
Sub-Total		- 168.51
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 13.59
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		10.60
CURRENT BILL - FEBRUARY 2017		19.12
TOTAL AMOUNT DUE		194.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 301.00

Your monthly electricity consumption chart

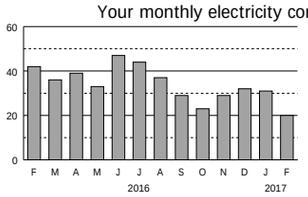

Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.12		
Less : VAT	1.03		
Amount Net of VAT	18.09		
Less: BIR 2306	0.43		
BIR 2307	0.17	VATable Sales	18.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.49	VAT Zero Rated Sales	0.00
Add : VAT	1.03	VAT Amount	1.03
TOTAL AMOUNT DUE	18.52	TOTAL SALES	19.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/2820/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082693662759

Collection Ref. Code	: 1851-33-374-6	Premise Address	: CANSOJONG		
Account ID	: 0820572204-7				
Customer Name	: TESTA,MARTESSA ROBLES	TOTAL AMOUNT DUE	: 194.95	Overdue Bill	: 1
Meter Number	: MTR1077906				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08205722047 BC12/505.0/2820/0/31/02-19-2017/96 6,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293123076184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564452

29343651872

Date : 02-19-2017

BC12/505.0/2830/0477641/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2934365187-2

Collection Ref. Code : 1851-42-512-8

Customer Information----------

Name : BACHO,DOMINADOR JR. PAPAS

Premise Address : 3882 P. LABUCA STREET,KIMBA,CANSOJONG

TIN :

Metering Information----------

Meter No	:	MTR1145289	Pole No	:	0477641
Serial No	:	85056530	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	409
Period From	:	01-17-2017	Prev Rdg	:	363
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	319	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		541.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
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 400.65	- 160.26
Surcharge	0.02 of 541.00	10.82
Sub-Total		- 149.44
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 11.68
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		44.31
CURRENT BILL - FEBRUARY 2017		295.52
TOTAL AMOUNT DUE		836.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 405.00

Your monthly electricity consumption chart

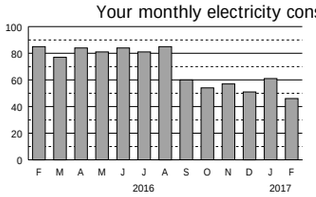

Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.52		
Less : VAT	21.14		
Amount Net of VAT	274.38		
Less: BIR 2306	8.83		
BIR 2307	5.05	VATable Sales	274.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.50	VAT Zero Rated Sales	0.00
Add : VAT	21.14	VAT Amount	21.14
TOTAL AMOUNT DUE	281.64	TOTAL SALES	295.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/2830/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293123076184

Collection Ref. Code	: 1851-42-512-8	Premise Address	: 3882 P. LABUCA STREET,KIMBA,CANSOJONG
Account ID	: 2934365187-2		
Customer Name	: BACHO,DOMINADOR JR. PAPAS	TOTAL AMOUNT DUE	: 836.61
Meter Number	: MTR1145289		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29343651872 BC12/505.0/2830/0/31/02-19-2017/96 6,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473795152715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553228

47306100000

Date : 02-19-2017

BC12/505.0/2850/0477641/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4730610000-0

Collection Ref. Code : 1815-55-638-2

Customer Information----------

Name : TAN,EMELINDA E.

Premise Address : KIMBA,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	484119GS6	Pole No	:	0477641
Serial No	:	65231307	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7586
Period From	:	01-17-2017	Prev Rdg	:	7514
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	254	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,148.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
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 624.27	- 93.64
Surcharge	0.02 of 1,781.00	35.62
Sub-Total		- 58.02
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.10
CURRENT BILL - FEBRUARY 2017		651.35
Debit Adjustments		154.64
TOTAL AMOUNT DUE		1,954.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 633.00

Your monthly electricity consumption chart

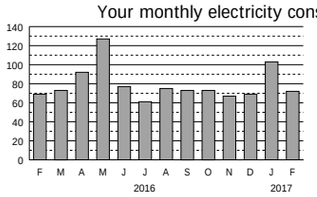

Avg Monthly Usage : 79.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	651.35		
Less : VAT	47.98		
Amount Net of VAT	603.37		
Less: BIR 2306	20.00		
BIR 2307	11.38	VATable Sales	603.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	571.99	VAT Zero Rated Sales	0.00
Add : VAT	47.98	VAT Amount	47.98
TOTAL AMOUNT DUE	619.97	TOTAL SALES	651.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/2850/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473795152715

Collection Ref. Code	: 1815-55-638-2	Premise Address	: KIMBA,CANSOJONG,TALISAY
Account ID	: 4730610000-0		
Customer Name	: TAN,EMELINDA E.	TOTAL AMOUNT DUE	: 1,954.06
Meter Number	: 484119GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47306100000

BC12/505.0/2850/0/31/02-19-2017/96

6,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372433873380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552452

37258100009

Date : 02-19-2017

BC12/505.0/2870/0718573/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3725810000-9

Collection Ref. Code : 1829-85-296-5

Customer Information----------

Name : TORRE,FELICIANA DELA R

Premise Address : KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	120913DS6	Pole No	:	0718573
Serial No	:	17825573	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	79588
Period From	:	01-17-2017	Prev Rdg	:	78962
No of Days	:	31	Diff Rdg	:	626
Avg kWh/day	:	20.19	Registered	:	626
Conn Load	:	152	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		8,227.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,915.28
Transmission Charge	0.4094/kWh	256.28
System Loss Charge	0.6734/kWh	421.55
Sub-Total		3,593.11
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	0.096/kWh	60.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 8,228.00	164.56
Sub-Total		224.73
Government Charges		
Franchise Tax - Local		28.07
Value Added Tax		
Generation		189.78
Transmission		7.74
System Loss		26.01
Distribution		215.54
Others		30.34
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		795.70
CURRENT BILL - FEBRUARY 2017		6,409.72
TOTAL AMOUNT DUE		14,637.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 7,551.00

Your monthly electricity consumption chart

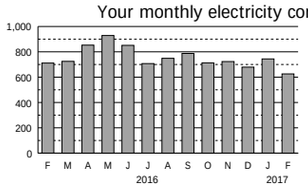

Avg Monthly Usage : 753.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,409.72		
Less : VAT	469.41		
Amount Net of VAT	5,940.31		
Less: BIR 2306	195.60		
BIR 2307	112.84	VATable Sales	5,940.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,631.87	VAT Zero Rated Sales	0.00
Add : VAT	469.41	VAT Amount	469.41
TOTAL AMOUNT DUE	6,101.28	TOTAL SALES	6,409.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/2870/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372433873380

Collection Ref. Code	: 1829-85-296-5	Premise Address	: KIMBA CANSOJONG TALISAY		
Account ID	: 3725810000-9				
Customer Name	: TORRE,FELICIANA DELA R	TOTAL AMOUNT DUE	: 14,637.61	Overdue Bill	: 1
Meter Number	: 120913DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37258100009 BC12/505.0/2870/0/31/02-19-2017/96 6,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153707826111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560428

15352752321

Date : 02-19-2017

BC12/505.0/2880/0718573/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1535275232-1

Collection Ref. Code : 1853-35-557-7

Customer Information----------

Name : APPARE,KIMBERLEY DAAN

Premise Address : P. LABUCA ST. KIMBA,CANSOJONG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1060411	Pole No	:	0718573
Serial No	:	125291488	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1346
Period From	:	01-17-2017	Prev Rdg	:	1281
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	444	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		614.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
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 564.08	- 112.82
Surcharge	0.02 of 614.50	12.29
Sub-Total		- 100.53
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
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		71.95
CURRENT BILL - FEBRUARY 2017		535.50
Advance Payment/Credit Adjustments		- 247.17
TOTAL AMOUNT DUE		902.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 557.35

Your monthly electricity consumption chart

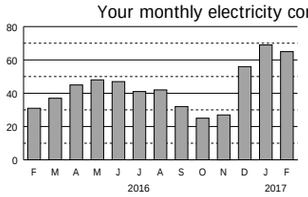

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.50		
Less : VAT	38.66		
Amount Net of VAT	496.84		
Less: BIR 2306	16.10		
BIR 2307	9.32	VATable Sales	496.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	471.42	VAT Zero Rated Sales	0.00
Add : VAT	38.66	VAT Amount	38.66
TOTAL AMOUNT DUE	510.08	TOTAL SALES	535.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/2880/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153707826111

Collection Ref. Code	: 1853-35-557-7	Premise Address	: P. LABUCA ST. KIMBA,CANSOJONG, TALISAY
Account ID	: 1535275232-1		
Customer Name	: APPARE,KIMBERLEY DAAN	TOTAL AMOUNT DUE	: 902.76
Meter Number	: MTR1060411		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15352752321

BC12/505.0/2880/0/31/02-19-2017/96

6,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944675450030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556134

94401672848

Date : 02-19-2017

BC12/505.0/2890/0718573/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9440167284-8

Collection Ref. Code : 1853-86-431-5

Customer Information----------

Name : CALAMOHOY,GLADYS MAGSAYO

Premise Address : P.LABUCA ST.,KIMBA,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	563395 GS6	Pole No	:	0718573
Serial No	:	54151960	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3572
Period From	:	01-17-2017	Prev Rdg	:	3508
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		588.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
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 555.48	- 111.10
Surcharge	0.02 of 588.50	11.77
Sub-Total		- 99.33
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
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		70.82
CURRENT BILL - FEBRUARY 2017		526.97
Advance Payment/Credit Adjustments		- 122.14
TOTAL AMOUNT DUE		993.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 760.00

Your monthly electricity consumption chart

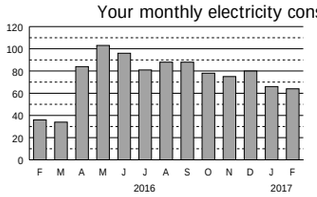

Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	526.97		
Less : VAT	38.05		
Amount Net of VAT	488.92		
Less: BIR 2306	15.85		
BIR 2307	9.17	VATable Sales	488.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	463.90	VAT Zero Rated Sales	0.00
Add : VAT	38.05	VAT Amount	38.05
TOTAL AMOUNT DUE	501.95	TOTAL SALES	526.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/2890/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944675450030

Collection Ref. Code	: 1853-86-431-5	Premise Address	: P.LABUCA ST.,KIMBA,CANSOJONG, TALISAY CITY
Account ID	: 9440167284-8		
Customer Name	: CALAMOHOY,GLADYS MAGSAYO	TOTAL AMOUNT DUE	: 993.13
Meter Number	: 563395 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94401672848

BC12/505.0/2890/0/31/02-19-2017/96

6,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739936981320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552623

73938100002

Date : 02-19-2017

BC12/505.0/2900/0674583/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7393810000-2

Collection Ref. Code : 1841-67-413-3

Customer Information----------

Name : ECHAVEZ,GRACILA S

Premise Address : KIMBA,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1132483	Pole No	:	0674583
Serial No	:	40094825	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2866
Period From	:	01-17-2017	Prev Rdg	:	2696
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	240	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		2,290.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	791.69
Transmission Charge	0.7381/kWh	125.48
System Loss Charge	0.6693/kWh	113.78
Sub-Total		1,030.95
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	0.096/kWh	16.32
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,291.00	45.82
Sub-Total		62.16
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		51.54
Transmission		3.79
System Loss		6.80
Distribution		58.97
Others		8.41
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		218.43
CURRENT BILL - FEBRUARY 2017		1,802.96
TOTAL AMOUNT DUE		4,093.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,410.00

Your monthly electricity consumption chart

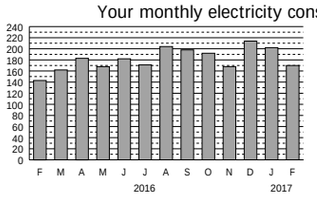

Avg Monthly Usage : 181.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,802.96		
Less : VAT	129.51		
Amount Net of VAT	1,673.45		
Less: BIR 2306	53.97		
BIR 2307	31.85	VATable Sales	1,673.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,587.63	VAT Zero Rated Sales	0.00
Add : VAT	129.51	VAT Amount	129.51
TOTAL AMOUNT DUE	1,717.14	TOTAL SALES	1,802.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/2900/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739936981320

Collection Ref. Code	: 1841-67-413-3	Premise Address	: KIMBA,CANSOJONG,TALISAY		
Account ID	: 7393810000-2				
Customer Name	: ECHAVEZ,GRACILA S	TOTAL AMOUNT DUE	: 4,093.73	Overdue Bill	: 1
Meter Number	: MTR1132483				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73938100002 BC12/505.0/2900/0/31/02-19-2017/96 6,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158660579607
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563185

1587875773

Date : 02-19-2017

BC12/505.0/2940/0718580/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1587827577-3

Collection Ref. Code : 1849-81-617-4

Customer Information----------

Name : BAGOLOR,JOCELYN DICO

Premise Address : 156,P. LABUCA ST.

TIN :

Metering Information----------

Meter No	:	437936 GS6	Pole No	:	0718580
Serial No	:	84981139	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	28912
Period From	:	01-17-2017	Prev Rdg	:	28566
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	236	Billed kWh	:	346

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,128.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,611.32
Transmission Charge	0.4094/kWh	141.65
System Loss Charge	0.6734/kWh	233.00
Sub-Total		1,985.97
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	0.096/kWh	33.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,128.00	82.56
Sub-Total		115.82
Government Charges		
Franchise Tax - Local		15.48
Value Added Tax		
Generation		104.90
Transmission		4.28
System Loss		14.37
Distribution		119.40
Others		15.76
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		439.02
CURRENT BILL - FEBRUARY 2017		3,535.82
Advance Payment/Credit Adjustments		- 8.58
TOTAL AMOUNT DUE		7,655.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 4,746.14

Your monthly electricity consumption chart

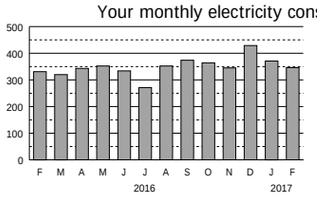

Avg Monthly Usage : 348.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,535.82		
Less : VAT	258.71		
Amount Net of VAT	3,277.11		
Less: BIR 2306	107.81		
BIR 2307	62.25	VATable Sales	3,277.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,107.05	VAT Zero Rated Sales	0.00
Add : VAT	258.71	VAT Amount	258.71
TOTAL AMOUNT DUE	3,365.76	TOTAL SALES	3,535.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/2940/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158660579607

Collection Ref. Code	: 1849-81-617-4	Premise Address	: 156,P. LABUCA ST.		
Account ID	: 1587827577-3				
Customer Name	: BAGOLOR,JOCELYN DICO	TOTAL AMOUNT DUE	: 7,655.28	Overdue Bill	: 1
Meter Number	: 437936 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

1587875773

BC12/505.0/2940/0/31/02-19-2017/96

6,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080908509001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556931

08064060554

Date : 02-19-2017

BC12/505.0/3000/0701020/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0806406055-4

Collection Ref. Code : 1861-79-593-9

Customer Information----------

Name : VANO,PATRICK FREDDIE GAMON

Premise Address : 158 HORSE SHOE DRIVE,KIMBA, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1102716	Pole No	:	0701020
Serial No	:	129122893	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6844
Period From	:	01-17-2017	Prev Rdg	:	6754
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		870.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
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 779.10	- 77.91
Surcharge	0.02 of 870.50	17.41
Sub-Total		- 60.50
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
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		106.27
CURRENT BILL - FEBRUARY 2017		824.87
TOTAL AMOUNT DUE		1,695.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,034.00

Your monthly electricity consumption chart

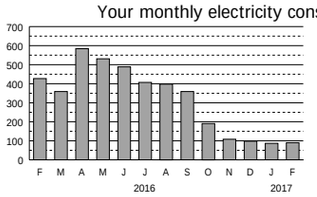

Avg Monthly Usage : 317.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.87		
Less : VAT	59.80		
Amount Net of VAT	765.07		
Less: BIR 2306	24.92		
BIR 2307	14.44	VATable Sales	765.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	725.71	VAT Zero Rated Sales	0.00
Add : VAT	59.80	VAT Amount	59.80
TOTAL AMOUNT DUE	785.51	TOTAL SALES	824.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/3000/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080908509001

Collection Ref. Code	: 1861-79-593-9	Premise Address	: 158 HORSE SHOE DRIVE,KIMBA, TALISAY CITY		
Account ID	: 0806406055-4				
Customer Name	: VANO,PATRICK FREDDIE GAMON	TOTAL AMOUNT DUE	: 1,695.25	Overdue Bill	: 1
Meter Number	: MTR1102716				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08064060554 BC12/505.0/3000/0/31/02-19-2017/96 6,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008656640114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554325

00820759009

Date : 02-19-2017

BC12/505.0/3010/0701020/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0082075900-9

Collection Ref. Code : 1855-95-347-1

Customer Information----------

Name : LACSENA,FERNANDO DURADO

Premise Address : KIMBA,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	258533 GS6	Pole No	:	0701020
Serial No	:	48900231	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2496
Period From	:	01-17-2017	Prev Rdg	:	2451
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	213	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		440.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
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 392.05	- 156.82
Surcharge	0.02 of 802.00	16.04
Sub-Total		- 140.78
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 10.77
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		44.04
CURRENT BILL - FEBRUARY 2017		295.31
TOTAL AMOUNT DUE		735.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 362.00

Your monthly electricity consumption chart

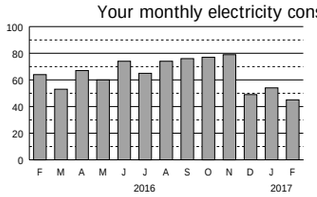

Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.31		
Less : VAT	21.35		
Amount Net of VAT	273.96		
Less: BIR 2306	8.89		
BIR 2307	5.05	VATable Sales	273.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.02	VAT Zero Rated Sales	0.00
Add : VAT	21.35	VAT Amount	21.35
TOTAL AMOUNT DUE	281.37	TOTAL SALES	295.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/3010/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008656640114

Collection Ref. Code	: 1855-95-347-1	Premise Address	: KIMBA,CANSOJONG, TALISAY CITY		
Account ID	: 0082075900-9				
Customer Name	: LACSENA,FERNANDO DURADO	TOTAL AMOUNT DUE	: 735.37	Overdue Bill	: 1
Meter Number	: 258533 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00820759009 BC12/505.0/3010/0/31/02-19-2017/96 6,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114256427808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557239

11487100007

Date : 02-19-2017

BC12/505.0/3030/0701020/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1148710000-7

Collection Ref. Code : 1833-71-176-9

Customer Information----------

Name : TAN,FE F

Premise Address : KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	144476WS6	Pole No	:	0701020
Serial No	:	44075392	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11222
Period From	:	01-17-2017	Prev Rdg	:	11118
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		1,282.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	484.33
Transmission Charge	0.4094/kWh	42.58
System Loss Charge	0.6734/kWh	70.03
Sub-Total		596.94
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	0.096/kWh	9.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,282.50	25.65
Sub-Total		35.64
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		31.52
Transmission		1.29
System Loss		4.32
Distribution		36.31
Others		4.84
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		132.52
CURRENT BILL - FEBRUARY 2017		1,067.68
TOTAL AMOUNT DUE		2,349.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,457.00

Your monthly electricity consumption chart

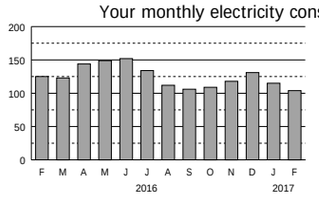

Avg Monthly Usage : 124.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,067.68		
Less : VAT	78.28		
Amount Net of VAT	989.40		
Less: BIR 2306	32.62		
BIR 2307	18.80	VATable Sales	989.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	937.98	VAT Zero Rated Sales	0.00
Add : VAT	78.28	VAT Amount	78.28
TOTAL AMOUNT DUE	1,016.26	TOTAL SALES	1,067.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/3030/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114256427808

Collection Ref. Code	: 1833-71-176-9	Premise Address	: KIMBA CANSOJONG TALISAY		
Account ID	: 1148710000-7				
Customer Name	: TAN,FE F	TOTAL AMOUNT DUE	: 2,349.98	Overdue Bill	: 1
Meter Number	: 144476WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11487100007 BC12/505.0/3030/0/31/02-19-2017/96 6,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276460512382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554916

27616100007

Date : 02-19-2017

BC12/505.0/3040/0701020/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2761610000-7

Collection Ref. Code : 1817-37-716-7

Customer Information----------

Name : MABALA,CECILIO W

Premise Address : KIMBA,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	362416GS6	Pole No	:	0701020
Serial No	:	2002118464	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	31863
Period From	:	01-17-2017	Prev Rdg	:	31742
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	300	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		1,907.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	563.50
Transmission Charge	0.4094/kWh	49.54
System Loss Charge	0.6734/kWh	81.48
Sub-Total		694.52
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	0.096/kWh	11.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,907.50	38.15
Sub-Total		49.78
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		36.68
Transmission		1.49
System Loss		5.02
Distribution		42.15
Others		6.63
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		155.09
CURRENT BILL - FEBRUARY 2017		1,250.61
TOTAL AMOUNT DUE		3,158.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,805.25

Your monthly electricity consumption chart

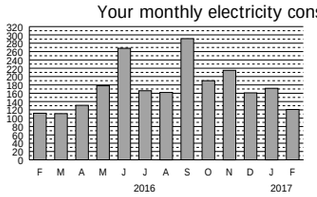

Avg Monthly Usage : 175.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,250.61		
Less : VAT	91.97		
Amount Net of VAT	1,158.64		
Less: BIR 2306	38.34		
BIR 2307	22.02	VATable Sales	1,158.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,098.28	VAT Zero Rated Sales	0.00
Add : VAT	91.97	VAT Amount	91.97
TOTAL AMOUNT DUE	1,190.25	TOTAL SALES	1,250.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/3040/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276460512382

Collection Ref. Code	: 1817-37-716-7	Premise Address	: KIMBA,CANSOJONG,TALISAY		
Account ID	: 2761610000-7				
Customer Name	: MABALA,CECILIO W	TOTAL AMOUNT DUE	: 3,158.28	Overdue Bill	: 1
Meter Number	: 362416GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27616100007 BC12/505.0/3040/0/31/02-19-2017/96 6,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818727868934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558627

81826100000

Date : 02-19-2017

BC12/505.0/3100/0701062/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8182610000-0

Collection Ref. Code : 1817-50-554-8

Customer Information----------

Name : RABAYA,PATROCINA

Premise Address : QUIMBA TALISAY

TIN :

Metering Information----------

Meter No	:	260332GS6	Pole No	:	0701062
Serial No	:	45705284	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	14111
Period From	:	01-17-2017	Prev Rdg	:	14039
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		670.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
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 624.27	- 93.64
Surcharge	0.02 of 670.50	13.41
Sub-Total		- 80.23
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		82.32
CURRENT BILL - FEBRUARY 2017		626.36
TOTAL AMOUNT DUE		1,296.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 674.00

Your monthly electricity consumption chart

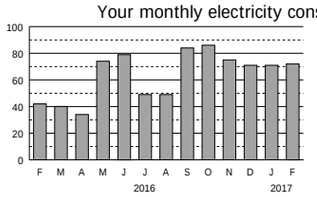

Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.36		
Less : VAT	45.31		
Amount Net of VAT	581.05		
Less: BIR 2306	18.89		
BIR 2307	10.94	VATable Sales	581.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	551.22	VAT Zero Rated Sales	0.00
Add : VAT	45.31	VAT Amount	45.31
TOTAL AMOUNT DUE	596.53	TOTAL SALES	626.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/3100/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818727868934

Collection Ref. Code	: 1817-50-554-8	Premise Address	: QUIMBA TALISAY		
Account ID	: 8182610000-0				
Customer Name	: RABAYA,PATROCINA	TOTAL AMOUNT DUE	: 1,296.82	Overdue Bill	: 1
Meter Number	: 260332GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81826100000 BC12/505.0/3100/0/31/02-19-2017/96 6,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114075581788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557210

11445100008

Date : 02-19-2017

BC12/505.0/3120/0701020/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1144510000-8

Collection Ref. Code : 1809-75-770-3

Customer Information----------

Name : RABAYA,FHAYLONA D.

Premise Address : KIMBA,Talisay

TIN :

Metering Information----------

Meter No	:	295216SS6	Pole No	:	0701020
Serial No	:	25632980	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12638
Period From	:	01-17-2017	Prev Rdg	:	12526
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	200	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		620.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	521.58
Transmission Charge	0.4094/kWh	45.85
System Loss Charge	0.6734/kWh	75.42
Sub-Total		642.85
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	0.096/kWh	10.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,620.00	32.40
Sub-Total		43.16
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		33.95
Transmission		1.38
System Loss		4.66
Distribution		39.06
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		143.27
CURRENT BILL - FEBRUARY 2017		1,154.75
TOTAL AMOUNT DUE		1,774.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 1,000.00

Your monthly electricity consumption chart

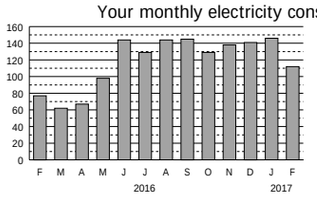

Avg Monthly Usage : 117.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,154.75		
Less : VAT	84.84		
Amount Net of VAT	1,069.91		
Less: BIR 2306	35.36		
BIR 2307	20.33	VATable Sales	1,069.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,014.22	VAT Zero Rated Sales	0.00
Add : VAT	84.84	VAT Amount	84.84
TOTAL AMOUNT DUE	1,099.06	TOTAL SALES	1,154.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/3120/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114075581788

Collection Ref. Code	: 1809-75-770-3	Premise Address	: KIMBA,Talisay		
Account ID	: 1144510000-8				
Customer Name	: RABAYA,FHAYLONA D.	TOTAL AMOUNT DUE	: 1,774.97	Overdue Bill	: 1
Meter Number	: 295216SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11445100008 BC12/505.0/3120/0/31/02-19-2017/96 6,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303856318800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551412

30395100008

Date : 02-19-2017

BC12/505.0/3150/0701055/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3039510000-8

Collection Ref. Code : 1813-95-905-6

Customer Information----------

Name : LIM,SUSANA A.

Premise Address : KIMBA,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	291727SS6	Pole No	:	0701055
Serial No	:	28512007	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8155
Period From	:	01-17-2017	Prev Rdg	:	8038
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 : 02-R-20 Business Style :

PREVIOUS BALANCE		422.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	544.87
Transmission Charge	0.4094/kWh	47.90
System Loss Charge	0.6734/kWh	78.79
Sub-Total		671.56
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	0.096/kWh	11.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 422.00	8.44
Sub-Total		19.68
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		35.47
Transmission		1.45
System Loss		4.87
Distribution		40.77
Others		2.98
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		146.44
CURRENT BILL - FEBRUARY 2017		1,177.45
TOTAL AMOUNT DUE		1,599.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 2,000.00

Your monthly electricity consumption chart

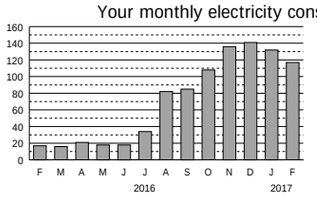

Avg Monthly Usage : 71.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,177.45		
Less : VAT	85.54		
Amount Net of VAT	1,091.91		
Less: BIR 2306	35.66		
BIR 2307	20.72	VATable Sales	1,091.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,035.53	VAT Zero Rated Sales	0.00
Add : VAT	85.54	VAT Amount	85.54
TOTAL AMOUNT DUE	1,121.07	TOTAL SALES	1,177.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/3150/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303856318800

Collection Ref. Code	: 1813-95-905-6	Premise Address	: KIMBA,CANSOJONG,TALISAY		
Account ID	: 3039510000-8				
Customer Name	: LIM,SUSANA A.	TOTAL AMOUNT DUE	: 1,599.45	Overdue Bill	: 1
Meter Number	: 291727SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30395100008 BC12/505.0/3150/0/31/02-19-2017/96 6,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354691580424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560679

35416100002

Date : 02-19-2017

BC12/505.0/3170/0701034/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3541610000-2

Collection Ref. Code : 1815-88-872-5

Customer Information----------

Name : CARDOSA,EMERITO O

Premise Address : KIMBA,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1078563	Pole No	:	0701034
Serial No	:	40008161	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1064
Period From	:	01-17-2017	Prev Rdg	:	1011
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	300	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		571.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
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 460.86	- 138.26
Surcharge	0.02 of 571.50	11.43
Sub-Total		- 126.83
Government Charges		
Franchise Tax - Local		1.67
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
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		54.88
CURRENT BILL - FEBRUARY 2017		388.91
TOTAL AMOUNT DUE		960.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 590.00

Your monthly electricity consumption chart

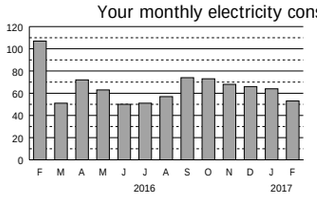

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	388.91		
Less : VAT	27.97		
Amount Net of VAT	360.94		
Less: BIR 2306	11.65		
BIR 2307	6.71	VATable Sales	360.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	342.58	VAT Zero Rated Sales	0.00
Add : VAT	27.97	VAT Amount	27.97
TOTAL AMOUNT DUE	370.55	TOTAL SALES	388.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/3170/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354691580424

Collection Ref. Code	: 1815-88-872-5	Premise Address	: KIMBA,CANSOJONG,TALISAY		
Account ID	: 3541610000-2				
Customer Name	: CARDOSA,EMERITO O	TOTAL AMOUNT DUE	: 960.36	Overdue Bill	: 1
Meter Number	: MTR1078563				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35416100002 BC12/505.0/3170/0/31/02-19-2017/96 6,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797746204618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566098

79755100009

Date : 02-19-2017

BC12/505.0/3200/0701055/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7975510000-9

Collection Ref. Code : 1811-93-035-2

Customer Information----------

Name : BACALLAN,CAMILO

Premise Address : KIMBA,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1108719	Pole No	:	0701055
Serial No	:	129123900	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1218
Period From	:	01-17-2017	Prev Rdg	:	1150
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		426.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
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 589.88	- 117.98
Surcharge	0.02 of 426.50	8.53
Sub-Total		- 109.45
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
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		74.69
CURRENT BILL - FEBRUARY 2017		555.12
TOTAL AMOUNT DUE		981.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 460.84

Your monthly electricity consumption chart

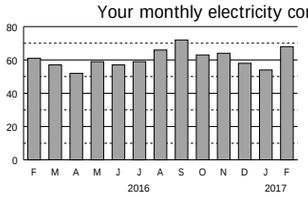

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.12		
Less : VAT	39.89		
Amount Net of VAT	515.23		
Less: BIR 2306	16.62		
BIR 2307	9.66	VATable Sales	515.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	488.95	VAT Zero Rated Sales	0.00
Add : VAT	39.89	VAT Amount	39.89
TOTAL AMOUNT DUE	528.84	TOTAL SALES	555.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/3200/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797746204618

Collection Ref. Code	: 1811-93-035-2	Premise Address	: KIMBA,CANSOJONG,TALISAY		
Account ID	: 7975510000-9				
Customer Name	: BACALLAN,CAMILO	TOTAL AMOUNT DUE	: 981.42	Overdue Bill	: 1
Meter Number	: MTR1108719				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79755100009 BC12/505.0/3200/0/31/02-19-2017/96 6,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184218460235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559050

18406100000

Date : 02-19-2017

BC12/505.0/3210/0701041/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1840610000-0

Collection Ref. Code : 1815-76-512-7

Customer Information----------

Name : BA-AY,JERSON G.

Premise Address : KIMBA,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	128622WS6	Pole No	:	0701041
Serial No	:	62800295	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11747
Period From	:	01-17-2017	Prev Rdg	:	11674
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	240	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		1,012.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
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 632.88	- 94.93
Surcharge	0.02 of 1,012.50	20.25
Sub-Total		- 74.68
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 5.00
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		84.28
CURRENT BILL - FEBRUARY 2017		642.48
TOTAL AMOUNT DUE		1,654.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 820.63

Your monthly electricity consumption chart

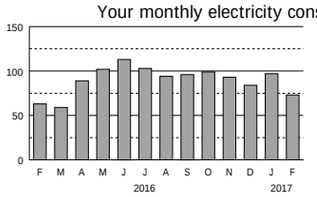

Avg Monthly Usage : 89.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	642.48		
Less : VAT	46.72		
Amount Net of VAT	595.76		
Less: BIR 2306	19.48		
BIR 2307	11.22	VATable Sales	595.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	565.06	VAT Zero Rated Sales	0.00
Add : VAT	46.72	VAT Amount	46.72
TOTAL AMOUNT DUE	611.78	TOTAL SALES	642.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/3210/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184218460235

Collection Ref. Code	: 1815-76-512-7	Premise Address	: KIMBA,CANSOJONG,TALISAY
Account ID	: 1840610000-0		
Customer Name	: BA-AY,JERSON G.	TOTAL AMOUNT DUE	: 1,654.84
Meter Number	: 128622WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18406100000 BC12/505.0/3210/0/31/02-19-2017/96 6,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627371687217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564957

62753458397

Date : 02-19-2017

BC12/505.0/3320/0701153/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6275345839-7

Collection Ref. Code : 1857-56-905-9

Customer Information----------

Name : BACALLAN,JEFFERSON DELA CERNA

Premise Address : KIMBA,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1185553	Pole No	:	0701153
Serial No	:	40131530	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	101
Period From	:	01-17-2017	Prev Rdg	:	73
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	122	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		181.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
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 245.84	- 159.80
Surcharge	0.02 of 182.00	3.64
Sub-Total		- 156.16
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.64
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		21.36
CURRENT BILL - FEBRUARY 2017		111.04
Advance Payment/Credit Adjustments		- 65.98
TOTAL AMOUNT DUE		226.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 80.00

Your monthly electricity consumption chart

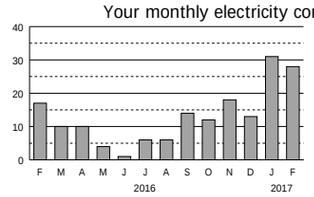

Avg Monthly Usage : 13.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.04		
Less : VAT	7.56		
Amount Net of VAT	103.48		
Less: BIR 2306	3.15		
BIR 2307	1.80	VATable Sales	103.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.53	VAT Zero Rated Sales	0.00
Add : VAT	7.56	VAT Amount	7.56
TOTAL AMOUNT DUE	106.09	TOTAL SALES	111.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/3320/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627371687217

Collection Ref. Code	: 1857-56-905-9	Premise Address	: KIMBA,SAN ROQUE, TALISAY CITY		
Account ID	: 6275345839-7				
Customer Name	: BACALLAN,JEFFERSON DELA CERNA	TOTAL AMOUNT DUE	: 226.93	Overdue Bill	: 1
Meter Number	: MTR1185553				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62753458397 BC12/505.0/3320/0/31/02-19-2017/96 6,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975346516620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553056

97535100008

Date : 02-19-2017

BC12/505.0/3330/0701153/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9753510000-8

Collection Ref. Code : 1823-76-458-4

Customer Information----------

Name : BACALLAN,MIRASOL

Premise Address : SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	209989WS6	Pole No	:	0701153
Serial No	:	43633571	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	62696
Period From	:	01-17-2017	Prev Rdg	:	62653
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		317.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
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 374.85	- 149.94
Surcharge	0.02 of 317.00	6.34
Sub-Total		- 143.60
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.39
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		40.98
CURRENT BILL - FEBRUARY 2017		272.23
TOTAL AMOUNT DUE		589.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 620.00

Your monthly electricity consumption chart

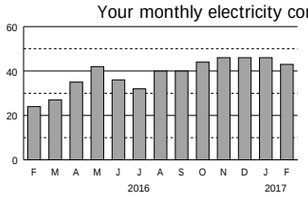

Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.23		
Less : VAT	19.34		
Amount Net of VAT	252.89		
Less: BIR 2306	8.06		
BIR 2307	4.65	VATable Sales	252.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.18	VAT Zero Rated Sales	0.00
Add : VAT	19.34	VAT Amount	19.34
TOTAL AMOUNT DUE	259.52	TOTAL SALES	272.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/3330/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975346516620

Collection Ref. Code	: 1823-76-458-4	Premise Address	: SAN ROQUE,TALISAY		
Account ID	: 9753510000-8				
Customer Name	: BACALLAN,MIRASOL	TOTAL AMOUNT DUE	: 589.46	Overdue Bill	: 1
Meter Number	: 209989WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97535100008 BC12/505.0/3330/0/31/02-19-2017/96 6,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713219413440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556612

71307100009

Date : 02-19-2017

BC12/505.0/3340/0701153/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7130710000-9

Collection Ref. Code : 1843-48-446-3

Customer Information----------

Name : DOSDOS,HAYDEE U

Premise Address : RAGAYA ST., SUGARLAND, KIMBA,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	206838WS6	Pole No	:	0701153
Serial No	:	47826705	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3438
Period From	:	01-17-2017	Prev Rdg	:	3385
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		433.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
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 460.86	- 138.26
Surcharge	0.02 of 433.00	8.66
Sub-Total		- 129.60
Government Charges		
Franchise Tax - Local		1.66
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
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		54.54
CURRENT BILL - FEBRUARY 2017		385.80
TOTAL AMOUNT DUE		818.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 430.00

Your monthly electricity consumption chart

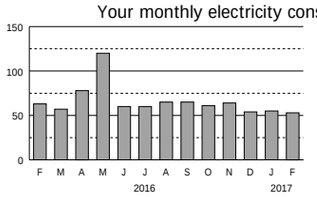

Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	385.80		
Less : VAT	27.64		
Amount Net of VAT	358.16		
Less: BIR 2306	11.51		
BIR 2307	6.66	VATable Sales	358.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	339.99	VAT Zero Rated Sales	0.00
Add : VAT	27.64	VAT Amount	27.64
TOTAL AMOUNT DUE	367.63	TOTAL SALES	385.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/3340/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713219413440

Collection Ref. Code	: 1843-48-446-3	Premise Address	: RAGAYA ST., SUGARLAND, KIMBA,SAN ROQUE,TALISAY		
Account ID	: 7130710000-9				
Customer Name	: DOSDOS,HAYDEE U	TOTAL AMOUNT DUE	: 818.96	Overdue Bill	: 1
Meter Number	: 206838WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71307100009 BC12/505.0/3340/0/31/02-19-2017/96 6,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850382789754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558814

85086938090

Date : 02-19-2017

BC12/505.0/3350/0701153/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8508693809-0

Collection Ref. Code : 1857-76-497-8

Customer Information----------

Name : TURTOR,FROILAN REQUILME

Premise Address : KIMBA,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	333143 GS6	Pole No	:	0701153
Serial No	:	44644936	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1361
Period From	:	01-17-2017	Prev Rdg	:	1331
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
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 263.03	- 170.97
Surcharge	0.02 of 207.00	4.14
Sub-Total		- 166.83
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.49
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		22.88
CURRENT BILL - FEBRUARY 2017		119.08
Advance Payment/Credit Adjustments		- 17.61
TOTAL AMOUNT DUE		308.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 200.00

Your monthly electricity consumption chart

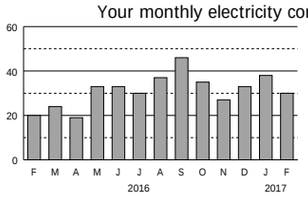

Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.08		
Less : VAT	8.11		
Amount Net of VAT	110.97		
Less: BIR 2306	3.38		
BIR 2307	1.93	VATable Sales	110.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.66	VAT Zero Rated Sales	0.00
Add : VAT	8.11	VAT Amount	8.11
TOTAL AMOUNT DUE	113.77	TOTAL SALES	119.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/3350/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850382789754

Collection Ref. Code	: 1857-76-497-8	Premise Address	: KIMBA,SAN ROQUE, TALISAY CITY
Account ID	: 8508693809-0		
Customer Name	: TURTOR,FROILAN REQUILME	TOTAL AMOUNT DUE	: 308.47
Meter Number	: 333143 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85086938090

BC12/505.0/3350/0/31/02-19-2017/96

6,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351929253830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558176

35138100009

Date : 02-19-2017

BC12/505.0/3410/1002721/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3513810000-9

Collection Ref. Code : 1837-38-185-2

Customer Information----------

Name : GABISAN,VALERIANO C.

Premise Address : KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	420264 GS6	Pole No	:	1002721
Serial No	:	62680504	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	85031
Period From	:	01-17-2017	Prev Rdg	:	83798
No of Days	:	31	Diff Rdg	:	1233
Avg kWh/day	:	39.77	Registered	:	1233
Conn Load	:	1540	Billed kWh	:	1233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,943.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,742.08
Transmission Charge	0.4094/kWh	504.79
System Loss Charge	0.6734/kWh	830.30
Sub-Total		7,077.17
Distribution Charges		
Distribution Charge	1.7506/kWh	2,158.49
Supply Charge	0.4118/kWh	507.75
Metering Charge	0.6989/kWh	861.74
	5.00/month	5.00
Sub-Total		3,532.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	118.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.14
Surcharge	0.02 of 9,943.50	198.87
Sub-Total		317.38
Government Charges		
Franchise Tax - Local		54.64
Value Added Tax		
Generation		373.79
Transmission		15.24
System Loss		51.24
Distribution		423.96
Others		44.64
Universal Charge		
Missionary Electrification	0.1561/kWh	192.48
Environmental Charge	0.0025/kWh	3.08
NPC Stranded Contract Costs	0.1938/kWh	238.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	152.89
Sub-Total		1,550.92
CURRENT BILL - FEBRUARY 2017		12,478.45
TOTAL AMOUNT DUE		22,421.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 9,500.00

Your monthly electricity consumption chart

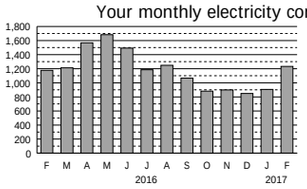

Avg Monthly Usage : 1,184.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,478.45		
Less : VAT	908.87		
Amount Net of VAT	11,569.58		
Less: BIR 2306	378.70		
BIR 2307	219.64	VATable Sales	11,569.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,971.24	VAT Zero Rated Sales	0.00
Add : VAT	908.87	VAT Amount	908.87
TOTAL AMOUNT DUE	11,880.11	TOTAL SALES	12,478.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/3410/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351929253830

Collection Ref. Code	: 1837-38-185-2	Premise Address	: KIMBA SAN ROQUE TALISAY
Account ID	: 3513810000-9		
Customer Name	: GABISAN,VALERIANO C.	TOTAL AMOUNT DUE	: 22,421.94
Meter Number	: 420264 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35138100009

BC12/505.0/3410/0/31/02-19-2017/96

6,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514549165127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556890

51497424658

Date : 02-19-2017

BC12/505.0/3420/0701195/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5149742465-8

Collection Ref. Code : 1857-28-806-8

Customer Information----------

Name : BACALSO,JOINA BOISER

Premise Address : KIMBA,CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	6562 EES6	Pole No	:	0701195
Serial No	:	05659386	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11173
Period From	:	01-17-2017	Prev Rdg	:	10988
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	230	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		2,909.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	861.55
Transmission Charge	0.4094/kWh	75.74
System Loss Charge	0.6734/kWh	124.58
Sub-Total		1,061.87
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	0.096/kWh	17.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,909.00	58.18
Sub-Total		75.96
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		56.10
Transmission		2.29
System Loss		7.69
Distribution		64.12
Others		10.12
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		236.81
CURRENT BILL - FEBRUARY 2017		1,908.98
TOTAL AMOUNT DUE		4,818.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,538.00

Your monthly electricity consumption chart

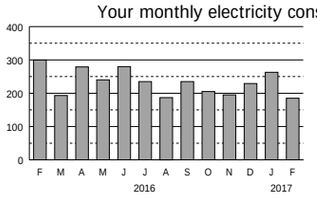

Avg Monthly Usage : 232.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,908.98		
Less : VAT	140.32		
Amount Net of VAT	1,768.66		
Less: BIR 2306	58.46		
BIR 2307	33.61	VATable Sales	1,768.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,676.59	VAT Zero Rated Sales	0.00
Add : VAT	140.32	VAT Amount	140.32
TOTAL AMOUNT DUE	1,816.91	TOTAL SALES	1,908.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/3420/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514549165127

Collection Ref. Code	: 1857-28-806-8	Premise Address	: KIMBA,CANSOJONG,TALISAY CITY		
Account ID	: 5149742465-8				
Customer Name	: BACALSO,JOINA BOISER	TOTAL AMOUNT DUE	: 4,818.13	Overdue Bill	: 1
Meter Number	: 6562 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51497424658 BC12/505.0/3420/0/31/02-19-2017/96 6,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636746166484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550516

63616100002

Date : 02-19-2017

BC12/505.0/3440/0701181/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6361610000-2

Collection Ref. Code : 1817-36-053-1

Customer Information----------

Name : BACASMAS,TRESING O

Premise Address : KIMBA,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	540530 GS6	Pole No	:	0701181
Serial No	:	226131709	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3741
Period From	:	01-17-2017	Prev Rdg	:	3656
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	300	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		850.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
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 736.10	- 73.61
Surcharge	0.02 of 850.50	17.01
Sub-Total		- 56.60
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
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		100.47
CURRENT BILL - FEBRUARY 2017		779.97
TOTAL AMOUNT DUE		1,630.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,002.96

Your monthly electricity consumption chart

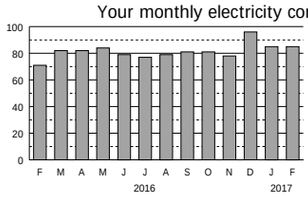

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	779.97		
Less : VAT	56.58		
Amount Net of VAT	723.39		
Less: BIR 2306	23.59		
BIR 2307	13.66	VATable Sales	723.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	686.14	VAT Zero Rated Sales	0.00
Add : VAT	56.58	VAT Amount	56.58
TOTAL AMOUNT DUE	742.72	TOTAL SALES	779.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/3440/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636746166484

Collection Ref. Code	: 1817-36-053-1	Premise Address	: KIMBA,CANSOJONG,TALISAY
Account ID	: 6361610000-2		
Customer Name	: BACASMAS,TRESING O	TOTAL AMOUNT DUE	: 1,630.43
Meter Number	: 540530 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63616100002 BC12/505.0/3440/0/31/02-19-2017/96 6,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720718430852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559705

72056100000

Date : 02-19-2017

BC12/505.0/3450/0701181/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7205610000-0

Collection Ref. Code : 1817-82-902-5

Customer Information----------

Name : LOBIOGO,EVANGELINE S

Premise Address : KIMBA,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	526456 GS6	Pole No	:	0701181
Serial No	:	73081592	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8665
Period From	:	01-17-2017	Prev Rdg	:	8595
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		720.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
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 607.08	- 121.42
Surcharge	0.02 of 720.50	14.41
Sub-Total		- 107.01
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 7.90
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		77.59
CURRENT BILL - FEBRUARY 2017		577.66
TOTAL AMOUNT DUE		1,298.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 708.00

Your monthly electricity consumption chart

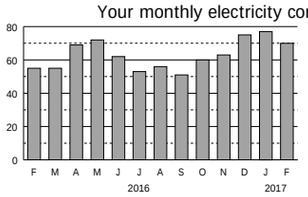

Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.66		
Less : VAT	41.73		
Amount Net of VAT	535.93		
Less: BIR 2306	17.39		
BIR 2307	10.05	VATable Sales	535.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.49	VAT Zero Rated Sales	0.00
Add : VAT	41.73	VAT Amount	41.73
TOTAL AMOUNT DUE	550.22	TOTAL SALES	577.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/3450/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720718430852

Collection Ref. Code	: 1817-82-902-5	Premise Address	: KIMBA,CANSOJONG,TALISAY
Account ID	: 7205610000-0		
Customer Name	: LOBIOGO,EVANGELINE S	TOTAL AMOUNT DUE	: 1,298.35
Meter Number	: 526456 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72056100000 BC12/505.0/3450/0/31/02-19-2017/96 6,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753878913575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560896

75345100004

Date : 02-19-2017

BC12/505.0/3520/0701216/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7534510000-4

Collection Ref. Code : 1809-62-614-5

Customer Information----------

Name : GABISON,MILDRED C.

Premise Address : KIMBA,Talisay

TIN :

Metering Information----------

Meter No	:	468867GS6	Pole No	:	0701216
Serial No	:	69653271	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	23376
Period From	:	01-17-2017	Prev Rdg	:	23216
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	350	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,317.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	745.12
Transmission Charge	0.4094/kWh	65.50
System Loss Charge	0.6734/kWh	107.74
Sub-Total		918.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,317.50	46.35
Sub-Total		61.73
Government Charges		
Franchise Tax - Local		7.21
Value Added Tax		
Generation		48.50
Transmission		1.98
System Loss		6.65
Distribution		55.54
Others		8.27
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		204.38
CURRENT BILL - FEBRUARY 2017		1,647.28
Advance Payment/Credit Adjustments		- 363.11
TOTAL AMOUNT DUE		3,601.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,800.00

Your monthly electricity consumption chart

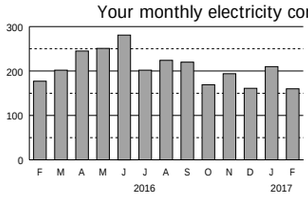

Avg Monthly Usage : 207.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,647.28		
Less : VAT	120.94		
Amount Net of VAT	1,526.34		
Less: BIR 2306	50.39		
BIR 2307	29.00	VATable Sales	1,526.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,446.95	VAT Zero Rated Sales	0.00
Add : VAT	120.94	VAT Amount	120.94
TOTAL AMOUNT DUE	1,567.89	TOTAL SALES	1,647.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/3520/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753878913575

Collection Ref. Code	: 1809-62-614-5	Premise Address	: KIMBA,Talisay		
Account ID	: 7534510000-4				
Customer Name	: GABISON,MILDRED C.	TOTAL AMOUNT DUE	: 3,601.49	Overdue Bill	: 1
Meter Number	: 468867GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75345100004 BC12/505.0/3520/0/31/02-19-2017/96 6,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928072276069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565016

92826100007

Date : 02-19-2017

BC12/505.0/3530/0701216/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9282610000-7

Collection Ref. Code : 1817-50-698-6

Customer Information----------

Name : TUMAKAY,FELY

Premise Address : KIMBA TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1025323	Pole No	:	0701216
Serial No	:	43089330	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	19795
Period From	:	01-17-2017	Prev Rdg	:	19398
No of Days	:	31	Diff Rdg	:	397
Avg kWh/day	:	12.81	Registered	:	397
Conn Load	:	0	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		4,169.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,848.83
Transmission Charge	0.4094/kWh	162.53
System Loss Charge	0.6734/kWh	267.34
Sub-Total		2,278.70
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	0.096/kWh	38.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 7,751.00	155.02
Sub-Total		193.17
Government Charges		
Franchise Tax - Local		18.06
Value Added Tax		
Generation		120.35
Transmission		4.91
System Loss		16.51
Distribution		136.91
Others		25.35
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		511.22
CURRENT BILL - FEBRUARY 2017		4,124.02
Advance Payment/Credit Adjustments		- 1,043.76
TOTAL AMOUNT DUE		7,250.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 3,581.00

Your monthly electricity consumption chart

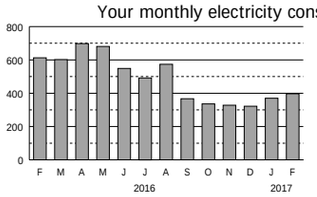

Avg Monthly Usage : 486.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,124.02		
Less : VAT	304.03		
Amount Net of VAT	3,819.99		
Less: BIR 2306	126.69		
BIR 2307	72.62	VATable Sales	3,819.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,620.68	VAT Zero Rated Sales	0.00
Add : VAT	304.03	VAT Amount	304.03
TOTAL AMOUNT DUE	3,924.71	TOTAL SALES	4,124.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/3530/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928072276069

Collection Ref. Code	: 1817-50-698-6	Premise Address	: KIMBA TALISAY		
Account ID	: 9282610000-7				
Customer Name	: TUMAKAY,FELY	TOTAL AMOUNT DUE	: 7,250.09	Overdue Bill	: 1
Meter Number	: MTR1025323				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92826100007 BC12/505.0/3530/0/31/02-19-2017/96 6,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498323638336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567835

49876087732

Date : 02-19-2017

BC12/505.0/3545/1404541/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4987608773-2

Collection Ref. Code : 1863-23-539-6

Customer Information----------

Name : MABALATAN,ELDERSON HAN BALDIZAMO

Premise Address : M2 KIMBA,SAN ROQUE, TALISAY CITY

TIN : 282-741-157-000

Metering Information----------

Meter No	:	MTR1120556	Pole No	:	1404541
Serial No	:	40075622	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2066
Period From	:	01-17-2017	Prev Rdg	:	2000
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		513.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
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 572.67	- 114.53
Surcharge	0.02 of 513.50	10.27
Sub-Total		- 104.26
Government Charges		
Franchise Tax - Local		2.34
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 7.85
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		72.75
CURRENT BILL - FEBRUARY 2017		541.16
TOTAL AMOUNT DUE		1,054.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 891.00

Your monthly electricity consumption chart

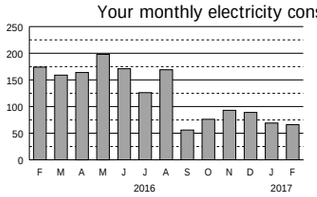

Avg Monthly Usage : 123.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	541.16		
Less : VAT	38.97		
Amount Net of VAT	502.19		
Less: BIR 2306	16.24		
BIR 2307	9.42	VATable Sales	502.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	476.53	VAT Zero Rated Sales	0.00
Add : VAT	38.97	VAT Amount	38.97
TOTAL AMOUNT DUE	515.50	TOTAL SALES	541.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/3545/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498323638336

Collection Ref. Code	: 1863-23-539-6	Premise Address	: M2 KIMBA,SAN ROQUE, TALISAY CITY		
Account ID	: 4987608773-2				
Customer Name	: MABALATAN,ELDERSON HAN BALDIZAMO	TOTAL AMOUNT DUE	: 1,054.79	Overdue Bill	: 1
Meter Number	: MTR1120556				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49876087732 BC12/505.0/3545/0/31/02-19-2017/96 6,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801775710233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549486

80187443231

Date : 02-19-2017

BC12/505.0/3545/1404541/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8018744323-1

Collection Ref. Code : 1863-23-557-4

Customer Information----------

Name : MABALATAN,ELDERSON HAN BALDIZAMO

Premise Address : M3 KIMBA,SAN ROQUE, TALISAY CITY

TIN : 282-741-157-000

Metering Information----------

Meter No	:	MTR1120554	Pole No	:	1404541
Serial No	:	40073767	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6082
Period From	:	01-17-2017	Prev Rdg	:	5628
No of Days	:	31	Diff Rdg	:	454
Avg kWh/day	:	14.65	Registered	:	454
Conn Load	:	236	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		4,864.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,114.28
Transmission Charge	0.4094/kWh	185.87
System Loss Charge	0.6734/kWh	305.72
Sub-Total		2,605.87
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	0.096/kWh	43.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,864.50	97.29
Sub-Total		140.92
Government Charges		
Franchise Tax - Local		20.25
Value Added Tax		
Generation		137.63
Transmission		5.61
System Loss		18.87
Distribution		156.48
Others		19.34
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		574.48
CURRENT BILL - FEBRUARY 2017		4,625.30
TOTAL AMOUNT DUE		9,489.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 6,230.00

Your monthly electricity consumption chart

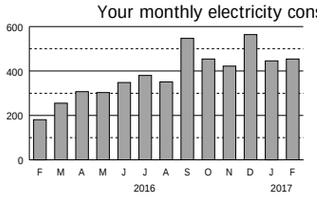

Avg Monthly Usage : 385.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,625.30		
Less : VAT	337.93		
Amount Net of VAT	4,287.37		
Less: BIR 2306	140.81		
BIR 2307	81.42	VATable Sales	4,287.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,065.14	VAT Zero Rated Sales	0.00
Add : VAT	337.93	VAT Amount	337.93
TOTAL AMOUNT DUE	4,403.07	TOTAL SALES	4,625.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/3545/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801775710233

Collection Ref. Code	: 1863-23-557-4	Premise Address	: M3 KIMBA,SAN ROQUE, TALISAY CITY		
Account ID	: 8018744323-1				
Customer Name	: MABALATAN,ELDERSON HAN BALDIZAMO	TOTAL AMOUNT DUE	: 9,489.62	Overdue Bill	: 1
Meter Number	: MTR1120554				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80187443231 BC12/505.0/3545/0/31/02-19-2017/96 6,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282259899380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558377

28243271617

Date : 02-19-2017

BC12/505.0/3545/1404541/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2824327161-7

Collection Ref. Code : 1863-23-536-1

Customer Information----------

Name : MABALATAN,ELDERSON HAN BALDIZAMO

Premise Address : KIMBA,SAN ROQUE, TALISAY CITY

TIN : 282-741-157-000

Metering Information----------

Meter No	:	MTR1120557	Pole No	:	1404541
Serial No	:	40073766	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	920
Period From	:	01-17-2017	Prev Rdg	:	881
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		330.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
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 340.44	- 170.22
Surcharge	0.02 of 330.50	6.61
Sub-Total		- 163.61
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.06
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		34.34
CURRENT BILL - FEBRUARY 2017		211.17
TOTAL AMOUNT DUE		541.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 316.00

Your monthly electricity consumption chart

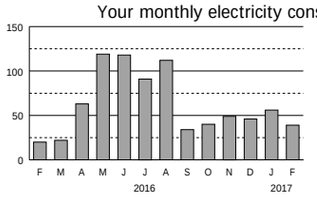

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.17		
Less : VAT	14.86		
Amount Net of VAT	196.31		
Less: BIR 2306	6.20		
BIR 2307	3.55	VATable Sales	196.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.56	VAT Zero Rated Sales	0.00
Add : VAT	14.86	VAT Amount	14.86
TOTAL AMOUNT DUE	201.42	TOTAL SALES	211.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/3545/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282259899380

Collection Ref. Code	: 1863-23-536-1	Premise Address	: KIMBA,SAN ROQUE, TALISAY CITY		
Account ID	: 2824327161-7				
Customer Name	: MABALATAN,ELDERSON HAN BALDIZAMO	TOTAL AMOUNT DUE	: 541.78	Overdue Bill	: 1
Meter Number	: MTR1120557				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28243271617 BC12/505.0/3545/0/31/02-19-2017/96 6,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193205264957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564849

19307100008

Date : 02-19-2017

BC12/505.0/3560/0565420/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1930710000-8

Collection Ref. Code : 1831-46-809-3

Customer Information----------

Name : PILOTON,CECILIO C

Premise Address : KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	337776 GS6	Pole No	:	0565420
Serial No	:	48578138	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4925
Period From	:	01-17-2017	Prev Rdg	:	4885
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		426.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
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 349.05	- 174.53
Surcharge	0.02 of 426.50	8.53
Sub-Total		- 166.00
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.19
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		35.42
CURRENT BILL - FEBRUARY 2017		218.47
Advance Payment/Credit Adjustments		- 299.33
TOTAL AMOUNT DUE		345.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 225.00

Your monthly electricity consumption chart

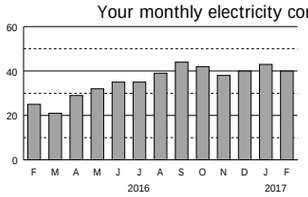

Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.47		
Less : VAT	15.45		
Amount Net of VAT	203.02		
Less: BIR 2306	6.44		
BIR 2307	3.68	VATable Sales	203.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.90	VAT Zero Rated Sales	0.00
Add : VAT	15.45	VAT Amount	15.45
TOTAL AMOUNT DUE	208.35	TOTAL SALES	218.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/3560/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193205264957

Collection Ref. Code	: 1831-46-809-3	Premise Address	: KIMBA SAN ROQUE TALISAY
Account ID	: 1930710000-8		
Customer Name	: PILOTON,CECILIO C	TOTAL AMOUNT DUE	: 345.60
Meter Number	: 337776 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19307100008 BC12/505.0/3560/0/31/02-19-2017/96 6,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994261785457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563856

99412138507

Date : 02-19-2017

BC12/505.0/3610/0565385/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9941213850-7

Collection Ref. Code : 1861-31-536-8

Customer Information----------

Name : CABASAG,ADONIS HERLAO

Premise Address : KINTO LIMBO,KIMBA SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1067758	Pole No	:	0565385
Serial No	:	121447764	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1584
Period From	:	01-17-2017	Prev Rdg	:	1522
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		467.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
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 538.26	- 107.65
Surcharge	0.02 of 467.00	9.34
Sub-Total		- 98.31
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.35
CURRENT BILL - FEBRUARY 2017		508.30
TOTAL AMOUNT DUE		975.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 345.00

Your monthly electricity consumption chart

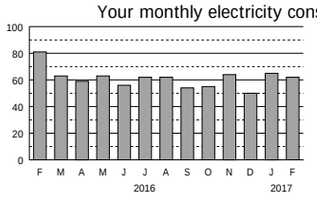

Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	508.30		
Less : VAT	36.60		
Amount Net of VAT	471.70		
Less: BIR 2306	15.25		
BIR 2307	8.84	VATable Sales	471.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	447.61	VAT Zero Rated Sales	0.00
Add : VAT	36.60	VAT Amount	36.60
TOTAL AMOUNT DUE	484.21	TOTAL SALES	508.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/3610/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994261785457

Collection Ref. Code	: 1861-31-536-8	Premise Address	: KINTO LIMBO,KIMBA SAN ROQUE, TALISAY CITY
Account ID	: 9941213850-7		
Customer Name	: CABASAG,ADONIS HERLAO	TOTAL AMOUNT DUE	: 975.42 Overdue Bill : 1
Meter Number	: MTR1067758		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99412138507 BC12/505.0/3610/0/31/02-19-2017/96 6,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866824282213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008548788

86655162567

Date : 02-19-2017

BC12/505.0/3630/0565385/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8665516256-7

Collection Ref. Code : 1851-25-740-3

Customer Information----------

Name : CANLUBO,ELIZABETH BACALLAN

Premise Address : KINTO LIMBO,KIMBA,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	333391 GS6	Pole No	:	0565385
Serial No	:	48055341	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6154
Period From	:	01-17-2017	Prev Rdg	:	5950
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	222	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		1,970.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	950.03
Transmission Charge	0.4094/kWh	83.52
System Loss Charge	0.6734/kWh	137.37
Sub-Total		1,170.92
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	0.096/kWh	19.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,971.00	39.42
Sub-Total		59.02
Government Charges		
Franchise Tax - Local		9.09
Value Added Tax		
Generation		61.84
Transmission		2.52
System Loss		8.47
Distribution		70.65
Others		8.17
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		257.94
CURRENT BILL - FEBRUARY 2017		2,076.59
TOTAL AMOUNT DUE		4,047.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 2,270.00

Your monthly electricity consumption chart

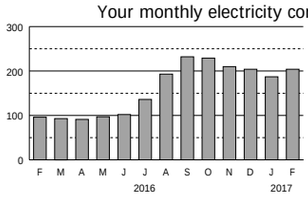

Avg Monthly Usage : 159.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,076.59		
Less : VAT	151.65		
Amount Net of VAT	1,924.94		
Less: BIR 2306	63.19		
BIR 2307	36.55	VATable Sales	1,924.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,825.20	VAT Zero Rated Sales	0.00
Add : VAT	151.65	VAT Amount	151.65
TOTAL AMOUNT DUE	1,976.85	TOTAL SALES	2,076.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/3630/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866824282213

Collection Ref. Code	: 1851-25-740-3	Premise Address	: KINTO LIMBO,KIMBA,SAN ROQUE		
Account ID	: 8665516256-7				
Customer Name	: CANLUBO,ELIZABETH BACALLAN	TOTAL AMOUNT DUE	: 4,047.48	Overdue Bill	: 1
Meter Number	: 333391 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86655162567 BC12/505.0/3630/0/31/02-19-2017/96 6,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918730536870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558994

91892042895

Date : 02-19-2017

BC12/505.0/3640/0565385/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9189204289-5

Collection Ref. Code : 1857-23-620-3

Customer Information----------

Name : CASTANARES,MERVIN CANIZARES

Premise Address : KENTOLIMBO,KIMBA,SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	6199 EES6	Pole No	:	0565385
Serial No	:	06164147	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2054
Period From	:	01-17-2017	Prev Rdg	:	1997
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	122	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		224.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
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 495.26	- 148.58
Surcharge	0.02 of 225.00	4.50
Sub-Total		- 144.08
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
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		58.05
CURRENT BILL - FEBRUARY 2017		409.23
TOTAL AMOUNT DUE		634.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 530.00

Your monthly electricity consumption chart

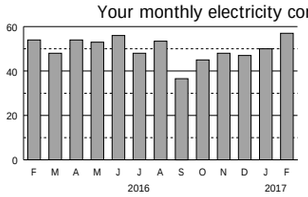

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.23		
Less : VAT	29.13		
Amount Net of VAT	380.10		
Less: BIR 2306	12.15		
BIR 2307	7.06	VATable Sales	380.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.89	VAT Zero Rated Sales	0.00
Add : VAT	29.13	VAT Amount	29.13
TOTAL AMOUNT DUE	390.02	TOTAL SALES	409.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/3640/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918730536870

Collection Ref. Code	: 1857-23-620-3	Premise Address	: KENTOLIMBO,KIMBA,SAN ROQUE,TALISAY CITY		
Account ID	: 9189204289-5				
Customer Name	: CASTANARES,MERVIN CANIZARES	TOTAL AMOUNT DUE	: 634.11	Overdue Bill	: 1
Meter Number	: 6199 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91892042895

BC12/505.0/3640/0/31/02-19-2017/96

6,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166628914748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567860

16626100008

Date : 02-19-2017

BC12/505.0/3650/0565406/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1662610000-8

Collection Ref. Code : 1817-42-014-3

Customer Information----------

Name : CABAITAN,CHARITO M2 N

Premise Address : 819 SITIO QUINTO LIMBO, KIMBA,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	458035GS6	Pole No	:	0565406
Serial No	:	91768436	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12010
Period From	:	01-17-2017	Prev Rdg	:	11811
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	140	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,206.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	926.74
Transmission Charge	0.4094/kWh	81.47
System Loss Charge	0.6734/kWh	134.01
Sub-Total		1,142.22
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	0.096/kWh	19.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,446.50	88.93
Sub-Total		108.05
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		60.33
Transmission		2.46
System Loss		8.29
Distribution		68.93
Others		14.06
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		258.00
CURRENT BILL - FEBRUARY 2017		2,082.67
Advance Payment/Credit Adjustments		- 4.34
TOTAL AMOUNT DUE		4,285.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 2,240.00

Your monthly electricity consumption chart

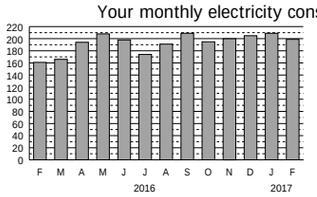

Avg Monthly Usage : 193.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,082.67		
Less : VAT	154.07		
Amount Net of VAT	1,928.60		
Less: BIR 2306	64.19		
BIR 2307	36.68	VATable Sales	1,928.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,827.73	VAT Zero Rated Sales	0.00
Add : VAT	154.07	VAT Amount	154.07
TOTAL AMOUNT DUE	1,981.80	TOTAL SALES	2,082.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/3650/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166628914748

Collection Ref. Code	: 1817-42-014-3	Premise Address	: 819 SITIO QUINTO LIMBO, KIMBA,SAN ROQUE,TALISAY		
Account ID	: 1662610000-8				
Customer Name	: CABAITAN,CHARITO M2 N	TOTAL AMOUNT DUE	: 4,285.01	Overdue Bill	: 1
Meter Number	: 458035GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16626100008 BC12/505.0/3650/0/31/02-19-2017/96 6,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183759739817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558701

18306100001

Date : 02-19-2017

BC12/505.0/3660/0565406/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1830610000-1

Collection Ref. Code : 1815-57-158-6

Customer Information----------

Name : CABAITAN,CHARITO B.

Premise Address : QUINTO LIMBO,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	208764WS6	Pole No	:	0565406
Serial No	:	44649597	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	29983
Period From	:	01-17-2017	Prev Rdg	:	29836
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		2,022.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	684.58
Transmission Charge	0.4094/kWh	60.18
System Loss Charge	0.6734/kWh	98.99
Sub-Total		843.75
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	0.096/kWh	14.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,023.00	40.46
Sub-Total		54.59
Government Charges		
Franchise Tax - Local		6.62
Value Added Tax		
Generation		44.57
Transmission		1.82
System Loss		6.11
Distribution		51.07
Others		7.35
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		187.58
CURRENT BILL - FEBRUARY 2017		1,511.53
Advance Payment/Credit Adjustments		- 213.65
TOTAL AMOUNT DUE		3,320.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,740.00

Your monthly electricity consumption chart

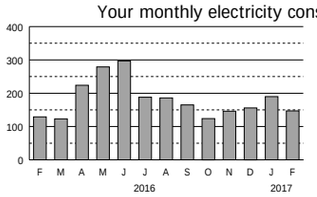

Avg Monthly Usage : 181.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,511.53		
Less : VAT	110.92		
Amount Net of VAT	1,400.61		
Less: BIR 2306	46.23		
BIR 2307	26.61	VATable Sales	1,400.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,327.77	VAT Zero Rated Sales	0.00
Add : VAT	110.92	VAT Amount	110.92
TOTAL AMOUNT DUE	1,438.69	TOTAL SALES	1,511.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/3660/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183759739817

Collection Ref. Code	: 1815-57-158-6	Premise Address	: QUINTO LIMBO,SAN ROQUE,TALISAY		
Account ID	: 1830610000-1				
Customer Name	: CABAITAN,CHARITO B.	TOTAL AMOUNT DUE	: 3,320.67	Overdue Bill	: 1
Meter Number	: 208764WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18306100001 BC12/505.0/3660/0/31/02-19-2017/96 6,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745753880966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556423

74545100005

Date : 02-19-2017

BC12/505.0/3690/0565406/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7454510000-5

Collection Ref. Code : 1811-20-716-2

Customer Information----------

Name : LABUCA,ERNESTO B.

Premise Address : KIMBA,Talisay

TIN :

Metering Information----------

Meter No	:	200408WS6	Pole No	:	0565406
Serial No	:	42646007	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	80531
Period From	:	01-17-2017	Prev Rdg	:	80478
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	200	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		366.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
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 460.86	- 138.26
Surcharge	0.02 of 772.00	15.44
Sub-Total		- 122.82
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
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		55.39
CURRENT BILL - FEBRUARY 2017		393.43
Advance Payment/Credit Adjustments		- 116.35
TOTAL AMOUNT DUE		644.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 405.00

Your monthly electricity consumption chart

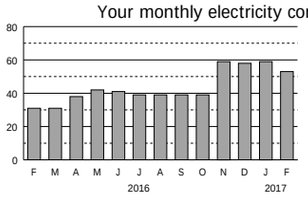

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	393.43		
Less : VAT	28.46		
Amount Net of VAT	364.97		
Less: BIR 2306	11.85		
BIR 2307	6.79	VATable Sales	364.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	346.33	VAT Zero Rated Sales	0.00
Add : VAT	28.46	VAT Amount	28.46
TOTAL AMOUNT DUE	374.79	TOTAL SALES	393.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/3690/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745753880966

Collection Ref. Code	: 1811-20-716-2	Premise Address	: KIMBA,Talisay		
Account ID	: 7454510000-5				
Customer Name	: LABUCA,ERNESTO B.	TOTAL AMOUNT DUE	: 644.07	Overdue Bill	: 1
Meter Number	: 200408WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74545100005 BC12/505.0/3690/0/31/02-19-2017/96 6,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706864968324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552667

70618100005

Date : 02-19-2017

BC12/505.0/3700/0565406/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7061810000-5

Collection Ref. Code : 1827-94-299-1

Customer Information----------

Name : BACALLAN,ALBERT N

Premise Address : KIMBA SAN ROQUE TALISAY,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	484189GS6	Pole No	:	0565406
Serial No	:	62764053	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7603
Period From	:	01-17-2017	Prev Rdg	:	7532
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	300	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		611.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
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 615.68	- 92.35
Surcharge	0.02 of 611.00	12.22
Sub-Total		- 80.13
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		81.06
CURRENT BILL - FEBRUARY 2017		616.61
TOTAL AMOUNT DUE		1,227.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 815.00

Your monthly electricity consumption chart

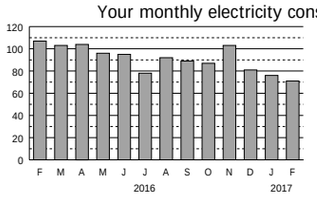

Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	616.61		
Less : VAT	44.55		
Amount Net of VAT	572.06		
Less: BIR 2306	18.58		
BIR 2307	10.76	VATable Sales	572.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	542.72	VAT Zero Rated Sales	0.00
Add : VAT	44.55	VAT Amount	44.55
TOTAL AMOUNT DUE	587.27	TOTAL SALES	616.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/3700/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706864968324

Collection Ref. Code	: 1827-94-299-1	Premise Address	: KIMBA SAN ROQUE TALISAY,SAN ROQUE
Account ID	: 7061810000-5		
Customer Name	: BACALLAN,ALBERT N	TOTAL AMOUNT DUE	: 1,227.72 Overdue Bill : 1
Meter Number	: 484189GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70618100005 BC12/505.0/3700/0/31/02-19-2017/96 6,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902470377510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549953

90277100005

Date : 02-19-2017

BC12/505.0/3720/0565406/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9027710000-5

Collection Ref. Code : 1833-49-068-1

Customer Information----------

Name : AMODIA,DIONISIO B

Premise Address : SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	397211GS6	Pole No	:	0565406
Serial No	:	77465303	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9932
Period From	:	01-17-2017	Prev Rdg	:	9848
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		597.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
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 727.50	- 72.75
Surcharge	0.02 of 597.50	11.95
Sub-Total		- 60.80
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 4.11
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		98.67
CURRENT BILL - FEBRUARY 2017		765.37
TOTAL AMOUNT DUE		1,362.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 592.00

Your monthly electricity consumption chart

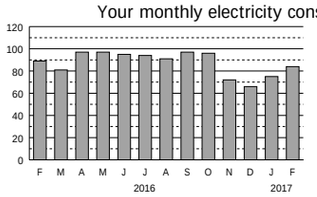

Avg Monthly Usage : 87.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	765.37		
Less : VAT	55.32		
Amount Net of VAT	710.05		
Less: BIR 2306	23.07		
BIR 2307	13.40	VATable Sales	710.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	673.58	VAT Zero Rated Sales	0.00
Add : VAT	55.32	VAT Amount	55.32
TOTAL AMOUNT DUE	728.90	TOTAL SALES	765.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/3720/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902470377510

Collection Ref. Code	: 1833-49-068-1	Premise Address	: SAN ROQUE TALISAY		
Account ID	: 9027710000-5				
Customer Name	: AMODIA,DIONISIO B	TOTAL AMOUNT DUE	: 1,362.89	Overdue Bill	: 1
Meter Number	: 397211GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90277100005 BC12/505.0/3720/0/31/02-19-2017/96 6,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379411385190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556255

37938100007

Date : 02-19-2017

BC12/505.0/3750/0565406/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3793810000-7

Collection Ref. Code : 1841-71-398-8

Customer Information----------

Name : BACALLAN,ELISA F

Premise Address : KIMBA,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	264750GS6	Pole No	:	0565406
Serial No	:	45964603	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	19101
Period From	:	01-17-2017	Prev Rdg	:	18932
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	236	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,478.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	787.03
Transmission Charge	0.4094/kWh	69.19
System Loss Charge	0.6734/kWh	113.80
Sub-Total		970.02
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	0.096/kWh	16.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,478.00	49.56
Sub-Total		65.80
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		51.23
Transmission		2.09
System Loss		7.02
Distribution		58.63
Others		8.81
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		215.91
CURRENT BILL - FEBRUARY 2017		1,740.28
TOTAL AMOUNT DUE		4,218.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,630.00

Your monthly electricity consumption chart

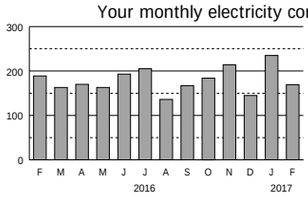

Avg Monthly Usage : 179.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,740.28		
Less : VAT	127.78		
Amount Net of VAT	1,612.50		
Less: BIR 2306	53.24		
BIR 2307	30.64	VATable Sales	1,612.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,528.62	VAT Zero Rated Sales	0.00
Add : VAT	127.78	VAT Amount	127.78
TOTAL AMOUNT DUE	1,656.40	TOTAL SALES	1,740.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/3750/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379411385190

Collection Ref. Code	: 1841-71-398-8	Premise Address	: KIMBA,SAN ROQUE,TALISAY		
Account ID	: 3793810000-7				
Customer Name	: BACALLAN,ELISA F	TOTAL AMOUNT DUE	: 4,218.36	Overdue Bill	: 1
Meter Number	: 264750GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37938100007 BC12/505.0/3750/0/31/02-19-2017/96 6,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169995198864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550777

16976100004

Date : 02-19-2017

BC12/505.0/3760/0565406/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1697610000-4

Collection Ref. Code : 1841-94-986-8

Customer Information----------

Name : BACALLAN,ELISA FEDERRE

Premise Address : KIMBA,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	568742 GS6	Pole No	:	0565406
Serial No	:	26357077	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10516
Period From	:	01-17-2017	Prev Rdg	:	10340
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	254	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,651.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	819.63
Transmission Charge	0.4094/kWh	72.05
System Loss Charge	0.6734/kWh	118.52
Sub-Total		1,010.20
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	0.096/kWh	16.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,651.00	53.02
Sub-Total		69.94
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		53.35
Transmission		2.18
System Loss		7.31
Distribution		61.03
Others		9.35
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		225.01
CURRENT BILL - FEBRUARY 2017		1,813.75
TOTAL AMOUNT DUE		4,464.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,600.00

Your monthly electricity consumption chart

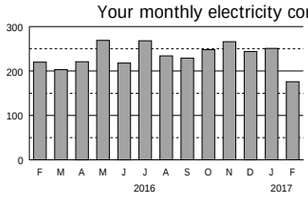

Avg Monthly Usage : 234.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,813.75		
Less : VAT	133.22		
Amount Net of VAT	1,680.53		
Less: BIR 2306	55.51		
BIR 2307	31.93	VATable Sales	1,680.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,593.09	VAT Zero Rated Sales	0.00
Add : VAT	133.22	VAT Amount	133.22
TOTAL AMOUNT DUE	1,726.31	TOTAL SALES	1,813.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/3760/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169995198864

Collection Ref. Code	: 1841-94-986-8	Premise Address	: KIMBA,SAN ROQUE,TALISAY		
Account ID	: 1697610000-4				
Customer Name	: BACALLAN,ELISA FEDERRE	TOTAL AMOUNT DUE	: 4,464.89	Overdue Bill	: 1
Meter Number	: 568742 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16976100004 BC12/505.0/3760/0/31/02-19-2017/96 6,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840286617631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552477

84046100008

Date : 02-19-2017

BC12/505.0/3800/0565413/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8404610000-8

Collection Ref. Code : 1839-18-920-7

Customer Information----------

Name : PEDERE,TARCITO O

Premise Address : KIMBA,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	404403GS6	Pole No	:	0565413
Serial No	:	2004207772	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3475
Period From	:	01-17-2017	Prev Rdg	:	3366
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	240	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		1,068.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	507.61
Transmission Charge	0.4094/kWh	44.62
System Loss Charge	0.6734/kWh	73.40
Sub-Total		625.63
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	0.096/kWh	10.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,068.00	21.36
Sub-Total		31.83
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		33.04
Transmission		1.35
System Loss		4.53
Distribution		38.03
Others		4.40
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		138.15
CURRENT BILL - FEBRUARY 2017		1,112.50
TOTAL AMOUNT DUE		2,180.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,019.34

Your monthly electricity consumption chart

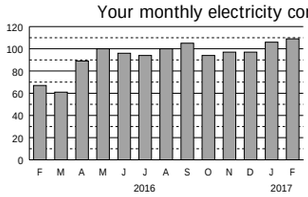

Avg Monthly Usage : 93.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,112.50		
Less : VAT	81.35		
Amount Net of VAT	1,031.15		
Less: BIR 2306	33.90		
BIR 2307	19.58	VATable Sales	1,031.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	977.67	VAT Zero Rated Sales	0.00
Add : VAT	81.35	VAT Amount	81.35
TOTAL AMOUNT DUE	1,059.02	TOTAL SALES	1,112.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/3800/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840286617631

Collection Ref. Code	: 1839-18-920-7	Premise Address	: KIMBA,SAN ROQUE,TALISAY		
Account ID	: 8404610000-8				
Customer Name	: PEDERE,TARCITO O	TOTAL AMOUNT DUE	: 2,180.71	Overdue Bill	: 1
Meter Number	: 404403GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84046100008 BC12/505.0/3800/0/31/02-19-2017/96 6,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228460904871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566326

22826100004

Date : 02-19-2017

BC12/505.0/3860/1002672/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2282610000-4

Collection Ref. Code : 1817-50-632-3

Customer Information----------

Name : GABISAN,LEONORA

Premise Address : SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	415982GS6	Pole No	:	1002672
Serial No	:	2004202503	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11709
Period From	:	01-17-2017	Prev Rdg	:	11635
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		615.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
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 641.48	- 96.22
Surcharge	0.02 of 615.50	12.31
Sub-Total		- 83.91
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
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		84.44
CURRENT BILL - FEBRUARY 2017		642.01
TOTAL AMOUNT DUE		1,257.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 603.21

Your monthly electricity consumption chart

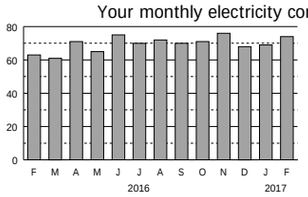

Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	642.01		
Less : VAT	46.38		
Amount Net of VAT	595.63		
Less: BIR 2306	19.33		
BIR 2307	11.21	VATable Sales	595.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	565.09	VAT Zero Rated Sales	0.00
Add : VAT	46.38	VAT Amount	46.38
TOTAL AMOUNT DUE	611.47	TOTAL SALES	642.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/3860/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228460904871

Collection Ref. Code	: 1817-50-632-3	Premise Address	: SAN ROQUE TALISAY		
Account ID	: 2282610000-4				
Customer Name	: GABISAN,LEONORA	TOTAL AMOUNT DUE	: 1,257.46	Overdue Bill	: 1
Meter Number	: 415982GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22826100004

BC12/505.0/3860/0/31/02-19-2017/96

6,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831574608786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

83138100009

BILLING STATEMENT

1008565901

Date : 02-19-2017

BC12/505.0/3870/1002420/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8313810000-9

Collection Ref. Code : 1837-37-665-4

Customer Information----------

Name : ALBARACIN,TEODURO A

Premise Address : KIMBA SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1184382	Pole No	:	1002420
Serial No	:	40130359	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	300
Period From	:	01-17-2017	Prev Rdg	:	233
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		447.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
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 581.28	- 116.26
Surcharge	0.02 of 447.50	8.95
Sub-Total		- 107.31
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 8.15
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		73.66
CURRENT BILL - FEBRUARY 2017		547.63
Advance Payment/Credit Adjustments		- 217.23
TOTAL AMOUNT DUE		777.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 25, 2016 - 645.00

Your monthly electricity consumption chart

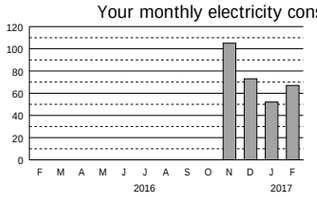

Avg Monthly Usage : 22.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	547.63		
Less : VAT	39.38		
Amount Net of VAT	508.25		
Less: BIR 2306	16.40		
BIR 2307	9.53	VATable Sales	508.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.32	VAT Zero Rated Sales	0.00
Add : VAT	39.38	VAT Amount	39.38
TOTAL AMOUNT DUE	521.70	TOTAL SALES	547.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/3870/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831574608786

Collection Ref. Code	: 1837-37-665-4	Premise Address	: KIMBA SAN ROQUE,TALISAY		
Account ID	: 8313810000-9				
Customer Name	: ALBARACIN,TEODURO A	TOTAL AMOUNT DUE	: 777.72	Overdue Bill	: 1
Meter Number	: MTR1184382				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83138100009 BC12/505.0/3870/0/31/02-19-2017/96 6,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329385660043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566289

32936100000

Date : 02-19-2017

BC12/505.0/3910/1002672/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3293610000-0

Collection Ref. Code : 1817-71-707-3

Customer Information----------

Name : GONZALES,JUVY A

Premise Address : 828 KIMBA,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	396561GS6	Pole No	:	1002672
Serial No	:	67916880	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	21966
Period From	:	01-17-2017	Prev Rdg	:	21892
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		743.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
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 641.48	- 96.22
Surcharge	0.02 of 744.00	14.88
Sub-Total		- 81.34
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
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		84.76
CURRENT BILL - FEBRUARY 2017		644.90
TOTAL AMOUNT DUE		1,388.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 683.00

Your monthly electricity consumption chart

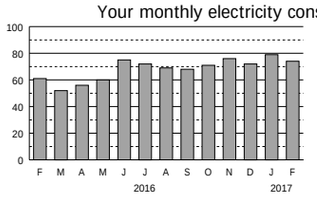

Avg Monthly Usage : 68.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	644.90		
Less : VAT	46.69		
Amount Net of VAT	598.21		
Less: BIR 2306	19.46		
BIR 2307	11.26	VATable Sales	598.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	567.49	VAT Zero Rated Sales	0.00
Add : VAT	46.69	VAT Amount	46.69
TOTAL AMOUNT DUE	614.18	TOTAL SALES	644.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/3910/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329385660043

Collection Ref. Code	: 1817-71-707-3	Premise Address	: 828 KIMBA,SAN ROQUE,TALISAY
Account ID	: 3293610000-0		
Customer Name	: GONZALES,JUVY A	TOTAL AMOUNT DUE	: 1,388.76
Meter Number	: 396561GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32936100000

BC12/505.0/3910/0/31/02-19-2017/96

6,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951469031228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560406

95148100001

Date : 02-19-2017

BC12/505.0/3920/1002672/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9514810000-1

Collection Ref. Code : 1841-78-722-1

Customer Information----------

Name : GONZALES,JUVY A

Premise Address : 828 KIMBAST.,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	148489DS6	Pole No	:	1002672
Serial No	:	11289822	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10659
Period From	:	01-17-2017	Prev Rdg	:	10610
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	630	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		336.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
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 426.46	- 170.58
Surcharge	0.02 of 337.00	6.74
Sub-Total		- 163.84
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 13.01
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.59
CURRENT BILL - FEBRUARY 2017		309.21
TOTAL AMOUNT DUE		646.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 442.00

Your monthly electricity consumption chart

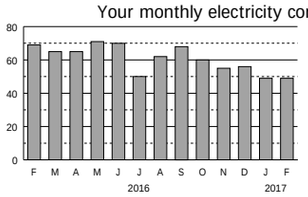

Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.21		
Less : VAT	21.93		
Amount Net of VAT	287.28		
Less: BIR 2306	9.13		
BIR 2307	5.28	VATable Sales	287.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.87	VAT Zero Rated Sales	0.00
Add : VAT	21.93	VAT Amount	21.93
TOTAL AMOUNT DUE	294.80	TOTAL SALES	309.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/3920/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951469031228

Collection Ref. Code	: 1841-78-722-1	Premise Address	: 828 KIMBAST.,SAN ROQUE,TALISAY
Account ID	: 9514810000-1		
Customer Name	: GONZALES,JUVY A	TOTAL AMOUNT DUE	: 646.03 Overdue Bill : 1
Meter Number	: 148489DS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95148100001 BC12/505.0/3920/0/31/02-19-2017/96 6,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347419071051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556193

34789551610

Date : 02-19-2017

BC12/505.0/3930/1002420/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3478955161-0

Collection Ref. Code : 1851-57-059-4

Customer Information----------

Name : CABARDO,ROXANNE SIMACON

Premise Address : KIMBA,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	523465 RGS6	Pole No	:	1002420
Serial No	:	97540322	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2827
Period From	:	01-17-2017	Prev Rdg	:	2757
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	230	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		184.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
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 607.08	- 121.42
Surcharge	0.02 of 184.00	3.68
Sub-Total		- 117.74
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 9.19
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		76.25
CURRENT BILL - FEBRUARY 2017		565.59
TOTAL AMOUNT DUE		749.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,000.00

Your monthly electricity consumption chart

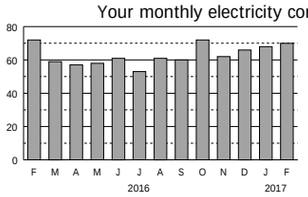

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.59		
Less : VAT	40.44		
Amount Net of VAT	525.15		
Less: BIR 2306	16.85		
BIR 2307	9.84	VATable Sales	525.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.46	VAT Zero Rated Sales	0.00
Add : VAT	40.44	VAT Amount	40.44
TOTAL AMOUNT DUE	538.90	TOTAL SALES	565.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/3930/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347419071051

Collection Ref. Code	: 1851-57-059-4	Premise Address	: KIMBA,SAN ROQUE		
Account ID	: 3478955161-0				
Customer Name	: CABARDO,ROXANNE SIMACON	TOTAL AMOUNT DUE	: 749.59	Overdue Bill	: 1
Meter Number	: 523465 RGS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34789551610 BC12/505.0/3930/0/31/02-19-2017/96 6,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272118716876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552008

27267100009

Date : 02-19-2017

BC12/505.0/3940/1002420/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2726710000-9

Collection Ref. Code : 1845-49-968-9

Customer Information----------

Name : MANAHAN,JHOANA MAE H

Premise Address : 1113 KIMBA,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	476751GS6	Pole No	:	1002420
Serial No	:	52980183	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8663
Period From	:	01-17-2017	Prev Rdg	:	8588
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	540	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		853.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
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 650.11	- 97.52
Surcharge	0.02 of 853.00	17.06
Sub-Total		- 80.46
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 5.58
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		86.13
CURRENT BILL - FEBRUARY 2017		655.78
TOTAL AMOUNT DUE		1,508.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 691.43

Your monthly electricity consumption chart

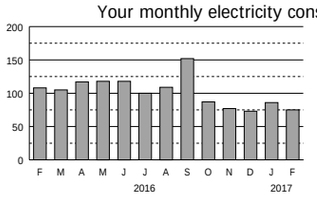

Avg Monthly Usage : 101.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	655.78		
Less : VAT	47.54		
Amount Net of VAT	608.24		
Less: BIR 2306	19.81		
BIR 2307	11.45	VATable Sales	608.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	576.98	VAT Zero Rated Sales	0.00
Add : VAT	47.54	VAT Amount	47.54
TOTAL AMOUNT DUE	624.52	TOTAL SALES	655.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/3940/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272118716876

Collection Ref. Code	: 1845-49-968-9	Premise Address	: 1113 KIMBA,SAN ROQUE,TALISAY
Account ID	: 2726710000-9		
Customer Name	: MANAHAN,JHOANA MAE H	TOTAL AMOUNT DUE	: 1,508.93
Meter Number	: 476751GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27267100009 BC12/505.0/3940/0/31/02-19-2017/96 6,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613336131703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556440

61358100008

Date : 02-19-2017

BC12/505.0/3970/0701083/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6135810000-8

Collection Ref. Code : 1829-86-755-5

Customer Information----------

Name : MANACAP,JOSELITO I

Premise Address : KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	363977GS6	Pole No	:	0701083
Serial No	:	2003120127	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	13918
Period From	:	01-17-2017	Prev Rdg	:	13860
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		456.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
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 503.87	- 151.16
Surcharge	0.02 of 456.00	9.12
Sub-Total		- 142.04
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
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		59.63
CURRENT BILL - FEBRUARY 2017		421.46
Advance Payment/Credit Adjustments		- 0.81
TOTAL AMOUNT DUE		876.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 419.00

Your monthly electricity consumption chart

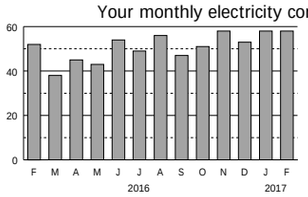

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.46		
Less : VAT	30.18		
Amount Net of VAT	391.28		
Less: BIR 2306	12.58		
BIR 2307	7.27	VATable Sales	391.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.43	VAT Zero Rated Sales	0.00
Add : VAT	30.18	VAT Amount	30.18
TOTAL AMOUNT DUE	401.61	TOTAL SALES	421.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/3970/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613336131703

Collection Ref. Code	: 1829-86-755-5	Premise Address	: KIMBA SAN ROQUE TALISAY		
Account ID	: 6135810000-8				
Customer Name	: MANACAP,JOSELITO I	TOTAL AMOUNT DUE	: 876.84	Overdue Bill	: 1
Meter Number	: 363977GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61358100008 BC12/505.0/3970/0/31/02-19-2017/96 6,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138881018657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551695

13826100003

Date : 02-19-2017

BC12/505.0/3980/0701083/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1382610000-3

Collection Ref. Code : 1817-50-797-4

Customer Information----------

Name : MANACAP,DIOSDADO

Premise Address : SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	287935SS6	Pole No	:	0701083
Serial No	:	37387254	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	21878
Period From	:	01-17-2017	Prev Rdg	:	21722
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		1,693.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	726.49
Transmission Charge	0.4094/kWh	63.87
System Loss Charge	0.6734/kWh	105.05
Sub-Total		895.41
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	0.096/kWh	14.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,693.00	33.86
Sub-Total		48.86
Government Charges		
Franchise Tax - Local		6.98
Value Added Tax		
Generation		47.31
Transmission		1.93
System Loss		6.48
Distribution		54.16
Others		6.70
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		197.87
CURRENT BILL - FEBRUARY 2017		1,593.50
TOTAL AMOUNT DUE		3,286.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,403.88

Your monthly electricity consumption chart

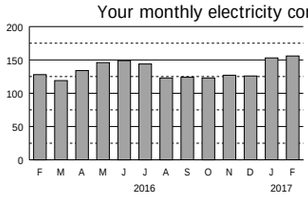

Avg Monthly Usage : 134.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,593.50		
Less : VAT	116.58		
Amount Net of VAT	1,476.92		
Less: BIR 2306	48.56		
BIR 2307	28.05	VATable Sales	1,476.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,400.31	VAT Zero Rated Sales	0.00
Add : VAT	116.58	VAT Amount	116.58
TOTAL AMOUNT DUE	1,516.89	TOTAL SALES	1,593.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/3980/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138881018657

Collection Ref. Code	: 1817-50-797-4	Premise Address	: SAN ROQUE TALISAY		
Account ID	: 1382610000-3				
Customer Name	: MANACAP,DIOSDADO	TOTAL AMOUNT DUE	: 3,286.74	Overdue Bill	: 1
Meter Number	: 287935SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13826100003 BC12/505.0/3980/0/31/02-19-2017/96 6,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946856236380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556867

94617100006

Date : 02-19-2017

BC12/505.0/4050/0701090/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9461710000-6

Collection Ref. Code : 1843-74-263-2

Customer Information----------

Name : BACULPO,GINA R

Premise Address : KIMBA,,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	147515DS6	Pole No	:	0701090
Serial No	:	11037385	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5154
Period From	:	01-17-2017	Prev Rdg	:	5088
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		577.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
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 572.67	- 114.53
Surcharge	0.02 of 578.00	11.56
Sub-Total		- 102.97
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		72.92
CURRENT BILL - FEBRUARY 2017		542.62
TOTAL AMOUNT DUE		1,120.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 468.02

Your monthly electricity consumption chart

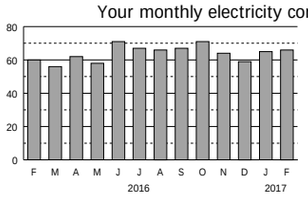

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	542.62		
Less : VAT	39.13		
Amount Net of VAT	503.49		
Less: BIR 2306	16.31		
BIR 2307	9.44	VATable Sales	503.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477.74	VAT Zero Rated Sales	0.00
Add : VAT	39.13	VAT Amount	39.13
TOTAL AMOUNT DUE	516.87	TOTAL SALES	542.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/4050/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946856236380

Collection Ref. Code	: 1843-74-263-2	Premise Address	: KIMBA,,SAN ROQUE,TALISAY
Account ID	: 9461710000-6		
Customer Name	: BACULPO,GINA R	TOTAL AMOUNT DUE	: 1,120.42 Overdue Bill : 1
Meter Number	: 147515DS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94617100006 BC12/505.0/4050/0/31/02-19-2017/96 6,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562240009097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567016

56277100006

Date : 02-19-2017

BC12/505.0/4070/0701083/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5627710000-6

Collection Ref. Code : 1833-50-788-6

Customer Information----------

Name : GABISAN,AGUSTIN C

Premise Address : KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	406792GS6	Pole No	:	0701083
Serial No	:	2004208831	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	96441
Period From	:	01-17-2017	Prev Rdg	:	95551
No of Days	:	31	Diff Rdg	:	890
Avg kWh/day	:	28.71	Registered	:	890
Conn Load	:	2400	Billed kWh	:	890

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		12,598.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,144.73
Transmission Charge	0.7381/kWh	656.91
System Loss Charge	0.6693/kWh	595.68
Sub-Total		5,397.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,558.03
Supply Charge	0.4118/kWh	366.50
Metering Charge	0.6989/kWh	622.02
	5.00/month	5.00
Sub-Total		2,551.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	85.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Surcharge	0.02 of 12,599.00	251.98
Sub-Total		337.52
Government Charges		
Franchise Tax - Local		41.43
Value Added Tax		
Generation		269.81
Transmission		19.83
System Loss		35.58
Distribution		306.19
Others		45.47
Universal Charge		
Missionary Electrification	0.1561/kWh	138.93
Environmental Charge	0.0025/kWh	2.23
NPC Stranded Contract Costs	0.1938/kWh	172.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	110.36
Sub-Total		1,142.31
CURRENT BILL - FEBRUARY 2017		9,428.70
Advance Payment/Credit Adjustments		- 27.96
TOTAL AMOUNT DUE		21,999.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 12,000.00

Your monthly electricity consumption chart

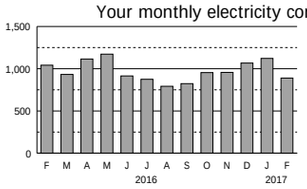

Avg Monthly Usage : 973.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,428.70		
Less : VAT	676.88		
Amount Net of VAT	8,751.82		
Less: BIR 2306	282.06		
BIR 2307	166.56	VATable Sales	8,751.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,303.20	VAT Zero Rated Sales	0.00
Add : VAT	676.88	VAT Amount	676.88
TOTAL AMOUNT DUE	8,980.08	TOTAL SALES	9,428.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/4070/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562240009097

Collection Ref. Code	: 1833-50-788-6	Premise Address	: KIMBA SAN ROQUE TALISAY		
Account ID	: 5627710000-6				
Customer Name	: GABISAN,AGUSTIN C	TOTAL AMOUNT DUE	: 21,999.50	Overdue Bill	: 1
Meter Number	: 406792GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56277100006 BC12/505.0/4070/0/31/02-19-2017/96 6,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674448415982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

67406100007

BILLING STATEMENT

1008552779

Date : 02-19-2017

BC12/505.0/4080/1004614/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6740610000-7

Collection Ref. Code : 1815-74-857-5

Customer Information----------

Name : BANTOTO,EDGAR M

Premise Address : KIMBA,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	428962GS6	Pole No	:	1004614
Serial No	:	52687421	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	15428
Period From	:	01-17-2017	Prev Rdg	:	15302
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	300	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		1,570.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	586.78
Transmission Charge	0.4094/kWh	51.58
System Loss Charge	0.6734/kWh	84.85
Sub-Total		723.21
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	0.096/kWh	12.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,571.00	31.42
Sub-Total		43.53
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		38.18
Transmission		1.56
System Loss		5.25
Distribution		43.86
Others		5.90
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		160.43
CURRENT BILL - FEBRUARY 2017		1,292.70
TOTAL AMOUNT DUE		2,863.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,470.00

Your monthly electricity consumption chart

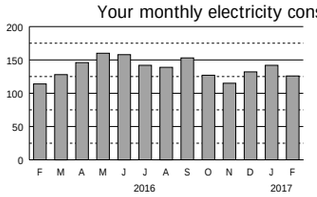

Avg Monthly Usage : 137.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,292.70		
Less : VAT	94.75		
Amount Net of VAT	1,197.95		
Less: BIR 2306	39.48		
BIR 2307	22.76	VATable Sales	1,197.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,135.71	VAT Zero Rated Sales	0.00
Add : VAT	94.75	VAT Amount	94.75
TOTAL AMOUNT DUE	1,230.46	TOTAL SALES	1,292.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/4080/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674448415982

Collection Ref. Code	: 1815-74-857-5	Premise Address	: KIMBA,SAN ROQUE,TALISAY		
Account ID	: 6740610000-7				
Customer Name	: BANTOTO,EDGAR M	TOTAL AMOUNT DUE	: 2,863.63	Overdue Bill	: 1
Meter Number	: 428962GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67406100007

BC12/505.0/4080/0/31/02-19-2017/96

6,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450007602701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557921

45082064002

Date : 02-19-2017

BC12/505.0/4100/1002420/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4508206400-2

Collection Ref. Code : 1859-17-050-1

Customer Information----------

Name : ROSARIO,VICENTE JR. MABANAG

Premise Address : KIMBA,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	4666 EIS6	Pole No	:	1002420
Serial No	:	83296820	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3129
Period From	:	01-17-2017	Prev Rdg	:	3026
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		1,214.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	479.67
Transmission Charge	0.4094/kWh	42.17
System Loss Charge	0.6734/kWh	69.36
Sub-Total		591.20
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	0.096/kWh	9.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,214.50	44.29
Sub-Total		54.19
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		31.22
Transmission		1.27
System Loss		4.29
Distribution		35.97
Others		7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		133.62
CURRENT BILL - FEBRUARY 2017		1,078.73
TOTAL AMOUNT DUE		2,293.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 1,000.00

Your monthly electricity consumption chart

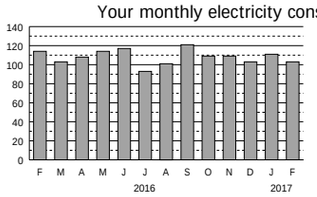

Avg Monthly Usage : 108.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,078.73		
Less : VAT	79.82		
Amount Net of VAT	998.91		
Less: BIR 2306	33.27		
BIR 2307	19.00	VATable Sales	998.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	946.64	VAT Zero Rated Sales	0.00
Add : VAT	79.82	VAT Amount	79.82
TOTAL AMOUNT DUE	1,026.46	TOTAL SALES	1,078.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/4100/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450007602701

Collection Ref. Code	: 1859-17-050-1	Premise Address	: KIMBA,SAN ROQUE, TALISAY CITY		
Account ID	: 4508206400-2				
Customer Name	: ROSARIO,VICENTE JR. MABANAG	TOTAL AMOUNT DUE	: 2,293.14	Overdue Bill	: 1
Meter Number	: 4666 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45082064002

BC12/505.0/4100/0/31/02-19-2017/96

6,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496997026667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566725

49626100009

Date : 02-19-2017

BC12/505.0/4130/1000303/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4962610000-9

Collection Ref. Code : 1817-43-359-8

Customer Information----------

Name : ORBETA,CERIACA ROSARIO TM N

Premise Address : KIMBA,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	367181GS6	Pole No	:	1000303
Serial No	:	2002112980	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	60827
Period From	:	01-17-2017	Prev Rdg	:	60222
No of Days	:	31	Diff Rdg	:	605
Avg kWh/day	:	19.52	Registered	:	605
Conn Load	:	120	Billed kWh	:	605

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,684.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,817.49
Transmission Charge	0.4094/kWh	247.69
System Loss Charge	0.6734/kWh	407.41
Sub-Total		3,472.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,059.11
Supply Charge	0.4118/kWh	249.14
Metering Charge	0.6989/kWh	422.83
	5.00/month	5.00
Sub-Total		1,736.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	58.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 7,684.50	153.69
Sub-Total		211.84
Government Charges		
Franchise Tax - Local		27.10
Value Added Tax		
Generation		183.41
Transmission		7.48
System Loss		25.13
Distribution		208.33
Others		28.67
Universal Charge		
Missionary Electrification	0.1561/kWh	94.44
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	117.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.02
Sub-Total		768.34
CURRENT BILL - FEBRUARY 2017		6,188.85
TOTAL AMOUNT DUE		13,873.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 7,423.14

Your monthly electricity consumption chart

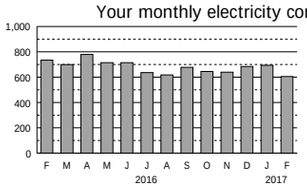

Avg Monthly Usage : 679.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,188.85		
Less : VAT	453.02		
Amount Net of VAT	5,735.83		
Less: BIR 2306	188.77		
BIR 2307	108.95	VATable Sales	5,735.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,438.11	VAT Zero Rated Sales	0.00
Add : VAT	453.02	VAT Amount	453.02
TOTAL AMOUNT DUE	5,891.13	TOTAL SALES	6,188.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/4130/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496997026667

Collection Ref. Code	: 1817-43-359-8	Premise Address	: KIMBA,SAN ROQUE,TALISAY		
Account ID	: 4962610000-9				
Customer Name	: ORBETA,CERIACA ROSARIO TM N	TOTAL AMOUNT DUE	: 13,873.13	Overdue Bill	: 1
Meter Number	: 367181GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49626100009 BC12/505.0/4130/0/31/02-19-2017/96 6,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658899659428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564407

65865100005

Date : 02-19-2017

BC12/505.0/4140/0565420/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6586510000-5

Collection Ref. Code : 1813-34-611-9

Customer Information----------

Name : NOQUIAO,ELENA G.

Premise Address : KIMBA,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	266443GS6	Pole No	:	0565420
Serial No	:	43967766	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	18335
Period From	:	01-17-2017	Prev Rdg	:	18282
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	300	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		304.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
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 460.86	- 138.26
Surcharge	0.02 of 304.50	6.09
Sub-Total		- 132.17
Government Charges		
Franchise Tax - Local		1.64
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
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		54.21
CURRENT BILL - FEBRUARY 2017		382.90
Advance Payment/Credit Adjustments		- 0.76
TOTAL AMOUNT DUE		686.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 455.00

Your monthly electricity consumption chart

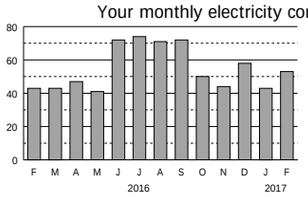

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	382.90		
Less : VAT	27.33		
Amount Net of VAT	355.57		
Less: BIR 2306	11.38		
BIR 2307	6.61	VATable Sales	355.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	337.58	VAT Zero Rated Sales	0.00
Add : VAT	27.33	VAT Amount	27.33
TOTAL AMOUNT DUE	364.91	TOTAL SALES	382.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/4140/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658899659428

Collection Ref. Code	: 1813-34-611-9	Premise Address	: KIMBA,SAN ROQUE,TALISAY		
Account ID	: 6586510000-5				
Customer Name	: NOQUIAO,ELENA G.	TOTAL AMOUNT DUE	: 686.47	Overdue Bill	: 1
Meter Number	: 266443GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65865100005 BC12/505.0/4140/0/31/02-19-2017/96 6,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400838634471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549030

40047100009

Date : 02-19-2017

BC12/505.0/4150/0565420/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4004710000-9

Collection Ref. Code : 1845-20-029-2

Customer Information----------

Name : DIASALO,JOAN C

Premise Address : KIMBA,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1182473	Pole No	:	0565420
Serial No	:	40128450	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	244
Period From	:	01-17-2017	Prev Rdg	:	201
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		219.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
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 374.85	- 149.94
Surcharge	0.02 of 219.50	4.39
Sub-Total		- 145.55
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.63
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		40.73
CURRENT BILL - FEBRUARY 2017		270.03
TOTAL AMOUNT DUE		489.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 560.00

Your monthly electricity consumption chart

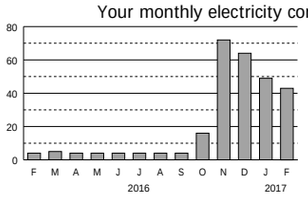

Avg Monthly Usage : 21.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	270.03		
Less : VAT	19.10		
Amount Net of VAT	250.93		
Less: BIR 2306	7.96		
BIR 2307	4.61	VATable Sales	250.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	238.36	VAT Zero Rated Sales	0.00
Add : VAT	19.10	VAT Amount	19.10
TOTAL AMOUNT DUE	257.46	TOTAL SALES	270.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/4150/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400838634471

Collection Ref. Code	: 1845-20-029-2	Premise Address	: KIMBA,SAN ROQUE,TALISAY		
Account ID	: 4004710000-9				
Customer Name	: DIASALO,JOAN C	TOTAL AMOUNT DUE	: 489.42	Overdue Bill	: 1
Meter Number	: MTR1182473				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40047100009 BC12/505.0/4150/0/31/02-19-2017/96 6,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437497356201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551265

43797100005

Date : 02-19-2017

BC12/505.0/4160/1002420/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4379710000-5

Collection Ref. Code : 1835-31-845-2

Customer Information----------

Name : ZARCO,FLORITA M

Premise Address : KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	198329WS6	Pole No	:	1002420
Serial No	:	6422032	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4874
Period From	:	01-17-2017	Prev Rdg	:	4835
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		334.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
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 340.44	- 170.22
Surcharge	0.02 of 334.50	6.69
Sub-Total		- 163.53
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.05
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		34.35
CURRENT BILL - FEBRUARY 2017		211.26
Advance Payment/Credit Adjustments		- 46.07
TOTAL AMOUNT DUE		499.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 616.55

Your monthly electricity consumption chart

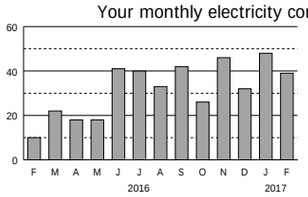

Avg Monthly Usage : 31.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.26		
Less : VAT	14.87		
Amount Net of VAT	196.39		
Less: BIR 2306	6.20		
BIR 2307	3.56	VATable Sales	196.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.63	VAT Zero Rated Sales	0.00
Add : VAT	14.87	VAT Amount	14.87
TOTAL AMOUNT DUE	201.50	TOTAL SALES	211.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/4160/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437497356201

Collection Ref. Code	: 1835-31-845-2	Premise Address	: KIMBA SAN ROQUE TALISAY		
Account ID	: 4379710000-5				
Customer Name	: ZARCO,FLORITA M	TOTAL AMOUNT DUE	: 499.84	Overdue Bill	: 1
Meter Number	: 198329WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43797100005 BC12/505.0/4160/0/31/02-19-2017/96 6,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854634434248
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561570

85427786760

Date : 02-19-2017

BC12/505.0/4200/1004726/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8542778676-0

Collection Ref. Code : 1855-89-215-4

Customer Information----------

Name : ALFEREZ,MARY CRIS RACAZA

Premise Address : KIMBA,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	000033 EFS6	Pole No	:	1004726
Serial No	:	118018848	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5132
Period From	:	01-17-2017	Prev Rdg	:	5050
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		884.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
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 710.29	- 71.03
Surcharge	0.02 of 885.00	17.70
Sub-Total		- 53.33
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 3.28
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		97.10
CURRENT BILL - FEBRUARY 2017		754.06
TOTAL AMOUNT DUE		1,638.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 841.00

Your monthly electricity consumption chart

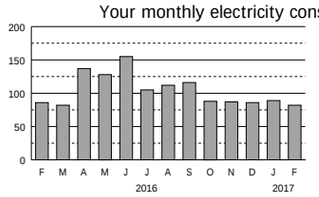

Avg Monthly Usage : 104.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	754.06		
Less : VAT	54.75		
Amount Net of VAT	699.31		
Less: BIR 2306	22.82		
BIR 2307	13.20	VATable Sales	699.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	663.29	VAT Zero Rated Sales	0.00
Add : VAT	54.75	VAT Amount	54.75
TOTAL AMOUNT DUE	718.04	TOTAL SALES	754.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/4200/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854634434248

Collection Ref. Code	: 1855-89-215-4	Premise Address	: KIMBA,SAN ROQUE, TALISAY CITY		
Account ID	: 8542778676-0				
Customer Name	: ALFEREZ,MARY CRIS RACAZA	TOTAL AMOUNT DUE	: 1,638.96	Overdue Bill	: 1
Meter Number	: 000033 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85427786760

BC12/505.0/4200/0/31/02-19-2017/96

6,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987545804804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559617

98790695286

Date : 02-19-2017

BC12/505.0/4210/0565420/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9879069528-6

Collection Ref. Code : 1855-84-452-4

Customer Information----------

Name : AGRAVIADOR,ROGER OLIVEROS

Premise Address : KIMBA,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	575060 GS6	Pole No	:	0565420
Serial No	:	77494044	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4046
Period From	:	01-17-2017	Prev Rdg	:	3966
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		576.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
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 693.08	- 103.96
Surcharge	0.02 of 576.50	11.53
Sub-Total		- 92.43
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 6.75
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		90.99
CURRENT BILL - FEBRUARY 2017		691.64
TOTAL AMOUNT DUE		1,268.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 848.25

Your monthly electricity consumption chart

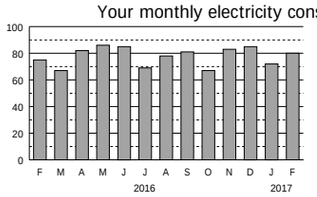

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.64		
Less : VAT	49.88		
Amount Net of VAT	641.76		
Less: BIR 2306	20.79		
BIR 2307	12.07	VATable Sales	641.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	608.90	VAT Zero Rated Sales	0.00
Add : VAT	49.88	VAT Amount	49.88
TOTAL AMOUNT DUE	658.78	TOTAL SALES	691.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/4210/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987545804804

Collection Ref. Code	: 1855-84-452-4	Premise Address	: KIMBA,SAN ROQUE, TALISAY CITY
Account ID	: 9879069528-6		
Customer Name	: AGRAVIADOR,ROGER OLIVEROS	TOTAL AMOUNT DUE	: 1,268.02
Meter Number	: 575060 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98790695286

BC12/505.0/4210/0/31/02-19-2017/96

6,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706348459464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552430

70616100007

Date : 02-19-2017

BC12/505.0/4220/0565420/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7061610000-7

Collection Ref. Code : 1817-32-815-8

Customer Information----------

Name : AGRAVIADOR,CHERRYL C

Premise Address : KIMBA,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	498822 GS6	Pole No	:	0565420
Serial No	:	58270428	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	14799
Period From	:	01-17-2017	Prev Rdg	:	14711
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	240	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		969.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
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 761.90	- 76.19
Surcharge	0.02 of 970.00	19.40
Sub-Total		- 56.79
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 3.47
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		104.21
CURRENT BILL - FEBRUARY 2017		809.32
TOTAL AMOUNT DUE		1,779.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 747.39

Your monthly electricity consumption chart

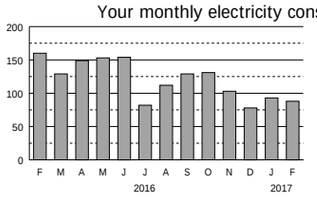

Avg Monthly Usage : 120.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.32		
Less : VAT	58.77		
Amount Net of VAT	750.55		
Less: BIR 2306	24.49		
BIR 2307	14.17	VATable Sales	750.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	711.89	VAT Zero Rated Sales	0.00
Add : VAT	58.77	VAT Amount	58.77
TOTAL AMOUNT DUE	770.66	TOTAL SALES	809.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/4220/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706348459464

Collection Ref. Code	: 1817-32-815-8	Premise Address	: KIMBA,SAN ROQUE,TALISAY		
Account ID	: 7061610000-7				
Customer Name	: AGRAVIADOR,CHERRYL C	TOTAL AMOUNT DUE	: 1,779.31	Overdue Bill	: 1
Meter Number	: 498822 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70616100007 BC12/505.0/4220/0/31/02-19-2017/96 6,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866737372170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008548821

86669613050

Date : 02-19-2017

BC12/505.0/4260/0565420/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8666961305-0

Collection Ref. Code : 1849-39-446-6

Customer Information----------

Name : TANTIADO,KRIEMHILD DELA TORRE

Premise Address : KIMBA,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	490079GS6	Pole No	:	0565420
Serial No	:	79262465	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	14923
Period From	:	01-17-2017	Prev Rdg	:	14763
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	236	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,133.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	745.12
Transmission Charge	0.4094/kWh	65.50
System Loss Charge	0.6734/kWh	107.74
Sub-Total		918.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,133.00	22.66
Sub-Total		38.04
Government Charges		
Franchise Tax - Local		7.10
Value Added Tax		
Generation		48.50
Transmission		1.98
System Loss		6.65
Distribution		55.54
Others		5.42
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		201.42
CURRENT BILL - FEBRUARY 2017		1,620.63
TOTAL AMOUNT DUE		2,753.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 1,054.00

Your monthly electricity consumption chart

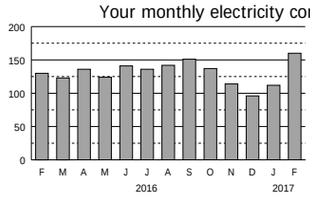

Avg Monthly Usage : 130.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,620.63		
Less : VAT	118.09		
Amount Net of VAT	1,502.54		
Less: BIR 2306	49.20		
BIR 2307	28.53	VATable Sales	1,502.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,424.81	VAT Zero Rated Sales	0.00
Add : VAT	118.09	VAT Amount	118.09
TOTAL AMOUNT DUE	1,542.90	TOTAL SALES	1,620.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/4260/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866737372170

Collection Ref. Code	: 1849-39-446-6	Premise Address	: KIMBA,SAN ROQUE		
Account ID	: 8666961305-0				
Customer Name	: TANTIADO,KRIEMHILD DELA TORRE	TOTAL AMOUNT DUE	: 2,753.69	Overdue Bill	: 1
Meter Number	: 490079GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86669613050 BC12/505.0/4260/0/31/02-19-2017/96 6,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555441000809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562815

55555100001

Date : 02-19-2017

BC12/505.0/4290/1002420/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5555510000-1

Collection Ref. Code : 1811-51-926-1

Customer Information----------

Name : CABO,MIGUEL B.

Premise Address : BSDE SUGARLAND,KIMBA,TALISAY

TIN :

Metering Information----------

Meter No	:	216638WS6	Pole No	:	1002420
Serial No	:	45422889	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	28406
Period From	:	01-17-2017	Prev Rdg	:	28374
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		237.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
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 280.23	- 140.12
Surcharge	0.02 of 529.50	10.59
Sub-Total		- 129.53
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 10.15
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		28.86
CURRENT BILL - FEBRUARY 2017		179.56
Advance Payment/Credit Adjustments		- 82.13
TOTAL AMOUNT DUE		335.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 292.00

Your monthly electricity consumption chart

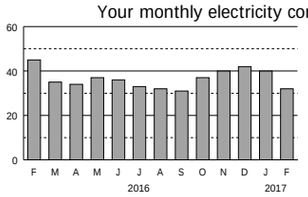

Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.56		
Less : VAT	12.87		
Amount Net of VAT	166.69		
Less: BIR 2306	5.36		
BIR 2307	3.03	VATable Sales	166.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.30	VAT Zero Rated Sales	0.00
Add : VAT	12.87	VAT Amount	12.87
TOTAL AMOUNT DUE	171.17	TOTAL SALES	179.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/4290/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555441000809

Collection Ref. Code	: 1811-51-926-1	Premise Address	: BSDE SUGARLAND,KIMBA,TALISAY
Account ID	: 5555510000-1		
Customer Name	: CABO,MIGUEL B.	TOTAL AMOUNT DUE	: 335.05 Overdue Bill : 1
Meter Number	: 216638WS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55555100001 BC12/505.0/4290/0/31/02-19-2017/96 6,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773479922642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552726

77306100007

Date : 02-19-2017

BC12/505.0/4300/1004726/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7730610000-7

Collection Ref. Code : 1815-56-221-8

Customer Information----------

Name : PAIRES,TAPALES A.

Premise Address : KIMBA,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1161960	Pole No	:	1004726
Serial No	:	133482072	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5091
Period From	:	01-17-2017	Prev Rdg	:	4632
No of Days	:	31	Diff Rdg	:	459
Avg kWh/day	:	14.81	Registered	:	459
Conn Load	:	240	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		6,874.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,137.56
Transmission Charge	0.4094/kWh	187.91
System Loss Charge	0.6734/kWh	309.09
Sub-Total		2,634.56
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	0.096/kWh	44.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 6,874.50	137.49
Sub-Total		181.60
Government Charges		
Franchise Tax - Local		20.67
Value Added Tax		
Generation		139.14
Transmission		5.67
System Loss		19.08
Distribution		158.20
Others		24.27
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		585.70
CURRENT BILL - FEBRUARY 2017		4,720.21
TOTAL AMOUNT DUE		11,594.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 7,680.00

Your monthly electricity consumption chart

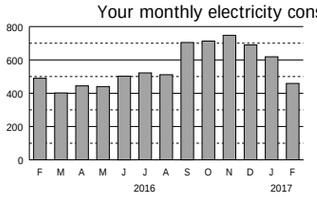

Avg Monthly Usage : 557.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,720.21		
Less : VAT	346.36		
Amount Net of VAT	4,373.85		
Less: BIR 2306	144.33		
BIR 2307	83.10	VATable Sales	4,373.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,146.42	VAT Zero Rated Sales	0.00
Add : VAT	346.36	VAT Amount	346.36
TOTAL AMOUNT DUE	4,492.78	TOTAL SALES	4,720.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/4300/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773479922642

Collection Ref. Code	: 1815-56-221-8	Premise Address	: KIMBA,SAN ROQUE,TALISAY		
Account ID	: 7730610000-7				
Customer Name	: PAIRES,TAPALES A.	TOTAL AMOUNT DUE	: 11,594.47	Overdue Bill	: 1
Meter Number	: MTR1161960				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77306100007 BC12/505.0/4300/0/31/02-19-2017/96 6,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284422140678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559670

28445100002

Date : 02-19-2017

BC12/505.0/4310/1004726/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2844510000-2

Collection Ref. Code : 1809-86-581-6

Customer Information----------

Name : PADIN,HELEN G.

Premise Address : SUGARLAND,Talisay

TIN :

Metering Information----------

Meter No	:	194982WS6	Pole No	:	1004726
Serial No	:	42902222	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	81099
Period From	:	01-17-2017	Prev Rdg	:	80751
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	200	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		3,722.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,620.64
Transmission Charge	0.4094/kWh	142.47
System Loss Charge	0.6734/kWh	234.34
Sub-Total		1,997.45
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	0.096/kWh	33.41
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,722.50	74.45
Sub-Total		107.90
Government Charges		
Franchise Tax - Local		15.53
Value Added Tax		
Generation		105.50
Transmission		4.30
System Loss		14.46
Distribution		120.09
Others		14.81
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		440.47
CURRENT BILL - FEBRUARY 2017		3,546.56
TOTAL AMOUNT DUE		7,269.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 3,613.00

Your monthly electricity consumption chart

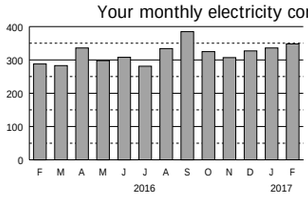

Avg Monthly Usage : 319.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,546.56		
Less : VAT	259.16		
Amount Net of VAT	3,287.40		
Less: BIR 2306	107.99		
BIR 2307	62.43	VATable Sales	3,287.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,116.98	VAT Zero Rated Sales	0.00
Add : VAT	259.16	VAT Amount	259.16
TOTAL AMOUNT DUE	3,376.14	TOTAL SALES	3,546.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/4310/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284422140678

Collection Ref. Code	: 1809-86-581-6	Premise Address	: SUGARLAND,Talisay		
Account ID	: 2844510000-2				
Customer Name	: PADIN,HELEN G.	TOTAL AMOUNT DUE	: 7,269.26	Overdue Bill	: 1
Meter Number	: 194982WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28445100002 BC12/505.0/4310/0/31/02-19-2017/96 6,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851869416227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559390

85148100002

Date : 02-19-2017

BC12/505.0/4320/1004726/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8514810000-2

Collection Ref. Code : 1829-76-287-7

Customer Information----------

Name : SALADO,THELMA M

Premise Address : KIMBA SAN ROQUE TALISAY,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	MTR1052635	Pole No	:	1004726
Serial No	:	125291712	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3532
Period From	:	01-17-2017	Prev Rdg	:	3394
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	300	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,027.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	642.67
Transmission Charge	0.4094/kWh	56.50
System Loss Charge	0.6734/kWh	92.93
Sub-Total		792.10
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	0.096/kWh	13.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,028.00	40.56
Sub-Total		53.83
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		41.82
Transmission		1.71
System Loss		5.74
Distribution		47.98
Others		7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		176.43
CURRENT BILL - FEBRUARY 2017		1,422.22
TOTAL AMOUNT DUE		3,450.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 2,356.00

Your monthly electricity consumption chart

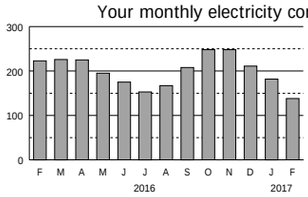

Avg Monthly Usage : 199.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,422.22		
Less : VAT	104.46		
Amount Net of VAT	1,317.76		
Less: BIR 2306	43.53		
BIR 2307	25.04	VATable Sales	1,317.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,249.19	VAT Zero Rated Sales	0.00
Add : VAT	104.46	VAT Amount	104.46
TOTAL AMOUNT DUE	1,353.65	TOTAL SALES	1,422.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/4320/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851869416227

Collection Ref. Code : 1829-76-287-7

Account ID : 8514810000-2

Customer Name : SALADO,THELMA M

Meter Number : MTR1052635

Period : Jan 2017

Premise Address : KIMBA SAN ROQUE TALISAY,SAN ROQUE

TOTAL AMOUNT DUE : 3,450.11

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

85148100002 BC12/505.0/4320/0/31/02-19-2017/96 6,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316781385637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558395

31616100009

Date : 02-19-2017

BC12/505.0/4340/1004614/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3161610000-9

Collection Ref. Code : 1817-33-344-5

Customer Information----------

Name : PADIN,SUSAN D

Premise Address : KIMBA,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1007785	Pole No	:	1004614
Serial No	:	121573414	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1831
Period From	:	01-17-2017	Prev Rdg	:	1792
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 : 02-R-20 Business Style :

PREVIOUS BALANCE		438.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
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 340.44	- 170.22
Surcharge	0.02 of 438.50	8.77
Sub-Total		- 161.45
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 12.80
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		34.61
CURRENT BILL - FEBRUARY 2017		213.60
TOTAL AMOUNT DUE		652.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 338.00

Your monthly electricity consumption chart

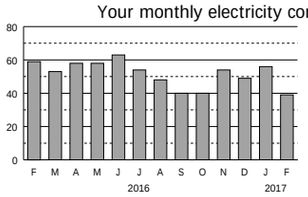

Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.60		
Less : VAT	15.12		
Amount Net of VAT	198.48		
Less: BIR 2306	6.31		
BIR 2307	3.60	VATable Sales	198.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.57	VAT Zero Rated Sales	0.00
Add : VAT	15.12	VAT Amount	15.12
TOTAL AMOUNT DUE	203.69	TOTAL SALES	213.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/4340/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316781385637

Collection Ref. Code	: 1817-33-344-5	Premise Address	: KIMBA,SAN ROQUE,TALISAY		
Account ID	: 3161610000-9				
Customer Name	: PADIN,SUSAN D	TOTAL AMOUNT DUE	: 652.18	Overdue Bill	: 1
Meter Number	: MTR1007785				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31616100009

BC12/505.0/4340/0/31/02-19-2017/96

6,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538972619657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552086

53865100001

Date : 02-19-2017

BC12/505.0/4350/1004705/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5386510000-1

Collection Ref. Code : 1813-28-956-5

Customer Information----------

Name : RALLOS,ARNEL C.

Premise Address : KIMBA,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	259449GS6	Pole No	:	1004705
Serial No	:	44457072	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	13877
Period From	:	01-17-2017	Prev Rdg	:	13811
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	300	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		1,162.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
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 572.67	- 114.53
Surcharge	0.02 of 1,162.00	23.24
Sub-Total		- 91.29
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.39
CURRENT BILL - FEBRUARY 2017		555.77
TOTAL AMOUNT DUE		1,717.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 897.00

Your monthly electricity consumption chart

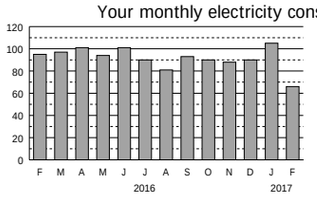

Avg Monthly Usage : 91.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.77		
Less : VAT	40.54		
Amount Net of VAT	515.23		
Less: BIR 2306	16.90		
BIR 2307	9.68	VATable Sales	515.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	488.65	VAT Zero Rated Sales	0.00
Add : VAT	40.54	VAT Amount	40.54
TOTAL AMOUNT DUE	529.19	TOTAL SALES	555.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/4350/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538972619657

Collection Ref. Code	: 1813-28-956-5	Premise Address	: KIMBA,SAN ROQUE,TALISAY		
Account ID	: 5386510000-1				
Customer Name	: RALLOS,ARNEL C.	TOTAL AMOUNT DUE	: 1,717.92	Overdue Bill	: 1
Meter Number	: 259449GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53865100001 BC12/505.0/4350/0/31/02-19-2017/96 6,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173990681180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553399

17308100001

Date : 02-19-2017

BC12/505.0/4360/1004614/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1730810000-1

Collection Ref. Code : 1839-88-806-7

Customer Information----------

Name : ESPANOL,LIZA R

Premise Address : KIMBA,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	417342GS6	Pole No	:	1004614
Serial No	:	85729522	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8747
Period From	:	01-17-2017	Prev Rdg	:	8696
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		451.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
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 443.65	- 133.10
Surcharge	0.02 of 451.50	9.03
Sub-Total		- 124.07
Government Charges		
Franchise Tax - Local		1.60
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 9.62
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		52.59
CURRENT BILL - FEBRUARY 2017		372.17
TOTAL AMOUNT DUE		823.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 574.00

Your monthly electricity consumption chart

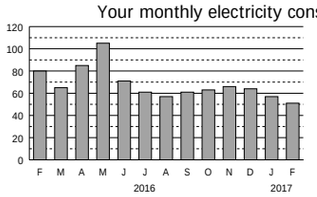

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	372.17		
Less : VAT	26.70		
Amount Net of VAT	345.47		
Less: BIR 2306	11.13		
BIR 2307	6.42	VATable Sales	345.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	327.92	VAT Zero Rated Sales	0.00
Add : VAT	26.70	VAT Amount	26.70
TOTAL AMOUNT DUE	354.62	TOTAL SALES	372.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/4360/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173990681180

Collection Ref. Code	: 1839-88-806-7	Premise Address	: KIMBA,SAN ROQUE,TALISAY		
Account ID	: 1730810000-1				
Customer Name	: ESPANOL,LIZA R	TOTAL AMOUNT DUE	: 823.68	Overdue Bill	: 1
Meter Number	: 417342GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17308100001 BC12/505.0/4360/0/31/02-19-2017/96 6,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269818484768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550143

26957100006

Date : 02-19-2017

BC12/505.0/4380/1004726/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2695710000-6

Collection Ref. Code : 1825-47-734-5

Customer Information----------

Name : CABESAS,AVELINA

Premise Address : KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1161667	Pole No	:	1004726
Serial No	:	40119028	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	933
Period From	:	01-17-2017	Prev Rdg	:	830
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		1,442.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	479.67
Transmission Charge	0.4094/kWh	42.17
System Loss Charge	0.6734/kWh	69.36
Sub-Total		591.20
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	0.096/kWh	9.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,442.50	28.85
Sub-Total		38.75
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		31.22
Transmission		1.27
System Loss		4.29
Distribution		35.97
Others		5.21
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		131.68
CURRENT BILL - FEBRUARY 2017		1,061.35
Advance Payment/Credit Adjustments		- 256.23
TOTAL AMOUNT DUE		2,247.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,322.16

Your monthly electricity consumption chart

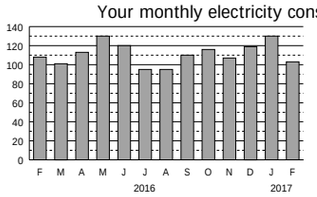

Avg Monthly Usage : 111.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,061.35		
Less : VAT	77.96		
Amount Net of VAT	983.39		
Less: BIR 2306	32.50		
BIR 2307	18.69	VATable Sales	983.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	932.20	VAT Zero Rated Sales	0.00
Add : VAT	77.96	VAT Amount	77.96
TOTAL AMOUNT DUE	1,010.16	TOTAL SALES	1,061.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/4380/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269818484768

Collection Ref. Code	: 1825-47-734-5	Premise Address	: KIMBA SAN ROQUE TALISAY		
Account ID	: 2695710000-6				
Customer Name	: CABESAS,AVELINA	TOTAL AMOUNT DUE	: 2,247.56	Overdue Bill	: 1
Meter Number	: MTR1161667				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26957100006 BC12/505.0/4380/0/31/02-19-2017/96 6,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114885302945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557548

11406100005

Date : 02-19-2017

BC12/505.0/4390/1004705/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1140610000-5

Collection Ref. Code : 1815-62-911-8

Customer Information----------

Name : YAPAC,EUTEMIO C.

Premise Address : KIMBA,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	312949GS6	Pole No	:	1004705
Serial No	:	43946792	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	16762
Period From	:	01-17-2017	Prev Rdg	:	16724
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		550.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
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 331.85	- 165.93
Surcharge	0.02 of 550.50	11.01
Sub-Total		- 154.92
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.18
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		34.01
CURRENT BILL - FEBRUARY 2017		210.94
TOTAL AMOUNT DUE		761.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 413.00

Your monthly electricity consumption chart

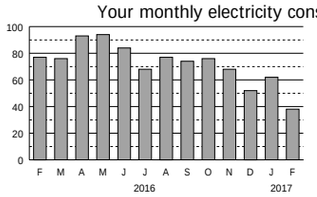

Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.94		
Less : VAT	15.03		
Amount Net of VAT	195.91		
Less: BIR 2306	6.26		
BIR 2307	3.56	VATable Sales	195.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.09	VAT Zero Rated Sales	0.00
Add : VAT	15.03	VAT Amount	15.03
TOTAL AMOUNT DUE	201.12	TOTAL SALES	210.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/4390/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114885302945

Collection Ref. Code	: 1815-62-911-8	Premise Address	: KIMBA,SAN ROQUE,TALISAY
Account ID	: 1140610000-5		
Customer Name	: YAPAC,EUTEMIO C.	TOTAL AMOUNT DUE	: 761.24
Meter Number	: 312949GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11406100005

BC12/505.0/4390/0/31/02-19-2017/96

6,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824788300017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562382

82407100005

Date : 02-19-2017

BC12/505.0/4430/1004705/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8240710000-5

Collection Ref. Code : 1843-54-035-5

Customer Information----------

Name : CEDENO,RENATO P

Premise Address : KIMBA,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	332000GS6	Pole No	:	1004705
Serial No	:	49525884	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4326
Period From	:	01-17-2017	Prev Rdg	:	4299
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		464.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
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 237.23	- 154.20
Surcharge	0.02 of 464.50	9.29
Sub-Total		- 144.91
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.32
CURRENT BILL - FEBRUARY 2017		113.64
TOTAL AMOUNT DUE		578.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 468.00

Your monthly electricity consumption chart

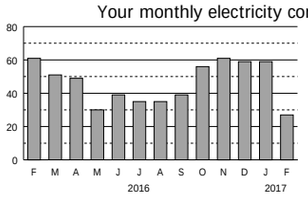

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.64		
Less : VAT	7.99		
Amount Net of VAT	105.65		
Less: BIR 2306	3.34		
BIR 2307	1.86	VATable Sales	105.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.45	VAT Zero Rated Sales	0.00
Add : VAT	7.99	VAT Amount	7.99
TOTAL AMOUNT DUE	108.44	TOTAL SALES	113.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/4430/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824788300017

Collection Ref. Code	: 1843-54-035-5	Premise Address	: KIMBA,SAN ROQUE,TALISAY		
Account ID	: 8240710000-5				
Customer Name	: CEDENO,RENATO P	TOTAL AMOUNT DUE	: 578.22	Overdue Bill	: 1
Meter Number	: 332000GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82407100005 BC12/505.0/4430/0/31/02-19-2017/96 6,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297023987907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566960

29727100009

Date : 02-19-2017

BC12/505.0/4440/1004705/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2972710000-9

Collection Ref. Code : 1843-85-398-1

Customer Information----------

Name : CABANDO,RICARDO N

Premise Address : KIMBA,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	457712GS6	Pole No	:	1004705
Serial No	:	59207932	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	17471
Period From	:	01-17-2017	Prev Rdg	:	17217
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	698	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		2,961.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,182.88
Transmission Charge	0.4094/kWh	103.99
System Loss Charge	0.6734/kWh	171.04
Sub-Total		1,457.91
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	0.096/kWh	24.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,962.00	59.24
Sub-Total		83.65
Government Charges		
Franchise Tax - Local		11.37
Value Added Tax		
Generation		77.01
Transmission		3.14
System Loss		10.55
Distribution		87.81
Others		11.40
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		322.30
CURRENT BILL - FEBRUARY 2017		2,595.63
TOTAL AMOUNT DUE		5,557.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,971.00

Your monthly electricity consumption chart

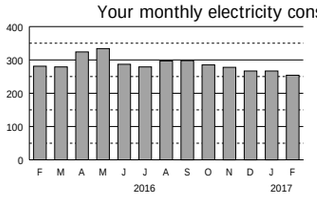

Avg Monthly Usage : 286.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,595.63		
Less : VAT	189.91		
Amount Net of VAT	2,405.72		
Less: BIR 2306	79.13		
BIR 2307	45.69	VATable Sales	2,405.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,280.90	VAT Zero Rated Sales	0.00
Add : VAT	189.91	VAT Amount	189.91
TOTAL AMOUNT DUE	2,470.81	TOTAL SALES	2,595.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/4440/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297023987907

Collection Ref. Code	: 1843-85-398-1	Premise Address	: KIMBA,SAN ROQUE,TALISAY		
Account ID	: 2972710000-9				
Customer Name	: CABANDO,RICARDO N	TOTAL AMOUNT DUE	: 5,557.41	Overdue Bill	: 1
Meter Number	: 457712GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29727100009 BC12/505.0/4440/0/31/02-19-2017/96 6,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719642675662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559331

71936100008

Date : 02-19-2017

BC12/505.0/4450/1004726/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7193610000-8

Collection Ref. Code : 1817-70-707-8

Customer Information----------

Name : LOPEZ,RENATO C

Premise Address : KIMBA,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1030172	Pole No	:	1004726
Serial No	:	121516705	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3627
Period From	:	01-17-2017	Prev Rdg	:	3494
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	300	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,369.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	619.38
Transmission Charge	0.4094/kWh	54.45
System Loss Charge	0.6734/kWh	89.56
Sub-Total		763.39
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	0.096/kWh	12.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,370.00	27.40
Sub-Total		40.19
Government Charges		
Franchise Tax - Local		5.95
Value Added Tax		
Generation		40.31
Transmission		1.65
System Loss		5.52
Distribution		46.27
Others		5.54
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		168.61
CURRENT BILL - FEBRUARY 2017		1,357.74
TOTAL AMOUNT DUE		2,727.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,505.00

Your monthly electricity consumption chart

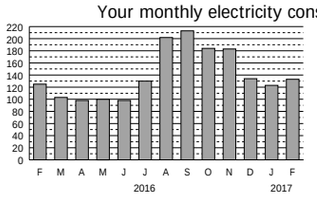

Avg Monthly Usage : 140.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,357.74		
Less : VAT	99.29		
Amount Net of VAT	1,258.45		
Less: BIR 2306	41.36		
BIR 2307	23.90	VATable Sales	1,258.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,193.19	VAT Zero Rated Sales	0.00
Add : VAT	99.29	VAT Amount	99.29
TOTAL AMOUNT DUE	1,292.48	TOTAL SALES	1,357.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/4450/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719642675662

Collection Ref. Code	: 1817-70-707-8	Premise Address	: KIMBA,SAN ROQUE,TALISAY		
Account ID	: 7193610000-8				
Customer Name	: LOPEZ,RENATO C	TOTAL AMOUNT DUE	: 2,727.66	Overdue Bill	: 1
Meter Number	: MTR1030172				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71936100008 BC12/505.0/4450/0/31/02-19-2017/96 6,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806853667709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552035

80675362679

Date : 02-19-2017

BC12/505.0/4490/1004705/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8067536267-9

Collection Ref. Code : 1859-62-038-8

Customer Information----------

Name : BATIRZAL,DAHLIA ROSOS

Premise Address : KIMBA,SAN ROQUE, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1023072	Pole No	:	1004705
Serial No	:	121755337	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2318
Period From	:	01-17-2017	Prev Rdg	:	2226
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	236	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,036.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
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 796.30	- 39.82
Surcharge	0.02 of 1,036.50	20.73
Sub-Total		- 19.09
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		- 0.30
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		112.48
CURRENT BILL - FEBRUARY 2017		889.69
TOTAL AMOUNT DUE		1,926.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 989.10

Your monthly electricity consumption chart

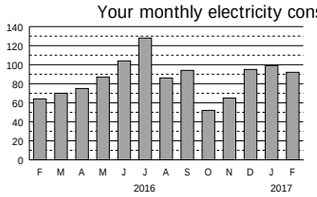

Avg Monthly Usage : 85.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	889.69		
Less : VAT	64.75		
Amount Net of VAT	824.94		
Less: BIR 2306	26.98		
BIR 2307	15.62	VATable Sales	824.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	782.34	VAT Zero Rated Sales	0.00
Add : VAT	64.75	VAT Amount	64.75
TOTAL AMOUNT DUE	847.09	TOTAL SALES	889.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/4490/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806853667709

Collection Ref. Code	: 1859-62-038-8	Premise Address	: KIMBA,SAN ROQUE, TALISAY
Account ID	: 8067536267-9		
Customer Name	: BATIRZAL,DAHLIA ROSOS	TOTAL AMOUNT DUE	: 1,926.27
Meter Number	: MTR1023072		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80675362679

BC12/505.0/4490/0/31/02-19-2017/96

6,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056958933557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563331

05608100003

Date : 02-19-2017

BC12/505.0/4630/0698992/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0560810000-3

Collection Ref. Code : 1827-87-473-2

Customer Information----------

Name : OCA,CONCESA C

Premise Address : SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	263366GS6	Pole No	:	0698992
Serial No	:	45646820	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8306
Period From	:	01-17-2017	Prev Rdg	:	8245
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		412.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
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 529.67	- 105.93
Surcharge	0.02 of 412.50	8.25
Sub-Total		- 97.68
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.11
CURRENT BILL - FEBRUARY 2017		499.10
TOTAL AMOUNT DUE		911.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 420.00

Your monthly electricity consumption chart

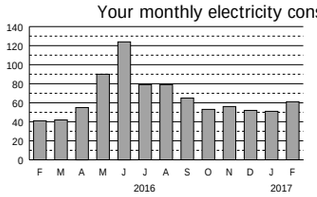

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	499.10		
Less : VAT	35.91		
Amount Net of VAT	463.19		
Less: BIR 2306	14.98		
BIR 2307	8.68	VATable Sales	463.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	439.53	VAT Zero Rated Sales	0.00
Add : VAT	35.91	VAT Amount	35.91
TOTAL AMOUNT DUE	475.44	TOTAL SALES	499.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/4630/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056958933557

Collection Ref. Code	: 1827-87-473-2	Premise Address	: SAN ROQUE TALISAY
Account ID	: 0560810000-3		
Customer Name	: OCA,CONCESA C	TOTAL AMOUNT DUE	: 911.43
Meter Number	: 263366GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05608100003 BC12/505.0/4630/0/31/02-19-2017/96 6,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218677953904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560796

21826100006

Date : 02-19-2017

BC12/505.0/4640/0698992/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2182610000-6

Collection Ref. Code : 1817-50-497-5

Customer Information----------

Name : TORRE,ESTRELITA DELA

Premise Address : SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	214089WS6	Pole No	:	0698992
Serial No	:	42361499	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8406
Period From	:	01-17-2017	Prev Rdg	:	8326
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		991.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
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 693.08	- 103.96
Surcharge	0.02 of 991.50	19.83
Sub-Total		- 84.13
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 5.75
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		92.03
CURRENT BILL - FEBRUARY 2017		700.98
TOTAL AMOUNT DUE		1,692.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 811.00

Your monthly electricity consumption chart

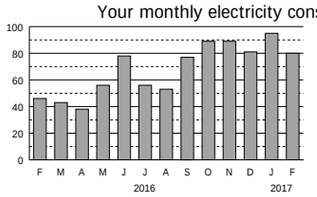

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.98		
Less : VAT	50.88		
Amount Net of VAT	650.10		
Less: BIR 2306	21.21		
BIR 2307	12.24	VATable Sales	650.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	616.65	VAT Zero Rated Sales	0.00
Add : VAT	50.88	VAT Amount	50.88
TOTAL AMOUNT DUE	667.53	TOTAL SALES	700.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/4640/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218677953904

Collection Ref. Code	: 1817-50-497-5	Premise Address	: SAN ROQUE TALISAY		
Account ID	: 2182610000-6				
Customer Name	: TORRE,ESTRELITA DELA	TOTAL AMOUNT DUE	: 1,692.37	Overdue Bill	: 1
Meter Number	: 214089WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21826100006

BC12/505.0/4640/0/31/02-19-2017/96

6,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915111469354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557484

91516100004

Date : 02-19-2017

BC12/505.0/4670/0698985/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9151610000-4

Collection Ref. Code : 1817-17-848-2

Customer Information----------

Name : VILLAVER,JIMMY D

Premise Address : 550,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	224946 WS6	Pole No	:	0698985
Serial No	:	44924711	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	96715
Period From	:	01-17-2017	Prev Rdg	:	96670
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	986	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		233.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
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 392.05	- 156.82
Surcharge	0.02 of 234.00	4.68
Sub-Total		- 152.14
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 12.14
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		42.61
CURRENT BILL - FEBRUARY 2017		282.52
TOTAL AMOUNT DUE		516.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 450.00

Your monthly electricity consumption chart

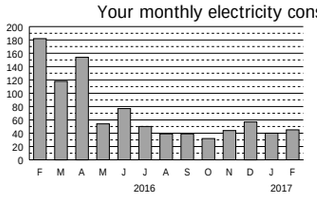

Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.52		
Less : VAT	19.98		
Amount Net of VAT	262.54		
Less: BIR 2306	8.32		
BIR 2307	4.82	VATable Sales	262.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.40	VAT Zero Rated Sales	0.00
Add : VAT	19.98	VAT Amount	19.98
TOTAL AMOUNT DUE	269.38	TOTAL SALES	282.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/4670/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915111469354

Collection Ref. Code	: 1817-17-848-2	Premise Address	: 550,SAN ROQUE,TALISAY		
Account ID	: 9151610000-4				
Customer Name	: VILLAVER,JIMMY D	TOTAL AMOUNT DUE	: 516.32	Overdue Bill	: 1
Meter Number	: 224946 WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91516100004 BC12/505.0/4670/0/31/02-19-2017/96 6,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822478071991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561162

82257100006

Date : 02-19-2017

BC12/505.0/4680/0698985/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8225710000-6

Collection Ref. Code : 1845-42-833-1

Customer Information----------

Name : CASTRO,FLORENCIO L

Premise Address : KIMBA,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	473399GS6	Pole No	:	0698985
Serial No	:	75026522	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4654
Period From	:	01-17-2017	Prev Rdg	:	4599
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		531.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
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 478.07	- 143.42
Surcharge	0.02 of 532.00	10.64
Sub-Total		- 132.78
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 10.26
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		56.80
CURRENT BILL - FEBRUARY 2017		402.09
TOTAL AMOUNT DUE		933.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 832.00

Your monthly electricity consumption chart

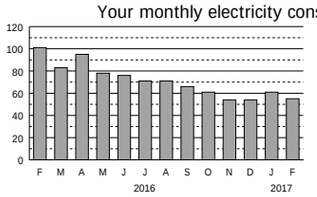

Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.09		
Less : VAT	28.86		
Amount Net of VAT	373.23		
Less: BIR 2306	12.04		
BIR 2307	6.94	VATable Sales	373.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.25	VAT Zero Rated Sales	0.00
Add : VAT	28.86	VAT Amount	28.86
TOTAL AMOUNT DUE	383.11	TOTAL SALES	402.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/4680/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822478071991

Collection Ref. Code	: 1845-42-833-1	Premise Address	: KIMBA,CANSOJONG,TALISAY		
Account ID	: 8225710000-6				
Customer Name	: CASTRO,FLORENCIO L	TOTAL AMOUNT DUE	: 933.94	Overdue Bill	: 1
Meter Number	: 473399GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82257100006 BC12/505.0/4680/0/31/02-19-2017/96 6,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908990085748
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553457

90826100001

Date : 02-19-2017

BC12/505.0/4690/0698971/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9082610000-1

Collection Ref. Code : 1817-50-473-8

Customer Information----------

Name : CASTRO,JOSE E

Premise Address : RABAYA STREET, KIMBA-CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1031471	Pole No	:	0698971
Serial No	:	126812268	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11537
Period From	:	01-17-2017	Prev Rdg	:	11199
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	0	Billed kWh	:	338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,515.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,574.07
Transmission Charge	0.4094/kWh	138.38
System Loss Charge	0.6734/kWh	227.61
Sub-Total		1,940.06
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	0.096/kWh	32.45
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,516.00	90.32
Sub-Total		122.81
Government Charges		
Franchise Tax - Local		15.17
Value Added Tax		
Generation		102.47
Transmission		4.18
System Loss		14.05
Distribution		116.65
Others		16.56
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		430.10
CURRENT BILL - FEBRUARY 2017		3,465.09
TOTAL AMOUNT DUE		7,980.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 4,218.00

Your monthly electricity consumption chart

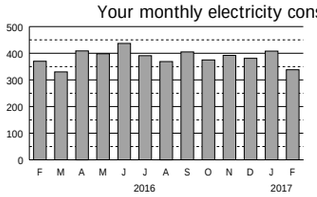

Avg Monthly Usage : 384.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,465.09		
Less : VAT	253.91		
Amount Net of VAT	3,211.18		
Less: BIR 2306	105.79		
BIR 2307	61.00	VATable Sales	3,211.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,044.39	VAT Zero Rated Sales	0.00
Add : VAT	253.91	VAT Amount	253.91
TOTAL AMOUNT DUE	3,298.30	TOTAL SALES	3,465.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/4690/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908990085748

Collection Ref. Code	: 1817-50-473-8	Premise Address	: RABAYA STREET, KIMBA-CANSOJONG, TALISAY CITY
Account ID	: 9082610000-1		
Customer Name	: CASTRO,JOSE E	TOTAL AMOUNT DUE	: 7,980.96 Overdue Bill : 1
Meter Number	: MTR1031471		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90826100001 BC12/505.0/4690/0/31/02-19-2017/96 6,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233689213566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23397100001

1008548930

Date : 02-19-2017

BC12/505.0/4710/0702320/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2339710000-1

Collection Ref. Code : 1827-41-317-4

Customer Information----------

Name : ABAPO,FAUSTINO O

Premise Address : KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	137081WS6	Pole No	:	0702320
Serial No	:	43146559	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	93073
Period From	:	01-17-2017	Prev Rdg	:	92743
No of Days	:	31	Diff Rdg	:	330
Avg kWh/day	:	10.65	Registered	:	330
Conn Load	:	850	Billed kWh	:	330

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,062.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,536.81
Transmission Charge	0.4094/kWh	135.10
System Loss Charge	0.6734/kWh	222.22
Sub-Total		1,894.13
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	0.096/kWh	31.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 8,099.50	161.99
Sub-Total		193.71
Government Charges		
Franchise Tax - Local		15.19
Value Added Tax		
Generation		100.03
Transmission		4.08
System Loss		13.71
Distribution		113.91
Others		25.07
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		429.20
CURRENT BILL - FEBRUARY 2017		3,466.27
TOTAL AMOUNT DUE		7,528.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 4,037.00

Your monthly electricity consumption chart

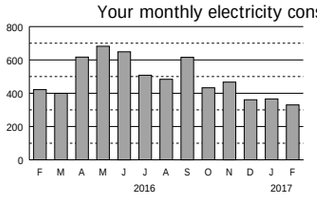

Avg Monthly Usage : 487.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,466.27		
Less : VAT	256.80		
Amount Net of VAT	3,209.47		
Less: BIR 2306	107.01		
BIR 2307	61.05	VATable Sales	3,209.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,041.41	VAT Zero Rated Sales	0.00
Add : VAT	256.80	VAT Amount	256.80
TOTAL AMOUNT DUE	3,298.21	TOTAL SALES	3,466.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/4710/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233689213566

Collection Ref. Code : 1827-41-317-4

Account ID : 2339710000-1

Customer Name : ABAPO,FAUSTINO O

Meter Number : 137081WS6

Period : Jan 2017

Premise Address : KIMBA CANSOJONG TALISAY

TOTAL AMOUNT DUE : 7,528.87

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

23397100001

BC12/505.0/4710/0/31/02-19-2017/96

6,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624020519380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563040

62406100008

Date : 02-19-2017

BC12/505.0/4740/0698922/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6240610000-8

Collection Ref. Code : 1815-65-044-3

Customer Information----------

Name : LYDZUSTRE,DIODENES M.

Premise Address : KIMBA,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	516678 GS6	Pole No	:	0698922
Serial No	:	52853685	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	15314
Period From	:	01-17-2017	Prev Rdg	:	15092
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	300	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		3,113.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,033.85
Transmission Charge	0.4094/kWh	90.89
System Loss Charge	0.6734/kWh	149.49
Sub-Total		1,274.23
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	0.096/kWh	21.31
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 6,048.50	120.97
Sub-Total		142.31
Government Charges		
Franchise Tax - Local		10.28
Value Added Tax		
Generation		67.31
Transmission		2.74
System Loss		9.22
Distribution		76.83
Others		18.31
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		290.46
CURRENT BILL - FEBRUARY 2017		2,347.21
Advance Payment/Credit Adjustments		- 5.80
TOTAL AMOUNT DUE		5,454.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 2,935.33

Your monthly electricity consumption chart

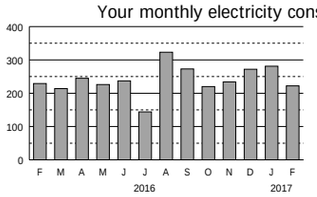

Avg Monthly Usage : 240.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,347.21		
Less : VAT	174.41		
Amount Net of VAT	2,172.80		
Less: BIR 2306	72.68		
BIR 2307	41.34	VATable Sales	2,172.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,058.78	VAT Zero Rated Sales	0.00
Add : VAT	174.41	VAT Amount	174.41
TOTAL AMOUNT DUE	2,233.19	TOTAL SALES	2,347.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/4740/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624020519380

Collection Ref. Code	: 1815-65-044-3	Premise Address	: KIMBA,SAN ROQUE,TALISAY		
Account ID	: 6240610000-8				
Customer Name	: LYDZUSTRE,DIODENES M.	TOTAL AMOUNT DUE	: 5,454.55	Overdue Bill	: 1
Meter Number	: 516678 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62406100008 BC12/505.0/4740/0/31/02-19-2017/96 6,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592278043712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564185

59297100006

Date : 02-19-2017

BC12/505.0/4750/0698922/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5929710000-6

Collection Ref. Code : 1827-35-350-3

Customer Information----------

Name : TORRE,ANTONIO DELA T

Premise Address : KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	250530DS6	Pole No	:	0698922
Serial No	:	10952178	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	79306
Period From	:	01-17-2017	Prev Rdg	:	79031
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	1480	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,533.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,280.68
Transmission Charge	0.4094/kWh	112.59
System Loss Charge	0.6734/kWh	185.19
Sub-Total		1,578.46
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	0.096/kWh	26.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,533.50	70.67
Sub-Total		97.10
Government Charges		
Franchise Tax - Local		12.34
Value Added Tax		
Generation		83.36
Transmission		3.40
System Loss		11.42
Distribution		95.02
Others		13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		349.69
CURRENT BILL - FEBRUARY 2017		2,817.12
TOTAL AMOUNT DUE		6,350.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 3,324.00

Your monthly electricity consumption chart

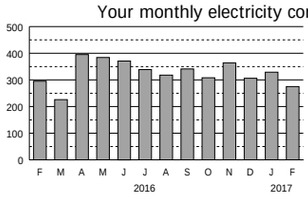

Avg Monthly Usage : 327.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,817.12		
Less : VAT	206.33		
Amount Net of VAT	2,610.79		
Less: BIR 2306	85.97		
BIR 2307	49.60	VATable Sales	2,610.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,475.22	VAT Zero Rated Sales	0.00
Add : VAT	206.33	VAT Amount	206.33
TOTAL AMOUNT DUE	2,681.55	TOTAL SALES	2,817.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/4750/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592278043712

Collection Ref. Code	: 1827-35-350-3	Premise Address	: KIMBA SAN ROQUE TALISAY		
Account ID	: 5929710000-6				
Customer Name	: TORRE,ANTONIO DELA T	TOTAL AMOUNT DUE	: 6,350.69	Overdue Bill	: 1
Meter Number	: 250530DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59297100006 BC12/505.0/4750/0/31/02-19-2017/96 6,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708706277816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553830

70826100003

Date : 02-19-2017

BC12/505.0/4770/0698901/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7082610000-3

Collection Ref. Code : 1817-50-416-9

Customer Information----------

Name : UY MILAGROS WATER PUMP

Premise Address : KIMBA, TALISAY NR.,BRAVO FARMS

TIN :

Metering Information----------

Meter No	:	130753WS6	Pole No	:	0698901
Serial No	:	72116542	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	76637
Period From	:	01-17-2017	Prev Rdg	:	76589
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		300.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
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 417.86	- 167.14
Surcharge	0.02 of 301.00	6.02
Sub-Total		- 161.12
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.54
CURRENT BILL - FEBRUARY 2017		302.28
TOTAL AMOUNT DUE		603.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 594.66

Your monthly electricity consumption chart

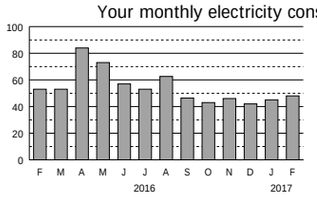

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.28		
Less : VAT	21.40		
Amount Net of VAT	280.88		
Less: BIR 2306	8.90		
BIR 2307	5.16	VATable Sales	280.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.82	VAT Zero Rated Sales	0.00
Add : VAT	21.40	VAT Amount	21.40
TOTAL AMOUNT DUE	288.22	TOTAL SALES	302.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/4770/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708706277816

Collection Ref. Code	: 1817-50-416-9	Premise Address	: KIMBA, TALISAY NR.,BRAVO FARMS		
Account ID	: 7082610000-3				
Customer Name	: UY MILAGROS WATER PUMP	TOTAL AMOUNT DUE	: 603.21	Overdue Bill	: 1
Meter Number	: 130753WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70826100003 BC12/505.0/4770/0/31/02-19-2017/96 6,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608531592855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553165

60826100004

Date : 02-19-2017

BC12/505.0/4780/0698880/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6082610000-4

Collection Ref. Code : 1817-50-389-8

Customer Information----------

Name : UY,NESTOR MARIO

Premise Address : KIMBA SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	322248GS6	Pole No	:	0698880
Serial No	:	42123029	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11827
Period From	:	01-17-2017	Prev Rdg	:	11459
No of Days	:	31	Diff Rdg	:	368
Avg kWh/day	:	11.87	Registered	:	368
Conn Load	:	0	Billed kWh	:	368

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,508.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,713.78
Transmission Charge	0.4094/kWh	150.66
System Loss Charge	0.6734/kWh	247.81
Sub-Total		2,112.25
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	0.096/kWh	35.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,508.00	90.16
Sub-Total		125.53
Government Charges		
Franchise Tax - Local		16.48
Value Added Tax		
Generation		111.56
Transmission		4.55
System Loss		15.31
Distribution		126.96
Others		17.04
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		467.22
CURRENT BILL - FEBRUARY 2017		3,762.96
TOTAL AMOUNT DUE		8,271.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 10,055.77

Your monthly electricity consumption chart

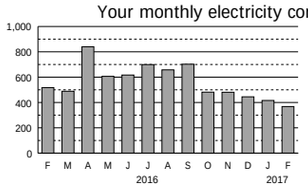

Avg Monthly Usage : 563.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,762.96		
Less : VAT	275.42		
Amount Net of VAT	3,487.54		
Less: BIR 2306	114.77		
BIR 2307	66.24	VATable Sales	3,487.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,306.53	VAT Zero Rated Sales	0.00
Add : VAT	275.42	VAT Amount	275.42
TOTAL AMOUNT DUE	3,581.95	TOTAL SALES	3,762.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/4780/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608531592855

Collection Ref. Code	: 1817-50-389-8	Premise Address	: KIMBA SAN ROQUE,TALISAY		
Account ID	: 6082610000-4				
Customer Name	: UY,NESTOR MARIO	TOTAL AMOUNT DUE	: 8,271.18	Overdue Bill	: 1
Meter Number	: 322248GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60826100004 BC12/505.0/4780/0/31/02-19-2017/96 6,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808512444063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553192

80826100002

Date : 02-19-2017

BC12/505.0/4800/0702320/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8082610000-2

Collection Ref. Code : 1817-50-431-2

Customer Information----------

Name : HERRERA,GLICERIO

Premise Address : KIMBA SAN ROQUE,TALISAY,C/O EDISON QUINONES

TIN :

Metering Information----------

Meter No	:	247708DS6	Pole No	:	0702320
Serial No	:	11946770	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	67766
Period From	:	01-17-2017	Prev Rdg	:	67492
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	0	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		577.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,276.02
Transmission Charge	0.4094/kWh	112.18
System Loss Charge	0.6734/kWh	184.51
Sub-Total		1,572.71
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	0.096/kWh	26.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,577.00	71.54
Sub-Total		97.87
Government Charges		
Franchise Tax - Local		12.30
Value Added Tax		
Generation		83.06
Transmission		3.39
System Loss		11.39
Distribution		94.68
Others		13.22
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		348.59
CURRENT BILL - FEBRUARY 2017		2,808.16
TOTAL AMOUNT DUE		3,385.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 3,000.00

Your monthly electricity consumption chart

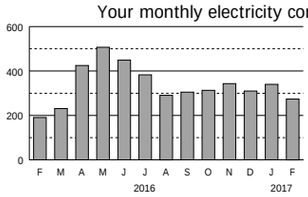

Avg Monthly Usage : 335.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,808.16		
Less : VAT	205.74		
Amount Net of VAT	2,602.42		
Less: BIR 2306	85.72		
BIR 2307	49.44	VATable Sales	2,602.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,467.26	VAT Zero Rated Sales	0.00
Add : VAT	205.74	VAT Amount	205.74
TOTAL AMOUNT DUE	2,673.00	TOTAL SALES	2,808.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/4800/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808512444063

Collection Ref. Code	: 1817-50-431-2	Premise Address	: KIMBA SAN ROQUE,TALISAY,C/O EDISON QUINONES
Account ID	: 8082610000-2		
Customer Name	: HERRERA,GLICERIO	TOTAL AMOUNT DUE	: 3,385.22 Overdue Bill : 1
Meter Number	: 247708DS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80826100002 BC12/505.0/4800/0/31/02-19-2017/96 6,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683458840095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557942

68307100005

Date : 02-19-2017

BC12/505.0/4820/0702320/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6830710000-5

Collection Ref. Code : 1843-52-767-7

Customer Information----------

Name : ARROFO,DONALDO S

Premise Address : CORNER DARUHAN DRIVE R. RABAYA ST. KIMBA,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1136574	Pole No	:	0702320
Serial No	:	85000323	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1538
Period From	:	01-17-2017	Prev Rdg	:	1422
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	290	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		962.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	540.21
Transmission Charge	0.7381/kWh	85.62
System Loss Charge	0.6693/kWh	77.64
Sub-Total		703.47
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	0.096/kWh	11.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 963.00	19.26
Sub-Total		30.41
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		35.17
Transmission		2.58
System Loss		4.64
Distribution		40.43
Others		4.29
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		147.72
CURRENT BILL - FEBRUARY 2017		1,218.51
TOTAL AMOUNT DUE		2,181.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,178.00

Your monthly electricity consumption chart

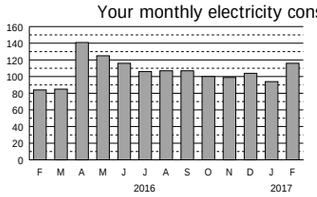

Avg Monthly Usage : 106.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,218.51		
Less : VAT	87.11		
Amount Net of VAT	1,131.40		
Less: BIR 2306	36.30		
BIR 2307	21.52	VATable Sales	1,131.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,073.58	VAT Zero Rated Sales	0.00
Add : VAT	87.11	VAT Amount	87.11
TOTAL AMOUNT DUE	1,160.69	TOTAL SALES	1,218.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/4820/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683458840095

Collection Ref. Code	: 1843-52-767-7	Premise Address	: CORNER DARUHAN DRIVE R. RABAYA ST. KIMBA,SAN ROQUE,TALISAY
Account ID	: 6830710000-5		
Customer Name	: ARROFO,DONALDO S	TOTAL AMOUNT DUE	: 2,181.42
Meter Number	: MTR1136574		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68307100005 BC12/505.0/4820/0/31/02-19-2017/96 6,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938695531865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552021

93826100005

Date : 02-19-2017

BC12/505.0/4890/0702362/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9382610000-5

Collection Ref. Code : 1817-53-569-2

Customer Information----------

Name : CHAVEZ,ILLYAH TM A

Premise Address : KIMBA,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1144131	Pole No	:	0702362
Serial No	:	40098495	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3668
Period From	:	01-17-2017	Prev Rdg	:	3424
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	240	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,951.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,136.31
Transmission Charge	0.7381/kWh	180.10
System Loss Charge	0.6693/kWh	163.31
Sub-Total		1,479.72
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	0.096/kWh	23.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,952.00	79.04
Sub-Total		102.49
Government Charges		
Franchise Tax - Local		11.43
Value Added Tax		
Generation		73.98
Transmission		5.44
System Loss		9.76
Distribution		84.38
Others		13.67
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		314.91
CURRENT BILL - FEBRUARY 2017		2,600.28
TOTAL AMOUNT DUE		6,552.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 3,296.66

Your monthly electricity consumption chart

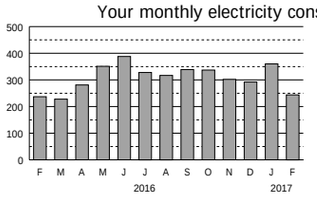

Avg Monthly Usage : 308.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,600.28		
Less : VAT	187.23		
Amount Net of VAT	2,413.05		
Less: BIR 2306	78.01		
BIR 2307	45.94	VATable Sales	2,413.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,289.10	VAT Zero Rated Sales	0.00
Add : VAT	187.23	VAT Amount	187.23
TOTAL AMOUNT DUE	2,476.33	TOTAL SALES	2,600.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/4890/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938695531865

Collection Ref. Code	: 1817-53-569-2	Premise Address	: KIMBA,SAN ROQUE,TALISAY		
Account ID	: 9382610000-5				
Customer Name	: CHAVEZ,ILLYAH TM A	TOTAL AMOUNT DUE	: 6,552.19	Overdue Bill	: 1
Meter Number	: MTR1144131				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93826100005 BC12/505.0/4890/0/31/02-19-2017/96 6,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359864242757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563170

35983442431

Date : 02-19-2017

BC12/505.0/4900/0702432/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3598344243-1

Collection Ref. Code : 1849-42-950-2

Customer Information----------

Name : VILLACORTE,CHERYL MANUEL

Premise Address : DARUHAN DRIVE KIMBA,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	368931GS6	Pole No	:	0702432
Serial No	:	02105991	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10020
Period From	:	01-17-2017	Prev Rdg	:	9883
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	200	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		1,659.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	638.01
Transmission Charge	0.4094/kWh	56.09
System Loss Charge	0.6734/kWh	92.26
Sub-Total		786.36
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	0.096/kWh	13.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,659.00	33.18
Sub-Total		46.35
Government Charges		
Franchise Tax - Local		6.15
Value Added Tax		
Generation		41.53
Transmission		1.69
System Loss		5.69
Distribution		47.64
Others		6.30
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		174.26
CURRENT BILL - FEBRUARY 2017		1,403.97
TOTAL AMOUNT DUE		3,063.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 3,200.00

Your monthly electricity consumption chart

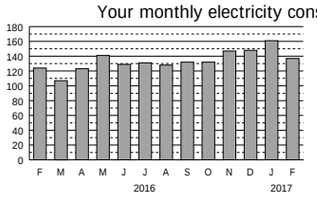

Avg Monthly Usage : 133.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,403.97		
Less : VAT	102.85		
Amount Net of VAT	1,301.12		
Less: BIR 2306	42.87		
BIR 2307	24.72	VATable Sales	1,301.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,233.53	VAT Zero Rated Sales	0.00
Add : VAT	102.85	VAT Amount	102.85
TOTAL AMOUNT DUE	1,336.38	TOTAL SALES	1,403.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/4900/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359864242757

Collection Ref. Code	: 1849-42-950-2	Premise Address	: DARUHAN DRIVE KIMBA,SAN ROQUE		
Account ID	: 3598344243-1				
Customer Name	: VILLACORTE,CHERYL MANUEL	TOTAL AMOUNT DUE	: 3,063.15	Overdue Bill	: 1
Meter Number	: 368931GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35983442431 BC12/505.0/4900/0/31/02-19-2017/96 6,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535286935208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549876

53582208897

Date : 02-19-2017

BC12/505.0/4920/1158415/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5358220889-7

Collection Ref. Code : 1859-61-092-7

Customer Information----------

Name : LUDOVICE,ALBERTO CABUNGCAG

Premise Address : DARUHAN DRIVE,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1019498	Pole No	:	1158415
Serial No	:	121749146	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2023
Period From	:	01-17-2017	Prev Rdg	:	1945
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		756.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
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 675.89	- 101.38
Surcharge	0.02 of 1,522.00	30.44
Sub-Total		- 70.94
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 4.26
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		91.14
CURRENT BILL - FEBRUARY 2017		696.09
TOTAL AMOUNT DUE		1,452.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 766.00

Your monthly electricity consumption chart

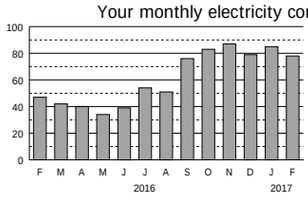

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.09		
Less : VAT	50.96		
Amount Net of VAT	645.13		
Less: BIR 2306	21.23		
BIR 2307	12.16	VATable Sales	645.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.74	VAT Zero Rated Sales	0.00
Add : VAT	50.96	VAT Amount	50.96
TOTAL AMOUNT DUE	662.70	TOTAL SALES	696.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/4920/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535286935208

Collection Ref. Code	: 1859-61-092-7	Premise Address	: DARUHAN DRIVE,SAN ROQUE, TALISAY CITY
Account ID	: 5358220889-7		
Customer Name	: LUDOVICE,ALBERTO CABUNGCAG	TOTAL AMOUNT DUE	: 1,452.25
Meter Number	: MTR1019498		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53582208897 BC12/505.0/4920/0/31/02-19-2017/96 6,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795349582725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565249

79500487479

Date : 02-19-2017

BC12/505.0/4980/1158415/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7950048747-9

Collection Ref. Code : 1859-49-395-5

Customer Information----------

Name : LAURON,VIRGINIA OMBLERO

Premise Address : KIMBA,SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1016358	Pole No	:	1158415
Serial No	:	121754219	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10028
Period From	:	01-17-2017	Prev Rdg	:	9729
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	236	Billed kWh	:	299

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,439.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,392.44
Transmission Charge	0.4094/kWh	122.41
System Loss Charge	0.6734/kWh	201.35
Sub-Total		1,716.20
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,439.00	68.78
Sub-Total		97.51
Government Charges		
Franchise Tax - Local		13.37
Value Added Tax		
Generation		90.64
Transmission		3.70
System Loss		12.41
Distribution		103.26
Others		13.31
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		379.14
CURRENT BILL - FEBRUARY 2017		3,053.38
TOTAL AMOUNT DUE		6,492.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 2,974.00

Your monthly electricity consumption chart

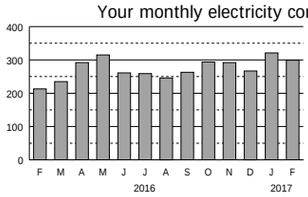

Avg Monthly Usage : 273.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,053.38		
Less : VAT	223.32		
Amount Net of VAT	2,830.06		
Less: BIR 2306	93.05		
BIR 2307	53.75	VATable Sales	2,830.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,683.26	VAT Zero Rated Sales	0.00
Add : VAT	223.32	VAT Amount	223.32
TOTAL AMOUNT DUE	2,906.58	TOTAL SALES	3,053.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/4980/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795349582725

Collection Ref. Code	: 1859-49-395-5	Premise Address	: KIMBA,SAN ROQUE,TALISAY CITY		
Account ID	: 7950048747-9				
Customer Name	: LAURON,VIRGINIA OMBLERO	TOTAL AMOUNT DUE	: 6,492.43	Overdue Bill	: 1
Meter Number	: MTR1016358				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79500487479

BC12/505.0/4980/0/31/02-19-2017/96

6,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648475602223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558775

6488754810 1

Date : 02-19-2017

BC12/505.0/5015/1158415/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6488754810-1

Collection Ref. Code : 1863-39-185-1

Customer Information----------

Name : ADLAWAN,MARIAMIE LOCAYLOCAY

Premise Address : KIMBA,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1130045	Pole No	:	1158415
Serial No	:	40079079	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	877
Period From	:	01-17-2017	Prev Rdg	:	818
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		480.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
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 512.47	- 153.74
Surcharge	0.02 of 480.50	9.61
Sub-Total		- 144.13
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 11.21
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		60.67
CURRENT BILL - FEBRUARY 2017		429.01
TOTAL AMOUNT DUE		909.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 564.00

Your monthly electricity consumption chart

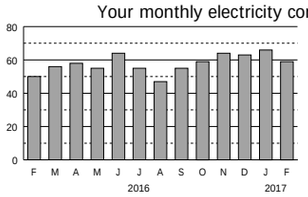

Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.01		
Less : VAT	30.72		
Amount Net of VAT	398.29		
Less: BIR 2306	12.82		
BIR 2307	7.40	VATable Sales	398.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.07	VAT Zero Rated Sales	0.00
Add : VAT	30.72	VAT Amount	30.72
TOTAL AMOUNT DUE	408.79	TOTAL SALES	429.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/5015/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648475602223

Collection Ref. Code	: 1863-39-185-1	Premise Address	: KIMBA,SAN ROQUE, TALISAY CITY		
Account ID	: 6488754810-1				
Customer Name	: ADLAWAN,MARIAMIE LOCAYLOCAY	TOTAL AMOUNT DUE	: 909.74	Overdue Bill	: 1
Meter Number	: MTR1130045				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6488754810 1

BC12/505.0/5015/0/31/02-19-2017/96

6,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944433023551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556013

94406100001

Date : 02-19-2017

BC12/505.0/5050/0702362/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9440610000-1

Collection Ref. Code : 1815-69-866-7

Customer Information----------

Name : DEIPARINE,ESTELA E.

Premise Address : KIMBA,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	363942GS6	Pole No	:	0702362
Serial No	:	2002116592	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	22097
Period From	:	01-17-2017	Prev Rdg	:	21971
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	240	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,094.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	586.78
Transmission Charge	0.4094/kWh	51.58
System Loss Charge	0.6734/kWh	84.85
Sub-Total		723.21
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	0.096/kWh	12.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,094.50	41.89
Sub-Total		54.00
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		38.18
Transmission		1.56
System Loss		5.25
Distribution		43.86
Others		7.17
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		161.75
CURRENT BILL - FEBRUARY 2017		1,304.49
TOTAL AMOUNT DUE		3,398.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,893.00

Your monthly electricity consumption chart

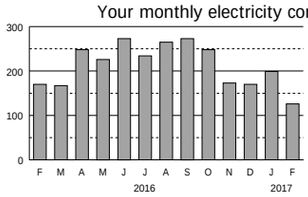

Avg Monthly Usage : 213.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,304.49		
Less : VAT	96.02		
Amount Net of VAT	1,208.47		
Less: BIR 2306	40.01		
BIR 2307	22.97	VATable Sales	1,208.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,145.49	VAT Zero Rated Sales	0.00
Add : VAT	96.02	VAT Amount	96.02
TOTAL AMOUNT DUE	1,241.51	TOTAL SALES	1,304.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/5050/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944433023551

Collection Ref. Code	: 1815-69-866-7	Premise Address	: KIMBA,SAN ROQUE,TALISAY		
Account ID	: 9440610000-1				
Customer Name	: DEIPARINE,ESTELA E.	TOTAL AMOUNT DUE	: 3,398.74	Overdue Bill	: 1
Meter Number	: 363942GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94406100001 BC12/505.0/5050/0/31/02-19-2017/96 6,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239736841056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552765

23938100007

Date : 02-19-2017

BC12/505.0/5070/0702376/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2393810000-7

Collection Ref. Code : 1829-65-308-3

Customer Information----------

Name : SERRANO,RAYMOND R

Premise Address : KIMBA SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	173292DS6	Pole No	:	0702376
Serial No	:	13524354	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	39033
Period From	:	01-17-2017	Prev Rdg	:	38788
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	1850	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		2,847.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,140.97
Transmission Charge	0.4094/kWh	100.30
System Loss Charge	0.6734/kWh	164.98
Sub-Total		1,406.25
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	0.096/kWh	23.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,847.50	56.95
Sub-Total		80.50
Government Charges		
Franchise Tax - Local		10.96
Value Added Tax		
Generation		74.27
Transmission		3.03
System Loss		10.17
Distribution		84.72
Others		10.98
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		310.84
CURRENT BILL - FEBRUARY 2017		2,503.61
Advance Payment/Credit Adjustments		- 7.49
TOTAL AMOUNT DUE		5,343.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 3,128.49

Your monthly electricity consumption chart

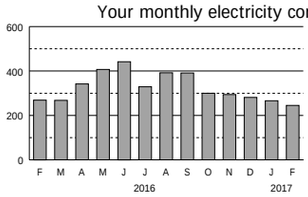

Avg Monthly Usage : 325.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,503.61		
Less : VAT	183.17		
Amount Net of VAT	2,320.44		
Less: BIR 2306	76.34		
BIR 2307	44.07	VATable Sales	2,320.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,200.03	VAT Zero Rated Sales	0.00
Add : VAT	183.17	VAT Amount	183.17
TOTAL AMOUNT DUE	2,383.20	TOTAL SALES	2,503.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/5070/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239736841056

Collection Ref. Code	: 1829-65-308-3	Premise Address	: KIMBA SAN ROQUE,TALISAY
Account ID	: 2393810000-7		
Customer Name	: SERRANO,RAYMOND R	TOTAL AMOUNT DUE	: 5,343.59
Meter Number	: 173292DS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23938100007 BC12/505.0/5070/0/31/02-19-2017/96 6,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779019067207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555776

77946100003

Date : 02-19-2017

BC12/505.0/5090/0702404/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7794610000-3

Collection Ref. Code : 1839-34-827-5

Customer Information----------

Name : BARING,LEILANI C

Premise Address : KIMBA,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1028924	Pole No	:	0702404
Serial No	:	40014031	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2121
Period From	:	01-17-2017	Prev Rdg	:	2011
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		1,446.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	512.27
Transmission Charge	0.7381/kWh	81.19
System Loss Charge	0.6693/kWh	73.62
Sub-Total		667.08
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	0.096/kWh	10.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,446.00	28.92
Sub-Total		39.49
Government Charges		
Franchise Tax - Local		5.13
Value Added Tax		
Generation		33.35
Transmission		2.45
System Loss		4.41
Distribution		38.37
Others		5.35
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		141.47
CURRENT BILL - FEBRUARY 2017		1,167.79
TOTAL AMOUNT DUE		2,613.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,560.00

Your monthly electricity consumption chart

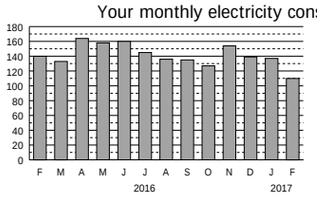

Avg Monthly Usage : 141.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,167.79		
Less : VAT	83.93		
Amount Net of VAT	1,083.86		
Less: BIR 2306	34.97		
BIR 2307	20.63	VATable Sales	1,083.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,028.26	VAT Zero Rated Sales	0.00
Add : VAT	83.93	VAT Amount	83.93
TOTAL AMOUNT DUE	1,112.19	TOTAL SALES	1,167.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/5090/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779019067207

Collection Ref. Code	: 1839-34-827-5	Premise Address	: KIMBA,SAN ROQUE,TALISAY		
Account ID	: 7794610000-3				
Customer Name	: BARING,LEILANI C	TOTAL AMOUNT DUE	: 2,613.90	Overdue Bill	: 1
Meter Number	: MTR1028924				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77946100003 BC12/505.0/5090/0/31/02-19-2017/96 6,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423772405912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561580

42392676880

Date : 02-19-2017

BC12/505.0/5110/0702404/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4239267688-0

Collection Ref. Code : 1851-35-869-2

Customer Information----------

Name : CONDONTOL,CHONA BALANSAG

Premise Address : DARUHAN DRIVE,KIMBA,SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1092149	Pole No	:	0702404
Serial No	:	40043163	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1527
Period From	:	01-17-2017	Prev Rdg	:	1443
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	344	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,340.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
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 727.50	- 72.75
Surcharge	0.02 of 2,361.00	47.22
Sub-Total		- 25.53
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
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		103.11
CURRENT BILL - FEBRUARY 2017		805.08
Advance Payment/Credit Adjustments		- 703.45
TOTAL AMOUNT DUE		1,442.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 1,020.00

Your monthly electricity consumption chart

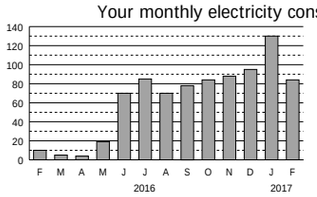

Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	805.08		
Less : VAT	59.58		
Amount Net of VAT	745.50		
Less: BIR 2306	24.85		
BIR 2307	14.11	VATable Sales	745.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	706.54	VAT Zero Rated Sales	0.00
Add : VAT	59.58	VAT Amount	59.58
TOTAL AMOUNT DUE	766.12	TOTAL SALES	805.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/5110/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423772405912

Collection Ref. Code : 1851-35-869-2

Account ID : 4239267688-0

Customer Name : CONDONTOL,CHONA BALANSAG

Meter Number : MTR1092149

Period : Jan 2017

Premise Address : DARUHAN DRIVE,KIMBA,SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 1,442.57

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

42392676880

BC12/505.0/5110/0/31/02-19-2017/96

6,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543982088679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555168

54367100002

Date : 02-19-2017

BC12/505.0/5130/0702404/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5436710000-2

Collection Ref. Code : 1845-51-950-7

Customer Information----------

Name : RACAZA,ROSEMARIE D

Premise Address : 1299 KIMBA,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	475321GS6	Pole No	:	0702404
Serial No	:	53836595	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	19126
Period From	:	01-17-2017	Prev Rdg	:	18882
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	236	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		2,857.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,136.31
Transmission Charge	0.4094/kWh	99.89
System Loss Charge	0.6734/kWh	164.31
Sub-Total		1,400.51
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	0.096/kWh	23.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,858.00	57.16
Sub-Total		80.61
Government Charges		
Franchise Tax - Local		10.92
Value Added Tax		
Generation		73.98
Transmission		3.02
System Loss		10.14
Distribution		84.38
Others		10.98
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		309.67
CURRENT BILL - FEBRUARY 2017		2,493.95
TOTAL AMOUNT DUE		5,351.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,630.00

Your monthly electricity consumption chart

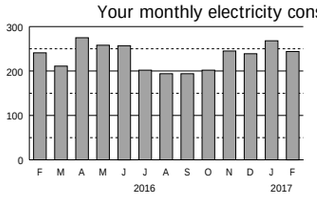

Avg Monthly Usage : 233.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,493.95		
Less : VAT	182.50		
Amount Net of VAT	2,311.45		
Less: BIR 2306	76.05		
BIR 2307	43.90	VATable Sales	2,311.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,191.50	VAT Zero Rated Sales	0.00
Add : VAT	182.50	VAT Amount	182.50
TOTAL AMOUNT DUE	2,374.00	TOTAL SALES	2,493.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/5130/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543982088679

Collection Ref. Code	: 1845-51-950-7	Premise Address	: 1299 KIMBA,SAN ROQUE,TALISAY		
Account ID	: 5436710000-2				
Customer Name	: RACAZA,ROSEMARIE D	TOTAL AMOUNT DUE	: 5,351.80	Overdue Bill	: 1
Meter Number	: 475321GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54367100002 BC12/505.0/5130/0/31/02-19-2017/96 6,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927483837040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563730

92773313462

Date : 02-19-2017

BC12/505.0/5170/1158415/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9277331346-2

Collection Ref. Code : 1851-30-635-8

Customer Information----------

Name : DONAIRE,JEFFREY CODILLA

Premise Address : DARUHAN DRIVE,KIMBA,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	509312 GS6	Pole No	:	1158415
Serial No	:	57257811	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4002
Period From	:	01-17-2017	Prev Rdg	:	3882
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		1,187.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	558.84
Transmission Charge	0.4094/kWh	49.13
System Loss Charge	0.6734/kWh	80.81
Sub-Total		688.78
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	0.096/kWh	11.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,188.00	23.76
Sub-Total		35.29
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		36.38
Transmission		1.48
System Loss		4.99
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		152.06
CURRENT BILL - FEBRUARY 2017		1,224.49
TOTAL AMOUNT DUE		2,412.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,200.00

Your monthly electricity consumption chart

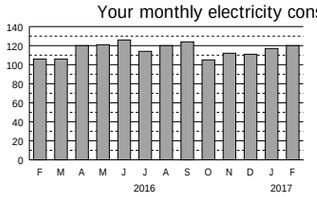

Avg Monthly Usage : 115.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,224.49		
Less : VAT	89.53		
Amount Net of VAT	1,134.96		
Less: BIR 2306	37.30		
BIR 2307	21.56	VATable Sales	1,134.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,076.10	VAT Zero Rated Sales	0.00
Add : VAT	89.53	VAT Amount	89.53
TOTAL AMOUNT DUE	1,165.63	TOTAL SALES	1,224.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/5170/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927483837040

Collection Ref. Code	: 1851-30-635-8	Premise Address	: DARUHAN DRIVE,KIMBA,SAN ROQUE		
Account ID	: 9277331346-2				
Customer Name	: DONAIRE,JEFFREY CODILLA	TOTAL AMOUNT DUE	: 2,412.46	Overdue Bill	: 1
Meter Number	: 509312 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92773313462 BC12/505.0/5170/0/31/02-19-2017/96 6,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137631611243
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551084

13769644561

Date : 02-19-2017

BC12/505.0/5200/1158415/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1376964456-1

Collection Ref. Code : 1859-17-380-2

Customer Information----------

Name : AMORES,JOSEPH CHRISTOPHER LABAYOS

Premise Address : DARUHAN,KIMBA,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1196237	Pole No	:	1158415
Serial No	:	40142214	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	131
Period From	:	01-17-2017	Prev Rdg	:	92
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	250	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		457.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
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 340.44	- 170.22
Surcharge	0.02 of 457.00	9.14
Sub-Total		- 161.08
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 12.76
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		34.66
CURRENT BILL - FEBRUARY 2017		214.02
TOTAL AMOUNT DUE		671.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 316.00

Your monthly electricity consumption chart

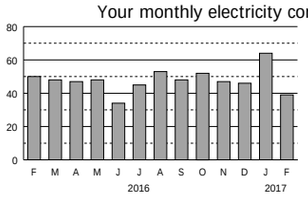

Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.02		
Less : VAT	15.16		
Amount Net of VAT	198.86		
Less: BIR 2306	6.32		
BIR 2307	3.61	VATable Sales	198.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.93	VAT Zero Rated Sales	0.00
Add : VAT	15.16	VAT Amount	15.16
TOTAL AMOUNT DUE	204.09	TOTAL SALES	214.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/5200/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137631611243

Collection Ref. Code	: 1859-17-380-2	Premise Address	: DARUHAN,KIMBA,SAN ROQUE, TALISAY CITY		
Account ID	: 1376964456-1				
Customer Name	: AMORES,JOSEPH CHRISTOPHER LABAYOS	TOTAL AMOUNT DUE	: 671.07	Overdue Bill	: 1
Meter Number	: MTR1196237				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13769644561

BC12/505.0/5200/0/31/02-19-2017/96

6,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296265228928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566427

29612299544

Date : 02-19-2017

BC12/505.0/5210/1158415/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2961229954-4

Collection Ref. Code : 1849-68-296-8

Customer Information----------

Name : DACUT,ESMERALDA TOLENTINO

Premise Address : 1274 DARUHAN DRIVE,KIMBA,SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	013492 EFS6	Pole No	:	1158415
Serial No	:	121449361	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1783
Period From	:	01-17-2017	Prev Rdg	:	1728
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	136	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		429.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
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 478.07	- 143.42
Surcharge	0.02 of 429.00	8.58
Sub-Total		- 134.84
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
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		56.55
CURRENT BILL - FEBRUARY 2017		399.78
TOTAL AMOUNT DUE		829.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 400.00

Your monthly electricity consumption chart

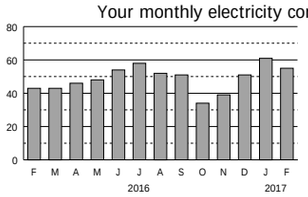

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399.78		
Less : VAT	28.62		
Amount Net of VAT	371.16		
Less: BIR 2306	11.94		
BIR 2307	6.90	VATable Sales	371.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.32	VAT Zero Rated Sales	0.00
Add : VAT	28.62	VAT Amount	28.62
TOTAL AMOUNT DUE	380.94	TOTAL SALES	399.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/5210/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296265228928

Collection Ref. Code	: 1849-68-296-8	Premise Address	: 1274 DARUHAN DRIVE,KIMBA,SAN ROQUE TALISAY		
Account ID	: 2961229954-4				
Customer Name	: DACUT,ESMERALDA TOLENTINO	TOTAL AMOUNT DUE	: 829.02	Overdue Bill	: 1
Meter Number	: 013492 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29612299544

BC12/505.0/5210/0/31/02-19-2017/96

6,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283508078416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558564

28390873363

Date : 02-19-2017

BC12/505.0/5235/1158415/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2839087336-3

Collection Ref. Code : 1865-25-881-4

Customer Information----------

Name : GEOMAN,TERESITA REQUINA

Premise Address : DARUHAN DRIVE,SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	235SGS6	Pole No	:	1158415
Serial No	:	88045566	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	219
Period From	:	01-17-2017	Prev Rdg	:	194
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		192.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
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 220.05	- 143.03
Surcharge	0.02 of 192.50	3.85
Sub-Total		- 139.18
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
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		19.15
CURRENT BILL - FEBRUARY 2017		100.02
Advance Payment/Credit Adjustments		- 0.24
TOTAL AMOUNT DUE		292.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 121.00

Your monthly electricity consumption chart

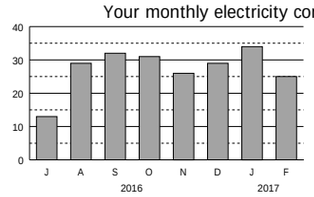

Avg Monthly Usage : 27.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.02		
Less : VAT	6.84		
Amount Net of VAT	93.18		
Less: BIR 2306	2.84		
BIR 2307	1.63	VATable Sales	93.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.71	VAT Zero Rated Sales	0.00
Add : VAT	6.84	VAT Amount	6.84
TOTAL AMOUNT DUE	95.55	TOTAL SALES	100.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/5235/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283508078416

Collection Ref. Code	: 1865-25-881-4	Premise Address	: DARUHAN DRIVE,SAN ROQUE,TALISAY CITY		
Account ID	: 2839087336-3				
Customer Name	: GEOMAN,TERESITA REQUINA	TOTAL AMOUNT DUE	: 292.27	Overdue Bill	: 1
Meter Number	: 235SGS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28390873363 BC12/505.0/5235/0/31/02-19-2017/96 6,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210475520891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556335

21056100007

Date : 02-19-2017

BC12/505.0/5260/0702383/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2105610000-7

Collection Ref. Code : 1839-44-515-7

Customer Information----------

Name : MALAYO,JOSEPH S

Premise Address : KIMBA,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1056386	Pole No	:	0702383
Serial No	:	121439473	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	818
Period From	:	01-17-2017	Prev Rdg	:	787
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		82.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
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 271.65	- 135.83
Surcharge	0.02 of 82.50	1.65
Sub-Total		- 134.18
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
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		26.91
CURRENT BILL - FEBRUARY 2017		164.38
TOTAL AMOUNT DUE		246.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 180.00

Your monthly electricity consumption chart

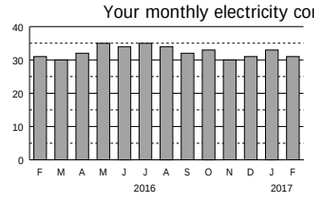

Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	164.38		
Less : VAT	11.45		
Amount Net of VAT	152.93		
Less: BIR 2306	4.78		
BIR 2307	2.76	VATable Sales	152.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	145.39	VAT Zero Rated Sales	0.00
Add : VAT	11.45	VAT Amount	11.45
TOTAL AMOUNT DUE	156.84	TOTAL SALES	164.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/5260/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210475520891

Collection Ref. Code	: 1839-44-515-7	Premise Address	: KIMBA,SAN ROQUE,TALISAY
Account ID	: 2105610000-7		
Customer Name	: MALAYO,JOSEPH S	TOTAL AMOUNT DUE	: 246.98
Meter Number	: MTR1056386		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21056100007

BC12/505.0/5260/0/31/02-19-2017/96

6,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310565254091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555399

31056100006

Date : 02-19-2017

BC12/505.0/5280/0702383/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3105610000-6

Collection Ref. Code : 1839-44-602-1

Customer Information----------

Name : DABATOS,VINCENT F

Premise Address : KIMBA,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	402994GS6	Pole No	:	0702383
Serial No	:	2003220853	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	13813
Period From	:	01-17-2017	Prev Rdg	:	13769
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 : 02-R-20 Business Style :

PREVIOUS BALANCE		186.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
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 383.45	- 153.38
Surcharge	0.02 of 187.00	3.74
Sub-Total		- 149.64
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.98
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		41.59
CURRENT BILL - FEBRUARY 2017		275.40
Advance Payment/Credit Adjustments		- 46.62
TOTAL AMOUNT DUE		415.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 300.36

Your monthly electricity consumption chart

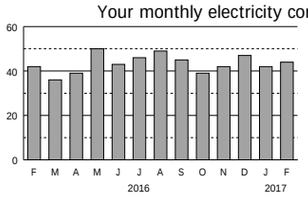

Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	275.40		
Less : VAT	19.45		
Amount Net of VAT	255.95		
Less: BIR 2306	8.11		
BIR 2307	4.70	VATable Sales	255.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	243.14	VAT Zero Rated Sales	0.00
Add : VAT	19.45	VAT Amount	19.45
TOTAL AMOUNT DUE	262.59	TOTAL SALES	275.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/5280/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310565254091

Collection Ref. Code	: 1839-44-602-1	Premise Address	: KIMBA,SAN ROQUE,TALISAY		
Account ID	: 3105610000-6				
Customer Name	: DABATOS,VINCENT F	TOTAL AMOUNT DUE	: 415.73	Overdue Bill	: 1
Meter Number	: 402994GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31056100006 BC12/505.0/5280/0/31/02-19-2017/96 6,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548338778688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558351

54829781803

Date : 02-19-2017

BC12/505.0/5300/0702425/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5482978180-3

Collection Ref. Code : 1851-48-683-6

Customer Information----------

Name : BATHAN,JOCELYN CABRERA

Premise Address : DARUHAN DRIVE,KIMBA,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	521389 GS6	Pole No	:	0702425
Serial No	:	52245289	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	14604
Period From	:	01-17-2017	Prev Rdg	:	14406
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		1,827.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	922.09
Transmission Charge	0.4094/kWh	81.06
System Loss Charge	0.6734/kWh	133.33
Sub-Total		1,136.48
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	0.096/kWh	19.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,827.00	36.54
Sub-Total		55.57
Government Charges		
Franchise Tax - Local		8.82
Value Added Tax		
Generation		60.02
Transmission		2.44
System Loss		8.23
Distribution		68.58
Others		7.73
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		250.15
CURRENT BILL - FEBRUARY 2017		2,013.74
TOTAL AMOUNT DUE		3,840.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,034.00

Your monthly electricity consumption chart

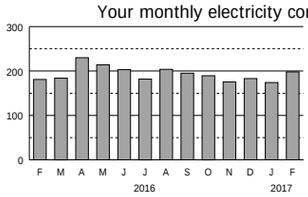

Avg Monthly Usage : 193.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,013.74		
Less : VAT	147.00		
Amount Net of VAT	1,866.74		
Less: BIR 2306	61.26		
BIR 2307	35.45	VATable Sales	1,866.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,770.03	VAT Zero Rated Sales	0.00
Add : VAT	147.00	VAT Amount	147.00
TOTAL AMOUNT DUE	1,917.03	TOTAL SALES	2,013.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/5300/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548338778688

Collection Ref. Code	: 1851-48-683-6	Premise Address	: DARUHAN DRIVE,KIMBA,SAN ROQUE		
Account ID	: 5482978180-3				
Customer Name	: BATHAN,JOCELYN CABRERA	TOTAL AMOUNT DUE	: 3,840.79	Overdue Bill	: 1
Meter Number	: 521389 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54829781803 BC12/505.0/5300/0/31/02-19-2017/96 6,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081334329247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557893

08139540549

Date : 02-19-2017

BC12/505.0/5320/0702425/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0813954054-9

Collection Ref. Code : 1855-85-509-7

Customer Information----------

Name : LIMQUIACO,PERLA BALAOS

Premise Address : DARUHAN DRIVE,KIMBA,SAN ROQUE, TALISAY

TIN :

Metering Information----------

Meter No	:	001636 EFS6	Pole No	:	0702425
Serial No	:	94724714	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12138
Period From	:	01-17-2017	Prev Rdg	:	11817
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	240	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,752.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,494.90
Transmission Charge	0.4094/kWh	131.42
System Loss Charge	0.6734/kWh	216.16
Sub-Total		1,842.48
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	0.096/kWh	30.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,753.00	75.06
Sub-Total		105.92
Government Charges		
Franchise Tax - Local		14.36
Value Added Tax		
Generation		97.31
Transmission		3.97
System Loss		13.34
Distribution		110.82
Others		14.43
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		407.15
CURRENT BILL - FEBRUARY 2017		3,279.03
TOTAL AMOUNT DUE		7,031.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 3,473.00

Your monthly electricity consumption chart

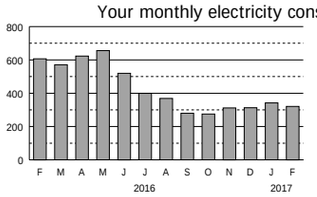

Avg Monthly Usage : 429.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,279.03		
Less : VAT	239.87		
Amount Net of VAT	3,039.16		
Less: BIR 2306	99.97		
BIR 2307	57.72	VATable Sales	3,039.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,881.47	VAT Zero Rated Sales	0.00
Add : VAT	239.87	VAT Amount	239.87
TOTAL AMOUNT DUE	3,121.34	TOTAL SALES	3,279.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/5320/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081334329247

Collection Ref. Code	: 1855-85-509-7	Premise Address	: DARUHAN DRIVE,KIMBA,SAN ROQUE, TALISAY		
Account ID	: 0813954054-9				
Customer Name	: LIMQUIACO,PERLA BALAOS	TOTAL AMOUNT DUE	: 7,031.80	Overdue Bill	: 1
Meter Number	: 001636 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08139540549 BC12/505.0/5320/0/31/02-19-2017/96 6,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650182169363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559756

65056100004

Date : 02-19-2017

BC12/505.0/5420/0702460/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6505610000-4

Collection Ref. Code : 1817-86-452-1

Customer Information----------

Name : HADJI AZIS,MAURI B

Premise Address : KIMBA,DARUHAN DRIVE,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	547620 GS6	Pole No	:	0702460
Serial No	:	59370075	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	17850
Period From	:	01-17-2017	Prev Rdg	:	17472
No of Days	:	31	Diff Rdg	:	378
Avg kWh/day	:	12.19	Registered	:	378
Conn Load	:	1588	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		5,094.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,760.35
Transmission Charge	0.4094/kWh	154.75
System Loss Charge	0.6734/kWh	254.55
Sub-Total		2,169.65
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	0.096/kWh	36.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,094.50	101.89
Sub-Total		138.22
Government Charges		
Franchise Tax - Local		16.97
Value Added Tax		
Generation		114.59
Transmission		4.67
System Loss		15.70
Distribution		130.39
Others		18.62
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		481.02
CURRENT BILL - FEBRUARY 2017		3,875.46
TOTAL AMOUNT DUE		8,969.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 4,895.00

Your monthly electricity consumption chart

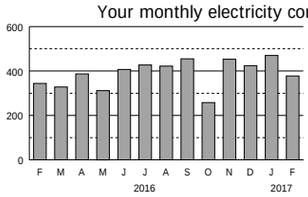

Avg Monthly Usage : 389.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,875.46		
Less : VAT	283.97		
Amount Net of VAT	3,591.49		
Less: BIR 2306	118.33		
BIR 2307	68.23	VATable Sales	3,591.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,404.93	VAT Zero Rated Sales	0.00
Add : VAT	283.97	VAT Amount	283.97
TOTAL AMOUNT DUE	3,688.90	TOTAL SALES	3,875.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/5420/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650182169363

Collection Ref. Code	: 1817-86-452-1	Premise Address	: KIMBA,DARUHAN DRIVE,SAN ROQUE,TALISAY		
Account ID	: 6505610000-4				
Customer Name	: HADJI AZIS,MAURI B	TOTAL AMOUNT DUE	: 8,969.77	Overdue Bill	: 1
Meter Number	: 547620 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65056100004 BC12/505.0/5420/0/31/02-19-2017/96 6,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348290248273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556776

3482287875

Date : 02-19-2017

BC12/505.0/5430/0702460/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3482228787-5

Collection Ref. Code : 1853-48-347-8

Customer Information----------

Name : DARODAO,ACMAD BUSARA

Premise Address : DARUHAN, KIMBA,SAN ROQUE, TALISAY

TIN :

Metering Information----------

Meter No	:	547876 GS6	Pole No	:	0702460
Serial No	:	60064513	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9806
Period From	:	01-17-2017	Prev Rdg	:	9561
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	254	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		1,877.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,140.97
Transmission Charge	0.4094/kWh	100.30
System Loss Charge	0.6734/kWh	164.98
Sub-Total		1,406.25
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	0.096/kWh	23.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 1,877.50	37.55
Sub-Total		61.10
Government Charges		
Franchise Tax - Local		10.87
Value Added Tax		
Generation		74.27
Transmission		3.03
System Loss		10.17
Distribution		84.72
Others		8.64
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		308.41
CURRENT BILL - FEBRUARY 2017		2,481.78
TOTAL AMOUNT DUE		4,359.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 2,032.00

Your monthly electricity consumption chart

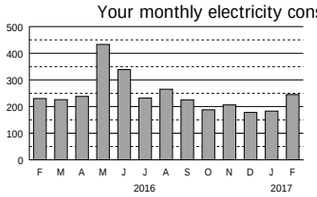

Avg Monthly Usage : 245.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,481.78		
Less : VAT	180.83		
Amount Net of VAT	2,300.95		
Less: BIR 2306	75.36		
BIR 2307	43.68	VATable Sales	2,300.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,181.91	VAT Zero Rated Sales	0.00
Add : VAT	180.83	VAT Amount	180.83
TOTAL AMOUNT DUE	2,362.74	TOTAL SALES	2,481.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/5430/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348290248273

Collection Ref. Code	: 1853-48-347-8	Premise Address	: DARUHAN, KIMBA,SAN ROQUE, TALISAY		
Account ID	: 3482228787-5				
Customer Name	: DARODAO,ACMAD BUSARA	TOTAL AMOUNT DUE	: 4,359.22	Overdue Bill	: 1
Meter Number	: 547876 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3482287875 BC12/505.0/5430/0/31/02-19-2017/96 6,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450608713954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557741

45046100009

Date : 02-19-2017

BC12/505.0/5490/0702474/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4504610000-9

Collection Ref. Code : 1839-19-695-5

Customer Information----------

Name : CABANDO,ALEX T

Premise Address : KIMBA,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	201314WS6	Pole No	:	0702474
Serial No	:	45539267	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	25010
Period From	:	01-17-2017	Prev Rdg	:	24907
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	300	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		1,158.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	479.67
Transmission Charge	0.4094/kWh	42.17
System Loss Charge	0.6734/kWh	69.36
Sub-Total		591.20
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	0.096/kWh	9.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,158.50	23.17
Sub-Total		33.07
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		31.22
Transmission		1.27
System Loss		4.29
Distribution		35.97
Others		4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		130.96
CURRENT BILL - FEBRUARY 2017		1,054.95
TOTAL AMOUNT DUE		2,213.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,325.00

Your monthly electricity consumption chart

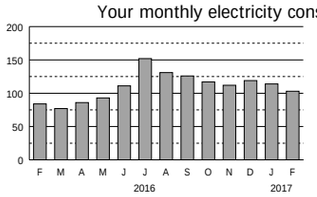

Avg Monthly Usage : 109.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,054.95		
Less : VAT	77.27		
Amount Net of VAT	977.68		
Less: BIR 2306	32.21		
BIR 2307	18.57	VATable Sales	977.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	926.90	VAT Zero Rated Sales	0.00
Add : VAT	77.27	VAT Amount	77.27
TOTAL AMOUNT DUE	1,004.17	TOTAL SALES	1,054.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/5490/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450608713954

Collection Ref. Code : 1839-19-695-5

Account ID : 4504610000-9

Customer Name : CABANDO,ALEX T

Meter Number : 201314WS6

Period : Jan 2017

Premise Address : KIMBA,SAN ROQUE,TALISAY

TOTAL AMOUNT DUE : 2,213.53

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 _____

45046100009

BC12/505.0/5490/0/31/02-19-2017/96

6,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979899210732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555782

97946100001

Date : 02-19-2017

BC12/505.0/5500/0702474/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9794610000-1

Collection Ref. Code : 1839-35-065-2

Customer Information----------

Name : LABITAD,ARNEL F

Premise Address : KIMBA,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	396963GS6	Pole No	:	0702474
Serial No	:	71580226	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6662
Period From	:	01-17-2017	Prev Rdg	:	6521
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		1,641.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	656.64
Transmission Charge	0.4094/kWh	57.73
System Loss Charge	0.6734/kWh	94.95
Sub-Total		809.32
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	0.096/kWh	13.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,641.50	32.83
Sub-Total		46.39
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		42.75
Transmission		1.74
System Loss		5.86
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		179.18
CURRENT BILL - FEBRUARY 2017		1,443.32
TOTAL AMOUNT DUE		3,084.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,788.00

Your monthly electricity consumption chart

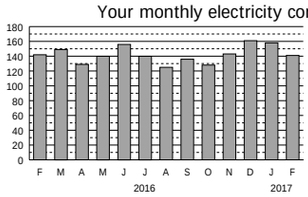

Avg Monthly Usage : 142.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,443.32		
Less : VAT	105.69		
Amount Net of VAT	1,337.63		
Less: BIR 2306	44.04		
BIR 2307	25.41	VATable Sales	1,337.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,268.18	VAT Zero Rated Sales	0.00
Add : VAT	105.69	VAT Amount	105.69
TOTAL AMOUNT DUE	1,373.87	TOTAL SALES	1,443.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/5500/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979899210732

Collection Ref. Code	: 1839-35-065-2	Premise Address	: KIMBA,SAN ROQUE,TALISAY		
Account ID	: 9794610000-1				
Customer Name	: LABITAD,ARNEL F	TOTAL AMOUNT DUE	: 3,084.92	Overdue Bill	: 1
Meter Number	: 396963GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97946100001 BC12/505.0/5500/0/31/02-19-2017/96 6,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288196110658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561882

28867100001

Date : 02-19-2017

BC12/505.0/5520/1064362/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2886710000-1

Collection Ref. Code : 1841-46-596-8

Customer Information----------

Name : PALOGA,TITO C

Premise Address : KIMBA,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	140683WS6	Pole No	:	1064362
Serial No	:	44649265	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	16090
Period From	:	01-17-2017	Prev Rdg	:	15965
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	490	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		1,379.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	582.13
Transmission Charge	0.4094/kWh	51.18
System Loss Charge	0.6734/kWh	84.18
Sub-Total		717.49
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	0.096/kWh	12.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,379.00	27.58
Sub-Total		39.59
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		37.90
Transmission		1.54
System Loss		5.20
Distribution		43.52
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		158.73
CURRENT BILL - FEBRUARY 2017		1,278.48
TOTAL AMOUNT DUE		2,657.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,384.00

Your monthly electricity consumption chart

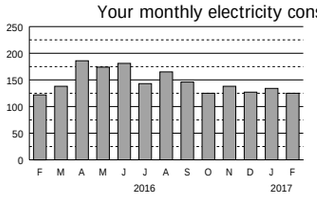

Avg Monthly Usage : 146.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,278.48		
Less : VAT	93.58		
Amount Net of VAT	1,184.90		
Less: BIR 2306	39.00		
BIR 2307	22.51	VATable Sales	1,184.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,123.39	VAT Zero Rated Sales	0.00
Add : VAT	93.58	VAT Amount	93.58
TOTAL AMOUNT DUE	1,216.97	TOTAL SALES	1,278.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/5520/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288196110658

Collection Ref. Code	: 1841-46-596-8	Premise Address	: KIMBA,SAN ROQUE,TALISAY
Account ID	: 2886710000-1		
Customer Name	: PALOGA,TITO C	TOTAL AMOUNT DUE	: 2,657.57 Overdue Bill : 1
Meter Number	: 140683WS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28867100001 BC12/505.0/5520/0/31/02-19-2017/96 6,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564229551002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008568003

56408100008

Date : 02-19-2017

BC12/505.0/5580/1064362/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5640810000-8

Collection Ref. Code : 1841-46-848-7

Customer Information----------

Name : SAYABOC,TOMMY D

Premise Address : KIMBA,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	533547 GS6	Pole No	:	1064362
Serial No	:	63953801	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4027
Period From	:	01-17-2017	Prev Rdg	:	3991
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	272	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		752.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
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 314.63	- 157.32
Surcharge	0.02 of 753.00	15.06
Sub-Total		- 142.26
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.82
CURRENT BILL - FEBRUARY 2017		205.19
Advance Payment/Credit Adjustments		- 1.29
TOTAL AMOUNT DUE		956.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,450.00

Your monthly electricity consumption chart

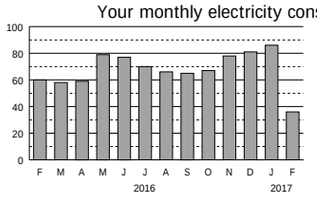

Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.19		
Less : VAT	14.81		
Amount Net of VAT	190.38		
Less: BIR 2306	6.19		
BIR 2307	3.46	VATable Sales	190.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.73	VAT Zero Rated Sales	0.00
Add : VAT	14.81	VAT Amount	14.81
TOTAL AMOUNT DUE	195.54	TOTAL SALES	205.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/5580/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564229551002

Collection Ref. Code	: 1841-46-848-7	Premise Address	: KIMBA,SAN ROQUE,TALISAY
Account ID	: 5640810000-8		
Customer Name	: SAYABOC,TOMMY D	TOTAL AMOUNT DUE	: 956.70
Meter Number	: 533547 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56408100008 BC12/505.0/5580/0/31/02-19-2017/96 6,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400531246412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008548745

40082739851

Date : 02-19-2017

BC12/505.0/5590/0702474/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4008273985-1

Collection Ref. Code : 1857-54-884-1

Customer Information----------

Name : TAGHOY,MERLINDA BACUS

Premise Address : DARUHAN DRIVE,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	3815 EIS6	Pole No	:	0702474
Serial No	:	83295854	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3611
Period From	:	01-17-2017	Prev Rdg	:	3422
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	233	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		9,118.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	880.17
Transmission Charge	0.4094/kWh	77.38
System Loss Charge	0.6734/kWh	127.27
Sub-Total		1,084.82
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	0.096/kWh	18.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 9,118.50	182.37
Sub-Total		200.53
Government Charges		
Franchise Tax - Local		9.16
Value Added Tax		
Generation		57.29
Transmission		2.33
System Loss		7.85
Distribution		65.49
Others		25.16
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		257.32
CURRENT BILL - FEBRUARY 2017		2,088.45
TOTAL AMOUNT DUE		11,207.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 1,170.00

Your monthly electricity consumption chart

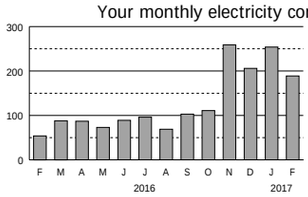

Avg Monthly Usage : 129.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,088.45		
Less : VAT	158.12		
Amount Net of VAT	1,930.33		
Less: BIR 2306	65.89		
BIR 2307	36.81	VATable Sales	1,930.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,827.63	VAT Zero Rated Sales	0.00
Add : VAT	158.12	VAT Amount	158.12
TOTAL AMOUNT DUE	1,985.75	TOTAL SALES	2,088.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/5590/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400531246412

Collection Ref. Code	: 1857-54-884-1	Premise Address	: DARUHAN DRIVE,SAN ROQUE, TALISAY CITY		
Account ID	: 4008273985-1				
Customer Name	: TAGHOY,MERLINDA BACUS	TOTAL AMOUNT DUE	: 11,207.06	Overdue Bill	: 4
Meter Number	: 3815 EIS6				
Period	: Oct 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40082739851 BC12/505.0/5590/0/31/02-19-2017/96 6,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294849192007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565334

29493016603

Date : 02-19-2017

BC12/505.0/5610/0702446/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2949301660-3

Collection Ref. Code : 1861-75-614-3

Customer Information----------

Name : VILLARINO,EVELYN VILLORIA

Premise Address : DARUHAN DRIVE,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1102188	Pole No	:	0702446
Serial No	:	129124336	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3079
Period From	:	01-17-2017	Prev Rdg	:	2932
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		1,646.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	684.58
Transmission Charge	0.4094/kWh	60.18
System Loss Charge	0.6734/kWh	98.99
Sub-Total		843.75
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	0.096/kWh	14.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,347.00	66.94
Sub-Total		81.07
Government Charges		
Franchise Tax - Local		6.75
Value Added Tax		
Generation		44.57
Transmission		1.82
System Loss		6.11
Distribution		51.07
Others		10.54
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 - FEBRUARY 2017		1,541.33
TOTAL AMOUNT DUE		3,188.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 1,700.00

Your monthly electricity consumption chart

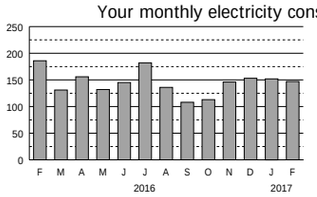

Avg Monthly Usage : 145.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,541.33		
Less : VAT	114.11		
Amount Net of VAT	1,427.22		
Less: BIR 2306	47.56		
BIR 2307	27.14	VATable Sales	1,427.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,352.52	VAT Zero Rated Sales	0.00
Add : VAT	114.11	VAT Amount	114.11
TOTAL AMOUNT DUE	1,466.63	TOTAL SALES	1,541.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/5610/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294849192007

Collection Ref. Code	: 1861-75-614-3	Premise Address	: DARUHAN DRIVE,SAN ROQUE, TALISAY CITY
Account ID	: 2949301660-3		
Customer Name	: VILLARINO,EVELYN VILLORIA	TOTAL AMOUNT DUE	: 3,188.10
Meter Number	: MTR1102188		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29493016603 BC12/505.0/5610/0/31/02-19-2017/96 6,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518952307333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559301

51804310954

Date : 02-19-2017

BC12/505.0/5612/0702446/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5180431095-4

Collection Ref. Code : 1865-19-938-9

Customer Information----------

Name : CABALLEDA,RODELYN LISONDRA

Premise Address : KIMBA DARUHAN DRIVE,SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1161231	Pole No	:	0702446
Serial No	:	40119037	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	675
Period From	:	01-17-2017	Prev Rdg	:	585
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	222	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		827.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
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 779.10	- 77.91
Surcharge	0.02 of 828.00	16.56
Sub-Total		- 61.35
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 3.95
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		106.17
CURRENT BILL - FEBRUARY 2017		823.92
TOTAL AMOUNT DUE		1,651.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 24, 2016 - 2,236.00

Your monthly electricity consumption chart

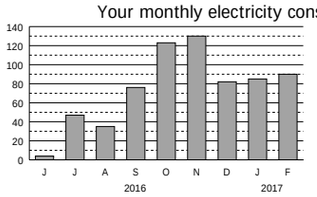

Avg Monthly Usage : 74.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.92		
Less : VAT	59.70		
Amount Net of VAT	764.22		
Less: BIR 2306	24.88		
BIR 2307	14.43	VATable Sales	764.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	724.91	VAT Zero Rated Sales	0.00
Add : VAT	59.70	VAT Amount	59.70
TOTAL AMOUNT DUE	784.61	TOTAL SALES	823.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/5612/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518952307333

Collection Ref. Code	: 1865-19-938-9	Premise Address	: KIMBA DARUHAN DRIVE,SAN ROQUE,TALISAY CITY		
Account ID	: 5180431095-4				
Customer Name	: CABALLEDA,RODELYN LISONDRA	TOTAL AMOUNT DUE	: 1,651.69	Overdue Bill	: 1
Meter Number	: MTR1161231				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51804310954 BC12/505.0/5612/0/31/02-19-2017/96 6,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682021206304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557353

68204244377

Date : 02-19-2017

BC12/505.0/5614/0702460/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6820424437-7

Collection Ref. Code : 1863-87-227-2

Customer Information----------

Name : ARROGANTE,CHRISTOPHER BABATUAN

Premise Address : LARAY,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1168276	Pole No	:	0702460
Serial No	:	84451192	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2042
Period From	:	01-17-2017	Prev Rdg	:	1858
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	236	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,503.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	856.89
Transmission Charge	0.4094/kWh	75.33
System Loss Charge	0.6734/kWh	123.91
Sub-Total		1,056.13
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	0.096/kWh	17.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,503.50	70.07
Sub-Total		87.75
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		55.77
Transmission		2.27
System Loss		7.63
Distribution		63.78
Others		11.54
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		237.03
CURRENT BILL - FEBRUARY 2017		1,912.39
TOTAL AMOUNT DUE		5,415.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 3,685.00

Your monthly electricity consumption chart

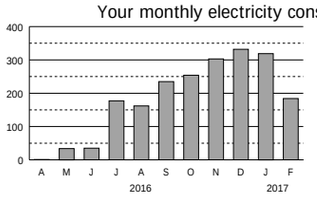

Avg Monthly Usage : 185.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,912.39		
Less : VAT	140.99		
Amount Net of VAT	1,771.40		
Less: BIR 2306	58.76		
BIR 2307	33.67	VATable Sales	1,771.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,678.97	VAT Zero Rated Sales	0.00
Add : VAT	140.99	VAT Amount	140.99
TOTAL AMOUNT DUE	1,819.96	TOTAL SALES	1,912.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/5614/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682021206304

Collection Ref. Code	: 1863-87-227-2	Premise Address	: LARAY,SAN ROQUE, TALISAY CITY		
Account ID	: 6820424437-7				
Customer Name	: ARROGANTE,CHRISTOPHER BABATUAN	TOTAL AMOUNT DUE	: 5,415.87	Overdue Bill	: 1
Meter Number	: MTR1168276				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68204244377 BC12/505.0/5614/0/31/02-19-2017/96 6,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978177533623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554706

97865100008

Date : 02-19-2017

BC12/505.0/5630/0702446/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9786510000-8

Collection Ref. Code : 1813-39-362-1

Customer Information----------

Name : CORDOVEZ,EDEILO SABERON

Premise Address : KIMBA,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	363970GS6	Pole No	:	0702446
Serial No	:	2002116669	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7435
Period From	:	01-17-2017	Prev Rdg	:	7326
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	300	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		1,281.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	507.61
Transmission Charge	0.4094/kWh	44.62
System Loss Charge	0.6734/kWh	73.40
Sub-Total		625.63
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	0.096/kWh	10.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,281.50	25.63
Sub-Total		36.10
Government Charges		
Franchise Tax - Local		4.89
Value Added Tax		
Generation		33.04
Transmission		1.35
System Loss		4.53
Distribution		38.03
Others		4.92
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		138.69
CURRENT BILL - FEBRUARY 2017		1,117.31
TOTAL AMOUNT DUE		2,398.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,364.41

Your monthly electricity consumption chart

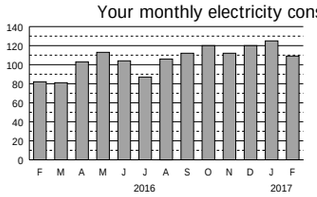

Avg Monthly Usage : 105.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,117.31		
Less : VAT	81.87		
Amount Net of VAT	1,035.44		
Less: BIR 2306	34.12		
BIR 2307	19.67	VATable Sales	1,035.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	981.65	VAT Zero Rated Sales	0.00
Add : VAT	81.87	VAT Amount	81.87
TOTAL AMOUNT DUE	1,063.52	TOTAL SALES	1,117.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/5630/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978177533623

Collection Ref. Code	: 1813-39-362-1	Premise Address	: KIMBA,SAN ROQUE,TALISAY		
Account ID	: 9786510000-8				
Customer Name	: CORDOVEZ,EDEILO SABERON	TOTAL AMOUNT DUE	: 2,398.97	Overdue Bill	: 1
Meter Number	: 363970GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97865100008 BC12/505.0/5630/0/31/02-19-2017/96 6,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380186908058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557300

38046100004

Date : 02-19-2017

BC12/505.0/5660/0702446/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3804610000-4

Collection Ref. Code : 1817-79-320-9

Customer Information----------

Name : QUIMADA,JEROME S

Premise Address : UGHAI,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	212589WS6	Pole No	:	0702446
Serial No	:	43640412	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8308
Period From	:	01-17-2017	Prev Rdg	:	8271
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	240	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		200.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
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 323.25	- 161.63
Surcharge	0.02 of 200.00	4.00
Sub-Total		- 157.63
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
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		32.29
CURRENT BILL - FEBRUARY 2017		197.91
TOTAL AMOUNT DUE		398.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 304.18

Your monthly electricity consumption chart

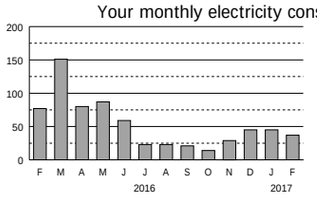

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.91		
Less : VAT	13.84		
Amount Net of VAT	184.07		
Less: BIR 2306	5.77		
BIR 2307	3.33	VATable Sales	184.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.97	VAT Zero Rated Sales	0.00
Add : VAT	13.84	VAT Amount	13.84
TOTAL AMOUNT DUE	188.81	TOTAL SALES	197.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/5660/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380186908058

Collection Ref. Code	: 1817-79-320-9	Premise Address	: UGHAI,SAN ROQUE,TALISAY
Account ID	: 3804610000-4		
Customer Name	: QUIMADA,JEROME S	TOTAL AMOUNT DUE	: 398.03
Meter Number	: 212589WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38046100004 BC12/505.0/5660/0/31/02-19-2017/96 6,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536395313493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550488

53693937913

Date : 02-19-2017

BC12/505.0/5680/0702453/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5369393791-3

Collection Ref. Code : 1849-50-548-9

Customer Information----------

Name : QUINTANA,LESLIE JOY ARIAS

Premise Address : SITIO DARUHAN

TIN :

Metering Information----------

Meter No	:	274000 GS6	Pole No	:	0702453
Serial No	:	45885886	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9910
Period From	:	01-17-2017	Prev Rdg	:	9842
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		835.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
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 589.88	- 117.98
Surcharge	0.02 of 835.50	16.71
Sub-Total		- 101.27
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 7.34
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		75.72
CURRENT BILL - FEBRUARY 2017		564.33
TOTAL AMOUNT DUE		1,399.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 24, 2016 - 3,335.02

Your monthly electricity consumption chart

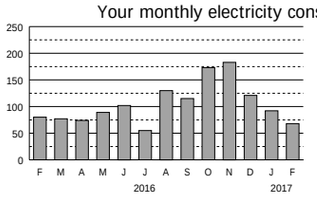

Avg Monthly Usage : 104.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.33		
Less : VAT	40.88		
Amount Net of VAT	523.45		
Less: BIR 2306	17.03		
BIR 2307	9.82	VATable Sales	523.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.60	VAT Zero Rated Sales	0.00
Add : VAT	40.88	VAT Amount	40.88
TOTAL AMOUNT DUE	537.48	TOTAL SALES	564.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/5680/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536395313493

Collection Ref. Code	: 1849-50-548-9	Premise Address	: SITIO DARUHAN		
Account ID	: 5369393791-3				
Customer Name	: QUINTANA,LESLIE JOY ARIAS	TOTAL AMOUNT DUE	: 1,399.65	Overdue Bill	: 1
Meter Number	: 274000 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53693937913 BC12/505.0/5680/0/31/02-19-2017/96 6,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646803896327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556915

64626100008

Date : 02-19-2017

BC12/505.0/5700/0702446/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6462610000-8

Collection Ref. Code : 1817-40-971-9

Customer Information----------

Name : DIAZ,INVENCION G

Premise Address : KIMBA,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	148214DS6	Pole No	:	0702446
Serial No	:	11036459	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9634
Period From	:	01-17-2017	Prev Rdg	:	9540
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	300	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		650.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
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 813.51	- 40.68
Surcharge	0.02 of 650.00	13.00
Sub-Total		- 27.68
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		- 1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		113.88
CURRENT BILL - FEBRUARY 2017		899.71
TOTAL AMOUNT DUE		1,549.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 878.00

Your monthly electricity consumption chart

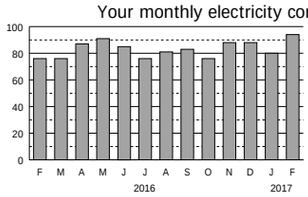

Avg Monthly Usage : 83.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	899.71		
Less : VAT	65.16		
Amount Net of VAT	834.55		
Less: BIR 2306	27.15		
BIR 2307	15.80	VATable Sales	834.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	791.60	VAT Zero Rated Sales	0.00
Add : VAT	65.16	VAT Amount	65.16
TOTAL AMOUNT DUE	856.76	TOTAL SALES	899.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/5700/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646803896327

Collection Ref. Code	: 1817-40-971-9	Premise Address	: KIMBA,SAN ROQUE,TALISAY		
Account ID	: 6462610000-8				
Customer Name	: DIAZ,INVENCION G	TOTAL AMOUNT DUE	: 1,549.77	Overdue Bill	: 1
Meter Number	: 148214DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64626100008 BC12/505.0/5700/0/31/02-19-2017/96 6,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962700720733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566287

96242010179

Date : 02-19-2017

BC12/505.0/5710/1345616/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9624201017-9

Collection Ref. Code : 1861-57-146-1

Customer Information----------

Name : PILOTON,VENUS DIAZ

Premise Address : DARUHAN DRIVE,KIMBA,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1145290	Pole No	:	1345616
Serial No	:	85019868	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1477
Period From	:	01-17-2017	Prev Rdg	:	1256
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	233	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		2,529.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,029.20
Transmission Charge	0.4094/kWh	90.48
System Loss Charge	0.6734/kWh	148.82
Sub-Total		1,268.50
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	0.096/kWh	21.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,531.00	50.62
Sub-Total		71.86
Government Charges		
Franchise Tax - Local		9.89
Value Added Tax		
Generation		67.00
Transmission		2.73
System Loss		9.19
Distribution		76.48
Others		9.81
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		280.38
CURRENT BILL - FEBRUARY 2017		2,258.09
TOTAL AMOUNT DUE		4,787.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,520.00

Your monthly electricity consumption chart

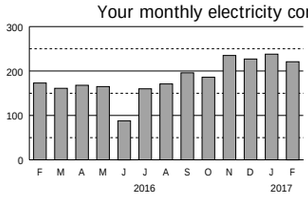

Avg Monthly Usage : 183.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,258.09		
Less : VAT	165.21		
Amount Net of VAT	2,092.88		
Less: BIR 2306	68.84		
BIR 2307	39.75	VATable Sales	2,092.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,984.29	VAT Zero Rated Sales	0.00
Add : VAT	165.21	VAT Amount	165.21
TOTAL AMOUNT DUE	2,149.50	TOTAL SALES	2,258.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/5710/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962700720733

Collection Ref. Code	: 1861-57-146-1	Premise Address	: DARUHAN DRIVE,KIMBA,SAN ROQUE, TALISAY CITY		
Account ID	: 9624201017-9				
Customer Name	: PILOTON,VENUS DIAZ	TOTAL AMOUNT DUE	: 4,787.77	Overdue Bill	: 1
Meter Number	: MTR1145290				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96242010179

BC12/505.0/5710/0/31/02-19-2017/96

6,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489864016809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562578

48917479833

Date : 02-19-2017

BC12/505.0/5720/1343520/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4891747983-3

Collection Ref. Code : 1853-18-665-1

Customer Information----------

Name : ANDOYO,VIRGINIA ROMERO

Premise Address : DARUHAN DRIVE,SAN ROQUE, TALISAY

TIN :

Metering Information----------

Meter No	:	533237 GS6	Pole No	:	1343520
Serial No	:	52085192	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1712
Period From	:	01-17-2017	Prev Rdg	:	1667
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		322.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
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 392.05	- 156.82
Surcharge	0.02 of 322.50	6.45
Sub-Total		- 150.37
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 11.93
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		42.83
CURRENT BILL - FEBRUARY 2017		284.51
Advance Payment/Credit Adjustments		- 0.52
TOTAL AMOUNT DUE		606.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 304.00

Your monthly electricity consumption chart

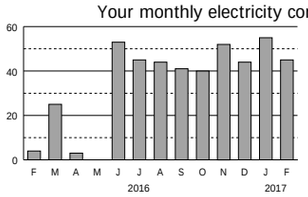

Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.51		
Less : VAT	20.19		
Amount Net of VAT	264.32		
Less: BIR 2306	8.41		
BIR 2307	4.86	VATable Sales	264.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.05	VAT Zero Rated Sales	0.00
Add : VAT	20.19	VAT Amount	20.19
TOTAL AMOUNT DUE	271.24	TOTAL SALES	284.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/5720/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489864016809

Collection Ref. Code	: 1853-18-665-1	Premise Address	: DARUHAN DRIVE,SAN ROQUE, TALISAY
Account ID	: 4891747983-3		
Customer Name	: ANDOYO,VIRGINIA ROMERO	TOTAL AMOUNT DUE	: 606.55 Overdue Bill : 1
Meter Number	: 533237 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48917479833 BC12/505.0/5720/0/31/02-19-2017/96 6,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802123172804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550079

80274496605

Date : 02-19-2017

BC12/505.0/5770/1357971/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8027449660-5

Collection Ref. Code : 1855-74-056-7

Customer Information----------

Name : FERRER,MERALUNA LUNA

Premise Address : DARUHAN DRIVE,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	400910 GS6	Pole No	:	1357971
Serial No	:	2003217521	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7438
Period From	:	01-17-2017	Prev Rdg	:	7234
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	222	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		1,998.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	950.03
Transmission Charge	0.4094/kWh	83.52
System Loss Charge	0.6734/kWh	137.37
Sub-Total		1,170.92
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	0.096/kWh	19.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,998.50	39.97
Sub-Total		59.57
Government Charges		
Franchise Tax - Local		9.10
Value Added Tax		
Generation		61.84
Transmission		2.52
System Loss		8.47
Distribution		70.65
Others		8.24
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		258.02
CURRENT BILL - FEBRUARY 2017		2,077.22
TOTAL AMOUNT DUE		4,075.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,950.09

Your monthly electricity consumption chart

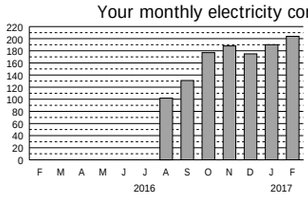

Avg Monthly Usage : 89.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,077.22		
Less : VAT	151.72		
Amount Net of VAT	1,925.50		
Less: BIR 2306	63.22		
BIR 2307	36.57	VATable Sales	1,925.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,825.71	VAT Zero Rated Sales	0.00
Add : VAT	151.72	VAT Amount	151.72
TOTAL AMOUNT DUE	1,977.43	TOTAL SALES	2,077.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/5770/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802123172804

Collection Ref. Code	: 1855-74-056-7	Premise Address	: DARUHAN DRIVE,SAN ROQUE, TALISAY CITY
Account ID	: 8027449660-5		
Customer Name	: FERRER,MERALUNA LUNA	TOTAL AMOUNT DUE	: 4,075.57
Meter Number	: 400910 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80274496605 BC12/505.0/5770/0/31/02-19-2017/96 6,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865037976319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567034

86550920861

Date : 02-19-2017

BC12/505.0/5780/1357971/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8655092086-1

Collection Ref. Code : 1861-86-962-2

Customer Information----------

Name : CELEBRADO,CATHERINE PINO

Premise Address : DARUHAN DRIVE,KIMBA,SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1109873	Pole No	:	1357971
Serial No	:	40049301	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1308
Period From	:	01-17-2017	Prev Rdg	:	1250
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		429.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
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 503.87	- 151.16
Surcharge	0.02 of 430.00	8.60
Sub-Total		- 142.56
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
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		59.57
CURRENT BILL - FEBRUARY 2017		420.88
TOTAL AMOUNT DUE		850.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 425.00

Your monthly electricity consumption chart

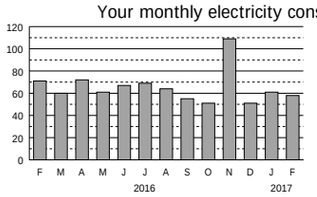

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.88		
Less : VAT	30.12		
Amount Net of VAT	390.76		
Less: BIR 2306	12.56		
BIR 2307	7.26	VATable Sales	390.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.94	VAT Zero Rated Sales	0.00
Add : VAT	30.12	VAT Amount	30.12
TOTAL AMOUNT DUE	401.06	TOTAL SALES	420.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/5780/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865037976319

Collection Ref. Code	: 1861-86-962-2	Premise Address	: DARUHAN DRIVE,KIMBA,SAN ROQUE,TALISAY CITY		
Account ID	: 8655092086-1				
Customer Name	: CELEBRADO,CATHERINE PINO	TOTAL AMOUNT DUE	: 850.82	Overdue Bill	: 1
Meter Number	: MTR1109873				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86550920861 BC12/505.0/5780/0/31/02-19-2017/96 6,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001895707475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549599

00184899755

Date : 02-19-2017

BC12/505.0/5800/1357971/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0018489975-5

Collection Ref. Code : 1861-86-956-8

Customer Information----------

Name : CELEBRADO,RADESHA BACHO

Premise Address : DARUHAN DRIVE,KIMBA,SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1109874	Pole No	:	1357971
Serial No	:	40049885	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4226
Period From	:	01-17-2017	Prev Rdg	:	3954
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	236	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,247.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,266.70
Transmission Charge	0.4094/kWh	111.36
System Loss Charge	0.6734/kWh	183.16
Sub-Total		1,561.22
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	0.096/kWh	26.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 6,508.50	130.17
Sub-Total		156.31
Government Charges		
Franchise Tax - Local		12.50
Value Added Tax		
Generation		82.45
Transmission		3.36
System Loss		11.29
Distribution		93.99
Others		20.26
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		353.42
CURRENT BILL - FEBRUARY 2017		2,854.22
TOTAL AMOUNT DUE		6,101.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 3,261.00

Your monthly electricity consumption chart

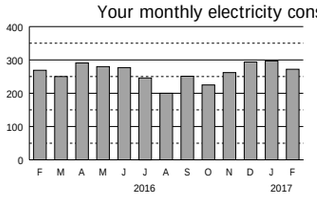

Avg Monthly Usage : 262.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,854.22		
Less : VAT	211.35		
Amount Net of VAT	2,642.87		
Less: BIR 2306	88.06		
BIR 2307	50.27	VATable Sales	2,642.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,504.54	VAT Zero Rated Sales	0.00
Add : VAT	211.35	VAT Amount	211.35
TOTAL AMOUNT DUE	2,715.89	TOTAL SALES	2,854.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/5800/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001895707475

Collection Ref. Code	: 1861-86-956-8	Premise Address	: DARUHAN DRIVE,KIMBA,SAN ROQUE,TALISAY CITY		
Account ID	: 0018489975-5				
Customer Name	: CELEBRADO,RADESHA BACHO	TOTAL AMOUNT DUE	: 6,101.94	Overdue Bill	: 1
Meter Number	: MTR1109874				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00184899755 BC12/505.0/5800/0/31/02-19-2017/96 6,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027459631459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564635

02771885213

Date : 02-19-2017

BC12/505.0/5820/1357971/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0277188521-3

Collection Ref. Code : 1853-48-362-1

Customer Information----------

Name : MONTUERTO,DANILO DELOS SANTOS

Premise Address : KIMBA,SAN ROQUE, TALISAY

TIN :

Metering Information----------

Meter No	:	278981 GS6	Pole No	:	1357971
Serial No	:	49611071	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	15688
Period From	:	01-17-2017	Prev Rdg	:	15301
No of Days	:	31	Diff Rdg	:	387
Avg kWh/day	:	12.48	Registered	:	387
Conn Load	:	254	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		3,789.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,802.26
Transmission Charge	0.4094/kWh	158.44
System Loss Charge	0.6734/kWh	260.61
Sub-Total		2,221.31
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	0.096/kWh	37.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,789.50	75.79
Sub-Total		112.98
Government Charges		
Franchise Tax - Local		17.23
Value Added Tax		
Generation		117.33
Transmission		4.79
System Loss		16.08
Distribution		133.48
Others		15.63
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		488.91
CURRENT BILL - FEBRUARY 2017		3,935.52
TOTAL AMOUNT DUE		7,724.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 3,500.00

Your monthly electricity consumption chart

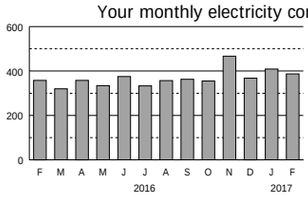

Avg Monthly Usage : 368.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,935.52		
Less : VAT	287.31		
Amount Net of VAT	3,648.21		
Less: BIR 2306	119.71		
BIR 2307	69.28	VATable Sales	3,648.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,459.22	VAT Zero Rated Sales	0.00
Add : VAT	287.31	VAT Amount	287.31
TOTAL AMOUNT DUE	3,746.53	TOTAL SALES	3,935.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/5820/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027459631459

Collection Ref. Code	: 1853-48-362-1	Premise Address	: KIMBA,SAN ROQUE, TALISAY		
Account ID	: 0277188521-3				
Customer Name	: MONTUERTO,DANILO DELOS SANTOS	TOTAL AMOUNT DUE	: 7,724.94	Overdue Bill	: 1
Meter Number	: 278981 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02771885213

BC12/505.0/5820/0/31/02-19-2017/96

6,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711995394951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

71114606792

BILLING STATEMENT

1008555598

Date : 02-19-2017

BC12/505.0/5840/1357971/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7111460679-2

Collection Ref. Code : 1861-89-251-9

Customer Information----------

Name : MONTUERTO,LOLITO DE LOS SANTOS

Premise Address : LARAY,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1111209	Pole No	:	1357971
Serial No	:	40045405	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1893
Period From	:	01-17-2017	Prev Rdg	:	1763
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		1,660.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	605.41
Transmission Charge	0.4094/kWh	53.22
System Loss Charge	0.6734/kWh	87.54
Sub-Total		746.17
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	0.096/kWh	12.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,660.00	33.20
Sub-Total		45.69
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		39.42
Transmission		1.60
System Loss		5.39
Distribution		45.24
Others		6.18
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		165.60
CURRENT BILL - FEBRUARY 2017		1,334.43
TOTAL AMOUNT DUE		2,994.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,862.00

Your monthly electricity consumption chart

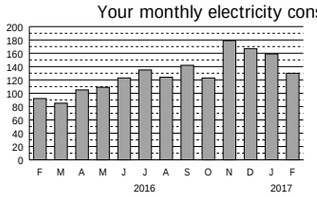

Avg Monthly Usage : 128.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,334.43		
Less : VAT	97.83		
Amount Net of VAT	1,236.60		
Less: BIR 2306	40.76		
BIR 2307	23.49	VATable Sales	1,236.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,172.35	VAT Zero Rated Sales	0.00
Add : VAT	97.83	VAT Amount	97.83
TOTAL AMOUNT DUE	1,270.18	TOTAL SALES	1,334.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/5840/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711995394951

Collection Ref. Code	: 1861-89-251-9	Premise Address	: LARAY,SAN ROQUE, TALISAY CITY		
Account ID	: 7111460679-2				
Customer Name	: MONTUERTO,LOLITO DE LOS SANTOS	TOTAL AMOUNT DUE	: 2,994.64	Overdue Bill	: 1
Meter Number	: MTR1111209				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71114606792

BC12/505.0/5840/0/31/02-19-2017/96

6,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940758003477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553069

94044471079

Date : 02-19-2017

BC12/505.0/5845/1357971/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9404447107-9

Collection Ref. Code : 1863-41-182-8

Customer Information----------

Name : MAQUILING,LIEZEL LASACA

Premise Address : KIMBA,SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1134120	Pole No	:	1357971
Serial No	:	40077743	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3512
Period From	:	01-17-2017	Prev Rdg	:	3512
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		2,446.74
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,446.50	48.93
Sub-Total		48.93
Government Charges		
Franchise Tax - Local		0.27
Value Added Tax		
Distribution		0.60
Others		5.90
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		6.77
CURRENT BILL - FEBRUARY 2017		60.70
TOTAL AMOUNT DUE		2,507.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,635.97

Your monthly electricity consumption chart

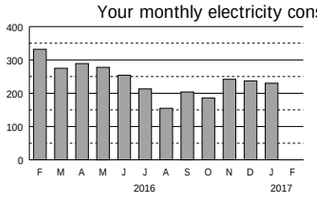

Avg Monthly Usage : 222.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	60.70		
Less : VAT	6.50		
Amount Net of VAT	54.20		
Less: BIR 2306	2.71		
BIR 2307	1.08	VATable Sales	54.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	50.41	VAT Zero Rated Sales	0.00
Add : VAT	6.50	VAT Amount	6.50
TOTAL AMOUNT DUE	56.91	TOTAL SALES	60.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/5845/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940758003477

Collection Ref. Code	: 1863-41-182-8	Premise Address	: KIMBA,SAN ROQUE,TALISAY CITY		
Account ID	: 9404447107-9				
Customer Name	: MAQUILING,LIEZEL LASACA	TOTAL AMOUNT DUE	: 2,507.44	Overdue Bill	: 1
Meter Number	: MTR1134120				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94044471079 BC12/505.0/5845/0/31/02-19-2017/96 6,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741384325541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553989

74121025865

Date : 02-19-2017

BC12/505.0/5860/0701174/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7412102586-5

Collection Ref. Code : 1849-94-950-6

Customer Information----------

Name : YU,CHUAN SING UY

Premise Address : CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	3397 EVS6	Pole No	:	0701174
Serial No	:	01486783	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	84479
Period From	:	01-17-2017	Prev Rdg	:	81823
No of Days	:	31	Diff Rdg	:	2656
Avg kWh/day	:	85.68	Registered	:	2656
Conn Load	:	1510	Billed kWh	:	2656

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		17,468.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	12,368.99
Transmission Charge	0.7381/kWh	1,960.39
System Loss Charge	0.6693/kWh	1,777.66
Sub-Total		16,107.04
Distribution Charges		
Distribution Charge	1.7506/kWh	4,649.59
Supply Charge	0.4118/kWh	1,093.74
Metering Charge	0.6989/kWh	1,856.28
	5.00/month	5.00
Sub-Total		7,604.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	254.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.30
Surcharge	0.02 of 17,468.50	349.37
Sub-Total		604.65
Government Charges		
Franchise Tax - Local		121.58
Value Added Tax		
Generation		805.18
Transmission		59.17
System Loss		106.19
Distribution		912.55
Others		87.15
Universal Charge		
Missionary Electrification	0.1561/kWh	414.60
Environmental Charge	0.0025/kWh	6.64
NPC Stranded Contract Costs	0.1938/kWh	514.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	329.34
Sub-Total		3,357.13
CURRENT BILL - FEBRUARY 2017		27,673.43
TOTAL AMOUNT DUE		45,142.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 13,318.82

Your monthly electricity consumption chart

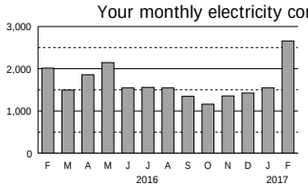

Avg Monthly Usage : 1,666.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27,673.43		
Less : VAT	1,970.24		
Amount Net of VAT	25,703.19		
Less: BIR 2306	820.94		
BIR 2307	488.76	VATable Sales	25,703.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	24,393.49	VAT Zero Rated Sales	0.00
Add : VAT	1,970.24	VAT Amount	1,970.24
TOTAL AMOUNT DUE	26,363.73	TOTAL SALES	27,673.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/5860/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741384325541

Collection Ref. Code	: 1849-94-950-6	Premise Address	: CANSOJONG,TALISAY CITY		
Account ID	: 7412102586-5				
Customer Name	: YU,CHUAN SING UY	TOTAL AMOUNT DUE	: 45,142.00	Overdue Bill	: 1
Meter Number	: 3397 EVS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74121025865 BC12/505.0/5860/0/31/02-19-2017/96 6,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638597281935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551744

63869457745

Date : 02-19-2017

BC12/505.0/5910/1031484/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6386945774-5

Collection Ref. Code : 1857-64-788-2

Customer Information----------

Name : ZAPANTA,CARMELITA DAMASOLE

Premise Address : KIMBA,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	013381 EFS6	Pole No	:	1031484
Serial No	:	121436058	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1471
Period From	:	01-17-2017	Prev Rdg	:	1428
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		422.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
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 374.85	- 149.94
Surcharge	0.02 of 423.00	8.46
Sub-Total		- 141.48
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.13
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		41.25
CURRENT BILL - FEBRUARY 2017		274.62
TOTAL AMOUNT DUE		697.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 324.00

Your monthly electricity consumption chart

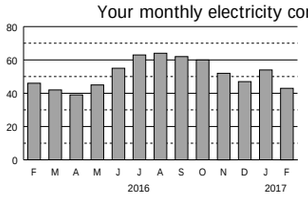

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.62		
Less : VAT	19.60		
Amount Net of VAT	255.02		
Less: BIR 2306	8.17		
BIR 2307	4.69	VATable Sales	255.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	242.16	VAT Zero Rated Sales	0.00
Add : VAT	19.60	VAT Amount	19.60
TOTAL AMOUNT DUE	261.76	TOTAL SALES	274.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/5910/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638597281935

Collection Ref. Code	: 1857-64-788-2	Premise Address	: KIMBA,CANSOJONG, TALISAY CITY		
Account ID	: 6386945774-5				
Customer Name	: ZAPANTA,CARMELITA DAMASOLE	TOTAL AMOUNT DUE	: 697.57	Overdue Bill	: 1
Meter Number	: 013381 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63869457745 BC12/505.0/5910/0/31/02-19-2017/96 6,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912122315381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555837

91257100007

Date : 02-19-2017

BC12/505.0/5920/1031484/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9125710000-7

Collection Ref. Code : 1845-42-812-9

Customer Information----------

Name : ALTISING,ANACITA T

Premise Address : SRP KIMBA,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	473438GS6	Pole No	:	1031484
Serial No	:	67943231	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5605
Period From	:	01-17-2017	Prev Rdg	:	5527
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		865.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
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 675.89	- 101.38
Surcharge	0.02 of 866.00	17.32
Sub-Total		- 84.06
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 5.85
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		89.49
CURRENT BILL - FEBRUARY 2017		681.32
TOTAL AMOUNT DUE		1,547.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 840.00

Your monthly electricity consumption chart

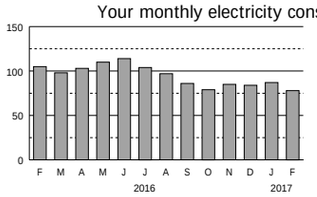

Avg Monthly Usage : 94.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.32		
Less : VAT	49.37		
Amount Net of VAT	631.95		
Less: BIR 2306	20.57		
BIR 2307	11.90	VATable Sales	631.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.48	VAT Zero Rated Sales	0.00
Add : VAT	49.37	VAT Amount	49.37
TOTAL AMOUNT DUE	648.85	TOTAL SALES	681.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/5920/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912122315381

Collection Ref. Code	: 1845-42-812-9	Premise Address	: SRP KIMBA,CANSOJONG,TALISAY
Account ID	: 9125710000-7		
Customer Name	: ALTISING,ANACITA T	TOTAL AMOUNT DUE	: 1,547.07
Meter Number	: 473438GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91257100007

BC12/505.0/5920/0/31/02-19-2017/96

6,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794268743458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564924

79402337707

Date : 02-19-2017

BC12/505.0/5930/1031484/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7940233770-7

Collection Ref. Code : 1855-25-563-4

Customer Information----------

Name : BUCAO,LETICIA SAPIO

Premise Address : KIMBA,CANSOJONG, TALISAY

TIN :

Metering Information----------

Meter No	:	568331 GS6	Pole No	:	1031484
Serial No	:	69989548	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1457
Period From	:	01-17-2017	Prev Rdg	:	1431
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		190.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
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 228.63	- 148.61
Surcharge	0.02 of 190.00	3.80
Sub-Total		- 144.81
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 11.72
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		19.89
CURRENT BILL - FEBRUARY 2017		103.71
TOTAL AMOUNT DUE		293.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 24, 2016 - 410.00

Your monthly electricity consumption chart

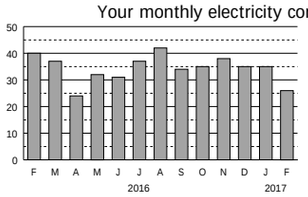

Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.71		
Less : VAT	7.09		
Amount Net of VAT	96.62		
Less: BIR 2306	2.96		
BIR 2307	1.68	VATable Sales	96.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.98	VAT Zero Rated Sales	0.00
Add : VAT	7.09	VAT Amount	7.09
TOTAL AMOUNT DUE	99.07	TOTAL SALES	103.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/5930/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794268743458

Collection Ref. Code	: 1855-25-563-4	Premise Address	: KIMBA,CANSOJONG, TALISAY		
Account ID	: 7940233770-7				
Customer Name	: BUCAO,LETICIA SAPIO	TOTAL AMOUNT DUE	: 293.93	Overdue Bill	: 1
Meter Number	: 568331 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79402337707 BC12/505.0/5930/0/31/02-19-2017/96 6,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984065174459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557816

98444116986

Date : 02-19-2017

BC12/505.0/6000/0704850/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9844411698-6

Collection Ref. Code : 1859-32-686-2

Customer Information----------

Name : DETUYA,ANTONIO RODILLA

Premise Address : FORTUNE,PLAIN SUBD,CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1102369	Pole No	:	0704850
Serial No	:	129126237	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6245
Period From	:	01-17-2017	Prev Rdg	:	6011
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	710	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		2,805.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,089.74
Transmission Charge	0.4094/kWh	95.80
System Loss Charge	0.6734/kWh	157.58
Sub-Total		1,343.12
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	0.096/kWh	22.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,805.50	56.11
Sub-Total		78.60
Government Charges		
Franchise Tax - Local		10.48
Value Added Tax		
Generation		70.93
Transmission		2.89
System Loss		9.72
Distribution		80.94
Others		10.69
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		297.14
CURRENT BILL - FEBRUARY 2017		2,393.40
TOTAL AMOUNT DUE		5,198.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,970.00

Your monthly electricity consumption chart

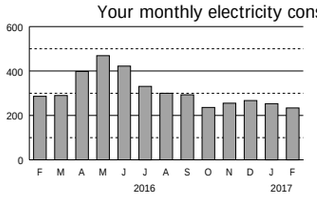

Avg Monthly Usage : 310.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,393.40		
Less : VAT	175.17		
Amount Net of VAT	2,218.23		
Less: BIR 2306	72.99		
BIR 2307	42.13	VATable Sales	2,218.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,103.11	VAT Zero Rated Sales	0.00
Add : VAT	175.17	VAT Amount	175.17
TOTAL AMOUNT DUE	2,278.28	TOTAL SALES	2,393.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/6000/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984065174459

Collection Ref. Code	: 1859-32-686-2	Premise Address	: FORTUNE,PLAIN SUBD,CANSOJONG,TALISAY CITY		
Account ID	: 9844411698-6				
Customer Name	: DETUYA,ANTONIO RODILLA	TOTAL AMOUNT DUE	: 5,198.88	Overdue Bill	: 1
Meter Number	: MTR1102369				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98444116986

BC12/505.0/6000/0/31/02-19-2017/96

6,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482415162591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558915

48258748812

Date : 02-19-2017

BC12/505.0/6015/0704920/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4825874881-2

Collection Ref. Code : 1863-75-596-9

Customer Information----------

Name : AURE,JUDIEFEL ESPIRITU

Premise Address : FORTUNE PLAINS,CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1144663	Pole No	:	0704920
Serial No	:	40092266	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	498
Period From	:	01-17-2017	Prev Rdg	:	447
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		407.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
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 443.65	- 133.10
Surcharge	0.02 of 407.50	8.15
Sub-Total		- 124.95
Government Charges		
Franchise Tax - Local		1.59
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 9.73
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		52.47
CURRENT BILL - FEBRUARY 2017		371.17
TOTAL AMOUNT DUE		778.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 331.16

Your monthly electricity consumption chart

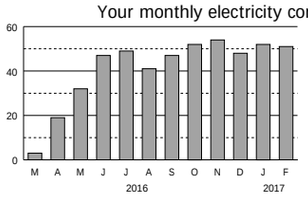

Avg Monthly Usage : 41.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	371.17		
Less : VAT	26.59		
Amount Net of VAT	344.58		
Less: BIR 2306	11.08		
BIR 2307	6.41	VATable Sales	344.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	327.09	VAT Zero Rated Sales	0.00
Add : VAT	26.59	VAT Amount	26.59
TOTAL AMOUNT DUE	353.68	TOTAL SALES	371.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/6015/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482415162591

Collection Ref. Code	: 1863-75-596-9	Premise Address	: FORTUNE PLAINS,CANSOJONG,TALISAY CITY		
Account ID	: 4825874881-2				
Customer Name	: AURE,JUDIEFEL ESPIRITU	TOTAL AMOUNT DUE	: 778.73	Overdue Bill	: 1
Meter Number	: MTR1144663				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48258748812 BC12/505.0/6015/0/31/02-19-2017/96 6,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841496862002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553149

84122568979

Date : 02-19-2017

BC12/505.0/6035/1539780/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8412256897-9

Collection Ref. Code : 1863-31-440-7

Customer Information----------

Name : PACADA,BELARDO AMBALATE

Premise Address : IBACAN,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1127135	Pole No	:	1539780
Serial No	:	40079590	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	628
Period From	:	01-17-2017	Prev Rdg	:	582
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		543.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
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 400.65	- 160.26
Surcharge	0.02 of 544.00	10.88
Sub-Total		- 149.38
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 11.67
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		44.32
CURRENT BILL - FEBRUARY 2017		295.59
TOTAL AMOUNT DUE		839.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 570.00

Your monthly electricity consumption chart

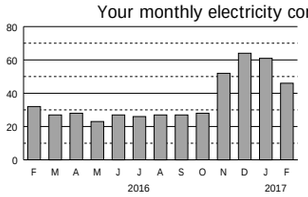

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.59		
Less : VAT	21.15		
Amount Net of VAT	274.44		
Less: BIR 2306	8.84		
BIR 2307	5.05	VATable Sales	274.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.55	VAT Zero Rated Sales	0.00
Add : VAT	21.15	VAT Amount	21.15
TOTAL AMOUNT DUE	281.70	TOTAL SALES	295.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/6035/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841496862002

Collection Ref. Code	: 1863-31-440-7	Premise Address	: IBACAN,CANSOJONG, TALISAY CITY
Account ID	: 8412256897-9		
Customer Name	: PACADA,BELARDO AMBALATE	TOTAL AMOUNT DUE	: 839.40
Meter Number	: MTR1127135		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84122568979

BC12/505.0/6035/0/31/02-19-2017/96

6,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721870728612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560452

72129318159

Date : 02-19-2017

BC12/505.0/6040/0704934/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7212931815-9

Collection Ref. Code : 1853-73-749-6

Customer Information----------

Name : RUALES,JANES BAYARCAL

Premise Address : KM 13 SRP ROAD,CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	574559 GS6	Pole No	:	0704934
Serial No	:	52150756	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9334
Period From	:	01-17-2017	Prev Rdg	:	9231
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		1,302.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	479.67
Transmission Charge	0.4094/kWh	42.17
System Loss Charge	0.6734/kWh	69.36
Sub-Total		591.20
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	0.096/kWh	9.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,302.00	26.04
Sub-Total		35.94
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		31.22
Transmission		1.27
System Loss		4.29
Distribution		35.97
Others		4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		131.32
CURRENT BILL - FEBRUARY 2017		1,058.18
TOTAL AMOUNT DUE		2,360.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 3,385.00

Your monthly electricity consumption chart

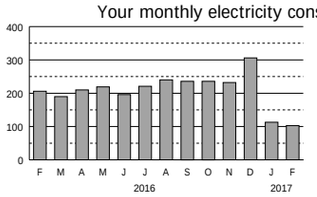

Avg Monthly Usage : 208.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,058.18		
Less : VAT	77.62		
Amount Net of VAT	980.56		
Less: BIR 2306	32.36		
BIR 2307	18.63	VATable Sales	980.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	929.57	VAT Zero Rated Sales	0.00
Add : VAT	77.62	VAT Amount	77.62
TOTAL AMOUNT DUE	1,007.19	TOTAL SALES	1,058.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/6040/0/31/02-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721870728612

Collection Ref. Code	: 1853-73-749-6	Premise Address	: KM 13 SRP ROAD,CANSOJONG,TALISAY CITY		
Account ID	: 7212931815-9				
Customer Name	: RUALES,JANES BAYARCAL	TOTAL AMOUNT DUE	: 2,360.33	Overdue Bill	: 1
Meter Number	: 574559 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72129318159

BC12/505.0/6040/0/31/02-19-2017/96

6,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250084320447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558868

25043149217

Date : 02-19-2017

BC12/188.2/298/0434672/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2504314921-7

Collection Ref. Code : 2504-31-492-1

Customer Information----------

Name : MOMONGAN,JULIE ANN BOLIDO

Premise Address : SITIO LOWER SAN ROQUE,BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1200098	Pole No	:	0434672
Serial No	:	40146075	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	224
Period From	:	01-17-2017	Prev Rdg	:	154
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		1,620.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
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 607.08	- 121.42
Surcharge	0.02 of 1,620.00	32.40
Sub-Total		- 89.02
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.30
CURRENT BILL - FEBRUARY 2017		599.36
TOTAL AMOUNT DUE		2,219.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 180.00

Your monthly electricity consumption chart

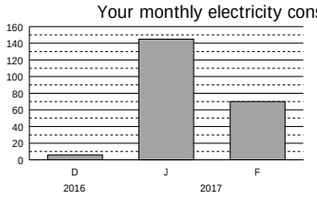

Avg Monthly Usage : 73.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.36		
Less : VAT	44.05		
Amount Net of VAT	555.31		
Less: BIR 2306	18.36		
BIR 2307	10.44	VATable Sales	555.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	526.51	VAT Zero Rated Sales	0.00
Add : VAT	44.05	VAT Amount	44.05
TOTAL AMOUNT DUE	570.56	TOTAL SALES	599.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/298/0/10/02-19-2017/97

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

Bill ID. : 250084320447

Collection Ref. Code	: 2504-31-492-1	Premise Address	: SITIO LOWER SAN ROQUE,BULACAO PARDO, CEBU CITY
Account ID	: 2504314921-7		
Customer Name	: MOMONGAN,JULIE ANN BOLIDO	TOTAL AMOUNT DUE	: 2,219.56
Meter Number	: MTR1200098		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25043149217

BC12/188.2/298/0/10/02-19-2017/97

6,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140320677708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553057

14025814246

Date : 02-19-2017

BC12/201.4/0/0594806/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1402581424-6

Collection Ref. Code : 1402-58-142-4

Customer Information----------

Name : BACALSO,JOEL POVADORA

Premise Address : PARDO CEMETERY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1195667	Pole No	:	0594806
Serial No	:	40141644	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	271
Period From	:	01-17-2017	Prev Rdg	:	225
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	488	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		2,485.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.7381/kWh	33.95
System Loss Charge	0.6693/kWh	30.79
Sub-Total		278.96
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	0.096/kWh	4.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,485.00	49.70
Sub-Total		54.13
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		13.94
Transmission		1.03
System Loss		1.84
Distribution		16.39
Others		6.92
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		65.55
CURRENT BILL - FEBRUARY 2017		535.26
TOTAL AMOUNT DUE		3,020.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 400.00

Your monthly electricity consumption chart

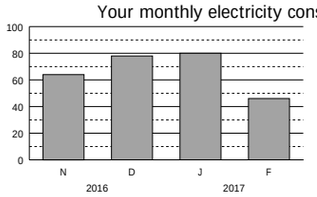

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.26		
Less : VAT	40.12		
Amount Net of VAT	495.14		
Less: BIR 2306	16.72		
BIR 2307	9.46	VATable Sales	495.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	468.96	VAT Zero Rated Sales	0.00
Add : VAT	40.12	VAT Amount	40.12
TOTAL AMOUNT DUE	509.08	TOTAL SALES	535.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/0/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140320677708

Collection Ref. Code	: 1402-58-142-4	Premise Address	: PARDO CEMETERY,CEBU CITY		
Account ID	: 1402581424-6				
Customer Name	: BACALSO,JOEL POVADORA	TOTAL AMOUNT DUE	: 3,020.49	Overdue Bill	: 1
Meter Number	: MTR1195667				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14025814246

BC12/201.4/0/0/10/02-19-2017/98

6,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600273175087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549195

60068200009

Date : 02-19-2017

BC12/201.4/210/0594680/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6006820000-9

Collection Ref. Code : 1821-48-395-2

Customer Information----------

Name : HIMAYA,YOLANDA PADOLINA

Premise Address : 373 AZNAR RD,POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	544926 GS6	Pole No	:	0594680
Serial No	:	64105697	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7781
Period From	:	01-17-2017	Prev Rdg	:	7656
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	254	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		2,507.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	582.13
Transmission Charge	0.4094/kWh	51.18
System Loss Charge	0.6734/kWh	84.18
Sub-Total		717.49
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	0.096/kWh	12.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,507.00	50.14
Sub-Total		62.15
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		37.90
Transmission		1.54
System Loss		5.20
Distribution		43.52
Others		8.49
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		164.77
CURRENT BILL - FEBRUARY 2017		1,307.08
TOTAL AMOUNT DUE		3,814.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,734.00

Your monthly electricity consumption chart

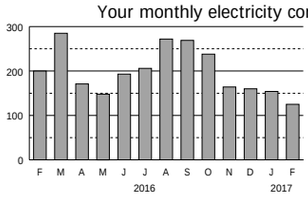

Avg Monthly Usage : 198.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,307.08		
Less : VAT	96.65		
Amount Net of VAT	1,210.43		
Less: BIR 2306	40.28		
BIR 2307	23.02	VATable Sales	1,210.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,147.13	VAT Zero Rated Sales	0.00
Add : VAT	96.65	VAT Amount	96.65
TOTAL AMOUNT DUE	1,243.78	TOTAL SALES	1,307.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/210/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600273175087

Collection Ref. Code	: 1821-48-395-2	Premise Address	: 373 AZNAR RD,POBLACION PARDO,CEBU CITY		
Account ID	: 6006820000-9				
Customer Name	: HIMAYA,YOLANDA PADOLINA	TOTAL AMOUNT DUE	: 3,814.17	Overdue Bill	: 1
Meter Number	: 544926 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60068200009 BC12/201.4/210/0/10/02-19-2017/98 6,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251510891801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559666

25101300009

Date : 02-19-2017

BC12/201.4/220/0594680/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2510130000-9

Collection Ref. Code : 1833-38-053-3

Customer Information----------

Name : PADOLINA,EMMANUEL G

Premise Address : 373-D E SABELLANO,PARDO

TIN :

Metering Information----------

Meter No	:	110725DS6	Pole No	:	0594680
Serial No	:	19371561	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12098
Period From	:	01-17-2017	Prev Rdg	:	11972
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		1,593.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	586.78
Transmission Charge	0.4094/kWh	51.58
System Loss Charge	0.6734/kWh	84.85
Sub-Total		723.21
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	0.096/kWh	12.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,593.50	31.87
Sub-Total		43.98
Government Charges		
Franchise Tax - Local		8.50
Value Added Tax		
Generation		38.18
Transmission		1.56
System Loss		5.25
Distribution		43.86
Others		6.30
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 - FEBRUARY 2017		1,296.39
TOTAL AMOUNT DUE		2,889.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,604.25

Your monthly electricity consumption chart

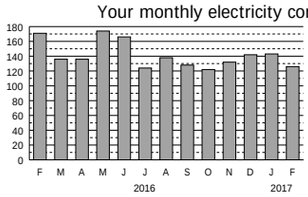

Avg Monthly Usage : 141.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,296.39		
Less : VAT	95.15		
Amount Net of VAT	1,201.24		
Less: BIR 2306	39.65		
BIR 2307	22.82	VATable Sales	1,201.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,138.77	VAT Zero Rated Sales	0.00
Add : VAT	95.15	VAT Amount	95.15
TOTAL AMOUNT DUE	1,233.92	TOTAL SALES	1,296.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/220/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251510891801

Collection Ref. Code	: 1833-38-053-3	Premise Address	: 373-D E SABELLANO,PARDO		
Account ID	: 2510130000-9				
Customer Name	: PADOLINA,EMMANUEL G	TOTAL AMOUNT DUE	: 2,889.79	Overdue Bill	: 1
Meter Number	: 110725DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25101300009 BC12/201.4/220/0/10/02-19-2017/98 6,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478825072006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556336

47848200003

Date : 02-19-2017

BC12/201.4/270/0594680/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4784820000-3

Collection Ref. Code : 1821-34-110-4

Customer Information----------

Name : ARTES,LORNA J

Premise Address : #372 E SABELLANO ST LUSIMBA,PARDO

TIN :

Metering Information----------

Meter No	:	17130GS3	Pole No	:	0594680
Serial No	:	81147780	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	15517
Period From	:	01-17-2017	Prev Rdg	:	15367
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		1,710.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	698.55
Transmission Charge	0.4094/kWh	61.41
System Loss Charge	0.6734/kWh	101.01
Sub-Total		860.97
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	0.096/kWh	14.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,710.50	34.21
Sub-Total		48.63
Government Charges		
Franchise Tax - Local		10.08
Value Added Tax		
Generation		45.48
Transmission		1.85
System Loss		6.24
Distribution		52.10
Others		7.05
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		194.28
CURRENT BILL - FEBRUARY 2017		1,538.08
TOTAL AMOUNT DUE		3,248.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 2,235.00

Your monthly electricity consumption chart

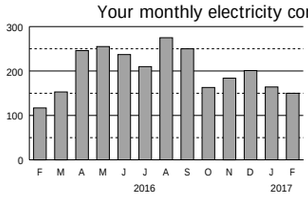

Avg Monthly Usage : 200.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,538.08		
Less : VAT	112.72		
Amount Net of VAT	1,425.36		
Less: BIR 2306	46.98		
BIR 2307	27.08	VATable Sales	1,425.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,351.30	VAT Zero Rated Sales	0.00
Add : VAT	112.72	VAT Amount	112.72
TOTAL AMOUNT DUE	1,464.02	TOTAL SALES	1,538.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/270/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478825072006

Collection Ref. Code	: 1821-34-110-4	Premise Address	: #372 E SABELLANO ST LUSIMBA,PARDO		
Account ID	: 4784820000-3				
Customer Name	: ARTES,LORNA J	TOTAL AMOUNT DUE	: 3,248.44	Overdue Bill	: 1
Meter Number	: 17130GS3				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47848200003 BC12/201.4/270/0/10/02-19-2017/98 6,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209599539440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555507

20978200002

Date : 02-19-2017

BC12/201.4/300/0594680/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2097820000-2

Collection Ref. Code : 1809-75-194-2

Customer Information----------

Name : OCARIZA,CRISTINO

Premise Address : BK PARDO CHURCH POB

TIN :

Metering Information----------

Meter No	:	540551 GS6	Pole No	:	0594680
Serial No	:	225592480	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	28442
Period From	:	01-17-2017	Prev Rdg	:	28114
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	0	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		4,413.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,527.50
Transmission Charge	0.4094/kWh	134.28
System Loss Charge	0.6734/kWh	220.88
Sub-Total		1,882.66
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	0.096/kWh	31.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,413.50	88.27
Sub-Total		119.80
Government Charges		
Franchise Tax - Local		22.09
Value Added Tax		
Generation		99.44
Transmission		4.06
System Loss		13.63
Distribution		113.22
Others		17.03
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		425.74
CURRENT BILL - FEBRUARY 2017		3,371.71
TOTAL AMOUNT DUE		7,785.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 4,474.00

Your monthly electricity consumption chart

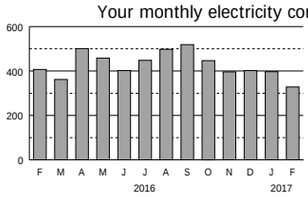

Avg Monthly Usage : 428.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,371.71		
Less : VAT	247.38		
Amount Net of VAT	3,124.33		
Less: BIR 2306	103.07		
BIR 2307	59.36	VATable Sales	3,124.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,961.90	VAT Zero Rated Sales	0.00
Add : VAT	247.38	VAT Amount	247.38
TOTAL AMOUNT DUE	3,209.28	TOTAL SALES	3,371.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/300/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209599539440

Collection Ref. Code	: 1809-75-194-2	Premise Address	: BK PARDO CHURCH POB		
Account ID	: 2097820000-2				
Customer Name	: OCARIZA,CRISTINO	TOTAL AMOUNT DUE	: 7,785.15	Overdue Bill	: 1
Meter Number	: 540551 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20978200002 BC12/201.4/300/0/10/02-19-2017/98 6,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783825788909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

78340300009

BILLING STATEMENT

1008558663

Date : 02-19-2017

BC12/201.4/1420/0431122/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7834030000-9

Collection Ref. Code : 1843-49-539-2

Customer Information----------

Name : ROJAS,ALEXANDER P

Premise Address : 271 AZNAR ROAD,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	469332GS6	Pole No	:	0431122
Serial No	:	60499220	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7761
Period From	:	01-17-2017	Prev Rdg	:	7664
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	501	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		1,341.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
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 839.30	- 41.97
Surcharge	0.02 of 1,341.00	26.82
Sub-Total		- 15.15
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
Distribution		33.90
Others		0.53
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		121.44
CURRENT BILL - FEBRUARY 2017		945.59
TOTAL AMOUNT DUE		2,286.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,021.00

Your monthly electricity consumption chart

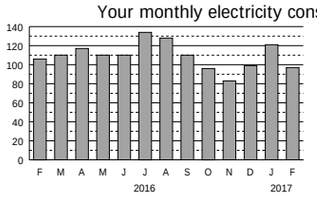

Avg Monthly Usage : 109.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	945.59		
Less : VAT	69.05		
Amount Net of VAT	876.54		
Less: BIR 2306	28.76		
BIR 2307	16.61	VATable Sales	876.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	831.17	VAT Zero Rated Sales	0.00
Add : VAT	69.05	VAT Amount	69.05
TOTAL AMOUNT DUE	900.22	TOTAL SALES	945.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/1420/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783825788909

Collection Ref. Code	: 1843-49-539-2	Premise Address	: 271 AZNAR ROAD,PARDO,CEBU CITY
Account ID	: 7834030000-9		
Customer Name	: ROJAS,ALEXANDER P	TOTAL AMOUNT DUE	: 2,286.59
Meter Number	: 469332GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78340300009

BC12/201.4/1420/0/10/02-19-2017/98

6,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613869777799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556376

61336467339

Date : 02-19-2017

BC12/201.4/1422/0431122/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6133646733-9

Collection Ref. Code : 1855-96-056-7

Customer Information----------

Name : GESIM,LOUI BACUS

Premise Address : LUSIMBA,POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	537649 GS6	Pole No	:	0431122
Serial No	:	94593984	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7047
Period From	:	01-17-2017	Prev Rdg	:	6827
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	222	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		2,082.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,024.54
Transmission Charge	0.4094/kWh	90.07
System Loss Charge	0.6734/kWh	148.15
Sub-Total		1,262.76
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	0.096/kWh	21.12
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,083.00	41.66
Sub-Total		62.80
Government Charges		
Franchise Tax - Local		14.70
Value Added Tax		
Generation		66.69
Transmission		2.72
System Loss		9.16
Distribution		76.14
Others		9.30
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		283.52
CURRENT BILL - FEBRUARY 2017		2,243.57
TOTAL AMOUNT DUE		4,326.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,139.19

Your monthly electricity consumption chart

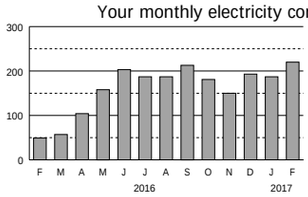

Avg Monthly Usage : 160.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,243.57		
Less : VAT	164.01		
Amount Net of VAT	2,079.56		
Less: BIR 2306	68.35		
BIR 2307	39.50	VATable Sales	2,079.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,971.71	VAT Zero Rated Sales	0.00
Add : VAT	164.01	VAT Amount	164.01
TOTAL AMOUNT DUE	2,135.72	TOTAL SALES	2,243.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/1422/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613869777799

Collection Ref. Code	: 1855-96-056-7	Premise Address	: LUSIMBA,POBLACION PARDO,CEBU CITY		
Account ID	: 6133646733-9				
Customer Name	: GESIM,LOUI BACUS	TOTAL AMOUNT DUE	: 4,326.51	Overdue Bill	: 1
Meter Number	: 537649 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61336467339 BC12/201.4/1422/0/10/02-19-2017/98 6,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125990796075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563414

12597200000

Date : 02-19-2017

BC12/201.4/1470/0594610/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1259720000-0

Collection Ref. Code : 1827-86-578-4

Customer Information----------

Name : ARTES,JERALDINE P

Premise Address : AZNAR RD PARDO

TIN :

Metering Information----------

Meter No	:	245974DS6	Pole No	:	0594610
Serial No	:	13019283	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11668
Period From	:	01-17-2017	Prev Rdg	:	11565
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	70	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		1,225.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	479.67
Transmission Charge	0.4094/kWh	42.17
System Loss Charge	0.6734/kWh	69.36
Sub-Total		591.20
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	0.096/kWh	9.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,225.00	24.50
Sub-Total		34.40
Government Charges		
Franchise Tax - Local		6.94
Value Added Tax		
Generation		31.22
Transmission		1.27
System Loss		4.29
Distribution		35.97
Others		4.96
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		133.72
CURRENT BILL - FEBRUARY 2017		1,059.04
TOTAL AMOUNT DUE		2,284.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,151.09

Your monthly electricity consumption chart

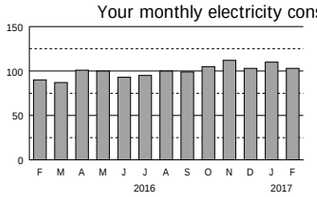

Avg Monthly Usage : 99.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,059.04		
Less : VAT	77.71		
Amount Net of VAT	981.33		
Less: BIR 2306	32.39		
BIR 2307	18.65	VATable Sales	981.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	930.29	VAT Zero Rated Sales	0.00
Add : VAT	77.71	VAT Amount	77.71
TOTAL AMOUNT DUE	1,008.00	TOTAL SALES	1,059.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/1470/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125990796075

Collection Ref. Code	: 1827-86-578-4	Premise Address	: AZNAR RD PARDO		
Account ID	: 1259720000-0				
Customer Name	: ARTES,JERALDINE P	TOTAL AMOUNT DUE	: 2,284.21	Overdue Bill	: 1
Meter Number	: 245974DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12597200000 BC12/201.4/1470/0/10/02-19-2017/98 6,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354563534620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560502

35497200002

Date : 02-19-2017

BC12/201.4/1540/0431122/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3549720000-2

Collection Ref. Code : 1827-76-209-8

Customer Information----------

Name : GESIM,SIMPLICIO AMORADO

Premise Address : LUSIMBA,POB. PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072349	Pole No	:	0431122
Serial No	:	40014025	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7498
Period From	:	01-17-2017	Prev Rdg	:	7320
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	598	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		3,059.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	828.95
Transmission Charge	0.4094/kWh	72.87
System Loss Charge	0.6734/kWh	119.87
Sub-Total		1,021.69
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	0.096/kWh	17.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,059.50	61.19
Sub-Total		78.30
Government Charges		
Franchise Tax - Local		12.11
Value Added Tax		
Generation		53.97
Transmission		2.19
System Loss		7.38
Distribution		61.72
Others		10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		233.02
CURRENT BILL - FEBRUARY 2017		1,847.32
Advance Payment/Credit Adjustments		- 2,667.75
TOTAL AMOUNT DUE		2,239.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 2,671.00

Your monthly electricity consumption chart

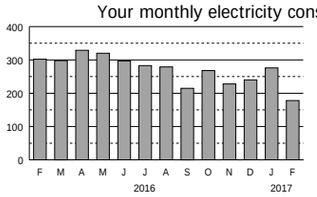

Avg Monthly Usage : 270.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,847.32		
Less : VAT	136.11		
Amount Net of VAT	1,711.21		
Less: BIR 2306	56.72		
BIR 2307	32.53	VATable Sales	1,711.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,621.96	VAT Zero Rated Sales	0.00
Add : VAT	136.11	VAT Amount	136.11
TOTAL AMOUNT DUE	1,758.07	TOTAL SALES	1,847.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/1540/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354563534620

Collection Ref. Code	: 1827-76-209-8	Premise Address	: LUSIMBA,POB. PARDO,CEBU CITY		
Account ID	: 3549720000-2				
Customer Name	: GESIM,SIMPLICIO AMORADO	TOTAL AMOUNT DUE	: 2,239.31	Overdue Bill	: 1
Meter Number	: MTR1072349				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35497200002 BC12/201.4/1540/0/10/02-19-2017/98 6,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315745210029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557931

31578998010

Date : 02-19-2017

BC12/201.4/1571/0594673/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3157899801-0

Collection Ref. Code : 1855-63-512-7

Customer Information----------

Name : YU,TERESITA BARCOSO

Premise Address : 312 LUCIMBA,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000520 EFS6	Pole No	:	0594673
Serial No	:	118020246	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2591
Period From	:	01-17-2017	Prev Rdg	:	2532
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		882.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
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 512.47	- 153.74
Surcharge	0.02 of 1,551.00	31.02
Sub-Total		- 122.72
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 8.51
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		64.45
CURRENT BILL - FEBRUARY 2017		454.20
TOTAL AMOUNT DUE		1,337.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 668.00

Your monthly electricity consumption chart

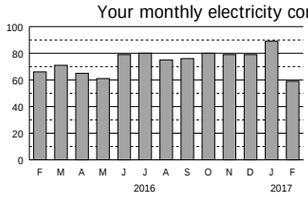

Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.20		
Less : VAT	33.42		
Amount Net of VAT	420.78		
Less: BIR 2306	13.95		
BIR 2307	7.85	VATable Sales	420.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	398.98	VAT Zero Rated Sales	0.00
Add : VAT	33.42	VAT Amount	33.42
TOTAL AMOUNT DUE	432.40	TOTAL SALES	454.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/1571/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315745210029

Collection Ref. Code	: 1855-63-512-7	Premise Address	: 312 LUCIMBA,PARDO, CEBU CITY
Account ID	: 3157899801-0		
Customer Name	: YU,TERESITA BARCOSO	TOTAL AMOUNT DUE	: 1,337.10
Meter Number	: 000520 EFS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31578998010

BC12/201.4/1571/0/10/02-19-2017/98

6,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286218635147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560359

28679200007

Date : 02-19-2017

BC12/201.4/1590/0594673/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2867920000-7

Collection Ref. Code : 1837-35-539-8

Customer Information----------

Name : BARCOSO,ERNESTO A TM

Premise Address : 312 LUCIMBA PARDO

TIN :

Metering Information----------

Meter No	:	140276WS6	Pole No	:	0594673
Serial No	:	57714190	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	43591
Period From	:	01-17-2017	Prev Rdg	:	43513
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		721.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
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 675.89	- 101.38
Surcharge	0.02 of 721.50	14.43
Sub-Total		- 86.95
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		90.78
CURRENT BILL - FEBRUARY 2017		679.72
TOTAL AMOUNT DUE		1,401.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 600.00

Your monthly electricity consumption chart

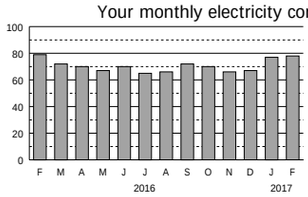

Avg Monthly Usage : 70.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.72		
Less : VAT	49.20		
Amount Net of VAT	630.52		
Less: BIR 2306	20.50		
BIR 2307	11.87	VATable Sales	630.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.15	VAT Zero Rated Sales	0.00
Add : VAT	49.20	VAT Amount	49.20
TOTAL AMOUNT DUE	647.35	TOTAL SALES	679.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/1590/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286218635147

Collection Ref. Code	: 1837-35-539-8	Premise Address	: 312 LUCIMBA PARDO
Account ID	: 2867920000-7		
Customer Name	: BARCOSO,ERNESTO A TM	TOTAL AMOUNT DUE	: 1,401.02
Meter Number	: 140276WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28679200007

BC12/201.4/1590/0/10/02-19-2017/98

6,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564155305142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567982

56402894861

Date : 02-19-2017

BC12/201.4/1591/0594673/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5640289486-1

Collection Ref. Code : 1855-21-536-5

Customer Information----------

Name : BARCOSO,NATIVIDAD APROVECHADO

Premise Address : 312 LUSIMBA,PARDO

TIN :

Metering Information----------

Meter No	:	567634 GS6	Pole No	:	0594673
Serial No	:	54579895	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1131
Period From	:	01-17-2017	Prev Rdg	:	1109
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	568	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		110.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
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 194.22	- 126.24
Surcharge	0.02 of 111.00	2.22
Sub-Total		- 124.02
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 10.06
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		16.95
CURRENT BILL - FEBRUARY 2017		87.15
Advance Payment/Credit Adjustments		- 18.30
TOTAL AMOUNT DUE		179.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 210.00

Your monthly electricity consumption chart

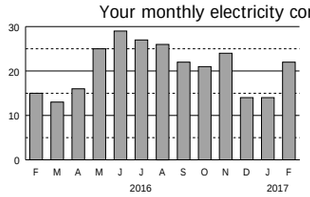

Avg Monthly Usage : 20.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	87.15		
Less : VAT	5.93		
Amount Net of VAT	81.22		
Less: BIR 2306	2.48		
BIR 2307	1.41	VATable Sales	81.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	77.33	VAT Zero Rated Sales	0.00
Add : VAT	5.93	VAT Amount	5.93
TOTAL AMOUNT DUE	83.26	TOTAL SALES	87.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/1591/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564155305142

Collection Ref. Code	: 1855-21-536-5	Premise Address	: 312 LUSIMBA,PARDO		
Account ID	: 5640289486-1				
Customer Name	: BARCOSO,NATIVIDAD APROVECHADO	TOTAL AMOUNT DUE	: 179.68	Overdue Bill	: 2
Meter Number	: 567634 GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56402894861 BC12/201.4/1591/0/10/02-19-2017/98 6,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383145916440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558730

38399838143

Date : 02-19-2017

BC12/201.4/1592/0594673/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3839983814-3

Collection Ref. Code : 1855-30-167-9

Customer Information----------

Name : BARCOSO,CORA ACURAM

Premise Address : 312 LUSIMBA POB.,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005493	Pole No	:	0594673
Serial No	:	121517131	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3175
Period From	:	01-17-2017	Prev Rdg	:	3099
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	215	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		1,217.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
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 658.69	- 98.80
Surcharge	0.02 of 1,217.00	24.34
Sub-Total		- 74.46
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 4.63
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		89.80
CURRENT BILL - FEBRUARY 2017		674.03
Advance Payment/Credit Adjustments		- 2.19
TOTAL AMOUNT DUE		1,888.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 800.00

Your monthly electricity consumption chart

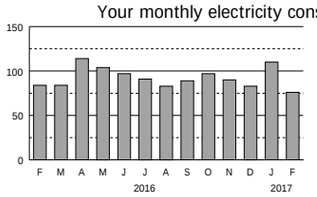

Avg Monthly Usage : 92.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.03		
Less : VAT	49.21		
Amount Net of VAT	624.82		
Less: BIR 2306	20.50		
BIR 2307	11.77	VATable Sales	624.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	592.55	VAT Zero Rated Sales	0.00
Add : VAT	49.21	VAT Amount	49.21
TOTAL AMOUNT DUE	641.76	TOTAL SALES	674.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/1592/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383145916440

Collection Ref. Code	: 1855-30-167-9	Premise Address	: 312 LUSIMBA POB.,PARDO,CEBU CITY		
Account ID	: 3839983814-3				
Customer Name	: BARCOSO,CORA ACURAM	TOTAL AMOUNT DUE	: 1,888.89	Overdue Bill	: 1
Meter Number	: MTR1005493				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38399838143 BC12/201.4/1592/0/10/02-19-2017/98 6,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536638026174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550563

53631300000

Date : 02-19-2017

BC12/201.4/1600/0594673/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5363130000-0

Collection Ref. Code : 1835-38-422-6

Customer Information----------

Name : BARCOSO,MARICEL H TM

Premise Address : POB PARDO

TIN :

Metering Information----------

Meter No	:	471880GS6	Pole No	:	0594673
Serial No	:	78635179	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12952
Period From	:	01-17-2017	Prev Rdg	:	12739
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	100	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,938.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	991.94
Transmission Charge	0.4094/kWh	87.20
System Loss Charge	0.6734/kWh	143.43
Sub-Total		1,222.57
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	0.096/kWh	20.45
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,938.50	58.77
Sub-Total		79.24
Government Charges		
Franchise Tax - Local		14.37
Value Added Tax		
Generation		64.55
Transmission		2.63
System Loss		8.86
Distribution		73.74
Others		11.23
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		276.85
CURRENT BILL - FEBRUARY 2017		2,193.12
TOTAL AMOUNT DUE		5,131.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 3,043.00

Your monthly electricity consumption chart

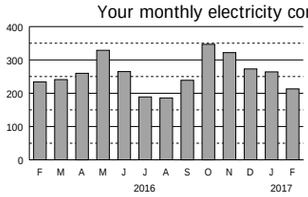

Avg Monthly Usage : 258.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,193.12		
Less : VAT	161.01		
Amount Net of VAT	2,032.11		
Less: BIR 2306	67.09		
BIR 2307	38.61	VATable Sales	2,032.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,926.41	VAT Zero Rated Sales	0.00
Add : VAT	161.01	VAT Amount	161.01
TOTAL AMOUNT DUE	2,087.42	TOTAL SALES	2,193.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/1600/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536638026174

Collection Ref. Code	: 1835-38-422-6	Premise Address	: POB PARDO		
Account ID	: 5363130000-0				
Customer Name	: BARCOSO,MARICEL H TM	TOTAL AMOUNT DUE	: 5,131.80	Overdue Bill	: 1
Meter Number	: 471880GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53631300000 BC12/201.4/1600/0/10/02-19-2017/98 6,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950777629375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559437

95049200009

Date : 02-19-2017

BC12/201.4/1610/0594673/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9504920000-9

Collection Ref. Code : 1825-59-413-9

Customer Information----------

Name : BARCOSO,BILLY TABURA

Premise Address : 312 LUSEMBA,PARDO

TIN :

Metering Information----------

Meter No	:	408741GS6	Pole No	:	0594673
Serial No	:	2003220656	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7500
Period From	:	01-17-2017	Prev Rdg	:	7405
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		1,306.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
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 822.11	- 41.11
Surcharge	0.02 of 2,338.00	46.76
Sub-Total		5.65
Government Charges		
Franchise Tax - Local		6.21
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		3.00
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		121.62
CURRENT BILL - FEBRUARY 2017		949.38
TOTAL AMOUNT DUE		2,256.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 1,031.00

Your monthly electricity consumption chart

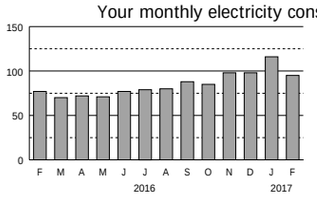

Avg Monthly Usage : 85.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	949.38		
Less : VAT	70.15		
Amount Net of VAT	879.23		
Less: BIR 2306	29.22		
BIR 2307	16.68	VATable Sales	879.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	833.33	VAT Zero Rated Sales	0.00
Add : VAT	70.15	VAT Amount	70.15
TOTAL AMOUNT DUE	903.48	TOTAL SALES	949.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/1610/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950777629375

Collection Ref. Code	: 1825-59-413-9	Premise Address	: 312 LUSEMBA,PARDO
Account ID	: 9504920000-9		
Customer Name	: BARCOSO,BILLY TABURA	TOTAL AMOUNT DUE	: 2,256.25
Meter Number	: 408741GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95049200009 BC12/201.4/1610/0/10/02-19-2017/98 6,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259130771102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564002

25920300008

Date : 02-19-2017

BC12/201.4/1640/0594673/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2592030000-8

Collection Ref. Code : 1829-93-188-1

Customer Information----------

Name : RAGOSTA,BONIFACIO L

Premise Address : LUSIMBA PARDO

TIN :

Metering Information----------

Meter No	:	170589WS6	Pole No	:	0594673
Serial No	:	43387386	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	32755
Period From	:	01-17-2017	Prev Rdg	:	32581
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		150.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	810.32
Transmission Charge	0.4094/kWh	71.24
System Loss Charge	0.6734/kWh	117.17
Sub-Total		998.73
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	0.096/kWh	16.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 150.00	3.00
Sub-Total		19.72
Government Charges		
Franchise Tax - Local		11.41
Value Added Tax		
Generation		52.76
Transmission		2.15
System Loss		7.23
Distribution		60.34
Others		3.74
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		220.54
CURRENT BILL - FEBRUARY 2017		1,741.85
TOTAL AMOUNT DUE		1,891.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,005.00

Your monthly electricity consumption chart

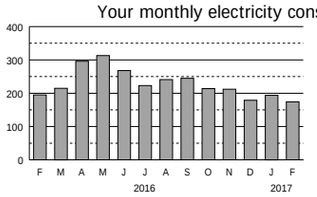

Avg Monthly Usage : 228.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,741.85		
Less : VAT	126.22		
Amount Net of VAT	1,615.63		
Less: BIR 2306	52.60		
BIR 2307	30.65	VATable Sales	1,615.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,532.38	VAT Zero Rated Sales	0.00
Add : VAT	126.22	VAT Amount	126.22
TOTAL AMOUNT DUE	1,658.60	TOTAL SALES	1,741.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/1640/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259130771102

Collection Ref. Code	: 1829-93-188-1	Premise Address	: LUSIMBA PARDO		
Account ID	: 2592030000-8				
Customer Name	: RAGOSTA,BONIFACIO L	TOTAL AMOUNT DUE	: 1,891.86	Overdue Bill	: 1
Meter Number	: 170589WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25920300008

BC12/201.4/1640/0/10/02-19-2017/98

6,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709416732707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554472

70978200007

Date : 02-19-2017

BC12/201.4/1650/0594673/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7097820000-7

Collection Ref. Code : 1809-75-233-7

Customer Information----------

Name : RAGUSTA,VICTORIO

Premise Address : UPPER POB PARDO NR

TIN :

Metering Information----------

Meter No	:	205469WS6	Pole No	:	0594673
Serial No	:	42474208	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	40032
Period From	:	01-17-2017	Prev Rdg	:	39807
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		4,650.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,047.83
Transmission Charge	0.4094/kWh	92.12
System Loss Charge	0.6734/kWh	151.52
Sub-Total		1,291.47
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	0.096/kWh	21.60
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 4,650.50	93.01
Sub-Total		114.64
Government Charges		
Franchise Tax - Local		15.41
Value Added Tax		
Generation		68.21
Transmission		2.78
System Loss		9.33
Distribution		77.86
Others		15.61
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		296.39
CURRENT BILL - FEBRUARY 2017		2,351.30
TOTAL AMOUNT DUE		7,001.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 2,015.00

Your monthly electricity consumption chart

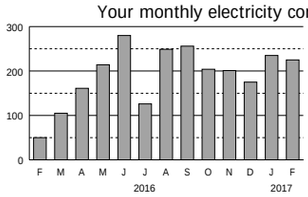

Avg Monthly Usage : 190.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,351.30		
Less : VAT	173.79		
Amount Net of VAT	2,177.51		
Less: BIR 2306	72.42		
BIR 2307	41.41	VATable Sales	2,177.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,063.68	VAT Zero Rated Sales	0.00
Add : VAT	173.79	VAT Amount	173.79
TOTAL AMOUNT DUE	2,237.47	TOTAL SALES	2,351.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/1650/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709416732707

Collection Ref. Code	: 1809-75-233-7	Premise Address	: UPPER POB PARDO NR		
Account ID	: 7097820000-7				
Customer Name	: RAGUSTA,VICTORIO	TOTAL AMOUNT DUE	: 7,001.65	Overdue Bill	: 2
Meter Number	: 205469WS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70978200007 BC12/201.4/1650/0/10/02-19-2017/98 6,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419609448306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559640

41978200008

Date : 02-19-2017

BC12/201.4/1670/0594673/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4197820000-8

Collection Ref. Code : 1809-75-302-3

Customer Information----------

Name : BALLORI,RAFAEL

Premise Address : POB PARDO BK CHURCH

TIN :

Metering Information----------

Meter No	:	528226 GS6	Pole No	:	0594673
Serial No	:	26622584	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10484
Period From	:	01-17-2017	Prev Rdg	:	10355
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		1,578.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	600.75
Transmission Charge	0.4094/kWh	52.81
System Loss Charge	0.6734/kWh	86.87
Sub-Total		740.43
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	0.096/kWh	12.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,578.00	31.56
Sub-Total		43.95
Government Charges		
Franchise Tax - Local		8.69
Value Added Tax		
Generation		39.10
Transmission		1.60
System Loss		5.36
Distribution		44.89
Others		6.32
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		167.41
CURRENT BILL - FEBRUARY 2017		1,325.90
Advance Payment/Credit Adjustments		- 237.95
TOTAL AMOUNT DUE		2,666.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,450.00

Your monthly electricity consumption chart

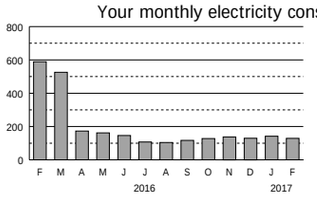

Avg Monthly Usage : 199.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,325.90		
Less : VAT	97.27		
Amount Net of VAT	1,228.63		
Less: BIR 2306	40.54		
BIR 2307	23.34	VATable Sales	1,228.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,164.75	VAT Zero Rated Sales	0.00
Add : VAT	97.27	VAT Amount	97.27
TOTAL AMOUNT DUE	1,262.02	TOTAL SALES	1,325.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/1670/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419609448306

Collection Ref. Code	: 1809-75-302-3	Premise Address	: POB PARDO BK CHURCH		
Account ID	: 4197820000-8				
Customer Name	: BALLORI,RAFAEL	TOTAL AMOUNT DUE	: 2,666.19	Overdue Bill	: 1
Meter Number	: 528226 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41978200008 BC12/201.4/1670/0/10/02-19-2017/98 6,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729713882977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564683

72978200003

Date : 02-19-2017

BC12/201.4/1690/0594645/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7297820000-3

Collection Ref. Code : 1809-75-458-5

Customer Information----------

Name : CAYOMO,VENERANDA

Premise Address : E SABELLANO ST PARDO

TIN :

Metering Information----------

Meter No	:	240671DS6	Pole No	:	0594645
Serial No	:	14146815	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	14271
Period From	:	01-17-2017	Prev Rdg	:	14203
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		578.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
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 589.88	- 117.98
Surcharge	0.02 of 578.50	11.57
Sub-Total		- 106.41
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 7.82
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		76.43
CURRENT BILL - FEBRUARY 2017		559.90
TOTAL AMOUNT DUE		1,138.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 454.00

Your monthly electricity consumption chart

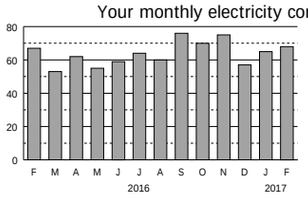

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.90		
Less : VAT	40.40		
Amount Net of VAT	519.50		
Less: BIR 2306	16.83		
BIR 2307	9.74	VATable Sales	519.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.93	VAT Zero Rated Sales	0.00
Add : VAT	40.40	VAT Amount	40.40
TOTAL AMOUNT DUE	533.33	TOTAL SALES	559.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/1690/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729713882977

Collection Ref. Code	: 1809-75-458-5	Premise Address	: E SABELLANO ST PARDO		
Account ID	: 7297820000-3				
Customer Name	: CAYOMO,VENERANDA	TOTAL AMOUNT DUE	: 1,138.46	Overdue Bill	: 1
Meter Number	: 240671DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72978200003 BC12/201.4/1690/0/10/02-19-2017/98 6,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450254129542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558473

45043916720

Date : 02-19-2017

BC12/201.4/1701/0594652/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4504391672-0

Collection Ref. Code : 1855-58-662-2

Customer Information----------

Name : ABREGONDO,DESIREE ALCE

Premise Address : LOWER LUSIMBA,POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3132 EVS6	Pole No	:	0594652
Serial No	:	01530653	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7852
Period From	:	01-17-2017	Prev Rdg	:	7680
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	220	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		1,977.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	801.00
Transmission Charge	0.4094/kWh	70.42
System Loss Charge	0.6734/kWh	115.82
Sub-Total		987.24
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	0.096/kWh	16.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,977.50	39.55
Sub-Total		56.08
Government Charges		
Franchise Tax - Local		11.55
Value Added Tax		
Generation		52.14
Transmission		2.13
System Loss		7.15
Distribution		59.66
Others		8.12
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		222.68
CURRENT BILL - FEBRUARY 2017		1,763.14
TOTAL AMOUNT DUE		3,740.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,965.00

Your monthly electricity consumption chart

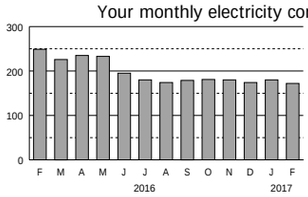

Avg Monthly Usage : 196.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,763.14		
Less : VAT	129.20		
Amount Net of VAT	1,633.94		
Less: BIR 2306	53.83		
BIR 2307	31.04	VATable Sales	1,633.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,549.07	VAT Zero Rated Sales	0.00
Add : VAT	129.20	VAT Amount	129.20
TOTAL AMOUNT DUE	1,678.27	TOTAL SALES	1,763.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/1701/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450254129542

Collection Ref. Code	: 1855-58-662-2	Premise Address	: LOWER LUSIMBA,POBLACION PARDO, CEBU CITY		
Account ID	: 4504391672-0				
Customer Name	: ABREGONDO,DESIREE ALCE	TOTAL AMOUNT DUE	: 3,740.47	Overdue Bill	: 1
Meter Number	: 3132 EVS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45043916720 BC12/201.4/1701/0/10/02-19-2017/98 6,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829571385487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564720

82962098123

Date : 02-19-2017

BC12/201.4/1731/0594666/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8296209812-3

Collection Ref. Code : 1861-62-881-1

Customer Information----------

Name : GESIM,MICHELLE ABANGAN

Premise Address : UPPER LUSIMBA,POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1115417	Pole No	:	0594666
Serial No	:	40048844	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1194
Period From	:	01-17-2017	Prev Rdg	:	1119
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		442.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
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 650.11	- 97.52
Surcharge	0.02 of 443.00	8.86
Sub-Total		- 88.66
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 6.40
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		86.67
CURRENT BILL - FEBRUARY 2017		648.12
TOTAL AMOUNT DUE		1,091.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 304.00

Your monthly electricity consumption chart

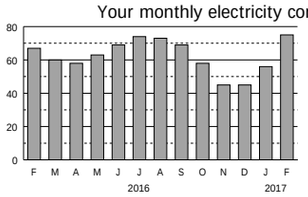

Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	648.12		
Less : VAT	46.72		
Amount Net of VAT	601.40		
Less: BIR 2306	19.47		
BIR 2307	11.31	VATable Sales	601.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	570.62	VAT Zero Rated Sales	0.00
Add : VAT	46.72	VAT Amount	46.72
TOTAL AMOUNT DUE	617.34	TOTAL SALES	648.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/1731/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829571385487

Collection Ref. Code	: 1861-62-881-1	Premise Address	: UPPER LUSIMBA,POBLACION PARDO, CEBU CITY
Account ID	: 8296209812-3		
Customer Name	: GESIM,MICHELLE ABANGAN	TOTAL AMOUNT DUE	: 1,091.03
Meter Number	: MTR1115417	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82962098123

BC12/201.4/1731/0/10/02-19-2017/98

6,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829759152883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564513

82978200002

Date : 02-19-2017

BC12/201.4/1740/0594666/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8297820000-2

Collection Ref. Code : 1809-75-467-4

Customer Information----------

Name : CODINERA,CONSTANCIA

Premise Address : LUSIMBA PARDO

TIN :

Metering Information----------

Meter No	:	MTR1116379	Pole No	:	0594666
Serial No	:	40051263	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3696
Period From	:	01-17-2017	Prev Rdg	:	3501
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	0	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,431.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	908.12
Transmission Charge	0.4094/kWh	79.83
System Loss Charge	0.6734/kWh	131.31
Sub-Total		1,119.26
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	0.096/kWh	18.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,432.00	48.64
Sub-Total		67.38
Government Charges		
Franchise Tax - Local		13.12
Value Added Tax		
Generation		59.11
Transmission		2.41
System Loss		8.12
Distribution		67.56
Others		9.66
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		252.88
CURRENT BILL - FEBRUARY 2017		2,002.48
TOTAL AMOUNT DUE		4,434.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 2,220.00

Your monthly electricity consumption chart

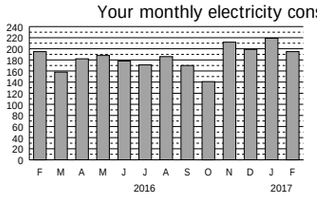

Avg Monthly Usage : 184.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,002.48		
Less : VAT	146.86		
Amount Net of VAT	1,855.62		
Less: BIR 2306	61.19		
BIR 2307	35.25	VATable Sales	1,855.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,759.18	VAT Zero Rated Sales	0.00
Add : VAT	146.86	VAT Amount	146.86
TOTAL AMOUNT DUE	1,906.04	TOTAL SALES	2,002.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/1740/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829759152883

Collection Ref. Code	: 1809-75-467-4	Premise Address	: LUSIMBA PARDO		
Account ID	: 8297820000-2				
Customer Name	: CODINERA,CONSTANCIA	TOTAL AMOUNT DUE	: 4,434.27	Overdue Bill	: 1
Meter Number	: MTR1116379				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82978200002 BC12/201.4/1740/0/10/02-19-2017/98 6,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465729621951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567070

46507655796

Date : 02-19-2017

BC12/201.4/1765/0594666/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4650765579-6

Collection Ref. Code : 1851-29-500-3

Customer Information----------

Name : DE GRACIA,MAXIMO ALEGANGA

Premise Address : LUSIMBA,PARDO

TIN :

Metering Information----------

Meter No	:	512125 GS6	Pole No	:	0594666
Serial No	:	59953904	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4186
Period From	:	01-17-2017	Prev Rdg	:	4126
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		769.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
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 521.06	- 156.32
Surcharge	0.02 of 769.50	15.39
Sub-Total		- 140.93
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 10.59
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		63.46
CURRENT BILL - FEBRUARY 2017		443.59
TOTAL AMOUNT DUE		1,213.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 710.08

Your monthly electricity consumption chart

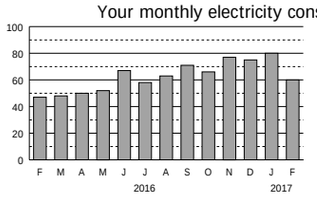

Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.59		
Less : VAT	32.02		
Amount Net of VAT	411.57		
Less: BIR 2306	13.35		
BIR 2307	7.66	VATable Sales	411.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.56	VAT Zero Rated Sales	0.00
Add : VAT	32.02	VAT Amount	32.02
TOTAL AMOUNT DUE	422.58	TOTAL SALES	443.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/1765/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465729621951

Collection Ref. Code	: 1851-29-500-3	Premise Address	: LUSIMBA,PARDO		
Account ID	: 4650765579-6				
Customer Name	: DE GRACIA,MAXIMO ALEGANGA	TOTAL AMOUNT DUE	: 1,213.20	Overdue Bill	: 1
Meter Number	: 512125 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46507655796

BC12/201.4/1765/0/10/02-19-2017/98

6,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439676199014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552219

43978200004

Date : 02-19-2017

BC12/201.4/1770/0594666/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4397820000-4

Collection Ref. Code : 1809-75-515-8

Customer Information----------

Name : ABANGAN,PHIL R

Premise Address : LUSIMBA PARDO

TIN :

Metering Information----------

Meter No	:	167373WS6	Pole No	:	0594666
Serial No	:	49317920	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	92332
Period From	:	01-17-2017	Prev Rdg	:	92123
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		1,994.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	973.31
Transmission Charge	0.4094/kWh	85.56
System Loss Charge	0.6734/kWh	140.74
Sub-Total		1,199.61
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	0.096/kWh	20.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,995.00	39.90
Sub-Total		59.98
Government Charges		
Franchise Tax - Local		13.97
Value Added Tax		
Generation		63.36
Transmission		2.58
System Loss		8.68
Distribution		72.36
Others		8.87
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		269.39
CURRENT BILL - FEBRUARY 2017		2,132.00
Advance Payment/Credit Adjustments		- 455.63
TOTAL AMOUNT DUE		3,671.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 1,716.00

Your monthly electricity consumption chart

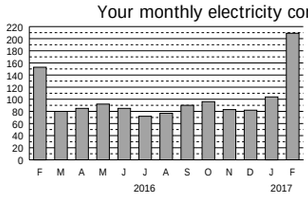

Avg Monthly Usage : 100.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,132.00		
Less : VAT	155.85		
Amount Net of VAT	1,976.15		
Less: BIR 2306	64.95		
BIR 2307	37.53	VATable Sales	1,976.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,873.67	VAT Zero Rated Sales	0.00
Add : VAT	155.85	VAT Amount	155.85
TOTAL AMOUNT DUE	2,029.52	TOTAL SALES	2,132.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/1770/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439676199014

Collection Ref. Code	: 1809-75-515-8	Premise Address	: LUSIMBA PARDO		
Account ID	: 4397820000-4				
Customer Name	: ABANGAN,PHIL R	TOTAL AMOUNT DUE	: 3,671.30	Overdue Bill	: 2
Meter Number	: 167373WS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43978200004 BC12/201.4/1770/0/10/02-19-2017/98 6,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926292099573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563246

92609200008

Date : 02-19-2017

BC12/201.4/1780/0594673/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9260920000-8

Collection Ref. Code : 1839-32-851-7

Customer Information----------

Name : SALA,ROGER M1 S

Premise Address : SITIO LUCIMBA,POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	143856WS6	Pole No	:	0594673
Serial No	:	54873185	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10486
Period From	:	01-17-2017	Prev Rdg	:	10412
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		281.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
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 641.48	- 96.22
Surcharge	0.02 of 282.00	5.64
Sub-Total		- 90.58
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 6.69
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		85.14
CURRENT BILL - FEBRUARY 2017		636.04
TOTAL AMOUNT DUE		917.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 700.00

Your monthly electricity consumption chart

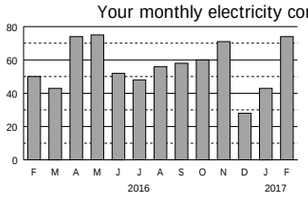

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	636.04		
Less : VAT	45.74		
Amount Net of VAT	590.30		
Less: BIR 2306	19.06		
BIR 2307	11.10	VATable Sales	590.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	560.14	VAT Zero Rated Sales	0.00
Add : VAT	45.74	VAT Amount	45.74
TOTAL AMOUNT DUE	605.88	TOTAL SALES	636.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/1780/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926292099573

Collection Ref. Code	: 1839-32-851-7	Premise Address	: SITIO LUCIMBA,POBLACION PARDO,CEBU CITY
Account ID	: 9260920000-8		
Customer Name	: SALA,ROGER M1 S	TOTAL AMOUNT DUE	: 917.79 Overdue Bill : 1
Meter Number	: 143856WS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92609200008 BC12/201.4/1780/0/10/02-19-2017/98 6,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036400447036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550489

03609200005

Date : 02-19-2017

BC12/201.4/1790/0594673/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0360920000-5

Collection Ref. Code : 1839-32-857-6

Customer Information----------

Name : SALA,ROGER M2 S

Premise Address : SITIO LUCIMBA,POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	465323GS6	Pole No	:	0594673
Serial No	:	64175241	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7327
Period From	:	01-17-2017	Prev Rdg	:	7248
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		1,386.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
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 684.48	- 102.67
Surcharge	0.02 of 1,386.00	27.72
Sub-Total		- 74.95
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 4.52
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		93.64
CURRENT BILL - FEBRUARY 2017		703.17
Debit Adjustments		123.39
TOTAL AMOUNT DUE		2,212.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 461.00

Your monthly electricity consumption chart

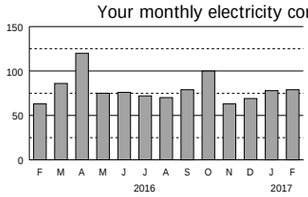

Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.17		
Less : VAT	51.43		
Amount Net of VAT	651.74		
Less: BIR 2306	21.44		
BIR 2307	12.28	VATable Sales	651.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	618.02	VAT Zero Rated Sales	0.00
Add : VAT	51.43	VAT Amount	51.43
TOTAL AMOUNT DUE	669.45	TOTAL SALES	703.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/1790/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036400447036

Collection Ref. Code	: 1839-32-857-6	Premise Address	: SITIO LUCIMBA,POBLACION PARDO,CEBU CITY
Account ID	: 0360920000-5		
Customer Name	: SALA,ROGER M2 S	TOTAL AMOUNT DUE	: 2,212.69 Overdue Bill : 2
Meter Number	: 465323GS6		
Period	: Dec 2016 to Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03609200005 BC12/201.4/1790/0/10/02-19-2017/98 6,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029165638558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566413

02978200000

Date : 02-19-2017

BC12/201.4/1800/0594694/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0297820000-0

Collection Ref. Code : 1809-75-344-9

Customer Information----------

Name : REYES,RUFINO

Premise Address : E SABELLANO ST. INT.,LUSIMBA PARDO

TIN :

Metering Information----------

Meter No	:	370321GS6	Pole No	:	0594694
Serial No	:	2002109035	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8752
Period From	:	01-17-2017	Prev Rdg	:	8696
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		293.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
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 486.66	- 146.00
Surcharge	0.02 of 294.00	5.88
Sub-Total		- 140.12
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
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		58.17
CURRENT BILL - FEBRUARY 2017		404.71
TOTAL AMOUNT DUE		698.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 281.00

Your monthly electricity consumption chart

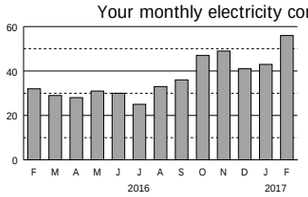

Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.71		
Less : VAT	28.90		
Amount Net of VAT	375.81		
Less: BIR 2306	12.04		
BIR 2307	6.98	VATable Sales	375.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.79	VAT Zero Rated Sales	0.00
Add : VAT	28.90	VAT Amount	28.90
TOTAL AMOUNT DUE	385.69	TOTAL SALES	404.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/1800/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029165638558

Collection Ref. Code	: 1809-75-344-9	Premise Address	: E SABELLANO ST. INT.,LUSIMBA PARDO		
Account ID	: 0297820000-0				
Customer Name	: REYES,RUFINO	TOTAL AMOUNT DUE	: 698.51	Overdue Bill	: 1
Meter Number	: 370321GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02978200000 BC12/201.4/1800/0/10/02-19-2017/98 6,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329399377281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566260

32978200007

Date : 02-19-2017

BC12/201.4/1810/0594680/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3297820000-7

Collection Ref. Code : 1809-75-389-9

Customer Information----------

Name : ESTRADA,REGINO

Premise Address : BK PARDO CHURCH

TIN :

Metering Information----------

Meter No	:	388570GS6	Pole No	:	0594680
Serial No	:	2003121629	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	27918
Period From	:	01-17-2017	Prev Rdg	:	27732
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	0	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,240.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	866.20
Transmission Charge	0.4094/kWh	76.15
System Loss Charge	0.6734/kWh	125.25
Sub-Total		1,067.60
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	0.096/kWh	17.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,240.50	44.81
Sub-Total		62.69
Government Charges		
Franchise Tax - Local		12.51
Value Added Tax		
Generation		56.40
Transmission		2.30
System Loss		7.73
Distribution		64.46
Others		9.02
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		241.04
CURRENT BILL - FEBRUARY 2017		1,908.53
TOTAL AMOUNT DUE		4,149.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,955.00

Your monthly electricity consumption chart

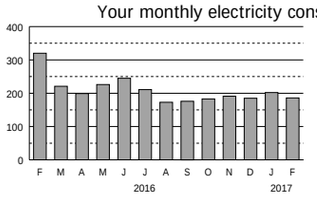

Avg Monthly Usage : 209.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,908.53		
Less : VAT	139.91		
Amount Net of VAT	1,768.62		
Less: BIR 2306	58.30		
BIR 2307	33.60	VATable Sales	1,768.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,676.72	VAT Zero Rated Sales	0.00
Add : VAT	139.91	VAT Amount	139.91
TOTAL AMOUNT DUE	1,816.63	TOTAL SALES	1,908.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/1810/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329399377281

Collection Ref. Code	: 1809-75-389-9	Premise Address	: BK PARDO CHURCH		
Account ID	: 3297820000-7				
Customer Name	: ESTRADA,REGINO	TOTAL AMOUNT DUE	: 4,149.00	Overdue Bill	: 1
Meter Number	: 388570GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32978200007 BC12/201.4/1810/0/10/02-19-2017/98 6,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955355913262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562309

95598200004

Date : 02-19-2017

BC12/201.4/1830/1130164/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9559820000-4

Collection Ref. Code : 1823-87-329-4

Customer Information----------

Name : BACALSO,JOEL P

Premise Address : LUSIMBA PARDO

TIN :

Metering Information----------

Meter No	:	432906GS6	Pole No	:	1130164
Serial No	:	59682452	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	52530
Period From	:	01-17-2017	Prev Rdg	:	51988
No of Days	:	31	Diff Rdg	:	542
Avg kWh/day	:	17.48	Registered	:	542
Conn Load	:	150	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		13,341.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,524.09
Transmission Charge	0.4094/kWh	221.89
System Loss Charge	0.6734/kWh	364.98
Sub-Total		3,110.96
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	0.096/kWh	52.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 13,341.50	266.83
Sub-Total		318.92
Government Charges		
Franchise Tax - Local		37.39
Value Added Tax		
Generation		164.31
Transmission		6.70
System Loss		22.53
Distribution		186.70
Others		42.76
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		718.60
CURRENT BILL - FEBRUARY 2017		5,704.31
TOTAL AMOUNT DUE		19,045.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 5,783.00

Your monthly electricity consumption chart

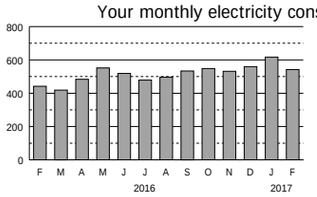

Avg Monthly Usage : 517.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,704.31		
Less : VAT	423.00		
Amount Net of VAT	5,281.31		
Less: BIR 2306	176.25		
BIR 2307	100.46	VATable Sales	5,281.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,004.60	VAT Zero Rated Sales	0.00
Add : VAT	423.00	VAT Amount	423.00
TOTAL AMOUNT DUE	5,427.60	TOTAL SALES	5,704.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/1830/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955355913262

Collection Ref. Code : 1823-87-329-4

Account ID : 9559820000-4

Customer Name : BACALSO,JOEL P

Meter Number : 432906GS6

Period : Dec 2016 to Jan 2017

Premise Address : LUSIMBA PARDO

TOTAL AMOUNT DUE : 19,045.92

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95598200004 BC12/201.4/1830/0/10/02-19-2017/98 6,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698120710954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566308

69878200000

Date : 02-19-2017

BC12/201.4/1860/0594680/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6987820000-0

Collection Ref. Code : 1809-75-152-7

Customer Information----------

Name : LIBRES,TEODORO

Premise Address : POBLACION PARDO,BK CHURCH

TIN :

Metering Information----------

Meter No	:	238081DS6	Pole No	:	0594680
Serial No	:	13294693	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	16406
Period From	:	01-17-2017	Prev Rdg	:	16250
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		1,867.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	726.49
Transmission Charge	0.4094/kWh	63.87
System Loss Charge	0.6734/kWh	105.05
Sub-Total		895.41
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	0.096/kWh	14.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,867.50	37.35
Sub-Total		52.35
Government Charges		
Franchise Tax - Local		10.49
Value Added Tax		
Generation		47.31
Transmission		1.93
System Loss		6.48
Distribution		54.16
Others		7.54
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		202.22
CURRENT BILL - FEBRUARY 2017		1,601.34
TOTAL AMOUNT DUE		3,468.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,726.51

Your monthly electricity consumption chart

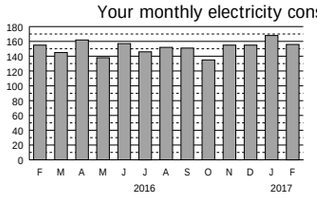

Avg Monthly Usage : 151.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,601.34		
Less : VAT	117.42		
Amount Net of VAT	1,483.92		
Less: BIR 2306	48.91		
BIR 2307	28.19	VATable Sales	1,483.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,406.82	VAT Zero Rated Sales	0.00
Add : VAT	117.42	VAT Amount	117.42
TOTAL AMOUNT DUE	1,524.24	TOTAL SALES	1,601.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/1860/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698120710954

Collection Ref. Code	: 1809-75-152-7	Premise Address	: POBLACION PARDO,BK CHURCH		
Account ID	: 6987820000-0				
Customer Name	: LIBRES,TEODORO	TOTAL AMOUNT DUE	: 3,468.79	Overdue Bill	: 1
Meter Number	: 238081DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69878200000 BC12/201.4/1860/0/10/02-19-2017/98 6,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270061204180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551207

27034539612

Date : 02-19-2017

BC12/201.4/1931/0513821/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2703453961-2

Collection Ref. Code : 1853-67-419-2

Customer Information----------

Name : BACALSO,ALEJANDRA FLORES

Premise Address : 241-B SABELLANO ST.,POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	553677 GS6	Pole No	:	0513821
Serial No	:	72231502	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11623
Period From	:	01-17-2017	Prev Rdg	:	11565
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	644	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		1,591.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
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 503.87	- 151.16
Surcharge	0.02 of 1,591.00	31.82
Sub-Total		- 119.34
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 8.22
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		63.55
CURRENT BILL - FEBRUARY 2017		448.08
Advance Payment/Credit Adjustments		- 5.93
TOTAL AMOUNT DUE		2,033.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 1,517.00

Your monthly electricity consumption chart

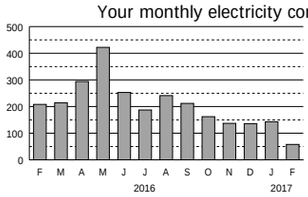

Avg Monthly Usage : 205.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.08		
Less : VAT	33.03		
Amount Net of VAT	415.05		
Less: BIR 2306	13.77		
BIR 2307	7.75	VATable Sales	415.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.53	VAT Zero Rated Sales	0.00
Add : VAT	33.03	VAT Amount	33.03
TOTAL AMOUNT DUE	426.56	TOTAL SALES	448.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/1931/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270061204180

Collection Ref. Code	: 1853-67-419-2	Premise Address	: 241-B SABELLANO ST.,POBLACION PARDO, CEBU CITY
Account ID	: 2703453961-2		
Customer Name	: BACALSO,ALEJANDRA FLORES	TOTAL AMOUNT DUE	: 2,033.22
Meter Number	: 553677 GS6	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27034539612 BC12/201.4/1931/0/10/02-19-2017/98 6,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109490819708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554046

10978200003

Date : 02-19-2017

BC12/201.4/1940/0513800/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1097820000-3

Collection Ref. Code : 1809-75-185-3

Customer Information----------

Name : LAVAPIEZ,INDALESIA

Premise Address : E SABELLANO ST

TIN :

Metering Information----------

Meter No	:	547483 GS6	Pole No	:	0513800
Serial No	:	68129790	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5344
Period From	:	01-17-2017	Prev Rdg	:	5233
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	0	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,031.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	516.93
Transmission Charge	0.4094/kWh	45.44
System Loss Charge	0.6734/kWh	74.75
Sub-Total		637.12
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	0.096/kWh	10.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 3,836.00	76.72
Sub-Total		87.39
Government Charges		
Franchise Tax - Local		7.85
Value Added Tax		
Generation		33.64
Transmission		1.37
System Loss		4.62
Distribution		38.71
Others		11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		150.50
CURRENT BILL - FEBRUARY 2017		1,197.62
TOTAL AMOUNT DUE		3,228.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 1,805.00

Your monthly electricity consumption chart

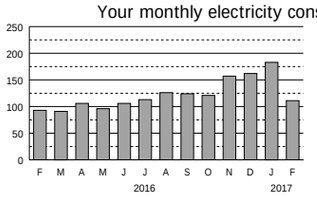

Avg Monthly Usage : 122.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,197.62		
Less : VAT	89.77		
Amount Net of VAT	1,107.85		
Less: BIR 2306	37.40		
BIR 2307	21.10	VATable Sales	1,107.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,049.35	VAT Zero Rated Sales	0.00
Add : VAT	89.77	VAT Amount	89.77
TOTAL AMOUNT DUE	1,139.12	TOTAL SALES	1,197.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/1940/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109490819708

Collection Ref. Code	: 1809-75-185-3	Premise Address	: E SABELLANO ST		
Account ID	: 1097820000-3				
Customer Name	: LAVAPIEZ,INDALESIA	TOTAL AMOUNT DUE	: 3,228.63	Overdue Bill	: 1
Meter Number	: 547483 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10978200003 BC12/201.4/1940/0/10/02-19-2017/98 6,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045727946563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556014

04560300008

Date : 02-19-2017

BC12/201.4/1960/0513821/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0456030000-8

Collection Ref. Code : 1843-74-101-6

Customer Information----------

Name : CABASAG,WILFREDO JR. A

Premise Address : E. SABELLANO ST., LUSIMBA,POB. PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	334295GS6	Pole No	:	0513821
Serial No	:	45205172	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5888
Period From	:	01-17-2017	Prev Rdg	:	5792
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	220	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		903.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
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 830.70	- 41.54
Surcharge	0.02 of 904.00	18.08
Sub-Total		- 23.46
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		- 0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		119.11
CURRENT BILL - FEBRUARY 2017		926.35
TOTAL AMOUNT DUE		1,830.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,340.00

Your monthly electricity consumption chart

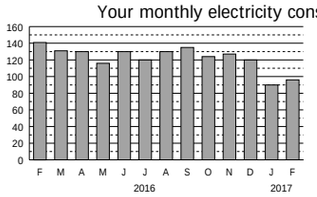

Avg Monthly Usage : 122.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	926.35		
Less : VAT	67.34		
Amount Net of VAT	859.01		
Less: BIR 2306	28.05		
BIR 2307	16.27	VATable Sales	859.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	814.69	VAT Zero Rated Sales	0.00
Add : VAT	67.34	VAT Amount	67.34
TOTAL AMOUNT DUE	882.03	TOTAL SALES	926.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/1960/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045727946563

Collection Ref. Code	: 1843-74-101-6	Premise Address	: E. SABELLANO ST., LUSIMBA,POB. PARDO,CEBU CITY
Account ID	: 0456030000-8		
Customer Name	: CABASAG,WILFREDO JR. A	TOTAL AMOUNT DUE	: 1,830.19
Meter Number	: 334295GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04560300008

BC12/201.4/1960/0/10/02-19-2017/98

6,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888266871818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559734

88878200000

Date : 02-19-2017

BC12/201.4/1980/0513814/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8887820000-0

Collection Ref. Code : 1809-75-056-3

Customer Information----------

Name : GABAYAN,SOFIA

Premise Address : E SABELLANO ST,PARDO AZNAR

TIN :

Metering Information----------

Meter No	:	477418GS6	Pole No	:	0513814
Serial No	:	52139868	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	16233
Period From	:	01-17-2017	Prev Rdg	:	16112
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		1,501.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	563.50
Transmission Charge	0.4094/kWh	49.54
System Loss Charge	0.6734/kWh	81.48
Sub-Total		694.52
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	0.096/kWh	11.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,501.50	30.03
Sub-Total		41.66
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		36.68
Transmission		1.49
System Loss		5.02
Distribution		42.15
Others		5.98
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		157.12
CURRENT BILL - FEBRUARY 2017		1,244.52
Debit Adjustments		619.12
TOTAL AMOUNT DUE		3,364.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,410.00

Your monthly electricity consumption chart

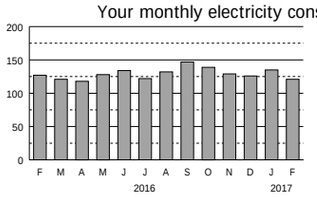

Avg Monthly Usage : 129.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,244.52		
Less : VAT	91.32		
Amount Net of VAT	1,153.20		
Less: BIR 2306	38.06		
BIR 2307	21.91	VATable Sales	1,153.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,093.23	VAT Zero Rated Sales	0.00
Add : VAT	91.32	VAT Amount	91.32
TOTAL AMOUNT DUE	1,184.55	TOTAL SALES	1,244.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/1980/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888266871818

Collection Ref. Code	: 1809-75-056-3	Premise Address	: E SABELLANO ST,PARDO AZNAR
Account ID	: 8887820000-0		
Customer Name	: GABAYAN,SOFIA	TOTAL AMOUNT DUE	: 3,364.97
Meter Number	: 477418GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88878200000

BC12/201.4/1980/0/10/02-19-2017/98

6,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088286563254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561895

08819200000

Date : 02-19-2017

BC12/201.4/2010/0513814/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0881920000-0

Collection Ref. Code : 1839-91-101-8

Customer Information----------

Name : CANONES,MELENCIA B

Premise Address : 241-B SABELLANO ST,POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	251704DS6	Pole No	:	0513814
Serial No	:	12897446	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10331
Period From	:	01-17-2017	Prev Rdg	:	10252
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	105	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		739.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.7381/kWh	58.31
System Loss Charge	0.6693/kWh	52.87
Sub-Total		479.08
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	0.096/kWh	7.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 739.50	14.79
Sub-Total		22.38
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		23.96
Transmission		1.76
System Loss		3.15
Distribution		27.72
Others		3.34
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		103.06
CURRENT BILL - FEBRUARY 2017		835.56
Advance Payment/Credit Adjustments		- 1.81
TOTAL AMOUNT DUE		1,573.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 940.00

Your monthly electricity consumption chart

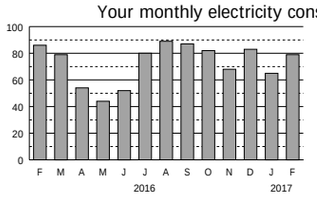

Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.56		
Less : VAT	59.93		
Amount Net of VAT	775.63		
Less: BIR 2306	24.98		
BIR 2307	14.76	VATable Sales	775.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	735.89	VAT Zero Rated Sales	0.00
Add : VAT	59.93	VAT Amount	59.93
TOTAL AMOUNT DUE	795.82	TOTAL SALES	835.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/2010/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088286563254

Collection Ref. Code	: 1839-91-101-8	Premise Address	: 241-B SABELLANO ST,POBLACION PARDO,CEBU CITY
Account ID	: 0881920000-0		
Customer Name	: CANONES,MELENCIA B	TOTAL AMOUNT DUE	: 1,573.36
Meter Number	: 251704DS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08819200000

BC12/201.4/2010/0/10/02-19-2017/98

6,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135635170071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550018

13560300009

Date : 02-19-2017

BC12/201.4/2020/0513814/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1356030000-9

Collection Ref. Code : 1831-67-152-2

Customer Information----------

Name : ROSARIO,ZOSIMA B DEL

Premise Address : 241 B E SABELLANO ST

TIN :

Metering Information----------

Meter No	:	189451WS6	Pole No	:	0513814
Serial No	:	47351919	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	13947
Period From	:	01-17-2017	Prev Rdg	:	13904
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	350	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		201.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
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 374.85	- 149.94
Surcharge	0.02 of 201.50	4.03
Sub-Total		- 145.91
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.60
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 - FEBRUARY 2017		270.27
TOTAL AMOUNT DUE		471.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 250.00

Your monthly electricity consumption chart

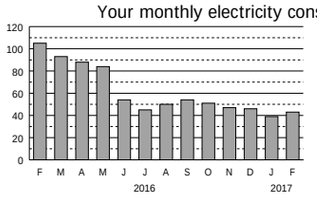

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	270.27		
Less : VAT	19.13		
Amount Net of VAT	251.14		
Less: BIR 2306	7.98		
BIR 2307	4.61	VATable Sales	251.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	238.55	VAT Zero Rated Sales	0.00
Add : VAT	19.13	VAT Amount	19.13
TOTAL AMOUNT DUE	257.68	TOTAL SALES	270.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/2020/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135635170071

Collection Ref. Code	: 1831-67-152-2	Premise Address	: 241 B E SABELLANO ST		
Account ID	: 1356030000-9				
Customer Name	: ROSARIO,ZOSIMA B DEL	TOTAL AMOUNT DUE	: 471.58	Overdue Bill	: 1
Meter Number	: 189451WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13560300009 BC12/201.4/2020/0/10/02-19-2017/98 6,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498029588065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567856

49878200002

Date : 02-19-2017

BC12/201.4/2030/0513814/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4987820000-2

Collection Ref. Code : 1809-75-134-9

Customer Information----------

Name : BACALSO,MANUEL

Premise Address : POB PARDO

TIN :

Metering Information----------

Meter No	:	MTR1181854	Pole No	:	0513814
Serial No	:	40127831	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	416
Period From	:	01-17-2017	Prev Rdg	:	329
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		731.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
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 753.30	- 75.33
Surcharge	0.02 of 732.00	14.64
Sub-Total		- 60.69
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		104.41
CURRENT BILL - FEBRUARY 2017		797.02
TOTAL AMOUNT DUE		1,528.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 903.00

Your monthly electricity consumption chart

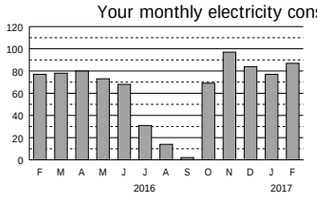

Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	797.02		
Less : VAT	57.77		
Amount Net of VAT	739.25		
Less: BIR 2306	24.07		
BIR 2307	13.96	VATable Sales	739.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	701.22	VAT Zero Rated Sales	0.00
Add : VAT	57.77	VAT Amount	57.77
TOTAL AMOUNT DUE	758.99	TOTAL SALES	797.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/2030/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498029588065

Collection Ref. Code	: 1809-75-134-9	Premise Address	: POB PARDO		
Account ID	: 4987820000-2				
Customer Name	: BACALSO,MANUEL	TOTAL AMOUNT DUE	: 1,528.99	Overdue Bill	: 1
Meter Number	: MTR1181854				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49878200002 BC12/201.4/2030/0/10/02-19-2017/98 6,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615428132487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557765

61508200005

Date : 02-19-2017

BC12/201.4/2050/0513814/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6150820000-5

Collection Ref. Code : 1829-18-863-1

Customer Information----------

Name : BERBISADO,ERNESTO J

Premise Address : E SABELLANO ST PARDO

TIN :

Metering Information----------

Meter No	:	MTR1149952	Pole No	:	0513814
Serial No	:	133496815	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	892
Period From	:	01-17-2017	Prev Rdg	:	796
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		1,225.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
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 830.70	- 41.54
Surcharge	0.02 of 1,225.50	24.51
Sub-Total		- 17.03
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		0.28
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		119.93
CURRENT BILL - FEBRUARY 2017		933.60
Advance Payment/Credit Adjustments		- 406.99
TOTAL AMOUNT DUE		1,752.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,138.00

Your monthly electricity consumption chart

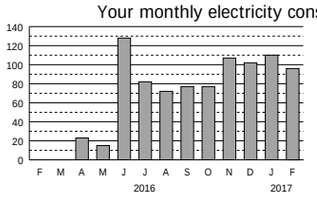

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	933.60		
Less : VAT	68.11		
Amount Net of VAT	865.49		
Less: BIR 2306	28.37		
BIR 2307	16.40	VATable Sales	865.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	820.72	VAT Zero Rated Sales	0.00
Add : VAT	68.11	VAT Amount	68.11
TOTAL AMOUNT DUE	888.83	TOTAL SALES	933.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/2050/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615428132487

Collection Ref. Code	: 1829-18-863-1	Premise Address	: E SABELLANO ST PARDO		
Account ID	: 6150820000-5				
Customer Name	: BERBISADO,ERNESTO J	TOTAL AMOUNT DUE	: 1,752.19	Overdue Bill	: 1
Meter Number	: MTR1149952				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61508200005 BC12/201.4/2050/0/10/02-19-2017/98 6,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374080270752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553662

37428890059

Date : 02-19-2017

BC12/201.4/2071/0513814/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3742889005-9

Collection Ref. Code : 1855-19-908-4

Customer Information----------

Name : BERBISADA,SUSAN SUMAGANG

Premise Address : 241-E SABELLANO STREET,UPPER LUSIMBA,POB. PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569553 GS6	Pole No	:	0513814
Serial No	:	59886447	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4818
Period From	:	01-17-2017	Prev Rdg	:	4727
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	191	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		1,239.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
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 787.70	- 39.39
Surcharge	0.02 of 1,240.00	24.80
Sub-Total		- 14.59
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
Distribution		31.84
Others		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		113.95
CURRENT BILL - FEBRUARY 2017		887.06
Advance Payment/Credit Adjustments		- 2.53
TOTAL AMOUNT DUE		2,124.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 1,366.00

Your monthly electricity consumption chart

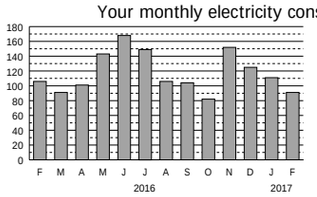

Avg Monthly Usage : 117.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	887.06		
Less : VAT	64.80		
Amount Net of VAT	822.26		
Less: BIR 2306	27.00		
BIR 2307	15.58	VATable Sales	822.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	779.68	VAT Zero Rated Sales	0.00
Add : VAT	64.80	VAT Amount	64.80
TOTAL AMOUNT DUE	844.48	TOTAL SALES	887.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/2071/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374080270752

Collection Ref. Code	: 1855-19-908-4	Premise Address	: 241-E SABELLANO STREET,UPPER LUSIMBA,POB. PARDO,CEBU CITY
Account ID	: 3742889005-9		
Customer Name	: BERBISADA,SUSAN SUMAGANG	TOTAL AMOUNT DUE	: 2,124.37
Meter Number	: 569553 GS6	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37428890059

BC12/201.4/2071/0/10/02-19-2017/98

6,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198546797804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567219

19878200005

Date : 02-19-2017

BC12/201.4/2100/0513842/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1987820000-5

Collection Ref. Code : 1809-75-098-9

Customer Information----------

Name : TABURA,EUPHRETES

Premise Address : 37E SABELLLANO ST

TIN :

Metering Information----------

Meter No	:	527485 GS6	Pole No	:	0513842
Serial No	:	18117060	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	15272
Period From	:	01-17-2017	Prev Rdg	:	15084
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	0	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,564.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	875.52
Transmission Charge	0.4094/kWh	76.97
System Loss Charge	0.6734/kWh	126.60
Sub-Total		1,079.09
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	0.096/kWh	18.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,564.50	51.29
Sub-Total		69.36
Government Charges		
Franchise Tax - Local		12.69
Value Added Tax		
Generation		56.99
Transmission		2.32
System Loss		7.81
Distribution		65.15
Others		9.85
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		244.36
CURRENT BILL - FEBRUARY 2017		1,935.73
TOTAL AMOUNT DUE		4,500.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,356.00

Your monthly electricity consumption chart

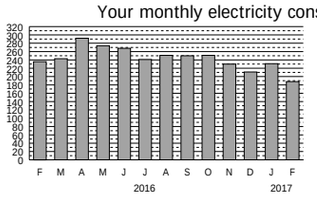

Avg Monthly Usage : 243.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,935.73		
Less : VAT	142.12		
Amount Net of VAT	1,793.61		
Less: BIR 2306	59.21		
BIR 2307	34.08	VATable Sales	1,793.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,700.32	VAT Zero Rated Sales	0.00
Add : VAT	142.12	VAT Amount	142.12
TOTAL AMOUNT DUE	1,842.44	TOTAL SALES	1,935.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/2100/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198546797804

Collection Ref. Code : 1809-75-098-9

Account ID : 1987820000-5

Customer Name : TABURA,EUPHRETES

Meter Number : 527485 GS6

Period : Jan 2017

Premise Address : 37E SABELLLANO ST

TOTAL AMOUNT DUE : 4,500.34

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 _____

19878200005 BC12/201.4/2100/0/10/02-19-2017/98 6,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705366042988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552137

70560300009

Date : 02-19-2017

BC12/201.4/2120/0513842/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7056030000-9

Collection Ref. Code : 1843-72-317-4

Customer Information----------

Name : KHO,NENITA M2 D

Premise Address : 239-E. SABELLANO ST.,PARDO

TIN :

Metering Information----------

Meter No	:	492403 GS6	Pole No	:	0513842
Serial No	:	92176140	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	14316
Period From	:	01-17-2017	Prev Rdg	:	14232
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	1676	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,323.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
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 727.50	- 72.75
Surcharge	0.02 of 1,323.50	26.47
Sub-Total		- 46.28
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 2.15
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		102.41
CURRENT BILL - FEBRUARY 2017		783.63
Debit Adjustments		178.88
TOTAL AMOUNT DUE		2,285.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 1,173.00

Your monthly electricity consumption chart

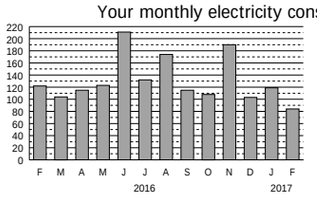

Avg Monthly Usage : 130.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	783.63		
Less : VAT	57.28		
Amount Net of VAT	726.35		
Less: BIR 2306	23.89		
BIR 2307	13.73	VATable Sales	726.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	688.73	VAT Zero Rated Sales	0.00
Add : VAT	57.28	VAT Amount	57.28
TOTAL AMOUNT DUE	746.01	TOTAL SALES	783.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/2120/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705366042988

Collection Ref. Code	: 1843-72-317-4	Premise Address	: 239-E. SABELLANO ST.,PARDO		
Account ID	: 7056030000-9				
Customer Name	: KHO,NENITA M2 D	TOTAL AMOUNT DUE	: 2,285.79	Overdue Bill	: 1
Meter Number	: 492403 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70560300009 BC12/201.4/2120/0/10/02-19-2017/98 6,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689886729908
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561217

68978200001

Date : 02-19-2017

BC12/201.4/2180/0513772/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6897820000-1

Collection Ref. Code : 1809-76-152-2

Customer Information----------

Name : BACALSO,MELQUIADES

Premise Address : BK PARDO CHURCH POB

TIN :

Metering Information----------

Meter No	:	166343WS6	Pole No	:	0513772
Serial No	:	43235596	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	36901
Period From	:	01-17-2017	Prev Rdg	:	36706
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	0	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,313.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	908.12
Transmission Charge	0.4094/kWh	79.83
System Loss Charge	0.6734/kWh	131.31
Sub-Total		1,119.26
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	0.096/kWh	18.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,313.50	46.27
Sub-Total		65.01
Government Charges		
Franchise Tax - Local		13.10
Value Added Tax		
Generation		59.11
Transmission		2.41
System Loss		8.12
Distribution		67.56
Others		9.37
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		252.57
CURRENT BILL - FEBRUARY 2017		1,999.80
TOTAL AMOUNT DUE		4,313.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 2,279.00

Your monthly electricity consumption chart

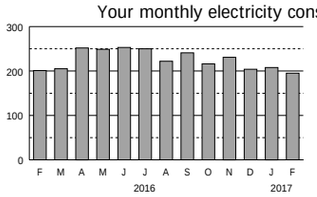

Avg Monthly Usage : 225.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,999.80		
Less : VAT	146.57		
Amount Net of VAT	1,853.23		
Less: BIR 2306	61.06		
BIR 2307	35.21	VATable Sales	1,853.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,756.96	VAT Zero Rated Sales	0.00
Add : VAT	146.57	VAT Amount	146.57
TOTAL AMOUNT DUE	1,903.53	TOTAL SALES	1,999.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/2180/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689886729908

Collection Ref. Code	: 1809-76-152-2	Premise Address	: BK PARDO CHURCH POB		
Account ID	: 6897820000-1				
Customer Name	: BACALSO,MELQUIADES	TOTAL AMOUNT DUE	: 4,313.31	Overdue Bill	: 1
Meter Number	: 166343WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68978200001 BC12/201.4/2180/0/10/02-19-2017/98 6,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389004608537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562427

38978200004

Date : 02-19-2017

BC12/201.4/2200/0513772/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3897820000-4

Collection Ref. Code : 1809-76-137-9

Customer Information----------

Name : BACALSO,PATRICIO

Premise Address : E SABILLANO ST PARDO

TIN :

Metering Information----------

Meter No	:	410580GS6	Pole No	:	0513772
Serial No	:	2003165958	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12961
Period From	:	01-17-2017	Prev Rdg	:	12901
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		570.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
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 521.06	- 156.32
Surcharge	0.02 of 570.00	11.40
Sub-Total		- 144.92
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 11.07
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		62.95
CURRENT BILL - FEBRUARY 2017		439.09
TOTAL AMOUNT DUE		1,009.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 456.00

Your monthly electricity consumption chart

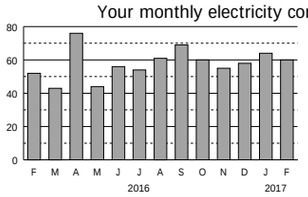

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.09		
Less : VAT	31.54		
Amount Net of VAT	407.55		
Less: BIR 2306	13.15		
BIR 2307	7.58	VATable Sales	407.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.82	VAT Zero Rated Sales	0.00
Add : VAT	31.54	VAT Amount	31.54
TOTAL AMOUNT DUE	418.36	TOTAL SALES	439.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/2200/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389004608537

Collection Ref. Code	: 1809-76-137-9	Premise Address	: E SABILLANO ST PARDO
Account ID	: 3897820000-4		
Customer Name	: BACALSO,PATRICIO	TOTAL AMOUNT DUE	: 1,009.09
Meter Number	: 410580GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38978200004 BC12/201.4/2200/0/10/02-19-2017/98 6,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009354743488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554505

00970300000

Date : 02-19-2017

BC12/201.4/2250/0513772/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0097030000-0

Collection Ref. Code : 1831-94-752-8

Customer Information----------

Name : GUZMAN,ALMA A DE TM

Premise Address : E SABELLANO ST,POBLACION PARDO

TIN :

Metering Information----------

Meter No	:	MTR1115422	Pole No	:	0513772
Serial No	:	40048916	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2820
Period From	:	01-17-2017	Prev Rdg	:	2723
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		1,854.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
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 839.30	- 41.97
Surcharge	0.02 of 3,844.00	76.88
Sub-Total		34.91
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
Distribution		33.90
Others		6.58
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		127.87
CURRENT BILL - FEBRUARY 2017		1,002.08
Advance Payment/Credit Adjustments		- 3.62
TOTAL AMOUNT DUE		2,852.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 1,990.00

Your monthly electricity consumption chart

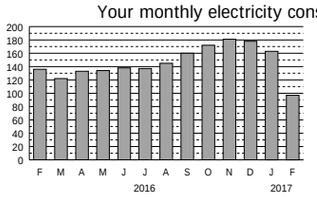

Avg Monthly Usage : 145.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,002.08		
Less : VAT	75.10		
Amount Net of VAT	926.98		
Less: BIR 2306	31.28		
BIR 2307	17.62	VATable Sales	926.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	878.08	VAT Zero Rated Sales	0.00
Add : VAT	75.10	VAT Amount	75.10
TOTAL AMOUNT DUE	953.18	TOTAL SALES	1,002.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/2250/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009354743488

Collection Ref. Code	: 1831-94-752-8	Premise Address	: E SABELLANO ST,POBLACION PARDO
Account ID	: 0097030000-0		
Customer Name	: GUZMAN,ALMA A DE TM	TOTAL AMOUNT DUE	: 2,852.48 Overdue Bill : 1
Meter Number	: MTR1115422		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00970300000 BC12/201.4/2250/0/10/02-19-2017/98 6,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789459996934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561536

78978200000

Date : 02-19-2017

BC12/201.4/2260/0513772/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7897820000-0

Collection Ref. Code : 1809-76-158-1

Customer Information----------

Name : ARNADO,IRENE

Premise Address : BK PARDO CHURCH

TIN :

Metering Information----------

Meter No	:	165658WS6	Pole No	:	0513772
Serial No	:	49212787	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	47541
Period From	:	01-17-2017	Prev Rdg	:	47366
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	0	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,360.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	814.98
Transmission Charge	0.4094/kWh	71.65
System Loss Charge	0.6734/kWh	117.85
Sub-Total		1,004.48
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	0.096/kWh	16.80
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,360.00	47.20
Sub-Total		64.02
Government Charges		
Franchise Tax - Local		11.81
Value Added Tax		
Generation		53.04
Transmission		2.16
System Loss		7.26
Distribution		60.69
Others		9.10
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		227.44
CURRENT BILL - FEBRUARY 2017		1,801.68
TOTAL AMOUNT DUE		4,161.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,418.00

Your monthly electricity consumption chart

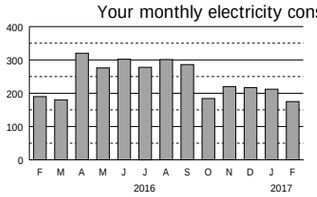

Avg Monthly Usage : 241.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,801.68		
Less : VAT	132.25		
Amount Net of VAT	1,669.43		
Less: BIR 2306	55.10		
BIR 2307	31.72	VATable Sales	1,669.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,582.61	VAT Zero Rated Sales	0.00
Add : VAT	132.25	VAT Amount	132.25
TOTAL AMOUNT DUE	1,714.86	TOTAL SALES	1,801.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/2260/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789459996934

Collection Ref. Code	: 1809-76-158-1	Premise Address	: BK PARDO CHURCH		
Account ID	: 7897820000-0				
Customer Name	: ARNADO,IRENE	TOTAL AMOUNT DUE	: 4,161.90	Overdue Bill	: 1
Meter Number	: 165658WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78978200000 BC12/201.4/2260/0/10/02-19-2017/98 6,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644633696867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555705

64498200001

Date : 02-19-2017

BC12/201.4/2270/0513772/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6449820000-1

Collection Ref. Code : 1823-71-290-8

Customer Information----------

Name : ARNADO,NESTOR B

Premise Address : 241-B E SABELLANO ST,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	436795GS6	Pole No	:	0513772
Serial No	:	54003394	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	24314
Period From	:	01-17-2017	Prev Rdg	:	24115
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		1,923.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	926.74
Transmission Charge	0.4094/kWh	81.47
System Loss Charge	0.6734/kWh	134.01
Sub-Total		1,142.22
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	0.096/kWh	19.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,923.50	38.47
Sub-Total		57.59
Government Charges		
Franchise Tax - Local		13.31
Value Added Tax		
Generation		60.33
Transmission		2.46
System Loss		8.29
Distribution		68.93
Others		8.51
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		256.64
CURRENT BILL - FEBRUARY 2017		2,030.85
TOTAL AMOUNT DUE		3,954.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,794.00

Your monthly electricity consumption chart

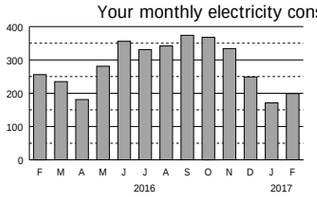

Avg Monthly Usage : 282.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,030.85		
Less : VAT	148.52		
Amount Net of VAT	1,882.33		
Less: BIR 2306	61.88		
BIR 2307	35.75	VATable Sales	1,882.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,784.70	VAT Zero Rated Sales	0.00
Add : VAT	148.52	VAT Amount	148.52
TOTAL AMOUNT DUE	1,933.22	TOTAL SALES	2,030.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/2270/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644633696867

Collection Ref. Code	: 1823-71-290-8	Premise Address	: 241-B E SABELLANO ST,PARDO,CEBU CITY
Account ID	: 6449820000-1		
Customer Name	: ARNADO,NESTOR B	TOTAL AMOUNT DUE	: 3,954.44
Meter Number	: 436795GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64498200001 BC12/201.4/2270/0/10/02-19-2017/98 6,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247291176732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557089

24779200005

Date : 02-19-2017

BC12/201.4/2360/0513751/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2477920000-5

Collection Ref. Code : 1837-47-977-1

Customer Information----------

Name : REYES,FELADELFA CANEDO

Premise Address : E SABELLANO ST

TIN :

Metering Information----------

Meter No	:	MTR1146091	Pole No	:	0513751
Serial No	:	40090971	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	365
Period From	:	01-17-2017	Prev Rdg	:	341
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	599	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-31 Business Style :

PREVIOUS BALANCE		461.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.7381/kWh	17.71
System Loss Charge	0.6693/kWh	16.06
Sub-Total		145.54
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	0.096/kWh	2.30
Surcharge	0.02 of 461.00	9.22
Sub-Total		11.52
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		7.27
Transmission		0.53
System Loss		0.96
Distribution		8.84
Others		1.59
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		32.35
CURRENT BILL - FEBRUARY 2017		263.07
TOTAL AMOUNT DUE		724.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 397.00

Your monthly electricity consumption chart

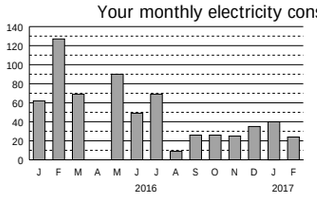

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	263.07		
Less : VAT	19.19		
Amount Net of VAT	243.88		
Less: BIR 2306	8.00		
BIR 2307	4.65	VATable Sales	243.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	231.23	VAT Zero Rated Sales	0.00
Add : VAT	19.19	VAT Amount	19.19
TOTAL AMOUNT DUE	250.42	TOTAL SALES	263.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/2360/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247291176732

Collection Ref. Code	: 1837-47-977-1	Premise Address	: E SABELLANO ST		
Account ID	: 2477920000-5				
Customer Name	: REYES,FELADELFA CANEDO	TOTAL AMOUNT DUE	: 724.21	Overdue Bill	: 1
Meter Number	: MTR1146091				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24779200005 BC12/201.4/2360/0/10/02-19-2017/98 6,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539708413865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552989

53978200003

Date : 02-19-2017

BC12/201.4/2370/0594701/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5397820000-3

Collection Ref. Code : 1809-75-521-2

Customer Information----------

Name : LABAJO,CYNTHIA

Premise Address : PARDO BSDE. CEMETERY

TIN :

Metering Information----------

Meter No	:	143576WS6	Pole No	:	0594701
Serial No	:	79308249	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	93502
Period From	:	01-17-2017	Prev Rdg	:	93186
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	0	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,733.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,471.61
Transmission Charge	0.4094/kWh	129.37
System Loss Charge	0.6734/kWh	212.79
Sub-Total		1,813.77
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	0.096/kWh	30.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,733.50	74.67
Sub-Total		105.05
Government Charges		
Franchise Tax - Local		21.21
Value Added Tax		
Generation		95.79
Transmission		3.90
System Loss		13.13
Distribution		109.10
Others		15.15
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		408.82
CURRENT BILL - FEBRUARY 2017		3,236.81
TOTAL AMOUNT DUE		6,970.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 3,935.00

Your monthly electricity consumption chart

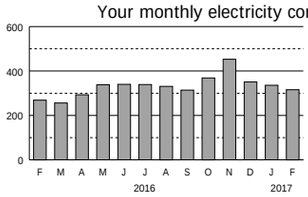

Avg Monthly Usage : 331.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,236.81		
Less : VAT	237.07		
Amount Net of VAT	2,999.74		
Less: BIR 2306	98.77		
BIR 2307	56.98	VATable Sales	2,999.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,843.99	VAT Zero Rated Sales	0.00
Add : VAT	237.07	VAT Amount	237.07
TOTAL AMOUNT DUE	3,081.06	TOTAL SALES	3,236.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/2370/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539708413865

Collection Ref. Code	: 1809-75-521-2	Premise Address	: PARDO BSDE. CEMETERY		
Account ID	: 5397820000-3				
Customer Name	: LABAJO,CYNTHIA	TOTAL AMOUNT DUE	: 6,970.42	Overdue Bill	: 1
Meter Number	: 143576WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53978200003 BC12/201.4/2370/0/10/02-19-2017/98 6,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629006659872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565945

62978200004

Date : 02-19-2017

BC12/201.4/2390/0594701/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6297820000-4

Collection Ref. Code : 1809-75-431-3

Customer Information----------

Name : QUIJANO,PRIMO

Premise Address : LUSIMBA PARDO,BK CEMETERY

TIN :

Metering Information----------

Meter No	:	MTR1018401	Pole No	:	0594701
Serial No	:	121752700	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7381
Period From	:	01-17-2017	Prev Rdg	:	7080
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	0	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,404.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,401.76
Transmission Charge	0.4094/kWh	123.23
System Loss Charge	0.6734/kWh	202.69
Sub-Total		1,727.68
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	0.096/kWh	28.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,404.50	68.09
Sub-Total		97.02
Government Charges		
Franchise Tax - Local		20.18
Value Added Tax		
Generation		91.24
Transmission		3.72
System Loss		12.51
Distribution		103.95
Others		14.06
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		389.05
CURRENT BILL - FEBRUARY 2017		3,080.00
TOTAL AMOUNT DUE		6,484.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 3,511.00

Your monthly electricity consumption chart

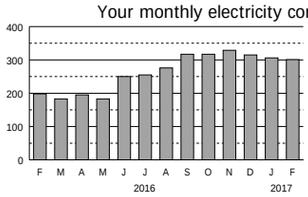

Avg Monthly Usage : 263.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,080.00		
Less : VAT	225.48		
Amount Net of VAT	2,854.52		
Less: BIR 2306	93.95		
BIR 2307	54.22	VATable Sales	2,854.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,706.35	VAT Zero Rated Sales	0.00
Add : VAT	225.48	VAT Amount	225.48
TOTAL AMOUNT DUE	2,931.83	TOTAL SALES	3,080.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/2390/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629006659872

Collection Ref. Code	: 1809-75-431-3	Premise Address	: LUSIMBA PARDO,BK CEMETERY
Account ID	: 6297820000-4		
Customer Name	: QUIJANO,PRIMO	TOTAL AMOUNT DUE	: 6,484.53 Overdue Bill : 1
Meter Number	: MTR1018401		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62978200004 BC12/201.4/2390/0/10/02-19-2017/98 6,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524947040431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562939

52497200007

Date : 02-19-2017

BC12/201.4/2400/0594715/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5249720000-7

Collection Ref. Code : 1827-71-170-1

Customer Information----------

Name : REYES,EULOGIO A

Premise Address : LUSIMBA PARDO

TIN :

Metering Information----------

Meter No	:	474773GS6	Pole No	:	0594715
Serial No	:	68257955	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	14550
Period From	:	01-17-2017	Prev Rdg	:	14437
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	20	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		1,666.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.4094/kWh	46.26
System Loss Charge	0.6734/kWh	76.09
Sub-Total		648.59
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	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 3,077.00	61.54
Sub-Total		72.40
Government Charges		
Franchise Tax - Local		7.87
Value Added Tax		
Generation		34.27
Transmission		1.40
System Loss		4.69
Distribution		39.40
Others		9.63
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		151.09
CURRENT BILL - FEBRUARY 2017		1,200.41
TOTAL AMOUNT DUE		2,867.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 1,410.12

Your monthly electricity consumption chart

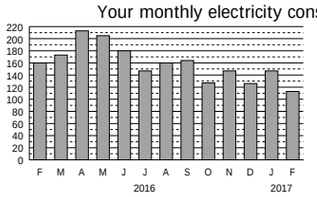

Avg Monthly Usage : 158.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,200.41		
Less : VAT	89.39		
Amount Net of VAT	1,111.02		
Less: BIR 2306	37.25		
BIR 2307	21.14	VATable Sales	1,111.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,052.63	VAT Zero Rated Sales	0.00
Add : VAT	89.39	VAT Amount	89.39
TOTAL AMOUNT DUE	1,142.02	TOTAL SALES	1,200.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/2400/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524947040431

Collection Ref. Code : 1827-71-170-1

Account ID : 5249720000-7

Customer Name : REYES,EULOGIO A

Meter Number : 474773GS6

Period : Jan 2017

Premise Address : LUSIMBA PARDO

TOTAL AMOUNT DUE : 2,867.25

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

52497200007 BC12/201.4/2400/0/10/02-19-2017/98 6,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699779406890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566923

69968200001

Date : 02-19-2017

BC12/201.4/2410/0594715/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6996820000-1

Collection Ref. Code : 1821-82-557-8

Customer Information----------

Name : REYES,MAGDALENA E

Premise Address : LUSIMBA PARDO

TIN :

Metering Information----------

Meter No	:	265732GS6	Pole No	:	0594715
Serial No	:	47641941	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11661
Period From	:	01-17-2017	Prev Rdg	:	11589
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		634.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
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 624.27	- 93.64
Surcharge	0.02 of 635.00	12.70
Sub-Total		- 80.94
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
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		83.74
CURRENT BILL - FEBRUARY 2017		627.07
Advance Payment/Credit Adjustments		- 73.20
TOTAL AMOUNT DUE		1,188.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 1,418.00

Your monthly electricity consumption chart

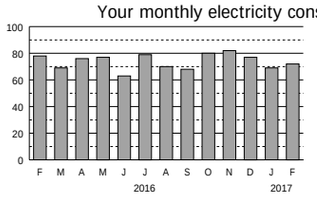

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.07		
Less : VAT	45.38		
Amount Net of VAT	581.69		
Less: BIR 2306	18.92		
BIR 2307	10.95	VATable Sales	581.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	551.82	VAT Zero Rated Sales	0.00
Add : VAT	45.38	VAT Amount	45.38
TOTAL AMOUNT DUE	597.20	TOTAL SALES	627.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/2410/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699779406890

Collection Ref. Code	: 1821-82-557-8	Premise Address	: LUSIMBA PARDO		
Account ID	: 6996820000-1				
Customer Name	: REYES,MAGDALENA E	TOTAL AMOUNT DUE	: 1,188.77	Overdue Bill	: 1
Meter Number	: 265732GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69968200001 BC12/201.4/2410/0/10/02-19-2017/98 6,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039009377388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552644

03978200008

Date : 02-19-2017

BC12/201.4/2450/0513674/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0397820000-8

Collection Ref. Code : 1809-75-479-8

Customer Information----------

Name : CODINERA,CORNELIO

Premise Address : E SABELLANO ST,NR PAYLING BALLORI

TIN :

Metering Information----------

Meter No	:	390880GS6	Pole No	:	0513674
Serial No	:	16224718	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8055
Period From	:	01-17-2017	Prev Rdg	:	7975
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,022.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
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 693.08	- 103.96
Surcharge	0.02 of 1,022.00	20.44
Sub-Total		- 83.52
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		93.82
CURRENT BILL - FEBRUARY 2017		703.38
TOTAL AMOUNT DUE		1,725.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 396.83

Your monthly electricity consumption chart

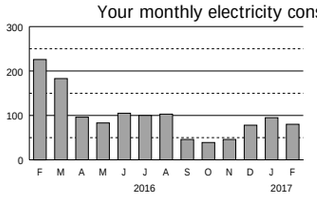

Avg Monthly Usage : 98.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.38		
Less : VAT	51.14		
Amount Net of VAT	652.24		
Less: BIR 2306	21.32		
BIR 2307	12.28	VATable Sales	652.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	618.64	VAT Zero Rated Sales	0.00
Add : VAT	51.14	VAT Amount	51.14
TOTAL AMOUNT DUE	669.78	TOTAL SALES	703.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/2450/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039009377388

Collection Ref. Code	: 1809-75-479-8	Premise Address	: E SABELLANO ST,NR PAYLING BALLORI
Account ID	: 0397820000-8		
Customer Name	: CODINERA,CORNELIO	TOTAL AMOUNT DUE	: 1,725.47
Meter Number	: 390880GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03978200008

BC12/201.4/2450/0/10/02-19-2017/98

6,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954860605630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562007

95421300005

Date : 02-19-2017

BC12/201.4/2460/0594715/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9542130000-5

Collection Ref. Code : 1833-85-848-4

Customer Information----------

Name : REYES,GRACE F TM

Premise Address : LUSIMBA PARDO

TIN :

Metering Information----------

Meter No	:	MTR1191804	Pole No	:	0594715
Serial No	:	40137781	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	579
Period From	:	01-17-2017	Prev Rdg	:	381
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		2,645.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	922.09
Transmission Charge	0.4094/kWh	81.06
System Loss Charge	0.6734/kWh	133.33
Sub-Total		1,136.48
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	0.096/kWh	19.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,645.50	52.91
Sub-Total		71.94
Government Charges		
Franchise Tax - Local		13.35
Value Added Tax		
Generation		60.02
Transmission		2.44
System Loss		8.23
Distribution		68.58
Others		10.23
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 - FEBRUARY 2017		2,037.14
Advance Payment/Credit Adjustments		- 1,172.86
TOTAL AMOUNT DUE		3,509.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 1,627.00

Your monthly electricity consumption chart

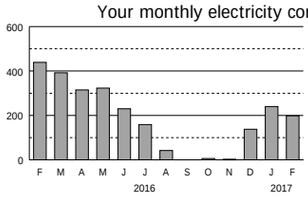

Avg Monthly Usage : 191.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,037.14		
Less : VAT	149.50		
Amount Net of VAT	1,887.64		
Less: BIR 2306	62.30		
BIR 2307	35.87	VATable Sales	1,887.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,789.47	VAT Zero Rated Sales	0.00
Add : VAT	149.50	VAT Amount	149.50
TOTAL AMOUNT DUE	1,938.97	TOTAL SALES	2,037.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/2460/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954860605630

Collection Ref. Code	: 1833-85-848-4	Premise Address	: LUSIMBA PARDO		
Account ID	: 9542130000-5				
Customer Name	: REYES,GRACE F TM	TOTAL AMOUNT DUE	: 3,509.76	Overdue Bill	: 1
Meter Number	: MTR1191804				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95421300005 BC12/201.4/2460/0/10/02-19-2017/98 6,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076494870124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554713

07618200005

Date : 02-19-2017

BC12/201.4/2470/0594666/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0761820000-5

Collection Ref. Code : 1841-49-371-6

Customer Information----------

Name : REYES,EUCERNE A

Premise Address : LUCIMBA,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	339452GS6	Pole No	:	0594666
Serial No	:	47873360	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	24844
Period From	:	01-17-2017	Prev Rdg	:	24690
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	400	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		2,088.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	717.18
Transmission Charge	0.7381/kWh	113.67
System Loss Charge	0.6693/kWh	103.07
Sub-Total		933.92
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	0.096/kWh	14.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,088.00	41.76
Sub-Total		56.56
Government Charges		
Franchise Tax - Local		10.77
Value Added Tax		
Generation		46.69
Transmission		3.43
System Loss		6.16
Distribution		53.48
Others		8.08
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		201.99
CURRENT BILL - FEBRUARY 2017		1,638.11
Advance Payment/Credit Adjustments		- 5.21
TOTAL AMOUNT DUE		3,720.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,947.00

Your monthly electricity consumption chart

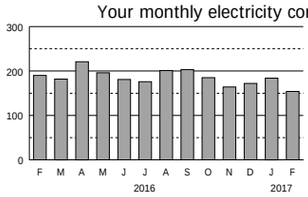

Avg Monthly Usage : 185.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,638.11		
Less : VAT	117.84		
Amount Net of VAT	1,520.27		
Less: BIR 2306	49.12		
BIR 2307	28.94	VATable Sales	1,520.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,442.21	VAT Zero Rated Sales	0.00
Add : VAT	117.84	VAT Amount	117.84
TOTAL AMOUNT DUE	1,560.05	TOTAL SALES	1,638.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/2470/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076494870124

Collection Ref. Code	: 1841-49-371-6	Premise Address	: LUCIMBA,BASAK PARDO,CEBU CITY
Account ID	: 0761820000-5		
Customer Name	: REYES,EUCERNE A	TOTAL AMOUNT DUE	: 3,720.92 Overdue Bill : 1
Meter Number	: 339452GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07618200005 BC12/201.4/2470/0/10/02-19-2017/98 6,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239144504983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552371

23978200006

Date : 02-19-2017

BC12/201.4/2510/0594610/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2397820000-6

Collection Ref. Code : 1809-75-494-1

Customer Information----------

Name : OSTIA,BIENVENIDO ROMO

Premise Address : UPPER PARDO E SABELLANO,ST. LUSIMBA

TIN :

Metering Information----------

Meter No	:	459731GS6	Pole No	:	0594610
Serial No	:	17488537	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	37095
Period From	:	01-17-2017	Prev Rdg	:	36353
No of Days	:	31	Diff Rdg	:	742
Avg kWh/day	:	23.94	Registered	:	742
Conn Load	:	0	Billed kWh	:	742

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,843.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,455.49
Transmission Charge	0.4094/kWh	303.77
System Loss Charge	0.6734/kWh	499.66
Sub-Total		4,258.92
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	0.096/kWh	71.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 19,560.00	391.20
Sub-Total		462.51
Government Charges		
Franchise Tax - Local		51.37
Value Added Tax		
Generation		224.94
Transmission		9.17
System Loss		30.83
Distribution		255.37
Others		61.67
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		986.84
CURRENT BILL - FEBRUARY 2017		7,836.36
TOTAL AMOUNT DUE		17,679.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 9,717.00

Your monthly electricity consumption chart

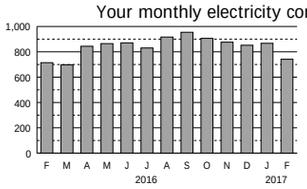

Avg Monthly Usage : 841.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,836.36		
Less : VAT	581.98		
Amount Net of VAT	7,254.38		
Less: BIR 2306	242.48		
BIR 2307	138.02	VATable Sales	7,254.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,873.88	VAT Zero Rated Sales	0.00
Add : VAT	581.98	VAT Amount	581.98
TOTAL AMOUNT DUE	7,455.86	TOTAL SALES	7,836.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/2510/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239144504983

Collection Ref. Code	: 1809-75-494-1	Premise Address	: UPPER PARDO E SABELLANO,ST. LUSIMBA		
Account ID	: 2397820000-6				
Customer Name	: OSTIA,BIENVENIDO ROMO	TOTAL AMOUNT DUE	: 17,679.44	Overdue Bill	: 1
Meter Number	: 459731GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23978200006

BC12/201.4/2510/0/10/02-19-2017/98

6,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994693410298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563475

99459200004

Date : 02-19-2017

BC12/201.4/2515/0431122/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9945920000-4

Collection Ref. Code : 1839-64-716-7

Customer Information----------

Name : JIMENEZ,BIENVENIDO JR.

Premise Address : LUSIMBA, PARDO

TIN :

Metering Information----------

Meter No	:	423743GS6	Pole No	:	0431122
Serial No	:	56727183	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	28883
Period From	:	01-17-2017	Prev Rdg	:	28631
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		2,790.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,173.56
Transmission Charge	0.4094/kWh	103.17
System Loss Charge	0.6734/kWh	169.70
Sub-Total		1,446.43
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	0.096/kWh	24.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,790.50	55.81
Sub-Total		80.03
Government Charges		
Franchise Tax - Local		16.89
Value Added Tax		
Generation		76.40
Transmission		3.11
System Loss		10.46
Distribution		87.12
Others		11.63
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		325.67
CURRENT BILL - FEBRUARY 2017		2,578.17
TOTAL AMOUNT DUE		5,368.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,100.00

Your monthly electricity consumption chart

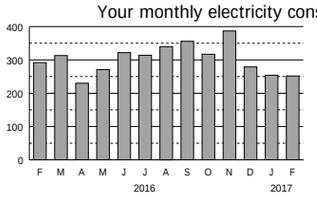

Avg Monthly Usage : 302.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,578.17		
Less : VAT	188.72		
Amount Net of VAT	2,389.45		
Less: BIR 2306	78.65		
BIR 2307	45.39	VATable Sales	2,389.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,265.41	VAT Zero Rated Sales	0.00
Add : VAT	188.72	VAT Amount	188.72
TOTAL AMOUNT DUE	2,454.13	TOTAL SALES	2,578.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/2515/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994693410298

Collection Ref. Code	: 1839-64-716-7	Premise Address	: LUSIMBA, PARDO		
Account ID	: 9945920000-4				
Customer Name	: JIMENEZ,BIENVENIDO JR.	TOTAL AMOUNT DUE	: 5,368.71	Overdue Bill	: 1
Meter Number	: 423743GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99459200004 BC12/201.4/2515/0/10/02-19-2017/98 6,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458160746389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563072

45879200009

Date : 02-19-2017

BC12/201.4/2640/0431115/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4587920000-9

Collection Ref. Code : 1837-57-884-2

Customer Information----------

Name : OBINQUE,VIRGINIA A TM

Premise Address : LUSIMBA POB. PARDO

TIN :

Metering Information----------

Meter No	:	149392DS6	Pole No	:	0431115
Serial No	:	13067747	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	29761
Period From	:	01-17-2017	Prev Rdg	:	29464
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	150	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		3,492.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,383.13
Transmission Charge	0.4094/kWh	121.59
System Loss Charge	0.6734/kWh	200.00
Sub-Total		1,704.72
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	0.096/kWh	28.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,493.00	69.86
Sub-Total		98.40
Government Charges		
Franchise Tax - Local		19.93
Value Added Tax		
Generation		90.04
Transmission		3.67
System Loss		12.33
Distribution		102.58
Others		14.20
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		384.24
CURRENT BILL - FEBRUARY 2017		3,042.16
TOTAL AMOUNT DUE		6,535.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 4,169.00

Your monthly electricity consumption chart

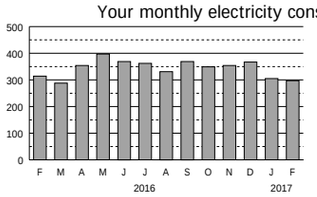

Avg Monthly Usage : 342.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,042.16		
Less : VAT	222.82		
Amount Net of VAT	2,819.34		
Less: BIR 2306	92.86		
BIR 2307	53.56	VATable Sales	2,819.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,672.92	VAT Zero Rated Sales	0.00
Add : VAT	222.82	VAT Amount	222.82
TOTAL AMOUNT DUE	2,895.74	TOTAL SALES	3,042.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/2640/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458160746389

Collection Ref. Code	: 1837-57-884-2	Premise Address	: LUSIMBA POB. PARDO		
Account ID	: 4587920000-9				
Customer Name	: OBINQUE,VIRGINIA A TM	TOTAL AMOUNT DUE	: 6,535.08	Overdue Bill	: 1
Meter Number	: 149392DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45879200009 BC12/201.4/2640/0/10/02-19-2017/98 6,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868614593916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549443

86839200002

Date : 02-19-2017

BC12/201.4/2660/0431115/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8683920000-2

Collection Ref. Code : 1815-18-086-2

Customer Information----------

Name : DULALAS,MARJORIE B.

Premise Address : 267 UPPER LUSIMBA,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	347769GS6	Pole No	:	0431115
Serial No	:	46967500	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	14196
Period From	:	01-17-2017	Prev Rdg	:	13978
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	350	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		2,028.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,015.23
Transmission Charge	0.4094/kWh	89.25
System Loss Charge	0.6734/kWh	146.80
Sub-Total		1,251.28
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	0.096/kWh	20.93
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,248.00	84.96
Sub-Total		105.91
Government Charges		
Franchise Tax - Local		14.89
Value Added Tax		
Generation		66.08
Transmission		2.69
System Loss		9.06
Distribution		75.45
Others		14.50
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		286.53
CURRENT BILL - FEBRUARY 2017		2,272.48
TOTAL AMOUNT DUE		4,300.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 2,220.00

Your monthly electricity consumption chart

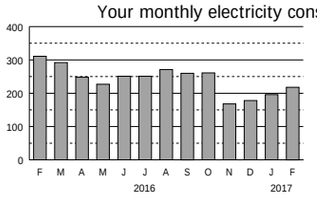

Avg Monthly Usage : 240.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,272.48		
Less : VAT	167.78		
Amount Net of VAT	2,104.70		
Less: BIR 2306	69.91		
BIR 2307	40.02	VATable Sales	2,104.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,994.77	VAT Zero Rated Sales	0.00
Add : VAT	167.78	VAT Amount	167.78
TOTAL AMOUNT DUE	2,162.55	TOTAL SALES	2,272.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/2660/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868614593916

Collection Ref. Code	: 1815-18-086-2	Premise Address	: 267 UPPER LUSIMBA,PARDO,CEBU CITY
Account ID	: 8683920000-2		
Customer Name	: DULALAS,MARJORIE B.	TOTAL AMOUNT DUE	: 4,300.68
Meter Number	: 347769GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86839200002 BC12/201.4/2660/0/10/02-19-2017/98 6,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689274774458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561539

68935307899

Date : 02-19-2017

BC12/201.4/2683/0431171/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6893530789-9

Collection Ref. Code : 1861-47-125-4

Customer Information----------

Name : PEGARIDO,MARIA JESSICA SATO

Premise Address : VILLA BAYABAS, AZNAR ROAD,POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083475	Pole No	:	0431171
Serial No	:	40041470	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4509
Period From	:	01-17-2017	Prev Rdg	:	4363
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	350	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		2,067.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	679.92
Transmission Charge	0.4094/kWh	59.77
System Loss Charge	0.6734/kWh	98.32
Sub-Total		838.01
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	0.096/kWh	14.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,067.50	41.35
Sub-Total		55.39
Government Charges		
Franchise Tax - Local		9.87
Value Added Tax		
Generation		44.26
Transmission		1.80
System Loss		6.08
Distribution		50.73
Others		7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		190.12
CURRENT BILL - FEBRUARY 2017		1,506.27
TOTAL AMOUNT DUE		3,573.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,934.25

Your monthly electricity consumption chart

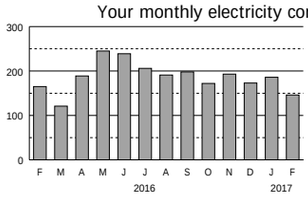

Avg Monthly Usage : 186.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,506.27		
Less : VAT	110.70		
Amount Net of VAT	1,395.57		
Less: BIR 2306	46.12		
BIR 2307	26.52	VATable Sales	1,395.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,322.93	VAT Zero Rated Sales	0.00
Add : VAT	110.70	VAT Amount	110.70
TOTAL AMOUNT DUE	1,433.63	TOTAL SALES	1,506.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/2683/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689274774458

Collection Ref. Code	: 1861-47-125-4	Premise Address	: VILLA BAYABAS, AZNAR ROAD,POBLACION PARDO, CEBU CITY		
Account ID	: 6893530789-9				
Customer Name	: PEGARIDO,MARIA JESSICA SATO	TOTAL AMOUNT DUE	: 3,573.73	Overdue Bill	: 1
Meter Number	: MTR1083475				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68935307899

BC12/201.4/2683/0/10/02-19-2017/98

6,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869826369210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550007

86978200003

Date : 02-19-2017

BC12/201.4/2780/0431171/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8697820000-3

Collection Ref. Code : 1809-75-929-3

Customer Information----------

Name : BONGHANOY,SANTOS

Premise Address : UPP POB PARDO AZNAR RD,AHEAD BALLORI

TIN :

Metering Information----------

Meter No	:	MTR1194827	Pole No	:	0431171
Serial No	:	40140804	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	409
Period From	:	01-17-2017	Prev Rdg	:	264
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		1,643.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	675.27
Transmission Charge	0.4094/kWh	59.36
System Loss Charge	0.6734/kWh	97.64
Sub-Total		832.27
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	0.096/kWh	13.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,643.50	32.87
Sub-Total		46.81
Government Charges		
Franchise Tax - Local		9.74
Value Added Tax		
Generation		43.95
Transmission		1.79
System Loss		6.03
Distribution		50.39
Others		6.79
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		187.76
CURRENT BILL - FEBRUARY 2017		1,486.73
TOTAL AMOUNT DUE		3,130.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 461.00

Your monthly electricity consumption chart

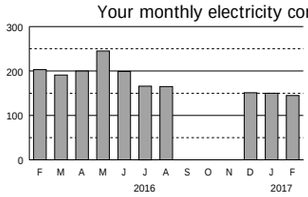

Avg Monthly Usage : 139.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,486.73		
Less : VAT	108.95		
Amount Net of VAT	1,377.78		
Less: BIR 2306	45.41		
BIR 2307	26.17	VATable Sales	1,377.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,306.20	VAT Zero Rated Sales	0.00
Add : VAT	108.95	VAT Amount	108.95
TOTAL AMOUNT DUE	1,415.15	TOTAL SALES	1,486.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/2780/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869826369210

Collection Ref. Code : 1809-75-929-3

Account ID : 8697820000-3

Customer Name : BONGHANOY,SANTOS

Meter Number : MTR1194827

Period : Jan 2017

Premise Address : UPP POB PARDO AZNAR RD,AHEAD BALLORI

TOTAL AMOUNT DUE : 3,130.29

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

86978200003

BC12/201.4/2780/0/10/02-19-2017/98

6,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703498507945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551011

70311300001

Date : 02-19-2017

BC12/201.4/3535/0375082/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7031130000-1

Collection Ref. Code : 1845-72-950-1

Customer Information----------

Name : TRIBUNALO,MARY JEAN A

Premise Address : UPPER LUCEMBA,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	487150GS6	Pole No	:	0375082
Serial No	:	74856555	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6056
Period From	:	01-17-2017	Prev Rdg	:	5952
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	421	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		1,175.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	484.33
Transmission Charge	0.4094/kWh	42.58
System Loss Charge	0.6734/kWh	70.03
Sub-Total		596.94
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	0.096/kWh	9.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,176.00	23.52
Sub-Total		33.51
Government Charges		
Franchise Tax - Local		7.00
Value Added Tax		
Generation		31.52
Transmission		1.29
System Loss		4.32
Distribution		36.31
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		134.86
CURRENT BILL - FEBRUARY 2017		1,067.89
TOTAL AMOUNT DUE		2,243.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,154.00

Your monthly electricity consumption chart

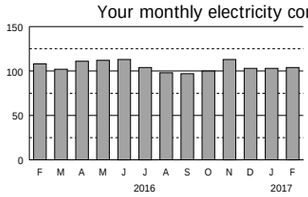

Avg Monthly Usage : 105.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,067.89		
Less : VAT	78.30		
Amount Net of VAT	989.59		
Less: BIR 2306	32.62		
BIR 2307	18.80	VATable Sales	989.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	938.17	VAT Zero Rated Sales	0.00
Add : VAT	78.30	VAT Amount	78.30
TOTAL AMOUNT DUE	1,016.47	TOTAL SALES	1,067.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/3535/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703498507945

Collection Ref. Code	: 1845-72-950-1	Premise Address	: UPPER LUCEMBA,PARDO,CEBU CITY		
Account ID	: 7031130000-1				
Customer Name	: TRIBUNALO,MARY JEAN A	TOTAL AMOUNT DUE	: 2,243.86	Overdue Bill	: 1
Meter Number	: 487150GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70311300001 BC12/201.4/3535/0/10/02-19-2017/98 6,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351231528732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558631

35191727219

Date : 02-19-2017

BC12/201.4/3536/0375082/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3519172721-9

Collection Ref. Code : 1861-32-794-3

Customer Information----------

Name : PABON,MARITES CAFE

Premise Address : UPPER LUSIMBA,POB. PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063800	Pole No	:	0375082
Serial No	:	125295473	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1379
Period From	:	01-17-2017	Prev Rdg	:	1323
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		752.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
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 486.66	- 146.00
Surcharge	0.02 of 752.00	15.04
Sub-Total		- 130.96
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 9.82
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 - FEBRUARY 2017		415.05
TOTAL AMOUNT DUE		1,167.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 620.00

Your monthly electricity consumption chart

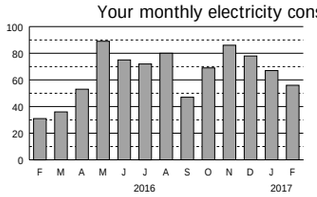

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.05		
Less : VAT	30.01		
Amount Net of VAT	385.04		
Less: BIR 2306	12.50		
BIR 2307	7.17	VATable Sales	385.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.37	VAT Zero Rated Sales	0.00
Add : VAT	30.01	VAT Amount	30.01
TOTAL AMOUNT DUE	395.38	TOTAL SALES	415.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/3536/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351231528732

Collection Ref. Code	: 1861-32-794-3	Premise Address	: UPPER LUSIMBA,POB. PARDO, CEBU CITY		
Account ID	: 3519172721-9				
Customer Name	: PABON,MARITES CAFE	TOTAL AMOUNT DUE	: 1,167.06	Overdue Bill	: 1
Meter Number	: MTR1063800				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35191727219

BC12/201.4/3536/0/10/02-19-2017/98

6,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275383505028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554219

27521300007

Date : 02-19-2017

BC12/201.4/3640/0431255/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2752130000-7

Collection Ref. Code : 1835-19-416-8

Customer Information----------

Name : ALSOLA,TERESITA G

Premise Address : UPPER LUSIMBA,PARDO

TIN :

Metering Information----------

Meter No	:	407411GS6	Pole No	:	0431255
Serial No	:	2003219751	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7125
Period From	:	01-17-2017	Prev Rdg	:	7081
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		420.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
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 383.45	- 153.38
Surcharge	0.02 of 420.50	8.41
Sub-Total		- 144.97
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.35
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 - FEBRUARY 2017		281.32
TOTAL AMOUNT DUE		702.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 193.00

Your monthly electricity consumption chart

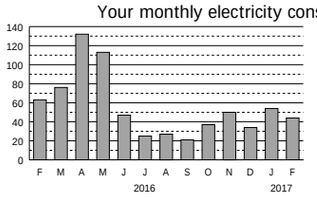

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.32		
Less : VAT	20.08		
Amount Net of VAT	261.24		
Less: BIR 2306	8.38		
BIR 2307	4.81	VATable Sales	261.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.05	VAT Zero Rated Sales	0.00
Add : VAT	20.08	VAT Amount	20.08
TOTAL AMOUNT DUE	268.13	TOTAL SALES	281.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/3640/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275383505028

Collection Ref. Code : 1835-19-416-8

Account ID : 2752130000-7

Customer Name : ALSOLA,TERESITA G

Meter Number : 407411GS6

Period : Jan 2017

Premise Address : UPPER LUSIMBA,PARDO

TOTAL AMOUNT DUE : 702.00

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 _____

27521300007

BC12/201.4/3640/0/10/02-19-2017/98

6,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672920511841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551997

67213255598

Date : 02-19-2017

BC12/201.4/3643/0431255/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6721325559-8

Collection Ref. Code : 1861-82-179-4

Customer Information----------

Name : GARBO,LORELIE CABUENAS

Premise Address : UPPER LUCIMBA,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097257	Pole No	:	0431255
Serial No	:	84450819	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1973
Period From	:	01-17-2017	Prev Rdg	:	1848
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	111	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		1,804.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	582.13
Transmission Charge	0.4094/kWh	51.18
System Loss Charge	0.6734/kWh	84.18
Sub-Total		717.49
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	0.096/kWh	12.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,804.50	36.09
Sub-Total		48.10
Government Charges		
Franchise Tax - Local		8.46
Value Added Tax		
Generation		37.90
Transmission		1.54
System Loss		5.20
Distribution		43.52
Others		6.79
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		162.96
CURRENT BILL - FEBRUARY 2017		1,291.22
TOTAL AMOUNT DUE		3,095.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,378.00

Your monthly electricity consumption chart

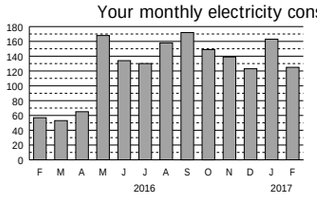

Avg Monthly Usage : 125.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,291.22		
Less : VAT	94.95		
Amount Net of VAT	1,196.27		
Less: BIR 2306	39.57		
BIR 2307	22.73	VATable Sales	1,196.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,133.97	VAT Zero Rated Sales	0.00
Add : VAT	94.95	VAT Amount	94.95
TOTAL AMOUNT DUE	1,228.92	TOTAL SALES	1,291.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/3643/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672920511841

Collection Ref. Code	: 1861-82-179-4	Premise Address	: UPPER LUCIMBA,PARDO, CEBU CITY		
Account ID	: 6721325559-8				
Customer Name	: GARBO,LORELIE CABUENAS	TOTAL AMOUNT DUE	: 3,095.51	Overdue Bill	: 1
Meter Number	: MTR1097257				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67213255598 BC12/201.4/3643/0/10/02-19-2017/98 6,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370515821369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551147

37001300005

Date : 02-19-2017

BC12/201.4/3645/0431255/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3700130000-5

Collection Ref. Code : 1845-49-494-6

Customer Information----------

Name : SAYSON,HERMELITA B

Premise Address : UPPER LUCIMBA/ SITIO KAWAYAN,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	477021GS6	Pole No	:	0431255
Serial No	:	52771049	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	14204
Period From	:	01-17-2017	Prev Rdg	:	14039
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	236	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,147.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	768.41
Transmission Charge	0.4094/kWh	67.55
System Loss Charge	0.6734/kWh	111.11
Sub-Total		947.07
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	0.096/kWh	15.84
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,997.50	79.95
Sub-Total		95.81
Government Charges		
Franchise Tax - Local		11.40
Value Added Tax		
Generation		50.02
Transmission		2.04
System Loss		6.86
Distribution		57.25
Others		12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		219.05
CURRENT BILL - FEBRUARY 2017		1,739.05
TOTAL AMOUNT DUE		3,886.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 1,850.00

Your monthly electricity consumption chart

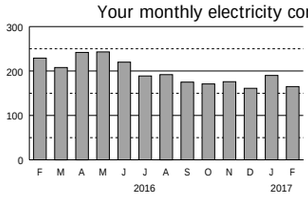

Avg Monthly Usage : 197.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,739.05		
Less : VAT	129.04		
Amount Net of VAT	1,610.01		
Less: BIR 2306	53.77		
BIR 2307	30.63	VATable Sales	1,610.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,525.61	VAT Zero Rated Sales	0.00
Add : VAT	129.04	VAT Amount	129.04
TOTAL AMOUNT DUE	1,654.65	TOTAL SALES	1,739.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/3645/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370515821369

Collection Ref. Code	: 1845-49-494-6	Premise Address	: UPPER LUCIMBA/ SITIO KAWAYAN,PARDO,CEBU CITY		
Account ID	: 3700130000-5				
Customer Name	: SAYSON,HERMELITA B	TOTAL AMOUNT DUE	: 3,886.30	Overdue Bill	: 1
Meter Number	: 477021GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37001300005 BC12/201.4/3645/0/10/02-19-2017/98 6,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421964251091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560534

42101300004

Date : 02-19-2017

BC12/201.4/3650/0431255/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4210130000-4

Collection Ref. Code : 1845-53-692-4

Customer Information----------

Name : ESPANOL,MARILYN C

Premise Address : SITIO KAWAYAN/ UPPER LUCIMBA,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	478714GS6	Pole No	:	0431255
Serial No	:	68235372	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	38349
Period From	:	01-17-2017	Prev Rdg	:	37656
No of Days	:	31	Diff Rdg	:	693
Avg kWh/day	:	22.36	Registered	:	693
Conn Load	:	1353	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		10,813.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,227.30
Transmission Charge	0.4094/kWh	283.71
System Loss Charge	0.6734/kWh	466.67
Sub-Total		3,977.68
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	0.096/kWh	66.53
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 19,313.00	386.26
Sub-Total		452.87
Government Charges		
Franchise Tax - Local		48.14
Value Added Tax		
Generation		210.09
Transmission		8.57
System Loss		28.80
Distribution		238.55
Others		60.12
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		924.41
CURRENT BILL - FEBRUARY 2017		7,342.85
TOTAL AMOUNT DUE		18,156.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 8,500.00

Your monthly electricity consumption chart

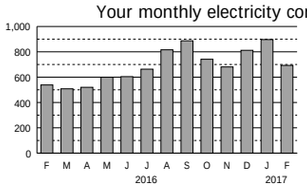

Avg Monthly Usage : 689.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,342.85		
Less : VAT	546.13		
Amount Net of VAT	6,796.72		
Less: BIR 2306	227.55		
BIR 2307	129.33	VATable Sales	6,796.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,439.84	VAT Zero Rated Sales	0.00
Add : VAT	546.13	VAT Amount	546.13
TOTAL AMOUNT DUE	6,985.97	TOTAL SALES	7,342.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/3650/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421964251091

Collection Ref. Code	: 1845-53-692-4	Premise Address	: SITIO KAWAYAN/ UPPER LUCIMBA,PARDO,CEBU CITY		
Account ID	: 4210130000-4				
Customer Name	: ESPANOL,MARILYN C	TOTAL AMOUNT DUE	: 18,156.02	Overdue Bill	: 1
Meter Number	: 478714GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42101300004 BC12/201.4/3650/0/10/02-19-2017/98 6,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978741629250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555110

97886794748

Date : 02-19-2017

BC12/201.4/3931/0431206/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9788679474-8

Collection Ref. Code : 1861-62-911-7

Customer Information----------

Name : DELA CUESTA,HERACLEO SABANAL

Premise Address : UPPER LUSIMBA,POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090214	Pole No	:	0431206
Serial No	:	40043221	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3154
Period From	:	01-17-2017	Prev Rdg	:	3063
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		1,120.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
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 787.70	- 39.39
Surcharge	0.02 of 1,121.00	22.42
Sub-Total		- 16.97
Government Charges		
Franchise Tax - Local		5.78
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
Distribution		31.84
Others		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		113.64
CURRENT BILL - FEBRUARY 2017		884.37
TOTAL AMOUNT DUE		2,005.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 600.00

Your monthly electricity consumption chart

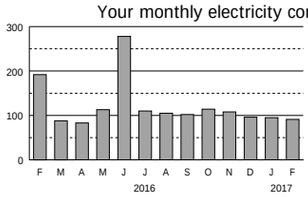

Avg Monthly Usage : 121.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	884.37		
Less : VAT	64.51		
Amount Net of VAT	819.86		
Less: BIR 2306	26.88		
BIR 2307	15.53	VATable Sales	819.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	777.45	VAT Zero Rated Sales	0.00
Add : VAT	64.51	VAT Amount	64.51
TOTAL AMOUNT DUE	841.96	TOTAL SALES	884.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/3931/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978741629250

Collection Ref. Code	: 1861-62-911-7	Premise Address	: UPPER LUSIMBA,POBLACION PARDO, CEBU CITY
Account ID	: 9788679474-8		
Customer Name	: DELA CUESTA,HERACLEO SABANAL	TOTAL AMOUNT DUE	: 2,005.30
Meter Number	: MTR1090214		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97886794748

BC12/201.4/3931/0/10/02-19-2017/98

6,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336528514846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550493

3368654871

Date : 02-19-2017

BC12/201.4/3941/0431192/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3368654871-1

Collection Ref. Code : 1859-27-026-3

Customer Information----------

Name : CANAMA,JELINE PARBA

Premise Address : UPPER LUSIMBA,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010007	Pole No	:	0431192
Serial No	:	83347550	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2218
Period From	:	01-17-2017	Prev Rdg	:	2165
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		456.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
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 460.86	- 138.26
Surcharge	0.02 of 456.00	9.12
Sub-Total		- 129.14
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 9.92
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 - FEBRUARY 2017		387.24
TOTAL AMOUNT DUE		843.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 450.00

Your monthly electricity consumption chart

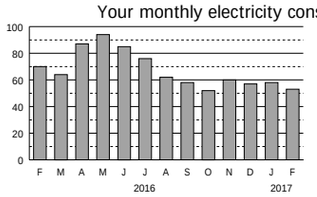

Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	387.24		
Less : VAT	27.79		
Amount Net of VAT	359.45		
Less: BIR 2306	11.57		
BIR 2307	6.68	VATable Sales	359.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	341.20	VAT Zero Rated Sales	0.00
Add : VAT	27.79	VAT Amount	27.79
TOTAL AMOUNT DUE	368.99	TOTAL SALES	387.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/3941/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336528514846

Collection Ref. Code	: 1859-27-026-3	Premise Address	: UPPER LUSIMBA,PARDO,CEBU CITY		
Account ID	: 3368654871-1				
Customer Name	: CANAMA,JELINE PARBA	TOTAL AMOUNT DUE	: 843.46	Overdue Bill	: 1
Meter Number	: MTR1010007				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

3368654871 BC12/201.4/3941/0/10/02-19-2017/98 6,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022042213379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562300

02268045180

Date : 02-19-2017

BC12/201.4/3942/0431192/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0226804518-0

Collection Ref. Code : 1853-82-752-5

Customer Information----------

Name : DILAO,JESSICA AGUILAR

Premise Address : UPPER LUCIMBA,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559663 GS6	Pole No	:	0431192
Serial No	:	93324316	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12882
Period From	:	01-17-2017	Prev Rdg	:	12610
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	254	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,115.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,266.70
Transmission Charge	0.4094/kWh	111.36
System Loss Charge	0.6734/kWh	183.16
Sub-Total		1,561.22
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	0.096/kWh	26.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,115.50	62.31
Sub-Total		88.45
Government Charges		
Franchise Tax - Local		18.25
Value Added Tax		
Generation		82.45
Transmission		3.36
System Loss		11.29
Distribution		93.99
Others		12.80
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		351.71
CURRENT BILL - FEBRUARY 2017		2,784.65
TOTAL AMOUNT DUE		5,900.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,736.00

Your monthly electricity consumption chart

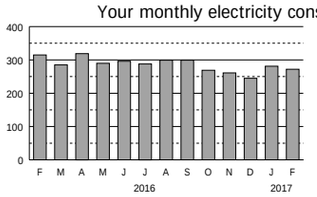

Avg Monthly Usage : 286.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,784.65		
Less : VAT	203.89		
Amount Net of VAT	2,580.76		
Less: BIR 2306	84.96		
BIR 2307	49.02	VATable Sales	2,580.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,446.78	VAT Zero Rated Sales	0.00
Add : VAT	203.89	VAT Amount	203.89
TOTAL AMOUNT DUE	2,650.67	TOTAL SALES	2,784.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/3942/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022042213379

Collection Ref. Code	: 1853-82-752-5	Premise Address	: UPPER LUCIMBA,PARDO,CEBU CITY		
Account ID	: 0226804518-0				
Customer Name	: DILAO,JESSICA AGUILAR	TOTAL AMOUNT DUE	: 5,900.02	Overdue Bill	: 1
Meter Number	: 559663 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02268045180 BC12/201.4/3942/0/10/02-19-2017/98 6,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400242945700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008548932

40088200007

Date : 02-19-2017

BC12/201.4/4040/0431150/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4008820000-7

Collection Ref. Code : 1809-76-305-3

Customer Information----------

Name : MONTE,ELEUTERIA

Premise Address : LUSIMBA PARDO,BK PARDO CEMETERY

TIN :

Metering Information----------

Meter No	:	499515 GS6	Pole No	:	0431150
Serial No	:	75179731	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	13533
Period From	:	01-17-2017	Prev Rdg	:	13087
No of Days	:	31	Diff Rdg	:	446
Avg kWh/day	:	14.39	Registered	:	446
Conn Load	:	0	Billed kWh	:	446

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,953.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,077.02
Transmission Charge	0.4094/kWh	182.59
System Loss Charge	0.6734/kWh	300.34
Sub-Total		2,559.95
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	0.096/kWh	42.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 3,953.50	79.07
Sub-Total		121.94
Government Charges		
Franchise Tax - Local		29.72
Value Added Tax		
Generation		135.21
Transmission		5.52
System Loss		18.53
Distribution		153.74
Others		18.20
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		573.39
CURRENT BILL - FEBRUARY 2017		4,536.42
TOTAL AMOUNT DUE		8,489.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 3,870.00

Your monthly electricity consumption chart

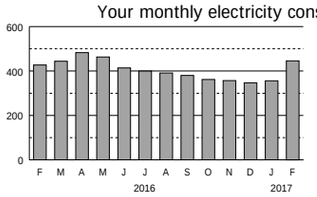

Avg Monthly Usage : 405.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,536.42		
Less : VAT	331.20		
Amount Net of VAT	4,205.22		
Less: BIR 2306	137.99		
BIR 2307	79.86	VATable Sales	4,205.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,987.37	VAT Zero Rated Sales	0.00
Add : VAT	331.20	VAT Amount	331.20
TOTAL AMOUNT DUE	4,318.57	TOTAL SALES	4,536.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/4040/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400242945700

Collection Ref. Code	: 1809-76-305-3	Premise Address	: LUSIMBA PARDO,BK PARDO CEMETERY
Account ID	: 4008820000-7		
Customer Name	: MONTE,ELEUTERIA	TOTAL AMOUNT DUE	: 8,489.72
Meter Number	: 499515 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40088200007 BC12/201.4/4040/0/10/02-19-2017/98 6,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083916451657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559091

08319200005

Date : 02-19-2017

BC12/201.4/4070/0431150/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0831920000-5

Collection Ref. Code : 1813-26-416-3

Customer Information----------

Name : TAVERA,FILOMENA TM E.

Premise Address : POBLACION,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	346042GS6	Pole No	:	0431150
Serial No	:	42490396	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12886
Period From	:	01-17-2017	Prev Rdg	:	12833
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		591.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
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 460.86	- 138.26
Surcharge	0.02 of 591.00	11.82
Sub-Total		- 126.44
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
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		55.87
CURRENT BILL - FEBRUARY 2017		390.29
TOTAL AMOUNT DUE		981.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 611.28

Your monthly electricity consumption chart

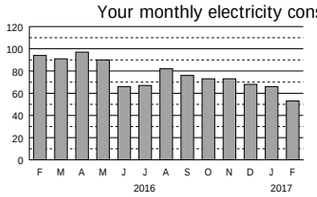

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	390.29		
Less : VAT	28.12		
Amount Net of VAT	362.17		
Less: BIR 2306	11.71		
BIR 2307	6.74	VATable Sales	362.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	343.72	VAT Zero Rated Sales	0.00
Add : VAT	28.12	VAT Amount	28.12
TOTAL AMOUNT DUE	371.84	TOTAL SALES	390.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/4070/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083916451657

Collection Ref. Code	: 1813-26-416-3	Premise Address	: POBLACION,PARDO,CEBU CITY
Account ID	: 0831920000-5		
Customer Name	: TAVERA,FILOMENA TM E.	TOTAL AMOUNT DUE	: 981.42
Meter Number	: 346042GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08319200005

BC12/201.4/4070/0/10/02-19-2017/98

6,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209666090397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555539

20919200004

Date : 02-19-2017

BC12/201.4/4090/0431192/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2091920000-4

Collection Ref. Code : 1825-35-911-3

Customer Information----------

Name : ABADIA,DEMETRIO A

Premise Address : LUSIMBA PARDO

TIN :

Metering Information----------

Meter No	:	161794WS6	Pole No	:	0431192
Serial No	:	47531044	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1125
Period From	:	01-17-2017	Prev Rdg	:	1060
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		625.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
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 564.08	- 112.82
Surcharge	0.02 of 625.50	12.51
Sub-Total		- 100.31
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.31
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 - FEBRUARY 2017		537.05
TOTAL AMOUNT DUE		1,162.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 477.00

Your monthly electricity consumption chart

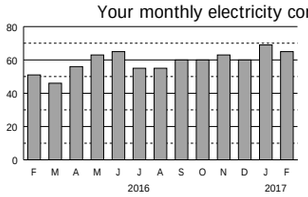

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	537.05		
Less : VAT	38.83		
Amount Net of VAT	498.22		
Less: BIR 2306	16.17		
BIR 2307	9.35	VATable Sales	498.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	472.70	VAT Zero Rated Sales	0.00
Add : VAT	38.83	VAT Amount	38.83
TOTAL AMOUNT DUE	511.53	TOTAL SALES	537.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/4090/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209666090397

Collection Ref. Code	: 1825-35-911-3	Premise Address	: LUSIMBA PARDO		
Account ID	: 2091920000-4				
Customer Name	: ABADIA,DEMETRIO A	TOTAL AMOUNT DUE	: 1,162.75	Overdue Bill	: 1
Meter Number	: 161794WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20919200004 BC12/201.4/4090/0/10/02-19-2017/98 6,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006425110665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552444

00679200006

Date : 02-19-2017

BC12/201.4/4130/0431192/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0067920000-6

Collection Ref. Code : 1837-26-164-4

Customer Information----------

Name : GETARUELAS,CONSTANTINO O

Premise Address : LUCIMBA PARDO

TIN :

Metering Information----------

Meter No	:	MTR1151420	Pole No	:	0431192
Serial No	:	133498284	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	480
Period From	:	01-17-2017	Prev Rdg	:	441
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		222.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
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 340.44	- 170.22
Surcharge	0.02 of 222.50	4.45
Sub-Total		- 165.77
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.56
CURRENT BILL - FEBRUARY 2017		209.23
Advance Payment/Credit Adjustments		- 0.98
TOTAL AMOUNT DUE		430.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 435.00

Your monthly electricity consumption chart

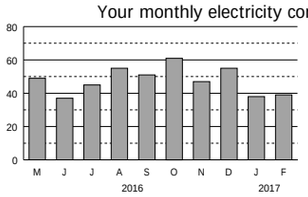

Avg Monthly Usage : 47.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.23		
Less : VAT	14.65		
Amount Net of VAT	194.58		
Less: BIR 2306	6.11		
BIR 2307	3.52	VATable Sales	194.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.95	VAT Zero Rated Sales	0.00
Add : VAT	14.65	VAT Amount	14.65
TOTAL AMOUNT DUE	199.60	TOTAL SALES	209.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/4130/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006425110665

Collection Ref. Code	: 1837-26-164-4	Premise Address	: LUCIMBA PARDO		
Account ID	: 0067920000-6				
Customer Name	: GETARUELAS,CONSTANTINO O	TOTAL AMOUNT DUE	: 430.76	Overdue Bill	: 1
Meter Number	: MTR1151420				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00679200006 BC12/201.4/4130/0/10/02-19-2017/98 6,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047621954610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557649

04731300002

Date : 02-19-2017

BC12/201.4/4150/0431206/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0473130000-2

Collection Ref. Code : 1835-55-563-2

Customer Information----------

Name : ABELLANOSA,TERESITA TANEZA

Premise Address : UPPER LUCIMBA,POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027006	Pole No	:	0431206
Serial No	:	121740976	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6997
Period From	:	01-17-2017	Prev Rdg	:	6687
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	775	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,955.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,443.67
Transmission Charge	0.4094/kWh	126.91
System Loss Charge	0.6734/kWh	208.75
Sub-Total		1,779.33
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	0.096/kWh	29.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,956.00	79.12
Sub-Total		108.92
Government Charges		
Franchise Tax - Local		20.85
Value Added Tax		
Generation		93.98
Transmission		3.83
System Loss		12.88
Distribution		107.04
Others		15.57
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		401.84
CURRENT BILL - FEBRUARY 2017		3,182.10
TOTAL AMOUNT DUE		7,137.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,874.68

Your monthly electricity consumption chart

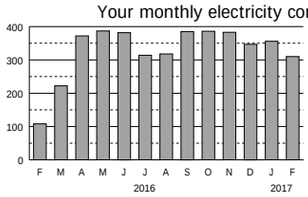

Avg Monthly Usage : 328.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,182.10		
Less : VAT	233.30		
Amount Net of VAT	2,948.80		
Less: BIR 2306	97.20		
BIR 2307	56.02	VATable Sales	2,948.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,795.58	VAT Zero Rated Sales	0.00
Add : VAT	233.30	VAT Amount	233.30
TOTAL AMOUNT DUE	3,028.88	TOTAL SALES	3,182.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/4150/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047621954610

Collection Ref. Code	: 1835-55-563-2	Premise Address	: UPPER LUCIMBA,POBLACION PARDO,CEBU CITY		
Account ID	: 0473130000-2				
Customer Name	: ABELLANOSA,TERESITA TANEZA	TOTAL AMOUNT DUE	: 7,137.89	Overdue Bill	: 1
Meter Number	: MTR1027006				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04731300002 BC12/201.4/4150/0/10/02-19-2017/98 6,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151913434936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558845

15140300003

Date : 02-19-2017

BC12/201.4/4170/0431206/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1514030000-3

Collection Ref. Code : 1831-31-224-7

Customer Information----------

Name : MALINAO,ROMULA G TM

Premise Address : PARDO

TIN :

Metering Information----------

Meter No	:	MTR1103329	Pole No	:	0431206
Serial No	:	84449006	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3187
Period From	:	01-17-2017	Prev Rdg	:	3059
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		1,727.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	596.10
Transmission Charge	0.4094/kWh	52.40
System Loss Charge	0.6734/kWh	86.20
Sub-Total		734.70
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	0.096/kWh	12.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 3,269.00	65.38
Sub-Total		77.68
Government Charges		
Franchise Tax - Local		8.88
Value Added Tax		
Generation		38.80
Transmission		1.58
System Loss		5.31
Distribution		44.55
Others		10.39
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		170.50
CURRENT BILL - FEBRUARY 2017		1,354.13
Debit Adjustments		533.65
TOTAL AMOUNT DUE		3,614.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 1,542.00

Your monthly electricity consumption chart

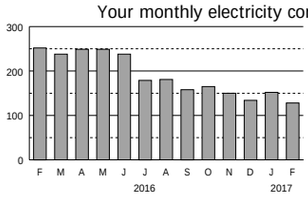

Avg Monthly Usage : 190.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,354.13		
Less : VAT	100.63		
Amount Net of VAT	1,253.50		
Less: BIR 2306	41.93		
BIR 2307	23.85	VATable Sales	1,253.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,187.72	VAT Zero Rated Sales	0.00
Add : VAT	100.63	VAT Amount	100.63
TOTAL AMOUNT DUE	1,288.35	TOTAL SALES	1,354.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/4170/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151913434936

Collection Ref. Code	: 1831-31-224-7	Premise Address	: PARDO		
Account ID	: 1514030000-3				
Customer Name	: MALINAO,ROMULA G TM	TOTAL AMOUNT DUE	: 3,614.89	Overdue Bill	: 1
Meter Number	: MTR1103329				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15140300003 BC12/201.4/4170/0/10/02-19-2017/98 6,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224876325368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564076

22419200005

Date : 02-19-2017

BC12/201.4/4180/0431206/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2241920000-5

Collection Ref. Code : 1813-37-467-8

Customer Information----------

Name : CUESTA,MAXIMO DELA B.

Premise Address : PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	011608 EFS6	Pole No	:	0431206
Serial No	:	121435539	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6043
Period From	:	01-17-2017	Prev Rdg	:	5928
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		1,481.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	535.56
Transmission Charge	0.4094/kWh	47.08
System Loss Charge	0.6734/kWh	77.44
Sub-Total		660.08
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	0.096/kWh	11.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,981.00	59.62
Sub-Total		70.67
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		34.86
Transmission		1.42
System Loss		4.77
Distribution		40.09
Others		9.44
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		153.36
CURRENT BILL - FEBRUARY 2017		1,218.16
TOTAL AMOUNT DUE		2,699.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 1,500.00

Your monthly electricity consumption chart

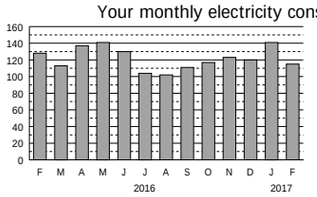

Avg Monthly Usage : 121.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,218.16		
Less : VAT	90.58		
Amount Net of VAT	1,127.58		
Less: BIR 2306	37.74		
BIR 2307	21.46	VATable Sales	1,127.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,068.38	VAT Zero Rated Sales	0.00
Add : VAT	90.58	VAT Amount	90.58
TOTAL AMOUNT DUE	1,158.96	TOTAL SALES	1,218.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/4180/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224876325368

Collection Ref. Code	: 1813-37-467-8	Premise Address	: PARDO,CEBU CITY		
Account ID	: 2241920000-5				
Customer Name	: CUESTA,MAXIMO DELA B.	TOTAL AMOUNT DUE	: 2,699.21	Overdue Bill	: 1
Meter Number	: 011608 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22419200005 BC12/201.4/4180/0/10/02-19-2017/98 6,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446523910157

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555717

44630218426

Date : 02-19-2017

BC12/201.4/4191/0431213/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4463021842-6

Collection Ref. Code : 1859-47-380-6

Customer Information----------

Name : ALQUILOS,ARIEL INTAS

Premise Address : UPPER LUSIMBA,POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018864	Pole No	:	0431213
Serial No	:	121752860	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2275
Period From	:	01-17-2017	Prev Rdg	:	2219
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	223	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		416.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
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 486.66	- 146.00
Surcharge	0.02 of 887.00	17.74
Sub-Total		- 128.26
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 9.50
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		59.69
CURRENT BILL - FEBRUARY 2017		418.09
TOTAL AMOUNT DUE		835.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 470.00

Your monthly electricity consumption chart

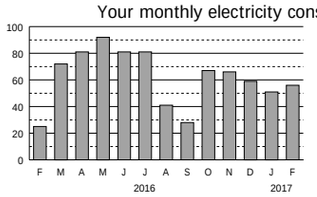

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.09		
Less : VAT	30.33		
Amount Net of VAT	387.76		
Less: BIR 2306	12.63		
BIR 2307	7.22	VATable Sales	387.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.91	VAT Zero Rated Sales	0.00
Add : VAT	30.33	VAT Amount	30.33
TOTAL AMOUNT DUE	398.24	TOTAL SALES	418.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/4191/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446523910157

Collection Ref. Code	: 1859-47-380-6	Premise Address	: UPPER LUSIMBA,POBLACION PARDO,CEBU CITY
Account ID	: 4463021842-6		
Customer Name	: ALQUILOS,ARIEL INTAS	TOTAL AMOUNT DUE	: 835.04
Meter Number	: MTR1018864		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44630218426

BC12/201.4/4191/0/10/02-19-2017/98

6,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779951102089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555900

77949200008

Date : 02-19-2017

BC12/201.4/4195/0431213/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7794920000-8

Collection Ref. Code : 1815-21-911-4

Customer Information----------

Name : GEMPISAO,ZACARIAS TM L.

Premise Address : UPPER LUSIMBA,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	483373GS6	Pole No	:	0431213
Serial No	:	61701329	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10489
Period From	:	01-17-2017	Prev Rdg	:	10373
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	290	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		1,595.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	540.21
Transmission Charge	0.4094/kWh	47.49
System Loss Charge	0.6734/kWh	78.11
Sub-Total		665.81
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,916.50	58.33
Sub-Total		69.48
Government Charges		
Franchise Tax - Local		8.04
Value Added Tax		
Generation		35.17
Transmission		1.43
System Loss		4.80
Distribution		40.43
Others		9.30
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		154.43
CURRENT BILL - FEBRUARY 2017		1,226.63
TOTAL AMOUNT DUE		2,821.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 1,321.00

Your monthly electricity consumption chart

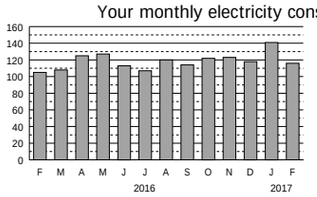

Avg Monthly Usage : 118.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,226.63		
Less : VAT	91.13		
Amount Net of VAT	1,135.50		
Less: BIR 2306	37.98		
BIR 2307	21.60	VATable Sales	1,135.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,075.92	VAT Zero Rated Sales	0.00
Add : VAT	91.13	VAT Amount	91.13
TOTAL AMOUNT DUE	1,167.05	TOTAL SALES	1,226.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/4195/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779951102089

Collection Ref. Code	: 1815-21-911-4	Premise Address	: UPPER LUSIMBA,PARDO,CEBU CITY		
Account ID	: 7794920000-8				
Customer Name	: GEMPISAO,ZACARIAS TM L.	TOTAL AMOUNT DUE	: 2,821.98	Overdue Bill	: 1
Meter Number	: 483373GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77949200008 BC12/201.4/4195/0/10/02-19-2017/98 6,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600179733744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008548908

60088200005

Date : 02-19-2017

BC12/201.4/4204/0431066/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6008820000-5

Collection Ref. Code : 1809-76-335-5

Customer Information----------

Name : ABELLANOSA,VICTORIA G

Premise Address : UPPER LUSIMBA,PARDO

TIN :

Metering Information----------

Meter No	:	MTR1037004	Pole No	:	0431066
Serial No	:	126818686	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8132
Period From	:	01-17-2017	Prev Rdg	:	7855
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		3,242.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,289.99
Transmission Charge	0.4094/kWh	113.40
System Loss Charge	0.6734/kWh	186.53
Sub-Total		1,589.92
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	0.096/kWh	26.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 6,248.50	124.97
Sub-Total		151.59
Government Charges		
Franchise Tax - Local		19.04
Value Added Tax		
Generation		83.97
Transmission		3.42
System Loss		11.51
Distribution		95.71
Others		20.48
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		366.09
CURRENT BILL - FEBRUARY 2017		2,905.19
TOTAL AMOUNT DUE		6,147.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 3,000.00

Your monthly electricity consumption chart

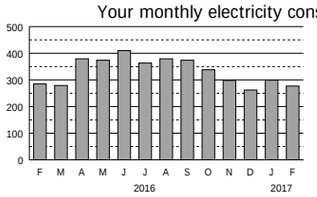

Avg Monthly Usage : 332.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,905.19		
Less : VAT	215.09		
Amount Net of VAT	2,690.10		
Less: BIR 2306	89.62		
BIR 2307	51.16	VATable Sales	2,690.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,549.32	VAT Zero Rated Sales	0.00
Add : VAT	215.09	VAT Amount	215.09
TOTAL AMOUNT DUE	2,764.41	TOTAL SALES	2,905.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/4204/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600179733744

Collection Ref. Code	: 1809-76-335-5	Premise Address	: UPPER LUSIMBA,PARDO		
Account ID	: 6008820000-5				
Customer Name	: ABELLANOSA,VICTORIA G	TOTAL AMOUNT DUE	: 6,147.81	Overdue Bill	: 1
Meter Number	: MTR1037004				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60088200005 BC12/201.4/4204/0/10/02-19-2017/98 6,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435480706288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550006

43546238312

Date : 02-19-2017

BC12/201.4/4207/0431066/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4354623831-2

Collection Ref. Code : 1855-35-863-8

Customer Information----------

Name : BUSTAMANTE,NINO AGUILAR

Premise Address : 251 UPPER LUSIMBA,POBLACION,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062455	Pole No	:	0431066
Serial No	:	40015801	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2300
Period From	:	01-17-2017	Prev Rdg	:	2220
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		985.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
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 693.08	- 103.96
Surcharge	0.02 of 985.50	19.71
Sub-Total		- 84.25
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 5.58
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		93.73
CURRENT BILL - FEBRUARY 2017		702.56
TOTAL AMOUNT DUE		1,688.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 876.08

Your monthly electricity consumption chart

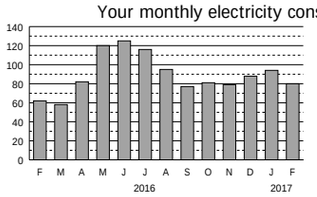

Avg Monthly Usage : 89.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.56		
Less : VAT	51.05		
Amount Net of VAT	651.51		
Less: BIR 2306	21.28		
BIR 2307	12.27	VATable Sales	651.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	617.96	VAT Zero Rated Sales	0.00
Add : VAT	51.05	VAT Amount	51.05
TOTAL AMOUNT DUE	669.01	TOTAL SALES	702.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/4207/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435480706288

Collection Ref. Code	: 1855-35-863-8	Premise Address	: 251 UPPER LUSIMBA,POBLACION,PARDO, CEBU CITY		
Account ID	: 4354623831-2				
Customer Name	: BUSTAMANTE,NINO AGUILAR	TOTAL AMOUNT DUE	: 1,688.07	Overdue Bill	: 1
Meter Number	: MTR1062455				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43546238312

BC12/201.4/4207/0/10/02-19-2017/98

6,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031565773344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567218

03187407154

Date : 02-19-2017

BC12/201.4/4208/0431066/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0318740715-4

Collection Ref. Code : 1855-17-860-5

Customer Information----------

Name : ENTIENZA,LUDIVINA ABELLANOSA

Premise Address : LUSIMBA,PARDO

TIN :

Metering Information----------

Meter No	:	565566 GS6	Pole No	:	0431066
Serial No	:	26989783	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2481
Period From	:	01-17-2017	Prev Rdg	:	2416
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		561.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
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 564.08	- 112.82
Surcharge	0.02 of 561.50	11.23
Sub-Total		- 101.59
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.11
CURRENT BILL - FEBRUARY 2017		535.60
TOTAL AMOUNT DUE		1,097.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 465.00

Your monthly electricity consumption chart

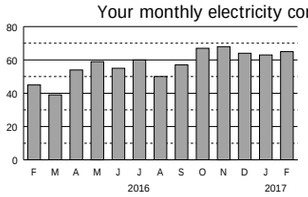

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.60		
Less : VAT	38.67		
Amount Net of VAT	496.93		
Less: BIR 2306	16.11		
BIR 2307	9.32	VATable Sales	496.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	471.50	VAT Zero Rated Sales	0.00
Add : VAT	38.67	VAT Amount	38.67
TOTAL AMOUNT DUE	510.17	TOTAL SALES	535.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/4208/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031565773344

Collection Ref. Code	: 1855-17-860-5	Premise Address	: LUSIMBA,PARDO		
Account ID	: 0318740715-4				
Customer Name	: ENTIENZA,LUDIVINA ABELLANOSA	TOTAL AMOUNT DUE	: 1,097.06	Overdue Bill	: 1
Meter Number	: 565566 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03187407154

BC12/201.4/4208/0/10/02-19-2017/98

6,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590354259205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562705

59097540658

Date : 02-19-2017

BC12/201.4/4254/0431031/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5909754065-8

Collection Ref. Code : 1857-38-509-8

Customer Information----------

Name : RUBIN,JULIUS LAYAN

Premise Address : UPPER LUCIMBA,POB. PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008373 EFS6	Pole No	:	0431031
Serial No	:	121427498	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2029
Period From	:	01-17-2017	Prev Rdg	:	1969
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		739.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
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 521.06	- 156.32
Surcharge	0.02 of 740.00	14.80
Sub-Total		- 141.52
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.39
CURRENT BILL - FEBRUARY 2017		442.93
TOTAL AMOUNT DUE		1,182.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 812.00

Your monthly electricity consumption chart

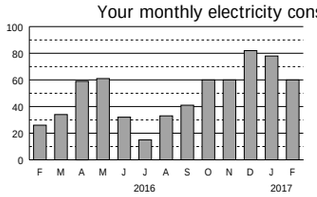

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.93		
Less : VAT	31.95		
Amount Net of VAT	410.98		
Less: BIR 2306	13.32		
BIR 2307	7.65	VATable Sales	410.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.01	VAT Zero Rated Sales	0.00
Add : VAT	31.95	VAT Amount	31.95
TOTAL AMOUNT DUE	421.96	TOTAL SALES	442.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/4254/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590354259205

Collection Ref. Code	: 1857-38-509-8	Premise Address	: UPPER LUCIMBA,POB. PARDO, CEBU CITY
Account ID	: 5909754065-8		
Customer Name	: RUBIN,JULIUS LAYAN	TOTAL AMOUNT DUE	: 1,182.68
Meter Number	: 008373 EFS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59097540658 BC12/201.4/4254/0/10/02-19-2017/98 6,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296052638020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566195

29660300004

Date : 02-19-2017

BC12/201.4/4265/0431031/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2966030000-4

Collection Ref. Code : 1831-76-209-9

Customer Information----------

Name : GUERRA,NECCHI R TM

Premise Address : POB PARDO

TIN :

Metering Information----------

Meter No	:	210204WS6	Pole No	:	0431031
Serial No	:	43706413	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	20788
Period From	:	01-17-2017	Prev Rdg	:	20611
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		2,262.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	824.29
Transmission Charge	0.4094/kWh	72.46
System Loss Charge	0.6734/kWh	119.19
Sub-Total		1,015.94
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	0.096/kWh	16.99
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,262.50	45.25
Sub-Total		62.26
Government Charges		
Franchise Tax - Local		11.92
Value Added Tax		
Generation		53.65
Transmission		2.19
System Loss		7.35
Distribution		61.38
Others		8.90
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		229.71
CURRENT BILL - FEBRUARY 2017		1,819.37
Advance Payment/Credit Adjustments		- 4.96
TOTAL AMOUNT DUE		4,076.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,200.00

Your monthly electricity consumption chart

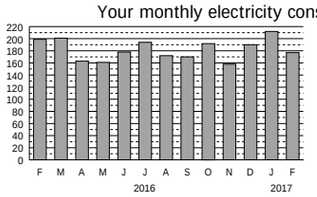

Avg Monthly Usage : 182.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,819.37		
Less : VAT	133.47		
Amount Net of VAT	1,685.90		
Less: BIR 2306	55.62		
BIR 2307	32.03	VATable Sales	1,685.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,598.25	VAT Zero Rated Sales	0.00
Add : VAT	133.47	VAT Amount	133.47
TOTAL AMOUNT DUE	1,731.72	TOTAL SALES	1,819.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/4265/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296052638020

Collection Ref. Code : 1831-76-209-9

Account ID : 2966030000-4

Customer Name : GUERRA,NECCHI R TM

Meter Number : 210204WS6

Period : Jan 2017

Premise Address : POB PARDO

TOTAL AMOUNT DUE : 4,076.88

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

29660300004 BC12/201.4/4265/0/10/02-19-2017/98 6,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094644850020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565715

09402027511

Date : 02-19-2017

BC12/201.4/4397/0431073/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0940202751-1

Collection Ref. Code : 1855-81-878-7

Customer Information----------

Name : FERNANDEZ,MARY ROSE ANTONIO

Premise Address : POB. PARDO

TIN :

Metering Information----------

Meter No	:	466193 GS6	Pole No	:	0431073
Serial No	:	67330162	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2494
Period From	:	01-17-2017	Prev Rdg	:	2452
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		341.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
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 366.24	- 146.50
Surcharge	0.02 of 341.00	6.82
Sub-Total		- 139.68
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 10.99
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		40.74
CURRENT BILL - FEBRUARY 2017		267.30
TOTAL AMOUNT DUE		608.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 578.00

Your monthly electricity consumption chart

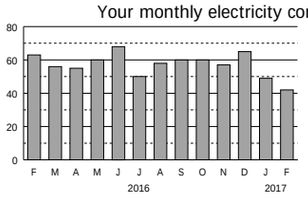

Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	267.30		
Less : VAT	19.03		
Amount Net of VAT	248.27		
Less: BIR 2306	7.94		
BIR 2307	4.57	VATable Sales	248.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	235.76	VAT Zero Rated Sales	0.00
Add : VAT	19.03	VAT Amount	19.03
TOTAL AMOUNT DUE	254.79	TOTAL SALES	267.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/4397/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094644850020

Collection Ref. Code	: 1855-81-878-7	Premise Address	: POB. PARDO		
Account ID	: 0940202751-1				
Customer Name	: FERNANDEZ,MARY ROSE ANTONIO	TOTAL AMOUNT DUE	: 608.41	Overdue Bill	: 1
Meter Number	: 466193 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09402027511 BC12/201.4/4397/0/10/02-19-2017/98 6,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629007688466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566359

62919200006

Date : 02-19-2017

BC12/201.4/4410/0431073/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6291920000-6

Collection Ref. Code : 1839-87-170-9

Customer Information----------

Name : AMANCIO,DINNA

Premise Address : UPPER LUSIMBA,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	418282GS6	Pole No	:	0431073
Serial No	:	69174148	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6103
Period From	:	01-17-2017	Prev Rdg	:	6025
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	101	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		812.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
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 675.89	- 101.38
Surcharge	0.02 of 812.00	16.24
Sub-Total		- 85.14
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 5.80
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 - FEBRUARY 2017		681.76
TOTAL AMOUNT DUE		1,493.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 951.00

Your monthly electricity consumption chart

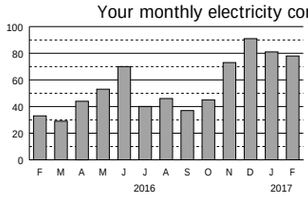

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.76		
Less : VAT	49.42		
Amount Net of VAT	632.34		
Less: BIR 2306	20.59		
BIR 2307	11.90	VATable Sales	632.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.85	VAT Zero Rated Sales	0.00
Add : VAT	49.42	VAT Amount	49.42
TOTAL AMOUNT DUE	649.27	TOTAL SALES	681.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/4410/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629007688466

Collection Ref. Code	: 1839-87-170-9	Premise Address	: UPPER LUSIMBA,PARDO,CEBU CITY
Account ID	: 6291920000-6		
Customer Name	: AMANCIO,DINNA	TOTAL AMOUNT DUE	: 1,493.83
Meter Number	: 418282GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62919200006 BC12/201.4/4410/0/10/02-19-2017/98 6,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061247248360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566468

06140300002

Date : 02-19-2017

BC12/201.4/4430/0431066/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0614030000-2

Collection Ref. Code : 1831-31-749-4

Customer Information----------

Name : BACUS,NERI A TM

Premise Address : PARDO

TIN :

Metering Information----------

Meter No	:	341111GS6	Pole No	:	0431066
Serial No	:	46392332	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5832
Period From	:	01-17-2017	Prev Rdg	:	5764
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		663.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
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 589.88	- 117.98
Surcharge	0.02 of 663.00	13.26
Sub-Total		- 104.72
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		76.65
CURRENT BILL - FEBRUARY 2017		561.81
TOTAL AMOUNT DUE		1,224.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 450.00

Your monthly electricity consumption chart

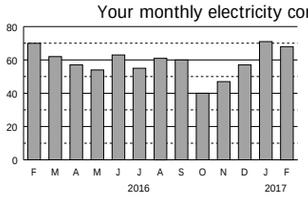

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.81		
Less : VAT	40.61		
Amount Net of VAT	521.20		
Less: BIR 2306	16.92		
BIR 2307	9.78	VATable Sales	521.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.50	VAT Zero Rated Sales	0.00
Add : VAT	40.61	VAT Amount	40.61
TOTAL AMOUNT DUE	535.11	TOTAL SALES	561.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/4430/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061247248360

Collection Ref. Code	: 1831-31-749-4	Premise Address	: PARDO
Account ID	: 0614030000-2		
Customer Name	: BACUS,NERI A TM	TOTAL AMOUNT DUE	: 1,224.98
Meter Number	: 341111GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06140300002 BC12/201.4/4430/0/10/02-19-2017/98 6,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082532278359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558617

08288200002

Date : 02-19-2017

BC12/201.4/4440/0431073/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0828820000-2

Collection Ref. Code : 1823-36-503-5

Customer Information----------

Name : ABELLANOSA,RAMEL Q

Premise Address : UPPER LUSIMBA,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	15145GS3	Pole No	:	0431073
Serial No	:	81147345	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	14086
Period From	:	01-17-2017	Prev Rdg	:	14006
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		994.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
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 693.08	- 103.96
Surcharge	0.02 of 1,861.00	37.22
Sub-Total		- 66.74
Government Charges		
Franchise Tax - Local		4.70
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 3.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		95.98
CURRENT BILL - FEBRUARY 2017		722.32
TOTAL AMOUNT DUE		1,717.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 866.00

Your monthly electricity consumption chart

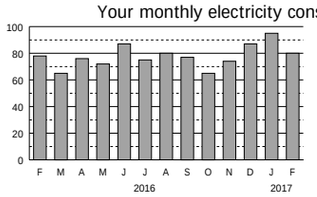

Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.32		
Less : VAT	53.17		
Amount Net of VAT	669.15		
Less: BIR 2306	22.16		
BIR 2307	12.62	VATable Sales	669.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	634.37	VAT Zero Rated Sales	0.00
Add : VAT	53.17	VAT Amount	53.17
TOTAL AMOUNT DUE	687.54	TOTAL SALES	722.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/4440/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082532278359

Collection Ref. Code	: 1823-36-503-5	Premise Address	: UPPER LUSIMBA,PARDO,CEBU CITY		
Account ID	: 0828820000-2				
Customer Name	: ABELLANOSA,RAMEL Q	TOTAL AMOUNT DUE	: 1,717.07	Overdue Bill	: 1
Meter Number	: 15145GS3				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08288200002

BC12/201.4/4440/0/10/02-19-2017/98

6,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557084442950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564328

55719200002

Date : 02-19-2017

BC12/201.4/4580/0431024/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5571920000-2

Collection Ref. Code : 1825-28-692-2

Customer Information----------

Name : TUSIT,GAUDEVEN A

Premise Address : SITIO LUCIMBA,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	542446 GS6	Pole No	:	0431024
Serial No	:	98945575	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1377
Period From	:	01-17-2017	Prev Rdg	:	1357
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	399	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		425.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.7381/kWh	14.76
System Loss Charge	0.6693/kWh	13.39
Sub-Total		121.29
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	0.096/kWh	1.92
Surcharge	0.02 of 426.00	8.52
Sub-Total		10.44
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		6.07
Transmission		0.45
System Loss		0.80
Distribution		7.47
Others		1.43
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		27.20
CURRENT BILL - FEBRUARY 2017		221.16
Advance Payment/Credit Adjustments		- 0.58
TOTAL AMOUNT DUE		646.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 30, 2016 - 403.00

Your monthly electricity consumption chart

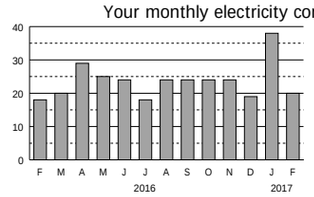

Avg Monthly Usage : 23.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.16		
Less : VAT	16.22		
Amount Net of VAT	204.94		
Less: BIR 2306	6.76		
BIR 2307	3.91	VATable Sales	204.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.27	VAT Zero Rated Sales	0.00
Add : VAT	16.22	VAT Amount	16.22
TOTAL AMOUNT DUE	210.49	TOTAL SALES	221.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/4580/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557084442950

Collection Ref. Code	: 1825-28-692-2	Premise Address	: SITIO LUCIMBA,PARDO,CEBU CITY
Account ID	: 5571920000-2		
Customer Name	: TUSIT,GAUDEVEN A	TOTAL AMOUNT DUE	: 646.41
Meter Number	: 542446 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55719200002

BC12/201.4/4580/0/10/02-19-2017/98

6,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160173654955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564113

16015683663

Date : 02-19-2017

BC12/201.4/4581/0431024/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1601568366-3

Collection Ref. Code : 1853-83-239-1

Customer Information----------

Name : QUIAMCO,ROGELIA GERALDINO

Premise Address : UPPER LUSIMBA,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561396 GS6	Pole No	:	0431024
Serial No	:	60939309	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6284
Period From	:	01-17-2017	Prev Rdg	:	6158
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	400	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		1,718.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	586.78
Transmission Charge	0.4094/kWh	51.58
System Loss Charge	0.6734/kWh	84.85
Sub-Total		723.21
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	0.096/kWh	12.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,718.50	34.37
Sub-Total		46.48
Government Charges		
Franchise Tax - Local		8.51
Value Added Tax		
Generation		38.18
Transmission		1.56
System Loss		5.25
Distribution		43.86
Others		6.60
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		163.98
CURRENT BILL - FEBRUARY 2017		1,299.20
TOTAL AMOUNT DUE		3,017.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,419.00

Your monthly electricity consumption chart

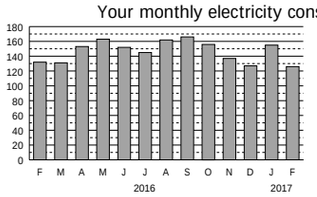

Avg Monthly Usage : 146.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,299.20		
Less : VAT	95.45		
Amount Net of VAT	1,203.75		
Less: BIR 2306	39.78		
BIR 2307	22.87	VATable Sales	1,203.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,141.10	VAT Zero Rated Sales	0.00
Add : VAT	95.45	VAT Amount	95.45
TOTAL AMOUNT DUE	1,236.55	TOTAL SALES	1,299.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/4581/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160173654955

Collection Ref. Code	: 1853-83-239-1	Premise Address	: UPPER LUSIMBA,PARDO,CEBU CITY		
Account ID	: 1601568366-3				
Customer Name	: QUIAMCO,ROGELIA GERALDINO	TOTAL AMOUNT DUE	: 3,017.68	Overdue Bill	: 1
Meter Number	: 561396 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16015683663 BC12/201.4/4581/0/10/02-19-2017/98 6,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077874837277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555199

07718236271

Date : 02-19-2017

BC12/201.4/4585/0594820/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0771823627-1

Collection Ref. Code : 1853-97-881-7

Customer Information----------

Name : AMPO-ON,ELYSAR PASTITIO

Premise Address : UPPER LUCIMBA,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6434 EES6	Pole No	:	0594820
Serial No	:	06645499	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1949
Period From	:	01-17-2017	Prev Rdg	:	1869
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		520.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
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 693.08	- 103.96
Surcharge	0.02 of 520.50	10.41
Sub-Total		- 93.55
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 6.70
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		92.54
CURRENT BILL - FEBRUARY 2017		692.07
TOTAL AMOUNT DUE		1,212.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 700.00

Your monthly electricity consumption chart

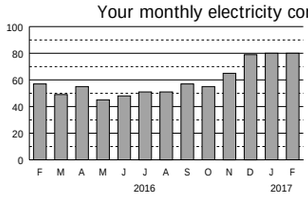

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.07		
Less : VAT	49.93		
Amount Net of VAT	642.14		
Less: BIR 2306	20.81		
BIR 2307	12.08	VATable Sales	642.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	609.25	VAT Zero Rated Sales	0.00
Add : VAT	49.93	VAT Amount	49.93
TOTAL AMOUNT DUE	659.18	TOTAL SALES	692.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/4585/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077874837277

Collection Ref. Code	: 1853-97-881-7	Premise Address	: UPPER LUCIMBA,PARDO,CEBU CITY
Account ID	: 0771823627-1		
Customer Name	: AMPO-ON,ELYSAR PASTITIO	TOTAL AMOUNT DUE	: 1,212.81
Meter Number	: 6434 EES6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07718236271

BC12/201.4/4585/0/10/02-19-2017/98

6,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528064739687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564806

52826002348

Date : 02-19-2017

BC12/201.4/4585/0431024/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5282600234-8

Collection Ref. Code : 1853-98-572-4

Customer Information----------

Name : DULALIA,RITCHIE EUGENIO

Premise Address : UPPER LUCIMBA,PARDO

TIN :

Metering Information----------

Meter No	:	565466 GS6	Pole No	:	0431024
Serial No	:	52995525	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4699
Period From	:	01-17-2017	Prev Rdg	:	4461
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	332	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		2,545.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,108.37
Transmission Charge	0.4094/kWh	97.44
System Loss Charge	0.6734/kWh	160.27
Sub-Total		1,366.08
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	0.096/kWh	22.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,545.00	50.90
Sub-Total		73.78
Government Charges		
Franchise Tax - Local		15.94
Value Added Tax		
Generation		72.15
Transmission		2.94
System Loss		9.89
Distribution		82.32
Others		10.77
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		307.39
CURRENT BILL - FEBRUARY 2017		2,433.24
TOTAL AMOUNT DUE		4,978.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,916.00

Your monthly electricity consumption chart

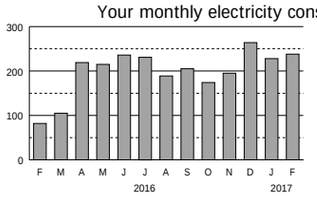

Avg Monthly Usage : 198.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,433.24		
Less : VAT	178.07		
Amount Net of VAT	2,255.17		
Less: BIR 2306	74.19		
BIR 2307	42.84	VATable Sales	2,255.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,138.14	VAT Zero Rated Sales	0.00
Add : VAT	178.07	VAT Amount	178.07
TOTAL AMOUNT DUE	2,316.21	TOTAL SALES	2,433.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/4585/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528064739687

Collection Ref. Code	: 1853-98-572-4	Premise Address	: UPPER LUCIMBA,PARDO		
Account ID	: 5282600234-8				
Customer Name	: DULALIA,RITCHIE EUGENIO	TOTAL AMOUNT DUE	: 4,978.38	Overdue Bill	: 1
Meter Number	: 565466 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52826002348 BC12/201.4/4585/0/10/02-19-2017/98 6,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038795701047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551703

03839200007

Date : 02-19-2017

BC12/201.4/4585/0594820/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0383920000-7

Collection Ref. Code : 1815-17-377-7

Customer Information----------

Name : TAGACANAO,JEFFREY TM O.

Premise Address : LUSIMBA,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128233	Pole No	:	0594820
Serial No	:	40094280	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3387
Period From	:	01-17-2017	Prev Rdg	:	3215
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	700	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-31 Business Style :

PREVIOUS BALANCE		2,099.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	801.00
Transmission Charge	0.7381/kWh	126.95
System Loss Charge	0.6693/kWh	115.12
Sub-Total		1,043.07
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	0.096/kWh	16.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,099.50	41.99
Sub-Total		58.52
Government Charges		
Franchise Tax - Local		11.99
Value Added Tax		
Generation		52.14
Transmission		3.83
System Loss		6.88
Distribution		59.66
Others		8.46
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		224.89
CURRENT BILL - FEBRUARY 2017		1,823.62
Advance Payment/Credit Adjustments		- 1,362.82
TOTAL AMOUNT DUE		2,560.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,950.00

Your monthly electricity consumption chart

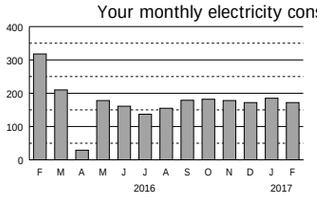

Avg Monthly Usage : 173.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,823.62		
Less : VAT	130.97		
Amount Net of VAT	1,692.65		
Less: BIR 2306	54.57		
BIR 2307	32.21	VATable Sales	1,692.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,605.87	VAT Zero Rated Sales	0.00
Add : VAT	130.97	VAT Amount	130.97
TOTAL AMOUNT DUE	1,736.84	TOTAL SALES	1,823.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/4585/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038795701047

Collection Ref. Code	: 1815-17-377-7	Premise Address	: LUSIMBA,PARDO,CEBU CITY		
Account ID	: 0383920000-7				
Customer Name	: TAGACANAO,JEFFREY TM O.	TOTAL AMOUNT DUE	: 2,560.06	Overdue Bill	: 1
Meter Number	: MTR1128233				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03839200007 BC12/201.4/4585/0/10/02-19-2017/98 6,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262658158282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565877

26240300009

Date : 02-19-2017

BC12/201.4/4590/0431010/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2624030000-9

Collection Ref. Code : 1843-44-359-7

Customer Information----------

Name : BALBUENA,UZZIEL B

Premise Address : LUCIMBA,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568696 GS6	Pole No	:	0431010
Serial No	:	25852508	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7621
Period From	:	01-17-2017	Prev Rdg	:	7475
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:		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		1,833.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	679.92
Transmission Charge	0.7381/kWh	107.76
System Loss Charge	0.6693/kWh	97.72
Sub-Total		885.40
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	0.096/kWh	14.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,833.50	36.67
Sub-Total		50.71
Government Charges		
Franchise Tax - Local		10.19
Value Added Tax		
Generation		44.26
Transmission		3.25
System Loss		5.83
Distribution		50.73
Others		7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		191.12
CURRENT BILL - FEBRUARY 2017		1,549.98
TOTAL AMOUNT DUE		3,383.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,753.00

Your monthly electricity consumption chart

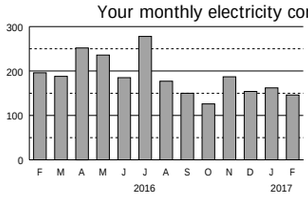

Avg Monthly Usage : 187.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,549.98		
Less : VAT	111.38		
Amount Net of VAT	1,438.60		
Less: BIR 2306	46.42		
BIR 2307	27.38	VATable Sales	1,438.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,364.80	VAT Zero Rated Sales	0.00
Add : VAT	111.38	VAT Amount	111.38
TOTAL AMOUNT DUE	1,476.18	TOTAL SALES	1,549.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/4590/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262658158282

Collection Ref. Code : 1843-44-359-7

Account ID : 2624030000-9

Customer Name : BALBUENA,UZZIEL B

Meter Number : 568696 GS6

Period : Jan 2017

Premise Address : LUCIMBA,PARDO,CEBU CITY

TOTAL AMOUNT DUE : 3,383.53

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

26240300009

BC12/201.4/4590/0/10/02-19-2017/98

6,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794204289419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564871

79437403359

Date : 02-19-2017

BC12/201.4/4593/0431010/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7943740335-9

Collection Ref. Code : 1861-25-173-4

Customer Information----------

Name : DACALOS,LEONARDO PLARISAN

Premise Address : UPPER LUSIMBA,POB. PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062040	Pole No	:	0431010
Serial No	:	125289423	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	947
Period From	:	01-17-2017	Prev Rdg	:	872
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	115	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		729.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
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 650.11	- 97.52
Surcharge	0.02 of 729.00	14.58
Sub-Total		- 82.94
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		87.40
CURRENT BILL - FEBRUARY 2017		654.57
TOTAL AMOUNT DUE		1,383.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 734.63

Your monthly electricity consumption chart

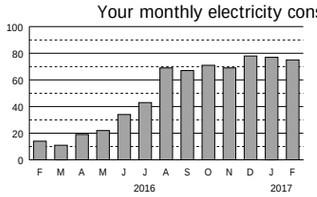

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	654.57		
Less : VAT	47.41		
Amount Net of VAT	607.16		
Less: BIR 2306	19.76		
BIR 2307	11.43	VATable Sales	607.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	575.97	VAT Zero Rated Sales	0.00
Add : VAT	47.41	VAT Amount	47.41
TOTAL AMOUNT DUE	623.38	TOTAL SALES	654.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/4593/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794204289419

Collection Ref. Code	: 1861-25-173-4	Premise Address	: UPPER LUSIMBA,POB. PARDO, CEBU CITY
Account ID	: 7943740335-9		
Customer Name	: DACALOS,LEONARDO PLARISAN	TOTAL AMOUNT DUE	: 1,383.69
Meter Number	: MTR1062040		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79437403359

BC12/201.4/4593/0/10/02-19-2017/98

6,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277469171521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555677

27770300005

Date : 02-19-2017

BC12/201.4/4600/0431010/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2777030000-5

Collection Ref. Code : 1831-88-182-9

Customer Information----------

Name : SEDONIO,GRACE B

Premise Address : LUSIMBA PARDO

TIN :

Metering Information----------

Meter No	:	MTR1077328	Pole No	:	0431010
Serial No	:	40014805	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2890
Period From	:	01-17-2017	Prev Rdg	:	2791
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	738	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,891.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
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 856.51	- 42.83
Surcharge	0.02 of 2,891.50	57.83
Sub-Total		15.00
Government Charges		
Franchise Tax - Local		6.54
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		4.22
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		127.87
CURRENT BILL - FEBRUARY 2017		999.38
TOTAL AMOUNT DUE		3,890.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 1,350.00

Your monthly electricity consumption chart

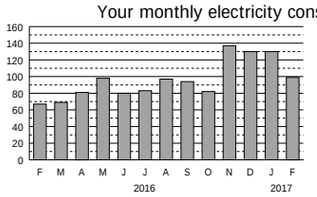

Avg Monthly Usage : 95.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	999.38		
Less : VAT	74.16		
Amount Net of VAT	925.22		
Less: BIR 2306	30.92		
BIR 2307	17.56	VATable Sales	925.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	876.74	VAT Zero Rated Sales	0.00
Add : VAT	74.16	VAT Amount	74.16
TOTAL AMOUNT DUE	950.90	TOTAL SALES	999.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/4600/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277469171521

Collection Ref. Code	: 1831-88-182-9	Premise Address	: LUSIMBA PARDO		
Account ID	: 2777030000-5				
Customer Name	: SEDONIO,GRACE B	TOTAL AMOUNT DUE	: 3,890.64	Overdue Bill	: 2
Meter Number	: MTR1077328				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27770300005 BC12/201.4/4600/0/10/02-19-2017/98 6,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037192381868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551314

03747854523

Date : 02-19-2017

BC12/201.4/4629/1442214/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0374785452-3

Collection Ref. Code : 1859-52-119-3

Customer Information----------

Name : CASIL,RUDY MARQUEZ

Premise Address : UPPER LUCIMBA,POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018470	Pole No	:	1442214
Serial No	:	121749045	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3910
Period From	:	01-17-2017	Prev Rdg	:	3792
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	330	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		1,487.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	549.53
Transmission Charge	0.4094/kWh	48.31
System Loss Charge	0.6734/kWh	79.46
Sub-Total		677.30
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	0.096/kWh	11.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 3,094.00	61.88
Sub-Total		73.22
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		35.78
Transmission		1.46
System Loss		4.91
Distribution		41.12
Others		9.77
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		157.46
CURRENT BILL - FEBRUARY 2017		1,250.61
TOTAL AMOUNT DUE		2,737.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 1,607.00

Your monthly electricity consumption chart

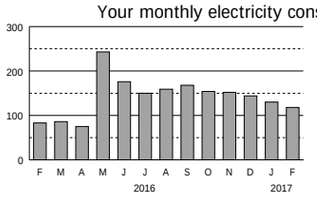

Avg Monthly Usage : 141.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,250.61		
Less : VAT	93.04		
Amount Net of VAT	1,157.57		
Less: BIR 2306	38.76		
BIR 2307	22.03	VATable Sales	1,157.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,096.78	VAT Zero Rated Sales	0.00
Add : VAT	93.04	VAT Amount	93.04
TOTAL AMOUNT DUE	1,189.82	TOTAL SALES	1,250.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/4629/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037192381868

Collection Ref. Code	: 1859-52-119-3	Premise Address	: UPPER LUCIMBA,POBLACION PARDO,CEBU CITY
Account ID	: 0374785452-3		
Customer Name	: CASIL,RUDY MARQUEZ	TOTAL AMOUNT DUE	: 2,737.65 Overdue Bill : 1
Meter Number	: MTR1018470		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03747854523 BC12/201.4/4629/0/10/02-19-2017/98 6,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679901020186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556012

67978200003

Date : 02-19-2017

BC12/201.4/4670/0431115/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6797820000-3

Collection Ref. Code : 1809-76-014-3

Customer Information----------

Name : GRAMATICA,NICOMEDES

Premise Address : E SABELLANO ST,POB PARDO

TIN :

Metering Information----------

Meter No	:	246145DS6	Pole No	:	0431115
Serial No	:	13097500	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	24823
Period From	:	01-17-2017	Prev Rdg	:	24686
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		1,501.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	638.01
Transmission Charge	0.4094/kWh	56.09
System Loss Charge	0.6734/kWh	92.26
Sub-Total		786.36
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	0.096/kWh	13.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,501.50	30.03
Sub-Total		43.20
Government Charges		
Franchise Tax - Local		9.20
Value Added Tax		
Generation		41.53
Transmission		1.69
System Loss		5.69
Distribution		47.64
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		177.30
CURRENT BILL - FEBRUARY 2017		1,403.86
TOTAL AMOUNT DUE		2,905.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 1,600.00

Your monthly electricity consumption chart

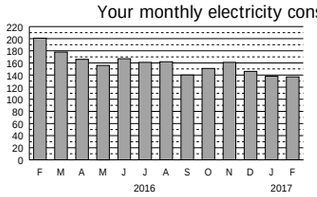

Avg Monthly Usage : 158.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,403.86		
Less : VAT	102.84		
Amount Net of VAT	1,301.02		
Less: BIR 2306	42.86		
BIR 2307	24.72	VATable Sales	1,301.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,233.44	VAT Zero Rated Sales	0.00
Add : VAT	102.84	VAT Amount	102.84
TOTAL AMOUNT DUE	1,336.28	TOTAL SALES	1,403.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/4670/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679901020186

Collection Ref. Code	: 1809-76-014-3	Premise Address	: E SABELLANO ST,POB PARDO		
Account ID	: 6797820000-3				
Customer Name	: GRAMATICA,NICOMEDES	TOTAL AMOUNT DUE	: 2,905.22	Overdue Bill	: 1
Meter Number	: 246145DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67978200003 BC12/201.4/4670/0/10/02-19-2017/98 6,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933600331481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549018

93398200001

Date : 02-19-2017

BC12/201.4/4690/0431101/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9339820000-1

Collection Ref. Code : 1823-58-632-5

Customer Information----------

Name : AMANCIA,EMMA A

Premise Address : LUCIMBA,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	535745 GS6	Pole No	:	0431101
Serial No	:	62916025	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	13547
Period From	:	01-17-2017	Prev Rdg	:	13308
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	240	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,612.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,113.02
Transmission Charge	0.4094/kWh	97.85
System Loss Charge	0.6734/kWh	160.94
Sub-Total		1,371.81
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	0.096/kWh	22.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,613.00	52.26
Sub-Total		75.23
Government Charges		
Franchise Tax - Local		16.02
Value Added Tax		
Generation		72.45
Transmission		2.95
System Loss		9.93
Distribution		82.66
Others		10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		308.84
CURRENT BILL - FEBRUARY 2017		2,444.73
TOTAL AMOUNT DUE		5,057.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 2,420.00

Your monthly electricity consumption chart

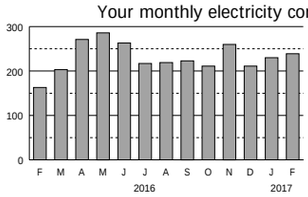

Avg Monthly Usage : 230.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,444.73		
Less : VAT	178.94		
Amount Net of VAT	2,265.79		
Less: BIR 2306	74.56		
BIR 2307	43.04	VATable Sales	2,265.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,148.19	VAT Zero Rated Sales	0.00
Add : VAT	178.94	VAT Amount	178.94
TOTAL AMOUNT DUE	2,327.13	TOTAL SALES	2,444.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/4690/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933600331481

Collection Ref. Code	: 1823-58-632-5	Premise Address	: LUCIMBA,PARDO,CEBU CITY		
Account ID	: 9339820000-1				
Customer Name	: AMANCIA,EMMA A	TOTAL AMOUNT DUE	: 5,057.56	Overdue Bill	: 1
Meter Number	: 535745 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93398200001 BC12/201.4/4690/0/10/02-19-2017/98 6,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690000711671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562057

69007530061

Date : 02-19-2017

BC12/201.4/4713/0594820/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6900753006-1

Collection Ref. Code : 1855-94-080-9

Customer Information----------

Name : SALMERO,INOCENCIO SUAREZ

Premise Address : LUSIMBA,PARDO

TIN :

Metering Information----------

Meter No	:	446698 GS6	Pole No	:	0594820
Serial No	:	54575390	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3152
Period From	:	01-17-2017	Prev Rdg	:	3025
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	254	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,504.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	591.44
Transmission Charge	0.4094/kWh	51.99
System Loss Charge	0.6734/kWh	85.52
Sub-Total		728.95
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	0.096/kWh	12.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,505.00	30.10
Sub-Total		42.30
Government Charges		
Franchise Tax - Local		8.55
Value Added Tax		
Generation		38.51
Transmission		1.57
System Loss		5.28
Distribution		44.21
Others		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		164.73
CURRENT BILL - FEBRUARY 2017		1,304.37
TOTAL AMOUNT DUE		2,809.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,535.00

Your monthly electricity consumption chart

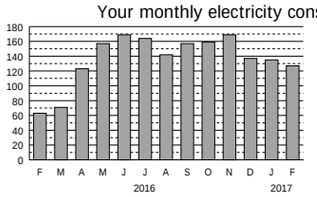

Avg Monthly Usage : 136.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,304.37		
Less : VAT	95.67		
Amount Net of VAT	1,208.70		
Less: BIR 2306	39.86		
BIR 2307	22.96	VATable Sales	1,208.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,145.88	VAT Zero Rated Sales	0.00
Add : VAT	95.67	VAT Amount	95.67
TOTAL AMOUNT DUE	1,241.55	TOTAL SALES	1,304.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/4713/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690000711671

Collection Ref. Code	: 1855-94-080-9	Premise Address	: LUSIMBA,PARDO		
Account ID	: 6900753006-1				
Customer Name	: SALMERO,INOCENCIO SUAREZ	TOTAL AMOUNT DUE	: 2,809.22	Overdue Bill	: 1
Meter Number	: 446698 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69007530061 BC12/201.4/4713/0/10/02-19-2017/98 6,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186829481785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560076

18619200001

Date : 02-19-2017

BC12/201.4/4760/0594820/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1861920000-1

Collection Ref. Code : 1825-24-047-7

Customer Information----------

Name : AMBRAD,CRECENIANO M2 A

Premise Address : LUSIMBA,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	488755GS6	Pole No	:	0594820
Serial No	:	63386795	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8502
Period From	:	01-17-2017	Prev Rdg	:	8373
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	550	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		1,483.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	600.75
Transmission Charge	0.4094/kWh	52.81
System Loss Charge	0.6734/kWh	86.87
Sub-Total		740.43
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	0.096/kWh	12.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,483.00	29.66
Sub-Total		42.05
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		39.10
Transmission		1.60
System Loss		5.36
Distribution		44.89
Others		6.09
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		167.16
CURRENT BILL - FEBRUARY 2017		1,323.75
TOTAL AMOUNT DUE		2,806.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,523.23

Your monthly electricity consumption chart

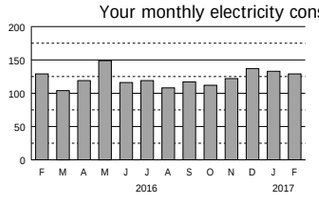

Avg Monthly Usage : 122.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,323.75		
Less : VAT	97.04		
Amount Net of VAT	1,226.71		
Less: BIR 2306	40.44		
BIR 2307	23.31	VATable Sales	1,226.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,162.96	VAT Zero Rated Sales	0.00
Add : VAT	97.04	VAT Amount	97.04
TOTAL AMOUNT DUE	1,260.00	TOTAL SALES	1,323.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/4760/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186829481785

Collection Ref. Code : 1825-24-047-7

Account ID : 1861920000-1

Customer Name : AMBRAD,CRECENIANO M2 A

Meter Number : 488755GS6

Period : Jan 2017

Premise Address : LUSIMBA,PARDO,CEBU CITY

TOTAL AMOUNT DUE : 2,806.86

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 _____

18619200001 BC12/201.4/4760/0/10/02-19-2017/98 6,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286878805498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560393

28619200000

Date : 02-19-2017

BC12/201.4/4770/0594820/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2861920000-0

Collection Ref. Code : 1825-24-053-1

Customer Information----------

Name : AMBRAD,CRECENIANO M3 A

Premise Address : LUSIMBA,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	414487GS6	Pole No	:	0594820
Serial No	:	58669953	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	20385
Period From	:	01-17-2017	Prev Rdg	:	20288
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	550	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		1,417.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
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 839.30	- 41.97
Surcharge	0.02 of 1,418.00	28.36
Sub-Total		- 13.61
Government Charges		
Franchise Tax - Local		6.19
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
Distribution		33.90
Others		0.72
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		121.64
CURRENT BILL - FEBRUARY 2017		947.33
TOTAL AMOUNT DUE		2,365.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,549.00

Your monthly electricity consumption chart

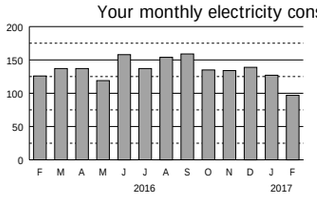

Avg Monthly Usage : 135.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	947.33		
Less : VAT	69.24		
Amount Net of VAT	878.09		
Less: BIR 2306	28.84		
BIR 2307	16.64	VATable Sales	878.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	832.61	VAT Zero Rated Sales	0.00
Add : VAT	69.24	VAT Amount	69.24
TOTAL AMOUNT DUE	901.85	TOTAL SALES	947.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/4770/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286878805498

Collection Ref. Code	: 1825-24-053-1	Premise Address	: LUSIMBA,PARDO,CEBU CITY		
Account ID	: 2861920000-0				
Customer Name	: AMBRAD,CRECENIANO M3 A	TOTAL AMOUNT DUE	: 2,365.13	Overdue Bill	: 1
Meter Number	: 414487GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28619200000

BC12/201.4/4770/0/10/02-19-2017/98

6,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205690383707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553019

20508200001

Date : 02-19-2017

BC12/201.4/4780/0594820/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2050820000-1

Collection Ref. Code : 1827-99-377-4

Customer Information----------

Name : RIPDOS,CHARITO M

Premise Address : LUSIMBA PARDO

TIN :

Metering Information----------

Meter No	:	136722WS6	Pole No	:	0594820
Serial No	:	72116086	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	19837
Period From	:	01-17-2017	Prev Rdg	:	19696
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		1,487.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	656.64
Transmission Charge	0.4094/kWh	57.73
System Loss Charge	0.6734/kWh	94.95
Sub-Total		809.32
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	0.096/kWh	13.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,487.00	29.74
Sub-Total		43.30
Government Charges		
Franchise Tax - Local		9.46
Value Added Tax		
Generation		42.75
Transmission		1.74
System Loss		5.86
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		182.32
CURRENT BILL - FEBRUARY 2017		1,443.37
TOTAL AMOUNT DUE		2,930.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,721.00

Your monthly electricity consumption chart

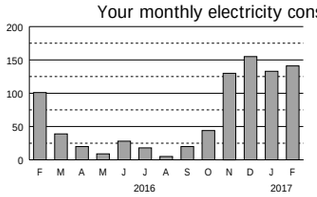

Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,443.37		
Less : VAT	105.69		
Amount Net of VAT	1,337.68		
Less: BIR 2306	44.04		
BIR 2307	25.41	VATable Sales	1,337.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,268.23	VAT Zero Rated Sales	0.00
Add : VAT	105.69	VAT Amount	105.69
TOTAL AMOUNT DUE	1,373.92	TOTAL SALES	1,443.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/4780/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205690383707

Collection Ref. Code	: 1827-99-377-4	Premise Address	: LUSIMBA PARDO		
Account ID	: 2050820000-1				
Customer Name	: RIPDOS,CHARITO M	TOTAL AMOUNT DUE	: 2,930.41	Overdue Bill	: 1
Meter Number	: 136722WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20508200001 BC12/201.4/4780/0/10/02-19-2017/98 6,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849768106994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558602

84978200008

Date : 02-19-2017

BC12/201.4/4800/0594806/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8497820000-8

Collection Ref. Code : 1809-75-641-3

Customer Information----------

Name : GABUYA,TITA

Premise Address : E SABELLANO ST POB

TIN :

Metering Information----------

Meter No	:	MTR1055969	Pole No	:	0594806
Serial No	:	121436679	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1253
Period From	:	01-17-2017	Prev Rdg	:	1178
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,425.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
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 650.11	- 97.52
Surcharge	0.02 of 2,944.50	58.89
Sub-Total		- 38.63
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 0.35
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		93.10
CURRENT BILL - FEBRUARY 2017		704.58
TOTAL AMOUNT DUE		2,130.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 1,518.77

Your monthly electricity consumption chart

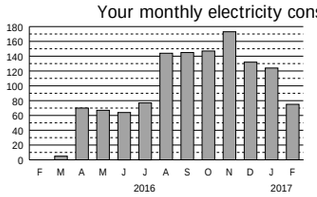

Avg Monthly Usage : 94.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	704.58		
Less : VAT	52.77		
Amount Net of VAT	651.81		
Less: BIR 2306	21.99		
BIR 2307	12.32	VATable Sales	651.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	617.50	VAT Zero Rated Sales	0.00
Add : VAT	52.77	VAT Amount	52.77
TOTAL AMOUNT DUE	670.27	TOTAL SALES	704.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/4800/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849768106994

Collection Ref. Code	: 1809-75-641-3	Premise Address	: E SABELLANO ST POB		
Account ID	: 8497820000-8				
Customer Name	: GABUYA,TITA	TOTAL AMOUNT DUE	: 2,130.42	Overdue Bill	: 1
Meter Number	: MTR1055969				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84978200008 BC12/201.4/4800/0/10/02-19-2017/98 6,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119569511752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560122

11970300007

Date : 02-19-2017

BC12/201.4/4830/0594806/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1197030000-7

Collection Ref. Code : 1831-95-464-8

Customer Information----------

Name : BONGCAWIL,MARILYN A TM

Premise Address : POBLACION PARDO

TIN :

Metering Information----------

Meter No	:	194714WS6	Pole No	:	0594806
Serial No	:	48448976	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8801
Period From	:	01-17-2017	Prev Rdg	:	8672
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		1,223.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	600.75
Transmission Charge	0.4094/kWh	52.81
System Loss Charge	0.6734/kWh	86.87
Sub-Total		740.43
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	0.096/kWh	12.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,223.50	24.47
Sub-Total		36.86
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		39.10
Transmission		1.60
System Loss		5.36
Distribution		44.89
Others		5.46
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		166.50
CURRENT BILL - FEBRUARY 2017		1,317.90
Advance Payment/Credit Adjustments		- 2.57
TOTAL AMOUNT DUE		2,538.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,163.00

Your monthly electricity consumption chart

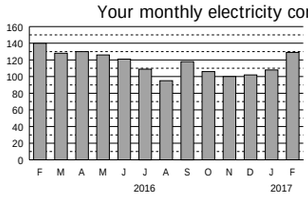

Avg Monthly Usage : 116.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,317.90		
Less : VAT	96.41		
Amount Net of VAT	1,221.49		
Less: BIR 2306	40.18		
BIR 2307	23.20	VATable Sales	1,221.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,158.11	VAT Zero Rated Sales	0.00
Add : VAT	96.41	VAT Amount	96.41
TOTAL AMOUNT DUE	1,254.52	TOTAL SALES	1,317.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/4830/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119569511752

Collection Ref. Code	: 1831-95-464-8	Premise Address	: POBLACION PARDO		
Account ID	: 1197030000-7				
Customer Name	: BONGCAWIL,MARILYN A TM	TOTAL AMOUNT DUE	: 2,538.82	Overdue Bill	: 1
Meter Number	: 194714WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11970300007 BC12/201.4/4830/0/10/02-19-2017/98 6,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819864271869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559121

81978200004

Date : 02-19-2017

BC12/201.4/4840/0594806/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8197820000-4

Collection Ref. Code : 1809-75-329-5

Customer Information----------

Name : ABREA,BIENVENIDO

Premise Address : E SABELLANO ST PARDO,BK CHURCH

TIN :

Metering Information----------

Meter No	:	MTR1089959	Pole No	:	0594806
Serial No	:	40009465	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8245
Period From	:	01-17-2017	Prev Rdg	:	7732
No of Days	:	31	Diff Rdg	:	513
Avg kWh/day	:	16.55	Registered	:	513
Conn Load	:	0	Billed kWh	:	513

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,843.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,389.04
Transmission Charge	0.4094/kWh	210.02
System Loss Charge	0.6734/kWh	345.45
Sub-Total		2,944.51
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	0.096/kWh	49.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 5,844.00	116.88
Sub-Total		166.19
Government Charges		
Franchise Tax - Local		34.38
Value Added Tax		
Generation		155.51
Transmission		6.34
System Loss		21.32
Distribution		176.74
Others		24.07
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		662.75
CURRENT BILL - FEBRUARY 2017		5,246.30
TOTAL AMOUNT DUE		11,090.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 5,000.00

Your monthly electricity consumption chart

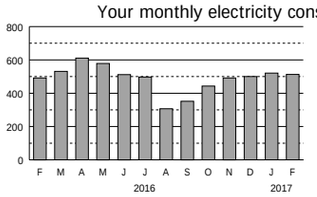

Avg Monthly Usage : 488.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,246.30		
Less : VAT	383.98		
Amount Net of VAT	4,862.32		
Less: BIR 2306	159.99		
BIR 2307	92.36	VATable Sales	4,862.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,609.97	VAT Zero Rated Sales	0.00
Add : VAT	383.98	VAT Amount	383.98
TOTAL AMOUNT DUE	4,993.95	TOTAL SALES	5,246.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/4840/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819864271869

Collection Ref. Code	: 1809-75-329-5	Premise Address	: E SABELLANO ST PARDO,BK CHURCH		
Account ID	: 8197820000-4				
Customer Name	: ABREA,BIENVENIDO	TOTAL AMOUNT DUE	: 11,090.16	Overdue Bill	: 1
Meter Number	: MTR1089959				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81978200004 BC12/201.4/4840/0/10/02-19-2017/98 6,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620981011062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561020

62044658482

Date : 02-19-2017

BC12/201.4/4851/0594750/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6204465848-2

Collection Ref. Code : 1857-42-377-1

Customer Information----------

Name : BACALSO,ROLAN POVADORA

Premise Address : 299 SITIO LUCIMBA,POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006032 EFS6	Pole No	:	0594750
Serial No	:	121427361	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5707
Period From	:	01-17-2017	Prev Rdg	:	5539
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	340	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,348.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	782.38
Transmission Charge	0.4094/kWh	68.78
System Loss Charge	0.6734/kWh	113.13
Sub-Total		964.29
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	0.096/kWh	16.13
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,348.00	46.96
Sub-Total		63.11
Government Charges		
Franchise Tax - Local		11.35
Value Added Tax		
Generation		50.93
Transmission		2.08
System Loss		6.98
Distribution		58.28
Others		8.94
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		218.60
CURRENT BILL - FEBRUARY 2017		1,731.70
TOTAL AMOUNT DUE		4,079.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,725.00

Your monthly electricity consumption chart

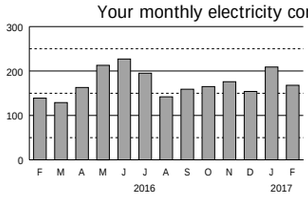

Avg Monthly Usage : 172.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,731.70		
Less : VAT	127.21		
Amount Net of VAT	1,604.49		
Less: BIR 2306	53.02		
BIR 2307	30.49	VATable Sales	1,604.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,520.98	VAT Zero Rated Sales	0.00
Add : VAT	127.21	VAT Amount	127.21
TOTAL AMOUNT DUE	1,648.19	TOTAL SALES	1,731.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/4851/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620981011062

Collection Ref. Code	: 1857-42-377-1	Premise Address	: 299 SITIO LUCIMBA,POBLACION PARDO, CEBU CITY
Account ID	: 6204465848-2		
Customer Name	: BACALSO,ROLAN POVADORA	TOTAL AMOUNT DUE	: 4,079.81
Meter Number	: 006032 EFS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62044658482

BC12/201.4/4851/0/10/02-19-2017/98

6,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555269811615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563234

55508200007

Date : 02-19-2017

BC12/201.4/4870/0594750/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5550820000-7

Collection Ref. Code : 1829-24-698-4

Customer Information----------

Name : SUGANG,ANITA E

Premise Address : PARDO CEMETERY

TIN :

Metering Information----------

Meter No	:	502988 GS6	Pole No	:	0594750
Serial No	:	81804129	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6129
Period From	:	01-17-2017	Prev Rdg	:	6035
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	70	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		1,001.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
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 813.51	- 40.68
Surcharge	0.02 of 1,001.50	20.03
Sub-Total		- 20.65
Government Charges		
Franchise Tax - Local		5.95
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		- 0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		116.99
CURRENT BILL - FEBRUARY 2017		909.85
Advance Payment/Credit Adjustments		- 114.18
TOTAL AMOUNT DUE		1,796.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 575.00

Your monthly electricity consumption chart

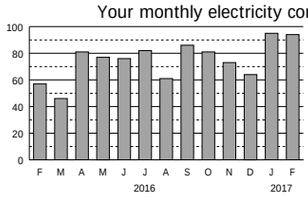

Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	909.85		
Less : VAT	66.25		
Amount Net of VAT	843.60		
Less: BIR 2306	27.61		
BIR 2307	15.98	VATable Sales	843.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	800.01	VAT Zero Rated Sales	0.00
Add : VAT	66.25	VAT Amount	66.25
TOTAL AMOUNT DUE	866.26	TOTAL SALES	909.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/4870/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555269811615

Collection Ref. Code	: 1829-24-698-4	Premise Address	: PARDO CEMETERY		
Account ID	: 5550820000-7				
Customer Name	: SUGANG,ANITA E	TOTAL AMOUNT DUE	: 1,796.96	Overdue Bill	: 1
Meter Number	: 502988 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55508200007 BC12/201.4/4870/0/10/02-19-2017/98 6,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282311514430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558323

28297200009

Date : 02-19-2017

BC12/201.4/4880/0513674/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2829720000-9

Collection Ref. Code : 1827-56-110-6

Customer Information----------

Name : CABRERA,HENRY G

Premise Address : LUSIMBA PARDO

TIN :

Metering Information----------

Meter No	:	444812 GS6	Pole No	:	0513674
Serial No	:	63933884	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10478
Period From	:	01-17-2017	Prev Rdg	:	10206
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		3,015.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,266.70
Transmission Charge	0.4094/kWh	111.36
System Loss Charge	0.6734/kWh	183.16
Sub-Total		1,561.22
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	0.096/kWh	26.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,015.00	60.30
Sub-Total		86.44
Government Charges		
Franchise Tax - Local		18.23
Value Added Tax		
Generation		82.45
Transmission		3.36
System Loss		11.29
Distribution		93.99
Others		12.56
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		351.45
CURRENT BILL - FEBRUARY 2017		2,782.38
TOTAL AMOUNT DUE		5,797.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 3,148.06

Your monthly electricity consumption chart

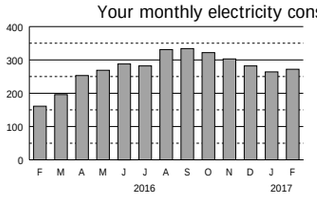

Avg Monthly Usage : 273.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,782.38		
Less : VAT	203.65		
Amount Net of VAT	2,578.73		
Less: BIR 2306	84.86		
BIR 2307	48.98	VATable Sales	2,578.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,444.89	VAT Zero Rated Sales	0.00
Add : VAT	203.65	VAT Amount	203.65
TOTAL AMOUNT DUE	2,648.54	TOTAL SALES	2,782.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/4880/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282311514430

Collection Ref. Code : 1827-56-110-6

Account ID : 2829720000-9

Customer Name : CABRERA,HENRY G

Meter Number : 444812 GS6

Period : Jan 2017

Premise Address : LUSIMBA PARDO

TOTAL AMOUNT DUE : 5,797.59

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

28297200009

BC12/201.4/4880/0/10/02-19-2017/98

6,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964856210813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567211

96497200004

Date : 02-19-2017

BC12/201.4/4890/0431052/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9649720000-4

Collection Ref. Code : 1827-77-521-1

Customer Information----------

Name : OCAMPO,RANDY L

Premise Address : PARDO CEMETERY,PARDO CEMETERY,C/O TEMOTEO OCAMPO

TIN :

Metering Information----------

Meter No	:	MTR1056171	Pole No	:	0431052
Serial No	:	125289873	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1867
Period From	:	01-17-2017	Prev Rdg	:	1815
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		293.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
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 452.25	- 135.68
Surcharge	0.02 of 293.00	5.86
Sub-Total		- 129.82
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
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		54.10
CURRENT BILL - FEBRUARY 2017		376.53
TOTAL AMOUNT DUE		669.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 216.00

Your monthly electricity consumption chart

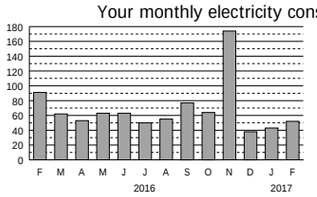

Avg Monthly Usage : 68.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	376.53		
Less : VAT	26.90		
Amount Net of VAT	349.63		
Less: BIR 2306	11.22		
BIR 2307	6.50	VATable Sales	349.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	331.91	VAT Zero Rated Sales	0.00
Add : VAT	26.90	VAT Amount	26.90
TOTAL AMOUNT DUE	358.81	TOTAL SALES	376.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/4890/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964856210813

Collection Ref. Code	: 1827-77-521-1	Premise Address	: PARDO CEMETERY,PARDO CEMETERY,C/O TEMOTEO OCAMPO
Account ID	: 9649720000-4		
Customer Name	: OCAMPO,RANDY L	TOTAL AMOUNT DUE	: 669.67
Meter Number	: MTR1056171	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96497200004 BC12/201.4/4890/0/10/02-19-2017/98 6,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395838146861
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39579200005

1008566719

Date : 02-19-2017

BC12/201.4/4900/0594806/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3957920000-5

Collection Ref. Code : 1837-24-164-3

Customer Information----------

Name : CASTANARES,BENEDICTA A TM

Premise Address : PARDO CATHOLIC CEMETERY,POB PARDO

TIN :

Metering Information----------

Meter No	:	MTR1055986	Pole No	:	0594806
Serial No	:	121437245	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3
Period From	:	01-17-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.24
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 195.00	3.90
Sub-Total		3.90
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.15
CURRENT BILL - FEBRUARY 2017		10.05
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		205.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2012 - 5.48

Your monthly electricity consumption chart

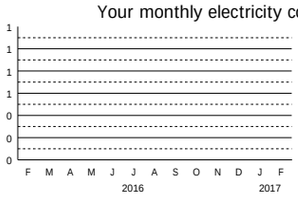

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.05		
Less : VAT	1.08		
Amount Net of VAT	8.97		
Less: BIR 2306	0.45		
BIR 2307	0.18	VATable Sales	8.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.34	VAT Zero Rated Sales	0.00
Add : VAT	1.08	VAT Amount	1.08
TOTAL AMOUNT DUE	9.42	TOTAL SALES	10.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/4900/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395838146861

Collection Ref. Code	: 1837-24-164-3	Premise Address	: PARDO CATHOLIC CEMETERY,POB PARDO		
Account ID	: 3957920000-5				
Customer Name	: CASTANARES,BENEDICTA A TM	TOTAL AMOUNT DUE	: 205.28	Overdue Bill	: 9
Meter Number	: MTR1055986				
Period	: May 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39579200005

BC12/201.4/4900/0/10/02-19-2017/98

6,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999476496990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566470

99978200006

Date : 02-19-2017

BC12/201.4/5020/0513681/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9997820000-6

Collection Ref. Code : 1809-76-239-1

Customer Information----------

Name : AGUELO,EMILIO

Premise Address : PARDO NR CEMETERY RD,TO RATTAN

TIN :

Metering Information----------

Meter No	:	267774GS6	Pole No	:	0513681
Serial No	:	46287067	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	50356
Period From	:	01-17-2017	Prev Rdg	:	50084
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		4,159.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,266.70
Transmission Charge	0.4094/kWh	111.36
System Loss Charge	0.6734/kWh	183.16
Sub-Total		1,561.22
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	0.096/kWh	26.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 4,159.50	83.19
Sub-Total		109.33
Government Charges		
Franchise Tax - Local		18.40
Value Added Tax		
Generation		82.45
Transmission		3.36
System Loss		11.29
Distribution		93.99
Others		15.33
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		354.39
CURRENT BILL - FEBRUARY 2017		2,808.21
TOTAL AMOUNT DUE		6,967.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 3,485.00

Your monthly electricity consumption chart

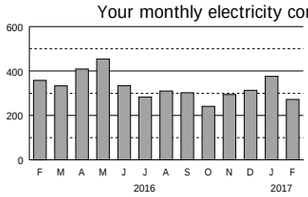

Avg Monthly Usage : 329.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,808.21		
Less : VAT	206.42		
Amount Net of VAT	2,601.79		
Less: BIR 2306	86.01		
BIR 2307	49.44	VATable Sales	2,601.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,466.34	VAT Zero Rated Sales	0.00
Add : VAT	206.42	VAT Amount	206.42
TOTAL AMOUNT DUE	2,672.76	TOTAL SALES	2,808.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/5020/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999476496990

Collection Ref. Code	: 1809-76-239-1	Premise Address	: PARDO NR CEMETERY RD,TO RATTAN		
Account ID	: 9997820000-6				
Customer Name	: AGUELO,EMILIO	TOTAL AMOUNT DUE	: 6,967.73	Overdue Bill	: 1
Meter Number	: 267774GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99978200006 BC12/201.4/5020/0/10/02-19-2017/98 6,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919720605568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

91980300007

BILLING STATEMENT

1008559292

Date : 02-19-2017

BC12/201.4/5040/0513681/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9198030000-7

Collection Ref. Code : 1833-19-101-3

Customer Information----------

Name : CEBALLOS,ARISTON E

Premise Address : POBLACION PARDO

TIN :

Metering Information----------

Meter No	:	167377WS6	Pole No	:	0513681
Serial No	:	42243432	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	18804
Period From	:	01-17-2017	Prev Rdg	:	18714
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	1580	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		1,588.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
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 779.10	- 77.91
Surcharge	0.02 of 1,589.00	31.78
Sub-Total		- 46.13
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 1.90
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		110.13
CURRENT BILL - FEBRUARY 2017		843.10
TOTAL AMOUNT DUE		2,432.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 1,436.00

Your monthly electricity consumption chart

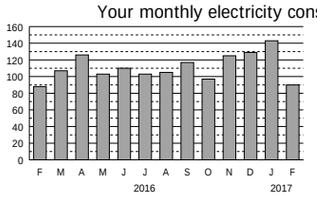

Avg Monthly Usage : 111.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	843.10		
Less : VAT	61.75		
Amount Net of VAT	781.35		
Less: BIR 2306	25.73		
BIR 2307	14.77	VATable Sales	781.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	740.85	VAT Zero Rated Sales	0.00
Add : VAT	61.75	VAT Amount	61.75
TOTAL AMOUNT DUE	802.60	TOTAL SALES	843.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/5040/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919720605568

Collection Ref. Code : 1833-19-101-3

Account ID : 9198030000-7

Customer Name : CEBALLOS,ARISTON E

Meter Number : 167377WS6

Period : Jan 2017

Premise Address : POBLACION PARDO

TOTAL AMOUNT DUE : 2,432.04

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 _____

91980300007

BC12/201.4/5040/0/10/02-19-2017/98

6,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891568901841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561779

89109200009

Date : 02-19-2017

BC12/201.4/5080/1042805/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8910920000-9

Collection Ref. Code : 1811-55-224-2

Customer Information----------

Name : PONCE,GLORIA TM B.

Premise Address : LUSIMBA,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	304898GS6	Pole No	:	1042805
Serial No	:	43713767	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3026
Period From	:	01-17-2017	Prev Rdg	:	3004
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		391.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
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 194.22	- 126.24
Surcharge	0.02 of 391.00	7.82
Sub-Total		- 118.42
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 9.38
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.67
CURRENT BILL - FEBRUARY 2017		93.47
Advance Payment/Credit Adjustments		- 83.15
TOTAL AMOUNT DUE		401.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 919.00

Your monthly electricity consumption chart

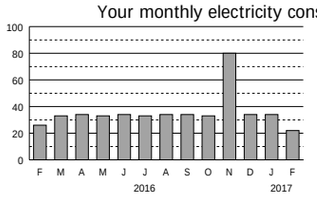

Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.47		
Less : VAT	6.61		
Amount Net of VAT	86.86		
Less: BIR 2306	2.77		
BIR 2307	1.53	VATable Sales	86.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.56	VAT Zero Rated Sales	0.00
Add : VAT	6.61	VAT Amount	6.61
TOTAL AMOUNT DUE	89.17	TOTAL SALES	93.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/5080/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891568901841

Collection Ref. Code	: 1811-55-224-2	Premise Address	: LUSIMBA,PARDO,CEBU CITY		
Account ID	: 8910920000-9				
Customer Name	: PONCE,GLORIA TM B.	TOTAL AMOUNT DUE	: 401.52	Overdue Bill	: 2
Meter Number	: 304898GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89109200009

BC12/201.4/5080/0/10/02-19-2017/98

6,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499288822295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008568070

49978200001

Date : 02-19-2017

BC12/201.4/5110/0513730/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4997820000-1

Collection Ref. Code : 1809-76-218-9

Customer Information----------

Name : YBANEZ,MELITONA

Premise Address : PARDO NR CEMETERY,MOJADO RENE

TIN :

Metering Information----------

Meter No	:	126883WS6	Pole No	:	0513730
Serial No	:	71001447	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	20189
Period From	:	01-17-2017	Prev Rdg	:	20081
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		1,803.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
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	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,803.50	36.07
Sub-Total		46.45
Government Charges		
Franchise Tax - Local		7.35
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		6.46
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		141.51
CURRENT BILL - FEBRUARY 2017		1,121.88
TOTAL AMOUNT DUE		2,925.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,779.00

Your monthly electricity consumption chart

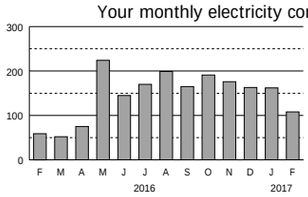

Avg Monthly Usage : 145.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,121.88		
Less : VAT	82.72		
Amount Net of VAT	1,039.16		
Less: BIR 2306	34.47		
BIR 2307	19.75	VATable Sales	1,039.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	984.94	VAT Zero Rated Sales	0.00
Add : VAT	82.72	VAT Amount	82.72
TOTAL AMOUNT DUE	1,067.66	TOTAL SALES	1,121.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/5110/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499288822295

Collection Ref. Code	: 1809-76-218-9	Premise Address	: PARDO NR CEMETERY,MOJADO RENE
Account ID	: 4997820000-1		
Customer Name	: YBANEZ,MELITONA	TOTAL AMOUNT DUE	: 2,925.22
Meter Number	: 126883WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49978200001

BC12/201.4/5110/0/10/02-19-2017/98

6,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399155450233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008568123

39978200002

Date : 02-19-2017

BC12/201.4/5130/0513730/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3997820000-2

Collection Ref. Code : 1809-76-215-4

Customer Information----------

Name : BACALSO,NARCISO

Premise Address : POB PARDO BK CHURCH

TIN :

Metering Information----------

Meter No	:	241304DS6	Pole No	:	0513730
Serial No	:	13833763	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	75630
Period From	:	01-17-2017	Prev Rdg	:	75486
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		1,538.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	670.61
Transmission Charge	0.4094/kWh	58.95
System Loss Charge	0.6734/kWh	96.97
Sub-Total		826.53
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	0.096/kWh	13.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,538.50	30.77
Sub-Total		44.61
Government Charges		
Franchise Tax - Local		9.66
Value Added Tax		
Generation		43.65
Transmission		1.77
System Loss		5.98
Distribution		50.04
Others		6.51
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		186.22
CURRENT BILL - FEBRUARY 2017		1,474.39
TOTAL AMOUNT DUE		3,012.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,571.88

Your monthly electricity consumption chart

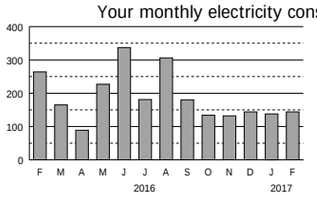

Avg Monthly Usage : 187.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,474.39		
Less : VAT	107.95		
Amount Net of VAT	1,366.44		
Less: BIR 2306	44.99		
BIR 2307	25.96	VATable Sales	1,366.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,295.49	VAT Zero Rated Sales	0.00
Add : VAT	107.95	VAT Amount	107.95
TOTAL AMOUNT DUE	1,403.44	TOTAL SALES	1,474.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/5130/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399155450233

Collection Ref. Code	: 1809-76-215-4	Premise Address	: POB PARDO BK CHURCH		
Account ID	: 3997820000-2				
Customer Name	: BACALSO,NARCISO	TOTAL AMOUNT DUE	: 3,012.85	Overdue Bill	: 1
Meter Number	: 241304DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39978200002 BC12/201.4/5130/0/10/02-19-2017/98 6,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864018553814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566312

86497200005

Date : 02-19-2017

BC12/201.4/5140/0513751/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8649720000-5

Collection Ref. Code : 1827-77-518-1

Customer Information----------

Name : BACALSO,OLIVA R

Premise Address : E SABELLANO ST,PARDO

TIN :

Metering Information----------

Meter No	:	194519WS6	Pole No	:	0513751
Serial No	:	42316349	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	33333
Period From	:	01-17-2017	Prev Rdg	:	33215
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		1,536.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	549.53
Transmission Charge	0.4094/kWh	48.31
System Loss Charge	0.6734/kWh	79.46
Sub-Total		677.30
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	0.096/kWh	11.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,536.50	30.73
Sub-Total		42.07
Government Charges		
Franchise Tax - Local		7.96
Value Added Tax		
Generation		35.78
Transmission		1.46
System Loss		4.91
Distribution		41.12
Others		6.00
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		153.45
CURRENT BILL - FEBRUARY 2017		1,215.45
TOTAL AMOUNT DUE		2,751.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 3,433.00

Your monthly electricity consumption chart

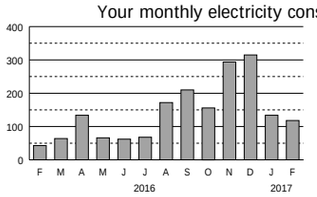

Avg Monthly Usage : 141.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,215.45		
Less : VAT	89.27		
Amount Net of VAT	1,126.18		
Less: BIR 2306	37.19		
BIR 2307	21.40	VATable Sales	1,126.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,067.59	VAT Zero Rated Sales	0.00
Add : VAT	89.27	VAT Amount	89.27
TOTAL AMOUNT DUE	1,156.86	TOTAL SALES	1,215.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/5140/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864018553814

Collection Ref. Code	: 1827-77-518-1	Premise Address	: E SABELLANO ST,PARDO		
Account ID	: 8649720000-5				
Customer Name	: BACALSO,OLIVA R	TOTAL AMOUNT DUE	: 2,751.77	Overdue Bill	: 1
Meter Number	: 194519WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86497200005 BC12/201.4/5140/0/10/02-19-2017/98 6,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275851280255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553960

27523871542

Date : 02-19-2017

BC12/201.4/5155/0513751/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2752387154-2

Collection Ref. Code : 1857-32-992-9

Customer Information----------

Name : CUALBAR,LUCIA REPUESTO

Premise Address : LOWER LUSIMBA,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4054 EIS6	Pole No	:	0513751
Serial No	:	83296175	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7922
Period From	:	01-17-2017	Prev Rdg	:	7618
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	260	Billed kWh	:	304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,459.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,415.73
Transmission Charge	0.4094/kWh	124.46
System Loss Charge	0.6734/kWh	204.71
Sub-Total		1,744.90
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	0.096/kWh	29.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,459.50	69.19
Sub-Total		98.40
Government Charges		
Franchise Tax - Local		20.39
Value Added Tax		
Generation		92.15
Transmission		3.76
System Loss		12.64
Distribution		104.98
Others		14.25
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		393.01
CURRENT BILL - FEBRUARY 2017		3,111.15
TOTAL AMOUNT DUE		6,570.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 3,170.00

Your monthly electricity consumption chart

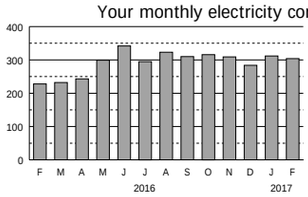

Avg Monthly Usage : 292.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,111.15		
Less : VAT	227.78		
Amount Net of VAT	2,883.37		
Less: BIR 2306	94.90		
BIR 2307	54.77	VATable Sales	2,883.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,733.70	VAT Zero Rated Sales	0.00
Add : VAT	227.78	VAT Amount	227.78
TOTAL AMOUNT DUE	2,961.48	TOTAL SALES	3,111.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/5155/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275851280255

Collection Ref. Code	: 1857-32-992-9	Premise Address	: LOWER LUSIMBA,PARDO, CEBU CITY		
Account ID	: 2752387154-2				
Customer Name	: CUALBAR,LUCIA REPUESTO	TOTAL AMOUNT DUE	: 6,570.42	Overdue Bill	: 1
Meter Number	: 4054 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27523871542 BC12/201.4/5155/0/10/02-19-2017/98 6,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279658644660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556243

27980300001

Date : 02-19-2017

BC12/201.4/5200/0513695/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2798030000-1

Collection Ref. Code : 1833-21-647-4

Customer Information----------

Name : ABELLANOSA,WILLIAM F

Premise Address : M DELA VICTORIA ST,POB PARDO

TIN :

Metering Information----------

Meter No	:	193550WS6	Pole No	:	0513695
Serial No	:	45730635	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	58489
Period From	:	01-17-2017	Prev Rdg	:	58412
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	552	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		1,133.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
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 667.29	- 100.09
Surcharge	0.02 of 1,133.00	22.66
Sub-Total		- 77.43
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 4.93
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		90.68
CURRENT BILL - FEBRUARY 2017		680.54
TOTAL AMOUNT DUE		1,813.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,000.00

Your monthly electricity consumption chart

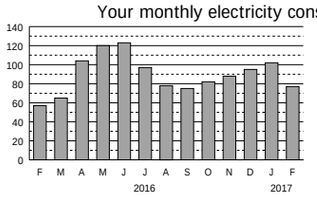

Avg Monthly Usage : 89.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.54		
Less : VAT	49.58		
Amount Net of VAT	630.96		
Less: BIR 2306	20.65		
BIR 2307	11.89	VATable Sales	630.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.42	VAT Zero Rated Sales	0.00
Add : VAT	49.58	VAT Amount	49.58
TOTAL AMOUNT DUE	648.00	TOTAL SALES	680.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/5200/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279658644660

Collection Ref. Code	: 1833-21-647-4	Premise Address	: M DELA VICTORIA ST,POB PARDO
Account ID	: 2798030000-1		
Customer Name	: ABELLANOSA,WILLIAM F	TOTAL AMOUNT DUE	: 1,813.60
Meter Number	: 193550WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27980300001

BC12/201.4/5200/0/10/02-19-2017/98

6,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010744311756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555342

01088200009

Date : 02-19-2017

BC12/201.4/5210/0513695/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0108820000-9

Collection Ref. Code : 1809-76-389-4

Customer Information----------

Name : ABELLANOSA,RICARDO

Premise Address : PARDO BSD GULLAS HI

TIN :

Metering Information----------

Meter No	:	193703WS6	Pole No	:	0513695
Serial No	:	45733031	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	82298
Period From	:	01-17-2017	Prev Rdg	:	82128
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		2,071.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	791.69
Transmission Charge	0.4094/kWh	69.60
System Loss Charge	0.6734/kWh	114.48
Sub-Total		975.77
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	0.096/kWh	16.32
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,071.50	41.43
Sub-Total		57.77
Government Charges		
Franchise Tax - Local		11.44
Value Added Tax		
Generation		51.54
Transmission		2.10
System Loss		7.07
Distribution		58.97
Others		8.31
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		220.43
CURRENT BILL - FEBRUARY 2017		1,745.39
TOTAL AMOUNT DUE		3,817.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,125.00

Your monthly electricity consumption chart

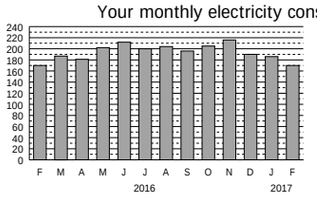

Avg Monthly Usage : 193.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,745.39		
Less : VAT	127.99		
Amount Net of VAT	1,617.40		
Less: BIR 2306	53.34		
BIR 2307	30.73	VATable Sales	1,617.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,533.33	VAT Zero Rated Sales	0.00
Add : VAT	127.99	VAT Amount	127.99
TOTAL AMOUNT DUE	1,661.32	TOTAL SALES	1,745.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/5210/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010744311756

Collection Ref. Code	: 1809-76-389-4	Premise Address	: PARDO BSD GULLAS HI		
Account ID	: 0108820000-9				
Customer Name	: ABELLANOSA,RICARDO	TOTAL AMOUNT DUE	: 3,817.04	Overdue Bill	: 1
Meter Number	: 193703WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01088200009 BC12/201.4/5210/0/10/02-19-2017/98 6,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110973030616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554863

11088200008

Date : 02-19-2017

BC12/201.4/5285/0513695/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1108820000-8

Collection Ref. Code : 1809-76-395-9

Customer Information----------

Name : MAGLASANG,NICANOR DR

Premise Address : PARDO

TIN :

Metering Information----------

Meter No	:	MTR1151851	Pole No	:	0513695
Serial No	:	133498251	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1403
Period From	:	01-17-2017	Prev Rdg	:	1277
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		1,029.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	586.78
Transmission Charge	0.4094/kWh	51.58
System Loss Charge	0.6734/kWh	84.85
Sub-Total		723.21
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	0.096/kWh	12.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 3,029.50	60.59
Sub-Total		72.70
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		38.18
Transmission		1.56
System Loss		5.25
Distribution		43.86
Others		9.77
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		167.35
CURRENT BILL - FEBRUARY 2017		1,328.79
TOTAL AMOUNT DUE		2,358.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 2,000.00

Your monthly electricity consumption chart

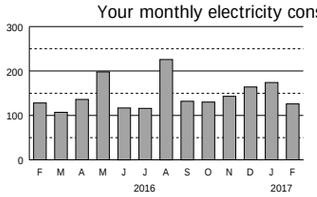

Avg Monthly Usage : 145.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,328.79		
Less : VAT	98.62		
Amount Net of VAT	1,230.17		
Less: BIR 2306	41.10		
BIR 2307	23.40	VATable Sales	1,230.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,165.67	VAT Zero Rated Sales	0.00
Add : VAT	98.62	VAT Amount	98.62
TOTAL AMOUNT DUE	1,264.29	TOTAL SALES	1,328.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/5285/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110973030616

Collection Ref. Code	: 1809-76-395-9	Premise Address	: PARDO		
Account ID	: 1108820000-8				
Customer Name	: MAGLASANG,NICANOR DR	TOTAL AMOUNT DUE	: 2,358.34	Overdue Bill	: 1
Meter Number	: MTR1151851				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11088200008 BC12/201.4/5285/0/10/02-19-2017/98 6,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310910991069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554984

31088200006

Date : 02-19-2017

BC12/201.4/5300/0513695/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3108820000-6

Collection Ref. Code : 1809-76-416-5

Customer Information----------

Name : ABELLANOSA,LILIOSA

Premise Address : M DELA VICTORIA ST

TIN :

Metering Information----------

Meter No	:	193734WS6	Pole No	:	0513695
Serial No	:	43081130	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	50263
Period From	:	01-17-2017	Prev Rdg	:	50153
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		1,101.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	512.27
Transmission Charge	0.4094/kWh	45.03
System Loss Charge	0.6734/kWh	74.07
Sub-Total		631.37
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	0.096/kWh	10.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,101.00	22.02
Sub-Total		32.59
Government Charges		
Franchise Tax - Local		7.38
Value Added Tax		
Generation		33.35
Transmission		1.35
System Loss		4.56
Distribution		38.37
Others		4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		142.22
CURRENT BILL - FEBRUARY 2017		1,125.93
TOTAL AMOUNT DUE		2,226.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,102.00

Your monthly electricity consumption chart

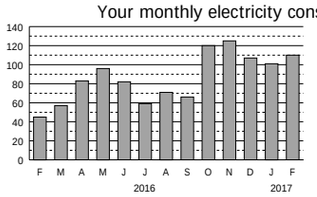

Avg Monthly Usage : 86.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,125.93		
Less : VAT	82.43		
Amount Net of VAT	1,043.50		
Less: BIR 2306	34.36		
BIR 2307	19.82	VATable Sales	1,043.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	989.32	VAT Zero Rated Sales	0.00
Add : VAT	82.43	VAT Amount	82.43
TOTAL AMOUNT DUE	1,071.75	TOTAL SALES	1,125.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/5300/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310910991069

Collection Ref. Code	: 1809-76-416-5	Premise Address	: M DELA VICTORIA ST		
Account ID	: 3108820000-6				
Customer Name	: ABELLANOSA,LILIOSA	TOTAL AMOUNT DUE	: 2,226.97	Overdue Bill	: 1
Meter Number	: 193734WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31088200006 BC12/201.4/5300/0/10/02-19-2017/98 6,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445715158864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555028

44513649119

Date : 02-19-2017

BC12/201.4/5315/0411115/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4451364911-9

Collection Ref. Code : 1857-91-308-6

Customer Information----------

Name : ABAPO,FLORDELIZA BACATAN

Premise Address : M. DELA VICTORIA ST.,POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5212 EIS6	Pole No	:	0411115
Serial No	:	145307441	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4342
Period From	:	01-17-2017	Prev Rdg	:	4247
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	222	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,927.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
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 822.11	- 41.11
Surcharge	0.02 of 1,927.00	38.54
Sub-Total		- 2.57
Government Charges		
Franchise Tax - Local		6.15
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		2.00
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		120.56
CURRENT BILL - FEBRUARY 2017		940.10
TOTAL AMOUNT DUE		2,867.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 2,472.00

Your monthly electricity consumption chart

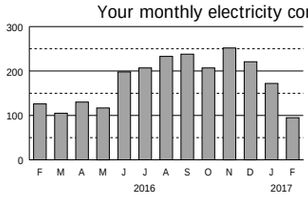

Avg Monthly Usage : 177.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	940.10		
Less : VAT	69.15		
Amount Net of VAT	870.95		
Less: BIR 2306	28.81		
BIR 2307	16.51	VATable Sales	870.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	825.63	VAT Zero Rated Sales	0.00
Add : VAT	69.15	VAT Amount	69.15
TOTAL AMOUNT DUE	894.78	TOTAL SALES	940.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/5315/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445715158864

Collection Ref. Code	: 1857-91-308-6	Premise Address	: M. DELA VICTORIA ST.,POBLACION PARDO, CEBU CITY		
Account ID	: 4451364911-9				
Customer Name	: ABAPO,FLORDELIZA BACATAN	TOTAL AMOUNT DUE	: 2,867.31	Overdue Bill	: 1
Meter Number	: 5212 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44513649119

BC12/201.4/5315/0/10/02-19-2017/98

6,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827672690047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563793

82731300008

Date : 02-19-2017

BC12/201.4/5320/0411115/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8273130000-8

Collection Ref. Code : 1835-49-902-3

Customer Information----------

Name : BAYKING,PRODENCIA A TM

Premise Address : DELA VICTORIA ST,POB PARDO

TIN :

Metering Information----------

Meter No	:	13739GS6	Pole No	:	0411115
Serial No	:	69620407	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	16228
Period From	:	01-17-2017	Prev Rdg	:	16113
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		1,146.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	535.56
Transmission Charge	0.4094/kWh	47.08
System Loss Charge	0.6734/kWh	77.44
Sub-Total		660.08
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	0.096/kWh	11.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,147.00	22.94
Sub-Total		33.99
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		34.86
Transmission		1.42
System Loss		4.77
Distribution		40.09
Others		5.00
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		148.64
CURRENT BILL - FEBRUARY 2017		1,176.76
TOTAL AMOUNT DUE		2,323.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,042.45

Your monthly electricity consumption chart

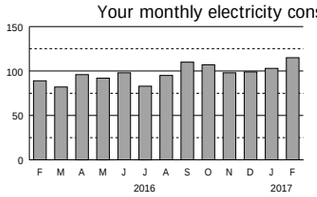

Avg Monthly Usage : 97.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,176.76		
Less : VAT	86.14		
Amount Net of VAT	1,090.62		
Less: BIR 2306	35.89		
BIR 2307	20.72	VATable Sales	1,090.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,034.01	VAT Zero Rated Sales	0.00
Add : VAT	86.14	VAT Amount	86.14
TOTAL AMOUNT DUE	1,120.15	TOTAL SALES	1,176.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/5320/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827672690047

Collection Ref. Code	: 1835-49-902-3	Premise Address	: DELA VICTORIA ST,POB PARDO		
Account ID	: 8273130000-8				
Customer Name	: BAYKING,PRODENCIA A TM	TOTAL AMOUNT DUE	: 2,323.54	Overdue Bill	: 1
Meter Number	: 13739GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82731300008 BC12/201.4/5320/0/10/02-19-2017/98 6,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510754721030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554806

51088200004

Date : 02-19-2017

BC12/201.4/5370/0411101/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5108820000-4

Collection Ref. Code : 1809-76-434-3

Customer Information----------

Name : RUIZ,NATIVIDAD G-APA

Premise Address : POB PARDO 1485 M

TIN :

Metering Information----------

Meter No	:	MTR1055638	Pole No	:	0411101
Serial No	:	121435368	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12312
Period From	:	01-17-2017	Prev Rdg	:	12034
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		2,724.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,294.65
Transmission Charge	0.4094/kWh	113.81
System Loss Charge	0.6734/kWh	187.21
Sub-Total		1,595.67
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	0.096/kWh	26.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,724.00	54.48
Sub-Total		81.20
Government Charges		
Franchise Tax - Local		18.58
Value Added Tax		
Generation		84.28
Transmission		3.44
System Loss		11.55
Distribution		96.05
Others		11.97
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		358.31
CURRENT BILL - FEBRUARY 2017		2,835.62
TOTAL AMOUNT DUE		5,559.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,669.40

Your monthly electricity consumption chart

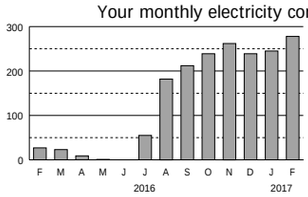

Avg Monthly Usage : 136.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,835.62		
Less : VAT	207.29		
Amount Net of VAT	2,628.33		
Less: BIR 2306	86.36		
BIR 2307	49.92	VATable Sales	2,628.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,492.05	VAT Zero Rated Sales	0.00
Add : VAT	207.29	VAT Amount	207.29
TOTAL AMOUNT DUE	2,699.34	TOTAL SALES	2,835.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/5370/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510754721030

Collection Ref. Code	: 1809-76-434-3	Premise Address	: POB PARDO 1485 M		
Account ID	: 5108820000-4				
Customer Name	: RUIZ,NATIVIDAD G-APA	TOTAL AMOUNT DUE	: 5,559.84	Overdue Bill	: 1
Meter Number	: MTR1055638				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51088200004 BC12/201.4/5370/0/10/02-19-2017/98 6,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695105315997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565223

69547949268

Date : 02-19-2017

BC12/201.4/15000/0431220/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6954794926-8

Collection Ref. Code : 1863-54-647-2

Customer Information----------

Name : DIONALDO,LANIE SERNA

Premise Address : SITIO KAWAYAN,UPPER LUSIMBA,POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141816	Pole No	:	0431220
Serial No	:	40095501	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	990
Period From	:	01-17-2017	Prev Rdg	:	903
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	250	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		1,004.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
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 753.30	- 75.33
Surcharge	0.02 of 1,004.00	20.08
Sub-Total		- 55.25
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 3.12
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		105.12
CURRENT BILL - FEBRUARY 2017		803.17
TOTAL AMOUNT DUE		1,807.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 831.00

Your monthly electricity consumption chart

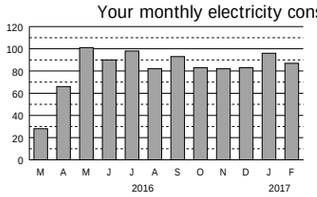

Avg Monthly Usage : 82.42kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	803.17		
Less : VAT	58.43		
Amount Net of VAT	744.74		
Less: BIR 2306	24.35		
BIR 2307	14.07	VATable Sales	744.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	706.32	VAT Zero Rated Sales	0.00
Add : VAT	58.43	VAT Amount	58.43
TOTAL AMOUNT DUE	764.75	TOTAL SALES	803.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/15000/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695105315997

Collection Ref. Code	: 1863-54-647-2	Premise Address	: SITIO KAWAYAN,UPPER LUSIMBA,POBLACION PARDO, CEBU CITY
Account ID	: 6954794926-8		
Customer Name	: DIONALDO,LANIE SERNA	TOTAL AMOUNT DUE	: 1,807.33
Meter Number	: MTR1141816		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69547949268

BC12/201.4/15000/0/10/02-19-2017/98

6,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294463891511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

29412872904

1008564998

Date : 02-19-2017

BC12/201.4/15200/1585572/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2941287290-4

Collection Ref. Code : 1863-44-836-5

Customer Information----------

Name : SILVANO,BALDWIN ETCUBAN

Premise Address : SITIO KAWAYAN,UPPER LUSIMBA,POB. PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133481	Pole No	:	1585572
Serial No	:	40080138	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	503
Period From	:	01-17-2017	Prev Rdg	:	460
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		311.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
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 374.85	- 149.94
Surcharge	0.02 of 312.00	6.24
Sub-Total		- 143.70
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.61
CURRENT BILL - FEBRUARY 2017		272.76
Advance Payment/Credit Adjustments		- 0.44
TOTAL AMOUNT DUE		584.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 136.00

Your monthly electricity consumption chart

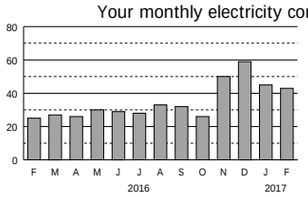

Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.76		
Less : VAT	19.40		
Amount Net of VAT	253.36		
Less: BIR 2306	8.09		
BIR 2307	4.66	VATable Sales	253.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.61	VAT Zero Rated Sales	0.00
Add : VAT	19.40	VAT Amount	19.40
TOTAL AMOUNT DUE	260.01	TOTAL SALES	272.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/15200/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294463891511

Collection Ref. Code	: 1863-44-836-5	Premise Address	: SITIO KAWAYAN,UPPER LUSIMBA,POB. PARDO, CEBU CITY		
Account ID	: 2941287290-4				
Customer Name	: SILVANO,BALDWIN ETCUBAN	TOTAL AMOUNT DUE	: 584.14	Overdue Bill	: 1
Meter Number	: MTR1133481				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29412872904 BC12/201.4/15200/0/10/02-19-2017/98 6,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889820842083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560125

88918908117

Date : 02-19-2017

BC12/201.4/15300/1585572/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8891890811-7

Collection Ref. Code : 1863-58-509-5

Customer Information----------

Name : PUGOY,JUNAR ABANACION

Premise Address : UPPER LUSIMBA,POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155277	Pole No	:	1585572
Serial No	:	133484779	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2718
Period From	:	01-17-2017	Prev Rdg	:	2366
No of Days	:	31	Diff Rdg	:	352
Avg kWh/day	:	11.36	Registered	:	352
Conn Load	:	243	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		3,835.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,639.26
Transmission Charge	0.4094/kWh	144.11
System Loss Charge	0.6734/kWh	237.04
Sub-Total		2,020.41
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	0.096/kWh	33.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,835.00	76.70
Sub-Total		110.53
Government Charges		
Franchise Tax - Local		23.57
Value Added Tax		
Generation		106.71
Transmission		4.35
System Loss		14.63
Distribution		121.46
Others		16.09
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		454.51
CURRENT BILL - FEBRUARY 2017		3,597.62
Debit Adjustments		0.01
TOTAL AMOUNT DUE		7,433.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 2,912.00

Your monthly electricity consumption chart

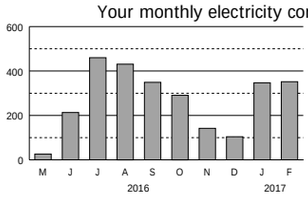

Avg Monthly Usage : 271.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,597.62		
Less : VAT	263.24		
Amount Net of VAT	3,334.38		
Less: BIR 2306	109.69		
BIR 2307	63.33	VATable Sales	3,334.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,161.36	VAT Zero Rated Sales	0.00
Add : VAT	263.24	VAT Amount	263.24
TOTAL AMOUNT DUE	3,424.60	TOTAL SALES	3,597.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/15300/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889820842083

Collection Ref. Code	: 1863-58-509-5	Premise Address	: UPPER LUSIMBA,POBLACION PARDO,CEBU CITY		
Account ID	: 8891890811-7				
Customer Name	: PUGOY,JUNAR ABANACION	TOTAL AMOUNT DUE	: 7,433.27	Overdue Bill	: 1
Meter Number	: MTR1155277				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88918908117

BC12/201.4/15300/0/10/02-19-2017/98

6,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186372047081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560192

18614484550

Date : 02-19-2017

BC12/201.4/15800/0431262/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1861448455-0

Collection Ref. Code : 1861-79-299-9

Customer Information----------

Name : IDUL,ROSALINA GAVINO

Premise Address : SITIO KAWAYANAN, UPPER LUSIMBA,POB. PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098058	Pole No	:	0431262
Serial No	:	40073638	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1337
Period From	:	01-17-2017	Prev Rdg	:	1228
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	477	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		731.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	507.61
Transmission Charge	0.4094/kWh	44.62
System Loss Charge	0.6734/kWh	73.40
Sub-Total		625.63
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	0.096/kWh	10.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 731.00	14.62
Sub-Total		25.09
Government Charges		
Franchise Tax - Local		7.26
Value Added Tax		
Generation		33.04
Transmission		1.35
System Loss		4.53
Distribution		38.03
Others		3.88
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		140.02
CURRENT BILL - FEBRUARY 2017		1,107.63
TOTAL AMOUNT DUE		1,838.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 856.00

Your monthly electricity consumption chart

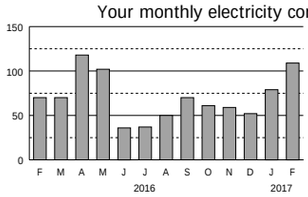

Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,107.63		
Less : VAT	80.83		
Amount Net of VAT	1,026.80		
Less: BIR 2306	33.68		
BIR 2307	19.50	VATable Sales	1,026.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	973.62	VAT Zero Rated Sales	0.00
Add : VAT	80.83	VAT Amount	80.83
TOTAL AMOUNT DUE	1,054.45	TOTAL SALES	1,107.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/15800/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186372047081

Collection Ref. Code : 1861-79-299-9

Account ID : 1861448455-0

Customer Name : IDUL,ROSALINA GAVINO

Meter Number : MTR1098058

Period : Jan 2017

Premise Address : SITIO KAWAYANAN, UPPER LUSIMBA,POB. PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,838.66

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

18614484550 BC12/201.4/15800/0/10/02-19-2017/98 6,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312679820305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556317

31240331384

Date : 02-19-2017

BC12/201.4/15900/0431262/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3124033138-4

Collection Ref. Code : 1863-19-926-8

Customer Information----------

Name : AVENIDO,ELIZABETH ESCOBIA

Premise Address : SITIO KAWAYANAN UPPER LUSIMBA,POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119290	Pole No	:	0431262
Serial No	:	40072925	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	880
Period From	:	01-17-2017	Prev Rdg	:	834
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	130	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		407.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
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 400.65	- 160.26
Surcharge	0.02 of 408.00	8.16
Sub-Total		- 152.10
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.66
CURRENT BILL - FEBRUARY 2017		293.21
TOTAL AMOUNT DUE		701.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 296.63

Your monthly electricity consumption chart

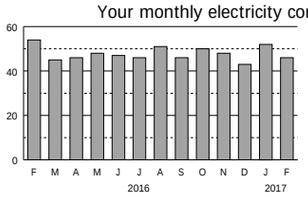

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.21		
Less : VAT	20.89		
Amount Net of VAT	272.32		
Less: BIR 2306	8.73		
BIR 2307	5.01	VATable Sales	272.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.58	VAT Zero Rated Sales	0.00
Add : VAT	20.89	VAT Amount	20.89
TOTAL AMOUNT DUE	279.47	TOTAL SALES	293.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/15900/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312679820305

Collection Ref. Code	: 1863-19-926-8	Premise Address	: SITIO KAWAYANAN UPPER LUSIMBA,POBLACION PARDO, CEBU CITY
Account ID	: 3124033138-4		
Customer Name	: AVENIDO,ELIZABETH ESCOBIA	TOTAL AMOUNT DUE	: 701.16
Meter Number	: MTR1119290		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31240331384

BC12/201.4/15900/0/10/02-19-2017/98

6,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842208655916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554095

84283228835

Date : 02-19-2017

BC12/201.4/16000/1585541/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8428322883-5

Collection Ref. Code : 1863-77-497-1

Customer Information----------

Name : BINAG,VILMA BORLADO

Premise Address : UPPER LUSIMBA,POBLACION,PARDO

TIN :

Metering Information----------

Meter No	:	MTR1150612	Pole No	:	1585541
Serial No	:	133482553	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	508
Period From	:	01-17-2017	Prev Rdg	:	434
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	123	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		423.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
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 641.48	- 96.22
Surcharge	0.02 of 423.50	8.47
Sub-Total		- 87.75
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
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		85.50
CURRENT BILL - FEBRUARY 2017		639.23
TOTAL AMOUNT DUE		1,062.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 330.00

Your monthly electricity consumption chart

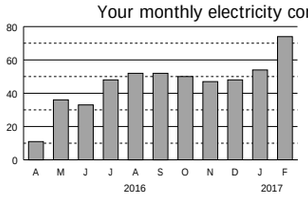

Avg Monthly Usage : 45.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	639.23		
Less : VAT	46.08		
Amount Net of VAT	593.15		
Less: BIR 2306	19.20		
BIR 2307	11.16	VATable Sales	593.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	562.79	VAT Zero Rated Sales	0.00
Add : VAT	46.08	VAT Amount	46.08
TOTAL AMOUNT DUE	608.87	TOTAL SALES	639.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/16000/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842208655916

Collection Ref. Code	: 1863-77-497-1	Premise Address	: UPPER LUSIMBA,POBLACION,PARDO
Account ID	: 8428322883-5		
Customer Name	: BINAG,VILMA BORLADO	TOTAL AMOUNT DUE	: 1,062.85
Meter Number	: MTR1150612		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84283228835 BC12/201.4/16000/0/10/02-19-2017/98 6,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386100125843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560656

38612170969

Date : 02-19-2017

BC12/201.4/16850/1585572/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3861217096-9

Collection Ref. Code : 3861-21-709-6

Customer Information----------

Name : AGUILOR,ARLENE DELA TORRE

Premise Address : SITIO KAWAYAN,UPPER LUSIMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1194817	Pole No	:	1585572
Serial No	:	40140794	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	445
Period From	:	01-17-2017	Prev Rdg	:	286
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	254	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,969.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	740.46
Transmission Charge	0.4094/kWh	65.09
System Loss Charge	0.6734/kWh	107.07
Sub-Total		912.62
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	0.096/kWh	15.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,970.00	39.40
Sub-Total		54.68
Government Charges		
Franchise Tax - Local		10.70
Value Added Tax		
Generation		48.21
Transmission		1.96
System Loss		6.61
Distribution		55.20
Others		7.85
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		206.28
CURRENT BILL - FEBRUARY 2017		1,633.54
TOTAL AMOUNT DUE		3,603.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,140.00

Your monthly electricity consumption chart

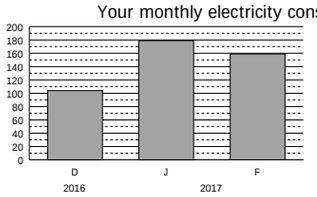

Avg Monthly Usage : 147.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,633.54		
Less : VAT	119.83		
Amount Net of VAT	1,513.71		
Less: BIR 2306	49.92		
BIR 2307	28.76	VATable Sales	1,513.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,435.03	VAT Zero Rated Sales	0.00
Add : VAT	119.83	VAT Amount	119.83
TOTAL AMOUNT DUE	1,554.86	TOTAL SALES	1,633.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/16850/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386100125843

Collection Ref. Code	: 3861-21-709-6	Premise Address	: SITIO KAWAYAN,UPPER LUSIMBA, CEBU CITY		
Account ID	: 3861217096-9				
Customer Name	: AGUILOR,ARLENE DELA TORRE	TOTAL AMOUNT DUE	: 3,603.38	Overdue Bill	: 1
Meter Number	: MTR1194817				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38612170969

BC12/201.4/16850/0/10/02-19-2017/98

6,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199151359837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567849

19982927857

Date : 02-19-2017

BC12/201.4/16900/0431220/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1998292785-7

Collection Ref. Code : 1863-83-845-7

Customer Information----------

Name : TAGALOG,ALVIN BUNGABONG

Premise Address : UPPER LUSIMBA,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149993	Pole No	:	0431220
Serial No	:	133496809	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	276
Period From	:	01-17-2017	Prev Rdg	:	234
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	123	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		322.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
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 366.24	- 146.50
Surcharge	0.02 of 322.50	6.45
Sub-Total		- 140.05
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.03
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		40.70
CURRENT BILL - FEBRUARY 2017		266.89
TOTAL AMOUNT DUE		589.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 326.00

Your monthly electricity consumption chart

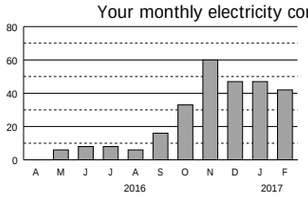

Avg Monthly Usage : 24.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	266.89		
Less : VAT	18.99		
Amount Net of VAT	247.90		
Less: BIR 2306	7.92		
BIR 2307	4.56	VATable Sales	247.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	235.42	VAT Zero Rated Sales	0.00
Add : VAT	18.99	VAT Amount	18.99
TOTAL AMOUNT DUE	254.41	TOTAL SALES	266.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/16900/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199151359837

Collection Ref. Code	: 1863-83-845-7	Premise Address	: UPPER LUSIMBA,PARDO,CEBU CITY		
Account ID	: 1998292785-7				
Customer Name	: TAGALOG,ALVIN BUNGABONG	TOTAL AMOUNT DUE	: 589.16	Overdue Bill	: 1
Meter Number	: MTR1149993				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19982927857 BC12/201.4/16900/0/10/02-19-2017/98 6,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470183002035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551173

47073397094

Date : 02-19-2017

BC12/201.4/17000/0431220/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4707339709-4

Collection Ref. Code : 1861-78-539-9

Customer Information----------

Name : RACOMA,SHIELLA ANNABELLE PIGAO

Premise Address : SITIO KAWAYAN UPPER LUSIMBA,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107297	Pole No	:	0431220
Serial No	:	129122660	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1447
Period From	:	01-17-2017	Prev Rdg	:	1368
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	245	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		688.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
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 684.48	- 102.67
Surcharge	0.02 of 689.00	13.78
Sub-Total		- 88.89
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
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		91.86
CURRENT BILL - FEBRUARY 2017		687.45
TOTAL AMOUNT DUE		1,376.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 593.00

Your monthly electricity consumption chart

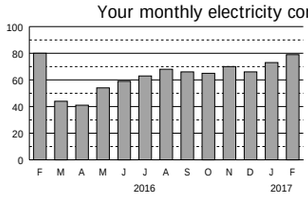

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.45		
Less : VAT	49.75		
Amount Net of VAT	637.70		
Less: BIR 2306	20.74		
BIR 2307	12.00	VATable Sales	637.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	604.96	VAT Zero Rated Sales	0.00
Add : VAT	49.75	VAT Amount	49.75
TOTAL AMOUNT DUE	654.71	TOTAL SALES	687.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/17000/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470183002035

Collection Ref. Code	: 1861-78-539-9	Premise Address	: SITIO KAWAYAN UPPER LUSIMBA,PARDO, CEBU CITY		
Account ID	: 4707339709-4				
Customer Name	: RACOMA,SHIELLA ANNABELLE PIGAO	TOTAL AMOUNT DUE	: 1,376.32	Overdue Bill	: 1
Meter Number	: MTR1107297				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47073397094 BC12/201.4/17000/0/10/02-19-2017/98 6,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340251062827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552850

34084695708

Date : 02-19-2017

BC12/201.4/17400/0431220/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3408469570-8

Collection Ref. Code : 1863-97-593-4

Customer Information----------

Name : TAGALOG,LONIE BUNGABONG

Premise Address : SITIO KAWAYAN,POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1157863	Pole No	:	0431220
Serial No	:	133493509	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	971
Period From	:	01-17-2017	Prev Rdg	:	854
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		1,423.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	544.87
Transmission Charge	0.4094/kWh	47.90
System Loss Charge	0.6734/kWh	78.79
Sub-Total		671.56
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	0.096/kWh	11.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,423.50	28.47
Sub-Total		39.71
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		35.47
Transmission		1.45
System Loss		4.87
Distribution		40.77
Others		5.71
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		151.89
CURRENT BILL - FEBRUARY 2017		1,202.93
TOTAL AMOUNT DUE		2,626.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,306.00

Your monthly electricity consumption chart

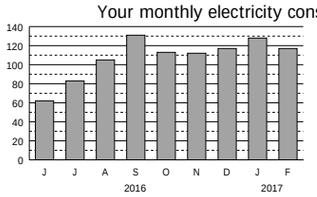

Avg Monthly Usage : 107.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,202.93		
Less : VAT	88.27		
Amount Net of VAT	1,114.66		
Less: BIR 2306	36.80		
BIR 2307	21.18	VATable Sales	1,114.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,056.68	VAT Zero Rated Sales	0.00
Add : VAT	88.27	VAT Amount	88.27
TOTAL AMOUNT DUE	1,144.95	TOTAL SALES	1,202.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/17400/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340251062827

Collection Ref. Code	: 1863-97-593-4	Premise Address	: SITIO KAWAYAN,POBLACION PARDO, CEBU CITY		
Account ID	: 3408469570-8				
Customer Name	: TAGALOG,LONIE BUNGABONG	TOTAL AMOUNT DUE	: 2,626.40	Overdue Bill	: 1
Meter Number	: MTR1157863				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34084695708 BC12/201.4/17400/0/10/02-19-2017/98 6,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290319263689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562632

29034871227

Date : 02-19-2017

BC12/201.4/17600/0431220/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2903487122-7

Collection Ref. Code : 1861-68-899-7

Customer Information----------

Name : PINEDA,ALBINO ALOPOOP

Premise Address : SITIO KAWAYAN UPPER LUCIMBA,POB. PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089227	Pole No	:	0431220
Serial No	:	40009363	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3812
Period From	:	01-17-2017	Prev Rdg	:	3576
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	230	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		2,558.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,099.05
Transmission Charge	0.4094/kWh	96.62
System Loss Charge	0.6734/kWh	158.92
Sub-Total		1,354.59
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	0.096/kWh	22.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,559.00	51.18
Sub-Total		73.87
Government Charges		
Franchise Tax - Local		15.82
Value Added Tax		
Generation		71.56
Transmission		2.92
System Loss		9.80
Distribution		81.63
Others		10.76
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		304.92
CURRENT BILL - FEBRUARY 2017		2,413.64
TOTAL AMOUNT DUE		4,972.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,551.77

Your monthly electricity consumption chart

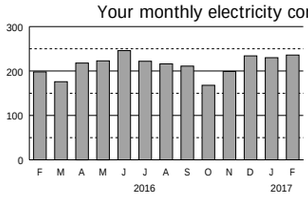

Avg Monthly Usage : 213.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,413.64		
Less : VAT	176.67		
Amount Net of VAT	2,236.97		
Less: BIR 2306	73.61		
BIR 2307	42.49	VATable Sales	2,236.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,120.87	VAT Zero Rated Sales	0.00
Add : VAT	176.67	VAT Amount	176.67
TOTAL AMOUNT DUE	2,297.54	TOTAL SALES	2,413.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/17600/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290319263689

Collection Ref. Code	: 1861-68-899-7	Premise Address	: SITIO KAWAYAN UPPER LUCIMBA,POB. PARDO, CEBU CITY
Account ID	: 2903487122-7		
Customer Name	: PINEDA,ALBINO ALOPOOP	TOTAL AMOUNT DUE	: 4,972.45
Meter Number	: MTR1089227		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29034871227

BC12/201.4/17600/0/10/02-19-2017/98

6,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290312938577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562586

29066409755

Date : 02-19-2017

BC12/201.4/17700/0431262/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2906640975-5

Collection Ref. Code : 1861-74-185-5

Customer Information----------

Name : CABUNILAS,MARK QUINN ATILLO

Premise Address : SITIO KAWAYAN UPPER LUSIMBA,POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120837	Pole No	:	0431262
Serial No	:	40074301	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2230
Period From	:	01-17-2017	Prev Rdg	:	2070
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	230	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		7,229.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	745.12
Transmission Charge	0.4094/kWh	65.50
System Loss Charge	0.6734/kWh	107.74
Sub-Total		918.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,145.50	42.91
Sub-Total		58.29
Government Charges		
Franchise Tax - Local		10.80
Value Added Tax		
Generation		48.50
Transmission		1.98
System Loss		6.65
Distribution		55.54
Others		8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		207.99
CURRENT BILL - FEBRUARY 2017		1,647.45
Debit Adjustments		101.68
TOTAL AMOUNT DUE		8,978.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 8,000.00

Your monthly electricity consumption chart

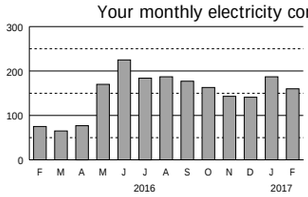

Avg Monthly Usage : 150.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,647.45		
Less : VAT	120.96		
Amount Net of VAT	1,526.49		
Less: BIR 2306	50.40		
BIR 2307	29.01	VATable Sales	1,526.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,447.08	VAT Zero Rated Sales	0.00
Add : VAT	120.96	VAT Amount	120.96
TOTAL AMOUNT DUE	1,568.04	TOTAL SALES	1,647.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/17700/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290312938577

Collection Ref. Code	: 1861-74-185-5	Premise Address	: SITIO KAWAYAN UPPER LUSIMBA,POBLACION PARDO, CEBU CITY		
Account ID	: 2906640975-5				
Customer Name	: CABUNILAS,MARK QUINN ATILLO	TOTAL AMOUNT DUE	: 8,978.76	Overdue Bill	: 4
Meter Number	: MTR1120837				
Period	: Oct 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29066409755 BC12/201.4/17700/0/10/02-19-2017/98 6,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688480385035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560918

68891195908

Date : 02-19-2017

BC12/201.4/17800/0431262/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6889119590-8

Collection Ref. Code : 1861-81-422-4

Customer Information----------

Name : AMACANIN,RONALD FORMENTERA

Premise Address : SITIO KAWAYAN,UPPER LUSIMBA POBLACION,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1109876	Pole No	:	0431262
Serial No	:	40049376	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1057
Period From	:	01-17-2017	Prev Rdg	:	1019
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	130	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		308.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
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 331.85	- 165.93
Surcharge	0.02 of 308.50	6.17
Sub-Total		- 159.76
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.71
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 - FEBRUARY 2017		205.98
TOTAL AMOUNT DUE		514.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 309.50

Your monthly electricity consumption chart

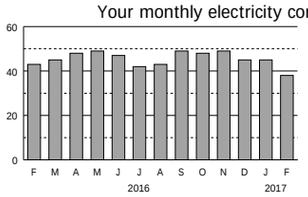

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.98		
Less : VAT	14.50		
Amount Net of VAT	191.48		
Less: BIR 2306	6.04		
BIR 2307	3.47	VATable Sales	191.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.97	VAT Zero Rated Sales	0.00
Add : VAT	14.50	VAT Amount	14.50
TOTAL AMOUNT DUE	196.47	TOTAL SALES	205.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/17800/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688480385035

Collection Ref. Code	: 1861-81-422-4	Premise Address	: SITIO KAWAYAN,UPPER LUSIMBA POBLACION,CEBU CITY
Account ID	: 6889119590-8		
Customer Name	: AMACANIN,RONALD FORMENTERA	TOTAL AMOUNT DUE	: 514.38
Meter Number	: MTR1109876		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68891195908 BC12/201.4/17800/0/10/02-19-2017/98 6,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441299658999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552675

4418274457

Date : 02-19-2017

BC12/201.4/18400/0431262/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4418274457-1

Collection Ref. Code : 1861-81-722-3

Customer Information----------

Name : SUSON,RODRIGO MONTERDE

Premise Address : SITIO KAWAYAN UPPER LUSIMBA,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097541	Pole No	:	0431262
Serial No	:	40071778	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1229
Period From	:	01-17-2017	Prev Rdg	:	1084
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	236	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,252.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	675.27
Transmission Charge	0.4094/kWh	59.36
System Loss Charge	0.6734/kWh	97.64
Sub-Total		832.27
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	0.096/kWh	13.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,800.50	36.01
Sub-Total		49.95
Government Charges		
Franchise Tax - Local		9.77
Value Added Tax		
Generation		43.95
Transmission		1.79
System Loss		6.03
Distribution		50.39
Others		7.17
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		188.17
CURRENT BILL - FEBRUARY 2017		1,490.28
Debit Adjustments		9.04
Payment Arrangement		442.92
TOTAL AMOUNT DUE		4,194.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,149.00

Your monthly electricity consumption chart

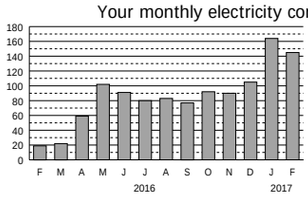

Avg Monthly Usage : 86.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,490.28		
Less : VAT	109.33		
Amount Net of VAT	1,380.95		
Less: BIR 2306	45.56		
BIR 2307	26.24	VATable Sales	1,380.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,309.15	VAT Zero Rated Sales	0.00
Add : VAT	109.33	VAT Amount	109.33
TOTAL AMOUNT DUE	1,418.48	TOTAL SALES	1,490.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/18400/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441299658999

Collection Ref. Code	: 1861-81-722-3	Premise Address	: SITIO KAWAYAN UPPER LUSIMBA,PARDO,CEBU CITY		
Account ID	: 4418274457-1				
Customer Name	: SUSON,RODRIGO MONTERDE	TOTAL AMOUNT DUE	: 4,194.66	Overdue Bill	: 1
Meter Number	: MTR1097541				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4418274457 BC12/201.4/18400/0/10/02-19-2017/98 6,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644263656537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555518

64489113791

Date : 02-19-2017

BC12/201.4/19200/1585541/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6448911379-1

Collection Ref. Code : 1861-81-761-4

Customer Information----------

Name : TAPAYA,GAVINO BARDA

Premise Address : SITIO KAWAYAN UPPER LUSIMBA,POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136723	Pole No	:	1585541
Serial No	:	40095415	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1574
Period From	:	01-17-2017	Prev Rdg	:	1486
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	250	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		1,300.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
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 761.90	- 76.19
Surcharge	0.02 of 1,301.00	26.02
Sub-Total		- 50.17
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 2.46
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		107.03
CURRENT BILL - FEBRUARY 2017		818.76
TOTAL AMOUNT DUE		2,119.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,300.00

Your monthly electricity consumption chart

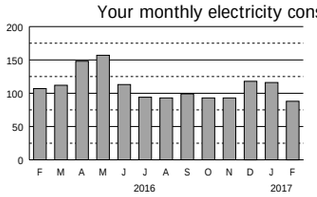

Avg Monthly Usage : 110.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.76		
Less : VAT	59.78		
Amount Net of VAT	758.98		
Less: BIR 2306	24.91		
BIR 2307	14.34	VATable Sales	758.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	719.73	VAT Zero Rated Sales	0.00
Add : VAT	59.78	VAT Amount	59.78
TOTAL AMOUNT DUE	779.51	TOTAL SALES	818.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/19200/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644263656537

Collection Ref. Code	: 1861-81-761-4	Premise Address	: SITIO KAWAYAN UPPER LUSIMBA,POBLACION PARDO, CEBU CITY
Account ID	: 6448911379-1		
Customer Name	: TAPAYA,GAVINO BARDA	TOTAL AMOUNT DUE	: 2,119.52
Meter Number	: MTR1136723		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64489113791 BC12/201.4/19200/0/10/02-19-2017/98 6,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174408723393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554051

17419200005

Date : 02-19-2017

BC12/201.4/19300/0431255/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1741920000-5

Collection Ref. Code : 1813-51-020-2

Customer Information----------

Name : GABUNADA,MARCIAL TM L.

Premise Address : LUCIMBA POBLACION,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	485019 GS6	Pole No	:	0431255
Serial No	:	59326558	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5223
Period From	:	01-17-2017	Prev Rdg	:	5115
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		2,850.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
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	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,850.50	57.01
Sub-Total		67.39
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		8.99
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		144.20
CURRENT BILL - FEBRUARY 2017		1,145.51
TOTAL AMOUNT DUE		3,995.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,345.00

Your monthly electricity consumption chart

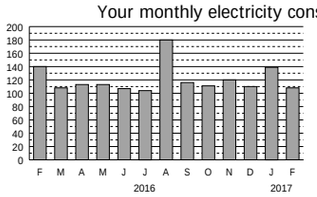

Avg Monthly Usage : 120.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,145.51		
Less : VAT	85.25		
Amount Net of VAT	1,060.26		
Less: BIR 2306	35.53		
BIR 2307	20.18	VATable Sales	1,060.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,004.55	VAT Zero Rated Sales	0.00
Add : VAT	85.25	VAT Amount	85.25
TOTAL AMOUNT DUE	1,089.80	TOTAL SALES	1,145.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/19300/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174408723393

Collection Ref. Code	: 1813-51-020-2	Premise Address	: LUCIMBA POBLACION,PARDO,CEBU CITY		
Account ID	: 1741920000-5				
Customer Name	: GABUNADA,MARCIAL TM L.	TOTAL AMOUNT DUE	: 3,995.93	Overdue Bill	: 2
Meter Number	: 485019 GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17419200005 BC12/201.4/19300/0/10/02-19-2017/98 6,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141691646647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553557

14156382708

Date : 02-19-2017

BC12/201.4/19400/0431255/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1415638270-8

Collection Ref. Code : 1851-87-677-4

Customer Information----------

Name : PATIGA,ROMELE TRASMIL

Premise Address : SITIO KAWAYAN,UPPER LUCIMBA,PARDO

TIN :

Metering Information----------

Meter No	:	536724 GS6	Pole No	:	0431255
Serial No	:	61207125	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7044
Period From	:	01-17-2017	Prev Rdg	:	6898
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	230	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		1,804.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	679.92
Transmission Charge	0.4094/kWh	59.77
System Loss Charge	0.6734/kWh	98.32
Sub-Total		838.01
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	0.096/kWh	14.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,804.00	36.08
Sub-Total		50.12
Government Charges		
Franchise Tax - Local		9.83
Value Added Tax		
Generation		44.26
Transmission		1.80
System Loss		6.08
Distribution		50.73
Others		7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		189.44
CURRENT BILL - FEBRUARY 2017		1,500.32
TOTAL AMOUNT DUE		3,304.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,673.00

Your monthly electricity consumption chart

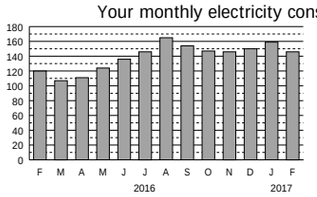

Avg Monthly Usage : 139.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,500.32		
Less : VAT	110.06		
Amount Net of VAT	1,390.26		
Less: BIR 2306	45.85		
BIR 2307	26.41	VATable Sales	1,390.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,318.00	VAT Zero Rated Sales	0.00
Add : VAT	110.06	VAT Amount	110.06
TOTAL AMOUNT DUE	1,428.06	TOTAL SALES	1,500.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/19400/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141691646647

Collection Ref. Code	: 1851-87-677-4	Premise Address	: SITIO KAWAYAN,UPPER LUCIMBA,PARDO		
Account ID	: 1415638270-8				
Customer Name	: PATIGA,ROMELE TRASMIL	TOTAL AMOUNT DUE	: 3,304.36	Overdue Bill	: 1
Meter Number	: 536724 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14156382708 BC12/201.4/19400/0/10/02-19-2017/98 6,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354849772439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560289

35401233594

Date : 02-19-2017

BC12/201.5/0/0566475/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3540123359-4

Collection Ref. Code : 1863-23-905-7

Customer Information----------

Name : GABACA,EVELYN MIER

Premise Address : UPPER LUSIMBA,POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130016	Pole No	:	0566475
Serial No	:	40077057	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	630
Period From	:	01-17-2017	Prev Rdg	:	586
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	214	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		288.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
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 383.45	- 153.38
Surcharge	0.02 of 289.00	5.78
Sub-Total		- 147.60
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.66
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 - FEBRUARY 2017		278.36
TOTAL AMOUNT DUE		566.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 190.00

Your monthly electricity consumption chart

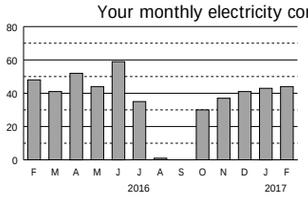

Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.36		
Less : VAT	19.77		
Amount Net of VAT	258.59		
Less: BIR 2306	8.25		
BIR 2307	4.75	VATable Sales	258.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.59	VAT Zero Rated Sales	0.00
Add : VAT	19.77	VAT Amount	19.77
TOTAL AMOUNT DUE	265.36	TOTAL SALES	278.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.5/0/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354849772439

Collection Ref. Code	: 1863-23-905-7	Premise Address	: UPPER LUSIMBA,POBLACION PARDO, CEBU CITY		
Account ID	: 3540123359-4				
Customer Name	: GABACA,EVELYN MIER	TOTAL AMOUNT DUE	: 566.72	Overdue Bill	: 1
Meter Number	: MTR1130016				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35401233594

BC12/201.5/0/0/10/02-19-2017/98

6,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688025043257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561011

68878200002

Date : 02-19-2017

BC12/201.5/10/0569500/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6887820000-2

Collection Ref. Code : 1809-75-041-5

Customer Information----------

Name : GABUYA,PASCUAL

Premise Address : 163 TABORA ST PARDO

TIN :

Metering Information----------

Meter No	:	192446WS6	Pole No	:	0569500
Serial No	:	48926512	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5573
Period From	:	01-17-2017	Prev Rdg	:	5426
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		2,032.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	684.58
Transmission Charge	0.4094/kWh	60.18
System Loss Charge	0.6734/kWh	98.99
Sub-Total		843.75
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	0.096/kWh	14.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,033.00	40.66
Sub-Total		54.79
Government Charges		
Franchise Tax - Local		9.93
Value Added Tax		
Generation		44.57
Transmission		1.82
System Loss		6.11
Distribution		51.07
Others		7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		191.31
CURRENT BILL - FEBRUARY 2017		1,515.46
TOTAL AMOUNT DUE		3,548.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,975.00

Your monthly electricity consumption chart

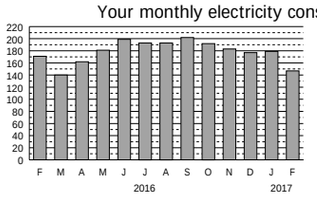

Avg Monthly Usage : 178.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,515.46		
Less : VAT	111.34		
Amount Net of VAT	1,404.12		
Less: BIR 2306	46.41		
BIR 2307	26.68	VATable Sales	1,404.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,331.03	VAT Zero Rated Sales	0.00
Add : VAT	111.34	VAT Amount	111.34
TOTAL AMOUNT DUE	1,442.37	TOTAL SALES	1,515.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.5/10/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688025043257

Collection Ref. Code	: 1809-75-041-5	Premise Address	: 163 TABORA ST PARDO		
Account ID	: 6887820000-2				
Customer Name	: GABUYA,PASCUAL	TOTAL AMOUNT DUE	: 3,548.22	Overdue Bill	: 1
Meter Number	: 192446WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68878200002

BC12/201.5/10/0/10/02-19-2017/98

6,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177465149449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555493

17779200009

Date : 02-19-2017

BC12/201.5/70/0569500/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1777920000-9

Collection Ref. Code : 1837-50-626-4

Customer Information----------

Name : CABARDO,MARCELO A TM

Premise Address : 69 AZNAR RD PARDO

TIN :

Metering Information----------

Meter No	:	147847DS6	Pole No	:	0569500
Serial No	:	11183860	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1962
Period From	:	01-17-2017	Prev Rdg	:	1320
No of Days	:	31	Diff Rdg	:	642
Avg kWh/day	:	20.71	Registered	:	642
Conn Load	:	150	Billed kWh	:	642

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,379.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,989.79
Transmission Charge	0.4094/kWh	262.83
System Loss Charge	0.6734/kWh	432.32
Sub-Total		3,684.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,123.89
Supply Charge	0.4118/kWh	264.38
Metering Charge	0.6989/kWh	448.69
	5.00/month	5.00
Sub-Total		1,841.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	61.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 13,507.50	270.15
Sub-Total		331.85
Government Charges		
Franchise Tax - Local		43.94
Value Added Tax		
Generation		194.63
Transmission		7.93
System Loss		26.68
Distribution		221.04
Others		45.09
Universal Charge		
Missionary Electrification	0.1561/kWh	100.21
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.61
Sub-Total		845.16
CURRENT BILL - FEBRUARY 2017		6,703.91
TOTAL AMOUNT DUE		14,082.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 6,128.31

Your monthly electricity consumption chart

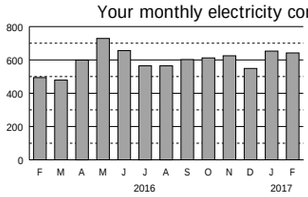

Avg Monthly Usage : 597.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,703.91		
Less : VAT	495.37		
Amount Net of VAT	6,208.54		
Less: BIR 2306	206.40		
BIR 2307	118.05	VATable Sales	6,208.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,884.09	VAT Zero Rated Sales	0.00
Add : VAT	495.37	VAT Amount	495.37
TOTAL AMOUNT DUE	6,379.46	TOTAL SALES	6,703.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.5/70/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177465149449

Collection Ref. Code	: 1837-50-626-4	Premise Address	: 69 AZNAR RD PARDO		
Account ID	: 1777920000-9				
Customer Name	: CABARDO,MARCELO A TM	TOTAL AMOUNT DUE	: 14,082.92	Overdue Bill	: 1
Meter Number	: 147847DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17779200009

BC12/201.5/70/0/10/02-19-2017/98

6,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648519451146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558201

64878200001

Date : 02-19-2017

BC12/201.5/90/0569136/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6487820000-1

Collection Ref. Code : 1809-68-185-5

Customer Information----------

Name : CABARDO,MARCELO TM A.

Premise Address : 69 AZNAR RD,PARDO,C/O GEORGE TORMIS

TIN :

Metering Information----------

Meter No	:	186259DS6	Pole No	:	0569136
Serial No	:	11849893	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	23432
Period From	:	01-17-2017	Prev Rdg	:	23016
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		3,318.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,937.31
Transmission Charge	0.4094/kWh	170.31
System Loss Charge	0.6734/kWh	280.13
Sub-Total		2,387.75
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	0.096/kWh	39.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 3,319.00	66.38
Sub-Total		106.37
Government Charges		
Franchise Tax - Local		27.67
Value Added Tax		
Generation		126.12
Transmission		5.14
System Loss		17.29
Distribution		143.44
Others		16.08
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		533.92
CURRENT BILL - FEBRUARY 2017		4,223.34
TOTAL AMOUNT DUE		7,542.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 4,988.00

Your monthly electricity consumption chart

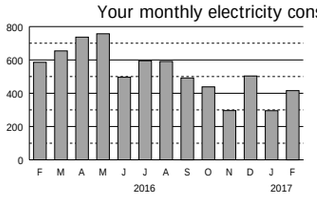

Avg Monthly Usage : 527.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,223.34		
Less : VAT	308.07		
Amount Net of VAT	3,915.27		
Less: BIR 2306	128.39		
BIR 2307	74.34	VATable Sales	3,915.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,712.54	VAT Zero Rated Sales	0.00
Add : VAT	308.07	VAT Amount	308.07
TOTAL AMOUNT DUE	4,020.61	TOTAL SALES	4,223.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.5/90/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648519451146

Collection Ref. Code	: 1809-68-185-5	Premise Address	: 69 AZNAR RD,PARDO,C/O GEORGE TORMIS		
Account ID	: 6487820000-1				
Customer Name	: CABARDO,MARCELO TM A.	TOTAL AMOUNT DUE	: 7,542.25	Overdue Bill	: 1
Meter Number	: 186259DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64878200001 BC12/201.5/90/0/10/02-19-2017/98 6,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838000577999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551171

83879200000

Date : 02-19-2017

BC12/201.5/100/0569136/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8387920000-0

Collection Ref. Code : 1837-55-752-7

Customer Information----------

Name : CABARDO,MARCELO A TM

Premise Address : 69 AZNAR RD PARDO,C/O JOSE TEO

TIN :

Metering Information----------

Meter No	:	MTR1093069	Pole No	:	0569136
Serial No	:	84453843	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	584
Period From	:	01-17-2017	Prev Rdg	:	504
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		629.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
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 693.08	- 103.96
Surcharge	0.02 of 629.50	12.59
Sub-Total		- 91.37
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
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		92.81
CURRENT BILL - FEBRUARY 2017		694.52
TOTAL AMOUNT DUE		1,323.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 808.00

Your monthly electricity consumption chart

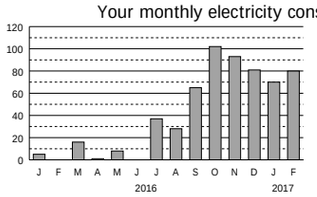

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.52		
Less : VAT	50.19		
Amount Net of VAT	644.33		
Less: BIR 2306	20.92		
BIR 2307	12.12	VATable Sales	644.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.29	VAT Zero Rated Sales	0.00
Add : VAT	50.19	VAT Amount	50.19
TOTAL AMOUNT DUE	661.48	TOTAL SALES	694.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.5/100/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838000577999

Collection Ref. Code	: 1837-55-752-7	Premise Address	: 69 AZNAR RD PARDO,C/O JOSE TEO
Account ID	: 8387920000-0		
Customer Name	: CABARDO,MARCELO A TM	TOTAL AMOUNT DUE	: 1,323.94
Meter Number	: MTR1093069		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83879200000

BC12/201.5/100/0/10/02-19-2017/98

6,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823367981329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561837

82397200005

Date : 02-19-2017

BC12/201.5/130/0569136/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8239720000-5

Collection Ref. Code : 1827-60-059-4

Customer Information----------

Name : ENGRACIAL,RICARDO C

Premise Address : PARDO

TIN :

Metering Information----------

Meter No	:	192453WS6	Pole No	:	0569136
Serial No	:	42457898	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	77776
Period From	:	01-17-2017	Prev Rdg	:	77619
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		1,485.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	731.15
Transmission Charge	0.4094/kWh	64.28
System Loss Charge	0.6734/kWh	105.72
Sub-Total		901.15
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	0.096/kWh	15.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,485.00	29.70
Sub-Total		44.79
Government Charges		
Franchise Tax - Local		10.50
Value Added Tax		
Generation		47.60
Transmission		1.94
System Loss		6.51
Distribution		54.51
Others		6.63
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		202.49
CURRENT BILL - FEBRUARY 2017		1,602.65
Advance Payment/Credit Adjustments		- 3.40
TOTAL AMOUNT DUE		3,084.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,900.00

Your monthly electricity consumption chart

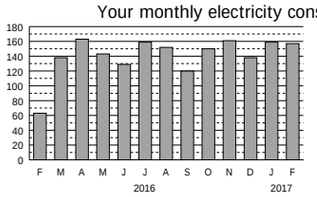

Avg Monthly Usage : 140.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,602.65		
Less : VAT	117.19		
Amount Net of VAT	1,485.46		
Less: BIR 2306	48.84		
BIR 2307	28.21	VATable Sales	1,485.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,408.41	VAT Zero Rated Sales	0.00
Add : VAT	117.19	VAT Amount	117.19
TOTAL AMOUNT DUE	1,525.60	TOTAL SALES	1,602.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.5/130/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823367981329

Collection Ref. Code : 1827-60-059-4

Account ID : 8239720000-5

Customer Name : ENGRACIAL,RICARDO C

Meter Number : 192453WS6

Period : Jan 2017

Premise Address : PARDO

TOTAL AMOUNT DUE : 3,084.39

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

82397200005

BC12/201.5/130/0/10/02-19-2017/98

6,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019634951868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560254

01978200002

Date : 02-19-2017

BC12/201.5/360/0569493/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0197820000-2

Collection Ref. Code : 1809-75-260-4

Customer Information----------

Name : NAVARRO,MARGARITA T

Premise Address : E SABELLANO ST,PARDO

TIN :

Metering Information----------

Meter No	:	454390GS6	Pole No	:	0569493
Serial No	:	52979894	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	25205
Period From	:	01-17-2017	Prev Rdg	:	24931
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	380	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		3,144.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,276.02
Transmission Charge	0.4094/kWh	112.18
System Loss Charge	0.6734/kWh	184.51
Sub-Total		1,572.71
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	0.096/kWh	26.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 6,345.00	126.90
Sub-Total		153.23
Government Charges		
Franchise Tax - Local		18.86
Value Added Tax		
Generation		83.06
Transmission		3.39
System Loss		11.39
Distribution		94.68
Others		20.65
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		362.58
CURRENT BILL - FEBRUARY 2017		2,877.51
Debit Adjustments		106.05
TOTAL AMOUNT DUE		6,128.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 3,200.00

Your monthly electricity consumption chart

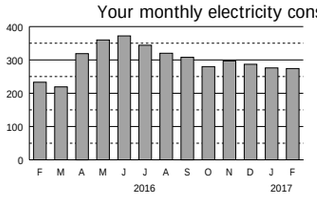

Avg Monthly Usage : 299.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,877.51		
Less : VAT	213.17		
Amount Net of VAT	2,664.34		
Less: BIR 2306	88.81		
BIR 2307	50.68	VATable Sales	2,664.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,524.85	VAT Zero Rated Sales	0.00
Add : VAT	213.17	VAT Amount	213.17
TOTAL AMOUNT DUE	2,738.02	TOTAL SALES	2,877.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.5/360/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019634951868

Collection Ref. Code	: 1809-75-260-4	Premise Address	: E SABELLANO ST,PARDO		
Account ID	: 0197820000-2				
Customer Name	: NAVARRO,MARGARITA T	TOTAL AMOUNT DUE	: 6,128.50	Overdue Bill	: 1
Meter Number	: 454390GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01978200002 BC12/201.5/360/0/10/02-19-2017/98 6,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230702815290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567819

23001300005

Date : 02-19-2017

BC12/201.5/371/0569493/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2300130000-5

Collection Ref. Code : 1845-50-887-4

Customer Information----------

Name : SALDE,CHRISTINE MAGALE

Premise Address : JASHVILLE I AZNAR ROAD,POBLACION PARDO

TIN :

Metering Information----------

Meter No	:	527500 GS6	Pole No	:	0569493
Serial No	:	67705374	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3496
Period From	:	01-17-2017	Prev Rdg	:	3453
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		462.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
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 374.85	- 149.94
Surcharge	0.02 of 462.50	9.25
Sub-Total		- 140.69
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 10.97
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		42.00
CURRENT BILL - FEBRUARY 2017		276.16
Advance Payment/Credit Adjustments		- 5.65
TOTAL AMOUNT DUE		733.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 750.00

Your monthly electricity consumption chart

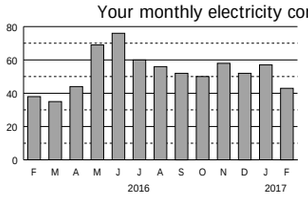

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	276.16		
Less : VAT	19.76		
Amount Net of VAT	256.40		
Less: BIR 2306	8.24		
BIR 2307	4.72	VATable Sales	256.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	243.44	VAT Zero Rated Sales	0.00
Add : VAT	19.76	VAT Amount	19.76
TOTAL AMOUNT DUE	263.20	TOTAL SALES	276.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.5/371/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230702815290

Collection Ref. Code	: 1845-50-887-4	Premise Address	: JASHVILLE I AZNAR ROAD,POBLACION PARDO
Account ID	: 2300130000-5		
Customer Name	: SALDE,CHRISTINE MAGALE	TOTAL AMOUNT DUE	: 733.14
Meter Number	: 527500 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23001300005

BC12/201.5/371/0/10/02-19-2017/98

6,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610527290079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555097

61009507189

Date : 02-19-2017

BC12/201.5/372/0569493/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6100950718-9

Collection Ref. Code : 1851-79-650-9

Customer Information----------

Name : LAGAT,TESSIE TAGUBA

Premise Address : PARDO

TIN :

Metering Information----------

Meter No	:	529709 GS6	Pole No	:	0569493
Serial No	:	65344750	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	14753
Period From	:	01-17-2017	Prev Rdg	:	14564
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	236	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,823.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	880.17
Transmission Charge	0.4094/kWh	77.38
System Loss Charge	0.6734/kWh	127.27
Sub-Total		1,084.82
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	0.096/kWh	18.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,823.00	56.46
Sub-Total		74.62
Government Charges		
Franchise Tax - Local		12.79
Value Added Tax		
Generation		57.29
Transmission		2.33
System Loss		7.85
Distribution		65.49
Others		10.49
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		246.28
CURRENT BILL - FEBRUARY 2017		1,951.50
TOTAL AMOUNT DUE		4,774.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,700.00

Your monthly electricity consumption chart

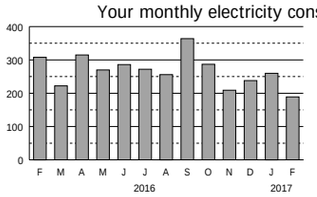

Avg Monthly Usage : 267.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,951.50		
Less : VAT	143.45		
Amount Net of VAT	1,808.05		
Less: BIR 2306	59.78		
BIR 2307	34.36	VATable Sales	1,808.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,713.91	VAT Zero Rated Sales	0.00
Add : VAT	143.45	VAT Amount	143.45
TOTAL AMOUNT DUE	1,857.36	TOTAL SALES	1,951.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.5/372/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610527290079

Collection Ref. Code	: 1851-79-650-9	Premise Address	: PARDO		
Account ID	: 6100950718-9				
Customer Name	: LAGAT,TESSIE TAGUBA	TOTAL AMOUNT DUE	: 4,774.60	Overdue Bill	: 1
Meter Number	: 529709 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61009507189 BC12/201.5/372/0/10/02-19-2017/98 6,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432798640651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566653

43288200009

Date : 02-19-2017

BC12/201.5/410/0569122/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4328820000-9

Collection Ref. Code : 1823-31-881-9

Customer Information----------

Name : EBRADO,ERNESTO L

Premise Address : #7 AZNAR ROAD JASHVILLE I,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135670	Pole No	:	0569122
Serial No	:	40093467	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1756
Period From	:	01-17-2017	Prev Rdg	:	1661
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	480	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,015.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
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 822.11	- 41.11
Surcharge	0.02 of 1,016.00	20.32
Sub-Total		- 20.79
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		- 0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		118.22
CURRENT BILL - FEBRUARY 2017		919.54
TOTAL AMOUNT DUE		1,935.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,337.00

Your monthly electricity consumption chart

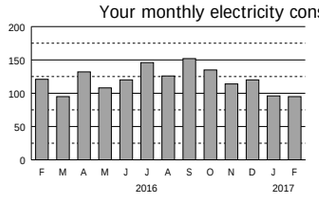

Avg Monthly Usage : 120.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	919.54		
Less : VAT	66.95		
Amount Net of VAT	852.59		
Less: BIR 2306	27.89		
BIR 2307	16.15	VATable Sales	852.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	808.55	VAT Zero Rated Sales	0.00
Add : VAT	66.95	VAT Amount	66.95
TOTAL AMOUNT DUE	875.50	TOTAL SALES	919.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.5/410/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432798640651

Collection Ref. Code	: 1823-31-881-9	Premise Address	: #7 AZNAR ROAD JASHVILLE I,PARDO,CEBU CITY
Account ID	: 4328820000-9		
Customer Name	: EBRADO,ERNESTO L	TOTAL AMOUNT DUE	: 1,935.40
Meter Number	: MTR1135670		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43288200009

BC12/201.5/410/0/10/02-19-2017/98

6,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686438520837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559828

68621300000

Date : 02-19-2017

BC12/201.5/430/0569122/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6862130000-0

Collection Ref. Code : 1835-29-473-1

Customer Information----------

Name : QUIJANO,EFREN A TM

Premise Address : POBLACION PARDO

TIN :

Metering Information----------

Meter No	:	MTR1038837	Pole No	:	0569122
Serial No	:	126817140	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12481
Period From	:	01-17-2017	Prev Rdg	:	12144
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	250	Billed kWh	:	337

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,661.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,569.41
Transmission Charge	0.7381/kWh	248.74
System Loss Charge	0.6693/kWh	225.55
Sub-Total		2,043.70
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	0.096/kWh	32.35
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 8,696.00	173.92
Sub-Total		206.31
Government Charges		
Franchise Tax - Local		24.14
Value Added Tax		
Generation		102.17
Transmission		7.51
System Loss		13.48
Distribution		116.31
Others		27.65
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		451.80
CURRENT BILL - FEBRUARY 2017		3,671.07
TOTAL AMOUNT DUE		8,332.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 4,034.00

Your monthly electricity consumption chart

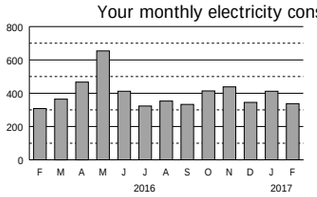

Avg Monthly Usage : 397.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,671.07		
Less : VAT	267.12		
Amount Net of VAT	3,403.95		
Less: BIR 2306	111.29		
BIR 2307	64.87	VATable Sales	3,403.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,227.79	VAT Zero Rated Sales	0.00
Add : VAT	267.12	VAT Amount	267.12
TOTAL AMOUNT DUE	3,494.91	TOTAL SALES	3,671.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.5/430/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686438520837

Collection Ref. Code	: 1835-29-473-1	Premise Address	: POBLACION PARDO		
Account ID	: 6862130000-0				
Customer Name	: QUIJANO,EFREN A TM	TOTAL AMOUNT DUE	: 8,332.65	Overdue Bill	: 1
Meter Number	: MTR1038837				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68621300000 BC12/201.5/430/0/10/02-19-2017/98 6,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219588053040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21978200000

1008561760

Date : 02-19-2017

BC12/201.5/480/0569185/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2197820000-0

Collection Ref. Code : 1809-75-278-7

Customer Information----------

Name : VASQUEZ,ROMEO

Premise Address : E SABELLANO ST PARDO

TIN :

Metering Information----------

Meter No	:	249142DS6	Pole No	:	0569185
Serial No	:	11781798	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	36215
Period From	:	01-17-2017	Prev Rdg	:	35865
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		3,943.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,629.95
Transmission Charge	0.4094/kWh	143.29
System Loss Charge	0.6734/kWh	235.69
Sub-Total		2,008.93
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	0.096/kWh	33.60
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,944.00	78.88
Sub-Total		112.52
Government Charges		
Franchise Tax - Local		23.46
Value Added Tax		
Generation		106.10
Transmission		4.32
System Loss		14.56
Distribution		120.78
Others		16.32
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		452.30
CURRENT BILL - FEBRUARY 2017		3,580.21
TOTAL AMOUNT DUE		7,523.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,200.00

Your monthly electricity consumption chart

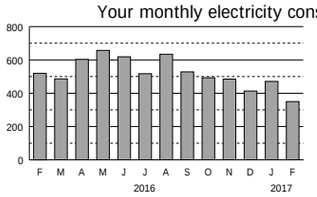

Avg Monthly Usage : 521.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,580.21		
Less : VAT	262.08		
Amount Net of VAT	3,318.13		
Less: BIR 2306	109.22		
BIR 2307	63.03	VATable Sales	3,318.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,145.88	VAT Zero Rated Sales	0.00
Add : VAT	262.08	VAT Amount	262.08
TOTAL AMOUNT DUE	3,407.96	TOTAL SALES	3,580.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.5/480/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219588053040

Collection Ref. Code	: 1809-75-278-7	Premise Address	: E SABELLANO ST PARDO		
Account ID	: 2197820000-0				
Customer Name	: VASQUEZ,ROMEO	TOTAL AMOUNT DUE	: 7,523.98	Overdue Bill	: 1
Meter Number	: 249142DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21978200000 BC12/201.5/480/0/10/02-19-2017/98 6,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892826196006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562485

89209200008

Date : 02-19-2017

BC12/201.5/500/0569185/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8920920000-8

Collection Ref. Code : 1811-69-476-4

Customer Information----------

Name : SANTOS,JULIE ANN TM V.

Premise Address : 10 JASHVILLE 2 AZNAR RD, POBLACION,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	325387GS6	Pole No	:	0569185
Serial No	:	43805726	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	33608
Period From	:	01-17-2017	Prev Rdg	:	33501
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	150	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,401.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
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	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,402.00	28.04
Sub-Total		38.32
Government Charges		
Franchise Tax - Local		7.23
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		5.47
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		139.22
CURRENT BILL - FEBRUARY 2017		1,102.85
TOTAL AMOUNT DUE		2,504.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,500.00

Your monthly electricity consumption chart

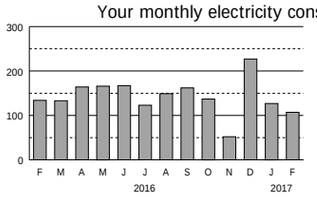

Avg Monthly Usage : 142.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,102.85		
Less : VAT	81.01		
Amount Net of VAT	1,021.84		
Less: BIR 2306	33.76		
BIR 2307	19.42	VATable Sales	1,021.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	968.66	VAT Zero Rated Sales	0.00
Add : VAT	81.01	VAT Amount	81.01
TOTAL AMOUNT DUE	1,049.67	TOTAL SALES	1,102.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.5/500/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892826196006

Collection Ref. Code	: 1811-69-476-4	Premise Address	: 10 JASHVILLE 2 AZNAR RD, POBLACION,PARDO,CEBU CITY		
Account ID	: 8920920000-8				
Customer Name	: SANTOS,JULIE ANN TM V.	TOTAL AMOUNT DUE	: 2,504.79	Overdue Bill	: 1
Meter Number	: 325387GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89209200008

BC12/201.5/500/0/10/02-19-2017/98

6,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396869015898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567174

39672200118

Date : 02-19-2017

BC12/201.5/541/0569171/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3967220011-8

Collection Ref. Code : 1857-38-503-9

Customer Information----------

Name : BORROMEO,LAKH MAY DIVINAGRACIA

Premise Address : #6 JASHVILLE 2,POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008036 EFS6	Pole No	:	0569171
Serial No	:	121428862	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12612
Period From	:	01-17-2017	Prev Rdg	:	12287
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	1448	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		3,805.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,513.53
Transmission Charge	0.4094/kWh	133.06
System Loss Charge	0.6734/kWh	218.86
Sub-Total		1,865.45
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	0.096/kWh	31.20
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,805.50	76.11
Sub-Total		107.35
Government Charges		
Franchise Tax - Local		21.81
Value Added Tax		
Generation		98.52
Transmission		4.01
System Loss		13.51
Distribution		112.19
Others		15.50
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		420.37
CURRENT BILL - FEBRUARY 2017		3,328.10
TOTAL AMOUNT DUE		7,133.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 3,600.00

Your monthly electricity consumption chart

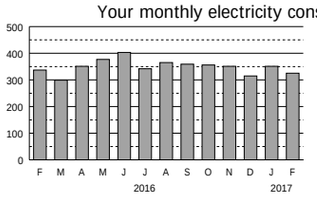

Avg Monthly Usage : 348.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,328.10		
Less : VAT	243.73		
Amount Net of VAT	3,084.37		
Less: BIR 2306	101.54		
BIR 2307	58.59	VATable Sales	3,084.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,924.24	VAT Zero Rated Sales	0.00
Add : VAT	243.73	VAT Amount	243.73
TOTAL AMOUNT DUE	3,167.97	TOTAL SALES	3,328.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.5/541/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396869015898

Collection Ref. Code	: 1857-38-503-9	Premise Address	: #6 JASHVILLE 2,POBLACION PARDO, CEBU CITY		
Account ID	: 3967220011-8				
Customer Name	: BORROMEO,LAKH MAY DIVINAGRACIA	TOTAL AMOUNT DUE	: 7,133.75	Overdue Bill	: 1
Meter Number	: 008036 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39672200118

BC12/201.5/541/0/10/02-19-2017/98

6,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672579679894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551576

67209200004

Date : 02-19-2017

BC12/201.5/550/0569171/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6720920000-4

Collection Ref. Code : 1811-63-965-8

Customer Information----------

Name : MEDALLE,TEODULFO JR TM O.

Premise Address : AZNAR ROAD,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	225800WS6	Pole No	:	0569171
Serial No	:	48800040	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	75281
Period From	:	01-17-2017	Prev Rdg	:	75140
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		2,174.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	656.64
Transmission Charge	0.4094/kWh	57.73
System Loss Charge	0.6734/kWh	94.95
Sub-Total		809.32
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	0.096/kWh	13.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,175.00	43.50
Sub-Total		57.06
Government Charges		
Franchise Tax - Local		9.56
Value Added Tax		
Generation		42.75
Transmission		1.74
System Loss		5.86
Distribution		49.01
Others		7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		184.08
CURRENT BILL - FEBRUARY 2017		1,458.89
TOTAL AMOUNT DUE		3,633.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 2,870.00

Your monthly electricity consumption chart

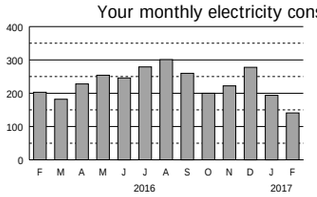

Avg Monthly Usage : 229.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,458.89		
Less : VAT	107.35		
Amount Net of VAT	1,351.54		
Less: BIR 2306	44.73		
BIR 2307	25.69	VATable Sales	1,351.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,281.12	VAT Zero Rated Sales	0.00
Add : VAT	107.35	VAT Amount	107.35
TOTAL AMOUNT DUE	1,388.47	TOTAL SALES	1,458.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.5/550/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672579679894

Collection Ref. Code	: 1811-63-965-8	Premise Address	: AZNAR ROAD,PARDO,CEBU CITY		
Account ID	: 6720920000-4				
Customer Name	: MEDALLE,TEODULFO JR TM O.	TOTAL AMOUNT DUE	: 3,633.65	Overdue Bill	: 1
Meter Number	: 225800WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67209200004 BC12/201.5/550/0/10/02-19-2017/98 6,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998345878848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566061

99880300001

Date : 02-19-2017

BC12/201.5/560/0569171/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9988030000-1

Collection Ref. Code : 1833-18-113-1

Customer Information----------

Name : INOCIAN,GEORGENA A

Premise Address : CAMPAR POB PARDO

TIN :

Metering Information----------

Meter No	:	MTR1055953	Pole No	:	0569171
Serial No	:	121438303	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1050
Period From	:	01-17-2017	Prev Rdg	:	1031
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	738	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		98.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
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 163.41	- 163.41
Surcharge	0.02 of 99.00	1.98
Sub-Total		- 161.43
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.94
CURRENT BILL - FEBRUARY 2017		16.92
TOTAL AMOUNT DUE		115.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2013 - 5,000.00

Your monthly electricity consumption chart

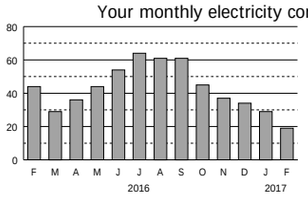

Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.92		
Less : VAT	0.84		
Amount Net of VAT	16.08		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	16.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.60	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	16.44	TOTAL SALES	16.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.5/560/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998345878848

Collection Ref. Code	: 1833-18-113-1	Premise Address	: CAMPAR POB PARDO		
Account ID	: 9988030000-1				
Customer Name	: INOCIAN,GEORGENA A	TOTAL AMOUNT DUE	: 115.68	Overdue Bill	: 1
Meter Number	: MTR1055953				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99880300001

BC12/201.5/560/0/10/02-19-2017/98

6,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217988004373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560704

21731300006

Date : 02-19-2017

BC12/201.5/570/0569171/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2173130000-6

Collection Ref. Code : 1835-47-371-7

Customer Information----------

Name : LOSEO,EVELYN J

Premise Address : #3 JASHVILLE II AZNAR ROAD,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	290071SS6	Pole No	:	0569171
Serial No	:	35801427	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	31129
Period From	:	01-17-2017	Prev Rdg	:	30741
No of Days	:	31	Diff Rdg	:	388
Avg kWh/day	:	12.52	Registered	:	388
Conn Load	:	704	Billed kWh	:	388

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,045.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,806.92
Transmission Charge	0.4094/kWh	158.85
System Loss Charge	0.6734/kWh	261.28
Sub-Total		2,227.05
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	0.096/kWh	37.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,045.50	100.91
Sub-Total		138.20
Government Charges		
Franchise Tax - Local		26.10
Value Added Tax		
Generation		117.63
Transmission		4.79
System Loss		16.13
Distribution		133.82
Others		19.72
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		503.02
CURRENT BILL - FEBRUARY 2017		3,983.45
TOTAL AMOUNT DUE		9,028.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 5,063.00

Your monthly electricity consumption chart

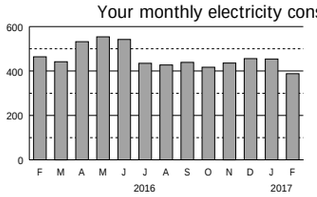

Avg Monthly Usage : 460.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,983.45		
Less : VAT	292.09		
Amount Net of VAT	3,691.36		
Less: BIR 2306	121.72		
BIR 2307	70.13	VATable Sales	3,691.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,499.51	VAT Zero Rated Sales	0.00
Add : VAT	292.09	VAT Amount	292.09
TOTAL AMOUNT DUE	3,791.60	TOTAL SALES	3,983.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.5/570/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217988004373

Collection Ref. Code : 1835-47-371-7

Account ID : 2173130000-6

Customer Name : LOSEO,EVELYN J

Meter Number : 290071SS6

Period : Jan 2017

Premise Address : #3 JASHVILLE II AZNAR ROAD,PARDO,CEBU CITY

TOTAL AMOUNT DUE : 9,028.90

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

21731300006

BC12/201.5/570/0/10/02-19-2017/98

6,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939985551072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552456

93978200009

Date : 02-19-2017

BC12/201.5/690/0569213/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9397820000-9

Collection Ref. Code : 1809-75-551-4

Customer Information----------

Name : SUAN,FILOMENA

Premise Address : AZNAR RD PARDO

TIN :

Metering Information----------

Meter No	:	286893SS6	Pole No	:	0569213
Serial No	:	36832254	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	16623
Period From	:	01-17-2017	Prev Rdg	:	16598
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	0	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		114.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
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 220.05	- 143.03
Surcharge	0.02 of 114.50	2.29
Sub-Total		- 140.74
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.42
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		19.18
CURRENT BILL - FEBRUARY 2017		98.49
Advance Payment/Credit Adjustments		- 47.00
TOTAL AMOUNT DUE		165.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 126.00

Your monthly electricity consumption chart

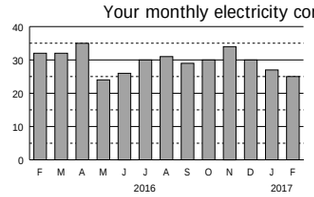

Avg Monthly Usage : 29.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.49		
Less : VAT	6.68		
Amount Net of VAT	91.81		
Less: BIR 2306	2.78		
BIR 2307	1.60	VATable Sales	91.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.43	VAT Zero Rated Sales	0.00
Add : VAT	6.68	VAT Amount	6.68
TOTAL AMOUNT DUE	94.11	TOTAL SALES	98.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.5/690/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939985551072

Collection Ref. Code	: 1809-75-551-4	Premise Address	: AZNAR RD PARDO		
Account ID	: 9397820000-9				
Customer Name	: SUAN,FILOMENA	TOTAL AMOUNT DUE	: 165.98	Overdue Bill	: 1
Meter Number	: 286893SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93978200009 BC12/201.5/690/0/10/02-19-2017/98 6,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143719538363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554548

14360582606

Date : 02-19-2017

BC12/201.5/701/0569220/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1436058260-6

Collection Ref. Code : 1855-34-221-9

Customer Information----------

Name : SOLLANO,JESUSA BACATAN

Premise Address : ROCKVILLE AZNAR ROAD,POBLACION,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005099	Pole No	:	0569220
Serial No	:	121519880	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5343
Period From	:	01-17-2017	Prev Rdg	:	5180
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	744	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		6,069.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	759.09
Transmission Charge	0.4094/kWh	66.73
System Loss Charge	0.6734/kWh	109.76
Sub-Total		935.58
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	0.096/kWh	15.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 6,069.00	121.38
Sub-Total		137.05
Government Charges		
Franchise Tax - Local		11.58
Value Added Tax		
Generation		49.42
Transmission		2.02
System Loss		6.76
Distribution		56.57
Others		17.84
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		221.85
CURRENT BILL - FEBRUARY 2017		1,765.87
TOTAL AMOUNT DUE		7,834.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 5,240.00

Your monthly electricity consumption chart

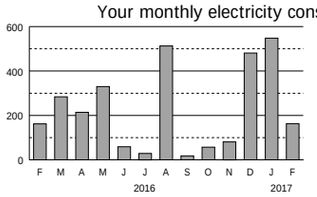

Avg Monthly Usage : 226.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,765.87		
Less : VAT	132.61		
Amount Net of VAT	1,633.26		
Less: BIR 2306	55.25		
BIR 2307	31.11	VATable Sales	1,633.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,546.90	VAT Zero Rated Sales	0.00
Add : VAT	132.61	VAT Amount	132.61
TOTAL AMOUNT DUE	1,679.51	TOTAL SALES	1,765.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.5/701/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143719538363

Collection Ref. Code : 1855-34-221-9

Account ID : 1436058260-6

Customer Name : SOLLANO,JESUSA BACATAN

Meter Number : MTR1005099

Period : Jan 2017

Premise Address : ROCKVILLE AZNAR ROAD,POBLACION,PARDO,CEBU CITY

TOTAL AMOUNT DUE : 7,834.89

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 _____

14360582606

BC12/201.5/701/0/10/02-19-2017/98

6,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249235458114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558511

24978200004

Date : 02-19-2017

BC12/201.5/740/0569262/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2497820000-4

Collection Ref. Code : 1809-75-596-4

Customer Information----------

Name : ZAPATALO,CARMELITA G

Premise Address : 071 ROCKVILLE SUBD. AZNAR ROAD,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1187079	Pole No	:	0569262
Serial No	:	40133056	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	665
Period From	:	01-17-2017	Prev Rdg	:	475
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	500	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		2,795.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	884.83
Transmission Charge	0.4094/kWh	77.79
System Loss Charge	0.6734/kWh	127.95
Sub-Total		1,090.57
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	0.096/kWh	18.24
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,795.50	55.91
Sub-Total		74.17
Government Charges		
Franchise Tax - Local		12.85
Value Added Tax		
Generation		57.59
Transmission		2.35
System Loss		7.89
Distribution		65.84
Others		10.44
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		247.48
CURRENT BILL - FEBRUARY 2017		1,960.86
Advance Payment/Credit Adjustments		- 5.82
TOTAL AMOUNT DUE		4,750.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,100.00

Your monthly electricity consumption chart

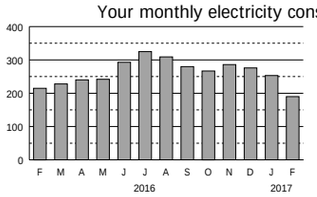

Avg Monthly Usage : 261.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,960.86		
Less : VAT	144.11		
Amount Net of VAT	1,816.75		
Less: BIR 2306	60.04		
BIR 2307	34.52	VATable Sales	1,816.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,722.19	VAT Zero Rated Sales	0.00
Add : VAT	144.11	VAT Amount	144.11
TOTAL AMOUNT DUE	1,866.30	TOTAL SALES	1,960.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.5/740/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249235458114

Collection Ref. Code	: 1809-75-596-4	Premise Address	: 071 ROCKVILLE SUBD. AZNAR ROAD,PARDO,CEBU CITY		
Account ID	: 2497820000-4				
Customer Name	: ZAPATALO,CARMELITA G	TOTAL AMOUNT DUE	: 4,750.72	Overdue Bill	: 1
Meter Number	: MTR1187079				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24978200004 BC12/201.5/740/0/10/02-19-2017/98 6,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349798473008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557279

34978200003

Date : 02-19-2017

BC12/201.5/750/0569262/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3497820000-3

Collection Ref. Code : 1809-75-602-2

Customer Information----------

Name : RAMAS,ARMANDO

Premise Address : PARDO

TIN :

Metering Information----------

Meter No	:	MTR1071841	Pole No	:	0569262
Serial No	:	84453904	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3057
Period From	:	01-17-2017	Prev Rdg	:	2836
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	0	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,761.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,029.20
Transmission Charge	0.4094/kWh	90.48
System Loss Charge	0.6734/kWh	148.82
Sub-Total		1,268.50
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	0.096/kWh	21.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,762.00	55.24
Sub-Total		76.48
Government Charges		
Franchise Tax - Local		14.87
Value Added Tax		
Generation		67.00
Transmission		2.73
System Loss		9.19
Distribution		76.48
Others		10.96
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		286.51
CURRENT BILL - FEBRUARY 2017		2,268.84
TOTAL AMOUNT DUE		5,030.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 0.68

Your monthly electricity consumption chart

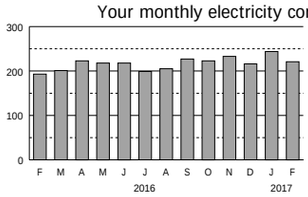

Avg Monthly Usage : 217.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,268.84		
Less : VAT	166.36		
Amount Net of VAT	2,102.48		
Less: BIR 2306	69.32		
BIR 2307	39.94	VATable Sales	2,102.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,993.22	VAT Zero Rated Sales	0.00
Add : VAT	166.36	VAT Amount	166.36
TOTAL AMOUNT DUE	2,159.58	TOTAL SALES	2,268.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.5/750/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349798473008

Collection Ref. Code : 1809-75-602-2

Account ID : 3497820000-3

Customer Name : RAMAS,ARMANDO

Meter Number : MTR1071841

Period : Jan 2017

Premise Address : PARDO

TOTAL AMOUNT DUE : 5,030.42

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 _____

34978200003

BC12/201.5/750/0/10/02-19-2017/98

6,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457290997551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562832

45768200003

Date : 02-19-2017

BC12/201.5/810/0569262/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4576820000-3

Collection Ref. Code : 1809-45-743-2

Customer Information----------

Name : DINAPO,AGAPITA

Premise Address : I TABURA EXT. PARDO

TIN :

Metering Information----------

Meter No	:	185039DS6	Pole No	:	0569262
Serial No	:	13051759	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1736
Period From	:	01-17-2017	Prev Rdg	:	1640
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		866.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
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 830.70	- 41.54
Surcharge	0.02 of 866.50	17.33
Sub-Total		- 24.21
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		- 0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		119.02
CURRENT BILL - FEBRUARY 2017		925.51
TOTAL AMOUNT DUE		1,791.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 870.00

Your monthly electricity consumption chart

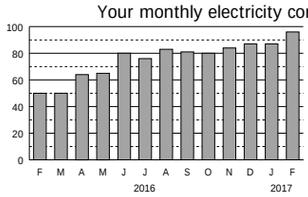

Avg Monthly Usage : 75.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	925.51		
Less : VAT	67.25		
Amount Net of VAT	858.26		
Less: BIR 2306	28.01		
BIR 2307	16.25	VATable Sales	858.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	814.00	VAT Zero Rated Sales	0.00
Add : VAT	67.25	VAT Amount	67.25
TOTAL AMOUNT DUE	881.25	TOTAL SALES	925.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.5/810/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457290997551

Collection Ref. Code	: 1809-45-743-2	Premise Address	: I TABURA EXT. PARDO		
Account ID	: 4576820000-3				
Customer Name	: DINAPO,AGAPITA	TOTAL AMOUNT DUE	: 1,791.95	Overdue Bill	: 1
Meter Number	: 185039DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45768200003

BC12/201.5/810/0/10/02-19-2017/98

6,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545710198496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556563

54598200001

Date : 02-19-2017

BC12/201.5/820/0569262/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5459820000-1

Collection Ref. Code : 1823-82-917-1

Customer Information----------

Name : DINAPO,FELIX C

Premise Address : E SABELLANO ST,PARDO

TIN :

Metering Information----------

Meter No	:	367794GS6	Pole No	:	0569262
Serial No	:	02106680	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11829
Period From	:	01-17-2017	Prev Rdg	:	11764
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		580.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
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 564.08	- 112.82
Surcharge	0.02 of 580.00	11.60
Sub-Total		- 101.22
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.42
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		73.16
CURRENT BILL - FEBRUARY 2017		536.02
TOTAL AMOUNT DUE		1,116.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 546.00

Your monthly electricity consumption chart

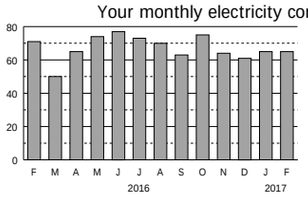

Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	536.02		
Less : VAT	38.72		
Amount Net of VAT	497.30		
Less: BIR 2306	16.13		
BIR 2307	9.33	VATable Sales	497.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	471.84	VAT Zero Rated Sales	0.00
Add : VAT	38.72	VAT Amount	38.72
TOTAL AMOUNT DUE	510.56	TOTAL SALES	536.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.5/820/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545710198496

Collection Ref. Code	: 1823-82-917-1	Premise Address	: E SABELLANO ST,PARDO
Account ID	: 5459820000-1		
Customer Name	: DINAPO,FELIX C	TOTAL AMOUNT DUE	: 1,116.10
Meter Number	: 367794GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54598200001

BC12/201.5/820/0/10/02-19-2017/98

6,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704845441890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551277

70432933938

Date : 02-19-2017

BC12/201.5/823/0569262/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7043293393-8

Collection Ref. Code : 1857-85-194-3

Customer Information----------

Name : BARCOSO,JAMES RYAN DINAPO

Premise Address : CAMPAR,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	010126 EFS6	Pole No	:	0569262
Serial No	:	121435183	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1157
Period From	:	01-17-2017	Prev Rdg	:	1124
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		210.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
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 288.83	- 144.42
Surcharge	0.02 of 468.50	9.37
Sub-Total		- 135.05
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 10.60
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		29.99
CURRENT BILL - FEBRUARY 2017		183.77
Debit Adjustments		27.52
TOTAL AMOUNT DUE		421.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 258.00

Your monthly electricity consumption chart

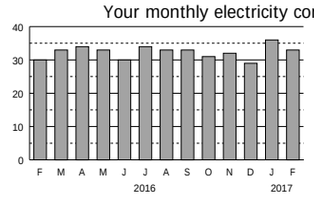

Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.77		
Less : VAT	13.11		
Amount Net of VAT	170.66		
Less: BIR 2306	5.48		
BIR 2307	3.10	VATable Sales	170.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.08	VAT Zero Rated Sales	0.00
Add : VAT	13.11	VAT Amount	13.11
TOTAL AMOUNT DUE	175.19	TOTAL SALES	183.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.5/823/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704845441890

Collection Ref. Code	: 1857-85-194-3	Premise Address	: CAMPAR,PARDO,CEBU CITY		
Account ID	: 7043293393-8				
Customer Name	: BARCOSO,JAMES RYAN DINAPO	TOTAL AMOUNT DUE	: 421.60	Overdue Bill	: 1
Meter Number	: 010126 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70432933938

BC12/201.5/823/0/10/02-19-2017/98

6,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357356389467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561997

35770300008

Date : 02-19-2017

BC12/201.5/830/0569262/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3577030000-8

Collection Ref. Code : 1831-86-788-5

Customer Information----------

Name : POTENCIANDO,FEDERICO P

Premise Address : SITIO CAMPAR PARDO

TIN :

Metering Information----------

Meter No	:	367763GS6	Pole No	:	0569262
Serial No	:	02107125	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3947
Period From	:	01-17-2017	Prev Rdg	:	3899
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		301.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
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 417.86	- 167.14
Surcharge	0.02 of 301.50	6.03
Sub-Total		- 161.11
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 12.72
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 - FEBRUARY 2017		303.02
TOTAL AMOUNT DUE		604.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 536.00

Your monthly electricity consumption chart

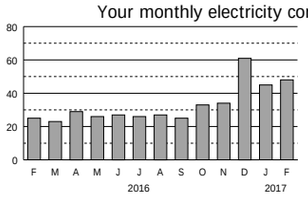

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.02		
Less : VAT	21.48		
Amount Net of VAT	281.54		
Less: BIR 2306	8.94		
BIR 2307	5.17	VATable Sales	281.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.43	VAT Zero Rated Sales	0.00
Add : VAT	21.48	VAT Amount	21.48
TOTAL AMOUNT DUE	288.91	TOTAL SALES	303.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.5/830/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357356389467

Collection Ref. Code	: 1831-86-788-5	Premise Address	: SITIO CAMPAR PARDO		
Account ID	: 3577030000-8				
Customer Name	: POTENCIANDO,FEDERICO P	TOTAL AMOUNT DUE	: 604.39	Overdue Bill	: 1
Meter Number	: 367763GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35770300008

BC12/201.5/830/0/10/02-19-2017/98

6,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264391612727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566708

26408200009

Date : 02-19-2017

BC12/201.5/860/0569234/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2640820000-9

Collection Ref. Code : 1827-93-365-8

Customer Information----------

Name : BELAGUAS,MARINA J (M1)

Premise Address : SPLENDOR HILLS PARDO

TIN :

Metering Information----------

Meter No	:	187286DS6	Pole No	:	0569234
Serial No	:	10751379	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	54304
Period From	:	01-17-2017	Prev Rdg	:	54239
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	1450	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		684.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
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 564.08	- 112.82
Surcharge	0.02 of 684.50	13.69
Sub-Total		- 99.13
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.17
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 - FEBRUARY 2017		538.38
Advance Payment/Credit Adjustments		- 362.09
TOTAL AMOUNT DUE		860.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 1,051.00

Your monthly electricity consumption chart

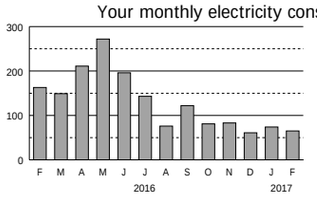

Avg Monthly Usage : 130.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	538.38		
Less : VAT	38.97		
Amount Net of VAT	499.41		
Less: BIR 2306	16.23		
BIR 2307	9.37	VATable Sales	499.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	473.81	VAT Zero Rated Sales	0.00
Add : VAT	38.97	VAT Amount	38.97
TOTAL AMOUNT DUE	512.78	TOTAL SALES	538.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.5/860/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264391612727

Collection Ref. Code	: 1827-93-365-8	Premise Address	: SPLENDOR HILLS PARDO		
Account ID	: 2640820000-9				
Customer Name	: BELAGUAS,MARINA J (M1)	TOTAL AMOUNT DUE	: 860.95	Overdue Bill	: 1
Meter Number	: 187286DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26408200009

BC12/201.5/860/0/10/02-19-2017/98

6,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389794715095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562356

38920300001

Date : 02-19-2017

BC12/201.5/870/0569234/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3892030000-1

Collection Ref. Code : 1829-95-551-9

Customer Information----------

Name : BELAGUAS,MARINA J M2

Premise Address : PARDO

TIN :

Metering Information----------

Meter No	:	187275DS6	Pole No	:	0569234
Serial No	:	12318144	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3207
Period From	:	01-17-2017	Prev Rdg	:	3028
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	1450	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		2,268.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	833.60
Transmission Charge	0.4094/kWh	73.28
System Loss Charge	0.6734/kWh	120.54
Sub-Total		1,027.42
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	0.096/kWh	17.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,268.00	45.36
Sub-Total		62.56
Government Charges		
Franchise Tax - Local		12.05
Value Added Tax		
Generation		54.27
Transmission		2.21
System Loss		7.45
Distribution		62.06
Others		8.95
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		232.27
CURRENT BILL - FEBRUARY 2017		1,839.42
TOTAL AMOUNT DUE		4,107.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 4,000.00

Your monthly electricity consumption chart

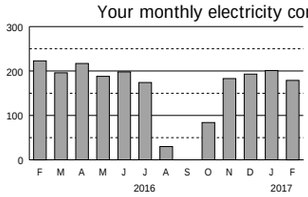

Avg Monthly Usage : 158.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,839.42		
Less : VAT	134.94		
Amount Net of VAT	1,704.48		
Less: BIR 2306	56.23		
BIR 2307	32.38	VATable Sales	1,704.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,615.87	VAT Zero Rated Sales	0.00
Add : VAT	134.94	VAT Amount	134.94
TOTAL AMOUNT DUE	1,750.81	TOTAL SALES	1,839.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.5/870/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389794715095

Collection Ref. Code	: 1829-95-551-9	Premise Address	: PARDO		
Account ID	: 3892030000-1				
Customer Name	: BELAGUAS,MARINA J M2	TOTAL AMOUNT DUE	: 4,107.49	Overdue Bill	: 1
Meter Number	: 187275DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38920300001 BC12/201.5/870/0/10/02-19-2017/98 6,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399037107993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008568196

39968200004

Date : 02-19-2017

BC12/201.5/970/0569353/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3996820000-4

Collection Ref. Code : 1821-82-176-9

Customer Information----------

Name : HAMAK,ROGELIO RUIZ

Premise Address : #101 SPLENDOR HILLS,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120170	Pole No	:	0569353
Serial No	:	40070899	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4844
Period From	:	01-17-2017	Prev Rdg	:	4643
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	2492	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		2,353.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	936.06
Transmission Charge	0.4094/kWh	82.29
System Loss Charge	0.6734/kWh	135.35
Sub-Total		1,153.70
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	0.096/kWh	19.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,353.00	47.06
Sub-Total		66.38
Government Charges		
Franchise Tax - Local		13.50
Value Added Tax		
Generation		60.93
Transmission		2.49
System Loss		8.35
Distribution		69.61
Others		9.59
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		260.22
CURRENT BILL - FEBRUARY 2017		2,060.42
Advance Payment/Credit Adjustments		- 7.02
TOTAL AMOUNT DUE		4,406.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 3,000.00

Your monthly electricity consumption chart

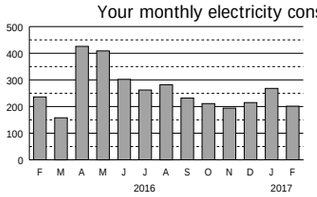

Avg Monthly Usage : 261.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,060.42		
Less : VAT	150.97		
Amount Net of VAT	1,909.45		
Less: BIR 2306	62.92		
BIR 2307	36.27	VATable Sales	1,909.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,810.26	VAT Zero Rated Sales	0.00
Add : VAT	150.97	VAT Amount	150.97
TOTAL AMOUNT DUE	1,961.23	TOTAL SALES	2,060.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.5/970/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399037107993

Collection Ref. Code	: 1821-82-176-9	Premise Address	: #101 SPLENDOR HILLS,PARDO,CEBU CITY
Account ID	: 3996820000-4		
Customer Name	: HAMAK,ROGELIO RUIZ	TOTAL AMOUNT DUE	: 4,406.48 Overdue Bill : 1
Meter Number	: MTR1120170		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39968200004 BC12/201.5/970/0/10/02-19-2017/98 6,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581407659880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557270

58168200002

Date : 02-19-2017

BC12/201.5/1010/0569360/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5816820000-2

Collection Ref. Code : 1821-76-302-5

Customer Information----------

Name : CUSTODIO,JOSE B

Premise Address : SPLENDOR HILL PARDO

TIN :

Metering Information----------

Meter No	:	277683GS6	Pole No	:	0569360
Serial No	:	46535938	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	65700
Period From	:	01-17-2017	Prev Rdg	:	65228
No of Days	:	31	Diff Rdg	:	472
Avg kWh/day	:	15.23	Registered	:	472
Conn Load	:	789	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		7,414.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,198.10
Transmission Charge	0.4094/kWh	193.24
System Loss Charge	0.6734/kWh	317.84
Sub-Total		2,709.18
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	0.096/kWh	45.31
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 7,415.00	148.30
Sub-Total		193.66
Government Charges		
Franchise Tax - Local		31.94
Value Added Tax		
Generation		143.08
Transmission		5.83
System Loss		19.61
Distribution		162.66
Others		27.07
Universal Charge		
Missionary Electrification	0.1561/kWh	73.67
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.53
Sub-Total		615.04
CURRENT BILL - FEBRUARY 2017		4,873.41
TOTAL AMOUNT DUE		12,288.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 6,184.57

Your monthly electricity consumption chart

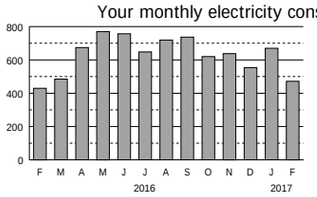

Avg Monthly Usage : 628.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,873.41		
Less : VAT	358.25		
Amount Net of VAT	4,515.16		
Less: BIR 2306	149.26		
BIR 2307	85.81	VATable Sales	4,515.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,280.09	VAT Zero Rated Sales	0.00
Add : VAT	358.25	VAT Amount	358.25
TOTAL AMOUNT DUE	4,638.34	TOTAL SALES	4,873.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.5/1010/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581407659880

Collection Ref. Code	: 1821-76-302-5	Premise Address	: SPLENDOR HILL PARDO		
Account ID	: 5816820000-2				
Customer Name	: CUSTODIO,JOSE B	TOTAL AMOUNT DUE	: 12,288.35	Overdue Bill	: 1
Meter Number	: 277683GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58168200002

BC12/201.5/1010/0/10/02-19-2017/98

6,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479041221158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556928

47958200009

Date : 02-19-2017

BC12/201.5/1030/0569374/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4795820000-9

Collection Ref. Code : 1821-43-299-1

Customer Information----------

Name : VANO,ARMISTICIA ACOSTA

Premise Address : SPLENDOR HILLS SUBD.,,POBLACION PARDO

TIN :

Metering Information----------

Meter No	:	409068GS6	Pole No	:	0569374
Serial No	:	2003219958	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	23791
Period From	:	01-17-2017	Prev Rdg	:	23577
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	480	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		2,557.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	996.60
Transmission Charge	0.4094/kWh	87.61
System Loss Charge	0.6734/kWh	144.11
Sub-Total		1,228.32
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	0.096/kWh	20.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,917.00	98.34
Sub-Total		118.90
Government Charges		
Franchise Tax - Local		14.73
Value Added Tax		
Generation		64.89
Transmission		2.64
System Loss		8.91
Distribution		74.08
Others		16.04
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		283.24
CURRENT BILL - FEBRUARY 2017		2,247.78
TOTAL AMOUNT DUE		4,805.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 2,359.00

Your monthly electricity consumption chart

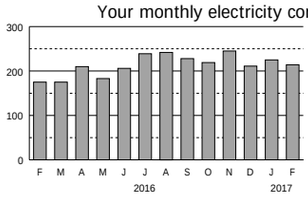

Avg Monthly Usage : 213.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,247.78		
Less : VAT	166.56		
Amount Net of VAT	2,081.22		
Less: BIR 2306	69.40		
BIR 2307	39.59	VATable Sales	2,081.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,972.23	VAT Zero Rated Sales	0.00
Add : VAT	166.56	VAT Amount	166.56
TOTAL AMOUNT DUE	2,138.79	TOTAL SALES	2,247.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.5/1030/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479041221158

Collection Ref. Code	: 1821-43-299-1	Premise Address	: SPLENDOR HILLS SUBD.,,POBLACION PARDO		
Account ID	: 4795820000-9				
Customer Name	: VANO,ARMISTICIA ACOSTA	TOTAL AMOUNT DUE	: 4,805.53	Overdue Bill	: 1
Meter Number	: 409068GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47958200009 BC12/201.5/1030/0/10/02-19-2017/98 6,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689019727958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561256

68948200008

Date : 02-19-2017

BC12/201.5/1040/0569374/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6894820000-8

Collection Ref. Code : 1839-68-854-8

Customer Information----------

Name : LAZARO,FORTUNATO

Premise Address : ARNAR RD PARDO

TIN :

Metering Information----------

Meter No	:	MTR1055970	Pole No	:	0569374
Serial No	:	121438315	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9415
Period From	:	01-17-2017	Prev Rdg	:	8985
No of Days	:	31	Diff Rdg	:	430
Avg kWh/day	:	13.87	Registered	:	430
Conn Load	:	900	Billed kWh	:	430

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,275.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,002.51
Transmission Charge	0.4094/kWh	176.04
System Loss Charge	0.6734/kWh	289.56
Sub-Total		2,468.11
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	41.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,275.50	105.51
Sub-Total		146.84
Government Charges		
Franchise Tax - Local		28.88
Value Added Tax		
Generation		130.36
Transmission		5.32
System Loss		17.88
Distribution		148.24
Others		21.09
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.32
Sub-Total		556.62
CURRENT BILL - FEBRUARY 2017		4,406.93
TOTAL AMOUNT DUE		9,682.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 4,686.00

Your monthly electricity consumption chart

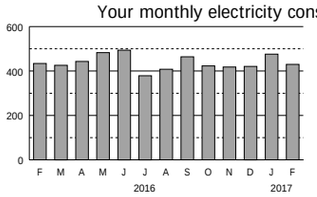

Avg Monthly Usage : 438.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,406.93		
Less : VAT	322.89		
Amount Net of VAT	4,084.04		
Less: BIR 2306	134.54		
BIR 2307	77.58	VATable Sales	4,084.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,871.92	VAT Zero Rated Sales	0.00
Add : VAT	322.89	VAT Amount	322.89
TOTAL AMOUNT DUE	4,194.81	TOTAL SALES	4,406.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.5/1040/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689019727958

Collection Ref. Code	: 1839-68-854-8	Premise Address	: ARNAR RD PARDO		
Account ID	: 6894820000-8				
Customer Name	: LAZARO,FORTUNATO	TOTAL AMOUNT DUE	: 9,682.59	Overdue Bill	: 1
Meter Number	: MTR1055970				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68948200008

BC12/201.5/1040/0/10/02-19-2017/98

6,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289263943063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561991

28989200002

Date : 02-19-2017

BC12/201.5/1080/0569430/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2898920000-2

Collection Ref. Code : 1837-71-491-6

Customer Information----------

Name : REPASO,ELMA S

Premise Address : SPLENDOR HILLS PARDO

TIN :

Metering Information----------

Meter No	:	199269WS6	Pole No	:	0569430
Serial No	:	47834910	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12655
Period From	:	01-17-2017	Prev Rdg	:	12507
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	855	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		1,654.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	689.24
Transmission Charge	0.4094/kWh	60.59
System Loss Charge	0.6734/kWh	99.66
Sub-Total		849.49
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	0.096/kWh	14.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,654.50	33.09
Sub-Total		47.32
Government Charges		
Franchise Tax - Local		9.94
Value Added Tax		
Generation		44.87
Transmission		1.83
System Loss		6.16
Distribution		51.42
Others		6.87
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		191.59
CURRENT BILL - FEBRUARY 2017		1,516.88
TOTAL AMOUNT DUE		3,171.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 1,104.00

Your monthly electricity consumption chart

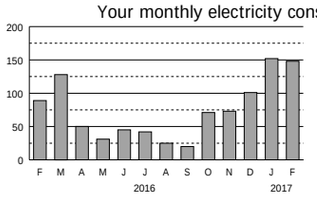

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,516.88		
Less : VAT	111.15		
Amount Net of VAT	1,405.73		
Less: BIR 2306	46.31		
BIR 2307	26.70	VATable Sales	1,405.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,332.72	VAT Zero Rated Sales	0.00
Add : VAT	111.15	VAT Amount	111.15
TOTAL AMOUNT DUE	1,443.87	TOTAL SALES	1,516.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.5/1080/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289263943063

Collection Ref. Code	: 1837-71-491-6	Premise Address	: SPLENDOR HILLS PARDO		
Account ID	: 2898920000-2				
Customer Name	: REPASO,ELMA S	TOTAL AMOUNT DUE	: 3,171.49	Overdue Bill	: 1
Meter Number	: 199269WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28989200002 BC12/201.5/1080/0/10/02-19-2017/98 6,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126108520320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564096

12660300000

Date : 02-19-2017

BC12/201.5/1120/0569423/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1266030000-0

Collection Ref. Code : 1831-72-350-6

Customer Information----------

Name : PENA,VICKY A DELA

Premise Address : SPLENDOR HILLS,POBLACION PARDO

TIN :

Metering Information----------

Meter No	:	458684GS6	Pole No	:	0569423
Serial No	:	70700510	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	72370
Period From	:	01-17-2017	Prev Rdg	:	71733
No of Days	:	31	Diff Rdg	:	637
Avg kWh/day	:	20.55	Registered	:	637
Conn Load	:	250	Billed kWh	:	637

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,317.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,966.51
Transmission Charge	0.4094/kWh	260.79
System Loss Charge	0.6734/kWh	428.96
Sub-Total		3,656.26
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	0.096/kWh	61.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 7,317.50	146.35
Sub-Total		207.57
Government Charges		
Franchise Tax - Local		42.69
Value Added Tax		
Generation		193.10
Transmission		7.87
System Loss		26.48
Distribution		219.32
Others		30.03
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		822.95
CURRENT BILL - FEBRUARY 2017		6,514.43
TOTAL AMOUNT DUE		13,831.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 10,000.00

Your monthly electricity consumption chart

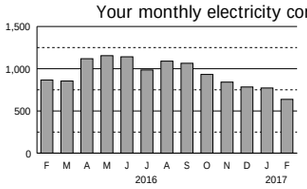

Avg Monthly Usage : 941.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,514.43		
Less : VAT	476.80		
Amount Net of VAT	6,037.63		
Less: BIR 2306	198.67		
BIR 2307	114.68	VATable Sales	6,037.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,724.28	VAT Zero Rated Sales	0.00
Add : VAT	476.80	VAT Amount	476.80
TOTAL AMOUNT DUE	6,201.08	TOTAL SALES	6,514.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.5/1120/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126108520320

Collection Ref. Code	: 1831-72-350-6	Premise Address	: SPLENDOR HILLS,POBLACION PARDO
Account ID	: 1266030000-0		
Customer Name	: PENA,VICKY A DELA	TOTAL AMOUNT DUE	: 13,831.91 Overdue Bill : 1
Meter Number	: 458684GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12660300000 BC12/201.5/1120/0/10/02-19-2017/98 6,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499011755973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567908

49948200008

Date : 02-19-2017

BC12/201.5/1150/0569416/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4994820000-8

Collection Ref. Code : 1821-38-500-4

Customer Information----------

Name : JAKOSALEM,JUDALINE

Premise Address : PARDO

TIN :

Metering Information----------

Meter No	:	MTR1077302	Pole No	:	0569416
Serial No	:	40039952	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3436
Period From	:	01-17-2017	Prev Rdg	:	3257
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	2635	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		2,000.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	833.60
Transmission Charge	0.4094/kWh	73.28
System Loss Charge	0.6734/kWh	120.54
Sub-Total		1,027.42
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	0.096/kWh	17.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,001.00	40.02
Sub-Total		57.22
Government Charges		
Franchise Tax - Local		12.01
Value Added Tax		
Generation		54.27
Transmission		2.21
System Loss		7.45
Distribution		62.06
Others		8.31
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		231.59
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		1,833.40
TOTAL AMOUNT DUE		3,834.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,877.00

Your monthly electricity consumption chart

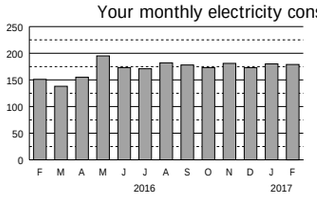

Avg Monthly Usage : 171.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,833.40		
Less : VAT	134.30		
Amount Net of VAT	1,699.10		
Less: BIR 2306	55.96		
BIR 2307	32.28	VATable Sales	1,699.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,610.86	VAT Zero Rated Sales	0.00
Add : VAT	134.30	VAT Amount	134.30
TOTAL AMOUNT DUE	1,745.16	TOTAL SALES	1,833.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.5/1150/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499011755973

Collection Ref. Code	: 1821-38-500-4	Premise Address	: PARDO		
Account ID	: 4994820000-8				
Customer Name	: JAKOSALEM,JUDALINE	TOTAL AMOUNT DUE	: 3,834.38	Overdue Bill	: 1
Meter Number	: MTR1077302				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49948200008 BC12/201.5/1150/0/10/02-19-2017/98 6,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479341540327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556570

47978200005

Date : 02-19-2017

BC12/201.5/2670/0594596/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4797820000-5

Collection Ref. Code : 1809-75-989-7

Customer Information----------

Name : AMPOAN,VICENTE

Premise Address : LUSIMBA PARDO AZNAR RD

TIN :

Metering Information----------

Meter No	:	MTR1017183	Pole No	:	0594596
Serial No	:	36709644	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8855
Period From	:	01-17-2017	Prev Rdg	:	8611
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	0	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,295.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,136.31
Transmission Charge	0.4094/kWh	99.89
System Loss Charge	0.6734/kWh	164.31
Sub-Total		1,400.51
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	0.096/kWh	23.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,296.00	65.92
Sub-Total		89.37
Government Charges		
Franchise Tax - Local		16.45
Value Added Tax		
Generation		73.98
Transmission		3.02
System Loss		10.14
Distribution		84.38
Others		12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		316.92
CURRENT BILL - FEBRUARY 2017		2,509.96
TOTAL AMOUNT DUE		5,805.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 3,050.85

Your monthly electricity consumption chart

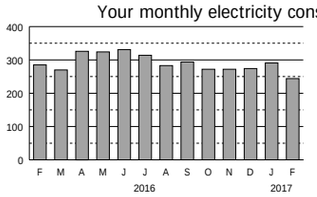

Avg Monthly Usage : 290.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,509.96		
Less : VAT	184.22		
Amount Net of VAT	2,325.74		
Less: BIR 2306	76.77		
BIR 2307	44.19	VATable Sales	2,325.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,204.78	VAT Zero Rated Sales	0.00
Add : VAT	184.22	VAT Amount	184.22
TOTAL AMOUNT DUE	2,389.00	TOTAL SALES	2,509.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.5/2670/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479341540327

Collection Ref. Code	: 1809-75-989-7	Premise Address	: LUSIMBA PARDO AZNAR RD		
Account ID	: 4797820000-5				
Customer Name	: AMPOAN,VICENTE	TOTAL AMOUNT DUE	: 5,805.81	Overdue Bill	: 1
Meter Number	: MTR1017183				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47978200005 BC12/201.5/2670/0/10/02-19-2017/98 6,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464866848831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566924

46450300002

Date : 02-19-2017

BC12/201.5/2770/0594596/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4645030000-2

Collection Ref. Code : 1843-60-944-4

Customer Information----------

Name : SERING,PERLA G

Premise Address : UPPER LUCIMBA,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	144983WS6	Pole No	:	0594596
Serial No	:	47530889	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	67686
Period From	:	01-17-2017	Prev Rdg	:	67507
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	1170	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		2,150.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	833.60
Transmission Charge	0.7381/kWh	132.12
System Loss Charge	0.6693/kWh	119.80
Sub-Total		1,085.52
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	0.096/kWh	17.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,150.50	43.01
Sub-Total		60.21
Government Charges		
Franchise Tax - Local		12.47
Value Added Tax		
Generation		54.27
Transmission		3.99
System Loss		7.17
Distribution		62.06
Others		8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		233.96
CURRENT BILL - FEBRUARY 2017		1,896.86
TOTAL AMOUNT DUE		4,047.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,773.54

Your monthly electricity consumption chart

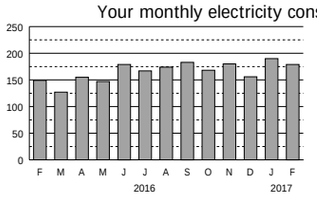

Avg Monthly Usage : 165.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,896.86		
Less : VAT	136.21		
Amount Net of VAT	1,760.65		
Less: BIR 2306	56.76		
BIR 2307	33.51	VATable Sales	1,760.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,670.38	VAT Zero Rated Sales	0.00
Add : VAT	136.21	VAT Amount	136.21
TOTAL AMOUNT DUE	1,806.59	TOTAL SALES	1,896.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.5/2770/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464866848831

Collection Ref. Code	: 1843-60-944-4	Premise Address	: UPPER LUCIMBA,PARDO,CEBU CITY		
Account ID	: 4645030000-2				
Customer Name	: SERING,PERLA G	TOTAL AMOUNT DUE	: 4,047.30	Overdue Bill	: 1
Meter Number	: 144983WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46450300002 BC12/201.5/2770/0/10/02-19-2017/98 6,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210245266031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556386

21068200001

Date : 02-19-2017

BC12/201.5/2830/0594596/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2106820000-1

Collection Ref. Code : 1821-50-074-1

Customer Information----------

Name : BAYLOSIS,GRACE TM L.

Premise Address : LUCIMBA,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	459307GS6	Pole No	:	0594596
Serial No	:	84091025	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7000
Period From	:	01-17-2017	Prev Rdg	:	6864
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		1,526.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	633.35
Transmission Charge	0.4094/kWh	55.68
System Loss Charge	0.6734/kWh	91.58
Sub-Total		780.61
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	0.096/kWh	13.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,526.50	30.53
Sub-Total		43.61
Government Charges		
Franchise Tax - Local		9.14
Value Added Tax		
Generation		41.23
Transmission		1.68
System Loss		5.65
Distribution		47.30
Others		6.33
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		176.12
CURRENT BILL - FEBRUARY 2017		1,394.47
TOTAL AMOUNT DUE		2,920.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,515.30

Your monthly electricity consumption chart

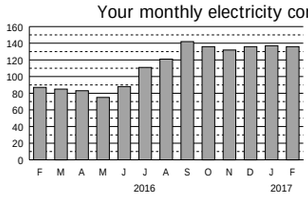

Avg Monthly Usage : 113.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,394.47		
Less : VAT	102.19		
Amount Net of VAT	1,292.28		
Less: BIR 2306	42.59		
BIR 2307	24.55	VATable Sales	1,292.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,225.14	VAT Zero Rated Sales	0.00
Add : VAT	102.19	VAT Amount	102.19
TOTAL AMOUNT DUE	1,327.33	TOTAL SALES	1,394.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.5/2830/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210245266031

Collection Ref. Code	: 1821-50-074-1	Premise Address	: LUCIMBA,PARDO,CEBU CITY		
Account ID	: 2106820000-1				
Customer Name	: BAYLOSIS,GRACE TM L.	TOTAL AMOUNT DUE	: 2,920.79	Overdue Bill	: 1
Meter Number	: 459307GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21068200001 BC12/201.5/2830/0/10/02-19-2017/98 6,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783350211925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558008

78359200009

Date : 02-19-2017

BC12/201.5/2860/0594596/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7835920000-9

Collection Ref. Code : 1827-16-875-7

Customer Information----------

Name : OCAMPO,CELSA A

Premise Address : LUSIMBA PARDO

TIN :

Metering Information----------

Meter No	:	554330 GS6	Pole No	:	0594596
Serial No	:	78161915	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	14466
Period From	:	01-17-2017	Prev Rdg	:	14375
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		867.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
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 787.70	- 39.39
Surcharge	0.02 of 869.00	17.38
Sub-Total		- 22.01
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
Distribution		31.84
Others		- 0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		112.99
CURRENT BILL - FEBRUARY 2017		878.68
TOTAL AMOUNT DUE		1,746.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 1,395.00

Your monthly electricity consumption chart

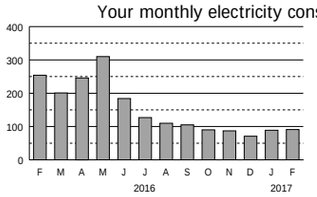

Avg Monthly Usage : 151.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	878.68		
Less : VAT	63.90		
Amount Net of VAT	814.78		
Less: BIR 2306	26.63		
BIR 2307	15.43	VATable Sales	814.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	772.72	VAT Zero Rated Sales	0.00
Add : VAT	63.90	VAT Amount	63.90
TOTAL AMOUNT DUE	836.62	TOTAL SALES	878.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.5/2860/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783350211925

Collection Ref. Code : 1827-16-875-7

Account ID : 7835920000-9

Customer Name : OCAMPO,CELSA A

Meter Number : 554330 GS6

Period : Jan 2017

Premise Address : LUSIMBA PARDO

TOTAL AMOUNT DUE : 1,746.64

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

78359200009 BC12/201.5/2860/0/10/02-19-2017/98 6,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588107462216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561829

58870300009

Date : 02-19-2017

BC12/201.5/2900/0594596/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5887030000-9

Collection Ref. Code : 1831-94-182-1

Customer Information----------

Name : BERNASOL,MARNI T TM

Premise Address : POB PAROD

TIN :

Metering Information----------

Meter No	:	153546DS6	Pole No	:	0594596
Serial No	:	12038174	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	76591
Period From	:	01-17-2017	Prev Rdg	:	76534
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		410.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
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 495.26	- 148.58
Surcharge	0.02 of 410.00	8.20
Sub-Total		- 140.38
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.86
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		59.50
CURRENT BILL - FEBRUARY 2017		414.38
TOTAL AMOUNT DUE		824.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 900.00

Your monthly electricity consumption chart

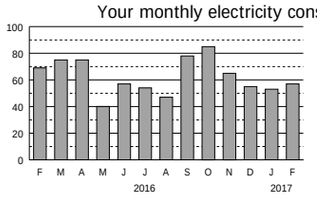

Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.38		
Less : VAT	29.68		
Amount Net of VAT	384.70		
Less: BIR 2306	12.38		
BIR 2307	7.15	VATable Sales	384.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.17	VAT Zero Rated Sales	0.00
Add : VAT	29.68	VAT Amount	29.68
TOTAL AMOUNT DUE	394.85	TOTAL SALES	414.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.5/2900/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588107462216

Collection Ref. Code	: 1831-94-182-1	Premise Address	: POB PAROD		
Account ID	: 5887030000-9				
Customer Name	: BERNASOL,MARNI T TM	TOTAL AMOUNT DUE	: 824.54	Overdue Bill	: 1
Meter Number	: 153546DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58870300009 BC12/201.5/2900/0/10/02-19-2017/98 6,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402227991317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550074

40240300000

Date : 02-19-2017

BC12/201.5/2910/0594596/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4024030000-0

Collection Ref. Code : 1843-38-197-4

Customer Information----------

Name : GONZALES,MARK A

Premise Address : UPPER LUSIMBA,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139709	Pole No	:	0594596
Serial No	:	85061039	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	592
Period From	:	01-17-2017	Prev Rdg	:	503
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	232	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		455.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.7381/kWh	65.69
System Loss Charge	0.6693/kWh	59.57
Sub-Total		539.73
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	0.096/kWh	8.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 455.00	9.10
Sub-Total		17.65
Government Charges		
Franchise Tax - Local		6.13
Value Added Tax		
Generation		26.97
Transmission		1.99
System Loss		3.56
Distribution		31.16
Others		2.85
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		115.06
CURRENT BILL - FEBRUARY 2017		932.09
TOTAL AMOUNT DUE		1,387.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 320.00

Your monthly electricity consumption chart

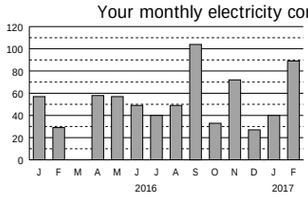

Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	932.09		
Less : VAT	66.53		
Amount Net of VAT	865.56		
Less: BIR 2306	27.72		
BIR 2307	16.46	VATable Sales	865.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	821.38	VAT Zero Rated Sales	0.00
Add : VAT	66.53	VAT Amount	66.53
TOTAL AMOUNT DUE	887.91	TOTAL SALES	932.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.5/2910/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402227991317

Collection Ref. Code	: 1843-38-197-4	Premise Address	: UPPER LUSIMBA,PARDO,CEBU CITY
Account ID	: 4024030000-0		
Customer Name	: GONZALES,MARK A	TOTAL AMOUNT DUE	: 1,387.22 Overdue Bill : 1
Meter Number	: MTR1139709		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40240300000 BC12/201.5/2910/0/10/02-19-2017/98 6,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418196259810

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558909

41808336840

Date : 02-19-2017

BC12/201.5/2921/0566811/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4180833684-0

Collection Ref. Code : 1863-67-929-4

Customer Information----------

Name : OCAMPO,GUILLERMA DICHON

Premise Address : UPPER LUCIMBA,POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143945	Pole No	:	0566811
Serial No	:	40102509	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	531
Period From	:	01-17-2017	Prev Rdg	:	484
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	122	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		232.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
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 409.25	- 163.70
Surcharge	0.02 of 232.50	4.65
Sub-Total		- 159.05
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
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		45.17
CURRENT BILL - FEBRUARY 2017		295.37
TOTAL AMOUNT DUE		528.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 270.00

Your monthly electricity consumption chart

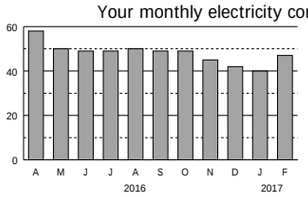

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.37		
Less : VAT	20.89		
Amount Net of VAT	274.48		
Less: BIR 2306	8.71		
BIR 2307	5.04	VATable Sales	274.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.73	VAT Zero Rated Sales	0.00
Add : VAT	20.89	VAT Amount	20.89
TOTAL AMOUNT DUE	281.62	TOTAL SALES	295.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.5/2921/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418196259810

Collection Ref. Code	: 1863-67-929-4	Premise Address	: UPPER LUCIMBA,POBLACION PARDO,CEBU CITY		
Account ID	: 4180833684-0				
Customer Name	: OCAMPO,GUILLERMA DICHON	TOTAL AMOUNT DUE	: 528.08	Overdue Bill	: 1
Meter Number	: MTR1143945				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41808336840 BC12/201.5/2921/0/10/02-19-2017/98 6,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427674332853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563507

42709200002

Date : 02-19-2017

BC12/201.5/2930/0569381/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4270920000-2

Collection Ref. Code : 1839-42-341-2

Customer Information----------

Name : CURAMBAO,FLORA TM A

Premise Address : UPPER LUCIMBA,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	412533GS6	Pole No	:	0569381
Serial No	:	70849274	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5196
Period From	:	01-17-2017	Prev Rdg	:	5121
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		456.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
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 650.11	- 97.52
Surcharge	0.02 of 456.50	9.13
Sub-Total		- 88.39
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		86.70
CURRENT BILL - FEBRUARY 2017		648.42
Advance Payment/Credit Adjustments		- 202.74
TOTAL AMOUNT DUE		902.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 831.00

Your monthly electricity consumption chart

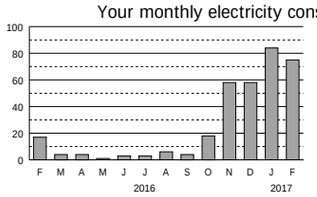

Avg Monthly Usage : 25.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	648.42		
Less : VAT	46.75		
Amount Net of VAT	601.67		
Less: BIR 2306	19.49		
BIR 2307	11.32	VATable Sales	601.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	570.86	VAT Zero Rated Sales	0.00
Add : VAT	46.75	VAT Amount	46.75
TOTAL AMOUNT DUE	617.61	TOTAL SALES	648.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.5/2930/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427674332853

Collection Ref. Code	: 1839-42-341-2	Premise Address	: UPPER LUCIMBA,PARDO,CEBU CITY
Account ID	: 4270920000-2		
Customer Name	: CURAMBAO,FLORA TM A	TOTAL AMOUNT DUE	: 902.16
Meter Number	: 412533GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42709200002 BC12/201.5/2930/0/10/02-19-2017/98 6,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759930092939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563877

75978200006

Date : 02-19-2017

BC12/201.5/2940/0594582/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7597820000-6

Collection Ref. Code : 1809-75-725-8

Customer Information----------

Name : OCAMPO,BARTOLOME

Premise Address : PARDO BK HOLY

TIN :

Metering Information----------

Meter No	:	128646WS6	Pole No	:	0594582
Serial No	:	78114605	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	49628
Period From	:	01-17-2017	Prev Rdg	:	49369
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	0	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,491.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,206.16
Transmission Charge	0.4094/kWh	106.03
System Loss Charge	0.6734/kWh	174.41
Sub-Total		1,486.60
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,492.00	49.84
Sub-Total		74.73
Government Charges		
Franchise Tax - Local		17.31
Value Added Tax		
Generation		78.53
Transmission		3.20
System Loss		10.78
Distribution		89.53
Others		11.04
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		333.78
CURRENT BILL - FEBRUARY 2017		2,641.20
TOTAL AMOUNT DUE		5,133.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,471.00

Your monthly electricity consumption chart

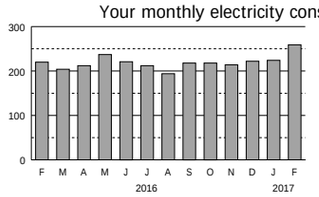

Avg Monthly Usage : 219.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,641.20		
Less : VAT	193.08		
Amount Net of VAT	2,448.12		
Less: BIR 2306	80.45		
BIR 2307	46.49	VATable Sales	2,448.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,321.18	VAT Zero Rated Sales	0.00
Add : VAT	193.08	VAT Amount	193.08
TOTAL AMOUNT DUE	2,514.26	TOTAL SALES	2,641.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.5/2940/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759930092939

Collection Ref. Code	: 1809-75-725-8	Premise Address	: PARDO BK HOLY		
Account ID	: 7597820000-6				
Customer Name	: OCAMPO,BARTOLOME	TOTAL AMOUNT DUE	: 5,133.07	Overdue Bill	: 1
Meter Number	: 128646WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75978200006

BC12/201.5/2940/0/10/02-19-2017/98

6,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327980972140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564814

32709200003

Date : 02-19-2017

BC12/201.5/2950/0569381/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3270920000-3

Collection Ref. Code : 1839-42-335-8

Customer Information----------

Name : OCAMPO,ROSELIN A

Premise Address : LUCIMBA,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	411901GS6	Pole No	:	0569381
Serial No	:	2003225957	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	21935
Period From	:	01-17-2017	Prev Rdg	:	21777
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		2,163.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	735.81
Transmission Charge	0.4094/kWh	64.69
System Loss Charge	0.6734/kWh	106.40
Sub-Total		906.90
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	0.096/kWh	15.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,163.00	43.26
Sub-Total		58.45
Government Charges		
Franchise Tax - Local		10.67
Value Added Tax		
Generation		47.89
Transmission		1.96
System Loss		6.56
Distribution		54.85
Others		8.29
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		205.50
CURRENT BILL - FEBRUARY 2017		1,627.93
TOTAL AMOUNT DUE		3,791.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,200.00

Your monthly electricity consumption chart

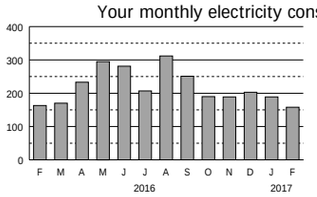

Avg Monthly Usage : 218.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,627.93		
Less : VAT	119.55		
Amount Net of VAT	1,508.38		
Less: BIR 2306	49.80		
BIR 2307	28.66	VATable Sales	1,508.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,429.92	VAT Zero Rated Sales	0.00
Add : VAT	119.55	VAT Amount	119.55
TOTAL AMOUNT DUE	1,549.47	TOTAL SALES	1,627.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.5/2950/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327980972140

Collection Ref. Code	: 1839-42-335-8	Premise Address	: LUCIMBA,PARDO,CEBU CITY		
Account ID	: 3270920000-3				
Customer Name	: OCAMPO,ROSELIN A	TOTAL AMOUNT DUE	: 3,791.03	Overdue Bill	: 1
Meter Number	: 411901GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32709200003 BC12/201.5/2950/0/10/02-19-2017/98 6,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539322650906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553025

53941300005

Date : 02-19-2017

BC12/201.5/2960/0594582/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5394130000-5

Collection Ref. Code : 1835-98-578-5

Customer Information----------

Name : OCAMPO,LUCIA M TM

Premise Address : UPPER LUCIMBA PARDO

TIN :

Metering Information----------

Meter No	:	551227 GS6	Pole No	:	0594582
Serial No	:	24886436	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8029
Period From	:	01-17-2017	Prev Rdg	:	7923
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	150	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,533.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	493.64
Transmission Charge	0.4094/kWh	43.40
System Loss Charge	0.6734/kWh	71.38
Sub-Total		608.42
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	0.096/kWh	10.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,533.50	30.67
Sub-Total		40.86
Government Charges		
Franchise Tax - Local		7.18
Value Added Tax		
Generation		32.13
Transmission		1.31
System Loss		4.41
Distribution		36.99
Others		5.76
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 - FEBRUARY 2017		1,095.85
Advance Payment/Credit Adjustments		- 252.41
TOTAL AMOUNT DUE		2,376.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,312.00

Your monthly electricity consumption chart

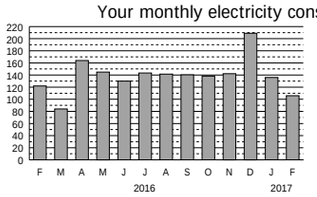

Avg Monthly Usage : 138.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,095.85		
Less : VAT	80.60		
Amount Net of VAT	1,015.25		
Less: BIR 2306	33.58		
BIR 2307	19.30	VATable Sales	1,015.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	962.37	VAT Zero Rated Sales	0.00
Add : VAT	80.60	VAT Amount	80.60
TOTAL AMOUNT DUE	1,042.97	TOTAL SALES	1,095.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.5/2960/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539322650906

Collection Ref. Code	: 1835-98-578-5	Premise Address	: UPPER LUCIMBA PARDO		
Account ID	: 5394130000-5				
Customer Name	: OCAMPO,LUCIA M TM	TOTAL AMOUNT DUE	: 2,376.80	Overdue Bill	: 1
Meter Number	: 551227 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53941300005 BC12/201.5/2960/0/10/02-19-2017/98 6,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037501008542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551175

03722728221

Date : 02-19-2017

BC12/201.5/2975/0566811/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0372272822-1

Collection Ref. Code : 1853-73-431-4

Customer Information----------

Name : MANAROG,JULIE LOMONGO

Premise Address : UPPER LUSIMBA,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558355 GS6	Pole No	:	0566811
Serial No	:	24948452	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4702
Period From	:	01-17-2017	Prev Rdg	:	4583
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	254	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,470.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	554.18
Transmission Charge	0.4094/kWh	48.72
System Loss Charge	0.6734/kWh	80.13
Sub-Total		683.03
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	0.096/kWh	11.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,662.00	53.24
Sub-Total		64.67
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		36.08
Transmission		1.47
System Loss		4.94
Distribution		41.46
Others		8.74
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		157.58
CURRENT BILL - FEBRUARY 2017		1,250.77
TOTAL AMOUNT DUE		2,721.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 1,191.50

Your monthly electricity consumption chart

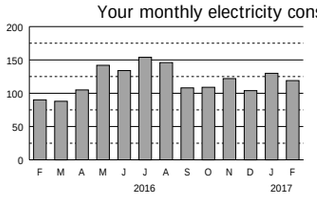

Avg Monthly Usage : 119.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,250.77		
Less : VAT	92.69		
Amount Net of VAT	1,158.08		
Less: BIR 2306	38.62		
BIR 2307	22.03	VATable Sales	1,158.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,097.43	VAT Zero Rated Sales	0.00
Add : VAT	92.69	VAT Amount	92.69
TOTAL AMOUNT DUE	1,190.12	TOTAL SALES	1,250.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.5/2975/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037501008542

Collection Ref. Code	: 1853-73-431-4	Premise Address	: UPPER LUSIMBA,PARDO, CEBU CITY		
Account ID	: 0372272822-1				
Customer Name	: MANAROG,JULIE LOMONGO	TOTAL AMOUNT DUE	: 2,721.15	Overdue Bill	: 1
Meter Number	: 558355 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03722728221 BC12/201.5/2975/0/10/02-19-2017/98 6,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883565972823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557457

88359200008

Date : 02-19-2017

BC12/201.5/2980/0566811/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8835920000-8

Collection Ref. Code : 1827-16-878-1

Customer Information----------

Name : TRIBUNALO,DIONISIO T

Premise Address : LUSIMBA PARDO

TIN :

Metering Information----------

Meter No	:	202025WS6	Pole No	:	0566811
Serial No	:	42812160	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11356
Period From	:	01-17-2017	Prev Rdg	:	11124
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	40	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		2,637.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,080.42
Transmission Charge	0.4094/kWh	94.98
System Loss Charge	0.6734/kWh	156.23
Sub-Total		1,331.63
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	0.096/kWh	22.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,637.50	52.75
Sub-Total		75.05
Government Charges		
Franchise Tax - Local		15.57
Value Added Tax		
Generation		70.33
Transmission		2.86
System Loss		9.64
Distribution		80.26
Others		10.87
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		300.05
CURRENT BILL - FEBRUARY 2017		2,375.55
TOTAL AMOUNT DUE		5,012.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 2,203.00

Your monthly electricity consumption chart

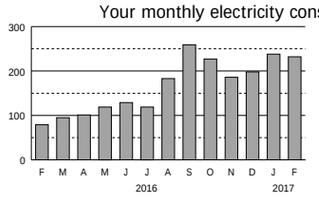

Avg Monthly Usage : 166.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,375.55		
Less : VAT	173.96		
Amount Net of VAT	2,201.59		
Less: BIR 2306	72.49		
BIR 2307	41.82	VATable Sales	2,201.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,087.28	VAT Zero Rated Sales	0.00
Add : VAT	173.96	VAT Amount	173.96
TOTAL AMOUNT DUE	2,261.24	TOTAL SALES	2,375.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.5/2980/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883565972823

Collection Ref. Code	: 1827-16-878-1	Premise Address	: LUSIMBA PARDO		
Account ID	: 8835920000-8				
Customer Name	: TRIBUNALO,DIONISIO T	TOTAL AMOUNT DUE	: 5,012.91	Overdue Bill	: 1
Meter Number	: 202025WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88359200008 BC12/201.5/2980/0/10/02-19-2017/98 6,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469018196359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550514

46978200007

Date : 02-19-2017

BC12/201.5/3030/0566755/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4697820000-7

Collection Ref. Code : 1809-75-896-3

Customer Information----------

Name : CAMPOREDONDO,JOSEFA P

Premise Address : LUSIMBA POB PARDO

TIN :

Metering Information----------

Meter No	:	277576GS6	Pole No	:	0566755
Serial No	:	45324797	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	16703
Period From	:	01-17-2017	Prev Rdg	:	16502
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		2,612.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	936.06
Transmission Charge	0.4094/kWh	82.29
System Loss Charge	0.6734/kWh	135.35
Sub-Total		1,153.70
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	0.096/kWh	19.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,613.00	52.26
Sub-Total		71.58
Government Charges		
Franchise Tax - Local		13.54
Value Added Tax		
Generation		60.93
Transmission		2.49
System Loss		8.35
Distribution		69.61
Others		10.21
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		260.88
CURRENT BILL - FEBRUARY 2017		2,066.28
TOTAL AMOUNT DUE		4,679.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 2,541.00

Your monthly electricity consumption chart

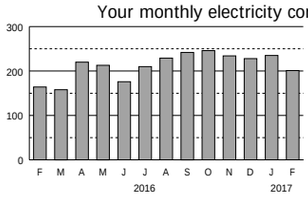

Avg Monthly Usage : 212.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,066.28		
Less : VAT	151.59		
Amount Net of VAT	1,914.69		
Less: BIR 2306	63.18		
BIR 2307	36.38	VATable Sales	1,914.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,815.13	VAT Zero Rated Sales	0.00
Add : VAT	151.59	VAT Amount	151.59
TOTAL AMOUNT DUE	1,966.72	TOTAL SALES	2,066.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.5/3030/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469018196359

Collection Ref. Code	: 1809-75-896-3	Premise Address	: LUSIMBA POB PARDO		
Account ID	: 4697820000-7				
Customer Name	: CAMPOREDONDO,JOSEFA P	TOTAL AMOUNT DUE	: 4,679.05	Overdue Bill	: 1
Meter Number	: 277576GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46978200007

BC12/201.5/3030/0/10/02-19-2017/98

6,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192351240105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563873

19288200009

Date : 02-19-2017

BC12/201.5/3060/0566755/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1928820000-9

Collection Ref. Code : 1823-37-491-3

Customer Information----------

Name : NAVARRO,JULIUS T

Premise Address : J TABURA ST, POBLACION,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	276293GS6	Pole No	:	0566755
Serial No	:	45591974	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9238
Period From	:	01-17-2017	Prev Rdg	:	9169
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		598.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
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 Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 599.00	11.98
Sub-Total		- 107.71
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		77.57
CURRENT BILL - FEBRUARY 2017		568.32
Advance Payment/Credit Adjustments		- 0.87
TOTAL AMOUNT DUE		1,166.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 581.00

Your monthly electricity consumption chart

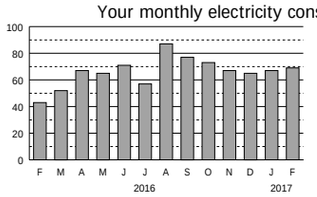

Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.32		
Less : VAT	41.02		
Amount Net of VAT	527.30		
Less: BIR 2306	17.09		
BIR 2307	9.89	VATable Sales	527.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.32	VAT Zero Rated Sales	0.00
Add : VAT	41.02	VAT Amount	41.02
TOTAL AMOUNT DUE	541.34	TOTAL SALES	568.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.5/3060/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192351240105

Collection Ref. Code	: 1823-37-491-3	Premise Address	: J TABURA ST, POBLACION,PARDO,CEBU CITY		
Account ID	: 1928820000-9				
Customer Name	: NAVARRO,JULIUS T	TOTAL AMOUNT DUE	: 1,166.36	Overdue Bill	: 1
Meter Number	: 276293GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19288200009 BC12/201.5/3060/0/10/02-19-2017/98 6,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669521318370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549958

66978200005

Date : 02-19-2017

BC12/201.5/3080/0566755/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6697820000-5

Collection Ref. Code : 1809-75-905-6

Customer Information----------

Name : ABELGAS,VIRGILIO

Premise Address : SABELLANO ST POB PARDO

TIN :

Metering Information----------

Meter No	:	345584GS6	Pole No	:	0566755
Serial No	:	43951878	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	22919
Period From	:	01-17-2017	Prev Rdg	:	22806
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		3,078.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.4094/kWh	46.26
System Loss Charge	0.6734/kWh	76.09
Sub-Total		648.59
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	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 3,078.00	61.56
Sub-Total		72.42
Government Charges		
Franchise Tax - Local		7.87
Value Added Tax		
Generation		34.27
Transmission		1.40
System Loss		4.69
Distribution		39.40
Others		9.63
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		151.09
CURRENT BILL - FEBRUARY 2017		1,200.43
TOTAL AMOUNT DUE		4,278.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,700.00

Your monthly electricity consumption chart

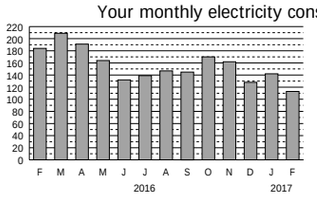

Avg Monthly Usage : 155.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,200.43		
Less : VAT	89.39		
Amount Net of VAT	1,111.04		
Less: BIR 2306	37.25		
BIR 2307	21.14	VATable Sales	1,111.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,052.65	VAT Zero Rated Sales	0.00
Add : VAT	89.39	VAT Amount	89.39
TOTAL AMOUNT DUE	1,142.04	TOTAL SALES	1,200.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.5/3080/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669521318370

Collection Ref. Code	: 1809-75-905-6	Premise Address	: SABELLANO ST POB PARDO		
Account ID	: 6697820000-5				
Customer Name	: ABELGAS,VIRGILIO	TOTAL AMOUNT DUE	: 4,278.55	Overdue Bill	: 2
Meter Number	: 345584GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66978200005 BC12/201.5/3080/0/10/02-19-2017/98 6,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559890432140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565171

55978200008

Date : 02-19-2017

BC12/201.5/3120/0566755/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5597820000-8

Collection Ref. Code : 1809-75-704-5

Customer Information----------

Name : ABADIES,GERONIMO

Premise Address : PARDO-UP AZNAR RD NR,BODEGA

TIN :

Metering Information----------

Meter No	:	472886GS6	Pole No	:	0566755
Serial No	:	70909892	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	31672
Period From	:	01-17-2017	Prev Rdg	:	31281
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		5,736.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,820.89
Transmission Charge	0.4094/kWh	160.08
System Loss Charge	0.6734/kWh	263.30
Sub-Total		2,244.27
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	0.096/kWh	37.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,736.00	114.72
Sub-Total		152.30
Government Charges		
Franchise Tax - Local		26.40
Value Added Tax		
Generation		118.52
Transmission		4.83
System Loss		16.25
Distribution		134.85
Others		21.44
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		508.56
CURRENT BILL - FEBRUARY 2017		4,028.89
TOTAL AMOUNT DUE		9,765.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 5,378.00

Your monthly electricity consumption chart

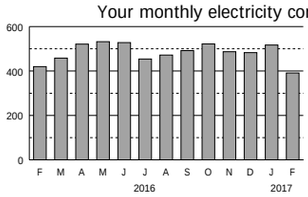

Avg Monthly Usage : 482.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,028.89		
Less : VAT	295.89		
Amount Net of VAT	3,733.00		
Less: BIR 2306	123.28		
BIR 2307	70.93	VATable Sales	3,733.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,538.79	VAT Zero Rated Sales	0.00
Add : VAT	295.89	VAT Amount	295.89
TOTAL AMOUNT DUE	3,834.68	TOTAL SALES	4,028.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.5/3120/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559890432140

Collection Ref. Code	: 1809-75-704-5	Premise Address	: PARDO-UP AZNAR RD NR,BODEGA		
Account ID	: 5597820000-8				
Customer Name	: ABADIES,GERONIMO	TOTAL AMOUNT DUE	: 9,765.01	Overdue Bill	: 1
Meter Number	: 472886GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55978200008 BC12/201.5/3120/0/10/02-19-2017/98 6,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789480351149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561346

78948200007

Date : 02-19-2017

BC12/201.5/3140/0566755/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7894820000-7

Collection Ref. Code : 1839-68-860-2

Customer Information----------

Name : VILLARICO,LOLITA

Premise Address : LUSIMBA PARDO

TIN :

Metering Information----------

Meter No	:	MTR1118201	Pole No	:	0566755
Serial No	:	84446406	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9262
Period From	:	01-17-2017	Prev Rdg	:	8667
No of Days	:	31	Diff Rdg	:	595
Avg kWh/day	:	19.19	Registered	:	595
Conn Load	:	150	Billed kWh	:	595

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,408.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,770.92
Transmission Charge	0.4094/kWh	243.59
System Loss Charge	0.6734/kWh	400.67
Sub-Total		3,415.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,041.61
Supply Charge	0.4118/kWh	245.02
Metering Charge	0.6989/kWh	415.85
	5.00/month	5.00
Sub-Total		1,707.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	57.12
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 7,408.00	148.16
Sub-Total		205.35
Government Charges		
Franchise Tax - Local		39.96
Value Added Tax		
Generation		180.38
Transmission		7.35
System Loss		24.73
Distribution		204.90
Others		29.44
Universal Charge		
Missionary Electrification	0.1561/kWh	92.88
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.78
Sub-Total		770.22
CURRENT BILL - FEBRUARY 2017		6,098.23
TOTAL AMOUNT DUE		13,506.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 5,430.00

Your monthly electricity consumption chart

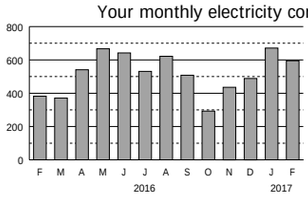

Avg Monthly Usage : 519.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,098.23		
Less : VAT	446.80		
Amount Net of VAT	5,651.43		
Less: BIR 2306	186.16		
BIR 2307	107.36	VATable Sales	5,651.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,357.91	VAT Zero Rated Sales	0.00
Add : VAT	446.80	VAT Amount	446.80
TOTAL AMOUNT DUE	5,804.71	TOTAL SALES	6,098.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.5/3140/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789480351149

Collection Ref. Code	: 1839-68-860-2	Premise Address	: LUSIMBA PARDO		
Account ID	: 7894820000-7				
Customer Name	: VILLARICO,LOLITA	TOTAL AMOUNT DUE	: 13,506.43	Overdue Bill	: 1
Meter Number	: MTR1118201				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78948200007

BC12/201.5/3140/0/10/02-19-2017/98

6,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452719444039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559728

45211300004

Date : 02-19-2017

BC12/201.5/3180/0566734/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4521130000-4

Collection Ref. Code : 1833-51-701-6

Customer Information----------

Name : TRAYA,JOSEPHINE A TM

Premise Address : PARDO

TIN :

Metering Information----------

Meter No	:	323974GS6	Pole No	:	0566734
Serial No	:	47876333	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9606
Period From	:	01-17-2017	Prev Rdg	:	9439
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		1,955.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	777.72
Transmission Charge	0.4094/kWh	68.37
System Loss Charge	0.6734/kWh	112.46
Sub-Total		958.55
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	0.096/kWh	16.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,955.50	39.11
Sub-Total		55.16
Government Charges		
Franchise Tax - Local		11.22
Value Added Tax		
Generation		50.62
Transmission		2.07
System Loss		6.95
Distribution		57.94
Others		7.97
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		216.32
CURRENT BILL - FEBRUARY 2017		1,712.87
Advance Payment/Credit Adjustments		- 3.28
TOTAL AMOUNT DUE		3,665.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 3,239.00

Your monthly electricity consumption chart

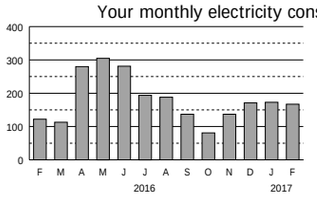

Avg Monthly Usage : 180.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,712.87		
Less : VAT	125.55		
Amount Net of VAT	1,587.32		
Less: BIR 2306	52.30		
BIR 2307	30.16	VATable Sales	1,587.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,504.86	VAT Zero Rated Sales	0.00
Add : VAT	125.55	VAT Amount	125.55
TOTAL AMOUNT DUE	1,630.41	TOTAL SALES	1,712.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.5/3180/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452719444039

Collection Ref. Code	: 1833-51-701-6	Premise Address	: PARDO		
Account ID	: 4521130000-4				
Customer Name	: TRAYA,JOSEPHINE A TM	TOTAL AMOUNT DUE	: 3,665.11	Overdue Bill	: 1
Meter Number	: 323974GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45211300004 BC12/201.5/3180/0/10/02-19-2017/98 6,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520374868029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560244

52078200004

Date : 02-19-2017

BC12/201.5/3240/0566741/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5207820000-4

Collection Ref. Code : 1821-86-314-3

Customer Information----------

Name : JAVELLANA,MELCHORA TM P

Premise Address : UPPER LUSIMBA,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	342784GS6	Pole No	:	0566741
Serial No	:	46310870	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8019
Period From	:	01-17-2017	Prev Rdg	:	7977
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		327.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
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 366.24	- 146.50
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 139.94
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
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		40.71
CURRENT BILL - FEBRUARY 2017		267.01
TOTAL AMOUNT DUE		594.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 296.00

Your monthly electricity consumption chart

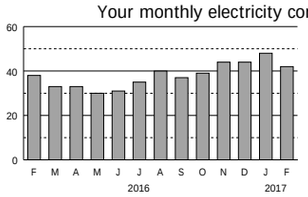

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	267.01		
Less : VAT	19.00		
Amount Net of VAT	248.01		
Less: BIR 2306	7.93		
BIR 2307	4.56	VATable Sales	248.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	235.52	VAT Zero Rated Sales	0.00
Add : VAT	19.00	VAT Amount	19.00
TOTAL AMOUNT DUE	254.52	TOTAL SALES	267.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.5/3240/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520374868029

Collection Ref. Code	: 1821-86-314-3	Premise Address	: UPPER LUSIMBA,PARDO,CEBU CITY		
Account ID	: 5207820000-4				
Customer Name	: JAVELLANA,MELCHORA TM P	TOTAL AMOUNT DUE	: 594.79	Overdue Bill	: 1
Meter Number	: 342784GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52078200004 BC12/201.5/3240/0/10/02-19-2017/98 6,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569594226809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550065

56948510179

Date : 02-19-2017

BC12/201.5/3245/0566755/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5694851017-9

Collection Ref. Code : 1849-33-992-9

Customer Information----------

Name : SADORRA,LELIA LUCANAS

Premise Address : UPPER LUCIMBA,PARDO

TIN :

Metering Information----------

Meter No	:	488154GS6	Pole No	:	0566755
Serial No	:	59674158	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5208
Period From	:	10-17-2016	Prev Rdg	:	4915
No of Days	:	123	Diff Rdg	:	293
Avg kWh/day	:	2.38	Registered	:	293
Conn Load	:	120	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		315.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,364.50
Transmission Charge	0.4094/kWh	119.95
System Loss Charge	0.6734/kWh	197.31
Sub-Total		1,681.76
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 Discount	-0.15 of 2,525.13	- 378.77
Surcharge	0.02 of 315.50	6.31
Sub-Total		- 372.46
Government Charges		
Franchise Tax - Local		16.15
Value Added Tax		
Generation		88.83
Transmission		3.62
System Loss		12.18
Distribution		101.20
Others		- 28.17
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		333.39
CURRENT BILL - FEBRUARY 2017		2,486.06
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,693.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 800.00

Your monthly electricity consumption chart

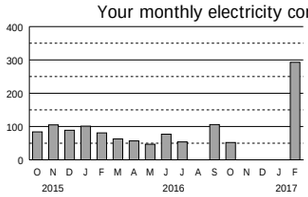

Avg Monthly Usage : 93.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,486.06		
Less : VAT	177.66		
Amount Net of VAT	2,308.40		
Less: BIR 2306	74.04		
BIR 2307	43.38	VATable Sales	2,308.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,190.98	VAT Zero Rated Sales	0.00
Add : VAT	177.66	VAT Amount	177.66
TOTAL AMOUNT DUE	2,368.64	TOTAL SALES	2,486.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.5/3245/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569594226809

Collection Ref. Code	: 1849-33-992-9	Premise Address	: UPPER LUCIMBA,PARDO		
Account ID	: 5694851017-9				
Customer Name	: SADORRA,LELIA LUCANAS	TOTAL AMOUNT DUE	: 2,693.69	Overdue Bill	: 1
Meter Number	: 488154GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56948510179

BC12/201.5/3245/0/10/02-19-2017/98

6,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059855147683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564674

05955080063

Date : 02-19-2017

BC12/201.5/3261/0566734/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0595508006-3

Collection Ref. Code : 1863-89-743-7

Customer Information----------

Name : BACARISAS,MARCIALYN ARASTAS

Premise Address : UPPER LUCIMBA,POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1153095	Pole No	:	0566734
Serial No	:	84443876	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	520
Period From	:	01-17-2017	Prev Rdg	:	478
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		408.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
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 366.24	- 146.50
Surcharge	0.02 of 408.50	8.17
Sub-Total		- 138.33
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 10.82
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		40.92
CURRENT BILL - FEBRUARY 2017		268.83
TOTAL AMOUNT DUE		677.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 652.00

Your monthly electricity consumption chart

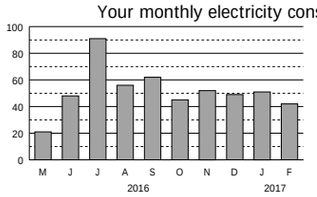

Avg Monthly Usage : 51.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	268.83		
Less : VAT	19.20		
Amount Net of VAT	249.63		
Less: BIR 2306	8.01		
BIR 2307	4.59	VATable Sales	249.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	237.03	VAT Zero Rated Sales	0.00
Add : VAT	19.20	VAT Amount	19.20
TOTAL AMOUNT DUE	256.23	TOTAL SALES	268.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.5/3261/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059855147683

Collection Ref. Code	: 1863-89-743-7	Premise Address	: UPPER LUCIMBA,POBLACION PARDO, CEBU CITY		
Account ID	: 0595508006-3				
Customer Name	: BACARISAS,MARCIALYN ARASTAS	TOTAL AMOUNT DUE	: 677.35	Overdue Bill	: 1
Meter Number	: MTR1153095				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05955080063

BC12/201.5/3261/0/10/02-19-2017/98

6,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108660831942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553712

10831300008

Date : 02-19-2017

BC12/201.5/3290/0566734/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1083130000-8

Collection Ref. Code : 1835-68-116-6

Customer Information----------

Name : PELISAN,MERLIE A TM

Premise Address : POB PARDO

TIN :

Metering Information----------

Meter No	:	7244 EIS6	Pole No	:	0566734
Serial No	:	144206797	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8857
Period From	:	01-17-2017	Prev Rdg	:	8560
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	150	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		4,322.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,383.13
Transmission Charge	0.4094/kWh	121.59
System Loss Charge	0.6734/kWh	200.00
Sub-Total		1,704.72
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	0.096/kWh	28.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 4,322.50	86.45
Sub-Total		114.99
Government Charges		
Franchise Tax - Local		20.06
Value Added Tax		
Generation		90.04
Transmission		3.67
System Loss		12.33
Distribution		102.58
Others		16.21
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		386.38
CURRENT BILL - FEBRUARY 2017		3,060.89
TOTAL AMOUNT DUE		7,383.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 3,600.00

Your monthly electricity consumption chart

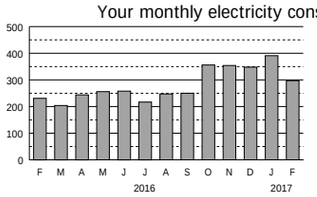

Avg Monthly Usage : 281.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,060.89		
Less : VAT	224.83		
Amount Net of VAT	2,836.06		
Less: BIR 2306	93.70		
BIR 2307	53.89	VATable Sales	2,836.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,688.47	VAT Zero Rated Sales	0.00
Add : VAT	224.83	VAT Amount	224.83
TOTAL AMOUNT DUE	2,913.30	TOTAL SALES	3,060.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.5/3290/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108660831942

Collection Ref. Code	: 1835-68-116-6	Premise Address	: POB PARDO		
Account ID	: 1083130000-8				
Customer Name	: PELISAN,MERLIE A TM	TOTAL AMOUNT DUE	: 7,383.44	Overdue Bill	: 1
Meter Number	: 7244 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10831300008 BC12/201.5/3290/0/10/02-19-2017/98 6,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208931694020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554838

20831300007

Date : 02-19-2017

BC12/201.5/3310/0566734/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2083130000-7

Collection Ref. Code : 1835-68-125-5

Customer Information----------

Name : SABAL,CATALINA SEGUERRA TM

Premise Address : UPPER LUSIMBA,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1187497	Pole No	:	0566734
Serial No	:	40133474	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	265
Period From	:	01-17-2017	Prev Rdg	:	226
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	566	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		651.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
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 340.44	- 170.22
Surcharge	0.02 of 651.50	13.03
Sub-Total		- 157.19
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 12.23
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		35.66
CURRENT BILL - FEBRUARY 2017		218.91
Advance Payment/Credit Adjustments		- 1.59
TOTAL AMOUNT DUE		868.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,052.00

Your monthly electricity consumption chart

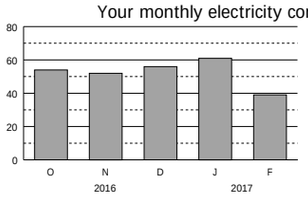

Avg Monthly Usage : 52.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.91		
Less : VAT	15.69		
Amount Net of VAT	203.22		
Less: BIR 2306	6.54		
BIR 2307	3.69	VATable Sales	203.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.99	VAT Zero Rated Sales	0.00
Add : VAT	15.69	VAT Amount	15.69
TOTAL AMOUNT DUE	208.68	TOTAL SALES	218.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.5/3310/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208931694020

Collection Ref. Code	: 1835-68-125-5	Premise Address	: UPPER LUSIMBA,PARDO,CEBU CITY		
Account ID	: 2083130000-7				
Customer Name	: SABAL,CATALINA SEGUERRA TM	TOTAL AMOUNT DUE	: 868.93	Overdue Bill	: 1
Meter Number	: MTR1187497				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20831300007

BC12/201.5/3310/0/10/02-19-2017/98

6,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341563816325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552958

34130300006

Date : 02-19-2017

BC12/201.5/3350/0375082/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3413030000-6

Collection Ref. Code : 1831-22-149-7

Customer Information----------

Name : RAPAYA,FELICISIMO B TM

Premise Address : AZNAR ROAD LUSIMBA,PARDO

TIN :

Metering Information----------

Meter No	:	162264WS6	Pole No	:	0375082
Serial No	:	47948146	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10276
Period From	:	01-17-2017	Prev Rdg	:	10224
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		399.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
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 452.25	- 135.68
Surcharge	0.02 of 399.50	7.99
Sub-Total		- 127.69
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 9.86
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		54.37
CURRENT BILL - FEBRUARY 2017		378.93
TOTAL AMOUNT DUE		778.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 281.00

Your monthly electricity consumption chart

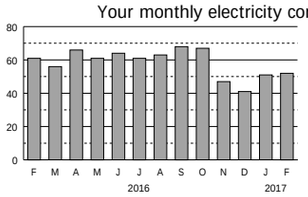

Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	378.93		
Less : VAT	27.16		
Amount Net of VAT	351.77		
Less: BIR 2306	11.33		
BIR 2307	6.54	VATable Sales	351.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	333.90	VAT Zero Rated Sales	0.00
Add : VAT	27.16	VAT Amount	27.16
TOTAL AMOUNT DUE	361.06	TOTAL SALES	378.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.5/3350/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341563816325

Collection Ref. Code : 1831-22-149-7

Account ID : 3413030000-6

Customer Name : RAPAYA,FELICISIMO B TM

Meter Number : 162264WS6

Period : Jan 2017

Premise Address : AZNAR ROAD LUSIMBA,PARDO

TOTAL AMOUNT DUE : 778.62

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

34130300006

BC12/201.5/3350/0/10/02-19-2017/98

6,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774430520173

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553215

77409200001

Date : 02-19-2017

BC12/201.5/3360/0566741/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7740920000-1

Collection Ref. Code : 1813-22-257-6

Customer Information----------

Name : ABELGAS,BERNADETTE TM C.

Premise Address : POBLACION,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	255858GS6	Pole No	:	0566741
Serial No	:	49140303	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9239
Period From	:	01-17-2017	Prev Rdg	:	9146
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		956.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
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 804.91	- 40.25
Surcharge	0.02 of 956.00	19.12
Sub-Total		- 21.13
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Others		- 0.29
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		115.64
CURRENT BILL - FEBRUARY 2017		899.42
TOTAL AMOUNT DUE		1,855.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 987.00

Your monthly electricity consumption chart

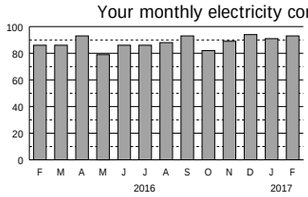

Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	899.42		
Less : VAT	65.46		
Amount Net of VAT	833.96		
Less: BIR 2306	27.28		
BIR 2307	15.79	VATable Sales	833.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	790.89	VAT Zero Rated Sales	0.00
Add : VAT	65.46	VAT Amount	65.46
TOTAL AMOUNT DUE	856.35	TOTAL SALES	899.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.5/3360/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774430520173

Collection Ref. Code	: 1813-22-257-6	Premise Address	: POBLACION,PARDO,CEBU CITY
Account ID	: 7740920000-1		
Customer Name	: ABELGAS,BERNADETTE TM C.	TOTAL AMOUNT DUE	: 1,855.49
Meter Number	: 255858GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77409200001

BC12/201.5/3360/0/10/02-19-2017/98

6,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953805260468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561341

95388200008

Date : 02-19-2017

BC12/201.5/3380/0566734/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9538820000-8

Collection Ref. Code : 1823-47-602-3

Customer Information----------

Name : SEGUNDINO,GEMMA M1 F

Premise Address : UPPER LUCIMBA,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	179552DS6	Pole No	:	0566734
Serial No	:	12368044	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	13987
Period From	:	01-17-2017	Prev Rdg	:	13877
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	260	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,316.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	512.27
Transmission Charge	0.4094/kWh	45.03
System Loss Charge	0.6734/kWh	74.07
Sub-Total		631.37
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	0.096/kWh	10.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,797.00	55.94
Sub-Total		66.51
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Generation		33.35
Transmission		1.35
System Loss		4.56
Distribution		38.37
Others		8.90
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		146.57
CURRENT BILL - FEBRUARY 2017		1,164.20
TOTAL AMOUNT DUE		2,481.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 1,480.00

Your monthly electricity consumption chart

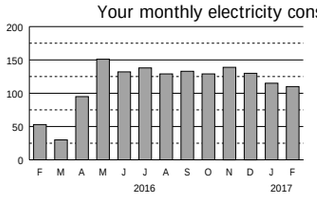

Avg Monthly Usage : 114.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,164.20		
Less : VAT	86.53		
Amount Net of VAT	1,077.67		
Less: BIR 2306	36.07		
BIR 2307	20.51	VATable Sales	1,077.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,021.09	VAT Zero Rated Sales	0.00
Add : VAT	86.53	VAT Amount	86.53
TOTAL AMOUNT DUE	1,107.62	TOTAL SALES	1,164.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.5/3380/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953805260468

Collection Ref. Code	: 1823-47-602-3	Premise Address	: UPPER LUCIMBA,PARDO,CEBU CITY
Account ID	: 9538820000-8		
Customer Name	: SEGUNDINO,GEMMA M1 F	TOTAL AMOUNT DUE	: 2,481.00
Meter Number	: 179552DS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95388200008

BC12/201.5/3380/0/10/02-19-2017/98

6,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063270947547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567594

06388200005

Date : 02-19-2017

BC12/201.5/3390/0566734/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0638820000-5

Collection Ref. Code : 1823-47-614-7

Customer Information----------

Name : SEGUNDINO,GEMMA M2 F

Premise Address : UPPER LUCIMBA,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	176568DS6	Pole No	:	0566734
Serial No	:	11533349	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	66364
Period From	:	01-17-2017	Prev Rdg	:	65985
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	12.23	Registered	:	379
Conn Load	:	260	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		3,950.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,765.00
Transmission Charge	0.4094/kWh	155.16
System Loss Charge	0.6734/kWh	255.22
Sub-Total		2,175.38
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	0.096/kWh	36.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 7,510.50	150.21
Sub-Total		186.63
Government Charges		
Franchise Tax - Local		25.89
Value Added Tax		
Generation		114.89
Transmission		4.68
System Loss		15.75
Distribution		130.73
Others		25.50
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		498.00
CURRENT BILL - FEBRUARY 2017		3,949.44
Advance Payment/Credit Adjustments		- 4.73
TOTAL AMOUNT DUE		7,895.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 3,560.00

Your monthly electricity consumption chart

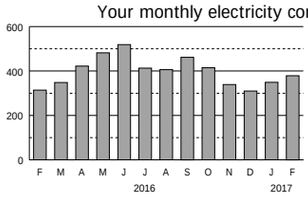

Avg Monthly Usage : 396.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,949.44		
Less : VAT	291.55		
Amount Net of VAT	3,657.89		
Less: BIR 2306	121.50		
BIR 2307	69.55	VATable Sales	3,657.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,466.84	VAT Zero Rated Sales	0.00
Add : VAT	291.55	VAT Amount	291.55
TOTAL AMOUNT DUE	3,758.39	TOTAL SALES	3,949.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.5/3390/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063270947547

Collection Ref. Code	: 1823-47-614-7	Premise Address	: UPPER LUCIMBA,PARDO,CEBU CITY		
Account ID	: 0638820000-5				
Customer Name	: SEGUNDINO,GEMMA M2 F	TOTAL AMOUNT DUE	: 7,895.02	Overdue Bill	: 1
Meter Number	: 176568DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06388200005 BC12/201.5/3390/0/10/02-19-2017/98 6,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525292446334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563323

52597200006

Date : 02-19-2017

BC12/201.5/3420/0566741/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5259720000-6

Collection Ref. Code : 1827-86-764-7

Customer Information----------

Name : OCAMPO,JULIETA D

Premise Address : PARDO

TIN :

Metering Information----------

Meter No	:	277897GS6	Pole No	:	0566741
Serial No	:	48968548	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	19871
Period From	:	01-17-2017	Prev Rdg	:	19744
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	40	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		1,554.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	591.44
Transmission Charge	0.4094/kWh	51.99
System Loss Charge	0.6734/kWh	85.52
Sub-Total		728.95
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	0.096/kWh	12.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,555.00	31.10
Sub-Total		43.30
Government Charges		
Franchise Tax - Local		8.55
Value Added Tax		
Generation		38.51
Transmission		1.57
System Loss		5.28
Distribution		44.21
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		164.85
CURRENT BILL - FEBRUARY 2017		1,305.49
TOTAL AMOUNT DUE		2,860.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,409.00

Your monthly electricity consumption chart

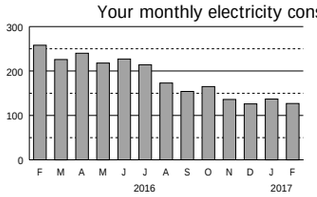

Avg Monthly Usage : 184.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,305.49		
Less : VAT	95.79		
Amount Net of VAT	1,209.70		
Less: BIR 2306	39.91		
BIR 2307	22.98	VATable Sales	1,209.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,146.81	VAT Zero Rated Sales	0.00
Add : VAT	95.79	VAT Amount	95.79
TOTAL AMOUNT DUE	1,242.60	TOTAL SALES	1,305.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.5/3420/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525292446334

Collection Ref. Code	: 1827-86-764-7	Premise Address	: PARDO		
Account ID	: 5259720000-6				
Customer Name	: OCAMPO,JULIETA D	TOTAL AMOUNT DUE	: 2,860.42	Overdue Bill	: 1
Meter Number	: 277897GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52597200006 BC12/201.5/3420/0/10/02-19-2017/98 6,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201180599865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549842

20185063532

Date : 02-19-2017

BC12/201.5/3421/0566741/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2018506353-2

Collection Ref. Code : 1863-60-740-4

Customer Information----------

Name : CARO,JOSEPH GLEN LAPE

Premise Address : SITIO UPPER LUSIMBA,POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100343	Pole No	:	0566741
Serial No	:	40049443	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1427
Period From	:	01-17-2017	Prev Rdg	:	1304
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	118	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		1,348.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	572.81
Transmission Charge	0.4094/kWh	50.36
System Loss Charge	0.6734/kWh	82.83
Sub-Total		706.00
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	0.096/kWh	11.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,348.00	26.96
Sub-Total		38.78
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		37.28
Transmission		1.52
System Loss		5.11
Distribution		42.83
Others		5.64
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		159.24
CURRENT BILL - FEBRUARY 2017		1,260.95
TOTAL AMOUNT DUE		2,609.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,312.11

Your monthly electricity consumption chart

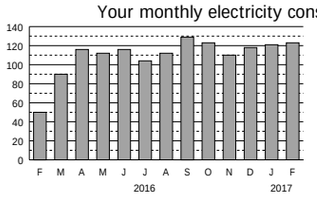

Avg Monthly Usage : 109.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,260.95		
Less : VAT	92.38		
Amount Net of VAT	1,168.57		
Less: BIR 2306	38.50		
BIR 2307	22.20	VATable Sales	1,168.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,107.87	VAT Zero Rated Sales	0.00
Add : VAT	92.38	VAT Amount	92.38
TOTAL AMOUNT DUE	1,200.25	TOTAL SALES	1,260.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.5/3421/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201180599865

Collection Ref. Code	: 1863-60-740-4	Premise Address	: SITIO UPPER LUSIMBA,POBLACION PARDO,CEBU CITY		
Account ID	: 2018506353-2				
Customer Name	: CARO,JOSEPH GLEN LAPE	TOTAL AMOUNT DUE	: 2,609.10	Overdue Bill	: 1
Meter Number	: MTR1100343				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20185063532

BC12/201.5/3421/0/10/02-19-2017/98

6,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919866060225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559625

91978200003

Date : 02-19-2017

BC12/201.5/3440/0375082/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9197820000-3

Collection Ref. Code : 1809-75-338-4

Customer Information----------

Name : ABELGAS,FELIX

Premise Address : E SABELLANO ST PARDO,BK CHURCH

TIN :

Metering Information----------

Meter No	:	277888GS6	Pole No	:	0375082
Serial No	:	49417739	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	25166
Period From	:	01-17-2017	Prev Rdg	:	24982
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		2,356.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	856.89
Transmission Charge	0.4094/kWh	75.33
System Loss Charge	0.6734/kWh	123.91
Sub-Total		1,056.13
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	0.096/kWh	17.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,356.50	47.13
Sub-Total		64.81
Government Charges		
Franchise Tax - Local		12.39
Value Added Tax		
Generation		55.77
Transmission		2.27
System Loss		7.63
Distribution		63.78
Others		9.26
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		238.76
CURRENT BILL - FEBRUARY 2017		1,891.18
Advance Payment/Credit Adjustments		- 3.90
TOTAL AMOUNT DUE		4,244.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 2,284.00

Your monthly electricity consumption chart

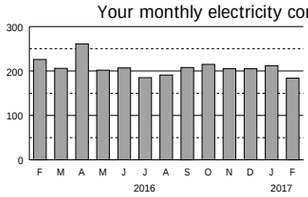

Avg Monthly Usage : 208.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,891.18		
Less : VAT	138.71		
Amount Net of VAT	1,752.47		
Less: BIR 2306	57.81		
BIR 2307	33.30	VATable Sales	1,752.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,661.36	VAT Zero Rated Sales	0.00
Add : VAT	138.71	VAT Amount	138.71
TOTAL AMOUNT DUE	1,800.07	TOTAL SALES	1,891.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.5/3440/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919866060225

Collection Ref. Code : 1809-75-338-4

Account ID : 9197820000-3

Customer Name : ABELGAS,FELIX

Meter Number : 277888GS6

Period : Jan 2017

Premise Address : E SABELLANO ST PARDO,BK CHURCH

TOTAL AMOUNT DUE : 4,244.01

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 _____

91978200003

BC12/201.5/3440/0/10/02-19-2017/98

6,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859203838681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564094

85908931018

Date : 02-19-2017

BC12/201.5/3445/0375082/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8590893101-8

Collection Ref. Code : 1851-29-041-9

Customer Information----------

Name : SADORA,ANABELLA LOCANIAS

Premise Address : UPPER LUCIMBA,PARDO

TIN :

Metering Information----------

Meter No	:	256154 GS6	Pole No	:	0375082
Serial No	:	45616916	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5424
Period From	:	01-17-2017	Prev Rdg	:	5330
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		852.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
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 813.51	- 40.68
Surcharge	0.02 of 1,465.00	29.30
Sub-Total		- 11.38
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
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		118.18
CURRENT BILL - FEBRUARY 2017		920.31
TOTAL AMOUNT DUE		1,773.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 612.00

Your monthly electricity consumption chart

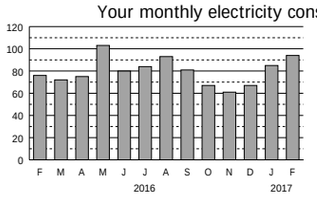

Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	920.31		
Less : VAT	67.37		
Amount Net of VAT	852.94		
Less: BIR 2306	28.07		
BIR 2307	16.16	VATable Sales	852.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	808.71	VAT Zero Rated Sales	0.00
Add : VAT	67.37	VAT Amount	67.37
TOTAL AMOUNT DUE	876.08	TOTAL SALES	920.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.5/3445/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859203838681

Collection Ref. Code	: 1851-29-041-9	Premise Address	: UPPER LUCIMBA,PARDO		
Account ID	: 8590893101-8				
Customer Name	: SADORA,ANABELLA LOCANIAS	TOTAL AMOUNT DUE	: 1,773.19	Overdue Bill	: 1
Meter Number	: 256154 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85908931018 BC12/201.5/3445/0/10/02-19-2017/98 6,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154766004083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561028

15467841019

Date : 02-19-2017

BC12/201.5/3518/0375082/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1546784101-9

Collection Ref. Code : 1849-60-128-3

Customer Information----------

Name : TAGACANAO,RAMIL SADORRA

Premise Address : AZNAR ROAD UPPER LUCIMBA,PARDO

TIN :

Metering Information----------

Meter No	:	493010 GS6	Pole No	:	0375082
Serial No	:	81197043	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	14603
Period From	:	01-17-2017	Prev Rdg	:	14319
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	460	Billed kWh	:	284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,356.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,322.59
Transmission Charge	0.4094/kWh	116.27
System Loss Charge	0.6734/kWh	191.25
Sub-Total		1,630.11
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,357.00	67.14
Sub-Total		94.43
Government Charges		
Franchise Tax - Local		19.07
Value Added Tax		
Generation		86.10
Transmission		3.51
System Loss		11.79
Distribution		98.11
Others		13.62
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		367.50
CURRENT BILL - FEBRUARY 2017		2,909.65
TOTAL AMOUNT DUE		6,266.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 3,303.85

Your monthly electricity consumption chart

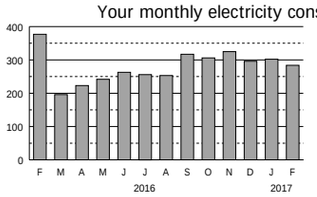

Avg Monthly Usage : 280.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,909.65		
Less : VAT	213.13		
Amount Net of VAT	2,696.52		
Less: BIR 2306	88.81		
BIR 2307	51.22	VATable Sales	2,696.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,556.49	VAT Zero Rated Sales	0.00
Add : VAT	213.13	VAT Amount	213.13
TOTAL AMOUNT DUE	2,769.62	TOTAL SALES	2,909.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.5/3518/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154766004083

Collection Ref. Code	: 1849-60-128-3	Premise Address	: AZNAR ROAD UPPER LUCIMBA,PARDO		
Account ID	: 1546784101-9				
Customer Name	: TAGACANAO,RAMIL SADORRA	TOTAL AMOUNT DUE	: 6,266.63	Overdue Bill	: 1
Meter Number	: 493010 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15467841019 BC12/201.5/3518/0/10/02-19-2017/98 6,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965379624312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567673

96521300002

Date : 02-19-2017

BC12/201.5/3530/0431241/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9652130000-2

Collection Ref. Code : 1835-18-461-8

Customer Information----------

Name : ALCONTEN,GERRY T TM

Premise Address : UPPER LUSIMBA AZNAR RD

TIN :

Metering Information----------

Meter No	:	MTR1090183	Pole No	:	0431241
Serial No	:	40044420	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1001
Period From	:	01-17-2017	Prev Rdg	:	971
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		300.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
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 263.03	- 170.97
Surcharge	0.02 of 300.50	6.01
Sub-Total		- 164.96
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.40
CURRENT BILL - FEBRUARY 2017		121.47
TOTAL AMOUNT DUE		422.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 500.00

Your monthly electricity consumption chart

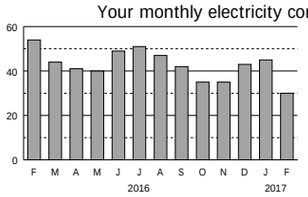

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.47		
Less : VAT	8.37		
Amount Net of VAT	113.10		
Less: BIR 2306	3.49		
BIR 2307	1.98	VATable Sales	113.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.63	VAT Zero Rated Sales	0.00
Add : VAT	8.37	VAT Amount	8.37
TOTAL AMOUNT DUE	116.00	TOTAL SALES	121.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.5/3530/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965379624312

Collection Ref. Code	: 1835-18-461-8	Premise Address	: UPPER LUSIMBA AZNAR RD		
Account ID	: 9652130000-2				
Customer Name	: ALCONTEN,GERRY T TM	TOTAL AMOUNT DUE	: 422.13	Overdue Bill	: 1
Meter Number	: MTR1090183				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96521300002 BC12/201.5/3530/0/10/02-19-2017/98 6,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089664531819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563100

08978200007

Date : 02-19-2017

BC12/201.5/3980/0431164/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0897820000-7

Collection Ref. Code : 1809-76-059-3

Customer Information----------

Name : LATUSA,RAFAEL

Premise Address : LUSIMBA PARDO

TIN :

Metering Information----------

Meter No	:	359968GS6	Pole No	:	0431164
Serial No	:	2002118664	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	17681
Period From	:	01-17-2017	Prev Rdg	:	17514
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		1,856.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	777.72
Transmission Charge	0.4094/kWh	68.37
System Loss Charge	0.6734/kWh	112.46
Sub-Total		958.55
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	0.096/kWh	16.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,856.50	37.13
Sub-Total		53.18
Government Charges		
Franchise Tax - Local		11.21
Value Added Tax		
Generation		50.62
Transmission		2.07
System Loss		6.95
Distribution		57.94
Others		7.73
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		216.07
CURRENT BILL - FEBRUARY 2017		1,710.64
TOTAL AMOUNT DUE		3,567.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,717.66

Your monthly electricity consumption chart

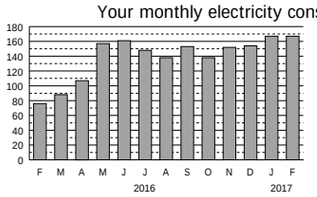

Avg Monthly Usage : 138.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,710.64		
Less : VAT	125.31		
Amount Net of VAT	1,585.33		
Less: BIR 2306	52.20		
BIR 2307	30.12	VATable Sales	1,585.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,503.01	VAT Zero Rated Sales	0.00
Add : VAT	125.31	VAT Amount	125.31
TOTAL AMOUNT DUE	1,628.32	TOTAL SALES	1,710.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.5/3980/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089664531819

Collection Ref. Code	: 1809-76-059-3	Premise Address	: LUSIMBA PARDO		
Account ID	: 0897820000-7				
Customer Name	: LATUSA,RAFAEL	TOTAL AMOUNT DUE	: 3,567.04	Overdue Bill	: 1
Meter Number	: 359968GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08978200007 BC12/201.5/3980/0/10/02-19-2017/98 6,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503663554396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550841

50317691694

Date : 02-19-2017

BC12/201.5/4040/0431164/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5031769169-4

Collection Ref. Code : 1857-61-632-4

Customer Information----------

Name : JUMALON,MARY ANN TAMBAN

Premise Address : UPPER LUCIMBA,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012994 EFS6	Pole No	:	0431164
Serial No	:	121510194	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1322
Period From	:	01-17-2017	Prev Rdg	:	1299
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		695.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
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 202.82	- 131.83
Surcharge	0.02 of 696.00	13.92
Sub-Total		- 117.91
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 9.11
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		19.19
CURRENT BILL - FEBRUARY 2017		104.10
Advance Payment/Credit Adjustments		- 0.34
TOTAL AMOUNT DUE		799.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 498.00

Your monthly electricity consumption chart

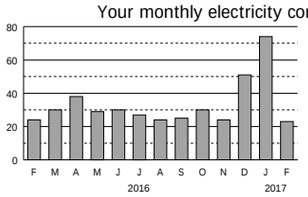

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.10		
Less : VAT	7.59		
Amount Net of VAT	96.51		
Less: BIR 2306	3.17		
BIR 2307	1.71	VATable Sales	96.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.63	VAT Zero Rated Sales	0.00
Add : VAT	7.59	VAT Amount	7.59
TOTAL AMOUNT DUE	99.22	TOTAL SALES	104.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.5/4040/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503663554396

Collection Ref. Code	: 1857-61-632-4	Premise Address	: UPPER LUCIMBA,PARDO, CEBU CITY		
Account ID	: 5031769169-4				
Customer Name	: JUMALON,MARY ANN TAMBAN	TOTAL AMOUNT DUE	: 799.71	Overdue Bill	: 1
Meter Number	: 012994 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50317691694

BC12/201.5/4040/0/10/02-19-2017/98

6,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208712140162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554971

20806048771

Date : 02-19-2017

BC12/201.5/4140/0431164/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2080604877-1

Collection Ref. Code : 1857-61-653-7

Customer Information----------

Name : AGUA,MARIA DIVINA LISONDRA

Premise Address : UPPER LUCIMBA,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012418 EFS6	Pole No	:	0431164
Serial No	:	121436991	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1605
Period From	:	01-17-2017	Prev Rdg	:	1569
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		431.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
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 314.63	- 157.32
Surcharge	0.02 of 652.00	13.04
Sub-Total		- 144.28
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 11.19
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		33.05
CURRENT BILL - FEBRUARY 2017		203.40
TOTAL AMOUNT DUE		635.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 220.00

Your monthly electricity consumption chart

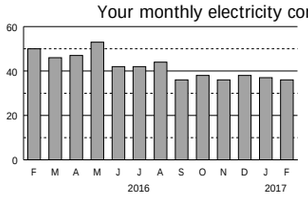

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.40		
Less : VAT	14.62		
Amount Net of VAT	188.78		
Less: BIR 2306	6.11		
BIR 2307	3.43	VATable Sales	188.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.24	VAT Zero Rated Sales	0.00
Add : VAT	14.62	VAT Amount	14.62
TOTAL AMOUNT DUE	193.86	TOTAL SALES	203.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.5/4140/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208712140162

Collection Ref. Code	: 1857-61-653-7	Premise Address	: UPPER LUCIMBA,PARDO, CEBU CITY		
Account ID	: 2080604877-1				
Customer Name	: AGUA,MARIA DIVINA LISONDRA	TOTAL AMOUNT DUE	: 635.20	Overdue Bill	: 2
Meter Number	: 012418 EFS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20806048771 BC12/201.5/4140/0/10/02-19-2017/98 6,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994472067673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563413

99406924953

Date : 02-19-2017

BC12/201.5/4240/0431164/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9940692495-3

Collection Ref. Code : 1853-51-602-3

Customer Information----------

Name : AWIT,IKE JUMAG

Premise Address : UPPER LUCIMBA,POB. PARDO,CEBU CITY

TIN : 245-027-392-000

Metering Information----------

Meter No	:	545650 GS6	Pole No	:	0431164
Serial No	:	56402198	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5379
Period From	:	01-17-2017	Prev Rdg	:	5318
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		1,600.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
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 529.67	- 105.93
Surcharge	0.02 of 3,115.50	62.31
Sub-Total		- 43.62
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		75.27
CURRENT BILL - FEBRUARY 2017		561.32
TOTAL AMOUNT DUE		2,161.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 1,515.00

Your monthly electricity consumption chart

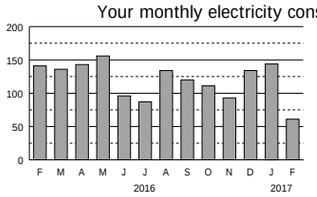

Avg Monthly Usage : 119.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.32		
Less : VAT	42.58		
Amount Net of VAT	518.74		
Less: BIR 2306	17.76		
BIR 2307	9.79	VATable Sales	518.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	491.19	VAT Zero Rated Sales	0.00
Add : VAT	42.58	VAT Amount	42.58
TOTAL AMOUNT DUE	533.77	TOTAL SALES	561.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.5/4240/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994472067673

Collection Ref. Code	: 1853-51-602-3	Premise Address	: UPPER LUCIMBA,POB. PARDO,CEBU CITY
Account ID	: 9940692495-3		
Customer Name	: AWIT,IKE JUMAG	TOTAL AMOUNT DUE	: 2,161.92 Overdue Bill : 1
Meter Number	: 545650 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99406924953 BC12/201.5/4240/0/10/02-19-2017/98 6,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412599390662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555886

41217890841

Date : 02-19-2017

BC12/201.5/4270/0566755/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4121789084-1

Collection Ref. Code : 1853-88-410-3

Customer Information----------

Name : HERMOSISIMA,CELEDONIA ARDIENTE

Premise Address : UPPER LUCIMBA,POB. PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567867 GS6	Pole No	:	0566755
Serial No	:	25293420	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7271
Period From	:	01-17-2017	Prev Rdg	:	7162
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	254	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,657.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	507.61
Transmission Charge	0.4094/kWh	44.62
System Loss Charge	0.6734/kWh	73.40
Sub-Total		625.63
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	0.096/kWh	10.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,657.50	33.15
Sub-Total		43.62
Government Charges		
Franchise Tax - Local		7.40
Value Added Tax		
Generation		33.04
Transmission		1.35
System Loss		4.53
Distribution		38.03
Others		6.12
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		142.40
CURRENT BILL - FEBRUARY 2017		1,128.54
TOTAL AMOUNT DUE		2,786.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,632.00

Your monthly electricity consumption chart

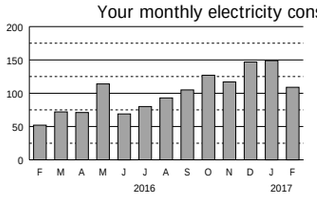

Avg Monthly Usage : 100.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,128.54		
Less : VAT	83.07		
Amount Net of VAT	1,045.47		
Less: BIR 2306	34.62		
BIR 2307	19.87	VATable Sales	1,045.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	990.98	VAT Zero Rated Sales	0.00
Add : VAT	83.07	VAT Amount	83.07
TOTAL AMOUNT DUE	1,074.05	TOTAL SALES	1,128.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.5/4270/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412599390662

Collection Ref. Code	: 1853-88-410-3	Premise Address	: UPPER LUCIMBA,POB. PARDO,CEBU CITY		
Account ID	: 4121789084-1				
Customer Name	: HERMOSISIMA,CELEDONIA ARDIENTE	TOTAL AMOUNT DUE	: 2,786.20	Overdue Bill	: 1
Meter Number	: 567867 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41217890841 BC12/201.5/4270/0/10/02-19-2017/98 6,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632978825085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567727

63227945522

Date : 02-19-2017

BC12/201.5/4350/0375082/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6322794552-2

Collection Ref. Code : 1859-96-719-1

Customer Information----------

Name : LADO,ABNER AMIL

Premise Address : UPPER LUCIMBA,POBLACION,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030523	Pole No	:	0375082
Serial No	:	125286029	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1266
Period From	:	01-17-2017	Prev Rdg	:	1211
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	226	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		462.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
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 478.07	- 143.42
Surcharge	0.02 of 463.00	9.26
Sub-Total		- 134.16
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
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		57.59
CURRENT BILL - FEBRUARY 2017		401.50
TOTAL AMOUNT DUE		864.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 706.00

Your monthly electricity consumption chart

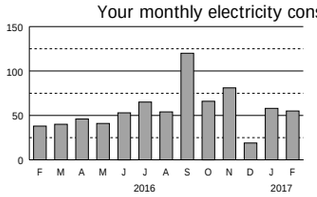

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	401.50		
Less : VAT	28.80		
Amount Net of VAT	372.70		
Less: BIR 2306	12.02		
BIR 2307	6.93	VATable Sales	372.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	353.75	VAT Zero Rated Sales	0.00
Add : VAT	28.80	VAT Amount	28.80
TOTAL AMOUNT DUE	382.55	TOTAL SALES	401.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.5/4350/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632978825085

Collection Ref. Code	: 1859-96-719-1	Premise Address	: UPPER LUCIMBA,POBLACION,PARDO, CEBU CITY
Account ID	: 6322794552-2		
Customer Name	: LADO,ABNER AMIL	TOTAL AMOUNT DUE	: 864.29
Meter Number	: MTR1030523		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63227945522

BC12/201.5/4350/0/10/02-19-2017/98

6,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477125744828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555863

47734647689

Date : 02-19-2017

BC12/201.5/4360/0566482/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4773464768-9

Collection Ref. Code : 1855-28-677-7

Customer Information----------

Name : DEL ROSARIO,SUSANITA BONGCO

Premise Address : UPPER LUCIMBA,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	569281 GS6	Pole No	:	0566482
Serial No	:	20402668	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4428
Period From	:	01-17-2017	Prev Rdg	:	4384
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		204.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
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 383.45	- 153.38
Surcharge	0.02 of 205.00	4.10
Sub-Total		- 149.28
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.87
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		42.29
CURRENT BILL - FEBRUARY 2017		276.46
TOTAL AMOUNT DUE		481.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 185.00

Your monthly electricity consumption chart

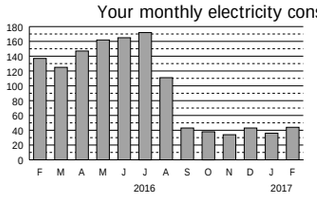

Avg Monthly Usage : 96.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	276.46		
Less : VAT	19.56		
Amount Net of VAT	256.90		
Less: BIR 2306	8.16		
BIR 2307	4.72	VATable Sales	256.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	244.02	VAT Zero Rated Sales	0.00
Add : VAT	19.56	VAT Amount	19.56
TOTAL AMOUNT DUE	263.58	TOTAL SALES	276.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.5/4360/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477125744828

Collection Ref. Code	: 1855-28-677-7	Premise Address	: UPPER LUCIMBA,PARDO, CEBU CITY
Account ID	: 4773464768-9		
Customer Name	: DEL ROSARIO,SUSANITA BONGCO	TOTAL AMOUNT DUE	: 481.39
Meter Number	: 569281 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47734647689

BC12/201.5/4360/0/10/02-19-2017/98

6,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400617377267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549004

40080515022

Date : 02-19-2017

BC12/201.5/4370/0566496/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4008051502-2

Collection Ref. Code : 1855-19-479-1

Customer Information----------

Name : MORANO,JONATHAN LAGURA

Premise Address : UPPER LUSIMBA,PARDO

TIN :

Metering Information----------

Meter No	:	565714 GS6	Pole No	:	0566496
Serial No	:	25120220	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5668
Period From	:	01-17-2017	Prev Rdg	:	5558
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		836.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	512.27
Transmission Charge	0.4094/kWh	45.03
System Loss Charge	0.6734/kWh	74.07
Sub-Total		631.37
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	0.096/kWh	10.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 836.00	16.72
Sub-Total		27.29
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		33.35
Transmission		1.35
System Loss		4.56
Distribution		38.37
Others		4.16
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		141.54
CURRENT BILL - FEBRUARY 2017		1,119.95
TOTAL AMOUNT DUE		1,956.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,300.00

Your monthly electricity consumption chart

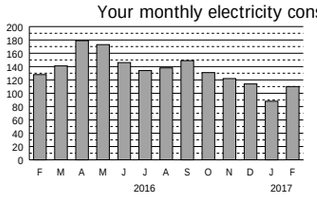

Avg Monthly Usage : 134.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,119.95		
Less : VAT	81.79		
Amount Net of VAT	1,038.16		
Less: BIR 2306	34.09		
BIR 2307	19.72	VATable Sales	1,038.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	984.35	VAT Zero Rated Sales	0.00
Add : VAT	81.79	VAT Amount	81.79
TOTAL AMOUNT DUE	1,066.14	TOTAL SALES	1,119.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.5/4370/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400617377267

Collection Ref. Code	: 1855-19-479-1	Premise Address	: UPPER LUSIMBA,PARDO		
Account ID	: 4008051502-2				
Customer Name	: MORANO,JONATHAN LAGURA	TOTAL AMOUNT DUE	: 1,956.02	Overdue Bill	: 1
Meter Number	: 565714 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40080515022 BC12/201.5/4370/0/10/02-19-2017/98 6,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290231694315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563085

29048200009

Date : 02-19-2017

BC12/201.5/16400/0601474/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2904820000-9

Collection Ref. Code : 1841-92-545-4

Customer Information----------

Name : FUENTES,RESTITUTO JR C

Premise Address : BLK 11 LOT 9 LINCOLN ST.,ALTA VISTA ESTATE, BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	458005 GS6	Pole No	:	0601474
Serial No	:	90322152	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	15114
Period From	:	01-17-2017	Prev Rdg	:	14822
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	1938	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,607.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,359.84
Transmission Charge	0.4094/kWh	119.54
System Loss Charge	0.6734/kWh	196.63
Sub-Total		1,676.01
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	0.096/kWh	28.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,607.00	72.14
Sub-Total		100.20
Government Charges		
Franchise Tax - Local		19.63
Value Added Tax		
Generation		88.51
Transmission		3.61
System Loss		12.13
Distribution		100.86
Others		14.38
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		378.24
CURRENT BILL - FEBRUARY 2017		2,994.96
TOTAL AMOUNT DUE		6,602.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 3,376.00

Your monthly electricity consumption chart

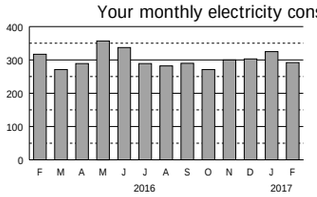

Avg Monthly Usage : 301.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,994.96		
Less : VAT	219.49		
Amount Net of VAT	2,775.47		
Less: BIR 2306	91.47		
BIR 2307	52.73	VATable Sales	2,775.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,631.27	VAT Zero Rated Sales	0.00
Add : VAT	219.49	VAT Amount	219.49
TOTAL AMOUNT DUE	2,850.76	TOTAL SALES	2,994.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.5/16400/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290231694315

Collection Ref. Code	: 1841-92-545-4	Premise Address	: BLK 11 LOT 9 LINCOLN ST.,ALTA VISTA ESTATE, BASAK PARDO,CEBU CITY
Account ID	: 2904820000-9		
Customer Name	: FUENTES,RESTITUTO JR C	TOTAL AMOUNT DUE	: 6,602.18
Meter Number	: 458005 GS6	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29048200009 BC12/201.5/16400/0/10/02-19-2017/98 6,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997871414866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565462

99758043931

Date : 02-19-2017

BC12/201.5/17000/0593366/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9975804393-1

Collection Ref. Code : 1853-78-251-3

Customer Information----------

Name : ROSAL,ROWELA DONCILLO

Premise Address : LOT 39 BLK 14,ALTA VISTA VILLAGE,PARDO,CEBU CITY

TIN : 444-768-775-000

Metering Information----------

Meter No	:	MTR1001030	Pole No	:	0593366
Serial No	:	13674783	Multiplier	:	40
Period To	:	02-17-2017	Pres Rdg	:	730
Period From	:	01-17-2017	Prev Rdg	:	702
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	36.13	Registered	:	1120
Conn Load	:	44192	Billed kWh	:	1120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,630.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,215.84
Transmission Charge	0.4094/kWh	458.53
System Loss Charge	0.6734/kWh	754.21
Sub-Total		6,428.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,960.67
Supply Charge	0.4118/kWh	461.22
Metering Charge	0.6989/kWh	782.77
	5.00/month	5.00
Sub-Total		3,209.66
Others		
Subsidy on Lifeline Charge	0.096/kWh	107.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.13
Surcharge	0.02 of 15,630.00	312.60
Sub-Total		420.25
Government Charges		
Franchise Tax - Local		75.44
Value Added Tax		
Generation		339.54
Transmission		13.84
System Loss		46.55
Distribution		385.16
Others		59.48
Universal Charge		
Missionary Electrification	0.1561/kWh	174.83
Environmental Charge	0.0025/kWh	2.80
NPC Stranded Contract Costs	0.1938/kWh	217.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	138.88
Sub-Total		1,453.58
CURRENT BILL - FEBRUARY 2017		11,512.07
Advance Payment/Credit Adjustments		- 33.42
TOTAL AMOUNT DUE		27,108.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 35,108.90

Your monthly electricity consumption chart

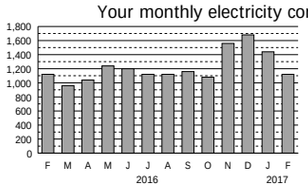

Avg Monthly Usage : 1,218.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,512.07		
Less : VAT	844.57		
Amount Net of VAT	10,667.50		
Less: BIR 2306	351.92		
BIR 2307	202.68	VATable Sales	10,667.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,112.90	VAT Zero Rated Sales	0.00
Add : VAT	844.57	VAT Amount	844.57
TOTAL AMOUNT DUE	10,957.47	TOTAL SALES	11,512.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.5/17000/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997871414866

Collection Ref. Code	: 1853-78-251-3	Premise Address	: LOT 39 BLK 14,ALTA VISTA VILLAGE,PARDO,CEBU CITY		
Account ID	: 9975804393-1				
Customer Name	: ROSAL,ROWELA DONCILLO	TOTAL AMOUNT DUE	: 27,108.72	Overdue Bill	: 1
Meter Number	: MTR1001030				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99758043931 BC12/201.5/17000/0/10/02-19-2017/98 6,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147493048885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556712

14748722247

Date : 02-19-2017

BC12/201.5/17100/0593240/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1474872224-7

Collection Ref. Code : 1863-19-548-3

Customer Information----------

Name : GONZALES,SOPHIEANNE SANIEL

Premise Address : BLK 9 LOT 47,ALTA VISTA SUBD.,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1198395	Pole No	:	0593240
Serial No	:	40144372	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1531
Period From	:	01-17-2017	Prev Rdg	:	1122
No of Days	:	31	Diff Rdg	:	409
Avg kWh/day	:	13.19	Registered	:	409
Conn Load	:	233	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		6,422.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,904.71
Transmission Charge	0.4094/kWh	167.44
System Loss Charge	0.6734/kWh	275.42
Sub-Total		2,347.57
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	0.096/kWh	39.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 6,422.50	128.45
Sub-Total		167.76
Government Charges		
Franchise Tax - Local		27.68
Value Added Tax		
Generation		124.00
Transmission		5.05
System Loss		16.99
Distribution		141.03
Others		23.45
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		533.05
CURRENT BILL - FEBRUARY 2017		4,223.66
TOTAL AMOUNT DUE		10,646.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 6,000.00

Your monthly electricity consumption chart

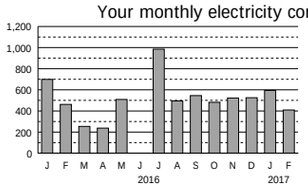

Avg Monthly Usage : 516.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,223.66		
Less : VAT	310.52		
Amount Net of VAT	3,913.14		
Less: BIR 2306	129.38		
BIR 2307	74.37	VATable Sales	3,913.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,709.39	VAT Zero Rated Sales	0.00
Add : VAT	310.52	VAT Amount	310.52
TOTAL AMOUNT DUE	4,019.91	TOTAL SALES	4,223.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.5/17100/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147493048885

Collection Ref. Code	: 1863-19-548-3	Premise Address	: BLK 9 LOT 47,ALTA VISTA SUBD.,BULACAO,CEBU CITY		
Account ID	: 1474872224-7				
Customer Name	: GONZALES,SOPHIEANNE SANIEL	TOTAL AMOUNT DUE	: 10,646.03	Overdue Bill	: 1
Meter Number	: MTR1198395				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14748722247 BC12/201.5/17100/0/10/02-19-2017/98 6,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995375803790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564125

99579200009

Date : 02-19-2017

BC12/201.5/17400/0593345/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9957920000-9

Collection Ref. Code : 1837-26-017-6

Customer Information----------

Name : CHEN,ANNIE MAY

Premise Address : ALTA VISTA PARDO

TIN :

Metering Information----------

Meter No	:	486884GS6	Pole No	:	0593345
Serial No	:	59617171	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	15620
Period From	:	01-17-2017	Prev Rdg	:	15590
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	4220	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		936.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
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 263.03	- 170.97
Surcharge	0.02 of 936.00	18.72
Sub-Total		- 152.25
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		25.03
CURRENT BILL - FEBRUARY 2017		135.81
TOTAL AMOUNT DUE		1,072.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 2,688.29

Your monthly electricity consumption chart

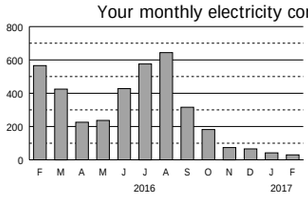

Avg Monthly Usage : 293.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135.81		
Less : VAT	9.91		
Amount Net of VAT	125.90		
Less: BIR 2306	4.13		
BIR 2307	2.23	VATable Sales	125.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	119.54	VAT Zero Rated Sales	0.00
Add : VAT	9.91	VAT Amount	9.91
TOTAL AMOUNT DUE	129.45	TOTAL SALES	135.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.5/17400/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995375803790

Collection Ref. Code	: 1837-26-017-6	Premise Address	: ALTA VISTA PARDO
Account ID	: 9957920000-9		
Customer Name	: CHEN,ANNIE MAY	TOTAL AMOUNT DUE	: 1,072.04
Meter Number	: 486884GS6		
Period	: Dec 2016 to Jan 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99579200009

BC12/201.5/17400/0/10/02-19-2017/98

6,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931291020767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566363

93166371273

Date : 02-19-2017

BC12/245.2/1060/0884746/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9316637127-3

Collection Ref. Code : 1849-68-263-1

Customer Information----------

Name : OBSIOMA,RENATO PILONES

Premise Address : PUROK 3

TIN :

Metering Information----------

Meter No	:	MTR1169789	Pole No	:	0884746
Serial No	:	40081752	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	132
Period From	:	01-17-2017	Prev Rdg	:	102
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	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		187.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
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 263.03	- 170.97
Surcharge	0.02 of 187.50	3.75
Sub-Total		- 167.22
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.50
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		23.11
CURRENT BILL - FEBRUARY 2017		118.92
TOTAL AMOUNT DUE		306.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 200.00

Your monthly electricity consumption chart

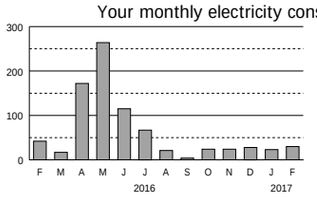

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.92		
Less : VAT	8.10		
Amount Net of VAT	110.82		
Less: BIR 2306	3.38		
BIR 2307	1.93	VATable Sales	110.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.51	VAT Zero Rated Sales	0.00
Add : VAT	8.10	VAT Amount	8.10
TOTAL AMOUNT DUE	113.61	TOTAL SALES	118.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/245.2/1060/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931291020767

Collection Ref. Code	: 1849-68-263-1	Premise Address	: PUROK 3		
Account ID	: 9316637127-3				
Customer Name	: OBSIOMA,RENATO PILONES	TOTAL AMOUNT DUE	: 306.61	Overdue Bill	: 1
Meter Number	: MTR1169789				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93166371273

BC12/245.2/1060/0/10/02-19-2017/98

6,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016414543263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558746

01606650925

Date : 02-19-2017

BC12/245.3/20/0816254/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0160665092-5

Collection Ref. Code : 1855-43-989-1

Customer Information----------

Name : DONCILLO,LEONIDA DUTERTE

Premise Address : SITIO HUBAO,AGSUNGOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011834	Pole No	:	0816254
Serial No	:	83349154	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	4420
Period From	:	01-17-2017	Prev Rdg	:	4343
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	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		5,823.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
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 667.29	- 100.09
Surcharge	0.02 of 5,824.00	116.48
Sub-Total		16.39
Government Charges		
Franchise Tax - Local		5.13
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		102.73
CURRENT BILL - FEBRUARY 2017		786.41
Advance Payment/Credit Adjustments		- 2.40
TOTAL AMOUNT DUE		6,607.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 1,288.00

Your monthly electricity consumption chart

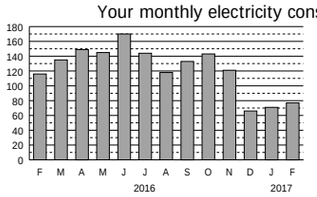

Avg Monthly Usage : 122.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	786.41		
Less : VAT	60.92		
Amount Net of VAT	725.49		
Less: BIR 2306	25.38		
BIR 2307	13.78	VATable Sales	725.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	686.33	VAT Zero Rated Sales	0.00
Add : VAT	60.92	VAT Amount	60.92
TOTAL AMOUNT DUE	747.25	TOTAL SALES	786.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/245.3/20/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016414543263

Collection Ref. Code	: 1855-43-989-1	Premise Address	: SITIO HUBAO,AGSUNGOT, CEBU CITY		
Account ID	: 0160665092-5				
Customer Name	: DONCILLO,LEONIDA DUTERTE	TOTAL AMOUNT DUE	: 6,607.83	Overdue Bill	: 5
Meter Number	: MTR1011834				
Period	: Sep 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01606650925

BC12/245.3/20/0/10/02-19-2017/98

6,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524864620517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563123

52496371981

Date : 02-19-2017

BC12/245.3/450/0824375/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5249637198-1

Collection Ref. Code : 1855-86-278-6

Customer Information----------

Name : PEPITO,LOCHEL RAMA

Premise Address : CAMBINOCOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045437	Pole No	:	0824375
Serial No	:	121756324	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1692
Period From	:	01-17-2017	Prev Rdg	:	1622
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	132	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		551.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
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	-0.15 of 607.08	- 91.06
Surcharge	0.02 of 552.00	11.04
Sub-Total		- 80.02
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.30
CURRENT BILL - FEBRUARY 2017		608.36
Advance Payment/Credit Adjustments		- 63.52
TOTAL AMOUNT DUE		1,096.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 500.00

Your monthly electricity consumption chart

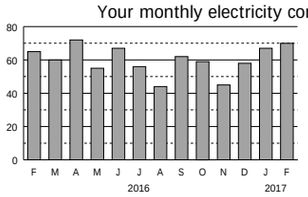

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.36		
Less : VAT	43.99		
Amount Net of VAT	564.37		
Less: BIR 2306	18.33		
BIR 2307	10.62	VATable Sales	564.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	535.42	VAT Zero Rated Sales	0.00
Add : VAT	43.99	VAT Amount	43.99
TOTAL AMOUNT DUE	579.41	TOTAL SALES	608.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/245.3/450/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524864620517

Collection Ref. Code	: 1855-86-278-6	Premise Address	: CAMBINOCOT,CEBU CITY		
Account ID	: 5249637198-1				
Customer Name	: PEPITO,LOCHEL RAMA	TOTAL AMOUNT DUE	: 1,096.69	Overdue Bill	: 1
Meter Number	: MTR1045437				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52496371981

BC12/245.3/450/0/10/02-19-2017/98

6,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453018051952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560229

4531900001

Date : 02-19-2017

BC12/245.3/620/0886310/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4531900000-1

Collection Ref. Code : 1815-45-131-9

Customer Information----------

Name : RAMA,ALFREDO TM A

Premise Address : GA-ANG,CAMBINOCOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155604	Pole No	:	0886310
Serial No	:	85050469	Multiplier	:	1
Period To	:	02-16-2017	Pres Rdg	:	1220
Period From	:	01-17-2017	Prev Rdg	:	1080
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	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		12,026.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	651.98
Transmission Charge	0.4094/kWh	57.32
System Loss Charge	0.6734/kWh	94.28
Sub-Total		803.58
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	0.096/kWh	13.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 12,026.50	240.53
Sub-Total		253.99
Government Charges		
Franchise Tax - Local		10.97
Value Added Tax		
Generation		42.43
Transmission		1.73
System Loss		5.82
Distribution		48.67
Others		31.80
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		208.11
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		1,671.26
TOTAL AMOUNT DUE		13,697.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2015 - 58.00

Your monthly electricity consumption chart

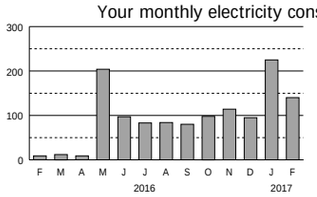

Avg Monthly Usage : 96.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,671.26		
Less : VAT	130.45		
Amount Net of VAT	1,540.81		
Less: BIR 2306	54.37		
BIR 2307	29.48	VATable Sales	1,540.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,456.96	VAT Zero Rated Sales	0.00
Add : VAT	130.45	VAT Amount	130.45
TOTAL AMOUNT DUE	1,587.41	TOTAL SALES	1,671.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/245.3/620/0/10/02-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453018051952

Collection Ref. Code : 1815-45-131-9

Account ID : 4531900000-1

Customer Name : RAMA,ALFREDO TM A

Meter Number : MTR1155604

Period : May 2016 to Jan 2017

Premise Address : GA-ANG,CAMBINOCOT,CEBU CITY

TOTAL AMOUNT DUE : 13,697.93

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

4531900001 BC12/245.3/620/0/10/02-19-2017/98 6,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569931075723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549898

56984200008

Date : 02-19-2017

BC12/233.0/650/0646042/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5698420000-8

Collection Ref. Code : 1829-91-512-6

Customer Information----------

Name : HONG,MARY JOSEPHINE C

Premise Address : VILLA DEL RIO PHASE I,NO 59 BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	355757GS6	Pole No	:	0646042
Serial No	:	2002112245	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	47012
Period From	:	01-17-2017	Prev Rdg	:	46820
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	2850	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		3,077.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	894.14
Transmission Charge	0.4094/kWh	78.60
System Loss Charge	0.6734/kWh	129.29
Sub-Total		1,102.03
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	0.096/kWh	18.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,077.00	61.54
Sub-Total		79.99
Government Charges		
Franchise Tax - Local		13.02
Value Added Tax		
Generation		58.22
Transmission		2.38
System Loss		7.97
Distribution		66.53
Others		11.16
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		250.76
CURRENT BILL - FEBRUARY 2017		1,987.16
TOTAL AMOUNT DUE		5,064.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,985.00

Your monthly electricity consumption chart

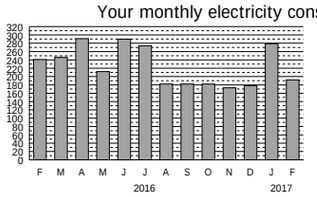

Avg Monthly Usage : 224.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,987.16		
Less : VAT	146.26		
Amount Net of VAT	1,840.90		
Less: BIR 2306	60.94		
BIR 2307	34.99	VATable Sales	1,840.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,744.97	VAT Zero Rated Sales	0.00
Add : VAT	146.26	VAT Amount	146.26
TOTAL AMOUNT DUE	1,891.23	TOTAL SALES	1,987.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/650/0/10/02-19-2017/99

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. : 569931075723

Collection Ref. Code	: 1829-91-512-6	Premise Address	: VILLA DEL RIO PHASE I,NO 59 BACAYAN TALAMBAN		
Account ID	: 5698420000-8				
Customer Name	: HONG,MARY JOSEPHINE C	TOTAL AMOUNT DUE	: 5,064.26	Overdue Bill	: 1
Meter Number	: 355757GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56984200008 BC12/233.0/650/0/10/02-19-2017/99 6,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579485659672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555997

57984200006

Date : 02-19-2017

BC12/233.0/750/0646035/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5798420000-6

Collection Ref. Code : 1829-91-554-1

Customer Information----------

Name : ALVARICO,PASTORA N

Premise Address : VILLA DEL RIO PHASE I,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	207648WS6	Pole No	:	0646035
Serial No	:	47321105	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	12718
Period From	:	01-17-2017	Prev Rdg	:	12564
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	2800	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		2,124.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	717.18
Transmission Charge	0.4094/kWh	63.05
System Loss Charge	0.6734/kWh	103.70
Sub-Total		883.93
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	0.096/kWh	14.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,124.00	42.48
Sub-Total		57.28
Government Charges		
Franchise Tax - Local		10.40
Value Added Tax		
Generation		46.69
Transmission		1.90
System Loss		6.40
Distribution		53.48
Others		8.12
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		200.37
CURRENT BILL - FEBRUARY 2017		1,587.22
TOTAL AMOUNT DUE		3,711.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,217.00

Your monthly electricity consumption chart

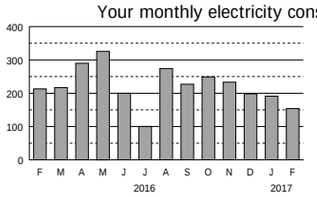

Avg Monthly Usage : 220.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,587.22		
Less : VAT	116.59		
Amount Net of VAT	1,470.63		
Less: BIR 2306	48.59		
BIR 2307	27.95	VATable Sales	1,470.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,394.09	VAT Zero Rated Sales	0.00
Add : VAT	116.59	VAT Amount	116.59
TOTAL AMOUNT DUE	1,510.68	TOTAL SALES	1,587.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/750/0/10/02-19-2017/99

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. : 579485659672

Collection Ref. Code	: 1829-91-554-1	Premise Address	: VILLA DEL RIO PHASE I,BACAYAN TALAMBAN		
Account ID	: 5798420000-6				
Customer Name	: ALVARICO,PASTORA N	TOTAL AMOUNT DUE	: 3,711.23	Overdue Bill	: 1
Meter Number	: 207648WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57984200006 BC12/233.0/750/0/10/02-19-2017/99 6,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066092599617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008568153

06614200001

Date : 02-19-2017

BC12/233.0/850/0646035/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0661420000-1

Collection Ref. Code : 1841-44-995-4

Customer Information----------

Name : INGRAM,MARVELIZA S

Premise Address : 58 LISBOA, VILLA DEL RIO I SUBD. BACAYAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	207212WS6	Pole No	:	0646035
Serial No	:	48314234	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	68510
Period From	:	01-17-2017	Prev Rdg	:	68308
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	2176	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		1,645.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	940.71
Transmission Charge	0.4094/kWh	82.70
System Loss Charge	0.6734/kWh	136.03
Sub-Total		1,159.44
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	0.096/kWh	19.39
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,646.00	52.92
Sub-Total		72.33
Government Charges		
Franchise Tax - Local		13.61
Value Added Tax		
Generation		61.23
Transmission		2.50
System Loss		8.40
Distribution		69.96
Others		10.31
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		262.25
CURRENT BILL - FEBRUARY 2017		2,077.00
Advance Payment/Credit Adjustments		- 9.12
TOTAL AMOUNT DUE		3,713.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 1,000.00

Your monthly electricity consumption chart

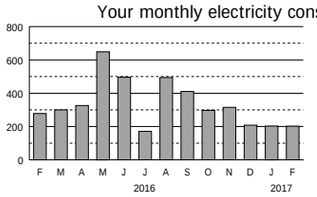

Avg Monthly Usage : 334.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,077.00		
Less : VAT	152.40		
Amount Net of VAT	1,924.60		
Less: BIR 2306	63.52		
BIR 2307	36.57	VATable Sales	1,924.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,824.51	VAT Zero Rated Sales	0.00
Add : VAT	152.40	VAT Amount	152.40
TOTAL AMOUNT DUE	1,976.91	TOTAL SALES	2,077.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/850/0/10/02-19-2017/99

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. : 066092599617

Collection Ref. Code : 1841-44-995-4

Account ID : 0661420000-1

Customer Name : INGRAM,MARVELIZA S

Meter Number : 207212WS6

Period : Jan 2017

Premise Address : 58 LISBOA, VILLA DEL RIO I SUBD. BACAYAN,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 3,713.76

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

06614200001 BC12/233.0/850/0/10/02-19-2017/99 6,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174226661659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553778

17454200001

Date : 02-19-2017

BC12/233.0/1450/0646063/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1745420000-1

Collection Ref. Code : 1829-28-233-6

Customer Information----------

Name : MASA,ROSITA S

Premise Address : VILLA DEL RIO PHASE II,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	207649WS6	Pole No	:	0646063
Serial No	:	45311660	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	69645
Period From	:	01-17-2017	Prev Rdg	:	69319
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	1800	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		4,319.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,518.18
Transmission Charge	0.4094/kWh	133.46
System Loss Charge	0.6734/kWh	219.53
Sub-Total		1,871.17
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	0.096/kWh	31.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 8,725.00	174.50
Sub-Total		205.84
Government Charges		
Franchise Tax - Local		22.61
Value Added Tax		
Generation		98.83
Transmission		4.03
System Loss		13.56
Distribution		112.53
Others		27.41
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		434.27
CURRENT BILL - FEBRUARY 2017		3,449.07
TOTAL AMOUNT DUE		7,768.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 4,406.00

Your monthly electricity consumption chart

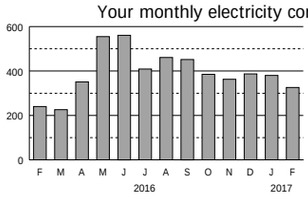

Avg Monthly Usage : 392.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,449.07		
Less : VAT	256.36		
Amount Net of VAT	3,192.71		
Less: BIR 2306	106.82		
BIR 2307	60.75	VATable Sales	3,192.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,025.14	VAT Zero Rated Sales	0.00
Add : VAT	256.36	VAT Amount	256.36
TOTAL AMOUNT DUE	3,281.50	TOTAL SALES	3,449.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/1450/0/10/02-19-2017/99

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. : 174226661659

Collection Ref. Code	: 1829-28-233-6	Premise Address	: VILLA DEL RIO PHASE II,BACAYAN TALAMBAN		
Account ID	: 1745420000-1				
Customer Name	: MASA,ROSITA S	TOTAL AMOUNT DUE	: 7,768.16	Overdue Bill	: 1
Meter Number	: 207649WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17454200001 BC12/233.0/1450/0/10/02-19-2017/99 6,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464548716583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566397

46454200000

Date : 02-19-2017

BC12/233.0/3250/0646126/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4645420000-0

Collection Ref. Code : 1829-28-206-9

Customer Information----------

Name : NACORDA,ANITA S

Premise Address : 88 VILLA DEL RIO PHASE I,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	338193GS6	Pole No	:	0646126
Serial No	:	48974157	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	13890
Period From	:	01-17-2017	Prev Rdg	:	13827
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	800	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		312.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
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 546.86	- 109.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 313.00	6.26
Sub-Total		- 103.10
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 7.79
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		70.27
CURRENT BILL - FEBRUARY 2017		514.03
TOTAL AMOUNT DUE		826.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 239.00

Your monthly electricity consumption chart

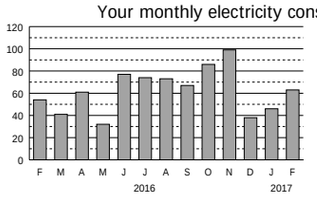

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	514.03		
Less : VAT	36.92		
Amount Net of VAT	477.11		
Less: BIR 2306	15.38		
BIR 2307	8.94	VATable Sales	477.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	452.79	VAT Zero Rated Sales	0.00
Add : VAT	36.92	VAT Amount	36.92
TOTAL AMOUNT DUE	489.71	TOTAL SALES	514.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/3250/0/10/02-19-2017/99

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. : 464548716583

Collection Ref. Code	: 1829-28-206-9	Premise Address	: 88 VILLA DEL RIO PHASE I,BACAYAN TALAMBAN		
Account ID	: 4645420000-0				
Customer Name	: NACORDA,ANITA S	TOTAL AMOUNT DUE	: 826.98	Overdue Bill	: 1
Meter Number	: 338193GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46454200000 BC12/233.0/3250/0/10/02-19-2017/99 6,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554136230728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562535

55454200001

Date : 02-19-2017

BC12/233.0/4450/0646140/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5545420000-1

Collection Ref. Code : 1829-28-173-9

Customer Information----------

Name : KHO,MA NORISA A

Premise Address : VILLA DEL RIO PHASE I,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	338163GS6	Pole No	:	0646140
Serial No	:	49492976	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	34842
Period From	:	01-17-2017	Prev Rdg	:	34265
No of Days	:	31	Diff Rdg	:	577
Avg kWh/day	:	18.61	Registered	:	577
Conn Load	:	800	Billed kWh	:	577

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,356.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,687.09
Transmission Charge	0.4094/kWh	236.22
System Loss Charge	0.6734/kWh	388.55
Sub-Total		3,311.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,010.10
Supply Charge	0.4118/kWh	237.61
Metering Charge	0.6989/kWh	403.27
	5.00/month	5.00
Sub-Total		1,655.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	55.39
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 4,356.00	87.12
Sub-Total		142.58
Government Charges		
Franchise Tax - Local		38.33
Value Added Tax		
Generation		174.92
Transmission		7.13
System Loss		23.98
Distribution		198.72
Others		21.71
Universal Charge		
Missionary Electrification	0.1561/kWh	90.07
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.55
Sub-Total		739.67
CURRENT BILL - FEBRUARY 2017		5,850.09
TOTAL AMOUNT DUE		10,206.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 13,315.00

Your monthly electricity consumption chart

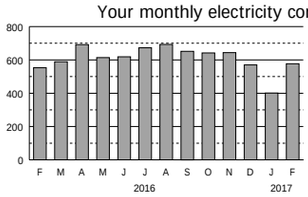

Avg Monthly Usage : 609.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,850.09		
Less : VAT	426.46		
Amount Net of VAT	5,423.63		
Less: BIR 2306	177.69		
BIR 2307	102.98	VATable Sales	5,423.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,142.96	VAT Zero Rated Sales	0.00
Add : VAT	426.46	VAT Amount	426.46
TOTAL AMOUNT DUE	5,569.42	TOTAL SALES	5,850.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/4450/0/10/02-19-2017/99

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. : 554136230728

Collection Ref. Code	: 1829-28-173-9	Premise Address	: VILLA DEL RIO PHASE I,BACAYAN TALAMBAN		
Account ID	: 5545420000-1				
Customer Name	: KHO,MA NORISA A	TOTAL AMOUNT DUE	: 10,206.20	Overdue Bill	: 1
Meter Number	: 338163GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55454200001 BC12/233.0/4450/0/10/02-19-2017/99 6,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964553959530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566989

96454200005

Date : 02-19-2017

BC12/233.0/5850/0646182/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9645420000-5

Collection Ref. Code : 1829-28-227-1

Customer Information----------

Name : MADARIETA,CARMEN K M1

Premise Address : VILLA DEL RIO PHASE I,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	217914WS6	Pole No	:	0646182
Serial No	:	43415605	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	56191
Period From	:	01-17-2017	Prev Rdg	:	55941
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	2800	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		3,487.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,164.25
Transmission Charge	0.4094/kWh	102.35
System Loss Charge	0.6734/kWh	168.35
Sub-Total		1,434.95
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	0.096/kWh	24.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,487.50	69.75
Sub-Total		93.78
Government Charges		
Franchise Tax - Local		16.87
Value Added Tax		
Generation		75.78
Transmission		3.09
System Loss		10.39
Distribution		86.44
Others		13.28
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		324.97
CURRENT BILL - FEBRUARY 2017		2,574.03
TOTAL AMOUNT DUE		6,061.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 6,650.00

Your monthly electricity consumption chart

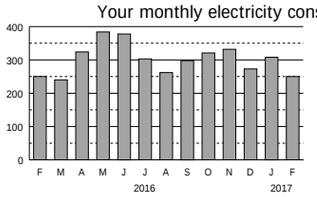

Avg Monthly Usage : 301.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,574.03		
Less : VAT	188.98		
Amount Net of VAT	2,385.05		
Less: BIR 2306	78.75		
BIR 2307	45.32	VATable Sales	2,385.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,260.98	VAT Zero Rated Sales	0.00
Add : VAT	188.98	VAT Amount	188.98
TOTAL AMOUNT DUE	2,449.96	TOTAL SALES	2,574.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/5850/0/10/02-19-2017/99

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. : 964553959530

Collection Ref. Code	: 1829-28-227-1	Premise Address	: VILLA DEL RIO PHASE I,BACAYAN TALAMBAN		
Account ID	: 9645420000-5				
Customer Name	: MADARIETA,CARMEN K M1	TOTAL AMOUNT DUE	: 6,061.31	Overdue Bill	: 1
Meter Number	: 217914WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96454200005 BC12/233.0/5850/0/10/02-19-2017/99 6,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859057878911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564012

85984200007

Date : 02-19-2017

BC12/233.0/5950/0646182/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8598420000-7

Collection Ref. Code : 1829-91-476-6

Customer Information----------

Name : CUCIO,ELMER C

Premise Address : VILLA DEL RIO SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	217943WS6	Pole No	:	0646182
Serial No	:	42244823	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	58310
Period From	:	01-17-2017	Prev Rdg	:	58310
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	5300	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		800.82
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 801.00	16.02
Sub-Total		16.02
Government Charges		
Franchise Tax - Local		0.16
Value Added Tax		
Distribution		0.60
Others		1.94
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		2.70
CURRENT BILL - FEBRUARY 2017		23.72
TOTAL AMOUNT DUE		824.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 1,699.71

Your monthly electricity consumption chart

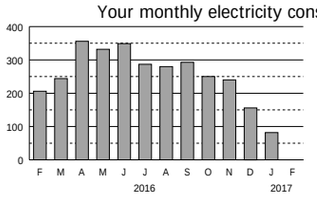

Avg Monthly Usage : 236.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.72		
Less : VAT	2.54		
Amount Net of VAT	21.18		
Less: BIR 2306	1.06		
BIR 2307	0.42	VATable Sales	21.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19.70	VAT Zero Rated Sales	0.00
Add : VAT	2.54	VAT Amount	2.54
TOTAL AMOUNT DUE	22.24	TOTAL SALES	23.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/5950/0/10/02-19-2017/99

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. : 859057878911

Collection Ref. Code	: 1829-91-476-6	Premise Address	: VILLA DEL RIO SUBD,BACAYAN TALAMBAN		
Account ID	: 8598420000-7				
Customer Name	: CUCIO,ELMER C	TOTAL AMOUNT DUE	: 824.54	Overdue Bill	: 1
Meter Number	: 217943WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85984200007 BC12/233.0/5950/0/10/02-19-2017/99 6,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042262703767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554014

04215200009

Date : 02-19-2017

BC12/233.0/6150/0646182/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0421520000-9

Collection Ref. Code : 1831-36-278-3

Customer Information----------

Name : CABATINO,MELY B

Premise Address : VILLA DEL RIO PHASE I,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	217924WS6	Pole No	:	0646182
Serial No	:	45557340	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	57338
Period From	:	01-17-2017	Prev Rdg	:	57057
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	800	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		2,939.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,308.62
Transmission Charge	0.4094/kWh	115.04
System Loss Charge	0.6734/kWh	189.23
Sub-Total		1,612.89
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	0.096/kWh	26.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,940.00	58.80
Sub-Total		85.81
Government Charges		
Franchise Tax - Local		18.81
Value Added Tax		
Generation		85.20
Transmission		3.47
System Loss		11.68
Distribution		97.08
Others		12.55
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		362.66
CURRENT BILL - FEBRUARY 2017		2,870.39
TOTAL AMOUNT DUE		5,810.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,750.00

Your monthly electricity consumption chart

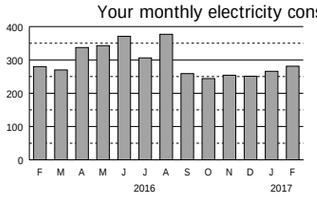

Avg Monthly Usage : 295.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,870.39		
Less : VAT	209.98		
Amount Net of VAT	2,660.41		
Less: BIR 2306	87.49		
BIR 2307	50.53	VATable Sales	2,660.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,522.39	VAT Zero Rated Sales	0.00
Add : VAT	209.98	VAT Amount	209.98
TOTAL AMOUNT DUE	2,732.37	TOTAL SALES	2,870.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/6150/0/10/02-19-2017/99

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. : 042262703767

Collection Ref. Code : 1831-36-278-3

Account ID : 0421520000-9

Customer Name : CABATINO,MELY B

Meter Number : 217924WS6

Period : Jan 2017

Premise Address : VILLA DEL RIO PHASE I,BACAYAN TALAMBAN

TOTAL AMOUNT DUE : 5,810.20

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 _____

04215200009

BC12/233.0/6150/0/10/02-19-2017/99

6,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504919151929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551831

50445200004

Date : 02-19-2017

BC12/233.0/7150/0646245/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5044520000-4

Collection Ref. Code : 1821-98-380-7

Customer Information----------

Name : CANETE,ELENITA R

Premise Address : BLK 1 LOT 55 VILLA DEL RIO SUBD,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	301257GS6	Pole No	:	0646245
Serial No	:	44002080	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	41348
Period From	:	01-17-2017	Prev Rdg	:	41129
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	2000	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,060.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,019.88
Transmission Charge	0.4094/kWh	89.66
System Loss Charge	0.6734/kWh	147.47
Sub-Total		1,257.01
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	0.096/kWh	21.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,060.00	61.20
Sub-Total		82.24
Government Charges		
Franchise Tax - Local		14.78
Value Added Tax		
Generation		66.38
Transmission		2.71
System Loss		9.10
Distribution		75.79
Others		11.64
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		284.73
CURRENT BILL - FEBRUARY 2017		2,255.60
Debit Adjustments		240.35
TOTAL AMOUNT DUE		5,555.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,165.00

Your monthly electricity consumption chart

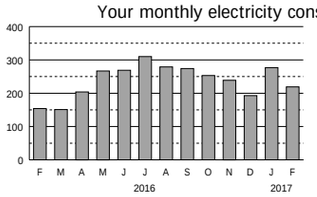

Avg Monthly Usage : 237.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,255.60		
Less : VAT	165.62		
Amount Net of VAT	2,089.98		
Less: BIR 2306	69.00		
BIR 2307	39.71	VATable Sales	2,089.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,981.27	VAT Zero Rated Sales	0.00
Add : VAT	165.62	VAT Amount	165.62
TOTAL AMOUNT DUE	2,146.89	TOTAL SALES	2,255.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/7150/0/10/02-19-2017/99

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. : 504919151929

Collection Ref. Code	: 1821-98-380-7	Premise Address	: BLK 1 LOT 55 VILLA DEL RIO SUBD,BACAYAN,CEBU CITY
Account ID	: 5044520000-4		
Customer Name	: CANETE,ELENITA R	TOTAL AMOUNT DUE	: 5,555.95 Overdue Bill : 1
Meter Number	: 301257GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50445200004 BC12/233.0/7150/0/10/02-19-2017/99 6,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836747749305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550280

83635200005

Date : 02-19-2017

BC12/233.0/7250/0646245/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8363520000-5

Collection Ref. Code : 1831-67-983-3

Customer Information----------

Name : LIM,CHEE SING T

Premise Address : VILLA DEL RIO SUBDIVISIO,P4, ,L23 BACAYAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	472904GS6	Pole No	:	0646245
Serial No	:	69838937	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	29886
Period From	:	01-17-2017	Prev Rdg	:	29650
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	1800	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		2,667.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,099.05
Transmission Charge	0.4094/kWh	96.62
System Loss Charge	0.6734/kWh	158.92
Sub-Total		1,354.59
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	0.096/kWh	22.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,667.50	53.35
Sub-Total		76.04
Government Charges		
Franchise Tax - Local		15.83
Value Added Tax		
Generation		71.56
Transmission		2.92
System Loss		9.80
Distribution		81.63
Others		11.02
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		305.19
CURRENT BILL - FEBRUARY 2017		2,416.08
Advance Payment/Credit Adjustments		- 1,127.59
TOTAL AMOUNT DUE		3,956.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 3,000.00

Your monthly electricity consumption chart

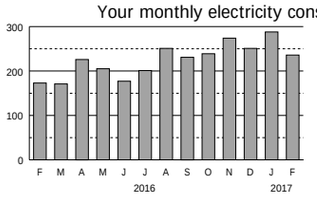

Avg Monthly Usage : 224.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,416.08		
Less : VAT	176.93		
Amount Net of VAT	2,239.15		
Less: BIR 2306	73.71		
BIR 2307	42.53	VATable Sales	2,239.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,122.91	VAT Zero Rated Sales	0.00
Add : VAT	176.93	VAT Amount	176.93
TOTAL AMOUNT DUE	2,299.84	TOTAL SALES	2,416.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/7250/0/10/02-19-2017/99

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. : 836747749305

Collection Ref. Code	: 1831-67-983-3	Premise Address	: VILLA DEL RIO SUBDIVISIO,P4, ,L23 BACAYAN,TALAMBAN
Account ID	: 8363520000-5		
Customer Name	: LIM,CHEE SING T	TOTAL AMOUNT DUE	: 3,956.08 Overdue Bill : 1
Meter Number	: 472904GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83635200005 BC12/233.0/7250/0/10/02-19-2017/99 6,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107382190862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553126

10735200007

Date : 02-19-2017

BC12/233.0/7450/0646245/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1073520000-7

Collection Ref. Code : 1831-71-965-7

Customer Information----------

Name : MANIGO,JUNETO G

Premise Address : VILLA DEL RIO SUBDIVISIO,BACAYAN TALAMBAN,PHASE 4 LOT 20

TIN :

Metering Information----------

Meter No	:	545430 GS6	Pole No	:	0646245
Serial No	:	52448291	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7612
Period From	:	01-17-2017	Prev Rdg	:	7494
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	1800	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		1,599.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	549.53
Transmission Charge	0.4094/kWh	48.31
System Loss Charge	0.6734/kWh	79.46
Sub-Total		677.30
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	0.096/kWh	11.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,600.00	32.00
Sub-Total		43.34
Government Charges		
Franchise Tax - Local		7.97
Value Added Tax		
Generation		35.78
Transmission		1.46
System Loss		4.91
Distribution		41.12
Others		6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		153.62
CURRENT BILL - FEBRUARY 2017		1,216.89
Advance Payment/Credit Adjustments		- 2.45
TOTAL AMOUNT DUE		2,814.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 1,497.00

Your monthly electricity consumption chart

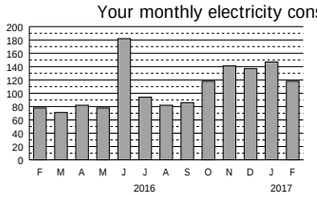

Avg Monthly Usage : 108.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,216.89		
Less : VAT	89.43		
Amount Net of VAT	1,127.46		
Less: BIR 2306	37.26		
BIR 2307	21.42	VATable Sales	1,127.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,068.78	VAT Zero Rated Sales	0.00
Add : VAT	89.43	VAT Amount	89.43
TOTAL AMOUNT DUE	1,158.21	TOTAL SALES	1,216.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/7450/0/10/02-19-2017/99

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. : 107382190862

Collection Ref. Code	: 1831-71-965-7	Premise Address	: VILLA DEL RIO SUBDIVISIO,BACAYAN TALAMBAN,PHASE 4 LOT 20		
Account ID	: 1073520000-7				
Customer Name	: MANIGO,JUNETO G	TOTAL AMOUNT DUE	: 2,814.38	Overdue Bill	: 1
Meter Number	: 545430 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10735200007

BC12/233.0/7450/0/10/02-19-2017/99

6,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996369049704
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564864

99635200001

Date : 02-19-2017

BC12/233.0/7650/0646245/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9963520000-1

Collection Ref. Code : 1831-71-959-2

Customer Information----------

Name : BELCINA,ALEXANDER Y

Premise Address : VILLA DEL RIO SUBDIVISIO,BACAYAN TALAMBAN,PHASE 4 LOT 17

TIN :

Metering Information----------

Meter No	:	MTR1127292	Pole No	:	0646245
Serial No	:	84439841	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2248
Period From	:	01-17-2017	Prev Rdg	:	2016
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	1800	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		4,675.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,080.42
Transmission Charge	0.4094/kWh	94.98
System Loss Charge	0.6734/kWh	156.23
Sub-Total		1,331.63
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	0.096/kWh	22.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 4,675.00	93.50
Sub-Total		115.80
Government Charges		
Franchise Tax - Local		15.87
Value Added Tax		
Generation		70.33
Transmission		2.86
System Loss		9.64
Distribution		80.26
Others		15.80
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		305.28
CURRENT BILL - FEBRUARY 2017		2,421.53
TOTAL AMOUNT DUE		7,096.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 7,150.00

Your monthly electricity consumption chart

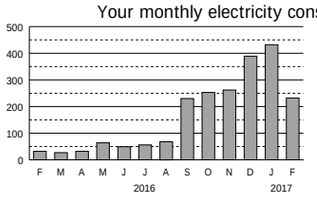

Avg Monthly Usage : 163.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,421.53		
Less : VAT	178.89		
Amount Net of VAT	2,242.64		
Less: BIR 2306	74.55		
BIR 2307	42.64	VATable Sales	2,242.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,125.45	VAT Zero Rated Sales	0.00
Add : VAT	178.89	VAT Amount	178.89
TOTAL AMOUNT DUE	2,304.34	TOTAL SALES	2,421.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/7650/0/10/02-19-2017/99

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. : 996369049704

Collection Ref. Code	: 1831-71-959-2	Premise Address	: VILLA DEL RIO SUBDIVISIO,BACAYAN TALAMBAN,PHASE 4 LOT 17
Account ID	: 9963520000-1		
Customer Name	: BELCINA,ALEXANDER Y	TOTAL AMOUNT DUE	: 7,096.55
Meter Number	: MTR1127292	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99635200001

BC12/233.0/7650/0/10/02-19-2017/99

6,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574942122776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553174

57454200007

Date : 02-19-2017

BC12/233.0/7750/0646252/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5745420000-7

Collection Ref. Code : 1829-28-254-9

Customer Information----------

Name : LEE,ARISTON P

Premise Address : VILLA DEL RIO PHASE I,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	138846WS6	Pole No	:	0646252
Serial No	:	64509878	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	28397
Period From	:	01-17-2017	Prev Rdg	:	28243
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	800	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		2,326.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	717.18
Transmission Charge	0.4094/kWh	63.05
System Loss Charge	0.6734/kWh	103.70
Sub-Total		883.93
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	0.096/kWh	14.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,326.00	46.52
Sub-Total		61.32
Government Charges		
Franchise Tax - Local		10.43
Value Added Tax		
Generation		46.69
Transmission		1.90
System Loss		6.40
Distribution		53.48
Others		8.61
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		200.89
CURRENT BILL - FEBRUARY 2017		1,591.78
TOTAL AMOUNT DUE		3,917.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 2,363.00

Your monthly electricity consumption chart

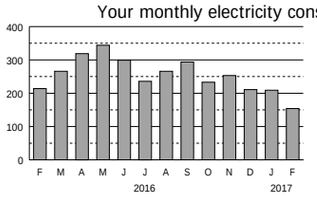

Avg Monthly Usage : 253.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,591.78		
Less : VAT	117.08		
Amount Net of VAT	1,474.70		
Less: BIR 2306	48.79		
BIR 2307	28.03	VATable Sales	1,474.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,397.88	VAT Zero Rated Sales	0.00
Add : VAT	117.08	VAT Amount	117.08
TOTAL AMOUNT DUE	1,514.96	TOTAL SALES	1,591.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/7750/0/10/02-19-2017/99

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. : 574942122776

Collection Ref. Code	: 1829-28-254-9	Premise Address	: VILLA DEL RIO PHASE I,BACAYAN TALAMBAN		
Account ID	: 5745420000-7				
Customer Name	: LEE,ARISTON P	TOTAL AMOUNT DUE	: 3,917.99	Overdue Bill	: 1
Meter Number	: 138846WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57454200007 BC12/233.0/7750/0/10/02-19-2017/99 6,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969658737720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550164

96984200004

Date : 02-19-2017

BC12/233.0/8050/0646252/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9698420000-4

Collection Ref. Code : 1829-91-536-3

Customer Information----------

Name : MALALUAN,ANGELINA T

Premise Address : VILLA DEL RIO PHASE I,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	126204WS6	Pole No	:	0646252
Serial No	:	79665257	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	43199
Period From	:	01-17-2017	Prev Rdg	:	42995
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	2800	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		2,570.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	950.03
Transmission Charge	0.4094/kWh	83.52
System Loss Charge	0.6734/kWh	137.37
Sub-Total		1,170.92
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	0.096/kWh	19.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,571.00	51.42
Sub-Total		71.02
Government Charges		
Franchise Tax - Local		13.73
Value Added Tax		
Generation		61.84
Transmission		2.52
System Loss		8.47
Distribution		70.65
Others		10.17
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		264.58
CURRENT BILL - FEBRUARY 2017		2,095.23
TOTAL AMOUNT DUE		4,666.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,172.00

Your monthly electricity consumption chart

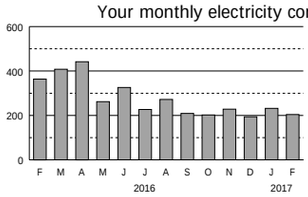

Avg Monthly Usage : 274.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,095.23		
Less : VAT	153.65		
Amount Net of VAT	1,941.58		
Less: BIR 2306	64.03		
BIR 2307	36.89	VATable Sales	1,941.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,840.66	VAT Zero Rated Sales	0.00
Add : VAT	153.65	VAT Amount	153.65
TOTAL AMOUNT DUE	1,994.31	TOTAL SALES	2,095.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/8050/0/10/02-19-2017/99

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. : 969658737720

Collection Ref. Code	: 1829-91-536-3	Premise Address	: VILLA DEL RIO PHASE I,BACAYAN TALAMBAN		
Account ID	: 9698420000-4				
Customer Name	: MALALUAN,ANGELINA T	TOTAL AMOUNT DUE	: 4,666.19	Overdue Bill	: 1
Meter Number	: 126204WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96984200004 BC12/233.0/8050/0/10/02-19-2017/99 6,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364731612351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566005

36454200001

Date : 02-19-2017

BC12/233.0/8250/0646280/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3645420000-1

Collection Ref. Code : 1829-28-203-4

Customer Information----------

Name : SON,JUDITH CECILE C

Premise Address : #67 VILLA DEL RIO PHASE,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	013972 EFS6	Pole No	:	0646280
Serial No	:	121446818	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7776
Period From	:	01-17-2017	Prev Rdg	:	7622
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	800	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		1,849.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	717.18
Transmission Charge	0.4094/kWh	63.05
System Loss Charge	0.6734/kWh	103.70
Sub-Total		883.93
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	0.096/kWh	14.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,849.50	36.99
Sub-Total		51.79
Government Charges		
Franchise Tax - Local		10.36
Value Added Tax		
Generation		46.69
Transmission		1.90
System Loss		6.40
Distribution		53.48
Others		7.46
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		199.67
CURRENT BILL - FEBRUARY 2017		1,581.03
TOTAL AMOUNT DUE		3,430.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,912.00

Your monthly electricity consumption chart

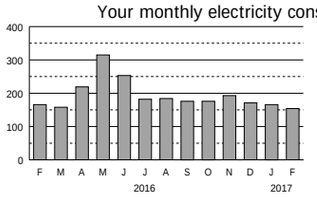

Avg Monthly Usage : 193.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,581.03		
Less : VAT	115.93		
Amount Net of VAT	1,465.10		
Less: BIR 2306	48.31		
BIR 2307	27.83	VATable Sales	1,465.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,388.96	VAT Zero Rated Sales	0.00
Add : VAT	115.93	VAT Amount	115.93
TOTAL AMOUNT DUE	1,504.89	TOTAL SALES	1,581.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/8250/0/10/02-19-2017/99

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. : 364731612351

Collection Ref. Code	: 1829-28-203-4	Premise Address	: #67 VILLA DEL RIO PHASE,BACAYAN TALAMBAN
Account ID	: 3645420000-1		
Customer Name	: SON,JUDITH CECILE C	TOTAL AMOUNT DUE	: 3,430.29 Overdue Bill : 1
Meter Number	: 013972 EFS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36454200001 BC12/233.0/8250/0/10/02-19-2017/99 6,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164775677496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566855

16454200003

Date : 02-19-2017

BC12/233.0/8450/0646280/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1645420000-3

Collection Ref. Code : 1829-28-194-1

Customer Information----------

Name : DIAZ,PAUL L

Premise Address : VILLA DEL RIO PHASE I,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	214283WS6	Pole No	:	0646280
Serial No	:	45665287	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	46818
Period From	:	01-17-2017	Prev Rdg	:	46582
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	800	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		2,912.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,099.05
Transmission Charge	0.4094/kWh	96.62
System Loss Charge	0.6734/kWh	158.92
Sub-Total		1,354.59
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	0.096/kWh	22.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,913.00	58.26
Sub-Total		80.95
Government Charges		
Franchise Tax - Local		15.87
Value Added Tax		
Generation		71.56
Transmission		2.92
System Loss		9.80
Distribution		81.63
Others		11.62
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		305.83
CURRENT BILL - FEBRUARY 2017		2,421.63
TOTAL AMOUNT DUE		5,334.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,341.65

Your monthly electricity consumption chart

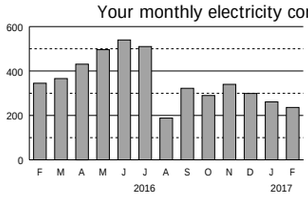

Avg Monthly Usage : 355.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,421.63		
Less : VAT	177.53		
Amount Net of VAT	2,244.10		
Less: BIR 2306	73.96		
BIR 2307	42.63	VATable Sales	2,244.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,127.51	VAT Zero Rated Sales	0.00
Add : VAT	177.53	VAT Amount	177.53
TOTAL AMOUNT DUE	2,305.04	TOTAL SALES	2,421.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/8450/0/10/02-19-2017/99

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. : 164775677496

Collection Ref. Code	: 1829-28-194-1	Premise Address	: VILLA DEL RIO PHASE I,BACAYAN TALAMBAN		
Account ID	: 1645420000-3				
Customer Name	: DIAZ,PAUL L	TOTAL AMOUNT DUE	: 5,334.60	Overdue Bill	: 1
Meter Number	: 214283WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16454200003 BC12/233.0/8450/0/10/02-19-2017/99 6,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342346993137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554106

34215200006

Date : 02-19-2017

BC12/233.0/8550/0646280/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3421520000-6

Collection Ref. Code : 1831-36-290-2

Customer Information----------

Name : GELVOSA,RAY E

Premise Address : VILLA DEL RIO PHASE I,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	278155GS6	Pole No	:	0646280
Serial No	:	46771314	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	25875
Period From	:	01-17-2017	Prev Rdg	:	25777
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	800	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		1,288.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
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 847.91	- 42.40
Surcharge	0.02 of 1,288.50	25.77
Sub-Total		- 16.63
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.25
Others		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		122.54
CURRENT BILL - FEBRUARY 2017		953.82
TOTAL AMOUNT DUE		2,242.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,620.00

Your monthly electricity consumption chart

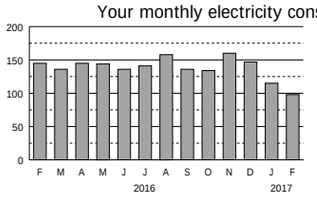

Avg Monthly Usage : 138.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	953.82		
Less : VAT	69.62		
Amount Net of VAT	884.20		
Less: BIR 2306	29.02		
BIR 2307	16.75	VATable Sales	884.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	838.43	VAT Zero Rated Sales	0.00
Add : VAT	69.62	VAT Amount	69.62
TOTAL AMOUNT DUE	908.05	TOTAL SALES	953.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/8550/0/10/02-19-2017/99

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. : 342346993137

Collection Ref. Code	: 1831-36-290-2	Premise Address	: VILLA DEL RIO PHASE I,BACAYAN TALAMBAN
Account ID	: 3421520000-6		
Customer Name	: GELVOSA,RAY E	TOTAL AMOUNT DUE	: 2,242.49 Overdue Bill : 1
Meter Number	: 278155GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34215200006 BC12/233.0/8550/0/10/02-19-2017/99 6,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854986907928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561280

85454200008

Date : 02-19-2017

BC12/233.0/8650/0646280/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8545420000-8

Collection Ref. Code : 1829-28-185-2

Customer Information----------

Name : AMO,ELIZABETH D

Premise Address : 146 LA CORONA ST,VILLA DEL RIO TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1043828	Pole No	:	0646280
Serial No	:	125288038	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	1959
Period From	:	01-17-2017	Prev Rdg	:	1909
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	800	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,132.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
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 435.06	- 174.02
Surcharge	0.02 of 1,132.50	22.65
Sub-Total		- 151.37
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 11.28
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		50.31
CURRENT BILL - FEBRUARY 2017		334.00
TOTAL AMOUNT DUE		1,466.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 457.00

Your monthly electricity consumption chart

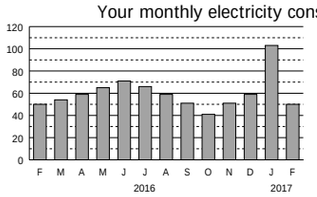

Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.00		
Less : VAT	24.34		
Amount Net of VAT	309.66		
Less: BIR 2306	10.13		
BIR 2307	5.72	VATable Sales	309.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.81	VAT Zero Rated Sales	0.00
Add : VAT	24.34	VAT Amount	24.34
TOTAL AMOUNT DUE	318.15	TOTAL SALES	334.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/8650/0/10/02-19-2017/99

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. : 854986907928

Collection Ref. Code : 1829-28-185-2

Account ID : 8545420000-8

Customer Name : AMO,ELIZABETH D

Meter Number : MTR1043828

Period : Jan 2017

Premise Address : 146 LA CORONA ST,VILLA DEL RIO TALAMBAN

TOTAL AMOUNT DUE : 1,466.65

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

85454200008

BC12/233.0/8650/0/10/02-19-2017/99

6,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878682245304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555034

87852400008

Date : 02-19-2017

BC12/233.0/9050/0646105/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8785240000-8

Collection Ref. Code : 1831-52-683-2

Customer Information----------

Name : PO,SUSAN SO

Premise Address : VILLA DEL RIO SUBDIVISION,BACAYAN

TIN :

Metering Information----------

Meter No	:	499045 GS6	Pole No	:	0646105
Serial No	:	59875993	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	24171
Period From	:	01-17-2017	Prev Rdg	:	23678
No of Days	:	31	Diff Rdg	:	493
Avg kWh/day	:	15.90	Registered	:	493
Conn Load	:	455	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		6,140.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,295.90
Transmission Charge	0.4094/kWh	201.83
System Loss Charge	0.6734/kWh	331.99
Sub-Total		2,829.72
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	0.096/kWh	47.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,140.00	122.80
Sub-Total		170.19
Government Charges		
Franchise Tax - Local		33.12
Value Added Tax		
Generation		149.45
Transmission		6.09
System Loss		20.48
Distribution		169.88
Others		24.40
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		638.28
CURRENT BILL - FEBRUARY 2017		5,053.82
TOTAL AMOUNT DUE		11,193.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 6,000.00

Your monthly electricity consumption chart

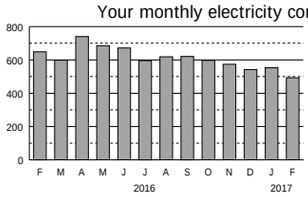

Avg Monthly Usage : 610.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,053.82		
Less : VAT	370.30		
Amount Net of VAT	4,683.52		
Less: BIR 2306	154.30		
BIR 2307	88.97	VATable Sales	4,683.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,440.25	VAT Zero Rated Sales	0.00
Add : VAT	370.30	VAT Amount	370.30
TOTAL AMOUNT DUE	4,810.55	TOTAL SALES	5,053.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/9050/0/10/02-19-2017/99

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. : 878682245304

Collection Ref. Code	: 1831-52-683-2	Premise Address	: VILLA DEL RIO SUBDIVISION,BACAYAN		
Account ID	: 8785240000-8				
Customer Name	: PO,SUSAN SO	TOTAL AMOUNT DUE	: 11,193.84	Overdue Bill	: 1
Meter Number	: 499045 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87852400008

BC12/233.0/9050/0/10/02-19-2017/99

6,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618299096935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559200

61845200007

Date : 02-19-2017

BC12/233.0/9550/0646105/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6184520000-7

Collection Ref. Code : 1831-84-497-4

Customer Information----------

Name : WAERNES,CHRISTY A

Premise Address : VILLA DEL RIO SUBDIVISIO,BACAYAN TALAMBAN,PHASE 4 BLK 1 LOT 8

TIN :

Metering Information----------

Meter No	:	212367WS6	Pole No	:	0646105
Serial No	:	44215207	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	27509
Period From	:	01-17-2017	Prev Rdg	:	27097
No of Days	:	31	Diff Rdg	:	412
Avg kWh/day	:	13.29	Registered	:	412
Conn Load	:	1800	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		7,770.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,918.68
Transmission Charge	0.4094/kWh	168.67
System Loss Charge	0.6734/kWh	277.44
Sub-Total		2,364.79
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	0.096/kWh	39.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 7,770.50	155.41
Sub-Total		195.01
Government Charges		
Franchise Tax - Local		28.08
Value Added Tax		
Generation		124.91
Transmission		5.10
System Loss		17.12
Distribution		142.06
Others		26.77
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		540.33
CURRENT BILL - FEBRUARY 2017		4,283.99
TOTAL AMOUNT DUE		12,054.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 4,659.00

Your monthly electricity consumption chart

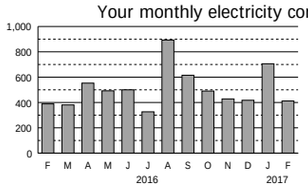

Avg Monthly Usage : 508.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,283.99		
Less : VAT	315.96		
Amount Net of VAT	3,968.03		
Less: BIR 2306	131.67		
BIR 2307	75.43	VATable Sales	3,968.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,760.93	VAT Zero Rated Sales	0.00
Add : VAT	315.96	VAT Amount	315.96
TOTAL AMOUNT DUE	4,076.89	TOTAL SALES	4,283.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/9550/0/10/02-19-2017/99

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. : 618299096935

Collection Ref. Code	: 1831-84-497-4	Premise Address	: VILLA DEL RIO SUBDIVISIO,BACAYAN TALAMBAN,PHASE 4 BLK 1 LOT 8		
Account ID	: 6184520000-7				
Customer Name	: WAERNES,CHRISTY A	TOTAL AMOUNT DUE	: 12,054.59	Overdue Bill	: 1
Meter Number	: 212367WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61845200007 BC12/233.0/9550/0/10/02-19-2017/99 6,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294349496817
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565303

29425200002

Date : 02-19-2017

BC12/233.0/10251/0663703/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2942520000-2

Collection Ref. Code : 1843-58-188-4

Customer Information----------

Name : MULLAN,AURORA DOROTHY B

Premise Address : PH4,45-A, BARCELONA ST., VILLA DEL RIO I,BACAYAN TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	217915WS6	Pole No	:	0663703
Serial No	:	42385371	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	97080
Period From	:	01-17-2017	Prev Rdg	:	96898
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	3250	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,492.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	847.57
Transmission Charge	0.4094/kWh	74.51
System Loss Charge	0.6734/kWh	122.56
Sub-Total		1,044.64
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	0.096/kWh	17.47
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,492.50	49.85
Sub-Total		67.34
Government Charges		
Franchise Tax - Local		12.28
Value Added Tax		
Generation		55.17
Transmission		2.25
System Loss		7.56
Distribution		63.09
Others		9.55
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		236.61
CURRENT BILL - FEBRUARY 2017		1,874.35
TOTAL AMOUNT DUE		4,366.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,515.00

Your monthly electricity consumption chart

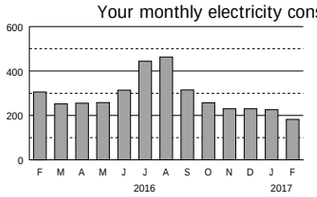

Avg Monthly Usage : 287.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,874.35		
Less : VAT	137.62		
Amount Net of VAT	1,736.73		
Less: BIR 2306	57.35		
BIR 2307	33.00	VATable Sales	1,736.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,646.38	VAT Zero Rated Sales	0.00
Add : VAT	137.62	VAT Amount	137.62
TOTAL AMOUNT DUE	1,784.00	TOTAL SALES	1,874.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/10251/0/10/02-19-2017/99

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. : 294349496817

Collection Ref. Code	: 1843-58-188-4	Premise Address	: PH4,45-A, BARCELONA ST., VILLA DEL RIO I,BACAYAN TALAMBAN,CEBU CITY
Account ID	: 2942520000-2		
Customer Name	: MULLAN,AURORA DOROTHY B	TOTAL AMOUNT DUE	: 4,366.60
Meter Number	: 217915WS6	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29425200002 BC12/233.0/10251/0/10/02-19-2017/99 6,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718657046685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559170

71845200006

Date : 02-19-2017

BC12/233.0/10350/0663710/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7184520000-6

Collection Ref. Code : 1831-84-500-8

Customer Information----------

Name : RUFFELLSMITH,FLORENDA N

Premise Address : VILLA DEL RIO SUBD,BACAYAN TALAMBAN,PHASE 4 BLK 1 LOT 25

TIN :

Metering Information----------

Meter No	:	339988GS6	Pole No	:	0663710
Serial No	:	47428592	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	55161
Period From	:	01-17-2017	Prev Rdg	:	55053
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	1800	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		993.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
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	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,644.00	52.88
Sub-Total		63.26
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		8.49
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		143.67
CURRENT BILL - FEBRUARY 2017		1,140.85
Advance Payment/Credit Adjustments		- 6.45
TOTAL AMOUNT DUE		2,128.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 1,650.00

Your monthly electricity consumption chart

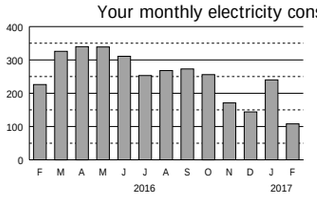

Avg Monthly Usage : 250.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,140.85		
Less : VAT	84.75		
Amount Net of VAT	1,056.10		
Less: BIR 2306	35.32		
BIR 2307	20.09	VATable Sales	1,056.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,000.69	VAT Zero Rated Sales	0.00
Add : VAT	84.75	VAT Amount	84.75
TOTAL AMOUNT DUE	1,085.44	TOTAL SALES	1,140.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/10350/0/10/02-19-2017/99

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. : 718657046685

Collection Ref. Code	: 1831-84-500-8	Premise Address	: VILLA DEL RIO SUBD,BACAYAN TALAMBAN,PHASE 4 BLK 1 LOT 25		
Account ID	: 7184520000-6				
Customer Name	: RUFFELLSMITH,FLORENDA N	TOTAL AMOUNT DUE	: 2,128.16	Overdue Bill	: 1
Meter Number	: 339988GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71845200006

BC12/233.0/10350/0/10/02-19-2017/99

6,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346209319437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555852

34635200008

Date : 02-19-2017

BC12/233.0/11250/0663703/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3463520000-8

Collection Ref. Code : 1831-67-998-1

Customer Information----------

Name : JULIA,IMELDA S

Premise Address : VILLA DEL RIO SUBDIVISIO,P4, ,L32 BACAYAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	217916WS6	Pole No	:	0663703
Serial No	:	48213178	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	59088
Period From	:	01-17-2017	Prev Rdg	:	58843
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	1800	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		2,799.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,140.97
Transmission Charge	0.4094/kWh	100.30
System Loss Charge	0.6734/kWh	164.98
Sub-Total		1,406.25
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	0.096/kWh	23.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,799.50	55.99
Sub-Total		79.54
Government Charges		
Franchise Tax - Local		16.44
Value Added Tax		
Generation		74.27
Transmission		3.03
System Loss		10.17
Distribution		84.72
Others		11.52
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 - FEBRUARY 2017		2,508.67
TOTAL AMOUNT DUE		5,308.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 2,647.33

Your monthly electricity consumption chart

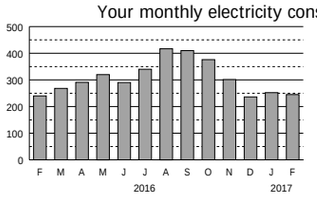

Avg Monthly Usage : 306.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,508.67		
Less : VAT	183.71		
Amount Net of VAT	2,324.96		
Less: BIR 2306	76.56		
BIR 2307	44.17	VATable Sales	2,324.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,204.23	VAT Zero Rated Sales	0.00
Add : VAT	183.71	VAT Amount	183.71
TOTAL AMOUNT DUE	2,387.94	TOTAL SALES	2,508.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/11250/0/10/02-19-2017/99

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. : 346209319437

Collection Ref. Code	: 1831-67-998-1	Premise Address	: VILLA DEL RIO SUBDIVISIO,P4, ,L32 BACAYAN,TALAMBAN		
Account ID	: 3463520000-8				
Customer Name	: JULIA,IMELDA S	TOTAL AMOUNT DUE	: 5,308.33	Overdue Bill	: 1
Meter Number	: 217916WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34635200008 BC12/233.0/11250/0/10/02-19-2017/99 6,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688936212606
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560949

68845200002

Date : 02-19-2017

BC12/233.0/11850/0663696/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6884520000-2

Collection Ref. Code : 1831-87-986-7

Customer Information----------

Name : JARDIN,JUDITH M

Premise Address : VILLA DEL RIO SUBDIVISIO,BACAYAN TALAMBAN PHASE 4,LOT 34

TIN :

Metering Information----------

Meter No	:	408140GS6	Pole No	:	0663696
Serial No	:	2003221645	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	86314
Period From	:	01-17-2017	Prev Rdg	:	85672
No of Days	:	31	Diff Rdg	:	642
Avg kWh/day	:	20.71	Registered	:	642
Conn Load	:	2120	Billed kWh	:	642

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,587.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,989.79
Transmission Charge	0.4094/kWh	262.83
System Loss Charge	0.6734/kWh	432.32
Sub-Total		3,684.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,123.89
Supply Charge	0.4118/kWh	264.38
Metering Charge	0.6989/kWh	448.69
	5.00/month	5.00
Sub-Total		1,841.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	61.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 8,587.50	171.75
Sub-Total		233.45
Government Charges		
Franchise Tax - Local		43.20
Value Added Tax		
Generation		194.63
Transmission		7.93
System Loss		26.68
Distribution		221.04
Others		33.20
Universal Charge		
Missionary Electrification	0.1561/kWh	100.21
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.61
Sub-Total		832.53
CURRENT BILL - FEBRUARY 2017		6,592.88
TOTAL AMOUNT DUE		15,180.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 7,310.00

Your monthly electricity consumption chart

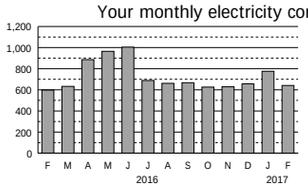

Avg Monthly Usage : 725.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,592.88		
Less : VAT	483.48		
Amount Net of VAT	6,109.40		
Less: BIR 2306	201.44		
BIR 2307	116.07	VATable Sales	6,109.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,791.89	VAT Zero Rated Sales	0.00
Add : VAT	483.48	VAT Amount	483.48
TOTAL AMOUNT DUE	6,275.37	TOTAL SALES	6,592.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/11850/0/10/02-19-2017/99

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. : 688936212606

Collection Ref. Code	: 1831-87-986-7	Premise Address	: VILLA DEL RIO SUBDIVISIO,BACAYAN TALAMBAN PHASE 4,LOT 34
Account ID	: 6884520000-2		
Customer Name	: JARDIN,JUDITH M	TOTAL AMOUNT DUE	: 15,180.34 Overdue Bill : 1
Meter Number	: 408140GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68845200002 BC12/233.0/11850/0/10/02-19-2017/99 6,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428239922843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564156

42845200007

Date : 02-19-2017

BC12/233.0/12350/0663682/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4284520000-7

Collection Ref. Code : 1831-84-536-9

Customer Information----------

Name : BUICO,MA. CRISTINA Q

Premise Address : PHS 4 LOT 68 VILLA DEL RIO SUBD. BACAYAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072492	Pole No	:	0663682
Serial No	:	40042837	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3756
Period From	:	01-17-2017	Prev Rdg	:	3491
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	336	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,574.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,234.11
Transmission Charge	0.4094/kWh	108.49
System Loss Charge	0.6734/kWh	178.45
Sub-Total		1,521.05
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	0.096/kWh	25.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,574.00	71.48
Sub-Total		96.95
Government Charges		
Franchise Tax - Local		17.86
Value Added Tax		
Generation		80.34
Transmission		3.28
System Loss		11.02
Distribution		91.59
Others		13.78
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		344.12
CURRENT BILL - FEBRUARY 2017		2,725.37
TOTAL AMOUNT DUE		6,299.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 2,800.00

Your monthly electricity consumption chart

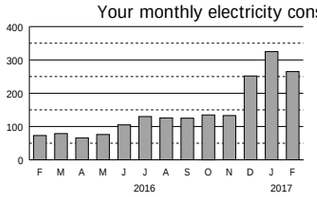

Avg Monthly Usage : 145.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,725.37		
Less : VAT	200.01		
Amount Net of VAT	2,525.36		
Less: BIR 2306	83.34		
BIR 2307	47.98	VATable Sales	2,525.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,394.04	VAT Zero Rated Sales	0.00
Add : VAT	200.01	VAT Amount	200.01
TOTAL AMOUNT DUE	2,594.05	TOTAL SALES	2,725.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/12350/0/10/02-19-2017/99

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. : 428239922843

Collection Ref. Code	: 1831-84-536-9	Premise Address	: PHS 4 LOT 68 VILLA DEL RIO SUBD. BACAYAN,TALAMBAN,CEBU CITY		
Account ID	: 4284520000-7				
Customer Name	: BUICO,MA. CRISTINA Q	TOTAL AMOUNT DUE	: 6,299.50	Overdue Bill	: 1
Meter Number	: MTR1072492				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42845200007

BC12/233.0/12350/0/10/02-19-2017/99

6,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942561182933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554575

94299100514

Date : 02-19-2017

BC12/233.0/12751/0663682/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9429910051-4

Collection Ref. Code : 1851-36-023-9

Customer Information----------

Name : ALVAREZ,ARLAN RICHARD SON

Premise Address : VILLA DEL RIO SUBD.,P4 L40 BACAYAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	514254 GS6	Pole No	:	0663682
Serial No	:	52402629	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	33883
Period From	:	01-17-2017	Prev Rdg	:	33415
No of Days	:	31	Diff Rdg	:	468
Avg kWh/day	:	15.10	Registered	:	468
Conn Load	:	677	Billed kWh	:	468

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,449.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,179.48
Transmission Charge	0.4094/kWh	191.60
System Loss Charge	0.6734/kWh	315.15
Sub-Total		2,686.23
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	0.096/kWh	44.93
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 6,449.00	128.98
Sub-Total		173.96
Government Charges		
Franchise Tax - Local		31.53
Value Added Tax		
Generation		141.89
Transmission		5.78
System Loss		19.45
Distribution		161.29
Others		24.66
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		607.56
CURRENT BILL - FEBRUARY 2017		4,811.84
TOTAL AMOUNT DUE		11,260.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 6,200.00

Your monthly electricity consumption chart

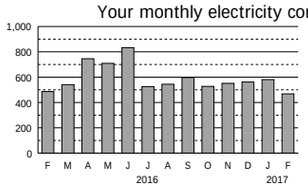

Avg Monthly Usage : 590.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,811.84		
Less : VAT	353.07		
Amount Net of VAT	4,458.77		
Less: BIR 2306	147.11		
BIR 2307	84.72	VATable Sales	4,458.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,226.94	VAT Zero Rated Sales	0.00
Add : VAT	353.07	VAT Amount	353.07
TOTAL AMOUNT DUE	4,580.01	TOTAL SALES	4,811.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/12751/0/10/02-19-2017/99

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. : 942561182933

Collection Ref. Code	: 1851-36-023-9	Premise Address	: VILLA DEL RIO SUBD.,P4 L40 BACAYAN,TALAMBAN		
Account ID	: 9429910051-4				
Customer Name	: ALVAREZ,ARLAN RICHARD SON	TOTAL AMOUNT DUE	: 11,260.96	Overdue Bill	: 1
Meter Number	: 514254 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94299100514 BC12/233.0/12751/0/10/02-19-2017/99 6,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128170275546
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565181

12845200000

Date : 02-19-2017

BC12/233.0/13450/0663675/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1284520000-0

Collection Ref. Code : 1831-84-509-1

Customer Information----------

Name : KYAMKO,JEAN A

Premise Address : #17 BARCELONA ST , VILLA DEL RIO SUBD LO,BACAYAN TALAMBAN,PHASE 4 LOT 64

TIN :

Metering Information----------

Meter No	:	301508GS6	Pole No	:	0663675
Serial No	:	45558264	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	27689
Period From	:	01-17-2017	Prev Rdg	:	27501
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	1800	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		2,700.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	875.52
Transmission Charge	0.4094/kWh	76.97
System Loss Charge	0.6734/kWh	126.60
Sub-Total		1,079.09
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	0.096/kWh	18.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,701.00	54.02
Sub-Total		72.09
Government Charges		
Franchise Tax - Local		12.71
Value Added Tax		
Generation		56.99
Transmission		2.32
System Loss		7.81
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		244.71
CURRENT BILL - FEBRUARY 2017		1,938.81
TOTAL AMOUNT DUE		4,639.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,623.00

Your monthly electricity consumption chart

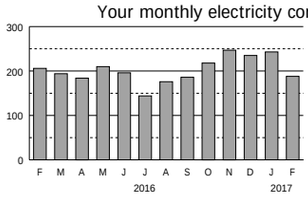

Avg Monthly Usage : 202.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,938.81		
Less : VAT	142.45		
Amount Net of VAT	1,796.36		
Less: BIR 2306	59.35		
BIR 2307	34.14	VATable Sales	1,796.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,702.87	VAT Zero Rated Sales	0.00
Add : VAT	142.45	VAT Amount	142.45
TOTAL AMOUNT DUE	1,845.32	TOTAL SALES	1,938.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/13450/0/10/02-19-2017/99

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. : 128170275546

Collection Ref. Code	: 1831-84-509-1	Premise Address	: #17 BARCELONA ST , VILLA DEL RIO SUBD LO,BACAYAN TALAMBAN,PHASE 4 LOT 64
Account ID	: 1284520000-0		
Customer Name	: KYAMKO,JEAN A	TOTAL AMOUNT DUE	: 4,639.76
Meter Number	: 301508GS6	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12845200000 BC12/233.0/13450/0/10/02-19-2017/99 6,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228323021756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566696

22845200009

Date : 02-19-2017

BC12/233.0/13650/0663675/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2284520000-9

Collection Ref. Code : 1831-84-515-6

Customer Information----------

Name : NAVARRO,JOYCE CARMEL V

Premise Address : COMMONWEALTH ESTATE,BACAYAN TALAMBAN,PHASE 4 LOT 65

TIN :

Metering Information----------

Meter No	:	255904GS6	Pole No	:	0663675
Serial No	:	43287692	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	52161
Period From	:	01-17-2017	Prev Rdg	:	51993
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	1800	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		1,907.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	782.38
Transmission Charge	0.4094/kWh	68.78
System Loss Charge	0.6734/kWh	113.13
Sub-Total		964.29
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	0.096/kWh	16.13
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,907.50	38.15
Sub-Total		54.30
Government Charges		
Franchise Tax - Local		11.28
Value Added Tax		
Generation		50.93
Transmission		2.08
System Loss		6.98
Distribution		58.28
Others		7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		217.46
CURRENT BILL - FEBRUARY 2017		1,721.75
TOTAL AMOUNT DUE		3,629.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,660.00

Your monthly electricity consumption chart

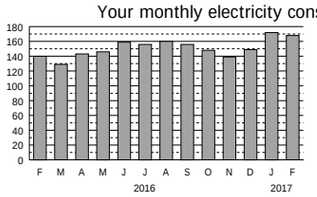

Avg Monthly Usage : 151.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,721.75		
Less : VAT	126.14		
Amount Net of VAT	1,595.61		
Less: BIR 2306	52.57		
BIR 2307	30.31	VATable Sales	1,595.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,512.73	VAT Zero Rated Sales	0.00
Add : VAT	126.14	VAT Amount	126.14
TOTAL AMOUNT DUE	1,638.87	TOTAL SALES	1,721.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/13650/0/10/02-19-2017/99

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. : 228323021756

Collection Ref. Code	: 1831-84-515-6	Premise Address	: COMMONWEALTH ESTATE,BACAYAN TALAMBAN,PHASE 4 LOT 65		
Account ID	: 2284520000-9				
Customer Name	: NAVARRO,JOYCE CARMEL V	TOTAL AMOUNT DUE	: 3,629.04	Overdue Bill	: 1
Meter Number	: 255904GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22845200009

BC12/233.0/13650/0/10/02-19-2017/99

6,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451631183461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558972

45194323502

Date : 02-19-2017

BC12/233.0/14751/0663654/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4519432350-2

Collection Ref. Code : 1849-54-410-7

Customer Information----------

Name : NELLAS,CRISTINO ROCABERTE

Premise Address : #7 BARCELONA ST. VILLA DEL RIO 1,BACAYAN

TIN :

Metering Information----------

Meter No	:	528582 GS6	Pole No	:	0663654
Serial No	:	26362288	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	15188
Period From	:	01-17-2017	Prev Rdg	:	14868
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	490	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		3,434.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,490.24
Transmission Charge	0.4094/kWh	131.01
System Loss Charge	0.6734/kWh	215.49
Sub-Total		1,836.74
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	0.096/kWh	30.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,434.50	68.69
Sub-Total		99.45
Government Charges		
Franchise Tax - Local		21.43
Value Added Tax		
Generation		97.02
Transmission		3.95
System Loss		13.31
Distribution		110.47
Others		14.51
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		413.14
CURRENT BILL - FEBRUARY 2017		3,269.95
TOTAL AMOUNT DUE		6,704.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 4,000.00

Your monthly electricity consumption chart

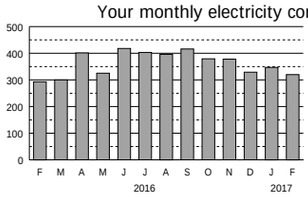

Avg Monthly Usage : 361.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,269.95		
Less : VAT	239.26		
Amount Net of VAT	3,030.69		
Less: BIR 2306	99.70		
BIR 2307	57.56	VATable Sales	3,030.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,873.43	VAT Zero Rated Sales	0.00
Add : VAT	239.26	VAT Amount	239.26
TOTAL AMOUNT DUE	3,112.69	TOTAL SALES	3,269.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/14751/0/10/02-19-2017/99

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. : 451631183461

Collection Ref. Code	: 1849-54-410-7	Premise Address	: #7 BARCELONA ST. VILLA DEL RIO 1,BACAYAN		
Account ID	: 4519432350-2				
Customer Name	: NELLAS,CRISTINO ROCABERTE	TOTAL AMOUNT DUE	: 6,704.54	Overdue Bill	: 1
Meter Number	: 528582 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45194323502 BC12/233.0/14751/0/10/02-19-2017/99 6,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394105761845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565683

39425200001

Date : 02-19-2017

BC12/233.0/14850/0663661/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3942520000-1

Collection Ref. Code : 1831-52-719-7

Customer Information----------

Name : GIGANTE,RIZALINDO S

Premise Address : VILLA DEL RIO SUBDIVISIO,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	207693WS6	Pole No	:	0663661
Serial No	:	42734097	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10849
Period From	:	01-17-2017	Prev Rdg	:	10344
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		4,858.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,351.79
Transmission Charge	0.4094/kWh	206.75
System Loss Charge	0.6734/kWh	340.07
Sub-Total		2,898.61
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	0.096/kWh	48.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 4,859.00	97.18
Sub-Total		145.72
Government Charges		
Franchise Tax - Local		33.71
Value Added Tax		
Generation		153.11
Transmission		6.24
System Loss		20.98
Distribution		173.99
Others		21.53
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		650.14
CURRENT BILL - FEBRUARY 2017		5,144.42
Advance Payment/Credit Adjustments		- 2,215.69
TOTAL AMOUNT DUE		7,787.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 7,349.26

Your monthly electricity consumption chart

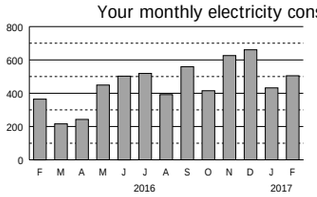

Avg Monthly Usage : 452.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,144.42		
Less : VAT	375.85		
Amount Net of VAT	4,768.57		
Less: BIR 2306	156.60		
BIR 2307	90.56	VATable Sales	4,768.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,521.41	VAT Zero Rated Sales	0.00
Add : VAT	375.85	VAT Amount	375.85
TOTAL AMOUNT DUE	4,897.26	TOTAL SALES	5,144.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/14850/0/10/02-19-2017/99

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. : 394105761845

Collection Ref. Code	: 1831-52-719-7	Premise Address	: VILLA DEL RIO SUBDIVISIO,BACAYAN TALAMBAN
Account ID	: 3942520000-1		
Customer Name	: GIGANTE,RIZALINDO S	TOTAL AMOUNT DUE	: 7,787.55
Meter Number	: 207693WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39425200001

BC12/233.0/14850/0/10/02-19-2017/99

6,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186106859485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560009

18645200009

Date : 02-19-2017

BC12/233.0/14950/0663654/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1864520000-9

Collection Ref. Code : 1831-77-140-3

Customer Information----------

Name : SIAO,MARIO U

Premise Address : VILLA DEL RIO SUBDIVISIO,BACAYAN TALAMBAN,PHASE 4 LOT 57

TIN :

Metering Information----------

Meter No	:	383457GS6	Pole No	:	0663654
Serial No	:	2003142052	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	64909
Period From	:	01-17-2017	Prev Rdg	:	64769
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	1800	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,965.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	651.98
Transmission Charge	0.4094/kWh	57.32
System Loss Charge	0.6734/kWh	94.28
Sub-Total		803.58
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	0.096/kWh	13.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,965.50	39.31
Sub-Total		52.77
Government Charges		
Franchise Tax - Local		9.46
Value Added Tax		
Generation		42.43
Transmission		1.73
System Loss		5.82
Distribution		48.67
Others		7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		182.27
CURRENT BILL - FEBRUARY 2017		1,444.20
Advance Payment/Credit Adjustments		- 213.12
TOTAL AMOUNT DUE		3,196.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,110.00

Your monthly electricity consumption chart

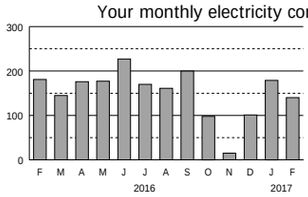

Avg Monthly Usage : 151.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,444.20		
Less : VAT	106.12		
Amount Net of VAT	1,338.08		
Less: BIR 2306	44.23		
BIR 2307	25.43	VATable Sales	1,338.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,268.42	VAT Zero Rated Sales	0.00
Add : VAT	106.12	VAT Amount	106.12
TOTAL AMOUNT DUE	1,374.54	TOTAL SALES	1,444.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/14950/0/10/02-19-2017/99

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. : 186106859485

Collection Ref. Code	: 1831-77-140-3	Premise Address	: VILLA DEL RIO SUBDIVISIO,BACAYAN TALAMBAN,PHASE 4 LOT 57
Account ID	: 1864520000-9		
Customer Name	: SIAO,MARIO U	TOTAL AMOUNT DUE	: 3,196.55 Overdue Bill : 1
Meter Number	: 383457GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18645200009 BC12/233.0/14950/0/10/02-19-2017/99 6,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694996566949
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564208

69425200008

Date : 02-19-2017

BC12/233.0/15050/0663654/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6942520000-8

Collection Ref. Code : 1831-52-728-6

Customer Information----------

Name : LIM,JULIETA T

Premise Address : PHASE 4 LOT 56,BACAYAN TALAMBAN,COMMONWEALTH ESTATE

TIN :

Metering Information----------

Meter No	:	214259WS6	Pole No	:	0663654
Serial No	:	42237123	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	73388
Period From	:	01-17-2017	Prev Rdg	:	73081
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	1200	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,297.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,429.70
Transmission Charge	0.4094/kWh	125.69
System Loss Charge	0.6734/kWh	206.73
Sub-Total		1,762.12
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	0.096/kWh	29.47
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 4,297.50	85.95
Sub-Total		115.45
Government Charges		
Franchise Tax - Local		20.71
Value Added Tax		
Generation		93.06
Transmission		3.79
System Loss		12.77
Distribution		106.01
Others		16.34
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		398.94
CURRENT BILL - FEBRUARY 2017		3,159.92
TOTAL AMOUNT DUE		7,457.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 4,550.00

Your monthly electricity consumption chart

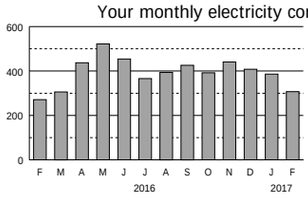

Avg Monthly Usage : 393.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,159.92		
Less : VAT	231.97		
Amount Net of VAT	2,927.95		
Less: BIR 2306	96.67		
BIR 2307	55.63	VATable Sales	2,927.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,775.65	VAT Zero Rated Sales	0.00
Add : VAT	231.97	VAT Amount	231.97
TOTAL AMOUNT DUE	3,007.62	TOTAL SALES	3,159.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/15050/0/10/02-19-2017/99

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. : 694996566949

Collection Ref. Code	: 1831-52-728-6	Premise Address	: PHASE 4 LOT 56,BACAYAN TALAMBAN,COMMONWEALTH ESTATE
Account ID	: 6942520000-8		
Customer Name	: LIM,JULIETA T	TOTAL AMOUNT DUE	: 7,457.35 Overdue Bill : 1
Meter Number	: 214259WS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69425200008 BC12/233.0/15050/0/10/02-19-2017/99 6,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152425515571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559747

15266200003

Date : 02-19-2017

BC12/233.0/15150/0663654/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1526620000-3

Collection Ref. Code : 1837-54-698-3

Customer Information----------

Name : ALGANTON,JEA L

Premise Address : VILLA DEL RIO TALAMBAN,PHASE 4 #1 BARCELONA ST

TIN :

Metering Information----------

Meter No	:	157234DS6	Pole No	:	0663654
Serial No	:	12629510	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	76252
Period From	:	01-17-2017	Prev Rdg	:	76040
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	2500	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		189.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	987.28
Transmission Charge	0.4094/kWh	86.79
System Loss Charge	0.6734/kWh	142.76
Sub-Total		1,216.83
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	0.096/kWh	20.35
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,889.50	57.79
Sub-Total		78.16
Government Charges		
Franchise Tax - Local		14.30
Value Added Tax		
Generation		64.26
Transmission		2.62
System Loss		8.83
Distribution		73.39
Others		11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		275.51
CURRENT BILL - FEBRUARY 2017		2,182.10
TOTAL AMOUNT DUE		2,371.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 2,700.00

Your monthly electricity consumption chart

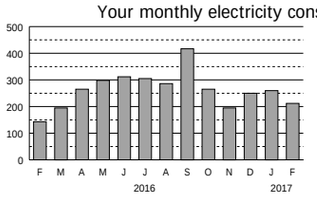

Avg Monthly Usage : 261.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,182.10		
Less : VAT	160.20		
Amount Net of VAT	2,021.90		
Less: BIR 2306	66.76		
BIR 2307	38.42	VATable Sales	2,021.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,916.72	VAT Zero Rated Sales	0.00
Add : VAT	160.20	VAT Amount	160.20
TOTAL AMOUNT DUE	2,076.92	TOTAL SALES	2,182.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/15150/0/10/02-19-2017/99

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. : 152425515571

Collection Ref. Code	: 1837-54-698-3	Premise Address	: VILLA DEL RIO TALAMBAN,PHASE 4 #1 BARCELONA ST		
Account ID	: 1526620000-3				
Customer Name	: ALGANTON,JEA L	TOTAL AMOUNT DUE	: 2,371.36	Overdue Bill	: 1
Meter Number	: 157234DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15266200003 BC12/233.0/15150/0/10/02-19-2017/99 6,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507482567414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553143

50735200003

Date : 02-19-2017

BC12/233.0/15350/0663654/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5073520000-3

Collection Ref. Code : 1831-71-983-5

Customer Information----------

Name : TORMIS,MARISON B

Premise Address : VILLA DEL RIO SUBDIVISIO,BACAYAN TALAMBAN,PHASE 4 LOT 52

TIN :

Metering Information----------

Meter No	:	MTR1072829	Pole No	:	0663654
Serial No	:	40013558	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	348
Period From	:	01-17-2017	Prev Rdg	:	328
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	1800	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		134.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
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 172.03	- 172.03
Surcharge	0.02 of 134.50	2.69
Sub-Total		- 169.34
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 13.69
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		10.52
CURRENT BILL - FEBRUARY 2017		18.21
Debit Adjustments		1.49
TOTAL AMOUNT DUE		154.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2014 - 211.25

Your monthly electricity consumption chart

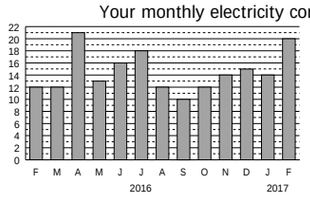

Avg Monthly Usage : 14.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.21		
Less : VAT	0.93		
Amount Net of VAT	17.28		
Less: BIR 2306	0.39		
BIR 2307	0.16	VATable Sales	17.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.73	VAT Zero Rated Sales	0.00
Add : VAT	0.93	VAT Amount	0.93
TOTAL AMOUNT DUE	17.66	TOTAL SALES	18.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/15350/0/10/02-19-2017/99

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. : 507482567414

Collection Ref. Code	: 1831-71-983-5	Premise Address	: VILLA DEL RIO SUBDIVISIO,BACAYAN TALAMBAN,PHASE 4 LOT 52
Account ID	: 5073520000-3		
Customer Name	: TORMIS,MARISON B	TOTAL AMOUNT DUE	: 154.21 Overdue Bill : 9
Meter Number	: MTR1072829		
Period	: May 2016 to Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50735200003 BC12/233.0/15350/0/10/02-19-2017/99 6,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323665640189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562767

32399100414

Date : 02-19-2017

BC12/233.0/15500/0663654/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3239910041-4

Collection Ref. Code : 1857-93-986-7

Customer Information----------

Name : LAGUE,DOMINGA PIRAMIDE

Premise Address : #6 BARCELONA,VILLA DEL RIO,BACAYAN TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	401707 GS6	Pole No	:	0663654
Serial No	:	2003224729	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9279
Period From	:	01-17-2017	Prev Rdg	:	9139
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	776	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		1,376.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	651.98
Transmission Charge	0.4094/kWh	57.32
System Loss Charge	0.6734/kWh	94.28
Sub-Total		803.58
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	0.096/kWh	13.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,377.00	27.54
Sub-Total		41.00
Government Charges		
Franchise Tax - Local		9.38
Value Added Tax		
Generation		42.43
Transmission		1.73
System Loss		5.82
Distribution		48.67
Others		6.05
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		180.77
CURRENT BILL - FEBRUARY 2017		1,430.93
TOTAL AMOUNT DUE		2,807.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 1,700.00

Your monthly electricity consumption chart

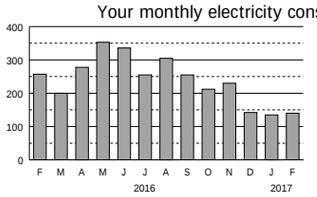

Avg Monthly Usage : 238.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,430.93		
Less : VAT	104.70		
Amount Net of VAT	1,326.23		
Less: BIR 2306	43.64		
BIR 2307	25.19	VATable Sales	1,326.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,257.40	VAT Zero Rated Sales	0.00
Add : VAT	104.70	VAT Amount	104.70
TOTAL AMOUNT DUE	1,362.10	TOTAL SALES	1,430.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/15500/0/10/02-19-2017/99

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. : 323665640189

Collection Ref. Code	: 1857-93-986-7	Premise Address	: #6 BARCELONA,VILLA DEL RIO,BACAYAN TALAMBAN,CEBU CITY		
Account ID	: 3239910041-4				
Customer Name	: LAGUE,DOMINGA PIRAMIDE	TOTAL AMOUNT DUE	: 2,807.72	Overdue Bill	: 1
Meter Number	: 401707 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32399100414 BC12/233.0/15500/0/10/02-19-2017/99 6,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892493772342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562561

89295200003

Date : 02-19-2017

BC12/233.0/15550/0663654/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8929520000-3

Collection Ref. Code : 1841-38-437-2

Customer Information----------

Name : MIEL,JONAS B

Premise Address : #2 BARCELONA VILLA DEL RIO I,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	363763GS6	Pole No	:	0663654
Serial No	:	2003121512	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	47389
Period From	:	01-17-2017	Prev Rdg	:	47038
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	1768	Billed kWh	:	351

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,829.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,634.61
Transmission Charge	0.4094/kWh	143.70
System Loss Charge	0.6734/kWh	236.36
Sub-Total		2,014.67
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	0.096/kWh	33.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,830.00	96.60
Sub-Total		130.34
Government Charges		
Franchise Tax - Local		23.66
Value Added Tax		
Generation		106.42
Transmission		4.34
System Loss		14.59
Distribution		121.12
Others		18.48
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		455.82
CURRENT BILL - FEBRUARY 2017		3,610.14
TOTAL AMOUNT DUE		8,439.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 4,300.00

Your monthly electricity consumption chart

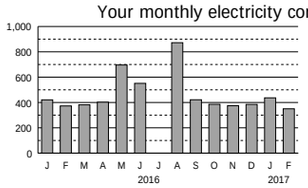

Avg Monthly Usage : 465.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,610.14		
Less : VAT	264.95		
Amount Net of VAT	3,345.19		
Less: BIR 2306	110.40		
BIR 2307	63.56	VATable Sales	3,345.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,171.23	VAT Zero Rated Sales	0.00
Add : VAT	264.95	VAT Amount	264.95
TOTAL AMOUNT DUE	3,436.18	TOTAL SALES	3,610.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/15550/0/10/02-19-2017/99

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. : 892493772342

Collection Ref. Code	: 1841-38-437-2	Premise Address	: #2 BARCELONA VILLA DEL RIO I,BACAYAN,CEBU CITY
Account ID	: 8929520000-3		
Customer Name	: MIEL,JONAS B	TOTAL AMOUNT DUE	: 8,439.94 Overdue Bill : 1
Meter Number	: 363763GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89295200003 BC12/233.0/15550/0/10/02-19-2017/99 6,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652103039955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561412

65215200000

Date : 02-19-2017

BC12/233.0/15850/0663836/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6521520000-0

Collection Ref. Code : 1831-36-365-8

Customer Information----------

Name : YBANEZ,NOEL E

Premise Address : VILLA DEL RIO PHASE III,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1016844	Pole No	:	0663836
Serial No	:	144600863	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8405
Period From	:	01-17-2017	Prev Rdg	:	8244
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	800	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		1,853.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	749.78
Transmission Charge	0.4094/kWh	65.91
System Loss Charge	0.6734/kWh	108.42
Sub-Total		924.11
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	0.096/kWh	15.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,853.50	37.07
Sub-Total		52.55
Government Charges		
Franchise Tax - Local		10.82
Value Added Tax		
Generation		48.81
Transmission		1.99
System Loss		6.70
Distribution		55.88
Others		7.60
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		208.48
CURRENT BILL - FEBRUARY 2017		1,650.81
TOTAL AMOUNT DUE		3,504.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 2,069.00

Your monthly electricity consumption chart

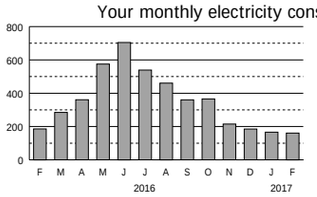

Avg Monthly Usage : 351.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,650.81		
Less : VAT	120.98		
Amount Net of VAT	1,529.83		
Less: BIR 2306	50.41		
BIR 2307	29.06	VATable Sales	1,529.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,450.36	VAT Zero Rated Sales	0.00
Add : VAT	120.98	VAT Amount	120.98
TOTAL AMOUNT DUE	1,571.34	TOTAL SALES	1,650.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/15850/0/10/02-19-2017/99

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. : 652103039955

Collection Ref. Code	: 1831-36-365-8	Premise Address	: VILLA DEL RIO PHASE III,BACAYAN TALAMBAN		
Account ID	: 6521520000-0				
Customer Name	: YBANEZ,NOEL E	TOTAL AMOUNT DUE	: 3,504.28	Overdue Bill	: 1
Meter Number	: MTR1016844				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65215200000 BC12/233.0/15850/0/10/02-19-2017/99 6,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174879251797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553937

17425200007

Date : 02-19-2017

BC12/233.0/16550/0663843/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1742520000-7

Collection Ref. Code : 1831-52-629-8

Customer Information----------

Name : LAO,BARTOLOMEW A

Premise Address : VILLA DEL RIO SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	285065SS6	Pole No	:	0663843
Serial No	:	30255665	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	53441
Period From	:	01-17-2017	Prev Rdg	:	53057
No of Days	:	31	Diff Rdg	:	384
Avg kWh/day	:	12.39	Registered	:	384
Conn Load	:	1200	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		6,483.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,788.29
Transmission Charge	0.4094/kWh	157.21
System Loss Charge	0.6734/kWh	258.59
Sub-Total		2,204.09
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	0.096/kWh	36.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 6,483.50	129.67
Sub-Total		166.57
Government Charges		
Franchise Tax - Local		26.06
Value Added Tax		
Generation		116.40
Transmission		4.74
System Loss		15.96
Distribution		132.45
Others		23.12
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		501.67
CURRENT BILL - FEBRUARY 2017		3,976.07
TOTAL AMOUNT DUE		10,459.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 5,785.00

Your monthly electricity consumption chart

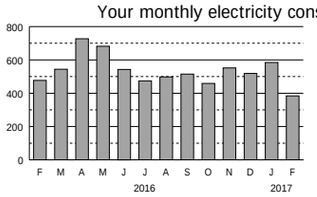

Avg Monthly Usage : 535.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,976.07		
Less : VAT	292.67		
Amount Net of VAT	3,683.40		
Less: BIR 2306	121.95		
BIR 2307	70.01	VATable Sales	3,683.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,491.44	VAT Zero Rated Sales	0.00
Add : VAT	292.67	VAT Amount	292.67
TOTAL AMOUNT DUE	3,784.11	TOTAL SALES	3,976.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/16550/0/10/02-19-2017/99

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. : 174879251797

Collection Ref. Code	: 1831-52-629-8	Premise Address	: VILLA DEL RIO SUBD,BACAYAN TALAMBAN		
Account ID	: 1742520000-7				
Customer Name	: LAO,BARTOLOMEW A	TOTAL AMOUNT DUE	: 10,459.60	Overdue Bill	: 1
Meter Number	: 285065SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17425200007 BC12/233.0/16550/0/10/02-19-2017/99 6,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751586987562
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559927

75115200000

Date : 02-19-2017

BC12/233.0/17050/0663724/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7511520000-0

Collection Ref. Code : 1831-32-419-9

Customer Information----------

Name : BALADJAY,RALPH JR A

Premise Address : 237 ALCAREZ ST , PHASE III VILLA DEL RIO,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	553014 GS6	Pole No	:	0663724
Serial No	:	95752568	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	13834
Period From	:	01-17-2017	Prev Rdg	:	13587
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	1500	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		2,384.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,150.28
Transmission Charge	0.4094/kWh	101.12
System Loss Charge	0.6734/kWh	166.33
Sub-Total		1,417.73
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	0.096/kWh	23.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,384.00	47.68
Sub-Total		71.42
Government Charges		
Franchise Tax - Local		16.51
Value Added Tax		
Generation		74.89
Transmission		3.05
System Loss		10.27
Distribution		85.41
Others		10.55
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		318.36
CURRENT BILL - FEBRUARY 2017		2,519.25
Advance Payment/Credit Adjustments		- 7.13
TOTAL AMOUNT DUE		4,896.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 3,021.00

Your monthly electricity consumption chart

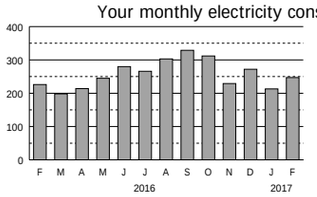

Avg Monthly Usage : 256.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,519.25		
Less : VAT	184.17		
Amount Net of VAT	2,335.08		
Less: BIR 2306	76.74		
BIR 2307	44.35	VATable Sales	2,335.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,213.99	VAT Zero Rated Sales	0.00
Add : VAT	184.17	VAT Amount	184.17
TOTAL AMOUNT DUE	2,398.16	TOTAL SALES	2,519.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/17050/0/10/02-19-2017/99

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. : 751586987562

Collection Ref. Code	: 1831-32-419-9	Premise Address	: 237 ALCAREZ ST , PHASE III VILLA DEL RIO,BACAYAN TALAMBAN		
Account ID	: 7511520000-0				
Customer Name	: BALADJAY,RALPH JR A	TOTAL AMOUNT DUE	: 4,896.29	Overdue Bill	: 1
Meter Number	: 553014 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75115200000 BC12/233.0/17050/0/10/02-19-2017/99 6,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036519751560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550825

03635200003

Date : 02-19-2017

BC12/233.0/17450/0628054/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0363520000-3

Collection Ref. Code : 1831-67-950-7

Customer Information----------

Name : LING,ROSARIO N

Premise Address : VILLA DEL RIO SUBD P3 81,L115 BACAYAN TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	401538GS6	Pole No	:	0628054
Serial No	:	2003224515	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	62776
Period From	:	01-17-2017	Prev Rdg	:	62371
No of Days	:	31	Diff Rdg	:	405
Avg kWh/day	:	13.07	Registered	:	405
Conn Load	:	2000	Billed kWh	:	405

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,834.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,886.09
Transmission Charge	0.4094/kWh	165.81
System Loss Charge	0.6734/kWh	272.73
Sub-Total		2,324.63
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	0.096/kWh	38.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 3,834.50	76.69
Sub-Total		115.62
Government Charges		
Franchise Tax - Local		27.03
Value Added Tax		
Generation		122.78
Transmission		5.01
System Loss		16.82
Distribution		139.66
Others		17.12
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		521.36
CURRENT BILL - FEBRUARY 2017		4,125.43
TOTAL AMOUNT DUE		7,960.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 3,200.00

Your monthly electricity consumption chart

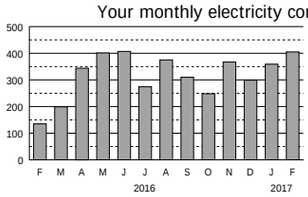

Avg Monthly Usage : 317.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,125.43		
Less : VAT	301.39		
Amount Net of VAT	3,824.04		
Less: BIR 2306	125.58		
BIR 2307	72.62	VATable Sales	3,824.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,625.84	VAT Zero Rated Sales	0.00
Add : VAT	301.39	VAT Amount	301.39
TOTAL AMOUNT DUE	3,927.23	TOTAL SALES	4,125.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/17450/0/10/02-19-2017/99

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. : 036519751560

Collection Ref. Code	: 1831-67-950-7	Premise Address	: VILLA DEL RIO SUBD P3 81,L115 BACAYAN TALAMBAN,CEBU CITY		
Account ID	: 0363520000-3				
Customer Name	: LING,ROSARIO N	TOTAL AMOUNT DUE	: 7,960.09	Overdue Bill	: 1
Meter Number	: 401538GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03635200003

BC12/233.0/17450/0/10/02-19-2017/99

6,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851470573187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559512

85115200009

Date : 02-19-2017

BC12/233.0/18250/0663801/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8511520000-9

Collection Ref. Code : 1831-32-422-9

Customer Information----------

Name : DECLAROS,ANGELINA E

Premise Address : VILLA DEL RIO PHASE III,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	255959GS6	Pole No	:	0663801
Serial No	:	48075534	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	34282
Period From	:	01-17-2017	Prev Rdg	:	34091
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	800	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,365.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	889.49
Transmission Charge	0.4094/kWh	78.20
System Loss Charge	0.6734/kWh	128.62
Sub-Total		1,096.31
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	0.096/kWh	18.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,365.50	47.31
Sub-Total		65.67
Government Charges		
Franchise Tax - Local		12.85
Value Added Tax		
Generation		57.91
Transmission		2.36
System Loss		7.93
Distribution		66.18
Others		9.42
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		247.64
CURRENT BILL - FEBRUARY 2017		1,961.12
TOTAL AMOUNT DUE		4,326.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 2,227.00

Your monthly electricity consumption chart

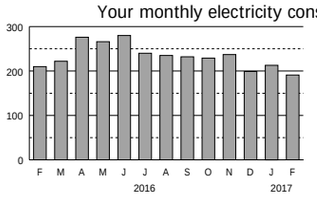

Avg Monthly Usage : 233.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,961.12		
Less : VAT	143.80		
Amount Net of VAT	1,817.32		
Less: BIR 2306	59.92		
BIR 2307	34.53	VATable Sales	1,817.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,722.87	VAT Zero Rated Sales	0.00
Add : VAT	143.80	VAT Amount	143.80
TOTAL AMOUNT DUE	1,866.67	TOTAL SALES	1,961.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/18250/0/10/02-19-2017/99

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. : 851470573187

Collection Ref. Code	: 1831-32-422-9	Premise Address	: VILLA DEL RIO PHASE III,BACAYAN TALAMBAN		
Account ID	: 8511520000-9				
Customer Name	: DECLAROS,ANGELINA E	TOTAL AMOUNT DUE	: 4,326.70	Overdue Bill	: 1
Meter Number	: 255959GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85115200009 BC12/233.0/18250/0/10/02-19-2017/99 6,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964406507056
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96425200001

1008567134

Date : 02-19-2017

BC12/233.0/18350/0663801/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9642520000-1

Collection Ref. Code : 1831-52-623-9

Customer Information----------

Name : BALDAGO,CLAUDITA T

Premise Address : P3 B1 L17 VILLA DEL RIO,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1127291	Pole No	:	0663801
Serial No	:	84439860	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7670
Period From	:	01-17-2017	Prev Rdg	:	7287
No of Days	:	31	Diff Rdg	:	383
Avg kWh/day	:	12.36	Registered	:	383
Conn Load	:	2000	Billed kWh	:	383

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,960.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,783.63
Transmission Charge	0.4094/kWh	156.80
System Loss Charge	0.6734/kWh	257.91
Sub-Total		2,198.34
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	0.096/kWh	36.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,960.00	99.20
Sub-Total		136.01
Government Charges		
Franchise Tax - Local		25.76
Value Added Tax		
Generation		116.12
Transmission		4.73
System Loss		15.92
Distribution		132.11
Others		19.41
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		496.51
CURRENT BILL - FEBRUARY 2017		3,931.74
TOTAL AMOUNT DUE		8,891.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 4,141.99

Your monthly electricity consumption chart

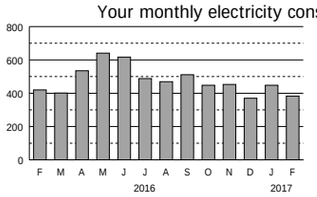

Avg Monthly Usage : 475.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,931.74		
Less : VAT	288.29		
Amount Net of VAT	3,643.45		
Less: BIR 2306	120.13		
BIR 2307	69.22	VATable Sales	3,643.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,454.10	VAT Zero Rated Sales	0.00
Add : VAT	288.29	VAT Amount	288.29
TOTAL AMOUNT DUE	3,742.39	TOTAL SALES	3,931.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/18350/0/10/02-19-2017/99

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. : 964406507056

Collection Ref. Code	: 1831-52-623-9	Premise Address	: P3 B1 L17 VILLA DEL RIO,BACAYAN TALAMBAN
Account ID	: 9642520000-1		
Customer Name	: BALDAGO,CLAUDITA T	TOTAL AMOUNT DUE	: 8,891.78
Meter Number	: MTR1127291		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96425200001

BC12/233.0/18350/0/10/02-19-2017/99

6,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791941327959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562602

79175200009

Date : 02-19-2017

BC12/233.0/18550/0663801/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7917520000-9

Collection Ref. Code : 1833-30-257-5

Customer Information----------

Name : SACEDA,JULIO JR BALADJAY

Premise Address : VILLA DEL RIOS SBUDVISIO,BACAYAN TALAMBAN BLK 1,LOT 20 PHASE 3

TIN :

Metering Information----------

Meter No	:	258744GS6	Pole No	:	0663801
Serial No	:	45711697	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	49666
Period From	:	01-17-2017	Prev Rdg	:	49072
No of Days	:	31	Diff Rdg	:	594
Avg kWh/day	:	19.16	Registered	:	594
Conn Load	:	2100	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		5,552.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,766.26
Transmission Charge	0.4094/kWh	243.18
System Loss Charge	0.6734/kWh	400.00
Sub-Total		3,409.44
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	0.096/kWh	57.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 5,552.00	111.04
Sub-Total		168.13
Government Charges		
Franchise Tax - Local		39.62
Value Added Tax		
Generation		180.07
Transmission		7.34
System Loss		24.68
Distribution		204.55
Others		24.93
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		764.18
CURRENT BILL - FEBRUARY 2017		6,046.37
TOTAL AMOUNT DUE		11,598.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 6,735.00

Your monthly electricity consumption chart

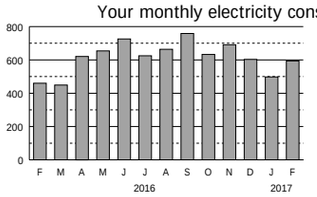

Avg Monthly Usage : 613.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,046.37		
Less : VAT	441.57		
Amount Net of VAT	5,604.80		
Less: BIR 2306	183.98		
BIR 2307	106.44	VATable Sales	5,604.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,314.38	VAT Zero Rated Sales	0.00
Add : VAT	441.57	VAT Amount	441.57
TOTAL AMOUNT DUE	5,755.95	TOTAL SALES	6,046.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/18550/0/10/02-19-2017/99

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. : 791941327959

Collection Ref. Code	: 1833-30-257-5	Premise Address	: VILLA DEL RIOS SBUDVISIO,BACAYAN TALAMBAN BLK 1,LOT 20 PHASE 3
Account ID	: 7917520000-9		
Customer Name	: SACEDA,JULIO JR BALADJAY	TOTAL AMOUNT DUE	: 11,598.57 Overdue Bill : 1
Meter Number	: 258744GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79175200009 BC12/233.0/18550/0/10/02-19-2017/99 6,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433771068674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008548945

43315200006

Date : 02-19-2017

BC12/233.0/19250/0685085/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4331520000-6

Collection Ref. Code : 1831-39-326-3

Customer Information----------

Name : YAP,ALFRED B

Premise Address : VILLA DEL RIO BACAYAN,TALAMBAN,PHASE 03 BLK 01 LOT 24

TIN :

Metering Information----------

Meter No	:	197073WS6	Pole No	:	0685085
Serial No	:	47672234	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	46126
Period From	:	01-17-2017	Prev Rdg	:	45791
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	800	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		3,893.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,560.10
Transmission Charge	0.4094/kWh	137.15
System Loss Charge	0.6734/kWh	225.59
Sub-Total		1,922.84
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	0.096/kWh	32.16
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,893.50	77.87
Sub-Total		110.07
Government Charges		
Franchise Tax - Local		22.47
Value Added Tax		
Generation		101.55
Transmission		4.14
System Loss		13.93
Distribution		115.62
Others		15.90
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		433.20
CURRENT BILL - FEBRUARY 2017		3,429.64
TOTAL AMOUNT DUE		7,322.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 3,670.00

Your monthly electricity consumption chart

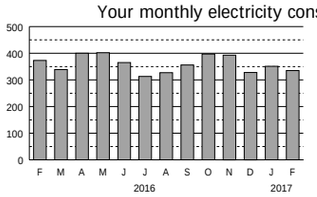

Avg Monthly Usage : 359.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,429.64		
Less : VAT	251.14		
Amount Net of VAT	3,178.50		
Less: BIR 2306	104.64		
BIR 2307	60.38	VATable Sales	3,178.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,013.48	VAT Zero Rated Sales	0.00
Add : VAT	251.14	VAT Amount	251.14
TOTAL AMOUNT DUE	3,264.62	TOTAL SALES	3,429.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/19250/0/10/02-19-2017/99

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. : 433771068674

Collection Ref. Code	: 1831-39-326-3	Premise Address	: VILLA DEL RIO BACAYAN,TALAMBAN,PHASE 03 BLK 01 LOT 24
Account ID	: 4331520000-6		
Customer Name	: YAP,ALFRED B	TOTAL AMOUNT DUE	: 7,322.97
Meter Number	: 197073WS6	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43315200006 BC12/233.0/19250/0/10/02-19-2017/99 6,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349451664084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556972

34984200005

Date : 02-19-2017

BC12/233.0/21150/0685113/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3498420000-5

Collection Ref. Code : 1841-93-266-3

Customer Information----------

Name : CAYANONG,ELIAS A

Premise Address : LOT 18 BLK 5 PHASE 3 VILLA DEL RIO SUBD.,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	170656WS6	Pole No	:	0685113
Serial No	:	45120701	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	19565
Period From	:	01-17-2017	Prev Rdg	:	19452
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	856	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		1,295.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.4094/kWh	46.26
System Loss Charge	0.6734/kWh	76.09
Sub-Total		648.59
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	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,295.50	25.91
Sub-Total		36.77
Government Charges		
Franchise Tax - Local		7.60
Value Added Tax		
Generation		34.27
Transmission		1.40
System Loss		4.69
Distribution		39.40
Others		5.32
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		146.51
CURRENT BILL - FEBRUARY 2017		1,160.20
Advance Payment/Credit Adjustments		- 3.57
TOTAL AMOUNT DUE		2,452.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 2,991.00

Your monthly electricity consumption chart

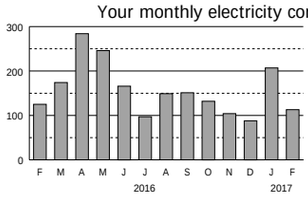

Avg Monthly Usage : 156.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.20		
Less : VAT	85.08		
Amount Net of VAT	1,075.12		
Less: BIR 2306	35.45		
BIR 2307	20.43	VATable Sales	1,075.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,019.24	VAT Zero Rated Sales	0.00
Add : VAT	85.08	VAT Amount	85.08
TOTAL AMOUNT DUE	1,104.32	TOTAL SALES	1,160.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/21150/0/10/02-19-2017/99

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. : 349451664084

Collection Ref. Code : 1841-93-266-3

Account ID : 3498420000-5

Customer Name : CAYANONG,ELIAS A

Meter Number : 170656WS6

Period : Jan 2017

Premise Address : LOT 18 BLK 5 PHASE 3 VILLA DEL RIO SUBD.,BACAYAN,CEBU CITY

TOTAL AMOUNT DUE : 2,452.12

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 _____

34984200005

BC12/233.0/21150/0/10/02-19-2017/99

6,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320684316328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560759

32065200001

Date : 02-19-2017

BC12/233.0/21451/0685113/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3206520000-1

Collection Ref. Code : 1845-37-191-7

Customer Information----------

Name : BARRACA,SHIRLEY M

Premise Address : #289 GRANADA ST., PHS 3 BLK 1 LOT 41,VILLA DEL RIO I, BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005882	Pole No	:	0685113
Serial No	:	121570020	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	25874
Period From	:	01-17-2017	Prev Rdg	:	25272
No of Days	:	31	Diff Rdg	:	602
Avg kWh/day	:	19.42	Registered	:	602
Conn Load	:	463	Billed kWh	:	602

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,976.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,803.51
Transmission Charge	0.4094/kWh	246.46
System Loss Charge	0.6734/kWh	405.39
Sub-Total		3,455.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,053.86
Supply Charge	0.4118/kWh	247.90
Metering Charge	0.6989/kWh	420.74
	5.00/month	5.00
Sub-Total		1,727.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	57.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 6,977.00	139.54
Sub-Total		197.40
Government Charges		
Franchise Tax - Local		40.35
Value Added Tax		
Generation		182.51
Transmission		7.44
System Loss		25.02
Distribution		207.30
Others		28.53
Universal Charge		
Missionary Electrification	0.1561/kWh	93.97
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	116.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.65
Sub-Total		777.95
CURRENT BILL - FEBRUARY 2017		6,158.21
TOTAL AMOUNT DUE		13,135.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 7,467.00

Your monthly electricity consumption chart

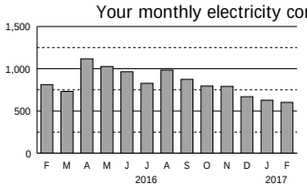

Avg Monthly Usage : 832.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,158.21		
Less : VAT	450.80		
Amount Net of VAT	5,707.41		
Less: BIR 2306	187.85		
BIR 2307	108.41	VATable Sales	5,707.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,411.15	VAT Zero Rated Sales	0.00
Add : VAT	450.80	VAT Amount	450.80
TOTAL AMOUNT DUE	5,861.95	TOTAL SALES	6,158.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/21451/0/10/02-19-2017/99

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. : 320684316328

Collection Ref. Code	: 1845-37-191-7	Premise Address	: #289 GRANADA ST., PHS 3 BLK 1 LOT 41,VILLA DEL RIO I, BACAYAN,CEBU CITY
Account ID	: 3206520000-1		
Customer Name	: BARRACA,SHIRLEY M	TOTAL AMOUNT DUE	: 13,135.09
Meter Number	: MTR1005882	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32065200001

BC12/233.0/21451/0/10/02-19-2017/99

6,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153203896529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560001

15325200002

Date : 02-19-2017

BC12/233.0/21650/0685113/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1532520000-2

Collection Ref. Code : 1831-46-194-3

Customer Information----------

Name : AQUINO,ROSARIO T

Premise Address : VILLA DEL RIO SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	216358WS6	Pole No	:	0685113
Serial No	:	43605747	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	50749
Period From	:	01-17-2017	Prev Rdg	:	50688
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	800	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		1,028.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
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 529.67	- 105.93
Surcharge	0.02 of 1,028.50	20.57
Sub-Total		- 85.36
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 5.79
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		69.90
CURRENT BILL - FEBRUARY 2017		514.21
TOTAL AMOUNT DUE		1,542.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 700.00

Your monthly electricity consumption chart

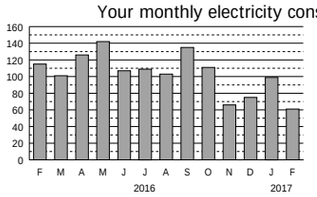

Avg Monthly Usage : 103.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	514.21		
Less : VAT	37.53		
Amount Net of VAT	476.68		
Less: BIR 2306	15.65		
BIR 2307	8.95	VATable Sales	476.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	452.08	VAT Zero Rated Sales	0.00
Add : VAT	37.53	VAT Amount	37.53
TOTAL AMOUNT DUE	489.61	TOTAL SALES	514.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/21650/0/10/02-19-2017/99

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. : 153203896529

Collection Ref. Code	: 1831-46-194-3	Premise Address	: VILLA DEL RIO SUBD,BACAYAN TALAMBAN
Account ID	: 1532520000-2		
Customer Name	: AQUINO,ROSARIO T	TOTAL AMOUNT DUE	: 1,542.54 Overdue Bill : 1
Meter Number	: 216358WS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15325200002

BC12/233.0/21650/0/10/02-19-2017/99

6,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630568373683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566875

63024200006

Date : 02-19-2017

BC12/233.0/21950/0685113/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6302420000-6

Collection Ref. Code : 1833-87-557-5

Customer Information----------

Name : DURANO,RAMON D JR

Premise Address : VILLA DEL RIO SUB-DIV,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	216363WS6	Pole No	:	0685113
Serial No	:	43080191	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5224
Period From	:	01-17-2017	Prev Rdg	:	5002
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	280	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		2,692.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,033.85
Transmission Charge	0.4094/kWh	90.89
System Loss Charge	0.6734/kWh	149.49
Sub-Total		1,274.23
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	0.096/kWh	21.31
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,693.00	53.86
Sub-Total		75.20
Government Charges		
Franchise Tax - Local		14.92
Value Added Tax		
Generation		67.31
Transmission		2.74
System Loss		9.22
Distribution		76.83
Others		10.81
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		287.60
CURRENT BILL - FEBRUARY 2017		2,277.24
TOTAL AMOUNT DUE		4,970.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,741.00

Your monthly electricity consumption chart

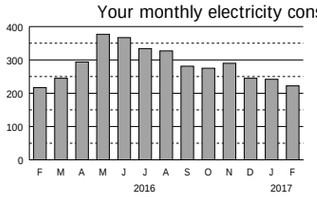

Avg Monthly Usage : 285.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,277.24		
Less : VAT	166.91		
Amount Net of VAT	2,110.33		
Less: BIR 2306	69.56		
BIR 2307	40.09	VATable Sales	2,110.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,000.68	VAT Zero Rated Sales	0.00
Add : VAT	166.91	VAT Amount	166.91
TOTAL AMOUNT DUE	2,167.59	TOTAL SALES	2,277.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/21950/0/10/02-19-2017/99

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. : 630568373683

Collection Ref. Code : 1833-87-557-5

Account ID : 6302420000-6

Customer Name : DURANO,RAMON D JR

Meter Number : 216363WS6

Period : Jan 2017

Premise Address : VILLA DEL RIO SUB-DIV,BACAYAN TALAMBAN

TOTAL AMOUNT DUE : 4,970.09

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 _____

63024200006

BC12/233.0/21950/0/10/02-19-2017/99

6,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583585862653
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558623

58385200009

Date : 02-19-2017

BC12/233.0/22551/0663913/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5838520000-9

Collection Ref. Code : 1845-64-110-8

Customer Information----------

Name : BOLICO,LEONARDO

Premise Address : 242 / ALMERIA ST. / VILLA DEL RIO,BACAYAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	483509GS6	Pole No	:	0663913
Serial No	:	59814223	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	26071
Period From	:	01-17-2017	Prev Rdg	:	25958
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	577	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		1,346.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.4094/kWh	46.26
System Loss Charge	0.6734/kWh	76.09
Sub-Total		648.59
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	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,346.50	26.93
Sub-Total		37.79
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		34.27
Transmission		1.40
System Loss		4.69
Distribution		39.40
Others		5.45
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		146.65
CURRENT BILL - FEBRUARY 2017		1,161.36
TOTAL AMOUNT DUE		2,507.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,422.00

Your monthly electricity consumption chart

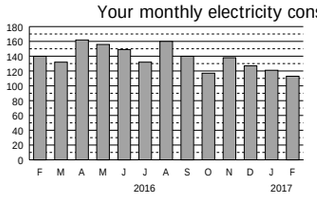

Avg Monthly Usage : 137.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,161.36		
Less : VAT	85.21		
Amount Net of VAT	1,076.15		
Less: BIR 2306	35.51		
BIR 2307	20.45	VATable Sales	1,076.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,020.19	VAT Zero Rated Sales	0.00
Add : VAT	85.21	VAT Amount	85.21
TOTAL AMOUNT DUE	1,105.40	TOTAL SALES	1,161.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/22551/0/10/02-19-2017/99

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. : 583585862653

Collection Ref. Code	: 1845-64-110-8	Premise Address	: 242 / ALMERIA ST. / VILLA DEL RIO,BACAYAN,TALAMBAN
Account ID	: 5838520000-9		
Customer Name	: BOLICO,LEONARDO	TOTAL AMOUNT DUE	: 2,507.83
Meter Number	: 483509GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58385200009

BC12/233.0/22551/0/10/02-19-2017/99

6,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653907185899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561955

65315200009

Date : 02-19-2017

BC12/233.0/22750/0663913/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6531520000-9

Collection Ref. Code : 1831-39-425-1

Customer Information----------

Name : LALA,ANA M

Premise Address : VILLA DEL RIO SUBDVISION,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	255957GS6	Pole No	:	0663913
Serial No	:	46444969	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	89027
Period From	:	01-17-2017	Prev Rdg	:	88754
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	800	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		3,635.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,271.36
Transmission Charge	0.4094/kWh	111.77
System Loss Charge	0.6734/kWh	183.84
Sub-Total		1,566.97
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	0.096/kWh	26.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,635.50	72.71
Sub-Total		98.95
Government Charges		
Franchise Tax - Local		18.39
Value Added Tax		
Generation		82.77
Transmission		3.37
System Loss		11.36
Distribution		94.34
Others		14.08
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		354.36
CURRENT BILL - FEBRUARY 2017		2,806.41
Advance Payment/Credit Adjustments		- 7.99
TOTAL AMOUNT DUE		6,433.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,176.00

Your monthly electricity consumption chart

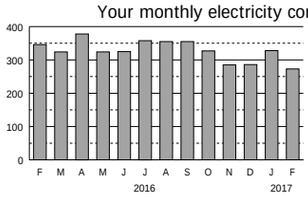

Avg Monthly Usage : 328.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,806.41		
Less : VAT	205.92		
Amount Net of VAT	2,600.49		
Less: BIR 2306	85.81		
BIR 2307	49.41	VATable Sales	2,600.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,465.27	VAT Zero Rated Sales	0.00
Add : VAT	205.92	VAT Amount	205.92
TOTAL AMOUNT DUE	2,671.19	TOTAL SALES	2,806.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/22750/0/10/02-19-2017/99

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. : 653907185899

Collection Ref. Code	: 1831-39-425-1	Premise Address	: VILLA DEL RIO SUBDVISION,BACAYAN TALAMBAN		
Account ID	: 6531520000-9				
Customer Name	: LALA,ANA M	TOTAL AMOUNT DUE	: 6,433.98	Overdue Bill	: 1
Meter Number	: 255957GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65315200009 BC12/233.0/22750/0/10/02-19-2017/99 6,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574236614915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553203

57425200003

Date : 02-19-2017

BC12/233.0/22950/0663913/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5742520000-3

Collection Ref. Code : 1831-52-647-6

Customer Information----------

Name : YAP,LEYEMA U

Premise Address : VILLA DEL RIO SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	255934GS6	Pole No	:	0663913
Serial No	:	47122025	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	19911
Period From	:	01-17-2017	Prev Rdg	:	19855
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	1800	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		1,144.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
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 486.66	- 146.00
Surcharge	0.02 of 1,144.50	22.89
Sub-Total		- 123.11
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 8.88
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		60.35
CURRENT BILL - FEBRUARY 2017		423.90
TOTAL AMOUNT DUE		1,568.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 1,257.00

Your monthly electricity consumption chart

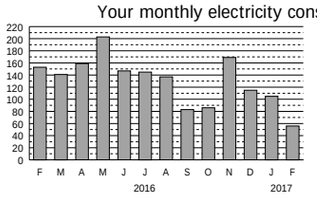

Avg Monthly Usage : 130.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.90		
Less : VAT	30.95		
Amount Net of VAT	392.95		
Less: BIR 2306	12.89		
BIR 2307	7.33	VATable Sales	392.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.73	VAT Zero Rated Sales	0.00
Add : VAT	30.95	VAT Amount	30.95
TOTAL AMOUNT DUE	403.68	TOTAL SALES	423.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/22950/0/10/02-19-2017/99

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. : 574236614915

Collection Ref. Code	: 1831-52-647-6	Premise Address	: VILLA DEL RIO SUBD,BACAYAN TALAMBAN
Account ID	: 5742520000-3		
Customer Name	: YAP,LEYEMA U	TOTAL AMOUNT DUE	: 1,568.61 Overdue Bill : 1
Meter Number	: 255934GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57425200003 BC12/233.0/22950/0/10/02-19-2017/99 6,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902762113596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550396

90215200008

Date : 02-19-2017

BC12/233.0/24050/0663934/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9021520000-8

Collection Ref. Code : 1831-35-074-2

Customer Information----------

Name : ROTAQUIO,RICARDO D

Premise Address : COMMONWEALTH ESTATE,TALAMBAN

TIN :

Metering Information----------

Meter No	:	195173WS6	Pole No	:	0663934
Serial No	:	48111227	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	64254
Period From	:	01-17-2017	Prev Rdg	:	64125
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	800	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		1,752.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	600.75
Transmission Charge	0.4094/kWh	52.81
System Loss Charge	0.6734/kWh	86.87
Sub-Total		740.43
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	0.096/kWh	12.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,752.50	35.05
Sub-Total		47.44
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		39.10
Transmission		1.60
System Loss		5.36
Distribution		44.89
Others		6.74
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		167.85
CURRENT BILL - FEBRUARY 2017		1,329.83
TOTAL AMOUNT DUE		3,082.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,600.00

Your monthly electricity consumption chart

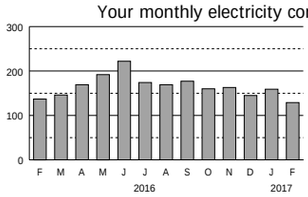

Avg Monthly Usage : 164.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,329.83		
Less : VAT	97.69		
Amount Net of VAT	1,232.14		
Less: BIR 2306	40.71		
BIR 2307	23.41	VATable Sales	1,232.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,168.02	VAT Zero Rated Sales	0.00
Add : VAT	97.69	VAT Amount	97.69
TOTAL AMOUNT DUE	1,265.71	TOTAL SALES	1,329.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/24050/0/10/02-19-2017/99

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. : 902762113596

Collection Ref. Code	: 1831-35-074-2	Premise Address	: COMMONWEALTH ESTATE,TALAMBAN		
Account ID	: 9021520000-8				
Customer Name	: ROTAQUIO,RICARDO D	TOTAL AMOUNT DUE	: 3,082.53	Overdue Bill	: 1
Meter Number	: 195173WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90215200008 BC12/233.0/24050/0/10/02-19-2017/99 6,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643661597481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555054

64315200002

Date : 02-19-2017

BC12/233.0/24250/0663934/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6431520000-2

Collection Ref. Code : 1831-39-377-8

Customer Information----------

Name : MADRIGAL,TERESITA Q

Premise Address : VILLA DEL RIO BACAYAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1174996	Pole No	:	0663934
Serial No	:	133498167	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	2058
Period From	:	01-17-2017	Prev Rdg	:	1777
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	800	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		4,293.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,308.62
Transmission Charge	0.4094/kWh	115.04
System Loss Charge	0.6734/kWh	189.23
Sub-Total		1,612.89
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	0.096/kWh	26.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 4,293.50	85.87
Sub-Total		112.88
Government Charges		
Franchise Tax - Local		19.01
Value Added Tax		
Generation		85.20
Transmission		3.47
System Loss		11.68
Distribution		97.08
Others		15.83
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		366.14
CURRENT BILL - FEBRUARY 2017		2,900.94
TOTAL AMOUNT DUE		7,194.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 3,453.00

Your monthly electricity consumption chart

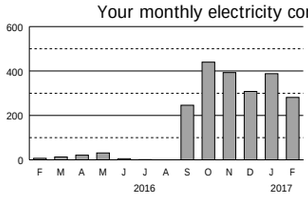

Avg Monthly Usage : 164.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,900.94		
Less : VAT	213.26		
Amount Net of VAT	2,687.68		
Less: BIR 2306	88.86		
BIR 2307	51.08	VATable Sales	2,687.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,547.74	VAT Zero Rated Sales	0.00
Add : VAT	213.26	VAT Amount	213.26
TOTAL AMOUNT DUE	2,761.00	TOTAL SALES	2,900.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/24250/0/10/02-19-2017/99

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. : 643661597481

Collection Ref. Code	: 1831-39-377-8	Premise Address	: VILLA DEL RIO BACAYAN,TALAMBAN		
Account ID	: 6431520000-2				
Customer Name	: MADRIGAL,TERESITA Q	TOTAL AMOUNT DUE	: 7,194.30	Overdue Bill	: 1
Meter Number	: MTR1174996				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64315200002

BC12/233.0/24250/0/10/02-19-2017/99

6,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870758772065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550528

87005200008

Date : 02-19-2017

BC12/233.0/25150/0663955/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8700520000-8

Collection Ref. Code : 1831-20-980-2

Customer Information----------

Name : CUBIL,LORETO R

Premise Address : VILLA DEL RIO PHASE III,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	338191GS6	Pole No	:	0663955
Serial No	:	45954646	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	49584
Period From	:	01-17-2017	Prev Rdg	:	49295
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	800	Billed kWh	:	289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,692.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,345.87
Transmission Charge	0.4094/kWh	118.32
System Loss Charge	0.6734/kWh	194.61
Sub-Total		1,658.80
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	0.096/kWh	27.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,693.00	73.86
Sub-Total		101.63
Government Charges		
Franchise Tax - Local		19.44
Value Added Tax		
Generation		87.61
Transmission		3.57
System Loss		12.02
Distribution		99.83
Others		14.53
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		374.68
CURRENT BILL - FEBRUARY 2017		2,967.02
TOTAL AMOUNT DUE		6,659.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 3,325.00

Your monthly electricity consumption chart

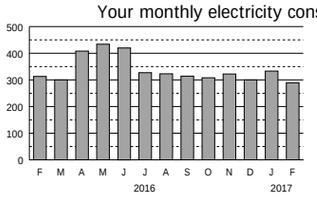

Avg Monthly Usage : 337.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,967.02		
Less : VAT	217.56		
Amount Net of VAT	2,749.46		
Less: BIR 2306	90.67		
BIR 2307	52.24	VATable Sales	2,749.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,606.55	VAT Zero Rated Sales	0.00
Add : VAT	217.56	VAT Amount	217.56
TOTAL AMOUNT DUE	2,824.11	TOTAL SALES	2,967.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/25150/0/10/02-19-2017/99

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. : 870758772065

Collection Ref. Code	: 1831-20-980-2	Premise Address	: VILLA DEL RIO PHASE III,BACAYAN TALAMBAN		
Account ID	: 8700520000-8				
Customer Name	: CUBIL,LORETO R	TOTAL AMOUNT DUE	: 6,659.85	Overdue Bill	: 1
Meter Number	: 338191GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87005200008 BC12/233.0/25150/0/10/02-19-2017/99 6,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933888380956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567413

93315200001

Date : 02-19-2017

BC12/233.0/26050/0663962/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9331520000-1

Collection Ref. Code : 1831-39-341-7

Customer Information----------

Name : OLIS,OLGA U

Premise Address : VILLA DEL RIO BACAYAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	216250WS6	Pole No	:	0663962
Serial No	:	45947632	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	72310
Period From	:	01-17-2017	Prev Rdg	:	72100
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	800	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,215.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	977.97
Transmission Charge	0.4094/kWh	85.97
System Loss Charge	0.6734/kWh	141.41
Sub-Total		1,205.35
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	0.096/kWh	20.16
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,215.50	64.31
Sub-Total		84.49
Government Charges		
Franchise Tax - Local		14.22
Value Added Tax		
Generation		63.66
Transmission		2.60
System Loss		8.72
Distribution		72.71
Others		11.85
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		273.81
CURRENT BILL - FEBRUARY 2017		2,169.53
TOTAL AMOUNT DUE		5,384.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 2,818.00

Your monthly electricity consumption chart

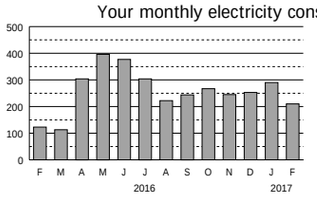

Avg Monthly Usage : 257.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,169.53		
Less : VAT	159.54		
Amount Net of VAT	2,009.99		
Less: BIR 2306	66.48		
BIR 2307	38.20	VATable Sales	2,009.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,905.31	VAT Zero Rated Sales	0.00
Add : VAT	159.54	VAT Amount	159.54
TOTAL AMOUNT DUE	2,064.85	TOTAL SALES	2,169.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/26050/0/10/02-19-2017/99

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. : 933888380956

Collection Ref. Code	: 1831-39-341-7	Premise Address	: VILLA DEL RIO BACAYAN,TALAMBAN		
Account ID	: 9331520000-1				
Customer Name	: OLIS,OLGA U	TOTAL AMOUNT DUE	: 5,384.80	Overdue Bill	: 1
Meter Number	: 216250WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93315200001 BC12/233.0/26050/0/10/02-19-2017/99 6,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865724869508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566979

86564200003

Date : 02-19-2017

BC12/233.0/26350/0663962/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8656420000-3

Collection Ref. Code : 1841-53-314-9

Customer Information----------

Name : SAVELLON,ALMA Y

Premise Address : 192 SEGOVIA ST. VILLA DEL RIO I,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	216225WS6	Pole No	:	0663962
Serial No	:	48439611	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	14795
Period From	:	01-17-2017	Prev Rdg	:	14492
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	542	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		3,616.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,411.07
Transmission Charge	0.4094/kWh	124.05
System Loss Charge	0.6734/kWh	204.04
Sub-Total		1,739.16
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	0.096/kWh	29.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,616.00	72.32
Sub-Total		101.44
Government Charges		
Franchise Tax - Local		20.34
Value Added Tax		
Generation		91.87
Transmission		3.75
System Loss		12.59
Distribution		104.64
Others		14.61
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		392.15
CURRENT BILL - FEBRUARY 2017		3,104.73
TOTAL AMOUNT DUE		6,720.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 3,284.00

Your monthly electricity consumption chart

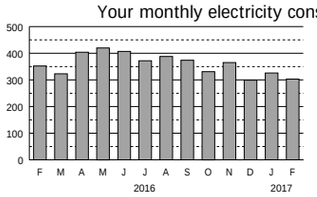

Avg Monthly Usage : 358.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,104.73		
Less : VAT	227.46		
Amount Net of VAT	2,877.27		
Less: BIR 2306	94.79		
BIR 2307	54.66	VATable Sales	2,877.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,727.82	VAT Zero Rated Sales	0.00
Add : VAT	227.46	VAT Amount	227.46
TOTAL AMOUNT DUE	2,955.28	TOTAL SALES	3,104.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/26350/0/10/02-19-2017/99

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. : 865724869508

Collection Ref. Code	: 1841-53-314-9	Premise Address	: 192 SEGOVIA ST. VILLA DEL RIO I,BACAYAN,CEBU CITY		
Account ID	: 8656420000-3				
Customer Name	: SAVELLON,ALMA Y	TOTAL AMOUNT DUE	: 6,720.91	Overdue Bill	: 1
Meter Number	: 216225WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86564200003 BC12/233.0/26350/0/10/02-19-2017/99 6,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165270580706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567386

16564200000

Date : 02-19-2017

BC12/233.0/26450/0663962/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1656420000-0

Collection Ref. Code : 1841-69-953-5

Customer Information----------

Name : ALFORQUE,MARIA JANET G

Premise Address : #183 SEGOVIA ST. VILLA DEL RIO I SUBD.,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	216227WS6	Pole No	:	0663962
Serial No	:	42934207	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	24571
Period From	:	01-17-2017	Prev Rdg	:	24385
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	548	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		1,915.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	866.20
Transmission Charge	0.4094/kWh	76.15
System Loss Charge	0.6734/kWh	125.25
Sub-Total		1,067.60
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	0.096/kWh	17.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,915.50	38.31
Sub-Total		56.19
Government Charges		
Franchise Tax - Local		12.46
Value Added Tax		
Generation		56.40
Transmission		2.30
System Loss		7.73
Distribution		64.46
Others		8.24
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		240.21
CURRENT BILL - FEBRUARY 2017		1,901.20
TOTAL AMOUNT DUE		3,816.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 4,204.89

Your monthly electricity consumption chart

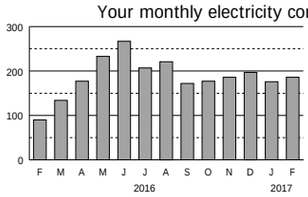

Avg Monthly Usage : 186.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,901.20		
Less : VAT	139.13		
Amount Net of VAT	1,762.07		
Less: BIR 2306	57.97		
BIR 2307	33.47	VATable Sales	1,762.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,670.63	VAT Zero Rated Sales	0.00
Add : VAT	139.13	VAT Amount	139.13
TOTAL AMOUNT DUE	1,809.76	TOTAL SALES	1,901.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/26450/0/10/02-19-2017/99

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. : 165270580706

Collection Ref. Code	: 1841-69-953-5	Premise Address	: #183 SEGOVIA ST. VILLA DEL RIO I SUBD.,TALAMBAN,CEBU CITY		
Account ID	: 1656420000-0				
Customer Name	: ALFORQUE,MARIA JANET G	TOTAL AMOUNT DUE	: 3,816.51	Overdue Bill	: 1
Meter Number	: 216227WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16564200000

BC12/233.0/26450/0/10/02-19-2017/99

6,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180465634766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008557049

18005200003

Date : 02-19-2017

BC12/233.0/26550/0663962/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1800520000-3

Collection Ref. Code : 1831-20-992-6

Customer Information----------

Name : ALFEREZ,MA VICTORIA M

Premise Address : VILLA DEL RIO PHASE III,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	216221WS6	Pole No	:	0663962
Serial No	:	49422271	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8381
Period From	:	01-17-2017	Prev Rdg	:	8155
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	800	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		2,226.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,052.48
Transmission Charge	0.4094/kWh	92.52
System Loss Charge	0.6734/kWh	152.19
Sub-Total		1,297.19
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	0.096/kWh	21.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,226.50	44.53
Sub-Total		66.26
Government Charges		
Franchise Tax - Local		15.11
Value Added Tax		
Generation		68.51
Transmission		2.80
System Loss		9.40
Distribution		78.20
Others		9.76
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		291.44
CURRENT BILL - FEBRUARY 2017		2,306.55
Advance Payment/Credit Adjustments		- 6.99
TOTAL AMOUNT DUE		4,525.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 2,724.08

Your monthly electricity consumption chart

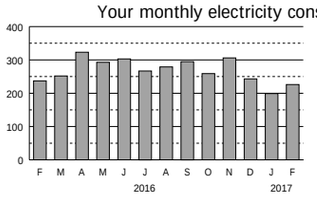

Avg Monthly Usage : 267.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,306.55		
Less : VAT	168.67		
Amount Net of VAT	2,137.88		
Less: BIR 2306	70.29		
BIR 2307	40.60	VATable Sales	2,137.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,026.99	VAT Zero Rated Sales	0.00
Add : VAT	168.67	VAT Amount	168.67
TOTAL AMOUNT DUE	2,195.66	TOTAL SALES	2,306.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/26550/0/10/02-19-2017/99

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. : 180465634766

Collection Ref. Code	: 1831-20-992-6	Premise Address	: VILLA DEL RIO PHASE III,BACAYAN TALAMBAN		
Account ID	: 1800520000-3				
Customer Name	: ALFEREZ,MA VICTORIA M	TOTAL AMOUNT DUE	: 4,525.88	Overdue Bill	: 1
Meter Number	: 216221WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18005200003 BC12/233.0/26550/0/10/02-19-2017/99 6,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240978683611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553018

24065200008

Date : 02-19-2017

BC12/233.0/26552/0663962/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2406520000-8

Collection Ref. Code : 1845-47-155-5

Customer Information----------

Name : BENDEBEL,EMY JONATHAN A

Premise Address : 189 SEGOVIA ST./ VILLA DEL RIO,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	475127GS6	Pole No	:	0663962
Serial No	:	68649245	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	18050
Period From	:	01-17-2017	Prev Rdg	:	17899
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	508	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,008.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	703.21
Transmission Charge	0.4094/kWh	61.82
System Loss Charge	0.6734/kWh	101.68
Sub-Total		866.71
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	0.096/kWh	14.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,009.00	40.18
Sub-Total		54.70
Government Charges		
Franchise Tax - Local		10.19
Value Added Tax		
Generation		45.77
Transmission		1.87
System Loss		6.28
Distribution		52.45
Others		7.79
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		196.28
CURRENT BILL - FEBRUARY 2017		1,554.74
TOTAL AMOUNT DUE		3,563.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,747.00

Your monthly electricity consumption chart

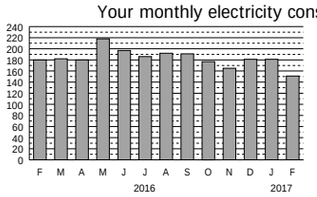

Avg Monthly Usage : 183.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,554.74		
Less : VAT	114.16		
Amount Net of VAT	1,440.58		
Less: BIR 2306	47.57		
BIR 2307	27.37	VATable Sales	1,440.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,365.64	VAT Zero Rated Sales	0.00
Add : VAT	114.16	VAT Amount	114.16
TOTAL AMOUNT DUE	1,479.80	TOTAL SALES	1,554.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/26552/0/10/02-19-2017/99

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. : 240978683611

Collection Ref. Code	: 1845-47-155-5	Premise Address	: 189 SEGOVIA ST./ VILLA DEL RIO,BACAYAN,CEBU CITY		
Account ID	: 2406520000-8				
Customer Name	: BENDEBEL,EMY JONATHAN A	TOTAL AMOUNT DUE	: 3,563.64	Overdue Bill	: 1
Meter Number	: 475127GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24065200008 BC12/233.0/26552/0/10/02-19-2017/99 6,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253903287723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560891

25315200003

Date : 02-19-2017

BC12/233.0/26650/0663962/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2531520000-3

Collection Ref. Code : 1831-39-404-9

Customer Information----------

Name : MOORE,ALETH M

Premise Address : VILLA DEL RIO SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	541131 GS6	Pole No	:	0663962
Serial No	:	226213329	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	4956
Period From	:	01-17-2017	Prev Rdg	:	4829
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	2228	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		1,051.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	591.44
Transmission Charge	0.4094/kWh	51.99
System Loss Charge	0.6734/kWh	85.52
Sub-Total		728.95
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	0.096/kWh	12.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,051.50	21.03
Sub-Total		33.23
Government Charges		
Franchise Tax - Local		8.48
Value Added Tax		
Generation		38.51
Transmission		1.57
System Loss		5.28
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		163.57
CURRENT BILL - FEBRUARY 2017		1,294.14
TOTAL AMOUNT DUE		2,345.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,300.00

Your monthly electricity consumption chart

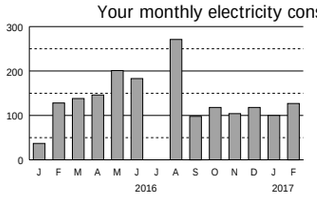

Avg Monthly Usage : 136.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,294.14		
Less : VAT	94.58		
Amount Net of VAT	1,199.56		
Less: BIR 2306	39.41		
BIR 2307	22.78	VATable Sales	1,199.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,137.37	VAT Zero Rated Sales	0.00
Add : VAT	94.58	VAT Amount	94.58
TOTAL AMOUNT DUE	1,231.95	TOTAL SALES	1,294.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/26650/0/10/02-19-2017/99

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. : 253903287723

Collection Ref. Code	: 1831-39-404-9	Premise Address	: VILLA DEL RIO SUBD,BACAYAN TALAMBAN
Account ID	: 2531520000-3		
Customer Name	: MOORE,ALETH M	TOTAL AMOUNT DUE	: 2,345.74 Overdue Bill : 1
Meter Number	: 541131 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25315200003 BC12/233.0/26650/0/10/02-19-2017/99 6,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377376130049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555510

37784200000

Date : 02-19-2017

BC12/233.0/26750/0663962/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3778420000-0

Collection Ref. Code : 1841-79-380-9

Customer Information----------

Name : TESALONA,DIONISIO P

Premise Address : 198 SEGOVIA ST BLK 3 LT 14 VILLA DEL RIO,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	250929DS6	Pole No	:	0663962
Serial No	:	11038319	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	30787
Period From	:	01-17-2017	Prev Rdg	:	30471
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	332	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		3,180.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,471.61
Transmission Charge	0.4094/kWh	129.37
System Loss Charge	0.6734/kWh	212.79
Sub-Total		1,813.77
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	0.096/kWh	30.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,180.50	63.61
Sub-Total		93.99
Government Charges		
Franchise Tax - Local		21.13
Value Added Tax		
Generation		95.79
Transmission		3.90
System Loss		13.13
Distribution		109.10
Others		13.81
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		407.40
CURRENT BILL - FEBRUARY 2017		3,224.33
TOTAL AMOUNT DUE		6,404.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,860.00

Your monthly electricity consumption chart

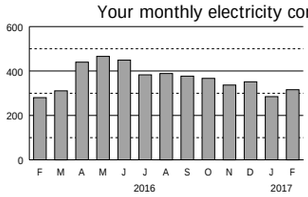

Avg Monthly Usage : 365.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,224.33		
Less : VAT	235.73		
Amount Net of VAT	2,988.60		
Less: BIR 2306	98.21		
BIR 2307	56.76	VATable Sales	2,988.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,833.63	VAT Zero Rated Sales	0.00
Add : VAT	235.73	VAT Amount	235.73
TOTAL AMOUNT DUE	3,069.36	TOTAL SALES	3,224.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/26750/0/10/02-19-2017/99

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. : 377376130049

Collection Ref. Code	: 1841-79-380-9	Premise Address	: 198 SEGOVIA ST BLK 3 LT 14 VILLA DEL RIO,BACAYAN,CEBU CITY
Account ID	: 3778420000-0		
Customer Name	: TESALONA,DIONISIO P	TOTAL AMOUNT DUE	: 6,404.70
Meter Number	: 250929DS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37784200000 BC12/233.0/26750/0/10/02-19-2017/99 6,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826410468894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563217

82635200007

Date : 02-19-2017

BC12/233.0/27450/0663885/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8263520000-7

Collection Ref. Code : 1831-67-944-2

Customer Information----------

Name : LAROT,ALAN JOHN I

Premise Address : ALICANTE ST,VILLA DEL RIO SUBD,TALAMBAN

TIN :

Metering Information----------

Meter No	:	218415WS6	Pole No	:	0663885
Serial No	:	49691903	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	52019
Period From	:	01-17-2017	Prev Rdg	:	51856
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	1200	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		2,002.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	759.09
Transmission Charge	0.4094/kWh	66.73
System Loss Charge	0.6734/kWh	109.76
Sub-Total		935.58
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	0.096/kWh	15.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,002.50	40.05
Sub-Total		55.72
Government Charges		
Franchise Tax - Local		10.97
Value Added Tax		
Generation		49.42
Transmission		2.02
System Loss		6.76
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		211.40
CURRENT BILL - FEBRUARY 2017		1,674.09
Advance Payment/Credit Adjustments		- 4.64
TOTAL AMOUNT DUE		3,671.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,842.00

Your monthly electricity consumption chart

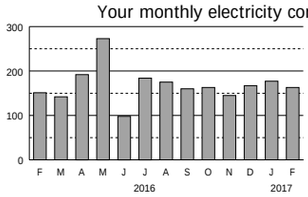

Avg Monthly Usage : 168.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,674.09		
Less : VAT	122.77		
Amount Net of VAT	1,551.32		
Less: BIR 2306	51.15		
BIR 2307	29.47	VATable Sales	1,551.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,470.70	VAT Zero Rated Sales	0.00
Add : VAT	122.77	VAT Amount	122.77
TOTAL AMOUNT DUE	1,593.47	TOTAL SALES	1,674.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/27450/0/10/02-19-2017/99

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. : 826410468894

Collection Ref. Code : 1831-67-944-2

Account ID : 8263520000-7

Customer Name : LAROT,ALAN JOHN I

Meter Number : 218415WS6

Period : Jan 2017

Premise Address : ALICANTE ST,VILLA DEL RIO SUBD,TALAMBAN

TOTAL AMOUNT DUE : 3,671.76

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

82635200007 BC12/233.0/27450/0/10/02-19-2017/99 6,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874401136126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552768

87425200000

Date : 02-19-2017

BC12/233.0/27750/0663885/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8742520000-0

Collection Ref. Code : 1831-52-668-9

Customer Information----------

Name : JUDILLA,MANUELITO S JR

Premise Address : 205 SEGOVIA ST,VILLA DEL RIO SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	401586GS6	Pole No	:	0663885
Serial No	:	2003223355	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	53345
Period From	:	01-17-2017	Prev Rdg	:	53125
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	2640	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		2,824.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,024.54
Transmission Charge	0.4094/kWh	90.07
System Loss Charge	0.6734/kWh	148.15
Sub-Total		1,262.76
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	0.096/kWh	21.12
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,825.00	56.50
Sub-Total		77.64
Government Charges		
Franchise Tax - Local		14.81
Value Added Tax		
Generation		66.69
Transmission		2.72
System Loss		9.16
Distribution		76.14
Others		11.09
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		285.42
CURRENT BILL - FEBRUARY 2017		2,260.31
TOTAL AMOUNT DUE		5,085.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 3,320.00

Your monthly electricity consumption chart

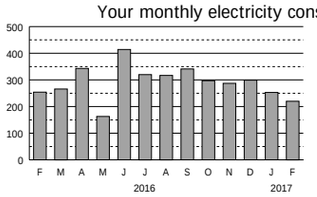

Avg Monthly Usage : 290.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,260.31		
Less : VAT	165.80		
Amount Net of VAT	2,094.51		
Less: BIR 2306	69.10		
BIR 2307	39.79	VATable Sales	2,094.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,985.62	VAT Zero Rated Sales	0.00
Add : VAT	165.80	VAT Amount	165.80
TOTAL AMOUNT DUE	2,151.42	TOTAL SALES	2,260.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/27750/0/10/02-19-2017/99

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. : 874401136126

Collection Ref. Code	: 1831-52-668-9	Premise Address	: 205 SEGOVIA ST,VILLA DEL RIO SUBD,BACAYAN TALAMBAN
Account ID	: 8742520000-0		
Customer Name	: JUDILLA,MANUELITO S JR	TOTAL AMOUNT DUE	: 5,085.10 Overdue Bill : 1
Meter Number	: 401586GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87425200000 BC12/233.0/27750/0/10/02-19-2017/99 6,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074961418439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553972

07425200008

Date : 02-19-2017

BC12/233.0/28350/0663885/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0742520000-8

Collection Ref. Code : 1831-52-626-3

Customer Information----------

Name : MUELLER,ANITA C

Premise Address : 301 ALICANTE ST,VILLA DEL RIO SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	119646DS6	Pole No	:	0663885
Serial No	:	26705149	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	28312
Period From	:	01-17-2017	Prev Rdg	:	28176
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 : 02-R-20 Business Style :

PREVIOUS BALANCE		1,583.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	633.35
Transmission Charge	0.4094/kWh	55.68
System Loss Charge	0.6734/kWh	91.58
Sub-Total		780.61
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	0.096/kWh	13.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,584.00	31.68
Sub-Total		44.76
Government Charges		
Franchise Tax - Local		9.15
Value Added Tax		
Generation		41.23
Transmission		1.68
System Loss		5.65
Distribution		47.30
Others		6.47
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		176.27
CURRENT BILL - FEBRUARY 2017		1,395.77
Advance Payment/Credit Adjustments		- 3.33
TOTAL AMOUNT DUE		2,976.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 701.00

Your monthly electricity consumption chart

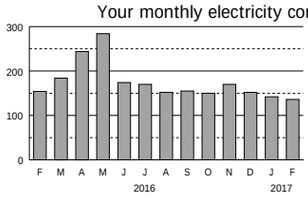

Avg Monthly Usage : 174.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,395.77		
Less : VAT	102.33		
Amount Net of VAT	1,293.44		
Less: BIR 2306	42.64		
BIR 2307	24.57	VATable Sales	1,293.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,226.23	VAT Zero Rated Sales	0.00
Add : VAT	102.33	VAT Amount	102.33
TOTAL AMOUNT DUE	1,328.56	TOTAL SALES	1,395.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/28350/0/10/02-19-2017/99

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. : 074961418439

Collection Ref. Code	: 1831-52-626-3	Premise Address	: 301 ALICANTE ST,VILLA DEL RIO SUBD,BACAYAN TALAMBAN
Account ID	: 0742520000-8		
Customer Name	: MUELLER,ANITA C	TOTAL AMOUNT DUE	: 2,976.23 Overdue Bill : 1
Meter Number	: 119646DS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07425200008 BC12/233.0/28350/0/10/02-19-2017/99 6,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261655029359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565378

26115200003

Date : 02-19-2017

BC12/233.0/28850/0663864/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2611520000-3

Collection Ref. Code : 1831-32-434-2

Customer Information----------

Name : TIU,NICOMEDES P

Premise Address : VILLA DEL RIO PHASE III,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	216372WS6	Pole No	:	0663864
Serial No	:	42567785	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	47069
Period From	:	01-17-2017	Prev Rdg	:	46726
No of Days	:	31	Diff Rdg	:	343
Avg kWh/day	:	11.07	Registered	:	343
Conn Load	:	800	Billed kWh	:	343

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,173.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,597.35
Transmission Charge	0.4094/kWh	140.42
System Loss Charge	0.6734/kWh	230.98
Sub-Total		1,968.75
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	0.096/kWh	32.93
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,173.50	83.47
Sub-Total		116.44
Government Charges		
Franchise Tax - Local		23.04
Value Added Tax		
Generation		103.98
Transmission		4.24
System Loss		14.24
Distribution		118.37
Others		16.74
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		444.01
CURRENT BILL - FEBRUARY 2017		3,515.63
TOTAL AMOUNT DUE		7,689.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 3,941.00

Your monthly electricity consumption chart

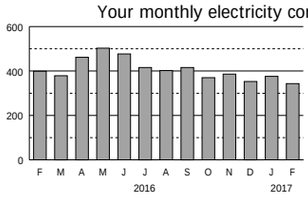

Avg Monthly Usage : 406.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,515.63		
Less : VAT	257.57		
Amount Net of VAT	3,258.06		
Less: BIR 2306	107.31		
BIR 2307	61.89	VATable Sales	3,258.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,088.86	VAT Zero Rated Sales	0.00
Add : VAT	257.57	VAT Amount	257.57
TOTAL AMOUNT DUE	3,346.43	TOTAL SALES	3,515.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/28850/0/10/02-19-2017/99

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. : 261655029359

Collection Ref. Code : 1831-32-434-2

Account ID : 2611520000-3

Customer Name : TIU,NICOMEDES P

Meter Number : 216372WS6

Period : Jan 2017

Premise Address : VILLA DEL RIO PHASE III,BACAYAN TALAMBAN

TOTAL AMOUNT DUE : 7,689.30

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

26115200003

BC12/233.0/28850/0/10/02-19-2017/99

6,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242099430241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554632

24215200007

Date : 02-19-2017

BC12/233.0/29250/0685134/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2421520000-7

Collection Ref. Code : 1831-36-284-8

Customer Information----------

Name : DUREMDES,GIL MAGNO M

Premise Address : VILLA DEL RIO,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	396818GS6	Pole No	:	0685134
Serial No	:	74499629	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	48942
Period From	:	01-17-2017	Prev Rdg	:	48516
No of Days	:	31	Diff Rdg	:	426
Avg kWh/day	:	13.74	Registered	:	426
Conn Load	:	800	Billed kWh	:	426

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,996.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,983.88
Transmission Charge	0.4094/kWh	174.40
System Loss Charge	0.6734/kWh	286.87
Sub-Total		2,445.15
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	0.096/kWh	40.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,996.50	119.93
Sub-Total		160.88
Government Charges		
Franchise Tax - Local		28.72
Value Added Tax		
Generation		129.15
Transmission		5.27
System Loss		17.69
Distribution		146.87
Others		22.75
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.82
Sub-Total		553.39
CURRENT BILL - FEBRUARY 2017		4,383.34
TOTAL AMOUNT DUE		10,379.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 5,996.48

Your monthly electricity consumption chart

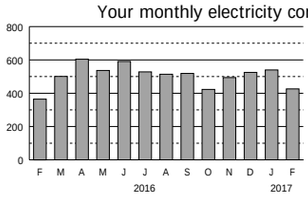

Avg Monthly Usage : 505.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,383.34		
Less : VAT	321.73		
Amount Net of VAT	4,061.61		
Less: BIR 2306	134.07		
BIR 2307	77.17	VATable Sales	4,061.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,850.37	VAT Zero Rated Sales	0.00
Add : VAT	321.73	VAT Amount	321.73
TOTAL AMOUNT DUE	4,172.10	TOTAL SALES	4,383.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/29250/0/10/02-19-2017/99

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. : 242099430241

Collection Ref. Code	: 1831-36-284-8	Premise Address	: VILLA DEL RIO,BACAYAN TALAMBAN		
Account ID	: 2421520000-7				
Customer Name	: DUREMDES,GIL MAGNO M	TOTAL AMOUNT DUE	: 10,379.82	Overdue Bill	: 1
Meter Number	: 396818GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24215200007 BC12/233.0/29250/0/10/02-19-2017/99 6,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741637046099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553676

74115200003

Date : 02-19-2017

BC12/233.0/29650/0685155/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7411520000-3

Collection Ref. Code : 1831-32-383-4

Customer Information----------

Name : CRAVEN,DINAH P

Premise Address : VILLA DEL RIO PHASE II,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	357766GS6	Pole No	:	0685155
Serial No	:	2002116092	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	36124
Period From	:	01-17-2017	Prev Rdg	:	35906
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	600	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		2,224.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,015.23
Transmission Charge	0.4094/kWh	89.25
System Loss Charge	0.6734/kWh	146.80
Sub-Total		1,251.28
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	0.096/kWh	20.93
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,224.50	44.49
Sub-Total		65.44
Government Charges		
Franchise Tax - Local		14.59
Value Added Tax		
Generation		66.08
Transmission		2.69
System Loss		9.06
Distribution		75.45
Others		9.60
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		281.33
CURRENT BILL - FEBRUARY 2017		2,226.81
TOTAL AMOUNT DUE		4,451.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 2,300.00

Your monthly electricity consumption chart

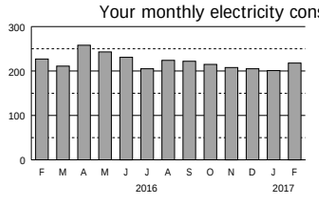

Avg Monthly Usage : 220.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,226.81		
Less : VAT	162.88		
Amount Net of VAT	2,063.93		
Less: BIR 2306	67.87		
BIR 2307	39.20	VATable Sales	2,063.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,956.86	VAT Zero Rated Sales	0.00
Add : VAT	162.88	VAT Amount	162.88
TOTAL AMOUNT DUE	2,119.74	TOTAL SALES	2,226.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/29650/0/10/02-19-2017/99

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. : 741637046099

Collection Ref. Code : 1831-32-383-4

Account ID : 7411520000-3

Customer Name : CRAVEN,DINAH P

Meter Number : 357766GS6

Period : Jan 2017

Premise Address : VILLA DEL RIO PHASE II,BACAYAN TALAMBAN

TOTAL AMOUNT DUE : 4,451.34

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 _____

74115200003 BC12/233.0/29650/0/10/02-19-2017/99 6,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700435101101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549233

70065200001

Date : 02-19-2017

BC12/233.0/30150/0685162/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7006520000-1

Collection Ref. Code : 1833-17-737-1

Customer Information----------

Name : WONG YIT,JOSEPH N

Premise Address : 353-B CADIZ ST,VILLA DEL RIO SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	254497GS6	Pole No	:	0685162
Serial No	:	48075707	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	29261
Period From	:	01-17-2017	Prev Rdg	:	28996
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	1600	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,477.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,234.11
Transmission Charge	0.4094/kWh	108.49
System Loss Charge	0.6734/kWh	178.45
Sub-Total		1,521.05
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	0.096/kWh	25.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,477.00	49.54
Sub-Total		75.01
Government Charges		
Franchise Tax - Local		17.69
Value Added Tax		
Generation		80.34
Transmission		3.28
System Loss		11.02
Distribution		91.59
Others		11.12
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		341.29
CURRENT BILL - FEBRUARY 2017		2,700.60
Advance Payment/Credit Adjustments		- 7.63
TOTAL AMOUNT DUE		5,169.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 2,780.00

Your monthly electricity consumption chart

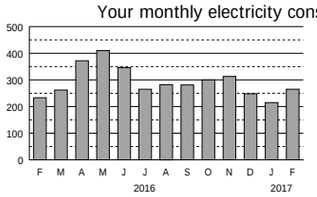

Avg Monthly Usage : 291.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,700.60		
Less : VAT	197.35		
Amount Net of VAT	2,503.25		
Less: BIR 2306	82.24		
BIR 2307	47.54	VATable Sales	2,503.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,373.47	VAT Zero Rated Sales	0.00
Add : VAT	197.35	VAT Amount	197.35
TOTAL AMOUNT DUE	2,570.82	TOTAL SALES	2,700.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/30150/0/10/02-19-2017/99

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. : 700435101101

Collection Ref. Code	: 1833-17-737-1	Premise Address	: 353-B CADIZ ST,VILLA DEL RIO SUBD,BACAYAN TALAMBAN
Account ID	: 7006520000-1		
Customer Name	: WONG YIT,JOSEPH N	TOTAL AMOUNT DUE	: 5,169.97 Overdue Bill : 1
Meter Number	: 254497GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70065200001 BC12/233.0/30150/0/10/02-19-2017/99 6,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060235159773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565563

06005200008

Date : 02-19-2017

BC12/233.0/31150/0685183/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0600520000-8

Collection Ref. Code : 1831-20-920-9

Customer Information----------

Name : SUAN,SAMUELA M

Premise Address : VILLA DEL RIO PHASE II,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1024094	Pole No	:	0685183
Serial No	:	121758687	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6992
Period From	:	01-17-2017	Prev Rdg	:	6687
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	800	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		3,102.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,420.39
Transmission Charge	0.4094/kWh	124.87
System Loss Charge	0.6734/kWh	205.39
Sub-Total		1,750.65
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	0.096/kWh	29.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,102.00	62.04
Sub-Total		91.35
Government Charges		
Franchise Tax - Local		20.40
Value Added Tax		
Generation		92.46
Transmission		3.76
System Loss		12.68
Distribution		105.32
Others		13.41
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		393.33
CURRENT BILL - FEBRUARY 2017		3,113.02
TOTAL AMOUNT DUE		6,215.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 4,072.00

Your monthly electricity consumption chart

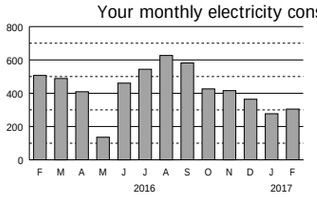

Avg Monthly Usage : 426.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,113.02		
Less : VAT	227.63		
Amount Net of VAT	2,885.39		
Less: BIR 2306	94.85		
BIR 2307	54.80	VATable Sales	2,885.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,735.74	VAT Zero Rated Sales	0.00
Add : VAT	227.63	VAT Amount	227.63
TOTAL AMOUNT DUE	2,963.37	TOTAL SALES	3,113.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/31150/0/10/02-19-2017/99

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. : 060235159773

Collection Ref. Code : 1831-20-920-9

Account ID : 0600520000-8

Customer Name : SUAN,SAMUELA M

Meter Number : MTR1024094

Period : Jan 2017

Premise Address : VILLA DEL RIO PHASE II,BACAYAN TALAMBAN

TOTAL AMOUNT DUE : 6,215.17

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 _____

06005200008

BC12/233.0/31150/0/10/02-19-2017/99

6,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900624431654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549392

90091277708

Date : 02-19-2017

BC12/233.0/31500/0685204/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9009127770-8

Collection Ref. Code : 1855-49-869-3

Customer Information----------

Name : PALMERO,EVELYN VENDIOLA

Premise Address : 340-VALENCIA ST.,VILLA DEL RIO,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008292	Pole No	:	0685204
Serial No	:	121570390	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	14187
Period From	:	01-17-2017	Prev Rdg	:	13829
No of Days	:	31	Diff Rdg	:	358
Avg kWh/day	:	11.55	Registered	:	358
Conn Load	:	2190	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		4,129.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,667.21
Transmission Charge	0.4094/kWh	146.57
System Loss Charge	0.6734/kWh	241.08
Sub-Total		2,054.86
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,129.50	82.59
Sub-Total		117.00
Government Charges		
Franchise Tax - Local		24.01
Value Added Tax		
Generation		108.54
Transmission		4.43
System Loss		14.87
Distribution		123.52
Others		16.92
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		462.85
CURRENT BILL - FEBRUARY 2017		3,664.05
TOTAL AMOUNT DUE		7,793.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 3,720.00

Your monthly electricity consumption chart

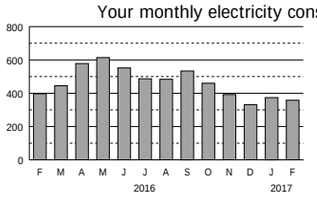

Avg Monthly Usage : 462.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,664.05		
Less : VAT	268.28		
Amount Net of VAT	3,395.77		
Less: BIR 2306	111.78		
BIR 2307	64.50	VATable Sales	3,395.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,219.49	VAT Zero Rated Sales	0.00
Add : VAT	268.28	VAT Amount	268.28
TOTAL AMOUNT DUE	3,487.77	TOTAL SALES	3,664.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/31500/0/10/02-19-2017/99

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. : 900624431654

Collection Ref. Code	: 1855-49-869-3	Premise Address	: 340-VALENCIA ST.,VILLA DEL RIO,BACAYAN,CEBU CITY
Account ID	: 9009127770-8		
Customer Name	: PALMERO,EVELYN VENDIOLA	TOTAL AMOUNT DUE	: 7,793.43
Meter Number	: MTR1008292		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90091277708

BC12/233.0/31500/0/10/02-19-2017/99

6,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208077650941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554817

20868719210

Date : 02-19-2017

BC12/233.0/31510/0685204/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2086871921-0

Collection Ref. Code : 1853-59-656-6

Customer Information----------

Name : ARIAS,PACITA PENAN

Premise Address : PHASE II 339 VALENCIA ST.,VILLA DEL RIO,BACAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	552723 GS6	Pole No	:	0685204
Serial No	:	83116483	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7079
Period From	:	01-17-2017	Prev Rdg	:	6948
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	2048	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		1,393.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	610.07
Transmission Charge	0.4094/kWh	53.63
System Loss Charge	0.6734/kWh	88.22
Sub-Total		751.92
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	0.096/kWh	12.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,393.50	27.87
Sub-Total		40.46
Government Charges		
Franchise Tax - Local		8.79
Value Added Tax		
Generation		39.72
Transmission		1.62
System Loss		5.42
Distribution		45.58
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		169.45
CURRENT BILL - FEBRUARY 2017		1,341.67
Advance Payment/Credit Adjustments		- 305.67
TOTAL AMOUNT DUE		2,429.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,403.00

Your monthly electricity consumption chart

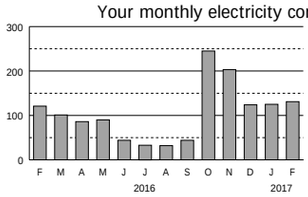

Avg Monthly Usage : 106.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,341.67		
Less : VAT	98.25		
Amount Net of VAT	1,243.42		
Less: BIR 2306	40.94		
BIR 2307	23.62	VATable Sales	1,243.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,178.86	VAT Zero Rated Sales	0.00
Add : VAT	98.25	VAT Amount	98.25
TOTAL AMOUNT DUE	1,277.11	TOTAL SALES	1,341.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/31510/0/10/02-19-2017/99

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. : 208077650941

Collection Ref. Code	: 1853-59-656-6	Premise Address	: PHASE II 339 VALENCIA ST.,VILLA DEL RIO,BACAYAN, CEBU CITY
Account ID	: 2086871921-0		
Customer Name	: ARIAS,PACITA PENAN	TOTAL AMOUNT DUE	: 2,429.30 Overdue Bill : 1
Meter Number	: 552723 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20868719210

BC12/233.0/31510/0/10/02-19-2017/99

6,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704719017077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551711

70425200006

Date : 02-19-2017

BC12/233.0/31550/0685204/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7042520000-6

Collection Ref. Code : 1831-49-104-4

Customer Information----------

Name : ALQUIZOLA,EDMUND V

Premise Address : COMMONWEALTH ESTATE,TALAMBAN

TIN :

Metering Information----------

Meter No	:	126259WS6	Pole No	:	0685204
Serial No	:	73311600	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11899
Period From	:	01-17-2017	Prev Rdg	:	11816
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	800	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		711.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
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 718.89	- 71.89
Surcharge	0.02 of 711.50	14.23
Sub-Total		- 57.66
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
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		99.67
CURRENT BILL - FEBRUARY 2017		760.90
TOTAL AMOUNT DUE		1,472.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 669.00

Your monthly electricity consumption chart

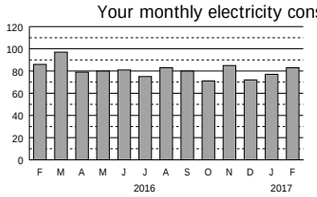

Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	760.90		
Less : VAT	55.17		
Amount Net of VAT	705.73		
Less: BIR 2306	23.00		
BIR 2307	13.32	VATable Sales	705.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	669.41	VAT Zero Rated Sales	0.00
Add : VAT	55.17	VAT Amount	55.17
TOTAL AMOUNT DUE	724.58	TOTAL SALES	760.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/31550/0/10/02-19-2017/99

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. : 704719017077

Collection Ref. Code	: 1831-49-104-4	Premise Address	: COMMONWEALTH ESTATE,TALAMBAN		
Account ID	: 7042520000-6				
Customer Name	: ALQUIZOLA,EDMUND V	TOTAL AMOUNT DUE	: 1,472.55	Overdue Bill	: 1
Meter Number	: 126259WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70425200006 BC12/233.0/31550/0/10/02-19-2017/99 6,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591637012634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008563492

59150311179

Date : 02-19-2017

BC12/233.0/31800/0685225/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5915031117-9

Collection Ref. Code : 1863-91-161-8

Customer Information----------

Name : MALALUAN,CHARMAINE CALO

Premise Address : PH2 BLK1 LOT 42 BACAYAN,VILLA DEL RIO TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1153079	Pole No	:	0685225
Serial No	:	84441593	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3582
Period From	:	01-17-2017	Prev Rdg	:	3182
No of Days	:	31	Diff Rdg	:	400
Avg kWh/day	:	12.90	Registered	:	400
Conn Load	:	1285	Billed kWh	:	400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,312.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,862.80
Transmission Charge	0.4094/kWh	163.76
System Loss Charge	0.6734/kWh	269.36
Sub-Total		2,295.92
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,313.00	86.26
Sub-Total		124.71
Government Charges		
Franchise Tax - Local		26.78
Value Added Tax		
Generation		121.26
Transmission		4.94
System Loss		16.62
Distribution		137.94
Others		18.18
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		516.28
CURRENT BILL - FEBRUARY 2017		4,086.43
Advance Payment/Credit Adjustments		- 3.17
TOTAL AMOUNT DUE		8,396.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 4,317.47

Your monthly electricity consumption chart

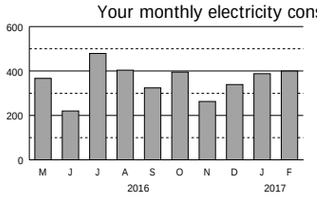

Avg Monthly Usage : 357.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,086.43		
Less : VAT	298.94		
Amount Net of VAT	3,787.49		
Less: BIR 2306	124.57		
BIR 2307	71.94	VATable Sales	3,787.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,590.98	VAT Zero Rated Sales	0.00
Add : VAT	298.94	VAT Amount	298.94
TOTAL AMOUNT DUE	3,889.92	TOTAL SALES	4,086.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/31800/0/10/02-19-2017/99

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. : 591637012634

Collection Ref. Code	: 1863-91-161-8	Premise Address	: PH2 BLK1 LOT 42 BACAYAN,VILLA DEL RIO TALAMBAN,CEBU CITY		
Account ID	: 5915031117-9				
Customer Name	: MALALUAN,CHARMAINE CALO	TOTAL AMOUNT DUE	: 8,396.24	Overdue Bill	: 1
Meter Number	: MTR1153079				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59150311179

BC12/233.0/31800/0/10/02-19-2017/99

6,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541817258335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554190

5411520005

Date : 02-19-2017

BC12/233.0/31850/0685225/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5411520000-5

Collection Ref. Code : 1831-32-365-6

Customer Information----------

Name : RULE,TERESITO M

Premise Address : VILLA DEL RIO PHASE II,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	283987SS6	Pole No	:	0685225
Serial No	:	30320383	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	49396
Period From	:	01-17-2017	Prev Rdg	:	49262
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	800	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		1,752.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	624.04
Transmission Charge	0.4094/kWh	54.86
System Loss Charge	0.6734/kWh	90.24
Sub-Total		769.14
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	0.096/kWh	12.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,752.00	35.04
Sub-Total		47.92
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		40.63
Transmission		1.66
System Loss		5.57
Distribution		46.61
Others		6.84
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		174.20
CURRENT BILL - FEBRUARY 2017		1,379.67
TOTAL AMOUNT DUE		3,131.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 2,000.00

Your monthly electricity consumption chart

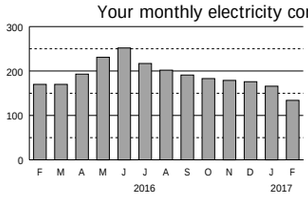

Avg Monthly Usage : 189.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,379.67		
Less : VAT	101.31		
Amount Net of VAT	1,278.36		
Less: BIR 2306	42.22		
BIR 2307	24.29	VATable Sales	1,278.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,211.85	VAT Zero Rated Sales	0.00
Add : VAT	101.31	VAT Amount	101.31
TOTAL AMOUNT DUE	1,313.16	TOTAL SALES	1,379.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/31850/0/10/02-19-2017/99

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. : 541817258335

Collection Ref. Code	: 1831-32-365-6	Premise Address	: VILLA DEL RIO PHASE II,BACAYAN TALAMBAN
Account ID	: 5411520000-5		
Customer Name	: RULE,TERESITO M	TOTAL AMOUNT DUE	: 3,131.85
Meter Number	: 283987SS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5411520005

BC12/233.0/31850/0/10/02-19-2017/99

6,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023398024001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562640

02315200002

Date : 02-19-2017

BC12/233.0/31950/0685225/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0231520000-2

Collection Ref. Code : 1831-39-254-2

Customer Information----------

Name : LIM,ANITA T

Premise Address : VILLA DEL RIO SUBD,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1127515	Pole No	:	0685225
Serial No	:	40071250	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3734
Period From	:	01-17-2017	Prev Rdg	:	3558
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	800	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,498.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	819.63
Transmission Charge	0.4094/kWh	72.05
System Loss Charge	0.6734/kWh	118.52
Sub-Total		1,010.20
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	0.096/kWh	16.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,498.00	49.96
Sub-Total		66.88
Government Charges		
Franchise Tax - Local		11.89
Value Added Tax		
Generation		53.35
Transmission		2.18
System Loss		7.31
Distribution		61.03
Others		9.45
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 - FEBRUARY 2017		1,814.74
TOTAL AMOUNT DUE		4,312.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 2,500.00

Your monthly electricity consumption chart

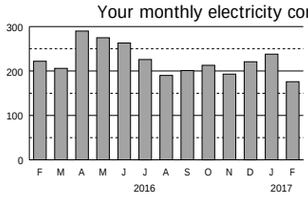

Avg Monthly Usage : 224.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,814.74		
Less : VAT	133.32		
Amount Net of VAT	1,681.42		
Less: BIR 2306	55.55		
BIR 2307	31.95	VATable Sales	1,681.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,593.92	VAT Zero Rated Sales	0.00
Add : VAT	133.32	VAT Amount	133.32
TOTAL AMOUNT DUE	1,727.24	TOTAL SALES	1,814.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/31950/0/10/02-19-2017/99

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. : 023398024001

Collection Ref. Code : 1831-39-254-2

Account ID : 0231520000-2

Customer Name : LIM,ANITA T

Meter Number : MTR1127515

Period : Jan 2017

Premise Address : VILLA DEL RIO SUBD,TALAMBAN

TOTAL AMOUNT DUE : 4,312.79

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 _____

02315200002

BC12/233.0/31950/0/10/02-19-2017/99

6,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823723904742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561712

82315200004

Date : 02-19-2017

BC12/233.0/32550/0685232/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8231520000-4

Collection Ref. Code : 1831-39-302-6

Customer Information----------

Name : LAMELA,ALEXANDER A

Premise Address : VILLA DEL RIO BACAYAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	555508 GS6	Pole No	:	0685232
Serial No	:	25329670	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	16035
Period From	:	01-17-2017	Prev Rdg	:	15517
No of Days	:	31	Diff Rdg	:	518
Avg kWh/day	:	16.71	Registered	:	518
Conn Load	:	800	Billed kWh	:	518

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,336.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,412.33
Transmission Charge	0.4094/kWh	212.07
System Loss Charge	0.6734/kWh	348.82
Sub-Total		2,973.22
Distribution Charges		
Distribution Charge	1.7506/kWh	906.81
Supply Charge	0.4118/kWh	213.31
Metering Charge	0.6989/kWh	362.03
	5.00/month	5.00
Sub-Total		1,487.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	49.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,337.00	126.74
Sub-Total		176.53
Government Charges		
Franchise Tax - Local		34.78
Value Added Tax		
Generation		157.04
Transmission		6.40
System Loss		21.52
Distribution		178.46
Others		25.36
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		670.34
CURRENT BILL - FEBRUARY 2017		5,307.24
TOTAL AMOUNT DUE		11,644.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 4,500.00

Your monthly electricity consumption chart

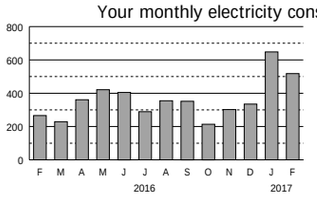

Avg Monthly Usage : 361.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,307.24		
Less : VAT	388.78		
Amount Net of VAT	4,918.46		
Less: BIR 2306	162.01		
BIR 2307	93.43	VATable Sales	4,918.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,663.02	VAT Zero Rated Sales	0.00
Add : VAT	388.78	VAT Amount	388.78
TOTAL AMOUNT DUE	5,051.80	TOTAL SALES	5,307.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/32550/0/10/02-19-2017/99

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. : 823723904742

Collection Ref. Code	: 1831-39-302-6	Premise Address	: VILLA DEL RIO BACAYAN,TALAMBAN
Account ID	: 8231520000-4		
Customer Name	: LAMELA,ALEXANDER A	TOTAL AMOUNT DUE	: 11,644.15
Meter Number	: 555508 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82315200004 BC12/233.0/32550/0/10/02-19-2017/99 6,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842310814815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554351

84215200001

Date : 02-19-2017

BC12/233.0/32950/0685232/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8421520000-1

Collection Ref. Code : 1831-36-317-8

Customer Information----------

Name : MANULAT,VIVIELIZA M

Premise Address : COMMONWEALTH ESTATE,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	215706WS6	Pole No	:	0685232
Serial No	:	47668424	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	61209
Period From	:	01-17-2017	Prev Rdg	:	61136
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	800	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		1,012.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
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 632.88	- 94.93
Surcharge	0.02 of 1,013.00	20.26
Sub-Total		- 74.67
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 4.83
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		85.85
CURRENT BILL - FEBRUARY 2017		644.06
TOTAL AMOUNT DUE		1,656.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 855.00

Your monthly electricity consumption chart

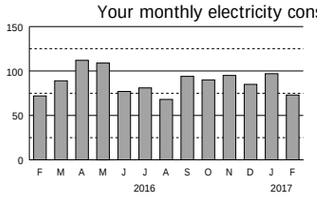

Avg Monthly Usage : 87.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	644.06		
Less : VAT	46.89		
Amount Net of VAT	597.17		
Less: BIR 2306	19.55		
BIR 2307	11.25	VATable Sales	597.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	566.37	VAT Zero Rated Sales	0.00
Add : VAT	46.89	VAT Amount	46.89
TOTAL AMOUNT DUE	613.26	TOTAL SALES	644.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/32950/0/10/02-19-2017/99

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. : 842310814815

Collection Ref. Code	: 1831-36-317-8	Premise Address	: COMMONWEALTH ESTATE,BACAYAN TALAMBAN
Account ID	: 8421520000-1		
Customer Name	: MANULAT,VIVIELIZA M	TOTAL AMOUNT DUE	: 1,656.84 Overdue Bill : 1
Meter Number	: 215706WS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84215200001 BC12/233.0/32950/0/10/02-19-2017/99 6,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461764944287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564552

46115200001

Date : 02-19-2017

BC12/233.0/33350/0685232/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4611520000-1

Collection Ref. Code : 1831-32-440-7

Customer Information----------

Name : NAVARRO,ROSALIND S

Premise Address : VILLA DEL RIO PHASE II,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	216219WS6	Pole No	:	0685232
Serial No	:	48551544	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	92732
Period From	:	01-17-2017	Prev Rdg	:	92486
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	800	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		1,786.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,145.62
Transmission Charge	0.4094/kWh	100.71
System Loss Charge	0.6734/kWh	165.66
Sub-Total		1,411.99
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	0.096/kWh	23.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 1,786.50	35.73
Sub-Total		59.38
Government Charges		
Franchise Tax - Local		16.35
Value Added Tax		
Generation		74.58
Transmission		3.04
System Loss		10.23
Distribution		85.07
Others		9.09
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		315.55
CURRENT BILL - FEBRUARY 2017		2,495.80
Advance Payment/Credit Adjustments		- 6.34
TOTAL AMOUNT DUE		4,275.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,500.00

Your monthly electricity consumption chart

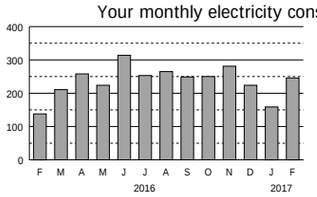

Avg Monthly Usage : 236.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,495.80		
Less : VAT	182.01		
Amount Net of VAT	2,313.79		
Less: BIR 2306	75.84		
BIR 2307	43.93	VATable Sales	2,313.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,194.02	VAT Zero Rated Sales	0.00
Add : VAT	182.01	VAT Amount	182.01
TOTAL AMOUNT DUE	2,376.03	TOTAL SALES	2,495.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/33350/0/10/02-19-2017/99

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. : 461764944287

Collection Ref. Code	: 1831-32-440-7	Premise Address	: VILLA DEL RIO PHASE II,BACAYAN TALAMBAN
Account ID	: 4611520000-1		
Customer Name	: NAVARRO,ROSALIND S	TOTAL AMOUNT DUE	: 4,275.80
Meter Number	: 216219WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46115200001 BC12/233.0/33350/0/10/02-19-2017/99 6,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579509057529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556272

57914200001

Date : 02-19-2017

BC12/233.0/34050/0685330/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5791420000-1

Collection Ref. Code : 1833-81-476-2

Customer Information----------

Name : YAMADA,MARY JOAN P

Premise Address : PHASE 2 BLK 4 LOT 6,COMMONWEALTH ESTATE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	217557WS6	Pole No	:	0685330
Serial No	:	48940040	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	20198
Period From	:	01-17-2017	Prev Rdg	:	20171
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	800	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		463.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
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 237.23	- 154.20
Surcharge	0.02 of 463.50	9.27
Sub-Total		- 144.93
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 11.48
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		21.58
CURRENT BILL - FEBRUARY 2017		113.88
TOTAL AMOUNT DUE		577.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 404.00

Your monthly electricity consumption chart

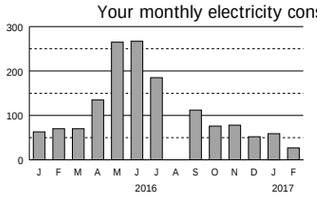

Avg Monthly Usage : 112.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.88		
Less : VAT	8.02		
Amount Net of VAT	105.86		
Less: BIR 2306	3.35		
BIR 2307	1.86	VATable Sales	105.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.65	VAT Zero Rated Sales	0.00
Add : VAT	8.02	VAT Amount	8.02
TOTAL AMOUNT DUE	108.67	TOTAL SALES	113.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/34050/0/10/02-19-2017/99

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. : 579509057529

Collection Ref. Code	: 1833-81-476-2	Premise Address	: PHASE 2 BLK 4 LOT 6,COMMONWEALTH ESTATE,CEBU CITY
Account ID	: 5791420000-1		
Customer Name	: YAMADA,MARY JOAN P	TOTAL AMOUNT DUE	: 577.52 Overdue Bill : 1
Meter Number	: 217557WS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57914200001 BC12/233.0/34050/0/10/02-19-2017/99 6,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006509369655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552852

00605405281

Date : 02-19-2017

BC12/233.0/34100/0685330/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0060540528-1

Collection Ref. Code : 1861-50-272-9

Customer Information----------

Name : WAGAS,JOCELYN ESTARDO

Premise Address : #389 HUEVA ST.,VILLA DEL RIO 1 SUBD.,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1055691	Pole No	:	0685330
Serial No	:	121448162	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6739
Period From	:	01-17-2017	Prev Rdg	:	6422
No of Days	:	31	Diff Rdg	:	317
Avg kWh/day	:	10.23	Registered	:	317
Conn Load	:	1814	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		2,798.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,476.27
Transmission Charge	0.4094/kWh	129.78
System Loss Charge	0.6734/kWh	213.47
Sub-Total		1,819.52
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	0.096/kWh	30.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 2,798.00	55.96
Sub-Total		86.43
Government Charges		
Franchise Tax - Local		21.13
Value Added Tax		
Generation		96.10
Transmission		3.92
System Loss		13.18
Distribution		109.44
Others		12.91
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		407.70
CURRENT BILL - FEBRUARY 2017		3,225.68
Advance Payment/Credit Adjustments		- 7.28
TOTAL AMOUNT DUE		6,016.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 3,067.00

Your monthly electricity consumption chart

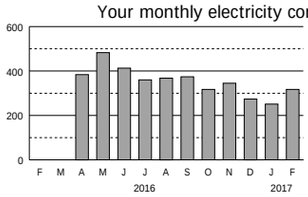

Avg Monthly Usage : 298.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,225.68		
Less : VAT	235.55		
Amount Net of VAT	2,990.13		
Less: BIR 2306	98.14		
BIR 2307	56.78	VATable Sales	2,990.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,835.21	VAT Zero Rated Sales	0.00
Add : VAT	235.55	VAT Amount	235.55
TOTAL AMOUNT DUE	3,070.76	TOTAL SALES	3,225.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/34100/0/10/02-19-2017/99

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. : 006509369655

Collection Ref. Code	: 1861-50-272-9	Premise Address	: #389 HUEVA ST.,VILLA DEL RIO 1 SUBD.,BACAYAN,CEBU CITY
Account ID	: 0060540528-1		
Customer Name	: WAGAS,JOCELYN ESTARDO	TOTAL AMOUNT DUE	: 6,016.62
Meter Number	: MTR1055691		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00605405281 BC12/233.0/34100/0/10/02-19-2017/99 6,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270685461212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550928

27005200004

Date : 02-19-2017

BC12/233.0/34150/0685330/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2700520000-4

Collection Ref. Code : 1831-20-962-4

Customer Information----------

Name : APAO,HEDE B

Premise Address : VILLA DEL RIO PHASE II,BACAYAN TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	331424GS6	Pole No	:	0685330
Serial No	:	45335587	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	30131
Period From	:	01-17-2017	Prev Rdg	:	30017
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	800	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		1,712.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	530.90
Transmission Charge	0.4094/kWh	46.67
System Loss Charge	0.6734/kWh	76.77
Sub-Total		654.34
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	0.096/kWh	10.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,712.50	34.25
Sub-Total		45.20
Government Charges		
Franchise Tax - Local		7.73
Value Added Tax		
Generation		34.55
Transmission		1.41
System Loss		4.74
Distribution		39.74
Others		6.35
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		148.83
CURRENT BILL - FEBRUARY 2017		1,179.56
TOTAL AMOUNT DUE		2,892.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,628.00

Your monthly electricity consumption chart

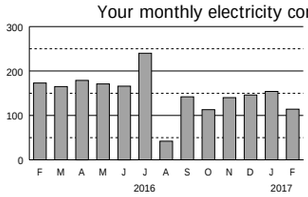

Avg Monthly Usage : 149.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,179.56		
Less : VAT	86.79		
Amount Net of VAT	1,092.77		
Less: BIR 2306	36.16		
BIR 2307	20.77	VATable Sales	1,092.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,035.84	VAT Zero Rated Sales	0.00
Add : VAT	86.79	VAT Amount	86.79
TOTAL AMOUNT DUE	1,122.63	TOTAL SALES	1,179.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/34150/0/10/02-19-2017/99

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. : 270685461212

Collection Ref. Code	: 1831-20-962-4	Premise Address	: VILLA DEL RIO PHASE II,BACAYAN TALAMBAN,CEBU CITY
Account ID	: 2700520000-4		
Customer Name	: APAO,HEDE B	TOTAL AMOUNT DUE	: 2,892.18 Overdue Bill : 1
Meter Number	: 331424GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27005200004 BC12/233.0/34150/0/10/02-19-2017/99 6,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470593361012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008550964

47005200002

Date : 02-19-2017

BC12/233.0/34550/0685330/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4700520000-2

Collection Ref. Code : 1831-20-968-3

Customer Information----------

Name : RELLIQUETE,ROCHELLE E

Premise Address : VILLA DEL RIO PHASE II,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	214908WS6	Pole No	:	0685330
Serial No	:	44274086	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	55218
Period From	:	01-17-2017	Prev Rdg	:	54642
No of Days	:	31	Diff Rdg	:	576
Avg kWh/day	:	18.58	Registered	:	576
Conn Load	:	800	Billed kWh	:	576

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,139.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,682.43
Transmission Charge	0.4094/kWh	235.81
System Loss Charge	0.6734/kWh	387.88
Sub-Total		3,306.12
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	0.096/kWh	55.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 6,139.50	122.79
Sub-Total		178.16
Government Charges		
Franchise Tax - Local		38.53
Value Added Tax		
Generation		174.62
Transmission		7.12
System Loss		23.94
Distribution		198.37
Others		26.00
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		742.99
CURRENT BILL - FEBRUARY 2017		5,880.39
TOTAL AMOUNT DUE		12,020.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 5,962.00

Your monthly electricity consumption chart

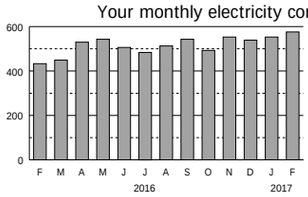

Avg Monthly Usage : 516.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,880.39		
Less : VAT	430.05		
Amount Net of VAT	5,450.34		
Less: BIR 2306	179.19		
BIR 2307	103.52	VATable Sales	5,450.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,167.63	VAT Zero Rated Sales	0.00
Add : VAT	430.05	VAT Amount	430.05
TOTAL AMOUNT DUE	5,597.68	TOTAL SALES	5,880.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/34550/0/10/02-19-2017/99

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. : 470593361012

Collection Ref. Code	: 1831-20-968-3	Premise Address	: VILLA DEL RIO PHASE II,BACAYAN TALAMBAN		
Account ID	: 4700520000-2				
Customer Name	: RELLIQUETE,ROCHELLE E	TOTAL AMOUNT DUE	: 12,020.03	Overdue Bill	: 1
Meter Number	: 214908WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47005200002 BC12/233.0/34550/0/10/02-19-2017/99 6,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170311921249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008551390

17005200005

Date : 02-19-2017

BC12/233.0/34750/0685330/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1700520000-5

Collection Ref. Code : 1831-20-959-4

Customer Information----------

Name : ACHA,DIONISIO T

Premise Address : VILLA DEL RIO SUBDIVISIO,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	214920WS6	Pole No	:	0685330
Serial No	:	45656350	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	87917
Period From	:	01-17-2017	Prev Rdg	:	87859
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	800	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		305.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
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 503.87	- 151.16
Surcharge	0.02 of 306.00	6.12
Sub-Total		- 145.04
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 11.32
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		60.26
CURRENT BILL - FEBRUARY 2017		419.09
TOTAL AMOUNT DUE		724.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 285.00

Your monthly electricity consumption chart

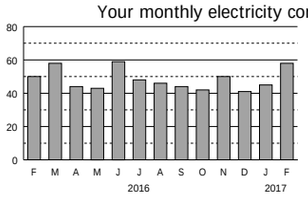

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.09		
Less : VAT	29.93		
Amount Net of VAT	389.16		
Less: BIR 2306	12.48		
BIR 2307	7.23	VATable Sales	389.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.45	VAT Zero Rated Sales	0.00
Add : VAT	29.93	VAT Amount	29.93
TOTAL AMOUNT DUE	399.38	TOTAL SALES	419.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/34750/0/10/02-19-2017/99

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. : 170311921249

Collection Ref. Code	: 1831-20-959-4	Premise Address	: VILLA DEL RIO SUBDIVISIO,BACAYAN TALAMBAN
Account ID	: 1700520000-5		
Customer Name	: ACHA,DIONISIO T	TOTAL AMOUNT DUE	: 724.89 Overdue Bill : 1
Meter Number	: 214920WS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17005200005 BC12/233.0/34750/0/10/02-19-2017/99 6,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452072042334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008559812

45215200002

Date : 02-19-2017

BC12/233.0/34950/0685330/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4521520000-2

Collection Ref. Code : 1831-36-356-9

Customer Information----------

Name : TENIO,BIENUEL C

Premise Address : VILLA DEL RIO PHASE II,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	216240WS6	Pole No	:	0685330
Serial No	:	47522075	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	89426
Period From	:	01-17-2017	Prev Rdg	:	89191
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	2500	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		608.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,094.40
Transmission Charge	0.4094/kWh	96.21
System Loss Charge	0.6734/kWh	158.25
Sub-Total		1,348.86
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	0.096/kWh	22.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 609.00	12.18
Sub-Total		34.77
Government Charges		
Franchise Tax - Local		15.46
Value Added Tax		
Generation		71.24
Transmission		2.91
System Loss		9.77
Distribution		81.29
Others		6.03
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		298.65
CURRENT BILL - FEBRUARY 2017		2,359.68
TOTAL AMOUNT DUE		2,968.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,562.00

Your monthly electricity consumption chart

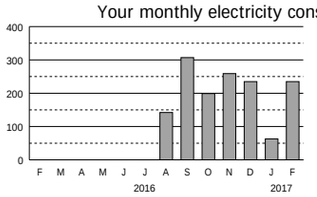

Avg Monthly Usage : 110.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,359.68		
Less : VAT	171.24		
Amount Net of VAT	2,188.44		
Less: BIR 2306	71.34		
BIR 2307	41.53	VATable Sales	2,188.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,075.57	VAT Zero Rated Sales	0.00
Add : VAT	171.24	VAT Amount	171.24
TOTAL AMOUNT DUE	2,246.81	TOTAL SALES	2,359.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/34950/0/10/02-19-2017/99

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. : 452072042334

Collection Ref. Code	: 1831-36-356-9	Premise Address	: VILLA DEL RIO PHASE II,BACAYAN TALAMBAN		
Account ID	: 4521520000-2				
Customer Name	: TENIO,BIENUEL C	TOTAL AMOUNT DUE	: 2,968.54	Overdue Bill	: 1
Meter Number	: 216240WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45215200002 BC12/233.0/34950/0/10/02-19-2017/99 6,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918005831331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558894

91845200004

Date : 02-19-2017

BC12/233.0/35851/0685225/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9184520000-4

Collection Ref. Code : 1843-95-098-7

Customer Information----------

Name : TE,ROSENDO R

Premise Address : #369 COR VALENCIA & MADRID ST,VILLA DEL RIO I, BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	282001GS6	Pole No	:	0685225
Serial No	:	47255352	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	55190
Period From	:	01-17-2017	Prev Rdg	:	54977
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	445	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,462.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	991.94
Transmission Charge	0.4094/kWh	87.20
System Loss Charge	0.6734/kWh	143.43
Sub-Total		1,222.57
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	0.096/kWh	20.45
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,462.50	89.25
Sub-Total		109.72
Government Charges		
Franchise Tax - Local		14.60
Value Added Tax		
Generation		64.55
Transmission		2.63
System Loss		8.86
Distribution		73.74
Others		14.92
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		280.77
CURRENT BILL - FEBRUARY 2017		2,227.52
TOTAL AMOUNT DUE		6,690.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 3,760.00

Your monthly electricity consumption chart

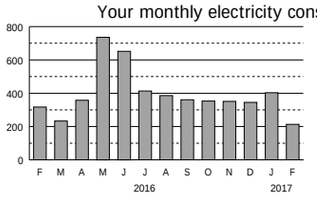

Avg Monthly Usage : 393.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,227.52		
Less : VAT	164.70		
Amount Net of VAT	2,062.82		
Less: BIR 2306	68.63		
BIR 2307	39.23	VATable Sales	2,062.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,954.96	VAT Zero Rated Sales	0.00
Add : VAT	164.70	VAT Amount	164.70
TOTAL AMOUNT DUE	2,119.66	TOTAL SALES	2,227.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/35851/0/10/02-19-2017/99

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. : 918005831331

Collection Ref. Code	: 1843-95-098-7	Premise Address	: #369 COR VALENCIA & MADRID ST,VILLA DEL RIO I, BACAYAN,CEBU CITY
Account ID	: 9184520000-4		
Customer Name	: TE,ROSENDO R	TOTAL AMOUNT DUE	: 6,690.09 Overdue Bill : 1
Meter Number	: 282001GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91845200004 BC12/233.0/35851/0/10/02-19-2017/99 6,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913663040720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556645

91315200005

Date : 02-19-2017

BC12/233.0/35950/0685316/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9131520000-5

Collection Ref. Code : 1831-39-251-8

Customer Information----------

Name : DIZON,WILLY K

Premise Address : VILLA DEL RIO SUBD,TALAMBAN

TIN :

Metering Information----------

Meter No	:	498734 GS6	Pole No	:	0685316
Serial No	:	58467902	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5779
Period From	:	01-17-2017	Prev Rdg	:	5692
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	800	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		626.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
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 753.30	- 75.33
Surcharge	0.02 of 626.50	12.53
Sub-Total		- 62.80
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
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		104.15
CURRENT BILL - FEBRUARY 2017		794.65
TOTAL AMOUNT DUE		1,421.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 800.00

Your monthly electricity consumption chart

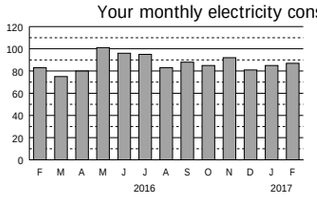

Avg Monthly Usage : 87.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	794.65		
Less : VAT	57.52		
Amount Net of VAT	737.13		
Less: BIR 2306	23.97		
BIR 2307	13.91	VATable Sales	737.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	699.25	VAT Zero Rated Sales	0.00
Add : VAT	57.52	VAT Amount	57.52
TOTAL AMOUNT DUE	756.77	TOTAL SALES	794.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/35950/0/10/02-19-2017/99

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. : 913663040720

Collection Ref. Code	: 1831-39-251-8	Premise Address	: VILLA DEL RIO SUBD,TALAMBAN
Account ID	: 9131520000-5		
Customer Name	: DIZON,WILLY K	TOTAL AMOUNT DUE	: 1,421.35 Overdue Bill : 1
Meter Number	: 498734 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91315200005

BC12/233.0/35950/0/10/02-19-2017/99

6,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860577509434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564293

86065200007

Date : 02-19-2017

BC12/233.0/36551/0685302/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8606520000-7

Collection Ref. Code : 1845-39-986-2

Customer Information----------

Name : ABELLO,TERESITO A

Premise Address : 325 VALENCIA COR CARTAGENA ST.,,VILLA DEL RIO,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059292	Pole No	:	0685302
Serial No	:	125292178	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7034
Period From	:	01-17-2017	Prev Rdg	:	6759
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	481	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,446.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,280.68
Transmission Charge	0.4094/kWh	112.59
System Loss Charge	0.6734/kWh	185.19
Sub-Total		1,578.46
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	0.096/kWh	26.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,447.00	68.94
Sub-Total		95.37
Government Charges		
Franchise Tax - Local		18.49
Value Added Tax		
Generation		83.36
Transmission		3.40
System Loss		11.42
Distribution		95.02
Others		13.66
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		356.37
CURRENT BILL - FEBRUARY 2017		2,822.07
TOTAL AMOUNT DUE		6,268.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,962.00

Your monthly electricity consumption chart

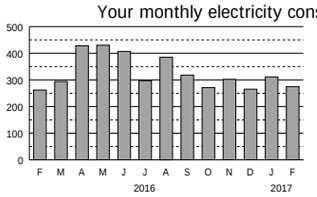

Avg Monthly Usage : 326.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,822.07		
Less : VAT	206.86		
Amount Net of VAT	2,615.21		
Less: BIR 2306	86.19		
BIR 2307	49.68	VATable Sales	2,615.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,479.34	VAT Zero Rated Sales	0.00
Add : VAT	206.86	VAT Amount	206.86
TOTAL AMOUNT DUE	2,686.20	TOTAL SALES	2,822.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/36551/0/10/02-19-2017/99

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. : 860577509434

Collection Ref. Code	: 1845-39-986-2	Premise Address	: 325 VALENCIA COR CARTAGENA ST.,,VILLA DEL RIO,TALAMBAN,CEBU CITY
Account ID	: 8606520000-7		
Customer Name	: ABELLO,TERESITO A	TOTAL AMOUNT DUE	: 6,268.93
Meter Number	: MTR1059292	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86065200007 BC12/233.0/36551/0/10/02-19-2017/99 6,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432762698541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566357

43215200007

Date : 02-19-2017

BC12/233.0/36750/0685302/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4321520000-7

Collection Ref. Code : 1831-36-248-1

Customer Information----------

Name : AUNZO,PABLO EDWIN T

Premise Address : VILLA DEL RIO PHASE II,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	233928DS6	Pole No	:	0685302
Serial No	:	14334296	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	38285
Period From	:	01-17-2017	Prev Rdg	:	37699
No of Days	:	31	Diff Rdg	:	586
Avg kWh/day	:	18.90	Registered	:	586
Conn Load	:	800	Billed kWh	:	586

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,439.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,729.00
Transmission Charge	0.4094/kWh	239.91
System Loss Charge	0.6734/kWh	394.61
Sub-Total		3,363.52
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	0.096/kWh	56.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 5,440.00	108.80
Sub-Total		165.13
Government Charges		
Franchise Tax - Local		39.08
Value Added Tax		
Generation		177.63
Transmission		7.24
System Loss		24.36
Distribution		201.81
Others		24.51
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		753.81
CURRENT BILL - FEBRUARY 2017		5,964.18
TOTAL AMOUNT DUE		11,403.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 5,700.00

Your monthly electricity consumption chart

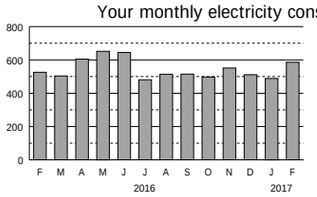

Avg Monthly Usage : 544.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,964.18		
Less : VAT	435.55		
Amount Net of VAT	5,528.63		
Less: BIR 2306	181.48		
BIR 2307	104.99	VATable Sales	5,528.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,242.16	VAT Zero Rated Sales	0.00
Add : VAT	435.55	VAT Amount	435.55
TOTAL AMOUNT DUE	5,677.71	TOTAL SALES	5,964.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/36750/0/10/02-19-2017/99

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. : 432762698541

Collection Ref. Code	: 1831-36-248-1	Premise Address	: VILLA DEL RIO PHASE II,BACAYAN TALAMBAN		
Account ID	: 4321520000-7				
Customer Name	: AUNZO,PABLO EDWIN T	TOTAL AMOUNT DUE	: 11,403.99	Overdue Bill	: 1
Meter Number	: 233928DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43215200007 BC12/233.0/36750/0/10/02-19-2017/99 6,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752468034047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560179

75215200009

Date : 02-19-2017

BC12/233.0/37550/0685295/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7521520000-9

Collection Ref. Code : 1831-36-368-2

Customer Information----------

Name : YU,FLORITA G

Premise Address : VILLA DEL RIO PHASE II,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	216248WS6	Pole No	:	0685295
Serial No	:	44449653	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	73937
Period From	:	01-17-2017	Prev Rdg	:	73838
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	800	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		1,017.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
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 856.51	- 42.83
Surcharge	0.02 of 1,018.00	20.36
Sub-Total		- 22.47
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		- 0.31
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		123.06
CURRENT BILL - FEBRUARY 2017		957.10
Advance Payment/Credit Adjustments		- 2.68
TOTAL AMOUNT DUE		1,972.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 900.00

Your monthly electricity consumption chart

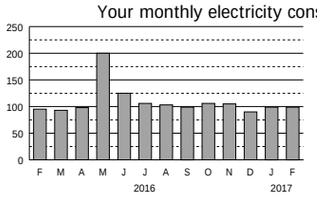

Avg Monthly Usage : 109.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	957.10		
Less : VAT	69.63		
Amount Net of VAT	887.47		
Less: BIR 2306	29.03		
BIR 2307	16.81	VATable Sales	887.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	841.63	VAT Zero Rated Sales	0.00
Add : VAT	69.63	VAT Amount	69.63
TOTAL AMOUNT DUE	911.26	TOTAL SALES	957.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/37550/0/10/02-19-2017/99

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. : 752468034047

Collection Ref. Code	: 1831-36-368-2	Premise Address	: VILLA DEL RIO PHASE II,BACAYAN TALAMBAN		
Account ID	: 7521520000-9				
Customer Name	: YU,FLORITA G	TOTAL AMOUNT DUE	: 1,972.33	Overdue Bill	: 1
Meter Number	: 216248WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75215200009 BC12/233.0/37550/0/10/02-19-2017/99 6,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760685851908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008564408

76005200001

Date : 02-19-2017

BC12/233.0/37850/0685295/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7600520000-1

Collection Ref. Code : 1831-20-938-1

Customer Information----------

Name : HABAN,ANDREO F

Premise Address : VILLA DEL RIO PHASE II,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	216226WS6	Pole No	:	0685295
Serial No	:	45863578	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	8897
Period From	:	01-17-2017	Prev Rdg	:	8589
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	800	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		3,766.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,434.36
Transmission Charge	0.4094/kWh	126.10
System Loss Charge	0.6734/kWh	207.41
Sub-Total		1,767.87
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	0.096/kWh	29.57
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,766.50	75.33
Sub-Total		104.93
Government Charges		
Franchise Tax - Local		20.69
Value Added Tax		
Generation		93.37
Transmission		3.81
System Loss		12.81
Distribution		106.35
Others		15.07
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		398.82
CURRENT BILL - FEBRUARY 2017		3,157.89
TOTAL AMOUNT DUE		6,924.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 3,650.49

Your monthly electricity consumption chart

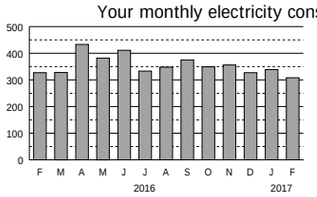

Avg Monthly Usage : 355.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,157.89		
Less : VAT	231.41		
Amount Net of VAT	2,926.48		
Less: BIR 2306	96.42		
BIR 2307	55.60	VATable Sales	2,926.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,774.46	VAT Zero Rated Sales	0.00
Add : VAT	231.41	VAT Amount	231.41
TOTAL AMOUNT DUE	3,005.87	TOTAL SALES	3,157.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/37850/0/10/02-19-2017/99

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. : 760685851908

Collection Ref. Code	: 1831-20-938-1	Premise Address	: VILLA DEL RIO PHASE II,BACAYAN TALAMBAN		
Account ID	: 7600520000-1				
Customer Name	: HABAN,ANDREO F	TOTAL AMOUNT DUE	: 6,924.18	Overdue Bill	: 1
Meter Number	: 216226WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76005200001 BC12/233.0/37850/0/10/02-19-2017/99 6,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819631058579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558962

81955200001

Date : 02-19-2017

BC12/233.0/38750/0685260/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8195520000-1

Collection Ref. Code : 1831-96-059-1

Customer Information----------

Name : CONSUEGRA,MA AGNES P

Premise Address : VILLA DEL RIO SUBDIVISIO,BACAYAN TALAMBAN BLK1,PHASE 2 LOT 14

TIN :

Metering Information----------

Meter No	:	124378WS6	Pole No	:	0685260
Serial No	:	78114330	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	69084
Period From	:	01-17-2017	Prev Rdg	:	68730
No of Days	:	31	Diff Rdg	:	354
Avg kWh/day	:	11.42	Registered	:	354
Conn Load	:	850	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		6,243.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,648.58
Transmission Charge	0.4094/kWh	144.93
System Loss Charge	0.6734/kWh	238.38
Sub-Total		2,031.89
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	0.096/kWh	33.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 6,243.00	124.86
Sub-Total		158.88
Government Charges		
Franchise Tax - Local		24.06
Value Added Tax		
Generation		107.32
Transmission		4.37
System Loss		14.71
Distribution		122.15
Others		21.95
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		463.22
CURRENT BILL - FEBRUARY 2017		3,671.89
TOTAL AMOUNT DUE		9,914.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 5,790.00

Your monthly electricity consumption chart

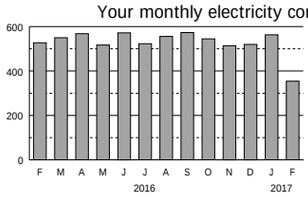

Avg Monthly Usage : 529.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,671.89		
Less : VAT	270.50		
Amount Net of VAT	3,401.39		
Less: BIR 2306	112.71		
BIR 2307	64.65	VATable Sales	3,401.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,224.03	VAT Zero Rated Sales	0.00
Add : VAT	270.50	VAT Amount	270.50
TOTAL AMOUNT DUE	3,494.53	TOTAL SALES	3,671.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/38750/0/10/02-19-2017/99

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. : 819631058579

Collection Ref. Code	: 1831-96-059-1	Premise Address	: VILLA DEL RIO SUBDIVISIO,BACAYAN TALAMBAN BLK1,PHASE 2 LOT 14		
Account ID	: 8195520000-1				
Customer Name	: CONSUEGRA,MA AGNES P	TOTAL AMOUNT DUE	: 9,914.91	Overdue Bill	: 1
Meter Number	: 124378WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81955200001 BC12/233.0/38750/0/10/02-19-2017/99 6,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542231835993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008554744

54215200004

Date : 02-19-2017

BC12/233.0/38950/0685260/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5421520000-4

Collection Ref. Code : 1831-36-305-4

Customer Information----------

Name : SANCHEZ,EMELDA P

Premise Address : VILLA DEL RIO,BACAYAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	285130SS6	Pole No	:	0685260
Serial No	:	28881976	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	23532
Period From	:	01-17-2017	Prev Rdg	:	23404
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	800	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		1,427.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	596.10
Transmission Charge	0.4094/kWh	52.40
System Loss Charge	0.6734/kWh	86.20
Sub-Total		734.70
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	0.096/kWh	12.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,427.50	28.55
Sub-Total		40.85
Government Charges		
Franchise Tax - Local		8.60
Value Added Tax		
Generation		38.80
Transmission		1.58
System Loss		5.31
Distribution		44.55
Others		5.93
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		165.76
CURRENT BILL - FEBRUARY 2017		1,312.56
TOTAL AMOUNT DUE		2,739.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,472.00

Your monthly electricity consumption chart

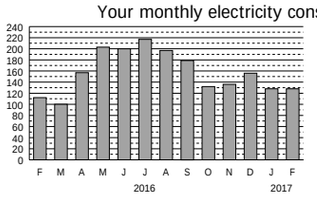

Avg Monthly Usage : 157.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,312.56		
Less : VAT	96.17		
Amount Net of VAT	1,216.39		
Less: BIR 2306	40.07		
BIR 2307	23.11	VATable Sales	1,216.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,153.21	VAT Zero Rated Sales	0.00
Add : VAT	96.17	VAT Amount	96.17
TOTAL AMOUNT DUE	1,249.38	TOTAL SALES	1,312.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/38950/0/10/02-19-2017/99

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. : 542231835993

Collection Ref. Code	: 1831-36-305-4	Premise Address	: VILLA DEL RIO,BACAYAN,TALAMBAN		
Account ID	: 5421520000-4				
Customer Name	: SANCHEZ,EMELDA P	TOTAL AMOUNT DUE	: 2,739.91	Overdue Bill	: 1
Meter Number	: 285130SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54215200004 BC12/233.0/38950/0/10/02-19-2017/99 6,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520391175867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560684

52085200005

Date : 02-19-2017

BC12/233.0/39340/0663570/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5208520000-5

Collection Ref. Code : 1825-32-203-1

Customer Information----------

Name : CODOY,CELERINA N

Premise Address : TIGBAO TALAMBAN

TIN :

Metering Information----------

Meter No	:	456288GS6	Pole No	:	0663570
Serial No	:	53371330	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9764
Period From	:	01-17-2017	Prev Rdg	:	9688
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		744.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
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 658.69	- 98.80
Surcharge	0.02 of 744.50	14.89
Sub-Total		- 83.91
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 5.78
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 - FEBRUARY 2017		663.36
TOTAL AMOUNT DUE		1,407.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 570.00

Your monthly electricity consumption chart

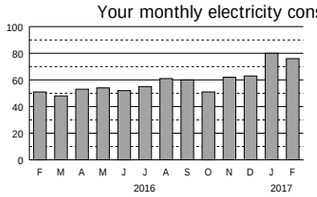

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.36		
Less : VAT	48.06		
Amount Net of VAT	615.30		
Less: BIR 2306	20.02		
BIR 2307	11.58	VATable Sales	615.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	583.70	VAT Zero Rated Sales	0.00
Add : VAT	48.06	VAT Amount	48.06
TOTAL AMOUNT DUE	631.76	TOTAL SALES	663.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/39340/0/10/02-19-2017/99

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. : 520391175867

Collection Ref. Code	: 1825-32-203-1	Premise Address	: TIGBAO TALAMBAN		
Account ID	: 5208520000-5				
Customer Name	: CODOY,CELERINA N	TOTAL AMOUNT DUE	: 1,407.93	Overdue Bill	: 1
Meter Number	: 456288GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52085200005

BC12/233.0/39340/0/10/02-19-2017/99

6,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300094342872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549316

30024200005

Date : 02-19-2017

BC12/233.0/39750/0663570/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3002420000-5

Collection Ref. Code : 1833-83-791-6

Customer Information----------

Name : CODOY,RONILO V

Premise Address : SAN JOSE TIGBAO,TALAMBAN

TIN :

Metering Information----------

Meter No	:	269798GS6	Pole No	:	0663570
Serial No	:	47152631	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7925
Period From	:	01-17-2017	Prev Rdg	:	7848
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		963.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
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 667.29	- 100.09
Surcharge	0.02 of 963.50	19.27
Sub-Total		- 80.82
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 5.34
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		90.25
CURRENT BILL - FEBRUARY 2017		676.72
TOTAL AMOUNT DUE		1,640.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,005.00

Your monthly electricity consumption chart

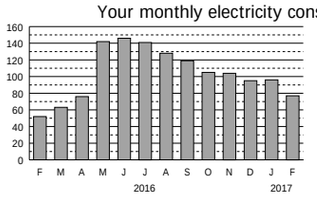

Avg Monthly Usage : 103.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	676.72		
Less : VAT	49.17		
Amount Net of VAT	627.55		
Less: BIR 2306	20.48		
BIR 2307	11.82	VATable Sales	627.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.25	VAT Zero Rated Sales	0.00
Add : VAT	49.17	VAT Amount	49.17
TOTAL AMOUNT DUE	644.42	TOTAL SALES	676.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/39750/0/10/02-19-2017/99

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. : 300094342872

Collection Ref. Code	: 1833-83-791-6	Premise Address	: SAN JOSE TIGBAO,TALAMBAN
Account ID	: 3002420000-5		
Customer Name	: CODOY,RONILO V	TOTAL AMOUNT DUE	: 1,640.01
Meter Number	: 269798GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30024200005

BC12/233.0/39750/0/10/02-19-2017/99

6,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200939001148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549075

20024200006

Date : 02-19-2017

BC12/233.0/39850/0663570/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2002420000-6

Collection Ref. Code : 1833-83-788-6

Customer Information----------

Name : CODOY,RONILO V

Premise Address : SAN JOSE TIGBAO,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1101818	Pole No	:	0663570
Serial No	:	40048727	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	3439
Period From	:	01-17-2017	Prev Rdg	:	3270
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	100	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,451.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	787.03
Transmission Charge	0.4094/kWh	69.19
System Loss Charge	0.6734/kWh	113.80
Sub-Total		970.02
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	0.096/kWh	16.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,451.50	49.03
Sub-Total		65.27
Government Charges		
Franchise Tax - Local		11.43
Value Added Tax		
Generation		51.23
Transmission		2.09
System Loss		7.02
Distribution		58.63
Others		9.20
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		220.11
CURRENT BILL - FEBRUARY 2017		1,743.95
TOTAL AMOUNT DUE		4,195.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 2,625.00

Your monthly electricity consumption chart

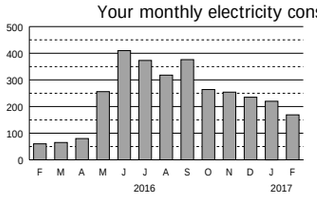

Avg Monthly Usage : 236.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,743.95		
Less : VAT	128.17		
Amount Net of VAT	1,615.78		
Less: BIR 2306	53.40		
BIR 2307	30.71	VATable Sales	1,615.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,531.67	VAT Zero Rated Sales	0.00
Add : VAT	128.17	VAT Amount	128.17
TOTAL AMOUNT DUE	1,659.84	TOTAL SALES	1,743.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/39850/0/10/02-19-2017/99

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. : 200939001148

Collection Ref. Code	: 1833-83-788-6	Premise Address	: SAN JOSE TIGBAO,TALAMBAN
Account ID	: 2002420000-6		
Customer Name	: CODOY,RONILO V	TOTAL AMOUNT DUE	: 4,195.48 Overdue Bill : 1
Meter Number	: MTR1101818		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20024200006 BC12/233.0/39850/0/10/02-19-2017/99 6,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330701235610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567237

33005200002

Date : 02-19-2017

BC12/233.0/40150/0663570/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3300520000-2

Collection Ref. Code : 1843-24-194-3

Customer Information----------

Name : LEPALAM,EVELYN T

Premise Address : TIGBAO,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	311994GS6	Pole No	:	0663570
Serial No	:	46071583	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	9670
Period From	:	01-17-2017	Prev Rdg	:	9616
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		700.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
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 469.46	- 140.84
Surcharge	0.02 of 700.50	14.01
Sub-Total		- 126.83
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 9.53
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		57.19
CURRENT BILL - FEBRUARY 2017		399.82
TOTAL AMOUNT DUE		1,100.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 730.00

Your monthly electricity consumption chart

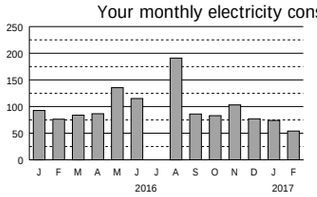

Avg Monthly Usage : 96.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399.82		
Less : VAT	28.88		
Amount Net of VAT	370.94		
Less: BIR 2306	12.03		
BIR 2307	6.90	VATable Sales	370.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.01	VAT Zero Rated Sales	0.00
Add : VAT	28.88	VAT Amount	28.88
TOTAL AMOUNT DUE	380.89	TOTAL SALES	399.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/40150/0/10/02-19-2017/99

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. : 330701235610

Collection Ref. Code	: 1843-24-194-3	Premise Address	: TIGBAO,TALAMBAN,CEBU CITY
Account ID	: 3300520000-2		
Customer Name	: LEPALAM,EVELYN T	TOTAL AMOUNT DUE	: 1,100.34 Overdue Bill : 1
Meter Number	: 311994GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33005200002

BC12/233.0/40150/0/10/02-19-2017/99

6,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511697566157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555211

51165200000

Date : 02-19-2017

BC12/233.0/40151/0663570/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5116520000-0

Collection Ref. Code : 1845-41-638-4

Customer Information----------

Name : REVILLA,CECILE A

Premise Address : TIGBAO,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	473489GS6	Pole No	:	0663570
Serial No	:	62769680	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	11771
Period From	:	01-17-2017	Prev Rdg	:	11596
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	336	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		2,488.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	814.98
Transmission Charge	0.4094/kWh	71.65
System Loss Charge	0.6734/kWh	117.85
Sub-Total		1,004.48
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	0.096/kWh	16.80
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,857.50	97.15
Sub-Total		113.97
Government Charges		
Franchise Tax - Local		12.18
Value Added Tax		
Generation		53.04
Transmission		2.16
System Loss		7.26
Distribution		60.69
Others		15.14
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		233.85
CURRENT BILL - FEBRUARY 2017		1,858.04
TOTAL AMOUNT DUE		4,346.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 2,369.00

Your monthly electricity consumption chart

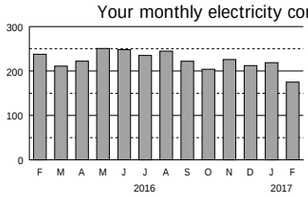

Avg Monthly Usage : 223.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,858.04		
Less : VAT	138.29		
Amount Net of VAT	1,719.75		
Less: BIR 2306	57.62		
BIR 2307	32.73	VATable Sales	1,719.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,629.40	VAT Zero Rated Sales	0.00
Add : VAT	138.29	VAT Amount	138.29
TOTAL AMOUNT DUE	1,767.69	TOTAL SALES	1,858.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/40151/0/10/02-19-2017/99

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. : 511697566157

Collection Ref. Code	: 1845-41-638-4	Premise Address	: TIGBAO,TALAMBAN,CEBU CITY		
Account ID	: 5116520000-0				
Customer Name	: REVILLA,CECILE A	TOTAL AMOUNT DUE	: 4,346.69	Overdue Bill	: 1
Meter Number	: 473489GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51165200000 BC12/233.0/40151/0/10/02-19-2017/99 6,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825969959638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562686

82545200006

Date : 02-19-2017

BC12/233.0/40350/0663570/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8254520000-6

Collection Ref. Code : 1823-32-593-9

Customer Information----------

Name : CODOY,RONILO M2 V

Premise Address : TIGBAO,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	301668GS6	Pole No	:	0663570
Serial No	:	46390807	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	16857
Period From	:	01-17-2017	Prev Rdg	:	16801
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	200	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		702.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
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 486.66	- 146.00
Surcharge	0.02 of 702.50	14.05
Sub-Total		- 131.95
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 9.94
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		59.22
CURRENT BILL - FEBRUARY 2017		413.93
TOTAL AMOUNT DUE		1,116.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 610.00

Your monthly electricity consumption chart

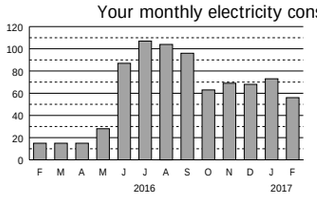

Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.93		
Less : VAT	29.89		
Amount Net of VAT	384.04		
Less: BIR 2306	12.45		
BIR 2307	7.15	VATable Sales	384.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	364.44	VAT Zero Rated Sales	0.00
Add : VAT	29.89	VAT Amount	29.89
TOTAL AMOUNT DUE	394.33	TOTAL SALES	413.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/40350/0/10/02-19-2017/99

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. : 825969959638

Collection Ref. Code	: 1823-32-593-9	Premise Address	: TIGBAO,TALAMBAN,CEBU CITY
Account ID	: 8254520000-6		
Customer Name	: CODOY,RONILO M2 V	TOTAL AMOUNT DUE	: 1,116.39
Meter Number	: 301668GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82545200006 BC12/233.0/40350/0/10/02-19-2017/99 6,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043735490797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008555111

04345200002

Date : 02-19-2017

BC12/233.0/40550/0663535/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0434520000-2

Collection Ref. Code : 1811-58-830-1

Customer Information----------

Name : BORGONIA,FERNANDO

Premise Address : TIGBAO TALAMBAN

TIN :

Metering Information----------

Meter No	:	269381GS6	Pole No	:	0663535
Serial No	:	46571471	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	41898
Period From	:	01-17-2017	Prev Rdg	:	41594
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	0	Billed kWh	:	304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,748.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,415.73
Transmission Charge	0.4094/kWh	124.46
System Loss Charge	0.6734/kWh	204.71
Sub-Total		1,744.90
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	0.096/kWh	29.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,749.00	74.98
Sub-Total		104.19
Government Charges		
Franchise Tax - Local		20.43
Value Added Tax		
Generation		92.15
Transmission		3.76
System Loss		12.64
Distribution		104.98
Others		14.95
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		393.75
CURRENT BILL - FEBRUARY 2017		3,117.68
TOTAL AMOUNT DUE		6,866.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 3,460.00

Your monthly electricity consumption chart

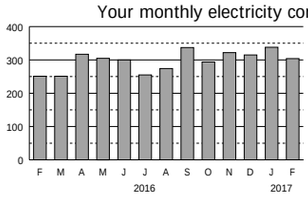

Avg Monthly Usage : 297.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,117.68		
Less : VAT	228.48		
Amount Net of VAT	2,889.20		
Less: BIR 2306	95.19		
BIR 2307	54.89	VATable Sales	2,889.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,739.12	VAT Zero Rated Sales	0.00
Add : VAT	228.48	VAT Amount	228.48
TOTAL AMOUNT DUE	2,967.60	TOTAL SALES	3,117.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/40550/0/10/02-19-2017/99

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. : 043735490797

Collection Ref. Code	: 1811-58-830-1	Premise Address	: TIGBAO TALAMBAN		
Account ID	: 0434520000-2				
Customer Name	: BORGONIA,FERNANDO	TOTAL AMOUNT DUE	: 6,866.66	Overdue Bill	: 1
Meter Number	: 269381GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04345200002 BC12/233.0/40550/0/10/02-19-2017/99 6,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901032188171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008549830

90134200006

Date : 02-19-2017

BC12/233.0/40650/0663535/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9013420000-6

Collection Ref. Code : 1827-44-080-5

Customer Information----------

Name : BORGONIA,FERNANDO M

Premise Address : TIGBAO,TALAMBAN

TIN :

Metering Information----------

Meter No	:	356778GS6	Pole No	:	0663535
Serial No	:	2002116114	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	23839
Period From	:	01-17-2017	Prev Rdg	:	23681
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	250	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		1,927.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	735.81
Transmission Charge	0.4094/kWh	64.69
System Loss Charge	0.6734/kWh	106.40
Sub-Total		906.90
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	0.096/kWh	15.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,927.00	38.54
Sub-Total		53.73
Government Charges		
Franchise Tax - Local		10.63
Value Added Tax		
Generation		47.89
Transmission		1.96
System Loss		6.56
Distribution		54.85
Others		7.72
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		204.89
CURRENT BILL - FEBRUARY 2017		1,622.60
TOTAL AMOUNT DUE		3,549.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,770.00

Your monthly electricity consumption chart

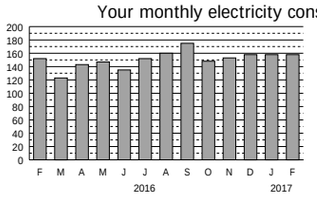

Avg Monthly Usage : 150.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,622.60		
Less : VAT	118.98		
Amount Net of VAT	1,503.62		
Less: BIR 2306	49.56		
BIR 2307	28.57	VATable Sales	1,503.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,425.49	VAT Zero Rated Sales	0.00
Add : VAT	118.98	VAT Amount	118.98
TOTAL AMOUNT DUE	1,544.47	TOTAL SALES	1,622.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/40650/0/10/02-19-2017/99

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. : 901032188171

Collection Ref. Code	: 1827-44-080-5	Premise Address	: TIGBAO,TALAMBAN		
Account ID	: 9013420000-6				
Customer Name	: BORGONIA,FERNANDO M	TOTAL AMOUNT DUE	: 3,549.64	Overdue Bill	: 1
Meter Number	: 356778GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90134200006 BC12/233.0/40650/0/10/02-19-2017/99 6,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663360251405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008567880

66344200002

Date : 02-19-2017

BC12/233.0/40750/0663535/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6634420000-2

Collection Ref. Code : 1835-46-824-1

Customer Information----------

Name : CABILLON,LUCILITO T TM

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	107941SS6	Pole No	:	0663535
Serial No	:	93986180	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	63165
Period From	:	01-17-2017	Prev Rdg	:	62885
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	150	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,743.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,303.96
Transmission Charge	0.4094/kWh	114.63
System Loss Charge	0.6734/kWh	188.55
Sub-Total		1,607.14
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	0.096/kWh	26.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,744.00	74.88
Sub-Total		101.79
Government Charges		
Franchise Tax - Local		18.86
Value Added Tax		
Generation		84.88
Transmission		3.46
System Loss		11.64
Distribution		96.74
Others		14.48
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		363.45
CURRENT BILL - FEBRUARY 2017		2,878.54
TOTAL AMOUNT DUE		6,622.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 3,710.00

Your monthly electricity consumption chart

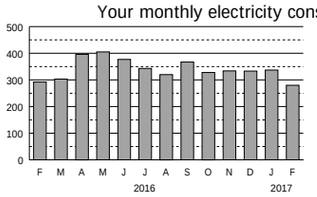

Avg Monthly Usage : 339.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,878.54		
Less : VAT	211.20		
Amount Net of VAT	2,667.34		
Less: BIR 2306	88.00		
BIR 2307	50.68	VATable Sales	2,667.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,528.66	VAT Zero Rated Sales	0.00
Add : VAT	211.20	VAT Amount	211.20
TOTAL AMOUNT DUE	2,739.86	TOTAL SALES	2,878.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/40750/0/10/02-19-2017/99

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. : 663360251405

Collection Ref. Code	: 1835-46-824-1	Premise Address	: TALAMBAN		
Account ID	: 6634420000-2				
Customer Name	: CABILLON,LUCILITO T TM	TOTAL AMOUNT DUE	: 6,622.29	Overdue Bill	: 1
Meter Number	: 107941SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66344200002 BC12/233.0/40750/0/10/02-19-2017/99 6,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342582431845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553998

34295200009

Date : 02-19-2017

BC12/233.0/40950/0663535/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3429520000-9

Collection Ref. Code : 1825-59-299-3

Customer Information----------

Name : BORGONIA,FERNANDO M

Premise Address : TIGBAO TALAMBAN

TIN :

Metering Information----------

Meter No	:	402750GS6	Pole No	:	0663535
Serial No	:	2003221417	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	14525
Period From	:	01-17-2017	Prev Rdg	:	14408
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		1,529.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	544.87
Transmission Charge	0.4094/kWh	47.90
System Loss Charge	0.6734/kWh	78.79
Sub-Total		671.56
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	0.096/kWh	11.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,529.50	30.59
Sub-Total		41.83
Government Charges		
Franchise Tax - Local		7.90
Value Added Tax		
Generation		35.47
Transmission		1.45
System Loss		4.87
Distribution		40.77
Others		5.97
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		152.17
CURRENT BILL - FEBRUARY 2017		1,205.33
TOTAL AMOUNT DUE		2,734.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,390.00

Your monthly electricity consumption chart

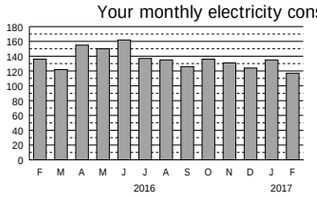

Avg Monthly Usage : 135.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,205.33		
Less : VAT	88.53		
Amount Net of VAT	1,116.80		
Less: BIR 2306	36.91		
BIR 2307	21.22	VATable Sales	1,116.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,058.67	VAT Zero Rated Sales	0.00
Add : VAT	88.53	VAT Amount	88.53
TOTAL AMOUNT DUE	1,147.20	TOTAL SALES	1,205.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/40950/0/10/02-19-2017/99

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. : 342582431845

Collection Ref. Code	: 1825-59-299-3	Premise Address	: TIGBAO TALAMBAN		
Account ID	: 3429520000-9				
Customer Name	: BORGONIA,FERNANDO M	TOTAL AMOUNT DUE	: 2,734.90	Overdue Bill	: 1
Meter Number	: 402750GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34295200009 BC12/233.0/40950/0/10/02-19-2017/99 6,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255426358661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008561988

25525200009

Date : 02-19-2017

BC12/233.0/41050/0663535/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2552520000-9

Collection Ref. Code : 1831-57-257-5

Customer Information----------

Name : BORGONIA,MAGDALENA A

Premise Address : TIGBAO TALAMBAN

TIN :

Metering Information----------

Meter No	:	269639GS6	Pole No	:	0663535
Serial No	:	46337585	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	69975
Period From	:	01-17-2017	Prev Rdg	:	69807
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	300	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		1,934.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	782.38
Transmission Charge	0.4094/kWh	68.78
System Loss Charge	0.6734/kWh	113.13
Sub-Total		964.29
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	0.096/kWh	16.13
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,935.00	38.70
Sub-Total		54.85
Government Charges		
Franchise Tax - Local		11.29
Value Added Tax		
Generation		50.93
Transmission		2.08
System Loss		6.98
Distribution		58.28
Others		7.94
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		217.54
CURRENT BILL - FEBRUARY 2017		1,722.38
TOTAL AMOUNT DUE		3,657.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,833.10

Your monthly electricity consumption chart

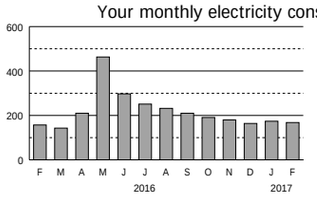

Avg Monthly Usage : 218.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,722.38		
Less : VAT	126.21		
Amount Net of VAT	1,596.17		
Less: BIR 2306	52.60		
BIR 2307	30.32	VATable Sales	1,596.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,513.25	VAT Zero Rated Sales	0.00
Add : VAT	126.21	VAT Amount	126.21
TOTAL AMOUNT DUE	1,639.46	TOTAL SALES	1,722.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/41050/0/10/02-19-2017/99

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. : 255426358661

Collection Ref. Code	: 1831-57-257-5	Premise Address	: TIGBAO TALAMBAN		
Account ID	: 2552520000-9				
Customer Name	: BORGONIA,MAGDALENA A	TOTAL AMOUNT DUE	: 3,657.34	Overdue Bill	: 1
Meter Number	: 269639GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25525200009 BC12/233.0/41050/0/10/02-19-2017/99 6,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158112543275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008562852

15864200009

Date : 02-19-2017

BC12/233.0/41150/0663535/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1586420000-9

Collection Ref. Code : 1837-34-524-4

Customer Information----------

Name : BORGONIA,MAGDALENA A TM

Premise Address : TIGBAO TALAMBAN

TIN :

Metering Information----------

Meter No	:	434178GS6	Pole No	:	0663535
Serial No	:	59924522	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	41920
Period From	:	01-17-2017	Prev Rdg	:	41298
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		5,889.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,896.65
Transmission Charge	0.4094/kWh	254.65
System Loss Charge	0.6734/kWh	418.85
Sub-Total		3,570.15
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	0.096/kWh	59.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 5,890.00	117.80
Sub-Total		177.58
Government Charges		
Franchise Tax - Local		41.49
Value Added Tax		
Generation		188.56
Transmission		7.68
System Loss		25.84
Distribution		214.17
Others		26.29
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		800.36
CURRENT BILL - FEBRUARY 2017		6,332.82
TOTAL AMOUNT DUE		12,222.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 5,436.76

Your monthly electricity consumption chart

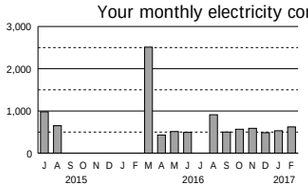

Avg Monthly Usage : 752.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,332.82		
Less : VAT	462.54		
Amount Net of VAT	5,870.28		
Less: BIR 2306	192.72		
BIR 2307	111.48	VATable Sales	5,870.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,566.08	VAT Zero Rated Sales	0.00
Add : VAT	462.54	VAT Amount	462.54
TOTAL AMOUNT DUE	6,028.62	TOTAL SALES	6,332.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/41150/0/10/02-19-2017/99

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. : 158112543275

Collection Ref. Code	: 1837-34-524-4	Premise Address	: TIGBAO TALAMBAN		
Account ID	: 1586420000-9				
Customer Name	: BORGONIA,MAGDALENA A TM	TOTAL AMOUNT DUE	: 12,222.67	Overdue Bill	: 1
Meter Number	: 434178GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15864200009 BC12/233.0/41150/0/10/02-19-2017/99 6,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439859901504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552282

43984200006

Date : 02-19-2017

BC12/233.0/41250/0663535/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4398420000-6

Collection Ref. Code : 1841-92-887-9

Customer Information----------

Name : CASTANO,WINDSOR M

Premise Address : TIGBAO,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	306159GS6	Pole No	:	0663535
Serial No	:	39556836	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	16371
Period From	:	01-17-2017	Prev Rdg	:	16123
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	300	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,210.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,154.94
Transmission Charge	0.7381/kWh	183.05
System Loss Charge	0.6693/kWh	165.99
Sub-Total		1,503.98
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	0.096/kWh	23.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,210.50	44.21
Sub-Total		68.05
Government Charges		
Franchise Tax - Local		17.15
Value Added Tax		
Generation		75.18
Transmission		5.52
System Loss		9.90
Distribution		85.75
Others		10.22
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		321.86
CURRENT BILL - FEBRUARY 2017		2,608.50
TOTAL AMOUNT DUE		4,819.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,460.00

Your monthly electricity consumption chart

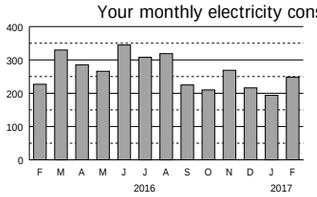

Avg Monthly Usage : 264.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,608.50		
Less : VAT	186.57		
Amount Net of VAT	2,421.93		
Less: BIR 2306	77.75		
BIR 2307	46.08	VATable Sales	2,421.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,298.10	VAT Zero Rated Sales	0.00
Add : VAT	186.57	VAT Amount	186.57
TOTAL AMOUNT DUE	2,484.67	TOTAL SALES	2,608.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/41250/0/10/02-19-2017/99

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. : 439859901504

Collection Ref. Code : 1841-92-887-9

Account ID : 4398420000-6

Customer Name : CASTANO,WINDSOR M

Meter Number : 306159GS6

Period : Jan 2017

Premise Address : TIGBAO,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 4,819.16

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 _____

43984200006 BC12/233.0/41250/0/10/02-19-2017/99 6,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140221755061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008552766

14005200002

Date : 02-19-2017

BC12/233.0/41450/0663570/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1400520000-2

Collection Ref. Code : 1843-24-491-8

Customer Information----------

Name : FERNANDEZ,MARITES G

Premise Address : TIGBAO,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	348879GS6	Pole No	:	0663570
Serial No	:	45736376	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6115
Period From	:	01-17-2017	Prev Rdg	:	6093
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	223	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		277.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.7381/kWh	16.24
System Loss Charge	0.6693/kWh	14.72
Sub-Total		133.41
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	0.096/kWh	2.11
Surcharge	0.02 of 277.00	5.54
Sub-Total		7.65
Government Charges		
Franchise Tax - Local		1.57
Value Added Tax		
Generation		6.67
Transmission		0.49
System Loss		0.87
Distribution		8.15
Others		1.11
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		29.35
CURRENT BILL - FEBRUARY 2017		238.36
TOTAL AMOUNT DUE		515.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 268.00

Your monthly electricity consumption chart

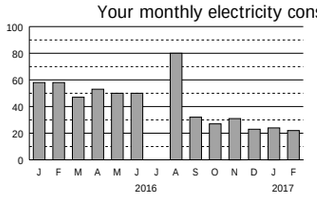

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238.36		
Less : VAT	17.29		
Amount Net of VAT	221.07		
Less: BIR 2306	7.21		
BIR 2307	4.21	VATable Sales	221.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	209.65	VAT Zero Rated Sales	0.00
Add : VAT	17.29	VAT Amount	17.29
TOTAL AMOUNT DUE	226.94	TOTAL SALES	238.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/41450/0/10/02-19-2017/99

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. : 140221755061

Collection Ref. Code	: 1843-24-491-8	Premise Address	: TIGBAO,TALAMBAN,CEBU CITY		
Account ID	: 1400520000-2				
Customer Name	: FERNANDEZ,MARITES G	TOTAL AMOUNT DUE	: 515.37	Overdue Bill	: 1
Meter Number	: 348879GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14005200002 BC12/233.0/41450/0/10/02-19-2017/99 6,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507382731204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008553241

50724473595

Date : 02-19-2017

BC12/233.0/42400/1100724/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5072447359-5

Collection Ref. Code : 1857-85-062-9

Customer Information----------

Name : TAUTOAN,GINA BORBON

Premise Address : TIGBAO,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010950 EFS6	Pole No	:	1100724
Serial No	:	121435550	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	6455
Period From	:	01-17-2017	Prev Rdg	:	6260
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	242	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		2,249.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	908.12
Transmission Charge	0.4094/kWh	79.83
System Loss Charge	0.6734/kWh	131.31
Sub-Total		1,119.26
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	0.096/kWh	18.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,249.50	44.99
Sub-Total		63.73
Government Charges		
Franchise Tax - Local		13.09
Value Added Tax		
Generation		59.11
Transmission		2.41
System Loss		8.12
Distribution		67.56
Others		9.22
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		252.41
CURRENT BILL - FEBRUARY 2017		1,998.36
TOTAL AMOUNT DUE		4,247.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,840.00

Your monthly electricity consumption chart

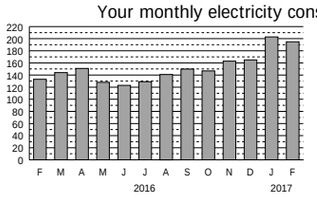

Avg Monthly Usage : 151.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,998.36		
Less : VAT	146.42		
Amount Net of VAT	1,851.94		
Less: BIR 2306	61.00		
BIR 2307	35.18	VATable Sales	1,851.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,755.76	VAT Zero Rated Sales	0.00
Add : VAT	146.42	VAT Amount	146.42
TOTAL AMOUNT DUE	1,902.18	TOTAL SALES	1,998.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/42400/0/10/02-19-2017/99

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. : 507382731204

Collection Ref. Code	: 1857-85-062-9	Premise Address	: TIGBAO,TALAMBAN, CEBU CITY		
Account ID	: 5072447359-5				
Customer Name	: TAUTOAN,GINA BORBON	TOTAL AMOUNT DUE	: 4,247.70	Overdue Bill	: 1
Meter Number	: 010950 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50724473595

BC12/233.0/42400/0/10/02-19-2017/99

6,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897834541765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008565088

89745200009

Date : 02-19-2017

BC12/233.0/42450/0685645/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8974520000-9

Collection Ref. Code : 1831-83-932-6

Customer Information----------

Name : SALES,EDGAR B

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	301154GS6	Pole No	:	0685645
Serial No	:	46522874	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	28387
Period From	:	01-17-2017	Prev Rdg	:	28204
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		2,370.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	852.23
Transmission Charge	0.4094/kWh	74.92
System Loss Charge	0.6734/kWh	123.23
Sub-Total		1,050.38
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	0.096/kWh	17.57
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,370.00	47.40
Sub-Total		64.99
Government Charges		
Franchise Tax - Local		12.33
Value Added Tax		
Generation		55.47
Transmission		2.26
System Loss		7.60
Distribution		63.43
Others		9.28
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		237.55
CURRENT BILL - FEBRUARY 2017		1,881.54
TOTAL AMOUNT DUE		4,251.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 2,147.00

Your monthly electricity consumption chart

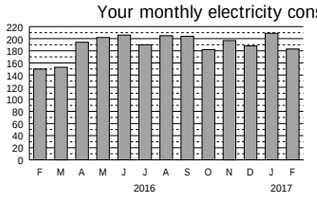

Avg Monthly Usage : 189.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,881.54		
Less : VAT	138.04		
Amount Net of VAT	1,743.50		
Less: BIR 2306	57.53		
BIR 2307	33.13	VATable Sales	1,743.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,652.84	VAT Zero Rated Sales	0.00
Add : VAT	138.04	VAT Amount	138.04
TOTAL AMOUNT DUE	1,790.88	TOTAL SALES	1,881.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/42450/0/10/02-19-2017/99

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. : 897834541765

Collection Ref. Code	: 1831-83-932-6	Premise Address	: TALAMBAN		
Account ID	: 8974520000-9				
Customer Name	: SALES,EDGAR B	TOTAL AMOUNT DUE	: 4,251.68	Overdue Bill	: 1
Meter Number	: 301154GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89745200009 BC12/233.0/42450/0/10/02-19-2017/99 6,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485814522361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560396

48544200008

Date : 02-19-2017

BC12/233.0/42850/0685540/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4854420000-8

Collection Ref. Code : 1835-67-278-7

Customer Information----------

Name : CALA,GINA S

Premise Address : TIGBAO TALAMBAN

TIN :

Metering Information----------

Meter No	:	531010 GS6	Pole No	:	0685540
Serial No	:	52898497	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5409
Period From	:	01-17-2017	Prev Rdg	:	5329
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	150	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,183.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
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 693.08	- 103.96
Surcharge	0.02 of 1,183.50	23.67
Sub-Total		- 80.29
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		94.24
CURRENT BILL - FEBRUARY 2017		707.03
TOTAL AMOUNT DUE		1,890.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,202.00

Your monthly electricity consumption chart

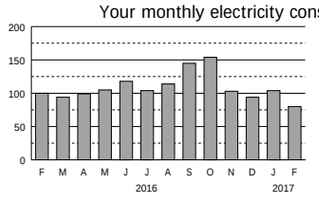

Avg Monthly Usage : 108.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	707.03		
Less : VAT	51.53		
Amount Net of VAT	655.50		
Less: BIR 2306	21.48		
BIR 2307	12.35	VATable Sales	655.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	621.67	VAT Zero Rated Sales	0.00
Add : VAT	51.53	VAT Amount	51.53
TOTAL AMOUNT DUE	673.20	TOTAL SALES	707.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/42850/0/10/02-19-2017/99

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. : 485814522361

Collection Ref. Code : 1835-67-278-7

Account ID : 4854420000-8

Customer Name : CALA,GINA S

Meter Number : 531010 GS6

Period : Jan 2017

Premise Address : TIGBAO TALAMBAN

TOTAL AMOUNT DUE : 1,890.44

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 _____

48544200008 BC12/233.0/42850/0/10/02-19-2017/99 6,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952615983348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008560718

95254200009

Date : 02-19-2017

BC12/233.0/43150/0685533/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9525420000-9

Collection Ref. Code : 1827-82-248-1

Customer Information----------

Name : CODOY,ANTONIO S

Premise Address : TIGBAO TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1023672	Pole No	:	0685533
Serial No	:	121748633	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	5009
Period From	:	01-17-2017	Prev Rdg	:	4887
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		1,700.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	568.15
Transmission Charge	0.4094/kWh	49.95
System Loss Charge	0.6734/kWh	82.15
Sub-Total		700.25
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	0.096/kWh	11.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,700.50	34.01
Sub-Total		45.73
Government Charges		
Franchise Tax - Local		8.25
Value Added Tax		
Generation		36.98
Transmission		1.51
System Loss		5.06
Distribution		42.49
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		158.90
CURRENT BILL - FEBRUARY 2017		1,258.96
TOTAL AMOUNT DUE		2,959.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 1,423.00

Your monthly electricity consumption chart

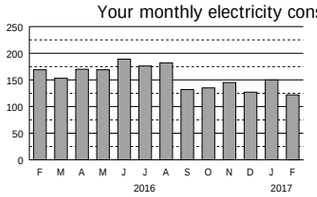

Avg Monthly Usage : 155.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,258.96		
Less : VAT	92.52		
Amount Net of VAT	1,166.44		
Less: BIR 2306	38.54		
BIR 2307	22.17	VATable Sales	1,166.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,105.73	VAT Zero Rated Sales	0.00
Add : VAT	92.52	VAT Amount	92.52
TOTAL AMOUNT DUE	1,198.25	TOTAL SALES	1,258.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/43150/0/10/02-19-2017/99

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. : 952615983348

Collection Ref. Code	: 1827-82-248-1	Premise Address	: TIGBAO TALAMBAN		
Account ID	: 9525420000-9				
Customer Name	: CODOY,ANTONIO S	TOTAL AMOUNT DUE	: 2,959.28	Overdue Bill	: 1
Meter Number	: MTR1023672				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95254200009 BC12/233.0/43150/0/10/02-19-2017/99 6,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962043021860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008566340

96235200001

Date : 02-19-2017

BC12/233.0/43250/0685526/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9623520000-1

Collection Ref. Code : 1821-55-905-3

Customer Information----------

Name : CABREROS,ALBERTO TM JR. M.

Premise Address : TIGBAO,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	399433GS6	Pole No	:	0685526
Serial No	:	2003215048	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	33307
Period From	:	01-17-2017	Prev Rdg	:	33057
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	200	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		2,576.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,164.25
Transmission Charge	0.7381/kWh	184.53
System Loss Charge	0.6693/kWh	167.33
Sub-Total		1,516.11
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	0.096/kWh	24.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 4,961.50	99.23
Sub-Total		123.26
Government Charges		
Franchise Tax - Local		17.70
Value Added Tax		
Generation		75.78
Transmission		5.57
System Loss		10.00
Distribution		86.44
Others		16.92
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		331.53
CURRENT BILL - FEBRUARY 2017		2,691.23
TOTAL AMOUNT DUE		5,267.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,385.00

Your monthly electricity consumption chart

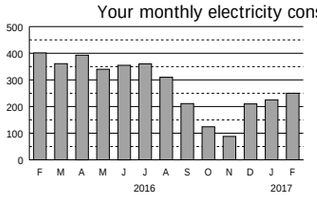

Avg Monthly Usage : 279.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,691.23		
Less : VAT	194.71		
Amount Net of VAT	2,496.52		
Less: BIR 2306	81.14		
BIR 2307	47.55	VATable Sales	2,496.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,367.83	VAT Zero Rated Sales	0.00
Add : VAT	194.71	VAT Amount	194.71
TOTAL AMOUNT DUE	2,562.54	TOTAL SALES	2,691.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/43250/0/10/02-19-2017/99

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. : 962043021860

Collection Ref. Code	: 1821-55-905-3	Premise Address	: TIGBAO,TALAMBAN,CEBU CITY		
Account ID	: 9623520000-1				
Customer Name	: CABREROS,ALBERTO TM JR. M.	TOTAL AMOUNT DUE	: 5,267.65	Overdue Bill	: 1
Meter Number	: 399433GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96235200001 BC12/233.0/43250/0/10/02-19-2017/99 6,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917445225289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008558413

91724200000

Date : 02-19-2017

BC12/233.0/43350/0685526/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9172420000-0

Collection Ref. Code : 1815-48-245-1

Customer Information----------

Name : GANDALLA,EDGAR TM M.

Premise Address : TIGBAO,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	314529GS6	Pole No	:	0685526
Serial No	:	45899098	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	10657
Period From	:	01-17-2017	Prev Rdg	:	10608
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	138	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		562.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
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 426.46	- 170.58
Surcharge	0.02 of 563.00	11.26
Sub-Total		- 159.32
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
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		47.90
CURRENT BILL - FEBRUARY 2017		315.04
TOTAL AMOUNT DUE		877.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 447.00

Your monthly electricity consumption chart

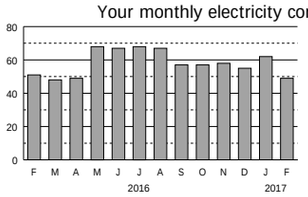

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.04		
Less : VAT	22.55		
Amount Net of VAT	292.49		
Less: BIR 2306	9.39		
BIR 2307	5.38	VATable Sales	292.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.72	VAT Zero Rated Sales	0.00
Add : VAT	22.55	VAT Amount	22.55
TOTAL AMOUNT DUE	300.27	TOTAL SALES	315.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/43350/0/10/02-19-2017/99

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. : 917445225289

Collection Ref. Code	: 1815-48-245-1	Premise Address	: TIGBAO,TALAMBAN,CEBU CITY		
Account ID	: 9172420000-0				
Customer Name	: GANDALLA,EDGAR TM M.	TOTAL AMOUNT DUE	: 877.82	Overdue Bill	: 1
Meter Number	: 314529GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91724200000 BC12/233.0/43350/0/10/02-19-2017/99 6,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545653652490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008556853

54525200009

Date : 02-19-2017

BC12/233.0/43351/0685533/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5452520000-9

Collection Ref. Code : 1843-62-152-5

Customer Information----------

Name : CAMAY,MARIA JETA C

Premise Address : TIGBAO,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	110742DS6	Pole No	:	0685533
Serial No	:	15485223	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	7902
Period From	:	01-17-2017	Prev Rdg	:	7839
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	346	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		933.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.7381/kWh	46.50
System Loss Charge	0.6693/kWh	42.17
Sub-Total		382.06
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 Charge	0.096/kWh	6.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 933.00	18.66
Sub-Total		24.72
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		19.10
Transmission		1.40
System Loss		2.53
Distribution		22.23
Others		3.50
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		83.22
CURRENT BILL - FEBRUARY 2017		675.26
Advance Payment/Credit Adjustments		- 1.97
TOTAL AMOUNT DUE		1,606.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 863.00

Your monthly electricity consumption chart

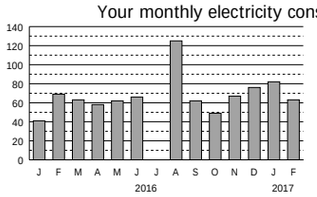

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.26		
Less : VAT	48.76		
Amount Net of VAT	626.50		
Less: BIR 2306	20.31		
BIR 2307	11.93	VATable Sales	626.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	594.26	VAT Zero Rated Sales	0.00
Add : VAT	48.76	VAT Amount	48.76
TOTAL AMOUNT DUE	643.02	TOTAL SALES	675.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/43351/0/10/02-19-2017/99

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. : 545653652490

Collection Ref. Code	: 1843-62-152-5	Premise Address	: TIGBAO,TALAMBAN,CEBU CITY		
Account ID	: 5452520000-9				
Customer Name	: CAMAY,MARIA JETA C	TOTAL AMOUNT DUE	: 1,606.47	Overdue Bill	: 1
Meter Number	: 110742DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54525200009 BC12/233.0/43351/0/10/02-19-2017/99 6,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065606875810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008568077

06556337936

Date : 02-19-2017

BC12/233.0/43356/0685526/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0655633793-6

Collection Ref. Code : 1859-62-122-8

Customer Information----------

Name : NUNEZ,TIMOTEO PERALES

Premise Address : TIGBAO,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022377	Pole No	:	0685526
Serial No	:	121743593	Multiplier	:	1
Period To	:	02-17-2017	Pres Rdg	:	736
Period From	:	01-17-2017	Prev Rdg	:	718
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	148	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	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
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 154.82	- 154.82
Surcharge	0.02 of 99.00	1.98
Sub-Total		- 152.84
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.36
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 - FEBRUARY 2017		16.45
TOTAL AMOUNT DUE		115.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 199.00

Your monthly electricity consumption chart

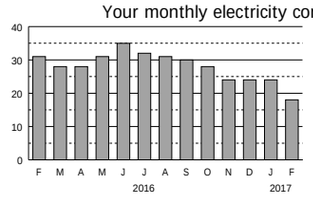

Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.45		
Less : VAT	0.84		
Amount Net of VAT	15.61		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	15.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.12	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	15.96	TOTAL SALES	16.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/43356/0/10/02-19-2017/99

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. : 065606875810

Collection Ref. Code	: 1859-62-122-8	Premise Address	: TIGBAO,TALAMBAN, CEBU CITY
Account ID	: 0655633793-6		
Customer Name	: NUNEZ,TIMOTEO PERALES	TOTAL AMOUNT DUE	: 115.26
Meter Number	: MTR1022377		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06556337936 BC12/233.0/43356/0/10/02-19-2017/99 6,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.